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VENDOR NAME	PURCHASE ORDER DATE
SCHOOL FIX	07/02/21
NAPA	07/02/21
LES SCHWAB TIRE CENTERS	07/06/21
CHAD MUENZER REPAIR LLC	07/08/21
PETTY CASH/JENNIFER VIZCARRA	07/28/21
DHS RECEIVING & TRUST (VRD/YTP)	08/02/21
GRAINGER	08/09/21
GRAINGER	08/09/21
AMAZON CAPITAL SERVICES	08/24/21
DIDAX	09/20/21
SUNBELT RENTALS	11/08/21
BUSINESS CARD	01/02/22
MILO SHOWN OSBOURN	01/04/22
COMMERCIAL REFRIGERATION INC	01/04/22
WILLIAM ASKINS	01/04/22
LAURA HICKS	01/04/22
AMAZON CAPITAL SERVICES	01/04/22
RICHARD MEYERS	01/04/22
RICHARD MEYERS	01/04/22
RICHARD MEYERS	01/04/22
RICHARD MEYERS	01/04/22
CHINOOK PLUMBING	01/04/22
CHINOOK PLUMBING	01/04/22
CHINOOK PLUMBING	01/04/22
LINGUAVA INTERPRETERS, INC	01/04/22
LINGUAVA INTERPRETERS, INC	01/04/22
LINGUAVA INTERPRETERS, INC	01/04/22
ISMAEL QUINTANILLA	01/04/22
OFFICE DEPOT	01/04/22
OFFICE DEPOT	01/04/22
OFFICE DEPOT	01/04/22
OFFICE DEPOT	01/04/22
HOOD RIVER SUPPLY	01/04/22
LES SCHWAB TIRE CENTERS	01/04/22
PBS ENGINEERING & ENVIRONMENTAL INC	01/04/22
PBS ENGINEERING & ENVIRONMENTAL INC	01/04/22
KAREN E HOLT	01/05/22
KAREN E HOLT	01/05/22
CASSANDRA WHITMIRE	01/05/22
MICHELE HOWSER, PH.D.	01/05/22
ERIN BERTRAM	01/05/22
NAOMI GRIMSLEY	01/05/22
HAIDEE COPELAND	01/05/22
HAIDEE COPELAND	01/05/22
AMAZON CAPITAL SERVICES	01/05/22
AMAZON CAPITAL SERVICES	01/05/22
AMAZON CAPITAL SERVICES	01/05/22
AMAZON CAPITAL SERVICES	01/05/22
AMAZON CAPITAL SERVICES	01/05/22

LINGUAVA INTERPRETERS, INC	01/05/22
LINGUAVA INTERPRETERS, INC	01/05/22
RANDI COOPER CONSULTING	01/05/22
BLAIR HOLMAN	01/05/22
BLAIR HOLMAN	01/05/22
ELISE GETTLEMAN	01/05/22
AMN HEALTHCARE ALLIED INC	01/05/22
AMN HEALTHCARE ALLIED INC	01/05/22
BUSINESS CARD	01/05/22
BUSINESS CARD	01/05/22
PRINT IT! INC	01/05/22
JEANNE M WELCH	01/05/22
JEANNE M WELCH	01/05/22
ROSAUERS SUPERMARKETS INC	01/05/22
ANNA E DIEM	01/06/22
MATTHEW T RANKIN	01/07/22
LANGUAGE TESTING INTERNATIONAL, INC	01/10/22
LANGUAGE TESTING INTERNATIONAL, INC	01/10/22
A&E PLUMBING HEATING AND AIR INC	01/10/22
LAND ELECTRIC LLC	01/10/22
WEX BANK	01/10/22
PATRICIA BROWNING	01/10/22
PATRICIA BROWNING	01/10/22
BUSINESS CARD	01/10/22
BUSINESS CARD	01/10/22
BUSINESS CARD	01/10/22
BUSINESS CARD	01/10/22
BUSINESS CARD	01/10/22
BUSINESS CARD	01/10/22
OFFICE DEPOT	01/10/22
OFFICE DEPOT	01/10/22
OFFICE DEPOT	01/10/22
OFFICE DEPOT	01/10/22
OFFICE DEPOT	01/10/22
ROSAUERS SUPERMARKETS INC	01/10/22
ROSAUERS SUPERMARKETS INC	01/10/22
ROSAUERS SUPERMARKETS INC	01/10/22
ROSAUERS SUPERMARKETS INC	01/10/22
ROSAUERS SUPERMARKETS INC	01/10/22
SHEPPARD C.M. AND W.O. INC.	01/10/22
ASHLEY KEIN OGAWA FOGLE	01/11/22
PACE	01/11/22
PACE	01/11/22
PACE	01/11/22
PACE	01/11/22
PACE	01/11/22
PACE	01/11/22
PACE	01/11/22
PACE	01/11/22
PACE	01/11/22

PACE	01/11/22
MARA LYNAUGH	01/11/22
MARA LYNAUGH	01/11/22
MARA LYNAUGH	01/11/22
FLURRY STONE	01/11/22
FLURRY STONE	01/11/22
FLURRY STONE	01/11/22
TRANSUNION RISK AND ALTERNATIVE	01/11/22
AMAZON CAPITAL SERVICES	01/11/22
AMAZON CAPITAL SERVICES	01/11/22
AMAZON CAPITAL SERVICES	01/11/22
AMAZON CAPITAL SERVICES	01/11/22
AMAZON CAPITAL SERVICES	01/11/22
CANDA J LINDER	01/11/22
ERIN RUST	01/11/22
WENDY HERMAN	01/11/22
FIREDOG EXTINGUISHER SERVICE	01/11/22
FIREDOG EXTINGUISHER SERVICE	01/11/22
FIREDOG EXTINGUISHER SERVICE	01/11/22
FIREDOG EXTINGUISHER SERVICE	01/11/22
FIREDOG EXTINGUISHER SERVICE	01/11/22
PRINT IT! INC	01/11/22
COLUMBIA TREE SERVICE	01/11/22
CITY OF HOOD RIVER	01/11/22
CITY OF HOOD RIVER	01/11/22
CITY OF HOOD RIVER	01/11/22
THERESSA L VANN	01/11/22
WEATHERLY PRINTING	01/11/22
WEATHERLY PRINTING	01/11/22
AMAZON CAPITAL SERVICES	01/12/22
AMAZON CAPITAL SERVICES	01/12/22
AMAZON CAPITAL SERVICES	01/12/22
AMAZON CAPITAL SERVICES	01/12/22
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AMAZON CAPITAL SERVICES	01/12/22
AMAZON CAPITAL SERVICES	01/12/22
AMAZON CAPITAL SERVICES	01/12/22
GORGE BUILDING SUPPLY	01/12/22
GORGE BUILDING SUPPLY	01/12/22
DANIEL BAIER	01/12/22
ESLI R MARTINEZ	01/12/22
VICTORIA STEELE	01/12/22
BUSINESS CARD	01/12/22
BUSINESS CARD	01/12/22
JEANNE M WELCH	01/12/22
OFFICE DEPOT	01/12/22

BIO-MED TESTING SERVICE INC	01/12/22
OPSIS ARCHITECTURE, LLP	01/13/22
LAND ELECTRIC LLC	01/13/22
LAND ELECTRIC LLC	01/13/22
AMAZON CAPITAL SERVICES	01/13/22
AMAZON CAPITAL SERVICES	01/13/22
AMAZON CAPITAL SERVICES	01/13/22
LESTER MOVING & STORAGE	01/13/22
LESTER MOVING & STORAGE	01/13/22
WEST COAST PPE	01/13/22
WEST COAST PPE	01/13/22
CHINOOK PLUMBING	01/13/22
PAULY, ROGERS AND CO. P.C.	01/14/22
NORTH RIDGE ELECTRIC	01/14/22
A&E PLUMBING HEATING AND AIR INC	01/14/22
A&E PLUMBING HEATING AND AIR INC	01/14/22
AMAZON CAPITAL SERVICES	01/14/22
AMAZON CAPITAL SERVICES	01/14/22
BROWN ROOFING	01/14/22
H2OREGON	01/14/22
H2OREGON	01/14/22
H2OREGON	01/14/22
BUSINESS CARD	01/14/22
PRINT IT! INC	01/14/22
HOOD RIVER SUPPLY	01/14/22
ODELL SANITARY DISTRICT	01/14/22
ROSAUERS SUPERMARKETS INC	01/14/22
SECRETARY OF STATE AUDITS DIVISION	01/14/22
AMAZON CAPITAL SERVICES	01/18/22
AMAZON CAPITAL SERVICES	01/18/22
AMAZON CAPITAL SERVICES	01/18/22
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AMAZON CAPITAL SERVICES	01/18/22
BUSINESS CARD	01/18/22
BUSINESS CARD	01/18/22
BUSINESS CARD	01/18/22
BUSINESS CARD	01/18/22
HOOD RIVER COFFEE CO	01/19/22
PLUMBMASTER,INC	01/19/22
PLUMBMASTER,INC	01/19/22
BISHOP SANITATION, INC	01/19/22
HEIDI BENSON	01/19/22
A&E PLUMBING HEATING AND AIR INC	01/19/22

GRACE PARSON	01/19/22
AMAZON CAPITAL SERVICES	01/19/22
AMAZON CAPITAL SERVICES	01/19/22
AMANDA PHILLIPS	01/19/22
AMANDA PHILLIPS	01/19/22
AMANDA PHILLIPS	01/19/22
HD SUPPLY HOME DEPOT PRO	01/19/22
HD SUPPLY HOME DEPOT PRO	01/19/22
RYAN CAMPBELL	01/19/22
RYAN CAMPBELL	01/19/22
HOOD RIVER VALLEY PARKS & RECREATIO	01/19/22
BUSINESS CARD	01/19/22
BUSINESS CARD	01/19/22
BUSINESS CARD

WENAHA GROUP, INC	01/20/22
WENAHA GROUP, INC	01/20/22
MAX REITZ	01/20/22
MAX REITZ	01/20/22
PACIFIC UNIVERSITY	01/20/22
SINGLE AUDIT RESOURCE CENTER	01/20/22
BUSINESS CARD	01/20/22
BUSINESS CARD	01/20/22
BUSINESS CARD	01/20/22
BUSINESS CARD	01/20/22
BUSINESS CARD	01/20/22
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BUSINESS CARD	01/20/22
BUSINESS CARD	01/20/22
BUSINESS CARD	01/20/22
BUSINESS CARD	01/20/22
BUSINESS CARD	01/20/22
BUSINESS CARD	01/20/22
OREGON DEPARTMENT OF EDUCATION	01/20/22
HOOD RIVER SUPPLY	01/20/22
HOOD RIVER SUPPLY	01/20/22
HOOD RIVER SUPPLY	01/20/22
THE NEXT DOOR INC.	01/20/22
THE NEXT DOOR INC.	01/20/22
DAY WIRELESS SYSTEMS	01/21/22
DAY WIRELESS SYSTEMS	01/21/22
DAY WIRELESS SYSTEMS	01/21/22
DAY WIRELESS SYSTEMS	01/21/22
DAY WIRELESS SYSTEMS	01/21/22
DAY WIRELESS SYSTEMS	01/21/22
DAY WIRELESS SYSTEMS	01/21/22
A&E PLUMBING HEATING AND AIR INC	01/21/22
A&E PLUMBING HEATING AND AIR INC	01/21/22
AMAZON CAPITAL SERVICES	01/21/22
BUSINESS CARD	01/21/22
BUSINESS CARD	01/21/22
OFFICE DEPOT	01/21/22
WISCARSON LAW	01/24/22
GARRETT APLAND	01/24/22
GARRETT APLAND	01/24/22
GARRETT APLAND	01/24/22
GARRETT APLAND	01/24/22
LEVEL EXCAVATING, INC	01/24/22
AMAZON CAPITAL SERVICES	01/24/22
AMAZON CAPITAL SERVICES	01/24/22
AMAZON CAPITAL SERVICES	01/24/22
AMAZON CAPITAL SERVICES	01/24/22

AMAZON CAPITAL SERVICES	01/24/22
AMAZON CAPITAL SERVICES	01/24/22
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AMAZON CAPITAL SERVICES	01/24/22
AMAZON CAPITAL SERVICES	01/24/22
AMAZON CAPITAL SERVICES	01/24/22
AMAZON CAPITAL SERVICES	01/24/22
CHELSEA HARBAUGH	01/24/22
BUSINESS CARD	01/24/22
BUSINESS CARD	01/24/22
BUSINESS CARD	01/24/22
BUSINESS CARD	01/24/22
BUSINESS CARD	01/24/22
LISA A RUST	01/24/22
ROSAUERS SUPERMARKETS INC	01/24/22
ROSAUERS SUPERMARKETS INC	01/24/22
WEATHERLY PRINTING	01/24/22
SOPRIS WEST	01/24/22
CHEMSEARCH	01/25/22
CHEMSEARCH	01/25/22
COMMERCIAL REFRIGERATION INC	01/25/22
A&E PLUMBING HEATING AND AIR INC	01/25/22
PETERSON TRUCKS INC	01/25/22
AMAZON CAPITAL SERVICES	01/25/22
AMAZON CAPITAL SERVICES	01/25/22
AMAZON CAPITAL SERVICES	01/25/22
AMAZON CAPITAL SERVICES	01/25/22
AMAZON CAPITAL SERVICES	01/25/22
AMAZON CAPITAL SERVICES	01/25/22
AMAZON CAPITAL SERVICES	01/25/22
GORGE BUILDING SUPPLY	01/25/22
CHINOOK PLUMBING	01/25/22
RANDI COOPER CONSULTING	01/25/22
RANDI COOPER CONSULTING	01/25/22
MELLOW ELECTRIC LLC	01/25/22
MELLOW ELECTRIC LLC	01/25/22
AMPLYUS LLC	01/25/22
ADRIENNE NELSON HIGH SCHOOL	01/25/22
EAST FORK IRRIGATION	01/25/22
EAST FORK IRRIGATION	01/25/22
CHOWN	01/25/22
CHOWN	01/25/22
CHOWN	01/25/22
BUSINESS CARD	01/25/22
BUSINESS CARD	01/25/22
PEPSI COLA/THE NOEL CORPORATION	01/25/22
ANNE K COLE	01/25/22

ANNE K COLE	01/25/22
ANNE K COLE	01/25/22
BEYOND PLAY	01/25/22
BEYOND PLAY	01/25/22
BEYOND PLAY	01/25/22
BEYOND PLAY	01/25/22
BEYOND PLAY	01/25/22
BEYOND PLAY	01/25/22
BEYOND PLAY	01/25/22
WILLIAM GD MURRAY	01/26/22
MARA LYNAUGH	01/26/22
BEACOCK MUSIC	01/26/22
BEACOCK MUSIC	01/26/22
BEACOCK MUSIC	01/26/22
BEACOCK MUSIC	01/26/22
CINTAS CORP	01/26/22
CINTAS CORP	01/26/22
FORREST RIEKE	01/26/22
DAY WIRELESS SYSTEMS	01/26/22
AARON BAKER	01/26/22
LAURA HICKS	01/26/22
AARON DORSCH	01/26/22
GABRIELA MACIAS-SIMMONS	01/26/22
AMAZON CAPITAL SERVICES	01/26/22
KEVIN R BURROWS	01/26/22
NESTOR SANCHEZ JARAMILLO	01/26/22
CAPITAL ONE	01/26/22
COBURN ELECTRIC	01/26/22
COBURN ELECTRIC	01/26/22
CYNTHIA E WILLIAMS	01/26/22
COLUMBIA GORGE PHYSICAL THERAPY	01/26/22
PROVIDENCE HEALTH AND SERVICES OR	01/26/22
PROVIDENCE HEALTH AND SERVICES OR	01/26/22
ROSAUERS SUPERMARKETS INC	01/26/22
SCHLOSSER MACHINE, INC	01/26/22
SCHLOSSER MACHINE, INC	01/26/22
SCHLOSSER MACHINE, INC	01/26/22
CHAD MUENZER REPAIR LLC	01/27/22
DAVID SCHARFENBERG	01/27/22
AMAZON CAPITAL SERVICES	01/27/22
AMAZON CAPITAL SERVICES	01/27/22
AMAZON CAPITAL SERVICES	01/27/22
AMAZON CAPITAL SERVICES	01/27/22
AMAZON CAPITAL SERVICES	01/27/22
WEX BANK	01/27/22
OASBO	01/27/22
REDMOND HIGH SCHOOL ATHLETICS	01/27/22
DEMCO, INC	01/27/22
DEMCO, INC	01/27/22
DEMCO, INC	01/27/22

DEMCO, INC	01/27/22
DEMCO, INC	01/27/22
DEMCO, INC	01/27/22
DEMCO, INC	01/27/22
DEMCO, INC	01/27/22
DEMCO, INC	01/27/22
DHS - OFFICE OF FINANCIAL SERVICES	01/27/22
BUSINESS CARD	01/27/22
BUSINESS CARD	01/27/22
BUSINESS CARD	01/27/22
T AND L COMMUNICATIONS INC.	01/27/22
BEYOND PLAY	01/27/22
BEYOND PLAY	01/27/22
BEYOND PLAY	01/27/22
BEYOND PLAY	01/27/22
HOOD RIVER SUPPLY	01/27/22
PBS ENGINEERING & ENVIRONMENTAL INC	01/27/22
ROSAUERS SUPERMARKETS INC	01/27/22
HATTENHAUER DISTRIBUTION CO	01/28/22
HATTENHAUER DISTRIBUTION CO	01/28/22
CINTAS CORP	01/28/22
AMAZON CAPITAL SERVICES	01/28/22
AMAZON CAPITAL SERVICES	01/28/22
AMAZON CAPITAL SERVICES	01/28/22
AMAZON CAPITAL SERVICES	01/28/22
AMAZON CAPITAL SERVICES	01/28/22
AMAZON CAPITAL SERVICES	01/28/22
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AMAZON CAPITAL SERVICES	01/28/22
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AMAZON CAPITAL SERVICES	01/28/22
AMAZON CAPITAL SERVICES	01/28/22
AMAZON CAPITAL SERVICES	01/28/22
AMAZON CAPITAL SERVICES	01/28/22
DOUGLAS R HOLMES	01/28/22
DOUGLAS R HOLMES	01/28/22
COBURN ELECTRIC	01/28/22
COBURN ELECTRIC	01/28/22
BUSINESS CARD	01/28/22
BUSINESS CARD	01/28/22
BUSINESS CARD	01/28/22
PATTY FLORES/PETTY CASH HRM	01/28/22
PATTY FLORES/PETTY CASH HRM	01/28/22
CHEMSEARCH	01/31/22
CECO, INC	01/31/22

CECO, INC	01/31/22
CECO, INC	01/31/22
SOLUTIONS YES	01/31/22
AMAZON CAPITAL SERVICES	01/31/22
AMAZON CAPITAL SERVICES	01/31/22
AMAZON CAPITAL SERVICES	01/31/22
AMAZON CAPITAL SERVICES	01/31/22
DANIEL BARNARD	01/31/22
DOROTHY ANNE GRAY	01/31/22
OREGON SCHOOL PERSONNEL ASSOCIATION	01/31/22
GRAINGER	01/31/22
BETTY BORG	02/01/22
BETTY BORG	02/01/22
JOHNSON CONTROLS FIRE PROTECTION LP	02/01/22
XTC TRUCK & TOY	02/01/22
A&E PLUMBING HEATING AND AIR INC	02/01/22
MEGHAN WEST	02/01/22
AMAZON CAPITAL SERVICES	02/01/22
AMAZON CAPITAL SERVICES	02/01/22
AMAZON CAPITAL SERVICES	02/01/22
HD SUPPLY HOME DEPOT PRO	02/01/22
GORGE BUILDING SUPPLY	02/01/22
DANIEL BARNARD	02/01/22
CHINOOK PLUMBING	02/01/22
NATE CLARKE PAINTING	02/01/22
ROBERTS REFRIGERATION LLC	02/01/22
BUSINESS CARD	02/01/22
BUSINESS CARD	02/01/22
BUSINESS CARD	02/01/22
OFFICE DEPOT	02/01/22
TERI L ADAMS	02/01/22
HOOD RIVER SUPPLY	02/01/22
HOOD RIVER SUPPLY	02/01/22
HOOD RIVER SUPPLY	02/01/22
HOOD RIVER SUPPLY	02/01/22
MARA LYNAUGH	02/02/22
MARA LYNAUGH	02/02/22
MARA LYNAUGH	02/02/22
MARA LYNAUGH	02/02/22
MARA LYNAUGH	02/02/22
CASSANDRA WHITMIRE	02/02/22
TRANSUNION RISK AND ALTERNATIVE	02/02/22
SOLUTIONS YES	02/02/22
SOLUTIONS YES	02/02/22
SOLUTIONS YES	02/02/22
SOLUTIONS YES	02/02/22
SOLUTIONS YES	02/02/22
SOLUTIONS YES	02/02/22
SOLUTIONS YES	02/02/22
SOLUTIONS YES	02/02/22

SOLUTIONS YES	02/02/22
SOLUTIONS YES	02/02/22
SOLUTIONS YES	02/02/22
NAOMI GRIMSLEY	02/02/22
GABRIELA MACIAS-SIMMONS	02/02/22
GABRIELA MACIAS-SIMMONS	02/02/22
GABRIELA MACIAS-SIMMONS	02/02/22
MATTHEW T RANKIN	02/02/22
AMAZON CAPITAL SERVICES	02/02/22
AMAZON CAPITAL SERVICES	02/02/22
AMAZON CAPITAL SERVICES	02/02/22
AMAZON CAPITAL SERVICES	02/02/22
AMAZON CAPITAL SERVICES	02/02/22
AMAZON CAPITAL SERVICES	02/02/22
AMAZON CAPITAL SERVICES	02/02/22
AMAZON CAPITAL SERVICES	02/02/22
INTERNATIONAL ACADEMY OF SCIENCE	02/02/22
ELISE GETTLEMAN	02/02/22
WENDY HERMAN	02/02/22
BUSINESS CARD	02/02/22
BUSINESS CARD	02/02/22
BUSINESS CARD

STEFFANIE OLSON	02/02/22
PEPSI COLA/THE NOEL CORPORATION	02/02/22
PEPSI COLA/THE NOEL CORPORATION	02/02/22
POWERSCHOOL GROUP LLC	02/02/22
ROSAUERS SUPERMARKETS INC	02/02/22
SHEPPARD C.M. AND W.O. INC.	02/02/22
THERESSA L VANN	02/02/22
BARBARA J HOIKKA	02/02/22
HOOD RIVER COFFEE CO	02/03/22
WILLIAM ASKINS	02/03/22
WILLIAM ASKINS	02/03/22
DEBRA L NUNEZ	02/03/22
DEBRA L NUNEZ	02/03/22
GOVERNMENT FINANCE OFFICERS ASSOC	02/03/22
AMAZON CAPITAL SERVICES	02/03/22
AMAZON CAPITAL SERVICES	02/03/22
AMAZON CAPITAL SERVICES	02/03/22
AMAZON CAPITAL SERVICES	02/03/22
AMAZON CAPITAL SERVICES	02/03/22
AMAZON CAPITAL SERVICES	02/03/22
AMAZON CAPITAL SERVICES	02/03/22
KELSEY CONTRERAS VILLA	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD

BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
BUSINESS CARD	02/03/22
T AND L COMMUNICATIONS INC.	02/03/22
T AND L COMMUNICATIONS INC.	02/03/22
T AND L COMMUNICATIONS INC.	02/03/22
HOOD RIVER SUPPLY	02/03/22
FRANZ FAMILY BAKERIES	02/04/22
FRANZ FAMILY BAKERIES	02/04/22
FRANZ FAMILY BAKERIES	02/04/22
FRANZ FAMILY BAKERIES	02/04/22
FRANZ FAMILY BAKERIES	02/04/22
MILO SHOWN OSBOURN	02/04/22
ERIN O'HERN	02/04/22
BICOASTAL MEDIA	02/04/22
BEATRIZ A HOCHHALTER RODRIGUEZ	02/04/22
TOUCHMATH	02/04/22
TOUCHMATH	02/04/22
TOUCHMATH	02/04/22
TOUCHMATH	02/04/22
AMAZON CAPITAL SERVICES	02/04/22
AMAZON CAPITAL SERVICES	02/04/22
AMAZON CAPITAL SERVICES	02/04/22
DANIEL BAIER	02/04/22
ESLI R MARTINEZ	02/04/22
VICTORIA STEELE	02/04/22
CHELSEA HARBAUGH	02/04/22
AMN HEALTHCARE ALLIED INC	02/04/22
AMN HEALTHCARE ALLIED INC	02/04/22
AMN HEALTHCARE ALLIED INC	02/04/22
AMN HEALTHCARE ALLIED INC	02/04/22
WESTERN BUS SALES	02/04/22
WESTERN BUS SALES	02/04/22
WESTERN BUS SALES	02/04/22
WESTERN BUS SALES	02/04/22
WESTERN BUS SALES	02/04/22
BUSINESS CARD	02/04/22
BUSINESS CARD	02/04/22
ISMAEL QUINTANILLA	02/04/22
JEANNE M WELCH	02/04/22

ICE FOUNTAIN WATER DIST	02/04/22
ICE FOUNTAIN WATER DIST	02/04/22
ICE FOUNTAIN WATER DIST	02/04/22
ICE FOUNTAIN WATER DIST	02/04/22
ICE FOUNTAIN WATER DIST	02/04/22
BETTY BORG	02/07/22
BETTY BORG	02/07/22
HATTENHAUER DISTRIBUTION CO	02/07/22
BICOASTAL MEDIA	02/07/22
BEACOCK MUSIC	02/07/22
PETER LAWSON	02/07/22
PETER LAWSON	02/07/22
ON-SITE SUPPLY HOUSE LLC	02/07/22
ON-SITE SUPPLY HOUSE LLC	02/07/22
ON-SITE SUPPLY HOUSE LLC	02/07/22
ON-SITE SUPPLY HOUSE LLC	02/07/22
ON-SITE SUPPLY HOUSE LLC	02/07/22
ON-SITE SUPPLY HOUSE LLC	02/07/22
ON-SITE SUPPLY HOUSE LLC	02/07/22
ON-SITE SUPPLY HOUSE LLC	02/07/22
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ON-SITE SUPPLY HOUSE LLC	02/07/22
ON-SITE SUPPLY HOUSE LLC	02/07/22
ON-SITE SUPPLY HOUSE LLC	02/07/22
PETERSON TRUCKS INC	02/07/22
AMAZON CAPITAL SERVICES	02/07/22
AMAZON CAPITAL SERVICES	02/07/22
AMAZON CAPITAL SERVICES	02/07/22
AMAZON CAPITAL SERVICES	02/07/22
WEX BANK	02/07/22
RYAN CAMPBELL	02/07/22
RYAN CAMPBELL	02/07/22
LINGUAVA INTERPRETERS, INC	02/07/22
LINGUAVA INTERPRETERS, INC	02/07/22
LINGUAVA INTERPRETERS, INC	02/07/22
MASSACHUSETTS GENERAL PHYSICANS ORG	02/07/22
APPLY EBP, LLC	02/07/22
BUSINESS CARD	02/07/22
BUSINESS CARD	02/07/22
BUSINESS CARD	02/07/22
BUSINESS CARD	02/07/22
BUSINESS CARD	02/07/22
OREGON DEPARTMENT OF EDUCATION	02/07/22
PRINT IT! INC	02/07/22
PRINT IT! INC	02/07/22
THE HUNGERFORD LAW FIRM	02/07/22
THE HUNGERFORD LAW FIRM	02/07/22
PEPSI COLA/THE NOEL CORPORATION	02/07/22

PEPSI COLA/THE NOEL CORPORATION	02/07/22
ROSAUERS SUPERMARKETS INC	02/07/22
WAUCOMA BOOKSTORE	02/07/22
STEVE'S CHEVRON	02/08/22
STEVE'S CHEVRON	02/08/22
HOME DEPOT CREDIT SERVICES	02/08/22
PLUMBMASTER,INC	02/08/22
PLUMBMASTER,INC	02/08/22
PLUMBMASTER,INC	02/08/22
PLUMBMASTER,INC	02/08/22
AMAZON CAPITAL SERVICES	02/08/22
AMAZON CAPITAL SERVICES	02/08/22
AMAZON CAPITAL SERVICES	02/08/22
AMAZON CAPITAL SERVICES	02/08/22
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AMAZON CAPITAL SERVICES	02/08/22
DEERE & COMPANY	02/08/22
PEARSON EDUCATION, INC	02/08/22
PEARSON EDUCATION, INC	02/08/22
PEARSON EDUCATION, INC	02/08/22
PEARSON EDUCATION, INC	02/08/22
PEARSON EDUCATION, INC	02/08/22
PEARSON EDUCATION, INC	02/08/22
OFFICE DEPOT	02/08/22
OFFICE DEPOT	02/08/22
OFFICE DEPOT	02/08/22
ROSAUERS SUPERMARKETS INC	02/08/22
ROSAUERS SUPERMARKETS INC	02/08/22
AMY HASSETT-BRUNO	02/09/22
PATRICK GETCHIS	02/09/22
FIELDPRINT	02/09/22
DAVID SCHARFENBERG	02/09/22
DAVID SCHARFENBERG	02/09/22
DAVID SCHARFENBERG	02/09/22
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DAVID SCHARFENBERG	02/09/22
DAVID SCHARFENBERG	02/09/22
DAVID SCHARFENBERG	02/09/22
DAVID SCHARFENBERG	02/09/22

PETERSON TRUCKS INC	02/09/22
PETERSON TRUCKS INC	02/09/22
PETERSON TRUCKS INC	02/09/22
AMAZON CAPITAL SERVICES	02/09/22
AMAZON CAPITAL SERVICES	02/09/22
AMAZON CAPITAL SERVICES	02/09/22
AMAZON CAPITAL SERVICES	02/09/22
GORGE BUILDING SUPPLY	02/09/22
BOBCAT OF PORTLAND	02/09/22
SHANNON REID HUNT	02/09/22
AMERICAN SCALE COMPANY	02/09/22
SANDY HIGH SCHOOL	02/09/22
SANDY HIGH SCHOOL	02/09/22
CRYSTAL SPRINGS WATER	02/09/22
CRYSTAL SPRINGS WATER	02/09/22
BUSINESS CARD	02/09/22
BUSINESS CARD	02/09/22
BUSINESS CARD	02/09/22
BUSINESS CARD	02/09/22
PRINT IT! INC	02/09/22
BIO-MED TESTING SERVICE INC	02/09/22
INFINITE GRAPHIX	02/10/22
LIBRARY JOURNALS LLC	02/10/22
LIBRARY JOURNALS LLC	02/10/22
SOLUTIONS YES	02/10/22
A&E PLUMBING HEATING AND AIR INC	02/10/22
OREGON LIBRARY ASSOCIATION	02/10/22
OREGON LIBRARY ASSOCIATION	02/10/22
AMAZON CAPITAL SERVICES	02/10/22
AMAZON CAPITAL SERVICES	02/10/22
AMAZON CAPITAL SERVICES	02/10/22
AMAZON CAPITAL SERVICES	02/10/22
ERIN RUST	02/10/22
OUTRIDE	02/10/22
CROSSFIRE LASERTAG LLC	02/10/22
CROSSFIRE LASERTAG LLC	02/10/22
PORTLAND PARTYWORKS	02/10/22
PORTLAND PARTYWORKS	02/10/22
CHOWN	02/10/22
BUSINESS CARD	02/10/22
BUSINESS CARD	02/10/22
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BUSINESS CARD	02/10/22
BUSINESS CARD	02/10/22
BUSINESS CARD	02/10/22
KLEIN & ASSOCIATES	02/10/22
KLEIN & ASSOCIATES	02/10/22
GRAINGER	02/10/22
IBS INCORPORATED	02/11/22

IBS INCORPORATED	02/11/22
IBS INCORPORATED	02/11/22
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IBS INCORPORATED	02/11/22
IBS INCORPORATED	02/11/22
IBS INCORPORATED	02/11/22
IBS INCORPORATED	02/11/22
PITNEY BOWES-RESERVE ACCOUNT	02/11/22
ULINE	02/11/22
ULINE	02/11/22
WILLIAM GD MURRAY	02/11/22
CECO, INC	02/11/22
CECO, INC	02/11/22
AARON BAKER	02/11/22
NATIONAL EQUITY PROJECT	02/11/22
AARON DORSCH	02/11/22
KEVIN R BURROWS	02/11/22
NESTOR SANCHEZ JARAMILLO	02/11/22
AMN HEALTHCARE ALLIED INC	02/11/22
ERIKA DORING	02/11/22
THE VANLIFE COLLECTIVE LLC	02/11/22
THE VANLIFE COLLECTIVE LLC	02/11/22
THE VANLIFE COLLECTIVE LLC	02/11/22
BUSINESS CARD	02/11/22
CYNTHIA E WILLIAMS	02/11/22
T AND L COMMUNICATIONS INC.	02/11/22
AIRGAS	02/11/22
POTTER WEBSTER CO	02/11/22
POTTER WEBSTER CO	02/11/22
POTTER WEBSTER CO	02/11/22
POTTER WEBSTER CO	02/11/22
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PROVIDENCE HEALTH AND SERVICES OR	02/11/22
PROVIDENCE HEALTH AND SERVICES OR	02/11/22
PROVIDENCE HEALTH AND SERVICES OR	02/11/22
PROVIDENCE HEALTH AND SERVICES OR	02/11/22
PROVIDENCE HEALTH AND SERVICES OR	02/11/22
HOOD RIVER SUPPLY	02/11/22
COSA	02/11/22
COSA	02/11/22
AMAZON CAPITAL SERVICES	02/13/22
GORGE ECOLOGY OUTDOORS	02/14/22
GORGE ECOLOGY OUTDOORS	02/14/22
GORGE ECOLOGY OUTDOORS	02/14/22
GORGE ECOLOGY OUTDOORS	02/14/22

MARA LYNAUGH	02/14/22
MARA LYNAUGH	02/14/22
SANDRA E REFFETT	02/14/22
SANDRA E REFFETT	02/14/22
ANN ELAINE ZUEHLKE	02/14/22
ANN ELAINE ZUEHLKE	02/14/22
DANNIELLE KAMERER	02/14/22
DANNIELLE KAMERER	02/14/22
GARRETT APLAND	02/14/22
GARRETT APLAND	02/14/22
GARRETT APLAND	02/14/22
A&E PLUMBING HEATING AND AIR INC	02/14/22
TESS MISA	02/14/22
TESS MISA	02/14/22
JAMES DONNELLY	02/14/22
JAMES DONNELLY	02/14/22
JAMES DONNELLY	02/14/22
OZO EDU INC	02/14/22
OZO EDU INC	02/14/22
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OZO EDU INC	02/14/22
AMAZON CAPITAL SERVICES	02/14/22
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SARA CROMPTON	02/14/22
SARA CROMPTON	02/14/22
SARA CROMPTON	02/14/22
SAVANNAH RUSSELL	02/14/22
SAVANNAH RUSSELL	02/14/22
ESTEFANIA LOPEZ-ANGULO	02/14/22
ESTEFANIA LOPEZ-ANGULO	02/14/22
ESTEFANIA LOPEZ-ANGULO	02/14/22
ENOME INC	02/14/22
BUSINESS CARD	02/14/22
BUSINESS CARD	02/14/22
ROSAUERS SUPERMARKETS INC	02/14/22
STEPHANIE HARRIS	02/15/22
CECO, INC	02/15/22
OPSIS ARCHITECTURE, LLP	02/15/22
OPSIS ARCHITECTURE, LLP	02/15/22
HARLAND CLARKE	02/15/22
ROSE & SHORE, INC	02/15/22
HEIDI BENSON	02/15/22
HEIDI BENSON	02/15/22
HEIDI BENSON	02/15/22

JANET ZAVALA-GARCIA	02/15/22
ON-SITE SUPPLY HOUSE LLC	02/15/22
AMAZON CAPITAL SERVICES	02/15/22
AMAZON CAPITAL SERVICES	02/15/22
RYAN CAMPBELL	02/15/22
RYAN CAMPBELL	02/15/22
ENERGY CONTROL TECHNOLOGIES	02/15/22
ENERGY CONTROL TECHNOLOGIES	02/15/22
GRACE SU CHINA GORGE RESTAURANT	02/15/22
GRACE SU CHINA GORGE RESTAURANT	02/15/22
DHS - OFFICE OF FINANCIAL SERVICES	02/15/22
BUSINESS CARD	02/15/22
BUSINESS CARD	02/15/22
BUSINESS CARD	02/15/22
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BUSINESS CARD	02/15/22
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BUSINESS CARD	02/15/22
ARTS IN EDUCATION OF THE GORGE	02/15/22
PLATT ELECTRIC SUPPLY	02/15/22
PATTY FLORES/PETTY CASH HRM	02/15/22
PATTY FLORES/PETTY CASH HRM	02/15/22
PATTY FLORES/PETTY CASH HRM	02/15/22
SHEPPARD C.M. AND W.O. INC.	02/15/22
SHEPPARD C.M. AND W.O. INC.	02/15/22
SHEPPARD C.M. AND W.O. INC.	02/15/22
CHEMSEARCH	02/16/22
VOYAGER LEARNING	02/16/22
VOYAGER LEARNING	02/16/22
VOYAGER LEARNING	02/16/22
VOYAGER LEARNING	02/16/22
WENAHA GROUP, INC	02/16/22
WENAHA GROUP, INC	02/16/22
AMAZON CAPITAL SERVICES	02/16/22
AMAZON CAPITAL SERVICES	02/16/22
AMAZON CAPITAL SERVICES	02/16/22
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AMAZON CAPITAL SERVICES	02/16/22

ANTHEM SPORTS	02/16/22
BUSINESS CARD	02/16/22
BUSINESS CARD	02/16/22
PEPSI COLA/THE NOEL CORPORATION	02/16/22
PEPSI COLA/THE NOEL CORPORATION	02/16/22
THE NEXT DOOR INC.	02/16/22
THE NEXT DOOR INC.	02/16/22
THE NEXT DOOR INC.	02/16/22
ROSAUERS SUPERMARKETS INC	02/16/22
ROSAUERS SUPERMARKETS INC	02/16/22
AURORA MAGANA ORTEGA	02/17/22
PLUMBMASTER,INC	02/17/22
PLUMBMASTER,INC	02/17/22
PLUMBMASTER,INC	02/17/22
PLUMBMASTER,INC	02/17/22
PLUMBMASTER,INC	02/17/22
PLUMBMASTER,INC	02/17/22
NWPBIS NETWORK INC	02/17/22
NWPBIS NETWORK INC	02/17/22
HEIDI BENSON	02/17/22
AMAZON CAPITAL SERVICES	02/17/22
PORTLAND WRESTLING OFFICIALS/POWA	02/17/22
BUSINESS CARD	02/17/22
BUSINESS CARD	02/17/22
BUSINESS CARD	02/17/22
BEYOND PLAY	02/17/22
BEYOND PLAY	02/17/22
BEYOND PLAY	02/17/22
HOOD RIVER COFFEE CO	02/18/22
OREGON FORENSIC	02/18/22
LAURA HICKS	02/18/22
AMAZON CAPITAL SERVICES	02/18/22
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AMAZON CAPITAL SERVICES	02/18/22
DEMCO, INC	02/18/22
DEMCO, INC	02/18/22
DEMCO, INC	02/18/22
HOOD RIVER SUPPLY	02/18/22
PBS ENGINEERING & ENVIRONMENTAL INC	02/18/22
THE NEXT DOOR INC.	02/18/22
THE NEXT DOOR INC.	02/18/22
ROSAUERS SUPERMARKETS INC	02/18/22
PITNEY BOWES GLOBAL FINANCIAL	02/22/22
ANNE K CARLOSS	02/22/22
ANNE K CARLOSS	02/22/22
ANNE K CARLOSS	02/22/22
ANNE K CARLOSS	02/22/22

ANNE K CARLOSS	02/22/22
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ANNE K CARLOSS	02/22/22
ANNE K CARLOSS	02/22/22
ANNE K CARLOSS	02/22/22
ANNE K CARLOSS	02/22/22
VEX ROBOTICS, INC	02/22/22
VEX ROBOTICS, INC	02/22/22
VEX ROBOTICS, INC	02/22/22
PAINTED HILLS NATURAL BEEF	02/22/22
WILLIAM NEWTON	02/22/22
WILLIAM NEWTON	02/22/22
DELTA CONNECTS INC.	02/22/22
SOLUTIONS YES	02/22/22
LANGUAGE TESTING INTERNATIONAL, INC	02/22/22
MGPO PSYCHIATRY	02/22/22
LYNNE FROST	02/22/22
AMAZON CAPITAL SERVICES	02/22/22
AMAZON CAPITAL SERVICES	02/22/22
AMAZON CAPITAL SERVICES	02/22/22
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AMAZON CAPITAL SERVICES	02/22/22
COLUMBIA GORGE OFFICIALS ASSOC	02/22/22
COLUMBIA GORGE OFFICIALS ASSOC	02/22/22
RANDI COOPER CONSULTING	02/22/22
THE VANLIFE COLLECTIVE LLC	02/22/22
THE VANLIFE COLLECTIVE LLC	02/22/22
CHOWN	02/22/22
CHOWN	02/22/22
CHOWN	02/22/22
CHOWN	02/22/22
WESTERN BUS SALES	02/22/22
BUSINESS CARD	02/22/22
BUSINESS CARD	02/22/22
HOOD RIVER COFFEE CO	02/23/22
PITNEY BOWES GLOBAL FINANCIAL	02/23/22
PITNEY BOWES GLOBAL FINANCIAL	02/23/22
ULINE	02/23/22
ULINE	02/23/22
ULINE	02/23/22
ULINE	02/23/22
RICHARD POLKINGHORN	02/23/22
NATHANAEL J PARSON	02/23/22
NICOLE JOHNSON	02/23/22
DAVID SCHARFENBERG	02/23/22
DAVID SCHARFENBERG	02/23/22

DAVID SCHARFENBERG	02/23/22
AMAZON CAPITAL SERVICES	02/23/22
AMAZON CAPITAL SERVICES	02/23/22
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ROBERT J FUSILLI	02/23/22
WASTEXPRESS ENVIRONMENTAL	02/23/22
AMN HEALTHCARE ALLIED INC	02/23/22
ROSE CITY RECUMBENT CYCLES	02/23/22
ROSE CITY RECUMBENT CYCLES	02/23/22
ROSE CITY RECUMBENT CYCLES	02/23/22
ROSE CITY RECUMBENT CYCLES	02/23/22
ROSE CITY RECUMBENT CYCLES	02/23/22
BUSINESS CARD	02/23/22
BUSINESS CARD	02/23/22
BUSINESS CARD	02/23/22
BUSINESS CARD	02/23/22
PATRICIA C COOPER	02/23/22
GRAINGER	02/23/22
COLUMBIA GORGE PHYSICAL THERAPY	02/23/22
RICHARD POLKINGHORN	02/24/22
HATTENHAUER DISTRIBUTION CO	02/24/22
MERIDETH COLE	02/24/22
AMAZON CAPITAL SERVICES	02/24/22
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AMAZON CAPITAL SERVICES	02/24/22
GORGE BUILDING SUPPLY	02/24/22
GORGE BUILDING SUPPLY	02/24/22
PETTY CASH/MERIDETH COLE	02/24/22
PETTY CASH/MERIDETH COLE	02/24/22
PETTY CASH/MERIDETH COLE	02/24/22
PETTY CASH/MERIDETH COLE	02/24/22
PETTY CASH/MERIDETH COLE	02/24/22
PETTY CASH/MERIDETH COLE	02/24/22
POTTER WEBSTER CO	02/24/22
POTTER WEBSTER CO	02/24/22
POTTER WEBSTER CO	02/24/22
POTTER WEBSTER CO	02/24/22
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POTTER WEBSTER CO	02/24/22
PLATT ELECTRIC SUPPLY	02/24/22
PLATT ELECTRIC SUPPLY	02/24/22
PLATT ELECTRIC SUPPLY	02/24/22
PLATT ELECTRIC SUPPLY	02/24/22
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PLATT ELECTRIC SUPPLY	02/24/22
PLATT ELECTRIC SUPPLY	02/24/22
NAPA	02/24/22

NAPA	02/24/22
ROSAUERS SUPERMARKETS INC	02/24/22
MARA LYNAUGH	02/25/22
BENJAMIN MOORE PAGE PAINT CO	02/25/22
BENJAMIN MOORE PAGE PAINT CO	02/25/22
ERIN O'HERN	02/25/22
CALIFORNIA HYDRONICS COMPANY	02/25/22
CALIFORNIA HYDRONICS COMPANY	02/25/22
WENAHA GROUP, INC	02/25/22
LAND ELECTRIC LLC	02/25/22
HAIDEE COPELAND	02/25/22
AMAZON CAPITAL SERVICES	02/25/22
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JODY E WIEWEL	02/25/22
CHINOOK PLUMBING	02/25/22
WATSON FURNITURE GROUP	02/25/22
HUMANSCALE CORPORATION	02/25/22
CHELSEA HARBAUGH	02/25/22
JESSICA DEHART	02/25/22
HOOD RIVER SUPPLY	02/25/22
E3 MSR WEST	02/25/22
E3 MSR WEST	02/25/22
MARA LYNAUGH	02/28/22
NORTHWEST CONTROL COMPANY INC	02/28/22
BETTS TRUCK PARTS & SERVICE	02/28/22
AMAZON CAPITAL SERVICES	02/28/22
AMAZON CAPITAL SERVICES	02/28/22
AMAZON CAPITAL SERVICES	02/28/22
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AMAZON CAPITAL SERVICES	02/28/22
SARAI BENAVIDES	02/28/22
DANIEL BAIER	02/28/22
ESLI R MARTINEZ	02/28/22
DOUGLAS R HOLMES	02/28/22
VICTORIA STEELE	02/28/22
CONSOLIDATED FEDERAL CREDIT UNION	02/28/22
CONSOLIDATED FEDERAL CREDIT UNION	02/28/22
CONSOLIDATED FEDERAL CREDIT UNION	02/28/22
CONSOLIDATED FEDERAL CREDIT UNION	02/28/22
SCHOOL SPECIALTY, LLC	02/28/22

WENDY HERMAN	02/28/22
BUSINESS CARD	02/28/22
BUSINESS CARD	02/28/22
BUSINESS CARD	02/28/22
BUSINESS CARD	02/28/22
BUSINESS CARD	02/28/22
JEANNE M WELCH	02/28/22
JEANNE M WELCH	02/28/22
JEANNE M WELCH	02/28/22
ROSAUERS SUPERMARKETS INC	02/28/22
HOOD RIVER COFFEE CO	03/01/22
ANGIE D ADKINS	03/01/22
ANGIE D ADKINS	03/01/22
ANGIE D ADKINS	03/01/22
ANGIE D ADKINS	03/01/22
ANGIE D ADKINS	03/01/22
ANGIE D ADKINS	03/01/22
ADAM SMITH	03/01/22
ADAM SMITH	03/01/22
ADAM SMITH	03/01/22
ADAM SMITH	03/01/22
ADAM SMITH	03/01/22
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ADAM SMITH	03/01/22
HEIDI BENSON	03/01/22
HEIDI BENSON	03/01/22
GREG BORTON	03/01/22
AMAZON CAPITAL SERVICES	03/01/22
AMAZON CAPITAL SERVICES	03/01/22
AMAZON CAPITAL SERVICES	03/01/22
AMAZON CAPITAL SERVICES	03/01/22
PROSHINE SOFTWASH	03/01/22
WOLVERINE WELDING REPAIR	03/01/22
PRESTOSPORTS, LLC	03/01/22
HOOD RIVER VALLEY PARKS & RECREATIO	03/01/22
COLUMBIA TREE SERVICE	03/01/22
ULINE	03/02/22
ULINE	03/02/22
ANNE K CARLOSS	03/02/22
CASSANDRA WHITMIRE	03/02/22
FIRST BOOK	03/02/22
BEACOCK MUSIC	03/02/22
BEACOCK MUSIC	03/02/22
TRANSUNION RISK AND ALTERNATIVE	03/02/22
AMAZON CAPITAL SERVICES	03/02/22
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AMAZON CAPITAL SERVICES	03/02/22
AMAZON CAPITAL SERVICES	03/02/22
KAREN BULLARD	03/02/22
HOOD RIVER VALLEY PARKS & RECREATIO	03/02/22
BUSINESS CARD	03/02/22
BUSINESS CARD	03/02/22
BUSINESS CARD	03/02/22
BUSINESS CARD	03/02/22
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OFFICE DEPOT	03/02/22
OFFICE DEPOT	03/02/22
OFFICE DEPOT	03/02/22
OFFICE DEPOT	03/02/22
OFFICE DEPOT	03/02/22
GRAINGER	03/02/22
PEPSI COLA/THE NOEL CORPORATION	03/02/22
PEPSI COLA/THE NOEL CORPORATION	03/02/22
PETERSON	03/02/22
HOOD RIVER SUPPLY	03/02/22
HOOD RIVER SUPPLY	03/02/22
HOOD RIVER SUPPLY	03/02/22
MCISAAC'S MARKET	03/02/22
MCISAAC'S MARKET	03/02/22
MCISAAC'S MARKET	03/02/22
MCISAAC'S MARKET	03/02/22
PBS ENGINEERING & ENVIRONMENTAL INC	03/02/22
ROSAUERS SUPERMARKETS INC	03/02/22
ROSAUERS SUPERMARKETS INC	03/02/22
HOOD RIVER COFFEE CO	03/03/22
BUILDING MATERIAL SPECIALTIES INC	03/03/22
BUILDING MATERIAL SPECIALTIES INC	03/03/22
MILO SHOWN OSBOURN	03/03/22
DEVCO MECHANICAL INC	03/03/22
MEGAN SPEARS	03/03/22
WILLIAM ASKINS	03/03/22
WILLIAM ASKINS	03/03/22
L&M APPLIANCE	03/03/22

SOLUTIONS YES	03/03/22
OVERDRIVE	03/03/22
OVERDRIVE	03/03/22
OVERDRIVE	03/03/22
OVERDRIVE	03/03/22
DEBRA L NUNEZ	03/03/22
DEBRA L NUNEZ	03/03/22
AMY MCCONNELL	03/03/22
MATTHEW T RANKIN	03/03/22
AMAZON CAPITAL SERVICES	03/03/22
AMAZON CAPITAL SERVICES	03/03/22
AMAZON CAPITAL SERVICES	03/03/22
RICHARD MEYERS	03/03/22
LINGUAVA INTERPRETERS, INC	03/03/22
LINGUAVA INTERPRETERS, INC	03/03/22
LINGUAVA INTERPRETERS, INC	03/03/22
MAREKA N LAWSON	03/03/22
XIMENA GALVEZ VUELVAS	03/03/22
H2OREGON	03/03/22
HOOD RIVER VALLEY PARKS & RECREATIO	03/03/22
BUSINESS CARD	03/03/22
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BUSINESS CARD	03/03/22
ISMAEL QUINTANILLA	03/03/22
GRAINGER	03/03/22
HOOD RIVER SUPPLY	03/03/22
LES SCHWAB TIRE CENTERS	03/03/22
ROSAUERS SUPERMARKETS INC	03/03/22
ROSAUERS SUPERMARKETS INC	03/03/22
ROSAUERS SUPERMARKETS INC	03/03/22
THERESSA L VANN	03/03/22
BRENT M EMMONS	03/04/22
ISABEL NIETO	03/04/22
GARRETT APLAND	03/04/22
LANGUAGE TESTING INTERNATIONAL, INC	03/04/22
AMAZON CAPITAL SERVICES	03/04/22

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HOOD RIVER ORGANIC	03/04/22
JODY E WIEWEL	03/04/22
JODY E WIEWEL	03/04/22
CHINOOK PLUMBING	03/04/22
BLAIR HOLMAN	03/04/22
ELISE GETTLEMAN	03/04/22
BUSINESS CARD	03/04/22
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BUSINESS CARD	03/04/22
THE NEXT DOOR INC.	03/04/22
THE NEXT DOOR INC.	03/04/22
NORTHWEST NATURAL GAS CO	03/04/22
ROSAUERS SUPERMARKETS INC	03/04/22
WAUCOMA BOOKSTORE	03/04/22
WINDMASTER MARKET	03/07/22
TRENT KROLL	03/07/22
LINDA MILLAN	03/07/22
MICHELE HOWSER, PH.D.	03/07/22
A&E PLUMBING HEATING AND AIR INC	03/07/22
ON-SITE SUPPLY HOUSE LLC	03/07/22
AMAZON CAPITAL SERVICES	03/07/22
AMAZON CAPITAL SERVICES	03/07/22
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WEX BANK	03/07/22
SARAI BENAVIDES	03/07/22
MEGAN BURFIELD	03/07/22

BUSINESS CARD	03/07/22
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MIKKA L IRUSTA	03/07/22
MIKKA L IRUSTA	03/07/22
SCHETKY NORTHWEST SALES	03/07/22
MARGARET BOGARD	03/07/22
TAMMY'S FLORAL	03/07/22
LAKESHORE LEARNING MATERIALS	03/07/22
ROSAUERS SUPERMARKETS INC	03/07/22
FIELDPRINT	03/08/22
LYNNE FROST	03/08/22
LYNNE FROST	03/08/22
AMAZON CAPITAL SERVICES	03/08/22
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WEX BANK	03/08/22
GORGE BUILDING SUPPLY	03/08/22
GORGE BUILDING SUPPLY	03/08/22
GORGE BUILDING SUPPLY	03/08/22
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CARRIE LAVERY	03/08/22
BUSINESS CARD	03/08/22
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BUSINESS CARD	03/08/22
PLATT ELECTRIC SUPPLY	03/08/22
LAKESHORE LEARNING MATERIALS	03/08/22
ORCHARD LANES	03/08/22
STACY B CLAUS	03/08/22
STACY B CLAUS	03/08/22
ROSAUERS SUPERMARKETS INC	03/08/22
SST-SECURITY SYSTEMS TECHNOLOGY LOC	03/09/22
WILLIAM GD MURRAY	03/09/22
PLUMBMASTER,INC	03/09/22
PLUMBMASTER,INC	03/09/22
PLUMBMASTER,INC	03/09/22
PLUMBMASTER,INC	03/09/22
PLUMBMASTER,INC	03/09/22

PLUMBMASTER,INC	03/09/22
PLUMBMASTER,INC	03/09/22
PLUMBMASTER,INC	03/09/22
CECO, INC	03/09/22
ERIN GEHRIG	03/09/22
ERIN GEHRIG	03/09/22
CINTAS CORP	03/09/22
CINTAS CORP	03/09/22
ERIN BERTRAM	03/09/22
AARON BAKER	03/09/22
LAURA HICKS	03/09/22
AARON DORSCH	03/09/22
PETERSON TRUCKS INC	03/09/22
PETERSON TRUCKS INC	03/09/22
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WEX BANK	03/09/22
HD SUPPLY HOME DEPOT PRO	03/09/22
KEVIN R BURROWS	03/09/22
NESTOR SANCHEZ JARAMILLO	03/09/22
AMN HEALTHCARE ALLIED INC	03/09/22
AMN HEALTHCARE ALLIED INC	03/09/22
WESTERN WOOD STRUCTURES INC	03/09/22
COBURN ELECTRIC	03/09/22
WESTERN BUS SALES	03/09/22
BUSINESS CARD	03/09/22
BUSINESS CARD	03/09/22
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BUSINESS CARD	03/09/22
THE HUNGERFORD LAW FIRM	03/09/22
THE HUNGERFORD LAW FIRM	03/09/22
PLATT ELECTRIC SUPPLY	03/09/22
ROSAUERS SUPERMARKETS INC	03/09/22
SHEPPARD C.M. AND W.O. INC.	03/09/22
SCHOLASTIC, INC	03/09/22
TESS MISA	03/10/22
DIESEL EMISSIONS SERVICE	03/10/22
PETERSON TRUCKS INC	03/10/22
AMAZON CAPITAL SERVICES	03/10/22
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APRIL DONOVAN	03/10/22
AYALA PALOMA LLC	03/10/22
MOLDTEK LLC	03/10/22
BIO-MED TESTING SERVICE INC	03/10/22
PLATT ELECTRIC SUPPLY	03/10/22
SST-SECURITY SYSTEMS TECHNOLOGY LOC	03/11/22
KYLE S ROSSELLE	03/11/22
KYLE S ROSSELLE	03/11/22
KYLE S ROSSELLE	03/11/22
KYLE S ROSSELLE	03/11/22
KYLE S ROSSELLE	03/11/22
KYLE S ROSSELLE	03/11/22
MICHAEL TURLEY	03/11/22
MICHAEL TURLEY	03/11/22
HAIDEE COPELAND	03/11/22
HAIDEE COPELAND	03/11/22
PETERSON TRUCKS INC	03/11/22
AMAZON CAPITAL SERVICES	03/11/22
H2OREGON	03/11/22
BUSINESS CARD	03/11/22
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BUSINESS CARD	03/11/22
BUSINESS CARD	03/11/22
BUSINESS CARD	03/11/22
HEIGHTS GLASS & GLAZING	03/11/22
VEX ROBOTICS, INC	03/14/22
VEX ROBOTICS, INC	03/14/22
AMAZON CAPITAL SERVICES	03/14/22
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WEX BANK	03/14/22
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BUSINESS CARD	03/14/22
PRINT IT! INC	03/14/22
OREGON SCHOOL BOARDS ASSN OSBA	03/14/22
WEATHERLY PRINTING	03/14/22
BETTY BORG	03/15/22
SCHOOL FIX	03/15/22
SCHOOL FIX	03/15/22
SCHOOL FIX	03/15/22
WILLIAM NEWTON	03/15/22
WILLIAM NEWTON	03/15/22
DAVID SCHARFENBERG	03/15/22
ON-SITE SUPPLY HOUSE LLC	03/15/22
AMY MCCONNELL	03/15/22
AMY MCCONNELL	03/15/22
PETERSON TRUCKS INC	03/15/22
AMAZON CAPITAL SERVICES	03/15/22
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AMAZON CAPITAL SERVICES	03/15/22
ERIN RUST	03/15/22
DANIEL BARNARD	03/15/22
REALLY GOOD STUFF	03/15/22
REALLY GOOD STUFF	03/15/22
REALLY GOOD STUFF	03/15/22
SHIFFLER EQUIPMENT SALES INC.	03/15/22
SHIFFLER EQUIPMENT SALES INC.	03/15/22
PATRICIA C COOPER	03/15/22
CITY OF HOOD RIVER	03/15/22
NAPA	03/15/22
SARAH BOADWAY MCCONNELL	03/16/22
SARAH BOADWAY MCCONNELL	03/16/22
NATHAN SMITH	03/16/22
NATHAN SMITH	03/16/22
SHAYLA K MOLINE	03/16/22
SHAYLA K MOLINE	03/16/22
JAMES DONNELLY	03/16/22
JAMES DONNELLY	03/16/22
THERESA BURKE	03/16/22
THERESA BURKE	03/16/22
AMAZON CAPITAL SERVICES	03/16/22
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TAMARA MOSNOT	03/16/22
TAMARA MOSNOT	03/16/22

SHARON HOFFERT	03/16/22
SHARON HOFFERT	03/16/22
RENEE CHAMBERLAIN	03/16/22
RENEE CHAMBERLAIN	03/16/22
PEPSI COLA/THE NOEL CORPORATION	03/16/22
ROSAUERS SUPERMARKETS INC	03/16/22
HOOD RIVER COFFEE CO	03/17/22
HOOD RIVER COFFEE CO	03/17/22
KYLE Y TURNER	03/17/22
ANGIE D ADKINS	03/17/22
DANNIELLE KAMERER	03/17/22
DAVID SCHARFENBERG	03/17/22
AMAZON CAPITAL SERVICES	03/17/22
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AMANDA PHILLIPS	03/17/22
AMANDA PHILLIPS	03/17/22
AMANDA PHILLIPS	03/17/22
CONNOR WARD	03/17/22
AMN HEALTHCARE ALLIED INC	03/17/22
AMN HEALTHCARE ALLIED INC	03/17/22
AMN HEALTHCARE ALLIED INC	03/17/22
AMN HEALTHCARE ALLIED INC	03/17/22
ELIAS LAWN MAINTENANCE	03/17/22
HOOD RIVER VALLEY PARKS & RECREATIO	03/17/22
SHEPPARD C.M. AND W.O. INC.	03/17/22
JENNIFER L GREER	03/18/22
JACQUELINE N HECK	03/18/22
JACQUELINE N HECK	03/18/22
JACQUELINE N HECK	03/18/22
OPSIS ARCHITECTURE, LLP	03/18/22
SHAYLA K MOLINE	03/18/22
SHAYLA K MOLINE	03/18/22
BEACOCK MUSIC	03/18/22
BEACOCK MUSIC	03/18/22
TESS MISA	03/18/22
TESS MISA	03/18/22
AMAZON CAPITAL SERVICES	03/18/22
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RYAN CAMPBELL	03/18/22
RYAN CAMPBELL	03/18/22
RYAN CAMPBELL	03/18/22
BUSINESS CARD	03/18/22

PLATT ELECTRIC SUPPLY	03/18/22
NORTHWEST CONTROL COMPANY INC	03/21/22
AMAZON CAPITAL SERVICES	03/21/22
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AMAZON CAPITAL SERVICES	03/21/22
BUSINESS CARD	03/21/22
BUSINESS CARD	03/21/22
BUSINESS CARD	03/21/22
BUSINESS CARD	03/21/22
LANGUAGE TESTING INTERNATIONAL, INC	03/22/22
AMAZON CAPITAL SERVICES	03/22/22
BUSINESS CARD	03/22/22
ARTS IN EDUCATION OF THE GORGE	03/22/22
LES SCHWAB TIRE CENTERS	03/22/22
LES SCHWAB TIRE CENTERS	03/22/22
BUSINESS CARD	03/23/22
AMAZON CAPITAL SERVICES	03/24/22
AMAZON CAPITAL SERVICES	03/25/22
BETTY BORG	03/28/22
CYNTHIA SINCLAIR MURAHASHI	03/28/22
MERIDETH COLE	03/28/22
LAND ELECTRIC LLC	03/28/22
LAND ELECTRIC LLC	03/28/22
HAIDEE COPELAND	03/28/22
ON-SITE SUPPLY HOUSE LLC	03/28/22
ON-SITE SUPPLY HOUSE LLC	03/28/22
ON-SITE SUPPLY HOUSE LLC	03/28/22
ON-SITE SUPPLY HOUSE LLC	03/28/22
ON-SITE SUPPLY HOUSE LLC	03/28/22
GORGE CONCRETE COWBOYS	03/28/22
AMAZON CAPITAL SERVICES	03/28/22
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AMAZON CAPITAL SERVICES	03/28/22
CHINOOK PLUMBING	03/28/22
OSPRA	03/28/22
ELIZABETH KENDALL	03/28/22
POWERSCHOOL GROUP LLC	03/28/22
E3 MSR WEST	03/28/22
E3 MSR WEST	03/28/22
E3 MSR WEST	03/28/22
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JW PEPPER & SON, INC	03/29/22
JW PEPPER & SON, INC	03/29/22
ADAM SMITH	03/29/22
AMAZON CAPITAL SERVICES	03/29/22
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BUSINESS CARD	03/29/22
CALEB SPERRY	03/29/22
SCHOOL FIX	03/30/22
SCHOOL FIX	03/30/22
CHAD MUENZER REPAIR LLC	03/30/22
BEACOCK MUSIC	03/30/22
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BEACOCK MUSIC	03/30/22
FLURRY STONE	03/30/22
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FLURRY STONE	03/30/22
CELIA NEWTON	03/30/22
AMAZON CAPITAL SERVICES	03/30/22
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MATTHEW SWEETING	03/30/22
BUSINESS CARD	03/30/22
BUSINESS CARD	03/30/22
BOUND TO STAY BOUND BOOKS	03/31/22
ERIN O'HERN	03/31/22
MARC-MID-AMERICAN RESEARCH CHEMICAL	03/31/22
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AMANDA PHILLIPS	03/31/22
DANIEL BAIER	03/31/22
ESLI R MARTINEZ	03/31/22
VICTORIA STEELE	03/31/22
CHELSEA HARBAUGH	03/31/22
KATHRYN LEWIS GOUDIE	03/31/22
DEMCO, INC	03/31/22
DEMCO, INC	03/31/22
BUSINESS CARD	03/31/22
BUSINESS CARD	03/31/22

PRINT IT! INC	03/31/22
JEANNE M WELCH	03/31/22
CITY OF HOOD RIVER	03/31/22
HOOD RIVER SUPPLY	03/31/22
HOOD RIVER SUPPLY	03/31/22
HOOD RIVER SUPPLY	03/31/22
LAKESHORE LEARNING MATERIALS	03/31/22
LAKESHORE LEARNING MATERIALS	03/31/22
BUREAU OF EDUCATION & RESEARCH, INC	03/31/22
LOVE AND LOGIC INSTITUTE INC	04/01/22
CECELIA WILEY	04/01/22
CECELIA WILEY	04/01/22
DEREK M GRIES	04/01/22
JESSICA APLAND	04/01/22
JESSICA APLAND	04/01/22
AMAZON CAPITAL SERVICES	04/01/22
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AMAZON CAPITAL SERVICES	04/01/22
SARAI BENAVIDES	04/01/22
GEORGE ECONOMOU	04/01/22
DIGITAL INSURANCE LLC	04/01/22
GABRIELA BUSTOS MUNOZ	04/01/22
TOTAL FILTRATION SYSTEMS	04/01/22
TOTAL FILTRATION SYSTEMS	04/01/22
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PERMA BOUND	04/01/22
CASSANDRA WHITMIRE	04/04/22
PENNEY DAVIS	04/04/22
BEACOCK MUSIC	04/04/22
KYLE S ROSSELLE	04/04/22
MOLLY BOOTH	04/04/22
ROSE & SHORE, INC	04/04/22
GARRETT APLAND	04/04/22
GARRETT APLAND	04/04/22
AMAZON CAPITAL SERVICES	04/04/22
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AMAZON CAPITAL SERVICES	04/04/22
VANKOTEN & CLEAVELAND, LLC	04/04/22
RENEE THESSING	04/04/22
RENEE THESSING	04/04/22
RANDI COOPER CONSULTING	04/04/22
CONNOR WARD	04/04/22
ELISE GETTLEMAN	04/04/22
VICTORIA SOLIS	04/04/22
CYNTHIA BETH	04/04/22
BUSINESS CARD	04/04/22
BUSINESS CARD	04/04/22
BUSINESS CARD	04/04/22
BUSINESS CARD	04/04/22
ISMAEL QUINTANILLA	04/04/22
MARIA I LEDESMA	04/04/22
HOOD RIVER SUPPLY	04/04/22
HOOD RIVER SUPPLY	04/04/22
HOOD RIVER SUPPLY	04/04/22
HOOD RIVER SUPPLY	04/04/22
HOOD RIVER SUPPLY	04/04/22
ICE FOUNTAIN WATER DIST	04/04/22
ICE FOUNTAIN WATER DIST	04/04/22
ICE FOUNTAIN WATER DIST	04/04/22
ICE FOUNTAIN WATER DIST	04/04/22
ICE FOUNTAIN WATER DIST	04/04/22
MCISAAC'S MARKET	04/04/22
MCISAAC'S MARKET	04/04/22
MCISAAC'S MARKET	04/04/22
MCISAAC'S MARKET	04/04/22
MCISAAC'S MARKET	04/04/22
MCISAAC'S MARKET	04/04/22
THE NEXT DOOR INC.	04/04/22
THE NEXT DOOR INC.	04/04/22
SAFEWAY INC - PORTLAND DIVISION	04/04/22
MILO SHOWN OSBOURN	04/05/22
WILLIAM GD MURRAY	04/05/22

SERVICEMASTER BY SUNRISE	04/05/22
WILLIAM ASKINS	04/05/22
WILLIAM ASKINS	04/05/22
CINTAS CORP	04/05/22
CINTAS CORP	04/05/22
TRANSUNION RISK AND ALTERNATIVE	04/05/22
OREGON EQUIPMENT COMPANY INC	04/05/22
OREGON EQUIPMENT COMPANY INC	04/05/22
WENAHA GROUP, INC	04/05/22
WENAHA GROUP, INC	04/05/22
AARON DORSCH	04/05/22
DEBRA L NUNEZ	04/05/22
DEBRA L NUNEZ	04/05/22
MATTHEW T RANKIN	04/05/22
PETERSON TRUCKS INC	04/05/22
AMAZON CAPITAL SERVICES	04/05/22
AMAZON CAPITAL SERVICES	04/05/22
AMAZON CAPITAL SERVICES	04/05/22
AMAZON CAPITAL SERVICES	04/05/22
AMAZON CAPITAL SERVICES	04/05/22
AMAZON CAPITAL SERVICES	04/05/22
RICHARD MEYERS	04/05/22
RICHARD MEYERS	04/05/22
KEVIN R BURROWS	04/05/22
JESUS LEDEZMA	04/05/22
ANDREW KING	04/05/22
NESTOR SANCHEZ JARAMILLO	04/05/22
PDX READING SPECIALIST, LLC	04/05/22
THE IVERSON ASSOCIATES	04/05/22
COBURN ELECTRIC	04/05/22
COBURN ELECTRIC	04/05/22
CRATE'S POINT DISCOVERY CENTER	04/05/22
BUSINESS CARD	04/05/22
BUSINESS CARD	04/05/22
OREGON DEPARTMENT OF EDUCATION	04/05/22
CYNTHIA E WILLIAMS	04/05/22
T AND L COMMUNICATIONS INC.	04/05/22
T AND L COMMUNICATIONS INC.	04/05/22
HEIGHTS GLASS & GLAZING	04/05/22
PROVIDENCE HEALTH AND SERVICES OR	04/05/22
PROVIDENCE HEALTH AND SERVICES OR	04/05/22
PROVIDENCE HEALTH AND SERVICES OR	04/05/22
LES SCHWAB TIRE CENTERS	04/05/22
MID-COLUMBIA BUS COMPANY INC	04/05/22
MID-COLUMBIA BUS COMPANY INC	04/05/22
PBS ENGINEERING & ENVIRONMENTAL INC	04/05/22
NAPA	04/05/22
NAPA	04/05/22
NAPA	04/05/22
ROSAUERS SUPERMARKETS INC	04/05/22

ROSAUERS SUPERMARKETS INC	04/05/22
ROSAUERS SUPERMARKETS INC	04/05/22
ROSAUERS SUPERMARKETS INC	04/05/22
ROSAUERS SUPERMARKETS INC	04/05/22
WEATHERLY PRINTING	04/05/22
WEATHERLY PRINTING	04/05/22
CECO, INC	04/06/22
CECO, INC	04/06/22
CECO, INC	04/06/22
CECO, INC	04/06/22
SARAH CHRISTENSEN	04/06/22
SARAH CHRISTENSEN	04/06/22
WESTERN AG	04/06/22
AMAZON CAPITAL SERVICES	04/06/22
AMAZON CAPITAL SERVICES	04/06/22
AMAZON CAPITAL SERVICES	04/06/22
LEAH SKLADER-YOST	04/06/22
ERIN RUST	04/06/22
WASTEXPRESS ENVIRONMENTAL	04/06/22
MEGAN BURFIELD	04/06/22
WESTERN BUS SALES	04/06/22
WESTERN BUS SALES	04/06/22
BUSINESS CARD	04/06/22
BUSINESS CARD	04/06/22
BUSINESS CARD	04/06/22
BUSINESS CARD	04/06/22
PRINT IT! INC	04/06/22
PRINT IT! INC	04/06/22
PRINT IT! INC	04/06/22
PRINT IT! INC	04/06/22
PRINT IT! INC	04/06/22
SCHETKY NORTHWEST SALES	04/06/22
THE HUNGERFORD LAW FIRM	04/06/22
THE HUNGERFORD LAW FIRM	04/06/22
THE NEXT DOOR INC.	04/06/22
THE NEXT DOOR INC.	04/06/22
ROSAUERS SUPERMARKETS INC	04/06/22
ROSAUERS SUPERMARKETS INC	04/06/22
SHEPPARD C.M. AND W.O. INC.	04/06/22
THERESSA L VANN	04/06/22
SCHOOL DATEBOOKS	04/07/22
ZACHRY PAULS	04/07/22
BEACOCK MUSIC	04/07/22
ENGINEERING ECONOMICS, INC	04/07/22
NORTHWEST CONTROL COMPANY INC	04/07/22
AMAZON CAPITAL SERVICES	04/07/22
AMAZON CAPITAL SERVICES	04/07/22
AMAZON CAPITAL SERVICES	04/07/22
AMAZON CAPITAL SERVICES	04/07/22
AMAZON CAPITAL SERVICES	04/07/22

AMAZON CAPITAL SERVICES	04/07/22
MELLOW ELECTRIC LLC	04/07/22
COLUMBIA GORGE TOYOTA	04/07/22
DEMCO, INC	04/07/22
DEMCO, INC	04/07/22
BUSINESS CARD	04/07/22
BUSINESS CARD	04/07/22
BUSINESS CARD	04/07/22
BUSINESS CARD	04/07/22
COLUMBIA TREE SERVICE	04/07/22
HOOD RIVER SUPPLY	04/07/22
LES SCHWAB TIRE CENTERS	04/07/22
LES SCHWAB TIRE CENTERS	04/07/22
FIELDPRINT	04/08/22
AMAZON CAPITAL SERVICES	04/08/22
SUSAN F MCCOURT	04/08/22
SUSAN F MCCOURT	04/08/22
GEORGIE'S CERAMIC & CLAY	04/08/22
CRATE'S POINT DISCOVERY CENTER	04/08/22
BUSINESS CARD	04/08/22
BUSINESS CARD	04/08/22
BUSINESS CARD	04/08/22
BUSINESS CARD	04/08/22
HEIGHTS GLASS & GLAZING	04/08/22
PRINT IT! INC	04/08/22
HOOD RIVER SUPPLY	04/08/22
ROSAUERS SUPERMARKETS INC	04/08/22
ROSAUERS SUPERMARKETS INC	04/08/22
AMAZON CAPITAL SERVICES	04/11/22
NAPA	04/11/22
NAPA	04/11/22
NAPA	04/11/22
CHEMSEARCH	04/12/22
OCEAN KUYKENDALL	04/12/22
CINTAS CORP	04/12/22
LANGUAGE TESTING INTERNATIONAL, INC	04/12/22
DAVID SCHARFENBERG	04/12/22
PETERSON TRUCKS INC	04/12/22
AMAZON CAPITAL SERVICES	04/12/22
AMAZON CAPITAL SERVICES	04/12/22
DOUGLAS R HOLMES	04/12/22
AMN HEALTHCARE ALLIED INC	04/12/22
DENNIS HARVEY SERVICES	04/12/22
BUSINESS CARD	04/12/22
BUSINESS CARD	04/12/22
BUSINESS CARD	04/12/22
BUSINESS CARD	04/12/22
BUSINESS CARD	04/12/22
JODI L WYATT	04/12/22
JODI L WYATT	04/12/22

PEPSI COLA/THE NOEL CORPORATION	04/12/22
PEPSI COLA/THE NOEL CORPORATION	04/12/22
COLUMBIA GORGE PHYSICAL THERAPY	04/12/22
PROVIDENCE HEALTH AND SERVICES OR	04/12/22
HOOD RIVER SUPPLY	04/12/22
HOOD RIVER SUPPLY	04/12/22
OMSI	04/13/22
CECO, INC	04/13/22
OPSIS ARCHITECTURE, LLP	04/13/22
SCHOOL FIX	04/13/22
SCHOOL FIX	04/13/22
LANDMARK FORD INC	04/13/22
JENNIFER ROBINSON	04/13/22
DELTA CONNECTS INC.	04/13/22
A&E PLUMBING HEATING AND AIR INC	04/13/22
AMAZON CAPITAL SERVICES	04/13/22
AMAZON CAPITAL SERVICES	04/13/22
AMAZON CAPITAL SERVICES	04/13/22
AMAZON CAPITAL SERVICES	04/13/22
WEX BANK	04/13/22
WESTERN STAR NW	04/13/22
HD SUPPLY HOME DEPOT PRO	04/13/22
GORGE BUILDING SUPPLY	04/13/22
INTERNATIONAL ACADEMY OF SCIENCE	04/13/22
LINGUAVA INTERPRETERS, INC	04/13/22
LINGUAVA INTERPRETERS, INC	04/13/22
LINGUAVA INTERPRETERS, INC	04/13/22
H2OREGON	04/13/22
BUSINESS CARD	04/13/22
BUSINESS CARD	04/13/22
BUSINESS CARD	04/13/22
BUSINESS CARD	04/13/22
HOOD RIVER SUPPLY	04/13/22
MULTNOMAH ESD	04/13/22
MULTNOMAH ESD	04/13/22
ROSAUERS SUPERMARKETS INC	04/13/22
ROSAUERS SUPERMARKETS INC	04/13/22
HOOD RIVER COFFEE CO	04/14/22
AMAZON CAPITAL SERVICES	04/14/22
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RYAN CAMPBELL	04/14/22
RYAN CAMPBELL	04/14/22
BUSINESS CARD	04/14/22
BUSINESS CARD	04/14/22
BUSINESS CARD	04/14/22
PATRICIA C COOPER	04/14/22
PATRICIA C COOPER	04/14/22
ROSAUERS SUPERMARKETS INC	04/14/22
STACEY DOSS	04/15/22

GORGE ECOLOGY OUTDOORS	04/15/22
MARA LYNAUGH	04/15/22
AMAZON CAPITAL SERVICES	04/15/22
AMAZON CAPITAL SERVICES	04/15/22
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AMAZON CAPITAL SERVICES	04/15/22
AMN HEALTHCARE ALLIED INC	04/15/22
LUIS SANCHEZ	04/15/22
SCHOOLSPLP, LLC	04/15/22
BUSINESS CARD	04/15/22
BUSINESS CARD	04/15/22
BUSINESS CARD	04/15/22
BUSINESS CARD	04/15/22
OFFICE DEPOT	04/15/22
OFFICE DEPOT	04/15/22
OFFICE DEPOT	04/15/22
OFFICE DEPOT	04/15/22
OFFICE DEPOT	04/15/22
HOOD RIVER SUPPLY	04/15/22
MULTNOMAH ESD	04/15/22
BRENT M EMMONS	04/18/22
ANNE K CARLOSS	04/18/22
MARA LYNAUGH	04/18/22
DEVCO MECHANICAL INC	04/18/22
PAULY, ROGERS AND CO. P.C.	04/18/22
WENAHA GROUP, INC	04/18/22
WENAHA GROUP, INC	04/18/22
WENAHA GROUP, INC	04/18/22
A&E PLUMBING HEATING AND AIR INC	04/18/22
AMAZON CAPITAL SERVICES	04/18/22
AMAZON CAPITAL SERVICES	04/18/22
CLOSE UP FOUNDATION	04/18/22
CLOSE UP FOUNDATION	04/18/22
CLOSE UP FOUNDATION	04/18/22
CLOSE UP FOUNDATION	04/18/22
CHINOOK PLUMBING	04/18/22
TYLER TECHNOLOGIES INC	04/18/22
CONNOR WARD	04/18/22
COLUMBIA GORGE TOYOTA	04/18/22
MOLDTEK LLC	04/18/22
RIVER'S EDGE TOWING	04/18/22
CHOWN	04/18/22
CHOWN	04/18/22
BUSINESS CARD	04/18/22
BUSINESS CARD	04/18/22
BUSINESS CARD	04/18/22
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AMAZON CAPITAL SERVICES	04/19/22
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WEX BANK	04/19/22
WEX BANK	04/19/22
WEX BANK	04/19/22
WEX BANK	04/19/22
RYAN CAMPBELL	04/19/22
RYAN CAMPBELL	04/19/22
INTERNATIONAL ACADEMY OF SCIENCE	04/19/22
TRANSACTIVE GENDER PROJECT	04/19/22
TRANSACTIVE GENDER PROJECT	04/19/22
CARRIE LAVERY	04/19/22
AUBREE HAMANN	04/19/22
COBURN ELECTRIC	04/19/22
H2OREGON	04/19/22
BUSINESS CARD	04/19/22
JODI L WYATT	04/19/22
JODI L WYATT	04/19/22
JODI L WYATT	04/19/22
JODI L WYATT	04/19/22
OFFICE DEPOT	04/19/22
PLATT ELECTRIC SUPPLY	04/19/22
PLATT ELECTRIC SUPPLY	04/19/22
PLATT ELECTRIC SUPPLY	04/19/22
NAPA	04/19/22
ROCHESTER 100 INC	04/20/22
MEGAN SPEARS	04/20/22
KATHERINE HOLLATZ	04/20/22
AMAZON CAPITAL SERVICES	04/20/22
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AMAZON CAPITAL SERVICES	04/20/22
AMAZON CAPITAL SERVICES	04/20/22
GORGE BUILDING SUPPLY	04/20/22
LISA SANDOVAL	04/20/22

LISA SANDOVAL	04/20/22
ALLEN LARSEN	04/20/22
ALLEN LARSEN	04/20/22
BUSINESS CARD	04/20/22
BUSINESS CARD	04/20/22
WILLIAM NOONAN, PH.D.	04/20/22
SAIF COPORATION	04/20/22
SAIF COPORATION	04/20/22
SAIF COPORATION	04/20/22
SAIF COPORATION	04/20/22
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SAIF COPORATION	04/20/22
SAIF COPORATION	04/20/22
SAIF COPORATION	04/20/22
SAIF COPORATION	04/20/22
ROSAUERS SUPERMARKETS INC	04/20/22
HOOD RIVER COFFEE CO	04/21/22
MILO SHOWN OSBOURN	04/21/22
AMY HASSETT-BRUNO	04/21/22
MARA LYNAUGH	04/21/22
MARA LYNAUGH	04/21/22
WESTERN STATES FIRE PROTECTION CO	04/21/22
A&E PLUMBING HEATING AND AIR INC	04/21/22
TOBII DYNAVOX LLC	04/21/22
O'REILLY AUTO PARTS	04/21/22
PETERSON TRUCKS INC	04/21/22
PETERSON TRUCKS INC	04/21/22
PETERSON TRUCKS INC	04/21/22
PETERSON TRUCKS INC	04/21/22
PETERSON TRUCKS INC	04/21/22
AMAZON CAPITAL SERVICES	04/21/22
AMAZON CAPITAL SERVICES	04/21/22
ERIN RUST	04/21/22
ERIN RUST	04/21/22
CHINOOK PLUMBING	04/21/22
TOTAL FILTRATION SYSTEMS	04/21/22
MICHAEL'S TRUCK & TRAILER REPAIR LL	04/21/22
MICHAEL'S TRUCK & TRAILER REPAIR LL	04/21/22
MICHAEL'S TRUCK & TRAILER REPAIR LL	04/21/22
PETTY CASH/MERIDETH COLE	04/21/22
PETTY CASH/MERIDETH COLE	04/21/22
PETTY CASH/MERIDETH COLE	04/21/22
PETTY CASH/MERIDETH COLE	04/21/22
PETTY CASH/MERIDETH COLE	04/21/22
PETTY CASH/MERIDETH COLE	04/21/22
BUSINESS CARD	04/21/22
OFFICE DEPOT	04/21/22
PLATT ELECTRIC SUPPLY	04/21/22

PLATT ELECTRIC SUPPLY	04/21/22
ROCHESTER 100 INC	04/22/22
GORGE ECOLOGY OUTDOORS	04/22/22
GORGE ECOLOGY OUTDOORS	04/22/22
GORGE ECOLOGY OUTDOORS	04/22/22
GORGE ECOLOGY OUTDOORS	04/22/22
OREGON STATE UNIVERSITY	04/22/22
OREGON STATE UNIVERSITY	04/22/22
OREGON STATE UNIVERSITY	04/22/22
OREGON STATE UNIVERSITY	04/22/22
OREGON STATE UNIVERSITY	04/22/22
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OREGON STATE UNIVERSITY	04/22/22
OREGON STATE UNIVERSITY	04/22/22
OREGON STATE UNIVERSITY	04/22/22
AMAZON CAPITAL SERVICES	04/22/22
AMAZON CAPITAL SERVICES	04/22/22
AMAZON CAPITAL SERVICES	04/22/22
AMAZON CAPITAL SERVICES	04/22/22
AMN HEALTHCARE ALLIED INC	04/22/22
HUNTER-DAVISSON INC	04/22/22
BUSINESS CARD	04/22/22
PRINT IT! INC	04/22/22
PRINT IT! INC	04/22/22
OFFICE DEPOT	04/22/22
POTTER WEBSTER CO	04/22/22
HOOD RIVER SUPPLY	04/22/22
HOOD RIVER SUPPLY	04/22/22
SCHOLASTIC, INC	04/22/22
ROTARY CLUB OF HOOD RIVER	04/24/22
IBS INCORPORATED	04/25/22
IBS INCORPORATED	04/25/22
IBS INCORPORATED	04/25/22
IBS INCORPORATED	04/25/22
IBS INCORPORATED	04/25/22
IBS INCORPORATED	04/25/22
IBS INCORPORATED	04/25/22
HATTENHAUER DISTRIBUTION CO	04/25/22
BOUND TO STAY BOUND BOOKS	04/25/22
SCHOOL FIX	04/25/22
SCHOOL FIX	04/25/22
CINTAS CORP	04/25/22
AMAZON CAPITAL SERVICES	04/25/22
AMAZON CAPITAL SERVICES	04/25/22
AMAZON CAPITAL SERVICES	04/25/22
AMAZON CAPITAL SERVICES	04/25/22
AMAZON CAPITAL SERVICES	04/25/22

HD SUPPLY HOME DEPOT PRO	04/25/22
DANIELLE JEAN HERNDON	04/25/22
AMN HEALTHCARE ALLIED INC	04/25/22
AMN HEALTHCARE ALLIED INC	04/25/22
ADRIANA MONTSERRAT CHANG VICTORIO	04/25/22
UNANIMOUS LLC	04/25/22
BUSINESS CARD	04/25/22
BUSINESS CARD	04/25/22
BUSINESS CARD	04/25/22
CECO, INC	04/26/22
ERIN BERTRAM	04/26/22
AMAZON CAPITAL SERVICES	04/26/22
AMAZON CAPITAL SERVICES	04/26/22
AMAZON CAPITAL SERVICES	04/26/22
AMAZON CAPITAL SERVICES	04/26/22
AMAZON CAPITAL SERVICES	04/26/22
AMAZON CAPITAL SERVICES	04/26/22
AMAZON CAPITAL SERVICES	04/26/22
AMAZON CAPITAL SERVICES	04/26/22
AMAZON CAPITAL SERVICES	04/26/22
AMAZON CAPITAL SERVICES	04/26/22
TINMAN HEATING	04/26/22
COLUMBIA GORGE NEWS LLC	04/26/22
COBURN ELECTRIC	04/26/22
REALLY GOOD STUFF	04/26/22
BUSINESS CARD	04/26/22
BUSINESS CARD	04/26/22
BUSINESS CARD	04/26/22
BUSINESS CARD	04/26/22
BUSINESS CARD	04/26/22
BUSINESS CARD	04/26/22
BUSINESS CARD	04/26/22
BUSINESS CARD	04/26/22
BUSINESS CARD	04/26/22
BUSINESS CARD	04/26/22
PRINT IT! INC	04/26/22
HOOD RIVER GARBAGE	04/26/22
JOSTENS	04/26/22
VIRCO INC	04/26/22
HOME DEPOT CREDIT SERVICES	04/27/22
DEBORAH L HANNA	04/27/22
DEBORAH L HANNA	04/27/22
JONATHON HIATT	04/27/22
SOLUTIONS YES	04/27/22
SOLUTIONS YES	04/27/22
LAURA HICKS	04/27/22
LAURA HICKS	04/27/22
EXCAVATOR RENTAL SERVICES	04/27/22
PITNEY BOWES INC	04/27/22
ON-SITE SUPPLY HOUSE LLC	04/27/22

ON-SITE SUPPLY HOUSE LLC	04/27/22
ON-SITE SUPPLY HOUSE LLC	04/27/22
DYLAN NORCROSS	04/27/22
DYLAN NORCROSS	04/27/22
AMAZON CAPITAL SERVICES	04/27/22
AMAZON CAPITAL SERVICES	04/27/22
AMAZON CAPITAL SERVICES	04/27/22
AMAZON CAPITAL SERVICES	04/27/22
AMAZON CAPITAL SERVICES	04/27/22
AMAZON CAPITAL SERVICES	04/27/22
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AMAZON CAPITAL SERVICES	04/27/22
AMAZON CAPITAL SERVICES	04/27/22
AMAZON CAPITAL SERVICES	04/27/22
AMAZON CAPITAL SERVICES	04/27/22
RYAN CAMPBELL	04/27/22
MELLOW ELECTRIC LLC	04/27/22
BUSINESS CARD	04/27/22
BUSINESS CARD	04/27/22
BUSINESS CARD	04/27/22
PRINT IT! INC	04/27/22
PRINT IT! INC	04/27/22
ARTS IN EDUCATION OF THE GORGE	04/27/22
PEPSI COLA/THE NOEL CORPORATION	04/27/22
PLATT ELECTRIC SUPPLY	04/27/22
HOOD RIVER SUPPLY	04/27/22
NAPA	04/27/22
HOOD RIVER COFFEE CO	04/28/22
HOOD RIVER COFFEE CO	04/28/22
QUINCANNON CLARKSON	04/28/22
CHAD MUENZER REPAIR LLC	04/28/22
NAOMI GRIMSLEY	04/28/22
PITNEY BOWES INC	04/28/22
GORGE CONCRETE COWBOYS	04/28/22
AMAZON CAPITAL SERVICES	04/28/22
AMAZON CAPITAL SERVICES	04/28/22
AMAZON CAPITAL SERVICES	04/28/22
RANDI COOPER CONSULTING	04/28/22
WESTERN BUS SALES	04/28/22
BUSINESS CARD	04/28/22
DEPARTMENT OF CONSUMER & BUSINESS S	04/28/22

PETERSON	04/28/22
HOOD RIVER SUPPLY	04/28/22
ROSAUERS SUPERMARKETS INC	04/28/22
HOME DEPOT CREDIT SERVICES	04/29/22
PORTLAND SPIRIT	04/29/22
ERIN O'HERN	04/29/22
AMAZON CAPITAL SERVICES	04/29/22
AMAZON CAPITAL SERVICES	04/29/22
AMAZON CAPITAL SERVICES	04/29/22
AMAZON CAPITAL SERVICES	04/29/22
AMAZON CAPITAL SERVICES	04/29/22
AMAZON CAPITAL SERVICES	04/29/22
AMAZON CAPITAL SERVICES	04/29/22
JENNIFER T KING	04/29/22
JENNIFER T KING	04/29/22
JOY OF IT FRIENDZY, INC	04/29/22
JOY OF IT FRIENDZY, INC	04/29/22
LINGUAVA INTERPRETERS, INC	04/29/22
LINGUAVA INTERPRETERS, INC	04/29/22
LINGUAVA INTERPRETERS, INC	04/29/22
LINGUAVA INTERPRETERS, INC	04/29/22
DANIEL BAIER	04/29/22
ESLI R MARTINEZ	04/29/22
VICTORIA STEELE	04/29/22
KATHRYN LEWIS GOUDIE	04/29/22
BOBCAT OF PORTLAND	04/29/22
BOBCAT OF PORTLAND	04/29/22
BOBCAT OF PORTLAND	04/29/22
BOBCAT OF PORTLAND	04/29/22
BOBCAT OF PORTLAND	04/29/22
ARCLIGHT DYNAMICS, LLC	04/29/22
WILLIAM PARKKI	04/29/22
BUSINESS CARD	04/29/22
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JODI L WYATT	04/29/22

JODI L WYATT	04/29/22
OREGON SCHOOL PERSONNEL ASSOCIATION	04/29/22
HOOD RIVER SUPPLY	04/29/22
COLUMBIA GORGE COMMUNITY COLLEGE	05/02/22
ANNE K CARLOSS	05/02/22
CASSANDRA WHITMIRE	05/02/22
VEX ROBOTICS, INC	05/02/22
VEX ROBOTICS, INC	05/02/22
VEX ROBOTICS, INC	05/02/22
VEX ROBOTICS, INC	05/02/22
SCHOOL FIX	05/02/22
SCHOOL FIX	05/02/22
FIRST BOOK	05/02/22
DIESEL EMISSIONS SERVICE	05/02/22
NEAL CREEK PORTABLE SANITATION	05/02/22
FOUND AND REWOUND	05/02/22
AMAZON CAPITAL SERVICES	05/02/22
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JODY E WIEWEL	05/02/22
CHINOOK PLUMBING	05/02/22
SUSAN WAGNER	05/02/22
PIONEER ATHLETICS	05/02/22
AMN HEALTHCARE ALLIED INC	05/02/22
TRUE BECKER	05/02/22
ALLPLAY SYSTEMS, LLC	05/02/22
ALLPLAY SYSTEMS, LLC	05/02/22
ALLPLAY SYSTEMS, LLC	05/02/22
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ALLPLAY SYSTEMS, LLC	05/02/22
ALLPLAY SYSTEMS, LLC	05/02/22
COBURN ELECTRIC	05/02/22
REALLY GOOD STUFF	05/02/22
WENDY HERMAN	05/02/22
BUSINESS CARD	05/02/22
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BUSINESS CARD	05/02/22
HOOD RIVER GARBAGE	05/02/22
BARBO MACHINERY COMPANY INC.	05/02/22
BARBO MACHINERY COMPANY INC.	05/02/22
BARBO MACHINERY COMPANY INC.	05/02/22
ROSAUERS SUPERMARKETS INC	05/02/22
SCHOLASTIC, INC	05/02/22
FLOW YOGA	05/03/22
SERVICEMASTER BY SUNRISE	05/03/22
LINDA MILLAN	05/03/22
LAND ELECTRIC LLC	05/03/22
MATTHEW T RANKIN	05/03/22
PETERSON TRUCKS INC	05/03/22
AMAZON CAPITAL SERVICES	05/03/22
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AMAZON CAPITAL SERVICES	05/03/22
PIONEER ATHLETICS	05/03/22
PIONEER ATHLETICS	05/03/22
PIONEER ATHLETICS	05/03/22
PIONEER ATHLETICS	05/03/22
LANDMARK COLLEGE	05/03/22
BUSINESS CARD	05/03/22
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BUSINESS CARD	05/03/22
MCISAAC'S MARKET	05/03/22
THE NEXT DOOR INC.	05/03/22
THE NEXT DOOR INC.	05/03/22
ROSAUERS SUPERMARKETS INC	05/03/22
ROSAUERS SUPERMARKETS INC	05/03/22
HOOD RIVER COFFEE CO	05/04/22
HEIDI L BURNS	05/04/22
INGA HERNEISEN	05/04/22
CALIFORNIA HYDRONICS COMPANY	05/04/22
CALIFORNIA HYDRONICS COMPANY	05/04/22
MICHAEL TURLEY	05/04/22
LAND ELECTRIC LLC	05/04/22
AMAZON CAPITAL SERVICES	05/04/22
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AMAZON CAPITAL SERVICES	05/04/22
CHINOOK PLUMBING	05/04/22
NASCO	05/04/22
BUSINESS CARD	05/04/22
BUSINESS CARD	05/04/22
JEANNE M WELCH	05/04/22
PLATT ELECTRIC SUPPLY	05/04/22
ROSAUERS SUPERMARKETS INC	05/04/22
HOOD RIVER TUM A LUM LUMBER	05/04/22
HOOD RIVER TUM A LUM LUMBER	05/04/22
THERESSA L VANN	05/04/22
MILO SHOWN OSBOURN	05/05/22
BENJAMIN MOORE PAGE PAINT CO	05/05/22
CECO, INC	05/05/22
MICHAEL WEST	05/05/22
KIMBALL MIDWEST	05/05/22
ERIN GEHRIG	05/05/22
ERIN GEHRIG	05/05/22
WILLIAM ASKINS	05/05/22
WILLIAM ASKINS	05/05/22
WILLIAM ASKINS	05/05/22
MOLLY BOOTH	05/05/22
STACEY ESTES	05/05/22
STACEY ESTES	05/05/22
O'REILLY AUTO PARTS	05/05/22

DEBRA L NUNEZ	05/05/22
GRACE PARSON	05/05/22
AMAZON CAPITAL SERVICES	05/05/22
AMAZON CAPITAL SERVICES	05/05/22
WEX BANK	05/05/22
WEX BANK	05/05/22
ERIN MASON	05/05/22
RICHARD MEYERS	05/05/22
RICHARD MEYERS	05/05/22
GORGE BUILDING SUPPLY	05/05/22
GORGE BUILDING SUPPLY	05/05/22
COBURN ELECTRIC	05/05/22
WESTERN BUS SALES	05/05/22
HOOD RIVER VALLEY PARKS & RECREATIO	05/05/22
CRATE'S POINT DISCOVERY CENTER	05/05/22
BUSINESS CARD	05/05/22
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ISMAEL QUINTANILLA	05/05/22
THE HUNGERFORD LAW FIRM	05/05/22
THE HUNGERFORD LAW FIRM	05/05/22
HOOD RIVER SUPPLY	05/05/22
LES SCHWAB TIRE CENTERS	05/05/22
ROSAUERS SUPERMARKETS INC	05/05/22
ROSAUERS SUPERMARKETS INC	05/05/22
ROSAUERS SUPERMARKETS INC	05/05/22
HOOD RIVER TUM A LUM LUMBER	05/05/22
ROCHESTER 100 INC	05/06/22
AMAZON CAPITAL SERVICES	05/06/22
AMAZON CAPITAL SERVICES	05/06/22
AMAZON CAPITAL SERVICES	05/06/22
AMAZON CAPITAL SERVICES	05/06/22
AMAZON CAPITAL SERVICES	05/06/22
ELISE GETTLEMAN	05/06/22
AMN HEALTHCARE ALLIED INC	05/06/22
USATF OREGON OFFICIALS	05/06/22
DHS - OFFICE OF FINANCIAL SERVICES	05/06/22
BUSINESS CARD	05/06/22
BUSINESS CARD	05/06/22
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BUSINESS CARD	05/06/22
BUSINESS CARD	05/06/22
JANE OSBORNE	05/09/22
JANE OSBORNE	05/09/22
ULINE	05/09/22
ULINE	05/09/22
ROCHESTER 100 INC	05/09/22
GORGE ECOLOGY OUTDOORS	05/09/22
MARA LYNAUGH	05/09/22
MARA LYNAUGH	05/09/22
MARA LYNAUGH	05/09/22
VEX ROBOTICS, INC	05/09/22
VEX ROBOTICS, INC	05/09/22
VEX ROBOTICS, INC	05/09/22
VEX ROBOTICS, INC	05/09/22
VEX ROBOTICS, INC	05/09/22
VEX ROBOTICS, INC	05/09/22
FLURRY STONE	05/09/22
SUNNIE TUREK	05/09/22
SUNNIE TUREK	05/09/22
JULIE VANDEHEY	05/09/22
JULIE VANDEHEY	05/09/22
JULIE VANDEHEY	05/09/22
JULIE VANDEHEY	05/09/22
JULIE VANDEHEY	05/09/22
JULIE VANDEHEY	05/09/22
NAOMI GRIMSLEY	05/09/22
NAOMI GRIMSLEY	05/09/22
PAPE KENWORTH	05/09/22
LANGUAGE TESTING INTERNATIONAL, INC	05/09/22
HAIDEE COPELAND	05/09/22
O'REILLY AUTO PARTS	05/09/22
ON-SITE SUPPLY HOUSE LLC	05/09/22
PETERSON TRUCKS INC	05/09/22
PETERSON TRUCKS INC	05/09/22
AMAZON CAPITAL SERVICES	05/09/22
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MEGAN BURFIELD	05/09/22

H2OREGON	05/09/22
H2OREGON	05/09/22
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BUSINESS CARD	05/09/22
JEANNE M WELCH	05/09/22
JEANNE M WELCH	05/09/22
ANNE MARIE UNTALAN	05/09/22
ANNE MARIE UNTALAN	05/09/22
LES SCHWAB TIRE CENTERS	05/09/22
LES SCHWAB TIRE CENTERS	05/09/22
LES SCHWAB TIRE CENTERS	05/09/22
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LES SCHWAB TIRE CENTERS	05/09/22
LES SCHWAB TIRE CENTERS	05/09/22
NAPA	05/09/22
4IMPRINT	05/10/22
4IMPRINT	05/10/22
4IMPRINT	05/10/22
LITERACY RESOURCES LLC	05/10/22
KYLE S ROSSELLE	05/10/22
AMAZON CAPITAL SERVICES	05/10/22
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GORGE BUILDING SUPPLY	05/10/22
GORGE BUILDING SUPPLY	05/10/22
KELSEY CONTRERAS VILLA	05/10/22
CURRICULUM ASSOCIATES LLC	05/10/22
BUSINESS CARD	05/10/22
BUSINESS CARD	05/10/22
BUSINESS CARD	05/10/22
BUSINESS CARD	05/10/22
BUSINESS CARD	05/10/22
BUSINESS CARD	05/10/22
NAPA	05/10/22
ROSAUERS SUPERMARKETS INC	05/10/22
ROSAUERS SUPERMARKETS INC	05/10/22
ROSAUERS SUPERMARKETS INC	05/10/22
HOME DEPOT CREDIT SERVICES	05/11/22

HOME DEPOT CREDIT SERVICES	05/11/22
THRESHOLD	05/11/22
LITERACY RESOURCES LLC	05/11/22
FIELDPRINT	05/11/22
JAMES DONNELLY	05/11/22
JAMES DONNELLY	05/11/22
JAMES DONNELLY	05/11/22
AMAZON CAPITAL SERVICES	05/11/22
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RICHARD MEYERS	05/11/22
INTERNATIONAL ACADEMY OF SCIENCE	05/11/22
CURRICULUM ASSOCIATES LLC	05/11/22
DEMCO, INC	05/11/22
BUSINESS CARD	05/11/22
BUSINESS CARD	05/11/22
BUSINESS CARD	05/11/22
BUSINESS CARD	05/11/22
BUSINESS CARD	05/11/22
POTTER WEBSTER CO	05/11/22
KAREN E HOLT	05/12/22
KAREN E HOLT	05/12/22
KAREN E HOLT	05/12/22
WINDMASTER MARKET	05/12/22
MADELINE SALMINEN-CUNNINGHAM	05/12/22
MADELINE SALMINEN-CUNNINGHAM	05/12/22
MADELINE SALMINEN-CUNNINGHAM	05/12/22
HAIDEE COPELAND	05/12/22
HAIDEE COPELAND	05/12/22
AMAZON CAPITAL SERVICES	05/12/22
AMAZON CAPITAL SERVICES	05/12/22
ERIN RUST	05/12/22
MAKERBOT INDUSTRIES, LLC	05/12/22
MAKERBOT INDUSTRIES, LLC	05/12/22
MAKERBOT INDUSTRIES, LLC	05/12/22
EMILY REED	05/12/22
EMILY REED	05/12/22
WESTERN WOOD STRUCTURES INC	05/12/22
COLUMBIA GORGE HONDA	05/12/22
GEORGIE'S CERAMIC & CLAY	05/12/22
GEORGIE'S CERAMIC & CLAY	05/12/22
GUSTAV D HEDBERG	05/12/22
GUSTAV D HEDBERG	05/12/22
NORTHWEST TEXTBOOK DEPOSITORY	05/12/22
ROSAUERS SUPERMARKETS INC	05/12/22

ROSAUERS SUPERMARKETS INC	05/12/22
GRIFFIN CONSTRUCTION LLC	05/13/22
AMAZON CAPITAL SERVICES	05/13/22
AMAZON CAPITAL SERVICES	05/13/22
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AMAZON CAPITAL SERVICES	05/13/22
WEX BANK	05/13/22
ERIN MASON	05/13/22
AMN HEALTHCARE ALLIED INC	05/13/22
BIO-MED TESTING SERVICE INC	05/13/22
HOOD RIVER COFFEE CO	05/16/22
JW PEPPER & SON, INC	05/16/22
JW PEPPER & SON, INC	05/16/22
JW PEPPER & SON, INC	05/16/22
HOME DEPOT CREDIT SERVICES	05/16/22
CHEMSEARCH	05/16/22
MICHELE HOWSER, PH.D.	05/16/22
ON-SITE SUPPLY HOUSE LLC	05/16/22
ON-SITE SUPPLY HOUSE LLC	05/16/22
ON-SITE SUPPLY HOUSE LLC	05/16/22
ON-SITE SUPPLY HOUSE LLC	05/16/22
PETERSON TRUCKS INC	05/16/22
AMAZON CAPITAL SERVICES	05/16/22
AMAZON CAPITAL SERVICES	05/16/22
AMAZON CAPITAL SERVICES	05/16/22
WEX BANK	05/16/22
THE PASSPORT CLUB, LLC	05/16/22
FRANK ADAMS WHOLESALE	05/16/22
AMERICAN LEAK DETECTION OF PORTLAND	05/16/22
H2OREGON	05/16/22
POTTER WEBSTER CO	05/16/22
POTTER WEBSTER CO	05/16/22
POTTER WEBSTER CO	05/16/22
PLATT ELECTRIC SUPPLY	05/16/22
PLATT ELECTRIC SUPPLY	05/16/22
PLATT ELECTRIC SUPPLY	05/16/22
PLATT ELECTRIC SUPPLY	05/16/22
PLATT ELECTRIC SUPPLY	05/16/22
HOOD RIVER SUPPLY	05/16/22
LES SCHWAB TIRE CENTERS	05/16/22
NAPA	05/16/22
HOOD RIVER TUM A LUM LUMBER	05/16/22
AMAZON CAPITAL SERVICES	05/17/22
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AMAZON CAPITAL SERVICES	05/17/22

AMAZON CAPITAL SERVICES	05/17/22
OREGON ZOO	05/17/22
BUSINESS CARD	05/17/22
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FOLLETT SCHOOL SOLUTIONS	05/17/22
FOLLETT SCHOOL SOLUTIONS	05/17/22
FOLLETT SCHOOL SOLUTIONS	05/17/22
FOLLETT SCHOOL SOLUTIONS	05/17/22
WAUCOMA BOOKSTORE	05/17/22
WAUCOMA BOOKSTORE	05/17/22
HOOD RIVER COFFEE CO	05/18/22
ANGIE D ADKINS	05/18/22
BEACOCK MUSIC	05/18/22
BEACOCK MUSIC	05/18/22
ADAM SMITH	05/18/22
DAVID SCHARFENBERG	05/18/22
KEVIN LANE	05/18/22
AMAZON CAPITAL SERVICES	05/18/22
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AMAZON CAPITAL SERVICES	05/18/22
GORGE BUILDING SUPPLY	05/18/22
LASTING LIGHT PHOTGRAPHY	05/18/22
JESSICA MCCARTHY	05/18/22
JESSICA MCCARTHY	05/18/22
JESSICA MCCARTHY	05/18/22
BUSINESS CARD	05/18/22
PEPSI COLA/THE NOEL CORPORATION	05/18/22
HOOD RIVER SUPPLY	05/18/22
HOOD RIVER SUPPLY	05/18/22
SHEPPARD C.M. AND W.O. INC.	05/18/22
THERESSA L VANN	05/18/22
4IMPRINT	05/19/22
GORGE ECOLOGY OUTDOORS	05/19/22
DEMCO PERIODICALS	05/19/22
CENGAGE LEARNING-COURSE TECHNOLOGY	05/19/22
CENGAGE LEARNING-COURSE TECHNOLOGY	05/19/22
CENGAGE LEARNING-COURSE TECHNOLOGY	05/19/22
CHAD MUENZER REPAIR LLC	05/19/22
JULIE VANDEHEY	05/19/22
WENAHA GROUP, INC	05/19/22
WENAHA GROUP, INC	05/19/22
WENAHA GROUP, INC	05/19/22
HOOD RIVER ROTARY FOUNDATION	05/19/22
AMAZON CAPITAL SERVICES	05/19/22
AMAZON CAPITAL SERVICES	05/19/22

AMAZON CAPITAL SERVICES	05/19/22
CHINOOK PLUMBING	05/19/22
APRIL DONOVAN	05/19/22
AYALA PALOMA LLC	05/19/22
LIFETRACK SERVICES, INC	05/19/22
CURRICULUM ASSOCIATES LLC	05/19/22
CURRICULUM ASSOCIATES LLC	05/19/22
CURRICULUM ASSOCIATES LLC	05/19/22
BUSINESS CARD	05/19/22
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BUSINESS CARD	05/19/22
HOOD RIVER SUPPLY	05/19/22
HOOD RIVER SUPPLY	05/19/22
HOOD RIVER SUPPLY	05/19/22
LAKESHORE LEARNING MATERIALS	05/19/22
OREGON SCHOOL BOARDS ASSN OSBA	05/19/22
OREGON SCHOOL BOARDS ASSN OSBA	05/19/22
OREGON SCHOOL BOARDS ASSN OSBA	05/19/22
FOLLETT SCHOOL SOLUTIONS	05/19/22
FOLLETT SCHOOL SOLUTIONS	05/19/22
JENNIFER WILSON	05/20/22
OPSIS ARCHITECTURE, LLP	05/20/22
OPSIS ARCHITECTURE, LLP	05/20/22
MICHAEL WEST	05/20/22
MICHAEL WEST	05/20/22
GARRETT APLAND	05/20/22
AMAZON CAPITAL SERVICES	05/20/22
AMAZON CAPITAL SERVICES	05/20/22
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AMAZON CAPITAL SERVICES	05/20/22
AMAZON CAPITAL SERVICES	05/20/22
AMAZON CAPITAL SERVICES	05/20/22
BENJAMIN TELL	05/20/22
RYAN CAMPBELL	05/20/22
COFFMAN ENGINEERS, INC	05/20/22
COFFMAN ENGINEERS, INC	05/20/22
COFFMAN ENGINEERS, INC	05/20/22
REALLY GOOD STUFF	05/20/22
BUSINESS CARD	05/20/22
BUSINESS CARD	05/20/22
JODI L WYATT	05/20/22
OFFICE DEPOT	05/20/22
HOOD RIVER SUPPLY	05/20/22
WALTER E NELSON COMPANY	05/23/22
VEX ROBOTICS, INC	05/23/22
VEX ROBOTICS, INC	05/23/22
VEX ROBOTICS, INC	05/23/22

VEX ROBOTICS, INC	05/23/22
O'REILLY AUTO PARTS	05/23/22
AMAZON CAPITAL SERVICES	05/23/22
AMAZON CAPITAL SERVICES	05/23/22
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AMAZON CAPITAL SERVICES	05/23/22
AMAZON CAPITAL SERVICES	05/23/22
DANIEL BARNARD	05/23/22
CHINOOK PLUMBING	05/23/22
POWER SYSTEMS PLUS	05/23/22
BUSINESS CARD	05/23/22
BUSINESS CARD	05/23/22
BUSINESS CARD	05/23/22
BUSINESS CARD	05/23/22
BUSINESS CARD	05/23/22
PRINT IT! INC	05/23/22
PRINT IT! INC	05/23/22
PRINT IT! INC	05/23/22
COLUMBIA TREE SERVICE	05/23/22
SAIF COPORATION	05/23/22
NAPA	05/23/22
NAPA	05/23/22
NAPA	05/23/22
NAPA	05/23/22
ROSAUERS SUPERMARKETS INC	05/23/22
HOOD RIVER COFFEE CO	05/24/22

PITNEY BOWES GLOBAL FINANCIAL	05/24/22
EMILY KOHNER	05/24/22
KYLE Y TURNER	05/24/22
WILLIAM GD MURRAY	05/24/22
LIFETOUCH	05/24/22
BEACOCK MUSIC	05/24/22
AARON BAKER	05/24/22
OREGON VIRTUAL EDUCATION	05/24/22
AARON DORSCH	05/24/22
ON-SITE SUPPLY HOUSE LLC	05/24/22
ON-SITE SUPPLY HOUSE LLC	05/24/22
ON-SITE SUPPLY HOUSE LLC	05/24/22
ON-SITE SUPPLY HOUSE LLC	05/24/22
ON-SITE SUPPLY HOUSE LLC	05/24/22
AMAZON CAPITAL SERVICES	05/24/22
AMAZON CAPITAL SERVICES	05/24/22
AMAZON CAPITAL SERVICES	05/24/22
AMAZON CAPITAL SERVICES	05/24/22
AMAZON CAPITAL SERVICES	05/24/22
AMAZON CAPITAL SERVICES	05/24/22
AMAZON CAPITAL SERVICES	05/24/22
AMAZON CAPITAL SERVICES	05/24/22
NW ASSOCIATION FOR BLIND ATHLETES	05/24/22
AMANDA PHILLIPS	05/24/22
KEVIN R BURROWS	05/24/22
NESTOR SANCHEZ JARAMILLO	05/24/22
THOMAS P. HOOD	05/24/22
H2OREGON	05/24/22
BUSINESS CARD	05/24/22
BUSINESS CARD	05/24/22
BUSINESS CARD	05/24/22
BUSINESS CARD	05/24/22
BUSINESS CARD	05/24/22
PRINT IT! INC	05/24/22
PRINT IT! INC	05/24/22
PRINT IT! INC	05/24/22
PRINT IT! INC	05/24/22
MIKKA L IRUSTA	05/24/22
STEFFANIE OLSON	05/24/22
STEFFANIE OLSON	05/24/22
PLATT ELECTRIC SUPPLY	05/24/22
PLATT ELECTRIC SUPPLY	05/24/22
JOSTENS	05/24/22
JOSTENS	05/24/22
JOSTENS	05/24/22
JOSTENS	05/24/22
WAUCOMA BOOKSTORE	05/24/22
HOME DEPOT CREDIT SERVICES	05/25/22
SCHOOL SPECIALTY	05/25/22
AMAZON CAPITAL SERVICES	05/25/22

AMAZON CAPITAL SERVICES	05/25/22
AMAZON CAPITAL SERVICES	05/25/22
AMAZON CAPITAL SERVICES	05/25/22
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AMAZON CAPITAL SERVICES	05/25/22
AMAZON CAPITAL SERVICES	05/25/22
AMAZON CAPITAL SERVICES	05/25/22
STEPHANIE HOPPE	05/25/22
STEPHANIE HOPPE	05/25/22
STEPHANIE HOPPE	05/25/22
ANDREW KING	05/25/22
RANDI COOPER CONSULTING	05/25/22
BUSINESS CARD	05/25/22
BUSINESS CARD	05/25/22
PACIFIC POWER	05/25/22
CANDACE BALLARD	05/26/22
PETERSON TRUCKS INC	05/26/22
PETERSON TRUCKS INC	05/26/22
AMAZON CAPITAL SERVICES	05/26/22
AMAZON CAPITAL SERVICES	05/26/22
AMAZON CAPITAL SERVICES	05/26/22
AMAZON CAPITAL SERVICES	05/26/22
AMAZON CAPITAL SERVICES	05/26/22
SAMANTHA PETRIE	05/26/22
HOOD RIVER VALLEY PARKS & RECREATIO	05/26/22
ARTS IN EDUCATION OF THE GORGE	05/26/22
OFFICE DEPOT	05/26/22
HOOD RIVER SUPPLY	05/26/22
WAUCOMA BOOKSTORE	05/26/22
HOOD RIVER COFFEE CO	05/27/22
IBS INCORPORATED	05/27/22
IBS INCORPORATED	05/27/22
IBS INCORPORATED	05/27/22
IBS INCORPORATED	05/27/22
IBS INCORPORATED	05/27/22
IBS INCORPORATED	05/27/22
IBS INCORPORATED	05/27/22
TODD DIERKER	05/27/22
TODD DIERKER	05/27/22
TODD DIERKER	05/27/22
CHEMSEARCH	05/27/22
OCEAN KUYKENDALL	05/27/22
CINTAS CORP	05/27/22
CINTAS CORP	05/27/22
ADAM SMITH	05/27/22
ADAM SMITH	05/27/22
SOLUTIONS YES	05/27/22
SARAH BRAMAN-SMITH	05/27/22
SARAH BRAMAN-SMITH	05/27/22
CALIFORNIA HYDRONICS COMPANY	05/27/22

CALIFORNIA HYDRONICS COMPANY	05/27/22
CALIFORNIA HYDRONICS COMPANY	05/27/22
PETERSON TRUCKS INC	05/27/22
AMAZON CAPITAL SERVICES	05/27/22
AMAZON CAPITAL SERVICES	05/27/22
GORGE BUILDING SUPPLY	05/27/22
DANIEL BARNARD	05/27/22
MARY'S COCINA	05/27/22
FRANK ADAMS WHOLESALE	05/27/22
FRANK ADAMS WHOLESALE	05/27/22
WESTERN BUS SALES	05/27/22
BUSINESS CARD	05/27/22
BUSINESS CARD	05/27/22
BUSINESS CARD	05/27/22
POTTER WEBSTER CO	05/27/22
HOOD RIVER SUPPLY	05/27/22
LES SCHWAB TIRE CENTERS	05/27/22
PACIFIC POWER	05/27/22
WAUCOMA BOOKSTORE	05/27/22
WAUCOMA BOOKSTORE	05/27/22
SCHOLASTIC BOOK CLUBS	05/31/22
ANNE K CARLOSS	05/31/22
LEARNING WITHOUT TEARS	05/31/22
MARA LYNAUGH	05/31/22
ERIN O'HERN	05/31/22
HRCSD FACILITIES USE	05/31/22
JAMES DONNELLY	05/31/22
AMAZON CAPITAL SERVICES	05/31/22
AMAZON CAPITAL SERVICES	05/31/22
AMAZON CAPITAL SERVICES	05/31/22
AMAZON CAPITAL SERVICES	05/31/22
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AMAZON CAPITAL SERVICES	05/31/22
AMAZON CAPITAL SERVICES	05/31/22
JENNIFER T KING	05/31/22
LESTER MOVING & STORAGE	05/31/22
VICTORIA STEELE	05/31/22
REALLY GOOD STUFF	05/31/22
WENDY HERMAN	05/31/22
H2OREGON	05/31/22
BUSINESS CARD	05/31/22
BUSINESS CARD	05/31/22
LES SCHWAB TIRE CENTERS	05/31/22
LES SCHWAB TIRE CENTERS	05/31/22

LES SCHWAB TIRE CENTERS	05/31/22
ROSAUERS SUPERMARKETS INC	05/31/22
DON JOHNSTON	06/01/22
MCGRAW HILL SCHOOL EDUCATION	06/01/22
TEACHER DIRECT	06/01/22
MILO SHOWN OSBOURN	06/01/22
CHEMSEARCH	06/01/22
INFINITE GRAPHIX	06/01/22
CRISIS PREVENTION INSTITUTE INC.	06/01/22
JACQUELINE N HECK	06/01/22
JACQUELINE N HECK	06/01/22
JACQUELINE N HECK	06/01/22
JACQUELINE N HECK	06/01/22
JACQUELINE N HECK	06/01/22
JACQUELINE N HECK	06/01/22
JACQUELINE N HECK	06/01/22
JACQUELINE N HECK	06/01/22
CASSANDRA WHITMIRE	06/01/22
MARJORY GALE	06/01/22
MARJORY GALE	06/01/22
CALIFORNIA HYDRONICS COMPANY	06/01/22
AMAZON CAPITAL SERVICES	06/01/22
AMAZON CAPITAL SERVICES	06/01/22
AMAZON CAPITAL SERVICES	06/01/22
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AMAZON CAPITAL SERVICES	06/01/22
AMAZON CAPITAL SERVICES	06/01/22
DANIEL BAIER	06/01/22
KATHRYN LEWIS GOUDIE	06/01/22
A-1 SEPTIC	06/01/22
SCHOLASTIC BOOK FAIRS	06/01/22
DEMCO, INC	06/01/22
DEMCO, INC	06/01/22
DEMCO, INC	06/01/22
BUSINESS CARD	06/01/22
BUSINESS CARD	06/01/22
BUSINESS CARD	06/01/22
HEIGHTS GLASS & GLAZING	06/01/22
OFFICE DEPOT	06/01/22
OFFICE DEPOT	06/01/22
OFFICE DEPOT	06/01/22

OFFICE DEPOT	06/01/22
OFFICE DEPOT	06/01/22
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OFFICE DEPOT	06/01/22
OFFICE DEPOT	06/01/22
MCISAAC'S MARKET	06/01/22
MCISAAC'S MARKET	06/01/22
MCISAAC'S MARKET	06/01/22
MCISAAC'S MARKET	06/01/22
HOOD RIVER COFFEE CO	06/02/22
HOOD RIVER COFFEE CO	06/02/22
ROCHESTER 100 INC	06/02/22
PEARSON ASSESSMENTS	06/02/22
PEARSON ASSESSMENTS	06/02/22
PEARSON ASSESSMENTS	06/02/22
PEARSON ASSESSMENTS	06/02/22
SOCIAL THINKING	06/02/22
SOCIAL THINKING	06/02/22
SOCIAL THINKING	06/02/22
SOCIAL THINKING	06/02/22
WET PLANET RAFTING AND KAYAKING	06/02/22
WET PLANET RAFTING AND KAYAKING	06/02/22
GRAND HYATT SEATTLE	06/02/22
GRAND HYATT SEATTLE	06/02/22
GRAND HYATT SEATTLE	06/02/22
AVID CENTER	06/02/22
AVID CENTER	06/02/22
AVID CENTER	06/02/22
AVID CENTER	06/02/22
DAVID SCHARFENBERG	06/02/22
DAVID SCHARFENBERG	06/02/22
AMAZON CAPITAL SERVICES	06/02/22
AMAZON CAPITAL SERVICES	06/02/22
AMAZON CAPITAL SERVICES	06/02/22
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AMAZON CAPITAL SERVICES	06/02/22
AMAZON CAPITAL SERVICES	06/02/22
AMAZON CAPITAL SERVICES	06/02/22
RIVERSIDE INSIGHTS	06/02/22
RIVERSIDE INSIGHTS	06/02/22
RIVERSIDE INSIGHTS	06/02/22
ERIN RUST	06/02/22
ESLI R MARTINEZ	06/02/22
HOOD RIVER SOARING	06/02/22
HOOD RIVER SOARING	06/02/22
CHELSEA HARBAUGH	06/02/22

CHELSEA HARBAUGH	06/02/22
APRIL DONOVAN	06/02/22
CLAY ART CENTER	06/02/22
CLAY ART CENTER	06/02/22
GEORGIE'S CERAMIC & CLAY	06/02/22
GEORGIE'S CERAMIC & CLAY	06/02/22
SUPER DUPER INC	06/02/22
SUPER DUPER INC	06/02/22
SUPER DUPER INC	06/02/22
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SUPER DUPER INC	06/02/22
SUPER DUPER INC	06/02/22
SUPER DUPER INC	06/02/22
SUPER DUPER INC	06/02/22
HOOD RIVER VALLEY PARKS & RECREATIO	06/02/22
BUSINESS CARD	06/02/22
BUSINESS CARD	06/02/22
BUSINESS CARD	06/02/22
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BUSINESS CARD	06/02/22
BUSINESS CARD	06/02/22
PRINT IT! INC	06/02/22
HOOD RIVER COFFEE CO	06/03/22
COLUMBIA GORGE COMMUNITY COLLEGE	06/03/22
JANE OSBORNE	06/03/22
BRENT M EMMONS	06/03/22
BRENT M EMMONS	06/03/22
BRENT M EMMONS	06/03/22
LISA CROMPTON	06/03/22
JILL HOLMAN	06/03/22
JENNIFER L GREER	06/03/22
SCHOOL DATEBOOKS	06/03/22
SCHOOL DATEBOOKS	06/03/22
SARAH SEGAL	06/03/22
SARAH SEGAL	06/03/22
SARAH SEGAL	06/03/22
SARAH SEGAL	06/03/22
SARAH SEGAL	06/03/22
AYME HOOPER	06/03/22
TAMMY ELIZABETH MOEHLMAN-HOSAKA	06/03/22
WISCARSON LAW	06/03/22
WISCARSON LAW	06/03/22
JULIE VANDEHEY	06/03/22
OREGON VIRTUAL EDUCATION	06/03/22
DAVID SCHARFENBERG	06/03/22

MATTHEW T RANKIN	06/03/22
AMAZON CAPITAL SERVICES	06/03/22
AMAZON CAPITAL SERVICES	06/03/22
AMAZON CAPITAL SERVICES	06/03/22
AMAZON CAPITAL SERVICES	06/03/22
AMAZON CAPITAL SERVICES	06/03/22
GORGE BUILDING SUPPLY	06/03/22
SIERRA FESSLER	06/03/22
YOLANDA ELIZONDO	06/03/22
PATRICIA BROWNING	06/03/22
MOLDTEK LLC	06/03/22
DHS - OFFICE OF FINANCIAL SERVICES	06/03/22
BUSINESS CARD	06/03/22
BUSINESS CARD	06/03/22
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BUSINESS CARD	06/03/22
PRINT IT! INC	06/03/22
PRINT IT! INC	06/03/22
STEFFANIE OLSON	06/03/22
ROSAUERS SUPERMARKETS INC	06/03/22
WAUCOMA BOOKSTORE	06/03/22
MIDAMERICA PREVIEW BOOKS	06/03/22
HOME DEPOT CREDIT SERVICES	06/06/22
HOME DEPOT CREDIT SERVICES	06/06/22
HOME DEPOT CREDIT SERVICES	06/06/22
SHERI D HOLLOWAY	06/06/22
GARRETT APLAND	06/06/22
HAIDEE COPELAND	06/06/22
AMAZON CAPITAL SERVICES	06/06/22
AMAZON CAPITAL SERVICES	06/06/22
AMAZON CAPITAL SERVICES	06/06/22
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AMAZON CAPITAL SERVICES	06/06/22
AMAZON CAPITAL SERVICES	06/06/22
AMAZON CAPITAL SERVICES	06/06/22
ELISE GETTLEMAN	06/06/22
AMN HEALTHCARE ALLIED INC	06/06/22
AMN HEALTHCARE ALLIED INC	06/06/22
AMN HEALTHCARE ALLIED INC	06/06/22
KAHOOT! ASA	06/06/22
KAHOOT! ASA	06/06/22
BUSINESS CARD	06/06/22
BUSINESS CARD	06/06/22

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BUSINESS CARD	06/06/22
BUSINESS CARD	06/06/22
AIRGAS	06/06/22
AIRGAS	06/06/22
ARTS IN EDUCATION OF THE GORGE	06/06/22
POTTER WEBSTER CO	06/06/22
THE NEXT DOOR INC.	06/06/22
THE NEXT DOOR INC.	06/06/22
NAPA	06/06/22
THERESSA L VANN	06/06/22
SHERI D HOLLOWAY	06/07/22
SHERI D HOLLOWAY	06/07/22
CRISIS PREVENTION INSTITUTE INC.	06/07/22
CARRUTH COMPLIANCE CONSULTING INC	06/07/22
ADAM SMITH	06/07/22
AMAZON CAPITAL SERVICES	06/07/22
AMAZON CAPITAL SERVICES	06/07/22
AMAZON CAPITAL SERVICES	06/07/22
TEACHERS PAY TEACHERS	06/07/22
INTERNATIONAL ACADEMY OF SCIENCE	06/07/22
DIVERSIFIED BENEFIT SERVICES, INC	06/07/22
CHINOOK PLUMBING	06/07/22
FRANK ADAMS WHOLESALE	06/07/22
BEAM CONSULTING LLC	06/07/22
COLUMBIA GORGE ESD (R9 ESD)	06/07/22
COLUMBIA GORGE ESD (R9 ESD)	06/07/22
COLUMBIA GORGE ESD (R9 ESD)	06/07/22
COLUMBIA GORGE ESD (R9 ESD)	06/07/22
COLUMBIA GORGE ESD (R9 ESD)	06/07/22
COLUMBIA GORGE ESD (R9 ESD)	06/07/22
COLUMBIA GORGE ESD (R9 ESD)	06/07/22
CRYSTAL SPRINGS WATER	06/07/22
CRYSTAL SPRINGS WATER	06/07/22

CRYSTAL SPRINGS WATER	06/07/22
HOOD RIVER VALLEY PARKS & RECREATIO	06/07/22
BUSINESS CARD	06/07/22
BUSINESS CARD	06/07/22
BUSINESS CARD	06/07/22
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BUSINESS CARD	06/07/22
BUSINESS CARD	06/07/22
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BUSINESS CARD	06/07/22
BUSINESS CARD	06/07/22
SCHETKY NORTHWEST SALES	06/07/22
ANNE K COLE	06/07/22
ANNE K COLE	06/07/22
ANNE K COLE	06/07/22
ANNE K COLE	06/07/22
ANNE K COLE	06/07/22
ANNE K COLE	06/07/22
ANNE K COLE	06/07/22
ANNE K COLE	06/07/22
HOOD RIVER SUPPLY	06/07/22
WAUCOMA BOOKSTORE	06/07/22
IBS INCORPORATED	06/08/22
PITNEY BOWES GLOBAL FINANCIAL	06/08/22
PACE	06/08/22
TODD DIERKER	06/08/22
BEACOCK MUSIC	06/08/22
DAY WIRELESS SYSTEMS	06/08/22
STACEY ESTES	06/08/22
STACEY ESTES	06/08/22
FIELDPRINT	06/08/22
GRIFFIN CONSTRUCTION LLC	06/08/22
AMAZON CAPITAL SERVICES	06/08/22
AMAZON CAPITAL SERVICES	06/08/22
LINGUAVA INTERPRETERS, INC	06/08/22
LINGUAVA INTERPRETERS, INC	06/08/22
LINGUAVA INTERPRETERS, INC	06/08/22
LINGUAVA INTERPRETERS, INC	06/08/22
CONNOR WARD	06/08/22
CONNOR WARD	06/08/22
FRANK ADAMS WHOLESALE	06/08/22
JENNIFER MALL	06/08/22
JENNIFER MALL	06/08/22
H2OREGON	06/08/22
H2OREGON	06/08/22
BUSINESS CARD	06/08/22
BUSINESS CARD	06/08/22
BUSINESS CARD	06/08/22
BUSINESS CARD	06/08/22
STEFFANIE OLSON	06/08/22

PLATT ELECTRIC SUPPLY	06/08/22
ROSAUERS SUPERMARKETS INC	06/08/22
SHORTT SUPPLY	06/09/22
MODERN BUILDING SYSTEMS, INC	06/09/22
HATTENHAUER DISTRIBUTION CO	06/09/22
JENNIFER L GRAVES	06/09/22
JENNIFER L GRAVES	06/09/22
NAOMI GRIMSLEY	06/09/22
ON-SITE SUPPLY HOUSE LLC	06/09/22
HOOD RIVER VALLEY PARKS & RECREATIO	06/09/22
HOOD RIVER VALLEY PARKS & RECREATIO	06/09/22
HOOD RIVER VALLEY PARKS & RECREATIO	06/09/22
BUSINESS CARD	06/09/22
BUSINESS CARD	06/09/22
BUSINESS CARD	06/09/22
BUSINESS CARD	06/09/22
BUSINESS CARD	06/09/22
PRINT IT! INC	06/09/22
PROVIDENCE HEALTH AND SERVICES OR	06/09/22
ROSAUERS SUPERMARKETS INC	06/09/22
SHEPPARD C.M. AND W.O. INC.	06/09/22
PACIFIC SPORTS TURF, INC	06/10/22
CECO, INC	06/10/22
CECO, INC	06/10/22
CECO, INC	06/10/22
YANGS 5TH TASTE	06/10/22
YANGS 5TH TASTE	06/10/22
EXCAVATOR RENTAL SERVICES	06/10/22
EXCAVATOR RENTAL SERVICES	06/10/22
AMAZON CAPITAL SERVICES	06/10/22
AMAZON CAPITAL SERVICES	06/10/22
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AMAZON CAPITAL SERVICES	06/10/22
DOUGLAS R HOLMES	06/10/22
DOUGLAS R HOLMES	06/10/22
BUSINESS CARD	06/10/22
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BUSINESS CARD	06/10/22
PRINT IT! INC	06/10/22
PRINT IT! INC	06/10/22
PRINT IT! INC	06/10/22
PRINT IT! INC	06/10/22
THE HUNGERFORD LAW FIRM	06/10/22
THE HUNGERFORD LAW FIRM	06/10/22
RONDA R STRONG	06/11/22
DAVID SCHARFENBERG	06/11/22
SHERI D HOLLOWAY	06/13/22
MEGHAN WEST	06/13/22
AMAZON CAPITAL SERVICES	06/13/22
AMAZON CAPITAL SERVICES	06/13/22
INTERNATIONAL ACADEMY OF SCIENCE	06/13/22
TOM LARIMER	06/13/22
H2OREGON	06/13/22
DHS - OFFICE OF FINANCIAL SERVICES	06/13/22
DHS - OFFICE OF FINANCIAL SERVICES	06/13/22
HOOD RIVER VALLEY PARKS & RECREATIO	06/13/22
BUSINESS CARD	06/13/22
BUSINESS CARD	06/13/22
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BUSINESS CARD	06/13/22
BUSINESS CARD	06/13/22
BUSINESS CARD	06/13/22
BUSINESS CARD	06/13/22
ROSAUERS SUPERMARKETS INC	06/13/22
PITNEY BOWES GLOBAL FINANCIAL	06/14/22
PITNEY BOWES-RESERVE ACCOUNT	06/14/22
HARLAND CLARKE	06/14/22
HARLAND CLARKE	06/14/22
SARAH BRAMAN-SMITH	06/14/22
AMAZON CAPITAL SERVICES	06/14/22
CHINOOK PLUMBING	06/14/22
HOOD RIVER VALLEY PARKS & RECREATIO	06/14/22
BUSINESS CARD	06/14/22
BIO-MED TESTING SERVICE INC	06/14/22
HOOD RIVER SUPPLY	06/14/22
HOOD RIVER SUPPLY	06/14/22
HOOD RIVER COFFEE CO	06/15/22
WENAHA GROUP, INC	06/15/22
WENAHA GROUP, INC	06/15/22
LAND ELECTRIC LLC	06/15/22
LAND ELECTRIC LLC	06/15/22
AMAZON CAPITAL SERVICES	06/15/22
AMAZON CAPITAL SERVICES	06/15/22
AMAZON CAPITAL SERVICES	06/15/22
AMAZON CAPITAL SERVICES	06/15/22
LEAH SKLADER-YOST	06/15/22
KIRSTEN N ZUCKER	06/15/22
HOOD RIVER VALLEY PARKS & RECREATIO	06/15/22
BUSINESS CARD	06/15/22
BUSINESS CARD	06/15/22
BUSINESS CARD	06/15/22
BUSINESS CARD	06/15/22
BUSINESS CARD	06/15/22
BUSINESS CARD	06/15/22
HOOD RIVER SUPPLY	06/15/22
ROSAUERS SUPERMARKETS INC	06/15/22
XTC TRUCK & TOY	06/16/22
KAREN NEITZEL	06/16/22
KAREN NEITZEL	06/16/22
WILLIAM GD MURRAY	06/16/22
WINDMASTER MARKET	06/16/22
INFINITE GRAPHIX	06/16/22
ERIN O'HERN	06/16/22
AARON DORSCH	06/16/22
AMAZON CAPITAL SERVICES	06/16/22
AMAZON CAPITAL SERVICES	06/16/22
WEX BANK	06/16/22
WEX BANK	06/16/22
WEX BANK	06/16/22

WEX BANK	06/16/22
KEVIN R BURROWS	06/16/22
COLUMBIA GORGE NEWS LLC	06/16/22
COLUMBIA GORGE NEWS LLC	06/16/22
NESTOR SANCHEZ JARAMILLO	06/16/22
KATHRYN LEWIS GOUDIE	06/16/22
POWER SYSTEMS PLUS	06/16/22
POWER SYSTEMS PLUS	06/16/22
POWER SYSTEMS PLUS	06/16/22
POWER SYSTEMS PLUS	06/16/22
SAMANTHA PETRIE	06/16/22
SAMANTHA PETRIE	06/16/22
BUSINESS CARD	06/16/22
BUSINESS CARD	06/16/22
BUSINESS CARD	06/16/22
BUSINESS CARD	06/16/22
BUSINESS CARD	06/16/22
CYNTHIA E WILLIAMS	06/16/22
CYNTHIA E WILLIAMS	06/16/22
PRINT IT! INC	06/16/22
JEANNE M WELCH	06/16/22
PLATT ELECTRIC SUPPLY	06/16/22
ICE FOUNTAIN WATER DIST	06/16/22
ICE FOUNTAIN WATER DIST	06/16/22
ICE FOUNTAIN WATER DIST	06/16/22
ICE FOUNTAIN WATER DIST	06/16/22
ICE FOUNTAIN WATER DIST	06/16/22
JOSTENS	06/16/22
JOSTENS	06/16/22
MID-COLUMBIA BUS COMPANY INC	06/16/22
MID-COLUMBIA BUS COMPANY INC	06/16/22
MID-COLUMBIA BUS COMPANY INC	06/16/22
MID-COLUMBIA BUS COMPANY INC	06/16/22
WEATHERLY PRINTING	06/16/22
IBS INCORPORATED	06/17/22
IBS INCORPORATED	06/17/22
IBS INCORPORATED	06/17/22
IBS INCORPORATED	06/17/22
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IBS INCORPORATED	06/17/22
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IBS INCORPORATED	06/17/22
IBS INCORPORATED	06/17/22
IBS INCORPORATED	06/17/22
IBS INCORPORATED	06/17/22

IBS INCORPORATED	06/17/22
AURORA MAGANA ORTEGA	06/17/22
CHEMSEARCH	06/17/22
KRISTI K MEYERS	06/17/22
ISABEL NIETO	06/17/22
CINTAS CORP	06/17/22
CINTAS CORP	06/17/22
DELTA CONNECTS INC.	06/17/22
DELTA CONNECTS INC.	06/17/22
AARON BAKER	06/17/22
SUSAN WAGNER	06/17/22
GORGE NETWORKS INC	06/17/22
H2OREGON	06/17/22
H2OREGON	06/17/22
BUSINESS CARD	06/17/22
BUSINESS CARD	06/17/22
BUSINESS CARD	06/17/22
PEPSI COLA/THE NOEL CORPORATION	06/17/22
PEPSI COLA/THE NOEL CORPORATION	06/17/22
PACIFIC SPORTS TURF, INC	06/21/22
STEPHANIE HARRIS	06/21/22
ANGIE D ADKINS	06/21/22
MARA LYNAUGH	06/21/22
MARA LYNAUGH	06/21/22
DEVCO MECHANICAL INC	06/21/22
DELTA CONNECTS INC.	06/21/22
DELTA CONNECTS INC.	06/21/22
AMY MCCONNELL	06/21/22
AMAZON CAPITAL SERVICES	06/21/22
AMAZON CAPITAL SERVICES	06/21/22
AMAZON CAPITAL SERVICES	06/21/22
JENNIFER T KING	06/21/22
AMANDA PHILLIPS	06/21/22
ANDREW KING	06/21/22
DANIEL BAIER	06/21/22
ESLI R MARTINEZ	06/21/22
CHELSEA HARBAUGH	06/21/22
AMN HEALTHCARE ALLIED INC	06/21/22
AMN HEALTHCARE ALLIED INC	06/21/22
NATE CLARKE PAINTING	06/21/22
NATE CLARKE PAINTING	06/21/22
NATE CLARKE PAINTING	06/21/22
NATE CLARKE PAINTING	06/21/22
NATE CLARKE PAINTING	06/21/22
MOLDTEK LLC	06/21/22
COBURN ELECTRIC	06/21/22
COBURN ELECTRIC	06/21/22
COBURN ELECTRIC	06/21/22
COBURN ELECTRIC	06/21/22
BUSINESS CARD	06/21/22

BUSINESS CARD	06/21/22
BUSINESS CARD	06/21/22
BUSINESS CARD	06/21/22
BUSINESS CARD	06/21/22
BUSINESS CARD	06/21/22
JODI L WYATT	06/21/22
PRINT IT! INC	06/21/22
OREGON SCHOOL PERSONNEL ASSOCIATION	06/21/22
LES SCHWAB TIRE CENTERS	06/21/22
LES SCHWAB TIRE CENTERS	06/21/22
LES SCHWAB TIRE CENTERS	06/21/22
PBS ENGINEERING & ENVIRONMENTAL INC	06/21/22
ROSAUERS SUPERMARKETS INC	06/21/22
ROSAUERS SUPERMARKETS INC	06/21/22
ROSAUERS SUPERMARKETS INC	06/21/22
ROSAUERS SUPERMARKETS INC	06/21/22
OPSIS ARCHITECTURE, LLP	06/22/22
AVID CENTER	06/22/22
AVID CENTER	06/22/22
JENNIFER L GRAVES	06/22/22
JENNIFER L GRAVES	06/22/22
KELSEY CONTRERAS VILLA	06/22/22
JAIME LOPEZ	06/22/22
BUSINESS CARD	06/22/22
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BUSINESS CARD	06/22/22
BUSINESS CARD	06/22/22
BUSINESS CARD	06/22/22
BUSINESS CARD	06/22/22
BUSINESS CARD	06/22/22
MIKKA L IRUSTA	06/22/22
MIKKA L IRUSTA	06/22/22
SAFEWAY INC - PORTLAND DIVISION	06/22/22
MODERN BUILDING SYSTEMS, INC	06/23/22
CECO, INC	06/23/22
CECO, INC	06/23/22
CECO, INC	06/23/22
CECO, INC	06/23/22
SCENARIO LEARNING LLC	06/23/22
TESS MISA	06/23/22
TESS MISA	06/23/22
HAIDEE COPELAND	06/23/22
AMAZON CAPITAL SERVICES	06/23/22
ERIN RUST	06/23/22
DANIEL BAIER	06/23/22
VICTORIA STEELE	06/23/22
ALLPLAY SYSTEMS, LLC	06/23/22
ALLPLAY SYSTEMS, LLC	06/23/22
ALLPLAY SYSTEMS, LLC	06/23/22
ALLPLAY SYSTEMS, LLC	06/23/22

ALLPLAY SYSTEMS, LLC	06/23/22
ALLPLAY SYSTEMS, LLC	06/23/22
ALLPLAY SYSTEMS, LLC	06/23/22
4ELEMENTS RESPONSE TEAM LLC	06/23/22
4ELEMENTS RESPONSE TEAM LLC	06/23/22
WENDY HERMAN	06/23/22
BUSINESS CARD	06/23/22
BUSINESS CARD	06/23/22
BUSINESS CARD	06/23/22
BUSINESS CARD	06/23/22
OREGON SCHOOL PERSONNEL ASSOCIATION	06/23/22
JEANNE M WELCH	06/23/22
JEANNE M WELCH	06/23/22
JEANNE M WELCH	06/23/22
MIKKA L IRUSTA	06/23/22
ROSAUERS SUPERMARKETS INC	06/23/22
PITNEY BOWES-RESERVE ACCOUNT	06/24/22
RICHARD POLKINGHORN	06/24/22
ISELA BARBOSA-LACHINO	06/24/22
ISELA BARBOSA-LACHINO	06/24/22
ISELA BARBOSA-LACHINO	06/24/22
PETERSON TRUCKS INC	06/24/22
WEX BANK	06/24/22
WEX BANK	06/24/22
COFFMAN ENGINEERS, INC	06/24/22
COFFMAN ENGINEERS, INC	06/24/22
MERCADO GUADALAJARA	06/24/22
COBURN ELECTRIC	06/24/22
PETTY CASH/MERIDETH COLE	06/24/22
PETTY CASH/MERIDETH COLE	06/24/22
PETTY CASH/MERIDETH COLE	06/24/22
BUSINESS CARD	06/24/22
BUSINESS CARD	06/24/22
BUSINESS CARD	06/24/22
BUSINESS CARD	06/24/22
BUSINESS CARD	06/24/22
KATHERINE L HANNEN-SMITH	06/24/22
ROSAUERS SUPERMARKETS INC	06/24/22
ROSAUERS SUPERMARKETS INC	06/24/22
MAY STREET PTO	06/27/22
SHAYLA K MOLINE	06/27/22
PATRICK GETCHIS	06/27/22
PATRICK GETCHIS	06/27/22
ON-SITE SUPPLY HOUSE LLC	06/27/22
WEX BANK	06/27/22
WEX BANK	06/27/22
AUTMOW LLC	06/27/22
BUSINESS CARD	06/27/22
PLATT ELECTRIC SUPPLY	06/27/22
C & M GUTTERS INC	06/27/22

CASSANDRA WHITMIRE	06/28/22
CHAD MUENZER REPAIR LLC	06/28/22
SOUTHEASTERN FILTRATION	06/28/22
AMAZON CAPITAL SERVICES	06/28/22
DIVOTS CLUBHOUSE RESTAURANT	06/28/22
ELISE GETTLEMAN	06/28/22
VALVOLINE INSTANT OIL CHANGE	06/28/22
BUSINESS CARD	06/28/22
BUSINESS CARD	06/28/22
BUSINESS CARD	06/28/22
BUSINESS CARD	06/28/22
PRINT IT! INC	06/28/22
PATRICIA C COOPER	06/28/22
PATRICIA C COOPER	06/28/22
PATRICIA C COOPER	06/28/22
PATRICIA C COOPER	06/28/22
PATRICIA C COOPER	06/28/22
PATRICIA C COOPER	06/28/22
PATRICIA C COOPER	06/28/22
PATRICIA C COOPER	06/28/22
PATRICIA C COOPER	06/28/22
GUSTAV D HEDBERG	06/28/22
PBS ENGINEERING & ENVIRONMENTAL INC	06/28/22
IBS INCORPORATED	06/29/22
IBS INCORPORATED	06/29/22
IBS INCORPORATED	06/29/22
IBS INCORPORATED	06/29/22
AURORA MAGANA ORTEGA	06/29/22
ISABEL NIETO	06/29/22
COMMERCIAL REFRIGERATION INC	06/29/22
BEATRIZ A HOCHHALTER RODRIGUEZ	06/29/22
CANDACE BALLARD	06/29/22
AMAZON CAPITAL SERVICES	06/29/22
AMAZON CAPITAL SERVICES	06/29/22
AMAZON CAPITAL SERVICES	06/29/22
VERONICA GALVAN HERRERA	06/29/22
COLUMBIA GORGE NEWS LLC	06/29/22
EVELYN G GUTIERREZ MAGANA	06/29/22
CAPITAL ASSETT ENGINEERING LLC	06/29/22
SCHETKY NORTHWEST SALES	06/29/22
SCHETKY NORTHWEST SALES	06/29/22
GUSTAV D HEDBERG	06/29/22
CATHERINE DALBEY	06/29/22
HOOD RIVER SUPPLY	06/29/22
ROSAUERS SUPERMARKETS INC	06/29/22
SCHLOSSER MACHINE, INC	06/29/22
WALTER E NELSON COMPANY	06/30/22
RICHARD POLKINGHORN	06/30/22
SARAH BOADWAY MCCONNELL	06/30/22
SARAH BOADWAY MCCONNELL	06/30/22

WILLIAM GD MURRAY	06/30/22
KATHRYN DAVIS	06/30/22
OCEAN KUYKENDALL	06/30/22
ADRIENNE C ACOSTA	06/30/22
ADRIENNE C ACOSTA	06/30/22
AARON BAKER	06/30/22
AARON DORSCH	06/30/22
GRIFFIN CONSTRUCTION LLC	06/30/22
LIBERTY MUTUAL INSURANCE	06/30/22
DAVID SCHARFENBERG	06/30/22
MATTHEW T RANKIN	06/30/22
AMAZON CAPITAL SERVICES	06/30/22
KEVIN R BURROWS	06/30/22
ERIN RUST	06/30/22
LINGUAVA INTERPRETERS, INC	06/30/22
LINGUAVA INTERPRETERS, INC	06/30/22
LINGUAVA INTERPRETERS, INC	06/30/22
LINGUAVA INTERPRETERS, INC	06/30/22
NESTOR SANCHEZ JARAMILLO	06/30/22
THOMAS P. HOOD	06/30/22
OASBO	06/30/22
OASBO	06/30/22
JH KELLY LLC	06/30/22
SONIA CORTEZ	06/30/22
SARAH HAYDEN	06/30/22
COBURN ELECTRIC	06/30/22
BUSINESS CARD	06/30/22
CYNTHIA E WILLIAMS	06/30/22
THE HUNGERFORD LAW FIRM	06/30/22
THE HUNGERFORD LAW FIRM	06/30/22
SAIF COPORATION	06/30/22
SAIF COPORATION	06/30/22
SAIF COPORATION	06/30/22
SAIF COPORATION	06/30/22
SAIF COPORATION	06/30/22
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SAIF COPORATION	06/30/22
SAIF COPORATION	06/30/22
SAIF COPORATION	06/30/22
SAIF COPORATION	06/30/22
HOOD RIVER GARBAGE	06/30/22
MCISAAC'S MARKET	06/30/22
PBS ENGINEERING & ENVIRONMENTAL INC	06/30/22
PBS ENGINEERING & ENVIRONMENTAL INC	06/30/22
THE NEXT DOOR INC.	06/30/22
THE NEXT DOOR INC.	06/30/22
WAUCOMA BOOKSTORE	06/30/22
NAOMI GRIMSLEY	07/01/22
ON-SITE SUPPLY HOUSE LLC	07/01/22

AMAZON CAPITAL SERVICES	07/01/22
WAUCOMA BOOKSTORE	07/01/22
KAREN E HOLT	07/05/22
KAREN E HOLT	07/05/22
KAREN E HOLT	07/05/22
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KAREN E HOLT	07/05/22
KAREN E HOLT	07/05/22
ANNE K CARLOSS	07/05/22
MARA LYNAUGH	07/05/22
CRISTINA SANCHEZ-KLEIN	07/05/22
HARLAND CLARKE	07/05/22
HARLAND CLARKE	07/05/22
FLURRY STONE	07/05/22
FLURRY STONE	07/05/22
ERIN BERTRAM	07/05/22
ERIN BERTRAM	07/05/22
SOLUTIONS YES	07/05/22
JODY E WIEWEL	07/05/22
HUNGERFORD ONLINE, LLP	07/05/22
MEGAN BURFIELD	07/05/22
CHARACTERSTRONG LLC	07/05/22
BUSINESS CARD	07/05/22
AIRGAS	07/05/22
THE HUNGERFORD LAW FIRM	07/05/22
OFFICE DEPOT	07/05/22
OFFICE DEPOT	07/05/22
OFFICE DEPOT	07/05/22
OFFICE DEPOT	07/05/22
OFFICE DEPOT	07/05/22
OFFICE DEPOT	07/05/22
OFFICE DEPOT	07/05/22
OFFICE DEPOT	07/05/22
SOUTHEASTERN FILTRATION	07/06/22
DEERE & COMPANY	07/06/22
POWERSCHOOL GROUP LLC	07/06/22
MULTNOMAH ESD	07/06/22
MULTNOMAH ESD	07/06/22
BEST WESTERN HOOD RIVER INN	07/06/22
SCHOOL DATEBOOKS	07/07/22
PLUMBMASTER,INC	07/07/22
COLUMBIA HARDWARE	07/07/22
SCHOOL FIX	07/07/22
WESTERN AG	07/07/22
TESS MISA	07/07/22
HAIDEE COPELAND	07/07/22
AMAZON CAPITAL SERVICES	07/07/22
AMAZON CAPITAL SERVICES	07/07/22
AMAZON CAPITAL SERVICES	07/07/22
GORGE BUILDING SUPPLY	07/07/22

CHOWN	07/07/22
H2OREGON	07/07/22
H2OREGON	07/07/22
HEIGHTS GLASS & GLAZING	07/07/22
GPSI - GORGE PORTABLE SANITATION I	07/07/22
HOOD RIVER GARBAGE	07/07/22
PLATT ELECTRIC SUPPLY	07/07/22
ARAMARK UNIFORM SERVICES	07/07/22
HOOD RIVER SUPPLY	07/07/22
HOOD RIVER SUPPLY	07/07/22
HOOD RIVER SUPPLY	07/07/22
HOOD RIVER SUPPLY	07/07/22
HOOD RIVER SUPPLY	07/07/22
LES SCHWAB TIRE CENTERS	07/07/22
MCISAAC'S MARKET	07/07/22
NAPA	07/07/22
ROSAUERS SUPERMARKETS INC	07/07/22
HOOD RIVER TUM A LUM LUMBER	07/07/22
NORTH WASCO COUNTY SCHOOL DIST 21	07/08/22
NORTH WASCO COUNTY SCHOOL DIST 21	07/08/22
NORTH WASCO COUNTY SCHOOL DIST 21	07/08/22
NORTH WASCO COUNTY SCHOOL DIST 21	07/08/22
FORREST RIEKE	07/08/22
FORREST RIEKE	07/08/22
FORREST RIEKE	07/08/22
FORREST RIEKE	07/08/22
FORREST RIEKE	07/08/22
AMAZON CAPITAL SERVICES	07/08/22
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KAHOOT! ASA	07/08/22
JUAN FIGUEROA	07/08/22
BUSINESS CARD	07/08/22
NAPA	07/08/22
ROTARY CLUB OF HOOD RIVER	07/10/22
MICHELE HOWSER, PH.D.	07/11/22
MICHELE HOWSER, PH.D.	07/11/22
FIELDPRINT	07/11/22
MEGHAN WEST	07/11/22
AMAZON CAPITAL SERVICES	07/11/22
APRIL DONOVAN	07/11/22
APRIL DONOVAN	07/11/22
BUSINESS CARD	07/11/22
WEATHERLY PRINTING	07/11/22
PACE	07/12/22
PACE	07/12/22
PACE	07/12/22
PACE	07/12/22
PACE	07/12/22
PACE	07/12/22
FRONTLINE TECHNOLOGIES GROUP, LLC	07/12/22

COLUMBIA RIVER INSURANCE	07/12/22
BICOASTAL MEDIA	07/12/22
TRANSUNION RISK AND ALTERNATIVE	07/12/22
CALIFORNIA HYDRONICS COMPANY	07/12/22
CALIFORNIA HYDRONICS COMPANY	07/12/22
FIELDPRINT	07/12/22
FULCRUM MANAGEMENT SOLUTIONS INC	07/12/22
LIMBLE SOLUTIONS INC	07/12/22
ELIAS LAWN MAINTENANCE	07/13/22
BUSINESS CARD	07/13/22
BUSINESS CARD	07/13/22
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BUSINESS CARD	07/13/22
BUSINESS CARD	07/13/22
BUSINESS CARD	07/13/22
BUSINESS CARD	07/13/22
GPSI - GORGE PORTABLE SANITATION I	07/13/22
ROSAUERS SUPERMARKETS INC	07/13/22
OPSIS ARCHITECTURE, LLP	07/14/22
AMAZON CAPITAL SERVICES	07/14/22
AMAZON CAPITAL SERVICES	07/14/22
AMAZON CAPITAL SERVICES	07/14/22
AMAZON CAPITAL SERVICES	07/14/22
BUSINESS CARD	07/14/22
BUSINESS CARD	07/14/22
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BUSINESS CARD	07/14/22
BUSINESS CARD	07/14/22
BUSINESS CARD	07/14/22
BUSINESS CARD	07/14/22
BUSINESS CARD	07/14/22
PEPSI COLA/THE NOEL CORPORATION	07/14/22
PEPSI COLA/THE NOEL CORPORATION	07/14/22
BIO-MED TESTING SERVICE INC	07/14/22
HOOD RIVER SUPPLY	07/14/22
ROSAUERS SUPERMARKETS INC	07/14/22
SHEPPARD C.M. AND W.O. INC.	07/14/22
WENAHA GROUP, INC	07/15/22

WENAHA GROUP, INC	07/15/22
ALLPLAY SYSTEMS, LLC	07/15/22
ALLPLAY SYSTEMS, LLC	07/15/22
ALLPLAY SYSTEMS, LLC	07/15/22
ALLPLAY SYSTEMS, LLC	07/15/22
ALLPLAY SYSTEMS, LLC	07/15/22
ALLPLAY SYSTEMS, LLC	07/15/22
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ALLPLAY SYSTEMS, LLC	07/15/22
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ALLPLAY SYSTEMS, LLC	07/15/22
ALLPLAY SYSTEMS, LLC	07/15/22
ALLPLAY SYSTEMS, LLC	07/15/22
FEDEX	07/15/22
BUSINESS CARD	07/15/22
BUSINESS CARD	07/15/22
LAKESHORE LEARNING MATERIALS	07/15/22
BUSINESS CARD	07/18/22
ANNE K CARLOSS	07/19/22
CASSANDRA WHITMIRE	07/19/22
MAUREEN WISEMAN	07/19/22
SIERRA FESSLER	07/19/22
SIERRA FESSLER	07/19/22
CRATE'S POINT DISCOVERY CENTER	07/19/22
DISTRIBUTED WEBSITE CORPORATION	07/21/22
AMAZON CAPITAL SERVICES	07/21/22
WATSON FURNITURE GROUP	07/21/22
FIFTH ASSET, INC DBA DEBTBOOK	07/21/22
KIMBERLEY I YASUI	07/21/22
BUSINESS CARD	07/21/22
AMAZON CAPITAL SERVICES	07/22/22
AMAZON CAPITAL SERVICES	07/22/22
BUSINESS CARD	07/22/22
BUSINESS CARD	07/22/22
BUSINESS CARD	07/22/22
BUSINESS CARD	07/22/22
OREGON SCHOOL BOARDS ASSN OSBA	07/22/22
ROSAUERS SUPERMARKETS INC	07/22/22
SAFEWAY INC - PORTLAND DIVISION	07/22/22
LAND ELECTRIC LLC	07/25/22
LAND ELECTRIC LLC	07/25/22
AMAZON CAPITAL SERVICES	07/25/22
AMAZON CAPITAL SERVICES	07/25/22
BUSINESS CARD	07/25/22
BUSINESS CARD	07/25/22
BUSINESS CARD	07/25/22
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BUSINESS CARD	07/25/22
BUSINESS CARD	07/25/22
BUSINESS CARD	07/25/22
OSBA LEGAL ASSISTANCE TRUST	07/25/22
AMAZON CAPITAL SERVICES	07/26/22
AMAZON CAPITAL SERVICES	07/27/22
AMAZON CAPITAL SERVICES	07/27/22
CHAD MUENZER REPAIR LLC	07/28/22
VERDE SERVICES	07/28/22
WESTERN BUS SALES	07/28/22
BUSINESS CARD	07/28/22
STEPHANIE HARRIS	07/29/22
BENJAMIN MOORE PAGE PAINT CO	07/29/22
GRIFFIN CONSTRUCTION LLC	07/29/22
THOMAS P. HOOD	07/29/22
DOUGLAS R HOLMES	07/29/22
COFFMAN ENGINEERS, INC	07/29/22
COSA	07/29/22
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COSA	07/29/22
DELTA CONNECTS INC.	08/01/22
MTI ENTERPRISE, INC	08/01/22
AMAZON CAPITAL SERVICES	08/01/22
AMAZON CAPITAL SERVICES	08/01/22
AMAZON CAPITAL SERVICES	08/01/22
AMAZON CAPITAL SERVICES	08/01/22
AMAZON CAPITAL SERVICES	08/01/22
AMAZON CAPITAL SERVICES	08/01/22
AMAZON CAPITAL SERVICES	08/01/22
COLUMBIA GORGE ESD (R9 ESD)	08/01/22
BUSINESS CARD	08/01/22
BUSINESS CARD	08/01/22
BUSINESS CARD	08/01/22
BUSINESS CARD	08/01/22
OREGON SCHOOL PERSONNEL ASSOCIATION	08/01/22
NORTHWEST NATURAL GAS CO	08/01/22
NORTHWEST NATURAL GAS CO	08/01/22
NORTHWEST NATURAL GAS CO	08/01/22
NORTHWEST NATURAL GAS CO	08/01/22
NORTHWEST NATURAL GAS CO	08/01/22
NORTHWEST NATURAL GAS CO	08/01/22
NORTHWEST NATURAL GAS CO	08/01/22
NORTHWEST NATURAL GAS CO	08/01/22
C & M GUTTERS INC	08/01/22
TRANSUNION RISK AND ALTERNATIVE	08/02/22
WENAHA GROUP, INC	08/02/22
WENAHA GROUP, INC	08/02/22
AMAZON CAPITAL SERVICES	08/02/22
AMAZON CAPITAL SERVICES	08/02/22
AMAZON CAPITAL SERVICES	08/02/22
ELIAS LAWN MAINTENANCE	08/02/22
FIREDOG EXTINGUISHER SERVICE	08/02/22
FIREDOG EXTINGUISHER SERVICE	08/02/22
FIREDOG EXTINGUISHER SERVICE	08/02/22

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FIREDOG EXTINGUISHER SERVICE	08/02/22
FIREDOG EXTINGUISHER SERVICE	08/02/22
FIREDOG EXTINGUISHER SERVICE	08/02/22
BUSINESS CARD	08/02/22
ICE FOUNTAIN WATER DIST	08/02/22
ICE FOUNTAIN WATER DIST	08/02/22
ICE FOUNTAIN WATER DIST	08/02/22
ICE FOUNTAIN WATER DIST	08/02/22
ICE FOUNTAIN WATER DIST	08/02/22
PBS ENGINEERING & ENVIRONMENTAL INC	08/02/22
LINDA CLARK	08/03/22
AMAZON CAPITAL SERVICES	08/03/22
AMAZON CAPITAL SERVICES	08/03/22
AMAZON CAPITAL SERVICES	08/03/22
AMAZON CAPITAL SERVICES	08/03/22
AMAZON CAPITAL SERVICES	08/03/22
POWER SYSTEMS PLUS	08/03/22
JOURNEYED.COM,INC	08/04/22
AMAZON CAPITAL SERVICES	08/04/22
AMAZON CAPITAL SERVICES	08/04/22
CHINOOK PLUMBING	08/04/22
LINGUAVA INTERPRETERS, INC	08/04/22
LINGUAVA INTERPRETERS, INC	08/04/22
TK ELEVATOR CORPORATION	08/04/22
APPLE COMPUTER INC	08/04/22
HOOD RIVER SUPPLY	08/04/22
PACIFIC POWER	08/04/22
SCHLOSSER MACHINE, INC	08/04/22
NWOC	08/05/22
FRANZ FAMILY BAKERIES	08/08/22
WILLIAM GD MURRAY	08/08/22
VEX ROBOTICS, INC	08/08/22
FORREST RIEKE	08/08/22
DELTA CONNECTS INC.	08/08/22
AARON BAKER	08/08/22
FIELDPRINT	08/08/22
AARON DORSCH	08/08/22
AMAZON CAPITAL SERVICES	08/08/22
AMAZON CAPITAL SERVICES	08/08/22
KEVIN R BURROWS	08/08/22
INTERNATIONAL ACADEMY OF SCIENCE	08/08/22
NESTOR SANCHEZ JARAMILLO	08/08/22
CORBETT SCHOOL DISTRICT NO. 39	08/08/22

HOOD RIVER VALLEY PARKS & RECREATIO	08/08/22
THE HUNGERFORD LAW FIRM	08/08/22
THE HUNGERFORD LAW FIRM	08/08/22
POWERSCHOOL GROUP LLC	08/08/22
HOOD RIVER GARBAGE	08/08/22
HOOD RIVER GARBAGE	08/08/22
HOOD RIVER GARBAGE	08/08/22
HOOD RIVER GARBAGE	08/08/22
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HOOD RIVER GARBAGE	08/08/22
HOOD RIVER GARBAGE	08/08/22
HOOD RIVER GARBAGE	08/08/22
SYSCO FOOD SERVICES OF PORTLAND	08/08/22
PITNEY BOWES-RESERVE ACCOUNT	08/09/22
CALIFORNIA HYDRONICS COMPANY	08/09/22
CALIFORNIA HYDRONICS COMPANY	08/09/22
JH KELLY LLC	08/09/22
JH KELLY LLC	08/09/22
JH KELLY LLC	08/09/22
LAND ELECTRIC LLC	08/09/22
AMAZON CAPITAL SERVICES	08/09/22
AMAZON CAPITAL SERVICES	08/09/22
AMAZON CAPITAL SERVICES	08/09/22
APRIL DONOVAN	08/09/22
BUSINESS CARD	08/09/22
BUSINESS CARD	08/09/22
PEPSI COLA/THE NOEL CORPORATION	08/09/22
ANNE K COLE	08/09/22
ANNE K COLE	08/09/22
POWERSCHOOL GROUP LLC	08/09/22
POWERSCHOOL GROUP LLC	08/09/22
PROVIDENCE HEALTH AND SERVICES OR	08/09/22
WEATHERLY PRINTING	08/09/22
WEATHERLY PRINTING	08/09/22
LAWRENCE COMPANY	08/10/22
JUNIOR LIBRARY GUILD	08/10/22
JUNIOR LIBRARY GUILD	08/10/22
HOOD RIVER EDUCATION FOUNDATION	08/10/22
RICHARD POLKINGHORN	08/10/22
EASTERN OREGON UNIVERSITY	08/10/22
CHEMSEARCH	08/10/22
AMAZON CAPITAL SERVICES	08/10/22
ROBERTS REFRIGERATION LLC	08/10/22

CENTER FOR EQUITY AND INCLUSION	08/10/22
BLICK ART MATERIALS	08/10/22
BUSINESS CARD	08/10/22
T AND L COMMUNICATIONS INC.	08/10/22
T AND L COMMUNICATIONS INC.	08/10/22
PRINT IT! INC	08/10/22
DEPARTMENT OF CONSUMER & BUSINESS S	08/10/22
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DEPARTMENT OF CONSUMER & BUSINESS S	08/10/22
PEPSI COLA/THE NOEL CORPORATION	08/10/22
WAUCOMA BOOKSTORE	08/10/22
WAUCOMA BOOKSTORE	08/10/22
COSA	08/10/22
KIMBALL MIDWEST	08/11/22
AMAZON CAPITAL SERVICES	08/11/22
AMAZON CAPITAL SERVICES	08/11/22
OAK ROSE FARM	08/11/22
CHINOOK PLUMBING	08/11/22
GORGE FARMER COOPERATIVE	08/11/22
GORGE FARMER COOPERATIVE	08/11/22
COBURN ELECTRIC	08/11/22
BUSINESS CARD	08/11/22
BUSINESS CARD	08/11/22
BUSINESS CARD	08/11/22
BUSINESS CARD	08/11/22
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BUSINESS CARD	08/11/22
AIRGAS	08/11/22
AIRGAS	08/11/22
AIRGAS	08/11/22
SHEPPARD C.M. AND W.O. INC.	08/11/22
AMAZON CAPITAL SERVICES	08/12/22
AMAZON CAPITAL SERVICES	08/12/22
AMAZON CAPITAL SERVICES	08/12/22
KELSEY CONTRERAS VILLA	08/12/22
BUSINESS CARD	08/12/22
BUSINESS CARD	08/12/22
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BUSINESS CARD	08/12/22
ARAMARK UNIFORM SERVICES	08/12/22
ARAMARK UNIFORM SERVICES	08/12/22
ARAMARK UNIFORM SERVICES	08/12/22
MULTNOMAH ESD	08/12/22
MULTNOMAH ESD	08/12/22
SCHOLASTIC, INC	08/12/22
UNITED STATES POSTAL SERVICE	08/15/22
CENTRAL STATION MONITORING	08/15/22
CINTAS CORP	08/15/22
CINTAS CORP	08/15/22
INDEPENDENT ACTUARIES, INC	08/15/22
CITY OF CASCADE LOCKS	08/15/22
CITY OF CASCADE LOCKS	08/15/22
CITY OF CASCADE LOCKS	08/15/22
CITY OF CASCADE LOCKS	08/15/22
CITY OF CASCADE LOCKS	08/15/22
AMAZON CAPITAL SERVICES	08/15/22
AMAZON CAPITAL SERVICES	08/15/22
AMAZON CAPITAL SERVICES	08/15/22
HOOD RIVER VALLEY PARKS & RECREATIO	08/15/22
PATRICIA C COOPER	08/15/22
AT&T MOBILITY	08/15/22
NORTHWEST GRAPHIC WORKS	08/16/22
WINDMASTER MARKET	08/16/22
BENJAMIN MOORE PAGE PAINT CO	08/16/22
BENJAMIN MOORE PAGE PAINT CO	08/16/22
NORTH WASCO COUNTY SCHOOL DIST 21	08/16/22
WESTERN STATES FIRE PROTECTION CO	08/16/22
PAPE KENWORTH	08/16/22
A&E PLUMBING HEATING AND AIR INC	08/16/22
HOOD RIVER VALLEY PARKS & RECREATIO	08/16/22
HOOD RIVER VALLEY PARKS & RECREATIO	08/16/22
BUSINESS CARD	08/16/22
BUSINESS CARD	08/16/22
ARTS IN EDUCATION OF THE GORGE	08/16/22
PEPSI COLA/THE NOEL CORPORATION	08/16/22

BIO-MED TESTING SERVICE INC	08/16/22
IBS INCORPORATED	08/17/22
COLUMBIA GORGE COMMUNITY COLLEGE	08/17/22
COLUMBIA GORGE COMMUNITY COLLEGE	08/17/22
JENNIFER WILSON	08/17/22
JAMES DONNELLY	08/17/22
JAMES DONNELLY	08/17/22
JAMES DONNELLY	08/17/22
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JENNIFER DURAND	08/17/22
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JENNIFER DURAND	08/17/22
AMAZON CAPITAL SERVICES	08/17/22
AMAZON CAPITAL SERVICES	08/17/22
AMAZON CAPITAL SERVICES	08/17/22
AMAZON CAPITAL SERVICES	08/17/22
AMAZON CAPITAL SERVICES	08/17/22
TORTILLERIA Y TIENDA DE LEON'S	08/17/22
TORTILLERIA Y TIENDA DE LEON'S	08/17/22
TORTILLERIA Y TIENDA DE LEON'S	08/17/22
DANIEL BARNARD	08/17/22
EMS LINQ INC	08/17/22
HOOD RIVER COUNTY	08/17/22
HOOD RIVER SUPPLY	08/17/22
HOOD RIVER SUPPLY	08/17/22
PACIFIC POWER	08/17/22
PARKDALE SANITARY DIST	08/17/22
MARYHILL MUSEUM	08/17/22
SWANK MOVIE LICENSING USA	08/18/22
SWANK MOVIE LICENSING USA	08/18/22
SWANK MOVIE LICENSING USA	08/18/22
SWANK MOVIE LICENSING USA	08/18/22
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SWANK MOVIE LICENSING USA	08/18/22
SCHOOL FIX	08/18/22
SCHOOL FIX	08/18/22
SCHOOL FIX	08/18/22
WENAHA GROUP, INC	08/18/22
WENAHA GROUP, INC	08/18/22
AMAZON CAPITAL SERVICES	08/18/22

AMAZON CAPITAL SERVICES	08/18/22
AMAZON CAPITAL SERVICES	08/18/22
AMAZON CAPITAL SERVICES	08/18/22
WEX BANK	08/18/22
WEX BANK	08/18/22
WEX BANK	08/18/22
INTERNATIONAL ACADEMY OF SCIENCE	08/18/22
THOMAS FROJEN	08/18/22
LASTING LIGHT PHOTGRAPHY	08/18/22
JENNIFER SCHLOSSER	08/18/22
BUSINESS CARD	08/18/22
COLUMBIA TREE SERVICE	08/18/22
HOOD RIVER ELECTRIC COOP	08/18/22
HOOD RIVER ELECTRIC COOP	08/18/22
HOOD RIVER ELECTRIC COOP	08/18/22
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CITY OF HOOD RIVER UTILITIES	08/18/22
CITY OF HOOD RIVER UTILITIES	08/18/22
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SOLUTIONS YES	08/19/22
SOLUTIONS YES	08/19/22
SOLUTIONS YES	08/19/22
AMAZON CAPITAL SERVICES	08/19/22
LESTER MOVING & STORAGE	08/19/22
BUSINESS CARD	08/19/22
BUSINESS CARD	08/19/22
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BUSINESS CARD	08/19/22
ASHLEY KEIN OGAWA FOGLE	08/22/22
ASHLEY KEIN OGAWA FOGLE	08/22/22
KATE GORDON	08/22/22
KATE GORDON	08/22/22
KATE GORDON	08/22/22
LANGUAGE TESTING INTERNATIONAL, INC	08/22/22
AMY MCCONNELL	08/22/22
AMY MCCONNELL	08/22/22
BUSINESS CARD	08/22/22
BUSINESS CARD	08/22/22
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BUSINESS CARD	08/22/22
ROSAUERS SUPERMARKETS INC	08/22/22
ROSAUERS SUPERMARKETS INC	08/22/22
ROSAUERS SUPERMARKETS INC	08/22/22
EDUCATION NORTHWEST UNIT 34	08/23/22
JH KELLY LLC	08/23/22
AMAZON CAPITAL SERVICES	08/23/22
AMAZON CAPITAL SERVICES	08/23/22
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AMAZON CAPITAL SERVICES	08/23/22
CURTIS HUCKABY	08/23/22
BUSINESS CARD	08/23/22
BUSINESS CARD	08/23/22
BUSINESS CARD	08/23/22
BUSINESS CARD	08/23/22
PATRICIA C COOPER	08/23/22
PATRICIA C COOPER	08/23/22
OFFICE DEPOT	08/23/22

OFFICE DEPOT	08/23/22
POWERSCHOOL GROUP LLC	08/23/22
POWERSCHOOL GROUP LLC	08/23/22
AMAZON CAPITAL SERVICES	08/24/22
AMAZON CAPITAL SERVICES	08/24/22
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AMAZON CAPITAL SERVICES	08/24/22
WEX BANK	08/24/22
WEX BANK	08/24/22
MOLDTEK LLC	08/24/22
BUSINESS CARD	08/24/22
BUSINESS CARD	08/24/22
BUSINESS CARD	08/24/22
BUSINESS CARD	08/24/22
THE HUNGERFORD LAW FIRM	08/24/22
PACIFIC POWER	08/24/22
PACIFIC POWER	08/24/22
PACIFIC POWER	08/24/22
PACIFIC POWER	08/24/22
PACIFIC POWER	08/24/22
PACIFIC POWER	08/24/22
PACIFIC POWER	08/24/22
LESLIE M MCMORRAN	08/25/22
ROAD AMERICA	08/25/22
ROAD AMERICA	08/25/22
DELTA CONNECTS INC.	08/25/22
A&E PLUMBING HEATING AND AIR INC	08/25/22
A&E PLUMBING HEATING AND AIR INC	08/25/22
AMAZON CAPITAL SERVICES	08/25/22
AMAZON CAPITAL SERVICES	08/25/22
JOHNSON BARROW INC	08/25/22
OREGON SPECIAL EDUCATION LAW UPDATE	08/25/22
COLUMBIA TREE SERVICE	08/25/22
PETTY CASH/JENNIFER VIZCARRA	08/25/22
PETTY CASH/JENNIFER VIZCARRA	08/25/22
PETTY CASH/JENNIFER VIZCARRA	08/25/22
PETTY CASH/JENNIFER VIZCARRA	08/25/22
PETTY CASH/JENNIFER VIZCARRA	08/25/22
PETTY CASH/JENNIFER VIZCARRA	08/25/22
PETTY CASH/JENNIFER VIZCARRA	08/25/22
BRYANT PIPE AND SUPPLY	08/25/22
UNITED STATES POSTAL SERVICE	08/26/22
UNITED STATES POSTAL SERVICE	08/26/22
BENJAMIN MOORE PAGE PAINT CO	08/26/22
MICHAEL WEST	08/26/22
SCHOOL FIX	08/26/22
SCHOOL FIX	08/26/22

SCHOOL FIX	08/26/22
AMAZON CAPITAL SERVICES	08/26/22
AMAZON CAPITAL SERVICES	08/26/22
AMAZON CAPITAL SERVICES	08/26/22
AMAZON CAPITAL SERVICES	08/26/22
AMAZON CAPITAL SERVICES	08/26/22
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AMAZON CAPITAL SERVICES	08/26/22
PIONEER ATHLETICS	08/26/22
PIONEER ATHLETICS	08/26/22
CURRICULUM ASSOCIATES LLC	08/26/22
BUSINESS CARD	08/26/22
NORTHWEST GRAPHIC WORKS	08/29/22
IMAGINE LEARNING	08/29/22
IMAGINE LEARNING	08/29/22
IMAGINE LEARNING	08/29/22
AMAZON CAPITAL SERVICES	08/29/22
AMAZON CAPITAL SERVICES	08/29/22
AMAZON CAPITAL SERVICES	08/29/22
TK ELEVATOR CORPORATION	08/29/22
BUSINESS CARD	08/29/22
BUSINESS CARD	08/29/22
BUSINESS CARD	08/29/22
BUSINESS CARD	08/29/22
BUSINESS CARD	08/29/22
BUSINESS CARD	08/29/22
BUSINESS CARD	08/29/22
CITY OF HOOD RIVER UTILITIES	08/29/22
NORTHWEST NATURAL GAS CO	08/29/22
NORTHWEST NATURAL GAS CO	08/29/22
NORTHWEST NATURAL GAS CO	08/29/22
NORTHWEST NATURAL GAS CO	08/29/22
NORTHWEST NATURAL GAS CO	08/29/22
NORTHWEST NATURAL GAS CO	08/29/22

NORTHWEST NATURAL GAS CO	08/29/22
ROSAUERS SUPERMARKETS INC	08/29/22
SHEPPARD C.M. AND W.O. INC.	08/29/22
A&E PLUMBING HEATING AND AIR INC	08/30/22
THE HISTORY MUSEUM OF HOOD RIVER	08/30/22
THE HISTORY MUSEUM OF HOOD RIVER	08/30/22
AMAZON CAPITAL SERVICES	08/30/22
AMAZON CAPITAL SERVICES	08/30/22
AMAZON CAPITAL SERVICES	08/30/22
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AMAZON CAPITAL SERVICES	08/30/22
AMAZON CAPITAL SERVICES	08/30/22
REALLY GOOD STUFF	08/30/22
BUSINESS CARD	08/30/22
BUSINESS CARD	08/30/22
OFFICE DEPOT	08/30/22
ROSAUERS SUPERMARKETS INC	08/30/22
ROSAUERS SUPERMARKETS INC	08/30/22
ROSAUERS SUPERMARKETS INC	08/30/22
BUSINESS CARD	08/31/22
BUSINESS CARD	08/31/22
BUSINESS CARD	08/31/22
BUSINESS CARD	08/31/22
FRANZ FAMILY BAKERIES	09/01/22
FRANZ FAMILY BAKERIES	09/01/22
FRANZ FAMILY BAKERIES	09/01/22
FRANZ FAMILY BAKERIES	09/01/22
FRANZ FAMILY BAKERIES	09/01/22
ROSE & SHORE, INC	09/01/22
BLOSSOMS BILINGUAL PRESCHOOL	09/01/22
BLOSSOMS BILINGUAL PRESCHOOL	09/01/22
BLOSSOMS BILINGUAL PRESCHOOL	09/01/22
BLOSSOMS BILINGUAL PRESCHOOL	09/01/22
BLOSSOMS BILINGUAL PRESCHOOL	09/01/22
SPRING VALLEY DAIRY	09/01/22
SPRING VALLEY DAIRY	09/01/22
SPRING VALLEY DAIRY	09/01/22
SPRING VALLEY DAIRY	09/01/22
SPRING VALLEY DAIRY	09/01/22
SPRING VALLEY DAIRY	09/01/22
SPRING VALLEY DAIRY	09/01/22
SPRING VALLEY DAIRY	09/01/22
AMAZON CAPITAL SERVICES	09/01/22
AMAZON CAPITAL SERVICES	09/01/22
AMAZON CAPITAL SERVICES	09/01/22
AMAZON CAPITAL SERVICES	09/01/22
DANIEL BAIER	09/01/22
VICTORIA STEELE	09/01/22
RILEY THOMAS	09/01/22
SHERWOOD SCHOOL DISTRICT	09/01/22

PACIFIC BENCHES & MUSIC SUPPLY	09/01/22
DHS - OFFICE OF FINANCIAL SERVICES	09/01/22
BUSINESS CARD	09/01/22
JEANNE M WELCH	09/01/22
JEANNE M WELCH	09/01/22
ANNE K COLE	09/01/22
SYSCO FOOD SERVICES OF PORTLAND	09/01/22
SYSCO FOOD SERVICES OF PORTLAND	09/01/22
SYSCO FOOD SERVICES OF PORTLAND	09/01/22
SYSCO FOOD SERVICES OF PORTLAND	09/01/22
SYSCO FOOD SERVICES OF PORTLAND	09/01/22
SYSCO FOOD SERVICES OF PORTLAND	09/01/22
HOOD RIVER COFFEE CO	09/02/22
PITNEY BOWES-RESERVE ACCOUNT	09/02/22
ROCHESTER 100 INC	09/02/22
LEARNING WITHOUT TEARS	09/02/22
LEARNING WITHOUT TEARS	09/02/22
JULIE DAVIS	09/02/22
LINDA MILLAN	09/02/22
AMAZON CAPITAL SERVICES	09/02/22
AMAZON CAPITAL SERVICES	09/02/22
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AMAZON CAPITAL SERVICES	09/02/22
STAND FOR CHILDREN LEADERSHIP	09/02/22
STAND FOR CHILDREN LEADERSHIP	09/02/22
PRINT IT! INC	09/02/22
PRINT IT! INC	09/02/22
ROSAUERS SUPERMARKETS INC	09/02/22
ROSAUERS SUPERMARKETS INC	09/02/22
AMAZON CAPITAL SERVICES	09/05/22
SUZANNE TITUS-ISRAELS	09/06/22
OCEAN KUYKENDALL	09/06/22
BENJAMIN MOORE PAGE PAINT CO	09/06/22
NAOMI GRIMSLEY	09/06/22
BREWSTER N SONS	09/06/22
A&E PLUMBING HEATING AND AIR INC	09/06/22
JH KELLY LLC	09/06/22
AMAZON CAPITAL SERVICES	09/06/22
WEX BANK	09/06/22
APRIL DONOVAN	09/06/22
ELIAS LAWN MAINTENANCE	09/06/22
HUITZILOPOCHTLI	09/06/22

BOBS COLD STORAGE SOLUTIONS	09/06/22
HALEIGH JOHNSON	09/06/22
BUSINESS CARD	09/06/22
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BUSINESS CARD	09/06/22
KELLY P BEARD	09/06/22
PRINT IT! INC	09/06/22
HOOD RIVER COFFEE CO	09/07/22
LAND ELECTRIC LLC	09/07/22
LAND ELECTRIC LLC	09/07/22
GRIFFIN CONSTRUCTION LLC	09/07/22
AMAZON CAPITAL SERVICES	09/07/22
AMAZON CAPITAL SERVICES	09/07/22
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WEX BANK	09/07/22
WEX BANK	09/07/22
BUSINESS CARD	09/07/22
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ODELL SANITARY DISTRICT	09/07/22
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ODELL SANITARY DISTRICT	09/07/22
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ODELL SANITARY DISTRICT	09/07/22
OREGON SCHOOL BOARDS ASSN OSBA	09/07/22
OREGON SCHOOL BOARDS ASSN OSBA	09/07/22
OREGON SCHOOL BOARDS ASSN OSBA	09/07/22
CASSANDRA WHITMIRE	09/08/22
N2Y	09/08/22
CHRISTINA RIVERA	09/08/22
AMAZON CAPITAL SERVICES	09/08/22
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AMAZON CAPITAL SERVICES	09/08/22
ELISE GETTLEMAN	09/08/22
H2OREGON	09/08/22
BUSINESS CARD	09/08/22
BUSINESS CARD	09/08/22
BUSINESS CARD

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GUSTAV D HEDBERG	09/08/22
VICTORIA H SCHMIDT	09/08/22
HOOD RIVER GARBAGE	09/08/22
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HOOD RIVER GARBAGE	09/08/22
WEATHERLY PRINTING	09/08/22
HOOD RIVER COFFEE CO	09/09/22
GRETCHEN A VON LUBKEN	09/09/22
OREGON CHILD NUTRITION COALITION	09/09/22
OREGON CHILD NUTRITION COALITION	09/09/22
AMAZON CAPITAL SERVICES	09/09/22
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AMAZON CAPITAL SERVICES	09/09/22
AMAZON CAPITAL SERVICES	09/09/22
YELITZA BOOTS	09/09/22
OUT ON A LIMB FARM, LLC	09/09/22
LOCAL RHOOTS	09/09/22
H2OREGON	09/09/22
CURRICULUM ASSOCIATES LLC	09/09/22
CURRICULUM ASSOCIATES LLC	09/09/22
BUSINESS CARD	09/09/22
BUSINESS CARD	09/09/22
BUSINESS CARD	09/09/22
PRINT IT! INC	09/09/22
PEPSI COLA/THE NOEL CORPORATION	09/09/22
E3 MSR WEST	09/09/22
E3 MSR WEST	09/09/22
E3 MSR WEST	09/09/22
E3 MSR WEST	09/09/22
PACE	09/12/22
TRENT KROLL	09/12/22

TRENT KROLL	09/12/22
CECO, INC	09/12/22
CECO, INC	09/12/22
OPSIS ARCHITECTURE, LLP	09/12/22
OPSIS ARCHITECTURE, LLP	09/12/22
DELTA CONNECTS INC.	09/12/22
LANGUAGE TESTING INTERNATIONAL, INC	09/12/22
FIELDPRINT	09/12/22
MADELINE SALMINEN-CUNNINGHAM	09/12/22
MADELINE SALMINEN-CUNNINGHAM	09/12/22
MADELINE SALMINEN-CUNNINGHAM	09/12/22
PATRICIA ACOSTA	09/12/22
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AMAZON CAPITAL SERVICES	09/12/22
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OLD REPUBLIC SURETY GROUP	09/12/22
OLD REPUBLIC SURETY GROUP	09/12/22
COLUMBIA GORGE NEWS LLC	09/12/22
DAN GOLDMAN GSC	09/12/22
DAN GOLDMAN GSC	09/12/22
LASTING LIGHT PHOTGRAPHY	09/12/22
BUSINESS CARD	09/12/22
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BUSINESS CARD	09/12/22
BUSINESS CARD	09/12/22
BUSINESS CARD	09/12/22
CENTURYLINK	09/12/22
AIRGAS	09/12/22

AIRGAS	09/12/22
AIRGAS	09/12/22
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AIRGAS	09/12/22
AIRGAS	09/12/22
PRINT IT! INC	09/12/22
PRINT IT! INC	09/12/22
PRINT IT! INC	09/12/22
PRINT IT! INC	09/12/22
KLEIN & ASSOCIATES	09/12/22
PEPSI COLA/THE NOEL CORPORATION	09/12/22
PEPSI COLA/THE NOEL CORPORATION	09/12/22
PEPSI COLA/THE NOEL CORPORATION	09/12/22
PROVIDENCE HEALTH AND SERVICES OR	09/12/22
HEIDI M HUSKEY	09/12/22
PARKDALE WATER COMPANY	09/12/22
SCHOLASTIC BOOK CLUBS	09/13/22
PACIFIC SPORTS TURF, INC	09/13/22
WILLIAM GD MURRAY	09/13/22
CRISIS PREVENTION INSTITUTE INC.	09/13/22
CRISIS PREVENTION INSTITUTE INC.	09/13/22
CENTURYLINK	09/13/22
FORREST RIEKE	09/13/22
AARON BAKER	09/13/22
MARIKA SMITH	09/13/22
MARIKA SMITH	09/13/22
GARRETT APLAND	09/13/22
GARRETT APLAND	09/13/22
LANGUAGE TESTING INTERNATIONAL, INC	09/13/22
AARON DORSCH	09/13/22
AMAZON CAPITAL SERVICES	09/13/22
AMAZON CAPITAL SERVICES	09/13/22
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AMAZON CAPITAL SERVICES	09/13/22
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AMAZON CAPITAL SERVICES	09/13/22
AMAZON CAPITAL SERVICES	09/13/22
CENTURYLINK	09/13/22
KEVIN R BURROWS	09/13/22
CHINOOK PLUMBING	09/13/22
CHINOOK PLUMBING	09/13/22
NESTOR SANCHEZ JARAMILLO	09/13/22
ANTHEM SPORTS	09/13/22
ANTHEM SPORTS	09/13/22
SCHOOLSPLP, LLC	09/13/22
GORGE FARMER COOPERATIVE	09/13/22
GORGE FARMER COOPERATIVE	09/13/22
SONJA SOLBERG	09/13/22
COBURN ELECTRIC	09/13/22

COBURN ELECTRIC	09/13/22
COBURN ELECTRIC	09/13/22
PAULA LINDQUIST-IHLE	09/13/22
BUSINESS CARD	09/13/22
BUSINESS CARD	09/13/22
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BUSINESS CARD	09/13/22
BUSINESS CARD	09/13/22
BUSINESS CARD	09/13/22
BUSINESS CARD	09/13/22
BUSINESS CARD	09/13/22
POTTER WEBSTER CO	09/13/22
NORTHWEST TEXTBOOK DEPOSITORY	09/13/22
UNIVERSITY OF OREGON	09/13/22
COSA	09/13/22
PITNEY BOWES GLOBAL FINANCIAL	09/14/22
PITNEY BOWES GLOBAL FINANCIAL	09/14/22
RYAN M ARNDT	09/14/22
RYAN M ARNDT	09/14/22
OREGON GOVERNMENT ETHICS COMMISSION	09/14/22
CINTAS CORP	09/14/22
AMAZON CAPITAL SERVICES	09/14/22
AMAZON CAPITAL SERVICES	09/14/22
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LAURA VICTORIO CARRILLO	09/14/22
LAURA VICTORIO CARRILLO	09/14/22
LUCILLE BEGAY	09/14/22
BUSINESS CARD	09/14/22
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BUSINESS CARD	09/14/22
PROVIDENCE HEALTH AND SERVICES OR	09/14/22
PROVIDENCE HEALTH AND SERVICES OR	09/14/22
PROVIDENCE HEALTH AND SERVICES OR	09/14/22
LES SCHWAB TIRE CENTERS	09/14/22
LES SCHWAB TIRE CENTERS	09/14/22
LES SCHWAB TIRE CENTERS	09/14/22
NORTHWEST TEXTBOOK DEPOSITORY	09/14/22
NORTHWEST TEXTBOOK DEPOSITORY	09/14/22
NORTHWEST TEXTBOOK DEPOSITORY	09/14/22
OREGON SCHOOL BOARDS ASSN OSBA	09/14/22
OREGON SCHOOL BOARDS ASSN OSBA	09/14/22

OREGON SCHOOL BOARDS ASSN OSBA	09/14/22
HOOD RIVER COFFEE CO	09/15/22
ASCA	09/15/22
ERIN BERTRAM	09/15/22
ERIN BERTRAM	09/15/22
WENAHA GROUP, INC	09/15/22
WENAHA GROUP, INC	09/15/22
WENAHA GROUP, INC	09/15/22
A&E PLUMBING HEATING AND AIR INC	09/15/22
AMAZON CAPITAL SERVICES	09/15/22
AMAZON CAPITAL SERVICES	09/15/22
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AMAZON CAPITAL SERVICES	09/15/22
PARTS TOWN LLC	09/15/22
PARTS TOWN LLC	09/15/22
BUSINESS CARD	09/15/22
PRINT IT! INC	09/15/22
BIO-MED TESTING SERVICE INC	09/15/22
THE NEXT DOOR INC.	09/15/22
THE NEXT DOOR INC.	09/15/22
THE NEXT DOOR INC.	09/15/22
THE NEXT DOOR INC.	09/15/22
THE NEXT DOOR INC.	09/15/22
THE NEXT DOOR INC.	09/15/22
E3 MSR WEST	09/15/22
E3 MSR WEST	09/15/22
ROSAUERS SUPERMARKETS INC	09/15/22
WEATHERLY PRINTING	09/15/22
WEATHERLY PRINTING	09/15/22
WEATHERLY PRINTING	09/15/22
WEATHERLY PRINTING	09/15/22
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AMAZON CAPITAL SERVICES	09/16/22
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JENAY COVAL	09/16/22
JENAY COVAL	09/16/22

BUSINESS CARD	09/16/22
AIRGAS	09/16/22
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PRINT IT! INC	09/16/22
PRINT IT! INC	09/16/22
WESTMUSIC	09/16/22
ANNE K COLE	09/16/22
ANNE K COLE	09/16/22
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ANNE K COLE	09/16/22
ANNE K COLE	09/16/22
THE NEXT DOOR INC.	09/16/22
ASHLIE M.K. SORESTAD	09/17/22
VEX ROBOTICS, INC	09/19/22
SOLUTIONS YES	09/19/22
NAYELY IVETTE GARCIA CASTANEDA	09/19/22
SHAYRA N SANCHEZ	09/19/22
NASCO	09/19/22
H2OREGON	09/19/22
CURRICULUM ASSOCIATES LLC	09/19/22
CURRICULUM ASSOCIATES LLC	09/19/22
CURRICULUM ASSOCIATES LLC	09/19/22
BUSINESS CARD	09/19/22
BUSINESS CARD	09/19/22
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AFFORDABLE FLOORS	09/19/22
ARTS IN EDUCATION OF THE GORGE	09/19/22
ARTS IN EDUCATION OF THE GORGE	09/19/22
NAPA	09/19/22
HOOD RIVER COFFEE CO	09/20/22
PACIFIC FENCE & WIRE CO	09/20/22
KAREN S SCHILLING	09/20/22
SHERI D HOLLOWAY	09/20/22
OPSIS ARCHITECTURE, LLP	09/20/22
OPSIS ARCHITECTURE, LLP	09/20/22
PITNEY BOWES INC	09/20/22
AMAZON CAPITAL SERVICES	09/20/22
AMAZON CAPITAL SERVICES	09/20/22

AMAZON CAPITAL SERVICES	09/20/22
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AMAZON CAPITAL SERVICES	09/20/22
COACHING LEADERS	09/20/22
COACHING LEADERS	09/20/22
COACHING LEADERS	09/20/22
TRAILER CITY PORTLAND LLC	09/20/22
DANIEL NANEZ	09/20/22
COLUMBIA GORGE PHYSICAL THERAPY	09/20/22
POTTER WEBSTER CO	09/20/22
THE NEXT DOOR INC.	09/20/22
THE NEXT DOOR INC.	09/20/22
THE NEXT DOOR INC.	09/20/22
THE NEXT DOOR INC.	09/20/22
THE NEXT DOOR INC.	09/20/22
THE NEXT DOOR INC.	09/20/22
ROSAUERS SUPERMARKETS INC	09/20/22
SCHOLASTIC, INC	09/20/22
AMAZON CAPITAL SERVICES	09/21/22
AMAZON CAPITAL SERVICES	09/21/22
AMAZON CAPITAL SERVICES	09/21/22
AMAZON CAPITAL SERVICES	09/21/22
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AMAZON CAPITAL SERVICES	09/21/22
GORGE BUILDING SUPPLY	09/21/22
CHINOOK PLUMBING	09/21/22
BUSINESS CARD	09/21/22
STEFFANIE OLSON	09/21/22
REALLY GREAT READING	09/22/22
REALLY GREAT READING	09/22/22
LAND ELECTRIC LLC	09/22/22
AMAZON CAPITAL SERVICES	09/22/22
AMAZON CAPITAL SERVICES	09/22/22
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AMAZON CAPITAL SERVICES	09/22/22
JOSE CONTRERAS	09/22/22
BRENDA HERNANDEZ CAMPOS	09/22/22
BUSINESS CARD	09/22/22
BUSINESS CARD	09/22/22
OFFICE DEPOT	09/22/22
POWERSCHOOL GROUP LLC	09/22/22

POWERSCHOOL GROUP LLC	09/22/22
ANNE K CARLOSS	09/23/22
VEX ROBOTICS, INC	09/23/22
VEX ROBOTICS, INC	09/23/22
GORGE CONCRETE COWBOYS	09/23/22
AMAZON CAPITAL SERVICES	09/23/22
AMAZON CAPITAL SERVICES	09/23/22
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AMAZON CAPITAL SERVICES	09/23/22
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AMAZON CAPITAL SERVICES	09/23/22
LESTER MOVING & STORAGE	09/23/22
BUSINESS CARD	09/23/22
SCHETKY NORTHWEST SALES	09/23/22
SCHETKY NORTHWEST SALES	09/23/22
SCHETKY NORTHWEST SALES	09/23/22
OFFICE DEPOT	09/23/22
NORTHWEST TEXTBOOK DEPOSITORY	09/23/22
NORTHWEST TEXTBOOK DEPOSITORY	09/23/22
NORTHWEST TEXTBOOK DEPOSITORY	09/23/22
NORTHWEST TEXTBOOK DEPOSITORY	09/23/22
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NORTHWEST TEXTBOOK DEPOSITORY	09/23/22
NORTHWEST TEXTBOOK DEPOSITORY	09/23/22
COSA	09/23/22
COSA	09/23/22
AMAZON CAPITAL SERVICES	09/26/22
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AMAZON CAPITAL SERVICES	09/26/22
AMAZON CAPITAL SERVICES	09/26/22
ZULMA G RAMIREZ	09/26/22
SCHOLASTIC BOOK FAIRS	09/26/22
BUSINESS CARD	09/26/22
BUSINESS CARD	09/26/22
BUSINESS CARD	09/26/22
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BUSINESS CARD	09/26/22
BUSINESS CARD	09/26/22
OREGON SCHOOL PERSONNEL ASSOCIATION	09/26/22
OREGON SCHOOL PERSONNEL ASSOCIATION	09/26/22

OFFICE DEPOT	09/26/22
OFFICE DEPOT	09/26/22
OFFICE DEPOT	09/26/22
OFFICE DEPOT	09/26/22
HOOD RIVER COUNTY HEALTH DEPT	09/26/22
OSEA LOCAL DUES	09/27/22
OSEA LOCAL DUES	09/27/22
REDI-SHED	09/27/22
JENNIFER HART	09/27/22
JH KELLY LLC	09/27/22
AMAZON CAPITAL SERVICES	09/27/22
AMAZON CAPITAL SERVICES	09/27/22
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SUSAN F MCCOURT	09/27/22
BIG GENE'S EQUIPMENT & REPAIR	09/27/22
BIG GENE'S EQUIPMENT & REPAIR	09/27/22
BUSINESS CARD	09/27/22
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BUSINESS CARD	09/27/22
BUSINESS CARD	09/27/22
BUSINESS CARD	09/27/22
BUSINESS CARD	09/27/22
PRINT IT! INC	09/27/22
RICHARD POLKINGHORN	09/28/22
PATRICK GETCHIS	09/28/22
JH KELLY LLC	09/28/22
AMAZON CAPITAL SERVICES	09/28/22
AMAZON CAPITAL SERVICES	09/28/22
RENEE THESSING	09/28/22
MILLIE'S PLACE	09/28/22
COLUMBIA GORGE ESD (R9 ESD)	09/28/22
BUSINESS CARD	09/28/22
BUSINESS CARD	09/28/22
ROSAUERS SUPERMARKETS INC	09/28/22
ROSAUERS SUPERMARKETS INC	09/28/22
SHEPPARD C.M. AND W.O. INC.	09/28/22
NORTHWEST GRAPHIC WORKS	09/29/22
LIBRARY JOURNALS LLC	09/29/22
ERIN O'HERN	09/29/22
EXCAVATOR RENTAL SERVICES	09/29/22
LAND ELECTRIC LLC	09/29/22
LAND ELECTRIC LLC	09/29/22
AMAZON CAPITAL SERVICES	09/29/22
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AMAZON CAPITAL SERVICES	09/29/22

CAROLINE KOEHLER	09/29/22
CAROLINE KOEHLER	09/29/22
PDX READING SPECIALIST, LLC	09/29/22
PDX READING SPECIALIST, LLC	09/29/22
SPIRAL BINDING LLC	09/29/22
EMPIRE SKATEBOARD MANUFACTURING LLC	09/29/22
CHOWN	09/29/22
HOOD RIVER VALLEY PARKS & RECREATIO	09/29/22
BUSINESS CARD	09/29/22
PRINT IT! INC	09/29/22
PRINT IT! INC	09/29/22
WAITING FOR VENDOR NUMBER	09/29/22
AMAZON CAPITAL SERVICES	09/30/22
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JENNIFER T KING	09/30/22
DANIEL BAIER	09/30/22
VICTORIA STEELE	09/30/22
RILEY THOMAS	09/30/22
KATHRYN S STANTON	09/30/22
SHEILA E BERGHEIM	09/30/22
WPC HOOD RIVER, LLC	09/30/22
WPC HOOD RIVER, LLC	09/30/22
PETTY CASH/MERIDETH COLE	09/30/22
PETTY CASH/MERIDETH COLE	09/30/22
PETTY CASH/MERIDETH COLE	09/30/22
BUSINESS CARD	09/30/22
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BUSINESS CARD	09/30/22
BUSINESS CARD	09/30/22
BUSINESS CARD	09/30/22
MARIA I LEDESMA	09/30/22
PBS ENGINEERING & ENVIRONMENTAL INC	09/30/22
PBS ENGINEERING & ENVIRONMENTAL INC	09/30/22
ORCHARD LANES	09/30/22

NICOLE A LIGON	10/03/22
NICOLE A LIGON	10/03/22
CYNTHIA SINCLAIR MURAHASHI	10/03/22
JONATHON HIATT	10/03/22
JONATHON HIATT	10/03/22
JONATHON HIATT	10/03/22
JONATHON HIATT	10/03/22
MERIDETH COLE	10/03/22
LAND ELECTRIC LLC	10/03/22
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JENNIFER DURAND	10/03/22
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AMAZON CAPITAL SERVICES	10/03/22
JENNIFER T KING	10/03/22
ZULMA G RAMIREZ	10/03/22
ESLI R MARTINEZ	10/03/22
ESTEFANIA LOPEZ-ANGULO	10/03/22
ESTEFANIA LOPEZ-ANGULO	10/03/22
ESTEFANIA LOPEZ-ANGULO	10/03/22
APRIL DONOVAN	10/03/22
H2OREGON	10/03/22
BUSINESS CARD	10/03/22
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AIRGAS	10/03/22
AIRGAS	10/03/22
AIRGAS	10/03/22
CONREY ELECTRIC	10/03/22
CONREY ELECTRIC	10/03/22
WESTMUSIC	10/03/22
ANNE K COLE	10/03/22
MCISAAC'S MARKET	10/03/22
ROSAUERS SUPERMARKETS INC	10/03/22
SUZANNE TITUS-ISRAELS	10/04/22
SHERI D HOLLOWAY	10/04/22
PEARSON ASSESSMENTS	10/04/22
MARA LYNAUGH	10/04/22
CRISIS PREVENTION INSTITUTE INC.	10/04/22
JACQUELINE N HECK	10/04/22
CASSANDRA WHITMIRE	10/04/22
HOOD RIVER COUNTY PLANNING&BUILDING	10/04/22
HOOD RIVER COUNTY PLANNING&BUILDING	10/04/22

FLURRY STONE	10/04/22
TRANSUNION RISK AND ALTERNATIVE	10/04/22
MARSHALL MEMO LLC	10/04/22
HAIDEE COPELAND	10/04/22
HAIDEE COPELAND	10/04/22
AMAZON CAPITAL SERVICES	10/04/22
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AMAZON CAPITAL SERVICES	10/04/22
AMAZON CAPITAL SERVICES	10/04/22
AMAZON CAPITAL SERVICES	10/04/22
VANKOTEN & CLEAVELAND, LLC	10/04/22
ERIN RUST	10/04/22
DOUGLAS R HOLMES	10/04/22
ELISE GETTLEMAN	10/04/22
DIGITAL INSURANCE LLC	10/04/22
BEAM CONSULTING LLC	10/04/22
HALEIGH JOHNSON	10/04/22
BRENDA HERNANDEZ CAMPOS	10/04/22
WENDY HERMAN	10/04/22
WENDY HERMAN	10/04/22
BUSINESS CARD	10/04/22
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BUSINESS CARD	10/04/22
BUSINESS CARD	10/04/22
BUSINESS CARD	10/04/22
KELLY P BEARD	10/04/22
JEANNE M WELCH	10/04/22
SHEPPARD C.M. AND W.O. INC.	10/04/22
NAOMI GRIMSLEY	10/05/22
GRIFFIN CONSTRUCTION LLC	10/05/22
AMAZON CAPITAL SERVICES	10/05/22
COLUMBIA GORGE NEWS LLC	10/05/22
TK ELEVATOR CORPORATION	10/05/22
TK ELEVATOR CORPORATION	10/05/22
GENERATON GENIUS, INC	10/05/22
GENERATON GENIUS, INC	10/05/22
BUSINESS CARD	10/05/22

BUSINESS CARD	10/05/22
BUSINESS CARD	10/05/22
BUSINESS CARD	10/05/22

AMAZON CAPITAL SERVICES	10/06/22
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JULIE CALDWELL	10/06/22
BUSINESS CARD	10/06/22
WAUCOMA BOOKSTORE	10/06/22
COSA	10/06/22
ERIN BERTRAM	10/07/22
LANGUAGE TESTING INTERNATIONAL, INC	10/07/22
JH KELLY LLC	10/07/22
AMAZON CAPITAL SERVICES	10/07/22
AMAZON CAPITAL SERVICES	10/07/22
AMAZON CAPITAL SERVICES	10/07/22
AMAZON CAPITAL SERVICES	10/07/22
MEGAN BURFIELD	10/07/22
FENCEGUARD-MACLEAN ENTERPRISES, LLC	10/07/22
JENNIFER SCHLOSSER	10/07/22
BUSINESS CARD	10/07/22
BUSINESS CARD	10/07/22
BUSINESS CARD

BUSINESS CARD	10/07/22
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BUSINESS CARD	10/07/22
BUSINESS CARD	10/07/22
CATHERINE DALBEY	10/07/22
HOOD RIVER GARBAGE	10/07/22
HOOD RIVER GARBAGE	10/07/22
HOOD RIVER GARBAGE	10/07/22
HOOD RIVER GARBAGE	10/07/22
HOOD RIVER GARBAGE	10/07/22
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HOOD RIVER GARBAGE	10/07/22
ANNE K CARLOSS	10/10/22
WILLIAM GD MURRAY	10/10/22
AURORA MAGANA ORTEGA	10/10/22
FORREST RIEKE	10/10/22
DELTA CONNECTS INC.	10/10/22
AARON BAKER	10/10/22
AARON DORSCH	10/10/22
AMAZON CAPITAL SERVICES	10/10/22
AMAZON CAPITAL SERVICES	10/10/22
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KEVIN R BURROWS	10/10/22
ERIN RUST	10/10/22
ERIN RUST	10/10/22
NESTOR SANCHEZ JARAMILLO	10/10/22
TK ELEVATOR CORPORATION	10/10/22
ANA CECILIA GALVAN	10/10/22
ANA CECILIA GALVAN	10/10/22
ANA CECILIA GALVAN	10/10/22
ELIAS LAWN MAINTENANCE	10/10/22
ELIAS LAWN MAINTENANCE	10/10/22
ELIAS LAWN MAINTENANCE	10/10/22
ELIAS LAWN MAINTENANCE	10/10/22
ELIAS LAWN MAINTENANCE	10/10/22
COBURN ELECTRIC	10/10/22
COBURN ELECTRIC	10/10/22
BUSINESS CARD	10/10/22
BUSINESS CARD	10/10/22
PEPSI COLA/THE NOEL CORPORATION	10/10/22
PEPSI COLA/THE NOEL CORPORATION	10/10/22

PAULINE A KOLL	10/10/22
SHEPPARD C.M. AND W.O. INC.	10/10/22
HOOD RIVER COFFEE CO	10/11/22
PACE	10/11/22
PEARSON ASSESSMENTS	10/11/22
DHS RECEIVING & TRUST (VRD/YTP)	10/11/22
JENNIE-0 TURKEY STORE INC	10/11/22
BEACOCK MUSIC	10/11/22
CINTAS CORP	10/11/22
TESS MISA	10/11/22
TESS MISA	10/11/22
AMAZON CAPITAL SERVICES	10/11/22
AMAZON CAPITAL SERVICES	10/11/22
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AMPLYUS LLC	10/11/22
BRENDA HERNANDEZ CAMPOS	10/11/22
ALGAE RESEARCH SUPPLY	10/11/22
HOOD RIVER VALLEY PARKS & RECREATIO	10/11/22
BUSINESS CARD	10/11/22
BUSINESS CARD	10/11/22
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BUSINESS CARD	10/11/22
BUSINESS CARD	10/11/22
BUSINESS CARD	10/11/22
SCHETKY NORTHWEST SALES	10/11/22
E3 MSR WEST	10/11/22
MICHELE HOWSER, PH.D.	10/12/22
FIELDPRINT	10/12/22
AMAZON CAPITAL SERVICES	10/12/22
AMAZON CAPITAL SERVICES	10/12/22
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AMAZON CAPITAL SERVICES	10/12/22
AMAZON CAPITAL SERVICES	10/12/22
AMANDA PHILLIPS	10/12/22
TALKINGPOINTS	10/12/22
DANIEL BARNARD	10/12/22
LASTING LIGHT PHOTGRAPHY	10/12/22

KATHRYN LEWIS GOUDIE	10/12/22
TOTAL FILTRATION SYSTEMS	10/12/22
GORGE FARMER COOPERATIVE	10/12/22
GORGE FARMER COOPERATIVE	10/12/22
GORGE FARMER COOPERATIVE	10/12/22
NORTH AMERICAN METALS INC	10/12/22
PORTLAND SERVICE STATION SUPPLY INC	10/12/22
PORTLAND SERVICE STATION SUPPLY INC	10/12/22
BUSINESS CARD	10/12/22
BUSINESS CARD	10/12/22
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BUSINESS CARD	10/12/22
PROVIDENCE HEALTH AND SERVICES OR	10/12/22
PROVIDENCE HEALTH AND SERVICES OR	10/12/22
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SIRCLE CORP	10/13/22
AMAZON CAPITAL SERVICES	10/13/22
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EF RECOVERY	10/13/22
DANIEL BARNARD	10/13/22
BUSINESS CARD	10/13/22
SAIF COPORATION	10/13/22
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SAIF COPORATION	10/13/22
ICE FOUNTAIN WATER DIST	10/13/22
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ICE FOUNTAIN WATER DIST	10/13/22
ICE FOUNTAIN WATER DIST	10/13/22
E3 MSR WEST	10/13/22
E3 MSR WEST	10/13/22
ROSAUERS SUPERMARKETS INC	10/13/22
JIM SCHLEMMER	10/14/22
VERONICA JIMENEZ	10/14/22
WENAHA GROUP, INC	10/14/22
WENAHA GROUP, INC	10/14/22
WENAHA GROUP, INC	10/14/22
AMAZON CAPITAL SERVICES	10/14/22
AMAZON CAPITAL SERVICES	10/14/22
AMAZON CAPITAL SERVICES	10/14/22

AMAZON CAPITAL SERVICES	10/14/22
HUMANSCALE CORPORATION	10/14/22
KRUG INC	10/14/22
KRUG INC	10/14/22
BUSINESS CARD	10/14/22
HOBART SALES/BACH BROS INC	10/14/22
WEATHERLY PRINTING	10/14/22
WEATHERLY PRINTING	10/14/22
CORINNE DICHTER	10/15/22
PITNEY BOWES-RESERVE ACCOUNT	10/17/22
A&E PLUMBING HEATING AND AIR INC	10/17/22
PITNEY BOWES INC	10/17/22
AMAZON CAPITAL SERVICES	10/17/22
AMAZON CAPITAL SERVICES	10/17/22
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STEPHANIE HOPPE	10/17/22
DANIEL BARNARD	10/17/22
AYALA PALOMA LLC	10/17/22
SARAH HAYDEN	10/17/22
SARAH HAYDEN	10/17/22
MICHELLE G ESPINOZA GARIBO	10/17/22
H2OREGON	10/17/22
BUSINESS CARD	10/17/22
BUSINESS CARD	10/17/22
BUSINESS CARD	10/17/22
BIO-MED TESTING SERVICE INC	10/17/22
NORTHWEST TEXTBOOK DEPOSITORY	10/17/22
NORTHWEST TEXTBOOK DEPOSITORY	10/17/22
NORTHWEST TEXTBOOK DEPOSITORY	10/17/22
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COSA	10/17/22
COSA	10/17/22
JEANETTE C WHITESIDES	10/18/22
ANNE K CARLOSS	10/18/22
ALEXA ALBISTON	10/18/22
MEGAN SPEARS	10/18/22
MEGAN SPEARS	10/18/22
BICOASTAL MEDIA	10/18/22
BICOASTAL MEDIA	10/18/22
WESTERN STATES FIRE PROTECTION CO	10/18/22
HOUGHTON MIFFLIN HARCOURT SCHOOL	10/18/22
ERIN BERTRAM	10/18/22
TESS MISA	10/18/22
TESS MISA	10/18/22
PACIFICWRO	10/18/22
PETERSON TRUCKS INC	10/18/22

PETERSON TRUCKS INC	10/18/22
PETERSON TRUCKS INC	10/18/22
PETERSON TRUCKS INC	10/18/22
PETERSON TRUCKS INC	10/18/22
AMAZON CAPITAL SERVICES	10/18/22
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ANDREW KING	10/18/22
ANDREW KING	10/18/22
DANIEL BARNARD	10/18/22
ELISE GETTLEMAN	10/18/22
TOTAL FILTRATION SYSTEMS	10/18/22
TOTAL FILTRATION SYSTEMS	10/18/22
KELLY P BEARD	10/18/22
SHAWNIE EMMONS	10/18/22
SCHOLASTIC, INC	10/18/22
HOOD RIVER COFFEE CO	10/19/22
XTC TRUCK & TOY	10/19/22
CINTAS CORP	10/19/22
TOMA VILLA	10/19/22
DAY WIRELESS SYSTEMS	10/19/22
OREGON LIBRARY ASSOCIATION	10/19/22
KATHERINE HOLLATZ	10/19/22
AMY MCCONNELL	10/19/22
AMY MCCONNELL	10/19/22
AMAZON CAPITAL SERVICES	10/19/22
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BUSINESS CARD	10/19/22
BUSINESS CARD	10/19/22
THE HUNGERFORD LAW FIRM	10/19/22
THE HUNGERFORD LAW FIRM	10/19/22
GRAINGER	10/19/22
ROSAUERS SUPERMARKETS INC	10/19/22
AMAZON CAPITAL SERVICES	10/20/22
AMAZON CAPITAL SERVICES	10/20/22
AMAZON CAPITAL SERVICES	10/20/22

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BUSINESS CARD	10/20/22
SST-SECURITY SYSTEMS TECHNOLOGY LOC	10/21/22
WESTERN STATES FIRE PROTECTION CO	10/21/22
WESTERN STATES FIRE PROTECTION CO	10/21/22
WESTERN STATES FIRE PROTECTION CO	10/21/22
AMAZON CAPITAL SERVICES	10/21/22
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AMAZON CAPITAL SERVICES	10/21/22
LESTER MOVING & STORAGE	10/21/22
REGINA B DICKINSON	10/21/22
WILDCAT BASKETBALL CLUB	10/21/22
DEMCO, INC	10/21/22
BUSINESS CARD	10/21/22
BUSINESS CARD	10/21/22
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BUSINESS CARD	10/21/22
COLUMBIA GORGE COMMUNITY COLLEGE	10/24/22
BRENT M EMMONS	10/24/22
HATTENHAUER DISTRIBUTION CO	10/24/22
ANNE K CARLOSS	10/24/22
TESS MISA	10/24/22
TESS MISA	10/24/22
THE HISTORY MUSEUM OF HOOD RIVER	10/24/22
AMAZON CAPITAL SERVICES	10/24/22
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AMAZON CAPITAL SERVICES	10/24/22
BUSINESS CARD	10/24/22
BUSINESS CARD	10/24/22

BUSINESS CARD	10/24/22
POTTER WEBSTER CO	10/24/22
CATHERINE DALBEY	10/24/22
CATHERINE DALBEY	10/24/22
ROSAUERS SUPERMARKETS INC	10/24/22
LIFETOUCH	10/25/22
PATRICIA ACOSTA	10/25/22
PATRICIA ACOSTA	10/25/22
PATRICIA ACOSTA	10/25/22
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PATRICIA ACOSTA	10/25/22
ANYA DASSEL	10/25/22
AMAZON CAPITAL SERVICES	10/25/22
AMAZON CAPITAL SERVICES	10/25/22
AMAZON CAPITAL SERVICES	10/25/22
CORINNE DICHTER	10/25/22
WILLAMETTE ESD	10/25/22
BUSINESS CARD	10/25/22
BUSINESS CARD	10/25/22
MIKKA L IRUSTA	10/25/22
SCHOLASTIC BOOK CLUBS	10/26/22
SHERI D HOLLOWAY	10/26/22
OREGON SYMPHONY	10/26/22
KRISTINA L WORSHAM	10/26/22
AMAZON CAPITAL SERVICES	10/26/22
AMAZON CAPITAL SERVICES	10/26/22
AMAZON CAPITAL SERVICES	10/26/22
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AMAZON CAPITAL SERVICES	10/26/22
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AMAZON CAPITAL SERVICES	10/26/22
YOLANDA ELIZONDO	10/26/22
BUSINESS CARD	10/26/22
BUSINESS CARD	10/26/22
BUSINESS CARD	10/26/22
BUSINESS CARD	10/26/22
AIRGAS	10/26/22
CONREY ELECTRIC	10/26/22
CONREY ELECTRIC	10/26/22
CONREY ELECTRIC	10/26/22
DENISE L LONG	10/27/22
SARAH MADDOX	10/27/22
SARAH LYON	10/27/22
A&E PLUMBING HEATING AND AIR INC	10/27/22
AMAZON CAPITAL SERVICES	10/27/22
AMAZON CAPITAL SERVICES	10/27/22
AMAZON CAPITAL SERVICES	10/27/22
AMAZON CAPITAL SERVICES	10/27/22

AMAZON CAPITAL SERVICES	10/27/22
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AMAZON CAPITAL SERVICES	10/27/22
AMAZON CAPITAL SERVICES	10/27/22
ERIC KELLER	10/27/22
OASBO	10/27/22
OASBO	10/27/22
SONJA H COOK	10/27/22
EAST FORK IRRIGATION	10/27/22
EAST FORK IRRIGATION	10/27/22
LILLY SCHMID	10/27/22
COBURN ELECTRIC	10/27/22
BUSINESS CARD	10/27/22
BUSINESS CARD	10/27/22
BUSINESS CARD	10/27/22
BUSINESS CARD	10/27/22
SCHETKY NORTHWEST SALES	10/27/22
STEFFANIE OLSON	10/27/22
HOOD RIVER COUNTY HEALTH DEPT	10/27/22
HOOD RIVER COUNTY HEALTH DEPT	10/27/22
HOOD RIVER SUPPLY	10/27/22
ROSAUERS SUPERMARKETS INC	10/27/22
COSA	10/27/22
SCHOLASTIC, INC	10/27/22
SCHOLASTIC, INC	10/27/22
HATTENHAUER DISTRIBUTION CO	10/28/22
OPSIS ARCHITECTURE, LLP	10/28/22
OPSIS ARCHITECTURE, LLP	10/28/22
ERIN O'HERN	10/28/22
PITNEY BOWES INC	10/28/22
AMAZON CAPITAL SERVICES	10/28/22
AMAZON CAPITAL SERVICES	10/28/22
LINGUAVA INTERPRETERS, INC	10/28/22
LINGUAVA INTERPRETERS, INC	10/28/22
LINGUAVA INTERPRETERS, INC	10/28/22
LINGUAVA INTERPRETERS, INC	10/28/22
LINGUAVA INTERPRETERS, INC	10/28/22
LINGUAVA INTERPRETERS, INC	10/28/22
LINGUAVA INTERPRETERS, INC	10/28/22
DOUGLAS R HOLMES	10/28/22
DOUGLAS R HOLMES	10/28/22
REXIUS INC	10/28/22
BUSINESS CARD	10/28/22
BUSINESS CARD	10/28/22
BUSINESS CARD	10/28/22
BUSINESS CARD	10/28/22
CONREY ELECTRIC	10/28/22
JEANNE M WELCH	10/28/22
SCHETKY NORTHWEST SALES	10/28/22
MERIDETH COLE	10/31/22

AMAZON CAPITAL SERVICES	10/31/22
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MOBILE MODULAR PORTABLE STORAGE	10/31/22
MOBILE MODULAR PORTABLE STORAGE	10/31/22
MOBILE MODULAR PORTABLE STORAGE	10/31/22
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MOBILE MODULAR PORTABLE STORAGE	10/31/22
MOBILE MODULAR PORTABLE STORAGE	10/31/22
MOBILE MODULAR PORTABLE STORAGE	10/31/22
NICKELSEN ORCHARDS INC	10/31/22
DEMCO, INC	10/31/22
BUSINESS CARD	10/31/22
BUSINESS CARD	10/31/22
COSA	10/31/22
LESLIE LAMER	11/01/22
JEANETTE C WHITESIDES	11/01/22
HATTENHAUER DISTRIBUTION CO	11/01/22
JACQUELINE S ADAIR	11/01/22
CYNTHIA SINCLAIR MURAHASHI	11/01/22
MARA LYNAUGH	11/01/22
MARA LYNAUGH	11/01/22
CASSANDRA WHITMIRE	11/01/22
CECO, INC	11/01/22
FLURRY STONE	11/01/22
NAOMI GRIMSLEY	11/01/22
TESS MISA	11/01/22
IMAGINE LEARNING	11/01/22
IMAGINE LEARNING	11/01/22
IMAGINE LEARNING	11/01/22
AMAZON CAPITAL SERVICES	11/01/22
AMAZON CAPITAL SERVICES	11/01/22
AMAZON CAPITAL SERVICES	11/01/22
AMAZON CAPITAL SERVICES	11/01/22
ANDREW KING	11/01/22
DANIEL BAIER	11/01/22
ESLI R MARTINEZ	11/01/22
SHARON HOFFERT	11/01/22
VICTORIA STEELE	11/01/22
MEGAN BURFIELD	11/01/22

KATHRYN LEWIS GOUDIE	11/01/22
RILEY THOMAS	11/01/22
KATHRYN S STANTON	11/01/22
KATHRYN S STANTON	11/01/22
SHEILA E BERGHEIM	11/01/22
HALEIGH JOHNSON	11/01/22
KRISTIN KALAHAR	11/01/22
KRISTIN KALAHAR	11/01/22
KRISTIN KALAHAR	11/01/22
COBURN ELECTRIC	11/01/22
NUTRITION EDUCATION SERVICES	11/01/22
WENDY HERMAN	11/01/22
H2OREGON	11/01/22
BUSINESS CARD	11/01/22
BUSINESS CARD	11/01/22
BUSINESS CARD	11/01/22
BUSINESS CARD	11/01/22
BUSINESS CARD	11/01/22
BUSINESS CARD	11/01/22
BUSINESS CARD	11/01/22
POTTER WEBSTER CO	11/01/22
POTTER WEBSTER CO	11/01/22
POTTER WEBSTER CO	11/01/22
POTTER WEBSTER CO	11/01/22
MCISAAC'S MARKET	11/01/22
ROSAUERS SUPERMARKETS INC	11/01/22
WEATHERLY PRINTING	11/01/22
HOOD RIVER COFFEE CO	11/02/22
KAREN E HOLT	11/02/22
KAREN E HOLT	11/02/22
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KAREN E HOLT	11/02/22
KAREN E HOLT	11/02/22
MARA LYNAUGH	11/02/22
STATE FORESTER	11/02/22
HAIDEE COPELAND	11/02/22
JOYCE WOODS	11/02/22
AMAZON CAPITAL SERVICES	11/02/22
AMAZON CAPITAL SERVICES	11/02/22
AMAZON CAPITAL SERVICES	11/02/22
AMAZON CAPITAL SERVICES	11/02/22
AMAZON CAPITAL SERVICES	11/02/22
CHINOOK PLUMBING	11/02/22
TK ELEVATOR CORPORATION	11/02/22
ELIAS LAWN MAINTENANCE	11/02/22
BUSINESS CARD	11/02/22
BUSINESS CARD	11/02/22

BUSINESS CARD	11/02/22
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BUSINESS CARD	11/02/22
AIRGAS	11/02/22
JEANNE M WELCH	11/02/22
JEANNE M WELCH	11/02/22
SAFEWAY INC - PORTLAND DIVISION	11/02/22
SHAYLA K MOLINE	11/03/22
GRIFFIN CONSTRUCTION LLC	11/03/22
AMAZON CAPITAL SERVICES	11/03/22
AMAZON CAPITAL SERVICES	11/03/22
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AMAZON CAPITAL SERVICES	11/03/22
RIVERSIDE INSIGHTS	11/03/22
RIVERSIDE INSIGHTS	11/03/22
RIVERSIDE INSIGHTS	11/03/22
RIVERSIDE INSIGHTS	11/03/22
RIVERSIDE INSIGHTS	11/03/22
RIVERSIDE INSIGHTS	11/03/22
DEMCO, INC	11/03/22
BUSINESS CARD	11/03/22
BUSINESS CARD	11/03/22
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BUSINESS CARD	11/03/22
PEPSI COLA/THE NOEL CORPORATION	11/03/22
PEPSI COLA/THE NOEL CORPORATION	11/03/22
PEPSI COLA/THE NOEL CORPORATION	11/03/22
PEPSI COLA/THE NOEL CORPORATION	11/03/22
PEPSI COLA/THE NOEL CORPORATION	11/03/22
PEPSI COLA/THE NOEL CORPORATION	11/03/22
SARAH BOADWAY MCCONNELL	11/04/22
HIGH DESERT ESD	11/04/22
TRANSUNION RISK AND ALTERNATIVE	11/04/22
MSDSONLINE, INC	11/04/22
LAND ELECTRIC LLC	11/04/22
LAND ELECTRIC LLC	11/04/22
LAND ELECTRIC LLC	11/04/22
AMAZON CAPITAL SERVICES	11/04/22
AMAZON CAPITAL SERVICES	11/04/22
AMAZON CAPITAL SERVICES	11/04/22
AMAZON CAPITAL SERVICES	11/04/22
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AMAZON CAPITAL SERVICES	11/04/22
VANKOTEN & CLEAVELAND, LLC	11/04/22
ERIN RUST	11/04/22
LARA CHRISTINE SCHUKAR	11/04/22
APRIL DONOVAN	11/04/22
MARIE MALLON	11/04/22
BUSINESS CARD	11/04/22
BUSINESS CARD	11/04/22
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BUSINESS CARD	11/04/22
BUSINESS CARD	11/04/22
PRINT IT! INC	11/04/22
PENNEY DAVIS	11/07/22
WESTERN STATES FIRE PROTECTION CO	11/07/22
WESTERN STATES FIRE PROTECTION CO	11/07/22
MATTHEW GERLICK	11/07/22
LANGUAGE TESTING INTERNATIONAL, INC	11/07/22
AMAZON CAPITAL SERVICES	11/07/22

AMAZON CAPITAL SERVICES	11/07/22
AMAZON CAPITAL SERVICES	11/07/22
AMAZON CAPITAL SERVICES	11/07/22
AMAZON CAPITAL SERVICES	11/07/22
GORGE BUILDING SUPPLY	11/07/22
PACIFIC SPORTS TURF, INC	11/08/22
WILLIAM GD MURRAY	11/08/22
ISABEL NIETO	11/08/22
CINTAS CORP	11/08/22
FORREST RIEKE	11/08/22
JENNIFER COX	11/08/22
SOLUTIONS YES	11/08/22
AARON BAKER	11/08/22
CALIFORNIA HYDRONICS COMPANY	11/08/22
A&E PLUMBING HEATING AND AIR INC	11/08/22
FIELDPRINT	11/08/22
AARON DORSCH	11/08/22
GRIFFIN CONSTRUCTION LLC	11/08/22
AMAZON CAPITAL SERVICES	11/08/22
AMAZON CAPITAL SERVICES	11/08/22
AMAZON CAPITAL SERVICES	11/08/22
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AMAZON CAPITAL SERVICES	11/08/22
AMAZON CAPITAL SERVICES	11/08/22
AMAZON CAPITAL SERVICES	11/08/22
KEVIN R BURROWS	11/08/22
EF RECOVERY	11/08/22
NESTOR SANCHEZ JARAMILLO	11/08/22
TK ELEVATOR CORPORATION	11/08/22
ANA CECILIA GALVAN	11/08/22
LEONOR LOPEZ AGUIRRE	11/08/22
BUSINESS CARD	11/08/22
BUSINESS CARD	11/08/22
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BUSINESS CARD	11/08/22
BUSINESS CARD	11/08/22
POTTER WEBSTER CO	11/08/22
POTTER WEBSTER CO	11/08/22
HOOD RIVER GARBAGE	11/08/22
HOOD RIVER GARBAGE	11/08/22
HOOD RIVER GARBAGE	11/08/22
HOOD RIVER GARBAGE	11/08/22

HOOD RIVER GARBAGE	11/08/22
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HOOD RIVER GARBAGE	11/08/22
HOOD RIVER GARBAGE	11/08/22
WEATHERLY PRINTING	11/08/22
CHEMSEARCH	11/09/22
JOVITA ROBLEDO	11/09/22
EXCAVATOR RENTAL SERVICES	11/09/22
AMAZON CAPITAL SERVICES	11/09/22
AMAZON CAPITAL SERVICES	11/09/22
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AMAZON CAPITAL SERVICES	11/09/22
EL PUERTO DE ANGELES	11/09/22
CAREE L DEBORDE	11/09/22
METEOR EDUCATION LLC	11/09/22
METEOR EDUCATION LLC	11/09/22
METEOR EDUCATION LLC	11/09/22
METEOR EDUCATION LLC	11/09/22
REALLY GOOD STUFF	11/09/22
H2OREGON	11/09/22
BUSINESS CARD	11/09/22
BUSINESS CARD	11/09/22
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BUSINESS CARD	11/09/22
BUSINESS CARD	11/09/22
FARMERS IRRIGATION DIST	11/09/22
KLEIN & ASSOCIATES	11/09/22
ROSAUERS SUPERMARKETS INC	11/09/22
UNITED STATES POSTAL SERVICE	11/10/22
SOLUTIONS YES	11/10/22
AMAZON CAPITAL SERVICES	11/10/22
AMAZON CAPITAL SERVICES	11/10/22
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AMAZON CAPITAL SERVICES	11/10/22
DANIEL BARNARD	11/10/22
APW DISTRIBUTING, INC	11/10/22

BUSINESS CARD	11/10/22
BUSINESS CARD	11/10/22
BUSINESS CARD	11/10/22
PROVIDENCE HEALTH AND SERVICES OR	11/10/22
PROVIDENCE HEALTH AND SERVICES OR	11/10/22
RICHARD POLKINGHORN	11/14/22
CYNTHIA SINCLAIR MURAHASHI	11/14/22
EMILY RAPPLEYEA	11/14/22
AMAZON CAPITAL SERVICES	11/14/22
AMAZON CAPITAL SERVICES	11/14/22
AMAZON CAPITAL SERVICES	11/14/22
BRENDA HERNANDEZ CAMPOS	11/14/22
CROOK COUNTY HIGH SCHOOL	11/14/22
H2OREGON	11/14/22
PETTY CASH/MERIDETH COLE	11/14/22
BUSINESS CARD	11/14/22
BUSINESS CARD	11/14/22
BUSINESS CARD	11/14/22
BUSINESS CARD	11/14/22
BUSINESS CARD	11/14/22
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BUSINESS CARD	11/14/22
BUSINESS CARD	11/14/22
BUSINESS CARD	11/14/22
BUSINESS CARD	11/14/22
SCHETKY NORTHWEST SALES	11/14/22
BIO-MED TESTING SERVICE INC	11/14/22
POTTER WEBSTER CO	11/14/22
HOOD RIVER SUPPLY	11/14/22
COSA	11/14/22
OREGON STATE UNIVERSITY	11/15/22
OREGON STATE UNIVERSITY	11/15/22
OREGON STATE UNIVERSITY	11/15/22
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OREGON STATE UNIVERSITY	11/15/22
OREGON STATE UNIVERSITY	11/15/22
SOLUTIONS YES	11/15/22
SARAH BRAMAN-SMITH	11/15/22
WENAHA GROUP, INC	11/15/22
WENAHA GROUP, INC	11/15/22
WENAHA GROUP, INC	11/15/22
AMAZON CAPITAL SERVICES	11/15/22
AMAZON CAPITAL SERVICES	11/15/22
AMAZON CAPITAL SERVICES	11/15/22

JH KELLY LLC	11/15/22
BUSINESS CARD	11/15/22
BUSINESS CARD	11/15/22
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BUSINESS CARD	11/15/22
KELLY P BEARD	11/15/22
KELLY P BEARD	11/15/22
SCHETKY NORTHWEST SALES	11/15/22
SCHETKY NORTHWEST SALES	11/15/22
GRAINGER	11/15/22
BIO-MED TESTING SERVICE INC	11/15/22
HOOD RIVER EDUCATION FOUNDATION	11/16/22
AMAZON CAPITAL SERVICES	11/16/22
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AMAZON CAPITAL SERVICES	11/16/22
TK ELEVATOR CORPORATION	11/16/22
TK ELEVATOR CORPORATION	11/16/22
BUSINESS CARD	11/16/22
BUSINESS CARD	11/16/22
BUSINESS CARD	11/16/22
BUSINESS CARD	11/16/22
THE NEXT DOOR INC.	11/16/22
THE NEXT DOOR INC.	11/16/22
JULIA TENGWALL	11/17/22
NCTM-NATIONAL COUNCIL OF TEACHERS	11/17/22
NCTM-NATIONAL COUNCIL OF TEACHERS	11/17/22
NCTM-NATIONAL COUNCIL OF TEACHERS	11/17/22
LEVEL EXCAVATING, INC	11/17/22
AMAZON CAPITAL SERVICES	11/17/22
AMAZON CAPITAL SERVICES	11/17/22
AMAZON CAPITAL SERVICES	11/17/22
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AMAZON CAPITAL SERVICES	11/17/22
AMAZON CAPITAL SERVICES	11/17/22
AMAZON CAPITAL SERVICES	11/17/22
AMAZON CAPITAL SERVICES	11/17/22
CHINOOK PLUMBING	11/17/22
LAKE OSWEGO HIGH SCHOOL	11/17/22
BRANDI SHEPPARD	11/17/22
BUSINESS CARD	11/17/22
GRAINGER	11/17/22
GPSI - GORGE PORTABLE SANITATION I	11/17/22
GPSI - GORGE PORTABLE SANITATION I	11/17/22
LEARNING WITHOUT TEARS	11/18/22
OPSIS ARCHITECTURE, LLP	11/18/22
OPSIS ARCHITECTURE, LLP	11/18/22
OREGON DEPARTMENT OF REVENUE	11/18/22
BEAM EXCAVATING	11/18/22
PAMELA J ALLEN-DEAN	11/18/22
AMAZON CAPITAL SERVICES	11/18/22
AMAZON CAPITAL SERVICES	11/18/22
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AMAZON CAPITAL SERVICES	11/18/22
EZ SYSTEMS PDX	11/18/22
JAIME CAMPOS	11/18/22
WEARMYSHIRT, LLC	11/18/22
BUSINESS CARD	11/18/22
BUSINESS CARD	11/18/22
BUSINESS CARD	11/18/22
BUSINESS CARD	11/18/22
BUSINESS CARD	11/18/22
COLUMBIA TREE SERVICE	11/18/22
HOOD RIVER COFFEE CO	11/21/22
ASHLEY KEIN OGAWA FOGLE	11/21/22
BROAD REACH BOOKS	11/21/22
WENAHA GROUP, INC	11/21/22
WENAHA GROUP, INC	11/21/22
OALA	11/21/22
AMAZON CAPITAL SERVICES	11/21/22
AMAZON CAPITAL SERVICES	11/21/22
AMAZON CAPITAL SERVICES	11/21/22
ECHO WRESTLING	11/21/22
ECHO WRESTLING	11/21/22
PENDLETON WRESTLING	11/21/22
PENDLETON WRESTLING	11/21/22
COLUMBIA GORGE ESD (R9 ESD)	11/21/22
BUSINESS CARD	11/21/22
BUSINESS CARD	11/21/22
BUSINESS CARD	11/21/22

BUSINESS CARD	11/21/22
OFFICE DEPOT	11/21/22
ANNE K COLE	11/21/22
ANNE K COLE	11/21/22
ANNE K COLE	11/21/22
ANNE K COLE	11/21/22
ANNE K COLE	11/21/22
ANNE K COLE	11/21/22
HOOD RIVER SUPPLY	11/21/22
LESLIE LAMER	11/22/22
FLOW YOGA	11/22/22
LANGUAGE TESTING INTERNATIONAL, INC	11/22/22
AMAZON CAPITAL SERVICES	11/22/22
AMAZON CAPITAL SERVICES	11/22/22
AMAZON CAPITAL SERVICES	11/22/22
AMAZON CAPITAL SERVICES	11/22/22
INTERNATIONAL ACADEMY OF SCIENCE	11/22/22
JENNIFER KELLY	11/22/22
JENNIFER KELLY	11/22/22
BUSINESS CARD	11/22/22
BUSINESS CARD	11/22/22
BUSINESS CARD	11/22/22
BUSINESS CARD	11/22/22
SCHETKY NORTHWEST SALES	11/22/22
OFFICE DEPOT	11/22/22
OFFICE DEPOT	11/22/22
OFFICE DEPOT	11/22/22
NORTHWEST TECH PRODUCTS INC	11/22/22
NORTHWEST TECH PRODUCTS INC	11/22/22
NORTHWEST TECH PRODUCTS INC	11/22/22
NORTHWEST TECH PRODUCTS INC	11/22/22
HOOD RIVER COFFEE CO	11/28/22
SHERI D HOLLOWAY	11/28/22
PATRICK GETCHIS	11/28/22
AMAZON CAPITAL SERVICES	11/28/22
AMAZON CAPITAL SERVICES	11/28/22
AMAZON CAPITAL SERVICES	11/28/22
AMAZON CAPITAL SERVICES	11/28/22
AMAZON CAPITAL SERVICES	11/28/22
JH KELLY LLC	11/28/22
BUSINESS CARD	11/28/22
BUSINESS CARD	11/28/22
BUSINESS CARD	11/28/22
BUSINESS CARD	11/28/22
OREGON SCHOOL PERSONNEL ASSOCIATION	11/28/22
JUAN MARTINEZ	11/28/22
SCHOOL FIX	11/29/22
AMAZON CAPITAL SERVICES	11/29/22
AMAZON CAPITAL SERVICES	11/29/22
AMAZON CAPITAL SERVICES	11/29/22

BUSINESS CARD	11/29/22
BUSINESS CARD	11/29/22
BUSINESS CARD	11/29/22
PBS ENGINEERING & ENVIRONMENTAL INC	11/29/22
SCHLOSSER MACHINE, INC	11/29/22
GOVERNMENT FINANCE OFFICERS ASSOC	11/30/22
AMAZON CAPITAL SERVICES	11/30/22
AMAZON CAPITAL SERVICES	11/30/22
AMAZON CAPITAL SERVICES	11/30/22
AMAZON CAPITAL SERVICES	11/30/22
AMAZON CAPITAL SERVICES	11/30/22
ROSAUERS SUPERMARKETS INC	11/30/22
COSA	11/30/22
HOOD RIVER COFFEE CO	12/01/22
FIRST BOOK	12/01/22
NATIONAL ASSO. FOR BILINGUAL ED	12/01/22
NATIONAL ASSO. FOR BILINGUAL ED	12/01/22
AMAZON CAPITAL SERVICES	12/01/22
AMAZON CAPITAL SERVICES	12/01/22
AMAZON CAPITAL SERVICES	12/01/22
HD SUPPLY HOME DEPOT PRO	12/01/22
H2OREGON	12/01/22
BUSINESS CARD	12/01/22
BUSINESS CARD	12/01/22
MCISAAC'S MARKET	12/01/22
MCISAAC'S MARKET	12/01/22
MCISAAC'S MARKET	12/01/22
ANNE K CARLOSS	12/02/22
ANNE K CARLOSS	12/02/22
CYNTHIA SINCLAIR MURAHASHI	12/02/22
JACQUELINE N HECK	12/02/22
MERIDETH COLE	12/02/22
ERIN O'HERN	12/02/22
FLURRY STONE	12/02/22
TRANSUNION RISK AND ALTERNATIVE	12/02/22
NAT'L ASSOC OF SCHOOL PHYCOLOGIST	12/02/22
AMAZON CAPITAL SERVICES	12/02/22
AMAZON CAPITAL SERVICES	12/02/22
AMAZON CAPITAL SERVICES	12/02/22
AMAZON CAPITAL SERVICES	12/02/22
AMAZON CAPITAL SERVICES	12/02/22
DANIEL BAIER	12/02/22
DANIEL BAIER	12/02/22
ESLI R MARTINEZ	12/02/22
VICTORIA STEELE	12/02/22
KATHRYN LEWIS GOUDIE	12/02/22
RILEY THOMAS	12/02/22
RILEY THOMAS	12/02/22
KATHRYN S STANTON	12/02/22
SHEILA E BERGHEIM	12/02/22

HALEIGH JOHNSON	12/02/22
BRENDA HERNANDEZ CAMPOS	12/02/22
DE ATHLETIC	12/02/22
DE ATHLETIC	12/02/22
WENDY HERMAN	12/02/22
BUSINESS CARD	12/02/22
BUSINESS CARD	12/02/22
BUSINESS CARD	12/02/22
JEANNE M WELCH	12/02/22
WEATHERLY PRINTING	12/02/22
SST-SECURITY SYSTEMS TECHNOLOGY LOC	12/05/22
SST-SECURITY SYSTEMS TECHNOLOGY LOC	12/05/22
KAREN E HOLT	12/05/22
KAREN E HOLT	12/05/22
KAREN E HOLT	12/05/22
JEANETTE C WHITESIDES	12/05/22
SHERI D HOLLOWAY	12/05/22
CASSANDRA WHITMIRE	12/05/22
LAND ELECTRIC LLC	12/05/22
LAND ELECTRIC LLC	12/05/22
LAND ELECTRIC LLC	12/05/22
AMAZON CAPITAL SERVICES	12/05/22
WILLAMETTE EVERGREEN INC	12/05/22
BUSINESS CARD	12/05/22
BUSINESS CARD	12/05/22
CYNTHIA E WILLIAMS	12/05/22
OMSI	12/06/22
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OMSI	12/06/22
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OMSI	12/06/22
SUNBELT RENTALS	12/06/22
HAIDEE COPELAND	12/06/22
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AMAZON CAPITAL SERVICES	12/06/22
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TORRES LAWN SERVICE	12/06/22
ELISE GETTLEMAN	12/06/22
JH KELLY LLC	12/06/22
BUSINESS CARD	12/06/22
KELLY P BEARD	12/06/22
AIRGAS	12/06/22
AIRGAS	12/06/22
AIRGAS	12/06/22

THE NEXT DOOR INC.	12/06/22
THE NEXT DOOR INC.	12/06/22
PACE	12/07/22
JW PEPPER & SON, INC	12/07/22
CRISTINA SANCHEZ-KLEIN	12/07/22
PAULY, ROGERS AND CO. P.C.	12/07/22
GRIFFIN CONSTRUCTION LLC	12/07/22
GRIFFIN CONSTRUCTION LLC	12/07/22
GRIFFIN CONSTRUCTION LLC	12/07/22
DOUGLAS R HOLMES	12/07/22
DOUGLAS R HOLMES	12/07/22
KELSEY CONTRERAS VILLA	12/07/22
KELSEY CONTRERAS VILLA	12/07/22
KELSEY CONTRERAS VILLA	12/07/22
KELSEY CONTRERAS VILLA	12/07/22
BUSINESS CARD	12/07/22
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BUSINESS CARD	12/07/22
BUSINESS CARD	12/07/22
BUSINESS CARD	12/07/22
POTTER WEBSTER CO	12/07/22
POTTER WEBSTER CO	12/07/22
ROSAUERS SUPERMARKETS INC	12/07/22
MIDAMERICA PREVIEW BOOKS	12/07/22
MARA LYNAUGH	12/08/22
LANGUAGE TESTING INTERNATIONAL, INC	12/08/22
AMAZON CAPITAL SERVICES	12/08/22
AMAZON CAPITAL SERVICES	12/08/22
JH KELLY LLC	12/08/22
BUSINESS CARD	12/08/22
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BUSINESS CARD	12/08/22

BUSINESS CARD	12/08/22
COLUMBIA GORGE PHYSICAL THERAPY	12/08/22
WILLIAM NEWTON	12/09/22
ROSE & SHORE, INC	12/09/22
A&E PLUMBING HEATING AND AIR INC	12/09/22
AMAZON CAPITAL SERVICES	12/09/22
AMAZON CAPITAL SERVICES	12/09/22
BUSINESS CARD	12/09/22
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BUSINESS CARD	12/09/22
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BUSINESS CARD	12/09/22
NORTHWEST GRAPHIC WORKS	12/12/22
RICHARD POLKINGHORN	12/12/22
WILLIAM GD MURRAY	12/12/22
LESLIE M MCMORRAN	12/12/22
CINTAS CORP	12/12/22
CINTAS CORP	12/12/22
FORREST RIEKE	12/12/22
AARON BAKER	12/12/22
CALIFORNIA HYDRONICS COMPANY	12/12/22
CALIFORNIA HYDRONICS COMPANY	12/12/22
CALIFORNIA HYDRONICS COMPANY	12/12/22
FIELDPRINT	12/12/22
AARON DORSCH	12/12/22
AMAZON CAPITAL SERVICES	12/12/22
AMAZON CAPITAL SERVICES	12/12/22
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WEX BANK	12/12/22
WEX BANK	12/12/22
WEX BANK	12/12/22
KEVIN R BURROWS	12/12/22
EZ SYSTEMS PDX	12/12/22
LINGUAVA INTERPRETERS, INC	12/12/22
NESTOR SANCHEZ JARAMILLO	12/12/22
APRIL DONOVAN	12/12/22
BIKABOUT	12/12/22
BIKABOUT	12/12/22
BIKABOUT	12/12/22
BIKABOUT	12/12/22

MARWOOD	12/12/22
COBURN ELECTRIC	12/12/22
BUSINESS CARD	12/12/22
BUSINESS CARD	12/12/22
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BUSINESS CARD	12/12/22
THE HUNGERFORD LAW FIRM	12/12/22
THE HUNGERFORD LAW FIRM	12/12/22
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POTTER WEBSTER CO	12/12/22
HOOD RIVER GARBAGE	12/12/22
HOOD RIVER GARBAGE	12/12/22
HOOD RIVER GARBAGE	12/12/22
HOOD RIVER GARBAGE	12/12/22
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HOOD RIVER GARBAGE	12/12/22
HOOD RIVER GARBAGE	12/12/22
ICE FOUNTAIN WATER DIST	12/12/22
ICE FOUNTAIN WATER DIST	12/12/22
ICE FOUNTAIN WATER DIST	12/12/22
ICE FOUNTAIN WATER DIST	12/12/22
ICE FOUNTAIN WATER DIST	12/12/22
HOOD RIVER COFFEE CO	12/13/22
HOOD RIVER COFFEE CO	12/13/22

COLUMBIA GORGE COMMUNITY COLLEGE	12/13/22
ASCA	12/13/22
ASCA	12/13/22
ASCA	12/13/22
ASCA	12/13/22
ASCA	12/13/22
HATTENHAUER DISTRIBUTION CO	12/13/22
SHAYLA K MOLINE	12/13/22
LAND ELECTRIC LLC	12/13/22
PETERSON TRUCKS INC	12/13/22
PETERSON TRUCKS INC	12/13/22
PETERSON TRUCKS INC	12/13/22
PETERSON TRUCKS INC	12/13/22
PETERSON TRUCKS INC	12/13/22
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PETERSON TRUCKS INC	12/13/22
PETERSON TRUCKS INC	12/13/22
AMAZON CAPITAL SERVICES	12/13/22
AMAZON CAPITAL SERVICES	12/13/22
TK ELEVATOR CORPORATION	12/13/22
YOLANDA ELIZONDO	12/13/22
CHOWN	12/13/22
CHOWN	12/13/22
BUSINESS CARD	12/13/22
BUSINESS CARD	12/13/22
BUSINESS CARD	12/13/22
PRINT IT! INC	12/13/22
GPSI - GORGE PORTABLE SANITATION I	12/13/22
CATHERINE DALBEY	12/13/22
CATHERINE DALBEY	12/13/22
HOOD RIVER SUPPLY	12/13/22
HOOD RIVER SUPPLY	12/13/22
HOOD RIVER SUPPLY	12/13/22
TERRY DRAPER	12/14/22
SHRED-IT	12/14/22
SHRED-IT	12/14/22
SHRED-IT	12/14/22
SHRED-IT	12/14/22
SHRED-IT	12/14/22
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SHRED-IT	12/14/22
SHRED-IT	12/14/22
SHRED-IT	12/14/22
PAINTED HILLS NATURAL BEEF	12/14/22
VOYAGER LEARNING	12/14/22
WILLIAM NEWTON	12/14/22
WILLIAM NEWTON	12/14/22

AMY MCCONNELL	12/14/22
AMY MCCONNELL	12/14/22
AMAZON CAPITAL SERVICES	12/14/22
LESTER MOVING & STORAGE	12/14/22
TK ELEVATOR CORPORATION	12/14/22
TK ELEVATOR CORPORATION	12/14/22
YOLANDA ELIZONDO	12/14/22
KATHRYN S STANTON	12/14/22
YESENIA LIZETH AGUILAR	12/14/22
BUSINESS CARD	12/14/22
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BUSINESS CARD	12/14/22
BUSINESS CARD	12/14/22
BUSINESS CARD	12/14/22
ANNE K COLE	12/14/22
POTTER WEBSTER CO	12/14/22
HOOD RIVER SUPPLY	12/14/22
HOOD RIVER SUPPLY	12/14/22
HOOD RIVER SUPPLY	12/14/22
OCEAN KUYKENDALL	12/15/22
MERIDETH COLE	12/15/22
MERIDETH COLE	12/15/22
ERIN O'HERN	12/15/22
FLURRY STONE	12/15/22
DELTA CONNECTS INC.	12/15/22
NAOMI GRIMSLEY	12/15/22
NAOMI GRIMSLEY	12/15/22
MEGHAN WEST	12/15/22
JOYCE WOODS	12/15/22
AMAZON CAPITAL SERVICES	12/15/22
AMAZON CAPITAL SERVICES	12/15/22
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AMAZON CAPITAL SERVICES	12/15/22
WAXIE SANITARY SUPPLY	12/15/22
WAXIE SANITARY SUPPLY	12/15/22
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ERIN RUST	12/15/22
ERIN RUST	12/15/22
ERIN RUST	12/15/22
ESLI R MARTINEZ	12/15/22
JUAN REYES	12/15/22
COFFMAN ENGINEERS, INC	12/15/22
H2OREGON	12/15/22
BUSINESS CARD	12/15/22

BUSINESS CARD	12/15/22
BUSINESS CARD	12/15/22
BUSINESS CARD	12/15/22
BUSINESS CARD	12/15/22
BUSINESS CARD	12/15/22
BUSINESS CARD	12/15/22
PRINT IT! INC	12/15/22
PRINT IT! INC	12/15/22
JEANNE M WELCH	12/15/22
HOOD RIVER SUPPLY	12/15/22
ROSAUERS SUPERMARKETS INC	12/15/22
ROTARY CLUB OF HOOD RIVER	12/15/22
WAUCOMA BOOKSTORE	12/15/22
WAUCOMA BOOKSTORE	12/15/22
WAUCOMA BOOKSTORE	12/15/22
GORGE ECOLOGY OUTDOORS	12/16/22
GORGE ECOLOGY OUTDOORS	12/16/22
DENISE L LONG	12/16/22
CYNTHIA SINCLAIR MURAHASHI	12/16/22
SHAYLA K MOLINE	12/16/22
AMAZON CAPITAL SERVICES	12/16/22
AMAZON CAPITAL SERVICES	12/16/22
AMAZON CAPITAL SERVICES	12/16/22
JENNIFER T KING	12/16/22
DANIEL BAIER	12/16/22
VICTORIA STEELE	12/16/22
KATHRYN LEWIS GOUDIE	12/16/22
SHEILA E BERGHEIM	12/16/22
DISENIA LARA	12/16/22
SCHOLASTIC BOOK FAIRS	12/16/22
BUSINESS CARD	12/16/22
BUSINESS CARD	12/16/22
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PRINT IT! INC	12/16/22
MIKKA L IRUSTA	12/16/22
MIKKA L IRUSTA	12/16/22
PATRICIA C COOPER	12/16/22
PATRICIA C COOPER	12/16/22
PATRICIA C COOPER	12/16/22
PATRICIA C COOPER	12/16/22
PATRICIA C COOPER	12/16/22
PATRICIA C COOPER	12/16/22
PATRICIA C COOPER	12/16/22
ROSAUERS SUPERMARKETS INC	12/16/22
OPSIS ARCHITECTURE, LLP	12/19/22
DELTA CONNECTS INC.	12/19/22
STURM ELEVATOR INC	12/19/22
A&E PLUMBING HEATING AND AIR INC	12/19/22
AMAZON CAPITAL SERVICES	12/19/22

OASBO	12/19/22
OASBO	12/19/22
OASBO	12/19/22
OASBO	12/19/22
BUSINESS CARD	12/19/22
BUSINESS CARD	12/19/22
BIO-MED TESTING SERVICE INC	12/19/22
POTTER WEBSTER CO	12/19/22
POTTER WEBSTER CO	12/19/22
HOOD RIVER SUPPLY	12/19/22
HOOD RIVER SUPPLY	12/19/22
WESTERN STATES FIRE PROTECTION CO	12/20/22
WENAHA GROUP, INC	12/20/22
WENAHA GROUP, INC	12/20/22
WENAHA GROUP, INC	12/20/22
WENAHA GROUP, INC	12/20/22
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WENAHA GROUP, INC	12/20/22
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WENAHA GROUP, INC	12/20/22
WENAHA GROUP, INC	12/20/22
AMAZON CAPITAL SERVICES	12/20/22
AMAZON CAPITAL SERVICES	12/20/22
AMAZON CAPITAL SERVICES	12/20/22
CHINOOK PLUMBING	12/20/22
AIRGAS	12/20/22
AIRGAS	12/20/22
YANGS 5TH TASTE	12/21/22
YANGS 5TH TASTE	12/21/22
AMAZON CAPITAL SERVICES	12/21/22
AMAZON CAPITAL SERVICES	12/21/22
COLUMBIA TREE SERVICE	12/21/22
WALTER E NELSON COMPANY	12/22/22
WALTER E NELSON COMPANY	12/22/22
ON-SITE SUPPLY HOUSE LLC	12/22/22
ON-SITE SUPPLY HOUSE LLC	12/22/22
CHINOOK PLUMBING	12/22/22
BUSINESS CARD	12/22/22
SCHETKY NORTHWEST SALES	12/22/22
SCHETKY NORTHWEST SALES	12/22/22
SCHETKY NORTHWEST SALES	12/22/22
SCHETKY NORTHWEST SALES	12/22/22
A&E PLUMBING HEATING AND AIR INC	12/27/22
LAND ELECTRIC LLC	12/27/22
LAND ELECTRIC LLC	12/27/22
AMAZON CAPITAL SERVICES	12/27/22
AMAZON CAPITAL SERVICES	12/27/22
BIKABOUT	12/27/22
BIKABOUT	12/27/22
BIKABOUT	12/27/22

BIKABOUT	12/27/22
BIKABOUT	12/27/22
BIKABOUT	12/27/22
HOOD RIVER SUPPLY	12/27/22
PBS ENGINEERING & ENVIRONMENTAL INC	12/27/22
PBS ENGINEERING & ENVIRONMENTAL INC	12/27/22
AMAZON CAPITAL SERVICES	12/28/22
TK ELEVATOR CORPORATION	12/28/22
TK ELEVATOR CORPORATION	12/28/22
T AND L COMMUNICATIONS INC.	12/28/22
PITNEY BOWES GLOBAL FINANCIAL	12/29/22
WALTER E NELSON COMPANY	12/29/22
WALTER E NELSON COMPANY	12/29/22
WALTER E NELSON COMPANY	12/29/22
NEAL CREEK PORTABLE SANITATION	12/30/22
AMAZON CAPITAL SERVICES	12/30/22
AMAZON CAPITAL SERVICES	12/30/22
HOOD RIVER VALLEY PARKS & RECREATIO	12/30/22
BUSINESS CARD	12/30/22
SCHETKY NORTHWEST SALES	12/30/22
SCHETKY NORTHWEST SALES	12/30/22
SCHETKY NORTHWEST SALES	12/30/22
COLUMBIA TREE SERVICE	12/30/22
POTTER WEBSTER CO	12/30/22
POTTER WEBSTER CO	12/30/22
POTTER WEBSTER CO	12/30/22
POTTER WEBSTER CO	12/30/22
HOOD RIVER SUPPLY	12/30/22
PBS ENGINEERING & ENVIRONMENTAL INC	12/30/22
JACQUELINE N HECK	01/02/23
AMAZON CAPITAL SERVICES	01/02/23
KAREN E HOLT	01/03/23
KAREN E HOLT	01/03/23
SHERI D HOLLOWAY	01/03/23
CASSANDRA WHITMIRE	01/03/23
GRIFFIN CONSTRUCTION LLC	01/03/23
AMAZON CAPITAL SERVICES	01/03/23
AMAZON CAPITAL SERVICES	01/03/23
AMAZON CAPITAL SERVICES	01/03/23
LINGUAVA INTERPRETERS, INC	01/03/23
LINGUAVA INTERPRETERS, INC	01/03/23
LINGUAVA INTERPRETERS, INC	01/03/23
ELISE GETTLEMAN	01/03/23
MEGAN BURFIELD	01/03/23
MEGAN BURFIELD	01/03/23
HALEIGH JOHNSON	01/03/23
SOPHIA R SMITH	01/03/23
PEARSON EDUCATION, INC	01/03/23
PEARSON EDUCATION, INC	01/03/23
PEARSON EDUCATION, INC	01/03/23

PEARSON EDUCATION, INC	01/03/23
PEARSON EDUCATION, INC	01/03/23
BUSINESS CARD	01/03/23
BUSINESS CARD	01/03/23
BUSINESS CARD	01/03/23
AIRGAS	01/03/23
AIRGAS	01/03/23
AIRGAS	01/03/23
JEANNE M WELCH	01/03/23
JEANNE M WELCH	01/03/23
OFFICE DEPOT	01/03/23
OFFICE DEPOT	01/03/23
OFFICE DEPOT	01/03/23
OFFICE DEPOT	01/03/23
OFFICE DEPOT	01/03/23
OFFICE DEPOT	01/03/23
COLUMBIA TREE SERVICE	01/03/23
MCISAAC'S MARKET	01/03/23
MCISAAC'S MARKET	01/03/23
HOOD RIVER COFFEE CO	01/04/23
COLUMBIA GORGE COMMUNITY COLLEGE	01/04/23
BENJAMIN MOORE PAGE PAINT CO	01/04/23
MICHELE HOWSER, PH.D.	01/04/23
TRANSUNION RISK AND ALTERNATIVE	01/04/23
JH KELLY LLC	01/04/23
AMAZON CAPITAL SERVICES	01/04/23
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BUSINESS CARD	01/04/23
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BUSINESS CARD	01/04/23
SAFEWAY INC - PORTLAND DIVISION	01/04/23
HOOD RIVER EDUCATION FOUNDATION	01/05/23
JEANETTE C WHITESIDES	01/05/23
DEREK M GRIES	01/05/23

PATRICK GETCHIS	01/05/23
AMAZON CAPITAL SERVICES	01/05/23
AMAZON CAPITAL SERVICES	01/05/23
KELSEY CONTRERAS VILLA	01/05/23
JORDAN M STRUCK	01/05/23
PAIGE BROWNING	01/05/23
WENDY HERMAN	01/05/23
CRATE'S POINT DISCOVERY CENTER	01/05/23
BUSINESS CARD	01/05/23
BUSINESS CARD	01/05/23
BUSINESS CARD	01/05/23
MIKKA L IRUSTA	01/05/23
MIKKA L IRUSTA	01/05/23
MIKKA L IRUSTA	01/05/23
MIKKA L IRUSTA	01/05/23
PAULINE A KOLL	01/05/23
PAULINE A KOLL	01/05/23
PAULINE A KOLL	01/05/23
PAULINE A KOLL	01/05/23
PAULINE A KOLL	01/05/23
PAULINE A KOLL	01/05/23
JACK OF ALL TRADES	01/06/23
PAULY, ROGERS AND CO. P.C.	01/06/23
GRIFFIN CONSTRUCTION LLC	01/06/23
PITNEY BOWES INC	01/06/23
AMAZON CAPITAL SERVICES	01/06/23
VENDNOVATION LLC	01/06/23
CENTURY HIGH SCHOOL	01/06/23
JENNIFER SCHLOSSER	01/06/23
BUSINESS CARD	01/06/23
BUSINESS CARD	01/06/23
BUSINESS CARD	01/06/23
SCHETKY NORTHWEST SALES	01/06/23
SCHETKY NORTHWEST SALES	01/06/23
SECRETARY OF STATE AUDITS DIVISION	01/06/23
SHERI D HOLLOWAY	01/09/23
ASET, INC	01/09/23
FIELDPRINT	01/09/23
APRIL DONOVAN	01/09/23
H2OREGON	01/09/23
JENNIFER SCHLOSSER	01/09/23
JENNIFER SCHLOSSER	01/09/23
JENNIFER SCHLOSSER	01/09/23
JENNIFER SCHLOSSER	01/09/23
JENNIFER SCHLOSSER	01/09/23
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JENNIFER SCHLOSSER	01/09/23
JENNIFER SCHLOSSER	01/09/23
JENNIFER SCHLOSSER	01/09/23

JENNIFER SCHLOSSER	01/09/23
BUSINESS CARD	01/09/23
BUSINESS CARD	01/09/23
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BUSINESS CARD	01/09/23
BUSINESS CARD	01/09/23
BUSINESS CARD	01/09/23
HOOD RIVER GARBAGE	01/09/23
HOOD RIVER GARBAGE	01/09/23
HOOD RIVER GARBAGE	01/09/23
HOOD RIVER GARBAGE	01/09/23
HOOD RIVER GARBAGE	01/09/23
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HOOD RIVER GARBAGE	01/09/23
HOOD RIVER GARBAGE	01/09/23
HOOD RIVER GARBAGE	01/09/23
HOOD RIVER GARBAGE	01/09/23
HOOD RIVER GARBAGE	01/09/23
THE NEXT DOOR INC.	01/09/23
THE NEXT DOOR INC.	01/09/23
SHERI D HOLLOWAY	01/10/23
MCMAHON PIANO TUNING	01/10/23
CINTAS CORP	01/10/23
PETERSON TRUCKS INC	01/10/23
AMAZON CAPITAL SERVICES	01/10/23
AMAZON CAPITAL SERVICES	01/10/23
MASSACHUSETTS GENERAL PHYSICANS ORG	01/10/23
MASSACHUSETTS GENERAL PHYSICANS ORG	01/10/23
KELSEY CONTRERAS VILLA	01/10/23
KIM A LUBIN	01/10/23
CORVALLIS HIGH SCHOOL ATHLETICS	01/10/23
PAULA LINDQUIST-IHLE	01/10/23
PAULA LINDQUIST-IHLE	01/10/23
PAULA LINDQUIST-IHLE	01/10/23
PAULA LINDQUIST-IHLE	01/10/23

BUSINESS CARD	01/10/23
BUSINESS CARD	01/10/23
BUSINESS CARD	01/10/23
BUSINESS CARD	01/10/23
BUSINESS CARD	01/10/23
PRINT IT! INC	01/10/23
GUSTAV D HEDBERG	01/10/23
ROSAUERS SUPERMARKETS INC	01/10/23
IBS INCORPORATED	01/11/23
WALTER E NELSON COMPANY	01/11/23
WALTER E NELSON COMPANY	01/11/23
WALTER E NELSON COMPANY	01/11/23
WALTER E NELSON COMPANY	01/11/23
WALTER E NELSON COMPANY	01/11/23
WALTER E NELSON COMPANY	01/11/23
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WALTER E NELSON COMPANY	01/11/23
WALTER E NELSON COMPANY	01/11/23
WALTER E NELSON COMPANY	01/11/23
WALTER E NELSON COMPANY	01/11/23
PACE	01/11/23
PACE	01/11/23
JW PEPPER & SON, INC	01/11/23
WILLIAM GD MURRAY	01/11/23
AURORA MAGANA ORTEGA	01/11/23
ISABEL NIETO	01/11/23
HARLAND CLARKE	01/11/23
HARLAND CLARKE	01/11/23
SCHOOL FIX	01/11/23
SCHOOL FIX	01/11/23
SCHOOL FIX	01/11/23
SCHOOL FIX	01/11/23
SCHOOL FIX	01/11/23
SCHOOL FIX	01/11/23
SCHOOL FIX	01/11/23
FORREST RIEKE	01/11/23
SOLUTIONS YES	01/11/23
AARON BAKER	01/11/23
MARIKA SMITH	01/11/23
A&E PLUMBING HEATING AND AIR INC	01/11/23
HAIDEE COPELAND	01/11/23
HAIDEE COPELAND	01/11/23
AARON DORSCH	01/11/23
CANDACE BALLARD	01/11/23
AMAZON CAPITAL SERVICES	01/11/23
AMAZON CAPITAL SERVICES	01/11/23
AMAZON CAPITAL SERVICES	01/11/23
AMAZON CAPITAL SERVICES	01/11/23
AMAZON CAPITAL SERVICES	01/11/23
AMAZON CAPITAL SERVICES	01/11/23

KEVIN R BURROWS	01/11/23
VERONICA GALVAN HERRERA	01/11/23
NESTOR SANCHEZ JARAMILLO	01/11/23
OASBO	01/11/23
OASBO	01/11/23
OASBO	01/11/23
OASBO	01/11/23
TK ELEVATOR CORPORATION	01/11/23
KELSEY CONTRERAS VILLA	01/11/23
KELSEY CONTRERAS VILLA	01/11/23
KELSEY CONTRERAS VILLA	01/11/23
ROSE CITY CONTRACTING INC	01/11/23
MIDDLE FORK IRRIGATION DISTRICT	01/11/23
MIDDLE FORK IRRIGATION DISTRICT	01/11/23
DEMCO, INC	01/11/23
BUSINESS CARD	01/11/23
BUSINESS CARD	01/11/23
BUSINESS CARD	01/11/23
THE HUNGERFORD LAW FIRM	01/11/23
SAIF COPORATION	01/11/23
SAIF COPORATION	01/11/23
SAIF COPORATION	01/11/23
POTTER WEBSTER CO	01/11/23
ROSAUERS SUPERMARKETS INC	01/11/23
AURORA MAGANA ORTEGA	01/12/23
VEX ROBOTICS, INC	01/12/23
ISABEL NIETO	01/12/23
JH KELLY LLC	01/12/23
AMAZON CAPITAL SERVICES	01/12/23
AMAZON CAPITAL SERVICES	01/12/23
AMAZON CAPITAL SERVICES	01/12/23
AMAZON CAPITAL SERVICES	01/12/23
AMAZON CAPITAL SERVICES	01/12/23
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AMAZON CAPITAL SERVICES	01/12/23
AMAZON CAPITAL SERVICES	01/12/23
AMAZON CAPITAL SERVICES	01/12/23
MICHAEL JOHNSON	01/12/23
SUSAN F MCCOURT	01/12/23
ANA CECILIA GALVAN	01/12/23

YESENIA LIZETH AGUILAR	01/12/23
HOOD RIVER VALLEY PARKS & RECREATIO	01/12/23
HOOD RIVER VALLEY PARKS & RECREATIO	01/12/23
HOOD RIVER VALLEY PARKS & RECREATIO	01/12/23
HOOD RIVER VALLEY PARKS & RECREATIO	01/12/23
HOOD RIVER VALLEY PARKS & RECREATIO	01/12/23
BUSINESS CARD	01/12/23
BUSINESS CARD	01/12/23
PROVIDENCE HEALTH AND SERVICES OR	01/12/23
HOOD RIVER SUPPLY	01/12/23
HOBART SALES/BACH BROS INC	01/12/23
COLUMBIA GORGE COMMUNITY COLLEGE	01/13/23
COLUMBIA GORGE COMMUNITY COLLEGE	01/13/23
JW PEPPER & SON, INC	01/13/23
ROSE & SHORE, INC	01/13/23
WENAHA GROUP, INC	01/13/23
WENAHA GROUP, INC	01/13/23
WENAHA GROUP, INC	01/13/23
WENAHA GROUP, INC	01/13/23
WENAHA GROUP, INC	01/13/23
WENAHA GROUP, INC	01/13/23
WENAHA GROUP, INC	01/13/23
OREGON VIRTUAL EDUCATION	01/13/23
DYLAN NORCROSS	01/13/23
AMAZON CAPITAL SERVICES	01/13/23
AMAZON CAPITAL SERVICES	01/13/23
AMAZON CAPITAL SERVICES	01/13/23
H2OREGON	01/13/23
BUSINESS CARD	01/13/23
BUSINESS CARD	01/13/23
LEONARD BUNTING	01/17/23
BETH A HOEZEE	01/17/23
JUSTIN D KAMERER	01/17/23
AMY MCCONNELL	01/17/23
AMAZON CAPITAL SERVICES	01/17/23
AMAZON CAPITAL SERVICES	01/17/23
AMAZON CAPITAL SERVICES	01/17/23
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AMAZON CAPITAL SERVICES	01/17/23
SARAI BENAVIDES	01/17/23
CHARACTERSTRONG LLC	01/17/23
BUSINESS CARD	01/17/23
BUSINESS CARD	01/17/23
BUSINESS CARD	01/17/23
CAROL J BIRDSELL	01/17/23
CAROL J BIRDSELL	01/17/23
AMAZON CAPITAL SERVICES	01/18/23
AMAZON CAPITAL SERVICES	01/18/23
BUSINESS CARD	01/18/23
BUSINESS CARD	01/18/23

BUSINESS CARD	01/18/23
PRINT IT! INC	01/18/23
ROSAUERS SUPERMARKETS INC	01/18/23
CHRISTOPHER DIRKS	01/19/23
TESS MISA	01/19/23
TESS MISA	01/19/23
HAIDEE COPELAND	01/19/23
HAIDEE COPELAND	01/19/23
CRAIG MCMILLEN JR	01/19/23
CRAIG MCMILLEN JR	01/19/23
CRAIG MCMILLEN JR	01/19/23
AMAZON CAPITAL SERVICES	01/19/23
AMAZON CAPITAL SERVICES	01/19/23
AMAZON CAPITAL SERVICES	01/19/23
JODY E WIEWEL	01/19/23
NANCY LONG	01/19/23
NANCY LONG	01/19/23
NATALIE HURLEY	01/19/23
SCHOOL SPECIALTY, LLC	01/19/23
BUSINESS CARD	01/19/23
BUSINESS CARD	01/19/23
MIKKA L IRUSTA	01/19/23
CITY OF HOOD RIVER	01/19/23
CITY OF HOOD RIVER	01/19/23
CITY OF HOOD RIVER	01/19/23
CITY OF HOOD RIVER	01/19/23
BIO-MED TESTING SERVICE INC	01/19/23
HOOD RIVER SUPPLY	01/19/23
ERICH HARJO	01/20/23
CELIA NEWTON	01/20/23
GRACE PARSON	01/20/23
GRACE PARSON	01/20/23
AMAZON CAPITAL SERVICES	01/20/23
AMAZON CAPITAL SERVICES	01/20/23
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AMANDA PHILLIPS	01/20/23
AMANDA PHILLIPS	01/20/23
PATH LEARNING	01/20/23
PATH LEARNING	01/20/23
NANCY L NOTEBOOM	01/20/23
NANCY L NOTEBOOM	01/20/23
BUSINESS CARD	01/20/23
STEVEN G NOTEBOOM	01/20/23
STEVEN G NOTEBOOM	01/20/23
OPSIS ARCHITECTURE, LLP	01/23/23
AMAZON CAPITAL SERVICES	01/23/23
AMAZON CAPITAL SERVICES	01/23/23
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AMAZON CAPITAL SERVICES	01/23/23
BUSINESS CARD	01/23/23
BUSINESS CARD	01/23/23
LANGUAGE TESTING INTERNATIONAL, INC	01/24/23
NATIONAL ASSO. FOR BILINGUAL ED	01/24/23
NATIONAL ASSO. FOR BILINGUAL ED	01/24/23
AMAZON CAPITAL SERVICES	01/24/23
AMAZON CAPITAL SERVICES	01/24/23
AMAZON CAPITAL SERVICES	01/24/23
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AMAZON CAPITAL SERVICES	01/24/23
AMAZON CAPITAL SERVICES	01/24/23
AMAZON CAPITAL SERVICES	01/24/23
AMAZON CAPITAL SERVICES	01/24/23
SARA CROMPTON	01/24/23
H2OREGON	01/24/23
FIREDOG EXTINGUISHER SERVICE	01/24/23
FIREDOG EXTINGUISHER SERVICE	01/24/23
FIREDOG EXTINGUISHER SERVICE	01/24/23
FIREDOG EXTINGUISHER SERVICE	01/24/23
FIREDOG EXTINGUISHER SERVICE	01/24/23
FIREDOG EXTINGUISHER SERVICE	01/24/23
BUSINESS CARD	01/24/23
BUSINESS CARD	01/24/23
BUSINESS CARD	01/24/23
BUSINESS CARD	01/24/23
SHAYLA K MOLINE	01/25/23
SHAYLA K MOLINE	01/25/23
DELTA CONNECTS INC.	01/25/23
AMAZON CAPITAL SERVICES	01/25/23
AMAZON CAPITAL SERVICES	01/25/23
AMAZON CAPITAL SERVICES	01/25/23
AMAZON CAPITAL SERVICES	01/25/23
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AMAZON CAPITAL SERVICES	01/25/23
AMAZON CAPITAL SERVICES	01/25/23
CRYSTAL GREENS, LLC	01/25/23
BUSINESS CARD	01/25/23
BUSINESS CARD	01/25/23
BUSINESS CARD	01/25/23
BUSINESS CARD	01/25/23
BUSINESS CARD	01/25/23
BUSINESS CARD	01/25/23
BUSINESS CARD	01/25/23
BUSINESS CARD	01/25/23
BUSINESS CARD	01/25/23
PRINT IT! INC	01/25/23
HOOD RIVER COFFEE CO	01/26/23
JW PEPPER & SON, INC	01/26/23
ROCHESTER 100 INC	01/26/23
MARC-MID-AMERICAN RESEARCH CHEMICAL	01/26/23
NATIONAL ASSO. FOR BILINGUAL ED	01/26/23
NATIONAL ASSO. FOR BILINGUAL ED	01/26/23
AMAZON CAPITAL SERVICES	01/26/23
AMAZON CAPITAL SERVICES	01/26/23
AMAZON CAPITAL SERVICES	01/26/23
AMAZON CAPITAL SERVICES	01/26/23
AMAZON CAPITAL SERVICES	01/26/23
AMAZON CAPITAL SERVICES	01/26/23
AMAZON CAPITAL SERVICES	01/26/23
AMAZON CAPITAL SERVICES	01/26/23
TOTAL FILTRATION SYSTEMS	01/26/23
TOTAL FILTRATION SYSTEMS	01/26/23
REALLY GOOD STUFF	01/26/23
BUSINESS CARD	01/26/23
BUSINESS CARD	01/26/23
BUSINESS CARD	01/26/23
BUSINESS CARD	01/26/23
BUSINESS CARD	01/26/23
BUSINESS CARD	01/26/23
BUSINESS CARD	01/26/23
JW PEPPER & SON, INC	01/27/23
ROCHESTER 100 INC	01/27/23
SHRED-IT	01/27/23
SHRED-IT	01/27/23
SHRED-IT	01/27/23
AMAZON CAPITAL SERVICES	01/27/23
AMAZON CAPITAL SERVICES	01/27/23
AMAZON CAPITAL SERVICES	01/27/23
ERIN RUST	01/27/23
ERIN RUST	01/27/23
WRIGHT PUBLIC AFFAIRS	01/27/23
CRATE'S POINT DISCOVERY CENTER	01/27/23

BUSINESS CARD	01/27/23
BUSINESS CARD	01/27/23
BUSINESS CARD	01/27/23
BUSINESS CARD	01/27/23
KELLY P BEARD	01/27/23
OREGON SCHOOL PERSONNEL ASSOCIATION	01/27/23
ROSAUERS SUPERMARKETS INC	01/27/23
HOOD RIVER COFFEE CO	01/30/23
HOOD RIVER COFFEE CO	01/30/23
HOOD RIVER EDUCATION FOUNDATION	01/30/23
CINDY K SPARKS	01/30/23
CECO, INC	01/30/23
CHRISTINE A CARTWRIGHT	01/30/23
LEVEL EXCAVATING, INC	01/30/23
LEVEL EXCAVATING, INC	01/30/23
TESS MISA	01/30/23
TESS MISA	01/30/23
PETERSON TRUCKS INC	01/30/23
PETERSON TRUCKS INC	01/30/23
AMAZON CAPITAL SERVICES	01/30/23
AMAZON CAPITAL SERVICES	01/30/23
AMAZON CAPITAL SERVICES	01/30/23
MICHAEL JOHNSON	01/30/23
OASBO	01/30/23
ELISE GETTLEMAN	01/30/23
MOBY COFFEE ROASTERS, LLC	01/30/23
PERFORMANCE HEALTH SUPPLY, LLC	01/30/23
BUSINESS CARD	01/30/23
BUSINESS CARD	01/30/23
BUSINESS CARD	01/30/23
BUSINESS CARD	01/30/23
HEIGHTS GLASS & GLAZING	01/30/23
HEIGHTS GLASS & GLAZING	01/30/23
WESTMUSIC	01/30/23
POTTER WEBSTER CO	01/30/23
HOOD RIVER SUPPLY	01/30/23
HOOD RIVER SUPPLY	01/30/23
LES SCHWAB TIRE CENTERS	01/30/23
SCHLOSSER MACHINE, INC	01/30/23
SCHLOSSER MACHINE, INC	01/30/23
WALTER E NELSON COMPANY	01/31/23
WALTER E NELSON COMPANY	01/31/23
WALTER E NELSON COMPANY	01/31/23
WALTER E NELSON COMPANY	01/31/23
WALTER E NELSON COMPANY	01/31/23
WALTER E NELSON COMPANY	01/31/23
WALTER E NELSON COMPANY	01/31/23
WALTER E NELSON COMPANY	01/31/23
WALTER E NELSON COMPANY	01/31/23
WALTER E NELSON COMPANY	01/31/23

WALTER E NELSON COMPANY	01/31/23
UNITED STATES POSTAL SERVICE	01/31/23
DEVCO MECHANICAL INC	01/31/23
HIGH DESERT ESD	01/31/23
CINTAS CORP	01/31/23
CINTAS CORP	01/31/23
SOLUTIONS YES	01/31/23
AMAZON CAPITAL SERVICES	01/31/23
AMAZON CAPITAL SERVICES	01/31/23
AMAZON CAPITAL SERVICES	01/31/23
AMAZON CAPITAL SERVICES	01/31/23
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AMAZON CAPITAL SERVICES	01/31/23
AMAZON CAPITAL SERVICES	01/31/23
AMAZON CAPITAL SERVICES	01/31/23
AMAZON CAPITAL SERVICES	01/31/23
CHINOOK PLUMBING	01/31/23
JH KELLY LLC	01/31/23
BIG GENE'S EQUIPMENT & REPAIR	01/31/23
BUSINESS CARD	01/31/23
BUSINESS CARD	01/31/23
HOOD RIVER COUNTY HEALTH DEPT	01/31/23
HOOD RIVER COFFEE CO	02/01/23
ROCHESTER 100 INC	02/01/23
ROCHESTER 100 INC	02/01/23
BEACOCK MUSIC	02/01/23
ROSE & SHORE, INC	02/01/23
NEAL CREEK PORTABLE SANITATION	02/01/23
ON-SITE SUPPLY HOUSE LLC	02/01/23
ON-SITE SUPPLY HOUSE LLC	02/01/23
ON-SITE SUPPLY HOUSE LLC	02/01/23
ON-SITE SUPPLY HOUSE LLC	02/01/23
PETERSON TRUCKS INC	02/01/23
AMAZON CAPITAL SERVICES	02/01/23
AMAZON CAPITAL SERVICES	02/01/23
AMAZON CAPITAL SERVICES	02/01/23
AMAZON CAPITAL SERVICES	02/01/23
AMAZON CAPITAL SERVICES	02/01/23
GORGE BUILDING SUPPLY	02/01/23
BEAM CONSULTING LLC	02/01/23
JH KELLY LLC	02/01/23
FORMLABS, INC	02/01/23
BUSINESS CARD	02/01/23
BUSINESS CARD	02/01/23
PRINT IT! INC	02/01/23
PRINT IT! INC	02/01/23
PRINT IT! INC	02/01/23
GRAINGER	02/01/23
PEPSI COLA/THE NOEL CORPORATION	02/01/23
PEPSI COLA/THE NOEL CORPORATION	02/01/23

ICE FOUNTAIN WATER DIST	02/01/23
ICE FOUNTAIN WATER DIST	02/01/23
ICE FOUNTAIN WATER DIST	02/01/23
ICE FOUNTAIN WATER DIST	02/01/23
ICE FOUNTAIN WATER DIST	02/01/23
MCISAAC'S MARKET	02/01/23
THE NEXT DOOR INC.	02/01/23
THE NEXT DOOR INC.	02/01/23
ROSAUERS SUPERMARKETS INC	02/01/23
MIDAMERICA PREVIEW BOOKS	02/01/23
JW PEPPER & SON, INC	02/02/23
JEANETTE C WHITESIDES	02/02/23
ANNE K CARLOSS	02/02/23
ANNE K CARLOSS	02/02/23
CYNTHIA SINCLAIR MURAHASHI	02/02/23
CASSANDRA WHITMIRE	02/02/23
MERIDETH COLE	02/02/23
ERIN O'HERN	02/02/23
TRANSUNION RISK AND ALTERNATIVE	02/02/23
PATRICK GETCHIS	02/02/23
NAOMI GRIMSLEY	02/02/23
TESS MISA	02/02/23
PITNEY BOWES INC	02/02/23
AMAZON CAPITAL SERVICES	02/02/23
AMAZON CAPITAL SERVICES	02/02/23
AMAZON CAPITAL SERVICES	02/02/23
DANIEL BAIER	02/02/23
ESLI R MARTINEZ	02/02/23
DOUGLAS R HOLMES	02/02/23
DOUGLAS R HOLMES	02/02/23
VICTORIA STEELE	02/02/23
KATHRYN LEWIS GOUDIE	02/02/23
RILEY THOMAS	02/02/23
RILEY THOMAS	02/02/23
KATHRYN S STANTON	02/02/23
SHEILA E BERGHEIM	02/02/23
HALEIGH JOHNSON	02/02/23
JESSICA CALDERON	02/02/23
OMEA DISTRICT II	02/02/23
REALLY GOOD STUFF	02/02/23
WENDY HERMAN	02/02/23
BUSINESS CARD	02/02/23
KELLY P BEARD	02/02/23
AIRGAS	02/02/23
AIRGAS	02/02/23
AIRGAS	02/02/23
PRINT IT! INC	02/02/23
JEANNE M WELCH	02/02/23
MARIA I LEDESMA	02/02/23
ANNE K COLE	02/02/23

HOOD RIVER SUPPLY	02/02/23
WALTER E NELSON COMPANY	02/03/23
WALTER E NELSON COMPANY	02/03/23
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LINGUAVA INTERPRETERS, INC	02/03/23
LINGUAVA INTERPRETERS, INC	02/03/23
BIKABOUT	02/03/23
BIKABOUT	02/03/23
BIKABOUT	02/03/23
NATALIE HURLEY	02/03/23
SPECTRUM NORTH LANE TECH, INC	02/03/23
CURRICULUM ASSOCIATES LLC	02/03/23
BUSINESS CARD	02/03/23
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BUSINESS CARD	02/03/23
BUSINESS CARD	02/03/23
PRINT IT! INC	02/03/23
JANA H ARTHUR	02/06/23
SHERI D HOLLOWAY	02/06/23
FLURRY STONE	02/06/23
GRIFFIN CONSTRUCTION LLC	02/06/23
NEAL CREEK PORTABLE SANITATION	02/06/23
NEAL CREEK PORTABLE SANITATION	02/06/23
AMAZON CAPITAL SERVICES	02/06/23
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COLUMBIA GORGE NEWS LLC	02/06/23
MELLOW ELECTRIC LLC	02/06/23
MEGAN BURFIELD	02/06/23
MEGAN BURFIELD	02/06/23
MEGAN BURFIELD	02/06/23
MEGAN BURFIELD	02/06/23
REALLY GOOD STUFF	02/06/23
BUSINESS CARD	02/06/23
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BUSINESS CARD	02/06/23
THE HUNGERFORD LAW FIRM	02/06/23
THE HUNGERFORD LAW FIRM	02/06/23
HATTENHAUER DISTRIBUTION CO	02/07/23
MEGAN SPEARS	02/07/23
BEATRIZ A HOCHHALTER RODRIGUEZ	02/07/23
JENNIFER L GRAVES	02/07/23
SCOTT LAMB	02/07/23
AMAZON CAPITAL SERVICES	02/07/23
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H2OREGON	02/07/23
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HOOD RIVER GARBAGE	02/07/23
HOOD RIVER GARBAGE	02/07/23
ROSAUERS SUPERMARKETS INC	02/07/23
WEATHERLY PRINTING	02/07/23
HOOD RIVER COFFEE CO	02/08/23
UNITED STATES POSTAL SERVICE	02/08/23
LANGUAGE TESTING INTERNATIONAL, INC	02/08/23
GABRIELA CHAVEZ LOPEZ	02/08/23
EUGENE STROBECK	02/08/23
AMAZON CAPITAL SERVICES	02/08/23
AMAZON CAPITAL SERVICES	02/08/23
SONIA CORTEZ	02/08/23
DYANI MOORE	02/08/23
BUSINESS CARD	02/08/23
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CREATIVE MATHEMATICS	02/08/23
WALTER E NELSON COMPANY	02/09/23
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OREGON STATE UNIVERSITY	02/09/23
OREGON STATE UNIVERSITY	02/09/23
OREGON STATE UNIVERSITY	02/09/23
SARAH BOADWAY MCCONNELL	02/09/23
MATTHEW GERLICK	02/09/23
MATTHEW GERLICK	02/09/23
FIELDPRINT	02/09/23
PETERSON TRUCKS INC	02/09/23
PETERSON TRUCKS INC	02/09/23
PETERSON TRUCKS INC	02/09/23
AMAZON CAPITAL SERVICES	02/09/23
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AMAZON CAPITAL SERVICES	02/09/23
JOY'S ART STUDIO, LLC	02/09/23
MAREKA N LAWSON	02/09/23
MAREKA N LAWSON	02/09/23
COFFMAN ENGINEERS, INC	02/09/23
CUMMINS SALES AND SERVICE	02/09/23
COBURN ELECTRIC	02/09/23
REALLY GOOD STUFF	02/09/23
BUSINESS CARD	02/09/23
BUSINESS CARD	02/09/23
BUSINESS CARD	02/09/23
HOOD RIVER SUPPLY	02/09/23
KAREN E HOLT	02/10/23
KAREN E HOLT	02/10/23
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KAREN E HOLT	02/10/23
KAREN E HOLT	02/10/23
WILLIAM GD MURRAY	02/10/23
CINTAS CORP	02/10/23
FORREST RIEKE	02/10/23
SOLUTIONS YES	02/10/23
AARON BAKER	02/10/23
AARON DORSCH	02/10/23
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KEVIN R BURROWS	02/10/23
THOMAS FROJEN	02/10/23
NESTOR SANCHEZ JARAMILLO	02/10/23
BUSINESS CARD	02/10/23
JEANNE M WELCH	02/10/23
PATRICIA C COOPER	02/10/23
BIO-MED TESTING SERVICE INC	02/10/23
POTTER WEBSTER CO	02/10/23
HOOD RIVER SUPPLY	02/10/23
LES SCHWAB TIRE CENTERS	02/10/23
ROSAUERS SUPERMARKETS INC	02/10/23
SHERI D HOLLOWAY	02/13/23
ANNE K CARLOSS	02/13/23
MARA LYNAUGH	02/13/23
MARA LYNAUGH	02/13/23
AMAZON CAPITAL SERVICES	02/13/23
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BUSINESS CARD	02/13/23
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BUSINESS CARD	02/13/23
NAPA	02/13/23
JUNIOR LIBRARY GUILD	02/14/23
XTC TRUCK & TOY	02/14/23
ADRIENNE C ACOSTA	02/14/23
JH KELLY LLC	02/14/23
TODD RAINWATER	02/14/23
NEAL CREEK PORTABLE SANITATION	02/14/23
PETERSON TRUCKS INC	02/14/23
AMAZON CAPITAL SERVICES	02/14/23
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JH KELLY LLC	02/14/23
BUSINESS CARD	02/14/23
BUSINESS CARD	02/14/23
BUSINESS CARD	02/14/23
OFFICE DEPOT	02/14/23
DEVCO MECHANICAL INC	02/15/23
AMAZON CAPITAL SERVICES	02/15/23
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HUNTER SCHOLTZ	02/15/23
HUNTER SCHOLTZ	02/15/23
POUR GIRLS ESPRESSO & EATS, INC	02/15/23
BUSINESS CARD	02/15/23
BUSINESS CARD	02/15/23
BUSINESS CARD	02/15/23
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BUSINESS CARD	02/15/23
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BUSINESS CARD	02/15/23
BUSINESS CARD	02/15/23
BUSINESS CARD	02/15/23
SCHETKY NORTHWEST SALES	02/15/23
ROSAUERS SUPERMARKETS INC	02/15/23
HOOD RIVER COFFEE CO	02/16/23
WALTER E NELSON COMPANY	02/16/23
WALTER E NELSON COMPANY	02/16/23
WALTER E NELSON COMPANY	02/16/23
WALTER E NELSON COMPANY	02/16/23
SST-SECURITY SYSTEMS TECHNOLOGY LOC	02/16/23
SCHOOL FIX	02/16/23
SCHOOL FIX	02/16/23

CAPITAL ONE EQUIPMENT FINANCE	02/16/23
YANGS 5TH TASTE	02/16/23
YANGS 5TH TASTE	02/16/23
WENAHA GROUP, INC	02/16/23
WENAHA GROUP, INC	02/16/23
WENAHA GROUP, INC	02/16/23
WENAHA GROUP, INC	02/16/23
WENAHA GROUP, INC	02/16/23
WENAHA GROUP, INC	02/16/23
WENAHA GROUP, INC	02/16/23
GRIFFIN CONSTRUCTION LLC	02/16/23
AMAZON CAPITAL SERVICES	02/16/23
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PREPD, LLC	02/16/23
PREPD, LLC	02/16/23
BUSINESS CARD	02/16/23
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HOOD RIVER SUPPLY	02/16/23
NORTHWEST GRAPHIC WORKS	02/17/23

ROCHESTER 100 INC	02/17/23
OPSIS ARCHITECTURE, LLP	02/17/23
SOLUTIONS YES	02/17/23
AMAZON CAPITAL SERVICES	02/17/23
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WINGS AND WAVES WATER PARK	02/17/23
GUSTAV D HEDBERG	02/17/23
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PROVIDENCE HEALTH AND SERVICES OR	02/17/23
PROVIDENCE HEALTH AND SERVICES OR	02/17/23
PROVIDENCE HEALTH AND SERVICES OR	02/17/23
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SST-SECURITY SYSTEMS TECHNOLOGY LOC	02/21/23
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SNAPDRAGON YOGA, LLC	02/21/23
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BUSINESS CARD	02/21/23
HOOD RIVER SUPPLY	02/21/23
SHERI D HOLLOWAY	02/22/23
SHERI D HOLLOWAY	02/22/23
SHERI D HOLLOWAY	02/22/23
ANNE K CARLOSS	02/22/23
SHRED-IT	02/22/23
PAMELA J ALLEN-DEAN	02/22/23
ON-SITE SUPPLY HOUSE LLC	02/22/23
ON-SITE SUPPLY HOUSE LLC	02/22/23
AMAZON CAPITAL SERVICES	02/22/23
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HD SUPPLY HOME DEPOT PRO	02/22/23
HD SUPPLY HOME DEPOT PRO	02/22/23
WALTER WELLS & SONS, LLC	02/22/23
WALTER WELLS & SONS, LLC	02/22/23
WALTER WELLS & SONS, LLC	02/22/23
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WALTER WELLS & SONS, LLC	02/22/23

LINDA N. TOLBERT	02/22/23
ARIEL DIEHL	02/22/23
OLIMPIA'S BIOHAZARD & RESTORATION	02/22/23
H2OREGON	02/22/23
BUSINESS CARD	02/22/23
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BUSINESS CARD	02/22/23
BUSINESS CARD	02/22/23
BUSINESS CARD	02/22/23
SCHETKY NORTHWEST SALES	02/22/23
LANGUAGE TESTING INTERNATIONAL, INC	02/23/23
AMAZON CAPITAL SERVICES	02/23/23
AMAZON CAPITAL SERVICES	02/23/23
AMAZON CAPITAL SERVICES	02/23/23
JH KELLY LLC	02/23/23
BUSINESS CARD	02/23/23
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PRINT IT! INC	02/23/23
KLEIN & ASSOCIATES	02/23/23
KLEIN & ASSOCIATES	02/23/23
SCHETKY NORTHWEST SALES	02/23/23
LES SCHWAB TIRE CENTERS	02/23/23
LES SCHWAB TIRE CENTERS	02/23/23
N ELISE TICKNER	02/23/23
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WALTER E NELSON COMPANY	02/24/23
OREGON STATE UNIVERSITY	02/24/23
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OREGON STATE UNIVERSITY	02/24/23
JULIE DAVIS	02/24/23
FLURRY STONE	02/24/23

HAIDEE COPELAND	02/24/23
ON-SITE SUPPLY HOUSE LLC	02/24/23
AMAZON CAPITAL SERVICES	02/24/23
AMAZON CAPITAL SERVICES	02/24/23
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ANDREW KING	02/24/23
ERIN RUST	02/24/23
JH KELLY LLC	02/24/23
SHEILA E BERGHEIM	02/24/23
SHEILA E BERGHEIM	02/24/23
OREGON STATE UNIVERSITY	02/24/23
HOOD RIVER VALLEY PARKS & RECREATIO	02/24/23
BUSINESS CARD	02/24/23
MULTNOMAH ESD	02/24/23
MULTNOMAH ESD	02/24/23
BRYANT PIPE AND SUPPLY	02/24/23
IBS INCORPORATED	02/27/23
IBS INCORPORATED	02/27/23
IBS INCORPORATED	02/27/23
CINTAS CORP	02/27/23
EDUCATION NORTHWEST UNIT 34	02/27/23
LAND ELECTRIC LLC	02/27/23
JOYCE WOODS	02/27/23
AMAZON CAPITAL SERVICES	02/27/23
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PIONEER ATHLETICS	02/27/23
WRIGHT PUBLIC AFFAIRS	02/27/23
WRIGHT PUBLIC AFFAIRS	02/27/23
WRIGHT PUBLIC AFFAIRS	02/27/23
COBURN ELECTRIC	02/27/23
BUSINESS CARD	02/27/23
BUSINESS CARD	02/27/23
BUSINESS CARD	02/27/23
CONREY ELECTRIC	02/27/23
CONREY ELECTRIC	02/27/23
SCHETKY NORTHWEST SALES	02/27/23
GRAINGER	02/27/23
PBS ENGINEERING & ENVIRONMENTAL INC	02/27/23
ROSAUERS SUPERMARKETS INC	02/27/23
ROSAUERS SUPERMARKETS INC	02/27/23
SCHLOSSER MACHINE, INC	02/27/23
FOLLETT SCHOOL SOLUTIONS	02/27/23
HRA VEBA TRUST	02/28/23
PITNEY BOWES-RESERVE ACCOUNT	02/28/23

SUNBELT RENTALS	02/28/23
SUNBELT RENTALS	02/28/23
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WENDY HERMAN	02/28/23
WAUCOMA BOOKSTORE	02/28/23
HOOD RIVER COFFEE CO	03/01/23
CYNTHIA SINCLAIR MURAHASHI	03/01/23
MERIDETH COLE	03/01/23
DANIEL BAIER	03/01/23
VICTORIA STEELE	03/01/23
BIKABOUT	03/01/23
BIKABOUT	03/01/23
BIKABOUT	03/01/23
RILEY THOMAS	03/01/23
KATHRYN S STANTON	03/01/23
SHEILA E BERGHEIM	03/01/23
TRUAX MEDIA LLC	03/01/23
PAIGE BROWNING	03/01/23
BUSINESS CARD	03/01/23
BUSINESS CARD	03/01/23
JEANNE M WELCH	03/01/23
SCHETKY NORTHWEST SALES	03/01/23
ANNE K COLE	03/01/23
JACQUELINE N HECK	03/02/23
TRANSUNION RISK AND ALTERNATIVE	03/02/23
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CHINOOK PLUMBING	03/02/23
PDX READING SPECIALIST, LLC	03/02/23
KATHRYN LEWIS GOUDIE	03/02/23
NASCO	03/02/23
BUSINESS CARD	03/02/23
BUSINESS CARD	03/02/23
BUSINESS CARD	03/02/23
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BUSINESS CARD	03/02/23

WALTER E NELSON COMPANY	03/03/23
WALTER E NELSON COMPANY	03/03/23
WALTER E NELSON COMPANY	03/03/23
JW PEPPER & SON, INC	03/03/23
ANNE K CARLOSS	03/03/23
CASSANDRA WHITMIRE	03/03/23
CECO, INC	03/03/23
ERIN O'HERN	03/03/23
ERIN BERTRAM	03/03/23
ERIN BERTRAM	03/03/23
ERIN BERTRAM	03/03/23
ERIN BERTRAM	03/03/23
ERIN BERTRAM	03/03/23
ERIN BERTRAM	03/03/23
MARIKA SMITH	03/03/23
NAOMI GRIMSLEY	03/03/23
OREGON LIBRARY ASSOCIATION	03/03/23
OREGON LIBRARY ASSOCIATION	03/03/23
GRIFFIN CONSTRUCTION LLC	03/03/23
AMAZON CAPITAL SERVICES	03/03/23
AMAZON CAPITAL SERVICES	03/03/23
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AMAZON CAPITAL SERVICES	03/03/23
ERIN RUST	03/03/23
ERIN RUST	03/03/23
CHINOOK PLUMBING	03/03/23
LINGUAVA INTERPRETERS, INC	03/03/23
LINGUAVA INTERPRETERS, INC	03/03/23
MAREKA N LAWSON	03/03/23
MAREKA N LAWSON	03/03/23
ELISE GETTLEMAN	03/03/23
HALEIGH JOHNSON	03/03/23
BRENDA HERNANDEZ CAMPOS	03/03/23
REALLY GOOD STUFF	03/03/23
H2OREGON	03/03/23
HOOD RIVER VALLEY PARKS & RECREATIO	03/03/23
BUSINESS CARD	03/03/23
BUSINESS CARD	03/03/23
BUSINESS CARD	03/03/23
BUSINESS CARD	03/03/23
KELLY P BEARD	03/03/23
AIRGAS	03/03/23

AIRGAS	03/03/23
AIRGAS	03/03/23
CONREY ELECTRIC	03/03/23
CONREY ELECTRIC	03/03/23
JEANNE M WELCH	03/03/23
KLEIN & ASSOCIATES	03/03/23
GPSI - GORGE PORTABLE SANITATION I	03/03/23
POTTER WEBSTER CO	03/03/23
ROSAUERS SUPERMARKETS INC	03/03/23
SHEPPARD C.M. AND W.O. INC.	03/03/23
ISABEL NIETO	03/06/23
OZO EDU INC	03/06/23
OZO EDU INC	03/06/23
OZO EDU INC	03/06/23
AMAZON CAPITAL SERVICES	03/06/23
AMAZON CAPITAL SERVICES	03/06/23
AMAZON CAPITAL SERVICES	03/06/23
AMAZON CAPITAL SERVICES	03/06/23
ESLI R MARTINEZ	03/06/23
BUSINESS CARD	03/06/23
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KAREN E HOLT	03/07/23
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KAREN E HOLT	03/07/23
KAREN E HOLT	03/07/23
SARAH SEGAL	03/07/23
LEARNING WITHOUT TEARS	03/07/23
LEARNING WITHOUT TEARS	03/07/23
BEACOCK MUSIC	03/07/23
WILLIAM NEWTON	03/07/23
ERIN BERTRAM	03/07/23
FIELDPRINT	03/07/23
HAIDEE COPELAND	03/07/23
HAIDEE COPELAND	03/07/23
GRIFFIN CONSTRUCTION LLC	03/07/23
GRIFFIN CONSTRUCTION LLC	03/07/23
OVERDRIVE	03/07/23
OVERDRIVE	03/07/23
DYLAN NORCROSS	03/07/23
AMAZON CAPITAL SERVICES	03/07/23
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WEX BANK	03/07/23
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WEX BANK	03/07/23
WEX BANK	03/07/23
GORGE BUILDING SUPPLY	03/07/23
DOUGLAS R HOLMES	03/07/23
DOUGLAS R HOLMES	03/07/23
TK ELEVATOR CORPORATION	03/07/23
KELSEY CONTRERAS VILLA	03/07/23
JUAN REYES	03/07/23
JUAN REYES	03/07/23
NICOLE GOLDMAN	03/07/23
H2OREGON	03/07/23
BUSINESS CARD	03/07/23
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TAMMY'S FLORAL	03/07/23
HOOD RIVER GARBAGE	03/07/23
HOOD RIVER GARBAGE	03/07/23
HOOD RIVER GARBAGE	03/07/23
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HOOD RIVER GARBAGE	03/07/23
HOOD RIVER GARBAGE	03/07/23
HOOD RIVER GARBAGE	03/07/23
ROSAUERS SUPERMARKETS INC	03/07/23
GOPHER SPORT	03/07/23
ALL FOR KIDZ/THE NED SHOW	03/08/23
SHAYLA K MOLINE	03/08/23
JENNIFER L GRAVES	03/08/23
SOLUTIONS YES	03/08/23
SOLUTIONS YES	03/08/23
LAND ELECTRIC LLC	03/08/23
GRACE PARSON	03/08/23
AMAZON CAPITAL SERVICES	03/08/23
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BENJAMIN TELL	03/08/23
SHEILA E BERGHEIM	03/08/23
REALLY GOOD STUFF	03/08/23
BUSINESS CARD	03/08/23
BUSINESS CARD	03/08/23
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WALTER E NELSON COMPANY	03/09/23
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WALTER E NELSON COMPANY	03/09/23
GRIFFIN CONSTRUCTION LLC	03/09/23
NEAL CREEK PORTABLE SANITATION	03/09/23
PETERSON TRUCKS INC	03/09/23
PETERSON TRUCKS INC	03/09/23
PETERSON TRUCKS INC	03/09/23
AMAZON CAPITAL SERVICES	03/09/23
AMAZON CAPITAL SERVICES	03/09/23
AMAZON CAPITAL SERVICES	03/09/23
WAXIE SANITARY SUPPLY	03/09/23
CHINOOK PLUMBING	03/09/23
REALLY GOOD STUFF	03/09/23
HOOD RIVER VALLEY PARKS & RECREATIO	03/09/23
BUSINESS CARD	03/09/23
BUSINESS CARD	03/09/23
BUSINESS CARD	03/09/23
BUSINESS CARD	03/09/23
BUSINESS CARD	03/09/23
HEIGHTS GLASS & GLAZING	03/09/23
SCHETKY NORTHWEST SALES	03/09/23
GPSI - GORGE PORTABLE SANITATION I	03/09/23
HOOD RIVER SUPPLY	03/09/23
HOOD RIVER SUPPLY	03/09/23
LES SCHWAB TIRE CENTERS	03/09/23
ROSAUERS SUPERMARKETS INC	03/09/23
ROSAUERS SUPERMARKETS INC	03/09/23

SHEPPARD C.M. AND W.O. INC.	03/09/23
HOOD RIVER COFFEE CO	03/10/23
JACQUELINE N HECK	03/10/23
PROFESSIONAL ROOF CONSULTANTS INC	03/10/23
AMAZON CAPITAL SERVICES	03/10/23
AMAZON CAPITAL SERVICES	03/10/23
AMAZON CAPITAL SERVICES	03/10/23
JOY'S ART STUDIO, LLC	03/10/23
KIM A LUBIN	03/10/23
KIM A LUBIN	03/10/23
JUGS SPORTS	03/10/23
A-1 SEPTIC	03/10/23
A-1 SEPTIC	03/10/23
BUSINESS CARD	03/10/23
PRINT IT! INC	03/10/23
PROVIDENCE HEALTH AND SERVICES OR	03/10/23
PROVIDENCE HEALTH AND SERVICES OR	03/10/23
SHEPPARD C.M. AND W.O. INC.	03/10/23
MARA LYNAUGH	03/13/23
FLURRY STONE	03/13/23
NWPBIS NETWORK INC	03/13/23
AMAZON CAPITAL SERVICES	03/13/23
AMAZON CAPITAL SERVICES	03/13/23
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RENEE THESSING	03/13/23
NATE CLARKE PAINTING	03/13/23
UNANIMOUS LLC	03/13/23
SARAH HAYDEN	03/13/23
SANDRA DOMINGUEZ CARRILLO	03/13/23
ANTHONY ROLEN	03/13/23
WENDY HERMAN	03/13/23
BUSINESS CARD	03/13/23
BUSINESS CARD	03/13/23
BUSINESS CARD	03/13/23
BUSINESS CARD	03/13/23
BUSINESS CARD	03/13/23
PRINT IT! INC	03/13/23
CITY OF HOOD RIVER	03/13/23
BIO-MED TESTING SERVICE INC	03/13/23
QUINCANNON CLARKSON	03/14/23
SARAH BOADWAY MCCONNELL	03/14/23
OCEAN KUYKENDALL	03/14/23
ERIN O'HERN	03/14/23
CRAIG MCMILLEN JR	03/14/23
NORTHWEST CONTROL COMPANY INC	03/14/23
GORGE CONCRETE COWBOYS	03/14/23
AMAZON CAPITAL SERVICES	03/14/23

AMAZON CAPITAL SERVICES	03/14/23
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AMAZON CAPITAL SERVICES	03/14/23
LUZ OROPEZA CASTRO	03/14/23
LEAH SKLADER-YOST	03/14/23
VERONICA SANDOVAL LOPEZ	03/14/23
BUSINESS CARD	03/14/23
BUSINESS CARD	03/14/23
BUSINESS CARD	03/14/23
BUSINESS CARD	03/14/23
HOOD RIVER COFFEE CO	03/15/23
WAAAM MUSEUM	03/15/23
AMAZON CAPITAL SERVICES	03/15/23
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AMAZON CAPITAL SERVICES	03/15/23
TEACHER CREATED MATERIALS, INC	03/15/23
BUSINESS CARD	03/15/23
BUSINESS CARD	03/15/23
ROSAUERS SUPERMARKETS INC	03/15/23
OMSI	03/16/23
OMSI	03/16/23
SHERI D HOLLOWAY	03/16/23
SHERI D HOLLOWAY	03/16/23
AMAZON CAPITAL SERVICES	03/16/23
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PIONEER ATHLETICS	03/16/23
PIONEER ATHLETICS	03/16/23
KELSO HIGH SCHOOL	03/16/23
BUSINESS CARD	03/16/23
BUSINESS CARD	03/16/23
BUSINESS CARD	03/16/23
BUSINESS CARD	03/16/23
BUSINESS CARD	03/16/23
BUSINESS CARD	03/16/23
HEIGHTS GLASS & GLAZING	03/16/23
AMAZON CAPITAL SERVICES	03/17/23
AMAZON CAPITAL SERVICES	03/17/23

AMAZON CAPITAL SERVICES	03/17/23
AMAZON CAPITAL SERVICES	03/17/23
EL CUATE MEXICAN RESTAURANT	03/17/23
WILLIAM NEWTON	03/20/23
WILLIAM NEWTON	03/20/23
JESSICA APLAND	03/20/23
SARAH BRAMAN-SMITH	03/20/23
CHRISTINA RIVERA	03/20/23
AMY MCCONNELL	03/20/23
AMAZON CAPITAL SERVICES	03/20/23
SARAH HAYDEN	03/20/23
PORTLAND WOOD PRODUCTS	03/20/23
BUSINESS CARD	03/20/23
TOUCHMATH	03/21/23
TOUCHMATH	03/21/23
TOUCHMATH	03/21/23
AASA-THE SCHOOL SUPERINTENDENTS ASC	03/21/23
BUSINESS CARD	03/21/23
PATRICIA C COOPER	03/21/23
PATRICIA C COOPER	03/21/23
LANGUAGE TESTING INTERNATIONAL, INC	03/22/23
AMAZON CAPITAL SERVICES	03/22/23
BUSINESS CARD	03/22/23
BUSINESS CARD	03/22/23
BUSINESS CARD	03/22/23
BUSINESS CARD	03/22/23
OMSI	03/23/23
OMSI	03/23/23
PLUMBMASTER,INC	03/24/23
WALTER E NELSON COMPANY	03/27/23
WALTER E NELSON COMPANY	03/27/23
WALTER E NELSON COMPANY	03/27/23
WALTER E NELSON COMPANY	03/27/23
WALTER E NELSON COMPANY	03/27/23
SCHOLASTIC BOOK CLUBS	03/27/23
JENNIFER L GREER	03/27/23
SHERI D HOLLOWAY	03/27/23
PAINTED HILLS NATURAL BEEF	03/27/23
A&E PLUMBING HEATING AND AIR INC	03/27/23
A&E PLUMBING HEATING AND AIR INC	03/27/23
AMAZON CAPITAL SERVICES	03/27/23
AMAZON CAPITAL SERVICES	03/27/23
AMAZON CAPITAL SERVICES	03/27/23
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AMAZON CAPITAL SERVICES	03/27/23
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AMAZON CAPITAL SERVICES	03/27/23
AMAZON CAPITAL SERVICES	03/27/23
CHINOOK PLUMBING	03/27/23
CHINOOK PLUMBING	03/27/23

SUMMIT FACILITY SERVICES	03/27/23
BUSINESS CARD	03/27/23
SCHETKY NORTHWEST SALES	03/27/23
POTTER WEBSTER CO	03/27/23
POTTER WEBSTER CO	03/27/23
PLATT ELECTRIC SUPPLY	03/27/23
PLATT ELECTRIC SUPPLY	03/27/23
PLATT ELECTRIC SUPPLY	03/27/23
PLATT ELECTRIC SUPPLY	03/27/23
PLATT ELECTRIC SUPPLY	03/27/23
HOOD RIVER SUPPLY	03/27/23
HOOD RIVER SUPPLY	03/27/23
HOOD RIVER SUPPLY	03/27/23
HOOD RIVER SUPPLY	03/27/23
WALTER E NELSON COMPANY	03/28/23
SHERI D HOLLOWAY	03/28/23
AMAZON CAPITAL SERVICES	03/28/23
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AMAZON CAPITAL SERVICES	03/28/23
AMAZON CAPITAL SERVICES	03/28/23
WEX BANK	03/28/23
PROSHINE SOFTWASH	03/28/23
KIRSTEN N ZUCKER	03/28/23
POUR GIRLS ESPRESSO & EATS, INC	03/28/23
BUSINESS CARD	03/28/23
BUSINESS CARD	03/28/23
BUSINESS CARD	03/28/23
BUSINESS CARD	03/28/23
BUSINESS CARD	03/28/23
JODI L WYATT	03/28/23
GRAINGER	03/28/23
GRAINGER	03/28/23
MIDAMERICA PREVIEW BOOKS	03/28/23
WALTER E NELSON COMPANY	03/29/23
OCEAN KUYKENDALL	03/29/23
NATHAN SMITH	03/29/23
AMAZON CAPITAL SERVICES	03/29/23
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AMAZON CAPITAL SERVICES	03/29/23
AMAZON CAPITAL SERVICES	03/29/23
JAIMIE CARR	03/29/23
WRIGHT PUBLIC AFFAIRS	03/29/23
GEORGIE'S CERAMIC & CLAY	03/29/23
BUSINESS CARD	03/29/23

BUSINESS CARD	03/29/23
HOOD RIVER COUNTY HEALTH DEPT	03/29/23
HOOD RIVER COFFEE CO	03/30/23
SHERI D HOLLOWAY	03/30/23
OPSIS ARCHITECTURE, LLP	03/30/23
OPSIS ARCHITECTURE, LLP	03/30/23
ROSE & SHORE, INC	03/30/23
WENAHA GROUP, INC	03/30/23
WENAHA GROUP, INC	03/30/23
WENAHA GROUP, INC	03/30/23
WENAHA GROUP, INC	03/30/23
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WENAHA GROUP, INC	03/30/23
WENAHA GROUP, INC	03/30/23
GRIFFIN CONSTRUCTION LLC	03/30/23
AMAZON CAPITAL SERVICES	03/30/23
AMAZON CAPITAL SERVICES	03/30/23
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AMAZON CAPITAL SERVICES	03/30/23
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GORGE FARMER COOPERATIVE	03/30/23
SNAPDRAGON YOGA, LLC	03/30/23
SNAPDRAGON YOGA, LLC	03/30/23
BUSINESS CARD	03/30/23
BUSINESS CARD	03/30/23
BUSINESS CARD	03/30/23
ARTS IN EDUCATION OF THE GORGE	03/30/23
PLATT ELECTRIC SUPPLY	03/30/23
PLATT ELECTRIC SUPPLY	03/30/23
PLATT ELECTRIC SUPPLY	03/30/23
HOOD RIVER SUPPLY	03/30/23
ROSAUERS SUPERMARKETS INC	03/30/23
A&E PLUMBING HEATING AND AIR INC	03/31/23
AMAZON CAPITAL SERVICES	03/31/23
AMAZON CAPITAL SERVICES	03/31/23
LINGUAVA INTERPRETERS, INC	03/31/23
LINGUAVA INTERPRETERS, INC	03/31/23
LINGUAVA INTERPRETERS, INC	03/31/23
EL PUERTO DE ANGELES	03/31/23
BUSINESS CARD	03/31/23
BUSINESS CARD	03/31/23
SHERI D HOLLOWAY	04/03/23
ANNE K CARLOSS	04/03/23
CASSANDRA WHITMIRE	04/03/23

MERIDETH COLE	04/03/23
ERIN O'HERN	04/03/23
FLURRY STONE	04/03/23
MTI ENTERPRISE, INC	04/03/23
NAOMI GRIMSLEY	04/03/23
TESS MISA	04/03/23
TESS MISA	04/03/23
GRIFFIN CONSTRUCTION LLC	04/03/23
NEAL CREEK PORTABLE SANITATION	04/03/23
AMAZON CAPITAL SERVICES	04/03/23
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CORINNE DICHTER	04/03/23
JENNIFER T KING	04/03/23
JENNIFER T KING	04/03/23
ANDREW KING	04/03/23
DANIEL BAIER	04/03/23
ESLI R MARTINEZ	04/03/23
VICTORIA STEELE	04/03/23
KATHRYN LEWIS GOUDIE	04/03/23
BIKABOUT	04/03/23
BIKABOUT	04/03/23
BIKABOUT	04/03/23
BIKABOUT	04/03/23
RILEY THOMAS	04/03/23
KATHRYN S STANTON	04/03/23
SHEILA E BERGHEIM	04/03/23
HALEIGH JOHNSON	04/03/23
POUR GIRLS ESPRESSO & EATS, INC	04/03/23
SCANNING PENS, INC	04/03/23
SCANNING PENS, INC	04/03/23
BUSINESS CARD	04/03/23
PRINT IT! INC	04/03/23
JEANNE M WELCH	04/03/23
ANNE K COLE	04/03/23
MCISAAC'S MARKET	04/03/23

OREGON ASCD	04/03/23
OREGON ASCD	04/03/23
OREGON ASCD	04/03/23
OREGON ASCD	04/03/23
OREGON ASCD	04/03/23
OREGON ASCD	04/03/23
OREGON ASCD	04/03/23
WILLIAM GD MURRAY	04/04/23
WILLIAM GD MURRAY	04/04/23
SHRED-IT	04/04/23
SHRED-IT	04/04/23
FORREST RIEKE	04/04/23
FORREST RIEKE	04/04/23
TRANSUNION RISK AND ALTERNATIVE	04/04/23
AARON BAKER	04/04/23
AARON BAKER	04/04/23
AARON DORSCH	04/04/23
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AMAZON CAPITAL SERVICES	04/04/23
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AMAZON CAPITAL SERVICES	04/04/23
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KEVIN R BURROWS	04/04/23
KEVIN R BURROWS	04/04/23
NESTOR SANCHEZ JARAMILLO	04/04/23
NESTOR SANCHEZ JARAMILLO	04/04/23
DOUGLAS R HOLMES	04/04/23
ASHLEY SPROUSE ERDELY	04/04/23
ASHLEY SPROUSE ERDELY	04/04/23
H2OREGON	04/04/23
BUSINESS CARD	04/04/23
BUSINESS CARD	04/04/23
AIRGAS	04/04/23
AIRGAS	04/04/23
AIRGAS	04/04/23
SCHETKY NORTHWEST SALES	04/04/23
COLUMBIA TREE SERVICE	04/04/23
ICE FOUNTAIN WATER DIST	04/04/23
ICE FOUNTAIN WATER DIST	04/04/23
ICE FOUNTAIN WATER DIST	04/04/23
ICE FOUNTAIN WATER DIST	04/04/23
ICE FOUNTAIN WATER DIST	04/04/23
ROSAUERS SUPERMARKETS INC	04/04/23
HOOD RIVER COFFEE CO	04/05/23
CINTAS CORP	04/05/23
CINTAS CORP	04/05/23

CINTAS CORP	04/05/23
CINTAS CORP	04/05/23
LAND ELECTRIC LLC	04/05/23
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ANTHEM SPORTS	04/05/23
ANTHEM SPORTS	04/05/23
TOTAL FILTRATION SYSTEMS	04/05/23
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COBURN ELECTRIC	04/05/23
COBURN ELECTRIC	04/05/23
PRINT IT! INC	04/05/23
CONREY ELECTRIC	04/05/23
MARIA I LEDESMA	04/05/23
CREATIVE MATHEMATICS	04/05/23
COLUMBIA GORGE PHYSICAL THERAPY	04/05/23
MID-COLUMBIA BUS COMPANY INC	04/05/23
KAREN E HOLT	04/06/23
KAREN E HOLT	04/06/23
BENJAMIN MOORE PAGE PAINT CO	04/06/23
BENCHMARK EDUCATION COMPANY	04/06/23
BENCHMARK EDUCATION COMPANY	04/06/23
BENCHMARK EDUCATION COMPANY	04/06/23

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RIVER CITY ENVIRONMENTAL, INC	04/06/23
ELISE GETTLEMAN	04/06/23
CHARACTERSTRONG LLC	04/06/23
KATHRYN S STANTON	04/06/23
ANTHONY ROLEN	04/06/23
HIGH EXPECTATIONS CONSULTING INC	04/06/23
PRINT IT! INC	04/06/23
POTTER WEBSTER CO	04/06/23
THE NEXT DOOR INC.	04/06/23
THE NEXT DOOR INC.	04/06/23
ROSAUERS SUPERMARKETS INC	04/06/23
WAUCOMA BOOKSTORE	04/06/23
VOYAGER LEARNING	04/07/23
VOYAGER LEARNING	04/07/23
VOYAGER LEARNING	04/07/23
COMMERCIAL LIGHTING	04/07/23
COMMERCIAL LIGHTING	04/07/23
SOLUTIONS YES	04/07/23
FIELDPRINT	04/07/23
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HOOD RIVER GARBAGE	04/07/23
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HOOD RIVER GARBAGE	04/07/23
HOOD RIVER SUPPLY	04/07/23
KAREN E HOLT	04/10/23
LANGUAGE TESTING INTERNATIONAL, INC	04/10/23
AMAZON CAPITAL SERVICES	04/10/23
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DANIEL BARNARD	04/10/23
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WINDMASTER MARKET	04/11/23
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WEX BANK	04/11/23
BUSINESS CARD	04/11/23
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SCHLOSSER MACHINE, INC	04/11/23
WEATHERLY PRINTING	04/11/23
WALTER E NELSON COMPANY	04/12/23
JEANETTE C WHITESIDES	04/12/23
HATTENHAUER DISTRIBUTION CO	04/12/23
WENAHA GROUP, INC	04/12/23
WENAHA GROUP, INC	04/12/23
WENAHA GROUP, INC	04/12/23
WENAHA GROUP, INC	04/12/23
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WENAHA GROUP, INC	04/12/23
WENAHA GROUP, INC	04/12/23
WENAHA GROUP, INC	04/12/23
A&E PLUMBING HEATING AND AIR INC	04/12/23
ON-SITE SUPPLY HOUSE LLC	04/12/23
AMAZON CAPITAL SERVICES	04/12/23
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HOOD RIVER TAXI SERVICES	04/12/23
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RENEE CHAMBERLAIN	04/12/23
KRONOS SAASHR, INC	04/12/23
KRONOS SAASHR, INC	04/12/23
NASCO	04/12/23
BUSINESS CARD	04/12/23
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BUSINESS CARD	04/12/23
KLEIN & ASSOCIATES	04/12/23
KLEIN & ASSOCIATES	04/12/23
SCHETKY NORTHWEST SALES	04/12/23
SCHETKY NORTHWEST SALES	04/12/23
POTTER WEBSTER CO	04/12/23
PLATT ELECTRIC SUPPLY	04/12/23
PLATT ELECTRIC SUPPLY	04/12/23
BEACOCK MUSIC	04/13/23
PATRICIA ACOSTA	04/13/23
MEGAN BURFIELD	04/13/23
MEGAN BURFIELD	04/13/23
PRAY ELECTRIC & CONSTRUCTION, LLC	04/13/23
BUSINESS CARD	04/13/23
BUSINESS CARD	04/13/23
BUSINESS CARD	04/13/23
BUSINESS CARD	04/13/23
BUSINESS CARD	04/13/23
PRINT IT! INC	04/13/23
PLATT ELECTRIC SUPPLY	04/13/23
HOOD RIVER SUPPLY	04/13/23
ROSAUERS SUPERMARKETS INC	04/13/23
ROSAUERS SUPERMARKETS INC	04/13/23

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ROSAUERS SUPERMARKETS INC	04/13/23
HOOD RIVER COFFEE CO	04/14/23
BISHOP SANITATION, INC	04/14/23
AMAZON CAPITAL SERVICES	04/14/23
AMAZON CAPITAL SERVICES	04/14/23
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AMAZON CAPITAL SERVICES	04/14/23
HOOD RIVER VALLEY PARKS & RECREATIO	04/14/23
BUSINESS CARD	04/14/23
BUSINESS CARD	04/14/23
BUSINESS CARD	04/14/23
BUSINESS CARD	04/14/23
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PRINT IT! INC	04/14/23
WALTER E NELSON COMPANY	04/17/23
WALTER E NELSON COMPANY	04/17/23
SARAH BOADWAY MCCONNELL	04/17/23
WILLIAM NEWTON	04/17/23
AMAZON CAPITAL SERVICES	04/17/23
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SHARON HOFFERT	04/17/23
YOLANDA ELIZONDO	04/17/23
MELLOW ELECTRIC LLC	04/17/23
SARAH HAYDEN	04/17/23
BLICK ART MATERIALS	04/17/23
BUSINESS CARD	04/17/23
BUSINESS CARD	04/17/23
BUSINESS CARD	04/17/23
PRINT IT! INC	04/17/23
PATRICIA C COOPER	04/17/23
LES SCHWAB TIRE CENTERS	04/17/23
CECO, INC	04/18/23
CECO, INC	04/18/23
NATHAN SMITH	04/18/23
SCHOOL FIX	04/18/23
SCHOOL FIX	04/18/23
CINTAS CORP	04/18/23
AMAZON CAPITAL SERVICES	04/18/23
AMAZON CAPITAL SERVICES	04/18/23
AMAZON CAPITAL SERVICES	04/18/23
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AMAZON CAPITAL SERVICES	04/18/23
THOMAS P. HOOD	04/18/23
THOMAS P. HOOD	04/18/23

RENEE CHAMBERLAIN	04/18/23
COBURN ELECTRIC	04/18/23
COBURN ELECTRIC	04/18/23
PEARSON EDUCATION, INC	04/18/23
PEARSON EDUCATION, INC	04/18/23
PEARSON EDUCATION, INC	04/18/23
PEARSON EDUCATION, INC	04/18/23
PEARSON EDUCATION, INC	04/18/23
H2OREGON	04/18/23
DHS - OFFICE OF FINANCIAL SERVICES	04/18/23
BUSINESS CARD	04/18/23
BUSINESS CARD	04/18/23
BUSINESS CARD	04/18/23
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BUSINESS CARD	04/18/23
ROTARY CLUB OF HOOD RIVER	04/18/23
MERIDETH COLE	04/19/23
MERIDETH COLE	04/19/23
MERIDETH COLE	04/19/23
AMAZON CAPITAL SERVICES	04/19/23
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HALEIGH JOHNSON	04/19/23
IBTISSAM SALAM	04/19/23
BUSINESS CARD	04/19/23
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OFFICE DEPOT	04/19/23
OFFICE DEPOT	04/19/23
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OFFICE DEPOT	04/19/23
SHRED-IT	04/20/23
BISHOP SANITATION, INC	04/20/23
AMAZON CAPITAL SERVICES	04/20/23
AMAZON CAPITAL SERVICES	04/20/23
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CHINOOK PLUMBING	04/20/23
JONES SCHOOL SUPPLY COMPANY INC	04/20/23
BUSINESS CARD	04/20/23
BUSINESS CARD	04/20/23
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BUSINESS CARD	04/20/23
GRAINGER	04/20/23
BIO-MED TESTING SERVICE INC	04/20/23
BARBO MACHINERY COMPANY INC.	04/20/23
WAUCOMA BOOKSTORE	04/20/23
WALTER E NELSON COMPANY	04/21/23
KAREN S SCHILLING	04/21/23
JACQUELINE N HECK	04/21/23
OPSIS ARCHITECTURE, LLP	04/21/23
OPSIS ARCHITECTURE, LLP	04/21/23
PROFESSIONAL ROOF CONSULTANTS INC	04/21/23
LINDA MENDEZ	04/21/23
LINDA MENDEZ	04/21/23
GRIFFIN CONSTRUCTION LLC	04/21/23
GRIFFIN CONSTRUCTION LLC	04/21/23
AMAZON CAPITAL SERVICES	04/21/23
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OASBO	04/21/23
OASBO	04/21/23
ANA CECILIA GALVAN	04/21/23
DIGITAL INSURANCE LLC	04/21/23
GORGE FARMER COOPERATIVE	04/21/23
RUSSELLE L CARTER	04/21/23
OREGON GROWERS & SHIPPERS, LLC	04/21/23
JAIME WALL	04/21/23
BUSINESS CARD	04/21/23
BUSINESS CARD	04/21/23
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KLEIN & ASSOCIATES	04/21/23
SCHETKY NORTHWEST SALES	04/21/23
SCHETKY NORTHWEST SALES	04/21/23
SCHETKY NORTHWEST SALES	04/21/23
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GPSI - GORGE PORTABLE SANITATION I	04/21/23
SAIF COPORATION	04/21/23
SAIF COPORATION	04/21/23
SAIF COPORATION	04/21/23
HOOD RIVER SUPPLY	04/21/23
JULIE DAVIS	04/24/23
SCHOOL FIX	04/24/23
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AMAZON CAPITAL SERVICES	04/24/23
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JENNIFER SCHLOSSER	04/24/23
JENNIFER SCHLOSSER	04/24/23
BUSINESS CARD	04/24/23
BUSINESS CARD	04/24/23
BUSINESS CARD	04/24/23
KELLY P BEARD	04/24/23
COLUMBIA TREE SERVICE	04/24/23
JW PEPPER & SON, INC	04/25/23
SHERI D HOLLOWAY	04/25/23
SHERI D HOLLOWAY	04/25/23
SARAH BOADWAY MCCONNELL	04/25/23
MARA LYNAUGH	04/25/23
MARA LYNAUGH	04/25/23
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SCHOOL FIX	04/25/23
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PAMELA G SHARP	04/25/23
LEANNE HAIFLEY	04/25/23
AMY MCCONNELL	04/25/23
THERESA BURKE	04/25/23
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AUDREY BECKLEY	04/25/23
ELIAS LAWN MAINTENANCE	04/25/23
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JEANETTE C WHITESIDES	04/26/23
MICHAEL TURLEY	04/26/23
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CHINOOK PLUMBING	04/26/23
MICROCOSM PUBLISHING	04/26/23
BUSINESS CARD	04/26/23
BUSINESS CARD	04/26/23
ROSAUERS SUPERMARKETS INC	04/26/23
DENISE L LONG	04/27/23
DEREK M GRIES	04/27/23
AMAZON CAPITAL SERVICES	04/27/23
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BUSINESS CARD	04/27/23
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HOOD RIVER SUPPLY	04/27/23
PAULINE A KOLL	04/27/23
HOOD RIVER COFFEE CO	04/28/23
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WALTER E NELSON COMPANY	04/28/23
STEVE'S CHEVRON	04/28/23
OREGON SYMPHONY	04/28/23
PENNEY DAVIS	04/28/23
CINTAS CORP	04/28/23
JENNIFER L GRAVES	04/28/23
SUNBELT RENTALS	04/28/23
AMAZON CAPITAL SERVICES	04/28/23
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AMAZON CAPITAL SERVICES	04/28/23
COLUMBIA GORGE NEWS LLC	04/28/23
DANIEL BARNARD	04/28/23
TK ELEVATOR CORPORATION	04/28/23
TK ELEVATOR CORPORATION	04/28/23
BRENDA HERNANDEZ CAMPOS	04/28/23
BENJAMIN GALINDO PILLE	04/28/23
BUSINESS CARD	04/28/23
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BUSINESS CARD	04/28/23
T AND L COMMUNICATIONS INC.	04/28/23
SCHETKY NORTHWEST SALES	04/28/23
SCHETKY NORTHWEST SALES	04/28/23
SCHETKY NORTHWEST SALES	04/28/23
SCHETKY NORTHWEST SALES	04/28/23
SCHETKY NORTHWEST SALES	04/28/23
HOOD RIVER COUNTY HEALTH DEPT	04/28/23
HOOD RIVER SUPPLY	04/28/23
ROSAUERS SUPERMARKETS INC	04/28/23
SCHLOSSER MACHINE, INC	04/28/23

SCHLOSSER MACHINE, INC	04/28/23
SCHLOSSER MACHINE, INC	04/28/23
SHEPPARD C.M. AND W.O. INC.	04/28/23
SHEPPARD C.M. AND W.O. INC.	04/28/23
SHEPPARD C.M. AND W.O. INC.	04/28/23
JW PEPPER & SON, INC	05/01/23
MEGAN SPEARS	05/01/23
JOYCE WOODS	05/01/23
AMAZON CAPITAL SERVICES	05/01/23
AMAZON CAPITAL SERVICES	05/01/23
AMAZON CAPITAL SERVICES	05/01/23
AMAZON CAPITAL SERVICES	05/01/23
AMAZON CAPITAL SERVICES	05/01/23
HUNTER-DAVISSON INC	05/01/23
WRIGHT PUBLIC AFFAIRS	05/01/23
DALLAS HIGH SCHOOL	05/01/23
BUSINESS CARD	05/01/23
BUSINESS CARD	05/01/23
HEIGHTS GLASS & GLAZING	05/01/23
PRINT IT! INC	05/01/23
BULLWINKLE'S FUN CENTER	05/01/23
BULLWINKLE'S FUN CENTER	05/01/23
PLATT ELECTRIC SUPPLY	05/01/23
HOOD RIVER SUPPLY	05/01/23
LES SCHWAB TIRE CENTERS	05/01/23
LES SCHWAB TIRE CENTERS	05/01/23
MCISAAC'S MARKET	05/01/23
JW PEPPER & SON, INC	05/02/23
ANNE K CARLOSS	05/02/23
ANNE K CARLOSS	05/02/23
ANNE K CARLOSS	05/02/23
MARA LYNAUGH	05/02/23
MARA LYNAUGH	05/02/23
MARA LYNAUGH	05/02/23
LACY GRIES	05/02/23
FLURRY STONE	05/02/23
TRANSUNION RISK AND ALTERNATIVE	05/02/23
GRIFFIN CONSTRUCTION LLC	05/02/23
GRIFFIN CONSTRUCTION LLC	05/02/23
GRIFFIN CONSTRUCTION LLC	05/02/23
GRIFFIN CONSTRUCTION LLC	05/02/23
ON-SITE SUPPLY HOUSE LLC	05/02/23
ON-SITE SUPPLY HOUSE LLC	05/02/23
ON-SITE SUPPLY HOUSE LLC	05/02/23
ON-SITE SUPPLY HOUSE LLC	05/02/23
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ON-SITE SUPPLY HOUSE LLC	05/02/23

ON-SITE SUPPLY HOUSE LLC	05/02/23
ON-SITE SUPPLY HOUSE LLC	05/02/23
PETERSON TRUCKS INC	05/02/23
PETERSON TRUCKS INC	05/02/23
PETERSON TRUCKS INC	05/02/23
AMAZON CAPITAL SERVICES	05/02/23
AMAZON CAPITAL SERVICES	05/02/23
AMAZON CAPITAL SERVICES	05/02/23
AMAZON CAPITAL SERVICES	05/02/23
AMAZON CAPITAL SERVICES	05/02/23
AMAZON CAPITAL SERVICES	05/02/23
AMAZON CAPITAL SERVICES	05/02/23
COLUMBIA GORGE NEWS LLC	05/02/23
COLUMBIA GORGE NEWS LLC	05/02/23
MEGAN BURFIELD	05/02/23
WRIGHT PUBLIC AFFAIRS	05/02/23
WRIGHT PUBLIC AFFAIRS	05/02/23
WRIGHT PUBLIC AFFAIRS	05/02/23
SIMON AND SCHUSTER INC	05/02/23
SIMON AND SCHUSTER INC	05/02/23
WENDY HERMAN	05/02/23
BUSINESS CARD	05/02/23
KELLY P BEARD	05/02/23
DEPARTMENT OF CONSUMER & BUSINESS S	05/02/23
DEPARTMENT OF CONSUMER & BUSINESS S	05/02/23
PROVIDENCE HEALTH AND SERVICES OR	05/02/23
PROVIDENCE HEALTH AND SERVICES OR	05/02/23
HOOD RIVER SUPPLY	05/02/23
HOOD RIVER SUPPLY	05/02/23
HOOD RIVER SUPPLY	05/02/23
HOOD RIVER SUPPLY	05/02/23
HOOD RIVER SUPPLY	05/02/23
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HOOD RIVER SUPPLY	05/02/23
HOOD RIVER SUPPLY	05/02/23
HOOD RIVER SUPPLY	05/02/23
JOSTENS	05/02/23
NAPA	05/02/23
NAPA	05/02/23
NAPA	05/02/23
NAPA	05/02/23

NAPA	05/02/23
NAPA	05/02/23
NAPA	05/02/23
SCHLOSSER MACHINE, INC	05/02/23
MERIDETH COLE	05/03/23
ERIN O'HERN	05/03/23
GORGE BUILDING SUPPLY	05/03/23
INTERNATIONAL ACADEMY OF SCIENCE	05/03/23
INTERNATIONAL ACADEMY OF SCIENCE	05/03/23
DANIEL BAIER	05/03/23
ESLI R MARTINEZ	05/03/23
MELLOW ELECTRIC LLC	05/03/23
KATHRYN LEWIS GOUDIE	05/03/23
SHEILA E BERGHEIM	05/03/23
COLUMBIA GORGE ESD (R9 ESD)	05/03/23
BUSINESS CARD	05/03/23
ANNE K COLE	05/03/23
ROSAUERS SUPERMARKETS INC	05/03/23
ROSAUERS SUPERMARKETS INC	05/03/23
HIGH DESERT ESD	05/04/23
NAOMI GRIMSLEY	05/04/23
EXCAVATOR RENTAL SERVICES	05/04/23
EXCAVATOR RENTAL SERVICES	05/04/23
ON-SITE SUPPLY HOUSE LLC	05/04/23
ON-SITE SUPPLY HOUSE LLC	05/04/23
ON-SITE SUPPLY HOUSE LLC	05/04/23
AMAZON CAPITAL SERVICES	05/04/23
AMAZON CAPITAL SERVICES	05/04/23
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AMAZON CAPITAL SERVICES	05/04/23
ERIN MASON	05/04/23
JENNIFER T KING	05/04/23
ZULMA G RAMIREZ	05/04/23
VICTORIA STEELE	05/04/23
RILEY THOMAS	05/04/23
KATHRYN S STANTON	05/04/23
ERICA GREER	05/04/23
ASHLEY SPROUSE ERDELY	05/04/23
KARINA ALBINO	05/04/23
THE RUINS	05/04/23
BUSINESS CARD	05/04/23
BUSINESS CARD	05/04/23
BUSINESS CARD	05/04/23
JEANNE M WELCH	05/04/23
MARIA I LEDESMA	05/04/23
MARIA I LEDESMA	05/04/23
MARIA I LEDESMA	05/04/23
MARIA I LEDESMA	05/04/23
PEPSI COLA/THE NOEL CORPORATION	05/04/23
PLATT ELECTRIC SUPPLY	05/04/23
HOOD RIVER SUPPLY	05/04/23
HOOD RIVER COFFEE CO	05/05/23
BEACOCK MUSIC	05/05/23
AMAZON CAPITAL SERVICES	05/05/23
AMAZON CAPITAL SERVICES	05/05/23
AMAZON CAPITAL SERVICES	05/05/23
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AMAZON CAPITAL SERVICES	05/05/23
RICHARD MEYERS	05/05/23
RENEE THESSING	05/05/23
DEANNA ZALAZNIK	05/05/23
SANDRA DOMINGUEZ CARRILLO	05/05/23
WY'EAST MIDDLE SCHOOL ASB	05/05/23
JAMI PHELPS-WAITS	05/05/23
BUSINESS CARD	05/05/23

HOOD RIVER COFFEE CO	05/08/23
WALTER E NELSON COMPANY	05/08/23
WALTER E NELSON COMPANY	05/08/23
WALTER E NELSON COMPANY	05/08/23
WALTER E NELSON COMPANY	05/08/23
WALTER E NELSON COMPANY	05/08/23
WALTER E NELSON COMPANY	05/08/23
WALTER E NELSON COMPANY	05/08/23
WALTER E NELSON COMPANY	05/08/23
WALTER E NELSON COMPANY	05/08/23
JEANETTE C WHITESIDES	05/08/23
STEPHANIE HARRIS	05/08/23
BENJAMIN MOORE PAGE PAINT CO	05/08/23
JACQUELINE N HECK	05/08/23
CASSANDRA WHITMIRE	05/08/23
CECO, INC	05/08/23
OPSIS ARCHITECTURE, LLP	05/08/23
HOOD RIVER COUNTY PLANNING&BUILDING	05/08/23
ERIN BERTRAM	05/08/23
ERIN BERTRAM	05/08/23
JENNA BAIN	05/08/23
FIELDPRINT	05/08/23
NICOLE SIBERT	05/08/23
HAIDEE COPELAND	05/08/23
HAIDEE COPELAND	05/08/23
PETERSON TRUCKS INC	05/08/23
PETERSON TRUCKS INC	05/08/23
PETERSON TRUCKS INC	05/08/23
PETERSON TRUCKS INC	05/08/23
PETERSON TRUCKS INC	05/08/23
AMAZON CAPITAL SERVICES	05/08/23
AMAZON CAPITAL SERVICES	05/08/23
AMAZON CAPITAL SERVICES	05/08/23
WEX BANK	05/08/23
WEX BANK	05/08/23
WEX BANK	05/08/23
OREGON STATE UNIVERSITY	05/08/23
OREGON STATE UNIVERSITY	05/08/23
OREGON STATE UNIVERSITY	05/08/23
COURTNEY RICHARDS	05/08/23
TK ELEVATOR CORPORATION	05/08/23
SIERRA FESSLER	05/08/23
BIKABOUT	05/08/23
BIKABOUT	05/08/23
BIKABOUT	05/08/23
BIKABOUT	05/08/23
BIKABOUT	05/08/23
JENNIFER KELSON	05/08/23
MAYRA L CORDOVA	05/08/23
H2OREGON	05/08/23
BUSINESS CARD	05/08/23

BUSINESS CARD	05/08/23
BUSINESS CARD	05/08/23
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BUSINESS CARD	05/08/23
AIRGAS	05/08/23
AIRGAS	05/08/23
AIRGAS	05/08/23
PRINT IT! INC	05/08/23
PRINT IT! INC	05/08/23
JEANNE M WELCH	05/08/23
JEANNE M WELCH	05/08/23
OFFICE DEPOT	05/08/23
BIO-MED TESTING SERVICE INC	05/08/23
PLATT ELECTRIC SUPPLY	05/08/23
LES SCHWAB TIRE CENTERS	05/08/23
LES SCHWAB TIRE CENTERS	05/08/23
THE NEXT DOOR INC.	05/08/23
THE NEXT DOOR INC.	05/08/23
SHEPPARD C.M. AND W.O. INC.	05/08/23
SHERI D HOLLOWAY	05/09/23
SHERI D HOLLOWAY	05/09/23
WILLIAM GD MURRAY	05/09/23
AURORA MAGANA ORTEGA	05/09/23
AURORA MAGANA ORTEGA	05/09/23
JULIE DAVIS	05/09/23
VEX ROBOTICS, INC	05/09/23
ISABEL NIETO	05/09/23
ISABEL NIETO	05/09/23
AM IRRIGATION LLC	05/09/23
FORREST RIEKE	05/09/23
BEATRIZ A HOCHHALTER RODRIGUEZ	05/09/23
AARON BAKER	05/09/23
SARAH BRAMAN-SMITH	05/09/23
AARON DORSCH	05/09/23
CANDACE BALLARD	05/09/23
ON-SITE SUPPLY HOUSE LLC	05/09/23
ON-SITE SUPPLY HOUSE LLC	05/09/23
ON-SITE SUPPLY HOUSE LLC	05/09/23
ON-SITE SUPPLY HOUSE LLC	05/09/23
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AMAZON CAPITAL SERVICES	05/09/23
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AMAZON CAPITAL SERVICES	05/09/23
LEAH SKLADER-YOST	05/09/23
KEVIN R BURROWS	05/09/23
STEPHANIE HOPPE	05/09/23
NESTOR SANCHEZ JARAMILLO	05/09/23
ELISE GETTLEMAN	05/09/23
ANA CECILIA GALVAN	05/09/23
JUAN REYES	05/09/23
JULIO COBB-HERNANDEZ	05/09/23
WRIGHT PUBLIC AFFAIRS	05/09/23
BRAELYN URIOSTE	05/09/23
SUSANA HERNANDEZ	05/09/23
HORMEL FOODS SALES, LLC	05/09/23
H2OREGON	05/09/23
BUSINESS CARD	05/09/23
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BUSINESS CARD	05/09/23
PRINT IT! INC	05/09/23
PRINT IT! INC	05/09/23
PRINT IT! INC	05/09/23
PATRICIA C COOPER	05/09/23
SCHETKY NORTHWEST SALES	05/09/23
THE HUNGERFORD LAW FIRM	05/09/23
THE HUNGERFORD LAW FIRM	05/09/23
THE HUNGERFORD LAW FIRM	05/09/23
THE HUNGERFORD LAW FIRM	05/09/23
GPSI - GORGE PORTABLE SANITATION I	05/09/23
HOOD RIVER GARBAGE	05/09/23
HOOD RIVER GARBAGE	05/09/23
HOOD RIVER GARBAGE	05/09/23
HOOD RIVER GARBAGE	05/09/23
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HOOD RIVER GARBAGE	05/09/23
HOOD RIVER GARBAGE	05/09/23
PLATT ELECTRIC SUPPLY	05/09/23
PLATT ELECTRIC SUPPLY	05/09/23
HOOD RIVER SUPPLY	05/09/23
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HOOD RIVER SUPPLY	05/09/23
HOOD RIVER SUPPLY	05/09/23
HOOD RIVER SUPPLY	05/09/23
LES SCHWAB TIRE CENTERS	05/09/23
NAPA	05/09/23
NAPA	05/09/23
ROSAUERS SUPERMARKETS INC	05/09/23
AMAZON CAPITAL SERVICES	05/10/23
AMAZON CAPITAL SERVICES	05/10/23
AMAZON CAPITAL SERVICES	05/10/23
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AMAZON CAPITAL SERVICES	05/10/23
WESTERN STAR NW	05/10/23
SARAI BENAVIDES	05/10/23
STEPHANIE HOPPE	05/10/23
STEPHANIE HOPPE	05/10/23
MAREKA N LAWSON	05/10/23
LAURA VICTORIO CARRILLO	05/10/23
BUSINESS CARD	05/10/23
BUSINESS CARD	05/10/23
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BUSINESS CARD	05/10/23
BUSINESS CARD	05/10/23
POTTER WEBSTER CO	05/10/23
ROTARY CLUB OF HOOD RIVER	05/10/23
WALTER E NELSON COMPANY	05/11/23
WALTER E NELSON COMPANY	05/11/23
WALTER E NELSON COMPANY	05/11/23
WALTER E NELSON COMPANY	05/11/23
WALTER E NELSON COMPANY	05/11/23
WALTER E NELSON COMPANY	05/11/23
SHERI D HOLLOWAY	05/11/23
PROFESSIONAL ROOF CONSULTANTS INC	05/11/23
AMAZON CAPITAL SERVICES	05/11/23
AMAZON CAPITAL SERVICES	05/11/23
AMAZON CAPITAL SERVICES	05/11/23
AMAZON CAPITAL SERVICES	05/11/23
AMAZON CAPITAL SERVICES	05/11/23
AMAZON CAPITAL SERVICES	05/11/23
AMAZON CAPITAL SERVICES	05/11/23
WEX BANK	05/11/23
DEMCO, INC	05/11/23
BUSINESS CARD	05/11/23
KATHERINE J JACOBSON	05/11/23
KATHERINE J JACOBSON	05/11/23
HOOD RIVER SUPPLY	05/11/23
HOOD RIVER SUPPLY	05/11/23
HOOD RIVER SUPPLY	05/11/23
HOOD RIVER SUPPLY	05/11/23
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HOOD RIVER SUPPLY	05/11/23
HOOD RIVER SUPPLY	05/11/23
MIDAMERICA PREVIEW BOOKS	05/11/23
HOOD RIVER COFFEE CO	05/12/23
CHEMSEARCH	05/12/23
MATTHEW GERLICK	05/12/23
EXCAVATOR RENTAL SERVICES	05/12/23
AMAZON CAPITAL SERVICES	05/12/23
AMAZON CAPITAL SERVICES	05/12/23
AMAZON CAPITAL SERVICES	05/12/23
AMAZON CAPITAL SERVICES	05/12/23
AMAZON CAPITAL SERVICES	05/12/23
AMAZON CAPITAL SERVICES	05/12/23
AMAZON CAPITAL SERVICES	05/12/23
THE PASSPORT CLUB, LLC	05/12/23
BUSINESS CARD	05/12/23
SCHETKY NORTHWEST SALES	05/12/23
PROVIDENCE HEALTH AND SERVICES OR	05/12/23
PROVIDENCE HEALTH AND SERVICES OR	05/12/23
HOOD RIVER SUPPLY	05/12/23
ROSAUERS SUPERMARKETS INC	05/12/23
WAUCOMA BOOKSTORE	05/12/23
WAUCOMA BOOKSTORE	05/12/23
JANA H ARTHUR	05/15/23
CRISTINA SANCHEZ-KLEIN	05/15/23
CRISTINA SANCHEZ-KLEIN	05/15/23
CRISTINA SANCHEZ-KLEIN	05/15/23
CRISTINA SANCHEZ-KLEIN	05/15/23
MERIDETH COLE	05/15/23
MERIDETH COLE	05/15/23
MERIDETH COLE	05/15/23
MERIDETH COLE	05/15/23
MERIDETH COLE	05/15/23
CALIFORNIA HYDRONICS COMPANY	05/15/23
WENAHA GROUP, INC	05/15/23
WENAHA GROUP, INC	05/15/23
WENAHA GROUP, INC	05/15/23
WENAHA GROUP, INC	05/15/23
WENAHA GROUP, INC	05/15/23
WENAHA GROUP, INC	05/15/23
WENAHA GROUP, INC	05/15/23
GRIFFIN CONSTRUCTION LLC	05/15/23
AMAZON CAPITAL SERVICES	05/15/23
AMAZON CAPITAL SERVICES	05/15/23
AMAZON CAPITAL SERVICES	05/15/23

AMAZON CAPITAL SERVICES	05/15/23
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AMAZON CAPITAL SERVICES	05/15/23
AMAZON CAPITAL SERVICES	05/15/23
AMAZON CAPITAL SERVICES	05/15/23
AMAZON CAPITAL SERVICES	05/15/23
LEAH SKLADER-YOST	05/15/23
KELSEY CONTRERAS VILLA	05/15/23
KELSEY CONTRERAS VILLA	05/15/23
WRIGHT PUBLIC AFFAIRS	05/15/23
WRIGHT PUBLIC AFFAIRS	05/15/23
WRIGHT PUBLIC AFFAIRS	05/15/23
WRIGHT PUBLIC AFFAIRS	05/15/23
WRIGHT PUBLIC AFFAIRS	05/15/23
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WRIGHT PUBLIC AFFAIRS	05/15/23
WRIGHT PUBLIC AFFAIRS	05/15/23
WRIGHT PUBLIC AFFAIRS	05/15/23
WRIGHT PUBLIC AFFAIRS	05/15/23
HIGH EXPECTATIONS CONSULTING INC	05/15/23
BUSINESS CARD	05/15/23
BUSINESS CARD	05/15/23
BUSINESS CARD	05/15/23
BUSINESS CARD	05/15/23
BUSINESS CARD	05/15/23
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BUSINESS CARD	05/15/23
BUSINESS CARD	05/15/23
BUSINESS CARD	05/15/23
BUSINESS CARD	05/15/23
BUSINESS CARD	05/15/23
PRINT IT! INC	05/15/23
PRINT IT! INC	05/15/23
MARIA I LEDESMA	05/15/23
LAKESHORE LEARNING MATERIALS	05/15/23
LAKESHORE LEARNING MATERIALS	05/15/23
LAKESHORE LEARNING MATERIALS	05/15/23
AMAZON CAPITAL SERVICES	05/16/23

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AMAZON CAPITAL SERVICES	05/16/23
REALLY GOOD STUFF	05/16/23
PEARSON EDUCATION, INC	05/16/23
PEARSON EDUCATION, INC	05/16/23
PEARSON EDUCATION, INC	05/16/23
PEARSON EDUCATION, INC	05/16/23
BUSINESS CARD	05/16/23
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CREATIVE MATHEMATICS	05/16/23
PLATT ELECTRIC SUPPLY	05/16/23
PLATT ELECTRIC SUPPLY	05/16/23
PLATT ELECTRIC SUPPLY	05/16/23
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PLATT ELECTRIC SUPPLY	05/16/23
PRO-ED INC.	05/16/23
PRO-ED INC.	05/16/23
PRO-ED INC.	05/16/23
ROSAUERS SUPERMARKETS INC	05/16/23

ROSAUERS SUPERMARKETS INC	05/16/23
SHEPPARD C.M. AND W.O. INC.	05/16/23
UNITED STATES POSTAL SERVICE	05/17/23
OPSIS ARCHITECTURE, LLP	05/17/23
OPSIS ARCHITECTURE, LLP	05/17/23
AMAZON CAPITAL SERVICES	05/17/23
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JORDAN HAAS	05/17/23
JH KELLY LLC	05/17/23
CURRICULUM ASSOCIATES LLC	05/17/23
SAIF COPORATION	05/17/23
HOOD RIVER SUPPLY	05/17/23
LES SCHWAB TIRE CENTERS	05/17/23
LES SCHWAB TIRE CENTERS	05/17/23
LES SCHWAB TIRE CENTERS	05/17/23
XTC TRUCK & TOY	05/18/23
NITA BOZARTH	05/18/23
CINTAS CORP	05/18/23
AMAZON CAPITAL SERVICES	05/18/23
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AMAZON CAPITAL SERVICES	05/18/23
VANKOTEN & CLEAVELAND, LLC	05/18/23
FULCRUM MANAGEMENT SOLUTIONS INC	05/18/23

BEAM CONSULTING LLC	05/18/23
SCHOOLLABELS, COM INC	05/18/23
TREVOR BOZINA	05/18/23
SANDRA BUSH	05/18/23
SANDRA BUSH	05/18/23
SCIENCE TAKE-OUT	05/18/23
H2OREGON	05/18/23
BUSINESS CARD	05/18/23
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BUSINESS CARD	05/18/23
T AND L COMMUNICATIONS INC.	05/18/23
HOOD RIVER SUPPLY	05/18/23
NAPA	05/18/23
ROSAUERS SUPERMARKETS INC	05/18/23
HOOD RIVER COFFEE CO	05/19/23
COLUMBIA GORGE COMMUNITY COLLEGE	05/19/23
WALTER E NELSON COMPANY	05/19/23
ASHLIE M.K. SORESTAD	05/19/23
ERIN RUST	05/19/23
ERIN RUST	05/19/23
LINGUAVA INTERPRETERS, INC	05/19/23
LASTING LIGHT PHOTGRAPHY	05/19/23
LISBET MAGANA	05/19/23
BUSINESS CARD	05/19/23
BUSINESS CARD	05/19/23
SCHETKY NORTHWEST SALES	05/19/23
POTTER WEBSTER CO	05/19/23
POTTER WEBSTER CO	05/19/23
PLATT ELECTRIC SUPPLY	05/19/23
PLATT ELECTRIC SUPPLY	05/19/23
PLATT ELECTRIC SUPPLY	05/19/23
PLATT ELECTRIC SUPPLY	05/19/23
NORTHWEST TEXTBOOK DEPOSITORY	05/19/23
NORTHWEST TEXTBOOK DEPOSITORY	05/19/23
NORTHWEST TEXTBOOK DEPOSITORY	05/19/23
NORTHWEST TEXTBOOK DEPOSITORY	05/19/23
NORTHWEST TEXTBOOK DEPOSITORY	05/19/23
NORTHWEST TEXTBOOK DEPOSITORY	05/19/23
SHRED-IT	05/22/23
VOYAGER LEARNING	05/22/23
LAND ELECTRIC LLC	05/22/23
AMAZON CAPITAL SERVICES	05/22/23
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SCHETKY NORTHWEST SALES	05/22/23
SAFEWAY INC - PORTLAND DIVISION	05/22/23
MIDAMERICA PREVIEW BOOKS	05/22/23
IBS INCORPORATED	05/23/23
OREGON CITY SPORTING GOODS	05/23/23
MARY BOKOVOY	05/23/23
MARY BOKOVOY	05/23/23
CINTAS CORP	05/23/23
AMAZON CAPITAL SERVICES	05/23/23
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RIVERSIDE INSIGHTS	05/23/23
RIVERSIDE INSIGHTS	05/23/23
HUNGERFORD ONLINE, LLP	05/23/23
GLEN PATRIZIO	05/23/23
ELAINE ADSIT	05/23/23
ELAINE ADSIT	05/23/23
ELAINE ADSIT	05/23/23
MIDSCHOOL/MATH, LLC	05/23/23
MIDSCHOOL/MATH, LLC	05/23/23
MIDSCHOOL/MATH, LLC	05/23/23
MIDSCHOOL/MATH, LLC	05/23/23
CAMAS COUNTRY MILL LLC	05/23/23
CAMAS COUNTRY MILL LLC	05/23/23
CURRICULUM ASSOCIATES LLC	05/23/23
BUSINESS CARD	05/23/23
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HEIGHTS GLASS & GLAZING	05/23/23
SCHETKY NORTHWEST SALES	05/23/23
HOOD RIVER SUPPLY	05/23/23
LAKESHORE LEARNING MATERIALS	05/23/23
LAKESHORE LEARNING MATERIALS	05/23/23
LAKESHORE LEARNING MATERIALS	05/23/23
WAUCOMA BOOKSTORE	05/23/23
WAUCOMA BOOKSTORE	05/23/23
FRONTLINE TECHNOLOGIES GROUP, LLC	05/24/23
GORGE GROWN LOCAL FOOD NETWORKS	05/24/23
L&M APPLIANCE	05/24/23
L&M APPLIANCE	05/24/23
SUNBELT RENTALS	05/24/23
ON-SITE SUPPLY HOUSE LLC	05/24/23
ON-SITE SUPPLY HOUSE LLC	05/24/23
ON-SITE SUPPLY HOUSE LLC	05/24/23
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AMY MCCONNELL	05/24/23
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MATTHEW RUTLEDGE	05/24/23
BUSINESS CARD	05/24/23
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HOOD RIVER TUM A LUM LUMBER	05/24/23
WAUCOMA BOOKSTORE	05/24/23

HOOD RIVER COFFEE CO	05/25/23
WALTER E NELSON COMPANY	05/25/23
ADRIENNE C ACOSTA	05/25/23
HARLAND CLARKE	05/25/23
HARLAND CLARKE	05/25/23
AMAZON CAPITAL SERVICES	05/25/23
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KELSEY CONTRERAS VILLA	05/25/23
KELSEY CONTRERAS VILLA	05/25/23
STEPHANIE ROLEN	05/25/23
GORGE FARMER COOPERATIVE	05/25/23
GORGE FARMER COOPERATIVE	05/25/23
BUSINESS CARD	05/25/23
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HOOD RIVER SUPPLY	05/25/23
THE NEXT DOOR INC.	05/25/23
THE NEXT DOOR INC.	05/25/23
NORTHWEST TEXTBOOK DEPOSITORY	05/25/23
NORTHWEST TEXTBOOK DEPOSITORY	05/25/23
E3 MSR WEST	05/25/23
HATTENHAUER DISTRIBUTION CO	05/26/23
AVID CENTER	05/26/23
AVID CENTER	05/26/23
AVID CENTER	05/26/23
AVID CENTER	05/26/23
TOUCHMATH	05/26/23
AMAZON CAPITAL SERVICES	05/26/23
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HALO BRANDED SOLUTIONS INC	05/26/23
HALO BRANDED SOLUTIONS INC	05/26/23
BUSINESS CARD	05/26/23
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PEARSON ASSESSMENTS	05/30/23
AMAZON CAPITAL SERVICES	05/30/23
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BUSINESS CARD	05/30/23
SCHETKY NORTHWEST SALES	05/30/23
THE HUNGERFORD LAW FIRM	05/30/23
POWERSCHOOL GROUP LLC	05/30/23
BIO-MED TESTING SERVICE INC	05/30/23
PLATT ELECTRIC SUPPLY	05/30/23
PLATT ELECTRIC SUPPLY	05/30/23
LES SCHWAB TIRE CENTERS	05/30/23
MCGRAW HILL SCHOOL EDUCATION	05/31/23
SHERI D HOLLOWAY	05/31/23
NICOLE A LIGON	05/31/23
PENNEY DAVIS	05/31/23
LIFETOUCH	05/31/23
SOLUTIONS YES	05/31/23
GRIFFIN CONSTRUCTION LLC	05/31/23
AMAZON CAPITAL SERVICES	05/31/23
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AMAZON CAPITAL SERVICES	05/31/23
LISA TENNANT	05/31/23
KERRI CONVERY	05/31/23
ENOME INC	05/31/23
ELIAS LAWN MAINTENANCE	05/31/23
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ELIAS LAWN MAINTENANCE	05/31/23
ELIAS LAWN MAINTENANCE	05/31/23
ELIAS LAWN MAINTENANCE	05/31/23
UNANIMOUS LLC	05/31/23
BRENDA HERNANDEZ CAMPOS	05/31/23
NASCO	05/31/23
H2OREGON	05/31/23
BUSINESS CARD	05/31/23
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SCHETKY NORTHWEST SALES	05/31/23
SCHETKY NORTHWEST SALES	05/31/23
COLUMBIA GORGE PHYSICAL THERAPY	05/31/23
JOSTENS	05/31/23
WEATHERLY PRINTING	05/31/23
BEST WESTERN HOOD RIVER INN	05/31/23
COLUMBIA GORGE COMMUNITY COLLEGE	06/01/23
WALTER E NELSON COMPANY	06/01/23
NORTHWEST GRAPHIC WORKS	06/01/23
NORTHWEST GRAPHIC WORKS	06/01/23
ANNE K CARLOSS	06/01/23
ANNE K CARLOSS	06/01/23
MARA LYNAUGH	06/01/23

MARA LYNAUGH	06/01/23
MARA LYNAUGH	06/01/23
CRISTINA SANCHEZ-KLEIN	06/01/23
CRISIS PREVENTION INSTITUTE INC.	06/01/23
CASSANDRA WHITMIRE	06/01/23
MERIDETH COLE	06/01/23
ERIN O'HERN	06/01/23
PENNEY DAVIS	06/01/23
NAOMI GRIMSLEY	06/01/23
ISELA BARBOSA-LACHINO	06/01/23
MICHAEL TURLEY	06/01/23
EXCAVATOR RENTAL SERVICES	06/01/23
ON-SITE SUPPLY HOUSE LLC	06/01/23
ON-SITE SUPPLY HOUSE LLC	06/01/23
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ON-SITE SUPPLY HOUSE LLC	06/01/23
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AMAZON CAPITAL SERVICES	06/01/23
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CORINNE DICHTER	06/01/23
JENNIFER T KING	06/01/23
DANIEL BAIER	06/01/23
ESLI R MARTINEZ	06/01/23
VICTORIA STEELE	06/01/23
KATHRYN LEWIS GOUDIE	06/01/23
RILEY THOMAS	06/01/23
KATHRYN S STANTON	06/01/23
SHEILA E BERGHEIM	06/01/23
HALEIGH JOHNSON	06/01/23
HARVESTRIGHT	06/01/23
GEORGIE'S CERAMIC & CLAY	06/01/23
WENDY HERMAN	06/01/23
BUSINESS CARD	06/01/23
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CONREY ELECTRIC	06/01/23
CONREY ELECTRIC	06/01/23
MARIA I LEDESMA	06/01/23
ANNE K COLE	06/01/23
PLATT ELECTRIC SUPPLY	06/01/23
PLATT ELECTRIC SUPPLY	06/01/23
PLATT ELECTRIC SUPPLY	06/01/23
PLATT ELECTRIC SUPPLY	06/01/23
PLATT ELECTRIC SUPPLY	06/01/23
HOOD RIVER SUPPLY	06/01/23
MCISAAC'S MARKET	06/01/23
MCISAAC'S MARKET	06/01/23
MCISAAC'S MARKET	06/01/23
NAPA	06/01/23
SHEPPARD C.M. AND W.O. INC.	06/01/23
SHEPPARD C.M. AND W.O. INC.	06/01/23
HOOD RIVER COFFEE CO	06/02/23
SHERI D HOLLOWAY	06/02/23
SHERI D HOLLOWAY	06/02/23
JULIE DAVIS	06/02/23
PARKDALE SCHOOL PTO	06/02/23
AMAZON CAPITAL SERVICES	06/02/23
AMAZON CAPITAL SERVICES	06/02/23
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DANIEL BARNARD	06/02/23
TK ELEVATOR CORPORATION	06/02/23
UNANIMOUS LLC	06/02/23
BIKABOUT	06/02/23
BIKABOUT	06/02/23
BIKABOUT	06/02/23
BIKABOUT	06/02/23
BIKABOUT	06/02/23
HIGH EXPECTATIONS CONSULTING INC	06/02/23
MELISSA YBARRA	06/02/23

MELISSA YBARRA	06/02/23
ZACHARIAH JOSEPH TECKENBURG	06/02/23
BUSINESS CARD	06/02/23
BUSINESS CARD	06/02/23
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BUSINESS CARD	06/02/23
BUSINESS CARD	06/02/23
AIRGAS	06/02/23
AIRGAS	06/02/23
AIRGAS	06/02/23
THE HUNGERFORD LAW FIRM	06/02/23
THE HUNGERFORD LAW FIRM	06/02/23
ICE FOUNTAIN WATER DIST	06/02/23
ICE FOUNTAIN WATER DIST	06/02/23
ICE FOUNTAIN WATER DIST	06/02/23
ICE FOUNTAIN WATER DIST	06/02/23
ICE FOUNTAIN WATER DIST	06/02/23
LAKESHORE LEARNING MATERIALS	06/02/23
LAKESHORE LEARNING MATERIALS	06/02/23
LAKESHORE LEARNING MATERIALS	06/02/23
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LAKESHORE LEARNING MATERIALS	06/02/23
LAKESHORE LEARNING MATERIALS	06/02/23
LAKESHORE LEARNING MATERIALS	06/02/23
ROSAUERS SUPERMARKETS INC	06/02/23
JEANETTE C WHITESIDES	06/05/23
TRANSUNION RISK AND ALTERNATIVE	06/05/23
L&M APPLIANCE	06/05/23
PETERSON TRUCKS INC	06/05/23
PETERSON TRUCKS INC	06/05/23
AMAZON CAPITAL SERVICES	06/05/23
AMAZON CAPITAL SERVICES	06/05/23
AMAZON CAPITAL SERVICES	06/05/23
ZULMA G RAMIREZ	06/05/23
GORGE BUILDING SUPPLY	06/05/23
LINGUAVA INTERPRETERS, INC	06/05/23
LINGUAVA INTERPRETERS, INC	06/05/23
LINGUAVA INTERPRETERS, INC	06/05/23
LINGUAVA INTERPRETERS, INC	06/05/23
ELISE GETTLEMAN	06/05/23
EMS LINQ INC	06/05/23
BUSINESS CARD	06/05/23
KELLY P BEARD	06/05/23
PRINT IT! INC	06/05/23

PRINT IT! INC	06/05/23
PRINT IT! INC	06/05/23
OCEAN KUYKENDALL	06/06/23
JACQUELINE N HECK	06/06/23
NATHAN SMITH	06/06/23
AMERICAN SCHOOL COUNSELOR ASSOCIATI	06/06/23
ERIN BERTRAM	06/06/23
THE HISTORY MUSEUM OF HOOD RIVER	06/06/23
ON-SITE SUPPLY HOUSE LLC	06/06/23
ON-SITE SUPPLY HOUSE LLC	06/06/23
ON-SITE SUPPLY HOUSE LLC	06/06/23
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WEX BANK	06/06/23
TEACHERS PAY TEACHERS	06/06/23
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THOMAS P. HOOD	06/06/23
CHARACTERSTRONG LLC	06/06/23
JH KELLY LLC	06/06/23
HAMPTON INN & SUITES	06/06/23
HAMPTON INN & SUITES	06/06/23
COLUMBIA GORGE ESD (R9 ESD)	06/06/23
BUSINESS CARD	06/06/23
BUSINESS CARD	06/06/23
BUSINESS CARD	06/06/23
BUSINESS CARD	06/06/23
BUSINESS CARD	06/06/23
PRINT IT! INC	06/06/23
ROSAUERS SUPERMARKETS INC	06/06/23
WAUCOMA BOOKSTORE	06/06/23
WAUCOMA BOOKSTORE	06/06/23
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WAUCOMA BOOKSTORE	06/06/23
MERIDETH COLE	06/07/23
MERIDETH COLE	06/07/23
MERIDETH COLE	06/07/23
HOOD RIVER COUNTY PLANNING&BUILDING	06/07/23

HOOD RIVER COUNTY PLANNING&BUILDING	06/07/23
CARRUTH COMPLIANCE CONSULTING INC	06/07/23
PAMELA J ALLEN-DEAN	06/07/23
AMAZON CAPITAL SERVICES	06/07/23
AMAZON CAPITAL SERVICES	06/07/23
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STAND FOR CHILDREN LEADERSHIP	06/07/23
BUSINESS CARD	06/07/23
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BUSINESS CARD	06/07/23
PLATT ELECTRIC SUPPLY	06/07/23
SAFEWAY INC - PORTLAND DIVISION	06/07/23
SHEPPARD C.M. AND W.O. INC.	06/07/23
HOOD RIVER COFFEE CO	06/08/23
DAMIEN M ELDERKIN	06/08/23
BENJAMIN MOORE PAGE PAINT CO	06/08/23
PACIFIC LEARNING	06/08/23
PACIFIC LEARNING	06/08/23
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AMAZON CAPITAL SERVICES	06/08/23
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NORTHWEST REGIONAL ED SERVICE DIST	06/08/23
ERIN RUST	06/08/23
MELLOW ELECTRIC LLC	06/08/23
BUSINESS CARD	06/08/23
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BUSINESS CARD	06/08/23
ROSAUERS SUPERMARKETS INC	06/08/23
CRISTINA SANCHEZ-KLEIN	06/09/23
FLURRY STONE	06/09/23
SCOTT LAMB	06/09/23
TESS MISA	06/09/23
TESS MISA	06/09/23
TESS MISA	06/09/23
HAIDEE COPELAND	06/09/23
LEANNE HAIFLEY	06/09/23
LEANNE HAIFLEY	06/09/23
MEGHAN WEST	06/09/23
ON-SITE SUPPLY HOUSE LLC	06/09/23
AMY MCCONNELL	06/09/23
AMAZON CAPITAL SERVICES	06/09/23
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CHARACTERSTRONG LLC	06/09/23
SHEILA E BERGHEIM	06/09/23
BUSINESS CARD	06/09/23
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BUSINESS CARD	06/09/23
JODI L WYATT	06/09/23
JODI L WYATT	06/09/23
POWERSCHOOL GROUP LLC	06/09/23
HOOD RIVER SUPPLY	06/09/23
ROSAUERS SUPERMARKETS INC	06/09/23

ROSAUERS SUPERMARKETS INC	06/09/23
WALTER E NELSON COMPANY	06/12/23
WALTER E NELSON COMPANY	06/12/23
WALTER E NELSON COMPANY	06/12/23
WALTER E NELSON COMPANY	06/12/23
WALTER E NELSON COMPANY	06/12/23
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WALTER E NELSON COMPANY	06/12/23
WALTER E NELSON COMPANY	06/12/23
ISELA BARBOSA-LACHINO	06/12/23
LANGUAGE TESTING INTERNATIONAL, INC	06/12/23
ENGINEERING ECONOMICS, INC	06/12/23
ENGINEERING ECONOMICS, INC	06/12/23
EXCAVATOR RENTAL SERVICES	06/12/23
FIELDPRINT	06/12/23
ON-SITE SUPPLY HOUSE LLC	06/12/23
ON-SITE SUPPLY HOUSE LLC	06/12/23
JOYCE WOODS	06/12/23
AMAZON CAPITAL SERVICES	06/12/23
WRIGHT PUBLIC AFFAIRS	06/12/23
BUSINESS CARD	06/12/23
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BUSINESS CARD	06/12/23
BUSINESS CARD	06/12/23
SCHETKY NORTHWEST SALES	06/12/23
SCHETKY NORTHWEST SALES	06/12/23
GPSI - GORGE PORTABLE SANITATION I	06/12/23
THE NEXT DOOR INC.	06/12/23
THE NEXT DOOR INC.	06/12/23
PACE	06/13/23
BARGREEN ELLINGSON	06/13/23
BARGREEN ELLINGSON	06/13/23
OREGON SCHOOL PERSONNEL	06/13/23
WILLIAM GD MURRAY	06/13/23
CHEMSEARCH	06/13/23
CECO, INC	06/13/23
CINTAS CORP	06/13/23
FORREST RIEKE	06/13/23
BEATRIZ A HOCHHALTER RODRIGUEZ	06/13/23
AARON BAKER	06/13/23

AARON DORSCH	06/13/23
GRIFFIN CONSTRUCTION LLC	06/13/23
AMAZON CAPITAL SERVICES	06/13/23
AMAZON CAPITAL SERVICES	06/13/23
AMAZON CAPITAL SERVICES	06/13/23
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AMAZON CAPITAL SERVICES	06/13/23
OREGON STATE UNIVERSITY	06/13/23
OREGON STATE UNIVERSITY	06/13/23
KEVIN R BURROWS	06/13/23
COLUMBIA GORGE NEWS LLC	06/13/23
COLUMBIA GORGE NEWS LLC	06/13/23
NESTOR SANCHEZ JARAMILLO	06/13/23
TK ELEVATOR CORPORATION	06/13/23
TK ELEVATOR CORPORATION	06/13/23
DIGITAL INSURANCE LLC	06/13/23
KEATH SILVA	06/13/23
TEXTHELP INC	06/13/23
BUSINESS CARD	06/13/23
BUSINESS CARD	06/13/23
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BUSINESS CARD	06/13/23
BIO-MED TESTING SERVICE INC	06/13/23
HOOD RIVER GARBAGE	06/13/23
HOOD RIVER GARBAGE	06/13/23
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PROVIDENCE HEALTH AND SERVICES OR	06/13/23
PROVIDENCE HEALTH AND SERVICES OR	06/13/23
PROVIDENCE HEALTH AND SERVICES OR	06/13/23
LES SCHWAB TIRE CENTERS	06/13/23
NAPA	06/13/23
NAPA	06/13/23
NAPA	06/13/23
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NAPA	06/13/23
OPSIS ARCHITECTURE, LLP	06/14/23
WENAHA GROUP, INC	06/14/23

WENAHA GROUP, INC	06/14/23
WENAHA GROUP, INC	06/14/23
WENAHA GROUP, INC	06/14/23
WENAHA GROUP, INC	06/14/23
WENAHA GROUP, INC	06/14/23
ON-SITE SUPPLY HOUSE LLC	06/14/23
ON-SITE SUPPLY HOUSE LLC	06/14/23
ON-SITE SUPPLY HOUSE LLC	06/14/23
ON-SITE SUPPLY HOUSE LLC	06/14/23
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ON-SITE SUPPLY HOUSE LLC	06/14/23
ON-SITE SUPPLY HOUSE LLC	06/14/23
ON-SITE SUPPLY HOUSE LLC	06/14/23
PETERSON TRUCKS INC	06/14/23
PETERSON TRUCKS INC	06/14/23
PETERSON TRUCKS INC	06/14/23
AMAZON CAPITAL SERVICES	06/14/23
AMAZON CAPITAL SERVICES	06/14/23
SEESAW LEARNING, INC	06/14/23
SEESAW LEARNING, INC	06/14/23
NATIONAL INVENTORS HALL OF FAME INC	06/14/23
NATIONAL INVENTORS HALL OF FAME INC	06/14/23
GORGE FARMER COOPERATIVE	06/14/23
GORGE FARMER COOPERATIVE	06/14/23
GORGE FARMER COOPERATIVE	06/14/23
MICHELLE G ESPINOZA GARIBO	06/14/23
H2OREGON	06/14/23
H2OREGON	06/14/23
BUSINESS CARD	06/14/23
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BUSINESS CARD	06/14/23
GRAINGER	06/14/23
POTTER WEBSTER CO	06/14/23
HOOD RIVER SUPPLY	06/14/23
SCHOOL FIX	06/15/23
SCHOOL FIX	06/15/23
AMAZON CAPITAL SERVICES	06/15/23
AMAZON CAPITAL SERVICES	06/15/23
NATALIE HURLEY	06/15/23
GORGE FAMILY HEALTH	06/15/23
GORGE FAMILY HEALTH	06/15/23
GORGE FAMILY HEALTH	06/15/23
GEORGIE'S CERAMIC & CLAY	06/15/23
A-1 SEPTIC	06/15/23
H2OREGON	06/15/23
BUSINESS CARD	06/15/23
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PRINT IT! INC	06/15/23
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PRINT IT! INC	06/15/23
PATRICIA C COOPER	06/15/23
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ARTS IN EDUCATION OF THE GORGE	06/15/23
ANNE K COLE	06/15/23
ANNE K COLE	06/15/23
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ANNE K COLE	06/15/23
ANNE K COLE	06/15/23
ROSAUERS SUPERMARKETS INC	06/15/23
JENNIFER HART	06/16/23
INFINITE GRAPHIX	06/16/23
ASHLIE M.K. SORESTAD	06/16/23
ON-SITE SUPPLY HOUSE LLC	06/16/23
ON-SITE SUPPLY HOUSE LLC	06/16/23
AMAZON CAPITAL SERVICES	06/16/23
AMBER ANN SEITZ	06/16/23
PETTY CASH/MERIDETH COLE	06/16/23
PETTY CASH/MERIDETH COLE	06/16/23
PETTY CASH/MERIDETH COLE	06/16/23
PETTY CASH/MERIDETH COLE	06/16/23
PETTY CASH/MERIDETH COLE	06/16/23
BUSINESS CARD	06/16/23
BUSINESS CARD	06/16/23
BUSINESS CARD	06/16/23
PRINT IT! INC	06/16/23
READ NATURALLY	06/19/23
ROSETTA STONE	06/19/23
ROSETTA STONE	06/19/23
WILLIAM NEWTON	06/19/23
LIMINEX INC	06/19/23
IMAGINE LEARNING	06/19/23
IMAGINE LEARNING	06/19/23
AMAZON CAPITAL SERVICES	06/19/23
AMAZON CAPITAL SERVICES	06/19/23

TALKINGPOINTS	06/19/23
TALKINGPOINTS	06/19/23
BRENDA HERNANDEZ CAMPOS	06/19/23
MCGRAW-HILL LLC	06/19/23
BUSINESS CARD	06/19/23
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BUSINESS CARD	06/19/23
BUSINESS CARD	06/19/23
NORTHWEST TEXTBOOK DEPOSITORY	06/19/23
NORTHWEST TEXTBOOK DEPOSITORY	06/19/23
WALTER E NELSON COMPANY	06/20/23
HERMELINDA SANTILLAN	06/20/23
SHRED-IT	06/20/23
LEONARD BUNTING	06/20/23
OPSIS ARCHITECTURE, LLP	06/20/23
OPSIS ARCHITECTURE, LLP	06/20/23
ON-SITE SUPPLY HOUSE LLC	06/20/23
ON-SITE SUPPLY HOUSE LLC	06/20/23
AMAZON CAPITAL SERVICES	06/20/23
AMAZON CAPITAL SERVICES	06/20/23
AMAZON CAPITAL SERVICES	06/20/23
AMAZON CAPITAL SERVICES	06/20/23
DIVERSIFIED BENEFIT SERVICES, INC	06/20/23
DIVERSIFIED BENEFIT SERVICES, INC	06/20/23
MEGAN BURFIELD	06/20/23
KATHERINE SHERRILL	06/20/23
CENTER FOR COLLABORATIVE CLASSROOM	06/20/23
CENTER FOR COLLABORATIVE CLASSROOM	06/20/23
CENTER FOR COLLABORATIVE CLASSROOM	06/20/23
SCHOLASTIC BOOK FAIRS	06/20/23
BUSINESS CARD	06/20/23
BUSINESS CARD	06/20/23
BUSINESS CARD	06/20/23

BUSINESS CARD	06/20/23
BUSINESS CARD	06/20/23
SCHETKY NORTHWEST SALES	06/20/23
GUSTAV D HEDBERG	06/20/23
GUSTAV D HEDBERG	06/20/23
GUSTAV D HEDBERG	06/20/23
GUSTAV D HEDBERG	06/20/23
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GUSTAV D HEDBERG	06/20/23
GUSTAV D HEDBERG	06/20/23
POTTER WEBSTER CO	06/20/23
POTTER WEBSTER CO	06/20/23
HOOD RIVER SUPPLY	06/20/23
HOOD RIVER SUPPLY	06/20/23
ANNE K CARLOSS	06/21/23
CASSANDRA WHITMIRE	06/21/23
LACY GRIES	06/21/23
DANNIELLE KAMERER	06/21/23
AVID CENTER	06/21/23
AVID CENTER	06/21/23
JENNIFER L GRAVES	06/21/23
ERIN BERTRAM	06/21/23
KATINA BERG	06/21/23
HAIDEE COPELAND	06/21/23
DANIEL BARNARD	06/21/23
TRUAX MEDIA LLC	06/21/23
THE HOOK CAFE/CGCC	06/21/23
HOOD RIVER VALLEY PARKS & RECREATIO	06/21/23
BUSINESS CARD	06/21/23
BUSINESS CARD	06/21/23
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BUSINESS CARD	06/21/23
BUSINESS CARD	06/21/23
BUSINESS CARD	06/21/23
PRINT IT! INC	06/21/23
TAMMY'S FLORAL	06/21/23
HOOD RIVER SUPPLY	06/21/23
ROSAUERS SUPERMARKETS INC	06/21/23

ROSAUERS SUPERMARKETS INC	06/21/23
ROSAUERS SUPERMARKETS INC	06/21/23
BETTY BORG	06/22/23
KAREN S SCHILLING	06/22/23
KAREN S SCHILLING	06/22/23
ANNE K CARLOSS	06/22/23
WINDMASTER MARKET	06/22/23
MARA LYNAUGH	06/22/23
PAULY, ROGERS AND CO. P.C.	06/22/23
FLURRY STONE	06/22/23
CINTAS CORP	06/22/23
BEATRIZ A HOCHHALTER RODRIGUEZ	06/22/23
LANGUAGE TESTING INTERNATIONAL, INC	06/22/23
GRIFFIN CONSTRUCTION LLC	06/22/23
ON-SITE SUPPLY HOUSE LLC	06/22/23
ON-SITE SUPPLY HOUSE LLC	06/22/23
ON-SITE SUPPLY HOUSE LLC	06/22/23
ON-SITE SUPPLY HOUSE LLC	06/22/23
WEX BANK	06/22/23
VERONICA GALVAN HERRERA	06/22/23
ANDREW KING	06/22/23
ANDREW KING	06/22/23
RUSSELLE L CARTER	06/22/23
JAIME WALL	06/22/23
LAURA AVILA RIVERA	06/22/23
WENDY HERMAN	06/22/23
BUSINESS CARD	06/22/23
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BUSINESS CARD	06/22/23
DEPARTMENT OF CONSUMER & BUSINESS S	06/22/23
GUSTAV D HEDBERG	06/22/23
GUSTAV D HEDBERG	06/22/23
HOOD RIVER SUPPLY	06/22/23
HOOD RIVER SUPPLY	06/22/23
HOOD RIVER SUPPLY	06/22/23
ROSAUERS SUPERMARKETS INC	06/22/23
HOOD RIVER COFFEE CO	06/23/23
OMSI	06/23/23
OMSI	06/23/23
UNITED STATES POSTAL SERVICE	06/23/23
JEANETTE C WHITESIDES	06/23/23
MERIDETH COLE	06/23/23
MERIDETH COLE	06/23/23
MERIDETH COLE	06/23/23
MERIDETH COLE	06/23/23
ERIN O'HERN	06/23/23
MARIKA SMITH	06/23/23
AMAZON CAPITAL SERVICES	06/23/23
AMAZON CAPITAL SERVICES	06/23/23
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AMAZON CAPITAL SERVICES	06/23/23
JENNIFER T KING	06/23/23
TORRES LAWN SERVICE	06/23/23
DANIEL BAIER	06/23/23
ESLI R MARTINEZ	06/23/23
VICTORIA STEELE	06/23/23
MEGAN BURFIELD	06/23/23
MEGAN BURFIELD	06/23/23
KATHRYN LEWIS GOUDIE	06/23/23
RILEY THOMAS	06/23/23

KATHRYN S STANTON	06/23/23
SHEILA E BERGHEIM	06/23/23
SHEILA E BERGHEIM	06/23/23
HALEIGH JOHNSON	06/23/23
WPC HOOD RIVER, LLC	06/23/23
BUSINESS CARD	06/23/23
BUSINESS CARD	06/23/23
BUSINESS CARD	06/23/23
BUSINESS CARD	06/23/23
BUSINESS CARD	06/23/23
BUSINESS CARD	06/23/23
KELLY P BEARD	06/23/23
JEANNE M WELCH	06/23/23
JEANNE M WELCH	06/23/23
JEANNE M WELCH	06/23/23
JEANNE M WELCH	06/23/23
PATRICIA C COOPER	06/23/23
ANNE K COLE	06/23/23
ANNE K COLE	06/23/23
ANNE K COLE	06/23/23
ANNE K COLE	06/23/23
GUSTAV D HEDBERG	06/23/23
HOOD RIVER SUPPLY	06/23/23
ROSAUERS SUPERMARKETS INC	06/23/23
BUSINESS CARD	06/26/23
BUSINESS CARD	06/26/23
JANE OSBORNE	06/27/23
OREGON STATE UNIVERSITY	06/27/23
OREGON STATE UNIVERSITY	06/27/23
SALLY AMERY ANDERSON	06/27/23
SALLY AMERY ANDERSON	06/27/23
KATHRYN DAVIS	06/27/23
JACQUELINE N HECK	06/27/23
JENNIFER WILSON	06/27/23
COLUMBA JONES	06/27/23
OPSIS ARCHITECTURE, LLP	06/27/23
HOLLY LAVOIE	06/27/23
DEREK M GRIES	06/27/23
JENNIFER L GRAVES	06/27/23
MATTHEW GERLICK	06/27/23
MATTHEW GERLICK	06/27/23
CELIA NEWTON	06/27/23
GARRETT APLAND	06/27/23
CRAIG MCMILLEN JR	06/27/23
KATHERINE HOLLATZ	06/27/23
ON-SITE SUPPLY HOUSE LLC	06/27/23
AMAZON CAPITAL SERVICES	06/27/23
AMAZON CAPITAL SERVICES	06/27/23
LUZ OROPEZA CASTRO	06/27/23
LEAH SKLADER-YOST	06/27/23

KATHERINE REILLY	06/27/23
TK ELEVATOR CORPORATION	06/27/23
AUDREY BECKLEY	06/27/23
ALEXIS GASCON	06/27/23
JENNIFER MALL	06/27/23
JH KELLY LLC	06/27/23
COURTNEY CASTANEDA	06/27/23
DEVON CRANE	06/27/23
SARAH HAYDEN	06/27/23
ALIA R BURCK	06/27/23
KAITLIN D BROWN	06/27/23
ADRIANA KOBYLARCZYK	06/27/23
HOOD RIVER COUNTY	06/27/23
MIKKA L IRUSTA	06/27/23
MIKKA L IRUSTA	06/27/23
TERI L ADAMS	06/27/23
GUSTAV D HEDBERG	06/27/23
POTTER WEBSTER CO	06/27/23
THE NEXT DOOR INC.	06/27/23
ROSAUERS SUPERMARKETS INC	06/27/23
WALTER E NELSON COMPANY	06/28/23
STEPHANIE HARRIS	06/28/23
SARAH BOADWAY MCCONNELL	06/28/23
SARAH BOADWAY MCCONNELL	06/28/23
OCEAN KUYKENDALL	06/28/23
OCEAN KUYKENDALL	06/28/23
INFINITE GRAPHIX	06/28/23
INFINITE GRAPHIX	06/28/23
INFINITE GRAPHIX	06/28/23
INFINITE GRAPHIX	06/28/23
MARA LYNAUGH	06/28/23
MARA LYNAUGH	06/28/23
BENJAMIN MOORE PAGE PAINT CO	06/28/23
ADRIENNE C ACOSTA	06/28/23
TAMMY ELIZABETH MOEHLMAN-HOSAKA	06/28/23
LORENA TREJO-WILKES	06/28/23
COLUMBA JONES	06/28/23
NATHAN SMITH	06/28/23
DEREK M GRIES	06/28/23
WILLIAM NEWTON	06/28/23
SARAH MADDOX	06/28/23
SARAH MADDOX	06/28/23
JULIE VANDEHEY	06/28/23
JULIE VANDEHEY	06/28/23
TESS MISA	06/28/23
LUCIA ORTIZ	06/28/23
ON-SITE SUPPLY HOUSE LLC	06/28/23
AMY MCCONNELL	06/28/23
THERESA BURKE	06/28/23
THERESA BURKE	06/28/23

LUZ OROPEZA CASTRO	06/28/23
LUZ OROPEZA CASTRO	06/28/23
LEAH SKLADER-YOST	06/28/23
SIERRA FESSLER	06/28/23
ALEXIS GASCON	06/28/23
MELLOW ELECTRIC LLC	06/28/23
JORDAN HAAS	06/28/23
SAMANTHA PETRIE	06/28/23
SONIA CORTEZ	06/28/23
SARAH HAYDEN	06/28/23
SARAH HAYDEN	06/28/23
ALIA R BURCK	06/28/23
SANDRA DOMINGUEZ CARRILLO	06/28/23
SARAH R RICE	06/28/23
MADELYNN R VALLEJO	06/28/23
H2OREGON	06/28/23
JAMI PHELPS-WAITS	06/28/23
JENNIFER SCHLOSSER	06/28/23
JENNIFER SCHLOSSER	06/28/23
BUSINESS CARD	06/28/23
TRACY NORTON	06/28/23
TRACY NORTON	06/28/23
HEIGHTS GLASS & GLAZING	06/28/23
GPSI - GORGE PORTABLE SANITATION I	06/28/23
VICTORIA H SCHMIDT	06/28/23
HOOD RIVER GARBAGE	06/28/23
PLATT ELECTRIC SUPPLY	06/28/23
HOOD RIVER SUPPLY	06/28/23
HOOD RIVER SUPPLY	06/28/23
LES SCHWAB TIRE CENTERS	06/28/23
NAPA	06/28/23
NAPA	06/28/23
ROSAUERS SUPERMARKETS INC	06/28/23
SHEPPARD C.M. AND W.O. INC.	06/28/23
HOOD RIVER TUM A LUM LUMBER	06/28/23
ADRIENNE C ACOSTA	06/29/23
ADRIENNE C ACOSTA	06/29/23
IXL LEARNING	06/29/23
ON-SITE SUPPLY HOUSE LLC	06/29/23
SPRING VALLEY DAIRY	06/29/23
SPRING VALLEY DAIRY	06/29/23
AMAZON CAPITAL SERVICES	06/29/23
WALTER WELLS & SONS, LLC	06/29/23
OASBO	06/29/23
OASBO	06/29/23
OASBO	06/29/23
OASBO	06/29/23
OASBO	06/29/23
OASBO	06/29/23
BUSINESS CARD	06/29/23

HOOD RIVER COUNTY	06/29/23
RENAISSANCE LEARNING, INC	06/29/23
NAPA	06/29/23
SYSCO FOOD SERVICES OF PORTLAND	06/29/23
SYSCO FOOD SERVICES OF PORTLAND	06/29/23
SYSCO FOOD SERVICES OF PORTLAND	06/29/23
JENNIFER L GREER	06/30/23
NICOLE A LIGON	06/30/23
NICOLE A LIGON	06/30/23
HOOD RIVER COUNTY-DEPT OF RECORDS	06/30/23
HOLLY LAVOIE	06/30/23
AVID CENTER	06/30/23
SUNNIE TUREK	06/30/23
CELIA NEWTON	06/30/23
ISELA BARBOSA-LACHINO	06/30/23
ISELA BARBOSA-LACHINO	06/30/23
MADELINE SALMINEN-CUNNINGHAM	06/30/23
MADELINE SALMINEN-CUNNINGHAM	06/30/23
AMY MCCONNELL	06/30/23
GABRIELA CHAVEZ LOPEZ	06/30/23
LEAH SKLADER-YOST	06/30/23
NANCY LONG	06/30/23
CAROLINE KOEHLER	06/30/23
CAROLINE KOEHLER	06/30/23
LINGUAVA INTERPRETERS, INC	06/30/23
LINGUAVA INTERPRETERS, INC	06/30/23
LINGUAVA INTERPRETERS, INC	06/30/23
REBEKAH M RATLIFF	06/30/23
REBEKAH M RATLIFF	06/30/23
ALEXIS GASCON	06/30/23
SONIA CORTEZ	06/30/23
RILEY THOMAS	06/30/23
KATHRYN S STANTON	06/30/23
LINDA N. TOLBERT	06/30/23
H2OREGON	06/30/23
JENNIFER SCHLOSSER	06/30/23
BUSINESS CARD	06/30/23
BUSINESS CARD	06/30/23
T AND L COMMUNICATIONS INC.	06/30/23
KLEIN & ASSOCIATES	06/30/23
KLEIN & ASSOCIATES	06/30/23
MID-COLUMBIA BUS COMPANY INC	06/30/23
MID-COLUMBIA BUS COMPANY INC	06/30/23
MID-COLUMBIA BUS COMPANY INC	06/30/23
CECO, INC	07/01/23
CINTAS CORP	07/01/23
CHRISTOPHER DIRKS	07/03/23
SPRING VALLEY DAIRY	07/03/23
AMAZON CAPITAL SERVICES	07/03/23
AMAZON CAPITAL SERVICES	07/03/23

AMAZON CAPITAL SERVICES	07/03/23
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AMAZON CAPITAL SERVICES	07/03/23
AMAZON CAPITAL SERVICES	07/03/23
AMAZON CAPITAL SERVICES	07/03/23
AMAZON CAPITAL SERVICES	07/03/23
WALTER WELLS & SONS, LLC	07/03/23
WALTER WELLS & SONS, LLC	07/03/23
JUAN GOMEZ	07/03/23
JUAN GOMEZ	07/03/23
PATRICIA RAMIREZ	07/03/23
PATRICIA RAMIREZ	07/03/23
JESSICA ROJOS CHAVEZ	07/03/23
JESSICA ROJOS CHAVEZ	07/03/23
BUSINESS CARD	07/03/23
AIRGAS	07/03/23
AIRGAS	07/03/23
AIRGAS	07/03/23
THE HUNGERFORD LAW FIRM	07/03/23
SCHOOL DATEBOOKS	07/04/23
NAOMI GRIMSLEY	07/05/23
TESS MISA	07/05/23
AMAZON CAPITAL SERVICES	07/05/23
ERIN RUST	07/05/23
ELISE GETTLEMAN	07/05/23
LIMBLE SOLUTIONS INC	07/05/23
ELIAS LAWN MAINTENANCE	07/05/23
ELIAS LAWN MAINTENANCE	07/05/23
ELIAS LAWN MAINTENANCE	07/05/23
ELIAS LAWN MAINTENANCE	07/05/23
ELIAS LAWN MAINTENANCE	07/05/23
ELIAS LAWN MAINTENANCE	07/05/23
POTTER WEBSTER CO	07/05/23
NORTHWEST TEXTBOOK DEPOSITORY	07/05/23
NORTHWEST TEXTBOOK DEPOSITORY	07/05/23
NORTHWEST TEXTBOOK DEPOSITORY	07/05/23
NORTHWEST TEXTBOOK DEPOSITORY	07/05/23
NORTHWEST TEXTBOOK DEPOSITORY	07/05/23
NORTHWEST TEXTBOOK DEPOSITORY	07/05/23
NORTHWEST TEXTBOOK DEPOSITORY	07/05/23
LAWRENCE COMPANY	07/06/23
HOOD RIVER EDUCATION FOUNDATION	07/06/23
SARAH BOADWAY MCCONNELL	07/06/23
SARAH BOADWAY MCCONNELL	07/06/23
WILLIAM GD MURRAY	07/06/23
KATHRYN DAVIS	07/06/23
OCEAN KUYKENDALL	07/06/23
ADRIENNE C ACOSTA	07/06/23

ADRIENNE C ACOSTA	07/06/23
WESTERN STATES FIRE PROTECTION CO	07/06/23
FORREST RIEKE	07/06/23
AARON BAKER	07/06/23
AARON DORSCH	07/06/23
GRIFFIN CONSTRUCTION LLC	07/06/23
GRIFFIN CONSTRUCTION LLC	07/06/23
AMAZON CAPITAL SERVICES	07/06/23
AMAZON CAPITAL SERVICES	07/06/23
AMAZON CAPITAL SERVICES	07/06/23
KEVIN R BURROWS	07/06/23
GORGE BUILDING SUPPLY	07/06/23
NESTOR SANCHEZ JARAMILLO	07/06/23
MOBILE MODULAR PORTABLE STORAGE	07/06/23
KELSEY CONTRERAS VILLA	07/06/23
KELSEY CONTRERAS VILLA	07/06/23
YOLANDA ELIZONDO	07/06/23
GORGE FARMER COOPERATIVE	07/06/23
GORGE FARMER COOPERATIVE	07/06/23
GORGE FARMER COOPERATIVE	07/06/23
GORGE FARMER COOPERATIVE	07/06/23
GORGE FARMER COOPERATIVE	07/06/23
GORGE FARMER COOPERATIVE	07/06/23
BIKABOUT	07/06/23
BIKABOUT	07/06/23
BIKABOUT	07/06/23
BIKABOUT	07/06/23
BIKABOUT	07/06/23
SARAH HAYDEN	07/06/23
POWERSCHOOL GROUP LLC	07/06/23
MCISAAC'S MARKET	07/06/23
MCISAAC'S MARKET	07/06/23
MCISAAC'S MARKET	07/06/23
MCISAAC'S MARKET	07/06/23
COURTSPORTS INC	07/07/23
MICHELE HOWSER, PH.D.	07/07/23
MICHELE HOWSER, PH.D.	07/07/23
MICHELE HOWSER, PH.D.	07/07/23
MICHELE HOWSER, PH.D.	07/07/23
CELIA NEWTON	07/07/23
BEAM EXCAVATING	07/07/23
GRIFFIN CONSTRUCTION LLC	07/07/23
AMAZON CAPITAL SERVICES	07/07/23
AMAZON CAPITAL SERVICES	07/07/23
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AMAZON CAPITAL SERVICES	07/07/23
AMAZON CAPITAL SERVICES	07/07/23
AMAZON CAPITAL SERVICES	07/07/23
AMAZON CAPITAL SERVICES	07/07/23

NANCY LONG	07/07/23
ALLPLAY SYSTEMS, LLC	07/07/23
BUSINESS CARD	07/07/23
GPSI - GORGE PORTABLE SANITATION I	07/07/23
POWERSCHOOL GROUP LLC	07/07/23
POWERSCHOOL GROUP LLC	07/07/23
POTTER WEBSTER CO	07/07/23
POTTER WEBSTER CO	07/07/23
THE NEXT DOOR INC.	07/07/23
THE NEXT DOOR INC.	07/07/23
SYSCO FOOD SERVICES OF PORTLAND	07/07/23
SYSCO FOOD SERVICES OF PORTLAND	07/07/23
SYSCO FOOD SERVICES OF PORTLAND	07/07/23
MARA LYNAUGH	07/10/23
COLUMBA JONES	07/10/23
SARAH MADDOX	07/10/23
SARAH MADDOX	07/10/23
WENAHA GROUP, INC	07/10/23
WENAHA GROUP, INC	07/10/23
WENAHA GROUP, INC	07/10/23
WENAHA GROUP, INC	07/10/23
WENAHA GROUP, INC	07/10/23
WENAHA GROUP, INC	07/10/23
AMAZON CAPITAL SERVICES	07/10/23
AMAZON CAPITAL SERVICES	07/10/23
AMAZON CAPITAL SERVICES	07/10/23
AMAZON CAPITAL SERVICES	07/10/23
AMAZON CAPITAL SERVICES	07/10/23
WEX BANK	07/10/23
WEX BANK	07/10/23
WEX BANK	07/10/23
WEX BANK	07/10/23
WEX BANK	07/10/23
TOTAL FILTRATION SYSTEMS	07/10/23
POTTER WEBSTER CO	07/10/23
FRANZ FAMILY BAKERIES	07/11/23
OREGON SCHOOL PERSONNEL	07/11/23
OCEAN KUYKENDALL	07/11/23
OCEAN KUYKENDALL	07/11/23
HOOD RIVER COUNTY-DEPT OF RECORDS	07/11/23
SCENARIO LEARNING LLC	07/11/23
LANGUAGE TESTING INTERNATIONAL, INC	07/11/23
SPRING VALLEY DAIRY	07/11/23
SPRING VALLEY DAIRY	07/11/23
SPRING VALLEY DAIRY	07/11/23
SPRING VALLEY DAIRY	07/11/23
AMAZON CAPITAL SERVICES	07/11/23
AMAZON CAPITAL SERVICES	07/11/23
HD SUPPLY HOME DEPOT PRO	07/11/23
WALTER WELLS & SONS, LLC	07/11/23

TOTAL FILTRATION SYSTEMS	07/11/23
TOTAL FILTRATION SYSTEMS	07/11/23
TOTAL FILTRATION SYSTEMS	07/11/23
TOTAL FILTRATION SYSTEMS	07/11/23
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TOTAL FILTRATION SYSTEMS	07/11/23
CESA 5	07/11/23
DICK HANNAH CHEVROLET	07/11/23
HOOD RIVER VALLEY PARKS & RECREATIO	07/11/23
BUSINESS CARD	07/11/23
BUSINESS CARD	07/11/23
BUSINESS CARD	07/11/23
BUSINESS CARD	07/11/23
BUSINESS CARD	07/11/23
BUSINESS CARD	07/11/23
PRINT IT! INC	07/11/23
PRINT IT! INC	07/11/23
GRAINGER	07/11/23
SAIF COPORATION	07/11/23
SAIF COPORATION	07/11/23
SAIF COPORATION	07/11/23
SAIF COPORATION	07/11/23
SAIF COPORATION	07/11/23
SAIF COPORATION	07/11/23
POWERSCHOOL GROUP LLC	07/11/23
HOOD RIVER GARBAGE	07/11/23
HOOD RIVER GARBAGE	07/11/23
HOOD RIVER GARBAGE	07/11/23
HOOD RIVER GARBAGE	07/11/23
HOOD RIVER GARBAGE	07/11/23
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HOOD RIVER GARBAGE	07/11/23
HOOD RIVER GARBAGE	07/11/23
HOOD RIVER GARBAGE	07/11/23
HOOD RIVER GARBAGE	07/11/23
HOOD RIVER GARBAGE	07/11/23
ROSAUERS SUPERMARKETS INC	07/11/23
ROTARY CLUB OF HOOD RIVER	07/11/23
VIRCO INC	07/11/23
SYSCO FOOD SERVICES OF PORTLAND	07/11/23
OMSI	07/12/23
OMSI	07/12/23
PACE	07/12/23
PACE	07/12/23
PACE	07/12/23
PACE	07/12/23
PACE	07/12/23
PACE	07/12/23
COLUMBIA RIVER INSURANCE	07/12/23
CHEMSEARCH	07/12/23
CENTRAL STATION MONITORING	07/12/23
CINTAS CORP	07/12/23
CHRISTINE REITZ	07/12/23
FIELDPRINT	07/12/23
TODD RAINWATER	07/12/23
AMAZON CAPITAL SERVICES	07/12/23
AMAZON CAPITAL SERVICES	07/12/23
AMAZON CAPITAL SERVICES	07/12/23
AMAZON CAPITAL SERVICES	07/12/23
INTERNATIONAL ACADEMY OF SCIENCE	07/12/23
INTERNATIONAL ACADEMY OF SCIENCE	07/12/23
HUNGERFORD ONLINE, LLP	07/12/23
TK ELEVATOR CORPORATION	07/12/23
PIONEER ATHLETICS	07/12/23
PIONEER ATHLETICS	07/12/23
PIONEER ATHLETICS	07/12/23
PIONEER ATHLETICS	07/12/23
DIGITAL INSURANCE LLC	07/12/23
DIGITAL INSURANCE LLC	07/12/23
GORGE NETWORKS INC	07/12/23
BUSINESS CARD	07/12/23
BUSINESS CARD	07/12/23
T AND L COMMUNICATIONS INC.	07/12/23
T AND L COMMUNICATIONS INC.	07/12/23
HEIGHTS GLASS & GLAZING	07/12/23
PRINT IT! INC	07/12/23
PRINT IT! INC	07/12/23
PRINT IT! INC	07/12/23
PROVIDENCE HEALTH AND SERVICES OR	07/12/23
MID-COLUMBIA BUS COMPANY INC	07/12/23
ODELL SANITARY DISTRICT	07/12/23

ODELL SANITARY DISTRICT	07/12/23
ODELL SANITARY DISTRICT	07/12/23
ODELL SANITARY DISTRICT	07/12/23
ODELL SANITARY DISTRICT	07/12/23
ODELL SANITARY DISTRICT	07/12/23
ODELL SANITARY DISTRICT	07/12/23
ODELL SANITARY DISTRICT	07/12/23
PARKDALE SANITARY DIST	07/12/23
SYSCO FOOD SERVICES OF PORTLAND	07/12/23
SYSCO FOOD SERVICES OF PORTLAND	07/12/23
SYSCO FOOD SERVICES OF PORTLAND	07/12/23
COLUMBIA GORGE COMMUNITY COLLEGE	07/13/23
OMSI	07/13/23
OMSI	07/13/23
CHEMSEARCH	07/13/23
PROFESSIONAL ROOF CONSULTANTS INC	07/13/23
AMAZON CAPITAL SERVICES	07/13/23
AMAZON CAPITAL SERVICES	07/13/23
MOBILE MODULAR PORTABLE STORAGE	07/13/23
H2OREGON	07/13/23
BUSINESS CARD	07/13/23
KLEIN & ASSOCIATES	07/13/23
FRONTLINE TECHNOLOGIES GROUP, LLC	07/14/23
COBURN ELECTRIC	07/14/23
BUSINESS CARD	07/14/23
JODI L WYATT	07/14/23
POTTER WEBSTER CO	07/14/23
STACY B CLAUS	07/14/23
AMAZON CAPITAL SERVICES	07/17/23
KELSEY CONTRERAS VILLA	07/17/23
POWER SYSTEMS PLUS	07/17/23
BIO-MED TESTING SERVICE INC	07/17/23
CALIFORNIA HYDRONICS COMPANY	07/18/23
CALIFORNIA HYDRONICS COMPANY	07/18/23
AMAZON CAPITAL SERVICES	07/18/23
ANTHEM SPORTS	07/18/23
ANTHEM SPORTS	07/18/23
PRINT IT! INC	07/18/23
PRINT IT! INC	07/18/23
PRINT IT! INC	07/18/23
SST-SECURITY SYSTEMS TECHNOLOGY LOC	07/19/23
AMAZON CAPITAL SERVICES	07/19/23
AMAZON CAPITAL SERVICES	07/19/23
AMAZON CAPITAL SERVICES	07/19/23
AMAZON CAPITAL SERVICES	07/19/23
AMAZON CAPITAL SERVICES	07/19/23
MIDWORKS INNOVATIONS, INC	07/19/23
MIDWORKS INNOVATIONS, INC	07/19/23
TOTAL FILTRATION SYSTEMS	07/20/23
UNITED RENTALS (NORTH AMERICA) INC	07/20/23

UNITED RENTALS (NORTH AMERICA) INC	07/20/23
BIO-MED TESTING SERVICE INC	07/20/23
OREGON SCHOOL BOARDS ASSN OSBA	07/20/23
OREGON SCHOOL BOARDS ASSN OSBA	07/20/23
KELSEY CONTRERAS VILLA	07/21/23
SCHOOL MATE	07/24/23
SCHOOL MATE	07/24/23
TESS MISA	07/24/23
TESS MISA	07/24/23
AMAZON CAPITAL SERVICES	07/24/23
AMAZON CAPITAL SERVICES	07/24/23
AMAZON CAPITAL SERVICES	07/24/23
AMAZON CAPITAL SERVICES	07/24/23
PEPSI COLA/THE NOEL CORPORATION	07/24/23
ROTARY CLUB OF HOOD RIVER	07/24/23
COLUMBIA HARDWARE	07/25/23
AMAZON CAPITAL SERVICES	07/25/23
AMAZON CAPITAL SERVICES	07/25/23
AMAZON CAPITAL SERVICES	07/25/23
AMAZON CAPITAL SERVICES	07/25/23
VERDANT WEB TECHNOLOGIES LLC	07/25/23
PIONEER ATHLETICS	07/25/23
PIONEER ATHLETICS	07/25/23
DIGITAL INSURANCE LLC	07/25/23
BUSINESS CARD	07/25/23
GRAINGER	07/25/23
HOOD RIVER SUPPLY	07/25/23
ROTARY CLUB OF HOOD RIVER	07/25/23
SCHOOL DATEBOOKS	07/26/23
LESLIE M MCMORRAN	07/26/23
THE FARMER IN ODELL	07/26/23
SCHOOL FIX	07/26/23
SCHOOL FIX	07/26/23
AMAZON CAPITAL SERVICES	07/26/23
AMAZON CAPITAL SERVICES	07/26/23
DIVERSIFIED BENEFIT SERVICES, INC	07/26/23
DIVERSIFIED BENEFIT SERVICES, INC	07/26/23
DIVERSIFIED BENEFIT SERVICES, INC	07/26/23
BUSINESS CARD	07/26/23
CONREY ELECTRIC	07/26/23
CONREY ELECTRIC	07/26/23
DEPARTMENT OF CONSUMER & BUSINESS S	07/26/23
DEPARTMENT OF CONSUMER & BUSINESS S	07/26/23
DEPARTMENT OF CONSUMER & BUSINESS S	07/26/23
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DEPARTMENT OF CONSUMER & BUSINESS S	07/26/23
DEPARTMENT OF CONSUMER & BUSINESS S	07/26/23

DEPARTMENT OF CONSUMER & BUSINESS S	07/26/23
DEPARTMENT OF CONSUMER & BUSINESS S	07/26/23
GRAINGER	07/26/23
POWERSCHOOL GROUP LLC	07/26/23
POTTER WEBSTER CO	07/26/23
POTTER WEBSTER CO	07/26/23
SHRED-IT	07/27/23
TESS MISA	07/27/23
TESS MISA	07/27/23
PIONEER ATHLETICS	07/27/23
PIONEER ATHLETICS	07/27/23
BUSINESS CARD	07/27/23
BUSINESS CARD	07/27/23
HOOD RIVER ELECTRIC COOP	07/27/23
NORTHWEST NATURAL GAS CO	07/27/23
NORTHWEST NATURAL GAS CO	07/27/23
NORTHWEST NATURAL GAS CO	07/27/23
NORTHWEST NATURAL GAS CO	07/27/23
NORTHWEST NATURAL GAS CO	07/27/23
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NORTHWEST NATURAL GAS CO	07/27/23
NORTHWEST NATURAL GAS CO	07/27/23
NORTHWEST NATURAL GAS CO	07/27/23
NORTHWEST NATURAL GAS CO	07/27/23
PACIFIC POWER	07/27/23
PACIFIC POWER	07/27/23
PACIFIC POWER	07/27/23
PACIFIC POWER	07/27/23
PACIFIC POWER	07/27/23
PACIFIC POWER	07/27/23
PACIFIC POWER	07/27/23
PACIFIC POWER	07/27/23
PITNEY BOWES-RESERVE ACCOUNT	07/28/23
AMAZON CAPITAL SERVICES	07/28/23
AMAZON CAPITAL SERVICES	07/28/23
MICHAEL JOHNSON	07/28/23
NORTHWEST REGIONAL ED SERVICE DIST	07/28/23
CHINOOK PLUMBING	07/28/23
DOUGLAS R HOLMES	07/28/23
DOUGLAS R HOLMES	07/28/23
ERICA GREER	07/28/23
ERICA GREER	07/28/23
WRIGHT PUBLIC AFFAIRS	07/28/23
BUSINESS CARD	07/28/23
PRINT IT! INC	07/28/23

GRAINGER	07/28/23
POTTER WEBSTER CO	07/28/23
CHAD MUENZER REPAIR LLC	07/31/23
UNITED STATES TREASURY	07/31/23
AMAZON CAPITAL SERVICES	07/31/23
TOTAL FILTRATION SYSTEMS	07/31/23
TOTAL FILTRATION SYSTEMS	07/31/23
UNANIMOUS LLC	07/31/23
BUSINESS CARD	07/31/23
BUSINESS CARD	07/31/23
BUSINESS CARD	07/31/23
BUSINESS CARD	07/31/23
BUSINESS CARD	07/31/23
BUSINESS CARD	07/31/23
BUSINESS CARD	07/31/23
GRAINGER	07/31/23
AMAZON CAPITAL SERVICES	08/01/23
AMAZON CAPITAL SERVICES	08/01/23
AMAZON CAPITAL SERVICES	08/01/23
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AMAZON CAPITAL SERVICES	08/01/23
AMAZON CAPITAL SERVICES	08/01/23
AMAZON CAPITAL SERVICES	08/01/23
LEAH SKLADER-YOST	08/01/23
PROSHINE SOFTWASH	08/01/23
MCISAAC'S MARKET	08/01/23
SCHOLASTIC BOOK CLUBS	08/02/23
ASCA	08/02/23
OREGON SCHOOL PERSONNEL	08/02/23
OREGON SCHOOL PERSONNEL	08/02/23
RICHARD POLKINGHORN	08/02/23
ANNE K CARLOSS	08/02/23
ANNE K CARLOSS	08/02/23
TRANSUNION RISK AND ALTERNATIVE	08/02/23
MTI ENTERPRISE, INC	08/02/23
TESS MISA	08/02/23
AMAZON CAPITAL SERVICES	08/02/23
AMAZON CAPITAL SERVICES	08/02/23
BUSINESS CARD	08/02/23
BUSINESS CARD	08/02/23
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BUSINESS CARD	08/02/23
BUSINESS CARD	08/02/23
BUSINESS CARD	08/02/23
BUSINESS CARD	08/02/23
PEPSI COLA/THE NOEL CORPORATION	08/02/23
COSA	08/02/23
MADELINE SALMINEN-CUNNINGHAM	08/03/23
AMAZON CAPITAL SERVICES	08/03/23
DIVERSIFIED BENEFIT SERVICES, INC	08/03/23
AMAZON CAPITAL SERVICES	08/04/23
HUNGERFORD ONLINE, LLP	08/04/23
H2OREGON	08/04/23
H2OREGON	08/04/23
H2OREGON	08/04/23
BUSINESS CARD	08/04/23
ICE FOUNTAIN WATER DIST	08/04/23
ICE FOUNTAIN WATER DIST	08/04/23
ICE FOUNTAIN WATER DIST	08/04/23
ICE FOUNTAIN WATER DIST	08/04/23
ICE FOUNTAIN WATER DIST	08/04/23
SCHOLASTIC, INC	08/04/23
PITNEY BOWES INC	08/07/23
PITNEY BOWES INC	08/07/23
AMAZON CAPITAL SERVICES	08/07/23
AMAZON CAPITAL SERVICES	08/07/23
AMAZON CAPITAL SERVICES	08/07/23
AMAZON CAPITAL SERVICES	08/07/23
EMILY A OCHESKEY	08/08/23
CHEMSEARCH	08/08/23
SOLUTIONS YES	08/08/23
AARON BAKER	08/08/23
CITY OF CASCADE LOCKS	08/08/23
CITY OF CASCADE LOCKS	08/08/23
CITY OF CASCADE LOCKS	08/08/23
CITY OF CASCADE LOCKS	08/08/23
MADELINE SALMINEN-CUNNINGHAM	08/08/23
GRIFFIN CONSTRUCTION LLC	08/08/23
GRIFFIN CONSTRUCTION LLC	08/08/23
AMAZON CAPITAL SERVICES	08/08/23
WEX BANK	08/08/23
WEX BANK	08/08/23
WEX BANK	08/08/23
WEX BANK	08/08/23
CHRISTOPHER DAVIS	08/08/23
KEVIN R BURROWS	08/08/23
NESTOR SANCHEZ JARAMILLO	08/08/23

ELIAS LAWN MAINTENANCE	08/08/23
ELIAS LAWN MAINTENANCE	08/08/23
ELIAS LAWN MAINTENANCE	08/08/23
ELIAS LAWN MAINTENANCE	08/08/23
ELIAS LAWN MAINTENANCE	08/08/23
JH KELLY LLC	08/08/23
AINSWORTH INC	08/08/23
BUSINESS CARD	08/08/23
BUSINESS CARD	08/08/23
BUSINESS CARD	08/08/23
COLLEEN L PAULUS	08/08/23
LUCY MARQUEZ	08/08/23
BIO-MED TESTING SERVICE INC	08/08/23
HOOD RIVER GARBAGE	08/08/23
HOOD RIVER GARBAGE	08/08/23
HOOD RIVER GARBAGE	08/08/23
HOOD RIVER GARBAGE	08/08/23
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HOOD RIVER GARBAGE	08/08/23
HOOD RIVER GARBAGE	08/08/23
CITY OF HOOD RIVER UTILITIES	08/08/23
CITY OF HOOD RIVER UTILITIES	08/08/23
CITY OF HOOD RIVER UTILITIES	08/08/23
CITY OF HOOD RIVER UTILITIES	08/08/23
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CITY OF HOOD RIVER UTILITIES	08/08/23
PACIFIC POWER	08/08/23
PACIFIC POWER	08/08/23
SCHOLASTIC, INC	08/08/23
HOOD RIVER COFFEE CO	08/09/23
CRISIS PREVENTION INSTITUTE INC.	08/09/23
HIGH DESERT ESD	08/09/23
FORREST RIEKE	08/09/23
WILLIAM NEWTON	08/09/23
AMAZON CAPITAL SERVICES	08/09/23
AMAZON CAPITAL SERVICES	08/09/23
AMAZON CAPITAL SERVICES	08/09/23

AMAZON CAPITAL SERVICES	08/09/23
AMAZON CAPITAL SERVICES	08/09/23
CHINOOK PLUMBING	08/09/23
MOBILE MODULAR PORTABLE STORAGE	08/09/23
MOBILE MODULAR PORTABLE STORAGE	08/09/23
BIKABOUT	08/09/23
BIKABOUT	08/09/23
BIKABOUT	08/09/23
BIKABOUT	08/09/23
AINSWORTH INC	08/09/23
CASEL	08/09/23
CHOWN	08/09/23
CHOWN	08/09/23
BUSINESS CARD	08/09/23
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BUSINESS CARD	08/09/23
AIRGAS	08/09/23
AIRGAS	08/09/23
AIRGAS	08/09/23
AIRGAS	08/09/23
CONREY ELECTRIC	08/09/23
CONREY ELECTRIC	08/09/23
CONREY ELECTRIC	08/09/23
CONREY ELECTRIC	08/09/23
HOOD RIVER ELECTRIC COOP	08/09/23
HOOD RIVER ELECTRIC COOP	08/09/23
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HOOD RIVER ELECTRIC COOP	08/09/23
HOOD RIVER ELECTRIC COOP	08/09/23
HOOD RIVER ELECTRIC COOP	08/09/23
SAFEWAY INC - PORTLAND DIVISION	08/09/23
SAFEWAY INC - PORTLAND DIVISION	08/09/23
CENGAGE LEARNING-COURSE TECHNOLOGY	08/10/23
CENGAGE LEARNING-COURSE TECHNOLOGY	08/10/23

CENGAGE LEARNING-COURSE TECHNOLOGY	08/10/23
LANGUAGE TESTING INTERNATIONAL, INC	08/10/23
FIELDPRINT	08/10/23
AMAZON CAPITAL SERVICES	08/10/23
AMAZON CAPITAL SERVICES	08/10/23
AMAZON CAPITAL SERVICES	08/10/23
AMAZON CAPITAL SERVICES	08/10/23
AMAZON CAPITAL SERVICES	08/10/23
AMAZON CAPITAL SERVICES	08/10/23
LEAH SKLADER-YOST	08/10/23
LEAH SKLADER-YOST	08/10/23
DANIEL BARNARD	08/10/23
H2OREGON	08/10/23
CRATE'S POINT DISCOVERY CENTER	08/10/23
BUSINESS CARD	08/10/23
BUSINESS CARD	08/10/23
BUSINESS CARD	08/10/23
BUSINESS CARD	08/10/23
BUSINESS CARD	08/10/23
BUSINESS CARD	08/10/23
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BUSINESS CARD	08/10/23
BUSINESS CARD	08/10/23
BUSINESS CARD	08/10/23
BUSINESS CARD	08/10/23
BUSINESS CARD	08/10/23
PRINT IT! INC	08/10/23
PETTY CASH/JENNIFER VIZCARRA	08/10/23
PETTY CASH/JENNIFER VIZCARRA	08/10/23
PETTY CASH/JENNIFER VIZCARRA	08/10/23
PETTY CASH/JENNIFER VIZCARRA	08/10/23
PETTY CASH/JENNIFER VIZCARRA	08/10/23

PETTY CASH/JENNIFER VIZCARRA	08/10/23
PETTY CASH/JENNIFER VIZCARRA	08/10/23
PETTY CASH/JENNIFER VIZCARRA	08/10/23
PETTY CASH/JENNIFER VIZCARRA	08/10/23
PETTY CASH/JENNIFER VIZCARRA	08/10/23
PACIFIC SPORTS TURF, INC	08/11/23
JENNIFER WILSON	08/11/23
INSTRUCTIONAL COACHING GROUP	08/11/23
AMAZON CAPITAL SERVICES	08/11/23
AMAZON CAPITAL SERVICES	08/11/23
EZ SYSTEMS PDX	08/11/23
COBURN ELECTRIC	08/11/23
COBURN ELECTRIC	08/11/23
FIREDOG EXTINGUISHER SERVICE	08/11/23
FIREDOG EXTINGUISHER SERVICE	08/11/23
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FIREDOG EXTINGUISHER SERVICE	08/11/23
FIREDOG EXTINGUISHER SERVICE	08/11/23
BUSINESS CARD	08/11/23
POTTER WEBSTER CO	08/11/23
COSA	08/14/23
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COSA	08/14/23
COSA	08/14/23
COLUMBIA HARDWARE	08/15/23
TRANSUNION RISK AND ALTERNATIVE	08/15/23
A&E PLUMBING HEATING AND AIR INC	08/15/23
A&E PLUMBING HEATING AND AIR INC	08/15/23
TODD RAINWATER	08/15/23
AMAZON CAPITAL SERVICES	08/15/23
AMAZON CAPITAL SERVICES	08/15/23
PROSHINE SOFTWASH	08/15/23
BUSINESS CARD	08/15/23
BUSINESS CARD	08/15/23
BUSINESS CARD	08/15/23
SCHETKY NORTHWEST SALES	08/15/23
SYSCO FOOD SERVICES OF PORTLAND	08/15/23
SYSCO FOOD SERVICES OF PORTLAND	08/15/23
SYSCO FOOD SERVICES OF PORTLAND	08/15/23
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NATHANAEL J PARSON	08/16/23
AMAZON CAPITAL SERVICES	08/16/23
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SOLUTIONS YES	08/17/23
AMAZON CAPITAL SERVICES	08/17/23
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WEX BANK	08/17/23
REXIUS INC	08/17/23
BUSINESS CARD	08/17/23
BUSINESS CARD	08/17/23
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CONREY ELECTRIC	08/17/23
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SYSCO FOOD SERVICES OF PORTLAND	08/17/23
AMAZON CAPITAL SERVICES	08/18/23
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GOLDEN AIRWALL INC	08/18/23
GOLDEN AIRWALL INC	08/18/23
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SUMMIT FACILITY SERVICES	08/18/23
BUSINESS CARD	08/18/23
AMAZON CAPITAL SERVICES	08/19/23
SWANK MOVIE LICENSING USA	08/21/23
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SWANK MOVIE LICENSING USA	08/21/23
SHRED-IT	08/21/23
LANGUAGE TESTING INTERNATIONAL, INC	08/21/23
AMAZON CAPITAL SERVICES	08/21/23
AMAZON CAPITAL SERVICES	08/21/23
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DIVERSIFIED BENEFIT SERVICES, INC	08/21/23
DIVERSIFIED BENEFIT SERVICES, INC	08/21/23
BUSINESS CARD	08/21/23

BUSINESS CARD	08/21/23
BUSINESS CARD	08/21/23
BUSINESS CARD	08/21/23
BUSINESS CARD	08/21/23
CONREY ELECTRIC	08/21/23
CONREY ELECTRIC	08/21/23
PEPSI COLA/THE NOEL CORPORATION	08/21/23
E3 MSR WEST	08/21/23
E3 MSR WEST	08/21/23
E3 MSR WEST	08/21/23
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E3 MSR WEST	08/21/23
SYSCO FOOD SERVICES OF PORTLAND	08/21/23
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KAREN S SCHILLING	08/22/23
GARY SCHILLING	08/22/23
AMAZON CAPITAL SERVICES	08/22/23
AMAZON CAPITAL SERVICES	08/22/23
AMAZON CAPITAL SERVICES	08/22/23
CHINOOK PLUMBING	08/22/23
H2OREGON	08/22/23
H2OREGON	08/22/23
BUSINESS CARD	08/22/23
BUSINESS CARD	08/22/23
BUSINESS CARD	08/22/23
BUSINESS CARD	08/22/23
HOOD RIVER ELECTRIC COOP	08/22/23
NORTHWEST NATURAL GAS CO	08/22/23
NORTHWEST NATURAL GAS CO	08/22/23
NORTHWEST NATURAL GAS CO	08/22/23
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NORTHWEST NATURAL GAS CO	08/22/23
PACIFIC POWER	08/22/23
PACIFIC POWER	08/22/23
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PACIFIC POWER	08/22/23
PACIFIC POWER	08/22/23
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PARKDALE WATER COMPANY	08/22/23
ROSAUERS SUPERMARKETS INC	08/22/23
SYSCO FOOD SERVICES OF PORTLAND	08/22/23
TERRY DRAPER	08/23/23
SCHOOL FIX	08/23/23
SCHOOL FIX	08/23/23
KATINA BERG	08/23/23
AMAZON CAPITAL SERVICES	08/23/23
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DANIEL BAIER	08/23/23
VICTORIA STEELE	08/23/23
VICTORIA STEELE	08/23/23
MELLOW ELECTRIC LLC	08/23/23
RILEY THOMAS	08/23/23
RILEY THOMAS	08/23/23
CURRICULUM ASSOCIATES LLC	08/23/23
BUSINESS CARD	08/23/23
BUSINESS CARD	08/23/23
BUSINESS CARD	08/23/23
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SYSCO FOOD SERVICES OF PORTLAND	08/23/23
SYSCO FOOD SERVICES OF PORTLAND	08/23/23
SYSCO FOOD SERVICES OF PORTLAND	08/23/23
SYSCO FOOD SERVICES OF PORTLAND	08/23/23
AMAZON CAPITAL SERVICES	08/24/23
AMAZON CAPITAL SERVICES	08/24/23
AMAZON CAPITAL SERVICES	08/24/23
AMAZON CAPITAL SERVICES	08/24/23
PRINT IT! INC	08/24/23
BENCHMARK EDUCATION COMPANY	08/25/23
BENCHMARK EDUCATION COMPANY	08/25/23
A&E PLUMBING HEATING AND AIR INC	08/25/23
AMAZON CAPITAL SERVICES	08/25/23

AMAZON CAPITAL SERVICES	08/25/23
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AMAZON CAPITAL SERVICES	08/25/23
POTTER WEBSTER CO	08/25/23
HOOD RIVER SUPPLY	08/25/23
SYSCO FOOD SERVICES OF PORTLAND	08/25/23
SYSCO FOOD SERVICES OF PORTLAND	08/25/23
SYSCO FOOD SERVICES OF PORTLAND	08/25/23
WEATHERLY PRINTING	08/25/23
WEATHERLY PRINTING	08/25/23
WEATHERLY PRINTING	08/25/23
COSA	08/25/23
DIGITAL INSURANCE LLC	08/26/23
BIO-MED TESTING SERVICE INC	08/26/23
BIO-MED TESTING SERVICE INC	08/26/23
AMAZON CAPITAL SERVICES	08/27/23
EASTERN OREGON UNIVERSITY	08/28/23
EASTERN OREGON UNIVERSITY	08/28/23
IXL LEARNING	08/28/23
IXL LEARNING	08/28/23
BISHOP SANITATION, INC	08/28/23
BISHOP SANITATION, INC	08/28/23
SPRING VALLEY DAIRY	08/28/23
SPRING VALLEY DAIRY	08/28/23
SPRING VALLEY DAIRY	08/28/23
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AMAZON CAPITAL SERVICES	08/28/23
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AMAZON CAPITAL SERVICES	08/28/23
AMAZON CAPITAL SERVICES	08/28/23
CHINOOK PLUMBING	08/28/23
MILLIE'S PLACE	08/28/23
BUSINESS CARD	08/28/23
TEACHER'S CURRICULUM INSTITUTE	08/28/23
TEACHER'S CURRICULUM INSTITUTE	08/28/23
SYSCO FOOD SERVICES OF PORTLAND	08/28/23
SYSCO FOOD SERVICES OF PORTLAND	08/28/23
HOOD RIVER COFFEE CO	08/29/23
PITNEY BOWES GLOBAL FINANCIAL	08/29/23
UNIVERSITY OF OREGON	08/29/23
JULIE DAVIS	08/29/23
SCHOOL FIX	08/29/23
SCHOOL FIX	08/29/23
VOYAGER LEARNING	08/29/23
VOYAGER LEARNING	08/29/23
NATHANAEL J PARSON	08/29/23
WAITS EXCAVATION, LLC	08/29/23
WAITS EXCAVATION, LLC	08/29/23
CELIA NEWTON	08/29/23
CELIA NEWTON	08/29/23
CELIA NEWTON	08/29/23
KATHERINE HOLLATZ	08/29/23
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JUAN REYES	08/29/23
JUAN REYES	08/29/23
TEACHER CREATED MATERIALS, INC	08/29/23
TEACHER CREATED MATERIALS, INC	08/29/23
GISEAL AYALA ECHEVERRIA	08/29/23
BUSINESS CARD	08/29/23
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BUSINESS CARD	08/29/23
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BUSINESS CARD	08/29/23
T AND L COMMUNICATIONS INC.	08/29/23
PEPSI COLA/THE NOEL CORPORATION	08/29/23
HOOD RIVER SUPPLY	08/29/23
HOOD RIVER SUPPLY	08/29/23
HOOD RIVER SUPPLY	08/29/23
HOOD RIVER SUPPLY	08/29/23
HOOD RIVER SUPPLY	08/29/23
HOOD RIVER SUPPLY	08/29/23
HOOD RIVER SUPPLY	08/29/23
ROSAUERS SUPERMARKETS INC	08/29/23
ROSAUERS SUPERMARKETS INC	08/29/23
ROSAUERS SUPERMARKETS INC	08/29/23
ROSAUERS SUPERMARKETS INC	08/29/23
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ROSAUERS SUPERMARKETS INC	08/29/23
SYSCO FOOD SERVICES OF PORTLAND	08/29/23
HOOD RIVER COFFEE CO	08/30/23
SCHOOL DATEBOOKS	08/30/23
OPSIS ARCHITECTURE, LLP	08/30/23
PROFESSIONAL ROOF CONSULTANTS INC	08/30/23
CAPITAL ONE EQUIPMENT FINANCE	08/30/23
WENAHA GROUP, INC	08/30/23
WENAHA GROUP, INC	08/30/23
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WENAHA GROUP, INC	08/30/23
AMAZON CAPITAL SERVICES	08/30/23
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SUCCESS BY DESIGN INC	08/30/23
AINSWORTH INC	08/30/23
BUSINESS CARD	08/30/23
BUSINESS CARD	08/30/23
BUSINESS CARD	08/30/23
BUSINESS CARD	08/30/23
POTTER WEBSTER CO	08/30/23
SYSCO FOOD SERVICES OF PORTLAND	08/30/23
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ANNE K CARLOSS	08/31/23
KELLY RUNNING	08/31/23
MERIDETH COLE	08/31/23
SCHOOL FIX	08/31/23
CHAD MUENZER REPAIR LLC	08/31/23
CHAD MUENZER REPAIR LLC	08/31/23
GRIFFIN CONSTRUCTION LLC	08/31/23
AMAZON CAPITAL SERVICES	08/31/23
AMAZON CAPITAL SERVICES	08/31/23
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IML SECURITY SUPPLY	08/31/23
IML SECURITY SUPPLY	08/31/23
MEGAN ALDER	08/31/23
ESLI R MARTINEZ	08/31/23
TOTAL FILTRATION SYSTEMS	08/31/23
KATHRYN S STANTON	08/31/23
NORTHWEST TEXTBOOK DEPOSITORY	08/31/23
NORTHWEST TEXTBOOK DEPOSITORY	08/31/23
NORTHWEST TEXTBOOK DEPOSITORY	08/31/23
SYSCO FOOD SERVICES OF PORTLAND	08/31/23
SYSCO FOOD SERVICES OF PORTLAND	08/31/23
HOOD RIVER COFFEE CO	09/01/23
PITNEY BOWES GLOBAL FINANCIAL	09/01/23
RICHARD POLKINGHORN	09/01/23
OCEAN KUYKENDALL	09/01/23
AMAZON CAPITAL SERVICES	09/01/23
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ROSA O LOREDO	09/01/23
WALTER WELLS & SONS, LLC	09/01/23
WALTER WELLS & SONS, LLC	09/01/23
DANIEL BAIER	09/01/23
KELSEY CONTRERAS VILLA	09/01/23

EMS LINQ INC	09/01/23
EMS LINQ INC	09/01/23
EMS LINQ INC	09/01/23
EMS LINQ INC	09/01/23
EMS LINQ INC	09/01/23
RILEY THOMAS	09/01/23
SHEILA E BERGHEIM	09/01/23
SHEILA E BERGHEIM	09/01/23
KARA YOUNG	09/01/23
BUSINESS CARD	09/01/23
BUSINESS CARD	09/01/23
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BUSINESS CARD	09/01/23
JEANNE M WELCH	09/01/23
JEANNE M WELCH	09/01/23
ROSAUERS SUPERMARKETS INC	09/01/23
SAFEWAY INC - PORTLAND DIVISION	09/01/23
SYSCO FOOD SERVICES OF PORTLAND	09/01/23
PITNEY BOWES-RESERVE ACCOUNT	09/05/23
HOOD RIVER EDUCATION FOUNDATION	09/05/23
HOOD RIVER EDUCATION FOUNDATION	09/05/23
JEANETTE C WHITESIDES	09/05/23
CRISTINA SANCHEZ-KLEIN	09/05/23
CRISTINA SANCHEZ-KLEIN	09/05/23
CRISTINA SANCHEZ-KLEIN	09/05/23
CASSANDRA WHITMIRE	09/05/23
NOVEDADES ORTIZ	09/05/23
TRANSUNION RISK AND ALTERNATIVE	09/05/23
SCENARIO LEARNING LLC	09/05/23
GRIFFIN CONSTRUCTION LLC	09/05/23
SPRING VALLEY DAIRY	09/05/23
SPRING VALLEY DAIRY	09/05/23
SPRING VALLEY DAIRY	09/05/23
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AMAZON CAPITAL SERVICES	09/05/23
AMANDA PHILLIPS	09/05/23
AGILEBITS, INC	09/05/23

PARTS TOWN LLC	09/05/23
PARTS TOWN LLC	09/05/23
JH KELLY LLC	09/05/23
JH KELLY LLC	09/05/23
JH KELLY LLC	09/05/23
JH KELLY LLC	09/05/23
BRENDA HERNANDEZ CAMPOS	09/05/23
GENERATON GENIUS, INC	09/05/23
GENERATON GENIUS, INC	09/05/23
BLUE MOUNTAIN NETWORKS	09/05/23
GIOVANNI MAGANA-RIVERA	09/05/23
BUSINESS CARD	09/05/23
BUSINESS CARD	09/05/23
E3 MSR WEST	09/05/23
SYSCO FOOD SERVICES OF PORTLAND	09/05/23
SYSCO FOOD SERVICES OF PORTLAND	09/05/23
SYSCO FOOD SERVICES OF PORTLAND	09/05/23
SCHOLASTIC CLASSROOM MAGAZINES	09/06/23
SCHOLASTIC CLASSROOM MAGAZINES	09/06/23
CRISIS PREVENTION INSTITUTE INC.	09/06/23
PLUMBMASTER,INC	09/06/23
PLUMBMASTER,INC	09/06/23
AMAZON CAPITAL SERVICES	09/06/23
AMAZON CAPITAL SERVICES	09/06/23
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AMAZON CAPITAL SERVICES	09/06/23
AMAZON CAPITAL SERVICES	09/06/23
WALTER WELLS & SONS, LLC	09/06/23
INTERNATIONAL ACADEMY OF SCIENCE	09/06/23
VERDANT WEB TECHNOLOGIES LLC	09/06/23
MOBILE MODULAR PORTABLE STORAGE	09/06/23
MOBILE MODULAR PORTABLE STORAGE	09/06/23
MOBILE MODULAR PORTABLE STORAGE	09/06/23
MOBILE MODULAR PORTABLE STORAGE	09/06/23
ELISE GETTLEMAN	09/06/23
MELLOW ELECTRIC LLC	09/06/23
MELLOW ELECTRIC LLC	09/06/23
MEGAN BURFIELD	09/06/23
VICTOR R MONDRAGON	09/06/23
TINYMOBILEROBOTS US LLC	09/06/23
CAMP JONAH	09/06/23
MCGRAW-HILL LLC	09/06/23
MCGRAW-HILL LLC	09/06/23

CRYSTAL SPRINGS WATER	09/06/23
CRYSTAL SPRINGS WATER	09/06/23
CRYSTAL SPRINGS WATER	09/06/23
CRYSTAL SPRINGS WATER	09/06/23
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CRYSTAL SPRINGS WATER	09/06/23
CRYSTAL SPRINGS WATER	09/06/23
CRYSTAL SPRINGS WATER	09/06/23
H2OREGON	09/06/23
BUSINESS CARD	09/06/23
BUSINESS CARD	09/06/23
BUSINESS CARD	09/06/23
POTTER WEBSTER CO	09/06/23
POTTER WEBSTER CO	09/06/23
POTTER WEBSTER CO	09/06/23
HOOD RIVER GARBAGE	09/06/23
HOOD RIVER GARBAGE	09/06/23
HOOD RIVER GARBAGE	09/06/23
HOOD RIVER GARBAGE	09/06/23
HOOD RIVER GARBAGE	09/06/23
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HOOD RIVER GARBAGE	09/06/23
HOOD RIVER GARBAGE	09/06/23
HOOD RIVER GARBAGE	09/06/23
CITY OF HOOD RIVER UTILITIES	09/06/23
CITY OF HOOD RIVER UTILITIES	09/06/23
CITY OF HOOD RIVER UTILITIES	09/06/23
CITY OF HOOD RIVER UTILITIES	09/06/23
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CITY OF HOOD RIVER UTILITIES	09/06/23
CITY OF HOOD RIVER UTILITIES	09/06/23
CITY OF HOOD RIVER UTILITIES	09/06/23
PACIFIC POWER	09/06/23
PACIFIC POWER	09/06/23
PACIFIC POWER	09/06/23
SYSCO FOOD SERVICES OF PORTLAND	09/06/23
SYSCO FOOD SERVICES OF PORTLAND	09/06/23
SYSCO FOOD SERVICES OF PORTLAND	09/06/23
SYSCO FOOD SERVICES OF PORTLAND	09/06/23
WEATHERLY PRINTING	09/06/23

HOOD RIVER COFFEE CO	09/07/23
BENJAMIN MOORE PAGE PAINT CO	09/07/23
BENJAMIN MOORE PAGE PAINT CO	09/07/23
PENNEY DAVIS	09/07/23
FIELDPRINT	09/07/23
AMAZON CAPITAL SERVICES	09/07/23
AMAZON CAPITAL SERVICES	09/07/23
WEX BANK	09/07/23
WEX BANK	09/07/23
WEX BANK	09/07/23
WEX BANK	09/07/23
VANKOTEN & CLEAVELAND, LLC	09/07/23
JH KELLY LLC	09/07/23
BIKABOUT	09/07/23
BIKABOUT	09/07/23
BIKABOUT	09/07/23
BIKABOUT	09/07/23
BIKABOUT	09/07/23
H2OREGON	09/07/23
PAULA LINDQUIST-IHLE	09/07/23
MID COLUMBIA FOOTBALL OFFICIALS	09/07/23
BUSINESS CARD	09/07/23
THE HUNGERFORD LAW FIRM	09/07/23
MID-COLUMBIA BUS COMPANY INC	09/07/23
SYSCO FOOD SERVICES OF PORTLAND	09/07/23
WEATHERLY PRINTING	09/07/23
FRANZ FAMILY BAKERIES	09/08/23
FRANZ FAMILY BAKERIES	09/08/23
FRANZ FAMILY BAKERIES	09/08/23
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FRANZ FAMILY BAKERIES	09/08/23
FRANZ FAMILY BAKERIES	09/08/23
HOOD RIVER EDUCATION FOUNDATION	09/08/23
BUILDING MATERIAL SPECIALTIES INC	09/08/23
OPSIS ARCHITECTURE, LLP	09/08/23
OREGON CHILD NUTRITION COALITION	09/08/23
OREGON CHILD NUTRITION COALITION	09/08/23
LAND ELECTRIC LLC	09/08/23
AMAZON CAPITAL SERVICES	09/08/23
AMAZON CAPITAL SERVICES	09/08/23
AMAZON CAPITAL SERVICES	09/08/23
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WALTER WELLS & SONS, LLC	09/08/23
WALTER WELLS & SONS, LLC	09/08/23
WALTER WELLS & SONS, LLC	09/08/23
WALTER WELLS & SONS, LLC	09/08/23
WALTER WELLS & SONS, LLC	09/08/23
WALTER WELLS & SONS, LLC	09/08/23
DIVERSIFIED BENEFIT SERVICES, INC	09/08/23
NOHEMI BENITEZ MONDRAGON	09/08/23
MARISOL CHAMONICA	09/08/23
ROXANA GOMEZ	09/08/23
ELIZABETH ROGERS	09/08/23
WESTERN BUS SALES	09/08/23
WESTERN BUS SALES	09/08/23
BUSINESS CARD	09/08/23
BUSINESS CARD	09/08/23
BUSINESS CARD	09/08/23
AIRGAS	09/08/23
AIRGAS	09/08/23
AIRGAS	09/08/23
CONREY ELECTRIC	09/08/23
CONREY ELECTRIC	09/08/23
POTTER WEBSTER CO	09/08/23
MCISAAC'S MARKET	09/08/23
MCISAAC'S MARKET	09/08/23
MCISAAC'S MARKET	09/08/23
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AMAZON CAPITAL SERVICES	09/10/23
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AMAZON CAPITAL SERVICES	09/11/23
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BUSINESS CARD	09/11/23
AIRGAS	09/11/23
AIRGAS	09/11/23
PRINT IT! INC	09/11/23
POTTER WEBSTER CO	09/11/23
NORTHWEST TEXTBOOK DEPOSITORY	09/11/23
SYSCO FOOD SERVICES OF PORTLAND	09/11/23
NOVEDADES ORTIZ	09/12/23
BEACOCK MUSIC	09/12/23
NAOMI GRIMSLEY	09/12/23
REALLY GREAT READING	09/12/23
REALLY GREAT READING	09/12/23
PITNEY BOWES INC	09/12/23
SPRING VALLEY DAIRY	09/12/23
SPRING VALLEY DAIRY	09/12/23

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BUSINESS CARD	09/12/23
BUSINESS CARD	09/12/23
BUSINESS CARD	09/12/23
GRAINGER	09/12/23
OREGON SCHOOL BOARDS ASSN OSBA	09/12/23
ROSAUERS SUPERMARKETS INC	09/12/23
SYSCO FOOD SERVICES OF PORTLAND	09/12/23
4IMPRINT	09/13/23
OPSIS ARCHITECTURE, LLP	09/13/23
PROFESSIONAL ROOF CONSULTANTS INC	09/13/23
THE FARMER IN ODELL	09/13/23
ENGINEERING ECONOMICS, INC	09/13/23
GRIFFIN CONSTRUCTION LLC	09/13/23
AMAZON CAPITAL SERVICES	09/13/23
AMAZON CAPITAL SERVICES	09/13/23
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GORGE FARMER COOPERATIVE	09/13/23
BUSINESS CARD	09/13/23
BUSINESS CARD	09/13/23
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BUSINESS CARD	09/13/23
BUSINESS CARD	09/13/23
BUSINESS CARD	09/13/23
BUSINESS CARD	09/13/23
JEANNE M WELCH	09/13/23
ROSAUERS SUPERMARKETS INC	09/13/23
ROSAUERS SUPERMARKETS INC	09/13/23

SYSCO FOOD SERVICES OF PORTLAND	09/13/23
SYSCO FOOD SERVICES OF PORTLAND	09/13/23
SYSCO FOOD SERVICES OF PORTLAND	09/13/23
SCHOLASTIC BOOK CLUBS	09/14/23
HATTENHAUER DISTRIBUTION CO	09/14/23
BEACOCK MUSIC	09/14/23
AMAZON CAPITAL SERVICES	09/14/23
AMAZON CAPITAL SERVICES	09/14/23
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JH KELLY LLC	09/14/23
BUSINESS CARD	09/14/23
SYSCO FOOD SERVICES OF PORTLAND	09/14/23
XTC TRUCK & TOY	09/15/23
SARAH MADDOX	09/15/23
AMAZON CAPITAL SERVICES	09/15/23
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BLUE MOUNTAIN NETWORKS	09/15/23
BUSINESS CARD	09/15/23
BUSINESS CARD	09/15/23
BUSINESS CARD	09/15/23
BUSINESS CARD	09/15/23
BUSINESS CARD	09/15/23
WESTMUSIC	09/15/23
SYSCO FOOD SERVICES OF PORTLAND	09/15/23
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AMAZON CAPITAL SERVICES	09/16/23
OCEAN KUYKENDALL	09/18/23
AMAZON CAPITAL SERVICES	09/18/23
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AMAZON CAPITAL SERVICES	09/18/23
AMANDA PHILLIPS	09/18/23
COLUMBIA GORGE ESD (R9 ESD)	09/18/23
H2OREGON	09/18/23
H2OREGON	09/18/23
BUSINESS CARD	09/18/23
BUSINESS CARD	09/18/23
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BUSINESS CARD	09/18/23
MID COLUMBIA VOLLEYBALL ASSOCIATION	09/18/23
DEPARTMENT OF CONSUMER & BUSINESS S	09/18/23
DEPARTMENT OF CONSUMER & BUSINESS S	09/18/23
BIO-MED TESTING SERVICE INC	09/18/23
ROSAUERS SUPERMARKETS INC	09/18/23
ROSAUERS SUPERMARKETS INC	09/18/23
COSA	09/18/23
COSA	09/18/23
COSA	09/18/23
PENNEY DAVIS	09/19/23
WENAHA GROUP, INC	09/19/23
WENAHA GROUP, INC	09/19/23
WENAHA GROUP, INC	09/19/23
WENAHA GROUP, INC	09/19/23
WENAHA GROUP, INC	09/19/23
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WENAHA GROUP, INC	09/19/23
SPRING VALLEY DAIRY	09/19/23
SPRING VALLEY DAIRY	09/19/23
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AMAZON CAPITAL SERVICES	09/19/23

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AMAZON CAPITAL SERVICES	09/19/23
WALTER WELLS & SONS, LLC	09/19/23
DOUGLAS R HOLMES	09/19/23
PDX READING SPECIALIST, LLC	09/19/23
COLUMBIA GORGE HONDA	09/19/23
QED LAB, INC	09/19/23
LUZ FLORES	09/19/23
DEMCO, INC	09/19/23
BUSINESS CARD	09/19/23
BUSINESS CARD	09/19/23
BUSINESS CARD	09/19/23
BUSINESS CARD	09/19/23
BUSINESS CARD	09/19/23
BUSINESS CARD	09/19/23
POWERSCHOOL GROUP LLC	09/19/23
ROSAUERS SUPERMARKETS INC	09/19/23
SYSCO FOOD SERVICES OF PORTLAND	09/19/23
SYSCO FOOD SERVICES OF PORTLAND	09/19/23
WEATHERLY PRINTING	09/19/23
SCHOLASTIC, INC	09/19/23
SCHOLASTIC, INC	09/19/23
FRANZ FAMILY BAKERIES	09/20/23
FRANZ FAMILY BAKERIES	09/20/23
FRANZ FAMILY BAKERIES	09/20/23
FRANZ FAMILY BAKERIES	09/20/23
BARGREEN ELLINGSON	09/20/23
TODD RAINWATER	09/20/23
AMAZON CAPITAL SERVICES	09/20/23
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AMAZON CAPITAL SERVICES	09/20/23
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AMAZON CAPITAL SERVICES	09/20/23
ACTIVATE LEARNING LLC	09/20/23
ACTIVATE LEARNING LLC	09/20/23
WALTER WELLS & SONS, LLC	09/20/23
WALTER WELLS & SONS, LLC	09/20/23
WALTER WELLS & SONS, LLC	09/20/23
WALTER WELLS & SONS, LLC	09/20/23
MELLOW ELECTRIC LLC	09/20/23
BUSINESS CARD	09/20/23
BUSINESS CARD	09/20/23
BUSINESS CARD	09/20/23
BUSINESS CARD	09/20/23
BUSINESS CARD	09/20/23
BUSINESS CARD	09/20/23

ROSAUERS SUPERMARKETS INC	09/20/23
SYSCO FOOD SERVICES OF PORTLAND	09/20/23
SYSCO FOOD SERVICES OF PORTLAND	09/20/23
SYSCO FOOD SERVICES OF PORTLAND	09/20/23
COSA	09/20/23
LANGUAGE TESTING INTERNATIONAL, INC	09/21/23
AMAZON CAPITAL SERVICES	09/21/23
AMAZON CAPITAL SERVICES	09/21/23
AMAZON CAPITAL SERVICES	09/21/23
JODY E WIEWEL	09/21/23
JODY E WIEWEL	09/21/23
OASBO	09/21/23
OASBO	09/21/23
MIDSCHOOL/MATH, LLC	09/21/23
MIDSCHOOL/MATH, LLC	09/21/23
MIDSCHOOL/MATH, LLC	09/21/23
AILEEN MARIE LOW-GLASSMAN	09/21/23
BUSINESS CARD	09/21/23
BUSINESS CARD	09/21/23
BUSINESS CARD

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BUSINESS CARD	09/21/23
BUSINESS CARD	09/21/23
SYSCO FOOD SERVICES OF PORTLAND	09/21/23
HOOD RIVER COFFEE CO	09/22/23
AMAZON CAPITAL SERVICES	09/22/23
AMAZON CAPITAL SERVICES	09/22/23
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AMAZON CAPITAL SERVICES	09/22/23
AMAZON CAPITAL SERVICES	09/22/23
BUSINESS CARD	09/22/23
BUSINESS CARD	09/22/23
PRINT IT! INC	09/22/23
GRAINGER	09/22/23
PAULINE A KOLL	09/22/23
PBS ENGINEERING & ENVIRONMENTAL INC	09/22/23
PBS ENGINEERING & ENVIRONMENTAL INC	09/22/23
WALTER WELLS & SONS, LLC	09/24/23
JUNIOR LIBRARY GUILD	09/25/23
JW PEPPER & SON, INC	09/25/23
SUZANNE TITUS-ISRAELS	09/25/23
OREGON STATE UNIVERSITY	09/25/23
OREGON STATE UNIVERSITY	09/25/23
OREGON STATE UNIVERSITY	09/25/23
CHEMSEARCH	09/25/23
VISTA HIGHER LEARNING	09/25/23
VISTA HIGHER LEARNING	09/25/23
BLOSSOMS BILINGUAL PRESCHOOL	09/25/23
BLOSSOMS BILINGUAL PRESCHOOL	09/25/23
BLOSSOMS BILINGUAL PRESCHOOL	09/25/23
BLOSSOMS BILINGUAL PRESCHOOL	09/25/23
CITY OF CASCADE LOCKS	09/25/23
CITY OF CASCADE LOCKS	09/25/23
CITY OF CASCADE LOCKS	09/25/23
CITY OF CASCADE LOCKS	09/25/23
AMAZON CAPITAL SERVICES	09/25/23

AMAZON CAPITAL SERVICES	09/25/23
AMAZON CAPITAL SERVICES	09/25/23
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AMAZON CAPITAL SERVICES	09/25/23
AMAZON CAPITAL SERVICES	09/25/23
COLUMBIA GORGE NEWS LLC	09/25/23
COLUMBIA GORGE NEWS LLC	09/25/23
GORGE BUILDING SUPPLY	09/25/23
DIVERSIFIED BENEFIT SERVICES, INC	09/25/23
DIVERSIFIED BENEFIT SERVICES, INC	09/25/23
THOMAS P. HOOD	09/25/23
GOLDEN AIRWALL INC	09/25/23
AINSWORTH INC	09/25/23
BUSINESS CARD	09/25/23
BUSINESS CARD	09/25/23
BUSINESS CARD	09/25/23
AIRGAS	09/25/23
AIRGAS	09/25/23
CITY OF HOOD RIVER	09/25/23
HOOD RIVER SUPPLY	09/25/23
NORTHWEST NATURAL GAS CO	09/25/23
NORTHWEST NATURAL GAS CO	09/25/23
NORTHWEST NATURAL GAS CO	09/25/23
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SYSCO FOOD SERVICES OF PORTLAND	09/25/23
SYSCO FOOD SERVICES OF PORTLAND	09/25/23
SYSCO FOOD SERVICES OF PORTLAND	09/25/23
INFINITE GRAPHIX	09/26/23
UNITED STATES TREASURY	09/26/23
AMAZON CAPITAL SERVICES	09/26/23
AMAZON CAPITAL SERVICES	09/26/23
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AMAZON CAPITAL SERVICES	09/26/23
TORTILLERIA Y TIENDA DE LEON'S	09/26/23

DIGITAL INSURANCE LLC	09/26/23
OLIVER P MULLON	09/26/23
HORMEL FOODS SALES, LLC	09/26/23
BUSINESS CARD	09/26/23
BUSINESS CARD	09/26/23
OREGON DEPARTMENT OF EDUCATION	09/26/23
DEPARTMENT OF CONSUMER & BUSINESS S	09/26/23
DEPARTMENT OF CONSUMER & BUSINESS S	09/26/23
DEPARTMENT OF CONSUMER & BUSINESS S	09/26/23
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DEPARTMENT OF CONSUMER & BUSINESS S	09/26/23
DEPARTMENT OF CONSUMER & BUSINESS S	09/26/23
DEPARTMENT OF CONSUMER & BUSINESS S	09/26/23
HOOD RIVER SUPPLY	09/26/23
PACIFIC POWER	09/26/23
PACIFIC POWER	09/26/23
PACIFIC POWER	09/26/23
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PACIFIC POWER	09/26/23
PACIFIC POWER	09/26/23
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PACIFIC POWER	09/26/23
PARKDALE WATER COMPANY	09/26/23
FRANZ FAMILY BAKERIES	09/27/23
FRANZ FAMILY BAKERIES	09/27/23
AMAZON CAPITAL SERVICES	09/27/23
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AMAZON CAPITAL SERVICES	09/27/23
ROSAUERS SUPERMARKETS INC	09/27/23
FRANZ FAMILY BAKERIES	09/28/23
AMY HASSETT-BRUNO	09/28/23
CHAD MUENZER REPAIR LLC	09/28/23
AMAZON CAPITAL SERVICES	09/28/23
AMAZON CAPITAL SERVICES	09/28/23
MELLOW ELECTRIC LLC	09/28/23

GRAINGER	09/28/23
ROSAUERS SUPERMARKETS INC	09/28/23
ROSAUERS SUPERMARKETS INC	09/28/23
ANNE K CARLOSS	09/29/23
ANNE K CARLOSS	09/29/23
ANNE K CARLOSS	09/29/23
LEARNING WITHOUT TEARS	09/29/23
SHRED-IT	09/29/23
CASSANDRA WHITMIRE	09/29/23
FLURRY STONE	09/29/23
A&E PLUMBING HEATING AND AIR INC	09/29/23
A&E PLUMBING HEATING AND AIR INC	09/29/23
SPRING VALLEY DAIRY	09/29/23
SPRING VALLEY DAIRY	09/29/23
SPRING VALLEY DAIRY	09/29/23
SPRING VALLEY DAIRY	09/29/23
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AMAZON CAPITAL SERVICES	09/29/23
WEX BANK	09/29/23
ELISE GETTLEMAN	09/29/23
AINSWORTH INC	09/29/23
AMERGIS HEALTHCARE STAFFING, INC	09/29/23
AMERGIS HEALTHCARE STAFFING, INC	09/29/23
UMPQUA ROOFING CO., INC	09/29/23
TRUTECH TOOLS	09/29/23
TRUTECH TOOLS	09/29/23
BUSINESS CARD	09/29/23

BUSINESS CARD	09/29/23
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BUSINESS CARD	09/29/23
BUSINESS CARD	09/29/23
PEPSI COLA/THE NOEL CORPORATION	09/29/23
HOOD RIVER SUPPLY	09/29/23
LES SCHWAB TIRE CENTERS	09/29/23
LES SCHWAB TIRE CENTERS	09/29/23
SYSCO FOOD SERVICES OF PORTLAND	09/29/23
SYSCO FOOD SERVICES OF PORTLAND	09/29/23
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SYSCO FOOD SERVICES OF PORTLAND	09/29/23
COSA	09/29/23
POWERSCHOOL GROUP LLC	09/30/23
FRANZ FAMILY BAKERIES	10/02/23
MIKAYLA RYAN	10/02/23
SHERI D HOLLOWAY	10/02/23
CYNTHIA SINCLAIR MURAHASHI	10/02/23
MERIDETH COLE	10/02/23
GEAR UP SPORTS INC	10/02/23
GEAR UP SPORTS INC	10/02/23
NEAL CREEK PORTABLE SANITATION	10/02/23
NEAL CREEK PORTABLE SANITATION	10/02/23
NEAL CREEK PORTABLE SANITATION	10/02/23
AMAZON CAPITAL SERVICES	10/02/23
AMAZON CAPITAL SERVICES	10/02/23
JENNIFER T KING	10/02/23
JENNIFER T KING	10/02/23
WALTER WELLS & SONS, LLC	10/02/23
WALTER WELLS & SONS, LLC	10/02/23
WALTER WELLS & SONS, LLC	10/02/23
WALTER WELLS & SONS, LLC	10/02/23
CHINOOK PLUMBING	10/02/23

LINGUAVA INTERPRETERS, INC	10/02/23
LINGUAVA INTERPRETERS, INC	10/02/23
DANIEL BAIER	10/02/23
ESLI R MARTINEZ	10/02/23
VICTORIA STEELE	10/02/23
VICTORIA STEELE	10/02/23
ROCIO OCAMPO DE ROJAS	10/02/23
ANTHEM SPORTS	10/02/23
RILEY THOMAS	10/02/23
KATHRYN S STANTON	10/02/23
SHEILA E BERGHEIM	10/02/23
DEMI PIATT	10/02/23
SANDRA BERENICE MUNOZ	10/02/23
BUSINESS CARD	10/02/23
BUSINESS CARD	10/02/23
JEANNE M WELCH	10/02/23
ANNE K COLE	10/02/23
ANNE K COLE	10/02/23
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MIDAMERICA PREVIEW BOOKS	10/02/23
FRANZ FAMILY BAKERIES	10/03/23
FRANZ FAMILY BAKERIES	10/03/23
LESLIE M MCMORRAN	10/03/23
LESLIE M MCMORRAN	10/03/23
TRANSUNION RISK AND ALTERNATIVE	10/03/23
WILLIAM NEWTON	10/03/23
MARSHALL MEMO LLC	10/03/23
SPRING VALLEY DAIRY	10/03/23
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AMAZON CAPITAL SERVICES	10/03/23
VERONICA GALVAN HERRERA	10/03/23
WALTER WELLS & SONS, LLC	10/03/23
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WALTER WELLS & SONS, LLC	10/03/23

HUNGERFORD ONLINE, LLP	10/03/23
JORDAN M STRUCK	10/03/23
JORDAN M STRUCK	10/03/23
RUSSELLE L CARTER	10/03/23
AMERGIS HEALTHCARE STAFFING, INC	10/03/23
AMERGIS HEALTHCARE STAFFING, INC	10/03/23
AMERGIS HEALTHCARE STAFFING, INC	10/03/23
GLORIA VALENTE DE LACHINO	10/03/23
MICHELE ARTHUR	10/03/23
ADELELMO TORRES	10/03/23
ANDERSON'S IT'S ELEMENTARY	10/03/23
H2OREGON	10/03/23
BUSINESS CARD	10/03/23
BUSINESS CARD	10/03/23
BUSINESS CARD	10/03/23
BUSINESS CARD	10/03/23
AIRGAS	10/03/23
AIRGAS	10/03/23
PRINT IT! INC	10/03/23
OSBA LEGAL ASSISTANCE TRUST	10/03/23
ICE FOUNTAIN WATER DIST	10/03/23
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ICE FOUNTAIN WATER DIST	10/03/23
ROSAUERS SUPERMARKETS INC	10/03/23
SYSCO FOOD SERVICES OF PORTLAND	10/03/23
SYSCO FOOD SERVICES OF PORTLAND	10/03/23
WAUCOMA BOOKSTORE	10/03/23
FRANZ FAMILY BAKERIES	10/04/23
AMAZON CAPITAL SERVICES	10/04/23
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WALTER WELLS & SONS, LLC	10/04/23
JH KELLY LLC	10/04/23
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CONREY ELECTRIC	10/04/23
GRAINGER	10/04/23
GRAINGER	10/04/23
SYSCO FOOD SERVICES OF PORTLAND	10/04/23
SYSCO FOOD SERVICES OF PORTLAND	10/04/23
SYSCO FOOD SERVICES OF PORTLAND	10/04/23
WAUCOMA BOOKSTORE	10/04/23
HOOD RIVER COFFEE CO	10/05/23

FRANZ FAMILY BAKERIES	10/05/23
COLUMBIA HARDWARE	10/05/23
AMAZON CAPITAL SERVICES	10/05/23
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AMAZON CAPITAL SERVICES	10/05/23
WEX BANK	10/05/23
WEX BANK	10/05/23
SAGE PUBLISHING	10/05/23
WALTER WELLS & SONS, LLC	10/05/23
BRENDA HERNANDEZ CAMPOS	10/05/23
CALTAC-PBIS, INC	10/05/23
BUSINESS CARD	10/05/23
BUSINESS CARD	10/05/23
BUSINESS CARD	10/05/23
BUSINESS CARD	10/05/23
ROSAUERS SUPERMARKETS INC	10/05/23
ROSAUERS SUPERMARKETS INC	10/05/23
SYSCO FOOD SERVICES OF PORTLAND	10/05/23
SST-SECURITY SYSTEMS TECHNOLOGY LOC	10/06/23
AVID CENTER	10/06/23
AMAZON CAPITAL SERVICES	10/06/23
AMAZON CAPITAL SERVICES	10/06/23
MICHELLE M CURTIS	10/06/23
MICHELLE M CURTIS	10/06/23
DIVERSIFIED BENEFIT SERVICES, INC	10/06/23
DIVERSIFIED BENEFIT SERVICES, INC	10/06/23
CHINOOK PLUMBING	10/06/23
BIKABOUT	10/06/23
BIKABOUT	10/06/23
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BIKABOUT	10/06/23
BUSINESS CARD	10/06/23
BUSINESS CARD	10/06/23
POTTER WEBSTER CO	10/06/23
SYSCO FOOD SERVICES OF PORTLAND	10/06/23
LASTING LIGHT PHOTGRAPHY	10/08/23
BUSINESS CARD	10/08/23
BUSINESS CARD	10/08/23
ROTARY CLUB OF HOOD RIVER	10/08/23
FRANZ FAMILY BAKERIES	10/09/23
JUSTIN D KAMERER	10/09/23
AMY MCCONNELL	10/09/23
AMY MCCONNELL	10/09/23
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WALTER WELLS & SONS, LLC	10/09/23
JESSICA JONES	10/09/23
PRINT IT! INC	10/09/23
POTTER WEBSTER CO	10/09/23
SHEPPARD C.M. AND W.O. INC.	10/09/23
SHEPPARD C.M. AND W.O. INC.	10/09/23
SHEPPARD C.M. AND W.O. INC.	10/09/23
SHEPPARD C.M. AND W.O. INC.	10/09/23
SHEPPARD C.M. AND W.O. INC.	10/09/23
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SYSCO FOOD SERVICES OF PORTLAND	10/09/23
FRANZ FAMILY BAKERIES	10/10/23
OCEAN KUYKENDALL	10/10/23
INFINITE GRAPHIX	10/10/23
ERIN O'HERN	10/10/23
CITY OF CASCADE LOCKS	10/10/23
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AMAZON CAPITAL SERVICES	10/10/23

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COLUMBIA GORGE NEWS LLC	10/10/23
WALTER WELLS & SONS, LLC	10/10/23
WALTER WELLS & SONS, LLC	10/10/23
WALTER WELLS & SONS, LLC	10/10/23
LINGUAVA INTERPRETERS, INC	10/10/23
GORGE FARMER COOPERATIVE	10/10/23
GORGE FARMER COOPERATIVE	10/10/23
GORGE FARMER COOPERATIVE	10/10/23
VENDNOVATION LLC	10/10/23
CASTEEL HIGH SCHOOL	10/10/23
WESTERN BUS SALES	10/10/23
H2OREGON	10/10/23
BUSINESS CARD	10/10/23
BUSINESS CARD	10/10/23
BUSINESS CARD	10/10/23
BUSINESS CARD	10/10/23
PRINT IT! INC	10/10/23
PEPSI COLA/THE NOEL CORPORATION	10/10/23
HOOD RIVER ELECTRIC COOP	10/10/23
HOOD RIVER ELECTRIC COOP	10/10/23
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HOOD RIVER GARBAGE	10/10/23
HOOD RIVER GARBAGE	10/10/23
HOOD RIVER GARBAGE	10/10/23
HOOD RIVER GARBAGE	10/10/23
HOOD RIVER GARBAGE	10/10/23

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HOOD RIVER GARBAGE	10/10/23
HOOD RIVER GARBAGE	10/10/23
CITY OF HOOD RIVER UTILITIES	10/10/23
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THE NEXT DOOR INC.	10/10/23
THE NEXT DOOR INC.	10/10/23
THE NEXT DOOR INC.	10/10/23
THE NEXT DOOR INC.	10/10/23
PACIFIC POWER	10/10/23
PACIFIC POWER	10/10/23
SYSCO FOOD SERVICES OF PORTLAND	10/10/23
JW PEPPER & SON, INC	10/11/23
CHEMSEARCH	10/11/23
MARA LYNAUGH	10/11/23
CRISTINA SANCHEZ-KLEIN	10/11/23
JACQUELINE N HECK	10/11/23
MARC-MID-AMERICAN RESEARCH CHEMICAL	10/11/23
SOLUTIONS YES	10/11/23
NAOMI GRIMSLEY	10/11/23
AMAZON CAPITAL SERVICES	10/11/23
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OASBO	10/11/23
MEGAN BURFIELD	10/11/23
THE PASSPORT CLUB, LLC	10/11/23
ALISHA J HAY	10/11/23
EMMA HEALY	10/11/23

BUSINESS CARD	10/11/23
JEANNE M WELCH	10/11/23
OFFICE DEPOT	10/11/23
GRAINGER	10/11/23
GRAINGER	10/11/23
GRAINGER	10/11/23
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GRAINGER	10/11/23
GRAINGER	10/11/23
PEPSI COLA/THE NOEL CORPORATION	10/11/23
PEPSI COLA/THE NOEL CORPORATION	10/11/23
HOOD RIVER COUNTY HEALTH DEPT	10/11/23
SYSCO FOOD SERVICES OF PORTLAND	10/11/23
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WILLIAM GD MURRAY	10/12/23
WILLIAM GD MURRAY	10/12/23
OPSIS ARCHITECTURE, LLP	10/12/23
FORREST RIEKE	10/12/23
FORREST RIEKE	10/12/23
AARON BAKER	10/12/23
AARON BAKER	10/12/23
AARON DORSCH	10/12/23
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CHRISTOPHER DAVIS	10/12/23
CHRISTOPHER DAVIS	10/12/23
KEVIN R BURROWS	10/12/23
KEVIN R BURROWS	10/12/23
NESTOR SANCHEZ JARAMILLO	10/12/23
NESTOR SANCHEZ JARAMILLO	10/12/23
CHELSEA HARBAUGH	10/12/23
VALLEY ATHLETICS	10/12/23
VALLEY ATHLETICS	10/12/23
JH KELLY LLC	10/12/23
JH KELLY LLC	10/12/23
AUSTIN WALLACE-LISTER	10/12/23
CRYSTAL SPRINGS WATER	10/12/23
CRYSTAL SPRINGS WATER	10/12/23
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CRYSTAL SPRINGS WATER	10/12/23
CRYSTAL SPRINGS WATER	10/12/23
H2OREGON	10/12/23
STANDARD INSURANCE COMPANY	10/12/23
PATRICIA M. HEDGES	10/12/23
LUCY MARQUEZ	10/12/23
POWERSCHOOL GROUP LLC	10/12/23
HOOD RIVER ELECTRIC COOP	10/12/23
HOOD RIVER ELECTRIC COOP	10/12/23
HOOD RIVER ELECTRIC COOP	10/12/23
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HOOD RIVER ELECTRIC COOP	10/12/23
SHEPPARD C.M. AND W.O. INC.	10/12/23
SHEPPARD C.M. AND W.O. INC.	10/12/23
SYSCO FOOD SERVICES OF PORTLAND	10/12/23
PROFESSIONAL ROOF CONSULTANTS INC	10/13/23
SOLUTIONS YES	10/13/23
LEVEL EXCAVATING, INC	10/13/23
FIELDPRINT	10/13/23
AMAZON CAPITAL SERVICES	10/13/23
AMAZON CAPITAL SERVICES	10/13/23
ALEX N LINCICUM	10/13/23
PRINT IT! INC	10/13/23
BIO-MED TESTING SERVICE INC	10/13/23
POTTER WEBSTER CO	10/13/23
PROVIDENCE HEALTH AND SERVICES OR	10/13/23
SYSCO FOOD SERVICES OF PORTLAND	10/13/23
HOOD RIVER COFFEE CO	10/16/23
HOOD RIVER COFFEE CO	10/16/23
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FRANZ FAMILY BAKERIES	10/16/23
FRANZ FAMILY BAKERIES	10/16/23
FRANZ FAMILY BAKERIES	10/16/23
SST-SECURITY SYSTEMS TECHNOLOGY LOC	10/16/23
SPRING VALLEY DAIRY	10/16/23
SPRING VALLEY DAIRY	10/16/23
SPRING VALLEY DAIRY	10/16/23
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AMAZON CAPITAL SERVICES	10/16/23
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WALTER WELLS & SONS, LLC	10/16/23
WALTER WELLS & SONS, LLC	10/16/23
WALTER WELLS & SONS, LLC	10/16/23
BLUE MOUNTAIN NETWORKS	10/16/23
VINCENT SCHLOSSER	10/16/23
BUSINESS CARD	10/16/23
SYSCO FOOD SERVICES OF PORTLAND	10/16/23
SCHOLASTIC, INC	10/16/23
BREWSTER N SONS	10/17/23
AMAZON CAPITAL SERVICES	10/17/23
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HD SUPPLY HOME DEPOT PRO	10/17/23
WALTER WELLS & SONS, LLC	10/17/23
ANTHEM SPORTS	10/17/23
ANTHEM SPORTS	10/17/23
YESENIA LIZETH AGUILAR	10/17/23
ROSE CITY CONTRACTING INC	10/17/23
H2OREGON	10/17/23
BUSINESS CARD	10/17/23
BUSINESS CARD	10/17/23
BUSINESS CARD	10/17/23
BUSINESS CARD	10/17/23
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BUSINESS CARD	10/17/23
CAROLYN L WELTY-FICK	10/17/23
SYSCO FOOD SERVICES OF PORTLAND	10/17/23
FRANZ FAMILY BAKERIES	10/18/23
SUZANNE TITUS-ISRAELS	10/18/23
JEANETTE C WHITESIDES	10/18/23
ANNE K CARLOSS	10/18/23
NATHANAEL J PARSON	10/18/23
NATHANAEL J PARSON	10/18/23
AMAZON CAPITAL SERVICES	10/18/23
WALTER WELLS & SONS, LLC	10/18/23
GORGE FARMER COOPERATIVE	10/18/23
GORGE FARMER COOPERATIVE	10/18/23
CURRICULUM ASSOCIATES LLC	10/18/23
BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
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BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
BUSINESS CARD	10/18/23
GRAINGER	10/18/23
THE NEXT DOOR INC.	10/18/23
THE NEXT DOOR INC.	10/18/23
THE NEXT DOOR INC.	10/18/23
THE NEXT DOOR INC.	10/18/23
THE NEXT DOOR INC.	10/18/23
THE NEXT DOOR INC.	10/18/23
SYSCO FOOD SERVICES OF PORTLAND	10/18/23
SYSCO FOOD SERVICES OF PORTLAND	10/18/23
SYSCO FOOD SERVICES OF PORTLAND	10/18/23
JUNIOR LIBRARY GUILD	10/19/23
DONNA MOHR	10/19/23
CHRISTINA RIVERA	10/19/23
AMAZON CAPITAL SERVICES	10/19/23
AMAZON CAPITAL SERVICES	10/19/23

AMAZON CAPITAL SERVICES	10/19/23
AMAZON CAPITAL SERVICES	10/19/23
BUSINESS CARD	10/19/23
BUSINESS CARD	10/19/23
BUSINESS CARD	10/19/23
BUSINESS CARD	10/19/23
GOPHER SPORT	10/19/23
UNIVERSITY OF OREGON	10/20/23
STURM ELEVATOR INC	10/20/23
STURM ELEVATOR INC	10/20/23
A&E PLUMBING HEATING AND AIR INC	10/20/23
A&E PLUMBING HEATING AND AIR INC	10/20/23
A&E PLUMBING HEATING AND AIR INC	10/20/23
A&E PLUMBING HEATING AND AIR INC	10/20/23
A&E PLUMBING HEATING AND AIR INC	10/20/23
A&E PLUMBING HEATING AND AIR INC	10/20/23
A&E PLUMBING HEATING AND AIR INC	10/20/23
A&E PLUMBING HEATING AND AIR INC	10/20/23
LAUREEN AGEE	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
NORTHWEST NATURAL GAS CO	10/20/23
PACIFIC POWER	10/20/23
PACIFIC POWER	10/20/23
PACIFIC POWER	10/20/23
PACIFIC POWER	10/20/23
PACIFIC POWER	10/20/23
PARKDALE WATER COMPANY	10/20/23
SYSCO FOOD SERVICES OF PORTLAND	10/20/23
SYSCO FOOD SERVICES OF PORTLAND	10/20/23
SYSCO FOOD SERVICES OF PORTLAND	10/20/23
SST-SECURITY SYSTEMS TECHNOLOGY LOC	10/23/23
SST-SECURITY SYSTEMS TECHNOLOGY LOC	10/23/23
SST-SECURITY SYSTEMS TECHNOLOGY LOC	10/23/23
CALIFORNIA HYDRONICS COMPANY	10/23/23
GRIFFIN CONSTRUCTION LLC	10/23/23
SPRING VALLEY DAIRY	10/23/23
SPRING VALLEY DAIRY	10/23/23
SPRING VALLEY DAIRY	10/23/23

SPRING VALLEY DAIRY	10/23/23
SPRING VALLEY DAIRY	10/23/23
SPRING VALLEY DAIRY	10/23/23
SPRING VALLEY DAIRY	10/23/23
SPRING VALLEY DAIRY	10/23/23
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SPRING VALLEY DAIRY	10/23/23
SPRING VALLEY DAIRY	10/23/23
SPRING VALLEY DAIRY	10/23/23
SPRING VALLEY DAIRY	10/23/23
SPRING VALLEY DAIRY	10/23/23
AMAZON CAPITAL SERVICES	10/23/23
AMAZON CAPITAL SERVICES	10/23/23
AMAZON CAPITAL SERVICES	10/23/23
AMAZON CAPITAL SERVICES	10/23/23
AMAZON CAPITAL SERVICES	10/23/23
AMAZON CAPITAL SERVICES	10/23/23
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AMAZON CAPITAL SERVICES	10/23/23
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AMAZON CAPITAL SERVICES	10/23/23
AMAZON CAPITAL SERVICES	10/23/23
AMAZON CAPITAL SERVICES	10/23/23
AMAZON CAPITAL SERVICES	10/23/23
AMAZON CAPITAL SERVICES	10/23/23
DIVERSIFIED BENEFIT SERVICES, INC	10/23/23
DIVERSIFIED BENEFIT SERVICES, INC	10/23/23
DIVERSIFIED BENEFIT SERVICES, INC	10/23/23
BROWN ROOFING	10/23/23
THOMAS P. HOOD	10/23/23
UMPQUA ROOFING CO., INC	10/23/23
BUSINESS CARD	10/23/23
BUSINESS CARD	10/23/23
BUSINESS CARD	10/23/23
BUSINESS CARD	10/23/23
BUSINESS CARD	10/23/23
BUSINESS CARD	10/23/23
BUSINESS CARD	10/23/23
BUSINESS CARD	10/23/23
PEPSI COLA/THE NOEL CORPORATION	10/23/23
PEPSI COLA/THE NOEL CORPORATION	10/23/23
PEPSI COLA/THE NOEL CORPORATION	10/23/23
POTTER WEBSTER CO	10/23/23
ROSAUERS SUPERMARKETS INC	10/23/23
ROSAUERS SUPERMARKETS INC	10/23/23
SYSCO FOOD SERVICES OF PORTLAND	10/23/23
SYSCO FOOD SERVICES OF PORTLAND	10/23/23
HOOD RIVER COFFEE CO	10/24/23

SCHOOL FIX	10/24/23
SCHOOL FIX	10/24/23
SUNBELT RENTALS	10/24/23
AMAZON CAPITAL SERVICES	10/24/23
AMAZON CAPITAL SERVICES	10/24/23
AMAZON CAPITAL SERVICES	10/24/23
AMAZON CAPITAL SERVICES	10/24/23
AMAZON CAPITAL SERVICES	10/24/23
AMAZON CAPITAL SERVICES	10/24/23
AMAZON CAPITAL SERVICES	10/24/23
AMAZON CAPITAL SERVICES	10/24/23
AMAZON CAPITAL SERVICES	10/24/23
CHELSEA HARBAUGH	10/24/23
CHELSEA HARBAUGH	10/24/23
CHELSEA HARBAUGH	10/24/23
CHELSEA HARBAUGH	10/24/23
CHELSEA HARBAUGH	10/24/23
CHELSEA HARBAUGH	10/24/23
CHELSEA HARBAUGH	10/24/23
CHELSEA HARBAUGH	10/24/23
CHELSEA HARBAUGH	10/24/23
JH KELLY LLC	10/24/23
BUSINESS CARD	10/24/23
BUSINESS CARD	10/24/23
CONREY ELECTRIC	10/24/23
PLATT ELECTRIC SUPPLY	10/24/23
PBS ENGINEERING & ENVIRONMENTAL INC	10/24/23
SYSCO FOOD SERVICES OF PORTLAND	10/24/23
FRANZ FAMILY BAKERIES	10/25/23
FRANZ FAMILY BAKERIES	10/25/23
FRANZ FAMILY BAKERIES	10/25/23
SOLUTIONS YES	10/25/23
SOLUTIONS YES	10/25/23
AMAZON CAPITAL SERVICES	10/25/23
AMAZON CAPITAL SERVICES	10/25/23
AMAZON CAPITAL SERVICES	10/25/23
AMAZON CAPITAL SERVICES	10/25/23
AMAZON CAPITAL SERVICES	10/25/23
AMAZON CAPITAL SERVICES	10/25/23
WALTER WELLS & SONS, LLC	10/25/23
WALTER WELLS & SONS, LLC	10/25/23
WALTER WELLS & SONS, LLC	10/25/23
WALTER WELLS & SONS, LLC	10/25/23
SHEILA E BERGHEIM	10/25/23
SHEILA E BERGHEIM	10/25/23
BUSINESS CARD	10/25/23
BUSINESS CARD	10/25/23
THE HUNGERFORD LAW FIRM	10/25/23
POTTER WEBSTER CO	10/25/23
SYSCO FOOD SERVICES OF PORTLAND	10/25/23

SYSCO FOOD SERVICES OF PORTLAND	10/25/23
SYSCO FOOD SERVICES OF PORTLAND	10/25/23
HOOD RIVER COFFEE CO	10/26/23
COLUMBIA GORGE COMMUNITY COLLEGE	10/26/23
AMAZON CAPITAL SERVICES	10/26/23
DIGITAL INSURANCE LLC	10/26/23
AMERGIS HEALTHCARE STAFFING, INC	10/26/23
AMERGIS HEALTHCARE STAFFING, INC	10/26/23
AMERGIS HEALTHCARE STAFFING, INC	10/26/23
AMERGIS HEALTHCARE STAFFING, INC	10/26/23
AMERGIS HEALTHCARE STAFFING, INC	10/26/23
REBECCA PARKER	10/26/23
COLUMBIA GORGE ESD (R9 ESD)	10/26/23
BUSINESS CARD	10/26/23
BUSINESS CARD	10/26/23
BUSINESS CARD	10/26/23
BUSINESS CARD	10/26/23
BUSINESS CARD	10/26/23
BUSINESS CARD	10/26/23
BUSINESS CARD	10/26/23
BUSINESS CARD	10/26/23
SYSCO FOOD SERVICES OF PORTLAND	10/26/23
SYSCO FOOD SERVICES OF PORTLAND	10/26/23
SYSCO FOOD SERVICES OF PORTLAND	10/26/23
MAGGIE KELLOGG	10/27/23
MAGGIE KELLOGG	10/27/23
MAGGIE KELLOGG	10/27/23
MAGGIE KELLOGG	10/27/23
MAGGIE KELLOGG	10/27/23
MAGGIE KELLOGG	10/27/23
ON-SITE SUPPLY HOUSE LLC	10/27/23
AMAZON CAPITAL SERVICES	10/27/23
WALTER WELLS & SONS, LLC	10/27/23
WALTER WELLS & SONS, LLC	10/27/23
WALTER WELLS & SONS, LLC	10/27/23
WALTER WELLS & SONS, LLC	10/27/23
WALTER WELLS & SONS, LLC	10/27/23
WALTER WELLS & SONS, LLC	10/27/23
WALTER WELLS & SONS, LLC	10/27/23
WALTER WELLS & SONS, LLC	10/27/23
WALTER WELLS & SONS, LLC	10/27/23
COBURN ELECTRIC	10/27/23
BUSINESS CARD	10/27/23
BUSINESS CARD	10/27/23
BUSINESS CARD	10/27/23
BUSINESS CARD	10/27/23
BUSINESS CARD	10/27/23
BUSINESS CARD	10/27/23
HOOD RIVER ELECTRIC COOP	10/27/23
HOOD RIVER ELECTRIC COOP	10/27/23

HOOD RIVER ELECTRIC COOP	10/27/23
HOOD RIVER ELECTRIC COOP	10/27/23
HOOD RIVER ELECTRIC COOP	10/27/23
NORTHWEST NATURAL GAS CO	10/27/23
PACIFIC POWER	10/27/23
PACIFIC POWER	10/27/23
PACIFIC POWER	10/27/23
ROSAUERS SUPERMARKETS INC	10/27/23
SYSCO FOOD SERVICES OF PORTLAND	10/27/23
FRANZ FAMILY BAKERIES	10/30/23
FRANZ FAMILY BAKERIES	10/30/23
FRANZ FAMILY BAKERIES	10/30/23
FRANZ FAMILY BAKERIES	10/30/23
FRANZ FAMILY BAKERIES	10/30/23
AMAZON CAPITAL SERVICES	10/30/23
AMAZON CAPITAL SERVICES	10/30/23
WALTER WELLS & SONS, LLC	10/30/23
WALTER WELLS & SONS, LLC	10/30/23
WALTER WELLS & SONS, LLC	10/30/23
WALTER WELLS & SONS, LLC	10/30/23
H2OREGON	10/30/23
BUSINESS CARD	10/30/23
BUSINESS CARD	10/30/23
BUSINESS CARD

BUSINESS CARD	10/30/23
BUSINESS CARD	10/30/23
BUSINESS CARD	10/30/23
BUSINESS CARD	10/30/23
ROSAUERS SUPERMARKETS INC	10/30/23
SYSCO FOOD SERVICES OF PORTLAND	10/30/23
SYSCO FOOD SERVICES OF PORTLAND	10/30/23
SARAH SEGAL	10/31/23
ANNE K CARLOSS	10/31/23
ANNE K CARLOSS	10/31/23
KELLY RUNNING	10/31/23
KELLY RUNNING	10/31/23
KELLY RUNNING	10/31/23
SCHOOL FIX	10/31/23
SCHOOL FIX	10/31/23
CHAD MUENZER REPAIR LLC	10/31/23
AMAZON CAPITAL SERVICES	10/31/23
AMAZON CAPITAL SERVICES	10/31/23
AMAZON CAPITAL SERVICES	10/31/23
AMAZON CAPITAL SERVICES	10/31/23
AMAZON CAPITAL SERVICES	10/31/23
AMAZON CAPITAL SERVICES	10/31/23
ANDREW KING	10/31/23
CPR IN THE GORGE LLC	10/31/23
KERRI CONVERY	10/31/23
SARAH HAYDEN	10/31/23
BUSINESS CARD	10/31/23
BUSINESS CARD	10/31/23
BUSINESS CARD	10/31/23
BUSINESS CARD	10/31/23
BUSINESS CARD	10/31/23
GUSTAV D HEDBERG	10/31/23
GUSTAV D HEDBERG	10/31/23
ANN F MCDONALD	10/31/23
PITNEY BOWES-RESERVE ACCOUNT	11/01/23
MERIDETH COLE	11/01/23
BEACOCK MUSIC	11/01/23
AMAZON CAPITAL SERVICES	11/01/23
AMAZON CAPITAL SERVICES	11/01/23
DANIEL BAIER	11/01/23
SCHOLASTIC BOOK FAIRS	11/01/23
BUSINESS CARD	11/01/23
ANNE K COLE	11/01/23
THE NEXT DOOR INC.	11/01/23
THE NEXT DOOR INC.	11/01/23
MARYHILL MUSEUM	11/01/23
HOOD RIVER COFFEE CO	11/02/23
OMSI	11/02/23
OMSI	11/02/23
OMSI	11/02/23

SST-SECURITY SYSTEMS TECHNOLOGY LOC	11/02/23
JEANETTE C WHITESIDES	11/02/23
CASSANDRA WHITMIRE	11/02/23
ERIN O'HERN	11/02/23
FLURRY STONE	11/02/23
ROSE & SHORE, INC	11/02/23
AMAZON CAPITAL SERVICES	11/02/23
AMAZON CAPITAL SERVICES	11/02/23
AMAZON CAPITAL SERVICES	11/02/23
AMAZON CAPITAL SERVICES	11/02/23
AMAZON CAPITAL SERVICES	11/02/23
AMAZON CAPITAL SERVICES	11/02/23
AMAZON CAPITAL SERVICES	11/02/23
AMAZON CAPITAL SERVICES	11/02/23
AMAZON CAPITAL SERVICES	11/02/23
ESLI R MARTINEZ	11/02/23
ELISE GETTLEMAN	11/02/23
VICTORIA STEELE	11/02/23
ROCIO OCAMPO DE ROJAS	11/02/23
CHELSEA HARBAUGH	11/02/23
ECHO IRENE HAZLETT	11/02/23
GORGE FARMER COOPERATIVE	11/02/23
GORGE FARMER COOPERATIVE	11/02/23
GORGE FARMER COOPERATIVE	11/02/23
RILEY THOMAS	11/02/23
KATHRYN S STANTON	11/02/23
SHEILA E BERGHEIM	11/02/23
HALEIGH JOHNSON	11/02/23
BRENDA HERNANDEZ CAMPOS	11/02/23
EAST FORK IRRIGATION	11/02/23
EAST FORK IRRIGATION	11/02/23
JORDAN M STRUCK	11/02/23
OREGON GROWERS & SHIPPERS, LLC	11/02/23
AMERGIS HEALTHCARE STAFFING, INC	11/02/23
EMMA HEALY	11/02/23
DEMI PIATT	11/02/23
SANDRA BERENICE MUNOZ	11/02/23
DHS - OFFICE OF FINANCIAL SERVICES	11/02/23
BUSINESS CARD	11/02/23
BUSINESS CARD	11/02/23
COSA	11/02/23
COSA	11/02/23
COSA	11/02/23
MARA LYNAUGH	11/03/23
AMAZON CAPITAL SERVICES	11/03/23
AMAZON CAPITAL SERVICES	11/03/23
AMAZON CAPITAL SERVICES	11/03/23
AMAZON CAPITAL SERVICES	11/03/23
BUSINESS CARD	11/03/23
BUSINESS CARD	11/03/23

BUSINESS CARD	11/03/23
BUSINESS CARD	11/03/23
BUSINESS CARD	11/03/23
FRANZ FAMILY BAKERIES	11/06/23
FRANZ FAMILY BAKERIES	11/06/23
MAGGIE KELLOGG	11/06/23
MAGGIE KELLOGG	11/06/23
PAINTED HILLS NATURAL BEEF	11/06/23
AMAZON CAPITAL SERVICES	11/06/23
AMAZON CAPITAL SERVICES	11/06/23
INTERNATIONAL ACADEMY OF SCIENCE	11/06/23
MELLOW ELECTRIC LLC	11/06/23
NAYELY IVETTE GARCIA CASTANEDA	11/06/23
H2OREGON	11/06/23
BUSINESS CARD	11/06/23
BUSINESS CARD	11/06/23
BUSINESS CARD	11/06/23
BUSINESS CARD	11/06/23
BUSINESS CARD	11/06/23
JEANNE M WELCH	11/06/23
BENCHMARK EDUCATION COMPANY	11/07/23
BENCHMARK EDUCATION COMPANY	11/07/23
BENCHMARK EDUCATION COMPANY	11/07/23
BENCHMARK EDUCATION COMPANY	11/07/23
BENCHMARK EDUCATION COMPANY	11/07/23
ASET, INC	11/07/23
HIGH DESERT ESD	11/07/23
AMAZON CAPITAL SERVICES	11/07/23
AMAZON CAPITAL SERVICES	11/07/23
AMAZON CAPITAL SERVICES	11/07/23
AMAZON CAPITAL SERVICES	11/07/23
DIVERSIFIED BENEFIT SERVICES, INC	11/07/23
CHINOOK PLUMBING	11/07/23
CHINOOK PLUMBING	11/07/23
CHINOOK PLUMBING	11/07/23
CHINOOK PLUMBING	11/07/23
CHINOOK PLUMBING	11/07/23
LINGUAVA INTERPRETERS, INC	11/07/23
LINGUAVA INTERPRETERS, INC	11/07/23
JH KELLY LLC	11/07/23
AINSWORTH INC	11/07/23
LEASEQUERYLLC	11/07/23
PETTY CASH/MERIDETH COLE	11/07/23
PETTY CASH/MERIDETH COLE	11/07/23
PETTY CASH/MERIDETH COLE	11/07/23
PETTY CASH/MERIDETH COLE	11/07/23
PETTY CASH/MERIDETH COLE	11/07/23
BUSINESS CARD	11/07/23
AIRGAS	11/07/23
AIRGAS	11/07/23

JEANNE M WELCH	11/07/23
SCHETKY NORTHWEST SALES	11/07/23
POTTER WEBSTER CO	11/07/23
POTTER WEBSTER CO	11/07/23
ARAMARK UNIFORM SERVICES	11/07/23
THE NEXT DOOR INC.	11/07/23
THE NEXT DOOR INC.	11/07/23
THE NEXT DOOR INC.	11/07/23
NAPA	11/07/23
NAPA	11/07/23
NAPA	11/07/23
NAPA	11/07/23
SYSCO FOOD SERVICES OF PORTLAND	11/07/23
SYSCO FOOD SERVICES OF PORTLAND	11/07/23
SYSCO FOOD SERVICES OF PORTLAND	11/07/23
SYSCO FOOD SERVICES OF PORTLAND	11/07/23
SCHOLASTIC, INC	11/07/23
C & M GUTTERS INC	11/07/23
IBS INCORPORATED	11/08/23
FRANZ FAMILY BAKERIES	11/08/23
FRANZ FAMILY BAKERIES	11/08/23
FRANZ FAMILY BAKERIES	11/08/23
DHS RECEIVING & TRUST (VRD/YTP)	11/08/23
CRISIS PREVENTION INSTITUTE INC.	11/08/23
WENAHA GROUP, INC	11/08/23
WENAHA GROUP, INC	11/08/23
WENAHA GROUP, INC	11/08/23
WENAHA GROUP, INC	11/08/23
WENAHA GROUP, INC	11/08/23
WENAHA GROUP, INC	11/08/23
WENAHA GROUP, INC	11/08/23
WENAHA GROUP, INC	11/08/23
WENAHA GROUP, INC	11/08/23
SPRING VALLEY DAIRY	11/08/23
SPRING VALLEY DAIRY	11/08/23
SPRING VALLEY DAIRY

SPRING VALLEY DAIRY	11/08/23
SPRING VALLEY DAIRY	11/08/23
SPRING VALLEY DAIRY	11/08/23
SPRING VALLEY DAIRY	11/08/23
SPRING VALLEY DAIRY	11/08/23
AMAZON CAPITAL SERVICES	11/08/23
AMAZON CAPITAL SERVICES	11/08/23
AMAZON CAPITAL SERVICES	11/08/23
WEX BANK	11/08/23
WEX BANK	11/08/23
WEX BANK	11/08/23
WEX BANK	11/08/23
WALTER WELLS & SONS, LLC	11/08/23
WALTER WELLS & SONS, LLC	11/08/23
BIKABOUT	11/08/23
BIKABOUT	11/08/23
BIKABOUT	11/08/23
BIKABOUT	11/08/23
BIKABOUT	11/08/23
ERICA GREER	11/08/23
ERICA GREER	11/08/23
ERICA GREER	11/08/23
AUSTIN WALLACE-LISTER	11/08/23
GLADSTONE HIGH SCHOOL ATHLETICS	11/08/23
GLADSTONE HIGH SCHOOL ATHLETICS	11/08/23
JENNIFER VIZCARRA	11/08/23
JENNIFER VIZCARRA	11/08/23
JENNIFER VIZCARRA	11/08/23
INTERNATIONAL E-Z UP, INC	11/08/23
BUSINESS CARD	11/08/23
BUSINESS CARD	11/08/23
BUSINESS CARD	11/08/23
BUSINESS CARD	11/08/23
BUSINESS CARD	11/08/23
BUSINESS CARD	11/08/23
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BUSINESS CARD	11/08/23
BUSINESS CARD	11/08/23
BUSINESS CARD	11/08/23
BUSINESS CARD	11/08/23
BUSINESS CARD	11/08/23

PEPSI COLA/THE NOEL CORPORATION	11/08/23
PEPSI COLA/THE NOEL CORPORATION	11/08/23
PEPSI COLA/THE NOEL CORPORATION	11/08/23
PEPSI COLA/THE NOEL CORPORATION	11/08/23
MCISAAC'S MARKET	11/08/23
PACIFIC POWER	11/08/23
SHEPPARD C.M. AND W.O. INC.	11/08/23
SHEPPARD C.M. AND W.O. INC.	11/08/23
SHEPPARD C.M. AND W.O. INC.	11/08/23
SYSCO FOOD SERVICES OF PORTLAND	11/08/23
SYSCO FOOD SERVICES OF PORTLAND	11/08/23
SYSCO FOOD SERVICES OF PORTLAND	11/08/23
4IMPRINT	11/09/23
ANNE K CARLOSS	11/09/23
NAOMI GRIMSLEY	11/09/23
LAND ELECTRIC LLC	11/09/23
LAND ELECTRIC LLC	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
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AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMAZON CAPITAL SERVICES	11/09/23
AMANDA PHILLIPS	11/09/23
TACOS PONCITLAN, LLC	11/09/23
AMERGIS HEALTHCARE STAFFING, INC	11/09/23
TRUTECH TOOLS	11/09/23
BUSINESS CARD	11/09/23
BUSINESS CARD	11/09/23
BUSINESS CARD	11/09/23
BUSINESS CARD	11/09/23
BUSINESS CARD	11/09/23
BUSINESS CARD	11/09/23
BUSINESS CARD	11/09/23
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BUSINESS CARD	11/09/23
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MARIA I LEDESMA	11/09/23
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SYSCO FOOD SERVICES OF PORTLAND	11/09/23
SYSCO FOOD SERVICES OF PORTLAND	11/09/23
SYSCO FOOD SERVICES OF PORTLAND	11/09/23
SYSCO FOOD SERVICES OF PORTLAND	11/09/23
CORINDA ELLIOTT	11/13/23
PROFESSIONAL ROOF CONSULTANTS INC	11/13/23
TRANSUNION RISK AND ALTERNATIVE	11/13/23
WILLIAM NEWTON	11/13/23
CITY OF CASCADE LOCKS	11/13/23
CITY OF CASCADE LOCKS	11/13/23
CITY OF CASCADE LOCKS	11/13/23
CITY OF CASCADE LOCKS	11/13/23
FIELDPRINT	11/13/23
AMAZON CAPITAL SERVICES	11/13/23
AMAZON CAPITAL SERVICES	11/13/23
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AMAZON CAPITAL SERVICES	11/13/23
AMAZON CAPITAL SERVICES	11/13/23
AMAZON CAPITAL SERVICES	11/13/23
VANKOTEN & CLEAVELAND, LLC	11/13/23
ROSA O LOREDO	11/13/23
WALTER WELLS & SONS, LLC	11/13/23
JH KELLY LLC	11/13/23
KATHRYN S STANTON	11/13/23
KATHRYN S STANTON	11/13/23
ASHLEY SPROUSE ERDELY	11/13/23
ASHLEY SPROUSE ERDELY	11/13/23
ASHLEY SPROUSE ERDELY	11/13/23
CANDACE LAVON WALLACE	11/13/23
SILVERTON HIGH SCH ATHLETICS DEPT	11/13/23
STORM WATER POLO, INC	11/13/23
H2OREGON	11/13/23

H2OREGON	11/13/23
BUSINESS CARD	11/13/23
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BUSINESS CARD	11/13/23
PRINT IT! INC	11/13/23
PRINT IT! INC	11/13/23
THE HUNGERFORD LAW FIRM	11/13/23
GRAINGER	11/13/23
ANNE K COLE	11/13/23
ANNE K COLE	11/13/23
HOOD RIVER GARBAGE	11/13/23
HOOD RIVER GARBAGE	11/13/23
HOOD RIVER GARBAGE	11/13/23
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CITY OF HOOD RIVER UTILITIES	11/13/23
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CITY OF HOOD RIVER UTILITIES	11/13/23
CITY OF HOOD RIVER UTILITIES	11/13/23
CITY OF HOOD RIVER UTILITIES	11/13/23
THE NEXT DOOR INC.	11/13/23
PACIFIC POWER	11/13/23
SCHLOSSER MACHINE, INC	11/13/23
SYSCO FOOD SERVICES OF PORTLAND	11/13/23
SYSCO FOOD SERVICES OF PORTLAND	11/13/23

SYSCO FOOD SERVICES OF PORTLAND	11/13/23
SYSCO FOOD SERVICES OF PORTLAND	11/13/23
WAUCOMA BOOKSTORE	11/13/23
COLUMBIA GORGE COMMUNITY COLLEGE	11/14/23
PACIFIC SPORTS TURF, INC	11/14/23
CHEMSEARCH	11/14/23
JACQUELINE N HECK	11/14/23
OPSIS ARCHITECTURE, LLP	11/14/23
STATE FORESTER	11/14/23
WENAHA GROUP, INC	11/14/23
WENAHA GROUP, INC	11/14/23
WENAHA GROUP, INC	11/14/23
WENAHA GROUP, INC	11/14/23
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WENAHA GROUP, INC	11/14/23
SPRING VALLEY DAIRY	11/14/23
SPRING VALLEY DAIRY	11/14/23
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SPRING VALLEY DAIRY	11/14/23
AMAZON CAPITAL SERVICES	11/14/23
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VICTORIA STEELE	11/14/23
VICTORIA STEELE	11/14/23
VICTORIA STEELE	11/14/23
CRYSTAL SPRINGS WATER	11/14/23
CRYSTAL SPRINGS WATER	11/14/23
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BUSINESS CARD	11/14/23
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BUSINESS CARD	11/14/23
BUSINESS CARD	11/14/23
FARMERS IRRIGATION DIST	11/14/23
PRINT IT! INC	11/14/23
PRINT IT! INC	11/14/23
COLUMBIA GORGE PHYSICAL THERAPY	11/14/23
GPSI - GORGE PORTABLE SANITATION I	11/14/23
HOOD RIVER ELECTRIC COOP	11/14/23

HOOD RIVER ELECTRIC COOP	11/14/23
HOOD RIVER ELECTRIC COOP	11/14/23
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HOOD RIVER ELECTRIC COOP	11/14/23
PLATT ELECTRIC SUPPLY	11/14/23
PLATT ELECTRIC SUPPLY	11/14/23
PROVIDENCE HEALTH AND SERVICES OR	11/14/23
ROSAUERS SUPERMARKETS INC	11/14/23
ROSAUERS SUPERMARKETS INC	11/14/23
ROSAUERS SUPERMARKETS INC	11/14/23
SYSCO FOOD SERVICES OF PORTLAND	11/14/23
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COSA	11/14/23
HOOD RIVER COFFEE CO	11/15/23
FRANZ FAMILY BAKERIES	11/15/23
FRANZ FAMILY BAKERIES	11/15/23
FRANZ FAMILY BAKERIES	11/15/23
SHERI D HOLLOWAY	11/15/23
MARA LYNAUGH	11/15/23
MARA LYNAUGH	11/15/23
MARA LYNAUGH	11/15/23
MARA LYNAUGH	11/15/23
FIRST BOOK	11/15/23
AMAZON CAPITAL SERVICES	11/15/23
AMAZON CAPITAL SERVICES	11/15/23
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AMAZON CAPITAL SERVICES	11/15/23
NORTHWEST REGIONAL ED SERVICE DIST	11/15/23
WALTER WELLS & SONS, LLC	11/15/23
WALTER WELLS & SONS, LLC	11/15/23
WALTER WELLS & SONS, LLC	11/15/23
ALLPLAY SYSTEMS, LLC	11/15/23
ALLPLAY SYSTEMS, LLC	11/15/23
BRANDI SHEPPARD	11/15/23
RUSSELLE L CARTER	11/15/23
GLORIA VALENTE DE LACHINO	11/15/23
GLORIA VALENTE DE LACHINO	11/15/23
BLUE MOUNTAIN NETWORKS	11/15/23
ERIKA TAYLOR	11/15/23

HALSETH EXCAVATING INC	11/15/23
CLOUD CAP PSYCHOLOGICAL SERVICES	11/15/23
H2OREGON	11/15/23
BUSINESS CARD	11/15/23
BUSINESS CARD	11/15/23
BUSINESS CARD	11/15/23
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BUSINESS CARD	11/15/23
POTTER WEBSTER CO	11/15/23
SYSCO FOOD SERVICES OF PORTLAND	11/15/23
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SYSCO FOOD SERVICES OF PORTLAND	11/15/23
HOOD RIVER COFFEE CO	11/16/23
FRANZ FAMILY BAKERIES	11/16/23
FRANZ FAMILY BAKERIES	11/16/23
FRANZ FAMILY BAKERIES	11/16/23
FRANZ FAMILY BAKERIES	11/16/23
MARIA MEJIA	11/16/23
CHRISTINA RIVERA	11/16/23
AMAZON CAPITAL SERVICES	11/16/23
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JENNIFER T KING	11/16/23
JENNIFER T KING	11/16/23
JENNIFER T KING	11/16/23
WALTER WELLS & SONS, LLC	11/16/23
WALTER WELLS & SONS, LLC	11/16/23
STEPHANIE HOPPE	11/16/23

DANIEL BARNARD	11/16/23
CHINOOK PLUMBING	11/16/23
KELSEY CONTRERAS VILLA	11/16/23
SHEILA E BERGHEIM	11/16/23
SHEILA E BERGHEIM	11/16/23
SHEILA E BERGHEIM	11/16/23
AMERGIS HEALTHCARE STAFFING, INC	11/16/23
MID-COLUMBIA BASKETBALL OFFICIALS	11/16/23
BUSINESS CARD	11/16/23
BUSINESS CARD	11/16/23
BUSINESS CARD	11/16/23
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BUSINESS CARD	11/16/23
BUSINESS CARD	11/16/23
GRAINGER	11/16/23
PEPSI COLA/THE NOEL CORPORATION	11/16/23
SAIF COPORATION	11/16/23
SAIF COPORATION	11/16/23
SAIF COPORATION	11/16/23
LES SCHWAB TIRE CENTERS	11/16/23
LES SCHWAB TIRE CENTERS	11/16/23
LES SCHWAB TIRE CENTERS	11/16/23
ROSAUERS SUPERMARKETS INC	11/16/23
SYSCO FOOD SERVICES OF PORTLAND	11/16/23
FRANZ FAMILY BAKERIES	11/17/23
ANGIE D ADKINS	11/17/23
AMAZON CAPITAL SERVICES	11/17/23
AMAZON CAPITAL SERVICES	11/17/23
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AMAZON CAPITAL SERVICES	11/17/23
WEX BANK	11/17/23
DIVERSIFIED BENEFIT SERVICES, INC	11/17/23
SARA CROMPTON	11/17/23
SARA CROMPTON	11/17/23
JH KELLY LLC	11/17/23
JH KELLY LLC	11/17/23
ANTHONY ROLEN	11/17/23
HORMEL FOODS SALES, LLC	11/17/23
BUSINESS CARD	11/17/23

BUSINESS CARD	11/17/23
BIO-MED TESTING SERVICE INC	11/17/23
BIO-MED TESTING SERVICE INC	11/17/23
NAPA	11/17/23
NAPA	11/17/23
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NAPA	11/17/23
SHEPPARD C.M. AND W.O. INC.	11/17/23
AMAZON CAPITAL SERVICES	11/20/23
AMAZON CAPITAL SERVICES	11/20/23
AMAZON CAPITAL SERVICES	11/20/23
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JENNIFER KELLY	11/20/23
JOSE DE JESUS MAGANA RAMOS	11/20/23
BUSINESS CARD	11/20/23
NORTHWEST TECH PRODUCTS INC	11/20/23
SHEPPARD C.M. AND W.O. INC.	11/20/23
FRANZ FAMILY BAKERIES	11/21/23
FRANZ FAMILY BAKERIES	11/21/23
SPRING VALLEY DAIRY	11/21/23
SPRING VALLEY DAIRY	11/21/23
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AMAZON CAPITAL SERVICES	11/21/23
WALTER WELLS & SONS, LLC	11/21/23
WALTER WELLS & SONS, LLC	11/21/23
JKR ENTERPRISES	11/21/23
JH KELLY LLC	11/21/23
AINSWORTH INC	11/21/23
BUSINESS CARD	11/21/23
SYSCO FOOD SERVICES OF PORTLAND	11/21/23
SYSCO FOOD SERVICES OF PORTLAND	11/21/23
OREGON GOVERNMENT ETHICS COMMISSION	11/22/23
OREGON DEPARTMENT OF REVENUE	11/22/23
A&E PLUMBING HEATING AND AIR INC	11/22/23

A&E PLUMBING HEATING AND AIR INC	11/22/23
AMAZON CAPITAL SERVICES	11/22/23
DIGITAL INSURANCE LLC	11/22/23
UMPQUA ROOFING CO., INC	11/22/23
COMMUNITY EDUCATION	11/22/23
HOOD RIVER ELECTRIC COOP	11/22/23
ARAMARK UNIFORM SERVICES	11/22/23
ARAMARK UNIFORM SERVICES	11/22/23
ARAMARK UNIFORM SERVICES	11/22/23
NORTHWEST NATURAL GAS CO	11/22/23
NORTHWEST NATURAL GAS CO	11/22/23
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NORTHWEST NATURAL GAS CO	11/22/23
NORTHWEST NATURAL GAS CO	11/22/23
PACIFIC POWER	11/22/23
PACIFIC POWER	11/22/23
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PACIFIC POWER	11/22/23
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PACIFIC POWER	11/22/23
PARKDALE WATER COMPANY	11/22/23
SYSCO FOOD SERVICES OF PORTLAND	11/22/23
SYSCO FOOD SERVICES OF PORTLAND	11/22/23
PATRICK GETCHIS	11/27/23
AMAZON CAPITAL SERVICES	11/27/23
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AMAZON CAPITAL SERVICES	11/27/23
BUSINESS CARD	11/27/23
BUSINESS CARD	11/27/23
COLUMBIA TREE SERVICE	11/27/23
PBS ENGINEERING & ENVIRONMENTAL INC	11/27/23
PBS ENGINEERING & ENVIRONMENTAL INC	11/27/23
COLUMBIA GORGE COMMUNITY COLLEGE	11/28/23
PITNEY BOWES GLOBAL FINANCIAL	11/28/23
OREGON LABOR LAW DIGEST	11/28/23
SUZANNE TITUS-ISRAELS	11/28/23

DHS RECEIVING & TRUST (VRD/YTP)	11/28/23
OREGON DEPARTMENT OF REVENUE	11/28/23
A&E PLUMBING HEATING AND AIR INC	11/28/23
SPRING VALLEY DAIRY	11/28/23
SPRING VALLEY DAIRY	11/28/23
AMAZON CAPITAL SERVICES	11/28/23
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AMAZON CAPITAL SERVICES	11/28/23
ANDREW KING	11/28/23
MEGAN BURFIELD	11/28/23
MEGAN BURFIELD	11/28/23
TOTAL FILTRATION SYSTEMS	11/28/23
TOTAL FILTRATION SYSTEMS	11/28/23
TOTAL FILTRATION SYSTEMS	11/28/23
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TOTAL FILTRATION SYSTEMS	11/28/23
BRENDA HERNANDEZ CAMPOS	11/28/23
BUSINESS CARD	11/28/23
BUSINESS CARD	11/28/23
GRAINGER	11/28/23
GRAINGER	11/28/23
LES SCHWAB TIRE CENTERS	11/28/23
LES SCHWAB TIRE CENTERS	11/28/23
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AMAZON CAPITAL SERVICES	11/29/23
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AMERGIS HEALTHCARE STAFFING, INC	11/29/23
AMERGIS HEALTHCARE STAFFING, INC	11/29/23
BUSINESS CARD	11/29/23
BUSINESS CARD	11/29/23
PETERSON	11/29/23
PETERSON	11/29/23
FRANZ FAMILY BAKERIES	11/30/23
FRANZ FAMILY BAKERIES	11/30/23
FRANZ FAMILY BAKERIES	11/30/23

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FRANZ FAMILY BAKERIES	11/30/23
CHAD MUENZER REPAIR LLC	11/30/23
BEACOCK MUSIC	11/30/23
AMAZON CAPITAL SERVICES	11/30/23
AMAZON CAPITAL SERVICES	11/30/23
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AMAZON CAPITAL SERVICES	11/30/23
WALTER WELLS & SONS, LLC	11/30/23
WALTER WELLS & SONS, LLC	11/30/23
WALTER WELLS & SONS, LLC	11/30/23
WALTER WELLS & SONS, LLC	11/30/23
WALTER WELLS & SONS, LLC	11/30/23
WALTER WELLS & SONS, LLC	11/30/23
CHELSEA HARBAUGH	11/30/23
CRATE'S POINT DISCOVERY CENTER	11/30/23
BUSINESS CARD	11/30/23
BUSINESS CARD	11/30/23
NAPA	11/30/23
SYSCO FOOD SERVICES OF PORTLAND	11/30/23
SYSCO FOOD SERVICES OF PORTLAND	11/30/23
SHAYLA K MOLINE	12/01/23
GEAR UP SPORTS INC	12/01/23
GEAR UP SPORTS INC	12/01/23
AMAZON CAPITAL SERVICES	12/01/23
AMAZON CAPITAL SERVICES	12/01/23
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BRENDA HERNANDEZ CAMPOS	12/01/23
NORTHWEST REGIONAL ESD	12/01/23
NORTHWEST REGIONAL ESD	12/01/23
BUSINESS CARD	12/01/23
BUSINESS CARD	12/01/23

BUSINESS CARD	12/01/23
COLUMBIA GORGE PHYSICAL THERAPY	12/01/23
ANNE K CARLOSS	12/04/23
OREGON SCHOOL COUNSELOR CONFERENCE	12/04/23
CASSANDRA WHITMIRE	12/04/23
NOVEDADES ORTIZ	12/04/23
NOVEDADES ORTIZ	12/04/23
MERIDETH COLE	12/04/23
FLURRY STONE	12/04/23
AMAZON CAPITAL SERVICES	12/04/23
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AMAZON CAPITAL SERVICES	12/04/23
AMAZON CAPITAL SERVICES	12/04/23
DANIEL BARNARD	12/04/23
DANIEL BAIER	12/04/23
BIKABOUT	12/04/23
BIKABOUT	12/04/23
BIKABOUT	12/04/23
BIKABOUT	12/04/23
SHEILA E BERGHEIM	12/04/23
JORDAN M STRUCK	12/04/23
JORDAN M STRUCK	12/04/23
ANNE K COLE	12/04/23
THE NEXT DOOR INC.	12/04/23
THE NEXT DOOR INC.	12/04/23
THE NEXT DOOR INC.	12/04/23
HOOD RIVER COFFEE CO	12/05/23
FRANZ FAMILY BAKERIES	12/05/23
KELLY RUNNING	12/05/23
ERIN O'HERN	12/05/23
ROSE & SHORE, INC	12/05/23
ISELA BARBOSA-LACHINO	12/05/23
A&E PLUMBING HEATING AND AIR INC	12/05/23
JH KELLY LLC	12/05/23
JH KELLY LLC	12/05/23
SPRING VALLEY DAIRY	12/05/23
SPRING VALLEY DAIRY	12/05/23
SPRING VALLEY DAIRY	12/05/23
SPRING VALLEY DAIRY	12/05/23
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AMAZON CAPITAL SERVICES	12/05/23
AMAZON CAPITAL SERVICES	12/05/23
AMAZON CAPITAL SERVICES	12/05/23
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AMAZON CAPITAL SERVICES	12/05/23
AMAZON CAPITAL SERVICES	12/05/23
AMAZON CAPITAL SERVICES	12/05/23
JENNIFER T KING	12/05/23
DIVERSIFIED BENEFIT SERVICES, INC	12/05/23
LINGUAVA INTERPRETERS, INC	12/05/23
LINGUAVA INTERPRETERS, INC	12/05/23
ESLI R MARTINEZ	12/05/23
ELISE GETTLEMAN	12/05/23
VICTORIA STEELE	12/05/23
ROCIO OCAMPO DE ROJAS	12/05/23
ECHO IRENE HAZLETT	12/05/23
UNANIMOUS LLC	12/05/23
RILEY THOMAS	12/05/23
KATHRYN S STANTON	12/05/23
CANDACE LAVON WALLACE	12/05/23
NEXGEN LOGISTICS, LLC	12/05/23
HOOD RIVER VALLEY PARKS & RECREATIO	12/05/23
BUSINESS CARD	12/05/23
BUSINESS CARD	12/05/23
BUSINESS CARD

BUSINESS CARD	12/05/23
BUSINESS CARD	12/05/23
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BUSINESS CARD	12/05/23
BUSINESS CARD	12/05/23
AIRGAS	12/05/23
AIRGAS	12/05/23
AIRGAS	12/05/23
AIRGAS	12/05/23
AIRGAS	12/05/23
AIRGAS	12/05/23
AIRGAS	12/05/23
JEANNE M WELCH	12/05/23
JEANNE M WELCH	12/05/23
MARIA I LEDESMA	12/05/23
PEPSI COLA/THE NOEL CORPORATION	12/05/23
ARAMARK UNIFORM SERVICES	12/05/23
ICE FOUNTAIN WATER DIST	12/05/23
ICE FOUNTAIN WATER DIST	12/05/23
ICE FOUNTAIN WATER DIST	12/05/23
ICE FOUNTAIN WATER DIST	12/05/23
ICE FOUNTAIN WATER DIST	12/05/23
NAPA	12/05/23
SYSCO FOOD SERVICES OF PORTLAND	12/05/23
SYSCO FOOD SERVICES OF PORTLAND	12/05/23
SYSCO FOOD SERVICES OF PORTLAND	12/05/23
SYSCO FOOD SERVICES OF PORTLAND	12/05/23
SYSCO FOOD SERVICES OF PORTLAND	12/05/23
SYSCO FOOD SERVICES OF PORTLAND	12/05/23
BEATRIZ A HOCHHALTER RODRIGUEZ	12/06/23
AMAZON CAPITAL SERVICES	12/06/23
AMAZON CAPITAL SERVICES	12/06/23
AMAZON CAPITAL SERVICES	12/06/23
ROSA O LOREDO	12/06/23
RUSSELLE L CARTER	12/06/23
TRUTECH TOOLS	12/06/23
H2OREGON	12/06/23
BUSINESS CARD	12/06/23
BUSINESS CARD	12/06/23
BUSINESS CARD	12/06/23
BUSINESS CARD	12/06/23
BUSINESS CARD	12/06/23
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BUSINESS CARD	12/06/23
SYSCO FOOD SERVICES OF PORTLAND	12/06/23
SYSCO FOOD SERVICES OF PORTLAND	12/06/23
SYSCO FOOD SERVICES OF PORTLAND	12/06/23
A&E PLUMBING HEATING AND AIR INC	12/07/23

A&E PLUMBING HEATING AND AIR INC	12/07/23
AMAZON CAPITAL SERVICES	12/07/23
AMAZON CAPITAL SERVICES	12/07/23
AMAZON CAPITAL SERVICES	12/07/23
AMAZON CAPITAL SERVICES	12/07/23
AMAZON CAPITAL SERVICES	12/07/23
AMAZON CAPITAL SERVICES	12/07/23
AMAZON CAPITAL SERVICES	12/07/23
WEX BANK	12/07/23
WEX BANK	12/07/23
WEX BANK	12/07/23
WEX BANK	12/07/23
WEX BANK	12/07/23
WEX BANK	12/07/23
HD SUPPLY HOME DEPOT PRO	12/07/23
KELSEY CONTRERAS VILLA	12/07/23
AMERGIS HEALTHCARE STAFFING, INC	12/07/23
H2OREGON	12/07/23
H2OREGON	12/07/23
BUSINESS CARD	12/07/23
BUSINESS CARD	12/07/23
BUSINESS CARD	12/07/23
BUSINESS CARD	12/07/23
FRANZ FAMILY BAKERIES	12/08/23
CENTRAL RESTAURANT PRODUCTS	12/08/23
MARA LYNAUGH	12/08/23
MARA LYNAUGH	12/08/23
CECO, INC	12/08/23
CECO, INC	12/08/23
CECO, INC	12/08/23
TRANSUNION RISK AND ALTERNATIVE	12/08/23
NAOMI GRIMSLEY	12/08/23
CHRISTINA RIVERA	12/08/23
AMAZON CAPITAL SERVICES	12/08/23
AMAZON CAPITAL SERVICES	12/08/23
AMAZON CAPITAL SERVICES	12/08/23
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AMAZON CAPITAL SERVICES	12/08/23
AMAZON CAPITAL SERVICES	12/08/23
AMAZON CAPITAL SERVICES	12/08/23
AMAZON CAPITAL SERVICES	12/08/23
VANKOTEN & CLEAVELAND, LLC	12/08/23
WALTER WELLS & SONS, LLC	12/08/23
WILLAMETTE EVERGREEN INC	12/08/23
MIDSCHOOL/MATH, LLC	12/08/23
MIDSCHOOL/MATH, LLC	12/08/23
MIDSCHOOL/MATH, LLC	12/08/23
MIDSCHOOL/MATH, LLC	12/08/23
MIDSCHOOL/MATH, LLC	12/08/23
COBURN ELECTRIC	12/08/23

COBURN ELECTRIC	12/08/23
BUSINESS CARD	12/08/23
BUSINESS CARD	12/08/23
BUSINESS CARD	12/08/23
BUSINESS CARD	12/08/23
BUSINESS CARD	12/08/23
HOOD RIVER SUPPLY	12/08/23
HOOD RIVER SUPPLY	12/08/23
HOOD RIVER SUPPLY	12/08/23
NAPA	12/08/23
NAPA	12/08/23
ROSAUERS SUPERMARKETS INC	12/08/23
ROSAUERS SUPERMARKETS INC	12/08/23
PATRICK GETCHIS	12/11/23
SARAH BRAMAN-SMITH	12/11/23
OVERDRIVE	12/11/23
OVERDRIVE	12/11/23
AMAZON CAPITAL SERVICES	12/11/23
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ANDREW KING	12/11/23
EMMA HEALY	12/11/23
EMMA HEALY	12/11/23
BUSINESS CARD	12/11/23
BUSINESS CARD	12/11/23
THE HUNGERFORD LAW FIRM	12/11/23
SYSCO FOOD SERVICES OF PORTLAND	12/11/23
FRANZ FAMILY BAKERIES	12/12/23
FRANZ FAMILY BAKERIES	12/12/23
FRANZ FAMILY BAKERIES	12/12/23
SHRED-IT	12/12/23
SHRED-IT	12/12/23
AVID CENTER	12/12/23
AVID CENTER	12/12/23
AVID CENTER	12/12/23
SPRING VALLEY DAIRY	12/12/23
SPRING VALLEY DAIRY	12/12/23
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SPRING VALLEY DAIRY	12/12/23
AMAZON CAPITAL SERVICES	12/12/23
WALTER WELLS & SONS, LLC	12/12/23
WALTER WELLS & SONS, LLC	12/12/23
DANIEL BARNARD	12/12/23

GRACE VIUNHKOLA	12/12/23
NEXGEN LOGISTICS, LLC	12/12/23
SCOTT ROWER	12/12/23
CRATE'S POINT DISCOVERY CENTER	12/12/23
BUSINESS CARD	12/12/23
BUSINESS CARD	12/12/23
BUSINESS CARD	12/12/23
LES SCHWAB TIRE CENTERS	12/12/23
LES SCHWAB TIRE CENTERS	12/12/23
LES SCHWAB TIRE CENTERS	12/12/23
LES SCHWAB TIRE CENTERS	12/12/23
LES SCHWAB TIRE CENTERS	12/12/23
PBS ENGINEERING & ENVIRONMENTAL INC	12/12/23
SYSCO FOOD SERVICES OF PORTLAND	12/12/23
SYSCO FOOD SERVICES OF PORTLAND	12/12/23
ADRIENNE C ACOSTA	12/13/23
HARLAND CLARKE	12/13/23
HARLAND CLARKE	12/13/23
HARLAND CLARKE	12/13/23
HOLLY LAVOIE	12/13/23
KATE GETCHIS	12/13/23
MATTHEW GERLICK	12/13/23
OREGON EQUIPMENT COMPANY INC	12/13/23
FIELDPRINT	12/13/23
LEANNE HAIFLEY	12/13/23
AMY MCCONNELL	12/13/23
AMY MCCONNELL	12/13/23
AMAZON CAPITAL SERVICES	12/13/23
AMAZON CAPITAL SERVICES	12/13/23
AMAZON CAPITAL SERVICES	12/13/23
AMAZON CAPITAL SERVICES	12/13/23
WALTER WELLS & SONS, LLC	12/13/23
WALTER WELLS & SONS, LLC	12/13/23
SARAH HAYDEN	12/13/23
BUSINESS CARD	12/13/23
BUSINESS CARD	12/13/23
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BUSINESS CARD	12/13/23
BUSINESS CARD	12/13/23
BUSINESS CARD	12/13/23
BUSINESS CARD	12/13/23
BUSINESS CARD	12/13/23
BUSINESS CARD	12/13/23
GRAINGER	12/13/23
GPSI - GORGE PORTABLE SANITATION I	12/13/23
BIO-MED TESTING SERVICE INC	12/13/23
PBS ENGINEERING & ENVIRONMENTAL INC	12/13/23
ROSAUERS SUPERMARKETS INC	12/13/23
ROSAUERS SUPERMARKETS INC	12/13/23
HOOD RIVER COFFEE CO	12/14/23

FRANZ FAMILY BAKERIES	12/14/23
NICOLE SIBERT	12/14/23
AMAZON CAPITAL SERVICES	12/14/23
AMAZON CAPITAL SERVICES	12/14/23
AMAZON CAPITAL SERVICES	12/14/23
AMAZON CAPITAL SERVICES	12/14/23
WALTER WELLS & SONS, LLC	12/14/23
WALTER WELLS & SONS, LLC	12/14/23
KERRI CONVERY	12/14/23
DIGITAL INSURANCE LLC	12/14/23
LAURA DUFFIELD	12/14/23
MIDSCHOOL/MATH, LLC	12/14/23
MIDSCHOOL/MATH, LLC	12/14/23
SCHOLASTIC BOOK FAIRS	12/14/23
DHS - OFFICE OF FINANCIAL SERVICES	12/14/23
BUSINESS CARD	12/14/23
BUSINESS CARD	12/14/23
BUSINESS CARD	12/14/23
BUSINESS CARD	12/14/23
BUSINESS CARD	12/14/23
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BUSINESS CARD	12/14/23
BUSINESS CARD	12/14/23
STEFFANIE OLSON	12/14/23
NAPA	12/14/23
NAPA	12/14/23
NAPA	12/14/23
NAPA	12/14/23
ROSAUERS SUPERMARKETS INC	12/14/23
ROSAUERS SUPERMARKETS INC	12/14/23
SYSCO FOOD SERVICES OF PORTLAND	12/14/23
SYSCO FOOD SERVICES OF PORTLAND	12/14/23
SYSCO FOOD SERVICES OF PORTLAND	12/14/23
JUNIOR LIBRARY GUILD	12/15/23
PITNEY BOWES-RESERVE ACCOUNT	12/15/23
SHERI D HOLLOWAY	12/15/23
SHERI D HOLLOWAY	12/15/23
SHERI D HOLLOWAY	12/15/23
WENAHA GROUP, INC	12/15/23

WENAHA GROUP, INC	12/15/23
WENAHA GROUP, INC	12/15/23
WENAHA GROUP, INC	12/15/23
WENAHA GROUP, INC	12/15/23
WENAHA GROUP, INC	12/15/23
AMAZON CAPITAL SERVICES	12/15/23
AMAZON CAPITAL SERVICES	12/15/23
AMAZON CAPITAL SERVICES	12/15/23
AMAZON CAPITAL SERVICES	12/15/23
MOBY COFFEE ROASTERS, LLC	12/15/23
BLUE MOUNTAIN NETWORKS	12/15/23
FLINN SCIENTIFIC COMPANY	12/15/23
FLINN SCIENTIFIC COMPANY	12/15/23
FLINN SCIENTIFIC COMPANY	12/15/23
FLINN SCIENTIFIC COMPANY	12/15/23
FLINN SCIENTIFIC COMPANY	12/15/23
BUSINESS CARD	12/15/23
BUSINESS CARD	12/15/23
PRINT IT! INC	12/15/23
PEPSI COLA/THE NOEL CORPORATION	12/15/23
ROSAUERS SUPERMARKETS INC	12/15/23
FRANZ FAMILY BAKERIES	12/18/23
FRANZ FAMILY BAKERIES	12/18/23
WALTER WELLS & SONS, LLC	12/18/23
WALTER WELLS & SONS, LLC	12/18/23
WALTER WELLS & SONS, LLC	12/18/23
BUSINESS CARD	12/18/23
BUSINESS CARD	12/18/23
BUSINESS CARD	12/18/23
BUSINESS CARD	12/18/23
PATRICIA C COOPER	12/18/23
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PATRICIA C COOPER	12/18/23
PATRICIA C COOPER	12/18/23
PATRICIA C COOPER	12/18/23
NOR-PAC SEATING COMPANY, INC	12/18/23
ROSAUERS SUPERMARKETS INC	12/18/23
HOOD RIVER ROTARY FOUNDATION	12/19/23

CHRISTINA RIVERA	12/19/23
AMAZON CAPITAL SERVICES	12/19/23
DIGITAL INSURANCE LLC	12/19/23
TRUAX MEDIA LLC	12/19/23
BUSINESS CARD	12/19/23
BUSINESS CARD	12/19/23
PRINT IT! INC	12/19/23
GUSTAV D HEDBERG	12/19/23
ANNE K CARLOSS	12/20/23
ANNE K CARLOSS	12/20/23
KELLY RUNNING	12/20/23
KELLY RUNNING	12/20/23
KELLY RUNNING	12/20/23
LANGUAGE TESTING INTERNATIONAL, INC	12/20/23
AMAZON CAPITAL SERVICES	12/20/23
AMERGIS HEALTHCARE STAFFING, INC	12/20/23
AMERGIS HEALTHCARE STAFFING, INC	12/20/23
FIREDOG EXTINGUISHER SERVICE	12/20/23
FIREDOG EXTINGUISHER SERVICE	12/20/23
FIREDOG EXTINGUISHER SERVICE	12/20/23
FIREDOG EXTINGUISHER SERVICE	12/20/23
FIREDOG EXTINGUISHER SERVICE	12/20/23
BROWN ROOFING	12/26/23
OASBO	12/27/23
OASBO	12/27/23
BUSINESS CARD	12/27/23
SALLY AMERY ANDERSON	12/29/23
MEGHAN WEST	12/29/23
BUSINESS CARD	12/29/23
LIFETOUCH	01/01/24
BRENDA HERNANDEZ CAMPOS	01/01/24
HOOD RIVER COFFEE CO	01/02/24
HOOD RIVER COFFEE CO	01/02/24
HOOD RIVER COFFEE CO	01/02/24
FRANZ FAMILY BAKERIES	01/02/24
FRANZ FAMILY BAKERIES	01/02/24
FRANZ FAMILY BAKERIES	01/02/24
LESLIE M MCMORRAN	01/02/24
DEVCO MECHANICAL INC	01/02/24
SOLUTIONS YES	01/02/24
AMAZON CAPITAL SERVICES	01/02/24
AMAZON CAPITAL SERVICES	01/02/24
AMAZON CAPITAL SERVICES	01/02/24
AMAZON CAPITAL SERVICES	01/02/24
AMAZON CAPITAL SERVICES	01/02/24
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AMAZON CAPITAL SERVICES	01/02/24
AMAZON CAPITAL SERVICES	01/02/24
AMAZON CAPITAL SERVICES	01/02/24

AMAZON CAPITAL SERVICES	01/02/24
WALTER WELLS & SONS, LLC	01/02/24
MELLOW ELECTRIC LLC	01/02/24
MELLOW ELECTRIC LLC	01/02/24
MELLOW ELECTRIC LLC	01/02/24
MELLOW ELECTRIC LLC	01/02/24
MELLOW ELECTRIC LLC	01/02/24
MELLOW ELECTRIC LLC	01/02/24
MELLOW ELECTRIC LLC	01/02/24
AMERGIS HEALTHCARE STAFFING, INC	01/02/24
BUSINESS CARD	01/02/24
OFFICE DEPOT	01/02/24
GRAINGER	01/02/24
GRAINGER	01/02/24
PEPSI COLA/THE NOEL CORPORATION	01/02/24
COLUMBIA HARDWARE	01/03/24
A&E PLUMBING HEATING AND AIR INC	01/03/24
ON-SITE SUPPLY HOUSE LLC	01/03/24
AMAZON CAPITAL SERVICES	01/03/24
AMAZON CAPITAL SERVICES	01/03/24
BROWN ROOFING	01/03/24
CHELSEA HARBAUGH	01/03/24
MICHELLE G ESPINOZA GARIBO	01/03/24
KRONOS SAASHR, INC	01/03/24
APPLE CITY AUTO BODY	01/03/24
PLATT ELECTRIC SUPPLY	01/03/24
PLATT ELECTRIC SUPPLY	01/03/24
PLATT ELECTRIC SUPPLY	01/03/24
PLATT ELECTRIC SUPPLY	01/03/24
PLATT ELECTRIC SUPPLY	01/03/24
PLATT ELECTRIC SUPPLY	01/03/24
CITY OF HOOD RIVER UTILITIES	01/03/24
CITY OF HOOD RIVER UTILITIES	01/03/24
CITY OF HOOD RIVER UTILITIES	01/03/24
CITY OF HOOD RIVER UTILITIES	01/03/24
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CITY OF HOOD RIVER UTILITIES	01/03/24
CITY OF HOOD RIVER UTILITIES	01/03/24
CITY OF HOOD RIVER UTILITIES	01/03/24
MCISAAC'S MARKET	01/03/24
NAPA	01/03/24
NAPA	01/03/24
NAPA	01/03/24
SYSCO FOOD SERVICES OF PORTLAND	01/03/24
SYSCO FOOD SERVICES OF PORTLAND	01/03/24
SYSCO FOOD SERVICES OF PORTLAND	01/03/24
SYSCO FOOD SERVICES OF PORTLAND	01/03/24

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SYSCO FOOD SERVICES OF PORTLAND	01/03/24
SYSCO FOOD SERVICES OF PORTLAND	01/03/24
SYSCO FOOD SERVICES OF PORTLAND	01/03/24
SUZANNE TITUS-ISRAELS	01/04/24
SUZANNE TITUS-ISRAELS	01/04/24
JEANETTE C WHITESIDES	01/04/24
CRISTINA SANCHEZ-KLEIN	01/04/24
CRISTINA SANCHEZ-KLEIN	01/04/24
CRISTINA SANCHEZ-KLEIN	01/04/24
CASSANDRA WHITMIRE	01/04/24
AMERICAN SCHOOL COUNSELOR ASSOCIATI	01/04/24
BEACOCK MUSIC	01/04/24
AMAZON CAPITAL SERVICES	01/04/24
AMAZON CAPITAL SERVICES	01/04/24
AMAZON CAPITAL SERVICES	01/04/24
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AMAZON CAPITAL SERVICES	01/04/24
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AMAZON CAPITAL SERVICES	01/04/24
ANGELA A PATTERSON	01/04/24
ELISE GETTLEMAN	01/04/24
SIERRA FESSLER	01/04/24
ECHO IRENE HAZLETT	01/04/24
SCHOOLSPLP, LLC	01/04/24
JORDAN M STRUCK	01/04/24
RUSSELLE L CARTER	01/04/24
BUSINESS CARD	01/04/24
BUSINESS CARD	01/04/24
BUSINESS CARD	01/04/24
THE HUNGERFORD LAW FIRM	01/04/24
HAND2MIND	01/04/24
HAND2MIND	01/04/24
COSA	01/04/24
MERIDETH COLE	01/05/24
ERIN O'HERN	01/05/24
ISELA BARBOSA-LACHINO	01/05/24
SPRING VALLEY DAIRY	01/05/24
SPRING VALLEY DAIRY	01/05/24
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SPRING VALLEY DAIRY	01/05/24
SPRING VALLEY DAIRY	01/05/24
SPRING VALLEY DAIRY	01/05/24
PETERSON TRUCKS INC	01/05/24
PETERSON TRUCKS INC	01/05/24
AMAZON CAPITAL SERVICES	01/05/24
JENNIFER T KING	01/05/24
LINGUAVA INTERPRETERS, INC	01/05/24
DANIEL BAIER	01/05/24
ESLI R MARTINEZ	01/05/24
VICTORIA STEELE	01/05/24
ROCIO OCAMPO DE ROJAS	01/05/24
RILEY THOMAS	01/05/24
SHEILA E BERGHEIM	01/05/24
KATHERINE SHERRILL	01/05/24
SOUTHRIDGE HIGH SCHOOL	01/05/24
SOUTHRIDGE HIGH SCHOOL	01/05/24
DIESEL FUEL INJECTION	01/05/24
DIESEL FUEL INJECTION	01/05/24
CRYSTAL SPRINGS WATER	01/05/24
CRYSTAL SPRINGS WATER	01/05/24
CRYSTAL SPRINGS WATER	01/05/24
CRYSTAL SPRINGS WATER	01/05/24
CRYSTAL SPRINGS WATER	01/05/24
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CRYSTAL SPRINGS WATER	01/05/24
CRYSTAL SPRINGS WATER	01/05/24
CRYSTAL SPRINGS WATER	01/05/24
CUMMINS SALES AND SERVICES	01/05/24
BUSINESS CARD	01/05/24
JEANNE M WELCH	01/05/24
MIKKA L IRUSTA	01/05/24
MIKKA L IRUSTA	01/05/24
ANNE K COLE	01/05/24
POTTER WEBSTER CO	01/05/24
POTTER WEBSTER CO	01/05/24
HOOD RIVER COFFEE CO	01/08/24
PROFESSIONAL ROOF CONSULTANTS INC	01/08/24
ALL FOR KIDZ/THE NED SHOW	01/08/24
SOLUTIONS YES	01/08/24
LANGUAGE TESTING INTERNATIONAL, INC	01/08/24
SPRING VALLEY DAIRY	01/08/24

SPRING VALLEY DAIRY	01/08/24
SPRING VALLEY DAIRY	01/08/24
SPRING VALLEY DAIRY	01/08/24
SPRING VALLEY DAIRY	01/08/24
SPRING VALLEY DAIRY	01/08/24
SPRING VALLEY DAIRY	01/08/24
SPRING VALLEY DAIRY	01/08/24
SPRING VALLEY DAIRY	01/08/24
PETERSON TRUCKS INC	01/08/24
PETERSON TRUCKS INC	01/08/24
AMAZON CAPITAL SERVICES	01/08/24
AMAZON CAPITAL SERVICES	01/08/24
AMAZON CAPITAL SERVICES	01/08/24
AMAZON CAPITAL SERVICES	01/08/24
AMAZON CAPITAL SERVICES	01/08/24
AMAZON CAPITAL SERVICES	01/08/24
AMAZON CAPITAL SERVICES	01/08/24
WEX BANK	01/08/24
WEX BANK	01/08/24
DIVERSIFIED BENEFIT SERVICES, INC	01/08/24
DIVERSIFIED BENEFIT SERVICES, INC	01/08/24
THOMAS P. HOOD	01/08/24
BLUE MOUNTAIN NETWORKS	01/08/24
CLOUD CAP PSYCHOLOGICAL SERVICES	01/08/24
BUSINESS CARD	01/08/24
SCHETKY NORTHWEST SALES	01/08/24
PEPSI COLA/THE NOEL CORPORATION	01/08/24
PEPSI COLA/THE NOEL CORPORATION	01/08/24
POTTER WEBSTER CO	01/08/24
THE NEXT DOOR INC.	01/08/24
THE NEXT DOOR INC.	01/08/24
ROTARY CLUB OF HOOD RIVER	01/08/24
SYSCO FOOD SERVICES OF PORTLAND	01/08/24
SYSCO FOOD SERVICES OF PORTLAND	01/08/24
HOOD RIVER COFFEE CO	01/09/24
HOOD RIVER COFFEE CO	01/09/24
FRANZ FAMILY BAKERIES	01/09/24
SCHOOL SPECIALTY	01/09/24
EXCAVATOR RENTAL SERVICES	01/09/24
FIELDPRINT	01/09/24
AMAZON CAPITAL SERVICES	01/09/24
AMAZON CAPITAL SERVICES	01/09/24
WALTER WELLS & SONS, LLC	01/09/24
SPIRAL BINDING LLC	01/09/24
POLYGON US CORPORATION	01/09/24
H2OREGON	01/09/24
BUSINESS CARD	01/09/24
BUSINESS CARD	01/09/24
BUSINESS CARD	01/09/24
AIRGAS	01/09/24

NOR-PAC SEATING COMPANY, INC	01/09/24
HOOD RIVER COUNTY HEALTH DEPT	01/09/24
ROSAUERS SUPERMARKETS INC	01/09/24
SHEPPARD C.M. AND W.O. INC.	01/09/24
SYSCO FOOD SERVICES OF PORTLAND	01/09/24
SYSCO FOOD SERVICES OF PORTLAND	01/09/24
SYSCO FOOD SERVICES OF PORTLAND	01/09/24
SYSCO FOOD SERVICES OF PORTLAND	01/09/24
SYSCO FOOD SERVICES OF PORTLAND	01/09/24
SYSCO FOOD SERVICES OF PORTLAND	01/09/24
HOOD RIVER TUM A LUM LUMBER	01/09/24
HOOD RIVER TUM A LUM LUMBER	01/09/24
HOOD RIVER TUM A LUM LUMBER	01/09/24
HOOD RIVER TUM A LUM LUMBER	01/09/24
FRANZ FAMILY BAKERIES	01/10/24
NAOMI GRIMSLEY	01/10/24
AMAZON CAPITAL SERVICES	01/10/24
AMAZON CAPITAL SERVICES	01/10/24
AMAZON CAPITAL SERVICES	01/10/24
AMAZON CAPITAL SERVICES	01/10/24
AMAZON CAPITAL SERVICES	01/10/24
WALTER WELLS & SONS, LLC	01/10/24
CURRICULUM ASSOCIATES LLC	01/10/24
CURRICULUM ASSOCIATES LLC	01/10/24
BUSINESS CARD	01/10/24
BUSINESS CARD	01/10/24
BUSINESS CARD	01/10/24
BUSINESS CARD	01/10/24
BUSINESS CARD	01/10/24
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BUSINESS CARD	01/10/24
BUSINESS CARD	01/10/24
BUSINESS CARD	01/10/24
MARIA I LEDESMA	01/10/24
MARIA I LEDESMA	01/10/24
GRAINGER	01/10/24
FRANZ FAMILY BAKERIES	01/11/24
FRANZ FAMILY BAKERIES	01/11/24
FRANZ FAMILY BAKERIES	01/11/24
FRANZ FAMILY BAKERIES	01/11/24
FRANZ FAMILY BAKERIES	01/11/24
AMAZON CAPITAL SERVICES	01/11/24
AMAZON CAPITAL SERVICES	01/11/24
AMAZON CAPITAL SERVICES	01/11/24
AMAZON CAPITAL SERVICES	01/11/24
AMAZON CAPITAL SERVICES	01/11/24
WALTER WELLS & SONS, LLC	01/11/24
WALTER WELLS & SONS, LLC	01/11/24
WALTER WELLS & SONS, LLC	01/11/24

WALTER WELLS & SONS, LLC	01/11/24
WALTER WELLS & SONS, LLC	01/11/24
INTERNATIONAL ACADEMY OF SCIENCE	01/11/24
GOLDEN AIRWALL INC	01/11/24
H2OREGON	01/11/24
BUSINESS CARD	01/11/24
AMAZON CAPITAL SERVICES	01/12/24
AMAZON CAPITAL SERVICES	01/12/24
AMAZON CAPITAL SERVICES	01/12/24
AMAZON CAPITAL SERVICES	01/12/24
AMAZON CAPITAL SERVICES	01/12/24
WALTER WELLS & SONS, LLC	01/12/24
DIGITAL INSURANCE LLC	01/12/24
BIO-MED TESTING SERVICE INC	01/12/24
NORTHWEST TEXTBOOK DEPOSITORY	01/12/24
NORTHWEST TEXTBOOK DEPOSITORY	01/12/24
GARRETT APLAND	01/16/24
AMAZON CAPITAL SERVICES	01/16/24
HD SUPPLY HOME DEPOT PRO	01/16/24
MELLOW ELECTRIC LLC	01/16/24
CITY OF CASCADE LOCKS	01/20/24
CITY OF CASCADE LOCKS	01/20/24
CITY OF CASCADE LOCKS	01/20/24
CITY OF CASCADE LOCKS	01/20/24
HOOD RIVER ELECTRIC COOP	01/20/24
HOOD RIVER ELECTRIC COOP	01/20/24
HOOD RIVER ELECTRIC COOP	01/20/24
HOOD RIVER ELECTRIC COOP	01/20/24
HOOD RIVER ELECTRIC COOP	01/20/24
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HOOD RIVER ELECTRIC COOP	01/20/24
HOOD RIVER ELECTRIC COOP	01/20/24
HOOD RIVER ELECTRIC COOP	01/20/24
HOOD RIVER GARBAGE	01/20/24
HOOD RIVER GARBAGE	01/20/24
HOOD RIVER GARBAGE	01/20/24
HOOD RIVER GARBAGE	01/20/24
HOOD RIVER GARBAGE	01/20/24
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HOOD RIVER GARBAGE	01/20/24
HOOD RIVER GARBAGE	01/20/24
HOOD RIVER GARBAGE	01/20/24
BUSINESS CARD	01/21/24
CECO, INC	01/22/24
CECO, INC	01/22/24
PATRICK GETCHIS	01/22/24
JH KELLY LLC	01/22/24
AMAZON CAPITAL SERVICES	01/22/24
GORGE BUILDING SUPPLY	01/22/24
ANTHEM SPORTS	01/22/24
BUSINESS CARD	01/22/24
BUSINESS CARD	01/22/24
BUSINESS CARD	01/22/24
PRINT IT! INC	01/22/24
KATE GORDON	01/23/24
AMAZON CAPITAL SERVICES	01/23/24
AMAZON CAPITAL SERVICES	01/23/24
AMAZON CAPITAL SERVICES	01/23/24
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AMAZON CAPITAL SERVICES	01/23/24
AMAZON CAPITAL SERVICES	01/23/24
AMAZON CAPITAL SERVICES	01/23/24
TOM STEVENS BOILER REPAIR INC	01/23/24
RIGHT TIME EDUCATIONAL COACHING	01/23/24
BUSINESS CARD	01/23/24
BUSINESS CARD	01/23/24
BUSINESS CARD	01/23/24
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BUSINESS CARD	01/23/24
BUSINESS CARD	01/23/24
BUSINESS CARD	01/23/24
PLATT ELECTRIC SUPPLY	01/23/24
PLATT ELECTRIC SUPPLY	01/23/24
PLATT ELECTRIC SUPPLY	01/23/24
PLATT ELECTRIC SUPPLY	01/23/24
PBS ENGINEERING & ENVIRONMENTAL INC	01/23/24
PBS ENGINEERING & ENVIRONMENTAL INC	01/23/24
PBS ENGINEERING & ENVIRONMENTAL INC	01/23/24
NAPA	01/23/24
PETTY CASH/JENNIFER VIZCARRA	01/23/24
SHERI D HOLLOWAY	01/24/24
CRISIS PREVENTION INSTITUTE INC.	01/24/24
AMAZON CAPITAL SERVICES	01/24/24
AMAZON CAPITAL SERVICES	01/24/24
CONREY ELECTRIC	01/24/24
HOOD RIVER COFFEE CO	01/25/24
JENNIFER L GREER	01/25/24
MERIAH SOLORZANO	01/25/24
MERIAH SOLORZANO	01/25/24
JH KELLY LLC	01/25/24
NEAL CREEK PORTABLE SANITATION	01/25/24
AMAZON CAPITAL SERVICES	01/25/24
AMAZON CAPITAL SERVICES	01/25/24
AMAZON CAPITAL SERVICES	01/25/24
AMAZON CAPITAL SERVICES	01/25/24
AMAZON CAPITAL SERVICES	01/25/24
AMAZON CAPITAL SERVICES	01/25/24
AMAZON CAPITAL SERVICES	01/25/24
AMAZON CAPITAL SERVICES	01/25/24
JESSICA L MCELFRESH	01/25/24
JESSICA L MCELFRESH	01/25/24
OASBO	01/25/24
CATHERINE WALSH	01/25/24
CATHERINE WALSH	01/25/24
HEATHER HOWARD	01/25/24
HEATHER HOWARD	01/25/24
CHELSEY ALBERTS	01/25/24
NICOLE KARASZEWSKI	01/25/24
DEONA RIGERT	01/26/24
JACQUELINE S ADAIR	01/26/24
JACQUELINE S ADAIR	01/26/24
KATE GORDON	01/26/24
KATE GORDON	01/26/24
BETH A HOEZEE	01/26/24
BETH A HOEZEE	01/26/24
MARIA GARCIA	01/26/24

OPSIS ARCHITECTURE, LLP	01/26/24
ERIN O'HERN	01/26/24
ERIN O'HERN	01/26/24
MARIA N MARQUEZ	01/26/24
MARIA N MARQUEZ	01/26/24
MARIA N MARQUEZ	01/26/24
DEVON WELLS	01/26/24
DEVON WELLS	01/26/24
ERIN BERTRAM	01/26/24
NICOLE GOODE	01/26/24
NICOLE GOODE	01/26/24
WENAHA GROUP, INC	01/26/24
WENAHA GROUP, INC	01/26/24
WENAHA GROUP, INC	01/26/24
WENAHA GROUP, INC	01/26/24
WENAHA GROUP, INC	01/26/24
WENAHA GROUP, INC	01/26/24
OREGON LIBRARY ASSOCIATION	01/26/24
OREGON LIBRARY ASSOCIATION	01/26/24
SHAY BELCHER	01/26/24
SHAY BELCHER	01/26/24
SHAY BELCHER	01/26/24
SHAY BELCHER	01/26/24
AMAZON CAPITAL SERVICES	01/26/24
AMAZON CAPITAL SERVICES	01/26/24
AMAZON CAPITAL SERVICES	01/26/24
JODY E WIEWEL	01/26/24
CHINOOK PLUMBING	01/26/24
ERIKA DORING	01/26/24
JENNIFER MALL	01/26/24
JENNIFER MALL	01/26/24
JENNIFER MALL	01/26/24
BIKABOUT	01/26/24
BIKABOUT	01/26/24
TEACHER CREATED MATERIALS, INC	01/26/24
TEACHER CREATED MATERIALS, INC	01/26/24
MELISSA YBARRA	01/26/24
MELISSA YBARRA	01/26/24
NORA ELIAS	01/26/24
MARK GRABOWSKI	01/26/24
AMY MUELLER	01/26/24
PETER HARMAN	01/26/24
MELANIE KETTLE	01/26/24
MELANIE KETTLE	01/26/24
RICHARD FINCHBAUGH	01/26/24
JASMINE QUARY	01/26/24
AGNES KIENITZ PRIANTO	01/26/24
AGNES KIENITZ PRIANTO	01/26/24
BRITTANY REYNOLDS	01/26/24
BRITTANY REYNOLDS	01/26/24

ELLEN KLEM	01/26/24
ELLE LARKIN	01/26/24
SALLY MUIR	01/26/24
SALLY MUIR	01/26/24
LAURISSA CERVANTES	01/26/24
LAURISSA CERVANTES	01/26/24
DEAN KAUFMAN	01/26/24
KELLY JAQUES	01/26/24
KELLY JAQUES	01/26/24
SARAH DINESCU	01/26/24
MARCO VENTURA	01/26/24
LAURA WHITING	01/26/24
MAYRA ULLOA	01/26/24
MAYRA ULLOA	01/26/24
MOLLY OLSEN	01/26/24
MOLLY OLSEN	01/26/24
SARAH MCQUADE	01/26/24
SARAH MCQUADE	01/26/24
CHRISTA GIORDANO	01/26/24
CHRISTA GIORDANO	01/26/24
CHRISTA GIORDANO	01/26/24
JOCELYN AKINS	01/26/24
JACKIE JONES	01/26/24
JACKIE JONES	01/26/24
TAMIKO RUHLEN	01/26/24
TAMIKO RUHLEN	01/26/24
ERICA MAY	01/26/24
ERICA MAY	01/26/24
ANN MINIHANE	01/26/24
ANN MINIHANE	01/26/24
KATELYN MOCK	01/26/24
KATELYN MOCK	01/26/24
MELISSA SHAYS	01/26/24
MELISSA SHAYS	01/26/24
EMILY MANNING	01/26/24
EMILY MANNING	01/26/24
EMILY MANNING	01/26/24
JOELENA EVANS-FRISCO	01/26/24
DHS - OFFICE OF FINANCIAL SERVICES	01/26/24
SCHETKY NORTHWEST SALES	01/26/24
LES SCHWAB TIRE CENTERS	01/26/24
LES SCHWAB TIRE CENTERS	01/26/24
NAPA	01/26/24
SHEPPARD C.M. AND W.O. INC.	01/26/24
GOPHER SPORT	01/26/24
GOPHER SPORT	01/26/24
HOOD RIVER COFFEE CO	01/29/24
BROOKE N BROWN	01/29/24
BROOKE N BROWN	01/29/24
QUINCANNON CLARKSON	01/29/24

INGA HERNEISEN	01/29/24
INGA HERNEISEN	01/29/24
ERICH HARJO	01/29/24
ERICH HARJO	01/29/24
JESSICA APLAND	01/29/24
DANIEL KENEALY	01/29/24
JULIE VANDEHEY	01/29/24
NAOMI GRIMSLEY	01/29/24
NICOLE SIBERT	01/29/24
MELEAH LOUISE BAUMAN	01/29/24
MELEAH LOUISE BAUMAN	01/29/24
GABRIELA CHAVEZ LOPEZ	01/29/24
AMAZON CAPITAL SERVICES	01/29/24
KELSEY CONTRERAS VILLA	01/29/24
ELISE GETTLEMAN	01/29/24
MELLOW ELECTRIC LLC	01/29/24
MELLOW ELECTRIC LLC	01/29/24
MELLOW ELECTRIC LLC	01/29/24
SAMANTHA PETRIE	01/29/24
SONIA CORTEZ	01/29/24
SONIA CORTEZ	01/29/24
CHARLES N PETERSON III	01/29/24
JORDAN M STRUCK	01/29/24
SOPHIE PHELPS	01/29/24
SOPHIE PHELPS	01/29/24
ALISHA J HAY	01/29/24
ALISHA J HAY	01/29/24
ALISHA J HAY	01/29/24
ERIN A PETERS	01/29/24
ARIEL ROLFE	01/29/24
ARIEL ROLFE	01/29/24
RACHEL MORTENSON	01/29/24
RACHEL MORTENSON	01/29/24
ERIKA NAVARRO	01/29/24
LINDSAY KAMMER	01/29/24
LINDSAY KAMMER	01/29/24
BUSINESS CARD	01/29/24
CAROL J BIRDSELL	01/29/24
ANN F MCDONALD	01/29/24
ROSAUERS SUPERMARKETS INC	01/29/24
ROSAUERS SUPERMARKETS INC	01/29/24
MIDAMERICA PREVIEW BOOKS	01/29/24
PITNEY BOWES GLOBAL FINANCIAL	01/30/24
JANET SJOBLOM	01/30/24
ELIZABETH STILLWELL	01/30/24
ELIZABETH STILLWELL	01/30/24
ELIZABETH STILLWELL	01/30/24
EMMA ROSE STUART	01/30/24
JODY E WIEWEL	01/30/24
MATTHEW RUTLEDGE	01/30/24

MATTHEW RUTLEDGE	01/30/24
SUMMIT FACILITY SERVICES	01/30/24
JESSICA JONES	01/30/24
JESSICA JONES	01/30/24
JESS MILLER	01/30/24
JESS MILLER	01/30/24
MONICA ZORZA HOCKETT	01/30/24
MONICA ZORZA HOCKETT	01/30/24
ANITA SIETSTRA	01/30/24
ANITA SIETSTRA	01/30/24
ANITA SIETSTRA	01/30/24
ANITA SIETSTRA	01/30/24
DEBORAH TRAVER	01/30/24
DEBORAH TRAVER	01/30/24
ATHENA KEELER	01/30/24
SUSIE GIBSON	01/30/24
SUSIE GIBSON	01/30/24
SONDRA KOCH	01/30/24
JENNIFER CALDERILLA	01/30/24
TARYN ANDREE	01/30/24
TARYN ANDREE	01/30/24
VICTORIA BUSTOS	01/30/24
VICTORIA BUSTOS	01/30/24
VICTORIA BUSTOS	01/30/24
PAIGE WETING-BENNETT	01/30/24
PAIGE WETING-BENNETT	01/30/24
CATALINA MENDEZ	01/30/24
CATALINA MENDEZ	01/30/24
CATALINA MENDEZ	01/30/24
STEPHANIE CAMPBELL	01/30/24
STEPHANIE CAMPBELL	01/30/24
ZACHARY LYTLE	01/30/24
BERTHA BARAJAS LOPEZ	01/30/24
BERTHA BARAJAS LOPEZ	01/30/24
MONIKA BRINK	01/30/24
BUSINESS CARD	01/30/24
BUSINESS CARD	01/30/24
BUSINESS CARD	01/30/24
BUSINESS CARD	01/30/24
GRAINGER	01/30/24
FRANZ FAMILY BAKERIES	01/31/24
AMAZON CAPITAL SERVICES	01/31/24
AMAZON CAPITAL SERVICES	01/31/24
AMAZON CAPITAL SERVICES	01/31/24
AMAZON CAPITAL SERVICES	01/31/24
AMAZON CAPITAL SERVICES	01/31/24
EF RECOVERY	01/31/24
EF RECOVERY	01/31/24
WALTER WELLS & SONS, LLC	01/31/24
WALTER WELLS & SONS, LLC	01/31/24

JORDAN HAAS	01/31/24
GLORIA VALENTE DE LACHINO	01/31/24
BUSINESS CARD	01/31/24
T AND L COMMUNICATIONS INC.	01/31/24
T AND L COMMUNICATIONS INC.	01/31/24
GRAINGER	01/31/24
WAUCOMA BOOKSTORE	01/31/24
SHRED-IT	02/01/24
SHRED-IT	02/01/24
A&E PLUMBING HEATING AND AIR INC	02/01/24
A&E PLUMBING HEATING AND AIR INC	02/01/24
AMAZON CAPITAL SERVICES	02/01/24
AMAZON CAPITAL SERVICES	02/01/24
AMAZON CAPITAL SERVICES	02/01/24
AMAZON CAPITAL SERVICES	02/01/24
AMAZON CAPITAL SERVICES	02/01/24
AMAZON CAPITAL SERVICES	02/01/24
AMAZON CAPITAL SERVICES	02/01/24
AMAZON CAPITAL SERVICES	02/01/24
AMAZON CAPITAL SERVICES	02/01/24
WALTER WELLS & SONS, LLC	02/01/24
DANIEL BARNARD	02/01/24
OASBO	02/01/24
CHELSEA HARBAUGH	02/01/24
GABRIELA BUSTOS MUNOZ	02/01/24
BRENDA HERNANDEZ CAMPOS	02/01/24
ALEJANDRA OLIVO	02/01/24
ALEJANDRA OLIVO	02/01/24
MARISA MARQUEZ	02/01/24
MIDDLE FORK IRRIGATION DISTRICT	02/01/24
MIDDLE FORK IRRIGATION DISTRICT	02/01/24
NASCO	02/01/24
H2OREGON	02/01/24
CRATE'S POINT DISCOVERY CENTER	02/01/24
CRATE'S POINT DISCOVERY CENTER	02/01/24
BUSINESS CARD	02/01/24
BUSINESS CARD	02/01/24
BUSINESS CARD	02/01/24
CONREY ELECTRIC	02/01/24
GRAINGER	02/01/24
GRAINGER	02/01/24
PROVIDENCE HEALTH AND SERVICES OR	02/01/24
NAPA	02/01/24
NAPA	02/01/24
FRANZ FAMILY BAKERIES	02/02/24
JEANETTE C WHITESIDES	02/02/24
CORINDA ELLIOTT	02/02/24
ANNE K CARLOSS	02/02/24
WILLIAM GD MURRAY	02/02/24
WILLIAM GD MURRAY	02/02/24

CHEMSEARCH	02/02/24
ORTOP	02/02/24
FORREST RIEKE	02/02/24
TRANSUNION RISK AND ALTERNATIVE	02/02/24
BEATRIZ A HOCHHALTER RODRIGUEZ	02/02/24
AARON BAKER	02/02/24
AARON BAKER	02/02/24
AARON DORSCH	02/02/24
AARON DORSCH	02/02/24
AMAZON CAPITAL SERVICES	02/02/24
NESTOR SANCHEZ JARAMILLO	02/02/24
NESTOR SANCHEZ JARAMILLO	02/02/24
DIGITAL INSURANCE LLC	02/02/24
RYAN C BAHN	02/02/24
ALISHA J HAY	02/02/24
GLORIA VALENTE DE LACHINO	02/02/24
CANDACE LAVON WALLACE	02/02/24
CANDACE LAVON WALLACE	02/02/24
ALEJANDRA OLIVO	02/02/24
CRATE'S POINT DISCOVERY CENTER	02/02/24
HOOD RIVER COUNTY HEALTH DEPT	02/02/24
SYSCO FOOD SERVICES OF PORTLAND	02/02/24
SYSCO FOOD SERVICES OF PORTLAND	02/02/24
SYSCO FOOD SERVICES OF PORTLAND	02/02/24
SYSCO FOOD SERVICES OF PORTLAND	02/02/24
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SYSCO FOOD SERVICES OF PORTLAND	02/02/24
SYSCO FOOD SERVICES OF PORTLAND	02/02/24
SYSCO FOOD SERVICES OF PORTLAND	02/02/24
LOST LAKE RESORT, INC	02/05/24
LOST LAKE RESORT, INC	02/05/24
UNITED STATES POSTAL SERVICE	02/05/24
CECO, INC	02/05/24
CECO, INC	02/05/24
MERIDETH COLE	02/05/24
ERIN O'HERN	02/05/24
OREGON EQUIPMENT COMPANY INC	02/05/24
ISELA BARBOSA-LACHINO	02/05/24
CHRISTINA RIVERA	02/05/24
AMAZON CAPITAL SERVICES	02/05/24

AMAZON CAPITAL SERVICES	02/05/24
AMAZON CAPITAL SERVICES	02/05/24
AMAZON CAPITAL SERVICES	02/05/24
AMAZON CAPITAL SERVICES	02/05/24
EMILY G MARTIN	02/05/24
DANIEL BAIER	02/05/24
ESLI R MARTINEZ	02/05/24
OASBO	02/05/24
VICTORIA STEELE	02/05/24
ROCIO OCAMPO DE ROJAS	02/05/24
RILEY THOMAS	02/05/24
KATHRYN S STANTON	02/05/24
KATHRYN S STANTON	02/05/24
SHEILA E BERGHEIM	02/05/24
MCGRAW-HILL LLC	02/05/24
MCGRAW-HILL LLC	02/05/24
DHS - OFFICE OF FINANCIAL SERVICES	02/05/24
BUSINESS CARD	02/05/24
JEANNE M WELCH	02/05/24
MARIA I LEDESMA	02/05/24
GPSI - GORGE PORTABLE SANITATION I	02/05/24
ANNE K COLE	02/05/24
ROSAUERS SUPERMARKETS INC	02/05/24
SYSCO FOOD SERVICES OF PORTLAND	02/05/24
SYSCO FOOD SERVICES OF PORTLAND	02/05/24
JW PEPPER & SON, INC	02/06/24
AMAZON CAPITAL SERVICES	02/06/24
AMAZON CAPITAL SERVICES	02/06/24
AMAZON CAPITAL SERVICES	02/06/24
AMAZON CAPITAL SERVICES	02/06/24
AMAZON CAPITAL SERVICES	02/06/24
JENNIFER T KING	02/06/24
TORTILLERIA Y TIENDA DE LEON'S	02/06/24
WALTER WELLS & SONS, LLC	02/06/24
WALTER WELLS & SONS, LLC	02/06/24
WALTER WELLS & SONS, LLC	02/06/24
WALTER WELLS & SONS, LLC	02/06/24
WALTER WELLS & SONS, LLC	02/06/24
DIVERSIFIED BENEFIT SERVICES, INC	02/06/24
DIVERSIFIED BENEFIT SERVICES, INC	02/06/24
DIVERSIFIED BENEFIT SERVICES, INC	02/06/24
SIERRA FESSLER	02/06/24
RUSSELLE L CARTER	02/06/24
GLORIA VALENTE DE LACHINO	02/06/24
YAREDI RODRIGUEZ	02/06/24
MICHELE ARTHUR	02/06/24
MICHELE ARTHUR	02/06/24
H2OREGON	02/06/24
DHS - OFFICE OF FINANCIAL SERVICES	02/06/24
HOOD RIVER VALLEY PARKS & RECREATIO	02/06/24

BUSINESS CARD	02/06/24
BIO-MED TESTING SERVICE INC	02/06/24
HOOD RIVER SUPPLY	02/06/24
HOOD RIVER SUPPLY	02/06/24
SYSCO FOOD SERVICES OF PORTLAND	02/06/24
SYSCO FOOD SERVICES OF PORTLAND	02/06/24
SYSCO FOOD SERVICES OF PORTLAND	02/06/24
SCHOOL NUTRITION ASSOCIATION	02/07/24
SCHOOL NUTRITION ASSOCIATION	02/07/24
FRANZ FAMILY BAKERIES	02/07/24
FRANZ FAMILY BAKERIES	02/07/24
FRANZ FAMILY BAKERIES	02/07/24
FRANZ FAMILY BAKERIES	02/07/24
FRANZ FAMILY BAKERIES	02/07/24
FRANZ FAMILY BAKERIES	02/07/24
FRANZ FAMILY BAKERIES	02/07/24
FRANZ FAMILY BAKERIES	02/07/24
INFINITE GRAPHIX	02/07/24
AMAZON CAPITAL SERVICES	02/07/24
AMAZON CAPITAL SERVICES	02/07/24
AMAZON CAPITAL SERVICES	02/07/24
OSU HORTICULTURE	02/07/24
OSU HORTICULTURE	02/07/24
WALTER WELLS & SONS, LLC	02/07/24
WALTER WELLS & SONS, LLC	02/07/24
TK ELEVATOR CORPORATION	02/07/24
TK ELEVATOR CORPORATION	02/07/24
OUT ON A LIMB FARM, LLC	02/07/24
GRAINGER	02/07/24
GRAINGER	02/07/24
BULLWINKLE'S FUN CENTER	02/07/24
BULLWINKLE'S FUN CENTER	02/07/24
PACIFIC POWER	02/07/24
SYSCO FOOD SERVICES OF PORTLAND	02/07/24
SYSCO FOOD SERVICES OF PORTLAND	02/07/24
SYSCO FOOD SERVICES OF PORTLAND	02/07/24
SALLY AMERY ANDERSON	02/08/24
CASSANDRA WHITMIRE	02/08/24
KELLY RUNNING	02/08/24
KELLY RUNNING	02/08/24
MATTHEW GERLICK	02/08/24
OVERDRIVE	02/08/24
AMAZON CAPITAL SERVICES	02/08/24
AMAZON CAPITAL SERVICES	02/08/24
AMAZON CAPITAL SERVICES	02/08/24
AMAZON CAPITAL SERVICES	02/08/24
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AMAZON CAPITAL SERVICES	02/08/24
ANGELA A PATTERSON	02/08/24
ECHO IRENE HAZLETT	02/08/24
NATALIE HURLEY	02/08/24
NATALIE HURLEY	02/08/24
ALEJANDRA OLIVO	02/08/24
JUAN HERNANDEZ	02/08/24
BUSINESS CARD	02/08/24
JEANNE M WELCH	02/08/24
PEPSI COLA/THE NOEL CORPORATION	02/08/24
PEPSI COLA/THE NOEL CORPORATION	02/08/24
GPSI - GORGE PORTABLE SANITATION I	02/08/24
NAPA	02/08/24
NAPA	02/08/24
NAPA	02/08/24
NAPA	02/08/24
NAPA	02/08/24
NAPA	02/08/24
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NAPA	02/08/24
NAPA	02/08/24
FIELDPRINT	02/09/24
AMAZON CAPITAL SERVICES	02/09/24
AMAZON CAPITAL SERVICES	02/09/24
AMAZON CAPITAL SERVICES	02/09/24
AMAZON CAPITAL SERVICES	02/09/24
JESSICA DYE	02/09/24
JESSICA DYE	02/09/24
BUSINESS CARD	02/09/24
BUSINESS CARD	02/09/24
BUSINESS CARD	02/09/24
PLATT ELECTRIC SUPPLY	02/09/24
PLATT ELECTRIC SUPPLY	02/09/24
PLATT ELECTRIC SUPPLY	02/09/24
PLATT ELECTRIC SUPPLY	02/09/24
NAPA	02/09/24

NAPA	02/09/24
NAPA	02/09/24
NAPA	02/09/24
PACIFIC POWER	02/09/24
LEIGH ANNE DEW	02/12/24
LEIGH ANNE DEW	02/12/24
AMAZON CAPITAL SERVICES	02/12/24
AMAZON CAPITAL SERVICES	02/12/24
AMAZON CAPITAL SERVICES	02/12/24
TERRACYCLE US INC	02/12/24
NAOMI WAGNER	02/12/24
PROSHINE SOFTWASH	02/12/24
BEAM CONSULTING LLC	02/12/24
JH KELLY LLC	02/12/24
JH KELLY LLC	02/12/24
NAT'L ARCHERY SCHOOL PROGRAM, INC	02/12/24
VIRGINIA GOMEZ	02/12/24
UNITED FIRE	02/12/24
GLORIA ORTEGA SOLIS	02/12/24
GLORIA ORTEGA SOLIS	02/12/24
BUSINESS CARD	02/12/24
SYSCO FOOD SERVICES OF PORTLAND	02/12/24
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SYSCO FOOD SERVICES OF PORTLAND	02/12/24
FRANZ FAMILY BAKERIES	02/13/24
MATHEA M VALENTINE	02/13/24
AMAZON CAPITAL SERVICES	02/13/24
AMAZON CAPITAL SERVICES	02/13/24
SYDNEY HAGGART	02/13/24
WALTER WELLS & SONS, LLC	02/13/24
WALTER WELLS & SONS, LLC	02/13/24
WALTER WELLS & SONS, LLC	02/13/24
LINGUAVA INTERPRETERS, INC	02/13/24
LINGUAVA INTERPRETERS, INC	02/13/24
GINGER SHEPHERD	02/13/24
LAUREN HOUTZ	02/13/24
KARA HOBSON	02/13/24
BUSINESS CARD	02/13/24
BUSINESS CARD	02/13/24
BUSINESS CARD	02/13/24
BUSINESS CARD	02/13/24
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BUSINESS CARD	02/13/24
BUSINESS CARD	02/13/24
PRINT IT! INC	02/13/24
SYSCO FOOD SERVICES OF PORTLAND	02/13/24
SYSCO FOOD SERVICES OF PORTLAND	02/13/24
SYSCO FOOD SERVICES OF PORTLAND	02/13/24
SYSCO FOOD SERVICES OF PORTLAND	02/13/24
SYSCO FOOD SERVICES OF PORTLAND	02/13/24
SYSCO FOOD SERVICES OF PORTLAND	02/13/24
FRANZ FAMILY BAKERIES	02/14/24
FRANZ FAMILY BAKERIES	02/14/24
MARA LYNAUGH	02/14/24
MARA LYNAUGH	02/14/24
JACQUELINE N HECK	02/14/24
WENAHA GROUP, INC	02/14/24
KATINA BERG	02/14/24
SPRING VALLEY DAIRY	02/14/24
SPRING VALLEY DAIRY	02/14/24
SPRING VALLEY DAIRY

SPRING VALLEY DAIRY	02/14/24
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AMAZON CAPITAL SERVICES	02/14/24
AMAZON CAPITAL SERVICES	02/14/24
AMAZON CAPITAL SERVICES	02/14/24
AMAZON CAPITAL SERVICES	02/14/24
AMAZON CAPITAL SERVICES	02/14/24
WEX BANK	02/14/24
WEX BANK	02/14/24
WEX BANK	02/14/24
WALTER WELLS & SONS, LLC	02/14/24
WALTER WELLS & SONS, LLC	02/14/24
CHINOOK PLUMBING	02/14/24
LINGUAVA INTERPRETERS, INC	02/14/24
LINGUAVA INTERPRETERS, INC	02/14/24
JH KELLY LLC	02/14/24
JH KELLY LLC	02/14/24
BIKABOUT	02/14/24
BIKABOUT	02/14/24
BIKABOUT	02/14/24
BIKABOUT	02/14/24
RICHEY & SON INC	02/14/24
BUSINESS CARD	02/14/24
AIRGAS	02/14/24
AIRGAS	02/14/24
SCHETKY NORTHWEST SALES	02/14/24
COLUMBIA TREE SERVICE	02/14/24
LES SCHWAB TIRE CENTERS	02/14/24
MID-COLUMBIA BUS COMPANY INC	02/14/24
MID-COLUMBIA BUS COMPANY INC	02/14/24
MID-COLUMBIA BUS COMPANY INC	02/14/24
THE NEXT DOOR INC.	02/14/24
THE NEXT DOOR INC.	02/14/24
CECO, INC	02/15/24
MELLOW ELECTRIC LLC	02/15/24
BUSINESS CARD	02/15/24
BUSINESS CARD	02/15/24
BUSINESS CARD	02/15/24
BUSINESS CARD	02/15/24
BUSINESS CARD	02/15/24

BUSINESS CARD	02/15/24
BUSINESS CARD	02/15/24
THE HUNGERFORD LAW FIRM	02/15/24
ROSAUERS SUPERMARKETS INC	02/15/24
HOOD RIVER COFFEE CO	02/16/24
HOOD RIVER EDUCATION FOUNDATION	02/16/24
NEAL CREEK PORTABLE SANITATION	02/16/24
AMAZON CAPITAL SERVICES	02/16/24
AMAZON CAPITAL SERVICES	02/16/24
WALTER WELLS & SONS, LLC	02/16/24
BUSINESS CARD	02/16/24
BUSINESS CARD	02/16/24
BUSINESS CARD	02/16/24
BUSINESS CARD	02/16/24
PEPSI COLA/THE NOEL CORPORATION	02/16/24
POTTER WEBSTER CO	02/16/24
POTTER WEBSTER CO	02/16/24
POTTER WEBSTER CO	02/16/24
IBS INCORPORATED	02/20/24
IBS INCORPORATED	02/20/24
IBS INCORPORATED	02/20/24
NANCY ROWLEY	02/20/24
NANCY ROWLEY	02/20/24
KAREN E HOLT	02/20/24
PACE	02/20/24
HOOD RIVER EDUCATION FOUNDATION	02/20/24
CECO, INC	02/20/24
CECO, INC	02/20/24
PAULY, ROGERS AND CO. P.C.	02/20/24
DANIEL KENEALY	02/20/24
A&E PLUMBING HEATING AND AIR INC	02/20/24
AMAZON CAPITAL SERVICES	02/20/24
AMAZON CAPITAL SERVICES	02/20/24
GLOWFORGE INC	02/20/24
DANIEL BAIER	02/20/24
KATHERINE REILLY	02/20/24
COFFMAN ENGINEERS, INC	02/20/24
KRISTA CUSHMAN	02/20/24
KRISTA CUSHMAN	02/20/24
POLYGON US CORPORATION	02/20/24
BUSINESS CARD	02/20/24
T AND L COMMUNICATIONS INC.	02/20/24
PROVIDENCE HEALTH AND SERVICES OR	02/20/24
HOOD RIVER SUPPLY	02/20/24
LES SCHWAB TIRE CENTERS	02/20/24
SYSCO FOOD SERVICES OF PORTLAND	02/20/24
SYSCO FOOD SERVICES OF PORTLAND	02/20/24
SYSCO FOOD SERVICES OF PORTLAND	02/20/24
SYSCO FOOD SERVICES OF PORTLAND	02/20/24
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SYSCO FOOD SERVICES OF PORTLAND	02/20/24
SYSCO FOOD SERVICES OF PORTLAND	02/20/24
AMAZON CAPITAL SERVICES	02/21/24
AMAZON CAPITAL SERVICES	02/21/24
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AMAZON CAPITAL SERVICES	02/21/24
AMAZON CAPITAL SERVICES	02/21/24
AMAZON CAPITAL SERVICES	02/21/24
AMAZON CAPITAL SERVICES	02/21/24
AUSTIN WALLACE-LISTER	02/21/24
AUSTIN WALLACE-LISTER	02/21/24
STILE EDUCATION	02/21/24
STILE EDUCATION	02/21/24
WESTERN BUS SALES	02/21/24
WESTERN BUS SALES	02/21/24
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WESTERN BUS SALES	02/21/24
WESTERN BUS SALES	02/21/24
WESTERN BUS SALES	02/21/24
WESTERN BUS SALES	02/21/24
H2OREGON	02/21/24
WILLAMETTE ESD	02/21/24
WILLAMETTE ESD	02/21/24
BUSINESS CARD	02/21/24
PRINT IT! INC	02/21/24
PRINT IT! INC	02/21/24
PRINT IT! INC	02/21/24
PRINT IT! INC	02/21/24
ICE FOUNTAIN WATER DIST	02/21/24
ICE FOUNTAIN WATER DIST	02/21/24
ICE FOUNTAIN WATER DIST	02/21/24
ICE FOUNTAIN WATER DIST	02/21/24
ICE FOUNTAIN WATER DIST	02/21/24
SYSCO FOOD SERVICES OF PORTLAND	02/21/24
SYSCO FOOD SERVICES OF PORTLAND	02/21/24
SYSCO FOOD SERVICES OF PORTLAND	02/21/24
UNIVERSITY OF OREGON	02/21/24
FRANZ FAMILY BAKERIES	02/22/24
FRANZ FAMILY BAKERIES	02/22/24
FRANZ FAMILY BAKERIES	02/22/24
FRANZ FAMILY BAKERIES	02/22/24
FRANZ FAMILY BAKERIES	02/22/24
FRANZ FAMILY BAKERIES	02/22/24
JENNIFER WILSON	02/22/24
CECO, INC	02/22/24
OPSIS ARCHITECTURE, LLP	02/22/24
PROFESSIONAL ROOF CONSULTANTS INC	02/22/24
HIGH DESERT ESD	02/22/24
CINTAS CORP	02/22/24

JULIE VANDEHEY	02/22/24
JULIE VANDEHEY	02/22/24
JULIE VANDEHEY	02/22/24
CHRISTINA RIVERA	02/22/24
ENGINEERING ECONOMICS, INC	02/22/24
GRIFFIN CONSTRUCTION LLC	02/22/24
PETERSON TRUCKS INC	02/22/24
PETERSON TRUCKS INC	02/22/24
PETERSON TRUCKS INC	02/22/24
PETERSON TRUCKS INC	02/22/24
PETERSON TRUCKS INC	02/22/24
PETERSON TRUCKS INC	02/22/24
AMAZON CAPITAL SERVICES	02/22/24
AMAZON CAPITAL SERVICES	02/22/24
AMAZON CAPITAL SERVICES	02/22/24
AMAZON CAPITAL SERVICES	02/22/24
AMAZON CAPITAL SERVICES	02/22/24
AMAZON CAPITAL SERVICES	02/22/24
MARIA DIAZ	02/22/24
MARIA DIAZ	02/22/24
MARIA DIAZ	02/22/24
WALTER WELLS & SONS, LLC	02/22/24
WALTER WELLS & SONS, LLC	02/22/24
WALTER WELLS & SONS, LLC	02/22/24
WALTER WELLS & SONS, LLC	02/22/24
TK ELEVATOR CORPORATION	02/22/24
TK ELEVATOR CORPORATION	02/22/24
TK ELEVATOR CORPORATION	02/22/24
KATELYN MOCK	02/22/24
KATELYN MOCK	02/22/24
MELISSA JOHNSON	02/22/24
MCGRAW-HILL LLC	02/22/24
MCGRAW-HILL LLC	02/22/24
MCGRAW-HILL LLC	02/22/24
MCGRAW-HILL LLC	02/22/24
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MCGRAW-HILL LLC	02/22/24
MCGRAW-HILL LLC	02/22/24
MCGRAW-HILL LLC	02/22/24
BUSINESS CARD	02/22/24
BUSINESS CARD	02/22/24
BUSINESS CARD	02/22/24
BUSINESS CARD	02/22/24
BUSINESS CARD	02/22/24
T AND L COMMUNICATIONS INC.	02/22/24
PRINT IT! INC	02/22/24
GRAINGER	02/22/24
COLUMBIA GORGE PHYSICAL THERAPY	02/22/24

GPSI - GORGE PORTABLE SANITATION I	02/22/24
ROSAUERS SUPERMARKETS INC	02/22/24
LACY GRIES	02/23/24
WENAHA GROUP, INC	02/23/24
WENAHA GROUP, INC	02/23/24
WENAHA GROUP, INC	02/23/24
WENAHA GROUP, INC	02/23/24
WENAHA GROUP, INC	02/23/24
WENAHA GROUP, INC	02/23/24
WENAHA GROUP, INC	02/23/24
LEVEL EXCAVATING, INC	02/23/24
ON-SITE SUPPLY HOUSE LLC	02/23/24
AMAZON CAPITAL SERVICES	02/23/24
AMAZON CAPITAL SERVICES	02/23/24
AMAZON CAPITAL SERVICES	02/23/24
THE PART WORKS INC	02/23/24
THE PART WORKS INC	02/23/24
CHOWN	02/23/24
BUSINESS CARD	02/23/24
BUSINESS CARD	02/23/24
BUSINESS CARD	02/23/24
BUSINESS CARD	02/23/24
PRINT IT! INC	02/23/24
PLATT ELECTRIC SUPPLY	02/23/24
PLATT ELECTRIC SUPPLY	02/23/24
ROSAUERS SUPERMARKETS INC	02/23/24
HOOD RIVER TUM A LUM LUMBER	02/23/24
HOOD RIVER TUM A LUM LUMBER	02/23/24
AMAZON CAPITAL SERVICES	02/24/24
AMAZON CAPITAL SERVICES	02/24/24
CECO, INC	02/26/24
SCHOOL FIX	02/26/24
HOOD RIVER ROTARY FOUNDATION	02/26/24
SPRING VALLEY DAIRY	02/26/24
SPRING VALLEY DAIRY	02/26/24
SPRING VALLEY DAIRY	02/26/24
SPRING VALLEY DAIRY	02/26/24
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SPRING VALLEY DAIRY	02/26/24
AMAZON CAPITAL SERVICES	02/26/24
AMAZON CAPITAL SERVICES	02/26/24
AMAZON CAPITAL SERVICES	02/26/24
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AMAZON CAPITAL SERVICES	02/26/24
AMAZON CAPITAL SERVICES	02/26/24
AMAZON CAPITAL SERVICES	02/26/24
AMAZON CAPITAL SERVICES	02/26/24
TOTAL FILTRATION SYSTEMS	02/26/24
TOTAL FILTRATION SYSTEMS	02/26/24
POLYGON US CORPORATION	02/26/24
MERCEDES-BENZ OF WILSONVILLE	02/26/24
REALLY GOOD STUFF	02/26/24
CITY OF HOOD RIVER	02/26/24
PLATT ELECTRIC SUPPLY	02/26/24
PLATT ELECTRIC SUPPLY	02/26/24
HOOD RIVER SUPPLY	02/26/24
SYSCO FOOD SERVICES OF PORTLAND	02/26/24
SYSCO FOOD SERVICES OF PORTLAND	02/26/24
SYSCO FOOD SERVICES OF PORTLAND	02/26/24
SYSCO FOOD SERVICES OF PORTLAND	02/26/24
WAUCOMA BOOKSTORE	02/26/24
FRANZ FAMILY BAKERIES	02/27/24
FRANZ FAMILY BAKERIES	02/27/24
SCHOOL FIX	02/27/24
SCHOOL FIX	02/27/24
BEACOCK MUSIC	02/27/24
BEACOCK MUSIC	02/27/24
AMAZON CAPITAL SERVICES	02/27/24
AMAZON CAPITAL SERVICES	02/27/24
AMAZON CAPITAL SERVICES	02/27/24
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AMAZON CAPITAL SERVICES	02/27/24
AMAZON CAPITAL SERVICES	02/27/24
WALTER WELLS & SONS, LLC	02/27/24
WALTER WELLS & SONS, LLC	02/27/24
JH KELLY LLC	02/27/24
JH KELLY LLC	02/27/24
BUSINESS CARD	02/27/24
SYSCO FOOD SERVICES OF PORTLAND	02/27/24

SYSCO FOOD SERVICES OF PORTLAND	02/27/24
SYSCO FOOD SERVICES OF PORTLAND	02/27/24
SYSCO FOOD SERVICES OF PORTLAND	02/27/24
LEVEL EXCAVATING, INC	02/28/24
AMAZON CAPITAL SERVICES	02/28/24
AMAZON CAPITAL SERVICES	02/28/24
AMAZON CAPITAL SERVICES	02/28/24
AMAZON CAPITAL SERVICES	02/28/24
AMAZON CAPITAL SERVICES	02/28/24
DIGITAL INSURANCE LLC	02/28/24
BUSINESS CARD	02/28/24
BUSINESS CARD	02/28/24
BUSINESS CARD	02/28/24
MID-COLUMBIA BUS COMPANY INC	02/28/24
MOLLY BOOTH	02/29/24
SPRING VALLEY DAIRY	02/29/24
SPRING VALLEY DAIRY	02/29/24
SPRING VALLEY DAIRY	02/29/24
SPRING VALLEY DAIRY	02/29/24
SPRING VALLEY DAIRY	02/29/24
AMAZON CAPITAL SERVICES	02/29/24
AMAZON CAPITAL SERVICES	02/29/24
TOTAL FILTRATION SYSTEMS	02/29/24
BUSINESS CARD	02/29/24
BUSINESS CARD	02/29/24
BUSINESS CARD	02/29/24
BUSINESS CARD	02/29/24
BUSINESS CARD	02/29/24
BUSINESS CARD	02/29/24
BUSINESS CARD	02/29/24
PRINT IT! INC	02/29/24
POTTER WEBSTER CO	02/29/24
NAPA	02/29/24
NAPA	02/29/24
SYSCO FOOD SERVICES OF PORTLAND	02/29/24
SYSCO FOOD SERVICES OF PORTLAND	02/29/24
SYSCO FOOD SERVICES OF PORTLAND	02/29/24
SYSCO FOOD SERVICES OF PORTLAND	02/29/24
SYSCO FOOD SERVICES OF PORTLAND	02/29/24
SYSCO FOOD SERVICES OF PORTLAND	02/29/24
FRANZ FAMILY BAKERIES	03/01/24
FRANZ FAMILY BAKERIES	03/01/24
FRANZ FAMILY BAKERIES	03/01/24
FRANZ FAMILY BAKERIES	03/01/24
FRANZ FAMILY BAKERIES	03/01/24
FRANZ FAMILY BAKERIES	03/01/24
FRANZ FAMILY BAKERIES	03/01/24
JEANETTE C WHITESIDES	03/01/24
ANNE K CARLOSS	03/01/24
AARON BAKER	03/01/24

THE HISTORY MUSEUM OF HOOD RIVER	03/01/24
AMAZON CAPITAL SERVICES	03/01/24
AMAZON CAPITAL SERVICES	03/01/24
WALTER WELLS & SONS, LLC	03/01/24
WALTER WELLS & SONS, LLC	03/01/24
WALTER WELLS & SONS, LLC	03/01/24
WALTER WELLS & SONS, LLC	03/01/24
WALTER WELLS & SONS, LLC	03/01/24
WALTER WELLS & SONS, LLC	03/01/24
WALTER WELLS & SONS, LLC	03/01/24
WALTER WELLS & SONS, LLC	03/01/24
ANGELA A PATTERSON	03/01/24
CHELSEA HARBAUGH	03/01/24
ECHO IRENE HAZLETT	03/01/24
ALISHA J HAY	03/01/24
CLOUD CAP PSYCHOLOGICAL SERVICES	03/01/24
CLOUD CAP PSYCHOLOGICAL SERVICES	03/01/24
TRAFFIC SAFETY SUPPLY	03/01/24
TRAFFIC SAFETY SUPPLY	03/01/24
BUSINESS CARD	03/01/24
BUSINESS CARD	03/01/24
MARIA D PEREZ HERNANDEZ	03/04/24
SCHOOL DATEBOOKS	03/04/24
MERIDETH COLE	03/04/24
INTERFACE ENGINEERING INC	03/04/24
ERIN O'HERN	03/04/24
BEATRIZ A HOCHHALTER RODRIGUEZ	03/04/24
ISELA BARBOSA-LACHINO	03/04/24
SPRING VALLEY DAIRY	03/04/24
SPRING VALLEY DAIRY	03/04/24
SPRING VALLEY DAIRY	03/04/24
SPRING VALLEY DAIRY	03/04/24
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SPRING VALLEY DAIRY	03/04/24
AMAZON CAPITAL SERVICES	03/04/24
AMAZON CAPITAL SERVICES	03/04/24
AMAZON CAPITAL SERVICES	03/04/24
JENNIFER T KING	03/04/24
ANDREW KING	03/04/24
DANIEL BAIER	03/04/24
VICTORIA STEELE	03/04/24
ROCIO OCAMPO DE ROJAS	03/04/24
JORDAN HAAS	03/04/24
JORDAN HAAS	03/04/24
RILEY THOMAS	03/04/24
KATHRYN S STANTON	03/04/24
SHEILA E BERGHEIM	03/04/24
PATH LEARNING	03/04/24
HORMEL FOODS SALES, LLC	03/04/24

EMMA HEALY	03/04/24
MICHELE ARTHUR	03/04/24
CANDACE LAVON WALLACE	03/04/24
JENNIFER VIZCARRA	03/04/24
MICROBRIC, LLC	03/04/24
MICROBRIC, LLC	03/04/24
AIRGAS	03/04/24
AIRGAS	03/04/24
JEANNE M WELCH	03/04/24
MARIA I LEDESMA	03/04/24
MARIA I LEDESMA	03/04/24
PEPSI COLA/THE NOEL CORPORATION	03/04/24
ANNE K COLE	03/04/24
ANNE K COLE	03/04/24
ANNE K COLE	03/04/24
ANNE K COLE	03/04/24
PLATT ELECTRIC SUPPLY	03/04/24
PLATT ELECTRIC SUPPLY	03/04/24
PLATT ELECTRIC SUPPLY	03/04/24
PLATT ELECTRIC SUPPLY	03/04/24
PLATT ELECTRIC SUPPLY	03/04/24
MCISAAC'S MARKET	03/04/24
THE NEXT DOOR INC.	03/04/24
THE NEXT DOOR INC.	03/04/24
SYSCO FOOD SERVICES OF PORTLAND	03/04/24
SYSCO FOOD SERVICES OF PORTLAND	03/04/24
SYSCO FOOD SERVICES OF PORTLAND	03/04/24
SYSCO FOOD SERVICES OF PORTLAND	03/04/24
COSA	03/04/24
COSA	03/04/24
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COSA	03/04/24
COSA	03/04/24
COSA	03/04/24
COSA	03/04/24
COSA	03/04/24
HOOD RIVER COFFEE CO	03/05/24
COLUMBIA GORGE COMMUNITY COLLEGE	03/05/24
FRANZ FAMILY BAKERIES	03/05/24
FRANZ FAMILY BAKERIES	03/05/24
FRANZ FAMILY BAKERIES	03/05/24
HOOD RIVER EDUCATION FOUNDATION	03/05/24
SCHOOL OUTFITTERS	03/05/24
STURM ELEVATOR INC	03/05/24
AMAZON CAPITAL SERVICES	03/05/24
AMAZON CAPITAL SERVICES	03/05/24
AMAZON CAPITAL SERVICES	03/05/24
EMILY G MARTIN	03/05/24

TORTILLERIA Y TIENDA DE LEON'S	03/05/24
WALTER WELLS & SONS, LLC	03/05/24
WALTER WELLS & SONS, LLC	03/05/24
DANIEL BARNARD	03/05/24
TOTAL FILTRATION SYSTEMS	03/05/24
EL PUERTO DE ANGELES	03/05/24
RUSSELLE L CARTER	03/05/24
H2OREGON	03/05/24
BUSINESS CARD	03/05/24
BUSINESS CARD	03/05/24
BUSINESS CARD	03/05/24
GRAINGER	03/05/24
FRANZ FAMILY BAKERIES	03/06/24
FORREST RIEKE	03/06/24
AARON DORSCH	03/06/24
KEVIN R BURROWS	03/06/24
WALTER WELLS & SONS, LLC	03/06/24
DIVERSIFIED BENEFIT SERVICES, INC	03/06/24
NESTOR SANCHEZ JARAMILLO	03/06/24
CPR IN THE GORGE LLC	03/06/24
CPR IN THE GORGE LLC	03/06/24
TK ELEVATOR CORPORATION	03/06/24
ERICA GREER	03/06/24
VIRGINIA GOMEZ	03/06/24
RIGHT TIME ED COACHING/MIKE SCOTT	03/06/24
EXPRESS READERS INC	03/06/24
BUSINESS CARD	03/06/24
BUSINESS CARD	03/06/24
BUSINESS CARD	03/06/24
BUSINESS CARD	03/06/24
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BUSINESS CARD	03/06/24
BUSINESS CARD	03/06/24
PEPSI COLA/THE NOEL CORPORATION	03/06/24
ANNE MARIE UNTALAN	03/06/24
POTTER WEBSTER CO	03/06/24
TRACI BOWLBY	03/06/24
KNOWBUDDY RESOURCES	03/06/24
ROSAUERS SUPERMARKETS INC	03/06/24
SCHLOSSER MACHINE, INC	03/06/24
SYSCO FOOD SERVICES OF PORTLAND	03/06/24
SYSCO FOOD SERVICES OF PORTLAND	03/06/24
SYSCO FOOD SERVICES OF PORTLAND	03/06/24
SYSCO FOOD SERVICES OF PORTLAND	03/06/24
SYSCO FOOD SERVICES OF PORTLAND	03/06/24
WAUCOMA BOOKSTORE	03/06/24
AMAZON CAPITAL SERVICES	03/07/24
AMAZON CAPITAL SERVICES	03/07/24
AMAZON CAPITAL SERVICES	03/07/24

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NETBRANDS MEDIA CORPS	03/07/24
BUSINESS CARD	03/07/24
BUSINESS CARD	03/07/24
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BUSINESS CARD	03/07/24
WORTHINGTON DIRECT	03/07/24
WORTHINGTON DIRECT	03/07/24
WORTHINGTON DIRECT	03/07/24
WORTHINGTON DIRECT	03/07/24
WORTHINGTON DIRECT	03/07/24
GRAINGER	03/07/24
PEPSI COLA/THE NOEL CORPORATION	03/07/24
PEPSI COLA/THE NOEL CORPORATION	03/07/24
WENAHA GROUP, INC	03/08/24
AMAZON CAPITAL SERVICES	03/08/24
AMAZON CAPITAL SERVICES	03/08/24
MELLOW ELECTRIC LLC	03/08/24
VICTORIA E HUBLER	03/08/24
BEARGRASS BICYCLES	03/08/24
BUSINESS CARD	03/08/24
BEACOCK MUSIC	03/11/24
AMAZON CAPITAL SERVICES	03/11/24
AMAZON CAPITAL SERVICES	03/11/24
WEX BANK	03/11/24
VANKOTEN & CLEAVELAND, LLC	03/11/24
EF RECOVERY	03/11/24
MELLOW ELECTRIC LLC	03/11/24
MELLOW ELECTRIC LLC	03/11/24
MELLOW ELECTRIC LLC	03/11/24
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BUSINESS CARD	03/11/24
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BUSINESS CARD	03/11/24
BUSINESS CARD	03/11/24
BUSINESS CARD	03/11/24
THE HUNGERFORD LAW FIRM	03/11/24
PLATT ELECTRIC SUPPLY	03/11/24
NAPA	03/11/24
NAPA	03/11/24
NAPA	03/11/24
ROSAUERS SUPERMARKETS INC	03/11/24
SYSCO FOOD SERVICES OF PORTLAND	03/11/24
SYSCO FOOD SERVICES OF PORTLAND	03/11/24
SYSCO FOOD SERVICES OF PORTLAND	03/11/24
SYSCO FOOD SERVICES OF PORTLAND	03/11/24
SYSCO FOOD SERVICES OF PORTLAND	03/11/24
SYSCO FOOD SERVICES OF PORTLAND	03/11/24
SYSCO FOOD SERVICES OF PORTLAND	03/11/24
HOOD RIVER TUM A LUM LUMBER	03/11/24
ROCHESTER 100 INC	03/12/24
CAPITAL ONE EQUIPMENT FINANCE	03/12/24
SPRING VALLEY DAIRY	03/12/24
SPRING VALLEY DAIRY	03/12/24
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AMAZON CAPITAL SERVICES	03/12/24
AMAZON CAPITAL SERVICES	03/12/24
AMAZON CAPITAL SERVICES	03/12/24
WEX BANK	03/12/24
WEX BANK	03/12/24
WEX BANK	03/12/24
WEX BANK	03/12/24
WEX BANK	03/12/24
WESTERN BUS SALES	03/12/24

CURRICULUM ASSOCIATES LLC	03/12/24
BUSINESS CARD	03/12/24
BUSINESS CARD	03/12/24
BUSINESS CARD	03/12/24
THE HUNGERFORD LAW FIRM	03/12/24
JOSTENS	03/12/24
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SYSCO FOOD SERVICES OF PORTLAND	03/12/24
SYSCO FOOD SERVICES OF PORTLAND	03/12/24
FRANZ FAMILY BAKERIES	03/13/24
FRANZ FAMILY BAKERIES	03/13/24
HATTENHAUER DISTRIBUTION CO	03/13/24
MARA LYNAUGH	03/13/24
MARA LYNAUGH	03/13/24
MARA LYNAUGH	03/13/24
FIELDPRINT	03/13/24
ON-SITE SUPPLY HOUSE LLC	03/13/24
ON-SITE SUPPLY HOUSE LLC	03/13/24
PETERSON TRUCKS INC	03/13/24
PETERSON TRUCKS INC	03/13/24
AMAZON CAPITAL SERVICES	03/13/24
AMAZON CAPITAL SERVICES	03/13/24
AMAZON CAPITAL SERVICES	03/13/24
AMAZON CAPITAL SERVICES	03/13/24
AMAZON CAPITAL SERVICES	03/13/24
WALTER WELLS & SONS, LLC	03/13/24
WALTER WELLS & SONS, LLC	03/13/24
WALTER WELLS & SONS, LLC	03/13/24
CHINOOK PLUMBING	03/13/24
OREGON GROWERS & SHIPPERS, LLC	03/13/24
GORGE PORTABLE SANITATION LLC	03/13/24
GORGE PORTABLE SANITATION LLC	03/13/24
GORGE PORTABLE SANITATION LLC	03/13/24
GORGE PORTABLE SANITATION LLC	03/13/24
BUSINESS CARD	03/13/24
BUSINESS CARD	03/13/24
BUSINESS CARD	03/13/24
PEPSI COLA/THE NOEL CORPORATION	03/13/24
POTTER WEBSTER CO	03/13/24
POTTER WEBSTER CO	03/13/24
POTTER WEBSTER CO	03/13/24
POTTER WEBSTER CO	03/13/24
HOOD RIVER SUPPLY	03/13/24
LES SCHWAB TIRE CENTERS	03/13/24
OREGON ASCD	03/13/24
OREGON ASCD	03/13/24
OREGON ASCD	03/13/24
SHEPPARD C.M. AND W.O. INC.	03/13/24
FRANZ FAMILY BAKERIES	03/14/24

JOEL VALLE	03/14/24
ROCHESTER 100 INC	03/14/24
SHERI D HOLLOWAY	03/14/24
SHERI D HOLLOWAY	03/14/24
SHERI D HOLLOWAY	03/14/24
PROFESSIONAL ROOF CONSULTANTS INC	03/14/24
LACY GRIES	03/14/24
PETERSON TRUCKS INC	03/14/24
PETERSON TRUCKS INC	03/14/24
AMAZON CAPITAL SERVICES	03/14/24
AMAZON CAPITAL SERVICES	03/14/24
AMAZON CAPITAL SERVICES	03/14/24
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AMAZON CAPITAL SERVICES	03/14/24
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AMAZON CAPITAL SERVICES	03/14/24
WALTER WELLS & SONS, LLC	03/14/24
TAJU EDUCATIONAL SOLUTIONS LLC	03/14/24
TAJU EDUCATIONAL SOLUTIONS LLC	03/14/24
BUSINESS CARD	03/14/24
BUSINESS CARD	03/14/24
BUSINESS CARD	03/14/24
BUSINESS CARD	03/14/24
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BUSINESS CARD	03/14/24
BUSINESS CARD	03/14/24
LES SCHWAB TIRE CENTERS	03/14/24
FLURRY STONE	03/15/24
FLURRY STONE	03/15/24
FLURRY STONE	03/15/24
AMAZON CAPITAL SERVICES	03/15/24
EMILY G MARTIN	03/15/24
ROSA O LOREDO	03/15/24
AMY KRAUSE	03/15/24
MEGAN BURFIELD	03/15/24

MEGAN BURFIELD	03/15/24
BIKABOUT	03/15/24
BIKABOUT	03/15/24
BIKABOUT	03/15/24
BIKABOUT	03/15/24
BIKABOUT	03/15/24
ANH NGUYEN	03/15/24
ANH NGUYEN	03/15/24
ANH NGUYEN	03/15/24
AMBER WINGER	03/15/24
ANTONIA MACHADO	03/15/24
ANTONIA MACHADO	03/15/24
AMPHAY OAKES	03/15/24
AMPHAY OAKES	03/15/24
MARIA G ROSALES	03/15/24
MARTHA ELENA MARTINEZ	03/15/24
BUSINESS CARD	03/15/24
JEANNE M WELCH	03/15/24
BIO-MED TESTING SERVICE INC	03/15/24
POTTER WEBSTER CO	03/15/24
POTTER WEBSTER CO	03/15/24
POTTER WEBSTER CO	03/15/24
HOOD RIVER SUPPLY	03/15/24
MULTNOMAH ESD	03/15/24
STACY B CLAUS	03/15/24
STACY B CLAUS	03/15/24
AMAZON CAPITAL SERVICES	03/18/24
AMAZON CAPITAL SERVICES	03/18/24
AMAZON CAPITAL SERVICES	03/18/24
AMAZON CAPITAL SERVICES	03/18/24
ALISHA J HAY	03/18/24
ALISHA J HAY	03/18/24
ALISHA J HAY	03/18/24
BUSINESS CARD	03/18/24
SHEPPARD C.M. AND W.O. INC.	03/18/24
SYSCO FOOD SERVICES OF PORTLAND	03/18/24
SYSCO FOOD SERVICES OF PORTLAND	03/18/24
SYSCO FOOD SERVICES OF PORTLAND	03/18/24
WAUCOMA BOOKSTORE	03/18/24
MAGGIE KELLOGG	03/19/24
RICHARD RITCHEY	03/19/24
SCOTT LAMB	03/19/24
THERESA BURKE	03/19/24
AMAZON CAPITAL SERVICES	03/19/24
AMAZON CAPITAL SERVICES	03/19/24
ERIC KELLER	03/19/24
ERIC KELLER	03/19/24
JESSICA OBERG	03/19/24
H2OREGON	03/19/24
BUSINESS CARD	03/19/24

BUSINESS CARD	03/19/24
BUSINESS CARD	03/19/24
BUSINESS CARD	03/19/24
PBS ENGINEERING & ENVIRONMENTAL INC	03/19/24
ROSAUERS SUPERMARKETS INC	03/19/24
WAUCOMA BOOKSTORE	03/19/24
WILLIAM GD MURRAY	03/20/24
SHRED-IT	03/20/24
JACQUELINE N HECK	03/20/24
AMAZON CAPITAL SERVICES	03/20/24
AMAZON CAPITAL SERVICES	03/20/24
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AMAZON CAPITAL SERVICES	03/20/24
AMAZON CAPITAL SERVICES	03/20/24
VICTORIA VEGA ORTEGA	03/20/24
BUSINESS CARD	03/20/24
BUSINESS CARD	03/20/24
BUSINESS CARD	03/20/24
BUSINESS CARD	03/20/24
HOOD RIVER COFFEE CO	03/21/24
AMAZON CAPITAL SERVICES	03/21/24
BUSINESS CARD	03/21/24
BUSINESS CARD	03/21/24
PRINT IT! INC	03/21/24
TRACI BOWLBY	03/21/24
SCHLOSSER MACHINE, INC	03/21/24
BEACOCK MUSIC	03/22/24
PAPE KENWORTH	03/22/24
WENAHA GROUP, INC	03/22/24
WENAHA GROUP, INC	03/22/24
WENAHA GROUP, INC	03/22/24
WENAHA GROUP, INC	03/22/24
WENAHA GROUP, INC	03/22/24
WENAHA GROUP, INC	03/22/24
ON-SITE SUPPLY HOUSE LLC	03/22/24
ON-SITE SUPPLY HOUSE LLC	03/22/24
ON-SITE SUPPLY HOUSE LLC	03/22/24
ON-SITE SUPPLY HOUSE LLC	03/22/24
AMAZON CAPITAL SERVICES	03/22/24
AMAZON CAPITAL SERVICES	03/22/24
DIVERSIFIED BENEFIT SERVICES, INC	03/22/24
MARWOOD	03/22/24
UNITED FIRE	03/22/24
CHOWN	03/22/24
CHOWN	03/22/24
HOOD RIVER COUNTY	03/22/24
BUSINESS CARD	03/22/24
BUSINESS CARD	03/22/24
BUSINESS CARD	03/22/24

BUSINESS CARD	03/22/24
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BUSINESS CARD	03/22/24
BUSINESS CARD	03/22/24
BUSINESS CARD	03/22/24
BUSINESS CARD	03/22/24
ROSAUERS SUPERMARKETS INC	03/22/24
ROSAUERS SUPERMARKETS INC	03/22/24
ROSAUERS SUPERMARKETS INC	03/22/24
HOOD RIVER TUM A LUM LUMBER	03/22/24
WEATHERLY PRINTING	03/22/24
CECO, INC	03/25/24
SPRING VALLEY DAIRY	03/25/24
SPRING VALLEY DAIRY	03/25/24
SPRING VALLEY DAIRY	03/25/24
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SPRING VALLEY DAIRY	03/25/24
LINGUAVA INTERPRETERS, INC	03/25/24
LINGUAVA INTERPRETERS, INC	03/25/24
LINGUAVA INTERPRETERS, INC	03/25/24

LINGUAVA INTERPRETERS, INC	03/25/24
OASBO	03/25/24
OASBO	03/25/24
ELISE GETTLEMAN	03/25/24
ELISE GETTLEMAN	03/25/24
ELISE GETTLEMAN	03/25/24
ELISE GETTLEMAN	03/25/24
DIGITAL INSURANCE LLC	03/25/24
VIRGINIA GOMEZ	03/25/24
BUSINESS CARD	03/25/24
JEANNE M WELCH	03/25/24
KLEIN & ASSOCIATES	03/25/24
OREGON STATE TREASURY	03/25/24
OREGON STATE TREASURY	03/25/24
OREGON STATE TREASURY	03/25/24
OREGON STATE TREASURY	03/25/24
OREGON STATE TREASURY	03/25/24
OREGON STATE TREASURY	03/25/24
PROVIDENCE HEALTH AND SERVICES OR	03/25/24
PROVIDENCE HEALTH AND SERVICES OR	03/25/24
SYSCO FOOD SERVICES OF PORTLAND	03/25/24
SYSCO FOOD SERVICES OF PORTLAND	03/25/24
SYSCO FOOD SERVICES OF PORTLAND	03/25/24
SYSCO FOOD SERVICES OF PORTLAND	03/25/24
SYSCO FOOD SERVICES OF PORTLAND	03/25/24
SYSCO FOOD SERVICES OF PORTLAND	03/25/24
SYSCO FOOD SERVICES OF PORTLAND	03/25/24
SYSCO FOOD SERVICES OF PORTLAND	03/25/24
DAMIEN M ELDERKIN	03/26/24
BUREAU OF LABOR AND INDUSTRIES	03/26/24
RYAN M ARNDT	03/26/24
KATE GORDON	03/26/24
SHAYLA K MOLINE	03/26/24
JESSICA APLAND	03/26/24
CHRISTINA RIVERA	03/26/24
OREGON LIBRARY ASSOCIATION	03/26/24
OREGON LIBRARY ASSOCIATION	03/26/24
CRAIG MCMILLEN JR	03/26/24
NEAL CREEK PORTABLE SANITATION	03/26/24
AMAZON CAPITAL SERVICES	03/26/24
AMAZON CAPITAL SERVICES	03/26/24
COLUMBIA GORGE NEWS LLC	03/26/24
MELLOW ELECTRIC LLC	03/26/24
MICHELE ARTHUR	03/26/24
SCHETKY NORTHWEST SALES	03/26/24
PEPSI COLA/THE NOEL CORPORATION	03/26/24
PEPSI COLA/THE NOEL CORPORATION	03/26/24
SYSCO FOOD SERVICES OF PORTLAND	03/26/24
FRANZ FAMILY BAKERIES	03/27/24
FRANZ FAMILY BAKERIES	03/27/24

FRANZ FAMILY BAKERIES	03/27/24
FRANZ FAMILY BAKERIES	03/27/24
WALTER WELLS & SONS, LLC	03/27/24
COBURN ELECTRIC	03/27/24
COBURN ELECTRIC	03/27/24
T AND L COMMUNICATIONS INC.	03/27/24
POTTER WEBSTER CO	03/27/24
POTTER WEBSTER CO	03/27/24
POTTER WEBSTER CO	03/27/24
HOOD RIVER COFFEE CO	04/01/24
JEANETTE C WHITESIDES	04/01/24
COLUMBIA HARDWARE	04/01/24
INTERFACE ENGINEERING INC	04/01/24
FLURRY STONE	04/01/24
ERIN BERTRAM	04/01/24
ERIN BERTRAM	04/01/24
ERIN BERTRAM	04/01/24
ERIN BERTRAM	04/01/24
ERIN BERTRAM	04/01/24
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ERIN BERTRAM	04/01/24
ERIN BERTRAM	04/01/24
ERIN BERTRAM	04/01/24
ERIN BERTRAM	04/01/24
ROMAN MORETTI	04/01/24
MATTHEW GERLICK	04/01/24
JESSICA APLAND	04/01/24
NEAL CREEK PORTABLE SANITATION	04/01/24
AMAZON CAPITAL SERVICES	04/01/24
AMAZON CAPITAL SERVICES	04/01/24
DIGITAL INSURANCE LLC	04/01/24
BRENDA HERNANDEZ CAMPOS	04/01/24
ALISHA J HAY	04/01/24
JENNIFER VIZCARRA	04/01/24
MUSIC AND ARTS	04/01/24
BUSINESS CARD	04/01/24
BUSINESS CARD	04/01/24
BUSINESS CARD	04/01/24
BUSINESS CARD	04/01/24
JEANNE M WELCH	04/01/24
PLATT ELECTRIC SUPPLY	04/01/24
FRANZ FAMILY BAKERIES	04/02/24
FRANZ FAMILY BAKERIES	04/02/24
FRANZ FAMILY BAKERIES	04/02/24
MARIA D PEREZ HERNANDEZ	04/02/24
MERIDETH COLE	04/02/24
ERIN O'HERN	04/02/24
ELSA ARACELI RAMOS	04/02/24
OREGON EQUIPMENT COMPANY INC	04/02/24
ISELA BARBOSA-LACHINO	04/02/24

NORTHWEST CONTROL COMPANY INC	04/02/24
NORTHWEST CONTROL COMPANY INC	04/02/24
NORTHWEST CONTROL COMPANY INC	04/02/24
AMAZON CAPITAL SERVICES	04/02/24
AMAZON CAPITAL SERVICES	04/02/24
AMAZON CAPITAL SERVICES	04/02/24
AMAZON CAPITAL SERVICES	04/02/24
AMAZON CAPITAL SERVICES	04/02/24
JENNIFER T KING	04/02/24
WALTER WELLS & SONS, LLC	04/02/24
WALTER WELLS & SONS, LLC	04/02/24
WALTER WELLS & SONS, LLC	04/02/24
WALTER WELLS & SONS, LLC	04/02/24
WALTER WELLS & SONS, LLC	04/02/24
WALTER WELLS & SONS, LLC	04/02/24
WALTER WELLS & SONS, LLC	04/02/24
DANIEL BAIER	04/02/24
ESLI R MARTINEZ	04/02/24
VICTORIA STEELE	04/02/24
ROCIO OCAMPO DE ROJAS	04/02/24
RILEY THOMAS	04/02/24
KATHRYN S STANTON	04/02/24
SHEILA E BERGHEIM	04/02/24
UNIVERSITY CATERING	04/02/24
GLORIA VALENTE DE LACHINO	04/02/24
YAREDI RODRIGUEZ	04/02/24
POLYGON US CORPORATION	04/02/24
CURRICULUM ASSOCIATES LLC	04/02/24
JEANNE M WELCH	04/02/24
MARIA I LEDESMA	04/02/24
MARIA I LEDESMA	04/02/24
ANNE K COLE	04/02/24
MCISAAC'S MARKET	04/02/24
MCISAAC'S MARKET	04/02/24
MCISAAC'S MARKET	04/02/24
FRANZ FAMILY BAKERIES	04/03/24
FRANZ FAMILY BAKERIES	04/03/24
FRANZ FAMILY BAKERIES	04/03/24
FRANZ FAMILY BAKERIES	04/03/24
FRANZ FAMILY BAKERIES	04/03/24
OREGON LABOR LAW DIGEST	04/03/24
SHERI D HOLLOWAY	04/03/24
TRANSUNION RISK AND ALTERNATIVE	04/03/24
CHRISTINA RIVERA	04/03/24
LUCIA ORTIZ	04/03/24
AMAZON CAPITAL SERVICES	04/03/24
AMAZON CAPITAL SERVICES	04/03/24
AMAZON CAPITAL SERVICES	04/03/24
AMAZON CAPITAL SERVICES	04/03/24
AMAZON CAPITAL SERVICES	04/03/24

WALTER WELLS & SONS, LLC	04/03/24
WALTER WELLS & SONS, LLC	04/03/24
WALTER WELLS & SONS, LLC	04/03/24
WALTER WELLS & SONS, LLC	04/03/24
CHELSEA HARBAUGH	04/03/24
GABRIELA BUSTOS MUNOZ	04/03/24
OUT ON A LIMB FARM, LLC	04/03/24
CAMILIA RICHARDSON	04/03/24
CAMILIA RICHARDSON	04/03/24
CAMILIA RICHARDSON	04/03/24
ANDREA DUCKWALL	04/03/24
ANDREA DUCKWALL	04/03/24
BUSINESS CARD	04/03/24
BUSINESS CARD	04/03/24
ROSAUERS SUPERMARKETS INC	04/03/24
ROSAUERS SUPERMARKETS INC	04/03/24
SYSCO FOOD SERVICES OF PORTLAND	04/03/24
SYSCO FOOD SERVICES OF PORTLAND	04/03/24
SYSCO FOOD SERVICES OF PORTLAND	04/03/24
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SYSCO FOOD SERVICES OF PORTLAND	04/03/24
BENJAMIN MOORE PAGE PAINT CO	04/04/24
BENJAMIN MOORE PAGE PAINT CO	04/04/24
BENJAMIN MOORE PAGE PAINT CO	04/04/24
BENJAMIN MOORE PAGE PAINT CO	04/04/24
BENJAMIN MOORE PAGE PAINT CO	04/04/24
BENJAMIN MOORE PAGE PAINT CO	04/04/24
ON-SITE SUPPLY HOUSE LLC	04/04/24
PETERSON TRUCKS INC	04/04/24
AMAZON CAPITAL SERVICES	04/04/24
AMAZON CAPITAL SERVICES	04/04/24
AMAZON CAPITAL SERVICES	04/04/24
AMAZON CAPITAL SERVICES	04/04/24
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AMAZON CAPITAL SERVICES	04/04/24
AMAZON CAPITAL SERVICES	04/04/24
AMAZON CAPITAL SERVICES	04/04/24
TOM STEVENS BOILER REPAIR INC	04/04/24

WEX BANK	04/04/24
COBURN ELECTRIC	04/04/24
BUSINESS CARD	04/04/24
HEIGHTS GLASS & GLAZING	04/04/24
POTTER WEBSTER CO	04/04/24
PLATT ELECTRIC SUPPLY	04/04/24
LES SCHWAB TIRE CENTERS	04/04/24
MID-COLUMBIA BUS COMPANY INC	04/04/24
MID-COLUMBIA BUS COMPANY INC	04/04/24
NAPA	04/04/24
NAPA	04/04/24
NAPA	04/04/24
NAPA	04/04/24
NAPA	04/04/24
NAPA	04/04/24
NAPA	04/04/24
NAPA	04/04/24
SHEPPARD C.M. AND W.O. INC.	04/04/24
HOOD RIVER TUM A LUM LUMBER	04/04/24
HOOD RIVER TUM A LUM LUMBER	04/04/24
WEATHERLY PRINTING	04/04/24
WEATHERLY PRINTING	04/04/24
VERONICA JIMENEZ	04/05/24
PAINTED HILLS NATURAL BEEF	04/05/24
AMAZON CAPITAL SERVICES	04/05/24
AMAZON CAPITAL SERVICES	04/05/24
KAITLIN D BROWN	04/05/24
RUSSELLE L CARTER	04/05/24
BUSINESS CARD	04/05/24
BUSINESS CARD	04/05/24
JODI L WYATT	04/05/24
SECRETARY OF STATE AUDITS DIVISION	04/05/24
JACQUELINE N HECK	04/06/24
PATRICK GETCHIS	04/06/24
WINDMASTER MARKET	04/08/24
LANGUAGE TESTING INTERNATIONAL, INC	04/08/24
FIELDPRINT	04/08/24
ON-SITE SUPPLY HOUSE LLC	04/08/24
ON-SITE SUPPLY HOUSE LLC	04/08/24
AMAZON CAPITAL SERVICES	04/08/24
AMAZON CAPITAL SERVICES	04/08/24
AMAZON CAPITAL SERVICES	04/08/24
WEX BANK	04/08/24
DIVERSIFIED BENEFIT SERVICES, INC	04/08/24
CHINOOK PLUMBING	04/08/24
ATHLETIC FIELD DESIGN	04/08/24
AIRGAS	04/08/24
AIRGAS	04/08/24
COLUMBIA GORGE PHYSICAL THERAPY	04/08/24
BIO-MED TESTING SERVICE INC	04/08/24

THE NEXT DOOR INC.	04/08/24
THE NEXT DOOR INC.	04/08/24
GOPHER SPORT	04/08/24
FRANZ FAMILY BAKERIES	04/09/24
SHERI D HOLLOWAY	04/09/24
SARAH FOX	04/09/24
JENNIFER WILSON	04/09/24
SOLUTIONS YES	04/09/24
ON-SITE SUPPLY HOUSE LLC	04/09/24
AMAZON CAPITAL SERVICES	04/09/24
AMAZON CAPITAL SERVICES	04/09/24
AMAZON CAPITAL SERVICES	04/09/24
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AMAZON CAPITAL SERVICES	04/09/24
AMAZON CAPITAL SERVICES	04/09/24
WALTER WELLS & SONS, LLC	04/09/24
WALTER WELLS & SONS, LLC	04/09/24
WALTER WELLS & SONS, LLC	04/09/24
ANGELA A PATTERSON	04/09/24
ECHO IRENE HAZLETT	04/09/24
KALAH HANKEN-FOLLETT	04/09/24
JESSY ADAMS	04/09/24
H2OREGON	04/09/24
BUSINESS CARD	04/09/24
PLATT ELECTRIC SUPPLY	04/09/24
NAPA	04/09/24
ROSAUERS SUPERMARKETS INC	04/09/24
LACY GRIES	04/10/24
JH KELLY LLC	04/10/24
JH KELLY LLC	04/10/24
AMAZON CAPITAL SERVICES	04/10/24
AMAZON CAPITAL SERVICES	04/10/24
AMAZON CAPITAL SERVICES	04/10/24
AMAZON CAPITAL SERVICES	04/10/24
KAREN MILLER	04/10/24
COBURN ELECTRIC	04/10/24
LES SCHWAB TIRE CENTERS	04/10/24
BARBO MACHINERY COMPANY INC.	04/10/24
BARBO MACHINERY COMPANY INC.	04/10/24
BARBO MACHINERY COMPANY INC.	04/10/24
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BARBO MACHINERY COMPANY INC.	04/10/24
JENNIFER WILSON	04/11/24
AMAZON CAPITAL SERVICES	04/11/24
AMAZON CAPITAL SERVICES	04/11/24
CHINOOK PLUMBING	04/11/24
BUSINESS CARD	04/11/24
BUSINESS CARD	04/11/24
BUSINESS CARD	04/11/24
BUSINESS CARD	04/11/24
BUSINESS CARD	04/11/24
HOOD RIVER COFFEE CO	04/12/24
FRANZ FAMILY BAKERIES	04/12/24
ORTOP	04/12/24
JH KELLY LLC	04/12/24
AMAZON CAPITAL SERVICES	04/12/24
AMAZON CAPITAL SERVICES	04/12/24
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AMAZON CAPITAL SERVICES	04/12/24
WALTER WELLS & SONS, LLC	04/12/24
VICTOR R MONDRAGON	04/12/24
VICTOR R MONDRAGON	04/12/24
VICTOR R MONDRAGON	04/12/24
BUSINESS CARD	04/12/24
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BUSINESS CARD	04/12/24
BUSINESS CARD	04/12/24
BUSINESS CARD	04/12/24
BUSINESS CARD	04/12/24
ROTARY CLUB OF HOOD RIVER	04/12/24
SHERI D HOLLOWAY	04/15/24
OREGON STATE UNIVERSITY	04/15/24
OREGON STATE UNIVERSITY	04/15/24
LACY GRIES	04/15/24
OREGON LIBRARY ASSOCIATION	04/15/24
OREGON LIBRARY ASSOCIATION	04/15/24
SPRING VALLEY DAIRY	04/15/24
SPRING VALLEY DAIRY	04/15/24
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SPRING VALLEY DAIRY	04/15/24
SPRING VALLEY DAIRY	04/15/24
SPRING VALLEY DAIRY	04/15/24
PETERSON TRUCKS INC	04/15/24
AMAZON CAPITAL SERVICES	04/15/24
AMAZON CAPITAL SERVICES	04/15/24
AMAZON CAPITAL SERVICES	04/15/24
AMAZON CAPITAL SERVICES	04/15/24
WEX BANK	04/15/24
NORTHWEST REGIONAL ED SERVICE DIST	04/15/24
OASBO	04/15/24
OASBO	04/15/24
OASBO	04/15/24
OASBO	04/15/24
OASBO	04/15/24
OASBO	04/15/24
KELSEY CONTRERAS VILLA	04/15/24
JUAN REYES	04/15/24
UNANIMOUS LLC	04/15/24
EMPIRICAL CONSULTING AND EDUCATION	04/15/24
EMPIRICAL CONSULTING AND EDUCATION	04/15/24
EMPIRICAL CONSULTING AND EDUCATION	04/15/24
CANDACE LAVON WALLACE	04/15/24
H2OREGON	04/15/24
DHS - OFFICE OF FINANCIAL SERVICES	04/15/24
DHS - OFFICE OF FINANCIAL SERVICES	04/15/24
BUSINESS CARD	04/15/24
BUSINESS CARD	04/15/24
BUSINESS CARD	04/15/24
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BUSINESS CARD	04/15/24

BUSINESS CARD	04/15/24
GRAINGER	04/15/24
PLATT ELECTRIC SUPPLY	04/15/24
PLATT ELECTRIC SUPPLY	04/15/24
NAPA	04/15/24
SYSCO FOOD SERVICES OF PORTLAND	04/15/24
SYSCO FOOD SERVICES OF PORTLAND	04/15/24
SYSCO FOOD SERVICES OF PORTLAND	04/15/24
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SYSCO FOOD SERVICES OF PORTLAND	04/15/24
SYSCO FOOD SERVICES OF PORTLAND	04/15/24
FRANZ FAMILY BAKERIES	04/16/24
FRANZ FAMILY BAKERIES	04/16/24
FRANZ FAMILY BAKERIES	04/16/24
FRANZ FAMILY BAKERIES	04/16/24
FRANZ FAMILY BAKERIES	04/16/24
FRANZ FAMILY BAKERIES	04/16/24
AMAZON CAPITAL SERVICES	04/16/24
AMAZON CAPITAL SERVICES	04/16/24
AMAZON CAPITAL SERVICES	04/16/24
AMAZON CAPITAL SERVICES	04/16/24
AMAZON CAPITAL SERVICES	04/16/24
IML SECURITY SUPPLY	04/16/24
WALTER WELLS & SONS, LLC	04/16/24
WALTER WELLS & SONS, LLC	04/16/24
WALTER WELLS & SONS, LLC	04/16/24
WALTER WELLS & SONS, LLC	04/16/24
WALTER WELLS & SONS, LLC	04/16/24
MELLOW ELECTRIC LLC	04/16/24
GORGE PORTABLE SANITATION LLC	04/16/24
GORGE PORTABLE SANITATION LLC	04/16/24
GORGE PORTABLE SANITATION LLC	04/16/24
GORGE PORTABLE SANITATION LLC	04/16/24
BUSINESS CARD	04/16/24
BUSINESS CARD	04/16/24
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BUSINESS CARD	04/16/24
SYSCO FOOD SERVICES OF PORTLAND	04/16/24
SYSCO FOOD SERVICES OF PORTLAND	04/16/24

SYSCO FOOD SERVICES OF PORTLAND	04/16/24
SYSCO FOOD SERVICES OF PORTLAND	04/16/24
SYSCO FOOD SERVICES OF PORTLAND	04/16/24
SYSCO FOOD SERVICES OF PORTLAND	04/16/24
STEPHANIE DELGADO	04/17/24
QUINCANNON CLARKSON	04/17/24
SARAH MADDOX	04/17/24
ERIN BERTRAM	04/17/24
EXCAVATOR RENTAL SERVICES	04/17/24
AMAZON CAPITAL SERVICES	04/17/24
AMAZON CAPITAL SERVICES	04/17/24
AMAZON CAPITAL SERVICES	04/17/24
HD SUPPLY HOME DEPOT PRO	04/17/24
HD SUPPLY HOME DEPOT PRO	04/17/24
BUSINESS CARD	04/17/24
BUSINESS CARD	04/17/24
MIKKA L IRUSTA	04/17/24
MIKKA L IRUSTA	04/17/24
NAPA	04/17/24
NAPA	04/17/24
FRANZ FAMILY BAKERIES	04/18/24
FRANZ FAMILY BAKERIES	04/18/24
FRANZ FAMILY BAKERIES	04/18/24
WILLIAM GD MURRAY	04/18/24
CALLI R ZUERCHER	04/18/24
CALLI R ZUERCHER	04/18/24
PROFESSIONAL ROOF CONSULTANTS INC	04/18/24
FORREST RIEKE	04/18/24
AARON BAKER	04/18/24
WENAHA GROUP, INC	04/18/24
WENAHA GROUP, INC	04/18/24
WENAHA GROUP, INC	04/18/24
WENAHA GROUP, INC	04/18/24
WENAHA GROUP, INC	04/18/24
WENAHA GROUP, INC	04/18/24
WENAHA GROUP, INC	04/18/24
AARON DORSCH	04/18/24
AMAZON CAPITAL SERVICES	04/18/24
AMAZON CAPITAL SERVICES	04/18/24
AMAZON CAPITAL SERVICES	04/18/24
AMAZON CAPITAL SERVICES	04/18/24
KEVIN R BURROWS	04/18/24
COLUMBIA GORGE NEWS LLC	04/18/24
CHINOOK PLUMBING	04/18/24
NESTOR SANCHEZ JARAMILLO	04/18/24
POLYGON US CORPORATION	04/18/24
GORGE PORTABLE SANITATION LLC	04/18/24
GORGE PORTABLE SANITATION LLC	04/18/24
COBURN ELECTRIC	04/18/24
BUSINESS CARD	04/18/24

BUSINESS CARD	04/18/24
THE HUNGERFORD LAW FIRM	04/18/24
THE HUNGERFORD LAW FIRM	04/18/24
JOSTENS	04/18/24
JOSTENS	04/18/24
HOOD RIVER COFFEE CO	04/19/24
OMSI	04/19/24
OMSI	04/19/24
OMSI	04/19/24
OMSI	04/19/24
SARAH FOX	04/19/24
AMAZON CAPITAL SERVICES	04/19/24
EF RECOVERY	04/19/24
DIVERSIFIED BENEFIT SERVICES, INC	04/19/24
BUSINESS CARD	04/19/24
BUSINESS CARD	04/19/24
BUSINESS CARD	04/19/24
GRAINGER	04/19/24
WEATHERLY PRINTING	04/19/24
NORTHWEST CONTROL COMPANY INC	04/22/24
ON-SITE SUPPLY HOUSE LLC	04/22/24
ON-SITE SUPPLY HOUSE LLC	04/22/24
SPRING VALLEY DAIRY	04/22/24
SPRING VALLEY DAIRY	04/22/24
SPRING VALLEY DAIRY	04/22/24
SPRING VALLEY DAIRY	04/22/24
SPRING VALLEY DAIRY	04/22/24
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SPRING VALLEY DAIRY	04/22/24
SPRING VALLEY DAIRY	04/22/24
SPRING VALLEY DAIRY	04/22/24
AMAZON CAPITAL SERVICES	04/22/24
DIVERSIFIED BENEFIT SERVICES, INC	04/22/24
UNANIMOUS LLC	04/22/24
UNANIMOUS LLC	04/22/24
UNANIMOUS LLC	04/22/24
UNANIMOUS LLC	04/22/24
AINSWORTH INC	04/22/24
JOHN KAIRIS	04/22/24
BUSINESS CARD	04/22/24
BUSINESS CARD	04/22/24
BUSINESS CARD	04/22/24
SYSCO FOOD SERVICES OF PORTLAND	04/22/24
SYSCO FOOD SERVICES OF PORTLAND	04/22/24
SYSCO FOOD SERVICES OF PORTLAND	04/22/24
SYSCO FOOD SERVICES OF PORTLAND	04/22/24
SYSCO FOOD SERVICES OF PORTLAND	04/22/24

SHRED-IT	04/23/24
SHRED-IT	04/23/24
ROSE & SHORE, INC	04/23/24
AMAZON CAPITAL SERVICES	04/23/24
AMAZON CAPITAL SERVICES	04/23/24
AMAZON CAPITAL SERVICES	04/23/24
AMAZON CAPITAL SERVICES	04/23/24
AMAZON CAPITAL SERVICES	04/23/24
WALTER WELLS & SONS, LLC	04/23/24
WALTER WELLS & SONS, LLC	04/23/24
WALTER WELLS & SONS, LLC	04/23/24
WALTER WELLS & SONS, LLC	04/23/24
ROSAUERS SUPERMARKETS INC	04/23/24
ROSAUERS SUPERMARKETS INC	04/23/24
ROSAUERS SUPERMARKETS INC	04/23/24
ROSAUERS SUPERMARKETS INC	04/23/24
ROSAUERS SUPERMARKETS INC	04/23/24
ROSAUERS SUPERMARKETS INC	04/23/24
ROSAUERS SUPERMARKETS INC	04/23/24
SYSCO FOOD SERVICES OF PORTLAND	04/23/24
SYSCO FOOD SERVICES OF PORTLAND	04/23/24
SYSCO FOOD SERVICES OF PORTLAND	04/23/24
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SYSCO FOOD SERVICES OF PORTLAND	04/23/24
SYSCO FOOD SERVICES OF PORTLAND	04/23/24
SYSCO FOOD SERVICES OF PORTLAND	04/23/24
SYSCO FOOD SERVICES OF PORTLAND	04/23/24
KELSEY CONTRERAS VILLA	04/24/24
CAROLYN MARTIN	04/24/24
BUSINESS CARD	04/24/24
BUSINESS CARD	04/24/24
PEPSI COLA/THE NOEL CORPORATION	04/24/24
PEPSI COLA/THE NOEL CORPORATION	04/24/24
PEPSI COLA/THE NOEL CORPORATION	04/24/24
PEPSI COLA/THE NOEL CORPORATION	04/24/24
PEPSI COLA/THE NOEL CORPORATION	04/24/24
PEPSI COLA/THE NOEL CORPORATION	04/24/24
WAUCOMA BOOKSTORE	04/24/24
AMAZON CAPITAL SERVICES	04/25/24
AMAZON CAPITAL SERVICES	04/25/24
AMAZON CAPITAL SERVICES	04/25/24
AMAZON CAPITAL SERVICES	04/25/24
BUSINESS CARD	04/25/24
BUSINESS CARD	04/25/24
PRINT IT! INC	04/25/24
LES SCHWAB TIRE CENTERS	04/25/24
SHEPPARD C.M. AND W.O. INC.	04/25/24
HOOD RIVER TUM A LUM LUMBER	04/25/24
HOOD RIVER COFFEE CO	04/26/24
AMAZON CAPITAL SERVICES	04/26/24

AMAZON CAPITAL SERVICES	04/26/24
AMAZON CAPITAL SERVICES	04/26/24
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AMAZON CAPITAL SERVICES	04/26/24
AMAZON CAPITAL SERVICES	04/26/24
AMAZON CAPITAL SERVICES	04/26/24
KATHERINE SHERRILL	04/26/24
BUSINESS CARD	04/26/24
BUSINESS CARD	04/26/24
PRINT IT! INC	04/26/24
PBS ENGINEERING & ENVIRONMENTAL INC	04/26/24
ROSAUERS SUPERMARKETS INC	04/26/24
SCHOLASTIC BOOK CLUBS	04/29/24
ERICA MAGANA	04/29/24
A&E PLUMBING HEATING AND AIR INC	04/29/24
AMAZON CAPITAL SERVICES	04/29/24
AMAZON CAPITAL SERVICES	04/29/24
AMAZON CAPITAL SERVICES	04/29/24
AMAZON CAPITAL SERVICES	04/29/24
AMAZON CAPITAL SERVICES	04/29/24
BRENDA RODRIGUEZ	04/29/24
AMERICA FLORES-PERALTA	04/29/24
MELLOW ELECTRIC LLC	04/29/24
MELLOW ELECTRIC LLC	04/29/24
DAFNE VALENCIA VIRRUETA	04/29/24
KALAH HANKEN-FOLLETT	04/29/24
MARIA G LACHINO-SONATO	04/29/24
BUSINESS CARD	04/29/24
PATRICIA C COOPER	04/29/24
ROSAUERS SUPERMARKETS INC	04/29/24
HOOD RIVER TUM A LUM LUMBER	04/29/24
PEARSON EDUCATION	04/29/24
PEARSON EDUCATION	04/29/24
FRANZ FAMILY BAKERIES	04/30/24
FRANZ FAMILY BAKERIES	04/30/24
FRANZ FAMILY BAKERIES	04/30/24
FRANZ FAMILY BAKERIES	04/30/24
PACIFIC SPORTS TURF, INC	04/30/24
MAGGIE KELLOGG	04/30/24
ANGIE D ADKINS	04/30/24
KATE GETCHIS	04/30/24
AMY MCCONNELL	04/30/24
AMY MCCONNELL	04/30/24
AMY MCCONNELL	04/30/24

AMY MCCONNELL	04/30/24
AMAZON CAPITAL SERVICES	04/30/24
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AMAZON CAPITAL SERVICES	04/30/24
WALTER WELLS & SONS, LLC	04/30/24
WALTER WELLS & SONS, LLC	04/30/24
WALTER WELLS & SONS, LLC	04/30/24
WALTER WELLS & SONS, LLC	04/30/24
WALTER WELLS & SONS, LLC	04/30/24
WALTER WELLS & SONS, LLC	04/30/24
BRENDA RODRIGUEZ	04/30/24
DIGITAL INSURANCE LLC	04/30/24
COVER ONE INC	04/30/24
COVER ONE INC	04/30/24
COVER ONE INC	04/30/24
COVER ONE INC	04/30/24
BUSINESS CARD	04/30/24
BUSINESS CARD	04/30/24
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BUSINESS CARD	04/30/24
PATRICIA C COOPER	04/30/24
PATRICIA C COOPER	04/30/24
HOOD RIVER GARBAGE	04/30/24
MIDAMERICA PREVIEW BOOKS	04/30/24
OREGON STATE UNIVERSITY	05/01/24
OREGON STATE UNIVERSITY	05/01/24
CINTAS CORP	05/01/24
AMAZON CAPITAL SERVICES	05/01/24
AMAZON CAPITAL SERVICES	05/01/24
AMAZON CAPITAL SERVICES	05/01/24
AMAZON CAPITAL SERVICES	05/01/24
WEX BANK	05/01/24
JENNIFER VIZCARRA	05/01/24
GORGE PORTABLE SANITATION LLC	05/01/24
GORGE PORTABLE SANITATION LLC	05/01/24

GORGE PORTABLE SANITATION LLC	05/01/24
GORGE PORTABLE SANITATION LLC	05/01/24
BUSINESS CARD	05/01/24
BUSINESS CARD	05/01/24
BUSINESS CARD	05/01/24
STEFFANIE OLSON	05/01/24
SHEPPARD C.M. AND W.O. INC.	05/01/24
WAUCOMA BOOKSTORE	05/01/24
FRANZ FAMILY BAKERIES	05/02/24
FRANZ FAMILY BAKERIES	05/02/24
FRANZ FAMILY BAKERIES	05/02/24
FRANZ FAMILY BAKERIES	05/02/24
FRANZ FAMILY BAKERIES	05/02/24
FRANZ FAMILY BAKERIES	05/02/24
MARIA D PEREZ HERNANDEZ	05/02/24
KAREN S SCHILLING	05/02/24
DENISE L LONG	05/02/24
VERONICA JIMENEZ	05/02/24
MERIDETH COLE	05/02/24
INTERFACE ENGINEERING INC	05/02/24
ERIN O'HERN	05/02/24
BEATRIZ A HOCHHALTER RODRIGUEZ	05/02/24
AMAZON CAPITAL SERVICES	05/02/24
JENNIFER T KING	05/02/24
WALTER WELLS & SONS, LLC	05/02/24
WALTER WELLS & SONS, LLC	05/02/24
WALTER WELLS & SONS, LLC	05/02/24
WALTER WELLS & SONS, LLC	05/02/24
WALTER WELLS & SONS, LLC	05/02/24
WALTER WELLS & SONS, LLC	05/02/24
DANIEL BAIER	05/02/24
ESLI R MARTINEZ	05/02/24
TK ELEVATOR CORPORATION	05/02/24
TK ELEVATOR CORPORATION	05/02/24
BLAIR HOLMAN	05/02/24
VICTORIA STEELE	05/02/24
ANA CECILIA GALVAN	05/02/24
ROCIO OCAMPO DE ROJAS	05/02/24
ELIAS LAWN MAINTENANCE	05/02/24
ELIAS LAWN MAINTENANCE	05/02/24
ELIAS LAWN MAINTENANCE	05/02/24
ELIAS LAWN MAINTENANCE	05/02/24
ELIAS LAWN MAINTENANCE	05/02/24
EVELYN G GUTIERREZ MAGANA	05/02/24
RILEY THOMAS	05/02/24
SHEILA E BERGHEIM	05/02/24
RUSSELLE L CARTER	05/02/24
YAREDI RODRIGUEZ	05/02/24
CANDACE LAVON WALLACE	05/02/24
MEAGAN DAWSON	05/02/24

MARYJO SAFATY	05/02/24
BUSINESS CARD	05/02/24
BUSINESS CARD	05/02/24
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BUSINESS CARD	05/02/24
BUSINESS CARD	05/02/24
CONREY ELECTRIC	05/02/24
JEANNE M WELCH	05/02/24
MARIA I LEDESMA	05/02/24
ANNE K COLE	05/02/24
LES SCHWAB TIRE CENTERS	05/02/24
LES SCHWAB TIRE CENTERS	05/02/24
LES SCHWAB TIRE CENTERS	05/02/24
ROSAUERS SUPERMARKETS INC	05/02/24
ROSAUERS SUPERMARKETS INC	05/02/24
FRANZ FAMILY BAKERIES	05/03/24
FRANZ FAMILY BAKERIES	05/03/24
SHERI D HOLLOWAY	05/03/24
ANNE K CARLOSS	05/03/24
MARA LYNAUGH	05/03/24
HIGH DESERT ESD	05/03/24
TRANSUNION RISK AND ALTERNATIVE	05/03/24
HARVARD UNIVERSITY	05/03/24
HARVARD UNIVERSITY	05/03/24
HARVARD UNIVERSITY	05/03/24
HARVARD UNIVERSITY	05/03/24
HARVARD UNIVERSITY	05/03/24
HARVARD UNIVERSITY	05/03/24
AMAZON CAPITAL SERVICES	05/03/24
AMAZON CAPITAL SERVICES	05/03/24
AMAZON CAPITAL SERVICES	05/03/24
AMAZON CAPITAL SERVICES	05/03/24
AMAZON CAPITAL SERVICES	05/03/24
CORINNE DICHTER	05/03/24
WALTER WELLS & SONS, LLC	05/03/24
WALTER WELLS & SONS, LLC	05/03/24
WALTER WELLS & SONS, LLC	05/03/24
ELISE GETTLEMAN	05/03/24
ECHO IRENE HAZLETT	05/03/24
BIKABOUT	05/03/24
BIKABOUT	05/03/24
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BIKABOUT	05/03/24
ALISHA J HAY	05/03/24

BUSINESS CARD	05/03/24
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BUSINESS CARD	05/03/24
PRINT IT! INC	05/03/24
PITNEY BOWES-RESERVE ACCOUNT	05/06/24
PATRICK GETCHIS	05/06/24
MATTHEW GERLICK	05/06/24
ISELA BARBOSA-LACHINO	05/06/24
ON-SITE SUPPLY HOUSE LLC	05/06/24
AMAZON CAPITAL SERVICES	05/06/24
AMAZON CAPITAL SERVICES	05/06/24
AMAZON CAPITAL SERVICES	05/06/24
AMAZON CAPITAL SERVICES	05/06/24
AMAZON CAPITAL SERVICES	05/06/24
WEX BANK	05/06/24
WEX BANK	05/06/24
CHELSEA HARBAUGH	05/06/24
KATHRYN S STANTON	05/06/24
ZIONS BANCORPORATION	05/06/24
ZIONS BANCORPORATION	05/06/24
ZIONS BANCORPORATION	05/06/24
TEACH UPBEAT, INC	05/06/24
TEACH UPBEAT, INC	05/06/24
TEACH UPBEAT, INC	05/06/24
TEACH UPBEAT, INC	05/06/24
PATRICK LAMB	05/06/24
BUSINESS CARD	05/06/24
BUSINESS CARD	05/06/24
BUSINESS CARD	05/06/24
SCHETKY NORTHWEST SALES	05/06/24
SAIF COPORATION	05/06/24

SAIF COPORATION	05/06/24
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SAIF COPORATION	05/06/24
THE NEXT DOOR INC.	05/06/24
THE NEXT DOOR INC.	05/06/24
SYSCO FOOD SERVICES OF PORTLAND	05/06/24
SYSCO FOOD SERVICES OF PORTLAND	05/06/24
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SYSCO FOOD SERVICES OF PORTLAND	05/06/24
SCHOLASTIC BOOK CLUBS	05/07/24
JOYCE WOODS	05/07/24
AMAZON CAPITAL SERVICES	05/07/24
AMAZON CAPITAL SERVICES	05/07/24
AMAZON CAPITAL SERVICES	05/07/24
ROSA O LOREDO	05/07/24
INTERNATIONAL ACADEMY OF SCIENCE	05/07/24
ANGELA A PATTERSON	05/07/24
ANGELA A PATTERSON	05/07/24
ECHO IRENE HAZLETT	05/07/24
VICTORIA VEGA ORTEGA	05/07/24
PETTY CASH WY/MALINDA ACOL	05/07/24
BUSINESS CARD	05/07/24
BUSINESS CARD	05/07/24
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BUSINESS CARD	05/07/24
JEANNE M WELCH	05/07/24
HOOD RIVER GARBAGE	05/07/24
PLATT ELECTRIC SUPPLY	05/07/24
MCISAAC'S MARKET	05/07/24
OREGON SCHOOL BOARDS ASSN OSBA	05/07/24
ROSAUERS SUPERMARKETS INC	05/07/24
LACY GRIES	05/08/24
CHRISTINA RIVERA	05/08/24
AMAZON CAPITAL SERVICES	05/08/24
AMAZON CAPITAL SERVICES	05/08/24
AMAZON CAPITAL SERVICES	05/08/24
TEACH UPBEAT, INC	05/08/24
H2OREGON	05/08/24
BUSINESS CARD	05/08/24
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BUSINESS CARD	05/08/24
BIO-MED TESTING SERVICE INC	05/08/24
BARBO MACHINERY COMPANY INC.	05/08/24
BARBO MACHINERY COMPANY INC.	05/08/24
BARBO MACHINERY COMPANY INC.	05/08/24
BARBO MACHINERY COMPANY INC.	05/08/24
ROSAUERS SUPERMARKETS INC	05/08/24
FRANZ FAMILY BAKERIES	05/09/24
FRANZ FAMILY BAKERIES	05/09/24
FRANZ FAMILY BAKERIES	05/09/24

FRANZ FAMILY BAKERIES	05/09/24
FRANZ FAMILY BAKERIES	05/09/24
FRANZ FAMILY BAKERIES	05/09/24
KATE GETCHIS	05/09/24
BEACOCK MUSIC	05/09/24
PITNEY BOWES INC	05/09/24
ON-SITE SUPPLY HOUSE LLC	05/09/24
ON-SITE SUPPLY HOUSE LLC	05/09/24
ON-SITE SUPPLY HOUSE LLC	05/09/24
AMAZON CAPITAL SERVICES	05/09/24
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WALTER WELLS & SONS, LLC	05/09/24
WALTER WELLS & SONS, LLC	05/09/24
WALTER WELLS & SONS, LLC	05/09/24
WALTER WELLS & SONS, LLC	05/09/24
WALTER WELLS & SONS, LLC	05/09/24
WALTER WELLS & SONS, LLC	05/09/24
BUSINESS CARD	05/09/24
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BUSINESS CARD	05/09/24
BUSINESS CARD	05/09/24
BUSINESS CARD	05/09/24
PEPSI COLA/THE NOEL CORPORATION	05/09/24
GUSTAV D HEDBERG	05/09/24
HOOD RIVER GARBAGE	05/09/24
PLATT ELECTRIC SUPPLY	05/09/24
HOOD RIVER COFFEE CO	05/10/24
JENNIFER L GREER	05/10/24
SHERI D HOLLOWAY	05/10/24
LACY GRIES	05/10/24
DEREK M GRIES	05/10/24
SPRING VALLEY DAIRY	05/10/24
SPRING VALLEY DAIRY	05/10/24
SPRING VALLEY DAIRY	05/10/24
SPRING VALLEY DAIRY	05/10/24
SPRING VALLEY DAIRY	05/10/24
SPRING VALLEY DAIRY	05/10/24
SPRING VALLEY DAIRY	05/10/24
SPRING VALLEY DAIRY	05/10/24
AMAZON CAPITAL SERVICES	05/10/24

AMAZON CAPITAL SERVICES	05/10/24
KIRSTEN N ZUCKER	05/10/24
DEMCO, INC	05/10/24
WAUCOMA BOOKSTORE	05/10/24
WAUCOMA BOOKSTORE	05/10/24
ANNE K CARLOSS	05/13/24
ERIN BERTRAM	05/13/24
IRENE ORTIZ	05/13/24
SPRING VALLEY DAIRY	05/13/24
SPRING VALLEY DAIRY	05/13/24
SPRING VALLEY DAIRY	05/13/24
SPRING VALLEY DAIRY	05/13/24
SPRING VALLEY DAIRY	05/13/24
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SPRING VALLEY DAIRY	05/13/24
AMAZON CAPITAL SERVICES	05/13/24
AMAZON CAPITAL SERVICES	05/13/24
AMAZON CAPITAL SERVICES	05/13/24
AMAZON CAPITAL SERVICES	05/13/24
AMAZON CAPITAL SERVICES	05/13/24
AMAZON CAPITAL SERVICES	05/13/24
WEX BANK	05/13/24
DIVERSIFIED BENEFIT SERVICES, INC	05/13/24
DIVERSIFIED BENEFIT SERVICES, INC	05/13/24
LINGUAVA INTERPRETERS, INC	05/13/24
LINGUAVA INTERPRETERS, INC	05/13/24
LINGUAVA INTERPRETERS, INC	05/13/24
HUNTER-DAVISSON INC	05/13/24
EMMA HEALY	05/13/24
EMMA HEALY	05/13/24
BREANNA FINLAYSON	05/13/24
BREANNA FINLAYSON	05/13/24
GRAFTON INTEGRATED HEALTH NETWORK	05/13/24
BUSINESS CARD	05/13/24
BUSINESS CARD	05/13/24
AIRGAS	05/13/24
AIRGAS	05/13/24
THE HUNGERFORD LAW FIRM	05/13/24
HOOD RIVER SUPPLY	05/13/24
HOOD RIVER TUM A LUM LUMBER	05/13/24

HOOD RIVER TUM A LUM LUMBER	05/13/24
HOOD RIVER COFFEE CO	05/14/24
HOOD RIVER COFFEE CO	05/14/24
ON-SITE SUPPLY HOUSE LLC	05/14/24
ON-SITE SUPPLY HOUSE LLC	05/14/24
AMAZON CAPITAL SERVICES	05/14/24
AINSWORTH INC	05/14/24
BUSINESS CARD	05/14/24
BUSINESS CARD	05/14/24
BUSINESS CARD	05/14/24
BUSINESS CARD	05/14/24
BUSINESS CARD	05/14/24
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BUSINESS CARD	05/14/24
SYSCO FOOD SERVICES OF PORTLAND	05/14/24
SYSCO FOOD SERVICES OF PORTLAND	05/14/24
SYSCO FOOD SERVICES OF PORTLAND	05/14/24
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SYSCO FOOD SERVICES OF PORTLAND	05/14/24
SYSCO FOOD SERVICES OF PORTLAND	05/14/24
SYSCO FOOD SERVICES OF PORTLAND	05/14/24
SHERI D HOLLOWAY	05/15/24
AMAZON CAPITAL SERVICES	05/15/24
AMAZON CAPITAL SERVICES	05/15/24
AMAZON CAPITAL SERVICES	05/15/24
AMAZON CAPITAL SERVICES	05/15/24
AMAZON CAPITAL SERVICES	05/15/24
BRENDA HERNANDEZ CAMPOS	05/15/24
OMEA DISTRICT II	05/15/24
H2OREGON	05/15/24
PEPSI COLA/THE NOEL CORPORATION	05/15/24
NEAL CREEK PORTABLE SANITATION	05/16/24
NEAL CREEK PORTABLE SANITATION	05/16/24
AMAZON CAPITAL SERVICES	05/16/24
AMAZON CAPITAL SERVICES	05/16/24
AMAZON CAPITAL SERVICES	05/16/24
REALLY GOOD STUFF	05/16/24
PLATT ELECTRIC SUPPLY	05/16/24
FRANZ FAMILY BAKERIES	05/17/24
FRANZ FAMILY BAKERIES	05/17/24
WALTER WELLS & SONS, LLC	05/17/24
WALTER WELLS & SONS, LLC	05/17/24
DIGITAL INSURANCE LLC	05/17/24
JOELENA EVANS-FRISCO	05/17/24
BUSINESS CARD	05/17/24
BUSINESS CARD	05/17/24
BUSINESS CARD	05/17/24

BUSINESS CARD	05/17/24
PRINT IT! INC	05/17/24
SOLUTIONS YES	05/20/24
AMAZON CAPITAL SERVICES	05/20/24
AMAZON CAPITAL SERVICES	05/20/24
AMAZON CAPITAL SERVICES	05/20/24
AMAZON CAPITAL SERVICES	05/20/24
AMAZON CAPITAL SERVICES	05/20/24
AMAZON CAPITAL SERVICES	05/20/24
MELLOW ELECTRIC LLC	05/20/24
JOHN KAIRIS	05/20/24
BUSINESS CARD	05/20/24
BUSINESS CARD	05/20/24
BUSINESS CARD	05/20/24
BUSINESS CARD	05/20/24
PRINT IT! INC	05/20/24
ROSAUERS SUPERMARKETS INC	05/20/24
ROSAUERS SUPERMARKETS INC	05/20/24
ON-SITE SUPPLY HOUSE LLC	05/21/24
ON-SITE SUPPLY HOUSE LLC	05/21/24
ON-SITE SUPPLY HOUSE LLC	05/21/24
AMAZON CAPITAL SERVICES	05/21/24
AMAZON CAPITAL SERVICES	05/21/24
AMAZON CAPITAL SERVICES	05/21/24
AMAZON CAPITAL SERVICES	05/21/24
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AMAZON CAPITAL SERVICES	05/21/24
AMAZON CAPITAL SERVICES	05/21/24
BUSINESS CARD	05/21/24
BUSINESS CARD	05/21/24
DAMIEN M ELDERKIN	05/22/24
JENNIFER L GREER	05/22/24
LACY GRIES	05/22/24
WENAHA GROUP, INC	05/22/24
WENAHA GROUP, INC	05/22/24
WENAHA GROUP, INC	05/22/24
WENAHA GROUP, INC	05/22/24
WENAHA GROUP, INC	05/22/24
SPRING VALLEY DAIRY	05/22/24
SPRING VALLEY DAIRY	05/22/24
SPRING VALLEY DAIRY	05/22/24
SPRING VALLEY DAIRY	05/22/24
SPRING VALLEY DAIRY	05/22/24
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SPRING VALLEY DAIRY	05/22/24
AMAZON CAPITAL SERVICES	05/22/24
AMAZON CAPITAL SERVICES	05/22/24
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AMAZON CAPITAL SERVICES	05/22/24

AMAZON CAPITAL SERVICES	05/22/24
AMAZON CAPITAL SERVICES	05/22/24
AMAZON CAPITAL SERVICES	05/22/24
DIVERSIFIED BENEFIT SERVICES, INC	05/22/24
LINGUAVA INTERPRETERS, INC	05/22/24
LINGUAVA INTERPRETERS, INC	05/22/24
LINGUAVA INTERPRETERS, INC	05/22/24
LINGUAVA INTERPRETERS, INC	05/22/24
CASEL	05/22/24
POLYGON US CORPORATION	05/22/24
HOOD RIVER VALLEY PARKS & RECREATIO	05/22/24
BUSINESS CARD	05/22/24
BUSINESS CARD	05/22/24
BUSINESS CARD	05/22/24
BUSINESS CARD	05/22/24
WESTMUSIC	05/22/24
PBS ENGINEERING & ENVIRONMENTAL INC	05/22/24
SYSCO FOOD SERVICES OF PORTLAND	05/22/24
SYSCO FOOD SERVICES OF PORTLAND	05/22/24
SYSCO FOOD SERVICES OF PORTLAND	05/22/24
SYSCO FOOD SERVICES OF PORTLAND	05/22/24
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SYSCO FOOD SERVICES OF PORTLAND	05/22/24
SYSCO FOOD SERVICES OF PORTLAND	05/22/24
SYSCO FOOD SERVICES OF PORTLAND	05/22/24
HOOD RIVER COFFEE CO	05/23/24
HOOD RIVER COFFEE CO	05/23/24
FRANZ FAMILY BAKERIES	05/23/24
A&E PLUMBING HEATING AND AIR INC	05/23/24
A&E PLUMBING HEATING AND AIR INC	05/23/24
DEBRA L NUNEZ	05/23/24
ON-SITE SUPPLY HOUSE LLC	05/23/24
ON-SITE SUPPLY HOUSE LLC	05/23/24
ON-SITE SUPPLY HOUSE LLC	05/23/24
AMAZON CAPITAL SERVICES	05/23/24
AMAZON CAPITAL SERVICES	05/23/24
AMAZON CAPITAL SERVICES	05/23/24
AMAZON CAPITAL SERVICES	05/23/24
WALTER WELLS & SONS, LLC	05/23/24
WALTER WELLS & SONS, LLC	05/23/24
AUDREY BECKLEY	05/23/24
MELLOW ELECTRIC LLC	05/23/24
MELLOW ELECTRIC LLC	05/23/24
MELLOW ELECTRIC LLC	05/23/24
KCE CHAMPIONS LLC	05/23/24
KCE CHAMPIONS LLC	05/23/24

GORGE PORTABLE SANITATION LLC	05/23/24
BUSINESS CARD	05/23/24
BUSINESS CARD	05/23/24
BUSINESS CARD	05/23/24
FRANZ FAMILY BAKERIES	05/24/24
FRANZ FAMILY BAKERIES	05/24/24
FRANZ FAMILY BAKERIES	05/24/24
ADRIENNE C ACOSTA	05/24/24
AMAZON CAPITAL SERVICES	05/24/24
AMAZON CAPITAL SERVICES	05/24/24
WALTER WELLS & SONS, LLC	05/24/24
WALTER WELLS & SONS, LLC	05/24/24
WALTER WELLS & SONS, LLC	05/24/24
POLYGON US CORPORATION	05/24/24
CRATE'S POINT DISCOVERY CENTER	05/24/24
BUSINESS CARD	05/24/24
THE HUNGERFORD LAW FIRM	05/24/24
THE HUNGERFORD LAW FIRM	05/24/24
HOOD RIVER TUM A LUM LUMBER	05/24/24
HOOD RIVER TUM A LUM LUMBER	05/24/24
BRYANT PIPE AND SUPPLY	05/24/24
AMAZON CAPITAL SERVICES	05/27/24
AMAZON CAPITAL SERVICES	05/27/24
AMAZON CAPITAL SERVICES	05/28/24
AMAZON CAPITAL SERVICES	05/28/24
AMAZON CAPITAL SERVICES	05/28/24
CENTER FOR COLLABORATIVE CLASSROOM	05/28/24
CENTER FOR COLLABORATIVE CLASSROOM	05/28/24
CENTER FOR COLLABORATIVE CLASSROOM	05/28/24
CLACKAMAS ESD	05/28/24
BUSINESS CARD	05/28/24
BUSINESS CARD	05/28/24
BUSINESS CARD	05/28/24
BUSINESS CARD	05/28/24
NORTHWEST TEXTBOOK DEPOSITORY	05/28/24
NORTHWEST TEXTBOOK DEPOSITORY	05/28/24
NORTHWEST TEXTBOOK DEPOSITORY	05/28/24
NORTHWEST TEXTBOOK DEPOSITORY	05/28/24
HOOD RIVER TUM A LUM LUMBER	05/28/24
HOOD RIVER TUM A LUM LUMBER	05/28/24
HOOD RIVER TUM A LUM LUMBER	05/28/24
WAUCOMA BOOKSTORE	05/28/24
A&E PLUMBING HEATING AND AIR INC	05/29/24
AMAZON CAPITAL SERVICES	05/29/24
AMAZON CAPITAL SERVICES	05/29/24
AMAZON CAPITAL SERVICES	05/29/24
AMAZON CAPITAL SERVICES	05/29/24
TEXTHELP INC	05/29/24
TEXTHELP INC	05/29/24
BUSINESS CARD	05/29/24

BUSINESS CARD	05/29/24
PRINT IT! INC	05/29/24
NAPA	05/29/24
FRANZ FAMILY BAKERIES	05/30/24
FRANZ FAMILY BAKERIES	05/30/24
FRANZ FAMILY BAKERIES	05/30/24
FRANZ FAMILY BAKERIES	05/30/24
FRANZ FAMILY BAKERIES	05/30/24
FRANZ FAMILY BAKERIES	05/30/24
FRANZ FAMILY BAKERIES	05/30/24
FRANZ FAMILY BAKERIES	05/30/24
SHERI D HOLLOWAY	05/30/24
SHERI D HOLLOWAY	05/30/24
LACY GRIES	05/30/24
DEREK M GRIES	05/30/24
ON-SITE SUPPLY HOUSE LLC	05/30/24
QUADIENT INC	05/30/24
AMAZON CAPITAL SERVICES	05/30/24
AMAZON CAPITAL SERVICES	05/30/24
AMAZON CAPITAL SERVICES	05/30/24
AMAZON CAPITAL SERVICES	05/30/24
WALTER WELLS & SONS, LLC	05/30/24
WALTER WELLS & SONS, LLC	05/30/24
WALTER WELLS & SONS, LLC	05/30/24
WALTER WELLS & SONS, LLC	05/30/24
WALTER WELLS & SONS, LLC	05/30/24
WALTER WELLS & SONS, LLC	05/30/24
H2OREGON	05/30/24
BUSINESS CARD	05/30/24
SHERI D HOLLOWAY	05/31/24
THE HISTORY MUSEUM OF HOOD RIVER	05/31/24
BLUEGRASS PLAYGROUNDS, INC	05/31/24
AMAZON CAPITAL SERVICES	05/31/24
AMAZON CAPITAL SERVICES	05/31/24
AMAZON CAPITAL SERVICES	05/31/24
AMAZON CAPITAL SERVICES	05/31/24
AMAZON CAPITAL SERVICES	05/31/24
EMILY G MARTIN	05/31/24
COURTNEY RICHARDS	05/31/24
LORENA LIZAMA	05/31/24
GARRETT SHARP	05/31/24
DOROTHY BENTON	05/31/24
DANIELLE HILTON	05/31/24
CRISTINA MENDIOLA	05/31/24
CRISTINA MENDIOLA	05/31/24
CLEMENTINA MARQUEZ	05/31/24
CLEMENTINA MARQUEZ	05/31/24
BERNICE MELAMUD	05/31/24
BERNICE MELAMUD	05/31/24
H2OREGON	05/31/24

BUSINESS CARD	05/31/24
BUSINESS CARD	05/31/24
BUSINESS CARD	05/31/24
BUSINESS CARD	05/31/24
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BUSINESS CARD	05/31/24
BUSINESS CARD	05/31/24
BUSINESS CARD	05/31/24
BUSINESS CARD	05/31/24
ROSAUERS SUPERMARKETS INC	05/31/24
MERIDETH COLE	06/03/24
ERIN O'HERN	06/03/24
ISELA BARBOSA-LACHINO	06/03/24
AMAZON CAPITAL SERVICES	06/03/24
AMAZON CAPITAL SERVICES	06/03/24
AMAZON CAPITAL SERVICES	06/03/24
AMAZON CAPITAL SERVICES	06/03/24
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AMAZON CAPITAL SERVICES	06/03/24
AMAZON CAPITAL SERVICES	06/03/24
CORINNE DICHTER	06/03/24
JENNIFER T KING	06/03/24
DANIEL BAIER	06/03/24
ESLI R MARTINEZ	06/03/24
BLAIR HOLMAN	06/03/24
VICTORIA STEELE	06/03/24
ROCIO OCAMPO DE ROJAS	06/03/24
RILEY THOMAS	06/03/24
SHEILA E BERGHEIM	06/03/24
JENNIFER VIZCARRA	06/03/24
CLOUD CAP PSYCHOLOGICAL SERVICES	06/03/24
NUBIA M CONTRERAS VILLA	06/03/24
HOOD RIVER VALLEY PARKS & RECREATIO	06/03/24
CRATE'S POINT DISCOVERY CENTER	06/03/24
JEANNE M WELCH	06/03/24
MARIA I LEDESMA	06/03/24
ANNE K COLE	06/03/24
TRANSUNION RISK AND ALTERNATIVE	06/04/24
ENOME INC	06/04/24
ECHO IRENE HAZLETT	06/04/24
VARI SALES CORPORATION	06/04/24
VARI SALES CORPORATION	06/04/24
ROSAUERS SUPERMARKETS INC	06/04/24

HOOD RIVER COFFEE CO	06/05/24
HOOD RIVER COFFEE CO	06/05/24
HOOD RIVER COFFEE CO	06/05/24
COLUMBIA GORGE COMMUNITY COLLEGE	06/05/24
JEANETTE C WHITESIDES	06/05/24
JEANETTE C WHITESIDES	06/05/24
WILLIAM GD MURRAY	06/05/24
WILLIAM GD MURRAY	06/05/24
FORREST RIEKE	06/05/24
FORREST RIEKE	06/05/24
AARON BAKER	06/05/24
AARON BAKER	06/05/24
NICOLE SIBERT	06/05/24
AARON DORSCH	06/05/24
AARON DORSCH	06/05/24
ON-SITE SUPPLY HOUSE LLC	06/05/24
SPRING VALLEY DAIRY	06/05/24
SPRING VALLEY DAIRY	06/05/24
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AMAZON CAPITAL SERVICES	06/05/24
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AMAZON CAPITAL SERVICES	06/05/24
AMAZON CAPITAL SERVICES	06/05/24
AMAZON CAPITAL SERVICES	06/05/24
KEVIN R BURROWS	06/05/24
KEVIN R BURROWS	06/05/24
DIVERSIFIED BENEFIT SERVICES, INC	06/05/24
DIVERSIFIED BENEFIT SERVICES, INC	06/05/24
CHINOOK PLUMBING	06/05/24
NESTOR SANCHEZ JARAMILLO	06/05/24
NESTOR SANCHEZ JARAMILLO	06/05/24
BARBARA SEATTER	06/05/24
CHELSEA HARBAUGH	06/05/24

CANDACE LAVON WALLACE	06/05/24
KALAH HANKEN-FOLLETT	06/05/24
COVER ONE INC	06/05/24
COVER ONE INC	06/05/24
SCHOLASTIC BOOK FAIRS	06/05/24
BUSINESS CARD	06/05/24
BUSINESS CARD	06/05/24
BUSINESS CARD	06/05/24
BUSINESS CARD	06/05/24
AIRGAS	06/05/24
THE NEXT DOOR INC.	06/05/24
THE NEXT DOOR INC.	06/05/24
ROSAUERS SUPERMARKETS INC	06/05/24
ROSAUERS SUPERMARKETS INC	06/05/24
SYSCO FOOD SERVICES OF PORTLAND	06/05/24
SYSCO FOOD SERVICES OF PORTLAND	06/05/24
SYSCO FOOD SERVICES OF PORTLAND	06/05/24
SYSCO FOOD SERVICES OF PORTLAND	06/05/24
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SYSCO FOOD SERVICES OF PORTLAND	06/05/24
SYSCO FOOD SERVICES OF PORTLAND	06/05/24
SYSCO FOOD SERVICES OF PORTLAND	06/05/24
NASCO HANDS ON HEALTH	06/06/24
LACY GRIES	06/06/24
EXCAVATOR RENTAL SERVICES	06/06/24
AMAZON CAPITAL SERVICES	06/06/24
AMAZON CAPITAL SERVICES	06/06/24
AMAZON CAPITAL SERVICES	06/06/24
AMAZON CAPITAL SERVICES	06/06/24
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AMAZON CAPITAL SERVICES	06/06/24
AMAZON CAPITAL SERVICES	06/06/24
AMAZON CAPITAL SERVICES	06/06/24
AMAZON CAPITAL SERVICES	06/06/24

THE VANLIFE COLLECTIVE LLC	06/06/24
BRENDA HERNANDEZ CAMPOS	06/06/24
REALLY GOOD STUFF	06/06/24
REALLY GOOD STUFF	06/06/24
H2OREGON	06/06/24
H2OREGON	06/06/24
H2OREGON	06/06/24
HOOD RIVER VALLEY PARKS & RECREATIO	06/06/24
BUSINESS CARD	06/06/24
BUSINESS CARD	06/06/24
BUSINESS CARD	06/06/24
BUSINESS CARD	06/06/24
ROSAUERS SUPERMARKETS INC	06/06/24
ROSAUERS SUPERMARKETS INC	06/06/24
ROSAUERS SUPERMARKETS INC	06/06/24
ROSAUERS SUPERMARKETS INC	06/06/24
ROSAUERS SUPERMARKETS INC	06/06/24
FRANZ FAMILY BAKERIES	06/07/24
FRANZ FAMILY BAKERIES	06/07/24
FRANZ FAMILY BAKERIES	06/07/24
KAREN S SCHILLING	06/07/24
BEATRIZ A HOCHHALTER RODRIGUEZ	06/07/24
ON-SITE SUPPLY HOUSE LLC	06/07/24
WEX BANK	06/07/24
WEX BANK	06/07/24
WEX BANK	06/07/24
WEX BANK	06/07/24
EMILY G MARTIN	06/07/24
VERONICA GALVAN HERRERA	06/07/24
WALTER WELLS & SONS, LLC	06/07/24
WALTER WELLS & SONS, LLC	06/07/24
WALTER WELLS & SONS, LLC	06/07/24
WALTER WELLS & SONS, LLC	06/07/24
WALTER WELLS & SONS, LLC	06/07/24
RUSSELLE L CARTER	06/07/24
SUSANA HERNANDEZ	06/07/24
YAREDI RODRIGUEZ	06/07/24
MICHELE ARTHUR	06/07/24
BUSINESS CARD	06/07/24
BUSINESS CARD	06/07/24
BUSINESS CARD	06/07/24
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BUSINESS CARD	06/07/24
BUSINESS CARD	06/07/24
BUSINESS CARD	06/07/24
HOOD RIVER TUM A LUM LUMBER	06/07/24
MARY B BERGIN	06/10/24
PAULY, ROGERS AND CO. P.C.	06/10/24
THE HISTORY MUSEUM OF HOOD RIVER	06/10/24
SPRING VALLEY DAIRY	06/10/24
SPRING VALLEY DAIRY	06/10/24
SPRING VALLEY DAIRY	06/10/24
SPRING VALLEY DAIRY	06/10/24
SPRING VALLEY DAIRY	06/10/24
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SPRING VALLEY DAIRY	06/10/24
SPRING VALLEY DAIRY	06/10/24
AMAZON CAPITAL SERVICES	06/10/24
AMAZON CAPITAL SERVICES	06/10/24
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AMAZON CAPITAL SERVICES	06/10/24
AMAZON CAPITAL SERVICES	06/10/24
ROSA O LOREDO	06/10/24
COLUMBIA GORGE NEWS LLC	06/10/24
KERRI CONVERY	06/10/24
BUSINESS CARD	06/10/24
BUSINESS CARD	06/10/24
BUSINESS CARD	06/10/24
BUSINESS CARD	06/10/24
SYSCO FOOD SERVICES OF PORTLAND	06/10/24
SYSCO FOOD SERVICES OF PORTLAND	06/10/24
SYSCO FOOD SERVICES OF PORTLAND	06/10/24
SYSCO FOOD SERVICES OF PORTLAND	06/10/24
SYSCO FOOD SERVICES OF PORTLAND	06/10/24
PACE	06/11/24
CHRISTINA RIVERA	06/11/24
FIELDPRINT	06/11/24

GRACE PARSON	06/11/24
AMAZON CAPITAL SERVICES	06/11/24
AMAZON CAPITAL SERVICES	06/11/24
AMAZON CAPITAL SERVICES	06/11/24
AMAZON CAPITAL SERVICES	06/11/24
GORGE PORTABLE SANITATION LLC	06/11/24
GORGE PORTABLE SANITATION LLC	06/11/24
GORGE PORTABLE SANITATION LLC	06/11/24
GORGE PORTABLE SANITATION LLC	06/11/24
CRATE'S POINT DISCOVERY CENTER	06/11/24
BUSINESS CARD	06/11/24
BUSINESS CARD	06/11/24
BUSINESS CARD	06/11/24
BUSINESS CARD	06/11/24
BUSINESS CARD	06/11/24
BUSINESS CARD	06/11/24
BUSINESS CARD	06/11/24
JEANNE M WELCH	06/11/24
THE HUNGERFORD LAW FIRM	06/11/24
THE HUNGERFORD LAW FIRM	06/11/24
ROSAUERS SUPERMARKETS INC	06/11/24
SYSCO FOOD SERVICES OF PORTLAND	06/11/24
SYSCO FOOD SERVICES OF PORTLAND	06/11/24
SYSCO FOOD SERVICES OF PORTLAND	06/11/24
SYSCO FOOD SERVICES OF PORTLAND	06/11/24
CHEMSEARCH	06/12/24
ON-SITE SUPPLY HOUSE LLC	06/12/24
ON-SITE SUPPLY HOUSE LLC	06/12/24
AMAZON CAPITAL SERVICES	06/12/24
AMAZON CAPITAL SERVICES	06/12/24
AMAZON CAPITAL SERVICES	06/12/24
AMAZON CAPITAL SERVICES	06/12/24
AMAZON CAPITAL SERVICES	06/12/24
AMAZON CAPITAL SERVICES	06/12/24
AMAZON CAPITAL SERVICES	06/12/24
AMAZON CAPITAL SERVICES	06/12/24
WEX BANK	06/12/24
WEX BANK	06/12/24
LINGUAVA INTERPRETERS, INC	06/12/24
LINGUAVA INTERPRETERS, INC	06/12/24
LINGUAVA INTERPRETERS, INC	06/12/24
LINGUAVA INTERPRETERS, INC	06/12/24
KRISTIN MARBLE	06/12/24
ANGELA A PATTERSON	06/12/24
TK ELEVATOR CORPORATION	06/12/24
SUCCESS BY DESIGN INC	06/12/24
ALISHA J HAY	06/12/24
WYLDE WIND & WATER	06/12/24
COBURN ELECTRIC	06/12/24
COBURN ELECTRIC	06/12/24

H2OREGON	06/12/24
BUSINESS CARD	06/12/24
BUSINESS CARD	06/12/24
BUSINESS CARD	06/12/24
BUSINESS CARD	06/12/24
BUSINESS CARD	06/12/24
BUSINESS CARD	06/12/24
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BUSINESS CARD	06/12/24
BUSINESS CARD	06/12/24
BUSINESS CARD	06/12/24
BUSINESS CARD	06/12/24
BUSINESS CARD	06/12/24
BIO-MED TESTING SERVICE INC	06/12/24
ROSAUERS SUPERMARKETS INC	06/12/24
ROSAUERS SUPERMARKETS INC	06/12/24
LACY GRIES	06/13/24
PAMELA J ALLEN-DEAN	06/13/24
AMAZON CAPITAL SERVICES	06/13/24
AMAZON CAPITAL SERVICES	06/13/24
AMAZON CAPITAL SERVICES	06/13/24
AMAZON CAPITAL SERVICES	06/13/24
DEPARTMENT OF CONSUMER & BUSINESS S	06/13/24
DEPARTMENT OF CONSUMER & BUSINESS S	06/13/24
TAMMY'S FLORAL	06/13/24
MCISAAC'S MARKET	06/13/24
MCISAAC'S MARKET	06/13/24
PBS ENGINEERING & ENVIRONMENTAL INC	06/13/24
ROSAUERS SUPERMARKETS INC	06/13/24
FRANZ FAMILY BAKERIES	06/14/24
FRANZ FAMILY BAKERIES	06/14/24
JENNIFER HART	06/14/24
JACQUELINE N HECK	06/14/24
CITY OF CASCADE LOCKS	06/14/24
AMAZON CAPITAL SERVICES	06/14/24
AMAZON CAPITAL SERVICES	06/14/24
AMAZON CAPITAL SERVICES	06/14/24
WALTER WELLS & SONS, LLC	06/14/24
WALTER WELLS & SONS, LLC	06/14/24
KAITLIN D BROWN	06/14/24
CENTER FOR COLLABORATIVE CLASSROOM	06/14/24
CENTER FOR COLLABORATIVE CLASSROOM	06/14/24
CENTER FOR COLLABORATIVE CLASSROOM	06/14/24
CENTER FOR COLLABORATIVE CLASSROOM	06/14/24
ANSON'S BIKE BUDDIES	06/14/24
HOOD RIVER VALLEY PARKS & RECREATIO	06/14/24
HOOD RIVER VALLEY PARKS & RECREATIO	06/14/24
BUSINESS CARD	06/14/24
BUSINESS CARD	06/14/24

LISA A RUST	06/14/24
PRINT IT! INC	06/14/24
MIKKA L IRUSTA	06/14/24
MIKKA L IRUSTA	06/14/24
JEANETTE C WHITESIDES	06/17/24
MARA LYNAUGH	06/17/24
MARA LYNAUGH	06/17/24
MARA LYNAUGH	06/17/24
MARA LYNAUGH	06/17/24
MARA LYNAUGH	06/17/24
KATE GORDON	06/17/24
KATE GORDON	06/17/24
SOLUTIONS YES	06/17/24
AMAZON CAPITAL SERVICES	06/17/24
AMAZON CAPITAL SERVICES	06/17/24
AMAZON CAPITAL SERVICES	06/17/24
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AMAZON CAPITAL SERVICES	06/17/24
AMAZON CAPITAL SERVICES	06/17/24
AMAZON CAPITAL SERVICES	06/17/24
TYLER TECHNOLOGIES INC	06/17/24
CHELSEA HARBAUGH	06/17/24
MEGAN BURFIELD	06/17/24
MEGAN BURFIELD	06/17/24
MEGAN BURFIELD	06/17/24
MEGAN BURFIELD	06/17/24
RIGHT TIME ED COACHING/MIKE SCOTT	06/17/24
KCE CHAMPIONS LLC	06/17/24
LETICIA ABBOTT	06/17/24
PETTY CASH/MERIDETH COLE	06/17/24
PETTY CASH/MERIDETH COLE	06/17/24
PETTY CASH/MERIDETH COLE	06/17/24
HOOD RIVER VALLEY PARKS & RECREATIO	06/17/24
HOOD RIVER VALLEY PARKS & RECREATIO	06/17/24
BUSINESS CARD	06/17/24
BUSINESS CARD	06/17/24
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BUSINESS CARD	06/17/24
BUSINESS CARD	06/17/24
BUSINESS CARD	06/17/24
BUSINESS CARD	06/17/24
BUSINESS CARD	06/17/24
THERESSA L VANN	06/17/24
BRYANT PIPE AND SUPPLY	06/17/24
BRYANT PIPE AND SUPPLY	06/17/24

FRANZ FAMILY BAKERIES	06/18/24
FRANZ FAMILY BAKERIES	06/18/24
FRANZ FAMILY BAKERIES	06/18/24
FRANZ FAMILY BAKERIES	06/18/24
MARY B BERGIN	06/18/24
AMANDA WEBSTER	06/18/24
VERONICA JIMENEZ	06/18/24
GARRETT APLAND	06/18/24
ON-SITE SUPPLY HOUSE LLC	06/18/24
ON-SITE SUPPLY HOUSE LLC	06/18/24
AMAZON CAPITAL SERVICES	06/18/24
AMAZON CAPITAL SERVICES	06/18/24
AMAZON CAPITAL SERVICES	06/18/24
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AMAZON CAPITAL SERVICES	06/18/24
WALTER WELLS & SONS, LLC	06/18/24
WALTER WELLS & SONS, LLC	06/18/24
WALTER WELLS & SONS, LLC	06/18/24
WALTER WELLS & SONS, LLC	06/18/24
ANA CECILIA GALVAN	06/18/24
ANA CECILIA GALVAN	06/18/24
RUSSELLE L CARTER	06/18/24
MAYRA L CORDOVA	06/18/24
YAREDI RODRIGUEZ	06/18/24
HOOD RIVER VALLEY PARKS & RECREATIO	06/18/24
BUSINESS CARD	06/18/24
PATRICK GETCHIS	06/19/24
AMAZON CAPITAL SERVICES	06/19/24
BUSINESS CARD	06/19/24
BUSINESS CARD	06/19/24
SUZANNE TITUS-ISRAELS	06/20/24
SUZANNE TITUS-ISRAELS	06/20/24
SUZANNE TITUS-ISRAELS	06/20/24
SUZANNE TITUS-ISRAELS	06/20/24
LISA MULLIS	06/20/24
MERIDETH COLE	06/20/24
FLURRY STONE	06/20/24
FLURRY STONE	06/20/24
ERIN BERTRAM	06/20/24
ERIN BERTRAM	06/20/24
NAOMI GRIMSLEY	06/20/24
NAOMI GRIMSLEY	06/20/24
NAOMI GRIMSLEY	06/20/24
NAOMI GRIMSLEY	06/20/24
NAOMI GRIMSLEY	06/20/24
ISELA BARBOSA-LACHINO	06/20/24
CHRISTINA RIVERA	06/20/24
ON-SITE SUPPLY HOUSE LLC	06/20/24
JENNIFER T KING	06/20/24
ANDREW KING	06/20/24

ANDREW KING	06/20/24
ANDREW KING	06/20/24
ANDREW KING	06/20/24
EZ SYSTEMS PDX	06/20/24
DIVERSIFIED BENEFIT SERVICES, INC	06/20/24
DANIEL BAIER	06/20/24
ESLI R MARTINEZ	06/20/24
OASBO	06/20/24
OASBO	06/20/24
OASBO	06/20/24
ANGELA A PATTERSON	06/20/24
ECHO IRENE HAZLETT	06/20/24
JORDAN HAAS	06/20/24
SHEILA E BERGHEIM	06/20/24
BLUE MOUNTAIN NETWORKS	06/20/24
RIGHT TIME ED COACHING/MIKE SCOTT	06/20/24
DORIAN STUDIO, INC	06/20/24
DEMCO, INC	06/20/24
DEMCO, INC	06/20/24
DEMCO, INC	06/20/24
BUSINESS CARD	06/20/24
BUSINESS CARD	06/20/24
BUSINESS CARD	06/20/24
BUSINESS CARD	06/20/24
BUSINESS CARD	06/20/24
BUSINESS CARD	06/20/24
PRINT IT! INC	06/20/24
PATRICIA C COOPER	06/20/24
PATRICIA C COOPER	06/20/24
LUCY MARQUEZ	06/20/24
LUCY MARQUEZ	06/20/24
COLUMBIA GORGE PHYSICAL THERAPY	06/20/24
ANNE K COLE	06/20/24
HOOD RIVER TUM A LUM LUMBER	06/20/24
HOOD RIVER TUM A LUM LUMBER	06/20/24
HOOD RIVER TUM A LUM LUMBER	06/20/24
HOOD RIVER TUM A LUM LUMBER	06/20/24
WENAHA GROUP, INC	06/21/24
WENAHA GROUP, INC	06/21/24
WENAHA GROUP, INC	06/21/24
WENAHA GROUP, INC	06/21/24
WENAHA GROUP, INC	06/21/24
WENAHA GROUP, INC	06/21/24
WENAHA GROUP, INC	06/21/24
SPRING VALLEY DAIRY	06/21/24
SPRING VALLEY DAIRY	06/21/24
SPRING VALLEY DAIRY	06/21/24
SPRING VALLEY DAIRY	06/21/24
SPRING VALLEY DAIRY	06/21/24
SPRING VALLEY DAIRY	06/21/24

UNANIMOUS LLC	06/21/24
UNANIMOUS LLC	06/21/24
BRENDA HERNANDEZ CAMPOS	06/21/24
PRINT IT! INC	06/21/24
SALLY AMERY ANDERSON	06/24/24
ERIN O'HERN	06/24/24
SCENARIO LEARNING LLC	06/24/24
CHRISTINA RIVERA	06/24/24
ON-SITE SUPPLY HOUSE LLC	06/24/24
AMAZON CAPITAL SERVICES	06/24/24
VICTORIA STEELE	06/24/24
ROCIO OCAMPO DE ROJAS	06/24/24
DIGITAL INSURANCE LLC	06/24/24
RILEY THOMAS	06/24/24
KATHRYN S STANTON	06/24/24
KATHRYN S STANTON	06/24/24
SARAH HAYDEN	06/24/24
SARAH HAYDEN	06/24/24
DORIAN STUDIO, INC	06/24/24
DORIAN STUDIO, INC	06/24/24
BUSINESS CARD	06/24/24
BUSINESS CARD	06/24/24
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BUSINESS CARD	06/24/24
BUSINESS CARD	06/24/24
BUSINESS CARD	06/24/24
PRINT IT! INC	06/24/24
PRINT IT! INC	06/24/24
JEANNE M WELCH	06/24/24
PEPSI COLA/THE NOEL CORPORATION	06/24/24
PEPSI COLA/THE NOEL CORPORATION	06/24/24
NAPA	06/24/24
ROSAUERS SUPERMARKETS INC	06/24/24
VERNIER SOFTWARE	06/24/24
ASCA	06/25/24
AMANDA WEBSTER	06/25/24
ANNE K CARLOSS	06/25/24
ANNE K CARLOSS	06/25/24
ANNE K CARLOSS	06/25/24
MARA LYNAUGH	06/25/24
AMAZON CAPITAL SERVICES	06/25/24
AMAZON CAPITAL SERVICES	06/25/24
AMAZON CAPITAL SERVICES	06/25/24
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AMAZON CAPITAL SERVICES	06/25/24
AMAZON CAPITAL SERVICES	06/25/24
HATCHING RESULTS, LLC	06/25/24
JESSICA OBERG	06/25/24
SEAN P MAILEY	06/25/24
LISA A RUST	06/25/24
WALTER E NELSON COMPANY	06/26/24
BENJAMIN MOORE PAGE PAINT CO	06/26/24
CECO, INC	06/26/24
CINTAS CORP	06/26/24
SCENARIO LEARNING LLC	06/26/24
A&E PLUMBING HEATING AND AIR INC	06/26/24
ENGINEERING ECONOMICS, INC	06/26/24
EXCAVATOR RENTAL SERVICES	06/26/24
ON-SITE SUPPLY HOUSE LLC	06/26/24
OASBO	06/26/24
OASBO	06/26/24
OASBO	06/26/24
OASBO	06/26/24
OASBO	06/26/24
OASBO	06/26/24
LIMBLE SOLUTIONS INC	06/26/24
BIKABOUT	06/26/24
BIKABOUT	06/26/24
BIKABOUT	06/26/24
BIKABOUT	06/26/24
BIKABOUT	06/26/24
BIKABOUT	06/26/24
BLUE MOUNTAIN NETWORKS	06/26/24
ALEJANDRA OLIVO	06/26/24
GORGE PORTABLE SANITATION LLC	06/26/24
H2OREGON	06/26/24
BUSINESS CARD	06/26/24
BUSINESS CARD	06/26/24
BUSINESS CARD	06/26/24
BUSINESS CARD	06/26/24
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BUSINESS CARD	06/26/24
POWERSCHOOL GROUP LLC	06/26/24
POWERSCHOOL GROUP LLC	06/26/24
POWERSCHOOL GROUP LLC	06/26/24
POWERSCHOOL GROUP LLC	06/26/24
HOOD RIVER GARBAGE	06/26/24

PLATT ELECTRIC SUPPLY	06/26/24
HOOD RIVER SUPPLY	06/26/24
LES SCHWAB TIRE CENTERS	06/26/24
MCISAAC'S MARKET	06/26/24
NAPA	06/26/24
SHEPPARD C.M. AND W.O. INC.	06/26/24
HOOD RIVER TUM A LUM LUMBER	06/26/24
JAMIE WEBSTER	06/27/24
CHAD MUENZER REPAIR LLC	06/27/24
ON-SITE SUPPLY HOUSE LLC	06/27/24
PIONEER ATHLETICS	06/27/24
THE PART WORKS INC	06/27/24
JAMES LOOMIS	06/27/24
TIM KENNA	06/27/24
TAMMY BUMP	06/27/24
MONIKA KIEZIK	06/27/24
GENEVIEVE SCHOOL	06/27/24
MAICHEL SCOTT	06/27/24
AMANDA ALVAREZ	06/27/24
YEIMI AVALOS-CORTEZ	06/27/24
PBS ENGINEERING & ENVIRONMENTAL INC	06/27/24
FRANZ FAMILY BAKERIES	06/28/24
FRANZ FAMILY BAKERIES	06/28/24
WALTER WELLS & SONS, LLC	06/28/24
TOTAL FILTRATION SYSTEMS	06/28/24
TOTAL FILTRATION SYSTEMS	06/28/24
TOTAL FILTRATION SYSTEMS	06/28/24
TOTAL FILTRATION SYSTEMS	06/28/24
TOTAL FILTRATION SYSTEMS	06/28/24
TOTAL FILTRATION SYSTEMS	06/28/24
TOTAL FILTRATION SYSTEMS	06/28/24
CRATE'S POINT DISCOVERY CENTER	06/28/24
ASCA	07/01/24
CRISIS PREVENTION INSTITUTE INC.	07/01/24
N2Y	07/01/24
AMAZON CAPITAL SERVICES	07/01/24
HATCHING RESULTS, LLC	07/01/24
ROSAUERS SUPERMARKETS INC	07/01/24
FRANZ FAMILY BAKERIES	07/02/24
TRANSUNION RISK AND ALTERNATIVE	07/02/24
JENNIFER VIZCARRA	07/02/24
HOUGHTON MIFFLIN HARCOURT PLUB. CO.	07/02/24
HOUGHTON MIFFLIN HARCOURT PLUB. CO.	07/02/24
BUSINESS CARD	07/02/24
BUSINESS CARD	07/02/24
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BUSINESS CARD	07/02/24
NORTHWEST TEXTBOOK DEPOSITORY	07/02/24
NORTHWEST TEXTBOOK DEPOSITORY	07/02/24
NORTHWEST TEXTBOOK DEPOSITORY	07/02/24
NORTHWEST TEXTBOOK DEPOSITORY	07/02/24
SYSCO FOOD SERVICES OF PORTLAND	07/02/24
FRANZ FAMILY BAKERIES	07/03/24
LAB-AIDS, INC	07/03/24
LAB-AIDS, INC	07/03/24
LAB-AIDS, INC	07/03/24
LAB-AIDS, INC	07/03/24
SPRING VALLEY DAIRY	07/03/24
CURRICULUM ASSOCIATES LLC	07/03/24
CURRICULUM ASSOCIATES LLC	07/03/24
CURRICULUM ASSOCIATES LLC	07/03/24
CURRICULUM ASSOCIATES LLC	07/03/24
PEPSI COLA/THE NOEL CORPORATION	07/03/24
JOSTENS	07/03/24
JOSTENS	07/03/24
JOSTENS	07/03/24
NORTHWEST TEXTBOOK DEPOSITORY	07/03/24
NORTHWEST TEXTBOOK DEPOSITORY	07/03/24
NORTHWEST TEXTBOOK DEPOSITORY	07/03/24
NORTHWEST TEXTBOOK DEPOSITORY	07/03/24
NORTHWEST TEXTBOOK DEPOSITORY	07/03/24
NORTHWEST TEXTBOOK DEPOSITORY	07/03/24
NORTHWEST TEXTBOOK DEPOSITORY	07/03/24
NORTHWEST TEXTBOOK DEPOSITORY	07/03/24
SYSCO FOOD SERVICES OF PORTLAND	07/03/24
DISCOVERY EDUCATION	07/08/24
DISCOVERY EDUCATION	07/08/24
DISCOVERY EDUCATION	07/08/24
AMAZON CAPITAL SERVICES	07/08/24
AMAZON CAPITAL SERVICES	07/08/24
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AMAZON CAPITAL SERVICES	07/08/24
AMAZON CAPITAL SERVICES	07/08/24
AMAZON CAPITAL SERVICES	07/08/24
AMAZON CAPITAL SERVICES	07/08/24
EVANGELINA BECERRA	07/08/24
THE PART WORKS INC	07/08/24
MATCHSTICK CONSULTING LLC	07/08/24
MARCELA VIRRUETA HUIPE	07/08/24
ANA LILIA ANGELES BARRERA	07/08/24
FANNY KRISTELL IZQUIERDO PALMA	07/08/24
AFFORDABLE FLOORS	07/08/24
AFFORDABLE FLOORS	07/08/24
AFFORDABLE FLOORS	07/08/24
AFFORDABLE FLOORS	07/08/24
PACE	07/09/24
PACE	07/09/24
PACE	07/09/24
PACE	07/09/24
PACE	07/09/24
PACE	07/09/24
AMAZON CAPITAL SERVICES	07/09/24
AMAZON CAPITAL SERVICES	07/09/24
AMAZON CAPITAL SERVICES	07/09/24
LINGUAVA INTERPRETERS, INC	07/09/24
GLOBAL INDUSTRIAL	07/09/24
GRAINGER	07/09/24
PEPSI COLA/THE NOEL CORPORATION	07/09/24
BIO-MED TESTING SERVICE INC	07/09/24
OCNC	07/10/24
CECO, INC	07/10/24
ELSA ARACELI RAMOS	07/10/24
STURM ELEVATOR INC	07/10/24
STURM ELEVATOR INC	07/10/24
CALIFORNIA HYDRONICS COMPANY	07/10/24
AMAZON CAPITAL SERVICES	07/10/24
AMAZON CAPITAL SERVICES	07/10/24
AMAZON CAPITAL SERVICES	07/10/24
AMAZON CAPITAL SERVICES	07/10/24
AMAZON CAPITAL SERVICES	07/10/24
VERONICA GALVAN HERRERA	07/10/24
WALTER WELLS & SONS, LLC	07/10/24
WALTER WELLS & SONS, LLC	07/10/24
TK ELEVATOR CORPORATION	07/10/24
MELLOW ELECTRIC LLC	07/10/24
MELLOW ELECTRIC LLC	07/10/24
TRAILER CITY PORTLAND LLC	07/10/24
TRUTECH TOOLS	07/10/24
DREW S SCHARNS	07/10/24
DREW S SCHARNS	07/10/24

BUSINESS CARD	07/10/24
BUSINESS CARD	07/10/24
BUSINESS CARD	07/10/24
GRAINGER	07/10/24
AMAZON CAPITAL SERVICES	07/11/24
HD SUPPLY HOME DEPOT PRO	07/11/24
PIONEER ATHLETICS	07/11/24
TURF RENOVATION MACHINERY INC	07/11/24
T AND L COMMUNICATIONS INC.	07/11/24
A&E PLUMBING HEATING AND AIR INC	07/12/24
NEAL CREEK PORTABLE SANITATION	07/12/24
NEAL CREEK PORTABLE SANITATION	07/12/24
NEAL CREEK PORTABLE SANITATION	07/12/24
NEAL CREEK PORTABLE SANITATION	07/12/24
NEAL CREEK PORTABLE SANITATION	07/12/24
AMAZON CAPITAL SERVICES	07/12/24
AMAZON CAPITAL SERVICES	07/12/24
AMAZON CAPITAL SERVICES	07/12/24
IML SECURITY SUPPLY	07/12/24
IML SECURITY SUPPLY	07/12/24
HD SUPPLY HOME DEPOT PRO	07/12/24
POWER SYSTEMS PLUS	07/12/24
BUSINESS CARD	07/12/24
BUSINESS CARD	07/12/24
BUSINESS CARD	07/12/24
BUSINESS CARD	07/12/24
BUSINESS CARD	07/12/24
BUSINESS CARD	07/12/24
BUSINESS CARD	07/12/24
CONREY ELECTRIC	07/12/24
ROTARY CLUB OF HOOD RIVER	07/12/24
SHEPPARD C.M. AND W.O. INC.	07/12/24
DISCOVERY EDUCATION	07/15/24
GRACE PARSON	07/15/24
WEX BANK	07/15/24
WEX BANK	07/15/24
INSTITUTION RECYCLING NETWORKS	07/15/24
GLOBAL INDUSTRIAL	07/15/24
THE HUNGERFORD LAW FIRM	07/15/24
SAIF COPORATION	07/15/24
MCISAAC'S MARKET	07/15/24
MCISAAC'S MARKET	07/15/24
MCISAAC'S MARKET	07/15/24
NORTHWEST TEXTBOOK DEPOSITORY	07/15/24
NORTHWEST TEXTBOOK DEPOSITORY	07/15/24
NORTHWEST TEXTBOOK DEPOSITORY	07/15/24
VOYAGER LEARNING	07/16/24
VOYAGER LEARNING	07/16/24
VOYAGER LEARNING	07/16/24
WALTER WELLS & SONS, LLC	07/16/24

WALTER WELLS & SONS, LLC	07/16/24
KELSEY CONTRERAS VILLA	07/16/24
MCGRAW-HILL LLC	07/16/24
MCGRAW-HILL LLC	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
FIREDOG EXTINGUISHER SERVICE	07/16/24
NORTHWEST TEXTBOOK DEPOSITORY	07/16/24
NORTHWEST TEXTBOOK DEPOSITORY	07/16/24
NORTHWEST TEXTBOOK DEPOSITORY	07/16/24
NORTHWEST TEXTBOOK DEPOSITORY	07/16/24
FRONTLINE TECHNOLOGIES GROUP, LLC	07/17/24
OREGON DEPARTMENT OF EDUCATON	07/17/24
AMAZON CAPITAL SERVICES	07/17/24
WALTER WELLS & SONS, LLC	07/17/24
CITY OF HOOD RIVER	07/17/24
AMAZON CAPITAL SERVICES	07/18/24
AMAZON CAPITAL SERVICES	07/18/24
DIGITAL INSURANCE LLC	07/18/24
LAURA DINGMON	07/18/24
AMBER TIMBLIN	07/18/24
JEREMY SPRAY	07/18/24
JEREMY SPRAY	07/18/24
CARMEN TUTTLE	07/18/24
CARMEN TUTTLE	07/18/24
CARMEN TUTTLE	07/18/24
INTOUCH RECEIPTING	07/18/24
INTOUCH RECEIPTING	07/18/24
ROSAUERS SUPERMARKETS INC	07/18/24
DOMINIC BUTTACCIO	07/19/24
EMILY L ROWAN	07/19/24
TAMMY PAULEY	07/19/24
AMAZON CAPITAL SERVICES	07/19/24
AMAZON CAPITAL SERVICES	07/19/24
NICOLE GOLDMAN	07/19/24
IVETTE MONDRAGON	07/19/24
AUBRI SANDLIN	07/19/24
SALMAN HOUSSEIN	07/19/24
BERNADETTE VON BORST	07/19/24
MIRTHA PEREZ	07/19/24

BUSINESS CARD	07/19/24
BUSINESS CARD	07/19/24
BUSINESS CARD	07/19/24
BUSINESS CARD	07/19/24
ZACHRY PAULS	07/22/24
CHRISTOPHER DIRKS	07/22/24
PROFESSIONAL ROOF CONSULTANTS INC	07/22/24
KATE GETCHIS	07/22/24
JULIE VANDEHEY	07/22/24
JULIE VANDEHEY	07/22/24
SARAH LYON	07/22/24
NICOLE SIBERT	07/22/24
LISA ZIEGNER	07/22/24
GABRIELA CHAVEZ LOPEZ	07/22/24
EUGENE STROBECK	07/22/24
AMAZON CAPITAL SERVICES	07/22/24
AMAZON CAPITAL SERVICES	07/22/24
JENNIFER T KING	07/22/24
AMANDA PHILLIPS	07/22/24
AMANDA PHILLIPS	07/22/24
LEAH SKLADER-YOST	07/22/24
ERICA GARCIA	07/22/24
TK ELEVATOR CORPORATION	07/22/24
MEGAN BURFIELD	07/22/24
SAMANTHA PETRIE	07/22/24
BEAM CONSULTING LLC	07/22/24
SONIA CORTEZ	07/22/24
MARISSA A HAPGOOD	07/22/24
JESSE A MILES	07/22/24
JESSE A MILES	07/22/24
KATHERINE SHERRILL	07/22/24
MAYRA L CORDOVA	07/22/24
MAYRA L CORDOVA	07/22/24
JESSICA OBERG	07/22/24
ERIN A PETERS	07/22/24
ERIN A PETERS	07/22/24
UMPQUA ROOFING CO., INC	07/22/24
UMPQUA ROOFING CO., INC	07/22/24
ARIEL ROLFE	07/22/24
ARIEL ROLFE	07/22/24
TAYLOR COFER	07/22/24
TAYLOR COFER	07/22/24
TEACH UPBEAT, INC	07/22/24
SANDERSON FIRE PROTECTION INC	07/22/24
SANDERSON FIRE PROTECTION INC	07/22/24
SANDERSON FIRE PROTECTION INC	07/22/24
SANDERSON FIRE PROTECTION INC	07/22/24
SANDERSON FIRE PROTECTION INC	07/22/24
LAURA DINGMON	07/22/24
PAULA LINDQUIST-IHLE	07/22/24

BUSINESS CARD	07/22/24
BUSINESS CARD	07/22/24
PRINT IT! INC	07/22/24
OREGON SCHOOL PERSONNEL ASSOCIATION	07/22/24
BIO-MED TESTING SERVICE INC	07/22/24
PLATT ELECTRIC SUPPLY	07/22/24
OREGON SCHOOL BOARDS ASSN OSBA	07/22/24
OREGON SCHOOL BOARDS ASSN OSBA	07/22/24
OREGON SCHOOL BOARDS ASSN OSBA	07/22/24
ROSAUERS SUPERMARKETS INC	07/22/24
DOMINIC BUTTACCIO	07/23/24
EMILY L ROWAN	07/23/24
TAMMY PAULEY	07/23/24
AMAZON CAPITAL SERVICES	07/23/24
AMAZON CAPITAL SERVICES	07/23/24
AMAZON CAPITAL SERVICES	07/23/24
VERONICA GALVAN HERRERA	07/23/24
HUNTER-DAVISSON INC	07/23/24
HUNTER-DAVISSON INC	07/23/24
HUNTER-DAVISSON INC	07/23/24
NICOLE GOLDMAN	07/23/24
FLOAT BOAT LLC	07/23/24
IVETTE MONDRAGON	07/23/24
AMBER TIMBLIN	07/23/24
JEREMY SPRAY	07/23/24
JEREMY SPRAY	07/23/24
CAMILLE JONES	07/23/24
CARMEN TUTTLE	07/23/24
CARMEN TUTTLE	07/23/24
CARMEN TUTTLE	07/23/24
DANICA HARJO	07/23/24
DANICA HARJO	07/23/24
DANICA HARJO	07/23/24
DANICA HARJO	07/23/24
DENA TWEETEN SCHIMEL	07/23/24
AUBRI SANDLIN	07/23/24
SALMAN HOUSSEIN	07/23/24
SONIA DIAZ	07/23/24
LIVIER GAMA	07/23/24
ANTONIA ROSALES FLORES	07/23/24
CHRISTINA CORK	07/23/24
KARA WELD	07/23/24
BERNADETTE VON BORST	07/23/24
MIRTHA PEREZ	07/23/24
HOOD RIVER COFFEE CO	07/24/24
AMAZON CAPITAL SERVICES	07/24/24
AMAZON CAPITAL SERVICES	07/24/24
AMAZON CAPITAL SERVICES	07/24/24
AMAZON CAPITAL SERVICES	07/24/24
WALTER WELLS & SONS, LLC	07/24/24

WPC HOOD RIVER, LLC	07/24/24
JESSICA OBERG	07/24/24
JESSICA OBERG	07/24/24
MARIA RUIZ	07/24/24
CONCRETE SPECIAL TIES INC	07/24/24
BUSINESS CARD	07/24/24
BUSINESS CARD	07/24/24
ORCHARD LANES	07/24/24
ROSAUERS SUPERMARKETS INC	07/24/24
ROSAUERS SUPERMARKETS INC	07/24/24
ROSAUERS SUPERMARKETS INC	07/24/24
ROSAUERS SUPERMARKETS INC	07/24/24
ROSAUERS SUPERMARKETS INC	07/24/24
ROSAUERS SUPERMARKETS INC	07/24/24
TRISTA BEAM	07/25/24
TRISTA BEAM	07/25/24
JENNIFER L GREER	07/25/24
BERNARDITA RAMOS	07/25/24
STEPHANIE PERKINS	07/25/24
KEVIN HASPELA	07/25/24
SARAH BRAMAN-SMITH	07/25/24
SARAH CHRISTENSEN	07/25/24
AMY MCCONNELL	07/25/24
AMAZON CAPITAL SERVICES	07/25/24
AMAZON CAPITAL SERVICES	07/25/24
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AMAZON CAPITAL SERVICES	07/25/24
JAMES MANGAN	07/25/24
BRENDA RODRIGUEZ	07/25/24
AMERICA FLORES-PERALTA	07/25/24
MELLOW ELECTRIC LLC	07/25/24
JOHN RITCHIE	07/25/24
TRUTECH TOOLS	07/25/24
SABRINA C BARBOUR	07/25/24
KATHLEEN LLOYD	07/25/24
RAQUEL LOZANO DE MUNOZ	07/25/24
IMELDA ROMERO	07/25/24
CAROL ADAMS	07/25/24
MARDO PIZANO FLORES	07/25/24
VERONICA ASCENCIO HERNANDEZ	07/25/24
MELVIN AGUILAR CHAVEZ	07/25/24
TAMBER WILLSEY	07/25/24
KERRI WEED	07/25/24
ALFONSO MENDOZA	07/25/24
TINA NASH	07/25/24
DALE BRICKER	07/25/24
TONI SMITH	07/25/24
BRAD NIEPORT	07/25/24

MARIA LOPEZ	07/25/24
PATRICIA C COOPER	07/25/24
TRACI BOWLBY	07/25/24
KARALYN CASTANEDA	07/26/24
HOOD RIVER EDUCATION FOUNDATION	07/26/24
JUANITA TREJO	07/26/24
HOLLY LAVOIE	07/26/24
ROMAN MORETTI	07/26/24
MATTHEW GERLICK	07/26/24
MATTHEW GERLICK	07/26/24
MATTHEW GERLICK	07/26/24
MARIA MEJIA	07/26/24
NICOLETTE COOK	07/26/24
SARA CHAMONICA-ROBLEDO	07/26/24
MARY T GARCIA	07/26/24
VERONICA SANDOVAL LOPEZ	07/26/24
LISA TENNANT	07/26/24
ALLPLAY SYSTEMS, LLC	07/26/24
MARISSA A HAPGOOD	07/26/24
SARAH HAYDEN	07/26/24
SARAH HAYDEN	07/26/24
REBEKAH MCALISTER	07/26/24
BRANDI SHEPPARD	07/26/24
CRISELIA RAMOS	07/26/24
MIRNA CORNEJO	07/26/24
ABRAHAM SILVA	07/26/24
AKIKO SANDAHL	07/26/24
JULIE HEINEMANN	07/26/24
JOSHUA GREEN	07/26/24
REBECCA WILLIAMS	07/26/24
VERONICA RAMIREZ	07/26/24
SUSAN KERKHOFF	07/26/24
GENOVEVA GONZALEZ	07/26/24
KRISTINA HINKLE	07/26/24
GWEN THOMAS	07/26/24
MARIA RIVAS	07/26/24
JACQUELINE OSBORN	07/26/24
KIMBERLEY I YASUI	07/26/24
BUSINESS CARD	07/26/24
BUSINESS CARD	07/26/24
BUSINESS CARD	07/26/24
BUSINESS CARD	07/26/24
BUSINESS CARD	07/26/24
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BUSINESS CARD	07/26/24
JEANNE M WELCH	07/26/24
MT HOOD TOWN HALL	07/26/24
COSA	07/26/24
SHRED-IT	07/29/24
SHRED-IT	07/29/24

SHRED-IT	07/29/24
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SHRED-IT	07/29/24
CENTRAL STATION MONITORING	07/29/24
AVID CENTER	07/29/24
SARAH MADDOX	07/29/24
AMAZON CAPITAL SERVICES	07/29/24
AMAZON CAPITAL SERVICES	07/29/24
AMAZON CAPITAL SERVICES	07/29/24
INTERNATIONAL ACADEMY OF SCIENCE	07/29/24
MELLOW ELECTRIC LLC	07/29/24
BIKABOUT	07/29/24
BIKABOUT	07/29/24
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BIKABOUT	07/29/24
PHENOM FLOORING LLC	07/29/24
BUSINESS CARD	07/29/24
BUSINESS CARD	07/29/24
HOOD RIVER GARBAGE	07/29/24
HOOD RIVER GARBAGE	07/29/24
HOOD RIVER GARBAGE	07/29/24
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NORTHWEST NATURAL GAS CO	07/29/24
NORTHWEST NATURAL GAS CO	07/29/24
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ODELL SANITARY DISTRICT	07/29/24
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ODELL SANITARY DISTRICT	07/29/24
ODELL SANITARY DISTRICT	07/29/24
PACIFIC POWER	07/29/24
PACIFIC POWER	07/29/24
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PACIFIC POWER	07/29/24
PACIFIC POWER	07/29/24
PACIFIC POWER	07/29/24
PACIFIC POWER	07/29/24
PARKDALE SANITARY DIST	07/29/24
HOOD RIVER TUM A LUM LUMBER	07/29/24
KAREN S SCHILLING	07/30/24
OREGON CHILD NUTRITION COALITION	07/30/24
STURM ELEVATOR INC	07/30/24
MAYRA JIMENEZ	07/30/24
BUSINESS CARD	07/30/24
BUSINESS CARD	07/30/24
GRAINGER	07/30/24
MARIA G G LOPEZ	07/31/24
CHAD MUENZER REPAIR LLC	07/31/24
WESTERN STATES FIRE PROTECTION CO	07/31/24
AMAZON CAPITAL SERVICES	07/31/24
AMAZON CAPITAL SERVICES	07/31/24
JESUS LEDEZMA	07/31/24
VICTOR GARIBO AVILES	07/31/24
VICTOR GARIBO AVILES	07/31/24
VICTOR GARIBO AVILES	07/31/24
VICTOR GARIBO AVILES	07/31/24
JUAN F FLORES SANCHEZ	07/31/24
FIREDOG EXTINGUISHER SERVICE	07/31/24
MULTNOMAH ESD	07/31/24
MULTNOMAH ESD	07/31/24
AMAZON CAPITAL SERVICES	08/01/24
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JENNIFER VIZCARRA	08/01/24
BUSINESS CARD	08/01/24
BUSINESS CARD	08/01/24
BUSINESS CARD	08/01/24
PEPSI COLA/THE NOEL CORPORATION	08/01/24
ROSAUERS SUPERMARKETS INC	08/01/24
OREGON LABOR LAW DIGEST	08/02/24
MTI ENTERPRISE, INC	08/02/24
WENAHA GROUP, INC	08/02/24

WENAHA GROUP, INC	08/02/24
WENAHA GROUP, INC	08/02/24
WENAHA GROUP, INC	08/02/24
WENAHA GROUP, INC	08/02/24
WENAHA GROUP, INC	08/02/24
GORGE CONCRETE COWBOYS	08/02/24
AMAZON CAPITAL SERVICES	08/02/24
AMAZON CAPITAL SERVICES	08/02/24
AMAZON CAPITAL SERVICES	08/02/24
TYLER TECHNOLOGIES INC	08/02/24
TYLER TECHNOLOGIES INC	08/02/24
TYLER TECHNOLOGIES INC	08/02/24
ELIAS LAWN MAINTENANCE	08/02/24
ELIAS LAWN MAINTENANCE	08/02/24
ELIAS LAWN MAINTENANCE	08/02/24
ELIAS LAWN MAINTENANCE	08/02/24
ELIAS LAWN MAINTENANCE	08/02/24
FIREDOG EXTINGUISHER SERVICE	08/02/24
FIREDOG EXTINGUISHER SERVICE	08/02/24
FIREDOG EXTINGUISHER SERVICE	08/02/24
JENNIFER SCHLOSSER	08/02/24
BUSINESS CARD	08/02/24
GRAINGER	08/02/24
HOLLYWOOD LIGHTS INC.	08/02/24
POWERSCHOOL GROUP LLC	08/04/24
GRETCHEN B WINANS	08/05/24
BEACOCK MUSIC	08/05/24
TRANSUNION RISK AND ALTERNATIVE	08/05/24
AMAZON CAPITAL SERVICES	08/05/24
AMAZON CAPITAL SERVICES	08/05/24
AMAZON CAPITAL SERVICES	08/05/24
AMAZON CAPITAL SERVICES	08/05/24
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AMAZON CAPITAL SERVICES	08/05/24
AMAZON CAPITAL SERVICES	08/05/24
AMAZON CAPITAL SERVICES	08/05/24
RIVER CITY ENVIRONMENTAL, INC	08/05/24
MOBILE MODULAR PORTABLE STORAGE	08/05/24
JH KELLY LLC	08/05/24
AUSTIN WALLACE-LISTER	08/05/24
DICK HANNAH FORD	08/05/24
DICK HANNAH FORD	08/05/24
STEPHANIE PICKERING	08/05/24
BUSINESS CARD	08/05/24
AIRGAS	08/05/24
AIRGAS	08/05/24
PATRICIA C COOPER	08/05/24
CALIFORNIA HYDRONICS COMPANY	08/06/24
NEAL CREEK PORTABLE SANITATION	08/06/24

NEAL CREEK PORTABLE SANITATION	08/06/24
NEAL CREEK PORTABLE SANITATION	08/06/24
NEAL CREEK PORTABLE SANITATION	08/06/24
WALLS +FORMS INC	08/06/24
BUSINESS CARD	08/06/24
E3 MSR WEST	08/06/24
E3 MSR WEST	08/06/24
E3 MSR WEST	08/06/24
E3 MSR WEST	08/06/24
E3 MSR WEST	08/06/24
E3 MSR WEST	08/06/24
HOOD RIVER TUM A LUM LUMBER	08/06/24
HOLLY LAVOIE	08/07/24
HOLLY LAVOIE	08/07/24
DRY ERASE BOARD.COM	08/07/24
AMAZON CAPITAL SERVICES	08/07/24
AMAZON CAPITAL SERVICES	08/07/24
AMAZON CAPITAL SERVICES	08/07/24
AMAZON CAPITAL SERVICES	08/07/24
AMAZON CAPITAL SERVICES	08/07/24
AMAZON CAPITAL SERVICES	08/07/24
BUSINESS CARD	08/07/24
BIO-MED TESTING SERVICE INC	08/07/24
HOOD RIVER COFFEE CO	08/08/24
AMAZON CAPITAL SERVICES	08/08/24
AMAZON CAPITAL SERVICES	08/08/24
AMAZON CAPITAL SERVICES	08/08/24
AMAZON CAPITAL SERVICES	08/08/24
AMAZON CAPITAL SERVICES	08/08/24
AMAZON CAPITAL SERVICES	08/08/24
GOLDEN AIRWALL INC	08/08/24
GOLDEN AIRWALL INC	08/08/24
GOLDEN AIRWALL INC	08/08/24
GOLDEN AIRWALL INC	08/08/24
GOLDEN AIRWALL INC	08/08/24
GOLDEN AIRWALL INC	08/08/24
GOLDEN AIRWALL INC	08/08/24
GOLDEN AIRWALL INC	08/08/24
TRAILERS PLUS SALEM	08/08/24
BLICK ART MATERIALS	08/08/24
BUSINESS CARD	08/08/24
BRYANT PIPE AND SUPPLY	08/08/24
PITNEY BOWES INC	08/09/24
AMAZON CAPITAL SERVICES	08/09/24
AMAZON CAPITAL SERVICES	08/09/24
AMAZON CAPITAL SERVICES	08/09/24
AMAZON CAPITAL SERVICES	08/09/24
DIVERSIFIED BENEFIT SERVICES, INC	08/09/24
TYLER TECHNOLOGIES INC	08/09/24

KELSEY CONTRERAS VILLA	08/09/24
COURTNEY CASTANEDA	08/09/24
SUMMIT FACILITY SERVICES	08/09/24
BUSINESS CARD	08/09/24
BUSINESS CARD	08/09/24
BUSINESS CARD	08/09/24
BUSINESS CARD	08/09/24
BUSINESS CARD	08/09/24
BUSINESS CARD	08/09/24
BUSINESS CARD	08/09/24
HEIGHTS GLASS & GLAZING	08/09/24
HEIGHTS GLASS & GLAZING	08/09/24
HEIGHTS GLASS & GLAZING	08/09/24
HEIGHTS GLASS & GLAZING	08/09/24
THE HUNGERFORD LAW FIRM	08/09/24
THE HUNGERFORD LAW FIRM	08/09/24
BUSINESS CARD	08/12/24
BUSINESS CARD	08/12/24
BUSINESS CARD	08/12/24
BUSINESS CARD	08/12/24
BUSINESS CARD	08/12/24
PEPSI COLA/THE NOEL CORPORATION	08/12/24
HOOD RIVER SUPPLY	08/12/24
E3 MSR WEST	08/12/24
SCHOOL DATEBOOKS	08/13/24
CALIFORNIA HYDRONICS COMPANY	08/13/24
CALIFORNIA HYDRONICS COMPANY	08/13/24
ON-SITE SUPPLY HOUSE LLC	08/13/24
SPRING VALLEY DAIRY	08/13/24
SPRING VALLEY DAIRY	08/13/24
SPRING VALLEY DAIRY	08/13/24
SPRING VALLEY DAIRY	08/13/24
SPRING VALLEY DAIRY	08/13/24
SPRING VALLEY DAIRY	08/13/24
AMAZON CAPITAL SERVICES	08/13/24
AMAZON CAPITAL SERVICES	08/13/24
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NANCY HALL	08/13/24
PETTY CASH/MERIDETH COLE	08/13/24
BUSINESS CARD	08/13/24
BUSINESS CARD	08/13/24
BUSINESS CARD	08/13/24
BUSINESS CARD	08/13/24
BUSINESS CARD	08/13/24

ROSAUERS SUPERMARKETS INC	08/13/24
HOOD RIVER COFFEE CO	08/14/24
COLUMBIA HARDWARE	08/14/24
GRACE PARSON	08/14/24
AMAZON CAPITAL SERVICES	08/14/24
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AMAZON CAPITAL SERVICES	08/14/24
AMAZON CAPITAL SERVICES	08/14/24
AMAZON CAPITAL SERVICES	08/14/24
AMAZON CAPITAL SERVICES	08/14/24
JH KELLY LLC	08/14/24
GORGE FARMER COOPERATIVE	08/14/24
GORGE FARMER COOPERATIVE	08/14/24
TRUAX MEDIA LLC	08/14/24
BUSINESS CARD	08/14/24
BUSINESS CARD	08/14/24
HOOD RIVER SUPPLY	08/14/24
HOOD RIVER SUPPLY	08/14/24
HOOD RIVER SUPPLY	08/14/24
HOOD RIVER SUPPLY	08/14/24
ROSAUERS SUPERMARKETS INC	08/14/24
ROSAUERS SUPERMARKETS INC	08/14/24
ROSAUERS SUPERMARKETS INC	08/14/24
ROSAUERS SUPERMARKETS INC	08/14/24
LAWRENCE COMPANY	08/15/24
AVID CENTER	08/15/24
AVID CENTER	08/15/24
AVID CENTER	08/15/24
CITY OF CASCADE LOCKS	08/15/24
CITY OF CASCADE LOCKS	08/15/24
CITY OF CASCADE LOCKS	08/15/24
CITY OF CASCADE LOCKS	08/15/24
AMAZON CAPITAL SERVICES	08/15/24
AMAZON CAPITAL SERVICES	08/15/24
AMAZON CAPITAL SERVICES	08/15/24
AMAZON CAPITAL SERVICES	08/15/24
AMAZON CAPITAL SERVICES	08/15/24
WEX BANK	08/15/24
WEX BANK	08/15/24
TYLER TECHNOLOGIES INC	08/15/24
TYLER TECHNOLOGIES INC	08/15/24
TYLER TECHNOLOGIES INC	08/15/24
TYLER TECHNOLOGIES INC	08/15/24
TYLER TECHNOLOGIES INC	08/15/24
MELLOW ELECTRIC LLC	08/15/24
JH KELLY LLC	08/15/24
JH KELLY LLC	08/15/24

HANNAH L PETERS	08/15/24
CRYSTAL SPRINGS WATER	08/15/24
CRYSTAL SPRINGS WATER	08/15/24
CRYSTAL SPRINGS WATER	08/15/24
CRYSTAL SPRINGS WATER	08/15/24
CRYSTAL SPRINGS WATER	08/15/24
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BUSINESS CARD	08/15/24
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SAIF COPORATION	08/15/24
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SAIF COPORATION	08/15/24
SAIF COPORATION	08/15/24
SAIF COPORATION	08/15/24
DISCOVERY EDUCATION	08/16/24
DISCOVERY EDUCATION	08/16/24
DEMETRIA AVENDANO	08/16/24
CARRUTH COMPLIANCE CONSULTING INC	08/16/24
AVID CENTER	08/16/24
AVID CENTER	08/16/24
SCENARIO LEARNING LLC	08/16/24
AMAZON CAPITAL SERVICES	08/16/24
AMAZON CAPITAL SERVICES	08/16/24
AMAZON CAPITAL SERVICES	08/16/24
AMAZON CAPITAL SERVICES	08/16/24
AMAZON CAPITAL SERVICES	08/16/24
AMAZON CAPITAL SERVICES	08/16/24
AMAZON CAPITAL SERVICES	08/16/24
AMAZON CAPITAL SERVICES	08/16/24
DIVERSIFIED BENEFIT SERVICES, INC	08/16/24
AMPLIFY EDUCATION INC	08/16/24
AMPLIFY EDUCATION INC	08/16/24
THE ODELL HWY GAS STATION	08/16/24
HOOD RIVER LATINO NETWORK	08/16/24

HOOD RIVER LATINO NETWORK	08/16/24
VANDERHOUWEN & ASSOCIATES INC	08/16/24
BUSINESS CARD	08/16/24
BUSINESS CARD	08/16/24
BUSINESS CARD	08/16/24
BUSINESS CARD	08/16/24
BUSINESS CARD	08/16/24
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BUSINESS CARD	08/16/24
TEACHER'S CURRICULUM INSTITUTE	08/16/24
TEACHER'S CURRICULUM INSTITUTE	08/16/24
THE NEXT DOOR INC.	08/16/24
THE NEXT DOOR INC.	08/16/24
OREGON SCHOOL BOARDS ASSN OSBA	08/16/24
SCHOLASTIC, INC	08/16/24
BUSINESS CARD	08/17/24
BUSINESS CARD	08/17/24
BUSINESS CARD	08/17/24
LESLIE M MCMORRAN	08/18/24
BUSINESS CARD	08/18/24
PITNEY BOWES GLOBAL FINANCIAL	08/19/24
CHEMSEARCH	08/19/24
COURTSPORTS INC	08/19/24
CHAD MUENZER REPAIR LLC	08/19/24
LEVEL EXCAVATING, INC	08/19/24
LAND ELECTRIC LLC	08/19/24
FIELDPRINT	08/19/24
AMAZON CAPITAL SERVICES	08/19/24
AMAZON CAPITAL SERVICES	08/19/24
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DANIEL BARNARD	08/19/24
EMS LINQ INC	08/19/24
THE VANLIFE COLLECTIVE LLC	08/19/24
THE VANLIFE COLLECTIVE LLC	08/19/24
DOMINATE THE HARDWOOD ENTERPRISES	08/19/24
COBURN ELECTRIC	08/19/24
COBURN ELECTRIC	08/19/24
BUSINESS CARD	08/19/24
BUSINESS CARD	08/19/24
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DEPARTMENT OF CONSUMER & BUSINESS S	08/19/24
CITY OF HOOD RIVER UTILITIES	08/19/24
CITY OF HOOD RIVER UTILITIES	08/19/24
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CITY OF HOOD RIVER UTILITIES	08/19/24
PACIFIC POWER	08/19/24
PACIFIC POWER	08/19/24
PARKDALE WATER COMPANY	08/19/24
AMAZON CAPITAL SERVICES	08/20/24
AMAZON CAPITAL SERVICES	08/20/24
AMAZON CAPITAL SERVICES	08/20/24
AMAZON CAPITAL SERVICES	08/20/24
AMAZON CAPITAL SERVICES	08/20/24
SYDNEY HAGGART	08/20/24
MALINDA E ACOL	08/20/24
PRINT IT! INC	08/20/24
FRANZ FAMILY BAKERIES	08/21/24

FRANZ FAMILY BAKERIES	08/21/24
FRANZ FAMILY BAKERIES	08/21/24
FRANZ FAMILY BAKERIES	08/21/24
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FRANZ FAMILY BAKERIES	08/21/24
IXL LEARNING	08/21/24
IXL LEARNING	08/21/24
IXL LEARNING	08/21/24
SPRING VALLEY DAIRY	08/21/24
SPRING VALLEY DAIRY	08/21/24
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AMAZON CAPITAL SERVICES	08/21/24
VICTORIA STEELE	08/21/24
SHEILA E BERGHEIM	08/21/24
CURRICULUM ASSOCIATES LLC	08/21/24
CURRICULUM ASSOCIATES LLC	08/21/24
BUSINESS CARD	08/21/24
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DEPARTMENT OF CONSUMER & BUSINESS S	08/21/24
DEPARTMENT OF CONSUMER & BUSINESS S	08/21/24
ANNE K COLE	08/21/24
ANNE K COLE	08/21/24
HOOD RIVER ELECTRIC COOP	08/21/24
HOOD RIVER ELECTRIC COOP	08/21/24
HOOD RIVER ELECTRIC COOP	08/21/24
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SYSCO FOOD SERVICES OF PORTLAND	08/21/24
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SYSCO FOOD SERVICES OF PORTLAND	08/21/24
SYSCO FOOD SERVICES OF PORTLAND	08/21/24
HOOD RIVER COFFEE CO	08/22/24
CHEMSEARCH	08/22/24
CHEMSEARCH	08/22/24
CHEMSEARCH	08/22/24
N2Y	08/22/24
AMAZON CAPITAL SERVICES	08/22/24
AMAZON CAPITAL SERVICES	08/22/24
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AMAZON CAPITAL SERVICES	08/22/24
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AMAZON CAPITAL SERVICES	08/22/24
IML SECURITY SUPPLY	08/22/24
BRENDA HERNANDEZ CAMPOS	08/22/24
ANDY BEAM TRUCKING, LLC	08/22/24
EVELIN SUGEI HERRERA PEREZ	08/22/24
GEORGIE'S CERAMIC & CLAY	08/22/24
BUSINESS CARD	08/22/24
BUSINESS CARD	08/22/24
BUSINESS CARD	08/22/24
BUSINESS CARD	08/22/24
BUSINESS CARD	08/22/24
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BUSINESS CARD	08/22/24
BUSINESS CARD	08/22/24
PRINT IT! INC	08/22/24
ROSAUERS SUPERMARKETS INC	08/22/24
ROSAUERS SUPERMARKETS INC	08/22/24
ROSAUERS SUPERMARKETS INC	08/22/24
ROSAUERS SUPERMARKETS INC	08/22/24
HARLAND CLARKE	08/23/24
HARLAND CLARKE	08/23/24
JULIE VANDEHEY	08/23/24
AMAZON CAPITAL SERVICES	08/23/24
AMAZON CAPITAL SERVICES	08/23/24
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AMAZON CAPITAL SERVICES	08/23/24
AMAZON CAPITAL SERVICES	08/23/24
DIVERSIFIED BENEFIT SERVICES, INC	08/23/24
MOBILE MODULAR PORTABLE STORAGE	08/23/24
MOBILE MODULAR PORTABLE STORAGE	08/23/24
MOBILE MODULAR PORTABLE STORAGE	08/23/24
GOLDEN AIRWALL INC	08/23/24
GOLDEN AIRWALL INC	08/23/24
THE ODELL HWY GAS STATION	08/23/24
CURRICULUM ASSOCIATES LLC	08/23/24
CURRICULUM ASSOCIATES LLC	08/23/24
BUSINESS CARD	08/23/24
BUSINESS CARD	08/23/24
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BUSINESS CARD	08/23/24
BUSINESS CARD	08/23/24
T AND L COMMUNICATIONS INC.	08/23/24
HEIGHTS GLASS & GLAZING	08/23/24
HEIGHTS GLASS & GLAZING	08/23/24
CONREY ELECTRIC	08/23/24
COLUMBIA TREE SERVICE	08/23/24
ROSAUERS SUPERMARKETS INC	08/23/24
ROSAUERS SUPERMARKETS INC	08/23/24
ROSAUERS SUPERMARKETS INC	08/23/24
ROSAUERS SUPERMARKETS INC	08/23/24
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ROSAUERS SUPERMARKETS INC	08/23/24
ROSAUERS SUPERMARKETS INC	08/23/24
ROSAUERS SUPERMARKETS INC	08/23/24
SOLUTIONS YES	08/26/24
STURM ELEVATOR INC	08/26/24
FIELDPRINT	08/26/24
AMAZON CAPITAL SERVICES	08/26/24
AMAZON CAPITAL SERVICES	08/26/24
AMAZON CAPITAL SERVICES	08/26/24
AMAZON CAPITAL SERVICES	08/26/24
SEESAW LEARNING, INC	08/26/24
SEESAW LEARNING, INC	08/26/24
SARA CROMPTON	08/26/24

TINYMOBILEROBOTS US LLC	08/26/24
BUSINESS CARD	08/26/24
GRAINGER	08/26/24
JOSTENS	08/26/24
JOSTENS	08/26/24
ROSAUERS SUPERMARKETS INC	08/26/24
CAPITAL ONE EQUIPMENT FINANCE	08/27/24
SOLUTIONS YES	08/27/24
CALIFORNIA HYDRONICS COMPANY	08/27/24
AMAZON CAPITAL SERVICES	08/27/24
AMAZON CAPITAL SERVICES	08/27/24
AMAZON CAPITAL SERVICES	08/27/24
AMAZON CAPITAL SERVICES	08/27/24
GRAMMAR FLIP, LLC	08/27/24
CHINOOK PLUMBING	08/27/24
DIGITAL INSURANCE LLC	08/27/24
GEORGIE'S CERAMIC & CLAY	08/27/24
BUSINESS CARD	08/27/24
BUSINESS CARD	08/27/24
PRINT IT! INC	08/27/24
GRAINGER	08/27/24
GRAINGER	08/27/24
SAIF COPORATION	08/27/24
HOOD RIVER COUNTY HEALTH DEPT	08/27/24
ROSAUERS SUPERMARKETS INC	08/27/24
HOOD RIVER COFFEE CO	08/28/24
SCHOOL FIX	08/28/24
AMAZON CAPITAL SERVICES	08/28/24
AMAZON CAPITAL SERVICES	08/28/24
AMAZON CAPITAL SERVICES	08/28/24
AMAZON CAPITAL SERVICES	08/28/24
AMAZON CAPITAL SERVICES	08/28/24
WALTER WELLS & SONS, LLC	08/28/24
MELLOW ELECTRIC LLC	08/28/24
MELLOW ELECTRIC LLC	08/28/24
VICTOR R MONDRAGON	08/28/24
MICHELE ARTHUR	08/28/24
COBURN ELECTRIC	08/28/24
LORENA SPRAGER	08/28/24
BUSINESS CARD	08/28/24
BUSINESS CARD	08/28/24
BUSINESS CARD	08/28/24
BUSINESS CARD	08/28/24
PRINT IT! INC	08/28/24
RENAISSANCE LEARNING, INC	08/28/24
RENAISSANCE LEARNING, INC	08/28/24
COSA	08/28/24
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AMAZON CAPITAL SERVICES	08/29/24
WALTER WELLS & SONS, LLC	08/29/24
WALTER WELLS & SONS, LLC	08/29/24
CHINOOK PLUMBING	08/29/24
GOLDEN AIRWALL INC	08/29/24
AIRGAS	08/29/24
AIRGAS	08/29/24
AIRGAS	08/29/24
AIRGAS	08/29/24
PRINT IT! INC	08/29/24
CITY OF HOOD RIVER	08/29/24
CITY OF HOOD RIVER	08/29/24
AMAZON CAPITAL SERVICES	08/30/24
MARISSA A HAPGOOD	08/30/24
RIGHT TIME ED COACHING/MIKE SCOTT	08/30/24
BUSINESS CARD	08/30/24
BUSINESS CARD	08/30/24
AMAZON CAPITAL SERVICES	08/31/24
JOE GRIFFITH	09/02/24
MID COLUMBIA FOOTBALL OFFICIALS	09/02/24
HOOD RIVER COFFEE CO	09/03/24
AMANDA WEBSTER	09/03/24
ANNE K CARLOSS	09/03/24
WINDMASTER MARKET	09/03/24
MERIDETH COLE	09/03/24
HIGH DESERT ESD	09/03/24
ERIN O'HERN	09/03/24
AMAZON CAPITAL SERVICES	09/03/24
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AMANDA PHILLIPS	09/03/24
HD SUPPLY HOME DEPOT PRO	09/03/24
HD SUPPLY HOME DEPOT PRO	09/03/24
WALTER WELLS & SONS, LLC	09/03/24
WALTER WELLS & SONS, LLC	09/03/24
WALTER WELLS & SONS, LLC	09/03/24
DIVERSIFIED BENEFIT SERVICES, INC	09/03/24
DIVERSIFIED BENEFIT SERVICES, INC	09/03/24
TYLER TECHNOLOGIES INC	09/03/24
TYLER TECHNOLOGIES INC	09/03/24
TYLER TECHNOLOGIES INC	09/03/24
DANIEL BAIER	09/03/24
ANGELA A PATTERSON	09/03/24
ELISE GETTLEMAN	09/03/24
VICTORIA STEELE	09/03/24
ECHO IRENE HAZLETT	09/03/24

BIKABOUT	09/03/24
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BIKABOUT	09/03/24
RILEY THOMAS	09/03/24
SHEILA E BERGHEIM	09/03/24
WPC HOOD RIVER, LLC	09/03/24
H2OREGON	09/03/24
H2OREGON	09/03/24
BUSINESS CARD	09/03/24
BUSINESS CARD	09/03/24
BUSINESS CARD	09/03/24
BUSINESS CARD	09/03/24
JEANNE M WELCH	09/03/24
JEANNE M WELCH	09/03/24
THE HUNGERFORD LAW FIRM	09/03/24
UNIVERSITY OF OREGON	09/03/24
PITNEY BOWES GLOBAL FINANCIAL	09/04/24
CRISTINA SANCHEZ-KLEIN	09/04/24
CRISTINA SANCHEZ-KLEIN	09/04/24
CRISTINA SANCHEZ-KLEIN	09/04/24
LAB-AIDS, INC	09/04/24
FLURRY STONE	09/04/24
SAFEGUARD BUSINESS SYSTEMS INC	09/04/24
SAFEGUARD BUSINESS SYSTEMS INC	09/04/24
NORTHWEST CONTROL COMPANY INC	09/04/24
NORTHWEST CONTROL COMPANY INC	09/04/24
AMAZON CAPITAL SERVICES	09/04/24
AMAZON CAPITAL SERVICES	09/04/24
AMAZON CAPITAL SERVICES	09/04/24
ANDREW KING	09/04/24
DIVERSIFIED BENEFIT SERVICES, INC	09/04/24
TYLER TECHNOLOGIES INC	09/04/24
TYLER TECHNOLOGIES INC	09/04/24
CHELSEA HARBAUGH	09/04/24
JENNIFER VIZCARRA	09/04/24
DICK'S EVERGREEN FENCE & DECK INC	09/04/24
DAWN WINTERS	09/04/24
BUSINESS CARD	09/04/24
BUSINESS CARD	09/04/24
JEANNE M WELCH	09/04/24
PEPSI COLA/THE NOEL CORPORATION	09/04/24
PITNEY BOWES - SUPPLY/PREPAID DEPT	09/04/24
THE NEXT DOOR INC.	09/04/24
THE NEXT DOOR INC.	09/04/24
THE NEXT DOOR INC.	09/04/24
NORTHWEST TEXTBOOK DEPOSITORY	09/04/24
HOOD RIVER COFFEE CO	09/05/24
SUSAN ARECHAGA	09/05/24

PENNEY DAVIS	09/05/24
WENAHA GROUP, INC	09/05/24
WENAHA GROUP, INC	09/05/24
WENAHA GROUP, INC	09/05/24
JENNIFER DURAND	09/05/24
AMAZON CAPITAL SERVICES	09/05/24
AMAZON CAPITAL SERVICES	09/05/24
AMAZON CAPITAL SERVICES	09/05/24
WALTER WELLS & SONS, LLC	09/05/24
WALTER WELLS & SONS, LLC	09/05/24
DANIEL BARNARD	09/05/24
VERDANT WEB TECHNOLOGIES LLC	09/05/24
BIKABOUT	09/05/24
BIKABOUT	09/05/24
BIKABOUT	09/05/24
BIKABOUT	09/05/24
BIKABOUT	09/05/24
AMERGIS HEALTHCARE STAFFING, INC	09/05/24
KRISTINA BURCK	09/05/24
MID COLUMBIA FOOTBALL OFFICIALS	09/05/24
MID COLUMBIA FOOTBALL OFFICIALS	09/05/24
UNIVERSITY OF OREGON	09/05/24
INTERFACE ENGINEERING INC	09/06/24
DEREK M GRIES	09/06/24
CALIFORNIA HYDRONICS COMPANY	09/06/24
CALIFORNIA HYDRONICS COMPANY	09/06/24
CALIFORNIA HYDRONICS COMPANY	09/06/24
CALIFORNIA HYDRONICS COMPANY	09/06/24
AMAZON CAPITAL SERVICES	09/06/24
AMAZON CAPITAL SERVICES	09/06/24
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AMAZON CAPITAL SERVICES	09/06/24
WEX BANK	09/06/24
WEX BANK	09/06/24
WEX BANK	09/06/24
DIVERSIFIED BENEFIT SERVICES, INC	09/06/24
HUNTER-DAVISSON INC	09/06/24
NANCY HALL	09/06/24
CURRICULUM ASSOCIATES LLC	09/06/24
PRINT IT! INC	09/06/24
CONREY ELECTRIC	09/06/24
SCHOLASTIC, INC	09/06/24
COLUMBIA RIVER INSURANCE	09/09/24
CECO, INC	09/09/24
WESTERN STATES FIRE PROTECTION CO	09/09/24
SCENARIO LEARNING LLC	09/09/24

AMAZON CAPITAL SERVICES	09/09/24
GOLDEN AIRWALL INC	09/09/24
ELIAS LAWN MAINTENANCE	09/09/24
ELIAS LAWN MAINTENANCE	09/09/24
ELIAS LAWN MAINTENANCE	09/09/24
ELIAS LAWN MAINTENANCE	09/09/24
ELIAS LAWN MAINTENANCE	09/09/24
FITNESS FINDERS, INC	09/09/24
CHOWN	09/09/24
BENCHMARK EDUCATION COMPANY	09/10/24
JH KELLY LLC	09/10/24
AMAZON CAPITAL SERVICES	09/10/24
AMAZON CAPITAL SERVICES	09/10/24
AMAZON CAPITAL SERVICES	09/10/24
AMAZON CAPITAL SERVICES	09/10/24
AMAZON CAPITAL SERVICES	09/10/24
AMAZON CAPITAL SERVICES	09/10/24
WALTER WELLS & SONS, LLC	09/10/24
WALTER WELLS & SONS, LLC	09/10/24
WALTER WELLS & SONS, LLC	09/10/24
OREGON GROWERS & SHIPPERS, LLC	09/10/24
BUSINESS CARD	09/10/24
BUSINESS CARD	09/10/24
BUSINESS CARD	09/10/24
BUSINESS CARD	09/10/24
BUSINESS CARD	09/10/24
MID COLUMBIA VOLLEYBALL ASSOCIATION	09/10/24
NORTHWEST TEXTBOOK DEPOSITORY	09/10/24
CHEMSEARCH	09/11/24
CPI	09/11/24
CPI	09/11/24
NAOMI GRIMSLEY	09/11/24
FIELDPRINT	09/11/24
AMAZON CAPITAL SERVICES	09/11/24
AMAZON CAPITAL SERVICES	09/11/24
TK ELEVATOR CORPORATION	09/11/24
JONES BOYS ELECTRIC & CONSTRUCTION	09/11/24
OASC	09/11/24
JEANNIE M CHANCE	09/11/24
JEANNIE M CHANCE	09/11/24
JEANNIE M CHANCE	09/11/24
JEANNIE M CHANCE	09/11/24
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BUSINESS CARD	09/11/24
BUSINESS CARD	09/11/24
BUSINESS CARD	09/11/24
BUSINESS CARD	09/11/24

BUSINESS CARD	09/11/24
PRINT IT! INC	09/11/24
ROSAUERS SUPERMARKETS INC	09/11/24
WAUCOMA BOOKSTORE	09/11/24
BENCHMARK EDUCATION COMPANY	09/12/24
JULIE VANDEHEY	09/12/24
AMAZON CAPITAL SERVICES	09/12/24
AMAZON CAPITAL SERVICES	09/12/24
AMAZON CAPITAL SERVICES	09/12/24
AMAZON CAPITAL SERVICES	09/12/24
WALTER WELLS & SONS, LLC	09/12/24
SARA CROMPTON	09/12/24
GENERATON GENIUS, INC	09/12/24
FLOAT BOAT LLC	09/12/24
FLOAT BOAT LLC	09/12/24
COBURN ELECTRIC	09/12/24
COBURN ELECTRIC	09/12/24
BUSINESS CARD	09/12/24
BUSINESS CARD	09/12/24
PEPSI COLA/THE NOEL CORPORATION	09/12/24
TEACHER'S CURRICULUM INSTITUTE	09/12/24
TEACHER'S CURRICULUM INSTITUTE	09/12/24
PBS ENGINEERING & ENVIRONMENTAL INC	09/12/24
WEATHERLY PRINTING	09/12/24
HOOD RIVER COFFEE CO	09/13/24
BEN J BISBEE	09/13/24
AMAZON CAPITAL SERVICES	09/13/24
AMAZON CAPITAL SERVICES	09/13/24
AMAZON CAPITAL SERVICES	09/13/24
AMAZON CAPITAL SERVICES	09/13/24
AMAZON CAPITAL SERVICES	09/13/24
AMAZON CAPITAL SERVICES	09/13/24
MELLOW ELECTRIC LLC	09/13/24
BUSINESS CARD	09/13/24
BUSINESS CARD	09/13/24
ARTS IN EDUCATION OF THE GORGE	09/13/24
ARTS IN EDUCATION OF THE GORGE	09/13/24
HOOD RIVER TUM A LUM LUMBER	09/13/24
HOOD RIVER TUM A LUM LUMBER	09/13/24
COSA	09/13/24
HOOD RIVER COFFEE CO	09/16/24
HOOD RIVER COFFEE CO	09/16/24
WENAHA GROUP, INC	09/16/24
WENAHA GROUP, INC	09/16/24
WENAHA GROUP, INC	09/16/24
WENAHA GROUP, INC	09/16/24
PITNEY BOWES INC	09/16/24
AMAZON CAPITAL SERVICES	09/16/24
AMAZON CAPITAL SERVICES	09/16/24
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AMAZON CAPITAL SERVICES	09/16/24
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BUSINESS CARD	09/16/24
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PRINT IT! INC	09/16/24
HOOD RIVER TUM A LUM LUMBER	09/16/24
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WALTER WELLS & SONS, LLC	09/17/24
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HORMEL FOODS SALES, LLC	09/17/24
BUSINESS CARD	09/17/24
AIRGAS	09/17/24
PACIFIC SPORTS TURF, INC	09/18/24
SOLUTIONS YES	09/18/24
CALIFORNIA HYDRONICS COMPANY	09/18/24
IMAGINE LEARNING	09/18/24

AMAZON CAPITAL SERVICES	09/18/24
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DIVERSIFIED BENEFIT SERVICES, INC	09/18/24
DIGITAL INSURANCE LLC	09/18/24
MODA HEALTH -GOVERNMENT PROGRAMS	09/18/24
6 RIVERS DISPUTE RESOLUTION CENTER	09/18/24
BLICK ART MATERIALS	09/18/24
BUSINESS CARD	09/18/24
BUSINESS CARD	09/18/24
ROSAUERS SUPERMARKETS INC	09/18/24
HOOD RIVER COFFEE CO	09/19/24
HOOD RIVER COFFEE CO	09/19/24
CHEMSEARCH	09/19/24
FIELDPRINT	09/19/24
AMAZON CAPITAL SERVICES	09/19/24
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WALTER WELLS & SONS, LLC	09/19/24
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WALTER WELLS & SONS, LLC	09/19/24
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TYLER TECHNOLOGIES INC	09/19/24
BIO-MED TESTING SERVICE INC	09/19/24
TRACI BOWLBY	09/19/24
SST-SECURITY SYSTEMS TECHNOLOGY LOC	09/20/24
JW PEPPER & SON, INC	09/20/24
SUSAN ARECHAGA	09/20/24
AMANDA WEBSTER	09/20/24
JULIE DAVIS	09/20/24
DEREK M GRIES	09/20/24
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H2OREGON	09/20/24
BUSINESS CARD	09/20/24
AIRGAS	09/20/24
AIRGAS	09/20/24
SCHOLASTIC BOOK CLUBS	09/23/24
STURM ELEVATOR INC	09/23/24
REALLY GREAT READING	09/23/24
BOSSLASER	09/23/24
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SAFERWATCH, LLC	09/23/24
HOOD RIVER VALLEY PARKS & RECREATIO	09/23/24
BUSINESS CARD	09/23/24
AIRGAS	09/23/24
ROSAUERS SUPERMARKETS INC	09/23/24
ROSETTA STONE	09/24/24
PATRICK GETCHIS	09/24/24
MTI ENTERPRISE, INC	09/24/24
OREGON LIBRARY ASSOCIATION	09/24/24

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MEGAN ALDER	09/24/24
GORGE BUILDING SUPPLY	09/24/24
JULIE CALDWELL	09/24/24
HOOD RIVER VALLEY PARKS & RECREATIO	09/24/24
BUSINESS CARD	09/24/24
BUSINESS CARD	09/24/24
BUSINESS CARD	09/24/24
HOOD RIVER TUM A LUM LUMBER	09/24/24
DOMINO'S PIZZA	09/25/24
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WALTER WELLS & SONS, LLC	09/25/24
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HALO BRANDED SOLUTIONS INC	09/25/24
INSTITUTION RECYCLING NETWORKS	09/25/24
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HYTEK SERVICE	09/25/24
BUSINESS CARD	09/25/24
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BUSINESS CARD	09/25/24
HOOD RIVER SUPPLY	09/25/24
ORCHARD LANES	09/25/24
HOOD RIVER TUM A LUM LUMBER	09/25/24
AMAZON CAPITAL SERVICES	09/26/24
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WALTER WELLS & SONS, LLC	09/26/24
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WALTER WELLS & SONS, LLC	09/26/24
CHAD MUENZER REPAIR LLC	09/27/24
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BIKABOUT	09/27/24
BIKABOUT	09/27/24
DEMCO, INC	09/27/24
BUSINESS CARD	09/27/24
BUSINESS CARD	09/28/24

SHERI D HOLLOWAY	09/30/24
SHERI D HOLLOWAY	09/30/24
ARMORZONE	09/30/24
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MELLOW ELECTRIC LLC	09/30/24
JH KELLY LLC	09/30/24
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ROSAUERS SUPERMARKETS INC	09/30/24
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WEATHERLY PRINTING	09/30/24
COSA	09/30/24
ANNE K CARLOSS	10/01/24
CYNTHIA SINCLAIR MURAHASHI	10/01/24
MERIDETH COLE	10/01/24
AMAZON CAPITAL SERVICES	10/01/24
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IML SECURITY SUPPLY	10/01/24
JENNIFER T KING	10/01/24

WALTER WELLS & SONS, LLC	10/01/24
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WALTER WELLS & SONS, LLC	10/01/24
ANDREW KING	10/01/24
TYLER TECHNOLOGIES INC	10/01/24
DANIEL BAIER	10/01/24
ESLI R MARTINEZ	10/01/24
TK ELEVATOR CORPORATION	10/01/24
TK ELEVATOR CORPORATION	10/01/24
VICTORIA STEELE	10/01/24
CHELSEA HARBAUGH	10/01/24
RILEY THOMAS	10/01/24
SHEILA E BERGHEIM	10/01/24
ANDY O'BRIEN	10/01/24
BUSINESS CARD	10/01/24
BUSINESS CARD	10/01/24
PRINT IT! INC	10/01/24
JEANNE M WELCH	10/01/24
MARIA I LEDESMA	10/01/24
ANNE K COLE	10/01/24
WILLIAM GD MURRAY	10/02/24
WILLIAM GD MURRAY	10/02/24
WILLIAM GD MURRAY	10/02/24
ERIN O'HERN	10/02/24
FORREST RIEKE	10/02/24
FORREST RIEKE	10/02/24
FORREST RIEKE	10/02/24
TRANSUNION RISK AND ALTERNATIVE	10/02/24
AVID CENTER	10/02/24
AARON BAKER	10/02/24
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CALIFORNIA HYDRONICS COMPANY	10/02/24
AARON DORSCH	10/02/24
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OVERDRIVE	10/02/24
AMAZON CAPITAL SERVICES	10/02/24
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WALTER WELLS & SONS, LLC	10/02/24
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NESTOR SANCHEZ JARAMILLO	10/02/24
NESTOR SANCHEZ JARAMILLO	10/02/24

NESTOR SANCHEZ JARAMILLO	10/02/24
MARISSA A HAPGOOD	10/02/24
SPIRAL BINDING LLC	10/02/24
GEORGIE'S CERAMIC & CLAY	10/02/24
NASCO	10/02/24
BUSINESS CARD	10/02/24
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BUSINESS CARD	10/02/24
PATRICIA C COOPER	10/02/24
PATRICIA C COOPER	10/02/24
LUCY MARQUEZ	10/02/24
THE HUNGERFORD LAW FIRM	10/02/24
THE HUNGERFORD LAW FIRM	10/02/24
PEPSI COLA/THE NOEL CORPORATION	10/02/24
PEPSI COLA/THE NOEL CORPORATION	10/02/24
PEPSI COLA/THE NOEL CORPORATION	10/02/24
HOOD RIVER COFFEE CO	10/03/24
HOOD RIVER COFFEE CO	10/03/24
INTERFACE ENGINEERING INC	10/03/24
ELSA ARACELI RAMOS	10/03/24
DEREK M GRIES	10/03/24
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TYLER TECHNOLOGIES INC	10/03/24
BLAZING STITCHES INC	10/03/24
MARISSA A HAPGOOD	10/03/24
MARWOOD	10/03/24
JENNIFER VIZCARRA	10/03/24
BUSINESS CARD	10/03/24
BUSINESS CARD	10/03/24
T AND L COMMUNICATIONS INC.	10/03/24
MARA LYNAUGH	10/04/24
MARA LYNAUGH	10/04/24
CRISTINA SANCHEZ-KLEIN	10/04/24
CRISTINA SANCHEZ-KLEIN	10/04/24
CRISTINA SANCHEZ-KLEIN	10/04/24
FLURRY STONE	10/04/24
MARSHALL MEMO LLC	10/04/24
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ANGELA A PATTERSON	10/04/24
ELISE GETTLEMAN	10/04/24
ECHO IRENE HAZLETT	10/04/24
CHARACTERSTRONG LLC	10/04/24
ERIN A PETERS	10/04/24
NANCY HALL	10/04/24
DAWN WINTERS	10/04/24
BUSINESS CARD	10/04/24
BUSINESS CARD	10/04/24
JEANNE M WELCH	10/04/24
HOOD RIVER SUPPLY	10/04/24
ROSAUERS SUPERMARKETS INC	10/04/24
ROSAUERS SUPERMARKETS INC	10/04/24
HOOD RIVER TUM A LUM LUMBER	10/04/24
HOOD RIVER COFFEE CO	10/07/24
OMSI	10/07/24
OMSI	10/07/24
DAVID SCHARFENBERG	10/07/24
AMAZON CAPITAL SERVICES	10/07/24
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ELIAS LAWN MAINTENANCE	10/07/24
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JODI L WYATT	10/07/24
WAUCOMA BOOKSTORE	10/07/24
WAUCOMA BOOKSTORE	10/07/24
JW PEPPER & SON, INC	10/08/24
SARAH BRAMAN-SMITH	10/08/24
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KIRSTEN N ZUCKER	10/08/24
SARAH HAYDEN	10/08/24
SUSANA GONZALEZ	10/08/24
BUSINESS CARD	10/08/24
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PATRICIA C COOPER	10/08/24
ROSAUERS SUPERMARKETS INC	10/08/24
SUPPLYWORKS	10/09/24
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WEX BANK	10/09/24
GORGE FARMER COOPERATIVE	10/09/24
BUSINESS CARD	10/09/24
OREGON LABOR LAW DIGEST	10/10/24
SWANK MOVIE LICENSING USA	10/10/24
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INDEPENDENT ACTUARIES, INC	10/10/24
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ROSA O LOREDO	10/10/24
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MALINDA E ACOL	10/10/24
IAN HARKINS	10/10/24
BUSINESS CARD	10/10/24
GUSTAV D HEDBERG	10/10/24
ASCA	10/11/24
CRISTINA SANCHEZ-KLEIN	10/11/24
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AMAZON CAPITAL SERVICES	10/11/24
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HALO BRANDED SOLUTIONS INC	10/11/24
PITNEY BOWES-RESERVE ACCOUNT	10/14/24
NICOLE JOHNSON	10/14/24
INSTRUCTIONAL COACHING GROUP	10/14/24
AMAZON CAPITAL SERVICES	10/14/24
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TYLER TECHNOLOGIES INC	10/14/24
THE NEW YORK TIMES	10/14/24
H2OREGON	10/14/24
BUSINESS CARD	10/14/24
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WEATHERLY PRINTING	10/14/24
PARKDALE SCHOOL PTO	10/15/24
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WALTER WELLS & SONS, LLC	10/15/24
PDX READING SPECIALIST, LLC	10/15/24
VENDNOVATION LLC	10/15/24
BUSINESS CARD	10/15/24
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HOOD RIVER TUM A LUM LUMBER	10/15/24
HOOD RIVER COFFEE CO	10/16/24
AMAZON CAPITAL SERVICES	10/16/24
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DIGITAL INSURANCE LLC	10/16/24
BIKABOUT	10/16/24
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BUSINESS CARD	10/16/24
JODI L WYATT	10/16/24
ROTARY CLUB OF HOOD RIVER	10/16/24
HOOD RIVER TUM A LUM LUMBER	10/16/24
HOOD RIVER COFFEE CO	10/17/24
JANE OSBORNE	10/17/24
SOLUTIONS YES	10/17/24
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JAMES MANGAN	10/17/24
WALTER WELLS & SONS, LLC	10/17/24
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WALTER WELLS & SONS, LLC	10/17/24
HALSETH EXCAVATING INC	10/17/24
HALSETH EXCAVATING INC	10/17/24
HALSETH EXCAVATING INC	10/17/24
HALSETH EXCAVATING INC	10/17/24
IAN HARKINS	10/17/24
THE MOBILITY HOUSE LLC	10/17/24
THE MOBILITY HOUSE LLC	10/17/24
THE MOBILITY HOUSE LLC	10/17/24
THE MOBILITY HOUSE LLC	10/17/24
THE MOBILITY HOUSE LLC	10/17/24
THE MOBILITY HOUSE LLC	10/17/24
THE MOBILITY HOUSE LLC	10/17/24
MODEL 1 COMMERCIAL VEHICLES, INC	10/17/24
MODEL 1 COMMERCIAL VEHICLES, INC	10/17/24
LYNDSEY DILLON	10/17/24
COBURN ELECTRIC	10/17/24
HEINEMANN/GREENWOOD PUBLISHING GRP	10/17/24
BUSINESS CARD	10/17/24
BUSINESS CARD	10/17/24
BUSINESS CARD	10/17/24

ROSAUERS SUPERMARKETS INC	10/17/24
MCGRAW HILL SCHOOL EDUCATION	10/18/24
DEREK M GRIES	10/18/24
WENAHA GROUP, INC	10/18/24
WENAHA GROUP, INC	10/18/24
WENAHA GROUP, INC	10/18/24
WENAHA GROUP, INC	10/18/24
AMAZON CAPITAL SERVICES	10/18/24
AMAZON CAPITAL SERVICES	10/18/24
AMAZON CAPITAL SERVICES	10/18/24
AMAZON CAPITAL SERVICES	10/18/24
DIVERSIFIED BENEFIT SERVICES, INC	10/18/24
DIVERSIFIED BENEFIT SERVICES, INC	10/18/24
DIVERSIFIED BENEFIT SERVICES, INC	10/18/24
TYLER TECHNOLOGIES INC	10/18/24
TYLER TECHNOLOGIES INC	10/18/24
BLAINE BAKER	10/18/24
BUSINESS CARD	10/18/24
BUSINESS CARD	10/18/24
BUSINESS CARD

BUSINESS CARD	10/18/24
BUSINESS CARD	10/18/24
BUSINESS CARD	10/18/24
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BUSINESS CARD	10/18/24
BUSINESS CARD	10/18/24
BUSINESS CARD	10/18/24
BUSINESS CARD	10/18/24
BUSINESS CARD	10/18/24
PRINT IT! INC	10/18/24
BIO-MED TESTING SERVICE INC	10/18/24
PACE	10/21/24
PACE	10/21/24
PATRICK GETCHIS	10/21/24
AMAZON CAPITAL SERVICES	10/21/24
AMAZON CAPITAL SERVICES	10/21/24
BUSINESS CARD	10/21/24
PEPSI COLA/THE NOEL CORPORATION	10/21/24
SAIF COPORATION	10/21/24
SAIF COPORATION	10/21/24
SAIF COPORATION	10/21/24
SAIF COPORATION	10/21/24
SAIF COPORATION	10/21/24
SAIF COPORATION	10/21/24
SAIF COPORATION	10/21/24
SAIF COPORATION	10/21/24
SAIF COPORATION	10/21/24
SAIF COPORATION	10/21/24
HOOD RIVER EDUCATION FOUNDATION	10/22/24
SHERI D HOLLOWAY	10/22/24
TRANSUNION RISK AND ALTERNATIVE	10/22/24
MARSHALL MEMO LLC	10/22/24
AMAZON CAPITAL SERVICES	10/22/24
AMAZON CAPITAL SERVICES	10/22/24
AMAZON CAPITAL SERVICES	10/22/24
AMAZON CAPITAL SERVICES	10/22/24
AMAZON CAPITAL SERVICES	10/22/24
WALTER WELLS & SONS, LLC	10/22/24
WALTER WELLS & SONS, LLC	10/22/24
WALTER WELLS & SONS, LLC	10/22/24
OASBO	10/22/24
OASBO	10/22/24
OASBO	10/22/24
OASBO	10/22/24

OASBO	10/22/24
OASBO	10/22/24
OASBO	10/22/24
BUSINESS CARD	10/22/24
BUSINESS CARD	10/22/24
BUSINESS CARD	10/22/24
OREGON SCHOOL BOARDS ASSN OSBA	10/22/24
FIELDPRINT	10/23/24
AMAZON CAPITAL SERVICES	10/23/24
AMAZON CAPITAL SERVICES	10/23/24
MELLOW ELECTRIC LLC	10/23/24
CANDACE LAVON WALLACE	10/23/24
CANDACE LAVON WALLACE	10/23/24
BUSINESS CARD	10/23/24
BUSINESS CARD	10/23/24
BUSINESS CARD	10/23/24
HOOD RIVER TUM A LUM LUMBER	10/23/24
HOOD RIVER TUM A LUM LUMBER	10/23/24
HOOD RIVER TUM A LUM LUMBER	10/23/24
HOOD RIVER TUM A LUM LUMBER	10/23/24
HOOD RIVER COFFEE CO	10/24/24
PITNEY BOWES-RESERVE ACCOUNT	10/24/24
AMAZON CAPITAL SERVICES	10/24/24
AMAZON CAPITAL SERVICES	10/24/24
TORTILLERIA Y TIENDA DE LEON'S	10/24/24
WALTER WELLS & SONS, LLC	10/24/24
WALTER WELLS & SONS, LLC	10/24/24
WALTER WELLS & SONS, LLC	10/24/24
DANIEL BARNARD	10/24/24
TYLER TECHNOLOGIES INC	10/24/24
DIGITAL INSURANCE LLC	10/24/24
WPC HOOD RIVER, LLC	10/24/24
CANDACE LAVON WALLACE	10/24/24
SCHOLASTIC BOOK FAIRS	10/24/24
BUSINESS CARD	10/24/24
BUSINESS CARD	10/24/24
AMAZON CAPITAL SERVICES	10/25/24
AMAZON CAPITAL SERVICES	10/25/24
AMAZON CAPITAL SERVICES	10/25/24
AMAZON CAPITAL SERVICES	10/25/24
AMAZON CAPITAL SERVICES	10/25/24
AMAZON CAPITAL SERVICES	10/25/24
AMAZON CAPITAL SERVICES	10/25/24
AMAZON CAPITAL SERVICES	10/25/24
MARISSA A HAPGOOD	10/25/24
BUSINESS CARD	10/25/24
BUSINESS CARD	10/25/24
BUSINESS CARD	10/25/24
OREGON SCHOOL BOARDS ASSN OSBA	10/25/24
HOOD RIVER ROTARY FOUNDATION	10/27/24

BUSINESS CARD	10/27/24
BUSINESS CARD	10/27/24
HOOD RIVER SUPPLY	10/27/24
ROTARY CLUB OF HOOD RIVER	10/27/24
AMAZON CAPITAL SERVICES	10/28/24
AMAZON CAPITAL SERVICES	10/28/24
AMAZON CAPITAL SERVICES	10/28/24
ROSAUERS SUPERMARKETS INC	10/28/24
NORMY VEGA-ORTEGA	10/29/24
JW PEPPER & SON, INC	10/29/24
AMAZON CAPITAL SERVICES	10/29/24
AMAZON CAPITAL SERVICES	10/29/24
AMAZON CAPITAL SERVICES	10/29/24
AMAZON CAPITAL SERVICES	10/29/24
HD SUPPLY HOME DEPOT PRO	10/29/24
WALTER WELLS & SONS, LLC	10/29/24
WALTER WELLS & SONS, LLC	10/29/24
KIRSTEN N ZUCKER	10/29/24
HORMEL FOODS SALES, LLC	10/29/24
KCE CHAMPIONS LLC	10/29/24
BUSINESS CARD	10/29/24
BUSINESS CARD	10/29/24
BUSINESS CARD	10/29/24
BUSINESS CARD	10/29/24
BUSINESS CARD	10/29/24
BUSINESS CARD	10/29/24
BUSINESS CARD	10/29/24
BUSINESS CARD	10/29/24
BUSINESS CARD	10/29/24
PEPSI COLA/THE NOEL CORPORATION	10/29/24
PEPSI COLA/THE NOEL CORPORATION	10/29/24
PEPSI COLA/THE NOEL CORPORATION	10/29/24
SCHOLASTIC, INC	10/29/24
CALIFORNIA HYDRONICS COMPANY	10/30/24
AMY MCCONNELL	10/30/24
AMAZON CAPITAL SERVICES	10/30/24
AMAZON CAPITAL SERVICES	10/30/24
AMAZON CAPITAL SERVICES	10/30/24
AMAZON CAPITAL SERVICES	10/30/24
SARAH HAYDEN	10/30/24
BUSINESS CARD	10/30/24
BUSINESS CARD	10/30/24
BUSINESS CARD	10/30/24
BUSINESS CARD	10/30/24
BUSINESS CARD	10/30/24
BUSINESS CARD	10/30/24
BUSINESS CARD	10/30/24
ROSAUERS SUPERMARKETS INC	10/30/24
AMAZON CAPITAL SERVICES	10/31/24
AMAZON CAPITAL SERVICES	10/31/24

AMAZON CAPITAL SERVICES	10/31/24
CORINNE DICHTER	10/31/24
WALTER WELLS & SONS, LLC	10/31/24
WALTER WELLS & SONS, LLC	10/31/24
BRENDA HERNANDEZ CAMPOS	10/31/24
AMBER TODD	10/31/24
MALINDA E ACOL	10/31/24
BUSINESS CARD	10/31/24
BUSINESS CARD	10/31/24
PRINT IT! INC	10/31/24
BEACOCK MUSIC	11/01/24
AMAZON CAPITAL SERVICES	11/01/24
STEPHANIE HOPPE	11/01/24
BRENDA HERNANDEZ CAMPOS	11/01/24
FLOAT BOAT LLC	11/01/24
BUSINESS CARD	11/01/24
JODI L WYATT	11/01/24
PEPSI COLA/THE NOEL CORPORATION	11/01/24
ROSAUERS SUPERMARKETS INC	11/01/24
JW PEPPER & SON, INC	11/04/24
BEACOCK MUSIC	11/04/24
AMAZON CAPITAL SERVICES	11/04/24
AMAZON CAPITAL SERVICES	11/04/24
DIVERSIFIED BENEFIT SERVICES, INC	11/04/24
TYLER TECHNOLOGIES INC	11/04/24
BUSINESS CARD	11/04/24
PEPSI COLA/THE NOEL CORPORATION	11/04/24
THE NEXT DOOR INC.	11/04/24
THE NEXT DOOR INC.	11/04/24
THE NEXT DOOR INC.	11/04/24
THE NEXT DOOR INC.	11/04/24
ANNE K CARLOSS	11/05/24
ANNE K CARLOSS	11/05/24
CYNTHIA SINCLAIR MURAHASHI	11/05/24
CRISTINA SANCHEZ-KLEIN	11/05/24
KELLY RUNNING	11/05/24
MERIDETH COLE	11/05/24
ERIN O'HERN	11/05/24
BEATRIZ A HOCHHALTER RODRIGUEZ	11/05/24
MATTHEW GERLICK	11/05/24
CHRISTINA RIVERA	11/05/24
AMAZON CAPITAL SERVICES	11/05/24
AMAZON CAPITAL SERVICES	11/05/24
AMAZON CAPITAL SERVICES	11/05/24
AMAZON CAPITAL SERVICES	11/05/24
AMAZON CAPITAL SERVICES	11/05/24
AMAZON CAPITAL SERVICES	11/05/24
AMAZON CAPITAL SERVICES	11/05/24
JENNIFER T KING	11/05/24
GORGE BUILDING SUPPLY	11/05/24

WALTER WELLS & SONS, LLC	11/05/24
WALTER WELLS & SONS, LLC	11/05/24
WALTER WELLS & SONS, LLC	11/05/24
DANIEL BAIER	11/05/24
ESLI R MARTINEZ	11/05/24
ANGELA A PATTERSON	11/05/24
ELISE GETTLEMAN	11/05/24
VICTORIA STEELE	11/05/24
ECHO IRENE HAZLETT	11/05/24
BIKABOUT	11/05/24
BIKABOUT	11/05/24
BIKABOUT	11/05/24
BIKABOUT	11/05/24
BIKABOUT	11/05/24
RILEY THOMAS	11/05/24
SHEILA E BERGHEIM	11/05/24
RUSSELLE L CARTER	11/05/24
RUSSELLE L CARTER	11/05/24
YAREDI RODRIGUEZ	11/05/24
YAREDI RODRIGUEZ	11/05/24
MICHELE ARTHUR	11/05/24
JENNIFER VIZCARRA	11/05/24
NANCY HALL	11/05/24
CHILDREN'S INSTITUTE	11/05/24
BUSINESS CARD	11/05/24
BUSINESS CARD	11/05/24
BUSINESS CARD

JEANNE M WELCH	11/05/24
PATRICIA C COOPER	11/05/24
MARIA I LEDESMA	11/05/24
ANNE K COLE	11/05/24
ROSAUERS SUPERMARKETS INC	11/05/24
COSA	11/05/24
COSA	11/05/24
CHALK GYMNASTIC LLC	11/06/24
AMAZON CAPITAL SERVICES	11/06/24
AMAZON CAPITAL SERVICES	11/06/24
AMAZON CAPITAL SERVICES	11/06/24
AMAZON CAPITAL SERVICES	11/06/24
AMAZON CAPITAL SERVICES	11/06/24
AMAZON CAPITAL SERVICES	11/06/24
WALTER WELLS & SONS, LLC	11/06/24
WALTER WELLS & SONS, LLC	11/06/24
WALTER WELLS & SONS, LLC	11/06/24
MARK T DEMOSS	11/06/24
BUSINESS CARD	11/06/24
BUSINESS CARD	11/06/24
PRINT IT! INC	11/06/24
JH KELLY LLC	11/07/24
AMAZON CAPITAL SERVICES	11/07/24
WEX BANK	11/07/24
WALTER WELLS & SONS, LLC	11/07/24
WALTER WELLS & SONS, LLC	11/07/24
HUNTER-DAVISSON INC	11/07/24
HUNTER-DAVISSON INC	11/07/24
BUSINESS CARD	11/07/24
BUSINESS CARD	11/07/24
BUSINESS CARD	11/07/24
BUSINESS CARD	11/07/24
BUSINESS CARD	11/07/24
BUSINESS CARD	11/07/24
BUSINESS CARD	11/07/24
BUSINESS CARD	11/07/24
PITNEY BOWES GLOBAL FINANCIAL	11/08/24
LACY GRIES	11/08/24
FIELDPRINT	11/08/24
AMAZON CAPITAL SERVICES	11/08/24
AMAZON CAPITAL SERVICES	11/08/24
AMAZON CAPITAL SERVICES	11/08/24
VANKOTEN & CLEAVELAND, LLC	11/08/24
WALTER WELLS & SONS, LLC	11/08/24
LINGUAVA INTERPRETERS, INC	11/08/24
CHELSEA HARBAUGH	11/08/24
JESSICA DEHART	11/08/24
DORIAN STUDIO, INC	11/08/24
DION LEONARD	11/08/24
FRED A TRUJILLO	11/08/24

BLICK ART MATERIALS	11/08/24
BUSINESS CARD	11/08/24
JEANNE M WELCH	11/08/24
PEPSI COLA/THE NOEL CORPORATION	11/08/24
LINGUAVA INTERPRETERS, INC	11/11/24
MCGRAW HILL SCHOOL EDUCATION	11/12/24
AMAZON CAPITAL SERVICES	11/12/24
AMAZON CAPITAL SERVICES	11/12/24
AMAZON CAPITAL SERVICES	11/12/24
AMAZON CAPITAL SERVICES	11/12/24
COLUMBIA GORGE DISCOVERY CENTER	11/12/24
BUSINESS CARD	11/12/24
BUSINESS CARD	11/12/24
JOSTENS	11/12/24
MARYHILL MUSEUM	11/12/24
PACE	11/13/24
WILLIAM GD MURRAY	11/13/24
FORREST RIEKE	11/13/24
AARON BAKER	11/13/24
AARON DORSCH	11/13/24
AMAZON CAPITAL SERVICES	11/13/24
AMAZON CAPITAL SERVICES	11/13/24
AMAZON CAPITAL SERVICES	11/13/24
AMAZON CAPITAL SERVICES	11/13/24
KEVIN R BURROWS	11/13/24
WALTER WELLS & SONS, LLC	11/13/24
WALTER WELLS & SONS, LLC	11/13/24
LINGUAVA INTERPRETERS, INC	11/13/24
NESTOR SANCHEZ JARAMILLO	11/13/24
OREGON GROWERS & SHIPPERS, LLC	11/13/24
BUSINESS CARD	11/13/24
BUSINESS CARD	11/13/24
THE HUNGERFORD LAW FIRM	11/13/24
THE HUNGERFORD LAW FIRM	11/13/24
WEATHERLY PRINTING	11/13/24
HOOD RIVER COFFEE CO	11/14/24
HOOD RIVER COFFEE CO	11/14/24
HIGH DESERT ESD	11/14/24
SOLUTIONS YES	11/14/24
AMAZON CAPITAL SERVICES	11/14/24
AMAZON CAPITAL SERVICES	11/14/24
PROVIDENCE HEALTH AND SERVICES OR	11/14/24
WENAHA GROUP, INC	11/15/24
WENAHA GROUP, INC	11/15/24
CHRISTINE REITZ	11/15/24
RICHARD TRUAX	11/15/24
AMAZON CAPITAL SERVICES	11/15/24
AMAZON CAPITAL SERVICES	11/15/24
AMAZON CAPITAL SERVICES	11/15/24
AMAZON CAPITAL SERVICES	11/15/24

TYLER TECHNOLOGIES INC	11/15/24
LUCILLE BEGAY	11/15/24
BRANDI SHEPPARD	11/15/24
TOP YOUTH SPEAKERS	11/15/24
DAVID STUBEN	11/15/24
COLUMBIA GORGE ESD (R9 ESD)	11/15/24
H2OREGON	11/15/24
BUSINESS CARD	11/15/24
BUSINESS CARD	11/15/24
BUSINESS CARD	11/15/24
BUSINESS CARD	11/15/24
BUSINESS CARD	11/15/24
BUSINESS CARD	11/15/24
BUSINESS CARD	11/15/24
BUSINESS CARD	11/15/24
PEPSI COLA/THE NOEL CORPORATION	11/15/24
ROSAUERS SUPERMARKETS INC	11/15/24
ROSAUERS SUPERMARKETS INC	11/15/24
AMAZON CAPITAL SERVICES	11/18/24
AMAZON CAPITAL SERVICES	11/18/24
AMAZON CAPITAL SERVICES	11/18/24
AMAZON CAPITAL SERVICES	11/18/24
WALTER WELLS & SONS, LLC	11/18/24
WALTER WELLS & SONS, LLC	11/18/24
WALTER WELLS & SONS, LLC	11/18/24
WALTER WELLS & SONS, LLC	11/18/24
MID COLUMBIA OFFICIALS	11/18/24
COSA	11/18/24
COSA	11/18/24
AMAZON CAPITAL SERVICES	11/19/24
AMAZON CAPITAL SERVICES	11/19/24
AMAZON CAPITAL SERVICES	11/19/24
AMAZON CAPITAL SERVICES	11/19/24
STAGECRAFT INDUSTRIES, INC	11/19/24
PRINT IT! INC	11/19/24
ROSAUERS SUPERMARKETS INC	11/19/24
ROSAUERS SUPERMARKETS INC	11/19/24
HOOD RIVER TUM A LUM LUMBER	11/19/24
ANNE K CARLOSS	11/20/24
FLURRY STONE	11/20/24
ERIN BERTRAM	11/20/24
ERIN BERTRAM	11/20/24
AMAZON CAPITAL SERVICES	11/20/24
AMAZON CAPITAL SERVICES	11/20/24
AMAZON CAPITAL SERVICES	11/20/24
AMAZON CAPITAL SERVICES	11/20/24
AMAZON CAPITAL SERVICES	11/20/24
AMAZON CAPITAL SERVICES	11/20/24
AMAZON CAPITAL SERVICES	11/20/24
AMAZON CAPITAL SERVICES	11/20/24

AMAZON CAPITAL SERVICES	11/20/24
AMAZON CAPITAL SERVICES	11/20/24
KIPP MICHAEL DIXON	11/20/24
FLINN SCIENTIFIC COMPANY	11/20/24
BUSINESS CARD	11/20/24
BUSINESS CARD	11/20/24
BUSINESS CARD	11/20/24
BUSINESS CARD	11/20/24
BUSINESS CARD	11/20/24
PEPSI COLA/THE NOEL CORPORATION	11/20/24
HOOD RIVER TUM A LUM LUMBER	11/20/24
HOOD RIVER COFFEE CO	11/21/24
JUNIOR LIBRARY GUILD	11/21/24
JUNIOR LIBRARY GUILD	11/21/24
AMAZON CAPITAL SERVICES	11/21/24
AMAZON CAPITAL SERVICES	11/21/24
AMAZON CAPITAL SERVICES	11/21/24
AMAZON CAPITAL SERVICES	11/21/24
AMAZON CAPITAL SERVICES	11/21/24
WALTER WELLS & SONS, LLC	11/21/24
WALTER WELLS & SONS, LLC	11/21/24
TACOS PONCITLAN, LLC	11/21/24
DIGITAL INSURANCE LLC	11/21/24
GABRIELA BUSTOS MUNOZ	11/21/24
KIM A LUBIN	11/21/24
KIM A LUBIN	11/21/24
CANDACE LAVON WALLACE	11/21/24
ONE CIRCLE FOUNDATION	11/21/24
BUSINESS CARD	11/21/24
BUSINESS CARD	11/21/24
BUSINESS CARD	11/21/24
BUSINESS CARD	11/21/24
BUSINESS CARD	11/21/24
BUSINESS CARD	11/21/24
BUSINESS CARD	11/21/24
BUSINESS CARD	11/21/24
BUSINESS CARD	11/21/24
BUSINESS CARD	11/21/24
BUSINESS CARD	11/21/24
PRINT IT! INC	11/21/24
BIO-MED TESTING SERVICE INC	11/21/24
COSA	11/21/24
AMAZON CAPITAL SERVICES	11/22/24
AMAZON CAPITAL SERVICES	11/22/24
AMAZON CAPITAL SERVICES	11/22/24
COLUMBIA GORGE OFFICIALS ASSOC	11/22/24
REALLY GOOD STUFF	11/22/24
NASCO	11/22/24
BUSINESS CARD	11/22/24
BUSINESS CARD	11/22/24

BUSINESS CARD	11/22/24
BUSINESS CARD	11/22/24
PEPSI COLA/THE NOEL CORPORATION	11/22/24
WILLIAM NEWTON	11/25/24
GEAR UP SPORTS INC	11/25/24
AMAZON CAPITAL SERVICES	11/25/24
AMAZON CAPITAL SERVICES	11/25/24
AMAZON CAPITAL SERVICES	11/25/24
BUSINESS CARD	11/25/24
PRINT IT! INC	11/25/24
BEACOCK MUSIC	11/26/24
ROMAN MORETTI	11/26/24
AMAZON CAPITAL SERVICES	11/26/24
AMAZON CAPITAL SERVICES	11/26/24
JESSICA DEHART	11/26/24
METAMETRICS, INC	11/26/24
JODI L WYATT	11/26/24
PEPSI COLA/THE NOEL CORPORATION	11/26/24
ANNE K CARLOSS	11/27/24
WALTER WELLS & SONS, LLC	11/27/24
WALTER WELLS & SONS, LLC	11/27/24
WALTER WELLS & SONS, LLC	11/27/24
WALTER WELLS & SONS, LLC	11/27/24
ANGELA A PATTERSON	11/27/24
ECHO IRENE HAZLETT	11/27/24
RUSSELLE L CARTER	11/27/24
YAREDI RODRIGUEZ	11/27/24
ROSAUERS SUPERMARKETS INC	12/01/24
MERIDETH COLE	12/02/24
ERIN O'HERN	12/02/24
NICOLE JOHNSON	12/02/24
AMAZON CAPITAL SERVICES	12/02/24
AMAZON CAPITAL SERVICES	12/02/24
JENNIFER T KING	12/02/24
DANIEL BAIER	12/02/24
ESLI R MARTINEZ	12/02/24
VICTORIA STEELE	12/02/24
JESSICA DEHART	12/02/24
RILEY THOMAS	12/02/24
SHEILA E BERGHEIM	12/02/24
BUSINESS CARD	12/02/24
PRINT IT! INC	12/02/24
JEANNE M WELCH	12/02/24
PEPSI COLA/THE NOEL CORPORATION	12/02/24
ANNE K COLE	12/02/24
ROSAUERS SUPERMARKETS INC	12/02/24
ROSAUERS SUPERMARKETS INC	12/02/24
JW PEPPER & SON, INC	12/03/24
AMAZON CAPITAL SERVICES	12/03/24
AMAZON CAPITAL SERVICES	12/03/24

AMAZON CAPITAL SERVICES	12/03/24
AMAZON CAPITAL SERVICES	12/03/24
AMAZON CAPITAL SERVICES	12/03/24
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AMAZON CAPITAL SERVICES	12/03/24
AMAZON CAPITAL SERVICES	12/03/24
AMAZON CAPITAL SERVICES	12/03/24
AMAZON CAPITAL SERVICES	12/03/24
FINQUERY LLC	12/03/24
BUSINESS CARD	12/03/24
SHERI D HOLLOWAY	12/04/24
KEVIN HASPELA	12/04/24
AMAZON CAPITAL SERVICES	12/04/24
AMAZON CAPITAL SERVICES	12/04/24
AMAZON CAPITAL SERVICES	12/04/24
AMAZON CAPITAL SERVICES	12/04/24
AMAZON CAPITAL SERVICES	12/04/24
AMAZON CAPITAL SERVICES	12/04/24
AMAZON CAPITAL SERVICES	12/04/24
AMAZON CAPITAL SERVICES	12/04/24
ELISE GETTLEMAN	12/04/24
BUSINESS CARD	12/04/24
BUSINESS CARD	12/04/24
BUSINESS CARD	12/04/24
BUSINESS CARD	12/04/24
BUSINESS CARD	12/04/24
HOOD RIVER COFFEE CO	12/05/24
OREGON STATE UNIVERSITY	12/05/24
CRISTINA SANCHEZ-KLEIN	12/05/24
FLURRY STONE	12/05/24
AMAZON CAPITAL SERVICES	12/05/24
AMAZON CAPITAL SERVICES	12/05/24
AMAZON CAPITAL SERVICES	12/05/24
AMAZON CAPITAL SERVICES	12/05/24
AMAZON CAPITAL SERVICES	12/05/24
AMAZON CAPITAL SERVICES	12/05/24
WALTER WELLS & SONS, LLC	12/05/24
WALTER WELLS & SONS, LLC	12/05/24
H2OREGON	12/05/24
DEMCO, INC	12/05/24
BUSINESS CARD	12/05/24
BUSINESS CARD	12/05/24
BUSINESS CARD	12/05/24
KATHRYN DAVIS	12/06/24
SMITTY'S VENDING INC	12/06/24
JENNIFER WILSON	12/06/24
PAINTED HILLS NATURAL BEEF	12/06/24
OREGON DEPARTMENT OF REVENUE	12/06/24
AMAZON CAPITAL SERVICES	12/06/24

AMAZON CAPITAL SERVICES	12/06/24
WALTER WELLS & SONS, LLC	12/06/24
WALTER WELLS & SONS, LLC	12/06/24
DIVERSIFIED BENEFIT SERVICES, INC	12/06/24
DIVERSIFIED BENEFIT SERVICES, INC	12/06/24
TYLER TECHNOLOGIES INC	12/06/24
BEAM CONSULTING LLC	12/06/24
JENNIFER VIZCARRA	12/06/24
NANCY HALL	12/06/24
FLUX CONSULTING	12/06/24
KEN GEORGE ASSOCIATES	12/06/24
BUSINESS CARD	12/06/24
BUSINESS CARD	12/06/24
BUSINESS CARD	12/06/24
BUSINESS CARD	12/06/24
BUSINESS CARD	12/06/24
JODI L WYATT	12/06/24
BIO-MED TESTING SERVICE INC	12/06/24
HOOD RIVER COUNTY HEALTH DEPT	12/06/24
OREGON SCHOOL BOARDS ASSN OSBA	12/06/24
HOOD RIVER TUM A LUM LUMBER	12/06/24
HOOD RIVER COFFEE CO	12/09/24
WILLIAM GD MURRAY	12/09/24
FORREST RIEKE	12/09/24
OREGON DEPARTMENT OF REVENUE	12/09/24
AARON BAKER	12/09/24
LANGUAGE TESTING INTERNATIONAL, INC	12/09/24
AARON DORSCH	12/09/24
AMAZON CAPITAL SERVICES	12/09/24
AMAZON CAPITAL SERVICES	12/09/24
AMAZON CAPITAL SERVICES	12/09/24
AMAZON CAPITAL SERVICES	12/09/24
KEVIN R BURROWS	12/09/24
NESTOR SANCHEZ JARAMILLO	12/09/24
WILLAMETTE EVERGREEN INC	12/09/24
CANDACE LAVON WALLACE	12/09/24
EMBI TEC	12/09/24
COBURN ELECTRIC	12/09/24
DEPARTMENT OF CONSUMER & BUSINESS S	12/09/24
DAMIEN M ELDERKIN	12/10/24
COLUMBIA GORGE COMMUNITY COLLEGE	12/10/24
MEGAN FARRELL	12/10/24
JOY L KLOMAN	12/10/24
OCEAN KUYKENDALL	12/10/24
NATHAN SMITH	12/10/24
SOLUTIONS YES	12/10/24
DOUGLAS BEARDSLEY	12/10/24
AMY MCCONNELL	12/10/24
AMAZON CAPITAL SERVICES	12/10/24
AMAZON CAPITAL SERVICES	12/10/24

AMAZON CAPITAL SERVICES	12/10/24
AMAZON CAPITAL SERVICES	12/10/24
KRISTIN MARBLE	12/10/24
HOLLY L PRICE	12/10/24
CHELSEA HARBAUGH	12/10/24
LAURA DUFFIELD	12/10/24
MALINDA E ACOL	12/10/24
WORLD WILDLIFE FUND	12/10/24
CHRISTINE MORLOCK VOGT	12/10/24
GEORGIE'S CERAMIC & CLAY	12/10/24
SCHOLASTIC BOOK FAIRS	12/10/24
BUSINESS CARD	12/10/24
BUSINESS CARD	12/10/24
BUSINESS CARD	12/10/24
BUSINESS CARD	12/10/24
BUSINESS CARD	12/10/24
BUSINESS CARD	12/10/24
BUSINESS CARD	12/10/24
JODI L WYATT	12/10/24
PRINT IT! INC	12/10/24
COSA	12/10/24
AMAZON CAPITAL SERVICES	12/11/24
LINGUAVA INTERPRETERS, INC	12/11/24
HALEIGH JOHNSON	12/11/24
BUSINESS CARD	12/11/24
BUSINESS CARD	12/11/24
JEANNE M WELCH	12/11/24
THE HUNGERFORD LAW FIRM	12/11/24
PEPSI COLA/THE NOEL CORPORATION	12/11/24
AMAZON CAPITAL SERVICES	12/12/24
AMAZON CAPITAL SERVICES	12/12/24
WALTER WELLS & SONS, LLC	12/12/24
WALTER WELLS & SONS, LLC	12/12/24
WALTER WELLS & SONS, LLC	12/12/24
WALTER WELLS & SONS, LLC	12/12/24
WALTER WELLS & SONS, LLC	12/12/24
WALTER WELLS & SONS, LLC	12/12/24
WALTER WELLS & SONS, LLC	12/12/24
TYLER TECHNOLOGIES INC	12/12/24
OUT ON A LIMB FARM, LLC	12/12/24
OREGON DESIGN CO	12/12/24
FIREDOG EXTINGUISHER SERVICE	12/12/24
SHERI D HOLLOWAY	12/13/24
SHERI D HOLLOWAY	12/13/24
SHERI D HOLLOWAY	12/13/24
TRANSUNION RISK AND ALTERNATIVE	12/13/24
WENAHA GROUP, INC	12/13/24
WENAHA GROUP, INC	12/13/24
JH KELLY LLC	12/13/24
CHRISTINA RIVERA	12/13/24

FIELDPRINT	12/13/24
AMAZON CAPITAL SERVICES	12/13/24
VERONICA ALCANTAR	12/13/24
THE HUNGERFORD LAW FIRM	12/13/24
GUSTAV D HEDBERG	12/13/24
GUSTAV D HEDBERG	12/13/24
HOOD RIVER SUPPLY	12/13/24
AMAZON CAPITAL SERVICES	12/16/24
AMAZON CAPITAL SERVICES	12/16/24
AMAZON CAPITAL SERVICES	12/16/24
AMAZON CAPITAL SERVICES	12/16/24
CORINNE DICHTER	12/16/24
BLAIR HOLMAN	12/16/24
ALEJANDRA CASTILLO GORDIAN	12/16/24
SHERI D HOLLOWAY	12/17/24
JACQUELINE N HECK	12/17/24
JULIE VANDEHEY	12/17/24
BUSINESS CARD	12/17/24
BUSINESS CARD	12/17/24
HOOD RIVER TUM A LUM LUMBER	12/17/24
JOEINNE M CALDWELL	12/18/24
AMAZON CAPITAL SERVICES	12/18/24
AMAZON CAPITAL SERVICES	12/18/24
AMAZON CAPITAL SERVICES	12/18/24
WEX BANK	12/18/24
LINGUAVA INTERPRETERS, INC	12/18/24
KRISTIN MARBLE	12/18/24
KELSEY CONTRERAS VILLA	12/18/24
BUSINESS CARD	12/18/24
BUSINESS CARD	12/18/24
BUSINESS CARD	12/18/24
ROSAUERS SUPERMARKETS INC	12/18/24
ROSAUERS SUPERMARKETS INC	12/18/24
CHRISTINA RIVERA	12/19/24
PAMELA J ALLEN-DEAN	12/19/24
WALTER WELLS & SONS, LLC	12/19/24
WALTER WELLS & SONS, LLC	12/19/24
WALTER WELLS & SONS, LLC	12/19/24
WALTER WELLS & SONS, LLC	12/19/24
KIM A LUBIN	12/19/24
BUSINESS CARD	12/19/24
BUSINESS CARD	12/19/24
BUSINESS CARD	12/19/24
BUSINESS CARD	12/19/24
BUSINESS CARD	12/19/24
BUSINESS CARD	12/19/24
BUSINESS CARD	12/19/24
BUSINESS CARD	12/19/24
PEPSI COLA/THE NOEL CORPORATION	12/19/24
ASCA	12/20/24

ANNE K CARLOSS	12/20/24
JULIE DAVIS	12/20/24
CHELSEA HARBAUGH	12/20/24
MEGAN BURFIELD	12/20/24
BUSINESS CARD	12/20/24
BUSINESS CARD	12/20/24
BUSINESS CARD	12/20/24
BUSINESS CARD	12/20/24
BUSINESS CARD	12/20/24
BUSINESS CARD	12/20/24
BUSINESS CARD	12/20/24
BUSINESS CARD	12/20/24
BUSINESS CARD	12/20/24
BUSINESS CARD	12/20/24
ROSAUERS SUPERMARKETS INC	12/20/24
ROSAUERS SUPERMARKETS INC	12/20/24
COSA	12/20/24
VERONICA GOMEZ MERCADO	12/23/24
AMAZON CAPITAL SERVICES	12/30/24
AMAZON CAPITAL SERVICES	12/30/24

UNIT PRICE	ORDERED
2,000.00	1.00
1,000.00	1.00
500.00	1.00
800.00	1.00
26.35	1.00
28,957.42	1.00
5.27	36.00
4.94	24.00
68.66	1.00
13.99	9.00
7,601.50	1.00
160.00	1.00
16.50	1.00
994.60	1.00
33.00	1.00
16.50	1.00
159.99	1.00
16.50	2.00
33.00	1.00
16.50	2.00
33.00	1.00
614.00	1.00
1,385.00	1.00
535.10	1.00
256.25	1.00
7.16	1.00
420.00	1.00
16.50	1.00
68.24	1.00
4.10	1.00
4.73	1.00
4.79	2.00
5,633.04	1.00
2,128.30	1.00
2,733.33	1.00
820.73	1.00
14.95	1.00
0.56	22.20
1,050.00	1.00
363.88	1.00
0.56	123.50
1,365.00	1.00
0.56	183.90
0.56	43.50
109.99	1.00
149.00	1.00
20.95	1.00
24.99	1.00
16.99	1.00

115.00	1.00
19.69	1.00
200.00	1.00
50.00	1.00
0.56	69.60
1,656.09	1.00
80.00	15.00
80.00	15.00
6.99	1.00
250.00	1.00
788.90	1.00
0.56	225.00
0.56	114.00
138.83	1.00
1,800.00	1.00
51.00	50.00
126.00	1.00
126.00	1.00
1,085.07	1.00
270.00	1.00
92.96	1.00
12.50	1.00
258.00	1.00
94.92	1.00
251.24	1.00
90.00	1.00
99.00	1.00
20.00	1.00
32.16	1.00
68.24	1.00
18.84	1.00
9.78	1.00
21.53	1.00
5.59	2.00
99.90	1.00
9.90	1.00
77.85	1.00
32.99	1.00
17.57	1.00
454.46	1.00
30.68	1.00
337.00	1.00
267.00	1.00
321.00	1.00
326.00	1.00
353.00	1.00
298.00	1.00
342.00	1.00
233.00	1.00
767.00	1.00

301.00	1.00
27.92	1.00
26.95	1.00
28.95	1.00
0.56	168.10
0.56	245.60
0.56	144.00
75.00	1.00
192.95	1.00
62.99	5.00
615.72	1.00
30.98	1.00
496.99	10.00
9.99	3.00
7,000.00	1.00
0.56	26.00
218.00	1.00
218.00	1.00
227.75	1.00
236.00	1.00
220.50	1.00
33.00	1.00
650.00	1.00
2,929.39	1.00
232.00	1.00
1,540.00	1.00
250.00	1.00
32.00	1.00
32.00	2.00
249.23	1.00
124.98	1.00
126.57	1.00
467.14	1.00
25.10	1.00
12.99	1.00
39.50	1.00
8.47	1.00
9.99	1.00
6.79	1.00
4.99	2.00
388.76	1.00
9.90	1.00
188.03	1.00
64.35	1.00
53.00	1.00
39.76	1.00
160.76	1.00
161.66	1.00
28.56	1.00
27.66	1.00

315.00	1.00
12,650.00	1.00
981.19	1.00
5,711.94	1.00
57.95	1.00
22.71	1.00
95.69	1.00
576.00	1.00
622.50	1.00
0.95	11,000.00
394.24	1.00
390.00	1.00
11,906.00	1.00
1,036.80	1.00
12.00	1.00
268.00	1.00
39.25	5.00
33.00	4.00
455.00	1.00
47.25	1.00
40.50	1.00
54.00	1.00
138.61	1.00
893.07	1.00
6,944.76	1.00
3,840.00	3.00
148.57	1.00
400.00	1.00
0.00	1.00
28.59	3.00
25.99	3.00
49.95	3.00
11.99	2.00
15.99	1.00
15.95	1.00
13.98	1.00
11.96	1.00
32.99	1.00
306.50	1.00
959.17	1.00
25.00	1.00
50.00	1.00
62.50	1.00
210.00	1.00
105.00	1.00
97.68	6.00
4.27	4.00
1,260.00	1.00
6.43	1.00
548.00	1.00

14.98	1.00
438.87	1.00
232.95	1.00
15.00	3.00
19.17	1.00
30.32	1.00
59.68	10.00
79.29	10.00
32.29	1.00
24.78	1.00
200.00	1.00
1.76	1.00
1.96	1.00
8.49	1.00
79.99	1.00
15.00	1.00
130.00	1.00
1,672.49	1.00
59.00	2.00
89.00	1.00
50.44	1.00
18.89	1.00
698.85	1.00
748.85	1.00
105.85	1.00
218.85	8.00
35.85	4.00
1,716.06	1.00
18.90	2.00
6.99	1.00
7.19	8.00
2,237.14	1.00
1.09	4.00
84.00	1.00
241.21	1.00
850.31	1.00
17.49	1.00
356.25	1.00
34.72	1.00
14.99	1.00
57.91	2.00
69.82	2.00
46.39	2.00
64.22	1.00
68.50	1.00
27.00	1.00
52.50	1.00
0.585	45.30
342.00	1.00
644.99	1.00

145.00	3.00
130.00	1.50
62.46	1.00
50.00	1.00
90.00	1.00
100.00	1.00
30.36	1.00
60.54	1.00
186.34	1.00
150.00	3.00
359.91	2.00
657.00	1.00
134.50	1.00
123.50	1.00
73.47	1.00
52.50	1.00
37.41	1.00
57.00	1.00
109.42	1.00
14.00	1.00
212.06	1.00
96.00	1.00
8,636.50	1.00
8,657.17	1.00
4,787.44	1.00
0.56	840.00
1.36	650.90
450.00	1.00
20.00	1.00
23.33	1.00
10.00	1.00
15.00	1.00
24.00	1.00
325.00	1.00
492.61	1.00
555.41	1.00
463.10	1.00
14.95	1.00
0.00	1.00
53.50	1.00
6,416.10	1.00
129.46	1.00
36.00	1.00
32.53	1.00
193.54	1.00
525.00	1.00
93.78	1.00
496.99	10.00
176.78	1.00
7.99	1.00

26.00	2.00
52.99	2.00
14.99	1.00
26.41	1.00
5.82	2.00
22.99	1.00
94.87	1.00
83.44	1.00
27.99	1.00
304.21	1.00
298.32	1.00
26.00	1.00
23.49	2.00
0.00	0.00
211.00	1.00
119.40	1.00
300.00	1.00
166.41	1.00
33.53	1.00
286.34	1.00
124.30	1.00
670.17	1.00
670.17	1.00
808.60	1.00
752.97	1.00
340.86	1.00
659.99	1.00
84.87	1.00
130.87	1.00
9.58	1.00
6.99	1.00
9.07	1.00
6.49	1.00
32.00	1.00
525.00	1.00
200.00	1.00
200.00	1.00
390.20	1.00
3,313.75	1.00
288.00	1.00
500.00	1.00
1,265.00	1.00
318.80	1.00
102.84	1.00
11.42	1.00
14.41	1.00
519.41	1.00
70.00	1.00
48.75	1.00
120.18	1.00

9.99	1.00
20.56	1.00
25.95	1.00
17.95	1.00
22.95	1.00
16.95	1.00
16.95	1.00
0.00	1.00
0.00	0.00
0.56	128.00
0.56	117.20
24.50	1.00
205.00	1.00
137.35	1.00
151.20	1.00
244.00	1.00
426.60	1.00
0.56	83.70
31.25	1.00
0.56	134.30
11.95	1.00
0.56	95.40
0.56	25.60
88.70	1.00
0.56	162.60
0.56	169.60
140.89	1.00
1,283.40	1.00
948.67	1.00
0.56	42.40
620.00	1.00
245.00	1.00
115.00	1.00
179.97	1.00
469.00	1.00
160.00	1.00
151.00	1.00
3,232.95	1.00
200.49	1.00
316.68	1.00
12.99	3.00
174.53	1.00
63.98	1.00
163.06	1.00
93.82	1.00
75.00	215.25
180.00	1.00
126.42	1.00
9.50	1.00
9.50	1.00

18.99	1.00
9.02	1.00
9.50	1.00
15.77	1.00
11.99	1.00
0.00	0.00
1,584.19	1.00
72.33	1.00
160.00	1.00
0.00	0.00
3,175.00	1.00
25.95	1.00
16.95	1.00
16.95	1.00
0.00	0.00
6,721.16	1.00
657.65	1.00
132.06	1.00
765.72	1.00
326.33	1.00
310.12	1.00
33.38	30.00
0.00	1.00
15.04	1.00
31.18	5.00
25.99	5.00
25.99	1.00
16.99	1.00
14.09	3.00
17.28	1.00
23.99	1.00
12.49	1.00
32.98	1.00
11.95	1.00
33.44	1.00
23.36	6.00
0.00	0.00
35.69	2.00
877.17	1.00
0.585	216.00
0.585	41.20
3,301.47	1.00
412.52	1.00
160.00	1.00
50.00	1.00
380.79	1.00
647.50	1.00
31.68	1.00
670.17	1.00
171.10	1.00

327.15	1.00
390.35	1.00
1,790.00	1.00
28.63	2.00
7.88	3.00
2.27	1.00
11.92	1.00
240.57	1.00
215.00	1.00
349.00	1.00
55.52	1.00
19.00	1.00
9.99	1.00
1,708.00	1.00
409.97	1.00
459.64	1.00
0.56	78.00
8.31	1.00
88.99	2.00
88.99	2.00
129.99	1.00
320.00	1.00
240.57	1.00
2,282.96	1.00
25,169.27	1.00
218.00	1.00
261.05	1.00
11.95	30.00
0.00	0.00
357.10	1.00
60.00	87.25
2.49	4.00
6.99	3.00
184.16	1.00
2.76	1.00
160.50	1.00
29.97	1.00
21.99	1.00
36.36	1.00
65.05	1.00
1,140.00	1.00
75.00	1.00
1,720.00	1.00
15.00	10.00
109.50	1.00
109.50	1.00
109.50	1.00
109.50	1.00
109.50	1.00
109.50	1.00

15.00	10.00
60.00	1.00
64.00	1.00
1,200.00	1.00
30.69	1.00
8.97	1.00
60.00	1.00
89.50	50.00
24.57	1.00
0.00	0.00
16.94	1.00
14.88	2.00
19.99	1.00
13.99	1.00
5.99	1.00
24.22	2.00
4,800.00	1.00
1,613.95	1.00
0.585	46.00
40.80	1.00
19.00	1.00
11.37	1.00
330.00	1.00
837.00	1.00
22.50	1.00
14.00	1.00
43.04	1.00
240.00	1.00
488.25	1.00
669.00	1.00
129.59	1.00
16.39	1.00
167.94	1.00
1,499.00	2.00
2.95	24.00
984.00	1.00
325.00	1.00
89.99	1.00
115.00	1.00
24.13	1.00
2,790.00	1.00
3,278.98	1.00
148.07	1.00
47.34	1.00
61.03	1.00
78.31	1.00
250.39	1.00
72.98	1.00
5.34	2.00
179.53	1.00

56.26	1.00
42.75	1.00
40.50	1.00
3,533.44	1.00
27.91	1.00
72.99	1.00
1,075.00	1.00
7.20	1.00
120.25	1.00
33.00	6.00
16.50	2.00
16.50	1.00
33.00	1.00
280.00	1.00
49.99	1.00
31.99	4.00
79.96	1.00
78.89	1.00
14.99	1.00
124.95	1.00
0.00	0.00
43.74	1.00
821.14	1.00
125.00	1.00
159.00	1.00
515.00	2.00
105.00	1.00
119.90	1.00
399.00	1.00
958.00	1.00
212.00	1.00
180.80	1.00
29.07	1.00
670.83	1.00
501.69	1.00
326.50	1.00
1,050.00	1.00
0.00	1.00
1,835.32	1.00
484.80	1.00
0.00	1.00
332.68	1.00
595.92	1.00
311.97	1.00
1,240.00	1.00
1,690.00	1.00
47.99	1.00
890.80	1.00
1,655.00	1.00
164.36	1.00

382.66	1.00
536.98	1.00
90.00	1.00
82.45	1.00
259.97	1.00
71.49	1.00
122.85	1.00
31.96	1.00
308.94	1.00
25.00	1.00
778.01	1.00
1,998.00	1.00
1,822.00	1.00
125.00	1.00
125.00	1.00
670.00	1.00
5,505.58	1.00
1,500.00	1.00
1,000.00	1.00
1,500.00	1.00
1,000.00	1.00
2,000.00	1.00
16.50	1.00
19.95	1.00
225.00	1.00
0.585	20.00
365.00	1.00
365.00	1.00
365.00	1.00
0.00	0.00
311.87	1.00
112.11	1.00
122.10	1.00
49.26	1.00
38.94	1.00
45.63	1.00
168.48	1.00
80.00	1.00
1,200.00	1.00
1,200.00	1.00
1,200.00	1.00
228.69	1.00
9.09	1.00
64.34	1.00
9.91	1.00
19.29	1.00
191.88	1.00
1.92	1.00
16.50	1.00
32.18	1.00

700.24	1.00
85.32	1.00
73.47	1.00
3,308.61	1.00
976.44	1.00
25.08	1.00
17.97	1.00
856.17	1.00
225.00	1.00
94.95	1.00
104.01	1.00
137.61	1.00
9.60	1.00
6.50	2.00
0.78	2.00
6.61	1.00
6.54	2.00
4.42	2.00
8.54	2.00
11.47	1.00
0.51	4.00
0.40	4.00
0.94	4.00
5.79	2.00
12.79	1.00
3.51	10.00
1,248.97	1.00
252.03	1.00
9.99	1.00
21.99	1.00
10.98	1.00
105.01	1.00
60.97	1.00
85.96	1.00
182.46	1.00
10.74	1.00
699.01	1.00
515.00	1.00
295.00	2.00
19.00	6.00
225.00	3.00
55.00	3.00
114.48	1.00
9.25	1.00
332.00	1.00
3,210.00	1.00
200.00	1.00
368.75	1.00
10,545.00	1.00
10.00	7.00

50.00	7.00
51.58	1.00
500.00	1.00
1,645.00	1.00
1,527.50	1.00
1,849.00	1.00
8.62	4.00
20.84	4.00
11.86	4.00
2.66	4.00
12.71	10.00
12.71	10.00
92.75	1.00
9.58	2.00
9.07	8.00
6.99	8.00
0.00	1.00
17.41	1.00
8.35	2.00
0.00	0.00
275.94	1.00
294.09	1.00
33.88	1.00
112.89	1.00
74.99	1.00
93.50	1.00
11,576.40	1.00
47.20	1.00
44.00	1.00
44.00	1.00
47.20	1.00
47.20	1.00
0.00	0.00
16.63	1.00
13.45	2.00
24.99	1.00
75.25	1.00
267.38	1.00
46.16	1.00
140.40	1.00
75.00	1.00
34.00	1.00
31.32	1.00
57.55	1.00
52.89	1.00
24.01	1.00
21.76	1.00
18.49	1.00
9.99	1.00
93.14	1.00

41.06	1.00
351.70	1.00
44.75	1.00
227.90	1.00
235.42	1.00
217.47	1.00
80.19	1.00
451.76	1.00
500.00	1.00
200.00	1.00
650.00	1.00
350.00	1.00
350.00	1.00
2,000.00	1.00
600.00	1.00
116.60	1.00
42.64	1.00
5.00	3.00
130.51	1.00
0.18	500.00
45.00	1.00
75.00	1.00
159.99	1.00
0.00	1.00
1,720.00	1.00
538.04	1.00
46.00	1.00
0.00	1.00
304.60	1.00
45.48	1.00
81.04	1.00
544.48	1.00
6,720.00	1.00
500.00	1.00
571.00	1.00
0.00	1.00
1,419.11	1.00
1,419.11	1.00
311.39	1.00
49.77	1.00
172.89	1.00
101.26	1.00
14.58	1.00
541.68	2.00
26.00	1.00
0.00	1.00
2,405.25	1.00
1,468.70	1.00
202.78	1.00
21.76	1.00

29.50	1.00
11.067	4.00
6.92	3.00
2.56	10.00
19.89	1.00
9.78	1.00
20.99	1.00
14.42	1.00
11.06	1.00
181.78	1.00
27.38	1.00
19.62	1.00
3,000.00	1.00
785.00	1.00
141.19	1.00
0.585	109.70
75.00	1.00
248.40	1.00
0.585	110.70
25,000.00	1.00
0.585	89.90
0.585	99.00
0.585	134.00
80.00	15.00
215.00	1.00
1,442.50	1.00
0.00	1.00
0.00	1.00
1.48	16.00
0.585	6.10
1,319.00	1.00
4,000.00	1.00
36.42	2.00
36.14	2.00
6.27	2.00
230.90	2.00
47.87	1.00
245.00	1.00
245.00	1.00
245.00	1.00
245.00	1.00
245.00	1.00
5,932.86	1.00
249.00	3.00
0.00	1.00
63.98	1.00
16,800.00	1.00
12,480.00	1.00
0.00	1.00
0.00	1.00

1,575.00	1.00
0.00	1.00
528.00	1.00
0.00	1.00
2,694.00	1.00
0.00	1.00
1,347.00	1.00
0.00	1.00
316.97	1.00
10.65	1.00
34.80	1.00
402.00	1.00
0.00	1.00
1,575.00	1.00
673.50	1.00
2,020.50	1.00
0.00	1.00
2,990.00	1.00
175.00	5.00
8.00	6.00
0.00	1.00
0.00	1.00
14.99	2.00
69.64	1.00
24.99	1.00
8.95	1.00
40.49	1.00
78.39	1.00
41.59	10.00
1,136.43	1.00
1,136.43	1.00
0.00	1.00
1,347.00	1.00
0.00	1.00
898.00	1.00
1,796.00	1.00
0.00	1.00
16,065.00	1.00
5.85	1.00
19.25	1.00
29.97	1.00
12.57	1.00
606.00	1.00
7,590.00	1.00
6,867.20	1.00
402.00	1.00
6,531.60	1.00
28.88	2.00
15.50	1.00
0.00	0.00

30.99	1.00
17.822	3.00
83.99	1.00
653.37	1.00
90.71	1.00
5.99	1.00
358.05	1.00
278.95	1.00
200.00	1.00
0.00	1.00
4,909.03	1.00
502.00	1.00
0.00	0.00
19.99	1.00
86.00	1.00
100.00	1.00
30.00	2.00
55.00	1.00
1,500.00	1.00
5.71	30.00
14.90	1.00
19.96	1.00
16.62	1.00
54.24	1.00
100.00	1.00
2.00	1.00
670.17	1.00
155.00	1.00
15.50	1.00
0.00	1.00
0.00	1.00
173.14	9.00
155.23	1.50
8.35	2.00
16.95	1.00
7.99	1.00
0.00	0.00
13.99	15.00
45.77	1.00
24.50	2.00
0.00	1.00
27.43	3.00
27.73	5.00
10.99	1.00
10.47	2.00
22.74	1.00
127.21	1.00
73.34	1.00
108.44	1.00
217.47	1.00

248.95	2.00
130.51	1.00
160.00	1.00
20.25	1.00
14.25	1.00
0.56	1,368.00
1.36	1,037.20
78.72	1.00
99.12	1.00
13.95	1.00
0.585	60.00
24.89	6.00
6.47	4.00
6.17	10.00
196.87	4.00
191.99	3.00
118.99	2.00
200.00	14.00
200.00	6.00
100.00	1.00
22.99	2.00
4,356.25	1.00
1.46	501.00
95.33	1.00
40.00	1.00
17.95	1.00
22.95	1.00
0.00	0.00
52.50	1.00
112.00	1.00
13.92	1.00
38.19	30.00
58.33	1.00
25.97	1.00
404.90	1.00
22.35	1.00
14.69	2.00
366.79	1.00
105.99	1.00
0.00	0.00
8,311.40	1.00
1,673.40	1.00
0.56	952.00
1.36	650.90
5.69	1.00
166.95	1.00
0.585	104.00
28.23	1.00
14.70	1.00
25.21	1.00

16.30	1.00
44.33	1.00
22.95	1.00
19.04	1.00
12.72	1.00
23.03	1.00
44.33	1.00
2,498.00	1.00
0.00	1.00
0.00	1.00
61.00	80.00
379.67	1.00
0.00	1.00
1,382.96	1.00
900.00	1.00
252.00	1.00
515.00	1.00
1,871.00	1.00
44.92	1.00
1,717.95	1.00
1,980.12	1.00
250.76	1.00
16.57	5.00
13.45	5.00
10.99	4.00
158.81	1.00
432.00	1.00
270.00	1.00
200.00	2.00
3,292.50	1.00
0.00	1.00
6.79	2.00
6.79	2.00
6.79	3.00
6.79	2.00
3,176.57	1.00
10.00	1.00
100.00	1.00
52.50	10.00
59.49	1.00
118.99	3.00
400.00	1.00
185.00	4.00
270.00	1.00
141.19	1.00
357.24	1.00
78.80	1.00
41.99	1.00
37.98	1.00
18.99	1.00

83.99	1.00
68.95	1.00
162.23	1.00
197.35	1.00
18.99	1.00
104.54	1.00
93.96	1.00
743.28	1.00
1,200.00	1.00
2,000.00	3.00
110.00	3.00
145.00	2.00
130.00	3.00
0.00	0.00
30.00	2.00
58.14	1.00
61.74	1.00
47.95	1.00
141.98	1.00
199.14	2.00
1,195.00	1.00
21.00	1.00
2.39	308.00
36.70	1.00
83.96	1.00
151.99	1.00
25.98	1.00
60.91	1.00
7.45	1.00
3.99	1.00
12.83	1.00
4.47	1.00
22.80	1.00
7.88	1.00
11.00	1.00
85.86	1.00
36.42	2.00
36.14	2.00
36.42	2.00
36.14	2.00
6.27	2.00
230.90	2.00
57.89	1.00
1.13	1.00
54.86	1.00
4.43	1.00
56.53	1.00
17.63	1.00
6.85	30.00
28.44	1.00

21.49	2.00
86.48	1.00
392.32	1.00
68.40	10.00
137.75	1.00
55.17	1.00
505.39	1.00
490.84	1.00
7,150.74	1.00
959.54	1.00
0.585	81.50
14.68	1.00
9.94	2.00
69.68	1.00
68.82	1.00
31.99	1.00
34.99	1.00
13.98	1.00
99.00	1.00
727.50	1.00
25,602.50	1.00
557.08	1.00
308.88	1.00
19.742	3.80
5,645.20	1.00
50.00	1.00
0.00	0.00
0.585	239.00
651.00	1.00
5,903.396	1.00
363.71	1.00
31.07	1.00
11.38	3.00
9.99	3.00
19.75	1.00
5.99	1.00
146.88	1.00
157.41	1.00
120.95	1.00
69.32	1.00
260.50	1.00
126.07	1.00
36.62	1.00
17.99	1.00
85.41	1.00
34.95	1.00
12.00	1.00
17.00	1.00
47.95	1.00
5,763.75	1.00

0.585	122.00
39.00	1.00
110.32	1.00
15.99	1.00
32.41	1.00
1.76	1.00
38.03	1.00
0.585	136.00
0.585	144.00
47.05	1.00
52.50	1.00
10.59	1.00
15.67	1.00
21.49	1.00
5.89	1.00
5.89	1.00
9.43	1.00
6.68	1.00
6.98	1.00
4.98	1.00
10.58	1.00
3.79	1.00
11.38	1.00
16.26	1.00
10.79	1.00
47.40	1.00
3.99	5.00
0.00	0.00
935.00	1.00
15.27	6.00
23.59	10.00
142.36	1.00
435.90	1.00
5,151.90	1.00
607.50	1.00
2,500.00	1.00
46,750.00	1.00
250.00	1.00
217.00	1.00
24.73	1.00
0.585	69.00
1,590.00	1.00
53.71	1.00
47.96	1.00
11.99	1.00
75.00	1.00
252.99	1.00
0.00	1.00
22.97	1.00
8.35	2.00

102.57	1.00
13.89	1.00
3.51	1.00
16.14	1.00
5.75	1.00
19.23	2.00
579.99	1.00
11.99	1.00
21.97	1.00
109.95	3.00
115.89	1.00
75.00	1.00
200.00	1.00
65.91	1.00
41.98	1.00
23.99	1.00
43.12	1.00
0.00	1.00
244.32	1.00
375.30	1.00
14.95	1.00
35.00	1.00
18.84	2.00
11.09	1.00
9.78	1.00
1.81	4.00
34.56	1.00
7.59	8.00
14.25	1.00
20.25	1.00
1,400.00	1.00
44.56	1.00
47.14	1.00
36.74	1.00
10.49	3.00
1.49	2.00
7.99	1.00
10.49	1.00
1,673.40	1.00
63.48	1.00
87.58	1.00
52.50	1.00
5,387.57	1.00
4,203.17	1.00
16.50	3.00
1,069.90	1.00
681.50	1.00
16.50	3.00
33.00	14.00
417.50	1.00

1,720.00	1.00
3,000.00	1.00
1,500.00	1.00
0.00	1.00
0.00	1.00
16.50	4.00
33.00	2.00
24.58	1.00
50.00	36.00
19.45	1.00
5.99	1.00
945.84	1.00
66.00	1.00
356.01	1.00
1,155.63	1.00
30.43	1.00
36.97	1.00
120.00	1.00
30.75	1.00
3.60	34.00
42.00	1.00
67.32	1.00
139.95	2.00
31.11	1.00
99.00	1.00
99.00	1.00
75.50	1.00
64.25	1.00
72.96	1.00
79.01	1.00
151.51	1.00
48.00	1.00
761.43	3.00
382.80	1.00
0.00	1.00
101.19	1.00
0.00	1.00
16.50	3.00
263.88	20.00
5,897.47	1.00
708.15	1.00
66.14	1.00
21.62	1.00
88.15	1.00
1,225.00	1.00
26.00	1.00
0.585	40.00
69.24	1.00
378.00	1.00
154.24	1.00

14.49	1.00
21.99	1.00
15.49	1.00
255.50	1.00
0.56	17.00
0.585	122.00
263.50	1.00
0.585	48.00
1,797.03	1.00
147.97	1.00
190.00	1.00
35.97	1.00
55.00	1.00
349.00	1.00
139.86	1.00
179.99	3.00
20.00	2.00
164.99	3.00
179.99	4.00
20.00	4.00
164.99	2.00
59.98	1.00
193.45	1.00
50.79	4.00
1,304.00	1.00
150.00	1.00
127.28	1.00
249.00	1.00
30.49	1.00
31.98	1.00
87.50	1.00
123.00	1.00
0.56	1,198.00
1.36	942.20
1,197.61	5.00
517.05	1.00
618.27	1.00
30.36	1.00
77.28	1.00
75.00	1.00
608.32	1.00
2,713.71	1.00
11.09	1.00
8.31	6.00
37.82	1.00
14.99	1.00
11.98	1.00
190.25	1.00
0.585	5.30
0.585	66.30

450.00	1.00
361.58	1.00
117.55	1.00
36.98	2.00
39.95	1.00
62.50	1.00
392.20	1.00
126.05	1.00
617.67	1.00
79.00	1.00
318.43	1.00
33.86	1.00
150.00	1.00
1,686.00	1.00
79.65	1.00
31.49	1.00
8.99	1.00
7.99	1.00
58.57	1.00
393.91	1.00
164.93	1.00
198.56	1.00
3,111.94	1.00
693.80	1.00
13.99	1.00
5.99	1.00
278.56	1.00
404.65	1.00
278.20	1.00
118.20	1.00
14.10	1.00
151.17	1.00
5.28	1.00
549.80	1.00
103.09	1.00
10.99	1.00
34.00	1.00
93.24	5.00
0.00	0.00
240.00	1.00
12.00	1.00
20.00	1.00
17.46	1.00
4.00	2.00
0.585	73.50
8.92	10.00
5.77	10.00
3.48	10.00
13.50	4.00
2.47	10.00

0.72	10.00
2.90	10.00
0.57	24.00
635.31	1.00
50.00	1.00
10.79	1.00
286.27	1.00
244.00	1.00
0.585	41.10
0.585	184.50
33.69	1.00
0.585	111.20
96.02	1.00
23.25	4.00
0.00	1.00
203.37	1.00
492.58	1.00
90.25	1.00
94.06	1.00
159.25	1.00
31.90	2.00
79.00	1.00
48.05	2.00
46.68	1.00
149.11	1.00
460.62	1.00
100.00	1.00
57.79	10.00
0.585	70.20
0.585	107.20
1,200.00	1.00
1,200.00	1.00
16,900.00	1.00
673.05	1.00
39.50	1.00
169.50	1.00
111.41	1.00
67.80	1.00
265.00	1.00
97.35	1.00
2,719.90	1.00
45.37	1.00
96.97	1.00
441.43	1.00
5,848.69	1.00
0.585	167.80
635.71	1.00
156.48	1.00
19.97	1.00
5.99	1.00

201.76	1.00
0.00	1.00
8.95	1.00
19.99	2.00
12.26	2.00
29.59	1.00
2,500.00	1.00
250.00	1.00
794.00	1.00
450.00	1.00
93.24	10.00
4.00	3.00
151.80	1.00
21.97	1.00
17.98	1.00
35.90	1.00
31.97	1.00
30.06	1.00
275.20	1.00
0.00	1.00
1,623.00	1.00
0.00	1.00
147.86	1.00
69.66	1.00
224.25	1.00
112.68	1.00
621.60	1.00
0.00	0.00
9.18	1.00
22.00	1.00
373.81	1.00
3,592.00	1.00
0.00	0.00
59.33	1.00
473.57	1.00
449.48	1.00
324.82	1.00
77.75	1.00
27.63	1.00
31.15	1.00
91.00	1.00
107.08	1.00
5.81	2.00
7.06	3.00
5.09	3.00
5.39	3.00
5.39	3.00
5.39	6.00
5.39	6.00
5.39	3.00

5.39	3.00
5.39	6.00
5.39	3.00
5.39	1.00
5.39	6.00
447.00	1.00
525.00	1.00
355.10	1.00
9.28	1.00
174.15	2.00
62.85	1.00
93.43	1.00
293.10	1.00
0.00	1.00
66.08	1.00
29.03	1.00
284.91	1.00
0.00	1.00
778.17	1.00
46.26	1.00
29.95	1.00
249.97	1.00
149.46	1.00
6,930.00	1.00
39.60	1.00
14.99	1.00
22.33	3.00
0.00	0.00
5.63	4.00
10.99	1.00
33.02	1.00
5,129.00	1.00
87.84	1.00
115.50	1.00
0.00	1.00
82.50	1.00
0.00	1.00
99.00	1.00
0.00	1.00
82.50	1.00
0.00	1.00
99.00	1.00
0.00	1.00
21.99	1.00
239.36	1.00
0.00	0.00
161.92	1.00
0.00	0.00
99.00	1.00
0.00	1.00

99.00	1.00
0.00	1.00
99.00	1.00
0.00	1.00
20.00	1.00
1.39	5.00
52.50	1.00
105.00	1.00
25.00	1.00
117.00	1.00
133.74	1.00
9.99	1.00
645.12	1.00
183.32	1.00
14.00	1.00
103.14	1.00
69.93	1.00
62.60	1.00
29.52	1.00
29.52	1.00
28.12	1.00
1,200.00	1.00
1,200.00	1.00
1,200.00	1.00
1,200.00	1.00
27,000.00	1.00
504.00	1.00
30.99	1.00
36.97	1.00
12.77	1.00
36.96	1.00
45.11	1.00
1,501.80	1.00
22.56	1.00
19.98	1.00
105.00	1.00
401.99	1.00
1,575.00	1.00
0.00	1.00
3,850.00	1.00
14.99	1.00
5.99	1.00
414.91	1.00
36.43	1.00
59.32	1.00
1,199.04	1.00
69.39	1.00
33.16	1.00
26.94	1.00
79.10	1.00

91.24	1.00
993.50	1.00
19.97	2.00
344.48	1.00
44.99	1.00
194.98	3.00
289.99	1.00
24.99	1.00
529.99	1.00
315.00	1.00
228.41	1.00
10.00	1.00
125.00	1.00
83.96	1.00
83.96	1.00
4,592.52	1.00
23.71	1.00
735.26	1.00
15.00	1.00
7.09	1.00
165.99	1.00
1,942.36	1.00
3,363.22	1.00
0.585	186.90
17.09	1.00
16.94	1.00
19.13	1.00
26.64	1.00
102.47	1.00
6,710.00	1.00
65.79	2.00
8.99	2.00
5.99	1.00
12.84	4.00
149.87	1.00
29.98	1.00
179.46	1.00
220.75	1.00
115.00	1.00
30.00	1.00
642.52	1.00
0.00	1.00
4,752.00	1.00
60.00	1.00
0.00	0.00
100.00	1.00
0.00	0.00
19.93	1.00
45.46	10.00
256.36	1.00

203.04	1.00
20.30	1.00
24.99	1.00
329.34	1.00
11.87	1.00
5.99	1.00
1,063.40	1.00
6.00	2.00
256.68	1.00
172.86	1.00
9,995.80	1.00
315.00	1.00
44.98	1.00
324.50	1.00
199.50	1.00
0.585	180.00
0.585	119.80
0.585	282.60
1,623.00	1.00
22.90	1.00
55.99	1.00
39.99	1.00
776.17	1.00
28.88	10.00
54.99	15.00
0.00	10.79
5.99	1.00
511.00	1.00
448.12	1.00
570.00	1.00
29.00	20.00
0.00	1.00
280.48	1.00
66.92	1.00
407.00	1.00
42.98	1.00
20.98	1.00
0.00	0.00
303.31	1.00
35.98	1.00
49.42	1.00
158.42	1.00
36.62	1.00
71.37	1.00
234.00	1.00
30.42	1.00
183.60	1.00
0.00	0.00
1,223.56	1.00
1,153.53	1.00

117.00	1.00
49.73	1.00
163.00	1.00
76.87	1.00
63.87	1.00
44.43	1.00
359.91	1.00
0.00	0.00
279.00	2.00
3,000.00	1.00
35.00	1.00
0.00	1.00
29.42	1.00
315.57	1.00
0.00	1.00
13.98	1.00
5.50	1.00
25.49	1.00
19.44	1.00
40.59	2.00
18.99	2.00
7.87	1.00
20.13	2.00
29.99	1.00
18.99	1.00
0.585	1.80
73.70	1.00
15,390.00	1.00
84.98	1.00
228.24	1.00
1,926.20	1.00
679.97	1.00
4,394.85	1.00
1,641.64	1.00
747.88	1.00
1,292.82	1.00
1,250.53	1.00
69.00	1.00
52.31	1.00
1,470.00	1.00
32.16	1.00
199.50	1.00
0.585	122.00
66.00	1.00
8,318.24	1.00
31.30	1.00
601.93	1.00
50.60	1.00
946.86	1.00
0.00	0.00

135.24	1.00
284.56	1.00
14.71	1.00
0.00	0.00
504.87	1.00
354.64	1.00
0.00	0.00
3.59	4.00
5.99	1.00
80.41	1.00
14.99	3.00
7.99	1.00
6.99	1.00
12.01	1.00
6.99	4.00
35.00	1.00
293.10	1.00
0.00	1.00
200.00	1.00
50.82	1.00
1,896.31	1.00
0.585	4.00
16.50	1.00
182.95	1.00
20.95	1.00
321.83	1.00
0.00	0.00
16.50	1.00
4.99	1.00
1,214.40	1.00
6,234.37	1.00
4,324.99	1.00
9,968.63	1.00
4,709.14	1.00
786.75	1.00
140.18	1.00
75.68	1.00
3,407.87	1.00
1,088.84	1.00
2.49	2.00
16.99	2.00
2.49	1.00
6.29	4.00
5.39	1.00
10.49	1.00
36,000.00	1.00
12,000.00	1.00
83.71	1.00
16.50	1.00
0.585	72.60

750.00	3.00
16.50	9.00
33.00	5.00
261.23	1.00
244.00	1.00
75.00	1.00
1,251.09	1.00
3,459.61	1.00
173.14	5.50
155.23	4.50
0.585	178.90
16.50	7.00
33.00	5.00
50.00	16.00
134.07	1.00
111.80	1.00
108.74	1.00
853.54	1.00
49.94	1.00
789.07	1.00
39.26	1.00
16.50	5.00
33.00	3.00
0.585	191.10
16.50	1.00
0.585	87.20
0.585	214.90
503.00	1.00
1,290.00	1.00
1,521.22	1.00
1,214.39	1.00
150.00	1.00
1,079.95	1.00
33.99	1.00
36.00	1.00
0.585	13.30
105.00	1.00
75.00	1.00
207.50	1.00
245.00	1.00
471.00	1.00
245.00	1.00
322.90	1.00
885.00	1.00
6,645.75	1.00
139.95	1.00
34.56	1.00
615.00	4.00
33.31	1.00
101.43	1.00

50.17	1.00
257.79	1.00
17.97	1.00
38.94	1.00
244.68	1.00
417.15	1.00
263.47	1.00
519.63	1.00
415.50	1.00
467.16	1.00
99.00	1.00
0.00	1.00
2,430.00	1.00
1,120.57	1.00
135.81	1.00
87.07	1.00
6.58	1.00
7,000.00	1.00
6,163.98	1.00
0.585	45.20
86.52	1.00
7.42	6.00
42.10	1.00
0.00	1.00
50.00	1.00
25.00	2.00
20.00	3.00
55.00	12.00
521.00	1.00
207.00	1.00
519.50	1.00
91.62	1.00
147.50	1.00
8,372.25	1.00
0.56	1,097.00
1.36	949.60
423.86	1.00
93.66	1.00
1,054.11	1.00
1,225.00	1.00
2,935.12	1.00
50.01	1.00
7.99	1.00
4,177.00	1.00
993.50	1.00
448.65	1.00
235.83	1.00
167.46	2.00
290.00	1.00
102.11	1.00

191.74	1.00
2,811.92	1.00
231.26	1.00
204.60	1.00
0.00	0.00
25.00	1.00
25.00	1.00
99.51	1.00
50.00	1.00
3,875.00	1.00
11,303.37	1.00
70.00	1.00
57.94	1.00
87.50	1.00
56.76	1.00
99.00	1.00
0.00	1.00
168.00	1.00
150.00	1.00
219.80	1.00
50.00	1.00
50.00	1.00
20.44	1.00
83.55	1.00
60.00	10.00
7,139.49	1.00
14.99	1.00
33.94	1.00
41.33	1.00
114.89	1.00
7.35	2.00
31.46	1.00
670.17	1.00
18.12	1.00
244.00	1.00
1.00	693.00
139.93	1.00
3.87	2.00
104.79	1.00
94.49	1.00
0.585	216.00
1,200.00	1.00
1,100.00	1.00
21.48	1.00
55.00	1.00
36.00	1.00
0.00	1.00
103.80	1.00
99.00	1.00
0.00	1.00

33.75	1.00
14.25	1.00
1,195.00	1.00
245.00	1.00
9,713.97	1.00
701.01	1.00
900.00	1.00
218.47	1.00
11,840.00	1.00
213.91	1.00
41.60	1.00
100.31	1.00
3.00	1.00
342.00	1.00
280.00	1.00
26.09	4.00
22.00	1.00
39.49	1.00
201.41	1.00
304.84	1.00
3,176.47	1.00
1,626.10	1.00
166.68	1.00
750.00	1.00
28.64	1.00
10.74	1.00
448.07	1.00
190.50	1.00
40.00	1.00
121.64	1.00
252.00	1.00
131.40	1.00
7.14	1.00
4.25	64.00
27.20	1.00
287.07	1.00
10.00	30.00
52.50	1.00
520.72	1.00
680.72	1.00
369.45	1.00
35.73	1.00
65.35	1.00
78.34	1.00
517.00	1.00
90.00	1.00
245.23	1.00
0.00	1.00
112.40	1.00
129.11	1.00

3,000.00	1.00
0.585	104.40
18.87	10.00
20.00	10.00
92.23	1.00
455.93	1.00
26.98	1.00
19.20	2.00
1,200.00	1.00
900.00	1.00
1,125.00	1.00
58.00	1.00
79.20	1.00
336.46	1.00
12.47	1.00
9.73	5.00
16.30	1.00
8.39	1.00
5.38	6.00
581.00	1.00
7,549.68	1.00
3,333.92	1.00
69.50	1.00
75.04	1.00
168.60	1.00
7,000.00	1.00
14,210.00	1.00
202.99	4.00
173.14	5.50
155.23	4.50
550.00	1.00
2,332.90	1.00
415.12	1.00
307.00	1.00
0.00	1.00
307.00	1.00
0.00	1.00
3,110.00	1.00
5,900.00	1.00
42.44	1.00
3,908.76	1.00
695.00	1.00
129.50	1.00
111.00	1.00
0.00	0.00
234.66	1.00
349.97	1.00
60.00	1.00
0.00	1.00
125.06	1.00

5,654.55	1.00
0.00	1.00
404.79	1.00
47.38	1.00
56.00	1.00
47.92	1.00
0.00	1.00
75.33	1.00
1.50	1.00
1.50	1.00
7,466.40	1.00
135.00	1.00
79.28	1.00
14.00	1.00
43.44	1.00
25.00	1.00
1,923.08	1.00
200.00	2.00
4,632.00	1.00
517.98	8.00
35.00	1.00
125.00	1.00
86.89	1.00
64.02	1.00
44.97	1.00
489.00	1.00
658.80	1.00
63.60	1.00
258.00	1.00
147.93	1.00
3,531.49	1.00
32.98	1.00
39.39	1.00
588.72	1.00
584.94	1.00
1,099.99	1.00
48.00	1.00
467.40	1.00
0.00	1.00
737.00	1.00
52.35	1.00
4.98	1.00
3,522.56	1.00
153.52	1.00
38.47	1.00
1,935.65	1.00
317.08	1.00
39.99	10.00
35.79	1.00
32.99	1.00

0.00	0.00
56.45	1.00
553.14	1.00
19.84	1.00
34.99	2.00
9.85	100.00
0.00	0.00
53.93	1.00
1.95	1.00
51.91	1.00
117.87	1.00
110.15	1.00
35.73	1.00
74.97	1.00
100.00	23.00
225.00	8.00
225.00	8.00
541.80	1.00
380.00	1.00
128.00	1.00
44.25	1.00
180.74	1.00
20.44	1.00
29.91	1.00
43.16	1.00
33.52	1.00
102.76	1.00
15.26	1.00
18.93	1.00
38.66	1.00
247.50	1.00
155.00	1.00
553.80	1.00
111.93	1.00
90.25	1.00
37.93	2.00
75.74	1.00
36.19	1.00
31.19	4.00
14.99	1.00
15.87	1.00
8.39	2.00
14.77	1.00
234.88	1.00
10.66	1.00
59.99	1.00
567.79	1.00
77.87	1.00
111.12	1.00
1,245.26	1.00

113.15	1.00
1,086.00	1.00
88.50	1.00
366.00	1.00
43.00	1.00
150.00	1.00
1,957.98	1.00
2,300.00	1.00
942.70	1.00
1,396.70	1.00
1,424.86	1.00
2,300.00	1.00
1,115.94	1.00
2,241.22	1.00
641.94	1.00
1,052.68	1.00
12.00	1.00
24.09	1.00
105.00	1.00
24.99	1.00
14.50	1.00
46.20	1.00
44.23	1.00
620.00	1.00
280.00	1.00
2,507.40	1.00
12.69	1.00
11.85	1.00
27.24	1.00
641.50	1.00
42.80	1.00
608.24	1.00
681.35	1.00
121.96	1.00
20.67	1.00
14.99	1.00
180.00	1.00
100.26	1.00
543.25	1.00
235.00	1.00
636.33	1.00
8.00	1.00
3.39	1.00
9.99	1.00
11.98	1.00
12.00	1.00
11.98	1.00
129.96	1.00
138.64	1.00
24.00	2.00

18.25	1.00
1.90	75.00
25,200.00	1.00
18,720.00	1.00
0.00	1.00
0.00	1.00
0.00	1.00
1,680.00	1.00
1,680.00	1.00
1,680.00	1.00
1,680.00	1.00
1,680.00	1.00
1,680.00	1.00
1,680.00	1.00
1,680.00	1.00
1,680.00	1.00
1,680.00	1.00
0.00	1.00
7,590.71	1.00
1,923.89	1.00
174.00	3.00
120.15	1.00
1,040.00	1.00
447.00	1.00
10.00	1.00
599.35	1.00
217.25	1.00
187.31	1.00
39.60	1.00
4.103	600.80
4.318	1,860.00
1,372.99	1.00
109.00	1.00
11.0667	3.00
22.12	1.00
13.812	6.00
8.1563	12.00
8.1563	12.00
8.558	12.00
27.5717	2.00
637.55	1.00
19.42	1.00
39.25	1.00
16.45	1.00
295.83	1.00
31.99	1.00
121.05	1.00
2,695.00	1.00
261.99	1.00
49.96	1.00

59.68	10.00
201.88	1.00
1,200.00	1.00
1,200.00	1.00
11.33	1.00
4,711.00	1.00
14.95	1.00
14.02	1.00
18.98	1.00
327.03	1.00
0.585	166.20
10.39	1.00
9.99	2.00
19.50	1.00
211.72	1.00
36.00	4.00
12.97	1.00
9.85	2.00
5.99	1.00
41.10	1.00
25.95	1.00
238.65	1.00
112.00	1.00
1,265.98	1.00
685.92	1.00
206.03	1.00
175.88	1.00
175.88	1.00
39.98	1.00
88.00	1.00
95.27	1.00
12.95	3.00
130.90	1.00
368.66	1.00
50.00	1.00
12.00	1.00
19.63	1.00
12.30	1.00
168.27	12.00
3,866.48	1.00
46.94	1.00
0.00	1.00
20.00	1.00
860.00	1.00
860.00	1.00
17.95	1.00
1.48	1.00
403.92	1.00
135.00	4.00
0.32	1.00

7.57	1.00
57.00	1.00
90.84	1.00
15.00	1.00
131.34	1.00
69.75	1.00
78.66	1.00
25.98	1.00
98.96	1.00
59.03	1.00
56.80	1.00
181.29	1.00
1,194.33	1.00
270.35	1.00
256.83	1.00
1,782.65	1.00
0.00	1.00
36.85	1.00
7.98	1.00
8.96	1.00
7.99	1.00
6.67	1.00
15.99	1.00
13.98	1.00
39.99	1.00
378.00	1.00
78.49	1.00
118.93	1.00
3,215.69	1.00
1,940.00	1.00
231.00	1.00
2,000.00	1.00
6.50	1.00
151.67	1.00
32.99	1.00
182.82	1.00
140.40	1.00
52.50	1.00
9.90	1.00
523.80	1.00
1,245.00	1.00
2,000.00	1.00
5,905.00	1.00
20.98	1.00
25.90	1.00
44.00	1.00
200.00	1.00
67,317.92	1.00
599.80	1.00
67.20	1.00

1,321.60	1.00
29.49	1.00
41.15	1.00
1,923.29	1.00
2,010.00	1.00
64.58	1.00
107.17	1.00
35.98	1.00
74.00	1.00
148.61	1.00
189.31	1.00
150.52	1.00
139.02	1.00
63.18	1.00
42.12	1.00
906.00	1.00
0.00	1.00
615.37	1.00
743.44	1.00
477.50	1.00
309.15	1.00
128.64	1.00
36.62	1.00
77.22	1.00
35.10	1.00
397.78	1.00
71.81	1.00
25.10	1.00
19.79	1.00
0.00	0.00
16,845.00	1.00
299.50	1.00
139.30	1.00
48.00	1.00
177.75	1.00
95.50	1.00
67.15	1.00
25.93	1.00
82.75	1.00
451.95	1.00
85.17	1.00
521.62	1.00
0.00	1.00
22.00	30.00
170.15	1.00
240.00	1.00
68.93	1.00
140.00	1.00
140.00	1.00
453.13	1.00

0.00	1.00
1.00	399.00
11,060.73	1.00
72,712.33	1.00
0.585	142.00
2,040.00	1.00
199.99	32.00
155.51	1.00
0.00	1.00
0.00	1.00
63.80	1.00
16.45	1.00
85.70	1.00
296.14	1.00
293.00	1.00
25.00	6.00
146.45	1.00
15.58	1.00
11.99	1.00
22.98	1.00
10.35	10.00
36.97	2.00
15.00	2.00
17.99	8.00
26.47	1.00
15.98	1.00
0.00	1.00
789.37	1.00
133.94	1.00
94.47	1.00
92.93	1.00
0.585	207.00
1,927.50	1.00
188.94	1.00
2,123.90	1.00
1,200.00	1.00
154.00	1.00
0.00	1.00
361.00	1.00
144.00	1.00
64.00	1.00
744.00	1.00
1,181.11	3.00
0.00	0.00
420.33	1.00
126.91	1.00
0.585	113.00
17.50	30.00
0.00	1.00
59.90	1.00

132.80	1.00
187.94	1.00
79.99	1.00
0.00	0.00
698.00	1.00
34.98	1.00
22.40	1.00
100.00	1.00
50.00	1.00
44.83	1.00
52.70	1.00
449.99	2.00
114.48	1.00
442.66	1.00
37.98	13.00
6.00	1.00
162.17	1.00
610.97	1.00
41.98	1.00
98.28	1.00
769.78	1.00
604.35	1.00
375.00	1.00
29.75	1.00
134.43	1.00
75.00	1.00
100.00	1.00
125.00	1.00
932.33	1.00
50.00	35.00
81.70	1.00
51.21	1.00
34.00	1.00
1,824.36	1.00
1,608.85	1.00
21.95	1.00
55.00	1.00
1,158.50	1.00
360.89	1.00
5,210.00	1.00
226.24	1.00
575.00	1.00
15.52	1.00
17.99	1.00
16.98	2.00
40.00	1.00
93.12	1.00
77.68	1.00
43.00	1.00
5.00	2.00

150.00	1.00
450.00	1.00
50.00	1.00
33.50	1.00
5.00	1.00
55.70	1.00
270.00	2.00
35.00	1.00
67.30	1.00
0.56	1,355.00
1.36	898.90
36.04	1.00
195.47	1.00
157.50	1.00
24.95	1.00
88.54	1.00
620.50	1.00
0.00	0.00
357.50	1.00
670.12	1.00
15.97	1.00
9.39	8.00
18.98	1.00
230.99	1.00
342.06	1.00
35.97	1.00
277.50	1.00
51.05	1.00
158.92	1.00
755.62	1.00
76.05	1.00
16.918	2.00
236.16	1.00
25.27	2.00
8.95	3.00
1,600.00	1.00
16.50	2.00
87.40	1.00
286.23	1.00
259.12	1.00
749.00	1.00
16.50	4.00
33.00	1.00
16.50	4.00
33.00	7.00
16.50	6.00
16.50	2.00
5.00	1.00
40.08	1.00
33.92	1.00

33.00	3.00
25.56	1.00
54.99	1.00
17.96	1.00
75.03	1.00
100.00	1.00
20.00	1.00
82.50	1.00
3.00	1.00
144.00	1.00
159.51	1.00
640.00	1.00
305.70	1.00
150.00	1.00
150.00	1.00
492.25	1.00
14.95	1.00
25.00	1.00
50.28	1.00
500.00	1.00
85.26	1.00
480.78	1.00
300.00	1.00
50.00	3.00
3,487.56	1.00
45.60	1.00
16.50	2.00
120.95	1.00
5,605.00	1.00
9,012.85	1.00
1,948.72	1.00
62.94	1.00
604.99	1.00
27.35	1.00
11.89	1.00
146.30	1.00
146.00	1.00
181.32	1.00
37.98	1.00
56.06	1.00
1,024.40	1.00
1,676.04	1.00
1,200.00	1.00
210.00	1.00
94.74	1.00
290.20	1.00
305.80	1.00
22.60	1.00
200.00	1.00
200.00	2.00

49.00	1.00
26.48	1.00
293.44	1.00
76.99	1.00
300.00	1.00
127.12	1.00
155.00	1.00
4,400.00	1.00
0.585	133.00
55.69	1.00
62.31	1.00
20,819.97	1.00
0.00	1.00
0.00	1.00
28,607.97	1.00
0.00	1.00
0.00	1.00
0.585	230.60
495.00	1.00
0.00	1.00
46.22	1.00
24.00	1.00
19.35	1.00
19.35	1.00
75.73	1.00
32.00	1.00
1,170.00	1.00
1,200.00	1.00
1.00	1.00
126.00	1.00
0.585	267.40
51.97	1.00
79.82	1.00
641.50	1.00
71.64	1.00
0.00	1.00
16.99	1.00
21.79	1.00
9.66	2.00
15.79	1.00
37.98	1.00
631.31	1.00
145.20	1.00
39.39	3.00
120.35	1.00
1,993.24	1.00
54.20	3.00
84.55	1.00
194.74	1.00
0.585	16.00

6.95	5.00
6.95	7.00
6.95	10.00
43.90	1.00
0.585	200.00
0.585	272.00
101.43	1.00
89.90	1.00
2,614.26	1.00
626.90	1.00
119.99	1.00
1,190.90	1.00
1,190.90	1.00
99.96	1.00
99.96	1.00
99.96	1.00
603.23	1.00
1,206.46	1.00
1,191.08	1.00
1,824.18	1.00
21.15	1.00
340.00	1.00
1,321.50	1.00
0.00	0.00
67.99	1.00
80.00	1.00
113.93	1.00
28.99	1.00
242.76	1.00
82.55	1.00
633.35	1.00
37.24	1.00
5.99	1.00
12.99	1.00
186.66	1.00
228.04	1.00
341.92	1.00
55.93	1.00
100.13	1.00
18.59	1.00
11.31	1.00
58.00	1.00
972.26	1.00
7.49	1.00
12.00	1.00
88.64	1.00
17.07	1.00
57.08	1.00
41.15	1.00
369.98	2.00

55.00	1.00
550.00	1.00
192.24	1.00
62.50	1.00
2,020.50	1.00
673.50	1.00
0.00	1.00
138.65	1.00
0.00	1.00
13.98	1.00
19.49	1.00
12.98	1.00
9.99	2.00
33.99	1.00
13.46	2.00
3.00	2.00
600.00	1.00
92.65	1.00
70.30	1.00
126.50	1.00
209.61	1.00
156.00	1.00
252.00	1.00
126.25	1.00
217.60	1.00
7.04	1.00
24.47	1.00
0.585	80.50
29.67	1.00
2,020.50	1.00
1,968.00	1.00
0.00	1.00
20.86	1.00
5.00	1.00
201.34	35.00
1,724.44	1.00
7,000.00	1.00
1,709.98	1.00
0.00	1.00
0.00	0.00
45.00	1.00
100.00	1.00
16,231.25	1.75
41,559.16	1.00
203.00	1.00
349.00	1.00
107.57	1.00
9.25	1.00
2,191.52	1.00
50.43	1.00

6.99	1.00
102,905.10	1.00
1,261.14	1.00
407.96	1.00
54.96	1.00
2,181.18	1.00
10.49	4.00
399.66	1.00
73.98	1.00
2,279.32	1.00
1,758.92	1.00
83.84	1.00
40.00	1.00
1,200.00	1.00
429.00	1.00
52.50	1.00
6.00	1.00
1.00	1.00
4.99	1.00
738.64	1.00
770.10	1.00
344.44	1.00
0.62	1.00
20.90	1.00
12.09	1.00
43.22	1.00
32.33	1.00
225.66	1.00
1,599.00	1.00
139.90	1.00
70.90	1.00
295.50	1.00
394.45	1.00
258.00	1.00
6.95	1.00
217.60	1.00
30.60	1.00
72.66	1.00
35.85	1.00
29.20	1.00
15.16	1.00
77.35	1.00
11.166	1.00
12,000.39	1.00
1,061.64	1.00
12.32	1.00
64.47	1.00
1,066.69	1.00
107.80	1.00
35.17	1.00

133.94	1.00
136.00	1.00
485.00	1.00
499.00	3.00
70.00	1.00
27.31	1.00
84.04	1.00
795.14	1.00
0.00	1.00
846.61	1.00
0.00	1.00
91.40	1.00
174.12	1.00
52.50	1.00
17.25	1.00
0.44	1.00
245.00	1.00
123.99	1.00
51.26	1.00
214.46	1.00
38.27	1.00
230.25	1.00
67.37	1.00
39.32	1.00
161.39	1.00
17.68	1.00
100.00	1.00
115.00	1.00
40.00	1.00
23.00	1.00
375.00	1.00
54.00	1.00
11.36	1.00
73.90	1.00
12.90	1.00
1,600.00	1.00
535.08	1.00
2,000.00	1.00
25.00	1.00
27,049.84	1.00
0.00	1.00
0.00	1.00
595.54	1.00
91.42	1.00
155.23	3.00
173.14	5.00
99.08	1.00
200.00	1.00
95.99	2.00
688.46	1.00

373.43	1.00
164.25	1.00
3,200.00	1.00
250.00	5.00
250.00	1.00
33.00	60.00
33.00	60.00
0.00	1.00
128.00	1.00
169.43	1.00
8.99	1.00
0.00	0.00
50.00	1.00
55.96	1.00
63.55	1.00
6,216.18	1.00
210.38	1.00
160.00	1.00
160.00	1.00
160.00	1.00
445.03	1.00
420.87	1.00
36.52	1.00
4,736.00	1.00
2,700.00	1.00
21.98	1.00
14.91	1.00
99.72	1.00
435.46	1.00
462.50	1.00
387.14	1.00
49.68	1.00
466.93	1.00
194.06	1.00
1,223.38	1.00
298.00	1.00
245.82	1.00
194.00	8.50
130.00	2.50
0.59	13.00
284.23	1.00
4.58	1.00
55.00	1.00
7.99	1.00
962.90	1.00
12,036.16	1.00
18,000.00	1.00
8,688.79	1.00
555.55	1.00
0.00	1.00

0.00	1.00
21.00	1.00
417.65	1.00
25.69	1.00
82.06	1.00
318.99	1.00
2,672.68	1.00
61.95	1.00
178.35	1.00
251.15	1.00
233.10	1.00
117.93	1.00
230.58	1.00
0.00	0.00
250.06	1.00
361.20	1.00
333.71	1.00
35.70	1.00
0.00	0.00
34.50	1.00
30.73	1.00
34.50	1.00
30.73	1.00
132.95	1.00
182.96	1.00
42.82	1.00
7.99	1.00
18.98	1.00
10.99	4.00
20.04	1.00
102.46	1.00
26.05	1.00
278.10	1.00
1,405.36	1.00
10.00	1.00
2.66	30.00
1.76	30.00
18.29	1.00
0.00	1.00
900.00	1.00
113.00	1.00
137.15	1.00
1,218.75	1.00
216,704.57	1.00
50.78	1.00
94.03	1.00
81.68	1.00
54.47	1.00
11.76	1.00
108.50	1.00

166.95	1.00
40.83	1.00
40.00	1.00
0.585	195.70
1,483.64	1.00
612.80	1.00
0.585	149.90
100.00	6.00
0.585	111.80
80.19	1.00
12.72	1.00
75.01	1.00
178.54	1.00
99.62	1.00
239.52	1.00
361.20	1.00
95.92	1.00
32.19	1.00
73.43	1.00
370.68	1.00
0.00	0.00
389.73	1.00
200.00	1.00
161.43	1.00
0.585	45.10
0.585	239.00
2,400.00	1.00
70.15	1.00
110.00	1.00
8,394.75	1.00
70.49	1.00
70.49	1.00
78.49	1.00
1,950.00	1.00
422.00	1.00
177.00	1.00
695.00	1.00
283.84	1.00
55.95	1.00
162.92	1.00
25.84	1.00
21.47	1.00
3.95	65.00
3.95	2.00
3.95	13.00
0.00	0.00
1,499.64	1.00
629.00	1.00
104.11	1.00
201.41	1.00

254.95	1.00
388.88	1.00
275.57	1.00
0.00	0.00
82.61	1.00
275.86	1.00
518.33	1.00
38.76	1.00
43.98	1.00
11.16	1.00
0.585	108.40
200.00	1.00
47.92	1.00
2,820.00	1.00
6,243.40	1.00
0.585	2.60
146.06	1.00
61.54	1.00
149.65	1.00
31.98	3.00
1,281.48	1.00
308.58	1.00
379.50	1.00
24.79	1.00
150.00	1.00
5,000.00	1.00
54.70	1.00
12.55	1.00
1,481.73	1.00
52.50	1.00
0.8525	100.00
12.9032	10.00
7.7724	10.00
2.5603	10.00
38.8125	1.00
151.638	1.00
0.00	0.00
10.00	1.00
37.12	1.00
45.29	1.00
670.17	1.00
0.585	45.00
244.00	1.00
479.31	1.00
6.78	1.00
25.54	1.00
910.00	1.00
26.19	2.00
19.89	2.00
185.00	2.00

12.50	2.00
0.00	0.00
3,579.70	1.00
204.22	1.00
144.21	1.00
161.16	1.00
76.20	1.00
3,250.00	1.00
409.75	1.00
0.00	1.00
423.41	1.00
50.98	9.00
45.49	1.00
142.50	1.00
15.30	1.00
5.40	1.00
961.80	1.00
2,792.08	1.00
3.99	10.00
28.76	1.00
144.96	1.00
0.585	61.00
193.83	1.00
0.585	342.20
64.58	1.00
112.50	1.00
249.95	1.00
314.29	1.00
28.50	5.00
23.95	1.00
2.75	1.00
9.39	2.00
8.98	2.00
23.73	2.00
925.76	1.00
938.99	1.00
770.50	1.00
116.23	1.00
91.88	1.00
91.89	1.00
79.56	1.00
640.00	1.00
85.99	1.00
1,992.67	1.00
0.585	159.00
13.90	1.00
1,299.50	1.00
848.28	1.00
961.80	1.00
1,206.48	1.00

1,256.73	1.00
24.99	1.00
1,944.00	1.00
240.69	1.00
206.08	1.00
105.30	1.00
780.05	1.00
724.00	1.37
200.00	1.00
60.70	1.00
14.40	1.00
18.50	1.00
13.50	1.00
7.00	1.00
8.50	1.00
20.94	1.00
7.96	1.00
1,590.00	1.00
40.00	1.00
63.53	1.00
174.30	1.00
19.74	1.00
5.99	1.00
9.00	9.00
11.28	1.00
10.73	2.00
11.16	5.00
7.02	1.00
10.86	5.00
15.99	1.00
28.27	2.00
11.88	1.00
9.99	1.00
11.99	1.00
56.34	10.00
1,064.01	1.00
142.16	1.00
53.786	1.00
550.00	1.00
7,402.61	1.00
169.97	1.00
265.49	1.00
0.00	0.00
98.00	1.00
75.50	1.00
129.00	15.00
353.75	1.00
6.09	2.00
24.31	1.00
22.14	1.00

23.87	1.00
23.87	1.00
101.59	2.00
16.18	2.00
0.68	20.00
6.39	2.00
19.18	1.00
7.39	4.00
20.45	1.00
13.99	1.00
31.66	1.00
8.79	1.00
52.50	1.00
105.00	1.00
217.00	1.00
1,644.10	1.00
82.21	1.00
1,040.00	1.00
52.00	1.00
274.99	1.00
69.99	2.00
67.99	1.00
16.40	1.00
6,580.00	1.00
0.00	1.00
1,029.95	34.00
0.00	1.00
0.00	1.00
875.00	7.00
75.00	1.00
0.00	1.00
0.00	1.00
10.24	1.00
56.26	1.00
334.87	1.00
188.69	1.00
6.45	5.00
10.49	1.00
75.41	1.00
13.99	1.00
45.17	1.00
486.61	1.00
101.00	3.00
1,916.00	1.00
221.90	1.00
7,000.00	1.00
79.44	1.00
9,780.00	1.00
0.00	1.00
146.25	1.00

321.75	1.00
2,000.00	1.00
399.75	1.00
0.00	1.00
1,288.05	1.00
0.00	1.00
104.55	1.00
49.95	1.00
59.95	1.00
39.95	1.00
29.95	1.00
34.95	2.00
56.95	1.00
39.95	1.00
49.95	1.00
5,104.75	1.00
75.00	2.00
341.32	1.00
1,615.00	1.00
140.00	1.00
356.86	1.00
6.99	1.00
40.82	1.00
677.50	1.00
12.40	1.00
23.96	1.00
20.00	1.00
52.50	1.00
5,184.35	1.00
64.26	1.00
48.89	1.00
3.58	1.00
51.92	1.00
197.00	1.00
197.00	1.00
59.98	1.00
2.34	110.00
0.00	0.00
0.78	1.00
3.99	1.00
7.99	1.00
10.92	1.00
37.98	1.00
27.20	1.00
33.30	1.00
146,000.00	1.00
146,000.00	1.00
44.97	1.00
620.00	1.00
17.97	1.00

50.00	54.50
87.20	1.00
1,012.04	1.00
361.26	1.00
183.24	1.00
1,490.23	1.00
332.09	1.00
30.26	1.00
70.00	1.00
197.00	1.00
1.00	1.00
394.27	1.00
281.88	1.00
141.48	1.00
492.00	1.00
375.00	1.00
174.00	1.00
3,010.00	1.00
89.00	1.00
289.89	1.00
474.47	1.00
212.56	1.00
240.00	1.00
710.00	1.00
247.50	1.00
41.54	1.00
479.36	1.00
908.60	1.00
189.00	1.00
549.00	1.00
1,017.16	1.00
117.15	1.00
40.00	1.00
0.585	391.40
15.84	1.00
9.99	1.00
67.00	2.00
13.28	1.00
0.00	1.00
0.00	0.00
269.63	1.00
981.57	1.00
1,924.51	1.00
1,200.00	1.00
1,200.00	1.00
1,200.00	1.00
576.00	1.00
0.00	1.00
43.10	1.00
17.12	1.00

259.20	1.00
6.99	2.00
22.69	4.00
17.99	1.00
19.99	1.00
5.29	1.00
2.09	2.00
215.70	1.00
129.00	2.00
182.85	60.00
387.10	2.00
138.00	1.00
116.00	1.00
28.16	1.00
59.00	1.00
11.97	1.00
25.00	2.00
98.50	1.00
265.00	1.00
378.48	1.00
88.86	1.00
700.00	1.00
31.44	1.00
0.56	1,093.00
1.36	812.20
49.00	1.00
250.00	1.00
130.50	1.00
62.96	1.00
200.00	1.00
4,326.00	1.00
39.94	1.00
10.36	2.00
5.99	1.00
28.88	1.00
8.25	1.00
100.00	5.00
4.85	300.00
365.75	1.00
187.75	1.00
1,000.00	1.00
85,187.27	1.00
85,307.40	1.00
813.15	1.00
48,135.30	1.00
2,200.00	1.00
1,333.50	1.00
2,750.00	1.00
561.00	2.00
25.50	2.00

116.35	2.00
567.00	1.00
645.00	1.00
60.00	1.00
114.45	1.00
847.38	1.00
311.84	1.00
150.00	1.00
327.38	1.00
766.68	1.00
186.56	1.00
7,137.98	1.00
9.00	1.00
23.98	1.00
8.99	1.00
38.67	1.00
9.95	1.00
10.26	1.00
2.49	1.00
14.18	1.00
8,210.80	1.00
363.17	1.00
13.2466	12.00
166.95	1.00
74.00	1.00
11.48	1.00
23.98	1.00
54.61	1.00
21.60	1.00
25.00	1.00
87.50	1.00
37,163.37	1.00
316.79	1.00
613.43	1.00
297.50	1.00
260.00	1.00
1,283.90	1.00
572.53	1.00
18.19	1.00
36.98	1.00
187.88	1.00
33.58	1.00
35.45	1.00
12.00	1.00
25.90	1.00
40.90	1.00
57.64	1.00
740.00	1.00
0.00	0.00
29.95	1.00

342.50	1.00
385.89	1.00
2,097.70	1.00
229,330.00	1.00
2.69	189.00
79.98	1.00
6.99	1.00
1,230.00	1.00
357.45	1.00
336.00	1.00
525.00	1.00
981.75	1.00
172.00	1.00
36.00	1.00
311.48	1.00
165.31	1.00
50.22	1.00
10.00	5.00
245.00	1.00
51.47	1.00
35.83	1.00
7,266.00	1.00
133.74	1.00
41.50	1.00
13.62	1.00
109.80	70.00
125.95	35.00
35.70	1.00
441.18	1.00
670.37	1.00
13.99	1.00
14.99	2.00
12.50	15.00
16.43	12.00
10.59	27.00
21.50	5.00
7.90	1.00
169.18	1.00
0.585	47.00
0.585	39.40
733.60	1.00
39.11	1.00
23.54	1.00
70.00	1.00
103.75	1.00
670.00	1.00
1,000.00	1.00
1,860.00	1.00
14.95	1.00
187.70	1.00

450.00	1.00
34.14	1.00
29.92	1.00
2.96	1.00
25.60	1.00
8.36	1.00
90.00	1.00
10.88	1.00
19.79	1.00
15.28	1.00
113.80	1.00
267.27	1.00
510.00	1.00
34.00	1.00
260.15	1.00
29.00	1.00
375.00	1.00
150.00	1.00
36.00	1.00
25.00	1.00
36.00	1.00
0.00	0.00
1,200.00	1.00
2,447.50	1.00
232.50	1.00
12.00	21.00
73.75	1.00
3,086.50	1.00
9.98	1.00
10.50	1.00
109.71	1.00
0.585	88.00
27.99	1.00
13.69	1.00
250.00	2.00
1,000.00	1.00
19.90	1.00
315.17	1.00
15,551.11	1.00
294.00	1.00
8.98	1.00
81.98	1.00
399.05	1.00
384.99	1.00
556.00	1.00
54.25	1.00
112.70	1.00
356.86	1.00
895.50	1.00
567.21	1.00

395.00	1.00
87.63	1.00
28.00	1.00
30.00	1.00
60.97	1.00
252.00	4.00
3,000.00	1.00
354.00	1.00
0.00	0.00
19.89	2.00
32.95	3.00
3,715.00	1.00
210.00	1.00
10.50	1.00
495.00	1.00
8,016.85	1.00
9,752.74	1.00
52.20	1.00
173.14	9.00
155.23	8.50
511.41	1.00
234.50	1.00
115.86	1.00
0.00	0.00
284.92	1.00
0.00	1.00
28.43	1.00
16.46	1.00
212.00	2.00
250.00	1.00
450.00	1.00
37.67	1.00
59.00	1.00
165.92	1.00
71.46	1.00
9,752.74	1.00
149.40	1.00
105.97	1.00
2,575.00	1.00
0.00	1.00
0.585	60.60
23.38	1.00
80.00	1.00
31.88	1.00
0.585	143.40
9.38	1.00
5.99	1.00
82.02	1.00
125.01	1.00
100.00	1.00

61.00	1.00
0.585	152.10
192.00	1.00
224.00	1.00
0.585	175.30
16.09	1.00
5,182.00	1.00
233.74	1.00
1,365.19	1.00
618.80	1.00
190.00	1.00
0.00	1.00
105.00	1.00
10.00	1.00
660.00	1.00
47.25	1.00
7.09	1.00
0.585	18.30
0.585	46.60
2,577.78	1.00
101.79	1.00
56.64	1.00
734.59	1.00
208.64	1.00
75.68	1.00
3,407.87	1.00
753.06	1.00
20.75	1.00
0.00	0.00
1,360.25	1.00
13,303.48	1.00
13,396.90	1.00
0.00	1.00
185.24	1.00
0.2477	200.00
21.34	1.00
4.7196	5.00
4.7196	5.00
0.0356	100.00
0.0392	100.00
0.062	100.00
0.0579	100.00
8.3924	4.00
1.6157	10.00
1.8509	10.00
0.0216	200.00
6.9225	6.00
2.9893	6.00
5.5486	10.00
0.0843	100.00

100.6225	2.00
0.585	40.00
670.17	1.00
188.00	1.00
0.585	40.00
244.00	1.00
411.41	1.00
1,368.00	1.00
513.00	1.00
0.585	207.70
31.49	3.00
495.00	12.00
13.90	1.00
12.00	1.00
20.97	1.00
1,079.94	1.00
81.14	1.00
10.00	2.00
108.25	2.00
16,258.00	1.00
9.19	1.00
79.37	1.00
63.93	1.00
12.96	1.00
3,413.47	1.00
1,368.00	1.00
513.00	1.00
72.55	1.00
34.45	5.00
622.88	1.00
647.37	1.00
46.80	1.00
153.69	1.00
0.585	159.00
126.26	1.00
21.12	1.00
146.25	1.00
1,200.00	1.00
1,200.00	1.00
17,000.00	1.00
8,500.00	1.00
16,500.00	1.00
1,515.00	1.00
19,686.84	1.00
670.00	1.00
4,290.00	1.00
508.72	1.00
723.00	1.00
6,405.49	1.00
487.23	1.00

139.00	1.00
115.00	1.00
50.00	1.00
100.00	1.00
212.80	1.00
149.53	1.00
20.00	2.00
379.00	1.00
34.98	1.00
1,817.08	1.00
1,933.49	1.00
70.00	1.00
91.79	1.00
44.72	1.00
19.98	1.00
44.91	1.00
5,567.50	1.00
20,000.00	1.00
0.00	1.00
119.97	1.00
129.95	1.00
0.585	96.00
550.00	1.00
316.80	1.00
128.40	1.00
10.00	1.00
360.00	1.00
10.00	1.00
93.00	1.00
12.00	1.00
346.44	1.00
196.48	1.00
120.98	1.00
229,330.00	1.08
41.50	1.00
13.62	1.00
133.74	1.00
493.47	1.00
1,035.60	1.00
0.585	57.30
0.585	37.60
0.585	260.50
19.99	50.00
118.09	1.00
95.59	1.00
83.07	1.00
0.00	1.00
361.00	1.00
144.00	1.00
64.00	1.00

744.00	1.00
1,181.00	3.00
0.00	0.00
4,390.48	1.00
4,390.48	1.00
0.585	25.00
10.00	1.00
39.91	1.00
131.45	1.00
938.56	1.00
379.00	1.00
35.69	1.00
0.585	153.00
0.585	245.00
37.20	1.00
61.86	1.00
1,000.00	1.00
48.00	1.00
205.00	1.00
120.00	1.00
530.00	1.00
1,236.48	1.00
137.55	1.00
62.78	1.00
199.00	3.00
17.56	1.00
196.50	1.00
318.86	1.00
6.45	1.00
2.00	1.00
0.93	1.00
460.00	1.00
431.50	1.00
460.50	1.00
600.00	1.00
1,116.99	1.00
200.00	1.00
24.65	1.00
164.97	1.00
100.00	1.00
32.04	1.00
19.42	1.00
15.87	1.00
29.79	1.00
61.00	1.00
61.00	1.00
31,150.00	1.00
57.50	1.00
26.14	1.00
675.00	1.00

1,800.00	1.00
609.25	1.00
1,453.19	1.00
37.59	1.00
864.00	1.00
1,818.02	1.00
170.91	1.00
500.00	1.00
58.20	1.00
20.24	1.00
52.68	1.00
180.00	9.00
68.68	1.00
59.44	1.00
66.28	1.00
44.46	1.00
66.28	1.00
29.43	1.00
26.91	1.00
26.91	1.00
26.91	1.00
137.78	1.00
1,723.28	1.00
4.0878	10.00
0.0216	200.00
11.0667	2.00
0.00	0.00
0.585	20.58
0.585	30.71
3,064.18	1.00
0.585	10.40
0.585	13.00
105.19	1.00
964.94	1.00
102.46	1.00
1.25	5.00
432.00	1.00
0.585	22.80
34,277.00	1.00
59.02	1.00
0.00	0.00
137.78	1.00
107.95	1.00
5,296.97	1.00
317.79	1.00
900.00	1.00
50,000.00	1.00
231.00	1.00
34.92	1.00
28.45	1.00

0.585	162.60
45.40	1.00
82.22	1.00
63.15	1.00
35.94	1.00
0.585	85.40
0.585	46.00
129,785.55	1.00
7,475.00	1.00
200.00	1.00
1,675.00	1.00
188.12	1.00
0.585	227.10
6,900.00	1.00
243.70	1.00
232.50	1.00
769.66	1.00
1,448.94	1.00
0.585	192.80
1,800.00	1.00
75.00	216.75
2,160.00	1.00
1,070.00	1.00
231.00	1.00
117.30	1.00
694.30	1.00
5,297.87	1.00
0.585	62.10
268.45	1.00
2,973.60	1.00
21,430.29	1.00
219.27	1.00
345.79	1.00
875.14	1.00
1,184.06	1.00
58.78	1.00
1,301.17	1.00
286.62	1.00
426.35	1.00
1,292.06	1.00
1,252.40	1.00
83.08	1.00
90.95	1.00
410.00	1.00
1,756.64	1.00
0.56	1,195.00
1.36	546.40
105.49	1.00
1,200.00	1.00
5,000.00	1.00

323.99	2.00
19.99	1.00
0.585	273.10
0.585	248.80
11.22	1.00
9.11	1.00
8.99	1.00
36.35	1.00
0.585	121.00
50.09	1.00
0.585	33.00
354.00	1.00
0.00	0.00
0.585	178.90
0.585	99.60
0.585	119.70
0.585	83.25
1,720.00	1.00
0.585	199.00
15,000.00	1.00
144.00	1.00
33,882.65	1.00
17.45	1.00
176.50	1.00
750.00	1.00
104.78	1.00
19.18	1.00
4.47	5.00
11.99	1.00
7.39	4.00
4.42	1.00
16.95	1.00
2.70	1.00
1,453.19	1.00
11,576.40	1.00
14,104.00	1.00
5,591.30	1.00
369.60	1.00
1,668.40	1.00
2,935.12	1.00
5,000.00	1.00
250.00	1.00
5,000.00	1.00
5,000.00	1.00
153.87	1.00
153.87	1.00
13.89	1.00
5.99	1.00
19.97	4.00
3,500.00	1.00

5,000.00	1.00
10.00	12.00
45.00	12.00
1,500.00	1.00
3,500.00	1.00
1,500.00	1.00
5,000.00	1.00
12,000.00	1.00
10,000.00	1.00
500.00	1.00
1,000.00	1.00
250.00	1.00
250.00	1.00
3,000.00	1.00
250.00	1.00
3,000.00	1.00
1,500.00	1.00
5,000.00	1.00
5.68	1,375.50
0.585	217.00
5.68	608.80
45.00	17.00
0.585	37.90
0.585	108.00
0.585	103.70
0.585	38.50
0.585	44.40
15.84	1.00
9.99	1.00
648.00	1.00
100.00	1.00
70.89	1.00
3,649.00	2.00
228.00	1.00
169.00	1.00
169.00	1.00
87.50	1.00
274.50	1.00
323.99	8.00
2,000.00	1.00
2,000.00	1.00
478.94	1.00
27.00	1.00
2,682.00	1.00
115,305.00	1.00
34,144.00	1.00
250,551.00	1.00
11,326.00	1.00
27,801.00	1.00
18,629.77	1.00

44,180.90	1.00
576.00	1.00
75.00	1.00
586.50	1.00
1,348.20	1.00
87.50	1.00
25,200.00	1.00
9,600.00	1.00
1,200.00	1.00
301.75	1.00
265.58	1.00
38.25	1.00
733.95	1.00
24.54	40.00
103.80	1.00
121.10	1.00
7,777.56	1.00
16.28	20.00
1,986.51	1.00
174.00	1.00
51.95	1.00
788.78	1.00
788.78	1.00
126.07	1.00
25.84	1.00
12.60	1.00
4.00	1.00
929.00	1.00
94.81	1.00
3,965.00	1.00
19.99	1.00
5.99	1.00
30.99	1.00
30.99	1.00
50.02	1.00
2,739.80	1.00
149.54	1.00
200.00	1.00
63.02	1.00
14.99	1.00
19.99	1.00
176.45	1.00
854.15	1.00
42.75	1.00
74.25	1.00
865.00	1.00
31.88	1.00
222.08	1.00
29.70	1.00
218.83	9.00

530.55	3.00
0.00	1.00
3,346.00	1.00
2,209.00	1.00
2,898.00	1.00
1,259.00	1.00
1,259.00	1.00
1,368.00	1.00
1,368.00	1.00
2,136.00	1.00
2,190.00	1.00
2,250.00	1.00
7,437.60	1.00
12,497.63	1.00
0.00	0.00
76.38	1.00
351.13	1.00
195.00	1.00
679.00	1.00
49.00	1.00
417.13	1.00
900.00	1.00
300.77	1.00
342.39	1.00
179.00	1.00
3.00	37.00
399.00	1.00
52.79	7.00
13,128.12	1.00
5,850.00	1.00
115.25	1.00
328.99	1.00
6.60	6.00
40.98	1.00
277.20	1.00
351.00	1.00
900.00	1.00
10.00	1.00
5,952.75	1.00
81.06	1.00
99.75	1.00
1,936.66	1.00
105.00	1.00
37.78	4.00
323.99	10.00
99.75	1.00
1,470.00	1.00
35.00	1.00
730.24	1.00
14.67	1.00

404.29	1.00
811.97	1.00
999.24	1.00
22.90	1.00
177.50	1.00
0.00	1.00
0.00	1.00
4.62	1.00
800.00	1.00
25.59	1.00
59.99	4.00
46.77	1.00
264.84	1.00
388.00	8.00
67,317.92	1.00
177.93	1.00
274.91	1.00
1,224.55	1.00
204,807.32	1.00
187.50	8.00
218.57	1.00
1,194.00	1.00
259.00	1.00
645.00	1.00
645.00	1.00
645.00	1.00
250.00	1.00
645.00	1.00
645.00	1.00
50.00	1.00
645.00	1.00
645.00	1.00
645.00	1.00
259.00	1.00
645.00	1.00
645.00	1.00
645.00	1.00
50.00	1.00
250.00	1.00
645.00	1.00
250.00	1.00
645.00	1.00
259.00	1.00
645.00	1.00
645.00	1.00
50.00	1.00
210.00	1.00
250.00	1.00
259.00	1.00
470.00	1.00

645.00	1.00
50.00	1.00
645.00	1.00
259.00	1.00
645.00	1.00
470.00	1.00
795.00	1.00
250.00	1.00
645.00	1.00
645.00	1.00
259.00	1.00
645.00	1.00
645.00	1.00
259.00	1.00
645.00	1.00
645.00	1.00
577.50	1.00
740.00	1.00
24.98	1.00
19.99	1.00
9.99	50.00
10.99	15.00
854.99	2.00
23.95	36.00
5,959.46	1.00
30.00	7.00
2,212.13	1.00
1,807.05	1.00
399.99	1.00
698.04	1.00
330.00	1.00
800.00	12.00
15.69	12.00
1,900.00	12.00
250.00	12.00
3,400.00	12.00
1,500.00	12.00
525.00	12.00
575.00	12.00
865.00	1.00
150.00	1.00
173.14	10.00
155.23	16.00
116.99	1.00
15.86	1.00
80.04	1.00
2,137.50	1.00
729.75	1.00
537.25	1.00
532.00	1.00

438.50	1.00
530.00	1.00
555.50	1.00
196.00	1.00
2,315.00	1.00
1,284.50	1.00
318.00	1.00
114.00	1.00
1,191.50	1.00
1,575.00	1.00
427.00	2.00
832.39	1.00
110.84	1.00
75.68	1.00
3,407.87	1.00
1,033.42	1.00
8,580.00	1.00
210.00	13.00
94.99	2.00
319.97	1.00
13.29	1.00
204.29	1.00
7.99	1.00
1,405.36	1.00
10.35	1,606.00
21.95	7.00
21.95	8.00
1,471.60	1.00
97.50	1.00
21.48	1.00
1,139.43	1.00
424.00	40.00
9,887.33	1.00
2,500.00	12.00
420.00	1.00
4,000.00	1.00
500.00	1.00
0.625	88.50
633.15	1.00
0.625	81.80
513.00	1.00
0.625	90.00
175.00	1.00
0.625	77.40
355.67	1.00
31.94	1.00
0.625	55.90
25,000.00	1.00
0.625	222.40
1,485.55	1.00

40,258.75	1.00
152.50	1.00
253.15	1.00
2,156.70	1.00
1,775.38	1.00
227.58	1.00
282.78	1.00
141.39	1.00
593.50	1.00
478.56	1.00
279.38	1.00
666.42	1.00
902.27	1.00
1,271.44	1.00
606.62	1.00
478.56	1.00
444.13	1.00
58.84	1.00
834.50	1.00
20,000.00	1.00
5,000.00	1.00
976.50	1.00
0.00	0.00
5,602.82	1.00
428.75	1.00
351.25	1.00
85.00	1.00
7.49	16.00
127.72	1.00
553.31	1.00
2,000.00	1.00
40.00	1.00
225.00	1.00
600.00	1.00
28.80	1.00
29.90	1.00
10,709.36	1.00
13,060.70	1.00
245.00	1.00
185.83	1.00
480.50	1.00
800.00	4.00
200.28	1.00
134.64	1.00
10,000.00	1.00
58.43	1.00
80.00	1.00
1,598.23	12.00
12.98	1.00
967.50	1.00

3,500.00	1.00
174.00	1.00
62.00	1.00
105.00	4.00
75.00	4.00
1,047.00	1.00
197.12	1.00
44.80	1.00
44.80	1.00
44.80	1.00
44.80	1.00
44.80	1.00
42.75	1.00
7.99	1.00
7.19	1.00
895.00	1.00
27.36	1.00
347.69	20.00
17.99	4.00
7.00	20.00
1,471.60	1.00
261.80	1.00
93.50	1.00
836.29	1.00
107.60	1.00
27.99	1.00
959.34	1.00
195.00	1.00
383.20	1.00
4.00	1.00
37.50	1.00
29.90	1.00
141.60	1.00
121.80	1.00
98.61	1.00
213.60	1.00
295.00	1.00
14.95	1.00
14.95	1.00
181.30	1.00
422.21	1.00
91.68	1.00
226.40	1.00
11.56	1.00
15.03	1.00
26.98	3.00
0.585	107.70
139.14	1.00
691.63	1.00
55.90	1.00

1,321.00	1.00
204.45	1.00
173.98	1.00
5,197.00	1.00
247.58	1.00
1,453.19	1.00
18.41	1.00
387.10	2.00
787.98	1.00
122.30	1.00
18.00	1.00
257.38	1.00
1,292.05	1.00
2,750.08	1.00
60.00	1.00
149.70	1.00
105.53	1.00
5,591.30	1.00
369.60	1.00
746.14	1.00
300.00	0.21
2,025.00	12.00
717.17	1.00
342.44	1.00
7,000.00	1.00
636.67	12.00
38.00	12.00
31.20	12.00
1,179.39	12.00
1,335.57	12.00
10.23	1.00
10.03	3.00
29.99	9.00
40,258.75	1.00
405.88	1.00
57.20	12.00
1,062.00	1.00
27.57	1.00
136.80	1.00
141.80	1.00
4,381.55	1.00
7,114.00	1.00
75.55	1.00
280.00	1.00
40,258.75	1.00
43,002.50	1.00
107.00	1.00
288.13	1.00
557.50	1.00
733.95	1.00

630.00	1.00
164.77	1.00
20.00	13.00
0.00	1.00
42.53	1.00
1,059.81	1.00
33.55	1.00
200.00	1.00
46.12	1.00
162.00	1.00
151.42	1.00
30.33	1.00
86.96	1.00
53.40	1.00
280.08	1.00
0.00	1.00
213.13	1.00
1,338.86	1.00
230.00	1.00
0.00	1.00
56.94	1.00
238.20	1.00
127.49	1.00
112.00	4.00
30.77	1.00
82.08	10.00
88.58	10.00
50.00	1.00
19.32	1.00
9,327.68	1.00
54,371.00	1.00
10,000.00	1.00
1,000.00	1.00
1,250.00	12.00
1,260.00	23.00
3.00	25.00
400.00	1.00
468.00	1.00
533.00	1.00
468.00	1.00
468.00	1.00
433.00	1.00
468.00	1.00
468.00	1.00
565.95	1.00
382.95	1.00
398.31	1.00
173.14	13.00
155.23	19.50
4.99	1.00

2.26	1.00
22.68	1.00
3,417.19	1.00
110.04	1.00
55.61	1.00
52.29	1.00
100.00	70.00
73.75	1.00
900.00	1.00
13,949.82	1.00
11.59	1.00
8,896.00	1.00
7,000.00	1.00
5,000.00	1.00
4,000.00	1.00
700.00	1.00
200.00	1.00
13,000.00	1.00
7,500.00	1.00
30,000.00	1.00
4,000.00	1.00
1,000.00	1.00
10,000.00	1.00
23,000.00	1.00
125.54	12.00
4,950.00	12.00
440.00	12.00
1,065.17	12.00
746.16	12.00
642.64	12.00
652.13	12.00
481.76	12.00
79.68	12.00
164.48	12.00
1,427.08	12.00
1,627.82	12.00
68.25	12.00
1,076.88	12.00
1,760.00	2.00
94.00	12.00
122.50	3.00
164.00	1.00
681.20	1.00
56.25	1.00
80.55	1.00
25.90	1.00
25.00	1.00
19.98	1.00
120.00	1.00
104.55	1.00

69.95	1.00
104.65	1.00
69.95	1.00
59.95	1.00
964.44	8.00
107.00	1.00
60.00	1.00
16.41	1.00
85.39	1.00
149.00	2.00
594.00	1.00
17.50	1.00
54.96	1.00
0.00	1.00
150.00	1.00
225.00	1.00
0.00	1.00
126.00	1.00
197.43	1.00
0.00	1.00
160.42	1.00
558.50	1.00
33.99	1.00
59.00	1.00
2,323.34	1.00
10.00	1.00
34.47	1.00
42.73	1.00
0.00	1.00
10,000.00	1.00
12,760.00	1.00
20.98	8.00
248.00	1.00
40.06	26.00
523.49	1.00
69.99	1.00
34.99	4.00
16.75	5.00
93.31	1.00
123.39	1.00
118.86	1.00
58.95	1.00
667.20	1.00
160.59	1.00
39.21	1.00
306.36	1.00
50.28	1.00
295.00	1.00
455.00	1.00
19.18	3.00

21.03	1.00
10,709.36	1.00
13,060.70	1.00
20.00	9.00
19.80	8.00
20.95	8.00
27.20	1.00
5.99	1.00
62.45	1.00
112.00	3.00
52.29	1.00
165.65	1.00
571.00	1.00
4,044.00	1.00
2,186.56	1.00
250.00	1.00
278.58	1.00
900.00	1.00
6,171.72	12.00
12.00	12.00
150.00	12.00
12,101.09	12.00
20.00	12.00
2,500.00	12.00
1,650.00	12.00
240.00	1.00
80.00	1.00
0.00	0.00
34,921.00	1.00
759.60	1.00
759.60	1.00
140.64	2.00
0.00	0.00
2,232.48	1.00
100.00	1.00
1,493.50	1.00
100.00	1.00
100.00	1.00
100.00	1.00
100.00	1.00
100.00	1.00
300.00	1.00
300.00	1.00
1,201.69	1.00
59.10	1.00
0.00	1.00
60.00	1.00
160.87	1.00
276.85	1.00
370.15	1.00

397.31	1.00
346.74	6.00
1,289.87	1.00
111.64	1.00
333.99	1.00
28.94	1.00
19.20	2.00
536.86	1.00
629.97	1.00
19.80	1.00
5.99	1.00
85.99	1.00
20.87	10.00
15.42	1.00
37.92	10.00
87.37	1.00
744.63	1.00
265.61	1.00
712.56	1.00
111.98	1.00
109.81	1.00
347.07	1.00
250.76	1.00
0.00	1.00
61.45	20.00
0.00	0.00
123.00	1.00
762.87	1.00
1,249.30	1.00
43,500.00	1.00
0.00	1.00
0.00	1.00
82.00	1.00
421.10	10.00
16.00	1.00
1,139.43	1.00
140.00	1.00
120.00	1.00
82.74	1.00
5.29	1.00
125.00	2.00
17.90	1.00
9.25	1.00
115.34	12.00
4,200.00	6.00
450.00	6.00
1,750.00	12.00
130.00	12.00
400.00	12.00
800.00	12.00

2,200.00	12.00
98.61	1.00
175.99	1.00
1,103.48	1.00
2.00	20.00
0.00	1.00
42.90	1.00
23.99	1.00
12.88	1.00
250.68	1.00
34.99	1.00
717.15	1.00
344.99	1.00
224.25	1.00
55.75	1.00
323.18	1.00
60.29	1.00
47.04	1.00
0.00	1.00
629.00	2.00
499.00	2.00
0.00	1.00
696.12	1.00
1,500.00	1.00
1,000.00	1.00
1,500.00	1.00
1,000.00	1.00
2,000.00	1.00
2,097.60	1.00
3,905.00	1.00
3,905.00	1.00
3,905.00	1.00
3,905.00	1.00
3,905.00	1.00
11,000.00	1.00
9,000.00	1.00
9,000.00	1.00
15,000.00	1.00
10,000.00	1.00
11,000.00	1.00
3,000.00	1.00
6,000.00	1.00
200.94	1.00
238.31	1.00
69.99	1.00
58.75	1.00
15.78	1.00
36.51	1.00
75.00	1.00
200.00	1.00

925.10	1.00
968.89	1.00
20.00	1.00
11.25	1.00
71.07	1.00
25.90	1.00
55,000.00	1.00
30,000.00	1.00
35,000.00	1.00
88,000.00	1.00
75,000.00	1.00
80,000.00	1.00
52.50	1.00
1,500.00	1.00
145.00	1.00
1,931.07	1.00
467.98	1.00
40.00	1.00
262.00	1.00
285.01	1.00
333.99	1.00
200.00	1.00
92.16	1.00
78.82	1.00
598.22	1.00
0.00	1.00
307.32	1.00
78.15	1.00
33.50	1.00
17.99	1.00
35.98	1.00
36,540.00	1.00
0.00	1.00
440.00	1.00
174.00	1.00
17.16	1.00
24.99	1.00
123.39	1.00
99.00	1.00
25.29	1.00
180.80	1.00
390.00	1.00
650.00	1.00
1,352.00	1.00
2,099.16	1.00
425.69	3.00
52.29	1.00
2,000.00	1.00
2,375.00	1.00
675.00	1.00

2,050.00	1.00
0.625	20.00
7.00	129.99
13.00	129.99
268.32	1.00
55.00	1.00
271.25	1.00
240.00	1.00
1,293.75	1.00
80.00	1.00
335.00	1.00
258.87	1.00
80.00	1.00
115.00	1.00
40.00	1.00
414.00	1.00
200.00	1.00
825.00	1.00
160.51	1.00
80.00	1.00
177.00	1.00
495.00	1.00
825.00	1.00
477.39	1.00
115.12	1.00
0.625	75.50
17.00	2.00
52.50	24.00
616.08	1.00
1,201.00	1.00
407,432.03	1.00
218.99	1.00
146.42	1.00
110.66	1.00
32.68	2.00
904.89	1.00
1,194.84	1.00
0.00	0.00
18.99	2.00
413.99	1.00
81.96	1.00
100.70	1.00
198.30	1.00
100.00	1.00
1,856.04	1.00
264.00	6.00
3,960.00	6.00
132.00	6.00
4,884.00	6.00
132.00	6.00

792.00	6.00
132.00	6.00
132.00	6.00
226.00	1.00
365.00	1.00
160.00	1.00
255.00	1.00
361.55	1.00
60.73	1.00
10.79	50.00
854.99	2.00
57.30	1.00
78.35	1.00
54.59	1.00
26.46	1.00
26.95	1.00
162.20	1.00
461.86	1.00
11.95	1.00
1,322.16	1.00
118.00	1.00
154.26	1.00
1,176.32	1.00
167.43	1.00
254.86	1.00
10.48	8.00
721.76	1.00
148.10	1.00
388.85	1.00
720.00	1.00
610.00	1.00
207.03	1.00
10.48	1.00
152.01	1.00
632.87	1.00
564.99	1.00
64.90	1.00
2,264.91	1.00
88.98	1.00
66.05	1.00
993.52	1.00
1,114.99	1.00
13.94	1.00
12.61	1.00
51.00	1.00
529.08	1.00
60.06	1.00
1,319.53	1.00
101.95	1.00
613.58	1.00

388.00	1.00
122.16	1.00
171.80	1.00
50.36	1.00
8.19	1.00
709.00	1.00
214.55	1.00
329.99	1.00
144.50	1.00
282.78	1.00
146.62	1.00
593.50	1.00
478.56	1.00
279.38	1.00
666.42	1.00
902.27	1.00
1,292.36	1.00
606.62	1.00
478.56	1.00
444.13	1.00
58.84	1.00
1,038.33	1.00
185.24	1.00
52.50	1.00
85.56	1.00
973.75	1.00
300.00	1.00
955.00	1.00
137.98	1.00
13.99	1.00
43.99	4.00
11.06	2.00
49.99	2.00
400.00	1.00
228.00	1.00
20.00	25.00
38.90	1.00
1.49	50.00
0.00	0.00
19.98	1.00
4.00	1.00
4.00	1.00
52.00	1.00
112.50	1.00
80.00	1.00
117.00	1.00
110.00	1.00
0.00	0.00
79.00	1.00
1,575.00	1.00

0.00	1.00
23.00	1.00
200.74	1.00
1,441.20	1.00
2,700.00	1.00
155.36	1.00
504.00	1.00
187.50	1.00
2,052.00	1.00
684.00	1.00
0.00	1.00
2,736.00	1.00
0.00	1.00
216.58	1.00
12.60	1.00
5.99	1.00
37.99	30.00
42.99	13.00
463.99	1.00
73.14	1.00
49.99	2.00
52.23	1.00
217.10	1.00
100.00	1.00
0.00	1.00
56.00	1.00
700.00	12.00
11,600.00	1.00
150.00	13.00
61.11	1.00
700.31	1.00
95.39	1.00
114.99	1.00
353.94	1.00
396.98	1.00
1,328.00	1.00
0.00	1.00
2,143.40	1.00
900.00	1.00
0.00	1.00
8.95	1.00
52.68	1.00
112.12	1.00
20.00	1.00
112.74	1.00
28.00	1.00
29.99	1.00
65.57	1.00
37.31	12.00
268.21	3.00

268.21	6.00
268.21	4.00
268.21	8.00
268.21	6.00
37.88	1.00
38.00	1.00
30.00	4.00
38.00	1.00
2,290.00	1.00
7,488.50	1.00
88.50	1.00
10.00	12.00
100.00	12.00
245.00	1.00
0.625	12.00
200.00	12.00
22.99	1.00
4,029.00	1.00
0.625	92.70
40.99	50.00
18.99	2.00
7.00	12.00
0.625	118.60
0.625	188.80
40.00	1.00
0.00	1.00
264.00	1.00
120.00	1.00
504.00	1.00
0.625	175.60
99.32	1.00
0.00	1.00
22.99	8.00
138.15	1.00
1,502.48	1.00
26.97	8.00
366.92	1.00
70.95	1.00
71.48	12.00
0.625	61.70
725.00	1.00
285.00	1.00
0.625	142.90
4,445.73	1.00
718.96	1.00
10,700.00	1.00
11.00	1.00
16.50	1.00
20.00	2.00
477.50	1.00

327.81	1.00
560.80	1.00
56.25	1.00
25.00	1.00
157.48	1.00
22.05	1.00
35.03	1.00
284.50	1.00
199.00	1.00
1,548.24	1.00
492.78	1.00
1,195.74	1.00
29.33	1.00
4,450.00	1.00
249.00	1.00
606.75	4.00
500.94	4.00
198.00	1.00
0.00	1.00
878.11	1.00
244.00	1.00
121.05	1.00
35.98	1.00
110.75	1.00
31.98	1.00
184.24	1.00
44.31	1.00
0.00	1.00
100.00	1.00
230.00	1.00
42.50	1.00
41.40	1.00
38.99	1.00
306.36	2.00
40.27	1.00
75.26	1.00
399.05	1.00
97.75	1.00
250.95	1.00
245.00	1.00
245.00	1.00
245.00	1.00
109.89	1.00
989.67	1.00
324.54	1.00
419.90	1.00
12.17	1.00
0.00	1.00
1,800.00	1.00
1,300.00	1.00

250.00	1.00
52.50	1.00
129.00	1.00
28.74	1.00
52.99	1.00
173.14	13.50
155.23	7.00
155.23	7.50
280.00	1.00
39.99	3.00
475.00	2.00
540.00	4.00
97.52	3.00
44.83	1.00
11.17	2.00
19.97	2.00
25.99	2.00
19.90	1.00
26.53	2.00
20.89	3.00
8.95	3.00
93.47	1.00
27.96	1.00
395.32	1.00
52.00	1.00
1,360.00	1.00
31,412.32	12.00
21,681.29	1.00
1,613.05	1.00
1,540.32	1.00
16,863.00	1.00
12,717.70	1.00
80.00	4.00
15.00	1.00
26.58	1.00
26.50	1.00
26.50	1.00
26.50	1.00
13.25	1.00
13.25	1.00
94.57	1.00
101.43	1.00
234.15	1.00
255.72	1.00
34.99	1.00
129.95	1.00
0.00	0.00
167.49	1.00
7.27	1.00
19.99	1.00

24.95	1.00
235.56	1.00
89.40	1.00
409.80	1.00
536.574	1.00
422.21	1.00
91.68	1.00
181.30	1.00
45.88	1.00
1,462.64	1.00
83.50	1.00
10.00	2.00
5.00	1.00
166.00	1.00
117.25	1.00
38.97	1.00
25.48	1.00
51.75	1.00
37.17	1.00
56.91	1.00
31.56	1.00
18.00	1.00
330.87	1.00
460.00	1.00
1,375.83	1.00
830.00	1.00
220.87	1.00
99.00	1.00
1,902.90	1.00
18.90	1.00
81.72	1.00
150.98	1.00
184.46	1.00
322.00	1.00
16.10	1.00
1,084.71	1.00
221.30	1.00
48.00	1.00
4,100.00	1.00
0.00	1.00
750.00	1.00
157.50	1.00
49,788.80	1.00
5.64	1.00
43.75	1.00
1,441.20	1.00
3,037.50	1.00
135.00	4.00
327.98	1.00
64.06	1.00

34.93	1.00
41.94	1.00
122.01	1.00
165.99	1.00
4,500.00	1.00
16.00	52.00
500.00	1.00
7,001.84	1.00
23.98	1.00
3,130.00	1.00
463.40	1.00
0.56	1,431.00
1.36	915.00
0.56	1,247.00
1.36	783.00
0.56	1,567.00
1.36	909.70
22.94	1.00
199.90	1.00
68.94	1.00
17.11	1.00
307.79	1.00
76.88	1.00
850.45	1.00
8.98	1.00
5.99	1.00
130.85	1.00
17.11	1.00
383.16	1.00
927.50	1.00
37.44	1.00
198.00	1.00
95.00	3.00
0.00	1.00
1,262.03	1.00
773.55	1.00
16.89	1.00
242.51	1.00
99.00	1.00
25.99	1.00
35.00	1.00
337.20	1.00
150.54	1.00
958.05	1.00
300.00	1.00
23.12	1.00
10.00	1.00
74.99	1.00
206.24	1.00
3,915.55	1.00

1,957.77	1.00
0.625	210.00
649.00	6.00
244.15	1.00
5,975.00	1.00
366.92	1.00
126.22	1.00
10.99	1.00
23.99	1.00
21.87	1.00
5.99	1.00
564.97	1.00
332.95	1.00
1,296.45	1.00
700.31	1.00
209.45	1.00
1,052.42	1.00
157.08	1.00
180.80	1.00
2,821.68	1.00
81.83	1.00
0.00	1.00
0.00	1.00
864.36	1.00
0.00	1.00
0.00	1.00
295.00	5.00
364.00	1.00
29.99	1.00
57.77	1.00
609.60	1.00
112.84	1.00
57.89	1.00
7.99	1.00
18.70	1.00
104.99	1.00
0.00	0.00
76.67	3.00
25.99	3.00
207.92	1.00
168.02	1.00
1,452.30	1.00
4.99	1.00
95.00	1.00
52.20	1.00
210.00	1.00
500.00	1.00
100.00	1.00
798.00	1.00
110.00	1.00

54.38	1.00
12.80	2.00
9.49	2.00
43.61	1.00
102.55	1.00
53.75	1.00
10.00	1.00
7,935.00	1.00
100.00	1.00
250.00	1.00
119.36	1.00
76.62	1.00
56.86	1.00
111.34	1.00
56.85	1.00
204.34	1.00
126.00	1.00
1,399.00	2.00
200.00	2.00
40.00	2.00
16.10	1.00
13.89	1.00
30.00	1.00
44.50	1.00
307.36	1.00
311.25	1.00
560.00	1.00
81.03	1.00
187.18	1.00
853.94	1.00
69.99	10.00
39.99	2.00
59.94	1.00
3,920.00	1.00
10,700.00	1.00
37.08	1.00
1,395.00	1.00
72.00	1.00
19.98	1.00
7.88	1.00
689.87	1.00
82.19	1.00
58.75	1.00
410.24	1.00
110.00	1.00
162.50	1.00
889.98	1.00
26.49	1.00
50.79	1.00
850.45	1.00

124.95	1.00
0.00	1.00
2,995.00	2.00
0.00	1.00
131.04	1.00
410.03	1.00
2,416.15	1.00
43,002.50	1.00
20.05	1.00
72.00	1.00
17.00	1.00
1,000.00	1.00
16.81	3.00
26.07	1.00
240.97	1.00
106.18	1.00
292.14	1.00
118.44	1.00
100.63	1.00
102.81	1.00
57.50	1.00
88.13	1.00
7,800.00	1.04
7,800.00	9.04
32.80	1.00
15.98	1.00
4.00	1.00
1,929.40	1.00
1,540.00	1.00
113.40	1.00
102.18	1.00
9,240.00	1.00
168.25	1.00
273.75	1.00
149.50	1.00
418.00	1.00
270.00	1.00
215.05	1.00
409.99	1.00
276.74	1.00
89.00	6.00
576.72	1.00
25.42	1.00
1.13	1.00
232.08	1.00
141.34	1.00
25.00	1.00
2,001.26	1.00
1,950.00	1.00
378.00	1.00

380.00	1.00
0.00	1.00
51.88	1.00
1,100.00	1.00
1,100.00	1.00
1,100.00	1.00
0.00	1.00
62.06	1.00
764.30	1.00
1,651.62	1.00
150.00	1.00
0.00	1.00
23.99	13.00
0.00	1.00
220.11	1.00
15.44	1.00
111.87	1.00
755.70	1.00
8.29	10.00
41.99	10.00
41.99	4.00
82.50	1.00
197.00	1.00
55.88	1.00
1,347.00	1.00
1,347.00	1.00
0.00	1.00
2,000.00	1.00
18.90	1.00
679.98	1.00
17.00	1.00
57.44	1.00
479.84	1.00
176.50	1.00
89.40	1.00
3,560.00	1.00
0.00	0.00
238.50	1.00
15.94	1.00
249.54	1.00
26.99	1.00
0.625	129.00
109.36	1.00
60.00	1.00
0.625	110.00
22.00	2.00
51.63	1.00
2,850.00	1.00
300.00	1.00
1,684.60	1.00

0.625	122.20
150.00	1.00
140.00	1.00
0.625	252.60
163.25	1.00
65.68	1.00
15.79	1.00
15.36	1.00
36.47	1.00
660.96	1.00
84.50	1.00
6.99	1.00
13.89	1.00
5.99	1.00
367.50	1.00
51.80	1.00
0.625	62.00
3,003.44	1.00
14,742.00	1.00
6,000.00	1.00
0.625	95.00
30.50	1.00
0.625	87.00
20.92	1.00
8.80	1.00
199.95	4.00
141.90	1.00
15.76	1.00
1.84	1.00
515.00	2.00
145.00	1.00
58.99	1.00
711.78	1.00
660.00	1.00
895.00	1.00
258.55	1.00
350.00	1.00
459.00	1.00
0.625	245.00
0.625	199.00
56.97	1.00
1,860.00	1.00
387,849.85	1.00
113.50	1.00
450.00	1.00
1,250.05	1.00
1,250.06	1.00
175.00	1.00
0.00	1.00
115.36	1.00

1,199.00	1.00
1,328.00	1.00
0.00	1.00
169.00	1.00
289.49	1.00
102.94	1.00
525.00	1.00
24.24	1.00
81.20	1.00
195.68	1.00
468.59	1.00
21.47	1.00
31.48	1.00
650.00	1.00
68.25	1.00
0.00	1.00
75.00	1.00
39.99	1.00
0.00	1.00
60.24	1.00
63.25	1.00
0.00	1.00
138.00	1.00
200.00	1.00
1,107.00	1.00
76.47	1.00
76.47	1.00
492.88	1.00
294.00	1.00
234.06	1.00
1,833.33	1.00
6.00	1.00
93.94	1.00
654.84	1.00
552.00	1.00
4.00	1.00
1,461.29	1.00
110.00	1.00
15.99	1.00
15.99	1.00
55.00	1.00
161.25	1.00
52.50	1.00
560.00	1.00
48.30	1.00
0.00	1.00
425.00	1.00
109.99	2.00
26.09	5.00
89.98	1.00

115.00	1.00
425.69	1.00
163.27	1.00
312.82	1.00
12.98	2.00
12.99	2.00
12.99	2.00
23.99	2.00
9.29	2.00
10.00	1.00
24.54	1.00
1,000.00	1.00
645.00	1.00
0.625	292.80
126.00	1.00
200.00	1.00
180.22	1.00
32.47	1.00
20.66	6.00
66.24	1.00
0.625	66.90
9,030.00	1.00
153.68	1.00
275.00	1.00
275.00	1.00
275.00	1.00
185.53	1.00
7.05	1.00
15.23	2.00
20.56	2.00
26.47	1.00
9.85	10.00
7.95	1.00
268.00	1.00
40.00	1.00
14.99	1.00
236.87	1.00
39.98	4.00
1,599.00	1.00
12.61	1.00
408.42	1.00
34.71	1.00
37.38	1.00
169.02	1.00
17.95	1.00
22.48	1.00
27.30	1.00
331.95	1.00
79.87	1.00
249.54	1.00

799.00	1.00
359.04	1.00
359.04	1.00
359.04	1.00
97.20	1.00
307.36	1.00
239.01	1.00
302.41	1.00
141.39	1.00
623.42	1.00
478.56	1.00
279.38	1.00
713.49	1.00
947.91	1.00
1,271.44	1.00
638.00	1.00
478.56	1.00
444.13	1.00
61.79	1.00
1,038.33	1.00
395.00	1.00
0.625	271.60
0.625	40.00
0.625	147.50
2,226.00	1.00
0.625	298.40
0.625	103.00
29.84	1.00
82.96	1.00
75.79	1.00
37.99	1.00
0.625	156.80
7,700.00	1.00
1,190.00	1.00
0.625	111.20
1,139.61	1.00
0.565	12.00
0.625	6.00
0.625	20.00
500.00	1.00
500.00	1.00
600.00	1.00
500.00	1.00
500.00	1.00
1,438.38	1.00
128.00	1.00
646.31	1.00
149.90	1.00
27.00	1.00
20.25	1.00

18.25	1.00
2,000.00	1.00
122.95	1.00
500.00	1.00
105.00	1.00
29,551.65	1.00
1,016.00	1.00
7,136.00	1.00
397.40	1.00
40.00	1.00
15.98	1.00
17.71	1.00
7.88	1.00
16.56	1.00
16.29	1.00
8.82	1.00
7.99	19.00
8.99	1.00
19.60	2.00
78.91	1.00
1,086.60	1.00
99.99	1.00
122.14	1.00
86.13	1.00
0.00	1.00
751.00	1.00
21.25	1.00
60.67	1.00
1,888.40	1.00
9.95	1.00
5.49	1.00
51.99	1.00
149.00	1.00
41.94	1.00
25.90	1.00
1,083.01	1.00
117.00	1.00
355.00	1.00
237.50	1.00
139.99	1.00
333.76	1.00
16.89	1.00
5.99	1.00
54.99	1.00
159.60	1.00
100.00	1.00
96.00	1.00
5.20	3,850.00
84.34	1.00
150.00	2.00

16.50	1.00
3,617.94	1.00
110.00	3.00
654.00	1.00
22.00	15.00
1,821.22	1.00
8,650.75	1.00
10,833.95	1.00
75.00	1.00
85.00	1.00
85.00	1.00
650.08	1.00
281.87	1.00
923.53	1.00
1,111.00	1.00
1,301.00	1.00
79.00	1.00
951.16	1.00
115.00	1.00
245.00	1.00
245.00	1.00
25.00	1.00
25.00	1.00
181.47	1.00
479.35	1.00
134.29	1.00
83.84	1.00
837.21	1.00
57.55	1.00
215.00	1.00
143.25	1.00
179.45	1.00
176.28	1.00
113.44	1.00
718.29	1.00
88.02	1.00
75.68	1.00
3,407.87	1.00
1,541.98	1.00
50.00	1.00
0.00	0.00
172.03	1.00
3,200.00	1.00
16.77	1.00
173.14	18.50
155.23	4.00
155.23	14.00
413.67	1.00
347.85	1.00
223.15	1.00

58.85	1.00
607.05	3.00
0.00	1.00
218.83	9.00
30.99	1.00
872.08	1.00
33.00	2.00
232.16	1.00
133.16	1.00
3,000.00	1.00
795.50	1.00
600.00	1.00
94.78	1.00
73.46	1.00
0.00	1.00
125.36	1.00
1.00	109.65
26.89	1.00
500.00	1.00
73.49	1.00
0.00	1.00
41.76	1.00
11.95	1.00
121.55	1.00
18.60	1.00
120.00	1.00
685.00	1.00
1,725.00	1.00
50.02	1.00
0.00	1.00
0.00	1.00
0.00	1.00
13.12	1.00
0.00	1.00
295.00	2.00
295.00	1.00
0.625	238.70
428.00	1.00
200.00	1.00
1,076.60	1.00
35.67	1.00
1,188.00	1.00
1,212.00	1.00
2,000.00	1.00
2,535.00	1.00
12.00	1.00
276.25	1.00
82.50	1.00
8,769.13	1.00
303.46	1.00

226.98	1.00
3,016.62	1.00
969.28	1.00
291.70	1.00
31.98	1.00
25.97	1.00
19.99	1.00
10.99	1.00
21.97	1.00
14.02	1.00
12.99	1.00
218.80	1.00
39.95	1.00
76.06	1.00
9.89	1.00
22.99	1.00
18.70	1.00
0.625	193.00
82.50	1.00
66.00	1.00
1,308.22	1.00
106.02	1.00
1,061.64	1.00
99.00	1.00
82.50	1.00
1,375.96	1.00
52.50	1.00
399.99	1.00
244.00	1.00
3,500.00	1.00
867.33	1.00
60.00	1.00
59.20	1.00
215.63	1.00
0.00	1.00
124.12	1.00
0.00	1.00
14.48	1.00
416.78	1.00
89.98	3.00
205.25	1.00
236.16	1.00
344.25	1.00
582.55	1.00
710.65	1.00
11.40	6.00
141.91	1.00
57.90	1.00
32.58	1.00
27.60	1.00

38.98	4.00
39.65	1.00
41.97	3.00
161.14	1.00
331.50	1.00
3.00	6.00
1,184.00	1.00
2,000.00	1.00
2,200.00	1.00
6.11	20.00
444.99	1.00
119.99	1.00
33.10	1.00
269.99	1.00
6,631.65	1.00
145.00	1.00
196.50	1.00
364.65	1.00
1,466.23	1.00
65.75	1.00
52.92	1.00
199.62	1.00
2.00	1.00
63.94	1.00
59.00	1.00
36.24	1.00
650.00	1.00
672.28	1.00
1,360.00	1.00
33,149.47	1.00
82.50	1.00
993.06	1.00
736.97	1.00
15.98	1.00
0.625	160.30
350.00	1.00
29.99	2.00
24.98	5.00
54.79	2.00
33.03	1.00
13.02	1.00
28.99	1.00
14.98	2.00
68.99	1.00
12.63	3.00
1,120.00	1.00
60.40	1.00
105.37	1.00
5.00	1.00
4.93	1.00

9.95	1.00
442.58	1.00
16.06	1.00
32.99	1.00
85.40	1.00
1,676.34	1.00
107.20	1.00
11.67	1.00
5.89	1.00
15.56	1.00
10.00	1.00
1,539.52	1.00
189.58	1.00
37.98	1.00
39.99	1.00
190.25	1.00
105.00	5.00
26.21	1.00
10.00	1.00
50.40	1.00
3,095.76	1.00
26.54	1.00
245.00	1.00
258.00	1.00
159.99	1.00
23.89	1.00
33.00	1.00
15.15	1.00
66.92	1.00
79.65	1.00
23.42	1.00
57.66	1.00
190.05	1.00
6.00	30.00
65.00	1.00
490.20	1.00
52.00	1.00
258.00	1.00
76.30	1.00
475.45	1.00
209.45	1.00
0.00	0.00
50.00	1.00
50.00	1.00
50.00	1.00
280.00	1.00
24.98	1.00
99.99	1.00
34.29	1.00
326.45	1.00

0.00	1.00
23.99	3.00
8.98	3.00
146.85	1.00
50.00	1.00
90.00	165.00
2,493.92	1.00
12.50	1.00
1,401.00	1.00
352.20	1.00
197.00	1.00
1,664.00	1.00
1,998.00	1.00
258.00	1.00
26.45	1.00
10.21	1.00
68.64	2.00
204.00	1.00
102.55	1.00
102.55	1.00
4.313	2,537.00
27.97	1.00
295.00	1.00
467.39	1.00
0.00	1.00
2.99	196.00
2,700.00	1.00
2,882.40	1.00
32.44	1.00
339.95	1.00
7.49	1.00
5.99	1.00
1,224.62	1.00
160.63	1.00
78.75	1.00
81.85	1.00
150.00	1.00
377.50	1.00
2,247.81	1.00
0.625	109.80
0.625	33.60
5,100.00	1.00
2,059.00	1.00
0.00	0.00
72.50	1.00
17.95	1.00
627.08	1.00
124.38	1.00
43.80	1.00
87.75	1.00

206.55	1.00
6.99	1.00
47.99	2.00
79.99	1.00
145.99	1.00
24.99	1.00
21.87	3.00
26.99	3.00
14.99	1.00
19.99	1.00
24.99	4.00
23.99	3.00
17.97	1.00
110.00	12.00
110.00	12.00
120.00	12.00
120.00	12.00
120.00	12.00
120.00	12.00
85.00	12.00
100.00	1.00
126.93	1.00
35.99	1.00
210.00	1.00
295.00	1.00
160.00	1.00
0.625	149.80
326.33	2.00
164.79	1.00
55.00	1.00
0.625	154.06
0.625	157.00
2,280.00	1.00
23.41	1.00
0.625	196.40
1,785.00	1.00
0.625	174.70
13,000.00	1.00
0.00	1.00
0.00	1.00
45.94	1.00
253.22	1.00
23.02	3.00
20.84	3.00
0.625	153.30
155.94	1.00
75.19	1.00
23.99	1.00
103.13	1.00
0.625	57.30

71.36	1.00
146.56	1.00
60.00	1.00
0.625	11.00
224.88	1.00
0.625	79.00
85.10	1.00
105.20	1.00
41.45	1.00
863.68	1.00
111.71	1.00
0.625	88.00
11.95	1.00
16.58	1.00
145.00	1.00
9.90	1.00
23.78	1.00
342.99	1.00
128.00	1.00
56.95	1.00
10.52	1.00
40.37	4.00
8.59	2.00
322.92	4.00
46.10	1.00
26.99	1.00
829.40	1.00
52.50	1.00
0.625	122.10
0.625	202.10
9.19	1.00
24.84	1.00
40.00	1.00
11.18	1.00
0.625	172.00
0.625	367.30
62.02	1.00
387.12	1.00
0.625	214.70
430.00	1.00
49.99	1.00
54.99	1.00
64.99	1.00
69.94	2.00
131.56	1.00
1,084.80	1.00
1,139.61	1.00
2,600.00	1.00
1,765.41	1.00
17.00	1.00

12.95	1.00
471.54	1.00
74.32	1.00
598.00	1.00
937.00	1.00
522.38	1.00
313.25	1.00
0.625	198.00
76.51	1.00
34.44	1.00
329,726.25	1.00
129.99	1.00
165.33	1.00
156.83	1.00
0.00	1.00
4.70	5.00
5.99	4.00
7.99	7.00
12.99	2.00
9.19	1.00
23.50	1.00
24.59	1.00
6.49	35.00
22.99	1.00
15.22	1.00
1,386.00	5.00
0.00	1.00
0.00	0.00
57.75	6.00
0.00	1.00
0.00	0.00
118.44	1.00
172.92	1.00
220.00	1.00
297.20	4.00
2,257.92	2.00
20.17	1.00
13.90	1.00
600.00	1.00
179.00	1.00
99.00	1.00
306.36	4.00
465.29	1.00
459.54	1.00
354.36	1.00
223.22	1.00
1,413.53	1.00
576.47	1.00
209.00	1.00
2,333.25	1.00

515.00	1.00
44.28	1.00
46.50	1.00
84.00	1.00
34.00	1.00
27.00	1.00
29.50	1.00
14.75	1.00
20.25	1.00
27.00	1.00
30.00	1.00
4,777.80	1.00
150.00	1.00
3,999.00	1.00
1,887.31	1.00
843.50	1.00
711.08	1.00
236.02	1.00
139.20	1.00
38.99	2.00
294.99	2.00
20.64	1.00
23.99	1.00
35.00	1.00
7,000.00	1.00
12.50	1.00
2,000.00	1.00
16.77	1.00
115.97	1.00
75.98	1.00
1,772.76	1.00
292.74	1.00
65.40	1.00
219.00	1.00
219.00	1.00
1,305.84	1.00
60.00	1.00
130.00	1.00
61.95	1.00
64.97	1.00
249.67	1.00
613.23	1.00
1,894.50	1.00
74.00	12.00
28.20	1.00
2,592.00	1.00
2,992.00	1.00
44.38	1.00
567.00	1.00
107.35	1.00

299.34	4.00
19.97	2.00
6.89	1.00
3.99	1.00
316.96	1.00
10,746.00	1.00
0.625	109.30
0.625	20.00
407.87	1.00
0.625	122.70
0.625	29.00
2,195.00	1.00
0.625	111.60
1,513.00	1.00
500.00	1.00
162.50	1.00
0.625	45.20
22,011.02	1.00
4.55	5.00
4.99	5.00
3.97	5.00
6.99	5.00
6.99	5.00
7.99	5.00
5.00	5.00
33.08	1.00
0.625	189.00
76.79	1.00
0.625	233.10
1,398.75	1.00
0.625	24.00
160.99	1.00
299.21	1.00
0.00	0.00
39.80	1.00
14.95	1.00
375.00	1.00
472.00	1.00
140.92	1.00
50.00	1.00
88.03	1.00
2.99	1.00
25.00	1.00
528.75	1.00
253.06	4.00
89.50	4.00
239.01	1.00
282.78	1.00
172.77	1.00
623.42	1.00

489.02	1.00
279.38	1.00
729.18	1.00
947.91	1.00
1,323.74	1.00
737.37	1.00
494.25	1.00
463.73	1.00
61.79	1.00
1,038.33	1.00
263.17	1.00
917.40	1.00
0.625	46.00
2,500.00	1.00
59.47	1.00
117.92	1.00
206.64	1.00
0.00	1.00
100.00	1.00
48.00	1.00
264.79	5.00
1,150.00	1.00
221.42	1.00
0.00	1.00
119.99	1.00
111.60	1.00
324.11	1.00
3,297.68	1.00
8.80	1.00
9.40	1.00
98.00	1.00
9.00	50.00
245.85	1.00
324.11	1.00
324.11	1.00
250.00	1.00
4,709.35	1.00
14,046.25	1.00
11.86	1.00
39.40	1.00
2,195.00	1.00
62.42	1.00
60.88	5.00
158.00	1.00
42.76	3.00
4.08	25.00
6.96	2.00
6.81	2.00
17.37	1.00
701.20	1.00

275.00	1.00
295.00	1.00
75.00	1.00
245.00	1.00
245.00	1.00
15.98	1.00
66.00	1.00
88.00	1.00
47.40	1.00
483.82	1.00
59.53	16.00
58.81	1.00
250.00	1.00
11.95	1.00
15.98	1.00
43.20	1.00
36.00	1.00
223.50	1.00
706.03	1.00
709.95	1.00
207.65	1.00
622.95	1.00
415.30	1.00
622.95	1.00
37.00	1.00
241.12	1.00
71.25	1.00
10.41	4.00
4.485	2,568.70
700.00	1.00
0.00	1.00
1,680.00	1.00
1,680.00	1.00
3,360.00	1.00
1,680.00	1.00
840.00	1.00
3,360.00	1.00
1,680.00	1.00
1,680.00	1.00
1,680.00	1.00
1,680.00	1.00
0.00	1.00
2,195.00	1.00
310.92	1.00
173.14	9.00
155.23	30.50
155.23	2.75
45.57	5.00
30.15	1.00
204.23	1.00

2,690.00	1.00
79.00	1.00
197.00	1.00
5.52	1.00
99.98	1.00
312.34	1.00
98.36	1.00
66.21	1.00
0.625	340.00
0.625	138.00
77.50	1.00
197.18	1.00
7.49	10.00
450.00	1.00
11,189.04	1.00
165.33	1.00
199.00	1.00
1,494.00	1.00
939.00	1.00
499.99	1.00
96.78	1.00
188.95	1.00
77.74	1.00
223.66	1.00
22.70	1.00
1,139.61	1.00
1,165.00	1.00
6.42	1.00
52.32	1.00
145.00	1.00
35.00	6.00
0.56	1,738.00
1.36	883.10
22.56	1.00
48.19	1.00
0.00	1.00
0.00	0.00
1,150.00	1.00
392.00	1.00
99.99	2.00
78.99	1.00
255.81	1.00
21.82	3.00
15.79	1.00
6.99	1.00
8.99	1.00
21.33	2.00
8.41	2.00
21.24	3.00
3.71	2.00

81.99	1.00
85.17	1.00
9.79	6.00
148.40	2.00
1,828.50	1.00
15.00	1.00
415.30	1.00
180.00	1.00
421.35	1.00
1,341.00	1.00
1,051.00	1.00
349.25	1.00
2,700.00	1.00
96.25	1.00
188.00	1.00
11,319.45	1.00
212.46	1.00
425.69	1.00
59.99	1.00
356.45	1.00
55.57	1.00
83.92	1.00
85.14	1.00
35.00	2.00
3,515.75	1.00
3.00	2.00
564.00	1.00
35.00	8.00
49.45	1.00
29.95	4.00
739.92	1.00
0.00	0.00
1,390.50	1.00
52.50	1.00
11.48	1.00
127.78	1.00
3,201.42	1.00
0.00	1.00
950.00	1.00
82.31	1.00
22.48	1.00
714.97	1.00
120.00	1.00
0.00	1.00
150.00	1.00
0.00	1.00
30.00	8.00
55.81	1.00
1,038.55	1.00
12.00	1.00

183.43	1.00
255.84	1.00
38.34	1.00
6.99	1.00
12.68	1.00
16.00	1.00
9.57	1.00
21.56	1.00
250.00	1.00
182.00	1.00
150.00	1.00
189.00	1.00
43.30	1.00
191.82	1.00
85.00	1.00
31.15	1.00
7,500.00	1.00
68.75	1.00
29.00	1.00
192.00	1.00
149.97	1.00
10.00	1.00
27.00	1.00
208.48	1.00
20.81	2.00
18.92	1.00
25.45	1.00
3,573.33	1.00
0.00	1.00
0.00	1.00
0.00	0.00
105.00	1.00
78.97	1.00
45.30	1.00
655.22	1.00
83.99	1.00
5.99	1.00
26.81	1.00
696.78	1.00
397.50	1.00
64.00	1.00
600.00	1.00
24.62	1.00
12.08	1.00
1,100.00	1.00
197.56	1.00
2,012.68	1.00
336.05	1.00
68.36	1.00
119.98	1.00

3.12	1.00
171.00	1.00
199.91	1.00
1,491.91	1.00
50.00	1.00
280.00	1.00
319.63	1.00
22.29	1.00
5.99	1.00
23.99	1.00
0.00	0.00
54.41	1.00
645.00	1.00
52.50	1.00
217.00	1.00
695.00	7.00
0.00	1.00
25.99	1.00
25.99	2.00
70.95	1.00
118.92	10.00
18.90	1.00
148.79	1.00
395.99	1.00
25.99	1.00
6.25	1.00
12.49	4.00
0.625	201.00
0.625	50.00
48.75	1.00
54.97	1.00
70.88	1.00
10.50	1.00
0.625	78.90
75.00	1.00
90.00	1.00
38.99	1.00
78.30	1.00
31.99	1.00
86.83	1.00
331.19	1.00
99.00	1.00
106.00	1.00
23.75	1.00
90.63	1.00
47.50	1.00
61.88	1.00
66.00	1.00
42.25	1.00
107.06	1.00

0.625	99.00
67.62	1.00
6,819.60	1.00
6,819.60	1.00
0.625	65.00
280.09	1.00
302.00	1.00
5,001.94	1.00
106.25	1.00
45.00	1.00
10.00	1.00
3.00	5.00
0.625	80.20
47.98	1.00
49.68	1.00
0.625	202.60
22.50	1.00
1,230.00	1.00
1,719.98	1.00
666.53	1.00
105.00	1.00
59.00	1.00
4,507.80	1.00
629.40	1.00
167.34	1.00
832.50	1.00
8,436.00	1.00
7,881.00	1.00
8,214.00	1.00
8,214.00	1.00
0.00	1.00
2,838.57	1.00
0.625	239.80
74.52	1.00
113.72	1.00
27.98	1.00
5.99	1.00
96.03	1.00
27.98	1.00
70.46	1.00
44.94	1.00
48.43	1.00
500.00	1.00
1,785.22	1.00
1,537.99	1.00
219.02	1.00
0.625	139.00
89.40	1.00
506.90	1.00
176.50	1.00

0.56	1,604.00
1.36	611.80
288.00	1.00
9.00	1.00
52.83	1.00
11,120.00	1.00
4,160.00	1.00
111,682.47	1.00
280,116.64	1.00
0.625	67.00
0.625	216.00
45.74	1.00
20.94	1.00
17.60	1.00
75.16	1.00
185.41	1.00
87.21	1.00
53.42	1.00
59.50	1.00
40.63	1.00
74.99	1.00
65.50	1.00
267.00	1.00
145.00	1.00
40.50	1.00
7.00	1.00
15.95	1.00
8.40	1.00
3,325.00	1.00
120.75	1.00
0.625	82.80
378.00	1.00
27.98	1.00
15.59	6.00
2,396.82	1.00
621.00	1.00
187.00	1.00
53.60	1.00
1,589.84	1.00
15.90	1.00
769.00	1.00
269.00	1.00
639.00	1.00
569.00	1.00
351.78	1.00
1,135.20	1.00
310.00	1.00
3.10	1.00
99.00	1.00
611.82	1.00

80.00	1.00
3,825.00	1.00
26.70	1.00
6,283.20	1.00
563.71	1.00
14.99	2.00
80.74	2.00
249.89	1.00
17.98	1.00
742.71	1.00
47.96	1.00
170.83	1.00
1,260.00	1.00
419.99	1.00
268.73	6.00
112.78	1.00
3,999.99	1.00
466.48	1.00
94.89	1.00
528.00	1.00
169.99	1.00
1,757.04	1.00
389.18	1.00
66.00	1.00
0.625	81.70
25.04	1.00
250.12	1.00
244.00	1.00
0.625	52.90
0.625	102.20
952.00	1.00
1,627.75	1.00
2,388.50	1.00
162.50	1.00
0.625	64.80
37.92	10.00
42.25	1.00
870.86	1.00
153.55	1.00
76.50	1.00
66.45	1.00
0.625	139.10
3,515.75	1.00
2,980.80	1.00
0.625	162.90
2,000.00	1.00
40.00	100.00
40.00	50.00
40.00	40.00
40.00	10.00

488.33	1.00
384.00	1.00
154.00	1.00
136.00	1.00
1,779.19	1.00
158.12	1.00
150.00	1.00
35.00	2.00
300.00	1.00
20.00	1.00
209.74	2.00
65.94	1.00
127.11	1.00
719.55	1.00
194.07	1.00
0.00	1.00
498.40	1.00
80.00	1.00
70.30	1.00
116.86	1.00
76.53	1.00
314.40	1.00
110.00	1.00
17.00	1.00
143.24	1.00
1,581.30	1.00
152.50	1.00
1,573.80	1.00
3.19	1.00
239.01	1.00
282.78	1.00
141.39	1.00
639.17	1.00
478.56	1.00
279.38	1.00
697.80	1.00
947.91	1.00
1,279.29	1.00
606.62	1.00
478.56	1.00
444.13	1.00
61.79	1.00
0.00	1.00
939.97	1.00
202.12	1.00
118.06	1.00
3,407.87	1.00
1,030.16	1.00
108.50	1.00
52.50	1.00

100.00	1.00
129.00	1.00
129.00	1.00
129.00	1.00
129.00	1.00
129.00	1.00
2.99	226.00
60.00	1.00
315.00	1.00
14.97	5.00
292.56	1.00
1,890.12	1.00
131.83	1.00
169.70	1.00
248.76	1.00
26.06	2.00
199.20	1.00
2,481.95	1.00
43.98	1.00
15.98	5.00
1,139.61	1.00
1.20	70.00
3,100.80	1.00
62.38	1.00
30.33	1.00
282.00	1.00
122.50	1.00
0.18	250.00
1,301.00	1.00
146.25	1.00
109.23	1.00
177.99	2.00
96.31	1.00
56.55	1.00
30.82	1.00
215.74	1.00
130.00	1.00
130.00	1.00
130.00	1.00
130.00	1.00
65.00	1.00
130.00	1.00
130.00	1.00
130.00	1.00
646.42	1.00
608.31	1.00
61.00	80.00
115.00	1.10
293.95	1.00
342.25	1.00

40.00	1.00
561.58	1.00
63.92	1.00
261.00	1.00
4,601.87	1.00
4,601.87	1.00
0.625	21.70
51.86	1.00
0.625	13.80
258.00	1.00
65.50	1.00
23.00	1.00
140.00	1.00
14.95	1.00
32.15	1.00
114.31	1.00
1,571.96	1.00
3,932.00	1.00
197.00	1.00
21.25	1.00
13.18	1.00
2,284.47	1.00
8,090.00	1.00
6,504.68	1.00
329.25	1.00
113.29	1.00
75.75	1.00
25.50	1.00
0.625	113.40
3,271.50	1.00
1,644.38	1.00
1,557.50	1.00
0.625	109.30
300.00	1.00
155.34	1.00
482.47	1.00
17.99	1.00
23.08	1.00
28.95	1.00
193.81	8.00
219.23	8.00
42.40	8.00
8,260.00	1.00
70.89	1.00
8.99	1.00
26.38	1.00
560.00	1.00
398.00	1.00
11.95	1.00
236.00	1.00

118.87	1.00
52.32	1.00
153.99	1.00
40.00	1.00
17.60	1.00
300.00	1.00
450.00	1.00
142.00	1.00
51.25	1.00
6,128.79	1.00
44.86	1.00
245.00	1.00
4.79	5.00
7.19	10.00
7.19	10.00
400.00	1.00
700.00	1.00
76.50	1.00
62.50	1.00
19.00	1.00
12.90	1.00
5.99	1.00
56.99	1.00
58.13	1.00
67.31	1.00
45.63	1.00
38.44	1.00
59.38	1.00
220.00	1.00
5,328.47	1.00
29.82	1.00
148.00	1.00
50.29	1.00
6.27	1.00
64.00	1.00
221.13	1.00
91.88	1.00
52.50	1.00
42.50	1.00
215.00	1.00
90.88	1.00
141.69	1.00
245.32	1.00
19.44	1.00
76.99	1.00
3,037.50	1.00
5,013.00	1.00
832.30	1.00
1,244.24	1.00
21.49	3.00

240.00	1.00
240.00	1.00
240.00	2.00
240.00	1.00
152.37	1.00
425.00	1.00
270.00	1.00
176.66	1.00
1,188.90	1.00
32.17	1.00
39.99	1.00
2,000.00	1.00
173.14	6.00
0.625	578.00
155.23	20.00
173.14	6.00
155.23	8.00
155.23	6.00
155.23	5.00
155.23	7.50
155.23	2.00
24.99	1.00
5.99	1.00
69.99	1.00
3,530.00	1.00
91.68	1.00
181.30	1.00
129.41	35.00
141.96	35.00
176.40	1.00
118.60	1.00
4,377.50	1.00
29.67	4.00
864.00	1.00
5.46	1.00
43.80	1.00
1,212.25	1.00
10.00	1.00
250.18	2.00
103.26	2.00
103.26	2.00
65.48	1.00
525.00	1.00
210.00	1.00
495.00	1.00
81.96	6.00
18.79	6.00
40.00	2.00
40.00	18.00
40.00	8.00

40.00	10.00
40.00	2.00
5.40	1.00
3,985.60	1.00
1,132.13	1.00
1,843.64	1.00
26.99	2.00
1,165.00	1.00
1,235.00	1.00
2,700.00	1.00
166.95	3.00
436.56	1.00
14.64	1.00
35.63	1.00
8,000.00	1.00
17.68	1.00
35.97	1.00
43,002.50	1.00
79.96	1.00
210.17	2.00
12.18	4.00
27.11	4.00
500.00	1.00
322.92	2.00
40.37	8.00
21.69	8.00
8.59	4.00
3.734	171.80
375.00	1.00
18.75	1.00
126.97	1.00
0.625	20.80
0.625	120.00
20.36	1.00
510.00	1.00
271,465.01	1.00
88.42	1.00
29.99	1.00
34.95	21.00
188.75	1.00
519.44	1.00
1,652.50	1.00
2,005.22	1.00
0.625	55.00
0.625	22.50
0.625	38.00
50.00	1.00
47.00	1.00
47.00	1.00
50.00	1.00

50.00	1.00
0.00	0.00
100.00	1.00
17.00	1.00
258.00	1.00
181.30	1.00
522.38	1.00
91.68	1.00
0.625	167.00
0.625	96.00
33.99	2.00
18.99	4.00
43.61	1.00
34.61	1.00
20.81	1.00
18.92	1.00
1,622.25	1.00
3.49	1.00
6.89	1.00
52.50	1.00
440.00	1.00
1,000.00	1.00
379.06	1.00
75.00	1.00
1,938.96	1.00
96.49	1.00
13.79	1.00
16.37	1.00
14.99	1.00
11.79	1.00
17.98	1.00
16.99	1.00
11.99	1.00
44.00	1.00
15.77	1.00
33.43	1.00
122.40	1.00
14.95	1.00
585.33	1.00
669.34	1.00
35.11	1.00
397.20	1.00
146.40	1.00
8.98	1.00
68.52	1.00
154.68	1.00
80.04	1.00
1,000.00	1.00
0.625	90.30
28.53	1.00

75.00	1.00
155.04	1.00
28.98	1.00
41.52	1.00
10.00	1.00
187.00	1.00
0.625	71.00
370.00	1.00
95.00	1.00
170.00	1.00
13.98	1.00
140.00	1.00
315.00	1.00
140.00	1.00
315.00	1.00
28.75	1.00
12.50	1.00
15.20	1.00
1.78	2.00
8.99	4.00
30.35	1.00
8,500.00	1.00
12,470.00	1.00
67,675.34	1.00
400.83	1.00
59.02	1.00
240.00	1.00
315.00	1.00
145.625	1.00
20.93	1.00
580.00	1.00
102.70	1.00
192.09	1.00
39.39	1.00
400.00	1.00
276.71	1.00
600.00	1.00
75.00	1.00
2,000.00	1.00
11.95	1.00
29.82	1.00
28.50	1.00
35.40	1.00
14.40	1.00
58.05	1.00
64.46	1.00
2.10	1.00
3.00	1.00
2.00	1.00
32.50	1.00

27.60	1.00
5.90	3.00
1.24	8.00
228.97	1.00
75.90	1.00
189.00	1.00
115.74	1.00
5,500.00	1.00
72.33	1.00
1,074.92	1.00
155.48	1.00
75.55	1.00
186.11	1.00
385.35	1.00
148.21	1.00
1,096.21	1.00
1,366.20	1.00
515.00	1.00
103.07	1.00
239.01	1.00
282.78	1.00
141.39	1.00
623.42	1.00
478.56	1.00
279.38	1.00
666.42	1.00
947.91	1.00
1,271.44	1.00
632.77	1.00
478.56	1.00
444.13	1.00
61.79	1.00
1,038.33	1.00
0.56	680.00
1.36	561.60
121.76	1.00
215.00	1.00
353.22	1.00
4,630.19	1.00
55.84	1.00
115.71	1.00
515.00	1.00
515.00	1.00
32.97	1.00
300.00	1.00
275.00	1.00
61.94	1.00
11.99	1.00
6.00	1.00
6.00	1.00

150.00	1.00
170.00	1.00
69.95	1.00
76.50	1.00
75.00	3.00
130.00	1.00
49.97	1.00
27.70	1.00
149.40	1.00
45.88	1.00
33.00	1.00
1,050.71	1.00
838.77	1.00
996.56	1.00
344.27	1.00
535.58	1.00
3,094.48	1.00
673.32	1.00
209.87	1.00
376.50	1.00
247.00	1.00
230.00	1.00
50.99	1.00
0.625	62.00
0.625	40.00
0.625	20.00
354.00	1.00
0.00	0.00
68.95	2.00
24.85	1.00
25.50	1.00
51.65	1.00
51.65	1.00
68.95	2.00
0.00	0.00
0.625	75.30
2,195.00	1.00
0.625	81.90
9.49	1.00
280.00	1.00
0.625	146.40
0.625	342.00
0.625	61.70
0.625	5.50
26.98	1.00
60.95	1.00
191.37	1.00
47.50	1.00
908.31	1.00
403.30	1.00

0.625	11.50
0.625	50.00
0.625	124.30
90.00	52.25
807.59	1.00
90.00	41.75
461.48	1.00
1,173.80	1.00
17.00	1.00
41.96	1.00
64.95	1.00
3,300.00	1.00
194.00	1.00
206.00	1.00
284.67	1.00
65.67	1.00
62.40	1.00
113.85	1.00
863.15	1.00
178.24	1.00
356.89	1.00
2,088.45	1.00
228.92	1.00
37.04	1.00
0.625	6.00
108.54	1.00
0.625	9.00
365.75	1.00
339.90	1.00
188.89	1.00
26.06	5.00
10.68	1.00
9.99	1.00
39.99	1.00
12.47	1.00
19.15	2.00
8.99	1.00
17.51	1.00
11.69	1.00
29.89	1.00
24.32	1.00
33.96	1.00
4.51	1.00
355.57	1.00
48.16	1.00
235.22	1.00
298.24	1.00
0.625	20.00
17.99	1.00
0.625	28.00

0.625	23.10
2,478.00	1.00
3,262.00	1.00
2,604.00	1.00
1,778.00	1.00
840.00	1.00
225.00	1.00
145.88	1.00
245.00	1.00
9,754.99	1.00
872.08	1.00
295.25	1.00
2,087.33	1.00
53.99	1.00
6,283.20	1.00
155.23	14.00
155.23	19.00
155.23	16.00
173.14	9.00
155.23	11.00
155.23	6.50
155.23	2.00
1,685.00	1.00
47.46	1.00
95.60	1.00
39.99	1.00
37.99	1.00
85.70	1.00
5.53	1.00
1,071.00	1.00
459.00	1.00
47.96	1.00
1,368.00	1.00
456.00	3.00
29.98	1.00
190.53	1.00
204.81	1.00
152.96	1.00
57.48	1.00
58.15	1.00
599.00	2.00
165.00	1.00
0.00	0.00
43.66	1.00
380.00	1.00
380.00	1.00
119.00	1.00
63.12	1.00
219.90	1.00
4.99	1.00

62.65	1.00
102.00	1.00
59.38	1.00
907.65	1.00
1,623.00	1.00
541.00	1.00
1,623.00	1.00
540.00	1.00
140.00	1.00
125.00	1.00
125.00	1.00
81.89	1.00
100.99	1.00
403.75	1.00
399.00	1.00
1,368.00	1.00
1,368.00	1.00
448.75	1.00
167.26	1.00
609.78	1.00
19.00	1.00
1,860.00	1.00
117.81	1.00
181.25	1.00
147.00	1.00
21.75	1.00
340.00	1.00
3.22	2,612.50
499.00	1.00
1,626.00	1.00
55.00	1.00
165.00	1.00
102.47	1.00
33.97	1.00
74.03	1.00
631.17	1.00
714.00	1.00
238.00	1.00
300.00	1.00
680.00	1.00
165.00	1.00
55.00	1.00
3.00	1.00
165.00	1.00
55.00	1.00
2,700.00	1.00
19.99	1.00
5.99	1.00
133.74	1.00
68.68	1.00

28.98	1.00
297.08	1.00
10.00	10.00
740.24	1.00
961.16	1.00
42.00	1.00
78.60	1.00
189.00	1.00
695.00	4.00
0.00	1.00
90.17	1.00
24.98	1.00
1,510.36	1.00
42.60	1.00
28.99	5.00
29.97	1.00
8.99	1.00
9.19	2.00
18.79	1.00
11.91	1.00
5.89	1.00
12.81	1.00
15.99	1.00
40.81	1.00
166.67	1.00
2,736.00	1.00
18.90	1.00
190.00	1.00
204.00	1.00
190.00	1.00
201.00	1.00
235.00	1.00
140.00	1.00
55.00	1.00
10.00	1.00
94.00	1.00
1,320.00	1.00
10.53	1.00
5.18	1.00
684.00	1.00
50.80	1.00
376.50	1.00
12.98	1.00
34.99	1.00
455.45	1.00
12.29	2.00
402.21	1.00
102.76	1.00
179.94	1.00
3,284.76	1.00

24.24	1.00
28.99	1.00
73.83	1.00
2,650.00	1.00
100.00	1.00
119.40	1.00
1,335.74	1.00
46.94	1.00
35.00	1.00
35.00	1.00
35.00	1.00
1,911.27	1.00
550.00	1.00
180.00	1.00
52.50	1.00
12.98	1.00
142.50	1.00
280.00	1.00
695.00	1.00
0.00	1.00
19.99	1.00
5.99	1.00
459.98	1.00
27.96	1.00
159.45	1.00
1,525.77	1.00
43.32	1.00
67.45	1.00
28.56	1.00
0.00	0.00
415.81	1.00
12.00	1.00
612.24	1.00
612.24	1.00
612.24	1.00
280.00	1.00
280.00	1.00
280.00	1.00
68.99	1.00
146.30	1.00
597.58	1.00
112.84	1.00
85.74	1.00
21.49	1.00
5.99	1.00
1,093.61	1.00
4,200.00	1.00
15.99	1.00
5,076.25	1.00
3,000.00	1.00

1,400.00	1.00
172.00	1.00
55.00	1.00
131.71	1.00
24.98	1.00
1,047.00	1.00
19.49	1.00
52.50	1.00
105.00	1.00
1,598.81	1.00
12.28	1.00
105.39	1.00
84.25	1.00
450.00	1.00
3,160.00	1.00
0.625	27.60
0.625	147.90
2,655.14	1.00
184.06	1.00
49.73	1.00
290.58	1.00
89.00	1.00
4.89	1.00
220.00	1.00
2,554.73	1.00
106.88	1.00
158.02	1.00
3,538.04	1.00
6,646.87	1.00
39.00	1.00
169.27	1.00
1,712.00	1.00
420.71	1.00
10.17	1.00
34.30	1.00
6,179.90	1.00
3.608	2,161.80
1,166.78	1.00
100.00	1.00
36.00	1.00
206.54	1.00
7.90	1.00
3.95	7.00
140.61	1.00
83.73	5.00
83.73	3.00
3.95	6.00
15.38	40.00
3.95	4.00
69.80	1.00

211.40	1.00
290.00	1.00
3,473.79	1.00
6,370.16	1.00
287.11	1.00
244.00	1.00
2,195.00	1.00
1,342.67	1.00
98.35	1.00
16.50	1.00
5.99	1.00
12.99	1.00
56.01	1.00
295.90	2.00
336.60	2.00
226.56	1.00
439.30	1.00
2,099.18	1.00
170.00	1.00
212.81	1.00
558.00	1.00
102.55	1.00
217.00	1.00
152.00	1.00
155.00	1.00
3,494.24	1.00
6,283.20	1.00
2,000.00	1.00
12.08	1.00
35.16	1.00
23.82	1.00
25.66	1.00
1,740.57	1.00
1,738.19	1.00
603.02	1.00
360.83	1.00
41.54	1.00
26.98	1.00
751.80	1.00
6,000.00	1.00
1,437.32	1.00
1,142.65	1.00
200.00	1.00
75.00	1.00
84.00	1.00
12.00	1.00
218.00	1.00
148.74	2.00
20.25	1.00
6.50	1.00

666.13	1.00
127.14	1.00
98.50	1.00
3,407.87	1.00
821.52	1.00
75.28	1.00
0.56	1,400.00
1.36	979.20
26.99	1.00
124.75	1.00
76.99	1.00
0.655	229.40
0.625	63.00
0.655	250.00
31.44	1.00
1,500.00	1.00
88.45	1.00
69.63	1.00
75.00	1.00
72.00	1.00
1,623.99	1.00
0.655	181.10
1,000.00	1.00
2,268.44	1.00
699.14	1.00
70.47	1.00
142.11	1.00
51.75	1.00
0.655	43.60
0.655	216.00
119.21	1.00
64.52	1.00
30.00	1.00
79.91	1.00
107.94	1.00
70.74	1.00
0.655	130.00
21.55	1.00
175.00	1.00
126.48	1.00
0.655	83.00
72.00	1.00
0.655	153.00
522.38	1.00
181.30	1.00
91.68	1.00
92.00	1.00
103.49	1.00
41.92	1.00
38.57	1.00

5,012.21	1.00
4.07	4.00
287.28	1.00
1,384.40	1.00
422.049	1.00
16.28	1.00
1,326.73	1.00
16.28	1.00
1,022.43	1.00
1,436.62	1.00
1,078.32	1.00
5,141.10	1.00
948.77	1.00
113.08	1.00
440.07	1.00
5.99	1.00
477.81	1.00
14.01	1.00
84.98	1.00
480.06	1.00
1,297.97	1.00
40.00	10.00
40.00	23.00
40.00	2.00
459.49	1.00
18,787.92	1.00
100.13	1.00
444.95	1.00
17.00	1.00
52.83	1.00
370.00	1.00
214.50	1.00
10.71	1.00
178.25	1.00
363.50	1.00
149.85	1.00
49.95	1.00
715.47	1.00
573.80	1.00
1,113.00	1.00
6.99	1.00
59.00	1.00
0.655	221.00
41,192.95	1.00
55.00	108.00
0.00	0.00
778.16	1.00
137.70	1.00
33.64	1.00
33.12	1.00

18.95	4.00
5.99	1.00
75.96	1.00
75.00	1.00
1,508.95	1.00
80.12	1.00
0.625	22.50
0.625	55.00
0.655	75.80
107.96	1.00
224.80	1.00
258.79	1.00
224.80	1.00
258.79	1.00
46.00	1.00
225.00	1.00
129.60	1.00
109.75	1.00
72.90	1.00
66.31	1.00
300.00	1.00
30.00	1.00
19.30	1.00
140.00	1.00
2.22	1.00
1,726.30	1.00
277.55	1.00
2.29	204.00
549.80	1.00
0.655	10.40
50.83	1.00
214.99	1.00
133.17	1.00
16.47	1.00
48.47	5.00
9.99	1.00
11.98	1.00
16.99	1.00
29.40	1.00
25.21	1.00
14.39	1.00
147.96	1.00
147.96	1.00
28.99	1.00
164.99	4.00
0.625	21.60
0.655	13.50
550.00	1.00
18.90	1.00
30.49	1.00

50.00	2.00
29.97	1.00
299.00	1.00
136.95	1.00
480.00	1.00
99.00	1.00
151.50	1.00
87.45	1.00
33.60	1.00
31.75	1.00
32.94	1.00
10.50	1.00
14.95	1.00
311.72	1.00
191.88	1.00
115.00	1.00
24.08	1.00
18.39	1.00
239.01	1.00
303.64	1.00
151.82	1.00
623.42	1.00
525.10	1.00
299.99	1.00
743.66	1.00
947.91	1.00
1,275.48	1.00
651.36	1.00
513.86	1.00
476.87	1.00
61.79	1.00
1,114.70	1.00
113.79	1.00
142.98	1.00
204.61	1.00
52.50	1.00
114.85	1.00
63.00	1.00
1,368.00	1.00
495.00	1.00
213.53	1.00
1,093.29	1.00
1,368.00	1.00
107.62	1.00
101.43	1.00
330.00	1.00
10.00	1.00
12.00	1.00
2.50	1.00
7.00	1.00

458.00	1.00
864.00	1.00
70.22	8.00
75.00	1.00
0.00	1.00
0.00	1.00
45.00	1.00
34.00	1.00
89.67	1.00
100.00	1.00
60.80	1.00
183.05	1.00
25.14	6.00
116.58	2.00
12.99	1.00
47.98	1.00
12.65	2.00
165.00	1.00
25.29	1.00
38.12	1.00
422.00	1.00
143.39	1.00
1,001.72	1.00
218.45	1.00
110.00	1.00
15.76	1.00
999.58	2.00
6,556.75	1.00
0.655	79.30
34.99	1.00
32.97	1.00
60.00	1.00
214.50	1.00
0.655	80.60
244.00	1.00
0.655	216.20
1,275.00	1.00
0.655	124.40
0.655	41.20
15.99	3.00
76.88	1.00
310.98	1.00
28.49	1.00
34.29	1.00
17.99	1.00
13.49	1.00
11.29	1.00
16.99	1.00
13.99	1.00
16.99	1.00

24.99	1.00
17.98	1.00
11.88	1.00
15.98	1.00
5.98	1.00
26.99	1.00
15.00	1.00
28.95	1.00
25.99	1.00
25.99	1.00
7.49	1.00
11.99	1.00
5.99	1.00
0.655	214.40
72.39	1.00
0.655	266.50
26.99	1.00
0.655	194.00
236.00	1.00
135.00	1.00
391.48	1.00
3.416	2,562.60
784.39	1.00
112.53	1.00
56.79	1.00
479.52	1.00
201.17	1.00
0.655	185.00
34.40	1.00
27.86	1.00
282.44	1.00
218.14	1.00
93.59	1.00
122.62	1.00
49.00	1.00
95.75	1.00
500.00	1.00
258.44	1.00
18.99	1.00
28.75	1.00
397.50	1.00
44.98	1.00
282.00	1.00
189.46	1.00
488.30	2.00
46.05	1.00
1,869.51	1.00
641.73	1.00
21.93	1.00
18.08	1.00

5.00	2.00
17.45	1.00
6.13	3.00
5.02	10.00
15.42	15.00
8.72	50.00
9.50	10.00
15.42	40.00
166.65	1.00
5.30	3.00
11.55	4.00
18.03	1.00
5.30	12.00
10.43	19.00
52.13	1.00
5.30	16.00
5.33	2.00
8.43	2.00
34.36	1.00
3,617.10	1.00
83.23	1.00
62.31	1.00
665.59	1.00
168.70	1.00
3,246.62	1.00
126.21	1.00
601.87	1.00
167.96	1.00
55.00	1.00
165.00	1.00
221.00	1.00
163.27	1.00
77.63	1.00
71.17	1.00
231.00	1.00
87.46	1.00
29.00	1.00
29.99	1.00
163.00	1.00
539.90	1.00
65.87	1.00
138.85	1.00
52.50	1.00
10.89	1.00
211.40	1.00
565.70	1.00
58.00	105.00
405.00	1.00
37.85	2.00
0.00	0.00

254,847.50	1.00
129.41	35.00
141.96	35.00
159.89	16.00
0.655	614.00
159.89	22.00
159.89	11.00
159.89	31.00
159.89	2.50
178.33	8.50
317,369.83	1.00
149.52	1.00
144.36	1.00
16.88	2.00
19.98	3.00
29.90	1.00
35.99	1.00
23.98	1.00
13.99	4.00
12.59	1.00
9.99	1.00
21.79	1.00
24.89	1.00
40.28	1.00
28.96	1.00
13.88	2.00
19.95	5.00
63.13	1.00
13.14	3.00
22.19	4.00
26.99	1.00
28.99	1.00
20.59	1.00
32.50	3.00
99.98	1.00
15.99	1.00
36.99	1.00
21.87	2.00
78.98	1.00
119.99	1.00
14.99	4.00
9.43	1.00
110.72	1.00
56.37	1.00
110.00	1.00
0.00	1.00
179.52	1.00
179.52	1.00
2,500.00	1.00
1,021.85	1.00

145.00	1.00
2,700.00	1.00
2,195.00	1.00
982.49	1.00
23.75	3.00
3,000.00	1.00
42.05	1.00
12.79	1.00
18.99	2.00
245.00	1.00
360.00	1.00
245.00	1.00
12.99	1.00
25.00	1.00
476.11	1.00
97.93	1.00
85.92	1.00
415.77	1.00
618.00	1.00
345.00	1.00
93.26	1.00
179.52	1.00
37.01	1.00
3.42	1.00
500.00	1.00
527.10	1.00
40.00	1.00
242.00	1.00
3.406	1,216.80
36.97	1.00
36.88	1.00
86.53	1.00
188.48	1.00
763.21	1.00
90.17	1.00
30.00	1.00
22.42	1.00
86.07	1.00
125.75	1.00
298.98	1.00
24.98	1.00
11.10	1.00
132.80	24.00
120.96	12.00
145.00	8.00
147.50	8.00
147.50	8.00
145.00	8.00
145.00	8.00
145.00	8.00

1,965.53	1.00
16.50	1.00
7,364.87	1.00
18.90	1.00
40.65	1.00
738.00	1.00
65.00	1.00
1,599.66	1.00
75.00	1.00
75.00	1.00
35.00	1.00
49.00	1.00
132.80	24.00
120.96	12.00
996.34	1.00
77.99	2.00
189.00	1.00
1,400.98	1.00
265.85	1.00
38.07	4.00
1,114.12	1.00
75.00	1.00
85.00	1.00
70.00	1.00
1,883.61	1.00
24.95	1.00
197.00	1.00
197.00	1.00
10.00	1.00
60.00	1.00
60.00	1.00
60.00	1.00
545.00	1.00
4,690.50	1.00
7,306.55	1.00
1,081.28	1.00
1,567.44	1.00
1,054.77	1.00
185.95	1.00
0.655	153.00
1,947.40	1.00
75.00	1.00
0.00	1.00
0.00	1.00
75.00	1.00
75.00	1.00
1,805.00	1.00
1,680.00	1.00
49.69	1.00
464.00	1.00

205.14	1.00
475.71	1.00
43.98	1.00
3,042.96	1.00
5.99	1.00
69.93	1.00
14.45	1.00
5.99	1.00
797.67	1.00
60.26	1.00
408.00	1.00
120.33	1.00
930.00	1.00
7.99	1.00
7.99	1.00
462.00	1.00
554.40	1.00
182.50	1.00
3,585.45	1.00
1,637.13	1.00
4.90	1.00
0.2779	100.00
151.638	2.00
0.00	0.00
407.84	1.00
193.00	1.00
450.00	1.00
200.00	3.25
63.10	2.00
130.46	1.00
62.15	1.00
2,665.11	1.00
5,000.00	1.00
0.625	122.00
0.625	122.00
469.00	1.00
359.04	1.00
89.50	1.00
183.50	1.00
321.75	1.00
23.50	1.00
177.06	1.00
37.88	2.00
2,465.63	1.00
61.12	1.00
9.99	1.00
480.00	1.00
611.75	1.00
139.39	1.00
3,000.00	1.00

4,782.48	1.00
4,057.86	1.00
28.99	1.00
14.96	2.00
5.70	2.00
79.99	2.00
174.90	1.00
239.95	1.00
12.99	2.00
10.30	1.00
193.69	1.00
0.655	47.00
748.71	1.00
105.00	1.00
93.01	1.00
101.33	1.00
154.19	1.00
87.12	1.00
40.00	14.00
40.00	18.00
40.00	4.00
115.28	1.00
96.28	1.00
222.77	1.00
2,100.00	1.00
215.00	1.00
174.13	1.00
60.00	1.00
119.87	1.00
254.44	1.00
48.47	1.00
29.80	1.00
75.00	1.00
79.96	1.00
14.45	1.00
174.62	1.00
437.33	1.00
514.50	1.00
514.50	1.00
274.55	1.00
1,292.00	1.00
1,804.00	1.00
56.98	1.00
179.05	1.00
120.00	1.00
80.78	1.00
22.44	1.00
128.00	1.00
33.57	3.00
0.00	0.00

27.99	1.00
86.49	1.00
15.99	1.00
1.29	2.00
3.49	2.00
6.39	2.00
19.99	2.00
10.99	2.00
1.49	2.00
1.69	2.00
5.99	2.00
22.49	2.00
234.99	2.00
3.69	2.00
1.19	2.00
6.99	3.00
12.99	3.00
97.30	4.00
12.58	4.00
0.99	4.00
5.69	4.00
1.19	4.00
3.09	6.00
7.59	6.00
1.29	6.00
20.99	8.00
1.99	8.00
26.17	10.00
6.57	12.00
10.30	12.00
60.00	3.87
0.00	0.00
72.95	1.00
25.00	1.00
192.00	1.00
10.92	2.00
26.69	2.00
10.92	2.00
6.29	3.00
20.81	2.00
13.82	2.00
11.49	1.00
12,079.42	1.00
0.56	1,336.00
1.36	804.00
3,475.00	1.00
134.64	1.00
52.50	1.00
20,775.42	1.00
222.99	1.00

69.80	1.00
864.00	1.00
1,245.70	1.00
16.97	1.00
0.655	154.00
1,800.00	1.00
102.29	1.00
65.50	1.00
56.30	1.00
0.655	78.90
0.625	18.80
0.625	190.80
0.625	62.00
0.625	21.10
6.58	1.00
1,801.88	1.00
46.00	1.00
0.00	1.00
9,497.22	1.00
1,021.00	1.00
104.45	1.00
69.99	1.00
19.59	1.00
421.67	1.00
549.27	1.00
209.19	1.00
19.28	1.00
1.98	1.00
8.99	1.00
387.12	1.00
26.18	1.00
7,630.00	1.00
7,350.00	1.00
148.00	1.00
718.30	1.00
1,307.50	1.00
63.41	1.00
65.38	1.00
2,565.35	1.00
0.655	93.00
80.827	1.00
687.08	1.00
42.85	1.00
252.00	1.00
2.70	1.00
322.99	1.00
421.51	1.00
300.00	1.00
0.655	104.00
94.92	1.00

520.32	1.00
182.94	1.00
321.75	1.00
23.50	1.00
0.655	165.00
356.25	1.00
1,002.50	1.00
103.29	1.00
26.99	1.00
1,119.98	1.00
0.655	20.00
2,990.00	3.00
0.00	1.00
0.00	1.00
279.80	1.00
37.52	1.00
13.00	2.00
14.43	1.00
47.55	1.00
190.00	1.00
1,224.10	1.00
84.61	1.00
22.84	1.00
248.91	2.00
42.81	1.00
47.44	4.00
2,343.00	1.00
30.00	1.00
30.00	1.00
30.00	1.00
30.00	1.00
175.00	1.00
175.00	1.00
611.74	1.00
29.30	1.00
4,638.72	1.00
429.00	1.00
91.92	1.00
558.00	1.00
37.16	1.00
36.00	1.00
248.00	1.00
20.87	1.00
45.00	1.00
49.00	1.00
74.92	1.00
591.70	1.00
305.00	1.00
349.00	1.00
349.00	1.00

249.00	1.00
349.00	1.00
249.00	1.00
349.00	1.00
349.00	1.00
249.00	1.00
349.00	1.00
249.00	1.00
349.00	1.00
349.00	1.00
249.00	1.00
349.00	1.00
349.00	1.00
349.00	1.00
349.00	1.00
249.00	1.00
249.00	1.00
249.00	1.00
349.00	1.00
349.00	1.00
0.00	1.00
49.60	1.00
50.00	1.00
23.99	1.00
9.88	1.00
22.65	1.00
17.32	1.00
47.98	1.00
0.655	122.00
0.655	101.40
16.50	1.00
1,507.32	1.00
56.88	1.00
825.65	1.00
16.50	1.00
0.655	131.20
137.50	1.00
0.655	332.60
0.655	240.30
2,670.00	1.00
198,377.91	1.00
3,000.00	1.00
0.00	1.00
264.00	1.00
23.87	1.00
24.12	1.00
24.59	1.00
249.99	2.00
5.00	1.00
5.99	1.00

12.98	1.00
33.49	1.00
9.99	2.00
11.99	2.00
27.43	1.00
92.70	1.00
353.75	1.00
68.18	1.00
38.97	1.00
288.96	1.00
333.95	1.00
376.18	1.00
68.56	1.00
48.45	1.00
59.15	1.00
74.51	1.00
51.00	1.00
60.02	1.00
97.70	1.00
777.08	1.00
0.655	15.20
0.655	216.00
1,173.80	1.00
21.98	1.00
360.00	1.00
0.00	1.00
33.48	1.00
18.90	1.00
125.00	1.00
1,375.00	1.00
667.35	1.00
15.94	1.00
20.76	1.00
33.85	1.00
75.00	1.00
109.99	1.00
278.30	1.00
708.99	1.00
154.99	1.00
637.09	1.00
302.80	1.00
299.00	1.00
661.50	1.00
1,249.84	1.00
250.00	1.00
1,153.09	1.00
728.35	1.00
473.00	1.00
44.33	1.00
26.92	1.00

1,484.78	1.00
15.25	1.00
230.81	1.00
889.90	1.00
367.80	1.00
676.57	1.00
217.80	1.00
725.00	1.00
65.00	1.00
75.00	1.00
270.51	1.00
303.64	1.00
191.16	1.00
623.42	1.00
547.58	1.00
299.99	1.00
715.56	1.00
947.91	1.00
1,275.48	1.00
690.70	1.00
530.72	1.00
476.87	1.00
61.79	1.00
1,114.70	1.00
204.40	1.00
29.88	1.00
1,697.92	1.00
1,008.00	1.00
40.67	1.00
74.17	1.00
1,941.04	1.00
253.96	1.00
2,881.60	1.00
16.50	1.00
1,871.69	1.00
1,849.16	1.00
84.22	1.00
92.35	1.00
2,404.43	1.00
50.85	1.00
602.28	1.00
2,132.05	1.00
2,399.25	1.00
37.72	1.00
637.67	1.00
1,627.03	1.00
8.99	1.00
202.94	1.00
254.81	1.00
54.33	1.00

198.00	1.00
7.99	3.00
179.91	1.00
17.00	1.00
15.00	1.00
11.00	1.00
272.65	1.00
34.98	1.00
74.95	1.00
0.00	0.00
86.75	1.00
33.00	1.00
1,559.40	1.00
456.14	1.00
278.36	1.00
191.84	1.00
1,779.67	1.00
26.48	1.00
1,493.76	1.00
1,732.35	1.00
986.52	1.00
108.90	1.00
649.26	1.00
96.77	1.00
1,276.11	1.00
109,484.94	1.00
1,000.00	1.00
74.93	1.00
2,608.91	1.00
380.99	1.00
28.99	1.00
81.98	1.00
69.27	1.00
2,353.56	1.00
7,112.85	1.00
117.28	1.00
43,002.50	1.00
190.99	1.00
137.28	1.00
14.95	1.00
131.54	1.00
211.81	1.00
535.81	1.00
66.73	1.00
1,002.50	1.00
2,716.80	1.00
3.343	203.60
996.97	1.00
51.91	1.00
66.87	1.00

51.62	1.00
52.50	1.00
80.50	1.00
5,971.84	1.00
352.82	1.00
25.96	1.00
14.99	1.00
240.00	1.00
544.00	1.00
0.00	1.00
958.97	1.00
1,100.00	1.00
100.00	1.00
3,216.00	1.00
1,020.00	1.00
245.00	1.00
245.00	1.00
100.90	1.00
0.655	187.00
0.655	119.00
7,100.00	1.00
14.98	2.00
28.45	1.00
511.32	1.00
16.70	1.00
46.17	1.00
386.58	1.00
187.16	1.00
14,000.00	1.00
449.56	1.00
70.96	1.00
82.50	1.00
257.65	1.00
0.655	43.00
82.95	1.00
285.00	1.00
3,838.50	1.00
90.91	1.00
5,815.00	1.00
478.00	1.00
76.00	1.00
474.00	1.00
80.64	1.00
49.50	1.00
225.32	1.00
119.99	1.00
49.50	1.00
815.50	1.00
1,250.00	1.00
80.94	1.00

310.40	1.00
15.99	1.00
57.27	1.00
228.66	1.00
7.49	1.00
49.50	1.00
7.98	1.00
174.20	1.00
65.59	1.00
873.00	1.00
1.50	1.00
8.94	1.00
52.50	1.00
420.00	1.00
17.99	1.00
949.44	1.00
135.98	2.00
77.71	2.00
19.99	1.00
349.99	1.00
8,500.00	1.00
21.99	1.00
21.99	1.00
39.57	1.00
14,134.00	1.00
0.00	1.00
59.76	1.00
40.00	1.00
13.50	1.00
12.38	1.00
91.13	1.00
24.95	1.00
9.99	1.00
18.99	1.00
26.50	1.00
33.00	1.00
17.88	1.00
1,695.61	1.00
85.25	1.00
23.94	1.00
315.00	1.00
129.62	1.00
475.00	1.00
239.97	1.00
567.25	1.00
24.50	1.00
33.58	1.00
651.80	1.00
307.90	1.00
487.98	1.00

137.08	1.00
339.42	1.00
540.00	1.00
287.71	1.00
207.98	1.00
82.50	1.00
82.50	1.00
49.50	1.00
306.51	1.00
39.77	4.00
82.50	1.00
546.00	1.00
519.80	1.00
4,781.28	1.00
4,333.28	1.00
1,130.08	1.00
200.00	10.00
18.95	1.00
306.51	1.00
142.79	1.00
252.00	1.00
42.99	1.00
455.75	1.00
8.99	1.00
456.00	1.00
10.00	1.00
28,120.00	1.00
0.00	1.00
59.62	1.00
66.00	1.00
23.82	6.00
4,300.16	1.00
96.77	1.00
211.40	1.00
168.92	1.00
15.61	1.00
380.68	1.00
3.05	800.00
875.00	1.00
390.00	1.00
67.34	1.00
61.46	1.00
77.98	1.00
23.93	1.00
628.76	1.00
15.89	1.00
607.14	1.00
2,838.80	1.00
1,967.50	1.00
1,037.25	1.00

5,690.44	1.00
15.00	16.00
227.54	1.00
42.98	1.00
3.01	4.00
6.08	30.00
6.08	30.00
95.90	1.00
53.62	1.00
0.00	1.00
5,293.80	1.00
8,579.23	1.00
3.343	2,537.50
3.253	65.90
171.52	1.00
140.56	1.00
25.66	1.00
10.97	1.00
18.99	1.00
71.97	1.00
135.32	1.00
204.76	1.00
1,996.75	1.00
189.42	1.00
72.08	1.00
1,343.50	1.00
9.45	1.00
274.75	1.00
10.00	1.00
11.00	1.00
396.98	2.00
88.74	1.00
119.99	1.00
82.50	1.00
24.52	2.00
46.60	2.00
461.00	1.00
325.97	1.00
66.00	1.00
82.50	1.00
50.49	1.00
716.26	1.00
65.92	1.00
179.37	1.00
65.20	1.00
322.33	1.00
16.50	1.00
5,000.00	1.00
345.75	1.00
102.57	1.00

1,349.99	1.00
102.55	1.00
20.25	1.00
380.68	1.00
4,323.60	1.00
3,037.50	1.00
3,660.00	1.00
159.89	10.00
0.625	404.00
159.89	13.00
159.89	16.00
159.89	23.00
178.33	2.00
0.655	602.00
178.33	2.00
178.33	2.00
159.89	1.50
178.33	2.00
1,490.00	1.00
389.94	1.00
146.53	1.00
1,180.40	1.00
103.95	1.00
293.72	1.00
23.86	1.00
124.76	1.00
33.75	2.00
345.00	1.00
345.00	1.00
92.49	1.00
924.07	1.00
879.65	1.00
10,000.00	1.00
53.62	1.00
107.24	1.00
117.21	1.00
3,911.60	1.00
44.97	1.00
280.00	1.00
270.90	1.00
209.77	1.00
457.50	1.00
718.30	1.00
1,958.07	1.00
450.00	1.00
2,315.00	1.00
1.50	1.00
44.26	1.00
0.655	146.00
1,590.00	1.00

0.655	156.60
0.655	111.70
0.655	169.30
75.00	1.00
1,811.31	1.00
0.655	169.80
0.655	66.60
1,759.24	1.00
170.00	1.00
65.76	1.00
24.59	1.00
89.71	2.00
10.43	2.00
12.99	2.00
11.99	2.00
9.95	1.00
28.50	1.00
23.38	1.00
80.52	1.00
712.41	1.00
37.36	1.00
544.23	1.00
30.99	1.00
620.92	1.00
87.61	1.00
104.20	1.00
34.89	1.00
0.655	183.00
20.00	1.00
0.655	152.50
0.655	193.90
0.655	46.60
0.655	145.00
0.655	80.00
40.00	2.00
40.00	9.00
40.00	6.00
40.00	1.00
0.655	176.00
0.655	109.70
0.655	346.10
0.655	78.00
33.25	1.00
295.00	3.00
12.00	1.00
1,537.79	1.00
110.00	1.00
0.655	149.00
0.655	91.00
78.06	1.00

150.00	1.00
150.00	1.00
150.00	1.00
150.00	1.00
150.00	1.00
150.00	1.00
900.00	1.00
0.655	162.70
0.655	148.50
757.82	1.00
516.42	1.00
0.655	196.30
0.655	187.30
75.00	1.00
0.655	200.00
0.655	139.90
0.655	127.00
0.655	121.80
165.00	1.00
401.15	1.00
32.16	2.00
13.99	2.00
10.89	1.00
7.27	1.00
457.05	1.00
87.78	1.00
0.655	35.90
0.655	181.80
0.655	189.70
0.655	300.90
0.655	30.00
855.00	1.00
0.00	1.00
18.90	1.00
44.14	1.00
173.46	1.00
574.14	1.00
112.38	1.00
204.18	1.00
54.49	1.00
3,476.25	1.00
731.33	1.00
195.60	1.00
75.68	1.00
3,407.87	1.00
847.60	1.00
22.05	1.00
52.50	1.00
244.00	1.00
287.11	1.00

244.00	1.00
436.62	1.00
8,343.62	1.00
19.76	1.00
42.95	1.00
7.99	15.00
154.99	2.00
46.45	1.00
24.99	20.00
24.99	20.00
24.99	20.00
19.99	1.00
3.48	2.00
18.99	2.00
16.95	2.00
11.98	1.00
9.99	1.00
183.27	1.00
33.25	2.00
15.99	1.00
17.99	1.00
13.49	2.00
8.99	2.00
18.99	1.00
39.99	1.00
11.99	1.00
12.86	1.00
14.99	1.00
1,200.56	1.00
381.68	1.00
2,879.91	1.00
600.28	1.00
9.98	24.00
4.67	24.00
3.77	2.00
89.54	1.00
540.76	1.00
541.78	1.00
198.00	1.00
670.78	1.00
0.655	84.00
583.20	1.00
1,860.00	1.00
15,675.40	1.00
0.655	151.50
0.655	120.00
458.47	1.00
2,623.50	1.00
2,800.00	1.00
0.00	1.00

54.95	3.00
31.34	5.00
16.99	1.00
20.99	1.00
22.99	1.00
3,810.26	1.00
1,427.68	1.00
8,000.00	1.00
0.655	47.00
107.18	1.00
17,050.00	1.00
2,250.00	1.00
910.52	1.00
0.56	1,240.00
1.36	833.90
104.00	1.00
5.59	50.00
2,072.00	1.00
3,709.00	1.00
1,872.80	1.00
530.52	1.00
49.97	1.00
2,195.00	1.00
50.00	1.00
189.09	1.00
99.50	2.00
35.46	1.00
189.80	1.00
269.97	1.00
394.48	1.00
84.00	1.00
83.46	1.00
237.95	1.00
59.13	1.00
41.53	1.00
40.44	1.00
50.01	1.00
100.00	1.00
8.95	1.00
3.50	1.00
146.92	1.00
64.95	1.00
300.00	1.00
239.01	1.00
326.12	1.00
151.82	1.00
623.42	1.00
513.86	1.00
299.99	1.00
721.18	1.00

947.91	1.00
1,275.48	1.00
763.76	1.00
564.44	1.00
476.87	1.00
61.79	1.00
0.00	1.00
112.32	1.00
7,288.50	1.00
16.20	1.00
252.00	1.00
11.95	1.00
14.90	1.00
9.99	1.00
10.49	1.00
22.00	1.00
29.70	1.00
29.12	1.00
17.95	1.00
25.12	1.00
11.99	2.00
23.95	2.00
11.99	2.00
29.99	2.00
24.49	2.00
17.99	2.00
6.14	1.00
19.27	1.00
124.99	4.00
165.99	1.00
57.99	4.00
88.53	5.00
16.00	1.00
11.86	1.00
111.92	1.00
1,114.70	1.00
112.70	1.00
282.91	1.00
12.36	1.00
180.00	1.00
312.85	1.00
120.23	1.00
0.00	1.00
76.96	1.00
442.65	1.00
30.00	1.00
1,798.00	1.00
105.00	1.00
670.58	1.00
350.00	1.00

6.00	1.00
14.95	1.00
27.57	1.00
63.92	1.00
279.79	1.00
200.00	1.00
227.63	1.00
247.63	1.00
25.37	15.00
26.89	15.00
22.49	15.00
24.43	15.00
16.99	2.00
332.82	1.00
10.99	1.00
35.97	1.00
69.99	1.00
0.00	0.00
98.00	1.00
232.16	1.00
396.72	1.00
0.655	163.80
2.99	252.00
159.89	7.00
0.655	416.00
159.89	11.00
159.89	10.00
159.89	42.00
178.33	2.00
178.33	1.00
178.33	1.00
178.33	1.00
492.00	1.00
1,602.40	1.00
77.47	1.00
15.48	2.00
12.99	2.00
34.41	1.00
294.83	1.00
511.95	1.00
9,894.50	1.00
11,687.50	1.00
33.00	1.00
8,750.00	1.00
26,460.00	1.00
462.93	1.00
576.00	1.00
9.98	1.00
63.93	1.00
185.00	1.00

75.00	1.00
60.00	1.00
101.93	1.00
5.98	1.00
242.00	1.00
2,342.00	1.00
250.00	1.00
579.90	1.00
312.00	1.00
1,200.00	1.00
120.58	1.00
129.69	1.00
32.56	1.00
96.60	1.00
53.72	1.00
342.50	1.00
907.13	1.00
371.92	1.00
437.72	1.00
250.48	1.00
4,492.88	1.00
160.46	1.00
160.46	1.00
320.92	1.00
160.46	1.00
320.92	1.00
1,555.40	2.00
828.01	1.00
13,348.25	1.00
4,608.77	1.00
42.10	1.00
17.92	2.00
366.00	1.00
29.97	1.00
17.56	1.00
4,109.86	1.00
82.50	1.00
0.655	48.90
0.655	73.60
2,463.00	1.00
14.95	1.00
3,359.32	1.00
12.00	1.00
27.60	1.00
65.00	1.00
131.00	1.00
5.904	60.00
6,480.80	1.00
1,397.88	1.00
53.91	1.00

259.60	1.00
36.02	1.00
52.50	1.00
1.00	1.00
31.74	1.00
126.54	1.00
91.58	1.00
74.99	1.00
167.19	2.00
109.88	1.00
1,747.52	1.00
406.00	1.00
21.99	1.00
20.00	1.00
29.95	1.00
17.25	1.00
16.10	1.00
40.00	1.00
60.00	1.00
128.18	1.00
128.18	1.00
16.50	1.00
244.48	1.00
304.28	1.00
379.78	1.00
908.28	1.00
137.02	1.00
60.00	1.00
4,215.61	1.00
16.50	1.00
248.22	1.00
128.92	1.00
75.46	1.00
198.00	1.00
139.00	1.00
178.41	1.00
2,465.94	1.00
35.13	1.00
275.30	1.00
16.50	1.00
51.65	4.00
27.46	1.00
244.00	1.00
12.79	2.00
49.50	2.00
117.57	1.00
47.00	1.00
13.95	1.00
300.00	1.00
1,100.00	1.00

82.50	1.00
334.18	1.00
5,524.00	1.00
50.00	1.00
50.00	1.00
47.00	1.00
50.00	1.00
0.00	0.00
11.95	1.00
11,006.74	1.00
65.80	1.00
65.80	1.00
0.00	0.00
675.98	1.00
0.00	0.00
126.00	1.00
19.55	1.00
17.00	1.00
0.00	1.00
173.17	1.00
510.00	1.00
19.16	1.00
2.99	1.00
13.98	1.00
875.77	1.00
859.00	1.00
1,160.71	1.00
1,473.01	1.00
20.99	2.00
6.29	1.00
6.97	1.00
25.89	1.00
39.44	4.00
51.99	2.00
1,185.96	1.00
2,218.12	1.00
1,239.23	1.00
6.78	1.00
100.00	1.00
179.33	1.00
96.00	1.00
117.85	1.00
38.48	2.00
34.37	1.00
4.50	1.00
6.25	1.00
22.33	1.00
13.36	2.00
16.27	7.00
5.08	4.00

8.59	2.00
591.80	1.00
185.00	1.00
1,584.10	1.00
491.58	1.00
99.99	1.00
51.44	1.00
54.24	1.00
312.05	1.00
312.21	1.00
42.99	1.00
16.99	1.00
5,253.00	1.00
96.40	1.00
125.00	1.00
100.07	1.00
33.59	1.00
210.77	1.00
47.96	1.00
34.50	1.00
41.75	1.00
70.30	1.00
12.98	1.00
180.00	1.00
1,709.58	1.00
252.44	1.00
493.27	1.00
18.17	1.00
26.18	1.00
7,402.50	1.00
79.26	1.00
10,895.84	1.00
63.70	1.00
48.95	1.00
232,640.80	1.00
50,784.63	1.00
720.36	1.00
700.00	1.00
31.99	1.00
90.00	86.25
1,330.01	1.00
0.655	8.00
14,742.00	1.00
560.00	1.00
0.655	48.60
2,431.00	1.00
27.40	1.00
964.50	1.00
141.84	1.00
100.94	1.00

129.50	1.00
257.17	1.00
2,968.83	1.00
4,996.04	1.00
5,000.10	1.00
143.17	1.00
1,181.00	1.00
435.94	1.00
903.78	1.00
228.23	1.00
6,687.27	1.00
27.00	1.00
34.95	1.00
16.45	1.00
371.38	1.00
14.99	1.00
76.84	1.00
97.25	1.00
40.46	1.00
17.70	1.00
10.00	1.00
500.00	1.00
225.84	1.00
75.44	1.00
309.00	1.00
122.99	1.00
50.65	1.00
187.94	1.00
33.00	1.00
55.59	1.00
158.25	1.00
0.655	82.80
209.85	1.00
22.89	1.00
139.90	1.00
22.89	1.00
81.50	1.00
59.07	1.00
202.52	1.00
16.50	1.00
98.92	1.00
12.79	1.00
109.51	1.00
250.00	1.00
250.00	1.00
300.00	1.00
250.00	1.00
250.00	1.00
1,079,200.00	1.00
2,665,000.00	1.00

53.99	1.00
36.00	1.00
13.80	1.00
16.68	1.00
14.00	1.00
17.25	1.00
10.32	1.00
17.28	1.00
19.55	1.00
73.60	1.00
20.00	1.00
59.79	1.00
0.655	170.00
0.655	251.10
15.12	1.00
25.33	1.00
105.00	1.00
184.77	1.00
338.53	1.00
83.28	1.00
9.56	2.00
4.74	2.00
8.97	2.00
11.50	2.00
11.92	2.00
7.97	2.00
18.99	2.00
12.98	2.00
912.94	1.00
1,639.30	1.00
380.19	1.00
500.00	1.00
11.50	2.00
105.88	1.00
12.99	1.00
23.76	1.00
399.85	1.00
206.93	1.00
163.31	1.00
39.98	1.00
199.65	1.00
7,438.93	1.00
229.20	1.00
52.50	1.00
6.8702	20.00
11.567	1.00
2.7654	10.00
13.9555	2.00
2.8061	10.00
46.86	1.00

12.0875	6.00
0.00	0.00
108.00	1.00
962.21	1.00
348.57	1.00
256.68	1.00
1,139.70	1.00
612.29	1.00
862.38	1.00
1,588.84	1.00
58.20	1.00
2,302.62	1.00
1,014.37	1.00
1,043.40	1.00
60.00	1.00
18.94	1.00
373.84	1.00
455.46	1.00
420.00	1.00
57.99	1.00
142.95	1.00
24.99	1.00
9.49	1.00
16.98	1.00
15.99	1.00
24.99	1.00
23.99	1.00
7.70	1.00
7.79	1.00
24.99	1.00
26.99	1.00
123.75	1.00
32.98	1.00
1,173.80	1.00
1,139.42	1.00
97.726	1.00
400.00	1.00
20.00	1.00
20.00	1.00
64.35	1.00
365.00	1.00
54.49	1.00
17.92	2.00
42.10	1.00
71.58	2.00
21.43	12.00
102.55	1.00
3.128	2,598.60
30.95	1.00
30.00	1.00

80.00	1.00
80.00	1.00
171.38	1.00
28.98	1.00
1.04	1.00
24.00	1.00
541.80	1.00
700.00	1.00
1,144.10	1.00
475.19	1.00
229.99	4.00
90.77	1.00
376.75	1.00
8,856.00	1.00
5,000.00	1.00
150.00	1.00
3,566.02	1.00
258.00	1.00
408.00	1.00
100.20	1.00
250.00	1.00
4,950.00	1.00
36.11	1.00
379.00	1.00
1,221.90	1.00
966.84	1.00
24.79	1.00
65.00	1.00
180.22	1.00
0.655	157.00
0.655	116.00
200.00	1.00
82.50	1.00
0.655	85.60
33.00	1.00
0.655	247.60
75.00	1.00
55,095.76	1.00
5,824.00	1.00
2,496.00	1.00
3,518.48	1.00
44.94	1.00
17.61	1.00
12.12	1.00
13.92	1.00
14.44	1.00
37.51	1.00
13.60	1.00
4.27	1.00
35.43	1.00

6.92	1.00
15.00	1.00
1,670.50	1.00
864.03	1.00
6,374.55	1.00
37.99	1.00
11.99	1.00
32.33	1.00
130.42	1.00
100.64	1.00
77.52	1.00
2,249.50	1.00
75.00	1.00
0.00	1.00
0.655	154.00
7,500.00	1.00
2,000.00	1.00
1,000.00	1.00
2,500.00	1.00
2,500.00	1.00
0.655	47.00
342.00	1.00
0.655	111.00
197.12	1.00
197.12	2.00
204.00	1.00
245.00	1.00
6.59	3.00
3.59	4.00
29.45	1.00
20.28	1.00
25.99	1.00
3.59	2.00
49.99	1.00
11.99	2.00
26.99	1.00
37.33	1.00
12.99	1.00
47.96	1.00
64.99	1.00
4.59	1.00
8.59	1.00
25.99	4.00
29.92	1.00
13.99	1.00
276.65	1.00
47.31	1.00
10.73	1.00
505.96	1.00
6.06	1.00

20.44	1.00
28.90	1.00
30.71	1.00
460.00	1.00
0.655	135.80
0.655	88.00
456.43	1.00
100.00	20.00
100.00	6.00
0.655	249.30
0.655	128.00
471.50	1.00
0.655	155.70
0.655	288.60
19,112.00	1.00
17.05	1.00
0.655	38.00
110.67	1.00
49.40	1.00
6,369.33	1.00
1,803.99	1.00
125.84	1.00
171.60	2.00
23.73	1.00
366.60	1.00
16.89	1.00
10.99	2.00
42.51	1.00
10.99	1.00
10.44	1.00
5.45	1.00
14.99	1.00
31.89	1.00
507.77	1.00
8.99	5.00
15.99	1.00
159.99	1.00
17.65	5.00
78.99	1.00
39.98	1.00
66.99	2.00
8.02	1.00
24.99	1.00
23.95	1.00
39.99	1.00
42.99	1.00
229.45	1.00
1,715.78	1.00
39.21	1.00
17.12	1.00

13.11	2.00
9.89	1.00
394.02	1.00
53.09	1.00
9.69	1.00
25.00	1.00
0.655	34.00
180.90	1.00
0.655	230.00
0.655	229.00
0.655	128.60
0.655	239.60
997.50	1.00
122.00	1.00
500.00	1.00
475.20	1.00
619.20	1.00
399.00	1.00
0.655	174.00
6.49	1.00
2.99	1.00
3.74	1.00
7.99	1.00
94.62	1.00
68.26	1.00
5,405.00	1.00
52.50	3.00
431.97	1.00
178.26	1.00
16.17	2.00
17.13	1.00
15.88	1.00
13.45	1.00
18.99	2.00
8.25	2.00
28.99	2.00
22.90	2.00
21.99	2.00
54.90	2.00
25.99	2.00
41.83	1.00
1,930.80	1.00
86.98	1.00
7.00	2.00
279.53	1.00
49.50	1.00
33.00	1.00
66.00	1.00
66.00	1.00
160.13	1.00

52.50	1.00
409.96	1.00
1,031.68	1.00
701.58	1.00
851.57	1.00
450.71	1.00
2,031.60	1.00
1,586.88	1.00
1,419.91	1.00
0.655	214.70
82.50	1.00
109.05	1.00
248.11	1.00
1,770.00	1.00
212.66	1.00
12,250.20	1.00
1,919.94	1.00
0.655	297.81
0.655	115.00
248.11	1.00
50.00	1.00
94.36	1.00
0.655	189.20
0.655	353.60
139.58	1.00
272.61	1.00
127.38	1.00
174.06	1.00
131.73	1.00
64.97	1.00
196.81	1.00
220.54	1.00
70.02	1.00
127.54	1.00
95.64	1.00
1,680.00	1.00
0.00	1.00
0.00	1.00
82.50	1.00
1,173.80	1.00
33.00	1.00
40.00	40.00
40.00	74.00
40.00	20.00
40.00	17.50
40.00	10.00
82.50	1.00
82.50	1.00
18.90	1.00
377.93	1.00

109.13	1.00
72.00	1.00
0.00	0.00
302.40	1.00
3,892.00	1.00
93.67	1.00
660.00	1.00
198.90	1.00
109.80	1.00
511.20	1.00
234.00	1.00
45.00	1.00
0.655	120.00
0.655	165.00
126.96	1.00
270.00	1.00
57.78	1.00
1,863.17	1.00
1,173.91	1.00
0.56	1,360.00
1.36	982.90
23.16	1.00
93.55	1.00
208.11	1.00
0.655	58.50
10.00	1.00
0.655	40.00
28.72	1.00
317.84	1.00
10.00	1.00
0.655	40.00
345.00	1.00
0.655	120.70
0.655	5.90
0.655	167.70
122.00	1.00
0.655	164.50
0.655	3.90
83.85	1.00
214.22	1.00
107.44	1.00
15.37	1.00
42.14	11.00
11.936	20.00
36.977	1.00
114.45	1.00
15.16	1.00
34.35	1.00
1,187.99	1.00
200.85	1.00

999.99	1.00
84.99	1.00
35.00	1.00
9.98	5.00
21.87	3.00
13.89	5.00
16.99	3.00
23.95	5.00
44.99	4.00
37.78	3.00
11.79	5.00
7.99	4.00
40.28	3.00
16.99	4.00
44.00	6.00
34.95	3.00
16.99	6.00
18.95	3.00
17.95	2.00
18.95	1.00
15.99	2.00
18.99	15.00
33.26	1.00
61.48	1.00
11.96	1.00
1,315.74	1.00
9.99	1.00
156.45	1.00
7.98	1.00
0.655	178.00
127.07	1.00
0.655	219.90
2,189.10	1.00
0.655	18.00
120.00	1.00
375.00	1.00
5,591.79	1.00
12.50	1.00
10.00	1.00
2,282.22	1.00
123.55	1.00
69.99	3.00
49.98	1.00
25.99	1.00
24.99	4.00
35.99	1.00
24.99	2.00
59.99	2.00
16.99	3.00
53.98	4.00

39.99	2.00
34.99	2.00
24.99	3.00
18.99	1.00
283.92	2.00
24.99	1.00
88.95	1.00
131.00	1.00
65.00	1.00
131.00	1.00
104.00	1.00
673.16	1.00
176.90	1.00
2,485.75	1.00
4,460.63	1.00
1,159.00	1.00
1,315.00	1.00
275.76	1.00
303.64	1.00
115.94	1.00
151.82	1.00
639.17	1.00
513.86	1.00
299.99	1.00
766.14	1.00
947.91	1.00
1,275.48	1.00
673.84	1.00
519.48	1.00
476.87	1.00
61.79	1.00
0.00	1.00
28.889	2.00
5.904	150.00
5,715.40	1.00
351.84	1.00
5,813.32	1.00
20.99	1.00
18.99	1.00
8.99	1.00
149.99	1.00
5.99	2.00
946.37	1.00
118.13	1.00
86.76	1.00
75.46	1.00
22.39	1.00
709.83	1.00
659.37	1.00
237.40	1.00

59.99	1.00
5,035.77	1.00
119.00	1.00
190.00	1.00
45.10	1.00
35.58	1.00
0.655	45.20
9.98	1.00
179.00	1.00
41.56	1.00
34.47	1.00
17.00	1.00
177.56	1.00
1,114.63	1.00
300.60	1.00
210.00	1.00
24.68	1.00
1,114.70	1.00
15.00	4.00
23.82	1.00
46.32	1.00
14.99	1.00
247.00	1.00
125.00	1.00
190.00	1.00
529.96	1.00
22.38	1.00
697.16	1.00
676.99	1.00
198.74	1.00
447.69	1.00
174.67	1.00
159.02	1.00
25.00	1.00
143.28	1.00
33.96	1.00
16.19	1.00
5.00	1.00
643.13	1.00
642.72	1.00
841.05	1.00
700.06	1.00
677.28	1.00
449.76	1.00
643.13	1.00
643.13	1.00
722.82	1.00
19.64	1.00
1,139.00	1.00
1,579.00	1.00

22.49	1.00
234.99	1.00
20.99	1.00
1.99	1.00
92.99	2.00
9.59	2.00
2.19	2.00
10.81	1.00
3.17	1.00
3.99	4.00
1.69	4.00
9.51	6.00
2.59	6.00
0.00	0.00
48.79	1.00
180.00	1.00
276.90	1.00
86.67	1.00
23.98	1.00
146.78	1.00
73.39	1.00
55.38	1.00
61.97	1.00
3,266.00	1.00
741.21	1.00
675.32	1.00
112.75	1.00
25.92	1.00
100.35	1.00
94.56	1.00
445.93	1.00
58.65	1.00
220.49	1.00
93.25	1.00
55.34	1.00
40.77	1.00
14.99	1.00
4.59	3.00
4.47	1.00
2.29	1.00
2.29	1.00
6.87	1.00
9.18	1.00
21.99	1.00
2.79	1.00
6.59	1.00
4.39	3.00
16.99	1.00
16.99	1.00
55.29	1.00

55.29	1.00
8.99	1.00
6.59	1.00
8.59	1.00
38.93	1.00
4.69	1.00
6,421.20	1.00
143.70	1.00
52.50	1.00
1,883.23	1.00
130.41	1.00
187.54	1.00
22.00	2.00
12.56	1.00
28.99	1.00
19.99	1.00
45.95	1.00
737.95	1.00
100.64	1.00
91.00	1.00
213.25	1.00
673.16	1.00
20.00	1.00
245.00	1.00
500.00	1.00
11.97	1.00
1,547.05	1.00
0.00	1.00
21.99	1.00
6.42	1.00
11.77	1.00
27.82	1.00
50.88	1.00
0.29	4.00
2.69	4.00
2.99	10.00
2.29	10.00
2.49	2.00
1,856.80	1.00
159.89	10.00
0.655	202.00
159.89	5.00
159.89	5.00
159.89	13.00
178.33	1.00
159.89	29.00
9,856.17	1.00
322.78	1.00
400.57	1.00
40.90	1.00

16.99	1.00
6.64	1.00
24.99	1.00
69.00	1.00
16.88	1.00
17.15	1.00
9.88	2.00
12.79	12.00
616.87	1.00
238.84	1.00
918.60	1.00
426.60	1.00
71.77	1.00
21.95	3.00
119.99	1.00
242.11	1.00
59.98	1.00
19.98	1.00
5,507.46	1.00
1,422.14	1.00
98.00	12.00
3,500.00	1.00
1,287.06	1.00
39.91	1.00
59.67	1.00
22.49	1.00
26.78	1.00
31.46	1.00
37.18	1.00
29,980.00	1.00
160.13	1.00
63.84	1.00
82.67	1.00
94.24	1.00
32.38	1.00
219.39	1.00
500.00	1.00
742.40	1.00
14.95	1.00
315.00	1.00
245.00	1.00
499.00	1.00
0.00	0.00
324.00	1.00
324.00	6.00
0.655	72.00
89.99	1.00
49.99	1.00
0.00	0.00
34.89	1.00

39.06	1.00
637.66	1.00
149.99	1.00
293.72	1.00
274.71	1.00
415.91	1.00
137.78	1.00
471.56	1.00
277.57	1.00
19.98	1.00
16.99	1.00
19.95	1.00
45.00	5.00
45.68	1.00
12.99	1.00
16.99	3.00
44.99	2.00
37.00	1.00
43.98	1.00
20.77	1.00
21.99	1.00
22.99	1.00
179.91	1.00
381.00	1.00
216.00	1.00
47.00	2.00
0.00	0.00
46.00	1.00
201.48	1.00
468.02	1.00
150.00	1.00
90.00	1.00
5,097.20	1.00
12.98	1.00
55.25	1.00
11.47	1.00
157.00	1.00
60.20	1.00
91.00	1.00
524.88	1.00
30.0825	2.00
24.12	4.00
25.8948	7.00
27.846	3.00
24.1204	4.00
25.894	7.00
53.00	2.00
44.00	2.00
0.00	0.00
86.28	1.00

21.84	1.00
192.32	1.00
230.44	1.00
800.00	1.00
15,132.60	1.00
186.88	1.00
631.55	1.00
274.24	1.00
1,034.15	1.00
110.84	1.00
111.94	1.00
790.00	1.00
27.65	1.00
166,994.84	1.00
3.054	2,583.60
1,217.90	1.00
1,177.26	1.00
1,173.91	1.00
559.98	1.00
102.00	1.00
249.00	1.00
91.15	1.00
19.98	1.00
27.89	1.00
357.44	1.00
1,511.71	1.00
14.99	2.00
11.59	3.00
26.99	2.00
7.99	1.00
15.89	1.00
7.99	1.00
13.85	2.00
16.00	2.00
7.99	1.00
6.99	1.00
14.99	3.00
11.98	2.00
9.99	1.00
14.39	2.00
14.84	1.00
7.99	2.00
17.99	1.00
16.99	1.00
23.01	1.00
27.98	1.00
27.40	1.00
1,554.92	1.00
113.13	1.00
26,460.00	1.00

5,000.00	1.00
973.00	1.00
61.75	1.00
141.45	1.00
186.15	1.00
103.95	1.00
18.90	1.00
427.00	1.00
60.00	1.00
99.99	1.00
99.00	1.00
575.00	1.00
565.13	30.00
11.20	1.00
0.00	1.00
3,775.00	1.00
6,550.75	1.00
928.00	2.00
59.98	1.00
177.75	1.00
30,266.90	1.00
321.92	1.00
139.93	1.00
6,510.00	1.00
7,700.00	1.00
634.04	1.00
2,500.00	1.00
170.30	1.00
1,066.97	1.00
93.94	1.00
55.22	1.00
76.90	1.00
24.08	1.00
24.1204	4.00
25.8948	7.00
5.904	60.00
5.904	60.00
20.00	155.00
20.00	155.00
20.00	155.00
0.00	1.00
0.00	1.00
0.00	0.00
667.53	1.00
4,373.60	1.00
373.57	1.00
849.66	1.00
30.04	4.00
94.99	1.00
13.99	1.00

14.99	1.00
33.18	1.00
32.99	1.00
4.11	2.00
21.87	1.00
6.31	2.00
1,194.83	1.00
45.25	1.00
8.54	1.00
10.95	1.00
15.99	1.00
31.99	1.00
41.99	5.00
33.99	1.00
13.99	3.00
31.99	1.00
29.89	1.00
7.99	3.00
6.59	3.00
8.54	1.00
4.99	1.00
7.99	1.00
4.99	2.00
4.99	1.00
7.99	2.00
18.99	1.00
7.48	1.00
24.99	1.00
0.00	1.00
214.65	1.00
59.88	1.00
48.00	1.00
48.00	2.00
10.68	1.00
190.80	1.00
98.54	1.00
109.67	1.00
1,000.00	1.00
11.567	2.00
60.00	1.00
174.40	1.00
16.15	1.00
279.79	1.00
297.11	1.00
18.50	1.00
15.66	1.00
66.99	6.00
14.99	1.00
15.98	1.00
12.29	1.00

13.59	1.00
19.99	1.00
15.79	1.00
35.39	1.00
14.89	1.00
230.48	1.00
1,164.51	1.00
7.99	1.00
21.99	1.00
16.90	1.00
18.51	1.00
8.64	1.00
12.11	1.00
7.78	1.00
26.09	1.00
29.94	1.00
32.99	1.00
37.42	1.00
39.95	5.00
36.69	3.00
119.49	1.00
172.33	1.00
39.99	1.00
22.99	1.00
35.98	1.00
39.62	1.00
950.00	1.00
0.00	1.00
45,000.00	1.00
132.25	1.00
112.45	1.00
26.20	1.00
10.00	1.00
7,800.00	1.00
0.00	1.00
152,592.00	1.00
0.00	1.00
57.00	50.00
0.00	0.00
10,000.00	1.00
576.67	1.00
193.37	1.00
193.37	1.00
193.37	1.00
193.37	1.00
193.37	1.00
193.78	1.00
204.78	1.00
204.78	1.00
193.78	1.00

164.25	1.00
503.90	1.00
19.76	4.00
56.56	1.00
19.99	2.00
49.99	1.00
0.00	0.00
1,642.20	1.00
7,843.36	1.00
20,027.00	1.00
612.00	1.00
1,624.61	1.00
294.00	1.00
4,057.86	1.00
37.83	1.00
5.10	1.00
42.34	1.00
1.10	1.00
34.01	1.00
25.66	1.00
106.50	1.00
142.00	1.00
57.85	1.00
199.80	1.00
80.77	1.00
156.25	1.00
1,275.81	1.00
16.50	1.00
312.00	1.00
65.06	1.00
97.60	1.00
119.31	1.00
10.00	1.00
98.39	1.00
23.98	1.00
210.35	1.00
31.86	1.00
5.33	1.00
11.99	1.00
21.99	1.00
224.43	1.00
15.97	1.00
15.97	1.00
1,856.00	1.00
177.69	1.00
584.99	1.00
27.28	1.00
27.34	1.00
20.99	1.00
1,500.00	1.00

52.50	1.00
544.00	1.00
40.00	1.00
354.00	1.00
0.00	0.00
495.95	1.00
1,007.57	1.00
135.99	1.00
25.99	1.00
80.52	1.00
119.99	2.00
20.99	15.00
27.99	15.00
24.99	15.00
21.99	15.00
17.93	1.00
29.99	1.00
14.99	1.00
14.99	1.00
16.44	1.00
40.89	1.00
16.88	1.00
19.99	1.00
14.89	1.00
24.99	1.00
189.98	1.00
20.15	5.00
46.99	1.00
49.99	1.00
12.73	1.00
32.99	1.00
20.15	9.00
0.00	1.00
18.96	1.00
75.91	1.00
15.66	1.00
389.00	1.00
583.20	1.00
8.49	1.00
19.78	1.00
72.54	1.00
40.00	1.00
63.93	1.00
40.00	1.00
4.00	1.00
114.33	1.00
25.00	1.00
247.17	1.00
60.00	1.00
234.03	1.00

68.04	1.00
69.90	1.00
125.00	1.00
122.00	1.00
83.64	1.00
10.59	1.00
474.00	1.00
1,050.00	1.00
657.72	1.00
721.90	1.00
226.02	1.00
620.16	1.00
112.50	1.00
1.00	1,230.00
1,041.61	1.00
315.57	1.00
3,622.50	1.00
1,112.99	1.00
1,100.00	1.00
977.53	1.00
329.38	1.00
372.00	1.00
47.75	1.00
497.28	1.00
7,523.92	1.00
20,000.00	1.00
20,000.00	1.00
10,077.48	1.00
0.00	1.00
1,162.00	1.00
1,022.93	1.00
875.00	1.00
875.00	1.00
4,370.00	1.00
0.00	1.00
8,190.56	1.00
148.43	1.00
494.88	1.00
350.00	1.00
34.99	1.00
15.49	55.00
0.00	1.00
375.00	1.00
375.00	1.00
450.00	1.00
450.00	1.00
450.00	1.00
375.00	1.00
450.00	1.00
157.11	1.00

645.00	1.00
779.00	1.00
18.99	1.00
15.45	1.00
12.99	1.00
6.88	1.00
11.50	1.00
39.95	3.00
61.48	1.00
14.89	3.00
47.89	1.00
16.01	1.00
19.99	3.00
23.99	1.00
1,597.63	1.00
346.25	1.00
844.26	1.00
31.75	1.00
39.95	1.00
28.52	1.00
20.64	1.00
29.37	1.00
18.37	1.00
19.48	1.00
40.49	1.00
1,212.00	1.00
356.00	1.00
290.00	1.00
285.00	1.00
82.23	1.00
2,850.00	1.00
13,750.49	1.00
384.00	1.00
24.58	20.00
26.1234	2.00
691.92	1.00
377.32	1.00
35.30	1.00
188.92	1.00
25.00	1.00
314.86	1.00
2,195.00	1.00
13,526.45	1.00
111.88	1.00
4,113.25	1.00
2,099.99	1.00
14.99	1.00
12.05	1.00
17.99	1.00
149.71	1.00

123.52	1.00
6.69	1.00
130.21	1.00
38.49	1.00
52.02	1.00
108.86	1.00
88.99	1.00
86.20	1.00
599.80	1.00
111.96	1.00
236.87	1.00
3,136.35	1.00
191.10	1.00
3,487.61	1.00
10,976.21	1.00
4,136.32	1.00
948.92	1.00
18.00	1.00
112.60	1.00
17,136.00	1.00
500.00	1.00
500.00	1.00
600.00	1.00
500.00	1.00
500.00	1.00
3,047.77	1.00
96.678	1.00
4,307.00	1.00
18.90	1.00
25.91	2.00
14.85	1.00
93.72	1.00
48.80	1.00
160.13	1.00
63.84	1.00
482.32	1.00
67.28	1.00
19.75	1.00
31.64	3.00
2,265.00	1.00
127.00	1.00
1,528.46	1.00
821.00	1.00
1,331.00	1.00
747.42	1.00
611.95	1.00
402.90	1.00
0.655	120.00
0.655	234.00
35.46	1.00

40.87	1.00
0.655	82.80
82.50	1.00
200.00	1.00
2,100.00	1.00
0.655	144.60
0.655	124.60
53.21	1.00
1,668.99	1.00
0.655	84.20
32.89	1.00
2,500.00	1.00
40.544	1.00
0.74	1.00
37.83	1.00
4.14	1.00
4.42	1.00
7.84	1.00
1.91	1.00
3.90	1.00
0.676	3.00
7.163	1.00
45.05	1.00
115.77	1.00
34.04	1.00
19.98	1.00
0.655	81.00
0.655	282.80
0.655	194.30
0.655	248.00
0.655	167.50
0.655	220.00
0.655	135.30
0.655	279.40
0.655	119.00
2,695.00	1.00
101.50	1.00
0.655	183.00
50.00	1.00
100.00	1.00
50.00	1.00
50.00	1.00
50.00	1.00
30.00	1.00
65.00	1.00
34.95	1.00
0.00	0.00
34.99	6.00
19.98	2.00
39.96	2.00

119.99	1.00
369.99	4.00
182.80	1.00
21.73	1.00
0.655	72.00
0.655	29.00
24.58	10.00
24.58	4.00
24.58	4.00
24.58	2.00
26.1234	2.00
4,417.25	1.00
25.46	1.00
27.92	1.00
12.49	2.00
118.13	1.00
63.77	1.00
17.03	1.00
52.50	1.00
147.84	1.00
230.91	1.00
19.99	1.00
796.82	1.00
63.96	1.00
76.99	2.00
15.89	1.00
19.99	1.00
11.87	1.00
69.99	1.00
56.99	2.00
22.99	2.00
28.99	1.00
21.99	1.00
29.21	2.00
51.94	7.00
52.99	4.00
58.79	7.00
69.99	7.00
10.99	1.00
7.59	5.00
43.35	1.00
1,702.50	1.00
6,198.00	1.00
40.00	26.00
40.00	47.00
40.00	16.50
40.00	2.75
40.00	3.00
1,750.00	1.00
79.70	1.00

116.30	1.00
22.32	86.00
10.00	45.00
10.00	5.00
108.25	1.00
66.75	1.00
5,798.00	1.00
3,225.00	1.00
574.14	1.00
112.38	1.00
204.18	1.00
201.30	1.00
4,672.60	1.00
763.93	1.00
247.76	1.00
75.68	1.00
3,407.87	1.00
1,522.42	1.00
0.00	1.00
49.99	1.00
49.99	2.00
69.99	2.00
21.99	1.00
229.00	2.00
34.99	1.00
19.99	1.00
279.00	3.00
69.99	2.00
24.99	2.00
0.00	0.00
26.99	1.00
0.655	246.80
75.00	1.00
1,624.61	1.00
362.05	1.00
64.69	2.00
81.98	1.00
27.96	1.00
643.28	1.00
73.32	1.00
16.96	1.00
257.50	1.00
1,477.50	1.00
1,522.52	1.00
182.50	1.00
2,310.88	1.00
495.00	1.00
50.57	1.00
0.655	73.00
550.00	1.00

320.00	20.00
10.08	200.00
28.80	1.00
251.48	1.00
10.70	1.00
129.00	1.00
0.655	212.60
350.00	1.00
11.50	1.00
1.909	2.00
37.973	12.00
16.56	1.00
68.08	1.00
14.95	1.00
139.03	1.00
18.78	1.00
81.70	1.00
213.67	1.00
1,326.87	1.00
161.49	1.00
32.09	1.00
326.30	1.00
57.80	1.00
663.90	1.00
24.10	1.00
9.33	2.00
10.99	2.00
41.00	1.00
9.99	1.00
21.99	1.00
52.95	1.00
9.99	1.00
7.99	1.00
27.99	2.00
27.52	1.00
14.98	1.00
17.09	1.00
23.99	1.00
4.79	2.00
21.99	2.00
52.99	2.00
21.99	1.00
18.99	1.00
13.01	1.00
25.89	1.00
26.99	1.00
16.99	1.00
12.99	1.00
15.85	1.00
29.96	1.00

27.99	1.00
42.39	1.00
15.55	1.00
27.10	1.00
18.80	1.00
10.68	1.00
12.79	1.00
19.98	2.00
24.99	1.00
16.99	2.00
11.89	1.00
64.83	1.00
28.99	1.00
9.89	1.00
32.50	2.00
11.60	1.00
102.11	1.00
4.999	4.59
6.00	1.00
5.00	1.00
3.80	1.00
6.65	1.00
0.00	1.00
0.00	0.00
225.00	1.00
22,368.00	1.00
1.00	1.00
35,900.28	1.00
0.00	1.00
175,156.65	1.00
164.31	1.00
63.33	1.00
155.00	1.00
220.00	1.00
45.81	1.00
1,569.00	1.00
24.79	1.00
6.40	8.00
6.39	4.00
6.39	10.00
14.40	5.00
14.39	5.00
6.39	60.00
14.39	5.00
7.99	11.00
6.40	11.00
0.99	1.00
7.39	1.00
18.99	1.00
181.75	1.00

152.85	1.00
4,326.00	1.00
180.51	1.00
9.51	30.00
294.00	1.00
240.80	1.00
365.62	1.00
8.59	1.00
117.00	1.00
175.25	1.00
35.97	1.00
29,380.00	1.00
34.95	1.00
39.95	1.00
34.95	1.00
21.95	1.00
23.95	1.00
7.95	1.00
17.95	1.00
23.95	1.00
22.95	1.00
0.00	0.00
9.625	10.00
117.37	1.00
142.80	1.00
52.50	1.00
50.11	1.00
49.40	2.00
787.50	1.00
2,073.75	3.00
0.00	0.00
129.50	1.00
425.43	1.00
6.87	1.00
9.75	1.00
8.99	1.00
26.99	1.00
11.99	1.00
9.99	1.00
7.99	1.00
7.99	1.00
8.99	8.00
4.99	8.00
5.99	10.00
5.99	10.00
4.79	10.00
9.23	1.00
9.49	2.00
7.59	1.00
9.99	2.00

6.99	1.00
8.99	2.00
16.99	1.00
38.99	2.00
39.55	1.00
39.01	1.00
13.83	1.00
19.99	3.00
37.89	1.00
13.00	2.00
24.96	2.00
19.95	2.00
9.49	1.00
8.99	1.00
6.74	1.00
20.82	1.00
30.99	1.00
17.25	1.00
31.99	1.00
17.36	3.00
29.99	1.00
36.99	18.00
15.34	1.00
6.60	1.00
65.12	1.00
252.60	1.00
15,600.00	1.00
7,700.00	1.00
275.15	1.00
122.87	1.00
12.34	1.00
14.07	1.00
13.54	1.00
39.48	1.00
443.70	1.00
345.70	2.00
192.56	2.00
42.00	1.00
1,080.00	1.00
745.35	2.00
2.56	1.00
199.99	1.00
171.00	1.00
210.24	1.00
36.74	5.00
3.24	20.00
3.24	16.00
3.24	20.00
3.24	20.00
3.24	4.00

3.24	8.00
3.24	20.00
17.99	3.00
5.49	1.00
5.49	1.00
5.49	1.00
5.49	1.00
5.49	1.00
10.99	1.00
10.99	3.00
25.90	2.00
18.33	2.00
13.98	2.00
73.99	2.00
69.99	2.00
99.99	2.00
3.24	20.00
9.29	2.00
119.00	1.00
119.00	1.00
0.00	0.00
94.87	1.00
60.05	1.00
0.655	33.00
0.655	241.10
45.00	1.00
82.50	1.00
0.655	179.60
0.655	115.40
0.655	432.00
129.99	1.00
15.00	1.00
0.655	90.30
64.60	1.00
127.98	1.00
28.97	1.00
24.49	1.00
10.00	1.00
15.68	5.00
6.79	5.00
11.99	5.00
7.99	5.00
13.90	5.00
11.12	5.00
12.69	5.00
9.89	5.00
215.99	4.00
12.19	5.00
17.99	5.00
17.99	3.00

29.61	2.00
34.99	4.00
8.99	1.00
36.99	1.00
5.99	1.00
10.99	1.00
6.98	12.00
29.99	1.00
15.67	1.00
9.99	1.00
5.89	1.00
28.80	1.00
44.68	1.00
44.99	2.00
36.33	1.00
69.02	1.00
102.78	1.00
68.71	1.00
23.52	1.00
22.95	1.00
50.05	1.00
115.03	1.00
58.65	1.00
12,793.60	1.00
10.00	4.00
54.99	1.00
7.95	1.00
99.54	1.00
214.80	1.00
154.12	1.00
957.60	1.00
4.38	1.00
147.90	1.00
6.97	4.00
43.97	1.00
113.05	1.00
99.82	2.00
121.67	2.00
43.04	1.00
39.98	5.00
317.65	1.00
16.98	1.00
270.00	1.00
1,422.60	1.00
450.00	1.00
45.88	1.00
21.26	1.00
2,242.97	1.00
5,877.20	1.00
97.01	1.00

19.98	1.00
52.38	1.00
137.81	1.00
26.19	1.00
1,057.50	1.00
572.83	1.00
1,176.52	1.00
2,503.64	1.00
892.87	1.00
740.49	1.00
618.08	1.00
15.00	18.00
252.00	1.00
2,062.50	1.00
437.50	1.00
470.00	1.00
87.50	1.00
368.56	1.00
14.95	1.00
200.00	1.00
77.00	1.00
5,000.00	1.00
317.24	1.00
2,948.80	1.00
49.95	2.00
0.00	0.00
840.00	1.00
19.59	1.00
55.28	1.00
55.00	1.00
62.99	1.00
222.00	1.00
220.00	1.00
36.36	1.00
134.68	1.00
22.76	1.00
1,359.00	1.00
0.56	1,696.00
1.36	982.00
908.00	1.00
448.92	1.00
7,617.84	1.00
110.00	1.00
0.655	48.80
1,883.23	1.00
62.80	1.00
249.00	1.00
0.655	46.30
10.00	1.00
0.655	236.70

0.655	139.80
91,688.41	1.00
25.32	1.00
901.45	1.00
18.00	1.00
115.93	1.00
231.68	1.00
1,680.00	1.00
0.00	1.00
0.655	141.30
198.00	1.00
196.00	1.00
0.655	315.20
1,173.80	1.00
1,173.80	1.00
4,620.80	1.00
15.75	1.00
2,041.20	1.00
204.32	1.00
100.00	1.00
10,212.00	1.00
7,215.00	1.00
475.00	1.00
275.76	1.00
303.64	1.00
163.06	1.00
623.42	1.00
513.86	1.00
299.99	1.00
788.62	1.00
947.91	1.00
1,275.48	1.00
752.52	1.00
519.48	1.00
1,114.70	1.00
476.87	1.00
61.79	1.00
105.33	1.00
245.00	1.00
245.00	1.00
245.00	1.00
765.98	1.00
4.00	1.00
9.72	1.00
0.29	1.00
62.41	1.00
11.21	1.00
36.67	1.00
1,225.00	1.00
159.89	13.00

0.655	1,032.00
159.89	3.00
159.89	14.00
178.33	1.00
159.89	29.00
58.94	1.00
24.50	1.00
47.62	1.00
1.63	1.00
55.00	1.00
63.09	1.00
15.16	1.00
63.09	1.00
1,670.50	1.00
864.03	1.00
6,374.55	1.00
28.58	1.00
191.66	1.00
10,978.20	1.00
0.00	1.00
50.00	100.00
0.00	0.00
583.20	1.00
753.30	1.00
567.90	1.00
21.85	1.00
11.95	1.00
67.55	1.00
461.24	1.00
85.36	1.00
595.00	1.00
18.22	1.00
19.88	1.00
64.74	1.00
68.35	1.00
16.45	1.00
245.31	1.00
64.21	1.00
18.96	1.00
110.00	1.00
110.00	1.00
90.00	1.00
777.06	1.00
450.00	1.00
75.65	1.00
3,490.00	1.00
695.00	1.00
56.99	1.00
637.44	1.00
184.20	1.00

10.00	12.00
96.26	1.00
282.00	1.00
50.00	2.00
2,619.66	1.00
2,235.75	1.00
255.00	1.00
84.00	1.00
0.655	106.40
0.655	203.20
0.655	198.50
0.655	187.68
1,670.00	1.00
10.66	1.00
9.99	1.00
17.98	1.00
25.62	1.00
10.98	1.00
29.24	1.00
17.95	1.00
7.49	1.00
12.49	1.00
10.92	1.00
22.50	1.00
67.99	1.00
75.00	1.00
648.00	1.00
620.00	1.00
17.84	2.00
3.655	2.00
550.06	1.00
9.79	1.00
11.79	1.00
6.97	1.00
16.47	1.00
20.29	1.00
5.96	1.00
824.55	1.00
37.92	1.00
42.12	1.00
40.00	1.00
19.00	130.00
120.00	25.00
0.00	1.00
930.49	1.00
2.47	2,026.00
45,075.00	1.00
0.00	1.00
52.00	1.00
84.99	1.00

21,421.40	1.00
0.00	1.00
45.588	1.00
9,402.50	1.00
896.40	1.00
120.00	1.00
395.00	1.00
331.40	1.00
544.59	1.00
1,929.78	1.00
578.60	1.00
185.74	1.00
835.97	1.00
233.00	1.00
379.50	1.00
328.75	1.00
359.14	1.00
584.77	1.00
676.39	1.00
2,408.20	1.00
577.88	1.00
8.98	1.00
773.67	1.00
50.70	1.00
232.00	1.00
7,195.20	1.00
0.00	1.00
80.88	1.00
61.99	1.00
580.23	1.00
105.45	1.00
4,323.60	1.00
722.50	1.00
240.40	1.00
14.22	1.00
31.12	1.00
5.48	1.00
255.12	1.00
47.97	1.00
4.45	80.00
4.85	290.00
40.04	1.00
133.93	1.00
1,175.00	3.00
0.00	1.00
0.00	0.00
5,577.18	1.00
85.99	1.00
174.50	1.00
594.00	1.00

89.50	1.00
102.92	1.00
16.60	1.00
0.625	46.00
0.625	46.00
0.625	68.00
0.625	46.00
0.655	118.00
0.655	20.00
0.655	46.00
0.655	42.00
0.655	46.00
460.91	1.00
69.08	1.00
11.99	1.00
6,795.07	1.00
146.40	1.00
1,200.00	1.00
17.76	1.00
62.28	1.00
75.00	1.00
0.00	1.00
241.91	1.00
0.655	284.60
29.98	1.00
0.655	185.86
149.98	1.00
300.00	1.00
250.00	1.00
554.40	1.00
46.25	1.00
42.00	1.00
293.87	1.00
25.99	1.00
87.00	1.00
85.36	1.00
595.00	1.00
1,549.00	1.00
17.00	1.00
17.00	1.00
5,004.55	1.00
126.50	1.00
17.70	1.00
26.74	1.00
20.17	1.00
21.58	1.00
96.00	1.00
180.00	1.00
6,061.40	1.00
38.93	1.00

104.32	1.00
106.33	1.00
16.75	1.00
0.625	16.14
0.655	27.70
0.655	109.00
3.49	9.20
0.655	92.80
16,130.00	1.00
0.655	215.90
381.17	1.00
0.655	7.30
63.00	1.00
39,976.41	1.00
14.48	1.00
107.109	2.00
5.85	2.00
205.45	1.00
22.53	1.00
0.655	5.40
0.655	263.30
0.655	113.00
0.655	45.90
11.75	1.00
0.655	28.40
0.655	86.00
122.98	1.00
12.00	1.00
50.96	1.00
98.99	2.00
18.76	1.00
36.34	1.00
42.72	1.00
161.75	1.00
156.00	1.00
308.00	1.00
576.85	1.00
140.00	1.00
153.50	1.00
508.87	1.00
514.80	1.00
12.99	1.00
123.77	1.00
50.00	1.00
20.00	1.00
11.50	1.00
52.00	1.00
39.36	1.00
55.30	1.00
53.70	1.00

10.00	1.00
42.12	1.00
35.88	1.00
394.24	1.00
41.94	1.00
162.79	1.00
67.36	1.00
27.98	1.00
24.99	1.00
25.13	1.00
105.00	1.00
2,405.00	1.00
0.00	1.00
139.30	1.00
0.655	185.90
6.59	1.00
8.59	1.00
16.99	1.00
0.655	120.40
0.655	57.20
28.98	1.00
3,050.05	1.00
4.92	3.00
7.99	2.00
16.99	1.00
23.95	1.00
15.29	1.00
29.24	1.00
5.99	15.00
16.88	1.00
12.34	1.00
26.99	1.00
7.99	4.00
8.87	2.00
19.56	1.00
17.99	1.00
5.99	10.00
4.99	1.00
29.95	1.00
152.91	1.00
88.57	1.00
0.655	16.00
3,800.00	1.00
0.655	206.30
0.655	101.60
0.655	123.00
0.655	34.30
0.655	208.00
0.655	71.00
0.655	158.00

0.655	79.00
0.655	261.40
0.655	49.80
0.655	72.00
7,845.52	12.00
50.57	1.00
10.00	90.00
294.90	1.00
414.00	1.00
164.40	1.00
13.98	1.00
0.655	170.00
0.655	167.00
0.655	256.00
0.655	222.00
0.655	250.00
0.655	193.70
10.00	1.00
2.50	2.00
45.00	1.00
0.655	47.00
340.00	1.00
93.65	1.00
57.99	1.00
14.95	2.00
121.00	1.00
242.00	1.00
1,680.00	1.00
0.00	1.00
211.19	1.00
302.87	1.00
242.00	1.00
43.25	1.00
242.00	1.00
242.00	1.00
2,882.40	1.00
242.00	1.00
242.00	1.00
242.00	1.00
66.12	1.00
24.25	1.00
242.00	1.00
242.00	1.00
483.70	1.00
242.00	1.00
9.51	1.00
3,372.68	1.00
22.95	1.00
74.39	1.00
242.00	1.00

242.00	1.00
425.00	1.00
242.00	1.00
242.00	1.00
242.00	1.00
5,834.06	1.00
242.00	1.00
242.00	1.00
688.82	1.00
242.00	1.00
242.00	1.00
242.00	1.00
62,451.00	1.00
211.63	1.00
1,074.38	1.00
1,080.00	1.00
242.00	1.00
186.12	1.00
20,000.00	1.00
58.43	1.00
100,000.00	1.00
242.00	1.00
242.00	1.00
388.96	1.00
242.00	1.00
367.80	1.00
100.00	4.00
50.00	4.00
80.00	2.00
100.00	4.00
242.00	1.00
297.37	1.00
1,000.00	1.00
242.00	1.00
242.00	1.00
242.00	1.00
310.39	1.00
242.00	1.00
183.98	1.00
242.00	1.00
242.00	1.00
447.96	1.00
242.00	1.00
565.15	1.00
242.00	1.00
242.00	1.00
7,500.00	1.00
242.00	1.00
242.00	1.00
242.00	1.00

242.00	1.00
300.39	1.00
312.87	1.00
242.00	1.00
350.96	1.00
57.00	1.00
75.00	1.00
242.00	1.00
242.00	1.00
242.00	1.00
537.80	1.00
565.15	1.00
242.00	1.00
242.00	1.00
242.00	1.00
800.00	1.00
242.00	1.00
190.00	1.00
547.80	1.00
38.40	1.00
242.00	1.00
565.15	1.00
3,000.00	1.00
3,500.00	1.00
242.00	1.00
1,500.00	1.00
5,000.00	1.00
29.98	1.00
12,000.00	1.00
3,000.00	1.00
13.97	2.00
4,000.00	1.00
1,500.00	1.00
2,000.00	1.00
5,000.00	1.00
268.90	1.00
148.90	1.00
8,633.00	1.00
37.83	1.00
111.70	1.00
34.18	1.00
1,031.96	1.00
225.00	1.00
90.00	32.00
90.00	72.00
90.00	24.00
483.64	1.00
1,088.19	1.00
362.73	1.00
1,099.89	1.00

2,500.00	1.00
38,463.85	1.00
118.13	1.00
1,434.15	1.00
1,749.90	1.00
3,663.12	1.00
600.00	1.00
125.00	1.00
125.00	1.00
3,074.42	1.00
841.59	1.00
1,099.00	1.00
495.00	1.00
569.78	1.00
1,368.00	1.00
1,368.00	1.00
1,368.00	1.00
2,052.00	1.00
456.00	3.00
1,368.00	1.00
495.00	1.00
1,042.13	1.00
280.00	1.00
249.00	1.00
330.00	1.00
533.95	1.00
75.00	1.00
1,368.00	1.00
1,368.00	1.00
26.93	1.00
1,368.00	1.00
280.00	1.00
280.00	1.00
1,548.50	1.00
53.65	1.00
1,368.00	1.00
37.00	1.00
37.00	1.00
1,215.00	1.00
9,741.75	1.00
2,045.50	1.00
11,986.95	1.00
33,167.00	1.00
11,937.75	1.00
1,000.00	1.00
8,400.00	1.00
895.65	1.00
69.50	1.00
383.00	1.00
66.97	1.00

219.20	1.00
348.37	1.00
34.99	1.00
264.82	1.00
35.00	1.00
74.06	1.00
489.19	1.00
284.35	1.00
15.00	5.00
15.00	5.00
390.00	1.00
2,375.00	1.00
2,375.00	1.00
390.00	1.00
2,375.00	1.00
390.00	1.00
190.75	1.00
198.90	1.00
557.10	1.00
109.80	1.00
1,604.30	1.00
2,933.01	1.00
1,661.31	1.00
0.655	131.40
16.18	4.00
5,460.00	1.00
2,001.29	1.00
9,600.00	1.00
500.00	1.00
500.00	1.00
600.00	1.00
500.00	1.00
500.00	1.00
13,500.00	1.00
253.06	4.00
172,385.20	1.00
0.00	1.00
0.00	1.00
448,996.13	1.00
0.00	1.00
0.00	1.00
0.00	0.00
800.00	4.00
12,895.70	1.00
34.92	1.00
28.45	1.00
0.655	56.50
45.50	1.00
82.22	1.00
63.15	1.00

35.94	1.00
7,114.00	1.00
0.655	74.80
0.655	159.70
0.655	245.50
8,533.85	1.00
23,962.80	1.00
24.39	1.00
1,322.79	1.00
612.22	1.00
0.655	202.00
146.10	1.00
0.655	195.70
127.00	12.00
0.625	46.60
0.655	86.20
0.655	10.80
544.42	1.00
578.25	1.00
625.50	1.00
123.75	1.00
567.90	1.00
570.00	1.00
40.00	11.50
40.00	2.65
40.00	15.10
40.00	7.60
40.00	2.55
117.30	1.00
11,216.10	1.00
25.42	1.00
49.99	1.00
37.99	2.00
23.78	1.00
8,400.00	1.00
100.00	2.50
100.00	3.75
0.655	372.00
0.655	2.50
542.00	1.00
38,507.33	1.00
105,071.42	1.00
1.94	8.00
5.34	2.00
14.99	1.00
17.19	7.00
34.36	1.00
87.13	1.00
5.54	5.00
82.32	1.00

660.53	1.00
1,408.05	1.00
50.00	1.00
1,359.00	1.00
13,750.49	1.00
11,216.10	1.00
491.64	1.00
350.44	1.00
0.56	760.00
1.36	661.70
1,305.13	1.00
3,253.44	1.00
2,240.31	1.00
78.57	1.00
90.00	1.00
28.48	1.00
33.52	1.00
0.655	220.00
159.89	10.00
178.33	7.00
159.89	11.00
159.89	14.00
159.89	18.00
11.99	2.00
23.99	1.00
70.60	1.00
38.99	1.00
13.08	6.00
91.31	1.00
90.00	1.00
0.00	1.00
30.51	1.00
24.03	1.00
590.98	1.00
160.57	1.00
3,000.00	1.00
1,047.00	1.00
0.655	126.00
15.00	4.00
5,274.22	1.00
1,070.12	1.00
252.00	1.00
1,097.96	1.00
217.98	1.00
43.50	1.00
3,000.00	1.00
923.18	1.00
179.50	1.00
88.53	15.00
3,000.00	1.00

51.63	1.00
56.53	1.00
11.62	1.00
18.03	1.00
226.81	1.00
69.01	1.00
206.32	1.00
72.98	1.00
45.84	1.00
60.99	1.00
174.39	1.00
30.21	1.00
760.30	1.00
110.79	1.00
667.77	1.00
90.64	1.00
373.85	1.00
60.43	1.00
744.72	1.00
120.86	1.00
4,300.00	1.00
1.00	1.00
44,292.50	1.00
132.00	1.00
116.50	1.00
168.58	1.00
4,939.19	1.00
116.50	1.00
132.00	1.00
370.00	1.00
35.00	1.00
107.88	4.00
10.50	1.00
1,396.22	1.00
468.03	1.00
2,400.00	1.00
1,334.85	1.00
1,322.62	1.00
13,713.74	1.00
239.01	1.00
303.64	1.00
163.06	1.00
817.67	1.00
513.86	1.00
299.99	1.00
715.56	1.00
947.91	1.00
1,444.08	1.00
707.56	1.00
513.86	1.00

1,114.70	1.00
476.87	1.00
61.79	1.00
121.76	1.00
21.08	2.00
315.40	1.00
255.00	1.00
3,669.25	1.00
2,260.83	1.00
8,806.00	1.00
0.00	1.00
2,682.00	1.00
134,714.00	1.00
32,009.00	1.00
308,659.00	1.00
12,052.00	1.00
30,628.00	1.00
46,866.96	1.00
1,817.41	12.00
2,025.00	12.00
259.51	1.00
135.00	1.00
125.00	1.00
42.01	1.00
22.90	1.00
29.99	1.00
67.06	2.00
12.25	1.00
1,000.00	1.00
1,000.00	1.00
950.00	1.00
1,173.80	12.00
1,299.00	1.00
391.87	1.00
1,500.00	1.00
220.69	1.00
4,620.80	1.00
1,723.05	1.00
495.00	12.00
48.60	1.00
32.40	1.00
75.00	4.00
105.00	4.00
268.00	1.00
414.00	1.00
45.00	1.00
45.00	1.00
245.00	1.00
3,258.40	1.00
272.00	6.00

136.00	6.00
4,080.00	6.00
136.00	6.00
136.00	6.00
816.00	6.00
5,032.00	6.00
136.00	6.00
1,320.00	23.00
795.59	1.00
3,478.57	1.00
253.45	1.00
63,586.00	1.00
16,835.00	1.00
23,828.00	1.00
1,817.41	1.00
1,350.50	1.00
78.01	1.00
11.99	1.00
98.00	12.00
33.75	1.00
49.18	1.00
3,485.50	1.00
20,027.00	1.00
2,308.78	1.00
12,901.04	1.00
68.00	1.00
34.54	1.00
10.00	1.00
854.90	1.00
85.58	1.00
6,036.30	1.00
900.00	1.00
2,256.75	1.00
74.55	1.00
195.99	4.00
5,903.82	1.00
1,232.56	1.00
10.00	2.00
17.00	4.00
14.00	1.00
12.00	1.00
35.40	1.00
12.99	1.00
14.60	1.00
16.99	1.00
62.76	1.00
200.00	1.00
0.00	1.00
819.22	1.00
9,300.00	1.00

250.00	1.00
900.00	1.00
2,160.00	1.00
1,560.00	1.00
313.30	1.00
3.65	70.00
0.00	0.00
125.42	1.00
66.51	1.00
298.91	1.00
27.89	4.00
41.99	4.00
18.55	1.00
478.80	1.00
272.00	1.00
26.57	1.00
53.52	1.00
20.49	1.00
73.60	1.00
298.91	1.00
1,950.00	1.00
1,925.00	1.00
206.52	1.00
1,723.05	1.00
25.00	1.00
5.90	10.00
4,944.48	1.00
272.00	1.00
2,933.01	1.00
418.14	1.00
2.50	200.00
541.60	1.00
38.09	1.00
19.00	15.00
28.48	6.00
4.85	292.00
4.45	80.00
0.60	2.00
363.12	1.00
702.40	1.00
27.93	1.00
197.12	1.00
197.12	1.00
197.12	1.00
224.00	1.00
89.60	1.00
179.20	1.00
44.80	1.00
224.00	1.00
89.60	1.00

44.80	1.00
313.60	1.00
287.49	1.00
480.00	1.00
1,216.60	1.00
13.34	12.00
410.31	1.00
64.52	1.00
80.30	1.00
616.00	1.00
207.69	1.00
135.00	1.00
1,244.34	1.00
101.78	1.00
16.30	1.00
104.37	1.00
24.30	1.00
610.02	1.00
16.30	1.00
29.65	1.00
64.82	1.00
307.30	1.00
16.61	1.00
457.26	1.00
1,351.31	1.00
30.28	1.00
16.61	1.00
264.85	1.00
16.30	1.00
12,566.20	1.00
110.65	1.00
10.07	1.00
6,090.24	1.00
2.33	1.00
17.87	1.00
2,346.11	1.00
1,525.19	1.00
5,000.00	1.00
130.00	1.00
1,383.25	1.00
0.655	20.00
1,495.00	1.00
652.00	1.00
0.655	284.66
99.00	1.00
135.15	1.00
82.50	1.00
47.00	12.00
325.00	1.00
324.00	1.00

35.49	4.00
341.46	1.00
1.00	1.00
792.36	1.00
14,537.39	1.00
66.47	1.00
40.63	1.00
1,243.50	1.00
100.00	1.00
140.22	1.00
43.75	1.00
116.70	1.00
50.74	1.00
96.01	1.00
91.98	1.00
232.82	1.00
248.30	1.00
59.00	1.00
19.49	1.00
19.49	1.00
89.40	1.00
59.18	1.00
23.09	1.00
45.06	1.00
11.49	1.00
7.38	1.00
54.00	1.00
13.99	3.00
29.99	1.00
11.04	1.00
43.68	1.00
252.26	1.00
4,073.04	1.00
68.56	1.00
975.16	1.00
129.00	1.00
220.00	1.00
628.20	1.00
115.00	72.50
0.655	15.00
0.655	84.00
150.00	1.00
944.00	1.00
45.90	1.00
522.36	1.00
32.00	1.00
17.00	2.00
3,819.36	1.00
5,400.00	1.00
1,800.00	1.00

599.00	1.00
457.80	1.00
60.75	1.00
20.00	1.00
1,112.29	1.00
18.56	1.00
620.16	1.00
223.00	1.00
1,320.00	1.00
895.00	1.00
31.50	1.00
254.42	1.00
4.85	292.00
692.21	1.00
864.50	1.00
18.90	1.00
44.80	1.00
0.00	1.00
300.00	1.00
675.91	1.00
130.40	1.00
75.68	1.00
3,407.87	1.00
1,806.04	1.00
151.33	1.00
132.79	3.00
66.39	1.00
28.99	1.00
9.83	1.00
21.56	2.00
279.30	1.00
0.655	22.40
1,817.41	1.00
2,195.00	2.00
0.655	78.90
401.22	1.00
42.84	1.00
31.20	1.00
1,609.85	1.00
31.50	1.00
128,261.70	1.00
175,870.12	1.00
29.29	1.00
63.05	1.00
82.71	1.00
23.63	1.00
75.00	1.00
0.655	36.40
0.655	218.30
0.655	241.10

600.00	1.00
500.00	1.00
600.00	1.00
500.00	1.00
500.00	1.00
540.00	1.00
20,263.40	1.00
545.00	1.00
132.00	1.00
12.89	1.00
0.655	22.40
0.655	28.00
360.00	1.00
239.01	1.00
303.64	1.00
151.82	1.00
623.42	1.00
513.86	1.00
299.99	1.00
715.56	1.00
947.91	1.00
1,275.48	1.00
651.36	1.00
513.86	1.00
1,114.70	1.00
476.87	1.00
61.79	1.00
123.85	1.00
1,332.56	1.00
1,203.09	1.00
771.09	1.00
755.09	1.00
2,473.77	1.00
90.45	1.00
112.42	1.00
1,484.79	1.00
2,518.94	1.00
26.55	1.00
1,762.01	1.00
3,339.40	1.00
1,477.12	1.00
151.33	1.00
52.50	20.00
4,249.00	1.00
8,553.83	1.00
0.655	66.90
34.00	1.00
78.45	1.00
11.35	2.00
10.89	2.00

175.98	1.00
384.29	1.00
253.75	1.00
127.00	1.00
137.00	12.00
40.00	23.90
40.00	8.50
40.00	3.20
40.00	3.10
20,263.40	1.00
6,000.00	1.00
131.63	1.00
0.00	0.00
14.95	1.00
1,046.41	1.00
142.80	1.00
156.00	1.00
1,020.00	1.00
120.00	1.00
65.00	1.00
2,640.00	1.00
1,526.05	1.00
6,795.90	1.00
126.78	1.00
634.53	1.00
224.97	1.00
730.00	2.00
58.25	1.00
491.70	2.00
54.50	1.00
400.60	1.00
36.12	1.00
266.72	1.00
63.34	1.00
19.35	1.00
750.61	1.00
596.14	1.00
1,901.51	1.00
28.40	1.00
21.82	1.00
1,494.92	1.00
130.46	1.00
33.81	1.00
101.78	1.00
5,148.00	12.00
457.60	12.00
234.90	1.00
94.39	1.00
920.00	1.00
6,785.00	1.00

0.00	0.00
756.00	1.00
75.00	1.00
262.83	1.00
159.98	1.00
226.78	1.00
5.96	1.00
30.12	1.00
5.09	1.00
252.26	1.00
252.26	1.00
15.99	1.00
18.90	1.00
160.00	1.00
87.50	2.00
21.52	1.00
765.95	1.00
180.28	4.00
17.15	1.00
959.92	1.00
5.95	1.00
74.97	1.00
54.97	1.00
3,499.99	1.00
259.99	1.00
299.99	1.00
479.00	1.00
184.37	1.00
20.00	1.00
429.00	2.00
79.00	1.00
252.67	1.00
51.25	1.00
2,335.73	1.00
1,337.50	2.00
222.15	1.00
104.78	1.00
287.72	1.00
35.00	1.00
74.55	1.00
1,054.80	1.00
135.00	1.00
135.00	1.00
344.99	1.00
45.00	1.00
100.00	1.00
300.00	1.00
100.00	1.00
300.00	1.00
500.00	1.00

50.00	1.00
100.00	1.00
100.00	1.00
100.00	1.00
100.00	1.00
3,731.84	1.00
10.49	1.00
7,191.20	1.00
10.81	6.00
10.80	3.00
4,134.00	1.00
197.11	1.00
2,259.96	1.00
897.50	1.00
254.00	1.00
176.50	1.00
951.50	1.00
327.00	1.00
234.00	1.00
390.00	1.00
546.50	1.00
337.50	1.00
1,281.00	1.00
823.00	1.00
314.00	1.00
109.50	1.00
641.25	1.00
189.78	1.00
259.00	1.00
645.00	1.00
645.00	1.00
250.00	1.00
645.00	1.00
645.00	1.00
50.00	1.00
645.00	1.00
645.00	1.00
645.00	1.00
259.00	1.00
645.00	1.00
645.00	1.00
645.00	1.00
50.00	1.00
250.00	1.00
645.00	1.00
250.00	1.00
645.00	1.00
259.00	1.00
645.00	1.00
50.00	1.00

250.00	1.00
259.00	1.00
645.00	1.00
50.00	1.00
645.00	1.00
645.00	1.00
470.00	1.00
795.00	1.00
645.00	1.00
645.00	1.00
259.00	1.00
645.00	1.00
645.00	1.00
259.00	1.00
645.00	1.00
645.00	1.00
250.00	1.00
645.00	1.00
645.00	1.00
89.15	1.00
75.00	1.00
2,610.00	1.00
1,960.00	1.00
110.34	1.00
215.99	4.00
197.24	1.00
3,356.71	1.00
440.00	1.00
48.38	1.00
141.50	1.00
26.63	6.00
2,292.74	1.00
1,755.89	1.00
1,340.03	1.00
2,703.38	1.00
2,053.86	1.00
1,459.16	1.00
623.47	1.00
421.90	1.00
80.00	1.00
240.51	1.00
397.59	1.00
139.50	1.00
407.42	1.00
59.97	1.00
34.99	1.00
97.95	1.00
97.50	1.00
137.00	1.00
137.00	1.00

98.00	1.00
42.00	1.00
13.80	1.00
75.50	1.00
461.00	1.00
1,055.30	1.00
67.80	1.00
2,195.00	1.00
105.00	1.00
32.02	1.00
79.34	1.00
6,800.00	1.00
116.43	1.00
438.00	1.00
357.80	1.00
232.85	2.00
34.21	1.00
3,361.95	1.00
75.15	1.00
115.77	1.00
214.05	1.00
8.99	1.00
9,750.00	1.00
3,840.00	1.00
8,935.00	1.00
8,907.78	1.00
173.72	1.00
111.43	1.00
420.00	1.00
492.00	1.00
560.00	1.00
492.00	1.00
492.00	1.00
455.00	1.00
492.00	1.00
492.00	1.00
725.25	1.00
315.00	1.00
97.34	3.00
14.99	4.00
170.36	1.00
50.86	2.00
16.88	1.00
23.99	1.00
16.26	1.00
10.28	1.00
1,215.85	1.00
4.45	80.00
0.63	2.00
21.08	1.00

34.50	1.00
167.00	1.00
8.85	1.00
100.00	1.00
574.20	1.00
56.36	1.00
1,000.00	1.00
83.00	1.00
120.00	1.00
115.00	1.00
25.00	1.00
0.00	1.00
2,808.43	1.00
365.14	1.00
174.15	1.00
157.33	1.00
6.87	15.00
67.97	1.00
214.11	1.00
295.00	1.00
11.95	1.00
102.30	1.00
37.00	1.00
1,488.89	1.00
903.06	1.00
903.06	1.00
105.45	1.00
16.30	1.00
96.81	1.00
24.30	1.00
539.69	1.00
16.30	1.00
24.30	1.00
67.82	1.00
161.37	1.00
16.61	1.00
452.01	1.00
1,319.95	1.00
24.30	1.00
16.61	1.00
246.68	1.00
16.30	1.00
0.00	1.00
11,911.25	1.00
121.98	1.00
12.18	1.00
5,859.21	1.00
2.35	1.00
17.87	1.00
1,418.95	1.00

112.50	1.00
87.85	1.00
4,854.91	1.00
97.78	1.00
202.95	1.00
398.31	1.00
58.65	1.00
113.67	1.00
174.66	1.00
146.27	1.00
21.95	1.00
8.89	1.00
44.99	1.00
87.98	1.00
34.88	1.00
337.78	1.00
34.99	11.00
11.99	10.00
53.98	1.00
37.01	1.00
361.18	1.00
0.655	30.70
0.655	66.00
0.655	38.00
543.00	1.00
99.99	1.00
99.99	1.00
35.10	1.00
245.12	1.00
11,277.12	1.00
430.00	1.00
60.00	1.00
7.99	3.00
1.98	1.00
3.50	45.00
42.00	2.00
43.47	1.00
6,305.03	1.00
3,318.52	1.00
760.10	1.00
242.96	1.00
621.85	1.00
170.92	1.00
262.99	1.00
94.94	1.00
177.00	1.00
4,675.00	1.00
0.00	1.00
1,322.00	1.00
28.99	1.00

115.97	1.00
4.77	1.00
81.99	1.00
9.25	3.00
9.99	1.00
49.97	1.00
85.25	1.00
137.19	1.00
1,517.17	1.00
689.20	1.00
11.88	1.00
420.98	1.00
171.72	1.00
19.82	4.00
863.28	1.00
6,633.61	1.00
59.16	1.00
4,940.24	1.00
3,714.86	1.00
0.07	500.00
0.07	250.00
0.14	1,000.00
1,295.00	1.00
1,723.05	1.00
10.00	1.00
10.001	1.00
29.99	8.00
7,038.40	1.00
0.00	1.00
875.00	1.00
0.00	1.00
697.50	1.00
600.00	1.00
136.60	1.00
68.68	1.00
297.90	1.00
330.70	1.00
89.84	1.00
279.09	1.00
70.68	1.00
71.56	1.00
14.99	2.00
17.99	2.00
9.94	1.00
14.97	1.00
11.99	1.00
17.24	1.00
8.39	1.00
12.58	4.00
19.16	1.00

10.98	1.00
16.26	1.00
98.56	1.00
165.84	1.00
30.97	1.00
488.95	1.00
4,170.00	1.00
65.70	1.00
1,160.00	1.00
0.00	1.00
1,146.32	1.00
44.27	1.00
52.50	1.00
166.95	4.00
4,450.00	1.00
19.84	1.00
992.50	1.00
27.46	1.00
1,511.40	1.00
0.00	1.00
112.00	1.00
800.00	1.00
800.00	1.00
42.94	1.00
40.00	1.00
46.00	1.00
109.62	1.00
16.99	3.00
8.39	1.00
9.96	1.00
24.99	1.00
8.99	2.00
305.93	1.00
87.32	1.00
79.59	1.00
204.00	1.00
32.04	1.00
9.51	2.00
15.93	1.00
5.99	1.00
182.60	1.00
180.00	1.00
0.00	1.00
23.99	10.00
0.00	1.00
45.00	1.00
376.07	1.00
258.72	1.00
99.75	1.00
167.90	1.00

1,102.85	1.00
215.05	1.00
15.30	1.00
3,950.00	1.00
6.35	1.00
67.36	1.00
5,877.20	1.00
6,795.07	1.00
27.98	1.00
3,000.00	2.00
16.99	1.00
11.99	1.00
26.99	1.00
219.60	1.00
315.40	1.00
106.33	1.00
97.01	1.00
143.25	1.00
26.99	1.00
24.79	1.00
309.78	1.00
60.05	1.00
119.76	1.00
25.13	1.00
57.99	1.00
58.43	1.00
2,255.10	1.00
217.00	1.00
572.13	1.00
2,882.40	1.00
2,796.34	1.00
7,458.75	1.00
0.655	634.00
159.89	19.00
178.33	2.00
159.89	7.00
159.89	39.00
875.89	1.00
197.05	1.00
490.51	1.00
311.31	1.00
6,127.88	1.00
92.00	1.00
99.99	1.00
534.00	1.00
126.00	1.00
34.30	1.00
3,400.28	1.00
3,736.78	1.00
3,975.86	1.00

0.655	147.00
0.655	342.00
0.655	79.80
119.85	1.00
311.91	1.00
1,148.77	1.00
21,552.19	1.00
87.28	1.00
29.95	4.00
15.99	2.00
24.98	1.00
26.95	2.00
10.99	2.00
9.96	1.00
48.99	2.00
13.98	1.00
20.95	1.00
28.46	1.00
26.99	2.00
161.24	1.00
383.48	1.00
279.12	1.00
68.25	2.00
14.62	1.00
250.00	1.00
0.655	15.20
581.64	1.00
0.655	42.50
72.99	9.00
0.00	1.00
0.00	0.00
5,274.81	1.00
91.74	1.00
21.98	1.00
559.77	4.00
115.00	4.00
10.58	1.00
49.24	2.00
5.43	1.00
118.29	1.00
109.88	2.00
59.95	5.00
226.08	1.00
102.76	1.00
1,023.69	1.00
0.655	33.00
372.00	1.00
140.00	1.00
0.655	70.50
0.655	10.80

516.15	9.00
229.15	11.00
911.06	1.00
911.06	1.00
200.23	8.00
0.655	50.00
0.655	35.60
0.655	112.20
21.05	1.00
135.00	1.00
325.00	1.00
667.38	1.00
926.60	1.00
0.655	140.00
0.655	135.00
23.64	1.00
90.93	1.00
100.19	1.00
1,000.00	1.00
3,942.60	1.00
3,942.60	1.00
0.655	58.20
92.90	1.00
145.34	1.00
95.00	1.00
975.00	1.00
336.00	1.00
75.00	1.00
1,155.00	1.00
53,270.61	1.00
56.09	1.00
358.35	1.00
221.11	1.00
111.17	1.00
27.92	1.00
55.09	1.00
142.98	1.00
112.94	1.00
251.33	1.00
476.81	1.00
1,375.21	1.00
73.85	1.00
92.67	1.00
2,271.30	1.00
204.41	1.00
44.99	1.00
97.95	1.00
66.91	1.00
420.70	1.00
31,161.00	1.00

178.34	1.00
32.16	1.00
6,300.00	1.00
10,595.24	1.00
5,950.00	1.00
8,173.33	1.00
123.14	1.00
175.00	1.00
0.00	1.00
499.95	1.00
45.00	1.00
33.98	1.00
197.00	1.00
83.00	4.00
2,497.47	1.00
18.70	1.00
3,199.36	1.00
628.20	1.00
0.00	0.00
4,349.00	1.00
2.91	6.00
9.99	1.00
12.99	1.00
110.00	1.00
49.49	1.00
35.99	1.00
6.74	1.00
21.08	1.00
333.21	1.00
49.24	2.00
5.43	1.00
175.90	1.00
53.62	1.00
25.90	1.00
160.00	1.00
11,250.00	1.00
7,250.00	1.00
137.00	12.00
127.00	12.00
137.00	12.00
137.00	12.00
1,744.92	1.00
1,273.40	1.00
330.00	1.00
144.00	1.00
50.00	3.00
1,790.00	1.00
1,200.00	1.00
966.60	1.00
0.00	1.00

52.00	1.00
555.25	1.00
93.30	1.00
346.30	1.00
300.30	1.00
133.55	1.00
536.10	1.00
515.00	1.00
25.50	1.00
68.50	1.00
7,605.94	1.00
74.25	1.00
27.97	1.00
3.39	12.00
3.36	12.00
307.56	1.00
239.01	1.00
409.04	1.00
151.82	1.00
675.92	1.00
513.86	1.00
299.99	1.00
715.56	1.00
947.91	1.00
1,275.48	1.00
673.84	1.00
513.86	1.00
1,114.70	1.00
476.87	1.00
61.79	1.00
114.93	1.00
1,308.56	1.00
1,051.09	1.00
739.09	1.00
747.09	1.00
2,295.97	1.00
84.45	1.00
81.94	1.00
1,451.12	1.00
2,571.85	1.00
26.55	1.00
1,882.01	1.00
3,210.77	1.00
1,662.43	1.00
2,428.82	1.00
6,457.00	1.00
2,395.96	1.00
1,722.48	1.00
1,720.00	1.00
836.00	1.00

52.50	1.00
38.00	1.00
1.42	2.00
38.47	1.00
187.50	1.00
275.88	1.00
7.98	7.00
87.26	1.00
100.00	1.00
21.06	1.00
115.03	1.00
126.00	1.00
13,249.66	1.00
40.00	4.50
40.00	13.50
40.00	6.50
40.00	13.00
40.00	6.50
11.95	1.00
0.655	50.00
1,651.00	1.00
85.00	1.00
3,048.50	1.00
14,010.90	1.00
2,694.28	1.00
592.49	1.00
88.04	1.00
59.85	1.00
71.33	1.00
86.45	1.00
93.60	1.00
35.92	1.00
21.28	1.00
9,000.00	1.00
22,270.00	1.00
7,206.00	1.00
973.75	1.00
300.00	1.00
1,338.23	1.00
10.99	1.00
56.78	1.00
14.73	5.00
11.02	10.00
11.68	10.00
5.99	10.00
6.99	10.00
152.33	1.00
44.59	1.00
32.47	2.00
146.50	2.00

21.99	1.00
157.75	1.00
73.68	1.00
98.63	1.00
200.00	1.00
55.00	1.00
68.00	1.00
410.00	1.00
190.00	1.00
124.00	1.00
4.85	287.00
0.655	41.50
10.00	1.00
16.90	1.00
152.80	1.00
409.52	1.00
72.84	1.00
162.00	1.00
9.55	1.00
6.00	1.00
634.53	1.00
126.78	1.00
224.97	1.00
232.85	1.00
29.92	1.00
163.02	1.00
3.89	1.00
25.88	1.00
34.99	1.00
49.23	1.00
542.91	1.00
113.88	1.00
309.10	1.00
73.73	1.00
56.98	1.00
3,980.61	1.00
631.21	1.00
15.19	2.00
17.00	1.00
103.97	1.00
18,880.00	1.00
3,035.93	1.00
2,638.00	1.00
99.99	1.00
436.80	1.00
594.00	1.00
0.00	1.00
135.00	4.00
259.28	1.00
141.15	1.00

171.72	1.00
126.11	1.00
142.79	1.00
107.96	1.00
100.28	1.00
272.49	1.00
252.01	1.00
230.37	1.00
424.44	1.00
29.69	1.00
64.19	1.00
67.97	1.00
356.91	1.00
10.99	1.00
47.42	1.00
11.79	1.00
63.48	1.00
35.50	1.00
26.00	1.00
20.00	1.00
16.00	3.00
19.43	1.00
21.40	1.00
197.00	1.00
452.44	1.00
5,952.75	1.00
42.57	1.00
3,930.99	1.00
936.34	1.00
25,835.00	1.00
4,246.68	1.00
22.00	30.00
1,312.50	1.00
195,461.40	1.00
175.00	1.00
140.13	1.00
54.38	1.00
110.00	1.00
36.49	2.00
607.50	1.00
100.92	1.00
1,990.00	1.00
3.50	30.00
15.75	1.00
60.92	1.00
36.96	1.00
411.40	1.00
0.655	110.00
41.95	1.00
9.99	1.00

2,161.41	1.00
4,571.37	1.00
1,863.11	1.00
162.85	1.00
1,635.92	1.00
134.95	1.00
147.13	1.00
3.27	4.00
9.99	17.00
19.79	1.00
22.95	1.00
10.99	1.00
93.97	1.00
76.74	1.00
23.94	1.00
50.99	1.00
19.73	2.00
14.18	1.00
19.99	1.00
28.54	1.00
16.99	1.00
16.95	1.00
37.94	6.00
312.54	1.00
3,665.60	1.00
82.66	1.00
2,610.21	1.00
1,539.98	1.00
94.12	1.00
105.18	1.00
365.56	1.00
379.00	1.00
46.98	1.00
126.93	1.00
111.98	1.00
524.95	1.00
2.55	1.00
120.00	1.00
135.11	1.00
5,185.68	1.00
177.87	1.00
281.55	1.00
166.56	1.00
91.74	1.00
471.76	1.00
28.96	1.00
277.59	1.00
73.14	1.00
97.50	1.00
599.96	1.00

117.85	1.00
10.93	1.00
84.24	1.00
5.99	1.00
38.37	1.00
12.99	1.00
19.59	1.00
96.00	1.00
100,246.33	1.00
11.95	1.00
99.70	1.00
147.92	1.00
51.00	1.00
2,591.84	1.00
116.92	1.00
350.44	1.00
267.31	1.00
138.00	1.00
196.63	1.00
4.25	1.00
1,259.50	1.00
89.60	1.00
89.60	1.00
1,511.00	1.00
80.80	1.00
64.26	1.00
275.00	1.00
275.00	1.00
275.00	1.00
69.88	1.00
0.655	1,448.00
110.29	3.00
178.33	2.00
159.89	54.00
159.89	26.00
159.89	18.00
159.89	6.00
123.38	1.00
58.57	1.00
113.90	1.00
84.99	1.00
197.26	1.00
84.04	1.00
86.24	1.00
236.05	1.00
124.26	1.00
230.37	1.00
141.15	1.00
366.62	1.00
12.97	10.00

37.92	10.00
126.28	1.00
99.66	1.00
177.00	1.00
0.655	164.10
8,417.23	1.00
227.74	1.00
3,490.00	1.00
8.00	1.00
414.81	1.00
44.99	1.00
149.00	1.00
2,336.40	1.00
408.92	1.00
72.55	1.00
588.89	1.00
360.00	1.00
44.42	1.00
2,002.50	1.00
2,121.40	1.00
836.00	1.00
329.46	1.00
751.16	1.00
116.80	1.00
122.05	1.00
51.38	1.00
29.20	1.00
363.06	1.00
247.59	1.00
7.80	1.00
46.63	1.00
76.39	1.00
65.99	1.00
57.14	1.00
25.99	1.00
181.92	1.00
232.37	1.00
3,753.13	1.00
0.00	1.00
334.00	1.00
330.00	1.00
55.00	1.00
134.00	1.00
4,160.05	1.00
217.80	1.00
73.13	1.00
4.99	1.00
145.78	1.00
6.00	20.00
38.50	1.00

107.32	1.00
2,038.13	1.00
4,074.27	1.00
3,224.47	1.00
325.00	1.00
126.00	1.00
178.99	1.00
148.54	1.00
11.99	1.00
89.00	1.00
100.00	1.00
200.00	1.00
2,600.00	1.00
1,417.80	1.00
0.00	1.00
0.00	1.00
181.86	1.00
8.50	1.00
429.60	1.00
12.00	1.00
1,275.75	1.00
176.52	1.00
3,499.99	1.00
585.00	1.00
1,539.95	2.00
296.66	1.00
698.00	1.00
79.00	1.00
29.38	1.00
58.24	1.00
100.60	1.00
7.41	1.00
905.76	1.00
750.00	1.00
152.70	1.00
119.10	1.00
44.51	2.00
859.40	1.00
906.00	1.00
425.20	1.00
79.99	1.00
16.34	1.00
257.10	1.00
108.05	1.00
79.40	1.00
196.12	1.00
220.00	1.00
9.04	1.00
4,772.00	1.00
1,142.02	1.00

45.71	1.00
14.57	1.00
1,682.61	1.00
632.24	1.00
92.73	1.00
108.05	1.00
121.55	1.00
526.11	1.00
9.82	1.00
29.23	3.00
22.58	1.00
10.32	1.00
1,890.00	1.00
23.57	1.00
119.00	1.00
3,784.16	1.00
52.50	1.00
37.99	1.00
25.99	1.00
39.09	1.00
60.85	1.00
174.28	1.00
205.75	1.00
340.62	1.00
115.00	1.00
27.90	1.00
100.00	1.00
82.77	2.00
15.92	1.00
2,586.74	1.00
435.31	1.00
202.00	1.00
373.44	1.00
100.99	1.00
99.00	1.00
1,680.00	1.00
1,680.00	1.00
0.00	1.00
1,455.00	1.00
1,819.48	1.00
0.00	1.00
4,085.00	3.00
200.00	3.00
4,085.00	2.00
200.00	2.00
401.22	1.00
42.67	1.00
31.20	1.00
1,494.06	1.00
64.84	1.00

35.45	2.00
31.35	1.00
35.97	1.00
49.98	1.00
1,017.70	1.00
216.37	1.00
8.25	63.00
8.25	16.00
236.28	1.00
4.45	80.00
0.63	5.00
375.00	1.00
9,395.00	1.00
44,788.89	1.00
235.20	1.00
110.18	1.00
2,487.10	1.00
399.94	1.00
15.19	6.00
76.00	1.00
135.57	1.00
16.30	1.00
111.98	1.00
24.30	1.00
573.49	1.00
16.30	1.00
24.30	1.00
67.82	1.00
242.80	1.00
16.61	1.00
483.03	1.00
1,330.03	1.00
24.30	1.00
16.61	1.00
246.28	1.00
16.30	1.00
3,525.00	1.00
83.64	1.00
33.90	1.00
266.00	1.00
298.51	1.00
61.43	1.00
34.95	3.00
0.00	0.00
18.00	1.00
87.09	1.00
139.28	1.00
49.95	1.00
49.95	1.00
1,213.14	1.00

2,356.20	1.00
468.00	1.00
2,056.98	1.00
20.07	1.00
71.26	1.00
5,174.70	1.00
313.60	1.00
224.00	1.00
44.80	1.00
44.80	1.00
224.00	1.00
179.20	1.00
197.12	1.00
502.70	1.00
15,459.63	1.00
106.05	1.00
6.09	1.00
6,798.04	1.00
3.02	1.00
17.87	1.00
2,018.05	1.00
2,626.42	1.00
180.00	1.00
196.44	1.00
158.99	1.00
30.96	2.00
16.19	1.00
14.98	1.00
13.98	1.00
25.99	1.00
8.66	1.00
9.02	1.00
17.99	1.00
25.95	1.00
30.39	1.00
31.35	1.00
42.59	2.00
22.99	2.00
30.55	2.00
25.99	1.00
8.99	1.00
204.00	3.00
69.96	1.00
171.82	1.00
150.80	1.00
79.18	1.00
483.75	1.00
492.00	1.00
28.99	2.00
620.45	1.00

341.06	1.00
22.40	1.00
13.14	1.00
0.655	122.00
62.92	1.00
0.655	50.00
337.76	1.00
669.19	1.00
1,202.50	1.00
0.655	225.40
280.00	1.00
280.00	1.00
167.40	1.00
118.11	1.00
113.90	1.00
180.42	1.00
155.37	1.00
202.54	1.00
220.16	1.00
126.16	1.00
58.57	1.00
245.24	1.00
293.04	1.00
99.03	1.00
409.99	1.00
115.61	4.00
66.00	2.00
42.49	1.00
109.99	1.00
79.88	1.00
15.79	1.00
7.99	1.00
9.99	1.00
11.10	1.00
27.96	1.00
26.49	1.00
36.99	1.00
29.99	1.00
19.99	1.00
15.94	5.00
345.43	1.00
74.59	1.00
3,075.06	1.00
2,449.20	1.00
1,552.50	1.00
3,600.00	1.00
442,057.80	1.00
802.06	1.00
4,439.29	1.00
2.00	20.00

29.00	1.00
1,401.00	1.00
20.56	1.00
46.24	1.00
46.00	1.00
125.00	1.00
750.00	2.00
50.00	1.00
444.90	1.00
500.00	2.00
820.00	1.00
504.00	1.00
394.98	1.00
154.99	1.00
199.95	5.00
239.99	1.00
134.35	1.00
7,971.98	1.00
186.96	6.00
2,046.33	1.00
5,364.16	1.00
132.90	1.00
411.09	1.00
3,801.13	1.00
4,184.29	1.00
50.92	1.00
2,412.88	1.00
3,828.24	1.00
28.66	2.00
463.00	1.00
6,343.18	1.00
38.40	1.00
0.655	684.00
134.09	1.00
0.655	116.00
0.655	223.80
1,330.54	1.00
1,330.54	1.00
46.00	4.00
276.00	1.00
276.00	1.00
18.49	3.00
101.91	2.00
0.655	24.00
16.50	1.00
172.00	1.00
112.00	1.00
200.00	1.00
360.00	1.00
832.05	1.00

72.50	1.00
273.75	1.00
0.655	245.00
0.655	70.00
0.655	326.00
16.50	1.00
0.655	166.60
8,824.53	1.00
0.655	191.00
0.655	235.40
0.655	259.40
0.655	168.80
0.655	122.40
2,595.51	1.00
38.85	1.00
0.655	170.00
0.655	71.00
47.76	1.00
44.07	1.00
96.67	1.00
18.00	1.00
37.71	1.00
19.16	1.00
247.40	1.00
143.47	1.00
124.10	1.00
134.93	1.00
321.11	1.00
75.00	1.00
72.00	1.00
240.00	1.00
222.42	1.00
113.07	1.00
146.98	1.00
75.02	1.00
42.87	1.00
176.05	1.00
129.60	1.00
110.03	1.00
137.46	1.00
240.78	1.00
188.25	1.00
409.99	1.00
24.20	1.00
160.33	1.00
0.655	10.60
116.00	1.00
255.00	1.00
139.00	1.00
128.00	1.00

2,213.25	1.00
0.655	4.20
0.655	110.00
0.655	16.80
1,890.00	1.00
3,600.00	1.00
2,655.00	1.00
0.655	15.00
0.655	20.00
400.00	1.00
561.94	1.00
18.90	1.00
898.00	1.00
20.00	1.00
20.00	1.00
19.99	1.00
523.48	1.00
219.15	1.00
60.00	2.00
800.00	1.00
662.87	1.00
127.14	1.00
95.24	1.00
3,407.87	1.00
2,376.54	1.00
9.99	2.00
2,228.31	1.00
1,583.00	1.00
203.73	1.00
120.00	1.00
311.94	1.00
88.58	1.00
266.00	1.00
4,548.04	1.00
23.50	1.00
39.96	1.00
68.82	1.00
1,179.70	1.00
62.04	1.00
1,491.50	1.00
31.60	1.00
465.70	1.00
33.65	1.00
1,936.18	1.00
120.52	1.00
4,879.96	1.00
2,326.29	1.00
2,585.43	1.00
19.99	2.00
52.50	1.00

124.30	1.00
89.15	1.00
46.95	1.00
45.35	1.00
26.90	3.00
4.95	1.00
79.95	1.00
25.43	1.00
21.06	1.00
87.64	1.00
240.00	1.00
63.272	1.00
3,700.00	1.00
20.94	1.00
23.97	1.00
11.94	1.00
43.84	1.00
64.52	1.00
142.99	1.00
3,468.37	1.00
12.00	1.00
3,840.00	1.00
60.92	1.00
35.00	20.00
56.00	1.00
28.00	1.00
225.00	1.00
4.85	278.00
748.95	1.00
40.00	2.65
40.00	18.00
40.00	5.20
40.00	25.70
40.00	62.60
898.00	1.00
733.27	1.00
72.09	1.00
116.24	1.00
2,800.00	1.00
35.75	1.00
105.00	1.00
255.00	1.00
82.16	1.00
21.95	1.00
210.48	1.00
31.93	1.00
224.60	1.00
330.42	1.00
203.94	1.00
135.97	1.00

172.24	1.00
158.71	1.00
75.68	1.00
43.29	1.00
232.77	1.00
470.67	1.00
216.56	1.00
29.95	2.00
97.97	1.00
7.99	2.00
29.95	1.00
14.99	1.00
7.38	1.00
45.18	2.00
17.76	1.00
14.89	1.00
44.99	3.00
6.79	2.00
7.54	2.00
34.36	1.00
132.76	1.00
199.00	2.00
605.63	1.00
90.37	1.00
100.00	1.00
120.00	1.00
50.02	1.00
133.13	1.00
74.59	1.00
50.00	1.00
240.00	1.00
300.00	1.00
560.00	1.00
1,254.24	1.00
471.99	1.00
167.40	1.00
14.95	1.00
26.99	1.00
235.28	1.00
2,161.47	1.00
51.65	1.00
97.27	1.00
51.00	1.00
807.00	1.00
0.655	58.40
401.22	1.00
43.72	1.00
31.20	1.00
1,653.94	1.00
9.04	2.00

14.64	1.00
9.99	1.00
33.65	2.00
18.86	2.00
11.94	1.00
16.57	2.00
62.23	1.00
63.42	1.00
77.95	1.00
307.14	1.00
150.68	1.00
8.50	15.00
268.00	1.00
128.00	1.00
240.00	1.00
3.58	1.00
619.00	1.00
774.00	1.00
558.00	1.00
300.00	1.00
1,450.00	1.00
54.34	15.00
54.60	1.00
230.00	1.00
200.00	1.00
359.04	1.00
404.20	1.00
25.00	4.00
113.75	1.00
524.68	1.00
39.58	1.00
272.36	1.00
57.06	1.00
19.42	1.00
1,202.60	1.00
773.80	1.00
3,451.47	1.00
29.04	1.00
20.41	1.00
2,329.40	1.00
144.56	1.00
40.01	1.00
116.00	1.00
256.64	1.00
337.36	1.00
168.68	1.00
685.14	1.00
575.68	1.00
299.99	1.00
754.90	1.00

1,017.79	1.00
1,303.58	1.00
679.46	1.00
513.86	1.00
1,114.70	1.00
476.87	1.00
66.34	1.00
115.78	1.00
1,348.56	1.00
891.09	1.00
769.09	1.00
787.09	1.00
2,229.93	1.00
264.82	1.00
1,556.94	1.00
3,201.96	1.00
127.56	1.00
2,714.01	1.00
424,190.79	1.00
3,291.92	1.00
17,417.79	1.00
15,000.00	4.00
3,278.74	1.00
1,478.52	1.00
3,737.33	1.00
55.99	1.00
1,455.00	1.00
0.655	137.40
0.655	64.00
38.92	1.00
381.25	1.00
2,195.00	1.00
1,885.97	1.00
119.13	1.00
113.05	1.00
605.96	1.00
19.95	1.00
19.95	1.00
18.61	1.00
625.51	1.00
64.95	1.00
65.07	1.00
220.00	1.00
12.73	3.00
23.99	3.00
175.00	1.00
0.655	59.80
108.75	1.00
0.655	29.70
0.655	239.50

178.29	1.00
0.655	159.00
151.79	1.00
36.94	1.00
54.10	1.00
19.41	1.00
61.28	1.00
74.32	1.00
139.18	1.00
31.57	1.00
59.65	1.00
59.65	1.00
164.60	1.00
3,007.03	1.00
3,211.75	1.00
4,052.70	1.00
0.655	122.00
0.655	142.20
3,603.00	1.00
0.655	71.20
60.92	1.00
0.655	254.20
0.655	241.80
0.655	136.70
0.655	135.00
138.55	2.00
25.00	3.00
89.97	1.00
54.96	1.00
16.93	1.00
67.99	1.00
227.15	1.00
440.46	2.00
10.62	1.00
0.655	19.60
0.655	2.80
0.655	33.50
0.655	185.50
0.655	295.80
0.655	289.50
0.655	836.00
3,298.50	1.00
300.00	1.00
1,090.00	1.00
790.00	1.00
0.655	125.60
543.75	1.00
25.50	1.00
52.00	1.00
607.00	1.00

103.30	1.00
288.80	1.00
260.05	1.00
162.30	1.00
495.85	1.00
59.10	1.00
35,775.17	1.00
50.00	3.00
0.655	29.30
480.00	1.00
207.50	1.00
56.85	1.00
19.35	1.00
1,449.74	1.00
731.50	1.00
3,269.30	1.00
29.67	1.00
20.41	1.00
1,884.68	1.00
88.51	1.00
40.29	1.00
428.80	1.00
59.32	1.00
1.49	3.00
1,170.42	1.00
3,648.83	1.00
3,441.77	1.00
2,195.00	1.00
20,125.00	1.00
212.50	1.00
112.95	1.00
234.96	1.00
21.97	1.00
804.00	1.00
1,045.00	1.00
1,227.04	1.00
25.00	1.00
82.70	1.00
52.50	1.00
52.50	1.00
52.50	1.00
217.00	1.00
155.18	1.00
155.18	1.00
97.22	1.00
6.00	2.00
0.75	1.00
100.01	1.00
87.41	1.00
277.20	1.00

232.37	1.00
179.61	1.00
164.64	1.00
8.79	1.00
131.93	1.00
72.84	1.00
169.00	1.00
187.07	1.00
104.04	1.00
57.47	1.00
456.88	1.00
28.99	1.00
1,272.07	1.00
43.95	1.00
48.99	1.00
40.00	1.00
112.00	1.00
128.00	1.00
498.99	1.00
99.22	1.00
232.02	1.00
1,890.53	1.00
250.39	1.00
412.50	1.00
156.00	1.00
12.34	1.00
8.95	1.00
15.18	1.00
26.74	1.00
14.99	10.00
27.71	1.00
119.96	1.00
85.00	1.00
66.63	10.00
128.00	1.00
649.95	1.00
260.89	1.00
0.655	20.00
8,897.00	1.00
18.90	1.00
595.00	1.00
101.16	1.00
29.39	1.00
5.00	1.00
125.00	1.00
298.85	8.00
128.85	8.00
989.58	1.00
881.30	1.00
132.00	1.00

58.08	1.00
111.00	1.00
0.00	0.00
534.00	1.00
0.00	1.00
18.30	1.00
1,997.64	1.00
137.42	1.00
0.655	69.20
0.655	281.30
279.60	1.00
99.53	1.00
60.04	1.00
75.95	1.00
128.00	1.00
576.00	1.00
611.10	1.00
77.10	1.00
11.99	1.00
819.26	1.00
875.00	1.00
391.68	1.00
50.00	1.00
50.00	1.00
70.00	1.00
136.40	1.00
213.80	1.00
154.00	1.00
77.91	1.00
55.50	1.00
279.00	1.00
71.00	1.00
67.38	1.00
14.95	1.00
60.00	1.00
162.61	2.00
0.66	1,280.00
1.49	1,006.00
0.66	1,320.00
1.49	929.00
0.66	1,520.00
1.49	1,026.80
4,093.01	1.00
1,163.52	1.00
1,844.43	1.00
258.44	1.00
54.94	1.00
25.94	1.00
119.75	1.00
45.41	1.00

88.88	1.00
123.00	1.00
11.76	1.00
108.60	1.00
517.56	1.00
73.94	1.00
166.88	1.00
291.67	1.00
945.00	1.00
420.00	1.00
2,891.50	1.00
2,891.50	1.00
2,891.50	1.00
2,891.50	1.00
3,031.50	1.00
3,031.50	1.00
2,891.50	1.00
2,891.00	1.00
1,400.00	1.00
16.30	1.00
557.23	1.00
150.13	1.00
1,454.92	1.00
43.66	1.00
209.57	1.00
210.24	1.00
728.23	1.00
24.72	1.00
41.96	1.00
16.61	1.00
466.93	1.00
16.30	1.00
1,573.95	1.00
14,852.68	1.00
97.60	1.00
13.97	1.00
6,378.57	1.00
2.91	1.00
237.50	1.00
3,574.06	1.00
58.16	1.00
71.90	1.00
20.00	1.00
10.00	1.00
90.00	1.00
435.55	1.00
8,628.69	1.00
213.34	1.00
114.19	1.00
187.07	1.00

305.05	1.00
45.84	1.00
144.92	1.00
239.18	1.00
114.19	1.00
59.05	1.00
276.10	1.00
60.71	1.00
86.62	1.00
409.76	1.00
22.70	1.00
65.26	1.00
18.79	5.00
157.61	3.00
59.97	4.00
6.63	5.00
5.00	7.00
5.99	9.00
5.41	7.00
5.99	8.00
4.99	8.00
17.99	1.00
5.10	1.00
17.39	1.00
9.98	1.00
299.97	1.00
6.83	1.00
3.50	68.00
4.45	68.00
0.63	3.00
1,315.00	1.00
1,000.00	1.00
52,006.80	1.00
53.76	1.00
17.48	1.00
11.75	1.00
9.00	1.00
495.00	1.00
4.99	2.00
50.00	1.00
0.00	0.00
17.20	1.00
25.80	1.00
43.00	1.00
991.04	1.00
32.01	1.00
115.14	1.00
2,804.49	1.00
132.60	1.00
52.50	1.00

422.32	1.00
248.56	1.00
968.17	1.00
155.54	1.00
373.56	1.00
232.95	1.00
126.75	1.00
169.43	2.00
20.99	1.00
39.50	1.00
13.56	2.00
17.99	10.00
0.56	304.00
0.56	114.00
0.655	494.00
0.655	532.00
0.655	532.00
0.655	570.00
0.655	988.00
0.655	456.00
0.655	114.00
6,089.89	1.00
212.95	1.00
0.00	0.00
305.85	1.00
672.22	1.00
808.41	1.00
3,330.55	1.00
112.85	1.00
131.15	1.00
86.20	1.00
900.00	1.00
2,195.00	1.00
144.65	1.00
27.98	1.00
149.00	2.00
14.84	1.00
121.87	1.00
31.99	1.00
192.00	1.00
232.00	1.00
112.00	1.00
128.00	1.00
7.69	1.00
0.60	1.00
595.00	1.00
595.00	1.00
500.00	1.00
87.54	1.00
5,674.02	1.00

2,067.03	1.00
3,050.21	1.00
52.50	1.00
20,211.57	1.00
396.92	1.00
2,501.10	1.00
3,600.00	1.00
3,600.00	1.00
1,890.00	1.00
3,600.00	1.00
3,600.00	1.00
213.22	1.00
45.00	5.00
267.00	1.00
267.00	1.00
89.11	1.00
89.11	1.00
89.11	1.00
546.80	1.00
66.99	1.00
112.80	1.00
60.74	1.00
368.13	1.00
3,831.33	1.00
7.99	1.00
24.77	1.00
59.93	1.00
12.98	1.00
64.45	1.00
14.68	1.00
1,807.23	1.00
27.68	1.00
64.00	1.00
96.00	1.00
80.00	1.00
160.00	1.00
198.00	1.00
96.00	1.00
96.00	1.00
224.00	1.00
220.00	1.00
1,668.79	1.00
100.00	1.00
76.97	1.00
100.00	1.00
291.80	1.00
761.74	1.00
125.00	1.00
221.12	1.00
41.01	1.00

34.94	1.00
51.77	1.00
15.37	1.00
2,931.29	1.00
18.87	1.00
2,395.01	1.00
2,489.98	1.00
58.76	1.00
67.95	1.00
136.81	1.00
60.48	1.00
31.03	1.00
167.82	1.00
173.94	1.00
153.51	1.00
29.95	1.00
128.00	1.00
96.00	1.00
80.00	1.00
176.00	1.00
11.95	1.00
110.00	1.00
35.65	1.00
35.50	1.00
16.00	3.00
34.50	1.00
30.00	1.00
13.16	1.00
12.49	1.00
4.59	3.00
6.99	2.00
8.99	3.00
1.89	10.00
2.39	3.00
6.99	8.00
2.99	1.00
2.29	8.00
8.95	12.00
2.99	4.00
2.79	1.00
6.99	8.00
14.99	1.00
5.99	3.00
3.69	12.00
16.99	1.00
2.89	1.00
3.69	8.00
3.99	8.00
3.15	6.00
3,085.52	1.00

5.49	6.00
191.96	1.00
0.00	0.00
351.45	1.00
97.74	1.00
2,179.82	1.00
5.80	2.00
165.00	1.00
0.655	114.00
0.655	131.00
326.94	1.00
0.655	51.80
0.655	51.80
136.00	1.00
22.89	1.00
87.16	1.00
28.98	1.00
38.70	1.00
10.99	1.00
23.99	1.00
8.68	1.00
263.16	1.00
0.655	112.00
70.00	10.00
175.96	1.00
89.91	1.00
304.42	1.00
190.80	1.00
13.98	1.00
480.00	1.00
24.95	1.00
28.49	1.00
255.00	1.00
102.84	1.00
1,000.00	1.00
0.655	162.30
277.08	1.00
27.17	1.00
159.00	1.00
0.655	283.90
1,973.39	1.00
1,253.74	1.00
0.65	43.50
2,468.93	1.00
13,063.35	1.00
144.00	1.00
52.50	1.00
8,880.00	1.00
8,880.00	1.00
0.00	1.00

60.00	1.00
0.655	194.00
1,170.00	1.00
0.655	52.80
0.655	195.80
6,552.00	1.00
36.97	1.00
65.17	1.00
17.99	1.00
22.99	1.00
35.03	1.00
8.99	1.00
12.99	1.00
48.09	1.00
38.25	1.00
0.655	122.90
2,098.07	1.00
0.655	207.00
0.655	138.70
0.655	1,140.00
0.655	12.50
360.00	1.00
436.50	1.00
796.50	1.00
0.655	158.00
0.655	181.50
0.655	211.10
0.655	87.00
77.55	1.00
1,681.00	1.00
404.20	1.00
0.655	91.00
2,295.48	1.00
3,600.00	1.00
0.655	413.70
0.655	367.60
0.655	448.80
434.27	1.00
75.50	1.00
413.50	1.00
325.00	1.00
325.00	1.00
0.00	1.00
0.655	91.80
45.77	1.00
16.95	1.00
104.79	1.00
120.95	1.00
110.00	1.00
645.00	1.00

645.00	1.00
801.35	1.00
44.75	1.00
168.70	1.00
76.86	1.00
15.66	1.00
58.91	1.00
2,903.94	1.00
11.73	1.00
47.87	1.00
25.00	28.00
8,537.05	1.00
15.56	1.00
37.85	1.00
129.14	1.00
197.00	1.00
197.00	1.00
50.20	1.00
19.99	1.00
0.655	274.00
120.00	1.00
0.00	1.00
120.00	1.00
120.00	1.00
0.00	0.00
600.00	1.00
4,290.26	1.00
155.68	1.00
42.57	1.00
80.69	1.00
55.82	1.00
4.85	293.00
827.50	1.00
9,500.00	1.00
7,500.00	1.00
830.00	1.00
1,395.00	1.00
322.50	1.00
315.00	1.00
1,137.50	1.00
1,376.92	1.00
5,400.00	1.00
4.00	2.00
9.22	1.00
5.58	1.00
8.56	1.00
5.00	6.00
48.30	1.00
511.28	1.00
224.97	1.00

0.655	242.00
508.49	1.00
59.86	1.00
7.83	6.00
60.00	1.00
294,208.10	1.00
0.66	1,416.00
1.49	1,155.00
37.05	1.00
283.41	1.00
52.30	1.00
16.49	1.00
3,074.62	1.00
2,340.88	1.00
1,355.92	1.00
2,062.15	1.00
98.85	1.00
2,550.00	1.00
602.36	1.00
118.69	1.00
146.66	1.00
86.78	1.00
29,551.65	1.00
4,249.00	1.00
0.655	560.00
159.89	3.00
159.89	3.00
159.89	42.00
159.89	13.00
159.89	10.00
159.89	5.00
178.33	6.00
159.89	13.00
201.25	1.00
204.01	1.00
393.00	1.00
245.28	1.00
126.46	1.00
154.04	1.00
147.33	1.00
71.30	1.00
361.56	1.00
219.64	1.00
56.09	1.00
187.07	1.00
261.52	1.00
290.99	1.00
172.24	1.00
172.49	1.00
89.86	1.00

270.57	1.00
44.48	1.00
260.91	1.00
456.88	1.00
25.71	1.00
508.26	1.00
139.41	1.00
197.90	1.00
73.75	1.00
75.04	1.00
94.24	1.00
13.57	1.00
80.00	1.00
128.00	1.00
40.00	5.00
40.00	41.00
40.00	20.00
40.00	26.00
40.00	54.00
195.00	1.00
186.34	1.00
0.655	312.00
0.655	28.20
300.00	1.00
0.00	1.00
0.655	308.00
108.80	1.00
33.00	1.00
4,454.80	1.00
654.72	1.00
132.00	1.00
499.00	1.00
648.00	1.00
919.90	1.00
144.00	1.00
1,858.63	1.00
646.00	1.00
29.89	1.00
1,002.90	1.00
1,147.50	1.00
1,449.30	1.00
662.50	1.00
46.48	1.00
18.26	1.00
9.25	1.00
452.54	1.00
770.25	1.00
281.00	1.00
114.73	1.00
241.00	1.00

957.60	1.00
17.20	1.00
41.40	1.00
12.00	1.00
11.09	1.00
3,087.48	1.00
38.09	1.00
108.03	1.00
27.81	1.00
4,232.65	1.00
2,454.23	1.00
1,705.50	1.00
746.74	1.00
99.00	1.00
2,012.40	1.00
875.93	1.00
840.29	1.00
30.19	1.00
5.99	2.00
9.29	1.00
5.95	1.00
4.98	2.00
36.15	1.00
18.02	1.00
8.39	1.00
24.98	1.00
19.99	1.00
13.99	1.00
36.80	3.00
458.40	1.00
123.57	1.00
37.46	1.00
101.00	1.00
305.50	1.00
3,600.00	1.00
1,315.70	1.00
13.80	1.00
386.40	1.00
102.00	1.00
320.92	1.00
664.56	1.00
50.60	1.00
550.00	1.00
275.00	1.00
138.00	1.00
175.00	1.00
118.00	1.00
150.00	1.00
150.00	1.00
1,409.70	1.00

235.00	1.00
64.99	1.00
15.00	1.00
295.00	2.00
11.99	1.00
24.00	1.00
74.93	1.00
303.37	1.00
1,086.88	1.00
84.00	1.00
94.00	1.00
220.00	1.00
2.50	2.00
7.99	1.00
4.99	1.00
5.49	1.00
5.79	1.00
16.99	1.00
1,576.96	1.00
4,200.20	1.00
1,357.17	1.00
2,232.70	1.00
4,300.00	1.00
2,177.84	1.00
75.00	1.00
316.42	1.00
401.61	1.00
45.05	1.00
33.20	1.00
1,653.94	1.00
87.50	1.00
342.17	1.00
1,377.59	1.00
106.70	2.00
106.70	2.00
70.34	1.00
219.99	1.00
42.00	1.00
0.655	24.10
128.00	1.00
593.57	1.00
16.50	3.00
33.00	3.00
908.00	1.00
940.00	1.00
0.00	1.00
490.09	1.00
180.00	1.00
300.00	1.00
101.35	1.00

18.90	1.00
72.50	1.00
14.95	1.00
60.00	1.00
54.98	1.00
67.93	1.00
0.00	1.00
159.50	4.00
159.50	4.00
159.50	4.00
159.50	3.00
159.50	3.00
159.50	3.00
159.50	3.00
0.68	100.00
0.34	100.00
2,697.50	1.00
20.77	4.00
33.00	2.00
83.47	1.00
282.67	1.00
342.28	1.00
151.82	1.00
697.59	1.00
541.96	1.00
299.99	1.00
1,184.10	1.00
1,029.07	1.00
1,297.96	1.00
701.94	1.00
570.06	1.00
1,114.70	1.00
476.87	1.00
66.34	1.00
1,404.56	1.00
923.09	1.00
755.09	1.00
787.09	1.00
523.05	1.00
203.86	1.00
1,619.47	1.00
2,961.46	1.00
180.47	1.00
2,402.01	1.00
84.45	1.00
15,000.00	4.00
1,451.46	1.00
226.00	1.00
1,209.63	1.00
50.92	1.00

143.30	1.00
91.74	1.00
45.49	1.00
112.00	1.00
1,323.75	1.00
1,455.00	1.00
95.77	1.00
8,647.20	1.00
438.10	1.00
0.655	352.00
159.89	1.00
159.89	21.00
159.89	11.00
159.89	4.00
159.89	19.00
178.33	4.50
159.89	9.00
260.39	1.00
264.07	1.00
141.30	1.00
166.50	1.00
151.02	1.00
118.46	1.00
229.94	1.00
766.13	1.00
70.08	1.00
138.99	1.00
16.50	1.00
16.50	1.00
33.00	4.00
52.00	1.00
842.75	1.00
93.30	1.00
449.80	1.00
196.80	1.00
139.30	1.00
248.60	1.00
572.50	1.00
25.50	1.00
72.97	1.00
9.55	1.00
213.53	1.00
204.50	1.00
47.62	1.00
4,709.35	1.00
252.00	1.00
140.00	1.00
1,675.00	1.00
1,341.00	1.00
488.02	1.00

252.98	1.00
249.80	1.00
56.85	1.00
19.35	1.00
1,636.86	1.00
827.38	1.00
3,640.87	1.00
30.94	1.00
20.41	1.00
2,188.56	1.00
136.81	1.00
225.68	1.00
70.97	1.00
799.94	1.00
87.0232	1.00
440.00	1.00
245.00	1.00
73.25	1.00
74.89	1.00
63.92	1.00
1,974.54	1.00
11.82	1.00
2,112.74	1.00
325.00	1.00
52.50	1.00
142.59	1.00
79.50	1.00
120.05	1.00
232.31	1.00
153.33	1.00
25.75	1.00
21.51	1.00
14.48	1.00
280.20	1.00
47.94	1.00
217.71	1.00
643.61	1.00
21.49	1.00
100.00	4.00
128.00	1.00
130.00	1.00
96.00	1.00
120,564.89	1.00
120,564.89	1.00
315.25	1.00
0.655	16.80
0.655	25.50
0.655	4.40
483.03	1.00
71.05	1.00

1,796.00	1.00
4,000.00	1.00
67.55	1.00
1,078.56	1.00
50.00	1.00
848.74	1.00
135.10	1.00
33.35	1.00
45.97	1.00
50.00	1.00
43.88	1.00
75.00	1.00
101.70	1.00
447.85	1.00
15.15	1.00
90.94	1.00
50.00	1.00
215.80	1.00
51.18	1.00
4,226.05	1.00
1,030.70	1.00
2,234.68	1.00
52.50	1.00
103.65	1.00
56.92	1.00
158.50	1.00
120.08	1.00
197.00	1.00
33.01	1.00
131.25	1.00
125.79	1.00
16.65	2.00
17.99	1.00
11.99	3.00
15.65	2.00
155.00	1.00
215.00	1.00
219.00	2.00
224.57	1.00
24.99	10.00
79.99	1.00
20.97	1.00
18.62	2.00
359.98	1.00
16.50	1.00
16.50	1.00
33.00	4.00
96.00	1.00
205.00	1.00
1.00	89.99

30.60	1.00
355.00	1.00
11.91	1.00
16.50	1.00
16.50	1.00
33.00	4.00
2,880.00	1.00
3,870.50	1.00
14.25	1.00
16.10	1.00
936.34	1.00
41.00	1.00
258.00	1.00
197.00	1.00
51.33	1.00
15.50	1.00
9.99	1.00
1.00	133.97
442.20	1.00
85.00	1.00
102.50	1.00
110.00	1.00
35.32	1.00
43.95	1.00
397.80	1.00
3.19	10.00
113.75	1.00
1,624.74	1.00
2,107.17	1.00
545.15	1.00
176.85	2.00
187.37	5.00
1,431.08	1.00
65.88	1.00
372.64	1.00
126.79	1.00
240.76	1.00
149.99	1.00
127.99	1.00
36.93	1.00
14.99	1.00
104.13	1.00
4.85	68.00
1,389.00	1.00
1,389.00	1.00
2,374.32	1.00
2,837.66	1.00
325.64	1.00
900.74	1.00
179.52	1.00

80.50	1.00
476.00	1.00
100.00	1.00
16.98	1.00
76.22	1.00
160.91	1.00
283.41	1.00
25.98	1.00
775.64	1.00
96.14	1.00
370.37	1.00
68.82	1.00
70.83	1.00
31.17	1.00
172.07	1.00
447.86	1.00
80.90	1.00
48.78	1.00
309.81	1.00
17.49	1.00
87.53	1.00
350.00	1.00
923.50	1.00
395.00	1.00
53.64	1.00
63.00	1.00
32.34	1.00
28.42	1.00
85.41	1.00
59.88	1.00
207.45	1.00
125.27	1.00
199.18	1.00
210.59	1.00
417.45	1.00
225.69	1.00
167.87	1.00
272.27	1.00
36.97	1.00
96.00	1.00
128.00	1.00
1,240.75	1.00
90.00	1.00
1,440.00	1.00
27.00	1.00
4,165.70	1.00
2,805.52	1.00
1,513.09	1.00
297.00	1.00
2,891.50	1.00

2,891.50	1.00
36.25	2.00
2,497.95	1.00
127,521.35	1.00
3,995.00	1.00
799.94	8.00
75.00	8.00
75.00	8.00
110.72	8.00
314.17	8.00
4,431.31	8.00
16.30	8.00
1,895.06	8.00
843.41	8.00
565.06	8.00
1,986.69	8.00
7,137.18	8.00
3,609.33	8.00
265.90	8.00
261.58	8.00
166.21	8.00
16.62	8.00
4,342.46	8.00
820.73	8.00
14,332.41	8.00
109.46	8.00
6.09	8.00
122.87	8.00
6,511.20	8.00
18.25	8.00
3,089.99	8.00
1,922.86	8.00
157.50	8.00
2,760.45	1.00
53.71	1.00
38.00	1.00
9.99	7.00
1,386.64	1.00
609.17	1.00
108.98	1.00
11.28	1.00
390.50	1.00
105.29	1.00
927.00	1.00
2,418.70	1.00
1,472.69	1.00
3,267.24	1.00
620.37	3.00
195.00	1.00
0.655	84.00

434.27	1.00
188.00	1.00
280.00	1.00
155.05	1.00
445.12	1.00
191.93	3.00
41.28	3.00
849.83	1.00
314.82	1.00
85.87	1.00
1.00	335.16
74.74	1.00
34.30	0.66
109.68	1.00
150.40	1.00
307.64	1.00
558.06	1.00
309.67	1.00
413.89	1.00
243.73	1.00
68.88	1.00
67.072	1.00
4,772.00	1.00
0.00	0.00
3.42	10.00
92.26	1.00
1,264.80	1.00
909.36	1.00
855.07	1.00
1,236.68	1.00
1,364.22	1.00
187.37	3.00
1,306.84	1.00
1,488.11	1.00
2,809.93	1.00
3,611.74	1.00
1,611.03	1.00
33.90	2.00
79.98	1.00
47.60	1.00
18.85	1.00
3,465.00	1.00
1,980.00	1.00
4,628.00	1.00
1,467.42	1.00
2,739.50	1.00
861.70	1.00
145.35	1.00
94.38	1.00
32.34	1.00

110.11	1.00
61.61	1.00
125.55	1.00
79.50	1.00
104.60	1.00
319.80	1.00
833.41	1.00
289.99	2.00
643.51	1.00
139.00	5.00
11.99	1.00
8.99	1.00
19.68	1.00
15.95	1.00
14.25	5.00
27.29	1.00
21.95	1.00
70.86	1.00
96.00	1.00
128.00	1.00
160.00	1.00
198.00	1.00
128.00	1.00
205.00	1.00
0.655	1,292.00
1,000.00	1.00
151.14	1.00
3,155.48	1.00
103.97	1.00
2,922.27	1.00
2,985.56	1.00
123.20	1.00
1,653.37	1.00
464.37	1.00
27.79	1.00
19.48	3.00
13.99	2.00
9.99	2.00
9.69	2.00
67.09	1.00
16.93	2.00
48.93	1.00
21.49	1.00
31.99	1.00
177.97	1.00
44.54	1.00
15,344.00	1.00
0.00	1.00
87.26	1.00
50.37	1.00

163.11	1.00
250.00	1.00
0.655	83.00
64.93	1.00
2,567.50	1.00
303.00	1.00
546.00	1.00
0.655	185.70
0.655	269.00
527.57	1.00
119.41	1.00
191.93	2.00
54.55	1.00
5.90	10.00
6.99	5.00
20.02	1.00
40.36	1.00
344.43	1.00
0.655	267.30
40.00	100.00
40.00	50.00
40.00	40.00
40.00	10.00
0.655	133.20
0.655	122.00
0.655	418.40
0.655	29.00
84,922.00	1.00
0.66	1,200.00
1.49	984.00
52.50	1.00
192.40	1.00
0.655	109.80
0.655	80.30
10,920.00	1.00
0.655	163.30
280.00	1.00
1,971.07	1.00
2,073.34	1.00
254.67	1.00
197.47	1.00
206.92	1.00
180.32	1.00
87.55	1.00
45.92	1.00
318.09	1.00
221.14	1.00
286.11	1.00
461.93	1.00
83.55	1.00

354.50	2.00
29.00	1.00
202.55	1.00
172.54	1.00
9.33	1.00
39.60	1.00
19.69	1.00
41.99	1.00
11.18	1.00
19.88	1.00
0.655	139.00
4.85	293.00
93.75	1.00
75.00	1.00
0.655	95.90
2,098.33	1.00
0.655	148.00
0.655	116.40
0.655	110.00
4,399.90	1.00
0.65	244.00
0.655	93.00
437.50	1.00
418.10	1.00
44,292.50	1.00
15.57	1.00
188.28	1.00
194.97	1.00
29.15	1.00
793.36	1.00
96.25	1.00
109.94	1.00
818.36	1.00
701.31	1.00
15.25	1.00
81.75	1.00
41.85	2.00
368.36	1.00
39.76	1.00
53.75	1.00
11.99	1.00
870.05	1.00
200.00	1.00
56.35	1.00
1,180.00	1.00
75.00	1.00
50.00	1.00
192.24	1.00
442.80	1.00
421.55	1.00

25.74	1.00
154.00	1.00
275.00	1.00
275.00	1.00
147.40	1.00
118.75	1.00
114.43	1.00
349.77	1.00
511.28	1.00
224.97	1.00
496.32	1.00
219.15	1.00
0.655	129.00
0.655	120.00
0.655	90.00
63.60	1.00
60.00	8.00
734.59	1.00
179.30	1.00
75.68	1.00
3,407.87	1.00
1,398.54	1.00
51.25	1.00
2,056.01	1.00
2,452.57	1.00
530.22	1.00
114.96	1.00
41.86	1.00
7.04	1.00
0.655	5.90
29.98	1.00
66.55	1.00
181.92	1.00
4.51	1.00
0.655	12.60
66.30	1.00
60.60	1.00
338.00	1.00
473.30	1.00
473.30	1.00
236.65	1.00
473.30	1.00
469.30	1.00
72.97	1.00
61.10	1.00
15.18	1.00
2,296.42	1.00
2,369.98	1.00
823.07	1.00
4,779.00	1.00

4,779.00	1.00
12.99	1.00
81.52	1.00
24.95	1.00
16.99	2.00
12.56	1.00
12.99	1.00
172.54	1.00
63.45	1.00
61.26	1.00
103.75	1.00
110.55	1.00
52.42	1.00
40.00	1.00
38.64	3.00
76.65	1.00
2,880.00	1.00
75.65	1.00
25.85	1.00
262.97	1.00
171.87	1.00
24.15	1.00
10.00	1.00
73.00	1.00
13,865.92	1.00
36.53	1.00
0.655	41.40
715.25	1.00
2,321.23	1.00
565.43	1.00
75.00	1.00
1,684.80	1.00
18.86	1.00
339.90	2.00
38.98	2.00
100.78	1.00
122.48	1.00
125.97	1.00
206.99	1.00
244.80	1.00
7.98	1.00
42.00	1.00
176.00	1.00
2,052.50	1.00
24.95	5.00
24.95	5.00
24.95	5.00
0.00	1.00
0.00	0.00
1,628.21	1.00

203.40	1.00
60.00	1.00
80.00	1.00
85.00	1.00
210.07	1.00
285.00	1.00
318.64	1.00
7,753.90	1.00
3,370.68	1.00
19.99	1.00
168.74	1.00
40.42	1.00
114.29	1.00
123.60	1.00
47.90	1.00
500.00	1.00
0.00	1.00
63.99	2.00
139.38	1.00
279.94	1.00
0.655	129.40
0.655	244.50
0.655	116.00
15.90	1.00
287.00	1.00
1,839.50	1.00
1,051.59	1.00
132.81	1.00
57.90	1.00
126.59	1.00
729.84	1.00
680.19	1.00
12,500.00	1.00
850.00	16.00
1,045.00	4.00
42.68	1.00
141.76	1.00
230.66	1.00
228.13	1.00
112.55	1.00
115.07	1.00
208.23	1.00
129.05	1.00
72.21	1.00
99.21	1.00
307.10	1.00
19.99	1.00
192.00	1.00
96.00	1.00
10.98	1.00

125.00	1.00
353.90	1.00
138.75	1.00
250.00	5.00
62.00	1.00
100.00	1.00
100.00	1.00
187.37	1.00
1,364.22	1.00
1,307.67	1.00
1,364.22	1.00
165.00	1.00
447.26	1.00
1,095.87	1.00
2,061.72	1.00
99.00	1.00
427.00	1.00
255.00	1.00
0.00	0.00
0.655	170.00
71.42	1.00
50.40	1.00
455.00	1.00
62.50	1.00
0.655	113.00
74.48	1.00
302.44	1.00
32.49	1.00
33.49	1.00
29.99	1.00
129.93	1.00
336.00	1.00
160.00	1.00
42.27	1.00
383.86	1.00
776.31	1.00
15.50	1.00
24.95	1.00
24.95	1.00
80.50	1.00
12.25	1.00
9.79	1.00
32.00	1.00
258.34	1.00
2,644.00	1.00
180.00	1.00
30,838.63	1.00
63.98	1.00
37.86	1.00
52.50	4.00

112.70	1.00
20.96	1.00
9.59	1.00
11.99	1.00
16.16	2.00
5.60	3.00
194.00	1.00
96.00	1.00
67.80	1.00
14,742.00	1.00
34.94	1.00
24.95	4.00
0.00	0.00
5,750.50	1.00
1,474.68	1.00
3.99	2.00
2.50	2.00
14.99	1.00
2.99	1.00
2.99	1.00
3.09	1.00
4.99	2.00
4.99	1.00
2.50	1.00
4.49	1.00
4.99	2.00
9.99	1.00
10.99	1.00
1.39	1.00
5.60	1.00
131.50	1.00
79.72	1.00
23.75	1.00
86.13	1.00
61.50	1.00
18.94	1.00
18.90	1.00
15.12	1.00
5.10	1.00
105.94	1.00
169.83	1.00
4,227.96	1.00
647.97	1.00
989.38	1.00
880.88	1.00
5,000.00	1.00
45.05	1.00
47.49	1.00
168.02	1.00
0.655	176.00

159.89	20.00
159.89	17.00
159.89	12.00
178.33	6.00
159.89	9.00
39.00	1.00
0.00	0.00
99.95	1.00
279.94	1.00
72.50	1.00
498.99	1.00
28.84	6.00
5.95	30.00
10.94	1.00
3.07	50.00
0.00	0.00
109.39	1.00
1,316.03	1.00
3,900.00	1.00
17.20	1.00
85.98	1.00
72.35	1.00
155.69	1.00
80.00	1.00
112.00	1.00
48.00	1.00
7.99	1.00
46.80	1.00
303.60	1.00
644.00	1.00
0.655	24.40
0.655	268.00
0.655	30.00
0.655	132.00
0.655	41.00
0.655	50.00
0.655	41.00
0.655	314.00
0.655	31.90
0.655	244.00
0.655	13.80
0.655	52.10
0.655	86.50
0.655	25.50
0.655	126.90
0.655	36.00
0.655	408.00
9,950.00	1.00
58.95	1.00
150.00	10.00

14.15	1.00
30.43	2.00
2,532.60	1.00
3,750.00	1.00
569.40	1.00
29.66	1.00
601.00	1.00
260.69	1.00
0.655	76.00
0.655	46.00
82.50	1.00
0.655	372.10
0.655	20.40
1,197.00	1.00
83.43	1.00
3,600.00	1.00
3,600.00	1.00
190.00	1.00
190.00	1.00
183.50	1.00
235.00	1.00
183.50	1.00
1,280.00	1.00
5,394.00	1.00
725.46	1.00
51.06	3.00
249.56	1.00
0.655	92.00
250.00	1.00
1,447.04	1.00
73.43	1.00
52.50	2.00
52.50	2.00
52.50	2.00
119.38	1.00
142.14	1.00
56.94	1.00
93.98	1.00
1,207.52	1.00
2,195.00	1.00
45.50	1.00
114.99	1.00
289.80	1.00
100.68	1.00
5.68	1.00
7.99	1.00
5.23	1.00
10.45	1.00
5.99	1.00
5.99	1.00

9.49	1.00
194.00	1.00
1,384.85	1.00
1,373.50	1.00
6,912.55	1.00
1,333.15	1.00
395.00	1.00
298.40	1.00
5,797.43	1.00
3,600.00	22.00
316.25	1.00
1,546.03	1.00
61.82	1.00
140.93	1.00
6.82	1.00
51.61	1.00
140.00	1.00
37.76	1.00
616.87	1.00
114.74	1.00
780.00	1.00
0.655	760.00
38.56	1.00
26,460.00	1.00
3,704.26	1.00
23.58	1.00
405.54	1.00
36.14	1.00
778.19	1.00
47.96	1.00
105.38	1.00
1,842.56	6.00
913.09	6.00
761.09	6.00
801.09	6.00
244.57	6.00
84.62	6.00
1,537.70	6.00
2,336.16	6.00
99.89	6.00
808.01	6.00
87.77	6.00
64.89	1.00
11.51	1.00
15.18	1.00
28.32	1.00
1,274.19	1.00
2,477.37	1.00
870.19	1.00
149.66	1.00

3,128.65	1.00
2,887.61	1.00
2,017.51	1.00
2,403.70	1.00
103.44	1.00
1,865.35	1.00
1,673.81	1.00
34.84	1.00
31.56	1.00
51.00	1.00
22.86	1.00
0.655	63.20
0.655	52.00
0.655	184.90
0.655	53.00
0.655	108.00
0.655	33.00
617.50	1.00
129.00	6.00
136.05	1.00
199.99	1.00
158.98	4.00
53.98	1.00
118.84	1.00
15.66	1.00
34.54	1.00
56.10	1.00
132.35	1.00
86.10	1.00
0.655	171.50
1,627.66	1.00
77.82	1.00
0.655	102.30
8,025.00	1.00
0.655	123.60
0.655	10.50
2,823.00	1.00
236.59	1.00
746.74	1.00
809.25	1.00
4,561.24	1.00
0.00	1.00
700.00	1.00
0.655	106.30
0.655	38.20
0.655	59.40
224.35	1.00
188.51	1.00
317.89	1.00
215.19	1.00

102.45	1.00
464.13	1.00
98.58	1.00
113.18	1.00
129.05	1.00
128.42	1.00
42.68	1.00
3.24	1.00
113.81	1.00
216.61	1.00
100.15	1.00
2.21	4.00
596.68	1.00
102.98	1.00
0.655	76.00
59.07	1.00
0.655	152.10
0.655	55.80
0.655	126.00
0.655	68.60
0.655	165.00
0.655	163.20
256.98	1.00
300.00	1.00
0.00	1.00
500.00	1.00
0.00	1.00
52.00	6.00
388.50	6.00
93.30	6.00
93.30	6.00
133.55	6.00
122.05	6.00
64.60	6.00
446.00	6.00
25.50	6.00
971.67	1.00
229.00	1.00
0.655	118.00
230.00	1.00
1,351.25	1.00
0.655	99.50
1,122.40	1.00
18.90	1.00
217.00	1.00
357.50	1.00
2,912.00	1.00
2,195.00	1.00
63.00	1.00
257.37	1.00

71.24	1.00
85.96	1.00
0.75	1.00
225.31	1.00
38.90	1.00
466.98	1.00
169.59	1.00
50.36	1.00
28.00	4.00
171.91	2.00
39.97	1.00
7.90	1.00
15.24	1.00
78.87	1.00
164.04	1.00
11.71	40.00
24.39	2.00
60.00	1.00
37.01	1.00
4.85	293.00
276.66	1.00
350.00	1.00
498.99	6.00
787.50	1.00
146.25	1.00
193.62	1.00
12.00	1.00
58.60	1.00
289.20	1.00
0.66	760.00
1.49	466.00
255.00	1.00
1,923.60	1.00
15.03	1.00
52.50	1.00
52.50	1.00
58.90	1.00
980.28	1.00
667.50	1.00
75.00	1.00
98.86	1.00
41.41	1.00
128.00	1.00
43.68	2.00
16,860.00	1.00
18.90	1.00
260.00	1.00
84.00	1.00
86.08	1.00
482.92	1.00

9,950.00	1.00
1,400.00	1.00
151.64	1.00
177.93	1.00
2,397.34	1.00
5,222.05	1.00
234.42	1.00
1,242.87	1.00
4,016.11	1.00
3,320.24	1.00
1,086.30	1.00
57.14	1.00
23.83	1.00
33.29	1.00
163.81	1.00
1,487.03	1.00
45.50	1.00
571.99	1.00
17.99	2.00
249.99	1.00
153.43	1.00
160.00	1.00
34.25	50.00
0.00	1.00
178.72	1.00
11.99	1.00
178.00	1.00
43.46	1.00
107.50	1.00
460.00	1.00
1.51	1.00
383.86	1.00
186.25	1.00
547.40	1.00
2.49	1.00
8.49	2.00
32.98	15.00
119.76	1.00
139.80	1.00
29.20	1.00
100.90	1.00
159.65	1.00
232.02	1.00
21.99	1.00
21.99	1.00
22.99	1.00
89.89	1.00
96.00	1.00
316.00	1.00
96.00	1.00

192.00	1.00
224.00	1.00
25.00	30.00
4,106.00	1.00
30.90	1.00
16.71	1.00
154.86	2.00
25.63	1.00
140.93	1.00
16.65	1.00
372.96	1.00
80.00	1.00
2,532.60	1.00
270.00	1.00
30.00	40.00
0.00	0.00
383.86	1.00
350.00	1.00
1,064.22	1.00
179.45	1.00
401.61	6.00
45.05	6.00
33.20	6.00
1,653.94	6.00
521.86	6.00
512.21	6.00
292.10	6.00
56.78	6.00
19.35	6.00
1,175.24	6.00
723.04	6.00
3,230.74	6.00
32.63	6.00
40.58	6.00
2,281.76	6.00
261.31	6.00
225.68	6.00
119.60	6.00
1,495.99	6.00
282.67	6.00
342.28	6.00
151.82	6.00
697.59	6.00
541.96	6.00
299.99	6.00
1,184.10	6.00
1,029.07	6.00
1,297.96	6.00
701.94	6.00
570.06	6.00

1,114.70	6.00
476.87	6.00
66.34	6.00
35.98	1.00
694.00	1.00
1,632.21	1.00
52.77	1.00
1.00	1.00
89.95	1.00
200.00	1.00
1,921.39	1.00
321.70	1.00
132.50	1.00
1,925.02	1.00
30.00	1.00
89.08	1.00
141.99	1.00
187.69	1.00
36.40	1.00
0.00	0.00
116.88	1.00
63.85	1.00
17.49	1.00
26.97	1.00
31.95	1.00
36.79	1.00
0.00	1.00
65.99	1.00
4.31	1.00
48.88	1.00
1,482.50	1.00
800.00	1.00
99.12	1.00
109.94	1.00
35.18	1.00
116.88	1.00
273.16	1.00
26.79	1.00
513.27	1.00
79.96	1.00
245.50	1.00
117.45	1.00
791.02	1.00
102.00	1.00
686.10	1.00
94.39	1.00
109.94	1.00
93.23	1.00
40.00	1.00
25.00	40.00

259.92	1.00
239.31	1.00
23.60	1.00
5,195.20	1.00
223.20	1.00
196.02	1.00
126.52	1.00
23.00	1.00
361.06	1.00
104.94	1.00
4,950.00	1.00
7,659.51	1.00
14.72	1.00
2,000.00	1.00
98.23	1.00
300.00	1.00
128.99	1.00
42.95	30.00
711.74	1.00
52.50	1.00
4.44	1.00
48.00	1.00
3.60	1.00
1.00	1.00
96.00	1.00
39.94	1.00
13.99	1.00
6.38	2.00
7.99	2.00
12.98	1.00
984.61	1.00
39.98	1.00
13.99	1.00
96.00	1.00
70.75	1.00
34,378.69	1.00
42.85	1.00
10.00	1.00
37.75	1.00
17.75	1.00
56.80	1.00
57.40	1.00
89.75	1.00
97.00	1.00
35.25	1.00
24.50	1.00
47.25	1.00
91.15	1.00
113.70	1.00
185.00	1.00

1,441.20	1.00
53.20	1.00
47.00	1.00
1.85	1.00
12.80	1.00
53.00	1.00
75.95	1.00
7.35	1.00
76.10	1.00
49.00	1.00
62.80	1.00
0.655	297.00
159.89	12.00
159.89	6.00
159.89	6.00
178.33	4.50
159.89	6.00
47.00	1.00
0.00	1.00
25.15	1.00
19.50	1.00
22.40	1.00
22.70	1.00
1,185.01	1.00
20.08	1.00
292.99	1.00
248.04	1.00
672.00	1.00
113.25	1.00
44.55	1.00
79.00	1.00
12.15	1.00
4,528.99	1.00
1,690.00	1.00
5,500.00	1.00
0.00	1.00
72.25	1.00
65.25	1.00
58.05	1.00
60.15	1.00
65.25	1.00
70.75	1.00
41.00	1.00
38.00	1.00
83.25	1.00
84.50	1.00
22.75	1.00
62.65	1.00
44.55	1.00
43.50	1.00

91.60	1.00
93.50	1.00
45.60	1.00
47.95	1.00
44.25	1.00
50.10	1.00
94.25	1.00
37.15	1.00
60.70	1.00
99.50	1.00
99.60	1.00
100.35	1.00
47.80	1.00
55.00	1.00
55.25	1.00
53.00	1.00
79.00	1.00
30.00	1.00
12.00	1.00
46.25	1.00
51.90	1.00
114.25	1.00
57.20	1.00
59.50	1.00
70.35	1.00
44.10	1.00
65.15	1.00
72.76	1.00
65.45	1.00
76.70	1.00
145.00	1.00
6.00	1.00
151.25	1.00
7.00	1.00
60.50	1.00
48.00	1.00
51.50	1.00
90.85	1.00
575.49	1.00
70.03	1.00
847.84	1.00
1,510.28	1.00
58.14	1.00
59.97	1.00
5.25	1.00
0.00	0.00
52.50	1.00
1,852.00	1.00
926.00	1.00
1,389.00	1.00

109.15	1.00
161.00	1.00
472.50	1.00
157.50	1.00
16.50	1.00
452.60	1.00
96.90	1.00
8,500.00	1.00
95.00	1.00
93.35	1.00
156.15	1.00
1,576.40	1.00
110.68	1.00
70.00	1.00
12,000.00	1.00
506.00	1.00
518.25	1.00
143.00	1.00
300.00	1.00
1,389.00	1.00
16.50	1.00
144.00	1.00
0.67	209.10
1,389.00	1.00
1,389.00	1.00
0.655	16.20
0.655	16.20
0.655	10.80
1,389.00	1.00
1,389.00	1.00
1,389.00	1.00
47.75	1.00
120.75	1.00
176.95	1.00
30.30	1.00
202.20	1.00
514.00	1.00
495.00	1.00
16.50	1.00
41.98	1.00
47.58	1.00
329.40	1.00
1,000.00	1.00
77.75	1.00
111.25	1.00
119.15	1.00
71.30	1.00
100.00	1.00
135.60	1.00
33.30	1.00

52.85	1.00
686.59	1.00
50.00	1.00
50.00	1.00
81.45	1.00
107.00	1.00
90.00	1.00
101.70	1.00
50.00	1.00
50.00	1.00
50.00	1.00
50.00	1.00
102.00	1.00
105.00	1.00
360.40	1.00
23.80	1.00
34.80	1.00
67.10	1.00
78.85	1.00
87.50	1.00
95.45	1.00
128.25	1.00
127.25	1.00
144.50	1.00
50.00	1.00
72.00	1.00
41.30	1.00
66.80	1.00
14.50	1.00
44.45	1.00
38.95	1.00
90.00	1.00
106.90	1.00
41.85	1.00
50.00	1.00
801.35	1.00
350.00	5.00
186.00	1.00
1.00	30.94
11.09	6.00
43.80	1.00
18.75	6.00
379.11	1.00
146.69	1.00
87.51	1.00
178.07	1.00
200.00	1.00
200.00	1.00
80.00	1.00
64.00	1.00

0.655	312.00
0.655	20.40
108.20	1.00
393.00	1.00
555.00	1.00
12.51	6.00
350.00	1.00
797.58	1.00
693.67	1.00
4,779.00	1.00
250.00	1.00
187.71	1.00
8.48	1.00
7.98	1.00
16.98	1.00
13.99	1.00
8.99	1.00
90.00	1.00
6.98	1.00
12.54	5.00
64.00	1.00
375.00	1.00
230.00	1.00
0.67	1,064.00
115.49	1.00
56.95	1.00
17.18	1.00
39.96	1.00
65.10	1.00
194.00	1.00
206.00	1.00
488.20	1.00
25.85	6.00
1,000.00	1.00
1,250.00	1.00
1,047.00	1.00
147.50	1.00
26.04	1.00
858.09	1.00
110.91	3.00
258.34	1.00
245.00	1.00
5.13	1.00
25.28	1.00
135.00	1.00
0.67	203.70
1,447.53	1.00
0.67	96.00
0.67	115.00
0.655	79.20

1,455.00	6.00
1,500.00	1.00
0.67	155.30
75.00	1.00
0.67	5.20
0.655	117.90
0.67	213.90
0.655	46.80
0.67	111.40
471.34	1.00
0.655	196.20
0.67	197.30
4,529.45	1.00
250.00	1.00
0.67	22.00
0.67	6.00
177.50	1.00
405.00	1.00
51.75	1.00
6,000.00	1.00
164.60	1.00
315.78	1.00
135.04	1.00
1,479.34	1.00
2,548.03	1.00
3,286.42	1.00
1,538.81	1.00
2,135.43	1.00
103.02	1.00
1,979.23	1.00
4,718.68	1.00
2,421.90	1.00
2,176.88	1.00
1,618.25	1.00
1,631.91	1.00
273.34	1.00
1,408.62	1.00
3,260.60	1.00
2,482.93	1.00
100.00	1.00
159.40	1.00
320.00	1.00
196.00	1.00
4,225.19	1.00
0.67	145.40
0.67	67.70
1,358.18	1.00
0.67	118.80
14.15	1.00
531.51	1.00

54.20	1.00
101.52	2.00
2,074.56	1.00
97.90	1.00
50.00	2.00
0.67	174.80
0.67	91.10
600.00	1.00
0.67	218.00
0.67	114.80
0.67	253.00
0.67	199.60
0.67	224.30
0.00	238.00
34.80	1.00
0.00	0.00
17,779.75	1.00
147.50	1.00
0.67	107.00
0.67	48.00
1,359.00	1.00
0.67	96.00
25.97	1.00
1,673.61	1.00
32.10	1.00
111.00	1.00
115.02	1.00
9,000.00	1.00
199.95	1.00
24.98	1.00
22.88	1.00
0.67	74.00
3,101.20	1.00
96.00	1.00
160.00	1.00
128.00	1.00
160.00	1.00
96.00	1.00
4.85	295.00
4.45	80.00
356.63	1.00
171.59	1.00
0.67	4.20
0.67	8.80
0.67	13.00
0.655	25.00
39.77	1.00
30.90	1.00
2,597.44	1.00
72.00	1.00

502.50	1.00
270.00	1.00
7,063.77	1.00
5,810.08	1.00
535.69	1.00
2,754.71	1.00
2,719.29	1.00
235.00	1.00
135.00	1.00
216.40	1.00
152.40	1.00
239.50	1.00
120.00	1.00
196.87	1.00
111.17	1.00
140.08	1.00
90.66	1.00
93.66	1.00
191.00	1.00
94.69	1.00
399.47	1.00
215.86	1.00
195.00	1.00
195.00	1.00
112.00	1.00
160.00	1.00
1,675.00	1.00
5,195.20	1.00
1,500.00	1.00
35.03	2.00
50.76	1.00
200.00	1.00
1,450.00	1.00
3,178.33	6.00
4,975.41	1.00
2,409.07	1.00
1,857.14	1.00
15.64	1.00
7,000.00	1.00
0.67	43.20
0.67	44.00
100.87	1.00
3,000.00	1.00
109.60	1.00
143.12	4.00
1,134.71	1.00
115.98	1.00
22.32	1.00
342.17	1.00
70.83	1.00

984.61	1.00
28.78	1.00
13.99	1.00
4.00	2.00
4.39	2.00
3.79	3.00
9.59	1.00
64.81	1.00
13.48	1.00
7.99	1.00
17.43	1.00
12.81	1.00
10.68	1.00
44.97	1.00
3,912.00	1.00
0.67	172.70
0.67	125.50
439.11	1.00
147.00	1.00
30.98	1.00
300.00	1.00
1,275.55	1.00
0.67	183.00
75.80	1.00
12.00	1.00
655.00	1.00
19.10	1.00
115.43	1.00
67.70	1.00
27.87	1.00
43.92	1.00
459.99	1.00
56.44	1.00
104.76	1.00
1.07	1.00
87.50	1.00
9.76	2.00
8.01	3.00
10.99	1.00
80.52	1.00
78.50	1.00
97.00	1.00
410.20	2.00
1,249.80	1.00
350.00	1.00
317.13	1.00
29.99	1.00
274.96	1.00
330.48	1.00
2.49	1.00

16.42	1.00
33.18	1.00
2.07	1.00
2,002.88	6.00
49.00	1.00
113.20	1.00
530.40	1.00
83.16	1.00
647.79	1.00
1,678.05	1.00
57.65	1.00
3,757.32	1.00
5,000.00	1.00
927.50	1.00
742.50	1.00
90.00	1.00
1,620.00	1.00
375.00	1.00
200.00	1.00
0.00	1.00
154.50	1.00
272.27	1.00
2,007.68	1.00
78.46	1.00
10.14	1.00
110.30	1.00
77.00	1.00
60.41	1.00
18.49	1.00
67.89	1.00
160.00	1.00
128.00	1.00
96.00	1.00
152.50	1.00
72.50	1.00
56.00	1.00
52.20	1.00
91.15	1.00
197.00	1.00
1,044.45	1.00
29.95	1.00
46.20	1.00
109.94	1.00
50.95	1.00
1,873.75	1.00
999.00	1.00
3.599	13.92
133.83	16.00
148.42	1.00
402.32	1.00

35.30	1.00
55.36	1.00
55.36	1.00
650.00	1.00
47.36	1.00
595.00	1.00
199.44	1.00
34.00	1.00
374.73	1.00
2,334.83	1.00
2,618.87	1.00
38.80	1.00
29.10	1.00
26.16	1.00
99.45	1.00
175.46	1.00
0.655	63.60
0.67	111.20
12.00	1.00
8,523.00	1.00
27.21	1.00
126.12	1.00
85.24	1.00
214.74	1.00
252.33	1.00
281.23	1.00
140.05	1.00
98.61	1.00
260.37	1.00
256.16	1.00
70.59	1.00
164.49	1.00
84.33	1.00
211.80	1.00
60.55	1.00
281.03	1.00
225.73	1.00
199.97	1.00
347.53	1.00
324.13	1.00
364.61	1.00
249.90	1.00
308.76	1.00
127.69	1.00
214.74	1.00
222.46	1.00
114.29	1.00
459.64	1.00
198.29	1.00
73.64	1.00

56.47	1.00
276.65	1.00
212.84	1.00
111.11	1.00
84.38	1.00
42.14	1.00
196.04	1.00
138.70	1.00
432.76	1.00
127.06	1.00
219.05	1.00
121.51	1.00
427.16	1.00
25.71	10.00
36.05	1.00
134.68	1.00
359.99	1.00
50.01	1.00
50.06	1.00
60.00	1.00
160.00	1.00
224.00	1.00
298.25	1.00
78.75	1.00
42.93	1.00
1,317.00	1.00
645.00	1.00
40.00	11.85
40.00	10.85
40.00	28.30
40.00	10.05
41,165.00	1.00
1.00	191.88
511.28	1.00
607.37	1.00
298.03	1.00
3,553.50	1.00
1,798.24	1.00
7,998.80	1.00
27,678.00	1.00
13,003.60	1.00
0.66	1,320.00
1.49	913.00
450.37	1.00
4,492.65	1.00
819.00	1.00
11.99	1.00
109.00	5.00
150.00	3.00
181.25	1.00

166.75	1.00
20.00	1.00
2,567.50	1.00
41.47	1.00
52.50	1.00
500.00	2.00
1.00	1.00
176.50	1.00
166.40	1.00
96.00	1.00
1.89	1.00
105.00	1.00
169.18	1.00
150.00	1.00
25.80	1.00
204.49	1.00
153.60	1.00
111.38	1.00
451.32	1.00
149.37	1.00
46.27	1.00
58.50	1.00
148.50	1.00
78.60	1.00
659.00	1.00
5,973.07	1.00
1,500.40	1.00
46.80	1.00
32,470.00	1.00
120.91	1.00
250.00	1.00
15.99	1.00
86.94	1.00
239.40	1.00
142.16	1.00
117.65	1.00
434.71	1.00
30.20	1.00
22.00	1.00
12,410.00	1.00
22.99	3.00
960.00	1.00
245.00	1.00
4,263.78	1.00
1,332.46	1.00
2,941.30	1.00
2,267.21	1.00
1,782.78	1.00
369.07	1.00
18.70	1.00

5,836.09	1.00
1,305.90	1.00
2,184.01	1.00
35.37	1.00
8.89	1.00
432.58	1.00
47.09	1.00
89.99	1.00
229.49	1.00
62.90	1.00
50.58	1.00
37.44	1.00
981.00	1.00
0.00	1.00
20.54	5.00
69.66	12.00
576.74	1.00
94.50	1.00
165.95	1.00
76.18	1.00
217.04	1.00
53.65	10.00
250.00	1.00
0.00	1.00
487.00	1.00
460.85	1.00
0.75	1,000.00
161.00	1.00
3.00	10.00
695.47	4.00
130.40	4.00
75.68	4.00
3,407.87	4.00
1,251.84	4.00
1,200.14	1.00
3,419.67	1.00
2,217.53	1.00
200.00	1.00
151.50	1.00
152.80	1.00
34.58	1.00
14.60	1.00
148.43	1.00
29.20	1.00
25.99	1.00
196.00	1.00
3,606.00	1.00
1,162.84	1.00
5,060.33	1.00
332.84	5.00

19.40	1.00
37.92	1.00
14.03	1.00
14.47	1.00
4,125.00	1.00
14,498.00	1.00
1,216.92	1.00
171.91	1.00
2,064.80	1.00
201.15	1.00
72.31	4.00
138.18	1.00
214.18	1.00
419.81	1.00
57.27	1.00
35.00	7.00
44.98	1.00
718.64	1.00
20.25	1.00
37.75	1.00
33.25	1.00
160.00	1.00
52.00	1.00
80.00	1.00
32.00	1.00
1,209.01	1.00
1,209.01	1.00
1,201.00	1.00
145.00	1.00
6.00	1.00
78.25	1.00
69.60	1.00
69.60	1.00
87.39	1.00
174.24	1.00
389.85	1.00
389.85	1.00
145.44	1.00
145.44	1.00
396.54	1.00
0.00	0.00
89.00	1.00
37.00	1.00
45.36	1.00
175.00	1.00
1,614.46	1.00
1,994.00	1.00
34.00	1.00
25.43	2.00
50.00	1.00

155.00	6.00
19.37	1.00
26.40	1.00
0.67	293.00
164.68	5.00
164.68	4.00
164.68	27.00
164.68	8.00
164.68	2.00
183.68	3.00
300.00	1.00
15.16	1.00
34.25	1.00
247.25	1.00
93.35	1.00
1,256.69	1.00
102.07	1.00
1.00	1.00
10.99	1.00
470.04	1.00
414.32	1.00
649.59	1.00
201.00	1.00
152.36	1.00
21.65	1.00
70.42	1.00
188.99	1.00
51.62	1.00
507.88	1.00
95.44	1.00
765.90	1.00
5,140.34	1.00
300.00	1.00
417.18	1.00
56.90	1.00
115.02	1.00
205.36	1.00
138.70	1.00
181.38	1.00
222.33	1.00
81.55	1.00
314.76	1.00
212.09	1.00
236.56	1.00
278.37	1.00
114.13	1.00
230.54	1.00
70.59	1.00
111.97	1.00
241.29	1.00

212.84	1.00
29.99	2.00
33.29	2.00
8.78	2.00
12.65	1.00
502.17	1.00
355.49	1.00
15.78	1.00
151.80	1.00
2,774.88	1.00
257.41	1.00
12,410.00	1.00
66,554.00	1.00
74.91	1.00
40.00	1.00
163.50	1.00
5.412	4.00
4,461.00	1.00
1,236.14	1.00
134.92	1.00
55.15	1.00
74.04	1.00
500.00	1.00
126.05	1.00
152.69	1.00
2.52	1.00
16.45	1.00
1,752.75	1.00
207.99	1.00
12.89	1.00
2,206.80	1.00
2,537.42	1.00
32.95	1.00
17.99	1.00
41.99	1.00
11.82	1.00
229.45	1.00
112.47	1.00
17.99	1.00
164.99	1.00
49.99	1.00
608.21	1.00
226.46	1.00
0.00	0.00
176.00	1.00
96.00	1.00
2,643.77	1.00
1,498.13	1.00
995.00	1.00
404.76	1.00

3,119.42	1.00
3,258.77	1.00
404.76	1.00
2,500.00	1.00
577.14	1.00
129.80	1.00
75.11	1.00
59.98	1.00
33.58	1.00
2,560.95	1.00
484.80	1.00
38.89	1.00
147.00	1.00
8,892.32	1.00
16.50	1.00
524.91	1.00
258.79	1.00
70.16	1.00
209.40	1.00
434.43	1.00
17.59	14.00
76.49	1.00
5,864.33	1.00
434.54	1.00
94.54	1.00
252.48	1.00
177.75	1.00
212.69	1.00
667.26	1.00
182.49	1.00
568.00	2.00
88.42	1.00
2,882.38	1.00
141.56	1.00
404.76	1.00
4,416.72	1.00
1,146.34	1.00
269.84	1.00
2,159.79	1.00
343.56	1.00
107.85	1.00
30.10	1.00
172.05	1.00
142.53	1.00
130.68	1.00
58.40	1.00
111.90	1.00
0.67	164.90
0.67	94.00
0.67	120.10

64.00	1.00
389.80	1.00
86.58	1.00
128.00	1.00
128.00	1.00
116.00	1.00
180.00	1.00
64.00	1.00
176.00	1.00
160.00	1.00
96.00	1.00
0.67	229.30
0.67	988.00
0.67	153.80
0.67	41.20
175.00	3.00
612.50	1.00
1,624.04	1.00
268.83	1.00
119.79	1.00
272.97	1.00
0.67	10.50
3,731.46	1.00
0.67	176.40
800.00	1.00
0.67	90.30
0.67	8.40
0.67	115.80
212.84	1.00
187.44	1.00
287.60	1.00
28.34	1.00
85.24	1.00
444.12	1.00
152.50	1.00
37.44	1.00
77.86	1.00
168.99	1.00
0.67	156.00
0.67	167.20
0.67	287.60
0.67	272.00
0.67	146.20
0.67	292.00
0.67	120.00
0.67	264.00
0.67	307.80
0.67	271.00
400.00	1.00
753.00	1.00

0.67	254.10
0.67	16.80
343.75	1.00
48.00	27.00
2,592.80	1.00
0.00	1.00
184.01	1.00
594.65	1.00
0.67	186.00
0.67	126.00
29.36	1.00
69.13	1.00
0.67	100.00
48.38	1.00
9.58	1.00
20.97	1.00
29.2842	4.00
39.894	4.00
4.965	10.00
2.8125	10.00
77.78	1.00
51.40	1.00
0.66	1,360.00
1.49	1,050.00
1,465.12	1.00
74.04	1.00
699.58	1.00
35.57	1.00
349.00	1.00
349.00	1.00
349.00	1.00
349.00	1.00
349.00	1.00
349.00	1.00
349.00	1.00
349.00	1.00
349.00	1.00
349.00	1.00
69.00	1.00
52.50	1.00
10,178.99	1.00
144.61	1.00
145.31	1.00
150.53	1.00
500.00	1.00
3,703.01	1.00
4,318.50	1.00
19.54	1.00
93.96	1.00
57.94	1.00
50.00	1.00

8,228.20	1.00
112.00	1.00
208.00	1.00
15.00	1.00
432.82	1.00
300.00	1.00
0.67	14.70
56.75	1.00
99.00	1.00
368.84	1.00
132.36	1.00
42.56	2.00
132.92	1.00
0.67	18.50
0.67	72.80
0.67	151.50
96.00	1.00
4.85	294.00
0.67	161.10
85.00	1.00
75.00	1.00
1,209.01	1.00
25.00	1.00
120.00	9.00
800.00	1.00
4,725.00	1.00
150.00	1.00
449.25	1.00
100.00	1.00
85.00	1.00
1,269.00	1.00
732.23	1.00
2,898.00	1.00
258.92	1.00
75.95	1.00
176.00	1.00
690.86	1.00
176.00	1.00
57.98	1.00
84.70	1.00
45.00	1.00
3,142.49	1.00
862.31	1.00
2,370.94	1.00
2,024.69	1.00
3,724.16	1.00
715.50	1.00
182.41	1.00
7.61	5.00
6.99	5.00

5.28	5.00
3.78	5.00
4.99	5.00
28.97	1.00
29.70	2.00
180.11	1.00
290.00	1.00
186.28	1.00
49.95	1.00
3,385.01	1.00
1,601.48	1.00
36.96	1.00
9.97	1.00
90.00	1.00
90.00	1.00
539.25	1.00
8.28	1.00
69.71	1.00
464.00	1.00
502.05	1.00
31.71	1.00
3,812.78	1.00
439.90	1.00
84.95	24.00
508.95	4.00
238.95	5.00
1,878.95	1.00
0.00	0.00
23.02	1.00
12.00	1.00
51.60	1.00
20,000.00	1.00
284.40	1.00
46.85	1.00
279.75	1.00
176.00	1.00
132.00	1.00
4,969.51	1.00
264.50	1.00
120.18	1.00
49.98	1.00
80.74	1.00
21.00	1.00
200.00	1.00
291.44	1.00
812.30	1.00
830.95	1.00
465.45	1.00
1,735.88	1.00
281.75	1.00

192.50	1.00
345.00	1.00
183.60	1.00
125.65	20.00
524.48	1.00
455.36	1.00
39.98	1.00
682.08	1.00
299.98	1.00
477.00	1.00
50.00	1.00
484.48	1.00
7,815.58	1.00
415.00	1.00
4,595.50	1.00
79.04	1.00
91.17	1.00
6.34	1.00
20.98	1.00
37.45	1.00
1,125.60	1.00
2,161.27	1.00
249.46	1.00
568.10	1.00
51.65	1.00
25.78	1.00
76.07	1.00
81.51	1.00
145.00	1.00
257,458.75	1.00
406.84	1.00
195.84	1.00
102.01	1.00
85.15	1.00
42.56	1.00
253.95	1.00
140.10	1.00
196.81	1.00
183.09	1.00
214.52	1.00
29.41	1.00
181.95	1.00
148.81	1.00
199.40	1.00
68.90	1.00
55.00	1.00
65.01	1.00
45.01	1.00
117.35	1.00
2,500.00	1.00

93.44	1.00
882.90	1.00
10.99	1.00
10.99	1.00
4,595.50	1.00
25.00	1.00
3,065.67	1.00
3,160.08	1.00
3,626.25	1.00
2,789.20	1.00
137.09	1.00
95.40	1.00
535.86	1.00
0.67	80.40
151.80	1.00
18.12	1.00
87.50	1.00
2,958.96	1.00
3.54	1.00
72.68	1.00
40.65	1.00
89.00	1.00
66.99	2.00
13.95	1.00
23.94	1.00
4.31	1.00
128.00	1.00
160.00	1.00
128.00	1.00
722.50	1.00
2,424.00	1.00
444.00	1.00
117.00	1.00
38.00	1.00
298.00	1.00
230.50	1.00
377.98	1.00
189.99	1.00
51.60	1.00
852.72	1.00
93.92	1.00
106.04	1.00
55.69	1.00
500.00	1.00
1,409.62	1.00
95.00	4.00
265.00	3.00
295.00	2.00
133.09	1.00
245.11	1.00

200.00	1.00
95.00	1.00
33.56	10.00
173.30	1.00
91.85	1.00
1,533.76	1.00
36.05	1.00
49.72	1.00
157.10	1.00
51.77	1.00
1,896.50	1.00
37.28	1.00
7.91	1.00
270.93	1.00
422.17	1.00
270.22	1.00
160.00	1.00
17,398.50	1.00
0.00	1.00
252.92	1.00
385.00	1.00
160.00	1.00
0.00	0.00
11.99	1.00
130.00	1.00
450.00	1.00
146.00	1.00
8.00	1.00
27.64	1.00
46.99	1.00
150.00	1.00
51.90	1.00
114.00	1.00
170.00	1.00
393.92	1.00
448.02	1.00
448.02	1.00
448.02	1.00
448.02	1.00
448.02	1.00
448.02	1.00
100.00	1.00
17.00	1.00
0.67	236.00
0.67	251.70
205.66	1.00
400.00	1.00
0.67	14.00
51.70	1.00
0.67	20.70

0.67	62.50
40.00	102.00
40.00	36.00
40.00	52.00
40.00	70.00
40.00	15.00
55.00	1.00
74.55	1.00
51.25	1.00
51.95	1.00
44.00	1.00
29.25	1.00
60.55	1.00
63.50	1.00
200.00	1.00
200.00	1.00
250.00	1.00
0.67	134.00
180.00	1.00
77.66	1.00
25.80	1.00
16.78	1.00
6,579.54	1.00
1,587.19	1.00
12.20	1.00
39.85	1.00
560.53	1.00
505.86	1.00
83.23	1.00
135.06	1.00
0.655	10.80
0.655	16.20
0.655	16.20
1,177.18	1.00
65.59	1.00
689.72	1.00
1,531.08	1.00
8.93	1.00
610.59	1.00
82.50	1.00
325.00	1.00
50.00	1.00
82.50	1.00
352.69	1.00
36.99	1.00
124.95	1.00
100.00	1.00
315.66	1.00
11.95	1.00
497.00	1.00

708.05	1.00
263.00	1.00
22.57	1.00
3,686.78	1.00
8.06	1.00
750.00	1.00
0.67	95.70
780.93	1.00
38.97	1.00
49.99	1.00
51.54	1.00
179.40	1.00
19.98	1.00
408.15	1.00
146.00	1.00
10.16	1.00
226.25	1.00
26.77	1.00
218.99	1.00
67.20	1.00
72.75	1.00
149.97	1.00
46.94	1.00
204.14	1.00
20.00	1.00
85.17	1.00
45.00	1.00
40.00	1.00
2,703.45	1.00
0.67	177.00
164.68	6.00
164.68	4.00
164.68	8.00
164.68	5.00
183.68	5.00
45.34	1.00
14.10	1.00
8.74	1.00
8.10	1.00
344.50	1.00
138.56	1.00
352.19	1.00
219.94	1.00
423.00	1.00
472.50	1.00
19.92	1.00
63,090.00	1.00
44.16	1.00
600.00	1.00
517.80	1.00

33.79	1.00
900.00	1.00
299.90	1.00
39.94	1.00
78.03	1.00
314.31	1.00
3.07	1.00
835.50	1.00
6,860.09	1.00
139.40	1.00
165.53	1.00
127.50	1.00
142.20	1.00
873.00	1.00
61.89	1.00
28.21	1.00
23.22	1.00
41.33	1.00
157.26	1.00
193.13	1.00
75.28	1.00
128.54	1.00
84.24	1.00
214.52	1.00
496.16	1.00
198.21	1.00
140.10	1.00
202.12	1.00
179.70	1.00
125.94	1.00
557.61	1.00
85.15	1.00
42.56	1.00
42.60	1.00
227.66	1.00
223.59	1.00
221.40	1.00
197.42	1.00
267.49	1.00
71.22	1.00
42.56	1.00
113.42	1.00
84.36	1.00
169.55	1.00
84.36	1.00
171.92	1.00
100.67	1.00
287.50	1.00
4.77	1.00
212.50	1.00

106.25	1.00
230.00	1.00
230.00	1.00
2.50	1.00
5.88	1.00
3.88	2.00
4.97	1.00
2,560.95	1.00
1,350.00	1.00
24.95	1.00
0.655	89.00
2,000.00	1.00
134.11	1.00
112.00	1.00
42.44	1.00
100.00	1.00
145.00	1.00
339.33	1.00
25.00	1.00
275.00	1.00
2,668.48	1.00
1,900.87	1.00
4,208.31	1.00
479.46	1.00
1,703.67	1.00
342.42	1.00
1,806.47	1.00
390.70	1.00
325.98	1.00
450.20	1.00
176.00	1.00
82.50	1.00
296.77	1.00
312.98	1.00
26.53	1.00
295.00	1.00
0.00	1.00
82.50	1.00
1,165.00	1.00
268.09	1.00
191.99	1.00
75.00	1.00
533.65	1.00
4.69	4.00
422.74	1.00
32.60	1.00
16.30	1.00
1,869.03	1.00
148.33	1.00
36.50	1.00

62.78	1.00
89.50	1.00
192.00	1.00
2,675.06	1.00
1,085.90	1.00
720.00	1.00
10.30	2.00
3.95	12.00
111.38	1.00
217.00	1.00
0.67	145.50
13.61	1.00
4,300.00	1.00
0.67	123.20
0.655	92.20
0.67	65.90
0.67	116.00
0.67	129.20
0.67	148.50
0.67	115.00
0.655	242.40
0.655	130.50
0.655	115.00
0.655	150.60
176.00	1.00
167.17	1.00
89.78	1.00
98.00	1.00
47.99	1.00
14.39	1.00
14,796.00	1.00
116.044	1.00
0.67	27.40
48.00	24.50
117.00	1.00
100.00	1.00
0.00	1.00
1,177.18	1.00
1,177.18	1.00
0.67	90.00
47.96	1.00
106.81	1.00
240.80	1.00
124.90	1.00
0.67	13.50
0.67	151.50
0.67	57.70
0.67	230.00
150.00	1.00
0.67	145.80

1,408.00	1.00
1,805.00	1.00
1,496.00	1.00
172.98	1.00
106.08	1.00
90.00	1.00
0.00	1.00
72.10	1.00
0.67	97.00
64.00	1.00
128.00	1.00
128.00	1.00
80.00	1.00
160.00	1.00
192.00	1.00
80.00	1.00
0.67	230.50
0.67	86.40
0.67	181.00
0.67	68.60
0.67	171.00
0.67	260.50
0.67	243.40
537.50	1.00
0.67	33.00
0.67	13.00
12,410.00	1.00
362.88	1.00
0.67	106.00
0.67	78.00
16.78	1.00
0.67	97.20
24.98	1.00
49.07	1.00
29.99	1.00
152.60	1.00
144.42	1.00
193.30	1.00
166.79	1.00
146.32	1.00
450.00	1.00
61.74	1.00
150.00	1.00
21.71	1.00
176.00	1.00
431.69	1.00
71.00	1.00
69.99	1.00
104.82	1.00
213.63	1.00

192.00	1.00
120.00	1.00
224.00	1.00
192.00	1.00
0.67	1,140.00
39.91	1.00
50.00	1.00
49.10	1.00
36.35	1.00
87.60	1.00
35.35	1.00
52.90	1.00
690.50	1.00
150.49	1.00
29.11	1.00
35.76	1.00
3,766.23	1.00
1,671.15	1.00
1,671.15	1.00
1,617.09	1.00
2,727.69	1.00
297.49	1.00
2,602.72	1.00
1,592.15	1.00
1,574.45	1.00
580.77	1.00
2,708.43	1.00
22.95	1.00
22.95	1.00
22.95	1.00
22.95	1.00
8.55	1.00
1.90	1.00
78.31	1.00
157.10	1.00
59.70	1.00
40.66	1.00
5.59	1.00
13.99	1.00
6.99	1.00
7.99	1.00
14.99	1.00
29.99	1.00
3.96	4.00
57.15	2.00
40.38	1.00
56.94	2.00
16.99	3.00
27.66	1.00
1,400.00	1.00

63.10	1.00
5,654.87	1.00
5.00	1.00
323.04	1.00
121.14	1.00
165.24	1.00
91.96	1.00
13,028.40	1.00
355.48	1.00
5.02	1.00
89.07	1.00
8.98	1.00
65.85	1.00
59.45	1.00
2.35	1.00
306.16	1.00
132.00	1.00
65.59	1.00
375.22	1.00
157.26	1.00
31.00	1.00
214.70	1.00
7.98	1.00
2,910.00	1.00
146.11	1.00
124.82	1.00
129.31	1.00
0.67	6.10
2,744.80	1.00
35.49	1.00
82.50	1.00
400.00	1.00
74.02	1.00
9.98	1.00
53.87	1.00
882.00	1.00
62.50	1.00
8.74	1.00
8.10	1.00
279.04	1.00
177.41	1.00
55.13	1.00
213.79	1.00
4.85	293.00
829.65	1.00
120.00	1.00
730.33	1.00
279.49	1.00
5,550.00	1.00
45.00	1.00

0.66	1,040.00
1.49	910.00
2,051.39	1.00
77.10	1.00
53.99	1.00
277.60	1.00
23.22	1.00
2,195.00	1.00
80.77	1.00
550.31	1.00
15.54	1.00
15.29	1.00
8.95	1.00
69.99	1.00
12.22	1.00
113.15	1.00
135.40	1.00
217.79	1.00
217.79	1.00
141.56	1.00
128.00	1.00
128.00	1.00
96.00	1.00
0.67	166.80
0.67	130.60
1,891.48	1.00
294.20	1.00
18.90	1.00
108.94	1.00
47.96	1.00
59.45	1.00
25.27	1.00
14.37	1.00
1,161.72	1.00
1,161.72	1.00
505.87	1.00
69.95	1.00
20.49	1.00
566.97	1.00
48.97	1.00
3,107.86	1.00
1,220.62	1.00
4,825.00	1.00
119.00	2.00
99.00	1.00
299.00	1.00
59.00	3.00
5,399.99	1.00
1,459.99	1.00
13.94	1.00

22.95	1.00
0.00	0.00
16.45	1.00
113.37	1.00
143.07	1.00
4,710.00	1.00
78.16	1.00
172.82	1.00
81.90	1.00
34.95	1.00
11.50	1.00
52.50	1.00
99.70	1.00
750.00	1.00
1.00	1.00
28.99	1.00
18.88	1.00
13.98	1.00
9.99	1.00
37.69	1.00
5.95	1.00
10.83	1.00
13.76	1.00
72.91	1.00
64.00	1.00
50.00	2.00
50.00	1.00
50.00	1.00
374.01	1.00
35.50	1.00
135.00	1.00
235.00	1.00
179.52	1.00
179.52	1.00
300.00	1.00
1.00	255.00
24.88	1.00
1,755.00	1.00
0.00	1.00
36.99	1.00
57.00	1.00
0.00	1.00
221.19	1.00
288.02	1.00
82.54	1.00
85.66	1.00
57.35	1.00
42.65	1.00
212.45	1.00
153.37	1.00

362.35	1.00
259.15	1.00
263.68	1.00
121.25	1.00
286.17	1.00
222.28	1.00
171.29	1.00
393.25	1.00
214.67	1.00
56.99	1.00
42.65	1.00
212.08	1.00
179.30	1.00
140.40	1.00
277.05	1.00
500.00	1.00
66.40	1.00
43.58	1.00
240.25	1.00
348.83	1.00
200.00	1.00
700.00	1.00
105.00	119.00
1,352.17	1.00
105.00	116.25
1,607.84	1.00
105.00	128.75
1,731.52	1.00
142.04	1.00
3.00	5.00
1,459.50	1.00
2,515.00	1.00
2,515.00	1.00
182.24	1.00
125.00	2.83
56.75	1.00
5,290.03	1.00
30,505.43	1.00
114.00	1.00
27.50	1.00
11.99	1.00
133.40	1.00
20.54	1.00
880.67	1.00
92.04	1.00
2,898.00	1.00
65.68	1.00
484.48	1.00
600.00	1.00
195.00	1.00

152.97	1.00
108.83	1.00
91.98	1.00
92.16	1.00
25.43	1.00
1,309.42	1.00
2,351.89	1.00
11.71	1.00
3,985.40	1.00
3,583.61	1.00
2,981.49	1.00
6,327.66	1.00
1,278.90	1.00
1,783.63	1.00
93.21	1.00
2,265.80	1.00
14.46	1.00
650.00	1.00
96.35	1.00
165.86	1.00
108.15	1.00
74.90	1.00
162.50	1.00
124.11	1.00
15.92	1.00
151.90	1.00
4.99	1.00
29.95	1.00
153.80	1.00
1,698.00	1.00
80.00	1.00
192.00	1.00
176.00	1.00
128.00	1.00
192.00	1.00
1,582.00	1.00
114.00	1.00
443.00	1.00
252.00	1.00
940.00	1.00
162.00	1.00
17.09	1.00
54.24	1.00
456.00	1.00
160.00	1.00
119.99	1.00
71.00	1.00
53.27	1.00
192.80	1.00
3,465.83	1.00

2,657.48	1.00
2,971.45	1.00
3,154.08	1.00
549.94	1.00
740.00	1.00
1,389.00	1.00
158.17	1.00
909.00	1.00
196.33	1.00
30.47	1.00
78.98	1.00
159.99	1.00
354.12	1.00
183.84	1.00
54.10	1.00
799.70	1.00
0.67	144.20
0.67	1,332.00
14.24	1.00
592.18	1.00
74.98	1.00
164.19	1.00
124.50	1.00
0.67	111.50
89.00	1.00
84.00	1.00
247.50	1.00
0.67	78.50
0.67	156.20
0.67	204.00
164.68	2.00
164.68	3.00
164.68	6.00
164.68	12.00
183.68	4.00
164.68	9.00
0.67	48.90
161.25	1.00
457.30	1.00
199.00	1.00
23.38	1.00
0.67	119.50
67.50	1.00
1,316.95	1.00
0.67	177.10
12,410.00	1.00
117.00	1.00
38.00	1.00
413.57	1.00
50.67	1.00

1,280.54	1.00
159.25	1.00
1,430.00	1.00
381.15	1.00
72.70	1.00
52.50	1.00
8,690.00	1.00
0.00	1.00
4,990.00	1.00
0.00	1.00
48.96	1.00
148.91	1.00
200.00	1.00
348.38	1.00
7.62	1.00
168.50	1.00
48.00	1.00
27.80	1.00
292.20	1.00
1,923.00	1.00
345.52	1.00
39.14	1.00
263.20	1.00
127.66	1.00
142.62	1.00
84.29	1.00
55.62	1.00
278.97	1.00
180.12	1.00
449.85	1.00
195.12	1.00
110.47	1.00
266.57	1.00
256.31	1.00
341.33	1.00
0.70	2,100.00
7.50	75.00
7.50	45.00
6.75	24.00
7.50	53.00
3,947.71	1.00
283.20	1.00
500.00	1.00
258.25	1.00
390.95	1.00
1,811.86	1.00
538.56	1.00
269.28	1.00
1,956.21	1.00
53.81	1.00

781.96	1.00
750.01	1.00
8,528.00	1.00
267.18	1.00
83.80	1.00
21.56	1.00
259.35	1.00
65.67	1.00
64.00	1.00
64.00	1.00
64.00	1.00
64.00	1.00
10.94	1.00
10.49	1.00
9.99	1.00
2.49	1.00
1.99	2.00
2.03	1.00
10.66	1.00
3,863.31	1.00
807.84	1.00
807.84	1.00
2,203.86	1.00
807.84	1.00
3,655.77	1.00
807.84	1.00
3,627.34	1.00
109.78	1.00
75.85	1.00
150.00	1.00
66.79	1.00
34.40	1.00
17.20	1.00
51.60	1.00
51.60	1.00
17.20	1.00
34.40	1.00
187.83	1.00
89.99	2.00
45.03	1.00
12.99	1.00
210.45	1.00
92.45	1.00
7.99	1.00
0.55	255.00
155.99	1.00
17.88	1.00
45.38	1.00
52.50	1.00
34.99	1.00

8.17	1.00
9.08	1.00
32.99	1.00
21.45	1.00
6.38	2.00
24.78	1.00
15.83	1.00
78.00	2.00
57.48	1.00
299.00	1.00
281.62	1.00
119.79	1.00
76.70	1.00
144.00	1.00
356.80	1.00
84.00	1.00
514.46	1.00
52.51	1.00
106.05	1.00
149.00	1.00
280.00	1.00
113.43	1.00
134.54	1.00
975.87	1.00
105.53	1.00
219.15	1.00
223.74	1.00
121.00	1.00
483.00	1.00
55.00	1.00
121.00	1.00
1,891.48	1.00
121.00	1.00
113.05	1.00
155.00	1.00
51.58	1.00
17.51	1.00
113.00	1.00
0.00	0.00
135.90	1.00
117.30	1.00
71.70	1.00
152.80	1.00
13,460.00	1.00
99.00	1.00
99.00	1.00
66.00	1.00
176.98	1.00
123.68	1.00
131.32	1.00

216.58	1.00
97.86	1.00
74.61	1.00
10.62	3.00
36.99	1.00
22.49	1.00
16.62	6.00
81.89	1.00
10.90	1.00
64.00	1.00
80.00	1.00
192.00	1.00
160.00	1.00
192.00	1.00
192.00	1.00
0.67	72.00
5,260.55	1.00
995.00	1.00
1.75	100.00
1.75	50.00
0.00	0.00
84.95	40.00
0.00	0.00
38.50	1.00
70.00	1.00
70.00	1.00
3,955.00	1.00
408.00	1.00
237.49	1.00
150.60	1.00
105.00	1.00
1,000.00	1.00
280.00	1.00
37.64	1.00
2,906.00	1.00
70.00	1.00
38.50	1.00
21.64	1.00
274.50	1.00
1,755.00	1.00
0.00	1.00
167.86	16.00
54.87	1.00
5.99	6.00
66.95	1.00
153.01	1.00
71.35	1.00
48.00	60.00
117.00	1.00
569.00	1.00

472.00	1.00
114.00	1.00
334.99	1.00
14.93	1.00
521.61	1.00
97.82	1.00
51.75	1.00
407.50	1.00
9.24	1.00
161.48	1.00
148.39	1.00
56.25	1.00
274.42	1.00
126.00	1.00
0.67	6.00
0.67	30.00
15.99	1.00
0.67	30.00
0.67	182.60
1,000.00	1.00
0.67	97.60
0.67	13.10
9.89	1.00
0.67	243.50
192.00	1.00
208.00	1.00
144.00	1.00
176.00	1.00
80.00	1.00
192.00	1.00
0.67	251.60
0.67	86.60
1,209.01	1.00
1,209.01	1.00
0.67	84.00
0.67	256.00
0.67	22.00
0.67	78.40
750.00	1.00
750.00	1.00
625.00	1.00
625.00	1.00
625.00	1.00
0.67	24.00
0.67	264.00
0.67	357.30
0.67	14.70
0.67	17.00
125.00	3.36
927.54	1.00

0.67	3.00
363.61	1.00
8.61	1.00
322.00	1.00
73.24	1.00
197.00	1.00
6.50	1.00
39.95	1.00
253.90	1.00
1,140.66	1.00
364.00	1.00
1,750.70	1.00
0.67	219.00
0.67	90.00
0.67	129.00
983.49	1.00
1,267.26	1.00
1,060.60	1.00
115.52	1.00
396.76	1.00
112.97	1.00
16.50	1.00
244.67	1.00
0.67	412.00
0.67	69.80
6,202.61	1.00
75.00	1.00
1,500.00	1.00
2,995.00	1.00
2,995.00	1.00
2,995.00	1.00
1,500.00	1.00
2,995.00	1.00
881.63	1.00
25.96	1.00
41.15	1.00
1,073.57	1.00
84.23	1.00
21.79	1.00
128.00	1.00
96.00	1.00
192.00	1.00
1,735.02	1.00
0.67	209.70
40.00	13.00
40.00	30.00
40.00	22.00
40.00	26.00
40.00	31.00
0.67	35.40

223.00	1.00
47.00	1.00
50.00	2.00
0.00	0.00
35.00	4.00
0.00	0.00
13.49	4.00
17.99	4.00
6.39	20.00
4.69	5.00
2.19	5.00
5.99	2.00
1.99	4.00
1.79	6.00
9.89	1.00
15.49	4.00
3.59	5.00
0.99	2.00
2.49	1.00
3.19	1.00
0.00	0.00
39.96	1.00
44.00	1.00
5,000.00	1.00
122.98	1.00
210.72	1.00
0.67	133.50
40.54	1.00
8.98	1.00
16.14	1.00
22.49	1.00
9.99	1.00
19.89	3.00
11.24	1.00
20.83	1.00
0.67	912.00
0.67	262.30
1,025,900.00	1.00
2,905,000.00	1.00
3,308.29	1.00
3,000.00	8.00
20.00	256.00
500.00	8.00
10.00	256.00
10.00	1.00
399.00	1.00
430.00	1.00
338.32	1.00
26.63	6.00
1,166.54	1.00

365.74	1.00
1,432.47	1.00
580.80	1.00
250.00	1.00
2,400.00	1.00
1,157.18	1.00
208.42	1.00
165.70	1.00
2,400.00	1.00
0.66	1,360.00
1.49	976.00
1,451.13	1.00
3,385.16	1.00
152.14	1.00
40.44	1.00
2,051.10	1.00
1,605.76	1.00
29.64	1.00
5,076.78	1.00
2,585.48	1.00
1,648.28	1.00
2,118.40	1.00
179.30	1.00
603.45	1.00
600.93	1.00
5,268.51	1.00
2,997.55	1.00
2,657.23	1.00
3,716.16	1.00
921.51	1.00
700.00	1.00
49.39	1.00
319.08	1.00
35.89	1.00
0.67	20.60
25.00	20.00
0.67	364.60
165.00	1.00
454.44	1.00
12.06	1.00
200.00	2.00
1,299.99	1.00
46.51	1.00
177.00	1.00
26.00	1.00
145.18	1.00
332.08	1.00
200.94	1.00
111.00	1.00
67.27	1.00

124.56	1.00
252.04	1.00
295.51	1.00
30.15	1.00
101.98	1.00
158.97	1.00
265.00	2.00
95.00	2.00
374.90	1.00
11.99	1.00
266.00	1.00
34.50	1.00
35.50	2.00
16.00	3.00
50.00	1.00
14.31	1.00
30.00	1.00
0.67	139.00
12.24	1.00
165.24	1.00
14.78	1.00
7,875.00	1.00
4.59	1.00
70.03	1.00
26.53	1.00
149.42	1.00
235.00	1.00
39.39	1.00
32,112.00	1.00
32.80	1.00
396.00	1.00
129.82	1.00
798.00	1.00
5.08	1.00
3.55	1.00
29.24	1.00
55.85	1.00
55.75	1.00
108.60	1.00
260.65	1.00
112.90	1.00
45.00	1.00
1,499.99	1.00
139.99	1.00
0.00	1.00
0.00	0.00
53.91	1.00
149.03	1.00
11.97	1.00
135.60	1.00

247.50	1.00
181.50	1.00
231.77	1.00
1,476.00	1.00
70.97	1.00
1,000.00	1.00
104.96	1.00
103.95	1.00
71.10	1.00
223.57	1.00
73.20	1.00
2,285.16	1.00
58.56	1.00
37.49	1.00
4.20	1.00
474.95	1.00
452.70	1.00
192.00	1.00
128.00	1.00
64.00	1.00
128.00	1.00
192.00	1.00
112.00	1.00
92.42	1.00
42.50	1.00
10.99	1.00
10.99	1.00
1,126.45	1.00
5.00	83.00
585.98	1.00
431.70	1.00
259.64	1.00
67.20	1.00
324.28	1.00
12.24	1.00
9.02	1.00
72.75	1.00
17.43	1.00
174.83	1.00
13.67	1.00
31.06	1.00
421.18	1.00
256.31	1.00
281.53	1.00
256.72	1.00
113.21	1.00
597.16	1.00
250.61	1.00
104.27	1.00
111.04	1.00

7.83	1.00
56.70	1.00
361.11	1.00
475.68	1.00
0.00	1.00
175.00	1.00
0.67	204.80
0.67	660.00
259.65	1.00
264.53	1.00
209.21	1.00
343.64	1.00
301.09	1.00
369.11	1.00
97.55	1.00
314.87	1.00
278.62	1.00
107.91	1.00
287.36	1.00
383.73	1.00
244.44	1.00
163.41	1.00
280.44	1.00
28.20	1.00
85.26	1.00
260.24	1.00
0.00	0.00
159.64	1.00
774.24	1.00
43.73	1.00
404.26	1.00
242.73	1.00
4.85	292.00
0.70	300.00
165.00	1.00
262.50	1.00
480.00	1.00
6,653.00	1.00
0.67	243.20
0.67	184.60
30.50	1.00
43.70	1.00
2,039.55	1.00
3,018.97	1.00
59.80	1.00
612.00	1.00
187.20	1.00
225.00	1.00
7,166.09	1.00
168.57	1.00

0.00	1.00
20.25	1.00
52.50	1.00
3.98	1.00
278.04	1.00
163.07	1.00
8,583.00	1.00
622.64	1.00
0.00	0.00
4.79	5.00
7.99	5.00
6.99	2.00
5.99	2.00
499.25	1.00
6,434.40	1.00
86.96	1.00
4,721.97	1.00
3,346.06	1.00
3,290.15	1.00
2,877.21	1.00
2,131.90	1.00
138.09	1.00
1,723.40	1.00
30.38	1.00
57.24	1.00
94.30	1.00
503.84	1.00
1,572.77	1.00
37.99	1.00
103.00	1.00
112.15	1.00
140.00	1.00
18.90	1.00
65.20	1.00
147.00	1.00
98.00	1.00
186.99	1.00
635.55	1.00
109.15	1.00
202.88	1.00
165.24	1.00
182.50	1.00
157.08	1.00
560.00	1.00
224.00	1.00
2,552.01	1.00
19.68	1.00
115.61	1.00
70.38	1.00
466.97	1.00

1,973.92	1.00
55.00	1.00
2,195.00	1.00
29.20	1.00
37.99	1.00
34.95	1.00
155.15	1.00
991.42	1.00
79.81	1.00
118.45	1.00
283.20	1.00
3.45	160.00
8.95	25.00
100.00	1.00
1,013.13	1.00
691.05	1.00
7.99	10.00
9.94	2.00
144.80	1.00
24.98	1.00
53.34	1.00
450.98	1.00
88.95	1.00
110.27	1.00
13.94	1.00
13.99	1.00
112.91	1.00
180.44	1.00
250.50	1.00
21.97	1.00
5.00	1.00
26.99	1.00
0.67	608.00
164.68	10.00
164.68	2.00
183.68	2.50
164.68	12.00
258.53	1.00
236.92	1.00
480.80	1.00
210.95	1.00
139.15	1.00
140.53	1.00
411.90	1.00
82.81	1.00
54.64	1.00
299.49	1.00
892.38	1.00
56.92	1.00
246.39	1.00

48.83	1.00
169.89	1.00
110.18	1.00
4.45	78.00
146.25	1.00
160.00	1.00
100.33	1.00
128.75	1.00
3,000.00	1.00
7,255.55	1.00
44,292.50	1.00
128.93	1.00
19.99	1.00
16.50	1.00
850.00	1.00
265.00	1.00
2,357.44	1.00
2,566.22	1.00
1,017.31	1.00
230.45	1.00
4,017.34	1.00
3,049.19	1.00
476.32	1.00
927.47	1.00
3,824.12	1.00
1,433.17	1.00
1,462.61	1.00
58.78	1.00
173.40	1.00
52.50	1.00
52.50	1.00
201.84	1.00
1,612.00	1.00
560.00	1.00
20.00	1.00
150.83	1.00
29.18	1.00
144.26	1.00
79.46	1.00
273.06	1.00
41.93	1.00
209.72	1.00
160.00	1.00
672.00	1.00
104.52	1.00
622.00	1.00
227.25	1.00
138.00	1.00
3,355.25	1.00
2,633.25	1.00

780.00	1.00
32.20	1.00
100.00	1.00
49.00	1.00
175.35	1.00
98.30	1.00
55.37	1.00
99.00	1.00
285.26	1.00
137.90	1.00
640.00	1.00
464.00	1.00
320.00	1.00
12,410.00	1.00
555.00	1.00
24.00	1.00
968.50	1.00
1,933.75	1.00
26.28	1.00
27.35	1.00
144.30	1.00
131.49	1.00
131.49	1.00
650.41	1.00
102.85	1.00
113.00	1.00
3,348.00	1.00
0.00	1.00
0.00	1.00
50.00	2.00
354.00	1.00
133.10	1.00
1,302.60	1.00
68.95	1.00
183,797.40	1.00
0.00	1.00
0.00	1.00
0.00	0.00
101.70	1.00
76.67	1.00
47.36	1.00
119.96	1.00
560.00	1.00
18.84	1.00
1,125.27	1.00
18.99	1.00
464.42	1.00
7.14	150.00
7.14	150.00
173.00	1.00

440.00	1.00
221.00	1.00
8.72	1.00
60.04	1.00
160.42	1.00
282.71	1.00
96.35	1.00
76.80	1.00
123.70	1.00
95.65	1.00
76.95	1.00
73.58	1.00
73.93	1.00
15.16	1.00
32.75	1.00
118.13	1.00
9,031.50	1.00
45.99	1.00
464.42	1.00
139.88	1.00
254.13	1.00
160.00	1.00
80.00	1.00
519.00	1.00
134.00	1.00
176.00	1.00
332.00	1.00
44.81	1.00
611.95	1.00
97.46	1.00
350.00	1.00
1,985.00	1.00
52.95	1.00
158.41	1.00
1,234.06	1.00
28.48	1.00
480.25	1.00
50.00	2.00
86.50	1.00
118.90	1.00
81.40	1.00
99.50	1.00
69.50	1.00
30.95	1.00
47.25	1.00
85.50	1.00
93.85	1.00
50.00	1.00
50.00	1.00
18.90	1.00

14.57	1.00
5.08	1.00
17.00	1.00
480.00	1.00
13.83	1.00
18.00	1.00
299.00	1.00
288.83	1.00
798.00	1.00
337.53	1.00
176.00	1.00
68.92	1.00
0.67	226.40
0.67	153.30
0.67	106.80
23.99	4.00
11.45	1.00
32.99	1.00
7.94	1.00
8.95	2.00
24.85	8.00
216.56	1.00
44.14	1.00
137.77	1.00
283.85	1.00
93.30	1.00
334.96	1.00
19.98	1.00
0.67	121.00
0.67	286.40
0.67	121.70
0.67	60.00
0.67	246.00
0.67	107.80
0.67	242.00
0.67	327.30
48.00	55.50
1,268.75	1.00
200.00	1.00
352.80	1.00
330.00	1.00
0.67	306.00
0.67	102.00
0.67	140.70
75.00	1.00
17,136.00	1.00
0.67	256.40
1,165.50	5.00
0.00	0.00
112.52	1.00

52.50	1.00
52.50	1.00
52.50	1.00
8,426.71	1.00
0.67	242.50
0.67	203.70
0.67	115.40
0.67	116.10
0.67	42.30
0.67	101.60
0.67	232.60
0.67	213.30
199.00	1.00
0.67	116.20
0.67	127.70
29.18	1.00
248.59	1.00
54.64	1.00
304.86	1.00
189.85	1.00
111.99	1.00
193.93	1.00
255.28	1.00
258.53	1.00
98.63	1.00
54.64	1.00
258.53	1.00
205.48	1.00
210.95	1.00
357.00	1.00
323.82	1.00
97.25	1.00
42.29	1.00
54.64	1.00
167.32	1.00
340.08	1.00
779.00	1.00
411.17	1.00
82.78	1.00
29.97	1.00
393.80	1.00
0.67	88.70
0.67	191.30
0.70	300.00
4.85	290.00
326.25	1.00
0.67	195.30
0.67	273.60
45.00	1.00
0.67	1,672.00

125.00	3.70
195.00	1.00
140.00	1.00
0.00	0.00
4,273.99	1.00
40.91	1.00
178.82	1.00
257.50	1.00
607.40	1.00
237.99	1.00
0.66	1,760.00
1.49	1,189.00
39.56	1.00
138.30	1.00
883.33	1.00
2,035.73	1.00
1,717.45	1.00
3,532.68	1.00
1,228.95	1.00
995.32	1.00
3,392.60	1.00
475.86	1.00
475.86	1.00
1,409.42	1.00
475.86	1.00
891.04	1.00
3,645.13	1.00
475.86	1.00
1,939.64	1.00
604.46	1.00
203.91	1.00
1,716.64	1.00
317.24	1.00
158.62	1.00
1,949.01	1.00
102.94	1.00
74.04	1.00
181.70	1.00
15.16	1.00
319.20	1.00
82.79	1.00
652.43	1.00
105.00	1.00
512.57	1.00
733.88	1.00
759.47	1.00
754.50	1.00
226.93	1.00
967.44	1.00
945.84	1.00

49,931.41	1.00
56.54	1.00
74.92	1.00
149.48	1.00
316.05	1.00
102.30	1.00
15.00	1.00
249.20	1.00
68.48	1.00
1,427.55	1.00
92.68	1.00
212.61	1.00
10.99	1.00
3.49	1.00
15.99	1.00
2.49	1.00
3.18	1.00
145.05	1.00
29.20	1.00
80.42	1.00
0.67	8.50
0.67	16.80
25.81	1.00
192.22	1.00
21.75	1.00
20.83	1.00
150.22	1.00
50.00	2.00
0.67	40.00
112.00	1.00
300.00	1.00
448.00	1.00
192.00	1.00
192.00	1.00
0.67	14.70
0.67	39.20
0.67	20.00
0.67	16.50
29.99	1.00
11.99	1.00
237.55	1.00
408.68	2.00
5.00	1,071.21
44.00	1.00
103.71	1.00
205.82	1.00
110.34	1.00
479.00	1.00
47.31	1.00
203.97	1.00

312.48	1.00
375.00	1.00
55.20	1.00
10.77	1.00
47.98	1.00
805.90	1.00
625.00	1.00
140.42	1.00
115.20	1.00
118.68	1.00
32.94	1.00
18,320.00	1.00
80.00	1.00
99.40	1.00
215.45	1.00
232.29	1.00
320.66	1.00
167.43	1.00
29.50	1.00
157.33	1.00
323.08	1.00
280.33	1.00
324.14	1.00
37.47	1.00
44.76	1.00
13.99	1.00
7.68	2.00
64.95	1.00
7.99	1.00
9.99	1.00
7.99	1.00
9.99	1.00
27.12	1.00
191.60	1.00
37.84	1.00
0.67	4.40
9.00	22.00
223.87	1.00
74.00	1.00
372.89	1.00
229.90	1.00
229.80	1.00
949.33	1.00
188.97	1.00
71.72	1.00
47.90	1.00
15.47	1.00
108.00	1.00
28.94	1.00
25.00	1.00

245.00	1.00
328.63	1.00
282.39	1.00
90.99	1.00
864.85	1.00
551.00	1.00
580.00	1.00
135.00	1.00
150.00	1.00
794.00	1.00
62.49	1.00
13.80	1.00
36.00	1.00
103.35	1.00
358.90	1.00
253.75	1.00
9.00	1.00
0.67	173.00
162.50	1.00
2,083.25	1.00
21.33	1.00
712.69	1.00
3,396.08	1.00
1,373.85	1.00
1,093.72	1.00
1,455.00	1.00
295.83	1.00
32.07	1.00
784.78	1.00
697.64	1.00
78.69	1.00
834.06	1.00
471.96	1.00
77.99	1.00
481.13	1.00
272.19	1.00
43.18	1.00
21.75	1.00
56.25	1.00
15.90	1.00
60.42	1.00
298.75	1.00
104.97	1.00
0.67	309.10
1,201.09	1.00
511.72	1.00
0.67	49.40
30.00	15.00
1,179.03	1.00
3,246.70	1.00

68.70	1.00
15.55	1.00
36.59	1.00
17.49	1.00
26.98	1.00
65.50	1.00
52.60	1.00
181.91	1.00
189.64	1.00
259.75	1.00
128.70	1.00
420.00	1.00
53.50	1.00
131.10	1.00
45.00	1.00
31.41	1.00
22.48	1.00
3.49	1.00
200.97	1.00
124.95	1.00
39.99	1.00
68.18	1.00
996.87	1.00
44.80	1.00
44.80	1.00
162.00	1.00
76.25	1.00
20.63	1.00
2,450.00	1.00
22.48	1.00
87.32	1.00
80.83	1.00
100.00	1.00
63.52	1.00
707.23	1.00
838.54	1.00
69.98	1.00
208.94	1.00
210.00	1.00
128.00	1.00
57.62	1.00
11,265.00	1.00
0.00	1.00
0.00	1.00
0.00	0.00
130.00	1.00
8,659.00	1.00
0.00	1.00
41.94	1.00
3,250.13	1.00

40.00	1.00
775.00	1.00
276.98	1.00
903.16	1.00
0.67	135.80
0.67	13.80
0.67	155.40
0.67	39.00
10.47	1.00
38.97	1.00
155.88	1.00
51.36	1.00
2,195.00	1.00
213.28	1.00
17.99	1.00
7.59	1.00
12.95	1.00
30.99	1.00
384.49	1.00
65.99	2.00
43.99	1.00
69.99	3.00
22.40	1.00
850.00	1.00
0.67	684.00
0.67	15.80
0.67	76.50
0.67	59.20
0.67	34.70
2,400.00	1.00
7,936.50	1.00
300.00	1.00
5.69	1.00
19.50	1.00
11.21	1.00
44,292.50	1.00
246.40	1.00
6.99	2.00
14.99	1.00
12.99	1.00
8.98	1.00
5.08	1.00
36.00	1.00
6.78	1.00
897.00	1.00
2,103.96	1.00
324.99	1.00
125.00	27.50
568.76	1.00
461.72	1.00

106.30	1.00
136.68	1.00
57.17	1.00
21.90	1.00
24.90	1.00
1.00	530.70
0.67	20.00
79.75	1.00
15.71	1.00
208.96	1.00
559.34	1.00
825.34	1.00
9,638.95	1.00
52.99	1.00
10,464.29	1.00
112.00	1.00
160.00	1.00
128.00	1.00
112.00	1.00
0.655	18.00
0.655	8.00
0.67	4.20
82.50	1.00
0.67	9.00
44,292.50	1.00
55.00	1.00
50.20	1.00
147.30	1.00
40.00	6.00
10.00	1.00
0.67	41.00
0.67	61.00
0.67	61.00
0.67	41.00
661.16	1.00
0.67	150.50
0.67	86.40
0.67	185.70
0.67	197.50
0.67	70.40
0.665	9.00
0.665	3.00
0.67	3.00
0.67	9.00
0.67	9.00
0.67	53.00
0.67	23.40
49.99	1.00
0.67	64.50
0.67	56.00

0.67	187.80
0.67	154.00
0.655	129.40
5,433.18	1.00
349.02	1.00
0.67	111.50
0.67	56.40
330.00	1.00
330.00	1.00
330.00	1.00
0.67	112.00
0.67	184.00
75.00	1.00
0.67	135.40
498.99	12.00
1,300.00	1.00
2,979.00	1.00
35.99	9.00
0.00	1.00
0.00	0.00
3.50	4.00
25.00	4.00
3.00	1.00
43.40	1.00
116.95	1.00
375.00	1.00
20.00	4.00
0.67	378.40
0.67	293.20
0.67	18.00
0.67	6.90
300.00	1.00
0.67	90.50
8.98	1.00
171.33	1.00
226.90	1.00
0.00	1.00
0.67	260.00
164.68	7.00
164.68	12.00
183.68	4.50
164.68	1.00
164.68	4.00
164.68	5.00
166.08	1.00
129.82	1.00
29.20	1.00
184.84	1.00
212.24	1.00
42.95	1.00

5,290.50	1.00
720.00	1.00
41.54	1.00
210.00	1.00
128.77	1.00
0.67	36.60
0.00	1.00
23.40	1.00
253.77	1.00
444.35	1.00
0.67	188.00
0.67	72.40
2,578.49	1.00
0.67	129.00
0.67	340.90
0.67	192.70
331.04	1.00
345.51	1.00
2,979.00	1.00
2,979.00	1.00
157.55	1.00
29.71	1.00
85.01	1.00
429.52	1.00
1,987.19	1.00
59.88	1.00
747.50	1.00
140.76	1.00
39.18	1.00
198.91	1.00
47.09	1.00
132.00	1.00
210.00	1.00
0.00	1.00
0.67	118.00
77.40	1.00
36.00	1.00
59.98	1.00
26.99	1.00
1,448.46	1.00
129.00	1.00
254.50	1.00
442.33	1.00
0.67	168.00
37.98	1.00
451.95	1.00
11.99	1.00
8.29	1.00
14.99	1.00
8.99	1.00

17.99	1.00
17.09	4.00
5.89	1.00
16.99	1.00
28.99	1.00
7.99	2.00
268.25	1.00
92.99	1.00
2,500.00	1.00
254.40	1.00
254.40	1.00
254.40	1.00
100,000.00	1.00
1,000.00	1.00
1,000.00	1.00
8,400.00	1.00
1,104.64	1.00
1,100.00	1.00
2,062.50	1.00
2,500.00	1.00
7,500.00	1.00
105.00	155.00
1,484.16	1.00
105.00	121.50
1,484.16	1.00
105.00	131.75
1,855.20	1.00
10,080.00	1.00
40.00	2.00
40.00	21.00
40.00	15.25
40.00	14.00
40.00	59.50
209.37	1.00
498.99	12.00
96.94	1.00
3,500.00	1.00
800.00	1.00
48.93	1.00
118.99	1.00
59.88	1.00
43.41	1.00
19.20	1.00
132.85	1.00
110.40	1.00
15,464.54	1.00
11,254.25	1.00
14,673.70	1.00
14,673.70	1.00
1,500.00	1.00

5,000.00	1.00
12,000.00	1.00
3,000.00	1.00
500.00	1.00
4,000.00	1.00
5,000.00	1.00
5,000.00	1.00
47.80	1.00
247.71	1.00
247.75	1.00
7,101.37	1.00
4,672.82	1.00
10.40	1.00
75.25	1.00
10.75	1.00
231.70	1.00
37.75	1.00
6.00	1.00
10.80	1.00
12.20	1.00
2,001.28	1.00
116.25	1.00
77.75	1.00
580.00	1.00
1,048.82	1.00
753.00	1.00
184.44	1.00
290.52	1.00
5,844.00	1.00
344.40	1.00
500.34	1.00
1,500.00	1.00
129.00	1.00
200.00	1.00
849.96	1.00
826.18	1.00
2,500.00	1.00
651.27	1.00
3,000.00	1.00
75.00	1.00
48.00	67.00
640.00	1.00
0.00	1.00
290.00	1.00
455.91	1.00
90.62	1.00
446.78	1.00
88.11	1.00
75.90	1.00
1.40	1.00

1,257.20	1.00
36.99	1.00
6,706.64	1.00
237.00	1.00
105.00	1.00
518.85	1.00
576.00	1.00
245.00	1.00
129.00	11.00
179.10	14.00
199.00	2.00
8.75	1.00
8,038.80	1.00
0.00	1.00
0.00	1.00
0.00	0.00
20,000.00	1.00
3,000.00	1.00
175,842.41	1.00
0.00	1.00
0.00	1.00
0.00	0.00
15,000.00	1.00
3,702.60	1.00
0.00	1.00
0.00	1.00
0.00	0.00
86.70	1.00
4.40	1.00
4.40	1.00
0.00	0.00
9,238.80	1.00
0.00	1.00
0.00	1.00
0.00	0.00
4,469.40	1.00
0.00	1.00
0.00	1.00
0.00	0.00
20,000.00	1.00
80,755.00	1.00
0.00	1.00
0.00	1.00
29.42	1.00
439.00	1.00
1,049.39	1.00
227.50	1.00
1,451.12	1.00
374.98	1.00
1,390.57	1.00

49.98	1.00
71.64	1.00
529.31	1.00
929.16	1.00
733.90	1.00
1,400.00	1.00
4,589.09	1.00
5,472.00	1.00
1,400.00	1.00
2,040.00	1.00
2,040.00	1.00
9,770.00	1.00
4,350.00	1.00
9,770.00	1.00
4,350.00	1.00
2,682.00	1.00
152,121.00	1.00
36,262.00	1.00
331,288.00	1.00
12,536.00	1.00
36,069.00	1.00
267.33	1.00
211.01	1.00
1,196.45	1.00
71.25	1.00
16,007.39	1.00
101.89	1.00
957.60	1.00
664.00	1.00
1,294.00	1.00
23.49	1.00
49.40	1.00
759.50	1.00
759.50	1.00
1,836.00	1.00
113.00	2.00
26.69	5.00
37.95	1.00
2,610.33	1.00
1,611.91	1.00
4.95	1.00
804.00	1.00
616.00	1.00
1,209.01	1.00
1,210.74	1.00
1,500.18	1.00
10,854.00	1.00
183.78	1.00
40.00	1.00
230.00	1.00

245.00	1.00
14.95	1.00
46.30	1.00
331.65	1.00
37.33	1.00
2,327.40	1.00
1,247.88	1.00
18,995.00	1.00
4,713.00	1.00
5,369.50	1.00
28.00	1.00
526.00	1.00
117.00	1.00
132.00	1.00
479.00	1.00
23.13	1.00
345.53	1.00
8.40	1.00
4,362.27	1.00
681.03	1.00
177.06	1.00
6,036.30	1.00
2,019.09	1.00
266.52	1.00
153.00	1.00
1,075.00	1.00
73.56	1.00
4,497.00	1.00
20.82	1.00
3,221.10	1.00
295.00	1.00
132.94	1.00
3,395.00	1.00
52.50	1.00
160.15	1.00
60.09	1.00
14,660.00	1.00
465.30	1.00
1,100.00	1.00
198,178.80	1.00
1.08	1.00
1.78	1.00
22.44	1.00
26,326.00	1.00
0.00	1.00
0.00	0.00
1,051.00	1.00
0.00	1.00
0.00	0.00
176.00	1.00

440.00	1.00
131.18	1.00
784.50	1.00
0.00	1.00
178.00	1.00
642.50	1.00
432.50	1.00
163.00	1.00
415.00	1.00
315.00	1.00
137.50	1.00
1,112.00	1.00
409.50	1.00
123.50	1.00
307.50	1.00
290.50	1.00
290.50	1.00
3,756.60	1.00
0.00	1.00
0.00	1.00
0.00	0.00
21,328.76	1.00
16,881.02	1.00
6,663.30	1.00
755.00	1.00
40.00	1.00
172.49	1.00
98.83	1.00
2,565.25	1.00
48.75	1.00
48.40	1.00
23.50	1.00
26.00	1.00
14.50	1.00
6.75	1.00
10.00	1.00
14,400.00	1.00
4,200.00	1.00
60.21	1.00
7.45	1.00
32.30	1.00
0.10	1.00
60.29	2.00
19.99	1.00
10.50	1.00
0.05	1.00
0.05	1.00
0.20	1.00
34.25	1.00
21.50	1.00

245.00	1.00
129.00	11.00
179.10	14.00
199.00	2.00
1,940.00	1.00
907.65	1.00
651.59	1.00
1,476.00	1.00
840.00	1.00
280.00	1.00
396.00	1.00
280.00	1.00
2,778.00	1.00
525.47	1.00
495.00	1.00
107.93	1.00
42.70	1.00
396.00	1.00
280.00	1.00
840.00	1.00
158.00	1.00
495.00	1.00
1,209.01	12.00
144.00	1.00
158.00	1.00
5,000.00	1.00
1,462.11	1.00
140.00	1.00
637.50	1.00
637.50	1.00
280.00	1.00
1,389.00	1.00
1,389.00	1.00
495.00	1.00
1,875.00	1.00
625.00	1.00
35,007.86	1.00
46,515.80	1.00
1,389.00	1.00
1,389.00	1.00
239.34	1.00
239.00	1.00
32,112.00	1.00
144.00	1.00
148.50	1.00
173.00	1.00
139.00	1.00
131.00	1.00
48.75	1.00
280.00	1.00

165.60	1.00
313.50	1.00
3.50	12.00
330.00	1.00
664.00	1.00
9,749.15	1.00
2,160.00	1.00
1,560.00	1.00
5,952.75	1.00
120.49	1.00
7.45	1.00
32.30	1.00
0.10	1.00
31.56	1.00
65.90	1.00
55.25	1.00
4.95	1.00
19,500.00	1.00
106,120.00	1.00
58,100.00	1.00
10.50	1.00
2,450.00	1.00
0.05	1.00
48.40	1.00
26.00	1.00
23.50	1.00
38.40	1.00
14.50	1.00
6.75	1.00
10.00	1.00
7.00	1.00
10.00	1.00
5.00	1.00
10.00	1.00
47.40	1.00
0.05	1.00
0.20	1.00
0.50	1.00
0.50	1.00
0.55	1.00
43.20	1.00
40.60	1.00
34.25	1.00
21.50	1.00
57.00	24.00
11.99	1.00
9.99	1.00
115.99	1.00
42.87	1.00
166.00	1.00

16,150.00	1.00
66.00	1.00
224.00	1.00
0.75	1.00
6,274.00	1.00
395.00	1.00
28,578.42	1.00
172.00	1.00
48.33	1.00
133.78	1.00
66.29	1.00
48.97	1.00
53.92	1.00
45.53	1.00
224.00	1.00
224.00	1.00
224.00	1.00
224.00	1.00
224.00	1.00
224.00	1.00
224.00	1.00
224.00	1.00
224.00	1.00
83.30	1.00
243.96	1.00
15.54	1.00
197.00	1.00
24.99	1.00
50.46	1.00
224.00	1.00
224.00	1.00
224.00	1.00
1,547.60	1.00
247.45	1.00
182.97	1.00
224.00	1.00
224.00	1.00
0.95	1.00
0.95	1.00
2.70	1.00
3.50	1.00
4.50	1.00
5.15	1.00
5.50	1.00
7.10	1.00
7.35	1.00
11.70	1.00
14.00	1.00
14.60	1.00
16.15	1.00

17.50	1.00
224.00	1.00
224.00	1.00
62.60	1.00
9,399.79	1.00
224.00	1.00
204.00	1.00
224.00	1.00
69.28	1.00
35.85	1.00
18.00	1.00
224.00	1.00
86.05	1.00
224.00	1.00
224.00	1.00
224.00	1.00
109.35	1.00
42,514.40	1.00
224.00	1.00
331.04	1.00
345.51	1.00
224.00	1.00
100.95	1.00
17.65	1.00
21.15	1.00
22.85	1.00
26.65	1.00
33.70	1.00
36.05	1.00
39.40	1.00
43.20	1.00
46.10	1.00
60.30	1.00
71.45	1.00
95.10	1.00
294.75	1.00
224.00	1.00
224.00	1.00
313.50	1.00
28.80	1.00
396.00	1.00
11.99	1.00
187.89	1.00
10.10	1.00
0.64	1.00
49.46	1.00
355.00	1.00
895.00	1.00
750.01	1.00
1,009.70	1.00

491.66	1.00
237.17	1.00
751.14	12.00
2,025.00	12.00
850.00	1.00
194.00	1.00
9.48	1.00
219.98	1.00
89.99	1.00
8,000.00	1.00
980.05	1.00
40.00	7.50
40.00	12.50
40.00	12.25
40.00	4.50
40.00	28.50
4,630.00	1.00
280.00	1.00
125.95	1.00
256.64	12.00
311.68	12.00
155.84	12.00
782.19	12.00
527.50	12.00
307.95	12.00
849.96	12.00
1,074.19	12.00
1,515.28	12.00
755.19	12.00
527.50	12.00
1,144.36	12.00
476.87	12.00
66.34	12.00
314.17	12.00
4,431.31	12.00
18.85	12.00
1,895.06	12.00
843.41	12.00
565.06	12.00
1,986.69	12.00
7,137.18	12.00
3,609.33	12.00
265.90	12.00
261.58	12.00
166.21	12.00
19.21	12.00
4,342.46	12.00
820.73	12.00
276.00	6.00
138.00	6.00

4,140.00	6.00
138.00	6.00
138.00	6.00
828.00	6.00
5,106.00	6.00
138.00	6.00
15,546.66	12.00
154.09	12.00
21.69	12.00
2.69	12.00
7,195.98	12.00
17.87	12.00
1,553.88	12.00
2,750.47	12.00
1,320.00	23.00
254.06	1.00
0.67	36.00
3.74	1.00
1,551.50	1.00
74.60	1.00
247.00	1.00
3,761.04	1.00
12.37	20.00
224.00	1.00
824.06	1.00
7,469.00	1.00
24.99	2.00
187.21	1.00
16.50	1.00
828.00	1.00
828.00	1.00
621.00	1.00
828.00	1.00
16.50	1.00
670.50	1.00
2,848.20	1.00
4,090.24	1.00
11.10	1.00
13.64	1.00
87.90	1.00
355.74	1.00
51.84	70.00
702.76	1.00
702.76	1.00
669.18	1.00
1,000.00	1.00
54.80	1.00
200.00	1.00
815.00	1.00
0.67	128.00

164.68	1.00
164.68	10.00
183.68	1.00
164.68	4.00
164.68	10.00
21,025.00	1.00
179.04	1.00
161.48	1.00
536.30	1.00
1,785.00	1.00
6,260.00	1.00
1,530.00	1.00
500.00	1.00
625.00	1.00
750.00	1.00
625.00	1.00
750.00	1.00
163.00	1.00
315.00	1.00
178.00	1.00
188.49	1.00
15.96	1.00
24.11	1.00
1,600.00	1.00
6,850.63	1.00
238.84	1.00
250.00	1.00
75.00	1.00
285.83	1.00
315.42	1.00
77.95	1.00
210.80	1.00
1,005.93	1.00
436.78	1.00
339.90	1.00
80.04	1.00
346.94	1.00
4,331.28	1.00
146.00	1.00
3,430.42	1.00
221.94	1.00
53,545.14	1.00
53,545.14	1.00
201.84	1.00
2,500.00	1.00
696.53	1.00
237.99	1.00
592.28	1.00
460.00	2.00
170.00	1.00

611.00	1.00
574.00	10.00
157.00	1.00
15,777.86	1.00
44.00	1.00
0.00	1.00
155.00	1.00
120.00	1.00
258.00	1.00
83.00	1.00
103.00	1.00
254.06	1.00
1,852.00	1.00
176.65	1.00
35.80	1.00
18.45	1.00
540.14	1.00
2,296.56	1.00
569.69	1.00
6,356.23	1.00
343.22	1.00
224.00	1.00
525.00	1.00
57.00	1.00
123.58	1.00
592.18	1.00
482.69	1.00
255.99	1.00
290.13	1.00
9.99	1.00
1,825.00	1.00
580.00	1.00
385.00	1.00
970.00	1.00
1,545.00	1.00
2,927.50	1.00
2,345.00	1.00
1,585.00	1.00
4,515.00	1.00
3,825.00	1.00
234.80	1.00
311.94	1.00
173.81	1.00
166.95	1.00
21.99	1.00
153.98	1.00
31.47	2.00
219.37	1.00
347.10	1.00
545.00	1.00

0.655	422.20
37.00	1.00
5,690.44	1.00
2,510.32	1.00
872.20	1.00
86.00	1.00
678.00	1.00
61.00	1.00
189.52	1.00
10.99	1.00
1,900.68	1.00
1,023.59	1.00
372.80	1.00
984.20	1.00
377.00	1.00
1,381.25	1.00
11,410.00	1.00
125.95	1.00
280.00	1.00
125.95	1.00
280.00	1.00
1,500.00	1.00
24.08	1.00
723.00	1.00
3,661.89	1.00
969.84	1.00
0.00	0.00
2,736.66	1.00
259.25	1.00
225.79	1.00
227.03	1.00
169.53	1.00
85.76	1.00
253.92	1.00
49.99	1.00
360.00	1.00
191.10	1.00
101.62	1.00
39.95	2.00
7.49	3.00
39.95	2.00
7.49	3.00
272.37	1.00
100.00	27.00
100.00	1.00
40.91	1.00
19.99	1.00
311.94	1.00
224.61	1.00
71.00	1.00

215.58	1.00
114.00	1.00
250.00	1.00
52.50	1.00
306.91	1.00
12.97	1.00
17.99	1.00
21.34	1.00
9.80	1.00
14.98	1.00
97.34	1.00
1,323.62	1.00
399.80	1.00
1,796.90	1.00
1,349.62	1.00
485.10	1.00
3,750.00	1.00
130.35	1.00
7.90	1.00
5.99	1.00
114.14	1.00
95.96	1.00
0.50	1.00
29.97	1.00
40.88	1.00
84.28	1.00
131.90	1.00
800.00	4.00
2,997.00	1.00
8,991.00	1.00
0.00	1.00
401.61	12.00
45.48	12.00
33.20	12.00
1,603.37	12.00
4,317.90	1.00
159.98	1.00
457.70	1.00
170.80	1.00
85.40	1.00
41.10	1.00
52.00	1.00
1,360.00	1.00
2,745.00	1.00
6,455.00	1.00
64,314.00	1.00
1,020.00	1.00
402.75	1.00
1,571.58	1.00
1.00	1.00

187.00	1.00
52.00	12.00
388.50	12.00
93.30	12.00
93.30	12.00
133.55	12.00
122.05	12.00
64.60	12.00
446.00	12.00
25.50	12.00
925.12	1.00
810.43	1.00
55.94	1.00
147.85	1.00
36.98	1.00
4.50	1.00
137.00	1.00
180.76	1.00
440.00	1.00
396.00	1.00
2,500.00	1.00
11.99	1.00
1,882.93	1.00
1,086.32	1.00
2,400.00	1.00
2,400.00	1.00
2,400.00	1.00
1,140.01	1.00
2,400.00	1.00
294.40	1.00
495.00	1.00
0.00	1.00
725.00	1.00
4,406.03	1.00
33,177.00	1.00
0.00	1.00
1,104.64	1.00
46.79	1.00
153.10	1.00
91.00	1.00
16.99	1.00
144.79	1.00
5,476.48	1.00
1,637.17	1.00
776.13	1.00
0.70	300.00
25,208.50	1.00
0.00	1.00
97.94	1.00
250.00	1.00

0.00	1.00
29,612.00	1.00
8,838.74	1.00
802.78	1.00
89.12	1.00
475.00	1.00
248.00	1.00
127.51	1.00
760.21	1.00
306.13	1.00
740.10	1.00
342.89	1.00
677.00	1.00
1,164.05	1.00
37.73	1.00
20.52	1.00
144.39	1.00
10.26	1.00
412.48	1.00
2,399.00	1.00
126.35	1.00
1,302.68	1.00
122.32	1.00
154.10	1.00
1,135.02	1.00
1,015.04	1.00
138.00	1.00
236.30	1.00
769.00	1.00
0.00	1.00
0.66	400.00
1.49	386.00
9,237.46	1.00
751.16	1.00
299.00	1.00
55.00	1.00
55.00	1.00
290.70	1.00
15.96	1.00
559.77	4.00
1,455.00	1.00
200.00	1.00
824.06	1.00
5,700.00	1.00
120.00	1.00
125.00	1.00
186.46	1.00
73.83	1.00
115.07	1.00
10.62	3.00

9.95	1.00
15.74	1.00
70.63	3.00
10.52	1.00
24.45	1.00
18.99	1.00
12.63	1.00
9.96	1.00
17.78	1.00
373.43	1.00
28.85	1.00
39.98	1.00
11,119.49	1.00
24,436.41	1.00
24,436.41	1.00
8,600.00	1.00
4,698.54	1.00
1,063.57	1.00
230.00	1.00
49.94	1.00
203.00	1.00
89.70	1.00
46.93	1.00
20.00	1.00
576.00	1.00
3,691.73	1.00
44.80	1.00
1,842.56	12.00
913.09	12.00
761.09	12.00
801.09	12.00
2,000.00	12.00
84.62	12.00
1,537.70	12.00
2,336.16	12.00
99.89	12.00
3,000.00	12.00
87.77	12.00
3,178.33	12.00
1,845.00	12.00
500.00	12.00
335.69	1.00
359.99	1.00
415.49	1.00
65.99	1.00
131.18	1.00
71.88	1.00
29.55	1.00
210.00	1.00
2,640.24	1.00

5,235.13	1.00
2,166.22	1.00
500.00	1.00
4,643.99	1.00
5,182.49	1.00
9,625.00	1.00
1,100.00	1.00
0.00	1.00
7,037.91	1.00
11,640.51	1.00
14,517.00	1.00
8,907.47	1.00
15,812.00	1.00
14,417.29	1.00
320.27	1.00
183.30	1.00
227.98	1.00
131.08	1.00
561.67	1.00
61.12	1.00
75.00	2.00
189.25	1.00
185.98	1.00
1,371.60	1.00
789.51	1.00
0.67	41.00
0.67	35.70
25,437.00	1.00
0.00	1.00
4.80	1.00
11.99	1.00
60.00	1.00
275.45	1.00
45.00	1.00
0.00	0.00
14.95	1.00
14.95	1.00
197.12	1.00
224.00	1.00
0.67	11.10
15.00	1.00
521.86	12.00
512.21	12.00
292.10	12.00
60.00	12.00
23.00	12.00
1,175.24	12.00
723.04	12.00
3,230.74	12.00
33.00	12.00

40.58	12.00
261.31	12.00
225.68	12.00
119.60	12.00
1,495.99	12.00
1,937.00	12.00
4,680.00	12.00
70,740.00	1.00
98,252.32	1.00
111,148.51	1.00
79,302.00	1.00
129,800.00	1.00
167,030.00	1.00
57.00	1.00
1,248.87	1.00
1,248.87	1.00
1,477.75	1.00
424.98	1.00
111.96	1.00
89.73	1.00
989.08	1.00
116.39	1.00
165.29	1.00
237.06	1.00
1,864.04	1.00
300.00	1.00
297.00	1.00
116.58	1.00
1,112.99	1.00
336.65	1.00
33.35	1.00
307.50	1.00
74.00	1.00
158.65	1.00
132.25	1.00
400.00	1.00
66.77	1.00
69.00	1.00
149.91	1.00
119.92	1.00
160.14	1.00
29.97	1.00
460.00	1.00
0.00	0.00
36.48	1.00
59.98	1.00
414.38	1.00
15.99	1.00
17.99	1.00
189.99	3.00

159.00	1.00
159.00	1.00
159.00	2.00
243.61	1.00
94.17	1.00
132.63	1.00
4.85	283.00
146.00	12.00
156.00	12.00
156.00	12.00
1,073.00	1.00
1,957.00	1.00
15.00	1.00
1,712.50	1.00
0.00	1.00
36.98	1.00
3.45	16.00
3.45	16.00
3.45	6.00
9.00	4.00
25.00	1.00
2,866.50	1.00
0.00	1.00
33.35	1.00
47.55	1.00
1,049.00	1.00
536.11	1.00
126.25	1.00
1,002.79	1.00
3,605.00	1.00
8.34	1.00
4.49	1.00
3.99	1.00
3.99	1.00
1.99	1.00
2.64	1.00
11.99	1.00
6.99	1.00
6.99	1.00
3.99	2.00
2,195.00	1.00
759.50	1.00
125.00	1.00
105.07	1.00
161.20	1.00
37.58	1.00
230.94	1.00
13,100.00	1.00
0.00	1.00
60.68	1.00

1,790.00	1.00
1,036.15	1.00
81.88	1.00
4.40	1.00
0.00	0.00
119.92	1.00
5,021.25	1.00
2,195.00	1.00
1,134.60	1.00
16.99	3.00
45.91	1.00
360.58	1.00
18.88	4.00
949.92	1.00
672.25	1.00
2,432.85	1.00
1,553.41	1.00
282.50	1.00
15.96	1.00
722.00	1.00
324.20	1.00
564.82	1.00
2,584.67	1.00
290.70	1.00
56.66	1.00
171.00	1.00
546.36	1.00
370.29	1.00
76.94	1.00
86.84	1.00
24.25	1.00
45.00	1.00
167.00	1.00
171.28	1.00
791.45	1.00
100.00	2.50
10.00	1.00
252.45	1.00
115.00	1.00
3.11	1.00
145.00	1.00
405.00	1.00
62.95	1.00
148.00	1.00
36,514.90	1.00
0.00	1.00
259.00	1.00
695.00	1.00
695.00	1.00
250.00	1.00

695.00	1.00
695.00	1.00
50.00	1.00
695.00	1.00
695.00	1.00
695.00	1.00
259.00	1.00
695.00	1.00
695.00	1.00
695.00	1.00
50.00	1.00
250.00	1.00
695.00	1.00
250.00	1.00
695.00	1.00
259.00	1.00
695.00	1.00
50.00	1.00
250.00	1.00
259.00	1.00
695.00	1.00
50.00	1.00
695.00	1.00
695.00	1.00
485.00	1.00
845.00	1.00
695.00	1.00
695.00	1.00
695.00	1.00
695.00	1.00
259.00	1.00
695.00	1.00
695.00	1.00
250.00	1.00
695.00	1.00
695.00	1.00
250.00	1.00
695.00	1.00
250.00	1.00
117.40	1.00
162.59	1.00
233.97	1.00
6.99	1.00
26.89	2.00
26.99	1.00
18.28	1.00
13.98	1.00
24.99	1.00
5.84	1.00
14.13	1.00

291.91	1.00
292.00	1.00
135.00	1.00
11,200.00	1.00
1,268.00	1.00
8,728.74	1.00
696.53	1.00
237.99	1.00
231.75	1.00
396.00	1.00
40.00	1.00
42.00	1.00
11.97	1.00
46.41	1.00
850.00	1.00
10.00	1.00
2,550.00	1.00
31.95	1.00
450.98	1.00
1,298.00	1.00
57.00	1.00
590.00	1.00
0.67	210.00
59.33	1.00
0.67	57.50
6,392.40	1.00
0.67	35.60
75.58	1.00
166.36	1.00
264.26	1.00
616.08	1.00
29.14	1.00
29.93	1.00
439.99	1.00
120.00	1.00
91.92	2.00
91.92	5.00
144.00	1.00
90.00	1.00
87.00	1.00
210.00	11.00
4.85	284.00
85.00	1.00
1,020.00	1.00
1,160.00	1.00
0.67	28.20
0.67	82.30
2,131.32	1.00
0.67	111.00
0.67	49.50

40.00	38.00
40.00	65.00
40.00	60.00
40.00	32.00
40.00	29.00
0.67	64.00
0.67	81.40
8,078.00	1.00
51.45	1.00
52.70	24.00
107.50	1.00
188.70	1.00
480.00	1.00
8.20	1.00
0.67	76.00
0.67	82.00
1,976.50	1.00
7,600.00	1.00
559.77	4.00
0.67	66.00
0.67	33.00
0.67	33.00
4,000.00	1.00
0.67	63.90
1,172.00	1.00
0.00	0.00
6,078.06	1.00
1,844.00	1.00
211.67	1.00
508.89	1.00
229.63	1.00
0.67	37.70
4.45	78.00
4,760.00	1.00
1,360.00	1.00
0.67	304.00
51.84	55.00
9,050.00	1.00
0.67	42.80
250.00	1.00
582.94	1.00
0.67	50.00
957.60	1.00
182.58	1.00
5,661.47	1.00
5,661.47	1.00
5,661.42	1.00
869.28	1.00
114.00	1.00
394.75	1.00

26.31	1.00
0.67	128.00
164.68	4.00
164.68	5.00
176.00	1.00
58.48	1.00
149.37	1.00
325.97	1.00
180.00	1.00
216.00	1.00
52.56	1.00
3,600.00	1.00
40.00	74.00
40.00	15.00
40.00	2.00
40.00	16.50
40.00	1.00
100,000.00	1.00
21.05	1.00
1,032.00	1.00
1,032.00	1.00
400.00	1.00
250.00	1.00
54.11	1.00
3,142.47	1.00
2,673.85	1.00
0.00	0.00
1,150.92	1.00
143.08	1.00
257.06	1.00
207.92	1.00
100.99	1.00
1,205.79	1.00
63.59	1.00
45.52	1.00
59.44	1.00
41.10	1.00
40.63	1.00
10.38	1.00
4.85	283.00
162,430.00	1.00
100.00	40.75
1,370.00	1.00
794.00	1.00
482.48	1.00
1,541.86	1.00
46,833.00	1.00
23.78	1.00
3,485.00	1.00
1,212.75	1.00

15.60	1.00
3,920.00	1.00
500.00	1.00
500.00	1.00
600.00	1.00
500.00	1.00
600.00	1.00
425.64	1.00
530.40	1.00
1,144.00	1.00
1,354.50	1.00
50.63	1.00
92.66	1.00
175.75	1.00
296.80	1.00
63.77	1.00
257.07	1.00
198.00	1.00
202.00	1.00
126.00	1.00
2,424.00	1.00
29.99	1.00
54.93	1.00
7.33	3.00
1.67	8.00
3.97	1.00
1,082.50	1.00
261.80	1.00
1,248.87	1.00
200.00	1.00
200.00	1.00
2,800.00	10.00
75.00	1.00
118.95	1.00
137.65	1.00
2,142.11	1.00
10,071.40	1.00
875.00	1.00
28.99	1.00
129.00	2.00
15.99	1.00
47.00	1.00
19.99	2.00
18.59	1.00
12.99	1.00
82.99	1.00
73.00	1.00
2.59	1.00
84.75	1.00
449.00	1.00

1,050.00	1.00
396.00	1.00
10.49	1.00
1,000.00	1.00
143.00	1.00
71.00	1.00
246.90	1.00
85.88	1.00
384.99	1.00
51.23	1.00
36.00	1.00
121.21	1.00
175.00	1.00
4,494.00	1.00
0.00	1.00
4,097.87	1.00
1,953.34	1.00
103.47	1.00
76.46	1.00
1,320.00	1.00
224.00	1.00
0.00	1.00
3,100.00	1.00
3,374.50	1.00
57.00	1.00
16.50	4.00
193.02	1.00
854.39	1.00
343.26	1.00
41.50	1.00
76.79	2.00
82.99	2.00
2,374.75	1.00
415.20	1.00
85.00	1.00
2,429.40	1.00
0.00	1.00
250.00	1.00
24.55	1.00
419.00	1.00
117.75	1.00
117.75	1.00
0.67	384.00
164.68	14.00
164.68	17.00
183.68	3.00
500.00	1.00
196.36	1.00
432.28	1.00
933.74	1.00

168.69	1.00
92.70	1.00
219.90	1.00
230.40	1.00
49.90	1.00
875.60	1.00
0.00	1.00
919.05	1.00
107.88	1.00
1.08	1.00
103.00	1.00
315.62	1.00
11.99	1.00
70.01	1.00
999.75	1.00
135.00	1.00
750.64	1.00
4,499.00	1.00
838.10	1.00
27.91	1.00
64.63	1.00
87.28	1.00
149.71	1.00
17.20	10.00
62.00	1.00
126.00	1.00
85.00	1.00
150.00	1.00
534.00	1.00
112.00	1.00
159.16	1.00
60.00	1.00
118.72	1.00
272.54	1.00
78.00	1.00
23.77	1.00
150.68	1.00
363.02	1.00
460.70	1.00
199.24	1.00
254.00	1.00
144.00	1.00
324.00	1.00
2,991.05	1.00
109.46	1.00
879.70	1.00
3,831.84	1.00
2,195.00	1.00
1.00	1.00
6,300.00	1.00

19.86	1.00
14.95	1.00
9.99	1.00
9.39	2.00
25.00	1.00
11.81	1.00
16.96	1.00
46.47	1.00
1,330.77	1.00
48.74	1.00
338.89	1.00
2,409.68	1.00
250.00	1.00
95.12	1.00
41.21	1.00
270.00	1.00
29.95	1.00
60.27	1.00
57.00	1.00
137.50	1.00
1,477.75	1.00
62.50	1.00
140.86	1.00
207.57	1.00
124.00	1.00
72.00	1.00
72.00	1.00
384.00	1.00
198.00	1.00
290.00	1.00
1,080.00	1.00
1,713.00	1.00
16.00	1.00
150.00	1.00
69.59	1.00
575.00	1.00
100.00	1.00
8.79	1.00
244.94	1.00
114.73	1.00
572.69	1.00
40.85	1.00
286.20	1.00
696.53	1.00
237.99	1.00
1,187.34	1.00
759.50	1.00
297.00	1.00
36,688.97	1.00
0.00	0.00

142.09	1.00
467.10	1.00
75.61	1.00
16.79	1.00
12.14	2.00
29.98	1.00
14.49	1.00
56.57	2.00
58.80	2.00
26.57	5.00
23.00	2.00
31.00	2.00
26.50	2.00
13.40	3.00
24.99	1.00
21.81	3.00
13.47	2.00
130.51	1.00
167.98	1.00
156.00	1.00
156.00	1.00
146.00	1.00
156.00	1.00
156.00	1.00
113.00	1.00
146.00	1.00
156.00	1.00
156.00	1.00
146.00	1.00
156.00	1.00
156.00	1.00
113.00	1.00
146.00	1.00
156.00	1.00
156.00	1.00
156.00	1.00
146.00	1.00
156.00	1.00
156.00	1.00
113.00	1.00
146.00	1.00
146.00	1.00
16,000.00	1.00
45,621.28	1.00
30.85	1.00
696.53	1.00
178.13	1.00
4,800.00	1.00
96.35	1.00
15.00	1.00
130.00	1.00

92.06	2.00
16.88	1.00
15.33	1.00
21.49	1.00
17.96	1.00
79.43	1.00
250.00	1.00
290.00	1.00
9.00	1.00
5,558.00	1.00
12.00	1.00
155.88	1.00
164.45	1.00
141.96	1.00
205.43	1.00
185.93	1.00
32.89	1.00
50.98	1.00
1,650.00	1.00
144.00	1.00
252.00	1.00
727.00	1.00
14,660.00	1.00
19,023.00	1.00
230.00	1.00
210.73	1.00
119.92	1.00
2,550.00	1.00
675.00	1.00
200.00	1.00
400.00	1.00
164.93	1.00
179.36	1.00
21.59	1.00
84.26	1.00
23.98	1.00
150.00	1.00
196.00	1.00
72.00	1.00
928.06	1.00
163.19	1.00
9.99	1.00
75.31	1.00
29.90	1.00
1,135.53	1.00
60,000.00	2.00
10,000.00	2.00
294.72	1.00
85.00	1.00
342.00	1.00

57.62	1.00
198.11	1.00
1,465.00	1.00
358.26	1.00
199.60	1.00
88.25	1.00
6.29	1.00
956.49	1.00
72.34	1.00
135.56	1.00
2,919.72	1.00
3,118.73	1.00
417.50	1.00
36.00	1.00
10.50	1.00
167.00	1.00
0.00	0.00
10.75	1.00
249.95	1.00
623.72	1.00
90.05	1.00
727.75	1.00
179.52	1.00
179.52	1.00
10.99	1.00
10.99	1.00
2.79	1.00
5.58	1.00
24.94	1.00
933.20	1.00
350.00	1.00
0.67	105.00
0.67	109.00
0.67	146.70
552.63	1.00
221.84	1.00
79.90	1.00
59.99	1.00
12.95	2.00
56.45	1.00
25.99	2.00
19.89	1.00
9.99	1.00
6.99	1.00
47.99	1.00
89.97	1.00
19.99	1.00
56.94	1.00
3,728.07	1.00
0.67	108.00

234.00	1.00
144.00	1.00
108.00	1.00
0.67	84.40
2,407.50	1.00
0.67	209.40
0.67	97.50
1,209.01	1.00
2,142.11	1.00
0.67	177.00
0.67	1,444.00
0.67	159.00
0.67	225.70
91.86	1.00
56.35	1.00
350.00	1.00
448.00	1.00
0.67	109.00
0.67	36.00
0.67	31.10
0.67	164.40
0.67	60.80
0.67	67.00
0.67	77.20
0.67	7.70
0.67	74.30
0.67	70.00
150.00	1.00
2,550.00	1.00
0.67	203.80
0.67	216.70
0.67	287.40
899.00	1.00
0.67	68.00
0.67	89.70
0.67	178.90
1,000.00	1.00
28.18	1.00
203.75	1.00
16.24	1.00
55.96	1.00
0.67	150.90
0.67	6.20
0.67	164.50
90.00	1.00
386.00	1.00
90.00	1.00
90.00	1.00
0.67	343.40
0.67	327.20

0.67	302.40
43.96	1.00
87.36	1.00
1,553.41	1.00
239.60	1.00
170.00	1.00
244.00	1.00
22.57	1.00
495.00	1.00
82.21	1.00
118.49	1.00
0.67	29.40
2,646.50	1.00
53.60	1.00
83.40	1.00
98.30	1.00
84.00	1.00
57.00	1.00
57.00	1.00
1,000.00	1.00
69.90	1.00
7.69	1.00
27.27	1.00
14.14	1.00
13.46	1.00
12.53	1.00
13.46	1.00
900.97	1.00
305.00	1.00
12.99	1.00
10.99	1.00
19.99	1.00
4,742.50	1.00
251.54	1.00
26.73	1.00
281.13	1.00
51.84	75.00
3,204.29	1.00
85.15	1.00
4,310.00	1.00
0.67	73.80
454.32	1.00
0.67	137.00
0.67	68.00
0.67	68.00
0.67	172.30
220.00	1.00
129.98	1.00
214.95	1.00
47.74	1.00

42.90	1.00
41.84	1.00
0.67	323.10
25,000.00	1.00
0.67	282.10
999.00	1.00
11.39	1.00
100.00	23.25
0.67	71.40
88.70	1.00
132.94	1.00
0.67	161.00
36.93	1.00
606.80	1.00
29.93	1.00
267.98	1.00
1,060.00	1.00
42,912.00	1.00
37,995.00	1.00
20.00	1.00
8.99	1.00
268.42	1.00
625.00	1.00
625.00	1.00
750.00	1.00
625.00	1.00
750.00	1.00
330.00	1.00
350.00	1.00
83.95	1.00
90.00	1.00
29.96	1.00
55.70	1.00
52.00	1.00
59.80	1.00
16.79	1.00
6.99	1.00
6.99	1.00
17.89	1.00
32.89	1.00
7.97	2.00
8.99	1.00
179.05	1.00
33.74	1.00
586.95	1.00
11.93	1.00
78.78	1.00
25.60	1.00
350.00	1.00
65.26	1.00

1,156.49	1.00
52.00	1.00
3.99	1.00
91.92	5.00
15.27	1.00
215.15	1.00
59.99	1.00
96.08	1.00
137.15	1.00
72.78	1.00
1,580.00	1.00
600.00	1.00
790.00	1.00
441.00	1.00
517.00	1.00
588.00	1.00
517.00	1.00
517.00	1.00
478.00	1.00
517.00	1.00
517.00	1.00
7,000.00	1.00
44.05	1.00
153.75	1.00
397.86	1.00
515.19	1.00
141.01	1.00
41.56	1.00
18.49	1.00
252.00	1.00
252.00	1.00
216.00	1.00
128.00	1.00
108.00	1.00
34.51	1.00
176.64	1.00
473.47	1.00
394.60	1.00
129.00	1.00
0.67	68.00
0.67	66.00
102.81	1.00
209.51	1.00
174.95	1.00
5,000.00	1.00
30.00	1.00
595.00	1.00
268.81	1.00
185.84	1.00
328.01	1.00

1,415.00	1.00
1,300.00	1.00
67.06	1.00
990.00	1.00
73.00	1.00
19.35	1.00
303.06	1.00
304.30	1.00
85.00	1.00
45.84	1.00
1,852.05	1.00
164.80	1.00
49.50	1.00
306.13	1.00
1,978.56	1.00
106.10	1.00
3.36	1.00
7.99	1.00
18.87	1.00
15.84	1.00
22.79	1.00
216.00	1.00
5,482.00	1.00
300.00	1.00
22.00	1.00
165.96	1.00
100.00	1.00
23.00	1.00
123.49	1.00
315.94	1.00
182.88	1.00
57.00	1.00
107.77	1.00
36.99	1.00
26.98	1.00
26.99	1.00
12.24	1.00
19.60	1.00
10.38	1.00
21.79	1.00
106.99	1.00
44.56	1.00
170.96	1.00
50.54	1.00
14,796.00	1.00
40.00	11.00
40.00	128.00
40.00	55.00
40.00	12.00
40.00	53.00

159.00	1.00
125.99	1.00
100.00	1.00
86.67	1.00
595.00	1.00
11.99	1.00
290.00	1.00
370.00	1.00
1,459.50	1.00
2,182.05	1.00
214.78	1.00
13.72	1.00
2,118.99	1.00
651.82	1.00
16.40	1.00
845.00	1.00
39.98	1.00
228.00	1.00
101.42	1.00
2,195.00	1.00
42.99	1.00
23.98	1.00
8.96	1.00
258.18	1.00
399.75	1.00
688.10	1.00
252.00	1.00
252.00	1.00
216.00	1.00
90.00	1.00
6,250.00	1.00
1,000.00	1.00
1,300.00	1.00
300.00	1.00
15.45	1.00
5,180.00	4.00
760.00	4.00
3,485.00	4.00
2,800.00	1.00
235.00	8.00
950.00	8.00
0.00	0.00
341,710.00	1.00
285.00	1.00
38.25	1.00
79,626.48	1.00
439.23	1.00
175.00	1.00
86.67	1.00
233.25	1.00

337.90	1.00
283.37	1.00
16.54	1.00
0.67	128.00
164.68	7.00
164.68	9.00
183.68	1.00
376.58	1.00
3.89	11.00
163.18	1.00
359.84	1.00
635.95	1.00
4.85	322.00
225.00	1.00
4,100.00	1.00
3,750.00	1.00
20.96	1.00
355.00	1.00
11.99	1.00
9.99	6.00
9.99	6.00
10.99	6.00
4.97	12.00
5.29	4.00
29.99	3.00
3.49	1.00
3.19	4.00
2.99	2.00
6.49	2.00
8.39	2.00
1.89	2.00
2.29	2.00
1.49	2.00
1.19	2.00
31.49	1.00
36.99	2.00
72.99	12.00
4.46	336.00
10.49	2.00
10.49	8.00
1.19	4.00
3.99	4.00
20.99	4.00
17.99	2.00
22.49	1.00
2.49	2.00
1.59	2.00
43.85	3.00
43.85	3.00
1.99	6.00

5.99	2.00
4.99	2.00
4.99	2.00
4.29	6.00
12.99	2.00
12.99	2.00
6.99	1.00
2.89	1.00
7.99	2.00
6.49	2.00
5.79	4.00
0.00	0.00
323.44	1.00
338.50	1.00
61.72	1.00
146.00	1.00
495.00	1.00
122.00	1.00
163.00	1.00
36.86	1.00
46.02	1.00
222.16	1.00
187.80	1.00
33.60	1.00
2,610.52	1.00
151.33	1.00
489.57	1.00
480.86	1.00
1,576.44	1.00
1,056.59	1.00
2,400.00	1.00
2,400.00	1.00
2,400.00	1.00
1,136.13	1.00
12,000.00	1.00
11.23	1.00
75.00	2.00
10.00	1.00
45.00	5.00
191.27	1.00
408.47	1.00
870.00	1.00
26.18	1.00
252.00	1.00
252.00	1.00
180.00	1.00
105.00	94.50
1,360.48	1.00
105.00	87.50
1,484.16	1.00

95.00	74.50
865.76	1.00
95.00	24.50
885.00	1.00
657.97	1.00
27.21	1.00
1,226.63	1.00
137.50	1.00
36.59	1.00
257.72	1.00
4,917.60	1.00
312.50	1.00
355.00	1.00
146.77	1.00
38.00	11.00
53.65	1.00
117.03	1.00
182.88	1.00
54.62	1.00
39.98	1.00
57.00	1.00
900.00	1.00
89.19	1.00
78.71	1.00
8,228.20	1.00
441.00	1.00
108.00	1.00
144.00	1.00
19.95	1.00
3,990.00	1.00
2,409.68	1.00
8,076.00	1.00
312.50	1.00
2,412.75	1.00
7.00	1.00
161.48	1.00
8.62	1.00
60.50	1.00
4.88	1.00
9.99	1.00
11.29	2.00
25.30	2.00
365.82	1.00
77.96	1.00
72.14	1.00
320.00	1.00
9.50	1.00
93.67	1.00
800.00	1.00
150.00	1.00

164.00	1.00
1,890.00	1.00
69.81	1.00
275.00	1.00
69.64	1.00
431.81	1.00
153.00	1.00
99.58	1.00
606.00	1.00
218.60	1.00
9.88	1.00
2.78	4.00
8.99	1.00
409.57	1.00
1,905.72	1.00
234.00	1.00
162.00	1.00
10.54	1.00
3,264.20	1.00
2,070.75	1.00
91.66	1.00
107.60	1.00
358.00	1.00
53.00	2.00
0.00	0.00
43.08	1.00
138.00	1.00
530.15	1.00
17.74	1.00
32.80	1.00
18.80	1.00
25.80	1.00
1,541.86	1.00
518.31	1.00
155.40	1.00
39.33	1.00
7.35	1.00
864.40	1.00
97.57	2.00
15.92	1.00
12.13	1.00
46.91	1.00
43.57	1.00
70.00	1.00
18.00	1.00
55.20	1.00
5.25	1.00
17.98	1.00
64.99	1.00
173.06	1.00

39.95	1.00
198.56	1.00
252.00	1.00
90.00	1.00
92.59	1.00
61.64	1.00
68.94	1.00
1,282.13	1.00
464.00	1.00
34.00	1.00
222.84	1.00
160.72	1.00
89.99	1.00
70.21	1.00
2,500.00	1.00
32.95	1.00
16.64	1.00
33.60	1.00
451.65	1.00
55.00	1.00
110.00	1.00
34.99	1.00
41.98	1.00
4.85	282.00
1,740.00	1.00
28.13	1.00
58.80	1.00
433,659.90	1.00
4,732.24	1.00
27,550.15	1.00
60,000.00	1.00
228.00	1.00
0.67	107.00
0.67	108.00
0.67	147.00
350.14	1.00
0.67	184.00
0.67	73.40
0.67	17.00
213.80	1.00
37.39	1.00
42.99	1.00
64.85	2.00
5.45	2.00
880.69	1.00
26.68	1.00
46.08	1.00
1,465.59	1.00
0.67	98.00
22.50	1.00

54.00	1.00
281.00	1.00
240.00	1.00
0.67	232.20
0.67	226.20
0.67	157.40
2,453.08	1.00
0.67	214.00
0.67	60.40
50.00	65.45
50.00	6.50
50.00	19.00
50.00	10.50
50.00	74.00
0.67	171.00
0.67	374.30
0.67	4.20
0.67	4.20
0.67	18.00
0.67	18.00
0.67	16.70
51.84	88.00
100.00	52.25
2,000.00	1.00
205.00	1.00
51.57	1.00
192.97	1.00
1,417.08	1.00
487.79	1.00
145.47	1.00
17.00	1.00
14.96	1.00
1,127.25	1.00
59.40	1.00
9.99	1.00
135.20	1.00
798.00	1.00
256.52	1.00
14.47	1.00
11.99	1.00
64.99	1.00
449.00	1.00
395.00	1.00
435.22	1.00
77.74	1.00
56.60	1.00
3,036.13	1.00
53.99	1.00
40.00	1.00
120.00	1.00

0.67	175.00
265.14	1.00
0.67	94.00
0.67	100.10
131.29	1.00
299.00	2.00
375.00	1.00
399.00	1.00
37.23	1.00
135.99	1.00
31.28	1.00
6.68	1.00
270.00	1.00
54.49	1.00
180.00	1.00
180.00	1.00
252.00	1.00
307.32	1.00
22.00	1.00
9.98	1.00
146.00	1.00
1,180.00	1.00
272.48	1.00
98.99	1.00
180.00	1.00
90.00	1.00
117,040.93	1.00
29,280.00	1.00
124.50	1.00
98.00	1.00
119.40	1.00
59.92	1.00
27.00	1.00
89.00	1.00
300.00	4.00
859.50	1.00
166.95	1.00
25.57	1.00
175.00	1.00
642.98	1.00
96.89	1.00
68.58	1.00
273.00	1.00
162.00	1.00
403.35	1.00
0.67	1,368.00
1,140.00	1.00
500.00	1.00
400.00	1.00
372.00	1.00

70.72	1.00
8.40	1.00
0.67	211.00
17.20	1.00
81.25	1.00
494.62	1.00
550.99	1.00
77.69	1.00
35.68	1.00
80.77	1.00
3,000.00	1.00
190.32	1.00
68.67	1.00
100.00	1.00
248.00	1.00
3,092.00	1.00
0.67	124.40
0.67	45.10
0.67	169.90
0.67	170.00
29.71	1.00
47.97	1.00
17.12	1.00
55.37	1.00
0.67	137.40
90.00	1.00
108.00	1.00
103.35	1.00
0.67	276.60
4,698.00	1.00
139.98	1.00
1,186.08	1.00
4,569.40	1.00
639.85	1.00
306.13	1.00
57.00	1.00
57.00	1.00
6,557.62	1.00
2,195.00	1.00
242.30	1.00
80.89	1.00
245.00	1.00
164.68	2.00
183.68	1.00
240.44	1.00
213.44	1.00
84.56	1.00
127.02	1.00
248.31	1.00
115.72	1.00

7,287.50	1.00
250.00	1.00
213.44	1.00
4,980.00	1.00
240.44	1.00
135.00	1.00
75.70	1.00
2.31	1.00
55.00	1.00
350.00	1.00
240.44	1.00
240.44	1.00
45.00	1.00
250.00	1.00
337.50	1.00
32.80	1.00
22.48	1.00
302.68	1.00
154.09	1.00
22.95	1.00
33.14	1.00
37.99	1.00
201.00	1.00
90.00	1.00
90.00	1.00
252.00	1.00
2,175.60	1.00
300.00	1.00
300.00	1.00
102.89	1.00
16.99	1.00
751.45	1.00
181.34	1.00
49,116.00	1.00
1,136.00	1.00
16.47	1.00
40.97	1.00
91.44	1.00
156.42	1.00
0.67	130.30
0.67	152.40
0.67	232.00
149.76	1.00
300.32	1.00
135.22	1.00
235.90	1.00
25.97	1.00
623.20	1.00
102.50	1.00
76.99	1.00

75.64	1.00
6.99	1.00
187.00	1.00
1,348.74	1.00
27.00	1.00
59.92	1.00
119.40	1.00
80.50	1.00
42.00	1.00
64.00	1.00
55.16	1.00
57.00	1.00
159.99	1.00
730.44	1.00
30.59	2.00
9.90	1.00
150.24	1.00
20.27	9.00
31.66	1.00
54.00	1.00
252.00	1.00
1,250.00	1.00
2,446.09	1.00
8.19	1.00
225.00	1.00
1,000.00	1.00
2,725.94	1.00
449.00	1.00
1,580.00	1.00
2,585.70	1.00
380.00	1.00
293.25	1.00
412.38	1.00
412.38	1.00
412.38	1.00
412.38	1.00
412.38	1.00
412.38	1.00
22.51	1.00
1,109.00	1.00
906.00	1.00
700.00	1.00
26.68	1.00
8.99	1.00
232.23	1.00
972.00	1.00
104.97	1.00
396.60	1.00
298.50	1.00
445.15	1.00

56.55	1.00
194.97	1.00
100.80	1.00
200.49	1.00
5,095.05	1.00
248.68	1.00
11.90	8.00
88.44	1.00
1,397.78	1.00
21.00	1.00
110.00	1.00
343.72	1.00
315.88	1.00
53.98	1.00
275.00	1.00
17.99	1.00
18.76	1.00
100.80	1.00
0.67	96.00
108.00	1.00
215.00	1.00
180.00	1.00
180.00	1.00
0.67	168.90
0.67	89.70
0.67	12.60
0.67	14.00
475.79	1.00
0.67	148.80
0.67	115.60
31.47	1.00
190.72	1.00
284.78	1.00
0.67	30.00
0.67	184.90
0.67	88.00
0.67	160.00
300.00	1.00
0.67	189.00
0.67	163.60
358.60	1.00
10.00	1.00
0.67	128.00
137.60	1.00
0.67	31.30
39.96	1.00
269.23	1.00
112.40	1.00
233.19	1.00
9.89	1.00

28.83	2.00
28.91	3.00
12.00	1.00
20.89	1.00
19.49	1.00
8.97	1.00
11.33	1.00
74.17	1.00
25.00	1.00
5,947.20	1.00
135.00	1.00
130.48	1.00
42.06	1.00
5.78	20.00
243.97	1.00
41.26	1.00
687.73	1.00
819.40	1.00
509.49	1.00
29.71	1.00
46.26	1.00
2,359.18	1.00
11.99	1.00
44.75	1.00
526.50	1.00
47.09	1.00
99.00	1.00
57.00	1.00
1,713.00	1.00
0.67	59.00
0.67	71.60
9.99	1.00
18.18	1.00
57.81	1.00
158.88	1.00
189.88	1.00
142.42	1.00
90.00	1.00
216.00	1.00
48.80	1.00
294.68	1.00
4,190.28	1.00
78.96	1.00
255.00	1.00
32.00	1.00
488.75	1.00
22.00	1.00
5,817.01	1.00
297.00	1.00
581.26	1.00

9.99	1.00
234.00	1.00
108.00	1.00
360.14	1.00
4.85	282.00
2,320.00	1.00
5,000.00	1.00
51.84	88.30
100.00	81.00
255.00	1.00
85.00	1.00
164.98	1.00
64.80	1.00
100.00	1.00
2,414.55	1.00
324.17	1.00
158.57	1.00
474.00	1.00
3,312.00	1.00
4,575.00	1.00
13.79	1.00
228.00	1.00
0.67	89.10
0.67	120.20
188.00	1.00
0.67	163.30
1,071.00	1.00
0.67	59.80
21.99	1.00
106.19	1.00
141.15	1.00
13.96	1.00
0.67	125.80
0.67	234.00
1,869.75	1.00
1,312.50	1.00
254.24	1.00
1,400.65	1.00
197.12	1.00
19.98	1.00
25,476.59	1.00
48.00	1.00
200.00	1.00
329.48	1.00
48.00	1.00
2,195.00	1.00
9.00	1.00
926.12	1.00
17.97	1.00
185.47	1.00

49.96	1.00
423.63	1.00
48.00	1.00
48.00	1.00
0.67	836.00
20.98	1.00
59.16	1.00
366.35	1.00
10.00	1.00
624.50	1.00
4,809.75	1.00
87.89	1.00
54.00	1.00
32.61	1.00
71.91	1.00
12.03	1.00
68.47	1.00
53.82	1.00
36.76	1.00
84.00	1.00
375.00	1.00
351.54	1.00
188.94	1.00
442.76	1.00
11.99	1.00
473.47	1.00
0.67	108.00
750.00	1.00
34.40	1.00
272.25	1.00
492.98	1.00
108.00	1.00
144.00	1.00
108.00	1.00
252.00	1.00
298.00	1.00
370.00	1.00
180.00	1.00
5,535.00	1.00
375.00	1.00
5,000.00	1.00
122.50	1.00
20.50	1.00
4.98	1.00
17.10	1.00
75.00	1.00
164.68	6.00
183.68	1.00
1.00	1.00
21.70	1.00

100.00	1.00
167.33	1.00
27.47	1.00
2,676.65	1.00
221.636	1.00
272.97	1.00
12.14	1.00
79.19	1.00
81.67	1.00
815.42	1.00
501.99	1.00
62.50	1.00
518.68	1.00
27.47	1.00
38.75	1.00
24.00	1.00
85.09	1.00
3,017.59	1.00
87.40	1.00
121.92	1.00
176.96	1.00
52.71	1.00
21.99	1.00
72.29	1.00
94.24	1.00
55.00	1.00
27.40	1.00
63.82	1.00
341.36	1.00
188.00	1.00
32.00	1.00
56.42	1.00
63.44	1.00
18.09	1.00
32.98	1.00
216.00	1.00
126.00	1.00
72.00	1.00
370.00	1.00
600.00	1.00
39.40	1.00
20.00	1.00
46.50	1.00
24.50	1.00
26.06	1.00
28.98	1.00
105.39	1.00
188.00	1.00
51.60	1.00
129.00	6.00

0.67	115.00
30.00	1.00
0.67	1,140.00
540.02	1.00
101.50	1.00
70.00	1.00
97.93	1.00
20.86	1.00
24.99	1.00
10.16	1.00
12.99	1.00
3.75	1.00
18.00	1.00
4.00	1.00
60.00	1.00
37.30	1.00
19.98	1.00
350.00	1.00
200.00	1.00
8.57	2.00
16.93	4.00

AMOUNT	DESCRIPTION 1
2,000.00	OPEN PO FOR PURCHASES MADE ON OR BEFORE
1,000.00	OPEN PO FOR PURCHASES ON OR BEFORE JUNE
500.00	OPEN PO FOR PURCHASES PLACE ON OR BEFORE
800.00	OPEN PO FOR PURCHASES AND SVS ON OR
26.35	OVERNIGHT POSTAGE FOR MAILING BOFA
28,957.42	21-22 YOUTH TRANSITION PROGRAM STATE
189.72	24X24X2 HVAC FILTERS
118.56	16X16X2 HVAC FILTERS
68.66	1. EXECUTIVE SKILLS IN CHILDREN AND
125.91	MATH SUPPLIES FOR K/1 CLASS: RED,
7,601.50	RENTAL OF HEATERS FOR COLD CLASSROOMS AT
160.00	PO BOX FEE
16.50	LUNCH REIMB FOR TRANSFERRING BUSES TO
994.60	INVOICE 256787 DATED 11/22/2021
33.00	12-28 GIRLS HS BASKETBALL TO COLUMBIA HS
16.50	LUNCH REIMB; WENT TO PDX WITH SHOWN AND
159.99	RAIN JACKET/WORK JACKET FOR PEPE, MAINT;
33.00	HRVHS TO LINCOLN HS, WRESTLING; REIMB
33.00	HRVHS TO LINCOLN HS, WRESTLING; REIMB
33.00	HRVHS, SWIM TEAM TO BEND ON 12.18.21;
33.00	HRVHS, SWIM TEAM TO BEND ON 12.18.21;
614.00	PLUMBING REPAIR CLS INV 29100
1,385.00	PLUMBING REPAIR CLS INV 28670
535.10	PLUMBING REPAIR HRM INV 29125
256.25	INVOICE122721-20134-C DATED 12/29/2021
7.16	INVOICE 1222721-20539-C DATED 12/29/2021
420.00	INVOICE 122721-19785-C DATED 12/29/2021
16.50	LUNCH REIMB FOR TRANSFERRING BUSES TO
68.24	SHARP EL-1197PIII CALCULATOR
4.10	PORELO RIBBONS
4.73	WASTEBASKET 7 GALLON
9.58	SLIMLINE MOUSE PAD
5,633.04	TRANSPORTATION FUEL INV 434492
2,128.30	INVOICE 1500815472
2,733.33	HRVHS HOOD RIVER DRINKING WATER
820.73	MAY STREET ES WATER SAMPLING; INVOICE
14.95	GOOGLE PLAY-AUDIO BOOK
12.43	DECEMBER MILEAGE
1,050.00	DECMEBER CONTRACT
363.88	MENTORING SERVICES FOR COLUMBA JONES
69.16	DECEMBER MILEAGE
1,365.00	DECEMBER SERVICES
102.98	NOVEMBER REPORT
24.36	DECEMBER MILEAGE REIMBURSEMENT
109.99	EZY ROLLER CLASIC RIDE ON
149.00	RAZOR DXT DRIFT TRIKE
20.95	SPECIAL SUPPLIES 30-PACK SENSORY TUBES
24.99	BUCKLE TOY BUDDY ACTIVITY BACKPACK
16.99	BEETOY BUCKL PILLOW TOWYS FOR TODDLERS

115.00	INVOICE 122721-20129-C DATED 12/29/2021
19.69	INVOICE 122721-20130-C DATED 12/29/2021
200.00	DECEMBER CONSULTING
50.00	BOARD OF EXAMINERS
38.98	MILEAGE REIMBURSEMENT
1,656.09	DECEMBER CONTRACT
1,200.00	11/28-12/4
1,200.00	11/21-11/27
6.99	SAFEWAY DONUTS FOR TRANSPORTATION STAFF
250.00	COLUMBIA CLIFF VILLAS RENTAL FOR MEETING
788.90	WESTSIDE ELEMENTARY MAILERS
126.00	DECEMBER MILEAGE
63.84	NOVEMBER MILEAGE
138.83	LUNCHEON FOR MTG
1,800.00	DECEMBER SERVICES
2,550.00	DEC 2021 COVID CONTRACTED SERVICES
126.00	BILINGUAL TESTING VERONICA G
126.00	LANGUAGE LINK INVOICE: L51279-IN
1,085.07	CONTRACTED REPAIRS ON HEATING IN LIBRARY
270.00	TROUBLESHOOTING CIRCUITS FOR STORAGE ROM
92.96	CASCADE LOCKS TRANSPORT
12.50	REIMBURSEMENT FOR PATRICIA BROWNING FOR
258.00	PATRICIA (PAIGE) BROWNING TSPC EMERGENCY
94.92	CRAFT INC
251.24	HOME DEPOT
90.00	PAPA MURPHY'S
99.00	BETTE'S PLACE
20.00	MOBY'S COFFEE ROASTERS
32.16	DOMINO'S PIZZA
68.24	SHARP EL-1197PIII CALCULATOR
18.84	NESTLE COFFEE MATE VANILLA
9.78	HALF AND HALF CREAMER
21.53	LIQUID CREAMER FRENCH VANILLA
11.18	CUBICLE COAT HOOK
99.90	RECEIPT FROM 12/17/2021
9.90	RECEIPT FROM 12/13/2021
77.85	RECEIPT FROM 12/15/2021
32.99	RECEIPT FROM 12/16/2021
17.57	RECEIPT FROM 12/16/2021
454.46	CHAIN SAW
30.68	HOLIDAY CARDS/CUPS
337.00	2018 COLLINS VAN VIN -1822, EFFECTIVE
267.00	2021 FORD TRUC VIN-1875, EFFECTIVE DATE
321.00	2021 HONDA VAN VIN-1767, EFFECTIVE DATE
326.00	2021 THOMAS BUS-MEDIUM VIN-7480,
353.00	2021 FORD VAN VIN-1663, EFFECTIVE DATE
298.00	2018 COLLINS VAN VIN-1822, EFFECTIVE
342.00	2021 FORD TRUCK VIN-1875, EFFECTIVE DATE
233.00	2021 HONDA VAN VIN-1767, EFFECTIVE DATE
767.00	2021 THOMAS BUS-MEDIUM VIN-7480,

301.00	2021 FORD VAN VIN-1663, EFFECTIVE DATE
27.92	ROSAUERS 12/12/2022
26.95	ROSAUERS 12/09
28.95	ROSAUERS 11/18/21
94.14	OCTOBER 2021
137.54	NOVEMBER 2021
80.64	DECEMBER 2021
75.00	TRANSUNION BACKGROUND CHECK SOFTWARE
192.95	CHAPIN R E 81008A SALT SPREADER, 80 LB
314.95	AVALANCHE TRADITIONAL SNOW ROOF RAKE FOI
615.72	AMAZON
30.98	AMAZON
4,969.90	10 2 PACK MEDIFY MA 40 AIR PURIFIER WITH
29.97	SUPPLIES/TOYS FOR SLC
7,000.00	DECEMBER
14.56	MILEAGE DECEMBER
218.00	FIRE SYSTEM SERVICE, SINGLE, FUSIBLE
218.00	FIRE SYSTEM SERVICE, SINGLE; FUSIBLE
227.75	FIRE SYSTEM SERVICE, SINGLE; FUSIBLE
236.00	FIRE SYSTEM SERVICE, SINGLE; FUSIBLE
220.50	FIRE SYSTEM SERVICE, SINGLE; FUSIBLE
33.00	DIFFERENCE PRICE CHANGE FROM ORIGINAL
650.00	REMOVAL OF STORM DAMAGED WILLOW FROM
2,929.39	PROJECT NAME: 2021-101
232.00	PLANNING REVIEW FEE
1,540.00	ENGINEERING REVIEW FEE
250.00	DECEMBER 2021
32.00	BUSINESS CARDS
64.00	BUSINESS CARDS
249.23	SUPPLIES
124.98	KIDS FACE MASKS
126.57	PBIS SUPPLIES
467.14	GENERAL SCHOOL SUPPLIES
25.10	OFFICE SUPPLIES
12.99	COOKING TONGS
39.50	ADHESIVE BACKED VELCRO DOTS
8.47	VELCRO DOTS, ROLL
9.99	SPONGE ANTI-FOG MOSE PADS
6.79	COLORED FACE MASKS
9.98	FGS HEAVY DUTY STAPLES
388.76	CLASS ORGANIZATION AND TEACHER SUPPLIES
9.90	INVOICE FOR BOAT REPAIR
188.03	INVOICE FOR JEWELRY BOXES
64.35	DEC MILEAGE
53.00	DEC MILEAGE
39.76	DEC MILEAGE
160.76	EVENT BRITE
161.66	EVENT BRITE
28.56	DEC MILEAGE
27.66	PURCHASED HR OFFICE SUPPLIES

315.00	BIOMED INVOICE FOR DECEMBER/
12,650.00	INVOICE 0012584 DATED 1/11/2022
981.19	ELECTRICAL WORK AT PGRV, REPLACED 4
5,711.94	ELECTRICAL WORK AT WSES; REPAIRED
57.95	MILWAUKEE 48-11-2401 12 VOLT LITHIUM-ION
22.71	FIRST AID SUPPLIES
95.69	JILOFFICE DRY ERASE CALENDAR WHITEBOARD-
576.00	12.29.21 RENTAL OF 1 TRUCK AND 2 MEN TO
622.50	12.30.21 RENTAL OF 1 TRUCK AND 3 MEN TO
10,450.00	11,000 5 LAYER HEAD STRAP MASKS
394.24	S&H
390.00	PLUMBING REPAIR HRM INV 29102
11,906.00	JUNE 30, 2021 AUDIT FEEFS
1,036.80	REPLACEMENT LIGHT FIXTURES AT THE HIGH
12.00	WENT OUT TO OPTS ACADEMY, GAS LINE
268.00	WENT OUT TO OPTS ACADEMY, GAS LINE
196.25	LA CROSSE TECHNOLOGY WT-314A-INT 14 INCH
132.00	NESPRESSO CAPSULES VERTUOLINE, ODACIO
455.00	ROOF REPAIR PERFORMED AT MVES ON 12.1.21
47.25	LOCATION 15035 CASCADE LOCKS BOTTLED
40.50	ACCT 15035; BOTTLED WATER SVS AT DO
54.00	ACCT 15035; BOTTLED WATER SVS
138.61	COSTCO SUPPLIES FOR SLC
893.07	MID VALLEY ELEMENTARY MAILERS
6,944.76	TRANSPORTATION FUEL INV 436531
11,520.00	ACCT 001050 WY SEWER BI-MONTHLY SERVICE
148.57	SUPPLIES
400.00	2021-22 AUDIT FILING FEE TO SECRETARY OF
0.00	CONFIRMING ORDER ONLY
85.77	H.VERSALTEX WINDOW CURTAIN RODS
77.97	MIUCO SEMI SHEER CURTAINS
149.85	AMETHYA PREMIUM DINNER PLATES
23.98	MRTREES SHEER CURTAINS
15.99	MRYTRC CAVI SPRAY
15.95	SERVING SPOONS
13.98	DINNER SPOONS
11.96	BRIUNT DINNER FORKS
32.99	KANWONE PROCELAIN BOWLS
306.50	AMAZON ORDER FOR CLASSROOM SUPPLIES FOR
959.17	SUPPLIES
25.00	PORT OF HOOD RIVER, RECEIPT NO 144559;
50.00	PORT OF HOOD RIVER, RECEIPT NO 144560;
62.50	QUERY PLAN RECEIPT; TRANS ID 26U8VCV9
210.00	OASBO MEMBERSHIP FEE
105.00	COFFEE REPLENISH FOR OFFICE
586.08	ENDURANCE SINGLE LOOP HANDLE CENTERSET
17.08	WAX BOWL GASKET 2" FOR URINAL
1,260.00	PORTA POTTY RENTAL AT PDES WHILE SEPTIC
6.43	MILEAGE WHILE I COULD NOT GET MY WORK
548.00	HEATING REPAIR AT CLES; LIBRARY WALL

14.98	COUNSELING ITEMS-MESH BALLS
438.87	PANTHER DEN ITEMS FOR STUDENTS
232.95	PBIS ITEMS FROM AMAZON
45.00	LEADERSHIP ITEMS FROM TOKKI ART
19.17	LEADERSHIP ITEMS FROM SAFEWAY-CANES,BOWS
30.32	LEADERSHIP ITEMS FROM
596.80	RENOWN DISH RINSE HD 5 GAL
792.90	RENOWN COND NON POTABLE 5 GAL
32.29	FOOD LAB REIMBURSEMENT FROM
24.78	FOOD LAB REIMBURSEMENT FROM
200.00	6TH GRADE PE SWIMMING
1.76	POSTAGE
1.96	POSTAGE
8.49	TELTEK USA, INFORMER BL WITH DISPLAY
79.99	SIGMAN'S FLOWERS AND GIFTS IN TD;
15.00	SIGMAN'S FLOWERS AND GIFTS IN TD;
130.00	TELTEK USA, INFORMER BL WITH DISPLAY
1,672.49	4IMPRINT ORDER NUMBER 22296813
118.00	WALMART; BF PF HELIX VACUUM FOR WSES
89.00	WALMART, DIRT DEVIL VACUUM FOR WSES
50.44	OFFICE DEPOT; MARKERS; OFFICE SUPPLIES
18.89	OFFICE DEPOT; SKILCRAFT NEON COPY PAPER;
698.85	BARCO PRODUCTS; GALVANIZED PLUS BIKE
748.85	BARCO PRODUCTS; GALVANIZED PLUS BIKE
105.85	BARCO PRODUCTS; KSS6620AR STOP SIGN/
1,750.80	BARCO PRODUCTS; BPB-98-BL SIGNPOST AND
143.40	BARCO PRODUCTS; PHP5 POT HOLD PATCH/5
1,716.06	BARCO PRODUCTS; S&H
37.80	PARTS TOWN; HOB00-919363 END CAP
6.99	PARTS TOWN; S&H
57.52	COSTCO; BOTTLED WATER, KSWTR40PACK;
2,237.14	HD FOWLER CO; 1HP 115V AUTOMATIC GRINDER
4.36	MID VALLEY MKT; 4 CANS OF WET CAT FOOD
84.00	THE FRUIT CO; FRUIT GIFT BASKET FOR
241.21	PAPE MATERIAL HANDLING; REPAIR FLUID
850.31	PAPE MATERIAL HANDLING; REPAIR RESEAL
17.49	OFFICE DEPOT; OFFICE SUPPLIES; AKRO
356.25	OUTDOOR SOLAR STORE; SOLAR LIGHT POLE
34.72	WALMART; SECURITY CAMERA FOR PGRV
14.99	MEDIA BIAS CHART FOR CLASSROOMS
115.82	HOT CUPS 10 OZ
139.64	PAPER PLATES 8-1/2
92.78	SMALL PAPER PLATES
64.22	HIGHMARK SPOONS
68.50	HIGHMARK FORKS
27.00	STAFF ROOM WATER REPLENISH
52.50	STAFF COFFEE
26.50	JANUARY MILEAGE
342.00	REMOTE ASSISTANCE FOR TROUBLESHOOTING
644.99	MOTOR I/6HP; FOR HIGH SCHOOL CLOSET BY

435.00	DALE KUYKENDALL CONSTR PROJECT
195.00	JOSE APARICIO
62.46	WALMART PURCHASES
50.00	COACHING CERTIFICATION
90.00	HAP HING FORENSIC INVITATIONAL
100.00	ANNUAL MEMBERSHIP DUES
30.36	ACE HARDWARE- HAIDEE'S OFFICE
60.54	ROSAUERS- CPI TRAINING
186.34	KICKSTAND 12/10- SPED MEETING
450.00	PAY PAL- HIGH SCHOOL PBIS SYMPOSIUM
719.82	CRISIS PREVENTION INSTITUTE
657.00	QPR INSTITUTE- PAYPAL
134.50	HOMESCHOOL CURRICULUM
123.50	PUERTO DE ANGELES
73.47	SAFEWAY
52.50	POUR GIRLS
37.41	ROSAUERS
57.00	POUR GIRLS
109.42	LAKE TACO
14.00	FACEBOOK
212.06	DOMINOS
96.00	INVOICE AR025698 DATED 11/5/2021
8,636.50	PARKDALE HEATING FUEL INV 436579
8,657.17	INVOICE 439355 DATED 2/11/2022
4,787.44	TRANSPORTATION FUEL INV 437071
470.40	FOSTER PARENTS STUDENT TRANSPORTATION
885.22	NDI VHICLES STUDENT TRANSPORTATION
450.00	CM300D VHF 99CH 45W AD ANALOG
20.00	16 PIN ACCY KIT W/EXPANDER
23.33	CABLE, ANTENNA NMO KMPL
10.00	152-162 MHZ UNITY 1/4 WAVE ANTW/BRASS
15.00	LOW TIER PROGRAMMING FEE
24.00	S&H
325.00	0311 INSTALLATION LABOER INTO VEHICLE TO
492.61	CHANGED GAS VALVE AND TESTED OPERATION
555.41	BLOWER MOTOR AND WHEEL EXTREMELY DIRTY;
463.10	CLASSROOM SUPPLIES
14.95	AUDIBLE - AMAZON
0.00	AVID CENTER REFUND
53.50	HR OFFICE SUPPLIES.
6,416.10	ATTORNEY FEES
129.46	PBIS ITEMS FOR STUDENTS FROM WALMART
36.00	PBIS ITEMS FOR STUDENTS FROM DOUGS
32.53	PBIS ITEMS FOR STUDENTS FROM ROSAUERS
193.54	PBIS ITEMS FOR STUDENTS FROM G WILLIKERS
525.00	SNOW REMOVAL AT PDES 1.6.22
93.78	CLASSROOM ITEMS/SUPPLIES
4,969.90	2 PACK MEDIFY MA-40 AIR PURIFIER W/ H13
176.78	OFFICE SUPPLIES
7.99	OXO GOOD GRIP

52.00	CARDINAL ECONOMY 3-RING BINDERS
105.98	LIFETIME KIDS FOLING TABLE
14.99	COLNK MECANICAL PENCILS
26.41	BIC ATLANTIC EXACT BALL PINS
11.64	TICONDEROA WOOD PENCILS
22.99	NUOLAN PICTURE FRAMES
94.87	TRAINING MATERIALS
83.44	REWARDS FOR CICO / WOW AWARDS
27.99	ENVELOPES FOR SENDING FILES
304.21	SUPPLIES
298.32	REIM MILEAGE FOR TRANSPORTING CONNER TO
26.00	SAFEWAY FOR CURRICULUM MEETING
46.98	LAMINATING FILM
22.21	ESTIMATED SHIPPING/HANDLING
211.00	PEARSON ASSESSMENTS- PAR INC
119.40	CANVA FEE
300.00	STAFF APPRECIATION
166.41	ROSAUERS
33.53	INSPIRATION CIRCLE LUNCH
286.34	ENVELOPES
124.30	MIDDLE SCHOOL READING CURRICULUM
670.17	INVOICE 7634632 DATED 1/5/2022
670.17	INVOICE 7605563 DATED 12/5/2021
808.60	WALK IN FREEZER AT MVES TOO WARM;
752.97	INDUCER ASSEMBLY PREMIER; CHANGED DRAFT
340.86	2116FLC TIRE C
659.99	FLEXISPOT ELECTRIC STANDING DESK
84.87	SHW HOME OFFICE 48 INCH COMPUTER DESK
130.87	ENRICHMENT SUPPLIES
9.58	ALL ARE WELCOME
6.99	THE NICE BOOK
9.07	KINDNESS MAKES US STRONG
6.49	KINDNESS: MAKES THE WORLD GO ROUND
32.00	PINE WOOD PIECES FOR STEM CLASS
525.00	POT FEEDER REINSTALLATION AT CLES;
200.00	CPS COACHING SESSION 1/10/2022
200.00	CPS COACHING 1/20/2022
390.20	PARKDALE ES, REPLACE FAULTY WALL PAK
3,313.75	HRVHS; MULTIPLE REPAIRS WITH CHANGING
288.00	SCIENCE LAB KITS
500.00	1ST ANNUAL NELSON HAWK SOFTBALL
1,265.00	WYEST MS IRRIGATION WATER BILL
318.80	PINE GROVE INV 49787
102.84	ITEM N47252 CONDU 968766 32D SCALP PLATE
11.42	ITEM N47252 VONDU 963080 32D 8-32X3/8"
14.41	S&H
519.41	PURCHASED MATERIALS FOR TRAINING
70.00	HARVARD ONLINE CLASS
48.75	INVOICE 040410015
120.18	PBIS TRAINING

9.99	PBIS TRAINING
20.56	PBIS TRAINING
25.95	SHARK FISHER
17.95	SHOPPING LIST GAME
22.95	BOOSTER PACKS
16.95	STRING-A-FARM
16.95	STRIN & BEEP
0.00	PLEASE FAX PO TO
15.11	ESTIMATED SHIPPING/HANDLING
71.68	DEC 2021 MILEAGE
65.63	NOV 11-DEC 25, 2021 MILEAGE
24.50	INSTRUMENT REPAIRS-HORN
205.00	INSTRUMENT REPAIRS-TRUMPET
137.35	INSTRUMENT REPAIRS-TRUMPET
151.20	INSTRUMENT REPAIRS-TRUMPET
244.00	INVOICE 8405495103 DATED 1/7/2022
426.60	INVOICE 8405464055 DATED 12/17/2021
46.87	DEC 2021 MILEAGE
31.25	RESOLDER ANTENNA JACK IN TRANSP TRUCK;
75.21	DEC 2021 MILEAGE
11.95	REIMB REQUEST FOR S&H FEES TO RETURN A
53.42	DEC 2021 MILEAGE
14.34	DEC 2021 MILEAGE REIMBURSEMENT
88.70	AMAZON ORDER
91.06	DEC 2021 MILEAGE
94.98	DEC 2021 MILEAGE REIMB
140.89	PURCHASED MATERIALS FOR TRAINING FROM
1,283.40	INVOICE C21276 DATED 1/1/2022
948.67	INVOICE S22005 DATED 1/22/2022
23.74	DEC 2021 MILEAGE
620.00	FUNCTIONAL CAPACITY FITNESS EVALUATIONS
245.00	BRIAN HACKETT
115.00	DEBRA NUNEZ
179.97	FOOD LAB ITEMS FROM ROSAUERS
469.00	500 OF 3/8 GALV 7X9 WIRE CABLE
160.00	2 3/8 X 3 1/2 SWIVEL EYE BLOCKS
151.00	FREIGHT
3,232.95	MAINT TRUCK REPAIR; WHEEL BEARING AND
200.49	REIMBURSEMENT FOR WOOD FOR STEM CLASS
316.68	OFFICE AND CLASS ITEMS
38.97	REFLECTIVE SAFETY JACKET
174.53	4TH GRADE BUILDING PROJECT/REWARDS
63.98	AMAZON ORDER
163.06	PAPER ORDER
93.82	CASCADE LOCKS TRANSPORT
16,143.75	CONTRACT SERVICES FOR NANCY HALL OCT 21,
180.00	GIRLS WRESTLING EASTERN REGIONAL
126.42	LIBRARY ITEMS-LAMINATING FILM
9.50	LIBRARY ITEMS-BOOKMARKS
9.50	LIBRARY ITEMS-SCIENCE BOOKMARKS

18.99	LIBRARY ITEMS-COLOR BOOKMARKS
9.02	LIBRARY ITEMS-DESIGN BOOKMARKS
9.50	LIBRARY ITEMS-PIZZA BOOKMARKS
15.77	LIBRARY ITEMS-ORIGAMI PAPER
11.99	LIBRARY ITEMS-BIG ORIGAMI PAPER
10.95	ESTIMATED SHIPPING/HANDLING
1,584.19	STATE SHARE FOR MEDICAID
72.33	NEW YORK CITY SUBS
160.00	STUDENT PRIZES / WOW REWARDS
19.99	ESTIMATED SHIPPING/HANDLING
3,175.00	ANNUAL FIRE IINSPECTIONS AT ALL SCHOOL
25.95	G128
16.95	F685
16.95	F783
9.95	ESTIMATED SHIPPING/HANDLING
6,721.16	TRANSPORTATION FUEL INV 437756
657.65	DRINKING WATER SAMPLING PERFORMED ON
132.06	ROSAUERS
765.72	SNC727-003 SINCLAIR HD 15WD (SYN BLD)
326.33	SNC791-003 POLAR ANTIFREEZE 50/50
310.12	BUSES FIRST AID SUPPLIES
1,001.40	BOARDWALK PAPER FOOD BASKETS
0.00	CONFIRMING ORDER ONLY
15.04	AVERY SHIPPING ADRESS LABELS
155.90	ELRENE HOME FASHIONS
129.95	MIUCO CURTAINS
25.99	ARCLIBER CLEANING SPONGES
16.99	PLASTICE SOUFFLE CUPS W/ LIDS
42.27	PLASTIC EXPANDABLE FILE FOLDERS
17.28	SKITTLES FUN SIZE PACKS
23.99	LUSHINE CURTAIN ROD BRACKETS
12.49	BUSICO BALLOONS
32.98	BROWN PAPER BAGS
11.95	DECYOOL PAINT BRUSHES
33.44	ZIPLOC BAGS, BULK
140.16	H.VERSAITEX CURTAIN RODS
31.51	ESTIMATED SHIPPING/HANDLING
71.38	SNOW JOE PJEXT50-B POWER JOE 14/3 50
877.17	SUPPLIES
126.36	1/27/2022 OASBO CONFERENCE
24.10	DISTRICT OFFICE TO CLES MTG
3,301.47	INVOICE C22018 DATED 1/26/2022
412.52	INVOICE S22014 DATED 1/26/2022
160.00	REGISTARTION FEE EXCEL CONFERENCE
50.00	TAMMYS FLORAL
380.79	PBIS ITEMS FOR PRIZES TO STUDENTS
647.50	INSERVICE STAFF LUNCH FROM EL CUATE
31.68	INSERVICE STAFF LUNCH UTENSILS
670.17	CONTRACTED WATER TREATMENT PROGRAM, FO
171.10	PROPANE FOR HRVHS INVOICE 669607

327.15	PROPANE FOR HRVHS; INVOICE 1407238
390.35	PROPANE FOR HRVHS INVOICE 671206
1,790.00	WHITE COPY PAPER
57.26	PENS
23.64	ENVELOPES
2.27	INDEX CARDS
11.92	SHIPPING
240.57	LUNCH FOR CLASSIFIED STAFF AT WSES
215.00	REIMBURSEMENT FOR TSPC LATE FEES
349.00	OSPA WINTER RETREAT
55.52	SET OF 4 CASTORS FOR CART AT MVES;
19.00	PBIS/CICO REWARDS FOR STUDENTS FROM
9.99	PBIS/CICO REWARDS FOR STUDENTS FROM
1,708.00	ALARM REPAIRS
409.97	PLOW PARTS FOR ADAM'S MAINT TRUCK; 2
459.64	NATURAL GAS SUPPLIED TO FURNACE, ROOFTOP
43.68	MILEAGE FOR JULY - OCTOBER 2021
8.31	ALUMINUM WALL MOUNTED NAME PLATE HOLD
177.98	SIZE 11 TIDEWE RUBBER NEOPRENE BOOTS FOR
177.98	SIZE 10 MENS EIDEWE RUBBER NEOPRENE
129.99	SAMSUNG HAF-CIN/EXP WATER FILTER
320.00	PINE WOOD FOR STUDENT STEM PROJECTS
240.57	LUNCH FOR CLASSIFIED STAFF AT WSES
2,282.96	CHINOOK INVOICE 28998
25,169.27	PINE GROVE SCHOOL PAINTING
218.00	DUANE ROBERTS REFRIGERATION REPAIR; UNIT
261.05	HRMS STUDENT VOICES LUNCH
358.50	JOURNEYED - AE-42 STEREO HEADSET WITH
17.50	ESTIMATED SHIPPING/HANDLING
357.10	OFFICE DEPOT ORDER
5,235.00	ESCHOOL GUIDIAN DATA PROJECT
9.96	STEM CLASS ITEMS FROM HOOD RIVER
20.97	STEM CLASS ITEMS FROM HOOD RIVER
184.16	STEM CLASS ITEMS FROM HOOD RIVER
2.76	HOOD RIVER SUPPLY FINANCE CHARGE
160.50	PELINTI PIZZA 1.18.22 -REIMBURSEMENT-
29.97	ROSAUERS 12/15/21
21.99	ROSAUERS 1.13.22- STUDENT SERVICES
36.36	ROSAUERS 1.18.22- SEL ADOPTION
65.05	GROCERY OUTLET- SEL ADOPTION 1.17.2022
1,140.00	JANUARY CONTRACTED SERVICES
75.00	TRANSUNION - BACKGROUND CHECKS FOR
1,720.00	PALLET OF COPY PAPER
150.00	10 PACKAGES OF WHITE 65 LB CARDSTOCK
109.50	CASE OF LILAC PAPER
109.50	CASE OF BLUE COPY PAPER
109.50	CASE OF YELLOW PAPER
109.50	CASE OF GREEN COPY PAPER
109.50	CASE OF SALMON COPY PAPER
109.50	CASE OF PINK COPY PAPER

150.00	CASE OF NEON GREEN CARDSTOCK PAPER
60.00	CASE OF LEDGER PAPER
64.00	CASE OF LEGAL PAPER
1,200.00	INVOICE CONTRACTED JANUARY
30.69	WALMART
8.97	SAFEWAY
60.00	MOBY COFFEE ROASTERS
4,475.00	JAN 2022 COVID CONTRACTED SERVICES
24.57	SUPPLIES FOR NEW STUDENT
5.99	ESTIMATED SHIPPING/HANDLING
16.94	WHITE LABELS
29.76	CLEAR FACE MASKS FOR KIDS- GERICHY
19.99	CLEAR FACE MASKS FOR KIDS- 10PCS COTTON
13.99	TOPHOME FLOOR MOUNT DOOR STOP HEAVY DU
5.99	S&H
48.44	PROTEAM 100614 14 INCH HARD SURFACE
4,800.00	ONLINE LICENSES
1,613.95	JANUARY 2022 CONTRACTED SERVICE
26.91	JANUARY MILEAGE
40.80	CLASSIFIED LUNCH
19.00	APPLE PENCIL TIPS- 4 PACK
11.37	MID VALLEY STORE
330.00	OAKS PARK AMUSEMENT
837.00	IXTAPA MEXICAN RESTAURANT
22.50	ENRICHMENT SUPPLIES FOR LISA A.
14.00	FACEBOOK AD
43.04	LATINO SUMMIT WEBINAR
240.00	TAQUERIA LOS AMIGOS
488.25	IXTAPA; 12.30.21 TACO BAR FOR 30
669.00	PIONEER ELECTRIC; 1.12.22 GE WASHER
129.59	DOG WASTE DEPOT; 1.24.22 DOG WASTE BAGS
16.39	OFFICE DEPOT 1.13.22; TWININGS CHAIR
167.94	OFFICE DEPOT; KEURIG COFFEEL THE ORIG
2,998.00	HOME DEPOT; 1.4.22; TORO MAX HD 828 OAE
70.80	BIG GENE'S EQUIPMENT; 1.12.22 SNOWBLOWER
984.00	THE MAD MATTER; 1.13.22 WATERHOG CLASSIC
325.00	PRZ CONSULTING; MANUAL AND ONLINE
89.99	HOME DEPOT; 1.19.22; PAIR OF 13" TIRE
115.00	THE CERAMIC SHOP; 1.25.22; GLECO TRAP
24.13	THE CERAMIC SHOP; 1.25.22; GLECO TRAP
2,790.00	THE OUTDOOR SOLAR STORE; 1.25.22 DUAL
3,278.98	CLEAN FREAK; 1.25.22 CLEAN FREAK DRY
148.07	OFFICE DEPOT; COFFEE, TEA, CREAMER FOR
47.34	OFFICE DEPOT, CREAMER, TEA FOR TRANS BRK
61.03	OFFICE DEPOT; 3 RING BINDERS FOR MAINT
78.31	INVOICE 9986186795
250.39	INVOICE 9986186794
72.98	INVOICE 9982522076
10.68	INVOICE 9122510800
179.53	STAPLES- AVID BINDERS

56.26	AMAZON -AVID SUPPLIES
42.75	SODA REPLENISH FOR STAFF ROOM
40.50	WATER REPLENISH FOR STAFF ROOM
3,533.44	POWERSCHOOL PS SPED 5 SPED CUST
27.91	ROSAUERS RECEIPT ATTACHED BENCHMARK
72.99	CHAIN SAW REPAIR
1,075.00	JANUARY 2022- CONTRACTED SERVICES
7.20	DIGITAL CLASSROOM MATERIALS TPT
120.25	COFFEE AND FILTERS FOR OFFICE/STAFF
198.00	DINNERS: JAN 8,15,21,22,29 & 31 TO
33.00	LUNCHES FOR 1.21 & 1.22 FOR TRIPS TO
16.50	LUNCH REIMB FOR 1.5.22 TRIP TO CROOK
33.00	DINNER REIMB FOR 1.5.22 TRIP TO CROOK
280.00	DOUG HOLMES CFO MEMBER 300263604
49.99	COLEMAN 765353 TRAILHEAD MILITARY STYLE
127.96	HOME OFFICE CHAIR MID BACK MESH DESK
79.96	S&H FOR CHAIRS
78.89	PBIS SUPPLIES
14.99	OFFICE SUPPLIES
124.95	GENERAL SUPPLIES
4.75	ESTIMATED SHIPPING/HANDLING
43.74	CHECK REQUEST FOR KELSEY CONTRERAS
821.14	4IMPRINT BAGS
125.00	SOLUTION FOCUSED BRIEF THERAPY CLASS FOR
159.00	NEARPOD - GOLD LICENSE YEAR - SAVANNAH
1,030.00	EVENTBRITE- TIER 1 CPS
105.00	PEARSON ASSESSMENT
119.90	PEARSON ASSESMENT
399.00	HELMETFITTING- MASKS
958.00	ASA PRODUCTS- MOB CRUISER
212.00	PEARSON ASSESSMENTS- PAR
180.80	BROOKES - ASSESSMENT FORMS
29.07	SAFEWAY
670.83	GATORADE CUPS
501.69	TENNIS BALLS
326.50	TENNIS BALLS
1,050.00	TENNIS BALLS
0.00	TENNIS BALLS CREDIT OF $-43.75 AND
1,835.32	SOFTBALLS
484.80	TENNIS BALLS
0.00	TENNIS BALLS CREDIT $-5.00
332.68	BASEBALLS
595.92	BASEBALLS
311.97	SOFTBALLS
1,240.00	TENNIS BALLS
1,690.00	HIGH SCHOOL BBXB BUS
47.99	SANDWICHES
890.80	LACROSSE BALLS
1,655.00	HIGH SCHOOL GBXB BUS
164.36	WRESTLING TOURNEY MEET DIRECTOR LODGING

382.66	AWARDS
536.98	BEANIE HATS WITH CUFFS
90.00	BOYS TENNIS - BABOLAT STRING REEL
82.45	TENNIS - GRIPS
259.97	LACROSSE GEAR
71.49	PIZZAS
122.85	J-BANDS
31.96	BASKETBALL SCOREBOOKS
308.94	RACQUET STRINGING MACHINE
25.00	TENNIS SCORE BOOK
778.01	MAGNETS FOR FORECASTING BOARD
1,998.00	HIGH SCHOOL GBXB BUS
1,822.00	HIGH SCHOOL SWIM TEAM
125.00	MID VALLEY FIRE ALARM REPAIR INV #118513
125.00	WY SERVICE CALL ON FIRE SYSTEM;
670.00	HRV SEVICE CALL ON FIRE ALARM SYSTEM
5,505.58	TRANSPORTATION FUEL INV 438393
1,500.00	WY ACCT 35891
1,000.00	MS ACCT 35897
1,500.00	MV ACCT 35895
1,000.00	WS ACCT 35891
2,000.00	HRV ACCT 35898
16.50	BUS TRANSFER TO PORTLAND ON1.31.22;
19.95	JAN MILEAGE
225.00	BICOASTAL MEDIA INVOICES: #17888-3 AND
11.70	MILEAGE IN DISTRICT TO BE ON INTERVIEW
365.00	TOUCH MATH CURRICULUM UNIT 2
365.00	TOUCH MATH CURRICULUM UNIT 4
365.00	TOUCH MATH CURRICULUM UNIT 5
109.50	ESTIMATED SHIPPING/HANDLING
311.87	PBIS/CICO ITEMS FOR STUDENTS
112.11	CLASS SUPPLIES FOR BAUER AND HOEZEE AND
122.10	SUPPLIES FOR OFFICE
49.26	JAN MILEAGE
38.94	JAN MILEAGE
45.63	JAN MILEAGE
168.48	JAN MILEAGE
80.00	01/02/20222-01/08/20222 INOVICE 3425969
1,200.00	3425970 01/09/20222-01/15/2022
1,200.00	3413389V12/05/2021-12.11.2021
1,200.00	3413390 12/12/2021-12/18/2021
228.69	INVOICE: WBS-793531 PUMP, PWR STRG,
9.09	GASKET POWER STEERING PUMP
64.34	S&H
9.91	INVOICE WBS-793482; SWITCH, ROCKER SPST,
19.29	S&H
191.88	QR CODE ANNUAL SUBSCRIPTION
1.92	INTERNATIONAL TRANSACTION FEE
16.50	LUNCH REIMB, BUS TRANSFER TO PORTLAND
32.18	JAN MILEAGE

700.24	WS ACCT#010091000
85.32	WS ACCT# 010091010
73.47	HRV ACCT#010384500
3,308.61	HRV ACCT#010628011
976.44	HRV ACCT #01009100L
25.08	PBIS REWARDS FOR STUDENTS
17.97	CICO CANDY
856.17	INVOICE 17829 1 55/1 SOMC;AOR 85/140
225.00	ADVERTISING OF HR JOB FAIR
94.95	BEACOCK CHARGES FOR MUSIC FACE MASKS
104.01	WALMART/DOUG'S
137.61	HOME DEPOT
9.60	160 PSI GLYC FILLED GUAGE 1/4
13.00	1/8" GALVANIZED 45
1.56	1/8"X2 GALVANIZED NIPPLE
6.61	I-FUSEHOT N COLD CPVC/PINT
13.08	3/4 CPVC TRAN FEMALE ADAPSTER
8.84	3/4"X2 SCH80 NIPPLE
17.08	3/4" BRASS BALL VALVE FP
11.47	DELUX PISTOL GRIP HACKSAW 6"
2.04	1/2: COPPER 90
1.60	1/2" COPPER COUPLER
3.76	1/2" COPPER 45
11.58	1/2" COPPER UNION
12.79	4 OZ SOLDERING KIT
35.10	1/2"X10' TYPE L RIGID COPPER
1,248.97	BUS HAD ISSUES WITH SPED SENSOR AND
252.03	NEW STUDENT ORGANIZATIONAL SUPPLIES
9.99	AMAZON
21.99	AMAZON
10.98	FREIGHT
105.01	CASCADE LOCKS TRANSPORT
60.97	GARDEN/FOOD LAB MATERIALS FROM AMAZON-
85.96	GARDEN/FOOD LAB MATERIALS FROM AMAZON-
182.46	INVOICE 013122-20134-C DATED 2/2/2022
10.74	INVOICE 013122-20130-C DATED 2/2/2022
699.01	INVOICE 013122-19785-C DATED 2/2/2022
515.00	CPS TIER 1 ONLINE- FEB 16, 18, 23 AND 25
590.00	THE WELL EQUIPPED THERAPIST - MAR 10-11
114.00	WORKBOOKS
675.00	TEACHER GUIUDES
165.00	STUDENT KITS
114.48	SHIPPING
9.25	POSTAGE
332.00	INVOICE AR25896 DATED 1/31/2022
3,210.00	MASKS REQUIRED SANDWICH BOARDS
200.00	SPECTATOR REQUIREMENTS BOARD
368.75	JAN 2022 LABOR SERVICES
10,545.00	JAN 2022 GENERAL SERVICES
70.00	PEPSI RENTAL FEES

350.00	OPEN PURCHASE ORDER
51.58	IDI CABINET MEETING
500.00	OPEN PO FOR BOOKS
1,645.00	TOWING SERVICE FOR BUS 2 TO PDX FOR
1,527.50	TOWING SVS FOR BUS 11 TO PDX FOR PENDING
1,849.00	BRONCO 42" 19 HP BRIGGS AND STRATTONG
34.48	1/2" IPSX3/8" OD COMPRESSION CHROME
83.36	3/8" COMPRESSION X 5/8" OD COMPRESSION
47.44	1/2" COMPRESSIONX3/8" OD COMPRESSION
10.64	LEAD FREE 181 STOP REPAIR KIT FOR BRASS
127.10	DALIX 20" SOLID COLOR COTTON CANVAS
127.10	DALIX 20" SOLID COLOR COTTON CANVAS
92.75	FOLKKMANIS TURTLE PLUSH HAND PUPPET
19.16	ALL ARE WELCOME
72.56	KINDNESS MAKES US STRONG
55.92	THE NICE BOOK
0.00	CONFIRMING ORDER ONLY
17.41	MESH METAL DESKTOP FILE SORTER
16.70	SPIRAL NOTEBOOKS
11.98	ESTIMATED SHIPPING/HANDLING
275.94	STUDENT/CLASSROOM ITEMS
294.09	OFFICE SUPPLIES
33.88	THE ART OF COACHING BOOKS
112.89	AMAZON ORDER
74.99	WOBBLE STOOL
93.50	SUPPLIES
11,576.40	REPLACEMENT GATOR FOR HRVHS; JOHN DEERE
47.20	DAYC-2 COGNITIVE DOMAIN FORMES
44.00	DAYC-2 ADAPTIVE BEHAVIOR DOMAIN FORMS
44.00	DAYC-2 SOCIAL-EMOTIONAL DOMAIN FORMS
47.20	DAYC2 PHYSICAL DOMAIN FORMS
47.20	DAYC-2 COMMUNICATION DOMAIN FORMS
13.77	ESTIMATED SHIPPING/HANDLING
16.63	SHARPIE RETRACTABLE FINE POINT
26.90	SHARPIE KING SIZE
24.99	1- PLY BOND PAPER ROLL, 2-1/4 X 150
75.25	CAKE AND SUPPLIES FOR STAFF
267.38	FOOD LAB ITEMS FOR STUDENTS
46.16	FEBRUARY SUPPLIES FOR CLASSROOM
140.40	STEM SUPPLIES FOR WOODWORK ACTIVITY
75.00	FIELDPRINT INVOICE152566
34.00	ENGINEERING ITEM FOR CLASS-GLOVES
31.32	ENGINEERING ITEM FOR CLASS-WIRES
57.55	ENGINEERING ITEM FOR CLASS-BLADES
52.89	ENGINEERING ITEM FOR CLASS-BLADES
24.01	ENGINEERING ITEM FOR CLASS-BATTERIES
21.76	ENGINEERING ITEM FOR CLASS-PAINT BRUSHES
18.49	ENGINEERING ITEM FOR CLASS-SILICONE
9.99	ENGINEERING ITEM FOR CLASS-BRUSHES
93.14	HOME DEPOT PAINT REIMBURSEMENT FOR

41.06	INVOICE 405960P DATED 1/13/2022
351.70	INVOICE 405965P DATED 1/13/2022
44.75	INVOICE 405996P DATED 1/12/2022
227.90	PRINTER FILAMENT SUPPLIES FOR
235.42	ATTACHED AMAZON ORDER PLACED 2/14/22.
217.47	AMAZON ORDER
80.19	WATERCOLOR PAPER FOR CLASSROOM
451.76	INVOICE AND STATEMENT REFERENCE 184195
500.00	OPEN PO FOR REMAINDER OF SCHOOL YEAR
200.00	REIMBURSEMENT FOR SUBSTITUTE LATE FEE-
650.00	WEIGH IN WRESTLING SCALE - BLUE TOOTH
350.00	JV BASEBALL TOURNAMENT FEE
350.00	JV2 BASEBALL TOURNAMENT FEE
2,000.00	ACCT 140012600
600.00	ACCT 140008300
116.60	SUPPLIES FOR STUDENTS
42.64	ORGANIZATION SUPPLIES FOR READING
15.00	STAFF APPRECIATION
130.51	BLICK ART SUPPLIES
90.00	ORDER #44785
45.00	BIOMED INVOICE# 89888
75.00	MIGRANT EDUCATION PROGRAM 12"X12" DECAL
159.99	ONE YEAR PRINT + DIGITAL SUBSCRIPTION TO
0.00	ATTACHED INVOICE
1,720.00	PALLET OF WHITE PAPER
538.04	INVOICE 16492080 2.7.22 FOR PNGRV;
46.00	ANNUAL MEMBERSHIP RENEWAL FEB 2022-2023
0.00	ATTACHED INVOICE 17537
304.60	CLASSROOM SUPPLIES, PENS, GLUE STICKS
45.48	ULTIMATE OFFICE ADJ 10 POCKET DESK
81.04	OFFICE SUPPLIES
544.48	DESKS FOR FRONT OFFICE
6,720.00	JANUARY CONTRACTED HOURS
500.00	VIRTUAL TEACHER TRAINING
571.00	LASER TAG PARTY FEE
0.00	PLEASE SEND CHECK TO HOOD RIVER VALLEY
1,419.11	PARTY WORKS PACKAGE - DEPOSIT TO HOLD
1,419.11	PLEASE ISSUE BALANCE DUE MID MAY AND
311.39	10962, SCH ND 70JD RHO 626 CLASSRM LOCK
49.77	INSTRUCTIONAL COACH BOOK
172.89	ROSAUERS FOOD FOR ELA PRESENTATION
101.26	ROSAUERS FOOD FOR ELA PRESENTATION
14.58	ROSAUERS FOOD FOR ELA PRESENTATION
1,083.36	BEST WESTERN LODGING FOR OMEA CONFERENC
26.00	SAFEWAY FOOD FOR ELA ADOPTION MEETING
0.00	RECEIPTS ATTACHED
2,405.25	INVOICE 21500 DATED 2/8/2022
1,468.70	210109 HR MIDDLE SCHOOL TOPO
202.78	METERING VALVE ASSEMBLY, FITS BRAND
21.76	1-1/4 POWER TUBE BRUSH

29.50	2-4/0 GA X 6 BLACKY HVY SHRINK TUBE
44.27	44-7/8 X 1/2 24TPI PORTABANK BIMETAL
20.76	1/4 MECH LBTH NITRO CARB PLATINUM DRILL
25.60	3 IN 60G ROLOC CERAMIC GRAIN GRIND DISC
19.89	12-14X5/8 HWH SERRATED TEK ZP
9.78	1/2 COUPLER PLUG 1/2 MPT AUTO
20.99	1" POWER TUBE BRUSH
14.42	11/64 MECH LGTH NITRO CARB PLATINUM
11.06	9/64 MECH LGTH NITRO CARB PLATINUM DRILL
181.78	1/2X1/2 FPT AUTOMOTIVE ONE TOUCH SAFETY
27.38	2-4/0 GA X 6 RED HVY WALL SHRINK TUBE
19.62	S&H
3,000.00	RESERVE POSTAGE REFILL
785.00	OFFICE FURNITURE; DESK
141.19	S&H
64.17	JAN 2022 MILEAGE
75.00	PROPANE FOR HRVHS; INVOICE 672049
248.40	INVOICE 670609 DATED 1/30/2022
64.76	JAN 2022 MILEAGE
25,000.00	REBEL LEADER COLLECTIVE 2021-22
52.59	JAN 2022 MILEAGE
57.92	JAN 2022 MILEAGE
78.39	JAN 2022 MILEAGE REIMB
1,200.00	JAN 2022 SERVICES
215.00	SUBSTITUTE REIMBURSEMENT FOR LATE FEE ON
1,442.50	DEPOSIT FOR PARTS AND LABOR TO FIX STEM
0.00	DO NOT MAIL CHECK. PLACE IN C&I MAIL
0.00	ATTACHED ESTIMATE #1055
23.68	RULERS FOR 2ND GRADE
3.57	JAN 2022 MILEAGE
1,319.00	SERVICE CALL WESTSIDE ELEMENTARY
4,000.00	OPEN PO FOR THE REMAINDER SCHOOL YEAR
72.84	LINED SHOW/6011/EL
72.28	CORE
12.54	KIT BRK HDW MNR
461.80	16.50 X 8.62 BRK DRUM
47.87	TORK PAPER PLUS-DRC WIPERS, WHITE; GIANT
245.00	BECKY ADAMS INVOICE 22424 DATED 2/1/2022
245.00	DONALD HOWELL
245.00	DEBRA NUNEZ
245.00	NANCY ROWLEY
245.00	JERI WHITECOTTON
5,932.86	TRANSPORTATION FUEL INV 439226
747.00	REGISTRATION FOR 2022 STATE EL ALLIANCE
0.00	ATTACHED INVOICES
63.98	PLATES
16,800.00	DEPOSIT FOR GEODE PROGRAM OUTDOOR SCHO
12,480.00	DEPOSIT FOR GEODE PROGRAM OUTDOOR SCHO
0.00	ATTACHED INVOICE AND AGREEMENT
0.00	CUT CHECK ASAP

1,575.00	CONCORDIA EDL6951
0.00	FORM AND RECEIPT ATTACHED
528.00	CGCC SPA101
0.00	FORM AND RECEIPT ATTACHED
2,694.00	EOU EDU624 & EDU630
0.00	FORM AND RECEIPT ATTACHED
1,347.00	GCU EAD501
0.00	FORM AND RECEIPT ATTACHED
316.97	PBIS ITEMS REIMBURSE
10.65	AVID ITEMS REIMBURSEMENT
34.80	AVID ITEMS REIMBURSEMENT
402.00	INVOICE 16651947 DATED 2/11/2022
0.00	FORM AND RECEIPT ATTACHED
1,575.00	CONCORDIA EDL6232
673.50	GFU ADMIN546
2,020.50	GFU ADMIN540
0.00	FORMS AND RECEIPT ATTACHED
2,990.00	OZOBOT EVO CLASSROOM KIT (18 BOTS)
875.00	OZOBOT EVO EDUCATOR ENTRY KIT-WHITE
48.00	OZOBOT MARKERS-BLACK
0.00	ORDER ATTACHED
0.00	EMAIL PO TO TARA@OZOBOT.COM
29.98	OMBRE SHOWER CURTAIN TAUPE FOR BATHROOI
69.64	MOTOR GUARD M-30 1/4 NPT SUBMICRONIC
24.99	DICKIES LARGE WRENCE/SCREWDRIVER
8.95	AMAZER SHOWER CURTAIN CHOOKS RINGS,
40.49	ADJUSTABLE CURVED SHOWER CURTAIN RODE;
78.39	MOTORHEAD 20V ULTRA CORDLESS DRILL
415.90	LA CROSSE TECH WT-3143A-INT 14" ATOMIC
1,136.43	WGU D164 ADDITIONAL AMOUNT
1,136.43	WGU D165 ADDITIONAL AMOUNT
0.00	FORMS AND RECEIPT ATTACHED
1,347.00	OSU ED570
0.00	FORM AND RECEIPT ATTACHED
898.00	PSU BBE524
1,796.00	PSU BBE510
0.00	FORMS AND RECEIPT ATTACHED
16,065.00	GOAL BOOK PURCHASE INVOICE 1001-3818
5.85	POSTAGE AT UPS
19.25	PURCHASED FOOD FOR MEETING FROM PINE ST
29.97	FOOD WAS PURCHASED FOR MEETING
12.57	EXCEL SUPPLIES FOR THE ANIME CLUB
606.00	PROPANE FOR HRVHS; INVOICE 675334
7,590.00	INVOICE 0012615 DATED 2/8/2022
6,867.20	INVOICE 0012616 DATED 2/8/2022
402.00	2000 LASER CK STOCK
6,531.60	S-BSTR1600C 16" WGR CHEESE PIZZA (74
57.76	KEEN KUTTER REPLACEMENT BLADES FOR
15.50	WEDGE SEGMENT BLADES - PART #223.W X 1
10.00	ESTIMATED SHIPPING/HANDLING

30.99	ROSAUERS RECEIPT 02/11/2022
53.47	DURA JUMBO LID
83.99	WIDEWE RUBBER NEOPRENE BOOTS FOR MEN,
653.37	PE CLASS ITEMS FOR GYM
90.71	GINGER, SUSHI MAT, SEAWEED, RICE
5.99	KNIFE SHARPENER
358.05	3 WAY 1-1/4 CHARACTERIZED CONTROL VALVE,
278.95	SPRING RETURN VALVE ACUATOR, DIRECT
200.00	CANNED FOOD DRIVE AWARD LUNCHEON
0.00	PLEASE SEND CHECK BACK TO HRVHS BY MARCH
4,909.03	RA# 13252813
502.00	PHONICS MATERIALS
40.16	ESTIMATED SHIPPING/HANDLING
19.99	3-5 PHONICS
86.00	TRELLIS FLOWERS
100.00	OAKS PARK DEPOSIT 02/09/2022 FOR AVID
60.00	BAG FEES FOR ALASKA AIRLINES
55.00	PAID FOR MARITZA MEDINA PARAPRO TEST ON
1,500.00	ARTS IN EDUCATION OF THE GORGE
171.30	PHIF32T8ADV850EW28 PHI
14.90	ACRYLIC PAINT
19.96	KISSES CHOCOLATE FOR PROJECT
16.62	BULK RECORDS MAILING
54.24	P FT057-42230 SWITCH, SAF
100.00	LABOR ON TRACTOR FOR HRMS
2.00	SHOP FEE
670.17	CONTRACTED WATER TREATMENT PROGRAM, FO
155.00	REWARDS PLUS SOCIAL STUDIES 3RD
15.50	S&H
0.00	QUOTE# 00116796 ATTACHED
0.00	EMAIL PO AND QUOTE TO
1,558.26	DALE KUYKENDALL CONSTR PROJECT
232.85	JOSE APARICIO
16.70	SPIRAL STENO BOOKS
16.95	SATIN ALUMINUM NAMEPLATE
7.99	NAME PLATE
4.94	ESTIMATED SHIPPING/HANDLING
209.85	HOTEL ON THE CORNER OF BITTER AND SWEET
45.77	PENCIL SHARPENER, NAME PLATE, MEDICINE
49.00	DECONOVO THERMAL INSULATED CURTAINS
0.00	CONFIRMING ODER ONLY
82.29	OPEN WEAVE LINES CURTAINS
138.65	H. VERSAILTEX CURTAIN RODS
10.99	ACCESSBUY PICTURE HANGING KIT
20.94	COMMANT STRIP
22.74	PACK OF 50 RUBBER DUCKS
127.21	OFFICE SUPPLIES FOR HR OFFICE
73.34	ENGINEERING ITEMS
108.44	VACUUM PUMP
217.47	AMAZON ORDER

497.90	FIRST TEAM FT190 ECONOMY COMPETITION
130.51	BLICK ART SUPPLIES
160.00	REGISTARTION FEE EXCEL CONFERENCE
20.25	WATER REPLENISH FOR STAFF ROOM
14.25	VENDING MACHINE SODA FOR STAFF ROOM
766.08	FOSTER PARENTS AUG 2021
1,410.59	STUDENT NDI VEHICLES AUG 2021
78.72	INVOICE 6977 DATED 7/31/2021
99.12	RECEIPT 01/30/2022
13.95	INVOICE 01/31/2022
35.10	MILEAGE FOR STAFF WORKING AT OTHER
149.34	CARTRIDGE AND SEAL FOR CENTENNIAL
25.88	WOLVERINE BRASS 42580 NUT/WASHER BAG FOR
61.70	3/8" OD X 1/2" FIP X 16" STAINLESS STEEL
787.48	SLOAN ROYAL 180 SERIES MANUAL SINGLE
575.97	SEMI RED BRASS DIAPHRAGM EXPOSED CLOSET
237.98	MANUAL OPERATE DIAPHRAGM EXPOSED URINA
2,800.00	NW PBIS CONFERENCE ON LINE
1,200.00	NW PBIS CONFERENCE
100.00	COST OF THE SERVSAFE MANAGER CLASS AT
45.98	ANPHSIN 6 PACK CANVAS TOOL BAGS
4,356.25	2021-22 WRESTLING10 OFFICIALS
654.31	500 BLUE HRCSD LOGO BAGS
95.33	FRIEGHT
40.00	SET UP FEE
17.95	G128
22.95	G269
6.13	ESTIMATED SHIPPING/HANDLING
52.50	COFFEE
112.00	ROBERT D CLARK INVITATIONAL FOR SPEECH &
13.92	SHIPPING AND HANDLING ON A RETURNED ITEM
1,145.70	BOARDWALK 30LAG300 PAPER FOOD BASKETS,
58.33	SERVSAFE BOOK IN SPANISH - TRAINING
25.97	BAHOKI ESSENTIALS 3 PIECE PEELER SET -
404.90	AMAZON ORDER
22.35	PLAY DOUGH FOR CLASS
29.38	LABEL TAPE
366.79	DEMCO SUPPLIES FOR LIBRARY
105.99	BROTHER PTD210 LABELING MACHINE
81.00	ESTIMATED SHIPPING/HANDLING
8,311.40	TRANSPORTATION FUEL
1,673.40	DRINKING WATER SAMPLING AT HRVHS SVS
533.12	FOSTER PARENTS STUDENT TRANSPORTATION
885.22	NDI VHICLES STUDENT TRANSPORTATION
5.69	GREETING CARD FOR KYLE ROSSELLE'S
166.95	INVOICE 3315240119 DATED 2/20/2022
60.84	HATCHING RESULTS CONFERENCE- MILEAGE
28.23	UBER 02/15/2022
14.70	UBER 02.15
25.21	UBER 02.16

16.30	UBER 02.16
44.33	02/16 UBER
22.95	UBER 02/16
19.04	UBER 02/17
12.72	UBER 02/17
23.03	UBER 02/18
44.33	UBER 02/16
2,498.00	VEX GO CLASSROOM BUNDLE ROBOTICS
0.00	QUOTE #11905128 ATTACHED
0.00	EMAIL QUOTE & PO TO:
4,880.00	GF 5# CHUB -20# CASE GROUND BEEF (80
379.67	TRAVEL EXPENSES FOR AASA CONFERENCE
0.00	FORM AND RECEIPT ATTACHED
1,382.96	CONTROL VALVES AC1, RTM2RTM3, WSES;
900.00	1/2 PALLET OF WHITE PAPER
252.00	INVOICE L52456-IN DATED 2/18/2022
515.00	KIRSTEN ZUCKER CPS TIER 1 IN MARCH
1,871.00	TUITION/TEXTBOOK REIMBURSEMENT
44.92	ATTACHED ORDER #113-0566265-8692217.
1,717.95	COUNSELORS GRANT ITEMS BUBBLE TIMER,
1,980.12	SMITH GRANT CAMERA CASE, POWERTANK,
250.76	PE AND SCIENCE ITEMS FOR CLASS
82.85	AMAZON BASICS #10 ENVELOPES
67.25	AMAZON BASICS #6 ENVELOPES
43.96	8 PACK A5 KRAFT NOTEBOOKS
158.81	SUPPLIES FOR STUDENTS
432.00	WRESTILING TOURNEY MANAGEMENT
270.00	WRESTLING TOURNEY MANAGEMENT
400.00	CPS COACHING
3,292.50	LABOR AND CORD COST TO FIX STEM
0.00	ATTACHED INVOICE #1197
13.58	ITEM #090479 HU LAB 34-300 #0 BOTTOM PIN
13.58	ITEM 090483 HU LAB 34-304 #4 BOTTOM PIN
20.37	ITEM 090489 HU LAB 34-202 #2 MASTER PIN
13.58	ITEM 090491 HU LAB 34-204 #4 MASTER PIN
3,176.57	CONTRACTED REPAIRS FOR BUS 15; NEW
10.00	GABBY- CALENDLY INVOICE 1196835 MONTHLY
100.00	BACKWOODS BREWING COMPANY
525.00	COFFEE FOR STAFF ROOM
59.49	DM 400 POSTAGE TAPE
336.15	RED INK CARTRIDGE FOR DM 400C
400.00	H-6304MAH LAMINATE LATERAL FILE CABINET,
740.00	H-9066 LOUNGE GUEST CHAIR- CHARCOAL GRAY
270.00	H-9176GR DELUX CAFE TABLE-42" DIAMETER,
141.19	S&H
357.24	TRAVEL EXPENSES FOR AASA CONFERENCE
78.80	HOME DEPOT
41.99	CALCULATOR REIMBURSEMENT FOR STUDENTS
37.98	SANDING DISCS
18.99	SANDING DISCS

83.99	EARMUFFS AND SAFETY GLASSES
68.95	OFFICE SUPPLIES
162.23	SUPPLIES FOR TEACHER'S ORGANIZATION
197.35	AMAZON ORDER
18.99	SMITH GRANT ITEM-TELESCOPE MOON FILTER
104.54	PE CLASS BALLS
93.96	WALMART
743.28	PAINT AND CHEMICAL REMOVAL FROM
1,200.00	INVOICE 3440527 DATED 2/17/2022
6,000.00	TERRA TRIBIKES
330.00	CHAIN GOBBLER
290.00	HEEP SUPPORT PEDAL WITH STRAPS
390.00	PADDED SEAT COVER
600.00	ESTIMATED SHIPPING/HANDLING
60.00	BAGGAGE FEES
58.14	STUDENT VOICES WYMS
61.74	STUDENT VOICES WYMS
47.95	STUDENT VOICES WYMS
141.98	SUPPLIES FOR CARE BAGS
398.28	SCHNEIDER ELECTRIC PNEUMATIC THERMOSTAT
1,195.00	PHYSICAL EXAMS FEES
21.00	COLUMBIA GORGE GLUTEN FREE
736.12	308 GALLONS DEF FOR TRANSPORTATION
36.70	BOX AND POSTAGE FOR
83.96	TEACHER'S ORGANIZATIONAL SUPPLIES
151.99	SUPPLIES AND MASKS FOR STUDENTS
25.98	VACUUM BAGS FOR OFFICE VACUUM, NILFISK
60.91	ITEM 90100 10X4" HEAVY DUTY BRZ STAR
7.45	LGSHIM- LRG BUNDLE SHIM SHINGLES
3.99	ROSAUERS
12.83	ROSAUERS
4.47	SAFEWAYS
22.80	PAGE PAINT CO
7.88	WALMART
11.00	PINE STREET BAKERY
85.86	PART 520305- TORK INDUSTRICAL CLEANING
72.84	PART-EL4726NS- LINED SHOE/6011/EL
72.28	PART EL4726NS-C- CORE
72.84	PART EL4726NS- LINED SHOW/6011/EL
72.28	PART EL4726NS-C- CORE
12.54	PART- MKT4709ES2B- KIT-BRK HDW-MNR
461.80	PART-3807AX 16 50X8.62 BRK DRUM
57.89	TYMML2500G WP EXPANDABLE
1.13	RAC52690 RAC 5269-001/2 PLUG
54.86	LEV 5278-CWP 15A 125V POWER
4.43	CONDUIT 3/4 D/C OFFSET NIPPLE C
56.53	RAC 5334-0 1G 1/2 5H
17.63	RAC 5323-0 1G 1/2 5H
205.50	PHIF32T8ADV841EW28 PHI
28.44	ALUMINUM HANDLE WWL, PART #RWHA1232

42.98	HD WIPERS, PART #6-2856
86.48	ROSAUERS FOR NEP MEETING
392.32	LAKE TACO DINNER FOR SEL TEAM
684.00	PAINT FOR HRVHS; V392.4 1
137.75	5 GAL PRIMER, 6700-005
55.17	FEB MILEAGE
505.39	INVOICE SIN113022 DATED 3/16/2022
490.84	INVOICE SIN111384 DATED 2/25/2022
7,150.74	QUOTE NUMBER 1095-002
959.54	REPLACED LIGHT SWITCHES IN SEVERAL ROOMS
47.68	MILEAGE JANUARY
14.68	INTERNETS BEST PREMIOM UTILITY KNIFE,
19.88	GORILLA TOUGH AND CLEAR DOUBLE SIZED XL
69.68	AMAZON ORDER 114-6413758-9065018
68.82	AMAZON ORDER 114-3292613-3395461
31.99	ECHO DOT, SMART SPEAKER WITH ALEXA,
34.99	LIGHT FILTER
13.98	LOOSE LEAF BINDER RINGS-
99.00	SPEECH PATHOLOGY.COM MEMBERSHIP
727.50	MAIN LINE BACKING UP AT OLD BLUE
25,602.50	FURNITURE FOR PINE GROVE
557.08	OFFICE FURNITURE
308.88	TRAVEL REIMB FOR FEB MILEAGE
75.02	WRESTLING IN FOREST GROVE, HRVHS, FUEL
5,645.20	TRANSPORTATION FUEL INV 4400888
50.00	PRODUCT # 1000030
20.00	ESTIMATED SHIPPING/HANDLING
139.82	JANUARY/FEBRUARY REPORT
651.00	INVOICE 59388; BOILER SERVICE AT HRVHS
5,903.40	REPLACE KING PINS IN BUS 18; SR11-03684
363.71	ATTACHED AMAZON ORDER PLACED ON 2/28/22.
31.07	PBIS ITEMS FOR COUNSELORS-CHIPS AND
34.14	CALCULATORS FOR CLASSROOM
29.97	PACKAGING TAPE FOR OFFICE
19.75	STRAPS AND BUCKLES,. CINCH TIE DOWN CAM
5.99	S&H
146.88	OFFICE SUPPLIES
157.41	BRADBERRY CLASS BUDGET
120.95	CLASS SUPPLIES MCELFRESH/FARRELL
69.32	BOOKS
260.50	TSPC EMERGENCY LICENSE REIMBURSEMENT FOR
126.07	FEB MILEAGE REIBM
36.62	FEB MILEAGE REIMB
17.99	DONUTS FROM ROSAUERS
85.41	FEB MILEAGE REIMB
34.95	CLOSED ACCOUNT PAYMENT CK 289
12.00	CLOSED ACCOUNT PAYMENT CK 412 DATED
17.00	CLOSED ACCOUNT PAYMENT CK 104 DATED
47.95	CLOSED ACCOUNT PAYMENT CK 270 DATED
5,763.75	FURNIITURE FOR PINE GROVE

71.37	FEBRUARY MILEAGE
39.00	READING TPT
110.32	SAFEWAY SUPPLIES
15.99	ROSAUERS
32.41	WALMART
1.76	POSTAGE
38.03	FEB MILEAGE REIMB
79.56	FEBRUARY MILEAGE
84.24	JANUARY MILEAGE
47.05	ROSAUERS RECEIPT ATTACHED - FOOD FOR ELA
52.50	COFFEE REPLENISH FOR STAFF
10.59	AMAZON- GLASS BOTTLES
15.67	ROSAUERS-CUPS, DONUTS, APPLE CIDER,APPLE
21.49	DOMINOS- PIZZA
5.89	ROSAUERS-DONUTS
5.89	ROSAUERS-DONUTS
9.43	WALMART-POST ITS, BINDERS
6.68	ROSAUERS-WATER
6.98	ROSAUERS-CUPS AND MATCHES
4.98	WALGREENS-PAPER
10.58	ROSAUERS-TAPE
3.79	ROSAUERS-CUPS
11.38	ROSAUERS-FOOD COLOR
16.26	ROSAUERS-FOOD COLOR, SUGAR, CUPS
10.79	ROSAUERS-OIL
47.40	ROSAUERS-CUPS, CABBAGE, SPOONS, PLATES,
19.95	CAMBRO H05021 4 HOLE PLASTIC LATCH KIT
15.98	ESTIMATED SHIPPING/HANDLING
935.00	CPR/FIRST AID TRAINING
91.62	OIL TUBE 1.5 OZ L23401 BELL AND GOSSETT
235.90	HANGING FILE FOLDER ORGANIZER, MESH
142.36	AMAZON
435.90	AMAZON ORDER
5,151.90	ESTIMATE FOR PINEGROVE CAMPUS, TREAT
607.50	SERVICE REPAIR
2,500.00	SUPER FAN SPORTS APP
46,750.00	INVOICE 1614
250.00	STORM DAMAGED TREE REMOVAL AT HRMS
217.00	H-168GR WATERHOG CARPET MAT 3X12',
24.73	S&H
40.37	MILEAGE FEBRUARY
1,590.00	FEBRUARY CONTRACT
53.71	LIBRARY BOOKS FROM FIRST BOOK
47.96	SAXOPHONE NECK STRAP INVOICE 4969375
11.99	SAXOPHONE NECK STRAP INVOICE 4967082
75.00	BACKGROUND CHECKS VIA TLOXP FEBRUARY
252.99	OUTWATER PLASTIC T MOLDING 1-1/8" BROWN
0.00	CONFIRMING ORDER ONLY
22.97	LETTER SIZE FILE FOLDERS
16.70	TOPS SPIRAL STENO BOOKS

102.57	SCHOOL SMART 084679
13.89	LIVINGO SCISSORS
3.51	PENTEL SUPER HI-POLYMER LEAD
16.14	COMMAND GP067-16NA
5.75	FELLOWES POWERSHRED SHREDDER OIL
38.46	FELLOWS POWERSHRED SHREDDER BAGS
579.99	FELLOWES POWERSHRED 125CI SHREDDER
11.99	6 PCS TODDLER UTINSILS
21.97	HIPPYPOTAMUS TODDLER PLATES
329.85	STUDENT EARBUDS FOR TESTING
115.89	CHECK IN/OUT SNACKS FOR PANTHER DEN
75.00	MEDITATION/MINDFULNESS CLASS ON 1/31/22
200.00	PE SWIM CLASSES
65.91	BOOKS FROM AMAZON
41.98	BARNES & NOBLE BOOKS
23.99	ROSAUERS FOOD FOR INSTRUCTIONAL COACH
43.12	FRESHIES FOOD FOR GRATEFUL FIRST FRIDAY
0.00	RECEIPTS ATTACHED
244.32	WALMART
375.30	DOLLAR TREE
14.95	AUDIBLE
35.00	AMERICAN RED CROSS
37.68	VANILLA COFFEE CREAMER
11.09	SUPAR PACKETS
9.78	HALF & HALF
7.24	STANDARD STAPLES
34.56	FACIAL TISSUE
60.72	PULLEY BLOCK, FIXED EYE, DESIGNED FOR
14.25	SODA REPLENISH FOR STAFF ROOM INVOICE
20.25	WATER REPLENISH FOR STAFF ROOM INVOICE
1,400.00	RENTAL AGREEMENT FOR BOOM ARCTIC TOW FO
44.56	STAIN, STEEL WOOL PADS, BITS, CARWAX
47.14	LIGHT AND PUTTY KNIVES
36.74	BRUSHES, MIX CONTAINER AND FASTENERS
31.47	BATTERIES D
2.98	ELECTRICAL
7.99	11 " ZIP TIES
10.49	XTREME CABLE TIE
1,673.40	INVOICE 25340.017-9 DRINKING WATER
63.48	2/3/22 FAM ENGAGEMENT MONTHLY MTG AT
87.58	2/1/22 HRMS 6TH GRADE STUDENT BREAKFAST
52.50	COFFEE
5,387.57	SALES QUOTE 015998 2.28.22 CONTRACTED
4,203.17	SALES QUOTE 016000 2.28.22 WILSON STREET
49.50	2.4 TO PDX, 2.17 TO RIDGEFIELD, 2.25 TO
1,069.90	BOILER REPAIR AT HRVHS; HOW WATER SENSOR
681.50	EARLY COLLEGE TUTION REIMBURSEMENT
49.50	1 BREAKFAST AND 2 LUNCH IN CROOK COUNTY
462.00	DINNERS FOR TRIPS TO PENDLETON,
417.50	SERVICE CALL 50028 HOBART DISHWASHER

1,720.00	PALLET OF COPY PAPER
3,000.00	SCHOOL DIGITAL LIBRARY ANNUAL COLLECTION
1,500.00	DIGITAL BOOKS PURCHASED IN 21/22 YEAR
0.00	INVOICE H-0084211 ATTACHED
0.00	INVOICE CD0807221474601 ATTACHED
66.00	BREAKFAST AND LUNCH X2 FOR TRIPS FOR
66.00	DINNER X2 FOR TRIPS FOR HRVHS TO REDMOND
24.58	FOOD FOR GRATEFUL FIRST FRIDAY COE STAFF
1,800.00	FEB 2022 COVID CONTRACTED SERVICES
19.45	AQUARIUM GRAVEL CLEANER, VACUUM FISH
5.99	S&H
945.84	STEM ENRICHMENT SUPPLIES
66.00	2.18.22 TRIP TO U OF O, EUGENE HRVHS
356.01	INVOICE 022822-20134-C DATED 3/2/2022
1,155.63	INVOICE 022822-19785-C DATED 3/2/2022
30.43	INVOICE 022822-20133-C DATED 3/2/2022
36.97	ELPA TESTING SUPPLIES
120.00	TEXTBOOK REIMBURSEMENT
30.75	OFFICE WATER
122.40	POOL ENTRY FEE FOR ENRICHMENT ACTIVITY
42.00	BRODER OST
67.32	PIETROS
279.90	GUARDIAN HELMET
31.11	GUARDIAN HELMET- SHIPPING
99.00	INTRO TO CPS- THINK KIDS
99.00	INTRO TO CPS- THINK KIDS- RENEE THESSING
75.50	PINE STREET BAKERY- STUDENT SERVICES
64.25	HATCHING RESULTS CONFERENCE- ARTISAN
72.96	HATCHING RESULTS CONFERENCE- OLD TOWNE
79.01	THE CONGRESS CAFE- HATCHING RESULTS
151.51	HATCHING RESULTS CONFERENCE- BANDAR
48.00	PDX PARKING GARAGE
2,284.29	HATCHING RESULTS CONFERENCE-PARADISE
382.80	GED & BYU FLATS REIMBURSEMENT
0.00	CREDIT OF -$250.00
101.19	POSTAGE AND SUPPLIES
0.00	RECEIPT ATTACHED
49.50	2.4 TO PDX, 2.17 TO RIDGEFIELD, 2.25 TO
5,277.60	DUAL DISPENSER, NONCOIN, WHITE, METAL 26
5,897.47	TRANSPORTATION FUEL
708.15	SPED BUS 63, NEW BALL JOINT, ALIGNMENT
66.14	3/3/22 ROSAUERS ACCOUNT 210
21.62	SUPPLIES FOR INSPIRATION CIRCLE
88.15	CAKE AND WIPES
1,225.00	FEBRUARY SERVICES
26.00	PROFESSIONAL DEVELOPMENT MEETING
23.40	40 MILES DRIVING IN DISTRICT TO COVER
69.24	PINE WOOD FOR STUDENTS AT STEM CLASS
378.00	BILINGUAL TESTING FOR DAVID CLARKSON,
154.24	ATTACHED AMAZON ORDER - SUPPLIES FOR

14.49	SSABRENT 4 PORT USB HUB
21.99	COMPUTER SPEAKER FOR DESKTOP
15.49	SELF SEAL BROWN MAILING ENVELOPES
255.50	LOCAL FRUITS AND VEGETABLES TO SERVE
9.52	MILEAGE REPORT 2021
71.37	MILEAGE JAN/FEB
263.50	INVOICE 29612 DATED 3/2/2022
28.08	FEBRUARY MILEAGE
1,797.03	FEBRUARY SERVICES
147.97	ENERGY CONTROL; B321 BELIMO B321 VALVE
190.00	OSU DEPT OF HORTICULTURE; MEMBERSHIP FEE
35.97	DOMINOES; CUSTODIAL STAFF MTG AT HRVHS;
55.00	OFFICE DEPOT; CELESTIAL SEASONINGS INDIA
349.00	HOME DEPOT; MAJIC CHEF 10.1 CU FT TOP
139.86	OFFICE DEPOT; TEA, LAMINATING POUCHES,
539.97	SOLAR BLASTER; SOLAR ROOFBLASTER FOR
40.00	SOLAR BLASTER: PURCHASE 2.5" INTAKE
494.97	SOLAR BLASTER; SOLAR LIGHT BLASTER FOR
719.96	SOLAR BLASTER; SOLAR ROOFBLASTER FOR
80.00	PURCHASE 2.5" INTAKE VENTS
329.98	SOLAR BLASTER; SOLAR LIGHT BLASTER FOR
59.98	HOME DEPOT; HDX BLACK 5 TIER PLASTIC
193.45	GETTYSBURG FLAG WORKS; STAINLESS STEEL
203.16	OFFICE DEPOT; FLASH FURNITURE HERCULES
1,304.00	GE WHITE LAUNDRY CENTER WITH 2.3 CU FT
150.00	OFSMA RECEIPT FOR REGISTRATION FOR 2022
127.28	OFFICE DEPOT; BOSS WIDE SEAT FABRIC TASK
249.00	HOME DEPOT; JELD WEN 36"X80" STEEL
30.49	OFFICE DEPOT; PENTEL ENERGEL RETRACTABLE
31.98	OFFICE DEPOT; CELESTIAL SEASONINGS,
87.50	HOME DEPOT; LEXAN THERMOCLEAR 48"X96"
123.00	THE FRUIT CO; WELCOME FRUIT BASKET FOR
670.88	FOSTER PARENTS STUDENT TRANSPORTATION
1,281.39	NDI VHICLES STUDENT TRANSPORTATION
5,988.05	1100441-3 OPTIONS ACADEMY
517.05	FOOD LAB SUPPLIES FOR COOKING CLASS WITH
618.27	OPEN PO FOR LIBRARY
30.36	8.7 GAL OF PROPANE 3.7.22
77.28	EXXON TUAX 72 MEDFORD; 3.4.22 FOR VAN
75.00	CLASSIFIED STAFF BREAKFAST
608.32	MENTORING SERVICES FOR COLUMBA JONES
2,713.71	DIRECT DRIVE BLOWER MOTOR, MOTOR SHAFT
11.09	1/2" BRASS LEAD FREE GATE VALVE
49.86	CLASSROOM BOOKS FOR STUDENTS
37.82	DYMO LABEL MAKER, ONE TOUCH SMARK KEYS,
14.99	KHANKA HARD TRAVEL CASE FOR LABEL MAKER
11.98	BIGGER COMPATIBLE LABEL TAPES
190.25	CASCADE LOCKS TRANSPORT
3.10	2/3/22 MILEAGE WSES TO WYMS
38.79	FEBRUARY MILEAGE

450.00	SPECIALIZED HALMETS
361.58	CAROLINA BIOLOGIC SUPPLIES
117.55	FARM STAND
73.96	BEANBAGS
39.95	SUPPLIES FOR STAFF BREAKFAST AND
62.50	NOV 2021 MENTOR/DESIGN COACH MILEAGE
392.20	JAN-FEB 2022 MILEAGE REIMBURSEMENT FORM
126.05	FLF/CUM1078 HOSE-ELBOW AIR COMPRESSOR IN
617.67	HRV TENNIS COURT PROJECT REIMBURSEMENT
79.00	VASED ARRANGEMENT AND MYLAR BALLOONS F
318.43	MATH AND MEASURING
33.86	ROSAUERS RECEIPT ATTACHED FOOD FOR MV
150.00	INVOICE 155215 DATED 2/28/2022
1,686.00	MHCC TUITION REIMBURSEMENT
79.65	TEXTBOOK REIMBURSEMENT
31.49	FITUEYES DUAL MONITOR STAND, 3 SHELF
8.99	TNUOCKE 4 PIECES AIR COMPRESSOR
7.99	TWIDEC/5 PPCS ROCKER SWITCH 2 PINS 2
58.57	CLASSROOM CADDY'S FOR SUPPLIES
393.91	ENGINEERING PAPER ROLL HOLDER AND CLAMP
164.93	RAPPLEYEA CLASSROOM SUPPLIES
198.56	AMAZON ORDER
3,111.94	ORDER # 114-8465745-0529853
693.80	ORDER # 114-6296122-3249828
13.99	BMOUO IPAD CASE
5.99	SHIPPING
278.56	FRIGIDAIRE 3.1 CU FT COMPACT
404.65	GAS
278.20	INVOICE 184561 BIRCH AND PINE WOOD
118.20	INVOICE 184575 PLYWOOD AND BIRCH
14.10	INVOICE 184629 FIR WOOD
151.17	INVOICE 184928 PLYWOOD
5.28	FINANCE CHARGE
549.80	PCC TUITION REIMBURSEMENT
103.09	STUDENT NETS FOR SCIENCE CLASS
10.99	AMAZON
34.00	POUR GIRLS ESPRESSO
466.20	ADVICN4S5490CLSGI ADV ICN4S5490C2LSG 35I
47.76	ESTIMATED SHIPPING/HANDLING
240.00	TRIMESTER 2 BOWLING FOR PE STUDENTS
12.00	DIRTY FINGERS- TRIFLOW
20.00	BIG WINDS-ENGINE RACK
17.46	ROSAUERS
8.00	2 KEY COPIES FOR WYMS LOCKER ROOMS, PER
43.00	FEB 2022 MILEAGE
89.20	BRASS FULL OPEN CLOSED SPUD ASSEMBLY
57.70	BRASS REDUCING URINAL SPUD ASSEMBLY
34.80	HANDLE REPAIR KIT FOR ROYAL REGAL AND
54.00	B 32 A CHROME PLATED BRASS HANDLE
24.70	LEAD FREE 181 STOP REPAIR KIT FOR BRASS

7.20	SLOAN F3 PLASTIC FRICTION RING FOR SLOAN
29.00	SLOAN G44 CARDBOARD VACUUM BREAKER
13.68	SLOAN G44 CARDBOARD VACUUM BREAKER
635.31	PROPANE FOR HRVHS; INVOICE 680294 DATED
50.00	REIMB FOR GIFT CARD TO MESQUITERY AND
10.79	REIMB FOR WELLNESS PROGRAM GIFT: PASER
286.27	BUSES FIRST AID SUPPLIES
244.00	WATERBREAD COOLER LEASE
24.04	FEBRUARY MILEAGE
107.93	FEB 2022 MILEAGE
33.69	UPS STORE, RETURNING 2 ITEMS TO SELLER
65.05	FEB 2022 MILEAGE
96.02	INVOICE 407437P DATED 2/2/2022
93.00	INVOICE 408018P DATED 2/3/2022
0.00	CM405965P DATED 2/7/2022
203.37	INVOICE 408293P DATED 2/9/2022
492.58	INVOICE 408338P DATED 2/9/2022
90.25	INVOICE 408724P DATED 2/9/2022
94.06	INVOICE 409841P DATED 2/23/2022
159.25	OREGON TRAIL PROJECT, ENRICHMENT
63.80	32 GB FLASH DRIVE PACK OF 10
79.00	8000 LB TRAILER TONGUE JACK, TOP WIND,
96.10	K/1 CLASS SUPPLIES, MARKERS
46.68	SENSORY FIDGETS
149.11	SUPPLIES FOR HOEZEE AND FOX
460.62	COVID TEST
100.00	WHITE CITY CHEVRON 3.4.22 DESEL FOR
577.90	NAPKINS FOR ALL SCHOOLS
41.07	FEB 2022 MILEAGE
62.71	FEB 2022 MILEAGE REIMB
1,200.00	INVOICE 3443853 DATED 2/24/2022
1,200.00	INVOICE 3448002 DATED 3/3/2022
16,900.00	WESTERN WOOD STRUCTURES INC; REPAIRS ON
673.05	INVOICE S22042 DATED 2/22/2022
39.50	PARTS
169.50	BOOKS FOR ELD FAMILY NIGHT
111.41	SLC SUPPLIES
67.80	STAFF SUPPLIES
265.00	MAIL PERMIT FEE
97.35	FEB 2022 LABOR SERVICES
2,719.90	FEB 2022 GENERAL SERVICES
45.37	LITH BATTERIES, BLADE AND FASTBACK UTIL
96.97	STAFF EVENT FOOD
441.43	BLOWING FUSE TRACTOR REPAIR
5,848.69	CHECK REQUEST -SCHOLASTIC BOOK FAIRS -
98.16	MILEAGE
635.71	CLEANED DEF INJECTOR, DOC CLEANING,
156.48	PART NO LFD3970 L/O FL RACK63C
19.97	CHA4TEA 36 CT CINNAMON ORANCE SPICE
5.99	S&H

201.76	AMAZON ORDER
0.00	CONFIRMING ORDER ONLY
8.95	PRO GRADE- PAINT BRUSH
39.98	VELCRO
24.52	VELCRO STRIPS ADHESIVE
29.59	GOLDEN TOILET MUG
2,500.00	DISCOVERY PROJECT: LEARNING ABOUT
250.00	STUDENT AND STAFF PHOTOGRAPHY AT SCHOOL
794.00	MOLD TECHNOLOGIES; MOLD INSPECTION AND
450.00	BIOMED PRE EMPLOYMENT DRUG SCREENING
932.40	001 ADVICN4S5490C2LSGI ADV
12.00	3 KEYS DND
151.80	BETTE'S PLACE; CINNAMON ROLLS FOR TRANSP
21.97	ROSAUERS; COOKIES FOR TRANSP. STAFF
17.98	SAFEWAY; SNACKS FOR TRANSP STAFF 2.25.22
35.90	SAFEWAY; COFFEE FOR TRANSP STAFF;
31.97	SAFEWAY; BALLOONS AND FLOWERS; TRANS
30.06	SAFEWAY; FRUIT AND SNACKS FOR TRANS
275.20	2022 OMEA CONFERENCE JAN 14-16, 2022
0.00	REIMBURSEMENT FORM AND RECEIPT ATTACHED
1,623.00	CONCORDIA EDL6140
0.00	REIMBURSEMENT FORM AND RECEIPT ATTACHED
147.86	PART NO 4384138 SENSOR V20I
69.66	3M HALF FACEPIECE REUSABLE RESPIRATOR
224.25	WATER STATION REFILLS/SVS FOR CLES & DO
112.68	SUBWAY FOR HRMS STUDENT VOICES LUNCH
621.60	EARTH DAY SHIRTS FOR STAFF
13.00	ESTIMATED SHIPPING/HANDLING
9.18	MID VALLEY MARKET
22.00	POUR GIRLS EXPRESS COFFEE
373.81	REPLACEMENT OF 2 WINDOWS AT PGRV,
3,592.00	ROBOTICS FROM GRANT FOR STUDENTS
212.96	ESTIMATED SHIPPING/HANDLING
59.33	CARLISLE 369804 COMMERCIAL MOP BUCKET
473.57	ATTACHED AMAZON ORDER PLACED ON 3/14/22.
449.48	ENGINEERING CLASS ITEMS, OFFICE ITEMS,
324.82	TEACHER SUPPLIES, PAPER RESTOCK
77.75	ADMIN/DO TRIP TO EUGENE FOR EL ALLIANCE
27.63	ADMIN/DO TRIP TO EUGENE FOR EL ALLIANCE
31.15	HRVHS SPEECH AND DEBATE TO MEDFORD
91.00	HRVHS SPEECH AND DEBATE TO MEDFORD
107.08	HRVHS SPEECH AND DEBATE TO MEDFORD
11.62	1" PAINTERS TAPE
21.18	3/4" PAINTERS TAPE
15.27	DROPPERS
16.17	ULTRAMARINE PAINT
16.17	RAW SIENNA PAINT
32.34	YELLOW PAINT
32.34	MAGENTA PAINT
16.17	GREEN PAINT

16.17	BLUE PAINT
32.34	BLACK PAINT
16.17	BROWN PAINT
5.39	BROWN BURNT PAINT
32.34	WHITE PAINT
447.00	ORDER #45123
525.00	BOARD DEVELOPMENT SERVICE
355.10	MAILING ENVELOPES
9.28	CONTAINER FOR KNETIC SAND IN PANTHER DEN
348.30	MULTI-USE UTILITY CART
62.85	RESERVED STENCIL
93.43	S&H
293.10	TRAVEL EXPENSES FOR EL ALLIANCE
0.00	FORM ATTACHED
66.08	REIMBURSEMENT FROM TUM A LUM FOR SEMI
29.03	WATER HEATER CONNECTORS, GALVANIZED
284.91	TRAVEL EXPENSES FOR EL ALLIANCE
0.00	FORM ATTACHED
778.17	CORE DEPOSIT AND KIT
46.26	PENCIL SHARPENER (LIGON) AND OFFICE
29.95	YELLOW TRASH CAN CADDY BAG FOR GARBAGE
249.97	OFFICE FRIDGE
149.46	OFFICE SUPPLIES
6,930.00	FEBRUARY
39.60	COFFEE FOR CLASSIFIED STAFF APPRECIATION
14.99	GLITTER FOR GRETCHEN VON LUBKIN
66.99	WELCOME FOLDERS - KINDER
12.30	ESTIMATED SHIPPING/HANDLING
22.52	REPLACEMENT SOFT RUBBER WHEEL
10.99	S&H
33.02	SAFEWAY REIMBURSEMENT TO PATRICIA
5,129.00	HRMS ENGINEERING FEES
87.84	NAPA QUART 5W30 OIL
115.50	TRAVEL EXPENSES FOR EL ALLIANCE
0.00	FORM ATTACHED
82.50	TRAVEL EXPENSES FOR EL ALLIANCE
0.00	FORM ATTACHED
99.00	TRAVEL EXPENSES FOR EL ALLIANCE
0.00	FORM ATTACHED
82.50	TRAVEL EXPENSES FOR EL ALLIANCE
0.00	FORM ATTACHED
99.00	TRAVEL EXPENSES FOR EL ALLIANCE
0.00	FORM ATTACHED.
21.99	SIMPLE GREEN OXY SOLVE TOTAL OUTDOOR
239.36	GAMES AND FILE FOLDER SUPPLIES
25.13	ESTIMATED SHIPPING/HANDLING
161.92	PAINT NIGHT
31.37	ESTIMATED SHIPPING/HANDLING
99.00	TRAVEL EXPENSES FOR EL ALLIANCE
0.00	FORM ATTACHED

99.00	TRAVEL EXPENSES FOR EL ALLIANCE
0.00	FORM ATTACHED
99.00	TRAVEL EXPENSES FOR EL ALLIANCE
0.00	FORM ATTACHED
20.00	WATER REPLENISH FOR STAFF ROOM
6.95	FC DISTILLED WATER
52.50	5 LBS COFFEE
105.00	COFFEE SUPPLY FOR STAFF ROOM
25.00	PICTURE FRAMES FOR STUDENT SPORT AWARDS
117.00	PIE DAY CELEBRATION FOR MATH CLASSES
133.74	SUPPLIES FOR LEARNING CENTER
9.99	ROBOTICS TOURNAMENT REIMBURSEMENT FOR
645.12	CHRISTINA RIVERA ELD TITLE 3 SUPPLIES
183.32	TQVAI WOOD ADJUSTABLE LITERATURE
14.00	WEBI COAT RACK WALL MOUNTED, 4HOOKS FOR
103.14	STICKY NOTES AND CLEANING RAGS FOR
69.93	I STAND WITH UKRAINE STICKERS FOR
62.60	CANDY GRAM SUPPLIES FOR LEADERSHIP CLASS
29.52	CANDY GRAM SUPPLIES FOR LEADERSHIP CLASS
29.52	CANDY GRAM SUPPLIES FOR LEADERSHIP CLASS
28.12	STUDENT SNACKS FROM COUNSELORS
1,200.00	INVOICE 3448002- TELEHEALTH SERVICES-
1,200.00	INVOICE- 3429433
1,200.00	INVOICE 3451811- TELEHEALTH.
1,200.00	INVOICE 3451811 TELEHEALTH. 02/27/2022-
27,000.00	TWICE WEEKLY MOWING AT WSES AND WYMS
504.00	GROUP SWIM LESSONS
30.99	TRIMMER LINE
36.97	TOILETRIES FOR STUDENTS
12.77	RITE AID RECEIPT 2/10/2022
36.96	ROSAUERS RECEIPT 02/22/2022
45.11	WALGREENS RECEIPT
1,501.80	INVOICE 0012678/INVOICE 0012676 DATED
22.56	ROSAUERS RECEIPT03/12/2022
19.98	ROSAUERS RECEIPT 03/13/2022
105.00	INSTRUMENT REPAIRS INVOICE 4948562
401.99	INSTRUMENT REPAIRS INVOICE 4929461
1,575.00	CONCORDIA EDL6140
0.00	FORM AND RECEIPT ATTACHED
3,850.00	PORTOLITE 10" INDOOR/OUTDOOR GAME MOUN
14.99	WALL MOUNT PAPER TOWEL HOLDER FOR
5.99	S&H
414.91	AMAZON
36.43	ATTACHED AMAZON ORDER PLACED ON 3/18/22
59.32	AMAZON ORDER
1,199.04	BASEBALL HAT FOR THE TITLE III EVENT ON
69.39	SEEDS FOR FOOD LAB
33.16	SEED STARTER FROM HOOD RIVER SUPPLY
26.94	FLATS AND INSERTS FROM GOOD NEWS
79.10	TPT MTH FOLDERS

91.24	LEV13654SWP LAMPHOLDER
993.50	BOILER PROBLEMS AT PINEGROVE ES
39.94	CHAI TEA FOR MECHANICS BREAKROOM
344.48	AMAZON
44.99	AMAZON
584.94	AMAZON - WD 6TB INTERNAL HARD DRIVE
289.99	AMAZON - SANDISK 2TB EXTERNAL SSD
24.99	AMAZON - MOUNTUP TV MOUNT
529.99	AMAZON - DELL S3422DB MONITOR
315.00	LANGUAGE TESTING FOR:
228.41	STEAMLIGHT FLASHLIGHT BUNBLE AND
10.00	BUSINESS WAS USED TO PAY CALENDLY
125.00	PROFESSIONAL DEVELOPMENT FOR TEACHERS
83.96	TIRE CHANGEOVER FOR VAN 46, REMVING SNOW
83.96	TIRE CHANGEOVER FOR VAN 60; REMOVING
4,592.52	STAFF RECOGNITION MATERIALS
23.71	4 SETS OF A-Z BINDER ORGANIZERS
735.26	STUDENT SUPPLIES
15.00	PBIS REWARDS FOR STUDENTS
7.09	REIM FOR GROUP SNACKS
165.99	FABRIC FOR BULLETIN BOARDS
1,942.36	CONTRACTED REPAIRS AT CLES REPLACED
3,363.22	CONTRACTED REPAIRS AT MVES; REPLACED
109.34	FEBRUARY MILEAGE
17.09	1" SCH40 PIPE EXTENDER 3.18.22
16.94	1/2" PUSH FIT 90 LF; AND COUPLER
19.13	RECTOR SEAL TRU BLU 8 OZ, AND BLUE
26.64	CL BLACK IRON NIPPLES
102.47	COUPLERS AND NIPPLES 3.23.22
6,710.00	INVOICE 1330 FOR NEW CONCRETE STAIRS AT
131.58	VISIBLE LEARNING BOOK
17.98	CABINET MAGNET LATCH FOR MSES
5.99	S&H
51.36	MTD 781-0080-0637 REPLACEMENT EDGER
149.87	OFFICE ITEMS, PENCILS, CARDSTOCK, NAME
29.98	ENGINEERING ITEMS, BATTERIES, PAINT
179.46	PBIS ITEMS, KIT KATS, SNICKERS, FRUIT
220.75	INVOICE 29848 DATED 3/24/2022
115.00	OSPRA ANNUAL CONFERENCE IN CORVALLIS
30.00	LIBRARY BOOK REFUND
642.52	SOFTWARE MODULE FOR POWERSCHOOL-
0.00	PLEASE EMAIL PO TO DAVID CHIARAVALLI
4,752.00	PRODUCT# 8514656 GSI-8514656
60.00	PRODUCT # 8104052
70.00	ESTIMATED SHIPPING/HANDLING
100.00	JW PEPPER ORDER
11.99	ESTIMATED SHIPPING/HANDLING
19.93	PHOTOGRAPHY
454.60	SAFETY TECHNOLOGY INTERNATIONAL INC,
256.36	OFFICE ITEMS-BATTERIES, TEACHER

203.04	FOOD ORDER FOR 6TH GRADE SNACKS- NATURE
20.30	COUNSELORS PBIS CHIPS
24.99	PRINTER FILAMENT FOR ENGINEERING
329.34	AMAZON ORDER
11.87	MALIDA RO WATER TUBING; PLUMBING
5.99	S&H
1,063.40	STAFF MATERIALS- SQUISHIES
12.00	HOOD RIVER BRIDGE TOLL FOR ACTIVITY BUS
256.68	REPLACEMENT POWDER COATED STEEL BATHROO
172.86	S&H
9,995.80	REPAIRS MADE TO ADAM'S MAINT TRUCK, 2006
315.00	INSTRUMENT REPAIRS INVOICE 4948587
44.98	INSTRUMENT REPAIRS INVOICE 4985139
324.50	INSTRUMENT REPAIRS INVOICE 4948590
199.50	INSTRUMENT REPAIRS INVOICE 4948574
105.30	MILEAGE REPORT- JANUARY 2022
70.08	MILEAGE REPORT FEBRUARY
165.32	MILEAGE REPORT- MARCH
1,623.00	CONCORDIA EDL6140 FORM AND RECEIPT
22.90	MY LIFE UNIT BUSINESS CARD BOOK HOLDER
55.99	DEKOPRO 158 PIECE TOOL SET
39.99	RIDA 20V CORDLESS DRILL
776.17	THIRD QUARTER EXCEL SUPPLIES
288.80	1/4 LB PAPER BOAT (10 CASES)
824.85	1/2 LB PAPER BOATS (15 CASES)
0.00	HEAVY METAL TAMPER PROOF SECURITY HASP
5.99	S&H
511.00	CX LED SIGN, PROGRAMMABLE ROLLING INFO
448.12	DO NOT SEND PURCHASE ORDER - ORDER
570.00	REFUND OF OVERPAYMENT OF FACILITIES USE
580.00	FOR HRVHS STUDENTS USE. MS 6-8 SOCIAL
0.00	INVOICE #IN42330 ATTACHED
280.48	LIBRARY
66.92	MARCH MILEAGE
407.00	BOWL CLIPS, SCENT CHEMICALS FOR TRANS
42.98	AMANA TOOL CARBIDE TIPPED 82 DEGREE
20.98	SUPPLIES FOR AMAZON FOR K AND 2ND GRADE
5.99	ESTIMATED SHIPPING/HANDLING
303.31	GEOMETRIC SHAPES AND ENGINEERING KNIFE
35.98	ADDITION TO THIRD QUARTER EXCEL SUPPLIES
49.42	TARPS FOR ASSEMBLY ACTIVITY
158.42	MARCH MILEAGE
36.62	MARCH MILEAGE
71.37	MARCH MILEAGE
234.00	REIM FOR MARCH MILEAGE
30.42	MARCH MILEAGE
183.60	LIBRARY SUPPLIES
10.95	ESTIMATED SHIPPING/HANDLING
1,223.56	BACKWOODS BREWING
1,153.53	4IMPRINT

117.00	STUDENT CARDS
49.73	MARCH MILEAGE
163.00	JACKSON PARK RENTAL
76.87	PAINT AND NAILS INVOICE 441277/3
63.87	BRUSHES AND PAINT INVOICE 441567/3
44.43	HAND SAW AND PAINT INVOICE 444325/3
359.91	22/23 K SUPPLIES
53.99	ESTIMATED SHIPPING/HANDLING
558.00	SEMINAR ON APRIL 25
3,000.00	PAID FROM TII-A GRANT HORIZON CHRISTIAN
35.00	FIRST AID CLASS FOR CECELIA WILEY
0.00	PLEASE PAY- INVOICE ATTACHED
29.42	REIMBURSEMENT
315.57	TRAVEL EXPENSES FOR EL ALLIANCE CONF MAR
0.00	FORM ATTACHED
13.98	BALL POINT PENS
5.50	ARROW FASTENER STAPLES
25.49	ARROW T50 STAPLES
19.44	ARROW T50 HEAVY DUTY STAPLE GUN
81.18	TOPS GOLD WRITING PADS
37.98	TOPS DOCKET GOLD WRITING PADS
7.87	CHEF CRAFT MICROWAVE COVER LIT
40.26	BOUNTY NAPKINS
29.99	25 FT LIGHTED OUTDOOR EXTENSION CORD
18.99	TENNIS BALLS, 12 PACK
1.05	3/3/22 MILEAGE WSES TO WYMS
73.70	FIRST AID AND CPR SERVICES
15,390.00	GROUP HRA CONSULTING FEE
84.98	HR CARD DECLINED. GABBY USED PERSONAL
228.24	FILTERS FOR COE BLDG
1,926.20	FILTERS FOR CLES
679.97	FILTERS FOR HRMS
4,394.85	FILTERS FOR HRVHS
1,641.64	FILTERS FOR MVES
747.88	FILTERS FOR MSES
1,292.82	FILTERS FOR WYMS
1,250.53	FILTERS FOR WSES
69.00	FOOD FOR GRATEFUL FRIDAY
52.31	BOOKS
1,470.00	MARCH SERVICES
32.16	STUDENT PRIZES OBOB
199.50	INSTRUMENT REPAIRS INVOICE #4948574
71.37	3.29.22 FROM HOOD RIVER TO PETERSON CAT
66.00	ALL DAY AND NIGHT TRIP HRVHS SOFTBALL TO
8,318.24	S-BSTR1600C 16" WGR CHEESE PIZZA (56
31.30	BINDERS FOR STUDENTS
601.93	PRIZES FOR STUDENTS-BALLS, GAMES, PLUSH
50.60	AMAZON ORDER
946.86	AMAZON ORDER
15.98	ESTIMATED SHIPPING/HANDLING

135.24	NEW STUDENT REGISTRATION, TEACHER
284.56	22.23 SUPPLIES FOR SHANER AND 21.22
14.71	SUPPLIES FOR SHANER AND RIVERA
31.46	ESTIMATED SHIPPING/HANDLING
504.87	ATTACHED AMAZON ORDERS PLACED ON 4/4/22
354.64	AMAZON ORDER
3.99	ESTIMATED SHIPPING/HANDLING
14.36	SOLBERG REPLACEMENT PAPER FILTER FOR
5.99	S&H
80.41	OFFICE/CLASS ITEMS-BANDAIDS, BAGS,
44.97	COUNSELORS GRANOLA BARS
7.99	LOOSE LEAF BINDER RINGS
6.99	OVER DOOR HOOKS
12.01	MAGNETIC WHITE BOARD
27.96	PHONE CALL LOG BOOK
35.00	INVOICE # 113278
293.10	TRAVEL EXPENSES FOR EL ALLIANCE CONF MAR
0.00	FORM ATTACHED
200.00	CPS COACHING INVOICE 0056 MARCH 14, 2022
50.82	PBIS ITEMS FOR STUDENTS-GAMES, SNACKS
1,896.31	MARCH SERVICES
2.34	APRIL 2022 MILEAGE
16.50	3.22.22 PDX RUN TO PORTLAND TO GET BUS
182.95	AVID CLOTHING FOR TEACHERS
20.95	MAGAZINE FOR THE LIBRARY
321.83	THE COSTUMER ORDER
9.99	ESTIMATED SHIPPING/HANDLING
16.50	3.9.22 PDX RUN FOR BUS PARTS; LUNCH
4.99	PURCHASED SNACKS FOR WED GROUP
1,214.40	INVOICE 431976 DATED 11/30/2021
6,234.37	INVOICE 443735 DATED 3/23/2022
4,324.99	INVOICE 443151 DATED 3/18/2022
9,968.63	INVOICE 442843 DATED 3/15/2022
4,709.14	INVOICE 444735 DATED 3/31/2022
786.75	WS ACCT#010091000
140.18	WS ACCT# 010091010
75.68	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
1,088.84	HRV ACCT #01009100L
4.98	1 3/8 POLE SOCKET
33.98	1-1/2X48" DOWEL
2.49	2PC RUBBER DOOR WEDG
25.16	COAT HANGER
5.39	12OZ OVEN GRILL CLNR
10.49	2X4 VELCRO
36,000.00	SEPT- FEB 2022 YOUTH OUTREACH WORKER
12,000.00	SEPT- FEB 2022 YOUTH OUTREACH WORKER
83.71	SNACKS/DRINKS FOR MEETING
16.50	BUS TRANSFER FROM PDX; LUNCH REIMB
42.47	MARCH 2022 MILEAGE

2,250.00	MOLD REMEDIATION FOR BUS 1,2, &3
148.50	BREAKFAST AND LUNCHES FOR HRV SPORTS TO
165.00	DINNER REIMB FOR HRV SPORTS TRIPS TO
261.23	BUSES FIRST AID SUPPLIES
244.00	WATERBREAD COOLER LEASE
75.00	TRANSUNION BACKGROUND CHECK FOR NEW
1,251.09	INVOICE 81408 3.14.22 A/C UNIT IN
3,459.61	INVOICE 81370 SERVER RM AT DO EQUIPMENT;
952.27	DALE KUYKENDALL CONSTR PROJECT
698.54	JOSE APARICIO
104.66	MARCH 2022 MILEAGE
115.50	BREAKFAST AND LUNCHES FOR MARCH, HRVHS
165.00	DINNERS FOR MARCH, HRVHS TRIPS TO OREGON
800.00	MARCH 2022 COVID CONTRACTED SERVICES
134.07	SENSOR, SPRING AND SPRING LOAD FOR BUS
111.80	SUCCULANTS FOR STUDENTS
108.74	MARIACHI VIOLIN BOWS
853.54	ELKAY BOTTLE FILLING STATION FOR PDES
49.94	STIM/SENSORY/FIDGET
789.07	OFFICE FURNITURE FOR CATHERINE DALBEY
39.26	REFERENCE BOOK- DATA IN SCHOOL
82.50	MARCH HRVHS SPORTS TRIPS TO WOODBURN,
99.00	MARCH HRVHS SPORTS TRIPS TO WOODBURN,
111.79	MAR 2022 MILEAGE
16.50	3.9.22 TRIP TO PDX FOR SUPPLIES; LUNCH
51.01	MARCH MILEAGE
125.72	MAR 2022 MILEAGE REIMB
503.00	READING BOOK SETS
1,290.00	CONDUCTED PLAYGROUND AUDIT INSPECTION AT
1,521.22	INVOICE C22055 DATED 3/22/2022
1,214.39	INVOICE C22069 DATED 3/30/2022
150.00	RAPTOR PRESENTATION
1,079.95	BOTONADORES FOR MARIACHI PANTS
33.99	SANDBAGS FOR STUDENT SERVICES
36.00	INVOICE AR025968 DATED 3/2/2022
7.78	MARCH 2022 MILEAGE
105.00	QUARTERLY MONITORING CHARGES FOR FILE
75.00	QUARTERLY MONITORING CHARGES FOR
207.50	REPLACEMENT OF WINDO REPAIR AT PARKDALE
245.00	JESSICA MCCARTHY
471.00	RICAHRD MEYERS
245.00	ISMAEL QUINTANILLA
322.90	BRAKE REPAIR ON VAN 60
885.00	2.16.22 SHUTTLE BUS FROM HOOD RIVER TO
6,645.75	12.1, 12.7, 12.8, 12.10, 12.13, & 12.14
139.95	HOOD RIVER DRINKING WATER SAMPLING
34.56	ADP3401 CRT ADAPTER 3 4FX1M (C73)
2,460.00	751258 PART NO, NOL NAPA 15W40 55 GAL
33.31	BP9006NVB2N LMP PREMIOM CAPSULES
101.43	STAFF APPRECIATION SUPPLIES FROM

50.17	CABINET BREAKFAST 4/5/22
257.79	FOOD LAB CLASS SUPPLIES
17.97	FINANCE CHARGE
38.94	PBIS PANTHER DEN ITEMS
244.68	ONE CASE OF # 9 3 7/8 X 8 7/8 WINDOW
417.15	#10 WINDOW ENVELOPES
263.47	INVOICE 695171 DATED 3/28/2022
519.63	INVOICE 692405 DATED 3/21/2022
415.50	INVOICE 666715 DATED 3/7/2022
467.16	INVOICE 683972 DATED 3/1/2022
99.00	TRAVEL EXPENSES FOR EL ALLIANCE CONF MAR
0.00	FORM ATTACHED
2,430.00	BAGS OF FERTILIZER FOR SPORTS FIELDS
1,120.57	AMAZON ORDER
135.81	ELD SUPPLIES FOR PARENT NIGHT-CONFETTI,
87.07	AMAZON ORDER
6.58	STUDENT PRIZES
7,000.00	MARCH SERVICES
6,163.98	CONTRACTED TO HAVE UNWANTED CHEMICALS
26.44	MARCH MILEAGE
86.52	INVOICE WBS 794537 DATED 3/10/2022
44.52	INVOICE WBS 794713 DATED 3/22/2022
42.10	SCIENCE LICENSES
0.00	ORDER #190103968 ATTACHED
50.00	MUGEN GIFT CARD FOR STAFF
50.00	KICKSTAND COFFEE AND KITCHEN GIFT CARD
60.00	ORDER #44876
660.00	ORDER #44877
521.00	APPRECIATION CARDS
207.00	PAMPHLETS FOR KINDERGARTEN OPEN HOUSE
519.50	POST CARDS FOR STAFF APPRECIATION WEEK
91.62	ML/66-3060-7 SUN VISOR
147.50	MARCH 2022 LABOR LEGAL FEES
8,372.25	MARCH 2022 GENERAL LEGAL FEES
614.32	FOSTER PARENTS STUDENT TRANSPORTATION
1,291.46	NDI VHICLES STUDENT TRANSPORTATION
423.86	ROSAUERS GIFT CARDS, CANDY AND TISSUE
93.66	SUPPLIES FOR T3 OPEN HOUSE AND
1,054.11	MAINT ON HRVHS TRACTOR
1,225.00	MARCH INVOICE
2,935.12	PLANNERS
50.01	TRIP IN VAN 75 ON 4.6.22 FOR HRVHS
7.99	BEACOCK MUSIC
4,177.00	WESTSIDE ALTERATION COMMISSIONING
993.50	BOILER ISSUES
448.65	YARD TUFF SPIKE DRAG AND DELEVEL BAR
235.83	SUPPLIES FOR EVANS, SHANER, YOST,
334.92	RUBBERMAID COMMERCIAL PRODUCTS 2 SHELF
290.00	RUBBERMAID COMMERCIAL PRODUCTS; 3 SHELF
102.11	AMAZON ORDER

191.74	RESTOCKING SUPPLIES
2,811.92	ELECTRICAL WORK COMPLETED AT HRVHS
231.26	CONTRACTED REPAIR FOR FULL
204.60	EASEL, BEAN BAG CHAIR, PEELN STICK,
81.84	ESTIMATED SHIPPING/HANDLING
25.00	IXTAPA GIFT CARD FOR STAFF
25.00	SECOND GIFT CARD FOR STAFF
99.51	SUPPLIES FOR STAFF APPRECIATION WEEK
50.00	EL CUATE GIFT CARD FOR STAFF
3,875.00	HRMS; REMOVED DEAD TREE AND BROKEN LIMB
11,303.37	HEATING OIL FOR PARKDALE ES
70.00	NEW TRACTOR TIRES
57.94	FLAT TIRE REPAIR
87.50	FIELD PRINT INVOICE157860
56.76	AMAZON ORDER
99.00	TRAVEL EXPENSES FOR EL ALLIANCE CONF MAR
0.00	FORM ATTACHED
168.00	CLAY FOR CLASS PROJECT
150.00	RAPTOR PRESENTATION
219.80	PURCHASED SUPPLIES FOR STAFF
50.00	PURCHASED GIFT CARD FOR STAFF
50.00	BODAS GIFT CARD FOR STAFF
20.44	PURCHASED SUPPLIES FOR CATHERINES OFFICE
83.55	3/32" CLEAR SINGLE STRENGTH GLASS
600.00	DECALS
7,139.49	TRANSPORTATION FUEL
14.99	PURCHASED FLOWERS FOR LESLIE 4/8/22
33.94	GIFT CARD AND THANK YOU NOTE CARDS FOR
41.33	21.22 SUPPLIES FOR PRICE
114.89	IDLER BEARING
14.70	AIR FILTER
31.46	SPARK PLUG, IGNITION COIL
670.17	CONTRACTED WATER TREATMENT PROGRAM, FO
18.12	ICE CRAM, DOUGHNUTS, AND POPSICLES FROM
244.00	AED LEASE INVOICE 8405620780
693.00	BILINGUAL TESTING FOR STAFF
139.93	REIMBURSEMENT FOR ENGINEERING 20X70
7.74	FLTECB 92260306 SPRING V54B
104.79	21.22 CLASSROOM SUPPLIES FOR ADAIR
94.49	21.22 SUPPLIES FOR DARLING
126.36	4/8/2022 OSBA BONDS CONVENTION
1,200.00	INVOICE 3467640 DATED 4/7/2022
1,100.00	WESTSIDE SCHOOL FREEZER REPAIR
21.48	STUDENT APPRECIATION SUPPLIES FOR OBOB
55.00	BETTE'S PLACE FOOD FOR DO STAFF
36.00	COLUMBIA GORGE GLUTEN FREE FOOD
0.00	RECEIPTS ATTACHED
103.80	STAFF APPRECIATION AT DIVOTS
99.00	TRAVEL EXPENSES FOR EL ALLIANCE CONF MAR
0.00	FORM ATTACHED

33.75	WATER REPLENISH INVOICE 040350503
14.25	SODA REPLENISH INVOICE 040350504
1,195.00	PHYSICAL EXAMS FEES
245.00	MOLLY BOOTH
9,713.97	HEATING OIL FOR PARKDALE ES
701.01	INVOICE 446137 DATED 4/13/2022
900.00	3RD GRADE TRIP TO OMSI FOR 6.14.22
218.47	INVOICE 0698237 DATED 4/4/2022
11,840.00	INVOICE 0012735 DATED 4/7/2022
213.91	SOLID PLASTIC REPLACEMENT PILASTER
41.60	S&H
100.31	TANK ASY FOR 2005 ECONOLINE
3.00	REIMB FOR BRIDGE TOLL
342.00	ISSUES WITH WESTSIDE ES; SYSTEM NOT
280.00	HEATING ISSUES AT HRMS
104.36	CENTOCO HEAVY DUTY PLASTIC TOILET SEATS
22.00	ELKAY BUBBLER
39.49	REGULATOR KIT
201.41	21.22 SUPPLIES FOR LIGON, OFFICE
304.84	GAS PURCHASES
3,176.47	CONTRACTED REPAIRS FOR BUS 15; NEW
1,626.10	DISH SOAP FOR ALL SCHOOLS
166.68	4X8 BLUE BOARD FOR ENGINEERING
750.00	ACELLUS VIRTUAL STUDENT LICENSE
28.64	INVOICE 032822-20134-C DATED 3/30/2022
10.74	INVOICE 032822-20133-C DATED 3/30/2022
448.07	INVOICE 032822-19785-C DATED 3/30/2022
190.50	BOTTLED WATER AT DO & CLES
40.00	MOBY'S COFFEE
121.64	SAFEWAY
252.00	OREGON ZOO TICKETS
131.40	PURCHASED CANDY FOR STAFF APPRECIATION
7.14	FASTENERS FOR ENGINEERING CLASS
272.00	MEDICAID BILLING 07/01/2021-12/31/2021
27.20	10% ADMIN FEES
287.07	NOTE CARDS, PLATES, BANANAS, APPLES AND
300.00	GIFT CARDS FOR TRANS STAFF
52.50	STAFF COFFEE
520.72	OFFICE SUPPLIES
680.72	AMAZON ORDER
369.45	21.22 SUPPLIES FOR RUTLEDGE, BAUER,
35.73	SALT FOR FOOD LAB FROM AMAZON
65.35	LENTIL, FETTUCCINE, LINGUINE, SPAGHETTI
78.34	PURCHASED CANDY FOR STAFF APPRECIATION
517.00	PELLENTIS
90.00	PAPA MURPHY'S
245.23	NASDME CONFERENCE REIMBURSEMENT
0.00	PLEASE PAY- FORM ATTACHED
112.40	ROSAUERS
129.11	21.22 SUPPLIES FOR DOSS

3,000.00	SECRETS CLASSES FOR 5TH GRADERS
61.07	MARCH MILEAGE
188.70	10 OF: EEBOO SPANISH BINGO VOCABULARY
200.00	10 OF: MENIQUE, WILD ANIMALS IN SPANISH,
92.23	CORRECTION FLUID, TARDY BOOK, CHEW
455.93	4X8 WHITEBOARD
26.98	LABEL STICKERS
38.40	STAPLES CRTDG, STAPLE, DUAX
1,200.00	INVOICE 3471545
900.00	BAILE DANCE BAND
1,125.00	VIRTUAL INSTRUCTION JULY 2021 - FEBRUARY
58.00	THUNDER ISLAND BREWING
79.20	BAMBOO
336.46	GRAND HOTEL
12.47	STAFF APPRECIATION- CHIPS AND SALSA
48.65	A-Z LETER SIZE SORTER
16.30	1-31 LETTER SIZE SORTER
8.39	12 DIVIDER ORGANIZER
32.28	ECONOMY VIEW 3 RING BINDER
581.00	WHITE CARDSTOCK SUPPLY
7,549.68	TRANSPORTATION FUEL
3,333.92	TUITION FOR STUDENT AT WHEATLEY AUG-SEPT
69.50	STAFF APPRECIATION WEEK ITEMS
75.04	REIMBURSEMENT CONFERENCE
168.60	REIMBURSEMENTS SNACKS FOR SEL CURRICULUN
7,000.00	PUMP REPLACEMENT AT HRVHS
14,210.00	JUNE 30, 2022 AUDIT PROGRESS BILLING
811.96	DAVE FISHEL, PRINCIPAL
952.27	DALE KUYKENDALL, SENIOR PROJECT MANAGER
698.54	TAYLOR KREBS, PROJECT MANAGER
550.00	CONTRACTED REPAIRS AT HRMS FOR HEATING
2,332.90	ELD PARENT NIGHT
415.12	AMAZON ORDER
307.00	REMAINING BALANCE FOR STAFF PATRICIA
0.00	PLEASE PAY- INVOICE ATTACHED
307.00	REMAINING BALANCE FOR STAFF PATRICIA
0.00	RECEIPT ATTACHED
3,110.00	CONTRACTED REPAIR WORK DONE AT CLES,
5,900.00	CONTRACT FOR TRANS ROUTING SOFTWARE
42.44	COUNSELOR ROOM SNACKS FOR STUDENTS
3,908.76	CONTRACTED REPAIRS ON TOYOTA COROLLA;
695.00	MOLD INSPECTION ON VEHICLE AT BUS LOT;
129.50	HOOK UP AND TOW FOR FORD ECONOLINE E150
111.00	J BLANK KEYS
16.39	ESTIMATED SHIPPING/HANDLING
234.66	GROCERIES FOR HOMELESS STUDENTS
349.97	CLOTHING, SHOES AND GROCERIES FOR
60.00	GAS FOR HOMELESS STUDENTS
0.00	PLEASE PAY- RECEIPTS ATTACHED
125.06	NYCSS LUNCH

5,654.55	GRADUATE HOTEL 19 ROOMS EL ALLIANCE
0.00	RECEIPTS ATTACHED
404.79	PRE-K ACTIVITY SUPPLIES
47.38	PRE-K PROJECT SUPPLIES
56.00	PRE-K MEALS
47.92	MEAL FOR PRE-K PARENT MEETING
0.00	PLEASE PAY- RECEIPTS ATTACHED
75.33	WALMART - AFFINITY GROUP PRIZES
1.50	ODOT FEE FOR CALEB SPERRY, DRIVING
1.50	ODOT, ZACH PAULS DRIVING RECORD FEE FOR
7,466.40	PACIFIC SERVICE CENTER; BUS REPAIRS TO
135.00	RIVERS EDGE; TOWING FOR F150 ECONO VAN
79.28	ROSAUERS; SNACKS FOR TRANSP STAFF
14.00	ODELL GAS STATION, PROPANE FOR TRANS
43.44	WALMART- OFFICE SUPPLIES
25.00	SEQUOIA SCHOOL BASED SOLUTIONS
1,923.08	PEARSON ASSESSMENTS
400.00	NWPBIS CONFERENCE
4,632.00	ASCA CONFERENCE REGISTRATION-8 PEOPLE
4,143.84	ASCA CONFERENCE AIRFARE- 8 PEOPLE
35.00	OREGON SCHOOL FACILITIES; MEMBERSHIP
125.00	SWEEP SCRUB; PART; TENNANT 1211424
86.89	OFFICE DEPOT; ADESSO TRU FORM 4500
64.02	OFFICE DEPOT; OFFICE SUPPLIES,
44.97	OFFICE DEPOT; FILE FOLDERS; OFFC
489.00	HOME DEPOT; GAS PRESSURE WASHER
658.80	VERSARE SOLUTIONS; EVER BLOCK FLOORING
63.60	HOME DEPOT; NICKEL PLATED FIXED PULLEY
258.00	HOME DEPOT; WIRE ROPE FOR ATHLETICS NETS
147.93	TRANSP OFFICE SUPPLIES; COFFEE AND
3,531.49	ABILLIONZ; FOLDING CHAIRS FOR GRADUATION
32.98	HOME DEPOT; BRUCK NICKEL HEAVY DUTY
39.39	HOME DEPOT; HEAVY ROD AND SHELF BRACKET
588.72	WORLDWIDE JANITOR; LIQUID DETERGENT AND
584.94	STAPLES; 2 OFFICE LEATHER CHAIRS
1,099.99	COASTAL; PULL SEEDER SPREADER
48.00	INVOICE AR026069 DATED 4/7/2022
467.40	REIMBURSEMENT FOR PARTIAL PAYMENT
0.00	PLEASE PAY- INVOICE ATTACHED
737.00	BUS PARTS
52.35	LIGHT BULBS
4.98	BLADE REPLACEMENT
3,522.56	CHARTER BUS FOR SPORTS
153.52	BREAKFAST/LUNCH SNACKS FOR
38.47	CHEWING/SWALLOWING THERAPY
1,935.65	HOME DEPOT PURCHASE
317.08	INVOICE 0700832 DATED 4/11/2022
399.90	PENOLIS PORTABLE HEATERS
35.79	S&H
32.99	BLACK PRINTER FILAMENT

7.95	ESTIMATED SHIPPING/HANDLING
56.45	STRAWS, PAINT PENS, RAFFLE TICKETS
553.14	ORDER PLACED ONLINE. DO NOT SEND
19.84	SHIPPING AND HANDLING
69.98	ACOUSTIC FOAM PANELS, WEDGE TILES
985.00	TARDY SLIP BOOK WITH DUPLICATES
70.60	ESTIMATED SHIPPING/HANDLING
53.93	21.22 SUPPLIES FOR ADAIR AND 22.23
1.95	CASCADE LOCKS TRANSPORT
51.91	FUEL 3/10/2022
117.87	FUEL 3/15/2022
110.15	FUEL 4/5/2022
35.73	FOOD LAB SUPPLY FROM AMAZON- SALT
74.97	FOOD LAB SUPPLY FROM AMAZON-FOOD STORA(
2,300.00	ACELLUS SOFTWARE LICENSES
1,800.00	REMOTE CONSULTATION MEETINGS
1,800.00	REMOTE CONSULTATION MEETINGS
541.80	SPRING TUITION REIMBURSEMENT EARLY
380.00	REFUND 4 AP EXAMS
128.00	INVOICE S21272 DATED 4/15/2022
44.25	WATER FOR OFFICE
180.74	DOMINOS PIZZA FOR ELD PARENT NIGHT
20.44	DRINKS FOR ESL PARENT NIGHT FROM WALMART
29.91	DRINKS FOR ESL PARENT NIGHT FROM WALMART
43.16	DRINKS FOR ESL PARENT NIGHT FROM WALMART
33.52	FOOD ITEMS FOR ESL PARENT NIGHT FROM
102.76	OFFICEDEPOT - SUPPLIES
15.26	BULBS
18.93	FENDER WASHERS
38.66	ANCHOR KIT
247.50	NEW STARTER FOR SPED BUS
155.00	FOLDERS FOR 22.23 KINDERGARTEN SUPPLIES
553.80	TUITION REIMBURSEMENT EARLY COLLEGE PCC
111.93	SNACKS FOR SLC
90.25	STATE TESTING
75.86	ADVIO ANT BAIT STATIONS
75.74	XCLUDER RODENT CONTROL FILL FABRIC
36.19	AWF PRO FOAM GUN
124.76	SYGENTA ANT GEL
14.99	COLNK MECHANICAL PENCILS
15.87	TOPS WRITING PADS
16.78	ENERGIZER BATTERIES
14.77	WONFOUCS PTOUCH TAPE
234.88	CONSTRUCTIVE PLAYTHINGS SAND AND WATER
10.66	21.22 SUPPLIES FOR HASSETT
59.99	SEAT MASSAGER FOR BUS
567.79	AMAZON ORDER
77.87	ATTACHED AMAZON ORDERS PLACED ON 4/20/2
111.12	BLUE BOARD FOR ENGINEERING
1,245.26	TUITION REIMBURSEMENT EARLY COLLEGE MHC(

113.15	TEXTBOOK REIMBURSEMENT
1,086.00	TUITION REIMBURSMENT EARLY COLLEGE PCC
88.50	REIMBURSEMENT FOR TEXTBOOKS
366.00	STAFF APPRECIATION- PHO RIVER
43.00	DINNER FOR 4.13.22 BOARD MEETING
150.00	STRATEGIC PLAN FOLLOW UP
1,957.98	CLAIM 8609739G
2,300.00	CLAIM 8610791L
942.70	CLAIM8614583J
1,396.70	CLAIM 8614696G
1,424.86	CLAIM 8615001H
2,300.00	CLAIM 8615100F
1,115.94	CLAIM 8621028B
2,241.22	CLAIM 8622084J
641.94	CLAIM 8622097L
1,052.68	CLAIM 8622166G
12.00	CLAIM 8625698C
24.09	ROSAUERS RECEIPT ATTACHED FOOD FOR ELA
105.00	STAFF ROOM COFFEE INVOICE #92568
24.99	REIMB FOR BLUE TARP FOR MECHANICAL USE
14.50	21.22 SUPPLIES FOR HASSETT TEACHERS PAY
46.20	SAFEWAY 04.18.22
44.23	ROSAUERS
620.00	HRMS LEAK WITH SPRINKLERS
280.00	HEATING ISSUES AT SHOP FOR MECHANICS;
2,507.40	QUOTE QO27992-
12.69	HEATER CONNECTION
11.85	GASKET
27.24	PARTS
641.50	PARTS
42.80	PARTS
608.24	PARTS; CORE DEPOSIT
681.35	OFFICE NON CONSUMABLE
121.96	OFFICE & TEACHER ITEMS: ERASERS, WIRE,
20.67	REIMBURSEMENT FOR SUPPLIES WALMART
14.99	WALGREENS 04.18.22
180.00	TESTED POWER TO HOT WATER HEATER AT
100.26	20X23X1 FILTERS FOR GARY AT HRMS
543.25	REPLACED REAR BRAKE AND WHEEL SEALS ON
235.00	CHECKED CODES, CHECKED CONNECTIONS, SHOP
636.33	REPLACED BOOST SENSOR, CHECKED WIRING
8.00	CASH WASH
3.39	OT CHEWING EXCERSICE
9.99	BIRTHDAY STAFF
11.98	PAINT SAMPLES FOR PG BUILDING
12.00	PBIS TRAINING
11.98	PAINT SAMPLES FOR PG BUILDING
129.96	ROSAUERS
138.64	OFFICE DEPOT ORDER
48.00	LIGHTS

18.25	S&H
142.50	1ST GRADE FOLDERS
25,200.00	REMAINING BALANCE FOR GEODE PROGRAM
18,720.00	REMAINING BALANCE FOR GEODE PROGRAM
0.00	ATTACHED INVOICE
0.00	CHECK DUE BY 5/2/22
0.00	THIRD PARTY BILLING INVOICES FOR TEACHER
1,680.00	BOADWAY-MCCONNELL, SARAH OSU ID:
1,680.00	CAMPBELL, RYAN OSU ID: 932509670
1,680.00	DI POL, DANIELLA OSU ID: 934400533
1,680.00	GARCIA, ERICA OSU ID: 934400804
1,680.00	KELLER, ERIC OSU ID: 934400340
1,680.00	LONG, DENISE OSU ID: 934398540
1,680.00	MADDOX, SARAH OSU ID: 934400534
1,680.00	RODRIGUEZ ESTRADA, LOURDES OSU ID:
1,680.00	COLLINS, MARIKA OSU ID: 931593275
1,680.00	LYON, SARAH OSU ID: 934399765
0.00	MAIL ATTACHED INVOICES AND PO WITH CHECK
7,590.71	AMAZON ORDER PLACED ONLINE - ALL SCHOOL
1,923.89	AMAZON ORDER PLACED ONLINE - DO NOT SEND
522.00	AIRPODS
120.15	VOLLEYBALLS FOR PE AND PRINTER FILAMENT
1,040.00	AMN 04.10-4.16 INVOICE 3475619
447.00	INVOICE 173811 TO TRAVEL TO MVES AND
10.00	GABBYS MONTHLY CALENDLY SUBSCRIPTION
599.35	SCHOOL POSTCARDS
217.25	STATE TESTING FOR HRVHS POSTCARDS
187.31	SUPPLIES ORDER-CARD STOCK, BOOK STAPLER,
39.60	FUEL FILTER
2,465.08	INVOICE 477170 DATED 4/21/2022
8,031.48	ROADMASTER B5#2 FUEL
1,372.99	SCHOLASTIC NEWS/MAGAZINES
109.00	ROTARY FEES FOR MARCH 2022
33.20	44/7/8 X 1/2 24TPI PORTABAND BIMETAL
22.12	S&H
82.87	GOOD GRIP CLEAR PAINT
97.88	XL WONDER GRIP EXTRA-GRIP HI0VIS LATEX
97.88	LARGE WONDER GRIP EXTRA-GRIP HI-VIS
102.70	XL NITRILE TOUGH GT GLOVE
55.14	XL SEMPERFORCE BLACK NITRILE GLOVES
637.55	BULK DEF FOR BUSES
19.42	WHERE'S WALDO BOOK
39.25	FLAG ROPE
16.45	S&H
295.83	BUSES FIRST AID SUPPLIES
31.99	WALL MOUNTED KEY DROP METAL MAILBOX
121.05	OUTDOOR TV WALL MOUNT
2,695.00	43 IN LED OUTDOOR TV
261.99	PROTECTION PLAN
49.96	OFFICE SUPPLIES

596.80	RENOWN DISH RINSE HD 5GAL
201.88	EXCEL SNACK
1,200.00	INVOICES 34567296
1,200.00	INVOICE 3460248
11.33	SHARPIE PAINT PENS
4,711.00	INVOICE #1000617F
14.95	AUDIBLE BOOKS
14.02	FACEBOOK AD
18.98	FACEBOOK AD
327.03	PROPANE PURCHASE
97.23	MARCH MILEAGE
10.39	WASHI MASKING TAPE SET 60 ROLES
19.98	CHEW NECKLACE, SENSORY CHEW
19.50	ABITOR 30 PACK MONKEY NOODLES
211.72	SUPPLIES FOR 21.22 STATE TESTING
144.00	NEPRESSO COFFEE PODS FOR OFFICE
12.97	S&H
19.70	HEAVY DUTY MOUNTING TAPE
5.99	S&H
41.10	CARDSTOCK FOR CLASSROOM
25.95	CHECK IN/CHECK OUT TOKENS
238.65	CONTRACTED REPAIRS AT WYMS FOR FAN
112.00	14" APRIL 6, 2022 # 1871 NOTICE OF
1,265.98	CONTRACTED REPAIRS REGARDING FAB BUS AT
685.92	1ST GRADE SUPPLIES
206.03	ESL STUDENT FIELD TRIP TO PORTLAND
175.88	ESL STUDENT FIELD TRIP TO PORTLAND
175.88	ESL STUDENT FIELD TRIP TO PORTLAND
39.98	LIBRARY BOOKS
88.00	BYU & GED REIMBURSEMENT
95.27	HOMELINKS CURRICULUM
38.85	4TH GRADE SUPPLIES
130.90	SHAFFER AND ASSOCIATES
368.66	CLAY FOR STUDENT PROJECTS
50.00	DEPOSIT MERCADO GUADALAJARA- CHRISTINA
12.00	NAME PLATE- JULIE DAVIS
19.63	1 YARD TRASH
12.30	SIGNATURE CUT. DIPLOMA
2,019.24	12 ROCKING CHAIRS ZROCK18
3,866.48	HOME DEPOT
46.94	REIMBURSEMENT FOR OREGON STATE TESTING
0.00	RECEIPTS ATTACHED
20.00	FUEL REIMB FOR VAN USE; CENTRAL OREGON
860.00	PALLET OF COPY PAPER
860.00	HALF PALLET, SPLITTING WITH INVOICE:
17.95	UPS STORE, PURCHASED BOX TO RETURN
1.48	WALGREENS; 2 CUSTODIAL STAFF PHOTOS I
403.92	RENTAL FOR MAINT. TO USE AT MSES
540.00	POSTAGE MACHINE FEES RENTAL
0.32	BLACK IRON PLUG

7.57	COPPER UNION
57.00	TOPSOIL BY YARD 1.5
90.84	MUSIC/ BAND SUPPLIES FOR STUDENTS
15.00	SAFEWAY
131.34	SUPPLIES FOR STATE TESTING
69.75	HROA MATERIALS
78.66	HROA MATERIALS
25.98	HRMS MATERIALS
98.96	PARKDALE & CASCADE LOCKS MATERIALS
59.03	MAY STREET MATERIALS
56.80	WESTSIDE MATERIALS
181.29	WYMS MATERIALS
1,194.33	1ST GRADE SUPPLIES
270.35	PBIS CICO REWARDS: GUM, CHOCOLATE, CUBE
256.83	SPECIALIST NECKLACE FOR KIDS, STUDENT
1,782.65	5TH GRADE SUPPLIES
0.00	CONFIRMING ORDER ONLY
36.85	AA BATERIES
7.98	HALLMARK ASSORTED BIRTHDAY CARDS
8.96	I SPY SUMMER FUN ON THE BEACH
7.99	I SPY WITH MY LITTLE EYE-ABC
6.67	WHERE ARE YOU?
15.99	BLUE SKY 2022-23 CALENDAR
13.98	2022-23 WEEKLY PLANNER
39.99	MASECA FOR FOOD LAB CLASS
378.00	ELECTRICAL WORK AT PDES
78.49	ROSAUERS
118.93	DOMINOS
3,215.69	PICNIC TABLES
1,940.00	8FT TABLE CLOTHS - 8 SCHOOLS + SETUP
231.00	MEDALS FOR WYMS FAMILY NIGHT
2,000.00	ARTS IN ED TRIBAL STUDIES GRANT SERVICES
6.50	INVOICE 040800605 WATER REPLENISH FOR
151.67	BALLAST
32.99	FILM POLLY FOR WOOD PROJECT FOR
182.82	SHOCK ABSORBER FOR BUS
140.40	INVOICE
52.50	STAFF COFFEE
9.90	SNACK FOR BOOK CLUB
523.80	CONTRACTED WORK ON MAINT TRUCK #37
1,245.00	APRIL 2022
2,000.00	POSTAGE
5,905.00	15X15X4 CEMENT SLAB FOR WYMS
20.98	QUILTED NORTHERN ULTRA TOILET PAPER
25.90	KES TOILET PAPER ROLL HOLDER
44.00	4 PACK OF GORILLA HEAVY DUTY SPRAY
200.00	CPS COACHING
67,317.92	TYPE 10 FORD TRANSIT MICROBUS
599.80	PURCHASED CURAPLEX PATIENT TRANSPORTERS
67.20	PERMIT 000123930 AIR TAN

1,321.60	RECAL OF ROLLER DOUBLE DRUM FOR HRVHS,
29.49	HOOD RIVER SUPPLY RECEIPT
41.15	RECEIPT
1,923.29	HOME DEPOT
2,010.00	FIELD TRIP ON THE COLUMBIA GORGE
64.58	APRIL MILEAGE
107.17	STUDENT SNACKS FROM COUNSELORS
35.98	FILAMENT AND IRON TIPS FOR ENGINEERING
74.00	SHARPIES FOR STUDENT SUPPLIES
148.61	ZUCKER/KAMERER CLASSROOM SUPPLIES
189.31	SPED SUPPLIES
150.52	CHANCE CLASSROOM SUPPLIES
139.02	AMAZON ORDER
63.18	APRIL MILEAGE
42.12	MARCH MILEAGE
906.00	HORIZON CHRISTIAN SCHOOL SEL PROGRAM
0.00	ATTACHED INVOICE 2443
615.37	INVOICE 042522-20134-C DATED 4/27/2022
743.44	INVOICE 042522-19785-C DATED 4/27/2022
477.50	INVOICE 042522-20133-C DATED 4/27/2022
309.15	INVOICE 042522-20129-C DATED 4/27/2022
128.64	APRIL MILEAGE
36.62	APRIL MILEAGE
77.22	APRIL MILEAGE
35.10	APRIL MILEAGE
397.78	BOB SHAFT FRONT HALF
71.81	SWITCH KEY
25.10	LIGHT BULB
19.79	FILTER OIL
43.96	ESTIMATED SHIPPING/HANDLING
16,845.00	PLASMA TABLE
299.50	MEAL REIMBURSEMENT
139.30	DOMINOS PIZZA TO FEED BAND STUDENTS
48.00	FOOD FOR MIDDLE SCHOOL CLUB
177.75	FOOD FOR HRVHS CLUB
95.50	FOOD FOR MIDDLE SCHOOL CLUB
67.15	MATERIALS FOR MIDDLE SCHOOL CLUB
25.93	SNACKS FOR HIGH SCHOOL STUDENTS
82.75	SUPPLIES FOR MIDDLE SCHOOL CLUB
451.95	FOOD FOR STUDENTS-EDUCATE CONFERENCE
85.17	FOOD FOR KINDERGARTEN ENROLLMENT MEETIN
521.62	FOOD FOR KINDERGARTEN ENROLLMENT MEETIN
0.00	PLEASE PAY- RECEIPTS ATTACHED
528.00	FOREST BATHING BOOKS
170.15	MARCADO GUADALAJARA- RIVERA
240.00	PAYMENT FOR STATE OF OREGON CITATION
68.93	BUTTERFLY KITS FOR 1ST GRADE CLASS
140.00	PARKDALE PENS
140.00	PARKDALE PEN ORDE4R
453.13	HRMS ELD FAMILY NIGHT SUPPLIES FOR EGG

0.00	RECEIPTS ATTACHED
399.00	OREGON SCHOOL PERSONNEL ASSOCIATION
11,060.73	TRANSPORTATION FUEL
72,712.33	FALL/WINTER/SPRING TUITION EARLY COLLEGE
83.07	APRIL MILEAGE
2,040.00	APRIL
6,399.68	PNEUMATICS KIT 1 SINGLE ACTING CYLINDERS
155.51	S&H
0.00	INVOICE#11915685 ATTACHED
0.00	EMAIL PO & INVOICE TO
63.80	REPLACEMENT PIN SET
16.45	S&H
85.70	BOOK ORDER
296.14	PARTS
293.00	GRAVEL AND DELIVERY FEE TO EASTSIDE RD;
150.00	ARTIST IN RESIDENCE FEE - INVOICE
146.45	BERTRAM PE ORDER
15.58	GOO GONE SPRAY GEL
11.99	MINI PEN
22.98	MAGNETIC METAL PEN
103.50	ULTIMATE NYLON VADGE HOLDER
73.94	ZIPLOCK SANDWICH BAGS
30.00	SURMENTE TABLECLOTH FOR RECTANGLE TABLE
143.92	DRAGONFLY FABRIC
26.47	HYGLOSS PRODUCTS TISSUE PAPER
15.98	COLORED TISSUE PAPER BULK
0.00	DO NOT ORDER
789.37	KINDER SUPPLIES
133.94	ELD STEM KITS FOR ELD/STEM FAMILY NIGHT
94.47	ATTACHED AMAZON ORDERPLACED ON 5/2/22
92.93	AMAZON
121.10	APRIL 2022 REIMBURSEMENT
1,927.50	REPLACED BACKFLOW UNIT AT CLES
188.94	TEXTBOOK REIMBURSEMENT
2,123.90	PALLET OF BRITE STRIPE PRE MIX; WHITE
1,200.00	3479896 4/17-04/23
154.00	TEXTBOOK REIMBURSEMENT
0.00	PLEASE FAX PO TO:
361.00	32 GAL TRASH RECEPTIACLE-GREEN
144.00	32 GAL ROLLED FLAT TOP W/ 8' OPENING
64.00	32 GAL PLASTIC LINER-GREEN
744.00	36 GAL JACKSON RECEPTACLE W/ FLAT TOP -
3,543.33	8' EXTRA HEAVY DUTY TABLE W/BOLT THRU
1,950.00	ESTIMATED SHIPPING/HANDLING
420.33	HRVHS; WIRED UP NEW PUMP
126.91	KINDER TOTES
66.11	MILEAGE APRIL
525.00	CIRCUIT PLAYGROUND CLASSIC PRODUCT 3000
0.00	ORDER CONFIRMATION NO 2838341-020647805
59.90	DOMINOS PIZZA FOR DRAMA STUDENTS

132.80	DOMINOS PIZZA FOR DRAMA STUDENTS
187.94	BLUE CHIP ATHLETIC
79.99	HEGGERTY PHONICS
8.00	ESTIMATED SHIPPING/HANDLING
698.00	HOME DEPOT; 4 SHELF BEAM WELDED RED
34.98	HOME DEPOT; EB FENCE CORNER POST
22.40	HOME DEPOT; POLY SCOOP
100.00	BIG GENES; BLADES FOR JOHN DEERE
50.00	PORT OF HOOD RIVER; BREEZEBY
44.83	HOME DEPOT: DISPOSABLE YELLOW JACKET
52.70	DOMINOS; LUNCH FOR MAINT TEAM FOR
899.98	HOME DEPOT; WALK BEHIND STRING MOWER
114.48	THE RESTAURANT STORE; CAMBRO REPLACEMEN
442.66	HOME DEPOT; RODENT/PESTICIDES
493.74	HOME DEPOT: PEEL AND CLING HEAT CONTROL
6.00	OFFICE DEPOT; NESTLE CREAMER FOR TRANS
162.17	OFFICE DEPOT; COFFEE AND CREAMER FOR
610.97	HOME DEPOT; DRYER FOR PINEGROVE ES
41.98	OFFICE DEPOT; COFFEE AND MICROFIBER
98.28	2 YARDS AGGREGATE
769.78	METAL/WOOD SHOP MACHINES; MAINTENANCE
604.35	METAL/WOOD SHOP MACHINE MAINT FOR HRM
375.00	METAL/WOOD SHOP MACHINE MAINT AT WYMS
29.75	ROSAUERS RECEIPT ATTACHED FOOD FOR ELA
134.43	SCHOLASTIC BOOKS
75.00	FLOW YOGA CLASS ON 1/31/22
100.00	MOLD REMEDIATION $100 FOR EXTRA WORK
125.00	STAFF APPRECIATION BREAKFAST
932.33	ELECTRICAL WORK AT CASCADE LOCKS ES
1,750.00	APRIL 2022 CONTRACTED SERVICES
81.70	HOSE FOR BUS
51.21	LIBRARY SUPPLIES
34.00	CARNATION CREAMER FOR STAFF BRK RM
1,824.36	4TH GRADE SUPPLIES
1,608.85	HEADPHONES
21.95	WINDSCREEN FOR SPORTS FIELD
55.00	S&H
1,158.50	GOAL POSTS
360.89	S&H
5,210.00	ID 000182125
226.24	SUBWAY FOOD FOR DRAMA PERFORMANCE
575.00	ID 000182125
15.52	NBS-LMC SEVICE FEE
17.99	AMAZON
33.96	WALMART; BOOSTER SEATS FOR SPED VANS
40.00	SZEREMIS FUEL FOR VAN 58
93.12	ROSAUERS; SNACKS FOR TRANSP STAFF
77.68	ROSAUERS; SNACKS, FRUIT FOR TRANSP STAFF
43.00	HOOD RIVER SUPPLY; GLOVES, HAT
10.00	PORT OF HOOD RIVER; ACTIVATING 2

150.00	MISS O'S; GIFT CARDS FOR TRANS STAFF
450.00	POUR GIRLS; GIFT CARDS FOR TRANS STAFF
50.00	PORT OF HR; BREEZEBY REPLENISH FUNDS TO
33.50	JIMS MARKET; TACOS FOR OFFICE STAFF
5.00	PORT OF HR; BREEZEBY FOR VAN
55.70	BUSTERS BBQ; BUS TRANSFER, KYLE, SHOWN
540.00	OPTA PUPIL TRANS ASSOC; WORKSHOP FOR
35.00	KAMERER FIRST AID/CPR CLASS
67.30	CUSTODIAN GETTING FUEL FOR TRACTOR/MOWE
758.80	FOSTER PARENTS STUDENT TRANSPORTATION
1,222.50	NDI VHICLES STUDENT TRANSPORTATION
36.04	CABINET MEETING BREAKFAST/SNACKS
195.47	STAFF APPRECIATION LUNCH
157.50	3 DIFFERENT DELIVERIES OF COFFEE,
24.95	TEACHERS PAY TEACHERS-5TH GRADE NGSS
88.54	BLENDING SOUNDS AND READING WORDS/
620.50	MOTOR 1/6HP NEW STYLE
24.53	ESTIMATED SHIPPING/HANDLING
357.50	100 SOPRANO RECORDERS WITH STRAPS
670.12	ELECTRICAL REPAIRS AT PGRV ES
15.97	2022-3 PLANNER
75.12	CAVIWIPES
18.98	FELLOWES WIRE STEP FILE
230.99	OFFICE CHAIR FOR LIBRARY, PAPER CUTTER
342.06	DOUBLE SIDED TAPE, PENCILS, PAINT,
35.97	KINDERGARTEN SUPPLIES
277.50	CUSTODIAL RM AT HRVHS BACKING UP, AS
51.05	KINDERGARTEN SUPPLIES
158.92	3RD GRADE CATERPILLAR ORDER
755.62	PAYMENT ON THE BANK OF AMERICA CARD
76.05	APRIL MILEAGE
33.84	FLNR050ID
236.16	BUDGET MEETING SNACKS
50.54	2X8 10' DK 2BTR DF/L
26.85	2X2 8' WW STD/BTR FURRING STRIP
1,600.00	APRIL INVOICE
33.00	4.4 & 4.20 PDX RUNS FOR BUS TRANSFERS;
87.40	PAINT
286.23	INVOICE 0705912 DATED 4/25/2022
259.12	BOOKS FOR AVID CLASS
749.00	84013NW 1 IN. SUB COMPACT
66.00	4.14, 4.17 & 4.30 PDES TO MEADOWS; HRVHS
33.00	1 DINNER
66.00	LUNCHES= 4 TOTAL LUNCHES MEADOW TRIPS
231.00	TRIPS TO DELTA PARK,OUT OF DISTRICT
99.00	OUT OF DISTRICT LUNCHES
33.00	4.8 TRIP FOR HRVHS TO MEADOWS; BREAKFAST
5.00	TEACHERS PAY TEACHERS LOG
40.08	AMAZON BOOKS
33.92	HI POWER BELT

99.00	4.15, 4.26, 4.29 TRIPS FOR HRVHS TO
25.56	STRESS FIDGETS AND SNACKS FOR STUDENTS
54.99	DOOR GASKET FOR WYMS WALK IN COOLER
17.96	OFFICE SUPPLIES
75.03	INV 4213375 DATED 4/19/2022
100.00	INV 8709177 DATED 4/26/2022
20.00	ERIN MASON USED VAN 59 FOR PRINEVILLE
82.50	4.7, 4.27, 4.23, 42.28 & 4.29 TRIPS TO
3.00	BRIDGE TOLL
144.00	FIR WOOD FOR ENGINEERING
159.51	PLYWOOD FOR ART CLASS
640.00	REPLACED ELEMENT IN HOW WATER HEATER AT
305.70	PUMP, GASKET FOR POWER STEERING
150.00	PE SWIM CLASSES
150.00	1ST GRADE FIELD TRIP ON 6.17.22
492.25	FAMILY ENGAGEMENT STAFF SUPPLIES FOR
14.95	AMAZON AUDIBLE
25.00	FACEBOOK AD
50.28	WALMART
500.00	NATIONAL ASSOC FOR FAMILY SCHOOL,
85.26	WALMART
480.78	SLC CURRICULUM
300.00	SUP AND KAYAK RENTALS FOR PE
150.00	BYU REIMBURSEMENT
3,487.56	HOMESCHOOL CURRICULUM
45.60	LUNCH MEETING BOARD CHAIR &
33.00	MEAL REIMB FOR 4.4 & 4.20 BUS TRANSFER
120.95	APRIL 2022 LABOR LEGAL FEES
5,605.00	APRIL 2022 GENERAL LEGAL FEES
9,012.85	FUEL INVOICE 448844
1,948.72	TIRES, SNOW TIRES FOR TOYOTA COROLLA
62.94	FOOD FOR MEETING
604.99	FOOD LAB ITEMS FOR CLASS
27.35	PBIS ITEMS FOR PANTHER DEN
11.89	HUB STAKE GRADE WHISKERS
146.30	3RD GRADE SUPPLIES
146.00	BAUMAN 3RD GRADE CLASSROOM SUPPLIES
181.32	RIVERA ELD SUPPLIES
37.98	LEARNING CENTER SUPPLIES
56.06	KINDERGARTEN VONLUBKEN SUPPLIES
1,024.40	3RD GRADE SUPPLIES
1,676.04	APRIL
1,200.00	INVOICE 3483524
210.00	USA TRACK & FIELD OREGON
94.74	RA# 313309770
290.20	BODA'S KITCHEN 4.19.22
305.80	BODA'S KITCHEN 4.21.2022
22.60	SAFEWAY0
200.00	NW PBIS
400.00	NW PBIS

49.00	HATCHING RESULTS
26.48	STUDENT APPRECIATION LUNCH
293.44	ATTACHED AUG-OCT 2021 MILEAGE
76.99	ATTACHED JAN 2022 MILEAGE REIMBURSEMENT
300.00	71X35" MAHOGANY CONFERENCE TABLE FOR
127.12	S&H
155.00	2ND GRADE SUPPLIES
4,400.00	INV322-DISTANCE SECRETS PROGRAM
77.81	MILEAGE APRIL
55.69	DOMINOES PIZZA
62.31	ROSAUERS
20,819.97	COMPETITION KITS, ELEMENT KITS, FIELD
0.00	QUOTE#11920358 ATTACHED
0.00	EMAIL PO & QUOTE TO
28,607.97	COMPETITION KITS, ELEMENT KITS, FIELD
0.00	QUOTE#11920356 ATTACHED
0.00	EMAIL PO & QUOTE TO
134.90	APRIL
495.00	ANTIOCH ED563
0.00	RECEIPT AND REQUEST FORM ATTACHED
46.22	CLASS ITEMS FOR SCIENCE PROJECTS FROM
24.00	CLASS ITEMS FOR SCIENCE PROJECTS FROM
19.35	CLASS ITEMS FOR SCIENCE PROJECTS FROM
19.35	STATE TESTING SNACKS FOR STUDENTS FROM
75.73	STATE TESTING SNACKS FOR STUDENTS FROM
32.00	STUDENT JOURNALS
1,170.00	FEBRUARY
1,200.00	MARCH
1.00	HRVHS HEISTER REPAIR
126.00	LANGUAGE TESTING FOR PAULA IHLE L.
156.43	MILEAGE FOR APRIL
51.97	DSL EXH FILTER
79.82	BLUE AND WHITE MARKING PAINT
641.50	BUS PARTS; ARM AS DRIVER, BLADE, MOTOR
71.64	BUS PARTS; DRIVER, PLATE
0.00	CONFIRMING ORDER ONLY
16.99	HUTO GRAY SHEER WINDOW CURTAINS
21.79	DIXI PAPER PLATES
19.32	PENDALFLEX POLY FILE JACKETS
15.79	HAPPY WILL FUZZY WIGGLY WORMS
37.98	FELLOWS SHREDDER OIL AND LUBRICATE
631.31	3RD GRADE SUPPLIES
145.20	CHECK IN CHECK OUT SNACKS FOR STUDENTS
118.17	REPLACEMENT BLUE POWER CORD FOR VACUUM
120.35	CICO STUDENT SNACKS
1,993.24	2ND GRADE SUPPLIES
162.60	FITNESS FOLDING GYM MAT
84.55	SUPPLIES FOR STATE TESTING AND OFFICE
194.74	1ST GRADE MYSTERY SCIENCE SUPPLIES
9.36	APRIL

34.75	5 GAL AT DO; INVOICE 1004297
48.65	7 GAL WATER AT DO, INV 1005439
69.50	10 GAL WATER AT CLES; INV 1008678
43.90	GEORGIES CLAY FOR ART CLASS
117.00	MARCH
159.12	APRIL
101.43	STATE TESTING SNACKS FOR STUDENTS FROM
89.90	STATE TESTING SNACKS FOR STUDENTS FROM
2,614.26	F350, FLEET #67, OPERATIONS DIRECTOR
626.90	BATTERY, CARRY OUT
119.99	SERVICE CALL AT PDES FOR FLAT ON BUS 74
1,190.90	REPLACED TIRES ON BUS 12
1,190.90	TIRES, DELIVERED TO BUS SHOP
99.96	WINTER CHANGEOVER ON VAN 61
99.96	WINTER CHANGEOVER ON UNIT 75
99.96	WINTER CHANGEOVER ON VAN 55
603.23	SIPING, NEW TIRES
1,206.46	TIRES FOR BUS 9
1,191.08	NEW TIRES FOR VAN 62
1,824.18	NEW TIRES FOR 64
21.15	SWITCH- AC HEATER
340.00	AVID ITEMS FOR RECRUITMENT-PENS
1,321.50	PBIS ITEMS FOR STUDENT REWARDS-SQUISHIES
133.43	ESTIMATED SHIPPING/HANDLING
67.99	KAMERER TEXTBOOKS
80.00	REIMB FOR STAFF GIFT CARDS AT IXTAPA
113.93	STEEL WALL MOUNT MEDICINE CABINET
28.99	OFFICE SUPPLIES
242.76	4TH GRADE MYSTERY SCIENCE SUPPLIES
82.55	1ST GRADE SUPPLIES
633.35	FIRST GRADE MYSTERY SCIENCE
37.24	4TH GRADE SUPPLIES
5.99	SHIPPING
12.99	COLLABORATIVE PROBLEM SOLVING- NORTON
186.66	SUPPLIES FOR EVENT ON MAY 14TH
228.04	PLYWOOD AND DOUGLASS FIR FOR ENGINEERING
341.92	MATERIALS FOR BIRDHOUSES AND SKATEBOARDS
55.93	CHECK REQUEST - KELSEY CONTRERAS -
100.13	2ND GRADE SUPPLIES
18.59	CHECK IN/CHECK OUT SUPPLIES
11.31	REPLACEMENT PARTS
58.00	USPS STAMPS
972.26	4IMPRINT - ORDER FOR PATRICIA USING
7.49	JUICE IT UP
12.00	PARKING NW
88.64	PARTS FOR 2009 FORD 350; BLOWER MOTOR
17.07	STATE TESTING SNACKS
57.08	RACIAL HEALING BOOK CLUB WITH SECONDARY
41.15	ROSAUERS
739.96	DEWALT SHELVING

55.00	SHIPPING
550.00	VISITOR CAMERA SOFTWARE - QUOTE
192.24	READING ZONE REFERENCE BOOKS FOR USE IN
62.50	FIELDPRINT INVOICE 160703
2,020.50	GFU ADMIN544
673.50	GFU ADMIN548
0.00	FORMS AND RECEIPT ATTACHED
138.65	READING ZONE SUPPLIES
0.00	CONFIRMING ORDER ONLY
13.98	BLACK GEL PENS
19.49	ELMERS GLUE STICKS
12.98	USB C AUDIO AUX JACK CABLE
19.98	AUX CORD
33.99	BOX KNIFES AND SCREW DRIVERS
26.92	REPLACEMENT INNER TUBES
6.00	CASCADE LOCKS BRIDGE TOLL REIMB
600.00	2 LICENSE - FEBRUARY USAGE
92.65	READING ZONE WORKBOOKS
70.30	LABELING SYSTEM
126.50	READING ZONE WORKBOOKS
209.61	DOMINOS - HRMS STUDENT VOICES MTG
156.00	BOARD OF DIRECTORS EXECUTIVE SESSION
252.00	REFERENCE BOOKS USED IN THE CLASSROOM
126.25	REFERENCE BOOKS USED IN THE CLASSROOM
217.60	DEF FILTER
7.04	WALMART 05/02/22
24.47	WALMART 04/21/22
47.09	MILEAGE APRIL
29.67	PROPANE FOR HEISTER
2,020.50	LEWIS & CLARK ED698
1,968.00	READ620
0.00	FORMS AND RECEIPT ATTACHED
20.86	WALMART 04/20/22
5.00	WALMART 04/20/2022
7,046.90	HERCULES PLASTIC FOLDING CHAIRS FOR
1,724.44	CLASSROOM SUPPLIES
7,000.00	APRIL
1,709.98	MAKERBOT SKETCH CLASSROOM PLUS X 2
0.00	THIS PURCHASE WAS DONE IN LAST YEAR AND
79.97	ESTIMATED SHIPPING/HANDLING
45.00	REFUND RUGBY
100.00	REFUND RUGBY
28,404.69	QUOTE FOR REPLACEMENT OF ARCHES IN GYM
41,559.16	2022 HONDA ODYSSEY EX-L PASSENGER VAN
203.00	EXCEL SUPPLIES
349.00	CLAY PROJECT, HOLLOWAY
107.57	CHECK REQUEST FOR GUS HEDBERG - PDES -
9.25	POSTAGE FOR SMART READING MAILING
2,191.52	TEXTBOOKS
50.43	IDI MEETING - LAST SESSION FOR ADMIN

6.99	STATE TESTING SNACKS
102,905.10	HOOD RIVER MIDDLE SCHOOL
1,261.14	CLASSROOM SUPPLIES
407.96	5TH GRADE MYSTERY SCIENCE SUPPLIES
54.96	4TH GRADE SUPPLIES
2,181.18	CLASSROOM SUPPLIES
41.96	DESUNIA CLOSED ROD SUPPORT FLANGES
399.66	2ND GRADE MYSTERY SCIENCE
73.98	CHECK IN CHECK OUT SUPPLIES
2,279.32	CLASSROOM SUPPLIES
1,758.92	CLASSROOM SUPPLIES
83.84	VAN, HRVHS TENNIS TRIP TO REDMOND
40.00	HRVHS BOYS GOLF TO HILLSBORO 5.9.22
1,200.00	INVOICE 3487565 05/01/2022-05/07/2022
429.00	BIO MED INVOICE FOR PREEMPLOYMENT DRUG
52.50	STAFF COFFEE
6.00	AFTERSHOCK SCORE
1.00	HANDLING
4.99	SHIPPING
738.64	HOME DEPOT
770.10	CHEMSEARCH, 51 LB BAG OF CHEMICALS FOR
344.44	MENTORING SERVICES FOR COLUMBA JONES
0.62	BLACK STEEL NIPPLE
20.90	COPPER UNIUON AND BLACK STEEL NIPPLE
12.09	MAP GAS CYLINDER
43.22	STD PRESSURE SWITCH
32.33	BUS PARTS
225.66	ORDER PLACED ONLINE - FOR PATRICIA
1,599.00	SCHOOL PAPER SUPPLY
139.90	AMAZON ORDER
70.90	PRINEVILLE CHEVRON; UNLEADED 13.481 GAL
295.50	5TH GRADE SUPPLIES
394.45	SCHOLASHIP FLOWERS
258.00	AMERICAN LEAK DETECTION AT CLES FOR HIGH
6.95	OFFICE WATER SUPPLY
217.60	DEF FILTER
30.60	AIR FILTER
72.66	PENETRANT/SOLVENT FREE CAN
35.85	KNI 87 01 250 SBA 10" COBRA
29.20	SUPPLIES
15.16	ANCHOR KIT
77.35	CDY CD4-B 1-1/2 COND HGR W/BOC
11.17	MMMBFV108Q 3M #8 STUD
12,000.39	PARKDALE HEATING FUEL INV 450002
1,061.64	BATTERIES
12.32	FUEL CAP FOR F450
64.47	TEMPERED PEDBOARD
1,066.69	CLASSROOM SUPPLIES
107.80	CEILING TILES FOR WSES
35.17	OFFICE SUPPLIES

133.94	AMAZON ORDER PLACED ONLINE 5/2/22 BY
136.00	K/1 FIELD TRIP
485.00	OAKS PARK AVID FIELD TRIP
1,497.00	EXCEL SEL CURRICULUM 3 SCHOOLS
70.00	LOS AMIGOS
27.31	CRAFT INC
84.04	SLC SNACKS
795.14	LIBRARY BOOKS FROM FY21 LSTA ARPA STATE
0.00	ORDERED ONLINE 5/9/22 REFERENCE #3726389
846.61	LIBRARY BOOKS FROM FY21 LSTA ARPA STATE
0.00	ORDERED ONLINE 5/9/22 QUOTE# 10939575
91.40	UPDATE TO CASCADE LOCKS LIBRARY
174.12	OPEN PO FOR LIBRARY BOOKS
52.50	COFFEE FOR STAFF ROOM
17.25	POSTERS, CARDS, AND WORKSHEETS FOR
0.44	MUSIC INSTRUMENT REPAIRS INVOICE 5010508
245.00	MUSIC INSTRUMENT REPAIRS INVOICE 4977167
123.99	ROSAUERS: SPOONS, DUCKWEED LAB ITEMS,
51.26	SCIENCE CLASS ADAPTERS
214.46	MUSIC CLASS ITEMS FOR END OF THE YEAR
38.27	MUSIC CLASS ITEMS: CAN GUN, LETTER
230.25	STUDENT SNACKS: SUNCHIPS, CHEEZ ITS,
67.37	OFFICE ITEMS: ZIPLOC BAGS, STUDENT PADS,
39.32	PE ITEMS: VOLLEYBALLS
161.39	OFFICE SUPPLIES
17.68	PLYWOOD INVOICE 186832
100.00	INVOICE# 05162022-002
115.00	DL/PERMIT FEE FOR CDL
40.00	PASSENGER KNOWLEDGE EXAMS
23.00	PERMIT
375.00	TEACHER BOOKS-15 FIXES FOR BROKEN GRADES
54.00	WATER REPLENISH FOR STAFF ROOM
11.36	FASTENERS FOR ENGINEERING CLASS
73.90	FASTENERS, CABLE TIES, TAPE, DRILL BITS,
12.90	KUBOTA TRACTOR KEYS
1,600.00	APRIL 2022
535.08	ORDER NUMBER 22951467
2,000.00	GEO OWLS PROGRAM
25.00	LIBRARY
27,049.84	BIG IDEAS MATH CURRICULUM STUDENT &
0.00	QUOTE 6015444 ATTACHED
0.00	TO PLACE ORDER, SUBMIT PO TO LIVE LINK
595.54	PARTS ORDERED FOR BUS REPAIR
91.42	MATH CLASS GAMES
465.69	TAYLOR KREBS, PROJECT MANAGER
865.70	DALE KUYKENDALL, SENIOR PROJECT MANAGER
99.08	AIA-CONTRACT DOCUMENTS EXHIBIT A-GRIFFIN
200.00	MEMBERSHIP COSTS
191.98	NEIKO 40447A RECHARGEABLE CORDLESS
688.46	LIBRARY BOOKS

373.43	LIBRARY BOOKS
164.25	B HALL BOYS RESTROOM REPAIR
3,200.00	CONTENT STRATEGY WORK
1,250.00	SCHOOL PICTURES
250.00	SPRING ATHLETIC / ACTIVITY SURVEY
1,980.00	HRMS IREADY ASSESSMENT & PERSONALIZED
1,980.00	WYMS IREADY ASSESSMENT & PERSONALIZED
0.00	EMAIL QUOTE & PO TO ORDERS@CAINC.COM
128.00	APPLE VALLEY BBQ
169.43	AFTER SCHOOL PIZZA FOR FUTSOL
8.99	VACCUUM VALVE FOR ENGINEERING CLASS
7.99	ESTIMATED SHIPPING/HANDLING
50.00	BOARD LEADERSHIP LUNCH AT
55.96	HANDSAWS INVOICE 450331/3
63.55	ROPE, TWINE, BRILLBIT, LIGHTER INVOICE
6,216.18	TRANSPORTATION FUEL INV 449843
210.38	ORDER FOR JANA
160.00	CHRISSY REITZ -REGISTRATION FEE
160.00	RICH POLKINGHORN-CONFERENCE FEE
160.00	INVOICE 0021949 DATED 4/21/2022
445.03	INVOICE 487928 LIBRARY BOOKS ORDERED
420.87	INVOICE 487928F LIBRARY BOOKS ORDERED
36.52	RIVER MILE PROJECT ITEMS NEEDED
4,736.00	PROJECT 4689-01
2,700.00	PROJECT 4684-07 HRM NEW ENTRANCE
21.98	STATE TESTING SNACKS
14.91	MATH PROJECT ITEMS
99.72	STATE TESTING SNACKS
435.46	LIBRARY BOOKS
462.50	K/1 SUPPLIES
387.14	2/3 SUPPLIES
49.68	ELD SUPPLIES
466.93	WATERCOLOR PAPER, STAPLER, BUTCHER PAPER
194.06	OFFICE/ART SUPPLIES
1,223.38	CLASSROOM SUPPLIES
298.00	SOCCER GOALS FOR FUTSAL
245.82	FUTSAL SOCCER BALLS
1,649.00	STRUCTURAL EVALUATION FEE
325.00	ENGINEER 11 FEES
7.67	REIMBURSABLE EXPENSES
284.23	CLASSROOM SUPPLIES
4.58	AMAZON PHOTO
55.00	GABBY PURCHASED A PARAPRO ASSESSMENT FO
7.99	FUTSOL UNIFORM FOR STUDENT
962.90	CLASSROOM SUPPLIES
12,036.16	TRANSPORTATION FUEL INV 450776 DATED
18,000.00	CUSTODIAL SUPPLIES ****OPEN PO FOR
8,688.79	VARIOUS PRODUCTS & QUANTITIES
555.55	S&H
0.00	INVOICE#11923411 ATTACHED

0.00	EMAIL PO & INVOICE TO
21.00	WIRE LOOM
417.65	ORDERED ONLINE 5/23/22 LIBRARY BOOKS
25.69	SUPPLIES
82.06	CHECK IN CHECK OUT SUPPLIES/ LEAH YOST
318.99	SUPPLIES FOR THE 4TH AND 5TH GRADERS
2,672.68	ORDERED ONLINE 5/23/22.
61.95	ORDERED ONLINE 5/23/22. ORDER#
178.35	ORDERED ONLINE 6/1/22. ORDER#
251.15	SUPPLIES FOR THE STUDENT
233.10	1ST GRADE SUPPLIES
117.93	ATTACHED AMAZON ORDER PLACED ON 5/23/22
230.58	AMAZON ORDER
25.34	ESTIMATED SHIPPING/HANDLING
250.06	K/1 CLASS AVID SUPPLIES
361.20	AVID SUPPLIES FOR THE 2ND AND 3RD
333.71	AVID SUPPLIES FOR THE 4TH AND 5TH
35.70	AMAZON ORDER
7.35	ESTIMATED SHIPPING/HANDLING
34.50	ORDER 114-209918-7300217
30.73	ORDER 114-1090628-9077820
34.50	AMAZON ORDER 114-2096618-7300214
30.73	AMAZON ORDER 114-1090628-9077820
132.95	AMAZON ORDER
182.96	ELA AVID SUPPLIES
42.82	AVID SUPPLIES FOR THE STUDENT SUPPORT
7.99	OUTLET COVERS
18.98	CLEAR PACKING TAPE
43.96	COMMAND PITURE HANGING STRIPS
20.04	D-C-FIX SELF-ADHESIVE FILM
102.46	CLASSROOM SUPPLIES
26.05	COFFEE IA STAFF MEETING
278.10	WATER LINE LEAK IN BOILER ROOM
1,405.36	GENERATOR MAINTENANCE
10.00	INVOICE FOR GB CALENDLY MEMBERSHIP
79.80	6" USB CABLE
52.80	BATTERY HOLDER
18.29	S&H
0.00	ORDERED ONLIN E 5/23/22
900.00	INVOICE ORDER 45830
113.00	INVOICE ORDER 45863
137.15	STEPHANIE ORDERED POSTCARDS FOR NEW
1,218.75	TREE REMOVAL AT HRMS
216,704.57	SAIF 2022-23 ANNUAL WORKERS COMP
50.78	FLEETRUNNER BELT
94.03	FILTER KIT
81.68	CRANKCASE FILTER
54.47	DIRECT IGNITION COIL
11.76	ROSAUERS RECEIPT ATTACHED FOR ELEMENTARY
108.50	COFFEE ORDER

166.95	INVOICE 0012688121 DATED 5/23/2022
40.83	SUPPLIES FOR COOKING CLASS/ENRICHEMNT
40.00	FEUL REIMB, DROVE VAN FOR HRVHS TRACK TO
114.48	APRIL 2022 MILEAGE
1,483.64	LIFETOUCH YEARBOOKS
612.80	BEACOCK MUSIC
87.69	APRIL 2022 MILEAGE
600.00	LISCENSURE FOR ORVED
65.40	APRIL 2022 MILEAGE
80.19	MALE ADAPTER
12.72	TUBING
75.01	COUPLERS
178.54	BRASS GATE VALVES
99.62	COUPLERS
239.52	ORDER PLACED ONLINE - AMAZON - ATTN:
361.20	SUPPLIES FOR THE 2ND AND 3RD GRADER
95.92	OFFICE SUPPLIES
32.19	WRENCH SET AND CHAIN LUBRICANT
73.43	BANDAIDS FOR OFFICE AND VACUUM FOR
370.68	AMAZON ORDER
4.74	ESTIMATED SHIPPING/HANDLING
389.73	I.A. AND MEDIA SUPPLIES
200.00	GOAL BALL KIT FOR VISUALLY IMPAIRED
161.43	PROMOTION DANCE DECORATIONS
26.38	APRIL 2022 MILEAGE
139.82	APRIL 2022 MILEAGE
2,400.00	INVOICE
70.15	WATER FOR OFFICE
110.00	RECEIPT ATTACHED PELINTI PIZZA FOR MSES
8,394.75	YEARBOOKS FOR STUDENTS AND STAFF
70.49	CLASS PIZZA PARTY FOR DOOR DECORATING
70.49	CLASS PIZZA PARTY FOR DOOR DECORATING
78.49	CLASS PIZZA PARTY FOR DOOR DECORATING
1,950.00	ENROLLMENT BANNERS
422.00	ENROLLMENT FLYERS AND POSTCARDS
177.00	INVOICE 45510 DATED 4/14/2022
695.00	INVOICE 45349 DATED 4/19/2022
283.84	MAR-APR MENTOR/DESIGN COACH MILEAGE
55.95	AMAZON ORDER
162.92	PIETROS PIZZA
25.84	RED WASHER
21.47	MIL 48-00-5787
256.75	DIPLOMA
7.90	MODIFIED DIPLOMAS
51.35	ALTERNATIVE PROGRAM DIPLOMA
15.62	ESTIMATED SHIPPING/HANDLING
1,499.64	LIBRARY BOOKS
629.00	HOME DEPOT - TABLE SAW
104.11	PAINT AND COLORED PENCILS
201.41	IA/MEDIA AVID SUPPLIES

254.95	MATH AVID SUPPLIES
388.88	AMAZON ORDER
275.57	AMAZON ORDER
3.99	ESTIMATED SHIPPING/HANDLING
82.61	PBIS SNACKS FOR STUDENTS
275.86	AMAZON - SUPPLIES
518.33	AMAZON - SUPPLIES
38.76	KLEENEX SUPPLIES FOR FAMILY CARE
43.98	KINDERGARTEN ENROLLMENT PROMOTION
11.16	BAG SUPPLIES FOR FAMILY CARE PACKAGES
63.41	APRIL 2022
200.00	APRIL
47.92	DOMINOS
2,820.00	TSHIRTS AND HOODIES
6,243.40	ACCT 25827971-0077
1.52	2.6 MILES FOR REIMBURSEMENT
146.06	SHAFLE IDLE T16S1
61.54	TUBE A AND CONT G- BUS PARTS
149.65	PE ITEMS: TENNIS BALLS, GOLF BALLS,
95.94	SUNLIGHT MH250 250 WATT BULBS
1,281.48	AMAZON ORDER
308.58	PBIS SNACKS
379.50	COMPOSITION BOOKS
24.79	ROSAUERS - SUPPLIES
150.00	WINDSURFING FOR PE
5,000.00	ARTS IN ED FOR EXCEL MUTIPLE SITES
54.70	PURCHASED RED FILES FOR MEDICAL
12.55	HOSES FOR ENGINEERING CLASS
1,481.73	LIBRARY BOOKS
52.50	COFFEE
85.25	16-14 CRIMP & SEAL BUTT CONNECTOR
129.03	4-1/2 X 1/4 X 7/8 T27
77.72	4-1/2 X .045 X 7/8 T27 RIPPER CUT OFF
25.60	3 IN 60G ROLOC CERAMIC GRAIN GRIND DISC
38.81	4IN .020 KNOT WIRE CUP BRUSH STEEL
151.64	PRO-WASH CONCENTRATED VEHICLE WASH 5
48.93	ESTIMATED SHIPPING/HANDLING
10.00	SCIENCE CLASS ITEMS FROM ROSAUERS:
37.12	SCIENCE CLASS ITEMS FROM WALMART: DRINKS
45.29	GREEN DESIGN CLASS ITEMS FROM HOOD RIVER
670.17	CONTRACTED WATER TREATMENT PROGRAM, FO
26.33	WSES TO COLUBIA GORGE CC IN THE DALLES
244.00	AED LEASE INVOICE 8405681658
479.31	SUPPLIES
6.78	7TH GRADE SCIENCE CLASS ITEMS FROM
25.54	7TH GRADE SCIENCE CLASS ITEMS FROM HOOD
910.00	1/2 PALLET OF PAPER- 20 CASES
52.38	ROSAUERS 5/22/2022
39.78	ROSAUERS 05/16/2022
370.00	PART 189144LF SEAL KIT/ALL PL EXCEPT

25.00	PART 118368 GASKET SET P-518
20.93	ESTIMATED SHIPPING/HANDLING
3,579.70	BUS REPAIRS TO BUS #11, INV 309917
204.22	AMAZON - SUPPLIES
144.21	AMAZON SUPPLIES
161.16	PLYWOOD FOR ENGINEERING CLASS
76.20	FOOD FOR STAFF APPRECIATION MEETING
3,250.00	CHECK REQUEST FOR MARY'S COCINA
409.75	AVID GRADUATION FLOWERS
0.00	WE NEED TO HAVE THIS CHECK AT THE HIGH
423.41	SWITCH MICRO DOOR PARTS
458.82	ARK'S Z-VIB WIBRATION
45.49	RECEIPT MERCADO GUADALAJARA
142.50	SCHOOL NUTRITION MEMBER FEES
15.30	AIR FILTERS
5.40	RECEIPT
961.80	12 VOLT COMMERCIAL BATTERY
2,792.08	25827971-0010 HRM ACCT
39.90	FIRST BOOKS
28.76	OPEN PO FOR BOOKS
144.96	FIRST GRADE SCHOLASTIC NEWS
35.69	MAY MILEAGE
193.83	CLASSROOM CURRICULUM
200.19	MAY MILEAGE
64.58	MAY MILEAGE
112.50	INVOICE #2683
249.95	PRIDE FLAG ORDER
314.29	AMAZON ORDER
142.50	10 RED CLASSIFICATION FOLDERS 2 DIVIDERS
23.95	SCHYLLING CLASSIC 10" PINBALL GAMES
2.75	SPIRAL CANDLES 3.25"
18.78	DREAM LOOM WOODEN MUSIC BOX
17.96	1000 PCS HOOD AND LOOP DOTS 3/4 IN
47.46	EZ PICK 40" LONG REACHER GRABBER
925.76	AMAZON ORDER
938.99	ATTACHED AMAZON ORDERS PLACED ONLINE
770.50	ORDER PLACED ONLINE 5/31/22 ORDER #
116.23	CLASSROOM SUPPLIES
91.88	AMAZON ORDER
91.89	2ND GRADE MYSTERY SCIENCE
79.56	MAY MILEAGE
640.00	FURNITURE MOVE FROM PINEGROVE TO MAINT
85.99	MAY MILEAGE
1,992.67	SCHOOL SUPPLIES
93.02	MAY MILEAGE
13.90	OFFICE WATER SUPPLY
1,299.50	CASE IT
848.28	AVID STORE
961.80	31-950 STUD HEAVY DUTY 12 VOLT
1,206.48	TIRES FOR BUS 19

1,256.73	NEW TIRES FOR BUS 12
24.99	MAY BIRTHDAYS CAKE
1,944.00	QUOTE 000027551- 150 STUDENT SEATS SNAP
240.69	TEXTBOOKS
206.08	CLASSROOM SUPPLIES
105.30	DROVE PERSONAL VEHICLE TO PDX FOR BUS
780.05	THIS IS FOR MORE CHEMICALS AND SERVICE
991.88	T-SHIRTS FOR DRAMA STUDENTS
200.00	MEMBERSHIP/INSTRUCTOR FEE
60.70	WALMART
14.40	POUR GIRLS
18.50	POUR GIRLS
13.50	LOS AMIGOS
7.00	POUR GIRLS
8.50	LOS AMIGOS
20.94	WALMART
7.96	WINDMASTER
1,590.00	MAY
40.00	DONUTS FROM SAFEWAY
63.53	SEEDS AND SEED STARTER KIT FROM AMAZON
174.30	3 SEAL KITS FOR MOTOR AT HRMS
19.74	CASE OF HAND SOAP FOR DO
5.99	S&H
81.00	DISTRICT PERFECT TRI TEES
11.28	DISTRICT PERFECT TRI TEE
21.46	DISTRICT TRI TEE
55.80	DISTRICT PERFECT TRI TEE
7.02	DISTRICT PERFECT TRI TEE
54.30	DISTRICT PERFECT TRI TEE
15.99	MONTHLY DESK CALENDAR
56.54	SLEEK SOCKET ULTRA-THIN ELECTRICAL COVER
11.88	BLUE AND BLACK
9.99	BLUE PANTER'S TAPE
11.99	BABY WIPES UN-SENTED
563.40	SPINNING PRIZE WHEELS
1,064.01	ATTACHED AMAZON ORDER
142.16	MAY MILEAGE
53.79	MAY MILEAGE
550.00	1000 GALLONS PUMPED AT PDES
7,402.61	SCHOLASTIC BOOK FAIR INVOICE
169.97	LIBRARY SUPPLIES
265.49	MISC ITEMS FOR LIBRARY
10.95	ESTIMATED SHIPPING/HANDLING
98.00	KINDERGARTEN SUPPLIES- CLAY
75.50	NEW YORK CITY SUB SHOP
1,935.00	DJI TELLO EDU DRONES. ORDERED ONLINE
353.75	BROKEN WINDOW AT HRMS REPAIRS
12.18	VICTOR IR-40T INK ROLLER
24.31	8 1/2 PAPER PLATES
22.14	VANILLA CREAMER

23.87	HIGMARK SPOONS
23.87	HIGHMARK FORKS
203.18	HOT CUPS 10 OZ
32.36	FILE FOLDERS 1/3 TAB CUT, LEFT
13.60	AVERY BIG TAB
12.78	C-LINE SELF ADHESIVE BINDER LABEL
19.18	COFFE MATE LIQUID
29.56	PUFFS ULTRA-SOFT TISSUE
20.45	SNAP BLADE KNIFE
13.99	TOILET REPAIR
31.66	DIESEL
8.79	WHITE MARKING TAPE
52.50	STAFF COFFEE
105.00	STAFF ROOM COFFEE REPLENISH
217.00	CLASSROOM SUPPLIES
1,644.10	QUOTE 100000043897. Q GLOBAL
82.21	SHIPPING FOR 10000008043897
1,040.00	QUOTE- 100000008043767
52.00	SHIPPING FOR QUOTE 10000008043767
274.99	WE THINKERS ALL IN ONE BUNDLE
139.98	SOCIAL THINKING AND ME
67.99	ZONES STORYBOOK SET AND TOOLS
16.40	SHIPPING
6,580.00	HRVHS SUMMER SCHOOL RAFTING TRIP 7/27/22
0.00	PAY INVOICE ATTACHED
35,018.30	ROOMS FOR AVID SEATTLE JUNE 26-28, 2022
0.00	WRITE GROUP NAME "HRCSD" ON CHECK
0.00	MAIL CHECK AND ROOM LIST TO VENDOR. MUST
6,125.00	REGISTRATIONS FOR AVID SEATTLE
75.00	CANCELLATION FEE FOR 2 REGISTRATIONS
0.00	EMAIL PO AND PAYMENT COVERSHEET TO:
0.00	VENDOR WILL ISSUE INVOICES TO PAY FROM
10.24	ENGINEERING ITEMS FROM GRIZZLY: KEY AND
56.26	ENGINEERING ITEMS FROM ROCKLER: VACCUUM
334.87	OFFICE SUPPLIES
188.69	CLASS ITEMS
32.25	DESK PLACARDS
10.49	S&H
75.41	CANDY FOR OFFICE STAFF
13.99	AMAZON BASICS CLEAR THERMAL LAMINATOR
45.17	SCOTCH THERMAL LAMINATOR AND POUCH
486.61	PROGRAM ITEMS FOR OFFICE
303.00	WOODCOCK JOHNSON IV FORM A RESPONSE
1,916.00	WOODCOCK JOHNSON IV COGNITIVE BATTERY
221.90	SHIPPING QUOTE 6/2/22. 4:13
7,000.00	MAY 2022
79.44	MAY MILEAGE
9,780.00	HRVHS SUMMER SCHOOL FLIGHT INSTRUCTION
0.00	PAY INVOICE ATTACHED
146.25	APRIL MILEAGE

321.75	MAY MILEAGE
2,000.00	CONTRACT SERVICES FOR PUBLIC RELATIONS
399.75	HRVHS SUMMER SCHOOL GLAZE SUPPLIES
0.00	MAIL PO & ATTACHED QUOTE TO PLACE THE
1,288.05	HRVHS SUMMER SCHOOL CERAMIC SUPPLIES
0.00	MAIL PO & ATTACHED QUOTE TO PLACE THE
104.55	ARTICULATION CARDS
49.95	HOPPING FROGS GAME
59.95	"WH" QUESTION BINGOP
39.95	HIDDEN SCENES
29.95	BUZZERS
69.90	GRAMMAR
56.95	NO GLAMOUR MIDDLE SCHOOL
39.95	READING FOR DETAILS
49.95	PRAGMATIC PLAYING CARDS
5,104.75	SWIM LESSONS DURING THE SPRING OF 2022
150.00	ORDERED ONLINE 6/1/22. PICKLEBALL SETS
341.32	6/2/22 CANCELLED ONE ROOM NOT NEEDED FOR
1,615.00	PURCHASED ONLINE 5/11/22 (30) AMTRAK
140.00	PEARSON- CASL 2
356.86	LANGUAGE DYNAMICS- MEGAN
6.99	SAFEWAY 05/20/22
40.82	BETTE'S PLACE
677.50	QPR INSTITUTE
12.40	WAL MART
23.96	DOMINOS
20.00	DEBRA CARTER APPRECIATION PLAQUE
52.50	COFFEE
5,184.35	EARLY COLLEGE
64.26	REIMBURSEMENT FOR ROSAUERS
48.89	CANDY FOR DANCE FROM GROCERY OUTLET
3.58	COFFEE FILTER FOR DANCE FROM GROCERY
51.92	CANDY FOR DANCE FROM COASTAL
197.00	REIMBURSEMENT FOR EMERGENCY TEACHING
197.00	EMERGENCY TEACHING LICENSE
59.98	SWIMSUITS & TOWELS
257.40	PLANNERS
33.46	ESTIMATED SHIPPING/HANDLING
0.78	PHOTOS FROM WALGREENS
3.99	PAPER FROM HOOD RIVER SUPPLY
7.99	SHARPIES FROM STAPLES
10.92	PHOTOS FROM WALGREENS
37.98	BOOKS FROM KLINDTS BOOKSELLERS
27.20	WALMART
33.30	SUPPLIES FOR GRADUATION
146,000.00	PLEASE MAKE A NOTE THAT THE CHECK SHOULD
146,000.00	PLEASE MAKE A NOTE THAT THE CHECK SHOULD
44.97	POSTERS AND SIGNS FOR CLASSROOM
620.00	ORVED ONLINE COURSES
17.97	DUCT TAPE FROM HOOD RIVER SUPPLY

2,725.00	MAY 2022 CONTRACTED SERVICES
87.20	SUPPLIES/ MATERIALS FOR RETIREMENT
1,012.04	SUPPLIES FOR FAMILY ENGAGEMENT EVENTS (
361.26	CLASSROOM SUPPLIES
183.24	OFFICE/ART SUPPLIES
1,490.23	SCHOOL SUPPLIES
332.09	SKATEBOARD MATERIALS
30.26	REIMBURSEMENT FOR GROUP COUNSELING
70.00	PASTRIES FOR COE STAFF RECOGNITION
197.00	REIMBURSEMENT FOR EMERGENCY TEACHING
1.00	MOLD INSPECTION AT HRMS; CLOSET NEAR
394.27	PROVIDER ID 023693
281.88	SUBWAY
141.48	DOMINOS
492.00	OMSI
375.00	FIRST EDUCATIONAL RESOURSES
174.00	POSTAL OFFICE
3,010.00	MICHOACAN GRILL
89.00	EPSON INK
289.89	ART FOR EXCEL
474.47	SCHOOL SUPPLIES
212.56	CREDIT CARD PURCHASES:
240.00	RETIREES ENGRAVING ON HYDRO FLASKS
710.00	DRAGON DINERO ORDER
247.50	AVID SUPPLIES
41.54	SUPPLIES FOR INSPIRATION CIRCLE
479.36	LIBRARY BOOKS
908.60	LIBRARY BOOK UPDATE
189.00	18 V LXT LITH
549.00	HNDA ST DECK
1,017.16	SUPPLIES
117.15	REIMBURSE TO SHERI FOR PURCHASES AT
40.00	GIFT CARDS FROM 10 SPEED COFFEE
228.97	MAY MILEAGE
15.84	POWER SUPPLY CORD FOR BOYS RESTROOM SINK
9.99	S&H
134.00	COSCO FOLDING TABLE
13.28	GORILLA GLUE CLEAR PRECISE
0.00	CONFIRMING ORDER ONLY
5.99	ESTIMATED SHIPPING/HANDLING
269.63	ENGINEERING ITEMS
981.57	CLASS ITEMS
1,924.51	MAY 2022
1,200.00	INVOICE 3498333 05/08/2022-05/14/2022
1,200.00	INVOICE 3498337 05/15/2022-05/21/2022
1,200.00	INOVICE 3498339 05/22/2022-05/28/2022
576.00	QUOTE# 20220606-135044716
0.00	PLEASE SEND PURCHASE ORDER TO
43.10	RECEIPT
17.12	UPS MAILING FEES

259.20	SCHOOL SUPPLIES
13.98	OFFICE DEPOT; PLEDGE DUSTING SPRAY
90.76	OFFICE DEPOT; ENVELOPES FOR COURIER
17.99	OFFICE DEPOT; SUGAR
19.99	OFFICE DEPOT; STICKY NOTES
5.29	OFFICE DEPOT; PAPER CLIPS
4.18	OFFICE DEPOT; PAPER CLIPS, JUMBO
215.70	HOME DEPOT; 5.10.22 MAINT SUPPLIES
258.00	HOME DEPOT; 5.18.22 DOGWOOD TREES FOR
10,971.00	COMSTROM; GRADUATION CHAIRS- 6 60 PIECE
774.20	ENERGY CONTROL; 3 WAY VALVE
138.00	NOVEDADES ORTIZ; TABLE AND CHAIR RENTAL
116.00	NOVEDADES ORTIZ; TABLE RENTAL FOR HRVHS
28.16	PIETROS PIZZA; MAINT STAFF LUNCH
59.00	AMERITEX & FLAGPOLE LLC; FLAG CRANK
11.97	AMERITEX & FLAGPOLE LLC; FLAG CRANK
50.00	BIG GENE'S EQUIPMENT; MOWER BLADES
98.50	WALMART SUPPLIES
265.00	MUSIC SUPPLIES
378.48	INVOICE 9989077581
88.86	INVOICE 9989077580
700.00	HRMS MURAL WITH TEACHING ARTIST: ARTIST
31.44	SPIN ON LUBE FI
612.08	FOSTER PARENTS STUDENT TRANSPORTATION
1,104.59	NDI VHICLES STUDENT TRANSPORTATION
49.00	NAPA GOLD OIL FILTER & OIL
250.00	MAY INVOICE
130.50	REIMBURSE FOR SHERI'S DOLLAR TREE
62.96	REIMBURSE FOR EXCEL
200.00	MEMBERSHIP FEE
4,196.22	INVOICE 20221043 DATED 6/6/2022
39.94	WATER, OREOS FOR SCIENCE CLASS
20.72	SOLBERG REPLACEMENT PAPER FILTERS FOR
5.99	S&H
28.88	SLC SWIMMING SUPPLIES
8.25	TEACHERS PAY TEACHERS
500.00	ACELLUS SOFTWARE LICENSURE
1,455.00	105-HRA HEALTH REIMBURSEMENT
365.75	WATER LINE LEAK IN BOILER ROOM
187.75	FOR THIS INVOICE WYMS IS PAYING HALF OF
1,000.00	STRATEGIC PLAN ASSESSMENT TOOL AND
85,187.27	INVOICE 20220607
85,307.40	JENNIE ZUNIGA RN
813.15	JENNIE ZUNIGA
48,135.30	SANDRA EILEEN REFFETT
2,200.00	DRIVE MILEAGE REIMBURSEMENT
1,333.50	CELL PHONE REIMBURSEMENT
2,750.00	ASSOCIATED COSTS
1,122.00	OPEN PURCHASE ORDER
51.00	ACCOUNT 140015700

232.70	ACCOUNT 140008300
567.00	SWIMMING LESSONS K-5
645.00	EDMARK READING COMPUTER SOFTWARE- SLC
60.00	RETIREMENT VIDEOS
114.45	LUNCH FOR MUSIC INTERVIEW STAFF
847.38	TEXTBOOKS
311.84	RACKS FOR SUPPLIES ROOM
150.00	BYU TUITION
327.38	STAFF/STUDENT LUNCH AND CAP/GOWNS
766.68	END OF YEAR SUPPLIES
186.56	ELD STUDENTS FIELD TRIP
7,137.98	REPAIRS ON BUS 51 LIFT
9.00	PIN ST. BAKERY
23.98	SAFEWAY RECEIPT
8.99	SAFEWAY RECEIPT
38.67	SAFEWAY RECEIPT
9.95	ROSAUERS RECEIPT
10.26	WALMART RECEIPT
2.49	SAFEWAY RECEIPT
14.18	SAFEWAY RECEIPT
8,210.80	TRANSPORTATION FUEL INV 451922 DATED
363.17	LIBRARY BOOKS
158.96	PRO-COAT GLOSS BLACK SPRAY PAINT
166.95	POSTAGE MACHINE RENTAL
74.00	2022 HONDA VAN VIN 4587 EFFECTIVE
11.48	SCIENCE CLASS ITEMS FROM ROSAUERS: TAPE
23.98	SHAKER INSTRUMENTS FOR BAND CLASS
54.61	RADIO RENTAL - 04/13/2022-4/18/2022
21.60	MILK AND COFFEE FRO WALMART FOR READING
25.00	READING AND MATH RESOURCES FOR STUDENTS
87.50	FINGERPRINTING
37,163.37	HRM APPLICATION 2
316.79	OFFICE DESK
613.43	8TH GRADE PROMOTION DANCE DECORATIONS
297.50	INVOICE 053022-20129-C DATED 6/2/2022
260.00	INV 053022-20133-C DATED 6/2/2022
1,283.90	INV 053022-19785-C DATED 6/2/2022
572.53	INV 053022-20134-C DATED 6/2/2022
18.19	STUDENT GOAL REWARD FROM TACO BELL
36.98	STUDENT SNACKS IN COUNSELOR ROOM
187.88	FLOWERS FOR PROMOTION
33.58	STUDENT READING INTERVENTION CELEBRATION
35.45	STUDENT READING INTERVENTION CELEBRATION
12.00	OFFICE WATER SUPPLY
25.90	OFFICE WATER SUPPLY
40.90	BREAKFAST MEETING
57.64	ROSAUERS RECEIPT
740.00	READING LETTER TILES
59.20	ESTIMATED SHIPPING/HANDLING
29.95	AVID SUPPLIES

342.50	LIGHTBULBS ALTO 28W EA
385.89	FOOD LAB ITEMS FOR CLASS
2,097.70	STEPHANIE PURCHASED SOCKS FOR WELLNESS
229,330.00	PARKDALE ELEMENTARY WET DBL CLASS 28 X
508.41	BULK DEF FOR BUSES
79.98	AMAZON ORDER
6.99	AMAZON ORDER
1,230.00	MAY
357.45	NODES, BATTERY AND MARKING PAINT INVOICE
336.00	1ST GRADE SWIMMING LESSONS
525.00	4TH GRADE SWIMMING LESSONS
981.75	2ND GRADE SWIMMING LESSONS
172.00	3RD GRADE FIELD TRIP TO HOOD RIVER
36.00	KAHOOT COMPUTER SOFTWARE
311.48	OREGONIAN FOR JULY 2022-JUNE 2023
165.31	WALMART
50.22	EVENT SUPPLIES FOR SCHOOL DISTRICT
50.00	ORDER#46195 PHOTO NAME PLATE & TITLES
245.00	LORI A FORTUNE
51.47	GRATEFUL FRIDAY EQUITY
35.83	BELT FOR HRM LAW MOWER
7,266.00	JV BASEBALL PREP AT HRVHS
133.74	INVOICE 0709490 DATED 5/2/2022
41.50	INVOICE IN-0712025 DATED 5/9/2022
13.62	FINANCE CHARGE
7,686.00	BBQ CHICKEN TERIYAKI
4,408.25	MANDARIN ORANGE CHICKEN
35.70	SCISSOR LIFT RENTAL FOR HRVHS AND HRMS
441.18	INVOICE 1686772-0002 DATED 6/15/2022
670.37	SUPPLIES
13.99	100 PIECE DIY INSPRIATIONAL BOOKMARKS
29.98	16 PCS NAVY BLUE AND GOLD GIFT BAGS
187.50	START THAT CONVO
197.16	REALLY GOOD STUFF MORNING MEETING CHIPS
285.93	A YEAR OF SELF CARE: DAILY PRACTICES AN
107.50	ENDANGERED SPECIES CHOCOLATE BAR
7.90	100 PCS INSPIRATIONAL STICKERS
169.18	SCHOOL SUPPLIES
27.50	CGESD MTG 5/31/2022
23.05	CLS BOARD MTG
733.60	SUCCESS BY DESIGN/SCHOOL SUPPLIES
39.11	MATH RACK FOR GERI MATYIKO, SPED
23.54	SLC FAMILY NIGHT SNACKS
70.00	DOLLAR TREE
103.75	DOLLAR TREE
670.00	TROPICALI FRUIT
1,000.00	TAQUERIA LOS HERMANOS LLC
1,860.00	EMPANADAS
14.95	AMAZON AUDIBLE
187.70	MCDONALDS

450.00	ALASKA AIR
34.14	PANERA
29.92	CHIPOTLE
2.96	CALIFORNIA TORTILLA L'ENFANT
25.60	CHARLEY'S PHILLY STEAKS
8.36	JAMBA
90.00	BOQUERIA
10.88	UNION STATION
19.79	ALOHA POKE CO
15.28	PANERA BREAD
113.80	PANDA EXPRESS
267.27	QDOBA
510.00	ALASKA AIR
34.00	PARKING FEES
260.15	SUPPLIES TO CREATE VIDEOS FOR FAMILY
29.00	BNH SUPPLIES
375.00	COMPACT DIGITAL WIRELESS
150.00	STARBUCKS GIFT CARDS FOR STAFF
36.00	PARENT CAFE IN A BOX
25.00	CAFE AGREEMENTS
36.00	DAD'S PARENT CAFE IN A BOX
9.00	ESTIMATED SHIPPING/HANDLING
1,200.00	SCHOOL WELCOME INFORMATION MATERIALS:
2,447.50	SCHOOL WELCOME MATERIALS: TABLECLOTHS
232.50	SCHOOL WELCOME MATERIALS: TABLECLOTH
252.00	RETIREES ENGRAVING ON HYDRO FLASKS
73.75	MAY 2022 LABOR LEGAL FEES
3,086.50	MAY 2022 GENERAL LEGAL FEES
9.98	VINEGAR FROM ROSAUERS
10.50	ENGINEERING ITEMS-SEALED BALL BEARING
109.71	REIMBURSE FOR EXCEL SUPPLY PURCHASES
51.48	MILEAGE FOR DECEMBER-JUNE 2022
27.99	TOPTOW ATV HITCH ADAPTER
13.69	S&H
500.00	INVOICE 86145 DATED 6/2/2022
1,000.00	REIMBURSEMENT OF TRAVEL FEES
19.90	OFFICE WATER SUPPLY
315.17	DHS PROVIDER 235305
15,551.11	SCHOOL AGE MATCH PAYMENT
294.00	2ND AND 5TH GRADE OPEN SWIM
8.98	WALGREENS 06/10/22
81.98	APPLE GREEN
399.05	PELINTI PIZZA 6.13.22
384.99	LAKESHORE LEARNING
556.00	MULTI HEALTH SYSTEMS
54.25	WALMART 5.31.22
112.70	HAWTHORNE1
356.86	LANGUAGE DYNAMICS GROUP
895.50	SHILO INN SEASIDE OCEANFRONT
567.21	ALASKA AIRLINES

395.00	INTEGRATING RESEARCH AND PRACTICE IN
87.63	CORWIN
28.00	ROSE CITY RECUMBENT BIKES
30.00	COLUMBIA GORGE CONFECTION
60.97	LARRY AND JEANNIE RETIREMENT PARTY
1,008.00	CONTRACT 0040311347 HRV
3,000.00	RESERVE POSTAGE REFILL
354.00	2000 LASER CK STOCK
102.30	ESTIMATED SHIPPING/HANDLING
39.78	ROSAUERS
98.85	DON'T SUSPEND ME
3,715.00	CHINOOK PLUMBING; BACKFLOW TESTING AT
210.00	3RD GRADE SWIM INSTUCTION
10.50	POUR GIRLS
495.00	BIOMED PRE EMPLOYMENT DRUG SCREEN
8,016.85	TRANSPORTATION FUEL INVOICE 453231 DATED
9,752.74	INVOICE 453758 DATED 6/10/2022
52.20	STAFF COFFEE
1,558.26	DALE KUYKENDALL, SENIOR PROJECT MANAGER
1,319.46	TAYLOR KREBS, PROJECT MANAGER
511.41	INVOICE 22-177 6.14.22 REPAIRS AT HRVHS
234.50	INVOICE 22-179 DATED 6.14.22 FOR REPAIRS
115.86	PROMOTION DECORATIONS FOR DANCE
12.48	ESTIMATED SHIPPING/HANDLING
284.92	LIBRARY BOOKS PAID FROM FY21 LSTA ARPA
0.00	ORDERED ONLINE 6/15/22
28.43	PBIS SNACKS
16.46	LEARNING CENTER END OF YEAR FIELD TRIP
424.00	PE SWIMMING CLASS
250.00	AFFINITY GROUP MEETING
450.00	ORDER #AV5219 ATTACHED FOR CUSTOM
37.67	CHECK AND CONNECT STUDENTS CELEBRATION
59.00	CONTROLLER POSTING ON GORGE HIRED
165.92	STUDENT SUPPORT SPECIALIST COMMITTEE
71.46	LEARNING CENTER END OF YEAR LUNCH
9,752.74	TRANSPORTATION FUEL INV 453758 DATED
149.40	COOKIES
105.97	TRIPE BALL MOUNT, HITCH PIN, CLIP 5/8
2,575.00	CONTRACTOR FOR DISTRICT MENTORING WORK
0.00	INVOICES ATTACHED
35.45	MAY 2022 MILEAGE
23.38	PROPANE FOR HRVHS; 6.70 GALLONS; TRAN
80.00	STUDENT T-SHIRTS
31.88	JUNE MILEAGE
83.89	MAY 2022 MILEAGE
9.38	PRIME LINE H BASE CAREMENT LOCKING
5.99	S&H
82.02	INV 8720708 DATED 5/23/2022
125.01	INVOICE 8724915 DATED 6/2/2022
100.00	INVOICE 4225411 DATED 5/13/2022

61.00	GAL FUEL WITH GAS CARD FOR
88.98	MAY 2022 MILEAGE
192.00	24" MAY 25, 2022 #1932 NOTICE OF BUDGET
224.00	28" JUNE 1, 2022 #1941 NOTICE OF
102.55	MAY 2022 MILEAGE
16.09	JUNE MILEAGE
5,182.00	INVOICE B1018
233.74	INVOICE 3554A
1,365.19	INVOICE 3563A
618.80	INVOICE 3574A
190.00	REIMBURSEMENT FOR FIRST AID/CPR
0.00	CGCC RECEIPT ATTACHED
105.00	SLC FIELD TRIP TO CHALK SCHOOL OF
10.00	8TH GRADE SUBSCRIPTION
660.00	STAFF END OF THE YEAR BREAKFAST
47.25	STAFF TRAINING LUNCH - NEP
7.09	TIP
10.71	MAY 2022 MILEAGE
27.26	APRIL 2022
2,577.78	SCHOOL WELCOME BANNERS
101.79	MAY MILEAGE
56.64	PHIPLT32W8354PALTO PHI PL-T BULBS
734.59	WS ACCT#010091000
208.64	WS ACCT# 010091010
75.68	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
753.06	HRV ACCT #01009100L
20.75	INVOICE 28960023 DATED 6/7/2022
7.88	ESTIMATED SHIPPING/HANDLING
1,360.25	HS SOFTBALL TRIP
13,303.48	HRMS OUTDOOR SCHOOL TRIPS
13,396.90	WYMS OUTDOOR SCHOOL TRIPS
0.00	INVOICE #11-138 ATTACHED
185.24	MIGRANT DEPARTMENT # 10 REGULAR
49.54	16-14 BUTT CONN NYLON
21.34	S&H
23.60	12-6 GA X6 BLACK HVY SHRINK TUBE
23.60	8-1/0 GA X6 BLACK HEAVY SHRINK TUBE
3.56	1/14-20 GR5 FIN HEX NUT ZP
3.92	1/4-28 GR5 FIN HEX NUT ZP
6.20	5/16-18 GR5 FIN HEX NUT ZP
5.79	5/16-24 GR5 FIN HEX NUT ZP
33.57	3/4 X 48IN RED THIN WALL SHRINK TUBE
16.16	16-14 SOLDER & SEAL SHRINK TUBE
18.51	12-10 SOLDER & SEAL SHRINK TUBE
4.32	1/4 SAE FLAT WASHER ZP
41.54	1/4 MECH LGTH NITRO CARB PLATINUM DRILL
17.94	1/8 MECH LGTH NITRO CARB PLATINUM DRILL
55.49	3 X 1/32 X 3/8 T1 CERAMIC CUT OFF WHEEL
8.43	SIN 30LB BLACK NYLON TIE WRAP

201.25	1/2 X 1/2 FPT AUTOMOTIVE ONE TOUCH
23.40	MILEAGE FOR STAFF WORKING AT OTHER
670.17	CONTRACTED WATER TREATMENT PROGRAM, FO
188.00	ICE CREAM
23.40	40 MILES DRIVING IN DISTRICT TO COVER
244.00	AED LEASE INVOICE 8405725576 DATED
411.41	AED SUPPLIES
1,368.00	REPAIR AT HRV UNWIRED THE PNEUMATIC EPT
513.00	REPAIR AT HRV CHILLER NOT WORKING IN
121.50	MAY 2022 MILEAGE
94.47	TEXTBOOK REIMBURSEMENT
5,940.00	OPEN PURCHASE ORDER
13.90	WATER FOR STAFF
12.00	RENTAL FEES
20.97	PBIS CUPCAKES FOR CLASS PARTY LEAH YOST
1,079.94	END OF YEAR SUPPLIES
81.14	FAMILY NIGHT SUPPLIES
20.00	PEPSI RENTAL FEES
216.50	OPEN PURCHASE ORDER FOR MAY AND JUNE
16,258.00	INVOICE 4920 6.9.22
9.19	RECEIPT
79.37	CLASSROOM ITEMS FOR READING INTERVENTION
63.93	SAFEWAY 6.13.22
12.96	WALMART 6.17.22
3,413.47	INVOICE 14507-2 6.21.22 PUMP REPLACEMENT
1,368.00	INVOICE 6.15.22 SRVCE10252 HRVHS
513.00	INVOICE 6.15.22 SRVCE10249 HRVHS
72.55	SAFEWAY RECEIPT ATTACHED. FOOD FOR ELD
172.25	GOO GONE PRO POWER ADHESIVE REMOVER
622.88	SUPPLIES
647.37	ORDERED ONLINE 6/21/22. ORDER#
46.80	JUNE MILEAGE
153.69	LEADERSHIP ITEMS
93.02	MAY MILEAGE
126.26	PURCHASE OF LEARNING A-Z LICENSE RENEWAL
21.12	JUNE MILEAGE
146.25	JUNE MILEAGE
1,200.00	3508050 06-05-2022-06/11/22
1,200.00	35025279. 05.29/22-06/04/22
17,000.00	PAINTING MAIN SCHOOL BUILDING
8,500.00	PAINTING PLAY STRUCTURE
16,500.00	PAINTING GYM
1,515.00	CHILD CARE OUT BUILDING
19,686.84	PAINTING MATERIALS
670.00	MOLD IN HRMS ELEVATOR; INVOICE DATED
4,290.00	INVOICE C22069-2 5.5.22 HRVHS
508.72	INVOICE S22100 5.24.22 WSES
723.00	INVOICE 5.10.22 C22121 PDES
6,405.49	INVOICE C22069-3 5.25.22 HRVHS GYM ENTRY
487.23	SOCKS FOR STAFF

139.00	RECEIPT ATTACHED PELINTI PIZZA FOR ELD
115.00	RECEIPT ATTACHED FOR DIVOTS. SUMMER
50.00	GIFT CARDS FOR STAFF FOR HR EMAIL
100.00	DUTCH BROS GIFT CARDS FOR HR EMAIL
212.80	REFERENCE SUPPLIES
149.53	ELD CLASS ITEMS
40.00	PROMOTION BANNERS DECAL
379.00	LESLIE IS ATTENDING THE 2022 OSPA
34.98	ATV TUBE
1,817.08	TIRES FOR BUS 27
1,933.49	BUS 22 TIRES
70.00	WATER SAMPLING INVOICE 0025340.017-11
91.79	RECEIPT FROM 06/20/2022
44.72	RECEIPT FROM 06/21/2022
19.98	RECEIPT FROM 06/22/222
44.91	LIBRARY DONUT PARTY FOR 5TH GRADE-
5,567.50	PROJECT 4684-07 HRM NEW ENTRANCE
20,000.00	2 YEAR (2023-2024) AVID DISTRICT
0.00	ATTACHED INVOICE 00079344. READY TO PAY.
119.97	AMAZON ORDER
129.95	AMAZON ORDER
56.16	MILEAGE
550.00	HRM PROMOTION DJ
316.80	RETIREMENT PARTY FOR PAUL
128.40	STAFF LUNCH
10.00	FACEBOOK AD
360.00	FOOD TRUCK
10.00	COFFEE
93.00	HREA LUNCH
12.00	VIDDAY FOR 5TH GRADE GRADUATION CEREMON
346.44	MAY-JUN MENTOR/DESIGN COACH MILEAGE
196.48	ATTACHED RECEIPTS. AMAZON AND PACIFICA
120.98	DRINKS FOR ADCO EVENTS
247,676.40	PARKDALE ELEMENTARY WET DBL
41.50	INVOICE 0712025 DATED 5.9.22 FOR HRVHS
13.62	INVOICE FC 05/31
133.74	INVOICE 0709490 DATED 5.2.22 HRVHS
493.47	INVOICE 690413 DATED 3.14.22 FOR HRVHS
1,035.60	VECTOR SOLUTIONS
33.52	MAY MILEAGE
22.00	JUNE
152.39	JUNE MILEAGE
999.50	2 PACKS BEDSIDE SHELF ACCESSORIES
118.09	REIMBURSEMENT ROSAUERS
95.59	JUNE MILEAGE
83.07	JUNE MILEAGE
0.00	PLEASE FAX PO TO:
361.00	32 GAL TRASH RECEPTIACLE - GREEN
144.00	32 GAL ROLLED FLAT TOP W/ 8' OPENING
64.00	32 GAL PLASTIC LINER - GREEN

744.00	32 GAL JACKSON RECEPTACLE W/ FLAT TOP -
3,543.00	8" EXTRA HEAVEY DUTY TABLE W/ BOLT THRU
1,950.00	ESTIMATED SHIPPING/HANDLING
4,390.48	CONTRACTED REPAIR FOR MOLD REMOVAL AT
4,390.48	REMAINING BALANCE ONCE SVS RENDERED
14.63	JUNE MILEAGE
10.00	MONTHLY SUBSCRIPTION FOR CALENDLY- GB
39.91	ROSAUERS
131.45	LUNCH FOR INTERVIEWS -HRMS PRINCIPAL
938.56	NEW BALLS FOR RECESS EQUIPMENT
379.00	LESLIE- OSPA CONFERENCE 2022
35.69	JUNE MILEAGE
89.51	JUNE MILEAGE
143.33	MAY MILEAGE
37.20	10 SPEED COFFEE
61.86	END OF THE YEAR STAFF GATHERING
1,000.00	RESERVE POSTAGE REFILL
48.00	COLUMBIA GORGE GLUTEN FREE
205.00	INVOICE #4
120.00	INVOICE #6
530.00	INVOICE #3
1,236.48	DRUM, BRAKE DRUM AND BALANCED BUS REPAI
137.55	INVOICE 2161902 DATED 6/13/2022
62.78	INVOICE 2454366 DATED 6/23/2022
597.00	220370 MID VALLEY ELEM GYM ARCH REPAIR
17.56	REIMBURSABLE EXPENSES
196.50	PASTRIES FOR YEAREND STAFF MEETING
318.86	HRV 16 A CONTACTOR
6.45	STUDENT PROJECT
2.00	BRIDGE TOLL
0.93	GROUP SNACK
460.00	BETTES PLACE
431.50	PELINTI PIZZA
460.50	END OF YEAR TAMMY/SIERRA
600.00	HRM PROMOTION SERVICES
1,116.99	CREDIT CARD PAYMENT
200.00	2021-2022 MUSIC SERVICES AT HRM
24.65	ROSAUERS
164.97	ADCO GATHERING TRAYS
100.00	MAY STREET PTO FUNDRAISER MONEY
32.04	ROSAUERS
19.42	WALMART
15.87	MID VALLEY MARKET
29.79	6.21.22 ORDER #58921 NIPPLES AND UNIONS
61.00	FEUL WITH GAS CARD FOR CLES CUSTODIAL;
61.00	FUEL FOR LAWN MOWER
31,150.00	TINY LINE MARKER ROBOT PAINTER; ESTIMATE
57.50	PIZZA FROM PAPA MURPHY'S FOR WORK CREW
26.14	PDTS14120L0 BULBS
675.00	GUTTER INSTALLATION AT WSES

1,800.00	JUNE
609.25	INVOICE 8591 REPAIRS TO F250; MAINT
1,453.19	INVOICE 2022/2189/55 DATED 6.28.22
37.59	ORDERED ONLINE 6/28/22. ORDER
864.00	RETIREMENT EVENT FOR LARRY WYATT AND
1,818.02	JUNE
170.91	OIL CHANGE ON TRUCK # 78
500.00	FOOD FOR STAFF GATHERING
58.20	FERMENT- END OF YEAR
20.24	THE UPS STORE- SHIPPING
52.68	POSTAGE FOR REPORT CARDS
1,620.00	BANNERS
68.68	APRIL 2022 MILEAGE
59.44	MAY 2022 MILEAGE
66.28	JUNE 2022 MILEAGE
44.46	APRIL 2022 MILEAGE
66.28	MAY 2022 MILEAGE
29.43	JUNE 2022 MILEAGE
26.91	APRIL 2022 MILEAGE
26.91	MAY 2022 MILEAGE
26.91	JUNE 2022 MILEAGE
137.78	FOOD FOR STAFF GATHERING
1,723.28	INVOICE 0025340.022-2
40.88	8-1/0 GA X 6 RED HEAVY SHRINK TUBE
4.32	1/4 SAE FLAT WASHER ZP
22.13	44-7/8 X 1/2 24TPI PORTABAND
21.62	ESTIMATED SHIPPING/HANDLING
12.04	JUNE 2022 MILEAGE
17.97	JUNE 2022
3,064.18	INVOICE 252795
6.08	JUNE MILEAGE
7.61	MAY AND JUNE 2022
105.19	INVOICE # 19JN-HFN1-47XM
964.94	MORE SUPPLIES
102.46	MORE SUPPLIES
6.25	SUPPLIES
432.00	INVOICE 14865 DATED 6/8/2022
13.34	JUNE 2022 MILEAGE
34,277.00	ANNUAL SERVICE, PROPOSAL CONTRACT FOR
59.02	INVOICE 117952 DATED 6/29/2022
23.61	ESTIMATED SHIPPING/HANDLING
137.78	FOOD FOR STAFF GATHERING
107.95	CHECK REQUEST FOR CATHERINE DALBEY
5,296.97	BUS FUEL INVOICE 455884
317.79	FOOD FOR RETIREMENT GATHERING
900.00	REPAIR PLOW
50,000.00	OPEN PO FOR PURCHASES AND SVS ON JUL 1,
231.00	REIMBURSEMENT FOR MEALS
34.92	LYFT FROM LAX TO ANAHEIM - AVID SUMMER
28.45	LYFT FROM ANAHEIM TO LAX - AVID SUMMER

95.12	JUNE 2022 MILEAGE
45.40	LYFT FROM LAX TO ANAHEIM - AVID SUMMER
82.22	LYFT FROM LAX TO ANAHEIM - AVID SUMMER
63.15	LYFT FROM LAX TO ANAHEIM - AVID SUMMER
35.94	LYFT FROM ANAHEIM TO LAX - AVID SUMMER
49.96	JUN 2022 MILEAGE
26.91	JUNE 2022 MILEAGE
129,785.55	PROCET HRM APPLICATION 3
7,475.00	POLICY BM064687762 TERRORISM RISH
200.00	MIKE'S ICE CREAM FIELD TRIP. RECEIPT
1,675.00	JUNE 2022 SERVICES
188.12	ORDERED ONLINE 6/30/22. ORDER#
132.85	JUN 2022 MILEAGE
6,900.00	JUNE INVOICE
243.70	INVOICE 062722-20133-C DATED 6/29/2022
232.50	INV 062722-20129-C DATED 6/29/2022
769.66	INV 062722-20134-C DATED 6/29/2022
1,448.94	INV 062722-19785-C DATED 6/29/2022
112.79	JUNE 2022 MILEAGE
1,800.00	BAND BOOK-BRAND STYLE GUIDE
16,256.25	CONTRACT SERVICES FOR NANCY HALL
2,160.00	CONTRACTED REIMBURSEMENTS
1,070.00	INVOICE CL-311008 DATED 6.30.22; WORK
231.00	MEALS FOR AVID SUMMER INSTITUTE
117.30	LYFT FROM LAX TO ANAHEIM - AVID SUMMER
694.30	INVOICE C22130 DATED 6/28/2022
5,297.87	PERMIT FEES
36.33	JUNE 2022 MILEAGE
268.45	JUNE 2022 LABOR LEGAL FEES
2,973.60	JUNE 2022 GENERAL LEGAL FEES
21,430.29	POLICY 516945 REMAINING BALANCE BILL
219.27	CLAIM 8614583J DATED 9/28/2021
345.79	CLAIM8614696G DATED 10/25/2021
875.14	CLAIM 8615001J DATED 9/23/2022
1,184.06	CLAIM 8621028B DATED 10/7/2022
58.78	CLAIM 8622084J DATED 1/24/2022
1,301.17	CLAIM 8622097L DATED 1/12/2022
286.62	CLAIM 8622166G DATED 1/14/2022
426.35	CLAIM 8624919G DATED 2/16/2022
1,292.06	CLAIM 8625698C DATED 2/18/2022
1,252.40	CLAIM 8632268D DATED 4/21/2022
83.08	INVOICE 12207722S045 7.1.22
90.95	FUEL/SUPPLIES FOR LAWN MOWER
410.00	INVOICE 25340.22-3 DATED 6.30.22
1,756.64	INVOICE 25340.17-2 DATED 6.30.22
669.20	JUNE 2022 FOSTER PARENTS
743.10	TNDI VEHICLES FEES
105.49	LIBRARY BOOKS
1,200.00	JUNE
5,000.00	OPEN PO FOR SVS AND PURCHASES ON JUL 1,

647.98	WINDOWLESS AIR SWAMP COOLERS FOR MVES
19.99	ITEMS RECEIVED AFTER JUNE 30TH.
159.76	MAY MILEAGE
145.55	JUNE MILEAGE
11.22	UPS 06.09
9.11	AMAZON 7436
8.99	AMAZON X 8657
36.35	HOOD RIVER SUPPLY
70.79	JUNE MILEAGE
50.09	FARM STAND IN THE GORGE
19.31	JUNE
354.00	2000 LASER CK STOCK
102.30	ESTIMATED SHIPPING/HANDLING
104.66	MAY
58.27	JUNE
70.02	MAY 2022
48.70	JUNE 2022
1,720.00	PAPER
116.42	MAY/JUNE
15,000.00	2022- 23 ONLINE VIDEO CATALOG
144.00	ASHA LEARNING PASS
33,882.65	CHARACTER STRONG CURRICULUM
17.45	AMAZON.COM
176.50	INVOICE 9989804438
750.00	2022-2023 SPECIAL EDUCATION LAW WEBINAR
104.78	BANKER BOXES
19.18	VANILLA COFFEE CREAMER
22.35	POWDERED CREAMER
11.99	HALF AND HALF
29.56	FACIAL TISSUE
4.42	ARROW FLAGS
16.95	POST RED FLAGS
2.70	PAGE MARKERS
1,453.19	INVOICE SO12851 KITCHEN FILTERS FOR
11,576.40	REPLACEMENT GATOR FOR HRVHS; JOHN DEERE
14,104.00	SPECIAL PROGRAMS, DIGIITAL SIGNATURE
5,591.30	C03477
369.60	C03439
1,668.40	RETIREMENT BANQUET
2,935.12	PLANNERS
5,000.00	OPEN PO ON AND AFTER JULY 1, 2022,
250.00	OPEN PO FROM JULY 1, 2022 ON AND UNTIL
5,000.00	OPEN PO ON AND AFTER JULY 1, 2022,
5,000.00	OPEN PO ON AND AFTER JULY 1, 2022,
153.87	48TH ANNUAL COSA CONFERENCE
153.87	48TH ANNUAL COSA CONFERENCE
13.89	DESCALER 2 PACK
5.99	S&H
79.88	CHA4TEA 36 CT CINNAMON ORANCE SPICE
3,500.00	OPEN PO ON AND AFTER JULY 1, 2022,

5,000.00	OPEN PO FOR PURCHASES ON JULY 1, 2022,
120.00	OPEN PO ON AND AFTER JULY 1, 2022,
540.00	OPEN PO ON AND AFTER JULY 1, 2022,
1,500.00	OPEN PO ON AND AFTER JULY 1, 2022,
3,500.00	OPEN PO FOR PURCHASES ON JUL 1, 2022
1,500.00	OPEN PO ON AND AFTER JULY 1, 2022,
5,000.00	OPEN PO ON AND AFTER JULY 1, 2022,
12,000.00	OPEN PO ON AND AFTER JULY 1, 2022,
10,000.00	OPEN PO ON AND AFTER JULY 1, 2022,
500.00	OPEN PO FROM JULY 1, 2022 ON AND UNTIL
1,000.00	OPEN PO FROM JULY 1, 2022 ON AND UNTIL
250.00	OPEN PO FROM JULY 1, 2022 ON AND UNTIL
250.00	OPEN PO FROM JULY 1, 2022 ON AND UNTIL
3,000.00	OPEN PO ON AND AFTER JULY 1, 2022,
250.00	OPEN PO FROM JULY 1, 2022 ON AND UNTIL
3,000.00	OPEN PO ON AND AFTER JULY 1, 2022,
1,500.00	OPEN PO ON AND AFTER JULY 1, 2022,
5,000.00	OPEN PO FOR PURCHASES ON JULY 1, 2022
7,812.84	INVOICE 2122-0046 DATED 5/12/2022
126.95	INVOICE 2122-0045 DATED 5/12/2022
3,457.98	SCHOOL BUS MARCH 2022
765.00	TRAINER COST
22.17	FEB 2022
63.18	MARCH 2022
60.66	APRIL 2022
22.52	MAY 2022
25.97	JUNE 2022
15.84	TRIAD MAGNETICS PLUG IN FOR GARY AT HRMS
9.99	S&H
648.00	QUOTE # 20220606-135044716
100.00	DONATION TO FAMILY FOLLOWING THE DEATH
70.89	MAIL RECEIPT FOR MAILING REPORT CARDS
7,298.00	SWAMP COOLERS FOR MAINT
228.00	QUARTERLY MEMBERSHIP DUES
169.00	MENTORING SERVICES FOR COLUMBA JONES
169.00	MENTORING SERVICES COLUMBA JONES
87.50	FINGERPRINTING JUNE 2022
274.50	OSBA CONFERENCE - BEND
2,591.92	AIR COOLER WINDOWLESS AIR CONDITIONER
2,000.00	JUNE 2022 HOURS
2,000.00	JUNE 2022 HOURS
478.94	OSBA SUMMER CONFERENCE
27.00	BUSINESS CARDS FOR LAURIE HICKS
2,682.00	INV 37P6019-53 DATED 7/1/2022
115,305.00	PACE TRUST RETENTION/ LIABILITY OF THE
34,144.00	AUTO LIABILITY
250,551.00	PROPERTY INSURANCE FEES
11,326.00	EQUPMENT/BOILER & MACHINERY INSURANCE
27,801.00	AUTO PHYSICAL DAMAGE
18,629.77	FRONTLINE/ AESOP

44,180.90	POLICY #37P60019-53
576.00	RADIO ADVERTISING OF JOB FAIR
75.00	JUNE 2022 TRANSUNION MONTHLY FEE
586.50	1BL012 BOOSTER IRON PL-30 115V
1,348.20	VEJMM3211T 3HP 1765RPM MOTOR
87.50	FIELD PRINT FINGER PRINTS
25,200.00	THOUGHT EXCHANGE
9,600.00	ANNUAL BUSINESS PLUS LICENSE-CMMS
1,200.00	INVOICE 593 7.13.22 FOR LANDSCAPE CLEAN
301.75	REINDERS; ORDER 1917273 6.1.22 TORO
265.58	HOME DEPOT; 6.2.22 RUBBER MALLET, DUCT
38.25	POUR GIRLS 6.6.22 BREAKFAST SANDWICHES
733.95	THE NOEL CORP/PEPSI 6.7.22 PALLET OF
981.60	HOME DEPOT; 6.10.22 ORANGE PVC INJECTION
103.80	HOME DEPOT; 6.16.22 LYSOL WIPES
121.10	THE FRUIT CO 6.23.22 GIFT BOX FOR LALA'S
7,777.56	TURF TEQ 6.27.22 POLYPRPYLENE BRUSH
325.60	SMART SIGN; ALL GENDER RESTROOMS
1,986.51	SUPPLIES - REIMBURSE BUSINESS CC
174.00	REIMBURSE TO BUSINESS CC-
51.95	SUPPLIES- REIMBURSEMENT TO BUSINESS CC
788.78	STUDENT END OF THE YEAR PIZZAS
788.78	END OF THE YEAR PIZZAS FOR STUDENTS
126.07	ROSAUERS 6/13/2022
25.84	ROSAUERS 6/16/2022
12.60	POUR GIRLS ESPRESSO 6/17/2022
4.00	POUR GIRLS ESPRESSO 6/21/2022
929.00	PORTABLE SANITATION SERVICE
94.81	WORK SESSION SNACKS/DRINKS FOR 7/13/22
3,965.00	HRMS NEW ENTRANCE
19.99	FIRE EXTINGUISHER INSPECTION TAGS
5.99	S&H
30.99	YOURSME AM136328 LEFT HAND FRONT; PART
30.99	YOUSME AM136327 RIGHT HAND FRONT; FOR
50.02	RETIREMENT FOOD
2,739.80	AIRBNB
149.54	USED CREDIT CARD TO PAY FOR POSTAGE/
200.00	DINNER FOR BOARD MEETING
63.02	RUTH'S STEAKHOUSE - SEATTLE
14.99	AMAZON PRIME
19.99	AMAZON PURCHASE
176.45	SUMMER SCHOOL PREPAID EXPENSE
854.15	CUSTOMINK CREDIT CARD PURCHASE
42.75	SODA REPLENISH FOR STAFF ROOM INVOICE
74.25	WATER REPLENISH FOR STAFF ROOM INVOICE
865.00	JUNE PRE EMPLOYMENT DRUG TESTS
31.88	ENGINEERING ITEMS- VARNISH, PAINT, VOLT
222.08	FOOD LAB ITEMS FOR STUDENTS
29.70	WHEEL FOR HRMS MOWER
1,969.47	STAFF ROOM CHAIRS W/O ARMS

1,591.65	OFFICE CHAIRS W/O ARMS
0.00	PLEASE FAX PO TO:
3,346.00	PC 2021 ARCH SWING (2B)
2,209.00	PC201 ARCH SWINT (LEFT,2B)
2,898.00	PC 2120 ARCH SWING (RIGHT, 1PS)
1,259.00	FLOWER, INDIGO
1,259.00	FLOWER, ORANGE
1,368.00	FLOWER, TURQUOISE
1,368.00	FLOWER, YELLOW
2,136.00	MUSHROOM, SMALL
2,190.00	MUSHROOM, MEDIUM
2,250.00	MUSHROOM, LARGE
7,437.60	3 POST TRIANGEL SAIL 15'X15'X15' ,(2)
12,497.63	INSTALLATION OF PLAYGROUND AND SHADE
6,200.00	ESTIMATED SHIPPING/HANDLING
76.38	LIFTGATE DELIVERY USAGE FEE
351.13	LANYARDS FOR STAFF
195.00	TRAINING 2022 FRAMEWORK FOR TEACHING
679.00	DOUBLE-DUTY STORAGE CONTAINER - PAULA
49.00	GORGE HIRED RENEWAL OF ACCOUNTING
417.13	TRAVEL REIMBURSEMENT FOR ASCA CONFERENC
900.00	JULY
300.77	ASCA CONFERENCE
342.39	TRAVEL REIMBURSEMENT ASCA CONFERENCE
179.00	REIMBURSEMENT ASCA DUES
111.00	WYMS SUMMER SCHOOL ADMISSION FIELD TRIP.
399.00	INVOICE 62061
369.53	KITCHEN CAN OPENER BLADES
13,128.12	FURNITURE FOR PINE GROVE, PLEASE DELIVER
5,850.00	ANNUAL DEBTBOOK SUBSCRIPTION
115.25	INCENTIVES
328.99	BIG BOOK STAND FOR NEW KINDER CLASSROOM
39.60	31 TAB DIVIDERS FOR 3 RING BINDERS
40.98	A-Z DIVIDERS TABS
277.20	HOOD RIVER INN RIVERSIDE
351.00	FOOD TRUCK TACOS
900.00	LEARNING WITHOUT TEARS TRAINING
10.00	GABBY'S CALENDLY SUBSCRIPTION
5,952.75	OSBA 2022-2023 ANNUAL DUES
81.06	SNACK BAGS FOR CABINET RETREAT
99.75	SNACKS FOR CABINET RETREAT
1,936.66	BALLAST REPAIRS AT WYMS, INVOICE 22-223
105.00	CONTRACTED REPAIRS AT MSES, ARCHED PLUGS
151.12	PROTEAM 56" PIECE, 2 BEND ALUMINUM WAND
3,239.90	EVAPORATIVE COOLER, WINDOWLESS AIR SWAM
99.75	LUNCH FOR OFFICE MOVE
1,470.00	OMSI
35.00	HANDS & HEARTS DRUMMING
730.24	COSTCO 7/23
14.67	MID VALLEY MARKET

404.29	WALMART
811.97	TARGET
999.24	MIGRANT PARENT
22.90	MID VALLEY MARKET MIGRANT PARENT
177.50	ESTAMBRES STUDENT ART SUPPLY
0.00	CUSTOM INK CREDIT
0.00	OMSI CREDT
4.62	WALMART 7/18/2022
800.00	LAT DISTRICT DUES 03(1000-5000)
25.59	NIUBEE 6 PACK ACRYLIC WALL SIGN HOLDER
239.96	KNIGHT ELECTRONICS ORION FANS
46.77	S&H
264.84	WHEEL KIT, INVOICE 7/28/22 JOHN DEERE
3,104.00	SECTION 125 TPA SERVICES 2022-23
67,317.92	TYPE 10 FORD TRANSIT MICROBUS
177.93	HOTEL FEES FOR TRAINING
274.91	REIMBURSEMENT FOR ASCA CONFERENCE
1,224.55	PAINT FOR OPERATIONS OFFC
204,807.32	HOOD RIVER MIDDLE SCHOOL
1,500.00	INVOICE #187
218.57	OASBO NBMI AND CABINET RETREAT
1,194.00	220370 MID VALLEY ELEM GYM ARCH REPAIR
259.00	ADRIENNE ACOSTA NAESP DUES
645.00	ADRENNE ACOSTA COSA DUES
645.00	GARRETT APLAND COSA
645.00	DAN BARNARD COSA
250.00	SARAH BRAMAN-SMITH NASSP DUES
645.00	SARAH BRAMAN-SMITH COSA
645.00	ANNE K CARLOSS COSA DUES
50.00	CATHERINE DALBEY OALA DUES
645.00	CATHERINE DALBEY COSA
645.00	MR JIM DONNELLY COSA DUES
645.00	ROLLAND HAYDEN COSA DUES
259.00	GUS HEDBERG NAESP DUES
645.00	GUS HEDBERG COSA DUES
645.00	DOUG HOLMES COSA DUES
645.00	STEPHANIE HOPPE COSA DUES
50.00	COLUMBA JONES OALA DUES
250.00	COLUMBA JONES NASSP DUES
645.00	COLUMBA JONES COSA DUES
250.00	TRENT KROLL NASSP DUES
645.00	TRENT KROLL COSA DUES
259.00	OCEAN KUYKENDALL NAESP DUES
645.00	OCEAN KUYKENDALL COSA DUES
645.00	AMY MCCONNELL COSA DUES
50.00	BILL NEWTON OALA DUES
210.00	BILL NEWTON OASE DUES
250.00	BILL NEWTON NASSP DUES
259.00	BILL NEWTON NAESP DUES
470.00	BILL NEWTON AASA DUES

645.00	BILL NEWTON COSA DUES
50.00	PATRICIA ORTEGA-COOPER OALA DUES
645.00	PATRICIA ORTEGA-COOPER COSA DUES
259.00	JANE OSBORNE NAESP DUES
645.00	JANE OSBORNE COSA DUES
470.00	RICHARD R POLKINGHORN AASA DUES
795.00	RICHARD R POLKINGHORN COSA DUES
250.00	KELLY RUNNING NASSP DUES
645.00	KELLY RUNNING COSA DUES
645.00	JENNIFER SCHLOSSER COSA DUES
259.00	VICKIE SCHMIDT NAESP DUES
645.00	VICKIE SCHMIDT COSA DUES
645.00	RENEE THESSING COSA DUES
259.00	KIM YASUI NAESP DUES
645.00	KIM YASUI COSA DUES
645.00	NATE PARSON COSA DUES
577.50	HRVHS HEATING/COOLING ISSUES; INV
740.00	SHOW KIT ROYALTY FOR SHREK
24.98	VUMDUA 300 PCS DISPOSABLE PAPER CUPS
19.99	IWNTWY CUP DISPENSER PULL TYPE PAPER
499.50	MEDTECS KIDS FACE MASKS
164.85	HYGENIX 3 PLY DISPOSABLE FACE MASKS
1,709.98	PANDMEDIC 500 PACK N95 MASKS
862.20	BROADWAY BASETEERS GIFTS
5,959.46	AMAZON ORDER
210.00	INVOICE #20220729-3
2,212.13	GRAND LODGES NORTH 10 FOR 2023 CABINET
1,807.05	GRAND LODGES NORTH 11 FOR 2023 CABINET
399.99	25 CUBBY ORGANIZER
698.04	3 BOOK SHELVES FOR KINDER CLASSROOMS
330.00	OSPA MEMBERSHIP DUES
9,600.00	1100441-3 OPTIONS ACADEMY
188.28	382963.7
22,800.00	194927-0 OPEN PO
3,000.00	1590041-8 OPEN PO
40,800.00	194970-0 OPEN PO
18,000.00	3667085-9 MAY STREET ELEMENTARY
6,300.00	382726-8
6,900.00	382791-2
865.00	INVOICE 12655 INSTALLATION OF GUTTERS AT
150.00	TRANSUNION BACKGROUND CHECKS
1,731.40	DALE KUYKENDALL, SENIOR PROJECT MANAGER
2,483.68	TAYLOR KREBS, PROJECT MANAGER
116.99	BOSE SPEAKER
15.86	MALCO FST2 STRAIGHTENING TOOL
80.04	RUST OLEUM 12 PACK PAINT
2,137.50	INVOICE 623 FOR LULY MOWING AT WSES &
729.75	ANNUAL SERVICE FOR TRANSP DEPT; FIRE
537.25	INVOICE 8943 ANNUAL FIRE EXTINGUISHER
532.00	INVOICE 8952 ANNUAL INSPECTION AT WSES

438.50	INVOICE 8950 DATED 7.23.22 FOR ANNUAL
530.00	INVOICE 8949 DATED 7.23.22 ANNUAL FIRE
555.50	INVOICE 8948 DATED 7.23.22 MAYSTREET ES
196.00	INVOICE 8947 ANNUAL FIRE EXTINGUISHER
2,315.00	INVOICE 8946 ANNUAL FIRE EXTINGUISHER
1,284.50	INVOICE 8945 ANNUAL FIRE EXTINGUISHER
318.00	INVOICE 8944 FOR ANNUAL FIRE
114.00	INVOICE 8942 ANNUAL FIRE EXTINGUISHER
1,191.50	INVOICE 8935 ANNUAL FIRE EXTINGUISHER
1,575.00	INVOICE 8934 ANNUAL FIRE EXTINGUISHER
854.00	LUNA JIMENEZ INSTITUTE FOR SOCIAL
832.39	WS ACCT#010091000
110.84	WS ACCT# 010091010
75.68	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
1,033.42	HRV ACCT #01009100L
8,580.00	PROPOSAL FOR RADON TESTING AT MSES
2,730.00	ODOT REIMBURSEMENT FUNDS FOR FALL 2021
189.98	HEADPHONES FOR CLASSROOM
319.97	HOMELABS 8000 BTU WINDOW AIR CONDITIONE
13.29	LEADERSHIP BOOK
204.29	CRATES AND FOLDERS
7.99	WOODEN CHIPS
1,405.36	GENERATOR REPAIRS AT MVES, HRVHS, WSES,
16,622.10	AVID AE-42 STEREO HEADSET WITH INLINE
153.65	DAILY PLANNERS
175.60	DAILY PLANNERS
1,471.60	INVOICE 30119 DATED 7/6/2022
97.50	INVOICE 072522-20129-C SERVICE RECEIVED
21.48	INV 072522-19785-C SERVICE RECEIVED
1,139.43	BRONZE, OIL AND GREASE OF ELEVATORS AT
16,960.00	10.2-INCH IPAD WI-FI + CELLULAR 64GB -
9,887.33	TRANSPORTATION FUEL INV 454851 DATED
30,000.00	ACCT.25827971-0093
420.00	REPAIR LID ON SEPTIC TANK AT MID VALLEY
4,000.00	NWOC DUES
500.00	OPEN PO SUMMER SCHOOL FOOD PURCHASE
55.31	JULY 2022 MILEAGE
633.15	INVOICE 586220 DATED 7/1//2022
51.13	JULY 2022
513.00	INVOICE SERVCE 10343 DATED 7/22/2022
56.25	JULY 2022 MILEAGE
175.00	FIELD PRINT FINGER PRINTS
48.38	JULY 2022 MILEAGE
355.67	CLASSROOM/TEACHER SUPPLIES
31.94	OFFICE SUPPLIES
34.94	JULY 2022 MILEAGE
25,000.00	210 ACELLUS SCHOOL SITE LICENSES
139.00	JULY 2022 MILEAGE
1,485.55	CHARTER BUSES FOR 2021-2022 SCHOOL YEAR

40,258.75	INVOICE 1749 DATED 7/5/2022
152.50	JULY 2022 LABOR LEGAL FEES
253.15	JULY 2022 GENERAL LEGAL FEES
2,156.70	CUSTOMIZATIONS
1,775.38	INVOICE 12309579S045 DATED 8/1/2022
227.58	ACCT 7304972-001 DISTRICT/ADMIN
282.78	ACCT 7304972-002 3066 ODELL
141.39	ACCT 7304972-005 SHOP TRANSPORT
593.50	ACCT 7304972-006 MAY STREET
478.56	ACCT 7304972-007 PARKDALE
279.38	ACCT 7304972-008 PINEGROVE
666.42	ACCT 7304972-009 WESTSIDE
902.27	ACCT 7304972-010 HRM
1,271.44	ACCT 7304972-011 MID VALLEY
606.62	ACCT 7304972-012 WY'EAST MIDDLE
478.56	ACCT 7304972-013 HRV
444.13	ACCT 7304972-015 CASCADE LOCKS
58.84	ACCT 7304972-017 FIRE HOUSE
834.50	ACCOUNT 7304972-018
20,000.00	ESTIMATED SUMMER SCHOOL FOOD PURCHASE
5,000.00	RESERVE POSTAGE REFILL
976.50	QUOTE Q-00160942 FOR 1.5 HP MOTOR
34.93	ESTIMATED SHIPPING/HANDLING
5,602.82	SCHEDULED TO CHECK OUT FAULTY WALK IN
428.75	SCHEDULED TO CHECK OUT FAULTY WALK IN
351.25	SCHEDULED TO CHECK OUT FAULTY WALK IN
85.00	DISCONNECTED CUBICLE CABLE AND
119.84	2023 DESK CALENDARS
127.72	OFFICE SUPPLIES
553.31	1ST GRADE SUPPLIES
2,000.00	JULY 2022 HOURS
40.00	SECRETARY LUNCH
225.00	AMERICAN ASSOCIATION OF SCHOOL PERSONNEI
600.00	OPEN PO WATER FOR PG
28.80	WORKING LUNCH REIM
29.90	WORKING LUNCH REIM
10,709.36	UNIFIED TALENT (TALENTED) RECORDS
13,060.70	UNIFIED TALENT PERFORM TEACHER
245.00	WILLIAM P ASKINS
185.83	#9 WINDOW IT ENVELOPE W/RETURN ADDRESS
480.50	#10 NON WINDOW ENVELOPES W/RETURN
3,200.00	UNEMPLOYMENT SERVICES PAID QTRLY
200.28	SPANISH PERIODICALS
134.64	SPM CATEGORY-SPANISH MIDDLE
10,000.00	E-SCHOLARSHIP (E-SCHOL)
58.43	AMAZON OFFICE SUPPLIES
80.00	TUITION - WOOD, PHOEBE
19,178.76	CONTRACTED WATER TREATMENT PROGRAM, FO
12.98	OFFICE SUPPLIES
967.50	HRMS WALK IN FREEZER REPAIR; INVOICE

3,500.00	FACILITATOR INTENSIVE: SEPTEMBER 2022
174.00	SOFT-KUT PRINTING BLOCK
62.00	LUNCH FOR CUSTODIANS
420.00	QUARTERLY MONITORING CHARGES FOR FILE
300.00	QUARTERLY MONITORING CHARGES FOR
1,047.00	RETURNING STUDENT INFORMATION POSTCARDS
197.12	PERMIT 00122061500064 SITE 020749
44.80	PERMIT 0000029066 HOT WATER
44.80	PERMIT 0000067103
44.80	PERMIT 0000102957 CAST IRON
44.80	PERMIT 0000102958 CAST IRON
44.80	PERMIT 0000102959
42.75	INVOICE 040800653 DATED 7/5/2022
7.99	ORDER RECEIVED AFTER JUNE 30TH
7.19	INVOICE 009886-8
895.00	INVOICE 4949290 DATED 7/7/2022
27.36	INVOICE 100186079 DATED 8/9/22 FOR 54738
6,953.80	EVAPORATIVE COOLERS/AIR CONDITIONERS
71.96	BATTERY CHARGING HUB. ORDER & INVOICE
140.00	INVOICE 210503 DATED 7/13/2022
1,471.60	INVOICE 30119 DATED 7.6.22 REPLACED
261.80	FRUIT FOR SUMMER SCHOOL
93.50	VEG AND FRUIT FOR SUMMER SCHOOL
836.29	INVOICE C22141 DATED 8/4/2022
107.60	OFFICE SUPPLIES
27.99	DONUTS AND FLORAL FOR WELCOMING STAFF
959.34	YOGA MATS
195.00	2022 FRAMEWORK FOR TEACHING- THE
383.20	OSPA CONFERENCE- LESLIE LODGING
4.00	NYTIMES SUBSCRIPTION
37.50	HOOD RIVER TAQUERIA
29.90	PINE STREET BAKERY
141.60	TST CHARLIES MOUNTAIN
121.80	HUCKLEBERRY INN
98.61	HUCKLEBERRY INN
213.60	TST RATSKELLER
295.00	2022 SUMMER CONFERENCE
14.95	AUDIBLE BOOKS
14.95	AUDIBLE BOOKS
181.30	INVOICE 9990514079 FOR CYL LARGE ARGON
422.21	INVOICE 2357935 FOR CYL ACETYLENE
91.68	INVOICE 9990510177 FOR RRCYLILG
226.40	PARTS FOR TRACTOR; HOLDER AND BUSHING;
11.56	DAILY PLANNER
15.03	PENCIL SHARPENER
80.94	DESK CALENDAR
63.00	JUNE MILEAGE
139.14	ZORO; ORDER WB755661 4642; DOOR LOUVER
691.63	PAPE; INVOICE 4761033 6/30/22; REPLACED
55.90	DOMINOS PIZZA; 6/30/22; PIZZAS AND

1,321.00	HOME DEPOT; 7/7/22 ONLINE ORDER FOR
204.45	OFFICE DEPOT; OFFICE SUPPLIES 7/7/22
173.98	OFFICE DEPOT; OFFICE SUPPLIES 7/7/22
5,197.00	WEBSTAURANT STORE; SCHOOL MILK COOLERS
247.58	ROBERT BROOKE & ASSOC; 7/13/22 HINGE PIN
1,453.19	SE FILTRATION; SALES ORDER SO12851
18.41	SUPPLYHOUSE; 7/14/22 MINICAL AUTOMATIC
774.20	ENERGY CONTROL; 7/12/22 3 WAY BELIMO
787.98	DIRT HUGGER; 7/26/22 PLAYGROUND CHIPS
122.30	USA CLEAN BY JON-DON; EXHAUST FILTERS
18.00	BIG GENE'S; 7/28/22 BLADES FOR MOWER
257.38	SIGNS.COM; 7/28/22 SIGNS FOR OPERATIONS
1,292.05	NPC NEW PIG CORP; SUPPLIES
2,750.08	NPC NEW PIG CORP; SUPPLIES
60.00	RENTALS CARPET
149.70	JUNE 2022 RENTALS
105.53	JUNE 2022 RENTALS
5,591.30	AR436409- 01/01/2022-06/22/2022
369.60	EI- INVOICE AR436408
746.14	PERIODICALS FOR CLASSROOM USE
63.00	BULK MAILING FOR MIGRANT LETTERS
24,300.00	2022-23 OPEN PO CSM MONITORING SERVICES
717.17	INVOICE 8405819689 DATED 8/5/2022
342.44	AED SUPPLIES
7,000.00	INVOICE 28595 7/1/2022
7,640.04	ACCT 3001622.00
456.00	ACCT 3001607.00
374.40	ACCT 3001605.00
14,152.68	ACCT 3001626.00
16,026.84	ACCT 3001626.00
10.23	SUPPLIES
30.09	PETTY CASH RECEIPTS
268.41	WOT I CASH BOX WITH MONEY TRAY, STEEL
40,258.75	6/30/2022 RECREATION SCHOOL DISTRICT IGA
405.88	SUPPLIES FOR GIFT BASKETS GIVEN TO
686.40	ACCT 287263527237
1,062.00	HROA TEAM GEAR
27.57	PROPANE FOR HEISTER; 7/21/22
136.80	PAINT FOR MAINT
141.80	PAINT FOR MAINT
4,381.55	STUDENT TRANSPORTATION FOR MVES & WYMS
7,114.00	INVOICE PO026456 8/15/22 ANNUAL FIRE
75.55	W/O 4761832 7/26/22 HEISTER SERVICE;
280.00	INVOICE 20445183 8/15/22 HVAC REPAIRS AT
40,258.75	6/30/2022 RECREATION SCHOOL DISTRICT IGA
43,002.50	AUG 2022 INVOICE 1787
107.00	MSES WAAAM ADMISSION TOUR FOR STUDENTS
288.13	ICE CREAM TREATS FOR ALL SUMMER SCHOOL
557.50	ARTIST EDUCATION INSTRUCTION
733.95	DATED 7/27/22 PALLET FOR BOTTLED WATER

630.00	BIO MED PREEMPLOYMENT DRUG TESTS
164.77	INVOICE 787660-3 DATED 7/22/2022
260.00	FIRST AID CARDS FOR STUDENTS.
0.00	INVOICE 17677 ATTACHED
42.53	BORROWED PRIVATE VAN. FUEL RECEIPT
1,059.81	STAFF SHIRTS.
33.55	ROSAUERS-FOOD, DRINKS FOR FIELD TRIP
200.00	BEARGRASS BICYCLES-BIKE REPAIR AFTER
46.12	ROSAUERS-STAFF BREAKFAST
162.00	WAAAM ADMISSION FIELD TRIP
151.42	HOOD RIVER SUPPLY-WOODWORKING CLASS
30.33	GORGE BUILDING SUPPLY-WOODWORKING CLASS
86.96	ROSAUERS-STAFF ROOM TREATS
53.40	PINE STREET BAKERY-BUS DRIVER/FSA STAFF
280.08	LAKE TACO-STAFF LUNCH
0.00	RECEIPTS ATTACHED
213.13	SHOPPING MILEAGE OUT OF DISTRICT
1,338.86	BAKING SUPPLIES AND FOOD FOR COOKING
230.00	FOOD HANDLERS CARDS EARNED.
0.00	RECEIPTS ATTACHED
56.94	INK PAD AND WALL FILE FOR OFFICE
238.20	OIL PASTELS FOR STUDENTS IN CLASSROOM
127.49	OFFICE CHAIR FOR OFFICE
448.00	DURABLE CORPORATION HEAVY DUTY RUBBER
30.77	MINI BLIND 27.5"X64" FOR WSES CLASSROOM
820.80	100 821658-001009-12/4CT CHSE&GREEN
885.80	140 12/4CT PER CS, CHICK, VERD & CHS
50.00	FUEL CHARGE
19.32	FOOD FOR SLC PLANNING MEETING WITH SLC
9,327.68	TITAN A LINQ SOLUTION SOFTWARE ANNUAL
54,371.00	21-22 SCHOOL YEAR SERVICES
10,000.00	OPEN PO FROM JULY 1, 2022 ON AND UNTIL
1,000.00	OPEN PO FROM JULY 1, 2022 ON AND UNTIL
15,000.00	OPEN PO 25827971-0044
28,980.00	INV0ICE 11531 7/1/2022
75.00	WYMS SUMMER SCHOOL ADMISSION FIELD TRIP.
400.00	PUBLIC PERFORMANCE SITE LICENSE CLS
468.00	HOOD RIVER MIDDLE SCHOOL
533.00	HOOD RIVER VALLEY HIGH
468.00	MAY STREET ELEMENTARY SCHOOL
468.00	MID VALLEY ELEMENTARY SCHOOL
433.00	PARKDALE ELEMENTARY SCHOOL
468.00	WESTSIDE ELEMENTARY SCHOOL
468.00	WY'EAST MIDDLE SCHOOL
565.95	4X12 WHITE BOARD
382.95	4X6 WHITE BOARD
398.31	S&H
2,250.82	DALE KUYKENDALL, SENIOR PROJECT MANAGER
3,026.99	TAYLOR KREBS, PROJECT MANAGER
4.99	AMAZON

2.26	AMAZON
22.68	AMAZON
3,417.19	12 KIDNEY TABLES, SWING AND SWING
110.04	VEHICLE FUEL 7/9/2022
55.61	VEHICLE FUEL 7/22/2022
52.29	FUEL FOR LAWN MOWER
7,000.00	STUDENT ACELLUS LICENSE. INVOICE 88329
73.75	STUDENT TRANSPORTATION TO FIELD TRIP
900.00	INVOICE #08172002-001
13,949.82	RECEIPTS AND SUMMARY TOTALS ATTACHED
11.59	ADMIN HEADSHOT PRINTS
8,896.00	REMOVED BEETLE INFECTED PINES AT WSES
7,000.00	1510 PG METER 7430
5,000.00	1513 OLD GRADE SCHOOL METER 9182
4,000.00	1514 BUS MAINT. METER 9848
700.00	1518 WY GRANSTANDS METER 9137
200.00	1519 WY RESTROOMS METER 9138
13,000.00	1521 PD. METER 9693
7,500.00	1524 WY GYM. METER 9643
30,000.00	7871 MV. METER 9673
4,000.00	11045 WY W WALL ADDITION METER 9731
1,000.00	17758 BUS HEATERS METER 5941
10,000.00	ACCT 1515. ODELL YARD LIGHT METER 10042
23,000.00	ACCOUNT 1516. WY NET METER 3555
1,506.48	ACCT 21783 BUS/FACILITIES OFFICE
59,400.00	ACCOUNT 11559 INTERNET SERVICE
5,280.00	ACCOUNT 20873 INTERNET SERVICE
12,782.04	ACCT 85270, METER ID 84161890 MS
8,953.92	ACCT 21180 METER 70507200 HRM
7,711.68	ACCT 27530 METER 48579430 HRM
7,825.56	ACCT 28750 METER 59172028 HRM
5,781.12	ACCT 34000 METER 78977141 MS
956.16	ACCT 91030 SEWER HRV
1,973.76	ACCT 38900 METER 59612173
17,124.96	ACCT 50270 METER 18730247A WS
19,533.84	ACCT 50730 METER 19425150 HRV
819.00	ACCT 55480 METER 18730247B WS
12,922.56	ACCT 31730 METER 49765361 DO
3,520.00	DO NOT SEND PURCHASE ORDER - ORDER
1,128.00	3 CASES OF EACH COLOR COPY PAPER 8 1/2 X
367.50	WHITE CARD STOCK 8 1/2 X 11
164.00	CI/CO CHAIRS
681.20	INVOICE 071822 8.18.22 LESTERS MOVERS
56.25	STUDENT BINS FOR TEACHER CLASSROOMS FROM
80.55	STUDENT BINDER POUCHES AND CARDSTOCK FOI
25.90	PLANTS FOR OFFICE FROM WALMART
25.00	PLANTS FOR OFFICE FROM GOOD NEWS
19.98	PLANTS FOR OFFICE FROM HOME DEPOT
120.00	STAMPS FOR POSTAGE MAILINGS
104.55	WEBBER ARTICULATION CARDS SET II

69.95	PIRATE TALK BOARD GAME
104.65	WEBBER ARTICULATION CARDS SET I
69.95	BASIC CONCEPTS CHIPPER
59.95	ASK AND ANSWER "WH" BINGO
7,518.72	AUSTIN MARRIOTT DOWNTOWN
107.00	ASCA- BOOKS FOR CONFERNCE
60.00	PDX AIRPORT PARKING
16.41	AUSTIN MARRIOTT
85.39	AMAZON-BOOKS
298.00	CHARACTER STRONG- TRAINING RELATED TO
594.00	CHARACTER STRONG- TRAINING RELATED TO
17.50	CUBICLE ATTACHMENT PART
54.96	INST COCH MEETING SNACKS
0.00	RECEIPT ATTACHED
150.00	USD EDC-X717U-008
225.00	SOU ED500
0.00	PAPERWORK ATTACHED
126.00	BILINGUAL TEST FOR MICHELLE ESPINOZA
197.43	FOOD FOR PD TRAININGS
0.00	RECEIPTS ATTACHED
160.42	FRESHIES BREAKFAST FOR CLERICAL
558.50	LUNCH PROVIDED TO STAFF FOR CLERICAL/
33.99	SNACK FOR CLERICAL/ OFFICE INSERVICE
59.00	GORGE HIRED RENEWAL OF CONTROLLER
2,323.34	SUPPLIES FOR SUBS
10.00	CALENDLY CALENDAR FOR GABBY
34.47	SCEINCE OF READING TRAINING BREAKFAST
42.73	NEW TEACHER INSERVICE BREAKFAST
0.00	RECEIPTS ATTACHED
10,000.00	CONTRACT ADDITIONAL YEAR 2022-23
12,760.00	THIS IS TO REPLACE WALK IN COOLER AT
167.84	FLOOR CUSHIONS
248.00	KIDS COUCH FOR CLASSROOM
1,041.56	UTILITY CARTS FOR TEACHERS
523.49	LOCKER STORAGE FOR STAFF ROOM
69.99	TRAMPOLINE FOR STUDENTS
139.96	BELL & GOSSETT PACK OF 2 OIL TUBE
83.75	HONEYWELL HOME THERMOSTAT GUARD
93.31	ADAIR AND PRICE CLASSROOM SUPPLIES
123.39	FOX CLASSROOM SUPPLIES
118.86	RECESS EQUIPMENT AND PARKING LOT
58.95	MARBLE CLASSROOM SUPPLIES
667.20	CONS EX REFUND
160.59	AMAZON SUPPLIES FOR SUB INSERVICE
39.21	KINDERGARTEN CONFERENCES
306.36	LODGING FOR COSA SUMMER CONFERENCE
50.28	ADAIR 4TH GRADES SUPPLIES
295.00	TRAVEL REIMBURSEMENT
455.00	SEPT 12-15, 2022
57.54	VANILLA COFFEE CREAMER

21.03	FILE HOLDER LETTER SIZE
10,709.36	POWER SCHOOL TALENT ED RECORDS
13,060.70	POWERSCHOOL PERFORM TEACHER AND
180.00	80 MORNING MEETING IDEAS FOR GRADES K-2
158.40	80 MORNING MEETING IDEAS GRADES 3-6
167.60	THE MORNING MEETING BOOK
25.84	KEY CABINET LOCK BOX
5.99	50 PACK PLASTIC KEY TAGS
62.45	3 BOOKS
336.00	DURABLE CORPORATION HEAVY DUTY RUBBER
52.29	FUEL CARD USED FOR CLES CUSTODIAL; 9.867
165.65	FUEL CARD USED FOR CLES CUSTODIAL;
571.00	THIS IS POST MICROBIAL ASSESSMENT AT
4,044.00	HR INN BEST WESTERN
2,186.56	4IMPRINT
250.00	STARBUCKS
278.58	DAIRY QUEEN
900.00	SCHOOL LAW WEBINAR
74,060.64	ACCT 25827971-0077
144.00	ACCT 25827971-0085
1,800.00	ACCT. 25853451-0056
145,213.08	ACCT 25853451-0031 HRVH
240.00	25827971-0036 HRM
30,000.00	25827971-0010 HRM ACCT
19,800.00	25827971-0069 HRM ACCT.
240.00	LESLIES TRAVEL REIMBURSEMENT
80.00	SUPPLIES FOR BUSES
28.68	ESTIMATED SHIPPING/HANDLING
34,921.00	INVOICE 22-E076-1 PROPOSAL FOR WSES TO
759.60	INVOICE 20602676 8.25.22 FOR RELAY
759.60	HRMS, NEW RELAY REPLACED FOR HVAC
281.28	COFFEE URNS FOR HRVHS
22.39	ESTIMATED SHIPPING/HANDLING
2,232.48	SALES QUOTE SQ1206 FOR CHILLED WATER
100.00	SUBSCRIPTION 2023 FOR OREGON SCHOOL AND
1,493.50	INVOICE DATED 8.25.22 REMOVAL OF TREES
100.00	CASCADE LOCKS SCHOOL PETTY CASH
100.00	MAY STREET SCHOOL PETTY CASH
100.00	MID VALLEY SCHOOL PETTY CASH
100.00	PARKDALE SCHOOL PETTY CASH
100.00	WESTSIDE SCHOOL PETTY CASH
300.00	HRMS PETTY CASH
300.00	WY'EAST PETTY CASH
1,201.69	NEW CONTROL BOARD FOR IRRIGATION AT WYM
59.10	BULK MAILING FOR MIGRANT LETTER
0.00	PLEASE PAY- INVOICE ATTACHED
60.00	PAINT SPRAYER REPLACEMENT NOZZLE
160.87	REIMBURSEMENT FOR SUPPLIES
276.85	4X6 WHITE BOARD
370.15	4X8 WHITEBOARD

397.31	S&H
2,080.44	EVAPORATIVE COOLER, WINDOWLESS SWAMP
1,289.87	AMAZON - TUTORING ROOM SUPPLIES
111.64	AMAZON ORDER# 111-0448134-0923411
333.99	AMAZON ORDER 111-0448134-0923411
28.94	AMAZON ORDER 111-0448134-0923411
38.40	LOTERIA BINGO GAME FOR STUDENTS IN ELD
536.86	FLOOR CUSHIONS, OIL PASTELS, CRAYONS,
629.97	BOOKSHELVES
19.80	80 MORING MEETING IDEAS GRADES 3-6
5.99	SHIPPING
85.99	OFFICE SUPPLIES
208.70	BROADWAY BASKETEERS GIFT TOWERS FOR
15.42	S&H
379.20	WALL CLOCKS
87.37	BORDERS, POSTERS, BANNERS, GARLAND, WALL
744.63	EASEL PADS, METALLIC SHARPIES, CRAYONS,
265.61	ORDER # 111-8088656-5198644
712.56	ORDER# 111-8088656-5198644
111.98	ORDER #111-8088656-5198644
109.81	ORDER# 111-8088656-5198644
347.07	ORDER #111-7914074-1778644
250.76	ORDER #111-2344870-4921867
0.00	PO NUMBER 23000753 IS INCORRECT ON
1,229.00	BRITE STRIPE FIELD PAINT
380.61	ESTIMATED SHIPPING/HANDLING
123.00	FOR JANA
762.87	LUNCH FOR SUBS
1,249.30	STAFF TSHIRTS
43,500.00	IMAGINE LANGUAGE & LITERACY REUSABLE
0.00	QUOTE 265719 ATTACHED
0.00	PLEASE EMAIL PO AND QUOTE TO:
82.00	OFFICE CHAIR
4,211.00	FREESTANDING PARTIITIONS FOR OFFICE
16.00	OFFICE SUPPLIES
1,139.43	BRONZE, OIL AND GREASE OF ELEVATORS AT
140.00	TACO SHOPPE
120.00	MODESTY PANEL WITH WIRE MANAGEMENT
82.74	EQUITY AND FAM
5.29	SOY MILK PURCHASE
250.00	FACEBOOK ADDS
17.90	POSTAGE
9.25	POSTAGE
1,384.08	ACCT 27550 HRM
25,200.00	382819-1
2,700.00	382329-1
21,000.00	382934-8 MV
1,560.00	381966-1
4,800.00	382919-9
9,600.00	381756-6

26,400.00	381909-1
98.61	TEACHER INSERVICE BREAKFAST
175.99	STHL WEEDWACKER FOR HRMS
1,103.48	INVOICE 20689348 8.30.22 HVAC REPAIRS AT
40.00	MSES SUMMER SCHOOL GUIDED MUSEUM TOUR
0.00	INVOICE 20220712-1 ATTACHED.
42.90	DYMO LABEL MAKER FOR MAINT
23.99	CASE FOR DYMO TAG MAKER
12.88	LABEL TAPE
250.68	SUPPLIES
34.99	BINS FOR WONDERS BOOKS
717.15	SCHOOL SUPPLIES-CLASSROOM AND OFFICE
344.99	SUPPLIES FOR THE KINDERGARTEN CLASS
224.25	TEACHER INSERVICE BREAKFAST
55.75	LUNCH FOR HREA MEETING
323.18	CLASSROOM SUPPLIES
60.29	ELD TRAINING BREAKFAST
47.04	NEW TEACHER INSERVICE BREAKFAST
0.00	RECEIPTS ATTACHED
1,258.00	CRAFTMAN ROLLING TOOL CABINET FOR HRM &
998.00	CRAFTMAN TOOL CHEST FOR HRMS & WYMS
0.00	ORDER PAPERWORK ATTACHED
696.12	DISTRICT INSERVICE
1,500.00	WY ACCT 35891
1,000.00	MS ACCT 35897
1,500.00	MV ACCT 35895
1,000.00	WS ACCT 35891
2,000.00	HRV ACCT 35898
2,097.60	S-BSTR1600P 16" PIZZA
3,905.00	INVOICE 2701-A
3,905.00	INVOICE 2701-B
3,905.00	INVOICE 2701-C
3,905.00	INVOICE 2701-D
3,905.00	INVOICE 2701-E
11,000.00	WY ACCT 1530
9,000.00	PD ACCT 1536
9,000.00	MS ACCT 1531
15,000.00	MV ACCT 1534
10,000.00	WS ACCT 1533
11,000.00	HRV ACCT 1532
3,000.00	CLS ACCT 1529
6,000.00	HRM ACCT 1535
200.94	COLORS OF THE GORGE WESTSIDE SUPPLIES
238.31	CLASSROOM SUPPLIES
69.99	LIBRARY BOOKS
58.75	CLASSROOM SUPPLIES
15.78	AUG MILEAGE
36.51	JULY AND AUG MILEAGE
75.00	REIM FOR BACK GROUND CHECK
200.00	VARSITY VOLLEYBALL INVITE TOURNEY

925.10	PIANO DOLLY
968.89	MMIS LOCAL MATCH LEVERAGING
20.00	2022 COLUMBIA GORGE ECONOMIC SYMPOSIUM
11.25	JULY MILEAGE
71.07	AUG MILEAGE
25.90	WORKING WITH BLOSSOMS BILINGUAL
55,000.00	WY'EAST ACCT 175188
30,000.00	PD ACCT 251054
35,000.00	MS ACCT 172359
88,000.00	MV ACCOUNT 250902
75,000.00	WS ACCT 175153
80,000.00	HRV ACCT 175099
52.50	STAFF COFFEE
1,500.00	POSTAGE REFILL ON ACCOUNT
145.00	4TH GRADE FOLDERS
1,931.07	CLASSROOM ITEMS TO COME OUT OF LINDQUIST
467.98	CLASSROOM ITEMS TO COME OUT OF
40.00	ALL STAFF INSERVICE
262.00	ALL STAFF INSERVICE
285.01	STANCHIONS, OFFICE SUPPLIES, SPEAKER
333.99	KARAOKE PORTABLE
200.00	WEIGHT SENTRY STANCHION
92.16	THIS PO REPLACES 23000849
78.82	THIS PO REPLACES 23000805
598.22	STEM BUS SUPPLIES
0.00	ORDER ATTACHED
307.32	WHITE BOARD TABLE
78.15	THIS PO REPLACES PO 22005712
33.50	INVOICE 1TR6-JHR7-WG3C
17.99	THIS PO REPLACES 22005159
35.98	FIRST GRADE CLASSROOM SUPPLIES
36,540.00	CHSS SERVICES FOR 2022-23 YEAR
0.00	INVOICE ORHOOD090122 ATTACHED. READY TO
440.00	ADVERTISING ITEMS
174.00	HIRING POSTCARD
17.16	ALL STAFF INSERVICE
24.99	ALL STAFF INSERVICE
123.39	MEDICAL LOCK BOXES AND RECESS EQUIPMENT
99.00	SPEECH PATHOLOGY.COM
25.29	LOCKS
180.80	PAINT INVOICE00022995 DATED 9/6/2022
390.00	AUGUST 2022
650.00	HILLSIDE WEEDEATING AT HRMS
1,352.00	HVAC ISSUES AT WSES
2,099.16	COMBI OVEN, WARMING OVEN & DISHWASHER
1,277.07	ROOM DIVIDERS FOR PDES; FREESTANDING
52.29	7.1.22 9.867 GALLONS @ 5.299 PER GAL;
2,000.00	AUGUST 2022 HOURS
2,375.00	INVOICE 652 FOR MOWING AT WYMS AND WSES
675.00	INTERACTIVE DANCE PRESENTATION

2,050.00	BOBS COLD STORAGE RENTAL; 2 PORTABLE
12.50	AUGUST MILEAGE
909.93	COSTCO - SHELVING RACKS CHARGED TO CGESD
1,689.87	COSTCO - SHELVING RACKS CHARGED TO CGESD
268.32	COSTCO - DISTRICT STAFF INSERVICE
55.00	BASELINE BISCUITS - INST COACH MEETING
271.25	NYCSS - SCIENCE OF READING TRAINING
240.00	FRESHIES SCIENCE OF READING TRAINING
1,293.75	WICKED - SCIENCE OF READING TRAINING
80.00	STARBUCKS - SCIENCE OF READING TRAINING
335.00	FRESHIES - NEW TEACHER TRAINING
258.87	NYCSS - NEW TEACHER TRAINING LUNCH
80.00	STARBUCKS - NEW TEACHER TRAINING COFFEE
115.00	FRESHIES - MCLASS TRAINING BREAKFAST
40.00	STARBUCKS - MV ELD TRAINING COFFEE
414.00	FRESHIES - ELA TRAINING BREAKFAST
200.00	STARBUCKS - ELA TRAINING COFFEE 8/26/22
825.00	LILOS - ELA TRAINING HRVHS LUNCH 8/26/22
160.51	SAFEWAY - ELA SNACKS 8/26/22
80.00	STARBUCKS - NEW TEACHER TRAINING COFFEE
177.00	BETTE'S - NEW TEAHER TRAINING BREAKFAST
495.00	WICKED - MCLASS MV TRAINING LUNCH
825.00	WICKED - NEW TEACHER LUNCH 8/29/22
477.39	MUSIC ROOM SUPPLIES
115.12	SLC SNACKS
47.19	AUGUST MILEAGE
34.00	ORDER #46947
1,260.00	2022-2023 COFFEE FOR STAFF ROOM
616.08	INVOICE 22-281 HRVHS KILN WIRE UP AND
1,201.00	INVOICE 22-280 CASCADE LOCKS ES NEW
407,432.03	HRM APPLICATION 5
218.99	STAND UP DESK
146.42	AVID SUPPLIES FOR SHARYN
110.66	SUPPLIES FOR HRMS TABLE AT COLORS OF THE
65.36	AMAZON ORDER # 112-8048187-8737800
904.89	CHAIR, STOOLS
1,194.84	BINDERS,PLANNER,GAMES,WIPES,HOLDERS,PAPE
22.20	ESTIMATED SHIPPING/HANDLING
37.98	48 PCS FOLDING CHAIR LEG CAPS
413.99	OFFICE, MUSIC AND LIBRARY SUPPLIES
81.96	VEHICLE FUEL 8/30/2022
100.70	VEHICLE FUEL 8/25/2022
198.30	WESTSIDE FANNY PACKS
100.00	FLOWERS FOR FRONT OFFICES
1,856.04	CANVAS PHOTOS FOR DISTRICT OFFICE
1,584.00	ACCT 000110 SEWER FEES BI-MONTHLY
23,760.00	ACCT 001050 WY SEWER BI-MONTHLY SERVICE
792.00	ACCT 001051 WY DOUBLE WIDE
29,304.00	ACCT 001610 MV BI-MONTHLY SEWER FEES
792.00	ACCT 001610A MV BI-MONTHLY

4,752.00	ACCT 000135 TRANSPORTATION SHOP
792.00	ACCT 000700 MAINT STORAGE BUILDING
792.00	ACCT 000135A TRANSPORTATION OFFICE
226.00	INVOICE NO: 0023066
365.00	INVOICE NO: 0023079
160.00	INVOICE NO: 0023078
255.00	AUGUST
361.55	Q-102591 NEWS2YOU/SYMBOLSTIX
60.73	ELD SUPPLIES
539.50	MEDTECS KIDS FACE MASKS
1,709.98	PANDMEDIC 500 PACK N95 ADULT MASKS
57.30	CICO SUPPLIES
78.35	LEARNING CENTER SUPPLIES
54.59	AVID FOR SHARYN
26.46	REPLACEMENT ORDER FOR CANCELED ORDER
26.95	INFUSION SELF-INKING CUSTOM RUBBER STAMP
162.20	DIVIDERS
461.86	AUGUST 2022
11.95	OFFICE WATER SUPPLY
1,322.16	ABC LETTER CARDS, CONSONANT CARDS,
118.00	MATH INTERVENTION,WORKSHEETS
154.26	ICE, APPLES, CABBAGE, HAMBURGERS,
1,176.32	MOTION INDUSTRIES; INV OR04-00391992
167.43	MOTION INDUSTRIES; INV OR04-00391992
254.86	HOME DEPOT; IN STORE PURCHASE 7.29.22
83.84	HOME DEPOT; IN STORE PURCHASE 8.2.22 PRO
721.76	FILTERS DELIVERED; AUG 1, FILTERS FOR
148.10	SWEEPSCRUB; 8.2.22 SIDE SQUEEGEES FOR
388.85	STATE SUPPLY; 8.2.22 ORDER 100056552;
720.00	NEW PIG; ORDER 7.14.22; CONFIRMATION
610.00	NEW PIG; ORDER 7.14.22; CONFIRMATION
207.03	DIGI-KEY ELECTRONICS; 8.2.22 FAN AXIAL
10.48	HOME DEPOT; IN STORE PURCHASE PRO
152.01	ZORO; 8.2.22 DOOR LOUVER KIT
632.87	IDEAL SHIELD: PYRAMID SIGN POSTS; 8.2.22
564.99	APLINE TREE SVS 8.11.22; BEETLE BLOCK
64.90	CROWN AWARDS; 8.15.22 ANNIVERSARY PLAQUE
2,264.91	CONREY ELECTRIC; 2 MOTORS
88.98	HOME DEPOT; IN STORE PURCHASE 8.14.22
66.05	FEDEX ; 7.29.22 SHIPPING CHARGES BILLED
993.52	HOME DEPOT; ONLINE ORDER WP43354509
1,114.99	ALPINE TREE SVS; 8.18.22 BEATLE POUCHES
13.94	HOME DEPOT; INSECT KILLER 8.21.22
12.61	UPS STORE; SHIPPING
51.00	BIG GENES; HELMET SYSTEM AND WASHER
529.08	SP INDICATOR LOCK; PRIVACY LOCK WITH
60.06	OFFICE DEPOT; OFFICE SUPPLIES
1,319.53	PRACTICE SPORTS; SAFETY LOCK
101.95	OFFICE DEPOT; OFFICE SUPPLIES
613.58	HOME DEPOT; LOCAL PICK UP; BUILDING

388.00	HOME DEPOT; ONLINE PURCHASE 8.25.22
122.16	USPS PURCHASE 8.26.22; STAMPS; OFFICE
171.80	FLAGS UNLIMITED; 8.29.22; AMERICAN FLAGS
50.36	LABELS FOR OFFICE
8.19	DRINKS FOR STAFF MEETING
709.00	FOOD FOR STAFF INSERVICE
214.55	FOOD FOR STAFF GATHERING
329.99	CLASSROOM SUPPLIES-DESK FOR INSTRUCTOR
144.50	ACCT 7304972-001 DISTRICT/ADMIN
282.78	ACCT 7304972-002 3066 ODELL
146.62	ACCT 7304972-005 SHOP TRANSPORT
593.50	ACCT 7304972-006 MAY STREET
478.56	ACCT 7304972-007 PARKDALE
279.38	ACCT 7304972-008 PINEGROVE
666.42	ACCT 7304972-009 WESTSIDE
902.27	ACCT 7304972-010 HRM
1,292.36	ACCT 7304972-011 MID VALLEY
606.62	ACCT 7304972-012 WY'EAST MIDDLE
478.56	ACCT 7304972-013 HRV
444.13	ACCT 7304972-015 CASCADE LOCKS
58.84	ACCT 7304972-017 FIRE HOUSE
1,038.33	ACCT 7304972-014 HRV
185.24	BULK MAILING ENVELOPES
52.50	COFFEE
85.56	SUPPLIES FOR STUDENT IN KINDERGARTEN
973.75	MEMBER DUES ADM 2022-23
300.00	ANNUAL FEE FOR NUTRITION FACTS DATABASE
955.00	MINELAB METAL DETECTOR
137.98	ULHUND METAL DETECTOR FOR HRMS CUSTODIA
13.99	REPLACES PO 22004834
175.96	GREAT NORTHERN POPCORN COMPANY ANTIQUI
22.12	SPINDRIFT SPARKLING WATER, 4 FLAVOR
99.98	HEALTHY BAR SNACK MIX - SWEET AND SALTY
400.00	IN PERSON TEAM INTERPRETATION
228.00	FRUIT FOR MID VALLEY
500.00	CATERING FOR 25 HRSD MEETING
38.90	WATER FOR OFFICE
74.50	WRITING BOOKS FOR 2ND GRADE CLASS
12.99	ESTIMATED SHIPPING/HANDLING
19.98	DONUTS FOR TRANSPORTATION
4.00	NYTIMES AUGUST
4.00	NYTIMES SEPT
52.00	NAME PLATES FOR CLASSROOM ROOM
112.50	INVOICE 040411173
80.00	CALIBRATION
117.00	CALIBRATION ON AUD MACHINE
110.00	CALIBRATION ON AUD MACHINE
15.00	ESTIMATED SHIPPING/HANDLING
79.00	ADDITION OF 199 THOMAS BUS MEDIUM VIN
1,575.00	CONCORDIA CHICAGO EDL7110 4.5Q CREDITS

0.00	PAPERWORK ATTACHED
23.00	INVOICE-0750095 DATED 8/17/2022
200.74	INVOICE-0750075 DATED 8/17/2022
1,441.20	PARKDALE ES BUILDING IMPROVEMENTS
2,700.00	HRMS NEW ENTRANCE
155.36	PARTS SALE; EQUIPMENT; RTS-20 (4 IN
504.00	INVOICE L61477-IN DATED 9/10/2022
187.50	FIELD PRINT FINGER PRINTS
2,052.00	L&C READ 614 4.5Q CREDITS
684.00	L&C READ 634 1.5Q CREDITS
0.00	PAPERWORK ATTACHED
2,736.00	PACIFIC UNIV EDUC604 6Q CREDITS
0.00	PAPERWORK ATTACHED
216.58	OFFICE SUPPLIES/HOOKS FOR EVANS CLASS
12.60	HANDY ART LITTLE MASTERS TEMPERA PAINT,
5.99	S&H
1,139.70	MA-40 H13 TRUE HEPA REPLACEMENT FILTERS
558.87	MA 25 REPLACEMENT FILTERS FOR AIR
463.99	DO NOT SEND PURCHASE AMAZON ORDER PLACE
73.14	BLOOD PRESSURE MONITOR
99.98	AMAZON ORDER PLACED ONLINE
52.23	COMMAND HOOKS AND PENS
217.10	OFFICE SUPPLIES
100.00	BOND CDL 3RD PARTY TESTER
0.00	REF BOND YLI3436210 INVOICE DUE
56.00	INVOICE 16083 DATED 8/10/2022
8,400.00	CONSULTING WITH DAN GOLDMAN PER SIGNED
11,600.00	ADDITIONAL SERVICES WITHIN THE NOT TO
1,950.00	2022-23 STAFF PHOTOS FOR ALL HRCSD
61.11	ROSAUERS - STAFF MEETING- FOOD ITEMS
700.31	CREDIT CARD PAYMENT FOR SUPPLIES
95.39	ROSAUERS/ STAFF MEETING / FOOD ITEMS
114.99	FLIGHT CREW LUNCHES ON 9/16/2022
353.94	ROSAUERS COOKIES FOR EGALE FEST
396.98	DOMINOS PIZZA FOR EGALE FEST
1,328.00	SPECIALORDER PLYWOOD FOR HRM &
0.00	RECEIPT ATTACHED
2,143.40	CAMELBAK TUMBLERS PURCHASE
900.00	LUNCH FOR ELA TRAINING @ MSES 8/26/22
0.00	RECEIPT ATTACHED
8.95	POSTAGE
52.68	POSTAGE 52.68
112.12	STAFF SNACKS INSERVICE-SAFEWAY
20.00	STAFF COFFE INSERVICE STARBUCKS
112.74	OFFICE CHAIR- STAPLES
28.00	SOUND WALL SUPPLIES
29.99	MATH INTERVNETION SUPPLIES
65.57	MATH INTERVNETION SUPLIES
447.72	ACCT 313287437
804.63	CYLINDER LEASE RENEWAL FOR HRVHS 8.31.22

1,609.26	7092732608 LSECYLILGAC 6 CYC
1,072.84	7092732608 LSECYLILGAR 4 CYC
2,145.68	7092732608 LSECYLILGAR 8 CYC
1,609.26	7092732608 LSECYLILGOX 6 CYC
37.88	S&H
38.00	INVOICE ORDER#: 47168
120.00	INVOICE ORDER#: 47114
38.00	INVOICE ORDER#: 47115
2,290.00	INVOICE ORDER#: 47131
7,488.50	INVOICE 21718 DATED 8/5/2022
88.50	REFILL OF THE PEPSI MACHINE
120.00	PEPSI RENTAL FEES
1,200.00	WATER FOR STAFF ROOM EXPENSE VARIES
245.00	ERIN R GEHRIG
7.50	WY'EAST TO ROSAUERS
2,400.00	WATER PARKDALE ELEMENTARY
22.99	FIRST GRADE SCHOLASTIC NEWS INVOICE
4,029.00	INVOICE 5030 FOR HRVHS TURF FIELD MAINT
57.94	AUG 2022 MILEAGE
2,049.50	NCI BLENDED LEARNING- INVOICE CUS0307415
37.98	SPANISH NCI CUS0308148
84.00	CENTURYLINK LDLC 574-354-5114
74.13	AUG 2022
118.00	AUG 2022 MILEAGE
40.00	MILEAGE TO ATTEND MCLASS TRAINING
0.00	FORM ATTACHED
264.00	COSA CONFERENCE JUL 8
120.00	PARKING-PDX
504.00	LANGUAGE TESTING
109.75	AUG 2022 MILEAGE
99.32	STEM BUS SUPPLIES
0.00	ORDER ATTACHED
183.92	USB CHARGING STATION. 4 TO HRMS AND 4 TO
138.15	MS. WILSON'S SUPPLY LIST
1,502.48	OFFICE/ENRICHMENT SUPPLIES
215.76	17" RUBBERMAID MOP FRAME
366.92	SUPPLIES FOR CLASSROOM
70.95	LIBRARY SUPPLIES,
857.76	ACCOUNT 503-224-0107-123B
38.56	AUG 2022 MILEAGE
725.00	INVOICE 2059 9.12.22 SEWAGE BACKUP AT
285.00	INVOICE 2060 9.12.22 LEAKING DISHWASHER
89.31	AUG 2022 MILEAGE
4,445.73	PROBOUND SOCCER GOAL AND GOAL ANCHORS
718.96	S&H
10,700.00	ONLINE CURRICULUM LICENSES
11.00	FRUIT FOR SUMMER SCHOOL
16.50	SALAD TURNIPS
40.00	116138 WS AND 116147 HRVH
477.50	INVOICE C22207 WESTSIDE ES, REPLACED

327.81	INVOICE C22208 INSTALLED FAB BUS OUTLET
560.80	INVOICE A22074 COOLING TOWER AND AHU
56.25	MILEAGE FOR K HOME VISITS
25.00	REGULAR ANNUAL MEMBERSHIP
157.48	WALMART
22.05	WALMART
35.03	HOBBY LOBBY
284.50	PARTY CITY
199.00	DESK- GRANT $
1,548.24	DESKS FOR CLASSROOMS AND TABLE FOR KR
492.78	SUPPLIES
1,195.74	INVOICE 150P459748 DATED 7/11/2022
29.33	LEARNING CENTER MATH CONCEPTS KEY
4,450.00	INV00067398. NEW YEAR
249.00	HAIDEE COPELAND- INOVICE 4974940 /COSA
2,427.00	ACCOUNT NUMBER 0012675007
2,003.76	LEASE ACCT 0011117233 DISTRICT OFFICE
198.00	MEAL PER DIEM FOR AVID SEATTLE 2022.
0.00	FORM ATTACHED
878.11	INVOICE AIE16362 DATED 8/31/2022
244.00	INVOICE 8405863894 DATED 9/2/2022
121.05	OFFICE SUPPLIES/PRICE 5TH GRADE SUPPLIES
35.98	AVID SUPPLIES FOR SHARYN
110.75	DO NOT SEND PO NUMBER /ART SUPPLIES FOR
31.98	EAR BUD FOR STUDENT OF GERI MATYIKO
184.24	SUPPLIES FOR WYEAST OPEN HOUSE
44.31	AUGUST 2022 MILEAGE AMONGST SCHOOLS
0.00	FORM ATTACHED
100.00	LAND ACKNOWLEDGEMENT DURING BACK FOR
230.00	MUSIC FIELD TRIP
42.50	AMAZON - 07/29 THE MORNING MEETING BOOK
41.40	AMAZON 07/28. THE MORNING MEETING BOOK
38.99	UN-SOURCE- BOLT SHIPPING FOR PANELS
612.72	GRADUATE HOTEL STAYS 08/03-08/05 HAIDEE
40.27	WALMART OFFICE SUPPLIES
75.26	STUTTERING THERAPY
399.05	SUPER DUPER-GAMES AND CARDS FOR SPEECH
97.75	PINE STREET BAKERY
250.95	2022 OREGON SUICIDE PREVENTIN CONFERENCE
245.00	INVOICE 30793 DATED 9/1/2022
245.00	STEVEN MASON
245.00	JENIFER E SPRINGER
109.89	INVOICE 1500851677 DATED 8/12/2022
989.67	INVOICE 1500851681 DATED 8/12/2022
324.54	INVOICE 1500851678 DATED 8/12/2022
419.90	IREADY MATH MATERIALS FOR MVES
12.17	NWTD S&H 2.9%
0.00	TO PLACE THE ORDER, EMAIL PO & PUBLISHER
1,800.00	INVOICE #0022396
1,300.00	INVOICE#0022580

250.00	INVOICE# 002230
52.50	STAFF COFFEE SUPPLY
129.00	ANNUAL DUES- TAMMY HOSAKA 526244
28.74	HOME DEPOT
52.99	STAPLES
2,337.39	DALE KUYKENDALL, SENIOR PROJECT MANAGER
1,086.61	TAYLOR KREBS, PROJECT MANAGER
1,164.23	EVAN DUNNAM, PROJECT MANAGER LOGISTICS
280.00	MAY ST ELEMENTARY, NO COOLING; UNIT ICED
119.97	ALLBRIGHT CORDLESS ROLLER SHADES FOR DO
950.00	PROTEAM SUPER COACH PRO 6 BACKPACK
2,160.00	PROTEAM SUPER COACH PRO 6 BACKPACK
292.56	JILOFFICE DRY ERASE BOARD
44.83	SUPPLIES FOR ELD AND FRONT OFFICE
22.34	COMMAN LARGE PICTURE STRIPS
39.94	PLASTIC SINGLE POCKE WALL MOUNT FILE
51.98	2 STEP STOOL FOR KIDS
19.90	LEARNING WITHOUT TEARS - READINESS AND
53.06	LEARNING WITHOUT TEARS WALL CARDS
62.67	HANDWRITING WITHOUT TEARS MANUSCRIP
26.85	LEARNING WITHOUT TEARS BLACKBOARD WITH
93.47	PROBE KITCH FOR WSES DISHWASHER
27.96	S&H
395.32	LIBRARY SUPPLIES
52.00	NAMES PLATES FOR CLASSROOM DOORS
1,360.00	PRE EMPLOYMENT DRUG TESTS
376,947.84	2022-23 LONG TERM CARE & TREATMENT
21,681.29	2022-23 IDEA LTCT GRANT PASS THROUGH
1,613.05	2022-23 TITLE 1D GRANT PASS THROUGH
1,540.32	2022-23 IDEA CARRYOVER 21-22
16,863.00	2022-23 OREGON FUNDS 21-22 CARRYOVER
12,717.70	2022-23 TITLE 1D 21-22 CARRYOVER
320.00	CALIBRATION FOR 2022-2023, QUOTE
15.00	TRAVEL
26.58	STAFF MEETING
26.50	BUSINESS CARDS FOR
26.50	BUSINESS CARDS FOR
26.50	BUSINESS CARDS FOR
13.25	BUSINESS CARDS FOR
13.25	BUSINESS CARDS FOR
94.57	NAPKINS/ PAPER PLATES/ CUPS FOR EXCEL
101.43	RAINBOW SCRATCH SETS, ACRYLIC PENS,
234.15	STAMPS, TABLE RUNNER AND COVER, BAGS,
255.72	GLOVES AND CARDSTOCK
34.99	EXERCISER
129.95	CLASS RUG
6.95	ESTIMATED SHIPPING/HANDLING
167.49	SENSORY FIDGETS AND OFFICE SUPPLIES
7.27	CARDSTOCK FROM WALMART FOR OPEN HOUSE
19.99	POPCORN FROM AMAZON FOR OPEN HOUSE

24.95	SUPER TEACHER WORKSHEETS
235.56	INVOICE 9982522184 DATED 8/31/2022
89.40	INVOICE 9989802366 DATED 6/30/2022
409.80	INVOICE 9989802367 DATED 6/30/2022
536.57	INVOICE 9129768154 DATED 9/7/2022
422.21	INVOICE 9991216566 DATED 9/30/2022
91.68	INVOICE 9991216565 DATED 8/31/2022
181.30	INVOICE 9991216567 DATED 8/31/2022
45.88	INVOICE 9129768235 DATED 9/7/2022
1,462.64	INVOICE 9129869301 DATED 9/9/2022
83.50	INVOICE 9130013043 DATED 9/14/2022
20.00	NEW STAFF ROOM NAME PLACK
5.00	CHANGE ROOM NAME PLACK
166.00	RECORDERS FOR MUSIC CLASS
117.25	ANDREW'S PIZZA
38.97	ROSAUERS
25.48	WALMART
51.75	SAFEWAYS REIM
37.17	SAFEWAYS REIM
56.91	WALMART REIM
31.56	SAFEWAY REIM
18.00	GORGE WHITE HOUSE REIM
330.87	2022-23 CONTRACT FOR IDEA 611 ARP
460.00	CHECK REQUEST FOR PADDLE BOARDING _GORG
1,375.83	EXCEL ROBOTICS KIT
830.00	1/2 PALLET OF WHITE PAPER
220.87	OREGON PROGRAM AUTISM TRAINING SITES AN
99.00	OREGON PROGRAM AUTISM TRAINING SITES AN
1,902.90	CONSTRUCTION PAPER ORDER
18.90	OFFICE WATER SUPPLY
81.72	PHONICS FOR READING
150.98	PHONICS FOR READING
184.46	PHONICS FOR READING
322.00	RECORDERS FOR MUSIC CLASS
16.10	FILE POSTAGE AND BOX
1,084.71	ROSE BRAND DRAMA CLASS FABRICS
221.30	TEACHER STAY AT HOLIDAY IN FOR A
48.00	RUBBER REDUCERS FOR HRVHS
4,100.00	ARTIST EDUCATION INSTRUCTION FOR MV
0.00	INVOICE 928 ATTACHED
750.00	OPEN PO FOR SUPPLIES SCHOOL YEAR 2022-23
157.50	HOOD RIVER COFFEE ROASTERS
49,788.80	CYCLONE FENCING AT HRVHS
5.64	STYLUS 10 PACK
43.75	GAGA BALL BIT EXCEL PAINT PROJECT
1,441.20	PARKDALE ES BUILDING IMPROVEMENTS
3,037.50	HRMS NEW ENTRANCE
540.00	POSTAGE MACHINE FEES RENTAL
327.98	RAIN GEAR FOR MAINT
64.06	OFFICE AND MUSIC SUPPLIES

34.93	ELA CLASS READING
41.94	WHITEBOARD ERASERS FOR 1ST GRADE
122.01	AMAZON BOOK ORDER FOR LANGUAGE ARTS
165.99	RACIAL HEALING BOOKS FOR IDI WORK
4,500.00	STAFF DEVELOPMENT
832.00	52 INTERCULTURAL CONFLICT STYLE
500.00	TRAVEL & LODGING
7,001.84	INVOICE 51575 FOR 77X12 SINGLE AXLE
23.98	COMBO LOCK FOR STUDENT W/ HEALTH.
3,130.00	PHYSICAL EXAMS FEES
463.40	INVOICE 150P468509 DATED 9/19/2022
801.36	JULY 2022 FOSTER PARENTS
1,244.40	TNDI VEHICLES FEES
698.32	THIS IS NOT A DUPLICATE PO
1,064.88	TNDI VEHICLES FEES
877.52	SEPT 2022 FOSTER PARENT
1,237.19	SEPT 2022 TNDI VEHICLES
22.94	ROSAUERS PURCHASE
199.90	SCHOLASTIC THE TEACHER STORE/BOOKS FOR
68.94	AMAZON ORDER FOR MUSIC CLASS/ WHITE
17.11	AMAZON ORDER FOR ELECTIVE CLASS/
307.79	AMAZON ORDER FOR CLASS REWARD/ PENS/
76.88	VARIOUS OFFICE SUPPLIES
850.45	AMAZON ORDER SUPPLIES/ DESK CALENDARS
8.98	WOOCH SLIDING GLASS DOOR RATCHET FOR
5.99	S&H
130.85	RECESS EQUIPMENT AND A/V EQUIPMENT
17.11	THIS PO REPLACED 23001225
383.16	MAKERS CLASS GORGE BUILDING SUPPLY ORDER
927.50	INVOICE 2139 DATED 9/20/202
37.44	OPEN HOUSE SUPPLIES
198.00	AVID POSTERS OUT OF AVID PAGE/ SUPPLY
285.00	BLAST ONLINE SCHOOL SUBSCRIPTION.
0.00	EMAIL PO & ATTACHED QUOTE #25988 TO:
1,262.03	INVOICE 22-297 9.20.22 PARKDALE
773.55	EXCEL SUPPLIES
16.89	FIRST AID
242.51	STEM BUS SUPPLIES-TWINE, ADAPTERS,
99.00	STEM BUS SUPPLIES-STORAGE TOTES. ORDER
25.99	SENSORY FIDGETS FOR MS. GRIES
35.00	SENSORY ITEMS
337.20	OFFICE SUPPLIES
150.54	ICE BAGS, STAPLES, TRASH BAGS FOR DIRTY
958.05	PBIS SUPPLIES
300.00	LOS AMIGOS DE LA SIERRA PLAYED FOR OUR
23.12	9/22 PICKED UP ORDER FROM ROSAUERS FOR
10.00	CALENDLY MONTHYL FEE FOR GABBY
74.99	STAFF APPRECIATION
206.24	POST IT NOTES, MANILLA ENVELOPES, INDEX
3,915.55	SW-TE-S-TE1100:TALENTED HIRE-ESSENTIALS

1,957.77	SW-TE-S-SS1050:UT SCHOOLSPRING JOB BOARD
131.25	SEPTEMBER
3,894.00	ROBOTICS FROM VEX FOR STUDENTS
244.15	ESTIMATED SHIPPING AND HANDLING
5,975.00	PLAYGROUND ADA AT WSES; CONCRETE JOB
366.92	SUPPLIES FOR CLASSROOM
126.22	SUGGESTIONS BOXES FOR NEIGHBORHOODS
10.99	HDE SHOULDER STRAP FOR SHOCKPROOF
23.99	HDE CASE FOR IPAD
21.87	7.5 INCH LIGHT UP WANDS FOR KIDS
5.99	SHIPPING
564.97	AMAZON ORDER FOR SUSAN ARECHAGA SCIENCE
332.95	TEACHERS WISH LIST AMAZON ORDER
1,296.45	INVOICE 92022 9.23.22 MOVED SCHOOL
700.31	CREDIT CARD PAYMENT FOR SUPPLIES
209.45	TBB 54002237
1,052.42	TBB/55001288
157.08	TBB/47002561
180.80	CLASSROOM SUPPLIES
2,821.68	READING WONDERWORKS K-1 MATERIALS.
81.83	USING NWTD SHIPPING RATE
0.00	FOLLOW SCHOOL DISTRIBUTION INFO ATTACHED
0.00	TO PLACE THE ORDER, EMAIL PO,
864.36	BIG IDEAS RED CC RECORD/PRACTICE
0.00	THIS PO23001286 REPLACES PO23000244 FOR
0.00	ALREADY RECEIVED ITEMS FROM PREVIOUS
1,475.00	2022-2023 COSA CONFERENCE
364.00	COSA CONFERENCE AND PRE CONFERENCE
29.99	12 PCS COTTON TOWELS FOR CLES
57.77	TEACHER WISH LIST AMAZON ORDER
609.60	AMAZON ORDER FOR STORE SHE HAS/ HAIR
112.84	CLASSROOM SUPPLIES
57.89	OFFICE SUPPLY FOR STUDENT MEDICATIONS
7.99	NAME PLATE ERICA GREER
18.70	NAMEPLATE HOLDER
104.99	CHAIR MAT FOR ERICA GREER
20.92	ESTIMATED SHIPPING/HANDLING
230.01	12 PACK OF RUBBERMAID WASTBASKETS FOR
77.97	DIRT TRAPPER DOOR MAT
207.92	POWER STRIPS FOR HRVHS
168.02	FOOD FOR FLIGHT CREW./ SHRITS FOR FLIGHT
1,452.30	SCHOLASTIC BOOK ORDER FOR 5 TEACHERS.
4.99	BOX FOR RETURN FOLDER ORDER FROM AMAZOI
95.00	STAFF APPRECIATION
52.20	COFFEE FOR STAFF MEETING
210.00	INVOICE 30000698 DATED 9/12/2022
500.00	INVOICE 200010704 DATED 9/12/2022
100.00	NO PO NEEDED GIFT CARDS FOR JACKIE HECK
798.00	OSPA CONFERENCE FOR JENNIFER SCHLOSSER
110.00	OSPA MEMBERSHIP FOR JENNIFER

54.38	DIXIE PAPER BOWLS
25.60	BIC WITE OUT CORRECTION TAPE
18.98	SHARPIE LIQUID HIGHLIGHTERS YELLOW
43.61	FACIAL TISSUE
102.55	HEP VACCINE FEE
53.75	OSEA LOCAL DUES
10.00	FEES
7,935.00	NEW SHED FOR HITTING FACILITY AT HRVHS
100.00	EL MUNDO EN TUS MANOS: NEWS SUMMARIES
250.00	CLES- CONDENSER UNITS FOR WALK IN COOLER
119.36	STEM BUS SUPPLIES-BAGS, SCALES,
76.62	OFFICE RESTOCK, FIRST AID, SENSORY
56.86	RECESS SUPPLIES
111.34	FILE HOLDERS FOR BOOKS
56.85	STICKERS, LABEL MAKER TAPE, FILE
204.34	SIERRA FESSLER SUPPLIES
126.00	CHECK REQEST FOR SUSAN MCCOURT FOR EASY
2,798.00	HUSQVARNA ST230 SNOWBLOWER
400.00	S&H
80.00	COOKIES FROM DANI'S KITCHEN SHOP FOR DAY
16.10	FILE POSTAGE TO MAIL RECORDS
13.89	BOOK NEVER SPLIT THE DIFFERENCE
30.00	BOOK- RETENTION FOR A CHANGE
44.50	LUNCH FOR MEETING
307.36	HOTEL FOR OSPA CONFERENCE- CD
311.25	LANYARDS FOR EMPLOYEES
560.00	WOW AWARD FOR STUDENT APPRECIATION
81.03	HARVEST MARKET
187.18	REQUEST FOR CHECK
853.94	ANOTHER OVEN AT HRVHS THAT IS NOT
699.90	FOLDING CART
79.98	IGLOO 5 GALLON COOLER
59.94	REIMBURSEMENT -REWARD SUPPLIES
3,920.00	INVOICE # 1
10,700.00	IDI SUPPORT - COSTS ASSOCIATED WITH THE
37.08	GROUND COFFEE
1,395.00	SKY DOME PLANETARIUM PRESENTATION
72.00	OFFICE STAMP SUPPLY
19.98	OPEN HOUSE
7.88	KEYS FOR JOHN DEERE MOWERS
689.87	STAFF GEAR
82.19	ONE YEAR PRINT -40% OFF 1 YEAR 12
58.75	SEPT MILEAGE
410.24	RENTAL OF TOW BEHIND COMPRESSOR FOR
110.00	INVOICE 22-314 9.29.22 WIRED TRANSFORMER
162.50	INVOICE 22-313 9.29.22 FIXED FLICKERING
889.98	STAFF ROOM CHAIRS
26.49	STAFF ROOM TABLE
50.79	FRAME
850.45	AMAZON ORDER SUPPLIES/ DESK CALENDARS/

124.95	REIMBURSEMENT FOR ESOL ENDORSEMENT TEST
0.00	RECEIPT ATTACHED
5,990.00	HIRED TRAINER FOR SCIENCE OF READING AND
0.00	INVOICE 8969 ATTACHED
131.04	LAMINATING FILM
410.03	SUPPLIES
2,416.15	INVOICE 46350000 FOR DOOR HARDWARE
43,002.50	OCT 2022 INVOICE 1814
20.05	SNACKS FOR ADMIN MEETING
72.00	DOOR NAME PLATES
17.00	INVOICE 47314 DATED 9/27/2022
1,000.00	WE HIRED SOME MEMBERS OF THE HRVHS BOYS
50.43	SPINNERS FOR STUDENTS
26.07	HEAPHONE ADAPTER FOR MUSIC CLASS, ICE
240.97	AMAZON ORDER #
106.18	AMAZON ORDER #112-8594338-5794663
292.14	MEAL AND HOTEL REIMBURSEMENT
118.44	SEPT MILEAGE
100.63	SEPT MILEAGE
102.81	SEPT MILEAGE
57.50	SEPT MILEAGE
88.13	SEPT MILEAGE
8,112.00	SECURITY DEPOSIT
70,512.00	OCT 1, 2022- SEPTEMBER 30, 2023
32.80	POSTAGE FOR POSTCARDS
15.98	ROSAUERS
4.00	WALMART
1,929.40	VOYAGER SOPRIS QUOTE 00119720 REWARDS
1,540.00	VOYAGER SOPRIS QUOTE 00119721 REWARDS
113.40	MAKEDO SCREWS FOR STEM BUS
102.18	TEACHERGEEK GEAR & PULLY FOR STEM BUS
9,240.00	PELINTI PIZZA 8/31/22 DISTRICT INSERVICE
168.25	ANDREWS PIZZA MCLASS TRAINING LUNCH
273.75	ANDREWS PIZZA ELA WONDERS TRAINING LUNCH
149.50	FRESHIES MCLASS TRAINING BREAKFAST
418.00	FOOD TRUCK ELD TRAINING LUNCH 8/25/22
270.00	VOYAGER SOPRIS REWARDS WEBINAR TRAINER
215.05	EL CUATE MCLASS READING TRAINING 9/6/22
409.99	CRICUT SHOP PRINTER & SUPPLIES BUNDLE
276.74	STAPLES WHITEBOARD
534.00	LITERACY RESOURCES MYHEGGERTY 1-YEAR
576.72	HEGGERTY (3) K & (3) PRIMARY CURRICULUM
25.42	ROSAUERS COACHES MEETING SNACKS
1.13	INTNL FEE FROM MAKEDO ORDER
232.08	WRITING BOOKS FOR STUDENTS WITH TEACHER
141.34	AVID BOWLING FILED TRIP ORDERED DOMINOS
25.00	SEPT MILEAGE
2,001.26	INVOICE 0025340.101-3 WATER TESTING
1,950.00	INVOICE 0025340.100-8 WATER TESTING
378.00	AVID FIELD TRIP / BOWLING ORCHARD LANE

380.00	ANTIOCH ED574Z
0.00	FORMS ATTACHED
51.88	SEPT MILEAG
1,100.00	EWU SPED 517
1,100.00	EWU SPED 557
1,100.00	EWU SPED 507
0.00	FORMS ATTACHED
62.06	SEPT MILEAGE
764.30	CONTRACTED REPAIRS AT WSES WITH GYM
1,651.62	REPAIRS AT PDES, ROOM OUTLET ISSUE AND
150.00	USD EDC-X717U 008
0.00	FORMS ATTACHED
311.87	THE PD BOOK
0.00	ORDER #113-7038037-8342639 ATTACHED
220.11	AVID FOR SHARYN
15.44	ELA AND FIRST AID
111.87	OFFICE SUPPLIES
755.70	LIBRARY BOOKS
82.90	TRASH CANS
419.90	RUBBERMAID COMMERCIAL BINS
167.96	TRASH CANS
82.50	SEPT MILEAGE
197.00	TSPC EMERGENCY LICENSE FOR ZULMA RAMIREZ
55.88	SEPT MILEAGE
1,347.00	PSU BBE532
1,347.00	PSU CI596
0.00	FORMS ATTACHED
2,000.00	SEPTEMBER 2022 HOURS
18.90	OFFICE WATER SUPPLY
679.98	STAND UP DESKS OR JS & GB
17.00	NYTIMES OCTOBER
57.44	FOOD FOR THE SCHOOL STAFF
479.84	INVOICE 9991943638 9.30.22 HRVHS RENTED
176.50	INVOICE 9991943639 9.30.22 RENTALS AT
89.40	INVOICE 9991941577 9.30.22 HRVHS RENTALS
3,560.00	CENTURY E516M2 SUPPLY FAN MOTOR FOR MVE
265.04	ESTIMATED SHIPPING/HANDLING
238.50	RECORDERS FOR STUDENTS
15.94	SEPT MILEAGE
249.54	MCISAACS- SUPPLIES FOR PARKDALE
26.99	STAFF APPRECIATION
80.63	SEPTEMBER
109.36	PURCHASES FOR EXCEL
60.00	GOLDMAN FRISTO 3 TEST OF ARTICULATION
68.75	SEPTEMBER
44.00	CUS0310454
51.63	PBIS MEETING
2,850.00	SEPTEMBER
300.00	LAND USE REVIEW PERMIT FEE
1,684.60	ONSITE FOUNDATION WORK PERMIT FEE

76.38	SEPTEMBER
150.00	TRANSUNION BACKGROUND CHECK
140.00	MARSHALL MEMO FOR 7 READERS
157.88	MILEAGE REPORT SEPTEMBER
163.25	TRAVEL REIMBURSEMENT
65.68	LEARNING CENTER SUPPLIES
15.79	CLOCK. ATTACHED ORDER
15.36	WITE OUT. ATTACHED ORDER
36.47	OFFICE SUPPLIES
660.96	RAIN GEAR FOR MAINT
84.50	HOSE
6.99	BLACK COFFEE STICKS
13.89	LARGE PORTABLE STANDING MIRROR
5.99	SHIPPING
367.50	INVOICE 13720 DATED 10/4/2022
51.80	REIMBURSEMENT- FARMSTAND 09/27/22- SEL
38.75	SEPT 2022 MILEAGE REIMBURSEMENT
3,003.44	SEPTEMBER
14,742.00	GROUP HRA CONSULTING FEE
6,000.00	SPRING 2022 SURVEY DATA SETUP, ANALYSIS,
59.38	SEPTEMBER MILEAGE
30.50	MILEAGE REIMBURSEMENT TRANING / COFFEE
54.38	SEPTEMBER
20.92	WALMART 09/29/2022. CPI TRAINING
8.80	CHECK 164 FOR FEES CHARGED
799.80	SUPER DUPER-RENEWALS
141.90	N2YU- SYMBOSTIX
15.76	ROSAUERS
1.84	WALMART
1,030.00	THINK KIDS- COLLABORATIVE PROBLEM
145.00	BJOREM SPEECH
58.99	TOOLS TO GROW FOR KIDS
711.78	GRADUATE HOTELS
660.00	PYRAMID EDUCATIONAL CONSULTANT
895.00	COSA-SPECIAL EDUCATORS NEW DIRECTORS
258.55	THE GRAND HOTEL- HAIDEE
350.00	EDMARK
459.00	COMMITTEE FOR CHILDREN
153.13	SEPTEMBER
124.38	SEPTEMBER
56.97	CHAIN FOR SAW
1,860.00	SEPTEMBER
387,849.85	HRM APPLICATION 6
113.50	PACKING TAPE/GUN, PAINT, BOOK. ORDER
450.00	LOCAL ADVERTISING FOR BUS DRIVERS
1,250.05	CSL FINAL PAYMENT
1,250.06	50% DOWN PAYMENT
175.00	CLASSROOM PLAN SUBSCRIPTION 1 YEAR
0.00	TO PLACE ORDER, PLEASE EMAIL PO &
115.36	HARVEST MARKET

1,199.00	SMORE TEAM ACCOUNT
1,328.00	SPECIALORDER PLYWOOD FOR HRM &
0.00	RECEIPT ATTACHED
169.00	ETSY
289.49	DOMINOS
102.94	SHOPCPR
525.00	TACO PONCITLAN
24.24	SHOPLET
81.20	FARM STAND IN THE GORGE
195.68	EXPEDIA - RED LION
468.59	NEW YORK CITY SUB
21.47	SP ROAD ID
31.48	RACE READY SUPPLIES
650.00	TACO PONCITLAN
68.25	FARM STAND
0.00	USA WRESTLING - REFUNDED $150.00
75.00	PAYPAL
39.99	EBAY
0.00	EBAY - REFUND $39.99
60.24	EBAY - TRAINING ROOM
63.25	EBAY - TRAINING ROOM
0.00	EBAY - REFUND $63.25
138.00	VOCABULARY
200.00	ADIOSTEXTBOOK
1,107.00	S & R SPORTS - WP NET
76.47	EBAY - TRAINING ROOM
76.47	EBAY - TRAINING ROOM
492.88	BASES LOADED - BASEBALLS
294.00	HASTY AWARDS - HALL OF FAME AWARDS
234.06	THE LIBRARY STORE
1,833.33	BLUE CHIP - T SHIRTS
6.00	8 WAYS TO SUPPORT
93.94	SCREEN PRINTING
654.84	BEACON ATHLETICS
552.00	ORDER HASPI
4.00	EBAY -
1,461.29	STANFORD UNIVERSITY PRESS
110.00	THE MARSHALL MEMO
15.99	WALMART - HRMS
15.99	WALMART - HRVHS
55.00	PURCHASED A PARAPRO TEST FOR TECH DEPT
161.25	SEPT MILEAGE
52.50	STAFF COFFEE SUPPLY
560.00	CPR 1ST AID CLASS
48.30	PRECALCULUS DIGITAL TEXTBOOK LICENSE FOR
0.00	EMAIL PO TO JULIA TENGWALL FOR HANDLING
425.00	CONTRACT REPAIR WORK AT CLES
219.98	PRACTICON CLAY TRAP SYSTEM FOR HRVHS
130.45	CENTOCO PLASTIC TOILET SEATS
89.98	4X6 DOORMAT

115.00	WATERHOG ENTRANCE MAT
425.69	CUBICLE DIVIDER FOR PDES
163.27	AMAZON ORDER #113-7637855-6377806
312.82	EXCELL SUPPLIES
25.96	YOUNGEVER 7 SETS OF CUPS
25.98	OVER THE DOOR HANING SHOE ORGANIZER
25.98	KIDZLAND DIE CASE METAL PULLBACK CARS
47.98	PACKGOUT SOFT BASEBALLS
18.58	BABY SHOES
10.00	REIMBURSEMENT FOR A BOOK THAT WAS FOUNI
24.54	PENCIL BOXES FROM MCHAELS FOR MEDS
1,000.00	OPEN PO FOR LIBRARY BOOKS
645.00	COSA DUES
183.00	SEPTEMBER
126.00	BILINGUAL TEST- BELINDA LACHINO
200.00	CONTRACTOR TO GO BACK OUT TO CLES AND DO
180.22	AMAZON ART ORDER FOR EXCEL
32.47	OFFICE SUPPLIES
123.96	REPLACEMENT PART FOR WINDSOR VACUUM
66.24	STOP SIGN FOR PLAYGROUND, PENCIL
41.81	SEPTEMBER
9,030.00	FENCING SUPPLIES FOR MAINT
153.68	JENNIFER SCHLOSSER HOTEL REIMBURSEMENT
275.00	FEEDING SEMINAR
275.00	FEEDING SEMINAR
275.00	FEEDING SEMINAR
185.53	STAFF PARTY SUPPLIES
7.05	SCISSORS
30.46	SWINGLINE STAPLER
41.12	PENTEL DELUXE RTX PENS
26.47	SHARPIES
98.50	CAVIWIPES
7.95	DESK CALENDAR 2022-23
268.00	HOME DEPOT; INTERIOR DOOR
40.00	MOBYS; HAND PIES FOR STAFF MTG ON 9.1.22
14.99	SAFEWAY; FRUIT TRAY FOR STAFF MEETING
236.87	UHAUL; 9.2.22; RENTAL OF UHAUL FOR
159.92	HOME DEPOT; 9.6.22 POWER PLUS BOX FANS
1,599.00	HOME DEPOT; SNOW BLOWER
12.61	UPS STORE; 9.14.22 SHIPPING OF PACKAGE
408.42	SUPPLY HOUSE 9.22.22 THERMOSTATIC PARTS
34.71	DK HARDWARE; 9.23.22 EXIT DEVICE
37.38	OFFICE DEPOT; 9.22.22 OFFICE SUPPLIES
169.02	OFFICE DEPOT; OFFICE SUPPLIES
17.95	OFFICE DEPOT; OFFICE ORGANIZER
22.48	OFFICE DEPOT; OFFICE SUPPLIES
27.30	TENANT CO; 9.22.22 CAMBONI SWITCH FOR
331.95	HOME DEPOT; GAS TRIMMER
79.87	HOME DEPOT; COMMERCIAL FILTRATION COVER
249.54	US FLAG SUPPLY; FLAG CABLE

799.00	ASHWORTH COLLEGE; ONLINE COURSE FOR
359.04	2 NIGHTS LODGING
359.04	MOTEL RESERVATION
359.04	MOTEL RESERVATION
97.20	POOR GIRLS COFFEE FOR TEACHERS RESPOND
307.36	CATHERINES OSPA HOTEL REIMBURSEMENT
239.01	ACCT 7304972-001 DISTRICT/ADMIN
302.41	ACCT 7304972-002 3066 ODELL
141.39	ACCT 7304972-005 SHOP TRANSPORT
623.42	ACCT 7304972-006 MAY STREET
478.56	ACCT 7304972-007 PARKDALE
279.38	ACCT 7304972-008 PINEGROVE
713.49	ACCT 7304972-009 WESTSIDE
947.91	ACCT 7304972-010 HRM
1,271.44	ACCT 7304972-011 MID VALLEY
638.00	ACCT 7304972-012 WY'EAST MIDDLE
478.56	ACCT 7304972-013 HRV
444.13	ACCT 7304972-015 CASCADE LOCKS
61.79	ACCT 7304972-017 FIRE HOUSE
1,038.33	ACCT 7304972-014 HRV
395.00	MILEAGE REIMBURSEMENT
169.75	SEP 2022 MILEAGE
25.00	SEP 2022 MILEAGE REIMB
92.19	SEP 2022 MILEAGE
2,226.00	AHU1 WASN'T WORKING AT HRVHS; INVOICE
186.50	SEP 2022 MILEAGE
64.38	SEP 2022 MILEAGE
29.84	FOR MS GORDON'S CLASS, DRY ERASE SLEEVES
82.96	AMAZON ORDER FOR OFFICE SUPPLIES / ORDER
75.79	CI/CO SUPPLIES
37.99	DOOR CHIME WIRELESS ALARM
98.00	SEP 2022 MILEAGE
7,700.00	INVOICE 22 OCTOBER
1,190.00	OCTOBER INVOICE 21
69.50	SEP 2022 MILEAGE
1,139.61	BRONZE, OIL AND GREASE OF ELEVATORS AT
6.78	MILEAGE REIMBURSEMENT
3.75	JULY 19, 2022 MILEAGE REIMBURSEMENT
12.50	JULY 2022 MILEAGE REIMBURSEMENT
500.00	LAWN MAINT AT WYMS; SEPT
500.00	LAWN MAINT AT WSES, SEPT
600.00	LAWN MAINT AT MSES; SEPT
500.00	LAWN MAINT AT HRVHS; SEPT
500.00	LAWN MAINT AT MVES; SEPT
1,438.38	INVOICE C22222 DATED 10/4/2022
128.00	INVOICE S22210 DATED 10/3/2022
646.31	CREDIT CARD STATEMENT AND RECEIPTS
149.90	CANVA WEBSITE ACCESS FOR 5 MEMBERS
27.00	INVOICE 457398 DATED 9/15/2022
20.25	INVOICE 351288 DATED 9/28/2022

18.25	PUMPKINS FOR EXCEL PROJECTS
2,000.00	OPEN PO ON OR BEFORE JUNE 30, 2032
122.95	COFFEE FOR THE STAFF ROOM
500.00	VAAP202069784
105.00	KAUFMAN ASSESSMENT BATTERY FOR CHILDREN
29,551.65	INVOICE 2 CONTRACT 162721-1
1,016.00	ITEM 209918 OR BR WHT TKY .5OZ 12 CASES
7,136.00	BEACOCK MUSIC CO.
397.40	INVOICE 8405899246 INVOICE 8405899246
40.00	STARBUCKS
15.98	ROSAUERS
17.71	14 QT BUCKET
7.88	ALLIANCE RUBBER BANDS
16.56	AMAZON BASICS SHEET PROTECTORS
16.29	DAWN DISH SOAP
8.82	SCOTCH-BRITE SCRUB SPONGES
151.81	LUNCH BAGS
8.99	PAINT ROLLERS
39.20	SAS SAFETY DISPOSABLE GLOVES
78.91	CANDLES, TICKETS, AND CUPS FOR DAY OF
1,086.60	STICKERS, TIMERS, CHAIR BANDS, SQUISHY
99.99	WATERPROOF PANTS
122.14	LAMINATOR AND POUCHES
86.13	WIPES,SPOONS,WRAP, RUBBER BANDS
0.00	ORDER ATTACHED
751.00	SCIENCE SUPPLIES
21.25	CHECK REQUEST FOR MILEAGE REIMBURSEMENT
60.67	SCIENCE SUPPLIES
1,888.40	SWIM LESSONS AND LANE RENTALS
9.95	STUDENT YOGA POSES
5.49	FLOWERS FOR RESIGNING STAFF MEMBER
51.99	LAMP FOR TEACHER CLASSROOM
149.00	EMPOWERING ED RENEWAL
41.94	FOOD FOR STAFF MEETING
25.90	CHRISTMAS SONG FOR STUDENT WINTER
1,083.01	INVOICE 120093 DATED 10/4/2022
117.00	CALIBRATION
355.00	MENTORING SERVICES COLUMBA JONES
237.50	FINGERPRINTING
139.99	OFFICE SUPPLIES FOR MAINT
333.76	MAINT SUPPLIES/COFFEE
16.89	CEILING MOUNT SWING HANGER
5.99	S&H
54.99	DOROBEEN COMPRESSED AIR DUSTER FOR MAIN
159.60	DOTS FOR PAM, GAMES FOR SPEECH, PAPER
100.00	BINDERS AND MATERIALS FOR MIGRANT PARENT
96.00	CALENDLY REIMBURSEMENT
20,020.00	MULTI-LINGUAL TEXTING PLATFORM FOR
84.34	PRODUCTS FOR DAY OF THE DEAD FAMILY
300.00	HEADSHOTS FOR HAYDEN & SCHMIDT

16.50	MEAL REIMBURSEMENT FOR ASD TRAINING
3,617.94	FILTERS FOR HRVHS
330.00	ORDER 25601 DATED 9/13/2022
654.00	ORDER 25718 DATED 10/4/2022
330.00	ORDER 25945 DATED 10/11/2022
1,821.22	SUPPLIES
8,650.75	TIRE CHANGER
10,833.95	SMARTWEIGHT PRO BALANCER
75.00	2 YEAR SUBSCRIPTION
85.00	OSPRA MEMBERSHIP ANNUAL FEE
85.00	OSPRA MEMBERSHIP ANNUAL FEE
650.08	CLASSROOM SUPPLIES
281.87	TEXTBOOKS
923.53	AIRFARE FOR CONFERENCE
1,111.00	ONLINE SOFTWARE
1,301.00	CLASSROOM DESKS
79.00	VIRTUAL CONFERENCE
951.16	CLASSROOM FURNITURE
115.00	MILO S OSBOURN
245.00	LESLIE L SMITH
245.00	CRISPIN VALLE
25.00	INVOICE 31456 DATED 10/03/2022
25.00	RICHARD DURHAM
181.47	OFFICE LAMINATOR SUPPLIES
479.35	TREATS FOR ELEM INSERVICE ON 10/31/22.
134.29	ORDER FOR ROBOTICS/ MAKERS CLASS
83.84	KRISTIN MARBLE 1ST GRADE SUPPLIES
837.21	EXCEL DAY OF DEAD SUPPLIES
57.55	5TH GRADE SUPPLIES FOR CORN DAYS
215.00	MILEAGE REIMBURSEMENT
143.25	BOOK ORDER FROM THE CRITICAL THINKING
179.45	CLAIM 8614583J
176.28	CLAIM 8614696G
113.44	CLAIM 8622166G
718.29	WS ACCT#010091000
88.02	WS ACCT# 010091010
75.68	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
1,541.98	HRV ACCT #01009100L
50.00	RECALIBRATION OTOREAD REPAIR
20.00	ESTIMATED SHIPPING/HANDLING
172.03	RECEIPT FROM 10/11/22
3,200.00	4 BLACK WALNUT BENCHES FOR OFFICE AREA
16.77	MARGARINE REIMBURSEMENT
3,203.09	DALE KUYKENDALL, SENIOR PROJECT MANAGER
620.92	TAYLOR KREBS, PROJECT MANAGER
2,173.22	EVAN DUNNAM, PROJECT MANAGER LOGISTICS
413.67	GLOVES, GAUZE SPONGE, ZIPLOC BAGS AND
347.85	SOUND SYSTEM FOR FAMILY MEETING
223.15	CLASSROOM SUPPLIES

58.85	ADAIR CLASSROOM SUPPLIES
1,821.15	HUMANSCALE
0.00	PLEASE EMAIL PO TO
1,969.47	PART #
30.99	ADAIR CLASSROOM SUPPLIES
872.08	DISHWASHER REPAIR AT HRMS
66.00	BUSINESS CARDS RE-ORDER
232.16	DRAGON DINEROS
133.16	TRAVEL REIMBURSEMENT OASL CONFERENCE
3,000.00	RESERVE POSTAGE REFILL
795.50	REPAIRS TO UNIT IN RM 212 AT HRMS
600.00	POSTAGE MACHINE NEEDS MONEY FOR STAMPS
94.78	SCHOOL TO HOME FOLDERS
73.46	CARDBOARD TUBES, BATTERIES
0.00	ORDER #112-4631073-0725837 ATTACHED
125.36	OFFICE AND 1ST GRADE SUPPLIES
109.65	SNACKS AND DRINKS FOR CABINET RETREAT
26.89	SUPPLIES FOR RECESS IAS AND STAFF
500.00	PHOTOGRAPHY SERVICES
73.49	SNACKS FOR MATH COMMITTEE MEETINGS OCT
0.00	RECEIPT ATTACHED
41.76	ALUMINUM PANS
11.95	OFFICE WATER SUPPLY
121.55	BUILDING WRITERS BOOKS FOR 3RD, 4TH, AND
18.60	MAILING STUDENT RECORDS POSTAGE
120.00	OFFICE STAMP SUPPLY
685.00	PRE EMPLOYMENT DRUG TESTS FOR NEW HIRES
1,725.00	ELA K-5 CURRICULUM ADOPTION BENCHMARK
50.02	S&H 2.9%
0.00	SHIP TO SCHOOL ADDRESSES ON FILE
0.00	BENCHMARK PUBLISHER QUOTE 39790 ATTACHE
0.00	TO PLACE THE ORDER, EMAIL PO &
13.12	HMH ENGLISH 3D COURSE B CLASS POSTER
0.00	INVOICE ATTACHED
590.00	OR SCHOOL LAW REGISTRATION FOR BILL
295.00	INVOICE 4991230
149.19	MILEAGE REPORT
428.00	OREGON SUICIDE PREVENTION CONFERENCE
200.00	TEXTBOOK REIMBURSEMENT
1,076.60	TUITION REIMBURSEMENT
35.67	TEXTBOOK REIMBURSEMENT
1,188.00	INVOICE 19250-1 DATED 7/31/2022
1,212.00	INVOICE 19250-2 DATED 7/31/2022
2,000.00	INVOICE FOR MVES ANNUAL SPRINKLER SYSTEM
2,535.00	PROPOSAL 008507160
12.00	TARGET 10/07/2022
276.25	YTP CONFERENCE
82.50	COSA CONFERENCE
8,769.13	ORDER NUMBR 38220- CONTACT EVAN AT
303.46	INVOICE 430103P DATED 9/15/2022

226.98	INVOICE 430654P DATED 9/22/2022
3,016.62	INVOICE 431191P DATED 9/28/2022
969.28	INVOICE 311107 DATED 9/22/2022
291.70	INVOICE 43787P DATED 9/30/2022
31.98	HEADPHONE HOOKS
25.97	LOOP SCISSORS FOR INTERVENTION GROUPS
19.99	WHAT DO YOU MEME-FAMILY EDITION
10.99	UNO FLIP
21.97	RAPID RUMBLE
14.02	5 SECOND RULE
12.99	DAY OF THE DEAD SUPPLIES
218.80	MILWAUKIE GREASE GUN BARE TOOL
39.95	THERAPY PUTTY KIT
76.06	CANDO THERAPUTTY
9.89	FISKARS STARTER KIDS SCISSORS
22.99	CONTIGO KIDS WATER BOTTLE
18.70	MUNCHKIN MIRACLE 306 SIPPY CUP
120.63	MILEAGE REIMBURSEMENT
82.50	COSA CONFERENCE TRAVEL REIMBURSEMENT
66.00	COSA CONFERENCE
1,308.22	OCTOBER
106.02	FILTERS FOR WSES
1,061.64	FILTERS FOR HRVHS
99.00	COSA CONFERENCE
82.50	COSA CONFERENCE
1,375.96	NEWS AND LETS FIND OUT
52.50	COFFEE SUPPLY
399.99	WARM PULLZALL FOR MAINT
244.00	INVOICE 8405914968 DATED 10/7/2022
3,500.00	MURAL ARTIST
867.33	RENTAL INVOICE FOR RADIOS FOR MAINT
60.00	OBOB REGISTRATION FEE- 1ST GRADE LEVEL
59.20	SLC SNACKS
215.63	LUNCH FOR ELD WORK DAY 10/16/22
0.00	RECEIPT ATTACHED
124.12	WOOD STICKS, TILES, ZIP BAGS, MAILERS,
0.00	ORDER #112-3382395-4107404 ATTACHED
14.48	VELCRO STRIPS
416.78	SUPPLIES
269.94	OFFICE CHAIRS
205.25	CABINET FOR 2ND GRADE BATHROOM FOR
236.16	PENCILS FOR PRIZES
344.25	ART SUPPLIES FOR DRAMA CLASS
582.55	SEP 2022 LABOR LEGAL FEES
710.65	SEP 2022 GENERAL LEGAL FEES
68.40	ELECTRIC MOTOR GREASE FOR MAINT
141.91	ROSAUERS
57.90	OFFICE SUPPLIES
32.58	POCKET CHART AND COUNTING CHART
27.60	AA BATTERIES

155.92	SPACE HEATERS
39.65	AMAZON ORDER SUPPLIES
125.91	SNOW POLE DRIVEWAY MARKERS
161.14	COUNSELING DEPARTMENT
331.50	PUMPKIN PATCH STUDENT ADMISSION FOR
18.00	KEYS
1,184.00	MSES INVOICE FOR SPRINKLER SYSTEM
2,000.00	PDES, REPAIRS MADE TO FIRE ALARMS
2,200.00	HRVHS FIRE SPRINKLER REPAIRS
122.20	HAND WASH ONLY STICKER SIGNS
444.99	STAFF ROOM CHAIR
119.99	DRILL SET FOR BEN; COURIER
33.10	S&H FOR DRILL SET
269.99	MEDIFY AIR PURIFIER
6,631.65	CONTRACTED REPAIRS; LESTERS MOVERS MOVED
145.00	FIRST AID, HEALTH & SAFETY
196.50	SUB VARSITY REFEREE COSTS
364.65	LIBRARY SUPPLIES
1,466.23	WAYFAIR HRVHS FURNITURE PURCHASE FOR
65.75	FARM STAND MATH ADOPTION LUNCH
52.92	ROSAUERS LITERACY FRAMEWORK COMMITTEE
199.62	MAKEDO STEM MATERIALS
2.00	MAKEDO INTERNATIONAL TRANSACTION FEE 1%
63.94	ROSAUERS LITERACY COMMITTEE MEETING
59.00	ASCD BASIC MEMBERSHIP 11/1/22 - 10/31/23
36.24	ROSAUERS SNACKS FOR NEW TEACHER TRAINING
650.00	ROBOTEVENTS TEAM REGISTRATIONS FOR HRMS
672.28	ROBOTEVENTS TEAM REGISTRATIONS FOR WYMS
1,360.00	AVID PULLOVER HOODIES
33,149.47	EARLY COLLEGE
82.50	COSA CONFERENCE
993.06	INVOICE 0019532-IN DATED 10/19/202
736.97	OREGON SUICIDE CONFERENCE- HOTEL CHARGED
15.98	ROSAUERS- SECONDARY PD
100.19	MILEAGE SEPTEMBER
350.00	RETIREMENT PARTY RENTAL
59.98	VISUAL TIMERS
124.90	UMBRELLAS FOR OUTSIDE STAFF
109.58	WALL FILE HOLDER
33.03	PENCIL SHARPENER FOR 3RD GRADE
13.02	KLEENEX
28.99	COLOR FOLDER
29.96	LAMINATING SHEETS
68.99	BREAK AWAY LANYARD
37.89	MAGNETIC CALENDAR
1,120.00	LEARNING LAB DIVIDERS
60.40	OFFICE SUPPLIES
105.37	CARDSTOCK, DRY ERASE MARKERS, LASER
5.00	PACKER ORCHARDS ORDER 10 PUMPKINS FOR
4.93	LGBTQ STICKER

9.95	PRIDE RAINBOW DECAL
442.58	INVOICE 150P473051 INVOICE 10/21/2022
16.06	FEMA CRISIS MANAGEMENT TRAINING LUNCH
32.99	LUNCH REIMBURSEMENT DURING FEMA CRISIS
85.40	FOOD FOR NEW HIRE ORIENTATION
1,676.34	YEARBOOK LIFETOUCH ID 56122
107.20	PAN DULCE FROM MERCADO GUADALAJARA
11.67	HOT CHOCOLATE FROM MERCADO GUADALAJAR/
5.89	TABLECOVERS FROM ROSAUERS
15.56	HOT CHOCOLATE FROM MERCADO GUADALAJAR/
10.00	FROM WALMART
1,539.52	TUITION REIMBURSEMENT
189.58	STAFF DESK
37.98	SPACE HEATER
39.99	PORTABLE SPACE HEATER
190.25	TRAVEL REIMBURSEMENT OASL CONFERENCE IN
525.00	SCHOOLS IN OREGON USING POWERSCHOOL
26.21	HARVEST MARKET
10.00	CALENDLY SUBSCRIPTION- GB
50.40	PINE STREET BAKERY
3,095.76	BOOK FAIR INVOICE ACCOUNT # 209495
26.54	SUPPLIES FOR EXCEL COOKING CLASS,
245.00	MUSIC FIELD TRIP TO THE 2022/23 YOUNG
258.00	REIMBURSEMENT FOR EMERGENCY TEACHING
159.99	FUNDAMENTALS OF HVACR 3RD EDITION
23.89	POST CARDS
33.00	CHAIR
15.15	CLASSROOM SUPPLIES
66.92	LIQUID TIMERS AND SAND TIMERS
79.65	STAND UP DESK FOR VICE/PRINCIPAL
23.42	OFFICE SUPPLIES
57.66	AMAZON ORDER FOR MAKERS CLASS/
190.05	SUPPLIES ORDER FROM TEACHERS WISH LIST
180.00	FOR AFFINITY GROUP
65.00	OBOB TOURNAMENT AND FEES
490.20	OUT OF DISTRICT TRAVEL
52.00	FARRELL CLASSROOM SUPPLIES
258.00	LARA SCHUKAR TSPC EMERGENCY LICENSE.
76.30	INVOICE 9131410601 DATED 10/25/2022
475.45	3505V GENTEQ .5.63"DIA. 1/2HP 1050RPM
209.45	5K010V GENTEQ INTERFACE
25.45	ESTIMATED SHIPPING/HANDLING
50.00	TASKSTREAM SUBSCRIPTION REIMBURSEMENT A
50.00	TASKSTREAM SUBSCRIPTION REIMBURSEMENT A
50.00	TASKSTREAM SUBSCRIPTION REIMBURSEMENT A
280.00	HEATING ISSUE AT PINEGROVE ELEMENTARY
24.98	TREATS FOR ELEM INSERVICE ON 10/31/22.
99.99	NORSEMAN DRILL BIT SET FOR MAINT
34.29	LEFT-HANDED SCISSORS FOR 1ST GRADE,
326.45	LIBRARY BOOKS FOR HRVHS

0.00	ORDER ATTACHED.
71.97	IPAD CASE
26.94	IPAD SHOULDER STRAPS
146.85	READING ZONE PAPER
50.00	TASKSTREAM SUBSCRIPTION REIMBURSEMENT A
14,850.00	CONTRACT SERVICES FOR NANCY HALL
2,493.92	CONTRACTED REIMBURSEMENTS
12.50	SONJA COOK FINGER PRINTING REIMBURSEMENT
1,401.00	WY'EAST MS IRRIGATION WATER BILL
352.20	PINE GROVE INV 51550
197.00	REIMBURSEMENT FOR LILLY'S EMERGENCY
1,664.00	INVOICE C22069-4 DATED 10/17/2022
1,998.00	CD REGISTRATION FOR NEGOTIATING
258.00	SONJA COOK TSPC EMERGENCY LICENSE
26.45	COFFEE FOR STAFF
10.21	WALGREENS PHOTOFINISHING SUPPLIES
137.28	INVOICE 120800 DATED 10/27/2022
204.00	HOODIES ORDER FOR AVID ORDER #AV6464
102.55	INVOICE 000196424 DATED 10/24/2022
102.55	INVOICE 196868 DATED 11/18/2022
10,942.08	HEATING OIL USED AT PKDL ES; 2537 UNITS,
27.97	DELT MEETING AT WYEAST
295.00	INVOICE 4994480
467.39	LIBRARY BOOKS FOR HRVHS
0.00	INVOICE M7345505 7 ATTACHED
586.04	INVOICE 19519 DATED 10/17/2022
2,700.00	HRMS NEW ENTRANCE
2,882.40	PARKDALE ES BUILDING IMPROVEMENTS
32.44	OCT MILEAGE
339.95	PITNEY BOWES SUPPLIES/ RED INK, E-Z
7.49	BLACK SHELF LINER
5.99	S&H
1,224.62	INVOICE 092622-19785-C INTERPRETING
160.63	INV 092622-20134-C INVOICE DATE
78.75	INVOICE 092622-20129-C
81.85	INVOICE 103122-20134-C DATED 11/2/2022
150.00	INVOICE 112822-20129-C
377.50	INVOICE 112822-20133-C
2,247.81	INVOICE 112822-19785-C
68.63	OCT 12, 2022 MILEAGE REIMBURSEMENT HOME
21.00	OCT 26, 2022 MILEAGE HOME TO PDES AND
5,100.00	BARK CHIPS DELIVERED TO WSES AND MVES;
1,853.10	4IMPRINT ORDER 23860493 DATED 10/17/2022
256.49	ESTIMATED SHIPPING/HANDLING
72.50	SNACKS FOR PBIS STORE, GATORADES, CHIPS,
17.95	1 YEAR SUBSCRIPTIONS FOR HORSE
627.08	HRMS EXHAUST FAN MOTOR
124.38	OCT MILEAGE
43.80	INVOICE 120682 DATED 10/27/2022
87.75	OCT MILEAGE

206.55	TAPE, LABEL PROTECTORS, BOOK STANDS,
6.99	LIBRARY BOOK
95.98	JAYEFO 2021 SPORTS BLOCKING PAD
79.99	PRO FORCE CURVED BODY SHIELD
145.99	BALANCE FROM GO GYM FOLDING EXERCISE
24.99	SOLID PULLOVER HOODIE
65.61	MAGIC BALL TOY WANDS
80.97	SQUIGGLE WIGGLE WRITER- 2 PACK
14.99	BABY BLOCKS SHAPE SORTER TOY
19.99	HOLA TOYS FOR 1= YEAR OLD WALKING YELLOW
99.96	YEEBAY INTERACTIVE POP UP ANIMALS TOY
71.97	KINGS DRAGON BABY MUSICAL KEYBOARD
17.97	2ND GRADE TEACHER MOUSE
1,320.00	CONTRACT 943107014
1,320.00	CONTRACT 943106538
1,440.00	CONTRACT 943108015
1,440.00	CONTRACT 943108016
1,440.00	CONTRACT 943108017
1,440.00	CONTRACT 943108018
1,020.00	CONTRACT 943106526
100.00	APPLES FOR 10/31/22 INSERVICE
126.93	PAPERFOLD BOOK JACKET COVERS
35.99	1 YEAR SUBSCRIPTION FOR QUIZLET
210.00	INSERVICE 10/31/22 LUNCH
295.00	INVOICE 4994500 - LEGAL COSA CONFERENCE
160.00	LESLIE LAMER LICENSE RENEWAL FEE
93.63	OCTOBER
652.66	INVOICE 19558 DATED 10/28/2022
164.79	4TH GRADE BENCHMARK- ADAIR REIMBURSEMEI
55.00	OCT MILEAGE
96.29	OCTOBER
98.13	OCTOBER IN DISTRICT
2,280.00	OCTOBER
23.41	INVOICE 0776989 DATED 10/25/2022
122.75	OCTOBER
1,785.00	OCTOBER
109.19	OCTOBER
13,000.00	IMAGINE LANGUAGE & LITERACY REUSABLE
0.00	QUOTE 286086 ATTACHED
0.00	PLEASE EMAIL PO AND QUOTE TO:
45.94	OFFICE SUPPLIES
253.22	DURACELL BATTERIES
69.06	AMERICAN STANDARD BLACK LITHIUM 9V
62.52	SCJ;AGE KEY GUAGE
95.81	OCTOBER
155.94	OCT MILEAGE
75.19	OCT MILEAGE
23.99	STAPLER
103.13	OCT MILEAGE
35.81	OCTOBER

71.36	OCT MILEAGE
146.56	OCT MILEAGE
60.00	OCT MILEAGE
6.88	OCTOBER
224.88	OCT MILEAGE
49.38	OCTOBER
85.10	ID 113437 MARIEDA KALAHAR
105.20	ID 113438 KIERA KALAHAR
41.45	ID 114027 BRODY KALAHAR
863.68	INVOICE C22280 DATED 10/27/2022
111.71	PEARS AND APPLES FOR EAGLE FEST EVENT IN
55.00	OCTOBER
11.95	OFFICE WATER SUPPLY
16.58	OFFICE SUPPLIES
145.00	READING SUPPLIES
9.90	POSTAGE
23.78	BIKE TO SCHOOL SUPPLIES
342.99	KINDERGARTEN WORKBOOKS
128.00	INVOICE #12222
56.95	POSTAGE
10.52	INVOICE 150P474388 DATED 11/1/2022
161.48	INVOICE 150P474350 DATED 11/1/2022
17.18	PART MKT4515QHDB
1,291.68	INVOICE 150P474349 DATED 11/1/2022
46.10	MCISAACS- SUPPLIES FOR PARKDALE
26.99	OCTOBER STAFF BIRTHDAYS CAKE
829.40	700 COPIES
52.50	STAFF COFFEE SUPPLY
76.31	OCTOBER MILEAGE REIMBURSEMENT- IN
126.31	SEPTEMBER MILEAGE- IN DISTRICT
9.19	WINDMASTER- BATTERIES
24.84	WALMART 10.26- LAMINATING SHEETS
40.00	MOBY COFFEE ROASTERS
11.18	HOOD RIVER SUPPLY
107.50	OCTOBER MILEAGE OUT OF DISTRICT
229.56	SEPTEMBER MILEAGE- OUT OF DISTRICT
62.02	SAFEWAY 09/28/2022
387.12	INVOICE 23077 DATED 10/27/2022
134.19	OCTOBER MILEAGE
430.00	MENTORING SERVICES FOR KELLY BEARD
49.99	BISSELL POWERBRUSH STICK VACUUM
54.99	DRIVEWAY MARKERS, 50 PCS
64.99	RUBBERMAID COMMERCIAL WAVEBRAKE 26 QT
139.88	IMPLBH18 MICROFIBEF BUCKETLESS MOP
131.56	READING ZONE AND OFFICE SUPPLIES
1,084.80	INVOICE 2355 DATED 10/31/2022
1,139.61	BRONZE, OIL AND GREASE OF ELEVATORS AT
2,600.00	LAWN MAINT INVOICE
1,765.41	AIRBNB
17.00	NYTIMES

12.95	SENDING STUDENT RECORDS TO MOSIER
471.54	FOOD FOR CONFERENCE
74.32	WALGREENS ZIP BAGS AUTH CODE 042257
598.00	IXTAPA FOOD CATERING 11/8/2022 ORDER
937.00	UPLIFT DESK
522.38	INVOICE 9992657368 DATED 10/31/2022
313.25	QUALITY INDICATORS CONFERENCE
123.75	IN DISTRICT MILEAGE= OCTOBER
76.51	SAFEWAY
34.44	MILEAGE REIMBURSEMENT SEPT-OCT
329,726.25	HRM APPLICATION 7
129.99	CRAFTSMAN 75 PC INCH AND METRIC TAP AND
165.33	NORSEMAN 22903 SUPER BLACK PREMIUM STEE
156.83	BATTERIES, STICKERS, CARDBOARD TUBES,
0.00	ORDER ATTACHED
23.50	BRIGHT BABY TOUCH AND FEEL BABY ANIMALS
23.96	BABY TOUCH AND FEEL: FIRST WORDS ANIMALS
55.93	FREIGHT TRAIN
25.98	NEENAH CARDSTOCK
9.19	SHARPIE PERMANENT MARKER
23.50	PENDAFLEX FLIE FOLDERS
24.59	DIXIE 10 INCH PAPER PLATES
227.15	AVERY WRITE ON INDEX DIVIDERS
22.99	SCOTCH TAPE
15.22	BIC WITE-OUT CORRECTION TAPE
6,930.00	WOODCOCK-MUNOZ LANGUAGE SURVEY III
0.00	TO PLACE THE ORDER EMAIL PO AND QUOTE TO
693.00	ESTIMATED SHIPPING/HANDLING
346.50	IOWA ASSESSMENTS FORM E/F/G COMPLETE
0.00	TO PLACE THE ORDER EMAIL PO AND QUOTE TO
34.65	ESTIMATED SHIPPING/HANDLING
118.44	DEMCO INC ORDER # 23080614
172.92	LAKESHORE
220.00	NASP MEMBERSHIP
1,188.80	ALASKA AIRLINES- NASP CONFERENCE
4,515.84	RTT*ALASKAAIR*HOTEL- NASP CONFERENCE
20.17	ROSAUERS 10/21/2022
13.90	THE UPS STORE
600.00	BEST WESTERN- CYCLICAL MONITORING ROOM
179.00	QUALITY INDICATORS PT CONFERENCE
99.00	MGH PSYCHIATRY INTRO TO CPS
1,225.44	GRADUATE HOTELS- COSA CONFERENCE
465.29	GRADUATE HOTELS-COSA CONFERENCE
459.54	GRADUATE - COSA CONFERENCE
354.36	GRADUATE HOTELS- COSA CONFERENCE
223.22	GRADUATE HOTELS- COSA CONFERENCE
1,413.53	HILTON HOTELS- EARLY CHILDHOOD
576.47	SUICIDE PREVENTION CONFERENCE- PLAZA INN
209.00	SECOND STEP- CURRICULUM
2,333.25	CHARACTER STRONG

515.00	EVENTBRITE- CPS LEVEL 1
44.28	WALMART
46.50	PINE STREET BAKERY
84.00	ALLIANZ TRAVEL
34.00	INVOICE 351446 DATED 10/28/2022
27.00	INVOICE 351359 DATED 10/12/2022
29.50	INVOICE 457399 DATED 9/15/2022
14.75	INVOICE 351360 DATED 10/12/2022
20.25	INVOICE 351288 DATED 9/28/2022
27.00	INVOICE 457398 DATED 9/15/2022
30.00	MILEAGE REIMBURSEMENT SEPTEMBER-OCTOBE
4,777.80	CTE COORDINATION PER MOA BILLED
150.00	TRANSUNION BACKGROUND CHECK
3,999.00	INVOICE 264544 8.17.22 SUBSCRIPTION
1,887.31	INVOICE 22-364 WYMS LIGHTS IN PAC
843.50	INVOICE 22-361 PINEGROVE LIGHT REPAIRS
711.08	INVOICE 22-369 REPAIRS AT MVES, LIGHTS
236.02	INVOICE 111-9232352-6009001
139.20	OFFICE SUPPLIES
77.98	4 PACK MA-25 REPLACEMENT FILTERS
589.98	MEDIFY MA-25 AIR PURIFIER W/ H13 TRUE
20.64	AMAZON ORDER 111-545643-7250626
23.99	AMAZON ORDER # 111-4075367-4044246
35.00	INVOICE 13791 DATED 11/4/2022
7,000.00	OCTOBER
12.50	FIELD PRINT RECEIPT FOR TSPC LICENSE FOR
2,000.00	OCTOBER 2022 HOURS
16.77	HOOD RIVER SUPPLY-ODELL LOCK FOR SHELVES
115.97	STAPLES 9.30.22 OFFICE SUPPLIES
75.98	SHEPPARDS; BLADES FOR MOWER 9.30.22
1,772.76	THE CARY CO; ORDER PLACED 9.6.22 FOR 2 4
292.74	STAPLES; ORDERED 10.3.22 ONLINE, OFFICE
65.40	SUPPLYHOUSE; ONLINE ORDER 10.6.22;
219.00	HOME DEPOT; ONLINE ORDER 10.10.22 RYOBI
219.00	NESPRESSO- MACHINE FOR OFFCP; ONLINE
1,305.84	IDEAL SHIELD; 10.4.220 SIGNS AND POSTS
60.00	WEATHERLY PRINTING; BUS CARDS FOR OPS
130.00	JIMS MARKET; 10.14.22 STAFF LUNCH
61.95	PAYPAL; PRIDEBARCOL; LOCKS FOR DOORS
64.97	HOME DEPOT; ONLINE ORDER; 10.20.22
249.67	HOME DEPOT; ONLINE ORDER 10.20.22 WERNER
613.23	STITCH AMERICA; CUSTODIAL STAFF SHIRTS
1,894.50	HD SUPPLY; ONLINE ORDER 10.11.22;
888.00	HRC SCHOOLS EMERGENCY RESPONSE BOOKS
28.20	DAY OF THE DEAD CRAFT SUPPLIES
2,592.00	INVOICE 27583 FOR WSES; FIRE SPRINKLER
2,992.00	INVOICE 27583 WYMS FIRE SPRINKLER SYTM
44.38	MILEAGE REIMBURSEMENT SEPT-OCT 2022
567.00	BILINGUAL TESTS
107.35	KEY CABINET FOR CUSTODIAL AT HRVHS;

1,197.36	WALK BEHIND PUSH SNOW ROCK SALT SPREADER
39.94	CHA4TEA CINNAMON ORANGE TEA PODS FOR
6.89	NAME PLATE WITH DESK HOLDER FOR
3.99	NAME PLATE WITH DESK HOLDER FOR
316.96	SIGNS/ BIRD HOUSE
10,746.00	SPORTS FIELD RENOVATION AT HRVHS
68.31	OCT 2022 MILEAGE
12.50	OCTOBER 13, 2022
407.87	INVOICE 8405940586 DATED 10/28/2022
76.69	OCT 2022 MILEAGE
18.13	OCT 2022 MILEAGE REIMBURSEMENT
2,195.00	PALLET OF PAPER
69.75	OCT 2022 MILEAGE
1,513.00	POWER PACK (1/3 HP 115/230/60/1)
500.00	INVOICE 24475124 11.8.22 HEATING ISSUES
162.50	FINGERPRINTS
28.25	OCT 2022 MILEAGE
22,011.02	PARKDALE MODULAR OCTOBER 2022 SERVICES
22.75	BROWN BEAR, BROWN BEAR
24.95	PETE THE CAT:FIREFIGHTER W/ STICKERS
19.85	PETE THE CAT:PETE AT THE BEACH
34.95	MERCY WATSON GOES FOR A RIDE
34.95	DOWN TO THE SEA WITH MR. MAGEE
39.95	IF I BUILT A CAR
25.00	THE VERY HUNGRY CATERPILLAR
33.08	MAKERS CLASS
118.13	OCT 2022 MILEAGE
76.79	5TH GRADE WORKBOOKS
145.69	OCT 2022 MILEAGE
1,398.75	WYEAST MIDDLE SCHOOL ELEVATOR REPAIR
15.00	OCT 2022 MILEAGE REIMBURSEMENT
160.99	SUPPLIES
299.21	HALF MOON CLASSROOM TABLE
99.00	ESTIMATED SHIPPING/HANDLING
39.80	BREAKFAST MEETING
14.95	AUDIBLE
375.00	DINNER FOR TEACHER CONFERENCES
472.00	LA VAQUITA FOOD TRUCK
140.92	WALMART
50.00	SAFEWAY
88.03	ROSAUERS
2.99	META PLATFORMS - FACEBOOK
25.00	META PLATFORMS - FACEBOOK
528.75	TEACHER DINNER FOR CONFERENCES
1,012.24	INVOICE 150P471018 DATED 10/6/2022
358.00	INVOICE 150P475284
239.01	ACCT 7304972-001 DISTRICT/ADMIN
282.78	ACCT 7304972-002 3066 ODELL
172.77	ACCT 7304972-005 SHOP TRANSPORT
623.42	ACCT 7304972-006 MAY STREET

489.02	ACCT 7304972-007 PARKDALE
279.38	ACCT 7304972-008 PINEGROVE
729.18	ACCT 7304972-009 WESTSIDE
947.91	ACCT 7304972-010 HRM
1,323.74	ACCT 7304972-011 MID VALLEY
737.37	ACCT 7304972-012 WY'EAST MIDDLE
494.25	ACCT 7304972-013 HRV
463.73	ACCT 7304972-015 CASCADE LOCKS
61.79	ACCT 7304972-017 FIRE HOUSE
1,038.33	ACCT 7304972-014 HRV
263.17	ENVELOPES
917.40	CHEMICALS FOR SCOTT/MAINT
28.75	MILEAGE REIMBURSEMENT FOR CREN
2,500.00	OPEN PO FOR 22/23 PURCHASES ON OR BEFORE
59.47	RECESS CHALK, CONSTRUCTION PAPER,
117.92	GERI MATYIKO'S ORDER
206.64	STEM KIT, MARKERS, MUSLIN BAGS, RULERS,
0.00	ORDER ATTACHED
100.00	DAY OF THE DEAD VOLUNTEER DINNER
48.00	STAMPS FOR TAG MAILING
1,323.95	OFFICE CHAIRS
1,150.00	INSTALL FEE
221.42	FREIGHT FEE
0.00	PLEASE PAY- INVOICE ATTACHED
119.99	BACK ORDER ITEM FROM PO 22005240
111.60	WATER FOR OFFICE
324.11	OMSI ASSEMBLY
3,297.68	GAGA BALL PIT SET
8.80	POSTAGE FOR SENDING STUDENT RECORDS
9.40	POSTAGE FOR SENDING STUDENT RECORDS
98.00	KUTA-ONLINE TEST SOFTWARE
450.00	FEE FOR ENTRY
245.85	SUPPLIES FOR PRINCIPAL APPRECIATION
324.11	OMSI ASSEMBLY MV OCT 24
324.11	MV OMSI ASSEMBLY DEC 12
250.00	2022 TITTLE IX GUIDEBOOK
4,709.35	INVOICE 219329 FOR IRRIGATION WATER
14,046.25	220607 HRCSD PARKDALE ELEM MODULAR
11.86	SUPPLIES FOR ENRICHMENT ACTIVITY
39.40	BULK MAILING FOR MIGRANT LETTERS
2,195.00	PALLET OF PAPER SUPPLY
62.42	STYLUS, CURTAIN ROD, TAPESTRY, CURTAIN
304.40	ELKAY 51300C WATER SENTRY PLUS
158.00	OFFICE LAMINATOR SUPPLIES
128.28	CARDINAL ECONOMY BINDERS
102.00	AVERY 5 TAB DIVIDERS
13.92	BUSINESS CARD PLASTIC SLEEVE
13.62	HOLE PUNCH, ONE HOLE
17.37	MILEAGE REIMBURSEMENT
701.20	HVAC PARTS; ORDER 87719

275.00	PACO TCAO CATERING FAMILY NIGHT
295.00	OREGON SCHOOL LAW CONFERENCE
75.00	TAMMYS FLORAL
245.00	TAMMY AMBERS
245.00	JENNIFER ROBINSON
15.98	UBER
66.00	MEAL REIMBURSEMENT
88.00	5TH GRADE WORKBOOKS
47.40	FRAMES FOR HALLWAY
483.82	DIY KITS, ROBOT KITS, CARDSTOCK, CHALK,
952.48	SCHLAGE B571 DEADBOLT; DOOR HARDWARE
58.81	HRCSD MILEAGE REIMBURSEMENT
250.00	CENTRAL OREGON TIP OFF CLASSIC GIRLS
11.95	OFFICE WATER SUPPLY
15.98	OCDC TRAINING
43.20	THUNDER ISLAND BREWING
36.00	DINNER AT OSBA CONVENTION
223.50	MCCORMICK & SCHMICKS
706.03	MARRIOTT - OSBA
709.95	MARRIOTT - OSBA
207.65	MARRIOTT - OSBA
622.95	MARRIOTT - OSBA
415.30	MARRIOTT - OSBA
622.95	MARRIOTT - OSBA
37.00	FOOD FOR NEW HIRE ORIENTATION MEETING
241.12	BSM/1001401792-2 POWER LINEAR MODULE
71.25	BIO MED INVOICE 94245 CONSORTIUM
41.64	FLASHER PART 44530
11,520.62	HEATING OIL USED AT PKDL ES; 2568.7
700.00	COSA INVOICE FOR JOBS ONLINE POSTING
0.00	THIRD PARTY BILLING INVOICES FOR TEACHER
1,680.00	RODRIGUEZ ESTRADA, LOURDES OSU ID:
1,680.00	MADDOX, SARAH OSU ID: 934400534
3,360.00	LYON, SARAH OSU ID: 934399765
1,680.00	GOODE, NICOLE OSU ID: 934399721
840.00	RONALD DALBEY OSU ID: 934400972
3,360.00	COLLINS, MARIKA OSU ID: 931593275
1,680.00	MADDOX, SARAH OSU ID: 934400534
1,680.00	LYON, SARAH OSU ID: 934399765
1,680.00	LONG, DENISE OSU ID: 934398540
1,680.00	KELLER, ERIC OSU ID: 934400340
0.00	MAIL ATTACHED INVOICES AND PO WITH CHECK
2,195.00	SCHOOL PAPER SUPPLY
310.92	TRAVEL REIMBURSEMENT ASCA CONFERENCE
1,558.26	DALE KUYKENDALL, SENIOR PROJECT MANAGER
4,734.52	EVAN DUNMAN, PM FF&E AND MOVE MANAGEM
426.88	ALSEA FISHEL, PM FF&E AND MOVE
227.85	CHANGSHADE BLACKOUT ROLLER SHADES FOR 5
30.15	ENRICHMENT SUPPLIES
204.23	OFFICE SUPPLIES

2,690.00	INVOICE 500330 FOR CONTRACTED WORK AT
79.00	JOB POSTING FOR ACCOUNTING SPECIALIST ON
197.00	MISSING ORIGINAL RECEIPT FROM FOR
5.52	POSTAGE
99.98	COATS FOR STUDENT IN NEED
312.34	4IMPRINT
98.36	DOMINOS
66.21	EQUITY LEARNING
212.50	OCTOBER OUT OF DISTRICT
86.25	OCTOBER IN DISTRICT
77.50	PART 04-24971-000
197.18	PART TBB/208826
74.90	FILTER ELEMENT PAPER 1.37 IN OVERALL HT
450.00	PRE EMPLOYMENT DRUG TESTS
11,189.04	FIELD TRIP GRANT UNUSED FUNDS REFUND
165.33	NORSEMAN 22903 1/16" SUPER PREMIUM BLACI
199.00	MAKITA XLC03ZBX4 18V LXT LITHIUM-ION
1,494.00	MAKITA DRC200PT 18V X2 LXT LITHIUM-ION
939.00	MAKITA XCV17PG 18V X2 LXT® LITHIUM-ION
499.99	TINECO FLOOR ONE S5 SMART CORDLESS WET
96.78	ORDER # 114-8892690-9091410
188.95	AMAZON ORDER FOR RECESS
77.74	SUPPLIES
223.66	ENVELOPES, VACUUM, LAMINATING POUCHES
22.70	SLC SWIMMING SUPPLIES
1,139.61	BRONZE, OIL AND GREASE OF ELEVATORS AT
1,165.00	CASCADE LOCKS SCHOOL ELEVATOR REPAIR
6.42	SAFEWAY
52.32	FRESHIES
145.00	RECEIPT NUMBER 000484134
210.00	ROBOTICS EDUCATION &COMPETITION
973.28	OCT 2022 FOSTER PARENTS
1,201.02	TNDI VEHICLES FEES
22.56	ATTACHED AUG-SEP MILEAGE REIMBURSEMENT
48.19	CATALYZING CHANGE IN HS MATHEMATICS. PD
0.00	EMAIL SIGNED ORDER FORM AND SIGNED PO TO
10.50	ESTIMATED SHIPPING/HANDLING
1,150.00	REMOVAL OF PILE OF DIRT AND DEBRIS ON
392.00	SLOAN G2 RESS-U-0.5 OPTIMA PLUS BATTERY
199.98	CARHARTT MEN'S HIGH-VISIBILITY CLASS E
78.99	TIDEWE RUBBER NEOPRENE BOOTS MEN AND
255.81	BOXES OF BANDAGES/ ALCOHOL WIPES/ GAUZE/
65.46	ORDER # 114-7471536-9252200
15.79	POST-IT MINI NOTES
6.99	STICKY NOTES
8.99	STICKY NOTES
42.66	UNI-BALL VISION ELITE ROLLERBALL PENS
16.82	UNI-BALL ONYX ROLLERBALL PENS
63.72	PENTEL ENERGAL DELUXE RTX
7.42	AVERY FILE FOLDER LAVELS

81.99	RUBBERMAID CLEVERSTONE PLASTIC BINS WITH
85.17	LAMINATE SHEET RESTOCK, POST IT NOTES
58.74	THE BOY WHO WAS RAISED AS A DOG
296.80	SHELF BIN BOX 1 TO HRMS AND 1 TO
1,828.50	INVOICE 2497 DATED 11/4/2022
15.00	ENTRY & CONCESSIONS FEES
415.30	MARRIOTT HOTEL STAY
180.00	1ST FIRLE TRIP TO CHILDREN'S THEATER
421.35	2570-045-001 - FLOW CONTROL ELBOW ASSY
1,341.00	INVOICE 51662 DATED 11/5/2022
1,051.00	INVOICE 52048 DATED 1/5/2023
349.25	LEARNING WITHOUT TEARS SLC
2,700.00	HRMS NEW ENTRANCE
96.25	PROJECT 4684-08 INVOICE 13113 DATED
188.00	FACULTY #021077 HRVHS, POSSESSION OF
11,319.45	INVOICE 22-710 FOR WORK COMPLETED AT
212.46	MUSIC ROOM SUPPLIES AND WINTER CONCERT
425.69	VIVO FREESTANDING 72 X 66 INCH PRIVACY
59.99	2 PCS 18V 5500MAH LI-ION REPLACEMENT
356.45	CHAIRS, WHITEBOARDS, DESK ORGANIZER
55.57	DRY ERASE BOARD ERASER, VISUAL TIMER,
83.92	DRYING RACK
85.14	ART DRYING RACK
70.00	REPAIR KIT FOR GRADING - BOOKS
3,515.75	ESTIMATE FOR WYMS, INSTALLING ADA
6.00	REIMB FOR BRIDGE TOLL AT CLES; JAIME
564.00	BASKETBALL SHORTS
280.00	HRMS TOURNAMENT TEAM REGISTRATION
49.45	FOOD FOR MATH ADOPTION MTG
119.80	SHOW ME MAGNETIC PIECES
739.92	COFFEE MUGS WITH SET UP CHARGE
11.98	ESTIMATED SHIPPING/HANDLING
1,390.50	INVOICE FOR WSES FOR STUMP GRINDING
52.50	STAFF COFFEE SUPPLY
11.48	WALMART
127.78	BROAD REACH BOOKS CUSTOMER ID:U704888
3,201.42	PG PHASE 3 INSTALLATION AND MANAGEMENT
0.00	PLEASE EMAIL PO TO
950.00	ANNUAL FEE
82.31	SUPPLIES
22.48	PACK OF BATTERIES ORDER
714.97	SCHOOL AND OFFICE SUPPLIES
120.00	ECHO HS WRESTLING COUGAR CHALLENGE
0.00	PLEASE SEND CHECK TO
150.00	PENDLETON WRESTLING ROUND-UP CITY RUMBL
0.00	PLEASE SEND CHECK TO
240.00	INVOICE # 20221121-3
55.81	SALT, COOKIG OIL, FLOUR, CORNSTARCH.
1,038.55	120 BEANIES WITH WYEAST NEW LOGO
12.00	ROSAUERS 2 ICE CREAMS BOXES & 2 WHIPPED

183.43	ECSE TRAINING
255.84	OFFICE SUPPLIES
38.34	SAFEWAYS
6.99	ROSUERS
12.68	ROSAUERS
16.00	SAFEWAY
9.57	SAFEWAYS
21.56	ROSAUERS
250.00	OPEN PO
182.00	LAMER EMERGENCY LICENSE FEE
150.00	WELLNESS COMMITTEE MEETING
189.00	BILINGUAL TESTS
43.30	OFFICE SUPPLIES
191.82	EXCEL INCENTIVES FOR STUDNETS
85.00	CLASSROOM SUPPLIES
31.15	FAMILY NIGHT
7,500.00	CREDIT RECOVERY LICENSURES
68.75	MILEAGE
29.00	PARKING FEE
192.00	COLUMBIA GORGE BAKERY PIES
149.97	CALM STRIPS
10.00	GB CALENDLY SUBSCRIPTION
27.00	FOOD ITEMS FOR MEETING
208.48	PART TBB/175280
41.62	COFFEE CREAMER VANILLA
18.92	HALF AND HALF
25.45	FILE HOLDER
3,573.33	INKS, PRINTER HEAD, AND CLEANING
0.00	QUOTE ID3668A ATTACHED
0.00	EMAIL PO AND QUOTE TO SALES@NWTECHP.COM
39.00	ESTIMATED SHIPPING/HANDLING
105.00	COFFEE
78.97	SUPPLIES FOR COOKING CLASS, ART CLASS
45.30	CHECK REQUEST
655.22	AMAZON ORDER
83.99	TIDEWE RUBBER NEOPRENE BOOTS MEN AND
5.99	S&H
26.81	READING ZONE SUPPLIES
696.78	FRAMES FOR COE BUILDING DISPLAY
397.50	HRMS DISHWASHER ISSUES; INVOICE 503156
64.00	INTERCULTURAL CONFLICT STYLES
600.00	TEACHER WORK BOOKS
24.62	SCHOOL BOARD PHOTOS
12.08	SUPERINTENDENT PHOTO
1,100.00	OSPA CONFERENCE RECRUITING BOOTH
197.56	SCHOOL CELEBRATION FOR DIA DE LOS
2,012.68	QUOTE NUMBER 514352
336.05	3 MONTH CALENDAR, SNACKS FOR PBIS STORE:
68.36	
119.98	AVID LIBRARY CART, 49.2''X29.5''X13.8''

3.12	POSTAGE FOR SENDING PARENT FILE
171.00	LUNCH AND COFFEE FOR STAFF MEETING
199.91	ORDER # 54925
1,491.91	WATER TESTING AT HRVHS
50.00	THREAD PIPE
280.00	DOUG HOLMES CFO MEMBER 300263604
319.63	CARHARTT MEN'S HIGH VIS WATERPROOF CLASS
22.29	ELEBASE USB C FEMALE TO USB A MALE
5.99	S&H
23.99	CORKBOARD
5.99	ESTIMATED SHIPPING/HANDLING
54.41	SNACKS FOR MEETING
645.00	COSA MEMBERSHIPS
52.50	STAFF COFFEE
217.00	LIBRARY BOOK ORDER FOR TUFFY STORE
4,865.00	REGISTRATION FOR NABE ANNUAL CONFERENCE
0.00	EMAIL PO WITH INVOICE TO
25.99	MAKITA 191C26-2 FILTER BAG, 10/PK
51.98	MAKITA 191C26-2 FILTER BAG, 10/PK
70.95	HOEZEE SUPPLIES
1,189.20	REN049932-VP RENOWN 8 LBS. DISHWASHING
18.90	OFFICE WATER SUPPLY
148.79	CREDIT CARD PURCHASES FOR SUPPLIES
395.99	COW EYE ORDER# 30942212 WB
25.99	MCISAACS- SUPPLIES FOR PARKDALE
6.25	LATEX GLOVES
49.96	DURACELL BATTERIES
156.88	NOVEMBER MILEAGE
31.25	OUT OF DISTRICT
48.75	NOV MILEAGE
54.97	PBIS MEETING:
70.88	NOV MILEAGE
10.50	NOV MILEAGE
49.31	MILEAGE NOVEMBER
75.00	BACKGROUND CHECKS
90.00	SPEEDFLETCH 12 PACK
38.99	QUANTUM SHATTER RESISTANT UV INSECT
78.30	2ND GRADE SUPPLIES
31.99	CLEAR COMMAND HOOKS
86.83	WATERCOLOR PAPER, WATERCOLOR PAINT
331.19	LIBRARY BOOKS
99.00	MEAL REIM FOR FEEDING SEMINAR
106.00	NOV MILEAGE
23.75	NOV MILAGE
90.63	NOV MILEAGE
47.50	NOV MILEAGE
61.88	NOV MILEAGE
66.00	MEAL REIMB
42.25	NOV MILEAGE
107.06	NOV MILEAGE

61.88	NOVEMBER
67.62	MILEAGE REIMBURSEMENT
6,819.60	WRESTLING UNIFORMS - HRMS
6,819.60	WRESTLING UNIFORMS - WY'EAST MIDDLE
40.63	NOVEMBER MILEAGE
280.09	PBIS BINDER ORDER FOR TUFFY STORE
302.00	INVOICE NUMBER #AV6793
5,001.94	STAFF SUPPLIES
106.25	NOV MILEAGE
45.00	BUSINESS CARDS FOR JENNIFER SCHLOSSER
10.00	BATTERY REPLACEMENT IN REMOTE FOR FLEET
15.00	DUPLICATE SHOP KEYS MADE
50.13	NOVEMBER MILEAGE
47.98	AMAZON. 11.10.2022. IPAD CASES
49.68	AMAZON 11.16.2022
126.63	NOVEMBER MILEAGE
22.50	STEM ACTIVITY SUPPLIES
1,230.00	NOVEMBER SERVICES
1,719.98	INVOICE 22-384 12.3.22 ELECTRICAL WORK
666.53	INVOICE 22-386 REPLACED 4 SWITCHES WITH
105.00	INVOICE 22-392 12.3.22 PINEGROVE ES,
59.00	STORAGE BOXES, PACK OF 12
4,507.80	MUSIC FUNDRAISER
629.40	PIES FOR STAFF
167.34	LEARNING CENTER CURRICULUM
832.50	CINDY WILLIAMS, CONTRACTED TO SUPPORT
8,436.00	OUTDOOR SCHOOL-INVOICE 0652515
7,881.00	OUTDOOR SCHOOL-INVOICE 0652521
8,214.00	OUTDOOR SCHOOL-INVOICE 0658071
8,214.00	OUTDOOR SCHOOL INVOICE 0658070
0.00	SEND INVOICE WITH PAYMENT
2,838.57	RENTAL OF DIESEL HEATING UNIT FOR
149.88	NOVEMBER
74.52	USI THERMAL LAMINATING FILM
113.72	USI PREMIUM THERMAL LAMINATION FILM
27.98	BLUETOOTH PC SPEAKERS
5.99	PENCIL SHARPENERS
96.03	TEACHER SCISSORS, WHITE OUT, CARDSTOCK,
27.98	HANGING FILE FOLDERS
70.46	AMAZON ORDER #112-9064074-8234607
44.94	HOEZEE SUPPLIES
48.43	CHECK IN CHECK OUT SUPPLIES
500.00	REMOVE SPRINKLER HEADS FOR NEW
1,785.22	NOVEMBER
1,537.99	ISSUES WITH VENTING HOOD AT CLES
219.02	FOOD FOR STAFF AT CONFERENCES
86.88	NOVEMBER
89.40	INVOICE 9993373053 DATED 11/30/2022
506.90	INVOICE 9993373054 DATED 11/30/2022
176.50	INVOICE 9993373055 DATED 11/30/2022

898.24	NOV 2022 FOSTER PARENTS
832.05	TNDI VEHICLES FEES
288.00	INVOICE 04-0060019 DATED 11/2/2022
9.00	ACCOUNT # 239038
52.83	COOKIES FOR STAFF
11,120.00	INVOICE 13682 DATED 11/2/2022
4,160.00	PARKDALE ES HVAC UPGRADES NOV 2022
111,682.47	PARKDALE MODULAR
280,116.64	HOOD RIVER MIDDLE UPGRADES
41.88	NOV 2022 LOCAL MILEAGE
135.00	NOV 17, 2022 MILEAGE
45.74	5TH GRADE LUNCH ITEMS-DRINKS
20.94	5TH GRADE LUNCH ITEMS-CHIPS
17.60	5TH GRADE LUNCH ITEMS-PLATES, NAPKINS,
75.16	ITEMS FOR HOT COCOA EVENT
185.41	WALMART 11/03/2022
87.21	MCIAAC'S 11/15/2022
53.42	WALMART 11/08/2022
59.50	MERCADO GUADALAJARA
40.63	ROSAUERS 11/01/2022
74.99	WALMART 10/31/2022
65.50	LUNCH FOR MATH COMMITTEE MEETING
267.00	OMEA CONFERENCE 2023 REGISTRATION
145.00	NAFME MEMBERSHIP
40.50	TAQUERIA LOS AMIGOS PBIS FRIDAY TACO
7.00	WRITING SUPPORTS FOR AVID
15.95	WIPER BLADE
8.40	PIPES ADAPTERS PART G60614-0604
3,325.00	SCRIP FOR ROSAUERS
120.75	MIDAMERICA BOOKS
51.75	NOVEMBER
378.00	BILINGUAL TESTS FOR STAFF
27.98	HANGING FILE FOLDERS
93.54	BATTERY CENTER BC-645 6V 5AH SEALED LEAD
2,396.82	CLES WALKIN FREEZER REPAIRS MADE; INV
621.00	ATIA
187.00	PEARSON
53.60	PEARSON-KTEA
1,589.84	MHS- CONNERS 4
15.90	INTERNATIONAL FEE
769.00	NASP- CONVENTION
269.00	NASP CONVENTION
639.00	NASP CONVENTION
569.00	NASP CONVENTION
351.78	ASCA MEMBERSHIP
1,135.20	BEST WESTERN- CYCLICAL MONITORING
310.00	MHS
3.10	INTERNATIONAL FEE
99.00	ASCA- NATIONAL MODEL TRAINING
611.82	AMAZON- LEADING FOR ALL BOOKS

80.00	SAFEWAY
3,825.00	STAFF PHYSICAL EXAMS
26.70	FOOD FOR HRVHS INSTRUCTIONAL COACH
6,283.20	S-BSTR1600P 16" PIZZA
563.71	REPAIRS TO HRVHS UNIT IN WRESLTING ROOM
29.98	584216102 AND 501818201 DRIVE BELT
161.48	WALLMASTER 2-PACK HEAVY DUTY WALL SHELF
249.89	VORTEX HEATER; HOME DEPOT 11.3.22
17.98	HOME DEPOT; CARPET TRIM 11.3.22
742.71	HOME DEPOT; 11.4.22 VORTEX HEATER,
47.96	TOOL BARN; 11.28.22 PART TO HAND SAW
170.83	MESCO CORPORTATION; ORDER 9933PEERLESS
1,260.00	EDENPURE COPPERPLUS HEATERS
419.99	GENERAC POWER SYSTEMS; GRADER / SNOW
1,612.38	SUPPLYHOUSE; LINEAR STROKE VALVE ACUATOR
112.78	HOME DEPOT; BATTERIES, GORILLA GLUE,
3,999.99	GENERAC POWER SYSTEMS;
466.48	GENERAC POWER SYSTEMS; TIRE CHAINS
94.89	PROF PLUMBING GROUP; PVS REPLACEMENT
528.00	HOME DEPOT; GE TOP LOAD WASHER FOR HRVHS
169.99	DUNGAREES; CARHART HIGH VISIBILITY
1,757.04	FLAGS UNLIMITED; AMERICAN FLAGS & STATE
389.18	STUDENT SERVICES TEAM SWEATSHIRTS
66.00	COSA LAW CONFERENCE
51.06	NOV 2022 MILEAGE
25.04	SUPPLIES FOR DISTRICTS EMPLOYEE
250.12	INVOICE 8405987876 DATED 11/25/2022
244.00	INVOICE 8406006947 DATED 12/2/2022
33.06	NOV 2022 MILEAGE
63.88	NOV 2022 MILEAGE
952.00	VEM3546
1,627.75	169228 POWER PACK 1/2HP 1725RPM
2,388.50	111047 POWER PACK (3/4 HP 115/230/60/1)
162.50	FINGERPRINTS INVOICE 181501
40.50	NOV 2022 MILEAGE
379.20	THE ULTIMATE WALL CLOCK - 14" ATOMIC,
42.25	BOOK FOR J.KELLY
870.86	AMAZON ORDER
153.55	VEHICLE FUEL 12/03/2022
76.50	VEHICLE FUEL 12/05/2022
66.45	VEHICLE 12/2/2022
86.94	NOV 2022 MILEAGE
3,515.75	INSTALLATION FOR HANDRAILS AT WYMS
2,980.80	INVOICE 112822-20134-C DATED 12/21/2022
101.81	NOV 2022 MILEAGE
2,000.00	NOVEMBER 2022 HOURS
4,000.00	EDUCATION- SAFETY RODEOS, BIKE CLINICS
2,000.00	COMMUNICATION-WEBSITE, EVENT, BROCHURES
1,600.00	EQUITY-BIKE FLEET GRAN, BIKE DONATIONS
400.00	INFRASTRUCTURE-INDIAN CREEK TRAIL GRANT,

488.33	FINAL PAYMENT
384.00	INVOICE S22238 DATED 11/21/2022
154.00	NUWAY
136.00	WALMART
1,779.19	BSN SPORTS
158.12	EXP1EDIA
150.00	FLOSPORTS
70.00	MEMWAY
300.00	NUWAY
20.00	NUWAY
419.48	RESILITE
65.94	HOME DEPOT
127.11	MCMINNVILLE INN
719.55	EBAY
194.07	NAT'L SPEECH SUPPLIES
0.00	CREDIT MEMO - WILSON SPORTING GOODS
498.40	HOME DEPOT
80.00	NUWAY
70.30	ART SUPPLIES
116.86	DOMINOS LUNCH
76.53	HARVEST MARKET
314.40	BLACK WOLF SUPPER CLUB
110.00	IZAKAYA MEIJI COMPANY
17.00	NEW YORK TIMES
143.24	ROSAUERS AUTH CODE 032929
1,581.30	OCT 2022 GENERAL LEGAL FEES
152.50	NOV 2022 GENERAL LEGAL FEES
1,573.80	NOV 2022 LABOR LEGAL FEES
3.19	PART 31-28 28" WIPER BLADE
239.01	ACCT 7304972-001 DISTRICT/ADMIN
282.78	ACCT 7304972-002 3066 ODELL
141.39	ACCT 7304972-005 SHOP TRANSPORT
639.17	ACCT 7304972-006 MAY STREET
478.56	ACCT 7304972-007 PARKDALE
279.38	ACCT 7304972-008 PINEGROVE
697.80	ACCT 7304972-009 WESTSIDE
947.91	ACCT 7304972-010 HRM
1,279.29	ACCT 7304972-011 MID VALLEY
606.62	ACCT 7304972-012 WY'EAST MIDDLE
478.56	ACCT 7304972-013 HRV
444.13	ACCT 7304972-015 CASCADE LOCKS
61.79	ACCT 7304972-017 FIRE HOUSE
0.00	ACCT 7304972-014 HRV
939.97	WS ACCT#010091000
202.12	WS ACCT# 010091010
118.06	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
1,030.16	HRV ACCT #01009100L
108.50	HOOD RIVER COFFEE ROASTER INVOICE 93944
52.50	COFFEE FOR STAFF ROOM

100.00	CPR CARDS
129.00	DUES FOR CRISTINA SANCHEZ-KLEIN 757736
129.00	LACEY GRIES- 757771
129.00	NICOLE SIBERT 757748
129.00	LEAH YOST 736327
129.00	JENNA KREVOSKY 757756
675.74	INVICE 18732 DATED 12/5/2022
60.00	STARBUCKS 3 TRAVELER COFFEE STAFF
315.00	LAND ELECTRIC 22-410 KILN ELECTRICAL
74.85	INVOICE 432012P DATED 10/4/2022
292.56	INVOICE 432195P DATED 10/06/2022
1,890.12	INVOICE 432087P DATED 10/7/2022
131.83	INVOICE 432336P DATED 10/7/2022
169.70	INVOICE 433445P DATED 11/18/2022
248.76	INVOICE 434129P
52.12	INVOICE 434398P DATED 11/02/2022
199.20	INVOICE 435673P DATED 11/16/2022
2,481.95	INVOICE 435673PX1 DATED 11/22/2022
43.98	AMAZON ORDER 114-9578664-7481815 MAKERS
79.90	MASTER LOCK OUTDOOR COMBINATION LOCK,
1,139.61	HRVH ELEVATOR MAINTENANCE
84.00	70 DECORATED COOKIES FOR ADMIN/ELT
3,100.80	LCN 4111 HEDA-689-RH DR CLOSER; LCN 4111
62.38	S&H
30.33	BUSINESS CARD PAYMENT TO REPLACEMENT
282.00	OREGON & FEDERAL LAW POSTERS
122.50	BUSINESS CARD WALMART PURCHASE FOR
45.00	INVOICE ORDER # 47748
1,301.00	INVOICE 51895 DATED 12/5/202
146.25	CATHERINE MILEAGE REIMBURSEMENT
109.23	REIMBURSEMENT FOR SNACKS/FOOD FOR
355.98	INVOICE 475060 DATED 11/22/2022
96.31	INVOICE 49183 DATED 12/1/2022
56.55	INVOICE 473436 DATED 11/17/2022
30.82	PARKDALE FARM AND SUPPLY; DIESEL 5.499
215.74	INVOICE 8002573160 DATED 10/18/2022
0.00	CREDIT MEMO 4000152495
0.00	CREDIT MEMO 4000152496
0.00	CREDIT MEMO 4000152498
0.00	CREDIT MEMO 4000152499
0.00	CREDIT MEMO 4000152500
0.00	CREDIT MEMO 4000152501
0.00	CREDIT MEMO 4000219334
0.00	CREDIT MEMO 4000219336
646.42	INVOICE 8002775140 DATED 11/18/2022
608.31	INVOICE 8002971234 DATED 12/18/2022
4,880.00	GF 5# CHUB -20# CASE GROUND BEEF (80
126.50	VOYAGER SOPRIS REWARDS INTERMEDIATE
293.95	TRAVEL REIMBURSEMENT - COSA LAW
342.25	MILEAGE REIMBURSEMENT AUG-DEC 2022

40.00	FOOD FOR AVID MEETING 12/13
561.58	TRAVEL REIMBURSEMENT-OREGON LAW
63.92	AMAZON ORDER 114-1504277-8719423
261.00	USED LESTER MOVING TO MOVE STUFF IN HR
4,601.87	TK ELEVATOR CONTRACT; $4601.87 DOWN
4,601.87	REMAINING BAL OWED
13.56	MILEAGE
51.86	DEC MILEAGE
8.63	OCT 2022 MILEAGE
258.00	STUDENT TEACHER DIANE MAGANA RESTRICTED
65.50	POST CARDS FOR SUBS
23.00	10 SPEED COFFEE
140.00	LUNCH FOR MATH COMMITTEE MEETING
14.95	AUDIBLE MEMBERSHIP
32.15	ESD PURCHASE RITE AID
114.31	ROSAUERS ATH CODE 034040, PAPAMURPHY'S
1,571.96	PHYSICAL EDUCATION SUPPLIES
3,932.00	PHYSICAL EDUCATION SUPPLIES
197.00	PATRICIA BROWNING RESTRICTED SUB LICENSE
21.25	DEC MILEAGE
13.18	PART LFP3236 SPIN ON LUBE/FUEL FILTER
2,284.47	INVOICE 476312 DATED 12/13/2022
8,090.00	INVOICE 465876 DATED 9/14/2022
6,504.68	INVOICE 475693 DATED 12/8/2022
329.25	LAW CONFERENCE TRAVEL REIMBURSEMENT
113.29	REIM FOR SAFEWAY
75.75	DEC MILEAGE
25.50	DEC MILEAGE
70.88	DECEMBER MILEAGE
3,271.50	AT HRVHS: PERFORMED DIAGNOSTICS FOR LEAK
1,644.38	DECEMBER
1,557.50	NOVEMBER
68.31	MILEAGE JULY-DEC 2022
300.00	MENTORING SERVICES FOR KELLY BEARD
155.34	STUDENT APPRECIATION
482.47	AMAZON TEACHER WISH LIST ORDER
17.99	DOUBLE A BATTERIES
23.08	RAGGEDY ANDY
28.95	BOLEY FARM ANIMALS
1,550.48	WAXIE HTD POWER 5 GL/DM
1,753.84	WAXIE ALL-TEMP RINSE 5 GL DRUM
339.20	KLOR KLEEN CHLORINATING
8,260.00	NOVEMBER / OCTOBER
70.89	AMAZON REIMBURSEMENT- NOTEBOOK
8.99	AMAZON
26.38	DEC MILEAGE
560.00	INVOICE 001 DATED 12/1/2022
398.00	INVOICE FOR PROFESSIONAL SERVICES
11.95	OFFICE WATER SUPPLY
236.00	STAVE AND STOVE

118.87	SAFEWAY
52.32	BAGELS FOR COE STAFF MEETING 12/15/22
153.99	WALMART ORDER WITH BUSINESS CARD 6 PACK
40.00	LAW CONFERENCE-HOTEL ROOM FEES
17.60	LAW CONFERENCE MEAL
300.00	STAFF APPRECIATION GIFT CARDS
450.00	INVOICE 48078- ZONES OF REGULATION SCALE
142.00	WSES STAFF APPRECIATION
51.25	DEC MILEAGE
6,128.79	INVOICE 468386 DATED 10/6/2022
44.86	BREAKFAST FOR COE STAFF MEETING 12/15/22
245.00	QUARTERLY MEMBERSHIP FEES.
23.95	SKKU1 9780312302157
71.90	SKU1 9780399243004
71.90	SKU1 9780805069013
400.00	PD OWL
700.00	MV OWLS
76.50	OSU STUDENT PLACEMENT FEE
62.50	DEC MILEAGE
19.00	MILEAGE REIMBURSEMENT NOV-DEC 2022
12.90	AMBLE 2 PACK BASKETBALL NET REPLACEMENT
5.99	S&H
56.99	2 PCS 18V 5500MAH LI-ION REPLACEMENT
58.13	DEC MILEAGE
67.31	DEC MILEAGE
45.63	DEC MILEAGE
38.44	DEC MILEAGE
59.38	DEC MILEAGE
220.00	IPHONE REPLACEMENT FOR LOST PHONE
5,328.47	BOOK FAIR 2022
29.82	SPANISH THANK YOU CARDS FOR SUBS
148.00	STAMPS AND POSTCARD STAMPS
50.29	1ST GRADE SUPPLIES
6.27	57 4X6 STAFF PICTURE
64.00	ORDER 47524
221.13	MILEAGE REIMBURSEMENT - IN DISTRICT
91.88	MILEAGE REIMBURSEMENT-IN DISTRICT
52.50	JULY 2022 MILEAGE
42.50	AUGUST 2022 MILEAGE
215.00	AUGUST 2022 MILEAGE
90.88	SEPTEMBER 2022 MILEAGE
141.69	OCTOBER 2022 MILEAGE
245.32	NOVEMBER MILEAGE
19.44	DECEMBER 2022 MILEAGE
76.99	STAFF APPRECIATION
3,037.50	INVOICE 13208 DATED 12/14/2022
5,013.00	HRVHS COOLING TOWER VFD REPLACEMENT
832.30	MVES: ELEVATOR RAMP WAS DAMAGED FROM
1,244.24	CASCADE LOCKS ES, HEATING ISSUES IN 2
64.47	AMSTON SAFETY HARD HAT, HEAD PROTECTION,

240.00	BILL NEWTON
240.00	RICH POLKINGHORN
480.00	DOUG HOLMES AND ERICA GREER
240.00	CATHERINE DALBEY
152.37	SUPPLIES FROM WALMART
425.00	JOYS ART STUDIO
270.00	PRE EMPLOYMENT DRUG TESTS
176.66	PART MA212/20M OEM INVOICE 150P479108
1,188.90	PART 1009830 DRUM 16.5X7CMI REAR TRU
32.17	INVOICE 49404 DATED 12/7/2022
39.99	INVOICE 475601
2,000.00	INVOICE P0027383
1,038.84	HRMS NEW ENTRY
361.25	MILEAGE REIMBURSABLES
3,104.60	HRMS NEW ENTRY
1,038.84	PARKDALE MODULAR
1,241.84	PARKDALE MODULAR
931.38	HRHS IRRIGATION & ROOFING
776.15	MISC DISTRICT WIDE PROJECTS
1,164.23	FAMILY & MIGRANT SERVICES
310.46	COE BUILDING
24.99	ABUSA HEAVY DUTY BLUE SWING HANGERS
5.99	S&H
69.99	MOTION SENSOR OUTDOOR LIGHTS BATTERY
3,530.00	FIREHOUSE PLUMBING PROJECT
91.68	INVOICE 9992655485 DATED 10/31/2022
181.30	INVOICE 9992655486 DATED 10/31/2022
4,529.35	BBQ CHICKEN TERIYAKI 6-5LBS/6-2LBS SAUCE
4,968.60	MANDARIN ORANGE CHICKEN WG
176.40	1 OF STREET DATA: A NEXT-GENERATION
118.60	4 OF STREET DATA: A NEXT-GENERATION
4,377.50	3 MORE TREES REMOVED FROM WSES
118.68	INVOICE 1760941 DATED 12/22/2022
864.00	ICE MELTER BOX 48 PER PALLET
5.46	PRODUCT GN-1/8X2 1/8"X2" GALV NIPPLE
43.80	INVOICE 70207 DATED 12/1/2022
1,212.25	WESTSIDE SCHOOL SUMP PUMP REPAIR
10.00	CALENDLY SUBSCRIPTION FOR GB
500.36	PART TBB/228289
206.52	PART BSM/1000046148
206.52	PART BSM/1000046148 ASSEMBLY. BLOWER
65.48	PART TBB/100143 SWITCH SPEAKER
525.00	INVOICE 26146932 12.23.22 HVAC SYSTEM
210.00	DISCONNECT AND RECONNET FLOATS FOR
495.00	INVOICE 22-438 12.27.22 FOR WSES;
491.76	LEONLITE LED HIGH BAY LIGHT, 150W
112.74	(2-PACK) 4.8V 1000MAH NI-CD BATTERY PACK
80.00	EDUCATION-SAFETY RODEO DATA
720.00	COMMUNICATIONS-NEWSLETER, BLOG POST,
320.00	EQUITY-BIKE TRAIN, FREE BIKES FOR KIDS

400.00	INFRASTRUCTURE & PARTNERSHIPS-CITY OF
80.00	GRANT REPORTING
5.40	PRINTING MAPS FOR CITY COUNCIL TESTIMONY
3,985.60	INVOICE 477462 DATED 12/22/2022
1,132.13	INVOICE 0025340.022 - 4 MSES RADON
1,843.64	INVOICE 0025340.017 - 14 WATER SAMPLING
53.98	NILFISK ADVANCE PAPER BAGS (QTY: 10)
1,165.00	CASCADE LOCKS SCHOOL ELEVATOR REPAIR
1,235.00	HOOD RIVER MIDDLE SCHOOL ELEVATOR REPAIR
2,700.00	INVOICE 120114 DATED 12/9/2022
500.85	HRM POSTAGE MACHINE LEASE
436.56	INVOICE1761777 DATED 12/29/2022
14.64	INVOICE 1761963 DATED 12/29/2022
35.63	INVOICE 1761326 DATED 12/28/2022
8,000.00	PLOWING AT HRVHS; 11/30, 12/5, 12/8,
17.68	CALENDAR FOR HR OFFICE
35.97	EPSON LABEL WORKS TAPE CARTRIDGE
43,002.50	DEC INVOICE 1859 DATED 12/29/2022
79.96	FOLDERS FOR SUBTITUTES
420.34	PART ABP/N60B-53003382
48.72	PART SPR/GC-167
108.44	PART TBB/65009913 HARDWARE KIT
500.00	REMOVE PINE LOGS FROM WESTSIDE SCHOOL
645.84	PART DRUM 16.5 X 8.62 CMI REAR
322.96	8 8/5" Q-PLUS PART MA212-4711
173.52	8 5/8" Q-PLUS PART MA212-4711-C
34.36	BRK HDW-MNR BAG PART MKT4515QHDB
641.50	BULK PETROLEUM HEATING OIL
375.00	WATER TESTING; INV. 0025340.101 - 4.
18.75	PBIS WEEKLY DRAWING FOR CHIRSTMAS
126.97	MV EXCEL STEM SUPPLIES
13.00	DECEMBER MILEAGE- IN DISTRICT
75.00	DECEMBER MILEAGE OUT OF DISTRICT
20.36	MILK AND JUICE FOR BREAKFAS
510.00	DECEMBER
271,465.01	DEC 2022 INVOICE FOR HRM AIA TYPE
88.42	VARIOUS TAPE REFILLS, AND INDEX CARDS
29.99	OFFICE SUPPLIES
733.95	GRADING FOR EQUITY - BOOKS
188.75	INVOICE 122622-20133-C DATED 12/30/2022
519.44	INVOICE 12622-19785-C DATED 12/30/2022
1,652.50	INVOICE 122622-20134-C DATED 12/30/2022
2,005.22	DECEMBER
34.38	NOVEMBER
14.06	DECEMBER
23.75	DECEMBER
50.00	CERTIFICATION
47.00	DAYC-2 ADAPTIVE BEHAVIOR DONAIM RECORD
47.00	DAYC-2 SOCIAL-EMOTIONAL DOMAIN RECORD
50.00	DAYC-2 COMMUNICATION DOMAIN RECORD FOR

50.00	DAYC-2 COGNITIVE DOMAIN RECORD FORMS
11.64	ESTIMATED SHIPPING/HANDLING
100.00	OREGON LIVE SUBSCRIPTION
17.00	NYTIMES
258.00	CLAIRE KODY TSPC APPLICATION &
181.30	INVOICE 9994100572 DATED 12/31/2022
522.38	INVOICE 9994100571 DATED 12/31/2022
91.68	INVOICE 9994100570 DATED 12/31/2022
104.38	NOVEMBER
60.00	DECEMBER
67.98	1099 NEC FORMS
75.96	1099 ENVELOPES
43.61	FACIAL TISSUE
34.61	PLASTIC KNIVES
20.81	FRENCH VANILLA CREAMER
18.92	CARNATION HALF AND HALF
1,622.25	REMOVE UPROOTED PINE TREE FROM THE DOG
3.49	MCISAACS- SUPPLIES FOR PARKDALE
6.89	3/8 NUTDRIVER
52.50	STAFF COFFEE
440.00	FIRST AID CARDS -
1,000.00	OPEN PO FOR 2023 JAN 1, 2023 ON OR BY
379.06	MENTORING SERVICES COLUMBA JONES &
75.00	TRANSUNION/ BACKGROUND CHECKS
1,938.96	REPAIRS MADE TO WYMS KITCHEN WARMER;
96.49	LIBRARY BOOKS
13.79	PURPLE COPY PAPER
16.37	ENERGIZER AA BATTERIES
14.99	GREEN COPY PAPER
11.79	PINK COPY PAPER
17.98	DESK CALENDAR FOR 2023
16.99	NEENAH ASTOBRIGHT COPY PAPER
11.99	RETRACTABLE BADGE REEEL WITH CLIP
44.00	BODAS
15.77	RITE AID
33.43	MID VALLEY MARKET
122.40	WALMART
14.95	AUDIBLE
585.33	PEARSON ASSESSMENTS
669.34	GRADUATE EUGENE- HAIDEE COPELAND COSA
35.11	EXPEDIA- TRAVEL INS
397.20	ALASKA AIR-KAREN HOLT
146.40	STAVE AND STONE WINERY
8.98	SAFEWAY 12.15.22
68.52	ROSAUERS
154.68	PELINTI PIZZA
80.04	ADCO SNACKS
1,000.00	DOCUMENT HOO1117221000.00 DATED
56.44	DECEMBER MILEAGE
28.53	CLASS MANAGEMENT REWARD

75.00	REIMBURSEMENT FOR REGISTRATION FEE FOR
155.04	STUDENT SUPPLIES
28.98	PICTURE FRAMES FOR AVID STUDENT OF THE
41.52	FAMILY NIGHT SUPPLIES
10.00	LIBRARY BOOK REFUND
187.00	PAIGE BROWNING REIMBURSEMENT FOR TSPC
44.38	DECEMBER
370.00	3RD GRADE FIELD TRIP
95.00	FAMILY GRIEF SUPPORT
170.00	PO BOX
13.98	PAINT FOR WALL PROJECT
140.00	MILEAGE REIMBURSEMENT - CREN
315.00	MILEAGE REIMBURSEMENT-CREN
140.00	MILEAGE REIMBURSEMENT - CREN
315.00	MILEAGE REIMBURSEMENT-CREN
28.75	DOLLAR TREE SUPPLIES
12.50	DOLLAR TREE SUPPLIES
15.20	JOANN
3.56	WALMART 2 LB
35.96	ROASURES SHORTBREAD COOKIES
30.35	MID VALLEY MARKET ROBOTICS CLUB
8,500.00	EXPANDING THE PLAY GOUND AT PINE GROVE
12,470.00	INVOICE 13781 DATED 12/28/2022
67,675.34	PARKDALE ES HVAC UPGRADES DEC 2022
400.83	ADDED INVOICE
59.02	SUPCO ECMPRO ECM MOTOR DIAGNOSTIC TOOL
240.00	SCHOOLVEND 1 YEAR SOFTWARE LICENSE
315.00	GIRLS WRESTLING REGIONAL TOURNAMENT
145.63	JENNIFER'S MILEAGE REIMBURSEMENT
20.93	STAFF APPRECIATION
580.00	FAMILY OUTREACH
102.70	OWL PELLETS
192.09	PART 05-28984-00
39.39	PART TBB/180320
400.00	2021-2022 AUDIT REPORTING FEES
276.71	REIMBURSEMENT FOR EXCEL SNACKS
600.00	INVOICE 8824 DATED 11.1.22 FOR SECURITY
75.00	FIELDPRINT INVOICE 184428
2,000.00	DECEMBER 2022 HOURS
11.95	OFFICE WATER SUPPLY
29.82	SPANISH HOLIDAY POST CARDS FOR
28.50	CLES HIGH FIVE FRIDAY REIMBURSEMENT FOR
35.40	MOBY COFFEE FOR HIGH FIVE FRIDAY
14.40	REIMBURSEMENT OF HIGH FIVE FRIDAY MOBYS
58.05	TARGET PURCHASE FOR SUPPLIES-
64.46	WALMART PURCHASE FOR STAFF APPRECIATION-
2.10	SAFEWAY HIGH FIVE FRIDAY- REIMBURSEMENT
3.00	PINE STREET BAKERY- HIGH FIVE FRIDAY-
2.00	MCDONALDS ORDERS FOR HIGH FIVE FRIDAY-
32.50	JAVA JIVE HIGH FIVE FRIDAY-

27.60	MOBY COFFEE ROASTER- HIGH FIVE FRIDAY
17.70	COCOA 30 PACKS
9.92	CANDY CANES 8 X 12 PACKS
228.97	ROSAUERS
75.90	BODA'S KITCHEN
189.00	POSTER PRINTING
115.74	AFFILIATED PARTS LLC; 5H67364-1 MODINE
5,500.00	COURTSPORTS; "DOMINATE THE HARDWOOD" IN
72.33	HOME DEPOT; VINYL ANCHORS AND HOOKS,
1,074.92	SUPPLYHOUSE; LINEAR STROKE VALVE
155.48	NEW PIG; ROOF LEAK DIVERTER TARP
75.55	PAPE; SEAT CUSHION RIPPED; OIL AND
186.11	PAPE; ENGINE OIL, MATERIALS
385.35	ZORO; DRINKING FOUNTAIN
148.21	THE RESTAURANT STORE; PROTEAM HEPA
1,096.21	WORKSMART; MOPSMARTER PACKAGE
1,366.20	IMLSS UTAH; DOOR STOPPERS
515.00	BIG GENE'S EQUIPMENT REPAIR; REPAIRS
103.07	PLASTIC BINS FOR SHELVING
239.01	ACCT 7304972-001 DISTRICT/ADMIN
282.78	ACCT 7304972-002 3066 ODELL
141.39	ACCT 7304972-005 SHOP TRANSPORT
623.42	ACCT 7304972-006 MAY STREET
478.56	ACCT 7304972-007 PARKDALE
279.38	ACCT 7304972-008 PINEGROVE
666.42	ACCT 7304972-009 WESTSIDE
947.91	ACCT 7304972-010 HRM
1,271.44	ACCT 7304972-011 MID VALLEY
632.77	ACCT 7304972-012 WY'EAST MIDDLE
478.56	ACCT 7304972-013 HRV
444.13	ACCT 7304972-015 CASCADE LOCKS
61.79	ACCT 7304972-017 FIRE HOUSE
1,038.33	ACCT 7304972-014 HRV
380.80	DEC 2022 FOSTER PARENTS
763.78	TNDI VEHICLES FEES
121.76	EXCEL ART SUPPLIES
215.00	PIANO TUNING FOR MUSIC
353.22	INVOICE 8406032783 DATED 12/23/2022
4,630.19	INVOICE 311164 DATED 12/24/2022
55.84	AMAZON AVID ORDER FOR:
115.71	SCHOOL SUPPLIES
515.00	LAURA VICTORIO TRAINING FEBRUARY
515.00	BIANCO BADILLO- FEBRUARY
32.97	EXTRA ITEMS FOR HOT COCOA EVENT-BAGS,
300.00	HOOD RIVER NEW SCHOOL STAFF TRAINING
275.00	SPARTAN GIRLS BASKETBALL TOURNAMENT
61.94	GINGERBREAD COOKIES, ICING, TABLEWARE,
11.99	GOLDFISH CRACKERS FOR COUNTING FROM
6.00	ANTS FROM UNCLE MILTON ORDER #1033864
6.00	ANTS FROM UNCLE MILTON ORDER #1039295

150.00	GIFT CARDS FOR STUDENTS AND STAFF
170.00	PO BOX RENEWAL
69.95	POSTAGE FOR STUDENT RECORDS AND STAMPS
76.50	BIG LIFE JOURNALS
225.00	OREGON VEX IQ MS REGIONAL CHAMPIONSHIP
130.00	10 WINDOW TINT ENVELOPES
49.97	MANIPULATIVES FOR KINDER CLASSROOM
27.70	FOOD FOR METTING 12/7/2022 INVOICE
149.40	INVOICE 803902-1 DATED 12/20/2022
45.88	INVOICE 1763117 DATED 1/5/2023
33.00	INVOICE 1763244 DATED 1/5/2023
1,050.71	INVOICE 1764899 DATED 1/12/2023
838.77	INVOICE 1764764 DATED 1/12/2023
996.56	INVOICE 1764757 DATED 1/12/2023
344.27	INVOICE 1764759 DATED 1/12/2023
535.58	INVOICE 1764763 DATED 1/12/2023
3,094.48	INVOICE 1764766 DATED 1/12/2023
673.32	INVOICE 1764761 DATED 1/12/2023
209.87	INVOICE 1764762 DATED 1/12/2023
376.50	INVOICE 1764758 DATED 1/12/2023
247.00	AUTO LIABILITY INSURANCE
230.00	AUTO PHYSICAL DAMAGE
50.99	THROUGH THE MIST BY BALMAGES
38.75	DEC 2022 MILEAGE
25.00	DEC 2022 MILEAGE REIMB
12.50	DEC 7, 2022
354.00	2000 LASER CK STOCK
102.30	ESTIMATED SHIPPING/HANDLING
137.90	INVIOCE 517602A DATED 1/3/2023
24.85	ARROWS E36P
25.50	ARROW E37P
51.65	ONE WAY RIGHT ARROW M71R
51.65	36IN X 12IN. ONE WAY LEFT ARROW
137.90	14IN. X 20IN. X 14IN. CUSTOM WORDS
27.46	ESTIMATED SHIPPING/HANDLING
47.06	DEC 2022 MILEAGE
2,195.00	ONE PALLET OF PAPER
51.19	DEC 2022 MILEAGE
9.49	POPCORN FOR READING CELEBRATION
280.00	HEATING REPAIRS MADE IN RM 33 AT CLES
91.50	DECEMBER MILEAGE
213.75	MILEAGE OUT OF DISTRICT
38.56	DEC 2022 MILEAGE
3.44	OCT 4-NOV 21, 2022 MILEAGE
26.98	8 PACK PREMIUM CABINET CAM LOCKS, KEYED
60.95	CONSTRUCTION PAPER, STAPLES
191.37	AMAZON TEACHER ORDER
47.50	STUDENT SUPPLIES
908.31	EXCEL ART SUPPLIES
403.30	AMAZON PBIS VALENTINE FUNDRAISER

7.19	DEC 2022 MILEAGE
31.25	DEC 13, 2023 REIMBURSEMENT
77.69	DEC 2022 MILEAGE
4,702.50	OCT 2022 CONTRACT SERVICES FOR NANCY
807.59	OCT 2022 CONTRACTED REIMBURSEMENTS
3,757.50	DEC 2022 CONTRACTED SERVICES
461.48	DEC 2022 CONTRACTED REIMBURSEMENTS
1,173.80	HRV ELEVATOR REPAIR
17.00	SNOW PANTS FROM WALMART
41.96	SNOW OVERALLS FROM WALMART
64.95	SNOW GLOVES FROM ROSS
3,300.00	ASBESTOS ABATEMENT TO BE REMOVED AT
194.00	MIDDLE FORK IRRIGATION INV 328
206.00	IRRIGATION INV 330
284.67	LIBRARY ORDER
65.67	BIG RIVER GRILL
62.40	BODAS KITCHEN
113.85	EL CUATE RESTAURANT
863.15	DEC 2022 LABOR LEGAL FEES
178.24	CLAIM 8614583J
356.89	CLAIM 8622097L
2,088.45	CLAIM 8648803E
228.92	PART OEM SWITCH REPL
37.04	SNACKS FOR NEW HIRE ORIENTATION
3.75	NOV 2022 MILEAGE
108.54	VEX ROBOTICS QUOTE: 11974526
5.63	NOV 2022 MILEAGE
365.75	DISHWASHER AT WSES LEAKING ALL OVER
339.90	VIZ-PRO DRY ERASE BOARD/MAGNETIC
188.89	STUDENT SUPPLIES
130.30	50 FT POWER EXTENSION CORD OUTDOOR &
10.68	MAGNTIC FISHING POLES
9.99	SPOT IT: FINDING DORY
39.99	OONTZ ANGLE BLUETOOTH SPEAKER
12.47	ELEGANT LUNCH NAPKINS
38.30	ARM & HAMMER MOISTURE ABSORVER & ODOR
8.99	SPOT IT: ANIMAL CARD GAME
17.51	ZYGOMATIC SPOT IT: SUPER PACK BUNDLE
11.69	ZYGOMATIC SPOT IT: PAW PAROL
29.89	WIRELESS HEADPHONES FOR HAIDEE
24.32	LIBRARY BOOKS
33.96	LIBRARY BOOKS
4.51	LIBRARY BOOKS
355.57	LIBRARY BOOKS
48.16	AMAZON
235.22	ORDER PART 2
298.24	SUPPLIES
12.50	NOV 2022 MILEAGE
17.99	METAMETRICS PAYMENT FOR LEXLIE TEXT
17.50	NOV 2022 MILEAGE

14.44	NOV 2022 MILEAGE
2,478.00	POOL RENTAL FOR SWIM LESSONS - WESTSIDE
3,262.00	POOL RENTAL FOR SWIM LESSONS - MAY
2,604.00	POOL RENTAL FOR SWIM LESSONS - MID
1,778.00	POOL RENTAL FOR SWIM LESSONS - PARKDALE
840.00	POOL RENTAL FOR SWIM LESSONS - CASCADE
225.00	SNS EXAM FEE
145.88	CASCADE FARM AND OUTDOOR
245.00	INVOICE 35647 DATED 1/1/2023
9,754.99	FUEL INVOICE 479296 DATED 1/12/2023
872.08	DISHWASHER REPAIR AT HRMS
295.25	TEXTBOOKS
2,087.33	TUITION
53.99	#10515914
6,283.20	S-BSTR1600P 16" PIZZA
2,173.22	HRMS NEW ENTRY
2,949.37	PARKDALE MODULAR
2,483.68	HRHS IRRIGATION & ROOFING
1,558.26	MISC DISTRICT WIDE PROJECTS
1,707.53	MISC DISTRICT WIDE PROJECTS
1,009.00	FAMILY & MIGRANT SERVICES
310.46	COE BUILDING
1,685.00	ONLINE TUITION
47.46	SNACK FOR MUSIC CONCERT
95.60	WHITE CARDSTOCK
39.99	WESTREE DUAL MONITOR STAND RISER
37.99	AMERIEGO DUAL MONITOR STAND
85.70	WATER FOR OFFICE
5.53	MAILING POSTAGE FOR STUDENT RECORDS
1,071.00	TABLES FOR C&I OFFICE
459.00	OL-5227 3 CREDITS - LEARNERS EDGE
47.96	2ND GRADE STUDENT SUPPLIES
1,368.00	GCU EAD533 3 QTR CREDITS
1,368.00	TUITION REIMBURSEMENT - 3 CREDITS GEORGE
29.98	CORK BOARD
190.53	STUDENT SUPPLIES
204.81	SCHOOL SUPPLIES
152.96	AMAZON ORDER
57.48	SLC STUDENT SUPPLIES
58.15	STUDENT SUPPLIES
1,198.00	ADMIN/PRINCIPAL TRAINING FOR MARA AND
165.00	LANGUAGE USE INVENTORY KITS
56.77	ESTIMATED SHIPPING/HANDLING
43.66	SCHOOL/OFFICE SUPPLIES
380.00	ED475 6 CREDIT HOURS - HERITAGE/ANTIOCH
380.00	ED475 6 CREDIT HOURS - HERITAGE/ANTIOCH
119.00	STRIPING LINE MACHINE FOR SPORTS FIELDS
63.12	STUDENT SUPPLIES
219.90	DOMINOS
4.99	WATER FOR MATH COMMITTEE MEETING -

62.65	LUNCH FOR MATH COMMITTEE MEETING -
102.00	ORDER #48192
59.38	BREAKFAST FOR MEETING 12/7/22
907.65	EDL 851, 4.5 CREDITS - FORT HAYS STATE
1,623.00	EDL 6242, 4.5 CREDITS - CONCORDIA
541.00	EDL 6951, 1.5 CREDITS - CONCORDIA
1,623.00	EDL 6300, 4.5CREDITS CONCORDIA
540.00	EDL 6951, 1.5 CREDITS -CONCORDIA
140.00	SS412Y, 1 CREDIT - THE HERITAGE
125.00	SS417Y, 1 CREDIT - THE HERITAGE
125.00	SS417X, 1 CREDIT - THE HERITAGE
81.89	AMAZON TEACHER ORDER
100.99	OFFICE SUPPLIES
403.75	SUPPLIES FOR STEM BUS
399.00	ED 501-5400 3 CREDITS - CSU PUEBLO
1,368.00	SEC-506, 3 CREDITS - GRAND CANYON
1,368.00	SPD-500 3 CREDITS - GRAND CANYON
448.75	OMEA MEALS, MILEAGE, LODGING
167.26	SPED BOOKS
609.78	ITEMS FOR FAMILY NIGHT
19.00	TOKKI ART SUPPLY LLC
1,860.00	EDL 635, 4.5 CREDITS - NORTHERN ARIZONA
117.81	HRMS MONUMENT SIGN PERMIT FEE
181.25	STRUCTURAL BUILDING PERMIT FEE
147.00	ENGINEERING REVIEW FEE-SIGN PERMITS
21.75	STATE OR OREGON SURCHARGE- BLDG
340.00	PREEMPLOYMENT DRUG TESTS
8,412.25	HEATING OIL USED AT PKDL ES; 2612.50
499.00	AMERICAN COLLEGE OF ED. LEARNER'S EDGE
1,626.00	CONCORDIA EDL6951 - 4.5 CREDITS
55.00	IDAHO STATE UNIV 5598P-41197, 1.5
165.00	IDAHO STATE UNIV EDUC 5598P-41199, 4.5
102.47	STUDENT AND STAFF SUPPLIES
33.97	SPEECH TOOLS
74.03	CHECK IN CHECK OUT SUPPLIES
631.17	MV EXCEL SUPPLIES
714.00	SOUTHEASTERN OKLAHOMA STATE CON-5123-W
238.00	SOUTHEASTERN OKLAHOMA STATE,
300.00	HORIZON CHRISTIAN SCHOOL BARTON TRAINING
680.00	HORIZON CHRISTIAN SCHOOL - BARTON
165.00	IDAHO STATE UNIVERSITY EDUC 5598P-41197,
55.00	IDAHO STATE UNIVERSITY EDUC 5598P-41195,
3.00	STUDENT SDI MATERIALS
165.00	IDAHO STATE UNIVERSITY EDUC 5598P-41197,
55.00	IDAHO STATE UNIVERSITY EDUC 5598P-41195,
2,700.00	INVOICE 4684-07 DATED 1/17/2023
19.99	STRETCH TOYS SPIDER MAN ETC
5.99	SHIPPING
133.74	SUPPLIES FOR P.E.
68.68	AVID ART KIT ORDER

28.98	LEARNING CENTER SUPPLIES
297.08	VESTIL BCD-7636-BL STACKABLE/PORTABLE
100.00	THIS BOOK IS ANTI-RACIST JOURNAL: OVER
740.24	EXCEL SUPPLIES
961.16	SUPPLIES
42.00	THUNDER ISLAND BREWING CO
78.60	HARVEST MARKET
189.00	BILINGUAL TEST FOR SUSANA HERNANDEZ &
2,780.00	REGISTRATION FOR NABE ANNUAL CONFERENCE
0.00	EMAIL PO WITH INVOICE TO
90.17	MAGNETIC TEST LEADS, TEST LEAD SET AND
24.98	ORDERED PLASTIC SLEEVES FOR ID BADGES
1,510.36	STUDENT AND OFFICE SUPPLIES
42.60	CHEMICAL GUYS SPL CARPET AND UPHOLSTERY
144.95	EXTENSION CORD 15 FT
29.97	BIRTHDAY CARDS
8.99	FELT GARLAND HANGING DECOR
18.38	HOUYEE 19 RING PLACSTIC BINDING COMB
18.79	HOUYEE 19 IN RING BINDING COMB
11.91	ZEBRA PENS
5.89	BIC PENS 60 CT
12.81	FOLDERS MANILA
15.99	SELF ADHESIVE DOTS
40.81	HIGHLIGHTERS FOR FIFTH GRADE
166.67	FLUKE 116 HVAC MULTIMETER, STANDARD
2,736.00	WESTERN GOVERNORS UNIVERSITY EDUC LPAI,
18.90	OFFICE WATER SUPPLY
190.00	INVOICE 9030 FIRE EXTINGUISHER
204.00	INVOICE 9033 FIRE EXTINGUISHER
190.00	INVOICE 9032 FIRE EXTINGUISHER
201.00	INVOICE 9031 FIRE EXTINGUISHER
235.00	INVOICE 9034 FIRE EXTINGUISHER
140.00	INVOICE 9039 FIRE EXTINGUISHER SVS; NEW
55.00	PURCHASED PARAPRO TEST FOR JESSICA
10.00	CALENDLY SUBSCRIPTION
94.00	STAFF APPRECIATION
1,320.00	ACCT # 215489088
10.53	PLATES FOR FAMILY NIGHT
5.18	PLATES FOR FAMILY NIGHT
684.00	DELTA INVOICE FOR WORK COMPLETED AT
50.80	BROAD TIP MARKERS FOR KINDERGARTEN
376.50	AMAZON ORDER #113-2506892-1431458
12.98	AMAZON ORDER
34.99	PE MICROPHONE SPEAKER FOR TEACHER
455.45	SOCCER BALLS, SOFT SOCCER BALLS,
24.58	BANDAIDS FOR MEDICAL ROOM
402.21	STICKERS AND FIDGETS
102.76	AMAZON ORDER
179.94	AMAZON MAKERS CLASS ORDER
3,284.76	AMAZON ORDER FOR DRAMA

24.24	CHALK FOR RECESS
28.99	DISPOSABLE BED SHEETS FOR MEDICAL ROOM
73.83	PLATES AND CANDY FOR AVID MEETINGS
2,650.00	INVOICE 171673 INSTALLATION OF FILTER AN
100.00	20 GIFT CARDS FROM POOR GIRLS FOR STAFF
119.40	ANNUAL SUBSCRIPTION EXPENSE FOR GRAPHIC
1,335.74	MUGS
46.94	LUNCH FOR REPORT CARD MEETING -
35.00	TOURNAMENT REGISTRATION - ROBOTICS
35.00	TOURNAMENT REGISTRATION FEE - ROBOTICS
35.00	TOURNAMENT REGISTRATION FEE - ROBOTICS
1,911.27	21 ZIP CASE-IT BINDERS,25 STUDENT
550.00	TACOS FROM EL CUATE - MATH AND READING
180.00	LAMINATING PRINTS
52.50	STAFF COFFEE SUPPLY
12.98	INVOICE 364952480 ACCOUNT # 239038
142.50	23/24 1ST GRADE SUPPLIES
280.00	ORDER 434435 FOR TRANSP, BOWL CLIPS FOR
695.00	REGISTRATION FOR NABE ANNUAL CONFERENCE
0.00	EMAIL PO WITH INVOICE TO
19.99	BROOM HOLDER WALL MOUNT 10 PACK HEAVY
5.99	S&H
459.98	DESKS
27.96	AMAZON ORDER
159.45	LAMINATING ROLLS, CONSTRUCTION PAPER,
1,525.77	23/24 1ST GRADE SUPPLIES
43.32	LONG NOSE PLIERS
67.45	RUBBER BANDS, CARDBOARD TUBES, MARKERS
28.56	FILTERS FOR HRMS
19.38	ESTIMATED SHIPPING/HANDLING
415.81	23/24 FIRST GRADE SUPPLIES
12.00	STUDENT SDI MATERIALS
612.24	HOTEL ROOMS - BENJAMIN TELL, NAFME
612.24	HOTEL ROOM - DYLAN NORCROSS - NAFME
612.24	HOTEL ROOMS - DAN KENEALY, NAFME
280.00	REGISTRATION - BENJAMIN TELL, NAFME
280.00	REGISTRATION - DYLAN NORCROSS, NAFME
280.00	REGISTRATION - DAN KENEALY, NAFME CONF.
68.99	PLEASE ORDER THE FOLLOWING ATTACHMENT:
146.30	23/24 3RD GRADE SUPPLIES
597.58	INVOICE 8003165005 DATED 1/18/2023
112.84	INVOICE 8002971234 DATED 12/18/2022
85.74	INVOICE 8002573160 DATED 10/18/2022
21.49	MAC BOOK COVER
5.99	SHIPPING
1,093.61	23/24 3RD GRADE SUPPLIES
4,200.00	DECEMBER
15.99	WALGREENS REIMBURSEMENT
5,076.25	STRATEGIC CONSULTING SERVICES
3,000.00	5TH GRADE SECRETS CURRICULUM

1,400.00	THE NED SHOW FOR SCHOOL ASSEMBLY
172.00	STUDENT SUPPLIES
55.00	UNION DINNER
131.71	ROSAUERS STAFF INSERVICE MEETING
24.98	MEETING REFRESHMENTS- ROSAUERS
1,047.00	OSPA CONFERENCE FOR HR TEAM
19.49	STAFF APPRECIATION
52.50	INVOICE 93608 DATED 10/11/2022
105.00	CHECK REQUEST - HOOD RIVER COFFEE
1,598.81	DOCUMENT DATED 1/30/2023
12.28	MILK PURCHASE
105.39	INVOICE 0806998 DATED 1/07/2023
84.25	MEAL REIMBURSEMENT
450.00	EXCAVATION: DECEMBER 12 2022 PLOWED SNOV
3,160.00	EXCAVATION: JANUARY 3 2023 LOAD AND HAUL
17.25	DECEMBER MILEAGE
92.44	NOVEMBER
2,655.14	INVOICE 311278 DATED 12/19/2022
184.06	FILTER BRAKE, REMANUFACTURED BRAKE
49.73	AMAZON ORDER STAFF SUPPLY
290.58	CLASSROOM SUPPLIES
89.00	OFFICE SUPPLIES
4.89	MILK PURCHASE
220.00	DOUGLAS HOLMES
2,554.73	JANUARY
106.88	GF MUFFINS FOR HIGH SCHOOL PD
158.02	MEDCO
3,538.04	CANVAS PURCHASE
6,646.87	ASSORTED TEE, HOODIES AND JACKETS +
39.00	FOOD FOR MIDDLE SCHOOL PD
169.27	FOOD FOR HIGH SCHOOL PD
1,712.00	REPLACED 1 WINDOW AT MVES, 1 WINDOW AT
420.71	INVOICE 7972 DATED 1/31/2023
10.17	MUSIC SUPPLIES
34.30	AIR FILTER
6,179.90	INVOICE 480626 DATED 1/25/2023
7,799.77	HEATING OIL USED AT PKDL ES; 2537 UNITS,
1,166.78	INVOICE 1500873548 DATED 12/27/2023
100.00	BUS REPAIR BUMPER
36.00	AIRCO ISSUED FULL 20 LB CO2
206.54	INVOICE 1766559 DATED 1/19/2023
7.90	INVOICE 1766530 DATED 1/19/2023
27.65	INVOICE 1766529 DATED 1/19/2023
140.61	INVOICE 1766552 DATED 1/19/2023
418.65	INVOICE 1766558 DATED 1/19/2023
251.19	INVOICE 1766609 DATED 1/19/2023
23.70	INVOICE 1766531 DATED 1/19/2023
615.20	INVOICE 1767750 DATED 1/25/2023
15.80	INVOICE 1768347 DATED 1/26/2023
69.80	INVOICE 1768282 DATED 1/26/2023

211.40	INVOICE 1768281 DATED 1/26/2023
290.00	USPS MARKETING MAIL PERMIT 161 FEE
3,473.79	INVOICE 15322-1 HEATING ISSUES AT HRMS
6,370.16	CTE COORDINATION PER MOA BILLED
287.11	INVOICE 846076688 DATED 1/20/2023
244.00	INVOICE 8406058691 DATED 1/06/2023
2,195.00	PALLET OF PAPER
1,342.67	ELKAY LZS8WSLK EZH2O BOTTLE FILLING
98.35	COMMAND HOOKS
16.50	HANGING LOOP STRAP MAGNET HANGER KIT FOI
5.99	S&H
12.99	REGARMANS WALL SWITCH KEY
56.01	MINTS FOR STAFF AND PENS
591.80	VIZ-PRO MAGNETIC DRY ERASE BOARD, 72 X
673.20	VIZ-PRO DRY ERASE BOARD/MAGNETIC
226.56	AMAZON ORDER FOR STUDENTS GRAVES READIN
439.30	WESTSIDE SCHOOL LEAK IN BOILER ROOM
2,099.18	INVOICE 505107 FOR PDES, REPLACED
170.00	MOWER BLADES AND TUNE UP KIT INVOICE
212.81	THE WEEK JUNIOR SUBCRIPTION ,BIRDS AND
558.00	BUREAU OF EDUCATION AND RESEARCH LIVE
102.55	HEP VACCINE FEE
217.00	HOOD RIVER COFFEE ROASTER
152.00	23/24 5TH GRADE SUPPLIES
155.00	23/24 2ND GRADE SUPPLIES
3,494.24	MAKING PAYMENT TO BEACOCK FOR THE
6,283.20	S-BSTR1600P 16" PIZZA
2,000.00	INVOICE 8437 FOR PLOWING SNOW AT HRVHS
12.08	INVOICE 71113 DATED 1/11/2023
35.16	INVOICE 71312 DATED 1/19/2023
23.82	INVOICE 70917 DATED 1/5/2023
25.66	INVOICE71078A DATED 1/1/2023
1,740.57	INVOICE 311198 DATED 1/26/2023
1,738.19	23/24 FIFTH GRADE SUPPLIES
603.02	LIBRARY BOOKS
360.83	DRAMA AMAZON ORDER
41.54	CHECK IN CHECK OUT SUPPLIES
26.98	AMAZON ORDER
751.80	GORGE BUILDING SUPPLY INVOICE:
6,000.00	FALL 2022 SURVEY DATA SETUP, ANALYSIS,
1,437.32	SERVICE REQUEST CONFIRMED. JHK WO#
1,142.65	QUOTE #00101134
200.00	OREGON ASSOCIATION OF LATINO
75.00	LIBRARY SUBSCRIPTION BIRDS&BLOOM, TAROOT
84.00	WESTSIDE ELEMENTARY STAFF APPRECIATION
12.00	STAFF NAME PLATE
218.00	12" X 24" NO PUBLIC ENTRY COREX SIGNS,
297.48	BELL & GOSSETT
20.25	INVOICE 351715 DATED 1/11/2023
6.50	INVOICE 351779 DATED 1/26/2023

666.13	WS ACCT#010091000
127.14	WS ACCT# 010091010
98.50	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
821.52	HRV ACCT #01009100L
75.28	MCISAACS- SUPPLIES FOR PARKDALE
784.00	JAN 2023 FOSTER PARENTS
1,331.71	TNDI VEHICLES FEES
26.99	EMPLOYEE APPRECIATION
124.75	INVOICE 560047 11/07/2022
76.99	PLEASE ORDER THE FOLLOWING ATTACHMENT:
150.26	JANUARY
39.38	DECEMBER
163.75	JANUARY
31.44	JAN MILEAGE
1,500.00	JANUARY
88.45	JAN MILEAGE
69.63	JAN MILEAGE
75.00	BACKGROUND CHECKS FOR STAFF
72.00	CLEAR STAIN COAT FOR MAKER CLASSES:
1,623.99	JANUARY
118.62	JANUARY
1,000.00	POSTAGE METER REFILL ACCOUNT 38915997
2,268.44	23/24 2ND GRADE SUPPLIES
699.14	AMAZON DRAMA ORDER AND TEACHER REQUEST
70.47	SUPPLIES FOR HR OFFICE
142.11	JAN MILEAGE
51.75	JAN MILEAGE
28.56	JAN 2023 INDISTRICT MILEAGE
141.48	JAN 2023 OUT DISTRICT MILEAGE
119.21	JAN MILEAGE
64.52	JAN MILEAGE
30.00	DEC MILEAGE
79.91	JAN MILEAGE
107.94	JAN MILEAGE
70.74	JAN MILEAGE
85.15	JANUARY
21.55	JAN MILEAGE
175.00	OMEA DISTRICT II PLEASE MAKE SURE CHECK
126.48	23/24 2ND GRADE SUPPLIES
54.37	JANUARY
72.00	KAHOOT PREMIUM FOR SCHOOL (ANNUAL
100.22	JANUARY
522.38	INVOICE9994807925 DATED 3/2/2023
181.30	INVOICE 9994807926 DATED 3/2/2023
91.68	INVOICE 9994807924 DATED 3/2/2023
92.00	MID VALLEY ELEMENTARY STAFF APPRECIATION
103.49	JAN MILEAGE
41.92	JAN MILEAGE
38.57	JAN MILEAGE

5,012.21	FUEL INVOICE 481472 DATED 2/2/2023
16.28	INVOICE 1770015 DATED 2/2/2023
287.28	INVOICE 1770047 DATED 2/2/2023
1,384.40	INVOICE 1769965 DATED 2/2/2023
422.05	INVOICE 1770050 DATED 2/2/2023
16.28	INVOICE 1770014 DATED 2/2/2023
1,326.73	INVOICE 177048 DATED 2/2/2023
16.28	INVICE 1770016 DATED 2/2/2023
1,022.43	INVOICE 1770045 DATED 2/2/2023
1,436.62	INVOICE 1770044 DATED 2/2/2023
1,078.32	INVOICE 1770046 DATED 2/2/2023
5,141.10	INVOICE 1769962 DATED 2/2/2023
948.77	INVOICE 1770043 DATED 2/2/2023
113.08	MARKERS FOR ELD, PENCIL POUCHES FOR
440.07	AMAZON ORDER PBIS/ LIBRARY SUPPLIES
5.99	LIBRARY BOOKS - THRIFTBOOKS
477.81	LIBRARY BOOKS - AMAZON
14.01	LIBRARY BOOKS - PRIME GOODS OUTLET
84.98	AMAZON ORDER # 113-1450757-9720260
480.06	INVOICE 013023-19785-C DATED 2/1/2023
1,297.97	INVOICE 013023-20134-C DATED 2/1/2023
400.00	EQUITY-BIKE AND HELMET DONATIONS TO
920.00	COMMUNICATIONS- COALITION MEETING,
80.00	INFRASTRUCTURE-INDIAN CREEK TRAIL GRANT
459.49	OMEA MEALS, MILEAGE, LODGING
18,787.92	REFUND CHECK
100.13	23/24 2ND GRADE SUPPLIES
444.95	23/24 KINDERGARTEN SUPPLIES FROM
17.00	NYTIMES SUBSCRIPTION
52.83	READING (DIBELS) TESTING REFRESHMENTS
370.00	FOOD FOR AVID WORKSHOP - ELCUATE
214.50	FOOD FOR AVID WORKSHOP - MOBY
10.71	FOOD FOR AVID WORKSHOP
178.25	FOOD FOR AVID WORKSHOP - FRESHIES
363.50	FOOD FOR AVID WORKSHOP - PELINTI PIZZA
149.85	STEM GRANT MATERIALS
49.95	STEM GRANT MATERIALS
715.47	SUPPLIES
573.80	MRS. OLSON AVID FIELD TRIP
1,113.00	INVOICE 48216 DATED 1/9/2023
6.99	SPONGES FOR SENSORY CHEWING
59.00	EXCEL PROJECT REIMBUREMENTS
144.76	JANUARY
41,192.95	PARKDALE MODULAR JAN 2023 SERVICES
5,940.00	108 CUBIC YARD OF BARK
205.00	ESTIMATED SHIPPING/HANDLING
778.16	23/24 KINDERGARTEN SUPPLIES
137.70	VON LUBKEN 23/24 SUPPLIES
33.64	HOODIE
33.12	HOODIE 2X

75.80	BVS WELDING NECK PROTECTION
5.99	SHIPPING
75.96	KLEIN TOOLS 32307 MULTI-BIT TAMPERPROOF
75.00	PAYMENT FOR A 2 YEAR SUBCRIPTION WITH
1,508.95	INVOICE 2493 2.4.23 ELECTRICAL WORK AT
80.12	AAC FOR EMERGENT COMMUNICATORS
14.06	DECEMBER
34.38	NOVEMBER
49.65	JANUARY
107.96	23/24 KINDERGARTEN SUPPLIES
224.80	PATRICIA COOPER
258.79	SONIA CORTEZ
224.80	ROOM
258.79	ROOM
46.00	SNACKS FOR MEETING
225.00	ASSESSMENTS
129.60	THE WILSON STORE
109.75	PEARSON CELF
72.90	PINE STREET BAKERY-STAFF MEETING
66.31	ROSAUERS- MEETING SNACKS
300.00	TIER 2 NW PBIS CONFERENCE
30.00	SEL MEETING-
19.30	USPS- WISCARSON RECORDS
140.00	COUNCIL FOR EXCEPTIONAL CHILDREN
2.22	INTERNATIONAL FEE- PO 23003297
1,726.30	JAN 2023 GENERAL LEGAL FEES
277.55	JAN 2023 LABOR LEGAL FEES
467.16	INVOICE 0025175-IN DATED 2/3/2023
549.80	PCC EARLY COLLEGE REIMBUREMENT
6.81	JAN 25, 2023 MILEAGE
50.83	2/7/2023 CHECK REQUEST DRAMA CLASS STORE
214.99	LACE TO TOE 8IN WORK BOOTS PURCHASED AT
133.17	MUGS AND HOT COCOA
16.47	MRS MEYER'S AIR FRESHENER
242.35	UNITEL USD CHARGING STATION
9.99	ST PATRICKS WINDO CLINGS
11.98	ST PATRICK SHAMROCK DECORATIONS
16.99	ST. PATRICK WELCOM SIGN
29.40	PERSONAL SOUND AMPLIFIER
25.21	BOUNTRY QUILTED NAPKINS
14.39	CON-TACT BRAD PAPER
147.96	PLASTIC STORAGE BINS, 32 QT
147.96	PLASTIC STORAGE BINS, 32 QT
28.99	PROTEAM 100623 14-INCH HARD SURFACE
659.96	TONATURE CUSTOM SIZE 100% BLACKOUT
13.50	NOV-DEC 2022 MILEAGE
8.84	JAN 2023 MILEAGE
550.00	1000 GALLONS PUMPED AT PINE GROVE SCHOOL
18.90	OFFICE WATER SUPPLY
30.49	KINDER ADMIN MTG SUPPLIES

100.00	BYU FLATS
29.97	END OF TRI TREAT
299.00	VIRTUAL CONFERENCE- KELLY
136.95	TEXTBOOKS
480.00	ONLINE TEST SOFTWARE
99.00	MEMBERSHIP
151.50	DIN TAI FUNG
87.45	THE CHEESECAKE FACTORY
33.60	BODA'S KITCHEN
31.75	SAFEWAY
32.94	WALMART
10.50	WALMART
14.95	AUDIBLE
311.72	SUBWAY
191.88	QR CODE SUBSCRIPTION ANNUAL
115.00	OSPRA CONFERENCE EXPENSE FOR SPRING
24.08	INCOMING KINDERGARTEN FAMILY SUPPORT
18.39	4TH GRADE BENCHMARK
239.01	ACCT 7304972-001 DISTRICT/ADMIN
303.64	ACCT 7304972-002 3066 ODELL
151.82	ACCT 7304972-005 SHOP TRANSPORT
623.42	ACCT 7304972-006 MAY STREET
525.10	ACCT 7304972-007 PARKDALE
299.99	ACCT 7304972-008 PINEGROVE
743.66	ACCT 7304972-009 WESTSIDE
947.91	ACCT 7304972-010 HRM
1,275.48	ACCT 7304972-011 MID VALLEY
651.36	ACCT 7304972-012 WY'EAST MIDDLE
513.86	ACCT 7304972-013 HRV
476.87	ACCT 7304972-015 CASCADE LOCKS
61.79	ACCT 7304972-017 FIRE HOUSE
1,114.70	ACCT 7304972-014 HRV
113.79	FEES
142.98	SNACKS FOR ADCO BUDGET MEETING 2/7/23
204.61	#9 WINDOW ENVELOPE W/RETURN ADDRESS
52.50	COFFEE
114.85	FAMILIAS UNIDAS POSTCARD POSTAGE
63.00	BILINGUAL TEST FOR STAFF
1,368.00	GRAND CANYON UNIVERSITY, CNL-515,
495.00	HERITAGE INSTITUTE, CM501P,
213.53	AMAZON ORDER,ICE PACKS, HEADPHONES,
1,093.29	SUPPLIES
1,368.00	GRAND CANYON UNIVERSITY SCN-501, 3
107.62	EXCEL SUPPLIES
101.43	POSTAGE
330.00	DYSLEXIA TRAINING INSTITUTE - ORTON
10.00	READING SUPPLIES
12.00	READING SUPPLIES
2.50	LEARNING CENTER SUPPLIES
7.00	SCHOLASTIC BOOK ORDER FOR STUDENTS

458.00	CREATIVE MATHEMATICS WORKSHOP, 2
864.00	INVOICE 1771640 DATED 2/9/2023
561.76	INVOICE 1771634 DATED 2/9/2023
75.00	STUDENT PLACEMENT FEE - SARAH MADDOX
0.00	SEND CHECK WITH INVOICE
0.00	INCLUDE STUDENT NAME AND # ON CHECK
45.00	MILEAGE REIMBURSEMENT NOV - DEC 2022
34.00	MILEAGE REIMBURSEMENT NOV 2022 - DEC
89.67	MILEAGE REIMBURSEMENT - JANUARY 2023
100.00	FIELDPRINT FINGERPRINTING
60.80	INVOICE 44033OP DATED 1/5/2023
183.05	INVOICE 441106P DATED 1/12/2023
150.84	INVOICE 440347P DATED 1/18/2023
233.16	ELKAY 97446C ACCESSORY - BUBBLER KIT
12.99	CHARGING STATION FOR PROGRAM PHONE
47.98	RETRACTABLE BABY GATE
25.30	NEENAH CARDSTOCK
165.00	TEAM BUILDING JOY'S ART STUDIO LLC FOR
25.29	SUPPLIES FOR TIII FAMILY NIGHT - 1/10/23
38.12	SUPPLIES FOR TITLE III FAMILY NIGHT -
422.00	INVOICE 23013676 FOR STRUCTURAL EVAL OF
143.39	PART 4947091 DIPSTICK
1,001.72	INVOICE S23028 DATED 2/6/2023
218.45	23/24 1ST GRADE SUPPLIES
110.00	3RD GRADE READING BENCHMARK WORKBOOKS
15.76	SUPPLIES FOR MATH ADOPTION
1,999.16	MAKERBOT PRINTERS
6,556.75	FUEL INVOICE 482142 DATED 2/8/2023
51.94	JANUARY
34.99	LYFT- AIRPORT TO HOTEL
32.97	LYFT
60.00	PDX PARKING
214.50	PER DIEM
52.79	JAN 2023 MILEAGE
244.00	INVOICE 8406106127 DATED 2/3/2023
141.61	JAN 2023 MILEAGE
1,275.00	ITEM 1500102 PAPER 8.5X11 20# KELLY COPY
81.48	JAN 2023 MILEAGE
26.99	JAN 2023 MILEAGE
47.97	DALIX 20" SOLID COLOR COTTON CANVAS
76.88	AMAZON ORDER # 113-5574895-9556205
310.98	CAMERA AND FILM FOR FAMILY NIGHT
28.49	FISHING GAME
34.29	FLUERESCENT LIGHT COVERS
17.99	NUMBERS SOUND PUZZLE
13.49	FINEMOTOR HEDGEHOG
11.29	POP IT
16.99	FARM ANIMAL SOUNDS PUZZLE
13.99	ABACUS
16.99	VEHICLES SOUND PUZZLE

24.99	ALPHABET NUMBERS LEARNING
17.98	LIQUID BUBBLE TIMER
11.88	ALPHABET SOUND PUZZLE
15.98	WOODEN SHAPE SORTING CLOCK
5.98	SHIPPING
26.99	24 PC CONVERSATION CUBES
15.00	THANK YOU ASSORTED FLAVORS JELLY BEANS
28.95	FOILED AGAIN THANK YOU CHOCOLATES
25.99	INSPIRATIONAL QUOTE PENS
25.99	INSPIRATIONAL MINI NOTEPADS
7.49	INSPIRATIONAL BOOKMARKS
11.99	INSPIRATIONAL STICKY NOTES
5.99	SHIPPING
140.43	JAN 2023 MILEAGE
72.39	HRCSD CHECK REQUEST SLC COOKING SUPPLIES
174.56	JAN 2023 MILEAGE
26.99	ROSAUERS FLOWERS FOR MRS. BROWN.
127.07	JANUARY
236.00	OACE IN SEASIDE PARENTS FOOD
135.00	PRE EMPLOYMENT DRUG TESTS
391.48	INVOICE 150P485444 DATED 2/9/2023
8,753.84	HEATING OIL USED AT PKDL ES; 2562.60
784.39	INVOICE 1500877953 DATED 2/3/2023
112.53	BREAKFAST FOR ELD TRAINING, JANUARY 28TH
56.79	GAGA PIT EXCEL REIMBURSEMEN
479.52	NASP CONVENTION
201.17	WALMART 01/30/23
121.18	MILEAGE JANUARY
34.40	AMAZON ORDER BOOKS ELD CLASS
27.86	STUDENT SUPPORT SPECIALIST SUPPLIES
282.44	CARDSTOCK, POCKET FOLDERS, DRY ERASE
218.14	GRAVES DRAMA CLASS ORDER
93.59	BRADBERRY CLASSROOM SUPPLIES
122.62	BLICK PAINT 23 DIFFERENT COLORS
49.00	OFFICE SUPPLIES
95.75	FOOD FOR MATH PILOTING MEETING -2/13
500.00	OPEN PO FOR PURCHASES ON 2.14.2023 OR
258.44	LIBRARY BOOKS
18.99	PUMP SHAFT SEAL MEYER E47
28.75	NOVEMBER MILEAGE TO CREN MEETING
397.50	HOBART DISHWASHER ERRO CODE REPAIR
44.98	HOME DEPOT; 2.12.23 REIMB FOR
282.00	GRAVEL FOR MAINT
189.46	SEAL-O PART 2147567
976.60	PROTEAM BACKPACK VACUUMS, PROVAC FS 6
46.05	ELD SUPPLIES
1,869.51	KINDERGARTEN AND 4TH GRADE SUPPLIES
641.73	SUPPLIES
21.93	INVOICE 2530818-01 9.9.22 P25 STD 16255
18.08	S&H

10.00	INVOICE 2533729-00 9.2.22 FILTERS FOR
17.45	S&H
18.39	16X16X2 FILTERS FOR HRMS
50.20	INV 2530901-00 9.1.23 FILTERS FOR
231.30	9X31X1 |
436.00	13X21X1
95.00	17X22X1 MX40-17221
616.80	10X36X1
166.65	S&H
15.90	INV 2530869-01 8.29.22 FILTERS FOR
46.20	16-1/2X24-1/2X2
18.03	S&H
63.60	INV 2530873-01 8.26.22 MSES FILTERS
198.17	16X29-1/2X1
52.13	S&H
84.80	INV 2530892-01 8.30.22 FILTERS FOR
10.66	12X24X1
16.86	MX40-11182 — 11X18X2
34.36	S&H
3,617.10	INVOICE 504704 MID VALLEY ES KITCHEN
83.23	GAMBERETTI'S
62.31	STUDENT SUPPORT SPECIALIST SUPPLIES
665.59	AVID ORDER FOR TUFFY STORE/ STUDENT
168.70	SUPPLIES
3,246.62	INVOICE 15566-1 2.14.23 HRMS PIPE TO
126.21	TEACHER REQUEST WHITE EARSE LAPBORADS/
601.87	4TH GRADE SUPPLIES
167.96	AMAZON ORDER # 113-4220363-3692206
55.00	IDAHO STATE UNIVERSITY-EDUC 5598P-41295,
165.00	IDAHO STATE UNIVERSITY - EDUC
221.00	INVOICE #25 FOR POOR GIRLS
163.27	FAMILY ENGAGEMENT EVENT
77.63	STUDENT SUPPORT SPECIALIST APPRECIATION
71.17	PAULINE PLACED ORDER FOR EXCEL
231.00	COMPREHENSION BOOK
87.46	WALMART PBIS ORDER FOR TUFFY STORE:
29.00	COLUMBIA GORGE NEWS
29.99	AMAZON
163.00	DOLLAR TREE
539.90	SUBWAY
65.87	INVOICE 123653 DATED 2/15/2023
138.85	OBOB SUPPLIES
52.50	STAFF COFFEE
10.89	INVOICE 1773184 DATED 2/16/2023
211.40	INVOICE 1773076 DATED 2/16/2023
565.70	INVOICE 1773106 DATED 2/16/2023
6,090.00	INVOICE 1773091 DATED 2/16/2023
405.00	2.15.23 HIGH SCHOOL FILING CABINET WAS
75.70	10 IN X 10 IN CUSTOM PLASTIC SIGN
16.45	ESTIMATED SHIPPING/HANDLING

254,847.50	LOAN 10361160
4,529.35	BBQ CHICKEN TERIYAKI 6-5LBS/6-2LBS SAUCE
4,968.60	MANDARIN ORANGE CHICKEN WG
2,558.24	HRMS NEW ENTRY
402.17	MILEAGE REIMBURSABLES
3,517.58	PARKDALE MODULAR
1,758.79	HRHS IRRIGATION & ROOFING
4,956.59	MISC DISTRICT WIDE PROJECTS
399.73	FAMILY & MIGRANT SERVICES
1,515.81	MISC DISTRICT WIDE PROJECTS
317,369.83	JAN 2023 FOR HRM AIA TYPE
149.52	SENSORY BLOCKING HEADPHONES, CARDSTOCK
144.36	AMAZON ORDER # 113-8670072-5885064,
33.76	POUND A BALL
59.94	WOODEN CVC WORD SPELLING GAMES
29.90	SENSORY PILLOW
35.99	STAR PROJECTOR- NOISE MACHINE
23.98	SANHO BODY SOCK
55.96	PERADI HAND GRIP STRENGTH TRAINER
12.59	GALLON FOOD STORAGE BAGS
9.99	JUMBO JIGSAW FLOOR PUZZLE
21.79	SOUL LIFE POP IT FIDGET
24.89	HAPE EARLY MELODIES POUNA DN TAP BENCH
40.28	BUBBLE TIMERS- 10 PACK
28.96	BODY SOCK, LARGE
27.76	SENSORY CHEW TOYS
99.75	TIME TIMER
63.13	SNALLAX VIBRATING MASSAGE MATTRESS PAD
39.42	THERMAL LAMINATING PAPER
88.76	FLUERESCENT LIGHT COVER
26.99	FLOOR PUZZLES
28.99	7 PACK WOODEN PUZZLES
20.59	RAINBOWFUN SENSORY BIN
97.50	KLITTLE BUDS COUNTING PEGS
99.98	LIQUID FUSION ACTIVITY
15.99	OCEAN SENSORY SET
36.99	PREMIUM WOODEN TODDLER PUZZLES
43.74	LIGHT UP MAGIC BALL TOY WANDS
78.98	CHILDS ROCKING CHAIR
119.99	WOODLAWN ROCKING CHAIR
59.96	DIZZY GELS- VIBRATING PENS
9.43	SHIPPING
110.72	AMAZON ORDER FOR EXCEL CLASS
56.37	23/241ST GRADE SUPPLIES
110.00	2023-24 ANNUAL MEMBERSHIP
0.00	PLEASE SCAN PURCHASE ORDER TO
179.52	HOLMES, DOUG. FEES FOR OASBO TRAINING
179.52	GREER, ERICA. FEES FOR OASBO TRAINING
2,500.00	OPEN PO FOR PURCHASES ON OR AFTER
1,021.85	SUPPLIES FOR 100 BOOK CLUB

145.00	23/24 4TH GRADE SUPPLIES
2,700.00	INVOICE 13312 DATED 2/16/2023
2,195.00	PAPER SUPPLY
982.49	WORKBOOKS, CALMING LAMP, BEAN BAG,
71.25	TAPE FOR OFFICE
3,000.00	AVID FIELD TRIP WYMS COVERING $3000 OUT
42.05	STAFF FOOD
12.79	BOWLS FOR PARENT EVENT
37.98	CHOC. BAG
245.00	BECKKY ADAMS
360.00	NANCY ROWLEY
245.00	JERI WHITECOTTON
12.99	AMAZON ORDER #111-2710400-4761811
25.00	LATCH PURCHASE #42552 2.17.23
476.11	AMAZON
97.93	AMAZON ORDER # 113-5857726-2077814
85.92	MICROPHONE, CARDSTOCK, DRY ERASE MARKERS
415.77	SHRAKE PLAY ORDER # 113-8662206-7857846,
618.00	DISHWASHER TROUBLE AT WYMS, INVOICE
345.00	EXCEL PROGAMMING MV
93.26	SAFEWAY
179.52	GRAND HOTEL
37.01	TOOLS TO TRY CARDS
3.42	POSTAGE
500.00	POZOLE FOR LITERACY NIGHT
527.10	GAGA BALL MATERIAL
40.00	COFFEE FOR ADCO MEETING, 2/15/23
242.00	PLEXI GLASS FOR MAKERS CLASS 48X96
4,144.42	HEATING OIL USED AT PKDL ES; 1216.80
36.97	REIMBURSEMENT FOR EXCEL SNACKS
36.88	EXCEL ART SUPPLIES
86.53	LIBRARY BOOKS
188.48	UBER REIMBURSEMENT FOR ASP CONFERENCE
763.21	INVOICE 8003370578 DATED 2/18/2023
90.17	MUSIC "TRAVEL 'ROUND THE WORLD" PROJECT
30.00	INVOICE 72330 DATED 2/17/2023
22.42	INVOICE 72331 DATED 2/17/2023
86.07	SUPPLIES
125.75	SHANER CLASSROOM SUPPLIES
298.98	BIKE SUPPLIES FOR ELIZABETH JONES CLASS
24.98	CLASSROOM SUPPLIES
11.10	INVOICE 1VQY-TCK6-GKFT DATED 2/16/2023
3,187.20	REN049932-VP RENOWN 8 LBS. DISHWASHING
1,451.52	RENOWN DISH RINSE HD 5GAL-HOT EM
1,160.00	PARKDALE
1,180.00	HRV FRUIT PURCHASE
1,180.00	WS FRUIT PURCHASE
1,160.00	MV FRUIT PURCHASE
1,160.00	MS FRUIT PURCHASE
1,160.00	WY'EAST FRUIT PURCHASE

1,965.53	BARTON TRAINING SESSION AND FOUNTAS &
16.50	LUNCH
7,364.87	WYMS-ABATEMENT FOR EXPLOSIVE FIRE
18.90	OFFICE WATER SUPPLY
40.65	INTREVENTION MATERIALS
738.00	2-5 OMSI FIELD TRIP
65.00	MYHEGGERTY SUBSCRIPTION RENEWAL
1,599.66	OMSI ASSEMBLIES
75.00	TOURNAMENT REGISTRATION FEE - ROBOTICS
75.00	TOURNAMENT REGISTRATION FEE - ROBOTICS
35.00	TOURNAMENT REGISTRATION FEE - ROBOTICS
49.00	SUPPLIES FOR MUSIC
3,187.20	SUPPLYHOUSE; REN049932-VP RENOWN 8 LBS.
1,451.52	SUPPLYHOUSE; RENOWN DISH RINSE HD
996.34	PARENT TEACHER CONFERENCE / FOOD FROM
155.98	INVOICE 123689 DATED 2/20/2023
189.00	BILINGUAL TESTS
1,400.98	FESSLER STUDENT SUPPORT SPECIALIST
265.85	SHANER SUPPLIES
152.28	SAFETY TECHNOLOGY INTERNATIONAL, INC.
1,114.12	COMBI OVEN AT HRVHS
75.00	KINDERGARDEN SKI TRIP-LINDQUIST
85.00	KINDERGARDEN SKI TRIP-CROMPTON
70.00	KINDERGARDEN SKI TRIP-VALLEJO
1,883.61	MARIKA SMITH GRANT ITEMS FOR CLASSROOM
24.95	TEACHER WORKSHEETS
197.00	EMERGENCY LICENSE FOR EVELYN NUNEZ
197.00	TSPC RESTRICTED SUB LICENSE REBEKAH
10.00	CALENDLY MEMBERSHIP FOR GB
60.00	STARBUCKS GIFT CARDS FOR STAFF
60.00	PINE STREET GIFT CARD
60.00	DUTCH BROS GIFT CARDS FOR STAFF
545.00	HR OFFICE SIGN
4,690.50	INVOICE 22014 DATED 10/07/2022
7,306.55	INVOICE 22085 DATED 12/12/2022
1,081.28	INVOICE 123688 DATED 2/22/2023
1,567.44	INVOICE 1500880138 DATED 2/22/2023
1,054.77	INVOICE 1500880196 DATED 2/23/2023
185.95	CLAY REIMBURSEMENT FROM GEORGIE'S
100.22	MILEAGE REIMBURSEMENT FOR ELISE TO
1,947.40	INVOICE1774464 DATED 2/24/2023
75.00	STUDENT PLACEMENT FEE - SARAH LYONS
0.00	SEND CHECK WITH INVOICE
0.00	INCLUDE STUDENT NAME AND # ON CHECK
75.00	STUDENT TEACHING PLACEMENT FEE - DENISE
75.00	STUDENT TEACHING PLACEMENT FEE - ERIC
1,805.00	GRADUATE COURSE AND STUDENT TEACHING
1,680.00	GRADUATE COURSE, ED579 - RONALD DALBEY
49.69	SUPPLIES
464.00	NASP

205.14	WEST LYNN VISIT
475.71	INVOICE 72543 DATED 2/23/2023
43.98	RUTLEDGE CLASSROOM SUPPLIES
3,042.96	TTS BLUE BOT STARTER PACKS, 4
5.99	SAND PAPER
69.93	GLADWARE CONTAINERS, CRAFT STICKS,
14.45	PLANO 3741 DEEP WATERPROOF STOWAWAY,
5.99	S&H
797.67	MV EXCEL SUPPLIES
60.26	BAGDE AND OFFICE SUPPLIES
408.00	NASP
120.33	ROSAUERS
930.00	INVOICE 505654 FOR WESTSIDE, HEATING
7.99	COOKIES FOR OCDC STAFF
7.99	COOKIES FOR MVHS STAFF
462.00	MEAL CHARGES DURING TOUR 2/21
554.40	OPEN SWIMS- WESTSIDE SLC
182.50	FOOD FOR OUTDOOR SCHOOL RECRUITMENT
3,585.45	INVOICE AR437018
1,637.13	AR437019
4.90	SUPPLIES FOR JESUS; CLEAR VINYL TUBE
27.79	INVOICE 808393-1 DATED 2/15/2023
303.28	PRO-WASH CONCENTRATED VEHICLE WASH 5
37.56	ESTIMATED SHIPPING/HANDLING
407.84	INVOICE 8406124232 DATED 2/17/2023
193.00	MEAL EXPENSES FOR OCTOBER 11, 2022
450.00	INVOICE 23-050 MVES ELECTRICAL REPAIRS
650.00	MENTORING SERVICES FOR KELLY BEARD
126.20	3M HF20-S WATER FILTER (HF20-S) FOR MVES
130.46	CHEW NECKLACES, STORAGE BINS, SLANT
62.15	SANDWICH BAGS, MASKING TAPE, BINDER
2,665.11	PALLET OF PAINT FOR ATHLETICS
5,000.00	STRATEGIC CONSULTING SERVICES
76.25	MILEAGE REIMBURSEMENT FOR 1/25 MEETING
76.25	MILEAGE REIMBURSEMENT FOR 2/8 MEETING
469.00	INVOICE S22278 DATED 2/20/2023
359.04	GRAND HOTEL SALEM
89.50	HR TAQUERIA
183.50	PELINTI PIZZA
321.75	MARATHON 3/4HP 1725RPM
23.50	S&H
177.06	INVOICE 117250 DATED 2/27/2023
75.76	INV 9607308955 DATED 2/13/2023
2,465.63	INVOICE 25340.101-5 INTER 2022 AHERA,
61.12	ADCO SNACKS
9.99	COE DONUTS
480.00	MATERIAL FOR DISTRICT OFFICE SIGN
611.75	LIBRARY BOOK ORDER
139.39	1488 VIRGEN, VERONICA
3,000.00	RESERVE POSTAGE REFILL

4,782.48	INVOICE 136577779-0001 DATED 3/16/2023
4,057.86	INVOICE 136577779-0002 DATED 4/13/2023
28.99	FLUORESENT LIGHT COVERS
29.92	PLAY DOH
11.40	BUBBLES
159.98	PRO FORCE CURVED BODY SHIELD
174.90	SUPPLIES
239.95	STUDENT SUPPLIES
25.98	DOOR LOCKS
10.30	SHIPPING
193.69	CLASSROOM SUPPLIES
30.79	FEB 2023 MILEAGE REIMBURSEMENT
748.71	BOOKS FOR LIBRARY
105.00	COFFEE SUPPLIES
93.01	FEB MILEAGE
101.33	FEB MILEAGE
154.19	FEB MILEAGE
87.12	FEB MILEAGE
560.00	EQUITY- BIKE DONATIONS, BIKE TRAIN
720.00	COMMUNICATIONS- COALITION MEETING,
160.00	INFRASTRUCTURE & POLICY: HOUSE BILL 3014
115.28	FEB MILEAGE
96.28	FEB MILEAGE
222.77	FEB MILEAGE
2,100.00	HRCSD RECRUITMENT VIDEO PRODUCTION
215.00	FINAL TSPC REIMBURSEMENT
174.13	BUILDING STAFF COMMUNITY
60.00	DOPPIO GIFT CARDS
119.87	FEB MILEAGE
254.44	INVOICE 123034 DATED 2/28/2023
48.47	FEB MILEAGE
29.80	CHECK REQUEST FOR POPCORN PBIS STORE
75.00	FEBRUARY BILLING FOR TRANSUNION-
79.96	BACKING FOR EXCEL QUILT
14.45	PLANO 3741 DEEP WATERPROOF STOWAWAY,
174.62	LIBRARY BOOKS
437.33	AMAZON ORDER 111-1062613-0066648,
514.50	PROTEAM BACKPACK VACUUMS, PROVAC FS 6
514.50	PROTEAM BACKPACK VACUUMS, PROVAC FS 6
274.55	LIBRARY BOOKS FOR STUDENTS
1,292.00	WYEAS MIDDLE SCHOOL HOSEBIBS REPAIR
1,804.00	READING ZONE TEXT BOOKS
56.98	FEB MILEAGE
179.05	JACK RICHESON® STUDIO WATERCOLOR PAPER -
120.00	STAFF APPRECIATION BREAKFAST
80.78	STAFF APPRECIATION BREAKFAST
22.44	STORAGE BINS
128.00	READING SUPPLIES
100.71	PARKDALE FLOOR MATS
40.42	ESTIMATED SHIPPING/HANDLING

27.99	ITEM 35340585
86.49	ITEM 407SSMAN031B
15.99	ITEM 407STRNRE12
2.58	ITEM 220KWPAR325H
6.98	ITEM 220SSPRDS55W
12.78	ITEM 247FP124BK
39.98	ITEM 274RKCLFLTWR
21.98	ITEM 4070110
2.98	ITEM 40730ZPSPIVY
3.38	ITEM 4074OZPSPWGN
11.98	ITEM 407CTGLVM
44.98	ITEM 407PZZRCKR
469.98	ITEM 771S100
7.38	ITEM 176SQRCL2
2.38	ITEM 176SQRCLL2
20.97	ITEM 22OKCHEF8
38.97	ITEM 407CP5W1GKT
389.20	ITEM 109CARTBLGBK
50.32	ITEM 130TONG7HDBK
3.96	ITEM 176RNDTRL2
22.76	ITEM 176SQRCL4
4.76	ITEM176SQRCLL2
18.54	ITEM 21462CWBK
45.54	ITEM 247FP11LHCL
7.74	ITEM 40720ZPSPRD
167.92	ITEM 176SQRCL22
15.92	ITEM 176SQRCLL12
261.70	ITEM 79525ECO1M
78.84	ITEM 220KWCHEF8
123.60	ITEM 4070110
232.20	ITEM 407PZWRIM16
294.24	ESTIMATED SHIPPING/HANDLING
72.95	PRIDE FLAGS
25.00	STAFF APPRECIATION
192.00	SUPPLIES
21.84	BLUE PENS
53.38	RED PENS
21.84	BLACK PENS
18.87	INK ROLLER
41.62	VANILLA COFFEE CREAMER
27.64	HALF & HALF COFFEE CREAMER
11.49	SUGAR
12,079.42	FUEL INVOICE 484584 DATED 3/1/2023
748.16	FEB 2023 FOSTER PARENTS
1,093.44	TNDI VEHICLES FEES
3,475.00	OSBA ANNUAL CONVENTION
134.64	SNACKS
52.50	STAFF COFFEE
20,775.42	EARLY COLLEGE WINTER TERM
222.99	TEXTBOOK FALL 22/23

69.80	INVOICE 1775717 DATED 3/2/2023
864.00	INVOICE 1775745 DATED 3/2/2023
1,245.70	INVOICE 1775743 DATED 3/2/2023
16.97	PLEASE DELETE ATTACHMENT: BUSINESS
100.87	MILEAGE REPORT
1,800.00	FEBRUARY
102.29	INVOICE 0824646 DATED 2/17/2023
65.50	FEB MILEAGE
56.30	PEARSON ASSESSENTS
51.68	JANUARY
11.75	DECEMBER
119.25	OCTOBER
38.75	OCTOBER OUT OF DISTRICT MILEAGE
13.19	NOVEMBER
6.58	POPCORN FOR READING CELEBRATION
1,801.88	FEBRUARY
46.00	MEMBERSHIP RENEWAL - INVOICE 19694
0.00	ATTACHED INVOICE 19694
9,497.22	MV ACCU1 REPLACEMENT
1,021.00	LIBRARY GRANT FOR BOARD GAMES
104.45	ELD GRANT FOR BOOKS ORDER
69.99	ERGONOMIC KEYBOARD
19.59	SNAP CIRCUITS JR
421.67	CLASSROOM ITEMS
549.27	4TH GRADE 23/24 MYSTERY SCIENCE
209.19	BUDGET TRANSFER SENT AND APPROVED AVID
19.28	INDOOR HANGING FLY TRAPS
1.98	BINDER CLIPS
8.99	LATEX BALLOONS
387.12	ASSORTED TAPES, PAINTS, ART SUPPLIES,
26.18	STERILITE CONTAINERS
7,630.00	FEBRUARY
7,350.00	JANUARY
148.00	HRV SMALL WATER HEATERS REPAIR
718.30	INVOICE 0022723-19785-C
1,307.50	INVOICE 022723-20134-C DATED 3/2/2023
63.41	FAMILY NIGHT SUPPLIES
65.38	FAMILY NIGHT SUPPLIES
2,565.35	FEBRUARY
60.92	FEBRUARY
80.83	HRCSD MILEAGE REIMBURSEMENT JAN-FEB 23
687.08	ZANER-BLOSER SELF-ADHESIVE DESKTOP
42.85	WATER FOR OFFICE
252.00	POOL ENTRANCE FEES FOR ENRICHMENT
2.70	POSTAGE FOR MAILING STUDENT FILES
322.99	TUITION REIMBURSEMENT FOR FLATS AND GED
421.51	CLASSROOM SUPPLIES
300.00	FAMILY ENGAGEMENT SUPPLIES
68.12	FEBRUARY MILEAGE
94.92	INVOICE 9995540038 DATED 2/28/2023

520.32	INVOICE 995540039 DATED 2/28/2023
182.94	INVOICE 9995540040 DATED 2/28/2023
321.75	INVOICE 480056 K277 MARATHON 3/4 HP
23.50	S&H
108.08	FEBRUARY
356.25	INVOICE 22186 DATED 3/1/2023
1,002.50	INVOICE 52191 DATED 2/5/2023
103.29	INVOICE 150P487717 DATED 3/3/2023
26.99	STAFF APPRECIATION
1,119.98	INVOICE 29031 FOR LEAF BLOWER; 02.16.23
13.10	FEB 27, 203 MILEAGE
8,970.00	OZOBOT EVO CLASSROOM KIT (18 BOTS)
0.00	ORDER ATTACHED
0.00	EMAIL PO TO TARA@OZOBOT.COM
279.80	CONSTRUCTION PAPER, DRY ERASE MARKERS,
37.52	RIDGID 91037 3/8-INCH IW CABLE REPAIR
26.00	SHUBEE UGLY GLOVES 12' GAUNTLET CUFF
14.43	S&H
47.55	FEB MILAGE
190.00	OSU ANNUAL TRAINING REGISTRATION
1,224.10	HOOVER FENCE CO; 8' HIGHX9 GAL BLACK
84.61	WALKER INDUSTRIAL; ARP43S SSAC
22.84	WALKER INDUSTRIAL; ARP43S SSAC
497.82	JON DON; BUCKETLESS MOP SYSTEM SKU
42.81	JON DON; BUCKETLESS MOP SYSTEM SKU
189.76	SUPPLYHOUSE; SKU 418-4 1/2" FNPTX3/4"
2,343.00	SPECIALTY SOLUTIONS; 4 GALLONS PERFECT
30.00	SFMA ONLINE COURSE FOR MAINT,
30.00	SFMA; MAINT ONLINE COURSE; CONFIRMATION
30.00	SFMA, MAINT ONLINE COURSE; CONFIRMATION
30.00	SFMA; ONLINE COURSE FOR MAINT;
175.00	OSFMA ANNUAL CONFERENCE FEE FOR TODD
175.00	OSFMA ANNUAL CONFERENCE FEE FOR KYLE
611.74	BLINDS.COM; BLINDS FOR NEW PORTABLE AT
29.30	TENNANT; ORDER 0505297170 SWITCH
4,638.72	HD SUPPLIES; NENOWN DISH SOAP FOR
429.00	HOME DEPOT; CYLINDER BACKPACK LEAF
91.92	HOME DEPOT; COMBO LOCKS
558.00	NOEL CORPORATION; PALLET OF BOTTLED
37.16	CENEX FUEL FOR MAINT; 2.15.23
36.00	POUR GIRLS ESPRESSO; MAINT MTG;
248.00	POSITIVE ENERGY; FILTERS
20.87	WALMART; ONLINE ORDER 2000107-85298082
45.00	OSFMA ANNUAL MEMBERSHIP FEE, INV 22514,
49.00	MUSIC SUPPLIES, MICROPHONE FOR MUSIC
74.92	PRAYING MANTIS FOR 1ST GRADE CLASS
591.70	FEB 2023 GENERAL LEGAL FEES
305.00	FEB 2023 LABOR LEGAL FEES
349.00	INVOICE #5022600 -KATIE WHITE
349.00	INVOICE #5022610 - CHRISTINA RIVERA

249.00	INVOICE #5022620 - SARAH BRAMAN-SMITH
349.00	INVOICE #5022630 - NATHAN SMITH
249.00	INVOICE #5022640 - BILL NEWTON
349.00	INVOICE #5022650 - DEANNA ZALAZNIK
349.00	INVOICE #5022660 - JODI WYATT
249.00	INVOICE #5022670 - CATHERINE DALBEY
349.00	INVOICE # 5022690 - KATE GORDON
249.00	INVOICE #5022690 - RICH POLKINGHORN
349.00	INVOICE #5022700 - RENEE CHAMBERLAIN
349.00	INVOICE #5022710 - PATRICIA ACOSTA
249.00	INVOICE #5022720 - RENEE THESSING
349.00	INVOICE #5022730 - SUSAN MCCOURT
349.00	INVOICE #5022740 - DAMIEN ELDERKIN
349.00	INVOICE #5022750 - JESSICA APLAND
349.00	INVOICE #5022760 - SARAH HAYDEN
249.00	INVOICE #5022770 - OCEAN KUYKENDALL
249.00	INVOICE #5022780 - PATRICIA
249.00	INVOICE #5022790 - AMY MCCONNELL
349.00	INVOICE #5022800 - HOLLY LAVOIE
349.00	INVOICE #5022810 - SHAYLA MOLINE
0.00	REGISTRATION FOR EL ALLIANCE CONFERENCE
49.60	WALMART 11.15.22
50.00	MOBY'S
23.99	AMAZON 01.03.23
9.88	AMAZON 1.4.23
22.65	AMAZON 1.3.23
17.32	AMAZON 1.18.23
47.98	AMAZON 1/17/23
79.91	MILEAGE OUT OF DISTRICT
66.42	MILEAGE IN DISTRICT
16.50	MEALS FOR PARKROSE AVID SHOWCASE - MARCH
1,507.32	LETTERS AND NUMBERS, PRINTING BOOK
56.88	QUOTE AND INVICE DIFFERENCE IN SHIPPING
825.65	PAYING FOR HALF OF INVOICE REPAIR #
16.50	MEALS FOR PARKROSE AVID SHOWCASE - MARCH
85.94	FEBRUARY
137.50	FIELD PRINT INVOICE FOR FINGERPRINTS
217.85	JANUARY
157.40	FEBRUARY
2,670.00	PARKDALE ES HVAC UPGRADES FEB 2023
198,377.91	FEB 2023 FOR HRM ENTRY APP 11
3,000.00	SCHOOL DIGITAL LIBRARY ANNUAL COLLECTION
0.00	INVOICE H-0093411 ATTACHED
264.00	MEALS FOR NAFME MUSIC CONFERENCE -
23.87	CHA4TEA 36-COUNT CINNAMON ORANGE SPICE
24.12	MRS MEYERS AIR FRESHENER
24.59	DIXIE PAPER PLATES
499.98	AVEYAS ELECTRIC STANDING DESK CONVERTER
5.00	PLAIN NAME TG STICKERS
5.99	INVITTION ENVELOPES

12.98	DRY ERASE MARKERS
33.49	SCRIBBLEDO MAGNETIC DRY ERASE BOARDS
19.98	BATTAT-SHAPE SORTER
23.98	MELISSA AND DOUG
27.43	BLUE SUMMIT SUPPLIES
92.70	1ST BOOK LABELS
353.75	AMAZON ORDER FOR PBIS
68.18	DRAMA AMAZON ORDER # 111-6171705-295463
38.97	3 CHESS SET FOR EXCEL AMAZON ORDER #
288.96	OFFICE ITEMS 1 OF 2 ORDERS
333.95	OFFICE ITEMS 2 OF 2 ORDERS
376.18	ORDER 2 OF 2 STAND UP DESKS
68.56	SUNNIE TUREK BOOK GRANT FOR READING
48.45	BINDERS FOR NEGOTIATIONS
59.15	VEHICLE FUEL 2.2.2023
74.51	VEHICLE FUEL 2.14.2023
51.00	VEHICLE FUEL 2.14.2023
60.02	VEHICLE FUEL 2.21.2023
97.70	VEHICLE FUEL 3.3.2023
777.08	GORGE BUILDING SUPPLIES FOR MAKERS CLASS
9.96	FEB 2023 INDISTRICT MILEAGE
141.48	FEB 2023 OUT DISTRICT MILEAGE
1,173.80	HRV ELEVATOR REPAIR
21.98	TENNIS SHOES FRO KINDER STUDENTS
360.00	FIRST AID COURSE FOR OUTDOOR SCHOOL -
0.00	INVOICE ATTACHED
33.48	ARTIST FOR FAMILY NIGHT - 3/7
18.90	OFFICE WATER SUPPLY
125.00	THE USE OF DATA IN SCHOOL COUNSELING-
1,375.00	THE USE OF DATA IN SCHOOL
667.35	CPI TRAINING ONLINE/ IN PERSON BOOKLETS
15.94	WALMART
20.76	WALMART- BATTERIES
33.85	WALMART- 2/14
75.00	PDX-PARKING FOR NASP
109.99	KICKSTAND COFFEE
278.30	EL CUATE
708.99	SENSORY STORE
154.99	SYMBOLSTIX
637.09	PEARSSON ASSESSMENTS
302.80	PEARSON ASSESSMENTS
299.00	FUNDATIONS
661.50	CARIBE ROYALE-ATIA CONFERENCE
1,249.84	DECKER EQUIPMENT
250.00	OED EMP TAX PORTAL FEE
1,153.09	SCHOLASTIC MAGAZINES FOR TEACHERS
728.35	LIBRARY BOOKS
473.00	LUNCH FOR C&I WORK DAY, PELINTI - MARCH
44.33	SNACKS FOR MATH ADOPTION MEETING - 3/7
26.92	SNACKS FOR AVID SHOWCASE - PARKDALE 3/2

1,484.78	KINDERGARTEN READINESS CALENDARS
15.25	PBIS MEETING
230.81	CONFERENCES DINNER
889.90	1ST GRADE OREGON ZOO FIELD TRIP
367.80	FLIGHT TO CONFERENCE - MARCH 13-16
676.57	HOTEL FOR CONFERENCE - MARCH 13-16
217.80	ORDER NUMBER 29057704
725.00	FOOD FOR FAMILY NIGHT - TAQUERIA LOS
65.00	INVOICE # 14109 OMEA- NORCROSS WOODWIND
75.00	PBIS VALENTINE FUNDRAISER PBIS STORE
270.51	ACCT 7304972-001 DISTRICT/ADMIN
303.64	ACCT 7304972-002 3066 ODELL
191.16	ACCT 7304972-005 SHOP TRANSPORT
623.42	ACCT 7304972-006 MAY STREET
547.58	ACCT 7304972-007 PARKDALE
299.99	ACCT 7304972-008 PINEGROVE
715.56	ACCT 7304972-009 WESTSIDE
947.91	ACCT 7304972-010 HRM
1,275.48	ACCT 7304972-011 MID VALLEY
690.70	ACCT 7304972-012 WY'EAST MIDDLE
530.72	ACCT 7304972-013 HRV
476.87	ACCT 7304972-015 CASCADE LOCKS
61.79	ACCT 7304972-017 FIRE HOUSE
1,114.70	ACCT 7304972-014 HRV
204.40	ACCOUNT 7304972-003
29.88	COUNSELOR APPRECIATION
1,697.92	GYM MATS
1,008.00	NED'S MINDSET MISSION ASSEMBLY AT
40.67	MILEAGE REIMBURSEMENT - JAN - FEB 2023
74.17	HRCSDCR BULDING MATERIAL FOR SHREK
1,941.04	COPY PAPER
253.96	COPY PAPER
2,881.60	HRVHS REPLACED 2 LED WALL PACKS.
16.50	MEAL REIMBURSEMENT FOR PARKROSE AVID
1,871.69	1ST GRADE TEAM SPRING SUPPLIES
1,849.16	2ND GRADE TEAM SPRING SUPPLIES
84.22	TUREK GRANT FOR READING INSP. AMAZON
92.35	KINDERGARTEN AND OFFICE SUPPLIES
2,404.43	3RD GRADE SPRING SUPPLIES
50.85	LABEL STICKERS, BINDER RINGS
602.28	HRCEF GRANT PURCHASE
2,132.05	5TH GRADE SPRING ORDER SUPPLIES
2,399.25	HRCEF GRANT FOR MUSIC
37.72	HIGHLIGHTER SUPPLY FOR AVID-CLASS
637.67	HRCEF GRANT FOR MS PAM
1,627.03	4TH GRADE SPRING SUPPLIES
8.99	SCISSORS
202.94	STORAGE BAG/BIN
254.81	ASSORTED TAPES, HOLE PUNCHES, CARDBOARD
54.33	STERILITE CONTAINERS

198.00	MEALS FOR NAFME CONFERENCE - 2/16-2/19
23.97	COOKIES FOR TEAM MEETING
179.91	4TH GRADE SPRING SUPPLIES
17.00	NYTIMES SUBSCRIPTION
15.00	10SPEED COFFEE
11.00	DOG RIVER COFFEE
272.65	BUDGET TRANSFER WAS MADE AND APPROVED-
34.98	FOOD ORDER FOR CONFERENCE ELD PARENT
74.95	READING SUPPLIES
10.95	ESTIMATED SHIPPING/HANDLING
86.75	NEW YORK CITY SUB SHOP
33.00	BLAZER GAME EXTRA PAYMENT FOR SEAT
1,559.40	CASE-IT AVID BINDER ORDER #55455
456.14	INVOICE 1777393 DATED 3/9/2023
278.36	INVOICE 1777398 DATED 3/9/2023
191.84	INVOICE 1777396 DATED 3/9/2023
1,779.67	INVOICE 1777395 DATED 3/9/2023
26.48	INVOICE 1777439 DATED 3/9/2023
1,493.76	INVOICE 1777392 DATED 3/9/2023
1,732.35	INVOICE 177340 DATED 3/9/2023
986.52	INVOICE 1777397 DATED 3/9/2023
108.90	INVOICE 1777437 DATED 3/9/2023
649.26	INVOICE 1777394 DATED 3/9/2023
96.77	INVOICE 1777422 DATED 3/9/2023
1,276.11	INVOICE 1777391 DATED 3/9/2023
109,484.94	PARKDALE MODULAR APP 5 FEB 2023 INVOICE
1,000.00	INVOICE 8529 FOR PLOWING SNOW AT HRVHS
74.93	INVOICE 443345P DATED 2/2/2023
2,608.91	INVOICE 311816 BUS REPAIR
380.99	INVOICE 445760P DATED 2/27/2023
28.99	AAGUT 4 INCH CASTER REPLACEMENT SWIVEL
81.98	DRAMA ORDER #111-2347889-8421017
69.27	BAUMAN AND OFFICE SUPPLIES
2,353.56	DISHWASHER RINSE; INVOICE 81432176
7,112.85	INV 3297 AT CLES; SEWER BACKING UP;
117.28	EVANS SUPPLIES
43,002.50	MAR INVOICE 1910 DATED 3/8/2023
190.99	AVID CLOSE READING SUPPLIES
137.28	WALMART SUPPLIES
14.95	AUDIBLE BOOKS
131.54	WALMART PURCHASE SUPPLIES
211.81	EMPLOYEE LAYNAYRDS
535.81	WINDOW REPAIR AT HRMS
66.73	INVOICE124199 DATED 3/9/2023
1,002.50	INVOICE 52349 DATED 3/5/2023
2,716.80	INVOICE 485288 DATED 3/8/2023
680.63	BULK PETROLEUM HEATING OIL
996.97	INVOICE 1500881469 DATED 3/6/2023
51.91	ROSAUERS PURCHASE INVOICE 10-3915307
66.87	SNACKS FOR NEW HIRE EMPLOYEE ORIENTATION

51.62	INVOICE 29416 DATED 3/6/2023
52.50	COFFEE SUPPLIES
80.50	PBIS MTG T2 REWARD FOR GRADUATION FROM
5,971.84	INVOICE 15516 DATED 2/28/2023
352.82	ORGANIZATIONAL BINS, AVID BINDERS,
25.96	SUPPLIES FOR GERI FOR SPED
14.99	INDUSTRIAL PIPE KITCHEN PAPER TOWEL
240.00	TEAM BUILDING EVENT
544.00	HOOD RIVER NEW SCHOOL - SEMINAR FOR
0.00	INVOICE ATTACHED
958.97	JUGS TEE
1,100.00	WY'EAST MIDDLE SCHOOLEMERGENCY IN BOILER
100.00	INVOICE 23-162 PDES SERVICE CALL
3,216.00	BOOKS FOR SCIENCE OF READING AT CLES
1,020.00	ORDER 48526: #10 WINDOW FLIP N STICK
245.00	RICHARD MEYERS
245.00	CHERIECE MILLARD
100.90	INVOICE 29511 DATED 3/8/2023
122.49	FEBRUARY
77.95	FEBRUARY
7,100.00	PBIS CONFERENCE
29.96	DUCK BRAND HVAC DUCT SEALING TAPE,
28.45	RED DEVIL 0841DX F-SEAL 181 FIBER
511.32	12 COPIES EVERYONE WINS
16.70	PENS
46.17	MOLDEX M6644 EXTRA-SOFT SPARKPLUG
386.58	OFFICE SUPPLIES
187.16	TRAVEL REIMBURSEMENT FOR NABE
14,000.00	PAINTING THE INSIDE OF PG GYM
449.56	TEES, HOODIES, AND JACKETS + ADDITIONAL
70.96	FUEL FOR EL ALLIANCE CONFERENCE
82.50	TRAVEL REIMBURSEMENT - NABE CONFERENCE,
257.65	SUPPLIES FOR OUTDOOR SCHOOL, SLEEPING
28.17	MARCH
82.95	CONVERSATION CARDS GAMES
285.00	CREATIVE MATHEMATICS BOOKS FROM WORKSH
3,838.50	FLIGHTS
90.91	FARELOCK
5,815.00	EMPLOYEE SOCKS
478.00	FAMILIAS UNIDAS POSTCARD MAILERS
76.00	HANGING BANNER IN JACKSON PARK FOR TWO
474.00	PRE EMPLOYMENT DRUG TESTS
80.64	MRS.CLARKSON PURCHASED SNACKS FOR THE
49.50	TRAVEL REIMBURSEMENT NABE CONFERENCE,
225.32	KUYKENDALL TRAVEL REIMBURSEMENT- EL
113.99	REIMB FOR PURCHASE
49.50	TRAVEL REIMBURSEMENT FOR NABE
815.50	INVOICE 64732 BOILER ISSUES AT HRMS
1,250.00	CONCRETE JOB AT CLES, SIDEWALK; INV 107
80.94	DISPENSE-RITE ADJ-NW-101 SURFACE-MOUNT

310.40	BIKE TOOLS, LIGHTING EQUIPMENT, ART
15.99	PROTECTION PLAN
57.27	POSTER BOARD
228.66	ART SUPPLIES, BIKE TOOLS, GIMBAL
7.49	PRESSER FOOT FOR SEWING MACHINE
49.50	TRAVEL REIMBURSEMENT, NABE CONFERENCE
7.98	YOST SUPPLIES
174.20	TRAVEL REIMBURSEMENT, NABE CONFERENCE
65.59	BRADBERRY CLASSROOM SUPPLIES
873.00	3RD GRADE OMSI FIELD TRIP
1.50	POSTAGE FOR STUDENT MAILING
8.94	POSTAGE FOR STUDENT MAILING
52.50	STAFF COFFEE
420.00	1ST GRADE FIELD TRIP TO WAAAM MUSEUM
17.99	SHANER CLASSROOM SUPPLIES
949.44	2ND GRADE 23/24 MYSTERY SCIENCE SUPPLIES
271.96	DRYSER COMMERCIAL JANITORIAL CLEANING
155.42	AMAZON BASICS SIDE PRESS WRINGER COMBO
19.99	TEACHER REQUEST FOR STUDENT
349.99	HORIZON CHRISTIAN SCHOOL - IPAD CHARGING
8,500.00	KEYNOTE PRESENTATION - TRISHA DIFAZIO
21.99	ROPE FOR ENROLLMENT BANNERS
21.99	ROPE FOR ENROLLMENT BANNER
39.57	SNACKS FOR NEGOTIATIONS
14,134.00	HANCOCK 3-DAY, 13 ADULTS/48 STUDENTS -
0.00	INVOICE ATTACHED
59.76	FAMILY NIGHT
40.00	EXCEL SUPPLIES- DOLLAR TREE
13.50	10PCS NOGA BS1010 S10 SWIVEL BLADES
12.38	NOGA HEAVY DUTY DEBURR TOOL, WITH 3
91.13	MRS.TUREK GRANT FOR READING INSP AMAZON
24.95	THE POTTY WATCH
9.99	POTTY TRAINING CHART FOR TODDLERS
18.99	BUBBLE TIMER
26.50	PET VET TOY
33.00	WOODEN DOORBELL DOLLHOUSE
17.88	BABY SPINNING TOY
1,695.61	BOOK BAGS FAMILY NIGHT
85.25	QUIK STRIPE ARCTIC WHITE 12/CS.
23.94	S&H
315.00	WRESTLING TOURNEY
129.62	FOOD FOR STAFF FROM ROSAUERS
475.00	FOOD - FAMILIAS UNIDAS EVENT
239.97	23/24 2ND GRADE MYSTERY SCIENCE SUPPLIES
567.25	23/24 2ND GRADE MYSTERY SCIENCE SUPPLIES
24.50	LUNCH FOR MATH ADOPTION MEETING - MARCH
33.58	SNACKS FOR MIDDLE SCHOOL MATH MEETING
651.80	REPLACE WINDOW AT HRVHS
307.90	OFFICE SUPPLY ORDER/ NURSE ROOM.
487.98	BACKUP ADDED: PBIS TUFFY STORE SNACK

137.08	SUPPLIES
339.42	23/24 1ST GRADE MYSTERY SCIENCE SUPPLIES
540.00	FOOD FOR ELL FAMILY NIGHT
287.71	TRAVEL REIMBURSEMENT - EL ALLIANCE MARCH
207.98	TRAVEL REIMBURSEMENT - AVID ADL3
82.50	TRAVEL REIMBURSEMENT, MEALS FOR EL
82.50	TRAVEL REIMBURSEMENT, MEALS - EL
49.50	TRAVEL REIMBURSEMENT - EL ALLIANCE
306.51	TRAVEL REIMBURSEMENT, MEALS FOR EL
159.08	SAFETY TECHNOLOGY INTERNATIONAL, INC.
82.50	TRAVEL REIMBURSEMENT, MEALS FOR EL
546.00	SUPPLIES
519.80	BINDER ORDER FROM CASE-IT FOR TUFFY
4,781.28	UPPER GRADES STANDARDS EDITION
4,333.28	KINDERGARTEN-2ND GRADE COLLECTION
1,130.08	PRE-K STANDARDS
2,000.00	AUTHENTIC FAMILY ENGAGEMENT SUMMIT
18.95	BOARD MEETING SNACKS
306.51	MULTILINGUAL STUDENTS CONFERENCE
142.79	COSA EQUITY ADVOCACY DAY
252.00	BILINGUAL TESTING
42.99	1 OF: YAGU 10 PACK CABINET PULLS, 3.75
455.75	UNITED FLIGHT
8.99	FARELOCK
456.00	5 YEAR SERVICE PINS FOR STAFF
10.00	CALENDLY MEMBERSHIP FOR GB
28,120.00	HANCOCK 3-DAY, 13 ADULTS/63 STUDENTS -
0.00	INVOICE ATTACHED
59.62	DRINKING FOUNTAIN CONVERSION KIT
66.00	INVOICE 1779231 DATED 3/17/2023
142.92	18" MICROFIBER FINISH PAD
4,300.16	INVOICE 1779060 DATED 3/17/23
96.77	INVOICE 1778764 DATED 3/16/2023
211.40	INVOICE 1780553 DATED 3/23/2023
168.92	JEN GREER SUBSCRIPTION RENEW
15.61	REIMBURSEMENT FOR MARKERS, 1ST GRADE
380.68	EXCEL PROJECT REIMBURSEMENT
2,440.00	GF 5# CHUB -20# CASE GROUND BEEF (80
875.00	INVOICE 28814198 3.20.23 HEATING AND AIR
390.00	INV 27773177 1.25.23 HRMS HEATING ISSUES
67.34	CARLISLE FOODSERVICE PRODUCTS C3200P
61.46	ROOM ORGANIZATION
77.98	HORIZON CHRISTIAN SCHOOL, CHARGING
23.93	COTTON FRESH AIR FRESHENER AIR EFFECTS
628.76	SPRING EXCEL SUPPLIES
15.89	GAME FOR SPEECH CLASS
607.14	AMAZON DRAMA ORDER FOR PLAY #
2,838.80	AMAZON ORDER FOR TEACHERS/ STAFF
1,967.50	INV 3333 DATED 3/13/2023
1,037.25	INV 2755 DATED 3/21/2023

5,690.44	INVOICE 1203188 3.23.23 CARPET CLEANING
240.00	CROSS COUNTRY FIELD TRIP
227.54	INVOICE 124419 DATED 3/20/2023
42.98	INVOICE 150P488894 DATED 3/13/2023
12.04	INVOICE 150P489008 DATED 3/15/2023
182.40	PHI F32T8/ADV850/EW/ALTO 28 W BULBS
182.40	PHI F32T8/ADV835/EW/ALTO
95.90	PHI PL-C 18W/827/2P/ALTO
53.62	PHI PL-C 26W/835/20/ALTO
0.00	PHI F32T8/ADV850/EW ALTO 28 W
5,293.80	FUEL INVOICE 486029 DATED 3/15/2023
8,579.23	FUEL INVOICE 485512 DATED 3/10/2023
8,482.86	HEATING OIL USED AT PKDL ES; 2537.50
214.37	HEATING OIL USED AT ODELL BUS DEPOT
171.52	INVOICE 1781376 DATED 3/28/2023
140.56	REIMBURSEMENT FOR EXCEL ART SUPPLIES,
25.66	SLC ORDER FROM AMAZON #
10.97	KLEIN TOOLS 32561 MULTI-BIT SCREWDRIVER
18.99	ALRENS 1 1/4" SHOP VACUUM ATTACHMENTS
71.97	MUSIC SUPPLIES FOR MUSIC PROGRAM
135.32	2ND GRADE 23/24 SUPPLIES
204.76	FAMILY NIGHT SUPPLIES
1,996.75	AMAZON IMPACT ORDER #
189.42	SLC SUPPLIES
72.08	GAS CARD FOR MAINTENANCE; PREMIUM 17.166
1,343.50	INVOICE 10888 3.27.23 CLEANED GUTTERS AT
9.45	LEARNING CENTER SUPPLIES
274.75	POUR GIRLS ESPRESSO & EATS, INC
10.00	4TH GRADE TEACHERS PAY TEACHERS SUPPLIES
11.00	FAMILY NIGHT SUUPLIES
793.96	CLASSROOM SUPPLIES-2 DESKS
88.74	SLC SUPPLIES
119.99	MULTIMEDIA NONCONSUMABLE
82.50	TRAVEL REIMBURSEMENT-EL ALLIANCE
49.04	FOIL TAPE ITEM 6A064
93.20	FAN RELAY; PARTS
461.00	LIBRARY BOOKS
325.97	INVOICE 1781661 DATED 3/30/2023
66.00	TRAVEL REIMBURSEMENT- ELALLIANCE
82.50	TRAVEL REIMBURSEMENT - EL ALLIANCE
50.49	SUPPLIES FOR 2ND/3RD GRADE MUSIC PROGRAM
716.26	SUPPLIES AND CAMERA
65.92	AVERY PAPER FOR SERVICE PIN CARDS
179.37	AMAZON ORDER FOR DRAMA/ SCIENCE
65.20	BAMBOO STICKS, LYSOL WIPES, MINI
322.33	BINS & LABEL TAPE
16.50	TRAVEL REIMBURSEMENT-PARKROSE AVID
5,000.00	STRATEGIC CONSULTING SERVICES
345.75	CERAMIC PAINT FOR EXCEL ART PROJECT
102.57	QUIZLET MULTIMEDIA

1,349.99	SLC SUPPLIES
102.55	HEP VACCINE FEE
20.25	COFFEE FILTERS
380.68	CERAMI BOWLS
4,323.60	INVOICE 13372 DATED 3/16/2023
3,037.50	INVOICE 13371 DATED 3/16/2023
3,660.00	S-BSTR1600C 16" PIZZA
1,598.90	HRMS NEW ENTRY
252.50	MILEAGE REIMBURSABLES
2,078.57	PARKDALE MODULAR
2,558.24	HRHS IRRIGATION & ROOFING
3,677.47	MISC DISTRICT WIDE PROJECTS
356.66	MISC DISTRICT WIDE PROJECTS
394.31	MILEAGE REIMBURSABLES
356.66	PARKDALE MODULAR
356.66	HRHS IRRIGATION & ROOFING
239.84	HRHS IRRIGATION & ROOFING
356.66	HRMS NEW ENTRY
1,490.00	PARKDALE ES HVAC UPGRADES JAN 2023
389.94	VOICE AMPLIFIER FOR TEACHER AND SPEAKER
146.53	OFFICE ORGANIZATION
1,180.40	FAMILY NIGHT LITERACY GAMES
103.95	LITERACY NIGHT GAMES
293.72	AMAZON ORDER
23.86	INTREVENTION SUUPLIES
124.76	STAFF APPRECIATION SUPPLIES
67.50	ORDER 29573 DATED 3/8/2023
345.00	MV YOGA
345.00	APRIL YOGA
92.49	INTERVENTION SUPPLIES
924.07	INVOICE # 15587 MABLE SKATEMAKER WOOD
879.65	MARWOOD WAS PAID WITH BUSINESS CARD
10,000.00	ARTS IN ED
53.62	PHIPLC26W8352PALTO PHI PL-C 26W BULBS
107.24	PHIPLC26W8352PALTO PHI PL-C 26W BULBS
117.21	PHIPLC26W8352 PALTO PHI PLC 26W
3,911.60	INVOICE487618 DATED 3/29/2023
44.97	CUPCAKES FOR COE STAFF MTG
280.00	1.30.23 DIAGNOSTIC FEE FOR HVAC TROUBLE
270.90	LIBRARY BOOKS
209.77	FAMILY NIGHT SUPPLIES
457.50	INVOICE 032723-20133-C DATED 3/30/2023
718.30	INVOICE 032723-19785-C DATED 3/30/2023
1,958.07	INVOICE 032723-20134-C DATED 3/30/2023
450.00	STAFF APPRECIATION DINNER
2,315.00	GAGA BALL MATS
1.50	POSTAGE FOR STUDENT MAILING
44.26	FAMILY NIGHT SUPPLIES
95.63	MARCH
1,590.00	MARCH

102.57	MARCH MILEAGE
73.16	MARCH MILEAGE
110.89	MILEAGE REPORT
75.00	MTI ACCOUNT#69488 - STATEMENT # 2003026
1,811.31	MARCH
111.22	FEBRUARY
43.62	MARCH
1,759.24	MID VALLEY ACCU1 REPLACEMENT
170.00	INVOICE 8670 4.6.23 BARKDUST TO BE
65.76	EXCEL GROW PROJECT
24.59	DIXIE PAPERPLATES
179.42	WATER COOLER
20.86	HAPPY KIDS LIGHT UP SPINNING LED
25.98	POST IT NOTES
23.98	POST IT NOTES
9.95	SUPER STICK POST IT NOTES
28.50	ENERGIZER CR2032 BATTERIES
23.38	ENERGIZER 9 VOLT BATTERIES
80.52	USI LAMINATING FILM
712.41	KINDER-MYSTERY SCIENCE SUPPLIES
37.36	BOX CUTTER, ART SUPPLIES, LEVEL
544.23	LIBRARY BOOKS
30.99	CLEAR TAPE REFILLS
620.92	1ST GRADE MYSTERY SCIENCE SUPPLIES
87.61	SUPPLIES
104.20	READING ZONE SUPPLIES
34.89	BACKUP ATTACHED HRCSD CHECK REQUEST
119.87	MARCH MILEAGE
20.00	FUEL REIMB
99.89	MILEAGE REPORT
127.00	MAR MILEAGE
30.52	MARCH MILEAGE
94.98	MARCH MILEAGE
52.40	MARCH MILEAGE
80.00	EDUCATION - SCHEDULING BIKE RODEOS
360.00	EQUITY - BIKE DONATIONS, BIKE TRAIN
240.00	COMMUNICATIONS- PED BIKE INFO CENTER
40.00	INFRASTRUCTURE - ODOT PARKDALE PROJECT
115.28	MARCH MILEAGE
71.85	MARCH MILEAGE
226.70	MARCH MILEAGE
51.09	MILEAGE REPORT
33.25	POUR GIRLS INVOICE # 28 SPRITZERS FOR
885.00	CPEN READERS
12.00	SHIPPING
1,537.79	BUSINESS CARD- WYMS APRIL STAPLE ORDER
110.00	STAFF APPRECIATION CARDS
97.60	MARCH MILEAGE
59.61	MARCH MILEAGE
78.06	MCISAACS- SUPPLIES FOR PARKDALE

150.00	ANNE COLE
150.00	VICKEE STEELE
150.00	SHEILA ERGHEIM
150.00	JENNIFER KING
150.00	ROCIO OCAMPO
150.00	MARIA LEDESMA
900.00	OREGON EARLY LEARNING CONFERENCE
106.57	FEB 2023 MILEAGE
97.27	MAR 2023 MILEAGE
757.82	INVOICE 8003559023 DATED 3/18/2023
516.42	INVOICE 8002971234 DATED 12/18/2022
128.58	FEB 2023 MILEAGE
122.68	MAR 2023 MILEAGE
75.00	BACKGROUND CHECKS
131.00	FEB 2023 MILEAGE
91.63	MAR 2023 MILEAGE
83.19	FEB 2023 MILEAGE
79.78	MAR 2023 MILEAGE
165.00	ROAD HERO TRAFFIC CONES 18 INCH, 6 PACK
401.15	2ND GRADE MYSTERY SCIENCE SUPPLIES
64.32	A-Z FILE FOLDER ORGANIZER
27.98	COFFEE CREAMER
10.89	SCIENCE ENERGY STICKS
7.27	WAX PAPER
457.05	3RD GRADE MYSTERY SCIENCE SUPPLIES
87.78	4TH GRADE MYSTERY SCIENCE SUPPLIES
23.51	FEB 2023 MILEAGE
119.08	MAR 2023 MILEAGE
124.25	FEB 2023 MILEAGE
197.09	MAR 2023 MILEAGE
19.65	MAR 2023 INDISTRICT MILEAGE
855.00	LITERACY SUPPORT TRAINING - HOOD RIVER
0.00	INVOICED ATTACHED
18.90	OFFICE WATER SUPPLY
44.14	SUPPLIES
173.46	STAFF APPRECIATION
574.14	INVOICE 9996250731 DATED 3/30/2023
112.38	INVOICE 9996250732 DATED 3/31/2023
204.18	INVOICE 9996250782 DATED 3/31/2023
54.49	INVOICE 124912 DATED 4/4/2023
3,476.25	INVOICE 4.3.23 TREE TRIMMING AT WSES
731.33	WS ACCT#010091000
195.60	WS ACCT# 010091010
75.68	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
847.60	HRV ACCT #01009100L
22.05	STAFF APPRECIATION
52.50	INVOICE 94377 DATED 2/14/2023
244.00	INVOICE 8406058691 DATED 1/6/2023
287.11	INVOICE 8406076688 DATED 1/20/2023

244.00	INVOICE 8406151548 DATED 3/3/2023
436.62	INVOICE 8406161087 DATED 3/10/2023
8,343.62	REPAIRED AND REPLACE LIGHTNING IN
19.76	PE SUPPLIES
42.95	CO-PLANNING BOOK, BOOK STUDY
119.85	I LOVE SCHOOL
309.98	HELIUM TANK
46.45	FUJI FILM MINI FILM
499.80	MOUNTAINTOP BACKPACKS
499.80	MOUNTAINTOP BACKPACK
499.80	MOUNTAINTOP BACKPACK
19.99	BIRTHDAY DECORATIONS
6.96	BOUNTY ASSORTED NAPKINS
37.98	TODDLERS BABY MUSIC SHAKE BALL
33.90	MOODY COW MEDITATIES
11.98	MONTHLY PLANNER/CALENDAR
9.99	MONTHLY PLANNER 2023-2024
183.27	AMAZON ORDER # 111-5399811-0598651,
66.50	DIVIDER MANILA FOLE FOLDERS
15.99	JOFAN KAWAII SENSORY STRESS BALLS
17.99	MOCHI SQUSHY TOY FIDGET TOYS
26.98	STICKY HANDS
17.98	POP FIDGET KEYCHAINS
18.99	KATE GREY BACKDROP
39.99	EMART PHOTO STUDIO BACKGROUND
11.99	KONSAIT TEMPORARY TATTOOS STENCILS
12.86	FORPRO BEAUTY WEDGES
14.99	MAYDEAR COLOR FACE PAINT
1,200.56	CREATIVE MATHEMATICS SUPPLIES
381.68	5TH GRADE MYSTERY SCIENCE SUPPLIES
2,879.91	PRO-BOUND 6.5'X12' QUICK KICK OFFICIAL
600.28	S&H
239.52	FILTERS- TFS-SC8-1629121
112.08	FILTERS-XP-STD-16162 16X16X2 STD CAP
7.54	FILTERS:XP-STD-20251 20X25X1 STD CAP
89.54	S&H
540.76	INVOICE C23086-2 3.27.23 REPAIRED BROKEN
541.78	INVOICE C23086 3.21.23 REMOVED
198.00	CIP POSTERS
670.78	AIR HANDLER UNITS
55.02	MARCH MILEAGE
583.20	SCHOOL SUPPLIES FROM CREATIVE
1,860.00	FUNCTIONAL CAPACITY FITNESS TESTS
15,675.40	CHARTER BUSES FOR OUTDOOR SCHOOL, CAMP
99.23	MARCH
78.60	MARCH OUT OF DISTRICT
458.47	PAINT FOR HRVHS MURAL PROJECT
2,623.50	BENCHMARK ADVANCE PHONICS BOOKS, GRADE
2,800.00	PRODUCT TRAINING PD.
0.00	EMAIL QUOTE WITH PO TO

164.85	LOVOIT VITAL 100 AIR FILTERS
156.70	CORE LEVOIT 300 REPLACEMENT FILTERS
16.99	YIHONG KAWAII SQISHIES
20.99	GERSONIEL BIRTHDAY PARTY HATS
22.99	HAPPY BIRTHDAY CARDS
3,810.26	INVOICE 318707875 3.20.23 ABATEMENT DONE
1,427.68	MARCH
8,000.00	SEL/ MTSS COACHING
30.79	MARCH MILEAGE
107.18	SMORES AND STRING CHEESE FOR OUTDOOR
17,050.00	PROGRAM FEE DELINEATION
2,250.00	INVOICE ORDER #48463
910.52	INVOICE 150P492289 DATED 4/6/2023
694.40	MARCH 2023 FOSTER PARENTS
1,134.10	TNDI VEHICLES FEES
104.00	ADCO SNACKS/CANDY FOR OFFICE
279.50	I LOVE SCHOOL
2,072.00	WRITING MATERIALS FOR QUOTE #00134094
3,709.00	WRITING MATERIALS FOR QUOTE #00134094
1,872.80	WRITING MATERIALS FOR QUOTE #00134094
530.52	INVOICE 1231055 3.8.23 JLT81855H2-W
49.97	S&H
2,195.00	PALLET OF PAPER
50.00	FIELDPRINT FINGERPRINTS
189.09	SUPPLIES
199.00	LAPP WHEELS 16X6.50-8 WHEEL AND TIRE,
35.46	S&H
189.80	LAMINATING SHEETS, WASTE BAGS, BOUNCY
269.97	COMPUTER DESKS
394.48	WHITE BOARD FOR MRS.BEHRMANN CLASS ROO
84.00	VEHICLE FUEL 3.19.2023
83.46	VEHICLE FUEL 4.2.2023
237.95	VEHICLE FUEL 3.12.2023
59.13	VEHICLE FUEL 3.19.2023
41.53	VEHICLE FUEL 3.19.2023
40.44	VEHICLE FUEL 3.15.2023
50.01	VEHICLE FUEL 3.28.2023
100.00	VEHICLE FUEL 4.3.2023
8.95	POSTAGE FOR STUDENT RECORDS MAILING
3.50	PE POSTERS
146.92	CLASSROOM SUPPLIES
64.95	SUPPLIES
300.00	1ST GRADE ZOO FIELD TRIP- ADDITIONAL
239.01	ACCT 7304972-001 DISTRICT/ADMIN
326.12	ACCT 7304972-002 3066 ODELL
151.82	ACCT 7304972-005 SHOP TRANSPORT
623.42	ACCT 7304972-006 MAY STREET
513.86	ACCT 7304972-007 PARKDALE
299.99	ACCT 7304972-008 PINEGROVE
721.18	ACCT 7304972-009 WESTSIDE

947.91	ACCT 7304972-010 HRM
1,275.48	ACCT 7304972-011 MID VALLEY
763.76	ACCT 7304972-012 WY'EAST MIDDLE
564.44	ACCT 7304972-013 HRV
476.87	ACCT 7304972-015 CASCADE LOCKS
61.79	ACCT 7304972-017 FIRE HOUSE
0.00	ACCT 7304972-014 HRV
112.32	ACCOUNT 7304972-003
7,288.50	FUEL INVOICE 488610 DATED 4/6/2023
16.20	REIMBURSEMENT -POSTAGE
252.00	BILINGUAL TESTING
11.95	SPECIAL SUPPLIES EGG PEN-PENCIL GRIPS
14.90	SPECIAL SUPPLIES 50 SQUISHY PENCIL GRIPS
9.99	4 PIECES PENCIL GRIPS TRAINER
10.49	THE PENCIL GRIP ORIGINAL PENCIL GRIPPER
22.00	THE PENCIL GRIP CROSSOVER GRIP
29.70	TAG SC5 MULTI PURPOSE SLANT BOARD
29.12	THERAPRO XL SLANT BOARD
17.95	THERAPRO RED SLANT BOARD
25.12	THERAPRO BETTER SLANT BOARD BLACK
23.98	PANDA BROTHERS SCREWDRIVER BOARD MINI
47.90	PANDA BROTHERS SCREWDRIVER BOARD
23.98	PANDA BROTHERS SPELLING GAMES
59.98	BLUE GINGKGO SAND TRACING TRAY
48.98	LLITTL BUD KIDS SPIN AND READ BLOCKS
35.98	IKUBIGU WOODEN NUMBER TRACING BOARD
6.14	SHIPPING
19.27	TAB DIVIDERS, PENCIL SHARPENER
499.96	FOR MAINT OF TENNIS COURTS: VERMONT
165.99	S&H
231.96	VERMONT ROL-DRI TENNIS COURT SQUEEGEE -
442.65	REN06405-REN CONDR NON-POTBL WTR 5GAL
16.00	PTO APPRECIATION THANK YOU CARDS
11.86	SUPPLYHOUSE 3.1.23 ROLLOUT SWITCH M/R
111.92	SUPPLYHOUSE 3.1.23; 3"250F LIMIT SWITCH
1,114.70	HRV GARBAGE CO; 3.7.23 PAYMENT FOR
112.70	WALMART; 3.7.23 CANDY FOR CUSTODIAL GIFT
282.91	HOME DEPOT; 3.15.23 INSECT KILLER; RAT
12.36	DOLLAR GENERAL 3.14.23 GIFT BAGS FOR
180.00	PAIGE PAINT;BENJAMIN MOORE; 3.27.23
312.85	XCLUDER; 3.10.23 INV 1100014816 LOW
120.23	IXTAPA 3.10.23; STAFF LUNCH FOR
0.00	CREDIT ON THE ACCOUNT
76.96	ELKAY; 3.10.23 WATER FILTER
442.65	HOME DEPOT PRO; 3.6.23 RENOWN WATER
30.00	SFMA; STUDENT MEMBERSHIP FOR TODD R
1,798.00	FENCE MATERIAL; 3.14.23 8 FT HIGH COATED
105.00	BIG GENE'S 3.27.23 AIR FILTER, TUNE UP
670.58	SUPPLYHOUSE; 3.30.23 SPRING RETURN FAIL
350.00	STAFF APPRECIATION

6.00	PARKING STATE OF OREGON
14.95	AUDIBLE
27.57	PROPANE PURCHASE FOR HRVHS HEISTER
63.92	AMAZON ORDER SHREK PLAY #
279.79	HEADPHONES AMAZON ORDER
200.00	LIBRARY BOOKS
227.63	LIBRARY BOOKS
247.63	CHARGING TOWER
380.55	VASCHY PRESCHOOL BACKPACKS
403.35	BACKPACKS
337.35	BACKPACKS
366.45	BACKPACKS
33.98	GAMENOTE PENCIL CASES
332.82	NOTEBOOKS, BATTERIES, PRESENTATION
10.99	STAMPERS
35.97	PREMIUM PURCHASED ON GAS CARD FOR MAINT
69.99	DIAGNOSTIC CLASSIFICATION OF MENTAL
8.00	ESTIMATED SHIPPING/HANDLING
98.00	7 LBS SHELBY TUBE FOR LACROX GOAL
232.16	DRAGON DINEROS
396.72	INVOICE 1770004 DATED 2/2/2023
107.29	MARCH MILEAGE
753.48	INVOICE 0026082-IN DATED 4/7/2023
1,119.23	HRMS NEW ENTRY
272.48	MILEAGE REIMBURSABLES
1,758.79	PARKDALE MODULAR
1,598.90	HRHS IRRIGATION & ROOFING
6,715.38	MISC DISTRICT WIDE PROJECTS
356.66	MISC DISTRICT WIDE PROJECTS
178.33	PARKDALE MODULAR
178.33	HRHS IRRIGATION & ROOFING
178.33	HRMS NEW ENTRY
492.00	INV 33011956 4.12.23 HEATING REPAIRS AT
1,602.40	ONSITE SUPPLY- 4.12.23 40 50 LB BAGS OF
77.47	LIT NIGHT SUPPLIES
30.96	GUESS WHO GAME
25.98	JUMBO PLAYING CARDS
34.41	LIBRARY BOOKS, PRODIGY SERIES
294.83	TEACHER ITEMS
511.95	SCHOOL SUPPLIES
9,894.50	INVOICE 1114 DATED 3/8/2023
11,687.50	INVOICE1115 DATED 3/8/2023
33.00	TRAVEL REIMBURSEMENT- AVID SHOWCASE,
8,750.00	INVOICE 12028744 DATED 2/7/2023
26,460.00	INVOICE 12028851 DATED 2/7/2023
462.93	SCHOOL SUPPLIES
576.00	FAMILY NIGHT PIZZA
9.98	FAMILY NIGHT DRINKS
63.93	FAMILY NIGHT COOKIES
185.00	GDP-OREGON ASCD- IZELA

75.00	GDP-OREGON ASCD -ESLI
60.00	SAFEWAY 02.27
101.93	ROSAUERS 03/06//23
5.98	WALGREENS
242.00	PRO-ED MTV PERCEPTION TEST
2,342.00	SHOP K12
250.00	PAY PAL OREGON- 23 AT-TIES TOGETHER
579.90	OREGON ZOO FIELD TRIP
312.00	MAKEDO TOOLS AND INVENT KIT
1,200.00	KINDERGARTEN SWAG BAGS
120.58	HOTEL FOR DUAL AVID SHOWCASE, APRIL
129.69	HOTEL ROOM FOR DUAL AVID SHOWCASE, APRIL
32.56	SNACKS FOR WRITING COMMITTEE MEETING,
96.60	EL CUATE
53.72	HORA
342.50	WSES
907.13	MSES
371.92	PDES
437.72	MVES
250.48	CLS
4,492.88	HOTEL STAY FOR EL ALLIANCE CONFERENCE,
160.46	HOTEL FOR EL ALLIANCE CONFERENCE, MARCH
160.46	HOTEL FOR EL ALLIANCE CONFERENCE,
320.92	HOTEL FOR EL ALLIANCE CONFERENCE,
160.46	HOTEL FOR EL ALLIANCE CONFERENCE, 3/9 -
320.92	HOTEL FOR EL ALLIANCE, 3/8-3/10, PATRICA
3,110.80	KIWI TAXI SHUTTLE FOR AVID SUMMER
828.01	BUSINESS CARD RECEIPTS
13,348.25	INVOICE 22222 DATED 4/11/2023
4,608.77	220607 HRCSD PARKDALE ELEM MODULAR
42.10	INVOICE 125063 DATED 4/12/2023
35.84	INVOICE 125068 DATED 4/12/2023
366.00	INVOICE 150P492360 DATED 4/10/2023
29.97	KLE D228-8 8" DIAG CUT 0031268
17.56	IDE 30-074 74B YELLOW (100BX 0028491
4,109.86	BEACOCK INVOICE # 5180129, 5180098,
82.50	MEAL REIMBURSEMENT FOR EL ALLIANCE
32.03	MARCH
48.21	FEBRUARY
2,463.00	PARKDALE EXTERIOR WALKWAY LIGHTS;
14.95	MUSIC SUPPLIES
3,359.32	STAFF APPRECIATION FOOD. PAID WITH
12.00	HIRING FAIR PARKING
27.60	HIRING FAIR MEALS
65.00	SEE YOURSELF DECALS FOR HIRING FAIR.
131.00	HIRING FAIR POST CARDS
354.24	PHI F32T8/ADV850/EW/ALTO 28 W BULBS
6,480.80	INVOICE 489209 DATED 4/12/2023
1,397.88	ROSAUERS SNACKS FOR MEETING 4/4/2023
53.91	SNACKS FOR MEETING ON 4/4/2023

259.60	SNACKS FOR MEETING 4/5/2023
36.02	SNACKS FOR MEETING ON 4/10/23
52.50	STAFF COFFEE
1.00	GREASE CLEAN OUT AT HRVHS KITCHEN
31.74	SUPPLIES
126.54	OFFICE ITEMS NEEDED
91.58	SIGN HOLDER
74.99	FOLDING CART
334.38	A-FRAME SIGNS
109.88	CHAIR
1,747.52	SUPPLIES
406.00	3RD AND 5TH GRADE OPEN SWIM
21.99	ROPE FOR ENROLLMENT BANNER
20.00	TEACHERS PAY TEACHERS BUNDLE
29.95	STAFF RECOGNITION
17.25	MEAL EXPENSES FOR AVID TRIP
16.10	MEAL EXPENSES FOR AVID TRIP
40.00	EECP 2023 CONFERENCE
60.00	DOOR NAME PLATES
128.18	INVOICE 1785138 DATED 4/13/2023
128.18	INVOICE 1785137 DATED 4/13/2023
16.50	TRAVEL REIMBURSEMENT - LEBANON AVID
244.48	TRAVEL REIMBURSEMENT-LEBANON AVID
304.28	AMAZON DRAMA ORDER #
379.78	LEARNING CENTER SUPPLIES/TEXTBOOKS
908.28	MYSTERY SCIENCE SUPPLIES
137.02	TRAVEL REIMBURSEMENT-LEBANON AVID
60.00	DECORATED STRAWBERRIES AND PRETZELS FOR
4,215.61	INVOICE 2596 4.15.23 ELECTRICAL REPAIRS
16.50	TRAVEL REIMBURSEMENT-LEBANON AVID
248.22	BLICK ART MATERIALS FOR DRAMA CLASS
128.92	INSECT LORE CATERPILLARS
75.46	ELD WORK DAY SNACKS
198.00	LUNCH FOR 2026 MEETING, 4/17/23
139.00	ORDER 49107
178.41	TRAVEL REIMBURSEMENT - STATE PARENT
2,465.94	INVOICE 1500887380 DATED 4/13/2023
35.13	INVOICE 0841584 DATED 3/24/2023
275.30	INVOICE 0845113 DATED 4/7/2023
16.50	TRAVEL REIMBURSEMENT - LEBANON AVID
206.60	18IN. X 24IN. VISITOR PARKING ONLY
27.46	S&H
244.00	INVOICE 8406198202 DATED 4/7/2023
25.58	SEN01114 FLAME SENSOR REPLACEMENT FOR
99.00	HONEYWELL HOME Q3400A1024/U
117.57	PLASTIC CUPS, BALLOONS, CRAFT STICKS,
47.00	MIRROR CIRCLES, PUSH PINS, KEY RINGS,
13.95	LABELS
300.00	HRVSD-CIP POSTER-TEMPLATE DESIGN
1,100.00	HRCSD EMERGENCY GUIDE 2023 PAMPHLET

82.50	TRAVEL REIMBURSEMENT - EL ALLIANCE,
334.18	INVOICE C23099 DATED 4/14/2023
5,524.00	INVOICE S23066 DATED 4/12/2023
50.00	DAYC-2 COGNITIVE DOMAIN RECORD FORMS
50.00	DYC-2 COMMUNICATION DOMAIN RECORDS
47.00	DAYC-2 ADAPTIVE BEHAVIOR DOMAIN RECORDS
50.00	DAYC-2 PHYSICAL DOMAIN RECORDS
11.82	ESTIMATED SHIPPING/HANDLING
11.95	OFFICE WATER SUPPLY
11,006.74	EI ECSE MEDICAID MATCH PAYMENT
65.80	SENSORY PROFILE 2 TODDLER RECORD
65.80	SENSOR PROFILE CHOLD RECORD FORMS
10.00	ESTIMATED SHIPPING/HANDLING
675.98	WEBSTAURANT STORE
93.03	ESTIMATED SHIPPING/HANDLING
126.00	POSTAGE
19.55	AVID OUT OF DISTRICT TRAVEL
17.00	NYTIMES
0.00	CREDIT $77.39 AIRBNB REFUND
173.17	2ND GRADE SCHOOL SUPPLIES
510.00	ROTARY DUES FOR JANUARY THROUGH JUNE
19.16	JUANITAS CHIPS
2.99	ICE
13.98	SALSA
875.77	STUDENT SUPPLIES FOR KINDER
859.00	CO-PLANNING BOOKS, 20
1,160.71	STUDENT SUPPLIES
1,473.01	STUDENT SUPPLIES
41.98	PENTEL ENERGEL GEL PINS
6.29	TICONDEROGA PENCELS
6.97	SNUGGLE FARIC DRYER SHEETS
25.89	XXCXPARK ENVELOPES
157.76	PENDAFLEX MANILA FILE FOLDERS
103.98	CARDINAL ECKONOMY 3 RING BINDERS
1,185.96	STUDENT SUPPLIES
2,218.12	STUDENT SUPPLIES
1,239.23	STUDENT SUPPLIES
6.78	REIMBURSEMENT FOR HALIEGH
100.00	TREATS FOR CULTURAL WEEK
179.33	WALMART
96.00	EMPANADAS MARIA ELBA
117.85	FLOWERS FOR LISA CROMPTON
76.96	TISSUE PAPER
34.37	FOLDERS WITH DIVIDERS
4.50	GREEN HIGHLIGHTERS
6.25	ORANGE HIGHLIGHTER
22.33	VANILLA CREAMER
26.72	HALF AND HALF CREAMER
113.89	3 RING BINDERS 1"
20.32	AVERY 5 TAB DIVIDERS

17.18	CARD STOCK WHITE PAPER
591.80	INVOICE 8003749528 DATED 4/18/2023
185.00	INVOICE 4.12.23 TO HAVE KITCHEN GREASE
1,584.10	STUDENT SUPPLIES
491.58	EXCEL ITEMS
99.99	ALLTOP TURF ARTIFICIAL GRASS
51.44	AMAZON OUTDOOR SCHOOL. #
54.24	LIBRARY BOOKS
312.05	ACTIVITIES FOR SPED ROOM
312.21	STUDENT SUPPLIES
42.99	AYEWAY BATTERY PACK 5V 26800MAH PORTABLE
16.99	SYNCWIRE USB C CAR CHARGER 60W [PD 30W &
5,253.00	ANNUAL BACKFLOW TESTING 4.19.23 INVOICE
96.40	NEW VENDOR - PLEASE ADD/ MEDALS FOR
125.00	FOOD FOR MANAGEMENT NEGOTIATIONS TEAM
100.07	STUDENT SUPPLIES FROM WALMART
33.59	STUDENT SUPPLIES FROM DOLLAR TREE
210.77	SOCIAL EMOTIONAL EDUCATOR KIT
47.96	EDUCATOR GUIDE
34.50	SOCIAL THINKING
41.75	BIG LIFE
70.30	ORIENTAL TRADING
12.98	
180.00	INVOICE FOR PRE EMPLOYMENT DRUG TESTS
1,709.58	INVO0ICE 34983 4.18.23 CONTRACTED
252.44	LIBRARY BOOKS
493.27	INVOICE 1786559 DATED 4/20/2023
18.17	FOOD REIMBURSEMENT
26.18	HOOD RIVER COUNTY SCHOOL CHECK REQUEST
7,402.50	INVOICE 13383 DATED 4/10/2023
79.26	INVOICE 13384 DATED 4/6/2023
10,895.84	INVOICE 15589 DATED 3/31/2023
63.70	111400 ADRIANA MENDEZ
48.95	113053 ISAIAH MENDEZ
232,640.80	MAR 2023 FOR HRM ENTRY APP 12
50,784.63	PARKDALE MODULAR APP 6 MAR 2023 INVOICE
720.36	CLASSROOM SUPPLIES
700.00	REPAIR KIT FOR GRADING BOOKS, 20
31.99	AMAZON.COM ORDER NUMBER:
7,762.50	CONTRACT SERVICES FOR NANCY HALL
1,330.01	CONTRACTED REIMBURSEMENTS
5.24	MARCH 2023 MILEAGE
14,742.00	GROUP HRA CONSULTING FEE
560.00	VEGETABLES PURCHASE FOR MID VALLEY
31.83	FEB 2-APRIL 17, 2023 MILEAGE
2,431.00	INVOICE 16944 DATED 4/18/2023
27.40	JACOB WALL 112446
964.50	LAKE TACO
141.84	ROSAURES
100.94	SLC SUPPLIES

129.50	INVOICE 22226 DATED 4/14/2023
257.17	INVOICE 124499 DATED 4/20/2023
2,968.83	INVOICE 105471 DATED 4/20/2023
4,996.04	INVOICE 105470 DATED 4/20/2023
5,000.10	INVOICE 105380 DATED 4/20/2023
143.17	INVOICE 123650 DATED 4/19/2023
1,181.00	INVOICE 52518 DATED 4/5/2023
435.94	CLAIM 8661369G
903.78	CLAIM 8665591H
228.23	CLAIM 8668743G
6,687.27	INVOICE 490002 DATED 4/19/2023
27.00	STUDENT APPRECIATION
34.95	POLYCARBONATE THERMOSTAT PROTECTORS
16.45	S&H
371.38	KINDER SUPPLIES
14.99	DOCAPOLE HIGH CEILING LIGHT BULB CHANGER
76.84	ELD SUPPLIES
97.25	ELA SUPPLIES
40.46	CANDY FOR CGCC RECRUITMENT FAIR
17.70	COFFEE FOR HIGH FIVE FRIDAY
10.00	CALENDLY INVOICE
500.00	ORGANIZATIONAL MEMBERSHIP LEVEL 2
225.84	KINDERGARTEN SUPPLIES
75.44	KELLY PURCHASED EXTRA FOOD FOR MAY ST
309.00	INVOICE FOR TREE REMOVAL AT MSES
122.99	PLEASE PLACE ORDER FOR THE FOLLOWING
50.65	GUMMY BEARS, GRANOLA BARS, RITZ, RICE
187.94	EXCEL SUPPLIES FOR ART PROJECT AND
33.00	TRAVEL REIMBURSEMENT, LEBANON AVID
55.59	SAFEWAY 04/19/23
158.25	PINE STREET
54.23	MILEAGE MARCH
209.85	3 TS9021 COMTEC DOUBLE TEMPERPROOF BIT
22.89	S&H
139.90	HANDINGOUTSWING RIGHT/INSWING LEFT
22.89	S&H
81.50	TRAVEL REIMBURSEMENT, LEBANON AVID
59.07	TRAVEL REIMBURSEMENT, LEBANON AVID
202.52	TRAVEL REIMBURSEMENT, LEBANON AVID
16.50	TRAVEL REIMBURSEMENT, LEBANON AVID
98.92	AMAZON ORDER RECESS BALLS
12.79	AMAZON.COM ORDER NUMBER:
109.51	TRAVEL REIMBURSEMENT, LEBANON AVID
250.00	INVOICE 793 LAWN MAINT FOR WYMS
250.00	INVOICE 794 LAWN MAINT FOR WSES
300.00	INVOICE 795 LAWN MAINT FOR MSES
250.00	INVOICE 796 LAWN MAINT FOR MVES
250.00	INVOICE 797 LAWN MAINT FOR HRVHS
1,079,200.00	HRCSD GENERAL OBLIGATION AND REFUNDING
2,663,490.53	PRINCIPAL PAYMENT

53.99	FOOD FOR STAFF FROM ROSAUERS
36.00	TRAVEL MEALS FROM TITAS
13.80	TRAVEL MEALS FROM CORNUCOPIA
16.68	TRAVEL MEALS FROM YABA
14.00	TRAVEL MEALS FROM LEBANON
17.25	TRAVEL MEALS FROM MASALA
10.32	TRAVEL MEALS FROM EL SOMBRERO
17.28	TRAVEL MEALS FROM MSY
19.55	TRAVEL MEALS FROM LET SOUL
73.60	TRAVEL MEALS
20.00	COFFEE FOR STATE TESTING DAY - APRIL 19,
59.79	SNACKS FOR MATH ADOPTION MEETING - APRIL
111.35	MARCH
164.47	FEBRUARY MILEAGE
15.12	MUSIC FIELD TRIP SUPPLIES
25.33	SLC SUPPLIES
105.00	REPAIR KIT FOR GRADING - 3
184.77	AVID SUPPLIES FOR THE KINDERGARTEN CLASS
338.53	1STGRADE ROOM ORGANIZATION
83.28	CARBYNE TAMPER-PROOF HEX (ALLEN) BIT
19.12	TONGUE BLADES
9.48	BRAVE LITTLE GOLDEN BOOK
17.94	AWSOME PUZZLES FOR CLEVER KIDS
23.00	OH NO! MY DINOSAUR WANTS A BATH
23.84	THE IMPATIENT DINOSAUR
15.94	MAZES FOR KIDS
37.98	TANGLE KNOT
25.96	RAPUNZEL'S WORLD8
912.94	AMAZON ORDER FOR DRAMA CLASS
1,639.30	HRVHS ART ROOM UPGRADED P TRAPS, INVOICE
380.19	BOOKS
500.00	BEST WESTERN
23.00	4TH GRADE FIELD TRIP PASSES, DISCOVER
105.88	ROSAUERS
12.99	FLOWERS FOR MUSIC TEACHER AT CONCERT
23.76	PBIS TREATS
399.85	AMAZON ORDER
206.93	READING ZONE SUPPLIES
163.31	AMAZON ORDER NUMBER: #
39.98	LIBRARY SUPPLIES
199.65	TACOS FOR NEGOTIATION DINNER
7,438.93	INVOICE 490924 DATED 4/27/2023
229.20	HRCSD CHECK REQUEST EXCEL PURCHASE FROM
52.50	STAFF COFFEE
137.40	INVOICE 812954-1 DATED 4/12/2023
11.57	PORTABAND BIMETAL BANDSAW BLADE
27.65	AUTOMOTIVE HOSE CLAMP
27.91	SMALL NITRILE PALM COOLMAX GLOVE
28.06	12 AUTOMOTIVE HOSE CLAMP
46.86	ANTI-SEIZE COMPOUND 16OZ CAN

72.53	LARGE NITRILE PALM WITH COOLMAX GLOVE
17.62	ESTIMATED SHIPPING/HANDLING
108.00	INVOICE 1788257 DATED 4/27/2023
962.21	INVOICE 1783668 DATED 4/6/2023
348.57	INVOICE 1783204 DATED 4/5/2023
256.68	INVIOCE 1783195 DATED 4/5/2023
1,139.70	INVOICE 1783198 DATED 4/5/2023
612.29	INVOICE 1783201 DATED 4/5/2023
862.38	INVOICE 1783200 DATED 4/5/2023
1,588.84	INVOICE 1783202 DATED 4/5/2023
58.20	INVOICE 1783171 DATED 4/5/2023
2,302.62	INVOICE 1783199 DATED 4/5/2023
1,014.37	INVOICE 1783196 DATED 4/5/2023
1,043.40	BUS #5 TOW
60.00	OREGON SYMPHONY SHOW
18.94	4TH GRADE SUPPLIES
373.84	INVOICE 8406207279 DATED 4/14/2023
455.46	HRCSD CHECK REQUEST- SUPPLIES FOR SHREK
420.00	INVOICE 133773746-0002 DATED 3/6/2023
57.99	FANNY PACKS-20
142.95	AMAZON ORDER- # 111-3076907-0476206/
24.99	WACKY TRACK FIDGET TOY
9.49	LAFFY TAFFY CHEW BARS GREEN APPLE
16.98	RING POP
15.99	MINI POP KEY CHAIN FIDGET
24.99	METNAL HEALTH AWARENESS RIBBON PEN
23.99	MENTAL HEALTH AWARENESS PENCILS
7.70	MENTAL HEALTH STICKERS
7.79	MARBLE FIDGET TOYS
24.99	WATERMELON STRESS BALLS
26.99	MENTAL HEALTH AWARENESS BRACELET
123.75	INVOICE 19792 DATED 4/12/2023
32.98	STATE TESTING SUPPLIES
1,173.80	HRV ELEVATOR REPAIR
1,139.42	INVOICE 6000640210 DATED 3/27/2023
97.73	HRCSD MILEAGE REIMBURSEMENT MARCH/APRI
400.00	BAILE DANCE
20.00	4TH GRADE SUPPLIES
20.00	FIRST GRADE ZOO FIELD TRIP
64.35	STAFF APPRECIATION
365.00	INVOICE120557 DATED 3/23/2023
54.49	INVOICE 124912 DATED 4/4/2023
35.84	INVOICE 125068 DATED 4/12/2023
42.10	INVOICE 125063 DATED 4/12/2023
143.16	INVOICE 123650 DATED 4/19/2023
257.16	INVOICE 124499 DATED 4/20/2023
102.55	INVOICE 000035281 DATED 4/13/2023
8,128.42	INVOICE 489435 4/14/2023
30.95	STAFF APPRECIATION
30.00	INVOICE 65097 DATED 3/14/2023

80.00	AIRCO ISSUED FULL ACET #3
80.00	AIRCO ISSUED FULL 75/25 80
171.38	INVOICE 29891 DATED 3/21/2023
28.98	INVOICE 29326 DATED 3/1/2023
1.04	INVOICE 29303 DATED 3/1/2023
24.00	PAYING FOR INVOICE -JWPEPPER #365183459
541.80	PCC EARLY COLLEGE TUITION REIMBURSEMENT
700.00	MENTORING FOR KELLY BEARD
1,144.10	PE SUPPLIES
475.19	STANDING DESK
919.96	MAXX AIR EXTREME POWER INDUSTRIAL
90.77	SUPPLIES
376.75	SUPPLIES
8,856.00	INVOICE 184046 FOR MVES ROOFTOP HVAC
5,000.00	STRATEGIC CONSULTING SERVICES
150.00	WRESTLING TOURNAMENT FEE
3,566.02	BUSINESS CARD RECEIPTS FOR MONTH OF MAY
258.00	TSPC SUB LICENSE FOR JUAN RODRIGUEZ
408.00	1/8" CLEAR TEMPERED GLASS INSTALLED
100.20	YEARS OF SERVICE RECOGNITION POSTCARD
250.00	NEED TO PAY $250 DEPOSIT FOR
4,950.00	BULLWINKLE'S INVOICE 7324-
36.11	FLU 1AC-A1-II ACV DETECTOR 90
379.00	CUB CP100 21" 173CC 3N1 FWD
1,221.90	INVOICE 1500889549 DATED 4/26/2023
966.84	INVOICE 1500889547 DATED 4/26/2023
24.79	MCISAACS- SUPPLIES FOR PARKDALE
65.00	PLEASE ORDER THE FOLLOWING:
180.22	NW PBIS
102.84	APRIL- IN DISTRICT
75.98	APRIL OUT OF DISTRICT
200.00	CONFERENCE REGISTRATION FOR ZULMA
82.50	NW PBIS CONFERENCE
56.07	APRIL MILEAGE
33.00	NW PBIS CONFERENCE
162.18	APRIL
75.00	BACKGROUND CHECKS
55,095.76	APRIL 2023 FOR HRM APP 13
5,824.00	PARKDALE ES HVAC UPGRADES MARCH 2023
2,496.00	PARKDALE ES HVAC UPGRADES APRIL 2023
3,518.48	MID VALLEY ACCU1 REPLACEMENT
44.94	INVOICE 72886A DATED 3/7/2023
17.61	INVOICE 73064A DATED 3/13/2023
12.12	INVOICE 74010A DATED 3/29/2023
13.92	INVOICE 74209A DATED 3/31/2023
14.44	INVOICE 74571A DATED 4/6/2023
37.51	INVOICE 75102A DATED 4/14/2023
13.60	INVOICE 75104A DATED 4/14/2023
0.00	INVOICE 75121A DATED 4/14/2023
35.43	INVOICE 75521A DATED 4/20/2023

6.92	INVOICE 75777A DATED 4/24/2023
15.00	FNCHARGE
1,670.50	INVOICE 447230P DATED 3/14/2023
864.03	INVOICE 447547P DATED 3/21/2023
6,374.55	INVOICE 447555P DATED 3/21/2023
37.99	GUARDAIR LONG JOHN 75LJ024AA SAFETY AIR
11.99	BALLOON STICKS FOR STEM NIGHT
32.33	TUNING FORK SET
130.42	PAINT STICKS, DRAWSTRING BAGS, BOOKS,
100.64	BOOKS FOR FAMILY NIGHT
77.52	FUJIFILM FOR FAMILY NIGHT
2,249.50	AMAZON ORDER 111-52226017-9441804
75.00	2-YEAR SUBSCRIPTION - COLUMBIA GORGE
0.00	PLEASE INCLUDE SUBSCRIPTION # ON CHECK
100.87	APRIL
7,500.00	STRATEGIC CONSULTING SERVICES
2,000.00	VIDEO PRODUCTION AND DESIGN
1,000.00	STRATEGIC CONSULTIN SERVICES
2,500.00	DEPOSIT PAYMENT INVOICE CONTRACT ISBN #:
2,500.00	PAYMENT VIRTUAL SCHOOL AUTHOR
30.79	APRIL
342.00	1ST GRADE FIELD TRIP TO OMSI
72.71	APRIL MILEAGE
197.12	PERMIT 00123031500157
394.24	PERMIT 00123031500228
204.00	JERI L WHITECOTTON
245.00	ROGER WHITECOTTON
19.77	MOTOR OIL HD-30 QT PNZ
14.36	SAFETY TAPE BLACK AND RED 24"
29.45	BOLT GRADE 2, NUTS, LAGS
20.28	FEED PAN DURA FLEX RUBBER 8QT
25.99	GLUE TITEBONDII GAL
7.18	CLICK N FLAME LIGHTER,ADAPTR
49.99	FAUCET KIT 2H CHR LL
23.98	QTVALV1/2FIPX3/8ODSTRLF
26.99	AUGER 1/4"X25 PISTOL GR
37.33	ADAPTR SCH40PVC1"SL1"MPT,REPAIR COUPLING
12.99	SKINNYSNAKE DRAIN CLEANR
47.96	WALBOARD ANC KIT NYLON#8 ANDDOWEL FSC
64.99	FUEL PUMP HOSE 3/4"X20
4.59	ELBOW GLV 3/4" 90 DEG ST
8.59	MINWAX STN ESPRSSO .5PT
103.96	CONDUIT PVC 40 1-1/2X10
29.92	MISC FASTENERS EACHES
13.99	SPIRAL SCREW EXTRCTR 5PC
276.65	INVOICE 31568782 DATED 5/24/2023
47.31	INVOICE 196010 DATE 3/7/2023
0.00	INVOICE 196931 DATED 3/10/2023
505.96	INVOICE 198144 DATED 3/16/2023
6.06	INVOICE 200094 DATED 3/24/2023

20.44	INVOICE 200098 DATED 3/24/2023
28.90	INVOICE 207196 DATED 4/24/2023
30.71	INVOICE 207457 DATED 4/25/2023
460.00	MATERIALS FOR DISTRICT LOGO SIGN
88.95	APRIL MILEAGE
57.64	APRIL MILEAGE
456.43	PAYMENT DUE DATE 5/10/2023
2,000.00	ACELLUS LICENSES 9-12
600.00	ACELLUS LICENSE K-8
163.29	APRIL MILEAGE
83.84	APRIL MILEAGE
471.50	INVOICE 2598 5/2 FOR ELECTRICAL REPAIR
101.98	APRIL MILEAGE
189.03	APRIL MILEAGE
19,112.00	INVOICE 20230208-1
17.05	STAFF MORNING SNACKS
24.89	APRIL MILEAGE
110.67	5/1/23 ADCO SNACKS
49.40	5/2/23 BUDGET MEETING SNACKS
6,369.33	CTE COORDINATION PER MOA BILLED
1,803.99	APRIL
125.84	SOD CUTTER
343.20	DUMP TRAILER RENTAL
23.73	5.1.23 COUPLER AND PVC PIPE
366.60	5.3.23 LANDSCAPE FABRIC 6'X300'
16.89	3/4" TAGLINE FILTER WITH 120/MESH
21.98	LIGHT BY NIGHT WIRLSS LED LIGHT SWITCH
42.51	COLORATIONS PLWS LIGQUID WATERCOLOR
10.99	COMMAND MEDIUM REFIL ADHESIVE STRIPS
10.44	COMMAND POSTER STRIPS
5.45	MOREX CURLING RIBBON
14.99	DEOSK LUNCH BAG
31.89	CAVI WIPES
507.77	LEARNING CENTER SUPPLIES
44.95	VELCRO SELF ADHESIVE DOTS
15.99	PULL STRETCH SQUEEZE STRESS BALLS
159.99	BOUNCYBAND LARGE COMFY PEAPOD SENSORY
88.25	9*11.5 LAMINATING SHEETS
78.99	SNAILAX MASSAGE MAT WITH HEAT
39.98	X LARGE SENSORY SOX
133.98	NAXX NNA JUCJ SGUEKD
8.02	BUBBLE PACK
24.99	BUBBLE MACHINE
23.95	SENSORY STRESS BALLS
39.99	ROSSETTA STAR PROJECTOR
42.99	SEE PROS FOAM DODGEBALL SET
229.45	SAND AND WATER TABLE SET
1,715.78	JSK SUPPLIES
39.21	ZIPLOC 1 GAL BAGS
17.12	ZIPLOC SANDWICH BAGS

26.22	CLIF KID ZAR
9.89	CLEAR PLASTIC ZIP BAGS
394.02	SUPPLIES
53.09	FLOOR PUZZLES FOR CLES TIII FAMILY NIGHT
9.69	PUZZLE FOR CLES TITLE III FAMILY NIGHT
25.00	SHELL- 5.2.23 6 GALLON @ 3.99 PER GAL
22.27	APRIL MILEAGE
180.90	FAMILY ENGAGEMENT CONFERENCE
150.65	APRIL MILEAGE
150.00	APRIL MILEAGE
84.23	APRIL MILEAGE
156.94	MAR 2023 MILEAGE REIMBURSEMENT
997.50	2ND GRADE FIELD TRIP
122.00	FAMILY ENGAGEMENT CONFERENCE
500.00	THE RUINS RENTAL
475.20	MEALS FOR BENCHMARK TRAINING, 26 BOXED
619.20	MEALS FOR BENCHMARK TRAINING, 34 BOX
399.00	KINDERGARTEN FIELD TRIP
113.97	APRIL MILEAGE
6.49	HERSY CANDY FOR PARENTS
2.99	HALF AND HALF
3.74	APPLES
7.99	FLOWERS
94.62	INVOICE 040412161 DATED 3/6/2023
68.26	PHI 13PAR38/LED/930/F40/DIM/ 1996895
5,405.00	INVOICE 491897 DATED 5/4/2023
157.50	TEACHER REQUEST- INVOICE #949153 -5LBS
431.97	BEACOCK PAYMEMTS FOR INVOICE-5194388,
178.26	AMAZON ORDER PBIS STORE POPCORN FOR
32.34	SUNNY DAY FIDGET BOX
17.13	PENCIL GRIP WRITING AIDS
15.88	ELMER'S 3D WASHABLE GLITTER GLUE
13.45	FLINTREHAB THERAPY PUTTY
37.98	MIDOLA HEADPHONES
16.50	RHODE ISLAND LIGHT UP MAGIC BALL WAND
57.98	RONIVIA WEIGHTED STUFFED ANIMAL
45.80	WEGEDU FLOPPY SUFFED DOG
43.98	CSVBTRF WEIGHTED BEAR
109.80	SUPER-SOFT KIDS WEIGHTED BLANKET
51.98	JOYCHING KIDS WEIGHTED BLANKET
41.83	AMAZON ORDER 111-3614560-9499445-
1,930.80	HOOD RIVER EDUCATION FOUNDATION MUSIC
86.98	AMAZON VIRTUE INDUSTRIES | 10
14.00	PORT OF CL BRIDGE TOLL ON 5.4.23
279.53	TRAVEL REIMBURSEMENT FOR DUAL AVID
49.50	MEAL REIMBURSEMENT FOR EL ALLIANCE,
33.00	MEAL REIMBURSEMENT FOR DUAL AVID
66.00	SLC FIELD TRIP CHECK REQUEST TO PAY
66.00	MEAL REIMBURSEMENT FOR DUAL AVID
160.13	AWARD FOLDERS AND PINS

52.50	COFFEE
409.96	INVOICE 1789799 DATED 5/4/2023
1,031.68	INVOICE 1789856 DATED 5/4/2023
701.58	INVOICE 1789802 DATED 5/4/2023
851.57	INVOICE 1789798 DATED 5/4/2023
450.71	INVOICE 1789801 DATED 5/4/2023
2,031.60	INVOICE 1789797 DATED 5/4/2023
1,586.88	INVOICE 1789800 DATED 5/4/2023
1,419.91	INVOICE 1789795 DATED 5/4/2023
140.63	APRIL
82.50	NW PBIS CONFERENCE
109.05	MP PRIMER WHITE
248.11	NW PBIS CONFERENCE
1,770.00	APRIL
212.66	INVOICE IN-0850048 DATED 4/21/2023
12,250.20	INVOICE 13385 DATED 4/6/2023
1,919.94	STRUCTURAL PLAN REVIEW FEE
195.07	APRIL- IN DISTRICT
75.33	APRIL OUT OF DISTRICT
248.11	NW PBIS CONFERENCE
50.00	FINGERPRINTS
94.36	NWPBIS CONFERENCE
123.93	APRIL
231.61	MARCH
139.58	INVOICE 449591P DATED 4/5/2023
272.61	PART 431490001 ARM SSY WIPER SPRAGUE
127.38	PART 431538001 LINKAGE, KIT MOTOR
174.06	PART 5264521 BELT, V RIBBED
131.73	PART 29544139 STRAIGHT-OUTPUT
64.97	AMAZON ORDER NUMBER:
196.81	TEACHER AND OFFICE ITEMS
220.54	1ST GRADE AND OFFICE SUPPLIES
70.02	VEHICLE FUEL 4/12/2023
127.54	VEHICLE FUEL 4/20/2023
95.64	VEHICLE FUEL 4/18/2023
1,680.00	SPRING TERM GRADUATE COURSE, ED 573 -
0.00	SEND INVOICE WITH CHECK TO
0.00	RONALD DALBY, ID# 934400972
82.50	NW PBIS CONFERENCE
1,173.80	HRV ELEVATOR REPAIR
33.00	NW PBIS CONFERENCE
1,600.00	COMMUNICATIONS-EVENT PROMOTION AND
2,960.00	EDUCATION-BIKE RODEOS AND SPECIAL EVENTS
800.00	EQUITY-BIKE DONATIONS, BIKE TRAINS
700.00	COALITION
400.00	ADMIN-GRANT REPORTING, MEETING
82.50	NW PBIS CONFERENCE
82.50	NW PBIS CONFERENCE
18.90	OFFICE WATER SUPPLY
377.93	STATE TESTING SNACKS FOR STUDENTS FROM

109.13	STATE TESTING SNACKS FOR STUDENTS FROM
72.00	PRIMARY PLAYSILK SET
5.00	ESTIMATED SHIPPING/HANDLING
302.40	BOOKS FOR TITLE III FAMILY NIGHT, MAY
3,892.00	MUSIC SUPPLIES HRCEF IMPACT TEACHING
93.67	STUDENT APPRECIATION
660.00	DINNER FOR FAMILIES UNIDAS
198.90	INVOICE 9996983493 DATED 5/30/2023
109.80	INVOICE 9996983491 DATED 4/30/2023
511.20	INVOICE 9996983492 DATED 4/30/2023
234.00	ORDER 49078
45.00	BOOKMARKS FOR CLES TITLE I FAMILY NIGHT
78.60	MARCH
108.08	APRIL
126.96	CREATIVE MATHEMATICS SUPPLIES
270.00	PRE EMPLOYMENT DRUG TEST
57.78	STM 85177 LITH BTRY
1,863.17	INVOICE 1500891321 DATED 5/6/2023
1,173.91	INVOICE 1500891325 DATED 5/6/2023
761.60	APRIL 2023 FOSTER PARENTS
1,336.74	TNDI VEHICLES FEES
23.16	INVOICE 30970 DATED 4/24/2023
93.55	REIMBURSEMENT FOR EXCEL COOKING SUPPLIES
208.11	STEM WEEK AND COOKING CLASS
38.32	APRIL 2023 MILEAGE
10.00	FOOD HANDLERS CARD REIMBURSEMENT
26.20	APRIL 2023 MILEAGE
28.72	STATE TESTING SUPPLIES
317.84	PLEASE PLACE THE FOLLOWING ORDER:
10.00	FOOD HANDLERS
26.20	APRIL 2023 MILEAGE
345.00	REPAIR TO SPRINKLER SYSTEM
79.06	APRIL 2023 MILEAGE
3.86	APRIL 2023 MILEAGE
109.84	APRIL 2023 MILEAGE
122.00	AUTHENTIC FAMILY ENGAGEMENT CONFERENCE
107.75	APRIL 2023 MILEAGE
2.55	FEB 2023 MILEAGE
83.85	MPT RASS FLOAT VALVE
214.22	NODE 100 W/9V DV SOLENOID
107.44	5.12.23; CROSS HANDLE, BRASS ANGLE VALVE
15.37	5.12.23 FLOSPAN COUPLER
463.54	5.16.23 KRAIN PLASTRIC PRO SPORT ROT
238.72	5.16.23 K RAIN 3/4" RPS75I ROTO HEAD
36.98	5.16.23 24V PEB/PESB SOLENOID
114.45	BRASS IMPACT SPRINKLER
15.16	RECTOR SEAL TRU BLU 8 OZ
34.35	4" SPRINKLER HEAD TRIMMER
1,187.99	STUDENT SUPPLIES FOR AVID
200.85	OFFICE SUPPLIES

999.99	MOVING MOUNTAINS DOUBLE SQUEEZER
84.99	KOALA CLB LARGE SNGGLE POD
35.00	BREAKING BARRIERS DOWN- SOCIAL SKILLS
49.90	SENSORY CHEW NECKLACE- 8 PACK
65.61	ART CRETIVITY 7.5 LIGHT P WAND
69.45	SOURCE FIDGETS STRESS RELIEF EGG SHAPE
50.97	FIDGET TOYS SLG
119.75	3" TIME TIMER
179.96	RDX MAY THAI PAD
113.34	TIME TIMER 12IN
58.95	SENSORY WATER BEADS 6 PACK
31.96	BOXGEAR FIDGET TOYS
102.84	LIQUID MOTION BUBBLE TIMER- 10 PACK
67.96	HAND GRIP STRENGTHENER KIT
264.00	EXECUTIVE SKILLS IN CHILDREN AND
104.85	THE NEW SOCIAL STORY BOOK
101.94	THE EXECUTIVE FUNCTIONING WORKBOOK
56.85	THE ADHD WORKBOOK FOR TEENS
35.90	CONQUER NEGATIVE THINKING
18.95	MINDFULNESS FOR TEEN ANGER
31.98	THE ANXIETY. WORKBOOK FOR TEENS
284.85	THE EXECUTIVE FUNCTIONING WORKBOOK FOR
33.26	SCOTCH THERMAL LAMINATOR
61.48	SCOTCH THERMAL LAMINATOR BUNDLE
11.96	SHIPPING
1,315.74	CLASSROOM/FES SUPPLIES
9.99	LITHIUM BATTERIES
156.45	ART SUPPLIES, BALLOONS, MARKERS
7.98	STUDENT APPRECIATION
116.59	APRIL 2023 MILEAGE
127.07	TRAVEL TO OSPRA CONFERENCE
144.03	APRIL 2023 MILEAGE
2,189.10	APRIL
11.79	APRIL 2023 MILEAGE
120.00	JUAN REYES FIRST AID COURSE WYMS
375.00	PHOTOGRAPHY SERVICES FOR SCHOOL-WIDE
5,591.79	DIRECT MAIL PIECE #1 - LEVY FACTS FLAT
12.50	MEAL REIMBURSEMENT
10.00	FOOD HANDLERS CARD
2,282.22	INVOICE 099300365 DATED 4/25/2023
123.55	WATER FOR OFFICE
188.97	SOCIAL THINKING AND ME
44.98	SOCIAL THINKING FRAMEWORKS COLLECTION
23.39	SOCIAL SITUATION MAPPING
89.96	SHOULD I OR SHOULDN'T I- ELEMENTARY
32.39	YOU ARE A SOCIAL DETECTIVE
44.98	THE INCREDIBLE 5 POINT SCALE
107.98	SUPERFLEX; A SUPERHERO SOCIAL THINKING
45.87	SUPERFLEX: MY HERO INSIDE
194.33	BRAIN EATER AND FOCUS TRON BUNDLE

71.98	SUPERFLEX BINGO
62.98	SHOULD I OR SHOULDN'T I?
67.47	SLAYING DIGITAL DRAGONS
17.09	A 5 IS AGAINST THE LAW
511.06	TWEENS AND TEENS BUNDLE
22.49	SHOULD I OR SHOULDN'T I-TEEN EXPANSION
88.95	SHIPPING
131.00	JOB FAIR POST CARDS SECOND ORDER
65.00	JOB FAIR STICKERS
131.00	JOB FAIR POST CARDS
104.00	AUTHENTIC FAMILY ENGAGEMENT CONFERENCE
673.16	INVOICE 125880 DATED 5/9/2023
176.90	MAR 2023 GENERAL LEGAL FEES
2,485.75	MAR 2023 LABOR LABOR FEES
4,460.63	APRIL 2023 LABOR SERVICES
1,159.00	APRIL 2023 GENERAL LEGAL SERVICES
1,315.00	INVOICE 52700 5.5.23 PORTA POTTY
275.76	ACCT #7304972-001 DISTRICT/ADMIN
303.64	ACCT #7304972-002 3066 ODELL HWY,
115.94	ACCT #7304972-003 HR SCHOOL
151.82	ACCT #7304972-005 SHOP TRANSPORT 3066
639.17	ACCT #7304972-006 MAY ST ES 1001 10TH
513.86	ACCT #7304972-007, PARKDALE ES. 4880
299.99	ACCT #7304972-008 PINEGROVE ES. 2405
766.14	ACCT #7304972-009 WESTSIDE ES, 3685
947.91	ACCT #7304972-010 HRMS 1602 MAY ST
1,275.48	ACCT #7304972-011 MID VALLEY ES 3686
673.84	ACCT #7304972-012 WYMS 3000 WYEAST RD
519.48	ACCT #7304972-013 HRVHS
476.87	ACCT #7304972-015 CASCADE LOCKS ES
61.79	ACCT #7304972-017 FIRE HOUSE 1028
0.00	ACCT 2045-7304972-014 HRV HAUL FEE
57.78	INVOICE 5.4.23 ST,85177 STM LITH BATTERY
885.60	PHIF32T8ADV841EW28 PHI F327 BULBS
5,715.40	INVOICE 482961 DATED 2/16/2023
351.84	INVOICE 482960 DATED 2/16/2023
5,813.32	INVOICE479939 DATED 1/18/2023
20.99	BATTERY ALKALINE AA 20PK
18.99	BATTERY ALKALINE AAA16PK
8.99	BLOWOFF DUSTER 152A 8OZ
149.99	WHEELBARROW 6CF STEEL
11.98	QUIKRETE CONCRETE 60#
946.37	INVOICE 1500883438 DATED 3/20/2023
118.13	INVOICE 207424 DATED 4/25/2023
86.76	INVOICE 204140 DATED 4/11/2023
75.46	SNACKS FOR ELD WORKDAY, APRIL 3, 2023
22.39	DOOR CHIME WIRELESS DOORBELL BISTEE DOOR
709.83	2ND GRADE ROOM ORGANIZATION
659.37	LIBRARY BOOKS
237.40	READING ZONE ITEMS

59.99	CENTRAL BRASS 360 DRINKING FAUCET IN
5,035.77	BUS REPAIRS
119.00	NEW ORLEANS CONFERENCE
190.00	NEW ORLEANS CONFERENCE
45.10	SAFEWAY REIMBURSEMENT
35.58	SUPPLIES
29.61	MILEAGE REIMBURSEMENT
9.98	ROSAUERS
179.00	NATIONAL RESTAURANT ASSOCIATION
41.56	4TH GRADE SUPPLIES
34.47	STAPLES
17.00	NYTIMES
177.56	KELLER SUPPLY; 2.8.23 ELBOY ACCESSORY
1,114.63	ULINE; 4.4.23 ORDER 8569318 CARPET MATS
300.60	AMERICAN FLOOR MATS; 4.5.23 ORDER
210.00	ULINE; 4.6.23 ORDER 85921469; WATERHOG
24.68	ULINE; 4.6.23 ORDER 85921469; WATERHOG
1,114.70	HR GARBAGE 4.10.23 REMOVAL AND SERVICE
60.00	NW CASTER; 4.11.23 ORDER 262505; CASTER
23.82	NW CASTER; 4.11.23 ORDER 262505; CASTER
46.32	HARDWARE AND TOOLS; 4.10.23; ORDER
14.99	HARDWARE AND TOOLS; 4.10.23; ORDER
247.00	NOVEDADES ORTIZ, 4.10.23 RENTAL OF
125.00	NESPRESSO, 4/11/23 COFFEE
190.00	BIG GENE'S REPAIR; 4.11.23 INVOICE 4035;
529.96	NORTHERN TOOL & EQUIPMNT 4.11.23 HITCH
22.38	RDO EQUIPMENT; 4.13.23 KEY FOR GATOR AT
697.16	HOME DEPOT; MISCEL SUPPLIES IN STORE
676.99	GLOBAL INDUSTRIAL; 3.27.23; ALUMINUM
198.74	BAUDVILLE; 2.9.23 TROPHY
447.69	SUPPLYHOUSE; COMMERCIALLY RATED BRASS
174.67	HOLIDAY INN EXPRESS; 4.19.23; ANNUAL
159.02	SUPPLYHOUSE; 4.21.23 AR LIMIT SWITCH;
25.00	PAYPAL; OREGON SPORTS TURF MANAGER'S
143.28	MAPP CASTER; 4.27.23 FLAT FREE WHEELS
33.96	MAPP CASTER; 4.27.23 FLAT FREE WHEELS
16.19	CANNON WATER TECH; 4.27.23 ORDER 679197
5.00	CANNON WATER TECH; 4.27.23 ORDER 679197
643.13	STEPHANIE HOPPE CREDIT CARD
642.72	CATHERINE DALBEY CREDIT CARD
841.05	CATHERINE DALBEY CREDIT CARD
700.06	CATHERINE DALBEY CREDIT CARD
677.28	CATHERINE DALBEY CREDIT CARD
449.76	CATHERINE DALBEY CREDIT CARD
643.13	CATHERINE DALBEY CREDIT CARD
643.13	CATHERINE DALBEY CREDIT CARD
722.82	THE MEADOWS CHARGE IS ON PO 23004709
19.64	READING ZONE ITEM
1,139.00	CASH REGISTER FOR PD
1,579.00	PORTABLE SALAD BAR FOR CLS

22.49	PIZZA CUTTLER FOR WY
234.99	COMMERCIAL SECTIONIZER FOR CLS
20.99	FOOD STORAGE CONTAINER FOR WY
1.99	FOOD STORAGE LIDS FOR WY
185.98	APPLE CORER BLADES FOR CLS AND PD
19.18	FOOD STORAGE CONTAINERS FOR CLS
4.38	STORAGE LIDS FOR CLS
10.81	FOOD STORAGE CONTAINER FOR CLS
3.17	CONTAINER LIDS FOR CLS
15.96	FOOD STORAGE CONTAINER FOR CLS
6.76	STORAGE LIDS FOR CLS
57.06	FOOD PAN
15.54	FOOD PAN
674.15	ESTIMATED SHIPPING/HANDLING
48.79	INVOICE 150P496488 DATED 5/10/2023
180.00	MEMBERSHIP DUES
276.90	INVOICE 1791190 DATED 5/11/2023
86.67	INVOICE 1791342 DATED 5/11/2023
23.98	INVOICE 1791222 DATED 5/11/2023
146.78	INVOICE 1791354 DATED 5/11/2023
73.39	INVOICE 1791353 DATED 5/11/2023
55.38	INVOICE 1791191 DATED 5/11/2023
61.97	REIMBURSEMENT FOR EXCEL SUPPLIES
3,266.00	INVOICE 15656 DATED 4/30/2023
741.21	SUPPLIES
675.32	OSU SUPPLIES FOR REIMBURSE TO MV
112.75	AMAZON LIBRARY BOOK ORDER:
25.92	ELD SUPPLIES
100.35	SPED ROOM SUPPLIES
94.56	CLASSROOM AND STUDENT ORGANIZATION FOR
445.93	5TH GRADE STUDENT ORGANIZATION
58.65	5.10.23 AT CHEVRON, PREMIUM @ 4.499 PER
220.49	DEMCO ORDER # 3131042200
93.25	LUNCH FOR COACHES INTERVIEW, MAY 11,
55.34	5TH GRADE SUPPLIES
40.77	5TH GRADE SUPPLIES
14.99	AQUAGUN REARTRIG HOSENOZ
13.77	DOOR STOP WALL 2.25"SN
4.47	BOLT GRADE 2, NUTS, LAGS
2.29	MISC FASTENERS EACHES
2.29	MISC FASTENERS EACHES
6.87	4.27.23 ECHO ISA EPA OIL 2.6 OZ
9.18	4.27.23 WIRE BRUSH WITH SCRAPER
21.99	4.28.23 LINE TRIMER PROF109
2.79	4.28.23 BLK OXIDE DRL BIT
6.59	MINERAL OIL 16 OZ
13.17	XL PAK SMS 10X3/4
16.99	4.28.23; SHOVEL
16.99	HWH DRILL SCREW
55.29	TROWEL COMFORT ALUM

55.29	VACA LOPPER ALUMINUM
8.99	5.1.23 ADAPTER SCH80 2"
6.59	5.1.23 SILICONE II K&B WHT
8.59	5.12.23;LYSOL DISFCT CRSPLIN19OZ
38.93	5/12; POPUP SPRNKLR 8 SPRAY AND COUPLERS
4.69	MISC FASTENERS EACHES
6,421.20	INVOICE 492833 DATED 5/11/2023
143.70	MID AMERICA BOOKS INVOICE 564075
52.50	STAFF COFFEE SUPPLY
1,883.23	CONTRACTED WATER TREATMENT PROGRAM, FO
130.41	MILEAGE REIMBURSEMENT, FEB-APRIL, 2023
187.54	INVOICE 1801021-0001 DATED 5/12/2023
44.00	VESSEL 3-PIECE QUICK CATCHER [NO.QB-K3C]
12.56	SHURTAPE LS 300 HVAC LINE SET TAPE, 55M
28.99	ECHOTAPE FS-G7747 ALL WEATHER APHA VR-R
19.99	ARMORAY ARM SLEEVES FOR MEN OR WOMEN -
45.95	FARRELL CLASSROOM SUPPLIES
737.95	LIBRARY BOOKS
100.64	ORDER HAS BEEN MADE WITH OTHER PO/
91.00	4TH GRADE SUPPLIES
213.25	HREA DINNER LAKE TACO
673.16	PART A04-26374-012
20.00	ANTHONY VALENZUELA
245.00	MOLLY J BOOTH
500.00	OPEN PO FOR PURCHASES OR SVS ON MAY 12,
11.97	STUDENT APPRECIATION
1,547.05	LIBRARY BOOKS FOR HRVHS
0.00	ORDER ATTACHED
21.99	REIMBURSEMENT FOR SPED TEACHER
6.42	CICO ITEMS FOR STUDENTS FROM-WALMART
11.77	CICO ITEMS FOR STUDENTS FROM-WALMART
27.82	CICO ITEMS FOR STUDENTS FROM-WALMART
50.88	CICO ITEMS FOR STUDENTS FROM-MCISAACS
1.16	4FT OF TUBING FOR AIR PUMP
10.76	ZINNIA SEEDS OF SPRING MAILING
29.90	ZINNA SEEDS FOR SPRING MAILING
22.90	ZINNA SEEDS FOR SPRING MAILING
4.98	ZINNIA SEEDS FOR SPRING MAILING
1,856.80	QUOTES FOR HVAC PARTS; GASKET, SEAL
1,598.90	HRMS NEW ENTRY
132.31	MILEAGE REIMBURSABLES
799.45	PARKDALE MODULAR
799.45	HRHS IRRIGATION & ROOFING
2,078.57	PDES HVAC
178.33	MVES HVAC, ADA & OTHER/MEETINGS
4,636.81	MVES HVAC, ADA & OTHER /MEETINGS
9,856.17	MAY 2023 FOR HRM APP 14
322.78	OFFICE SUPPLIES
400.57	EXCEL ITEMS
40.90	CI/CO SUPPLIES

16.99	TISHE-PRICE INFANT
6.64	KIDOOZIE PAT' N LAUGH WATER MAT FOR
24.99	KIDS PRETEND PLAY KICHENS
69.00	HONEY JOY RIDE PUSH CAR
16.88	WOODEN TODDLER PUZZLER
17.15	KIDKRAFT PASTEL COOKWARE SET
19.76	SENSORY CHEW NECKLACE
153.48	LTROP NEW IIPAD 10TH GEN CASE
616.87	LIBRARY BOOKS
238.84	ELA AVID/ORGANIZATION SUPPLIES
918.60	MATH AVID SUPPLIES FOR TOSA
426.60	AVID SUPPLIES
71.77	OFFICE CHAIR
65.85	THE SOCIAL MEDIA WORKBOOK FOR TEENS
119.99	OFFICE CHAIR
242.11	NW PBIS CONFERENCE
59.98	LICE TREATMENTS FOR 2ND GRADE STUDENTS
19.98	TENNIS SHOES FOR 1ST GRADE STUDENT
5,507.46	DIRECT MAIL PIECE #2-"6 THINGS TO KNOW"
1,422.14	SPANISH LANGUAGE VERSION OF MAILER #1
1,176.00	PRINT SERVICES NOT DIRECT MAIL
3,500.00	SERVICES WEBSITE: HRSCHOOLSLEVY.ORG
1,287.06	DIRECT MAIL SPANISH LANGUAGE VERSION OF
39.91	REIMBURSEMENT FOR PURCHASED GOODS
59.67	REIMBURSEMENT FOR PURCHASED GOODS
22.49	REIMBURSEMENT FOR PURCHASED GOOD
26.78	REIBURSEMENT FOR PURCHASED GOODS
31.46	REIMBURSEMENT FOR PURCHASED GOODS
37.18	REIMBURSEMENT FOR PURCHASED GOODS
29,980.00	PROGRAM FEES
160.13	AWARD FOLDERS AND PINS
63.84	STUDENT SNACKS
82.67	RUBY SLIPPER
94.24	RUBY SLIPPER
32.38	COFFEE BEIGNET WINE BUBBLE BITES
219.39	GRAND ISLE RESTAURANT
500.00	NAFSCE
742.40	UNITED
14.95	AUDIBLE
315.00	STOVE
245.00	TODDLER SINK
499.00	ASSESSMENT, EVALUATION, AND PROGRAMMING
64.87	ESTIMATED SHIPPING/HANDLING
324.00	PG PLAYGROUND COMMUNICATION BOARD
1,944.00	PLAYGROUND SIGNS
47.16	APRIL MILEAGE
89.99	EARLY YEARS BALL TOSS
49.99	HEAVY-DUTY RHYTHM SET
21.00	ESTIMATED SHIPPING/HANDLING
34.89	SLC SUPPLIES

39.06	OFFICE ORGANIZATION
637.66	KINDERGARTEN CLASSROOM SUPPLIES
149.99	BOOKSHELF
293.72	1ST GRADE CLASSROOM SUPPLIES
274.71	CLASSROOM SUPPLIES FOR THE 2ND/3RD GRADE
415.91	4TH GRADE CLASSROOM SUPPLIES
137.78	CLASSROOM SUPPLIES FOR STUDENT SUPPORT
471.56	CLASSROOM SUPPLIES FOR INSTRUCTIONAL
277.57	CREATIVE MATHEMATICS SUPPLIES
19.98	TOSS ACROSS GAME
16.99	BABY BATH TOYS FOR TODDLERS
19.95	TERRA BY BATTAT-SEA LIFE SET
225.00	EXECUTIVE SKILLS IN CHILDREN AND
45.68	EXECUTIVE FUNCTIONING WORKBOOK FOR KIDS
12.99	EXECUTIVE FUNCTIONING WORKBOOK FOR KIDS
50.97	THE EXECUTIVE FUNCTIONING WORKBOOK FOR
89.98	MUAY THAI PAD FOR TRAINING
37.00	EXECUTIVE FUNCTION SKILLS IN THE
43.98	THE NEW SOCIAL STORY BOOK
20.77	ANGER MANAGEMENT
21.99	THE NEW SOCIAL STORY BOOK
22.99	THRIVING WITH ADHD
179.91	REALLY GOOD STUFF BACKORDER ITEM,
381.00	GFTA-3 COMPLETE KIT
216.00	PLS-5 RECORD FORMS
94.00	DAYS-2 SOCIAL-EMOTIONAL DOMAIN RECORD
62.19	ESTIMATED SHIPPING/HANDLING
46.00	KICKSTAND
201.48	LAKE TACO
468.02	GRAINGER
150.00	OREGON ASCD
90.00	PEARSON
5,097.20	HILTON-NW PBIS CONFERENCE
12.98	ROSAUERS
55.25	PINE STREET
11.47	SAFEWAY
157.00	EL CUATE
60.20	SNACKS FOR STUDENTS
91.00	STAFF APPRECIATION LUNCHES
524.88	CREATIVE MATHEMATICS SUPPLIES PLUS
60.17	LEV 5369-C 20A 125V 2P3W CONNEA BULBS
96.48	BUS FRS-R-20ID FUSETRON DUAL
181.26	BUS LP CC 4 LOW PEAK CC TIME EACH
83.54	LFU CCMR004P (4 AMP) MIDGET
96.48	BUS FRS R 20ID FUSETRON DUAL
181.26	BUS LP CC 4 LOW PEAK CC TIME
106.00	HAPP-3 COMPREHENSIVE EVAL RECORD FORMS
88.00	HAPP-3 MAJOR PHONOLOGICAL ANALYSIS FORMS
19.40	ESTIMATED SHIPPING/HANDLING
86.28	BOTTLED WATER FOR PDES

21.84	ICE, SODA, NAPKINS
192.32	STARTER FOR WYMS TRACTOR; PART
230.44	POSTAGE FOR POSTCARDS
800.00	INVOICE 13452 DATED 5/5/2023
15,132.60	INVOICE 13453 DATED 5/5/2023
186.88	MUSIC AND PE SUPPLIES
631.55	LIBRARY BOOKS
274.24	SUPPLIES
1,034.15	REFUND FOR 238.50 PLEASE PLACE IN
110.84	AMAZON ORDER DRAMA CLASS REQUEST-
111.94	WALMART PURCHASE
790.00	MILK COOLER AT WSES ISN'T HOLDING TEMPS
27.65	2ND GRADE SUPPLIES
166,994.84	SAIF 2023-24 ANNUAL WORKERS COMP
7,890.31	HEATING OIL USED AT PKDL ES; 2583.60
1,217.90	INVOICE 1500893206 DATED 5/17/2023
1,177.26	INVOICE 1500893207 DATED 5/17/2023
1,173.91	INVOICE 1500893209 DATED 5/17/2023
559.98	INVOICE 60141 DATED 4/7/2023
102.00	STUDENT MEAL REIMBURSEMENT
249.00	INVOICE 8406240490 DATED 5/5/2023
91.15	LIBRARY BOOKS
19.98	RIDGID 57003 EZ CHANGE PLUMBING WRENCH
27.89	SSS SUPPLIES
357.44	OFFICE SUPPPLIES
1,511.71	AMAZON BOOK ORDER LIBRARY-
29.98	EAMAY STANDARD POCKET CAHRTS
34.77	EAMAY DAILY SCHEDULE POCKET CHATS
53.98	TEACHER WOVEN MAGNETIC MINI POCTET CHAR
7.99	BUNMO TEXTURED STRETCHY STRINGS
15.89	MULTIPURPOSE SCISSORS
7.99	PINK SCISSORS
27.70	HANDHELD HOLE PAPER PUNCH
32.00	ELMER'S ALL PUPOSE GLUE
7.99	SINCERODUCT ANIMAL STICKERS
6.99	IOOLEEM MULTI-COLOR POM POMS
44.97	HUNDRED POCKET CHARTS W/ FLASH CARDS
23.96	MR. PEN WASHABLE DOT MARKERS
9.99	ULTRA FINE GLITTER
28.78	SWINGLINE STAPLERS
14.84	BETTER OFFICE MEMO PADS
15.98	POCKER BUSINESS CARD SLEEVES
17.99	AMAZON BRAND BABY WIPS
16.99	MERRYXD WEIGHTED STUFFER ANIMALS
23.01	UOOZLI WEIGHTED SUFFED ANIMAL
27.98	PLASTIC CLIPBOARDS
27.40	ELMERS GLUE
1,554.92	SLC ORDER AMAZON- 111-9839264-5066620,
113.13	INVOICE 14264 DATED 5/8/2023
26,460.00	THOUGHT EXCHANGE

5,000.00	2022/23 SURVEY DATA SETUP/REPORTING
973.00	PARKING HANG TAGS
61.75	MEAL REIMBURSEMENT
141.45	LYDEN BUSH
186.15	EMILY BUSH
103.95	SUPPLIES
18.90	OFFICE WATER SUPPLY
427.00	CRESCENT CITY BREWHOUSE
60.00	PORT OF PORTLAND PARKING
99.99	WHITEBOARD FROM WALMART FOR PE CLASS
99.00	BURRITOS FOR TEACHER APPRECIATION FROM
575.00	YOGA @ MID VAKKEY EXCEL
16,953.90	ALASKA AIRLINE FLIGHTS TO AVID SUMMER
11.20	ALASKA AIRLINES FLIGHT FOR AVID SUMMER
0.00	SEE ATTACHED PASSENGER LIST FOR BUDGET
3,775.00	INVOICE 120683 DATED 5/4/2023
6,550.75	INVOICE 493759 DATED 5/18/2023
1,856.00	PORTABLE EVAPORATIVE COOLING UNIT
59.98	STAFF AND STUDENT APPRECIATION
177.75	COFFEE FOR STAFF ROOM
30,266.90	EARLY COLLEGE TUITION
321.92	INVOICE 1792659 INV 5/18/2023
139.93	CHECK REQUEST- AMAZON ORDER FOR BIKE
6,510.00	MARCH
7,700.00	APRIL
634.04	INVOICE 042423-20134-C DATED 4/28/2023
2,500.00	SPRING ATHLETIC PHOTO SESSION
170.30	MILEAGE2
1,066.97	PLAYGROUND SUPPLIES
93.94	SLC SUPPLIES
55.22	INVOICE 126244 DATED 5/18/2023
76.90	INVOICE 150P497749 DATED 5/19/2023
24.08	INVOICE 150P498013 DATED 5/19/2023
96.48	INVOICE4A97178 DATED 5/18/2023
181.26	BUS LP-CC-4 LOW PEAK CC TIME 0413579
354.24	PHIF32T8ADV841EW28 F32T8/ADV841/EW/ALTO
354.24	PHIF32T8ADV850EW28 F32T8/ADV841/EW/ALTO
3,100.00	REACH FOR THE STARS B: STUDENT'S BOOK
3,100.00	REACH FOR THE STARS C: STUDENT'S BOOK
3,100.00	REACH FOR THE STARS A: STUDENT'S BOOK
0.00	MUST RECEIVE BEFORE JULY 1ST.
0.00	QUOTE AND DELIVERY INFORMATION ATTACHED.
251.10	ESTIMATED SHIPPING/HANDLING
667.53	INVOICE 8003942757 DATED 5/18/2023
4,373.60	STEP UP TO WRITING, 8 CLASSROOM KITS
373.57	INVOICE 23-121 FOR PARKDALE
849.66	AMAZON AVID ORDER
120.16	FILE FOLDER 2 DIVIDERS
94.99	COUNTER MACHINE
13.99	COFFE CREAMER VANILLA

14.99	SUGAR
33.18	ERGONOMIC KEYBOARD
32.99	TRACKBALL MOUSE
8.22	STAPLE REMOVER
21.87	NAME PLATE
12.62	LETTER OPENER
1,194.83	TECH ITEMS FOR TEACHERS
45.25	STUDENT ITEMS
8.54	GOLD BALLOON
10.95	GRAD BALLOON
15.99	FRINGE CURTAIN DECOR FOR GRADS
31.99	GRAD CENTERPIECES
209.95	HIGH BACK BOOSTER SEATS
33.99	CANDY ASSORTMENT
41.97	TABLECLOTHS
31.99	ASSORTED CANDY MIX
29.89	BULK CANDY MIX
23.97	PRE-K GRAD DECOR
19.77	FAVOR BAGS
8.54	BALLOONS
4.99	LARGE BALLOON
7.99	TABLECLOTHS
9.98	GIANT NUMBER BALLOONS
4.99	GIANT BALLOON
15.98	TABLECLOTHS
18.99	BACKDROP FOR GRADS
7.48	BACKDROP FOR KG
24.99	TABLECLOTH
0.00	PLEASE PAY- INVOICE ATTACHED
214.65	5TH GRADE SUPPLIES
59.88	3RD GRADE GIMKIT
48.00	USPS
96.00	USPS
10.68	WALMART
190.80	DIVOTS
98.54	INVOICE 126077 DATED 5/22/2023
109.67	ADCO SNACKS
1,000.00	LIBRARY BOOKS
23.13	ITEM 447824
60.00	CREW SHIRTS
174.40	CLAIRE LUNCH REIMBURSEMENT
16.15	JUDE LUNCH REIMBURSEMENT
279.79	INVOICE 8406249871 DATED 6/16/2023
297.11	FMAILY ENGAGEMENT SUPPLIES
18.50	PICKLES TO PENGINS
15.66	BANANA BLAST
401.94	MAXXMMA KICK SHIELD
14.99	TOMY POP UP PIRATE GAME
15.98	SCOTCH THERMAL LAMINATING POUCHES
12.29	WE MOVE TOGETHER

13.59	YETI IN MY SPAGHETTI
19.99	WHAT'S IN NED'S HEAD
15.79	SHARK BITE
35.39	POP THE PING NEW AND IMPROVED
14.89	HABRO GAMING BOP IT
230.48	GAMES AND DESSERTS FOR EXCEL FAMILY
1,164.51	CLASSROOM SUPPLIES
7.99	STICK NOTES
21.99	POST-IT SUPER STICK NOTES
16.90	BUSINESS SORCE PAPER CLIPS
18.51	OXFORD BLANK INDES CARDS
8.64	AMAZON BASICS BLANK INDEX CARDS
12.11	AMAZON BASICS 5X8 RULES INDEX CARDS
7.78	AMAZON INDEX CARDS BLANK
26.09	SHEET PRTECTORS
29.94	FISHER-PRICE LITTLE PEOPLE TODDLER
32.99	TOPS DOCKET TULES PADS
37.42	TOPS DOCKET RULED PADS
199.75	FOLKMANIS TURTLENECK TURTLE
110.07	FOLKMANIS BEAR IN TREE STUMP
119.49	SAX FREE- STANDING AND SINLE-SIDED
172.33	NAPKINS, PAPER PLATES, PLASTIC CUPS
39.99	PINATA
22.99	CANDY
35.98	CANDY
39.62	LIBRARY BOOKS
950.00	WMLS III TRAINING WEBINAR
0.00	QUOTE ATTACHED.
45,000.00	3 YEARS SUBSCRIPTION FOR ONLINE TRAINING
132.25	LUNCH REIMBURSEMENT
112.45	GRAHAM LUNCH REIMBURSEMENT
26.20	ROMAIN LUNCH REIMBURSEMENT
10.00	PAIGE LUNCH REIMBURSEMENT
7,800.00	MIDSCHOOL MATH ON-SITE PD, 3 TRAINERS
0.00	QUOTE ATTACHED
152,592.00	7-YEAR STUDENT SUBSCRIPTION - GRADE
0.00	QUOTE ATTACHED.
2,850.00	CAMAS MUFFIN MIX, 5LB BAGS, CASE
75.00	ESTIMATED SHIPPING/HANDLING
10,000.00	I-READY PROFESSIONAL DEVELOPMENT FOR
576.67	MUGS FOR CL
193.37	ROOM 418/KXTD CREDIT CARD ROOM DEPOSIT
193.37	ROOM 916/KXTD DEPOSIT
193.37	ROOM 708/NKJZ ROOM DEPOSIT
193.37	ROOM 517/KXTD ROOM DEPOSIT
193.37	ROOM 1115/KXTD ROOM DEPOSIT
193.78	ROOM 1418/KXTD ROOM DEPOSIT
204.78	ROOM 1411/SXQL ROOM DEPOSIT
204.78	ROOM 612/KXTY ROOM DEPOSIT
193.78	ROOM DEPOSIT ON DISPUTE

164.25	4TH GRADE SNACKS
503.90	INV 8049 DATED 5/16/2023
79.04	INVOICE 126239 DATED 5/23/2023
56.56	PAYING REMAINING BALANCE FOR HR SUPPLY
39.98	LAKESHORE 6" ACTIVITY BALLS
49.99	ITEM # FF993
13.50	ESTIMATED SHIPPING/HANDLING
1,642.20	SPANISH LANGUAGE BOOKS
7,843.36	ENGLISH BOOKS
20,027.00	ABSENCE & SUBSTITUTE
612.00	GIFT CARDS FOR STAFF
1,624.61	INVOICE 7.26.22 88945CL CONTRACTED
294.00	6.15.22 INVOICE 88949MV DISHWASHER
4,057.86	INVOICE 136577779-0003 RENTALS FOR
37.83	5.23.23 RAINBIRD 9V/DC LATCHING SOLENOID
5.10	5.23.23 9 VOLT BATTERY
42.34	5.16.23 SIPHON KING PUMP
1.10	5/17/23 2" PVC SCH40 COUPLER
34.01	5.17.23 KING NIPPLE, COUPLERS
25.66	5.18.23 PRO S SPRAY POP UP HEAD W/C
106.50	4" X-20 POP UP HEAD PLASTIC; FOR
142.00	4" I-20 POP UP HEAD PLASTIC
57.85	SNACKS FOR SALLY'S OZOBOT TRAINING,
199.80	FAMILY NIGHT GAMES
80.77	FAMILY NIGHT SNACKS, BANANA SPLIT
156.25	SUPPLIES
1,275.81	SUPPLIES FOR CLASSROOMS
16.50	MILEAGE REIMBURSEMENT - AVID SHOWCASE,
312.00	3RD GRADE FIELD TRIP-BOWLING ALLEY
65.06	SNACKS FOR WRITING COMMITTEE
97.60	DINNER FOR AVID SITE LEADER MEETING,
119.31	LUNCH FOR TESTING TEAM, 5/22/23
10.00	CALENDLY SUBSCRIPTION FOR GABBY
98.39	INV 207668 DATED 4/26/2023
23.98	INV 208064 DATED 4/27/203
210.35	INV 208908 DATED 5/1/2023
0.00	INV 208911 DATED 5/1/2023 CREDIT
5.33	INV 210798 DATED 5/8/2023
11.99	INV 210799 DATED 5/8/2023
21.99	INV 211142 DATED 5/9/2023
224.43	INV 212788 DATED 5/16/2023
15.97	INV 213074 DATED 5/17/2023
15.97	INV 213073 DATED 5/17/2023
0.00	INV 213360 ON PO 23005996
177.69	PO 213410 DATED 5/18/2023
584.99	INV 213593 DATED 5/19/2023
27.28	INV 213664 DATED 5/19/2023
27.34	INV 214560 DATED 5/23/2023
20.99	SALES INVOICE 5001-361680 5.22.23
1,500.00	LIBRARY BOOKS

52.50	STAFF COFFEE
544.00	INVOICE 1794364 DATED 5/25/2023
40.00	MIKES ICE CREAM GIFT CARD (THEY WERE
354.00	2000 LASER CK STOCK
102.30	ESTIMATED SHIPPING/HANDLING
495.95	AMAZON SUPPLIES
1,007.57	SUPPLIES FOR CLASSROOMS
135.99	TOSHIBA MICROWAVE
25.99	OVNTE ELECTRIC BURNER HOT PLATE
80.52	USI THERMAL LAMINATION FILM ROLL
239.98	PENCIL BOXES
314.85	BLUEFAIRY BACKPACK
419.85	BLEFAIRY BACKPKACK
374.85	BLUEFAIRY BACKPACK
329.85	BLUEFAIRY BACKPACK
17.93	DINOSAUR GAME
29.99	SHARK BITE GAME
14.99	PIZZA PIZZA GAME
14.99	BUS STOP GAME
16.44	I SPY DIG IN GAME
40.89	CROCODILE DENTIST GAME
16.88	JUMPING JACK GAME
19.99	BEWARE OF THE BEAR GAME
14.89	POP UP PIRATE GAME
24.99	BANANA BLAST GAME
189.98	OFFICE SUPPLIES
100.75	PRE-K GRADUATION GOWN SET
46.99	CANDY ASSORTMENT
49.99	STANDING DESK MAT
12.73	PARTY FAVOR BAGS
32.99	BASKETBALL HOOP
181.35	PRE-K GRADUATION GOWN SET
0.00	PLEASE PAY- INVOICE ATTACHED
18.96	FAMILY NEEDS- CLOTHING
75.91	SNACKS FOR FAMILY NIGHT CONCERT
15.66	NAME TAGS AND SMALL CUPS FOR FIELD DAY
389.00	INVOICE 31719 DATED 5/25/2023
583.20	INVOICE 31369 DATED 5/11/2023
8.49	EXCEL COOKING CLASS SUPPLIES- SAFEWAY
19.78	KINDERGARTEN FAMILY NIGHT- SAFEWAY
72.54	STATE TESTING SNACKS
40.00	LITERACY NIGHT - GIFT CARDS- PAPA
63.93	LITERACY NIGHT SNACKS
40.00	EAST WIND GIFT CARD - LITERACY NIGHT
4.00	READING SUPPLIES
114.33	READING SUPPLIES SCIENCE OF READING-
25.00	AVID T SHIRT ART
247.17	SUPPLIES FOR DRAGON DAYS
60.00	LUNCH FOR STAFF DURING KINDER BSP REVIEW
234.03	CONFERENCE DINNER

68.04	GROW CREZCA LANGUAGE BUILDING BILINGUAL
69.90	SPARK CARDS
125.00	BJOREM SPEECH
122.00	FOUR BOOK MEMORY GAME BUNDLE
83.64	WALMART 05/04
10.59	THE UPS STORE-POSTAGE
474.00	BODAS KITCHEN
1,050.00	PEARSON
657.72	PEARSON- WISC
721.90	QPR INSTITUTE
226.02	WILEY- CROSS BATTERY ASSESSMENT
620.16	SOUTHPAW-ZUMA ROCKERS WITH ARMS
112.50	ADAPTIVE SPECIALITES- RIFTON TRICYCLE-
1,230.00	ADAPTIVE SPECIALTIES- RIFTON TRICYCLE
1,041.61	PEARSON- CELF KIT
315.57	SOCIAL THINKING
3,622.50	ADAPTIVE SPECIALTIES- RIFTON TRICYCLE
1,112.99	CUBBY-SHELF- DISCOUNT SCHOOL SUPPLY
1,100.00	PLAYGROUND SPECIALTIES- FUNNEL BALL GAME
977.53	FUN AND FUNCTION
329.38	FUN AND FUNCTION
372.00	BODA'S KITCHEN 05.30.2023
47.75	PINE STREET BAKERY 05.26.2023
497.28	SUPER DUPER
7,523.92	INVOICE 494656 DATED 5/25/2023
20,000.00	SEPT- NOV 2022 YOUTH OUTREACH WORKER
20,000.00	DEC22-FEB23 BILLING FOR 2 QUARTERS
10,077.48	THE PRACTICE OF STATISTICS - 6 BOOKS, 6
0.00	QUOTE ATTACHED.
1,162.00	MAICO MA 25 PORTABLE AUDIOMETER
1,022.93	INVOICE 0026314-IN DATED 5/24/2023
875.00	AVID SUMMER INSTITUTE 2022 - WISEMAN
875.00	AVID SUMMER INSTITUTE 2022 REGISTRATION
4,370.00	AVID WEEKLY SECONDARY, 21-22,
0.00	INVOICE ATTACHED
8,190.56	QUOTE 00005199
148.43	LANYARDS WITH ID HOLDERS AND AA
494.88	SUPPLIES
350.00	REPAIR KIT FOR GRADING X 10
34.99	EXCEL FAMILY NIGHT
851.95	CUSTOM PRINTED TEES - HOOD RIVER COUNTY
0.00	QUOTE ATTACHED.
375.00	TWO DAY CONFERENCE
375.00	SUMMIT CONFERENCE
450.00	SUMMIT CONFERENCE
450.00	SUMMIT CONFERENCE
450.00	SUMMIT CONFERENCE
375.00	SUMMIT CONFERENCE
450.00	SUMMIT CONFERENCE
157.11	WALMART- SUPPLIES FOR SKATEMAKER,

645.00	2023-2024 FOR DAWN
779.00	BUSINESS PRIME MEMBERSHIP FEE
18.99	DESK CALENDAR
15.45	PENS
12.99	WHITE CARDSTOCK
6.88	MAILING LABELS
11.50	WIDE RULED WRITING PAD CANARY
119.85	THE NEW SOCIAL STORY BOOK
61.48	LAMMINATOR BUNDLE
44.67	ZCOOOOL MIRROR LARGE
47.89	DRY ERASE BOARD
16.01	2 HOLE PUNCH
59.97	GAME NOTE DRY ERASE POCKET SLEEVES
23.99	TQQFUN CUTE PLASTIC RABBIT TOY
1,597.63	CLASSROOM SUPPLIES
346.25	TLC CLASSROOM SUPPLIES
844.26	CLASSROOM SUPPLIES
31.75	SUPPLIES, PCC PENNANT
39.95	SUPPLIES, PENNANT-CLARK COLLEGE
28.52	SUPPLIES, PENNANT FOR SEWANEE,
20.64	SUPPLIES, PENNANT, BYU-IDAHO
29.37	SUPPLIES, PENNANT, LEWIS & CLARK
18.37	SUPPLIES, PENNANT, COLBY-SAWYER COLLEGE
19.48	PENNANT, NNU
40.49	SUPPLIES, PENNANT
1,212.00	4TH GRADE FIELD TRIP, CLACKAMAS HERITAGE
356.00	OMSI FIELD TRIP-4TH GRADE
290.00	SINK
285.00	TODDLER STOVE
82.23	INVOICE 126243 DATED 5/30/2023
2,850.00	WEBINAR FOR LEGAL QUESTIONS 2023-2026
13,750.49	5 JUN-2023-05 JUNE 2024
384.00	PAST DUE INVOICE 90888 FOR PRE
491.60	INV 4B43453 DATED 5/25/2023
52.25	INV 4B46032 DATED 5/25/2023
691.92	INVOICE 1500894764 DATED5/26/2023
377.32	TEXTBOOKS FOR RESOURCE ROOM
35.30	REIMBURSEMENT FOR EXCEL COOKING CLASS
188.92	3RD GRADE SUPPLIES
25.00	DAVIS CLASSROOM SUPPLIES
314.86	YEARBOOKS FOR WYMS - STATEMENT BALANCE
2,195.00	PALLET OF PAPER
13,526.45	MID VALLEY ACCU1 REPLACEMENT
111.88	DOSS CLASSROOM SUPPLIES
4,113.25	AMAZON ORDER
0.00	CREDIT MEMO 19JM-MFHR-CR3V
14.99	ROLLERBALL PENS
12.05	THANK YOU CARDS
17.99	OFFICE FOOT REST
149.71	TEACHER REQUEST SUPPLIES END OF YEAR

123.52	ORDER 111-9843464-7412216
6.69	ORDER 111-4694654-9774621
130.21	INVOICE 1WVD-VLD-C7DV
38.49	ORDER 111-9587844-0641035
52.02	ORDER 111-7212212-0926667
108.86	ORDER 111-8344412-3552200
88.99	ORDER 111-6200226-4404261
86.20	ORDER 111-5997198-9305842
599.80	ORDER 111-5792505-2940247
111.96	ORDER 111-5329069-8124266
236.87	ORDER111-4452718-1206666
3,136.35	TLC CLASSROOM SUPPLIES
191.10	SUPPLIES FOR RESOURCE ROOM
3,487.61	GAMES FOR FAMILY NIGHTS AND CLASSROOMS
10,976.21	SUPPLIES FOR GRADE LEVEL NEIGHBORHOODS
4,136.32	OFFICE SUPPLIES
948.92	OFFICE SUPPLIES
18.00	STUDENT APPRECIATION
112.60	ENRICHMENT SUPPLIES
17,136.00	INVOICE 1001-49681,
500.00	INVOICE 845 LAWN CARE AT WYMS
500.00	INVOICE 846 LAWNCARE AT WSES
600.00	INVOICE 847 LAWNCARE AT MSES
500.00	INVOICE 848 LAWNCARE AT HRVHS
500.00	INVOICE 849 LAWNCARE AT MVES
3,047.77	SWEATSHIRTS/JACKETS
96.68	CHECK REQUEST FOR MILAGE: MONTH OF MAY
4,307.00	CONSTRUCTION PAPER SUPPLY
18.90	OFFICE WATER SUPPLY
51.82	ORIGINAL GERTIE BALLS
14.85	ORIGINAL BERTIE BALL
93.72	LUNCH FOR INTERVIEWS
48.80	EXPO MARKERS FOR OFFICE
160.13	AWARD FOLDERS AND PINS
63.84	STUDENT SNACKS
482.32	SUPPLIES
67.28	EARLY INTERVENTION LUNCH FOR STAFF
19.75	INVOICE 126479 DATED 5/30/2023
94.92	04-34903-000
2,265.00	INVOICE FORM FUNCTIONAL CAPACITY FITNESS
127.00	CAP/GOWN
1,528.46	DRAGON DINEROS AND ENVELOPES
821.00	AFFINITY GROUP MEETING
1,331.00	EARLY COLLEGE TUITION
747.42	INVOICE 1795646 DATED 6/1/2023
611.95	AVID T SHIRTS
402.90	AT HOME LITERACY SHIRTS
78.60	MAY- IN DISTRICT
153.27	MAY OUT OF DISTRICT
35.46	SAFEWAY 05.23.23

40.87	ROSAUERS 5/30/23
54.23	MAY MILEAGE
82.50	NW PBIS CONFERENCE
200.00	WENDY HERMAN RECERTIFICATION FEE
2,100.00	MAY
94.71	MAY MILEAGE
81.61	MAY MILEAGE
53.21	DAVIS CLASSROOM SUPPLIES
1,668.99	MAY
55.15	MAY MILEAGE
32.89	REIMBURSEMENT FOR TALENT SHOW MUSIC
2,500.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
40.54	5/26/23 2" BRASS FOOT VALVE LF
0.74	5/31/23 1-1/4" PVC SCH40 COUPLER
37.83	5/19/23 RAINBIRD 9V/DC LATCHING SOLENOID
4.14	5/19/23 1/2"X1429" BLUE MONSTER TAPE
4.42	5/30/23 3/4" FLOSPAN COUPLER
7.84	1-1/4" PVC SCH40 COUPLER
1.91	5/25 3/4 X 3 SCH80 NIPPLE
3.90	6.1.23 FALCON CV POP UP SS ROTOR
2.03	6.1.23 1 1/4" PVC SCH40 COUPLER
7.16	6.1.23 1 1-4" FLOSPAN COUPLER
45.05	AMAZON ORDER SKATEMAKERS CLASS:
115.77	SUPPLIES
34.04	POSTER BOARD FOR 3RD GRADE
19.98	CHECK REQUEST FOR PURCHASE ROSAUERS-
53.06	MAY MILEAGE
185.23	MAY MILEAGE
127.27	MAY MILEAGE
162.44	MAY MILEAGE
109.71	MAY MILEAGE
144.10	MAY MILEAGE
88.62	MAY MILEAGE
183.01	MAY MILEAGE
77.95	MAY
2,695.00	FREEZE DRYER
101.50	AVID TILES
119.87	MAY
50.00	SEPS 3 USER'S GUIDE
100.00	AEPS 3 ASSESSMENT
50.00	AEPS 3 CURRICULUM - BEGINNING
50.00	AEPS 3 CURRICULUM GROWING
50.00	AEPS 3 CURRICULUM READY
30.00	AEPS 3 QUICK REFERENCE GUIDES
65.00	PICCOLO PROVIDER STARTER KIT
34.95	DEVELOPMENTAL PARENTING
55.89	ESTIMATED SHIPPING/HANDLING
209.94	ARK Z-VIKE
39.96	ARK'S Y-CHEW ORAL MOTOR CHEW
79.92	ARK'S GRABBER ORIGINAL ORAL MOTOR CHEW

119.99	ARK'S ORAL CHEW PACK
1,479.96	GYMNASTIC TUMBLING MAT
182.80	5.30.23 INVOICE 483495 1/2 HP 115V
21.73	S&H
47.16	MAY MILEAGE
19.00	MAY MILEAGE
245.80	5/23 CUTD1RF1A C H D1RF1A 5 BLADE 120V
98.32	5/23/23 CUTD1RF1T C H D1RF1T 5 BLADE 24
98.32	5/23/23 CUTD1RF1T C H D1RF1T 5 BLADE 24V
49.16	5/23/23 CUTD1RF1T C H D1RF1T 5 BLADE 24V
52.25	5/23/23 DIV36405R3744 DIV 36-405R3744
4,417.25	INVOICE 495555 DATED 6/1/2023
25.46	MASKING TAPE
27.92	FUEL FOR LAWN MOWER
24.98	DURACELL BATTERIES
118.13	LEGEND PROFESSIONAL BATTERY
63.77	FUEL HOSE, FILTER, SPARK PLUG, ETC
17.03	INVOICE 31735 DATED 5/10/2023
52.50	INOVICE 94091 DATED 1/3/2023
147.84	REIMBURSEMENT FOR EXCEL FAMILY NIGHT
230.91	REIMBURSEMENT FOR EXCEL SUPPLIES
19.99	STAFF APPRECIATION
796.82	PTO REIMBURSEMENT
63.96	LABEL MAKER REFILL TAPE
153.98	GRACO TABLE FIT HIGHT CHAIR
15.89	GOLIATH GREEDE GRANNY GAME
19.99	WHAT'S IN NED'S HEAD GAME
11.87	HOG WILD PENGUIN POPPER TOY
69.99	3 IN 1 TODDLER TRICYCLE
113.98	KRIDDO 3 IN 1 KIDS TRICYCLE
45.98	KUONIIY SCISSORS
28.99	ANDANTION SCARF
21.99	SHANLIN LONG SATIN SCARF
58.42	AMINIGRAM 12 PACK BLACK CANDLE JARS
363.58	SKILLSTREAMING THE ELEMENTARY SCHOOL
211.96	SKILLSTREAMING THE ADOSLESCENT
411.53	SKILLSTREAMING THE EARLY CHILDHOOD
489.93	SKILLSTREAMING IN THE ELEMENTARY SCHOOL
10.99	1000 PCS KUDOS APPRECIATION STICKERS
37.95	200 PIECES 1 IN UNFINISHED WOOD SLICES
43.35	STAFF APPRECIATION
1,702.50	MAY STREET ELEVATOR REPAIR
6,198.00	SHIRTS FOR STAFF DISTRICT-WIDE INSERVICE
1,040.00	COMMUNICATIONS-EVENT PROMOTION AND
1,880.00	EDUCATION-BIKE RODEOS AND SPECIAL EVENTS
660.00	EQUITY-BIKE DONATIONS, BIKE TRAINS
110.00	COALITION
120.00	ADMIN-GRANT REPORTING, MEETING
1,750.00	INVOICE HRCSD53123 DATED 6/1/2023
79.70	ZION YBBARRA LUNCH REIMBURSEMENT

116.30	PIPER YBARA LUNCH REIMBURSEMENT
1,919.52	MAY 2023 INVOICE
450.00	MOBY COFFEE ROASTERS
50.00	DUTCH BROTHERS
108.25	PINE STREET BAKERY
66.75	PINE STREET BAKERY
5,798.00	CRISIS PREVENTION INSTITUTE TRAINING FOR
3,225.00	RIFTON SPED TRIKE
574.14	INVOICE 9997688267 DATED 6/30/2023
112.38	INVOICE 9997690108 DATED 5/31/2023
204.18	INVOICE INVOICE 9997690109 DATED
201.30	MAY 2023 GENERAL LEGAL FEES
4,672.60	MAY 2023 LABOR LEGAL FEES
763.93	WS ACCT#010091000
247.76	WS ACCT# 010091010
75.68	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
1,522.42	HRV ACCT #01009100L
0.00	PLEASE FAX PO TO LAKESHORE
49.99	MAGNETIC SHAPES MAZE
99.98	BEGINNER'S PEG PUZZLE SET
139.98	BIG KNOW LEARNING PUZZLE SET
21.99	SIMPLES SHAPES PUZZLE BOARD
458.00	LAKESHORE BALANCE BIKE
34.99	BABY BAND RYTHM SET
19.99	SEE-INSIDE SORTING BUCKET
837.00	LAKESHORE SCHOOL TRIKE
139.98	BIG KNOWB FIRST PUZZLE SET
49.98	COLOR RINGS SORTING BOARD
277.80	ESTIMATED SHIPPING/HANDLING
26.99	STAFF APPRECIATION
161.65	MAY MILEAGE
75.00	TRANSUNION TLOXP
1,624.61	INVOICE 88945CL 7.26.23 INVOICE FOR
362.05	INVOICE 452733P DATED 5/4/2023
129.38	INVOICE 454859P DATED 6/1/2023
81.98	OFFICE SUPPLIES
27.96	BALLOONS AND PIPE CLEANERS
643.28	DOCUMENT CAMERA, MARKERS, SQUISHY
73.32	CHECK REQUEST- ROSAUERS SNACK PURCHASE
16.96	GORGE BUILDING SUPPLY INVOICE # 195208
257.50	INVOICE 052923-20129-C DATED 6/2/2023
1,477.50	INVOICE 052923-20134-C DATED 6/2/2023
1,522.52	INVOICE 052923-19785-C DATED 6/2/2023
182.50	INVOICE 052923-20133-C DATED 6/2/2023
2,310.88	MAY
495.00	INVOICE C-110874 DATED 11/01/2023
50.57	PIZZA FOR STUDENTS WHO SUPPORTED NAME
47.82	MILEAGE
550.00	INVOICE 49692- JACKSON PARK BANNER

6,400.00	ORDER 49698 COREX SIGNS FULL COLOR
2,016.00	ATTENDANCE SIGNS/STAKES
28.80	INTERVIEWER COFFEE
251.48	CHECK REQUEST FOR PBIS SNACKS FOR STORE
10.70	AVID COFFEE
129.00	MEMBER ID 1066130
139.25	MAY
350.00	RENTAL FOR RETIREMENT GATHERING
11.50	6.6.23 RAINBIRD 504 NOZZLE KIT
3.82	6.5.23 1/4" MIPT X 8 MM PLASTIC ELBOW
455.68	6.6.23 4' I-25 POP UP HEAD PLASTIC
16.56	5.19.23 2" FLOSPAN COUPLER
68.08	6.5.23 INV 82020 60 PSI FLYC FILLED
14.95	6.7.23 RAINBIRD ROTOR TOOL
139.03	CLASS ITEM
18.78	BINDER CLIPS, LABEL PROTECTORS
81.70	BOOKS: RAINWATER HARVESTING FOR DRYLANDS
213.67	BOOKS, VARIOUS TITLES
1,326.87	BOOKS, VARIOUS TITLES
161.49	BOOKS, VARIOUS TITLES
32.09	BOOK: RAINWATER HARVESTING FOR DRYLANDS
326.30	LIBRARY SUPPLIES
57.80	BOOK GRANT
663.90	MISC SUPPLIES
24.10	BARBASOL SENSITIVE SHAVE CREAM
18.66	HOMEDICS NINI HAND-HELD MASSAGER
21.98	FIDGET MONKEY NOODLES
41.00	SUPER DUPER ANIMAL BUDDIES
9.99	WELLCHILD MAGNETIC DRAWING BOARD
21.99	ORIGINAL SHOOT THE POOP GAME
52.95	FAT BRAIN TOYS SQUIGZ
9.99	MY FIRST BOOK OF EMOTIONS
7.99	JJ GOES TO THE POTTY COCOMELON BOOK
55.98	BABY ALIVE
27.52	CONSTRUCTIVE PLAYTING STACKING BLOCKS
14.98	YZATA BABY BLOCKS
17.09	ELF BAB BABY BLOCKS
23.99	THINK FUN ROLL AND PLAY
9.58	AVERY NAME TAGS
43.98	VNS CREATION FLORAL CARDS
105.98	PAMO BABE PACK AND PLAY
21.99	KIDSLANE PLAY TEAS SET
18.99	PLAYKISZ FRUIT AND VEGETABLE BASKET
13.01	KIDS KRAFT COOK WARE SET
25.89	D-FANTIX PLAY KITCHEN PLAY SET
26.99	4E'S NOVELTY SAND BUCKES AND SHOVELS
16.99	CLICK N' LAY BEACH TOYS
12.99	BEACH SHOVELS
15.85	RTSU RECHARGEABLE TOUCH LIGHT, DIY STICK
29.96	LARGE WOODEN BUILDING BLOCK

27.99	ENJOYIN 12" DOLL WITH ACCESSORIES
42.39	COMPATIBLE MAGNETIC TILES BUILDING
15.55	FRICTION POWERED CARS
27.10	LEARING RECOURCES JUMBO FARM ANIMAL
18.80	MELISSA & DOUG HIDE AND SEEK
10.68	CP TOY FRUITS KNOB PUZZLE
12.79	MONESSORI MULTIPULE SHAP PUZZLE
39.96	MONTESSORI TOYS FOR BABIERS
24.99	MELISSA & DOUG VEHICLES JUMBO PUZZLE
33.98	MELISSA & DOUGH FARM ANIMALS JUMBO
11.89	MELISSA & DOUG FARM SOUND PUZZLE
64.83	STERILITE 15 QT. LATCHING BOXES
28.99	IRIS USA 5.9 STORAGE CONTAINER BIN
9.89	CALENDAR-MAGNETIC
65.00	1" 3 RING BINDER
11.60	HEAVY DUTY PLASTIC FOLDERS
102.11	AVID SUPPLY ORDER
22.95	5.30.23 4.59 GALLONS OF DIESEL
6.00	BUDLE APRAXIA
5.00	ARTICULATION AND VOCABULARO
3.80	FOMEMAS DEL ESPANOL
6.65	APRAXIA TARJETAAS
0.00	PLEASE EMAIL PO AND QUOTE TO:
2.99	ESTIMATED SHIPPING/HANDLING
225.00	SIGNAGE DESIGN
22,368.00	RENEWAL THROUGH 2027- ESTIMATE #14185
1.00	WALK IN FREEZER AT PDES ISN'T HOLDING
35,900.28	HOTELS FOR AVID SUMMER INSTITUTE, JULY
0.00	INVOICE ATTACHED
175,156.65	JUNE 2022-2023
164.31	SUPPLIES FOR NEW STAFF CELEBRATION
63.33	FOOD FOR STAFF WORK TIME
155.00	ABLE NET LITTLE EMACK
220.00	ABLENET LITTLE STEP BY STEP
45.81	06.05.23
1,569.00	EMERGENCY GUIDE BROCHURES FOR FAMILIES -
24.79	GATORADE FOR MAINT TEAM; SETTING UP GRAD
51.20	BABY. TOUCH AND FEEL : FARM
25.56	BABY TOUCH AND FEEL : BABY ANIMALS
63.90	DOWN BY THE STATION
72.00	FANCY NANCY
71.95	FANCY NANCY AND THE POSH PUPPY
383.40	I LOVE SCHOOL
71.95	IF YOU GIVE A MOUSE A COOKIE
87.89	SPOT GOES TO THE FARM BOARD BOOK
70.40	WHERE'S SPOT
0.99	REIMB FOR RETIREMENT TREATS FOR KATIE G.
7.39	ICE CREAM
18.99	CAKE
181.75	STRUCTURAL BUILDING PERMIT

152.85	ACCT 518-0000-227-8001
4,196.22	ANNUAL FEE FOR SUPPLEMENTAL RETIREMENT
180.51	REIMBURSEMENT FOR FAMILY NIGHT ART WALK
285.30	ANTI-RACIST JOURNALS
294.00	BEE BOT MAT
240.80	BEE BOT PEN HOLDER, BEE BOT PROGRAMMABLE
365.62	NOTEBOOKS, TAPE
8.59	SCISSORS
117.00	CAMERA ADAPTER
175.25	BUILDING THINKING CLASSROOMS IN
35.97	AGENDA AND DESK COVER FOR STAFF
29,380.00	CHSS SERVICES FOR 2023-24
34.95	TURN & TALK VERBS BY PHONEMES
39.95	TURN & TALK EARLY SPOUNDS
34.95	TURN & TALK K SOUND
21.95	MEMORY FRIENDS
23.95	SCRAMBLES THE FOX
7.95	CAT UP, CAT DOWN BOOK
17.95	PHOTOFLAP BOARD BOOKS
23.95	POT-UP T-REX
22.95	THREE LITTLE PIGS GAME
17.80	ESTIMATED SHIPPING/HANDLING
96.25	6.6.23 LFUFLNR020 LFU FLNR020 (20 A)
117.37	ADCO SNACKS 6/7/23
142.80	INVOICE 24925R 6.5.23 TOOK MOWER DECK IN
52.50	STAFF COFFEE
50.11	CUPS, PLATES, SUPPLIES
98.80	N4551X001 5.30.23 ULTRA SPEC EXTERIOR LL
787.50	EL PASO PROXIMO AL EXITO KITS
6,221.25	EL PROXIMO PASO AL EXITO
320.00	ESTIMATED SHIPPING/HANDLING
129.50	COLLEGE PENNANTS
425.43	SUPPLIES FOR MAY ST FES COLORS OF THE
6.87	GLITTER FOAM STICKER
9.75	PLAYSENCE CRAFT JEWELS
8.99	RPHINESONE STICKERS STICKERS
26.99	IZKICN CARTOON STICKERS
11.99	HAPPY SMILE FACE STICKERS
9.99	DOG/CAT STICKERS
7.99	GOLD STAR STICKERS
7.99	ADORABLE LAND ANIMAL STICKERS
71.92	LA ORUGA MUY HAMBRIETA
39.92	FIRST WORDS BILINGUAL BABY BOOK
59.90	INDERSTUCTIBLES: TE AMO, BEBĖ, LOVE YOU,
59.90	INDESTRUCTIBLES" BEBĖ VANOS A COMER
47.90	INDESTRUCTIBLES" HELLO FARM
9.23	SHARTIES, PERMANENT MARKERS, FINE POINT
18.98	HEART PONY BEADS, LARGE
7.59	AMAZON BASICS FABIC MARKERS
19.98	ASSORTED SEQUINS & SPANLIES

6.99	LEEFONE SEQUINS & SPANGLES
17.98	CRAFTOY SCRATCH ART NOTES
16.99	MAYDEAR COLORE FACE PAINT
77.98	PLASTICE CANDY JARS HEXAGON
39.55	IRIS USA 12 QT. PLASTIC STORAGE
39.01	STERILITE 6 QT STORAGE CONTAINERS
13.83	STARKIE METALIC PERMANENT MARKERS
59.97	BIGUN LARGE CRAFT IN PADS
37.89	SCISSORS FOR KIDS, EZZGO
26.00	PRINCESS TATTOO STENCIL
49.92	PIDGET TOYS
39.90	FIDGET TOYS SENSORY TOYS
9.49	PURPLE LADYBUG PUFFY STICKERS
8.99	GLITTER FOAM STICKERS
6.74	GLITTER FOAM FLOWER AND BUTTERFLY
20.82	SHARPIE OIL BASED PENS
30.99	FUINLOTH QUILTED VEST
17.25	AMAZON ESSENTIAL MEN'S FULL ZIP HOODIE
31.99	FUINLOTH QUILTED VEST
52.08	AMAZON ESSENTIAL MEN'S FULL ZIP HOODIE
29.99	WOMEN' ZIP UP HOODIE
665.82	FOMOUUU WOMENS ZIP UP HOODIE
15.34	AVERY LABELS
6.60	BINDING COMBS
65.12	AMAZON ORDER - SKATEMAKER, MRS.KARSTEN
252.60	CO-PLANNING BOOKS
15,600.00	ION MTSS SOFTWARE AND SUPPORT FOR
7,700.00	MAY
275.15	INVOICE 2648 KILN REPAIR AT WSES
122.87	FOOD FOR STAFF DURING CONFERENCES
12.34	PLATES, NAPKINS, FORKS FOR PROMOTION
14.07	FOOD FOR SENIOR VISIT
13.54	WIPES FOR STUDENT
39.48	POPSICLES FOR STUDENT CELEBRATION
443.70	AC DOWNTOWN PORTLAND- NW PBIS CONFEREN
691.40	AC DOWNTOWN- NW PBIS CONFERENCE
385.12	AC DOWNTOWN- NW PBIS CONFERENCE
42.00	YAMHILL AND 4TH SMARTPARK NW PBIS
1,080.00	PLAYGROUND EQUIPMENT ADAPTIVE SWING
1,490.70	SCHOOL SPECIALTY ONINE
2.56	PO 23005820- DIFFERENCE BETWEEN ACTUAL
199.99	PO 23006191- TYPO ADAPTIVE SPECIALTIES
171.00	POSTAL ANNEX
210.24	DOMINO'S
183.70	FABRIC PHOTO ALBUM
64.80	TRU RAY SKY BLUE PAPER
51.84	TRU RAY LIME PAPER
64.80	TRU RAY GREEN PAPER
64.80	TRU RAY TURQUOISE PAPER
12.96	TRU RAY YELLOW PAPER

25.92	TRU RAY BLUE PAPER
64.80	TRU RAY RED PAPER
53.97	COLARATION LIQUID PAINT RAINBOW PK
5.49	COLORATIONS LIQUID PAINT BLUE
5.49	COLORATIONS LIQUID PAINT MAGENTA
5.49	COLORATIONS LIQUID PAINT PURPLE
5.49	COLORATION LIQUID PAINT RED
5.49	COLORATION LIQUID PAINT LINE
10.99	COLORATION LIQUID PAINT YELLOW
32.97	COLORATIONS WHITE BEADING ELASTIC
51.80	COLORATION FUN SHAPES PONY BEADS
36.66	COLORATIONS COLORFUL JUMBO BEADS
27.96	UV COLOR CHANGING BEADS
147.98	COLORATIONS CLASSIC MARKERS
139.98	CRAYOLA COLORED PENCILS
199.98	CRAYOLA JUMBO CRAYONS CLASSPACK
64.80	TRU RAY PAPER SALMON
18.58	COLORATIONS WASHABLE SIDEWALK CHALK
119.00	COLORATIONS DUAL SURFACE ROLL PAPER
119.00	COLORATIONS DUAL SURFACE ROLL PAPER, SKY
221.63	ESTIMATED SHIPPING/HANDLING
94.87	STUDENT APPRECIATION
60.05	VOLUNTEER APPRECIATION
21.62	MAY
157.92	MAY
45.00	SCOTT PAID WITH PERSONAL CARD TYO SST
82.50	NW PBIS CONFERENCE
117.64	MAY MILEAGE
75.59	APRIL MILEAGE
282.96	MAY
129.99	BOOKSHELF FOR CLASSROOM LIBRARY
15.00	SWIMSUIT FOR STUDENT
59.15	MILEAGE JAN-JUNE 2023
64.60	6.9.23 RAINBIRD SOLENOID ADAPTER
127.98	SHEET CAKES FOR AVID GRADUATION
28.97	SPEECH SUPPLIES
24.49	AUTISM: WHAT DOES IT MEAN TO ME? A
10.00	CLASSROOM MANAGEMENT THAT WORKS
78.40	ONE WORD FOR KIDS
33.95	SAY HELLO
59.95	UNA CARAT DE TU MAESTRA. EN EL PRIMER
39.95	QUE NERVIOS! EL PRIMER DIA DE ESCUELA
69.50	THE SOMEONE NEW
55.60	A LETTER FROM YOUR TEACHER: ON THE FIRST
63.45	THE CIRCLES ALL AROUND US
49.45	THE KING OF KINDERGARTEN
863.96	GEYEE 72 SETS BOOK BAGS
60.95	ENEMY PIE: (READING RAINBOW)
89.95	PASTEL PARA ENEMIGOS
53.97	WEAVER STORAGE BASKETS

59.22	STERILITE 6 QT STORAGE BINS
139.96	MELISSA AND DOUGS DELUXE PUZZLE RACK
8.99	DISNEY PIAR'S WIND-UP TOY
36.99	PLAYGO DISCOVERY CUBE
5.99	ANIMAL CAR TOY
10.99	TWXZBKK WIND UP TOYS
83.76	CRAYOLA BROAD LINE MARKERS
29.99	MADALA CRAFTS JEWELRY WAXED CORD
15.67	TONIFUL COLORED NYLON CORD
9.99	BLACK NECKLACE CORDS WITH CLASP
5.89	FIDGET SLUG TOY
28.80	TIKDUCK FLYING ORB BALL TOY
44.68	AMAZON ORDER- SUPPLIES FOR RETIREMENT
89.98	RADIO FLYER BIG WHEELS
36.33	VEHICLE FUEL 5/25/2023
69.02	VEHICLE FUEL 5/25/2023
102.78	VEHICLE FUEL 5/27/2023
68.71	VEHICLE FUEL 5/27/2023
23.52	VEHICLE FUEL 5/10/2023
0.00	PO 23006481
50.05	VEHICLE FUEL 5/15/2023
115.03	VEHICLE FUEL 6/1/2023
0.00	PO 23005857
12,793.60	ESTIMATE # 14231
40.00	RIEM FOR GIFT CARD FOR OCDC STAFF
54.99	5.1.23 GE APPLIANCES; WATER FILTER FOR
7.95	S&E FOR GE
99.54	5.8.23 PAPE, REPAIR KIT; IGNITION KIT
214.80	PAPE 6.8.23; REPAIR KIT FOR HEISTER AT
154.12	PIETROS PIZZA 6.10.23 STAFF MEETING
957.60	5.16.23 THE NOEL CORP; PEPSI PALLET OFF
4.38	PAPE; 6.8.23 OIL FILTER FOR HEISTER AT
147.90	HOME DEPOT; 5.18.23 20" BOX FAN 3 SPEED
27.88	HOME DEPOT; 5.16.23 ANT BAIT
43.97	HOME DEPOT; 5.16.23 25 FT EXTENSION CORD
113.05	5.22.23 SUPPLYHOUSE; EC 1-DV 2.5 GPH
199.64	IML, 5.22.23 LCN ARMS FOR DOORS
243.34	5.22.23 PTAC SOLUTIONS; PE 10-0027
43.04	5.22.23 PTAC SOLUTIONS; PE 10-0027
199.90	HOME DEPOT; 5.16.23 AIR CIRULATOR
317.65	VEX ROBOTICS FULL VOLUME GAME AND FIELD
16.98	SNACKS FOR KINDER FIELD TRIP
270.00	COOKIES FOR AVID GRADUATION - DANI'S
1,422.60	FIRST CHARTER - BUS FOR FIELD TRIP, JUNE
450.00	END OF YEAR STAFF PARTY
45.88	GAMES AND BALLS FOR ESL FAMILY NIGHT,
21.26	TRASH BAGS AND CUPS
2,242.97	INV347617 PS-SPEDCUST
5,877.20	INVOICE 496495 DATED 6/8/2023
97.01	SNACKS FOR MEETING

19.98	DONUTS FOR MEETING
52.38	INVOICE 1797257 DATED 6/8/2023
137.81	INVOICE 1797253 DATED 6/8/2023
26.19	INVOICE 1797258 DATED 6/8/2023
1,057.50	INVOICE 1797245 DATED 6/8/2023
572.83	INVOICE 1797251 DATED 6/8/2023
1,176.52	INVOICE 1797243 DATED 6/8/2023
2,503.64	INVOICE 1797248 DATED 6/8/2023
892.87	INVOICE 1797250 DATED 6/8/2023
740.49	INVOICE 1797240 DATED 6/8/2023
618.08	INVOICE 1797242 DATED 6/8/2023
270.00	PG 2023 BAG DESIGN
252.00	BILINGUAL TESTS
2,062.50	PARKDALE ES HVAC UPGRADES
437.50	MID VALLEY ACCU1 REPLACEMENT
470.00	SCISSORLIFT, 19' SLAB ELEC NARROW
87.50	FIELD PRINT FINGERPRINTS
368.56	FALCON FC POP-U PROTOR HEAD
14.95	RAINBIRD ROTOR TOOL
200.00	MENTORING FOR KELLY BEARD
77.00	SCHOOL TO HOME FOLDERS
5,000.00	MONTHLY FEE FOR STRATEGIC CONSULTING
317.24	TEACHERS PAY TEACHERS
2,948.80	NEW STAFF CELEBRATION
99.90	PREVENT-TEACH-REINFORCE FOR YOUR
12.99	ESTIMATED SHIPPING/HANDLING
840.00	FAMILIAS UNIDAS DINNER
19.59	EVERYBODYS BREWING
55.28	NEW YORK CITY SUB SHOP
55.00	KARINA ALBINO PARAPRO TEST
62.99	REPLACEMENT BANDS-STEAMROLLER - GOT
222.00	KICKSTAND, TEAM MEETING
220.00	SCHOOL MEMBER FEES
36.36	COMPUTER SOFTWARE KAHOOT SUBSCRIPTION
134.68	INVOICE 126876 DATED 6/12/2023
22.76	INVOICE 126633 DATED 6/7/2023
1,359.00	PORTABLE SANITATION RENTALS
949.76	MAY 2023 FOSTER PARENTS
1,335.52	TNDI VEHICLES FEES
908.00	INVOICECHG-7055 DATED 6/1/2023
448.92	INVOICE 010974003 DATED 5/15/2023
7,617.84	INV 01103654 DATED 6/7/2023
110.00	GUS HEDBERG OSPA MEMBERSHIP
31.96	MAY 2023 MILEAGE
1,883.23	CONTRACTED WATER TREATMENT PROGRAM, FO
62.80	INVOICE 08666523 DATED 6/2/2023
249.00	INVOICE 8406282641 DATED 6/2/2023
30.33	MAY 2023 MILEAGE
10.00	FOOD HANDLERS
155.04	MAY 2023 MILEAGE

91.57	MAY 2023 MILEAGE
91,688.41	JUNE 2023 FOR HRM APP 14
25.32	FILE FOLDERS, 100 PACK
901.45	STERILITE CONTAINERS, PAINT STICKS,
18.00	MAKEDO SCRU, 12
115.93	CARDBOARD TUBES, PARTY BALLOONS, VELLUM
231.68	MAKEDO MINI-TOOL, COTTON TWINE,
1,680.00	ECAMPUS GRADUATE COURSE - NICOLE GOODE
0.00	INVOICED ATTACHED
92.55	MAY 2023 MILEAGE
198.00	INVOICE 20431 DATED 5/24/2023
196.00	CHILDCARE PROVIDER AD
206.46	MAY 2023 MILEAGE
1,173.80	HRV ELEVATOR REPAIR INVOICE 3007244632
1,173.80	HRV ELEVATOR REPAIR INVOICE 3007296648
4,620.80	LOA PARTIAL IMPLEMENTATION 6/12-6/30
15.75	MEAL REIMBURSEMENT
2,041.20	CO WRITER/ SNAP AND READ
204.32	WELLNESS SNACKS FOR SCHOOLS
100.00	WELLNESS SNACKS FOR MVES, MSES, HROA
10,212.00	OMSI OUTDOOR SCHOOL 3-DAY, GRAY,
7,215.00	OMSI. OUTDOOR SCHOOL DEPOSIT, HANCOCK
475.00	PRE EMPLOYMENT DRUG TEST
275.76	ACCT 7304972-001
303.64	ACCT 7304972-002
163.06	ACCT 7304972-005
623.42	ACCT 7304972-006
513.86	ACCT 7304972-007
299.99	7304972-008
788.62	ACCT 7304972-009
947.91	ACCT 7304972-010
1,275.48	ACCT 7304972-011
752.52	ACCT 7304972-012
519.48	ACCT 7304972-013
1,114.70	ACCT 7304972-014
476.87	ACCT 7304972-015
61.79	ACCT 7304972-017
105.33	LATE FEES
245.00	LORI FORTUNE
245.00	KAREN LOOMIS
245.00	KYLE ROSSELLE
765.98	REPAIRS ON DUMP TRAILER LICENSE NUMBER
4.00	INVOICE 219425 DATED 6/12/2023
9.72	INVOICE 219280 DATED 6/12/2023
0.29	INVOICE 215413 DATED 5/26/2023
62.41	INV 216590 DATED 6/1/2023
11.21	INVOICE 218509 DATED 6/8/2023
36.67	INVOICE 218931 DATED 6/9/2023
1,225.00	INVOICE 13563 DATED 4/14/2023
2,078.57	HRMS NEW ENTRY

675.96	MILEAGE REIMBURSABLES
479.67	PARKDALE MODULAR
2,238.46	PDES HVAC
178.33	MVES HVAC, ADA & OTHER/MEETINGS
4,636.81	MVES HVAC, ADA & OTHER /MEETINGS
58.94	INVOIC 78989A DATED 5/17/2023
24.50	INVOICE 78221A DATED 5/12/2023
47.62	INV 79572A DATED 5/19/2023
1.63	INV 79558A DATED 5/19/2023
55.00	INVOICE 76355A DATED 4/28/2023
63.09	INV 76792A DATED 5/2/2023
15.16	INV 79484A DATED 5/19/2023
63.09	INVOICE DATED 6/1/2023
1,670.50	INVOICE 447230P DATED 3/14/2023
864.03	INVOICE 447547P DATED 3/21/2023
6,374.55	INVOICE 447555P DATED 3/21/2023
28.58	LITERACY PARTY AWARDS
191.66	TEACHER BOOK
10,978.20	SEESAW COMPUTER SCIENCE, 9/1/23 -
0.00	ORDER ATTACHED.
5,000.00	NATIONAL INVENTORS HALL OF FAME
375.00	ESTIMATED SHIPPING/HANDLING
583.20	INVOICE 31369 DATED 5/4/2023
753.30	INVOICE 33811 DATED 5/31/2023
567.90	INVOICE 31227 DATED 4/27/2023
21.85	SUPPLIES REIMBURSEMENT
11.95	OFFICE WATER SUPPLY
67.55	INVOICE 1138278 DATED 6/14/2023
461.24	WALMART- BALLS AND SNACKS FOR END OF
85.36	OFFICE SUPPLIES & VOLUNTEER GIFT BAGS
595.00	2023 WORKSHOP SERIES
18.22	INVOICE 9724992137 DATED 5/31/2023
19.88	INVOICE 150P500891 DATED 6/14/2023
17.17	INVOICE 56627 DATED 6/13/2023
68.35	ORDER 3000212497 5.2.23 VISITOR PARKING
16.45	S&H
245.31	PAINT MARKERS, WOODEN CIRCLES, PENCILS,
64.21	WATERCOLOR PAINT, TAPE
18.96	TALENT SHOW SUPPLIES
110.00	SHOWN OSBOURN,
110.00	JENNIFER SPRINGER
90.00	CRISPIN VALLE
777.06	CLAY AND GLAZES FOR HRVHS SUMMER SCHOOL
450.00	PUMP 500 GALLON SEPTIC TANK AT PDES; INV
75.65	WATER FOR OFFICE
3,490.00	AASA AUTHENTIC FAMILY ENGAGEMENT
695.00	VIRTUA 2023 OSPA HR HELP COURSE: OREGON
56.99	SAFEWAY SUPPLIES FOR RETIREMENT
637.44	BUSINESS CARD PURCHASES FOR THE SCHOOL
184.20	I/A LUNCH

120.00	MOBY COFFEE CARDS
96.26	ENRICHMENT SUPPLIES
282.00	OMSI FIELD TRIP
100.00	FLATS TEST
2,619.66	ORDER #49812
2,235.75	ORDER # 49813
255.00	ORDER # 200001
84.00	RETIREMENT HYDROFLASKS
69.69	MARCH 2023 MILEAGE
133.10	FEBRUARY 2023 MILEAGE
130.02	JANUARY 2023 MILEAGE
122.93	APRIL 2023 MILEAGE
1,670.00	MURAL PROJECT
10.66	ROSAUERS
9.99	ROSAUERS
17.98	ROSAUERS
25.62	WALMART
10.98	WALGREENS
29.24	WALMART
17.95	ROSAUERS
7.49	ROSAUERS
12.49	ROSAUERS
10.92	SAFEWAYS
22.50	PINE STREET BAKERY
67.99	ENRICHMENT SUPPLIES
75.00	PLEASE LET ME KNOW IF THIS IS A 440- I
648.00	INVOICE #9608 SHIRTS FOR DRAMA/ TALENT
620.00	PE CHECK REQUEST - ASHLIE SORESTAD
35.68	6.16.23 INV 83578 KRAIN 9 V DC LATCHING
7.31	6.16.23 INV 83578 RAINBIRD SOLENOID
550.06	FAMILY NIGHT SUPPLIES
9.79	SUB NAME- AMBER SEITZ
11.79	ROSAUERS
6.97	WALMART
16.47	ROSAUERS
20.29	ROSAUERS
5.96	SAFEWAYS
824.55	LAKE TACO DINNERS
37.92	WATERS FOR DINNER
42.12	RETIREMENT SUPPLIES
40.00	PROMOTION SIGNS 2027-WYMS
2,470.00	READ LIVE LICENSES, 2023-2024
3,000.00	ROSETTA STONE FOUNDATIONS FOR SCHOOLS
0.00	QUOTE ATTACHED
930.49	MILEAGE REIMBURSEMENT, JANUARY - JUNE
5,004.22	PEAR DECK SUBSCRIPTION WITH LMS ACCESS,
45,075.00	IMAGINE LANGUAGE AND LITERACY REUSABLE
0.00	QUOTE ATTACHED.
52.00	STERILITE CONTAINERS, 32QT, 6-PACK
84.99	STERILITE CONTAINER, 64 QT, 6 PACK

21,421.40	TALKING POINTS LICENSES X 3850,
0.00	QUOTE ATTACHED
45.59	CHECK REQUEST FOR MILEAGE
9,402.50	ALEKS, 12-MONTH SUBSCRIPTION, 2023-2024
896.40	PITSCO ED - MAGLEV VEHICLES AND STARW
120.00	OZOBOT COLOR CODE MAGNETS KITS X 4
395.00	MULTILINGUAL TRAINING REGISTRATION
331.40	COSTCO 5-1 SUPPLIES
544.59	SUPPLIES
1,929.78	BOOK GRANT
578.60	BOOK GRANT
185.74	INCENTIVES
835.97	5TH TSHIRTS
233.00	STAFF RECOGNITION
379.50	JSK FAMILY DINNER
328.75	JSK FAMILY DINNER
359.14	JSK FAMILY DINNER
584.77	JSK FAMILY DINNER
676.39	STAFF RECOGNITION
2,408.20	AIR FILTERS
577.88	FANS
8.98	STAFF RECOGNITION
773.67	STUDENT SUPPLY
50.70	SUPPLIES
232.00	STUDENT INCENTIVES
7,195.20	MID SCHOOL MATH - TEACHERS GUIDES, GRADE
0.00	DO NOT SHIP 2023 ALLOCATION.
80.88	INVOICE 1798835 DATED 6/15/2023
61.99	1ST GRADE DRAGON DAYZ REIMBURSEMENT
580.23	INVOICE 8004136389 DATED 6/18/2023
105.45	3RD GRADE DRAGON DAYZ SUPPLIES
4,323.60	INVOICE 13532 DATED 6/9/2023
722.50	INVOICE 13531 DATED 6/9/2023
240.40	INVOICE 84138 DATED 6/21/2023
14.22	6/20/23 ORDER 83964 2" IPS COMPRESSION
31.12	MISCELLANEOUS GAMES, DICE
5.48	GAME
255.12	MISCELLANEOUS GAMES
47.97	WASHERS AND DESK ORGANIZER
356.00	INV 384476 DATED 6/19/2023
1,406.50	INVOICE 380911 DATED 5/2/2023
40.04	SLC FIELD TRIP TO MCDONALDS
133.93	PIZZA FOR COACHES MEETING, JUNE 22, 2023
3,525.00	SIPPS 4E BEG. CLASS PKG
0.00	QUOTE ATTACHED
282.00	ESTIMATED SHIPPING/HANDLING
5,577.18	SCHOLASTIC BOOK FAIR
85.99	PIZZA FOR STUDENTS
174.50	PIZZA FOR CONFERENCES
594.00	FOOD FOR PARENT TEACHER CONFERENCES

89.50	LUNCH FOR INTERVIEW COMMITTEE
102.92	LUNCH FOR INTERVIEW COMMITTEE FROM MAR
16.60	INVOICE 126878 DATED 6/15/2023
28.75	SEP 2022 MILEAGE
28.75	OCT 2022 MILEAGE
42.50	NOV 2022 MILEAGE
28.75	DEC 2022 MILEAGE
77.29	JAN 2023 MILEAGE
13.10	FEB 2023 MILEAGE
30.13	APRIL 2023 MILEAGE
27.51	MAY 2023 MILEAGE
30.13	JUNE 2023 MILEAGE
460.91	INVOICE 150P501399 DATED 6/16/2023
69.08	INVOICE 150P501618 DATED 1/19/2023
11.99	INVOICE 56925 DATED 6/20/2023
6,795.07	INVOICE 497445 DATED 6/15/2023
146.40	REIMBURSEMENT- DIVOTS
1,200.00	JUNE
17.76	GOLDFISH CRACKER BOX
62.28	STUDENT APPRECIATION
75.00	AVID SUMMER INSTITUTE REGISTRATION FEE -
0.00	INVOICE ATTACHED
241.91	CHECK REQUEST - DRAMA ICE CREAM PARTY
186.41	JUNE
29.98	ROSAUERS
121.74	JUNE
149.98	STUDENT APPRECIATION
300.00	HRCSD RECRUITMENT VIDEOS- SOCIAL MEDIA
250.00	RETIREMENT GATHERING FOOD
554.40	POOL FOR SLC AT WESTSIDE
46.25	COLLEGE PENNANT
42.00	THUNDER ISLAND
293.87	STAFF FOOD FOR CONFERENCES
25.99	SLC SUPPLIES
87.00	STAFF CONDOLENCES
85.36	WALMART
595.00	COSA
1,549.00	ANTCO MC49-HC 49" SCHOOL MILK COOLER
17.00	MAY 2023
17.00	JUNE 2023
5,004.55	HOME DEPOT
126.50	EL CUATE
17.70	BETTES PLACE
26.74	WALGREENS
20.17	GODADDY - HRVFOOTBALL.COM DOMAIN RENEW
21.58	ICE FOR FAMILY NIGHT
96.00	BUSINESS CARDS
180.00	FLOWERS FOR 8TH GRADE PROMOTION
6,061.40	INVOICE 498262 DATED 6/21/2023
38.93	STAFF APPRECIATION

104.32	FAMILY ENGAGEMENT GATHERING
106.33	FAMILY ENGAGEMENT
16.75	ID 12297 BETTY BORG
10.09	SEP-DEC, 2022 MILEAGE
18.14	JAN 2023-JUNE 2023 MILEAGE
71.40	JUNE
32.11	6.21.23 PROPANE FOR HRVHS
60.78	JUNE
16,130.00	INVOICE 14017 DATED 6/12/2023
141.41	JUNE
381.17	INVOICE 8406291230 DATED 6/22/2023
4.78	JUNE 2023 MILEAGE
63.00	BILINGUAL LANGUAGE TESTINS
39,976.41	PARKDALE ES HVAC UPGRADES MAY 2023
14.48	PURCHASED 6.21.23 ORDER 84138 12" PRO-S
214.22	NODE 100 W/9V DS SOLENOID
11.70	MP SIDE STRIP
205.45	6.22.23 INV 84207 PESB SCRUBBER VALVE
22.53	6.14.23 FUEL FOR CLES CUSTODIAL
3.54	MAY, 2023 REIMBURSEMENT
172.46	MAY
74.02	JUNE
30.06	APRI,L 19- JUNE, 21, 2023 MILEAGE
11.75	JACOB WALL 112446
18.60	APRIL-JUNE 2023 MILEAGE
56.33	JUNE
122.98	KELE INC 5.31.23 TSA COP LOW LIMIT AUTO
12.00	KELE S&H
50.96	WALMART 6.6.23 GATORADE FOR MAINTENANCE
197.98	BAUDEVILLE 6.8.23 TROPHYS FOR MAINT
18.76	BAUDEVILLE S&H
36.34	HOME DEPOT; 6.8.23 HAIN ROLL
42.72	HOME DEPOT; SPRING LINK 1/2X2-3/8
161.75	NY CITY SHOP- MAINT STAFF MTG 6.8.23
156.00	PROFESSIONAL ASSOCIATION DUES
308.00	BOWLING TRIP FOR 5TH GRADERS AT ORCHARD
576.85	KINDER FIELD TRIP
140.00	STAFF ITEMS FOR FAREWELLS FROM HAWKEYE
153.50	FOOD FOR STAFF INTERVIEW CREW
508.87	SUPPLIES
514.80	LUNCH FOR COE STAFF MEETING
12.99	SUPPLIES FOR EXAVATION PROJECT
123.77	GOING AWAY PICNIC FOR MOLLY AND STEVE
50.00	BRIDGE TOLL
20.00	FUEL #78
11.50	DISCOVER PASS FOR FIELD TRIP
52.00	BRIDGE TOLL
39.36	SUPPLIES
55.30	SUPPLIES
53.70	BUSTER'S BARBECUE

10.00	CALENDLY MEMBERSHIP GABBY
42.12	SUPPLIES FOR RETIREMENT PARTY
35.88	GODADDY - PREMIUM DNS RENEWAL, 1 YEAR
394.24	PERMIT 00123031500212
41.94	FLOWERS FROM SAFEWAY
162.79	POPSICLES, SOAP, AND CAKE FROM ROSAUERS
67.36	INVOICE 21304 DATED 6/2/2023
27.98	INVOICE 498351 DATED 6/22/2023
24.99	INVOICE 57216 DATED 6/27/2023
25.13	SUPPLIES
105.00	COFFEE FOR STAFF ROOM
2,405.00	HANCOCK 3 DAY, 2023
0.00	INVOICE ATTACHED.
139.30	BULK MAILING
121.76	JUNE
6.59	SPRINKER BASE
8.59	SPRINKLER SQUARE SPRAY
16.99	SPRINKER HEAD OSSOLATE
78.86	JUNE MILEAGE
37.47	JUNE MILEAGE
28.98	END OF YEAR CELEBRATION IN READING ZONE
3,050.05	AMAZON ORDER
14.76	YOU CAN'T SCARE ME STICKER
15.98	LOOSE LEAF BINDER RINGS
16.99	IEP PLANNER
23.95	HOW TO DIFFERENTIATE INSTRUCTION IN
15.29	IEP PLANNER: SPECIAL ED PLANNER FOR
29.24	UNIVERSAL DESIGN DAILY
89.85	INCLUSION MATTERS JOURNAL
16.88	IEP CASELOAD 2023-2024
12.34	THE HAPPY TEACHER HABITS
26.99	JOYCHING KIDS WEIGHTED BLANKET
31.96	SELF ADHESIVE VELCRO DOTS
17.74	8 PACK LINED STICKY NOTES
19.56	DURACELL AA BATTERIES
17.99	JOYCHING WEIGHTED LAP PAD
59.90	INCLUSION MATTERS STICKERS
4.99	SHIPPING
29.95	EFFECTIVE INCLUSION STRATEGIES
152.91	TEACHERS' SUPPLIES FOR MIGRANT SUMMER
88.57	SUPPLIES FOR SUMMER SCHOOL
10.48	JUNE MILEAGE
3,800.00	MOVE BARK INTO NEW PLAYGROUND AREA AT P(
135.13	JUNE MILEAGE
66.55	JUNE MILEAGE
80.57	JUNE MILEAGE
22.47	JUNE
136.24	MAY
46.51	JUNE MILEAGE
103.49	JUNE MILEAGE

51.75	JUNE MILEAGE
171.22	IN DISTRICT MILEAGE
32.62	OUT OF DISTRICT MILEAGE
47.16	JUNE
94,146.24	STORAGE RENTAL FEES
50.57	PIZZA FOR STUDENT MEETING FOR STRIPING
900.00	EMPANADAS MARIA ELBA
294.90	STAFF SUPPLIES
414.00	LICENSE FEE FOR JENNIFER KING
164.40	STAVE AND STONE
13.98	POSTAGE
111.35	JUNE
109.39	JUNE MILEAGE
167.68	MAY MILEAGE
145.41	JUNE
163.75	MAY
126.87	JUNE 2023 MILEAGE
10.00	SAFEWAY
5.00	PINE STREET BAKERY
45.00	PINE STREET BAKERY
30.79	JUNE MILEAGE
340.00	END OF YEAR ICE CREAM FOR STUDENTS
93.65	PAINTS, DROPCLOTH, TAPE, PAINT ROLLERS
57.99	RED VELVET CAKE FOR MEETING, 6.23.23
29.90	MAY AND JUNE AUDIBLE
121.00	NYCSS
242.00	MEAL REIMBURSEMENT, AVID SUMMER
1,680.00	SPRING COURSE FEE, LOURDES RODRIGUEZ
0.00	INVOICE ATTACHED
211.19	MILEAGE REIMBURSEMENT, 8/2022-11/2022
302.87	MILEAGE REIMBURSEMENT, 1/2023 - 6/2023
242.00	MEAL REIMBURSEMENT, AVID SUMMER
43.25	FOOD FOR MEETING REIMBURSEMENT
242.00	MEAL REIMBURSEMENT, AVID SUMMER
242.00	MEAL REIMBURSEMENT, AVID SUMMER
2,882.40	INVOICE 13565 DATED 6/26/2023
242.00	MEAL REIMBURSEMENT, AVID SUMMER
242.00	MEAL REIMBURSEMENT, AVID SUMMER
242.00	MEAL REIMBURSEMENT, AVID SUMMER
66.12	MILEAGE REIMBURSEMENT, 5/2023 - 6/2023
24.25	FOOD FOR LIBRARY STAFF MEETING - JUNE
242.00	MEAL REIMBURSEMENT, AVID SUMMER
242.00	MEAL REIMBURSEMENT, AVID SUMMER
483.70	DVDS FOR ELD FAMILY NIGHT, 6/14/23
242.00	MEAL REIMBURSEMENT, AVID SUMMER
9.51	INVOICE 84647 DATED 6/26/2023
3,372.68	SENSORY ROOM SUPPLIES
22.95	AMAZON ORDER
74.39	TRAVEL REIMBURSEMENT - LYFT RIDE FROM
242.00	MEAL REIMBURSEMENT, AVID SUMMER

242.00	MEAL REIMBURSEMENT, AVID SUMMER
425.00	CASCADE LOCKS ELEVATOR REPAIR
242.00	MEAL REIMBURSEMENT, AVID SUMMER
242.00	MEAL REIMBURSEMENT, AVID SUMMER
242.00	MEAL REIMBURSEMENT, AVID SUMMER
5,834.06	REPAIR WORK AT HRVHS, CHILLER; JOB
242.00	MEAL REIMBURSEMENT, AVID SUMMER
242.00	MEAL REIMBURSEMENT, AVID SUMMER
688.82	MILEAGE REIMBURSEMENT, 9/2022 - 6/2023
242.00	MEAL REIMBURSEMENT, AVID SUMMER
242.00	MEAL REIMBURSEMENT, AVID SUMMER
242.00	MEAL REIMBURSEMENT, AVID SUMMER
62,451.00	23-24 SCHOOL YEAR SERVICES
211.63	MILEAGE REIMBURSEMENT, 3/2023 - 6/2023
1,074.38	MILEAGE REIMBURSEMENT, 3/2023 - 6/2023
1,080.00	MASTER SCHEDULE TRAINING - 6/14-6/23
242.00	MEAL REIMBURSEMENT, AVID SUMMER
186.12	INVOICE 150P502264 DATED 6/26/2023
20,000.00	MAR-MAY 23 YOUTH OUTREACH WORKERS
58.43	ROSAUERS
100,000.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
388.96	FLIGHT REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
367.80	FLIGHT REIMBURSEMENT FOR AVID SUMMER
400.00	INVOICE 9627 DATED 6/15/2023
200.00	HRCSD DOOR LOGO
160.00	INSTALL
400.00	MAGNETIC 32"X14" SUMMER MEALS
242.00	MEAL REIMBURSEMENT - AVID SUMMER
297.37	FLIGHT REIMBURSEMENT - AVID SUMMER
1,000.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT FOR AVID SUMMER
310.39	FLIGHT REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
183.98	FLIGHT REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
447.96	FLIGHT REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
565.15	FLIGHT REIMBURSEMENT FOR AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT FOR AVID SUMMER
7,500.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER

242.00	MEAL REIMBURSEMENT FOR AVID SUMMER
300.39	FLIGHT REIMBURSEMENT - AVID SUMMER
312.87	FLIGHT REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
350.96	FLIGHT REIMBURSEMENT - AVID SUMMER
57.00	INVOICE 2623 5.17.23 WESTSIDE PORTABLE
75.00	FOOD PURCHASE REIMBURSEMENT
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
537.80	FLIGHT REIMBURSEMENT FOR AVID SUMMER
565.15	FLIGHT REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT - AVID SUMMER
242.00	MEAL REIMBURSEMENT FOR AVID SUMMER
800.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
242.00	MEAL REIMBURSEMENT - AVID SUMMER
190.00	MEAL REIMBURSEMENT - AVID SUMMER
547.80	FLIGHT REIMBURSEMENT - AVID SUMMER
38.40	CRUX PORTLAND
242.00	MEAL REIMBURSEMENT - AVID SUMMER
565.15	FLIGHT REIMBURSEMENT FOR AVID SUMMER
3,000.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
3,500.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
242.00	MEAL REIMBURSEMENT - AVID SUMMER
1,500.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
5,000.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
29.98	INVOICE 57294 DATED 6/28/2023
12,000.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
3,000.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
27.94	NAPAGOLD OIL FILTER
4,000.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
1,500.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
2,000.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
5,000.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
268.90	FLIGHT REIMBURSEMENT - AVID SUMMER
148.90	FLIGHT REIMBURSEMENT - AVID SUMMER
8,633.00	IXL SITE LICENSE, 850 STUDENTS - MATH
37.83	RAINBIRD 9V/DC LATCHING SOENOID;
111.70	INVOICE 226050 DATE 6/20/2023
34.18	INVOICE 228410 DATED 6/27/2023
1,031.96	RECESS SUPPLIES
225.00	INVOICE 56065 DATE 6/26/2023
2,880.00	APRIL 2023 SERVICES
6,480.00	MAY 2023 SERVICES
2,160.00	JUNE 2023 SERVICES
483.64	APRIL 2023 TRAVEL EXPENSES
1,088.19	MAY 2023 TRAVEL EXPENSES
362.73	JUNE 2023 TRAVEL EXPENSES
1,099.89	GRAMMARFLIP TEACHER ACCOUNT, 2023-2024,

2,500.00	PREVNTION SERVICES
38,463.85	RENAISSANCE ACCELERATED READER 360, STAR
118.13	INVOICE 214922 DATED 5/24/2023
1,434.15	INVOICE 552410272 DATE 6/27/23
1,749.90	INVOICE 552398968 DATE 6/21/23
3,663.12	INVOICE 552412063 DATE 6/28/23
600.00	EASTERN OREGON UNIVERSITY ED510, 3Q
125.00	HERITAGE INSTITUTE SS419MBY22 1Q CREDITS
125.00	HERITAGE UNIVERSITY, SC417XBY22 1Q
3,074.42	INOVICE 85665 DATED 6/23/2023
841.59	GAS, HOTEL, AND RENTAL CAR FOR
1,099.00	AVID SUMMER INSTITUTE REGISTRATION FEE-
495.00	ANTIOCH ED470XAY22, 6Q CREDITS
569.78	CONCORDIA ELD 6951 3Q CREDITS
1,368.00	WESTERN OREGON UNIVERSITY, ED481: INTRO
1,368.00	WESTERN OREGON UNIVERSITY, SPED 424:
1,368.00	L&C READ 634 3Q CREDITS
2,052.00	L&C ED 508 4.5Q CREDITS
1,368.00	TUITION REIMBURSEMENT - 3 CREDITS GEORGE
1,368.00	GRAND CANYON UNIVERSITY CNL-500, 3Q
495.00	HERITAGE INSTITUTE ED464ZAY22, 6Q
1,042.13	SEC-525, 3 CREDITS - GRAND CANYON
280.00	HERITAGE INSTITUTE ED438RAY22, 3Q
249.00	HERITAGE INSTITUTE SS412SAY22, 3Q
330.00	INV 062623-20134-C DATED 6/28/2023
533.95	INVOICE 062623-19785-C DATED 6/28/2023
75.00	INVOICE 062623-20133-C DATED 6/28/2023
1,368.00	OSU ED572, 3 QTR CREDITS
1,368.00	OSU ED216, 3 QTR CREDITS
26.93	SHUTTLE FROM HOTEL TO AIRPORT, AVID
1,368.00	GRAND CANYON UNIVERSITY CNL-500, 3Q
280.00	HERITAGE INSTITUTE ED432PAY22, 3Q
280.00	HERITAGE INSTITUTE ED432PAY22, 3Q
1,548.50	BARTON TRAINING SESSION AND FOUNTAS &
53.65	INVOICE 1139861 DATED 6/28/2023
1,368.00	EASTERN OREGON UNIVERSITY ED545, 3Q
37.00	RED CROSS TRAINING - SARAH MADDOX
37.00	RED CROSS TRAINING - JUANITA TREJO
1,215.00	INVICE 121007 DATED 6/27/2023
9,741.75	INVOICE 22337 DATED 6/28/2023
2,045.50	220607 HRCSD PARKDALE ELEM MODULAR
11,986.95	INVOICE 11-229 DATED 5/31/2023
33,167.00	INVOICE 11-201 DATED 4/30/2023
11,937.75	CHARTER BUSES FOR OUTDOOR SCHOOL, CAMP
1,000.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
8,400.00	OPEN PO FOR PURCHASES AND SVS ON JULY 1,
895.65	FORT HAYS EDL 854, 4.5Q CREDITS
69.50	INVOICE 231469 DATE 6/23/2023
383.00	ART SUPPLIES, FOOD COLORS, ALUMINUM FOIL
66.97	PAINT, CARDSTOCK, BRUSHES

219.20	BRUSHES, SCRATCH PAPER, WIRE
348.37	ART SUPPLIES
34.99	LIQUID STARCH
264.82	ART SUPPLIES, MASA FLOUR, WATER BOTTLE
35.00	LIQUID STARCH
74.06	BOOKS
489.19	FOLDERS, SUNGLASSES, ART SUPPLIES, POOL
284.35	BOOK, ART SUPPLIES,T-SHIRTS, DICE
75.00	INVOICE 56066 DATE 6/26/2023
75.00	APPLE GALA
390.00	EXCHANGE STUDENT STIPEND
2,375.00	EXCHANGE STUDENT 2023 STIPEND
2,375.00	2023 EXCHANGE STUDENT STIPEND
390.00	VISA FEE REIMBURSEMENT
2,375.00	2023 EXCHANGE STUDENT STIPEND
390.00	VISA FEE REIMBURSEMENT
190.75	PAINTS AND BRUSHES FOR SUMMER SCHOOL
198.90	INVOICE 5500618983 DATED 6/30/2023
557.10	INVOICE 5500618984 DATED 6/30/2023
109.80	INVOICE 5500618985 DATED 6/30/2023
1,604.30	JUNE 2023 LABOR LEGAL FEES
2,933.01	FOR NEXT YEAR 2023 CUSTOM BOOK 8.5X11
1,661.31	JUNE
86.07	JUNE
64.72	GATES A112 HI-POWER II BELT
5,460.00	JUNE SERVICES
2,001.29	JUNE
9,600.00	INVOICE 052411 7.1.23 BUSINESS PLUS
500.00	INVOICE 885 JUNE LAWN MAINT AT MVES
500.00	INVOICE 884 JUNE LAWN MAINT
600.00	INV 883 MSES JUNE LAWN MAINT
500.00	INV 882 JUNE LAWN MAINT FOR WSES
500.00	INV 881 JUNE LAWN MAINT FOR WYMS
13,500.00	LAWN MAINT; MOWING, EDGING, WEEDING, ETC
1,012.24	INVOICE150P503651 DATED 7/5/2023
172,385.20	STUDENT WORKBOOKS, GRADE 6-8
0.00	SCHOOL DELIVERY FORM ATTACHED.
0.00	INVOICE ATTACHED
448,996.13	I-READY CLASSROOM 2024 OREGON
0.00	INVOICE ATTACHED
0.00	DO NOT SHIP TEACHER GUIDES.
12,122.56	ESTIMATED SHIPPING/HANDLING
3,200.00	UNEMPLOYMENT SERVICES PAID QTRLY
12,895.70	2023 FEE REIMBURSEMENT
34.92	LYFT RIDE FROM HOTEL TO AIRPORT, AVID
28.45	LYFT RIDE FROM AIRPORT TO HOTEL, AVID
37.01	JUNE 2023 MILEAGE
45.50	UBER RIDE FROM HOTEL TO AIRPORT, AVID
82.22	LYFT RIDE FROM AIRPORT TO HOTEL, AVID
63.15	UBER FROM ANAHEIM TO LAX - AVID SUMMER

35.94	UBER FROM LAX TO ANAHEIM - AVID SUMMER
7,114.00	ANNUAL FIRE SPRINKLER INSPECTION AT ALL
48.99	JUNE 2023 MILEAGE
104.60	JUNE 2023 MILEAGE
160.80	JUNE 2023 MILEAGE
8,533.85	PARKDALE MODULAR APP 7 APRIL 2023
23,962.80	PARKDALE MODULAR APP 8 MAY 2023
24.39	TRANSFORMING SCHOOL CULTURE BOOK
1,322.79	MARKERS, CRAFT FOAM, BALLOONS, RULERS,
612.22	PENCILS, PENCIL SHARPENERS, NOTEBOOKS,
132.31	JUNE 2023 MILEAGE
146.10	INVOICE 194735 DATED 5/1/2023
128.18	JUNE 2023 MILEAGE
1,524.00	CONTRACT 943106538
29.13	MILEAGE REIMBURSEMENT
56.46	MILEAGE REIMBURSEMENT
7.07	LOCAL MILEAGE JUNE 21, 2023
544.42	INVOICE 31591 DATED 5/25/2023
578.25	INVOICE 31478 DATED 5/18/2023
625.50	INVICE 33960 DATED 6/15/2023
123.75	INVOICE 23776 DATED 8/8/2022
567.90	INVOICE 29954 DATED 4/13/2023
570.00	INVOICE 31113 DATED 4/27/2023
460.00	COMMUNICATIONS-SOCIALS, MEETINGS
106.00	EDUCATION - SCHOOL EVENTS
604.00	EQUITY-FREE BIKES FOR KIDS, TUNE-UPS
304.00	INFRASTRUCTURE-GRANTS
102.00	ADMIN-PLANNING AND CLAIMS
117.30	LYFT FROM LAX TO ANAHEIM - AVID SUMMER
11,216.10	SW-TE-S-TE1140A TALENT ED RECORDS
25.42	FUEL FOR LAWN MOWER
49.99	SZ 10 BROWN BOOT
75.98	10X25 6MIL BLK POLY
23.78	9 YD CL REPAIR TAPE
8,400.00	INVOICE 2863 7.6.23 RECOAT GYM FLOORING
250.00	MENTORING SERVICES VICKIE SCHMIDT
375.00	MENTORING SERVICES COLUMBA JONES
243.66	MILEAGE TO HRVHS
1.64	MILEAGE TO MAY ST SCHOOL
542.00	CONCORDIA ELD 6951 1.5Q CREDITS
38,507.33	MVES ADA WORK
105,071.42	PARKDALE ES HVAC UPGRADES JUNE 2023
15.52	PRIME-LINE N 6703 7/8 IN. NYLON BI-FOLD
10.68	MINI SIZE BINDER CLIPS
14.99	LETTER SIZE FILE FOLDER RED
120.33	2 DIVIDERS FOLDERS
34.36	TWO-HOLE PUNCH 9/23 DIA.
87.13	BANKER BOXES LETTER SIZE
27.70	STANDARD STAPLES
82.32	LEATHER STAMPING KIT, JEWEL STICKERS,

660.53	SEC-525, 3 CREDITS - GRAND CANYON
1,408.05	TRACK RIDE TROLLEY HANDLE WITH HARDWARE
50.00	BASSWOOD SHEETS, 6"X8"
1,359.00	INVOICE 53127 FOR JUNE 1-28, 2023
13,750.49	POWERSCHOOL SPECIAL PROGRAMS SAAS AND
11,216.10	POWER SCHOOL TALENT ED RECORDS,
491.64	INVOICE 150P503952 DATED 7/7/2023
350.44	INVOICE 150P504021 DATED 7/7/2023
425.60	JUNE 2023 FOSTER PARENTS
899.91	TNDI VEHICLES FEES
1,305.13	INVOICE 552428472 DATED 7/5/2023
3,253.44	INVOICE 552428469 DATED 7/5/2023
2,240.31	INVOICE 552426382 DATED 7/4/2023
78.57	UBER FROM AIRPORT TO HOTEL - AVID SUMMER
90.00	UBER FROM LAX TO ANAHEIM - AVID SUMMER
28.48	UBER FROM AIRPORT TO HOTEL - AVID SUMMER
33.52	UBER FROM HOTEL TO AIRPORT - AVID SUMMER
144.10	MILEAGE REIMBURSABLES
1,598.90	PDES HVAC
1,248.31	MVES HVAC, ADA
1,758.79	MVES HVAC
2,238.46	MVES ADA
2,878.02	HRHS IRRIGATION & ROOFING
23.98	SENTRY SUPPLY 656-6368-T TWO EAR WALL
23.99	TCBWFY 10INCH WEED WIRED TRIMMER BLADE
70.60	SUPCO TRADEFOX 60" UMBRELLA WITH
38.99	GOODAAA POWER BANK WIRELESS CHARGER
78.48	BESTORQ A68 OR 4L700 V-BELT, CLASSIC
91.31	VEHICLE FUEL 6/28/2023
90.00	VEHICLE FUEL 6/28/2023
0.00	VEHICLE FUEL 6/14/2023
30.51	VEHICLE FUEL 6/26/2023
24.03	VEHICLE FUEL 6/26/2023
590.98	FILTER ORDER FOR HRMS; 7.18.23 DOC
160.57	INVOICE 150P504184 DATED 7/10/2023
3,000.00	OPEN PURCHASE ORDER FOR 2023 SUMMER
1,047.00	EARLY BIRD OSPA SUMMER RETREAT FOR: GUS,
82.53	JUNE 2023 AVID TRAINING
60.00	PARKING FEES
5,274.22	INVOICE 85812 DATED 6/23/2023
1,070.12	SAFESCHOOLS ANNUAL BILL
252.00	BILINGUAL TEST FOR TORI & JANET
1,097.96	SUMMER SCHOOL JUNE 2023 PURCHASES
217.98	INVOICE 234859 DATED 7/7/2023
43.50	INVOICE 234955 DATED 7/7/2023
3,000.00	OPEN PO FOR 2023 SUMMER SCHOOL
923.18	BOOKS, LOOMS, SALT, GLAZE, CLAY,
179.50	GLIDEMASTER STAINLESS DUAL JET S-BEND
1,327.95	RENOWN 5 GAL. CONDITIONER NON-PORTABLE
3,000.00	OPEN PURCHASE ORDER FOR 2023 SUMMER

51.63	INVOICE 2533004-00 FILTERS FOR PDES
56.53	INVOICE 2533004-00 FILTERS FOR PDES
11.62	INV 2533728-00 10.1.22 FILTERS FOR HRVHS
18.03	INV 2533728-00 10.1.22 FILTERS FOR HRVHS
226.81	FILTERS; INVOICE 2530890-01 8.30.22 FOR
69.01	FILTERS; INVOICE 2530890-01 8.30.22 FOR
206.32	FILTERS; INV2530818-00 8.22.23 FOR DO
72.98	FILTERS; INV2530818-00 8.22.23 FOR DO
45.84	FILTERS FOR HRMS, INV2530869-00 8.22.23
60.99	FILTERS FOR HRMS, INV2530869-00 8.22.23
174.39	FILTER ORDER; INV2530873-00 FOR MSES
30.21	FILTER ORDER; INV2530873-00 FOR MSES
760.30	FILTER ORDER FOR MVES, INV2530890-00
110.79	FILTER ORDER FOR MVES, INV2530890-00
667.77	FILTER ORDER FOR WYMS, INV2530892-00
90.64	FILTER ORDER FOR WYMS, INV2530892-00
373.85	FILTER ORDER; INV2530894-00 8.17.22
60.43	FILTER ORDER; INV2530894-00 8.17.22
744.72	FILTER ORDER; INV2530896-00 8.22.23 FOR
120.86	FILTER ORDER; INV2530896-00 8.22.23 FOR
4,300.00	ONLINE SCHEDULER
1.00	BUS 39 REPAIR
44,292.50	JULY 2023 INVOICE 1995 DATED 7/1/2023
132.00	DOUG HOLMES CREDIT CARD
116.50	DOUG HOLMES CARD
168.58	BUSINESS CARD PURCHASES IN JUNE OF THE
4,939.19	JUNE 2023 CREDIT CARD PURCHASES
116.50	PELINTI PIZZA
132.00	NYCSS
370.00	POSTCARDS FOR RETIREMENT PARTY AND STAFF
35.00	STRATEGIC PLAN/ADCO POSTERS
431.52	DOOR LOUVER: STEEL, 18 IN OPENING HT, 18
10.50	BUCIO 8661369G
1,396.22	JOHNSON, M 7554481H
468.03	SAUCEDA, M 8668743G
2,400.00	THESSING, R 8670017D
1,334.85	SILVER, D 8671228H
1,322.62	SCHILLING, G 8676517J
13,713.74	POWERSCHOOL PERFORM TEACHER AND
239.01	ACCT 7304972-001
303.64	ACCT 7304972-002
163.06	ACCT 7304972-005
817.67	ACCT 7304972-006
513.86	ACCT 7304972-007
299.99	7304972-008
715.56	ACCT 7304972-009
947.91	ACCT 7304972-010
1,444.08	ACCT 7304972-011
707.56	ACCT 7304972-012
513.86	ACCT 7304972-013

1,114.70	ACCT 7304972-014
476.87	ACCT 7304972-015
61.79	ACCT 7304972-017
121.76	LATE FEES
42.16	ACCT 7304972-003 HR DISTRICT TRANSFER
315.40	JUNE 2023 ROSAUERS PURCHASES
255.00	QUARTERLY MEMBERSHIP DUES FOR ROTARY
3,669.25	INVOICE 92019299 DATED 6/27/2023
2,260.83	INVOICE 552439707 DATED 7/11/2023
8,806.00	OUTDOOR SCHOOL-INVOICE 0658071
0.00	SEND INVOICE WITH PAYMENT
2,682.00	CRIME
134,714.00	PACE TRUST RETENTION/ LIABILITY OF THE
32,009.00	AUTO LIABILITY
308,659.00	PROPERTY INSURANCE FEES
12,052.00	EQUPMENT/BOILER & MACHINERY INSURANCE
30,628.00	AUTO PHYSICAL DAMAGE
46,866.96	POLICY #37P60019-53
21,808.92	CONTRACTED WATER TREATMENT PROGRAM, FO
24,300.00	2023-24 OPEN PO CSM MONITORING SERVICES
259.51	INVOICE 8406316522 DATED 6/30/2023
135.00	CHRISSY REITZ REIMBURSEMENT
125.00	FINGERPRINTING
42.01	TRAVELED TO LAGRANDE FOR PESTICIDE
22.90	3M SCOTCH SUPER 33+ VINYL ELECTRICAL
29.99	HOWHI MINI SPLIT CLEANING KIT AC COIL
134.12	BROWNING VPS-116, TWO BOLT PILLOW BLOCK
12.25	S&H
1,000.00	INVOICE 93314 DATED 4/10/2023
1,000.00	INVOICE 91582 DATED 2/8/2023
950.00	2023-24 SCHOOL LAW WEBINAR
14,085.60	CONTRACTED REPAIRS FOR 2023-24
1,299.00	BRITE STRIPE SKU: ATHW5
391.87	FREIGHT
1,500.00	SWKU FLW5- WHITE PAINT; SKU FLHBR5 RED
220.69	S&H
4,620.80	JUNE 12-JUNE 30 LOA MANAGEMENT ONE
1,723.05	LOA MANAGAMENT FOR JULY 2023
5,940.00	OPEN PURCHASE ORDER
48.60	RICH POLKINGHORN CREDIT CARD
32.40	GATORADE
300.00	HRV SERVICE
420.00	HR OPTIONS ACADEMY
268.00	INVOICE 8081 DATED 7/6/2023
414.00	INVOICE 49699 DATED 6/5/2023
45.00	BUSINESS CARDS FOR ZULMA RAMIREZ
45.00	BUSINESS CARDS FOR ROSA LOREDO
245.00	WILLIAM P ASKINS
3,258.40	INVOICE 11-244 DATED 6/28/2023
1,632.00	ACCT 000110 MAINTENACE SHOP

816.00	ACCT 001051 WYEAST SCHOOL D. WIDE
24,480.00	ACCT 001050 WYEAST MIDDLE SCHOOL
816.00	ACCT 000700 GRADE SCHOOL STORAGE
816.00	ACCT 000135A NEW TRANS SHOP OFFICE
4,896.00	ACCT 000135 TRANSPORTATION SHOP
30,192.00	ACCT 001610 MID VALLEY ELEMENTARY
816.00	ACCT 001610A MID VALLEY DOUBLE WIDE
30,360.00	INV0ICE 12261 DATED 7/1/2023
795.59	INVOICE 552441553 DATED 7/12/2023
3,478.57	INVOICE 552441559 DATED 7/12/2023
253.45	INVOICE 552443056 DATED 7/13/2023
63,586.00	REFUND
16,835.00	INVOICE 0878931 - HANCOCK 3-DAY,
23,828.00	INVOICE 0878932 - GRAY 3-DAY, NOVEMBER
1,817.41	INVOICE 7.1.23 WATER TREATMENT, INV
1,350.50	HRV PARTIAL ROOF REPLACEMENT INVOICE
78.01	OFFICE SUPPLIES
11.99	BLADE ADAPTER KIT FOR STIHL FS55 FS55R
1,176.00	CONTRACT 943106526
33.75	INVOICE 1145126 DATED 7/13/2023
49.18	PAPER, GRAPH PAPER, LEMONADE, SHAVING
3,485.50	HRCSD MID VALLLEY ADA CONSTRUCTION
20,027.00	FRONTLINE/ AESOP RENEWAL
2,308.78	INVOICE C23179 7.11.23 ELECTRICAL
12,901.04	SPRECTROM FEES ACCT 4065863 DATED
68.00	MIKE'S ICE CREAM, 21 BABY SCOOPS -
34.54	INVOICE 150P504043 DATED 7/14/2023
10.00	SUMMER SCHOOL BIKE REPAIR
854.90	HYPERLITE HIGH BAY LED LIGHTS 150W
85.58	KELSEY MILEAGE REIMBURSEMENT
6,036.30	INVOICE 4337A 7.14.23 GENERATOR ANNUAL
900.00	PRE EMPLOYMENT DRUG TESTS FOR NEW HIRES
2,256.75	HRVHS PUMP ASSEMBLY; PART 102222 BOOSTER
74.55	S&H
783.96	MAXX AIR EXTREME POWER INDUSTRIAL
5,903.82	PRO-BOUND 6.5'X12' QUICK KICK OFFICIAL
1,232.56	S&H
20.00	ORDER # 200247
68.00	ORDER # 200246
14.00	NAME PLATE FOR GUS HEDBERG
12.00	KEYS FOR GENERATOR ACCESS
35.40	NU-CALGON TRI-POW'R HD 4371-88 CLEANER
12.99	FAVOFIT CARABINER CLIPS, 4 PACK, 12KN
14.60	GENUINE HENKE LOCTITE 609 X 50ML
16.99	STURME UIAA CERTIFIED CLIMBING CARABINER
62.76	GATORADE THIRST QUENCHER SPORTS DRINK,
200.00	LOVE AND LOGIC TRAINING DVDS, 1 & 2
0.00	INVOICE ATTACHED
819.22	DOC 2621530-00 FILTERS FOR HRVHS;
9,300.00	VERTICAL LIFT, GENIE, SELF PROPELLED;

250.00	DELIVERY FEE
900.00	PRE-EMPLOYMENT DRUG TESTS
2,160.00	INVOICE #0024773
1,560.00	INVOICE #0024926
313.30	KELSEY MILEAGE REIMBURSEMENT
255.50	PLANNERS
35.00	ESTIMATED SHIPPING/HANDLING
125.42	FOOD FOR SUMMER SCHOOL TRAINING -
66.51	FOOD FOR SUMMER SCHOOL TRAINING -
298.91	JUMPSTART KINDER SUPPLIES
111.56	KESPEN WINDOW FILM ONE WAY DAYTIME
167.96	ROOWEST 10 PCS TEAM GIFT FOR EMPLOYEES
18.55	KIMSION 25-2 TRIMMER HEAD 4002 710 2191
478.80	1/2 PALLET OF BOTTLED WATER FOR SUMMER
272.00	QUARTERLY DUES
26.57	SHOWER CURTAIN FOR CLES; INV 23648/1;
53.52	SUPPLIES
20.49	FUNMIT 49-90-1900 HEPA WET DRY VACUUM
73.60	JUMPSTART SUPPLIES
298.91	JUMPSTART KINDER SUPPLIES
1,950.00	ANNUAL SUBSCRIPTION RENEWAL AUG 1,
1,925.00	BRITE STRIPER @ 1100 SKU BS1100; PAINT
206.52	S&H
1,723.05	LOA MANAGEMENT FOR AUGUST 2023
25.00	SCIENCE OF READING MATERIALS
59.00	PIPE INSULATION: FITS 1 IN PIPE SIZE,
4,944.48	INVOICE 500833 DATED 7/14/2023
272.00	QUARTERLY DUES
2,933.01	FOR NEXT YEAR 2023 CUSTOM BOOK 8.5X11
418.14	LESLIE TRAVEL & LODGING REIMBURSEMENT
500.00	INVOICE 748861 DATE 7/26/2023
541.60	24IN. X 24IN. CUSTOM ALUMINUM SIGNS;
38.09	S&H
285.00	WASTEBASKET, 10.25 GALLONS, 20 1/2IN.H X
170.88	RUBBERMAID COMMERCIAL PRODUCTS PLASTIC
1,416.20	INVOICE 385519 DATED 7/5/2023
356.00	INVOICE 386849 DATED 7/18/2023
1.20	PLAN PARTICIPANT MAILINGS
363.12	GUS ROOM FOR OSPA
702.40	INVOICE 484726 7.18.23 TACO PUMP
27.93	S&H
197.12	WYMS; #00123041500154 FEE NOTICE DATE
197.12	MSES; 00123041500449 4.15.23
197.12	CLES 00123051500324 5.15.23
224.00	BOILER PERMIT #81523 NB/STATE: NB77691
89.60	BOILER PERMIT 120289 NB/STATE ST12037
179.20	BOILER PERMIT 102954 NB/STATE ST00262
44.80	BOILER PERMIT 18355 NB/STATE ST1202-49
224.00	BOILER PERMIT 20067 NB/STATE STX0600-69X
89.60	BOILER PERMIT 8277 NB STATE ST2483-48

44.80	BOILER PERMIT 19040 NB/STATE ST7927-53
313.60	BOILER PERMIT 8598 NB/STATE NB740656
287.49	ELECTRONIC FLOW METER FOR HVAC; ORDER
480.00	INVOICE 361457 DATED 7/24/2023
1,216.60	INVOICE 150P506305 DATED 7/25/2023
160.08	INVOICE 150P505263 DATED 7/18/2023
410.31	INVOICE 8004328616 DATED 7/18/2023
64.52	ROSAUER'S: FOOD FOR SUMMER SCHOOL
80.30	PIETRO'S: FIELD TRIP FOOD
616.00	FASTLANE PAINT, SKU FLBK5; ORDER 10283
207.69	S&H
135.00	WORKSHOP REGISTRATION: SUPPORTING GENDE
1,244.34	PRONIN ENTERPRISES: BEE-BOT AND BLUE-BOT
101.78	ACCT 1515. ODELL YARD LIGHT METER 9632
16.30	ACCT 382963-7 MAINT. DEPT METER 672354
104.37	ACCT 382934-8 MV ELEM METER 569831
24.30	ACCT 382726-8 PG METER 1154425
610.02	ACCT 382819-1 WY METER 1074792
16.30	ACCT 382791-2 BUS SHED METER 1189100
29.65	ACCT 382919- PG GYM METER 1199614
64.82	ACCT 382329-1 DO METER 601711
23.97	ACCT 381909-1 HRM METER 834456
16.61	ACCT 381966-1 HRM METER 1115665
457.26	ACCT 194927-0 WS METER 569796
1,351.31	ACCT 194970-0 HRV METER 1044859
30.28	ACCT 1100441-3 HRV METER 994287
16.61	ACCT 381756-6 HRM METER 381756-6
264.85	ACCT 3667085-9 MS METER 834450
16.30	ACCT 1590041-8 DO METER 929370
12,566.20	ACCT 25853451-0031 HRV METER 78200134
110.65	ACCT 25853451-0056 HRV METER 82620035
10.07	ACCT 25853451-0049 HRV METER 82020543
6,090.24	ACCT 25827971-007 WS METER 75456670
2.33	ACCT 25827971-0085 WS METER 78533817
17.87	ACCT 25827971-0036 HRM METER 84173598
2,346.11	ACCT 25827971-0069 HRM METER 84173600
1,525.19	ACCT 25827971-0010 HRM METER 74265648
5,000.00	RESERVE POSTAGE REFILL
130.00	RED DEVIL 089650 EXTREME TEMPERATURE
1,383.25	WHITEBOARD FOR MRS.ORTIZ-
13.10	JUNE 14, 2023 MILEAGE REIMBURSEMENT
1,495.00	ONLINE ENROLLMENT
652.00	INVOICE 3000 FOR WORK AT WSES 7.26.23
186.45	OASBO NBMI AND CONFERENCE
99.00	LODGING MEALS
135.15	OASBO CONFERENCE
82.50	LODGING MEALS
564.00	INVOICE 23-088 DATED 7/28/2023
325.00	INVOICE 200011225 DATED 6/23/2023
324.00	PG PLAYGROUND COMMUNICATION BOARD

141.96	CONDUCTIVE RUBBER TREAD ON PLASTIC CORE
341.46	INVOICE150P504990 DATED 7/28/2023
1.00	REPAIR WORK ON F250 MAINT TRUCK
792.36	2023 FORM 720
14,537.39	BACK TO SCHOOL SUPPLY ORDER- BINDERS/
66.47	FILTERS FOR HRMS 7.31.23 ORDER
40.63	S&H
1,243.50	INVOICE #10000818F
100.00	FRESHIES
140.22	MT HOOD BREWING
43.75	THE TACO SHOPPE
116.70	HUCKLEBERRY INN
50.74	HUCKLEBERRY INN
96.01	SAFEWAY - MADRAS
91.98	DAIRY QUEEN BARS FOR SUMMER SCHOOL,
232.82	ROUND BELT 7 MM FOR MIN PULLEY, FOR
248.30	OFFICE SUPPLIES
59.00	WATER FILTER
19.49	PLASTIC KNIVES
19.49	PLASTIC FORKS
89.40	PAPER CUPS
59.18	PAPER BOWLS
23.09	PAPER PLATES 6"
45.06	PAPER PLATES 8.5"
11.49	COFFEE STIRRER
7.38	SUGAR
54.00	HALF & HALF
41.97	VANILLA CREAMER
29.99	COFFEE ORGANIZER
11.04	CAN OPENER
43.68	SUPPLIES
252.26	FLIGHT REIMBURSEMENT BALANCE FOR AVID
4,073.04	ROOF AND GUTTER CLEANING AT WSES 7.31.23
68.56	DIESEL FOR TRACTOR/MOWER
975.16	YEARLY SUBSCRIPTION TEACHER REQUEST BACK
129.00	MEMBER ID 526244 TAMMY HOSAKA
220.00	OSPA MEMBERSHIP FOR: LESLIE & GABBY
628.20	REGISTRATION FOR FALL SUMMIT:
8,337.50	CONTRACTED SERVICES
9.83	JULY- IN DISTRICT
55.02	JULY OUT OF DISTRICT
150.00	TRANSUNION BACKGROUND CHECKS
944.00	MTI- WYEAST MUSIC RIGHTS MRS. GRAVES
45.90	WINDMASTER MARKET, SUMMER SCHOOL
522.36	JUMPSTART SCIENCE SUPPLIES
32.00	BOOK: SMARTER BUDGETS, SMARTER SCHOOLS,
34.00	NY TIMES SUBSCRIPTION
3,819.36	TEACHER BACK TO SCHOOL SUPPLIES:
5,400.00	HATCHING RESULTS
1,800.00	HATCHING RESULTS

599.00	NPJS- SYMPOSIUM OCTOBER 3-6
457.80	ALASKA AIRLINES
60.75	SQ PINE STREET BAKERY
20.00	SAFEWAY
1,112.29	CRISIS PREVENTION INSTITUTE
18.56	DISCOUNT SCHOOL SUPPLY
620.16	SOUTHPAW
223.00	ADCO RETREAT
1,320.00	PEPSI WATER COOLER RENTAL FEE/ SODA
895.00	NEW SPED DIRECTOR CONFERENCE
31.50	MAGNETIC DRY ERASE WHITE BOARD FOR
254.42	PENCIL BOXES, WHITE BOARDS, INSTRUMENT,
1,416.20	INVOICE 387982 DATED 8/2/2023
692.21	DISPOSABLES AND OFFICE SUPPLIES
864.50	HUNGERFORDS JULY BILL
18.90	INVOICE 1108565 DATED 4/3/2023
44.80	INVOICE 1113589 DATED 4/17/2023
0.00	PO 23005888 CLOSED BY MISTAKE
300.00	BREAKFAST HAND PIES
675.91	WS ACCT#010091000
130.40	WS ACCT# 010091010
75.68	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
1,806.04	HRV ACCT #01009100L
151.33	BOOKS FOR KINDER CLASSROOM
398.37	POSTAGE INK CARTRIDGE
66.39	POSTAGE TAPE
28.99	NOTEBOOK
9.83	PENS
43.12	JOURNALS
279.30	BRADBERRY CLASSROOM SUPPLIES
14.67	JULY 2023 MILEAGE
1,817.41	WATER TREATMENT PROGRAM, FOR
4,390.00	CASES OF COPY PAPER
51.68	JULY 2023 MILEAGE
401.22	ACCT 3001622.00 JULY 2023
42.84	ACCT 3001607.00
31.20	ACCT 3001605.00
1,609.85	ACCT 3001626.00
31.50	MAGNETIC DRY ERASE WHITE BOARD FOR
128,261.70	PARKDALE ES HVAC UPGRADES JULY 2023
175,870.12	MID VALLEY ACCU1 REPLACEMENT
29.29	HASSETT CLASSROOM SUPPLIES
63.05	VEHICLE FUEL 7/14/2023
82.71	VEHICLE FUEL 7/20/2023
23.63	VEHICLE FUEL 07/26/2023
75.00	FINANCE TO BE WAIVED ON NEXT STATEMENT
23.84	JULY 2023 MILEAGE
142.99	JULY 2023 MILEAGE
157.92	JULY 2023 MILEAGE

600.00	JULY LAWN MAINT AT WYMS INV 908
500.00	JULY LAWN MAINT AT WSES INV 907
600.00	JULY LAWN MAINT AT MSES INV 906
500.00	JULY LAWN MAINT AT MVES INV 905
500.00	JULY LAWN MAINT AT HRVHS INV 904
540.00	INVOICE 518338 DATED 10/25/2023
20,263.40	PARKDALE CNTRLS UPGRADES JULY 2023
545.00	FRESHIES: BREAKFAST AND COFFEE FOR NEW
132.00	STAMPS FOR OFFICE EMAILING
12.89	STUDENT RECORDS MAILING
14.67	JULY 2023 MILEAGE
18.34	JULY 2023 MILEAGE
360.00	PRE EMPLOYMENT DRUG TEST
239.01	ACCT 7304972-001
303.64	ACCT 7304972-002
151.82	ACCT 7304972-005
623.42	ACCT 7304972-006
513.86	ACCT 7304972-007
299.99	7304972-008
715.56	ACCT 7304972-009
947.91	ACCT 7304972-010
1,275.48	ACCT 7304972-011
651.36	ACCT 7304972-012
513.86	ACCT 7304972-013
1,114.70	ACCT 7304972-014
476.87	ACCT 7304972-015
61.79	ACCT 7304972-017
123.85	LATE FEES
1,332.56	ACCT 85270, METER ID 84161890 MS
1,203.09	ACCT 21180 METER 70507200 HRM
771.09	ACCT 27530 METER 48579430 HRM
755.09	ACCT 28750 METER 59172028 HRM
2,473.77	ACCT 34000 METER 78977141 MS
90.45	ACCT 91030 SEWER HRV
112.42	ACCT 38900 METER 59612173
1,484.79	ACCT 50270 METER 18730247A WS
2,518.94	ACCT 50730 METER 19425150 HRV
26.55	ACCT 55480 METER 18730247B WS
1,762.01	ACCT 31730 METER 49765361 DO
3,339.40	ACCT.25827971-0093 METER 81146607
1,477.12	ACCT 25827971-004 METER 81147028
151.33	BOOK ORDER FOR KINDER CLASSROOM
1,050.00	2023-24 COFFEE FOR STAFF ROOM
4,249.00	INSTRUCTOR CREDENTIALS
8,553.83	CTE COORDINATION PER MOA BILLED
43.82	JULY 2023 MILEAGE
34.00	RIVERSIDE RESTAURANT
78.45	GATORADE G ZERO THIRST QUENCHER, 3
22.70	KLEENGUARD KCC49311, MAVERICK SAFETY
21.78	KLEENGUARD™ V30 MAVERICK EYE PROTECTION

175.98	JIAWANSHUN PU ROUND BELT WELDING MACHIN
384.29	KINDERGARTEN SEL SUPPLIES
253.75	INVOICE 4409 8.4.23 FOR WSES WORK FOR
127.00	INVOICE 8.1.23 CONTRACT 943106538
1,644.00	CONTRACT 943108015
956.00	COMMUNICATIONS-NEWSLETTER, SOCIAL MEDIA
340.00	EQUITY-ANSON'S BIKE BUDDIES DONATION
128.00	INFRASTRUCTURE-INDIAN CREEK TRAIL,
124.00	ADMIN-CLAIM, COALITION
20,263.40	PARKDALE CNTRLS UPGRADES JUNE 2023
6,000.00	CASEL'S SEL FELLOW ACADEMY= 2023-2024
131.63	STI SS2431LD-EN LOCKDOWN BUTTON
17.52	ESTIMATED SHIPPING/HANDLING
14.95	AUDIBLE
1,046.41	HOME 2 SUITES
142.80	GLACIER PUBLIC HOUSE
156.00	GLACIER PUBLIC HOUSE
1,020.00	BODA'S KITCHEN
120.00	STARBUCKS
65.00	STARBUCKS
2,640.00	LILOS HAWAIIAN BARBEQUE HR
1,526.05	EL CUATE
6,795.90	CYLINDER LEASE RENEWAL 8.1.23, INV
126.78	INV 5501341087 7.31.23
634.53	INVOICE 5501341088 7.31.23
224.97	INVOICE 5501341089 7.31.23
1,460.00	INVOICE 485941 8.2.23 2 H1050AV1 MOTORS
58.25	S&H
983.40	1820HP 1140 RPM 230/460/V MOTOR
54.50	S&H
400.60	1510 PG METER 7430
36.12	1513 OLD GRADE SCHOOL METER 9182
266.72	1514 BUS MAINT. METER 9848
63.34	1518 WY GRANSTANDS METER 9137
19.35	1519 WY RESTROOMS METER 9138
750.61	1521 PD. METER 9693
596.14	1524 WY GYM. METER 9643
1,901.51	7871 MV. METER 9673
28.40	11045 WY W WALL ADDITION METER 9731
21.82	17758 BUS HEATERS METER 5941
1,494.92	ACCOUNT 1516. WY NET METER 3555
130.46	ACCT 21783 BUS/FACILITIES OFFICE
33.81	24309 PARKDALE ELEM. MODULAR METER 23
101.78	ACCT 1515 3088 ODELL MAINT SHOP
61,776.00	ACCOUNT 11559 WAN SERVICE
5,491.20	ACCOUNT 20873 WAN SERVICE
234.90	DRINKS FOR ADCO RETREAT
94.39	PAPER PRODUCTS
920.00	BIG IDEAS MATH ALGEBRA I: STUDENT
6,785.00	BIG IDEAS MATH GEOMETRY, DYNAMIC STUDENT

385.25	ESTIMATED SHIPPING/HANDLING
756.00	BILINGUAL TESTS FOR STAFF
75.00	FINGERPRINTING
262.83	SEL SUPPLIES
159.98	AMERICAN LIFTING 700 LB CAPACITY ULTRA
226.78	OFFICE CHAIRS
5.96	OXFORD INDEX CARDS
30.12	SHARPIE MARKERS, SHARPIE GEL PENS
5.09	AMAZON INDEX CARDS
252.26	FLIGHT REIMBURSEMENT BALANCE FOR AVID
252.26	AVID FLIGHT REIMBURSEMENT, JUNE 27-30
15.99	STORAGE TOTE FOR SUPPLIES
18.90	OFFICE WATER SUPPLY
160.00	4TH GRADE END OF YEAR FIELD TRIP
175.00	VENTFABRICS; 7.5.23 6" VENTGLASS
21.52	S&H
765.95	SUPPLYHOUSE 7.5.23; COILJET HVAC COIL
721.12	GORDON ELECTRIC 7.6.23; HUBBELL 3
17.15	S&H
959.92	SELECT BLINDS, 7.6.23; CLASSIC VINYL
5.95	S&H
74.97	HOME DEPOT 7.7.23 RIDGID 6 GAL SHOP
54.97	HOME DEPOT 7.7.23 RIDGID ACCESSORY KIT
3,499.99	GENERAC POWER SYSTEMS 7.6.23; DR LEAF
259.99	GENERAC POWER SYSTEMS 7.6.23; MULCH
299.99	GENERAC POWER SYSTEMS 7.6.23; LEAF AND
479.00	HOME DEPOT 7.10.23; DEWALT 3100 PSI
184.37	IMPERIAL BROWN 7.14.23 CLOSER AND MAG
20.00	IMPERIAL BROWN SHIPPING
858.00	HOME DEPOT 7.17.23; HUSKY 5 TIER STEEL
79.00	HOME DEPOT S&H
252.67	MY PARKING SIGN 7.13.23 PARKING LOT
51.25	MY PARKING SIGN S&H
2,335.73	COLUMBIA HYDRONICS 7.18.23; BOOSTER IB
2,675.00	THE PART WORKS 7.18.23; BOTTLE FILLER,
222.15	THE PART WORKS S&H
104.78	SUPPLYHOUSE 7.19.23; MEGOMMETER SKU M50
287.72	ELIMA DRAFT 7.26.23; COMMERCIAL
35.00	HOME DEPOT, S&H FOR WATER PRESSURE
74.55	COLUMBIA HYDRONICS 7.18.23 INV SIN156993
1,054.80	GREEN DRAIN; 7.17.23 PRDER 7523; FLOOR
135.00	FRESHIES FOR STAFF INSERVICE 8/14
135.00	BREAKFAST FOR STAFF INSERVICE
344.99	SEL SUPPLIES, SENSOR
45.00	GUS HEDBERG BUSINESS CARDS
100.00	PETTY CASH-CASCADE LOCKS
300.00	PETTY CASH-HRMS
100.00	PETTY CASH-PINE GROVE
300.00	PETTY CASH-WY'EAST MIDDLE SCHOOL
500.00	PETTY CASH-HRVHS

50.00	PETTY CASH-HRV OPT ACADEMY
100.00	PETTY CASH-MAY STREET
100.00	PETTY CASH-MID VALLEY
100.00	PETTY CASH-PARKDALE
100.00	PETTY CASH-WESTSIDE
3,731.84	INVOICE 5845 7.24.23 HRVHS SYNTHETIC
10.49	BICYCLE TUBE FOR SUMMER SCHOOL
7,191.20	WHAT ADMINISTRATORS NEED TO KNOW,
64.86	D&D POWERDRIVE A72/4L740 V BELT, A/4L,
32.40	D&D POWERDRIVE A82/4L840 V BELT, A/4L,
4,134.00	ESTIMATE 23-1063 7.24.23 FOR ADA AN ANSI
197.11	INVOICE 23279 7.28.23 HRVHS FUSES
2,259.96	INVOIE C23195 7.26.23 CONTRACTED REPAIR
897.50	INV 9140 ANNUAL SERVICES WITH FIRE
254.00	INVOICE 9139 TRANSP
176.50	INVOICE 9134 7.24.23 ANNUAL FIRE SERVICE
951.50	INVOICE 9133 7.24.23 WYMS ANNUALS
327.00	INVOICE 9132 7.24.23 WSES ANNUALS
234.00	INVOICE 9131 7.24.23 PINEGROVE ANNUALS
390.00	INVOICE 9130 7.24.23 PARKDALE ANNUALS
546.50	INVOICE 9129 7.24.23 MID VALLEY ANNUALS
337.50	INVOICE 9128 7.24.23 MAY ST. ANNUALS
1,281.00	INVOICE 9127 7.24.23 HRVHS ANNUAL
823.00	INVOICE 9126 7.24.23 HRMS ANNUALS
314.00	INVOICE 9125 7.24.23 CLES ANNUALS
109.50	INVOICE 9124 7.24.23 ANNUALS AT DO
641.25	BREAKFAST FOR SCIENCE OF READING 3-5
189.78	INVOICE 150P508336 DATED 8/11/2023
259.00	ADRIENNE ACOSTA NAESP DUES
645.00	ADRENNE ACOSTA COSA DUES
645.00	DAN BARNARD COSA
250.00	SARAH BRAMAN-SMITH NASSP DUES
645.00	SARAH BRAMAN-SMITH COSA
645.00	ANNE K CARLOSS COSA DUES
50.00	GUS HEDBERG OALA DUES
645.00	GUS HEDBERG COSA
645.00	JIM DONNELLY COSA DUES
645.00	ROLLAND HAYDEN COSA DUES
259.00	NATE PARSON NAESP DUES
645.00	NATE PARSON COSA DUES
645.00	DOUG HOLMES COSA DUES
645.00	STEPHANIE HOPPE COSA DUES
50.00	COLUMBA JONES OALA DUES
250.00	COLUMBA JONES NASSP DUES
645.00	COLUMBA JONES COSA DUES
250.00	TOM AMES NASSP DUES
645.00	TOM AMES COSA DUES
259.00	OCEAN KUYKENDALL NAESP DUES
645.00	OCEAN KUYKENDALL COSA DUES
50.00	AMY MCCONNELL OALA DUES

250.00	AMY MCCONNELL NASSP DUES
259.00	AMY MCCONNELL NAESP DUES
645.00	AMY MCCONNELL COSA DUES
50.00	PATRICIA ORTEGA-COOPER OALA DUES
645.00	PATRICIA ORTEGA-COOPER COSA DUES
645.00	JANE OSBORNE COSA DUES
470.00	BILL NEWTON AASA DUES
795.00	BILL NEWTON COSA DUES
645.00	KELLY RUNNING COSA DUES
645.00	JENNIFER SCHLOSSER COSA DUES
259.00	VICKIE SCHMIDT NAESP DUES
645.00	VICKIE SCHMIDT COSA DUES
645.00	GARRETT APLAND COSA DUES
259.00	KIM YASUI NAESP DUES
645.00	KIM YASUI COSA DUES
645.00	TESS MISA COSA DUES
250.00	TESS MISA NASSP DUES
645.00	KYLE ROSSELLE COSA DUES
645.00	RENEE THESSING COSA
89.15	INVOICE 024558 DATED 8/15/2023
75.00	MONTHLY FEE
2,610.00	INVOICE 33053300 8.14.23 HRMS COOLING
1,960.00	INVOICE 10121985 8.14.23 COOLING ISSUE T
110.34	REIMB FOR HOME DEPOT; PRO SYOC 2 PACK
863.96	MEDIFY AIR MA-40 AIR PURIFIER WITH H13
197.24	AMAZON ORDER #111-3201099-6662630
3,356.71	EXTERIOR CLEANING OF WINDOWS
440.00	LUNCH FOR OFFICE STAFF
48.38	OFFICE STAFF INSERVICE SUPPLIES
141.50	CUSTODIAL APPRECIATION LUNCH
159.78	INVOICE 128007 DATED 8/14/2023
2,292.74	INVOICE 552460361 DATED 7/19/2023
1,755.89	INVOICE 552458524 DATED 7/18/2023
1,340.03	INVOICE 552460356 DATED 7/19/2023
2,703.38	INVOICE 552472379 DATED 7/25/2023
2,053.86	INVOICE 552474243 DATED 7/26/2023
1,459.16	INVOICE 552490566 DATED 8/2/2023
623.47	INVOICE 552490568 DATED 8/2/2023
421.90	INVOICE 552502604 DATED 8/8/2023
80.00	ICE CREAM FOR STUDENTS ON LAST DAY OF
240.51	MUSIC ROOM SUPPLIES
397.59	MUSIC ROOM SHELVING
139.50	FABRIC PAINT
407.42	SUPPLIES
59.97	OFFICE CHAIR
34.99	KINDERGARTEN SUPPLIES
97.95	SWIVEL ROLLING STOOL
97.50	SWIVEL STOOL
137.00	INVOICE 301161173 8.13.23 STORAGE RENT
137.00	INVOICE 301161174 8.13.23 STORAL RENTAL

98.00	INVOICE 301158698 8.11.23 STORAGE RENTAL
42.00	NEW TEACHER NAME PLATES FOR CLASSROOM
13.80	2ND GRADE CLASSROOM SUPPLIES-FOLDERS
75.50	SPED LUNCH
461.00	LICENSED STAFF INSERVICE BREAKFAST
1,055.30	INVOICE 552518641 DATED 8/16/2023
67.80	INVOICE 552520472 DATED 8/16/2023
2,195.00	ITEM 1500102 PAPER 8.5X11 20# KELLY COPY
105.00	MEN'S KEEN, DETROIT XT MID STEEL TOE
32.02	2ND GRADE CLASSROOM SUPPLIES
79.34	CHEVRON PREMIUM PURCHASE FOR MOWERS,
6,800.00	INVOICE 812098 DATED 8/24/2023
116.43	SLC SNACKS
438.00	ALL STAFF INSERVICE BREAKFAST
357.80	CREDIT CARD PURCHASES
465.70	INVOICE 486661 8.17.23 NEW MOTOR; 1/3HP
34.21	S&H
3,361.95	INVOICE 552520689 DATED 8/17/2023
75.15	SUPPLIES
115.77	FES ITEMS FOR BASKETS
214.05	WILSON VOLLEYBALLS FOR PE
8.99	OLD LIBRARY PO INVOICE 1FY4-9HYH-W4WR
9,750.00	8.17.23 INVOICE 7939 FOR BACKBOARD
3,840.00	INVOICE 7967 8.17.23 WYMS GYM SAFETY FOR
8,935.00	INVOICE 7968 8.17.23 BACKBOARD SAFETY
8,907.78	INVOICE 1203605 8.16.23 GYM FLOOR
173.72	3RD GRADE CLASSROOM SUPPLIES
111.43	CLASSROOM SUPPLIES FOR STUDENTS
420.00	PUBLIC PERFORMANCE SITE LICENSE CLS
492.00	HOOD RIVER MIDDLE SCHOOL
560.00	HOOD RIVER VALLEY HIGH
492.00	MAY STREET ELEMENTARY SCHOOL
492.00	MID VALLEY ELEMENTARY SCHOOL
455.00	PARKDALE ELEMENTARY SCHOOL
492.00	WESTSIDE ELEMENTARY SCHOOL
492.00	WY'EAST MIDDLE SCHOOL
725.25	INVOICE 8004519185 DATED 8/18/2023
315.00	BILINGUAL TESTS FOR STAFF
292.02	CLASSROOM DESKS
59.96	YOGA MATS
170.36	CLASSROOM SUPPLIES
101.72	1.5 IN 3 RING BINDERS
16.88	DAWN DISH SOAP, LIQUID
23.99	TRANSPARENT TAPE
16.26	BLUE SKY DESK PAD CALENDAR
10.28	AMAZON BASIC STANDARD STAPLES
1,215.85	STUDENT SUPPLIES MORE DIVIDERS //
356.00	INVOICE 389262 DATED 8/18/2023
1.26	PLAN PARTICIPANT MAILINGS
21.08	TEACHER ITEMS FROM WALMART

34.50	TEACHER ITEMS FROM SOCIAL THINKING
167.00	TEACHER ITEMS FROM BIG LIFE
8.85	STUDENT RECORD MAILINGS
100.00	PURCHASED MOBYS GIFT CARDS FOR STAFF
574.20	INVOICE 486715 8.18.23 CENTURY 1/4 HP
56.36	S&H
1,000.00	WAATER FOR 2023-24 SCHOOL YEAR
83.00	S/N A312 / G S I 17
120.00	S/N GI1007802 / GSI CORTI
115.00	S/N MA9033892 / MAICO EASYTYMP
25.00	TRAVEL FEE
0.00	PLEASE FAX PO TO:
2,808.43	INVOICE 552529384 DATED 8/21/2023
365.14	INVOICE 552525556 DATED 8/19/2023
174.15	KAREN SCHILLING
157.33	GARY SCHILLING
103.05	OFFICE SUPPLIES
67.97	SUPPLIES
214.11	SUPPLIES FOR KIRSTEN'S SPED ROOM
295.00	INVOICE 4547 8.22.23 CONTRACTED REPAIR
11.95	OFFICE WATER SUPPLY
102.30	INVOICE 1154016 DATED 8/17/2023
37.00	RED CROSS TRAINING - JUANITA TREJO
1,488.89	STAFF GATHERING SNACKS AND DRINKS, LIGHT
903.06	ERICA GREER
903.06	DOUG HOLMES
105.45	ACCT 1515. ODELL YARD LIGHT METER 9632
16.30	ACCT 382963-7 MAINT. DEPT METER 672354
96.81	ACCT 382934-8 MV ELEM METER 569831
24.30	ACCT 382726-8 PG METER 1154425
539.69	ACCT 382819-1 WY METER 1074792
16.30	ACCT 382791-2 BUS SHED METER 1189100
24.30	ACCT 382919- PG GYM METER 1199614
67.82	ACCT 382329-1 DO METER 601711
161.37	ACCT 381909-1 HRM METER 834456
16.61	ACCT 381966-1 HRM METER 1115665
452.01	ACCT 194927-0 WS METER 569796
1,319.95	ACCT 194970-0 HRV METER 1044859
24.30	ACCT 1100441-3 HRV METER 994287
16.61	ACCT 381756-6 HRM METER 381756-6
246.68	ACCT 3667085-9 MS METER 834450
16.30	ACCT 1590041-8 DO METER 929370
0.00	CREDIT $250.11 ACCT. 381756-6
11,911.25	ACCT 25853451-0031 HRV METER 78200134
121.98	ACCT 25853451-0056 HRV METER 82620035
12.18	ACCT 25853451-0049 HRV METER 82020543
5,859.21	ACCT 25827971-0077 WS METER 75456670
2.35	ACCT 25827971-0085 WS METER 78533817
17.87	ACCT 25827971-0036 HRM METER 84173598
1,418.95	ACCT 25827971-0010 HRM METER 74265648

112.50	INVOICE 16161 DATED 8/15/2023
87.85	STAFF INSERVICE SUPPLIES
4,854.91	INVOICE 552530113 DATED 8/22/2023
97.78	FLOWERS FOR ENTRY WAY GARDEN
202.95	PORCELAIN STEEL SCHOOL WHITEBOARDS 4X3
398.31	S&H
58.65	MOBY'S COFFEE ROASTERS
113.67	SEL EMOTION EDUCATORS
174.66	CLASSROOM AND OFFICE SUPPLIES
146.27	ROOM ORGANIZATION
21.95	DESK CALENDAR
8.89	SHARPOE S GEL PENS
44.99	KINBASHI D RING ZIPPER BINDER 3 RING
87.98	DIXIE ULTRA PAPER PLATES
34.88	(2-PACK) AR-PRO 10 X 3.50-4” SOLID PU
337.78	SUPPLIES
384.89	DYNAMENE EXTRA WIDE SHOWER CURTAIN-108
119.90	TENSION RODS FOR WINDOWS 28 TO 48 INCH
53.98	SUPPLIES
37.01	LIBRARY BOOKS
361.18	PBIS STOCK UP BEGINNING OF THE YEAR//
20.11	JULY MILEAGE
43.23	JULY MILEAGE
24.89	AUG MILEAGE
543.00	INVOICE 2766 8.22.23 ELECTRICAL NEEDS AT
99.99	SENSORY MOTOR PLAY SELF-REGULATION
99.99	EI PROMOTING DEVELOPMENT IN CHILDREN
35.10	2ND GRADE SUPPLIES
245.12	LIBRARY SUPPLIES
11,277.12	BODAS KITCHEN
430.00	FOOD FOR PARKDALE STAFF INSERVICE FROM
60.00	COUNTING LINES FOR 3RD GRADE CLASSROOMS
23.97	COOKIES FOR BUILDING IN-SERVICE LUNCH
1.98	GLUTIN FREE COOKIES FOR BUILDING
157.50	TACOS
84.00	SIDE OF RICE AND BEANS
43.47	TIPS
6,305.03	INVOICE 552531909 DATED 8/23/2023 HRVH
3,318.52	INVOICE 552531911 DATED 8/23/2023 WY
760.10	INVOICE 552531917 DATED 8/23/2023 MS
242.96	INVOICE 552531916 DATED 8/23/2023 MS
621.85	ATHLETICS 2/12 PACK FOOTBALL BELTS-
170.92	SLOAN AXF770 / AX740A / AX740AC OPTIMA
262.99	CLASSROOM SUPPLIES
94.94	OFFICE AND TEACHER ITEMS
177.00	WYEAST MONEY ENVELOPES/ VICE PRINCIPAL
4,675.00	BENCHMARK ADVANCE, GR. 5 CLASSROOM 25
0.00	EMAIL QUOTE WITH PO TO
1,322.00	INVOICE 40512313 8.25.23 HRMS
28.99	PIANO HINGE 24 INCH X 3 INCH HEAVY DUTY

115.97	WATER COLOR PAPER, POST IT NOTES
4.77	TWEEZER SET FOR EI/ECSE TOYS
81.99	MICROWAVE CART
27.75	KRYLON COLORMAXX SPRAY PAINT AND PRIMER
9.99	HIARE FORKS
49.97	BADGES FOR AVID EXPECTATIONS
85.25	SUPPLIES
137.19	BOOK BIN HOLDERS
1,517.17	CLASSROOM SUPPLIES
689.20	CALMING ITEMS FOR KINDER CLASSES
11.88	SECRETARY NAME PLATE
420.98	RUG AND KARAOKE MACHINE
171.72	SUPPLIES
79.28	WINDEX GLASS AND WINDOW CLEANER SPRAY
863.28	INVOICE 150P509991 DATED 8/25/2023
6,633.61	INVOICE 505642 DATED 8/24/2023
59.16	INV 552538956 DATED 8/26/2023 WS
4,940.24	INVOICE 552534152 DATED 8/24/2023 MS
3,714.86	INV 552534153 DATED 8/24/2023 WS
35.00	NEW BUSINESS CARDS FOR
17.50	NEW BUSINESS CARDS FOR
140.00	EI/ECSE LETTERHEAD
1,295.00	INVOICE 200001911
1,723.05	ONE DIGITAL-LOA MANAGMENT
10.00	DOT TEST DEBRA NUNEZ
10.00	DEBRA NUNEZ DOT TEST
239.92	DISPLAY HOLDERS FOR DISPLAY CASE
7,038.40	READING CLINIC MENTORS, WINTER/SPRING
0.00	INVOICE ATTACHED
875.00	UPGRADE IXL SITE LICENSE (ADD 100
0.00	QUOTE ATTACHED
697.50	MIDVALLEY- GREASE TRAP SERVICE- INV
600.00	INVOICE B-136365 8.25.23 MSES GREASE
136.60	INVOICE 247165 DATED 8/25/2023 MS
68.68	INV 247164 DATED 8/25/2023 CLS
297.90	INV 247049 DATED 8/25/2023 PD
330.70	INV 247048 DATED 8/25/2023 MV
89.84	INV 247047 DATED 8/25/2023 WS
279.09	INV 247046 DATED 8/25/2023 WY
70.68	INV 246030 DATED 8/22/2023 HRM
71.56	GATORADE THIRST QUENCHER SPORTS DRINK,
29.98	WIRELESS DOOR BELL
35.98	ENERGIZER AA BATTERIES
9.94	PAPER MATE PENCIL LEAD REFILL
14.97	KLEIN TOOLS 32500 11-1 SCREWDRIVER
11.99	MINI METAL BALLPOINT PENS
17.24	BUCK LEAN RELEAS PAINTERS TAPE
8.39	DELLO GAO PENCIL CASE
50.32	NEENAH CARDSTOCK
19.16	NEENAH ASTROBRIGHT COLOR PAPER

10.98	2024 DESK CALENDAR
16.26	2024 TEACHER DESK CALENDAR
98.56	PRINTER PAPER, BINDER RINGS,
165.84	MESH ZIPPER POUCH, IPHONE CHARGERS,
30.97	EARBUDS AND USB C CORDS
488.95	INVOICE 4608 8.25.23 WORK COMPLETED AT
4,170.00	PRESCHOOL PLACEMENT FOR 2023-24 SCHOOL
65.70	DILLY BARS FOR SUMMER SCHOOL, 60
1,160.00	HIGH SCHOOL (9-12) SOCIAL STUDIES:
0.00	EMAIL QUOTE WITH PO TO INFO@TEACHTCI.COM
1,146.32	INV 552541671 DATED 8/28/2023 PD
44.27	INV 552543212 DATED 8/28/203 MV
52.50	STAFF COFFEE
667.80	HRM POSTAGE MACHINE LEASE
4,450.00	SUBSCRIPTION FOR PBIS APPS RENEWAL
19.84	OFFICE SUPPLIES
992.50	SKU: MP60 BLUE PLACARD SIGNS
27.46	S&H
1,511.40	REWARDS PLUS: SOCIAL STUDIES STUDENT
0.00	QUOTE ATTACHED
112.00	NEW TEACHER LUNCH
800.00	LOST CHECK 261894 PO 23005762
800.00	PO 23005763 LOST CHECK
42.94	STAFF INSERVICE BREAKFAST-FRUIT
40.00	STAFF INSERVICE BREAKFAST-COFFEE
46.00	STAFF INSERVICE BREAKFAST-FRUIT & JUICE
109.62	SUPPLIES
50.97	IEP PLANNER
8.39	CALCUATOR
9.96	SHARPIE ULTRA FINE POINT
24.99	LEDGER SIZE LAMINATING POUCHES
17.98	LONYE V-15-2C26-K SWITCH SNAP ACTION
305.93	SUPPLIES AND LEARNING CENTER DESK
87.32	CODING BOOKS
79.59	AI BOOKS, MICRO TRACTORS
204.00	BEEBOT MAT
32.04	KINDERGARTEN FLASH CARDS FOR CURRICULUM
19.02	WIHA 26035 SLOTTED SCREWDRIVER WITH
15.93	IDEAL 31-605 DUCT SEAL, 5 POUND BLOCK
5.99	S&H
182.60	LIT CIRCLE READERS
180.00	HEARTSAVER CPR/FIRST AID COURSE FOR 9
0.00	INVOICE ATTACHED
239.90	SOCIAL EMOTIONAL LEARNING STARTS WITH US
0.00	EMAIL QUOTE WITH PO TO
45.00	HRMS INTERPRETING
376.07	FOOD FOR STAFF BBQ
258.72	SUPPLIES
99.75	OFFICE STAFF APPRECIATION LUNCH
167.90	SNACKS FOR AUGUST PD, 8/23/23

1,102.85	WICKED, 60 BOWLS FOR NEW TEACHER
215.05	EL CUATE FOR COACHES MEETING, 17
15.30	CREDIT CARD PURCHASE ERROR
3,950.00	INVOICE 121219 8.28.23 ANNUAL
6.35	WATER REPLENISH
67.36	INVOICE 21304 DATED 6/2/2023
5,877.20	INVOICE 496495 DATED 6/8/2023
6,795.07	INVOICE 497445 DATED 6/15/2023
27.98	INVOICE 498351 DATED 6/22/2023
6,000.00	INVOICE 502325 DATED 6/20/2023
16.99	INVOICE 56484 DATED 6/9/2023
11.99	INVOICE 56925 DATED 6/20/2023
26.99	STAFF APPRECIATION
219.60	PO 23006754 INV 01-2530206 DATED
315.40	PO 240007193 HRM
106.33	PO 23006836 ACCT 210
97.01	PO 23006566 ACCT. 179
143.25	PO 23006822 ACCT 210
26.99	PO 23006426 ACCT 132
24.79	PO 23006480 ACCT 241
309.78	PO 23006573 ACCT 119
60.05	PO 23006554 ACCT 132
119.76	PO 23006572 ACCT 119
25.13	PO 23006876 ACCT 217
57.99	PO 23006950 ACCT 179
58.43	PO 23006979 ACCT 179
2,255.10	INV 552543492 DATED 8/29/2023
217.00	2 MT HOOD BLEND COFFEE BAGS AND 2
572.13	WYEAST SCHOOL PLANNERS/ RAN OUT NEED 50
2,882.40	INV 13665 DATED 8/8/2023
2,796.34	INVOICE 15897 DATED 7/31/2023
7,458.75	LOAN 10361160
415.27	MILEAGE REIMBURSABLES
3,037.91	PDES HVAC
356.66	HRHS IRRIG. & ROOFING DALE KUYKENDALL,
1,119.23	MVES HVAC
6,235.71	HRHS IRRIG & ROOFING LUKE HARKNESS,
875.89	SUPPLIES FOR AVID-
197.05	RECESS ITEMS AND TEACHER ITEMS
490.51	LIBRARY BOOKS
311.31	5TH GRADE PLANNERS
6,127.88	PARKDALE CNTRLS UPGRADE
92.00	MEAL WITH KEYNOTE SPEAKER - PD
99.99	MUSIC STAND / SPECIAL REQUEST
534.00	MY HEGGERTY FOR PHONEMIC AWARENESS,
126.00	BLAST READING PLAYGROUND - SCHOOL YEAR
34.30	INV 150P482905 DATED 8/29/2023
3,400.28	INV 552545320 DATED 8/30/2023 HRV
3,736.78	INVOICE 552545319 DATED 8/30/2023 MS
3,975.86	INV 55245322 DATED 8/30/2023 WY

96.29	AUGUST
224.01	MILEAGE- AUGUST
52.27	AUG MILEAGE
119.85	SKU SR45 BLACK SWING SEATS
311.91	XX
1,148.77	REPAIR ORDER 11693 AC REMOVAL AND
21,552.19	MVES ACCU1 REPLACEMENT APP #5
87.28	CHRISDOWA 100% BLACKOUT ROLLER SHADE,
119.80	LAPEL RIBBONS
31.98	LARGE TEAL AND PURPLE RIBBON STICKERS
24.98	SWEETARTS CHEWS TAFFY CANDY
53.90	LAFFY TAFFY- GRAPE
21.98	SUICIDE AWARENESS STICKERS
9.96	SHIPPING
97.98	BEST CHOICE STORAGE BINS
13.98	ORIA PRECISION SCREWDRIVER KIT
20.95	BINDER DIVIDER TABS
28.46	TOMSOO 5X MAGNIFYING LIGHT
53.98	RUBBERMAID STORAGE CONTAINERS
161.24	SUPPLIES
383.48	WHITEBOARD FOR MRS.CUMMINS CLASS/ LOOSE
279.12	MAGNETIC TAPE, LED LIGHTS, BATTERIES,
136.50	VON299F-622
14.62	S&H
250.00	1 HOUR PREFROMANCE
9.96	AUG MILEAGE
581.64	FILTERS FOR DO, 8.30.23 DOC 2633414-00
27.84	AUG MILEAGE
656.91	READING WONDERS LITERATURE ANTHOLOGY
0.00	QUOTE ATTACHED
17.74	ESTIMATED SHIPPING/HANDLING
5,274.81	INV 552547386 DATED 8/31/2023 WS
91.74	INVOICE 552551700 DATED 9/1/2023 HRV
21.98	COFFEE
2,239.08	LEASE ACCT 0011117233 DISTRICT OFFICE
460.00	CONTRACTED SERVICES
10.58	STUDENT SNACKS
98.48	CONTINENTAL REFRIGERATION 4-750 115-VOLT
5.43	S&H
118.29	SUPPLIES
219.76	SANDWICH BOARDS
299.75	TEXTBOOKS
226.08	PAINT AND SOCCER GOAL NETS
102.76	SUPPLIES
1,023.69	COLORED PAPER BULK / PAPER ROLL-36X1000
21.62	MILEAGE
372.00	INVOICE 56189 DATE 08/22/2023
140.00	INVOICE 56217 DATE 8/29/2023
46.18	AUG MILEAGE
7.07	MILEAGE REIMBURSEMENT

4,645.35	INVOICE C-118236 DATE 7/15/2023
2,520.65	POINT OF SERVICE
911.06	VENDING
911.06	MENU PLANNING W/NUTRITION ANALYSIS
1,601.84	PRODUCTION RECORDS
32.75	AUG MILEAGE
23.32	JULY MILEAGE
73.49	AUG MILEAGE
21.05	STUDENT ACCOUNT REFUND
0.00	WORKSHOP REGISTRATION CREDIT: SUPPORTING
325.00	REGISTRATION GROUP RATE
667.38	SNACKS AND LUNCHES FOR STAFF TRAININGS
926.60	PE RUNNING EQUIPMENT
91.70	JULY MILEAGE
88.43	AUG MILEAGE
23.64	SNACKS FOR TRAINING, 8/31/23
90.93	9/1/23
100.19	INVOICE 552557046 DATED 9/2/2023 MS
1,000.00	NEED POSTAGE FOR PITNEY BOWES
3,942.60	FY23-HRCEF FIELD TRIP GRANT
3,942.60	FY23-HRCEF FIELD TRIP GRANT
38.12	AUGUST
92.90	CLASSROOM PAINT
145.34	CLASS OTTOMANS
95.00	CLASSROOM RUG
975.00	AUGUST
336.00	TABLES AND CHAIRS RENTAL
75.00	BACKGROUND CHECKS
1,155.00	SAFESCHOOLS
53,270.61	MID VALLEY ACCU1 REPLACEMENT
56.09	INVOICE 247767 DATED 8/29/2023 CLS
358.35	INVOICE 247769 DATED 8/29/2023 HRV
221.11	INV 247768 DATED 8/29/2023 MS
111.17	INV 249320 DATED 9/1/2023 MS
27.92	INVOICE 247921 DATED 8/29/2023 WY
55.09	INV 247922 DATED 8/29/2023 WS
142.98	INV 249182 DATED 9/1/2023 WS
112.94	INV 247924 DATED 8/29/2023 HRM
251.33	INV 249131 DATED 9/1/2023 PD
476.81	INV 249183 DATED 9/1/2023 MV
1,375.21	4TH/5TH AVID SUPPLIES
73.85	SUPPLIES
92.67	PAPER FOR AVID BINDERS
2,271.30	KINDER CALMING SPACE SUPPLIES
204.41	LANYARDS FOR PE RUNNING
44.99	OFFICE CHAIR
97.95	STOOL
66.91	PRESENTATION CLICKER, JUMP ROPES, LEFT
420.70	TRAVEL REIMBURSEMENT- CPI TRAIN THE
31,161.00	1PASSWORD BUSINESS, 1 YEAR, QTY 650

178.34	SENSOR, MEAT PROBE PART RATL40.00.606P
32.16	S&H
6,300.00	LABOR AND INSTALLATION OF NEW FREEZER
10,595.24	COST TO REPLACE WALK IN FREEZER AT CLES
5,950.00	INSTALLATION OF WALK IN FREEZER AT CLES
8,173.33	FOR REPLACING NEW WALK IN FREEZER
123.14	HRCSD MILEAGE REIMBURSEMENT MONTH OF
175.00	CLASSROOM PLAN 1-YEAR SUBSCRIPTION
0.00	TO PLACE ORDER, EMAIL PO AND ATTACHED
499.95	INVOICE 1224 9/1/2023
45.00	ONLINE MATERIAL
33.98	SLC SUPPLIES
197.00	DISTRICT LICENSE FOR STUDENT TEACHER
332.00	Q 315982 1- PLEASE EMAIL PO TO LISA
2,497.47	INVOICE 552562326 DATED 9/5/2023 MV
18.70	INVOICE 552560007 DATED 9/4/2023 WS
3,199.36	INVOICE 552560671 DATED 9/4/2023 PD
628.20	SCHOLASTIC NEWS
62.82	ESTIMATED SHIPPING/HANDLING
4,349.00	NOVEMBER 14TH TRAINING
17.46	CLOSET GASKET WITH ADHESIVE, 3-9/32" ID
9.99	S&H
12.99	DOOR LEVER LOCK (2 PACK) CHILD PROOF
110.00	ALL-IN! , 5 COPIES
49.49	WEIGHTED BLANKET
35.99	WEIGHTED BLANKET
6.74	MIRROR
21.08	NAME PLATES, HOMEWORK STICKERS
333.21	PBIS ORDER SNACKS,BALLS FOR OUTSIDE GUM
98.48	CONTINENTAL REFRIGERATION 4-750 115-VOLT
5.43	S&H
175.90	VIZ-PRO MAGNETIC DRY ERASE
53.62	PRIZES FOR SUMMER ACTIVITY CHALLENGE FOR
25.90	ELA BOOK ORDER
160.00	INVOICE 56216 DATED 8/29/2023 WY
11,250.00	ACELLUS LICENSES
7,250.00	INVOICE VT16023.000-10 9.6.23
1,644.00	CONTRACT 943108016
1,524.00	CONTRACT 943107014
1,644.00	CONTRACT 943108017
1,644.00	CONTRACT 943108018
1,744.92	AUGUST
1,273.40	INVOICE 2752 9.6.23 CONTRACTED
330.00	INVOICE 2785 9.6.23 CONNECTED 2 SEWER
144.00	ASHA LEARNING PASS
150.00	SIMULTANEOUS INTERPRETATION INSERVICE
1,790.00	9/4/2-9/4/24 ANNUAL TECHNICAL SUPPORT
1,200.00	AVID FIELD TRIP CAMP JONAH
966.60	ALEKS, ONLINE LEARNING SESSION
0.00	EMAIL QUOTE WITH PO TO

52.00	ACCT 601420000
555.25	ACCT 601425000
93.30	ACCT 601437500
346.30	ACCT 40958000
300.30	ACCT 409590000
133.55	ACCT 600848000
536.10	ACCT 140008300
515.00	ACCT 140012600
25.50	ACCT 140015700
68.50	INVOICE 1159815 DATED 9/6/2023
7,605.94	SAIF CONFIRMATION # SFCVOL000971949
74.25	PROGRESS MONITOR MATH ASSESSMENTS FOR
27.97	COOKIES FOR TRANSPORTATION DEPTARMENT
40.68	INV 150P511220 DATED 9/6/2023
40.32	20" WIPER BLADE PART 31-20
307.56	INV 150P511407 DATED 9/6/2023
239.01	ACCT 7304972-001 DO
409.04	ACCT 7304972-002 3066 ODELL HWY
151.82	ACCT 7304972-005 SHOP 3066 ODELL
675.92	ACCT 7304972-006 MS
513.86	ACCT 7304972-007 PD
299.99	7304972-008 PG
715.56	ACCT 7304972-009 WS
947.91	ACCT 7304972-010 HRM
1,275.48	ACCT 7304972-011 MV
673.84	ACCT 7304972-012 WY
513.86	ACCT 7304972-013 HRV
1,114.70	ACCT 7304972-014 HRV
476.87	ACCT 7304972-015 CLS
61.79	ACCT 7304972-017 FIRE HOUSE HRV
114.93	LATE FEES
1,308.56	ACCT 85270, METER ID 84161890 MS
1,051.09	ACCT 21180 METER 70507200 HRM
739.09	ACCT 27530 METER 48579430 HRM
747.09	ACCT 28750 METER 59172028 HRM
2,295.97	ACCT 34000 METER 78977141 MS
84.45	ACCT 91030 SEWER HRV
81.94	ACCT 38900 METER 59612173
1,451.12	ACCT 50270 METER 18730247A WS
2,571.85	ACCT 50730 METER 19425150 HRV
26.55	ACCT 55480 METER 18730247B WS
1,882.01	ACCT 31730 METER 49765361 DO
3,210.77	ACCT.25827971-0093 METER 81146607
1,662.43	ACCT 25827971-0044 METER 81147028
2,428.82	ACCT 25827971-0069 METER 84173600
6,457.00	INVOICE 552564072 DATED 9/6/2023 HRV
2,395.96	INV 552564074 DATED 9/6/2023 WY
1,722.48	INV 552564070 DATED 9/6/2023 MS
1,720.00	INV 552564071 DATED 9/6/2023 HRV
836.00	700 DIRECTORIES

52.50	STAFF COFFEE
38.00	YELLOW PAINT TC3140
2.84	PAINT BRUSHES
38.47	CLASSROOM SUPPLIES
187.50	FIELDPRINT FINGERPRINTS
275.88	AVID SUPPLIES
55.86	SUICIDE PREVENTION SUPPLIES
87.26	VEHICLE FUEL 8/24/2023
100.00	VEHICLE FUEL 8/27/2023
21.06	VEHICLE FUEL 08/11/2023
115.03	VEHICLE FUEL 9-5-2023
126.00	LEGAL SERVICES
13,249.66	INVOICE 517112 10.3.23 REPLACEMENT `OF
180.00	INVOICE 74 DATED 9/7/2023
540.00	RELATIONSHIP BUILDING
260.00	COALITION TEAM BUILDING
520.00	POLICIES TO ADVANCE EQUITABLE, SAFE,
260.00	SAFETY EDUCATION MATERIALS AND WALK &
11.95	OFFICE WATER SUPPLY
32.75	MILEAGE REIMBURSEMENT
1,651.00	MID COLUMBIA FOOTBALL OFFICIALS:
85.00	OBOB FEE
3,048.50	INVOICE 11832 DATED 9/1/2023
14,010.90	CHARTER BUS FOR 3/2023
2,694.28	INV 552566310 DATED 9/7/2023 WS
592.49	SCHOOL ENVELOPES
88.04	INVOICE 140501008810 DATE 8/28/2023 MS
59.85	INVOICE 140501008822 DATE 08/29/2023 MS
71.33	INVOICE 140501008812 DATE 8/29/2023
86.45	INVOICE 140501008824 DATE 08/29/2023 WS
93.60	INVOICE 140501008811 DATE 8/28/2023 WS
35.92	INVOICE 140501008749 DATE 8/21/2023 WS
21.28	INVOICE 140501008825 DATE 08/29/2023
9,000.00	KALEIDOSCOPE SOFTWARE FOR ITG PROGRAMS
22,270.00	TOILET COMPARTMENTS INSTALLED AT HRVHS,
7,206.00	INVOICE 13695 DATED 9/6/2023
973.75	MEMBER DUES ADM 2023-24
300.00	ANNUAL FEE FOR NUTRITION FACTS DATABASE
1,338.23	INVOICE 23-322 9.8.23 FOR ELECTRICAL
10.99	SWIFFER WETJET MULTI-PURPOSE FLOOR
56.78	SWIFFER WETJET HARDWOOD AND FLOOR SPRAY
73.65	SHACKLETON'S WAY
110.20	DESSIE 60 INSPIIRATIONAL CARDS
116.80	DESSIE 60 YOU CAN MAKE A DIFFERENCE
59.90	INCLUSION MATTERS
69.90	INCUSION MATTES WORK JOURNAL
152.33	SUPPLIES
44.59	FAITTOO STOP SIGN, 24 X 24 INCHES
64.94	RUBBERMAID COMMERCIAL BRUTE TRASH CAN
293.00	55 GALLON RUBBERMAID BRUTE ROUND TRASH

21.99	BOWLS
157.75	CARDSTOCK, POTTY TRAINING SEAT, HANGING
73.68	LEARNING CENTER SUPPLIES
98.63	OFFICE SUPPLIES
200.00	INVOICE #56220 DATE 8/29/2023
55.00	INVOICE #56215 DATE 8/29/2023
68.00	INVOICE #56202 DATE 8/25/2023
410.00	INVOICE 56245 DATE 9/5/2023 HRVHS
190.00	INVOICE 56219 DATE 8/29/2023 WS
124.00	INVOICE 56218 DATE 8/29/2023 MS
1,391.95	INVOICE 390445 DATED 9/6/2023
27.18	AUGUST 2023 MILEAGE
10.00	LIBRARY BOOK REFUND
16.90	INVOICE MEAL REIMBURSEMENT 116542
152.80	INVOICE MEAL REIMBURSEMENT 116611
409.52	INVOICE WBS-802709 DATED 8/22/2023
72.84	INVOICE WBS-802785 DATED 8/28/2023
162.00	READING ZONE MATERIALS
9.55	POSTAGE FOR STUDENT FILE MAILING
6.00	TEACHERS PAY TEACHERS
634.53	INVOICE 5502063290 9.30.23 HRVHS
126.78	INVOICE 5502063291 9.30.23 HRVHS
224.97	INVOICE 5502063292 9.30.23
232.85	INVOICE 487179 8.29.23 1/3 HP 1075RPM
29.92	S&H
163.02	INV 150P511515 DATED 9/8/2023
3.89	SPARK PLUGS 8.3.23 #4000641214
25.88	DIESEL FOR TRACTOR 8.7.23
34.99	GARDENING SUPPLIES 8.9.23 #40004114041
49.23	DIESEL 8.30.23 #4000120834
542.91	KINDER CALMING CORNER SUPPLIES
113.88	MATH GAMES
309.10	SMARTSIGN - K-7690-EG-12X18 "WELCOME -
73.73	ELD SUPPLIES
56.98	SUPPLIES
3,980.61	PAID FOR PE VOLLEYBALLS-
631.21	INVOICE 9141881594 DATED 9/8/2023 HRVHS
30.38	INVOICE 9141881695 DATED 9/8/2023
17.00	ORDER#200619
103.97	INV 150P511709 DATED 9/11/2023
6,350.00	QUOTE ID 330705.2
3,035.93	INV 552575358 DATED 9/11/2023 PD
2,638.00	FURNITURE RENTAL: 120 TABLES, 470 CHAIRS
99.99	REPAIRS FOR ACCT 148892
436.80	AUGUST
594.00	BLAST ONLINE - SCHOOL YEAR SUBSCRIPTION
0.00	EMAIL QUOTE WITH PO TO
540.00	POSTAGE MACHINE FEES RENTAL
259.28	INVOICE 249326 DATED 9/5/2023 MS
141.15	INV 250514 DATED 9/7/2023 MS

171.72	INVOICE 251502 DATED 9/8/2023 MS
126.11	INVOICE 249819 DATED 9/5/2023 WY
142.79	INVOICE 251302 DATED 9/8/2023 WY
107.96	INVOICE 249967 DATED 9/5/2023 WS
100.28	INVOICE 251382 DATED 9/8/2023 WS
272.49	INVOICE 249966 DATED 9/5/2023 HRV
252.01	INVOICE 251381 DATED 9/8/2023 HRV
230.37	INV 249968 DATED 9/5/2023 HRM
424.44	INV 251457 DATED 9/8/2023 MV
29.69	DINOFIRE PRESENTATION CLICKER, NUMBERED
64.19	STERILITE CONTAINER
67.97	PLAY-DOH
356.91	CLASSROOM AND AVID SUPPLIES
10.99	48 PIECES GUIDED READING STRIPS- ELA MRS
47.42	SENSORY TOOLS
11.79	GROUND COFFEE
63.48	GROUND
35.50	LG PIZZA
26.00	MED PIZZA
20.00	MED GLUTEN FREE CRUST PIZZA
48.00	LG SALAD
19.43	TIP
21.40	TEAHERS PAY TEACHERS-BEHAVIOR RESOURCE
197.00	TSPC DISTRICT SUB LICENSE B. BARNES
452.44	INV9821968857 DATED 8/29/2023
5,952.75	OSBA 2023-2024 ANNUAL DUES
42.57	STAFF APPRECIATION AND STAMPS
3,930.99	INV 552576574 DATED 9/12/2023 MV
936.34	SUPPLIES
25,835.00	INVOICE 13751 DATE 9/13/2023
4,246.68	INVOICE 15991 DATED 8/31/2023
660.00	INVOICE 748881 DATE 9/9/2023
1,312.50	INVOICE 0059656 DATE 8/26/2023
195,461.40	INVOICE AUG 2023 DATED 8/31/2023
175.00	REPAIR KIT FOR GRADING X 5
140.13	1 BABY SITTER CLUB SERIES- MRS JARVIS
54.38	DOOR STOPPERS, VELCRO TAPE
110.00	RATIONAL CLEANING TABLETS
72.98	3 PACK) HANDICAP PARKING SIGN, RESERVED
607.50	INVOICE 35351 DATE 8/24/2023
100.92	1 LONG SLEEVE HOODIE, PENCILS FOR AVID
1,990.00	COMPREHENSIVE DYSLEXIA RELATED TRAINING,
105.00	TACOS FOR LUNCH
15.75	TIP
60.92	SALAD, CHIPS, SALSA, GUACAMOLE, TABLE
36.96	SAFEWAY
411.40	PITSCO EDUCATION: MYLAR TUBES AND MINI
72.05	AUGUST
41.95	SNACKS FOR COACHES MEETING, 9/11/23
9.99	SNACKS FOR READING SPECIALIST MEETING,

2,161.41	INV 552578295 DATED 9/13/2023 WY
4,571.37	INV 552578292 DATED 9/13/2023 HRV
1,863.11	INV 552578291 DATED 9/13/2023 MS
162.85	ELD BOOKS
1,635.92	INVOICE 0026438-IN INVOICE 9/8/2023
134.95	PAYING INVOICE 5299816
147.13	ELD SUPPLIES
13.08	BOUNTY PAPER NAPKINS
169.83	TIKXLAFE THERMAL LUNCH CONTAINERS
19.79	BLIGO ANTI SLOP SAFETY GRIP TAPE
22.95	KIDS CAR MAT
10.99	SUBKAND KIDS APRON WITH POCKET
93.97	DISH SOAP FOR STAFF ROOM
76.74	SUPPLIES
23.94	SMARTSIGN "RESERVED PARKING" SIGN | 12"
50.99	CRAYOLA CRAYON CLASSPAS
39.46	COLORATIONS WASHABLE PAINT
14.18	MR SKETCH SCENTED MARKERS
19.99	US ART SUPPLIES PAINT CUPS W/ LIDS
28.54	LIGHTWEIGHT ART PAPER
16.99	HULAMEDA PAINT TRAY
16.95	YGAOHF PAINT BRUSHES
227.64	TIME TIMER PLUS 60
312.54	LIBRARY BOOK ORDER MRS.DICHTER
3,665.60	INVOICE 518934 DATED 11/3/2023
82.66	SLC SUPPLIES
2,610.21	INV 552582123 DATED 9/14/2023 WS
1,539.98	LADDER RACK FOR MAINT TRUCK
94.12	MILEAGE AND PARKING REIMBURSEMENT:
105.18	TWO POCKET FOLDERS, TIMER
365.56	STAFF ROOM STOCK UP- DRYEASERS - SPRAY
379.00	HUSQVARNA 965877502 350BT 2-CYCLE GAS
46.98	ELD SUPPLIES
126.93	SCOTCH TAPE, PAINT STICKS, MICRO
111.98	PRIVACY SHIELDS
524.95	INVOICE 110735 DATED 10/1/2023
2.55	POSTAGE FOR STUDENT MAILING
120.00	STAFF BISCUITS
135.11	COFFEE FOR STAFF
5,185.68	OSBA CONVENTION REGISTRATION
177.87	GO BATTERIES AND FIELD TILES
281.55	SUPPLIES FOR THE MUSIC ROOM
166.56	INV 552524486 DATED 8/18/2023 HRV
91.74	INV 552551700 DATED 9/1/2023 HRV
471.76	BOOKS FOR FES AND TABLECLOTHS FOR
28.96	SUPPLIES
277.59	COMMON SUPPLIES / PAPER/ STAPLERS
73.14	SUPPLIES
97.50	STOOL
599.96	CALMING CORNER SUPPLIES

117.85	CANDY, LIBRARY BOOKS
10.93	LIBRARY BOOK
84.24	LIBRARY BOOKS
5.99	LIBRARY BOOK
38.37	SUPPLIES
12.99	DOOR LEVER LOCK
19.59	2 PARIS CUT RESISTANT SLEEVES
96.00	REIMBURSEMENT FOR CALENDLY
100,246.33	2022-2023 NURSING INVOICE
11.95	STAFF WATER SUPPLY
99.70	WATER FOR OFFICE
147.92	KINDER CALMING CORNER
51.00	LUNCH MEETING WITH BOARD CHAIR
2,591.84	KINDER CALMING CORNER SUPPLIES
116.92	WALMART, HORCHATA AND LEMONADE FOR
350.44	DOMINOS PIZZA FOR FAMILY NIGHT
267.31	ROSAUERS, COOKIES FOR FAMILY NIGHT
138.00	CALMING CORNER SUPPLIES
196.63	FOOD FOR STAFF INSERVICE
4.25	READING RESOURCE
1,259.50	VOLLEYBALL REF AND MILEAGE FEES
89.60	PERMIT 8277 NB/STATE #:ST2483-48 FOR
89.60	PERMIT #120289 CAST IRON
1,511.00	PRE-EMPLOYMENT DRUG TESTS
80.80	ADCO GATHERING FOOD
64.26	STAFF PARTY SUPPLIES
275.00	INVOICE#200002305
275.00	INVOICE#200002306
275.00	INVOICE#200002307
69.88	CLASSROOM SUPPLIES
948.44	INVOICE 3602 DATED 9/8/2023
330.87	AIA CONTRACT FORMS-HRVHS ROOF
356.66	HRHS IRRIGATION & ROOFING
8,634.06	HRHS IRRIGATION & ROOFING
4,157.14	PDES HVAC
2,878.02	MVES HVAC
959.34	MVES ADA
123.38	INVOICE 252296 DATED 9/12/2023 WY
58.57	INV 253784 DATED 9/15/2023 WY
113.90	INV 252334 DATED 9/12/2023 CLS
84.99	INV 253807 DATED 9/15/2023 CLS
197.26	INV 252335 DATED 9/12/2023 HRV
84.04	INV 252336 DATED 9/12/2023 WS
86.24	INV 253972 DATED 9/15/2023 WS
236.05	INV 252405 DATED 9/12/2023 PD
124.26	INVOICE 252445 DATED 9/12/2023 MS
230.37	INV 252337 DATED 9/12/2023 HRM
141.15	INV 253744 DATED 9/15/2023 MS
366.62	INV 253941 DATED 9/15/2023 MV
129.70	NATURES WISDOM NW020 FOOD GRADE

379.20	THE ULTIMATE WALL CLOCK - 14" ATOMIC,
126.28	BOOK REPAIR TAPE, LABEL MAKER TAPE
99.66	SUPPLIES
177.00	INVOICE 56261 DATE 09/11/2023 PD
107.49	JULY-SEP 2023 MILEAGE
8,417.23	SCIENCE OF READING TRAINING, AUGUST 14
227.74	KEY
3,490.00	AAMA-ACREDITED FIELD
8.00	BOOK REFUND
414.81	BOOKS COVERS
44.99	PENCILS FOR KINDNESS WEEK
149.00	EMPOWERING EDUCATION
2,336.40	BEST WESTERN
408.92	LIBRARY
72.55	SUPPLIES
588.89	ELEMENTARY CURRICULM
360.00	INVOICE 361770 DATED 7/25/2023
44.42	FOOD FOR COACHES MEETING, 9/18/23
2,002.50	INV 552590723 DATED 9/19/2023 MV
2,121.40	INV 552588752 DATED 9/18/2023 PD
836.00	700 COPIES
329.46	SCHOLASTIC NEWS FOR CLASSROOMS
751.16	PERIODICALS FOR CLASSROOM USE
116.80	INVOICE 140501008943 DATE 09/11/2023 HRV
122.05	INVOICE 14050100880 DATE 09/05/2023 HRVH
51.38	INVOICE 140501008877 DATE 09/05/2023 MS
29.20	INVOICE 140501008879 DATE 09/05/2023 WS
363.06	INVOICE 011063487 DATED 7/21/2023
247.59	REIMB FOR MILEAGE 7.1023-7.11.23 FOR
7.80	NEOSMUK MAGNETIC HOOKS, HEAVY DUTY EART
46.63	AKRO-MILS 30210 AKROBINS PLASTIC HANGING
76.39	AKRO-MILS 30234 AKROBINS PLASTIC HANGING
65.99	THE RYKER BAG TOOL ORGANIZERS (2-PACK)
57.14	AKRO-MILS 30150 PLASTIC ORGANIZER AND
25.99	WATER COLORS
181.92	SUPPLIES
232.37	SUPPLIES
3,753.13	19 TEACHERS LICENSES FOR 1 YEAR,
0.00	EMAIL QUOTE WITH PO TO
334.00	INVOICE 56258 DATE 09/11/2023 HRV
330.00	INVOICE 56246 DATE 9/5/2023 WS
55.00	INVOICE 56215 DATED 8/29/2023 PD
134.00	INVOICE 56244 DATED 9/5/2023 MS
4,160.05	INVOICE 2716 9.19.23 ELECTRICAL WORK AT
217.80	PINE STREET BAKERY DATE 08/21/2023
73.13	WAL-MART DATE 8/21/2023 DO
4.99	RITE AID DATE 8/21/2023 D.O
145.78	SAFE WAY DATE 8/21/2023 D.O
120.00	HAND PIES
38.50	TEACHERS PAY TEACHERS FOR AVID

107.32	ADCO MEETING SNACKS
2,038.13	INV 552593287 DATED 9/20/2023 WY
4,074.27	INV 552593284 DATED 9/20/2023 HRV
3,224.47	INV 552593283 DATED 9/20/2023 MS
325.00	COSA- RENEE THESSING
126.00	BILINGUAL TESTS
178.99	REFRIGERANT CYLINDER TANK RACK (4-30LB)
148.54	BATTERIES, MIRRORS, BOX CUTTERS, INDEX
11.99	12 INCH LARGE NUMBER STENCILS, 0 TO 9
89.00	SPEECH THERAPY PD 07/15/2023
100.00	SPEECH THERAPY PD 08/07/23
175.00	INVOICE 200011539 DATED 8/22/2023
2,600.00	INV 200011441 DATED 7/20/2023
1,417.80	STUDENT WORKBOOKS, ONE TIME PURCHASE
0.00	SHIP TO SCHOOLS ACCORDING TO ATTACHED
0.00	EMAIL QUOTE AND DELIVERY PLAN WITH PO TO
181.86	SUPPLIES
8.50	POSTAGE FOR STUDENT RECORD MAILING
429.60	KINDER PUMPKIN PATCH FIELD TRIP
12.00	ANTS FOR KINDER CLASSROOM
1,275.75	JON DON ORDER 4936637 BUCKLESS MOP
176.52	JON DON ORDER 4936637 BUCKLESS MOP
3,499.99	NORTHERN TOOL ORDER 9847163 7.18.23
585.00	NORTHERN TOOL ORDER 9847163 7.18.23
3,079.90	USA BLUEBOOK INVOICE 97542 8.8.23 MYERS
296.66	USA BLUEBOOK INVOICE 97542 8.8.23 MYERS
698.00	HOME DEPOT; WJ38204831 8.8.23 5 TIER
79.00	HOME DEPOT; WJ38204831 8.8.23 5 TIER
29.38	UPS STORE, SHIPPING LABEL TO RETURN ITEM
58.24	WALMART 8.9.23 GATORADE FOR MAINT STAFF
100.60	WALMART 8.910.23 CUTLERY, CUPS, PLATES
7.41	WALGREENS 8.11.23 PHOTOFINISHING; STAFF
905.76	SUPPLYHOUSE 8.11.23 ORDER 16193599
750.00	IXTAPA 8.10.23 TACO BAR FOR FACILITY
152.70	HOME DEPOT 8.15.23 2 CU FT VIGORO RED
119.10	HOME DEPOT 8.15.23 VIG RED COLORED MULCH
89.02	SUPPLYHOUSE 8.22.23 16281448; POLE
859.40	SUPPLYHOUSE 8.16.23 ORDER 16227326 MISC
906.00	IDEAL SHIELD 8.8.23 ORDER 372343 PYRAMID
425.20	IDEAL SHIELD 8.8.23 ORDER 372343 PYRAMID
79.99	BAUDEVILLE 8.16.23 ORDER 164298 PREMIUM
16.34	BAUDEVILLE 8.16.23 ORDER 164298 PREMIUM
257.10	FLAGS UNLIMITED 8.17.23 ORDER 1569 STATE
108.05	SUPPLYHOUSE ORDER 16243535 8.17.23
79.40	HOME DEPOT; 8.17.23 RED COLORED MULCH
196.12	SUPPLYHOUSE 8.16.23 ORDER 16227326 MISC
220.00	TINY MOBILE ROBOTS; ORDER SO13768
9.04	TINY MOBILE ROBOTS; ORDER SO13768
4,772.00	WENGER 8.15.23 FLIP FORM GREY; SALES
1,142.02	WENGER 8.15.23 FLIP FORM GREY; SALES

45.71	THE PART WORKS; 8.16.23 ORDER SO115959
14.57	THE PART WORKS; 8.16.23 ORDER SO115959
1,682.61	4PRINT 8.15.23 INVOICE 25637716 JACKS
632.24	SUPPLYHOUSE 8.29.23 ORDER 16342181
92.73	SUPPLYHOUSE 8.18.23 ORDER 16243535
108.05	SUPPLYHOUSE ORDER 16243535 8.17.23
121.55	SUPPLYHOUSE 8.16.23 ORDER 16227326 JOB
526.11	ORDER 16193599 8.14.23 HEATED DIODE
9.82	ORDER 16193599 8.14.23 BIG BLU MICRO
87.69	SUPPLYHOUSE 8.22.23 16281448;
22.58	SUPPLYHOUSE 8.29.23 ORDER 16342181
10.32	SUPPLYHOUSE ORDER 16227326 CORE STORER
1,890.00	RENEWAL OF ANNUAL SMORE TEAM ACCOUNT
23.57	BOA PURCHSE BY MISTAKE
119.00	LEARNING CENTER APPRECIATION LUNCH
3,784.16	INV 552596760 DATED 9/21/2023 WS
52.50	STAFF COFFEE
37.99	TITAN INDUSTRIAL STRAPS – STRONG &
25.99	TITAN INDUSTRIAL STRAPS – STRONG &
39.09	LUCAS MILHAUPT SIL-FOS 15% PART #95177
60.85	LEARNING CENTER CHARI AND SUPPLIES
174.28	HEATCRAFT CONDENSER FAN MOTOR 208-230/50
205.75	TEACHER REQUEST- MRS JARVIS BOOK ORDER
340.62	EXCEL SUPPLIES
115.00	ANNUAL MEMBERSHIP FOR OSPRA
27.90	STAFF APPRECIATION GIFT FOR MONTHLY
100.00	EVENT POSTERS FOR SANDWICH BOARDS FOR
165.54	MOTOR: OPEN AIR-OVER, 1/12 HP,
15.92	ICE FOR FAMILY NIGHT
2,586.74	INVOICE 25340.101-6 9.22.23 WATER
435.31	INVOICE 0025340-024-1 DATED 9/22/2023
202.00	INVOICE 56243 DATE 09/25/2023 WY'EAST
373.44	LIBRARY INVOICE -CORINEE DICHTER
100.99	PLEASE LET ME KNOW IF I NEED TO
99.00	SPEECH PATHOLOGY.COM DUES/MEMBERSHIP
1,680.00	NICOLE GOODE, ED 576 PARTNERSHIP AND
1,680.00	RONALD DALBEY, ED 576 PARTNERSHIP AND
0.00	INCLUDE STUDENT ID ON CHECK.
1,455.00	WATER TREATMENT PROGRAM, FOR
1,819.48	GET READY 6-12 PRIME, 6-YEAR LICENSE +
0.00	EMAIL QUOTE WITH PO TO
12,255.00	BLOSSOMS BILINGUAL SLOTS
600.00	REGISTRATION FOR BLOSSOM'S BILINGUAL
8,170.00	LITTLE LEARNERS SITE
400.00	LITTLE LEARNERS REGISTRATION FEE FOR
401.22	ACCT 3001622.00 AUG 2023
42.67	ACCT 3001607.00
31.20	ACCT 3001605.00
1,494.06	ACCT 3001626.00
64.84	SENSORY PLAY, FILE FOLDERS, BADGE

70.90	REPLACEMENT FOR PEST WEST MANTIS 1X2 FLY
31.35	SUPPLIES
35.97	YOST SUPPLIES
49.98	2 PACK OF JAR- SCIENCE CLASS
1,017.70	SUPPLIES
216.37	CALMING ITEMS FOR KINDER CLASSROOMS
519.75	INVOICE 21635 DATED 8/9/2023
132.00	INVOICE 21928 DATED 9/6/2023
236.28	MAKER OPEN PO
356.00	INVOICE 391391 DATED 9/18/2023
3.15	PLAN PARTICIPANT MAILINGS
375.00	GRAPHIC DESIGN SERVICES, LOGOS AND BRAND
9,395.00	INVOICE 7997. 9.25.23 FOR SAFETY EQUIP
44,788.89	PARKDALE CNTRLS UPGRADES AUG 2023
235.20	DIVOTS - NEW TEACHERS LUNCH
110.18	LIBRARY SUPPLIES
2,487.10	LIBRARY TICKETS, GETCHIS ROBOTICS,
399.94	INVOICE 9142345686 DATED 9/22/2023 HRV
91.14	INVOICE 9142345685 DATED 9/22/2023
76.00	HANGING BANNER IN JACKSON PARK
135.57	MAKER OPEN PO 3 RECEIPTS WERE PROVIDED
16.30	ACCT 382963-7 MAINT. DEPT METER 672354
111.98	ACCT 382934-8 MV ELEM METER 569831
24.30	ACCT 382726-8 PG METER 1154425
573.49	ACCT 382819-1 WY METER 1074792
16.30	ACCT 382791-2 BUS SHED METER 1189100
24.30	ACCT 382919- PG GYM METER 1199614
67.82	ACCT 382329-1 DO METER 601711
242.80	ACCT 381909-1 HRM METER 834456
16.61	ACCT 381966-1 HRM METER 1115665
483.03	ACCT 194927-0 WS METER 569796
1,330.03	ACCT 194970-0 HRV METER 1044859
24.30	ACCT 1100441-3 HRV METER 994287
16.61	ACCT 381756-6 HRM METER 381756-6
246.28	ACCT 3667085-9 MS METER 834450
16.30	ACCT 1590041-8 DO METER 929370
3,525.00	INV 552603184 DATED 9/25/2023 PD
83.64	INV 552604799 DATED 9/25/2023 WS
33.90	INV 552600285 DATED 9/23/2023 MS
266.00	INVOICE 9741 8.23.23 STENCILS FOR MAINT;
298.51	93-6000502 JUNE 30, 2022 FORM 720
61.43	THE LOST ART OF STEAM HEATING, AND
104.85	3 TEXTBOOKS
11.97	ESTIMATED SHIPPING/HANDLING
18.00	IBUPROFEN FOR STAFF
87.09	SUPPLIES
139.28	CARDSTOCK FOR OFFICE
49.95	PREVENT; TEACH; REINFORCE
49.95	PREVENT TEACH REINFORCE SCHOOL BASED
1,213.14	INVOICE 37593 DATE 8/24/2023

2,356.20	ONE DIGITAL INVOICE OCTOBER
468.00	COLUMBIA GORGE COMMUNITY COLLEGE:
2,056.98	INVOICE 99337366 DATE 8/28/2023
20.07	THRIFT BOOKS, ADVENTURES OF PINOCCHIO
71.26	CRATES & ZIPLOC BAGS FROM WALMART
5,174.70	INVOICE AR027199 DATED 8/14/2023
313.60	HRVH ACCT 730003013141
224.00	HRM ACCT 730003021066
44.80	PINE GROVE ACCT 730003004220
44.80	CLS ACCT 730003013139
224.00	WESTSIDE ACCT 730003013138
179.20	WY'EAST ACCT 730003013140
197.12	INV 00123051500324 DATED 5/15/2023
502.70	SUPPLIES FOR DRAMA PAINT ETC
15,459.63	ACCT 25853451-0031 HRV, METER 78200134
106.05	ACCT 25853451-0056 HRV, METER 82620035
6.09	ACCT 25853451-0049 HRV, METER 82020543
6,798.04	ACCT 25827971-0077 WS, METER 75456670
3.02	ACCT 25827971-0085 WS, METER 78533817
17.87	ACCT 25827971-0036 HRM, METER 84173598
2,018.05	ACCT 25827971-0010 HRM, METER 74265648
2,626.42	ACCT 25827971-0069 HRM, METER 84173600
180.00	INVOICE 16239 DATED 9/15/2023
196.44	INVOICE 140501009003 DATE 9/18/2023 MS
158.99	INVOICE 14050100940 DATED 9/11/2023 MS
61.92	GE 6-OUTLET SURGE PROTECTOR, 2 PACK, 15
16.19	MONTHS HIGH CONTRAST SENSORY BOOK
14.98	THE LITTLE RED BOX
13.98	THE LITTLE BLUE BOX
25.99	TOYVENTIVE MY FORST BOARD BOOKS
8.66	COUNT THE FARM TRACTORS
9.02	BACKYARD BUGS
17.99	BABY BATH BOOKS
25.95	NICETOWN MODERN CURTAINS
30.39	TENSION RODS
31.35	MERIVILLE SPRING TENSION ROD
85.18	H. VERSAILTEX CURTAINS
45.98	SIX BIRCH TREE WLL DECALS
61.10	UCAKE PLASTIC STORAGE BOX
25.99	LITTLE TIKES COZY PUMP
8.99	SUPPLIES
612.00	SLOAN AXF770 / AX740A / AX740AC OPTIMA
69.96	ELKAY 51300C WATERSENTRY PLUS
171.82	COOKIES FOR CUSTODIAL STAFF 9.22.23
150.80	INVOICE 140501008942 DATE 09/11/2023 WS
79.18	CLASSROOM SUPPLIES
483.75	FORD REPAIR WORK; INVOICE 12017 9.28.23
492.00	RUG DOCTOR MIGHTY PRO X3 COMMERCIAL
57.98	NINE FORTY NO-PINCH HANDLE COMMERCIAL
620.45	INVOICE 2811 9.27.23 FOR ELECTRICAL WORK

341.06	SAFETY RELIEF VALVE: BRONZE, FNPT, FNPT,
22.40	INVOICE 10-4110654 7.6.23 GATORAIDE
13.14	INVOICE 10-4127922 PURE LIFE DISTILLED
79.91	SEPTEMBER
62.92	REIMBURSEMENT-ROSAUERS
32.75	OUT OF DISTRICT - SEPTEMBER
337.76	Q-61630-
669.19	INVOICE 8004706088 DATED 9/18/2023
1,202.50	SEPTEMBER
147.64	SEPTEMBER
280.00	INVOICE 41233571 9.26.23 MID VALLEY ES
280.00	INVOICE 41235082 9.26.23 HVAC ISSUE AT
167.40	INV 254693 DATED 9/19/2023 WY
118.11	INV 256245 DATED 9/22/2023 WY
113.90	INV 254733 DATED 9/19/2023 CLS
180.42	INV 254782 DATED 9/19/2023 MS
155.37	INV 256135 DATED 9/22/2023 MS
202.54	INV 254891 DATED 9/19/2023 HRV
220.16	INV 256185 DATED 9/22/2023 HRV
126.16	INV 254892 DATED 9/19/2023 WS
58.57	INV 256331 DATED 9/22/2023 WS
245.24	INV 254893 DATED 9/19/2023 HRM
293.04	INV 255302 DATED 9/22/2023 PD
99.03	INV 2000069131 DATED 9/19/2023 PD
409.99	INV 256257 DATED 9/22/2023 MV
462.44	KASON 1094 SURECLOSE HYDRAULIC DOOR
132.00	DIAPER GENIE
42.49	THE CREW GAMING CHAIR
109.99	BEST CHOICE FOLDING FLOOR SWIVEL CHAIR
79.88	COMFIER FULL BODY MASSAGE MAT
15.79	VANDERFIELD HEARING PROTECTION
7.99	BUNMO STRETCHY STRINGS SENSORY TOYS
9.99	DOODLEJAMZ JELLYBOARDS
11.10	HAND2MIND MINDFUL MAZE BOARDS
27.96	CR0CS, UNISEX CLOGS
26.49	JOCAUTO FOLDABLE STEP STOOL
36.99	DMI STEP STOOL WITH HANDLE
29.99	MEDLINE TOILET SAFETY RAILS
19.99	GRABBER REACHER TOOL- 2 PACK
79.70	SMARTSIGN "AED" PROJECTING SIGN | 5" X
345.43	SUPPLIES
74.59	MAINT TEAM, FUEL FOR TRACTOR 9.28.23 AT
3,075.06	SEPTEMBER
2,449.20	PARKDALE CNTRLS UPGRADE
1,552.50	INVOICE E10573590295
3,600.00	E10849030295 ENDING 09/23/2023
442,057.80	INVOICE 28928 DATED 9/19/2023
802.06	ORDER 516747 9.29.23 *EMAIL A COPY OF
4,439.29	DIGITAL MANIFOLD, VALVE MANIFOLD, HOT
40.00	CAT BUS TOKENS FOR FAMILY TO COME TO

29.00	COLUMBIA GORGE NEWS NO RECEIPT
1,401.00	SUMMIT EMBROIDERY
20.56	WALGREENS
46.24	WALMART
46.00	RIVERSIDE GRILL
125.00	HATCHING RESULTS
1,500.00	TIER 1 PBIS VIRTUAL - CALTAC PBIS
50.00	PEARSON ASSESSMENTS
444.90	CPI TRAINING
1,000.00	UCLA ONLINE- NUEROSCIENCE AND HUMAN
820.00	GRADUATE HOTEL- AMANDA PHILLIPS TRAINING
504.00	PRINT IT SIGN MIEIA
394.98	N2YU NEWS2 YOU AND SYMBOLSTIX
154.99	N2YOU- SYMBOLSTIX- WYEAST SLC
999.75	SUPERDUPER
239.99	N2Y=
134.35	WATER REPLENISH
7,971.98	INVOICE 508872 DATED 9/23/2023 FUEL
1,121.76	INVOICE 1500913965 DATED 9/20/2023
2,046.33	INV 1500913971 DATED 9/20/2023
5,364.16	INV 552612921 DATED 9/28/2023 WS
132.90	INV 552613550 DATED 9/29/2023 HRV
411.09	INV 552609673 DATED 9/27/2023 HRV
3,801.13	INV 552609672 DATED 9/27/2023 MS
4,184.29	INV 552609674 DATED 9/27/2023 HRV
0.00	CREDIT 552605433 DATED 9/26/2023 HRV
2,412.88	INV 552609677 DATED 9/27/2023 WY
3,828.24	INV 552605916 DATED 9/26/2023 MV
57.32	INV 552617425 DATED 9/30/2023 MS
463.00	COSA CONFERENCE FOR ADRIENNE ACOSTA
6,343.18	POWER SCHOOL SCHOOL SPRING ESSENTIALS
38.40	INVOICE 140501009118 DATE9/25/2023 WSES
448.02	SEPT MILEAGE
134.09	EXCEL SNACKS
75.98	SEPT MILEAGE
146.59	SEPT MILEAGE
1,330.54	DEPOSIT FOR VOLLEYBALL JSY
1,330.54	FINAL PAYMENT FOR VOLLEYBALL JSY BALANCE
184.00	159988 10.5.23 4 YARDS OF CEDAR CHIPS
276.00	159990 10.6.23 CEDAR CHIPS
276.00	159991 10.6.23 CEDAR CHIPS
55.47	CARDSTOCK
203.82	AMPLIFIER
15.72	SEPT MILEAGE
16.50	MEAL REIMB FOR TRAINING
172.00	INVOICE 56303 DATE 9/25/2023 WS
112.00	INVOICE 56300 DATE 9/25/2023 MV
200.00	INVOICE 56306 DATE 09/25/2023 WYMS
360.00	INVOICE 56285 DATE 09/19/2023 WYMS
832.05	INVOICE 4872 9.29.23

72.50	INVOICE 092523-20134-C DATED 9/26/2023
273.75	INVOICE 092523-20133-C DATED 9/26/2023
160.48	SEPT MILEAGE
45.85	SEPT MILEAGE
213.53	SEPT MILEAGE
16.50	TRAINING MEAL REIMB
109.12	SEPT MILEAGE
8,824.53	P O R T E R POWR-CARBON 3" STANDARD
125.11	SEPT MILEAGE
154.19	SEPT MILEAGE
169.91	SEPT MILEAGE
110.56	SEPT MILEAGE
80.17	SEPT MILEAGE
2,595.51	MULTIPLE TEACHER REQUEST:
38.85	LUNCHES FOR STAFF TRAINING
111.35	SEPT MILEAGE
46.51	SEPT MILEAGE
47.76	REIM FOR INSERVICE TRAINING
44.07	REIM FOR INSERVICE TRAINING
96.67	REIM FOR TRAINING
18.00	REIMB FOR INSERVICE TRAINING
37.71	REIMB FOR PLAYDOUGH SUPPLIES
19.16	REIM FOR TRAINING
247.40	LIBRARY BOOKS
143.47	INVOICE 140501009119 DATE 9/25/2023
124.10	INVOICE 140501009006 DATE 09/18/2023
134.93	TRAVEL TO CONFERENCE- LESLIE
321.11	LESLIE HOTEL & FOOD FOR OSPA CONFERENCE
75.00	BACKGROUND CHECKS
72.00	WILD PEAR DOWNTOWN
240.00	MARSHALL MEMO FOR 17 READERS
222.42	INV 257039 DATED 9/26/2023 PD
113.07	INV 256987 DATED 9/26/2023 MS
146.98	INV 258670 DATED 9/29/2023 MS
75.02	INV 257095 DATED 9/26/2023 CLS
42.87	INV 258780 DATED 9/29/2023 CLS
176.05	INV 257096 DATED 9/26/2023 WY
129.60	INV 258781 DATED 9/29/2023 WY
110.03	INV 257098 DATED 9/26/2023 WS
137.46	INV 258782 DATED 9/29/2023 WS
240.78	INV 257097 DATED 9/26/2023 HRV
188.25	INV 257099 DATED 9/26/2023 HRM
409.99	INV 258773 DATED 9/29/2023 MV
24.20	INV 2000070041 DATED 9/26/2023 MV
160.33	SUPPLIES FOR MAKERS CLASS
6.94	9/2023 MILES
116.00	INVOICE 56284 DATE 09/19/2023 HRVHS
255.00	INVOICE 56301 DATE 09/25/2023 HRVHS
139.00	INVOICE 56309 DATE 9/25/2023 PDES
128.00	INVOICE 56283 DATE 09/19/2023 MSES

2,213.25	HUNGERFORDS SEPTEMBER BILL
2.75	SEPTEMBER
72.05	SEPTEMBER OUT OF DISTRICT
11.00	AUGUST 2023 MILES
1,890.00	E10775090295
3,600.00	E10635930295
2,655.00	E10705690295
9.83	SEP 2023 MILEAGE
13.10	AUGUST 2023 MILES
400.00	MUSIC FOR TITLE I FAMILY NIGHT - 9/21/23
561.94	200 WATER BOTTLES WITH SCHOOL LOGO
18.90	OFFICE WATER SUPPLY
898.00	SCHOOL DISTRICT PHOTOGRAPHY SERVICES
20.00	2023 COLUMBIA GORGE ECONOMIC SYMPOSIUM
20.00	PTO APPRECIATION
19.99	STUDENT APPRECIATION
523.48	INV 5502777074 DATED 09/30/2023 HRVHS
219.15	INVOICE 5502777075 DATED 10/30/2023
120.00	LOGO POSTERS FOR DISTRICT INSERVICE
800.00	LAT DISTRICT DUES 03(1000-5000)
662.87	WS ACCT#010091000
127.14	WS ACCT# 010091010
95.24	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
2,376.54	HRV ACCT #01009100L
19.98	DONUTS FOR ADCO
2,228.31	INV 552625120 DATED 10/3/2023 MV
1,583.00	INV 552623291 DATED 10/02/2023 PD
203.73	LIBRARY BOOKS
120.00	INVOICE 140501009005 DATE 9/18/2023 WSES
311.94	BOOKS: RETHINKING TEACHER SUPERVISION
88.58	RECTORSEAL PRO-FIT PRECISION FLARING KIT
266.00	INVOICE 56286 DATE 9/19/2023 WSES
4,548.04	INVOICE FOR PARKDALE ES OVEN REPAIR WORK
23.50	LUNCH FOR LABOR MANAGEMENT MEETING
39.96	DONUTS FOR STAFF MEETING
68.82	LUNCH FOR TITLE IX TRAINING
1,179.70	INVOICE 488539 10.5.23 GE 1/2 HP 1075RPM
62.04	INVOICE 488539 10.5.23 GE 1/2 HP 1075RPM
1,491.50	INVOICE 488538 10.5.23 COUPLERS
31.60	INVOICE 488538 10.5.23 COUPLERS S&H
465.70	INVOICE 488533 10.5.23 CENTURY 1/3HP
33.65	INVOICE 488533 10.5.23 CENTURY 1/3HP
1,936.18	REDUCED PRESSURE ZONE BACKFLOW
120.52	NON-SPRING RETURN DAMPER ACTUATOR,
4,879.96	INV 55267115 DATED 10/4/2023 HRV
2,326.29	INV 552627113 DATED 10/4/2023 MS
2,585.43	INV 552627118 DATED 10/4/2023 WY
39.98	JEFF KINNEY EVENT TICKET
52.50	STAFF COFFEE

124.30	INVOICE 140501009116 DATE 09/25/2023
89.15	FLAG MARK STAND, GORILLA GLUE, LATEX
46.95	MAKER SUPPLIES
45.35	PENNANTS AND SUPPLIES
80.70	CUSTOM SIGNS OUTDOOR AND INDOOR
4.95	S&H
79.95	PUGG 4 FOOT POP UP SOCCER GOAL -
25.43	9.11.23 TRANS 9022422 4.710 GALLONS AT
21.06	8.11.23 TRAN 9040946 4.298 GAL AT 4.899
87.64	69719781 INVOICE
240.00	INVOICE 56299 DATE 09/25/2023 MSES
63.27	MILEAGE FOR THE MONTH OF SEPT
3,700.00	CALTECH PBIS CONFERENCE FOR HRVHS AND
20.94	COLLEGE PENNANT
23.97	COLLEGE PENNANT
11.94	COLLEGE PENNANT
43.84	COLLEGE PENNANTS
64.52	WATER AND SNACKS FOR SUMMER SCHOOL -
142.99	SNACKS FOR SUMMER SCHOOL - 7/28/2023
3,468.37	INV 552630863 DATED 10/5/2023 WS
12.00	INV 43246 10.6.23 KEYS
3,840.00	AVID IGNITE JUNE 5-7, 2023: RUTLEDGE,
60.92	OFFICE SUPPLIES
700.00	15 FIXES FOR BROKEN GRADING
56.00	BENCHMARK MATERIALS
28.00	BENCHMARK MATERIALS
225.00	INVOICE 392490 DATED 10/3/2023
1,348.30	OCTOBER
748.95	INVOICE 4841 10.4.23 FOR WSES
106.00	INVOICE 75 DATED 10/4/2023
720.00	RELATIONSHIP BUILDING
208.00	COALITION TEAM BUILDING
1,028.00	POLICIES
2,504.00	EDUCATIONAL PROGRAMMING
898.00	SCHOOL DISTRICT PHOTOGRAPHY SERVICES
733.27	VEX ORDER FOR ROBOTICS- PER GETCHIS
72.09	INV 150P515120 DATED 10/6/2023
116.24	INV 552634872 DATED 10/7/2023 MS
2,800.00	STAFF GROUP PHOTOS AND STAFF CANDID
35.75	STAFF APPRECIATION ITEMS FOR STAFF
105.00	STAFF LUNCH FOR MEETING EMERGENCY
255.00	QUARTERLY ROTARY CLUB MEMBERSHIP
82.16	INVOICE 140501009183 DATE 10/02/2023
21.95	FOOD FOR GRATEFUL FRIDAY - OCTOBER 6,
210.48	TRAVEL REIMBURSEMENT - OREGON EQUITY
31.93	FOOD FOR GRATEFUL FIRST FRIDAY, OCTOBER
224.60	INV 259521 DATED 10/3/2023 PD
330.42	INV 259539 DATED 10/3/2023 HRV
203.94	INV 261083 DATED 10/6/2023 HRVH
135.97	INV 259540 DATED 10/3/2023 WS

172.24	INV 259593 DATED 10/3/2023 MS
158.71	INV 261034 DATED 10/6/2023 MS
75.68	INV 259761 DATED 10/3/2023 CLS
43.29	INV 261082 DATED 10/6/2023 CLS
232.77	INV 259762 DATED 10/3/2023 HRM
470.67	INV 261167 DATED 10/6/2023 MV
216.56	INV 261123 DATED 10/6/2023 WY
59.90	EXTREME MAX 5001.6194 WALL-MOUNT
97.97	SPIRIT WEEK SUPPLIES
15.98	8 INCH RULER
29.95	INTERNATIONAL DELIGHT HALF AND HALF
14.99	SUGAR OFFICE STAFF
7.38	SUGAR CANE FOR OFFICE STAFF
88.11	PUFFS SOFT FACIAL TISSUE
17.76	AA BATTERIES
14.89	AAA BATTERIES
134.97	SHREDDING BAGS
13.58	LETTER OPENER
15.08	12 INCH RULER
34.36	TWO-HOLE PUNCH
132.76	CLIPBOARDS, DIVIDERS, LABELS, BATTERIES
398.00	EAR BUDS
605.63	SUPPLIES
90.37	VEHICLE FUEL 9/18/2023
100.00	VEHICLE FUEL 9/19/2023
120.00	VEHICLE FUEL 9/18/2023
50.02	VEHICLE FUEL 9/27/2023
133.13	FUEL 10/4/2023
74.59	FUEL 9/28/2023
50.00	FUEL ACTIVATION FEE
240.00	INVOICE 56335 DATE 10/03/2023 WSES
300.00	FLOWERS FIRST WEEK OF SCHOOL
560.00	WOW SUPPLY
1,254.24	INVOICE 150P515298 DATED 10/09/2023
471.99	INVOICE 35313 HEDGE TRIMMER PURCHASED
167.40	INVOICE 35363 WHEEL KIT PURCHASED
14.95	INVOICE 35363 WHEEL KIT PURCHASED
26.99	INVOICE 35372 PART 36700050064 PURCHASED
235.28	INVOICE 35469 ASSY WHEEL PART
2,161.47	INVOICE 552637759 DATED 10/09/2023 PD
51.65	INV 552637463 DATED 10/7/2023 MS
97.27	INVOICE 140501009182 DATE 10/02/2023
51.00	MEAL REIMBURSEMENT FOR OREGON EQUITY
807.00	INVOICE 9788 DATE 9/20/2023 HRCSD
38.25	SEPT MILEAGE
401.22	ACCT 3001622.00 SEP 2023
43.72	ACCT 3001607.00
31.20	ACCT 3001605.00
1,653.94	ACCT 3001626.00
18.08	KOFFICEMATE JUMBO PAPERCLIPS

14.64	BIC WITE-OUT CORRECTION TAPE
9.99	ESTHILL PENCIL CASE
67.30	VELCRO ADHESIVE BACKED LOOP
37.72	ADHESIVE HOOK AND LOOP VELCRO TAPE
11.94	DURACELL LITHIUM BATTERY,CR2023
33.14	DURACELL COPPERTOP AAA BATTERIES
62.23	SUPPLIES
63.42	OFFICEE SUPPLIES FOR SUB BINDERS
77.95	HALLOWEEN FUNDRAISER- CUPS, PENCILS,
307.14	BALLS FOR RECESS: SOCCER, VOLLEYBALL,
150.68	PENDING BALANCE DUE FROM PO 24000277
127.50	INVOICE 22097 DATED 9/20/2023
268.00	INVOICE 56334 DATE 10/03/2023 HRVHS
128.00	INVOICE 56287 DATE 09/19/2023 MVES
240.00	INVOICE 56335 DATE 10/03/2023 WSES
3.58	INVOICE 082823-20133-C DATED 8/31/2023
619.00	INVOICE 35454 DATE 9/07/202 MVES
774.00	INVOICE 36810 DATE 9/28/2023 MVES
558.00	INVOICE 36702 DATE 9/21/2023 PDES
300.00	INVOICE 2023-001902 DATE 10/03/2023 HROA
1,450.00	SPRING BREAK - BASEBALL TOURNAMENT FEE
815.10	INVOICE WBS-803407 DATED 10/2/2023
54.60	INVOICE 1163150 DATED 9/20/2023
230.00	OASBO SCHOOL MEMBER FEE
200.00	COOKIES FOR GRATEFUL FRIDAY - 10/6/23
359.04	HOTEL, OREGON EQUITY SUMMIT, 9/27-9/29,
404.20	HOTEL, OREGON EQUITY SUMMIT, 9/27-9/29,
100.00	PAPER POSTERS FOR SANDWICH BOARDS
113.75	INVOICE 040405746 DATED 8/28/2023
524.68	1510 PG METER 7430
39.58	1513 OLD GRADE SCHOOL METER 9182
272.36	1514 BUS MAINT. METER 9848
57.06	1518 WY GRANSTANDS METER 9137
19.42	1519 WY RESTROOMS METER 9138
1,202.60	1521 PD. METER 9693
773.80	1524 WY GYM. METER 9643
3,451.47	7871 MV. METER 9673
29.04	11045 WY W WALL ADDITION METER 9731
20.41	17758 BUS HEATERS METER 5941
2,329.40	ACCOUNT 1516. WY NET METER 3555
144.56	ACCT 21783 BUS/FACILITIES OFFICE
40.01	24309 PARKDALE ELEM. MODULAR METER 23
116.00	ACCT 1515 3088 ODELL MAINT SHOP
256.64	ACCT 7304972-001 DO
337.36	ACCT 7304972-002 3066 ODELL HWY
168.68	ACCT 7304972-005 SHOP 3066 ODELL
685.14	ACCT 7304972-006 MS
575.68	ACCT 7304972-007 PD
299.99	7304972-008 PG
754.90	ACCT 7304972-009 WS

1,017.79	ACCT 7304972-010 HRM
1,303.58	ACCT 7304972-011 MV
679.46	ACCT 7304972-012 WY
513.86	ACCT 7304972-013 HRV
1,114.70	ACCT 7304972-014 HRV
476.87	ACCT 7304972-015 CLS
66.34	ACCT 7304972-017 FIRE HOUSE HRV
115.78	LATE FEES
1,348.56	ACCT 85270, METER ID 84161890 MS
891.09	ACCT 21180 METER 70507200 HRM
769.09	ACCT 27530 METER 48579430 HRM
787.09	ACCT 28750 METER 59172028 HRM
2,229.93	ACCT 34000 METER 78977141 MS
264.82	ACCT 38900 METER 59612173
1,556.94	ACCT 50270 METER 18730247A WS
3,201.96	ACCT 50730 METER 19425150 HRV
127.56	ACCT 55480 METER 18730247B WS
2,714.01	ACCT 31730 METER 49765361 DO
424,190.79	2023-24 LONG TERM CARE & TREATMENT
3,291.92	2023-24 IDEA 611
17,417.79	2023-24 TITLE ID
60,000.00	2023-24 YOUTH OUTREACH WORKERS
3,278.74	ACCT.25827971-0093 METER 81146607
1,478.52	ACCT 25827971-0044 METER 81147028
3,737.33	INVOICE 552639569 DATED 10/10/2023 MV
55.99	MUSIC FOR ANDERS FOSTER PLEASE LET ME
1,455.00	WATER TREATMENT PROGRAM, FOR
90.00	SEPTEMBER
41.92	SEPTEMBER
38.92	CHECK REQUEST FOR HALLOWEEN FUNDRAISER
381.25	INVOICE 0795485-IN DATED 7/14/2023
2,195.00	PALLET OF PAPER
1,885.97	SEPTEMBER
119.13	HALLOWEEN ORDER FOR HAUNTED HOUSE- MAS
113.05	ARTS AND CRAFTS/PROJECT SUPPLIES FOR
605.96	SUPPLIES FOR THE SHCOOL
19.95	THE THINK CONFIDENT BE CONFIDENT
19.95	STARVING THE ANXIETY GREMLIN: A
18.61	THINK CONFIDENT, BE CONFIDENT FOR TEENS:
625.51	TUFFY STORE STOCK UP- FIDGETS, BINDERS
64.95	INSTANT ICE PACKS FOR ATHLETICS/ SPORTS
65.07	TEACHER REQUEST- MRS.BROWN-MRS TUNNELL
220.00	COIN MACHINE COUNTER
38.19	FRENCH VANILLA CREAMER
71.97	COIN WRAPPERS
175.00	INVOICE 200011665 DATED 10/10/2023
39.17	SEPTEMBER
108.75	4TH GRADE PASSPORTS
19.45	SEPTEMBER
156.87	SEPTEMBER

178.29	SLC SUPPLIES
104.15	SEPTEMBER
151.79	PAPER SUPPLIES
36.94	INV 9836592205 DATED 9/13/2023
54.10	INV 9835146516 DATED 9/12/2023
19.41	INV 9835146524 DATED 9/12/2023
61.28	INV 9835146532 DATED 9/12/2023
74.32	INV 9835427239 DATED 9/12/2023
139.18	INV 9835645798 DATED 9/12/2023
31.57	INV 9848105319 DATED 9/22/2023
59.65	PEPSI MACHINE SUPPLY
59.65	PEPSI MACHINE
164.60	INVICE 000199509 DATED 9/14/2023
3,007.03	INVOICE 55261510 DATED 10/11/2023 MS
3,211.75	INVOICE 552641514 DATED 10/11/2023 WY
4,052.70	INVOICE 552641511 DATED 10/11/2023 HRV
79.91	AUG 2023 MILEAGE
93.14	SEP 2023 MILEAGE
3,603.00	INVOICE 13770 DATED 10/5/2023
46.64	AUG 2023 MILEAGE
60.92	SEP 2023 MILEAGE
166.50	AUG 2023 MILEAGE
158.38	SEP 2023 MILEAGE
89.54	AUG 2023 MILEAGE
88.43	SEP 2023 MILEAGE
277.10	FIELDPIECE COMPACT HVACR CLAMP
75.00	FLUKE 1AC-A1-II VOLTALERT NON-CONTACT
89.97	GUARDIAN 14040600 CLEAN STEP SCRAPER
54.96	SENSORY AND CALMING TOOLS
16.93	PIYL BROOM MOP HOLDER WALL MOUNT BROOM
67.99	TIDEWE RUBBER NEOPRENE BOOTS MEN AND
227.15	SUPPLIES
880.92	SLOAN OPTIMA EAF-350 SENSOR ACTIVATED
10.62	S&H
12.84	AUG 2023 MILEAGE
1.83	SEP 2023 MILEAGE
21.94	AUG 2023 MILEAGE
121.50	SEP 2023 MILEAGE
193.75	SEP 2023 MILEAGE
189.62	AUG 2023 MILEAGE
547.58	SEPT 2023 MILEAGE
3,298.50	SALES ORDER 10778 10.4.23; RED FIELD
300.00	S&H
1,090.00	INVOICE 518475 DATED 10/30/2023
790.00	INVOICE 518477 DATED 10/30/2023
82.27	SEP 2023 MILEAGE
543.75	ACCT 140012600
25.50	ACCT 140015700
52.00	ACCT 601420000
607.00	ACCT 601425000

103.30	ACCT 601437500
288.80	ACCT 409580000
260.05	ACCT 409590000
162.30	ACCT 600848000
495.85	ACCT 140008300
59.10	WATER FOR OFFICE
35,775.17	POLICY NUMBER 007622110001
150.00	INTERPRETATION PREP AND INSERVICE
19.19	AUG 2023 MILEAGE
480.00	INVOICE 369109 DATED 9/28/2023
207.50	1514 BUS MAINT. METER 9848
56.85	1518 WY GRANSTANDS METER 9137
19.35	1519 WY RESTROOMS METER 9138
1,449.74	1521 PD. METER 9693
731.50	1524 WY GYM. METER 9643
3,269.30	7871 MV. METER 9673
29.67	11045 WY W WALL ADDITION METER 9731
20.41	17758 BUS HEATERS METER 5941
1,884.68	ACCOUNT 1516. WY NET METER 3555
88.51	ACCT 21783 BUS/FACILITIES OFFICE
40.29	24309 PARKDALE ELEM. MODULAR METER 23
428.80	1510 PG METER 7430
59.32	1513 OLD GRADE SCHOOL METER 9182
4.47	INVOICE 35422 8.15.23 HEXT NUT
1,170.42	INVOICE 35319R 8.17.23; BELT, CARBURETOR
3,648.83	INVOICE 552643943 DATED 10/12/2023 WS
3,441.77	INVOICE 16081 DATED 9/30/2023
2,195.00	PALLET OF PAPER
20,125.00	THIS IS FOR 2023/24 SNOW PLOWING AT
212.50	FINGERPRITING
112.95	ADIROFFICE HEAVY DUTY SECURED SAFE DROP
234.96	PBIS STORE - POPCORN ORDER
21.97	WALMART PURCHASE10.9.23 STR TAPE
804.00	NO PARKING HERE YARD SIGNS FOR WSES;
1,045.00	PRE-EMPLOYMENT DRUG TESTS
1,227.04	INVOICE 150P516015 DATED 10/13/2023
25.00	FRANK MENDOZA DRUG TEST
82.70	INVOICE 552648999 DATED 10/14/2023 MV
52.50	INVOICE 95950 DATED 10/10/2023
52.50	INVOICE 95803 DATED 9/19/2023
52.50	INVOICE 95689 DATED 8/31/2023
217.00	OFFICE ORDER 2 MT HOOD BLEND- 2 ORGANIC
155.18	INVOICE 140501009257 DATE 10/9/2023 MSES
155.18	INVOICE 140501009257 DATE 10/9/2023 MSES
97.22	INVOICE 140501009179 DATE 10/2/2023 MSES
12.00	INVOICE 43328 2 KEYS
0.75	INV 261942 DATED 10/13/2023 WS
100.01	INV 262128 DATED 10/10/2023 WS
87.41	INV 263395 DATED 10/13/2023 WS
277.20	INV 261894 DATED 10/10/2023 PD

232.37	INV 261960 DATED 10/10/2023 HRM
179.61	INV 261969 DATED 10/10/2023 HRV
164.64	INV 263355 DATED 10/13/203 HRV
8.79	INV 2000072073 DATED 10/13/2023 HRV
131.93	INV 262016 DATED 10/10/2023 WY
72.84	INV 263344 DATED 10/13/2023 WY
169.00	INV 262020 DATED 10/10/2023 MS
187.07	INV 262587 DATED 10/13/2023 MS
104.04	INV 262132 DATED 10/10/2023 CLS
57.47	INV 263354 DATED 10/13/2023 CLS
456.88	INV 263306 DATED 10/13/2023 MV
28.99	SLC ORDER FROM TOM 2 PACK OF MEGA BLOKS
1,272.07	PAPER SUPPLY
43.95	CHECK-IN CHECK-OUT SUPPLIES
48.99	LIBRARY SCANNER
40.00	INVOICE 56363 DATE 10/09/2023 PDES
112.00	INVOICE 56337 DATE 10/3/2023 PDES
128.00	INVOICE 56336 DATE 10/3/2023 MSES
498.99	INVOICE 16752 DATED 11/1/2023
99.22	FUEL
232.02	VEX ROBOTICS PER GETCHIS ORDER
1,890.53	INVOICE 552651924 DATED 10/16/2023 PD
250.39	SCHOLASTIC NEWS FOR CLASSROOMS
412.50	INVOICE 1258 9.18.23 WEEDEATING AT HRMS
156.00	GRADING FOR EQUITY X 4
12.34	SPECIAL SUPPLIES MINI LOOP SCISSORS
8.95	SANNIX 16 PACK PENCIL GRIPS
15.18	SPECIAL SUPPLIES SPIKY PENCIL GRIIPS
26.74	SPECIAL SUPPLIES THERAPY PUTTY
149.90	4 TAB FOLDERS-
27.71	GETCHIS MAKERS CLASS BEARING AND SUPER
119.96	HELMETS FOR PE CLASSES
85.00	CLASS ITEMS FOR SPED
666.30	RENOWN 5 GAL. HOT-TEMP HEAVY-DUTY LIQUID
128.00	INVOICE 56360 DATE 10/9/2023 MSE
649.95	BISON 35"X54" ALUMINUM FAN BASKETBALL
260.89	S&H
13.10	MILEAGE DATE 9/18/2023 PD
8,897.00	10.14.23 ESTIMATE 981 FOR ABATEMENT WORK
18.90	OFFICE WATER SUPPLY
595.00	INSTRUCTIONAL COACHING: IMPACT CYCLE
101.16	HOME DEPOT- 8.30.23 IN STORE PURCHASE-
29.39	ZORO-WB68473113876 9.9.23 3"WX48"H MILL
5.00	ZORO-WB68473113876 9.9.23 3"WX48"H MILL
125.00	ASHWORTH COLLEGE; 9.15.23 FOR SCOTT
2,390.80	BARCO PRODUCTS; 8.29.23 BALDWIN ROUND
1,030.80	BARCO PRODUCTS; 8.29.23 PEDETALS
989.58	BARCO S&H
881.30	SNOWSKATES FOR PE CLASSES
132.00	STAMPS FOR POSTAGE

58.08	POSTAGE
111.00	KINDER READING SUPPLIES
12.21	ESTIMATED SHIPPING/HANDLING
534.00	MY HEGGERTY FOR PHONEMIC AWARENESS,
0.00	**DISPUTED CHARGE**
18.30	CLASSROOM SUPPLIES
1,997.64	INVOICE 552653820 DATED 10/17/2023 MV
137.42	INVOICE 140501009259 DATE 10/9/2023 WSES
45.33	SEPTEMBER
184.25	SEPTEMBER
279.60	JUVENILE JUSTICE CONFERENCE
99.53	STAFF FOOD FOR CONFERENCES FROM MCISAACS
60.04	STAFF FOOD FOR CONFERENCES FROM SAFEWAY
75.95	PLAYING CARDS, AVERY ID LABELS,
128.00	INVOICE 56361 DATE 10/9/2023 WYMS
576.00	INVOICE 36563 DATE 9/14/2023
611.10	INVOICE 36927 DATE 10/5/2023
77.10	PHONICS CURRICULUM
11.99	INSPIRED TREEHOUSE
819.26	THE GRADUATE- COSA- ADRIENNE ACOSTA
875.00	IXL- EXTRA SEATS
391.68	BODA'S KITCHEN
50.00	HOOD RIVER CINEMAS
50.00	ORCHARD LANES
70.00	YOUR BEHAVIOR LIVE
136.40	PRO ED
213.80	PLAIN LANGUAGE - KELLY RUNNING
154.00	EL CUATE
77.91	PINE STREET BAKERY 09.26.2023
55.50	PINE STREET BAKERY 09.08.2023
279.00	HIGH NOON BOOKS
71.00	PINE STREET BAKERY 09.12.2023
67.38	WALMART
14.95	AUDIBLE - AMAZON
60.00	TOKKI ART SUPPLY
325.22	PARTITION DOOR: 58 IN X 24 IN X 1 IN,
844.80	SEP 2023 FOSTER PARENTS
1,498.94	TNDI VEHICLES FEES
871.20	AUG 2023 FOSTER PARENTS
1,384.21	TNDI VEHICLES FEES
1,003.20	JULY 2023 FOSTER PARENTS
1,529.93	TNDI VEHICLES FEES
4,093.01	INV 552655816 DATED 10/18/2023 HRV
1,163.52	INV 552655819 DATED 10/18/2023 WY
1,844.43	INV 552655815 DATED 10/18/2023 MS
258.44	LIBRARY BOOKS
54.94	MEALS AT CONFERENCE
25.94	MILEAGE REIMBURSEMENT
119.75	KITCHEN SUPPLIES
45.41	SUPPLIES

88.88	MAKERS ORDER- JOURNALS- KNITTING KITS
123.00	SWIFFER WET JET SPRAY AND PADS FOR
11.76	SUPPLIES FOR THE SCHOOL
108.60	SUPPLIES FOR TEACHERS
517.56	GUS'S ROOM FOR THE OSPA CONFERENCE
73.94	SUPPLIES FOR THE CLASSROOM
166.88	RECESS SUPPLIES
291.67	INV00075089
945.00	INVOICE 10142 10.13.23 ELEVATOR REPAIRS
420.00	INVOICE 10141 DATED 10/13/2023
2,891.50	BAY 4 HVAC REPAIR AT BUS BARN, TOTAL
2,891.50	BAY 4 HVAC REPAIR AT BUS BARN, TOTAL
2,891.50	BAY 3 HVAC REPAIR AT BUS BARN, TOTAL
2,891.50	BAY 3 HVAC REPAIR AT BUS BARN, TOTAL
3,031.50	BAY 2 HVAC REPAIR AT BUS BARN, TOTAL
3,031.50	BAY 2 HVAC REPAIR AT BUS BARN, TOTAL
2,891.50	BAY 1 HVAC REPAIR AT BUS BARN, TOTAL
2,891.00	BAY 1 HVAC REPAIR AT BUS BARN, TOTAL
1,400.00	TUITION REIMBURSEMENT
16.30	ACCT 382963-7 MAINT. DEPT METER 672354
557.23	ACCT 382934-8 MV ELEM METER 569831
150.13	ACCT 382726-8 PG METER 1154425
1,454.92	ACCT 382819-1 WY METER 1074792
43.66	ACCT 382791-2 BUS SHED METER 1189100
209.57	ACCT 382919- PG GYM METER 1199614
210.24	ACCT 382329-1 DO METER 601711
728.23	ACCT 381909-1 HRM METER 834456
24.72	ACCT 381966-1 HRM METER 1115665
41.96	ACCT 1100441-3 HRV METER 994287
16.61	ACCT 381756-6 HRM METER 381756-6
466.93	ACCT 3667085-9 MS METER 834450
16.30	ACCT 1590041-8 DO METER 929370
1,573.95	ACCT 194927-0 METER 569796 WS
14,852.68	ACCT 25853451-0031 HRV, METER 78200134
97.60	ACCT 25853451-0056 HRV, METER 82620035
13.97	ACCT 25853451-0049 HRV, METER 82020543
6,378.57	ACCT 25827971-0077 WS, METER 75456670
2.91	ACCT 25827971-0085 WS, METER 78533817
237.50	INVOICE 16318 DATED 10/13/2023
3,574.06	INV 552658014 DATED 10/19/2023 WS
0.00	CM 552670119 DATED 10/25/2023 WS
71.90	INV 552659738 DATED 10/20/2023 HRV
20.00	INVOICE 43348 10.20.23 CAM LOCK
10.00	INVOICE 43350 10.20.23 1 CAM TAIL PIECE
90.00	INVOICE 43356 2 FILE CABINET LOCKS
435.55	PUMP SEAL KITS FOR HVAC
8,628.69	MID VALLEY ACCU1 REPLACEMENT
213.34	INV 263970 DATED 10/17/2023 WY
114.19	INVOICE 264147 DATED 10/17/2023 MS
187.07	INVOICE 265704 DATED10/20/2023 MS

305.05	INVOICE 264178 DATED 10/17/2023 HRV
0.00	CM 265156 DATED 10/18/2023 HRV
144.92	INVICE 265762 DATED 10/20/2023 HRV
239.18	INV 264232 DATED 10/17/2023 PD
114.19	INVOICE 264293 DATED 10/17/2023 WS
59.05	INV 265628 DATED 10/20/2023 WS
276.10	INVOICE 264292 DATED 10/17/2023 HRM
60.71	INVOICE 264339 DATED 10/17/2023 CLS
86.62	INVOICE 265591 DATED 10/20/2023 CLS
409.76	INVOICE 265674 DATED 10/20/2023 MV
0.00	CM 2000072705 DATED 10/20/2023 MV
65.26	OFFICE SUPPLIES
93.95	ELXJAR (2-PACK) 4.8V 1000MAH NI-CD
472.83	LYNN HARDWARE MEDIUM/HEAVY DUTY
239.88	RUBBERMAID COMMERCIAL PRODUCTS
33.15	SEE TOUCH FEEL SENSORY BOOK
35.00	WHERE IS BABY'S BELL BUTTON?
53.91	FIRST WORDS
37.87	BABY TOUCH AND FEEL: FIRST WORDS
47.92	ANIMALS:ANIMALES
39.92	FIRST WORKS
17.99	BABY -DOLL-CLOTHES,
5.10	SAFETY PINS
17.39	DURACELL 9V BATTERIES
9.98	COMAND STRIP HOOKS
299.97	PLAY-DOH, SQUISHY CIRCUITS, BALOONS
6.83	SMALL BINDER CLIPS
238.00	FLEXIBLE BENEFIT PLAN ENROLLMENT
302.60	105-HRA HEALTH REIMBURSEMENT ARRANGEME
1.89	PLAN PARTICIPANT MAILINGS
1,315.00	INVOICE 16702 10.19.23 FOR CLES ROOF
1,000.00	INVOICE 236 DATED 9/22/2023
52,006.80	INVOICE 28950 DATED 10/20/2023
53.76	GROUND COFFEE
17.48	GROUND COFFEE
11.75	GROUND COFFEE
9.00	10 SPEED
495.00	HOPPE EVENT REGISTRATION
9.98	MCISAACS RECEIPT- 10/19/2023
50.00	DAYC-2 PHYSICAL DEVELOPMENT FORMS
5.00	ESTIMATED SHIPPING/HANDLING
17.20	INVOICE # 040413239
25.80	INVOICE # 040413279
43.00	INVOICE # 040413361
991.04	INV 150P516393 DATED 10/18/2023
32.01	ROSAUERS SNACKS FOR ADCO 10/18/23
115.14	SNACKS FOR ORIENTATION
2,804.49	INV 552666097 DATED 10/23/2023 PD
132.60	INV 552666096 DATED 10/23/2023 PD
52.50	STAFF COFFEE

422.32	PLASTIC LAMINATE RESTROOM DOORS FOR
248.56	S&H
968.17	AIR COMPRESSOR RENTAL TO BLOW OUT
155.54	SUPPLIES
373.56	LIBRARY BOOKS
232.95	HRCEF ART GRANT SUPPLIES
126.75	CLASSROOM SUPPLIES
338.86	KOHLER 96057-0 HIGHCLIFF TOILET, 1,
20.99	SUPPLIES
39.50	1/4 INCH KNOTRITE NYLON ROPE - 250 FOOT
27.12	HONEYWELL HOME CG511A1000 MEDIUM
179.90	ELXJAR (2-PACK) 4.8V 1000MAH NI-CD
170.24	NOV 2022 MILEAGE
63.84	DEC 2022 MILEAGE
323.57	JAN 2023 MILEAGE
348.46	FEB 2023 MILEAGE
348.46	MAR 2023 MILEAGE
373.35	APRIL 2023 MILEAGE
647.14	MAY 2023 MILEAGE
298.68	JUNE 2023 MILEAGE
74.67	AUG 2023 MILEAGE
6,089.89	BOILER ISSUES AT HRMS
212.95	CL PLAY GROUP RUG
55.19	ESTIMATED SHIPPING/HANDLING
305.85	INVOICE 489127 DATED 10/24/2023
672.22	INVOICE 4N46599 10.24.23 ORDER PLACED
808.41	INVOICE 25340.024-2 DRINKING WATER
3,330.55	INV 552667949 DATED 10/24/2023 MV
112.85	INVOICE 140501009322 DATE 10/16/2023
131.15	INVOICE 140501009260 DATE 10/9/2023
86.20	INVOICE 140501009321 DATE 10/16/2023
900.00	1/2 PALLET COPY PAPER
2,195.00	SUPPLIES
144.65	CLIPBOARDS, CARDSTOCK
27.98	GETCHIS MAKER ORDER
298.00	AIRPODS
14.84	RED CARDSTOCK
121.87	FIDGETS FOR STUDENTS PLEASE SEE
31.99	CANDY FOR STAFF FROM PBIS- TRICK OR
192.00	INVOICE 56359 DATE 10/9/2023 HRVHS
232.00	INVOICE 56390 DATE 10/16/2023 WSES
112.00	INVOICE 56337 DATE 10/3/2023 PDES
128.00	INVOICE 56336 DATE 10/3/2023 MSES
7.69	REIM FOR PRESCHOOL MEETING
0.60	BOTTLE DEPOSIT
595.00	IMPACT CYCLE TRAINING, JANUARY SESSION -
595.00	IMPACT CYCLE TRAINING, JANUARY SESSION -
500.00	OCTOBER 30 LAW WORKSHOP
87.54	INV 150P517131 DATED 10/25/2023
5,674.02	INVOICE 552670374 DATED 10/25/2023 HRV

2,067.03	INVOICE 552670377 DATED 10/25/2023 WY
3,050.21	INVOICE 552670373 DATED 10/25/2023 MS
52.50	INVOICE 96048 DATED 10/24/2023 MS
20,211.57	EARLY COLLEGE TUITION
396.92	TEACHER/OFFICE ITEMS
2,501.10	LOA MANAGEMENT FOR NOVEMBER 2023
3,600.00	E10995890295 ENDING 10/07/2023
3,600.00	E111198010295 ENDING 10/21/2023
1,890.00	E10775090295 ENDING 9/16/23
3,600.00	E10849030295 ENDING 9/23
3,600.00	E10949380295 ENDING 9/30
213.22	ATHLETIC ENTRY FEE- ROSAUERS SNACK
225.00	OSBA REGIONAL MEETING MEAL IN THE DALLES
267.00	HEGGERTY
0.00	CREDIT TRANSACTION
89.11	CHOICE HOTELS, ION TRAINING, OCTOBER
89.11	CHOICE HOTELS, ION TRAINING, OCTOBER
89.11	CHOICE HOTELS, ION TRAINING, OCTOBER
546.80	TRAVEL TO CONFERENCE
66.99	GED TEST
112.80	COMPUTER LICENSES
60.74	INV 552672304 DATED 10/26/2023 WS
368.13	INV 552672303 DATED 10/26/2023 WS
3,831.33	INV 552672302 DATED 10/26/2023 WS
7.99	AMAZON ORDER
24.77	AMAZON ORDER
59.93	AMAZON ORDER
12.98	AMAZON ORDER
64.45	AMAZON ORDER
14.68	AMAZON ORDER
1,807.23	SUPPLIES
27.68	REACH HIGHER WORKBOOK GRADE 3B
64.00	INVOICE 56388 DATE 10/16/2023 MVES
96.00	INVOICE 56362 DATE 10/9/2023 MVES
80.00	INVOICE 56362 DATE 10/9/2023 MVES
160.00	INVOICE 56427 DATE 10/23/2023 WSES
198.00	INVOICE 56429 DATE 10/23/2023 HRVHS
96.00	INVOICE 56430 DATE 10/23/2023 PDES
96.00	INVOICE 56389 DATE 10/16/2023 MSES
224.00	INVOICE 56431 DATE 10/23/2023 MSES
220.00	INVOICE 56260 DATE 09/11/2023 MSES
1,668.79	23425 10.21.23 HRVHS ELECTRICAL REPAIRS
100.00	STAFF BREAKFAST
76.97	FLOWERS
100.00	STAFF BREAKFAST FOR INSERVICE
291.80	DIA DE MUERTOS ITEMS
761.74	HOTEL FOR CONFERENCE
0.00	ON DISPUTE
221.12	ACCT 1515. ODELL YARD LIGHT METER 9632
41.01	ACCT 24309 DATED 10/4/2023 PD

34.94	ACCT 1516 DATED 10/4/2023 WY
51.77	ACCT 7871 DATED 10/18/2023 MV
15.37	ACCT 1521 DATED 10/15/2023 PD
2,931.29	ACCT 194970-0 HRV METER 1044859
18.87	ACCT 25827971-0036 HRM, METER 84173598
2,395.01	ACCT 25827971-0010 HRM, METER 74265648
2,489.98	ACCT 25287971-0069 HRM, METER 84173600
58.76	10.27.23 10-4282028 BOTTLED WATER AND
67.95	INVOICE 552676000 DATED 10/27/2023 MS
136.81	INVOICE 140501009383 DATE 10/23/2023
60.48	INVOICE 140501009382 DATE 10/23/2023
31.03	INVOICE 140501009338 DATE 10/17/2023
167.82	INVOICE 140501009379 DATE 10/23/2023
173.94	INVOICE 140501009319 DATE 10/16/2023
153.51	OFFICE SUPPLIES
29.95	SCOTCH TAPE, INDEX CARDS, CRAYOLA
128.00	INVOICE 56432 DATE 10/24/2023 WYMS
96.00	INVOICE 56392 DATE 10/17/2023 PDES
80.00	INVOICE 56393 DATE 10/17/2023 WYMS
176.00	INVOICE 56391 DATE 10/16/2023 HRVHS
11.95	OFFICE WATER SUPPLY
110.00	FLOWERS FOR PATRICIA COOPER
35.65	SNACKS FOR INTERVIEWS
35.50	LUNCH FOR 10/30/23 INSERVICE
48.00	LARGE SALADS
34.50	LARGE MEDITERRANEAN PIZZA
30.00	TIPS
13.16	FOOD FOR STAFF MEETING
12.49	DISPOSABLE TONGS WY
13.77	FOOD STORAGE CONTAINERS HRV
13.98	FOOD STORAGE CONTAINER PD
26.97	FOOD STORAGE CONTAINER HRVH
18.90	CONTAINER SEAL LIDS HRVH
7.17	8 QT CONTAINER LIDS
55.92	CHEF KNIFE DO
2.99	POLYPRPYLENE HANDLES PD
18.32	SANDWICH SPREADER DO
107.40	FOOD PANS WY
11.96	SERVING SPOONS HRVH
2.79	SCISSORS WY
55.92	CUTTING BOARD DO
14.99	18" CUTTING BOARD WS
17.97	BASTIN BRUSH WY
44.28	PIZZA PAN WY
16.99	10" FORGED SHARPENING WS
2.89	VEGETABLE PEELER PD
29.52	SPATULA DO
31.92	MEASURING CUP DO
18.90	CABRO FOOD PAN PD
3,085.52	MILK COOLER HRM/HRVH

32.94	PAN LID WY
0.00	CREDIT MEMO $191.96
184.07	ESTIMATED SHIPPING/HANDLING
351.45	ROBOTICS/ LIBRARY SUBSCRIPTIONS WAITIN
97.74	STAFF APPRECIATION
2,179.82	INV 552680117 DATED 10/30/2023 PD
11.60	INVOICE 552681619 DATED 10/30/2023 MS
165.00	TRAVEL REIMBURSEMENT, AVID TRAINING, OCT
74.67	OCTOBER- IN DISTRICT
85.81	OCTOBER OUT OF DISTRICT
326.94	COSA SPED CONFERENCE
33.93	OCTOBER MILEAGE-IN DISTRICT
33.93	OCTOBER OUT OF DISTRICT
136.00	CHROME PLATED SLIDE LATCH AND KEEPER;
22.89	S&H
87.16	JOHN DEER TRACTOR PARTS
28.98	HAT PATCHES FOR ROBOTICS CLASS.
38.70	LAPTOP STAND FOR JULIE- NEW COMPUTER
10.99	HDE STRAP FOR IPAD
23.99	HDE SHOCK PROOF CASE
8.68	BOOK, DESIRES OF THE DEAD
263.16	AMAZON ORDER
73.36	OCTOBER
700.00	1ST AID AND CPR TRAINING FOR EI/ECSE
175.96	ENRICHMENT SUPPLIES
89.91	TRAVEL REIMBURSMENT, ADL 5 CONFERENCE,
304.42	SUNSET HOTEL ROOM FOR HOMELESS FAMILY
190.80	DIVOTS, IN-SERVICE TRAINER LUNCH.
13.98	ROSAUERS, VEGAN YOGURT FOR OCTOBER
480.00	FRESHIES BREAKFAST AND COFFEE FOR
24.95	SUPERTEACHERS SUBSCRIPTION-WAITING FOR
28.49	REIMBURSEMENT FOR BOOKS
255.00	MILEAGE REIMBURSEMENT
102.84	TRAVEL REIMBURSMENT, AVID TRAINING,
1,000.00	NEED POSTAGE FOR PITNEY BOWES
106.31	OCT MILEAGE
277.08	PAYMENT TO INVOICE 5263697 AND 5333911
27.17	TIME CLOCKS, PLAY COINS
159.00	PE REQUEST MUSIC BOX (KARAOKE)
185.95	OCT. MILEAGE
1,973.39	PAYING FOR INVOICE # B5403649FR- FAIR ID
1,253.74	ATHLETIC PAYMENT - PIETROS FOOD ORDER -
28.28	OCT MILEAGE
2,468.93	THIS PO REPLACES 24001838
13,063.35	THIS PO REPLACES 24001839
144.00	3RD GRAD FIELD TRIP
52.50	STAFF COFFEE
8,880.00	OUTDOOR SCHOOL - GRAY 3-DAY, MARCH 4-6,
8,880.00	OUTDOOR SCHOOL, GRAY 3-DAY MAR 6-8, 2023
0.00	CONTRACT ATTACHED

60.00	INV 43398 11.2.23 KEYS MADE FOR SCISSOR
127.07	OCOTBER
1,170.00	2023-24 CONTRACT ATTACHED
34.58	OCTOBER MILEAGE
128.25	OCTOBER
6,552.00	INVOICE 102358 DATE 9/19/2023 D.O
36.97	RECESS SUPPLIES
65.17	ART SUPPLIES END OF TRIMESTER 1- PLEASE
17.99	TROUBLE BOARD GAME
22.99	THE SNEAKY SNACKY SQUIRREL GAME
35.03	FOX IN THE BOX
8.99	HASBRO- CONNECT 4
12.99	MUNKCARE ORAL SWABS
48.09	KEYS, LEFT HANDED SCISSORS, BATTERIES,
38.25	SUPPLIES: GUEST MEAL TICKETS
80.50	OCTOBER MILEAGE
2,098.07	OCTOBER
135.59	OCTOBER MILEAGE
90.85	OCTOBER MILEAGE
746.70	OCT 2023 MILEAGE
8.19	OCTOBER
0.00	INVOICE 38134 DATED 10/19/2023
0.00	INVOICE 37969 DATED 10/12/2023
213.30	CM 38134
103.49	OCTOBER MILEAGE
118.88	OCTOBER MILEAGE
138.27	OCTOBER MILEAGE
56.99	OCTOBER
77.55	CHECK REQUEST FOR HRCSD MILEAGE
1,681.00	INVOICE 53385 DATED 10/23/2023
404.20	PINE GROVE INV 53387 DATED 10/23/2023
59.61	OCTOBER
2,295.48	INVOICE 17872 DATE 9/28/2023
3,600.00	E11189540295 ENDING 10/28/2023
270.97	OCTOBER
240.78	OCTOBER MILEAGE REIMB.
293.96	OCTOBER MILEAGE REIM.
434.27	MMIS LOCAL MATCH LEVERAGING
75.50	FOOD FOR CONFERENCES
413.50	PELINTI PIZZA, LUNCH FOR ADCO TRAINING,
325.00	2023 OREGON SCHOOL LAW CONFERENCE -
325.00	2023 OREGON SCHOOL LAW CONFERENCE - GUS
0.00	INVOICE ATTACHED
60.13	OCTOBER
45.77	SWIM & OFFICE
16.95	THE OTHER DAY I MET A BEAR (FIRST STEPS
104.79	MANUALS FOR HVAC;
120.95	PBIS POPCORN / RENEE THESSING SPECIAL
110.00	READING MATERIALS
645.00	AVID, PATH TO SCHOOL-WIDE OCT 12-13,

645.00	AVID, PATH TO SCHOOL-WIDE OCT 12-13,
801.35	GLOBAL SESSIONS, AVID CLAY CREATION
44.75	USPS - SHIPPING MATH MATERIALS TO
168.70	INVOICE 140501009381 DATE 10/23/2023
76.86	INVOICE 140501009444 DATE 10/30/2023
15.66	WALMART- DIA DE MUERTOS ITEMS
58.91	ROSAUERS- DIA DE MUERTOS
2,903.94	INVOICE 113785 DATE 10/31/2023 DO
11.73	SHIN GUARDS FOR PRESCHOOL AIDS
47.87	LEARNING CENTER SUPPLIES
700.00	ACELLUS LICENSES
8,537.05	INVOICE 2812 11.6.23 ELECTRICAL
15.56	HALLOWEEN SLC SNACKS
37.85	WATER FOR OFFICE
129.14	MUSIC SUPPLIES
197.00	TSPC LICENSE- KIPP DIXON
197.00	TSPC LICENSE- LYDIA RIVERA
50.20	KINDERGARTEN CONFERENCES DINNER
19.99	JEFF KINNEY, THE NO BRAINER SHOW,
179.47	OCTOBER
120.00	BENCHMARK ADELANTE GRADE 3
0.00	EMAIL QUOTE WITH PO TO
120.00	BENCHMARK ADELANTE, GRADE 4
120.00	BENCHMARK ADELANTE, GRADE 5
36.00	ESTIMATED SHIPPING/HANDLING
600.00	INVOICE 9673 11.2.23 ANNUAL MONITORING
4,290.26	CTE COORDINATION PER MOA BILLED
155.68	SNACKS FOR STUDENTS / OFFICE SUPPLIES
42.57	PLASTIC JARS FOR RENEE THESSING
80.69	LOOSE LEAF BINDER RINGS, PLAY-DOH BULK,
55.82	DRAMA ORDER SHARPIES / PEN
1,421.05	NOV INV 395042 DATED 11/3/2023
827.50	EMERGENCY CALL FOR SEWAGE SMELL AT MAY
9,500.00	INVOICE 5111 REPLACEMENT AND
7,500.00	INVOICE 5110 WATER HEATER INSTALL AT
830.00	INVOICE 4663 10.31.23
1,395.00	INVOICE 4996 PINEGROVE
322.50	INVOICE 103023-20129-C DATED 11/2/2023
315.00	INVOICE 103023-20133-C DATED INVOICE
1,137.50	INVOICE 518341 DATED 10/25/2023
1,376.92	PARKDALE CNTRLS UPGRADE
5,400.00	INVOICE 9019 DATED 11/2/2023
8.00	KEYS MADE FOR GYM SOUND SYSTEMS
9.22	PLAY DOUGH MATERIALS
5.58	PLAYGROUND GATE MATERIALS
8.56	REPAIR PLAY GROUP CHAIR
30.00	PUMPKINS FOR PRESCHOOL STUDENTS
48.30	KINDERGARTEN CONFERENCE DINNER
511.28	INV 5503486464 DATED 11/30/2023 HRVHS
224.97	INVOICE 5503486466 DATED 11/30/2023 HRV

158.51	OCTOBER MILEAGE
508.49	INVOICE 130470 DATED 11/2/2023
59.86	INV 150P518608 DATED 11/6/2023
46.98	INV 150P517111 DATED 11/6/2023
60.00	OCT 2023 MONTHLY RENTALS ACCT 860046888
294,208.10	THIS PO REPLACES 24001835
934.56	OCT 2023 FOSTER PARENTS
1,720.95	TNDI VEHICLES FEES
37.05	INVOICE 255604 11.7.23 FILTERS FOR
283.41	INVOICE 255512 11.7.23 FILTERS FOR
52.30	INVOICE 249244 10.11.23
16.49	INVOICE 249666 10.12.23 CHECK VALVE
3,074.62	INV 552698541 DATED 11/7/2023 MV
2,340.88	INV 552681884 DATED 10/31/2023 MV
1,355.92	INV 552696722 DATED 11/06/2023 PD
2,062.15	INV 552688840 DATED 11/02/2023 WS
98.85	SCHOLASTIC NEWS
2,550.00	INVOICE 13130 11.5.23 FOR NEW GUTTERS AT
602.36	INVOICE 829818-1 DATED 10/25/2023
118.69	INVOICE 140501009503 DATE 11/6/2023 MSES
146.66	INVOICE 140501009442 DATE 10/30/2023
86.78	INVOICE 140501009462 DATE 10/31/2023
29,551.65	INVOICE 1 CONTRACT 162721-1
4,249.00	NOV 14 TRAINING FOR EMMA HEALY
366.80	INVOICE 3663 DATED 10/9/2023
479.67	CLES PRESCHOOL-PRELIMINARY ESTIMATES
479.67	ADA PROJECTS (HRVHS, PDES, MVES, COE)
6,715.38	HRVHS ROOFING
2,078.57	PDES HVAC
1,598.90	MVES HVAC
799.45	MVES PLAYGROUND
1,069.98	MEETINGS/OTHER
2,078.57	MEETINGS/ OTHER
201.25	INVOICE 268316 DATED 10/31/2023 WS
204.01	INVOICE 268317 DATEED 10/31/2023 HRM
393.00	INVOICE 268830 DATED 10/31/2023 HRV
245.28	INVOICE 270382 DATED 11/03/2023 HRV
126.46	INVOICE 268793 DATED 10/31/2023 MS
154.04	INVOICE 270227 DATED 11/03/2023 MS
147.33	INVOICE 268991 DATED 10/31/2023 WY
71.30	INVOICE 270255 DATED 11/03/2023 WY
361.56	INVOICE 269863 DATED 11/3/2023 MV
219.64	INVOICE 269310 DATED 11/03/2023 PD
56.09	INVOICE 270226 DATED 11/3/2023 CLS
187.07	INVOICE 266448 DATED 10/24/2023 WS
261.52	INVOICE 266451 DATED 10/24/2023 HRM
290.99	INVOICE 266491 DATED 10/24/2023 PD
172.24	INVOICE 266501 DATED 10/24/2023 MS
172.49	INVOICE 267849 DATED 10/27/2023 MS
89.86	INVOICE 266510 DATED 10/24/2023 CLS

270.57	INVOICE 266511 DATED 10/24/2023 WY
44.48	INVOICE 267857 DATED 10/27/2023 WY
260.91	INVOICE 266644 DATED 10/24/2023 HRV
456.88	INVOICE 267980 DATED 10/27/2023 MV
25.71	INVOICE 2000073023 DATED 10/24/2023 MV
508.26	POSTER BOARD, DICE SET, CODENAMES BOARD
139.41	BANANAGRAMS GAME, MISCELLANEOUS CARD
197.90	10 CAL FROM AMAZON TI-34
73.75	11.31.23 PREMIUM FUEL 17.56 GAL, INV
75.04	VEHICLE FUEL 10/18/2023
94.24	VEHICLE FUEL 10/24/2023
13.57	FUEL FEES
80.00	INVOICE 56452 DATE 11/1/2023 MSES
128.00	INVOICE 56450 DATE 11/1/2023 WYMS
200.00	INVOICE 76 DATED 11/8/2023
1,640.00	RELATIONSHIP BUILDING
800.00	COALITION TEAM BUILDING
1,040.00	POLICIES
2,160.00	EDUCATIONAL PROGRAMMING
195.00	INVOICE 775435 ANNUAL GOVERNMENT GAAP
186.34	OASBO FALL CONFERENCE LODGING
204.36	OASBO FALL CONFERENCE MILEAGE
18.47	OCT 2023 MILEAGE
300.00	2023 HAPPY ROCK HOLIDAY BOYS BASKETBALL
0.00	PLEASE SEND A COPY OF THE INVOICE WITH
201.74	2023 OASBO MILEAGE
108.80	LODGIN
33.00	MEALS
4,454.80	10X20 ECLIPSE CANOPY PER KAYSER REQUEST
654.72	T-SHIRT ORDER WITH NW GRAPHICS
132.00	POSTAGE
499.00	HOME DEPOT 10.13.23 ORDER WJ42129059
648.00	HOME DEPOT 9.28.23 PRDER W,44938999
919.90	ECOGREENWAREHOUSE, ORDER 50041
144.00	BIG GENES EQUIPMENT 10.2.23 INVOICE
1,858.63	CDF DISTRIBUTIONS 10.4.23 RESTROOM DOOR
646.00	HOME DEPOT; 10.4.23 LIFT AWAY SHARK
29.89	FRED MEYER; BREAKFAST PASTRY, ORANGE
1,002.90	FLAGS UNLIMITED; OCT 5, ORDER 265791
1,147.50	TRAFFIC SAFETY SUPPLY; 8.4.23 INV061896;
1,449.30	AMERICA FLOOT MATS; 10.10.23 ORDER
662.50	STITCH AMERICA 10.12.23 INV 132312
46.48	STITCH AMERICA S&H
18.26	FIX.COM ORDER 22895901 HEIGHT GUIDE
9.25	FIX.COM S&H
452.54	HOOVER FENCE ORDER HF182387 SINGLE GATE
770.25	HOOVER FENCE S&H
281.00	HOME DEPOT 10.18.23, ORDER WM49351577
114.73	THE UPS STORE 10.25.23 SHIPPING TO
241.00	ALL PARTITIONS; 10.26.23 HINGE SET FOR

957.60	1 PALLET OF BOTTLED WATER, INV 40998171
17.20	WATER REPLENISH-0040413407
41.40	WATER REPLENISH-0040413445
12.00	WATER RENTAL
11.09	GARDEN SUPPLIES OCT 2023
3,087.48	ACCT.25827971-0093 METER 81146607
38.09	INV 37156 10.24.23 BELT
108.03	INV 27483 11.6.23 ACCELERATOR PART
27.81	FREIGHT
4,232.65	INV 55270575 DATED 11/8/2023 HRV
2,454.23	INV 552700578 DATED 11/8/2023 WY
1,705.50	INV 552700574 DATED 11/08/2023 MS
746.74	HOT COCOA EVENT
99.00	EARLY LEARNING CONFERENCE 11/5-8
2,012.40	OCTOBER
875.93	INVOICE 23-406 11.8.23 INSTALLED LIGHTS
840.29	INVOICE 23-405 11.8.23 GENERATOR CHARGER
30.19	2 GALLON ZIP LOCK BAGS
11.98	BOUNTY PAPER NAPKINS
9.29	HANGING FILE INSERTS PAPER TABS
5.95	AVERY FILE FOLDER LABELS
9.96	AVERY FILE FOLDER TABS
36.15	ZIPLIC ZIPPER BAGS
18.02	WEIMA STAINLESS STEEL CLEANER
8.39	WEYNOLDS WROP ALUM FOIL
24.98	PARTY FAVOR
19.99	BONNYCO INK PEN AND NOTEBOOK
13.99	CONAIR FABRIC SHAVER,
110.40	AVERY 1.5 3 RING BINDERS
458.40	LIBRARY BOOKS
123.57	CLASSROOM SUPPLIES
37.46	ART GRANT SUPPLIES
101.00	TRAVEL REIMBURSEMENT
305.50	DIA DE MUERTOS FOOD
3,600.00	CARMEN PUENTES
1,315.70	FIELDPIECE ANALIZYER, CARBON MONOXIDE
13.80	EL CUATE 10.22.2023
386.40	EL CUATE 10.22.2023
102.00	MOBY'S COFFEE
320.92	THE GRADUATE
664.56	THE MARRIOTT- ANNE JUVENILE JUSTICE
50.60	PINE STREET
550.00	LINES FOR LIFE- ERIN RUST, AYME HOOPER
275.00	LINES FOR LIFE- GRACE PARSON
138.00	EL CUATE- SSS MEETING
175.00	SOUND SUPPORTS
118.00	EL CUATE SSS MEETING 10.26.2023
150.00	FTF BEHAVIORAL COUNSELING
150.00	FTF BEHAVIORAL COUNSELING- EMMA
1,409.70	CPI SEATS FOR TRAINING

235.00	SP SHAWNEE SCIENTIFIC
64.99	TOOLS TO GROW
15.00	PEARSON
590.00	CHECK AND CONNECT
11.99	INSPIRED TREEHOUSE
24.00	PEARSON-
74.93	SUPER DUPER
303.37	PEARSON
1,086.88	CLASSROOM SUPPLIES
84.00	SCREEN RECORDING
94.00	GED/BYU TESTS
220.00	FIELD TRIP
5.00	GOLDFISH CRACKERS
7.99	COFFEE PODS
4.99	HRSHY KIT KAT PK
5.49	CRUNCH FUN SIZE CANDY
5.79	HORIZAN ORG CREAMER
16.99	FLOWERS
1,576.96	INV 552702942 DATED 11/9/2023 WS
4,200.20	INV 552686768 DATED 11/1/2023 HRV
1,357.17	INV 552686770 DATED 11/01/2023 WY
2,232.70	INV 552686767 DATED 11/1/2023 MS
4,300.00	STEM PROGRAM REIMBURSMENT
2,177.84	INVOICE 16159 DATED 10/31/2023
75.00	BACKGROUND CHECKS
316.42	OSBA CONFERENCE MEAL
401.61	ACCT 3001622.00 OCT 2023
45.05	ACCT 3001607.00
33.20	ACCT 3001605.00
1,653.94	ACCT 3001626.00
87.50	FINGERPRINTING
342.17	EXCEL ITEMS
1,377.59	LIBRARY BOOK ORDER PER CORINNE
213.40	RATIONAL CLEANING TABLETS
213.40	RATIONAL CLEANING TABLETS
70.34	TAPES, PAPER CLIPS, LAMINATE PAPER
219.99	AFC BRAND, WATER FILTER, MODEL #
42.00	ATTORNEY FEES
15.79	MILEAGE OCTOBER 2023
128.00	INVOICE 56451 DATE 11/01/2023 PD
593.57	INV 520872 DATED 12/6/2023
49.50	MEAL REIMBURSEMENT
99.00	MEAL REIMBURSEMENT
908.00	TITLE II-A SUPPORT
940.00	TITLE IV-A SUPPORT
0.00	INVOICE ATTACHED
490.09	OCTOBER MENTORING SERVICES
180.00	SID FOX SPEECH & DEBATE
300.00	OREGON 5A CENTRAL LEAGUE TOURNAMENT
101.35	INVOICE 1172512 DATED 11/1/2023

18.90	OFFICE WATER SUPPLY
72.50	INSERVICE COFFEE
14.95	AUDIBLE SUBSCRIPTION
60.00	TOKKI ART SUPPLY
54.98	3RD GRADE SUPPLIES
67.93	ROSAUERS: MUFFINS, COOKIES, DONUTS AND
0.00	2023 NW EARLY LEARNING & PYAMID SUMMIT
638.00	SHEILA BERGHEIM ROOM
638.00	VICKEE STEELE
638.00	JENNIFER KING CONFERENCE ROOM
478.50	ANNE CARLOSS CONFERENCE ROOM
478.50	ANNE COLE CONFERENCE ROOM
478.50	MARA LYNAUGH CONFERENCE ROOM
478.50	KATIE STANTON CONFERENCE ROOM
68.00	CORE VALUE POSTCARDS
34.00	BUSINESS CARDS: BILL NEWTON
2,697.50	LEGAL SERVICES
83.08	INV 9876340556 DATED 10/19/2023
66.00	MEAL REIMBURSEMENT FOR CONFERENCE IN
83.47	FUEL FOR DISTRICT VAN #77
282.67	ACCT 7304972-001 DO
342.28	ACCT 7304972-002 3066 ODELL HWY
151.82	ACCT 7304972-005 SHOP 3066 ODELL
697.59	ACCT 7304972-006 MS
541.96	ACCT 7304972-007 PD
299.99	7304972-008 PG
1,184.10	ACCT 7304972-009 WS
1,029.07	ACCT 7304972-010 HRM
1,297.96	ACCT 7304972-011 MV
701.94	ACCT 7304972-012 WY
570.06	ACCT 7304972-013 HRV
1,114.70	ACCT 7304972-014 HRV
476.87	ACCT 7304972-015 CLS
66.34	ACCT 7304972-017 FIRE HOUSE HRV
1,404.56	ACCT 85270, METER ID 84161890 MS
923.09	ACCT 21180 METER 70507200 HRM
755.09	ACCT 27530 METER 48579430 HRM
787.09	ACCT 28750 METER 59172028 HRM
523.05	ACCT 34000 METER 78977141 MS
203.86	ACCT 38900 METER 59612173
1,619.47	ACCT 50270 METER 18730247A WS
2,961.46	ACCT 50730 METER 19425150 HRV
180.47	ACCT 55480 METER 18730247B WS
2,402.01	ACCT 31730 METER 49765361 DO
3.32	ACCT 91030 METER SEWER
60,000.00	2023-24 YOUTH OUTREACH WORKERS
1,451.46	ACCT 25827971-0044 METER 81147028
226.00	INVOICE 66103 11.2.23 CONTRACTOR MADE A
1,209.63	INV 552710866 DATED 11/13/2023 PD
0.00	CM 552605433 DATED 9/26/2023 HRV

143.30	INV 552645792 DATED 10/13/2023 PD
0.00	CM OBCL552551700 DATED 10/4/2023 HRV
45.49	BOOKS
112.00	EARLY COLLEGE TEXTBOOK
1,323.75	INV 6037 DATED 11/9/2023 HRVHS SYNTHETIC
1,455.00	INV 8449775 DATED 11/1/2023
95.77	WINCO STORE 0047-PBIS SNACK STOCK UP
8,647.20	INV 13827 DATED 11/7/2023
438.10	INV 24077 DATED 10/27/2023
230.56	INVOICE 3720 DATED 11/8/2023
159.89	CLES PRESCHOOL-PRELIMINARY ESTIMATES
3,357.69	HRVHS ROOFING
1,758.79	PDES HVAC
639.56	MVES HVAC
3,037.91	MVES PLAYGROUND
802.49	MEETINGS/OTHER DALE KUYKENDALL, SENIOR
1,439.01	MEETINGS/OTHER LUKE HARKNESS, PROJECT
260.39	INV 271230 DATED 11/7/2023 WY
264.07	INV 271172 DATED 11/7/2023 HRV
141.30	INV 271298 DATED 11/7/2023 HRM
166.50	INV 271306 DATED 11/7/2023 WS
151.02	INV 271336 DATED 11/7/2023 MS
118.46	INV 271335 DATED 11/7/2023 CLS
229.94	INV 272574 DATED 11/10/2023 PD
766.13	PE GRANT SUPPLIES
70.08	ART GRANT SUPPLIES
138.99	SUPPLIES
16.50	MEAL REIM FOR SEATLE CONFERENCE
16.50	MEAL REIMB
132.00	MEAL REIMB
52.00	ACCT 601420000
842.75	ACCT 601425000
93.30	ACCT 601437500
449.80	ACCT 409580000
196.80	ACCT 409590000
139.30	ACCT 600848000
248.60	ACCT 140008300
572.50	ACCT 140012600
25.50	ACCT 140015700
72.97	GROUND COFFEE
9.55	STUDENT TRANSFER
213.53	GO FIELD TILE
204.50	FIRST BOOK: THE SKIN I'M IN
47.62	DRINKS FOR ELD FAMILY NIGHT
4,709.35	INVOICE 221334 FOR IRRIGATION WATER
252.00	STAMPS- INVOICE 200714
140.00	STAMPS ORDER 200857
1,675.00	FUNCTIONAL FITNESS TEST
1,341.00	INV 54187 DATED 11/5/2023
488.02	1510 PG METER 7430

252.98	1513 OLD GRADE SCHOOL METER 9182
249.80	1514 BUS MAINT. METER 9848
56.85	1518 WY GRANSTANDS METER 9137
19.35	1519 WY RESTROOMS METER 9138
1,636.86	1521 PD. METER 9693
827.38	1524 WY GYM. METER 9643
3,640.87	7871 MV. METER 9673
30.94	11045 WY W WALL ADDITION METER 9731
20.41	17758 BUS HEATERS METER 5941
2,188.56	ACCOUNT 1516. WY NET METER 3555
136.81	ACCT 21783 BUS/FACILITIES OFFICE
225.68	1522 WY'EAST 10 HP PUMP-3 PH
70.97	ACCT 24309 METER 23 PARKDALE
799.94	ACCT 1515METER 9632 3088 ODELL HWY
87.02	INV 4P07847 DATED 11/13/2023
440.00	EXC 77-240-2A 423 CMR CAT6 BL
245.00	INV 45716 DATED 11/1/2023
73.25	ENRICHMENT SUPPLIES
74.89	INV 10-4244609 DATED 10/2/2023
63.92	INV 10-4266868 DATED 10/16/2023
1,974.54	INV 552712946 DATED 11/14/2023 MV
11.82	INV 552712948 DATED 11/14/2023 WS
2,112.74	INV 552712949 DATE 11/14/2023 WS
325.00	INVOICE 200001300 DATED 7/10/2023
52.50	STAFF COFFEE
142.59	INVOICE 140501009567 DATE 11/13/2023
79.50	INVOICE 140501009505 DATE 11/6/2023 WSES
120.05	INVOICE 140501009521 DATE 11/07/2023
232.31	SUPPLIES FOR EXCEL COOKING CLASS
153.33	NW EARLY CHILDHOOD SUMMIT
25.75	ROSAUERS 10.22.2023
21.51	SAFEWAY. 10.16
14.48	SAFEWAY 9.12.23
280.20	LIBRARY FIRST BOOK ORDER #7001118504
47.94	AVERY LABELS #5160
217.71	PBIS TUFFY STORE SUPPLIES
643.61	OFFICE SUPPLIES- FOLDERS/PAPER- OTHER
21.49	LOCAL NEWS, BE CONFIDENT IN WHO YOU ARE
400.00	ORVED LICENSES
128.00	INVOICE 56468 DATE 11/7/2023 WYMS
130.00	INVOICE 56449 DATE 11/01/2023 HRVHS
96.00	INVOICE 56469 DATE 11/7/2023 WSES
120,564.89	DOWNPAYMENT FOR QUOTE 11323
120,564.89	FINAL PAYMENT
315.25	OSBA CONVENTION NOVEMBER 2023
11.00	MILEAGE DATE 10/1/2023 HRVHS-HROA
16.70	MILEAGE DATE 10/2/2023
2.88	MILEAGE DATE 10/26/2023
483.03	INVOICE 23258 DATED 12/1/2023
71.05	MEAL REIMBURSEMENT ID 11875

1,796.00	ROCK DELIVERY
4,000.00	AUTISM SUPPORT BSP FOR STUDENT INVOICE
67.55	INV 1178911 DATED 11/15/2023
1,078.56	MULTIPLE STAFF ORDERS PLEASE SEE
50.00	BRIDGE TOLL
0.00	SUPPLIES
135.10	SUPPLIES
33.35	SUPPLIES
45.97	SUPPLIES
50.00	BRIDGE TOLL
43.88	SUPPLIES
75.00	TRAINING
101.70	SUPPLIES
447.85	SUPPLIES
15.15	SUPPLIES
90.94	SUPPLIES
50.00	BRIDGE TOLL
215.80	HOTELS.COM: COMFORT SUITES SALEM - KATE
51.18	INV 150P519716 DATED 11/15/2023
4,226.05	INV 552715905 DATED 11/15/2023 HRV
1,030.70	INV 552715908 DATED 11/15/2023 WY
2,234.68	INV 552715904 DATED 11/15/2023 MS
52.50	INV 96187 DATED 11/14/2023 MS
103.65	INVOICE 140501009522 DATE 11/7/2023 MVES
56.92	INVOICE 140501009587 DATE 11/14/2023
158.50	INVOICE 140501009506 DATE 11/6/2023
120.08	INVOICE 140501009568 DATE 11/13/2023
197.00	REIMBURSEMENT FOR RESTRICTED LICENSE
33.01	MILEAGE REIMBURSEMENT FOR CHRISTINA
131.25	CUSTOM SIGNS OUTDOOR METAL PERSONALIZED
125.79	S&H
33.30	ARTCREATIVITY KALEIDOSCOPE LED LAMP
17.99	TOYSMITH KALEIDOSCOPE LAMP
35.97	HAKTOY LIGHT UP BOUNCING BALL
31.30	LEARNING RESOURCES RECORDABLE ANSWER
155.00	ABLENET BIGMACK AAC COMMUNICATION DEVIC
215.00	ABLENET ITALK2 WITH LEVELS
438.00	ABLENET BIG STEP BY STEP
224.57	SUPPLIES
249.90	AMERICAN STANDARD PK00.CRP CR-P2 LITHIUM
79.99	METREX CAVI WIPES DISINFECTING
20.97	MRS. MEYER'S AIR FRESHENER SPRAY
37.24	AMAZON BASICS 1/3 CUT TAB FILE FOLDERS
359.98	ATHLETICS ORDER FOR WRESTLING// CLEANING
16.50	SEATTLE CONFERENCE MEAL REIMB
16.50	LUNCH REIM
132.00	DINNER REIMB
96.00	INVOICE 56471 DATE 11/7/2023 MVES
205.00	INVOICE 56472 DATE 11/7/2023 HRVHS
89.99	TELEPROMPTER SOFTWARE FOR USE ON IPHONE

30.60	STAFF APPRECIATION
355.00	INVOICE 5189 FOR BACKFLOW PRESSURE CHECK
11.91	PAN DE DULCE FOR OFRENDA
16.50	SEATTLE CONFERENCE MEAL REIMB
16.50	LUNCH
132.00	DINNER
2,880.00	E11343690295 ENDING 11/11/2023
3,870.50	PAYING FOR BASKETBALL OFFICIALS
14.25	MISSING RECEIPT FORM FOR 10 SPEED COFFEE
16.10	PINE ST PURCHASE OF 16.10 MISSING
936.34	SUPPLIES: LANYARDS, PENS AND MINTS
41.00	PELINTI LUNCH FOR MEETING
258.00	RESTRICTED SUB LICENSE FOR JANET IBARRA
197.00	JUANITA TREJO RESTRICTED SUBSTITUTE
51.33	SNACKS FO WELLNESS COMMITTEE MTNG.
15.50	FOOD FOR HREA LABOR MANAGEMENT
9.99	FOOD FOR ADMIN MEETING
133.97	PURCHASED A TRIPOD STAND FOR IPHONE,
442.20	PACKERS 2/5 FIELD TRIP
85.00	OBOB
102.50	READING SUPPLIES
110.00	READING SUPPLIES 3RD GRADE
35.32	K/1 LITERACY NIGHT SUPPLIES WALMART
43.95	K/1 LITERAC NIGHT SUPPLIES ROSAURS
397.80	K/1 LITERACY NIGHT SUPPLIES
31.90	45 DEGREES STREET ELBOW: MALLEABLE IRON,
113.75	PEPSI STATEMENT
1,624.74	PEREZ GAXIOLA, M CLAIM 868842H
2,107.17	ESPINO, M CLAIM 8684658F
545.15	GRIMES, J CLAIM 8687002J
353.70	INV 1500923980 DATED 11/15/2023
936.85	INV 1500923972 DATED 11/15/2023
1,431.08	INV 1500923979 DATED 11/15/2023
65.88	STUDENT APPRECIATION
372.64	ELD FAMILY NIGHT FOOD ORDER PLEASE SEE
126.79	INVOICE 140501009445 DATE 10/30/2023
240.76	MEALS AND MILEAGE FOR ION USER'S
149.99	HONEYWELL FURNACE FAN
127.99	SUPPLIES
36.93	SUPPLIES
14.99	INVOICE 11172820073203400 DATE
104.13	GAS CARD FOR CHEVRON; PREMIUM AT 4.099
329.80	NOV INV 395999 DATED 11/17/2023
1,389.00	WESTERN GOVERNORS UNIVERSITY EDUC NMAI,
1,389.00	WESTERN GOVERNORS UNIVERSITY EDUC ELO1,
2,374.32	HRVHS WALK IN FREEZER REPAIR
2,837.66	STEAM KETTLE AT WSES HAVING ISSUES.
325.64	SMORES AND CAMPING SUPPLIES FOR OUTDOOR
900.74	INVOICE 099355786 DATE 10/30/2023 D.O
179.52	THE GRAND HOTEL

80.50	4TH GRADE CLAY
476.00	PREEMPLOYMENT DRUG TESTS
100.00	REASONABLE SUSPICION CLASS
16.98	INVOICE 256829 11.13.23 OIL & LUBE
76.22	INVOICE 255796 11.8.23 SUPPLIES
160.91	INVOICE 256828 11.13.23 ADJUSTIBLE
283.41	INVOICE 255512 11.7.23 FILTERS AND OIL
25.98	INVOICE 257134 11.14.23 CLAW HAMMER
775.64	INVOICE 257865 11.17.23 BATTERIES FOR
96.14	INV 37591 11.9.23
370.37	CALMING ITEMS KINDER CLASSROOMS
68.82	TEACHER ITEMS
70.83	EXCEL ITEMS
31.17	SUPPLIES FOR MAKER/ ROBOTICS
172.07	PBIS XMAS PLANNING- FUNDRAISER
447.86	END OF TRIMESTER FIDGETS, LOCKER DECOR,
80.90	STERILITE, 66QT STORAGE BIN, 6PCS
48.78	STERILITE SMALL CLIP BOX
309.81	PLASTIC CUPS, POOL NOODLES, MODELING
17.49	SMALL BIDER CLIPS, PUSH PINS
87.53	OSBA CONFERENCE - PORTLAND, OR
350.00	LIVE MUSIC - 1 HOUR
923.50	MULTIPLE PAYMENTS: BUS FOR BLAZER GAME
395.00	GETCHIS NEEDS A FOCUSING LENS KIT.
53.64	HP ULTRA; INV 34472 11.14.23
63.00	INVOICE 140501009586 DATE 11/14/2023
32.34	INVOICE 140501009632 DATE 11/20/2023
28.42	INV 273347 DATED 11/14/2023 WY
85.41	INV 274736 DATED 11/17/2023 WY
59.88	INV 273357 DATED 11/14/2023 CLS
207.45	INV 273358 DATED 11/14/2023 MS
125.27	INV 274892 DATED 11/17/2023 MS
199.18	INV 273359 DATED 11/14/2023 HRV
210.59	INV 274893 DATED 11/17/2023 HRV
417.45	INV 273438 DATED 11/14/2023 MV
225.69	INV 273488 DATED 11/14/2023 HRM
167.87	INV 273497 DATED 11/14/2023 WS
272.27	INV 273854 DATED 11/17/2023 PD
36.97	SUPPLIES
96.00	INVOICE 56470 DATE 11/7/2023 PDES
128.00	INVOICE 56491 DATE 11/13/2023 PDES
1,240.75	SWIM CAPS
90.00	INVOICE 10010944 10.25.23 WALK IN
1,440.00	INVOICE SRVCE11891 11.21.23 BOILER
27.00	STAFF APPRECIATION
4,165.70	INV 552728390 DATED 11/21/2023 MV
2,805.52	INV 552726313 DATED 11/20/2023 PD
1,513.09	INVOICE AIE18374 DATED 11/7/2023
297.00	FACULTY #021077 HRVHS, POSSESSION OF
2,891.50	PROJECT CR23-3066ODEL-1234 BAY 4

2,891.50	PROJECT CR23-3066ODEL-1234 BAY 3
72.50	SHARP EL-1611V HANDHELD CALCULATOR
2,497.95	LOA MANAGEMENT
127,521.35	INV 28961 DATED 11/17/2023
3,995.00	CHECK REFUND 855636 DATED 9/29/2023
6,399.52	ACCT 1515. ODELL YARD LIGHT METER 9632
600.00	ACCT 935726000 LOCATION HRV MONTHLY FEE
600.00	ACCT 935726000 LOCATION MAINT SHOP
885.76	ACCT 935726000 LOCATION MAINT
2,513.36	ACCT 1382791-2 BUS SHED METER 1189100
35,450.48	ACCT 382819-1 WY METER 1074792
130.40	ACCT 382963-7 SHOP METER 672354
15,160.48	ACCT 382934-8 MV METER 569831
6,747.28	ACCT 382726-8 PG METER 1154425
4,520.48	ACCT 382919-9 PG GYM METER 1199614
15,893.52	ACCT 3667085-9 MS METER 834450
57,097.44	ACCT 194970-0 HRV METER 1044859
28,874.64	ACCT 381909-1 HRM METER 834456
2,127.20	ACCT 1100441-3 HRV METER 994287
2,092.64	ACCT 1590041-8 HRV METER 929370
1,329.68	ACCT 381966-1 HRM METER 1115665
132.96	ACCT 381756-6 HRM METER 601668
34,739.68	ACCT 194927-0 WS METER 569796
6,565.84	ACCT 382329-1 OP METER 601711
114,659.28	ACCT 25853451-0031 METER 7820134
875.68	ACCT 25853451-0056 METER 82620035
48.72	ACCT 25853451-0049 METER 82020543
982.96	ACCT 25827971-0085 METER 78533817
52,089.60	ACCT 25827971-077 METER 75456670
146.00	ACCT 25827971-0036 METER 84173598
24,719.92	ACCT 25827971-0010 METER 74265648
15,382.88	ACCT 25827971-0069 METER 84173600
1,260.00	WATER PARKDALE ELEMENTARY
2,760.45	INV 552730305 DATED 11/22/2023 HRV
53.71	INV 552732271 DATED 11/24/2023 MS
38.00	CHECK REQUEST FOR PATRICK FOR PAINT
69.93	OMENEX BALACLAVA HALF FACE MASK
1,386.64	OFFICE SUPPLIES FOR OUR STAFF CLOSET
609.17	SUPPLIES FOR CLASSROOMS AND SCHOOL
108.98	CALMING ITEMS
11.28	TEACHER ITEM
390.50	STAFF FOOD FOR STUDENT CONFERENCES/NEW
105.29	SLJ SUBCRIPTION AND YOUNG RIDER
927.00	INVOICE 11.22.23 TO REMOVE ROTTEN TREE
2,418.70	INVOICE 25340.025-1 11.22.23 WATER
1,472.69	INVOICE 25340.024-3 11.22.23 WATER
3,267.24	EARLY COLLEGE TUITION
1,861.11	RENTAL FEES
195.00	23-24 RENEWAL
55.02	OCTOBER

434.27	MMIS LOCAL MATCH PAYMENT
188.00	11.15.23 HRVHS OXYGEN- HAZARDOUS
280.00	INVOICE 42152580 11.28.23 THEY CAME OUT
155.05	INV 275601 DATED 11/21/2023 WY
445.12	INV 275609 DATED 11/21/2023 MV
575.79	KOHLER K-96057-SS-0 HIGHCLIIF TOILET,
123.84	KOHLER K-4670-C-0 LUSTRA ELONGATED
849.83	BINDER ORDER FOR 2ND TRIMESTER
314.82	SCHUMACHER DSR115 DSR PROSERIES
85.87	BARSKA ADJUSTABLE CABINET BOX WITH
335.16	CPI-TRAIN THE TRAINER
74.74	SETT FRAMEWORK TRAINING
22.64	OCTOBER
109.68	INV 2657579-00 DATED 11/30/2023
150.40	INVOICE 2657575-00 MVES FILTERS
307.64	INVOICE 2657567-00 COE FILTERS
558.06	INV 2557583-00 DATED 12/6/2023 WY
309.67	INV 2657576-00 DATED 12/6/2023 PD
413.89	INV 2657573-00 DATED 12/6/2023 MS
243.73	INVOICE 2260412-00 12.14.23 FILTERS
68.88	INVOICE 2260412-00 S&H
67.07	HRCSD MILEAGE REIMBURSEMENT
4,772.00	MUSIC RISERS-
700.00	ESTIMATED SHIPPING/HANDLING
34.20	DAYTON RUN CAPACITOR
92.26	PIPE INSULATION AND TAPE
1,264.80	INV 1500925286 DATED 11/25/2023
909.36	INV 1500926161 DATED 11/28/2023
855.07	INV 1500926169 DATED 11/28/2023
1,236.68	INV 1500925362 DATED 11/22/2023
1,364.22	INV 1500925365 DATED 11/22/2023
562.11	INV1500925366 DATED 11/22/2023
1,306.84	INV 1500925368 DATED 11/22/2023
1,488.11	INV 552739931 DATED 11/28/2023 MV
2,809.93	INV 552739928 DATED 11/28/2023 MS
3,611.74	INV 552739930 DATED 11/28/2023 WS
1,611.03	INV 552738070 DATED 11/27/2023 PD
67.80	INV 552734029 DATED 11/24/2023 WS
79.98	SUPPLIES
47.60	BOOKS FOR SPED ROOM
18.85	DOUBLE SIDED TAPE, FILE TABS
3,465.00	E11409620295- ENDING 11/18/2023
1,980.00	E11476300295- ENDING 11/25
4,628.00	SWIM SUITS
1,467.42	VEX SUPPLY ORDER PLEASE SEE ATTACHMENT
2,739.50	RENTED MINI EXCAVATOR FOR MAINT YARD;
861.70	FORKLIFT RENTAL FOR MAINT AT CLES;
145.35	INVOICE 140501009688 DATE 11/27/2023
94.38	INVOICE 140501009565 DATE 11/13/2023
32.34	INVOICE 140501009630 DATE 11/20/2023

110.11	INVOICE 140501009691 DATE 11/27/2023
61.61	INVOICE 140501009633 DATE 11/20/2023
125.55	INVOICE 140501009710 DATE 11/28/2023
79.50	INVOICE 140501009690 DATE 11/27/2023
104.60	INVOICE 140501009711 DATE 11/28/2023
319.80	REPAIR ORDER 12586 JOHN DEERE 1435 PARTS
833.41	PAYING INVOICES: #526395,#5323200,
579.98	BLENDERS
643.51	MULTIPLE STAFF SUPPLY REQUEST FOR 2ND
695.00	POLEPALUSA COMMERCIAL SOLAR FLAGPOLE
11.99	S&H
8.99	SHARPIE S-GEL PENS
19.68	DURACELL AA BATTERIES
15.95	KEABABIES SUCTION PLATES
71.25	STAPLES CLASSIFICATION FOLDERS
27.29	MANILLA FILE FOLDERS
21.95	ENERGIZER E522 9V BATTERIES
70.86	GETCHIS ORDER MAKER CLASS
96.00	INVOICE 56528 DATE 11/28/2023 WSES
128.00	INVOICE 56490 DATE 11/13/2023 MSES
160.00	INVOICE 56473 DATE 11/7/2023 MSES
198.00	INVOICE 56527 DATE 11/27/2023 HRVHS
128.00	INVOICE 56529 DATE 11/28/2023 WYMS
205.00	INVOICE 56492 DATE 11/13/2023 HRVHS
846.26	NOV 2023 MILEAGE
1,000.00	INV 2286 DATED 4/19/2023
151.14	BITE PRO GLOVES FOR PRESCHOOL STAFF
3,155.48	PHONICS BOOKS FOR CASCADE LOCKS
103.97	DEICER-INVOICE 260167 11.29.23
2,922.27	INV 552741991 DATED 11/29/2023 HRV
2,985.56	INV 552741993 DATED 11/29/2023 WY
123.20	CHECK REQUEST FOR STAFF ACTIVITIES
1,653.37	COACH ORDER - ATHLETICS JACKETS
464.37	REMAINDING BALANCE
27.79	ORBIT 3 PACK WATER HOSE BRASS QUICK
58.44	3 X WYNNSKY 1/4 INCH X 25 FEET
27.98	2 X NAVARIS GARDEN HOSE NOZZLE SPRAY -
19.98	2 X LITORANGE (2 PACK LEAD-FREE BRASS
19.38	2 X U.S. SOLID 2PCS BRASS REDUCER HEX
67.09	FORWARD CR40A-4.5IN BENCH VISE 210
33.86	2 X PIYL BROOM MOP HOLDER WALL MOUNT
48.93	4" X 20’ ULTRA FLEX CLEAR VUE HEAVY DUTY
21.49	LOCAL NEWS, BE CONFIDENT IN WHO YOU ARE
31.99	48 PACK OF KRAFT NOTEBOOKS
177.97	SLC SUPPLY ORDER FOR TRIMESTER 2-
44.54	MILEAGE REIMBURSEMENT
15,344.00	CONTINUE ION MTSS SOFTWARE & SUPPORT,
0.00	INVOICE ATTACHED
87.26	OFFICE SNACKS/ ATHLETICS GATORADES FOR
50.37	CRAFT INC ORDER FOR MAKERS

163.11	WRESTLING ORDER FOR ATHLETICS
250.00	FUNCTIONAL FITNESS CAPACITY TESTS FOR
54.37	NOVEMBER
64.93	NOVEMBER
2,567.50	NOVEMBER- INVOICE IS ATTACHED TO PO
303.00	INVOICE 10147310.3.23 WSES FOR TABLES
546.00	INVOICE 101458 11.22.23 TABLE AND CHAIR
121.63	NOV MILEAGE
176.20	NOVEMBER
527.57	LIBRARY BOOKS
119.41	SUPPLIES
383.86	KOHLER K-96057-SS-0 HIGHCLIIF TOILET
54.55	SLC SNACKS
59.00	TEACHER NOTEBOOK- ATTENDANCE
34.95	TEACHER NOTEBOOK- ATTENDANCE
20.02	KLEENEX
40.36	MASKING TAPE, DRY ERASE MARKERS, WHITE
344.43	CONFERENCE DINNER
175.08	NOV MILEAGE
4,000.00	INVOICE 59 DATED 11/30/2023
2,000.00	COMMUNICATIONS- WEBSITE, EVENT,
1,600.00	EQUITY- BIKE FLEET GRANT, BIKE DONATIONS
400.00	INFRASTRUCTURE - INDIAN CREEK TRAIL
87.25	NOV MILEAGE
79.91	NOVEMBER- OUT OF DISTRICT
274.05	NOVEMBER- IN DISTRICT
19.00	NOV MILEAGE
84,922.00	2023-24 LTCT ESSER III
792.00	NOV 2023 FOSTER PARENTS
1,466.16	TNDI VEHICLES FEES
52.50	STAFF COFFEE
192.40	INVOICE 140501009757 DATE 12/4/2023 WSES
71.92	NOVEMBER
52.60	NOV MILEAGE
10,920.00	INVOICE 103145 DATE 11/30/2023 D.O
106.96	OCT NOV MILEAGE
280.00	INVOICE 42636688 12.1.23 WYMS
1,971.07	INV 521657 DATED 12/18/2023
2,073.34	INV 521757 DATED 12/20/2023
254.67	INV 277361 DATED 11/28/2023 MS
197.47	INV 276235 DATED 11/28/2023 HRM
206.92	INV 276058 DATED 1//28/2023 WS
180.32	INV 27881 DATED 12/1/2023 MS
87.55	INV 277360 DATED 11/28/2023 CLS
45.92	INV 27880 DATED 12/1/2023 CLS
318.09	INV 277362 DATED 11/28/2023 HRV
221.14	INV 279017 DATED 12/1/2023 HRV
286.11	INV 277464 DATED 11/28/2023 PD
461.93	INV 278249 DATED 12/1/2023 MV
83.55	INV 278964 DATED 12/1/2023 WY

709.00	FRANKLIN SPORTS FUTSAL GOAL - ALUMINUM
29.00	RUBBERMAID COMMERCIAL PRODUCTS PLASTIC
202.55	TEACHER/OFFICE ITEMS
172.54	SUPPLIES
9.33	HO MEDICS MASSAGER
39.60	STEEL TONGUE DRUM SET
19.69	BABY SPIN STACK TOY
41.99	KIGLEY 2 PCS VIBRATING PILLOW
11.18	QUAKER GRANOLA BARS
19.88	MUSICUBE KIDS DRUM SET 9 INCH
91.05	NOV MILEAGE
1,421.05	INVOICE 397377 DATED 12/4/2023
93.75	INV 112723-20133-C DATED 11/30/2023
75.00	INV 112723-20129-C DATED 11/30/2023
62.81	NOV MILEAGE
2,098.33	NOVEMBER
96.94	NOV MILEAGE
76.24	NOV MILEAGE
72.05	NOVEMBER
4,399.90	SUPPLIES
158.60	NOV MILEAGE
60.92	NOV MILEAGE
437.50	NOVEMBER MENTORING SERVICES
418.10	752 UNITS OF PROPANE TO CLES FOR
44,292.50	DEC INV 2031 DATED 12/1/2023
15.57	STAFF MEETING ACTIVITY
188.28	MAILED LETTERS
194.97	ELIMA DRAFT AIR DEFLECTOR VENT COVER
29.15	ELIMA DRAFT AIR DEFLECTOR VENT COVER
793.36	HOME DEPOT IN STORE PURCHASE AUTH CODE
96.25	MAGANA'S TACOS PURCHASED 11.2.23 FOR
109.94	HOME DEPOT IN STORE PURCHASE 11.15.23
818.36	SUPPLYHOUSE ORDER 17156193 11.17.23
701.31	STITCH AMERICA INV 132926 11.17.23
15.25	EAST WIND DRIVE IN PURCHASE 11.20.23
81.75	HOME DEPOT; IN STORE PURCHASE 11.28.23
83.70	SUPPLYHOUSE, ORDER 17315942 11.28.23 2
368.36	ROSUAUERS- GRATEFUL FRIDAY
39.76	SAFEWAY
53.75	PEARSON- CELF
11.99	INSPIRED TREEHOUSE
870.05	PEARSON*. PDMS 3 COMPLETE KIT, BOT 5
200.00	SHELL-GAS CARDS
56.35	HAWTHORNE- BES 4
1,180.00	CHECK AND CONNECT: TESS MISA; JUAN
75.00	MOBY'S-
50.00	10 SPEED COFFEE
192.24	HEGGERTY
442.80	WILSON LANGUAGE
421.55	HILTON DOWNTOWN PORTLAND- CPI TRAIN THE

25.74	BJOREM
154.00	EL CUATE 11/16/2023-
275.00	LINES FOR LIFE- SUICIDE CONFERENCE-AYME
275.00	LINES FOR LIFE= SUICIDE CONFERENCE-
147.40	UNDER REPORTING FROM PO 24002596-
118.75	INV 9145619423 DATED 1/4/2024
114.43	INV 9145619424 DATED 1/4/2024
349.77	INV 9145576428 DATED 1/3/2024
511.28	INV 5504997458 DATED 1/30/2024
224.97	INV 5504997459 DATED 12/31/2023
496.32	INVOICE 5504197560 11.30.23 CYINDER
219.15	CYLINDER RENTAL AT HRVHS INVOICE
84.50	NOVEMBER
78.60	NOV MILEAGE
58.95	NOV MILEAGE
63.60	WATER REFILL
480.00	MONTHLY RENTALS ACCT 860046888
734.59	WS ACCT#010091000
179.30	WS ACCT# 010091010
75.68	HRV ACCT#010384500
3,407.87	HRV ACCT#010628011
1,398.54	HRV ACCT #01009100L
51.25	FLOOR MATS FOR F150, MAINT TRUCK
2,056.01	INV 552757127 DATED 12/05/2023 MV
2,452.57	INV 552757126 DATED 12/5/2023 WS
530.22	INV 552755010 DATED 12/4/2023 PD
114.96	INV 552755011 DATED 12/4/2023 PD
0.00	CM 552754742 DATED 12/4/2023 WY
0.00	CM 552754741 DATED 12/4/2023
3.86	MILES 11/2023 MVES
29.98	BATTERY-OPERATED MOTION SENSOR LIGHT
66.55	CLASSROOM SUPPLIES
181.92	OFFICE SUPPLIES
4.51	CHECK REQUEST MILEAGE
8.25	MILES 11/2023 HRVHS
66.30	
60.60	INVOICE 1180109 DATED 11/30/2023
338.00	CONFERENCE DINNER
473.30	PORTLAND MARRIOTT DOWNTOWN
473.30	PORTLAND MARRIOTT DOWNTOWN
236.65	PORTLAND MARRIOTT DOWNTOWN
473.30	PORTLAND MARRIOTT DOWNTOWN
469.30	PORTLAND MARRIOTT DOWNTOWN
72.97	GROUND
61.10	SAFEWAY #1123 DATE 11/3/2023 D.O
15.18	ROSAUERS #16 DATE 11/29/2023 D.O
2,296.42	INV 552759259 DATED 12/06/2023 HRV
2,369.98	INV 552759258 DATED 12/6/2023 MS
823.07	INV 552759261 DATED 12/6/2023 WY
4,779.00	INSTALL CABINET UNIT HEATER IN RM 33 AT

4,779.00	REMAINING BALANCE OWED (AFTER 50% DOWN
12.99	ORBIT BRASS HOSE SHUT-OFF QUICK CONNECT
81.52	LOST AND FOUND SUPPLIES
24.95	GAFLY FLEXICHEW
33.98	YOYA TOYS PULLL, STRETCH
12.56	SOFT WEIGHTED TONING BALL
12.99	SOFT WEIGHTED TONING EXERCIZE BALL
172.54	CLASSROOM SUPPLIES
63.45	VEHICLE FUEL
61.26	VEHICLE FUEL 11/15/2023
103.75	FUEL 12/4/2023
110.55	FUEL 11/6/2023
52.42	FUEL 11/17/2023
40.00	FUEL 11/29/2023
115.92	RENOWN ACID CLEANER AND SCALE DELIMER,
76.65	FAMILY NIGHT SUPPLIES
2,880.00	E11545830295. END DATE 12/02/23
75.65	WATER FOR OFFICE
25.85	OFFICE WATER SUPPLY
262.97	BYU FLATS/GED TEST
171.87	ART GRANT SUPPLIES
24.15	POSTAGE
10.00	SHIPPING CHARGE FOR SECTER STORIES
73.00	INVOICE 140501009775 DATE 12/5/2023
13,865.92	COMBI OVEN, INSTALLATION, ACCESSORIES
36.53	SAFEWAY 12.03.23
27.12	MILEAGE- NOVEMBER
715.25	INVOICE IN-932340 11.20.23 FOR HEATING
2,321.23	INVOICE IN-935601 11.27.23 HEATING CLES
565.43	INVOICE IN-935259 11.28.23 HEATING FOR
75.00	BACKGROUND CHECKS
1,684.80	NOVEMBER
18.86	MILEAGE REIMBURSEMENT
679.80	VIZ-PRO DRY ERASE BOARD/MAGNETIC
77.96	LEPOWER BATTERY POWERED LED FLOOD LIGHT
100.78	EXCEL ART PROJECT SUPPLIES
122.48	BULK SKETCHBOOKS, DRY ERASE MARKERS,
125.97	STUDENT SUPPLIES
206.99	AKT LIGHTING GREEN LED EXIT SIGN
244.80	THE BOY IN THE STRIPED PAJAMAS, THE BOOK
7.98	RANTICE SHOULDER STRAP FOR TABLET CASE
42.00	INVOICE 14796
176.00	INVOICE 56542 DATE 12/4/2023 WSES
2,052.50	WREATHS FUNDRAISER FOR OUR BAND CLUB:
124.75	STUDENT WORKBOOK - GRADE 6 (SPANISH)
124.75	STUDENT WORKBOOK - GRADE 7 (SPANISH)
124.75	STUDENT WORKBOOK - GRADE 8 (SPANISH)
0.00	QUOTE ATTACHED
42.75	ESTIMATED SHIPPING/HANDLING
1,628.21	INVOICE 23515 11.30.23 ELECTRICAL

203.40	INVOICE 23519 11.30.23 ELECTRICAL
60.00	BANNER FOR STUDENT SUPPORT SPECIALISTS
80.00	STAFF APPRECIATION
85.00	AGATE ALLEY BISTRO
210.07	MUSIC SUPPLIES
285.00	STAFF APPRECIATION- GF
318.64	11.7.23 HEATING OIL FOR PDES
7,753.90	11.15.23 OIL FOR HEATING AT PDES
3,370.68	10.26.23 OIL FOR HEATING AT PDES
19.99	INV 262122 12.7.23 KNIFE SET FOR MAINT
168.74	INV 261756 12.6.23 PARTS
40.42	SUPPLIES FOR MAINT STAFF MTG, LUNCHEON;
114.29	SUPPLIES & SNACKS
123.60	CHECK REQUEST PAYMENT FOR VEX ROBOTICS
47.90	STAFF PRIZES FOR HOLIDAY POCKET GAME
500.00	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASE
0.00	INVOICE ATTACHED
127.98	NOTRAX 109S0036CH 109 BRUSH STEP
139.38	TAPE, STICKY NOTES, CARDSTOCK,
279.94	OFFICE ITEMS
84.76	NOVEMBER
160.15	NOVEMBER IN DISTRICT
75.98	NOVEMBER OUT OF DISTRICT
15.90	PARKWHIZ
287.00	OMEA CONFERENCE REGISTRATION - DAN
1,839.50	LEGAL SERVICES
1,051.59	INV 552769276 DATED 12/11/2023 PD
132.81	INVOICE 140501009755 DATE 12/4/2023 MSES
57.90	INVOICE 140501009774 DATE 12/5/2023 WYMS
126.59	INVOICE 140501009758 DATE 12/4/2023
729.84	INV 8005332025 DATED 11/18/2023
680.19	INV 8005022706 DATED 10/18/2023
12,500.00	MEMBERSHIP ELEMENTARY - MAY STREET, MID
13,600.00	SUMMER INSTITUTE REGISTRATION FEES - MAY
4,180.00	ELEMENTARY CURRICULUM SET - MAY STREET,
42.68	INV 278958 DATED 12/5/2023 WS
141.76	INV 2000076703 DATED 12/5/2023 WS
230.66	INV 279749 DATED 12/5/2023 PD
228.13	INV 279809 DATED 12/5/2023 HRM
112.55	INV 279831 DATED 12/5/2023 MS
115.07	INV 279832 DATED 12/5/2023 HRV
208.23	INV 281316 DATED 12/8/2023 HRV
129.05	INV 279950 DATED 12/5/2023 WY
72.21	INV 281148 DATED 12/8/2023 WY
99.21	INV 280006 DATED 12/5/2023 CLS
307.10	INV 281239 DATED 12/8/2023 MV
19.99	KLEIN TOOLS 32907 IMPACT DRIVER, 7-IN-1
192.00	INVOICE 56526 DATE 11/27/2023 MSES
96.00	INVOICE 56545 DATE 12/4/2023 MSES
10.98	STAFF CONDOLENCES

125.00	SWEATSHIRT DESIGN
353.90	12.7.23 PROPANE TO HEAT CLES
138.75	MEAL REFUND 116938
1,250.00	OWLS ENVIRONMENTAL EDUCATION
62.00	READING ZONE SUPPLIES
100.00	STAFF APPRECIATION
100.00	STAFF APPRECIATION
187.37	INV 1500928920 DATED 12/12/2023
1,364.22	INV 1500928922 DATED 12/12/2023
1,307.67	INV 1500928944 DATED 12/12/2023
1,364.22	INV 1500928952 DATED 12/12/2023
165.00	INV 1500928976 DATED 12/12/2023
447.26	INVOICE 25340.025-2 12.12.23 ASBESTOS
1,095.87	INV 552771690 DATED 12/12/2023 MV
2,061.72	INV 552771689 DATED 12/12/2023 WS
99.00	COSA SPED CONFERENCE
427.00	3000 LASER CK STOCK
255.00	CE05BS DOUBLE-WINDOW ENVELOPES
263.50	ESTIMATED SHIPPING/HANDLING
111.35	MILEAGE REIMBURSEMENT FOR ELD
71.42	SUPPLIES FOR STUDENT
50.40	TREATS FOR END OF YEAR CELEBRATION FOR
455.00	INVOICE 85756 11.29.23 CONTRACTED
62.50	FINGERPRINTING
74.02	MILEAGE FOR TRAVEL TO OAK GROVE ELD
74.48	FOOD FOR COACHES MEETING - 12/11/23
302.44	SUPPLIES FOR STAFF
32.49	OFFICE SUPPLIES
33.49	PART
29.99	S&H
129.93	POCKET FOLDERS, CARDSTOCK, LAMINATE
336.00	INVOICE 56544 DATE 12/4/2023 HRVHS
160.00	INVOICE 56543 DATE 12/4/2023 WYMS
42.27	SNACKS FOR COACHES MEETING - 12/11/23
383.86	EVEN HOTEL, COSA LAW CONFERENCE,
776.31	HOTELS.COM, SIGNATURE INN EUGENE,
15.50	MISSING RECEIPT ORIGINAL FORM FOR 10
24.95	GUS HEDBERGS CARD WAS CHARGED FOR PK
0.00	REFUND FOR OCTOBER SUPER TEACHER
80.50	RIVER DAZE: LUNCH FOR PD 12/5/23
12.25	MEALS AT THE LAW CONFERENCE - GUS
9.79	LAW CONFERENCE MEANS FOR GUS.
32.00	MEALS FOR GUS AT LAW CONFERENCE
258.34	LAVATORY SINK: AMERICAN STD,
2,644.00	INVOICE 54399 12.5.23 PORTA POTTY
180.00	PRE-EMPLOYMENT DRUG TESTS
30,838.63	INVOICE 25340.024-4 12.12.23
63.98	FOOD FOR AVID MEETING - 12/5/23
37.86	SNACKS FOR ANITA ARCHER TRAINING :
210.00	COFFEE FOR STAFF ROOM (OCT-DEC)

112.70	INVOICE 140501009817 DATE 12/11/2023
20.96	POST-ITS FOR THE PBIS WALL
9.59	METAL FILE FASTENER
11.99	STANDARD 2 HOLD PUNCH
32.32	ENERGIZER BATTERIES
16.80	AMAZON SHEET PROTECTORES
194.00	INVOICE 56567 DATE 12/11/2023 PDES
96.00	INVOICE 56563 DATE 12/11/2023 WSES
67.80	ENRICHMENT SUPPLIES
14,742.00	OPEN INVOICE- FALL INVOICE
34.94	REIMBURSEMENT FOR PE SUPPLIES
99.80	STUDENT WORKBOOK - GRADE 6 (ACCELERATED)
11.40	ESTIMATED SHIPPING/HANDLING
5,750.50	SCHOLASTIC BOOK FAIR
1,474.68	MEDICAID MATCH PAYMENT
7.98	JUICE
5.00	RICE CRACKERS
14.99	MIXED NUTS
2.99	TRISCUIT CRACKERS
2.99	RITZ CRACKERS
3.09	CANADA DRY GINGER ALE
9.98	SHERBET ICE CREAM
4.99	CRANBERRY JUICE
2.50	PINEAPPLE JUICE
4.49	SERGENTO BALANCED PACK
9.98	CHEESE PACKS
9.99	VEGGIE TRAY
10.99	MINTS
1.39	FRUIT
5.60	DIP
131.50	LUNCH FOR INCLUSION DESIGN MEETING
79.72	SUPPLIES FOR STUDENTS
23.75	STAFF APPRECIATION SUPPLIES
86.13	PBIS- CANDY CANES ROBOTICS VEX
61.50	LUNCH FOR STAFF IN MEETING
18.94	12.13.23 INVOICE 263262 OIL FILTER
18.90	JOINT PLIER SET 12.13.23 INV 263240
15.12	INVOICE 263551 12.14.23 DRILL BITS
5.10	INBOIVR 263579 12.14.23 DRILL BIT
105.94	GREETING CARDS AND GIFT CARD FOR
169.83	12.18.23010-4356833 COOKIES FOR MAINT
4,227.96	INV 552773001 DATED 12/13/2023 HRVH
647.97	INV 552773003 DATED 12/13/2023 WY
989.38	INV 552773002 DATED 12/13/2023 MS
880.88	QUOTE NUMBER 327435-W9H5M6
5,000.00	RESERVE POSTAGE REFILL
45.05	EXCEL ART PROJECT
47.49	EXCEL CHRISTMAS PROJECT
168.02	EXCEL ART SUPPLIES
115.28	INVOICE 3786 DATED 12/8/2023

3,197.80	HRVHS ROOFING
2,718.13	PDES HVAC
1,918.68	MVES PLAYGROUND
1,069.98	MEETINGS/OTHER DALE KUYKENDALL, SENIOR
1,439.01	MEETINGS/OTHER LUKE HARKNESS, PROJECT
39.00	READING MATERIALS
15.96	ESTIMATED SHIPPING/HANDLING
99.95	PAINT STICKS AND CARABINER CLIPS
279.94	TEACHER SUPPLIES
72.50	STAFF BREAKFAST
498.99	INVOICE 30026 JAN 2024 SERVICES
173.04	INV 2951634 DATED 12/14/2023
178.50	THERMOMETER NON - MERCURY
10.94	BORIC ACID
153.50	WATCH GLASS
56.21	ESTIMATED SHIPPING/HANDLING
109.39	STAFF GIFTS- RETIREMENT AND THANK YOU
1,116.03	GIRLS BASKETBALL VAN RENTAL IN ARIZONA
3,900.00	OPEN PO FOR YEAR 2023-24
17.20	WATER REFILL
85.98	STAFF APPRECIATION AND CLASSROOM
72.35	INVOICE 140501009838 DATE 12/12/2023
155.69	INVOICE 140501009815 DATE 12/11/2023
80.00	INVOICE 56564 DATE 12/11/2023 WYMS
112.00	INVOICE 56566 DATE 12/11/2023 MSES
48.00	INVOICE 56565 DATE 12/11/2023 MVES
7.99	SAFEWAY
46.80	GROUND COFFEE
303.60	PELINTI PIZZA
644.00	ORCHARD LANES
15.98	JULY 2023 MILEAGE
175.54	JULY 2023 MILEAGE
19.65	JULY 2023 MILEAGE
86.46	JULY 2023 MILEAGE
26.86	AUGUST 2023 MILEAGE
32.75	AUGUST 2023 MILEAGE
26.86	AUGUST 2023 MILEAGE
205.67	AUGUST MILEAGE 2023
20.89	SEPTEMBER 2023 MILEAGE
159.82	SEPTEMBER 2023 MILEAGE
9.04	SEPTEMBER 2023 MILEAGE
34.13	OCTOBER 2023 MILEAGE
56.66	OCTOBER 2023 MILEAGE
16.70	NOVEMBER 2023 MILEAGE
83.12	NOVEMBER 2023 MILEAGE
23.58	DECEMBER 2023 MILEAGE
267.24	DECEMBER 2023 MILEAGE
9,950.00	INVOICE 8555 12.18.23 BLEACHER
58.95	PIES FOR EMPLOYEE APPRECIATION
1,500.00	MEMBERSHIP EXPENSE FOR ANNUAL DONATION

14.15	MILEAGE REIMBURSEMENT
60.86	SNS AR3000-N03 FEMALE THREAD 3/8 NPT AIR
2,532.60	LOA MANAGEMENT 1/1/2024-1/31/2024
3,750.00	PROGRAM AND SERVICE PROMOTIONAL VIDEOS
569.40	STAFF APPRECIATION
29.66	SNACKS FOR WELLNESS COMMITTEE
601.00	PRINTING OF CORE VALUE SURVEY
260.69	MILEAGE REIMBURSEMENT
49.78	DECEMBER- IN DISTRICT
30.13	DECEMBER OUT OF DISTRICT
82.50	COSA LAW CONFERENCE
243.73	DECEMBER OUT OF DISTRICT
13.36	DECEMBER IN DISTRICT
1,197.00	INV L78445-IN DATED 12/19/2023
83.43	TERMINATED FILE ENVELOPES
3,600.00	E11630120295 THROUGH 12/09/23
3,600.00	E11696340295 ENDING 12/16/2023
190.00	INVOICE 9209 FIRE SYSTEM SERVICE AT MSES
190.00	INVOICE 9208 WYMS FIRE SYSTEM SERVICE
183.50	INVOICE 9207 MVES FIRE SYSTEM SERVICE
235.00	INVOICE 9206 HRVHS FIRE SYSTEM SERVICE
183.50	INVOICE 9205 HRMS FIRE SYSTEM SERVICE
1,280.00	INVOICE 16780 12.19.23 FOR ROOFING
5,394.00	INVOICE 202315 DATE 11/3/2023
725.46	INVOICE 202315 DATE 11/3/2023
153.18	FRAMES FOR DISTRICT OFFICE HALLWAY
249.56	MILEAGE REIMBURSEMENT, 8/1/23-12/31/23
60.26	MILEAGE 2023
250.00	OREGON STATE UNIVERSITY: OUTDOOR SCHOOL
1,447.04	YEARBOOK PAYMENT EVENT: EVTBXRV2Z
73.43	CHECK REQEST FOR MILAGE REIMBURSEMENT
105.00	INV 96001 DATED 10/17/2023
105.00	INV 96329 DATED 12/4/2023
105.00	INV 96154 DATED11/7/2023
119.38	INVOICE 140501009818 DATE 12/11/2023
142.14	INVOICE 140501010000 DATE 1/2/2023
56.94	140501009999 DATE 1/2/2023 WSES
93.98	LESLIE ORDERED THE LAMINATOR TO EXPEDITE
1,207.52	INVOICE 16759-1 BOILER REPAIRS MADE AT
2,195.00	INV 388415 DATED 1/4/2024
45.50	JZGRDN TRANSMISSION OIL FILTER M806848
114.99	ENVELOR 2-PACK ANTI FATIGUE RUBBER FLOOR
289.80	CRE8 SUPPLIES FOR 2ND TRIMESTER/ OFFICE
100.68	ZURN ZERK-CPM AQUASENSE E-Z FLUSH
5.68	FIRST 100
7.99	MY BIG ANIMAL BOOK
5.23	NIGHT NIGHT FARM
10.45	AROUND THE RAM 30-BUTTON ANIMAL SOUND
5.99	MY FIRST 100 ANIMALS AND BIRDS
5.99	ANIMALS, ANIMALES BOOK

9.49	BLUE PAINER'S TAPE 23 ROLLS
194.00	INVOICE 56568 DATE 12/11/2023 HRVHS
1,384.85	INVOICE 2909 ELECTRICAL REPAIRS AT CLES
1,373.50	INVOICE 2903 ELECTRICAL REPAIRS MADE AT
6,912.55	INVOICE 2804 ELECTRICAL REPAIRS AT MVES
1,333.15	INVOICE 2910 ELECTRICAL REPAIRS AT PDES
395.00	INVOICE 2913 ELECTRICAL REPAIRS AT
298.40	INVOICE 2866 ELECTRICAL REPAIRS AT WYMS
5,797.43	INVOICE 2915 ELECTRICAL REPAIRS AT WYMS,
79,200.00	TELEHEALTH SPEECH LANGUAGE THERAPIST
316.25	FOOD FOR STAFF
1,546.03	INV 349005931001 DATED 1/5/2024
61.82	DUCT WRAP: 4.2 R-VALUE, FOIL SCRIM
140.93	GLOBE VALVE LESS ACTUATOR: BRONZE, 3-WAY
6.82	PEPSI DEC STATEMENT
51.61	12.27.23 INVOICE 28715 CUSTODIAL
140.00	INVOICE 31673271 DATED 11/1/2023
37.76	12.21.23 INV 96488 COUPLERS, MISCELL
616.87	MAKER ORDER - OEM BLADE- 24'' COMPUTER
114.74	MUSIC REQUEST/ STUDENT SUPPLY NEEDS
780.00	INVOICE 16800 12.27.23 CLES GYM ROOF
497.80	DEC 2023 MILEAGE
38.56	FOOD REIMBURSEMENT
26,460.00	INVOICE 12172683, 2/1/2024 - 1/31/2025
3,704.26	WORKFILE ID C27BCBEC DATED 8/28/2023
23.58	INV 4R97172 DATED 12/25/2023
405.54	INV 4S36226 DATED 12/28/2023
36.14	INV 4S83689 DATED 1/5/2024
778.19	INV 4R89063 DATED 12/21/2023
47.96	INV 4R71088 DATED 12/18/2023
105.38	INV 4R14030 DATED 12/15/2023
11,055.36	ACCT 85270, METER ID 84161890 MS
5,478.54	ACCT 21180 METER 70507200 HRM
4,566.54	ACCT 27530 METER 48579430 HRM
4,806.54	ACCT 28750 METER 59172028 HRM
1,467.42	ACCT 34000 METER 78977141 MS
507.72	ACCT 38900 METER 59612173
9,226.20	ACCT 50270 METER 18730247A WS
14,016.96	ACCT 50730 METER 19425150 HRV
599.34	ACCT 55480 METER 18730247B WS
4,848.06	ACCT 31730 METER 49765361 DO
526.62	ACCT 91030 METER SEWER
64.89	HARDWARE FOR PARKDALE SCHOOL
11.51	12.27.23 INVOICE 265633 OIL FILTER
15.18	INVOICE 265840 12.28.23 AIR FILTER
28.32	INVOICE 265714 12.27.23 SPARK PLUG
1,274.19	INV 552810865 DATED 1/3/2024 WY
2,477.37	INV 552810864 DATED 1/3/2024 HRV
870.19	INV 552810863 DATED 1/3/2024 MS
149.66	INV 552810320 DATED 1/2/2024 MS

3,128.65	INV 552809767 DATED 1/2/2024 MV
2,887.61	INV 552809765 DATED 1/2/2024 WS
2,017.51	INV 552805060 DATED 1/1/2024 PD
2,403.70	INV 552800702 DATED 12/29/2023 MS
103.44	INV 552791659 DATED 12/23/2023 WS
1,865.35	INV 552797041 DATED 12/27/2023 HRV
1,673.81	INV 552797043 DATED 12/27/2023 WY
34.84	INV 552696455 DATED 11/6/2023 PD
31.56	INV 552702657 DATED 11/9/2023 PD
51.00	INV 552651696 DATED 10/16/23 PD
22.86	INV 552663162 DATED 10/21/2023 PD
41.40	NOVEMBER
34.06	DECEMBER
121.11	DECEMBER
34.72	OCTOBER
70.74	NOVEMBER
21.62	DECEMBER
617.50	DECEMBER
774.00	DUES FOR NICOLE SIEBERT, LEAH YOST,
136.05	REPAIR PAYMENT INVOICE # 5363131,
199.99	PETRATOOLS ELECTRIC FOGGER MACHINE,
635.92	SLOAN EBV-500-A EXPOSED SIDE MOUNT
53.98	PE PICKLEBALLS INDOOR
118.84	PAINT, WATERCOLOR PAPER, DOOR STOP, CARD
15.66	SUPPLIES FOR SPED TEACHER
34.54	SLOAN ROYAL A-1038-A WATER CLOSET
56.10	EXCEL BOOK ORDER DOG MAN ENGLISH AND
132.35	TEACHER/OFFICE SUPPLIES
86.10	6 EAGLES FOR TEACHER PRIZES
112.33	DECEMBER
1,627.66	DECEMBER
77.82	REIMBURSEMENT FOR EXCEL SUPPLIES
67.01	DECEMBER
8,025.00	ONLINE LICENSES
80.96	DECEMBER
6.88	MILES 1/4/2023
2,823.00	CAMELBAK WATER BOTTLES
236.59	PELINTI: FOOD FOR GRADING FOR EQUITY
746.74	HOT COCOA EVENT
809.25	LEGAL SERVICES
4,561.24	CURRICULUM ASSOC 2024 CLASS KITS; MONEY,
0.00	QUOTE ATTACHED
700.00	JOBS ONLINE POSTING SERVICE
69.63	DEC MILEAGE
25.02	DEC MILEAGE
38.91	DEC MILEAGE
224.35	INV 283164 DATED 12/29/2023 PD
188.51	INV 284156 DATED 12/29/2023 WY
317.89	INV 285869 DATED 12/29/2023 HRV
215.19	INV 286547 DATED 12/29/2023 MS

102.45	INV 286546 DATED 12/29/2023 CLS
464.13	INV 287086 DATED 12/29/2023 MV
98.58	INV 282074 DATED 12/12/2023 PD
113.18	INV 282166 DATED 12/12/2023 WS
129.05	INV 282168 DATED 12/12/2023 HRM
128.42	INV 282184 DATED 12/12/2023 WY
42.68	INV 282260 DATED 12/12/2023 CLS
0.00	INV 283589 DATED 12/13/2023
113.81	INV 282261 DATED 12/12/2023 MS
216.61	INV 282262 DATED 12/12/2023 HRV
100.15	INV 283542 DATED 12/15/2023 MV
8.84	INV 474247P DATED 12/27/2023
596.68	INV 474383P DATED 12/28/2023
102.98	MAKERS ORDER/ TEACHER REQUEST (GRAVES)
49.78	DEC MILEAGE
59.07	INV 122523-19785-C DATED 12/28/2023
99.63	DEC MILEAGE
36.55	DEC MILEAGE
82.53	DEC MILEAGE
44.93	DEC MILEAGE
108.08	DEC MILEAGE
106.90	DEC MILEAGE
256.98	TRAVEL REIMBURSEMENT: 2023 FINANCE
300.00	SOUTHRIDGE WOMENS WRESTLING INVITATIONA
0.00	PLEASE SEND COPY OF INVOICE WITH CHECK
500.00	OPEN PO FOR SCHOOL YEAR 2023-24 NOT TO
0.00	I WILL ATTACH RECEIPT(S) ONCE I GET THEM
312.00	ACCT 601420000
2,331.00	ACCT 601425000
559.80	ACCT 601437500
559.80	ACCT 409580000
801.30	ACCT 409590000
732.30	ACCT 600848000
387.60	ACCT 140008300
2,676.00	ACCT 140012600
153.00	ACCT 140015700
971.67	INV 05-54833 DATED 12/15/2023
229.00	CREATIVE MATHEMATICS: REGISTRATION FEE,
77.29	DEC MILEAGE
230.00	IN-DISTRICT MILEAGE, 8/22/23-12/14/23
1,351.25	CREN OUT-OF-DISTRICT TRAVEL,
65.17	DEC MILEAGE
1,122.40	INV 150P524494 DATED 1/2/2024
18.90	INV 150P519897 DATED 1/2/2024
217.00	COFFEE ORDER FOR STAFF PLEASE SEE
357.50	INV 16236 DATED 11/30/2023
2,912.00	NED SHOW YO-YOS
2,195.00	PAPER SUPPLY
63.00	INV L79121-IN DATED 1/6/2024
257.37	INV 283961 DATED 1/02/2024 HRM

71.24	INV 289120 DATED 1/5/2024 CLS
85.96	INV 289027 DATD 1/5/2024 WY
0.75	INV 288974 DATED 1/5/2024 MS
225.31	INV 289121 DATED 1/5/2024 MS
38.90	INV 287669 DATED 1/2/2024 HRV
466.98	INV 288975 DATED 1/5/2024 HRV
169.59	INV 283962 DATED 1/2/2024 WS
50.36	INV 289062 DATED 1/5/2024 WS
112.00	INV 474247PX1 DATED 12/27/2023
343.82	INV 474729P DATED 1/3/2024
39.97	AVID ORDER- ROCKS / ACRYLIC PAINT
7.90	BALLOONS FOR SOUND VIBRATION EXPERIMENT
15.24	LIBRARY BOOK ORDER VISION MY STORY OF
78.87	EXCEL ART SUPPLIES
164.04	SUPPLIES
468.40	W2 ENVELOPES
48.78	1099 NEC FORMS
60.00	VEHICLE FUEL
37.01	FUEL DATED 01/5/2024
1,421.05	INV 400172 DATED 1/5/2024
276.66	INV 398462 DATED 12/19/2023
350.00	GRAPHIC DESIGN OF CONTINUOUS IMPROVEMEN
2,993.94	ACCT 0124821 2023-24 FEES
787.50	CONSULTING IN DECEMBER
146.25	STAFF COFFEE
193.62	INV 131812 DATED 12/16/2023
12.00	REFILL AND RENTAL
58.60	REFILL AND RENTAL
289.20	INV 150P523546 DATED 12/20/2023
501.60	DEC 2023 FOSTER PARENTS
694.34	TNDI VEHICLES FEES
255.00	ROTARY CLUB QUARTERLY MEMBERSHIP DUES
1,923.60	INV 552820878 DATED 1/8/2024 PD
15.03	INV 552814688 DATED 1/5/2023 MV
52.50	STAFF COFFEE
52.50	COFFEE
58.90	INVOICE 140501010005 DATE 1/2/2024 WYMS
980.28	3 BOOK CASES ORDER # 1039791429- QUOTE
667.50	RESERVATION 217433 1.5.24 BOOMLIFT
75.00	NEW STAFF FINGERPRINTING
98.86	CI/CO SUPPLIES
41.41	GREEN PAPER, DRY ERASE MARKERS
128.00	INVOICE 56610 DATE 1/2/2024 WYMS
87.36	LAMINATING FILM
16,860.00	INVOICE POT1569 12.14.23 HEATING AT CLES
18.90	OFFICE WATER SUPPLY
260.00	2/5 FIELD TRIP TO SCRAP
84.00	1ST GRADE FIELD TRIP
86.08	SUPPLIES FOR STUDENTS AND CLASSES
482.92	INVOICE 9145710233 DATED 1/8/2024

9,950.00	INVOICE 8555 12.18.23 BLEACHER
1,400.00	12.19.23 REFERENCE NUMBER 200574 SCHOOL
151.64	STAFF APPRECIATION
177.93	INVOICE 38727 PARTS FOR MOWER 1.5.24
2,397.34	INV 552823667 DATED 1/9/2024 MV
5,222.05	INV 552823665 DATED 1/9/2024 WS
234.42	INV 552823666 DATED 1/9/2024 WS
1,242.87	INV 55282474 DATED 1/10/2024 WY
4,016.11	INV 552824473 DATED 1/10/2024 HRV
3,320.24	INV 552824475 DATED 1/10/2024 MS
1,086.30	SALES INVOICE 5001-929866 12.6.23 PANEL,
57.14	SALES INVOICE 5001-960634 12.19.23
23.83	SALES INVOICE 5001-975686 12.28.23
33.29	SALES INVOICE 5001-975696 12.28.23 RAPID
163.81	INVOICE 140501010055 DATE 1/8/2023 WSES
1,487.03	DECEMBER
45.50	ZGRDN TRANSMISSION OIL FILTER M806848
571.99	LAWRENCE EXTRA HEAVY DUTY DOOR CLOSER
35.98	JACKONLUX RECHARGEABLE EMERGENCY LED
249.99	MEDIFY MA-40-UV AIR PURIFIER WITH TRUE
153.43	PAPER PLATES, PUSH CART DOLLY, CARDBOARD
160.00	INVOICE 56602 DATE 1/02/2024 WSES
1,712.50	I-READY ASSESSMENT AND PERSONALIZED
0.00	QUOTE ATTACHED
178.72	PEARSON ASSESSMENTS
11.99	THE INSPIRED TREEHOUSE
178.00	EL CUATE. 12.07.2023
43.46	WALMART 12.11.23
107.50	PINE STREET BAKERY
460.00	EL CUATE 12.04.23
1.51	BITE PRO INTERNATIONAL FEE
383.86	EVEN HOTEL 12/6/23-12/8/23: COSA
186.25	EVEN HOTEL 12/6/23-12/7/23: COSA
547.40	EVEN HOTEL 12/6/23-12/8/23: COSA
2.49	REIMB FOR PARENT CAFE SUPPLIES
16.98	POINSETTIA FOR TABLES
494.70	SINGLE TEMPERATURE TEE: FITS ACORN
119.76	INV 140501010056 DATE 01/08/2024 HRVHS
139.80	INV 140501010053 DATE 01/08/2024 MSES
29.20	INV 140501010076 DATE 1/9/2024 MVES
100.90	INV 140501009997 DATE 1/2/2024 MSES
159.65	INVOICE 140501010075 DATE 1/9/2024 WYMS
232.02	SUPPLIES FOR THE SCHOOL
21.99	WHITE CASH BOX
21.99	GREY CASH BOX
22.99	BLUE CASH BOX
89.89	WINTER DANCE- SNACKS/ DECORATIONS FOR
96.00	INVOICE 56621 DATE 01/08/2024 PDES
316.00	INV 56609 DATE 01/02/2024 HRVH
96.00	INV 56622 DATE 1/8/2024 HRVHS

192.00	INV 56620 DATE 1/8/2024 MSES
224.00	INV 56619 DATE 1/8/2024 WSES
750.00	ACELLUS LICENSES
4,106.00	INVOICE 8038 10.31.23 FOR CONTRACTED
30.90	WATER FOR OFFICE
16.71	POST OFFICE - LETTERS MAILED
309.72	CASE OF 40) F54T5 / 850 / HO / ALTO - 4
25.63	BSOD AC 85-265V 7W LED MAGIC BULB WITH
140.93	TEACHER ITEMS
16.65	OFFICE SUPPLIES- FILE FOLDERS
372.96	LIBRARY BOOKS
80.00	INV 56618 DATE 1/8/2024 WYE
2,532.60	LOA MANAGEMENT
270.00	PRE-EMPLOYMENT DRUG TESTS
1,200.00	ENGLISH 3D COURSE B VOLUME 1 LANGUAGE &
32.00	ESTIMATED SHIPPING/HANDLING
383.86	EVEN HOTEL LODGING FOR COSA CONFERENCE
350.00	MILWAUKEE 5378-21 7.5 AMP 1/2-INCH
1,064.22	RINSE AND CONDITIONER FOR KITCHENS
179.45	ELECTRICAL REPAIRS MADE TO CLES KITCHEN
2,409.66	ACCT 3001622.00
270.30	ACCT 3001607.00
199.20	ACCT 3001605.00
9,923.64	ACCT 3001626.00
3,131.16	1510 PG METER 7430
3,073.26	1513 OLD GRADE SCHOOL METER 9182
1,752.60	1514 BUS MAINT. METER 9848
340.68	1518 WY GRANSTANDS METER 9137
116.10	1519 WY RESTROOMS METER 9138
7,051.44	1521 PD. METER 9693
4,338.24	1524 WY GYM. METER 9643
19,384.44	7871 MV. METER 9673
195.78	11045 WY W WALL ADDITION METER 9731
243.48	17758 BUS HEATERS METER 5941
13,690.56	ACCOUNT 1516. WY NET METER 3555
1,567.86	ACCT 21783 BUS/FACILITIES OFFICE
1,354.08	1522 WY'EAST 10 HP PUMP-3 PH
717.60	ACCT 24309 METER 23 PARKDALE
8,975.94	ACCT 1515 METER 9632 3088 ODELL HWY
1,696.02	ACCT 7304972-001 DO
2,053.68	ACCT 7304972-002 3066 ODELL HWY
910.92	ACCT 7304972-005 SHOP 3066 ODELL
4,185.54	ACCT 7304972-006 MS
3,251.76	ACCT 7304972-007 PD
1,799.94	7304972-008 PG
7,104.60	ACCT 7304972-009 WS
6,174.42	ACCT 7304972-010 HRM
7,787.76	ACCT 7304972-011 MV
4,211.64	ACCT 7304972-012 WY
3,420.36	ACCT 7304972-013 HRV

6,688.20	ACCT 7304972-014 HRV
2,861.22	ACCT 7304972-015 CLS
398.04	ACCT 7304972-017 FIRE HOUSE HRV
35.98	PART OF ROTARY PROGRAM DUES - CHILD GIFT
694.00	INVOICE 953032 1.11.24 PROPANE FOR CLES
1,632.21	CLES PROPANE FOR HEATING 12.31.24
52.77	TUM-A-LUM ORDER PER MAKERS
1.00	HVAC ASSISTANCE AT HRVHS, FIRE ALARM
89.95	LATEX BALLOONS, STAPLES, STAPLER,
200.00	THIS WAS AN OPEN PO- MAKERS BUDGET 50/
1,921.39	INVOICE 387431- PAYING FOR PENDING
321.70	PLAYGROUND EQUIPMENT
132.50	EXPECTATIONS POSTER
1,925.02	MULTIPLE TEACHER RECEIPTS - WALMART/
30.00	ORDER NUMBER 201686
89.08	MILEAGE REIMBURSMENT: OAK GROVE
141.99	WINDOW SHADE FOR HRVHS
187.69	KOHLER TOILET
36.40	LANGUAGE FOR LEARNING WORKBOOKS
15.96	ESTIMATED SHIPPING/HANDLING
116.88	PBIS WINTER DANCE DECORATIONS / SNACKS
63.85	SLC ORDER 111-2122615-9015467 200 PCS
17.49	MISC 1099'S FORMS
26.97	500 SECURITY WINDOW ENVELOPES
31.95	REUSABLE SWIM DIAPER
36.79	WETSUIT TOP-GOLDFIN
0.00	PAINTERS TAPE
65.99	FLOOR LANP
4.31	POST IT FLAGS RED
48.88	OFFICE SUPPLIES
1,482.50	BOILER REPAIRS MADE AT PDES
800.00	INVOICE DATE JAN 22, 2024
99.12	SUPPLYHOUSE;DIN MOUNT RELAY; PART
109.94	HOME DEPOT; RADIATOR HEATER
35.18	TOOLS4FLOORING; SNAP DOWN MOLDING
116.88	SUPPLYHOUSE; GAS PRESSURE REGULATOR
273.16	SUPPLYHOUSE; NATURAL GAS VALVE & ACUATOR
26.79	SUPPLYHOUSE; PVC DRAIN PAN FITTING
513.27	SUPPLYHOUSE; ELECTRONIC MODULE
79.96	DOMINOES; LUNCH FOR MAINT TEAM MEETING
245.50	NESPRESSO; COFFEE; OFFC SUPPLIES
117.45	THE FRUIT CO; GIFT BASKET FOR SICK
791.02	HOME DEPOT; GRAVITY FEED SPRAY GUN
102.00	SUPPLYWORKS; GAS VALVE
686.10	KENNEDY INDUSTRIES; MOP BUCKET SYSTEM
94.39	OFFICE DEPOT; OFFICE SUPPLIES
109.94	HOME DEPOT; RADIATOR HEATER
93.23	LOCKPICKS; SCHALGE BOTTOM BIN
40.00	DUTCH BROS; COFFEE GIFT CARDS
1,000.00	SAFEWAY; GIFT CARDS FOR CUSTODIAL AND

259.92	AC PARTS
239.31	DOG WASTE DEPOT; DOG WASTE BAGS
23.60	UPS STORE; S&H FOR A RETURNED ITEM
5,195.20	TK ELEVATOR; MAINT TO HRMS ELEVATOR
223.20	BISTRO23: LUNCH FOR ATTENDEES OF THE
196.02	LIGHT BULBS INV 4T34335 DATED 1/12/2024
126.52	LIGHT BULBS INV 4T44066 DATED 1/15/2024
23.00	LIGHT BULBS INV 4T45553 DATED 1/15/24
361.06	LIGHT BULBS INV 4T75834 DATED 1/24/2024
104.94	INVOICE 25340.025-3 INVOICE FOR ASBESTOS
4,950.00	INVOICE 25340.102-1 AHERA 3 YEAR
7,659.51	INVOICE 25340.024-5 WATER SAMPLING
14.72	RAINX
2,000.00	PETTY CASH FOR STUDENT ACCOUNTS
98.23	SUPPLIES FOR EXCEL COOKING CLASS
300.00	UNDERPAYMENT ON EARLIER INVOICES, PRICE
128.99	MILWAUKIE BATTERIES FOR DRILL
1,288.50	CO-TEACHING FOR ENGLISH LEARNERS, 30
711.74	MOTOR
52.50	COFFEE FOR STAFF
4.44	SSS SEL SUPPLIES
48.00	ID 115276 PD
3.60	ID 105821 PD
1.00	FREEZER AT HRVHS ISN'T HOLDING TEMPS
96.00	2 YARDS OF GRAVEL FOR MAINT YARD
39.94	CLASSROOM SUPPLIES
13.99	CONAIR FABRIC SHAVER
12.76	BOUNTY PAPER NAPKINS
15.98	TRADITIONAL CHALKBOARD ERASERS
12.98	MR. SIGN SCATCH SCRUB SPONGES
984.61	EXCEL JANUARY SUPPLIES
39.98	STUDENT SUPPLIES
13.99	SLC ORDER MINION- 111-7174621-4925822
96.00	ID 116839 WS
70.75	ID 115821 WS
34,378.69	INVOICE 202323 DATE 1/9/2024
42.85	ID 11695 HRV
10.00	ID 110566 PD
37.75	ID 114957 MS
17.75	ID 116050 MS
56.80	ACCT 108744 WS
57.40	ID 116508 MS
89.75	ID 114888 HRV
97.00	ID 116881 WS
35.25	ID 115509 WS
24.50	ID 114031 HRM
47.25	ID 112769 HRM
91.15	ID 114023 HRM
113.70	ID 114453 MS
185.00	HERITAGE UNIVERSITY, ED464Q: 2 CREDITS

1,441.20	INV 13969 DATED 1/9/2024
53.20	ID 114995 WS
47.00	ID 116496 WS
1.85	ID 112107 HRV
12.80	ID 113831 WY
53.00	ID 110434 HRV
75.95	ID 11833 HRV
7.35	ID 113276 WY
76.10	ID 116714 MS
49.00	ID 115087 MS
62.80	ID 112434 HRV
194.54	INV 3846 DATED 1/8/2024
1,918.68	HRVHS ROOFING
959.34	PDES HVAC
959.34	CLES BOILER
802.49	MEETINGS/OTHER DALE KUYKENDALL, SENIOR
959.34	MEETINGS/OTHER LUKE HARKNESS, PROJECT
47.00	MEMBERSHIP RENEWAL - INVOICE 22952
0.00	INVOICE ATTACHED
25.15	ID 114105 HRO
19.50	ID 114107 HRV
22.40	ID 114350 WS
22.70	ID 114106 HRV
1,185.01	VARIABLE SPEED SHEAVE, SUPPLY
20.08	POWERDRIVE BELT
292.99	WAX PAPER, PLAY DOH, MUSLIN BAGS, WOODEN
248.04	UNIVERSITY OF THE PACIFIC, EDUP 9035: 6
672.00	IINV 5630 DATED 1/19/2024
113.25	ID 111595 HRV
44.55	ID 115089 HRM
79.00	ID 115090 HRV
12.15	ID 115088 HRM
4,528.99	INV 73 DATED 11/30/2023
1,690.00	INV 77 DATED 12/27/2023
5,500.00	PAID PROFESSIONAL LEARNING (WORKSHOP,
0.00	PROPOSAL #: TCM-00084136 ATTACHED
72.25	ID 115421 MS
65.25	ID 116420 MS
58.05	ID 110365 HRV
60.15	ID 115749 MS
65.25	ID 112859 HRM
70.75	ID 115821
41.00	ID 116405 WS
38.00	ID 114787 WS
83.25	ID 116817 WS
84.50	ID 110544 HRV
22.75	ID 115601 MS
62.65	ID 115602 MS
44.55	ID 114500 MS
43.50	ID 113521 HRM

91.60	ID 116106 MS
93.50	ID 116578 WS
45.60	ID 115510 WS
47.95	ID 116422 WS
44.25	ID 114905 MS
50.10	ID 115438 MS
94.25	116914 HRV
37.15	ID 114530 MS
60.70	ID 116465 MS
99.50	ID 115840 MS
99.60	ID 111831 HRV
100.35	ID 115014 WS
47.80	ID 111829 HRV
55.00	ID 112123 HRV
55.25	ID 114494 MS
53.00	ID 113515 HRM
79.00	ID 111175 HRV
30.00	112795 WY
12.00	ID 112954 HRV
46.25	ID 114053 HRM
51.90	ID 112956 HRM
114.25	ID 114563 HRM
57.20	ID 115838 WS
59.50	ID 116373 WS
70.35	ID 111021 HRV
44.10	ID 105425
65.15	ID 112276 HRV
72.76	ID 115853 WS
65.45	ID 116120 WS
76.70	ID 116119 WS
145.00	ID 115654 WS
6.00	ID 116431 WS
151.25	ID 115386 HRV
7.00	ID 116197 HRV
60.50	ID 116087 MS
48.00	ID 116922 MS
51.50	ID 114650 MS
90.85	ID 110416 HRVH
575.49	SCHOOL AGE MATCHED LEVERAGING PAYMENT
70.03	INV 132168 DATED 1/10/2024
847.84	INV 1500934189 DATED 1/17/2024
1,510.28	INV15009355305 DATED 1/25/2024
58.14	SPARK PLUGS, SUPPLIES
59.97	FIRE SAFE, SUPPLIES
5.25	IGNITION INTERVAL TIMER
6.50	ESTIMATED SHIPPING/HANDLING
52.50	STAFF COFFEE
1,852.00	OREGON STATE UNIVERSITY: ST-516, 4 QTR
926.00	OREGON STATE UNIVERSITY: CS-511, 2 QTR
1,389.00	EASTERN OREGON UNIVERSITY: COURSE#581, 3

109.15	ID 112754 HRM
161.00	ID 114547 MS
472.50	AMERICAN COLLEGE OF EDUCATION: FT-5403,
157.50	AMERICAN COLLEGE OF EDUCATION: FT-2417,
16.50	TRAVEL REIMBURSEMENT: AVID PARKROSE
452.60	TRAVEL REIMBURSEMENT: OMEA, JANUARY
96.90	TRAVEL REIMBURSEMENT: AVID PARKROSE
8,500.00	JANUARY-JUNE
95.00	ANTIOCH UNIVERSITY: ED-577, 3 QTR
93.35	ID 112389 HRV
156.15	ID 112432 HRV
1,576.40	GRAND CANYON UNIVERSITY: SCN-510, 4.5
110.68	MULTIPLE STAFF ORDER
70.00	HOT COCOA EVENT
12,000.00	CONTRACTED SERVICES JANUARY-JUNE
506.00	ELECTRICAL REPAIRS AT HRVHS
518.25	ELECTRICAL REPAIRS AT MVES
143.00	ELECTRICAL REPAIRS AT HRVHS SHOP
300.00	EASTERN OREGON UNIVERSITY: ED-710, 4.5
1,389.00	GRAND CANYON UNIVERSITY: EDUC
16.50	TRAVEL REIMBURSEMENT: AVID PARKROSE
144.00	GRAMMARLY REIMBURSEMENT
140.10	JANUARY
1,389.00	EASTERN OREGON UNIVERSITY: EDU-614, 3
1,389.00	EASTERN OREGON UNIVERSITY: EDU-624, 3
10.61	OCTOBER
10.61	NOVEMBER
7.07	DECEMBER
1,389.00	UNIVERSITY OF THE SOUTHWEST: EDSC-5323,
1,389.00	WESTERN OREGON UNIVERSITY: COURSE# 643,
1,389.00	WESTERN OREGON UNIVERSITY: COURSE# 615,
47.75	ID 116528 HRV
120.75	ID 115508 HRV
176.95	ID 11231 HRV
30.30	ID 116090 HRM
202.20	ID 116092 MS
514.00	FRESHIES: BREAKFAST FOR TEACHER WORK DAY
495.00	HERITAGE INSTITUTE: ED-570, 6 QTR
16.50	TRAVEL REIMBURSEMENT: AVID PARKROSE
41.98	STAFF APPRECIATION ACCT #132
47.58	FRUIT, PLATES, FORKS FOR JANUARY
329.40	ORDER FOR LIBRARY INVOICE # 0023119
1,000.00	ADDING $1000.00 IN POSTAGE FOR MACHINE
77.75	ID 111185 HRV
111.25	ID 111596 HRV
119.15	ID 113476 HRM
71.30	ID 114455 MS
100.00	ID 115619 HRM
135.60	ID 115842 MS
33.30	ID 113518

52.85	ID 111254 HRV
686.59	CARPET CLEANING AT CLES
50.00	ID 116849 WS
50.00	ID 116848 WS
81.45	ID 111625 HRV
107.00	ID 112341 HRV
90.00	ID 114119 HRM
101.70	ID 112351 HRV
50.00	ID 117177 HRM
50.00	ID 117198 WS
50.00	ID 117199 WS
50.00	ID 117197 WS
102.00	ID 116896 WS
105.00	ID 115836 WS
360.40	ID 113130 HRV
23.80	ID 114415 WS
34.80	ID 116657 WS
67.10	ID 115877 WS
78.85	ID 116033 MS
87.50	ID 116836 WS
95.45	ID 116446 WS
128.25	117121 HRV
127.25	ID 117056 MS
144.50	ID 117057 MS
50.00	ID 116770 WY
72.00	ID 116343 HRV
41.30	ID 111630 HRV
66.80	116560 MS
14.50	ID 114030 WY
44.45	ID 114421 MS
38.95	ID 114420 MS
90.00	115598 MS
106.90	ID 115761 HRM
41.85	ID 116555 WS
50.00	ID 113802 HRM
801.35	GLOBAL SESSIONS, CLAY CREATION
1,750.00	REGISTRATION FOR ORTII ANNUAL SPRING
186.00	POSTAGE
30.94	FAMILY NIGHT SUPPLIES
66.54	PIPE INSULATION
43.80	INVOICE 140501010006 DATE 1/2/2024
112.50	POWER RELAYS
379.11	LIBRARY BOOKS
146.69	OFFICE SUPPLIES PENCIL BOXES AND
87.51	SLC SNACK ORDER 111-3494706-7092226
178.07	OFFICE SUPPLIES
200.00	FALSE ALARM CALLS AT HRVHS; INVOICE FOR
200.00	FALSE ALARM CALLS AT HRVHS; INVOICE FOR
80.00	INVOICE 56601 DATE 1/2/2024 MVES
64.00	INVOICE 56636 DATE 1/22/2024 MVES

204.36	MILEAGE DATE 1/25/2024
13.36	MILEAGE DATE 1/30/2024
108.20	SUPPLIES
393.00	FIRE ALARM ISSUES AT CLES
555.00	FIRE ALARM TROUBLE AT MVES
75.06	PIPE INSULATION
350.00	LIBRARY BOOKS
797.58	INV8005648773 DATED 12/18/2023
693.67	INV 8005925732 DATED 1/18/2024
4,779.00	HEATING REPAIRS MADE AT CLES; PAID THE
250.00	TRIP CHARGE TO RETURN TO CLES FOR ISSUE
187.71	SUPPLIES
8.48	WELCH'S FRUIT SNACKS
7.98	OWLKELA COLORED MASKING TAPE
16.98	IYOYO MINI BASKETBALLS
13.99	THE SYSTEM SELLERS 8" NEON PUFFER FIDGET
8.99	CONGERATE SLAM DUNK BEDROOM BATHROOM
90.00	MAKEDO MINI-TOOLS
6.98	LOVESTOWN PRESCHOOL SCISSORS
62.70	WHITE CARD STOCK PAPER
64.00	INVOICE 56655 DATE 1/30/2024 MVES
375.00	STAFF APPRECIATION
230.00	INV 300001426 DATED 11/28/2023
712.88	JAN 2024 MILEAGE
115.49	SNACKS FOR THE HIGHSCHOOL
56.95	HRCSD MILEAGE REIMBURSEMENT MONTH OF FE
17.18	ALEJANDRA PURCHASED BEVERAGES FOR OSEA
39.96	DONUTS FOR COE BUILDING FINANCE MEETING
65.10	ID 112767 WY
194.00	MIDDLE FORK IRRIGATION INV 327
206.00	IRRIGATION INV 329
488.20	CONSTRUCTION PAPER
155.10	OPEN PO- OFFICE WATER SUPLLY
1,000.00	INV 2286 DATED 4/19/2023
1,250.00	INV 2369 DATED 11/1/2023
1,047.00	2024 VIRTUAL WINTER RETREAT
147.50	OSEA NEGOTIATIONS DINNER
26.04	STUDENT SUPPLIES
858.09	2 NEW MOTORS FOR SCOTT
332.73	STRAIGHT SERVICE SINK FAUCET: AMERICAN
258.34	INV 9945830645 DATED 12/27/2023
245.00	INV 45805 DATED 12/4/2023
5.13	FUEL LINE HOSE 1.29.24
25.28	MORE FUEL LINE HOSES
135.00	INVOICE 140501010251 DATE 1/30/2024 MVES
136.48	JANUARY
1,447.53	TSHIRTS AND SUPPLIES FOR ORTOP
64.32	JANUARY
77.05	JAN 2024 MILEAGE
51.88	DEC 2023 MILEAGE

8,730.00	OPEN PO MONTHLY FEE
1,500.00	ORTOP FEES
104.05	JAN 2024 MILEAGE
75.00	BACKGROUND CHECKS
3.48	MILES DATE 1/31/2024
77.22	DEC 2023 MILEAGE
143.31	JAN 2024 MILEAGE
30.65	DEC 2023 MILEAGE
74.64	JAN 2024 MILEAGE
471.34	WATER CLOSET PARTS AND FLUSHOMETER
128.51	DEC 2023 MILEAGE
132.19	JAN 2024 MILEAGE
4,529.45	ONE DIGITAL LOA MANAGEMENT
250.00	SUPPLIES FOR ORTOP
14.74	JANUARY
4.02	MILES 1/12/2024 GV
177.50	DECEMBER MENTORING SERVICES
405.00	JANUARY MENTORING SERVICES
51.75	EGGS FOR GRATEFUL FRIDAY
6,000.00	INV 2377 DATED 12/5/2023
164.60	INVOICE 000200715 DATED 1/1/2024
315.78	INV 552843373 DATED 1/22/2024 PD
135.04	INV 552843374 DATED 1/22/2024 PD
1,479.34	INV 552834512 DATED 1/15/2024 PD
2,548.03	INV 552835132 DATED 1/16/2024 MV
3,286.42	INV 552835131 DATED 1/16/2024 WS
1,538.81	INV 552845268 DATED 1/23/2024 MV
2,135.43	INV 552845267 DATED 1/23/2024 WS
0.00	CM552854650 DATED 1/27/2024 WS
1,979.23	INV 552847013 DATED 1/24/2024 WY
4,718.68	INV 552847012 DATED 1/24/2024 HRV
2,421.90	INV 552847011 DATED 1/24/2024 MS
2,176.88	INV 552857690 DATED 1/29/2024 PD
1,618.25	INV 552859432 DATED 1/30/2024 MV
1,631.91	INV 552859431 DATED 1/30/2024 WS
273.34	INV 552868613 DATED 2/2/2024 MS
1,408.62	INV 552861617 DATED 1/31/2024 WY
3,260.60	INV 552861615 DATED 1/31/2024 HRV
2,482.93	INV 552861614 DATED 1/31/2024 MS
100.00	LOST LAKE END OF 8TH GRADE NEEDS $100.00
159.40	REMAINING BALANCE NEEDS TO BE PAID
320.00	USPS MARKETING MAIL PERMIT 161 FEE
196.00	PROPANE FOR CLES-HEATING
4,225.19	PROPANE FOR CLES, HEATING; 1.31.24
97.42	JAN MILEAGE
45.36	JAN MILEAGE
1,358.18	INVOICE FOR HRMS, FURNACE REPAIRS
79.60	JAN MILEAGE
14.15	MILEAGE REIMBURSEMENT
531.51	SCHOOL SUPPLIES

54.20	LIBRARY SUPPLIES
203.04	ENTRANCE FLOOR MATS FOR PINEGROVE
2,074.56	FAMILY NIGHT SUPPLIES
97.90	5 HUNGER GAME BOOKS IN SPANISH FOR ELA
100.00	INV 001 DEC 7, 2023 AND JAN 18, 2024
117.12	JAN MILEAGE
61.04	JAN MILEAGE
600.00	OASBO INVOICE 200011801
146.06	JAN MILEAGE
76.92	JAN MILEAGE
169.51	JAN MILEAGE
133.73	DEC MILEAGE
150.28	JAN MILEAGE
0.00	JAN MILEAGE
34.80	BOOK
17.38	ESTIMATED SHIPPING/HANDLING
17,779.75	EI/ECSE LOCAL MATCH LEVERAGING
147.50	NEWTON CARD
71.69	JAN EI ECSE MILEAGE
32.16	JAN MILEAGE
1,359.00	INVOICES FOR PORTA POTTY RENTALS
64.32	JAN MILEAGE
25.97	STORE CHARGE 1/31/24
1,673.61	INV 552874412 DATED 2/5/2024
0.00	CM15290296P DATED 2/5/2024
111.00	CART NUMBER: 48845615
115.02	HIGHLIGHTERS, PAPERS, FOLDERS,
9,000.00	OPEN PO- STUDENT SUPPLIES
199.95	FB SPORTS GOLF CHIPPING GAME PE CLASS
24.98	FLIGHT CREW VDAAY DECOR ORDER
22.88	GETCHIS MAKERS ORDER 111-7201168-4901001
49.58	JAN MILEAGE
3,101.20	INVOICE 38569 DATE 1/24/2024 TAMALES
96.00	INVOICE 56639 DATE 1/22/2024 MSES
160.00	INVOICE 56653 DATE 1/30/2024 MSES
128.00	INVOICE 56652 DATE 1/30/2024 WYMS
160.00	INVOICE 56654 DATE 1/30/2024 WSES
96.00	INVOICE 56651 DATE 1/30/2024 PDES
1,430.75	INV 402394 DATED 2/2/2024
356.00	JAN INV 401418 DATED 1/19/2024
356.63	FEB INV 403794 DATED 2/19/2024
171.59	EXCEL SUPPLIES
2.81	MILEAGE DATE 1/3/2024
5.90	MILEAGE DATE 1/2024
8.71	MILEAGE DATE 1/2024
16.38	MILEAGE DATE 12/7/2023
39.77	DOLLAR TREE/ GOOD WILL
30.90	WATER FOR OFFICE
2,597.44	SCHOOL AGE LOCAL MATCH LEVERAGING
72.00	SWIMMING FIELD TRIP

502.50	TACOS EL CUATE FOR STAFF CONFERENCE AUTH
270.00	PRE-EMPLOYMENT DRUG TESTS
7,063.77	INV 516860 DATED 12/9/2023
5,810.08	INV 520904 DATED 1/20/2024
535.69	INV 552876531 DATED 2/6/2024 WS
2,754.71	INV 552876533 DATED 2/6/2024 MV
2,719.29	INV 552876532 DATED 2/6/2024 WS
235.00	INVOICE 23-1763 DATE 01/31/2024 DO
135.00	INVOICE 23-1743 DATE 01/30/2024 D.O
216.40	INVOICE 140501010229 DATE 01/20/2024
152.40	INVOICE 140501010250 DATE 01/30/2024
239.50	INVOICE 140501010297 DATE 02/05/2024
120.00	INVOICE 140501010231 DATE 01/29/2024
196.87	INVOICE 140501010118 DATE 01/16/2024
111.17	INVOICE 140501010180 DATE 01/22/2024
140.08	INVOICE 140501010121 DATE 1/16/2024 HRV
90.66	INVOICE 140501010120 DATE 01/16/2024
93.66	INVOICE 140501010173 DATE 01/22/2024
191.00	SUPPLIES
94.69	LIBRARY ORDER FOR SHERI HOLLOWAY
399.47	SUPPLIES
215.86	SUPPLIES
195.00	IPM TRAINING FOR PESTICIDE- TODD R
195.00	RECEIPT FOR IPM TRAINING FOR MARIO,
112.00	INVOICE 56637 DATE 01/22/2024 HRVHS
160.00	INVOICE 56638 DATE 1/22/2024 WSES
1,675.00	HRMS ELEVATOR REPAIRS; INV 74847
5,195.20	HRMS ELEVATOR REPAIRS, INV 74847
1,500.00	INVOICE 602051 DATE 12/2024
70.06	MAGNETIC CONTACTOR FOR HVAC
50.76	AIR FILTERS
200.00	SCHOOL GROUP PARTY PACKAGE- END OF 8TH
1,450.00	REMAINING BALANCE NEEDS TO BE PAID
19,069.98	ACCT 25827971-0093 METER 81146607
4,975.41	INV552878191 DATED 2/7/2024 HRV
2,409.07	INV 552878190 DATED 2/7/2024 MS
1,857.14	INV 552878193 DATED 2/7/2024 WY
15.64	TPT: OZOBOT TASK CARDS, BILINGUAL BUNDLE
7,000.00	CONTRACTED SERVICES FROM JANUARY-JUNE
28.94	JANUARY IN DISTRICT
29.48	JANUARY OUT OF DISTRICT
100.87	MILEAGE REIMBURSEMENT, AUGUST -
3,000.00	SCHOOL DIGITAL LIBRARY ANNUAL COLLECTION
109.60	
572.48	RATIONAL CLEANING TABLETS
1,134.71	DRAMA SUPPLIES FOR PLAY:
115.98	SNACKS FOR STUDENTS 111-1229611-1333805
22.32	10PCS STEEL BALLS FOR MAKERSB
342.17	NOVEMBER EXCEL ITEMS
70.83	NOVEMBER EXCEL ITEMS

984.61	JANUARY EXCEL ITEMS
28.78	CASIO DESKTOP CALCULATOR
13.99	VANILLA CREAMER
8.00	STAPLE REMOVER
8.78	MAGNETIC STAPLE REMOVER
11.37	FINGERTIP MOISTENER
9.59	DOCUMENT HOLDER
64.81	GREEN PRINTER PAPER
13.48	8162 AVERY LABELS
7.99	BIC CORRECTION PEN
17.43	CALCULATOR TAPE
12.81	STENO PADS
10.68	TRANSPARENT TAPE
44.97	SHARP CALCULATOR
3,912.00	PALETS OF PAPER 2X32 CASES
115.71	JANUARY
84.09	JANUARY
439.11	TRAVEL REIMBURSEMENT: REGISTRATION,
147.00	REIUMBURSEMENT: NAFME MEMBERSHIP
30.98	WELLNESS CHALLENGE SUPPLIES
300.00	PAID $300 FOR WRESTLING MATCH IN BEND
1,275.55	PAPER ORDER FOR STAFF ROOM:
122.61	JANUARY
75.80	WATER REFILL
12.00	COOLER RENTAL
655.00	JANUARY INVOICE FOR PORTAPOTTY RENTALS
19.10	INV 261356 DATED 12/5/2024
115.43	INV 261493 DATED 12/5/2024
67.70	INV 263004 DATED 12/12/2023
27.87	INV 263284 DATED 12/13/2023
43.92	INV 264370 DATED 12/19/2023
459.99	INV 264445 DATED 12/19/2023
56.44	INV 264570 DATED 12/20/2023
104.76	INV 264782 DATED 12/21/2023
1.07	INV 264844 DATED 12/21/2023
87.50	FINGERPRINTING
19.52	UNIBALL ONYN PENS
24.03	UNIBALL ROLL PENS
10.99	UTILITY KNIFE, PINE POINT
80.52	USI WRAPSURE THERMAL LAMINATION FILM
78.50	116625 HRM
97.00	ID 116624 MS
820.40	ALASKA AIRLINES: FLIGHTS TO MSM
1,249.80	ALASKA AIRLINES: FLIGHTS FOR MSM
350.00	ORTII CONFERENCE REGISTRATION: APRIL
317.13	LIGHT BULBS 2.5.24 INV 4V02311 DATED
29.99	KLE ADJ WRENCH
274.96	LIGHT BULBS INV 4U76127 DATED 2/2/2024
330.48	LIGHT BULBS
2.49	STEERING FLUID 2.5.24

16.42	CONSPICUITY TAPE 2.1.24
33.18	OIL
2.07	SPARK PLUG
12,017.28	ACCT 25827971-0044 METER 81147028
49.00	116000 DATE 2/5/2024 HRV
113.20	115243 DATED 1/30/2024 HRV
530.40	PBIS SNACKS FOR BGAME
83.16	CLASSROOM SUPPLIES
647.79	CSASL SUPPLIES DAFNE
1,678.05	EMPTYING OF CRUSHED LIGHT BULBS INV
57.65	110657 HRV
3,757.32	SOFTWASH TENNIS COURTS AT HRMS 3.14.24
5,000.00	FALL 2023 SURVEY DATA SETUP, ANALYSIS,
927.50	WALK IN FREEZERS AT CLES
742.50	WALK IN FREEZER HAVING ISSUES
90.00	PAYING FOR LAST YEAR INVOICE- PO
1,620.00	SUPERVISION
375.00	INVOICE 164550 2.9.24 FOR WALK THROUGH
200.00	CSASL EVENING PRESENTATION
0.00	PLEASE ADD VENDOR
154.50	ROBOTICS REGIONAL VIQRC INVOICE 6222189
272.27	INV 552888305 DATED 2/14/2024 PD
2,007.68	INV 552888304 DATED 12/12/2024 PD
68.32	INV 552887889 DATED 2/12/2024 WY
0.00	INV CM552887985 DATED 2/12/2024 WY
110.30	INVOICE 140501010318 DATE 02/06/2024
77.00	ID 114437 DATED 1/30/2024 HRM
60.41	INDEX PAPER, MASKING TAPE, TRANSPARENCY
18.49	ASTROBRIGHTS CARDSTOCK
67.89	SAFEWAY PURCHASE FOR FLIGHT CREW VDAY
160.00	INVOICE 56664 DATE 02/05/2024 WYMS
128.00	INVOICE 56667 DATE 02/05/2024 PDES
96.00	INVOICE 56563 DATE 12/11/2023 WSES
152.50	INV 101960 DATED 2/13/2024
72.50	INV 102243 DATED 2/13/2024
56.00	ID 114400 DATED 1/30/2024 WS
52.20	ID 113891 DATED 1/30/2024 HRM
91.15	ID 114906 DATED1/30/2024 MS
197.00	RESTRICTED TEACHING LICENSE FOR REBEKAH
1,044.45	MEALS FOR DISTRICT WIDETECHNOLOGY NIGHT
29.95	MATH SUPPLIES
46.20	CREDIT CARD PURCHASE
109.94	HOME DEPOT; IN STORE PURCHASE 1.3.24 OIL
50.95	SUPPLYHOUSE; 1.4.24 CONTACTOR; HVAC
1,873.75	SP ELED LIGHTS; LED TUBES/LIGHTBULBS
999.00	HOME DEPOT; 2.17.24 ONLINE ORDER; TROY
50.10	SHELL GAS STATION; THE DALLES 1.29.24
2,141.28	HOME DEPOT; 1.22.24 ONLINE ORDER FOR
148.42	HOME DEPOT; IN STORE PURCHASE 1.24.24
402.32	SUPPLYHOUSE; 1.24.24 RELAYS FOR HVAC

35.30	OFFICE DEPOT; 1.24.24 FILES AND STICKY
55.36	SUPPLYHOUSE; 1.26.24 MR LIMIT SWITCH;
55.36	SUPPLYHOUSE; 1.26.24; MR LIMIT SWITCH;
650.00	MT HOOD PEST CONTROL; 1.28.24 TREATMENT
47.36	SUPPLYHOUSE; 1.25.24; HVAC SUPPLY
595.00	INSTRUCTIONAL COACHING GROUP: IMPACT
199.44	ROBOTICS CUSTOM INK #71830370 MERCH.
34.00	BUSINESS CARDS FOR ALEJANDRA OLIVO
374.73	INV552890277 DATED 2/13/2024 MV
2,334.83	INV 552890276 DATED 2/13/2024 MV
2,580.07	INV 552890275 DATED 2/13/2024 WS
0.00	INV CM 552891696 DATED 2/14/2024 WS
0.00	CM 552891698 DATED 2/14/2024 PD
0.00	CM 552891697 DATED 2/14/2024 PD
99.45	INVOICE 140501010365 DATE 02/12/2024
175.46	INVOICE 140501010295 DATE 02/05/2024
41.66	DECEMBER
74.50	JANUARY
12.00	CHECK REQUEST FOR VALENTINE CANDY FOR
8,523.00	INVENTORY OF FURNITURE IN STORAGE
27.21	01/29/2024
126.12	INV 295790 DATED 1/30/2024 WS
85.24	INV 297335 DATED 2/1/2024 WS
214.74	INV 295791 DATED 1/30/2024 HRM
252.33	INV 295835 DATED 1/30/2024 MV
281.23	INV 296248 DATED 1/30/2024 HRV
140.05	INV 296499 DATED 1/30/2024 MS
98.61	INV 297347 DATED 2/1/2024 MS
260.37	INV 296836 DATED 2/1/2024 PD
256.16	INV 296911 DATED 2/1/2024 WY
70.59	INV 297346 DATED 2/1/2024 CLS
164.49	INV 291399 DATED 1/23/2024 WY
84.33	INV 295263 DATED 1/26/2024 WS
211.80	INV 291402 DATED 1/23/2024 WS
60.55	INV 292112 DATED 1/23/2024 CLS
281.03	INV 295387 DATED 1/26/2024 MS
225.73	INV 292113 DATED 1/23/2024 MS
199.97	INV 291403 DATED 1/23/2024 HRM
347.53	INV 293920 DATED 1/23/2024 HRV
324.13	INV 293871 DATED 1/23/2024 PD
364.61	INV 294001 DATED 1/23/2024 MV
249.90	INV 288074 DATED 1/9/2024 PD
308.76	INV 291277 DATED 1/12/2024 HRV
127.69	INV 289889 DATED 1/9/2024 WY
214.74	INV 289936 DATED 1/9/2024 HRM
222.46	INV 289899 DATED 1/9/2024 MS
114.29	INV 291420 DATED 1/12/2024 MS
459.64	INV 289818 DATED 1/9/2024 MV
198.29	INV 289938 DATED 1/9/2024 WS
73.64	INV 289898 DATED 1/9/2024 CLS

56.47	INV 291419 DATED 1/12/2024 CLS
276.65	INV 297739 DATED 2/5/2024 MV
212.84	INV 298354 DATED 2/5/2024 HRM
111.11	INV 298356 DATED 2/5/2024 WS
84.38	INV 298405 DATED 2/5/2024 CLS
42.14	INV 299949 DATED 2/8/2024 CLS
196.04	INV 298406 DATED 2/5/2024 MS
138.70	INV299951 DATED 2/8/2024 MS
432.76	INV 298407 DATED 2/5/2024 HRV
127.06	INV 299950 DATED 2/8/2024 HRV
219.05	INV 299506 DATED 2/8/2024 PD
121.51	INV 299619 DATED 2/8/2024 WY
427.16	OFFICE SUPPLIES 111-9528077-8133039,
257.10	BOOK: VISIBLE LEARNING BY JOHN HATTIE
36.05	BOOK: POWERFUL PROBLEM SOLVING,
134.68	SUPPLIES
359.99	LIFT RECLINER CHAIR
50.01	VEHICLE FUEL DATED 1/9/2024
50.06	VEHICLE FUEL DATED 1/25/2024
60.00	VEHICLE FUEL DATED 2/2/2024
160.00	INVOICE 56668 DATE 02/05/2024 MSES
224.00	INVOICE 56683 DATE 02/12/2024 MSES
298.25	INV 5702 DATED 1/23/2024
78.75	INV 101960 DATED 2/13/2024
42.93	INV 101511 DATED 2/12/2024
1,317.00	BOILER LEAK AT HRVHS
645.00	2ND TRIP TO HRVHS FOR BOILER LEAK, INV
474.00	INV 78 DATED 2/8/2024
434.00	RELATIONSHIP BUILDING
1,132.00	COALITION
402.00	POLICIES
41,165.00	POLE VAULT / HIGH JUMP PITS - QUOTE
191.88	QR CODE / BITLY SOFTWARE
511.28	INV 5504997458 DATED 12/31/23 RENTAL
607.37	INV 5505723776 DATED 1/31/2024 RENTAL
298.03	INV 132795 DATED 2/2/2024
3,553.50	TREE REMOVAL SERVICE AT PINEGROVE ES
1,798.24	INV 1500937452 DATED 2/10/2024
7,998.80	CHARTER BUS FOR JAN 2024
27,678.00	CHARTER BUS FOR OCT 2023
13,003.60	CHARTER BUS FOR NOV 2023
871.20	JAN 2024 FOSTER PARENTS
1,360.37	TNDI VEHICLES FEES
450.37	INV-966671 2.13.214 CLES FUEL
4,492.65	ELECTRICAL REPAIRS MADE AT WYMS
819.00	QPR INSTITUTE- SUICIDE PREVENTION
11.99	PAYPAL- INPSIRED TREEHOUSE
545.00	PAYPAL-DAVID DOUGLAS SCHOOL DISTRICT.
450.00	BEHAVIORAL COUNSELING
181.25	DANMAR PRODUCTS- SWIM SYSTM

166.75	EL CUATE- SCHOOL COUNSELORS MEETIN
20.00	FEE (WILL BE REFUNDED)
2,567.50	LAW INVOICE
41.47	SNACKS FOR ATTENDANCE MEETING 2.05.2024
52.50	STAFF COFFEE
1,000.00	CK 015167560 DONATION FROM LES SCHWAB
1.00	GRAVEL FOR MAINT YARD
176.50	LIBRARY BOOKS
166.40	SUPPLIES
96.00	INVOICE 56686 DATE 02/12/2024 PDES
1.89	OFFICE
105.00	HARCOURT ORDER FOR LIBRARY INVOICE 13423
169.18	MYAVIDSTORE #AV10159
150.00	25 TICKETS FOR PORTLAND PILOTS- ACCOUNT
25.80	WATER REFILL
204.49	INV 150P526127 DATED 1/24/2024
153.60	INV 150P525624 DATED 1/22/2024
111.38	INV 150P529246 DATED 2/15/2024
451.32	INV 837281-1 DATED 1/24/2024
149.37	INV 837337-1 DATED 1/24/2024
46.27	INV 837281-2 DATED 1/24/2024
58.50	CK 257775 LOST AND REISSUE
148.50	CK 257684 LOST AND REISSUE
78.60	CHECK 257073 LOST AND REISSUE
659.00	ADDITION OF 2024 IC BUS LARGE VIN 7217
5,973.07	FY23 IMPACT GRANTS UNUSED FUNDS
1,500.40	INV-0959519 DATED 1/26/2024 CLES FUEL
46.80	INV 0959518 DATED 1/26/2024 CLS FUEL
32,470.00	INVOICE 14324 DATED 12/28/2023
120.91	HOTEL STAY: OMEA CONFERENCE, JANUARY
250.00	1.30.24 CALL BACK TO CLES FOR HEATING
15.99	SHOES FOR SNOWBLOWER AT MSES
86.94	LEARNING CENTER SUPPLIES AND OFFICE
239.40	CHECK 257333 LOST AND REISSUE
142.16	CK 257292 LOST AND REISSUE
117.65	CK 257272 LOST CHECK 257272 REISSUE
434.71	STRUCTURAL EVAL FOR WYMS
30.20	ID 115140 DATED 2/7/2024
22.00	ID 116217 DATED 2/7/2024
12,410.00	CLES HEATING CONTRACT
68.97	GED TESTS
960.00	INV 122001 DATED 2/9/2024
245.00	INV 48180 DATED 2/1/2024
4,263.78	INV 523283 DATED 2/14/2024
1,332.46	INV 1500937896 DATED 2/14/2024
2,941.30	INV 552903831 DATED 2/20/2024 MV
2,100.82	INV 552903830 DATED 2/20/2024 WS
1,724.66	INV 552902265 DATED 2/19/2024 PD
338.16	CM 552901870 DATED 2/19/2024 HRV
18.70	INV 552898939 DATED 2/17/2024 WS

5,836.09	INV 552892088 DATED 2/14/2024 HRV
1,305.90	INV 552892090 DATED 2/14/2024 WY
2,184.01	INV 552892086 DATED 2/14/2024 MS
35.37	PINK PAPER, PURPLE PAPER
8.89	STAR STICKERS
432.58	SUPPLIES FOR SCHOOL AND OFFICE
47.09	BOOK
89.99	BROTHER P-TOUCH LABEL MAKER
229.49	AVID SUPPLIES
62.90	"MATHEMATICAL MINDSETS" BOOK, BLANK
50.58	INV 045456 DATED 2/16/2024
37.44	INV 045460 DATED 2/16/2024
981.00	STILE PILOT, REF
0.00	CONTRACT ATTACHED
102.70	INV WBS-803915 DATED 10/26/2023
835.92	INV WBS-803916 DATED 10/26/2023
576.74	INV WBS-804045 DATED 10/31/2023
94.50	INV WBS-804094 DATED 11/2/2023
165.95	INV WBS-804178 DATED 11/7/2023
76.18	INV WBS-804276 DATED 11/13/2023
156.07	INV WBS-805073 DATED 1/2/2024
536.50	OPEN PO DRINKING WATER FOR DO
250.00	REGISTRATION: 2023 EFINANCE BOOTCAMP,
0.00	INVOICE ATTACHED
487.00	SUPPLIES
460.85	STAFF APPRECIATION CARDS
750.00	ORDER NUMBER 201448 INVOICE DATE NOV 22,
161.00	ORDER NUMBER 201674 INVOICE DATE DEC 13,
30.00	ORDER NUMBER 202109 INVOICE DATE FEB 21.
2,781.88	WS ACCT#010091000
521.60	WS ACCT# 010091010
302.72	HRV ACCT#010384500
13,631.48	HRV ACCT#010628011
5,007.36	HRV ACCT #01009100L
1,200.14	INV 552906978 DATED 2/21/2024 WY
3,419.67	INV 552906976 DATED 2/21/2024 HRV
2,217.53	INV 552906975 DATED 2/21/2024 MS
200.00	INV00075537- HROA LICENSE
151.50	INVOICE 140501010467 DATE 2/19/2024 WSES
152.80	INVOICE 140501010367 DATE 02/12/2024
34.58	INVOICE 140501010487 DATE 2/20/2024 MVES
14.60	INVOICE 140501010332 DATE 02/08/2024
148.43	INVOICE 140501010319 DATE 2/06/2024 MVES
29.20	INVOICE 140501010387 DATE 02/13/2024
25.99	SEL CURRICULUM
196.00	INV 0962062 DATED 2/1/2024 CLES FUEL
3,606.00	INV13907 DATED 12/8/2023
1,162.84	INV 16317 DATED 12/31/2023
5,060.33	INV 23240403 DATED 12/31/2023
1,664.20	FIRST AID SUPPLIES MONTHLY FEE

19.40	ID 115442 DATED 2/20/2024
37.92	ID 113939 DATED 2/20/2024
14.03	ID 112881 DATED 2/20/2024
14.47	CHRISTINA RIVERA MILEAGE REIMBURSEMENT
4,125.00	INV 0061022 DATED 11/27/2023
14,498.00	INVOICE SEP 2023 DATED 9/30/2023
0.00	CM 447555P DATED 1/5/2024
171.91	INV 474729PX1 DATE 1/11/2024
847.88	INV 475341P DATED 1/24/2024
201.15	INV 475584P DATED 1/24/2024
86.42	INV 476617P DATED 1/26/2024
138.18	INV 476866P DATED 1/31/2024
214.18	3 PACK ELKAY WATER FILTERS
419.81	OFFICE ITEMS
57.27	OFFICE ITEMS
245.00	REPAIR KIT FOR GRADING: (3RD EDITION) 15
44.98	PEN/PENCIL ACCOUNT REQUEST FOR LIBRARY
718.64	3RD AND 4TH GRADE AVID SUPPLIES
20.25	ID 115259 DATED 2/20/2024
37.75	ID 111394 DATED 2/20/2024
33.25	ID 104732 DATED 2/20/2024
160.00	INVOICE 56685 DATE 2/12/2024 WSES
52.00	INVOICE 56707 DATE 2/20/2024 MVES
80.00	INVOICE 56682 DATE 02/12/2024 MVES
32.00	INVOICE 56666 DATE 02/05/2024 MVES
1,209.01	INV 3007710780 DATED 2/1/2024
1,209.01	INV 3007677654 DATED 1/1/2024
1,201.00	INV 5002342261 DATED 12/28/2023
145.00	ID 115654 DATED 1/25/2024
6.00	ID 116431 DATED 1/25/2024
78.25	ID 114531 DATED 2/20/2024
69.60	LANGUAGE FOR LEARNING, WORKBOOK A&B
69.60	LANGUAGE FOR LEARNING, WORKBOOK C&D
87.39	LANGUAGE FOR LEARNING COMPLETE TEACHER
174.24	LANGUAGE FOR LEARNING, PICTURE CARDS
389.85	REASONING AND WRITING LEVEL B, TEACHER
389.85	REASONING AND WRITING LEVEL C, TEACHER
145.44	REASONING AND WRITING LEVEL B, WORKBOOK
145.44	REASONING AND WRITING LEVEL B, WORKBOOK
396.54	REASONING AND WRITING LEVEL C, TEXTBOOK
114.92	ESTIMATED SHIPPING/HANDLING
89.00	HEGGERTY RENEWAL
37.00	READING TPT
45.36	WALMART
175.00	CLASSIFIED STAFF APPRECIATION WEEK
1,614.46	PAYMENT TO 4IMPRINTS FOR 71 VESTS
1,994.00	INV 122011 DATED 2/16/2024
34.00	INV 201889 DATED 1/25/2024
50.86	2 WHEELS FOR CART AT WYMS
50.00	ACCOUNT 10607 NO SHOW FEE

930.00	MONTHY FEE FOR PORTAPOTTY RENTALS
19.37	DRINKS FOR NEGOTIATIONS
26.40	CHECK-IN/CHECK-OUT
196.31	INV 3887 DATED 2/8/2024
823.40	HRVHS ROOFING
658.72	PDES HVAC
4,446.36	CLES BOILER
1,317.44	MEETINGS/OTHER LUKE HARKNESS, PROJECT
329.36	MVES PLAYGROUND
551.04	MEETINGS/OTHER DALE KUYKENDALL, SENIOR
300.00	DELIVERED A LOAD OF TOP SOIL TO WSES
15.16	RECTOR SEAL TRU BLUE 8OZ
34.25	SQUEEGEE KIT
247.25	LIBRARY BOOK ORDER 111-1538894-1984206,
93.35	OFFICE SUPPLIES 111-6183002-3022658,
1,256.69	FOILET, FLUSHOMETER, TOILET SEAT, ETC
102.07	S&H
1.00	DOOR KNOBS
10.99	SPOTIFY SUBSCRIPTION
470.04	ORDER FOR SOCIAL THINKING AND SADDLEBACK
414.32	HOMETOWN TICKETING: DESTINATION HIGH
649.59	GROOME TRANSPORTATION: SHUTTLE FOR 7
201.00	NO PARKING SIGNS FOR MSES
152.36	LIGHTBULBS 2.20.24
21.65	LIGHTBULBS 2.22.24
70.42	FOOD AT ROSAUERS FOR MEETING
188.99	KITCHEN FAUCET
51.62	1X5 12' CLEAR VG S4S FIR 2.5.24
507.88	FEBRUARY EXCEL ITEMS
95.44	ELPA TESTING
765.90	PROPANE FOR HEATING CLES
5,140.34	INV 568610A DATED 2/28/2024
300.00	ROTARY MEMBERSHIP DUES THROUGH ROTARY
417.18	INV299700 DATED 2/12/2024 MV
56.90	INV 301879 DATED 2/12/2024 MV
115.02	INV 299906 DATED 2/13/2024 WS
205.36	INV 302269 DATED 2/16/2024 WS
138.70	INV 299995 DATED 2/12/2024 MS
181.38	INV 300839 DATED 2/13/2024 MS
222.33	INV 302232 DATED 2/16/2024 MS
81.55	INV 299996 DATED 2/12/2024 HRV
314.76	INV 300840 DATED 2/13/2024 HRV
212.09	INV 302233 DATED 2/16/2024 HRV
236.56	INV 300813 DATED 2/13/2024 PD
278.37	INV 301706 DATED 2/16/2024 PD
114.13	INV 300805 DATED 2/13/2024 WY
230.54	INV 302270 DATED 2/16/2024 WY
70.59	INV 300838 DATED 2/13/2024 CLS
111.97	INV 302231 DATED 2/16/2024 CLS
241.29	INV 300997 DATED 2/13/2024 HRM

212.84	INV 3002266 DATED 2/16/2024 HRM
59.98	FILE KING DIVIDER FILE FOLDERS
66.58	SLIP RUG PAD EXRTA THICK
17.56	AMAZON BASICS MAILING ENVELOPED
12.65	MAILING ENVELOPES
502.17	ORDER 111-4809853-1501867,
355.49	PLASTIC CUPS, PAPER CLIP, PAPER TOWELS,
15.78	SHEET PROTECTORS
151.80	FOX AND SHANER CLASSROOM SUPPLIES
2,774.88	ORDER FOR HRVHS FILTERS
257.41	S&H
12,410.00	HEATER AND DUCTING RENTAL FOR CLES
66,554.00	2024 MERCEDES BENZ M2CAES VAN
74.91	FOX CLASSROOM SUPPLIES
40.00	ENROLLMENT BANNER IN JACKSON PARK
163.50	INV 4W13358 DATED 2/23/2024
21.65	INV 4W34810 DATED 2/23/2024
4,461.00	INV 524148 DATED 2/23/2024
1,236.14	INV 552916321 DATED 2/26/2024 PD
134.92	INV 552916322 DATED 2/26/2024 PD
0.00	CM 552916079 DATED 2/26/2024 WY
0.00	CM 552915995 DATED 2/26/2024 HRV
500.00	OPEN PO
126.05	INVOICE 140501010465 DATE 02/19/2024
152.69	INVOICE 140501010468 DATE 02/19/2024
2.52	SQUARE ROCKER BOTTOM CHAIR INSERTS FOR
16.45	S&H
1,752.75	PAYING INVOICE FROM HRCEF- #5403210
207.99	PAYING FOR INVOICE # 5391195 $37.99 &
12.89	SILKY GEL MEMORY FOAM WRIST REST
2,206.80	MARY POPPINS HRCEF WILL COVER SOME OF
2,537.42	ORDER 111-9127951-6408268,
32.95	CROCS
17.99	STAGES LEARNING MATERIALS FARM ANIMALS
41.99	SUPER BALL DROP WITH DOUBLE BRIDGE
11.82	OREO CHOCOLATE SANDWICH
229.45	EDXEDUCATION SAND AND WATER TABLE SET
112.47	SUPPLIES FOR THE 4TH GRADE CLASSES
17.99	COLORED CRAFT STICKS, 1000 PACKS
164.99	CONTEMPO VIEWS EDISON ROBOT
49.99	FISHING WADERS FOR MAINT
608.21	GRAVES- DRAMA PLAY MARY POPPINS-
226.46	AVID SUPPLIES
8.00	ESTIMATED SHIPPING/HANDLING
176.00	INVOICE 56687 DATE 02/12/2024 HRVHS
96.00	INVOICE 56705 DATE 02/20/2024 MSES
2,643.77	OVEN AT HRMS AND WARMING OVEN AT WYMS
1,498.13	WARMING OVEN AT WYMS NOT WORKING
995.00	LEARNING SOLUTIONS REGISTRATION (SHAYLA
404.76	INV 552918865 DATED 2/27/2024 MV

3,119.42	INV 552918866 DATED 2/27/2024 MV
3,258.77	INV 552918867 DATED 2/27/2024 WS
404.76	INV 552918868 DATED 2/27/2024 WS
2,500.00	SNOW PLOWING AT WSES AND HRVHS
577.14	TABLES AND PARTITIONS FOR SCHOOL
129.80	TIMERS, KEYS, MARKERS, STRAINER
75.11	OFFICE SUPPLIES 111-7097911-8948203,
59.98	4TH GRADE SUPPLIES
33.58	FILE FOLDERS FOR LIBRARY
2,560.95	LEAVE MANAGEMENT
484.80	POUR GIRLS ESPRESSO, 56 BURRITOS AND
38.89	FARRELL CLASSROOM SUPPLIES
147.00	ANDERS FOSTER REGISTRATION PAYMENT FOR
8,892.32	CHARTER BUS FOR FEB 2024
16.50	LOST CHECK 262317 REISSUE
524.91	INV 304381 DATED 2/23/2024 MV
258.79	INV 304358 DATED 2/23/2024 WS
70.16	INV 304468 DATED 2/23/2024 CLS
209.40	INV 304469 DATED 2/23/2024 MS
434.43	INV 304470 DATED 2/23/2024 HRV
246.26	COMPASSIONATE COACHING, BY KATHY PERRET
76.49	MADDOX SUPPLIES
5,864.33	RE ORDER FOR HRVHS FILTERS
434.54	KINDER SUPPLIES
94.54	KINDER CLAY
252.48	ORDERED LANYARDS
177.75	DINNER FOR OSEA NEGOTIATIONS
212.69	MAKER BOT SKETCH FILAMENT
667.26	VEX ROBOTICS: GO FIELD TILE, GO LED
182.49	MUSIC FIELD TRIP LUNCH - DOMINOS ORDER
1,136.00	WINDOW AND REGULAR ENVELOPES INVOICE #
88.42	INV 150P528902 DATED 2/8/2024
2,882.38	PARTS INVOICES FROM DEC 27-FEB 2024
0.00	CREDIT 277784 DATED 2/22/2024
404.76	INV 552920181 DATED 2/2/2024 HRV
4,416.72	INV 55920182 DATED 2/28/2024 HRV
1,146.34	INV 552920184 DATED 2/28/2024 WY
269.84	INV 552920185 DATED 2/28/2024 WY
2,159.79	INV 552920179 DATED 2/28/204 MS
343.56	INV 552920180 DATED 2/28/2024 MS
107.85	INVOICE 140501010483 DATE 2/20/2024 WYMS
30.10	INVOICE 140501010386 DATE 02/13/2024
172.05	INVOICE 140501010563 DATE 02/27/2024
142.53	INVOICE 140501010542 DATE 02/26/2024
130.68	INVOICE 140501010564 DATE 02/27/2024
58.40	INVOICE 140501010541 DATE 02/26/2024
111.90	INVOICE 140501010539 DATE 02/26/2024
110.48	FEBRUARY
62.98	FEBRUARY
80.47	FEB 2024 MILEAGE

64.00	SOCIAL STUDIES FIELD TRIP MRS.KARSTEN
389.80	RAPPLEYEA TEACHING GRANT
86.58	SLC SUPPLIES
128.00	INVOICE 56706 DATE 02/20/2024 WSES
128.00	INVOICE 56721 DATE 02/26/2024 WSES
116.00	INVOICE 56704 DATE 2/20/2024 HRVHS
180.00	INVOICE 56724 DATE 02/26/2024 HRVHS
64.00	INVOICE 56719 DATE 02/26/2024 MSES
176.00	INVOICE 56723 DATE 02/26/2024 WYMS
160.00	INVOICE 56684 DATE 02/12/2024 WYMS
96.00	INVOICE 56722 DATE 02/26/2024 PDES
153.63	FEBRUARY
661.96	FEB 2024 MILEAGE
103.05	FEBRUARY
27.60	FEBRUARY
525.00	BEHAVIOR CONSULTATION
612.50	BEHAVIOR CONSULTATION
1,624.04	PARKING BLOCKS
268.83	S&H
119.79	SNACKS FOR ODS- SMORES ROSAUERS AUTH #
272.97	HILTON GARDEN INN DATE 02/16 - 02/19
7.04	MILEAGE DATE 2/16/2024
3,731.46	NEW PLANNER CONTRACT WYMS SCHOOL
118.19	FEB MILEAGE
800.00	INV 202402115 DATED 2/29/2024
60.50	FEB MILEAGE
5.63	MILEAGE DATE 2/28/2024
77.59	FEB MILEAGE
212.84	INV 305775 DATED 2/28/2024 HRM
187.44	INV 304951 DATED 2/28/2024 WY
287.60	INV 305260 DATED 2/28/2024 PD
28.34	INV 305371 DATED 2/28/2024 CLS
85.24	INV 305372 DATED 2/28/2024 MS
444.12	INV 305373 DATED 2/28/2024 HRV
152.50	INV 305774 DATED 2/28/2024 WS
37.44	PRIZES FOR AVID AMBASSADOR WINNERS
77.86	TRIMESTER 3 TEACHER REQUEST:
168.99	5TH GRADE GRANT FOR RYAN CAMPBELL FOR A
104.52	FEB MILEAGE
112.02	FEBRUARY
192.69	FEB MILEAGE
182.24	FEB MILEAGE
97.95	FEB MILEAGE
195.64	OUT OF DISTRICT MAR 2024 MILEAGE
80.40	INDISTRICT MAR 2024 MILEAGE
176.88	FEB MILEAGE
206.23	FEB MILEAE
181.57	FEB MILEAGE
400.00	DYSLEXIA TRAINING - HORIZON CHRISTIAN
753.00	INVOICE 099379935 DATE 02/16/2024

170.25	FEBRUARY
11.26	MILEAGE DATE 2/28/2024
343.75	FEBRUARY MENTORING SERVICES
1,296.00	INVOICE JV-1 DATED 3/1/2024
2,592.80	EDISON ROBOTS, EDCREATE, EDSKETCH
0.00	QUOTE ATTACHED.
184.01	CYLINDER RENTAL FOR HRVHS
594.65	CYLINDER RENTAL INV FOR HRVHS
124.62	FEB MILEAGE
84.42	FEB MILEAGE
29.36	PARENT CAFE SUPPLY REIMB
69.13	SUPPLIES
67.00	FEB MILEAGE
48.38	WALGREENS REIM
9.58	SAFEWAY REIM
20.97	ROSAUERS REIM
117.14	INV 4W86515 DATED 3/1/2024
159.58	BUS FNQ-4 BUS MIDGET FUSE
49.65	INV 474091 DATED 2/29/2024
28.13	LEV 84014 1G SS BLNK 430
77.78	LIGHT BULBS PURCHASED 2.28.24
51.40	HARDWARE FOR PARKDALE SCHOOL
897.60	FEB 2024 FOSTER PARENTS
1,564.50	TNDI VEHICLES FEES
1,465.12	INV 552933167 DATED 3/4/2024 PD
0.00	CM 552932820 DATED 3/4/2024 HRV
699.58	INV 552927036 DATED 3/1/2024 HRV
0.00	CM 552930083 DATED 3/2/2024 WS
349.00	2024 MULTILINGUAL AND ENGLISH LEARNER
349.00	2024 MULTILINGUAL AND ENGLISH LEARNER
349.00	2024 MULTILINGUAL AND ENGLISH LEARNER
349.00	2024 MULTILINGUAL AND ENGLISH LEARNER
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349.00	2024 MULTILINGUAL AND ENGLISH LEARNER
349.00	2024 MULTILINGUAL AND ENGLISH LEARNER
69.00	2024 MULTILINGUAL AND ENGLISH LEARNER
52.50	STAFF COFFEE
10,178.99	EARLY COLLEGE TUITION
144.61	INVOICE 140501010298 DATE 02/02/2024
145.31	INVOICE 140501010368 DATE 02/12/2024 HRV
150.53	INVOICE 140501010611 DATE 03/04/2024
500.00	CK 0151681 DATED 12/20/2023
3,703.01	PLEASE EMAIL TO PLACE ORDER- MARTHA DELL
4,318.50	ESTIMATE TO FIX THE LIFTS AT MVES
19.54	GREEN PAPER, DRAIN STOPPER
93.96	TEACHER SUPPLY REQUEST TRIMESTER 3 -
57.94	12 INCH VISUAL TIMER, VISUAL TIMER WITH
50.00	INV 002 DATED 3/4/2024

8,228.20	INVOICE 38846 DATE 3/1/2024
112.00	INVOICE 56665 DATE02/05/2024 HRV
208.00	INVOICE 56656 DATE 01/30/2024 HRV
15.00	SSS SUPPLIES
432.82	FILTERS FOR HRVHS
300.00	CLASSIFIED APPRECIATION
9.85	MILEAGES DATE 2/2024
56.75	WATER FOR OFFICE
99.00	MINNESOTA STATE COLLEGES AND
368.84	3 ROOMS @RODEWAY INN FOR WRESTLING STAT
132.36	ROBOTICS VEX ORDER FROM HRCEF #
85.12	4 BOLT FLANGE BEARING: RADIAL BALL, 1
132.92	INVOICE 140501010609 DATE 03/04/2024
12.40	FEB 2024 MILEAGE
48.78	FEB 2024 MILEAGE
101.51	FEB 2024 MILEAGE
96.00	INVOICE 56743 DATE 03/04/2024 MSES
1,425.90	INV 404793 DATED 3/4/2024 MARCH
107.94	FEB 2024 MILEAGE
85.00	CPR TRAINING
75.00	INVOICE #7 HRCSD-DIEGO BETANCOURT
1,209.01	INV 3007770249 DATED 3/1/2024
25.00	MEAL REIMBURSMENT
1,080.00	INVOICE 2 DATED 3/5/2024
800.00	COACHING PRINCIPALS
4,725.00	INV 001419 DATED 3/5/2024
150.00	OSEA GL MUFFINS
449.25	CINNAMON ROLLS FOR OSEA
100.00	COFFEE TRAVELOR
85.00	4 COFFEE TRAVELER
1,269.00	COLLABORATIVE CLASSROOM: SIPPS BEGINNING
732.23	AVID SALT DRAGONS SUPPLIES-T-SHIRTS
2,898.00	BAMBU LAB X1-CARBON COMBO 3D PRINTER
258.92	COMPLETE HOTEND ASSEMBLY, BAMBU HIGH
75.95	SUPPLIES
176.00	MEALS FOR THE MSM NATIONAL CONFERENCE -
690.86	INV 150P531583 DATED 3/5/2024
176.00	MEALS FOR MSM NATIONAL CONFERENCE: FEB
57.98	PAYING FOR INVOICE ARU0363547
84.70	SUPPLIES FOR OSEA APPRECIATION DAY.
45.00	INVOICE 66548
3,142.49	INV 552936066 DATED 3/5/2024 HRV
862.31	INV 552936069 DATED 3/5/2024 WY
2,370.94	INV 552936070 DATED 3/5/2024 MV
2,024.69	INV 5529360962 DATED 3/5/2024 MS
3,724.16	INV 552936065 DATED 3/5/2024 WS
715.50	PLEASE EMAIL TO PLACE ORDER- GALLAGHER
182.41	AMAZON ORDER END OF 2ND TRIMESTER
38.05	FREIGHT TRAIN/TREN DE CARGA
34.95	FREIGHT TRAIN LIF-THE FLAP

26.40	THE WONKY DONKEY
18.90	FANCY NANCY: BUDDING BALLERINA
24.95	ALL BY MYSELF LITTLE CRITTER
28.97	BEAUTURAL STEAMER
59.40	CARDINAL ECONONY 3 RING BINDERS
180.11	SUPPLIES
290.00	HYDRO FLASK FOR RETIRING STAFF.
186.28	LEARNING CENTER SUPPLIES
49.95	IMPACT GRANT- LYDIA RIVERA
3,385.01	IMPACT GRANT- KIPP DIXON
1,601.48	TENT SUPPLIES FOR OUTREACH
36.96	SWIM SUITS FOR KIDS IN NEED
9.97	TABLE CLOTH/DECOR FAMILY NIGHT
90.00	MOVIE CARDS FOR FAMILY NIGHT RAFFLES
90.00	BOWLING CARDS FOR FAMILY NIGHT RAFFLES-
539.25	DINNER FOR FAMILY NIGHT- SAFEWAY
8.28	ELPA TESTING SNACKS
69.71	CLASSIFIED WEEK
464.00	OMSI 1ST GRADE TRIP
502.05	2ND GRADE ZOO TRIP
31.71	CERAMIC PART FOR KILN
3,812.78	AUDIO/MUSIC EQUIPMENT- MUSIC CLASSROOM
439.90	10 BALANCE BIKES
2,038.80	STACK CHAIRS
2,035.80	48" X 72" KIDNEY TABLE
1,194.75	ESSENTIAL MOBILE WHITEBOARD, MAGNETIC
1,878.95	9-PANEL FREESTANDING PARTITION
1,080.91	ESTIMATED SHIPPING/HANDLING
23.02	RELAY ADHESIVE TAPE MOUNT
12.00	RENTAL
51.60	WATER REFILL
20,000.00	INVOICE 3797 DATED 12/22/2023
284.40	GALLAGHER BOOK GRANT
46.85	SRUDENT SUPPLIES
279.75	MID VALLEY ES ELECTRICAL REPAIRS
176.00	MEALS FOR MSM NATIONAL CONFERENCE : FEB
132.00	PAYING FOR INVOICE 5302- BIKES
4,969.51	EVEN HOTEL: LODGING FOR ELL ALLIANCE
264.50	REPAIR OF JUPITER NECK- INVOICE 5391212
120.18	TEACHER SUPPLY REQUEST FOR START OF
49.98	BIENVOUN PLASTIC STORAGE BINS WITH
80.74	PREMIUM 18.781 GAL 3.8.24
21.00	ATTORNEY FEES
200.00	INV 20653 2.1.24 FALSE ALARM AT HRVHS
291.44	INVOICE 3045 GREENHOUSE HEATER ISSUES AT
812.30	INVOICE 2904 HIGH SCHOOL OVEN HEATER
830.95	INVOICE 3010 LIGHT REPAIRS MADE AT
465.45	INVOICE 3042 HEAT PUMP ISSUES AT HRMS
1,735.88	INVOICE 3041 HEATING ISSUES AT WYMS
281.75	INVOICE 3040 WESTSIDE KILN

192.50	INVOICE 3047 TO MEET WITH OVEN
345.00	DINNER FOR OSEA NEGOTIATIONS
183.60	PTR PARTS; STOP BUTTON FOR TRASH
2,513.00	HOME DEPOT; PORTABLE SPACE HEATERS
524.48	FRY SPECIALTY; WALL MOUNTED BABY
455.36	ULINE; VINYL TAPE
39.98	SAWYERS HARDWARE; GUTTER SCREWS
682.08	SP COURTCLEAN; MOP SYSTEM
299.98	DOG WASTE DEPOT; POOP BAGS
477.00	HOME DEPOT; WASHING MACHINE
50.00	OREGON SCHOOL FACILITIES-TRAINING
484.48	8 UBER CHARGES ON CARD WHICH ARE IN
7,815.58	FLIGHTS 72053580383573, VEX
415.00	PELINTI PIZZA INVOICE # 240311-53-16
4,595.50	ATTORNEY SERVICES
79.04	LIGHT BULBS PURCHASED 3.8.24
91.17	3.7.24 FLOOR MAT, HYD HOSE FITTINGS
6.34	2.21.24 TELESCOPIC MIRROR
20.98	2.21.24; NITRILE GLOVES
37.45	SUPPLIES FOR NEGOTIATIONS
1,125.60	INV 552947137 DATED 3/11/2024 WY
2,161.27	INV 552947138 DATED 3/11/2024 PD
249.46	INV 552947139 DATED 3/11/2024 PD
568.10	INV 552947140 DATED 3/11/2024 PD
51.65	INV 552943991 DATED 3/9/2024 MS
0.00	CM 552944169 DATED 3/9/2024 WY
76.07	INV 552940760 DATED 3/8/2024 WS
81.51	AXIS STAR EXT STRUC WD AND TREATED WOOD
145.00	4TH GRADE SUPPLIES
257,458.75	LOAN 100361160
406.84	INV 307673 DATED 3/5/2024 MV
195.84	INV 307672 DATED 3/5/2024 WS
102.01	INV 308982 DATED 3/8/2024 WS
85.15	INV 307760 DATED 3/5/2024 CLS
42.56	INV 309070 DATED 3/8/2024 CLS
253.95	INV 307761 DATED 3/5/2024 MS
140.10	INV 308929 DATED 3/8/2024 MS
196.81	INV 307762 DATED 3/5/2024 HRV
183.09	INV 308398 DATED 3/8/2024 PD
214.52	INV 2000085105 DATED 3/5/2024 HRM
29.41	INV 308956 DATED 3/8/2024 WY
181.95	ORDER # 111-7216238-5772205,
148.81	LAMINATING ROLLS, SENTENCE STRIPS, STOP
199.40	OFFICE ITEMS
68.90	VEHICLE FUEL DATED 2/16/2024
55.00	VEHICLE FUEL DATED 2/8/2024
65.01	VEHICLE FUEL DATED 2/23/2024
45.01	VEHICLE FUEL DATED 2/14/2024
117.35	VEHICLE FUEL DATED 3/4/2024
2,500.00	OPEN PURCHASE ORDER FOR SUPPLIES

93.44	PLEASE EMAIL TO COMPLETE ORDER- 2ND
882.90	BAND TEES UNANIMOSCHOICE INVOICE #
10.99	SPOTIFY RENEWAL
10.99	SPOTIFY RENEWAL
4,595.50	ATTORNEY SERVICES
25.00	INV 32786862 DATED 1/25/2024
3,065.67	INV 552950661 DATED 3/12/2024 HRV
3,160.08	INV 552950658 DATED 3/12/2024 MS
3,626.25	INV 552950664 DATED 3/12/2024 MV
2,789.20	INV 552950660 DATED 3/12/2024 WS
137.09	INVOICE 140501010612 DATE 03/04/2024 HRV
95.40	INVOICE 140501010677 DATE 03/11/2024
535.86	INV 0022691-IN DATED 3/7/2024
53.87	MILEAGE
151.80	EL CUATE-
18.12	ROSAUERS
87.50	FINGERPRINTING
2,958.96	FERTILIZER PURCHASED 3.12.24
3.54	AV WHEEL
72.68	INV 480003P DATED 3/6/2024
40.65	INV 480461P DATED 3/6/2024
89.00	STAFF ROOM ITEMS
133.98	MMA KICK SHEILD
13.95	MAILING LABELS- PRINTHOLIC
23.94	CANDY VARIET Y PACK
4.31	POST IT RED FLAGS
128.00	INVOICE 56739 DATE 03/04/2024 WSES
160.00	INVOICE 56742 DATE 03/04/2024 HRV
128.00	INVOICE 56760 DATE 03/12/2024 WSES
722.50	INV 6048 DATED 2/29/2024
2,424.00	INVOICE 19004 DATE 3/8/2024
444.00	PORTAPOTTIES AT HRVHS, WESTSIDE INVOICE
117.00	PORTAPOTTY AT PDES INVOICE 1209
38.00	PORTAPOTTY AT PINEGROVE, INVOICE 1152
298.00	PORTAPOTTY RENTAL AT WYMS; INVOICE 1140
230.50	CONFERENCE DINNER
377.98	SUPPLIES
189.99	ROCKLER ORDER FOR GETCHIS -SKATEMAKER
51.60	WATER REFILL
852.72	INV 150P532411 DATED 3/11/2024
93.92	INV 150P529566 DATED 3/11/2024
0.00	CM150P532657 DATED 3/12/2024
55.69	INV 150P532187 DATED 3/8/2024
500.00	OPEN PO FOR PURCHASES ON 3.13.24 OR BY
1,409.62	INV 1500940737 DATED 3/7/2024
380.00	OR EARLY LEARNING CONFERENCE 2024
795.00	OR EARLY LEARNING CONFERENCE 2024
590.00	OR EARLY LEARNING CONFERENCE 2024
133.09	SPARK PLUGS AND FILTERS FOR RIDING MOWER
245.11	INVOICE 140501010675 DATE 03/11/2024

200.00	WYEAST FAMILY NIGHT PRESENTER
95.00	1ST GRADE SUPPLIES
335.60	REIMBURSEMENT FOR EXCEL SNACKS
173.30	REIMBURSEMENT FOR EXCEL COOKING CLASS
91.85	REIMBURSEMENT FOR EXCEL NORTH KOREA
1,533.76	INV 16449 DATED 2/29/2024
36.05	REIMBURSEMENT FOR CINCO
49.72	INV 480003PX1 DATED 2/29/2024
157.10	INV 480717P DATED 3/13/2024
51.77	SPRING PHOTOBOOTH ORDER #
1,896.50	PALLET OF PAPER
37.28	PAPER CLIPS, TIMERS, INDEX CARDS
7.91	DRY ERASE BOARD CALENDAR, PLEASE NOTE
270.93	6 EXCHANGE OF COSTUME - MARY POPPINS
422.17	AVID SUPPLIES
270.22	BALL LOCKER FOR PLAYGROUND
160.00	INVOICE 56759 DATE 03/12/2024 MSES
17,398.50	2 DAY PD/COACHING
0.00	VENDOR NAME TAJA EDUCATIONAL SOLUTIONS
252.92	1ST GRADE SUPPLIES
385.00	PBIS EXPECTATIONS POSTERS AND WILDCAT
160.00	ENTRY
8.05	ESTIMATED SHIPPING/HANDLING
11.99	PAYPAL-INSPIRED TREEHOUSE
130.00	EL CUATE- PBIS. 02/07
450.00	EL CUATE-ATTENDANCE. 02/05
146.00	PRO-ED EMARK READING - 1 SEAT
8.00	USPS
27.64	WALMART
46.99	CPI- SPANISH SEAT
150.00	FTF BEHAVIORAL COUNSELING
51.90	PEARSON
114.00	PEARSON 2.23.24
170.00	PEARSON 2.21.2024
393.92	OLD SANTA FE INN: MAR 29 - FEB 2, 2024 -
448.02	OLD SANTA FE INN: MAR 29 - FEB 2, 2024 -
448.02	OLD SANTA FE INN: MAR 29 - FEB 2, 2024 -
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448.02	OLD SANTA FE INN: MAR 29 - FEB 2, 2024 -
448.02	OLD SANTA FE INN: MAR 29 - FEB 2, 2024 -
100.00	INV 1500941807 DATED 3/13/2024
17.00	PEARSON ASSESSMENTS- VINELAND 3
158.12	JANUARY
168.64	FEBRUARY
205.66	MODELING CLAY, BINDER CLIPS, BAMBOO
400.00	EIGHT MINDFUL SESSIONS
9.38	FEBRUARY
51.70	116109 DATED 3/6/2024
13.87	JANUARY

41.88	FEBRUARY
4,080.00	INV 80 DATED 3/14/2024
1,440.00	RELATIONSHIP BUILDING
2,080.00	COALITION
2,800.00	POLICIES
600.00	SAGETY EDUCATION
55.00	113940 DATED 3/7/2024
74.55	113629 DATED 3/7/2024
51.25	113630 DATED 3/7/2024
51.95	113942 DATED 3/12/2024
44.00	117077 DATED 3/12/2024
29.25	117140 DATED 3/12/2024
60.55	112937 DATED 3/6/2024
63.50	112947 DATED 3/6/2024
200.00	NEW VENDOR - CSASL PRESENTATION FAMILY
200.00	NEW VENDOR MARTHA E MARTINEZ
250.00	PSU EDUCATOR AND SLP RECRUITMENT FAIR
89.78	FEBRUARY
180.00	PRE-EMPLOYMENT DRUG TESTS
77.66	INV 150P531238 DATED 3/15/2024
25.80	INV 150P533038 DATED 3/15/2024
16.78	INV 150P530091 DATED 3/14/2024
6,579.54	INV 526242 DATED 3/14/2024
1,587.19	07/01/23-12/31/23
12.20	116588 DATED 1/24/2024
39.85	116589 DATED 1/24/2024
560.53	SKATEMAKER ORDER FOR GETCHIS CLASS.
505.86	SUPPLIES
83.23	KINDERGARTEN AND 3RD GRADE SUPPLIES
135.06	SUPPLIES
7.07	DECEMBER
10.61	NOVEMBER
10.61	OCTOBER
1,177.18	SKATEMAKER ORDER - CONFIRMATION #
65.59	BATTERY FOR GATOR AT WYMS
689.72	INV 552964736 DATED 3/18/2024 WY
1,531.08	INV 552964737 DATED 3/18/2024 PD
0.00	CM 552961318 DATED 3/16/2024 MS
610.59	LIBRARY BOOKS
82.50	MEALS FOR ELL ALLIANCE CONFERENCE, MARCH
325.00	REPTILE MAND 1ST GRADE TRIP
50.00	FEE TO TAKE EPA TEST FOR HVAC, SCOTT
82.50	MEAL REIMBURSEMENT FOR ELL ALLIANCE
352.69	BOOKS FOR AVID
36.99	PUFFER BALLS GLOW IN THE DARK
124.95	ORELA REGISTRATION FEE
100.00	OSU ESOL ENDORSEMENT FEE
315.66	MEALS AND MILEAGE FOR EL ALLIANCE
11.95	OFFICE WATER SUPLLY
497.00	MATH DECODING CLASS- ONLINE PROFESSIONAL

708.05	1ST GRADE FIELD TRIP
263.00	DINNER FOR CONFERENCES ON THURSDAY
22.57	DRINKS FOR CONFERENCES
3,686.78	DRINKING WATER SUPPLY TESTING
8.06	STUDENT APPRECIATION
750.00	OPEN PO
64.12	FEB 2024 MILEAGE
780.93	INV 8006256073 DATED 2/18/2024
38.97	COSTCO SNACKS FOR PBIS
49.99	HIP WADERS FOR MAINT
51.54	EVANS CLASSROOM SUPPLIES
179.40	AMANA TOOL 57178 SOLID CARBIDE ROUTER
19.98	2 CHALK ART SET 111-2925350-8529034
408.15	PBIS STORE STOCK UP- 111-1776531-7371406
146.00	SKATEMAKER ORDER 111-5498737-3009040 4
10.16	PAID FOR POSTAGE-
226.25	TUESDAY DINNER FOR CONFERENCES
26.77	DRINKS FOR TUESDAY CONFERENCES
218.99	ACME TOOLS: DEWALT 2.25 VARIABLE SPEED
67.20	STAPLERANDSTAPLES.COM ORDER FOR LIBRARY,
72.75	SUPPLIES FOR STAFF
149.97	STEM EXPLORATIONS: 3-IN-1 NUMBER:
46.94	1ST GRADE SUPPLIES
204.14	ATHLETICS PURCHASE FOR GIRLS BASKETBALL
20.00	8TH GRADE SIGN YEAR UPDATE-- INVOICE
85.17	AMAZON ORDER- PRICE FOR STUDENT SLC-
45.00	SHEAVE FOR BAND SAW AT HRMS
40.00	FLUTE REPAIR - INVOICE 5423091
2,703.45	HEISTER REPAIR AT MAINT SHOP
118.59	INV 3942 DATED 3/8/2024
988.08	HRVHS ROOFING
658.72	PDES HVAC
1,317.44	CLES BOILER
823.40	MEETINGS/OTHER LUKE HARKNESS, PROJECT
918.40	MEETINGS/OTHER DALE KUYKENDALL, SENIOR
45.34	COPPER FOR PLUMBING
14.10	PVC PIPE AND COUPLERS
8.74	GALVANIZED NIPPLE PURCHASED 3.25.24
8.10	GALVANIZED NIPPLE, 2ND PURCHASE SAME DAY
344.50	ELD SUPPLIES
138.56	LEARNING CENTER, ELD AND CLASSROOM
352.19	INV 406153 DATED 3/18/2024
219.94	MARWOOD INVOICE FOR SHIPPING # 12770
423.00	FIRE ALARM TROUBLE AT HRVHS
472.50	BLANK KEYS
19.92	S&H
63,090.00	23-24 SCHOOL YEAR SERVICES
44.16	CSASL-SUPPLIES
600.00	CSASL
517.80	CSASL

33.79	CSASL
900.00	CSASL
299.90	CSASL PKDLE
39.94	CSASL PDKLE
78.03	MV OFFICE SUPPLIES
314.31	MV PURPOSEFUL PROGRESS PIZZA PARTY
3.07	POSTAGE
835.50	CSASL SUPPLIES
6,860.09	CSASL 2ND LANGUAGE
139.40	SPED
165.53	MEETING SUPPLIES
127.50	PELINTI PIZZA
142.20	HOOD RIVER TAQUERIA
873.00	3RD GRADE OMSI FIELD TRIP
61.89	VEX ROBOTICS ORDER 111076423
28.21	STUDENT APPRECIATION
23.22	SUPPLIES
41.33	ROSAUERS CHARGE 3/19/24
157.26	OPEN PO- MAKERS CLASS
193.13	ENVELOPES
75.28	PROPANE HEATING FOR CLES
128.54	INV 308958 DATED 3/12/204 WY
84.24	INV 311045 DATED 3/15/2024 WY
214.52	INV 309409 DATED 3/12/2024 HRM
496.16	INV 309762 DATED 3/12/2024 HRV
198.21	INV 309761 DATED 3/12/2024 MS
140.10	INV 311087 DATED 3/15/2024 MS
202.12	INV 310309 DATED 3/15/2024 PD
179.70	INV 309411 DATED 3/12/2024 WS
125.94	INV 311234 DATED 3/15/2024 WS
557.61	INV 309543 DATED 3/12/2024 MV
85.15	INV 309760 DATED 3/12/2024 CLS
42.56	INV 311086 DATED 3/15/2024 CLS
42.60	INV 311662 DATED 3/18/2024 WY
227.66	INV 311959 DATED 3/20/2024 WY
223.59	INV 312048 DATED 3/20/2024 HRV
221.40	INV 313382 DATED 3/22/2024 HRV
197.42	INV 311893 DATED 3/22/2024 PD
267.49	INV 312150 DATED 3/20/2024 MV
71.22	INV 312165 DATED 3/20/2024 CLS
42.56	INV 313525 DATED 3/22/2024 CLS
113.42	INV 312166 DATED 3/20/2024 MS
84.36	INV 313526 DATED 3/22/2024
169.55	INV 312512 DATED 3/20/2024 WS
84.36	INV 313423 DATED 3/22/2024 WS
171.92	INV 312514 DATED 3/20/2024 HRM
100.67	INV 313424 DATED 3/22/2024 HRM
287.50	INV 102639 DATED 3/21/2024
4.77	INV 102640 DATED 3/21/2024
212.50	INV 102641 DATED 3/21/2024

106.25	INV 102788 DATED 3/21/2024
230.00	INV 300002074 DATED 3/7/2024
230.00	INV 300002073 DATED 3/7/2024
2.50	SAFEWAY 2.3.24
5.88	WALMART 02.03.24
7.76	WALMART 2.28.24
4.97	WALMART
2,560.95	LOA MANAGAMENT FOR 4/1/24-4/30/24
1,350.00	SUPERVISION
24.95	AUTO RENEWAL ON DISPUTE
58.30	DECEMBER MILEAGE
2,000.00	INV 22474 DATED 10/30/2024
134.11	RECORD 1,2 AND 4
112.00	RECORD 5
42.44	RECORD 3
100.00	RECORD 6
145.00	RECORD 7 UNCLAIMED PROPERTY
339.33	RECORD 8 AND 9 UNCLAIMED PROPERTY
0.00	CM INV 43758 DATED 9/1/2023
275.00	INV 48880 DATED 3/1/2024
2,668.48	INV 552978159 DATED 3/25/2024 WY
1,900.87	INV 552966958 DATED 3/19/2024 MV
4,208.31	INV 552966955 DATED 3/19/2024 HRV
479.46	INV 552966954 DATED 3/19/2024 HRV
1,703.67	INV 552966952 DATED 3/19/2024 WS
342.42	INV 552966951 DATED 3/19/2024 WS
1,806.47	INV 552966948 DATED 3/19/2024 MS
390.70	INV 552966953 DATED 3/19/2024 WS
325.98	MILEAGE AND MEALS FOR EL ALLIANCE
450.20	WH-39 AND PWR FEE PAYMENT
176.00	MEALS FOR MSM NATIONAL CONFERENCE:
82.50	MEALS FOR EL ALLIANCE CONFERENCE: MARCH
296.77	MEALS, GAS, AND PARKING FOR MSM NATIONAL
312.98	MEALS AND MILEAGE FOR EL ALLIANCE
26.53	MILEAGE REIMBURSEMENT
295.00	OLA 2024 CONFERENCE REGISTRATION - FULL
0.00	INVOICE ATTACHED
82.50	MEALS EL ALLIANCE CONFERENCE: MARCH
1,165.00	PLAYGROUND CHIPS FOR MSES
268.09	INV 1LTP-T96Q-VDVP DATED 12/10/2023
191.99	NON-MAGNETIC GLASS DRY ERASE WHITE BOARD
75.00	NEWSPAPER SUBSCRIPTION 3/4/2024 ITEM
533.65	ELECTRICAL REPAIRS AT WYMS
18.76	LACTOSE FREE MILK PURCHASE FOR STUDENTS
422.74	INV 134514 DATED 3/26/2024
32.60	INV 040352542 DATED 3/13/2024
16.30	INV 040352529 DATED 2/14/2024
1,869.03	INV 552980056 DATED 3/26/2024 HRV
148.33	INV 14501010678 DATED 3/11/2024 HRV
36.50	INV 140501010685 DATED 3/1/2024 MV

62.78	INV 1405010631 DATED 3/5/2024 MV
89.50	INV 140501010686 DATED 3/11/2024 WY
192.00	INV 56756 DATED 3/12/2024 HRV
2,675.06	OVENS AND BOILER REPAIR AT MIDDLE SCHOOL
1,085.90	T/S AIR HANDLER STARTER REPAIR AT MIDDLE
720.00	INSTALLED NEW OUTDOOR WEATHER PROOF BOX
20.60	INV 150P534414 DATED 3/26/2024
47.40	INV 150P534413 DATED 3/26/2024
111.38	INV 150P532245 DATED 3/26/2024
217.00	2 MT HOOD BLEND/ 2 ORGNIC BLEND- COFFEE
97.49	MARCH
13.61	LGLU AND ADHESIVE SPREADER
4,300.00	INV 202403126 DATED 3/21/2024
82.54	MARCH
60.39	DECEMBER
44.15	JANUARY- IN DISTRICT
77.72	JANUARY OUT OF DISTRICT
86.56	FEBRUARY
99.50	MARCH IN DISTRICT
77.05	MARCH OUT OF DISTRICT
158.77	NOVEMBER
85.48	OCTOBER- IN DISTRICT
75.33	OCTOBER OUT OF DISTRICT
98.64	SEPTEMBER
176.00	MEALS FOR MSM NATIONAL CONFERENCE, FEB
167.17	MILEAGE REIMBURSEMENT: JANUARY - MARCH
89.78	MILEAGE FOR INTEGRATED SITE VISIT, 134
98.00	GRAVEL
47.99	SCIENCE ENRICHMENT
14.39	BOOK BINDER COMBS
14,796.00	INV 103133 DATED 4/1/2024
116.04	CHECK REQUEST MILEAGE REIMBURSEMENT
18.36	MARCH
1,176.00	INVOICE JV-2 DATED 4/1/2024
117.00	PAYING REPAIR TICKET # 5700913527
100.00	CERTIFICATION
0.00	PLEASE SEND A COPY OF THE QPR FORM WITH
1,177.18	SKATEMAKER ORDER CONFIRMATION #11107537
1,177.18	SKATEMAKER ORDER CONFIRMATION #11107537
60.30	MARCH
47.96	LIGHT BULBS
106.81	INVOICE 140501010747 DATE 3/18/2024 WYMS
240.80	INVOICE 140501010739 DATE 3/18/2024 WSES
124.90	INVOICE 140501010748 DATE 3/18/2024 MVES
9.05	MILEAGE DATE 3/20/2024
101.51	MARCH MILEAGE
38.66	MARCH MILEAGE
154.10	MILEAGE DATE 4/2/2024
150.00	INVOICE 86109 2.28.24 HEATING ISSUES IN
97.69	MARCH MILEAGE

1,408.00	INVOICE 70208 3.31.24 HOOD RIVER MS
1,805.00	INVOICE 70190 3.31.24 HRMS BOILER ISSUES
1,496.00	INVOICE 70189 3.31.24 BOILER ISSUES AT
172.98	PENS PAPER STICKERS
106.08	SUPPLIES FOR EXCEL BUTTERFLY PROJECT
90.00	MAKEDO MINI-TOOL
0.00	INVOICE 1QFL-7TLT-4K1G
72.10	ECLIPSE GLASSES
64.99	MARCH MILEAGE
64.00	INVOICE 56744 DATE 3/5/2024 PDES
128.00	INVOICE 56758 DATE 3/12/2024 WYMS
128.00	INVOICE 56741 DATE 3/4/2024 WYMS
80.00	INVOICE 56775 DATE 3/18/2024 WYMS
160.00	INVOICE 56772 DATE 3/18/2024 WSES
192.00	INVOICE 56756 DATE 3/12/2024 HRVHS
80.00	INVOICE 56773 DATE 3/18/2024 MVES
154.44	MARCH MILEAGE
57.89	MARCH MILEAGE
121.27	MARCH MILEAGE
45.96	MARCH MILEAGE
114.57	MARCH MILEAGE
174.54	MARCH MILEAGE
163.08	MARCH MILEAGE
537.50	CAMPUS VISIT - MEAL CARDS
22.11	MILEAGE DATE FEB/MARCH 2024
8.71	MILEAGE DATE FEB/MARCH
12,410.00	RENTAL OF HEATING AND DUCTING FOR CLES
362.88	LEARNING CENTER BOOKS
71.02	MARCH MILEAGE
52.26	MARCH MILEAGE
16.78	PARENT CAFE SUPPLIES AND CHILD SNACKS
65.12	MARCH MILEAGE
24.98	BATTERIES 3.13.24
49.07	DIESEL 3.20.24
29.99	GRASS MIX 3.20.24
152.60	INVOICE 140501010862 DATE 4/1/2024 WSES
144.42	INVOICE 140501010737 DATE 3/18/2024 MSES
193.30	INVOICE 140501010801 DATE 03/25/2024
166.79	INVOICE 140501010863 DATE 4/01/2024
146.32	INVOICE 140501010740 DATE 03/18/2024
450.00	UPDATED VERSION OF OREGON LABOR LAW
61.74	SUPPLIES FOR EXCEL COOKING PROJECT
150.00	MARCH 2024 BILLING
21.71	MILEAGE REIMBURSEMENT
176.00	MEALS FOR MSM CONFERENCE, FEB 29 - MAR
431.69	PBIS ORDER FOR STORE- GUM TESTING
71.00	ORDER FOR TEACHERS OF THE TRIMESTER
69.99	WALL CALENDAR FOR OFFICE
104.82	CARDBOARD TUBES, MAKEDO SCRU 180, DRY
213.63	DEWALT 20V MAX LEAF BLOWER

192.00	INVOICE 56794 DATE 04/01/2024 WSES
120.00	INVOICE 56770 DATE 03/18/2024 HRVHS
224.00	INVOICE 56798 DATE 04/01/2024 MSES
192.00	INVOICE 56771 DATE 03/18/2024 MSES
763.80	MARCH 2024 MILEAGE
39.91	DRINKS AND DESSER FOR OSEA NEGOTIATIONS
50.00	APPLES FOR PSU HIRING FAIR
49.10	116200 DATED 2/20/2024
36.35	116530 DATED 2/20/2024
87.60	116531 DATED 2/20/2024
35.35	110639 DATED 3/6/2024
52.90	112708 DATED 3/6/2024
690.50	LAKE TACO GROW YOUR OWN.
150.49	ORDER FOR LIBRARY FROM
29.11	GYO DINNER SUPPLIES
35.76	BEVERAGES FOR GYO DINNER
3,766.23	INV 552997215 DATED 4/2/2024 HRV
1,671.15	INV 552997218 DATED 4/2/2024 MV
1,671.15	INV 552997218 DATED 4/2/2024 MV
1,617.09	INV 552997212 DATED 4/2/2024 MS
2,727.69	INV 552997214 DATED 4/2/2024 WS
297.49	INV 552991201 DATED 4/1/2024 PD
2,602.72	INV 552985657 DATED 3/29/2024 MV
1,592.15	INV 552985655 DATED 3/29/2024 WS
1,574.45	INV 552985654 DATED 3/29/2024 MS
580.77	INV 552985656 DATED 3/29/2024 WS
2,708.43	INV 552986343 DATED 3/29/2024 PD
22.95	QT. OF WHITE PAINT
22.95	BLACK PAINT
22.95	QT. RED PAINT
22.95	QT OF GREEN PAINT
8.55	PAINTER'S TOOL HYDE
1.90	TESTER ROLLER KIT
78.31	COPPER SUPPLIES FOR PLUMBING
157.10	INV 480717P DATED 3/13/2024
59.70	FOREVER STAMPS, ROLL OF 100
40.66	CANON ZINK STICKY BACK PHOTO PAPER
5.59	VOIRCOLORIA BALLOONS
13.99	DABRIA WATER BOTTLE CARRIER BAG
6.99	OMISELIO WHITE RIBBON
7.99	COLNK MECHANICAL PENCIL SET
14.99	COLNK REFILL .05MM
29.99	SOLAR CALCULATORS, 20-PACK
15.84	POST-IT ARROW FLAGS
114.30	PAPER BOWLS
40.38	PAPER PLATES 6 7/8
113.88	DIXIE 8.5" PAPER PLATES
50.97	KLEENEX
27.66	2ND GRADE SUPPLIES
1,400.00	INVOICE 106806 BOILER REPAIR AT PDES

63.10	CHEVRON GAS CARD FOR PREMIUM FUEL 4.799
5,654.87	MVES REPAIRS
5.00	4TH GRADE SUPPLIES
323.04	FIXED WINDOW AT HROA
121.14	INV 150P534645 DATED 3/28/2024
165.24	LIGHT BULBS
91.96	INV 1500944084 DATED 3/25/2024
13,028.40	WY'EAST MS TO CAMP GREY, 4565 MILES,
355.48	HOTEL CHARGES FOR BUS DRIVERS (3/6/24
5.02	INV 278364 DATED 2/26/2024
89.07	INV 278546 DATED 2/26/2024
8.98	INV 278813 DATED 2/27/2024
65.85	INV 279821 DATED 3/4/2024
59.45	INV 282000 DATED 3/13/2024
2.35	INV 283399 DATED 3/19/2024
306.16	INV284200 DATED 3/21/2024
0.00	INV 284997 DATED 3/25/2024
65.59	RIDING MOWER SUPPLIES
375.22	PURCHASES FOR MAINT; INVOICE
157.26	SUPPLIES FOR MAINT 4.3.24 INV
31.00	BUSINESS CARDS FOR ANNE COLE
214.70	EARLY INTERVENTION ENVELOPES
7.98	LACTOSE FREE MILK 03/30/2024
2,910.00	INVOICE 116241 DATE 4/2/2024
146.11	SLC SUPPLIES
124.82	TWO POCKET FOLDERS (RED AND BLUE),
129.31	MILEAGE REIMBURSEMENT: CREN COORDINATIN
4.09	MILEAGE DATE 3/2024
2,744.80	EVEN HOTEL: LODGING FOR ORTII
35.49	STUDENT APPRECIATION
82.50	MEALS FOR EL ALLIANCE CONFERENCE, MARCH
400.00	INVOICE AR125268 DATED 3/28/2024
74.02	WALMART PBIS STUDENT INCENTIVES
9.98	SNACKS FOR ROBOTICS CLUB- WIND MASTER
53.87	PROPANE FOR HEISTER AT HRVHS
882.00	BILINGUAL TESTING
62.50	FINGERPRINTING
8.74	GALVANIZED NIPPLES
8.10	GALVANIZED NIPPLES
279.04	SUPPLY ROOM STOCK 113-3721295-9330615
177.41	ORDER FOR DRAMA- 113-4876639-4126612
55.13	CHOCOLATE FOR STAFF
213.79	CARD 10 FUEL PURCHASES
1,421.05	INV 407163 DATED 4/1/2024 APRIL
829.65	BROKEN GAS LINE AT MID VALLEY; REPAIRS
120.00	PAINT FOR THE TURF FIELD T HRVHS
730.33	CYL RENTAL FOR HRVHS
279.49	CYLINDER RENTAL AT HRVHS
5,550.00	FUNCTIONAL FITNESS TESTS
45.00	ERICA MAY- PRE EMPLOYMENT DRUG TEST

686.40	MAR 2024 FOSTER PARENTS
1,355.90	TNDI VEHICLES FEES
2,051.39	SPORTING EQUIPMENT FOR PE
77.10	INVOICE 140501010810 DATE 03/25/2024
53.99	EXCEL COOKING SUPPLIES
277.60	ROBOTICS VEX COMPETITION TEXAS FLIGHTS
23.22	CINCO AWARDS
2,195.00	OPEN PO- PAPER SUPPLY
80.77	SUPPLIES; FERTILIZER
550.31	PBIS SNACKS FOR TUFFY STORE
15.54	MANILA FOLDERS
15.29	STICKY NOTES
8.95	LINED STICKY NOTES
69.99	NINJA NUTRI BLENDER PLUS
12.22	TODDLER HARNESS FOR CHILD SAFETY
113.15	ELD SUPPLIES
135.40	OFFICE SUPPLIES
217.79	SUPPLIES
217.79	SUPPLIES
141.56	SUPPLIES FOR SPED CLASSROOM
128.00	INVOICE 56796 DATE 4/01/2024 WYMS
128.00	INVOICE 56793 DATE 4/01/2024 HRVHS
96.00	INVOICE 56797 DATE 4/01/2024 PDES
111.76	MARCH
87.50	MARCH
1,891.48	FLIGHTS FOR STUDENTS ATTENDING ROBOTICS
294.20	FLIGHTS FOR STUDENT TEXAS ROBOTICS
18.90	OFFICE WATER SUPPLY
108.94	LITERACY FOUNDATIONS FOR ENGLISH
47.96	LIGHT BULBS PURCHASED 3.26.24
59.45	INV 282000 3.13.24 SUPPLIES
25.27	ATTENDANCE MEETING 4/08
14.37	CINCO AWARDS
1,161.72	HRVHS FREEZER IS TOO WARM. JORDAH H
1,161.72	WALK IN FREEZER AT HRVHS NOT WORKING;
505.87	OFFICE STOCK UP CLOSET ORDER
69.95	BLENDER CONTAINER REPLACEMENT
20.49	OUTSMART YOUR BRAIN: WHY LEARNING IS
566.97	FIDGET TOYS, SQUISHY TOYS, ASSORTED
48.97	EXCEL MATH AND GARDENING PROJECT
3,107.86	INVOICE QO24003 3.15.24 REPLACED LIGHT
1,220.62	TIRES FOR MAINT TRUCK 72
4,825.00	10IN INDUSTRIAL CABINET SAW 52"
238.00	DADO CARTRIDGE FOR 8"
99.00	STANDARD BLUE CARTRIDGE
299.00	OVERARM DUST COLLECTION ASSEMBLY
177.00	DADO LOCK DOWN INSERT
5,399.99	209HH-1 20IN PLANER BYRD SHELIX
1,459.99	OES-80CS OSCILLATING EDGE SANDER
13.94	HIOLIT XO CLOTH NARROW BELTS

22.95	ABM BELT STICK
200.00	ESTIMATED SHIPPING/HANDLING
16.45	CINCO AWARD
113.37	SKATEMAKER ORDER- 113-4961271-7396206,
143.07	STATE TESTING SUPPLIES
4,710.00	ANNUAL BACKFLOW TESTING AT ALL SITES
78.16	POSTAGE
172.82	SNACKS FOR FAMILY NIGHT CONCERT FLOWERS
81.90	READING SUPPORT MATERIALS
34.95	READING SUPPORT MATERIALS
11.50	WRITING MATERIALS TPT
52.50	STAFF COFFEE SUPPLY
99.70	INVOICE 140501010870 DATE 04/01/204 MVES
750.00	ORTOP FEES 2023-24 SEASON REGISTRATION
1.00	MEETING WITH JORDAN HAAS AT CLES TO
28.99	UNBREAKABLE ACRYLIC MIRROR
18.88	CARS MOVIE POSTER PRINTS
13.98	1008 PC GLOW IN THE DARK STARS
9.99	PLANT MISTER WATER SPRAY BOTTLES
37.69	RAKON BASKETBALL FOLDING HOOP
5.95	HAPPY HIPPOS
10.83	ROOMMATES CUP CHAMPS CARS-PISTON PEEL
13.76	EDUCATIONAL POSTERS, SET OF 6 UNFRAMED
72.91	TEACHER REQUEST 113-4693158-1541042,
64.00	INVOICE 56795 DATE 04/01/2024 MVES
100.00	INV FEB 2024
50.00	WED, FEB 28 CRISIS INTERVENTION TRAINING
50.00	4/10/2024 SUPERINTENDENT LISTENING
374.01	PIZZA PARTY FOR PBIS STUDENTS
35.50	INVOICE 010616 DATE 3/14/2024
135.00	INVOICE 23-1743 DATE 01/30/2024
235.00	INVOICE 23-1763 DATE 01/31/2024
179.52	INVOICE 644226 DATE 3/15/2024
179.52	INVOICE 644227 DATE 03/15/2024
300.00	BURRITOS FOR OSEA NEGOTIATION MEETING
255.00	QUARTERLY MEMBERSHIP DUES
24.88	EXCEL COOKING CLASS
1,755.00	RONALD DALBEY, ED 510 INTERNSHIP / ESOL
0.00	INCLUDE STUDENT ID ON CHECK.
36.99	CINCO AWARDS
57.00	ANNUAL MEMBERSHIP RENEWAL, CORINNE
0.00	INVOICE ATTACHED
221.19	INV 315923 DATED 4/3/2024 PD
288.02	INV 315998 DATED 4/3/2024 WS
82.54	INV 317569 DATED 4/5/2024 WS
85.66	INV 315997 DATED 4/3/2024 HRM
57.35	INV 316012 DATED 4/3/2024 CLS
42.65	INV 317607 DATED 4/5/2024 CLS
212.45	INV 316013 DATED 4/3/2024 MS
153.37	INV 317608 DATED 4/5/2024 MS

362.35	INV 316107 DATED 4/3/2024 MV
259.15	INV 316014 DATED 4/3/2024 HRV
263.68	INV 317609 DATED 4/5/2024 HRV
121.25	INV 317361 DATED 4/5/2024 WY
286.17	INV 317364 DATED 4/9/2024 PD
222.28	INV 318225 DATED 4/9/2024 HRV
171.29	INV 318287 DATED 4/9/2024 WY
393.25	INV 318247 DATED 4/9/2024 MV
214.67	INV 318376 DATED 4/9/2024 HRM
56.99	INV 318440 DATED 4/9/2024 CLS
42.65	INV 319679 DATED 4/12/2024 CLS
212.08	INV 318441 DATED 4/9/2024 MS
179.30	INV 319680 DATED 4/12/2024 MS
140.40	INV 2000089198 DATED 4/12/2024 MS
277.05	INV 2000088771 DATED 4/9/2024 WS
500.00	OPEN PO
66.40	BOOK ORDER FOR CUMMINS CLASS
43.58	SENTENCE STRIPS, CLIPBOARDS
240.25	SNACKS
348.83	LAMINATOR- FELLOWES LAMINATOR VENUS
200.00	BUS TRIP TO MEDFORD
700.00	ORVED LICENSES
12,495.00	JAN 2024 SERVICES
1,352.17	JAN 2024 MILEAGE
12,206.25	FEB 2024 SERVICES
1,607.84	FEB 2024 MILEAGE
13,518.75	MARCH 2024 SERVICES
1,731.52	MAR 2024 MILEAGE
142.04	HRCSD TO CONDON, OR (CREN COORDINATING
15.00	CPR CARDS FOR HEARTSAVER CPR CLASS,
1,459.50	INV 1000918F DATED 4/1/2024
2,515.00	OUTDOOR SCHOOL SUPPORT - HRMS NOV 1-3,
2,515.00	OUTDOOR SCHOOL SUPPORT - WYMS MAR 6-8,
182.24	MILEAGE FOR OUTDOOR SCHOOL GATHERING AN
353.75	MAR 2024 MENTORING SERVICES
56.75	WATER FOR OFFICE
5,290.03	MEDICAID MATCH PAYMENT FOR SCHOOL AGE
30,505.43	MEDICAID MATCH PAYMENT EI ECSE
114.00	PEARSON
27.50	PEARSON
11.99	PAYPAL- THE INSPIRED TREEHOUSE
133.40	EL CUATE 03/07.2024
20.54	UPS STORE; SHIPPING CHARGE TO RETURN AN
880.67	KOFFLER SALES CO; VENT COVER STRIPS
92.04	HOMEPRO-EXHAUST FILTERS
2,898.00	HOME DEPOT; JOHN DEERE RIDING LAWNMOWE
65.68	PARTS TOWN; KNOB WITH POINTER
0.00	UBER CREDIT $484.48
600.00	TEXTBOOKS
195.00	FIELD TRIP

152.97	SUPPLIES
108.83	CRANKCASE HEATER FOR HVAC
91.98	SUPPLIES PURCHASED 4.9.24
92.16	LIGHTBULBS PURCHASED 4.10.24
25.43	FILTERS, ETC PURCHASED 4.15.24
1,309.42	INV 652022209 DATED 4/15/2024 PD
2,351.89	INV 652022208 DATED 4/15/2024 WY
0.00	CM 652018802 DATED 4/13/2024 MV
3,985.40	INV 652009950 DATED 4/9/2024 MV
3,583.61	INV 652009947 DATED 4/9/2024 HRV
2,981.49	INV 652009943 DATED 4/9/2024 MS
6,327.66	INV 652009945 DATED 4/9/2024 WS
1,278.90	INV 652009946 DATED 4/9/2024 WS
1,783.63	INV 652008191 DATED 4/8/2024 WY
93.21	INV 652009310 DATED 4/8/2024 PD
2,265.80	INV 652009309 DATED 4/8/2024 PD
0.00	CM 652005080 DATED 4/6/2024 HRV
650.00	OPEN PO- STATE TESTING SUPPLIES
96.35	INVOICE 140501010809 DATE 03/25/2024
165.86	INVOICE 140501010925 DATE 04/08/2024
108.15	INVOICE 140501010932 DATE 04/08/2024
74.90	INVOICE 140501010994 DATE 04/15/2024
162.50	INVOICE 140501010924 DATE 4/08/2024 WSES
124.11	INVOICE 140501010922 DATE 04/08/2024
15.92	RELIANCE PRODUCTS AQUA-TAINER 7 GALLON
151.90	SHELVING HOOKS
4.99	THE ELL SPECIAL EDUCATION HANDBOOK
29.95	THE ELL CRITICAL DATA PROCESS 3RD-
153.80	RE-ORDER PONY JORGENSEN
1,698.00	MOTOR GEARBOX LH
80.00	INVOICE 56773 DATE 03/18/2024 MVES
192.00	INVOICE 56811 DATE 04/08/2024 HRVHS
176.00	INVOICE 56812 DATE 04/08/2024 WYMS
128.00	INVOICE 56813 DATE 04/08/2024 MSES
192.00	INVOICE 56810 DATE 04/08/2024 WSES
1,582.00	ELECTRICAL REPAIRS AT PDES
114.00	INVOICE I88 WSES
443.00	INV I91 WYMS
252.00	INV I90 WYMS
940.00	INV I89 HRVHS
162.00	TEXTBOOK MATERIAL FOR SPED-AVA BARR
17.09	STUDENT RECORDS REQUESTS
54.24	SPED SUPPLIES-AVA BARR
456.00	4TH GRADE FIELD TO THE COLUMBIA GORGE
160.00	SUPPLIES FOR CONFERENCES
119.99	CANVA SUBSCRIPTION
71.00	THERAPY WORKS SUPPLIES
53.27	ROBOTICS ORDER 111081549 VEX
192.80	INV 652024160 DATED 4/16/2024 HRV
3,465.83	INV 652024161 DATED 4/16/2024 HRV

2,657.48	INV 652024155 DATED 4/16/2024 MS
2,971.45	INV 652024164 DATED 4/16/2024 MV
3,154.08	INV 652024158 DATED 4/16/2024 WS
549.94	INV 652024159 DATED 4/16/2024 WS
740.00	ARTIST IN RESIDENCE
1,389.00	EASTERN OREGON UNIVERSITY, ED 590
158.17	MEALS AND GAS: ORTII CONFERENCE, APRIL
909.00	CSU DOMINGUEZ HILLS, 533-41 ADMIN OF
196.33	RENTAL OF AIR COMPRESSOR FOR SPRINKLER
30.47	VACCUM BAG SKATE MAKER PROJECT
78.98	SOCIAL STUDIES SUPPLIES
159.99	SUPPLIES FOR THE LIBRARY AND PAM TURLEY
354.12	ORDER 55822095 KITCHEN SUPPLIES
183.84	KITCHEN SUPPLIES ORDER 55822149
54.10	OLD SANTA FE INN RESORT FEE - FEB 29 -
799.70	SHELVING
96.61	MILEAGE REIMBURSEMENT IN-DISTRICT: JAN -
892.44	MILEAGE REIMBURSEMENT CREN MEETINGS: JAN
14.24	COUPLER LOCK PURCHASED 4.9.24
592.18	INVOICE 294703 FOR SUPPLIES
74.98	INVOICE 140501011002 DATE 04/15/2024
164.19	INVOICE 140501010992 DATE 04/15/2024
124.50	INVOICE 140501010995 DATE 04/15/2024
74.71	MARCH 2024 MILEAGE
89.00	114940 DATED 4/10/2024
84.00	116553 DATED 4/10/2024
247.50	INV 16511 DATED 3/31/2024
52.60	MAR 2024 MILEAGE
104.65	MARCH 2024 MILEAGE
136.68	INV 4010 DATED 4/7/2024
329.36	HRVHS ROOFING
494.04	PDES HVAC
988.08	CLES BOILER
1,976.16	MEETINGS/OTHER LUKE HARKNESS, PROJECT
734.72	MEETINGS/OTHER DALE KUYKENDALL, SENIOR
1,482.12	MVES PLAYGROUND
32.76	MARCH 2024 MILEAGE
161.25	SUPPLIES
457.30	BEARINGS FOR SKATEBOARDS, SKATEBOARD
199.00	SKATEBOARD WHEELS
23.38	SS CLASS 114-5006267-3521038
80.07	MARCH 2024 MILEAGE
67.50	INV 24827 DATED 4/3/2024
1,316.95	INVOICE 6328 FOR REPAIRS MADE AT MVES
118.66	MAR 2024 MILEAGE
12,410.00	HEATING RENTAL SERV FOR CLES
117.00	INVOICE I133
38.00	INVOICE I132
413.57	INVOICE 24205 4.6.24 ELECTRICAL WORK AT
50.67	FAMILY ENGAGEMENT RECOGNITION SUPPLIES

1,280.54	UNANIMOUS, 58 HOODIES + PRINTING
159.25	MAR 2024 LABOR LEGAL FEES
1,430.00	MAR 2024 GENERAL LEGAL FEES
381.15	INV 34242752 DATED 5/2/2024
72.70	INV 34408185 DATED 5/22/2024
52.50	COFFEE SUPPLIES
8,690.00	INVOICE 0986804 BALANCE: GRAY 3-DAY,
0.00	INVOICE ATTACHED
4,990.00	INVOICE 0986809: FINAL PAYMENT
0.00	INVOICE ATTACHED.
48.96	CHECK REQUEST FOR VEX BANNER
148.91	OFFICE SUPPLIES
200.00	FASLE ALARM AT HRVHS
348.38	INV 408903 DATED 4/19/2024
7.62	100241013400090035
168.50	STAFF SUPPLIES FOR CONFERENCES ON
48.00	APPRECIATION POST CARDS
27.80	WEB2509013363 ORDER; PLACED 4.19.24
292.20	DRAGON DINEROS FOR THE SCHOOL
1,923.00	HVAC ISSUES AT MVES
345.52	SUPPLIES FOR SPRINKLER SYSTEM 4.19.24
39.14	SUPPLIES PURCHASED 4.19.24
263.20	INV 319670 DATED 4/16/2024 PD
127.66	INV 320523 DATED 4/16/2024 WY
142.62	INV 321891 DATED 4/19/2024 WY
84.29	INV 320586 DATED 4/16/2024 CLS
55.62	INV 322117 DATED 4/19/2024 CLS
278.97	INV 320588 DATED 4/16/2024 HRV
180.12	INV 321943 DATED 4/19/204 HRV
449.85	INV 320633 DATED 4/16/2024 MV
195.12	INV 320747 DATED 4/16/2024 MS
110.47	INV 322118 DATED 4/19/2024 MS
266.57	INV 320776 DATED 4/16/2024 WS
256.31	INV 320777 DATED 4/16/2024 HRM
341.33	DEWALT RECIPROCATING SAW, DEWALT 20V MAX
1,470.00	INV 408933 DATED 4/22/2024
562.50	MAY STREET SHIRTS
337.50	PARKDALE SHIRTS
162.00	CASCADE LOCKS SHIRTS
397.50	WESTSIDE SHIRTS
3,947.71	PARKDALE CNTRLS UPGRADE
283.20	CHECK REQUEST FOR JOHN KAIRIS - STUDENT
500.00	ORGANIZATIONAL MEMBERSHIP LEVEL II
258.25	CUSTOM INK SHIRTS FOR TEXAS COMPETITION
390.95	THE COSTUMER ORDER/ STAPLES ORDER FOR
1,811.86	INV 652036662 DATED 4/22/2024 WY
538.56	INV 652036661 DATED 4/22/2024 WY
269.28	INV 652036664 DATED 4/22/2024 PD
1,956.21	INV 652036663 DATED 4/22/2024 PD
0.00	CM 65235673 DATED 4/22/2024 HRV

781.96	INV 8006562491 DATED 3/18/2024
750.01	INV 8006858329 DATED 4/18/2024
8,528.00	INVOICE 104582 DATE 4/12/2024
267.18	OFFICE SUPPLY NEEDS 114-7840767-0566651,
83.80	TABLE CLOTHS, PAPER NAPKINS, PLASTIC
21.56	EARBUDS
259.35	HACKING SCHOOL DISCIPLINE TOGETHER: 10
65.67	SUPPLIES
64.00	INVOICE 56774 DATE 03/18/2024 PDES
64.00	INVOICE 56740 DATE 03/04/2024 MVES
64.00	INVOICE 56757 DATE 03/12/2024 MVES
64.00	INVOICE 56720 DATE 02/26/2024 MVES
10.94	K-CUP COFFEE
10.49	HERS MINI CANDY
9.99	FLOUR
2.49	HALF AND HALF CREAMER
3.98	SALT
2.03	APPLES, GALA
10.66	CREAM OF TAR TAR
3,863.31	INV 652038293 DATED 4/23/2024 HRV
807.84	INV 652038287 DATED 4/23/2024 MS
807.84	INV 652038292 DATED 4/23/2024 WS
2,203.86	INV 652038288 DATED 4/23/2024 MS
807.84	INV 652038297 DATED 4/23/2024 MV
3,655.77	INV 652038291 DATED 4/23/2024 WS
807.84	INV 65238294 DATED 4/23/2024 HRV
3,627.34	INV 652038298 DATED 4/23/2024 MV
109.78	SNOW GEAR REIMBURSEMENT
75.85	111517 DATED 4/11/2024
150.00	BEHAVIORAL CONFERENCE
66.79	PROMOTION CERTIFICATES
34.40	WATER REFILL
17.20	WATER REFILL
51.60	WATER REFILL
51.60	WATER REFILL
17.20	WATER REFILL
34.40	WATER REFILL
187.83	LIBRARY BOOK
179.98	LADDERS FOR MAINT
45.03	AVID SUPPLIES
12.99	PAPER SANDWICH BAGS, 200 PACK
210.45	DRAMA PAPER ORDER FOR PLAY
92.45	LUNCH FOR HROA INTERVIEW COMMITTEE
7.99	SNACKS FOR HROA INTERVIEW
140.25	INVOICE # 202736 04/24/2024
155.99	TIRE
17.88	HP ULTRA FILTER
45.38	PLYWOOD
52.50	COFFEE SUPPLY
34.99	RECLINER COVER

8.17	HERSHEY ASSORTED CHOCOLATE
9.08	M&MS SNICKERS AND TWIX
32.99	MINGTRON GEL PINS
21.45	PENTEL ENERGEL DELUXE PENS
12.76	BOUNTY PAPER NAPKINS
24.78	DIXIE ULTRA PAPER PLATES
15.83	BINDTEX PLASTIC BINDING COMBS
156.00	SIGNATURE THERMAL ROLL LAMINATION FILM
57.48	12-IN SAW BLADE
299.00	COMPOUND MITER SAW
281.62	ALUMINUM HAND TRUCK, TITEBOND WOOD GLU
119.79	SENSORY/STIMMING, BINDER CLIPS, STORAGE
76.70	EL RINCON, LUNCH FOR MSES PRINCIPAL
144.00	ANNUAL SUBSCRIPTION OF WRITING SUPPORT
356.80	STAMPS
84.00	APPRECIATION POSTCARDS
514.46	INV 25340.024-7
52.51	SNACKS FOR MATH ADOPTION COMMUNITY EVE
106.05	LIBRARY ORDER # 330737041 THE TEACHER
149.00	4/21/2024 TO 4/24/2024 NATIONAL MIGRANT
280.00	INVOICE 47574033 4.26.24 HRMS DIAGNOSTIC
113.43	WOOD GLUE TITLE BOND 114-0833198-1192226
134.54	SUPPLIES
975.87	AMAZON ORDER TUFFY STORE STOCK UP
105.53	SUPPLIES
219.15	OBOB BOOK ORDER 114-2337657-1185816,
223.74	4/21/2024 TO 4/24/2024 NATIONAL MIGRANT
121.00	4/21/2024 TO 4/24/2024 NATIONAL MIGRANT
483.00	ELECTRICAL WORK AT MVES
55.00	ELECTRICAL WORK AT WYMS
121.00	4/21/2024 TO 4/24/2024 NATIONAL MIGRANT
1,891.48	JE FOR VEX FLIGHTS OLD PO 24005451
121.00	4/21/2024 TO 4/24/2024 NATIONAL MIGRANT
113.05	ELD CHILDREN NIGHT SUPPLIES
155.00	4/21/2024 TO 4/24/24 NATIONAL MIGRANT
51.58	STATE TESTING SUPPLIES
17.51	DRYWALL
113.00	COMPREHENSIVE BEHAVIOR ASS
10.00	ESTIMATED SHIPPING/HANDLING
135.90	INVOICE 140501011057 DATE 4/22/2024 MSES
117.30	INVOICE 140501011077 DATE 4/23/2024 WYMS
71.70	INVOICE 140501011001 DATE 04/15/2024
152.80	INVOICE 140501011059 DATE 4/22/2024 WSES
13,460.00	AERATION OF FIELDS
99.00	MEALS - ORTII CONFERENCE, APRIL 4-5,
99.00	MEAL REIMBURSEMENT - ORTII CONFERENCE,
66.00	MEAL REIMBURSEMENT - ORTII CONFERENCE,
176.98	MILEAGE REIMBURSEMENT - SEPT - DEC. 2024
123.68	MILEAGE REIMBURSEMENT - JAN - APR 2024
131.32	MILEAGE REIMBURSEMENT - ESTACADA STUDENT

216.58	MEALS AND MILEAGE REIMBURSEMENT, ORTII
97.86	CLASSROOM AND OFFICE SUPPLIES
74.61	SLC SUPPLIES
31.86	LAFFY TAFFY-SOUR APPLE
36.99	POEN 120 PCS MOTIVATIONAL STRESS BALLS
22.49	JOYIN 120 PACK SIDEWALK CHALK FOR KIDS
99.72	200 PCES GREEN SATIN AWARENESS RIBBONS
81.89	PBIS TABLE CLOTH FOR EVENTS WITH SCHOOL
10.90	BASIC 4 PACK ALKALINE BATTERY 12 VOLTS
64.00	INVOICE 56830 DATE 04/18/2024 MVES
80.00	INVOICE 56843 DATE 4/22/2024 MVES
192.00	INVOICE 56840 DATE 04/22/2024 MSES
160.00	INVOICE 56832 DATE 4/18/2024 MSES
192.00	INVOICE 56839 DARE 04/22/2024 WSES
192.00	INVOICE 56829 DATE 04/18/2024 WSES
48.24	MILEAGE MARCH & APRIL WSES TO MVES
5,260.55	LOA MANAGEMENT & Q1 2024 11% OVERAGE
910.00	QUOTE 25180 DATED 4/30/2024
175.00	3/4" CRYSTAL MATE COVERS-DARK BLUE
87.50	3/8" CRYSTAL CLEAR COVERS-DARK BLUE
79.00	ESTIMATED SHIPPING/HANDLING
3,398.00	CHAIRS
521.80	ESTIMATED SHIPPING/HANDLING
38.50	SUPPLIES FOR MIDDLE SCHOOL GRADUATION
70.00	PARKING PDX FOR MIGRANT NATIONAL
70.00	PARKING PDX FOR MIGRANT NATIONAL
3,955.00	SWEETWATER MICROPHONES
408.00	CREDIT CARD SUPPLIES POSTAL STAMPS
237.49	DOMINOS
0.00	4IMPRINT INC CREDIT
105.00	HOOD RIVER COFFEE
1,000.00	TUM HOOD RIVER TINY HOUSE SUPPLIES
280.00	STILE EDUCATION
37.64	ETSY INC BONNET HAT
2,906.00	FESTIVAL OF MUSIC PARK ADMISSION AND
70.00	PARKING PDX FOR MIGRANT NATIONAL
38.50	SUPPLIES FOR MIDDLE SCHOOL GRADUATION
21.64	INV 24611 FOR TRASH TAKEN TO THE DUMP
274.50	INVOICE #0034622 MID AMERICA BOOKS
1,755.00	DANIELLA DI POL, ED 510 INTERNSHIP /
0.00	INCLUDE STUDENT ID ON CHECK.
2,685.76	UNIFORM RENTALS TRANS/SERVICES
54.87	STATE TESTING AND CLASSROOM SUPPLIES
35.94	SILVER SIGNMA SOLUTIONS PROCONNECT
66.95	CORINNE LIBRARY ORDER
153.01	TECAHER APPRECIATION SUPPLIES
71.35	FUEL FOR MOWER
2,880.00	INVOICE JV-3 DATED 5/1/2024
117.00	INVOICE I317 PARKDALE
569.00	INVOICE I285 WYMS

472.00	INVOICE I284 HRVHS
114.00	INVOICE I283 WSES
334.99	EBOOKS PURCHASE FOR THE LIBRARY
14.93	4/30.2024 META/RECRUIT HOST FAMILIES FOR
521.61	GRAND HOTEL IN SALEM, LODGING FOR OLA
97.82	REFRESHMENTS FOR AVID PARENT NIGHT AND
51.75	TRIMMER LINE; WEEDEATING SUPPLIES
407.50	CO# 009148-1 END OF YEAR BOOK ORDER FOR
9.24	INVOICE 140501011135 DATE 04/30/2024
161.48	INVOICE 140501011125 DATE 04/29/2024
148.39	INVOICE 140501011147 DATE 04/30/2024
56.25	INVOICE 140501011146 DATE 04/30/2024
274.42	INVOICE 140501011122 DATE 04/29/2024
126.00	INVOICE 140501011124 DATE 04/29/2024
4.02	MILEAGE DATE 4/2024
20.10	MILEAGE DATE 4/17/2024
15.99	FLOWERS FOR SPRING CONCERT
20.10	MILEAGE DATE 4/17/2024
122.34	APRIL MILEAGE
1,000.00	INV 202404174 DATED 4/30/2024
65.39	APRIL MILEAGE
8.78	MILEAGE DATE 4/30/2024
9.89	JOHNSON CLASS ORDER
163.15	APRIL MILEAGE
192.00	INVOICE 56854 DATE 04/29/2024 MSES
208.00	INVOICE 56855 04/29/2024 HRVHS
144.00	INVOICE 56828 DATE 04/18/2024 WYMS
176.00	INVOICE 56856 DATE 04/29/2024 WYMS
80.00	INVOICE 56853 DATE 04/29/2024 MVES
192.00	INVOICE 56852 DATE 04/29/2024 WSES
168.57	APRIL MILEAGE
58.02	APRIL MILEAGE
1,209.01	BRONZE MONTHLY CONTRACT FOR ELEVATOR
1,209.01	INVOICE FOR MAY
56.28	APRIL MILEAGE
171.52	APRIL MILEAGE
14.74	MILEAGE DATE 4/2024
52.53	APRIL MILEAGE
750.00	MOWING FOR WYMS
750.00	MOWING FOR MSES
625.00	MOWING ATA MVES
625.00	MOWING AT HRVHS
625.00	MOWING AT WSES
16.08	MILEAGE DATE 4/17/2024
176.88	APRIL MILEAGE
239.39	APRIL MILEAGE
9.85	MILEAGE DATE 4/2024
11.39	MILEAGE DATE 4/2024
420.00	APRIL 2024 MENTORING SERVICES
927.54	MEAGAN DAWSON TRAVEL REIMBURSEMENT FO

2.01	MILEAGE DATE 3/32024 4/2024
363.61	LEARNING CENTER CURRICULUM
8.61	SKI TRIP FORMS
322.00	GF MUFFINS FOR LICENSED APPRECIATION
73.24	STAFF APPRECIATION
197.00	MORETTIS LICENSE RENEWAL
6.50	POST OFFICE
39.95	FIELD TRIP SNACKS
253.90	STATE TESTING SNACKS AND LICENSED
1,140.66	CSASL ITEMS-
364.00	DISCOVERY CENTER 4TH GRADE FIELD TRIP
1,750.70	HVAC MOTORS, INV 495180
146.73	APRIL MILEAGE
60.30	APRIL MILEAGE
86.43	APRIL MILEAGE
983.49	INVOICE 1500951188 TIRES FOR DUMP
1,267.26	INVOICE 1500951184 REAR TIRES FOR
1,060.60	TIRES FOR MAINT 47
115.52	SUPPLIES FOR STAFF APPRECIATION
396.76	CINNAMON ROLLS
112.97	INVOICE 140501011060 DATE 04/22/2024
16.50	INVOICE 140501011085 DATE 04/25/2024
244.67	EXCEL PROJECTS
276.04	MILEAGE- APRIL
46.77	APRIL
6,202.61	INV 23240521 DATED 3/31/2024
75.00	TLOXP BACKGROUND CHECKS
1,500.00	PPE-045411 MENTAL HEALTH IN SCHOOLS:
2,995.00	PPE-045978 MENTAL HEALTH IN SCHOOLS:
2,995.00	PPE-044455 MENTAL HEALTH IN SCHOOLS:
2,995.00	PPE-045858 MENTAL HEALTH IN SCHOOLS:
1,500.00	PPE-044878 MENTAL HEALTH IN SCHOOLS:
2,995.00	PPE-045849 MENTAL HEALTH IN SCHOOLS:
881.63	SUPPLIES
25.96	HANGERS FOR BOOK BAGS
41.15	PART TO WEEDEATER
1,073.57	SKATERMAKER ORDER END OF YEAR PROJECT
84.23	OFFICE SUPPLY BATTERIES AND CUPS :
21.79	THE WAR IN IRAQ ORDER FOR LIBRARY UNABLE
128.00	INVOICE 56842 DATE 4/22/2024 PDES
96.00	INVOICE 56831 DATE 04/18/2024 PDES
192.00	INVOICE 56841 DATE 04/22/2024 HRVHS
1,735.02	APRIL INVOICE
140.50	APRIL
520.00	INV 81 DATED 5/2/2024
1,200.00	RELATIONSHIP BUILDING
880.00	COALITION
1,040.00	POLICIES
1,240.00	SAGETY EDUCATION
23.72	APRIL

223.00	4TH GRADE MAP TEST SUPPLIES
47.00	DAYC-2 ADAPTIVE BEHAVIOR DOMAIN SCORING
100.00	DAYC-2 COGMITIVE DOMAINS SCORING FORMS
14.70	ESTIMATED SHIPPING/HANDLING
140.00	TPOT FOR PRESCHOOL CLASSROOMS
18.20	ESTIMATED SHIPPING/HANDLING
53.96	INVOICE 96544795 DATE 4/9/2024 WYMS
71.96	INVOICE 96544795 DATE 4/9/2024 WYMS
127.80	INVOICE 96544795 DATE 4/9/2024 WYMS
23.45	INVOICE 96544795 DATE 4/9/2024 MVES
10.95	INVOICE 96544795 DATE 4/9/2024 MVES
11.98	INVOICE 96544795 DATE 4/9/2024 MVES
7.96	INVOICE 96544795 DATE 4/9/2024 MVES
10.74	INVOICE 96544795 DATE 4/9/2024 WYMS
9.89	INVOICE 96544795 DATE 4/9/2024 WSES
61.96	INVOICE 96544795 DATE 4/9/2024 WYMS
17.95	INVOICE 96544795 DATE 4/9/2024 MVES
1.98	INVOICE 96544795 DATE 4/9/2024 MVES
2.49	INVOICE 96544795 DATE 4/9/2024 WSES
3.19	INVOICE 96544795 DATE 4/9/2024 PDES
72.58	ESTIMATED SHIPPING/HANDLING
39.96	WEEKLY DRAWING- 3 DOZEN DONUTS AND 1
44.00	35 YEAR APPRECIATION PLAQUE
5,000.00	RESERVE POSTAGE REFILL
122.98	CHECK REQUEST FOR VEX COMPETITION
210.72	TRAVEL REIMBURSMENT, OLA CONFERENCE
89.45	APRIL MILEAGE
40.54	BRASS VALVE PURCHASED ON 5.2.24
8.98	FOOD PREP GLOVES
16.14	TURBO BEE PAPER CUPS
22.49	CLAWSOFF DISPOSABLE PAPER CUPS
9.99	PUREEGG TABLE CLOTH
59.67	THE ANXIOUS GENERATION, JONATHAN HAIDT
11.24	FUEL PURCHASED ON 4.18 FOR MOWER
20.83	FUEL PURCHASED ON 4.18 FOR MOWER- 2ND
611.04	APRIL 2024 MILEAGE
175.74	APRIL MILEAGE
1,025,900.00	INTEREST HRCSD REFUNDING BONDS
2,905,000.00	PRINCIPAL HRCSD REFUNDING BONDS, SERIES
0.00	CREDIT LESS FUNDS ON HAND
20,432.00	INV 1260 DATED 7/17/2023
5,120.00	SURVEYS FOR NON-INSTRUCTIONAL STAFF-SY
4,000.00	SURVEYS FOR INSTRUCTIONAL STAFF SY23-24
2,560.00	EXIT SURVEY FOR NON-INSTRUCTIONAL STAFF
10.00	RENTAL REIMBURSEMENT 10/31/2023
399.00	KINDERGARTEN FIELD TRIP
430.00	1ST GRADE FIELD TRIP
338.32	VEX ROBOTICS - VEX IQ COMPETITION "RAPID
159.78	INV 134700 DATED 4/4/2024
1,166.54	CLAIM 8702864 12/7/2023

365.74	CLAIM 8697531 DATED 10/11/2023
1,432.47	CLAIM 8706143 DATED 1/22/2024
580.80	CLAIM 8695280 DATED 9/25/2023
250.00	CLAIM 8701733 DATED 9/25/2023
2,400.00	CLAIM 8697391 DATED 9/7/2023
1,157.18	CLAIM 8702139 DATED 12/4/2023
208.42	CLAIM 8694299 DATED 9/11/2023
165.70	CLAIM 8708806 DATED 2/7/2024
2,400.00	CLAIM 8694236 DATED 9/19/2023
897.60	APRIL 2024 FOSTER PARENTS
1,454.24	TNDI VEHICLES FEES
1,451.13	INV 652051024 DATED 4/29/2024 WY
3,385.16	INV 652051025 DATED 4/29/2024 PD
152.14	INV 652043995 HRV
0.00	CM 15291848P DATED 5/7/2024 WS
2,051.10	INV 652067628 DATED 5/6/2024 WY
1,605.76	INV 652067629 DATED 5/6/2024 PD
0.00	CM 652047572 DATED 4/27/2024 MS
5,076.78	INV 652052673 DATED 4/30/2024 HRV
2,585.48	INV 652052676 DATED 4/30/2024 MV
1,648.28	INV 652052667 DATED 4/30/2024 MS
2,118.40	INV 652052671 DATED 4/30/2024 WS
179.30	INV 652052668 DATED 4/30/2024 MS
603.45	INV 652052672 DATED 4/30/2024 WS
600.93	INV 652070399 DATED 5/7/2024 HRV
5,268.51	INV652070400 DATED 5/7/2024 HRV
2,997.55	INV 652070403 DATED 5/7/2024 MV
2,657.23	INV 652070395 DATED 5/7/2024 MS
3,716.16	INV 652070398 DATED 5/7/2024 WS
921.51	BOOK FAIR PAYMENT
700.00	LOST CHECK 261408 FOR APRIL 2023
49.39	SMALLWARES
319.08	SNACKS AND GAMES FOR FAMILY NIGHT
35.89	SKATE MAKER ORDER # 114-9407414-5126669
13.80	APRIL
500.00	SOFTWARE LICENSE
244.28	APRIL
165.00	UKERU TRAINING
454.44	UKERU TRAINING
12.06	CHECK REQUEST FOR MILEAGE - PICKUP PIZZA
400.00	NEED IT BY THURSDAY SO THAT WAY WE CAN
1,299.99	PIONEER ATHLETICS; STRIPING PAINT FOR
46.51	FIX; MAINT SUPPLIES
177.00	ALL PARTITIONS-HEAD RAIL PLASTIC
26.00	ALL PARTITIONS-HEAD RAIL PLASTIC
145.18	ROBERT & BROOKE ASSOC; DOOR CLOSER ROD
332.08	GRAINGER; BATTERY
200.94	LIGHTHOUSE ENTERPRISES; BATTERY CHARGER
111.00	BIG GENES; MOWER REPAIR
67.27	SUPPLYHOUSE; BLOWER WHEEL

124.56	SUPPLYHOUSE; CRANKCASE HEATER
252.04	TENNIS COURT SUPPLY; CRACK FILLER
295.51	ELIMA DRAFT; FILTRATION DIFFUSER COVER
30.15	SCRUBBER CITY; SUPPLIES
101.98	GED TESTS
158.97	TESTS
530.00	OREGON ACSD
190.00	OREGON ASCD APRIL 10
374.90	EL CUATE 04/08
11.99	THE INSPIRED TREEHOUSE
266.00	WALMART
34.50	LG PIZZA
71.00	LG PIZZA
48.00	LG SALADS
50.00	TIP
14.31	SAFEWAY: SNACKS FOR ADCO MEETING,
30.00	PAULINA SPRINGS BOOKS: BOOK CLUB BOOK
93.13	APRIL
12.24	TRASH 5.6.24
165.24	LIGHT BULBS
14.78	SUPPLIES
7,875.00	INV 0027026 DATED 4/3/2024
4.59	ENRIGHMENT SUPPLIES
70.03	CLOTHES FOR STUDENT
26.53	MILEAGE REIMBURSEMENT FOR APRIL
149.42	DRAMA AND OFFICE SUPPLIES -
235.00	OFFICE CHAIR
39.39	PICA MARKER KIT AND LEAD CASE X 2
32,112.00	UPBEAT SURVEY.
32.80	OFFICE WATER SUPPLY
396.00	LICENSED APPRECIATION
129.82	SUPPLIES FOR TEACHER APPRECIATION WEEK
798.00	OSPA CONFERENCE REGISTRATION GUS &
5.08	POSTAGE FOR EXPULSION LETTER
3.55	EAST WIND 4/5 TREATS
29.24	POPSICLES FOR PRIZES- ROSAURS
55.85	EAST WIND 4/5 TREATS
55.75	EAST WIND 4/5 TREATS
108.60	TEACHER APPRECIATION SUPPLIES
260.65	PLANNERS + SHIPPING
112.90	KINDER READINESS BOOKLETS + SHIPPING
45.00	PRE -EMPLOYMENT DRUG TEST
1,499.99	OES-80CS 6IN X 89IN OSCILLATING EDGE
139.99	JMB-UMB 600LBS UNIVERSAL MOBILE BASE
0.00	SEND ATTACHED QUOTE WITH PO
100.00	ESTIMATED SHIPPING/HANDLING
53.91	CINNAMON ROLLS FOR TEACHER APPRECIATION.
149.03	INVOICE 1715004185915 DATE 05/06/2024
11.97	INVOICE 140501011205 DATE 05/07/2024
135.60	INVOICE 140501011215 DATE 05/07/2024

247.50	140501011193 DATE05/06/2024 WSES
181.50	INVOICE 140501011214 DATE 05/07/2024
231.77	INVOICE 140501011191 DATE 05/06/2024
1,476.00	SOUTHERN OREGON UNIVERSITY: READ 512.
70.97	BEACOCK FEE FOR REEDS INVOICE # 5437081,
1,000.00	ADDING FUNDS FOR OUR POSTAL MACHINE/
104.96	COUPLERS 5.7.24
103.95	MISCELL SPRINKLER SUPPLIES 5.8.24
71.10	COUPLERS PURCHASED 5.8.24
223.57	JUMP START KINDER
73.20	OFFICE AND RETIREMENT CELEBRATION
2,285.16	TLC SUPPLIES
58.56	SUPPLIES
37.49	LYSOL DISENFECTANT WIPES
4.20	OXFORD INDEX CARDS
474.95	BEE BOTS
452.70	USBC ADAPTERS, LANYARD KEY RINGS,
192.00	INVOICE 56868 DATE 05/06/2024 WSES
128.00	INVOICE 56870 DATE 05/06/2024 PDES
64.00	INVOICE 56864 DATE0 05/06/2024 MVES
128.00	INVOICE 56866 DATE 05/06/2024 WYMS
192.00	INVOICE 56867 DATE 05/06/2024 HRVHS
112.00	INVOICE 56869 DATE 05/06/2024 MSES
92.42	STATE TESTING SNACKS
42.50	ZOO TRIP ADD ONS
10.99	SPOTIFY RENEWAL APRIL
10.99	SPOTIFY RENEWAL-MAY
1,126.45	SKIBOWL 8TH GRADE PROMOTION FIELD TRIP/
415.00	1ST GRADE FIELD TRIP TO WAAAM
585.98	FOOD FOR ELD FAMILY NIGHT
431.70	TLC SUPPLIES
259.64	DOMINOS ORDER FOR DRAMA STUDENTS 5/11
67.20	WATER REFILL
324.28	MILEAGE REIMBURSEMENT
12.24	TRASH TAKEN IN 5.9.24
9.02	LIGHT BULBS
72.75	STAFF COFFEE AND FILTERS
17.43	PBIS AWARDS
174.83	EXCEL STAFF TRAINING, AND COOKING CLASS
13.67	PBIS AWARDS
31.06	PBIS AWARDS
421.18	INV 322854 DATED 4/24/204 MV
256.31	INV 322855 DATED 4/24/2024 HRM
281.53	INV 322787 DATED 4/24/2024 PD
256.72	INV 322857 DATED 4/24/2024 WS
113.21	INV 323030 DATED 4/24/2024 CLS
597.16	INV 323032 DATED 4/24/2024 HRV
250.61	INV 323031 DATED 4/24/2024 MS
104.27	INV 323420 DATED 4/24/2024 WY
111.04	EXTRA RETIREMENT HYDROFLASKS

7.83	LUCASE OIL AIR TOOL LUBRICANT
56.70	SPED GAMES/BOOKS
361.11	LIBRARY SUPPLIES
475.68	LIBRARY BOOKS: SEE ATTACHED QUOTE
0.00	SEND ATTACHED QUOTE WITH PO.
175.00	SAFEWAY 06.06.2024
137.22	APRIL
442.20	MILEAGE TO PICK STUDENT UP AT HIGH
259.65	INV 325146 DATED 5/1/2024 PD
264.53	INV 325286 DATED 5/1/2024 HRM
209.21	INV 325145 DATED 5/1/2024 WY
343.64	INV 325368 DATED 5/1/2024 MV
301.09	INV 325287 DATED 5/1/2024 WS
369.11	INV 325392 DATED 5/1/2024 HRV
97.55	INV 325390 DATED 5/1/2024 CLS
314.87	INV 325391 DATED 5/1/2024 MS
278.62	INV 327591 DATED 5/8/2024 HRM
107.91	INV 327605 DATED 5/8/2024 PD
287.36	INV 327592 DATED 5/8/2024 WS
383.73	INV 327594 DATED 5/8/2024 MV
244.44	INV 327626 DATED 5/8/2024 MS
163.41	INV 328963 DATED 5/10/2024 MS
280.44	INV 327627 DATED 5/8/2024 HRV
28.20	INV 328962 DATED 5/10/2024 CLS
85.26	INV 328848 DATED 5/10/2024 WY
260.24	SUPPLIES
12.99	ESTIMATED SHIPPING/HANDLING
159.64	SUPPLIES
774.24	FAMILY NIGHT SUPPLIES
43.73	EXCEL COOKING PROJECT SUPPLIES
404.26	KNEE PADS, GORILLA TAPE, MINI
242.73	CARD 10 FUEL PURCHASES
1,416.20	INV 410424 DATED 5/3/2024
210.00	INV 410178 DATED 5/3/2024
165.00	INV 103421 DATED 4/15/2024
262.50	INV 103420 DATED 4/15/2024
480.00	INV 103711 DATED 4/15/2024
6,653.00	INVOICE 192535 3.7.24 BOND WORK AT CLES
162.94	APRIL
123.68	MARCH
30.50	116361 DATED 4/4/2024
43.70	114912 DATED 4/4/2024
2,039.55	INVOICE GIHN-INV-003999
3,018.97	BAMBU LAB: X1- CARBON COMBO 3D PRINTER,
59.80	PELINTI PIZZA: PIZZA FOR CABINET
612.00	INVOICE 5507852781 5.30.24 CYLINDER
187.20	INVOICE 5507852782 5.30.24 CYLINDER
225.00	WEBINAR
7,166.09	INV 531867 DATED 4/30/2024
168.57	PAINTING SUPPLIES: ROLLER COVERS,

0.00	PLEASE PAY INVOICE
20.25	INV 97068 DATED 3/27/2024 COFFEE FILTERS
52.50	INV 97110 DATED 4/2/2024 COFFEE
3.98	BUSHING
278.04	POP UP ROTOR HEAD, SOLENOIDS
163.07	KINDER SUPPLIES FOR STUDENTS
8,583.00	INVOICE SRVCE12124 3.26.24 INSTALLED NEW
622.64	SCHOLASTIC NEWS & SCIENCE SPIN FULL
62.28	ESTIMATED SHIPPING/HANDLING
23.95	JUANITAS CHIPS
39.95	GUACAMOLE
13.98	VARONICA'S SALSA
11.98	ICE
499.25	WALMART: MADD GEAR FLOW 100 FOLDING KIDS
6,434.40	CUSTOM INK: SCREENPRINTED MAGNETS,
86.96	INV 652084590 DATED 5/14/2024 HRV
4,721.97	INV 652084589 DATED 5/14/2024 HRV
3,346.06	INV 652084593 DATED 5/14/2024 MV
3,290.15	INV 652084585 DATED 5/14/2024 MS
2,877.21	INV 652084588 DATED 5/14/2024 WS
2,131.90	INV 652082652 DATED 5/13/2024 WY
138.09	INV 652082653 DATED 5/13/2024 PD
1,723.40	INV 652082654 DATED 5/13/2024 PD
0.00	CM 652079046 DATED 5/11/2024 HRV
57.24	EXCEL PACIFIC CREST TRAIL UNIT
94.30	GATORADE FOR MAINT STAFF
503.84	SUPPLIES FOR CLOSET ROOM,
1,572.77	AVID SUPPLIES 114-7765589-4443449,
37.99	HOUSE GUARD PATIO DOOR HANDLE
103.00	OFFICE SUPPLIES
112.15	HRCSD MILEAGE REIMBURSEMENT APRIL /MAY
140.00	HONOR BAND 4 STUDENTS REGISTRATION
18.90	OFFICE WATER SUPPLY
65.20	PEPSI INVOICE 040604220
147.00	GRAVEL FOR WYMS
98.00	INV 10907 GRAVEL
186.99	SUPPLIES
635.55	SUPPLIES FOR FAMILY ENGAGEMENT
109.15	EXCEL FAMILY NIGHT
202.88	SUPPLIES
165.24	LIGHT BULBS
182.50	INVOICE 140501011259 DATE 05/13/2024
157.08	INVOICE 140501011260 DATE 5/13/2024
560.00	INVOICE 56878 DATE 05/13/2024 WSES
224.00	INVOICE 56881 DATE 05/13/2024 HRVHS
2,552.01	LOA MANAGEMENT 6/1/24-6/30/24
19.68	SUPPLIES
115.61	SNACKS FOR TESTING
70.38	INTERVIEW PANEL LUNCH
466.97	FOOD ITEMS

1,973.92	FAMILY NIGHT
55.00	ORDER OF STICKERS FOR FAMILY NIGHT PBIS
2,195.00	PALLET OF PAPER
29.20	JOURNAL S
37.99	HOUSE GUARD BLACK PATIO DOOR HANDLE SET
34.95	SCHOOL SUPPLIES
155.15	AVID SUPPLIES
991.42	JUMPSTART SUPPLIES
79.81	KINDERGARTEN WATER BOTTLES, CINCO PRIZES
118.45	INVOICE 3127 5.20.24 FOR WSES CLASSROOM
283.20	APRIL FLIGHTS FOR VEX ROBOTICS
552.00	TACOS
223.75	KIDS QUASD
100.00	TIP
1,013.13	VEX ROBOTICS: ORDER #111089056 -
691.05	SCHOOL DECALS 5 SCHOOLS SCHOOL JUMBO
79.90	ASSORTED COOKIES
19.88	COOKIES
144.80	5.21.24 SCRUBBER VALVE, SPRAY
24.98	5.20.24 PVC CAP, SOLENOID
53.34	5.20.24 COMPRESSION COUPLER
450.98	AVID SUPPLIES
88.95	CARDSTOCK, PLASTER
110.27	CINCO/PBIS AWARDS
13.94	PBIS AWARDS
13.99	PASTE WAX
112.91	PAINT PENS, CLEANING CLOTH, PAINT
180.44	ROSUAERS FOOD PURCHASE
250.50	CONFERENCE DINNER
21.97	ROSAUERS CHARGE: ELD WORKDAY SNACKS
5.00	PBIS AWARDS
26.99	PBIS AWARD FOR WILLOW ZACK,
407.36	INV 4080 DATED 5/8/2024
1,646.80	HRVHS ROOFING
329.36	CLES BOILER
459.20	MEETINGS/OTHER DALE KUYKENDALL, SENIOR
1,976.16	MVES PLAYGROUND
258.53	INV 329701 DATED 5/14/2024 PD
236.92	INV 329676 DATED 5/14/2024 WS
480.80	INV 329707 DATED 5/14/2024 HRV
210.95	INV 329674 DATED 5/14/2024 HRM
139.15	INV 329747 DATED 5/14/2024 WY
140.53	INV 331003 DATED 5/17/2024 WY
411.90	INV 329835 DATED 5/14/2024 MV
82.81	INV 329861 DATED 5/14/2024 CLS
54.64	INV 331105 DATED 5/17/2024 CLS
299.49	FIRST GRADE AVID RESTOCK
892.38	RESTOCKING FIRST GRADE CLASSROOM
56.92	CINO/PBIS AWARDS
246.39	AVID SUPPLIES

48.83	SUPPLIES
169.89	SKATEMAKER ORDER SUPPLIES SAND SHEETS
110.18	FIELD DAY/PE SUPPLIES
347.10	INV 411249 DATED 5/17/2024
146.25	INV 104944 DATED 5/13/2024
160.00	INV 104824 DATED 5/28/2024
100.33	INV 104623 DATED 5/13/2024
128.75	INV 104622 DATED 5/28/2024
3,000.00	INVOICE 6234-
7,255.55	INVOICE POR1746 5.20.24 HEATING RENTAL
44,292.50	INV 2050 DATED 3/31/2024
128.93	3RD GRADE SUPPLIES
19.99	AVID SUPPLIES
16.50	AVID SUPPLIES
850.00	INSL, LLC PROFESSIONAL DEVELOPMENT
265.00	MUSIC SUPPLIES
2,357.44	INVOICE FOR WATER TESTING AT HRVHS
2,566.22	INV 652098233 DATED 5/21/2024 MV
1,017.31	INV 652099270 DATED 5/21/2024 HRV
230.45	INV 652099265 DATED 5/21/2024 MS
4,017.34	INV 652099271 DATED 5/21/2024 HRV
3,049.19	INV 652099267 DATED 5/21/2024 MS
476.32	INV 652099269 DATED 5/21/2024 WS
927.47	INV 652099266 DATED 5/21/2024 MS
3,824.12	INV 652099268 DATED 5/21/2024 WS
1,433.17	INV 652096684 DATED 5/20/2024 WY
1,462.61	INV 652096685 DATED 5/20/2024 PD
58.78	INV 652091651 DATED 5/17/2024 HRV
0.00	INV 652089716 DATED 5/17/2024 WY
52.50	STAFF COFFEE
52.50	INV 97462 DATED 5/21/2024
201.84	INVOICE 140501011257 DATE 05/13/2024
1,612.00	MVES AC REPAIRS
560.00	DIAGNOSTIC FEE FOR MVES AC
20.00	INVOICE 00203387 DATE 5/10/2024
150.83	UNION, VALVES, ETC PURCHASED 5.22.24
29.18	PURCHASES 5.22.24 POP UP HEADS FOR
144.26	PURCHASES 5.8.24 SADDLE DBL STR
79.46	CINCO/PBIS AWARDS
273.06	EXTENSION CORD REELS, SAFETY GLASSES,
41.93	FIDGETS FOR END OF TRIMESTER
209.72	SUPPLIES
160.00	INVOICE 56882 DATE 05/13/2024 PDES
672.00	INVOICE 56880 DATE 05/13/2024 MSES
104.52	TRAVEL TO EARLY LEARNING CONFERENCE
622.00	WYMS HVAC REPAIRS
227.25	CLES REATTACHED CONDUIT
138.00	WSES BREAKER REPAIR FOR LIGHTS
3,355.25	IN-APRIL-20242850 DATED 5/2/2024
2,633.25	INV-MARCH-2024 2850 DATED 5/2/2024

780.00	SEPTIC PUMPING AT PDES, EMERGENCY CALL
32.20	CONFERENCE DINNERS
100.00	AVID SUPPLIES
49.00	SUPPLIES FOR TLC
175.35	INVOICE 1405010113223 DATE 05/20/2024
98.30	INVOICE 140501011280 DATE 05/14/2024
55.37	INVOICE 140501011344 DATE 05/21/2024
99.00	MEALS FOR ORTII CONFERENCE, APRIL 4-5,
285.26	2ND GRADE AVID SUPPLIES
137.90	STERILITE 66QT, STERILITE 32QT, CAUTION
640.00	INVOICE 56893 DATE 05/20/2024 WSES
464.00	INVOICE 56892 DATE 05/20/2024 MVES
320.00	INVOICE 56883 DATE 05/13/024 MVES
12,410.00	CLES DUCTING/HEATING RENTALS
555.00	INV 2400 DATED 4/10/2024
24.00	TLC SUPPLIES
968.50	APRIL 2024 LABOR LEGAL FEES
1,933.75	APRIL 2024 GENERAL LEGAL FEES
26.28	INVOICE 5001-1401274: POLY PAINTING SET,
27.35	INVOICE #5001-1396900: HEX POWER MIXER
144.30	SPRINKLER SUPPLIES FOR MSES
131.49	ELD SUPPLIES
131.49	ELD SUPPLIES
650.41	SECOND GRADE CLASSROOM SUPPLY RESTOCK
102.85	4TH GRADE SUPPLIES FOR AVID NOTE TAKING
113.00	SUPPLIES
3,348.00	SIPPS 4TH EDITION EXTENSION LEVEL
0.00	PLEASE SEND INVOICE WITH PAYMENT.
0.00	MUST BE RECEIVED BY JUNE 30TH, 2024
100.00	EITO II CONFERENCE REGISTRATION 4/5/2024
354.00	TLC SUPPLIES
133.10	TLC SUPPLIES
1,302.60	TEACHER TABLES
68.95	SUPPLIES
183,797.40	MCGRAWHILL QUOTE
0.00	SUBMIT QUOTE WITH ORDER
0.00	***SHIPMENT MUST BE DELIVERED BY JUNE
4,030.20	ESTIMATED SHIPPING/HANDLING
101.70	INVOICE # 5001-1414420: LUMBER, JOISTS
76.67	INVOICE # 5001-1415261: HARDWARE
47.36	INVOICE #5001-1418446: CAULK, CAULK GUN,
119.96	MATERIALS, BOOKS & SUPPLIES FOR
560.00	HEATING/COOLING ISSUES AT MVES
18.84	SUPPLIES
1,125.27	KATE GORDON/TOSA/AVID RESTOCK
18.99	PLASTER
464.42	AVID SUPPLIES
1,071.00	SNAP AND READ+ 150 SEATS
1,071.00	CO:WRITER 150 SEATS
173.00	AVID SUPPLIES

440.00	ADVERTISING FOR CFO
221.00	RETIREMENT HYDRO ENGRAVING
8.72	FILTER
60.04	INVOICE 140501011415 DATE 05/29/2024
160.42	INVOICE 140501011324 DATE 05/20/2024
282.71	INVOICE 140501011396 DATE 05/28/2024
96.35	INVOICE 140501011401 DATE 05/28/2024
76.80	INVOICE 140501011395 DATE 05/28/2024
123.70	INVOICE 140501011279 DATE 05/14/2024
95.65	INVOICE 140501011393 DATE 05/28/2024
76.95	INVOICE 140501011321 DATE 05/20/2024
73.58	EXCEL PROJECT SUPPLIES, COOKING AND
73.93	EXCEL FAMILY NIGHT SUPPLIES
15.16	PBIS PRIZE
32.75	CLASS PBIS AWARD
118.13	VALVES, ADAPTERS, ETC FOR SPRINKLER
9,031.50	CONTRACT-CTR58809
45.99	SLC SUPPLIES
464.42	AVID SUPPLIES
139.88	SUPPLIES
254.13	GETCHIS SKATEMAKER ORDER
160.00	INVOICE 56879 DATE 05/13/2024 WYEMS
80.00	INVOICE 56906 DATE 05/28/2024 WYMS
519.00	INVOICE 56909 DATE 05/28/2024 MVES
134.00	INVOICE 56908 DATE 05/28/2024 PDES
176.00	INVOICE 56895 DATE 05/20/2024 MSES
332.00	INVOICE 56907 DATE 05/28/2024 WSES
44.81	WATER FOR OFFICE
611.95	QPR INSTITUTE FEE
97.46	FOR EXCEL
350.00	FACILITY RENTAL
1,985.00	PLAYGROUND EQUIPMENT
52.95	EXCEL POPCORN
158.41	FOURTH GRADE CLASSROOM RESTOCK
1,234.06	PORTACOOL APEX 500 (PACA05001A1) – WI-FI
28.48	MATH MATERIALS
480.25	SLC SUPPLIES 114-3211326-6353860,
100.00	INV 004 DATED 4/25/2024
86.50	117095 DATED 4/17/2024
118.90	115363 DATED 5/31/2024
81.40	108864 DATED 5/29/2024
99.50	117015 DATED 4/23/2024
69.50	110782 DATED 4/19/2024
30.95	114647 DATED 4/18/2024
47.25	116136 DATED 4/18/2024
85.50	113052 DATED 4/12/2024
93.85	114029 DATED 4/12/2024
50.00	116089 DATED 4/4/2024
50.00	114560 DATED 4/4/2024
18.90	OFFICE WATER SUPPLY

14.57	POSTAGE
5.08	POSTAGE
17.00	TPT MATERIALS
480.00	BIZ TOWN
13.83	WALMART- PBIS MATERIALS
18.00	KINDER NIGHT SAFEYWAY
299.00	KINDER NIGHT MEAL- LAKE TACO
288.83	SAFEWAY RETIREMENT CELEBRATION SUPPLIES
798.00	2024 OSPA SUMMER CONFERENCE
337.53	ROAROCKIT - SKATEMAKER ORDER #14525
176.00	INVOICE 592172 DATE 6/1/2024 JORDAN
68.92	SUPPLIES
151.69	MAY MILEAGE
102.71	MAY MILEAGE
71.56	MAY MILEAGE
95.96	WILLOW CREEK PRESS
11.45	2024-26 MONTHLY PLANNER
32.99	DIXIE PAPER PLATES
7.94	HYGLOSS PRODUCTS
17.90	LINED STICKY NOTES
198.80	3 TAB FOLDERS
216.56	AVID SUPPLIES
44.14	PROMOTION DECORATION 8TH GRADE
137.77	MUSLIN BAGS, PRIVACY SHIELDS
283.85	BOOK ORDER/ SUPPLIES FOR AVID
93.30	KREG PANEL CARRIER, SAFETY GLASSES
334.96	GORILLA STEEL UTILITY CART
19.98	CLUB R.E.A.D DONUTS FOR STUDENTS=
81.07	MAY MILEAGE
191.89	MAY MILEAGE
81.54	MAY MILEAGE
40.20	MAY MILEAGE
164.82	MAY MILEAGE
72.23	MAY MILEAGE
162.14	MAY MILEAGE
219.29	MAY MILEAGE
2,664.00	INVOICE JV-4 DATED 6/3/2024
1,268.75	BEHAVIOR CONSULTATION KB- INVOICE 16
200.00	PARKDALE CSASL FAMILY EVENING EVENT
352.80	OPEN SWIM
330.00	2ND GRADE FIELD TRIP
205.02	MAY MILEAGE
68.34	MAY MILEAGE
94.27	MAY MILEAGE
75.00	BACKGROUND CHECK
17,136.00	QUOTE 2413067-0 GPA; BIPPK FOR UP TO 32
171.79	MAY
5,827.50	QUOTE: Q-1047487 DATED 5/28/2024
971.25	ESTIMATED SHIPPING/HANDLING
112.52	LICENSED STAFF APPRECIATION SUPPLIES

52.50	STAFF COFFEE
52.50	INV 97565 DATED 6/4/2024
52.50	INV 97306 DATED 4/30/2024
8,426.71	EARLY COLLEGE SPRING TUITION
162.48	APRIL
136.48	MAY
77.32	MAY 2024 MILEAGE
77.79	APRIL 2024 MILEAGE
28.34	APRIL 2024 MILEAGE
68.07	MAY 2024 MILEAGE
155.84	MAY 2024 MILEAGE
142.91	APRIL 2024 MILEAGE
199.00	ONLINE ASCA CONFERENCE-
77.85	MAY 2024 MILEAGE
85.56	APRIL 2024 MILEAGE
29.18	SPRAY NOZZLE, PVC. SALES ORDER 107641
248.59	INV 333941 DATED 5/27/2024 WS
54.64	INV 333939 DATED 5/27/2024 HRM
304.86	INV 3338725 DATED 5/28/2024 MV
189.85	INV 334143 DATED 5/28/2024 MS
111.99	INV 335587 DATED 5/31/2024 MS
193.93	INV 334144 DATED 5/28/2024 HRV
255.28	INV 335521 DATED 5/31/2024 HRV
258.53	INV 334944 DATED 5/31/2024 PD
98.63	INV 335404 DATED 5/31/2024 WY
54.64	INV 335586 DATED 5/31/2024 CLS
258.53	INV 331936 DATED 5/21/2024 PD
205.48	INV 331975 DATED 5/21/2024 WS
210.95	INV 331978 DATED 5/21/2024 HRM
357.00	INV 332047 DATED 5/21/2024 MV
323.82	INV 331950 DATED 5/21/2024 HRV
97.25	INV 332092 DATED 5/21/2024 MS
42.29	INV 332091 DATED 5/21/2024 CLS
54.64	INV 333448 DATED 4/24/2024 CLS
167.32	INV 333404 DATED 5/24/2024 WY
340.08	TABLES
779.00	BUSINESS PRIME MEMBERSHIP FEE
411.17	SUPPLIES
82.78	GATORADE FOR MAINT STAFF
29.97	WALL SHELVES FOR PAPERS AND BOOKS
393.80	SKATEBOARD TRUCKS AND WHEELS
59.43	APRIL 2024 MILEAGE
128.17	MAY 2024 MILEAGE
210.00	INV 412459 DATED 6/4/2024
1,406.50	INV 412327 DATED 6/3/2024
326.25	INVOICE 6398 FOR REPAIRS MADE AT HRVHS
130.85	MAY 2024 MILEAGE
183.31	APRIL 2024 MILEAGE
45.00	DRUG TESTING REFUND
1,120.24	MAY 2024 MILEAGE

462.50	MAY 2024 MENTORING SERVICES
195.00	CHECK REQUEST VEX TEXAS TRIP PAYING FOR
140.00	BLACK 1/8" 11-25 SHEETS
13.90	ESTIMATED SHIPPING/HANDLING
4,273.99	BOOK FAIR
40.91	STUDENT APPRECIATION
178.82	LUNCHES FOR EARLY INTERVENTION MEETINGS
257.50	SUPPLIES FOR THE STAFF
607.40	KINDER FIELD TRIP TO PACKERS
237.99	RENTAL FOR CYLINDERS AT HRVHS INV
1,161.60	MAY 2024 FOSTER PARENTS
1,771.61	TNDI VEHICLES FEES
39.56	BOTTLED WATER
138.30	PTO APPRECIATION- ACCOUNT #132
883.33	INV 652128744 DATED 6/4/2024 MS
2,035.73	INV 652128749 DATED 6/4/2024 WS
1,717.45	INV 652128756 DATED 6/4/2024 MV
3,532.68	INV 652128750 DATED 6/4/2024 HRV
1,228.95	INV 652126771 DATED 6/3/2024 WY
995.32	INV 652126772 DATED 6/3/2024 PD
3,392.60	INV 652111847 DATED 5/28/2024 WS
475.86	INV 6521111848 DATED 5/28/2024 WS
475.86	INV 6521111849 DATED 5/28/2024 MS
1,409.42	INV 6521111850 DATED 5/28/2024 MS
475.86	INV 652112908 DATED 5/28/2024 HRV
891.04	INV 652112906 DATED 5/28/2024 HRV
3,645.13	INV 652112907 DATED 5/28/2024 HRV
475.86	INV 652112910 DATED 5/28/2024 MV
1,939.64	INV 652112911 DATED 5/28/2024 MV
604.46	INV 652112912 DATED 5/28/2024 MV
203.91	INV 652112913 DATED 5/28/2024 MV
1,716.64	INV 652110892 DATED 5/27/2024 WY
317.24	INV 652110891 DATED 5/27/2024 WY
158.62	INV 652110893 DATED 5/27/2024 PD
1,949.01	INV 652110894 DATED 5/27/2024 PD
0.00	CM 15292325P DATED 5/27/2024 HRV
0.00	CM 652103746 DATED 5/23/2024 HRV
181.70	KINDER SUPPLIES
15.16	PBIS AWARDS
319.20	STUMP GRINDER AND TRAILER RENTAL FOR
82.79	ENVELOPES FOR CASH/CHECKS (OFFICE)
652.43	1ST GRADE SUPPLIES
105.00	1ST GRADE SUPPLIES
512.57	KINDER SUPPLIES
733.88	2ND GRADE SUPPLIES
759.47	5TH GRADE SUPPLIES
754.50	4TH GRADE SUPPLIES
226.93	OFFICE SUPPLIES
967.44	3RD GRADE SUPPLIES
945.84	KINDER SUPPLIES (JUMPSTART)

49,931.41	CUSTOM STEM VAN CONVERSION: ESTIMATE
56.54	CHECK REQUEST FOR MILEAGE
74.92	1ST GRADE SUPPLIES
149.48	5TH GRADE SUPPLIES
316.05	BOTTLED WATER DELIVERY TO CLES 6.5.24
102.30	CLES WATER
15.00	CLES WATER
249.20	SWIMMING POOL RENTAL FOR STUDENT SWIM
68.48	STUDENT APPRECIATION
1,427.55	PE KAYAKING TRIP GORGE PADDLING / TOUCH
92.68	KINDER SUPPLIES
212.61	2ND GRADE SUPPLIES
10.99	COFFEE PODS
3.49	GOLDFISH CRACKERS
15.99	HERSHEY CANDIES
2.49	HALF AND HALF
3.18	APPLES
145.05	INVOICE 140501011454 DATE 06/30/2024
29.20	INVOICE 140501011405 DATE 5/29/2024 MSES
80.42	INVOICE 140501011453 DATE 06/03/2024
5.70	MILEAGE DATE 5/2024
11.26	MILEAGE DATE 5/29/2024
25.81	SUPPLIES PURCHASED 6.7.24; 7 HOLE DIST
192.22	CARD 10 FUEL PURCHASES
21.75	FUEL PURCHASED ON 5-24-2024 FOR MOWER
20.83	FUEL PURCHASED ON 4.18 FOR MOWER- 2ND
150.22	BUS TRIP TO SPRINGFIELD
100.00	INV 005 DATED 6/6/2024
26.80	MILEAGE DATE 5/9/2024
112.00	INVOICE 56917 DATE 6/03/2024 PD
300.00	INVOICE 56915 DATE 6/03/2024 WSES
448.00	INVOICE 56894 DATE 05/20/2024 WYMS
192.00	INVOICE 56905 DATE 05/28/2024 MSES
192.00	INVOICE 56905 DATE 05/28/2024 MSES
9.85	MILEAGE DATE 5/2024
26.26	MILEAGE DATE 5/23/2024
13.40	MILEAGE DATE 5/2024
11.06	MILEAGE DATE 5/30/2024
29.99	ELA MATERIALS TPT
11.99	THE INSPIRED TREEHOUSE
237.55	PEARSON ASSESSMENTS
817.36	HAMPTON INN AN SUITES- UKERU TRAINING
5,356.05	ALASKA AIRLINES- TRAVEL TO BOSTON FOR
0.00	CREDIT FOR GED
103.71	SUPPLYHOUSE; 4.29.24 BALL JOINTS,
205.82	JOHNSON SUPPLY; 5.2.24 CRETE CLEAN PLUS
110.34	HOME DEPOT; 5.10.24 COMBO LOCK
479.00	HOME DEPOT; 5.9.24 WALK BEHIND GAS LAWN
47.31	SUPPLYHOUSE; 5.15.24 POLE CONTACTOR;
203.97	HOME DEPOT; 5.16.24 BOSCH GREEN LDM

312.48	HOME DEPOT PRO; 5.16.24 DETERGENT AND
375.00	MT HOOD PEST CONTROL; 5.22.24 REMOVAL OF
55.20	BETTE'S PLACE: CINNAMON ROLLS
10.77	SAFEWAY: PLATES AND NAPKINS FOR STAFF
47.98	FRUIT TRAYS FOR STAFF MEETING, 5/30/24
805.90	10" 2 HP PORTABLE TABLE SAW W/ ROLLER
625.00	DANI'S KITCHEN SHOPS: COOKIES FOR AVID
140.42	PELINTI'S: MEAL FOR C&I MEETING, 6/3/24
115.20	EL CUATE: LUNCH STREET FOR INTERVIEWS
118.68	INVOICE 5001-1437680: PLYWOOD
32.94	SUPPLIES
18,320.00	INV 14576 DATED 5/29/2024
80.00	THE HISTORY MUSEUM FIELD TRIP FOR 7TH
99.40	INV 336093 DATED 6/4/2024 WY
215.45	INV 336414 DATED 6/4/2024 HRM
232.29	INV 336415 DATED 6/4/2024 WS
320.66	INV 336423 DATED 6/4/2024 HRV
167.43	INV 336580 DATED 6/4/2024 MS
29.50	INV 336579 DATED 6/4/2024 CLS
157.33	INV 337819 DATED 6/10/2024 CLS
323.08	INV 336605 DATED 6/4/2024 MV
280.33	INV 337316 DATED 6/7/2024 PD
324.14	SSS ORGANIZATIONAL SUPPLY RESTOCK
37.47	DATED PLANNER
44.76	PBIS AWARDS
13.99	4 PIECES RETRO LIGHT UP TOYS
15.36	EXPO LOW ODOR DRY ERASE MARKERS
64.95	SENSORY TENT
7.99	SQUISHY SENSORY TOYS FOR KIDS
9.99	SEQUIN FABRIC SENSORY WALL, BLACK TO
7.99	DINOBROS DINOSAUR TOY PULL BACK CARS
9.99	BENZEM 28 PACK PULL BACK CARS
27.12	FULL LENGTH MIRROR
191.60	SUPPLIES
37.84	SUPPLIES
2.95	WY'EAST TO DUCKWALL AND BACK
198.00	INV 25382 DATED 5/22/2024
223.87	SUPPLIES
74.00	STUDENT APPRECIATION- $10 TIP LOCATED AT
372.89	SUPPLIES
229.90	BAMBU HOTEND - X1 SERIES, PLA FILAMENT
229.80	DRAMA END OF YEAR PARTY: PLEASE SEE
949.33	INV 652140503 DATED 6/10/2024 WY
188.97	INV 652140504 DATED 6/10/2024 PD
71.72	INV 652140505 DATED 6/10/2024 PD
0.00	CM652137315 DATED 6/8/2024 WS
0.00	CM652134236 DATED 6/7/2024 PD
108.00	ADDITION OF 2024 MERCEDES VAN VIN-4316
28.94	CR MILEAGE REIMBURSEMENT
25.00	FINGERPRINTS

245.00	VIKING GAMEROOM: AVID ACTIVITY
328.63	AVID SUPPLIES
282.39	KINDER AVID SUPPLIES
90.99	YIICIOVY KIDS SPINNING CHAIR SENSORY
864.85	3RD GRADE AVID SUPPLIES
551.00	INVOICE I535 WYMS PORTAPOTTY
580.00	INVOICE I534 HRVHS PORTAPOTTIES
135.00	INVOICE I561 PARKDALE PORTA POTTY
150.00	INVOICE I533 WESTSIDE PORTAPOTTY
794.00	4TH GRADE FIELD TRIP
62.49	STUDENT APPRECIATION
13.80	STAFF APPRECIATION
36.00	KAHOOT SUBSCRIPTION
103.35	KINDER AVID SUPPLIES
358.90	KINDER AVID SUPPLIES
253.75	AVID SUPPLIES
9.00	COFFEE FOR MEETING
115.91	MILEAGE FOR MAY
162.50	MAY 2024 LABOR LEGAL FEES
2,083.25	MAY 2024 GENERAL LEGAL FEES
21.33	STUDENT APPRECIATION
712.69	INV 652142622 DATED 6/11/2024 MS
3,396.08	INV 652142958 DATED 6/11/204 MV
1,373.85	INV 652142960 DATED 6/11/2024 HRV
1,093.72	INV 652142961 DATED 6/11/2024 WS
1,455.00	CONTRACT WATER TREATMENT PROGRAM
295.83	SCRUBBER VALVE, SOLENOD FOR SPRINKLER
32.07	DROP IN LID, SUPPLIES
784.78	5TH GRADE AVID SUPPLIES
697.64	1ST GRADE AVID SUPPLIES
78.69	SUPPLIES
834.06	4TH GRADE AVID SUPPLIES
471.96	4TH GRADE AVID SUPPLIES
77.99	STERILITE 66 QUART
481.13	SUPPLIES FOR STUDENTS
272.19	STERILITE 64 QUART
43.18	9.598 GAL PURCHASED ON 6.7.24 FOR MOWER
21.75	4.834 GAL OF FUEL PURCHASED 8.24.24 FOR
56.25	INV 105938 DATED 6/10/2024
15.90	INV 105937 DATED 6/10/2024
60.42	INV 105935 DATED 6/10/2024
298.75	INV 106369 DATED 6/10/2024
104.97	STUDENT APPRECIATION
207.10	MAY
1,201.09	MAINTENANCE ON ELEVATORS
511.72	5TH GRADE AVID SUPPLIES
33.10	MAY
450.00	FIELD TRIP
1,179.03	ELECTRICAL WORK AT HRVHS FOR SAWS IN
3,246.70	INVOICE FOR VFD NOT WORKING AT MVES

68.70	WATER FOR OFFICE
15.55	PORTLAND STATE UNIVERSITY CAFETERIA
36.59	PORTLAND STATE UNIVERSITY CAFETERIA
17.49	PORTLAND STATE UNIVERSITY CAFETERIA
26.98	PORTLAND STATE UNIVERSITY CAFETERIA
65.50	PORTLAND STATE UNIVERSITY CAFETERIA
52.60	PORTLAND STATE UNIVERSITY CAFETERIA
181.91	PORTLAND STATE UNIVERSITY CAFETERIA
189.64	PORTLAND STATE UNIVERSITY CAFETERIA
259.75	2ND GRADE AVID SUPPLIES
128.70	SUPPLIES
420.00	STAFF APPRECIATION
53.50	MUSIC INTERVIEW TEAM LUNCH
131.10	BODAS KITCHEN - CABINET MEETING LUNCH
45.00	PRE EMPLOYMENT DRUG TEST FOR JAMES
31.41	ENRICHMENT SUPPLIES
22.48	STUDENT APPRECIATION
3.49	PBIS AWARD, FREEZE POPS
200.97	PE GAMES MATERIALS
124.95	ERGONOMIC SADDLE SEAT ADJUSTABLE ROLLING
39.99	SUPPLIES
68.18	CART
996.87	SUPPLIES FOR THE SCHOOL
44.80	BOILER PERMIT FEE FOR. HRVHS
44.80	BOILER PERMIT FEE FOR WSES
162.00	INVOICE 008417* ORDER -134365
76.25	SUPPLIES FOR CUSTODIAN; FASTENERS AND
20.63	FUEL FOR MOWER
2,450.00	INVOICE 25340.027-1 FOR APRIL-JUNE
22.48	STUDENT APPRECIATION
87.32	INVOICE 140501011474 DATE 06/04/2024
80.83	INVOICE 140501011473 DATE 06/04/2024
100.00	PAYMENT FOR SUBSCRIPTION EL MUNDO EN
63.52	PBIS TIER 2 INTERVENTIONS CICO
707.23	PURCHASE OF GLOBAL INDUSTRIAL GARBAGE
838.54	PBIS BALL AND SNACK ORDERS
69.98	SUPPLIES
208.94	SUMMER SCHOOL SUPPLY ORDER: JOURNALS,
210.00	INVOICE 56918 DATE 06/03/2024 MVES
128.00	INVOICE 56919 DATE 06/03/2024 WYMS
57.62	MILEAGE REIMBURSEMENT: CREN MEETING,
11,265.00	QUOTE # Q727955: SIPPS 4TH EDITION
0.00	SUBMIT QUOTE WITH ORDER
0.00	MUST BE RECEIVED BY JUNE 30, 2024
450.60	ESTIMATED SHIPPING/HANDLING
130.00	ASHLIE AND MRS JONES BIKE CLASS REPAIR
8,659.00	HRCSD DISTRICT WIDE SWIM LESSONS, 23-24:
0.00	PLEASE PAY FINAL INVOICE.
41.94	INVOICE DATE 06/1392024
3,250.13	ODELL CAFE/ MID VALLEY MARKET AND 8TH

40.00	SUMMER SCHOOL PURCHASE: TEACHERS PAY
775.00	INVOICE 511 DATE 6/12/2024
276.98	IN-DISTRICT MILEAGE: APRIL THROUGH JUNE
903.16	OUT OF DISTRICT MILEAGE, APRIL THROUGH
90.99	JUNE
9.25	JUNE
104.12	MAY
26.13	APRIL
10.47	REIMBURSEMENT FOR SAFEWAY 5/31
38.97	SAFEWAY 6/03
155.88	ELD SUPPLIES
51.36	STAFF BREAKFAST
2,195.00	ITEM 1500102 PAPER 8.5X11 20# KELLY COPY
213.28	PBIS AWARDS, CINCO PRIZES, EAGLE EGG
17.99	SPINNING TOY- HALEIGH
7.59	SUPER Z OUTLET LIQUID MOTION BUBBLER-
12.95	BATTAT CAUSE AND EFFECT TOY
30.99	BOAOK WIRELESS BLUETOOTH MICROPHONE
384.49	OFFICE SUPPLIES
131.98	BEMEI SENSORY CHAIR FOR KDIS WITH
43.99	GRAY BULLETIN BOARDS 24 X 36
209.97	GRAY BULLETIN BOARDS 48 X 36
22.40	AVERY LABELS
850.00	INV 025-468987 DATED 6/12/2024
458.28	JUNE 2024 MILEAGE
10.59	MARCH
51.26	APRIL
39.66	MAY
23.25	JUNE
2,400.00	EXECUTIVE COACHING SERVICES
7,936.50	INV MAY-20242850 DATED 6/10/2024
300.00	HOODIES FOR 5TH GRADE
5.69	SAFEWAYS
19.50	WALMART
11.21	ROSAUERS
44,292.50	INV 2142 DATED 6/13/2024
246.40	SWIM LESSONS-WESTSIDE INVOICE 2144
13.98	BLUEBERRIES/RASPBERRIES
14.99	FRUIT TRAY
12.99	VEGGIE TRAY
8.98	SUNFLOWERS
5.08	POSTAGE
36.00	SAFEWAY COOKIES
6.78	WALMART TICKETS
897.00	LAKE TACO DINNER ART WALK MEAL
2,103.96	STORAGE UNITS
324.99	JUNE STATEMENT - NEAL CREEK PAYMENT/
3,437.50	MAY 2024 CONTRACTED SERVICES
568.76	CUSTOMER ACCONT 0012612- GREEN HOUSE
461.72	INVOICE - 1066012

106.30	INVOICE 140501011520 DATE 06/10/2024
136.68	INVOICE 140501011455 DATE 06/03/2024
57.17	INVOICE 140501011517 DATE 06/10/2024
21.90	INVOICE 140501011519 DATE 06/10/2024
24.90	LUNCH FOR RETIREMENT
530.70	REIMBURSEMENT AIRFARE TO HARVARD
13.40	MILEAGE DATE 6/13/2024
79.75	LOST CHECK 261460
15.71	PASTIC IRRITIC FILTER 6.14.24
208.96	BUSHING, ROTOR HEAD FOR SPRINKLER
559.34	LIBRARY SHELVING
825.34	STOREX PENCIL CASES, 29 BOXES OF 12
9,638.95	SUMMER SCHOOL SUPPLIES: POST-ITS,
52.99	VIPER PAN AND DRAIN TREATMENT; HVAC
10,464.29	SUMMER SCHOOL SUPPLIES: K-8
112.00	INVOICE 56928 DATE 06/10/2024 MSES
160.00	INVOICE 56927 DATE 06/10/2024 WYMS
128.00	INVOICE 56929 DATE 06/10/2024 WSES
112.00	INVOICE 56921 DATE 06/04/2024 HRVH
11.79	LOST CHECK 261493
5.24	LOST CHECK 261252 DATED 4/25/2023
2.81	MILEAGE DATE 6/2024
82.50	LOST CHECK 261481 REPLACEMENT
6.03	MILEAGE DATE 6/2024
44,292.50	INV 8-26 DATED 9/1/2024
55.00	POSTERS
50.20	END OF YEAR ROBOTICS PARTY
147.30	3RD GRADE SUPPLIES
240.00	PARENTS CAT PASSES
10.00	STUDENT CAT PASSES
27.47	MARCH
40.87	APRIL
40.87	MAY
27.47	JUNE
661.16	TUITION REIMBURSEMENT
100.84	JUNE MILEAGE
57.89	JUNE
124.42	MAY
132.33	MAY
47.17	JUNE
5.99	OCTOBER
2.00	NOVEMBER
2.01	JANUARY
6.03	FEBRUARY
6.03	MARCH
35.51	JUNE MILEAGE
15.68	JUNE 2024 MILEAGE REIMBURSEMENT
49.99	IRRIGATION SUPPLIES
43.22	JUNE MILEAGE
37.52	JUNE

125.83	MAY
103.18	APRIL
84.76	LOST CHECK 264200 REISSUE
5,433.18	INSTALL NEW HAND RAILS, ETC AT PINEGROVE
349.02	INV 413713 DATED 6/18/2024
74.71	JUNE MILEAGE
37.79	JUNE MILEAGE
330.00	AUSTIN WALLACE-LISTER
330.00	GRETCHEN WINANS
330.00	STEPHANIE PICKERING
75.04	JUNE
123.28	JUNE
75.00	LOST CHECK 262336 REISSUE
90.72	JUNE MILEAGE
5,987.88	ACCT 0124821 2024-25 FEES
1,300.00	MENTORING SERVICES
2,979.00	150 YEARBOOK CONTRACT "NEXT YEAR
323.91	DEMCO SCHOOL LIBRARY PLANNER, 2024-2025
0.00	SUBMIT QUOTE WITH ORDER
35.63	ESTIMATED SHIPPING/HANDLING
14.00	LEMONADE DRINKS
100.00	CATERING FOOD PLATTERS
3.00	CLUB SODA DRINK
43.40	TIP
116.95	TEACHERS PAY TEACHERS RESOURCES
375.00	DIVOTS
80.00	BUSINESS CARDS FOR OFFICE STAFF
253.53	APRIL 2024 MILEAGE
196.44	MAY 2024 MILEAGE
12.06	APRIL 2024 MILEAGE
4.62	MAY 2024 MILEAGE
300.00	WORK FITNESS TEST
60.64	JUNE MILEAGE
8.98	INVOICE 5001-1496509: SCREW EYES
171.33	INVOICE 5001-1484180: COMPOSITE SHIMS,
226.90	INVOICE 5001-1489882: PLYWOOD
0.00	PLEASE SUBMIT INVOICE WITH PAYMENT
174.20	INV 4155 DATED 6/7/2024
1,152.76	ADA PROJECTS (HRVHS, PDES, MVES, COE,
1,976.16	CLES BOILER
826.56	MEETINGS/OTHER DALE KUYKENDALL, SENIOR
164.68	MVES PLAYGROUND
658.72	WSES PLAYGROUND
823.40	MEETINGS/OTHER LUKE HARKNESS, PROJECT
166.08	INV 338633 DATED 6/11/2024 HRV
129.82	INV 338740 DATED 6/11/2024 HRM
29.20	INV 338788 DATED 6/11/2024 CLS
184.84	INV 338752 DATED 6/11/2024 WS
212.24	INV 338789 DATED 6/11/2024 MS
42.95	INV 339145 DATED 6/13/2024 WY

5,290.50	SHIRTS FOR ALL STAFF DISTRICTWIDE
720.00	INV 1000945 DATED 6/7/2024
41.54	END OF JUNE MILEAGE REIMBURSEMENT
210.00	700 MUSIC/FEE ENVELOPES
128.77	MILEAGE IN-DISTRICT: JAN - JUN 2024
24.52	JUNE MILEAGE
0.00	SAFESCHOOLS
23.40	JUNE MILEAGE
253.77	SPRINKLER SUPPLIES
444.35	SUMMER SCHOOL SUPPLIES
125.96	JUNE MILEAGE
48.51	JUNE MILEAGE
2,578.49	LEAVE MANAGEMENT: 7/1/24-7/31/24
86.43	JUNE MILEAGE
228.40	MAY MILEAGE
129.11	JUNE MILEAGE
331.04	MILEAGE REIMBURSEMENT - INDISTRICT:
345.51	MILEAGE REIMBURSEMENT - INDISTRICT:
2,979.00	OLD PO-24006217 NEXT YEAR PURCHASE
2,979.00	STUDENT AND STAFF PHOTOS / YEARBOOKS
157.55	REUNIFICATION MEETING
29.71	MID VALLEY MARKET - REUNIFICATION
85.01	FOOD & SUPPLIES
429.52	BURRITOS- REUNIFICATION DRILL
1,987.19	AMTRAK TRAIN TICKETS, 23 PASSENGERS:
59.88	ACCOUNT UNDER EMILY FINDEISEN.
747.50	CSASL FAMILY NIGHT FOOD ITEMS
140.76	STAMPS FOR REPORT CARDS
39.18	VOLUNTEER LUNCHEON
198.91	FIELD DAY SUPPLIES AND PRIZES
47.09	PROMOTION CELEBRATION SUPPLIES
132.00	ICE CREAM FIELD TRIP 1ST GRADE
210.00	CHECK REQUEST - 700 ENVELOPES FOR CASH
0.00	700 ENVELOPES FOR MUSIC AND OFFICE FEES
79.06	JUNE MILEAGE
77.40	WATER REFILLS
36.00	WATER RENTALS MARCH, APRIL, MAY
59.98	PART FOR WELDING MACH
26.99	ALEJANDRA FAREWELL
1,448.46	GO DIRECT PHOTOGATE X 15
129.00	ANNE CARLOSS ANNUAL DUES
254.50	BUILDING SYSTEMS OF CARE-HARVARD
442.33	BUILDING SYSTEMS OF CARE-HARVARD
112.56	MAY/JUNE MILEAGE
37.98	SAFEWAY 01/12/2024
451.95	BUILDING SYSTEMS OF CARE-HARVARD
11.99	CHEW NECKLACE
8.29	WELCHES FRUIT SNACKS
14.99	GOLDFISH CRACKERS
8.99	LOOP SCISSORS

17.99	KINETIC SAND BEACH
68.36	VISUAL TIMER
5.89	4 PACK POP IT-FIDGET TOYS
16.99	MAGNETIC BLOCKS
28.99	KINETIC SAND CONSTRUCTION SET
13.90	BLACK FABRIC SHOWER CURTAIN
268.25	REPLACES PO 24006886
92.99	PAPER, PAPER CLIP HOLDERS, ACRYLIC PAINT
2,500.00	DISTRICT LEADERSHIP COHORT B
254.40	BUILDING SYSTEMS OF CARE- HARVARD
254.40	BUILDING SYSTEMS OF CARE-HARVARD
254.40	BUILDING SYSTEMS OF CARE-HARVARD
100,000.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
1,000.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
1,000.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
8,400.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
1,104.64	SAFE SCHOOLS FOR 2024-25
1,100.00	HVAC REPAIR AT HRMS
2,062.50	INV 0061312 DATED 12/26/2023
2,500.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
7,500.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
16,275.00	APRIL 2024 SERVICES
1,484.16	APRIL 2024 MILEAGE
12,757.50	MAY 2024 SERVICES
1,484.16	MAY 2024 MILEAGE
13,833.75	JUNE 2024 SERVICES
1,855.20	JUNE 2024 MILEAGE
10,080.00	INVOICE 0721130 JULY 2024 LIMBLE APP FOR
80.00	INV 82 DATED 5/31/2024
840.00	RELATIONSHIP BUILDING
610.00	COALITION
560.00	POLICIES
2,380.00	SAGETY EDUCATION
209.37	SUPPLIES FOR SCHOOL SIGNS
5,987.88	ACCT 0124821 2024-25 FEES
96.94	MILEAGE REIMBURSEMENT
3,500.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
800.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
48.93	SCHOOL SUPPLIES
118.99	TLC SUPPLIES
59.88	GIMKIT- DISPUTED TRANSACTION
43.41	GROUNDS
19.20	ROSAUERS
132.85	KICKSTAND COFFEE
110.40	BODA'S KITCHEN
15,464.54	POWERSCHOOL SPECIAL PROGRAMS SAAS AND
11,254.25	POWER SCHOOL TALENT ED RECORDS,
14,673.70	POWERSCHOOL PERFORM TEACHER AND
14,673.70	POWERSCHOOL PERFORM TEACHER AND
1,500.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,

5,000.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
12,000.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
3,000.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
500.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
4,000.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
5,000.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
5,000.00	OPEN PO FOR PURCHASES OR SVS ON JULY 1,
47.80	STUDENT MEAL REFUND
247.71	AIR FILTER COVERS FOR JOHN DEERE
247.75	PLASTIC ROD; SPRINKLER COMPONENTS
7,101.37	FIELD AND PARKING LOT PAINT; ORDER 15414
4,672.82	WATERING STATION
10.40	STUDENT MEAL REFUND
75.25	STUDENT MEAL REFUND
10.75	STUDENT MEAL REFUND
231.70	STUDENT MEAL REFUND
37.75	STUDENT MEAL REFUND
6.00	STUDENT MEAL REFUND
10.80	STUDENT MEAL REFUND
12.20	STUDENT MEAL REFUND
2,001.28	WATER TESTING AT HRVHS
116.25	INVOICE 140501011641 DATE 06/24/2024
77.75	INVOICE 140501011591 DATE 6/18/2024 MSES
580.00	INVOICE 56940 DATE 06/24/2024 MSES
1,048.82	FILTERS ORDERED FOR WYMS
753.00	FILTERS FOR WSES
184.44	FILTERS FOR PDES
290.52	FILERS FOR MVES
5,844.00	FILTERS FOR HRVHS
344.40	FILTERS FOR HRMS
500.34	FILTERS FOR DISTRICT OFFC
1,500.00	INV 2409 DATED 4/30/2024
129.00	24*25 MEMBERSHIP
200.00	AMANDA- CPI TRAINING DUES
849.96	QUOTE Q160859- NEWS 2 YOU AND SYMBOLSTIX
826.18	SUMMER SCHOOL SUPPLIES - REPLACES PO
2,500.00	DISTRICT LEADERSHIP COHORT B- SY24-25
651.27	MULTIPLE TEACHER RECEIPTS
3,000.00	JUNE PURCHASES SUMMER SCHOOL
75.00	BACKGROUND CHECKS
3,216.00	INV JV-5 DATED 7/1/2024
640.00	GETTING STARTED: INTRODUCTION TO ENGLISH
0.00	PLEASE SUBMIT QUOTE WITH ORDER.
290.00	PEARSON ASSESSMENTS
455.91	BASC/WISC ASSESSMENTS
90.62	SUPER DUPER
446.78	RELYCO- PLASTIC PAPER
88.11	BJOREM SPEECH
75.90	MIND RESOURCES- AUTIM AND PDD BASIC
1.40	MIND RESOURCES- INTERNATIONAL FEE

1,257.20	PAR INC- BRIEF ASSESSMENTS
36.99	RESEEARCH PRESS- PLAY LEARN ENJOY
6,706.64	HOTEL 1868 -CAMBRIDGE MASS- HARVARD
237.00	HAWTHORNE EDUCATIONAL SERVICES- BES
105.00	TPT- EXECUTIVE FUNCTIONING SKILLS MEGA
518.85	BLICK ART MATERIALS: ACRYLIC PAINTS AND
576.00	INTERNATIONAL CRITICAL INCIDENT STRESS
245.00	THE INTENTIONAL RELATIONSHIPS WORKSHOP-
1,419.00	ASCA MEMBERSHIP: ERIN RUST, SARAH
2,507.40	FIRED UP 2024 ASCA CONFERENCE
398.00	FIRED UP ASCA 2024 ONLINE CONFERENCE
8.75	TEACHERS PAYING TEACHERS - LANDFORMS
8,038.80	BEDFORD FREEMAN AND WORTH: QUOTE
0.00	SHIP AFTER AUGUST 5, 2024
0.00	SEND QUOTES WITH ORDER TO
217.05	ESTIMATED SHIPPING/HANDLING
20,000.00	ESTIMATED SUMMER SCHOOL FOOD PURCHASE
3,000.00	OPEN PURCHASE FOR SUMMER SCHOOL
175,842.41	QUOTE #90011201: MIDDLE SCHOOL SCIENCE
0.00	HOLD SHIPMENT UNTIL AUGUST 5, 2024
0.00	SEND QUOTE WITH ORDER TO
11,961.87	ESTIMATED SHIPPING/HANDLING
15,000.00	OPEN PO FOR DAIRY SUMMER SCHOOL
3,702.60	PHONICS FOR READING 2025
0.00	HOLD SHIPMENT UNTIL AUGUST 5, 2024
0.00	PLEASE SUBMIT QUOTE WITH ORDER TO
370.26	ESTIMATED SHIPPING/HANDLING
86.70	INVOICE 040407403 DATED 6/17/2024
4.40	2024 SENIOR DIPLOMAS
4.40	INV 34522908 DATED 6/25/2024
19.90	ESTIMATED SHIPPING/HANDLING
9,238.80	BEDFORD, FREEMAN & WORTH: AP
0.00	HOLD SHIPMENT UNTIL AUGUST 5TH, 2024
0.00	SUBMIT QUOTE WITH ORDER TO
249.45	ESTIMATED SHIPPING/HANDLING
4,469.40	BEDFORD, FREEMAN & WORTH: QUOTE
0.00	HOLD SHIPMENT UNTIL AUGUST 5TH, 2024
0.00	SEND QUOTE WITH ORDER TO ORDERS@NWTD.C
120.67	ESTIMATED SHIPPING/HANDLING
20,000.00	OPEN PURCHASE SUMMER SCHOOL
80,755.00	MYSTERY SCIENCE: 7/1/24 - 6/30/31
0.00	HOLD SHIPMENT UNTIL AUGUST 5TH, 2024
0.00	SUBMIT ORDER FORM AND SHIPPING PLAN WITH
29.42	24 PACKS OF COAT HANGERS AT MSES
439.00	PORTABLE AC UNIT FOR HRMS
1,049.39	TRIBAL HISTORY SHARED HISTORY READING
227.50	BOOK STUDY BOOKS
1,451.12	LIBRARY BOOKS: MAY STREET
374.98	LIBRARY BOOKS: CASCADE LOCKS
1,390.57	LIBRARY BOOKS: WYEAST MIDDLE SCHOOL

49.98	FULL CRYSTAL EXTERIOR REFILL
71.64	WEED EATER STRING FOR HRMS
529.31	LIBRARY BOOKS MIDVALLEY ES
929.16	LIBRARY BOOKS: MIDVALLEY ES
733.90	LIBRARY BOOKS, PARKDALE
1,400.00	HOMESTAY PROVIDER FOR BI-NATIONAL
4,589.09	FILLING STATION
5,472.00	CRISIS MANUAL REWRITE-
1,400.00	HOMESTAY PROVIDER FOR BI-NATIONAL
2,040.00	BINATIONAL TEACHER PAYMENT
2,040.00	BINATIONAL TEACHER PAYMENT
9,770.00	NEW CARPET INSTALLATION IN 3 CLASSROOMS;
4,350.00	REMAIN BAL DUE OF $4350
9,770.00	NEW CARPET IN 3 CLASSROOMS AT WYMS.
4,350.00	NEW CARPET IN 3 CLASSROOMS AT WYMS.
2,682.00	CRIME
152,121.00	PACE TRUST RETENTION/ LIABILITY OF THE
36,262.00	AUTO LIABILITY
331,288.00	PROPERTY INSURANCE FEES
12,536.00	EQUPMENT/BOILER & MACHINERY INSURANCE
36,069.00	AUTO PHYSICAL DAMAGE
267.33	SAFETY GLASSES, OIL TUBE AND COIL
211.01	GATORADE
1,196.45	ORDER 1 - WESTSIDE LIBRARY BOOKS
71.25	INVOICE 106821
16,007.39	PORTABLE COOLERS, CARPET EXTRACTOR AND
101.89	TOILET
957.60	PALLET OF BOTTLED WATER FOR MAINT AND
664.00	PRE-EMPLOYMENT DRUG TESTS
1,294.00	INVOICE 25-1566 PURCHASING COOPERATIVE
23.49	PROPANE
49.40	7/9/2024
759.50	FIRST VISIT INV 10909
759.50	2ND VISIT INV 11130 DATED 9/17/2024
1,836.00	NEW SEAL KIT FOR HVAC, SCOTT
226.00	MEAT PROBE
133.45	WINDOW TINT FILM
37.95	ELECTRIC SPIN SCRUBBER
2,610.33	LIBRARY BOOKS: HRVHS
1,611.91	LIBRARY BOOKS: HRMS
4.95	DATE 6/24/2024 PRODUCE FOR SALAD
804.00	INVOICE 56948 DATE 07/01/2024 MVES
616.00	INVOICE 56964 DATE 07/09/2024 MSES
1,209.01	INVOICE 3007992527 FOR ELEVATOR MAINT
1,210.74	ELECTRICAL REPAIRS AT HRVHS, INVOICE
1,500.18	INVOICE 3168 OPTS ACADEMY WIRING WORK
10,854.00	-7 X 20' 14K 6" GRAVITY TILT
183.78	SPEED CLEAN JET BATTERIES
40.00	DMV COSTS FOR CDL
230.00	DMV COSTS FOR CDL

245.00	SEARCH INSTITUTE: INTENTIONAL
14.95	AUDIBLE: MEMBERSHIP PLAN
46.30	DOLLAR TREE: STUDENT SUPPORT SUPPLIES
331.65	CRANKCASE HEATER, PILLOW BLOCK BEARING;
37.33	TAGBOARD FOR ART TEACHER IN SUMMER
2,327.40	CONDITIONER AND RINSE FOR KITCHENS
1,247.88	FIELD CONDITIONING TOOLS
18,995.00	TURF RENOVATOR, PTO60
4,713.00	INVOICE 122205 3.7.24
5,369.50	HRMS HVAC REPAIRS 7.2.24
28.00	PORTAPOTTY CLEANING AT PGRV
526.00	INVOICE FOR HRV
117.00	INVOICE FOR PDES
132.00	INVOICE FOR WSES
479.00	INVOICE FOR WYMS
23.13	SUPPLIES FOR ADCO RETREAT AUGUST 2024
345.53	ADCO SUPPLIES FOR INSERVICE AUGUST 2024
8.40	ADCO SUPPLIES FOR INSERVICE AUGUST 2024
4,362.27	INVOICE 4153410 FOR DOOR HARDWARE
681.03	MORE DOOR HARDWARE, INV 4153398
177.06	KITCHEN DETERGENT
6,036.30	ANNUAL MAINT TO GENERATORS AT EACH SITE
2,019.09	GLOBAL INDUSTRY; PORTABLE AIR COOLER
266.52	HOME DEPOT PRO; HOT TEMP RINSE FOR
153.00	THE FRUIT CO; RETIREMENT GIFT FOR TERRY
1,075.00	MT HOOD PEST CONTROL; WALL VENTS COVERED
73.56	HOME DEPOT; COMBO LOCKS
4,497.00	ARMOR GARAGE; COMMERCIAL KITCHEN FOOD
20.82	HOME DEPOT; ANT REPELLENT
3,221.10	CARRIER CONDENSER AND NEW HVAC MOTOR
295.00	QUARTERLY MEMBERSHIP DUES
132.94	ASSY WHEEL PURCHASED 6.27.24 INV 44953
3,395.00	MYSTERY WRITING - MICRO SCHOOL
52.50	TWIN PEAKS ORDER FOR STUDENT ATTENDANCE
160.15	BUS TRIP TO SPOKANE, WA
60.09	CARD 10 FUEL PURCHASES
14,660.00	IRN SURPLUS FOR FURNITURE IN STORAGE;
465.30	2 CLASSROOM WHITEBOARDS
1,100.00	SCHOOL LAW WEBINAR
198,178.80	POLICY 516945 PERIOD JULY 2024-2025
1.08	PVC NIPPLE 6.21.24
1.78	PVC NIPPLE PURCHASED 6.25.24
22.44	DIESEL FOR MOWER/TRACTOR PURCHASED
26,326.00	SAVAAS HS SCIENCE QUOTE #260343-1
0.00	SUBMIT SIGNED QUOTE WITH ORDER
710.80	ESTIMATED SHIPPING/HANDLING
1,051.00	QUOTE # 00155093: REWARDS INTERMEDIATE
0.00	SUBMIT QUOTE WITH PO
105.10	ESTIMATED SHIPPING/HANDLING
176.00	INVOICE 56981 DATE 07/16/2024 MVES

440.00	INVOICE 56965 DATE 07/09/2024 MVES
131.18	MILEAGE REIMBURSEMENT FOR CREN MEETINGS
784.50	QUOTE TMILL-05282024084212-001-DAG
0.00	SUBMIT QUOTE WITH ORDER
178.00	ANNUALS ON FIRE EXTING AT TRANSP
642.50	ANNUALS ON FIRE EXTING AT WYMS
432.50	ANNUALS ON FIRE EXTING AT WSES
163.00	ANNUALS ON FIRE EXTING AT PINEGROVE
415.00	ANNUALS ON FIRE EXTING AT PDES
315.00	ANNUALS ON FIRE EXTING AT MVES
137.50	ANNUALS ON FIRE EXTING AT MSES
1,112.00	ANNUALS ON FIRE EXTING AT HRVHS
409.50	ANNUALS ON FIRE EXTING AT HRMS
123.50	ANNUALS ON FIRE EXTING AT MAINT
307.50	ANNUALS ON FIRE EXTING AT CLES
290.50	ANNUALS ON FIRE EXTING AT PDES
290.50	ANNUAL FIRE EXTING INSPECTION AT DO
3,756.60	MCGRAW HILL ENGER ENVIRONMENTAL SCIENCE
0.00	HOLD SHIPMENT UNTIL AUGUST 5, 2024
0.00	SUBMIT QUOTE WITH ORDER
101.43	ESTIMATED SHIPPING/HANDLING
21,328.76	AESOP RENEWAL
16,881.02	SUBGRANT ID 73391 ERROR IN CLAIMING
6,663.30	TRANSLATION DEVICES
755.00	INVOICE 56985 DATE 07/16/2024 MSES
40.00	JACKSON PARK BANNER
172.49	GATORADE, HVAC SUPPLIES
98.83	HVAC SUPPLIES
2,565.25	LOA MANAGEMENT 8/1/24-8/31/2024
48.75	SCHOOL MEAL REFUND
48.40	SCHOOL MEAL REFUND
23.50	SCHOOL MEAL REFUND
26.00	SCHOOL MEAL REFUND
14.50	SCHOOL MEAL REFUND
6.75	SCHOOL MEAL REFUND
10.00	SCHOOL MEAL REFUND
14,400.00	ANNUAL RECURRING COST
4,200.00	ONE TIME COSTS SET UP FEES
60.21	ROSAUERS STAFF SNACKS
7.45	SCHOOL MEAL REFUND
32.30	SCHOOL MEAL REFUND
0.10	SCHOOL MEAL REFUND
120.58	TED KANGAROO SENSORY CHAIR FOR KIDS
19.99	SNACKS
10.50	SCHOOL MEAL REFUND
0.05	SCHOOL MEAL REFUND
0.05	SCHOOL MEAL REFUND
0.20	SCHOOL MEAL REFUND
34.25	SCHOOL MEAL REFUND
21.50	SCHOOL MEAL REFUND

245.00	THE INTERNATIONAL RELATIONSHIPS
1,419.00	ASCA SCHOOL COUNSELOR MEMBERSHIP- CALUM
2,507.40	FIRED UP ONLINE ASCA CONFERENCE: SARAH
398.00	FIRED UP ASCA CONFERENCE, SARAH RICE,
1,940.00	GRAND CANYON UNIVERSITY: UNV-103-0102, 6
907.65	FORT HAYS STATE UNIVERSITY: AEP 879, 4.5
651.59	INVOICE 16593 4.30.24 HRVHS ROOF PROJECT
1,476.00	SOUTHERN OREGON UNIVERSITY: READ 570, 4
840.00	SOUTHEASTERN OKLAHOMA UNIVERSITY: 5123,
280.00	SOUTHEASTERN OKLAHOMA UNIVERSITY: 5443,
396.00	ANTIOCH UNIVERSITY: ED570,
280.00	ANTIOCH UNIVERSITY: ED552Y, 3 QTR
2,778.00	PACIFIC UNIVERSITY: EDUC 667-01, 6 QTR
525.47	GRAND CANYON UNIVERSITY: CNL-540, 1.5
495.00	HERITAGE INSTITUTE: ED548K, 6 QTR
107.93	HVAC SUPPLIES; MIXING SPRAYER,
42.70	FILTER REPLACEMENT PAPER ELEMENT FOR AIR
396.00	HERITAGE INSTITUTE: ED476, 6 QTR CREDIT
280.00	SOUTHWESTERN OKLAHOMA UNIVERSITY: COUN
840.00	SOUTHEASTERN OKLAHOMA UNIVERSITY: COUN
158.00	UNIVERSITY OF SAN DIEGO: EDC-X733V-01,
495.00	HERITAGE INSTITUTE: ED545Y, 6 QTR
14,508.12	OPEN PO FOR SVS ON AUG 1, 2024 OR BY
144.00	ASHA LEARNING PASS
158.00	UNIVERSITY OF SAN DIEGO: EDC-X733V-01,
5,000.00	SPRING 2024 SURVEY DATA SETUP, ANALYSIS,
1,462.11	GRAND CANYON UNIVERSITY: CNL-518, 4.5
140.00	HERITAGE INSTITUTE: SS415, 1 QTR CREDIT
637.50	EASTERN OREGON UNIVERSITY: ED510-101, 3
637.50	EASTERN OREGON UNIVERSITY: ED510-102, 3
280.00	THE HERITAGE INSTITUTE: ED532P,
1,389.00	PORTLAND STATE UNIVERSITY: 43284, 3 QTR
1,389.00	PORTLAND STATE UNIVERSITY: 13258, 3 QTR
495.00	HERITAGE INSTITUTE: ED548K, 6 QTR
1,875.00	UNIVERSITY OF THE SOUTHWEST: EDSC 5313,
625.00	UNIVERSITY OF THE SOUTHWEST: EDSC 5215,
32,055.39	INVOICE 23039 6.12.24 HRVHS ROOF REPAIRS
46,515.80	AP-JOB 28964 12.30.23
1,389.00	WESTERN OREGON UNIVERSITY: ED624,
1,389.00	WESTERN OREGON UNIVERSITY: ED681,
239.34	WESTERN GOVERNORS UNIVERSITY: D162, 3.0
239.00	WESTERN GOVERNORS UNIVERSITY: C389, 3
32,112.00	UPBEAT SURVEY
144.00	ANNUAL KITCHEN HOOD INSPECTIONS; MSES
148.50	ANNUAL KITCHEN INSPECTIONS; HRMS
173.00	ANNUAL KITCHEN INSPECTIONS; HRVHS
139.00	ANNUAL KITCHEN INSPECTIONS; WYMS
131.00	ANNUAL KITCHEN INSPECTIONS; MVES
48.75	SCHOOL MEAL REFUND
280.00	HERITAGE INSTITUTE: ED575, 3 QTR CREDITS

165.60	EL CUATE MEXICAN RESTAURANT
313.50	APPLE VALLEY BBQ CATERING
42.00	ORDER # 203176
330.00	OSPA MEMBERSHIPS
664.00	PRE-EMPLOYMENT DRUG TESTS
9,749.15	SEVERAL CASES OF LIGHTBULBS- DOCUMENT
2,160.00	INVOICE #0027264
1,560.00	INVOICE #0027394
5,952.75	INVOICE #0027679
120.49	ROSAUERS
7.45	SCHOOL MEAL REFUND
32.30	SCHOOL MEAL REFUND
0.10	SCHOOL MEAL REFUND
31.56	COB WEB DUSTER FOR PDES CUSTODIAN
65.90	DRAIN GUN CARTRIDGES
55.25	SECRETARY INSERVICE RAFFLE
4.95	DATE 6/2024 CILANTRO TO MAKE SALAD
19,500.00	INVOICE 661657 3.31.24 CLES PROJECT
106,120.00	INVOICE 661867 6.30.24 CLES PROJECT
58,100.00	INVOICE 661726 4.30.24 CLES PROJECT
10.50	SCHOOL MEAL REFUND
2,450.00	PHOTOGRAPHY FOR WEBSITE AND SOCIAL MEDIA
0.05	SCHOOL MEAL REFUND
48.40	SCHOOL MEAL REFUND
26.00	SCHOOL MEAL REFUND
23.50	SCHOOL MEAL REFUND
38.40	SCHOOL MEAL REFUND
14.50	SCHOOL MEAL REFUND
6.75	SCHOOL MEAL REFUND
10.00	SCHOOL MEAL REFUND
7.00	SCHOOL MEAL REFUND
10.00	SCHOOL MEAL REFUND
5.00	SCHOOL MEAL REFUND
10.00	SCHOOL MEAL REFUND
47.40	SCHOOL MEAL REFUND
0.05	SCHOOL MEAL REFUND
0.20	SCHOOL MEAL REFUND
0.50	SCHOOL MEAL REFUND
0.50	SCHOOL MEAL REFUND
0.55	SCHOOL MEAL REFUND
43.20	SCHOOL MEAL REFUND
40.60	SCHOOL MEAL REFUND
34.25	SCHOOL MEAL REFUND
21.50	SCHOOL MEAL REFUND
1,368.00	COFFEE FOR STAFF AND MEETINGS
11.99	KOOTANS 4PCS HEAVY DUTY 1/2 NPT MALE
9.99	LOCKBOX FOR KEY
115.99	WAGON
42.87	SUPPLIES
166.00	INVOICE 56998 DATE 07/23/2024 MVES

16,150.00	WAUCOMA BUILDING STORAGE RENTAL KG10273
66.00	AMTRAK TICKET: AVID SUMMER INSTITUTE,
224.00	MEAL REIMBURSEMENT: AVID SUMMER
0.75	SCHOOL MEAL REFUND
6,274.00	CUSTOM ORDER OF ADA TILES FOR MULTI
395.00	MATH MEDIC PRE CALC: 12-MONTH
28,578.42	GRAND HYATT SEATTLE: AVID SUMMER
172.00	KIDS BOWLING: 43 GAMES, 7/17/24
48.33	ICE CREAM FOR STUDENTS LAST DAY
133.78	K-8 SUMMER SCHOOL FOOD
66.29	K8 SUMMER SCHOOL FOOD AND DRINKS,
48.97	K8 SUMMER SCHOOL FOOD AND DRINKS,
53.92	K8 SUMMER SCHOOL FOOD AND DRINKS, 7/3/24
45.53	K8 SUMMER SCHOOL FOOD AND DRINKS
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
83.30	
243.96	REFRIGERATION CHEMICALS, PLIERS
15.54	BATTERIES
197.00	MIDEA WHD-113FSS1 COMPACT REFRIGERATOR,
24.99	MUDDER 7 PCS AIR CONDITIONING
50.46	SUPPLIES
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
1,547.60	HRMS ELECTRICAL REPAIRS
247.45	GAS AND MEAL REIMBURSEMENT: AVID SUMMEI
182.97	MEGA FLOW HOSES AND VALVE FOR HVAC
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
0.95	SCHOOL MEAL REFUND
0.95	SCHOOL MEAL REFUND
2.70	SCHOOL MEAL REFUND
3.50	SCHOOL MEAL REFUND
4.50	SCHOOL MEAL REFUND
5.15	SCHOOL MEAL REFUND
5.50	SCHOOL MEAL REFUND
7.10	SCHOOL MEAL REFUND
7.35	SCHOOL MEAL REFUND
11.70	SCHOOL MEAL REFUND
14.00	SCHOOL MEAL REFUND
14.60	SCHOOL MEAL REFUND
16.15	SCHOOL MEAL REFUND

17.50	SCHOOL MEAL REFUND
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
62.60	SCHOOL MEAL REFUND
9,399.79	REFUND FOR FIELD TRIP FUNDS THAT WERE NO
224.00	MEAL REIMBURSEMENT: AVID SUMMER
204.00	PROVISIONAL ADMIN LICENSE FEE
224.00	MEAL REIMBURSEMENT: AVID SUMMER
69.28	MILEAGE REIMBURSEMENT: APRIL - JUNE 2024
35.85	PINE STREET SNACKS FOR MEETING
18.00	LIBRARY BOOK
224.00	MEAL REIMBURSEMENT: AVID SUMMER
86.05	SCHOOL MEAL REFUND
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
109.35	SCHOOL MEAL REFUND
42,514.40	INV 2024-031F DATED 4/3/2024
224.00	MEAL REIMBURSEMENT: AVID SUMMER
331.04	MILEAGE REIMBURSEMENT: AUGUST - DECEMBE
345.51	MILEAGE REIMBURSEMENT, JANUARY - JUNE
224.00	MEAL REIMBURSEMENT: AVID SUMMER
100.95	SCHOOL MEAL REFUND
17.65	SCHOOL MEAL REFUND
21.15	SCHOOL MEAL REFUND
22.85	SCHOOL MEAL REFUND
26.65	SCHOOL MEAL REFUND
33.70	SCHOOL MEAL REFUND
36.05	SCHOOL MEAL REFUND
39.40	SCHOOL MEAL REFUND
43.20	SCHOOL MEAL REFUND
46.10	SCHOOL MEAL REFUND
60.30	SCHOOL MEAL REFUND
71.45	SCHOOL MEAL REFUND
95.10	SCHOOL MEAL REFUND
294.75	SCHOOL MEAL REFUND
224.00	MEAL REIMBURSEMENT: AVID SUMMER
224.00	MEAL REIMBURSEMENT: AVID SUMMER
313.50	APPLE VALLEY BBQ CATERING
28.80	LUNCH MEETING WITH CGESD SUPERINTENDENT
396.00	WPS- ADOS ASSESSMENTS
11.99	INSPIRED TREE HOUSE MONTHLY SUBSCRIPTION
187.89	PEARSON ASSESSMENTS
0.00	CORRECTION FROM PO 25000243-OVERCHARGE
0.00	INTERNATIONAL FEE CORRECTION FROM
49.46	SCHOOL MEAL REFUND
355.00	RENTAL FOR AUGUST 6 & 7, 2024
895.00	NEW SPED DIRECTOR SERIES
750.01	INV 8006858329 DATED 4/18/2024
1,009.70	INV 8007488600 DATED 6/18/2024

491.66	INV 8007791441 DATED 7/18/2024
237.17	INV 8007791441 DATED 7/18/2024
9,013.68	OPEN PURCHASE ORDER
24,300.00	OPEN PO FOR SVS ON JULY 1 2024 OR BY
850.00	INVOICE SIN027902, REGISTRATION FOR AVID
194.00	PROVISIONAL ADMIN LICENSE FEE
9.48	2PCS 1" NPT MALE X 1/2" NPT FEMALE BRASS
219.98	7 DRAWERS ROLLING TOOL CHEST, ORGANIZER
89.99	SBB 50-AMP 25FT EXTENSION CORD FOR RV
8,000.00	ONLINE CURRICULM LISENCES
980.05	IINVOICE 3190 FOR ELECTRICAL WORK AT
300.00	INV 85 FOR JUNE SERVICES
500.00	RELATIONSHIP BUILDING
490.00	COALITION
180.00	POLICIES
1,140.00	SAFETY EDUCATION
4,630.00	RECOAT OF HRVHS MAIN GYM FLOOR, AND
280.00	FILED TRIP
125.95	SUPPLIES
3,079.68	ACCT 7304972-001 DO
3,740.16	ACCT 7304972-002 3066 ODELL HWY
1,870.08	ACCT 7304972-005 SHOP 3066 ODELL
9,386.28	ACCT 7304972-006 MS
6,330.00	ACCT 7304972-007 PD
3,695.40	7304972-008 PG
10,199.52	ACCT 7304972-009 WS
12,890.28	ACCT 7304972-010 HRM
18,183.36	ACCT 7304972-011 MV
9,062.28	ACCT 7304972-012 WY
6,330.00	ACCT 7304972-013 HRV
13,732.32	ACCT 7304972-014 HRV
5,722.44	ACCT 7304972-015 CLS
796.08	ACCT 7304972-017 FIRE HOUSE HRV
3,770.04	ACCT 1382791-2 BUS SHED METER 1189100
53,175.72	ACCT 382819-1 WY METER 1074792
226.20	ACCT 382963-7 SHOP METER 672354
22,740.72	ACCT 382934-8 MV METER 569831
10,120.92	ACCT 382726-8 PG METER 1154425
6,780.72	ACCT 382919-9 PG GYM METER 1199614
23,840.28	ACCT 3667085-9 MS METER 834450
85,646.16	ACCT 194970-0 HRV METER 1044859
43,311.96	ACCT 381909-1 HRM METER 834456
3,190.80	ACCT 1100441-3 HRV METER 994287
3,138.96	ACCT 1590041-8 HRV METER 929370
1,994.52	ACCT 381966-1 HRM METER 1115665
230.52	ACCT 381756-6 HRM METER 601668
52,109.52	ACCT 194927-0 WS METER 569796
9,848.76	ACCT 382329-1 OP METER 601711
1,656.00	ACCT 000110 MAINTENACE SHOP
828.00	ACCT 001051 WYEAST SCHOOL D. WIDE

24,840.00	ACCT 001050 WYEAST MIDDLE SCHOOL
828.00	ACCT 000700 GRADE SCHOOL STORAGE
828.00	ACCT 000135A NEW TRANS SHOP OFFICE
4,968.00	ACCT 000135 TRANSPORTATION SHOP
30,636.00	ACCT 001610 MID VALLEY ELEMENTARY
828.00	ACCT 001610A MID VALLEY DOUBLE WIDE
186,559.92	ACCT 25853451-0031 METER 7820134
1,849.08	ACCT 25853451-0056 METER 82620035
260.28	ACCT 25853451-0049 METER 82020543
32.28	ACCT 25827971-0085 METER 78533817
86,351.76	ACCT 25827971-077 METER 75456670
214.44	ACCT 25827971-0036 METER 84173598
18,646.56	ACCT 25827971-0010 METER 74265648
33,005.64	ACCT 25827971-0069 METER 84173600
30,360.00	INV0ICE 12989 DATED 7/1/2024
254.06	INVOICE 5001-1456108: INSULATING FOAM
24.12	MILEAGE DATE 7/2024
3.74	INVOICE 25-1566 DATE 07/01/2024
1,551.50	MVES ELEVATOR REPAIR 7.24.24 INVOICE
74.60	SCHOOL MEAL REFUND
247.00	HR MORNING SUBSCRIPTION
3,761.04	WELLNESS SWAG
247.40	PIPE INSULATION: TUBE, FIBERGLASS, SLIT
224.00	MEAL REIMBURSEMENT: AVID SUMMER
824.06	RIDING MOWER REPAIRS
7,469.00	ANNUAL FIRE SPRINKLER SYSTEM INSPECTIONS
49.98	FULL CRYSTAL REFILL KIT - 1 LB. BAG OF
187.21	INSERVICE SUPPLIES
16.50	LUNCH REIMB; SENT HIM TO PORTLAND TO
828.00	PORTLAND STATE UNIVERSITY: 432,
828.00	PORTLAND STATE UNIVERSITY: 434, INT TO
621.00	PORTLAND STATE UNIVERSITY: 441, INTRO TO
828.00	PORTLAND STATE UNIVERSITY: 355U, JAZZ
16.50	LUNCH REIMB; WENT TO PORTLAND TO PICK UP
670.50	ANNUALS ON FIRE EXTINGUISHERS FOR
2,848.20	INVOICE AR438666- 01/01/2024-06/30/2024
4,090.24	AR 438667- JANUARY 1-JUNE 30 2024, ORMED
11.10	HEART BERRIES: A MEMOIR
13.64	NOTABLE NATIVE PEOPLE
87.90	THE SKIN I'M IN X 10
355.74	MIDDLE SCHOOL CONFIDENTIAL X 33
3,628.80	INV JV-6 DATED 8/1/2024
702.76	GRETCHEN WINANS
702.76	STEPHANIE PICKERING
669.18	AUSTIN WALLACE-LISTER
1,000.00	OPEN PO
54.80	INVOICE - 10-4734540
200.00	24-25 SUBSCRIPTION TO QUARTERLY LAW
815.00	HERE IS THE MTI CONTACT INFO:MUSIC
85.76	INV 4230 DATED 7/8/2024

164.68	HRVHS ROOFING
1,646.80	CLES BOILER
183.68	MEETINGS/OTHER DALE KUYKENDALL, SENIOR
658.72	WSES PLAYGROUND
1,646.80	MEETINGS/OTHER LUKE HARKNESS, PROJECT
21,025.00	INSTALLED ADA AT SIDEWALKS, ETC
179.04	WEB ORDER BACK TO SCHOOL - GRANOLA,
161.48	SPRINGS, O RINGS, SAFETY GLASSES,
536.30	BACK TO SCHOOL SUPPLIES
1,785.00	INV 025-470388 DATED 6/26/2024
6,260.00	INV 025-472338 DATED 7/10/2024
1,530.00	INV 025-472338 DATED 7/10/2024
500.00	HRVHS MOWING FOR JULY
625.00	MOWING AT MVES FOR JULY
750.00	MOWING AT MSES FOR JULY
625.00	MOVING AT WSES FOR JULY
750.00	MOWING AT WYMS FOR JULY
163.00	PINEGROVE FIRE EXTINGUISHER ANNUAL
315.00	ANNUAL FIRE EXTINGUISHERS AT MVES
178.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS AT
188.49	CHECK REIMBURSEMENT- OFFICE SUPPLIES
15.96	SUPPLIES FOR MEETING ZIPLOC BAGS
24.11	HVAC SUPPLIES- FIN COMB KIT
1,600.00	INSPECTION OF BOWE THEATER LIGHTS, ETC
6,850.63	POWER SCHOOL TALENTED HIRE ESSENTIALS
238.84	SUMMER 2024 OASBO CONF
250.00	MUSIC REPAIR #5465971
75.00	BACKGROUND CHECKS
285.83	SENSORY TOOLS, TAKE HOME FOLDERS
315.42	5TH GRADE CLASSROOM SUPPLIES, NEW SCHOOL
77.95	JUMPSTART TO KINDERGARTEN
210.80	READING ZONE MATERIALS, GRAPH PAPER
1,005.93	BACK TO SCHOOL SUPPLIES- 6TH , 7TH AND
436.78	SEL TOOLS, SSS SUPPLIES, RECESS DUTY
339.90	I.A. CLASSROOM SUPPLIES FOR NEW YEAR
80.04	FES OFFICE SUPPLIES
346.94	LITTLE GIANT LADDER
4,331.28	EMPTYING OF CHEMICAL VAULT AT HRVHS,
146.00	CONTRACT 943106538 7.26.2024
3,430.42	DISHWASHER AT MSES ISN'T PROPERLY MOVING
221.94	SUMMER 2024 OASBO CONF
53,545.14	VIN 1FTYE2C88RKA91960
53,545.14	VIN 1FTYE2C85RKA94072
201.84	SUMMER 2024 OASBO CONFERENCE
2,500.00	BODA'S KITCHEN
696.53	INVOICE 5509976487 7.31.24
237.99	INVOICE 5509976489 7.31.24
592.28	MILEAGE REIMBURSEMENT: JULY 2024
920.00	2 SEAL GASKET KITS FOR HVAC
170.00	PARKDALE PORTAPOTTY RENTAL FOR JULY 2024

611.00	JULY 2024 RENTAL OF PORTAPOTTIES AT WYMS
5,740.00	PORTAPOTTIES AT HRVHS, JULY 2024
157.00	WESTSIDE PORTAPOTTIES JULY 2024
15,777.86	PORTABLE FITTING ROOMS
44.00	INTERVIEWER LUNCH
0.00	PLEASE EMAIL PO TO:
155.00	S/N A3123 / G S I 17
120.00	S/N GI1007802 / GSI CORTI
258.00	S/N MA9033782 / MAICO EASY TYMP
83.00	S/N MA9099429 / MA 25
103.00	TRAVEL
254.06	REFERENCE 266842- REMITTANCE ADVICE
1,852.00	PORTLAND STATE UNIVERSITY: ELP 586, 4
176.65	PORTLAND STATE UNIVERSITY: ELP 569, 2
35.80	ORDER #18761 -SCIENCE
18.45	BLOEM PROMO WATERING CAN: 2 GALLON
540.14	ZUCKER CLASSROOM RESTOCK
2,296.56	STUDENT ITEMS 1 OF 2 ORDERS
569.69	STUDENT ITEMS 2 OF 2 ORDERS
6,356.23	114-5211007-5210623, 114-787331-2340219,
343.22	SUPPLIES FOR THE DISTRICT-WIDE
224.00	WAAAM GROUP ADMISSION, 32 STUDENTS, 8
525.00	PRE-EMPLOYMENT DRUG TESTS
57.00	STAFF COFFEE
123.58	FILTERS FOR PARKDALE
592.18	CLOSET PAPER STOCK- 114-9404274-7297045
482.69	PE/MUSIC NEW YEAR SUPPLIES
255.99	MUSIC AREA RUG
290.13	OFFICE SUPPLIES
9.99	PEECHEE FOLDERS FOR INSERVICE
1,825.00	BLEACHER MAINT AT MSES
580.00	BLEACHER MAINT FOR PDES
385.00	BLEACHER MAINT AT PNGRV
970.00	BLEACHER MAINT AT MVES
1,545.00	BLEACHER MAINT AT CLES
2,927.50	BLEACHER MAINT AT WSES
2,345.00	BLEACHER MAINT AT WYMS
1,585.00	BLEACHER MAINT AT HRMS
4,515.00	BLEACHER MAINT AT HRVHS
3,825.00	5 X 8 VICTORY SINGLE AXLE (MSRP)
234.80	MRS.CARPENTER ORDER 31895699 WHITE CLAY
311.94	MOBYS FOOD FOR ADCO RETREAT, AUG 7, 2024
173.81	REPLACEMENT SPRINKLERS FOR MSES
166.95	INVOICE 3319481879- BILLING JUNE
21.99	WEDAMER 45 PAIRS M4 M5 M6 NEOPRENE WELL
153.98	DUCT INSULATION, PIPE WRAP TAPE
62.94	
219.37	114-1141808-7765045 BACK TO SCHOOL DECOR
347.10	INV 416292 DATED 7/16/2024
545.00	INV 025-473535 DATED 7/17/2024

276.54	MILEAGE REIMBURSEMENT
37.00	JUMPSTART TO KINDER STUDENT SNACKS
5,690.44	MVES CARPET CLEANING
2,510.32	MULTIPLE PAYMETNS
872.20	STAFF TSHIRTS FROM NORTHWEST GRAPHIC
86.00	HIRING COMMITTEE LUNCH FROM MARY'S
678.00	REFRIDGERATOR FOR STAFF ROOM
61.00	FOOD FROM MARYS
189.52	LAMINATOR FILM
10.99	SPOTIFY SUBSCRIPTION
1,900.68	REPLACED WINDOW GLASS AT HRMS
1,023.59	NEW WINDOW SCREENS AT COE, FIXED,
372.80	WINDOW REPAIRS MADE AT WSES
984.20	INVOICE 8265 FOR CASCADE LOCKS WINDOW
377.00	JUNE 2024 LABOR LEGAL FEES
1,381.25	JUNE 2024 GENERAL LEGAL FEES
11,410.00	BODA'S KITCHEN
125.95	SUPPLIES
280.00	FIELD TRIP
125.95	SUPPLIES
280.00	FIELD TRIP
1,500.00	WATER FOR STAFF
24.08	HR SUPPLY PAYING SCIENCE PORTION- KATE
723.00	Q-526339-1
3,661.89	NEW PLANNER CONTRACT WYMS
969.84	3 PUMP SEAL KITS FOR HVAC
16.28	ESTIMATED SHIPPING/HANDLING
2,736.66	2 PALLETS OF FERTILIZER
259.25	INV 331106 DATED 5/17/2024
225.79	INV 340393 DATED 6/18/2024
227.03	INV 342391 DATED 6/25/2024
169.53	INV 343184 DATED 6/27/2024
85.76	INV 343183 DATED 6/27/2024
253.92	INV 340372 DATED 6/18/2024
49.99	SUPPLIES
360.00	ORDER: 114-8193565-7536203,
191.10	SCHOOL SUPPLIES
101.62	INSERVICE PRIZES
79.90	5 PART FILE FOLDERS
22.47	MOUSE PADS
79.90	5 PART FILE FOLDER
22.47	MOUSE PADS
272.37	SLC SUPPLIES
2,700.00	NANCY HALL
100.00	2025-26 PETTY CASH
40.91	SAFEWAY
19.99	PAULINA SPRINGS BOOK
311.94	MOBY COFFEE ROASTERS
224.61	SUPPLIES FOR STUDENTS
71.00	KINDER SUPPLIES

215.58	ADCO SUPPLIES
114.00	INVOICE 98047- VIENNESE BLEND
250.00	OPEN PO FOR PURCHASES ON JULY 1, 2024 OR
52.50	TWIN PEAKS ORDER FOR STUDENT ATTENDANCE
306.91	AREA RUG FOR PARKDALE ES
12.97	NABISCO VARIETY PACK
17.99	ACSETP 10 X 13 ENVELOPES
21.34	THE FIRST 6 WEEKS OF SCHOOL- CRISTINA
9.80	SPROUTBRITE CALENDAR DESK
14.98	LANCE SANDWICH CRACKERS VARIETY PACK
97.34	SUPPLIES
1,323.62	114-3581670-1358631, 114-2122128-0213810
399.80	114-6012210-3953802
1,796.90	1 OVEN AT MVES HAVING
1,349.62	INVOICE 42687 DATE 7/31/2024
485.10	INVOICE 42851 DATE 8/7/2024
3,750.00	PROGRAM AND SERVICE PROMOTIONAL VIDEOS
130.35	EASTWINDS DRIVE IN ICE CREAM FOR AVID
7.90	EASTWINDS DRIVE IN ICE CREAM FOR AVID
5.99	INVOICE #535152: CABLE TIES
114.14	INVOICE #536781: TIE-DOWN STRAPS,
95.96	INVOICE # 537243: TIE DOWN STRAPS
0.50	FINANCE CHARGE
29.97	SUPPLIES FOR CUSTODIAL AND MAINT
40.88	SUPPLIES FOR CUSTODIAL AND MAINT
84.28	SUPPLIES FOR CUSTODIAL AND MAINT
131.90	SUPPLIES FOR CUSTODIAL AND MAINT
3,200.00	UNEMPLOYMENT SERVICES PAID QTRLY
2,997.00	INVOICE SIN028826:2024 AVID SUMMER
8,991.00	INVOICE SIN028826:2024 AVID SUMMER
0.00	SUBMIT INVOICE WITH PAYMENT
4,819.32	ACCT 3001622.00
545.76	ACCT 3001607.00
398.40	ACCT 3001605.00
19,240.44	ACCT 3001626.00
4,317.90	SUPPLIES
159.98	ADDITIONAL SUPPLIES
457.70	ATHLETICS 114-0155795-3105064 10 OF:
170.80	9 GRID STORAGE CONTAINERS
85.40	9 GRID STORAGE CONTAINERS
41.10	CARD 9 LAWNMOWER FUEL PURCHASE
52.00	FEES CHARGES
1,360.00	INV 025-474395 DATED 7/31/2024
2,745.00	INV 025-473937 DATED 7/24/2024
6,455.00	INV 025-472338 DATED 7/10/2024
64,314.00	INV 025-471992 DATED 7/1/2024
1,020.00	CHANGE FOR PAYROLL IMPLEMENTATION
402.75	INVOICE 3191 ELECTRICAL REPAIRS
1,571.58	HRVHS WARMER HAVING ISSUES
1.00	COMBI OVEN AT HRVHS HAVING ISSUES

187.00	FEES PAID PER HRMS-
624.00	ACCT 601420000
4,662.00	ACCT 601425000
1,119.60	ACCT 601437500
1,119.60	ACCT 409580000
1,602.60	ACCT 409590000
1,464.60	ACCT 600848000
775.20	ACCT 140008300
5,352.00	ACCT 140012600
306.00	ACCT 140015700
925.12	STUDENT/TEACHER ITEMS FROM WALMART
810.43	STUDENT/TEACHER ITEMS FROM OFFICE DEPOT
55.94	STUDENT/TEACHER ITEMS FROM WALMART 2
147.85	STAFF ROOM ITEMS FROM WALMART
36.98	STAFF ROOM ITEMS FROM ROSS
4.50	STAFF ROOM ITEMS FROM TJ MAXX
137.00	NEW TEACHER LUNCHES
180.76	STAFF BBQ ITEMS
440.00	PELINTI'S PIZZA AND SALAD, ADCO RETREAT,
396.00	PELINTI'S PIZZA AND SALAD FOR NEW
2,500.00	HATCHING RESULTS - INVOICE
11.99	INSPIRED TREEHOUSE
1,882.93	CLAIM 8697531 LUIS ZIEGNER
1,086.32	CLAIM 8803078 BERNARDITA RAMOS
2,400.00	CLAIM 8804740 RUTH MARTINEZ
2,400.00	CLAIM 8805736 ISMAEL QUINTANILLA
2,400.00	CLAIM 8802260 JENNIFER MALL
1,140.01	CLAIM 8809847 JEAN CHANCE
2,400.00	CLAIM 8805739 ENRIQUE ROMERO
294.40	CLAIM 8688482 MARTIN PEREZ GAXIOLA
495.00	QUOTE # Q-511501: MYSTERY SCIENCE PACK,
0.00	SEND QUOTE WITH ORDER
725.00	TAMALES FOR READY SET LEARN EVENT,
4,406.03	INV 2024251043 DATED 6/5/2024
33,177.00	QUOTE/ORDER # Q-89694: AVID MEMBERSHIP
0.00	PLEASE SUBMIT QUOTE WITH PAYMENT
1,104.64	SAFESCHOOL RENEWAL
46.79	3M 05606 ULTRA HIGH-SPEED FLOOR
153.10	SUPPLIES
91.00	114-1071019-7724256
16.99	STAFF ROOM ITEMS
144.79	STAFF OFICE ITEMS
5,476.48	CLASSROOM SUPPLIES
1,637.17	STUDENT SUPPLIES
776.13	SUPPLIES
210.00	INV 415243 DATED 7/3/2024
25,208.50	QUOTE Q-349965-1: MCLASS DIBELS W
0.00	SUBMIT QUOTE WITH ORDER
97.94	PREMIUM FUEL FOR MAINT- MOWERS
250.00	BANNER FOR HOOD RIVER LATINO FESTIVAL

0.00	PLEASE SUBMIT PAYMENT WITH INVOICE
29,612.00	INV 168908P DATED 8/5/2024
8,838.74	GLOBAL INDUSTRIAL-7.8.24 PORTABLE
802.78	BAUDVILLE 7.9.24 AWARDS FOR STAFF,
89.12	SPS INDUSTRIAL 7.10.24
475.00	MT HOOD PEST CONTROL- 7.3.24 WASP NEST
248.00	HOME DEPOT; STORAGE BOXES
127.51	SUPPLYWORKS; 7.10.24 BRASS VALVES; HVAC
760.21	SUPPLYWORKS; 7.10.24 DAMPER DEVICE,
306.13	JON DON 7.10.24 SUPPLIES-WATERLESS MOP
740.10	GLOBAL INDUSTRIAL 7.11.24 WHITEBOARDS
342.89	GLOBAL INDUSTRIAL; 7.16.24 DOLLY FOR
677.00	HOME DEPOT; 7.17.24 WASHING MACHINE
1,164.05	WEBSTAURANT; 7.12.24 FREEZER CLEANER
37.73	SUPPLYWORKS; FUSES
20.52	SUPPLYWORKS; 5 AMP ELEMENT TIME DELAY
144.39	SUPPLYWORKS; MOTOR CAPACITORS; HVAC
10.26	SUPPLYWORKS DUAL ELEMENT TIME DELAY
412.48	AFC GREENHOUSES; SPRING VENT OPENER
2,399.00	HOME DEPOT; RIDING LAWN MOWER
126.35	CONCRETE SPECIAL; SHIPPING CHARGE FOR
1,302.68	SUPPLYHOUSE; SPRING RETURN FAIL SAFE
122.32	BAUDVILLE; AWARD FOR CUSTODIAN
154.10	STAFF PROJECT ITEMS
1,135.02	STUDENT ITEMS
1,015.04	STUDENT ITEMS
138.00	PD PLANNING MEETING
236.30	TABLES
769.00	MIDDLE SCHOOL (6-8) SOCIAL STUDIES
0.00	PLEASE SUBMIT QUOTE WITH PAYMENT
264.00	JUNE 2024 FOSTER PARENTS
575.14	TNDI VEHICLES FEES
9,237.46	INV M11231 DATED 6/18/2024
751.16	SCHOLASTIC NEWS
299.00	OSPA CONFERENCE SUMMER SESSION- LESLIE
55.00	PARAPRO TEST- EMPLOYEE TEST FAILED
55.00	PURCHASED PARAPRO TEST DUE TO
290.70	MILEAGE REIMBURSEMENT
15.96	SUPPLIES
2,239.08	LEASE ACCT 0011117233 DISTRICT OFFICE
1,455.00	MONTHLY WATER TREATMENT
200.00	INVOICE 2962; THE FIRST $8400 WAS PAID
824.06	KUBOTA REPAIR WORK
5,700.00	DEMO OF CONCRETE BARRIERS AT HRVHS
120.00	REMOVED ELECTRICITY FROM SHED AT HRVHS
125.00	FINGERPRINTING
186.46	SUPPLIES
73.83	SUPPLIES
115.07	3RD GRADE CLASSROOM RESTOCK
31.86	AVERY INSERTABLE DIVIDERS

9.95	STICKY NOTES
15.74	POST-IT SUPER STICKY NOTES
211.89	STUDENT FILE FOLDERS
10.52	TOPS LEGAL PADS
24.45	TOPS DOCKET RULED PERFORATED PADS
18.99	ROOUY YOP DPITSL DYRNO PSFR
12.63	GORILLA SUER GLUE
9.96	BAGDREAM PAPER SACKS
17.78	SUPPLIES
373.43	114-7714940-7219454,
28.85	AVID SUPPLIES
39.98	SUPPLIES
11,119.49	INV C-128609 DATED 7/3/2024
24,436.41	CUSTOM STEM VAN CONVERSION: INVOICE
24,436.41	CUSTOM STEM VAN CONVERSION: INVOICE
8,600.00	RECOATING OF HRMS AND WSES GYM FLOORS
4,698.54	LIGHTING AT FOOTBALL STADIUM AT HRVHS
1,063.57	REPLACE EXTERIOR LIGHTING ON NW SIDE OF
230.00	INV 300002171 DATED 8/8/2024
49.94	KREG TOOLS, ADAPTIVE CUTING SYSTEM GUIDE
203.00	LUNCH FOR SECRETARY INSERVICE
89.70	BREAKFAST FOR SECRETARY INSERVICE
46.93	SUPPLIES
20.00	OREGON ZOO FEE
576.00	INTERNATIONAL CRITICAL INCIDENT STRESS
3,691.73	ATHLETICS FOOTBALL GEAR, PANTHER SNACKS
44.80	BOILER FEE NOTICE
22,110.72	ACCT 85270, METER ID 84161890 MS
10,957.08	ACCT 21180 METER 70507200 HRM
9,133.08	ACCT 27530 METER 48579430 HRM
9,613.08	ACCT 28750 METER 59172028 HRM
24,000.00	ACCT 34000 METER 78977141 MS
1,015.44	ACCT 38900 METER 59612173
18,452.40	ACCT 50270 METER 18730247A WS
28,033.92	ACCT 50730 METER 19425150 HRV
1,198.68	ACCT 55480 METER 18730247B WS
36,000.00	ACCT 31730 METER 49765361 DO
1,053.24	ACCT 91030 METER SEWER
38,139.96	ACCT 25827971-0093 METER 81146607
22,140.00	ACCT 25827971-0044 METER 23000 COE
6,000.00	WATER PARKDALE ELEMENTARY
335.69	PAPER ORDER OFFICE SUPPLIES
359.99	NEW TEACHER SUPPLIES FOR CLASSROOM
415.49	OFFICE SUPPLY NEEDS CLOSET STOCK UP
65.99	SUPPLIES
131.18	114-6338086-6564215 JOHN RITCHIE ORDER
71.88	CHECK REQUEST FOR SYDNEY HAGGART
29.55	CHECK REQUEST - BACK TO SCHOOL TEACHER
210.00	CHECK REQUEST - PRINT IT ORDER #203213
2,640.24	WY SCHOOL BREAD

5,235.13	MS AND CLS BREAD
2,166.22	MID VALLEY BREAD
500.00	PARKDALE SCHOOL BREAD
4,643.99	WS AND HRM BREAD
5,182.49	HRV BREAD
9,625.00	QUOTE #991772-2024-002-2: GRADES 6-8,
1,100.00	QUOTE # 991772-2024-002-2: GRADES 9-12,
0.00	SUBMIT QUOTE WITH ORDER
7,037.91	WY SCHOOL MILK
11,640.51	MS AND CLS MILK
14,517.00	MID VALLEY MILK
8,907.47	PARKDALE SCHOOL MILK
15,812.00	WS AND HRM MILK
14,417.29	HRV MILK
320.27	SUPPLIES/AVID SUPPLIES
183.30	BOOKS FOR TEACHERS
227.98	SUPPLIES
131.08	114-8498099-8022647
561.67	MULTIPLE TEACHER REQUEST
61.12	114-3637133-4222645 PE ORDER
150.00	IMPACT GRANT MATH TOOLS
189.25	SUPPLIES
185.98	KINDER CLASSROOM STOOLS
1,371.60	ADVANCED PLACEMENT HUMAN GEOGRAPHY, 20
789.51	PO 25000884 REPLACEMENT (EFINANCE
27.47	JULY MILEAGE
23.92	JULY MILEAGE
25,437.00	QUOTE Q-38563: ELLEVATION PLATFORM,
0.00	SUBMIT QUOTE WITH ORDER
4.80	CRAYONS
11.99	SPOTIFY SUBSCRIPTION
60.00	NEW TEACHER NAME PLATES
275.45	STAFF BBQ ITEMS
45.00	EARLY CHILDHOOD DEVELOPMENT CHART
4.50	ESTIMATED SHIPPING/HANDLING
14.95	AUDIBLE SUBSCRIPTION JULY
14.95	AUDIBLE SUBSCRIPTION AUGUST
197.12	ELEVATOR PERMIT FEES FOR COE
224.00	PERMIT FEE FOR BOILER
7.44	JULY MILEAGE
15.00	RECEIPT HRC SHERIFF'S OFFICE
6,262.32	1510 PG METER 7430
6,146.52	1513 OLD GRADE SCHOOL METER 9182
3,505.20	1514 BUS MAINT. METER 9848
720.00	1518 WY GRANSTANDS METER 9137
276.00	1519 WY RESTROOMS METER 9138
14,102.88	1521 PD. METER 9693
8,676.48	1524 WY GYM. METER 9643
38,768.88	7871 MV. METER 9673
396.00	11045 WY W WALL ADDITION METER 9731

486.96	17758 BUS HEATERS METER 5941
3,135.72	ACCT 21783 BUS/FACILITIES OFFICE
2,708.16	1522 WY'EAST 10 HP PUMP-3 PH
1,435.20	ACCT 24309 METER 23 PARKDALE
17,951.88	ACCT 1515 METER 9632 3088 ODELL HWY
23,244.00	ACCT 1516 METER 3555 WY'EAST
56,160.00	OPEN PO FOR WIDE AREA NETWORK
70,740.00	WY SCHOOL FOOD
98,252.32	MS AND CLS FOOD
111,148.51	MID VALLEY FOOD
79,302.00	PARKDALE SCHOOL FOOD
129,800.00	WS AND HRM FOOD
167,030.00	HRV FOOD
57.00	STAFF COFFEE
1,248.87	INV 661340 JULY 2024 SERVICES
1,248.87	INV 8791596 AUG 2024 SERVICES
1,477.75	INVOICE 8840566 9.21.24
424.98	QUOTE Q-167151
111.96	114-1064236-2882619
89.73	SUPPLIES
989.08	MULTIPLE TEACHER BACK TO SCHOOL REQUEST/
116.39	
165.29	FOLDERS, WHITEOUT, BINDER CLIPS, TAPE
237.06	RECESS BALLS- 114-4507635-7027450,
1,864.04	DOUBLE CYLINDER WITH SECURITY; SUPPLIES
300.00	PETTY CASH MIDDLE SCHOOLS $300.00
297.00	PLAYGROUND SUPPLIES
116.58	MILEAGE REIMBURSEMENT, 4/5/24, 174 MILES
1,112.99	GRANT FUNDED POTTERY SUPPLIES FOR MS.
336.65	LIBRARY SUPPLIES
33.35	DUTCH BROTHERS, JULY 3, 2024: HIGH
307.50	MOBY'S: COFFEE AND PASTRIES FOR NEW
74.00	MOBY'S: COFFEE FOR NEW TEACHER TRAINING,
158.65	SUPPLIES
132.25	FRESHIES, COFFEE AND BREAKFAST FOR NEW
400.00	PELINTI, LUNCH FOR NEW TEACHER TRAINING,
66.77	SAFEWAY, SNACKS FOR NEW TEACHER TRAINING
69.00	INVOICE 2230- OFFICE BUSINESS CARDS
149.91	STAFF INSERVICE ACCT. #132
119.92	TRAINING SNACKS FOR SUMMER SCHOOL
160.14	AUGUST 19TH- IN-SERVICE SNACKS
29.97	AUGUST 16: NEW TEACHER TRAINING
460.00	24000 LASER CK STOCK
263.63	ESTIMATED SHIPPING/HANDLING
36.48	CHECK REQUEST- SCIENCE SUPPLIES - CLASS
59.98	STEP LADDER
414.38	PBIS- LEADERSHIP CLASS- ADKINS
15.99	24-25 PLANNER- FORVENCER
17.99	12 X 15 MANILLA ENVELOPES
569.97	APPLE AIRPODS

159.00	BEATS WIRELESS HEADPHONES- GRAY
159.00	BEATS WIRELESS HEADPHONES WHITE
318.00	BEATS WIRELESS HEADPHONES BLACK
243.61	BELTS, ETC FOR HVAC SUPPLIES
94.17	FILE FOLDERS, BULLETIN BOARDS
132.63	114-3899536-4101819
1,372.55	INV 414569 DATED 7/1/2024
1,752.00	STORAGE CONTAINERS WE ARE RENTING AT
1,872.00	RENTAL CONTAINER AT HRVHS ACCT NO
1,872.00	STORAGE CONTAINER RENTAL AT HRVHS; ACCT
1,073.00	INVOICE 8528 REPLACED PADDING ON
1,957.00	INVOICE 8526 BASKETBALL HOOP MAINT AT
15.00	PATCHED A FLAT TIRE FOR TRACTOR
1,712.50	QUOTE #379971.2: IREADY ASSESSMENT AND
0.00	SUBMIT QUOTE WITH ORDER
36.98	SUPPLIES
55.20	BEEF TACOS
55.20	CHICKEN TACOS
20.70	VEGGIE TACOS
36.00	RICE AND BEANS
25.00	TIP
2,866.50	TCI ORDER 180136: GA! REGIONS AND
0.00	PLEASE SUBMIT QUOTE WITH PAYMENT
33.35	DUTCH BROTHERS: JULY 3RD 2024, STUDENT
47.55	DUTCH BROTHERS: JULY 19, 2024, STUDENT
1,049.00	CALL OUT TO T&L TO MAKE SOME REPAIRS TO
536.11	WINDOW REPAIRS MADE AT PINEGROVE
126.25	WINDOW REPLACEMENT AT MVES
1,002.79	HVAC MOTOR
3,605.00	TREE REMOAL AT PARKDALE ELEMENTARY
8.34	GRAPES
4.49	STRAWBERRY
3.99	ORANGE JUICE
3.99	CANTALOUPE
1.99	HALF AND HALF
2.64	BANANAS
11.99	GREEN MOUNTAIN COFFEE PODS
6.99	DONUT HOLES
6.99	STRUDEL BITES
7.98	LOAF CAKE
2,195.00	PALLET OF PAPER
759.50	INVOICE 10909 DATE OF SERVICE 6.5.24
125.00	JUNE 2024 INV 264953
105.07	REFRIGERATION LIQUIDS FOR HVAC
161.20	FILE FOLDERS, EARMUFFS, LAMINATION
37.58	HANGING FILE FOLDER FRAME FOR FILING
230.94	DEHART BOOK ORDER BATTERIES OFFICE
13,100.00	QUOTE # Q-24959: SEESAW FOR SCHOOLS, 1
0.00	SEND QUOTE WITH PO
60.68	REPLACEMENT POSTS FOR SEL CALMING TEEPEE

1,790.00	INVOICE 2920 ANNUAL TECHNICAL SUPPORT
1,036.15	PERFECTION LEARNING: ADVANCED PLACEMENT
81.88	DIAPHRAGM FOR HVAC
4.40	INV 34525666 DATED 6/26/2024
9.95	ESTIMATED SHIPPING/HANDLING
119.92	SNACKS FOR K-8 SUMMER SCHOOL MEETING
5,021.25	LOAN 10361160
2,195.00	COPY PAPER
1,134.60	ACUATORS FOR HVAC- Q-00262686 8.27.24
50.97	XTRICITY COMPACT FLUORESCENT LIGHT BULBS
45.91	MULTIPLE TEACHER REQUEST
360.58	SUPPLIES
75.52	4 OF: THE ANXIOUS GENERATION: HOW THE
949.92	QUOTE # 4807: TEACHER AND STUDENT
672.25	MVES WATER HEATER; PLUMBING JOB INV 6294
2,432.85	LOA MANAGMENT 9/1-9/30/24
1,553.41	POTTERY SUPPLIES
282.50	STAFF INSERVICE
15.96	SUPPLIES FOR MEETING
722.00	SUPPLIES
324.20	INSULATION AND CONTACT CEMENT SERUM
564.82	2 BELIMO ACUATORS
2,584.67	POLICY 516945 INV 1001686855
290.70	HEP B VACCINE FOR LISA HILL
56.66	STAFF INSERVICE
171.00	INVOICE 98057 DATE 8/19/2024
546.36	LOCKER LOCKS AND KEYS FOR HRMS
370.29	OFFICE / SCIENCE NOTEBOOKS
76.94	FLAG SPADE TERMINALS, SPADE CONNECTORS;
86.84	WHITE BOARD, STORAGE BINS, SURGE
24.25	WALL CLOCK
45.00	CAN OPENER BLADE
167.00	INVOICE 57097 DATE 8/27/2024 PD
171.28	INVOICE 3192 ELECTRICAL REPAIRS AT MSES
791.45	ELECTRICAL REPAIRS AT PDES, INV 3241
250.00	INVOICE DATED 8/20/24
10.00	INVOICE 710855 DATE 8/8/2024
252.45	INVOICE 24496 8.28.24 ELECTRICAL REPAIRS
115.00	INVOICE DATED 8/23/24
3.11	STAMPS FOR STUDENT MAILING
145.00	COFFEE FROM MOBYS FOR INSERVICE
405.00	INVOICE 1000970F
62.95	APPLE STORE ORDER W1021140991
148.00	ORDER#203647
36,514.90	QUOTE 3179650: STAR READING/ ACCELERATED
0.00	SUBMIT QUOTE WITH ORDER
259.00	ADRIENNE ACOSTA NAESP DUES
695.00	ADRENNE ACOSTA COSA DUES
695.00	DAN BARNARD COSA
250.00	SARAH BRAMAN-SMITH NASSP DUES

695.00	SARAH BRAMAN-SMITH COSA
695.00	ANNE K CARLOSS COSA DUES
50.00	GUS HEDBERG OALA DUES
695.00	GUS HEDBERG COSA
695.00	JIM DONNELLY COSA DUES
695.00	ROLLAND HAYDEN COSA DUES
259.00	NATE PARSON NAESP DUES
695.00	NATE PARSON COSA DUES
695.00	MARK DEMOSS COSA DUES
695.00	STEPHANIE HOPPE COSA DUES
50.00	COLUMBA JONES OALA DUES
250.00	COLUMBA JONES NASSP DUES
695.00	COLUMBA JONES COSA DUES
250.00	SEAN MAILEY NASSP DUES
695.00	SEAN MAILEY COSA DUES
259.00	OCEAN KUYKENDALL NAESP DUES
695.00	OCEAN KUYKENDALL COSA DUES
50.00	AMY MCCONNELL OALA DUES
250.00	AMY MCCONNELL NASSP DUES
259.00	AMY MCCONNELL NAESP DUES
695.00	AMY MCCONNELL COSA DUES
50.00	PATRICIA ORTEGA-COOPER OALA DUES
695.00	PATRICIA ORTEGA-COOPER COSA DUES
695.00	JANE OSBORNE COSA DUES
485.00	BILL NEWTON AASA DUES
845.00	BILL NEWTON COSA DUES
695.00	KELLY RUNNING COSA DUES
695.00	JENNIFER SCHLOSSER COSA DUES
695.00	JAMES MANGAN COSA DUES
695.00	GARRETT APLAND COSA DUES
259.00	KIM YASUI NAESP DUES
695.00	KIM YASUI COSA DUES
695.00	TESS MISA COSA DUES
250.00	TESS MISA NASSP DUES
695.00	KYLE ROSSELLE COSA DUES
695.00	DAMIEN ELDERKIN COSA
250.00	DAMIEN ELDERKIN NASSP DUES
695.00	JOE KELLY COSA DUES
250.00	JOE KELLY NASSO DUES
117.40	BOOK BINDERS, CUPS, LAMINATION SHEETS,
162.59	SUPPLIES
233.97	SUPPLIES
6.99	WHITEOUT CORRECTION TAPE
53.78	CARDINAL ECONOMY 3 RING BINDERS
26.99	4 INCH 3 RING BINDER
18.28	PENTEL MECHANICAL PENCILS
13.98	LINT ROLLER
24.99	ARM & HAMMER MOISTURE ABSORBER
5.84	MR PEN ERASER REFILLS
14.13	ARMOR ALL ULTRA SHEILD

291.91	CONSTRUCTION PAPER AND VISUAL TIMER
292.00	INVOICE 57095 DATE 8/27/2024 WSES
135.00	INVOICE 57098 DATE 8/27/2024 HRVHS
11,200.00	CASCADE LOCKS REPAIRS
1,268.00	BACKBOARD PADDING REPAIRS MADE AT MVES
8,728.74	LEASE RENEWAL FOR AIRGAS TANKS AT HRVHS
696.53	MONTHLY RENTAL OF AIRGAS CYLINDERS AT
237.99	INVOICE 5509976489 FOR AIRGAS CYLINDER
231.75	INVOICE 5509269977 AIRGAS CYLINDER
396.00	STANDARD RESPONSE PROTOCOL CARDS
40.00	FEE FOR HANGING BANNER AT JACKSON PARK
42.00	HANGING BANNER AT JACKSON PARK
11.97	PBIS
46.41	AVID BIRTHDAY CELEBRATION / ROMANS AVID
850.00	FACILITIES USAGE REVIEW AND
10.00	MATH SUPPLIES
2,550.00	AVID IGNITE CONFERENCE
31.95	SUPPLIES
450.98	6/13/2024- MEALS AND MILEAGE FROMM STEM
1,298.00	INVOICE # 2024-7 FOOTBALL SEASON 2024
57.00	PO FOR COFFEE
590.00	EARLY COLLEGE REIMBURSEMENT
140.70	AUGUST MILEAGE
59.33	PROPANE FOR HRVHS HEISTER
38.53	AUG MILEAGE
6,392.40	INV 23240682 DATED 6/30/2024
23.85	AUG MILEAGE
75.58	FILE HANGING FRAME, DOOR LATCHES
166.36	114-4593519-6805053- ADKINS,
264.26	SUPPLIES
616.08	SUPPLIES
29.14	12 X 15.5 ENVLEOPES
29.93	BOOKCASE KB DESIGNS 2 TIER OPEN SHELF.
439.99	4,000 BTU PORTABLE AIR CONDITIONER COOLS
120.00	CALENDAR
183.84	RENOWN 8 LB DISHWASHING SOLID SUPER
459.60	PRIDELINE SUPERFORCE HEAVY DUTY DISH
144.00	INVOICE 57096 DATE 08/27/2024 WYMS
90.00	INVOICE 57094 DATE 08/27/2024 MVES
87.00	INVOICE 57099 DATE 08/27/2024 MSES
2,310.00	OPEN PO FOR MONTHLY SERVICE
1,377.40	INV 417701 DATED 8/2/2024
85.00	INV 025-477379 DATED 8/28/2024
1,020.00	INV 025-477380 DATED 8/28/2024
1,160.00	INV 025-476947 DATED 8/21/2024
18.89	AUG MILEAGE
55.14	AUGUST MILEAGE
2,131.32	AUGUST
74.37	AUG MILEAGE
33.17	AUGUST MILEAGE

1,520.00	INV 89 FOR AUG 2024 SERVICES
2,600.00	RELATIONSHIP BUILDING
2,400.00	COALITION
1,280.00	POLICIES
1,160.00	SAFETY EDUCATION
42.88	AUG MILEAGE
54.54	AUG MILEAGE
8,078.00	STORAGE RENTAL AT WAUCOMA BUILDING
51.45	WATER
1,264.80	WATER FOR STAFF AND MEETINGS
107.50	4TH GRADE PASSPORTS
188.70	CONSTRUCTION PAPER
480.00	INSERVICE FOOD FOR STAFF
8.20	STAMPS FOR STUDENT DELIVERY
50.92	JULY MILEAGE
54.94	AUG MILEAGE
1,976.50	JULY 2024 GENERAL LEGAL FEES
7,600.00	INV00076819-- 24-25 ISWIS
2,239.08	LEASE ACCT 0011117233 DISTRICT OFFICE
44.22	FEBRUARY 2024
22.11	MARCH
22.11	APRIL
4,000.00	PROFESSIONAL LEARNING SERVICES SCIENCE
42.81	AUGUST
1,172.00	BANK BAGS AND DEPOSIT SLIPS
176.98	ESTIMATED SHIPPING/HANDLING
6,078.06	HVAC PROBLEMS AT MVES
1,844.00	INVOICE 73306 8.31.24 BOILER ISSUES
211.67	LANYARDS AND ZIPPER POUCHES
508.89	OFFICE SUPPLIES FOR ALL THE KITCHENS
229.63	114-6152872-5009807, 114-7903968-8513850
25.26	AUGUST
347.10	INV 418821 DATED 8/19/2024
4,760.00	INV 025-475456 DATED 8/14/2024
1,360.00	INV 025-474395 DATED 7/31/2024
203.68	AUG 2024 MILEAGE
2,851.20	INV JV-7 DATED 9/1/2024
9,050.00	INSTALL ENCLOSURE WITH CHAIN LINK FENCE
28.68	AUGUST
250.00	EDMARK BOOKS
582.94	COSA LAW CONFERENCE
33.50	MILEAGE AUGUST
957.60	1 PALLET OF WATER FOR STUDENTS
182.58	ORDER # 001218612 RED INK
5,661.47	JULY 2024 INV 0724-ESSER 7/31/2024
5,661.47	AUG 2024 FEES
5,661.42	SEPT 2024 FEES
869.28	MCGRAW HILL TEXTBOOKS
114.00	VIENNESE BLEND - INVOICE 98168
394.75	SUPPLY REIMBURSEMENT

26.31	SUPPLIES
85.76	MILEAGE REIMBURSABLES JULY 2024
658.72	CLES BOILER
823.40	MEETINGS/OTHER LUKE HARKNESS, PROJECT
176.00	GED REIMBURSEMENT
58.48	HANGING FILE FOLDERS
149.37	114-5463032-8115451
325.97	TEACHER AND OFFICE ITEMS
180.00	INVOICE 57121 DATE 09/03/2024 WYMS
216.00	INVOICE 57117 DATE 09/03/2024 WSES
52.56	SUPPLIES
3,600.00	SUBSCRIPTION RENEWAL INV 25340.200-1
2,960.00	INV 86 FOR JULY 2024 SERVICES
600.00	RELATIONSHIP BUILDING
80.00	COALITION
660.00	POLICIES
40.00	SAFETY EDUCATION
100,000.00	CONTRACTED SERVICES FOR TELEHEALTH
21.05	CHECK REQUEST FOR SPED- SOCIAL SKILLS
1,032.00	MAKE CHECK OUT TO: MID COLUMBIA
1,032.00	MAKE CHECK PAYABLE TO:
400.00	ISWIS FOR HROA
250.00	PROFESSIONAL SERVICES FROM JULY 13, 2024
54.11	HOMEMADE ICE CREAM PBIS AWARD
3,142.47	PUMP SEAL KIT-HVAC SUPPLIES FOR HRVHS
2,673.85	BEARINGS ATTEMBLY FOR HVAC
121.17	ESTIMATED SHIPPING/HANDLING
1,150.92	2 BEARING ASSEMBLIES, REQ AUG 27
143.08	DRAIN GUN, EXPANSION PLUS, PUGS AND
257.06	PBIS ITEMS FOR JACKIE HECK
207.92	114-7457803-8001008
100.99	SHARPIES, STAPLES, RULERS
1,205.79	ITEMS FOR TEACHERS, RE-ORDER ITEMS FROM
63.59	SUPPLIES
45.52	114-9673808-2354601 PE
59.44	BLAINE ORDER COLORS
41.10	7.15.24 9.135 GAL FUEL FOR MOWER
40.63	8.6.24 9.032 GAL FUEL FOR MOWER AT CLES
10.38	8.14.25 2.360 GAL FUEL FOR CLES
1,372.55	INV 420037 DATED 9/4/2024
162,430.00	APPLICATION 24044.4 CLS
4,075.00	NANCY HALL
1,370.00	QUOTE ID:381664.1 DATED 9/4/24
794.00	ORDER 203805
482.48	HVAC MOTOR
1,541.86	CLASS MAGAZINES
46,833.00	POLICY #37P60019-53
23.78	PROPANE PURCHASED FOR HYSTER AT MAINT
3,485.00	REPAIRS AT MSES-5 YEAR INTERNAL PIPE
1,212.75	SLSSSDS - VECTOR SDS AND CHEMICAL

15.60	MAGNETIC HOOKS
3,920.00	INSTALLED NEW RIMS AND SAFETY STRAPS AT
500.00	HRVHS MOWING FOR JULY 2024
500.00	MOWING AT MVES
600.00	MOWING AT MSES
500.00	MOWING AT WSES
600.00	MOWING AT WYMS
425.64	EZ SCAN, PE SUPPLIES-RUNNING
530.40	DOOR HARDWARE FOR JAIME IN MAINT
1,144.00	QUOTE# 69204, BENCHMARK ADELANTE GRADE
1,354.50	WALK IN FREEZER AT CLES
50.63	SEL SENSORY, BINDER RINGS, HOLE
92.66	ART SUPPLIES 114-9534281-1680214
175.75	STUDENT AND OFFICE SUPPLIES
296.80	MODELING CLAY, BATTERIES RULERS, PAINT,
63.77	SLAP BRACELETS, CANDY, STICKERS,
257.07	114-4893536-3936224, 114-9723433-6936236
198.00	INVOICE 57118 DATE 09/03/2024 MSES
202.00	INVOICE 57119 DATE 09/03/2024 MVES
126.00	INVOICE 57145 DATE 09/10/2024 WSES
2,424.00	INVOICE 20117 DATE 9/04/2027
29.99	SUPPLIES
54.93	PE SUPPLIES
21.99	ALL PURPUSE FLOUR
13.36	SALT
3.97	VEG OIL
1,082.50	2024 VOLLEYBALL REF AND MILEAGE FEES
261.80	QUOTE # 381053.1, I-READY CLASSROOM 2024
1,248.87	SEPT WATER TREATMENT
200.00	MEMBERSHIP FEE FOR EMMA HEALY
200.00	MEMBERSHIP FEE FOR ANDREW KING
28,000.00	CONTRACTED SERVICES OT AT MID VALLEY AND
75.00	FIELDPRINT
118.95	BANDAIDS/ TEACHER SUPPLIES
137.65	BUILDING SUPLPIES
2,142.11	PERFORMING ASME AND STATE OF OR REQUIRED
10,071.40	INVOICE 981 ELECTRICAL REPAIRS MADE AT
875.00	25 STUDENTS -35 EACH 7TH
28.99	AMAZON 06.12.2024
258.00	AMAZON 06.02.2024
15.99	AUGUST 8- AMAZON
47.00	AMAZON 8.28.2024
39.98	AUGUST 31, AMAZON
18.59	AUGUST 29- AMAZON
12.99	AUGUST 27-
82.99	09.07.2024
73.00	STAMPS
2.59	STAMPS FOR STUDENT MAILING
84.75	MUSIC SUPPLIES
449.00	OSPA CONFERENCE- GUS

1,050.00	BOLI LAW CONFERENCE
396.00	EMERGENCY STANDARD PROTOCOL CARDS
10.49	CANDY
1,000.00	OPEN PO- AMY WHEELER
143.00	QUOTE 69788: BENCHMARK ADELANTE, GRADE 3
71.00	WALMART PURCHASE, 8/19/24, COMPOSITION
246.90	OFFICE SUPPLIES
85.88	DETAILS FOR ORDER #114-2339829-0495442
384.99	VITAMIX BLENDER FOR CASCADE LOCKS
51.23	TABLE SPOTS, ORGANIZER DRAWERS
36.00	INVOICE 57142 DATE 09/10/2024 MVES
121.21	REIMBURSEMENT FOR JUMPSTART
175.00	INVOICE GG242117-R2: CLASSROOM PLAN
4,494.00	INVOICE# 412, HRVHS VIDEO PRODUCTION
0.00	PLEASE PAY INVOICE
4,097.87	AIR HANDLER REPAIRS AT HRMS
1,953.34	OUTLET CHANGE OUT AT MAY ST ELEMENTARY
103.47	MATH INTERVENTION SUPPLIES
76.46	RECESS SUPPLIES
1,320.00	OPEN PO
224.00	MIDDLE SCHOOL (6-8) SOCIAL STUDIES
0.00	PLEASE SUBMIT QUOTE WITH PAYMENT
3,100.00	SUMMER SURVEILLANCE FOR WATER TESTING
3,374.50	INVOICE #240747: SCIENCE LAB BOOK
57.00	COFFEE SUPPLIES
66.00	SEVERAL TRIPS TO PDX TO DELIVER TEXT
193.02	ORDER # 114-2539373-5460236
854.39	DEWALT MULTI-TOOL KIT, DEWALT NAILS,
343.26	PE RUNNING SUPPLIES
41.50	ALIMED PEDIATRIC WALKER BELT
153.58	VISUAL COMMUNICATION BOOK
165.98	VISUAL COMMUNICATION BOOK SPANISH
2,374.75	INVOICE 3243 FOR BALLAST REPAIRS, ETC
415.20	OPEN HOUSE DINNER
85.00	LUNCH FOR STAFF DURING INTERVIEWS
2,429.40	INVOICE 980: SUMMER SCHOOL ARTS
0.00	INVOICE 980 ATTACHED
250.00	OPEN PO
24.55	INVOICE 5001-1826104: STUDS AND FURRING
419.00	INVOICE 14255 FOR ANNE CARLOSS TO ATTEND
117.75	INVOICE#98005
117.75	INVOICE 98233
257.28	MILEAGE REIMBURSABLES AUG 2024
2,305.52	CLES BOILER
2,799.56	MEETINGS/OTHER LUKE HARKNESS, PROJECT
551.04	MEETINGS DALE KUYKENDALL, SENIOR PROJECT
500.00	POSTAGE - ACCOUNT 23996903 8/14 METER
196.36	ART SUPPLIES
432.28	114-3837349-6165818,
933.74	SUPPLIES

168.69	OFFICE NEEDS/ STOCK 114-6360694-1777839
92.70	OFFICE AND CLASSROOM SUPPLIES
219.90	INV: 1MHF-Q9VL-17K6, POM POM PENCILS
230.40	INV 1N6HG77PMDMV, LIMITES PARA LOS
49.90	INV 1VTR-6NWT-HYWR, SE EL PAPA QUE TUS
875.60	INV 1PFR-MQKK-H17D, CALENDAR, BOOKS,
0.00	PO 24006867, ITEMS ARRIVED AFTER JUNE
919.05	SUPPLIES FOR DISTRICT-WIDE BACK TO
107.88	CREDIT PENDING
1.08	INTERNATIONAL TRANSACTION FEE
103.00	NEW STAFF LUNCH
315.62	VISA CARD TRANSACTIONS FOR
11.99	THE INSPIRED TREEHOUSE
70.01	SAFEWAY 08.22
999.75	SUPER DUPER LIBRARY SUBSCRIPTION
135.00	ASCA- SONIA CORTEZ
750.64	ADOS 2 TRAINING FOR DAWN WINTERS
4,499.00	CRISIS PREVENTION- TRAIN THE TRAINER
838.10	RUBBER BASE PIPE PROPS
27.91	SUPPLYHOUSE; COUPLER SLEEVE
64.63	COUPLER SLEEVE
87.28	COUPLER SLEEVES
149.71	STAFF INSERVICE PROJECT SUPPLIES
172.00	WATER REPLENISH
62.00	TEACHERS PAY TEACHERS
126.00	REALLY GREAT READING: BLAST READING
85.00	LUNCH FOR STAFF DURING INTERVIEWS
150.00	2025-09-16 OED PAID LEAVE OREGON PAYMENT
534.00	HEGGERTY: MYHEGGERTY FOR PHONEMIC
112.00	BODAS: SOUP FOR NEW STAFF TRAINING,
159.16	WALMART: PLASTIC STORAGE CONTAINERS
60.00	NAME PLATES FOR NEW TEACHERS
118.72	INVOICE 5001-1848015 STEM/ ROBOTICS
272.54	FALL EXCEL SUPPLIES
78.00	DATE 9/17/2024
23.77	114-8758302-0751436
150.68	DRAMA SUPPLIES FOR ROES CLASSES
363.02	LIBRARY BOOKS FOR WYMS LIBRARY
460.70	AVID BINDERS FOR OLSON
199.24	SUPPLIES ORDER FOR JARVIS AND JONES AS
254.00	INVOICE 57120 DATE 9/3/2024 HRV
144.00	INVOICE 57146 DATE 09/10/2024 MSES
324.00	INVOICE 57144 DATE 09/1092024 HRVHS
2,991.05	INVOICE 099424093 DATE 8/21/2024
109.46	CLASSROOM TABLE
879.70	INVOICE 9.16.24 9153775930 RENTALS AT
3,831.84	INVOICE 6312 HRVHS FIELD MAINTENANCE
2,195.00	PALLET OF PAPER
1.00	IMPELLER; HVAC SUPPLIES
6,300.00	QUOTE Q-62296, IMAGINE LANGUAGE &

19.86	GREETING CARDS, BLANK INSIDE
14.95	FLORAL GREETING CARDS, BLANK INSIDE
9.99	HANDICAP PARKING SIGN
18.78	NO PARKING, RESERVED SIGN
25.00	ZIPLOC SANDWICH BAGS
11.81	TRIPLE ANTIBIOTIC OINTMENT
16.96	BAND-AID BANDAIDS
46.47	WHITE GIFT BAGS- SUPPLIES
1,330.77	PORTABLE AC UNITS FOR HRMS
48.74	HANGING FILE FOLDERS, VELCRO DOTS,
338.89	INV 421288 DATED 9/17/2024
2,409.68	LOA MANAGEMENT 10/1/2024-10/31/2024
250.00	2024-25 CLAIMS FEED FEES
95.12	TRAINING- GUS NEEDS A PAPER CHECK FOR
41.21	PAINT FOR DRAMA CLASS
270.00	2024 LEAVE LAW HANDBOOK
29.95	MATH SUPPLIES
60.27	INVOICE #: 02-2585481, SALADS AND BREAD
57.00	STAFF COFFEE
137.50	INVOICE # 98255- 2 VIENNESE BLEND /
1,477.75	CHEMICAL TREATMENT SEPT 2024 INVOICE
62.50	FINGERPRINTS
140.86	SUPPLIES
207.57	PANTHER NEWS/ N- 114-6942573-2813805
124.00	INVOICE 57163 DATE 09/16/2024 PDES
72.00	INVOICE 57165 DATE 09/16/2024 WSES
72.00	INVOICE 57164 DATE 09/16/2024 MVES
384.00	INVOICE 57167 DATE 09/16/2024 HRVH
198.00	INVOICE 57168 DATE 9/16/2024 MSES
290.00	INV 025-480277 DATED 9/18/2024
1,080.00	PRE-EMPLOYMENT DRUG TESTS
1,713.00	TUITION REIMBURSMENT: OSU ED522, 4.5 QTR
16.00	KEY PURCHASE
150.00	EPRINT SHEET MUSIC FOR BAND- FOSTER
69.59	REIMBURSEMENT
575.00	REIMBURSEMENT FOR EARLY COLLEGE
100.00	WSES PETTY CASH
8.79	PBIS REWARDS
244.94	114-0486862-3396234- COUNSELORS / 8TH
114.73	STAFF ITEMS
572.69	114-9660309-4828265,
40.85	WATER
286.20	SUPPLIES
696.53	INVOICE 5510686045 8.31.24 CYLINDER
237.99	INVOICE 5510686205 8.31.24 CYLINDER
1,187.34	EDWARDS- 30 JUNIOR SCHOLASTIC/HART- 10
759.50	MVES LIFT REPAIRS INV11130 8.28.24
297.00	INVOICE W167046-2: BLAST FOUNDATION
34,854.52	QUOTE #: Q-51080. SUBMIT QUOTE WITH
5,865.85	ESTIMATED SHIPPING/HANDLING

142.09	PLASTIC SPOONS, CARDBOARD SHEETS, BROOM
467.10	BOOKS FOR STEFFANIE OLSON
75.61	PBIS PRIZES/AWARDS
16.79	COFFEE FILTERS
24.28	ORIGINAL COFFEE CREAMER
29.98	VANILLA COFFEE CREAMER
14.49	SUGAR
113.14	12 OZ PAPER BOWLS
117.60	8.5 PAPER PLATES
132.85	10 OZ CUPS
46.00	FORKS
62.00	SPOONS
53.00	KNIVES
40.20	TISSUE PAPER
24.99	LEKVEY ERGONOMIC MOUSE
65.43	AIR SANITIZER
26.94	DISINFECTING WIPES
130.51	SARAH SEGAL CLASS ORDER
167.98	114-6009832-9029058- PENCIL SHARPENDERS
156.00	INVOICE 301515744 9.7.24 STORAGE AT
156.00	INVOICE 301515743 9.7.24 STORAGE AT
146.00	ONVOICE 301515742 9.7.24 STORAGE AT
156.00	INVOICE 301514327 9.6.24 STORAGE RENTAL
156.00	INVOICE 301514326 9.6.24 STORAGE RENTAL
113.00	INVOICE 301512967 9.4.24 STORAGE RENTAL
146.00	INVOICE 301504253 8.25.24 STORAGE RENTAL
156.00	INVOICE 301490043 8.8.24 STORAGE RENTAL
156.00	INVOICE 301490042 8.8.24 STORAGE RENTAL
146.00	INVOICE 301490041 8.8.24 STORAGE RENTAL
156.00	INVOICE 301489180 8.7.24 STORAGE RENTAL
156.00	INVOICE 301489179 8.7.24 STORAGE RENTAL
113.00	INVOICE 301487316 8.5.24 STORAGE RENTAL
146.00	INVOICE 301479307 8.26.24 STORAGE RENTAL
156.00	INVOICE 301464781 7.9.24 STORAGE RENTAL
156.00	INVOICE 301464780 7.9.24 STORAGE RENTAL
146.00	INVOICE 301464779 7.9.24 STORAGE RENTAL
156.00	INVOICE 301463899 7.8.24 STORAGE RENTAL
156.00	INVOICE 301463898 7.8.24 STORAGE RENTAL
113.00	INVOICE 301462507 7.6.24 STORAGE RENTAL
146.00	INVOICE 301453602 6.26.24 STORAGE
146.00	INV 301528850
16,000.00	SAFERWATCH MULTI COMMUNICATION SAAS
45,621.28	INV 2168 DATED 9/19/2024
30.85	ROBOTICS ORDER PAID BY DO KATE SHERRILL
696.53	CYLINDER RENTAL FOR PROPANE AT HRVHS INV
178.13	STAFF PARTY
4,800.00	QUOTE # 5416672-2024-001, ROSETTA STONE
96.35	CHECK REQUEST: ITEMS FOR MAKER OUT OF
15.00	MTI INVOICE 1168025, MTI ACCOUNT 92056
130.00	INVOICE # 24877, MATTHEW GERLICK,

184.12	SCHOOL SMART LAMINATION FILM
16.88	DAWN DISH SOAP
15.33	ARMPOW BLACK ZIP TIES
21.49	ALEXHOME BROWN PAPER BAGS WITH HANDLES
17.96	STICKERS, FLASHCARDS
79.43	CLASSROOM AND OFFICE SUPPLIES
250.00	MUSIC PERFORMANCE, 8/20/2024
290.00	FENCE BOARDS TO MAKE BIRD HOUSES
9.00	LOST BOOK FEE REFUND
5,558.00	SWIM LESSONS, 4 DAYS PER STUDENT, 794
12.00	KINDER ANTS
155.88	ODELL-HOOD RIVER SUPPLY
164.45	AUDIBLE SUBSCRIPTION, MONTHLY
141.96	INVOICE 5001-1870232, FLASHING, PILOT
205.43	CHECK REQUEST: PIZZA FOR AVID 7TH & 8TH
185.93	PE ITEMS
32.89	ALPHABET FLASHCARDS
50.98	
1,650.00	114-1875091-2509065
144.00	INVOICE 57198 DATE 9/23/2024 WYMS
252.00	INVOICE 57196 DATE 9/23/2024 WSES
727.00	AVID TEES AND HOODIES FOR OLSON 7TH AND
14,660.00	IRN SURPLUS FOR FURNITURE IN STORAGE;
19,023.00	ADDITIONAL LABOR AND MOVING SUPPORT
230.00	INV 24-5288 DATED 9/11/204
210.73	PE ITEMS FROM GOPHER
119.92	PE ITEMS FROM S&S
2,550.00	AVID IGNITE CONFERENCE
675.00	ALTA LEARNING CENTER: MEDICAL
200.00	OPEN PO FOR GETCHIS
400.00	CHECK REQUEST: AVID BOWLING FIELD TRIP
164.93	STEM 7TH AND 8TH GRADE SUPPLIES
179.36	VARIOUS CARD STOCK, COLORED PAPERS,
21.59	ORDER # 114-1354320-1541852
84.26	WOOD ROUNDS, NUTELLA, CUPCAKE LINERS,
23.98	ORDER # 114-0620227-0084229
150.00	INVOICE 57194 DATE 09/23/2024 PDES
196.00	INVOICE 57193 DATE 09/23/2024 HRVHS
72.00	INVOICE 57197 DATE 09/23/2024 MVES
928.06	JOHN DEERE PARTS
163.19	SUPPLIES
9.99	SINK STOPPER
75.31	PAPER, LABELS
29.90	WEIGHTED BLANKET
1,135.53	GRANT ITEMS FOR MAGGIE KELLOGG
120,000.00	SAFE ROUTES TO SCHOOL 2YR CONTRACT
20,000.00	INSURANCE FEES FOR A 2YR SAFE SCHOOL
294.72	LIBRARY SUPPLIES
85.00	OBOB REGISTRATION
342.00	CPR TESTS

57.62	REIMBURSEMENT FOR EXCEL COOKING
198.11	REIMBURSEMENT FOR EXCEL SNACKS
1,465.00	WY'EAST HELMET RENTALS FOR FOOTBALL 2024
358.26	SUPPLIES PURCHASED FOR MAKER CLASS-
199.60	114-8407630-2640218
88.25	BINDERS, HOLE PUNCH
6.29	STICKERS FOR PBIS REWARDS
956.49	PLASTIC STORAGE BINS, HEAVY-DUTY WALL
72.34	SUPPLIES
135.56	CARDSTOCK & CHOCOLATE
2,919.72	WYMS EMERGENCY LIGHT WAS BLINKING RM 44
3,118.73	STILL HAVING DISHWASHER ISSUES; INVOICE
417.50	CLES T SHIRTS
36.00	NEW TEACHER LUNCH
10.50	TPT
167.00	PKBS-2 PRESCHOOL AND KINDERGARTEN
16.70	ESTIMATED SHIPPING/HANDLING
10.75	POSTAGE FOR STUDENT MAILING
249.95	TEACHER ITEMS FROM LEARNING RESOURCES
623.72	TEACHER ITEMS FROM LEARNING RESOURCES
90.05	TEACHER ITEMS FROM DIDAX
727.75	TEACHER ITEMS FROM NASCO EDUCATION
179.52	GRAND HOTEL IN SALEM, HOTEL FOR COSA
179.52	GRAND HOTEL IN SALEM, HOTEL FOR COSA
10.99	KCUP COFFEE
10.99	COFFEE KCUP
2.79	HLF & HLF
5.58	CRM TRTR
24.94	CHOC MINI CANDY
933.20	700 DIRECTORIES
350.00	2024 OREGON SCHOOL LAW CONFERENCE
70.35	SEPTEMBER
73.03	SEPT MILEAGE
98.29	SEPT MILEAGE
552.63	LIBRARY BOOKS
221.84	SUPPLIES
79.90	BOOKS-ELA 114-6903108-2165015
59.99	ORDER # 114-2124173-1932260
25.90	GRABBER TOOL 19 INCH
56.45	FUN AND FUNCTION WEIGHTED BASEBALL HAT
51.98	BLUE BODYSOCK
19.89	ADULT WIPES
9.99	10 PACK LOOP SCISSORS
6.99	MEDCOSA ADULT WASHCLOTHS SHAPED LIKE A
47.99	DIAPER GENIE REFILLS
89.97	DIAPER GENIE DIAPER PAIL
19.99	FUN SIZE CHOCOLATE
56.94	PENCIL BOXES FOR AVID SUPPLIES
3,728.07	INVOICE 4206496 58.22.24 DOOR HARDWARE
72.36	SEPT MILEAGE

234.00	INVOICE 57195 DATE 09/23/2024 MSES
144.00	INVOICE 57143 DATE 09/10/2024 WYMS
108.00	INVOICE 57166 DATE 09/16/2024 WYMS
56.55	SEPTEMBER
2,407.50	2024-458459 SCHOOL ERP PRO
140.30	SEPT MILEAGE
65.33	SEPT MILEAGE
1,209.01	INVOICE 3008081100 9.1.24
2,142.11	INVOICE 6000744222 8.27.24
118.59	SEPT MILEAGE
967.48	SEPT 2024 MILEAGE
106.53	SEPT MILEAGE
151.22	SEPT MILEAGE
91.86	STEM / ROBOTICS TOURNAMENTS FOOD
56.35	GROUND COFFEE
350.00	COSA CONFERENCE
448.00	ATHLETICS GYM SPORTS BANNERS- ACCT 2230
73.03	SEPT MILEAGE
24.12	SEPT MILEAGE
20.84	SEPT MILEAGE
110.15	JULY 2024 MILEAGE
40.74	AUG 2024 MILEAGE
44.89	SEPT 2024 MILEAGE
51.72	SEPT MILEAGE
5.16	JULY 2024 MILEAGE
49.78	AUG 2024 MILEAGE
46.90	SEPT 2024 MILEAGE
150.00	BACKGROUND CHECKS
2,550.00	INVOICE SIN029508, REGISTRATION FOR AVID
136.55	JULY 24 MILEAGE
145.19	AUG 2024 MILEAGE
192.56	SEPT 2024 MILEAGE
899.00	HVAC SUPPLIES
45.56	JULY 2024 MILEAGE
60.10	AUG 2024 MILEAGE
119.86	SEPT 2024 MILEAGE
1,000.00	QUOTE A-8072-001-2024: DEPOSIT ON HOOD
28.18	OFFICE SUPPLIES
203.75	OFFICE SUPPLIES
16.24	BOOK: FANTASMA (GHOST SPANISH EDITION)
55.96	ORDER # 114-5670141-3818636
101.10	JULY 2024 MILEAGE
4.15	AUG 2024 MILEAGE
110.22	SEPT 2024 MILEAGE
90.00	INVOICE 57230 DATE 09/30/2024 PDES
386.00	INVOICE 57229 DATE 09/30/2024 HRV
90.00	INVOICE 57228 DATE 09/30/2024 MVES
90.00	INVOICE 57227 DATE 09/30/2024 WSES
230.08	JULY 2024 MILEAGE
219.22	AUG 2024 MILEAGE

202.61	SEPT 2024 MILEAGE
43.96	CHECK REQUEST FOR AVID CLASS AND 6TH
87.36	LAMINATING FILM, 2 SETS
1,553.41	JENNIFER WILSON'S POTTER SUPPLY ORDER
239.60	CONSTRUCTION PAPER
170.00	DINNER FOR CONFERENCES FROM TACOS
244.00	DINNER FOR CONFERENCES FROM SAWTOOTH
22.57	DRINKS FOR CONFERENCES FROM MCISAACS
495.00	THE VANLIFE COLLECTIVE, INVOICE 1947
82.21	MILEAGE REIMBURSEMENT, SEPTEMBER 2024
118.49	AUGUST 2024 MILEAGE
19.70	AUG 2024 MILEAGE
2,646.50	GENERAL LEGAL FEES
53.60	LABOR LEGAL FEES
83.40	WATER REPLENISH AND COOLER RENT
98.30	INVOICE #040554785 8/22/2024, 8/28/2024
84.00	9/9/2024 INVOICE 040407896, 09/23/2024
57.00	COFFEE FOR STAFF ROOM
57.00	STAFF COFFEE
1,000.00	CASCADE LOCKS HVAC CX
69.90	9/26/2024 MANGO FOR MSES
7.69	NESTLE TH CC ONLY - 7.69
27.27	ORGANIC CACTUS PTTING SOIL MIX
14.14	HOFFMAN ORGANIC CACTUS MIX
13.46	SESAME STREET KIDS BANDAGES
12.53	SMEAD SELF ADHESIVE METAL FASTENERS
13.46	CRAYOLA SHAPED KIDS BANDAGES
900.97	ITEMS ORDERED FOR OFFICE, READ, MAKER,
305.00	C PEN EXAMINATION TEXT TO SPEECH
12.99	CANDYLAND GAME
10.99	UNO CARD GAME
19.99	POP THE PIG- OLD MAID CARD GAME
4,742.50	2024-458459 SCHOOL ERP PRO
251.54	25 STAFF T SHIRTS TO START THE YEAR
26.73	6TH GRADE SCIENCE PROJECT
281.13	SKATEMAKER CLASS- INVOICE QUOTE- 316
3,888.00	SEP 2024 CONTRACTED SERVICES
3,204.29	MULTIPLE PAYMENTS: MTI, JW PEPPER, TSPC
85.15	COLLEGE PENNANTS
4,310.00	ANUAL SMOKE ALARM TESTING
49.45	SEPTEMBER
454.32	CPI TRAINING- TRAIN THE TRAINER,
91.79	SEPTEMBER
45.56	MAY 2024
45.56	JUNE 2024
115.44	SEPTEMBER
220.00	MARSHALL MEMO FOR 15 READERS
129.98	WATER BOTTLES FOR EXCEL STUDENTS
214.95	ORDER # 112-5967719-1757065
47.74	INDEX CARDSTOCK, CLEAR TAPE, SHARPIE

42.90	CLOROX TRAVEL WIPES
41.84	DISINFECTANT SPRAY, DUSTING SPRAY
216.48	SEPTEMBER
25,000.00	CONTRACTED SERVICES FOR MID VALLEY, MAY
189.01	SEPTEMBER
999.00	CASCADE LOCKS TIER 2 SOLUTIONS K-5 SEL
11.39	REIMBURSEMENT FOR PROJECT SUPPLIES
2,325.00	NANCY HALL
47.84	SEPTEMBER
88.70	SQUISHY CIRCUITS: SQUISHY CIRCUIT
132.94	VEX ROBOTICS: DRIVE SHAFTS AND BASIC
107.87	SEPTEMBER
36.93	INVOICE 546812/3 PAINTING SUPPLIES
606.80	SCIENCE TEAM CLASS SUPPLIES
29.93	ROSAUERS 10/2/2024
267.98	INVOICE 5001-1906560: LADDERS
1,060.00	OPEN PO FOR COFFEE FROM HR COFFEE
42,912.00	ORDER NUMBER 1284369: GRAY APRIL 7, 2025
37,995.00	ORDER NUMBER 1284785: GRAY APRIL 7, 2025
20.00	TINY HOUSE PAINT- CHECK REQUEST
8.99	ORDER # 112-7091012-2907467
268.42	SUPPLIES
625.00	INVOICE 1263 MOWING AT HRVHS FOR SEPT
625.00	INVOICE 1262 MOWING AT MVES, SEPT
750.00	INVOICE 1261 MSES MOWING SEPT
625.00	WSES SEPT MOWING INV 1260
750.00	INV 1259 WYMS SEPT MOWING
330.00	BOD APPETIT CATERING AT UNIVERSITY OF
350.00	COALITION OF OREGON SCHOOL
83.95	CHECK REQUEST CLASSROOM PROJECT
90.00	INVOICE 406041: BOOKS
29.96	INVOICE 424595: BOOKS
55.70	10/8/2024 INVOICE 366817236
52.00	TRAVEL REIMBURSEMENT: EQUITY SUMMIT,
59.80	TWO WEIGHTED BLANKETS
16.79	SOLO PLASTIC CUPS
6.99	RIBBON
6.99	RIBBON
17.89	PAPER BOWLS
32.89	PAPER PLATES
15.94	RIBBON
8.99	RIBBON
179.05	SUPPLIES
33.74	P.CARPENTER ART CLASS
586.95	KITCHEN SUPPLIES FOR PD,CLS, WY,
11.93	PBIS SNACK REWARDS REIMBURSEMENT
78.78	PELINTI LUNCH FOR AVID MEETING, 10/8/24
25.60	STUDENT MEAL REFUND ID 111038
350.00	COSA
65.26	GROUND COFFEE

1,156.49	MULTIPLE TEACHERS- SCHARFENBERG, AVID-
52.00	TRAVEL REIMBURSEMENT: EQUITY SUMMIT,
3.99	INVOICE 10-4701552: STORAGE BAGS FOR
459.60	SUPER FORCE HEAVY DUTY DISH WASHING
15.27	ITEM FOR FOSTER FOR BAND PROGRAM
215.15	SUPPLIES
59.99	SWEATSHIRT FOR MAINT
96.08	ORANGE PAPER, YELLOW PAPER, ENVELOPES,
137.15	ORDER # 112-9900436-8583403
72.78	INVOICE 2151354 DATE 09/06/2024
1,580.00	INVOICE 43929 DATE 9/25/2024
600.00	EL CUATE: 30 BURRITOS, 15 BOWLS FOR
790.00	OREGON LAW PUBLICATIONS
441.00	PUBLIC PERFORMANCE SITE LICENSE CLS
517.00	HOOD RIVER MIDDLE SCHOOL
588.00	HOOD RIVER VALLEY HIGH
517.00	MAY STREET ELEMENTARY SCHOOL
517.00	MID VALLEY ELEMENTARY SCHOOL
478.00	PARKDALE ELEMENTARY SCHOOL
517.00	WESTSIDE ELEMENTARY SCHOOL
517.00	WY'EAST MIDDLE SCHOOL
7,000.00	GASB VALUATION SERVICES
44.05	AMAZON ORDER - SCHOOL SUPPLIES
153.75	SUPPLIES
397.86	GRAPHIC NOVELS
515.19	ORDER # 112-4772239-5081035
141.01	ORDER # 112-7287468-8269067
41.56	STANDARD FILE FOLDERS, 100 COUNT
18.49	CHECK REQUEST:
252.00	INVOICE 57231 DATE 09/30/2024 MSES
252.00	INVOICE 57264 DATE 10/7/2024 MSES
216.00	INVOICE 57267 DATE 10/7/2024 WSES
128.00	INVOICE 57269 DATE 10/7/2024 PDES
108.00	INVOICE 57265 DATE 10/7/2024 MVES
34.51	CHECK REQUEST:
176.64	CHECK REQUEST:
473.47	HOTEL LAW CONFERENCE.
394.60	MILEAGE REIMBURSEMENT
129.00	TAMMY HOSAKA- DUES 24-25
45.56	MAY 2024
44.22	JUNE 2024
102.81	STORAGE BINS
209.51	ITEMS FOR FLIGHT CREW, ROBOTICS AND FOR
174.95	AVID STICKERS & WATER BOTTLES FOR OLSON
5,000.00	RESERVE POSTAGE REFILL
30.00	SCIENCE PROJECT - CHICKEN WINGS, PLATES,
595.00	VIRTUAL IMPACT CYCLE DECEMBER 2025
268.81	KARSTEN BANDANAS/TUREK BULLETIN BOARD
185.84	ORDER #112-7391930-1684261
328.01	CAMP READ A LOT SUPPLIES

1,415.00	2024-458459 SCHOOL ERP PRO
1,300.00	SUBSCRIPTION 10/13/24 - 10/11/25
67.06	WATER
990.00	LEARNING WITHOUT TEARS CURRICULUM FOR
73.00	POSTAGE
19.35	POSTAGE
303.06	FAMILY NIGHT SUPPLIES-SAFEWAY
304.30	PUMPKIN PATCH FOR K, 2, 3,
85.00	OBOB ENTRY
45.84	READING SUPPLIES
1,852.05	MULTIPLE CARD PAYMENTS- FACS BLICK ART
164.80	VEX INVOICE 62272430
49.50	SUPPLIES
306.13	DRAGON DINEROS
1,978.56	HEADPHONE PURCHASE REIMBURSEMENT FOR
106.10	SUPPLIES
3.36	AMAZON BASICS COFFEE FILTERS
7.99	STARBUCKS GROUND COFFEE
18.87	ASSORTED CHOCOLATE VARIETY PACK
15.84	GOLDFISH CRACKERS
22.79	ARTEZ BLACK DRY ERASE MARKERS
216.00	INVOICE 57268 DATE 10/7/2024 HRVHS
5,482.00	PHONIC BOOKS
300.00	INVOICE 2024-002401 DATE 10/9/2024
22.00	SUPPLIES
165.96	STAFF PARTY
100.00	4TH GRADE CLAY
23.00	INVOICE 030907 DATE 9/11/2024
123.49	BALANCE BIKE FOR PE
315.94	CREDIT CARD EXPENSES FOR MONTH OF
182.88	INVOICE 5001-1954583
57.00	STAFF COFFEE
107.77	ASSEMBLY SUPPLIES
36.99	JOYIN 150 PCS GLOWING MARBLE
26.98	IPLAY, ILEARN BABY AIRPLANE TOYS REMOTE
26.99	JOYIN TODDLER FIRE TRUCK TOYS
12.24	COCOMELON JJ GOES TO SCHOOL CHILDRENS
19.60	JOYIN 2 KIDS BUBBLE GUN WITH 2 BOTTLES
10.38	COCOMELON WHEELS ON THE BUS 3 BUTTON
21.79	KIDS PREFERRED DC COMIC POP GOES THE
106.99	SCAN READING PEN TEXT TO SPEECH
44.56	SCIENCE RENEE-ORDER #
170.96	ELD ITEMS FROM GRANT
50.54	EXCEL ITEMS FOR DIA DE LOS MUERTOS
14,796.00	10/1/24-3/31/2025 BENEFITS AND
440.00	INV 91 FOR SEP 2024 SERVICES
5,120.00	RELATIONSHIP BUILDING
2,200.00	COALITION
480.00	POLICIES
2,120.00	SAFETY EDUCATION

159.00	SUNLITE UTILI-TSTANDARD SHRADER VALVE
125.99	TERAVAIL BULK TUBES-26X1.75-2.35 35MM
100.00	QPR INSTITUTE
86.67	SAFE AND CIVIL SCHOOLS
595.00	EVENT BRITE- ESSENTIAL FOUNDATION FOR
11.99	THE INSPIRED TREEHOUSE
290.00	PEARSON ASSESSMENTS-DAWN Q GLOBAL
370.00	PEARSON ASSESSMENTS Q INTERACTIVE FOR
1,459.50	PEARSON ASSESSMENTS- MOVEMENT ASSESSME
2,182.05	CRISIS PREVENTION SEATS FOR ONLINE CLASS
214.78	SUPER DUPER
13.72	UPS STORE- SHIPPING LAPTOP TO LINDSEY
2,118.99	ELD FIELD TRIP, VEX ROBOTICS PAYMENT,
651.82	KINDER TOOL KITS
16.40	CHECK REQUEST CLASSROOM CRAFT SUPPLIES
845.00	REGULAR DUES, Q2, Q3, Q4
39.98	SK8MAKER CLASS INVOICE # 50001-1959713
228.00	INVOICE # 98440 4 BAGS OF 5 LBS VIENNESE
101.42	REIMBURSEMENT FOR STAFF MEETING
2,195.00	PALLET OF 8.5 X 11 MULTIPURPOSE COPY
42.99	FOOD DELIVERY BAG
23.98	SENSORY TOY
8.96	PUSH BUTTON WHISTLE
258.18	ORDER # 114-6579176-0861033 , ORDER #
399.75	ATHLETICS- BOYS BASKETBALL TEAM START OF
688.10	BREAKFAST AND LUNCHES FOR TEACHERS
252.00	INVOICE 57304 DATE 10/14/2024 WSES
252.00	INVOICE 57304 DATE 10/14/2024 WSES
216.00	INVOICE 57307 DATE 10/14/2024 MVES
90.00	INVOICE 57309 DATE 10/15/2024 PDES
6,250.00	HR SCHOOL BUS BARN
1,000.00	ROCK
1,300.00	TRUCKING, MOBE, AND DUMP FEE
300.00	SAW CUT
15.45	REIMBURSEMENT FOR IAN'S DRIVING RECORD
20,720.00	AUTEL AC ULTRA 80A 19.2 KW DUAL PORT
3,040.00	AUTEL AC ULTRA FRONT PEDESTAL POST
13,940.00	STANDARD SLA AUTEL AC ULTRA 80A 19.2KW
2,800.00	CHARGE PILOT STARTER KIT MEDIUM DUTY
1,880.00	CHARGEPILOT AC CHARGER COMMISSIONING PEI
7,600.00	CHARGE PILOT AC PLUS CHARGING AND ENERGY
600.00	ESTIMATED SHIPPING/HANDLING
341,710.00	2024 RIDE ACHIEVER SCHOO BUS 26
285.00	DOC PREP FEE, OREGON TRIP PERMIT
38.25	HRMS VOLLEYBALL TOURNAMENT 1ST PLACE
79,626.48	MATERIALS, LABOR AND PERMITS FOR
439.23	DO THE MATH WORKSPACES FOR PARKDALE
175.00	FALL CONF REGISTRATION FEE
86.67	SUPPLIES
233.25	VEX ROBOTICS, DRIVE SHAFTS AND RAPID

337.90	SANDWICH BREAD, AND LUNCH ITEMS FOR
283.37	MATERIALS FOR SPED
16.54	PBIS CLASSROOM AWARD, SMORE PARTY
85.76	MILEAGE REIMBURSABLES SEP 2024
1,152.76	CLES BOILER
1,482.12	MEETINGS/OTHER LUKE HARKNESS, PROJECT
183.68	MEETINGS DALE KUYKENDALL, SENIOR PROJECT
376.58	DIA DE LOS MUERTOS ITEMS
42.79	TIRE TUBES FOR PE
163.18	OFFICE SUPPLIES
359.84	PBIS SUPPLIES-HECK
635.95	125-FSA FLEXIBLE SPENDING FEES
1,561.70	105-HRA HEALTH REIMB
225.00	SECTION 105- HEALTH REIMBURSEMENT
4,100.00	2024-458459 SCHOOL ERP PRO
3,750.00	2024-458459 SCHOOL ERP PRO
20.96	GUMMY BEARS FOR A IN CLASS ASSIGNMENT-
355.00	AOTA SPECIALTY CONFERENCE CHILDREN AND
11.99	KNIFE SHARPENER
59.94	HOTEL PAN COVERS -PD
59.94	HOTEL PAN COVERS -MSES
65.94	HOTEL PAN COVERS -CL
59.64	RIM ALUMINUM SHEET PAN -MSES
21.16	RIM ALUMINIUM SHEET PAN HRV
89.97	BLACK METAL CROWN CONTROL PD
3.49	BLACK GLOVES -WYMS
12.76	SILICONE SPATULA - WSES
5.98	SQUARE EDGE TURNER - WSES
12.98	4 QT FOOD STORAGE CONTAINER - MSES
16.78	6 QT FOOD STORAGE CONTAINER MSES
3.78	FOOD CONTAINER SEAL LIDS - MSES
4.58	6 & 8 QT SEAL LIDS - MSES
2.98	PERFORATED PORTION SPOON - MSES
2.38	2 OZ RED PERFORATE PORTION SPOONS -MSES
31.49	TRAY DISH RACK - WYMS
73.98	ANTI FATIGUE FLOOR MATS -HRVHS
875.88	GREASE RESISTANT ANTI FATIGUE FLOOR MATS
1,498.56	HEAVY DUTY FOUR COMPARTMENT LUNCH TRAYS
20.98	SQUEEZE HANDLE DISHER - MSES
83.92	SQUEEZE HANDLE DISHER 2OZ
4.76	STAINLESS STEEL BASTING SPOON
15.96	EXTRA LARGE PIZZA PIE SERVER -HRVHS
83.96	6" PERFORATE HOTEL PAN - MSES
35.98	6" DEEP STEAM TABLE HOTEL PAN - MSES
22.49	ROCKING PIZZA CUTTER - MSES
4.98	4" PIZZA CUTTER -MSES
3.18	STAINLESS STEEL MEASURING SPOON SET -
131.55	MUFFIN CUPCAKE PAN -MSES
131.55	MUFFIN CUPCAKE PAN - PDES
11.94	PARING KNIFE - MSES

11.98	BREAD KNIFE WITH HANDLE - MSES
9.98	CHEF KNIFE - MSES
9.98	STAINLESS STEEL COLANDER - MSES
25.74	ALUMINUM BUN HALF SIZE SHEET PAN - CLES
25.98	4" DEEP STEAM HOTEL PAN - CLES
25.98	4" DEEP STEAM TABLE HOTEL PAN - MSES
6.99	4 QT PLASTIC MEASURING - CLES
2.89	4 CUPS PLASTIC MEASURING CUP
15.98	1/2 SIZE 4" DEEP TABLE HOTEL PAN - CLES
12.98	1/2 SIZE 2 1/2" DEEP STEAM TABLE HOTEL
23.16	1/2 SIZE STAINLESS STEEL SLOTTED STEAM
341.57	ESTIMATED SHIPPING/HANDLING
323.44	SUPPLIES
338.50	TRAVEL ACELLUS CONFERENCE
61.72	SUPPLIES FOR FAMILY NIGHT
146.00	WESTSIDE STAFF APPRECIATION CARDS
495.00	PRE-EMPLOYMENT DRUG TESTS
122.00	ADDITION OF 2024 INTERSTATE TRAILER
163.00	ADDITION OF 2024 MAXEY TRAILER
36.86	CHECK REQUEST:
46.02	PLASTIC HORIZONTAL BADGE HOLDER
222.16	ORDER # 114-5727699-7175447 OFFICE
187.80	4TH GRADE BOOKS/MATERIALS
33.60	INVOICE # 040301079
2,610.52	FINAL AUDIT VOLUNTARY POLICY 516945
151.33	CLAIM 8697531 LUIS ZIEGNER
489.57	CLAIM 8803078 BERNARDITA RAMOS
480.86	CLAIM 8688482 MARTIN PEREZ-GAXIOLA
1,576.44	CLAIM 8809590 MILO OSBOURN
1,056.59	CLAIM 8813092 TARA JAIMES
2,400.00	CLAIM 8813363 JENNIFER SCHLOSSER
2,400.00	CLAIM 8814879 SARA CHAPARRO RIOS
2,400.00	CLAIM 8818663 DANIELA GARCIA-LOPEZ
1,136.13	CLAIM 8822858 RACHEL GRIFFITH
12,000.00	KALEIDOSCOPE SOFTWARE FOR ITG PROGRAMS
11.23	REIMBURSEMENT FOR EXCEL COOKING CLASS
150.00	MONTHLY SERVICES: BACKGROUND CHECKS
10.00	MARSHALL MEMO FOR 1 ADDITIONAL READER
225.00	CAN OPENER BLADES
191.27	SUPPLIES FOR THE SCHOOL
408.47	ORDER # 114-4655727-3390607 BULLETIN
870.00	ORDER # 114-5250236-6811464 YOUTH
26.18	STACKABLE PAPER HOLDER ORDER #
252.00	INVOICE 57305 DATE 10/14/2024 MSES
252.00	INVOICE 57306 DATE 10/14/2024 WYMS
180.00	INVOICE 57266 DATE 10/07/2024 WYMS
9,922.50	HOURS-JULY 2024 @ CFO RATE
1,360.48	JULY 2024 MILEAGE
9,187.50	HOURS-AUG 2024 @ CFO RATE
1,484.16	AUG 2024 MILEAGE

7,077.50	HOURS-SEP 2024 @ ACCT. RATE
865.76	SEP 2024 MILEAGE
2,327.50	HOURS-AUGUST @ ACCT. RATE
885.00	AASA NCE 2025
657.97	ALASKA AIR
27.21	ELECTRIFY AMERICA
1,226.63	EXECUTIVE SEARCH
137.50	FINGERPRINTING
36.59	114-9112925-4541064- SCHARFENBERG CLASS
257.72	ITEMS FOR MAKER FOR GETCHIS
4,917.60	INVOICE 3240 DATE 8/26/2024 CLES
312.50	CONSULTATION/ MENTORING SERVICES FOR GUS
355.00	CONSULTATION/ MENTORING SERVICES FOR GUS
146.77	STAMPS
418.00	CPR/ FIRST AID
53.65	SNACKS FOR MEETING.
117.03	INVOICE 5001-1978026: PAINT ROLLERS
182.88	INVOICE #5001-1954583: TRIM MATERIALS
54.62	INVOICE #5001-1912589: PAINTING SUPPLIES
39.98	INVOICE #5001-1959713: WOOD GLUE
57.00	STAFF COFFEE SUPPLIES
900.00	CHECK REQUEST FOR POSTAGE REFILL
89.19	SUPPLIES
78.71	ORDER # 113-1695547-8621864,
8,228.20	INVOICE 40264 DATE 9/15/2024
441.00	INVOICE 57308 DATE 10/14/2024 HRV
108.00	INVOICE 57347 DATE 10/21/2024 MVES
144.00	INVOICE 57346 DATE 10/21/2024 PDES
19.95	DIA DE LOS MUERTOS SUPPLIES
3,990.00	2024-458459 SCHOOL ERP PRO
2,409.68	LOA MANAGEMENT 11/1/2024-11/0/2024.
8,076.00	OCT 2024 STORAGE RENTAL AT WAUCOMA
312.50	MENTORING SERVICE FOR JUNE 2024 FOR GUS
2,412.75	SALES FROM BOOK FAIR- CASH AND CHECKS
7.00	COFFEE
161.48	VOLUNTEER DINNER
8.62	THE ART OF GATHERING BY PRIYA PARKER
60.50	PLASTIC CUPS, SPRING SCALES, AND PAPER
4.88	CARD BADGE
9.99	CALCULATOR INK
22.58	TRANSPARENT TAPE
50.60	RAPID 5080E STAPLES
365.82	RAPID 5080E ELECTRIC CARTRIDGE STAPLER
77.96	LANYARDS
72.14	COOKIES FOR HALLOWEEN-AVID 8TH SEPT/ OCT
320.00	MEMBERSHIP FEES
9.50	SUPPLIES
93.67	VOLUNTEER DINNER
800.00	LAT DISTRICT DUES 03(1000-5000)
150.00	DUES AS PART OF MEMBERSHIP

164.00	VIDEO MAKING SOFTWARE SUBSCRIPTION
1,890.00	SMORE NEWSLETTER SUBSCRIPTION FOR
69.81	HOOD RIVER SUPPLY DATE 10/27/2024
275.00	ROTARY CLUB MEMBERSHIP DUES
69.64	LEARNING CENTER SUPPLIES
431.81	113-3627826-1913836, 113-5676924-2892214
153.00	POPCORN SUPPLIES FOR PBIS- HECK
99.58	7TH GRADE SCIENCE
606.00	CLACKAMAS COMMUNITY COLLEGE:
218.60	INVOICE - 366908436 AND 366899436 DRAMA
9.88	SCIENCE ORDER ORDER #
11.12	BOUNTY PAPER NAPKINS
8.99	BIRTHDAY CONFETTI
409.57	SUPPLIES
1,905.72	10 RINSE, 14 WATER CONDITIONER
234.00	INVOICE 57345 DATE 10/21/2024 MSES
162.00	INVOICE 57344 10/21/2024 WYMS
10.54	FRUIT SNACKS, CHIPS
3,264.20	INVOICE 099433172 DATE 10/23/2024
2,070.75	TUITION FEES
91.66	FOOD AND DRINKS FOR LEADERSHIP
107.60	STAFF INSERVICE FOOD ITEMS
358.00	PUMPKIN PATACH FIELD TRIP FOR KINDER
106.00	DAYC-2 COMMUNICATION RECORD FORMS
10.00	ESTIMATED SHIPPING/HANDLING
43.08	INVOICE 52404550 DATE 10/25/2024
138.00	INVOICE 083761 DATE 10/25/2024
530.15	INVOICE 16Q7 DATE 10/28/2024
17.74	INVOICE 01876 DATE 10/28/2024 MSES
32.80	WATER REPLENISH INVOICE 040505493
18.80	WATER REPLENISH INVOICE 040505448
25.80	WATER REPLENISH INVOICE 040554884
1,541.86	SCHOLASTIC MAGAZINES
518.31	PARTS
155.40	MILEAGE REIMBURSEMENT AUGUST - OCTOBER
39.33	POWER CORDS
7.35	OTTER POPS
864.40	113-5087787-8073833,
195.14	SHELVING FOR PONY ROOM
15.92	REIMBURSEMENT FOR SUPPLIES FOR THE OCT
12.13	POSTAGE
46.91	STAFF INSERVICE- ROSURS
43.57	BARIN ARCHITECHURE SUPPLIES - WAKMART
70.00	TPT WRITING
18.00	TPT MATH
55.20	CONFERENCE DINNER
5.25	4TH GRADE SUPPLIES
17.98	COOKIES FOR TRIBAL HISTORY SHARED
64.99	ORDER # 113-9913871-0119403
173.06	SUPPLIES

39.95	TWO DIVIDER PRESSBOARD
198.56	CHECK REQUEST- TRAVEL REIMBURSEMENT FOR
252.00	INVOICE 57386 DATE 10/29/2024 WSES
90.00	INVOICE 57385 DATE 10/29/2024 PDES
92.59	HRCSD MILEAGE REIMBURSEMENT
61.64	MILEAGE REIMBURSEMENT
68.94	CHECK REQUEST:
1,282.13	WELLNESS FAIR SNACKS
464.00	AVID CUSTOM TSHIRTS
34.00	BUSINESS CARDS
222.84	UTRASONIC CLEANING, VALVE WORK AND WORK
160.72	ORDER # 113-5150034-3315422, ORDER #
89.99	TELEPROMPTER ANNUAL SUBSCRIPTION
70.21	CHECK REQUEST MILEAGE- PICKED UP
2,500.00	PHOTOGRAPHY AT SCHOOLS
32.95	ITEM FOR ANNUAL ROTARY MEMBERSHIP
16.64	CHECK REQUEST WALMART PURCHASE FOR
33.60	PEPSI INVOICE - 8/22-10/21/2024
451.65	FACS CLASS/ LEADERSHIP 7TH AND 8TH
55.00	BLIZZARD'S FURY EPRINT RANDALL
110.00	BEACOCK REPAIR - INVOICE 5524200 FLUTE
34.99	113-8436639-5221822
41.98	SUPPLIES
1,367.70	105-HRA HEALTH REIMB
1,740.00	2024-458459 SCHOOL ERP PRO
28.13	LIBRARY SUPPLIES
58.80	WATER REPLENISH AND COOLER RENT
433,659.90	OR FUNDS 23-24
4,732.24	IDEA 611 23-24
27,550.15	TITLE ID 23-24
60,000.00	YOW CONTRACT
228.00	COSA CONFERENCE
71.69	OCTOBER
72.36	OCT MILEAGE
98.49	OCTOBER
350.14	COSA CONFERENCE
123.28	OCT MILEAGE
49.18	OCT MILEAGE
11.39	MILEAGE REIMBURSEMENT
213.80	MILEAGE REIMBURSEMENT, AUGUST THROUGH
37.39	MILEAGE REIMBURSEMENT
42.99	ROLLING STOOL FOR PONY ROOM
129.70	FOREVER STAMPS
10.90	BINDING COMBS
880.69	TEACHER AND OFFICE SUPPLIES BOTH
26.68	MATH BOOKS
46.08	LOCTITE, LITHIUM BATTERY, CLOTH TAPE
1,465.59	OFFICE ORDER 113-6863967-3454600
65.66	OCT MILEAGE
22.50	MATERIALS FOR GETCHIS

54.00	INVOICE 57383 DATE 1/29/2024 MVES
281.00	INVOICE 57387 DATE 10/29/2024 HRVHS
240.00	INVOICE 57343 DATE 10/21/2024 HRVHS
155.57	OCT MILEAGE
151.55	OCT MILEAGE
105.46	OCTOBER
2,453.08	OCTOBER
143.38	OCT MILEAGE
40.47	OCTOBER
3,272.50	COMMUNICATIONS PLAN
325.00	PLANNING AND INFRASTRUCTURE
950.00	EQUITY PROGRAMMING
525.00	EVENT COORDINATION
3,700.00	EDUCATION
114.57	OCT MILEAGE
250.78	OCT MILEAGE
2.81	MILEAGE REIMBURSEMENT
2.81	MILEAGE REIMBURSEMENT
12.06	MILEAGE REIMBURSEMENT
12.06	MILEAGE REIMBURSEMENT
11.19	MILEAGE REIMBURSEMENT
4,561.92	OCT 2024 CONTRACTED SERVICES
5,225.00	NANCY HALL
2,000.00	2024-25 EARLY SCHOOL SUCCESS ACADEMY
205.00	APPLE VALLEY BBQ
51.57	ROSAUERS
192.97	OASBO TRAINING HOTEL FEES
1,417.08	THE CAMPBELL HOUSE- COSA CONFERENCE
487.79	HOLIDAY INN - RICHLAND, CPI TRAIN THE
145.47	CPI- 3 SEATS SPANISH
17.00	FRESHIES BAGELS
14.96	SAFEWAY
1,127.25	QPR INSTITUTE
59.40	PRO ED- AUTISM AND PDD BASIC QUESTIONS
9.99	ROSAUERS
135.20	PEARSON ASSESSMENTS- QI ACADEMIC
798.00	ASHA CONVENTION- MEGAN BURFIELD, HALEIGH
256.52	PEARSON ASSESSMENTS, GFTA
14.47	SHIPPING IPAD TO LINDSEY NEWMAN
11.99	INSPIRED TREEHOUSE- SUBSCRIPTION
64.99	TOOLS TO GROW SUBSCRIPTION- NAOMI
449.00	ASHA CONVENTION
395.00	FIELD TRIP
435.22	ACELLUS CONFERENCE
77.74	SUPPLIES
56.60	ROSAUERS
3,036.13	BUSINESS CARD RECEIPTS FOR MONTH OF
53.99	PITSCO: MYLAR TUBES
40.00	COFFEE PURCHASE FOR STAFF INSERVICE DAY
120.00	ZONES OF REGULATIONS

117.25	OCT MILEAGE
265.14	MEALS AND MILEAGE TO WOMEN'S LEADERSHIP
62.98	OCT MILEAGE
67.07	OCT MILEAGE
131.29	COE STAFF APPRECIATION SNACKS
598.00	COSA CONFERENCE FOR ANNE CARLOSS AND
375.00	2024 WOMEN'S LEADERSHIP SUMMIT, COLUMBA
399.00	FIELD TRIP FOR MINT AND RINT
37.23	CANDY GEEK- FUNSIZE BULK CANDY
135.99	ROUND WHITE TABLE
31.28	KB DESIGNS 2 TIER BOOKCASE
6.68	RUBBER BANDS
270.00	ORDER # 113-6212319-8863429
54.49	ALIMED PEDIATRIC WALKER BELT
180.00	INVOICE 57405 DATE 11/4/2024 WYMS
180.00	INVOICE 57384 DATE 10/29/2024 WYMS
252.00	INVOICE 57404 DATE 11/4/2024 HRVH
307.32	OASBO TRAINING REIMBURSEMENT
22.00	OASBO FALL CONF PARKING FEE
9.98	DATE 11/5/2024 SOY MILK WSES
146.00	APPRECIATION CARDS
1,180.00	FOOD WARMER AT MVES GIVING ERRORS AND
272.48	ORDER # 113-9836376-2085801, ORDER #
98.99	INVOICE 100815596 DATED 11/06/2024
180.00	INVOICE 57408 DATE 11/4 WSES
90.00	INVOICE 57407 DATE 11/4/2024 MVES
117,040.93	APPLICATION 24044.4 CLS
29,280.00	FINAL BILLING INV 662185 DATED
124.50	IN 2024102808118-B QPR INSTITUTE
98.00	FOOD AFTER SCHOOL PROGRAM
119.40	STANFORD SCHOOL LIBRARY
59.92	LATCH BOXES WALMART
27.00	PUMPKINS WALMART
89.00	PELINTI FOOD PAC MTG
1,200.00	CVENT ONLINE TRAININGS
859.50	DOUBLE TREE HILTON
166.95	ACCOUNT 0012688121/ INVOICE 3319929362
25.57	COOKIE DOUGH, BROWNIE MIX, VEGETABLE
175.00	FINGERPRINTING
642.98	LIBRARY BOOKS
96.89	UMBRELLAS FOR STAFF RECESS DUTY, LABELS
68.58	NOTEBOOKS FOR MRS.CARPENTER-ORDER #
273.00	ATTORNEY FEES
162.00	INVOICE 57406 DATE 11/04/2024 MSES
403.35	INTERPRETERS
916.56	OCT 2024 MILEAGE
1,140.00	CHECK REQUEST FOR REIMBURSEMENT OF USA
500.00	INVOICE 5097_24-25
400.00	ASSEMBLY- $400 PAID BY OCEAN, $400 PAID
372.00	CLEP TESTS FOR STUDENTS

70.72	PAINT FOR DRAMA -ROES
8.40	POSTAGE FOR STUDENT MAILING
141.37	OCTOBER
17.20	WATER REPLENISH
81.25	INVOICE # 111398 INTERPRETING SERVICES-
494.62	CORRECTIVE READING FOR RESOURCE ROOMS
550.99	RECESS SOCCER BALLS, FOOTBALLS,
77.69	SUPPLIES
35.68	ORDER #113-2485917-5205811
80.77	OFFICE SUPPLIES
3,000.00	SECRETS CURRICULUM
190.32	LAMINATING FILM
68.67	STUDENT CLOTHING FOR OFFICE
100.00	DIPLOMAS
248.00	4TH GRADE FIELD TRIP
3,092.00	ADDITION OF 2025 THOMAS BUS
83.35	OCT 2024 MILEAGE
30.22	OCT 2024 MILEAGE
113.83	OCT 2024 MILEAGE
113.90	OCT 2024 MILEAGE
29.71	BINDER RINGS, HIGHLIGHTERS
47.97	ORDER # 113-5577069-8118650
17.12	POSCA MARKERS - PBIS AWARD
55.37	ORDER # 113-0689123-8837832
92.06	OCT 2024 MILEAGE
90.00	INVOICE 57434 DATE 11/12/2024 WSES
108.00	INVOICE 57431 DATE 11/12/2024 PDES
103.35	INTERPRETATION
185.32	OCT 2024 MILEAGE
4,698.00	INVOICE 20478 DATE 10/31/2024
139.98	SUPPLIES FOR STUDENTS
1,186.08	MULTIPLE PAYMENTS- VEX / DOMINOS/ ORDER
4,569.40	GENERAL LEGAL FEES
639.85	LABOR LEGAL FEES
306.13	DRAGON DINEROS
57.00	STAFF COFFEE
57.00	VIENNESE BLEND INVOICE 98672
6,557.62	INV 24250232 DATED 9/30/2024
2,195.00	PALLET OF PAPER
242.30	SKATEMAKER CLASS SUPPLIES ORDER #
80.89	SUPPLIES
245.00	BUS DRIVER PHYSICAL
329.36	MEETINGS/OTHER LUKE HARKNESS, PROJECT
183.68	MEETINGS DALE KUYKENDALL, SENIOR PROJECT
240.44	OSBA CONFERENCE
213.44	PORTLAND MARRIOTT DOWNTOWN
84.56	YELLOW CARDSTOCK, GRAY CARDSTOCK, ORANGI
127.02	CUPS
248.31	SUPPLIES
115.72	BINS

7,287.50	2024-458459 SCHOOL ERP PRO
250.00	1ST GRADE NATIVE AMERICAN SPEAKER
213.44	PORTLAND MARRIOTT
4,980.00	KINDNESS WEEK SPEAKER
240.44	PORTLAND MARRIOTT
135.00	DINNERS FOR OSBA FALL CONFERENCE
75.70	WATER
2.31	POSTAGE FOR STUDENT MAILING
55.00	BRAIN ARCHITECTURE
350.00	OASBO REGISTRATION FEE
240.44	PORTLAND MARRIOTT DOWNTOWN
240.44	ROOM FOR JEN KELLY
45.00	COLUMBIA GORGE NEWS SUBSCRIPTION
250.00	152584960OED PAID LEAVE OREGON PAYMENT
337.50	STAFF FOOD FOR CONFERENCES
32.80	WATER REPLENISH FOR OFFICE
22.48	SUPPLIES
302.68	CHICKEN WINGS FOR DISSECTION IN
154.09	ORDER # 113-8596378-9149015, ORDER #
22.95	BOOK: CONNECTING THROUGH CONVERSATION:
33.14	SPECIAL SUPPLIES SENSORY COMPRESSION
37.99	FLUORESCENT LIGHT COVERS FOR CLASSROOM
201.00	INVOICE 57432 DATE 11/12/2024 HRV
90.00	INVOICE 57429 DATE 11/12/2024 MVES
90.00	INVOICE 57433 DATE 11/12/2024 WYEM
252.00	INVOICE 97430 DATE 11/12/2024 MSES
2,175.60	CHECK REQUEST MADE OUT TO: MID-COLUMBIA
300.00	INVOICE #14679, 2024 OREGON EQUITY
300.00	INVOICE# 14695 2024 OREGON EQUITY
102.89	SUPPLIES
16.99	BOOT COVERS
751.45	STUFF FOR GETHIS FOR CLAY ART, PBIS FOR
181.34	COE STAFF WELLNESS
49,116.00	CUSTOMER ID HO0325- QUOTE
1,136.00	2000- #10 WINDOW ENVELOPES
16.47	INVOICE # 10-4808253, BREAD FOR TRIBAL
40.97	INVOICE #10-4794137: COOKIES FOR
91.44	INVOICE # 5001-2034423
156.42	EARLY LEARNING CONFERENCE FOR ANNE
87.30	OCTOBER
102.11	OCTOBER- IN DISTRICT
155.44	OCTOBER OUT OF DISTRICT
149.76	BOOKS, FIG BARS, SANDWICH CRACKERS
300.32	LIBRARY BOOKS REORDERED FROM PO AMAZON
135.22	BATTERIES, CUPS, CRAISINS FOR STUDENT
235.90	SUPPLIES
25.97	REORDER FROM PO 25001710 (CREDIT
623.20	OFFICE SUPPLIES: ORDER #
102.50	ORDER # 113-9163434-9661836 BINS FOR
76.99	CLASS NEEDS: ORDER # 113-4416754-2672240

75.64	ORDER # 113-6843509-6203437
6.99	ORDER # 113-2911979-9205038
187.00	TSPC REIMBURSEMENT
1,348.74	ORDER #: 24-96205, BURNER TUBING, TUBES,
27.00	WALMART: PUMPKINS
59.92	WALMART: LATCH BOXES
119.40	WALMART: BOOKS FOR EQUITY AND BELONGING
80.50	WALMART: BOOKS FOR EQUITY AND BELONGING
42.00	BODAS: SOUPS FOR EQUITY AND BELONGING
64.00	WATER REPLENISH
55.16	INVOICE # 5001-2072955 -
57.00	INVOICE # 98704
159.99	SINGLE-USER PRINT + DIGITAL SUBSCRIPTION
730.44	ORDER # QUO-352530-W8F1M7 CUSTOMER ID #
61.18	LAMINATING SHEETS
9.90	UNI-BALL POSCA MARKER PEN
150.24	EXCEL ITEMS
182.43	CONNECTING THROUGH CONVERSATION: A
31.66	ORDER # 112-9719505-9501001
54.00	INVOICE 57457 DATE 11/19/2024 MVES
252.00	INVOICE 57459 DATE 11/19/2024 WSES
1,250.00	FOOD FOR DIA DE LOS MUERTOS SCHOOL EVENT
2,446.09	LOA MANAGEMENT
8.19	WATER FOR REUNIFICATION TRAINING.
225.00	INSERVICE TRAINING FOR STAFF, THE NEW
1,000.00	SESSIONS WITH STUDENTS, THE NEW SCHOOL
2,725.94	MENTORING AND CONSULTATION SERVICES
449.00	TRAINING REGISTRATION FORM FOR GIRLS
1,580.00	EVENTBRITE: REGISTRATION FOR 2025
2,585.70	AMERICAN AIRLINES: FLIGHTS FOR 4 PEOPLE
380.00	CPR COURSES
293.25	BREAKFAST FOR REUNIFICATION TRAINING
412.38	LA FONDA ON THE PLAZA: RESERVATIONS FOR
412.38	LA FONDA ON THE PLAZA: RESERVATIONS FOR
412.38	LA FONDA ON THE PLAZA: RESERVATIONS FOR
412.38	LA FONDA ON THE PLAZA: RESERVATIONS FOR
412.38	LA FONDA ON THE PLAZA: RESERVATIONS FOR
412.38	LA FONDA ON THE PLAZA: RESERVATIONS FOR
22.51	SNACKS FOR AD COUNCIL MTG.
1,109.00	STAFF APPRECIATION CARDS
906.00	PRE-EMPLOYMENT DRUG TESTS
700.00	JOB POSTING ANNUAL FEE
26.68	112-2123957-8347467 MATH BOOKS
8.99	GLUE STRIPS
232.23	SUPPLIES
972.00	INVOICE 255
104.97	KINDER SUPPLIES
396.60	CONSTRUCTION PAPER ORDER
298.50	STAFF DRINKS
445.15	CONFERENCE DINNER

56.55	STAFF MTG SUPPLIES
194.97	KINDER SUPPLIES
100.80	INVOICE 040301228-
200.49	REIMBURSEMENT FOR PERSONAL CREDIT CARD
5,095.05	80 BASKETBALL UNIFORM SETS
248.68	112-8002757-7630642, ORDER #
95.20	LEARNING WITHOUT TEARS BOOK
88.44	3RD GRADE SUPPLIES
1,397.78	4IMPRINT
21.00	ORDER 204477
110.00	REPAIR 10/7/2024 INVOICE 5524200
343.72	BINDER ORDER FROM AMAZON- CHECK REQUEST
315.88	ITEMS FOR GETCHIS, SCHOO NURSE, OFFICE
53.98	: 113-0817005-9107445
275.00	DATE: 11/28/2024 20:12:25
17.99	QUOTE
18.76	CLASS FUNDS SUPPLIES
100.80	10/21/24 040301079 INV
64.32	NOVEMBER
108.00	INVOICE 57478 DATE 11/25/2024 PDES
215.00	INVOICE 57461 DATE 11/19/2024 HRV
180.00	INVOICE 57458 DATE 11/19/2024 MSES
180.00	INVOICE 57460 DATE: 11/19/2024 WY'EAST
113.16	NOVEMBER
60.10	NOVEMBER
8.44	MILEAGE REIMBURSEMENT DATE 11/2024
9.38	MILEAGE REIMBURSEMENT 11/2024
475.79	FACS/ S.SEGAL/ OFFICE NEEDS FOR MEETING/
99.70	NOV MILEAGE
77.45	NOV MILEAGE
31.47	3 WEEK SUPPLY FOR STUDENT STUDY HALL
190.72	OFFICE SUPPLIES PENCILS/ OTHER ORDER
284.78	OZOBOTS, INDEX CARDSTOCK, CARDBOARD
20.10	NOV MILEAGE
123.88	NOV MILEAGE
58.96	NOV MILEAGE
107.20	NOV MILEAGE
300.00	CHECK REQUEST: REIMBURSEMENT FOR PAYMEN
126.63	NOV MILEAGE
109.61	NOV MILEAGE
358.60	CONFERENCE DINNER
10.00	VISITORS SIGN
85.76	NOV MILEAGE
137.60	PEPSI STATEMENT
20.97	NOV MILEAGE
39.96	STUDENT APPRECIATION ACCOUNT #132
269.23	PENDING TEACHER ORDERS
112.40	CART: 50848436-
233.19	SUPPLIES
9.89	FLEXIBLE PENCIL HOLDER

57.66	AA ENERGIZER BATTERIES
86.73	CARDINAL ECONOMY 3 RING BINDERS
12.00	OFFICEMATE GIANT PAPER CLIPS
20.89	C & H PURE CANE SUGAR CUBES
19.49	ENERGIZER C BATTERIES
8.97	GREEN WRAPPING PAPER
11.33	MOREX POLY CURILING RIBBON
74.17	LIBRARY BOOKS AND SUPPLIES
25.00	XMAS PARTY 114-2537171-9189869
5,947.20	PLATFORM SUBSCRIPTON FOR DATA STRUCTURE
135.00	STAFF BREAKFAST
130.48	INGREDIENTS FOR EXCEL COOKING PROJECTS
42.06	DRY ICE, ANTACID TABLETS, DISHWASHER AND
115.60	AT-A-GLANCE 2025 DESK CALENDAR, MONTHLY,
243.97	SUPPLIES
41.26	CLASS ORDER 114-6090761-5613835
687.73	FLIGHT CREW FUNDRAISER SUPPLIES, CLAY
819.40	114-7610673-6765829 ADULT HEADGEAR
509.49	ORDER # 114-0676005-1498653
29.71	STAPLES, CARDSTOCK, COTTON BALLS
46.26	ORDER # 114-1857310-8872232, ORDER #
2,359.18	NOVEMBER
11.99	INSPIRED TREEHOUSE- PAYPAL
44.75	PINE STREET BAKERY
526.50	MARRIOTT HOTEL- EARLY LEARNING
47.09	FUN AND FUNCTION- PRESSURE MESH VEST
99.00	ASCA
57.00	STAFF COFFEE
1,713.00	NICOLE GOODE, ED 510 INTERNSHIP /
39.53	NOVEMBER
47.97	NOVEMBER
9.99	CHRISTMAS STICKERS
18.18	114-3407470-4725865
57.81	ORDER # 114-8181023-7985834
158.88	OFFICE SUPPLIES
189.88	LEADERSHIP HOT CHOCOLATE SALE
142.42	ORDER # 114-2953364-7787454
90.00	INVOICE 57480 DATE 11/25/2024 WSES
216.00	INVOICE 57494 DATE 12/2/2024 WSES
48.80	WATER
294.68	VINYL LAMINATES, FILAMENT TAPE
4,190.28	TSPC PAAYMENT, SAFEWAY PURCHASE AUTH #
78.96	SUPPLIES
255.00	FIELD TRIP
32.00	ROSAUERS: CANDY FOR TASTE LAB
488.75	INVOICE 54695 DATE 11/25/2024
22.00	THERMOCOUPLE
5,817.01	INVOICE 120074 DATE 12/3/2024
297.00	FACULTY #021077 HRVHS, POSSESSION OF
581.26	SUPPLIES FOR TLC

9.99	114-3729673-5573800`
234.00	INVOICE 57495 DATE 12/2/2024 MAY ST
108.00	INVOICE 57479 DATE 11/25/2024 MVES
360.14	125-FSA FLEXIBLE SPENDING FEES
1,367.70	105-HRA HEALTH REIMB
2,320.00	2024-458459 SCHOOL ERP PRO
5,000.00	FALL 2024 SURVEY DATA SETUP, ANALYSIS,
4,577.47	NOV 2024 CONTRACTED SERVICES
8,100.00	NANCY HALL
255.00	EMERGENCY & SAFETY
85.00	PRE-EMPLOYMENT DRUG TEST
164.98	GRADUATE HOTEL
64.80	BODAS KITCHEN
100.00	OREGONIAN
2,414.55	CREDIT CARD CHARGES FOR THE MONTH OF
324.17	INVOICE SO125080 DATE 10/30/2024 MVES
158.57	CHECK REQUEST FOR CRAFT SUPPLIES- ELD
474.00	PRE-EMPLOYMENT DRUG TESTS
3,312.00	12.19.23 REFERENCE NUMBER 203496 SCHOOL
4,575.00	OSBA CONVENTION REGISTRATION
13.79	INVOICE 5001-2115155
228.00	INVOICE 98846
59.70	NOV 2024 MILEAGE
80.53	NOV 2024 MILEAGE
188.00	FACULTY #L0073687136 HRVHS, POSSESSION
109.41	NOV 2024 MILEAGE
1,071.00	BILINGUAL TESTS
40.07	NOV 2024 MILEAGE
21.99	ESEASON GEAR VIBRATING ALARM WATCH
106.19	SUPPLIES
141.15	BOOKS AND DISPLAY STANDS
13.96	DISINFECTANT
84.29	NOV 2024 MILEAGE
156.78	NOV 2024 MILEAGE
1,869.75	WREATH FUNDRAISER FOR BAND- CHECK TO PAY
1,312.50	CONSULTING/ MENTORING SERVICES FOR GUS
254.24	ORDER #27880: HUNTING THE INHERITANCE OF
1,400.65	CHARGING STATIONS PROJECT
197.12	ELEVATOR PERMIT FEES FOR HRM
19.98	CHECK REQUEST : FOR REIMBURSEMENT FOR
25,476.59	EARLY COLLEGE TUITION
48.00	TRAVEL REIMBURSEMENT
200.00	WELLNESS TEAM EVENT
329.48	TRAVEL REIMBURSEMENT
48.00	TRAVEL REIMBURSEMENT
2,195.00	PAPER SUPPLY
9.00	LOST BOOK REFUND
926.12	MEALS, LODGING, MILES, AND PARKING FOR
17.97	HOT COCOA READ A LOUD EVENT
185.47	OFFICE SUPPLIES/ VANDEHEY CLASS NEEDS

49.96	SUPPLIES
423.63	SUPPLIES
48.00	TRAVEL REIMBURSEMENT
48.00	TRAVEL REIMBURSEMENT
560.12	NOV 2024 MILEAGE
20.98	REIMBURSEMENT FOR CLASSROOM SUPPLIES
59.16	CHECK REQUEST: MILEAGE REIMBURSEMENT
366.35	TIGER FUND DONATION
10.00	LOST BOOK REFUND
624.50	GLAZE
4,809.75	SCHOLASTIC BOOK FAIR
87.89	AROME
54.00	HR STATIONERS
32.61	ROSAUERS
71.91	AROME
12.03	WALMART, 11/18/24: BOOK
68.47	WALMART, 11/19: BOOKS
53.82	WALMART, 11/19: PAPER GOODS
36.76	CHECK REQUEST - WALMART PURCHASE
84.00	NUMBERS FOR CAFETERIA TABLES
375.00	REGISTRATION FOR 2024 WOMEN'S LEADERSHIP
351.54	114-1355852-3343420,
188.94	INTERPRETER SERVICES
442.76	ASHA CONFERENCE
11.99	SPOTIFY SUBSCRIPTION
473.47	HOTEL- LAW CONFERENCE
72.36	MILEAGE REIMBURSEMENT
750.00	WINTER SPECIAL EDUCATION WORKSHOPS
34.40	WATER REPLENISH
272.25	114-3518831-8382660- DRAMA ORDER
492.98	APPAREL FOR MAINT STAFF WORKERS
108.00	INVOICE 57518 DATE 12/9/2024 MVES
144.00	INVOICE 57515 DATE 12/09/2024 MSES
108.00	INVOICE 57516 DATE 12/09/2024 PDES
252.00	INVOICE 57513 DATE 12/09/2024 WSES
298.00	INVOICE 57496 DATE 12/02/2024 HRV
370.00	INVOICE 57517 DATE 12/09/2024 HRV
180.00	INVOICE 57497 DATE 42/02/2024 WYMS
5,535.00	2024-458459 SCHOOL ERP PRO
375.00	INVOICE 602071 DATE 12/6/2024 MSES
5,000.00	INVOICE I241211735: 3/4 SPRINTER WRAP
122.50	KYLE R ORDERED ANOTHER EXTINGUISHER FOR
20.50	EXCEL COOKING CLASS SUPPLIES
4.98	CORN HUSKS
17.10	TAMALES FOR CHRISTMAS
75.00	BACKGROUND CHECKS
988.08	MEETINGS/OTHER LUKE HARKNESS, PROJECT
183.68	MEETINGS DALE KUYKENDALL, SENIOR PROJECT
1.00	OVEN REPAIRS AT HRMS AND WY'EAST
21.70	MILEAGE REIMBURSEMENT

100.00	FINGERPRINTING
167.33	SUPPLIES
27.47	MILEAGE REIMBURSEMENT FOR AUGUST -
2,676.65	HUNGERFORD SERVICES
221.64	MILEAGE REIMBURSEMENT
272.97	TRAVEL REIMBURSEMENT FOR COSA 2024 LAW
12.14	J42934- SUUPLIES
79.19	STAFF CHAIR
81.67	OFFICE SUPPLIES
815.42	ITEMS FOR SPED DEPARTMENT, FRONT OFFICE
501.99	LIBRARY BOOKS
62.50	SUPPLIES FOR HOT COCOA BAR AND BAKE OFF
518.68	ASHA CONFERENCE 12/4*12/7
27.47	MILEAGE REIMBURSEMENT: OCTOBER -
38.75	TUMBLING TOWER, HARMONICA, DICE, UNO,
24.00	PBIS HOLIDAY ITEMS FOR STUDENT STORE
85.09	CHECK REQUEST 8TH GRADE PROJECT
3,017.59	ATHLETICSS PAYMENTS/ ORDERS- AVID
87.40	CONFERENCE DINNER
121.92	INOVICE 5001-1987125
176.96	CHRISTMAS DECORATIONS AND ART SUPPLIES
52.71	OFFICE SUPPLIES
21.99	OCEAN COMPUTER COVER
72.29	STORAGE CONTAINERS FOR C&I OFFICE
94.24	FUEL
55.00	INTERPRETER SERVICES
27.40	CONFERENCE BREAKFAST
63.82	COOKIES, CLEAR BAGS
341.36	PURCHASE CARD ERROR
188.00	USPS BOX RENEWAL
32.00	SWIMSUITS
56.42	CONSUMABLES FOR GARY SCHILLING'S
63.44	SNACKS FOR COACHES APPRECIATION,
18.09	MILEAGE REIMBURSEMENT
32.98	PIZZA: CHEESE, HAWAIIAN
216.00	INVOICE 57514 DATE 12/09/2024 WYMS
126.00	INVOICE 57539 DATE 12/16/2024 MSES
72.00	INVOICE 57538 DATE 12/12/2024 MVES
370.00	INVOICE 57536 DATE 12/16/2024 HRVHS
600.00	INSERVICE TRAINING FOR STAFF, THE NEW
39.40	PURCHASED COFFEE FOR A MEETING.
20.00	COFFEE FOR HREA LABOR MANAGEMENT
46.50	LUNCH MEETING
24.50	COFFEE FOR MEETING
26.06	SNACKS- WELLNESS
28.98	WELLNESS SUPPLIES
105.39	FAMILY EVENT SUPPLIES
188.00	PO BOX RENEWAL
51.60	WATER REPLENISH
774.00	ASCA MEMBERSHIP- GRACE PARSON, LEAH

77.05	DECEMBER
30.00	STAFF APPRECIATION
763.80	DEC 2024 MILEAGE
540.02	ASHA CONFERENCE
101.50	GIFTS PURCHASED FOR BOARD RECOGNITION
70.00	GIFTS PURCHASED FOR BOARD RECOGNITION
97.93	AROME
20.86	MCISAACS
24.99	APPRECIATION SUB GIFT
10.16	SAFEWAY
12.99	TPT
3.75	TPT
18.00	TPT
4.00	TPT
60.00	TPT
37.30	1ST GRADE SUPPLIES
19.98	SNACKS FOR QPR TRAINING
350.00	2025 WINTER CONFERENCE MEMBER
200.00	BAGS
17.14	PAPER MATE INKJOY BLACK GEL PENS
67.72	MOLESKINE CLASSIC NOTEBOOKS

DESCRIPTION 2
JUNE 30, 2022
30, 2022
JUNE 30, 2022
BEFORE JUNE 30, 2022
CREDIT CARD PAYMENT
MATCHING FUNDS PAYMENT $28,957.42
ADOLESCENTS
YELLOW, AND BLUE UNIFIX CUBES
HRVHS
PDX REPAIR SHOP ON 12.21.21
CLS BREAKER REPAIR
IN WHITE SALMON, DINNER
ISH, TRANSPORTING 2 BUSES TO REPAIR
CARHART WATERPROOF CLASS 3 INSULATED
FOR BREAKFAST AND LUNCH 12.11.21
FOR DINNER; 12.11.21
REIMB FOR BREAKFAST AND LUNCH
REIMB FOR DINNER
DATED 12/16/2021
DATED 12/17/2021
DATED 12/28/2021
PDX REPAIR SHOP ON 12.21.21
DATED 12/22/2021
DATED 12/23/2021
SAMPLING; INVOICE 25340.017-7
25340.022-1
NOV 2 & DEC 17
1-3

ENVELOPES, LETTERS, SET UP, STUFF, SEAL,
INVOICE HRCSD-12
INVOICE L51279-IN DATED 1/9/2022
BILINGUAL TESTING FOR VERONICA G
AT HRMS; IGNITION MODUAL FAILED
AT MVES
TSPC LICENSE
LICENSE REIMBURSEMENT
ITEM 0761003
ITEM 9855005
ITEM 603745
ITEM 764772
DATE 7/16/2021
7/16/2021
7/16/2021
EFFECTIVE DATE 7/27/2021
7/16/2021
DATE 7/16/2021
7/16/2021
7/16/2021
EFFECTIVE DATE 7/27/2021

7/16/2021
DECEMBER 2021 BILLING
SNOW REMOVAL ON BUSES AT THE BUS BARN
H13 TRUE HEPA FILTER
LINK AT HRMS, 12.28.21
SINK AT MVES 12.29.21
SINK; 12/16 GRAM C02 CARTRIDGE
SINK AT HRVHS ON 12.30.21
SINK ; BREAK ROD AT MSES 12.28.21
QUOTE.
CARS, CHIP LIMS AND CUT THE WOOD UP; AT
INVOICE 4549 DATED 9/1/2021
MERIDETH COLE
KATIE GOUDIE
3 PK
HOOD SIDE ONLY
SELF ADHESIVE, .59 INCH DIAMETER
MASK SEAL
DISPOSABLE
3/8 10 MM
PLAIN LANGUAGE WORKSHOP JAN 19, 2022
LATINO LITERACY SUMMIT JAN 22, 2022

PRE-EMPLOYMENT TESTING
HRMS NEW ENTRY PROJECT 4684-07
BALLASTS, ADDED WALL PACK LIGHTING,
LIGHTING IN MULTIPLE RMS, REPLACED POWER
CORDLESS TOOL BATTERIES
MAGNETIC WHITE BOARD CALENDAR
MOVE BOXES OF FILES FROM WYMS TO
MOVE BOXES OF FILES FROM WYMS TO ODELL
DATED 12/28/2021
DEC 29, 2021
SCHOOL GYM
SMELL.
SMELL.
ATAOMIC WALL CLOCK; BLACK
DARK ROAST COFFEE, 30 CT
WATER
ENVELOPES, LETTERS, SET UP, STUFF, SEAL,
DATED 1/14/2022
OPEN PO FOR 2021-22 YR
STATE. REFERENCE SUMMARY OF REVENUES
DO NOT ORDER
48-84 INCH WINDOW
84 INCHES
PK OF 6
GRAY FOR PRESCHOOL ROOM
2 PK 24 OZ.
PK OF 6
SET OF 16
PK OF 12
SET OF 6
ADAM SMITH-CHEMISTRY MODEL AND JULIE
BREEZEBY FOR HR TOLL BRIDGE FOR BUSES
BREEZEBY FOR HR TOLL BRIDGE FOR BUSES
DRUG AND ALCOHOL CLEARING HOUSE
BATHROOM FAUCET WITH POP UP CHROME
WAS OUT OF SERVICE;
VAN OUT OF THE DISTRICT OFFICE PARKING
UNIT AND DAY CARE UNITS WEREN'T HEATING.

SUPPLY-GIFT CARDS
SAFEWAY-CANDY,GAMES
AMAZON-BAKING MAT, CUPS
AMAZON-PLASTIC WRAP
BACKLIGHTING; BUS PART S&H
BEREVEMENT FLORAL ARRANGEMENT FOR BUS
BEREVEMENT FLORAL ARRANGEMENT FOR BUS
BACKLIGHTING; BUS PART
SWEATSHIRTS & JACKETS FOR TRANSPORTATION
CLASSROOM 12.1.21
CLASSROOM; 12.1.21
REAM OF 500
RACKS/9 BIKE RACH 05CL1684
RACKS/18 BIKE RACK 05CL1683
24"X24" REFLECTIVE; ALUMINUM
BASE COMBO/BLUE
GALLON
ASSEMBLY; WASH ARM
INCLUDING BOTTLE DEPOSIT
PUMP 10' WIDE ANGLE; FLOAT SWITCH 2"
SERAFIN'S RETIREMENT, WSES
LEAK; DIAGNOSE STEERING CYLINDER
STEER CYLINDER
MILLS INSIGHT SUPPLY BIN
ITEM 249189
ITEM 197455
ITEM 1618804
ITEM 728213
ITEM 797012
WITH PINEGROVE ES ON HEATING ISSUES
WT RM INVOICE SIN108160 DATED 1/20/2022

MANAGEMENT
INVOICE 2465
MAR 31,2022-MAR 31, 2023
FOOD FOR NOVEMBER HRMS STUDENTS VOICE
FAMILY ENGAGEMENT MEETING
MIGRANT BREAKFAST
CABINET BREAKFAST
WYEAST MIDDLE EQUITY TEAM BREAKFAST
AFFINITY GROUP SNACKS
DATED 1/14/2022
PARKDALE HEATING
DATED 1/20/2022
DEC 2021 INVOICE 7023 DATED 12/31/2021
DEC 2021 INVOICE 7023 DATED 12/31/2021
BUTTON
BE SCHEDULED
AT OPTS ACADEMY, ROOF HEATING UNIT
PREVENTATIVE SERVICE TO CLEAN IN ATTIC
PREMIUM PLUS SUBSCRIPTION
$850 REFUND CREDIT
MATTER NO 212119-212147
TRUE HAPA FILTER
HEAVY DUTY SCRUB BRUSH

BOX OF 12
24"
0.5
BLUE
30 PK
8X10
PRESCHOOL
LUNCH FOR CURRICULUM MEETING
WATER TREATMENT PROGRAM
WATER TREATMENT
CONDENSER SHORT CYCLING; DISCHRG VALVE
INDUCER MOTOR AND TESTED OPERATION AT
60X30
HARDBOUND BOOK
HARDBOUND
BOUND BOOK
HARDCOVER BOOK
CONNECTED GALVANIZED PIPE TO THE CORRECT
INVOICE 0039
ABOVE STAIRS
BALLASTS, REPLACED CONDUCTOR, SWITCH IN
INVITATIONAL
INVOICE 49786
DATED 10/20/2021
FAMILY ENGAGEMENT IN EDUCATION
DATED 1/24/2022
DINNER PELINTI

SNACK REIM
SNACK REIM
G128
G713
SET OF 2
F685
F783
1-877-218-8441
REIMBURSEMENT
BUSES FIRST AID SUPPLIES
FIRST AID SUPPLIES
FOR RADIOS
PANIC BAR FOR A DOOR; WE RECEIVED &
WALMART CARD
HRV HOT WATER HEATER REPAIR
BUS BARN FALLEN TREE REPAIR
FEES NOV 30-DEC 15, 2021
DOT BUS EXAM
PHYSICAL EXAM DOT
HUB ASSEMBLY, BALL JOINS UPPER AND LOWER
FROM TUM A LUM
2021-JAN 25, 2022

HRCSD 032693
LUNCH FOR NEP MEETING
LOCATIONS
SHARK FISHER
STRING-A-FARM
STRING & BEEP
DATED 1/27/2022
12.31.21
FOOD FOR FSES GATHERING
OIL
INVOICE 8405505347
(500/CARTON) X 30 CASES
DO NOT ORDER
150 LABELS
CURTAIN RODS
84" LONG, TEAL
MULTI COLOR PACK OF 6
2 OZ SIZE, WITH LIDS
MULTI COLOR PK OF 6
70 PK
PK OF 12, SIVER
12 IN BALLOONS
WITH HADLES
100 PK
1 GAL SIZE
28-28 ADJUSTABLE RODS
FEET OUTDOOR EXTENSION CORD FOR HRVHS
MILEAGE REIMBURSEMENT
HRV METAL SHOP RECEPTACLES
HRV PARKING LOT LIGHTS CIRCUIT REPAIR
APPRECIATION FLOWERS TO DANI ANNALA AND
RESTAURANT
HRVHS, PRODUCT 12015272

BOX OF 12
BOX OF 100
PACK OF 300
POLYURETHANE THREAD ON PLASTIC CORE
WALMART
SAFEWAY
BAX00098-BOS V BLADE CUTTING EDGE; 1
UNIT AT HROA; REPAIRED EXPOSED LINE
OFFC SUPPLIES
MEN; MAINT WORKERS
BOOTS; MAINT
3-PACK
DATED 12/23/2021
FINAL TOTAL CONTRACT FEE
NOT COOLING AT HRMS
INLINE MIC
JAN 2022
SUPPLY-PEA SHELLING
SUPPLY-SEED START
SUPPLY-VARNISH, PAINT, PAINT CAN, DECK,
SEL ADOPTION
MEETING
EMAPLOYEES

INVOICE HRCSD-0122
FACE COVERING
DOOR STOPPER WITH RUBBER BUMPER
FLOOR TOOL W/HORSE HAIR BRISTLE BRUSH
AVID FIELD TRIP
CATERING FOR TEACHER INSERVICE
SONIA CORTEZ
WYMS STUDENT VOICE LUNCH
CUSTODIANS AT WSES; FOR SERAFIN'S
GTW335ASN-WW; NEW CUSTODIAL WASHING
FOR WSES; 10 ROLL CASE OF 2,000 BAGS
TEA, KEURIG CUPS FOR TRANSPORATION STAFF
DONUT SHOP; FOR TRANSPORTATION BRAK ROO
28" 2 STAGE GAS SNOW BLOWER WITH
SHEER PINS, 24 PACK
FLOOR MAT; RUBBER EDGES, CHARCOAL
TRANING FOR THE GROUNDS CREW; MAINT
CHAINGS FOR TOMOR 2 STAGE SNOW BLOWER;
PACKAGE 19 OZ, GT19
PACKAGE 19 OZ, GT19 S&H
COMMERCIAL SOLAR FLAG LIGHTS
SURFACE STRIP OSCILLATING FLOOR MACHINE
TRANS BRK RM
RM
DATED 1/31/2022
DATED 1/31/2022
DATED 9/30/2021
NXL MIG 22-50 1/2"

INV289859
ADOPTION TRAINING SNACKS
COLUMBIA HS, KELSO HS, SKYVIEW HS, DAVID
SKYVIEW HS AND DAVID DOUGLAS FOR
COUNTY HS; HRVHS GIRLS BASKETBALL
COUNTY HS; HRVHS GIRLS BASKETBALL
MEMBERSHIP FEE
CAMPING COT
CHAIR, ARMLESS ERGONOMIC TASK ROLLING
TI-A FAMILY ENGAGEMENT NIGHT HOT
COVID CARE PACKAGES
COUNSELOR
RUSSELL - PDES ORDER #1039281538
$-326.50

DATED 1/28/2022
INVOICE 118507
INVOICE 118506 DATED 1/28/2022
DATED 2/2/2022
OPEN PURCHASE ORDER FOR SCHOOL FOOD
LUNCH REIMB
#17888-4 FOR ADVERTISING OF HR JOB FAIR
TEAM FOR THE HIGH SCHOOL OPEN POSITION
OFFICE
TRANSPORTATION CAN ONLY DROP OFF
ISC10 AIR BRK
ON MOM OFF

WATER HGIH SCHOOL BASEBALL FIELD,
571-003
INVOICE 17888-4 DATED 12/31/2021
AXELS. CONTRACTED REPAIRS DATED
SCREEN CLEANER KIT
MINI TOOL KIT
INVOICE 4278000 DATED 2/2/2022
HOT SAUCE BOTTLES AND LABELS
HOT SAUCE BOTTLES
2022
HEARING FEES
SET UP
INVOICE 44689 DATED 1/26/2022
INVOICE10465 DATED 2/1/2022
INVOICE 10465 DATED 2/1/2022
WATER AND VENDING MACHINE IN THE STAFF

WATER FOR STAFF ROOM EXPENSES VARIES
ROSAUERS
PENDING MECHANICAL REPAIRS
MECHANICAL REPAIRS
ENGINE AUTOMATIC DRIVE GAS RIDING LAWN
PLATED ANGLE STOP WITH LOOSE KEY
EZ TURN MINI BALL WALVES, LOOSE KEY
CHROME PLATED ANGLE STOP WITH LOOSE KEY
CRAFT STOPS
SHOPPING TOTE ROYAL BLUE
SHOPPING TOTE; RED
PK OF 4
HARDCOVER BOOK
BOARDBOOK
BOARDBOOK
DO NOT ORDER
HPX615E
PK 25
PK OF 25
PK OF 25
PK OF 25
PK OF 25
ENGINEERING

FLTBV5491 PART
COR1015 PUMP
ZSTS269PTM42 ELBOW PART
ENGINEERING CLASS
GIGAPHONE PORTABLE AMPLIFIER AND MISC
2021-22 AND NOT TO EXCEED $500
SHANNON HUNT
3686 DAVIS DR
MAINT. SHOP 3066 ODELL HWY
INTERVENTION
BUSINESS CARDS FOR ZULMA RAMIREZ AND
STICKER
THE SCHOOL LIBRARY JOURNAL
CHECKED UNITS FOR POTENTIAL HEAT
REFERANCE ORGANIZER
RIDING FOR FOCUS TRAINING 2021
HIGH SCHOOL
RESERVATIONS
SEND CHECK TO HIGH SCHOOL TO BE HAND
MEETING 1/31/22
MEETING 1/31/22
MEETING 1/31/22
JAN 14-16, 2022
191210 HRMS GEOTECH EXPLORATION
INVOICE 21326 DATED 11/01/2021
ACORN 8"X15.5" TO REPLACE IN THE GIRLS

BANDSAW BLADE
DRILL
COUPLER
ACCOUNT 28947547
INVOICE3433350 DATED 2/3/2022
TSPC LICENSE.
BUS
SLOT.
INVOICE 118608 DATED 2/7/2022
2021-22, NOT TO EXCEED $4000
ROLL
DOT BUS EXAM
PHYSICAL EXAM DOT
DATED 2/10/2022
CONFERENCE MAR 10-11, 2022
4928060 JIM DONNELLY
HRMS 6TH GRADE MAY 2022
WYMS 6TH GRADE JUNE 2022

HVAC REPAIR
PDES CHANGING RM
COMPRESSED AIR FILTER
ORGANIZER ROLL FOR MECHANICS
STAINLESS STEEL SHOWER CURTAIN RINGS
RUSTPROOF EXPANDABLE ALUMINUM METAL
DRIVER, LITHIUM ION 1/2"KEYLESS CHUCK 2
WALL CLOCK
DATED 2/4/2022
HRMS NEW ENTRY PROJECT 4684-07
PARKDALE IMPROVEMENTS PROJECT 4689-01
ORDER NUMBER 0294142314
CASES)
TOMATO SLICER HRVHS

WATERPROOF DURABLE 6 MM NEOPRENE BOOT
STAINLESS STEEL BALL AND STEM
MOUNT, 24VAC/DC
8TH 2022
DHS PROVIDER# 032693
FIELD TRIP
FLIGHT TO NASHVILLE, TN
2/14/2022. MARITZA PAID SCHOOL DISTRICT
F32T8/ADV850/EW/ALTO 28 W
HRVHS, PRODUCT 12015272
EDITION TEACHER'S GUIDE, POSTERS, AND
CUSTOMERSERVICE@VOYAGERSOPRIS.COM
MANAGEMENT
INVOICE 2497
NANCY LATHROP
NANCY LATHROP
PAPERBACK BOOKS
CUPS,
DARK GRAY
DO NOT ORDER
CHARCOAL GRAY
48-84
PICTURE HANGING

BREAKAWAY BASKETBALL GOAL
STUDENT TRANSPORTATION
STUDENT TRANSPORTATION
SHORT PAY DUE TO REVISED RATE
SCHOOLS
ENDURANCE, ENSORE ESSENCE SINGLE LEVER
ESSENCE, ENDURANCE AND ENCORE SINGLE
FAUCET CONNECTOR
FLUSH DIAPHRAGM EXPOSED URINAL
FLUSHOMETER, 3.5 GPF 1-1/2"
FLUSHOMETER, 1.5 GPF, 3/4" TOP SPUD
THE OSNA CONFERENCE
KINDER
SHOPPING GAME LIST
SHOPPING LIST BOOSTER SET
DEBATTE
TO GRAINGER; PAID WITH PERSONAL DEBIT
3LB CAPACITY, RED/WHITE, 500/CARTON (30
STAINLESS STEEL TRIO VEGETABLE AND FRUIT
INVOICE 439929 DATED 2/17/2022
FROM SEPT 2021 TO OCT 2021
JAN 2022 INVOICE 7032 DATED 1/31/2022
JAN 2022 INVOICE 7032 DATED 1/31/2022
TRANSFER TO OUR DEPT
HRM POSTAGE MACHINE LEASE

SALES@VEXROBOTICS.COM
CASES)
FEB16-19, 2022 NASHVILLE, TN
BLOWN CONTROL FUSE
LANGUAGE TESTING FEES
BASKETS, POP ITS, CRAYONS, SANITIZER,
TELESCOPE
INVOICE 228 DATED 2/9/2022
INVOICE 229 DATED 2/9/2022
BUS
.165
.225
.030
.060
TRANSMISSION; PARTS AND LABOR
SUBSCRIPTION
EVENT ROOM RENTAL DEPOSIT
OPEN PURCHASE ORDER
ITEM 625-0
ITEM 765-9
2 DRAWER, MAHOGANY
GRAY
FEB16-19, 2022 NASHVILLE, TN

WAREHOUSE
BILLING PERIOD 2/6/2022-2/12/2022
FLIGHT FROM NASHVILLE TO PDX
LUNCH SUBWAY FEB 23, 2022
LUNCH SUBWAY FEB 23, 2022
LUNCH SUBWAY FEB 23, 2022
INVOICE 188 DATED 2/16/2022
HALF DOZEN HAND PIES
E3DIAGNOSTICS
ADVANCE PAPER BAGS QTY 10 PER PKG
DRIVE
PLAYDOUGH SUPPLIES
PLAYDOUGH SUPPLIES
EI/ECSE ACTIVITY PAINT BAGS
PAINT SAMPLES AND BRUSHES
STUDENT USE BANDANA
MAINT THANK YOU
CLOTH, GREY, GIANT ROLL
F3278/ADV841/EW/ALSO 28W

FEB 24, 2022
SEAL KIT #8
VOLUTE GASKET
EMAIL PO TO. EVAND@WENAHAGROUP.COM
SET OF 2 RETRACTABLE RAZOR KNIFE SET BOX
MOUNTING TAPE; 150" CLEAR PACK OF 1
STUDENT VOICES SNACKS AND DRINKS
STUDENT VOICES SNACKS AND DRINKS
CHARCOAL; FOR OPERATIONS OFFICE
BUILDING
QUOTE 04-ANJ
PLEASE SEND TO EVAND@WENAHAGROUP.COM
TRANSPORTING CONNOR TO SCHOOL
REIMB FOR WINDMASTER MARKET 1.21.22
DATED 2/25/2022
OTOREADE REPAIR
SUPPLIES FOR STEM BUS.
FRUIT SNACKS
CARGO UTILITY LASHING STRAPS 1" WIDE
SARAI BENAVIDES
DATED12/1/2021
12/9/2021
6/9/2021
12/1/2021

ADOPTION TRAINING
JUICE
BAKING SODA, CUPS, SPRITE, VINEGAR,
(5 EACH)
LUBRICANT FOR PUMPS AND MOTOERS
METAL FILE BOX CRATE
MOSS ON MAIN BLDG ROOF USING SOFTWASY
RECREATION: SCHOOL DISTRICT IGA
2.28.22
CHARCOAL
2022 BILLING
FLEXIBLE PVC FLAT FACE BUMPER MOULDING
DO NOT ORDER
1/3 CUT
6X9

25X500, 3MIL
HEAVY DUTY ALL PURPOSE
0.5, PK OF 3
SMALL WIRE, HOOK
12 OZ
BOX OF 50
JAM PROOF
FORK AND SPOON STAINLESS STELL
WITH SUCTION
STUDENTS
ATOMIC HABITS: AN EASY & PROVEN WAY TO
CELEBRATION 2/11/22
COE STAFF 2/11/22
FAMILY ENGAGEMENT
STUDENT CARE BAGS
FIBROUS ROPE, 3/4" SHEAVE OUTSIDE DIAM
REPAIRING SPORTS NETS AT WSES
SAMPLING AT HRVHS
WYMS
REPAIR AT WSES
FIREHOUSE DOOR REPAIR
PDX; BUS TRANSFERS; LUNCH X 3
DOWNSTREAM ON MAIN WATER LINE HAD GONE
ON
TUALATIN, CROOK, ESTACADA, REDMOND,
DISPENSER AT WSES NOT WORKING

CREDIT FOR THE TWELVE MONTH PERIOD MARCH
(SORA)
HRVHS TO REDMOND AND OREGON CITY,
AND OREGON CITY, WRESTLING AND CHEER
2/11/22
INVOICE HRCSD-0222
TANK; FOR WSES
BASKETBALL; 1 BREAKFAST, 1 LUNCH AND 1
LUNCH BOARD CHAIR/SUPERINTENDENT
DINNER FOR CABINET - RSSL UPDATE MEETING
MEETING
MARKET
MEXICAN RESTAURANT
CONFERENCE
RESTAURANT
POINT
PDX; BUS TRANSFERS; LUNCH X 3
3/8 IN HT, 11 1/8 IN WD, 7 5/8 IN LONG
INVOICE 441557 DATED 3/3/2022
WORK, BALL JOINTS, INV 1500825274
BREAKFAST FOR IDI TRAINING
FOR PARKDALE COOK MANAGER
SAVANNAH RUSSELLE, AND MONTSE CHANG
GOODIE BAGS FOR EL ALLIANCE CONFERENCE

2 FT EXTENDED
FOR OFFICE COMPUTER
6X9 BOX OF 100
USING OUR FRESH FRUIT AND VEGETABLE
PINE GROVE STORM DRAIN REPAIR
3 LRG PIZZAS
SPICE CHAI TEA; TRANSP STAFF BRKRM
FREEZER REFRIGERATOR IN BLACK; FOR TRANS
ROLODEX BUSINESS CARD FILES
CONEX
VENTS (SET OF 4)
CONEX
CONEX
CONEX
GARAGE FREESHANDING STORAGE SHELVING
CABLE 1/8"
SERIES TRAPEZOIDAL, BACK STACKING
WASHER AND 4.4 CU FT VENTED ELECTRIC
ANNUAL CONFERENCE
CHAIR, BLACK/GRAY
PREHUNG LEFT HAND INSWING FRONT DOOR
LIQUID GEL PENS
ENGLISH BREAKFAST TEA
CLEAR MUTLIWALL POLYCARBONATE SHEET FOR
KYLE ROSSELLE'S WELCOME
FEB 2022 INVOICE 0222-TRANS DATED
FEB 2022 INVOICE 0222-TRANS DATED
2021-22 YR ESTIMATED EXPENSE
STUDENTS
55 USE TO MEDFORD FOR BASKETBALL
JAN 4, FEB 1, MARCH 1, 2022
COUPLER AND INSTALLATION; CLES
KEYBOARD, LARGE DISPLAY
REPLACEMENT FOR DYMO D1 LABEL TAPES
INVOICE 79199793 DATED 3/6/2022

BULLETIN BOARD
REIMBURSEMENT FORM ATTACHED
ATTACHED
INVOICE 2675 DATED 3/3/2022
BUS DRIVER EMILY AND FAMILY
ADOPTION PILOT TRAINING
FEB 2022 FINGERPRINTS FEES
COMPUTER MONITOR RISER; LAURIE'S OFFICE
REPLACEMENT FILTER ELEMENTS
POSITION FOR ERIC AT HRVHS
SETS
REFRIGERATOR IN SILVER MIST; MSES
SYNTECH USB C FEMALE TO USB A MALE
BREAKFAST FOR CABINET MEETING
ELE T5EA
BREAKFAST FOR CABINET MEETING
CINDY WILLIAMS
CROWN FLUSH VALVES
CRAFT STOPS

FLUSHOMETERS 3/4X15/16"
GASKET FOR SLOAN V500 VACUUM BREAKER, 1
GASKET FOR SLEAN V500 VACUUM BREAKER
2/15/2022
THE SHED FOR WELLNESS PROGRAM PRIZE
ONE STEP DRINKING BOTTLE 32 OZ WITH TIME
INVOICE 8405558912
ON 3.9.22
PARTS 2885889 AND 4354280
PARTS A9060702433 FUEL LINE
CREDIT OF -$140.34
SENSOR ASSEMBLY
SHOE BRAKES
FILTER AIR AND DRYE CARTRIDGE
SEAL AND CLAMP BAND
SQ TUBE, DROP LEG
PAULS' BUS FOR TRIP TO MEDFORD FOR HRVHS
BIILLING PERIOD FEB 13-19, 2022
BILLING PERIOD FEB 20-26, 2022
ROOF ARCHES IN GYM AT MVES
HRV SWITHCES REPLACEMENT
INVOICE 10538 DATED 3/1/2022
INVOICE 10538 DATED 3/1/2022
DO NOT SEND PURCHASE ORDER - INV
INSPECTION
HERBAL BLACK TEA PODS FOR KEURIG

DO NOT ORDER
SELF ADHESIVE TAPE
1IN/41FT
PAUL'S RETIREMENT GIFT
COMPETITIVE MARKET AND STRATEGIES TO
CLASSROOMS AND ACTIVITIES
TREATMENT FOR BUSES 43 & 49 (SPARE BUSES
INVOICE 90371
ICN4S5490C2LSG 35I ELE
STAFF 2.22.22
3.1.22
2.22.22
STAFF 2.25.22
STAFF; 3.3.22
PLUS FILTERS
INVOICE 987309 2.2.22
HANDICAP RAMP DOOR AND ABOVE BACK
WITH SIDE PRESS WRINGER
SUPPLIES FOR STEM BUS.
CONFERENCE
CONFERENCE 3.9.22
3.12.22
3.13.22
3.12.22

677 APPRECIATION POST CARDS
2/23/2022 BOARD WORK SESSION
CONFERENCE MAR 9-11, 2022
GLOSS AND PAINT
NIPPLES; LEAD BALL VALVE; ETC
CONFERENCE MAR 9-11, 2022
SUPPLIES
BINS
WEEK
2"X7/8"X13/16" 1/4 BORE BLACK
BREAKFAST FOR CABINET MEETING
CONFERENCE MAR 9-11, 2022
CONFERENCE MAR 9-11, 2022
CONFERENCE MAR 9-11, 2022
CONFERENCE MAR 9-11, 2022
CONFERENCE MAR 9-11, 2022.
PRESSURE WASHER CLEANER FOR ERIC AT
CONFERENCE MAR 9-11, 2022

CONFERENCE MAR 9-11, 2022
CONFERENCE MAR 9-11, 2022
REIMBURSEMENT
DONUTS
ORGANIZER
HANGING COATS
STUDENTS
STUDENTS
SALES
SALES
SALES
SLP 2/20-02/26
01/16/2022-01/22/2022
02/13/2022-02/19/2022
03/05/2022
3/9/22
FOR HRVHS
OPERATIONS KITCHEN
SUPPLIES FOR STEM BUS
04/14/2022
GARDENING

GRACE PARSONS
HEADLAMP FOR PEPE, MAINT
MEMBERSHIP FOR GABBY
TIRES
SNOW TIRES
BALLASTS IN GYM, ETC
WALL PACKS WITH LED AND PARKING LIGHTING
MONSTER TAPE
HRMS, EAST ENTRANCE
BLADE
PLATE, FIRST AID TAPE
ROLLER,
SNACKS, AND NATURE VALLEY GRANOLA BARS
WESTSIDE SCHOOL HOSE REPLACEMENT
OREGON
DOCUSIGN
DVCH@MSRWEST.COM
GSI CORTIS GSI CORTI DPOAE SCREENING
GSI-8104052
UNIVERSAL STOPPER SURFACE MOUNT WITH
PLANNERS, DESK CALENDARS

VALLEY BARS, GRANOLA BARS, GOLD FISH
SUPPLIES
75, 2 WAYS, HRVHS VARSITY BASEBALL
DOOR
FORD F350
ATTACHED
PLACED ONLINE.CLASSROOM SUPPLIES -
FEES
STUDIES STUDENT LICENSE 1 YR
BRK ROOM
COUNTERSINK WITH TAPERED DRILL AND
2021-2022
KIT AND CLASPS
CONNOR LORANG
ADCO SPRING GATHERING
SUPPLIES FOR HROA

SCHOOL PD TRAINING
9-11, 2022
16 PK
T50 1/4 IN STAPLES
2 PK SET
CANARY YELLOW
LEGAL SIZE, CONARY
10 INCH, CLEAR
800 CT
EFFECTIVE 4/1/2022-9/30/2022
CASH TO PAY FOR FOOD TRAYS FOR STAFF
IN PDX FOR ELECTRIC BUS SEMINAR
HAPPY VALLEY; BREAKFAST, LUNCH AND
CASES COMMODITY PRICE @ $37.20) (112
ITEMS, CARDS, PUPPETS, LAMPS, WATER

SUPPLIES
SUPPLIES FOR RIVERA
SUPPLIES FOR STEM BUS
COMPRESSOR
STRAWS, MARKERS
PARENTAL POWERS DELEGATION EMAIL
9-11, 2022
REIMB
WATER HGIH SCHOOL BASEBALL FIELD,
6 MONTHS OF CONTRACT
6 MONTHS OF CONTRACT
BUDGET MEETING 4/1/22
3.22.22

MEDFORD, WILSONVILLE, SANDY, ADRIAN
MEDFORD, WILSONVILLE AND ADRIAN NELSON
INVOICE 8405602522 DATED 3/18/2022
INVOICE8405585096 DATED 3/4/2022
HIRES
COMPUTER RM AT DO; REPLACED FAN, MOTOR
REPLACED COMPRESSOR AND OUTDOOR FAN
MANAGEMENT
INVOICE 2571 DATED 3/10/2022
TRIPS TO OREGON CITY, WILLAMETTE HS, THE
CITY, WILLAMETTE HS, THE DALLES, SANDY
INVOICE HRCSD-0322
PARTS
COUNSELING
BEND AND SANDY; BREAKFAST AND LUNCHES
BEND AND SANDY; DINNERS
MVES 3.31.22
30 AMP CIRCUIT REPAIR AT MAY STREET
INSTALLED VAULT AND CONDUIT AT
HEARING FEES
ALARM SYSTEM
SECURITY SYSTEM IN WEST PORTABLE
ELEMENTARY
DOT BUS EXAM DATED 2/9/2022
PHYSICAL EXAM DOT DATED 2/15/2022
BUS DRIVER EXAM DATED 2/22/2022
CENTENIAL HS, PDX FOR SPORTS EVENTS
SHUTTLE BUS RENTALS FROM HOOD RIVER TO
2.14.22
OIL
ROSAUERS ACCOUNT 132

BLACK SECURITY TINT ENVELOPES
HRV PROPANE
9-11, 2022
PAPER BAGS, ACRYLIC PENS, FOAM STICKERS,
PICKED UP AT WAREHOUSE AND DISPOSED OF;
SHIELD, ARMORED
FOR STAFF
PHOTO BOARD 18X20 - PVC
PHOTO BOARDS WITH CLEAR PLASTIC INSERT
FROM PRINT SIGN MEDIA
INVOICE 10618 DATED 4/1/2022
INVOICE 10618 DATED 4/1/2022
MAR 2022 INVOICE 0322-TRANS DATED
MAR 2022 INVOICE 0322-TRANS DATED
GIFT WRAP FOR CUSTODIAL/MAINT STAFF FOR
INSPIRATION CIRCLE
BASEBALL TO BEND; FUEL REIMB
DRAG MAT
HOEZEE, AND OFFICE
UTILITY CART
CART

DURING SPRING BRK
INTERIOR/EXTERIOR DETAIL ON TOYOTA
ERASER, WAXED PAPER
9-11, 2022
APPRECIATION BAGS
SHOP LABOR
INVOICE 445582 DATED 4/8/2022
STAFF APPRECIATION
HRVHS, PRODUCT 12015272
ROSAUERS FOR STUDENT APPRECIATION
DATED 4/1/2022
VACUUM BAG
MILEAGE REIMBURSEMENT
BILLING PERIOD 3/27/202-04/2/2022
INVOICE 15469 DATED 4/1/2022
WINNERS
APPRECIATION WEEK
9-11, 2022

INVOICE 188 DATED 2/16/2022
DOT BUS EXAM DATED 3/30/2022
PARKDALE IMPROVEMENTS PROJECT 4689-01
ALLOWING ROOM TEMP SETPOINTS TO CHANGE
SUPPLIES, AND PRIZES FOR STUDENT
STATE CONVENTION
TRANSMISSION; PARTS AND LABOR
INVOICE 679544890 DATED 4/12/2022
BAGS
INVOICE AR436131 DATED 4/1/2022
FRUIT TRAY FOR TRANSP. STAFF
HOEZEE, AND PRIZES FOR STUDENT
SAUCE, GARLIC SAUCE, PARMESAN CHEESE,
BAGS
STUDENT VOICES SNACKS AND DRINKS
RECEIPTS FOR REIMBURSEMENT

GAME
MEMORY MATCHING GAME
NECKLACE
HEAVY DUTY
4/03-04/09
2022
CASCADE LOCKS EVENT
DINNER WITH BOARD CHAIR
ROOM FOR CONFERENCE IN SALEM
ITME 210476
ITEM 9950349
ITEM 281344
INVOICE 446344 DATED 4/14/2022
2021. AR436018
INVOICE 13359 DATED 3/18/2022
CONSTR PROJECT MANAGEMENT
INVOICE 2630 DATED 4/8/2022
INVOICE 2630 DATED 4/8/2022
UNIT
COOPER REGISTRATION TO WASH D.C. TRIP
COOPER REGISTRATION TO WASH D.C. TRIP
REPLACED 3" W/3" DOUBLE CHECK
DRIVERS ED CAR
COROLLA
HOMELESS STUDENTS
MSES INTERVIEW 4/18/22

CONFERENCE MAR 9-10, 2022
RECORD FEE FOR TYPE 20
TYPE 20
FLEET #25
FROM HROA TO BUS SHOP ON 3.15.22
REPAIR SHOP
RENEWAL FOR OFSMA
WIRELESS KEYBOARD
PLASTICWARE, PLATES, ORGANIZERS, ETC
SUPPLIES
TILES
FOR ATHLETIC NETS
CREAMER FOR TRANS BRK ROOM
CLOSED ROD FOR WYEAST
FOR WYST
RINSE CONTROL SYSTEM FOR PDES KITCHEN
HEARING FEES
REGISTRATION TO WASH D.C. TRIP
MSES PRINCIPAL INTERVIEWS
OT PAUL CROUCH
PROPANE

PURCHASE ORDER - ORDER

SUPPLIES FOR RIVERA

3/10/2022

CONTAINERS

INVOICED

COLLEGE

WIRING ON CIRCULATION PUMP AFTER

ROSAUERS

PK OF 6

5X8

CR2032

12MM 00.4

TABLE

SUPPLIES FOR STEM BUS

INVOICE 363
BALLARD, C 9/8/2021
DE LA ROSA 10/7/2021
CROMPTON,L 9/28/2021
WORSHAM, K 10/25/2021
JIMENEZ, V 9/13/2021
MARBLE, K 11/17/2021
WELLAND, K 10/7/2021
BARAJAS-GUZMAN, M 01/24/2022
ZAPIEN, M 01/12/2022
BUCIO, R 01/14/2022
MAGANA ORTEGA, A 02/18/2022
CURRICULUM
(THE DALLES ACE, SO DIDN'T ACCEPT PO)
TEACHERS REIMBURSEMENT
BUS BARN
AND FILTERS
04/18/22
PNGRV ON
BUS
SUPPLIES
WASHED DISTRICT VAN
WYMS STUDENT VOICE 4/20/22

OUTDOOR SCHOOL
OUTDOOR SCHOOL
TUITIONS ESOL ENDORSEMENT/DL PROGRAM FO
930677241
932366396
CLASSROOM SUPPLY ORDER
PURCHASE ORDER
FOR ENGINEERING
DIAGNOSE ROOFTOP HVAC UNIT, AND PROVIDE
PENCIL SHARPENERS
TRANSPORTATION FUEL
INVOICE AND EMAIL ATTACHED: EMAIL HAS
BANDSAW BLADE
PALM GLOVE
LATEX PALM GLOVE
ON BACKORDER
1000PK
INVOICE 8405646650 DATED 4/15/2022

350 HATS/350 FANNY PACKS + PRINTING
INVOICE 0703627 DATED 4/18/2022
RELATED TO FREEZER
BUDGET COMMITTEE MEETING
CLES
SPIRIT INVOICE 261946
SPIRIT INVOICE 261948
SPIRIT INVOICE 261949
RIVERA
INVOICE 28568783 DATED 4/18/2022
SUPPLIES-ZIPLOC BAGS, INDEX CARDS
FOR TENNIS; FUEL FOR VEHICLE 75
CLES WILL PAY FOR HALF
22004505
READERBOARD ITEM TO AMAZON
PRINTED FOR OUR OFFICE DISPLAY
JUN-JUL. SEPT-OCT. DEC-JAN. MAR- APR.

SET, GRANOLA BARS
SNACKS FOR MONDAYS, PLANT FOOD
DO NOT ORDER
PK OF 48
PK OF 12
PAPERBACK BOOK
PAPERBACK BOOK
HARDCOVER BOOK
DESK CALENDAR
OFFICE CALENDAR
CABINET EQUITY SESSION
LOST RECEIPT FORM ATTACHED
STAFF ROOM
ENGINEERING CLASS
ADHESIVE
3/21/2022-9/30/2024

SPORTS

STERNWHEELER.

TRAINING

115212

DURING REHEARSAL

HUNT

-SPRING CONFERENCE
INVOICE 448027 DATED 4/29/2022
SALES@VEXROBOTICS.COM
FOR RESIDENCE FOR BUS TURNAROUND
ATTACHED, READY FOR PAYMENT - SEND
PK OF 16
THEROPY PEN
WITH PEN LOOP
500 PER CASE
90 X 156
PER YARD
MUTI-COLOR PACK
20 X 26
CONFIRMING ORDER ONLY
SUPPLIES FOR STEM BUS
1-888-655-6412
ITEM# TEX-32
GREEN
ITEM# PL-32
DARK GRAY
FRAME-GREEN
ATTACHED

TRAP

PLOWING SNOW

POWER CORD

FILM

BRK RM

TRANSP STAFF

CLOTHS FOR MAINT OFFICE

FOR HRVHS

CURRICULUM

REQUESTED

INVOICE HRCSD-0422 DATED 5/2/2022

STATEMENT 434911

DATED 4/13/2022

BOOK

BREEZEBYS FOR 2 BUSES

ACCT
AND ISH LUNCH
TRAINERS; FOR ISH AND NANCY
APRIL 2022 INVOICE 0422-TRANS
APRIL 2022 INVOICE 0422-TRANS
3/15/2022, 3/29/2022, 4/26/2022
5-PS2-1,
BACKWARD BLENDING BUNDLE
WEEKLY/MONTLY JULY-JUNE 2023
DISINFECTING TABLE/TOY WIPES
WIRE DESK ORGANIZER
FOR OFFICE
MICROSCOPE SLIDES
WELL AS RESTROOMS NEXT TO IT
4/12 ROSAUERS
LUNCHES
TO WILSONVILLE & BEND
TRIPS
WILSONVILLEFOR SPORTS DINNERS
& LUNCH

DELTA PARK, GRESHAM HS AND OR EP SCHOOL,
CASCADE LOCKS TRANSPORT
SPORTS; FUEL REIMB
MEADOWS, SKIING, TRACK MEETS 1 DINNER
CLES
MEETINGS
COMMUNITY ENGAGEMENT (NAFSCE) MEMBERS
SUPERINTENDENT
TO PDX AND TOOK VAN 57 TO TD AND WAITED
INVOICE 10691 DATED 5/1/2022
INVOICE 10691 DATED 5/1/2022
04.24.22-04.30.22
PROVIDER# 235305

REIMBURSEMENT
FORM
OPERATIONS
11/11/2020
KITS
BRADY_LAMOTTE@VEXROBOTICS.COM
KITS
BRADY_LAMOTTE@VEXROBOTICS.COM
WALMART
TARGET
ROSAUERS
ROSAUERS
COSTCO
INVOICE L56100-IN
DO NOT ORDER
52-63 INCHES
10 INHER
ASSORETED COLORS
THERAPY PLAY
SHEETS
CLEANERS

COSTCO
ROSAUERS
TRUCK; BRAKE AND BEARING REPAIRS
AND WATER BOTTLES
QUICK GUIDE
CLASS
PARKDALE
RICH'S CREDIT CARD.
RICH LUNCH IN HILLSBORO FOR OASE MTG
RICH TRAVEL TO HILLSBORO FOR OASE MTG
ADMIN

#Q0038780
CLASSROOM
DO NOT ORDER
FINE POINT
SMALL, PUPLE WASHABLE
6 FT.
3FT
5/11/22
5/11/22
GRADUATION
CHECK WAS NEVER CASHED. BACKUP
LOST CHECK 253547
AT MVES; WWS JOB #228005 DATED 5.11.22
FOOD FOR INTERVIEWS, SMART
WORKBOOKS
5/12/22

APPLICATION 1 ENTRANCE REMODEL

(ALL 3 RECEIPTS ARE FOR THE SAME ORDER:
5.12.22

TESTS

MSES FOR CLOSED LOOP PUMP
APRIL 13, MAY 10, MAY 14 2022

ACOSTA - AMAZON

USAGE WATER BILLS

DATED 5/13/2022

DANIELLE
GRANT FROM STATE LIBRARY OF OREGON.
GRANT FROM STATE LIBRARY OF OREGON
COLLECTION
TEACHERS
SOLUTE/SOLUTION LAB ITEMS, ACE HARDWARE:
PROJECT
STENCILS, POWER ADAPTER
CHIPS, GRANOLA BARS
STICKY NOTES
JORDAN HAAS HEADSHOT FOR DISTRICT OFFICE
TUBES, BATTERIES
WATER BOTTLES AND PENS
TEACHER ONLINE LICENSE W/EBOOK 1 YR
IN EMAIL
CONSTR PROJECT MANAGEMENT
INVOICE 2689 DATED 5/9/2022
INVOICE 2689 DATED 5/9/2022
UNDERHOOD WORK LIGHT

INVOICE 1089 DATED 5/12/2022
INSTRUCTION MATH PER STUDENT LICENSE 1
INSTRUCTION MATH PER STUDENT LICENSE 1
5/5/2022 - INVOICE #220505-02-1
RIVERSIDE GRILL
450648/3
DATED 5/12/2022
BONDS, BALLOTS & BUILDINGS
BONDS, BALLOTS & BUILDINGS 2022
BONDS, BALLOTS Y BUILDINGS
ONLIINE 5/19/22 USING FY21 LSTA ARPA
ONLINE 5/17/22
INVOICE 0012806 DATED 5/12/2022
INVOICE 0012805 DATED 5/12/2022
PROJECT 212900 WYEAST MS GRANDSTAND
MESSEGEE, ABIGAIL R.
HEADSHOT PRINT OF JORDAN HAAS
ANA SONATO GALINDO DUE TO TECHNICAL
5/19/2022
REMAINDER OF FISCAL YEAR, PURCHASES ON

BRADY_LAMOTTE@VEXROBOTICS.COM
BOUGHT FROM FY21 LSTA ARPA STATE GRANT
113-3014424-1558660,113-3411771-
113*9254644-6111406. BRUSHES.
113-7845797-8528231. TAPE, STENCIL
SUPPORT SPECIALIST
SUPPLIES FOR STEM BUS
GRADERS
GRADERS 2022/2023 SCHOOL YEAR
CLASSROOM SUPPLIES
SPECIALIST
PK OF 50
2IN X 30 FT.
PK OF 14
CONTACT PAPER
HRV INVOICE 1140 DATED 5/17/2022
CONF#2852248-6025898346
LABELS - 4" ENGLISH AND SPANISH
BOOKMARKS
EMPLOYEE GATHERING AT BEST WESTERN
POLICY FEE ATTACHED
ASST PRINCIPAL INTERVIEWS

HRM POSTAGE MACHINE LEASE
EUGENE
KRISTI MEYERS
LIBRARY
STUDENTS
ASST. PRINCIPAL INTERVIEWS LUNCH
CONTEST INVOICE #19
CONTEST INVOICE #34
CONTEST INVOICE #3
36 X 84 BANNER
REIMBURSEMENT FORM ATTACHED
INVOICE 28774811

PACAKGES
WYMS STUDENT VOICE
WESTSIDE ELEMENTARY
FLYING DISCS
INFORMATION
GRINDING WHEEL
WHEEL
5/8-11 ARBOR
GALLON
PRODUCE
SUPPLY: PAINT AND BRUSHES
HRVHS, PRODUCT 12015272
5/12/2022
DATED 5/6/2022
INVOICE 8405692326 DATED 5/13/2022
ROSAUERS: TRAYS
RIVER SUPPLY: BUCKETS AND TRAYS
PL-55

FOOD - ART WALK EVENING - PD PARENT

SCHOOL BY FRIDAY, JUNE 3

ORAL MOTOR TOOL

DOUG'S CREDIT CARD

METER 362192906 & 35841601
SKU1 97803112493882

5/31/22. TELLO
114-9758555-2573807. LIBRARY BOOKS FROM

AND CLES

COMMERCIAL BATTERY

AND READ UNIVERSAL
TRANSFER; SHELL STATION IN TROUTDALE
AT MSES
GRAY/BLUE
GRAY/BLUE
GRAY/BLUE
GRAY/BLUE
GRAY/BLUE
GRAY/BLUE
JULY-JUNE 2022-23
SURGE PROTECTOR 6 FT
CLICKER FINE POINT PENS
2 ROLL PACKT
4PK, 160 WIPES PER CONTAINER
112-5907966-5868245 PLACED ON 6/1/22
EXECUTIVE SESSION DINNER
5/25/22. CONF# 0012690998090. DID NOT
ITEM 49772
ITEM 623839
ITEM 603745

ITEM 321163
ITEM 321154
ITEM 4219536
ITEM 543037
ITEM 653436
HOLDERS
ITEM 761003
ITEM 751694
WINDEX
WIAT 4
RECEIVE NO LATER THAN JUNE 15.
CONFERENCE JUNE 26-29, 2022
AVIDREGISTRATION@AVID.ORG
WASHER
BAG PORT
SHEETS
BUNDLE
BOOKLETS
WITH
TRANSPORTING CONNOR IN THE AM

TRANSPORTATION FOR CONNOR AM
AND MARKETING
ORDER
ORDER
PAYMENT IS DUE UPON THE COMPLETION OF
AVID
TRAIN TICKETS TO AVID SEATTLE JUNE
OUTLET
LICENSE
HAVE THE FOLLOWING REFERENCE IN THE NOTE
HAVE THE FOLLOWING REFERENCE IN THE NOTE

INVOICE HRCSD-0522 DATED 6/2/2022
CELEBRATION
BANNERS, GAMES FOR FAIRS, SUPPLIES FOR
DESK FOR GERI/SPED
SUPPLIES
LICENSE
CUSODIAL OFFC
NPI ID 1568531671
ROSAUERS, WALMART, HOOD RIVER TAQUERIA,
GEORGIE'S CERAMIC
AT HRMS; TRIAD MAGNETICS WSU 120-1000 R
6FT, WHITE
2PK
DO NOT ORDER
SCHOOLPACK@KAHOOT.COM

PGRV ES
SETS
FOR MIGRANT DEPT ACTIVITY AT JACKSON
SENIOR CELEBRATION 6.3.22
HANDLE
HANDLE S&H
DATED 5/31/2022
DATED 5/31/2022
FEES, PRE PLANNING, PREP AND ADMIN
MAY 2022 INVOICE 0522-TRANS
MAY 2022 INVOICE 0522-TRANS
PURCHASES: EXCEL
JULY 2022 - JUN 2023 RETIREMENT SAVINGS
COMPRESSOR
ARRANGEMENT
HRV INVOICE 1140 DATED 5/17/2022
THE TOTAL.
FEEDBACK
DATED 6/7/2022
NOV 2021-JUNE 2022
BILINGUAL STIPEN
JAN 2022-JUNE 2022
SARAH B AND JENNIE Z
SARAH B AND JENNIE Z
NASN MEMBERSHIP, HARDWARE, SUPPLIES,
ACCT 140012600
OPEN PURCHASE ORDER

OPEN PURCHASE ORDER
AND LC
INVOICE 25619 DATED 6/7/2022
PBIS TRAINING
PBIS RECEIPT
PBIS TRAINING
PBIS TRAINING SNACKS
STAFF MEETING REIM
STAFF MEETING TREATS
STAFF TRAINING
STAFF TRAINING SNACKS
5/27/2022
5/16/2022
AND TWINE
INVOICE 723694 DATED 4/18/2022
WORKSHOP
FROM TWINKL FEBRUARY THROUGH JUNE
2 BREAKFASTS & 2 COFFEES

64
INVOICE 0018095 DATED 6/2/2022
DATED 6.8.22
HISTORY MUSEUM
52 WEEK ONLINE SUBSCRIPTION
FAMILY EVENT
BUS DRIVER TEST
6.13.22-6.17.22
AERIAL WORK PLATFORM
FOR KIDS
INSPIRATION
MILEAGE REIMBURSEMENT
6/8/2022 MILEAGE REIMBURSEMENT
PURCHASE ON CREDIT CARD
COLORS OF THE GORGE
COLOR OF THE GORGE
COLOR OF THE GORGE
COLORS OF THE GORGE
COLORS OF THE GORGE
MIGRANT

WASHINGTON DC LUGGAGE
WASHINGTON DC
LUGGAGE FEES
OUTREACH
CHANGE TO 460
NEWPCIB
PCAGREEMENTS
DCPIAB-2021
JUMBO MAGNETS
ADDED ONE ADDITIONAL HRYDRO FLASK
INVOICE10755 DATED 6/1/2022
INVOICE 10755 DATED 6/1/2022
NPI ID 153823847
DHS PROVIDER 032693

EARLY CHILDHOOD
1MOO DM SERIES POSTAGE METER
ACCOUNT 28947547
ORDER NUMBER 305882071
ALL SCHOOL SITES; INVOICE 1309 DATED
6/7/2022
INVOICE 2742 DATED 6/8/2022
INVOICE 2742 DATED 6/8/2022
AT HRMS
STATE
ORDER #111-5586994-2536238
SNACKS
T-SHIRTS PLACED ONLINE 6/2/22
LUNCH
6/10/2022
AND 45405-CURT REDUCER. CURT 2.5"2"
DEC 2021 - JUNE 2022
#1014676 6.16.22
HANDLE
CASCADE LOCKS TRANSPORT
CASCADE LOCKS TRANSPORT

MOWER @ CLES
HEARING
SUPPLEMENTAL BUDGET HEARING
INSTRUCTOR CERTIFICATION FOR SUMMER
MOVEMENT
WATER HGIH SCHOOL BASEBALL FIELD,
ENVELOPES

SAFETY COUPLER
SCHOOLS
HRVHS, PRODUCT 12015272
FOR PARKDALE COOK MANAGER
6/3/2022
INVOICE 8405735099 DATED 6/10/2022
AND WIRED IN THE NEW VALVE
AUTO
MULTIPOINT DATA CONNECTION 100MBPS
WATER AND VENDING MACHINE IN THE STAFF
WATER FOR STAFF ROOM EXPENSES VARIES
AT HRVHS
MEETING ON 6/17/22.
112-8631304-5393057
6.16.22
LIGHTNING

MEETING 6/17/22
SCHOOL DIRECTORS MEAL
CONFERENCE
INVOICE 1500843530
INVOICE 1500843532
DATED JUNE 17
CLASSES THAT RETURNED THE MOST BOOKS ON
INVOICE 0012849 DATED 6/10/2022
DIRECTORS COST.
CLASSIFIED
(VIDDAY)
REIMBURSEMENT FORM ATTACHED
GIFTS FOR MENTOR GIFTS.
CLASS 28 X 64 MODULAR
1-888-655-6412 AND
ITEM# TEX-32
ITEM# TFTR-32-8
ITEM# PL-32

DARK GRAY
FRAME - GREEN
HRMS; $4390.48 DEPOSIT REQUIRED
BREAKFAST FOR TEACHERS
ACCOUNT 28947547
HANDPIES X24
CLOTH TABLE. CLOTHES
PG ID BADGE HOLDERS
STAFF SHIRTS
CASCADE LOCKS TRANSPORT
FUEL
INVOICE 22033601 DATED 4/5/2022
TERMAL OVERLOAD RELAY REPAIR
CL PAUL
BREAKFAST FOR COE STAFF MEETING
SANDWICHES AND SALAD
COE STAFF DONUTS AND BANANAS
10 GALLONS @ 6.099
GAS CARD FOR CLES, CUSTODIAL; DIESEL 10
E1818826
PO #22005936

FLEET

#112-3987361-0689833
JEANNIE CHANCE

ORDER NUMBER 46293

BIMETAL BANDSAW BLADE

SUPPLIES FOR HOLIDAY CELEBRATIONS AND

LEGAL ADVERTISING

SITE FACILITIY CONDITIONS; JUNE 15, 2022
BSM 1001401792 MODULE NEW KYS

2022 OR BY JUNE 30, 2023
AVID SUMMER INSTITUTE
2023: SARAH BOADWAY
2023: SARAH BOADWAY

2023: KATHRYN DAVIS AND MARA LYNAUGH
2023: OCEAN KUYKENDALL
2023: SARAH ADRIENNE ACOSTA AND LEAH
2023: SARAH BOADWAY
PERIOD JUNE 2022
INSURANCE
ATTACHED.
INVOICE HRCSD-0622
113-7789403-3495465.
FOR HRVH
JAN 26, 2022- JUNE 24, 2022
COMPLETED AT CLES
2023: SARAH HAYDEN, JULEY VANDEHEY, ALIA
OUTLETS FOR MONITORS AT THE BUS BARN
RECORD 413*21-000101-STR
INVOICE 10842 DATED 6/30/2022
INVOICE 10842 DATED 6/30/2022
CROMPTON L
WORKMAN K
JIMENEZ V
WELLAND, K
BARAJAS-GUZMAN, M
ZAPIEN, M
BUCIO, R
SAUCEDA, M
MAGANA ORGETA, A
BROUGH, J
INVOICE 0622-TRANS JUNE 2022
2022 THRU OR ON JUNE 30, 2023

LIBRARY BOOKS
ORDER NUMBER 305882071
BOOK - PUNISHED BY REWARDS
DATED 6/30/2022
SERIES
ITEM 596939
HRVHS
HPX615E
INVOICE 16506 DATED 6/30/2022
THIS PURCHASE ORDER REPLACES 22004151
THROUGH JUNE 30TH 2023
JUNE 30, 2023; CLES CUSTODIAL
THROUGH JUNE 30TH 2023
THROUGH JUNE 30TH 2023
HERBAL TEA FOR MECHANICS AT TRANS
THROUGH JUNE 30TH 2023

THRU JUNE 30TH, 2023
THROUGH JUNE 30TH 2023 RENTALS
THROUGH JUNE 30TH 2023 SUPPLIES
THROUGH JUNE 30TH 2023
THROUGH JUNE 30, 2023
THROUGH JUNE 30TH 2023
THROUGH JUNE 30TH 2023
THROUGH JUNE 30TH 2023
THROUGH JUNE 30TH 2023
JUNE 30, 2023; WYMS
JUNE 30, 2023; HRVHS CUSTODIAL
JUNE 30, 2023; MSES CUSTODIAL
JUNE 30, 2023; MVES
THROUGH JUNE 30TH 2023
JUNE 30, 2023; PDES
THROUGH JUNE 30TH 2023
THROUGH JUNE 30TH 2023
AND BY JUNE 30, 2023
APRIL 2022 SCHOOL BUS
MARCH 2022 TRANSPORTATION FEES
MARCH 2022
THIS PO REPLACES 22005699
OF THEIR SON JUAN FIGUEROA CERVANTES-
JUNE 7TH
JULY 7TH, 2022
INVOICE 166189 DATED 6/30/2022
MEGHAN WEST
SWAMP COOLER
CONTENT STRATEGY
CONTENT STRATEGY
MEGHAN WEST
200 CARDS
7/1/2022-6/30/2023
REINSURER
LINE ONE $888.68 AUTO LIABILITY
FEE
INSURANCE FEES

07/01/2022-7/01/2023
SMALL ROOM (UP TO 5 LEADERS)
UP AT MSES
VALVE COVER
TAPE
FOR MAINT STAFF
BOTTLED WATER FOR PDES WATER OUTAGE
MOLDED CONES
RETIREMENT
BOARD MEETING
INVOICE 0012896 DATED 7/6/2022
FOR JOHN DEERE
JOHN DEERE
STOKEN HOOD RIVER
1/2 PAYMENT DUE NOW FOR BOOKING
SHIPPING FOR RETIREMENT GIFTS FOR STAFF
7/13/22
AVID CONFERENCE 6/27/22
#040800653
#040800652
PART# KAR2C-18.5LSU NAD

HUMANSCALE
MOLLY@ALLPRAYSYSTEMS.COM
MODEL A2-2021-2B
MODEL
MODEL A2-2021-PS-AB
MODEL FWR-I-IG
MODEL FWR-O-IG
MODEL FWR-T-IG
MODEL FWR-Y-IG
MODEL MUSH-SML-IG
MODEL MSH-MED-IG
MODEL MUSH-LRG-IG
10', (1) 13'
LINDQUIST
MANAGER /CONTROLLER POSITION
INVOICE #235 ATTACHED.
HRCSD ACITIVITY SCHEDULER
TO 2405 EASTSIDE RD, HOOD RIVER, OR.
22 TIER 1 BUNDLE
DISTRICT MEMBERSHIP DUES 07 (2500-3999)
DATED 7.24.22
INVOICE 22-222 DATED 7.24.22
TOOL
COOLERS
NEW YORK CITY SUB SHOP

-$854.15
$1,470
INVOICE # 07099
PARTS
PLEASE REFERENCE PO ON INVOICES.
THIS PO REPLACES 2021-22 PO 22004447
RIVERHOUSE ON THE DESCHUTES
APPLICATION 4
BRAND BOOK FOR ALL SCHOOLS
EXPENSES
STRUCTURAL EVALUATION
2022-23 DUES
INV 4954300
INVOICE 4954310
INVOICE 4954320
INVOICE 4954330
INVOICE 4954330
INVOICE 4954340
INVOICE 4954350
INVOICE 4954350
INVOICE 4954280
INVOICE 4954290
INVOICE 4954360
INVOICE 4954360
INVOICE 4954370
INVOICE 4954380
INVOICE 4954400
INVOICE 4954400
INV 4954400
INV 4954410
INV 4954410
INV 4954420
INVOICE 4954420
INVOICE 4954430
INVOICE 4954450
INV 4954450

INV 4954460
INV 4954270
INV 4954480
INV 4954480
INVOICE 4954490
INV 4954500
INVOICE 4954510
INVOICE 4954520
INVOICE 4954530
INV 4954470
#SRVCE10362
WATER DISPOSABLE AUTOMATIC REMOVER
LISTENING SESSION OSBA MEALS
RETREAT
RETREAT
2022-23 YR ESTIMATED EXPENSE
MAINTENANCE ACCT
WS METER 569796
HRV BATTING AREA
HRV METER # 1044859
MS METER 834450
PG METER # 923404
BUS SHED
PDES, PLAYSHED AREA
INVOICE 2897 DATED 7/9/2022
INVOICE 2797 DATED 7/9/2022
WYMS
EXTINGUISHER SVS, INVOICE 8951
INSPECTION FOR BUSES
FOR FIRE EXTINGUISHERS DATED 7.23.22

FIRE EXTINGUISHER AT PNGRV ES
EXTINGUISHER
ANNUAL FIRE EXTINGUISHER INSPECTION
INSPECTION FOR MAINT BLDG
INSPECTION AT HRVHS
INSPECTION FOR HRMS
EXTINGUISHER INSPECTION AT CLES
INSPECTION FOR DO
INSPECTION FOR MVES
INSPECTION FOR WYMS
TRANSFORMATION
WATER HGIH SCHOOL BASEBALL FIELD,
CLASS OF DRIVERS EDUCATION
INVOICE B1027
MIC/GREE, 32 0HM
HRV PLUMBING SERVICES
6/21/2022
6/23/2022
CLES, HRVHS, HRMS, MVES, WYST AND MSES;
SPACE GRAY, MK753LL/A.
6/20/2022
MS PORTABLE
SCHOOL
THIS PO REPLACES 22005191
WY'EAST MIDDLE SCHOOL COOLING EQUIPMENT
INVOICE 169022 DATED 7/31/2022
INVOICE 87053 DATED 7/1/2022

RECREATION: SCHOOL DISTRICT IGA
INVOICE 10926 DATED 8/1/2022
INVOICE 10926 DATED 10926
ACCOUNT 2045-7304972-019
1-1.5 YD CONT 2X WEEKLY
1-1.5YD CONT 1X WEEK
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3X WEEKLY
1-1.5YD CONT 1 X WEEKLY
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 5X WEEKLY
3-1.5YD CONT 5 X WEEKLY
3-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 2 X WEEKLY
2-1.5YD CONT 2 X WEEKLY
1-90 GAL COMM 1X WEEKLY
30 YD DROP BOX FINAL
ACCOUNT 28947547
COOLER/FREEZER AT WYMS
COOLER/FREEZER AT PDES
COOLER/FREEZER AT WSES
RECONNECTED IN DIFFERENT RM; INVOICE
SOCIAL MEDIA TRAINING FOR ADMIN, SOCIAL
ADMINISTRATORS
2022-23 SCHOOL YEAR
INVOICE PERIOD: 07/01/2022 - 06/30/2023
AND PRINCIPAL
JUNE 17, 2022 INVOICE 28563
PRINTED IN BLACK
ADDRESS PRINTED IN BLACK
INVOICE 622608 DATED 8/18/2022
ITEM JSPMSU
DEVELOPMENT OF THE E-SCHOL WEBSITE
INVOICE 202202 910245217
HRVHS, PRODUCT 12015272
DATED 8/9/22

BACKORDER FROM PO 22005582
ALARM SYSTEM
SECURITY SYSTEM IN WEST PORTABLE
INVOICE 46841 DATED 8/9/2022
09/01/2021-09/30/2023
10/01/2022-09/30/2024
WATER TUBE 10/01/22-9/30/2024
10/01/2022-09/30/2024
10/01/2022-09/30/2024
10/01/2022-09/30/2024
STAFF SUPPLIES
INV 009464-4
SKU1 9781499808667
2022-23 NEW PRINCIPALS ACADEMY, AUG 3,
SWIVEL ADAPTER
ATTACHED.
SNAP PEAS 20LB
SUPPLY LINE UNDER STADUIM ADD HOSE BIB;
ORDER 12552 DATED 7/26/2022
OUTLET REPAIR AT MID VALLEY SCHOOL
NEW RECEIPT ATTACHED.
DANIELSON GROUP
CABINET RETREAT MEAL
CABINET MEAL
CABINET MEAL
CABINET MEAL
AUG 4-5, 2022
JULY 10, 2022
AUGUST 10, 2022
RENTAL FOR HRVHS
INDUSTRIAL RENTAL AT HRVHS
ACETYLENE RENTALS AT HRVHS
INVOICE 24599
KIT FOR HRMS
ALTERNATOR; BATTERY ISSUES; HEISTER AT
BOTTLED WATER FOR EMPLOYEE RETIREMENT AT

WASHER/DRYER AT WYMS
FOR PDES & WYMS
KIT
6/28/22; COOKSPEC CARTRIDGES; KITCHEN
AIR VENT CAP
CONTROL VALVE
DELIVERED TO HRVHS PRESCHOOL
OFFC BLDG
HRV
SHOP
MATS
01/01/2022-06/22/2022
INVOICE 8405777183 DATED 7/1/2022
HRCS EARLY RETIREMENT BENEFITS FEES
2022-23
2022-23
2022-23 FEES
WATER-SEWER + FIRE SUPPRESSION FEE
ELECTRIC/CATV-BB + OTHER CHRG.
ADAMS PETTY CASH RECEIPT PAD, 5X3-1/2
MONEY BOX WITH KEY LOCK,
QUARTERLY PAYMENT PER IGA
FAMILIES
EIE PHONE SERVICE, 12 MONTHS @
FIELD
SPRINKLER ALARMS AT EACH LOCATION
OIL/OIL FILTER; SERVICE
HRMS
FEES
RECREATION SCHOOL DISTRICT IGA
STAFF
FOR SCHOOL WATER OUTAGE

ITEMS RECEIVED AFTER JUNE 30TH
ATTACHED.
FIELD TRIP
SUPPLIES
SUPPLIES
TREAT
CLASS
ENTRANCE MAT
AMALIA SHANER
TAMAL 240OZ
240OZ
TEACHER
LICENSE
INVOICE 2 6/30/2022
JUNE 30, 2023; DO CUSTODIAL
JUNE 30, 2023; TRANSPORTATION
2022-23 ELECTRIC SERVICES
ANNUAL SANITATION FEES COMM,
INVOICE #1001A ATTACHED.
9/1/2022-8/31/2023
9/1/2022-8/31/2023
9/1/2022-8/31/2023
9/1/2022-8/31/2023
9/1/2022-8/31/2023
9/1/2022-8/31/2023
9/1/2022-8/31/2023
9/1/2022-8/31/2023
INVOICE 2852 DATED 8/9/2022
INVOICE 2852 DATED 8/9/2022
SMALL PAPER CLIPS

INDEX CARDS
CLOCK
HANGING HARDWARE, PO #23000644
8/1/2022
ATTACHED.
HEADSHOTS ADMIN
11-5X7
8/16/22
OPEN FOR 2022-23 ELECTRIC INVOICES
2022-23 SERVICES
1020 MONTELLO STREET
601 STATE STREET TO DISTRICT OFFICE
WATER SERVICES 2022-23
2022-23 SERVICES
2022-23 FEES
2022-23 FEES
2022-23 FEES
2022-23 FEES
2022-23 FEES
2022-23 FEES
2022-23 FEES
2022-23 FEES
2022-23 FEES
PLACED VIA EMAIL WITH CATHY RAYNER FROM
11
HELPED MOVE FURNITURE FROM CLASSROOMS A
DOLLAR STORE
TEACHER CLASSROOMS FROM WALMART
GARDENING

PURCHASED CURRICULUM
PURCHASED CURRICULUM
INSERVICE
OFFICE STAFF INSERVICES
POSITION
INCREASE OF $10,000 ADDED TO CONTRACT
PDES
LUBRICANT FOR PUMPS AND MOTORS
MANAGING EQUIPMENT
CUSTIS HUCKABY
EUGENE, OR
COSA SUMMER CONFERENCE
CENTER OF EQUITY & INCLUSION TRAINING

PRINCIPAL
THE LAST WHITE MAN BY HAMID, MOHSIN
OUTDOOR ENTRANCE MAT
GALLONS=52.29
31.506 GALLONS= $165.65
HRMS FOR MOLD
ADCO RETREAT
HATS/BEANIES
COFFEE CARDS
ICE CREAM CARDS
WESTSIDE ELEMENTARY
WS AGRICULTURAL PUMPING
HRVH BASEBALL CONC.STD
METER 35841630
METER 80891155
METER 362192906 & 35841601
2022-23 YR ESTIMATED EXPENSE
REPLACE DDC ON RTM
REPLACEMENT AT HRMS
REPAIR; INVOICE 20602676 8/25/22
PUMP MOTOR FOR HRVHS
LABOR LAW PUBLICATIONS
AT WSES

COOLER
TEAM BUILDING SUPPLIES
PA SPEAKER SYSTEM
SHIPPING FEES
CLASS
EASEL PADS FOR TEACHERS AND CHAIR MAT
CUSTODIANS
DECALS FOR OFFICE, VESTIBULE, AND SICK
COLORED PENCILS
PENCIL SHARPENERS, PAPER PLATES, PLASTIC
BINDERS, NOTEBOOKS
ENTRANCE MATS
SHIPPING FEES
WHITEBOARD 6'X4'
WHITEBOARD 4'X3'
ATTACHMENT. PO NUMBER SHOULD BE 2300075
LICENSES
AR@IMAGINELEARNING.COM
SPACE
CLES, HRVHS, HRMS, MVES, WYST AND MSES;
LUNCH FOR CABINET RETREAT
STORAGE TUBS
WATER/SEWER SERVICES 2022-23
WY METER 1074792
METER 601711 1011 EUGENE
METER 569831
HRM METER # 1115665
2022-23 YR ESTIMATED EXPENSE
HRM WEST METER # 601668

HRM BOILER METER 834456
HRMS
ADMISSION 7/15/22
ORDER HAS BEEN PLACED
WYMS
NAVY TSHIRTS
2021-22 PURCHASES
S-BSTR1600C 16" PIZZA
3 DAYS PER WEEK PRESCHOOL SLOT
3 DAYS A WEEK PRESCHOOL SLOT
3 DAYS A WEEK PRESCHOOL SLOT
3 DAYS A WEEK PRESCHOOL SLOT
3 DAYS A WEEK PRESCHOOL SLOT
2021-22 PURCHASES
EARLY LEARNING DIVISION

EI/ESCE MEDICAID
THE DALLES, OR
2021-22 ESTIMATED PURCHASES
HRM RESERVE ACCOUNT 23996903
WELLAND ACCOUNT
ADDITIONAL
SYSTEM, STOOLS FOR CLASSROOM
SUPPLIES FOR HROA
SUPPLIES FOR PARKDALE AND CLS
ITEMS RECEIVED AFTER JUNE 30TH
DATED 7/21/2022
ITEMS RECEIVED AFTER JUNE 30TH
MAIL CHECK.
INTERIOR BULLITEN BOARDS
REPAIRS
72X66" CUBICLE WALLS
CUSTODIAN AT CLES
SOCIAL MEDIA TRAINING FOR ADMIN, SOCIAL
SEPTEMBER 17TH, 2022

WALK IN COOLERS FOR WYMS AND PDES
CTE REVITALIZATION GRANT FOR WYMS
CTE REVITALIZATION GRANT FOR HRMS
DRINKS, PAPERWARE, SNACKS
TREAT 8/15/22
LUNCH 8/18/22
BREAKFAST 8/18/22
LUNCH 8/19/22
COFFEE 8/19/22
BREAKFAST 8/23/22
8/23/22
8/24/22
8/25/22
8/25/22
8/26/22
8/29/22
8/29/22
8/29/22
NAME PLATES FOR STUDENT ENVOYS
DELIVERY TWICE PER MONTH
RESOLVED OUTLET IN LIBRARY OFFICE
CIRCUIT FOR AC IN RM 20 AND CHANGED 2
AUG 2022 AIA TYPE DOCUMENT
GORGE
LANYARDS FOR STUDENTS
R KEEPER,GARBAGE CAN,BINS,TOOLS,TOILET
15 BLACK WITH WHITE WESTSIDE LOGO
FIRST DAY OF SCHOOL
MAINTENANCE SHOP
OPEN PO FOR 2022-23
BI-MONTHLY SEWER FEES
OPEN PO FOR 2022-23
SEWER FEES

BI-MONTHLY SEWER FEES
BI-MONTHLY SEWER FEES
BI-MONTHLY SEWER FEES
MEGHAN WEST
PATRICIA COOPER
STEPHANIE HOPPE
KINDER CURRICULUM
MAYO,DISPOSABLE ITEMS, WATERMELON,
8.29.22 ELECTRIC MOTOR
8.29.22 ELECTRIC MOTOR S&H
WET/DRY VACUUM; PORTABLE BOX FAN
STRIPING BLACK PAINT
SCHOOLS
CUSTODIAL STAFF
TACO CERAMIC WATER SEAL KIT
27900154; CEILING TILE LEAK DIVERTER
27900154; 30 GAL MOBILE ROOF LEAK
WIRE
STRIPING FLAT PAINT
ORDER 0339828
POUCHES
FOR ERIC G. AT HRVHS; CUSTODIAL
ELECTRIC HEDGE TRIMMER
DIRECTLY VS. FROM INITIAL ORDER;
8.16.22 TARPS
KEYS
MATERIALS FOR PORTABLE DECK AT HRVHS

FIBERGLASS LADDER
SUPPLY
1-1.5 YD CONT 2X WEEKLY
1-1.5YD CONT 1X WEEK
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3X WEEKLY
1-1.5YD CONT 1 X WEEKLY
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 5X WEEKLY
3-1.5YD CONT 5 X WEEKLY
3-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 2 X WEEKLY
2-1.5YD CONT 2 X WEEKLY
1-90 GAL COMM 1X WEEKLY
INVOICE 23-1295 DATED 7/8/2022
ITEM RECEIVED AFTER JUNE 30TH
STYLE POPCORN POPPER, 8 OZ PACKS,
VARIETY PACK, MADE WITH REAL SQUEEZED
GRANOLA BAR VARIETY PACK - NATURE
INVOICE DATED 8/24/2022
INVOICE 366878 DATED 7/12/2022
DATED 9/6/2022
S/N A3123 GSI 17
S/N GI 1007802
S/N MA 9033782 MAICO
1793 D

PROJECT 4689-01 INVOICE 12956
PROJECT 4684-07 INVOICE 12955
QUANTITY) DATED 8.23.22
INVOICE 171853 DATED 8/31/2022
1 GAL
FOR AIR PURIFIERS
PURIFIER
ONLINE SPANISH GRAPHIC NOVELS
HEALTHY BAR SNACK MIX - SWEET AND SALTY
10/25/2022-10/25/2023
10-25-2019
AUG 10, 2022 # 1987 BUDGET COMMITTE
CONTRACT FOR SERVICES NOT TO EXCEED
EXCEED CONTRACT TOTAL
SCHOOLS
AUTH CODE - #021688
FOOD FOR STAFF TRAINING
PIETROS FOR FLIGHT CREW/ EGALE FEST
MERCADO GDL AGUAS FRESCAS
WYMS
POLINGHORN'S CREDIT CARD PURCHASE
CENTURYLINK
INV 9990599571; 709*2732608 LSECYLISMAR

POSTCARDS - REVISED
23X36 PAPER POSTER
POSTCARDS
3" CIRCLE DECALS
PROJECT 220523 HRM INSPECTION AND
WATER AND VENDING MACHINE IN THE
MONTH BY MONTH
INVOICE 29959 DATED 8/1/2022
ACCT #VAN4880
M7224355
OPEN PO 2022-23
WYMS. ORDERS ATTACHED.
OFFICE SUPPLIES
DO OFFICE
HRVHS BY DAYCARE
AT WSES; TROUBLESHOOTING
ORDER 21354 DATED 7/5/2022
WIRING FOR AIR HANDLER

ON PORTABLE AT WSES
ISSUES AT HRVHS
(NON-CERTIFIED) DUES
OFFICE
EQUITY SUMMIT 9/22-23
CONTRACT 0040811362 DM400C DIGITAL
CONTRACT 0040772107
SUBMITTED LATE.
07/01/2022-06/30/2023 FEES
WATERBREAK COOLER AND LEASE
EXCEL ORDERED FROM AMAZON.
BULLHORN FOR RECESS STAFF
SCHOOL INSERVICE
MORNING MEETIN IDEAS FOR GRADES 3-6
80 MORNING MEETING IDEAS FOR GRADES K-2
OFFICE
AND TESS
LANGUAGE THERAPY
EVENT
EMILY GRAVES
PARTS ORDER
VEHICLE REPAIR
VAN 46 REPAIR
QUOTE TO: ORDERS@NWTD.COM. CC:
POLICY PLUS 2022-23 SUBSCRIPTION YEAR
POLICY UPDATE - OSBA WEB HOSTING

SCHOOL EMPLOYMENT TOOLKIT
INVOICE 2910 DATED 9/8/2022
JULY 2022 SERVICES
AUG 2023 SERVICES
UP DUE TO LOW AIR FLOW
VACUUM
VACUUM
HOLDERS
WRITING PREK TEACHERS HANDBOOK
BEGINNER KIT
DOUBLE LINES
SERVICES CONTRACT - THE NEXT DOOR INC
FUNDING TO LTCT CONTRACTOR (NDI)
FUNDING TO LTCT CONTRACTOR
SERVICE CONTRACT - THE NEXT DOOR INC
NDI CONTRACT
THROUGH
Q-113967-1
RILEY THOMAS, NEW OT
SHEILA SLETMOE, EI/ECSE SPECIAL.
KATIE STANTON, SLP
ESLI MARTINEZ
ISELA LACHINO, PERA PRO
EGALE FEST
KRAFT PAPER, ART SET, FRAMES
FRAMES, PENCILS, BACKDROP, COLORING

CYL LARGE ARGON
8 X 10
FROM PAUL TO RILEY
STAFF INSERVICE LUNCH
WELCOME NEW STAFF
PLANTERS REIM
STAFF INSERVICE
STAFF LUNCH
REPOTTING PLANTS
STAFF INSERVICE
WELCOME BACK STAFF
PADDLE CENTER 4 SESSIONS OF RENTALS
PLEASE EMAIL ATTACHED QUOTE TOO THE
SUPPORT
SUPPORT
CLASS
SUMMER SCHOOL
INVOICE 93486
PROJECT 4689-01 INVOICE 13007
PROJECT 4684-07 INVOICE 13006
JUN-JUL. SEPT-OCT. DEC-JAN. MAR- APR.

CLASS.
INTECULTURAL RELEVANCY Y RESPONSIVENESS
INVENTORY
INVOICE 366 DATED 9/19/2022
SCISSOR HAULER/TRAILER FOR MAINT
INVOICE 188 DATED 9/20/2022
16.50X6.00 BRAKE DRUM
INVOICE 0622-TRANS JULY 2022
AUG 2022 FOSTER PARENTS
INVOICE 0622-TRANS AUG 2022
INVOICE 0922-TRANS 9/30/2022
SNACKS FOR MEETING
5TH GRADE
BOARD ERASERS/ 1000 CLEAR SHEETS.
ORDER #114-9611758-6514654
FOLDERS/ ERASERS
FOR TEACHERS/ PENS/ NOTEBOOKS FOR STAFF/
WSES
AMAZON ORDER FOR ELECTIVE CLASS/
HRVH SEWAGE BACKING UP
FUNDS
DIGITAL PART OF INTERVENTION PROGRAM.
INFO@REALLYGREATREADING.COM
ELEMENTARY REPAIRS ON LIGHTS
BATTERIES, ETC. ORDER
#112-4227146-4412247 ATTACHED.
CLOTHES, PAPER CLIPS, DIXIE CUPS,
OPEN HOUSE EVENT 5-6
OPEN HOUSE.
CARDS, ADDRESS LABELS
INVOICE PERIOD: 10/01/2022-09/30/2023

UNLIMITED
THIS PO REPLACES 23001087
TEACHER / SUPPLIES FOR CLASS
COMPOSITION NOTEBOOK, CONSTRUCTIONAL
FURNITURE FROM PINEGROVE GYM TO BUS BARI
THIS PO REPLACES 23001002
PANEL TOP HING
BUMPER-RR BODY ASSY
TREAD 3RD STEP GREEN KORSEAL
THIS PO REPLACES 23000804
ATTACHED MCGRAW
DISTRIBUTION INFO &
JOURNALS FOR WYMS
THIS PORTION ONLY. RATE INCREASE WAS NOT
PO23000244. READY TO PAY ATTACHED
CALCULATORS/ RULERS/ NUMBERS
CLIPS/ FRITO LACE MIX/ GATORADES/
WSES
CREW/ DONUTS FROM ROSAUERS/ COSTCO DUM
INVOICE M7309980
TERMINAL : POS5043A
ASBO SCHOOL MEMBER FEES
ASBO NBMI-OBSERVATION YEAR 1 FEES
PBIS CLASS.
AND CATHERINE DALBEY

ITEM 197365
CASE OF 24 BOXES
INVOICE 000195871 DATED 9/19/2022
CK 258188
FOR SPANISH STUDENTS 2022-2023
AND FREEZER REPAIR
POWERPOINT CLICKER. ORDER
FOLDERS, PACKAGING TAPE
ENGLISH NEWS
OF THE DEAD
NEGOTIATING AS IF YOUR LIFE DEPENDED ON
SNACKS FOR ADCO
TUMALUM WOOD FOR MAKERS CLASS
HOLDING TEMPS; IT IS TOO HOT AND NOT
1/2 DAY PRESCHOOL / 3 DAYS A WEEK
IMPLEMENTATION AND USE OF THE
LUNCH WITH NWCSD SUPT ON 9/19/22
SUBSCRIPTION TO THE SCHOOL LIBRARY
MAINT TO BLOW OUT IRRIG LINES
FOR IRRIGATION CONTROLLER AT WYMS
LIGHT IN CLASSROOM AND BURNED OUT
NOTEBOOKS / PENS/ NOTEBOOKS FOR STAFF/

COST TAKEN 9/29/22
PREVENTING INTERVENTION TEACHER
RECREATION SCHOOL DISTRICT IGA
NAME PLATE FOR ERICA GREER
BASKETBALL TEAM TO MOVE FURNITURE OUT OF
PACKS AND SPONGES FOR OFFICE
WOOD GLUE, RULERS, ERASERS, WIRES, TAPE,
MUSEUM PUTTY, HOT GLUE STICKS, POPSICLE
JENNIFER KING
FOR 8,000 S.F OF WAREHOUSE SPACE RENTAL
8,000 S.F OF WAREHOUSE SPACE RENTAL
OCDC MEETING
CHILDREN'S FAIR
PLUS SCIENCE & SOCIAL STUDIES BOOKS
PLUS SOCIAL STUDIES & REWARDS BOOKS
LUNCH
9/7/22
8/26/22
9/6/22
FOR STEM BUS
SUBSCRIPTION
2022
BOOKS
FOR LUNCH
9.30.22
42 STUDENTS 2 TEACHERS.

LIGHTS, BREEZEWAY LIGHTS FROM RECENT
LIGHTS
SOCIAL MEDIA TRAINING FOR ADMIN, SOCIAL
CYCL
HRVHS
ELEMENTARY
PLATES,FORKS,CUPS, FRUIT JUICE
PARKDALE SCHOOL

BRAMAN-SMITH, CARLOSS, DALBEY, EMMONS,

#113-3543898-6037827.
#113-9109000-6792200.

ATTORNEY FEES
MEETING

EFFECTIVE 10/01/2022 - 3/31/2023
AND REPORTING

RUN/ BANK DEPOSIT

SOLVING

CHILD PROTECTION UNIT

SEPT 2022 AIA TYPE DOCUMENT
#112-6956605-6021041 ATTACHED.

ACIA-2OUJX0X

ATTACHED INVOICE TO
SNACKS FOR ADCO MEETING

BASIC 10-15 USERS
WYMS

DIGITAL TIMERS 12 PACK,POWER

CODE: WYEASTMIDD

SOME ADDITIONAL REPAIRS TO THE WALK IN
ORDER # 111-2869743-6621005

SHARPENER,

FOR OSPA CONFERENCE
DAN BAIER
RILEY THOMAS
CINDY MURAHASHI

3 PACK
RED
BLUE, FINE POINT
FINE POINT
160CT

9.1.22
FURNITURE MOVE

TO EMPLOYEE THAT WAS OUT ON LONG TERM

COMPONENT

HRVHS

MAINT HVAC TEC
FEEDING SEMINAR
FEEDING SEMINAR
CINDY MURAHASHI
EMAIL GIVEAWAY.
1-1.5 YD CONT 2X WEEKLY
1-1.5YD CONT 1X WEEK
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3X WEEKLY
1-1.5YD CONT 1 X WEEKLY
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 5X WEEKLY
3-1.5YD CONT 5 X WEEKLY
3-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 2 X WEEKLY
2-1.5YD CONT 2 X WEEKLY
1-90 GAL COMM 1X WEEKLY
SRVCE10571 9.29.22
FOR MR MCCOURT
CLES, HRVHS, HRMS, MVES, WYST AND MSES;
APRIL-JUNE 2022
HRVH AIR HANDLER MOTOR REPAIR
MID VALLEY SCHOOL
YEARLY SUB.
STAFF SUPPLIES

SEPTEMBER SHIPMENTS
2021 FORD F250 INCIDENT
MATCH CHECK FOR YEAR TWO OF THE
ITEM 284728 TURKEY & GVY WT/DK FC 10
3 ADVANTAGE FLUTE, 5 ADVANTAGE SAXOPHONE
CONTINENTAL HUSKEE
ASSORTED SIZES, 1 LB BOX
NON-GLARE
24 FL OZ, 3 PK
PK OF 9
STAFF SWAG
PK OF 5
THE DEAD
TOYS, FIDGET TOYS, ADHESIVE DOTS, SAND
MAILING ENVELOPES
PROGRAM
TBB/640114 DR SIDE EMERGASM LS
S/N 0119187 / INTERACOUSTICS OTOREAD
SEPT 13 & OCT 4, 2022
FOR OFFICE
LEADERSHIP (PAC)
STUDENTS. ANNUAL LICENSE TERM
NIGHT

MELONS, CANTALOUPE
STRAWBERRIES AND CARROTS
STRAWBERRIES
COLUMBIA GORGE NEWS
INVOICE 31457 DATED 10/03/2022
DANNY T DEVERS
ORDER ATTACHED.
ORDER # 111-2398297-4062652
DAY OF THE DEAD NIGHT SUPPLIES
CO.
CROMPTON
WORSHAM, K
BUCIO, R
WATER HGIH SCHOOL BASEBALL FIELD,
SERVICE # 0119187
INVOICE 2970 DATED 10/9/2022
SEP 2022 SERVICES
SEP 2023 SERVICES
BANDAGES FOR FIRST AID BAGS

MODEL/SKU L110VN58K182
ALSEAF@WENAHAGROUP.COM AND
KAR2C-18.5LSU NAD
500 CARDS
ITINERARY # 72401653852430
ACCOUNT 28947547
SEPT-OCT. DEC-JAN. MAR- APR.
APPRECIATION
WALK TO SCHOOL
4-5, 2022
5TH GRADE
ADVANCE, BENCHMARK ADELANTE
PUBLISHER QUOTE TO: ORDERS@NWTD.COM, C
PACK. BACKORDER FROM 23000154-DIST.
NEWTON AND AMY MCCONNELL DEC 8-9, 2022
2022 42ND OREGON SCHOOL LAW CONFERENCE
CHECK
1 YEAR OF DIGITAL READ 180
WENAHA GROUP
PART XK3124715QP

PART 2746719
PART 10R3280 TURBO GP
REPAIR ENGINE LIGHT
PART 3820083C1 FAN ENG COOLING
WATERBREAK COOLER AND LEASE
(DIVISION) 6-8 GRADE LEVEL DIVISION
FOOD STORAGE CONTAINERS
STUDENTS' INDIVIDUAL BATHROOM
WALMART PURCHASE REF #104200314
INVOICE 11039 DATED 10/1/2022
INVOICE 11039 DATED 10/1/2022
OCTOBER 19, 2022

ORDER # 111-3102409-2006647
FIDGETS TOYS,CURRICULUM WORKBOOKS,
FIELD TRIP
REPAIRS/FIRE PROT
ALL FURNITURE FROM PINEGROVE, MVES AND
DISTRICT
MEETING SNACKS
SNACKS
FOR BILL NEWTON
10/24/22
44 TOTAL
SINCLAIR FULLSIN 5W30 DEXOS
WRONG CARD
POINTER FOR KINDERGARTEN CLASSROOM
ART

WIPER BLADES AND AIR FILTERS
REIMBURSEMENT FOR C. DALBEY
MANAGEMENT TRAINING FOR C.DALBEY AND
DEPOSIT NOTICE
BEND
CONFERENCE, 2 DAYS
SNACKS FOR RICH'S OFFICE
IDI & QUALIFIED ADMIN SESSION
FAIR ID 5172813
REIMBURSEMENT
PEOPLE'S CONCERT
LICENSE FOR KRISTINA WORSHAM
TEXTBOOK FOR HVAC TRAINING
AMAZON ORDER #111-5492267-2828232
ORDER # 111-7076084-7005868
ORDER # 111-8144971-7013045
SWEET BOXES
HRVHS RENTED
NEW MOTOR FOR WYMS
PART OF ESOL ENDORSEMENT
PART OF ESOL ENDORSEMENT
PART OF ESOL ENDORSEMENT
ORDER ATTACHED.
STAFF RESTOCK OF CONSTRUCTION PAPER

LEARNING CENTER CHAIR
PART OF ESOL ENDORSEMENT
2022 Q3:JULY THROUGH SEPT
FOR TSPC EMER. LICENSE
INVOICE 51549
DATED 10/20/2022
SUBSTITUTE LICENSE
VAULT AND CONDUIT AT HRV
ESSENTIALS ONLINE
WIPER MODULE
AVID PULLOVER HOODIES
HEP VACCINE
HEP VACCINE
4.313 PER GAL
10/26/2022 SNACKS
2022 42ND OREGON SCHOOL LAW CONFERENCE
BULK DEF GAL.
PROJECT 4684-07 INVOICE 13094
PROJECT 4689-01
SEAL, DOUBLE TAPE
SERVICES FOR SEP 2022
9/28/2022
TO MULT ESD AND BACK
BACK FOR BOARD
DELIVERY AND BLOWN INTO GROUNDS; INV
GANOLABARS, FRIUT SNACKS.
ILLUSTRATED MAGAZINE
TBB/158338

LABEL HOLDERS
MATS
DUCK
BUILDING ID C400438
BUILDING ID C400729
BUILDING ID 5105
BUILDING ID C400632
BUILDING ID C400879
BUILDING ID C400882
BUILDING ID C200966
IE/ECSE
DEC 8-9
REIMBURSEMENT
BULK DEF GAL.
PROPANE
LICENSES
AR@IMAGINELEARNING.COM
AA,AAA,C12,PV12.
BATTERY

MID VALLEY ELEMENTARY
SEPT. 9/22/2022
HARCOURT OUTLINES,INC
12V 7 WAY RV ROUND CIRCUIT TESTER
PART MA212-4711
INVOICE 150P474350
DRUM 16.5 X 8.62 CMI REAR
ELEMENTARY
2022-23 STAFF DIRECTORIES
DISTRICT
FEES FROM STATE OF OREGON
OCTOBER 2022
MOP BUCKET
SYSTEM HANDLE
WESTSIDE POT FEEDER
CLES, HRVHS, HRMS, MVES, WYST AND MSES;
EUGENE LAW CONFERENCE

FROM PIETROS INVOICE #0000029312
ROSAUERS COOKIES/ DRINKS SODAS/ SPARK
#240638
72X30 MAPLE
HRVHS RENTED
SNACKS FOR ADCO MEETING
OCT 2022 AIA TYPE DOCUMENT
DIE SET
DRILL BIT SET
PAINT STICKS, FILM PAPER, ROAD TAPE
NOTEBOOK BINDER BOOK
WHITE, LETTER SIZE
KING SIZE, PK OF 4
LETTER SIZE, BOX OF 250
4 PK
NOTEBOOK DIVIDERS
PK OF 12
PK OF 10
ENGLISH FORM A & SPANISH COMPLETE KIT
ORDERS@SERVICE.RIVERSIDEINSIGHTS.COM
WITH COGAT ANSWER DOCUMENTS, PACKAGE O
ORDERS@SERVICE.RIVERSIDEINSIGHTS.COM
DEMCO CIRCEXTENDER 3X MATTE 24" X400"
RENTAL
CONFERENCE
AND SUITES

WATER
WATER
WATER
2022
QUARTERLY
IN OFFICE
AND PLUGS IN BREAKER
SARAI BENEVIDES AT WESTSIDE
HEPA FILTER
8.5X 11 INCHES PASTEL IVORY, 250 SHEETS
THE CONFIDENCE CODE FOR GIRLS
AUDIT RESPONSE LETTER
LARA SCHUKAR
WHEEL DRUM CARTS
CHAIR
NEUTRAPAL CONDENSATE NEUTRALIZATION HAR
VAC ATTACK CORDLESS LEAF VACUUM
ORDER 10.12.22
FOR PARKING LOTS
STAFF
GORILLA LADDER
6 FT FIBERGLASS STEP LADDER
ADDITIVE RINSE FOR DISHWASHERS
SYSTEMS
STEELMASTER 110 KEY CABINET

OPERATIONS STAFF
OPERATIONS STAFF
ACCT:6155
MILEAGE
FIRST AID SUPPLIES
IN SCIENCE RM AT HRMS
APPLICATION NO 1
BOARD BOOK
PAPERBACK
PAPERBACK
PAPERBACK
PAPERBACK
PAPERBACK
BOARD BOOK
LICHAMP TAPE/ MINI HOT GLUE
INVOICE 5001971850 DATED 10/27/2022
ESD LISTEN SESSION
ESD LISTENING SESSIONS
ESD LISTENING SESSIONS
ESD LISTENING SESSION
ESD LISTENING SESSIONS
ESD LISTENING SESSIONS
DRUM 16.5 X 7 CMI REAR TRU TURN
LED WORKLAMP LEAD
1-1.5 YD CONT 2X WEEKLY
1-1.5YD CONT 1X WEEK
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3X WEEKLY

1-1.5YD CONT 1 X WEEKLY
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 5X WEEKLY
3-1.5YD CONT 5 X WEEKLY
3-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 2 X WEEKLY
2-1.5YD CONT 2 X WEEKLY
1-90 GAL COMM 1X WEEKLY
INVOICE 7993396 DATED 11/1/2022
JUNE 30, 2023
CALCULATORS.
WIRE CUTTERS
PICTURE BOOK BINS W/DIVIDERS
11/7/22
11/9/22
2022-23 USE
INVOICE 22036 DATED 10/21/2022
REPLACEMENT FILTERS
2" WITH VIEW POCKET
COLOR TABS
PLASTIC COVER
SOFT GRIIP

INVOICE 33157 DATED 11/1/2022
OSBA CONFERENCE
FEEDING SEMINAL
BOARD MEMBER
WORD BUILDERS, CARD GAMES, SEWING KITS,
BASKETBALL
SNACKS PROVIDED
DINNER FOR LISTENING SESSION POLKINGHORN
11/12/22
DINNER AT OSBA
POLKINGHORN ROOM
GARCIA - RAMIREZ
KELLY
HANKINS ELLIOTT
HOSFORD
REITZ
UNITS,
SERVICE
TUITIONS ESOL ENDORSEMENT/DL PROGRAM FO
932366396
INVOICE 3025 DATED 11/08/2022
INVOICE 3025 DATED 12/15/2022
MANAGEMENT
CLASSRM DOORS AT CLES

CLES
GORGE HIRED
BRIGITTE BARNES EMERGENCY RESTRICTED SUB
PATRICIA ORDER - CLES
CTE STUDENTS
TEAM GOODIE BAGS
DIFUSER -EXHAUST.B2
PIPE-EXH.ATS OUT.MHP.HDX.2017
3, IN OUTSIDE DIA 06, FS-06-050 ITEM
AND GOLD OXIDE STEEL DRILL SET
BRUSHLESS COMPACT CORDLESS VACUUM,
BRUSHLESS CORDLESS ROBOTIC VACUUM KIT
(36V) BRUSHLESS CORDLESS 1.6 GALLON HEPA
DRY VACUUM CLEANER AND MOP FOR HARD
ORDER # 114-2132416-0865040
ORDER # 114-9893903-0218663
CHECK IN CHECK OUT SUPPLIES
CLES, HRVHS, HRMS, MVES, WYST AND MSES;
INVOICE 5001976362 DATED 11/02/2022
NATIONAL ASSOCIATION FOR MUSIC EDUCATION
FOUNDATION
INVOICE 1022-TRANS DATED 10/31/2022
FORM
RESOURCE MATH ADOPTION COMMITTEE
NCTM@NCTM.ORG.
GROUNDS NEAR FOOTBALL FIELD AT WYMS;
POWERED, AUTOMATIC RETROFIT FOR URINAL
WATERPROOF PANT, BRITE LIME, L & X-LARGE
WOMEN, WATERPROOF DURABLE 6MM NEOPREI
PLASTIC BINS
3 BOXES OF POPCORN FOR PBIS
1.5X2
2X2
4X6, LINED
FINE TIP, BLUE
FINE POINT, BLUE
FINE POINT, BLUE
MULTI COLERED

LIDS
RESTOCK, CALCULATORS FOR 5TH GRADE
WYMS. ORDERS ATTACHED.
HRM FLOOR DRAIN REPAIR
REIMBURSEMENT
0.5 GPM FOR AIR-CONTROL™ VALVE
SANITING RENTAL UNITS
DEC 2022 SERVICES
PROJECT 4684-07 INVOICE 13130
11/03/2022
HAZARDOUS SUBSTANCE; FEES
HRVHS WITH IRRIGATION LEAK
SUPPLIES
PANEL, CUBICLE DIVIDER, ACOUSTIC WALL
BATTERY FOR MAKITA BATTERY BL1850B
DRYING RACK, MARKERS
COMPLIANT ALUMINUM STAIR AND HAND RAILS;
CAMPOS HAD TO CROSS THE BRIDGE TO A
11.18.20
CTE MEETING SUPPLIES
ALSEAFWENAHAGROUP.COM
OREGON ASSOCIATION OF LATINO
#114-2932989-0221055
TOURNAMENT
ECHO WRESTLING
PENDLETON WRESTLING
OSBA CONFERENCE MEALS
SCIENCE PROJECT.
200 CHAPSTICKS WITH SCHOOL LOGO
CREAM.

PBIS TRAINING SNACKS
PBIS TRAINING SNACKS
OCDC TRAINING SNACKS
B-DAY STAFF
STAFF LUNCH, DRINKS
OCDC TRAINING SNACKS
MAKERS CLASS
OSBA CONFERENCE
OSBA CONFERENCE
SOLENOID VALVE ASSEMBLY
SUPPLIES FOR VINYL PRINTER/CUTTER
SUPPLIES, COMMUNITY SERVICE CLASS
PHONE APPROVAL FROM SARAH
WOMEN, WATERPROOF DURABLE 6MM NEOPREI
1.19.23
ONLINE TEST FOR NEW ADMIN
8X10
MUERTOS NIGHT
ITEM NUMBER: WLHD610S
GRANOLA BAR, CHRISTMAS CANDY, CHRISTMAS
LAPTOP STANDS

7 BINDERS FOR AVID
MEMBERSHIP FEE
3 INSULATED SHERWOOD JACKET,BRITE
ADAPTER 4 PACK,TYPE C CHARGER CONNECTOR
GIVEAWAY ORDER# 7000802491
- MIDVALLEY ELEMENTARY
CONF.REG.NABE@GMAIL.COM
SOLID SUPER HEAVY-DUTY COMPOUND (4-CASE)
ELEMENTARY
CIDER AND MUFFINS
QUOTE # Q1323 PE/ ARCHERY CLASS
LIGHT REPLACEMENT BULBS 15 WATT (2
OFFICE SUPPLIES
8PCS TEACHER SET MOTIVATION STAMPS
ORDER # 114-3173821-368215
SALEM, OR
FEEDING SEMINAR

ORDER #54960 (10 DIF COLOR BINDERS)
AVID HOODIES
71
AT HRVHS; LIGHT FIXTURES AND PLUG
SENSORS AT DO
EXTERIOR LIGHT
REEFS SALE
SERVICE/FACILITIES; TRAINING, INV
MECHANIC SHOP AT BUS BARN
25 X 500 1.5 MIL THICK
25 X 250 3ML THICK
PK OF 4, ASSORTED COLORS
CONSTRUCTION PAPER, STICKY NOTES,
CLASSROOM BOOKS (MORETTI)
OFFICE SUPPLIES
PLAYGROUND EXPANTION PROJECT
KITCHEN; INV 503275 1.20.23
HRVHS RENTED

INVOICE 1122-TRANS DATED 11/30/2022
EQUIPMENT BREAKDOWN COVERAGE
JW PEPPER INVOICE 364775274
JUNE 30, 2022 AUDIT
NOV 2022
NOV 2022
HR TO SALEM CONVENTION CENTER (OASBO) TO
CUPS
ORDER
INV 150P475514 DATED 12/7/2022
INV 150P475996
INVOICE 557874
ACID BATTERY - THIS IS AN AJC BRAND
504972

INTERVIEWS
S-BSTR1600C 16" PIZZA
12.7.22
REPLACEMENT HUS-QVARNA ST224 ST227P
45-INCH-BY-15-INCH 2X4FT GARAGE STORAGE
UTILITY PUMP
BSE2 SERIES C & SERIES F 96828958
BLADE FOR DR FIELD & BRUSH MOWER
CAULKING
DR FIELD AND BRUSH MOWER PRO MAX34 22 HF
BATTERY, COVER
CLOSET FLANGE
JACKET; BRITE LIME
FLAGS
EUGENE, OR
THANK-YOU PIE EVENT
FIRST AID SUPPLIES
AED LEASE
1HP,1760RPM,3PH,60HZ,56C,3520M,TEFC,F1,N
(115/208-230/1/60)
DATED 11/30/2022
BLACK, EASY TO READ, PERFECT FOR HOME,
SMARTER BUDGETS, SMARTER SCHOOLS, SECONI
114-9418166-5232215
CARD 6
CARD #7
CARD #7
SOCIAL MEDIA
TO STUDNETS, BIKE TRAIN & WALKING BUS
HEIGHTS STREETSCAPE

INVOICE 15476 DATED 11/17/2022
TROUBLESHOOT PUMP
-$38.47
STUDENT ENGAGEMENT
ADCO SNACKS
COSA LAW CONFERENCE DINNER
COSA CONFERENCE DINNER
INVOICE 11112 DATED 11/01/2022
INVOICE 11192 DATED 12/1/2022
1-1.5 YD CONT 2X WEEKLY
1-1.5YD CONT 1X WEEK
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3X WEEKLY
1-1.5YD CONT 1 X WEEKLY
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 5X WEEKLY
3-1.5YD CONT 5 X WEEKLY
3-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 2 X WEEKLY
2-1.5YD CONT 2 X WEEKLY
1-90 GAL COMM 1X WEEKLY
WATER HGIH SCHOOL BASEBALL FIELD,

PLEASE MAIL A COPY OF THE INVOICES WITH
MEETING/ APPRECIATION WEEK.
WORK AT HRVHS
PART FLTC40EST CLAMP
BRAKES
RADIATOR COOLER
29544139 STRAIGHT OUTPUT
SEAL O RING AND SENSOR
SEAL-P AND SLEEVE
PP607333 8 PAH
CLASS
HEAVY DUTY WEATHERPROOF PADLOCK,
INVOICE 3006967388 DATED 12/1/2022
HEDA-689-LH DR CLOSER
PARTS
ASSEMBLY PBIS
BUSINESS CARDS
SANITING RENTAL UNITS
MEETINGS CATHERINE PURCHASED
BOOTS
PER GAL, $30.82 12.12.22
CASES)
STUDENT BOOK, 2ND EDITION (SET OF 10) X1
CONFERENCE

CONFERENCE
ELA READING BOOK
OFFICE
PAYMENT, AND REMAINING PAYMENT 4601.86
SEE ATTACHED
SUB LICENSE
HREA LABOR MANAGEMENT MTG
AUTH CODE 013884
CHRISTMAS PARTY SUPPLIES/FOOD
ON AHU COIL LEAK. BEGAN MAINTENANCE ON
DECEMBER 2022
#114-8345443-5732232
SANITIZER 5 GL DRUM
FIRST AID CPR AED COURSE
RENDERED FOR THE PERIOD ENDING
CHRISTMAS PARTY

AFFINITY GROUP
CONTAINERS, 48 PACK CLEAR STORAGE
LANYARD TAGS
BRIGHT BABY TOUCH & FEEL
BUENAS NOCHES, GORILA RCM
OSO PARDO, OSO PARDO, QUE
- AMBLE HEAVY DUTY NET IN ALL WEATHER
BATTERY FOR MAKITA BATTERY
ORDER # 375252830
POSTCARDS - COMMUNITY ENGAGEMENT
SEPT-OCT 2022
NOV-DEC 2022
HRMS NEW ENTRANCE PROJECT4684-07
PEOPLE WALKING ON IT. REPAIRED THE BENT
CLASSROOMS
“KEEP COOL” VENTED HELMET, FULLY

INVOICE 200010759 DATED 12/16/2022
HRCSD AFFINITY GROUP
DATED 12/16/2022
TURN
FLEXZLA HOSE
ACE HOSE HOT WTR
CLS ANNUAL SPRINKLER SYSTEM
DALE KUYKENDALL, SENIOR PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
EVAN DUNNAM, PM FF&E AND MOVE MANAGEM
EVAN DUNMAM, PM FF&E AND MOVE MANAGEM
SCREWS BOLTS INCLUDED OVER 5000 LB
POWERED - 1000LM BATTERY OPERATED LED
HRVHS RENTED
RRCYLILG-AR RENT CYL
CP15548
6-5LBS-6-2.25LBS SAUCE
MODEL FOR EQUITY, PEDAGOGY, AND SCHOOL
MODEL FOR EQUITY, PEDAGOGY, AND SCHOOL
TOWELS
INVOICE 70043 DATED 11/28/2022
ADAPTERS, MONSTER TAPE, GLUE, BATTERIES
INVOICE 1028 DATED 12/20/2022
RADIO. DEA700 AM/FM/WB/PA/AUX
ASSEMBLY. BLOWER MOTOR 12V
MOTOR 12V
INVOICE 1222277 DATED 12/28/2022
REPAIR AT WYMS
SEPTIC SYSTEMS AT WSES
ELECTRICAL REPAIRS
21,000LM 1-10V DIMMABLE, UL LISTED UFO
REPLACEMENT FOR SURE-LITES SL026155
PARENT CONCERN MAP

HOOD RIVER PRIORITY WINTER WALKING
INVOICE 60 DATED 12/31/2022
CONSULTING AND TESTING
VACUUM BAGS FOR MSES
INVOICE 5001976362 DATED 11/02/2022
INVOICE 5002013733 DATED 12/14/2022
2022 ANNUAL FIRE ALRM SYSTEM INSPECTIONS
ACCOUNT 0012688121
HEPA FILTERS
WET MOP LOOP
BEARING BLOCK R.H. BLACK
12/27 INVOICE 8352 12.29.22
RECREATION SCHOOL DISTRICT IGA
INVOICE 122305 DATED 12/30/2022
(MT HOOD TRUCKING). INV 12.29.22
INVOICE 150P480534 DATED 12/29/2022
INVOICE 478023 DATED 12/29/2022
12.29.22
DOCUMENT
FORMS
FORMS
PK OF 25

PK OF 25
ONLINE PAPER
FINGERPRINTING FEE
HRVHS RENTED
RENT CYL IND LARGE ACETYLENE
ITEM 8643716
ITEM 8232676
ITEM 262465
ITEM 321199
SHELTER ON HERON DR. CHIP
3/8 3/BDR SOCKET
JUNE 30 2023
VICKIE SCHMIDT
INVOICE 506378
1 REAM
PK OF 32
1 REAM TIMESHEETS
1 REAM, TIMESHEETS
JAN 2023- JUNE 2024
MULTI COLOR PACK
PK OF 10
SOUP FOR ELT MTG
FAM ENGAGEMENT GIFTS
FAM ENGAGEMENT MTG AT WYMS
WESTSIDE FAMILY EVENT
MONTHLY FEE
LAW
SAFEWAY 1/4/2023
12/12/2022

VEX TOURNAMENT
MONTH
INITIAL APPLICATION IN MAY 2022
SEPT-OCT 2022
NOV-DEC 2022
SEPT-OCT 2022
NOV-DEC 2022
FENCING AND LABOR
JUNE 30, 2022 AUDIT PROGRESS BILLING
APPLICATON 3
PAYMENT FOR ACCOUNT 38915997
7.50" L
SERIAL #PROSE00000014600
STAFF CULTURE
TENSIONER-BELT.GATES.38507
BELT 8RIB.EPDM-ARAMID.FAN.ISB
MONITORING AT MSES
SUBSTITUTES
JENNIFER
REIMBURSEMENT FOR JENNIFER
COFFEE
REIMBURSEMENT FOR JENNIFER SCHLOSSER
REIMBURSEMENT FOR JENNIFER
FOR JENNIFER
REIMBURSEMENT FOR JENNIFER
REIMBURSEMENT FOR JENNIFER
REIMBURSEMENT FOR JENNIFER

REIMBURSEMENT FOR JENNIFER
FAMILY ENGAGEMENT MTG
EQUITY LEARNING TEAM MTG
MOTOR LIMIT CONTROL
2821 CONTRACTED RECOATED GYM FLOOR AT
SHACKLE, ETC FOR MAINT
ACTUATOR 160 IBF
FILTER
FILTER FOR BACKPACK VACUUMS
MADE TO SNOWBLOWER; NEW BELT AND AUGGE
1-1.5 YD CONT 2X WEEKLY
1-1.5YD CONT 1X WEEK
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3X WEEKLY
1-1.5YD CONT 1 X WEEKLY
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 5X WEEKLY
3-1.5YD CONT 5 X WEEKLY
3-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 2 X WEEKLY
2-1.5YD CONT 2 X WEEKLY
1-90 GAL COMM 1X WEEKLY
INVOICE 1122-TRANS DATED 12/31/2022
FIRST AID SUPPLIES
REPAIR ENGINE LIGHT
HARRY POTER BOOKS FOR STUDENTS
HOT COCOA BOXES, TOYS
(THE EMOTIONALLY SAFE CLASSROOM)
AND
ROSAUERS

REGISTRATION
INVOICE 48252 DATED 1/19/2023
10-3813779
SUPPLIES
DUO PAN LOBBY DUST PAN
ANGLE BROOM LARGE W/48" METAL HNDL
ADDITION OF 2021 FORD BUS-MEDIUM
ADDITION OF 2021 FORD BUS-MEDIUM
MILEAGE
ORDER NUMBER 313956468
CUSTOM SIGN 14IN. X 20IN
INVOICE 517602A
INVOICE 517602A
M72L
M974
ALIKE 1-1/8 INCH CAM LOCK SET, SECURE
ORDER # 114-7803289-508846

HALL
TRAVEL EXPENSES
TRAVEL EXPENSES
INVOICE 3007000974 DATED 1/1/2023
HRVHS
DATED 1/1/2023
DATED 1/1/2023
REFERENCE: W3012086
SUPERINTENDENT LUNCH
LUNCH FOR IDI ADMIN MEETING
HOOD RIVER, OR
INVOICE 11252 DATED 12/31/2022
CROMPTON
ZAPIEN, M
RAMIREZ, M
INVOICE 150P473160 DATED 1/11/2023
WHITEBOARD, 8' X 4', SILVER ALUMINUM
INDOOR HEAVY DUTY 16 GAUGE/3 PRONG SJTW
PK OF 60
SPEACH GAME
PK OF 500
2 PK
CARD GAME
CARD GAME
PARKDALE ELEMENTARY
ANALYZER YEARLY MEMBERSHIP

ELEMENTARY
STREET
VALLEY
LOCKS
ORDER NUMBER 431805
DONALD R HOWELL
INVOICE AD414442 DATED 10/14/2022
CART NUMBER # 46141790
S-BSTR1600C 16" PIZZA
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
EVAN DUNNAM, PM FF&E AND MOVE MANAGEM
EVAN DUNNAM, PM FF&E AND MOVE MANAGEM
AUTH CODE: 012080
BLACK
FOX UNIVERSITY
113-4893716-1026614
ERIN
INVOICE # 3795
FAMILIES UNIDAS EVENT AT MID VALLEY
WALGREENS

ROSAUERS
PHOTOS FOR DISTRICT OFFICE
UNIVERSITY
UNIVERSITY
UNIVERSITY CHICAGO
UNIVERSITY CHICAGO
INSTITUTE
INSTITUTE
INSTITUTE
113-9341939-8242665
UNIVERSITY
UNIVERSITY
BOARD MEMBER THANK YOU CARDS
UNIVERSITY
INVOICE 5474 RECORD 413-23-000029-STR
(12% OF APPLICABLE FEES)
UNITS,
FT5406, 3 CREDITS
CREDITS
COUN-5443-W2
INV#0664
TRAINING INVOICE 0703
4.5 CREDITS
1.5 CREDITS
4.5 CREDITS
1.5 CREDITS
HRMS NEW ENTRANCE PROJECT4684-07
ORDER

BARRICADE, VIRGIN POLYETHYLENE WITH UV
50 ACTIVITIES TO HELP YOU WAKE UP, TAKE
DINNER MEETING
ADCO SNACKS
WRITING PART OF BILINGUAL TEST FOR
- WYEAST MIDDLE SCHOOL
CONF.REG.NABE@GMAIL.COM
ALLIGATOR CLIPS, AND TOOL CARRIER
STAIN REMOVER
FLAT PLUG POWER STIP W/ USB
PK OF 100
RED
1/4 IN
1/2 IN
6 CREDITS
INSPECTIONS AT MSES
INSPECTIONS AT MVES
INSPECTIONS AT WYMS
INSPECTIONS AND SERV AT HRMS
INSPECTIONS AT HRVHS
UNIT FOR PDES PORTABLE
CALDERON TO CONTINUE COVERING FOR A LONG
120 BLZAER TICKETS
HRVHS, SRVCE11088
ELD TESTING
#113-5506841-3131446
FOOTBALLS
MAY STREET ELEMENTARY EVENT
113-5292447-8809810
#113-5571473-8716235
113-0148647-7739473

STEEL MESH SCREEN AT WSES
GIVEAWAY
DESIGN TOOLS
MAY STREET READING EVENT
ROSAUERS
2/4/23
2/4
2/4
T-SHIRTS FROM 4IMPRINT,70 STAFF T-SHIRT
NIGHT
RESTROOMS
- SARAH BRAMAN-SMITH
CONF.REG.NABE@GMAIL.COM
DUTY METAL MOP BROOMSTICK SHOVEL HANDLI
113-1343402-6629028
DRY ERASE PENS
CONFERENCE FEB 16-19
CONFERENCE
CONFERENCE
CONF.
CONF.
HARBINGER BY ROBERT SHELDON
MISSED APPLIED CREDITS
AMOUNT MISSED

COFFEE FOR STAFF ROOM
ROASTERS
REFUND
PROPANE
PARKDALE SCHOOL
SNOW PILE FROM PARKDALE SCHOOL
BUS ENGINE SENSOR LIGHT
INVOICE438583P DATED 12/14/2022
#113-6233855-3762622
INVOICE 300001118 DATED 12/31/2022
PRINTING
HRMS
HRM SHOP DOOR REPAIR
INVOICE 150P473181 DATED 1/20/2023
4.313 PER GAL
BATTERIES
GREEN SCOURING PAD 6"X9"
LIQUID SWABBY 11 9.5%
LIQUID SWABBY
MICRO CLOTH FILTER PRO6
DAWN DISH SOAP
DAWN DISH SOAP
LIQUID SWABBY
RINSE AID
LIQUID SWABBY
20 WHIT PADS

14X28 GLACIER PADS
2022-2023
QUARTERLY
FIRST AID SUPPLIES
AED LEASE
STATION WITH SINGLE ADA COOLER, FILTERED
STUDENT PHOTOS DISTRICT OFFICE
FLUKE INSTRUMENTS MULTIMETER 1 STRAPS, 1
48 INCHES, SILVER ALUMINIUM FRAME
WHITEBOARD, 8' X 4', SILVER ALUMINUM
GROUP
INVOICE 2861 DATED 1/30/2023
ELEMENT IN OVEN
#3995
BLOOM MAGAZINE
ONLINE EVENT
INVOICE 000197568 DATED 1/13/2023
2 MT HOOD BLEND, 2 ORGANIC WY'EAST BLEND
FOLLOWING:
S-BSTR1600C 16" PIZZA
BRASS BENT NOSE GARDEN VL
PSI DRY GAUGE, BALL VALVE
PMPA-CV 075-LF
BRASS BENT NOSE GARDEN
REPAIR MARKER LIGHTS INOP
COUNSELOR PRIZES ORDER NUMBER
192655, 192719, 192783, 192868
AND REPORTING
10004989. OVEN NOT HEATING AT WSES
ADMINISTRATORS
POSTCARDS
S/S
AUTOMATIC AIR VENT: 150 PSI MAX. WORKING
STAFF SUPPLIES

WATER HGIH SCHOOL BASEBALL FIELD,

INVOICE 0123-TRANS JAN 2023

ITEM NO: 2268-5, 2508-2, 2510-5,2511-2,
CART NUMBER# 46262331

INVOICE 00027511

SERIAL # 2721041

(JARVIS)

INCLUDES WHICH EVENT YOU ARE PAYING FOR:

BILLING) FOR PBIS TEACHER

HRVHS RENTED
RENT CYL IND LARGE ACETYLENE

POSTCARDS

GLASS GLEME AERO CLNR
TOILET TISSUE
SUPPLIES
LIBRARY, RESTOCKING SANITIZER
ORDER #113-4320192-8210663
MATH AND READING CLASS
STUDENTS
WORKPLAN, WINTER BIKE TO SCHOOL DAY,
LAKESHORE
PIETROS , WAAM
WINTER NEWSLETTER PRINTING
APPLICATION NO 1
CERTIFIED PLAYGROUND BARK

SCREWDRIVER,KLEIN TOOLS 33736INS
COLUMBIA GORGE NEWS.
HRVHS
ROOM
ROOM
INVOICE 11321 DATED 2/1/2023
PURCHASE
CASCADE FARM AND INDOOR ON 2.5.23. THIS
MAY STREET FES EVENT
PK OF 3, 8 OZ EACH
10 USD FAST PORTS CHARGING DOCKS
PK OF 12
AUDIO HEARING AMPLIFIER
800 CT
SELF-ADHESIVE, CLEAR
FLOOR TOOL WITH NYLON BRUSH, VACUUM
ROLLER SHADES CORDLESS WINDOW BLINDS

OALA CONFERENCE
OALA CONFERENCE
IDI QUALIFIED ADMIN MTG AT WSES
FAMILIAS UNIDAS DINNER
PLASTIC CONTAINERS FOR SCHOOL SUPPLIES
SUPPLIES FOR HRMS FES EVENT
MATERIALS AND RESOURCES
1-1.5 YD CONT 2X WEEKLY
1-1.5YD CONT 1X WEEK
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3X WEEKLY
1-1.5YD CONT 1 X WEEKLY
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 5X WEEKLY
3-1.5YD CONT 5 X WEEKLY
3-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 2 X WEEKLY
2-1.5YD CONT 2 X WEEKLY
1-90 GAL COMM 1X WEEKLY
PRINTED IN BLACK INVOICE 230091 DATED
3 CREDITS
6 CREDITS
MAKERS CLASS SUPPLIES
CREDITS
GILLINGHAM

ATTENDEES ARE REGISTERED
ICE MELTER WENCO BRAND
SPARCLEAN RINSE
2022
GASKET COVER
UF106 DEF FILTER
5564-A BOLT KIT
VANDAL-RESISTANT FOR HRMS
2 PACK
FOR STAIRS
WHITE
PATRICIA
2/7/23
ART RM WALL
HRV GYM LIGHTS REPAIR
AED LEASE
98 BRIGHT
SHOPPING TOTE BAG IN ROYAL BLUE

FROM ROSAUERS

AUTH CODE 065965

FISH STEAKHOUSE

LINED SHOE/6011/EL PART EL4702
UNITS,
DISC BRAKE REPAIR

#113-4971388-6401036

MARKERS, ORGANIZATION BINS, DIVIDERS,
#113-9842702-7527461

ORDER #28943298

AFTER, THROUGH JUNE 30, 2022

SHOULDERDOLLY 12 FT LX5" W

SENSOR PART 2244536
COMMERCIAL BACKPACK VACUUM WITH HEPA

16X25X5 MERV 8 FILTERS

HRMS
CLES12X20X1
STD CAPACITY MERV 8
| STD CAPACITY MERV 8
STD CAPACITY MERV 8
HRMS.12X24X2
STD CAPACITY MERV 8
STD CAPACITY MERV 8
WYMS.12X24X2
HI-CAP PLEAT MERV 8
STD CAPACITY MERV 8
APPLIANCE REPAIR
DINNER AT OASBO CONFERENCE
GIVEAWAY
HEATING SYSTEM IN SCIENCE BLDG WAS
SHARPIE PENS
BASKETBALL FOR GIRLS TEAM. 4 OF 8 PACK
1.5 CREDITS
5598P-41297, 4.5
123 16OZ SPRITZERS FOR STUDENTS TO GET
LUNCH
5 WELDBOND GLUE
GATORADES MIX CHIPS, SNACKS.
6 MONTH SUBSCRIPTION
BOOK - SMARTER BUDGETS
FAMILIAS UNIDAS PRIZES
FOOD FAMILIAS UNIDAS
VALVE-PARKING BRAKE. RELEASE IN
STAFF APPRECIATION SUPPLIES
DOME FILTER W/FOAM
GLACIER PADS
TOILET TISSUE
GLOVES
LOCKED AND THEY DIDN'T HAVE A KEY
INVOICE 520684A DATED 1/27/2023

BILLING PERIOD 2022-09-16 TO 2023-03-16
CP15548
6-5LBS-6-2.25LBS SAUCE
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
EVAN DUNNAM, PM FF&E AND MOVE MANAGEM
DALE KUYKENDALL, SENIOR PROJECT MANAGER
DOCUMENT
#113-7151538-2929854

HRMS NEW ENTRANCE PROJECT4684-07

WOBBLE STOOLS, PRIVACY SHIELDS, AREA

OF THE $6000.

INVOICE 36180 DATED 2/1/2023

FOR STAFF EVENT AND PROGRAM NEEDS.
FINEST ART SHEET SIZE M

113-2789415-1300215,
505307 2.20.23

ADCO SNACKS
SALEM, OR

UNITS,

SUPPLIES
BULBARK COMPOST
TRIPLE RYE GRASS SEED

ORDER

SOLID SUPER HEAVY-DUTY COMPOUND (4-CASE)

OPEN PO FRUIT PURCHASE FOR SCHOOLS

PINNELL TRAINING SESSION - HORIZON
EXTINGUISHER, 2.13.23
MS REGIONAL CHAMPIONSHIP - TEAM 1
MS REGIONAL CHAMPIONSHIP - TEAM 2
QUALIFIER 2/18 - TEAM 1
DISHWASHING
5GAL-HOT EM
NEW YORK SUB/ DRINKS AND COOKIES FROM
FFTBB12-2 C2 GRS LWR DOOR BLOCK+PIN
SUPPLIES
STUDENT SUPPLIES
STI-13010FR UNIVERSAL STOPPER®, FLUSH
RATLIFF
PROJECT 220523 HRM INSPECTION AND
PROJECT 211115 HRCSD CASCADE LOCKS
REAR LEAF CT SEAL LOW STEP AND SEAL
BATTERIES
DISC BRAKE REPAIR
GEORGIES IN PORTLAND
TOILET TISSUE PAPER
LONG
KELLER
PLACEMENT FEE - RYAN CAMPBELL

BLUE ICE HEAT MELT
RUBBER BANDS, AND ALUMINUM FOIL SHEETS
CLEAR, 14" X 9" X 2.88"
ISSUES
MEETING - 2/24
22-18 BUTT CONN NYLON
GALLON
FIRST AID SUPPLIES
TRAINING
IN LAUNDRYROOM
JANUARY AND FEBRUARY 2023
KITCHEN
CLIPBOARD
CLIPS, ICE PACKS
2023 LOCAL OPTION LEVY
TROUBLESHOOT BOOSTER PUMP AT HIGH SCHOC
RICH POLKINGHORN CARD
DINNER FOR BOARD MEETING
208-230/460V; PARTS FOR HEATING UNIT
BSM/1001401792
PRESSURE SWITCH
PHASE 4
2/21/2023
2/24/2023
(2) 48 X 120 OF 18 GAUGE
ACCOUNT 28947547

HEATER RENTALS FOR CLES, 3 ROOMS HAVE NO
INVOICE 63 DATED 2/28/2023
WORKPLAN, WINTER BIKE TO SCHOOL DAY,
TBB/228289
BACKGROUND CHECKS
CLEAR
111-3408366-1050605,
COMMERCIAL BACKPACK VACUUM
COMMERCIAL BACKPACK VACUUM
INVOICE 3086 DATED 3/1/2023
100 SHEETS - 22- 1/2 IN. X 30- 1/2 IN. -

KNIFE SHARPENER
MANDOLINE
STEEL STRAINER
PARING KNIFE
SANDWICH SPREADER
FOOD PAN
FLATWARE
PAN COVER
SPOON
SPOON
GLOVES
PIZZA CUTTER
SUNKIST S-100 COMMERCIAL SECTIONIZER
FOOD STORAGE CONTAINER
FOOD STORAGE CONTAINER LID
CHEF KNIFE
PLASTIC PUMP
SHELVES
DISPOSABLE TONGS
CONTAINER LID
FOOD STORAGE CONTAINER
FOOD STORAGE LIDS
FOOD PAN
FOOD PAN LID
SPOONS
FOOD STORAGE CONTAINERS
STORAGE CONTAINER LIDS
PAPER FOOD TRAYS
CHEF KNIFE
PAN COVER
PIZZA PAN
HOOD RIVER VALLEY HIGH
INVOICE 0223-TARANS DATED 2/28/2023
ADCO 3/1/23

PADS
ICE MELTER
TOILET TISSUE
CARD-BUDGET CODE
PROPANE
APP 1 FEB 2023
AMAZON ORDER # 111-7912975-0049819,
#111-5260435-5033064
AMAZON BOOK ORDER
AND MARBLE RUN SETS
INVOICE 3279 DATED 3/2/2023
HELPERS
HRVHS RENTED

RENT CYL IND LARGE ACETYLENE
PROJECT 220523 HRM INSPECTION AND
SANITAZING RENTAL UNITS
INDUSTRIAL CLEANING GLOTH ROLL
SHARPIES, LAMINATING SHEETS
COUPLING
EXTRUDED VINYL KT 50' ROLL CL 96 BLACK
ALTERNATING RELAY CROSSWIRE WITH SWITCH;
ALTERNATING RELAY CROSSWIRE WITH SWITCH
DE-BCKTLESS-EA
DE-BCKTLESS-EA ****S&H****
MNPT HY VENT
PAINT
CONFIRMATION 417900
417930
417940
CONFIRMATION 417950
ROSSELLE
PDES
1.97X1.015X2.44 IN
KITCHENS
BLOWER WITH TUBE THROTTLE
WATER
BREAKFAST SANDWICHES
STORAGE BIN FOR MAINT
FOR TODD R
INVOICE 11393 DATED 3/2/2023

ORTEGA-COOPER
IPAD CASE
SHOULDER STRAP FOR IPAD
IPAD CASE
SHOULDER STRAPS
HDE CASE FOR IPAD
2
5115477. HRMS SHOULD BE PAYING FOR OTHER
2
APPLICATON 3
DOCUMENT
CREDIT FOR THE TWELVE MONTH PERIOD MARCH
FEBRUARY 16-19
HERBAL BLACK TEA PODS FOR KEURIG K-CUP
3 PK
10 INCH
32 IN, BLACK
PARENT CAFE
70 PK, BROWN

25PK, MAGNETIC
WHITEBOARDS, 10 PK
3 SHAPES AND SOUNDS
10 PIECE ALPHABET NESTING AND STACKING
50 PK, 2 POCKET FOLERS
ORDER# 111-2923426-8088209,
111-9442334-8010622
INSP.
1210 SW HIGHWAY 97, MADRAS, OR
949 E. MARINA WAY, HOOD RIVER, OR
1210 SW HIGHWAY 97, MADRAS, OR
2555 CASCADE AVE. HOOD RIVER, OR
2555 CASCADE AVE, HOOD RIVER, OR
REF # 193357, REF # 229407, REF# 220610
INVOICE 3007117464 DATED 3/1/2023
MARCH 2RD
HATCHING RESULTS
COUNSELING-HATCHING RESULTS
6

BLINK INSTANT PAPIER
HERMANOS
TRIO WY'EAST.
1-1.5 YD CONT 2X WEEKLY
1-1.5YD CONT 1X WEEK
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3X WEEKLY
1-1.5YD CONT 1 X WEEKLY
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 5X WEEKLY
3-1.5YD CONT 5 X WEEKLY
3-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 2 X WEEKLY
2-1.5YD CONT 2 X WEEKLY
1-90 GAL COMM 1X WEEKLY
TRANSFER STATION
WESTSIDE
DRAGON
REPLACED MAIN SWITCHES. REMOVED OLDLAMP
SHOWCASE - MARCH 2, 2023
ORDER #111-2285785-5236268
ORDER # 111-2121564-7671462
TOOLKITS, CARDBOARD

OCDC
HREA LABOR MANAGEMENT MTG
BOARD LEADERSHIP MTG
AVID FIELD TRIP TO PIETROS
NIGHT
EXEC SESSION DINNER 3/8/23
SWITCH FOR STUDENT: ACCOUNT # 215489088
TOILET TISSUE
PARTS
STEM 7/16"X 1-3/8" TPR RUBBER CASTERS
1.11.23
3.2.23
RECREATION SCHOOL DISTRICT IGA
KIT BASE CATCH LATCH CLASSIC
SANITAZING RENTAL UNITS
INVOICE 485287 DATED 3/8/2023
DATED 2/22/2023

SOARS (CICO)
HRVH ROOF REPLACEMENT PROJECT R3402.03
TIMERS TO KEEP KIDS ON TRACK
HOLDER,ELIBBREN HEAVY DUTY DIY
STAFF AND FAMILIES, 8/7/23
ROOM; 3.9.23 INV 23-143
TINIT ENVELOPES ,
INVOICE 36876 DATED 3/1/2023
SILVER, 1.88 INCHES X 30 YARDS, 1 ROLL
REINFORCED WATER BASED DUCT SEALANT,
12 COPIES BEYOND THE BAKE SALE
EARPLUGS (250 PER DISPENSER)
CONFERENCE, FEB 22-25, 2023
PRINTING
FEB 22-25
BAGS, SMORES, SNACKS - HRMS
WEEKS FOR NEW STUDENT ENROLLMENT
BUS RIDE TO BLAZER GAME.
FEB. 22-25
ALLIANCE CONFERENCE
IKEA PS LOMSK CHAIR
CONFERENCE, FEB 22-25
GRAVITY-FEED CUP DISPENSER

SUPPLIES
STABILIZER
FEB 22-23
FEB 22-25
APRIL 14, 2023
CART ON WHEELS - BLACK HOUSEKEEPING
COMMERCIAL MOP BUCKET ON WHEELS, 35
ACCOMMODATION TO IEP.
AND STORAGE CART
HRMS
BLADES
ORDER # 111-4741131-829068,
15
AMAZON.COM ORDER NUMBER:
STOCK

9-10, 2023
CONFERENCE, MARCH 13-16 2023
ALLIANCE CONFERENCE, MARCH 8-10 2023
ALLIANCE CONFERENCE MARCH 8-10, 2023
CONFERENCE MARCH 8-10, 2023
ALLIANCE CONFERENCE, MARCH 8-10 2023
STI-13010FR UNIVERSAL STOPPER®, FLUSH
ALLIANCE CONFERENCE, MARCH 8-10 2023
STORE: ORDER # 55493
REGISTRATIONS
EUGENE OR
SALEM OR
INCH HOLE CENTER BRUSHED DARK GRAY,
CONFIRMATION ALCC1R
HRMS
GLOVE NITRILE PF BLACK XXL
SUPPLIES
SUPPLIES
SUPPLIES
CASES)
REPAIR WORK AT DO
STAINLESS STEEL PULL TYPE BEVERAGE CUP
BLOCKS FOR IPAD CART X 4
ODOR-ELIMINATING SPRAY
111-3743103-4591435, 111-1714272-6415428
SUPPLIES
WY;EAST MIDDLE SCHOOL
BOTTLE FILLER INSTALL

AT MVES
PART ABP/N60B-126070
WIPER BLADE AND SPIN ON LUBE FI
SPIN ON LUBE FI
UNITS,
65.90 UNITS AT 3.253
SUPPLIES HOT/COLD CUPS
QUILT PROJECT
111-6611404-6817867, 111-2178926-3209038
/ NUT DRIVER, 6-IN-1 STUBBY SCREWDRIVER
BRUSHES FOR SHOP VAC ACCESSORIES 1/4
111-4015577-4467445,
GAL 3.27.23
HRMS
157 SPRITZERS, INVOICE # 27
CONFERENCE, MARCH 8-10, 2023
SUPPLIES
CONFERENCE, MARCH 8-10, 2023
CONFERENCE, MARCH 8-10, 2023
111-3716947-1942621,
FLASHLIGHTS
SHOWCASE, MARCH 2, 2023
2023 LOCAL OPTION LEVY

INVOICE 000198062 DATED 3/8/2023
PROJECT 4689-01 ASR 02 HVAC DESIGN
HRMS NEW ENTRANCE PROJECT4684-07
INVOICE100282 DATED 3/16/2023
LUKE HARKNESS, PROJECT MANAGER
FROM INVOICE 3128
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
INVICE 3252
DALE KUYKENDALL, SENIOR PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
JULIE HAYMART, PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
APPLICATON 2
FOR RECESS
BLUE OYSTER
INVOICE 15593
AT HRMS; INV 28091514
SLC SUPPLIES

MARCH 2023 APPLICATION 2
DELIVERED TO PDES
204 PACK
10 GAL
MAGIC WAND
4 X 6
4 X 6
3 X 3 LINED
3 V
PK OF 8
3M, PK OF 2
AMAZON BOARD GAME
MARK'S CHEVERON
INVOICE 64 DATED 4/3/2023
WEBINAR, ROTARY MEETING, DISTRICT
PBIS STORE
FOR GRAVES- STAFF APPRECIATION WEEK FOOD

C-13D28A83ACBD
C-1D8ACV4F4046
C-544D0529999F8
C- 273ECED45A3C
C-1141E5E4AED0
C - D0C282A0691B
SAFETY CONES ROAD HERO TRAFFIC CONES 28
NEW SCHOOL
HRVHS RENTED
RENT CYL IND LARGE ACETYLENE
PART TBB/120181
WATER HGIH SCHOOL BASEBALL FIELD,
COFFEE FOR STAFF ROOM
AED LEASE
SUPPLIES

RENTALS
SUPPLIES
VARIOUS AREAS. 83 T8 8' LED, 5 LED
BOOK FOR GIVE AWAY
INCLUDES BALLOONS AND STRING
3 PK
GREEN
TEAL
BLUE
WITH BANNER
200 COUNT
BUMBLE BALL
BOOK
2023-2025
SOFT BACK
111-1380715-2447463,
BOX OF 25
PK OF 36
PK OF 80
PK OF 40
PK OF 30
5 X 7
FRAME 10 X 7
20 SHEETS, 291 STENCILS
FOAM SPONGES
10 COLORS
SOCCER GOAL
16X29-1/2X1
PLEAT MERV 8
PLEAT MERV 8
RECEPTACLE AT SOFTBALL FIELD
ELECTRICAL POST AT SOFTBALL FIELD
MATHEMATICS
HANCOCK, MARCH 8-15, 2023
ACCOUNT C-1234
K AND 1
KTRAPP@BENCHMARKEDUCATION.COM

PK OF 2
PK OF 2
72 PC SET, ASSORTED
16 PCS
STAFF BIRTHDAYS, 5 X 7 CARDS
AT HRVHS
SCHOOL
TABLE CLOTHS
LINED SHOE/6011/EL PART EL4718
INVOICE 0323-TRANS DATED 3/31/2023
(1OF3 PAYMENTS)
(2OF3 PAYMENTS)
(3OF3 PAYMENTS)
BULBS
FLAT FREE,1" AXLE BEARING ,4" HUB; FOR
BALLS, POSTERS
55- ORDER # 111-1413726-3661861
1210 SW HIGHWAY 97, MADRAS, OR
25410 SW 95TH AVE. WILSONVILLE, OR
2232 BIDDLE RD. MEDFORD. OR
1210 SW HIGHWAY 97, MADRAS, OR
1210 SW HIGHWAY 97. MADRAS, OR
2555 CASCADE AVE, HOOD RIVER
2555 CASCADE AVE. HOOD RIVER
437 NW WANAPA ST. CASCADE LOCKS
CHAPERONE TICKETS
1-1.5 YD CONT 2X WEEKLY
1-1.5YD CONT 1X WEEK
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3X WEEKLY
1-1.5YD CONT 1 X WEEKLY
1-1.5YD CONT 1 X WEEKLY
2-1.5YD CONT 3 X WEEKLY

2-1.5 YD CONT 5X WEEKLY
3-1.5YD CONT 5 X WEEKLY
3-1.5YD CONT 3 X WEEKLY
2-1.5 YD CONT 2 X WEEKLY
2-1.5YD CONT 2 X WEEKLY
1-90 GAL COMM 1X WEEKLY
TRANSFER STATION
ROL-DRI TENNIS COURT SQUEEGEE - BLUE PVA
BLUE PVA & PU FOAM TENNIS SQUEEGEE
OPEN 250F
RENTAL OF LARGE DUMPSTER AT HRVHS
BAGS FOR CLASSIFIED WEEK
TRAPS
CLASSIFIED WEEK
PAINT
PROFILE RODENT PROOF DOOR SWEEPS
CLASSIFIED WEEK
HR GARBAGE; 3.13.23 RENTAL OF TRASH
CONDITIONER
3.16.23
CHAIN LINK FENCE, MESH
KIT
SAFE DAMPER CONTROL ACUATOR

LEGISLATION DAY
4.10.23
111-8115849-4895404
#111-1440988-2056216
SPACE, BOYS
BOYS, DINO
GIRLS CATS
GIRLS, UNICORNS
ASSORT COLORS, 6 PER CASE
CLICKER, SQUISHY CIRCUITS
LAWN MOWERS 4.10.23
HEALTH & DEV DISORDER
URINAL SCREENS
LUKE HARKNESS, PROJECT MANAGER
INVOICE 3314
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
HRMSIN RM 212
FERTILIZER.
STUDENT TRANSPORT FEES
MARCH 2, 2023
UKG READY SETUP FEE
UKG READY TIME AND UKG READY ACCRUALS

CONFERENCE
17-18, 2023 - RENEE THESSING
17-18, 2023 -REBEKAH MCALISTER AND JAMIE
4/12
DINNER FOR EXECUTIVE SESSION
KINDERGARTEN SHIRTS AND BAGS
KINDERGARTEN SHIRTS AND BAGS
KINDERGARTEN SHIRTS AND BAGS
KINDERGARTEN SHIRTS AND BAGS
KINDERGARTEN SHIRTS AND BAGS
KINDERGARTEN SHIRTS AND BAGS
MARCH 8-10, 2023
8-9, 2023 - OCEAN KUYKENDALL
3/9-3/10 - CATHERINE DALBEY
3/8-3/10 - SARAH BRAMAN-SMITH
3/10 - RENEE THESSING
COOPER
SHOWCASE, 7/27-7/30 - ROUND TRIP LAX TO
STAFF APPRECIATION WEEK SUPPLIES
PROJECT 220804 HRCSD MIDVALLEY ADA
INVOICE 22221 DATED 4/11/2023
TBB/175646
WIL/133861
PART T1167-8ASSY 8FT DISCHARGE HOSE
5129929, 5164218
CONFERENCE, MARCH 8-10, 2023
4.2.23; 23-1632 INV
PATRICIA COPPERS CARD
FUEL

RAFFLE DRUM
EMPOWERING EARLY CHILDHOOD PROFESSIONAI
ARSENAL CLEANER
SHOWCASE, APRIL 13, 2023
SHOWCASE, APRIL 13, 2023
111-3855347-3463431, 111-0723268-1977859
SHOWCASE, APRIL 13, 2023
MIGRANT ED. AND STAFF APPRECIATION
AT HRMS
SHOWCASE, APRIL 23, 2023
EVENT POSTCARDS
ASSOCIATION, APRIL 15, 2023
TIRES FOR BUS 2
PROPANE
PROPANE
SHOWCASE, APRIL 13, 2023
WATERBREAK COOLER AND LEASE
TRANE/AMERICAN STANDARD FURNACE FLAME
IGNITER/FLAME ROD FOR SV9500M VALVE,
KEY RINGS, MASKING TAPE,
USB ADAPTOR PACK
DESIGN

MARCH 8-10, 2023
TROUBLESHOOT PARKING LOT LIGHTS AT
TROUBLESHOOT LIGHTING AT WESTSIDE SCHOOL
ENGLISH
ENGLISH
ENGLISH
ENGLISH
RA# 13566837
SPANISH
SPANISH
CAN RACK AND SUPPLIES
.05 FINE POINT, BLUE
PRE-SHARPEND
200 COUNT PK
6 X 9, BROWN
E DIVIDERS, LETTER SIZE
2" WHITE WITH VIEW FRONT
SUPPLIES FOR RAFFLE FAMILIAS UNIDAS
WESTSIDE IDI MTG

TRAP EMPTIED AT HRVHS
INSTALLATION TOOL FLOOR TEST INFILL
111-4984344-0580238, 111-8000973-7167436
CHARGER POWER BANK WITH DUAL OUTLETS &
QC 30W] CAR CHARGER FAST CHARGING USB
3638
EXCEL AFTER SCHOOL SPORTS.JONES SCHOOL
HREA
CONTROL DEVICES
REPAIRS AT HRMS WOOD SHOP ON MACHINES
SUPPLIES
PBIS STORE POPCORN & SALT
HRMS NEW ENTRANCE PROJECT4684-07
HRMS NEW ENTRANCE PROJECT 4684-08
HRVH ROOF REPLACEMENT PROJECT R3402.03
DOCUMENT
111-3043214-9774601 ORDER TOTAL: $31.99
JAN-FEB 2023
JAN-FEB 2023 MILEAGE
EFFECTIVE 10/01/2022 - 3/31/2023
SCHOOL
FRUIT FOR ALL SCHOOL
OPEN HOUSE DINNER
COOKIES

PROJECT 220523 HRM INSPECTION AND
THOMAS GRAY SPRAY PAINT
BUS PARTS
GMC PARTS
GMC G-3500 REPAIR
SENDER 100 GA. 22" ELEC. FUE
SANITAZING RENTAL UNITS
BUCIO R
JOHNSON, M
SAUCEDA, M
FUEL
SKU: TP100 SIZE 9-1/2"W X 7-1/2"H X 4"D
FOR HIGH CEILINGS
FOR STAFF APPRECIATION. THIS PO IS TO
ATTACHMENT.
KRISPY TREATS, FRUIT BY THE FOOT, FRUIT
COOKING PROJECT
SHOWCASE APRIL 13, 2023
FOR HD201 DRIVER
HINGES
SHOWCASE APRIL 13, 2023
SHOWCASE APRIL 13, 2023
SHOWCASE APRIL 13, 2023
SHOWCASE APRIL 13, 2023
#111-6054000-8056204
111-3161488-6362659 ORDER TOTAL: $12.79
SHOWCASE APRIL 13, 2023
BONDS, SERIES 2016

2023
24,2023
SOCKET SET - 28 PIECE, SAE & METRIC, S2
#111-4642145-0866652,
2994 4.24.23
DEPOSIT FOR ADCO RETREAT 2023
PASSES (2 PASSES/1 FOR EACH DAY OF THE
ADCO SNACKS
111-5454542-7987455, #
FUEL
WALMART
CERAMIC CUT OFF WHEEL

SUPPLIES
SUPPLIES
INVOICE 0014208 DATED 3/20/2023
FIRST AID SUPPLIES
PLAY
RENTAL OF DIESEL HEATING UNIT FOR
DRAMA CLASS
APR 5,12 2023 #2142 NOTICE OF BUDGET
INVOICE 3007167447 DATED 4/1/2023
SHORT PAID ON CONTRACT ACIA-21MZR5G
PINE GROVE ELEMENTARY
GLAZING SEAL PART 120181
PEDAL KIT PART 133861
FRT BUMPER PARTS
SENDER 100 GAL PART 159860
THOMAS GRAY SPAY PAINT
LUZ DE ALBA VAZQUEZ
HEATING OIL USED AT PKDL ES; 2537.50
AIRCO FULL OXY 80

BATTERY FOR FACILITIES
AIR FILTERS
FLANGE NYL
PEDESTAL FAN
UNIT 4.28.23
2023 LOCAL OPTION LEVY
OROZCO
24X20 AT PINEGROVE
BULLWINKLE'S INVOICE 7324- 8TH GRADE
TIRES FOR BUS 70
TIRES FOR VAN #36
TAPE AND MISC HARDWARE
STAR WARS: THE LAST JEDI EPRINT-
RAMIREZ
DOCUMENT
APPLICATON 4
APPLICATON 5
APRIL 2023 APPLICATION 3
SUPPLIES
CREDIT -4.27

PART 4034315RX KIT, TRUBOCHARGER ACTUATO
PART 5473368RX KIT, EXH RCN VALVE
INJECTOR
BLOW GUN
CONTAINERS, STAMPS, RUBBER BANDS
NEWS
(14755)
BOND BASICS AND COLLATERAL STARTED
60 SECOND ANIMATED "5 THINGS TO KNOW"
MANAGEMENT OF LEVY BALLOT LANGUAGE
9781668038529 EDITION CODE: ED3
SITE NUMBER 12770 HOOD RIVER VALLEY HIGH
SITE NUMBER 12980 HRM
INVOICE 37718 DATED 4/2/2023
SCH40PVC2"SL2"MPT
1" WHT,VALVE IN LINE 1"
5/8X48"GREY
DIPLOMAS
LED SIGNAL STAT
CREDIT -10.73
ALTERNATOR

PROSIZE EPOXY 10OZ
SERPENTINE BELT
6IN BLADE AND CUTING DISC
COE BUILDING ABOVE BOARD PHOTOS
GORGE BUILDING INVOICE-
AT PGRV ES
QUARTERLY
PG PLAYGROUND PROJECT
PG PLAYGROUND PROJECT
2 PK, WHITE
PAINT
500 FT, WHITE
INSULTED, GRAY AND BLACK
PK OF 4
CHAIR
OSU SUPPLIES
100 CT PK
500 CT PK

15 PK
4ML, 200 CT PK
NEW ORLEANS
LUNCHES
LUNCHES
FUEL
MT.HOOD BLEND
5202191, 5211045
FRIDAYS
SENSORY TOYS
SET OF 12
PK OF 31 COLORS
3 OZ, PK OF 4
NOISE CANCELLING, WIRELESS
WEIGHTED DINOSAUR
7 LBS, BLUE
36 X 48, 5 LBS
SCIENCE CLASS
GRANT SUPPLIES
FOOTPROFESSIONAL COMPATIBLE POWER
SHOWCASE, APRIL 18, 2023
MARCH 8-10, 2023
SHOWCASE, APRIL 18, 2023
SLC DEPARTMENT HAS THERE OWN FUNDS- WYM
SHOWCASE, APRIL 18, 2023

INOVICE 94662 DATED 3/28/2023
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
INVOICE 00029195 DATED 4/3/2023
PROPANE
PROJECT 4689-01 ASR 02 HVAC DESIGN
PARKDALE SCHOOL
XL GV NITRILE GLOVES
INV 450190P DATED 4/11/2023
INV 450478P DATED 4/12/2023
INVOICE 451762P DATED 4/27/2023
111-6943014-3770649,
2555 CASCADE AVE. FUEL
2555 CASCADE AVE, HOOD RIVER
8150 HWY 97N. TERREBONNE, OR
RONALD DALBEY
THIRDPARTYBILLING@OREGONSTATE.EDU
INVOICE 3007244632 DATED 5/1/2023
SOCIAL MEDIA
GROCERY OUTLET

MCISAACS
PK OF 6
STREET
GRANT
HRVHS RENTED
RENT CYL IND LARGE ACETYLENE
X 75
INVOICE 4A03852 DATED 5/5/2023
BUS 1 TIRES
BUS 38 TIRES
INVOICE 0423-TRANS DATED 4/30/2023
AIR FILTER, SUPPLIES
REIMBURSEMENT
VIQRC FULL VOLUME FULL GAME & FIELD
19-22 APRIL, 2023
WHEELO, PVC COUPLER

GAMES

ADOLESCENTS

KIDS

PHOTOS AND SUCCESS STORIES

MAILER 22 X 7 FLAT. PRICE PER A PIECE

SCHYLAR AND AUBRYN MARTEN

EXPANSION

CURRICULUM

19-22 APRIL, 2023
BELLOWS EXH. 4X12 SLIP /SLIP
INVOICE 11460 DATED 4/1/2023
INVOICE 11532 DATED 5/1/2023
OPERATIONS
DISTRICT/TRANSFER STAT
ODELL HWY
ST
VAN NUYS DRIVE
EASTSIDE RD
BELMONT DR
DAVIS DR
WILSON ST
CREDIT CARD PAYMENT PREPAID
FUEL
HEATING OIL
FUEL
BATTERY
AIR FILTER
OPEN CHIME ALERT WITH 600 FT RANGE 58

CHROME COMMERCIAL QUALITY EASY 3-STEP
FOR WATER FOUNTAIN; PART
1585844; ENTRANCE MAT
MAT
MAT
OF TRASH COMPACTOR AT HRVHS
WHEELS
WHEELS
#002005527; STEM CASTER SWIVEL WHEELS
#002005527; STEM CASTER SWIVEL WHEELS
TABLES AND CHAIRS
MOWER SPINDLES
CARGO CARRIER AND COUPLER
HRVHS
4.13.23
HAND TRUCK
VENT; 4.19.23
CONFERENCE
PARTS
ASSOC; MEMBERSHIP FEE
FOR CART
FOR CART
KNIGHT EQUIPMENT KP 500 FACE PLATE
KNIGHT EQUIPMENT KP 500 FACE PLATE
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
ITEM 214ES28RLBK

AIR FILTER

SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES

HRVH ROOF REPLACEMENT PROJECT R3402.03

#111-6124312-2689042

THE 4TH GRADE CLASS

GAL; 13.06 GAL

2023

FUEL
LDG#7121-549
HRVHS, PRODUCT 12015272
SCISSORLIFT AND TRAILER RENTAL
(JAPAN IMPORT)
LENGTH X 48MM WIDTH, BLACK
PLUS FACING TAPE | FACING INSULATION
TATTOO COVER UP - COOLING SPORTS SLEEVE
NEEDING CORRECTION
BELLOW-EXH
INVOICE 39368 DATED 5/1/2023
2023 OR BY JUNE 30, 2023
KITS, ETC
LUKE HARKNESS, PROJECT MANAGER
INVOICE 3366
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
DOCUMENT

FIRST BLOCKS AND RINGS
INFANTS AND TODDLERS
SET OF 38 ITEMS, 59 PCS
FIRE TRUCK
4 PK WOODEN PUZZLES
27 PC SET
BOY AND GIRL
10.9 IN
PRICE PER A PIECE INCLUDES PRINT, MAIL
PRICE PER PIECE INCLUDES PRINT, MAIL
HOOD RIVER SCHOOL BOND SIGNS - 48" X 96"
INCLUDES: DOMAIN RESERVATION/PURCHASE,
MAILER #2 PRICE PER A PIECE INCLUDES
TRANSLATION SERVICES-SPANISH HR LEVY
TRANSLATION SERVICES-SPANISH FOR
TRANSLATION SERVICES-SPANISH FOR HRSD
TRANSLATION SERVICES-SPANISH FOR HOOD
TRANSLATION SERVICES-SPANISH FOR HOOD
TRANSLATION SERVICES-SPANISH FOR HRSD
FAMILY ENGAGEMENT TRAINING
FAMILY ENGAGEMENT CONFERENCE
FAMILY ENGAGEMENT CONFERENCE
THE VINTAGE
FAMILY ENGAGEMENT CONFERENCE
DALBEY FLIGHT
ITEM #C361
ITEM # C902
SYSTEMS FOR INFANTS AND CHILDREN KIT
ORDER # 49357
ITEM HH281
ITEM # RA478

BLENDED
SPECIALIST AND RECESS DUTY
ASSISTANTS
ADOLESCENTS
SOCIAL AND MORAL DEVELOPMENT
TEENS
CLASSROOM
CLASSROOM SUPPLIES
ITEM# 0158012801
ITEM# 0158658973
FORMS
SHIPPING
5.15.23
PRODUCT # 11552
PRODUCT # 11556

A-AM1055758
HRMS NEW ENTRANCE PROJECT4684-07
PROJECT 4689-01 ASR 02 HVAC DESIGN
ACCOUNT
111-2802557-2100255,111-7726420-4793838,
5/16/2023
POLICY FEE ATTACHED
UNITS, 3.054 PER GAL
BUS69 TIRES
BUS 30 TIRES
CURT CLASS 3 RCVR HITCH
WATERBREAK COOLER AND LEASE
FAUCET INSTALLATION AND REMOVAL TOOL
111-7463583-195824,111-7230654-4085808,1
10 POCKETS
PK OF 6
COMFORT GRIP
PK OF 2
30 GUMBO STICKS
ASSORTMENT SET
1200 COUNT
PK OF 8
36 ASSORTED COLORS
RED
3 X 5, 24 PK
30 PK SET
6 PKS
1.6 LBS, DINOSAUR
5LBS, DINOSAUR
15 PK, MUTI COLOR
60 PK
111-7367382-2312239, 111-5074513-2342648
TRESPASS LETTER
SMALL ROOM (UP TO 5 LEADERS)

INVOICE 202321
C. DALBEY CREDIT CARD
C. DALBEY CREDIT CARD
TACOS PONCITLAN
INSTITUTE - JUNE 27 - JUNE 30, 2023
INSTITUTE - DEVON CRANE, JUNE 27-JUNE
BREAKDOWN
HRVH SERVICE CALL ON FIRE ALARM SYSTEM
FUEL
PORTACOOL JETSTREAM 220
3 DIFFERENT ORDERS/RECEIPTS
SUPPLIES
CLASS
TRANSLATION SERVICES
TBB/THSP71003
12X60 OSL/OSL:WOOD, NON REF
SPIN ON LUBE FI
BUS FRS*R-20ID FUSETRON DUAL
LIGHT BULBS
LIGHT BULBS
111-18953373-6689850,111-1442089-8130654

STRATEGIC PLAN LUNCH

PART TBB/61170218

5/17/23

44-7/8 X 1/2 24TPI PORTABAND BIMETAL

FIRST AID SUPPLIES

NIGHT
DRAGON DAYS SUPPLIES
1.5 X 2
3 X 3, 24 PK
JUMBO, 10 PK, 100 PER BOX
5X8, 5 PK, 10 PER PK
3X5 10 PK, 100 PER PK
3PK OF 100 PER PK
3X5 500 PK
CLEAR HEAVY DUTY
FARM TOY HARVESTER TACTOR
5X8 PACK OF 12
8.5 X 11.75
HAND PUPPET
HAND PUPPET
MIRROR
108571
6,7,8
INV 15653 DATED 5/18/2023
CURRICULUM ADOPTION
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL
HAMPTON HOTEL

1/8" P-516 OBSCURE GLASS INSTALLED IN
PART TBB/223976
OLD PO 23002513
PK OF 6, ACCORDED COLORS
SEE INSIDE ACTIVITY BALLS
MANAGEMENT, UNLIMITED USAGE FOR
REPAIRS ON KITCHEN APPLIANCES
REPAIR
PORTABLE HEATERS
SPRINKLER/IRRIG
5/16/23
TOPPINGS
DRAGON DAYS SUPPLIES
APRIL 13, 2023
5/17/23
SUPPLIES
PART 3137 AND 3075
SUPPLIES
$31.86
GOLD OIL FILTER
AIR FILTER
SINTHETIC OIL
PORTACOOL PUMP
VALVE SAFETY
AIR PRESSURE RELIEF
AUTO NOZZLE UL
PART FXA051
CHECK VALVE
SLIP JOINT PLIERS
ALKALINE BATTERY 4 PACK

SUPPLIES
CASH ONLY & DON'T HAVE RECEIPTS- SHE
ORDER NUMBER 0317121047
1100 WATTS
DOUBLE COIL
3MILL, 250 FT
40 PK, ASST SIZES
BOYS, SPACE
GIRLS, HEARTS
BOYS, DINOS
GIRLS, UNICORN
HUNGY HIPP PACK
VEGETABLES PURCHASE FOR MID VALLEY AND
FOOD FOR MID VALLEY AND PARKDALE SCHOOL
MURPHYS
SECRET STORIES

STORYBOOKS
FRONT GUIDEBAR
HAMMOCK SWING AND STAND
COZY CANOE
FUEL
INVOICE FEB23/07 DATED 2/28/2023
TEACHERS GUIDES, 6 TEACHER'S RESOURCE
QUORE Q-267784-1
- TELL
22-23,23-24
BATTERIES AND BATTERY HOLDER
TEES
SHEILA BERGHEIM
JENNIFER KING
MARA LYAUGH
CINDY MURAHASHI
ANNE CARLOSS
VICKEE STEELE
ANNE COLE
ROSAUERS- SNACKS FOR 5/25 FIFTH GRADE

UNIVERSITY OF THE SOUTH

PARTNERS

C362
C019
PART TBB/THSP71004

EMPLOYMENT DRUG TESTS
BLADES
CAP DC 40
2006 FORD-MEDUM DUTY E450 VAN

SUPPLIES

56230776

MAY 2023 APPLICATION 4

CREDIT OF $2099.99

111-1081543-9118663, 111-6826772-9541825

AND CLASSROOMS

MULITIYEAR DISCOUNT INCLUDED

PK OF 3
GREEN

PART VML/T3188
CAP-DEF TANK.EXTENDED
TESTS

SUPPLIES

PURCHASE
2023,
111-7830859-8953057,
DONUTS ORDER FOR R.E.A.D MEETING
860071
860073
860074
860076
860079
860082
860083
860089
ROYAL BLUE, LIGHT BLUE,LAVENDER
RED, LIGHT BLUE,
TOOL

MULTI COLORS, 10 PK
4FT X 8 FT X 2 IN.
BLOWER MOTOR FOR HVAC UNIT AT HRVHS
V AC
AC
AC
RUN CAP DC
FUEL
MCISAACS- SUPPLIES FOR PARKDALE
PURCHASED ON 5.30.23
PIN,PTO5 TRIMMER L
COFFEE
RITTENHOUSE
MULTI COLOR PK
PLAYGROUP DRESS UP
KATIE G RETIRMENT GIFT
CHILD
INVOICE 5002146530 DATED 5/18/2023
SOCIAL MEDIA
FAMILY ENGAGEMENT TRAINING FEES

CONTRACTED SERVICES
WENDY HERMAN, RENEWAL AND AMANDA
EI/ECSE PROGRAM
HRVHS RENTED
HRVHS RENTED
5/31/2023
INVOICE 11593 DATED 5/31/2023
WATER HGIH SCHOOL BASEBALL FIELD,
ITEM FF667
ITEM TW225
ITEM FF188
ITEM TB125
ITEM LA325
ITEM RE623
ITEM BC553
ITEM LA154
ITEM EE439
ITEM FF444
APPLIANCE REPAIRS MADE AT CLES
PART 8200571 MOTOR S68C
PART FLTBM2598648 BLOWER
CIRCUITS
FOR FLIGHT CREW FIELD TRIP
ACCT#6155
TRANSLATION SERVICES
TRANSLATION SERVICES
TRANSLATION SERVICES
TRANSLATION SERVICES
ITME TSTU100-75
THE ROBOT CONTEST

CELEBRATION
GAUGE
AND BEYOND
AND BEYOND
PK OF 6
PK OF 12
FEED THE MONEY GAME
PK OF 50
4 PK WITH PHOTO POCKETS
BABY TEETHING TOYS
TEETHERS TOY PACK
RED, PK OF 100
PK OF 40
15 PK SET
PK OF 27 PIECES
KITCHEN POTS AND PANS
PK OF 6
18 PIECSE SET
PK OF 4
ANYWHERE LED NIGHT LIGHT TOUCH LAMP TAP

BLOCKS
MOMS AND BABIES
FARM ACTIVITY BOARD
JUMBO KNOW, WOODEN PUZZLE
WOODEN SHAPE PUZZLE
WOODEN PUZZLE
CLEARS, PK OF 12
CLEAR, 20 PK
111-8237724-0727410
SPANISH APRAXIA FOR SPEECH THERAPY
SPANISH SPEECH GAME
SPANISH PHOMEMES
SPANISH APRAXIA CARDS FOR SPEECH
PUCHASORDERS@TEACHERSPAYTEACHERS.COM
TEMPS. IT IS BELIEVED THE FAN ISNT
2023 FOR 44 ROOMS.
PRINTING
COOKIE
PARKDALE SCHOOL

STATE OR OREGON SURCHARGE-BLD(12% OF
SAVINGS PROGRAM COMPLIANCE AND
SUPPLIES
MATS, BEE BOT PUSHERS
MATHEMATICS, 5 BOOKS
BK392
BK350
L279
Y109
V914
G537
G507
BULBS
FOR WORK, WOULDN'T LOWER PROPERLY
G BASE 1 PAINT
GORDE
STARS AND HEARTS, 260 PK
ASSORTED PK OF 500
ASSORTED, 1141 PC
8 PK, 1600 PC
1500 PC
1000 PCS
1000 PCS
600 ASSORTED PCS
SPANISH BOARD BOOK
BOARD BOOK
BABY
BABY, LET'S EAT
PK OF 12
ASSORTET, 1000 PCS
8 PK
50 ASSORTED STICKERS

CRAFT STICKERS
10 PK
PK OF 4
CONTAINERS
PK OF 12, CLEAR
PK OF 6
7", 8 COLORS
96 PK, 5", ASSORTED COLORS
32 PK
72 PK, ASSORTED
PK OF 70, ASSORTED
PK OF 40
SEA ANIMAL, 150 PK
STICKERS
XXL
LARGE
LARGE
MED
XXL
1 XL
CLASS
2022-23
CONFERENCE
BILL AND ONLINE RECEIPT
ADDITIONAL 200.00 LESS .01 FOR OVERAGE
13 POCKETS
9X12
9 X 12
9 X 12
9 X 12
9 X 12

9 X 12
9 X 12
PK OF 6
8 OZ
8 OZ
8 OZ
8 OZ
8 OZ
1/2 GAL
100 YARDS
1 LB
1.5 LBS
ASSORTED, 250 PCS
VALUE PACK 256 PCS
PK OF 240, ASSORTED COLORES
ASSORTED COLORS, 200 PCS
9 X 12
PK OF 20 PCS
36" X 1000', WHITE
BLUE
SECURITY SYSTEMS FOR A CAB LOCK SUPPLY
WORKBOOK EXPLAINING
DIA DE ESCUELA
DAY OF SCHOOL
GRAY, PK OF 6

PK OF 12
SLIKY DOG
WIND-UP
PK OF 4
12 COUNT
.05 MM, PK OF 9
ASSORTED COLORS, PK OF 12, .08 MM
1.5 MM, 60 PCS
TODDLER SENSORY TOY
PARTY
PLAYGROUP
2555 CASCADE AVE. HOOD RIVER, OR
2555 CASCADE AVE, HOOD RIVER, OR
3375 GATEWAY ST, SPRINGFIELD, OR
3375 GATEWAY ST, SPRINGFIELD, OR
437 NW WANAPA ST, CASCADE LOCKS,OR
949 E. MARINA WAY, HOOD RIVER
2555 CASCADE AVE., HOOD RIVER, OR
MSES
FOR HEISTER AT MAINT
MAINT
BOTTLED WATER FOR SCHOOLS
MAINT
PORTABLE
MINI CONDENSATE REMOVAL PUMP
ENVIRO TEC PE 10 TRANSFORMER
ENVIRO TEC PE 10 TRANSFORMER. S&H
KIT
KITCHEN
1ST
MAY 2023

SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
SUPPLIES
INVOICE 0059114 DATED 5/25/2023
INVOICE 0059113 DATED 5/25/2023
RENTAL
INVOICE 82528 DATED 6/8/2023
BLUE MONSTER TAPE/SUPPLIES
SERVICES FOR THE 2023 LOCAL OPTION
CHILDREN
5/23/23
WORKING LUNCH
SPECIAL KIDS
INVOICE 300001307 DATED 6/8/2023
TANK. SURGE CENTURY CLASS
PART TBB/175607 END CAP FRT BUMBER LS
INVOICE 52896 DATED 6/5/2023
INVOICE 0523-TRANS DATED 5/31/2023
CHANGE IN EQUIPMENT BREAKDOWN PREMIUM
PANS CAM14CW110 AND CAM34CW110
HRVHS, PRODUCT 12015272
PROPANE
WATERBREAK COOLER AND LEASE

CRAFT STICKS, MAGNA-TILES, CART, TAPE,

PAPER

TRANSPARENCY FILM, WAX PAPER, BAMBOO

MAY 24, 2023 #2194 NOTICE OF BUDGET

DATED 5/1/2023

DATED 6/1/2023

MATOSKA SILVA

QUOTE- DJ40784

NOVEMBER 2023 -

3-DAY, NOVEMBER 2023 - HRMS

INVOICE 40009 DATED 6/1/2023

E261207

PART 27060 OIL FILTER PRO SELECT

PART 4483 CAB FILTER

PART 2-042 1-16 ORG

PLUG WIRE SET

OIL CAP

GOLD OIL FILTER

HRMS NEW ENTRANCE PROJECT4684-07

LUKE HARKNESS, PROJECT MANAGER

LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
PART 4034315RX KIT, TRUBOCHARGER ACTUATO
PART 5473368RX KIT, EXH RCN VALVE
INJECTOR
8/31/24
QUOTE 2023
YEAR ASSEMBLY
PROPELLER
AIR FILTER
CREDIT INVOICE 56641 DATED 6/13/2023
SIGN FOR PGRV, HIGH INTENSITY PRISMATIC
SPRAY PAINT, ENAMEL PAINT,
INVOICE 99524 DATED 6/7/2023
INV 99525 DATED 6/8/2023
INVOICE 99526 DATED 6/8/2023
23-378 6.15.23
CERTIFICATION PROGRAM
LAWS AND REQUIERMENTS

AS PER ANNE CARLOSS
PLAY DOUGH SUPPLIES
STAFF BIRTHDAY
PRE SCHOOL STAFF THANK YOU
PLAY DOUGH SUPPLIES
CARDS
RIBBON CUTTING FOR PLAYGROUND
PARENT CAFE
THANK YOU GIFT
STAFF BIRTHDAY
PARENT CAFE
PRESCHOOL THANK YOU
WOULD NEED TO CREATE ACCT.
SHOW
SOLENOID
ADAPTER
1008 12TH ST , HOOD RIVER OR, 97031
CREAM OF TART TAR FOR PLAY DOUGH
SOIL FOR PLANTS
SNACKS FOR PBIS PRESCHOOL TRAINING
SNACKS FOR PARENT CAFE CLASS
BAKING SODA FOR REFIGERATER
ACCOUNT#: 2 3 6 4
(BRONZE), 2023-2024
2023
2023-2024
ENROLLMENT, 2023 - 2024

2023-2024
ROCKETS
6, 7, AND 8
SUPPLIES
PROJECT 4689-01 ASR 02 HVAC DESIGN
HRMS NEW ENTRANCE PROJECT4684-07
12" PRO-S SPRAY RPS 40PSI
COUPLER
105-HRA HEALTH REIMBURSEMENT
105-HRA HEALTH REIMBURSEMENT

COCINA
PART TBB/138168 PROVE COOLANT LEVEL
2022 MILEAGE RATE OF 0.625
2022 RATE
2023 RATE OF 0.655
PART LAF9501 AIR FILTER
BRASS SHUTOFF HOSE
FUEL
SUMMER INSTITUTE 2023
DINNER FOR CAST - TALENT SHOW
EDITS
DINNER WITH BOARD LEADERSHIP
STUDENT VOLUNTEER GIFTS AND OFFICE
WORKSHOP DUES
DELI FOODS

SNACKS
END OF YEAR
AT .0625
AT .655 RATE
JUNE 30, 2022 AUDIT PROGRESS BILLING
WATERBREAK COOLER AND LEASE
APPLICATON 6
SPRAY RPS 40 PSI
24V
RESET
STAFF
887480100402
LANES

SITE NUMBER 4696 MID VALLEY

SUPPLIES

SUPPLIES

TIE DOWN RTCH BLK 124PK

INV 1VQC-KVTW-C6P4

ACADEMICALLY DIVERSE CLASSROOMS

TEACHERS

SCHOOL

JULY 1- JUNE 2024
ROBOT NAME CONTEST
PLAY PROJECT
END OF THE YEAR GET TOGETHER
FRUIT TRAY FOR PRESCHOOL
COOKIE FOR PRESCHOOL TEACHER
COOKIES FOR PRESCHOOL TEACHERS
LUNCH FOR PARKDALE PRINCIPAL INTERVIEWS
INSTITUTE: 6/27-6/30, 2023
ESTRADA: ID 932366369
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
PROJECT 4689-01 ASR 02 HVAC DESIGN
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
20, 2023
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
IRR HOT PRO BLUE 1/4 PINT AND PVC
INVOICE 16H4-XGVL-FC4G DATED 6/4/2023
AIRPORT TO HOTEL AVID SUMMER INSTITUTE,
INSTITUTE: 6/27-6/30, 2023

INSTITUTE: 6/27-6/30, 2023
INVOICE 6000655858 DATED 6/12/2023
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
#10009324 6.23.23
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
INSTITUTE: 6/27-6/30, 2023
INVOICE 3 - 6/16/2023
(IN-DISTRICT)
(CREN)
INSTITUTE: 6/27-6/30, 2023
PART RN4707QP
CONTRACT BILLING FOR 3RD QUARTER
SNACKS FOR ADCO 6/26/23
2023,
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-30, 2023 (MAX. $565.15)
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023 (MAX.
27X27 PRINTED NUTRITION SERVICES
INSTITUTE, 6/27 - 6/30, 2023
INSTITUTE, 6/27-30, 2023 (MAX. $565.15)
2023,
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, JUNE 27-30, 2023
INSTITUTE, 6/27-30, 2023 (MAX. $565.15)
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-30, 2023 (MAX. $565.15)
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-30, 2023 (MAX. $565.15)
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023 (MAX.
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, JUNE 27-30, 2023
2023,
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023

INSTITUTE, JUNE 27-30, 2023
INSTITUTE, 6/27-30, 2023 (MAX. $565.15)
INSTITUTE, 6/27-30, 2023 (MAX. $565.15)
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-30, 2023 (MAX. $565.15)
ELECTRICAL ISSUE
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023 (MAX.
INSTITUTE, 6/27-30, 2023 (MAX. $565.15)
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, JUNE 27-30, 2023
2023,
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-30, 2023 (MAX. $565.15)
DINNER MEETING WITH MIKE H.
INSTITUTE, 6/27-6/30, 2023
INSTITUTE, 6/27-6/30, 2023 (MAX.
2023,
2023,
INSTITUTE, 6/27-6/30, 2023
2023,
2023,THRU JUNE 30TH, 2024
SUPPLIES
2023,
2023,
INVOICE 223048 DATED 6/27/2023
2023,
2023,
2023,
2023,
INSTITUTE, 6/27-6/30, 2023 (MAX.
INSTITUTE, 6/27-6/30, 2023 (MAX.
9/2023-9/2024
PURCHASED ON 6.29.23 ; ORDER 85022
CASCADE LOCKS
CASCADE LOCKS
MAY STREET SCHOOL
INVOICE2023-11 DATED 6/29/2023
X 11

READING 8/2023-7/2024
SUMMER SCHOOL FOOD MID VALLEY
MAY ST
MAY ST
CREDITS
CREDITS
MIS-EC ELECTION COSTS
ILLNESS-RELATED DEPARTURE FROM AVID
JUNE 28-30, 2023 - JENNIFER SCHLOSSER
TO ESOL BILINGUAL EDUCATION, 3Q CREDITS
EI/ECSE INC PRCT: MTHDS SPPRT, 3Q
FOX UNIVERSITY - ADMN 642
CREDITS
CREDITS
UNIVERSITY
CREDITS
CREDITS
TRANSLATION SERVICES
SUMMER INSTITUTE 2023: ALEXIS GASCON
CREDITS
CREDITS
CREDITS
PINNELL TRAINING SESSION - HORIZON
CREDITS
HRV SERVICE CALL
PROJECT 220804 HRCSD MIDVALLEY ADA
INVOICE 22336 DATED 6/28/2023
CHARTER BUSES MAY 2023 SERVICES
APRIL 2023 SERVICES
HANCOCK, JUN 5-9, 2023
2023,
2023,
MAY ST ELEMENTARY

STICKERS,
SKIMMER, GRANOLA BARS,
MID VALLEY SCHOOL
RENTAL PERIOD 6/1/2023-6/30/2023
INVOICE 11683 DATED 7/1/2023
CONTRACT/ WYMS
LICENSE-CMMS
AT
DRUM 16.5X7 CMI REAR TRUTURN
MATHEMATICS, STUDENT AND TEACHER
2023-24 FEES
SUMMER INSTITUTE 2023: SARAH BOADWAY
SUMMER INSTITUTE 2023: SARAH BOADWAY
SUMMER INSTITUTE 2023: KATHRYN DAVIS AND
SUMMER INSTITUTE 2023: OCEAN KUYKENDALL
INSTITUTE: ADRIENNE ACOSTA AND LEAH YOST

INSTITUTE: ADRIENNE ACOSTA
SCHOOL SITES
INVOICE
MISCELLANEOUS ART SUPPLIES
CARDSTOCK
1/2" BROWN Z FLASHING 10" YELLOW CEDAR
ACOUNT R1028187
SEP-DEC 2023
FEB-MAY 2023
JUNE 2023 SERVICES
INSTITUTE: SARAH HAYDEN, JULIE VANDEHEY,
INVOICE 347778 DATED 5/9/2023
MCISAACS- SUPPLIES FOR PARKDALE
1.87" X 60YD BLU DUCT TAPE
INVOICE JUNE 2023 DATED 6/30/2023
APPLICATON 7
CLOSET SPRING-LOADED TOP ROLLER GUIDE (2
LIGHT BLUE
LEATHER SNAP BRACELETS, COFFEE STIRRERS

UNIVERSITY
FOR MSES ZIP LINE ON PLAYGROUND
DIGITAL SIGNATURE, 06/06/2023 -
07/01/2023 - 07/24/2024
AIR FILTERS
PART RSD 20K LINED SHOE
INVOICE 0623-TRANS DATED 6/30/2023
INSTITUTE 2023: MARA LYNAUGH AND KATHRYN
INSTITUTE: COLUMBA JONES (MAX
INSTITUTE 2023: SARAH MADDOX
INSTITUTE 2023: MARA LYNAUGH AND KATHRYN
INVOICE 3481 DATED 6/30/2023
LUKE HARKNESS, PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
BRACKET, FOR 1-1/4 IN. PANELS, ZINC
UNBREAKABLE PAVEMENT SURFACE
MAGNETIC BASE KIT MUKIT STAY COOL AND
36000MAH BUILT IN 4 CABLES SIX OUTPUTS
WRAPPED RUBBER X3 V-BELT, BLACK
1712 N DIVISION ST. SPOKANE, WA
1712 N DIVISION ST. SPOKANE, WA
ON PO 23006854 $22.53
437 NW WANAPA ST, CASCADE LOCKS, OR
437 NW WANAPA ST, CASCADE LOCKS,OR
2621530-00
OIL ECONO PAD AND GRAY LAM PAD
SCHOOL
LESLIE AND GABBY
MILEAGE REIMBURSEMENT
MIS-EC ELECTION COSTS RECEIPT 2023-00586
HRVH SUMMER SCHOOL DAIRY
MAY STREET SUMMER SCHOOL
T-SHIRTS, PAINT, MISC ART SUPPLIES
CARPET CLEANING WAND
WATER PAIL
SCHOOL

10.1.22
10.1.22 ***S&H***
S&H
MVES
MVES **S&H**
S&H
S&H
8.17.22
8.17.22 **S&H**
8.17.22
8.17.22 **S&H**
8.17.22
8.17.22 **S&H**
S&H
MSES
MSES. ***S&H***
RECREATION SCHOOL DISTRICT IGA
NEW YORK CITY SUB SHOP
PELINTI PIZZA
2022-2023 SCHOOL YEAR
BOARD DINNER 7/11/23
BOARD LUNCH 7/11/23
APPRECIATION
ORDERED BY S.HOPPE
IN OPENING WD
EVALUATION PERIOD: 4/01/2023-6/30/2023
PRINCIPAL RENEWAL

STATION
CLUB
INVOICE 38P60019-53 DATED 7/1/2023
REINSURER
$237.00 NON OWNED/HIRED AUTO LIABILITY
FEE
INSURANCE FEES
07/01/2023-7/01/2024
HRVHS, PRODUCT 12015272
FIRST AID SUPPLIES
ART ON OAK
TRAINING ON 7.11.23
TAPE, .75-INCH BY 66-FEET, 4-PACK
CLEANER AIR CONDITIONING WATERPROOF
BEARING, 1"
PAINT; FOR PARKING LOTS
DIGITAL
MULTIPOINT DATA CONNECTION 100MBPS
LOST RECIEPT
QUARTERLY MONITORING FEES
QUARTERLY MONITORING SERVICES
INSTALL 1/4 REPLACEMENT GLASS AT WY'EAST
SCHOOL MEALS DECALS
INVOICE 49213 DATED 4/25/2023
INVOICE 49820 DATED 6/28/2023
INVOICE 41829
BI-MONTHLY SEWER FEES

ANNUAL SANITATION FEES COMM,
SUMMER SCHOOL HRV
2023 SUMMER SCHOOL MAY STREET
2023 SUMMER SCHOOL MAY STREET
NOVEMBER 1, 2023
1, 2023
8295142
15812 DATED 6/30/2023 PROJECT
FS56 FS56RC F
BUILDING ID C200966
CREAM, BUBBLES, FOOD COLORING
SUPPORT
OUTLETS, ETC REPAIRED AT WYMS
7/14/2023
SUMMER SCHOOL FIELD TRIP JULY 14, 2023
AIR FILTERS
21,000LM (140LM/W) 1-10V DIMMABLE, UL
SERVICE
IB LD3; INVOICE SIN156993
PEDESTAL FAN | HEAVY DUTY 30" STAND FAN
SOCCER GOALS, ONLINE ORDER: WS296207
NAME PLATES FOR BOARD MEETINGS
NAME PLATES FOR BOARD MEETINGS
FOR CONDENSERS, EVAPORATOR COILS,
(2697 LBS) HEAVY DUTY CARIBEANERS FOR
RETAINING COMPOUND
CLIPS, 2 PACK 25KN(5623LBS) SCREWGATE
AND
7.18.23
7.20.23 #222304828

POLICY PLUS 2023-24 SUBSCRIPTION YEAR
POLICY UPDATE - OSBA WEB HOSTING
US FOODS/CHEF'S STORE
GROCERY OUTLET
PRIVACY HEAT CONTROL ANTI UV
A5 LEATHER NOTEBOOK JOURNAL BULK
FOR STIHL FS55 FS55R FS56 FS56RC
SCHOOL STUDENTS; 16.9 OZ AQUAFINA
PATRICIA COOPER
GATE LATCH
FILTER REPLACEMENT FOR MILWAUKEE
REPLACES PO 23000216
2023-JULY 31, 2024
STRIPER ORDERED 7.25.23 ORDER #000010249
FITS 1 3/8 IN TUBE SIZE, 1/2 IN WALL
FUEL
CONTRACT/ WYMS
FOR OSPA
FRESH FRUIT
ORDER 3000223694 7.26.23
15 1/2IN.W X 11 1/2IN.D,
WASTEBASKET/TRASH CAN,
105-HRA HEALTH REIMBURSEMENT
125-FSA FLEXIBLE SPENDING ACCOUNT
4.15.23

WEB24468240010 7.26.23
CUSTOMIZATIONS FIXED FEE
DRUM 16.5X8.62 CMI REAR TRUTUM
PENETRANT/SOVENT PART KRW51400
EXPANSIVE STUDENTS, SEPTEMBER 2023 -
SUPPLIES
CREDIT FROM HRM METER 601668
ACCOUNT 28947547
HVAC/R SILICONE SEALANT, LONG-LASTING
DRAMA MICROPHONE ORDER SPECIAL REQUEST
JULY 24-27, 2023
CAR RENTAL
THANK YOU STICKERS-SPANISH AND ENGLISH
ASC23-SCHOOL MBR REGISTRATION
ORDER # 49357

WHEEL: 5 IN WHEEL DIA., 1 1/4 IN WHEEL
AIR FILTERS
PCORI FEES
DIVIDERS/ COMPOSITION BOOKS/
2624902-00
DISTRICT INSERVICE
BREAKFAST FOR ADCO RETREAT 8/7/23
CABINET RETREAT
CABINET RETREAT
CABINET RETREAT
CABINET RETREAT
CABINET RETREAT
7/28/23
MVES; ORDERED 7.31.23
SUMMER INSTITUTE. JUNE 26-30, 2023
INV 11274
TO SCHOOL:
GUS HEDBERG & LESLIE MCMORRAN
JULY 2023
CLASS
SUPPLIES: BUBBLY WATER AND ICE
SECOND EDITION: HOW TO SURVIVE AND
STAPLES, DRAMA PENDING ORDER

BAKED GOODS
MACHINE INVOICES
CLASSROOM
MUSIC ROOM SUPPLIES FOR MS. PAM
105-HRA HEALTH REIMBURSEMENT
ADCO RETREAT
WATER HGIH SCHOOL BASEBALL FIELD,
765-9
ITEM 625-0
HRVHS, PRODUCT 12015272
INVOICE 371545 DATED 8/16/2023
WATER-SEWER + FIRE SUPPRESSION FEE
CLASSROOM
APPLICATON 8
JULY 2023 APPLICATION 6
300 SW 4TH, CORALLIS, OR
300 SW 4TH ST, CORVALLIS, OR
437 NW WANAPA ST, CASCADE LOCKS, OR
CASE NUMBER 1948199

OVEN TROUBLE AT WYMS
APPLICATON 1
TEACHER TRAINING, AUGUST 17, 18, 21,
INVOICE 13327749S045 DATED 8/1/2023
WATER SERVICES
MS PORTABLE
COE ELEMENTARY ELECTRIC FEES
DELIVERY TWICE PER MONTH
QUARTERLY
LUNCH WITH BOARD MEMBER
FLAVOR VARIETY PACK, 20OZ BOTTLES (12
EYEWEAR, 1 / EACH, SMOKE GRAY BODY,SMOKE
(49309), WITH KLEENVISION™ ANTI-FOG

POLYURETHANE BELT WELDER ROUND BELT
KILN ROOM
STORAGE AT MAINT YARD, 3066 ODELL HWY
ACOUNT R1028187
FILMING
COUNTY FUNDING
APPLICATION 1
INV0ICE 296589-03 DATED 7/27/2023
COSA TRAINING HOTEL
LUNCH CABINET RETREAT
LUNCH CABINET RETREAT
DEPOSIT
COFFEE ADCO RETREAT
ADCO RETREAT
LUNCH ADCO RETREAT
LUNCH ADCO RETREAT
5501382321
METER 9632
2023-24
601 STATE STREET TO DISTRICT OFFICE
ADCO RETREAT
RESOURCES ONLINE (1-YEAR ACCESS), 40
RESOURCES ONLINE (1-YEAR ACCESS), 295

LIGHTWEIGHT SUPER STRONG NYLON

SUMMER INSTITUTE. JUNE 26-30, 2023

CLEANER SYSTEM
SERVICE FLOOR BOX COVER

BLACKOUT ROLLER BLIND SHADES

VACUUM
FOR SHOP VACUUM
AND LAWN VACUUM
DISCHARGE KIT
LAWN VACUUM HOSE
HONDA GAS PRESSURE WASHER
GASKET

FREESTANDING GARAGE STORAGE

SIGNS

LD3 MOTOR
CHILLED FILTERED

FILTRATION COVER, VENT COVER

S&H
DRAINS

TURF CLEANING
NOVEMBER 1, 2023
RUBBER, 1/2" X 74" OC
RUBBER, 1/2" X 84" OC
COMPLIANT HANDRAILS FOR PDES
AT HRVHS FOR VFD REPAIRS FROM FIRE
EXTINQUISHERS; BUSES 8.6.23
TRAINING, (AUGUST 15, 2023) AND
CONNECTORS COMBO
INVOICE 300001574
INV 300001574
INVOICE 30001576
INVOICE 300001577
INVOICE 30001577
INVOICE 300001578
INVOICE 300001581
INVOICE 300001581
INVOICE 300001579
INVOICE 300001580
INVOICE 300001589
INVOICE 300001589
INVOICE 300001582
INVOICE 300001583
INVOICE 300001584
INVOICE 300001584
INV 300001584
INV 300001605
INV 4300001605
INV 300001585
INVOICE 300001585
INVOICE 300001586

INV 300001586
INV 300001586
INV 300001586
INV 300000623
INV 300000623
INV 300001588
INV 300001587
INV 4300001587
INV 300001592
INV 300001593
INVOICE 300001594
INV 300001594
INVOICE 300001575
INVOICE 300001596
INV 300001596
INV 300001606
INV 300001606
INV 300001590
INV 300001596
SUPPLIES
TRANSUNION BACKGROUND CHECKS
REPAIR
HRMS
COMBI; 8.14.23
TRUE HEPA FILTER | 840 SQ FT COVERAGE |
STAFF MEETING DECOR
PART PP604802 MICROPHONE PA
MS SUMMER SCHOOL
MV SUMMER SCHOOL
HRV SUMMER SCHOOL
MV SUMMER SCHOOL
MS SUMMER SCHOOL
MS SUMMER SCHOOL
WY SUMMER SCHOOL
MV SUMMER SCHOOL
JUMPSTART TO KINDER
AT HRVHS
AT HRVHS

ART MSES
2023 SUMMER SCHOOL HRV
2023 SUMMER SCHOOL WS
98 BRIGHT
WATERPROOF BOOT
MAINT EQUIPMENT 8.14.23
PLAYGROUND CHIPS TO BE DELIVERED TO
1075RPM 208/230V 42 FR
2023 SUMMER SCHOOL WS
PENDING LAST YEAR-
SAFETY INSPECTIONS AND MAINT
BACKBOARDS
REPAIRS FOR MVES
REFINISH WORK COMPLETED AT HRMS
SHIPPING CHARGE, 17.22
9/1/2023-6/30/2024
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
SHREDDING SERVICES
VIEW FRONT
REFELL
REFILL
ACADEMIC YEAR 2023-24
PK OF 10
LIBRARY 6PACK COMPATIBLE DYMO D1 LABEL-
125-FSA FLEXIBLE SPENDING ACCOUNT

1075RPM 208-230V CAPACITAR
EI/ECSE ACCT# 4301836
PRODUCT# 1000058
PRODUCT# 1000676
PRODUCT # 1000060
LISA CHAVEZ @ LICV@MRSWEST.COM
OSEA REFUND
OSEA FEES REFUND
AT HRVHS
BREAKFAST AND LUNCH PROVIDED FOR STAFF
SUMMER 2023 OASBO
SUMMER 2023 OASBO
CREDIT FROM HRM METER 601668

WATER PARKDALE ELEMENTARY
21 X 17
ASSORT PACK, 0.5 M FINE
PURPLE
10 IN
RUN-FLAT TIRE WHEEL - 10” FLAT FREE
INCH WIDE WAFFLE WEAVE WEIGHTED THICK
BLACK SHOWER CURTAIN RODS NO DRILLING
OFFICE SUPPLIES COLORED PAPER-PAPER
HRMS
UNDER 3
DISTRICT INSERVICE EVENT
MARYS COCINA
IN-SERVICE LUNCH
VEGGIE, BEEF, CHICKEN
STUDENT SUPPLIES DIVIDERS // PENCIL
PLUS COMMERCIAL TOILET MODULE G2 SENSOR
AND BOOKKEEPER BUSINESS CARDS
COPY-PRINT AND DIGITAL
NEWORDERS@BENCHMARKEDUCATION.COM
STAINLESS STEEL PIANO HINGE CONTINUOUS

WITH WHEELS
TO MARK OUTSIDE STEPS
12 PK
BOTTLE, BOTTLE MADE FROM 100% RECOVERED
CORE AND BRAKES
FUEL
SHEILA BERGHEIM, NAME CHANGE
ROCIO OCAMPO
500 REAM
NEW SUPERINTENDENTS ACADEMY
2023
STUDENTS), MATH
B-136358 8.25.23
TRAP SERVICE
VARIETY PACK, 20OZ BOTTLES
PK OF 24
0.5 MM, 144 PK
PG BADGE PENS
BLUE, 1.5 IN PK OF 4
LARGE CAPACITY, BLACK
9O LB, 300 SHEETS PER REAM, WHITE
24LB, 500 SHEET REAM, MULTI COLORS

AUG-JULY 2023-24, LG PRINT
KINDERGARTEN SUPPLIES, LIBRARY SUPPLIES
DIGITAL PHOTOGRAPHY BOOK,
HRVHS
YEAR
STUDENT LICENSE (1 YEAR)
CONTRACT 0041025673
BOOKS
INV 23-153
INV 23-154
MICRO SWITCH REPLACEMENT FOR OMRON
PRECISION HANDLE, 3.5 X 60MM
TEACHERS
RYAN.KOLB@TCMPUB.COM

TRAINING, 8/18/23
BURRITOS 8/16/23
INSPECTIONS FOR EACH LOCATION
WEBBER GRILL
6/2/2023
ORGANIC BREW
ADDITIONAL PLANNERS
PARKDALE ES BUILDING IMPROVEMENTS
HRV PARTIAL ROOF REPLACEMENT
INVOICE 0011271786
INVOICE 3539 DATED 8/9/2023
LUKE HARKNESS, PROJECT MANAGER
SENIOR PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
PROJECT MANAGER
SPECIAL REQUEST FROM MRS.CARR SCIENCE
(100 @ $2.38/ EACH)
PROJEC 5.23.C102.1
RIVERSIDE, 8/23/23
1-YEAR, 6 LICENSES
SUBSCRIPTION, 6 LICENSES
AIR FILTER

REPLACE
JUNE 30, 2023
WINDOW BLIND WITH THERMAL INSULATED, UV
SET OF 4, BROWN WITH LABEL TABS
56 BITS HEAD SET
WHITE, 5-TAB SET, 3 RING BINDER
SET OF 16
LEAF PAPER SPECIAL REQUEST FOR TEACHERS
CONDUCTIVE TAPE, MICRO TRACTORS, CLAY,
FIRE RATED STRIKE - (STANDARD), HEIGHT
DISTRICT INSERVICE
GRADE 2
CONTRACT 0041392842
AUGUST 2023
EVAPORATOR FAN MOTOR
LIBRARY BOOKS
HRVHS FRESH APPLES
FRESH APPLES MID VALLEY

STUDENT MANAGEMENT W/ APPLICATION
111701 KODY YOUNG
GENDER
194.78, 43.94, 299.00, 129.66
STAFF SNACKS
UNSUED BALANCE
UNSUED BALANCE
INVOICE 101473 DATED 8/30/2023
APP 7 AUG 31, 2023
EARPLUGS FOR SSS
HANDED SCISSORS, DRY ERASE ERASER
TRAINER
ACCOUNTS LOST CHECK ON PO 23006473

8.29.23
INSTALLATION AT PDES
INV 516515 DATED 9/19/2023
AT PDES- LABOR; INV 517113 10.3.23
AUGUST
INVOICE TO ORDER@GENERATIONGENIUS.COM
MULTIPOINT DATA CONNECTION 100MBPS
ANAHI LARIOS MALDONADO
CHAVEZ- LICV@MSRWEST.COM
X 5-5/32" OD X 3/4" T
DOORS & HANDLES
AND COMBS FOR
EVAPORATOR FAN MOTOR
BOARD/WHITEBOARD, 5' X 3', SILVER
CLUB. R.E.A.D
BUILDING ID C400632
SERIAL C400438
SERIAL C400879
SERIAL C400882
ELECTRICAL REPAIRS AT PINEGROVE AND CLES
GRINDER PUMPS AT PARKDALE ES
PACKAGE FOR OUR ROBOTIC FIELD PAINTER
ORDERS_MHE@MHEDUCATION.COM

3000 WY'EAST FIRE B/P
3000 WY'EAST RD 2
3000 WY'EAST RD 1
2405 EASTSIDE RD/PG 1
1600 WELLS DR/PG1
3771 SUMMIT DRIVE
3066 ODELL HWY
3686 DAVIS DRIVE
3686 DAVIS DR/FIRE
POLICY FEE POLICY 516945
SPECIAL EDUCATION (K-2 BUNDLE) X 1
WIPER BLADE PART 31-28
STT LAMPS
INVOICE 13395435S045 DATED 9/1/2023
WATER SERVICES
MS PORTABLE
COE ELEMENTARY ELECTRIC FEES
HR MIDDLE SCHOOL
2023-24

STAIR MARKING
2555 CASCADE AVE. HOOD RIVER
2555 CASCADE AVE. HOOD RIVER
437 NW WANAPA ST. CASCADE LOCKS
2555 CASCADE LOCKS
NEW WALK IN COOLER FOR PDES
IMPLEMENTATION WORKPLAN
SUSTAINABLE SRTS
ROLL EVENTS
AUG 2023 LEGAL SERVICES
HRVHS
HRVHS
FOR THE PERIOD FROM JULY 2023 THROUGH
INV 1653SEPT23 9.7.23
PROJECT 4689.01 HRCSD PARKDALE ES
INVOICE 24-1419 DATED 7/11/2023
WORK AT PDES
CLEANER SOLUTION WITH FEBREZE REFILL,
MOP CLEANER STARTER KIT, INCLUDES: 1
OCTAGON ENGINEER GRADE REFLECTIVE
FLAT LID, ROUND, GRAY, 55 GALLON,
CAN, GRAY

ADCO EVENTS
FILE FRAME
SCHOOL FOOD
SCHOOL FOOD PARKDALE
SCHOOL FOOD MAY ST
105-HRA HEALTH REIMBURSEMENT
LATCH ASSY, SEAT, 39, SIMT
SEAT BELT, LAP, BLACK
208/230V 42FR
NT3030ELS-80
SUPPLIES
VISITOR PARKING" SIGN | 12" X 18" 3M
FESSLER BOOKS
AVID STORE T-SHIRT ORDER, STUDENTS/
ITEM 8135936350 RAD64003623
NAME PLATE FOR BOARD MEETINGS
TORK INDUSTRIAL CLEANING CLOTHS
2023-24 I-READY
- DISTRICT IN-SERVICE
8/16 AND 8/30
(JULY 1-JUNE 30)
INFO@REALLYGREATREADING.COM
2023-24

STICKERS
TUREK CLASS
ELEMENTARY PRINCIPAL BREAKFAST MEETING
ELEMENTARY PRINCIPAL MEETING BREAKFAST
BUNDLE
ORDER FOR MAINT 9.12.23 WEB2456964066
DISTRICT MEMBERSHIP DUES 07 (2500-3999)
PROJECT4684-07
HRV-PARTIAL ROOF REPLACEMENT
FRUIT
PROJECT 03-23116.01
APP 9 PARKDALE ES HVAC UPGRADES
AVID-SLC COLORING BOOK ORDER, AVID
SELFCOOKINGCENTER, 100 TABS
PARKING SIGN, LARGE 18" X 12" ENGINEER
FRESH FRUIT
PDX READING SPECIALISTS: KATE GETCHIS
TRAINING
CANDY
SNACKS FOR OSEA MEETING
STRAW ROCKET LAUNCHER
9/7/23

DIESEL EXHAUST FLUID AND 1/55DR OIL
200 PK
20 OZ
2 IN X 60 FT.
31 X 59,
2 PK, WHITE
X 18" 3M ENGINEER GRADE REFLECTIVE
400 CT, ASSORTED COLORS
SET OF 6, 8OZ
22 CT, ASSORTED COLORS
10PK SET
500 SHEETS, 18 X 24, WHITE
28PK
24PCS, ASSORTED SIZES AND COLORS
CLASSROOM TIMER, BLACK
HRVHS FREEZER HAS A LARGE ICICLE DUE TO
PHONICS FOR READING RAINING, 9/12/23
FOR DRY BORED, GATORADES FOR PBIS STORE,
BACKPACK BLOWER, ORANGE
TRACTORS
MULTIPOINT DATA CONNECTION 100MBPS
PORTLAND MARRIOTT
MEETINGS
TEACHER REQUEST

APPLE VALLEY BBQ
FAMILY NIGHT
BOILER ROOM
NB/STATE#ST12037
BILL NEWTON
AMY MCCONNEL
OCEAN KUYKENDALL
MILEAGE REIMBURSABLES
DALE KUYKENDALL, SENIOR PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
DIATOMACEOUS EARTH 1-POUND

BLACK, EASY TO READ, PERFECT FOR HOME,
2 STEP STOOLS
FRESH FRUIT
AND 15, 2023
TESTING SERVICES:AAMA 511-22 PER AAMA
TABLETOP BOOK RACK
ADCO RETREAT
EFINANCEPLUS EFP FORMS TRAININGS
2023-24 STAFF DIRECTORIES
BREAD
BREAD
BREAD
BREAD
CAM GOX CAMDOLLY
PESTICIDE TRAINING IN IMBLER, OR. THE
MAGNETS WITH HOOK FOR REFRIGERATOR,
STACKABLE STORAGE ORGANIZER BIN, 5-INCH
STACKABLE STORAGE ORGANIZER BIN, 15-INCH
SMALL TOOL BAG WITH DETACHABLE POUCHES,
STORAGE BINS FOR REFRIGERATOR, KITCHEN,
2023-2024
ORDERS@ACTIVATELEARNING.COM
FRUIT
FRESH FRUIT
FRUIT
FRUIT
WYMS
DISPOSABLES
FINGER COT
FRUIT/DRINKS

CARDS, PUSH CART DOLLY
NUMBER TEMPLATE REUSABLE PLASTIC CURB
FC23 FALL CONFERENCE REGISTRATION -
NBMI - TUITION YEAR 1
DELIVERY PLAN.
INFO@MIDSCHOOLMATH.COM
SYSTEM 7.26.23
SYSTEM 7.26.23. ****S&H****
NORTRAC TOWABLE BACKHOE TRENCHER
NORTRAC TOWABLE BACKHOE TRENCHER.
GRINDER PUMP FOR PDES
GRINDER PUMP FOR PDES. ***S&H***
INDUSTRIAL DUTY STEEL SHELVING
INDUSTRIAL DUTY STEEL SHELVING
8.9.23
FOR MAINT AND CUSTODIAL INSERVICE
PICTURE PRINTS
UNIVERSAL GLOBE VALVE LINKAGE W NON
STAFF INSERVICE
COLORED MULCH
CONTACTOR, SKU S8401-007
SUPPLIES FOR HVAC; CAPS, VALVE CORES,
SIGNS
SIGNS **S&H***
JADE TROPHY
JADE TROPHY ***S&H***
AND POW FLAGS
SEALED BALL BEARING WITH INTERLOCKING
HVAC ITEMS; PIPE CLAMP, SELENT, METERS
8.21.23 BATTERY CHARGER FOR ROBOTIC
8.21.23 BATTERY CHARGER FOR ROBOTIC
ORDER 1845016
ORDER 1845016 ***S&H***

PUSH BAR FILLER PART FOR DRINKING
PUSH BAR FILLER PART FOR DRINKING
FOR STAFF
VALVES, POWER CLAMP, ETC
DOUBLE INLET BLOWER WHEEL WITH A SERIES
SEALED BALL BEARING WITH INTERLOCKING
LINK PREMIUM PIPE CLAMP PROBE
REFRIGERENT LEAK DETECTOR KIT & JOB LINK
LEAK DETECTOR
TRANSFORMER SKU 0130M00138S
MAGNETIC DIGISTAL POCKET THERMOMETER
SIMPLE TIE-DOWNS FOR CONSTRUCTION
SIMPLE TIE-DOWNS FOR CONSTRUCTION
SILVER SOLDER 7 STICKS
STEPHANIE HARRIS- SPECIAL REQUEST
SPOTLIGHT
COLORS OF THE GORGE
1,550/1,350 NAMEPLATE RPM, 1 SPEED,
TESTING
FRUIT
FOLLOW-UP ON THIS
IDEOLOGIES
IDEALOGIES
HRVHS, PRODUCT 12015272
GET READING SUPERSITE PLUS
ORDERS@VISTAHIGHERLEARNING.COM
8:00 AM TO 12:00 PM
SLOTS
2 1/2 DAY PRESCHOOL SLOTS
SLOTS
WATER-SEWER + FIRE SUPPRESSION FEE
HOLDERS

LIGHT TRAP BY TECHNICAL PRECISION - 15
AUG 2, 9 2023 # 2246 INVITATION TO BID-
AUG 30, SEPT. 6, 2023 #2262 BUDGET
125-FSA FLEXIBLE SPENDING ACCOUNT
GUIDELINES
REPAIRS MADE IN GYMS ON BACKBOARDS
APPLICATON 3
COOKIES AND SODAS FOR CONFERENCE, SCHOOL
ITEM 8135936350 RAD64003623
9/24/2023-9/18/2023
FOR ME BY MR.GETCHIS ONE WAS A
CREDIT FROM HRM METER 601668
PAINTING
PUMPING AWAY: AND OTHER REALLY COOL
TAMALE

BA-131, 4 CREDITS
COMMODITY TURKEY ITEMS
8/10/2023 ROX CACFP CIL ACCT 10/22-4/23
2023-24 FEES
2023-24 FEES
2023-24 FEES
BOILER PERMIT 2023-24 FEES
2023-24 BOILER PERMIT FEES
2023-24 BOILER PERMIT FEES
CASCADE LOCKS ELEVATOR PERMIT FEE
WATER PARKDALE ELEMENTARY
BREAD
FT EXTENSION CORD, POWER STRIP,
PK OF 2
EARLY BOARD BOOKS
EARLY BOARD BOOK BY DR. SEUSS
PK OF 18
I SPY BOOK
TOUCH AD FEEL BOARD BOOK
CLOTH BOOKS, EARLY LEARNING
BLACKOUT, BLUE GRAY
24 X 36, STAINLESS STEEL
CLOSET ROD
BLACKOUT, 100 X 96
FOREST
8 QT, PK OF 6
CL PLAYGROUP
PLUS COMMERCIAL TOILET MODULE G2 SENSOR
REPLACEMENT FILTER
10-4229050
BREAD
CARPET CLEANER – LARGE RED PET PACK,
CAUTION WET FLOOR SIGN | STURDY AND
AT HRVHS

1 1/2 IN INLET SIZE, 1 1/2 IN OUTLET
WATER
SHREDDING SERVICES
HVAC REPAIRS
DISTRICT OFFC
CLOSER, EXPOSED MOUNTING,
6" ACRYLIC
CARSON CHEVRON; TRAN9074812 14 GAL OF
APP 4 DATED 9/14/2023
08/26/2023
APP 1 JPB 23021 HRV ROOFING
THE PO TO THE VENDOR* VIPER WIPES, BALL
WIRE PROBE, BALL VALVE HOSES, HAND
PG PLAYGROUP FOR THERAPY

BEHAVIOR- ADOS TRAINING
FOR CPI
THERMOMETER
ORDER NUMBER 635066151
AND HIRE ESSENTIALS
BREAD
PRESCHOOL TRANSPORTATION
DUE
FRUIT
FRUIT
FRESH FRUIT
FRESH FRUIT

VOLLEYBALL PACKAGE W/ ARTWORK SHIPPING &
PRESCHOOL TRANSPORTATION
PRESCHOOL TRANSPORTATION
GETCHIS STEM REG. LANYARDS FOR STUDENT
SAFEWAYS 9/11/23
SAFEWAY 8/24/23
SAFEWAYS 8/21/23
HRVHS
HRVHS
EQUITY CONFERENCE DINNER
FRUIT
FRUIT
FRUIT
FRUIT

09/16/2023

ENING 09/02/2023

ENDING 09/09/2023

CASCADE LOCKS OR

INVOICE # 10934

WATER HGIH SCHOOL BASEBALL FIELD,

AND EVALUATION

FRUIT

COMPLETED

MOTOR

MOTOR. S&H 62.04

1075RPM MOTOR

1075RPM MOTOR S&H

PREVENTER: WATTS LF909 SMALL, 1 1/2 IN,

24VAC/DC: DIRECT MOUNT, FLOATING/ON/OFF,

MSES
GLOVES, MISCH FASTENER; INV 24888/1
WEATHERPROOF ALUMINUM. FULL COLOR, UV
PORTABLE TRAINING FUTSAL FOOTBALL NET -
5.399 PER GAL
PER GAL
FRUIT
MIDDLE SCHOOLS
7/19/2023
SHANER, ADAIR, AND WEBBER
SECTION 105- HEALTH REIMBURSEMENT
105-HRA HEALTH REIMBURSEMENT ARRANGEME
IMPLEMENTATION WORKPLAN
PART 1
REQUEST
SPIN ON LUBE/AIR FILTER
APRONS
PHOTOS FOR INSERVICE 2023
SPOTLIGHT IN MONTHLY NEWS
PROCEDURES FOLLOWING ADCO MEETING
WSES
2023
SUMMIT, SEPT 27-29,2023
6, 2023

ALUMINUM AEROSOL STORAGE SHELF
2555 CASCADE AVE, HOOD RIVER, OR
1210 SW HIGHWAY 97, MADRAS, OR
2555 CASCADE AVE, HOOD RIVER, OR
2555 CASCADE LOCKS
2555 CASCADE AVE, HOOD RIVER, OR
2555 CASCADE AVE, HOOD RIVER, OR
FRUIT
FRONT OFFICE STAFF ALL BUILDINGS
PARTS
8.10.23
8.14.23
8.14.23 S&H
8.14.23
76543-42230 PURCHASED 8.17.23
FIRST AID KITS
HRVHS
SUMMIT, 9/27/23 - 9/29/23
T-SHIRTS
WATER-SEWER + FIRE SUPPRESSION FEE
10 BOX OF 1000 EACH

10 PK
SAGE GREEN
1 IN, LOOP ONLY
1IN 82 FT.
VAN 77 KEY FOB BATTERIES
24 PK
AVID PENNANT
STICKERS ETC..
FOOTBALL OTHER
BACK TO SCHOOL TEACHER REQUEST
SEP 13, 20, 2023 #2273 PORSPECTIVE
FRUIT
FRUIT
FRUIT
FRUIT
VEGETABLES
FRUIT
VENDING MACHINE SOFTWARE
PAD, FOAM, SEAT BK, 39IN, DOT
JENNIFER VIZCARRA
2023
2023
METER 9632

INVOICE 13395435S045 DATED 9/1/2023
WATER SERVICES
SERVICES CONTRACT - THE NEXT DOOR INC
SERVICE CONTRACT - THE NEXT DOOR INC
FUNDING TO LTCT CONTRACTOR (NDI)
CONTRACT BILLING
MS PORTABLE
COE ELEMENTARY ELECTRIC FEES
KNOW ONCE ORDER OR IF WE NEED TO
HRVHS, PRODUCT 12015272
CANDY FOR GOODIE BAGS
BOWL CLIPS
, LED LIGHTS
EXCEL
WORKBOOK
COGNITIVE BEHAVIOURAL THERAPY WORKBOOK
A COGNITIVE THERAPY GUIDE TO OVERCOMING
WITH ZIPPERS
AND BEHRMANN
FC23 FALL CONFERENCE REGISTATION-

LUZ DE ALBA VAZQUEZ

PROJECT 4689.01 HRCSD PARKDALE ES

MULTIMETER SC260 – TRUE RMS CLAMP METER
VOLTAGE TESTER, POCKET-SIZED, VOLTAGE
OUTDOOR FLOOR MAT

HANGER WALL MOUNTED METAL ORGANIZATION
WOMEN, WATERPROOF DURABLE 6MM NEOPREI

TOUCH-FREE FAUCET, COMMERCIAL GRADE WITH

CONIDTIONER, RAPID DRY, MOUND CLAY,

HOOD RIVER MIDDLE SCHOOL BOILER
WY'EAST BOILER HAVING FLAME FAILURE

3686 DAVIS DRIVE
3686 DAVIS DR/FIRE
3000 WY'EAST FIRE B/P
3000 WY'EAST RD 2

3000 WY'EAST RD 1
2405 EASTSIDE RD/PG 1
1600 WELLS DR/PG1
3771 SUMMIT DRIVE
3066 ODELL HWY
DATED 9/3/2023
FROM DOUG HOLMES TO BILL NEWTON
AND BUTTON KIT
HRV-PARTIAL ROOF REPLACEMENT
HRVHS, GOLDEN EAGLE, AND WSES
BOX - SUGGESTION BOX - LOCKING MAILBOX -
OFFICE SUPPLIES- PEEL LABEL PACK
ORDER #201125
BRAKE DRUM
INVOICE43758 DATED 9/1/2023
WYEAST BLEND
BREAD
BREAD

MINION
FRUIT
FRUIT
FRUIT
MULTIPOINT DATA CONNECTION 100MBPS
#111037465
GLUE
DISHMACHINE RINSE ADDITIVE PAIL
FRUIT
BACKBOARD, W/ BORDER, BA475SS
AT CLES
TRAINING, OCTOBER SESSION - CHRISTOPHER
PLASTIC CHAIN YELLOW AND SPRING LIK
CONTINUOUS HINGE
CONTINUOUS HINGE **S&H**
LAMB'S HVAC ONLINE TRAINING
RECEPTACLES, SKU 08HP1479-DG

1-YEAR, 6 LICENSES
BREAD
STERILITE SMALL CLIP BOX
FRUIT
FRUIT FOR MID VALLEY AND PARDALE SCHOOL
FRUIT FOR MID VALLEY AND PARDALE SCHOOL
70 QUART STORAGE BOXES
LAMINATE, MATTE, SAND, INSWING DOOR KIT,
INVOICE 0923-TRANS DATED 9/30/2023
INVOICE 0823-TRANS DATED 8/31/2023
INVOICE 0723-TRANS DATED 7/31/2023

TRANSP BLDG

MADE TO WC LIFT AT MVES

5783.00 BUT REQUIRE 50% DOWN
5783.00 BUT REQUIRE 50% DOWN
5783.00 BUT REQUIRE 50% DOWN
5783.00 BUT REQUIRE 50% DOWN
6063.00 BUT REQUIRE 50% DOWN
6063.00 BUT REQUIRE 50% DOWN
5783.00 BUT REQUIRE 50% DOWN
5783.00 BUT REQUIRE 50% DOWN

CREDIT FROM HRM METER 601668

WATER PARKDALE ELEMENTARY

APP 8 SEPTEMBER 30. 2023

BATTERY PACK REPLACEMENT FOR SURE-LITES
COMMERCIAL DOOR CLOSER
UNTOUCHABLE SQUARE TRASH/GARBAGE
BOARD BOOK
FLIF THE FLAP BOARD BOOK
BOARD BOOK
BOARD BOOK, ANIMALS
BOARD BOOK
BOARD BOOK
8 SET OF BABY DALLS CLOTHES FOR 12I N
ASSORTED SIZES
PK OF 6
HEAVY DUTY
SERVICES
ADMINISTRATIVE SERVICES
INVOICE 393706 DATED 10/18/2023
LEAK REPAIR
MIGRANT EDUCATION PROGRAM TRIFOLD
APP 2 JPB 23021 HRV ROOFING
PRINCIPALS MEETING
PRINCIPALS MEETING
PRINCIPALS MEETING
HREA MEETING
PRIZE LUNCH BAGS
ITEM 13750
10/04/2023
10/11/2023
WATER REPLENISH
PARTS

HRMS, ORDER 3000241450 10.25.23
IRRIGATION LINES
WHITE
SPOOL | 100% NYLON
THERMOSTAT GUARD
BATTERY PACK REPLACEMENT FOR SURE-LITES
5.4 X 7.8 SEASIDE OVAL RUG
MOTOR FOR HVAC
FOR LIGHTBULBS;PHI F32T8/ADV841/2XL/ALTO
SAMPLING
HRVHS
HRVHS
WSES
FOLLOWING ATTACHMENT
TREAT
FRUIT
BREAD
FRUIT
FRUIT
PURCHASES DRINKS FOR MEETING
KATE GORDON
KEN TALLEY
WIPER BLADES

PURCHASE FOR END OF SEASON
12-13 - ANGIE ADKINS
12-13 - QUIN CLARKSON
12-13 - JUSTIN KAMERER
114-9507954-1125060
114-8111180-5112266
114-0293184-1607430
114-4651445-6938639
114-4409712-0723420
114-7841226-8849057
FRESH FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
231027-02-1
#W01005876471626
INVOICE # 231030-02-1
WALMART
REFUND FROM GENERATION GENIUS

GATORADE FOR MAINT STAFF
HRVHS
WYMS
WYMS
MSES
MSES
MODELING CLAY
FRUIT
FRUIT
FRESH FRUIT
FRESH FRUIT
LARGE PIZZA

ON INVOCE FOR BIRDS AND BLOOMS. HAT
SPATULA
12-13, 2023
RESTROOM DOOR PARTS; ORDER 3000242326
SETUP
STAFF
OCT 10-11, 2023
10/30/23
IN-SERVICE, 10/30/23
OCTOBER INSERVICE, 10/30/23, AND ADCO
INVOICE/RECEIPT FOR BACKUP
OCTOBER 12,2023
5403649 10/13/2023
CANVA AND KAHOOT PAYMENT
2023-24 IDEA 611
2023-24 TITLE ID
2024 - 30% DEPOSIT
- 30% DEPOSIT

LIFT AT HRVHS
OCTOBER 2023
CHEESE PIZZA
SEE FOLLOWING ATTACHMENTS
PIPE CLEANERS
FRUIT FOR MID VALLEY AND PARDALE SCHOOL
FRUIT FOR MID VALLEY AND PARDALE SCHOOL
$174.96 TO CODE 134
REIMBURSEMENT
2N-10-22 TL2200
2N-11-18 TL2000 (IRIGATED ACRES 1.6)
STRAWBERRY FRUIT SPREAD
EI/ECSE MEDICAID
11/1/23
GARRETT APLAND
HEDBERG
IN MUSIC SERIES)
ORDER114-7186452-8759451
ORDER JARS
2023 - ANN MCDONALD

2023 - SARAH SEGAL
EXPERIENCE, DECEMBER 1, 2023 - HRMS
CLEMENTINE WHITE
WSES
WSES
BEEF
CONTRACTOR REPAIRS
GENERAL ADMISSION TICKET
NEWORDERS@BENCHMARKEDUCATION.COM
INVOICE FOR MSES
QUARTERLY
VICTORIA REQUEST
AA ALKALINE BATTERIES, MASKING TAPE,
105-HRA HEALTH REIMBURSEMENT ARRANGEME
ST ES, INVOICE 5114 11.1.23
INSTALLATION OF WATER HEATER AT WYMS
WYMS, LABOR
11/2/2023
PARKDALE WALK IN FREEZER REPAIR
APP 5 DATED 10/31/2023
PLATFORM SUBSCRIPTON FOR DATA STRUCTURE

SEATBACK CVR PARTS
TURN LAMP
PART 99171Y LENS FOR 26354Y
DATED 10/31/2023
2023-24 LONG TERM CARE & TREATMENT
INVOICE 1023-TRANS DATED 10/31/2023
TRACTOR MAINT
TRACTOR MAINT
CLES PLAYSHED AREA
SUPPLIES
MSES
WYMS
MATCH CHECK FOR YEAR TWO OF THE
MILEAGE REIMBURSABLES
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
DALE KUYKENDALL, SENIOR PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER

GAME, APPLES TO APPLES GAME, BILINGUAL
GAMES
SECOND TRIMESTER ORDER
876180
2555 CASCADE AVE, HOOD RIVER, OR
2555 CASCADE AVE, HOOD RIVER, OR
FRUIT
FRUIT
IMPLEMENTATION WORKPLAN
FEE
TOURNAMENT
CHECK
FOR FOOTBALL TEAM / OTHER SPORTS EVENTS
POWER SMART GAS SNOW BLOWER
FRIDGIDAIRE FRIDGE FOR MAINT
BETTLEBLOCK POUCHES 9.28.23
4090; DR MOWER FIX FUEL PUMP
PARTITIONS FOR HRMS
VACUUM
JUICE, FOR MAINT MTG; REF 19900 10.8.23
TRUCK PULLEY AND PARTS FOR FLAG POLE
PAINT
1669878; SOLIDPLAY RUBBER PLAYGROUND
ASSEMBLY METRIC
ROAD RESCUE ASPHALT REPAIR
RETURN DOOR PARTITIONS
PARTITION DOORS; ORDER 181803

10.30.23
MS PORTABLE
AT GOLDEN EAGLE PARK, HRVHS HITTING
AND BATTERY REPAIR
100 CT PK
400 PK
720 PCS
ASSORTED COLORS
1 GAL
PK OF 2
200 SQ FT.
24 PCS PK
16 PK, SPEECH GROUP
LINT REMOVER
NOTEBOOKS
INVOICE E11261630295 ENDING 11.04.2023
DETECTOR AND FILTER DRIER KIT; ORDER
CONFERENCE

HRV-PARTIAL ROOF REPLACEMENT

PORTLAND OREGON

WATER-SEWER + FIRE SUPPRESSION FEE

SELFCOOKINGCENTER, 100 TABS

SELFCOOKINGCENTER, 100 TABS

AFC-EWH-3000, COMPATIBLE WITH

FRUIT

PROPOSAL FOR SPARE IGNITOR ELECTRODES

BREAKFAST

DINNER

GUS HEDBERG

FRUIT FOR ELD MEETING, 11/13/23
CONFERENCE HOTEL ROOMS
CONFERENCE ROOM
INVOICE ORDER #201177
INVOICE ORDER #201201
PILLOW BLOCK BEARING PART
SEATLE
WATER SERVICES
CONTRACT BILLING
COE ELEMENTARY ELECTRIC FEES
GRATE TO COVER A MANHOLE FOR MVES

TURF CLEANING
WATER TREATMENT PROGRAM, FOR
GATORADE, POPCORN, TAKIS, WELCHIS FRUTE
PROJECT 4689.01 HRCSD PARKDALE ES
FEES FROM STATE OF OREGON
MILEAGE REIMBURSABLES
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
PROJECT MANAGER
MANAGER
BREAKFAST
LUNCH
DINNER
3000 WY'EAST FIRE B/P
3000 WY'EAST RD 2
3000 WY'EAST RD 1
2405 EASTSIDE RD/PG 1
1600 WELLS DR/PG1
3771 SUMMIT DRIVE
3066 ODELL HWY
3686 DAVIS DRIVE
3686 DAVIS DR/FIRE
ELEMENTARY PRINCIPALS MEETING
2023-24 DISCOUNT RATE

GRE 430 FULL LINE 6500 FT
JENNIFER ROBINSON
ENGAGING EQUITY WORKSHOP
WSES
WYMS
EMAIL ORDER TO
PLEASE SEE ATTACHMENTS
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
MID VALLEY PLAYGROUND EQUIPTMENT
REIMBURSEMENT FOR HOTEL, MILEAGE,
RUSTI CARTER
GLORIA VALENTE
GLORIA VALENTE
MULTIPOINT DATA CONNECTION 100MBPS

#9
ATTACHMENTS
SHERRILL 12/3-12/5, 2023
PART PH48 FILTER
MVES
HRVHS
HRVHS
RIVERA
SIGNS WITH YOUR PHOTO TEXT LOGO CUSTOM
BUZZER
BATTERY POWER KIT, NO FINISH
TOWELETTES
PK OF 3
MANILLA
SUPPLIES
BREAKFAST
FRESH FRUIT
BREAD
TO RECORD VIDEOS

AT PINEGROVE ES 11.14.23
BREAKFAST
PLEASE SEND TO:
BAR PURCHASE.
RECEIPT FORM
LICENSE
IPAD, AND TELEPROMPTER. PURCHASED A
1/8 IN X 1/8 IN FITTING PIPE SIZE,
EVALUATION PERIOD:07/01/2022-07/01/2023
BATTERIES
BATTERIES
TIRES
ATTACHMENT ONLY HIGHLIGHTED PART
HRVHS
CONFERENCE
CONTROL CIRCUIT BOARD SUPPLIES- THIS IS
11/17/2023 DO
PER GAL, 25 GAL FOR MAINT
105-HRA HEALTH REIMBURSEMENT ARRANGEME
3 CREDITS
3 CREDITS
****JORDAN HAAS IS GOING TO PAY FOR
SCHOOL. NOV 1-3, 2023
SLICED TURKEY
EUGENE OR

WRENCH
LIFT
THIS ORDER IS ON 2 PURCHASE ORDERS
GUM PACKS, KEYCHAIN FIDGETS/ SOCCER
CLAY, CORRUGATED CARDBOARD SHEETS,
REIMBURSEMENT
READING PRICE. ROBOTICS PAYMENT
WYMS
WSES
FRESH FRUIT
FRESH FRUIT
FREEZER REPAIR AT PDES
ISSUES AT WSES,HRVHS,WYMS & MVES
OREGON GOVERNMENT ETHICS COMMISSION
HAZARDOUS SUBSTANCE; FEES
FINAL PAYMENT FOR PROJECT

COMMERCIAL REPLACEMENT BAY #3
APP 3 JPB 23021 HRV ROOFING
MONTHLY RENTAL FEE
MONTHLY RENTAL FEE MATTS
HRVH ELECTRIC FEES
HRVH ELECTRICITY FEES
HRV ELECTRICITY FEES
WESTSIDE ELECTRICITY FEES
WESTSIDE ELECTRICITY FEES
HRM ELECTRICITY FEES
HRM ELECTRICITY FEES
HRM ELECTRICITY FEES
ACCT #VAN4880
MAKERS CLASS
WINDPROOF MEN WOMEN FOR SKIING
PLEASE SEE ATTACHMENTS:
YORK CITY SUB
AND CHIP LIMBS
TESTING AT CLES
TESTING
POSTAGE PRINTER

PAYEE ID 032693
SUBSTANCE POSSESSION FEE, ACCT ID
TO MAINT BLDG TO DETERMINE REPAIRS FOR
WHITE
TOILET SEAT WITH CHECK HINGE, WHITE
RECHARGEABLE PRO JUMP STARTER
COLORFUL KEY TAG LABELS COMBINATION LOCK
TIRES
TIRES
BATTERIES
BAKING PAPER
INVOICE DATE 10-13-23 WORK ORDER 161198
11-22-23 WORK ORDER 161710
MSES
MSES
MSES

HRVHS
HRVHS
WYMS
WSES
MVES
#5263694, #5348665
TRIMESTER PLEASE SEE ATTACHMENTS
LIGHT
BLACK
28 CT PK
3PK, MULTI COLOR
384872
BOX OF 250
8CT
FRUIT
FRESH FRUIT
FRESH FRUIT
FRUIT
FRESH FRUIT
FRUIT
GEO PROGRAM CLS SECRETS
CONNECT SET WITH SHUTOFF
REINFORCED POLYURETHANE (PU) AIR HOSE
HIGH PRESSURE METAL WATER GUN SPRINKLER
GARDEN HOSE THREADED 3/4" GHT TO 1/2 NPT
BUSHING BRASS THREADED PIPE FITTING
DEGREES SWIVEL BASE HEAVY DUTY WITH
BROOM HANGER WALL MOUNTED METAL
PVC DUST DEBRIS
COOKING SUPPLY/ CUPS/OTHER
2023-2024 SCHOOL YEAR
BASKETBALL END OF SEASON

EMPLOYEES
AND CHAIRS
RENTAL FOR HRVHS
CARDBOARD TUBES
EDUCATION- SAFETY RODEOS, BIKE CLINICS
BROCHURES, SOCIAL MEDIA
TO STUDENTS, BIKE TRAINS & WALKING BUS
GRANT, HEIGHTS STREETSCAPE
ODE GRAN #24080-EXHIBIT A
INVOICE 1123-TRANS DATED 11/30/2023
BREAD
FROZEN PIZZA
WALK IN FREEZER AT MVES IS TOO WARM
HOOD RIVER MIDDLE SCHOOL PRESSURE

OFFICIAL SIZE FUTSAL GOAL
WASTEBASKET/TRASH CAN
DECEMBER 2023
TEES AND MERCH
GUS HEDBERG
HEATING; SALES ORDER 00-01321154
RECREATION SCHOOL DISTRICT IGA
BOX RENEWAL
10.31.23 ORDER 1020
10.31.23 ORDER 1020 ***S&H***
59543-7620166 11.1.23 FLOOR HEATERS
MAINT STAFF MEETING
AUTH CODE 29407-3612164 RADIATOR HEATER
THERMOSTAT AND HSI SMART VALVE
CUSTODIAL AND MAINT TSHIRTS
MAINT LUNCH-PER TODD R, MARIO WORKED
AUTH CODE 50774-0012803 REFLECTIVE
POLE FAN RELAY
SCORING
REYES; AMERICA FLORES; ZULMA RAMIREZ
TRAINER

HOOPER
CRISTINA SANCHEZ=KLEIN
MARRIOTT SEATTLE
RENTAL AT HRVHS
5504097562 11.30.23
COOLER RENTAL
WATER HGIH SCHOOL BASEBALL FIELD,
OUTDOOR/INDOOR - BATTERY POWERED LED
1 X DIVERSITECH SWOOSH DRAIN GUN BIG
OSBA CONFERENCE NOV 2023
OSBA CONFERENCE NOV 2023
OSBA CONFERENCE NOV 2023
OSBA CONFERENCE NOV 2023
OSBA CONFERENCE NOV 2023
ELEMENTARY PRINCIPALS MEETING BREAKFAST
CLES. 50% DOWN, AND %50 REMAINING

PAID IN ADVANCE
SET 58285
11/9/2023 2619 NE 134TH VANCOUVER, WA
2555 CASCADE AVE, HOOD RIVER, OR
CASCADE AVE.
2555 CASCADE AVE. HOOD RIVER
2555 CASCADE AVE, HOOD RIVER
GALLON, 2 PER CASE
BREAD
CLES
WHITEBOARD, 8' X 4', SILVER ALUMINUM
OUTDOOR,1500LM MOTION SENSOR SECURITY
LANYARDS
EMERGENCY LIGHT WITH BATTERY BACKU,
THIEF, AND GIRL IN THE BLUE COAT
INVOICE DATE 12/6/23
FRESH FRUIT
REPAIRS AT CLES

REPAIRS AT HRVHS
LAW CONFERENCE DINNER
ACCT 241 INV 10-4341082
ADCO 12/6/23
REG.
ENTRANCE MAT
CLIPBOARDS, POPCORN PRIZE
PARKING AT LAW CONFERENCE
KENEALY, JANUARY 12-14, 2024
BREAD
BREAD
HRVHS
SHREDDING SERVICES
SHREDDING SERVICES
VALLEY, PARKDALE, WESTSIDE
STREET, WESTSIDE, MID VALLEY, PARKDALE
PARKDALE, WESTSIDE, MID VALLEY
IMPACT FLIP SOCKET SET
FRESH FRUIT
FRESH FRUIT

PRESENTATIONS - 2 HOURS, OCTOBER
BATTERY
TIRES
TIRES
TIRES
TIRES
SAMPLING
ORDER NUMBER 0321415803
OBSERVATION AT OAK GROVE ELEMENTARY
LIBRARY AIDES
REPAIRS MADE AT COE BLDG
OBSERVATION
FS6076A-1862
SHEETS
FRESH FRUIT
FRESH FRUIT
12/6-12/8/23: GUS HEDBERG
1/12/24-1/15/24: OMEA CONFERENCE, DAN
SPEED COFFEE PURCHASE ON 11/10/23
LUIS ZIEGNERS PURCHASE OF SUPER TEACHER
WORKSHEETS ON GUS'S CARD.
HEDBERG
REGALYN(TM), WHITE, ENAMELED CAST IRON
RENTALS
12/5/23

WSES
2 HOLE PUNCH STYLE
AA
CLEAR FINISH PK OF 25
FRESH FRUIT
FRUIT
PAYEE ID 032693
REGISTRATIONS- QUIZLET SUBSCRIPTIONS
CUSTODIAL AND MAINT STAFF 12.13.23; INV
AND CUSTODIAL STAFF
ACCOUNT 28947547
MILEAGE REIMBURSABLES

LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
PROJECT MANAGER
MANAGER
MULTIPOINT DATA CONNECTION 100MBPS
MICRO BUNSEN BURNER NATURAL GAS
PAYMENTS SHOULD BE MADE WHEN WE RECEIVE
SUPPLIES
WYMS
MYSE
FRUIT
FRESH FRUIT
FRESH FRUIT
STAFF HOLIDAY BAGS
ELEMENTARY PRINCIPALS BREAKFAST
ADCO SOCIAL
ADCO SOCIAL
INSPECTION AT SEVERAL SCHOOL SITES

PRESSURE REGULATOR
PROMOTIONAL CARDS FOR FALL OPEN HOUSES
BILINGUAL TESTS
REPAIRS MADE AT HRVHS
SEPTEMBER 2023 HOURS
SEPTEMBER 2023 MILEAGE
OUTSIDE OF BOARD ROOM
GATHERING 1/31/24-2/1/24 REGISTRATION
LIFETOUCH ID 56122
HRVHS
HRVHS
BREAD
THE PURCHASE
HRMS
PRINTER PAPER
19216726451 COMPATIBLE WITH JOHN DEERE
MAT NON-SLIP RESTAURANT MAT FOR FLOORS
SUPPLIES DESK CALENDARS FOR TEACHERS
RETROFIT KIT
BOOK

FRESH FRUIT
HRMS
PINEGROVE
2ND INVOICE
PALLET OF PAPER
KRAFT, FIBERGLASS, 48 IN WD, 25 FT LG, 1
MIXING, (F)NPT, 1/2 IN CONNECTION SIZE
SUPPLIES, TAPE, FILTER, ETC
COMMERCIAL REPLACEMENT BAY #1
SUPPLIES
PRIVACY, SNACKS FOR STUDENTS, WILD
LEAK; REPAIRS MADE
VAN 55 REPAIR
KNG KB2406 5700W UNIT HTR 0378089
WATER SERVICES
APPRONS

APPRONS
PASTRY BRUSH
ICE PACK SHEET
CARLISL SPOONS
CRISTINA SANCHEZ KLEIN, JENNA KREVOSKY,
#5364085
MOSQUITO FOGGER MACHINE
SENSOR URINAL/WATER CLOSET RETROFIT
STOCK, DRY ERASE BOARD CLEANER
DIAPHRAGM ASSEMBLY 3.5 GPF - FOR USE
SPANISH VERSIONS.
SCHOOL BOARD RECOGNITION / GOOD NEWS
MEETING, 1/4/24
GIANT CLASS KIT; GEOSOLIDS KIT; BASE 10

CREDIT
GASKET, VALVE
KIT-FILTER
BOOTCAMP, 12/3-12/6, 2023
EXCEED $500 - RUFF
3000 WY'EAST FIRE B/P
3000 WY'EAST RD 2
3000 WY'EAST RD 1
2405 EASTSIDE RD/PG 1
1600 WELLS DR/PG1
3771 SUMMIT DRIVE
3066 ODELL HWY
3686 DAVIS DRIVE
3686 DAVIS DR/FIRE
GASKET
MAKING EVERY MATH MINUTE COUNT, JANUARY
8/22/23-12/14/23
BRAKE DRUM
PART PH48 FILTER
ATTACHMENT
HRV-PARTIAL ROOF REPLACEMENT
FRAN M

PART PP607333 8 PA HORN
PAR 4384138 SENSOR
STRENGTH
DATED 12/14/2023
105-HRA HEALTH REIMBURSEMENT ARRANGEME
125-FSA FLEXIBLE SPENDING ACCOUNT
PLAN POSTERS
MULTIPOINT DATA CONNECTION 100MBPS
MOTOR. 12V CWSE
INVOICE 1223-TRANS DATED 12/30/2023
TOWELS
WAITING TO BE PAID ORDER NEEDS TO BE
RENTAL
STUDENT SUPPLIES
FRESH FRUIT
RENTAL AT HRVHS

INSPECTIONS
INSPECTIONS FOR ALL LOCATIONS
ACCOUNT #132
WALLBOARD
RATCHET STRAP, ETC
FLASHING
SET CEMENT
BREAD
19216726451 COMPATIBLE WITH JOHN DEERE
COMMERCIAL GRADE 1 - ADJUSTABLE 6-SPEED
BULB MULTI-FUNCTION BATTERY BACKUP LIGHT
HEPA H14 FILTER + UV LIGHT
TUBES
FRUIT
INSTRUCTION READING, I-YEAR LICENSE
CONFERENCE, GARRETT APLAND
CONFERENCE, BILL NEWTON
CONFERENCE, KELLY RUNNING
HALF AND HALF
BRAND, FOR AIR-TROL(R), 1.12 IN X 1.6 IN
BREAD
BREAD
BREAD
BREAD
BREAD
PHOTOBOOTH
FRUIT
FRUIT
FRUIT

FRUIT
FRUIT
REPAIRS MADE TO BASKETBALL HOOP ASSEMBLY
FT. - 54 WATT - T5 HIGH OUTPUT - 5000K -
REMOTE CONTROLLER
FRUIT
WRITING PORTFOLIO
HAMMER DRILL
OUTLET
WATER-SEWER + FIRE SUPPRESSION FEE

FOR ROTARY CLUB ANNUAL HOLIDAY PROGRAM
CONNECTED TO HVAC UNIT
PLASTIC SPOONS, MODELING CLAY
1/2X6X14 CEDAR
BALANCE FOR JAYPRO-OVB-5000LS PLEASE SEE
ROSAUERS/ STAFF CONFERENCE -OTHER
SCHOOL BOARD PHOTOS FOR DO HALLWAY
CLASSROOM VISIT, 12/05/23
ORDER 111-4909659-2144266
ENVELOPES/ 2-100 PACK LAMINATING SHEETS.
COACHING AND MENTORING SERVICES FOR BILL
EMPLOYEE
MAINT STAFF

PARKROSE SHOWCASE, 1/11/24

TESTING AT CLES

REINSPECTION

REIMBURSEMENTS

CHANGE

400 CT

6 IN

PK OF 12

OCTOBER 2023 HOURS, MILEAGE

PROJECT 4689.01 HRCSD PARKDALE ES
MILEAGE REIMBURSABLES DEC 2023
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
PROJECT MANAGER
MANAGER
RULERS, MINI BLANK SKETCHBOOKS
QTR CREDITS
CLS PIPE IN RESTROOM REPAIR
EDUCATIONAL SERVICES FOR NOV 2023
EDUCATIONAL SERVICES
IN-PERSON) - ELD INTEGRATION WORK

4.5 QTR CREDITS
1.5 QTR CREDITS
SHOWCASE, JANUARY 11, 2024
12-15, 2024
SHOWCASE, JANUARY 11,2024
CONTRACTED SERVICES, NOT TO EXCEED $8500
CREDITS
QTR CREDITS
111-9623017-9761020, 111-9543086-6015441
NOT TO EXCEED $12,000
QTR CREDITS
5598P-41568, 3 QTR CREDITS
SHOWCASE, JANUARY 11, 2024
QTR CREDITS
QTR CREDITS
3 QTR CREDITS
3 QTR CREDITS
3 QTR CREDITS
AT HRVHS, HROA, AND WYMS, 1/29/24
CREDITS
SHOWCASE, JANUARY 11, 2024
TRAINING, 1/29/24

JORDAN HAAS
GLORIA VALENTE
SHREDDING SERVICES
SHREDDING SERVICES
FIRST 50% WITH VISA; THIS IS FOR THE
WITH NEWLY RESOLVED HEATING UNIT
BALL
TOILET OFFICE
SAFETY PK OF 5
90 LBS
FRESH FRUIT
ERICA GREER SCHOOL MEMBERSHIP FEE
NEGOTIATIONS DINNER
DATED 1/1/2024
DATED 1/1/2024
GEO PROGRAM CLS SECRETS
OWLS PROGRAM
INV 492407 DATED 2/1/2024
STD, 8344, CHROME FINISH, 16 GPM FLOW
ITEM 41H877 LAV SINK
DONALD R HOWELL
BREAD
CORINDA ELLIOT

WATER TREATMENT PROGRAM, FOR
MV
RYAN BAHN
GUS HEDBERG
GUS HEDBERG
SEP-NOV 2023 SECRETS PROGRAM FOR MAY
ALDO REGALADO NEGRETE
DEPOSIT
6/01/2024
2023-24
INV IN-0962062

-111-2511436-1792214
EIGHT MINDFULNESS SESSIONS
INVOIVE DATE 1/3/2024
PAYEE ID 235305
PELINTI PIZZA
COOKIES FOR ADCO MEETING
24004005
CLIPBOARDS
111-8577699-4995410
111-9647516-3890633
FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
FEBRUARY
125-FSA FLEXIBLE SPENDING ACCOUNT
125-FSA ACCOUNT
HOLIDAYS DECORATIONS 12/2023
PAYEE ID 032693

ID 075556
HEATING OIL FOR PDES
OIL FOR HEATING AT PDES
CONFERENCE REGISTRATION FEES
CONFERENCE REGISTRATION FEE
MSES
WYMS
WSES
WSES
MSES
HRV
BREAD
WSES
WSES
REGISTER FEE
CONFIRMATION 276930
FRUIT
FRESH FRUIT
FRESH FRUIT
GRADE FIELD TRIP NEED $200 DEPOSIT
$1450.00
MAY STREET PORTABLE
CHALLENGE TASK CARDS, BILINGUAL TASK
NOT TO EXCEED $7000
DECEMBER, 2023
CREDIT, FEBRUARY 2024 - JANUARY 2025
PARMIDA LED TECHNOLOGIES 20-PACK 4FT LED
SELFCOOKINGCENTER, 100 TABS
111-0176183-9400246,
111-1339860-9025000

111-1288074-9741821
LODGING, AND MEALS FOR OMEA CONFERENCE
REIMBURSEMENT
PAPER&ENVELOPES ORDER #42440 // STAPLE
FUEL FILTER
RAM EXHAUST SENSOR
VEHICLE THERMOSTAT
VEHICLE TERMOSTAT
VEHICLE OIL
BRAKE DRUM DOLLEY
OIL FILTER
MERITOR SLACK ADJ SET
PIN TYPE TERMINAL
12 PK. BLACK
12 PK, BLUE, .05
3MM, 250 X 25
CONFERENCE, 2/29-3/2, 2024 - ROMAN
CONFERENCE, 2/29-3/2, 2024 - SHAYLA
4-5, 2024 - ADRIENNE ACOSTA
2/7/2024

COE ELEMENTARY ELECTRIC FEES
111-7287379-3711462, 111-1388842-9358661
41669 1.31.24
AND REPORTING
23002648-
AT HRVHS FOR SMOKE AND FIRE ALARMS
WYMS
FILM, CARD STOCK
FUNDRAISER
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
RATLIFF
JAN 18
FILLED RADIATOR HEATER
SUPPLY
BUILT SNOWBLOWER
FUEL FOR WORK TRUCK
ELECTRIC HEATERS
FIRE BARRIER FOAM

NOTES; OFFICE SUPPLIES
HVAC SUPPLY
HVAC SUPPLY
AT MVES FOR PESTS
CYCLE TRAINING, JANUARY 2024 - JESSICA
MSES
MSES
PBIS STORE

111-8147676-0218656,

RAY-RIEK, MAX

FRESH FRUIT

FRESH FRUIT

HRV BURST PIPE REPAIR

2.15.24

IMPLEMENTATION WORKPLAN

#30623 REV

PEDAL PAD, BRAKE RUBBER

INV 0124-TRANS 1/31/2024

BOOK STUDY

FRESH FRUIT
60346
VIKING WIDE BASE PART 3228QC
TRUCK RUBBER SPIDER BUNGEE
CHANNEL FLOW PRIMARY AIR ELEMENT
EFFECTIVE 1/26/2024
HRV JUNE 2023 AUDIT FEE
11TH, 2024
ISSUE
SUPPLIES
HRV SERVICE CALL ON FIRE ALARM SYSTEM
RICHARD MEYERS
HEATING OIL FOR PDES
TIRES
CM 15290519P DATED 2/17/2024 WS
CM 552895946 DATED 2/16/2024 PD
INV552892087 DATED 2/14/2024 HRV
DAYDOTS STRIP TEST TAPE

OFFICE CHAIRS
NOTEBOOKS
#HMEKX-P3LPS-QCBRC-8KDVK
ASSY CUSHIN, 39,FB GRAY
ASY, BK, 39, DOT, FIRE BLOCK GRAY
LIGHT ASSY PARKING
KIT SEAL PUMP
ELEMENT
KIT SEAL PUMP
TUB TRANS
2 X PER MONTH DELIVERY
12/4/23-12/7/23
2023
2023
2024
WATER HGIH SCHOOL BASEBALL FIELD,
WSES
MVES
MVES
PROJECT 4689-01
HRV-PARTIAL ROOF REPLACEMENT
CTE COORDINATION PER MOA BILLED

PROJECT 03-23117.01
APP 10 PARKDALE ES HVAC UPGRADES
SENSOR
CM 447555P DATED 1/05/2024
ELEMEN/CORD
OBIC23910S
BELT
FIXES FOR BROKEN GRADES WITH DISCUSSION
111-9948479-8989842
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
CALLBACKS ELEVATOR FEES
ELEVATOR CALLBACKS
ELEVATOR CALLBACKS
SUBSCRIPTION, 3-YEAR
PACKAGE
MATERIALS
MATERIALS
1
2
SUPPLIES
INVOICE # 26570509
WY SERVICE CALL ON FIRE ALARM SYSTEM
SELF INKING RUBBER STAMP FOR TAX RETURN

MILEAGE REIMBURSABLES JAN 2024
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
MANAGER
LUKE HARKNESS, PROJECT MANAGER
111-5167469-9253063,
111-4854485-1569050
EDUCATIONAL PUBLISHING
PERFORMANCE CONFERENCE, ESTACADA
PEOPLE FOR MSM CONFERENCE, FEBRUARY 29 -
WHITE BOARDS FOR CASCADE LOCK ELEMENTARY
FOUNDATION OF HOOD RIVER

NOTEBOOK FILES, LETTER
8 X 10
6 X 9
9 X 12 CLASP CLOSE
111-7467442-1965847, 111-2643967-5583419
MASKING TAPE, TOOTHPICKS, BALLOONS,
INV-POR1655 DATED 2/23/2024
MIDGET 0284015
ALTO 30 PK
HEATING OIL FOR PDES
MSES
HRVHS
HRMS
INVOICE # 5408139 $170.00
111-3285930-0800228
THIS ORDER FOR TAP SHOES #
111-7724106-7967406,
POSTERS
111-9035629-9646626, 111-5376684-8320213
FRESH FRUIT
FRESH FRUIT
NOT WORKING
MOLINE)

111-3475262-6510608
GRAVY FOR TEACHER IN-SERVICE, 1/29/24
NATIONAL ASSOCIATION FOR MUSIC EDUCATION
INV 02-156 DATED 2/29/2024
BUMPER SWITCH, GO SMART MOTER, VEX
AUTH # 650915634585
202068
PRIMARY ENDURACUBE AIR
BREAD
WYMS
WYMS
HRVHS
MVES
WSES
MSES

CLASS-
FRUIT
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
INVOICE 14 DATED 3/1/2024
03/01, 03/08, 03/15
092208
MARIA PEREZ
CASCADE LOCKS SCHOOL DB HRVAC
BEATRIZ HOCHHALTER
111-2493965-3076258
MICROSCOPE
JORDAN HAAS
SCHOOL, FEBRUARY 23, 2024

MICHELE ARTHUR
GUS HEDBERG
CONTRACTED HOURS
BUNDLE, SPARE SKIDS, EDCHARGER, EDSKETCH
SUPPLIES FOR STAFF
SUPPLIES FOR MEETING
SUPPLIES FOR MEETING
LFU KLK003 600V MIDGET
LEV 84401-40 SG SS DECO/GPCI
DEC 1-27, 2024
INVOICE 0224-TRANS
CONFERENCE - MAIN CONFERENCE: KATE
CONFERENCE - MAIN CONFERENCE: MAREKA
CONFERENCE - MAIN CONFERENCE: DAMIEN
CONFERENCE - MAIN CONFERENCE: JESSICA
CONFERENCE - MAIN CONFERENCE: JODI WYATT
CONFERENCE - MAIN CONFERENCE: THERESA
CONFERENCE - MAIN CONFERENCE: CRAIG
CONFERENCE - MAIN CONFERENCE: MAGGIE
CONFERENCE - MAIN CONFERENCE: JESS OBERG
CONFERENCE - PRE-CONFERENCE : KATE
HRV
BREAD
WSES
DONATION FROM LES SCHWAB
IMPACT TEACHING GRANT SUPPLIES
111-3318738-7547415
RGB LIGHT
DEC,2023-JUNE 2024 CONTRACT

FOOD
FRESH FRUIT
FRESH FRUIT
RUSTI CARTER
UNIVERSITIES: TOPICS RELEVANT TO SCHOOL
TEAM MATCH CONFIRMATION 45710180
111072884
1/4 IN BORE, CAST IRON, ECCENTRIC
MSES
FRESH FRUIT
125-FSA FLEXIBLE SPENDING ACCOUNT
CALLBACKS ELEVATOR FEES
2023/24 CONTRACTED SERVICES
TEACHING GRANT
LEVEL, 4TH EDITION
TEMPERATURE PLATE, PLA BASIC, PLA TOUGH
FEB 29 - MAR 2, 2024
AIR DRYER A/M
29 - MAR 2, 2024
IMPACT TEACHING GRANT
111-1257209-6323451
SPANISH BOOKS FOR NOTEBOOKS
BOOKS FOR NOTEBOOKS

BOOKS FOR NOTEBOOKS
BOOKS FOR NOTEBOOKS
BOOKS FOR NOTEBOOKS
HANDHELD GARMENT FABRIC
VIEW FRONT, NOTEBOOKS
PLEASE EMAIL PO TO VENDOR
NO RECEIPT . TELLER SAID IT WAS EMAILED
FACILITY ASSESSMENT FOR PROJECT MANAGER
29 - MAR 2, 2024
CONFERENCE (MARCH 6-8, 2024), DAMIEN
TRIMESTER 3
LIDS,CLEAR STORAGE CONTAINERS FOR
HRVHS
ISSUES
PINEGROVE

CONTRACTOR AT CLES
COMPACTOR AT HRVHS
CHANGING STATION
DISPUTE
REGISTRATION/ ROBOEVENTS ORDER #
OBOB COMPETITION
FIRST AID KIT
APRONS
INV 0012393799 BILLING PERIOD 2023-09-16
111-6838348-5263442 MULTIPLE TEACHER
WATCH, MEASURING TAPE, CARDSTOCK

GRADE SUPPLIES
100606F
SIGNATUR CUT DIPL
WSES
DIESEL EXHAUST FLUID AND 1/55DR OIL
POLY-V SERPENTINE BELT
269PCS42 FITTING
FRUIT
FRUIT
FRUIT
CLS LOUNGE SINK REPAIR
STRAWBERRY FRUIT SPREAD
1242
REAR TRUTURN DRUM
CA4700
CHANNEL FLOW PRIMARY AIR ELEMENT
6.30.24
TIRES
WED ONLY
THUR AND FRIDAY
WED, THURS, AND FRIDAY
AT CLES
MSES

PERFORMANCE AT WY ON 3/4/2024
SUPPLIES
PROJECT ITEMS
HRV-PARTIAL ROOF REPLACEMENT
BX276569N CONT VLV BASIC
4936158 CONNECTION, TUR OIL DRAIN AND
111-7458150-9350647
SCISSORS
DISCOUNT AT BOTTUM OF INVOICE
ORDER #111-9238609-0178623
SSS SUPPLIES
FRUIT
CARDS FOR STAFF AND COMMUNITY
MID VALLEY
CASL
TRACI BOWLBY
VICTORIA HUBLER
ANNEMARIE UNTALAN
ROMAN MORETTI
LUCIA ORTIZ
RYAN ARNDT
SHAYLA MOLINE
TIRES NUTS
SKEWERS, CRAFT STICKS, TOOTHPICKS,

IMPLEMENTATION WORKPLAN
NIGHT 2/22/24
CSASL PARENT NIGHT
INV 105682 DATED 3/14/2024
RADIAL SEAL AIR ELEMENT
LUBE SPIN-ON
PANEL AIR ELEMENT
HEATING OIL FOR PDES
INV AR438143 DATED 3/7/2024
#111-6282978-8285043,
111075374,
6-8, 2024
PLEASE CONTACT ALEJANDRA CASTILLO WHEN
LAMB REIMBURSEMENT
CONFERENCE, MARCH 6-8, 2024
CONFERENCE, MARCH 6-8, 2024
DEVELOPMENT MODULES

ACCOUNT #132
SHREDDING SERVICES
BIT
PONY JORGENSEN 270+1 MEDIUM DUTY
FIXED CORDED ROUTER
UPS DROP OFF RETURN FOR DRAMA
111-8405386-8337046 ORDER TOTAL: $149.97
GAME
2364
MILEAGE REIMBURSABLES FEB 2024
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
MANAGER
MANAGER
3.25.24
SUPPLIES
125-FSA FLEXIBLE SPENDING ACCOUNT
INVOICE 4- 2/26/2024

-STUDENTS
BOARD MEETING DINNER ON 3/19/24
BOARD MEETING DINNER 3/20/24
BOARD MEETING DRINKS/SNACKS

WS MEETING
STEPHANIE PICKERING
AUSTIN WALLACE-LISTER
CLN. RELEASE
CORDS
YARDSTICK
INV 102609 DATED 3/15/2024
SUPER TEACHER WORKSHEETS
PROJECT 230805 HRCSD ADA SCOPING
NANCY A ROWLEY
CONFERENCE: MARCH 6-8, 2024
PUBLIC WORKS FEE INFORMATION
2/29/24 - 3/2/24
6-8, 2024
CONFERENCE: 2/29/24-3/2/24
CONFERENCE, MARCH 6-8, 2024
CONFERENCE WITH MEALS
6-8,2024
PBIS SUPPLIES REPLACES PO 24002963
14739
GLASS BUS WINDSHIELD
POP MACHINE REFILL

FRUIT
INV 024123 DATED 3/2/2024
SCHOOL INV 024131 DATED 2/29/2024
FOR FIRE ALARM AT HRVHS
FULL-FLOW LUBE SPIN-ON
LUBE SPIN-ON
AIR ELEMENT
HOOD RIVER ROASTERS INVOICE #97119
CASCADE LOCKS SCHOOL DB HRVAC
29 - MAR 2, 2024
2024
MILES
FALL INVOICE ENROLLMENT OF 274 *PEPM $9)
CONTRACTED HOURS
CHECK
MARWOOD INVOICE #12770 VEX ORDER
MARWOOD INVOICE #12770 VEX ORDER
BREAD
BREAD
BREAD
MARIA PEREZ
CONFERENCE
SUPERINTENANT'S OFFC AT DO

BOILER ISSUES
HRMS
FRESH FRUIT
BREAD
BREAD
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
INV-POR1619 DATED 1/29/2024
BREAD
BREAD
MSES
HRVHS
HRVHS
PUBLICATION
2, 2024
113-0087502-766580,1113-7433351-0209853
113-5392767-4674626
ERASE ERASERS, EAR PLUGS

FRESH FRUIT
FRUIT
FRESH FRUIT
FRESH FRUIT
THELIBRARYSTORE.COM CONFIRMATION
1 QT
CONNECTORS AND GASKET
PACK OF 100
105, ACCORTED COLORS
500 YDS
6 PK
1.26.24

PER GAL
WIPER BLADES
WINTER TIRES CHANGEOVER
3/4/24 - 3/6/24
AND 3/8/24)
OIL FILTER
WATER PUMP
HOSE CLAMPS
FLEETRUNNER BELT
BREAK AWAY SWITCH
ATC-3 FUSE
BRACKETED CALIPER
CORE CREDIT
5001-1216194 4.3.24
5001-1216234
BOX OF 500
NON WINDOW
VERONICA JIMENEZ
BEEF
CLIPBOARDS, SEL SUPPLIES
BODY MEETING, 2/29/24
RUSTI CARTER
CONFERENCE, 4/3/-4/5, 2024 - MAGGIE
6-8, 2024
AUDIT REPORTING FEES
MARKET
MAR 7-2024 TO APRIL 6-2024
125-FSA FLEXIBLE SPENDING ACCOUNT
MADE

INV 0324-TRANS DATED 3/31/2024
WYMS
REIMBURSEMENT
113-9726272-4120249,113-7274995-9536241,
FRESH FRUIT
FRESH FRUIT
FRESH FRUIT
COMPETITIONS REIMBURSEMENT
COMPETITION REIMBURSEMENT
LEARNERS, HOW TO PLAN DIFFERENTIATED
OK'D TO START A PO; SHE WILL COVER FROM
TOO WARM
113-8968519-3186620,
HARD AND HOW YOU CAN MAKE IT EASY
CANDY, GLOW STICKS, GEMS STICKERS, PAINT
REIMBURSEMENT
FIXTURES AT INTERIOR ENTRY AREA TO
CUTTERHEAD

BREAD
DISCUSS INSTALLING RANGE HOOD SYSTEM FOR
AND STICK WALL DECAL
8X10
POSTER BOARD
FRUIT
2/26/2024 GRIEF AND HOPE TOWN HALL
SESSION
POUR GIRLS ESPRESSO
REGISTRATION FEE FOR CONFERENCE E.R
REGISTRATION FEE FOR CONFERENCE
HOTEL RESERVATION
HOTEL RESERVATION
DICHTER - INVOICE 23912

113-5453692-3507400
NANCY HALL CONTRACTED SERVICES
BODY MEETING) - 212 MILES
MARCH 23, 2024
ASSORTED TEES + PRINTING
2023
2024
ODS SUPPORT
GUS HEDBERG
PAYEED ID# 032693
PAYEE ID# 235305
ITEM ORDERED

INV 5B80188 DATED 4/10/2024
INV 5B88816
.
MVES
HRVHS
WYMS
WSES
BREAD
MSES
RIGID WATER CONTAINER, BLUE , 11.3 INCH
EDITION
114-6973011-2277856,114-0957239-8878623
FRESH FRUIT
FRESH FRUIT
FRUIT
FRUIT
FRUIT
MUSEUM

FOUNDATIONS OF LANGUAGE LITERACY &
4-5, 2024
ASSISTIVE TECH SERVICES, 3 QUARTER
SYSTEMS
114-3657007-5821047,114-8211679-8799417
MAR 2, 2024
MAR 2024
-
WYMS
MSES
HRVHS
PROJECT R3402.03 HRV PARTILA ROOF
MILEAGE REIMBURSABLES MAR 2024
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
MANAGER
MANAGER
TRUCKS, TRACTION TAPE, REUSABLE EARPLUGS
APR 3, 2024 #2390 NOTICE OF BUDGET
WYMS

DIPLOMAS

MARCH 4-6, 2024

125-FSA FLEXIBLE SPENDING ACCOUNT

4/17/2024

BATTERY, KNIPEX GRIP PLIERS, KNIPEX
COBRA ADMINISTRATIVE SERVICES
PC54YOUTH-BLACK
PC54YOUTH-BLACK

FINAL PAYMENT
ATTENDING VEX TEXAS COMPETITION
INVOICE #300004525 4/22/2024

DRAMA

SHREDDING SERVICES
SHREDDING SERVICES
PIZZA
114-4765213-3540217,114-9825328-8567469
CUTLERY, PAPER CUPS, PAPER PLATES
WAYS TO CREATE A CULTURE OF EMPATHY AND
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
ACCT 244
PARENT CAFE NIGHT
PARENT CAFE NIGHT
PARENT CAFE NIGHT

BLUE, FINE POINT PK OF 100
BLUE, FINE POINT, PK OF 15
PK OF 400
10 INCH, PK OF 172
3/4 INCH COMBS, 30 PK
3 MILL, 250 X 25
BAGS, CINCO AWARDS
INTERVIEWS
- 4/15/24
STORE
EDUCATION CONFERENCE PORTLAND
114-1673796-7731419,114-6712933-4849807,
114-9062639-5245063
CONFERENCE
EDUCATION CONFERENCE
EDUCATION CONFERENCE
CONFERENCE IN PORTLAND
EDUCATION CONFERENCE
ACCOUNT #132
IDEM # 31321
BREAD
BREAD
MVES
BREAD
2024
APRIL 4-5, 2024
APRIL 4-5, 2024
CONFERENCE, APRIL 17 & 18

ANNUAL CONFERENCE, APRIL 4-5, 2024
BULK
GIANT BOX NON-TOXIC JUMBO COLORED
WITH SAFETY PINS
LOGO 114-4704640-2961042
114-3887098-6119467
FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
ROBOTIC CLUB
520 BOOK REPAIR BINDING MACHINE
HOLDS 131-160 SHEETS
HOLD 56-70 SHEETS
EQUALITY
CONFERENCE
CONFERENCE
BUFFETT
CONFERENCE
EQUALITY
FROM HRVHS
ESOL: OSU ID# 934400533
CONNECTOR
114-2269768-8976245,
CONTRACTED HOURS

THE BINATIONAL TEACHERS
CONFERENCE, APRIL 24 - 27, 2024: MATTHEW
AVID SITE TEAM MEETING
LIBRARY
MSES
HRVHS
MVES
WYMS
MSES
WSES
KAREN SCHILLING
VERONICA JIMENEZ
CASCADE LOCKS SCHOOL DB HRVAC
BEATRIZ H
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
REPAIRS
ANA GALVAN
EVELYN GUTIERREZ
RUSTY CARTER
YARELI RODRIGUEZ
GUS HEDBERG

MARYJO S
WEEK.
APPRECIATION SNACKS
TRAILER
TRACTOR
HRVHS
HRVHS
CTE COORDINATION PER MOA BILLED
BUILDING SYSTEMS OF CARE
BUILDING SYSTEMS OF CARE
BUILDING SYSTEMS OF CARE
BUILDING SYSTEMS OF CARE
BUILDING SYSTEMS OF CARE
BUILDING SYSTEMS OF CARE
114-8115779-0282665,
114-4058110-2595421
FOR ME TO SHIP IT HERE HAD HER PURCHASE
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
IMPLEMENTATION WORKPLAN

FORMS
ITEM # 13748
ITEM 978-1-59857-284-1
4"HOTEL PAN
6"HOTEL PAN
PAPER FOOD TRAYS 1/4 LB.
2QT. STORAGE CONTAINERS
4QT. CONTAINER LIDS
9" BREAD KNIFE
1/4" PARING KNIFE WITH WHITE HANDLE
21/2" DEEP BLACK FOOD PAN
3" BASTING BRUSH WITH HOOK
4" PERFORATED HOTEL PAN
14" SILICONE SPATULA
12" HEAT RESISTANT PASTA FORK
WINDOW SQUEEGEE WITH RUBBER BLADE
4" PIZZA CUTTER WITH WHITE HANDLE
DOZEN COOKIES
ACCOUNT 28947547
AIRPORT PARKING/ OTHER TRAVEL EXPENSES
APRIL 24-27, 2024
BOX OF 500
4 OZ
10 OZ
RECTANGLE TALBE 54 X 108
TRANSACTION, SAME DAY
2016
EDUCATIONAL SERVICES ENGAGEMENT SURVEYS
23-24
SY23-24
2023/CHARLIE BROWN
RELAY" FULL GAME & FIELD ELEMENT KIT
MICROPHONES

INV 0424-TRANS DATED 4/30/2024
MENTORING FOR KELLY BEARD
FOR TEACHERS
GET IT PROCESSED IN A TIMELY MANNER.
ATHLETICS
PILASTER
PILASTER S&H
FOR LIFT

VEGGIE
4/25/24
11/08/2023 EXECUTIVE SEARCH
114-2135685-7429840, 114-7759836-9233826
LESLIE
SANDER
HRVHS
HRVHS
MVES

BREAD
WYMS
MSES
4460 FOUNDATIONS OF LITERACY - 4 QTR
#5450468
STAMP MONEY
SUPPLIES
TEMPERA PAINT STICKS,
FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
PAPER ORDER FROM STAPLES
AND AVID / FLIGHT CREW HELPED WITH 5TH

SCHOOL
BASKETBALLS, BEACH BALLS, COMET BALLS,
APRIL 15- MAY 05, 2024
125-FSA FLEXIBLE SPENDING ACCOUNT
COBRA ADMINISTRATIVE SERVICES
STUDENT MEAL REIMBURSEMENT
2 DAY UKERU TRAINING FOR BEHAVIOR PARA
PLA MATTE FILAMENT WITH SPOOL
MEETING, 5/8/24
RENTAL FOR HRVHS
RENTAL FOR HRVHS
HEATING OIL FOR PDES
FOLDING SAWHORSES, AND ROLLER CAGE

CONTROLS HRVHS ROOF
SCHOOL
LARGE BAGS
LARGE TUBS
PARTY BAGS
INLINE KICK SCOOTER
T-SHIRTS, TOTE BAGS, 40OZ TUMBLERS,
114-2576625-4565056,
114-6350073-7468261
WSES
HRVHS
FRUIT
FRUIT
ROSES FOR IA- SYMPATHY FAMILY LOSS

WITH MORTISE LOCK
LIGHTS
COMPETITION IN TEXAS- JOHN WAS ONE OF
KINDER OPEN HOUSE
COMPETITION KITS, FLYWHEEL WEIGHTS,
MAGNETICS 5 SCHOOLS
KINDER OPEN HOUSE
BRUSHES, PAINT TRAY PALETTES, ACRYLIC
REIMBURSEMENT FOR LACY GRIES
MILEAGE REIMBURSABLES APRIL 2024
LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
MANAGER
SUPPLIES

114-1047298-9841832,
125-FSA FLEXIBLE SPENDING ACCOUNT
EQUIP FOR CLES
RECREATION SCHOOL DISTRICT IGA
LITERACY TRAINING
25340.024-8 5.22.24
COFFEE
MSES
PREPAID CARD GAS TO DELIVER MEALS TO CL
SPRINKLER, CAPS
AND OUTDOOR EXTENSION CORDS
114-1983864-4707419
FRESH FRUIT
FRESH FRUIT
APRIL 10-12
PERIOD APRIL 2024
PERIOD MARCH 2024

OUT
WSES
MVES
MVES
2024
TAPE,
FRUIT
LOCAL FRUIT
LOCAL FRUIT
SCHOOL GROUP RAPTOR PROGRAM
NV 12390 DATED 5/2/2024
POLY FILM SHEETING
PREMIER, WIRE ROLLER CAGE, ROLLER COVER
PACKAGE, SIPPS 4TH EDITION PLUS PACKAGE
AT THE CHEHALEM CULTURAL CENTER IN
#TMILL-05232024011837-001: REVEAL MATH,
30, 2024***
ADHESIVE
STUDENTS OF THE FAMILIES

WYMS
HRVHS
HRVHS
MVES
WSES
WYMS
MSES
MSES
COUNTRIES CLASS
SYSTEMS
FOLDING MACHINE
114-7000551-8562601
FRUIT
FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
DATED 5/28/2024 INV 42313
ENABLED HIGH VELOCITY PORTABLE
114-8613305-4024227
APRIL 2024 SERVICES

HAAS
ACCOUNT #132
ACADEMIC DESK CALENDARS
OFFICE PLANNER
300 CT
100 PCS, CRAFT PAPER PLATES 9 INCH
4 X 6
114-4833541-425228
114-6738867-2084246
ROSAUERS AUTH CODE 003736
CONTRACTED HOURS
NUBIA M CONTRERAS VILLA
USERS
5 VARI L-SHAPE ELECTRIC STANDING DESK

COFFEE

GUS HEDBERG
PARKING AND EXTRA LUGGAGE.
5508558991
INV 0424-TRANS DATED 5/31/2024
HRMS
PROMOTION SIGN FOR 8TH GRADE

#1366. PAY $25,000 DEPOSIT NOW
DAYS
AMOUNT INCLUDES $10 TIP LISTED AT TOP OF
MATH ORDER SLC
BREAD
BREAD
MSES
KAREN SCHILLING
BEATRIZ H
BOX LID ONLY
MAY 24- JUNE 6, 2024
TRANSACTION, SAME DAY
MAY-JUNE 2024 SERVICES
VERONICA GALVAN
FRUIT
FRUIT
FRUIT
FRUIT
FRUIT
RUSTI CARTER
SUSANA HERNANDEZ
YAREDI RODRIGUEZ
MICHELE ARTHUR
FOR ANGELA AND ECHO
HARVARD CONFERENCE ON MENTAL HEALTH
SUPPLIES FOR HVAC
CONCRETE CLEANER CONCENTRATE
MOWER
HVAC SUPPLIES
W/BLUETOOTH DEVICE

RINSE FOR KITCHENS
RACCOON AT WSES
MEETING
STAND, DADO INSERT, JOBSITE SAW DADO
GRADUATION
AUDIT JUNE 30, 2024
AND 8TH GRADE
GOLD
MTG
MAY 22, 2024 #2450 NOTICE OF BUDGET
THE TOP
WITH SPOOL
ATTACHMENT CHIPS/ SODAS/ GUMMIES-
AUTO LIABILITY AND PHYSICAL INS

SWIVEL CHAIR

INV 12440 DATED 5/31/2024

ACCT #132

SYSTEMS, MANIFOLD, PVC

MOWER

SHOP

RECEIPT #1
RECEIPT #2
RECEIPT #3
RECEIPT #4
RECEIPT #5
RECEIPT #6
RECEIPT #7
RECEIPT #8
6/11/24
MANGAN
ACCT # 132
STOOL CHAIR
PVC
ACCT #132
BREAD
WYMS
TUS MANOS
RECEPTACLE ON WA NA PA
PENCILS, PLANNER, HIGHLIGHTERS, COLORED
LOCAL FRUIT
LOCAL FRUIT
APRIL 17, 2024
PACKAGES, SPELLING CARDS, SIGHT CARDS,
END OF YEAR.
788 STUDENTS
OTTER POPS
GRADE SKIBOWL FIELD TRIP

TEACHERS ORGANIZATION 101 KIT
SUMMER MEAL SIGNS
2024
JUNE, 2024
98 BRIGHT
DRAWING WINNERS
SUZANNA
AUTISM- INFLATABLE CHAIR POD
2024-458459 SCHOOL ERP PRO
INV FEB-JUNE 2024
PERIOD MAY 2024
FLOWERS
SEEDS FOR SPRING MAILER
CREAM OF TARTAR
RECREATION SCHOOL DISTRICT IGA
TEACHERS PAY TEACHER

HRVHS
HRVHS
MSES
WSES
CONFERENCE
VERONICA JIMENEZ
CHECK REQUEST - PBIS SUPPLIES
SYSTEMS
MARKERS, SCISSORS, STAPLERS, DRY-ERASE
SUPPLIES
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
APRIL 2023 MILEAGE
MAR 2023 MILEAGE
RUSTI CARTER
NW PBIS CONFERENCE
YAREDI RODRIGUEZ
RECREATION SCHOOL DISTRICT IGA

ES
JUNE 2024
INV 200001230B DATED 5/17/2024
INV 2000012305 DATED 5/16/2024
INV 200012306 DATED 5/16/2024
MULTIPOINT DATA CONNECTION 100MBPS
PURCHASE ORDERS."
END OF YEAR ADMIN GATHERING
4X8 OSB
MILEAGE REIMBURSABLES MAY-2024
WY'EAST GRANSTANDS)
LUKE HARKNESS, PROJECT MANAGER
MANAGER
LUKE HARKNESS, PROJECT MANAGER
MANAGER

INSERVICE
90 HATS
SEPT-DEC 2023
JAN-JUN 2024
ORDERS.
MEETING SUPPLIES
AVID SUMMER CONFERENCE, JULY 24-17, 2024
TRANSACTION DISPUTED.
OFFICE USE.
6/11/2024-06/14/2024
6/11/2024-06/14/2024
6/11/2024-06/14/2024

CONFERENCE 06*11*2024
6/11/2024-06/14/2024
6/11/2024-06/14/2024
2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
PROJECT 03-23117.01 PARKDALE SCHOOL HVAC
2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
NANCY HALL CONTRACTED SERVICES
MAINTENANCE
IMPLEMENTATION WORKPLAN
WEATHER PRINTING, INFINITE GRAPHICS AND
MULTIPOINT DATA CONNECTION 100MBPS
2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
DIGITAL SIGNATURE, 06/06/2024 -
07/25/2024 - 07/24/2025
PRINCIPAL SUBSCRIPTION RENEWAL,
PRINCIPAL SUBSCRIPTION RENEWAL,
2024 THROUGH JUNE 30, 2025

2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
2024 THROUGH JUNE 30, 2025
6.27.24
MSES
BREAD
LOCAL FRESH FRUIT
PARKDALE SECRETS PROGRAM
TOM. AND HRV SLC, KAREN HOLT
24006890
INVOICE 44679324
JUNE SERVICES
3D, ON-LINE PD

MENTAL HEALTH CONFERENCE
BUNDLE AND TEACHING TEXT STRUCTURES
SPRAY PAINTS
FOUNDATION- MARA LYNAUGH
SEARCH INSTITUTE
RICE, MAYRA, SONIA,
SONIA, SARAH OWNBY, SIERRA, NATALIE,
AMANDA, SARAH RICE
ACTIVITIES, MAP SKILLS AND WRITING
00106457, BIOLOGY FOR THE AP COURSE,
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CUSTOMERSERVICE@LAB-AIDS.COM
ORDERS@CAINC.COM
DO PEPSI MACHINE REFILL
INV 34519597 DATED 6/24/2024
ENVIRONMENTAL SCIENCE TEXTBOOKS,
ORDERS@NWTD.COM
00106455, COLLEGE PHYSICS TEXTBOOKS,
PO
LIST BOOKS

KITS-CRYSTAL POWDER OUTDOOR CLEANER
TEACHER
TEACHER
DOWN PAYMENT $9770.00 & REMAINING BAL OF
9770.00 DOWN PAYMENT, AND REMAINING BAL
9770.00 DOWN PAYMENT, AND REMAINING BAL
INVOICE 39P60019-53 DATED 7/1/2024
REINSURER
$237.00 NON OWNED/HIRED AUTO LIABILITY
FEE
INSURANCE FEES
CLEANER
ENTRANCE MATS
TRANSP
DRINKS TO OUR SUMMER TEAM DO TO THE
REPAIRS MADE TO MVES ELEVATOR LIFT
MID VALLEY SCHOOL ELEVATOR
VERONICA GALVAN
LOCAL FRUIT
LOCAL FRUIT
AND REPAIRS
3188 7.10.24
TRAILER FLATBED TRAILER *****PLEASE LET

RELATIONSHIPS WORKSHOP REGISTRATION
HVAC SUPPLIES
SCHOOL
KITCHENS
D
WITH SCREEN TO KEEP BIRDS OUT
AND BEVERAGE PROCESSING PLANT EPOXY
RAFFLE PRIZE
JUNE 6, 2024
PROJECT #SUR4953
WORKER'S COM INSURANCE FEE
6.25.24
AND SECONDARY, AUGUST 1 2024 - JULY 31,
LOCAL FRUIT

LOCAL FRUIT
2024
QUOTE TMILL-05222024100711-001
INDIRECT REIBURSEMENT
LOCAL FRUIT
ID 116076
ID 113282
ID # 116464
116983
ID 114094
ID 112951
ID 112950
ID 114165
ID 111249
ID 105477
ID 108548
ID 110634
ID 116504
ID 11O656
ID 115076
ID 111403

WORKSHOP-MARA LYNAUGH
ERIN RUST, ERIN PETERS, SARAH RICE,
H, ERIN R, ERIN P, MAYRA, SONIA, SIERRA,
AMANDA
QTR CREDITS
QTR CREDIT
QTR CREDITS
4.5 QTR CREDITS
1.5 QTR CREDITS,
6 QTR CREDITS
CREDITS
CREDITS
QTR CREDITS
CREDITS
REFRIGERATION LEAK DETECTOR
COMPRESSOR
5613, 1.5 QTR CREDITS
5283-W2, 4.5 QTR CREDITS
AVID SUMMER INSTITUTE, 2 CREDITS
CREDITS
JUNE 30, 2025.
AVID SUMMER INSTITUTE, 2 CREDITS
AND REPORTING
QTR CREDITS
QTR CREDITS
QTR CREDITS
3 QTR CREDITS
CREDIT
CREDITS
CREDITS
3 QTR CREDITS
1.5 QTR CREDITS
***** PLEASE PAY RETENTION REQ & APP 4,
3 QTR CREDITS
3 QTR CREDITS
QTR CREDITS
QTR CREDITS
ID 116076

SCHOO BOARD MEETING DINNER ON 7/16/24
INVOICE #000064-002
STRATEGIC PLANNING POSTERS
5I75791 7.12.24
POLICY PLUS 2024-25 SUBSCRIPTION YEAR
POLICY UPDATE - OSBA WEB HOSTING
OSBA 2024-2025 ANNUAL DUES
SNACKS FOR BOARD WORK SESSION ON 7/16/24
ID 114165
ID 111249
ID 105477
ID 111826
AND OTHER PUBLICATIONS
ID 110634
ID 113282
ID 116983
ID 116464
ID 116491
ID 114094
ID 112951
ID 112950
ID 115830
ID 114414
ID 112751
ID 111063
ID 112046
ID 116504
ID 110656
ID 110414
ID 110538
ID 105156
ID 108945
ID 114661
ID 115076
ID 111403
THREAD TO 1/4 NPT FEMALE THREAD BRASS
LOCAL FRUIT

7.23.24
JULY 14-17, 2024
INSTITUTE, JULY 14-17, 2024
ID 110851
LOCATION PROJECT. ITEMS TO BE IN AND
SUBSCRIPTION
INSTITUTE, JULY 14-17,2024
7/10/24
7/18/24
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
MILWAUKEE 48-22-7314 CHEATER ADAPTABLE
3.1 CU FT
REFRIGERANT COMPACT BALL VALVE
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
ID 110370
ID 110833
ID 110628
ID 117145
ID 111910
ID 116356
ID 110757
ID 111285
ID 110649
ID 110830
ID 25000375
ID 110660
ID 110637

ID 110415
INSTITUTE, 7/14-7/17, 2024
INSTITUTE, 7/14-7/17, 2024
ID 110497
SPENT IN 23-24
INSTITUTE, JULY 14-17, 2024
INSTITUTE, JULY 14-17, 2024
INSTITUTE, JULY 14-17, 2024
ID 114178
INSTITUTE, JULY 14-17, 2024
INSTITUTE, JULY 14-17, 2024
INSTITUTE, JULY 14-17, 2024
ID 110425
MID VALEY ES PTO PROJECT ADDITIONS
INSTITUTE, JULY 14-17, 2024
2023
2024
INSTITUTE, JULY 14-17, 2024
ID 110659
ID 110427
ID 110674
ID 111333
ID 110441
ID 115385
ID 110693
ID 111287
ID 110697
ID 110503
ID 110390
ID 110541
ID 1111O5
ID 110651
INSTITUTE, JULY 14-17, 2024
INSTITUTE, JULY 14-17, 2024
INVOICE #139663-000064
AT GROUND ON 12 OAK STREET, HR
ON PO
24006929
ID 110546
ADMINISTRATOR INSERVICE LOCATION
SHREDDING SERVICES
SHREDDING SERVICES

SHREDDING SERVICES
SHREDDING SERVICES
SHREDDING SERVICES
JUNE 30, 2025
IGNITE JUNE 26-28,2024: HASSETT 1178471
REDUCER HEX BUSHING BRASS THREADED PIPE
PORTABLE STORAGE TOOL BOX WITH WHEELS
AND EV, 4-PRONG 250-VOLT, NEMA 14-50P TO
PINEGROVE
IMPLEMENTATION WORKPLAN
UPPER GYM

HRVH ELECTRIC FEES
HRVH ELECTRICITY FEES
HRV ELECTRICITY FEES
WESTSIDE ELECTRICITY FEES
WESTSIDE ELECTRICITY FEES
HRM ELECTRICITY FEES
HRM ELECTRICITY FEES
HRM ELECTRICITY FEES
ANNUAL SANITATION FEES COMM,
SEALANT, GAP FILLER, LUMBER, ICE SHIELD,
KAREN SCHILLING
ANNUAL SUBSCRIPTION FEE
10993
ID 110613
WITH ADHESIVE AND FLAP, 1 IN THICK, 3 FT
INSTITUTE, 7/14-7/17, 2024
CRYSTAL POWDER EXTERIOR WINDOW CLEANER
PICK UP EQUIPMENT
PERSONALITY, 4 CREDITS
COUNSELING, 4 CREDITS
COUNSELING, 3 CREDITS
HISTORY, 4 CREDITS
EQUIPMENT
TRANSPORTATION/BUSES
COSTS
JULY 2024 SERVICES
2024 OASBO
2024 OASBO
2024 AOSBO
NEWSLETTER
THEATRE INTERNATIONAL 423 WEST 55TH
MILEAGE REIMBURSABLES JUNE-2024

LUKE HARKNESS, PROJECT MANAGER
LUKE HARKNESS, PROJECT MANAGER
MANAGER
LUKE HARKNESS, PROJECT MANAGER
MANAGER
SHARPIES, COLORED PAPER ETC...
BRACKETS FOR HVAC
114-4052634-4018639
2024-458459 SCHOOL ERP PRO
JUNE SERVICES
JULY SERVICES
INSPECTION
TRANSP BLDG
CARD INSERTS
AND SCHOOLSPRING JOB BOARD UNLIMITED
YEAR
8TH GRADE BINDER SUPPLIES
INVOICE 358270653 7.26.24
TRAYS THROUGH THE CYCLE WITH RINSE
2024 FORD TRANSIT VAN
2024 FORD TRANSIT VAN
HRCSD BOX LUNCHES DEPOSIT FOR DISTRICT

JLEH@E3DIAGNOSTICS
PRODUCT # 1000063
PRODUCT # 10000676
PRODUCT # 1000066
PRODUCT # 1000058
PRODUCT # 1000086
1456108
QTR CREDITS
QTR CREDITS. MAXIMUM TUITION
CAPACITY - LIVING GREEN - DURABLE RESIN,
114-8194333-2054620,
IN-SERVICE, 8/20/24
ADULTS, JULY 23, 2024
VIN:4RAVS0810RN131522 *****ATTN
ART CLASS
27/2024- SEPT 26/2024
NUTS WITH STAINLESS STEEL SCREW
AJC BATTERY COMPATIBLE WITH DURACELL
"ROCK" THEME
JULY SERVICES
JULY SERVICES

WORKS
COCINA: ADDS UP TO 96 BUT BOTTOM
REPLACED AND INSTALLED
REPLACEMENT
INV 12522 DATED 7/1/2024
HRCSD BOX LUNCHES FOR DISTRICT
SHERRILL CREATED OTHER PO FOR TINY
PLEASE EMAIL PURCHASE ORDER TO
114-8560642-0152241, 114-6741160-5025068
TIMESHEET FOR JULY 2024 WORK
SUPPLIES FOR ADCO RETREAT
"THE YELLOW BUS"
ADCO SUPPLIES FOR RETREAT

ADCO RETREAT 8/6 & 8/7, 2024.
BY JUNE 30, 2025
RAFFLE PRIZE
SANCHEZ-KLEIN
ISSUES
LOCAL FRUIT / VEGETABLES
LOCAL FRUIT/ VEGETABLES
JUNE 2024
FIELD TRIP, 5/31/24
FIELD TRIP, 5/31/24
HARDWARE
INSERVICE AUG 12-AUG 13
INSERVICE AUG 12-AUG 13
INSERVICE AUG 12-AUG 13
INSERVICE AUG 12-AUG 13
2024-25 FEES
INSTITUTE REGISTRATION FEE, SEATTLE JULY
INSTITUTE REGISTRATION FEE, SEATTLE JULY
WATER-SEWER + FIRE SUPPRESSION FEE
WILSON GST COMPOSITE FOOTBALL - YOUTH
JULY SERVICES
JULY SERVICES
2024-458459 SCHOOL ERP PRO
2024-458459 SCHOOL ERP PRO

3000 WY'EAST FIRE B/P
3000 WY'EAST RD 2
3000 WY'EAST RD 1
2405 EASTSIDE RD/PG 1
1600 WELLS DR/PG1
3771 SUMMIT DRIVE
3066 ODELL HWY
3686 DAVIS DRIVE
3686 DAVIS DR/FIRE
AUGUST 6TH, 2024
TEACHER TRAINING, AUGUST 15TH, 2024
A3CA04A4-0001
4TH GRADE
8/15/2024
2024-2025 FEES
AND AVID WEEKLY, 1- YEAR SUBSCRIPTION:
BURNISHING PADS
DEHART BOOKS
COBRA ADMINISTRATIVE SERVICES
DYSLEXIA SCREENING W/ LECTURA STUDENT

DIRECT HIRE FEE FOR MARK DEMOSS
COOLERS
INSERVICE SUPPLIES
AT HRMS
SUPPLIES
CONDENSATE PUMP; BRASS VALVES; FOR HVAC
BUCKET
STACKING CHAIRS
CHEMICALS
SUPPLIES
PRODUCT
TEACHERS LICENSE AND STUDENT LICENSES,
INV 0624-TRANS DATED 6/30/2024
EXECUTIVE SEARCH
TECHNOLOGICAL PROBLEMS
CONTRACT 0041392842
ON PREVIOUS PO 24000092. THIS IS TO PAY
5 TAB MULTI COLOR

3 X 3 PACK, YELLOW
3 X 3 MULTI COLOR
LETTER SIZE, BLUE
5 X 8 YELLOW
8 X 11 YELLOW
6 X 9, 80 SHEETS MULTI COLOR
4 PACK
BROWN
114-4177344-5763411
STUDENT APPLICATION COMPUTER SOFTWARE
#1882. PLEASE CREATE CHECK FOR INVOICE
#1882. PLEASE CREATE CHECK FOR INVOICE
BUILDING AT CLES
SCHOOL MEMBERSHIP FEE
TRACK CONNECTORS
FOUNDATION- MARA LYNAUGH
ORDER, SCIENCE ORDER, WEB ORDER
WATER SERVICES
MAY STREET PORTABLE
ACCT #VAN4880
114-1626246-5125057,
114-8144184-2517026,
114-4524653-3582625,
BACK TO SCHOOL
PIZZA FOR FLIGHT VREW
MINGLE
6/21/24

MATH, 875 STUDENTS

MATH, 100 LICENSES

114-3543224-0109802,

EDITION X 40

CRASHED). PAPER TOWELS, STORAGE BOXES,

STRATEGIES

3RD EDITION MINI POSTER

CAD RECORDS REQUEST

CONTRACT FOR WATER TREATMENT PROG SALES

NEWS 2 YOU

OFFICE STOCK UP 114-9738256-6333821,
303039 AFTERMARKET GREENHECK EXHAUST FAI

114-5714834-4800212 114-2776134-1821866

WILSON

SCHOOL SUMMER SCHOOL
TEACHER TRAINING, AUG 14, 2024
AUGUST 16

TEACHER TRAINIING, AUGUST 14TH
AUGUST 15TH

BREAKFAST
ORDER NUMBER O327709974

NEEDS AUTH CODE 801757

114-7860675-8105024,

105-HRA HEALTH REIMB
MAINT YARD- ACCT NO R1028187 7.9.24
R1028187 7.9.24
R1028187 7.9.24
BACKBOARDS AT CLES
WYMS
PERSONALIZED INSTRUCTION MATH AND
PEOPLE: STUDENT EDITION, 30 BOOKS
RAFFLE AWARDS
RAFFLE AWARDS
OUR SMOKE ALARMS AT THE HIGH SCHOOL
MVES LIFT REPAIRS
DATED 6/30/2024
SHEETS, FEELING CHART HANGERS, ART
CABINET
NEEDS-114-4157592-3845062
YEAR SUBSCRIPTION

PACKAGE FOR TINY ROBOT
HUMAN GEOGRAPHY 2ND EDITION, 40
INVOICE 0013589502
T2 SPIRAL, E26 BASE, 13W (60W
114-8710427-8268213
GREAT REWIRING OF CHILDHOOD IS CAUSING
LICENSES FOR 2024-25 SCHOOL YEAR
8.9.24
FINAL AUDIT VOLUNTARY
COFFEE FOR INSERVICE DAY
FOR HVAC
PROTECTOR
LOCAL FRUIT
8.28.24
BACK TO SCHOOL INSERVICE INTERPRETATION
MICHEL ARTHUR PAID FOR GAS TO DELIVER
MADE AT HRVHS
SIMULTANEOUS INTERPRETATION FOR HRCSD
SHIRTS FOR ADCO RETREAT EVENT
HARDSHELL CASE FOR MACBOOK AIR
NAME PLATES FOR SCHOOL BOARD
READING 360 LICENSES
INVOICE 13157
INV 13157
INVOICE 13159
INVOICE 13160

INVOICE 13160
INVOICE 13161
INVOICE 13164
INVOICE 13164
INVOICE 13162
INVOICE 13163
INVOICE 13173
INVOICE 13173
INVOICE 13156
INVOICE 13165
INVOICE 13166
INVOICE 13166
INV 13166
INV 13154
INV 13154
INV 13167
INVOICE 13167
INVOICE 13168
INV 13168
INV 13168
INV 13168
INV 13171
INV 13171
INV 13172
INV13170
INV 13170
INV 13175
INV 13176
INV 13153
INVOICE 13158
INVOICE 13177
INV 13177
INV 13169
INV 13169
INV 13174
INV 13155
INV 13155
INV 13192
INV 13192
PENCIL POUCHES, PENS
PK OF 12
WHITE WITH VIEW POCKET
WHITE D RING WITH VIEW FRONT
0.5 MM FINE POINT
EXTRA STICKY
PK OF 3
PK OF 4
CLEANING WIPES, INTERIOR CLEANER

LOCAL FRUIT
LOCAL FRUIT
INV 7029 DATED 8/2/2024
GYM
HRVHS
RENTALS AT HRVHS
RENTALS AT HRVHS FOR JUNE 2024
CLASSES WALMART/ ROSAUERS
RECOMMENDATIONS PROJECT
HUB
CTE COORDINATION PER MOA BILLED
CHAMBERLINE, MORETTI
BOOKCASE
UP TO 700 SQ.FT
HEAVY DUTY COMPOUND
WASHING COMPOUND
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
COBRA ADMINISTRATIVE SERVICES
105-HRA HEALTH REIMB
2024-458459 SCHOOL ERP PRO
2024-458459 SCHOOL ERP PRO

IMPLEMENTATION WORKPLAN
CONTRACT 0041392842
FULL DAY TRAINING & HALF DAY TRAINING
INV 9005634592 DATED 8/29/2024
OFFICE NEEDS/ TEACHER REQUEST (RENEE)
125-FSA FLEXIBLE SPENDING FEES
2024-458459 SCHOOL ERP PRO
2024-458459 SCHOOL ERP PRO
AUG 2024 SERVICES
& GATES PER ESTIMATE
ODE GRAN #24080-EXHIBIT A
INV 0824-ESSER DATED 8/19/2024
LTCT ESSER 111
ALGEBRA - 20

INV 4303 DATED 8/8/2024
LUKE HARKNESS, PROJECT MANAGER
MANAGER
LOCAL FRUIT
LOCAL FRUIT
9.4.24
IMPLEMENTATION WORKPLAN
SPEECH LANGUAGE PATHOLOGIST- FULL YEAR
GAME
OFFICIALS ASSOCIATION
MID COLUMBIA OFFICIALS ASSOCIATION
TO AUG 9, 2024
DRAIN LINE CLEANER; HVAC SUPPLIES
PREVIOUS CANCELLATIONS AND STOCK FOR
105-HRA HEALTH REIMB
HVAC HEATING SYSTEMS REPLACEMENT AT CLS
TIMESHEET FOR AUGUST 2024 WORK
HOOD RIVER OPTIONS ACADEMY
NAME PLATES AND DESK PLATES
07/01/2024-7/01/2025
YARD
INSPECTION
MANAGEMENT, K12 EDITION

WSES, BASKETBALL HOOPS
2, 4, 5
REINFORCEMENTS, PENCIL GRIP
TRAFFIC CONES, STICKERS, ART SUPPLIES.
BOOKMARKS, PRISMS
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
STRAWBERRY FRUIT SPREAD
PLAY D SUPPLIES
PLAY D SUPPLIES
PLAY D SUPPLIES
OREGON MATHEMATICS, GRADE 4
INVOICE NAIN 104349
NAIN-104432
WYEAST
114-6307336-5053839,
CAT 5 RUPTURE VALVE TESTING; DEPOSIT
HRVHS
AND 8TH GRADE LEADERSHIP CLASS
SUPER DUPER PUBLICATIONS SET OF 7
FRAMELESS MIRROR
LARGE PECS INSERT PAGE
RESURHANG COMMUNICATION BOOK 162
CTOSREE 246 PCS COMMUNICATION BOOK SMAL
AMAZON
AMAZON

BOOKS
LOCAL FRUIT
PREP/SUPPLIES
(SCIENCE & MATH) 1 YEAR SUBSCRIPTION
PEPSI WATER COOLER RENTAL FEE
7 STUDENT LICENSES,
PRINTING. PLEASE PAY INVOICE
BOOKS TO RECYCLE
DEWALT FINISH NAILER, DEWALT BRAD
2ND/MOONEY SUPPLIES
INSTRUCTION WITH TEACHING ARTIST HARVEST
FOR GETCHIS
STRIP
SPED COSA CONFERENCE
1 BAG MT HOOD BLEND
1 BAG MT HOOD BLEND
INV 4375 DATED10/15/2024
LUKE HARKNESS, PROJECT MANAGER
MANAGER
MANAGER
REFILL 1314254
114-4729340-1201020,

NUESTORS HIJOS (BOOKS)
HIJOS NECESITAN (BOOKS)
SPANISH POSTERS
30, 2024
SCHOOL EVENT. ITEMS WERE ORDERED IN
MENTIMETER SUBSCRIPTION DUES
8/1/24-8/31/25
FOR MARA LYNAUGH
PLAYGROUND, SCHOOL YEAR SUBSCRIPTION
AWARENESS, 6 CREDITS
9/16/24
CART TO TRANSPORT MEALS FROM HRV-HROA
WELL AS FILLER PAPER FOR TEACHERS AND
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
MEAT PROCESSING
HRVHS
LITERACY REUSABLE LICENSES,

PARENT CAFE, FLORAL
PARENT CAFE
18 X 12
14 X 10
RESEALABLE, 500 CT
PACKETS, 144 CT
MULTI PACK
REMINDER WATCH, DESK TAPE
125-FSA FLEXIBLE SPENDING FEES
THIS TRAINING
2024 WAGE AND HOUR LAW HANDBOOK
FOR NEW TEACHER TRAINING, 9/16/24
FILTERS-REGULAR BREWER.
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
2024-458459 SCHOOL ERP PRO
CREDITS
GRADE CLASSROOMS
114-1822744-1441053, PAPER ORDER ART
RENTALS FOR HRVHS
RENTALS
QUE TAL, 10 AHORA, 10 EL SOL
ONLINE, 3 LICENSES. PLEASE PAY INVOICE
ORDER

AND MOP HOLDER, SMALL NOTEBOOKS
114-5993188-9896202
STOCK
HRVHS
HRVHS
MAINT YARD
AT HRVHS
AT HIGH SCHOOL
AT MSES
AT MAINT YARD
AT HRVHS
AT HIGH SCHOOL
AT MAINT YARD
AT HIGH SCHOOL
AT HIGH SCHOOL
AT MSES
AT MAINT YARD
AT HIGH SCHOOL
AT HIGH SCHOOL
AT MAINT YARD
AT HIGH SCHOOL
FOR HIGH SCHOOL
AT MSES
RENTAL AT MAINT YARD
PLATFORM
RECREATION SCHOOL DISTRICT IGA
INVOICE DATE SEPT 24TH ORDER # 62258483
5508557429 8.31.24
FOR SCHOOLS, 40 STUDENTS
OWN POCKET
STATEMENT # 2339691, STATEMENT AS OF
REGISTRATION FEE. PLEASE PAY INVOICE

3 MIL, 25 X 500
REFILL, 56 OZ
HEAVY DUTY
8 X 18 X 4
STUDENTS
BIT
FIELD TRIP PLUS TIP
DETAILS FOR ORDER #114-4298825-9974617
LOCAL FRUIT
LOCAL FRUIT
8TH GRADE AVID STUDENTS
PROJECT #SUR4953
IRN SURPLUS FOR FURNITURE IN STORAGE;
CLS INSTALLATION OF ULTRA VENT ON
INTERPRETATION CERTIFICATE COURSE FOR
7TH & 8TH GRADERS
WIPES, HAND SANITIZER, SILICONE MAT,
CRAFT BALLS
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
SERVICES
CONTRACT

SUPPLIES: CHEDDAR CHEESE, YOGURT, BACON
SEASON
GETCHIS
MOUNT GARAGE STORAGE STEEL PANEL
AND T/S RM 55
5350274, JOB 10031852 WENT BACK AGAIN ON
BEHAVIOR SCALES
ORDER 1 OF 2
ORDER 2 OF 2
CONFERENCE, 9/26/24-9/27/24
CONFERENCE, 9/26/24-9/27/24
WITH BAG DISCOUNT
2024-25
GLOVE

LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
INV 025-480741 DATED 9/25/2024
ELEMENTARY PRINCIPALS MEETING
IGNITE AUG 7-9, 2024: PARKDALE
RIVER COUNTY SCHOOL DISTRICT FOR FUTURE
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT

GRADE SCIENCE LAB. SAFEWAY PURCHASE
GRANT
PONCITLAN
INV 12665 DATED
INVOICE 040414959
INVOICE 040300913
PROJECT 2024-0134 COMMISSIONING FEES
4 QTS
100 CT
2 INCH
100 CT
SLC, TUREK
INV 025-482401 DATED 9/30/2024
INV JV-8 DATED 10/1/2024
PAYMENT, ROAROCKIT- SCHARFENBERG,
RICHLAND WASHINGTON
MARKERS

STREET, WESTSIDE AND CASCADE LOCKS
TIMESHEET FOR SEPTEMBER 2024 WORK
COMPONENTS
MOTION ACCESSORY PACKS
ADCO MEETING SNACKS
ROASTERS
- APRIL 9, 2025
- APRIL 9, 2025
PORTLAND: FOOD AND BEVERAGES FOR COLLEGE
ADMINISTRATORS: 2024 OREGON SCHOOL LAW
SALEM , 9/26 - 27, 2024
CLEAR, 12 OZ
BLUE, 500 YDS
PINK, 500 YDS
PK OF 150
8.375 INCH, PK OF 300
WHITE, 500 YDS
MULTI COLOR, 500 YDS
2024 OREGON SCHOOL LAW CONFERENCE
PRINCIPALS MEETING OFFSITE

DEHART
SALEM, SEPTEMBER 26 - 27, 2024
ADCO RETREAT
COMPOUND
LAMINATION SHEETS
FUEL
ALL SCHOOLS
OCTOBER 9, 2024 TRIBAL HISTORY SHARED
9/1/2024-8/31/2025
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
PUBLIC PERFORMANCE SITE LICENSE
INV 31476 DATED 10/2/2024
AMAZON#114-0227799-1632205
ROSA LOREDO
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
MALINDA ACOL
IAN HARKINS
THE OFFICE
ACCOUNT 28947547
SCRUB SPONGE ,PACK TAPE, CLOROX
WORKSHOP REGISTRATION, KATHY LLOYD.
RE-ORDER

INV 025-483138 DATED 10/9/2024
KINDER
SUPPLIES/ PR LIFT ATHLETICS PELINTI FOOD
UNUSED FUNDS
#4 CONE FITLERS
MED ROAST
2LBS, INDIVIDUALLY WRAPPED
6.6 OZ PACKS, 6 PKS
FINE TIP, WITH ERASERS
LOCAL FRUIT
VENDING MACHINE SOFTWARE
COOKIES FOR ALL MANAGER MEETING
SEPTEMBER
CONSTRUCTION BUILDING BLOCKS
CONTROL PLANE
SONG AND SOUND BOARD BOOK
BUBBLE REFILL
SOUND BOARD BOOK
WEASEL
112-3534292-7944238
CONSULTING
IMPLEMENTATION WORKPLAN

TUBES,
SCHRADER VALVE BOX OF 50
COLLABORATIVE PROBLEM SOLVING- SARAH
HRVHS
BATTERY FOR CHILDREN
NEWMAN
TEACHERS PAY TEACHERS, STRIKINGLY
SUGAR/ SPRAY
BLEND
PURCHASES
PAPER
114-4265750-2629064 LEADERSHIP
SEASON ORDER # 114-4111786-3276265
REIMBURSEMENT
LOCAL FRESH FRUIT
LOCAL FRESH FRUIT
FRESH LOCAL FRUIT
FRESH LOCAL FRUIT
EXCAVATION & LABOR
UNIDIRECTIONAL WAL-MOUNTED (25FT CABLE)
A-080-240-1W-00-AU-1-PED
DUAL PORT
CP-MD-KIT-23
PORT
MANAGEMENT
NAMEPLATE BATTERY CAPACITY 156 KWH
DMV AND FILLING FEES
GIFT BAG
CHARGING STATIONS PROJECT
ELEMENTARY SCHOOL
INV 200012713 DATED 9/6/2024
RELAY GAME & FIELD ELEMENT KIT

OCTOBER 10, 2024 - TRIBAL HISTORY SHARED
INV 4454 DATED 10/8/2024
LUKE HARKNESS, PROJECT MANAGER
MANAGER
MANAGER
BAND- FOSTER
OCT 2024
SEP 2024
ARRANGEMENT
INV 025-478286 DATED 8/31/2024
INV 025-484289 DATED 10/16/2024
WALMART
YOUTH
- WYMS
- MSES
MSES

PAN - CLES
TABLE -CLES
VIN-1522, EFFECTIVE 8/20/2024
VIN-4488, EFFECTIVE 9/9/2024
PATRICK GETCHIS
SUPPLIES / TEACHER NEEDS- PARSON,
PERIOD 7/1/2023-07/01/2024
FOR THE PERIOD FROM JULY 2024-JUN 2024
SUPPLIES
PO 25001872 PAID $220, THIS IS THE
BOARD SUPPLIES/ NEWS PAPER SUPPLIES/ ELD
TORNADO HEADGEAR
114-4490012-2023429
LOCAL FRESH FRUIT
LOCAL FRESH FRUIT
FRESH LOCAL FRUIT
NANCY HALL CONTRACTED SERVICES

CONFERENCE REGISTRATION FEE
FLIGHT FOR CONFERENCE
CHARGING FOR VAN
FINAL INVOICE 0028479
ORDER/ OFFICE PAPER
NEW DESK FOR KELLY SIEWELL
KITCHEN OVEN INSTALL
HEDBERG
HEDBER.
113-4298743-8383449
CHICKEN AND CHEESE TAMALES
LOCAL FRESH FRUIT
LOCAL FRESH FRUIT
LOCAL FRESH FRUIT
INV 025-484793 DATED 10/23/2024
BUILDING
HEDBER.
WERE COLLECTED BY LIBRARY AND NOW WE
BOOK PURCHASE FOR BILL NEWTON
PLATES
BIRTHDAYS
INVOICE # 12168

THROUGH TOONLY
DISTRICT AND SCHOOLS
ACCOUNT 380322
MTH-050ES-O1, 4 CREDITS
MUSIC-
113-2679169-6888251
PK OF 200
LOCAL FRESH FRUIT
FRESH LOCAL FRUIT
PROCESS MEAT
INV JUNE20242850 DATED 7/8/2024
CLASSES
PK OF 25
INSERVICE DEPARTMENT MEETING
INSERVICE DEPARTMENT MEETING
LUNCH FOR INSERVICE DEPARTMENT
FRUIT PEELER AND LEMON SQUEEZ
2024
113-7120469-6365820, 113-0711187-4515404
28 DISTRICT IN-SERVICE
HISTORY TRAINING, OCTOBER 9, 2024

OASL CONFERENCE, MILEAGE & REGISTRATION
FRESH LOCAL FRUIT
LOCAL FRESH FRUIT
MALINDA ACOL
INV 204412 DATED 10/30/2024
ON THE SLIDE OF TRUMPET
113-5136153-3683463 MULTIPLE TEACHER
PLANNERS
AUCTION, WHICH BENEFITS STUDENT
CLASSROOM PROJECT- TRANSID #
GRADE, STAFF INSERVICE, STAFF CONFERENCE
STANDRIDGE
NOV 2024
INV025-479062 DATED 9/11/2024
10/2024
OCTOBER, 2024
ROLL OF 100
1/2 INCH, PK OF 100
CONSUMABLE AND NON-CONSUMABLE

FRESH LOCAL FRUIT
FRESH LOCAL FRUIT
LOCAL FRUIT
SEP 2024
10/2024
SEP-2024
OCT-2024
PD
INV JV-9 DATED 11/1/2024
TIMESHEET FOR OCTOBER 2024 WORK
REGISTRATION FEE
DINNER FOR BOARD MEETING
STUDENT SNACKS FOR VIDEO PARTICIPATION
TRAINER FOR MARA LYNAUGH
ASESSMENT
JOHNSON, BLAIR HOLMAN
STUDENT SNACKS FOR VIDEO PARTICIPATION
OCTOBER

CONFERENCE
KELLY RUNNING
JOINS (INVOICE 15459)
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
NOT WORKING
113-5547621-5587433, ORDER #
FUEL
LOCAL FRESH FRUIT
LIOCAL FRESH FRUIT
HVAC HEATING SYSTEMS REPLACEMENT AT CLS
10/17/2024
BILLING PERIOD SEPT 27-DEC 26 2024
OIL, NUTELLA GO
FOR OFFICE, GADGETS FOR SPED STUDENT
113-6964917-5242616
LOCAL FRESH FRUIT
WRESTLING MEMBERSHIP FEES AND
BY PTO

10/03/2024

BASKETBALLS, JUMP ROPES

VIN-1005, EFFECTIVE 10/10/20224

LOCAL FRESH FRUIT
LOCAL FRESH FRUIT
INV 106822 7/9/2024

STRAWBERRY FRUIT SPREAD

FROM WILSON RECESS BALLS- ATHLETICS
INV 12800 DATED 11/01/2024

CTE COORDINATION PER MOA BILLED

113-8732759-4652209, ORDER #

MANAGER
MANAGER
PORTLAND MARRIOTT
RICH TRUAX
CARDSTOCK, WHITE CARDSTOCK, GALLONG

INV025-486237 DATED 11/13/2024
OSBA CONFERENCE
OPEN PO
OSBA CONFERENCE
THE DALLES, OR
BILL NEWTON
BEHRMANN'S CLASS
113-6602930-8877013
PLAYBOOK FOR TALKING WITH STUDENTS
VEST
CEILING PATELAI
LODAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
BASKETBALL OFFICALS
SUMMIT: PATRICIA ORTEGA-COOPER
SUMMIT: SARAH BRAMAN-SMITH
STUDENT STORE, ITEMS FOR PRIZES FOR
MATERIALS FOR PROJECT
324042-7/29/2024 (BILLING PERIOD
2000- #10 REGULAR ENVELOPES
HISTORY SHARED HISTORY
AFFINITY GROUP MEETING, 10/6/24
CARLOSS
ORDER 25002517 (CREDIT RECEIVED)
AND STAFF ROOM
RECEIVED)
113-9096238-9124269
SCIENCE CLASS
CHAIR

BASKETBALL
BURNER TUBBING CONNECTOR, BALANCE,
COMMITTEE
MEETING
J136644
PLAYBOOK FOR TALKING WITH STUDENTS
LOCAL FRUIT
LOCAL FRUIT
SCHOOL
CLUB
MIDSCHOOLMATH NATIONAL CONFERENCE 2025
FOR THE MIDSCHOOL MATH CONFERENCE 2025
MSM CONFERENCE, ROMAN MORETTI
MSM CONFERENCE, VICTORIA HUBLER
MSM CONFERENCE, TRACI BOWLBY
MSM CONFERENCE, ANNEMARIE UNTALAN
MSM CONFERENCE, SHAYLA MOLINE
MSM CONFERENCE, SARAH HAYDEN

OREGON SCHOOL BOARD ASSOCIATION

112-7020606-3910650

SCHOOL BOARD STUDENT RECOGNITION
NAME PLATE

114-7410975-5091454, 114-3605227-6641853

RECEIPT NUMBER: 142223819
DATE 11/25/24

11/18/24 040301228 INV

LOCAL FRUIT
ASIAN PEAR,RED D'ANJOU,GOLDEN DELICIOUS
APPLES FUJI WESTERNLUG 20LB LOCAL FRUIT
APPLES GALA WESTERNLUG 20LB LOCAL FRUIT

PBIS TURCKY HUNT.

NUMBER: 114-1403776-3861838
TUBES, TAPE, BALLOONS, CRAFT STICKS,

TO USA

114-0724847-2055462

2 PKS OF 24
VIEW FRONT, WHITE
PKS OF 100, 10 BOXES
3 PK
PK OF 12
17.25 X 32.5 ROLL
500 YDS, RED
AND RECORDS
HAND SOAP
DESK PAD, 21-3/4" X 17", STANDARD
ART SUPPLY GETCHIS, ATHLETICS SUPPLIES,
114-3907614-8999455
CONFERENCE0
ESOL: OSU ID# 934399721
CLASS-ORDER #
LOCAL FRUIT
LOCAL FRUIT
00080918, WALMART PURCHASE REF#
COLD FOOD PROBLEM REPORTED: DRUM NOT
GROUND BEEF
ACETYLENE HAZARDOUS SUBSTANCE; FEES

LOCAL FRESH FRUIT
LOCAL FRESH FRUIT
NOV 2024
DEC 2024
INV 025-487963 DATED 11/20/2024
AND REPORTING
INV JV-10 DATED 12/1/2024
TIMESHEET FOR NOVEMBER 2024 WORK
EUGENE OR
LUNCH FOR MEETING
ANNUAL DIGITAL SUBSCRIPTION
NOVEMBER
SINGLE BLDE SECTIONIZER
PROGRAM
INSPECTIONS FOR ALL LOCATIONS
PORTLAND MARRIOTT
OF
FOR THE WREATHS
HEDBERG.
HUNTINGTON'S DISEASE MINILAB X 2
DEMO OVERHEAD FEED, POLES, AND OUTLETS
FOOD FOR STAFF MEETING
PAINTING EVENT
THE COSA LAW CONFERENCE, 12/6-12/8/24
114-2205906-4173013/ WHEELER LIBRARY

FOR DISTRICT TRAVEL
SUPPLIES
CARDS
SUPPLIES
SUMMIT (OCT. 10-11, 2024): AMY MCCONNELL
114-0150518-6697027, 114-5075022-0723407
LOCAL FRESH FRUIT
LOCAL FRESH FRUIT
LOCAL FRESH FRUIT
LOCAL FRESH FRUIT
FRESH FRUIT
LOCAL FRESH FRUIT
LOCAL FRESH FRUIT
INV 025-489136 DATED 12/11/2024
LOCAL FRUIT
AND DESIGN PACKAGE
MSES
MANAGER
MANAGER

DECEMBER 2024
CONFERENCE.
& OLSON
COMPETITION PRIZES
DECEMBER 2024
PARTY FAVORS
PAYMENT- CHALK FIELD TRIP - DOMINOS FOR
INVOICE 101449803 DATED 12/6/2024
RETIREMENT LUNCHEON
12/18/24
LOCAL FRESH FRUIT
LOCAL FRUIT
LOCAL FRUIT
LOCAL FRUIT
SCHOOL
YOST, JENNA KREVOSKY, LACY GRIES, NICOLE

BOARD MEETING ON JANUARY 8, 2024 R
BOARD MEETING ON JANUARY 8, 2024 R
BOARD RECOGNITION GIFTS
TRANSPORTATION RECOGNITION
SNACKS FOR QPR TRAINING IN BOARD ROOM
DONUTS
REGISTRATION - EARLY