

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount

Amount Remaining Description								

3J Consulting Inc	30715	5075 GRIFF	4595	20-DEC-18	1,003.58	0.00	1,003.58	0.00
					0.00	Project #100319 - 214th Ave (URMD 17-18) #473; Project #100320		

					1,003.58	0.00	1,003.58	0.00

					0.00			
Aaken Corporation In	31866	1350 REED	19556	07-DEC-18	841.60	0.00	841.60	0.00
					0.00	Project #100260 - Advanced Traffic Management System; Aaken Co		
			19557	07-DEC-18	4,699.22	0.00	4,699.22	0.00
					0.00	Traffic Engineering; Aaken Corporation, \$4,699.22		

					5,540.82	0.00	5,540.82	0.00

					0.00			
Adams, Marilyn J	32156	2865 CIRCL	Adams239.2	01-DEC-18	1,300.00	0.00	1,300.00	0.00
					0.00	Dec '18 lease pymt 239 W Main space		
			Adams231-2	01-DEC-18	1,900.00	0.00	1,900.00	0.00
					0.00	Dec '18 lease pymt 231-5 W Main space		

					3,200.00	0.00	3,200.00	0.00

					0.00			
Allen Exterior Remod	32301	7045 SW 17 H18-008		17-DEC-18	9,500.00	0.00	9,500.00	0.00
					0.00	Hillsboro HR Project #H18-008 Patten		

					9,500.00	0.00	9,500.00	0.00

					0.00			
Aloha Community Libr	29110	6561 PO BO 119 ACL		21-DEC-18	41,667.00	0.00	41,667.00	0.00
					0.00	COOP LIB - PLSA Payment		

					41,667.00	0.00	41,667.00	0.00

					0.00			
Apollo Air Cooling &	16366	3230 SW 19 V18-006		27-DEC-18	6,500.00	0.00	6,500.00	0.00
					0.00	VHIP Project #V18-006 Luchsinger		
			18-803	10-DEC-18	8,000.00	0.00	8,000.00	0.00
					0.00	HARDE 16-17 Project #18-803 Kaplan		

					14,500.00	0.00	14,500.00	0.00

					0.00			
Apollo Mechanical Co	31999	1207 W COL	170953-9	19-DEC-18	58,662.69	0.00	58,662.69	0.00
					0.00	Pjt #100299/7702 Final Payment		

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Amount Remaining Description								
Total for Payment Currency Code - USD:					58,662.69	0.00	58,662.69	0.00
					0.00			
Ash Creek Forest Man	22305	231208 PO	4090	13-DEC-18	2,371.25	0.00	2,371.25	0.00
			4091	13-DEC-18	4,155.70	0.00	4,155.70	0.00
					0.00			
Total for Payment Currency Code - USD:					6,526.95	0.00	6,526.95	0.00
					0.00			
AT&T Mobility Nation	28761	6463 PO BO	877099026X	08-DEC-18	590.41	0.00	590.41	0.00
			2872537920	18-DEC-18	2,183.84	0.00	2,183.84	0.00
			2872580053	10-DEC-18	6,375.40	0.00	6,375.40	0.00
					0.00			
Total for Payment Currency Code - USD:					9,149.65	0.00	9,149.65	0.00
					0.00			
AV Construction Inc	31845	1953 PO BO	1127	10-DEC-18	2,190.00	0.00	2,190.00	0.00
					0.00			
Total for Payment Currency Code - USD:					2,190.00	0.00	2,190.00	0.00
					0.00			
Avolve Software Corp	29908	4835 E CAC	4668	10-DEC-18	12,800.00	0.00	12,800.00	0.00
			4694	19-DEC-18	17,950.50	0.00	17,950.50	0.00
					0.00			
Total for Payment Currency Code - USD:					30,750.50	0.00	30,750.50	0.00
					0.00			
Baker Rock Resources	8387	4900 PO BO	322168	05-DEC-18	707.12	0.00	707.12	0.00
			321988	03-DEC-18	1,014.03	0.00	1,014.03	0.00
			175765-5	14-DEC-18	3,341.15	0.00	3,341.15	0.00
			175764-5	14-DEC-18	17,077.95	0.00	17,077.95	0.00
					0.00			

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Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	503.60	0.00	503.60	0.00
					0.00			
Building Services Re	22539	ONE TIME R	WASHCO4230	03-DEC-18	32,762.93	0.00	32,762.93	0.00
					0.00			Refund FIS payt on 9/14- Duplicate payment on permit #18004230
			Total for Payment	Currency Code - USD:	32,762.93	0.00	32,762.93	0.00
					0.00			
Bullard Law PC	8549	200 SW MAR	36674-1009	07-DEC-18	5,900.00	0.00	5,900.00	0.00
					0.00			2016001381-Leinenbach
			Total for Payment	Currency Code - USD:	5,900.00	0.00	5,900.00	0.00
					0.00			
Cameron, Andy	30288	OFFICE	TuitionRei	14-DEC-18	12,334.00	0.00	12,334.00	0.00
					0.00			Tuition reimbursement 6 classes fall 2018 OEMBA program
			Total for Payment	Currency Code - USD:	12,334.00	0.00	12,334.00	0.00
					0.00			
Canon Solutions Amer	26291	15004 COLL	490990	01-DEC-18	8,150.80	0.00	8,150.80	0.00
					0.00			ACCT# 1266047/CANON MONTHLY
			Total for Payment	Currency Code - USD:	8,150.80	0.00	8,150.80	0.00
					0.00			
Cappuccino Corner In	25373	1291 PO BO	6035	14-DEC-18	577.50	0.00	577.50	0.00
					0.00			CONPLAN Boxed Lunches Community Development
			Total for Payment	Currency Code - USD:	577.50	0.00	577.50	0.00
					0.00			
Cardno Inc	29623	5415 WESTG	512610	18-DEC-18	2,135.98	0.00	2,135.98	0.00
					0.00			Project #100186 - 10th Avenue (Baseline to Holladay in Corneli
			Total for Payment	Currency Code - USD:	2,135.98	0.00	2,135.98	0.00
					0.00			
Carlson Testing Inc	8624	230997 PO	1237562	01-DEC-18	576.81	0.00	576.81	0.00
					0.00			Carlson Testing Inc 11/30/2018 Testing progress billing
			1237609	01-DEC-18	831.73	0.00	831.73	0.00
					0.00			Project #100252 - 175th Ave / Kemmer Rd Intersection; Carlson

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Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount

Amount Remaining Description								
			1237484	01-DEC-18	4,078.58	0.00	4,078.58	0.00
					0.00	Carlson Testing Inc 11/29/2018 Testing		

			Total for Payment	Currency Code - USD:	5,487.12	0.00	5,487.12	0.00

					0.00			
Casso Consulting Inc	29138	49 PO Box	883	04-DEC-18	4,097.28	0.00	4,097.28	0.00
					0.00	Project #100158 - 124th Ave Extension & Basalt Creek Planning		

			Total for Payment	Currency Code - USD:	4,097.28	0.00	4,097.28	0.00

					0.00			
Catholic Community S	25326	5410 N 44T	2018.11 ED	06-DEC-18	7,963.73	0.00	7,963.73	0.00
					0.00	MHS37 2018.11 ED PILOT CRISIS STABILIZATION		

			Total for Payment	Currency Code - USD:	7,963.73	0.00	7,963.73	0.00

					0.00			
CDW Government LLC	8581	75 REMITTA	QGJ1571	04-DEC-18	1,440.54	0.00	1,440.54	0.00
					0.00	MS SURFACE PRO 15 8GB 256GB W10		
			QJD8417	11-DEC-18	66,916.40	0.00	66,916.40	0.00
					0.00	DELL CTO PE M640 2X5120 512GB PSP		

			Total for Payment	Currency Code - USD:	68,356.94	0.00	68,356.94	0.00

					0.00			
Cedar Mill Community	8647	12505 CORN	119 CML	21-DEC-18	351,978.00	0.00	351,978.00	0.00
					0.00	COOP LIB - PLSA Payment		

			Total for Payment	Currency Code - USD:	351,978.00	0.00	351,978.00	0.00

					0.00			
Chimcare	33585	27929 SW 9	7810-1	07-DEC-18	1,193.00	0.00	1,193.00	0.00
					0.00	WSE Project 2016-166 Ripa		

			Total for Payment	Currency Code - USD:	1,193.00	0.00	1,193.00	0.00

					0.00			
City Explained Inc	33049	101 S TRYO	181203-1	03-DEC-18	675.00	0.00	675.00	0.00
					0.00	Community Viz Renewal		

			Total for Payment	Currency Code - USD:	675.00	0.00	675.00	0.00

					0.00			
City of Banks	8721	LGIP -	569					

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Amount Remaining Description								
			123118 BAL	17-DEC-18	176,849.00	0.00	176,849.00	0.00
					0.00	COOP LIB - PLSA Payment:80% & JumpStart		
			Total for Payment Currency Code - USD:		176,849.00	0.00	176,849.00	0.00
					0.00			
City of Beaverton	8722	3188 PO BO	016665-004	06-DEC-18	1,319.46	0.00	1,319.46	0.00
					0.00	Water and sewer 11/1/18-12/5/18		
			Total for Payment Currency Code - USD:		1,319.46	0.00	1,319.46	0.00
					0.00			
City of Beaverton	8722	LGIP - 401	123118 BCL	17-DEC-18	4,660,271.00	0.00	4,660,271.00	0.00
					0.00	COOP LIB - PLSA Payment:80%		
			Total for Payment Currency Code - USD:		4,660,271.00	0.00	4,660,271.00	0.00
					0.00			
City of Cornelius	8723	LGIP - 415	123118 COR	17-DEC-18	324,970.00	0.00	324,970.00	0.00
					0.00	COOP LIB - PLSA Payment:80% & JumpStart		
			Total for Payment Currency Code - USD:		324,970.00	0.00	324,970.00	0.00
					0.00			
City of Forest Grove	8726	LGIP -	123118 FGL	17-DEC-18	680,742.00	0.00	680,742.00	0.00
					0.00	COOP LIB - PLSA Payment:80%		
			Total for Payment Currency Code - USD:		680,742.00	0.00	680,742.00	0.00
					0.00			
City of Hillsboro	8730	3838 PO BO	1677043	17-DEC-18	545.25	0.00	545.25	0.00
					0.00	Water and sewer 11/7/18-12/6/18		
			1682814	14-DEC-18	654.79	0.00	654.79	0.00
					0.00	Irrigation 11/15/18 - 12/14/18 722 NE Brookwood Pkwy		
			1676714	12-DEC-18	723.93	0.00	723.93	0.00
					0.00	Water and sewer November 2018		
			1672797	03-DEC-18	833.20	0.00	833.20	0.00
					0.00	Water and sewer November 2018		
			1672404	03-DEC-18	865.02	0.00	865.02	0.00
					0.00	Water and sewer November 2018		
			1672894	03-DEC-18	936.56	0.00	936.56	0.00
					0.00	Water and sewer November 2018		
			1676071	12-DEC-18	2,474.86	0.00	2,474.86	0.00
					0.00	Water and sewer November 2018		
			1672403	03-DEC-18	4,152.06	0.00	4,152.06	0.00
					0.00	Water and sewer November 2018		

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					Amount Remaining	Description		
			1672971	03-DEC-18	4,178.43	0.00	4,178.43	0.00
					0.00	Water and sewer November 2018		
			1680395	12-DEC-18	6,003.32	0.00	6,003.32	0.00
					0.00	Meter #60325613 11/13/18-12/12/18 Sewer/Surface Water Mngmnt/T		
			1672909	03-DEC-18	24,797.22	0.00	24,797.22	0.00
					0.00	Water and sewer November 2018		
			Total for Payment Currency Code - USD:		46,164.64	0.00	46,164.64	0.00
					0.00			
City of Hillsboro	8730	LGIP - 403	123118 HPL	17-DEC-18	4,247,185.00	0.00	4,247,185.00	0.00
					0.00	COOP LIB - PLSA Payment:80%		
			Total for Payment Currency Code - USD:		4,247,185.00	0.00	4,247,185.00	0.00
					0.00			
City of North Plains	8732	LGIP	123118 NPL	17-DEC-18	143,193.00	0.00	143,193.00	0.00
					0.00	COOP LIB - PLSA Payment:80%		
			Total for Payment Currency Code - USD:		143,193.00	0.00	143,193.00	0.00
					0.00			
City of Sherwood	8735	LGIP - 408	123118 SPL	17-DEC-18	718,818.00	0.00	718,818.00	0.00
					0.00	COOP LIB - PLSA Payment:80%		
			Total for Payment Currency Code - USD:		718,818.00	0.00	718,818.00	0.00
					0.00			
City of Tigard	8736	LGIP - 424	123118 TPL	17-DEC-18	2,944,711.00	0.00	2,944,711.00	0.00
					0.00	COOP LIB - PLSA Payment:80%		
			Total for Payment Currency Code - USD:		2,944,711.00	0.00	2,944,711.00	0.00
					0.00			
City of Tualatin	8737	LGIP - 425	123118 TUL	17-DEC-18	1,307,593.00	0.00	1,307,593.00	0.00
					0.00	COOP LIB - PLSA Payment:80%		
			Total for Payment Currency Code - USD:		1,307,593.00	0.00	1,307,593.00	0.00
					0.00			
Clackamas County OR	8744	2051 KAEN	3NOV18	05-DEC-18	1,000.00	0.00	1,000.00	0.00
					0.00	REGIONAL EARLY CHILDHOOD MH EVENT		

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-----					Amount Remaining	Description	-----	
Total for Payment Currency Code - USD:					1,000.00	0.00	1,000.00	0.00
					0.00			
Coast Pavement Servi	17447	23697 PO B	18319A	17-DEC-18	11,705.40	0.00	11,705.40	0.00
					0.00	Striping		
Total for Payment Currency Code - USD:					11,705.40	0.00	11,705.40	0.00
					0.00			
CODA Inc	8770	1027 BURNS	WC201905CC	05-DEC-18	834.00	0.00	834.00	0.00
					0.00	2019.11 SE66 Child Care Services		
					1,417.00	0.00	1,417.00	0.00
					0.00	November 2018 IRISS program services - P&P		
					2,627.58	0.00	2,627.58	0.00
					0.00	November 2018 FSAP program services - P&P		
					4,200.00	0.00	4,200.00	0.00
					0.00	2018.11 Resid Tx Services		
					9,490.00	0.00	9,490.00	0.00
					0.00	2019.11 SE67 Resid Capacity		
					15,624.75	0.00	15,624.75	0.00
					0.00	2018.11 Peer Mentor - Resid, Step Stones, Corrections		
Total for Payment Currency Code - USD:					34,193.33	0.00	34,193.33	0.00
					0.00			
ColumbiaCare Service	26729	3587 HEATH	68282	01-DEC-18	2,850.00	0.00	2,850.00	0.00
					0.00	2018.12 CHOICE RENT SUBSIDIES		
Total for Payment Currency Code - USD:					2,850.00	0.00	2,850.00	0.00
					0.00			
ComForCare Hillsboro	33313	3835 SW 18	NOV18	12-DEC-18	750.00	0.00	750.00	0.00
					0.00	SVCS		
Total for Payment Currency Code - USD:					750.00	0.00	750.00	0.00
					0.00			
Communication Partne	31292	855 SW YAT	2340	05-DEC-18	4,853.00	0.00	4,853.00	0.00
					0.00	2019 Benefit Guide		
Total for Payment Currency Code - USD:					4,853.00	0.00	4,853.00	0.00
					0.00			
Community Action Org	8804	1001 BASEL	Nov'18 / 0	21-DEC-18	1,803.02	0.00	1,803.02	0.00
					0.00	CDBG Project #0501 / Nov'18		

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			Oct'18 / 0	07-DEC-18	1,828.53	0.00	1,828.53	0.00
			0.00		CDBG Project #0501 / Oct'18			
			Oct'18 / 0	07-DEC-18	1,986.85	0.00	1,986.85	0.00
			0.00		CDBG Project #0303 / Oct'18			
			Sep'18 / 0	07-DEC-18	2,427.07	0.00	2,427.07	0.00
			0.00		CDBG Project #0502 / Sep'18			
			Nov'18 / 0	21-DEC-18	2,758.08	0.00	2,758.08	0.00
			0.00		CDBG Project #0303 / Nov'18			
			Oct'18 / 0	07-DEC-18	2,893.15	0.00	2,893.15	0.00
			0.00		CDBG Project #0502 / Oct'18			
			Nov'18 / 0	21-DEC-18	2,930.45	0.00	2,930.45	0.00
			0.00		CDBG Project #0502 / Nov'18			
			Nov'18 / 0	24-DEC-18	15,097.56	0.00	15,097.56	0.00
			0.00		ESG Project #0357 / Nov'18			
			Oct'18 / 0	03-DEC-18	21,933.31	0.00	21,933.31	0.00
			0.00		ESG Project #0357 / Oct'18			
			Total for Payment Currency Code - USD:		53,658.02	0.00	53,658.02	0.00
					0.00			
CorVel Corporation	31973	22369 PO B 121118-WCO	11-DEC-18		78,211.34	0.00	78,211.34	0.00
					0.00			
			Total for Payment Currency Code - USD:		78,211.34	0.00	78,211.34	0.00
					0.00			
CoStar Group Inc	15678	791123 PO 108178785-	03-DEC-18		3,106.13	0.00	3,106.13	0.00
					0.00			
			Total for Payment Currency Code - USD:		3,106.13	0.00	3,106.13	0.00
					0.00			
Courageous Mourning	30736	15110 BOON 18111	15-DEC-18		1,751.00	0.00	1,751.00	0.00
					0.00			
			Total for Payment Currency Code - USD:		1,751.00	0.00	1,751.00	0.00
					0.00			
Crawshaw, Hortensia	30092	OFFICE	TuitReimbT	19-DEC-18	517.60	0.00	517.60	0.00
					0.00			
			Total for Payment Currency Code - USD:		517.60	0.00	517.60	0.00
					0.00			
Cummins Inc	32806	398324 PO 18-6738	04-DEC-18		533.76	0.00	533.76	0.00
					0.00			

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			Total for Payment	Currency Code - USD:	533.76	0.00	533.76	0.00

0.00								
Currier, Travis M &	33773	19756 DEEP	2018-07900	03-DEC-18	16,075.00	0.00	16,075.00	0.00
					0.00	File 058; Project #100249 - 198th Ave (TV Hwy - Farmington Rd)		

			Total for Payment	Currency Code - USD:	16,075.00	0.00	16,075.00	0.00

0.00								
Darmata, Debra	32896	OFFICE	12/5-7/18	12-DEC-18	516.32	0.00	516.32	0.00
					0.00	OREGON CARING /BEND OR		

			Total for Payment	Currency Code - USD:	516.32	0.00	516.32	0.00

0.00								
David Evans & Associ	8953	24340 DEPT	434369	14-DEC-18	38,128.48	0.00	38,128.48	0.00
					0.00	11/4/18-12/1/18, PJT #100158 - 124th Ave Extension		
			434370	14-DEC-18	104,436.84	0.00	104,436.84	0.00
					0.00	11/4/18-12/1/18, PJT #10049 - SW 198th Ave Improvements		
			434371	14-DEC-18	119,869.90	0.00	119,869.90	0.00
					0.00	11/4/18-12/1/18, PJT #100309 - SW Walker Road; SW Schendel to		

			Total for Payment	Currency Code - USD:	262,435.22	0.00	262,435.22	0.00

0.00								
Davis Wright Tremain	8956	1201 3RD A	6597733	07-DEC-18	680.00	0.00	680.00	0.00
					0.00	Pac trust		

			Total for Payment	Currency Code - USD:	680.00	0.00	680.00	0.00

0.00								
Dell Marketing LP	8969	802816 PO	1028839206	20-DEC-18	584.90	0.00	584.90	0.00
					0.00	VLA VMware Workstation Production Support (01/10/19-01/09/20)		

			Total for Payment	Currency Code - USD:	584.90	0.00	584.90	0.00

0.00								
Denny, James R & Ann	33771	230024 PO	2018-07847	03-DEC-18	7,500.00	0.00	7,500.00	0.00
					0.00	File 001; Project #100255 - Roy Rogers Rd (Scholls Ferry - Bul		

			Total for Payment	Currency Code - USD:	7,500.00	0.00	7,500.00	0.00

0.00								
DePaul Industries	10857	600 UNIVER						

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			425109	04-DEC-18	698.64	0.00	698.64	0.00
					0.00			Professional Security Services OCT 2018 for the Juvenile Dept
			Total for Payment Currency Code - USD:		698.64	0.00	698.64	0.00
					0.00			
DePaul Treatment Cen	8962	3007 PO BO	NOV2018-WA	03-DEC-18	5,110.00	0.00	5,110.00	0.00
					0.00			2018.11 SE67 ResCap
			Total for Payment Currency Code - USD:		5,110.00	0.00	5,110.00	0.00
					0.00			
DigiStream Washingto	31987	417 MACE B	0866-J3Y5W	19-DEC-18	695.00	0.00	695.00	0.00
					0.00			2015001203-Laizure, Seth
			Total for Payment Currency Code - USD:		695.00	0.00	695.00	0.00
					0.00			
DKS Associates	8926	720 SW WAS	0068613	20-DEC-18	12,787.50	0.00	12,787.50	0.00
					0.00			Project #100258 - 2015 ITS Gain Share; DKS, \$12,787.50
			0068617	21-DEC-18	21,446.09	0.00	21,446.09	0.00
					0.00			11/1/18-11/30/18, PJT #100363 - Corn Pass Road/Germantown Road
			Total for Payment Currency Code - USD:		34,233.59	0.00	34,233.59	0.00
					0.00			
DL General Contracti	33579	456 PO BOX	17-762A	18-DEC-18	6,201.00	0.00	6,201.00	0.00
					0.00			DIBL 16-17 Project #17-762 Edwards
			Total for Payment Currency Code - USD:		6,201.00	0.00	6,201.00	0.00
					0.00			
Domestic Violence Re	9015	494 PO BOX	12072018	07-DEC-18	3,901.62	0.00	3,901.62	0.00
					0.00			Mary Mac House Nov 2018
			Total for Payment Currency Code - USD:		3,901.62	0.00	3,901.62	0.00
					0.00			
Donnerberg Enterpris	30454	4805 SW OL	JD2018-051	10-DEC-18	1,400.00	0.00	1,400.00	0.00
					0.00			Project #100249 - 198th Ave (TV Hwy - Farmington Rd); File #00
			Total for Payment Currency Code - USD:		1,400.00	0.00	1,400.00	0.00
					0.00			
Dooley, Timothy E	30922	OFFICE						

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			010419td	18-DEC-18	640.50	0.00	640.50	0.00
					0.00	SO-Tuition reimbursement MTH243		
			Total for Payment Currency Code - USD:		640.50	0.00	640.50	0.00
					0.00			
Duron Roofing	32791	1898 E MAI	V18-003	14-DEC-18	9,210.00	0.00	9,210.00	0.00
					0.00	VHIP Project #V18-003 Hughes		
			Total for Payment Currency Code - USD:		9,210.00	0.00	9,210.00	0.00
					0.00			
East Jordan Iron Wor	23455	644873 PO	1101801074	17-DEC-18	4,480.50	0.00	4,480.50	0.00
					0.00	Heavy Duty Cast Iron Gates		
			Total for Payment Currency Code - USD:		4,480.50	0.00	4,480.50	0.00
					0.00			
Employers Overload	9106	1928 PO BO	342379	05-DEC-18	1,209.60	0.00	1,209.60	0.00
					0.00	temp salary week ending Nov 30, 2018		
			Total for Payment Currency Code - USD:		1,209.60	0.00	1,209.60	0.00
					0.00			
EnSoftek Inc	28993	735 SW 158	13094	11-DEC-18	2,392.00	0.00	2,392.00	0.00
					0.00	SVCS		
			Total for Payment Currency Code - USD:		2,392.00	0.00	2,392.00	0.00
					0.00			
Environmental & Land	9117	421 N TOMA	181130	04-DEC-18	2,632.50	0.00	2,632.50	0.00
					0.00	Project #002534 - MSTIP 3 Administration; Environmental & Land		
			Total for Payment Currency Code - USD:		2,632.50	0.00	2,632.50	0.00
					0.00			
Epic Land Solutions	20629	2601 AIRPO	1118-0503	03-DEC-18	3,867.50	0.00	3,867.50	0.00
					0.00	Project #100249 - 198th Ave (TV Hwy - Farmington Rd); Epic Lan		
			Total for Payment Currency Code - USD:		3,867.50	0.00	3,867.50	0.00
					0.00			
Farmington West Home	33574	5464 PO BO	2018-08052	03-DEC-18	6,900.00	0.00	6,900.00	0.00
					0.00	File 021; Project #100249 - 198th Ave (TV Hwy - Farmington Rd)		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	6,900.00	0.00	6,900.00	0.00
					0.00			
Feagins, Stanley W &	33816	5888 E ALT	2018-08191	18-DEC-18	17,100.00	0.00	17,100.00	0.00
					0.00			
					File #101, Project #100249 - 198th Ave (TV Hwy - Farmington Rd			
			Total for Payment	Currency Code - USD:	17,100.00	0.00	17,100.00	0.00
					0.00			
Fidelity Information	30011	4535 PO BO	34479783	07-DEC-18	532.56	0.00	532.56	0.00
					0.00			
					SO - Online payment services for alarms monthly fee - Nov 2018			
					4,227.78	0.00	4,227.78	0.00
					0.00			
					FIS services- November 2018			
			Total for Payment	Currency Code - USD:	4,760.34	0.00	4,760.34	0.00
					0.00			
Fireside Home Soluti	32163	18389 BOON	1283146	14-DEC-18	4,461.00	0.00	4,461.00	0.00
					0.00			
					WSE Project #2018-483 Pearson			
					4,942.00	0.00	4,942.00	0.00
					0.00			
					WSE Project #2018-490 Vanderzanden			
					5,000.00	0.00	5,000.00	0.00
					0.00			
					WSE Project #2018-500 Henley			
					5,000.00	0.00	5,000.00	0.00
					0.00			
					WSE Project #2018-486 VanDomelen			
			Total for Payment	Currency Code - USD:	19,403.00	0.00	19,403.00	0.00
					0.00			
FLO Analytics	31798	109 E 13TH	33885	10-DEC-18	1,402.50	0.00	1,402.50	0.00
					0.00			
					SVCS SWR			
			Total for Payment	Currency Code - USD:	1,402.50	0.00	1,402.50	0.00
					0.00			
Foliage Services by	9217	30387 PO B	743902	01-DEC-18	860.50	0.00	860.50	0.00
					0.00			
					Routine indoor plant care December 2018			
			Total for Payment	Currency Code - USD:	860.50	0.00	860.50	0.00
					0.00			
Forest Grove School	9228	1728 MAIN	FG 113018	12-DEC-18	2,263.68	0.00	2,263.68	0.00
					0.00			
					Nov 2018 - School CET Collection			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
Total for Payment Currency Code - USD:					2,263.68	0.00	2,263.68	0.00
					0.00			
Fought, Dorothy Ann	9238	2022 PO BO	2018-07847	03-DEC-18	7,500.00	0.00	7,500.00	0.00
					0.00	File 001; Project #100255 - Roy Rogers Rd (Scholls Ferry - Bul		
Total for Payment Currency Code - USD:					7,500.00	0.00	7,500.00	0.00
					0.00			
Fresh Start Recovery	30461	PO Box 418	304	04-DEC-18	500.00	0.00	500.00	0.00
					0.00	A. Campos housing 12/1 - 12/31/18		
					500.00	0.00	500.00	0.00
					0.00	B. Gation housing 12/5/18 - 1/4/19		
					500.00	0.00	500.00	0.00
					0.00	Z. Jossy housing 12/5/18 - 1/4/19		
					500.00	0.00	500.00	0.00
					0.00	C. Heitzman housing 12/5/18 - 1/4/19		
					500.00	0.00	500.00	0.00
					0.00	E. Freeman housing 12/6/18 - 1/5/19		
					500.00	0.00	500.00	0.00
					0.00	A. Smith housing 12/1 - 12/31/18		
					500.00	0.00	500.00	0.00
					0.00	K. Jarrett housing 12/6/18 - 1/5/19		
					500.00	0.00	500.00	0.00
					0.00	D. Pfenning housing 12/1 - 12/31/18		
					500.00	0.00	500.00	0.00
					0.00	M. Wimberly housing 12/7/18 - 1/6/19		
					500.00	0.00	500.00	0.00
					0.00	T. Helms housing 12/8/18 - 1/7/19		
					500.00	0.00	500.00	0.00
					0.00	Guranteed tx dorm bed #1 - December 2018		
					500.00	0.00	500.00	0.00
					0.00	Guranteed tx dorm bed #2 - December 2018		
					500.00	0.00	500.00	0.00
					0.00	J. Stone housing 12/1 - 12/31/18		
					500.00	0.00	500.00	0.00
					0.00	J. Harmon housing 12/14/18 - 1/13/19		
					500.00	0.00	500.00	0.00
					0.00	E, Kipnis housing 12/7/18 - 1/6/19		
					500.00	0.00	500.00	0.00
					0.00	E. Gilbert housing 12/16/18 - 1/15/19		
Total for Payment Currency Code - USD:					8,000.00	0.00	8,000.00	0.00
					0.00			
Future Floor Technol	29398	14337 CLAC	3064	03-DEC-18	1,362.50	0.00	1,362.50	0.00
					0.00	Janitorial consulting		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	1,362.50	0.00	1,362.50	0.00
					0.00			
Garcia, Richard F	12548	OFFICE	11/1-11/29	10-DEC-18	628.60	0.00	628.60	0.00
					0.00			
			Total for Payment	Currency Code - USD:	628.60	0.00	628.60	0.00
					0.00			
Garden Home Communit	9271	7475 SW OL	119 GH	21-DEC-18	43,932.00	0.00	43,932.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	43,932.00	0.00	43,932.00	0.00
					0.00			
Gaston School Distri	9279	68 PO BOX	GSTN 11301	12-DEC-18	3,033.60	0.00	3,033.60	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,033.60	0.00	3,033.60	0.00
					0.00			
Good Neighbor Center	11619	11130 GREE	12032018	03-DEC-18	2,635.00	0.00	2,635.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,635.00	0.00	2,635.00	0.00
					0.00			
Goodyear Tire & Rubb	9338	1825 NE AR	193-110793	06-DEC-18	1,471.20	0.00	1,471.20	0.00
					0.00			
			193-110801	13-DEC-18	1,749.48	0.00	1,749.48	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,220.68	0.00	3,220.68	0.00
					0.00			
Grainger	11384	808705099	9031611941	13-DEC-18	519.18	0.00	519.18	0.00
					0.00			
			Total for Payment	Currency Code - USD:	519.18	0.00	519.18	0.00
					0.00			
Griffin Oaks Flex LL	32874	621 ALDER	WCCLSJan20	17-DEC-18	12,371.00	0.00	12,371.00	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
Total for Payment Currency Code - USD:					12,371.00	0.00	12,371.00	0.00
					0.00			
Hanks Properties LLC	33212	380 SE WAS	180272-Dec	03-DEC-18	2,850.00	0.00	2,850.00	0.00
					0.00			
Total for Payment Currency Code - USD:					2,850.00	0.00	2,850.00	0.00
					0.00			
Harden Psychological	25563	1791 NW 17	662	04-DEC-18	900.00	0.00	900.00	0.00
					0.00			
					3,385.00	0.00	3,385.00	0.00
					0.00			
Total for Payment Currency Code - USD:					4,285.00	0.00	4,285.00	0.00
					0.00			
Harris WorkSystems I	32349	11530 TIED	77276	07-DEC-18	561.43	0.00	561.43	0.00
					0.00			
					604.29	0.00	604.29	0.00
					0.00			
					737.29	0.00	737.29	0.00
					0.00			
					747.15	0.00	747.15	0.00
					0.00			
					818.60	0.00	818.60	0.00
					0.00			
					4,525.00	0.00	4,525.00	0.00
					0.00			
Total for Payment Currency Code - USD:					7,993.76	0.00	7,993.76	0.00
					0.00			
Hart Wagner LLP	28565	1000 BROAD	51001-1010	07-DEC-18	13,811.94	0.00	13,811.94	0.00
					0.00			
Total for Payment Currency Code - USD:					13,811.94	0.00	13,811.94	0.00
					0.00			
Hatcher, Patrick J &	33775	19655 KINN	2018-07900	03-DEC-18	6,300.00	0.00	6,300.00	0.00
					0.00			
Total for Payment Currency Code - USD:					6,300.00	0.00	6,300.00	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
Haven Spa Pool & Hea	32162	10560 HWY	B170744	04-DEC-18	1,500.00	0.00	1,500.00	0.00
			B159488	14-DEC-18	0.00	WSE Project #2018-463 Kellar	1,500.00	0.00
			B172794	14-DEC-18	0.00	WSE Project #2018-489 Minshull	1,500.00	0.00
			B171277	14-DEC-18	0.00	WSE Project #2018-526 Albert	3,500.00	0.00
			B171110	14-DEC-18	0.00	WSE Project #2018-465 Turner	4,571.98	0.00
			B170994	03-DEC-18	0.00	WSE Project #2018-518 Sohler	4,811.00	0.00
			B170664	14-DEC-18	0.00	WSE Project #2018-499 Doshier	5,000.00	0.00
			B171099	14-DEC-18	0.00	WSE Project #2018-507 Bye	5,000.00	0.00
					0.00	WSE Project #2018-481 Sherman		
Total for Payment Currency Code - USD:					27,382.98	0.00	27,382.98	0.00
					0.00			
Havens, Mychael J	27267	OFFICE	MHavensTui	17-DEC-18	740.45	0.00	740.45	0.00
					0.00	Tuition reimbursement PCC fall term 2018 class and book fee		
Total for Payment Currency Code - USD:					740.45	0.00	740.45	0.00
					0.00			
Henry Schein Animal	26526	121130 PO	PM55167	12-DEC-18	1,617.67	0.00	1,617.67	0.00
					0.00	8364500 000 SUPPLY		
Total for Payment Currency Code - USD:					1,617.67	0.00	1,617.67	0.00
					0.00			
Hilliard, Teresa B	28734	15345 BULL	100330-006	11-DEC-18	1,100.00	0.00	1,100.00	0.00
					0.00	File #006; Project #100330 - Bull Mtn Rd Sidewalk In-Fill (Gra		
Total for Payment Currency Code - USD:					1,100.00	0.00	1,100.00	0.00
					0.00			
Hillsboro School Dis	9482	3083 49TH	HLSBRO 113	12-DEC-18	9,567.90	0.00	9,567.90	0.00
					0.00	Nov 2018 - School CET Collection		
Total for Payment Currency Code - USD:					9,567.90	0.00	9,567.90	0.00
					0.00			
Hilltop Business Cen	29746	500 W MONR	WICJAN19RE	19-DEC-18	2,699.80	0.00	2,699.80	0.00
					0.00	WIC RENT JAN 2019		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount

Amount Remaining Description								

			Total for Payment Currency Code - USD:		2,699.80	0.00	2,699.80	0.00

0.00								
Hollywood Lights Inc	9500	5251 MLOU	130738.1.1	05-DEC-18	2,962.85	0.00	2,962.85	0.00
					0.00	Electrical work 6310 E Main St		

			Total for Payment Currency Code - USD:		2,962.85	0.00	2,962.85	0.00

0.00								
Home Instead Senior	30337	1400 NE 48	NOV18	07-DEC-18	19,608.75	0.00	19,608.75	0.00
					0.00	SVCS		

			Total for Payment Currency Code - USD:		19,608.75	0.00	19,608.75	0.00

0.00								
Homeward Bound	18856	13923 MIST	3114	06-DEC-18	500.00	0.00	500.00	0.00
					0.00	J. Buchanan housing 12/9/18 - 1/8/19		
					500.00	0.00	500.00	0.00
					0.00	P. Vanek housing 12/5/18 - 1/4/19		
					500.00	0.00	500.00	0.00
					0.00	R. Stateler housing 12/6/18 - 1/5/19		
					500.00	0.00	500.00	0.00
					0.00	M. Fuentes housing 12/12/18 - 1/11/19		
					500.00	0.00	500.00	0.00
					0.00	R. Brown housing 12/12/18 - 1/11/19		
					500.00	0.00	500.00	0.00
					0.00	R. Tena housing 12/14/18 - 1/13/19		
					500.00	0.00	500.00	0.00
					0.00	K. Smith housing 12/14/18 - 1/13/19		
					500.00	0.00	500.00	0.00
					0.00	A. Smith housing 12/14/18 - 1/13/19		
					500.00	0.00	500.00	0.00
					0.00	B. Chuca housing 12/21/18 - 1/20/19		
					500.00	0.00	500.00	0.00
					0.00	L. Lyons housing 12/24/18 - 1/23/19		
					500.00	0.00	500.00	0.00
					0.00	D. Dunham housing 12/23/18 - 1/22/19		
					500.00	0.00	500.00	0.00
					0.00	A. Grayson housing 12/19/18 - 1/18/19		

			Total for Payment Currency Code - USD:		6,000.00	0.00	6,000.00	0.00

0.00								
Honey Bucket	9509	73399 PO B	0550899321	04-DEC-18	880.00	0.00	880.00	0.00
					0.00	Portapotty Cleaning		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	880.00	0.00	880.00	0.00
					0.00			
House of Hope Recove	27335	3056 NW 16	12-18	01-DEC-18	4,000.00	0.00	4,000.00	0.00
					0.00	December 2018 FSAP house rent - P&P		
			Total for Payment	Currency Code - USD:	4,000.00	0.00	4,000.00	0.00
					0.00			
HP Inc	9451	419520 PO	60746149	03-DEC-18	879.00	0.00	879.00	0.00
					0.00	HP lyPW Nbd+DMR Dsnjt z6200 - 42 inch S		
			Total for Payment	Currency Code - USD:	879.00	0.00	879.00	0.00
					0.00			
Intercontinental Med	30564	120 NE 136	DAVSJAN201	19-DEC-18	831.72	0.00	831.72	0.00
					0.00	DAVS NNN JAN 2019		
			HARTHORNJA	19-DEC-18	5,268.58	0.00	5,268.58	0.00
					0.00	HAWTHORNJAN2019NNN		
			DAVSJAN201	19-DEC-18	6,761.58	0.00	6,761.58	0.00
					0.00	DAVS JAN 2018 RENT		
			HAWTHORNJA	19-DEC-18	33,336.24	0.00	33,336.24	0.00
					0.00	HAWTHORN RENT JAN 2019		
			Total for Payment	Currency Code - USD:	46,198.12	0.00	46,198.12	0.00
					0.00			
Internal - ITS	22965	HILLSBORO	3639	11-DEC-18	2,196.22	0.00	2,196.22	0.00
					0.00	WO #31484 for 2 new PC nodes		
			3643	11-DEC-18	6,694.71	0.00	6,694.71	0.00
					0.00	(5) Fujitsu Scanners w/Licence & Svc Agrmt / (2) Adobe Pro Lic		
			Total for Payment	Currency Code - USD:	8,890.93	0.00	8,890.93	0.00
					0.00			
Internal Revenue Ser	9603	7704 PO BO	07DEC18-25	07-DEC-18	563.15	0.00	563.15	0.00
					0.00	Kasinger, Margarita SD-544-94-1057		
			21DEC18-25	21-DEC-18	563.15	0.00	563.15	0.00
					0.00	Kasinger, Margarita SD-544-94-1057		
			Total for Payment	Currency Code - USD:	1,126.30	0.00	1,126.30	0.00
					0.00			
International Busine	9542	676673 PO	2470571	04-DEC-18	9,509.29	0.00	9,509.29	0.00
					0.00	IBM DOMINO ENTERPRISE CLIENT ACCESS LICENSE AUTHORIZED USER AN		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	9,509.29	0.00	9,509.29	0.00
					0.00			
International Confer	15386	2 RAFT ISL	021119bm	19-DEC-18	515.00	0.00	515.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	515.00	0.00	515.00	0.00
					0.00			
Joe Turner PC Munici	30582	30439 JACK	837	01-DEC-18	4,516.76	0.00	4,516.76	0.00
					0.00			
			Total for Payment	Currency Code - USD:	4,516.76	0.00	4,516.76	0.00
					0.00			
Jury Verdicts Northw	28778	13258 1ST	8541b	06-DEC-18	625.00	0.00	625.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	625.00	0.00	625.00	0.00
					0.00			
Just Compassion of E	33448	230025 PO	Nov'18 / 0	07-DEC-18	6,840.30	0.00	6,840.30	0.00
					0.00			
			Total for Payment	Currency Code - USD:	6,840.30	0.00	6,840.30	0.00
					0.00			
K&E Excavating Inc	30682	3871 LANGL	100182-FRR	03-DEC-18	15,000.00	0.00	15,000.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	15,000.00	0.00	15,000.00	0.00
					0.00			
Kaiser Foundation He	9730	34178 PO B	0011900313	01-DEC-18	953,882.87	0.00	953,882.87	0.00
					0.00			
			Total for Payment	Currency Code - USD:	953,882.87	0.00	953,882.87	0.00
					0.00			
Karnas, Nancy J	27570	OFFICE	TuitionRei	19-DEC-18	2,145.70	0.00	2,145.70	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	2,145.70	0.00	2,145.70	0.00
					0.00			
Karpel Solutions	28564	9717 LANDM	40641	01-DEC-18	994.00	0.00	994.00	0.00
			40989	17-DEC-18	1,000.00	0.00	1,000.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,994.00	0.00	1,994.00	0.00
					0.00			
Kasabian, Ronald E	33584	2735 GLEN	18001201	05-DEC-18	1,275.00	0.00	1,275.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,275.00	0.00	1,275.00	0.00
					0.00			
Keefe Commissary Net	32477	840100 PO	1078004	04-DEC-18	553.45	0.00	553.45	0.00
					0.00			
			Total for Payment	Currency Code - USD:	553.45	0.00	553.45	0.00
					0.00			
Kittelsohn & Associat	9768	40847 PO B	0099079	19-DEC-18	6,469.82	0.00	6,469.82	0.00
					0.00			
			Total for Payment	Currency Code - USD:	6,469.82	0.00	6,469.82	0.00
					0.00			
KPFF Inc	15701	111 SW 5TH	244410	13-DEC-18	8,895.84	0.00	8,895.84	0.00
					0.00			
			240769-R	19-DEC-18	14,057.60	0.00	14,057.60	0.00
					0.00			
			246038	19-DEC-18	16,858.62	0.00	16,858.62	0.00
					0.00			
			Total for Payment	Currency Code - USD:	39,812.06	0.00	39,812.06	0.00
					0.00			
Kuker Ranken Inc	32255	6510 216TH	INV-046210	03-DEC-18	2,890.00	0.00	2,890.00	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	2,890.00	0.00	2,890.00	0.00
					0.00			
Laboratory Corporati	9786	12140 PO B	60816539	01-DEC-18	574.00	0.00	574.00	0.00
					0.00	36856285 DCAP		
			Total for Payment	Currency Code - USD:	574.00	0.00	574.00	0.00
					0.00			
Lammert, Matthew J &	33812	19891 MEAD	2018-08363	10-DEC-18	7,500.00	0.00	7,500.00	0.00
					0.00	: ROW Acquisition: PSUE, PJT #100249 - SW 198th Ave (TV Hwy -		
			Total for Payment	Currency Code - USD:	7,500.00	0.00	7,500.00	0.00
					0.00			
Land Development Ref	22275	ONE TIME R	R637136	17-DEC-18	616.00	0.00	616.00	0.00
					0.00	Refund - withdrawn application		
			Total for Payment	Currency Code - USD:	616.00	0.00	616.00	0.00
					0.00			
Laurel Acres Water C	28923	9125 SW 31	Jul-Dec'18	21-DEC-18	2,800.00	0.00	2,800.00	0.00
					0.00	CDBG Project #4110 / Jul-Dec'18		
			Total for Payment	Currency Code - USD:	2,800.00	0.00	2,800.00	0.00
					0.00			
LeDuc, Lori C	12554	OFFICE	11/7-19/18	21-DEC-18	538.21	0.00	538.21	0.00
					0.00	ELDER ABUSE CONF/ BEND OR		
			Total for Payment	Currency Code - USD:	538.21	0.00	538.21	0.00
					0.00			
LifeWorks NW	11239	14600 CORN	PSRB1811	03-DEC-18	1,395.81	0.00	1,395.81	0.00
					0.00	2018.11 SE30A PSRB Monitoring		
		RTH1811A		05-DEC-18	1,557.30	0.00	1,557.30	0.00
					0.00	2018.11 SE26A ResTxHome Subsidies		
		OHPCHOICE1		11-DEC-18	2,379.55	0.00	2,379.55	0.00
					0.00	2018.11 OHP CHOICE FLEX FUNDS		
		NOV2018		10-DEC-18	7,972.53	0.00	7,972.53	0.00
					0.00	SVCS		
		05311811		10-DEC-18	16,137.16	0.00	16,137.16	0.00
					0.00	2018.11 PROMOTORA		
		051118078		20-DEC-18	53,098.11	0.00	53,098.11	0.00
					0.00	2018.08 SE26A EASA		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			ACT1811	11-DEC-18	56,339.65	0.00	56,339.65	0.00
					0.00	2018.11 ASSERTIVE COMMUNITY TREATMENT		
			A&D1811	14-DEC-18	59,240.87	0.00	59,240.87	0.00
					0.00	2018.11 SE 81, 62, 66, 67		
			Total for Payment Currency Code - USD:		198,120.98	0.00	198,120.98	0.00
					0.00			
Loveland, Keith S	33774	4600 SOUTH	2018-07919	03-DEC-18	3,400.00	0.00	3,400.00	0.00
					0.00	File 159; Project #100249 - 198th Avenue (TV Hwy - Farmington		
			Total for Payment Currency Code - USD:		3,400.00	0.00	3,400.00	0.00
					0.00			
Lucky Duck Printing	30377	2205 SE 67	11180317	06-DEC-18	9,479.00	0.00	9,479.00	0.00
					0.00	SWR		
			Total for Payment Currency Code - USD:		9,479.00	0.00	9,479.00	0.00
					0.00			
Luke Dorf Inc	9896	8915 SW CE	Nov'18 / 9	21-DEC-18	11,302.00	0.00	11,302.00	0.00
					0.00	HOME Project #9602 / Nov'18		
			12192018	19-DEC-18	26,829.29	0.00	26,829.29	0.00
					0.00	Safe Haven Nov 2018		
			Total for Payment Currency Code - USD:		38,131.29	0.00	38,131.29	0.00
					0.00			
LUT-Engineering Refu	25476	ONE TIME R	RC 1.94 RE	04-DEC-18	583.13	0.00	583.13	0.00
					0.00	Refund for RC 1.94 Expenses; 2018 Bethany Village		
			RV-551 REF	06-DEC-18	665.89	0.00	665.89	0.00
					0.00	RV 551 Charges		
			14805REFUN	11-DEC-18	825.81	0.00	825.81	0.00
					0.00	ASSURANCE SURETY REFUND		
			15477REFUN	24-DEC-18	997.29	0.00	997.29	0.00
					0.00	ASSURANCE REFUND		
			15909REFUN	11-DEC-18	1,178.08	0.00	1,178.08	0.00
					0.00	ASSURANCE SURETY REFUND		
			15921REFUN	10-DEC-18	1,352.68	0.00	1,352.68	0.00
					0.00	ASSURANCE SURETY REFUND #1		
			RC 1.101 R	07-DEC-18	1,423.59	0.00	1,423.59	0.00
					0.00	Refund for RC 1.101 Expenses; Creekview Onsite		
			15293REFUN	11-DEC-18	1,840.14	0.00	1,840.14	0.00
					0.00	ASSURANCE SURETY REFUND		
			116465REFU	11-DEC-18	3,684.08	0.00	3,684.08	0.00
					0.00	ASSURANCE SURETY REFUND		
			17904REFUN	11-DEC-18	3,960.00	0.00	3,960.00	0.00
					0.00	ASSURANCE SURETY REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			15470REFUN	11-DEC-18	6,390.25	0.00	6,390.25	0.00
			0.00		ASSURANCE SURETY REFUND			
			16916REFUN	11-DEC-18	17,981.51	0.00	17,981.51	0.00
			0.00		ASSURANCE SURETY REFUND			
			Total for Payment Currency Code - USD:		40,882.45	0.00	40,882.45	0.00
					0.00			
LUT-Operations Refun	25291	ONE TIME R	186565-375	03-DEC-18	500.00	0.00	500.00	0.00
			0.00		Bond Deposit Refund - Permit #37527, dated 8/8/2018			
			186870-353	11-DEC-18	500.00	0.00	500.00	0.00
			0.00		Refund Bond Deposit - Permit #35308, dated 9/25/2017			
			187330-377	20-DEC-18	500.00	0.00	500.00	0.00
			0.00		Bond Deposit Refund Permit #37706 dated 9/5/2018			
			186871-357	11-DEC-18	650.00	0.00	650.00	0.00
			0.00		Refund Bond Deposit - Permit #35788, dated 11/3/2017			
			186567-380	03-DEC-18	850.00	0.00	850.00	0.00
			0.00		Bond Deposit Refund - Permit #38008, dated 10/1/2018			
			186876-382	11-DEC-18	1,200.00	0.00	1,200.00	0.00
			0.00		Refund Bond Deposit - Permit #38257, dated 11/30/2018			
			186874-381	11-DEC-18	1,500.00	0.00	1,500.00	0.00
			0.00		Refund Bond Deposit - Permit #38131, dated 10/31/2018			
			186566-377	03-DEC-18	1,700.00	0.00	1,700.00	0.00
			0.00		Bond Deposit Refund - Permit #37716, dated 9/5/2018			
			186872-374	11-DEC-18	1,750.00	0.00	1,750.00	0.00
			0.00		Refund Bond Deposit - Permit #37429, dated 7/16/2018			
			186564-350	03-DEC-18	1,800.00	0.00	1,800.00	0.00
			0.00		Bond Deposit Refund - Permit #35011, dated 6/29/2017			
			187329-370	20-DEC-18	1,800.00	0.00	1,800.00	0.00
			0.00		Bond Deposit Refund Permit #37077 dated 10/25/2018			
			186873-380	11-DEC-18	2,400.00	0.00	2,400.00	0.00
			0.00		Refund Bond Deposit - Permit #38070, dated 10/19/2018			
			186875-381	11-DEC-18	3,000.00	0.00	3,000.00	0.00
			0.00		Refund Bond Deposit - Permit #38148, dated 10/30/2018			
			Total for Payment Currency Code - USD:		18,150.00	0.00	18,150.00	0.00
					0.00			
M D Watson Construct	31465	17520 SUG	3442	06-DEC-18	650.00	0.00	650.00	0.00
			0.00		SVCS			
			Total for Payment Currency Code - USD:		650.00	0.00	650.00	0.00
					0.00			
Maija Ryan LCSW	31689	9011 BEAV	OCT/NOV 20	04-DEC-18	895.55	0.00	895.55	0.00
			0.00		Professional Counseling Service OCT/NOV 2018 Juvenile Dept You			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	895.55	0.00	895.55	0.00
					0.00			
Marcom Investigation	31265	1155 PO BO	Dec 2018	06-DEC-18	2,127.99	0.00	2,127.99	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,127.99	0.00	2,127.99	0.00
					0.00			
Marquis at Home	8116	4560 INTL	NOV18	07-DEC-18	6,520.50	0.00	6,520.50	0.00
					0.00			
			Total for Payment	Currency Code - USD:	6,520.50	0.00	6,520.50	0.00
					0.00			
Martinez-Bermejo, Is	33810	19900 BLAN	2018-08191	13-DEC-18	2,200.00	0.00	2,200.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,200.00	0.00	2,200.00	0.00
					0.00			
McKinstry, Calandra	31059	OFFICE	TuitionRei	07-DEC-18	1,364.00	0.00	1,364.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,364.00	0.00	1,364.00	0.00
					0.00			
McMinnville Hearth &	32155	245 NE HWY	1649349-11	03-DEC-18	3,409.00	0.00	3,409.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,409.00	0.00	3,409.00	0.00
					0.00			
Mental Health Associ	32729	10373 HANC	2018.11	18-DEC-18	2,510.66	0.00	2,510.66	0.00
					0.00			
			1819-33	18-DEC-18	16,655.30	0.00	16,655.30	0.00
					0.00			
			Total for Payment	Currency Code - USD:	19,165.96	0.00	19,165.96	0.00
					0.00			
Metro	9997	4500 PO BO	CET113018	10-DEC-18	9,331.25	0.00	9,331.25	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	9,331.25	0.00	9,331.25	0.00
					0.00			
MetroPresort Inc	27161	PORTLAND O	IN603703	06-DEC-18	640.03	0.00	640.03	0.00
					0.00	ACCT# 81852/ 11-19-18 TO 11-21-18		
			Total for Payment	Currency Code - USD:	640.03	0.00	640.03	0.00
					0.00			
Modern Building Syst	15894	110 PO BOX	0096737	01-DEC-18	850.00	0.00	850.00	0.00
					0.00	office lease Jan 1 - Feb 1, 2019		
			Total for Payment	Currency Code - USD:	850.00	0.00	850.00	0.00
					0.00			
Mortell, Patricia K	30350	OFFICE	11/5-15/18	10-DEC-18	637.98	0.00	637.98	0.00
					0.00	AOC CONF/ CLHO MTHLY MTNG EUGENE OR		
			Total for Payment	Currency Code - USD:	637.98	0.00	637.98	0.00
					0.00			
Moseler, Peter	24165	OFFICE	010419pm	13-DEC-18	517.60	0.00	517.60	0.00
					0.00	SO-Tuition reimbursement MSD279		
			Total for Payment	Currency Code - USD:	517.60	0.00	517.60	0.00
					0.00			
Munson, Benita Katri	33581	7810 GEARH 1		08-DEC-18	650.00	0.00	650.00	0.00
					0.00	Oct/Nov 2018 Clinical Supervision		
			Total for Payment	Currency Code - USD:	650.00	0.00	650.00	0.00
					0.00			
Murraysmith Inc	13761	888 SW 5TH	18-2164-9	17-DEC-18	13,299.19	0.00	13,299.19	0.00
					0.00	Project #100365 - Springville Road (Kaiser Rd to Joss Ave); Mu		
			Total for Payment	Currency Code - USD:	13,299.19	0.00	13,299.19	0.00
					0.00			
NAMI of Washington C	32023	18680 SW S 500	E80840	06-DEC-18	13,333.33	0.00	13,333.33	0.00
					0.00	2018.11 Family Support Services		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount		
Amount Remaining Description										
					Total for Payment	Currency Code - USD:	13,333.33	0.00	13,333.33	0.00
							0.00			
NAPHCARE Inc	30613	2153 PO BO	501541	03-DEC-18	449,311.94	0.00	449,311.94	0.00		
					0.00	NOV 2018 JAIL HEALTH CARE				
					Total for Payment	Currency Code - USD:	449,311.94	0.00	449,311.94	0.00
							0.00			
National Band & Tag	10110	72430 PO B	503275	04-DEC-18	2,400.00	0.00	2,400.00	0.00		
					0.00	31115000 SUPPLY				
					Total for Payment	Currency Code - USD:	2,400.00	0.00	2,400.00	0.00
							0.00			
Neve, Norman L & Nev	33817	20030 KINN	2018-08191	18-DEC-18	28,700.00	0.00	28,700.00	0.00		
					0.00	File #211, Project #100249 - 198th Ave (TV Hwy - Farmington Rd				
					Total for Payment	Currency Code - USD:	28,700.00	0.00	28,700.00	0.00
							0.00			
North American Metal	10187	309 PO BOX	2597-0	17-DEC-18	3,842.60	0.00	3,842.60	0.00		
					0.00	Flashing/metal for maintenance and repairs of barns				
					Total for Payment	Currency Code - USD:	3,842.60	0.00	3,842.60	0.00
							0.00			
Northside Rock Produ	32530	309 PO BOX	5165	10-DEC-18	1,108.03	0.00	1,108.03	0.00		
					0.00	Aggregate				
			5147	07-DEC-18	1,276.88	0.00	1,276.88	0.00		
					0.00	Aggregate				
			5115	04-DEC-18	1,510.67	0.00	1,510.67	0.00		
					0.00	Aggregate				
			5121	05-DEC-18	2,048.20	0.00	2,048.20	0.00		
					0.00	Aggregate				
			5213	17-DEC-18	2,063.38	0.00	2,063.38	0.00		
					0.00	Aggregate				
			5140	06-DEC-18	2,828.54	0.00	2,828.54	0.00		
					0.00	Aggregate				
			5096	03-DEC-18	2,919.95	0.00	2,919.95	0.00		
					0.00	Aggregate				
					Total for Payment	Currency Code - USD:	13,755.65	0.00	13,755.65	0.00
							0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount	
Amount Remaining Description									
Northwest EMS Associ	31532	5525 BAY C	NOV18	04-DEC-18	5,850.00	0.00	5,850.00	0.00	
					0.00	SVCS			
			OCT18	04-DEC-18	5,850.00	0.00	5,850.00	0.00	
				0.00	EMS SVCS				
Total for Payment Currency Code - USD:					11,700.00	0.00	11,700.00	0.00	
					0.00				
NPC Research	10232	5100 MACAD	302-2	05-DEC-18	4,061.00	0.00	4,061.00	0.00	
					0.00	JCP Risk Assessment Service NOV 2018 for Juvenile Dept Hillsbo			
Total for Payment Currency Code - USD:					4,061.00	0.00	4,061.00	0.00	
					0.00				
NW Natural	10226	6017 PDX O	33469313-1	13-DEC-18	559.50	0.00	559.50	0.00	
					0.00	Dec 2018 Utilities			
			37181385-1	11-DEC-18	1,947.66	0.00	1,947.66	0.00	
				0.00	November 2018 Utilities				
Total for Payment Currency Code - USD:					2,507.16	0.00	2,507.16	0.00	
					0.00				
Old Republic Surety	33704	445 S MORE	100207.2-1	20-DEC-18	1,397.12	0.00	1,397.12	0.00	
					0.00	Final Interest Retention Release, PJT #100207.2 - OR 47/Verboo			
			100207.2-1	20-DEC-18	38,248.09	0.00	38,248.09	0.00	
				0.00	Final Retention Release, PJT #100207.2 - OR 47/Verboort/Purdin				
Total for Payment Currency Code - USD:					39,645.21	0.00	39,645.21	0.00	
					0.00				
Old Town Forest Grov	33166	2224 15TH	12072018	07-DEC-18	11,463.84	0.00	11,463.84	0.00	
					0.00	Shelter w/space use 12/2018 to Mar 2019			
Total for Payment Currency Code - USD:					11,463.84	0.00	11,463.84	0.00	
					0.00				
Open Door Counseling	10292	34420 SW T	11302018	18-DEC-18	3,762.78	0.00	3,762.78	0.00	
					0.00	Chronic Health Case Mgr			
Total for Payment Currency Code - USD:					3,762.78	0.00	3,762.78	0.00	
					0.00				
Oregon Association o	10305	MORROW CO	OACC Confe	12-DEC-18	600.00	0.00	600.00	0.00	
					0.00	2019 Mid-Winter OACC Registration / 5 staff / Washington Count			
			2019 OACC	12-DEC-18	665.00	0.00	665.00	0.00	
				0.00	2019 OACC Membership Dues / Washington County				

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount

Amount Remaining Description								

Total for Payment			Currency Code - USD:		1,265.00	0.00	1,265.00	0.00

0.00								
Oregon Dental Servic	31525	601 2ND CL	1827900015	09-DEC-18	34,634.40	0.00	34,634.40	0.00
					0.00	Dental Claims December 09-15, 2018	INV# 183500000160	0.00
					1835700001	16-DEC-18	36,320.40	0.00
					0.00	Dental Claims December 16-22, 2018		0.00
					1827900015	02-DEC-18	38,841.70	0.00
					0.00	Dental Claims December 02-08, 2018		0.00

Total for Payment			Currency Code - USD:		109,796.50	0.00	109,796.50	0.00

0.00								
Oregon Department of	8979	14610 FISC	113018Surc	10-DEC-18	34,871.91	0.00	34,871.91	0.00
					0.00	NOV 2018 State Surcharge		0.00

Total for Payment			Currency Code - USD:		34,871.91	0.00	34,871.91	0.00

0.00								
Oregon Department of	11058	2575 CENTE	AR023779	17-DEC-18	1,906.10	0.00	1,906.10	0.00
					0.00	CCC - November 2018 Resident Meds		0.00

Total for Payment			Currency Code - USD:		1,906.10	0.00	1,906.10	0.00

0.00								
Oregon Department of	8980	700 MULT 6	WQ19IND061	10-DEC-18	614.00	0.00	614.00	0.00
					0.00	121604 EH		0.00

Total for Payment			Currency Code - USD:		614.00	0.00	614.00	0.00

0.00								
Oregon Department of	8981	14006 POB	2018-12-03	03-DEC-18	75,000.00	0.00	75,000.00	0.00
					0.00	MMIS Local Match Babies First TCM 043039		0.00

Total for Payment			Currency Code - USD:		75,000.00	0.00	75,000.00	0.00

0.00								
Oregon Department of	11047	14725 POB	21DEC18-27	21-DEC-18	566.64	0.00	566.64	0.00
					0.00	Richards, Robert L-L1654527872		0.00
					07DEC18-27	07-DEC-18	580.42	0.00
					0.00	Richards, Robert L-L1654527872		0.00

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	1,147.06	0.00	1,147.06	0.00
					0.00			
Oregon Department of	11050	LGIP	RVE01842	12-DEC-18	2,770.08	0.00	2,770.08	0.00
				0.00	11/07/18-12/04/18, LGIP, PJT #100274 - Beef Bend Culvert			
			RVF22881	12-DEC-18	8,612.22	0.00	8,612.22	0.00
				0.00	11/07/18-12/04/18, LGIP, PJT #100356 - Hwy 217 (Allen-Denney)			
			Total for Payment	Currency Code - USD:	11,382.30	0.00	11,382.30	0.00
					0.00			
Oregon Health Author	28054	4325 POB M	2018SUMMER	17-DEC-18	42,512.19	0.00	42,512.19	0.00
				0.00	2018 SUMMER IGA 157340 MAC CHARGES			
			Total for Payment	Currency Code - USD:	42,512.19	0.00	42,512.19	0.00
					0.00			
Oregon Judicial Depa	11037	150 N 1ST	18CV03115	20-DEC-18	181,000.00	0.00	181,000.00	0.00
				0.00	SO Case #18CV03115 - CitiMortgage v Marderosian Et. Al			
			18CV04258	20-DEC-18	211,000.00	0.00	211,000.00	0.00
				0.00	SO Case #18CV04258 - Specialized v Park et Al			
			Total for Payment	Currency Code - USD:	392,000.00	0.00	392,000.00	0.00
					0.00			
Oregon Judicial Depa	11037	150 N 1ST	100249-080	07-DEC-18	23,800.00	0.00	23,800.00	0.00
				0.00	File 080; Project #100249 - 198th Ave (TV Hwy - Farmington Rd)			
			Total for Payment	Currency Code - USD:	23,800.00	0.00	23,800.00	0.00
					0.00			
Oregon Law Center	27805	230 NE 2ND	NOV18	12-DEC-18	6,250.50	0.00	6,250.50	0.00
				0.00	SVCS			
			Total for Payment	Currency Code - USD:	6,250.50	0.00	6,250.50	0.00
					0.00			
Oregon PERS	10389	2127 PO BO	1181916	05-DEC-18	911.71	0.00	911.71	0.00
				0.00	PYE (CASE)			
			1180826	05-DEC-18	2,862.54	0.00	2,862.54	0.00
				0.00	PP1823 & 1824			
			1180827	05-DEC-18	9,386.30	0.00	9,386.30	0.00
				0.00	PP1823 & 1824			
			1180461	05-DEC-18	361,741.99	0.00	361,741.99	0.00
				0.00	PP1823 & 1824			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			1180460	05-DEC-18	1,089,502.45	0.00	1,089,502.45	0.00
					0.00			
					PP1823 & 1824			
			Total for Payment Currency Code - USD:		1,464,404.99	0.00	1,464,404.99	0.00
					0.00			
Oregon State Police	10406	4395 POB 0 ARR16632		12-DEC-18	3,405.00	0.00	3,405.00	0.00
					0.00			
					SO-Concealed Handgun Licenses			
			Total for Payment Currency Code - USD:		3,405.00	0.00	3,405.00	0.00
					0.00			
Oregonian Media Grou	28101	77000 PO B 0008908091		03-DEC-18	577.92	0.00	577.92	0.00
					0.00			
					Oregonian Public Notices for CONPLAN Community Development			
			0008892905	10-DEC-18	623.76	0.00	623.76	0.00
					0.00			
					public hearing notice kemmer summit llc			
			0008866248	10-DEC-18	740.65	0.00	740.65	0.00
					0.00			
					Land use ords			
			Total for Payment Currency Code - USD:		1,942.33	0.00	1,942.33	0.00
					0.00			
Origami Payments	33517	ONE TIME P 2018L-0095		19-DEC-18	792.00	0.00	792.00	0.00
					0.00			
					2018L-0095-Holmes, Daniel			
			Total for Payment Currency Code - USD:		792.00	0.00	792.00	0.00
					0.00			
Pacific Northwest N	10474	718 GRIFFI 748		02-DEC-18	1,110.00	0.00	1,110.00	0.00
					0.00			
					Membership dues 2019			
			Total for Payment Currency Code - USD:		1,110.00	0.00	1,110.00	0.00
					0.00			
Pacific NW Propertie	23919	2206 PO BO 350t000041		01-DEC-18	9,178.00	0.00	9,178.00	0.00
					0.00			
					December 2018 rent for OSU Extension Service			
			Total for Payment Currency Code - USD:		9,178.00	0.00	9,178.00	0.00
					0.00			
Pacific Tactical LLC	30253	1571 COLUM 3458		19-DEC-18	2,955.56	0.00	2,955.56	0.00
					0.00			
					SO-Sig Sauer 320 kits			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	2,955.56	0.00	2,955.56	0.00
					0.00			
Pacific Truck Colors	10484	19225 SW 1	38456	07-DEC-18	950.00	0.00	950.00	0.00
					0.00			
					Commercial repair Vehicle #15558			
			Total for Payment	Currency Code - USD:	950.00	0.00	950.00	0.00
					0.00			
PacificSource Admini	26210	70168 PO B	0000319171	01-DEC-18	2,380.00	0.00	2,380.00	0.00
					0.00			
					December 2018 FSA Fees			
			Total for Payment	Currency Code - USD:	2,380.00	0.00	2,380.00	0.00
					0.00			
Packaging Corporatio	32793	2121 MADRO	203-65692	13-DEC-18	3,735.10	0.00	3,735.10	0.00
					0.00			
					SO - police targets			
			Total for Payment	Currency Code - USD:	3,735.10	0.00	3,735.10	0.00
					0.00			
Padilla de Torres, M	33804	1975 KINNA	2018-07561	10-DEC-18	7,000.00	0.00	7,000.00	0.00
					0.00			
					File #176; Project #100249 - 198th Ave (TV Hwy - Farmington Rd			
			Total for Payment	Currency Code - USD:	7,000.00	0.00	7,000.00	0.00
					0.00			
Performance Health T	20220	ACH PAY SI	WG20181226	26-DEC-18	9,063.00	0.00	9,063.00	0.00
					0.00			
					2018-12-26 GF Reimbursement			
			WG20181219	19-DEC-18	15,874.78	0.00	15,874.78	0.00
					0.00			
					2018-12-19 GF Reimbursement			
			WG20181205	05-DEC-18	22,259.77	0.00	22,259.77	0.00
					0.00			
					2018-12-05 GF Reimbursement			
			WG20181212	12-DEC-18	26,255.32	0.00	26,255.32	0.00
					0.00			
					2018-12-12 GF Reimbursement			
			Total for Payment	Currency Code - USD:	73,452.87	0.00	73,452.87	0.00
					0.00			
Pinnacle Towers LLC	10549	409250 PO	2362076	01-DEC-18	654.84	0.00	654.84	0.00
					0.00			
					SO - KPDX antenna			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	654.84	0.00	654.84	0.00
					0.00			
PlanB Assurance Serv	32380	696 MCVEY	PB01-WaCo.	12-DEC-18	600.00	0.00	600.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	600.00	0.00	600.00	0.00
					0.00			
Platt Electric Suppl	29906	418759 PO	T978231	07-DEC-18	1,371.68	0.00	1,371.68	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,371.68	0.00	1,371.68	0.00
					0.00			
Porter, Matthew B	33772	19786 OAK	2018-07900	03-DEC-18	30,775.00	0.00	30,775.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	30,775.00	0.00	30,775.00	0.00
					0.00			
Portland General Ele	10584	4438 PORTL	3422320000	17-DEC-18	558.02	0.00	558.02	0.00
					0.00			
			4442506992	13-DEC-18	1,688.95	0.00	1,688.95	0.00
					0.00			
			6428031000	04-DEC-18	1,920.23	0.00	1,920.23	0.00
					0.00			
			6553960000	03-DEC-18	2,150.52	0.00	2,150.52	0.00
					0.00			
			LUT Ops 12	10-DEC-18	4,570.70	0.00	4,570.70	0.00
					0.00			
			LUT Ops 12	17-DEC-18	5,269.62	0.00	5,269.62	0.00
					0.00			
			LUT Ops 12	18-DEC-18	5,293.03	0.00	5,293.03	0.00
					0.00			
			3849201000	04-DEC-18	6,498.20	0.00	6,498.20	0.00
					0.00			
			7038990000	18-DEC-18	6,991.41	0.00	6,991.41	0.00
					0.00			
			Rd fund Lg	06-DEC-18	37,707.61	0.00	37,707.61	0.00
					0.00			
			1118FAC-PG	05-DEC-18	86,819.54	0.00	86,819.54	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	159,467.83	0.00	159,467.83	0.00
					0.00			
Positive Disruption	30536	2863 SE AS	181210	10-DEC-18	1,900.00	0.00	1,900.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,900.00	0.00	1,900.00	0.00
					0.00			
Prescient Software J	18410	23732 HILL	2967	01-DEC-18	1,050.00	0.00	1,050.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,050.00	0.00	1,050.00	0.00
					0.00			
ProActive Cleaning S	32668	3201 PO BO	3380	04-DEC-18	675.00	0.00	675.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	675.00	0.00	675.00	0.00
					0.00			
Providence Health Pl	11734	4167 PO BO	103989	Dec 01-DEC-18	1,548,276.98	0.00	1,548,276.98	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,548,276.98	0.00	1,548,276.98	0.00
					0.00			
Reach Community Deve	30693	4150 SW MO	Nov'18 / 6	04-DEC-18	15,880.00	0.00	15,880.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	15,880.00	0.00	15,880.00	0.00
					0.00			
Refund Payments	11568	ONE TIME R	R708906	13-DEC-18	500.00	0.00	500.00	0.00
					0.00			
			R2077599	13-DEC-18	505.58	0.00	505.58	0.00
					0.00			
			R2114875	31-DEC-18	510.58	0.00	510.58	0.00
					0.00			
			R2075541	31-DEC-18	529.50	0.00	529.50	0.00
					0.00			
			P2191334,P	18-DEC-18	545.49	0.00	545.49	0.00
					0.00			
			P2205049	31-DEC-18	556.07	0.00	556.07	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
					Amount Remaining	Description		
	R387833		04-DEC-18		558.20	0.00	558.20	0.00
				0.00	TAX REFUND			
	R2072627		14-DEC-18		566.31	0.00	566.31	0.00
				0.00	TAX REFUND			
	R2080599		18-DEC-18		586.01	0.00	586.01	0.00
				0.00	TAX REFUND			
	R442783		04-DEC-18		587.17	0.00	587.17	0.00
				0.00	TAX REFUND			
	R2082811-1		14-DEC-18		587.49	0.00	587.49	0.00
				0.00	TAX REFUND			
	R1008484		04-DEC-18		600.00	0.00	600.00	0.00
				0.00	TAX REFUND			
	R2202840&R		31-DEC-18		614.18	0.00	614.18	0.00
				0.00	TAX REFUND			
	R2149477		04-DEC-18		619.80	0.00	619.80	0.00
				0.00	TAX REFUND			
	R115716		12-DEC-18		679.32	0.00	679.32	0.00
				0.00	TAX REFUND			
	R2187527		18-DEC-18		739.26	0.00	739.26	0.00
				0.00	TAX REFUND			
	P2090557		19-DEC-18		752.96	0.00	752.96	0.00
				0.00	TAX REFUND			
	R2088636 2		19-DEC-18		771.62	0.00	771.62	0.00
				0.00	TAX REFUND			
	P1225999		18-DEC-18		793.53	0.00	793.53	0.00
				0.00	TAX REFUND			
	P2196947 2		13-DEC-18		800.33	0.00	800.33	0.00
				0.00	TAX REFUND			
	R422769		13-DEC-18		804.57	0.00	804.57	0.00
				0.00	TAX REFUND			
	R160925 20		13-DEC-18		809.57	0.00	809.57	0.00
				0.00	TAX REFUND			
	R2091919		04-DEC-18		817.53	0.00	817.53	0.00
				0.00	TAX REFUND			
	R1460145&R		31-DEC-18		825.98	0.00	825.98	0.00
				0.00	TAX REFUND			
	R2122257 2		13-DEC-18		881.09	0.00	881.09	0.00
				0.00	TAX REFUND			
	R337665		19-DEC-18		901.00	0.00	901.00	0.00
				0.00	TAX REFUND			
	R219819		04-DEC-18		1,000.00	0.00	1,000.00	0.00
				0.00	TAX REFUND			
	R47684		13-DEC-18		1,023.30	0.00	1,023.30	0.00
				0.00	TAX REFUND			
	R703563		04-DEC-18		1,040.73	0.00	1,040.73	0.00
				0.00	TAX REFUND			
	R2158780 2		13-DEC-18		1,213.42	0.00	1,213.42	0.00
				0.00	TAX REFUND			
	R2130740		18-DEC-18		1,237.44	0.00	1,237.44	0.00
				0.00	TAX REFUND			
	P2191934		04-DEC-18		1,246.90	0.00	1,246.90	0.00
				0.00	TAX REFUND			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
					Amount Remaining	Description		
	M2044970	2	13-DEC-18		1,381.44	0.00	1,381.44	0.00
					0.00	TAX REFUND		
	R778849	20	13-DEC-18		1,460.08	0.00	1,460.08	0.00
					0.00	TAX REFUND		
	R2010232-1	18-DEC-18			1,466.41	0.00	1,466.41	0.00
					0.00	TAX REFUND		
	R198486	18-DEC-18			1,684.61	0.00	1,684.61	0.00
					0.00	TAX REFUND		
	R453048	31-DEC-18			1,699.04	0.00	1,699.04	0.00
					0.00	TAX REFUND		
	R2143849	18-DEC-18			1,771.51	0.00	1,771.51	0.00
					0.00	TAX REFUND		
	R586878	18-DEC-18			1,793.47	0.00	1,793.47	0.00
					0.00	TAX REFUND		
	R2149713	2	13-DEC-18		1,794.44	0.00	1,794.44	0.00
					0.00	TAX REFUND		
	R13185	201	13-DEC-18		1,825.00	0.00	1,825.00	0.00
					0.00	TAX REFUND		
	R2149829	18-DEC-18			1,829.16	0.00	1,829.16	0.00
					0.00	TAX REFUND		
	R820311	31-DEC-18			1,855.66	0.00	1,855.66	0.00
					0.00	TAX REFUND		
	R2201701	31-DEC-18			1,875.38	0.00	1,875.38	0.00
					0.00	TAX REFUND		
	R423508	04-DEC-18			1,899.70	0.00	1,899.70	0.00
					0.00	TAX REFUND		
	R1113921	13-DEC-18			1,904.47	0.00	1,904.47	0.00
					0.00	TAX REFUND		
	R2033998&R	31-DEC-18			1,923.54	0.00	1,923.54	0.00
					0.00	TAX REFUND		
	R2203444	18-DEC-18			1,981.15	0.00	1,981.15	0.00
					0.00	TAX REFUND		
	R2054439	2	31-DEC-18		1,993.75	0.00	1,993.75	0.00
					0.00	TAX REFUND		
	P2170039	04-DEC-18			2,180.63	0.00	2,180.63	0.00
					0.00	TAX REFUND		
	R197771	13-DEC-18			2,276.41	0.00	2,276.41	0.00
					0.00	TAX REFUND		
	R550273-18	18-DEC-18			2,324.62	0.00	2,324.62	0.00
					0.00	TAX REFUND		
	R713927	13-DEC-18			2,333.18	0.00	2,333.18	0.00
					0.00	TAX REFUND		
	R482230...	18-DEC-18			2,338.53	0.00	2,338.53	0.00
					0.00	TAX REFUND		
	P2187220&P	31-DEC-18			2,408.64	0.00	2,408.64	0.00
					0.00	TAX REFUND		
	R2151404	18-DEC-18			2,418.72	0.00	2,418.72	0.00
					0.00	TAX REFUND		
	R2189208	18-DEC-18			2,449.55	0.00	2,449.55	0.00
					0.00	TAX REFUND		
	R753045	13-DEC-18			2,619.84	0.00	2,619.84	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
					Amount Remaining	Description		
	R307858			13-DEC-18	2,670.62	0.00	2,670.62	0.00
					0.00	TAX REFUND		
	R2150272			04-DEC-18	2,700.89	0.00	2,700.89	0.00
					0.00	TAX REFUND		
	R2089147	2		31-DEC-18	2,772.29	0.00	2,772.29	0.00
					0.00	TAX REFUND		
	R2145106	-1		18-DEC-18	2,801.52	0.00	2,801.52	0.00
					0.00	TAX REFUND		
	R2161027			31-DEC-18	2,810.91	0.00	2,810.91	0.00
					0.00	TAX REFUND		
	R335541			31-DEC-18	2,818.79	0.00	2,818.79	0.00
					0.00	TAX REFUND		
	R2141139			19-DEC-18	2,845.07	0.00	2,845.07	0.00
					0.00	TAX REFUND		
	R2200539			31-DEC-18	2,899.83	0.00	2,899.83	0.00
					0.00	TAX REFUND		
	R378166			18-DEC-18	2,900.06	0.00	2,900.06	0.00
					0.00	TAX REFUND		
	R135106			18-DEC-18	2,921.11	0.00	2,921.11	0.00
					0.00	TAX REFUND		
	R2150141			04-DEC-18	2,934.14	0.00	2,934.14	0.00
					0.00	TAX REFUND		
	R692441			31-DEC-18	2,934.31	0.00	2,934.31	0.00
					0.00	TAX REFUND		
	R1204404			18-DEC-18	2,954.29	0.00	2,954.29	0.00
					0.00	TAX REFUND		
	R1329574			12-DEC-18	3,016.37	0.00	3,016.37	0.00
					0.00	TAX REFUND		
	R1273589	-1		03-DEC-18	3,017.47	0.00	3,017.47	0.00
					0.00	TAX REFUND		
	R2138237			18-DEC-18	3,036.78	0.00	3,036.78	0.00
					0.00	TAX REFUND		
	P2015425			31-DEC-18	3,047.14	0.00	3,047.14	0.00
					0.00	TAX REFUND		
	R2133011	2		31-DEC-18	3,052.10	0.00	3,052.10	0.00
					0.00	TAX REFUND		
	R2145733			13-DEC-18	3,077.42	0.00	3,077.42	0.00
					0.00	TAX REFUND		
	R2063900			31-DEC-18	3,090.62	0.00	3,090.62	0.00
					0.00	TAX REFUND		
	R1329538			12-DEC-18	3,090.92	0.00	3,090.92	0.00
					0.00	TAX REFUND		
	R1299357	2		13-DEC-18	3,155.95	0.00	3,155.95	0.00
					0.00	TAX REFUND		
	R360415			13-DEC-18	3,163.04	0.00	3,163.04	0.00
					0.00	TAX REFUND		
	R379450			31-DEC-18	3,186.40	0.00	3,186.40	0.00
					0.00	TAX REFUND		
	R2189706			13-DEC-18	3,187.39	0.00	3,187.39	0.00
					0.00	TAX REFUND		
	R2078789			31-DEC-18	3,377.08	0.00	3,377.08	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
					Amount Remaining	Description		
	R2075395		04-DEC-18		3,448.35	0.00	3,448.35	0.00
					0.00	TAX REFUND		
	R2089626-1		18-DEC-18		3,455.23	0.00	3,455.23	0.00
					0.00	TAX REFUND		
	R559504		31-DEC-18		3,519.38	0.00	3,519.38	0.00
					0.00	TAX REFUND		
	R999566		04-DEC-18		3,519.41	0.00	3,519.41	0.00
					0.00	TAX REFUND		
	R2137206		04-DEC-18		3,553.45	0.00	3,553.45	0.00
					0.00	TAX REFUND		
	R2105422		04-DEC-18		3,594.15	0.00	3,594.15	0.00
					0.00	TAX REFUND		
	R2073495 2		18-DEC-18		3,667.57	0.00	3,667.57	0.00
					0.00	TAX REFUND		
	R2069496-1		04-DEC-18		3,740.65	0.00	3,740.65	0.00
					0.00	TAX REFUND		
	R2157140		13-DEC-18		3,824.87	0.00	3,824.87	0.00
					0.00	TAX REFUND		
	R2155209		19-DEC-18		3,845.87	0.00	3,845.87	0.00
					0.00	TAX REFUND		
	R2118625		12-DEC-18		3,878.92	0.00	3,878.92	0.00
					0.00	TAX REFUND		
	R114502		31-DEC-18		3,885.94	0.00	3,885.94	0.00
					0.00	TAX REFUND		
	R2152860		13-DEC-18		3,937.98	0.00	3,937.98	0.00
					0.00	TAX REFUND		
	R634969		18-DEC-18		3,984.88	0.00	3,984.88	0.00
					0.00	TAX REFUND		
	R2198724		13-DEC-18		4,000.00	0.00	4,000.00	0.00
					0.00	TAX REFUND		
	R134651		18-DEC-18		4,000.69	0.00	4,000.69	0.00
					0.00	TAX REFUND		
	R1197957		04-DEC-18		4,007.88	0.00	4,007.88	0.00
					0.00	TAX REFUND		
	R477923		18-DEC-18		4,119.08	0.00	4,119.08	0.00
					0.00	TAX REFUND		
	R134633		04-DEC-18		4,389.84	0.00	4,389.84	0.00
					0.00	TAX REFUND		
	R2085072		13-DEC-18		4,563.04	0.00	4,563.04	0.00
					0.00	TAX REFUND		
	R2131438		13-DEC-18		4,610.58	0.00	4,610.58	0.00
					0.00	TAX REFUND		
	R728190		04-DEC-18		4,719.20	0.00	4,719.20	0.00
					0.00	TAX REFUND		
	R666871		31-DEC-18		4,929.52	0.00	4,929.52	0.00
					0.00	TAX REFUND		
	R258580		31-DEC-18		4,996.69	0.00	4,996.69	0.00
					0.00	TAX REFUND		
	R542265		18-DEC-18		5,009.09	0.00	5,009.09	0.00
					0.00	TAX REFUND		
	R701743		31-DEC-18		5,038.66	0.00	5,038.66	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
				Amount Remaining	Description			
	R2198007			13-DEC-18	5,052.99	0.00	5,052.99	0.00
				0.00	TAX REFUND			
	R2097057			18-DEC-18	5,059.63	0.00	5,059.63	0.00
				0.00	TAX REFUND			
	R2193912			04-DEC-18	5,125.43	0.00	5,125.43	0.00
				0.00	TAX REFUND			
	R2044513 2			13-DEC-18	5,248.15	0.00	5,248.15	0.00
				0.00	TAX REFUND			
	R202211			31-DEC-18	5,272.02	0.00	5,272.02	0.00
				0.00	TAX REFUND			
	R201230			13-DEC-18	5,384.36	0.00	5,384.36	0.00
				0.00	TAX REFUND			
	R610315			18-DEC-18	5,494.18	0.00	5,494.18	0.00
				0.00	TAX REFUND			
	R2107910			04-DEC-18	6,018.74	0.00	6,018.74	0.00
				0.00	TAX REFUND			
	R2200226			13-DEC-18	6,247.65	0.00	6,247.65	0.00
				0.00	TAX REFUND			
	R191571			31-DEC-18	6,369.80	0.00	6,369.80	0.00
				0.00	TAX REFUND			
	R2012205-1			18-DEC-18	6,379.77	0.00	6,379.77	0.00
				0.00	TAX REFUND			
	R1329495-1			12-DEC-18	6,521.17	0.00	6,521.17	0.00
				0.00	TAX REFUND			
	R2191571			13-DEC-18	6,606.08	0.00	6,606.08	0.00
				0.00	TAX REFUND			
	R2066328			04-DEC-18	6,700.59	0.00	6,700.59	0.00
				0.00	TAX REFUND			
	P2188921..			04-DEC-18	6,923.05	0.00	6,923.05	0.00
				0.00	TAX REFUND			
	R2194937			18-DEC-18	7,200.38	0.00	7,200.38	0.00
				0.00	TAX REFUND			
	R1329565-1			12-DEC-18	7,367.18	0.00	7,367.18	0.00
				0.00	TAX REFUND			
	R4006			13-DEC-18	7,483.35	0.00	7,483.35	0.00
				0.00	TAX REFUND			
	R2157744			13-DEC-18	7,795.93	0.00	7,795.93	0.00
				0.00	TAX REFUND			
	R2197642			04-DEC-18	7,902.42	0.00	7,902.42	0.00
				0.00	TAX REFUND			
	R2135391			13-DEC-18	8,379.01	0.00	8,379.01	0.00
				0.00	TAX REFUND			
	R1110096			31-DEC-18	8,753.64	0.00	8,753.64	0.00
				0.00	TAX REFUND			
	R636878-18			04-DEC-18	9,678.20	0.00	9,678.20	0.00
				0.00	TAX REFUND			
	R338628			18-DEC-18	9,939.98	0.00	9,939.98	0.00
				0.00	TAX REFUND			
	R703876			18-DEC-18	10,114.42	0.00	10,114.42	0.00
				0.00	TAX REFUND			
	R531909-18			18-DEC-18	10,275.14	0.00	10,275.14	0.00
				0.00	TAX REFUND			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			R188521	04-DEC-18	11,494.04	0.00	11,494.04	0.00
					0.00	TAX REFUND		
			R763999...	18-DEC-18	16,598.04	0.00	16,598.04	0.00
					0.00	TAX REFUND		
			R981968 20	31-DEC-18	20,884.83	0.00	20,884.83	0.00
					0.00	TAX REFUND		
			R2082098	31-DEC-18	22,440.49	0.00	22,440.49	0.00
					0.00	TAX REFUND		
			R2201580-2	31-DEC-18	23,577.81	0.00	23,577.81	0.00
					0.00	TAX REFUND R2201584-85,R2201594,R2201629,R2201634,R2201668-69,		
			R2192806 2	31-DEC-18	25,624.20	0.00	25,624.20	0.00
					0.00	TAX REFUND		
			R2076436 2	31-DEC-18	26,707.48	0.00	26,707.48	0.00
					0.00	TAX REFUND		
			R2205583,5	13-DEC-18	28,691.83	0.00	28,691.83	0.00
					0.00	MULTIPLE TAX REFUND 758273,297654,2117890,42689,188068,1221653		
			R1010408,R	18-DEC-18	32,186.08	0.00	32,186.08	0.00
					0.00	TAX REFUND		
			R1135499	13-DEC-18	39,450.33	0.00	39,450.33	0.00
					0.00	TAX REFUND		
			R2091144	31-DEC-18	47,235.74	0.00	47,235.74	0.00
					0.00	TAX REFUND		
			R2141879-R	31-DEC-18	374,197.49	0.00	374,197.49	0.00
					0.00	TAX REFUND		
			Total for Payment Currency Code - USD:		1,111,778.91	0.00	1,111,778.91	0.00
					0.00			
Regents of Universit	32290	13121 E 17	1/15-17/19	04-DEC-18	670.00	0.00	670.00	0.00
					0.00	Marcia Bland DANCE 1/15-17/19		
			Total for Payment Currency Code - USD:		670.00	0.00	670.00	0.00
					0.00			
Reliant Behavioral H	22630	1220 MORRI	214845	01-DEC-18	4,552.80	0.00	4,552.80	0.00
					0.00	EAP December 2018		
			Total for Payment Currency Code - USD:		4,552.80	0.00	4,552.80	0.00
					0.00			
Repp, Kimberly K (Ki	28149	OFFICE	12/3-5/18	21-DEC-18	631.84	0.00	631.84	0.00
					0.00	SUICIDE SURVEILLANCE TRNG/EUREKA CA		
			Total for Payment Currency Code - USD:		631.84	0.00	631.84	0.00
					0.00			
Ritz Safety LLC	32017	8039 WASH	5694286	18-DEC-18	629.02	0.00	629.02	0.00
					0.00	Safety Pants - Inventory		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	629.02	0.00	629.02	0.00
					0.00			
Robert Massar LLC	33377	11285 BLAC 4		04-DEC-18	3,937.50	0.00	3,937.50	0.00
					0.00			
			CA18-0713-	17-DEC-18	4,725.00	0.00	4,725.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	8,662.50	0.00	8,662.50	0.00
					0.00			
Rock, Deborah L & Ro	33805	19695 KINN	2018-08290	11-DEC-18	9,000.00	0.00	9,000.00	0.00
					0.00			
					File #174; Project #100249 - 198th Ave (TV Hwy - Farmington Rd			
			Total for Payment	Currency Code - USD:	9,000.00	0.00	9,000.00	0.00
					0.00			
Saffire Events	30474	248 ADDIE	8241	01-DEC-18	3,600.00	0.00	3,600.00	0.00
					0.00			
					semi annual hosting and licensing for Fair Complex and Washing			
			Total for Payment	Currency Code - USD:	3,600.00	0.00	3,600.00	0.00
					0.00			
Sheriffs Office Refu	27414	ONE TIME R	18CV04258-	20-DEC-18	2,000.00	0.00	2,000.00	0.00
					0.00			
					SO Case #18CV04258 - Specialised v. Park Et. Al.			
			Total for Payment	Currency Code - USD:	2,000.00	0.00	2,000.00	0.00
					0.00			
SHI International Co	14479	290 DAVIDS	B09231971	10-DEC-18	4,690.64	0.00	4,690.64	0.00
					0.00			
					SQLSvrStdCore 2017 SNGL MVL 2lic CoreLic			
			Total for Payment	Currency Code - USD:	4,690.64	0.00	4,690.64	0.00
					0.00			
Slimm, Amber	31802	OFFICE	12/12/18Tu	12-DEC-18	1,449.40	0.00	1,449.40	0.00
					0.00			
					Fall Tuition Reimbursement			
			Total for Payment	Currency Code - USD:	1,449.40	0.00	1,449.40	0.00
					0.00			
Smartsheet Inc	31467	123421 PO	INV77972	02-DEC-18	9,870.00	0.00	9,870.00	0.00
					0.00			
					Training Center of Excellence 12/22/18 - 12/21/19			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	9,870.00	0.00	9,870.00	0.00
					0.00			
Southern Computer Wa	29803	745102 PO	IN-0005448	06-DEC-18	883.53	0.00	883.53	0.00
					0.00			
			IN-0005456	11-DEC-18	906.04	0.00	906.04	0.00
					0.00			
			IN-0005448	06-DEC-18	1,066.94	0.00	1,066.94	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,856.51	0.00	2,856.51	0.00
					0.00			
Southwest Community	29700	7754 CAPIT	OCT-NOV18	03-DEC-18	8,196.50	0.00	8,196.50	0.00
					0.00			
			Total for Payment	Currency Code - USD:	8,196.50	0.00	8,196.50	0.00
					0.00			
St Francis Catholic	33450	15651 SW O	12032018	03-DEC-18	3,668.41	0.00	3,668.41	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,668.41	0.00	3,668.41	0.00
					0.00			
Stop Stick LTD	11086	365 INDUST	0013429-IN	07-DEC-18	3,108.00	0.00	3,108.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,108.00	0.00	3,108.00	0.00
					0.00			
Survey Refund	25229	ONE TIME S	4030REFUND	13-DEC-18	670.92	0.00	670.92	0.00
					0.00			
			4000REFUND	13-DEC-18	1,015.40	0.00	1,015.40	0.00
					0.00			
			4034REFUND	13-DEC-18	1,259.24	0.00	1,259.24	0.00
					0.00			
			7871REFUND	13-DEC-18	6,500.00	0.00	6,500.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	9,445.56	0.00	9,445.56	0.00
					0.00			
Swinerton Builders	33393	342 SW 2ND	177096-3	01-DEC-18	17,625.40	0.00	17,625.40	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			18293060.2	03-DEC-18	678,790.12	0.00	678,790.12	0.00
					0.00	Event Center construct progress inv thru 11/30/18		
			Total for Payment Currency Code - USD:		696,415.52	0.00	696,415.52	0.00
					0.00			
SymPro Inc	11129	7247 PO BO 10788		07-DEC-18	12,021.47	0.00	12,021.47	0.00
					0.00	Annual Maintenance FI, MP, GL, EA, CF, MU 2/15/19 - 2/14/202		
			Total for Payment Currency Code - USD:		12,021.47	0.00	12,021.47	0.00
					0.00			
Tawzer, Kathy J	33813	2154 BAMBU 100249-007		13-DEC-18	900.00	0.00	900.00	0.00
					0.00	ROW Acquisition: PSUE, PJT #100249 - SW 198th Ave (TV Hwy - SW		
			Total for Payment Currency Code - USD:		900.00	0.00	900.00	0.00
					0.00			
Teamsters Local 223	11156	1230 NE 10 07DEC18--5		07-DEC-18	4,615.00	0.00	4,615.00	0.00
					0.00	SUMMARY-		
			Total for Payment Currency Code - USD:		4,615.00	0.00	4,615.00	0.00
					0.00			
TEKsystems Inc	32375	198568 PO	TK04674056	03-DEC-18	906.50	0.00	906.50	0.00
					0.00	Jeremy Graslie 11/24/18		
			TK04672093	03-DEC-18	1,008.25	0.00	1,008.25	0.00
					0.00	Maria Morales-Corey 11/24/18		
			TK04679041	10-DEC-18	1,184.00	0.00	1,184.00	0.00
					0.00	Jeremy Graslie 12/01/18		
			TK04677255	10-DEC-18	1,267.25	0.00	1,267.25	0.00
					0.00	Maria Morale-Corey 12/01/18		
			TK04672364	03-DEC-18	1,280.00	0.00	1,280.00	0.00
					0.00	Brandon Hawes 11/24/18		
			TK04677560	10-DEC-18	1,600.00	0.00	1,600.00	0.00
					0.00	Brandon Hawes 12/01/18		
			NW01999320	03-DEC-18	1,872.00	0.00	1,872.00	0.00
					0.00	Greta Zuercher 11/24/18		
			MX06984453	10-DEC-18	2,040.00	0.00	2,040.00	0.00
					0.00	Annette Welsh 12/01/18		
			NW02004897	10-DEC-18	3,120.00	0.00	3,120.00	0.00
					0.00	Greta Zuercher 12/01/18		
			Total for Payment Currency Code - USD:		14,278.00	0.00	14,278.00	0.00
					0.00			
Telx Portland LLC	31398	419279 PO						

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			195-564783	01-DEC-18	2,205.00	0.00	2,205.00	0.00
					0.00	COOP LIB - MRC for Case #514251		
			195-564784	01-DEC-18	10,093.41	0.00	10,093.41	0.00
					0.00	mrc for license fee for full locking cabinet: CASE# 338536		
			Total for Payment Currency Code - USD:		12,298.41	0.00	12,298.41	0.00
					0.00			
The Vitality Group L	32430	62278 COLL	124916-120	01-DEC-18	5,950.35	0.00	5,950.35	0.00
					0.00	December 1, 2018 invoice month		
			Total for Payment Currency Code - USD:		5,950.35	0.00	5,950.35	0.00
					0.00			
Thomson Reuters - We	11445	6292 PO BO	839344254	01-DEC-18	716.00	0.00	716.00	0.00
					0.00	Westlaw: CoCo Nov 1 2018 thru Nov 30 2018		
			839358154	01-DEC-18	1,127.19	0.00	1,127.19	0.00
					0.00	WestLaw Patron Access 01-NOV-2018 to 30-NOV-2018		
			839356257	01-DEC-18	1,990.85	0.00	1,990.85	0.00
					0.00	Nov 2018 West Information charges		
			Total for Payment Currency Code - USD:		3,834.04	0.00	3,834.04	0.00
					0.00			
Tiburon Inc	11183	9477 WAPLE	PA0002223	12-DEC-18	137,112.00	0.00	137,112.00	0.00
					0.00	Software Support & Maintenance (1201/19-01/31/20)		
			Total for Payment Currency Code - USD:		137,112.00	0.00	137,112.00	0.00
					0.00			
Tigard Tualatin Aqua	27700	8680 SW DU	INT DEC18	12-DEC-18	527.21	0.00	527.21	0.00
					0.00	INTEREST INCOME		
			FY 17-18 #	12-DEC-18	582.08	0.00	582.08	0.00
					0.00	TAX FISCAL YEAR 17-18 #17		
			FY 18-19 #	12-DEC-18	6,301.72	0.00	6,301.72	0.00
					0.00	TAX FISCAL YEAR 18-19 #6		
			FY18-19 #5	03-DEC-18	114,313.95	0.00	114,313.95	0.00
					0.00	TAX FISCAL YEAR 18-19 #5		
			Total for Payment Currency Code - USD:		121,724.96	0.00	121,724.96	0.00
					0.00			
Tony & DeeAnn Amstad	8252	890 POB TR	2018-07847	03-DEC-18	15,000.00	0.00	15,000.00	0.00
					0.00	File #001; Project #100255 - Roy Rogers Rd (Scholls Ferry - Bu		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	15,000.00	0.00	15,000.00	0.00
					0.00			
Tran, Vu & Tran, Mon	33776	19824 DEEP	100249-071	03-DEC-18	500.00	0.00	500.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	500.00	0.00	500.00	0.00
					0.00			
Tri Met	11225	1800 SW 1S	1261801	06-DEC-18	580.00	0.00	580.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	580.00	0.00	580.00	0.00
					0.00			
TriVan Truck Body LL	32452	1385 W SMI	11711	04-DEC-18	3,700.00	0.00	3,700.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,700.00	0.00	3,700.00	0.00
					0.00			
Tualatin Hills Park	11236	15707 SW W	113018THPR	10-DEC-18	285,794.91	0.00	285,794.91	0.00
					0.00			
			Total for Payment	Currency Code - USD:	285,794.91	0.00	285,794.91	0.00
					0.00			
Tualatin Valley Fire	11242	11945 70TH	100158-05	03-DEC-18	1,005.00	0.00	1,005.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,005.00	0.00	1,005.00	0.00
					0.00			
Tualatin Valley Wate	11247	8996 PO BO	IRRIG 1120	04-DEC-18	883.08	0.00	883.08	0.00
					0.00			
			LUT Ops 12	18-DEC-18	1,582.00	0.00	1,582.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,465.08	0.00	2,465.08	0.00
					0.00			
University of Cincin	33626	19614 PO B	4735	07-DEC-18	6,875.00	0.00	6,875.00	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	6,875.00	0.00	6,875.00	0.00
					0.00			
Utility Associates I	32948	250 PONCE	ONS-201812	17-DEC-18	14,022.00	0.00	14,022.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	14,022.00	0.00	14,022.00	0.00
					0.00			
V Painting LLC	30311	6091 SW FN	1651	02-DEC-18	4,514.30	0.00	4,514.30	0.00
					0.00			
			1649	02-DEC-18	5,026.50	0.00	5,026.50	0.00
					0.00			
			1650	02-DEC-18	5,183.45	0.00	5,183.45	0.00
					0.00			
			Total for Payment	Currency Code - USD:	14,724.25	0.00	14,724.25	0.00
					0.00			
Veal, Karin N	31159	OFFICE	122718.1_K	27-DEC-18	666.00	0.00	666.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	666.00	0.00	666.00	0.00
					0.00			
Verizon Wireless	30175	660108 PO	9819710869	05-DEC-18	3,350.40	0.00	3,350.40	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,350.40	0.00	3,350.40	0.00
					0.00			
Victoria Ravensberg	31450	328 W MAIN	12.10.18	10-DEC-18	880.00	0.00	880.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	880.00	0.00	880.00	0.00
					0.00			
Villasenor, Joel J &	33811	6345 SW 19	2018-08191	12-DEC-18	27,400.00	0.00	27,400.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	27,400.00	0.00	27,400.00	0.00
					0.00			
Vizant Technologies	29676	5 CHRISTY						

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			75801110	07-DEC-18	1,481.64	0.00	1,481.64	0.00
					0.00	NOV 2018 Level III Cost Reduction		
			Total for Payment Currency Code - USD:		1,481.64	0.00	1,481.64	0.00
					0.00			
Vu, Trinh T	33803	19785 BLAN	2018-08289	10-DEC-18	29,500.00	0.00	29,500.00	0.00
					0.00	File #230A; Project #100249 - 198th Ave (TV Hwy - Farmington R		
			Total for Payment Currency Code - USD:		29,500.00	0.00	29,500.00	0.00
					0.00			
Walter Peck LLC	31275	4315 SW 34 CA	18-0630	03-DEC-18	2,175.00	0.00	2,175.00	0.00
					0.00	Fairgrounds Master Plan Update as per contract CA 18-0630		
			Total for Payment Currency Code - USD:		2,175.00	0.00	2,175.00	0.00
					0.00			
Washington County Co	11412	17911 EVER	INV00829	06-DEC-18	654.85	0.00	654.85	0.00
					0.00	WCCCA radio fee 3rd QTR 800 Radio System		
			INV00831	06-DEC-18	748.40	0.00	748.40	0.00
					0.00	00155 ANIMAL SVCS		
			INV00828	06-DEC-18	15,435.75	0.00	15,435.75	0.00
					0.00	3rd Qtr 800 Radio System		
			INV00795	03-DEC-18	140,665.55	0.00	140,665.55	0.00
					0.00	ECS - WCCCA Reimbursement for various invoices		
			INV00850	14-DEC-18	188,830.50	0.00	188,830.50	0.00
					0.00	ECS WCCCA Reimbursement for Various Invoices		
			INV00802	06-DEC-18	650,089.00	0.00	650,089.00	0.00
					0.00	SO - 3rd Qtr billing		
			Total for Payment Currency Code - USD:		996,424.05	0.00	996,424.05	0.00
					0.00			
Washington County Hi	11419	3300 NW 18	FY18/19DS-	13-DEC-18	1,000.00	0.00	1,000.00	0.00
					0.00	FY 2018-19 Additional SIP Contribution from Commissioner Schou		
			Total for Payment Currency Code - USD:		1,000.00	0.00	1,000.00	0.00
					0.00			
Waste Management Inc	15764	541065 PO	0036053-15	01-DEC-18	739.85	0.00	739.85	0.00
					0.00	Dead deer disposal		
			Total for Payment Currency Code - USD:		739.85	0.00	739.85	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
Waste Management of	11431	541065 PO	1218FAC-WM	01-DEC-18	2,124.52	0.00	2,124.52	0.00
					0.00	Garbage service 12/1/18-12/31/18		
			Total for Payment	Currency Code - USD:	2,124.52	0.00	2,124.52	0.00
					0.00			
WAXIE Sanitary Suppl	26333	748802 PO	77903222	04-DEC-18	2,060.10	0.00	2,060.10	0.00
					0.00	SO - jail supplies		
			77919714	10-DEC-18	3,128.81	0.00	3,128.81	0.00
					0.00	Toilet Seat Covers, Deskside recycling, 28 QT Plastic Waste, S		
			77910738	06-DEC-18	3,240.00	0.00	3,240.00	0.00
					0.00	SO - jail supplies		
			77934847	17-DEC-18	4,028.96	0.00	4,028.96	0.00
					0.00	SO - jail supplies		
			Total for Payment	Currency Code - USD:	12,457.87	0.00	12,457.87	0.00
					0.00			
Wayne Godare	19958	420 PO BOX	21DEC18-41	21-DEC-18	623.08	0.00	623.08	0.00
					0.00	Muehe, Jason C-18-34261-TMB13		
			Total for Payment	Currency Code - USD:	623.08	0.00	623.08	0.00
					0.00			
West Oregon Electric	11448	69 PO BOX	1118FAC_WO	11-DEC-18	1,977.16	0.00	1,977.16	0.00
					0.00	November 2018 Utilities		
			Total for Payment	Currency Code - USD:	1,977.16	0.00	1,977.16	0.00
					0.00			
Western Advocates In	24995	6745 SW HA	08-1961	03-DEC-18	3,500.00	0.00	3,500.00	0.00
					0.00	CAO - December 2018 Consulting Services		
			Total for Payment	Currency Code - USD:	3,500.00	0.00	3,500.00	0.00
					0.00			
Westside Fibrenew In	32159	20959 SETT	Dec 2018	12-DEC-18	945.00	0.00	945.00	0.00
					0.00	SO - repair chairs for Jail		
			Total for Payment	Currency Code - USD:	945.00	0.00	945.00	0.00
					0.00			
WHPacific Inc	25452	9755 SW BA	P0017967W-	07-DEC-18	11,721.27	0.00	11,721.27	0.00
					0.00	Project #002658, Project #100311, Project #100256; WHPacific,		

Supplier Paid Invoice History
 Invoice dates between 01-DEC-18 and 31-DEC-18

Supplier Type: All
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
			Total for Payment	Currency Code - USD:	11,721.27	0.00	11,721.27	0.00
					0.00			
Yamhill County OR	13041	412 NE FOR	PH1819FYQ1	12-DEC-18	5,863.61	0.00	5,863.61	0.00
					0.00			
			Total for Payment	Currency Code - USD:	5,863.61	0.00	5,863.61	0.00
					0.00			
Zurbrugg Development	11565	380 WASH C	1890lease1	01-DEC-18	4,720.00	0.00	4,720.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	4,720.00	0.00	4,720.00	0.00
					0.00			
Zurbrugg Development	11565	380 WASH M	TongueLUT.	01-DEC-18	3,490.00	0.00	3,490.00	0.00
					0.00			
			1890flr246	01-DEC-18	5,428.00	0.00	5,428.00	0.00
					0.00			
			1890lease2	01-DEC-18	8,260.00	0.00	8,260.00	0.00
					0.00			
			1890leasef	01-DEC-18	9,930.00	0.00	9,930.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	27,108.00	0.00	27,108.00	0.00
					0.00			

*** End of Report ***