

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
3 DUB IT Services LL	32417	10824 SE O	12150	06-FEB-19	5,950.00	0.00	5,950.00	0.00
					0.00	Barracuda Email Security Gateway Subscription		
					Total for Payment Currency Code - USD: 5,950.00 0.00 5,950.00 0.00			
					0.00			
3J Consulting Inc	30715	5075 GRIFF	4743	06-FEB-19	786.47	0.00	786.47	0.00
			4742	19-FEB-19	1,357.99	0.00	1,357.99	0.00
			4744	06-FEB-19	12,809.85	0.00	12,809.85	0.00
			4717	08-FEB-19	17,850.10	0.00	17,850.10	0.00
			4760	06-FEB-19	50,286.25	0.00	50,286.25	0.00
					0.00	Project #100315 - Walker Rd (173rd Ave - 185th Ave); 3J Consul		
					Total for Payment Currency Code - USD: 83,090.66 0.00 83,090.66 0.00			
					0.00			
99 West Trailers	28852	13565 TUAL	18246	08-FEB-19	6,934.00	0.00	6,934.00	0.00
					0.00	Vehicle #16089 Cargo Trailer		
					Total for Payment Currency Code - USD: 6,934.00 0.00 6,934.00 0.00			
					0.00			
A & J Electric	14791	FOREST GRO	21906	08-FEB-19	550.00	0.00	550.00	0.00
					0.00	HARDE 16-17 Project #18-808 Aldridge		
					Total for Payment Currency Code - USD: 550.00 0.00 550.00 0.00			
					0.00			
A2Z Home Inspections	22077	2019 PO BO	021519	15-FEB-19	1,716.00	0.00	1,716.00	0.00
					0.00	Inspections 1/17/19 to 2/14		
					Total for Payment Currency Code - USD: 1,716.00 0.00 1,716.00 0.00			
					0.00			
Aaken Corporation In	31866	1350 REED	19842	05-FEB-19	9,035.75	0.00	9,035.75	0.00
					0.00	PJT #100260 - Advanced Traffic Management System		
					Total for Payment Currency Code - USD: 9,035.75 0.00 9,035.75 0.00			
					0.00			
Ace Hardware 661	8103	308 PO BOX	140146_013	01-FEB-19	681.38	0.00	681.38	0.00
					0.00	Hardware		



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Amount Remaining Description								
			2872537920	08-FEB-19	2,568.05	0.00	2,568.05	0.00
					0.00	Cellular communications 1/4/19-2/3/19		
			2872580053	08-FEB-19	6,687.79	0.00	6,687.79	0.00
					0.00	LUT cell phones FEB 2018		
			Total for Payment Currency Code - USD:		11,328.50	0.00	11,328.50	0.00
					0.00			
AV Construction Inc	31845	1953 PO BO 1132		04-FEB-19	5,945.00	0.00	5,945.00	0.00
					0.00	Hillsboro Housing Rehab Project #H18-007 Ragsdale		
			Total for Payment Currency Code - USD:		5,945.00	0.00	5,945.00	0.00
					0.00			
Baker Rock Resources	8387	4900 PO BO 175765-7		01-FEB-19	566.23	0.00	566.23	0.00
					0.00	Pjt #100360/7724		
			Total for Payment Currency Code - USD:		566.23	0.00	566.23	0.00
					0.00			
Banks School Distric	22554	12950 NW M Banks 0131		13-FEB-19	2,868.98	0.00	2,868.98	0.00
					0.00	January 2019 - School Distict CET Collection		
			Total for Payment Currency Code - USD:		2,868.98	0.00	2,868.98	0.00
					0.00			
Barbier Internationa	16015	8046 CAPIT 2019065		01-FEB-19	1,944.65	0.00	1,944.65	0.00
					0.00	COOP LIB - translation service		
			Total for Payment Currency Code - USD:		1,944.65	0.00	1,944.65	0.00
					0.00			
Beaverton School Dis	8421	16550 SW M BVTN 01311		13-FEB-19	134,830.95	0.00	134,830.95	0.00
					0.00	January 2019 - School District CET Collection		
			Total for Payment Currency Code - USD:		134,830.95	0.00	134,830.95	0.00
					0.00			
Beery Elsner & Hammo	17271	1750 SW HA 19056		01-FEB-19	2,689.27	0.00	2,689.27	0.00
					0.00	Hearings officer services - January 2019		
			Total for Payment Currency Code - USD:		2,689.27	0.00	2,689.27	0.00
					0.00			
Beovich Walter & Fri	12352	1001 SW 5T						

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Amount Remaining Description								
			196431	04-FEB-19	694.60	0.00	694.60	0.00
					0.00	SO-Child abuse case #50-183530683		
			Total for Payment Currency Code - USD:		694.60	0.00	694.60	0.00
					0.00			
Berkadia Commercial	28244	140 S LAKE	03012019	22-FEB-19	13,808.10	0.00	13,808.10	0.00
					0.00	Aloha Park Apt Loan 101168096		
			Total for Payment Currency Code - USD:		13,808.10	0.00	13,808.10	0.00
					0.00			
Bethany Village Cent	31819	15160 LAID	March 2019	26-FEB-19	6,308.00	0.00	6,308.00	0.00
					0.00	SO - March 2019 lease for Bethany Village Centre Unit L-4-5		
			Total for Payment Currency Code - USD:		6,308.00	0.00	6,308.00	0.00
					0.00			
Better Impact USA In	33840	332 S MICH	INV-102782	15-FEB-19	835.00	0.00	835.00	0.00
					0.00	Volunteer Impact Annual Subscription (04/01/19-03/31/20)		
			Total for Payment Currency Code - USD:		835.00	0.00	835.00	0.00
					0.00			
Beyond Uniforms & Ap	29161	3415 JOHN	20225-A	12-FEB-19	734.75	0.00	734.75	0.00
					0.00	19 POLO - MEN'S		
			19977-B	05-FEB-19	890.89	0.00	890.89	0.00
					0.00	Employee uniforms, fluorescent lime jackets		
			20174	05-FEB-19	2,637.79	0.00	2,637.79	0.00
					0.00	Employee uniforms, Jackets, overalls, tees, hoodies		
			Total for Payment Currency Code - USD:		4,263.43	0.00	4,263.43	0.00
					0.00			
Bienestar Inc	9521	220 SE 12T	Jan'19 / 0	15-FEB-19	1,817.55	0.00	1,817.55	0.00
					0.00	CDBG Project #0333 / Jan'19		
			Total for Payment Currency Code - USD:		1,817.55	0.00	1,817.55	0.00
					0.00			
Biodynamics Engineer	26956	722 PO BOX	1219-014-1	08-FEB-19	1,095.00	0.00	1,095.00	0.00
					0.00	2018001789-Sabbe, Remi		

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Amount Remaining Description								
			Total for Payment	Currency Code - USD:	1,095.00	0.00	1,095.00	0.00
					0.00			
Bland, Marcia R	17090	OFFICE	1/14-17/19	01-FEB-19	785.79	0.00	785.79	0.00
					0.00			
			Total for Payment	Currency Code - USD:	785.79	0.00	785.79	0.00
					0.00			
Boivin, Jeffrey W (J 26648		OFFICE	021519jb	05-FEB-19	663.61	0.00	663.61	0.00
					0.00			
			Total for Payment	Currency Code - USD:	663.61	0.00	663.61	0.00
					0.00			
Boys & Girls Aid Soc	8509	9320 SW BA	Oct-Dec'18	04-FEB-19	9,639.16	0.00	9,639.16	0.00
					0.00			
			Total for Payment	Currency Code - USD:	9,639.16	0.00	9,639.16	0.00
					0.00			
Bridges to Change In	24970	16576 PO B	2019-0237	01-FEB-19	1,350.00	0.00	1,350.00	0.00
					0.00			
			2019-0210	01-FEB-19	2,746.00	0.00	2,746.00	0.00
					0.00			
			2019-0217	15-FEB-19	2,746.00	0.00	2,746.00	0.00
					0.00			
			2019-0212	01-FEB-19	4,119.00	0.00	4,119.00	0.00
					0.00			
			2019-0219	15-FEB-19	4,119.00	0.00	4,119.00	0.00
					0.00			
			2019-0215	01-FEB-19	5,100.00	0.00	5,100.00	0.00
					0.00			
			2019-0214	01-FEB-19	5,850.00	0.00	5,850.00	0.00
					0.00			
			2019-0216	01-FEB-19	10,700.00	0.00	10,700.00	0.00
					0.00			
			2019-0208	01-FEB-19	13,138.98	0.00	13,138.98	0.00
					0.00			
			2019-0211	01-FEB-19	24,996.50	0.00	24,996.50	0.00
					0.00			
			2019-0218	15-FEB-19	24,996.50	0.00	24,996.50	0.00
					0.00			

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Amount Remaining Description								
			Total for Payment	Currency Code - USD:	99,861.98	0.00	99,861.98	0.00
					0.00			
Brown, Robert Ronald	18458	570 N 10TH	2019A	03-FEB-19	517.00	0.00	517.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	517.00	0.00	517.00	0.00
					0.00			
Canon Solutions Amer	26291	15004 COLL	497112	01-FEB-19	10,262.03	0.00	10,262.03	0.00
					0.00			
			Total for Payment	Currency Code - USD:	10,262.03	0.00	10,262.03	0.00
					0.00			
Carlson Testing Inc	8624	230997 PO	1239383	02-FEB-19	867.22	0.00	867.22	0.00
					0.00			
			Total for Payment	Currency Code - USD:	867.22	0.00	867.22	0.00
					0.00			
Carolyn W Guinther T	33931	19885 SW J	2019-00784	07-FEB-19	109,000.00	0.00	109,000.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	109,000.00	0.00	109,000.00	0.00
					0.00			
CASA for Children In	8877	1401 NE 68	Oct-Dec'18	04-FEB-19	6,250.00	0.00	6,250.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	6,250.00	0.00	6,250.00	0.00
					0.00			
Cat Adoption Team	26236	14175 GALB	JANUARY201	11-FEB-19	1,385.00	0.00	1,385.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,385.00	0.00	1,385.00	0.00
					0.00			
Catholic Community S	25326	5410 N 44T	2019.01 ED	15-FEB-19	7,963.73	0.00	7,963.73	0.00
					0.00			

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Amount Remaining Description								
			Total for Payment	Currency Code - USD:	7,963.73	0.00	7,963.73	0.00
					0.00			
CDW Government LLC	8581	75 REMITTA	QXK2320	01-FEB-19	1,997.52	0.00	1,997.52	0.00
					0.00			
			QZS6268	07-FEB-19	10,856.33	0.00	10,856.33	0.00
					0.00			
			Total for Payment	Currency Code - USD:	12,853.85	0.00	12,853.85	0.00
					0.00			
Cedar Mill Community	8647	12505 CORN	319 CML	22-FEB-19	351,978.00	0.00	351,978.00	0.00
					0.00			
					0.00			
			Total for Payment	Currency Code - USD:	351,978.00	0.00	351,978.00	0.00
					0.00			
Cellebrite USA Inc	28983	7 CAMPUS D	INVUS20347	21-FEB-19	3,700.00	0.00	3,700.00	0.00
					0.00			
					0.00			
			Total for Payment	Currency Code - USD:	3,700.00	0.00	3,700.00	0.00
					0.00			
Centro Cultural de W	8665	708 PO BOX	FY18/19JW	25-FEB-19	5,000.00	0.00	5,000.00	0.00
					0.00			
					0.00			
			Total for Payment	Currency Code - USD:	5,000.00	0.00	5,000.00	0.00
					0.00			
Ceric, Anel	29330	OFFICE	030119ac	12-FEB-19	640.50	0.00	640.50	0.00
					0.00			
					0.00			
			Total for Payment	Currency Code - USD:	640.50	0.00	640.50	0.00
					0.00			
Chamberlain, Lance &	33954	1526 NE AR	100323-011	21-FEB-19	500.00	0.00	500.00	0.00
					0.00			
					0.00			
			Total for Payment	Currency Code - USD:	500.00	0.00	500.00	0.00
					0.00			
City of Beaverton	8722	3188 PO BO	016665-004	07-FEB-19	1,151.45	0.00	1,151.45	0.00
					0.00			
					0.00			

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Amount Remaining Description								
			Total for Payment	Currency Code - USD:	1,151.45	0.00	1,151.45	0.00
					0.00			
City of Beaverton	8722	4755 POB M	100315 2/1	13-FEB-19	3,054.00	0.00	3,054.00	0.00
					0.00	PJT #100315 - SW Walker Road Phase 3		
			Total for Payment	Currency Code - USD:	3,054.00	0.00	3,054.00	0.00
					0.00			
City of Forest Grove	8726	326 POB MA	Dec'18 / 8	22-FEB-19	4,067.42	0.00	4,067.42	0.00
					0.00	CDBG Project #8209 / Dec'18		
			Total for Payment	Currency Code - USD:	4,067.42	0.00	4,067.42	0.00
					0.00			
City of Gresham	8729	1333 EASTM	20190211CD	11-FEB-19	1,479.24	0.00	1,479.24	0.00
					0.00	IDIS Training Washington County Employees (3) Community Develo		
			Total for Payment	Currency Code - USD:	1,479.24	0.00	1,479.24	0.00
					0.00			
City of Hillsboro	8730	3838 PO BO	1719907	13-FEB-19	547.46	0.00	547.46	0.00
					0.00	January 2019 water and sewer utilities		
			1719585	11-FEB-19	717.06	0.00	717.06	0.00
					0.00	January 2019 water and sewer utilities		
			1715665	06-FEB-19	828.97	0.00	828.97	0.00
					0.00	Water and sewer utilities 12/27/18-1/29/19		
			1715272	06-FEB-19	865.02	0.00	865.02	0.00
					0.00	Water and sewer utilities 12/27/18-1/29/19		
			1715762	06-FEB-19	955.61	0.00	955.61	0.00
					0.00	Water and sewer utilities 12/27/18-1/29/19		
			1718943	11-FEB-19	2,506.92	0.00	2,506.92	0.00
					0.00	January 2019 water and sewer utilities		
			1715840	06-FEB-19	4,168.27	0.00	4,168.27	0.00
					0.00	Water and sewer utilities 12/27/18-1/29/19		
			1715271	06-FEB-19	4,194.90	0.00	4,194.90	0.00
					0.00	Water and sewer utilities 12/27/18-1/29/19		
			1720982	13-FEB-19	5,107.10	0.00	5,107.10	0.00
					0.00	Acct #09890 - 1/14/19-2/13/19, water sewer TUF		
			1715777	06-FEB-19	25,069.97	0.00	25,069.97	0.00
					0.00	Water and sewer utilities 12/27/18-1/29/19		
			Total for Payment	Currency Code - USD:	44,961.28	0.00	44,961.28	0.00
					0.00			
City of Hillsboro	8730	527 E MAIN						



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			R555	11-FEB-19	1,250.00	0.00	1,250.00	0.00
					0.00	4/1/19 RENTAL WALTERS CULTURAL PH WEEK		
			Total for Payment Currency Code - USD:		1,250.00	0.00	1,250.00	0.00
					0.00			
City of Sherwood	8735	22560 SW P	Aug'18-Jan 04-FEB-19	04-FEB-19	81,534.00	0.00	81,534.00	0.00
					0.00	CDBG Project #0202 / Aug'18-Jan'19		
			Total for Payment Currency Code - USD:		81,534.00	0.00	81,534.00	0.00
					0.00			
Clean Water Services	8754	4780 PO BO 100315	2/2 20-FEB-19	20-FEB-19	13,020.00	0.00	13,020.00	0.00
					0.00	PJT #100315 - Walker Road(173rd Ave - 185th Ave)•Tiered Alter		
			Total for Payment Currency Code - USD:		13,020.00	0.00	13,020.00	0.00
					0.00			
CODA Inc	8770	1027 BURNS	WC201907IR	01-FEB-19	1,417.00	0.00	1,417.00	0.00
					0.00	January 2019 IRISS program services - P&P		
			WC201907FS	13-FEB-19	2,820.49	0.00	2,820.49	0.00
					0.00	January 2019 FSAP program services - P&P		
			WC201907RT	04-FEB-19	3,720.00	0.00	3,720.00	0.00
					0.00	2019.01 Resid Tx Services		
			WC201907RC	04-FEB-19	9,490.00	0.00	9,490.00	0.00
					0.00	2019.01 SE67 Resid Capacity		
			WC201907MT	01-FEB-19	11,706.33	0.00	11,706.33	0.00
					0.00	2019.01 Peer Mentor - Resid, Step Stones		
			Total for Payment Currency Code - USD:		29,153.82	0.00	29,153.82	0.00
					0.00			
Colgan, Helen M	33915	19845 CELE	2019-00462	01-FEB-19	14,000.00	0.00	14,000.00	0.00
					0.00	File #121; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment Currency Code - USD:		14,000.00	0.00	14,000.00	0.00
					0.00			
Columbia County OR	17393	230 STRAND	10070	11-FEB-19	6,280.25	0.00	6,280.25	0.00
					0.00	2018.10-12 PE02 Cities Readiness Initiative		
			Total for Payment Currency Code - USD:		6,280.25	0.00	6,280.25	0.00
					0.00			
ColumbiaCare Service	26729	3587 HEATH	69748	01-FEB-19	2,850.00	0.00	2,850.00	0.00
					0.00	2019.02 CHOICE RENT SUBSIDIES		

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			Total for Payment	Currency Code - USD:	2,850.00	0.00	2,850.00	0.00
					0.00			
ComForCare Hillsboro	33313	3835 SW 18	JAN2019	08-FEB-19	1,167.75	0.00	1,167.75	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,167.75	0.00	1,167.75	0.00
					0.00			
Community Action Org	8804	1001 BASEL	Dec'18 / 0	04-FEB-19	1,786.61	0.00	1,786.61	0.00
					0.00			
			Dec'18 / 0	04-FEB-19	2,702.04	0.00	2,702.04	0.00
					0.00			
			Dec'18 / 0	04-FEB-19	2,963.87	0.00	2,963.87	0.00
					0.00			
			Dec'18 / 0	04-FEB-19	8,419.00	0.00	8,419.00	0.00
					0.00			
			Dec'18 / 0	04-FEB-19	21,453.19	0.00	21,453.19	0.00
					0.00			
			Total for Payment	Currency Code - USD:	37,324.71	0.00	37,324.71	0.00
					0.00			
Community Correction	25362	ONE TIME R	22710985RP	26-FEB-19	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			
Cornerstone at Robin	33195	2940 ROBIN	10	04-FEB-19	10,324.96	0.00	10,324.96	0.00
					0.00			
			Total for Payment	Currency Code - USD:	10,324.96	0.00	10,324.96	0.00
					0.00			
Corp Inc	32997	5094 36TH	2017.104B-	11-FEB-19	628,174.52	0.00	628,174.52	0.00
					0.00			
			Total for Payment	Currency Code - USD:	628,174.52	0.00	628,174.52	0.00
					0.00			
CorVel Corporation	31973	22369 PO B	022219-WCO	22-FEB-19	14,211.96	0.00	14,211.96	0.00
					0.00			

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 Invoice dates between 01-FEB-19 and 28-FEB-19

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:					14,211.96	0.00	14,211.96	0.00
					0.00			
CoStar Group Inc	15678	791123 PO	108757902-	01-FEB-19	3,106.13	0.00	3,106.13	0.00
					0.00	Subscription Services/ Inv 108757902-1 / Appraisal		
Total for Payment Currency Code - USD:					3,106.13	0.00	3,106.13	0.00
					0.00			
Courageous Mourning	30736	15110 BOON	18113	15-FEB-19	1,657.00	0.00	1,657.00	0.00
					0.00	SVCS		
Total for Payment Currency Code - USD:					1,657.00	0.00	1,657.00	0.00
					0.00			
CSA Planning Ltd	33743	4497 BROWN	7393	02-FEB-19	5,135.00	0.00	5,135.00	0.00
					0.00	research and Analysis		
Total for Payment Currency Code - USD:					5,135.00	0.00	5,135.00	0.00
					0.00			
D'Amore Law Group PC	31937	4230 GALEW	190214	14-FEB-19	15,929.77	0.00	15,929.77	0.00
					0.00	Payment for MERS litigation expenses per IGA		
Total for Payment Currency Code - USD:					15,929.77	0.00	15,929.77	0.00
					0.00			
David Evans & Associ	8953	24340 DEPT	438702	20-FEB-19	520.70	0.00	520.70	0.00
					0.00	Traffic Engineering, David Evans & Associates, \$520.70		
			438645	22-FEB-19	4,556.80	0.00	4,556.80	0.00
					0.00	Project #100416 - Replace "B" St Bridge (00459); David Evans &		
			438729	20-FEB-19	30,134.03	0.00	30,134.03	0.00
					0.00	Project #100158 - 124th Ave Extension & Basalt Creek Planning		
			438730	20-FEB-19	162,999.77	0.00	162,999.77	0.00
					0.00	Project #100249 - 198th Ave (TV Hwy - Farmington Rd); David Ev		
Total for Payment Currency Code - USD:					198,211.30	0.00	198,211.30	0.00
					0.00			
Demry, James	33957	13640 DEVN	2018 PERS	26-FEB-19	624.30	0.00	624.30	0.00
					0.00	2018 PERS Refund		



Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
-----								
			JD2019-006	08-FEB-19	4,500.00	0.00	4,500.00	0.00
					0.00			Project #100240 - Jenkins Road (158th to Murray); John V. Donn
			Total for Payment	Currency Code - USD:	4,500.00	0.00	4,500.00	0.00
					-----			
					0.00			
DTS Systems Inc	21301	7905 SW NI 26214		04-FEB-19	606.40	0.00	606.40	0.00
					0.00			WO#21420 Emergency call to restore fire life safety monitoring
			Total for Payment	Currency Code - USD:	606.40	0.00	606.40	0.00
					-----			
					0.00			
Dual Diagnosis Anony	28542	2883 PO BO 13		06-FEB-19	1,990.00	0.00	1,990.00	0.00
					0.00			2019.01 SUPPORT GROUP MEETINGS
			Total for Payment	Currency Code - USD:	1,990.00	0.00	1,990.00	0.00
					-----			
					0.00			
Duron Roofing	32791	1898 E MAI V18-004		25-FEB-19	6,350.00	0.00	6,350.00	0.00
					0.00			VHIP Project #V18-004 Tatum
		H18-004		08-FEB-19	6,630.00	0.00	6,630.00	0.00
					0.00			Hillsboro Housing Rehab Project #H18-004 Ellsworth
			Total for Payment	Currency Code - USD:	12,980.00	0.00	12,980.00	0.00
					-----			
					0.00			
Environmental & Land	9117	421 N TOMA 19031		01-FEB-19	4,961.25	0.00	4,961.25	0.00
					0.00			Project #002534 - MSTIP 3 Administration; Environmental and La
			Total for Payment	Currency Code - USD:	4,961.25	0.00	4,961.25	0.00
					-----			
					0.00			
Epic Land Solutions	20629	2601 AIRPO 0119-0503		05-FEB-19	4,017.20	0.00	4,017.20	0.00
					0.00			Project #100294 - Century Blvd / TV Hwy Intersection; Epic Lan
			Total for Payment	Currency Code - USD:	4,017.20	0.00	4,017.20	0.00
					-----			
					0.00			
Eprint	22982	9970 GREEN 405467		01-FEB-19	571.60	0.00	571.60	0.00
					0.00			CPO 1 February Meeting Notice
			Total for Payment	Currency Code - USD:	571.60	0.00	571.60	0.00
					-----			
					0.00			
Fastenal Company	27945	1286 PO BO						

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
			ORHIL96888	08-FEB-19	1,079.97	0.00	1,079.97	0.00
					0.00	Grease Gun Kit		
			Total for Payment Currency Code - USD:		1,079.97	0.00	1,079.97	0.00
					0.00			
Fidelity Information	30011	4535 PO BO	34487773	07-FEB-19	631.62	0.00	631.62	0.00
					0.00	SO - Online payment services for Alarms		
			15-FEB-201	07-FEB-19	2,547.44	0.00	2,547.44	0.00
					0.00	FIS services for January 2019		
			Total for Payment Currency Code - USD:		3,179.06	0.00	3,179.06	0.00
					0.00			
Fidelity National Ti	9185	900 SW 5TH	100240-012	07-FEB-19	100,983.24	0.00	100,983.24	0.00
					0.00	File #012; Project #100240 - Jenkins Road (158th Ave - Murray		
			Total for Payment Currency Code - USD:		100,983.24	0.00	100,983.24	0.00
					0.00			
FLO Analytics	31798	109 E 13TH	34427	11-FEB-19	976.75	0.00	976.75	0.00
					0.00	SVCS SWR		
			Total for Payment Currency Code - USD:		976.75	0.00	976.75	0.00
					0.00			
Foliage Services by	9217	30387 PO B	741691	01-FEB-19	860.50	0.00	860.50	0.00
					0.00	Routine monthly service for interior plant care		
			Total for Payment Currency Code - USD:		860.50	0.00	860.50	0.00
					0.00			
Forest Grove School	9228	1728 MAIN	FG 013119	13-FEB-19	1,455.36	0.00	1,455.36	0.00
					0.00	January 2019 - School District CET Collection		
			Total for Payment Currency Code - USD:		1,455.36	0.00	1,455.36	0.00
					0.00			
Fresh Start Recovery	30461	PO Box 418	349	04-FEB-19	500.00	0.00	500.00	0.00
					0.00	A. Compos housing 2/1 - 2/28/19		
			350	04-FEB-19	500.00	0.00	500.00	0.00
					0.00	A. Chavez housing 1/29 - 2/28/19		
			353	04-FEB-19	500.00	0.00	500.00	0.00
					0.00	L. Hines housing 1/15 - 2/14/19		
			354	04-FEB-19	500.00	0.00	500.00	0.00
					0.00	H. Rice housing 1/8 - 2/7/19		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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		
			356	06-FEB-19	500.00	0.00	500.00	0.00
					0.00	R. King housing 1/28 - 2/27/19		
			351	07-FEB-19	500.00	0.00	500.00	0.00
					0.00	Guranteed tx dorm bed #1 - February 2019		
			352	07-FEB-19	500.00	0.00	500.00	0.00
					0.00	Guranteed tx dorm bed #2 - February 2019		
			359	07-FEB-19	500.00	0.00	500.00	0.00
					0.00	L. Valdovinos housing 2/6 - 3/5/19		
			360	07-FEB-19	500.00	0.00	500.00	0.00
					0.00	J. Stetson housing 2/9 - 3/8/19		
			361	07-FEB-19	500.00	0.00	500.00	0.00
					0.00	B. Gation housing 2/5 - 3/4/19		
			362	07-FEB-19	500.00	0.00	500.00	0.00
					0.00	T. Bernert housing 2/2 - 3/1/19		
			355	08-FEB-19	500.00	0.00	500.00	0.00
					0.00	T. Morales housing 2/1 - 2/28/19		
			357	11-FEB-19	500.00	0.00	500.00	0.00
					0.00	S. Breaux housing 2/6 - 3/5/19		
			358	11-FEB-19	500.00	0.00	500.00	0.00
					0.00	B. Smith housing 1/24 - 2/23/19		
			363	11-FEB-19	500.00	0.00	500.00	0.00
					0.00	P. Marshall housing 2/5 - 3/4/19		
			364	11-FEB-19	500.00	0.00	500.00	0.00
					0.00	E. Kipnis housing 2/1 - 2/28/19		
			365	14-FEB-19	500.00	0.00	500.00	0.00
					0.00	J. Harmon housing 2/14 - 3/13/19		
			366	14-FEB-19	500.00	0.00	500.00	0.00
					0.00	J. Minor housing 2/9 - 3/8/19		
			367	20-FEB-19	500.00	0.00	500.00	0.00
					0.00	K. Elkins housing 2/19 - 3/18/19		
			368	20-FEB-19	500.00	0.00	500.00	0.00
					0.00	A. Richter housing 2/20 - 3/19/19		
			370	20-FEB-19	500.00	0.00	500.00	0.00
					0.00	A. Moore housing 2/4 - 3/3/19		
			371	20-FEB-19	500.00	0.00	500.00	0.00
					0.00	J. Fery housing 2/12 - 3/11/19		
Total for Payment Currency Code - USD:					11,000.00	0.00	11,000.00	0.00
					0.00			
Frontier Communicati	27420	740407 PO	503-357-82	10-FEB-19	1,664.67	0.00	1,664.67	0.00
					0.00	FEB 19		
			541-189-13	10-FEB-19	12,753.74	0.00	12,753.74	0.00
					0.00	FEB 19		
Total for Payment Currency Code - USD:					14,418.41	0.00	14,418.41	0.00
					0.00			
Future Floor Technol	29398	14337 CLAC	3069	01-FEB-19	1,592.50	0.00	1,592.50	0.00
					0.00	Janitorial consultant		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	1,592.50	0.00	1,592.50	0.00
-----								
					0.00			
Garden Home Communit	9271	7475 SW OL 319 GH	22-FEB-19		43,932.00	0.00	43,932.00	0.00
					0.00	COOP LIB - PLSA Payment		
-----								
			Total for Payment	Currency Code - USD:	43,932.00	0.00	43,932.00	0.00
-----								
					0.00			
Garza, Sara Mercedes	33484	8300 GREEN 2	04-FEB-19		750.00	0.00	750.00	0.00
					0.00	COOP LIB - multilingual storytime		
-----								
			Total for Payment	Currency Code - USD:	750.00	0.00	750.00	0.00
-----								
					0.00			
Gerads, Bruce C	33945	4250 SW 19 2019-00896	15-FEB-19		21,000.00	0.00	21,000.00	0.00
					0.00	File #152; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
-----								
			Total for Payment	Currency Code - USD:	21,000.00	0.00	21,000.00	0.00
-----								
					0.00			
Griffin Oaks Flex LL	32874	621 ALDER WCCLSMar20	15-FEB-19		12,638.00	0.00	12,638.00	0.00
					0.00	COOP LIB - rent for Griffin Oaks - March		
-----								
			Total for Payment	Currency Code - USD:	12,638.00	0.00	12,638.00	0.00
-----								
					0.00			
Hanks Properties LLC	33212	380 SE WAS 380SEWashF	04-FEB-19		2,850.00	0.00	2,850.00	0.00
					0.00	Feb 2019 Rental Lease for Cornelius Warehouse		
-----								
			Total for Payment	Currency Code - USD:	2,850.00	0.00	2,850.00	0.00
-----								
					0.00			
Harden Psychological	25563	1791 NW 17 687	11-FEB-19		720.00	0.00	720.00	0.00
					0.00	SO - post incident de-briefing		
-----								
			Total for Payment	Currency Code - USD:	720.00	0.00	720.00	0.00
-----								
					0.00			
Harris WorkSystems I	32349	11530 TIED 77877	08-FEB-19		518.57	0.00	518.57	0.00
					0.00	Chair: Christine Barboza		
		77947	15-FEB-19		651.43	0.00	651.43	0.00
					0.00	Chair: Juan Sanchez-Graves		



Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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			
			77879	08-FEB-19	662.34	0.00	662.34	0.00
					0.00	Chair: Erik Merklin		
			77874	08-FEB-19	678.33	0.00	678.33	0.00
					0.00	Chair: Kirsten Peterson		
			77876	08-FEB-19	769.31	0.00	769.31	0.00
					0.00	Chair: Rebecca Halsen		
			77878	08-FEB-19	788.57	0.00	788.57	0.00
					0.00	Chair: Pierce Larson		
			77875	08-FEB-19	794.29	0.00	794.29	0.00
					0.00	Chair: Nathan Roholt		
			77880	08-FEB-19	846.46	0.00	846.46	0.00
					0.00	Chair: Deanna Kurtzbein		
			77860	08-FEB-19	4,371.65	0.00	4,371.65	0.00
					0.00	AWS: Vanderzanden, Brill, Shaner Watts,		
			77934	15-FEB-19	5,734.80	0.00	5,734.80	0.00
					0.00	AWS: H. LaBonte, Le, Larson, Eldred, Johnson		
			Total for Payment Currency Code - USD:		15,815.75	0.00	15,815.75	0.00
					0.00			
Haven Spa Pool & Hea	32162	10560 HWY	B174481	08-FEB-19	1,500.00	0.00	1,500.00	0.00
					0.00	WSE Project #2018-508 Randall		
			B174334	08-FEB-19	4,699.00	0.00	4,699.00	0.00
					0.00	WSE Project #2018-541 Keasler		
			B175199	25-FEB-19	4,978.45	0.00	4,978.45	0.00
					0.00	WSE Project #2018-557 Wade		
			B174419	25-FEB-19	5,000.00	0.00	5,000.00	0.00
					0.00	WSE Project #2018-538 Hadi		
			Total for Payment Currency Code - USD:		16,177.45	0.00	16,177.45	0.00
					0.00			
HDR Engineering Inc	16463	1001 SW 5T	1200172061	11-FEB-19	66,453.23	0.00	66,453.23	0.00
					0.00	Project #100251 - Elwert /Krueger Intersection;		HDR Engineerin
			Total for Payment Currency Code - USD:		66,453.23	0.00	66,453.23	0.00
					0.00			
Henry Schein Animal	26526	121130 PO	PT85831	06-FEB-19	2,779.56	0.00	2,779.56	0.00
					0.00	8364500 000 SUPPLY		
			Total for Payment Currency Code - USD:		2,779.56	0.00	2,779.56	0.00
					0.00			
Higher Ground Course	32169	7210 N OAT	JAN 2019	08-FEB-19	10,384.17	0.00	10,384.17	0.00
					0.00	Professional Counseling Service JAN 2019 for JUV Dept Youths P		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	10,384.17	0.00	10,384.17	0.00
					0.00			
Hilliard, Teresa B	28734	15345 BULL	2019-00717	06-FEB-19	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			
Hillsboro School Dis	9482	3083 49TH	Hlsbro 013	13-FEB-19	39,781.35	0.00	39,781.35	0.00
					0.00			
			Total for Payment	Currency Code - USD:	39,781.35	0.00	39,781.35	0.00
					0.00			
Hilltop Business Cen	29746	500 W MONR	WICMAR19RE	26-FEB-19	2,472.02	0.00	2,472.02	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,472.02	0.00	2,472.02	0.00
					0.00			
HMS Commercial Servi	30468	4103 SE IN	312143	07-FEB-19	1,040.00	0.00	1,040.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,040.00	0.00	1,040.00	0.00
					0.00			
Home Instead Senior	30337	1400 NE 48	JAN19	07-FEB-19	22,059.00	0.00	22,059.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	22,059.00	0.00	22,059.00	0.00
					0.00			
Homeward Bound	18856	13923 MIST	3169	06-FEB-19	500.00	0.00	500.00	0.00
					0.00			
			3170	06-FEB-19	500.00	0.00	500.00	0.00
					0.00			
			3173	06-FEB-19	500.00	0.00	500.00	0.00
					0.00			
			3177	06-FEB-19	500.00	0.00	500.00	0.00
					0.00			
			3174	15-FEB-19	500.00	0.00	500.00	0.00
					0.00			
			3183	15-FEB-19	500.00	0.00	500.00	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
			3176	20-FEB-19	500.00	0.00	500.00	0.00
					0.00	T. Hembree housing 2/20 - 3/19/19		
			3178	20-FEB-19	500.00	0.00	500.00	0.00
					0.00	L. Lyons housing 2/24 - 3/23/19		
			3179	20-FEB-19	500.00	0.00	500.00	0.00
					0.00	D. Dunham housing 2/23 - 3/22/19		
			3184	20-FEB-19	500.00	0.00	500.00	0.00
					0.00	S. Staples housing 2/19 - 3/18/19		
			3180	25-FEB-19	500.00	0.00	500.00	0.00
					0.00	J. Smith housing 2/19 - 3/18/19		
			3181	25-FEB-19	500.00	0.00	500.00	0.00
					0.00	M. Knight housing 2/19 - 3/18/19		
			3182	25-FEB-19	500.00	0.00	500.00	0.00
					0.00	D. Haverland housing 2/23 - 3/22/19		
			3175	20-FEB-19	5,200.00	0.00	5,200.00	0.00
					0.00	March 2019 IRISS house rent - P&P		
			Total for Payment Currency Code - USD:		11,700.00	0.00	11,700.00	0.00
					0.00			
House of Hope Recove	27335	3056 NW 16 2-19		01-FEB-19	4,000.00	0.00	4,000.00	0.00
					0.00	February 2019 FSAP house rent - P&P		
			Total for Payment Currency Code - USD:		4,000.00	0.00	4,000.00	0.00
					0.00			
Hubbard Chevrolet/GM	26735	100 PO BOX 001192		06-FEB-19	51,427.28	0.00	51,427.28	0.00
					0.00	2-2019 Chevy Malibu #'s 10189, 10190		
			Total for Payment Currency Code - USD:		51,427.28	0.00	51,427.28	0.00
					0.00			
ID Label Inc	16948	425 PARK A 0121963-IN		11-FEB-19	3,600.00	0.00	3,600.00	0.00
					0.00	COOP LIB - library bar codes		
			Total for Payment Currency Code - USD:		3,600.00	0.00	3,600.00	0.00
					0.00			
Immigrant & Refugee	9646	10301 NE G 4101719JAN		12-FEB-19	832.26	0.00	832.26	0.00
					0.00	SVCS		
			Total for Payment Currency Code - USD:		832.26	0.00	832.26	0.00
					0.00			
Ingram Library Servi	32305	277616 PO 20M0142-JA		01-FEB-19	1,660.51	0.00	1,660.51	0.00
					0.00	COOP LIB - jan statement for CAS		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	1,660.51	0.00	1,660.51	0.00
					0.00			
Ingram Library Servi	32305	502779 PO	2006184-JA	01-FEB-19	9,394.71	0.00	9,394.71	0.00
					0.00			
			Total for Payment	Currency Code - USD:	9,394.71	0.00	9,394.71	0.00
					0.00			
Intercontinental Med	30564	120 NE 136	DAVSMAR201	26-FEB-19	831.72	0.00	831.72	0.00
					0.00			
			HAWTHORNMA	26-FEB-19	5,268.58	0.00	5,268.58	0.00
					0.00			
			DAVSMAR201	26-FEB-19	6,761.58	0.00	6,761.58	0.00
					0.00			
			HAWTHORNMA	26-FEB-19	33,336.24	0.00	33,336.24	0.00
					0.00			
			Total for Payment	Currency Code - USD:	46,198.12	0.00	46,198.12	0.00
					0.00			
Intermountain Lock &	32731	65158 PO B	2178080	08-FEB-19	963.78	0.00	963.78	0.00
					0.00			
			Total for Payment	Currency Code - USD:	963.78	0.00	963.78	0.00
					0.00			
Internal - ITS	22965	HILLSBORO	3651	13-FEB-19	1,689.45	0.00	1,689.45	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,689.45	0.00	1,689.45	0.00
					0.00			
Internal Revenue Ser	9603	7704 PO BO	01FEB19-25	01-FEB-19	572.58	0.00	572.58	0.00
					0.00			
			15FEB19-25	15-FEB-19	572.58	0.00	572.58	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,145.16	0.00	1,145.16	0.00
					0.00			
J E Dunn Constructio	31496	424 NW 14T	1508180002	08-FEB-19	1,366,770.70	0.00	1,366,770.70	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	1,366,770.70	0.00	1,366,770.70	0.00
					0.00			
Just Compassion of E	33448	230025 PO	01312019	15-FEB-19	7,323.91	0.00	7,323.91	0.00
					0.00			
			Total for Payment	Currency Code - USD:	7,323.91	0.00	7,323.91	0.00
					0.00			
Kaiser Foundation He	9730	34178 PO B	0012061531	01-FEB-19	947,651.15	0.00	947,651.15	0.00
					0.00			
			Total for Payment	Currency Code - USD:	947,651.15	0.00	947,651.15	0.00
					0.00			
Kar-Gor Inc	18617	5948 PO BO	KI021926	20-FEB-19	2,887.50	0.00	2,887.50	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,887.50	0.00	2,887.50	0.00
					0.00			
Kasabian, Ronald E	33584	2735 GLEN	19000202	07-FEB-19	1,850.00	0.00	1,850.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,850.00	0.00	1,850.00	0.00
					0.00			
Kerr Contractors Ore	28886	1060 PO BO	100357-PRR	01-FEB-19	24,042.49	0.00	24,042.49	0.00
					0.00			
			Total for Payment	Currency Code - USD:	24,042.49	0.00	24,042.49	0.00
					0.00			
Klear Marketing	30271	16500 BETH	13023	06-FEB-19	655.00	0.00	655.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	655.00	0.00	655.00	0.00
					0.00			
KPFF Inc	15701	111 SW 5TH	254690	21-FEB-19	4,722.46	0.00	4,722.46	0.00
					0.00			
			Project #100369 - Madeline St (180th Ave - 192nd Ave) URMD 18-					

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	4,722.46	0.00	4,722.46	0.00
					0.00			
Laboratory Corporati	9786	12140 PO B	61354332	02-FEB-19	528.75	0.00	528.75	0.00
					0.00	36856285	DCAP	
			Total for Payment	Currency Code - USD:	528.75	0.00	528.75	0.00
					0.00			
Land Development Ref	22275	ONE TIME R	R2202081	22-FEB-19	648.00	0.00	648.00	0.00
					0.00	Refund - Withdrawn CF# L1800352		
			R808200A.	06-FEB-19	2,460.00	0.00	2,460.00	0.00
					0.00	Refund - withdrawn Casefile 18-362M/FP		
			Total for Payment	Currency Code - USD:	3,108.00	0.00	3,108.00	0.00
					0.00			
Lawyers Title of Ore	29217	121 MORRIS	100249-050	04-FEB-19	29,988.73	0.00	29,988.73	0.00
					0.00	File #050; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment	Currency Code - USD:	29,988.73	0.00	29,988.73	0.00
					0.00			
LifeWorks NW	11239	14600 CORN	OHPCHOICE1	14-FEB-19	2,765.60	0.00	2,765.60	0.00
					0.00	2019.01 OHP CHOICE FLEX FUNDS		
			0572-1901	13-FEB-19	9,782.10	0.00	9,782.10	0.00
					0.00	2019.01 CHILDRENS RELIEF NURSERY		
			JAN2019	13-FEB-19	12,661.53	0.00	12,661.53	0.00
					0.00	SVCS		
			05311901	11-FEB-19	17,275.84	0.00	17,275.84	0.00
					0.00	2019.01 PROMOTORA		
			WCDUII-Q2	12-FEB-19	63,497.40	0.00	63,497.40	0.00
					0.00	2018.10-12 SE60 DUII Services		
			Total for Payment	Currency Code - USD:	105,982.47	0.00	105,982.47	0.00
					0.00			
Livestories	33359	1904 3RD A	G05312127	06-FEB-19	29,880.00	0.00	29,880.00	0.00
					0.00	4/1/19 - 3/31/20 LIVE REPORT		
			Total for Payment	Currency Code - USD:	29,880.00	0.00	29,880.00	0.00
					0.00			
Lucero, Catana I	33913	12313 KATH	2019-00610	01-FEB-19	24,340.00	0.00	24,340.00	0.00
					0.00	File #043; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	24,340.00	0.00	24,340.00	0.00
					0.00			
Luke Dorf Inc	9896	8915 SW CE	Feb'19 / 9	15-FEB-19	13,000.00	0.00	13,000.00	0.00
			0.00	HOME Project #9602 / Feb'19				
			Jan'19 / 9	08-FEB-19	14,500.00	0.00	14,500.00	0.00
			0.00	HOME Project #9602 / Jan'19				
			Total for Payment	Currency Code - USD:	27,500.00	0.00	27,500.00	0.00
					0.00			
LUT-CPM Relocations	33326	ONE TIME R	100255-01	11-FEB-19	1,345.00	0.00	1,345.00	0.00
			0.00	File #01; Project #100255 - Roy Rogers Rd (Scholls Ferry - Bul				
			Total for Payment	Currency Code - USD:	1,345.00	0.00	1,345.00	0.00
					0.00			
LUT-Engineering Refu	25476	ONE TIME R	16334REFUN	04-FEB-19	19,500.00	0.00	19,500.00	0.00
			0.00	ASSURANCE REFUND				
			Total for Payment	Currency Code - USD:	19,500.00	0.00	19,500.00	0.00
					0.00			
LUT-LRP/Admin Refund	32269	LRP REFUND	18007REFUN	04-FEB-19	731.95	0.00	731.95	0.00
			0.00	FINAL ACCOUNTING STATEMENT				
			1800REFUND	04-FEB-19	817.27	0.00	817.27	0.00
			0.00	18005 FINAL ACCOUNTING STATEMENT				
			18004REFUN	04-FEB-19	945.78	0.00	945.78	0.00
			0.00	FINAL ACCOUNTING STATEMENT				
			18001-3REF	04-FEB-19	1,085.78	0.00	1,085.78	0.00
			0.00	FINAL ACCOUNTING STATEMENT				
			Total for Payment	Currency Code - USD:	3,580.78	0.00	3,580.78	0.00
					0.00			
LUT-Operations Refun	25291	ONE TIME R	190433-387	26-FEB-19	500.00	0.00	500.00	0.00
			0.00	Bond Deposit Refund Permit #38712 dated 2/15/19				
			189552-368	11-FEB-19	1,500.00	0.00	1,500.00	0.00
			0.00	Refund Bond Deposit Permit #36866 dated 5/1/2018				
			190434-355	26-FEB-19	1,500.00	0.00	1,500.00	0.00
			0.00	Bond Deposit Refund Permit #35589 dated 9/15/2017				
			190436-386	26-FEB-19	1,500.00	0.00	1,500.00	0.00
			0.00	Bond Deposit& Permit Fee Refund Permit #38661 dated 2/8/2019				
			189551-366	11-FEB-19	2,300.00	0.00	2,300.00	0.00
			0.00	Refund Bond Deposit Permit #36625 dated 8/20/2018				

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
			190435-384	26-FEB-19	2,600.00	0.00	2,600.00	0.00
					0.00			Bond Deposit Refund Permit #38469 dated 1/11/2019
			Total for Payment Currency Code - USD:		9,900.00	0.00	9,900.00	0.00
					0.00			
MacKay & Sposito Inc	27653	1325 TECH	036145	13-FEB-19	49,355.47	0.00	49,355.47	0.00
					0.00			Project #100215 - Cornell Rd (113th Ave - 102nd Ave); MacKay +
			Total for Payment Currency Code - USD:		49,355.47	0.00	49,355.47	0.00
					0.00			
Magarill, Kera	33673	OFFICE	11/26-30/1	01-FEB-19	558.76	0.00	558.76	0.00
					0.00			Miles/WISE Facilitation Trng/Dallas OR/ Outreach supplies
			Total for Payment Currency Code - USD:		558.76	0.00	558.76	0.00
					0.00			
Maija Ryan LCSW	31689	9011 BEAV	JAN 2019	07-FEB-19	927.60	0.00	927.60	0.00
					0.00			Professional Counseling Service JAN 2019 for JUV Dept Youths P
			Total for Payment Currency Code - USD:		927.60	0.00	927.60	0.00
					0.00			
Marquis at Home	8116	4560 INTL	JAN2019	05-FEB-19	6,009.00	0.00	6,009.00	0.00
					0.00			SVCS
			Total for Payment Currency Code - USD:		6,009.00	0.00	6,009.00	0.00
					0.00			
McKenzie, Robert C &	33933	19871 MEAD	2019-00702	11-FEB-19	2,900.00	0.00	2,900.00	0.00
					0.00			File #139; Project #100249 - 198th Ave (TV Hwy - Farmington Rd
			Total for Payment Currency Code - USD:		2,900.00	0.00	2,900.00	0.00
					0.00			
McKesson Medical Sur	30808	99718 PO B	46968091	11-FEB-19	1,104.50	0.00	1,104.50	0.00
					0.00			58780915
			Total for Payment Currency Code - USD:		1,104.50	0.00	1,104.50	0.00
					0.00			
McMinnville Hearth &	32155	245 NE HWY	E477	04-FEB-19	3,274.49	0.00	3,274.49	0.00
					0.00			WSE Project #2018-467 Thompson



Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
			1649459-11	08-FEB-19	4,584.49	0.00	4,584.49	0.00
			0.00		WSE Project #2018-533 Krenz			
			1649456-11	08-FEB-19	4,960.00	0.00	4,960.00	0.00
			0.00		WSE Project #2018-529 Perez			
			1649465-11	04-FEB-19	5,464.20	0.00	5,464.20	0.00
			0.00		WSE Project #2018-545 Dunthorn			
			Total for Payment Currency Code - USD:		18,283.18	0.00	18,283.18	0.00
					0.00			
Meshier Supply Co	26285	14768 PO B	1147859-01	04-FEB-19	702.85	0.00	702.85	0.00
			0.00		Jail Leonard valve supplies			
			Total for Payment Currency Code - USD:		702.85	0.00	702.85	0.00
					0.00			
Metro	9997	4500 PO BO CET	013119	13-FEB-19	20,920.12	0.00	20,920.12	0.00
			0.00		January 2019 - School Distict CET Collection			
			Total for Payment Currency Code - USD:		20,920.12	0.00	20,920.12	0.00
					0.00			
Metro Safety & Fire	29296	33650 PO B	134348	08-FEB-19	1,067.80	0.00	1,067.80	0.00
			0.00		Feb 2019 Monthly monitored accounts			
			Total for Payment Currency Code - USD:		1,067.80	0.00	1,067.80	0.00
					0.00			
Micro Tel Inc	30058	3700 HOLCO	19-0522354	02-FEB-19	3,289.00	0.00	3,289.00	0.00
			0.00		Microcall Maintenance Renewal (05/27/19-05/27/20)			
			Total for Payment Currency Code - USD:		3,289.00	0.00	3,289.00	0.00
					0.00			
Mind Matters PC	26130	10690 CORN	JAN 2019	01-FEB-19	576.44	0.00	576.44	0.00
			0.00		Professional Counseling Service JAN 2019 for JUV Dept Youth Hi			
			Total for Payment Currency Code - USD:		576.44	0.00	576.44	0.00
					0.00			
Modern Building Syst	15894	110 PO BOX	0098283-IN	01-FEB-19	850.00	0.00	850.00	0.00
			0.00		Office lease March 1-April 1, 2019			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	850.00	0.00	850.00	0.00
					0.00			
Mountain View Tree S	29210	7530 PO BO	13978	06-FEB-19	3,806.25	0.00	3,806.25	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,806.25	0.00	3,806.25	0.00
					0.00			
NAMI of Washington C	32023	18680 SW S	02062019	07-FEB-19	13,333.33	0.00	13,333.33	0.00
					0.00			
			02072019	07-FEB-19	13,333.33	0.00	13,333.33	0.00
					0.00			
			Total for Payment	Currency Code - USD:	26,666.66	0.00	26,666.66	0.00
					0.00			
NAMI Oregon	10085	4701 24TH	2019NAMI	04-FEB-19	1,000.00	0.00	1,000.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,000.00	0.00	1,000.00	0.00
					0.00			
NAPHCARE Inc	30613	2153 PO BO	501707	06-FEB-19	449,311.94	0.00	449,311.94	0.00
					0.00			
			Total for Payment	Currency Code - USD:	449,311.94	0.00	449,311.94	0.00
					0.00			
National Association	22823	878 PO BOX	2019DAVS	12-FEB-19	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			
Northside Rock Produ	32530	309 PO BOX	5511	08-FEB-19	911.57	0.00	911.57	0.00
					0.00			
			5534	14-FEB-19	943.31	0.00	943.31	0.00
					0.00			
			5562	19-FEB-19	965.25	0.00	965.25	0.00
					0.00			
			5473	01-FEB-19	1,005.18	0.00	1,005.18	0.00
					0.00			
			5570	20-FEB-19	1,139.93	0.00	1,139.93	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
			5480	04-FEB-19	1,169.64	0.00	1,169.64	0.00
					0.00	Aggregate		
			5581	21-FEB-19	1,301.19	0.00	1,301.19	0.00
					0.00	Aggregate		
			5592	22-FEB-19	1,859.00	0.00	1,859.00	0.00
					0.00	Aggregate		
			Total for Payment Currency Code - USD:		9,295.07	0.00	9,295.07	0.00
					0.00			
Northwest EMS Associ	31532	5525 BAY C	JAN2019	11-FEB-19	6,045.00	0.00	6,045.00	0.00
					0.00	SVCS		
			Total for Payment Currency Code - USD:		6,045.00	0.00	6,045.00	0.00
					0.00			
NPC Research	10232	975 SE SAN	302-4	05-FEB-19	3,580.00	0.00	3,580.00	0.00
					0.00	Professional Risk Assessment Service	JAN 2019 for Juvenile Dep	
			Total for Payment Currency Code - USD:		3,580.00	0.00	3,580.00	0.00
					0.00			
NW Natural	10226	6017 PDX O	9287004-02	01-FEB-19	532.08	0.00	532.08	0.00
					0.00	Jan 2019 Utilities		
			3346931-3-	15-FEB-19	624.37	0.00	624.37	0.00
					0.00	Feb 2019 Utilities		
			33978768-0	01-FEB-19	771.36	0.00	771.36	0.00
					0.00	Jan 2019 Utilities		
			1124370-6-	15-FEB-19	774.19	0.00	774.19	0.00
					0.00	Feb 2019 Utilities		
			2428969-02	01-FEB-19	803.94	0.00	803.94	0.00
					0.00	Jan 2019 Utilities		
			4538088-02	01-FEB-19	1,191.99	0.00	1,191.99	0.00
					0.00	Jan 2019 Utilities		
			7190739-02	01-FEB-19	1,443.42	0.00	1,443.42	0.00
					0.00	Jan 2019 Utilities		
			31948847-0	01-FEB-19	1,761.15	0.00	1,761.15	0.00
					0.00	Jan 2019 Utilities		
			3718138-5-	12-FEB-19	1,903.52	0.00	1,903.52	0.00
					0.00	Feb 2019 Utilities		
			268305-0 0	01-FEB-19	2,079.61	0.00	2,079.61	0.00
					0.00	CCC - January 2019 Natural Gas; Meter# 675990 1/3/19-2/1/19		
			8787806-02	05-FEB-19	4,030.68	0.00	4,030.68	0.00
					0.00	Jan 2019 Utilities		
			2432672-02	01-FEB-19	4,969.52	0.00	4,969.52	0.00
					0.00	Jan 2019 Utilities		
			2431419-02	04-FEB-19	5,120.82	0.00	5,120.82	0.00
					0.00	Jan 2019 Utilities		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:					26,006.65	0.00	26,006.65	0.00
					0.00			
OBEC Consulting Engi	33717	920 COUNTR	35647	01-FEB-19	868.00	0.00	868.00	0.00
			35636	01-FEB-19	1,214.92	0.00	1,214.92	0.00
			35661	07-FEB-19	2,042.41	0.00	2,042.41	0.00
			35652	01-FEB-19	5,800.72	0.00	5,800.72	0.00
			35669	13-FEB-19	27,974.25	0.00	27,974.25	0.00
Total for Payment Currency Code - USD:					37,900.30	0.00	37,900.30	0.00
					0.00			
Occupational Safety	30724	16200 PACI	869	01-FEB-19	690.00	0.00	690.00	0.00
					0.00			
Total for Payment Currency Code - USD:					690.00	0.00	690.00	0.00
					0.00			
Old Town Forest Grov	33166	2224 15TH	02072019	07-FEB-19	3,197.63	0.00	3,197.63	0.00
					0.00			
Total for Payment Currency Code - USD:					3,197.63	0.00	3,197.63	0.00
					0.00			
OR KREW LLC	32654	1267 PO BO	JAN2019	08-FEB-19	2,639.25	0.00	2,639.25	0.00
					0.00			
Total for Payment Currency Code - USD:					2,639.25	0.00	2,639.25	0.00
					0.00			
Oracle America Inc	27165	44471 PO B	44503495	08-FEB-19	13,232.43	0.00	13,232.43	0.00
					0.00			
Total for Payment Currency Code - USD:					13,232.43	0.00	13,232.43	0.00
					0.00			
Oregon Bureau of Lab	10312	800 OREGON	100322/100	22-FEB-19	625.00	0.00	625.00	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
					625.00	0.00	625.00	0.00
					0.00			
Oregon Center for Ch	31628	3800 CEDR	1055	02-FEB-19	4,404.00	0.00	4,404.00	0.00
					0.00			
					4,404.00	0.00	4,404.00	0.00
					0.00			
Oregon Dental Servic	31525	601 2ND CL	1903300007	01-FEB-19	5,735.00	0.00	5,735.00	0.00
					0.00			
			1900000063	03-FEB-19	32,900.20	0.00	32,900.20	0.00
					0.00			
			1904700004	10-FEB-19	34,472.80	0.00	34,472.80	0.00
					0.00			
					73,108.00	0.00	73,108.00	0.00
					0.00			
Oregon Department of	8979	14610 FISC	013119 Sur	26-FEB-19	48,778.40	0.00	48,778.40	0.00
					0.00			
					48,778.40	0.00	48,778.40	0.00
					0.00			
Oregon Department of	8981	14006 POB	January 20	06-FEB-19	3,600.00	0.00	3,600.00	0.00
					0.00			
					3,600.00	0.00	3,600.00	0.00
					0.00			
Oregon Department of	8981	14006 POB	2019-02-13	13-FEB-19	75,000.00	0.00	75,000.00	0.00
					0.00			
					75,000.00	0.00	75,000.00	0.00
					0.00			
Oregon Department of	11046	1162 COURT	AI907477	05-FEB-19	1,456.00	0.00	1,456.00	0.00
					0.00			
					1,456.00	0.00	1,456.00	0.00
					0.00			
Oregon Department of	11047	14725 POB						

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
-----								
			15FEB19-27	15-FEB-19	565.85	0.00	565.85	0.00
					0.00	Richards, Robert L-L1654527872		
			01FEB19-27	01-FEB-19	913.01	0.00	913.01	0.00
					0.00	Richards, Robert L-L1654527872		
			Total for Payment Currency Code - USD:		1,478.86	0.00	1,478.86	0.00
-----								
0.00								
Oregon Department of	11047	14730 PO B	L091013126	07-FEB-19	800.00	0.00	800.00	0.00
					0.00	DEQ fees for storage of hazardous materials at WSC		
			Total for Payment Currency Code - USD:		800.00	0.00	800.00	0.00
-----								
0.00								
Oregon Department of	11050	LGIP	RVF29469 2	08-FEB-19	622.54	0.00	622.54	0.00
					0.00	1/1/19-2/5/19, ODOT LGIP, PJT #100273 - Basalt Creek		
			RVE01842 2	08-FEB-19	1,122.68	0.00	1,122.68	0.00
					0.00	1/1/19-2/5/19, ODOT LGIP, PJT #100274 - Beef Bend Culvert Task		
			Total for Payment Currency Code - USD:		1,745.22	0.00	1,745.22	0.00
-----								
0.00								
Oregon Health Author	28054	4325 POB R	AI043252	08-FEB-19	25,358.46	0.00	25,358.46	0.00
					0.00	0000ES3401 EH		
			Total for Payment Currency Code - USD:		25,358.46	0.00	25,358.46	0.00
-----								
0.00								
Oregon Judicial Depa	11037	150 N 1ST	100249-102	11-FEB-19	16,200.00	0.00	16,200.00	0.00
					0.00	File #102; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			100249-100	11-FEB-19	24,400.00	0.00	24,400.00	0.00
					0.00	File #100; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment Currency Code - USD:		40,600.00	0.00	40,600.00	0.00
-----								
0.00								
Oregon Law Center	27805	230 NE 2ND	JAN19	15-FEB-19	6,750.00	0.00	6,750.00	0.00
					0.00	SVCS		
			Total for Payment Currency Code - USD:		6,750.00	0.00	6,750.00	0.00
-----								
0.00								
Oregon PERS	10389	2127 PO BO	1195326	05-FEB-19	340,462.67	0.00	340,462.67	0.00
					0.00	PP1902		
			1198923	05-FEB-19	347,120.15	0.00	347,120.15	0.00
					0.00	PP1903		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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					
			1195327	05-FEB-19	1,018,383.45	0.00	1,018,383.45	0.00
					0.00			
			1198921	05-FEB-19	1,037,189.27	0.00	1,037,189.27	0.00
					0.00			
			Total for Payment Currency Code - USD:		2,743,155.54	0.00	2,743,155.54	0.00
					0.00			
Oregon State Police	10406	4395 POB 0	ARR16946	13-FEB-19	2,940.00	0.00	2,940.00	0.00
					0.00			
			Total for Payment Currency Code - USD:		2,940.00	0.00	2,940.00	0.00
					0.00			
Origami Payments	33517	ONE TIME P	2018L-0047	19-FEB-19	564.00	0.00	564.00	0.00
					0.00			
-			2019L-0007	22-FEB-19	2,734.00	0.00	2,734.00	0.00
					0.00			
-			2019L-0028	14-FEB-19	6,756.85	0.00	6,756.85	0.00
					0.00			
			Total for Payment Currency Code - USD:		10,054.85	0.00	10,054.85	0.00
					0.00			
OverDrive Inc	27543	72117 PO B	CD07630190	14-FEB-19	300,000.00	0.00	300,000.00	0.00
					0.00			
			Total for Payment Currency Code - USD:		300,000.00	0.00	300,000.00	0.00
					0.00			
Pac/West Communicati	18643	8600 ST HE	5451	01-FEB-19	9,132.70	0.00	9,132.70	0.00
					0.00			
			Total for Payment Currency Code - USD:		9,132.70	0.00	9,132.70	0.00
					0.00			
Pacific NW Propertie	23919	2206 PO BO	350t000041	01-FEB-19	9,178.00	0.00	9,178.00	0.00
					0.00			
			Total for Payment Currency Code - USD:		9,178.00	0.00	9,178.00	0.00
					0.00			
PacificSource Admini	26210	70168 PO B	0000322865	01-FEB-19	2,328.00	0.00	2,328.00	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	2,328.00	0.00	2,328.00	0.00
					0.00			
Palace of Praise Uni	19102	5280 PO BO	2019-00462	01-FEB-19	8,358.07	0.00	8,358.07	0.00
					0.00			
			Total for Payment	Currency Code - USD:	8,358.07	0.00	8,358.07	0.00
					0.00			
Parametrix Inc	10494	146 PO BOX	08165	21-FEB-19	5,852.86	0.00	5,852.86	0.00
					0.00			
			08169	21-FEB-19	39,290.77	0.00	39,290.77	0.00
					0.00			
			Total for Payment	Currency Code - USD:	45,143.63	0.00	45,143.63	0.00
					0.00			
Pearson VUE	30281	13036 COLL	V190100000	04-FEB-19	1,092.00	0.00	1,092.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,092.00	0.00	1,092.00	0.00
					0.00			
Perez, Jorge E & Per	33914	6315 SW 19	2019-00610	01-FEB-19	2,810.00	0.00	2,810.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,810.00	0.00	2,810.00	0.00
					0.00			
Performance Health T	20220	3993 FAIRV	021944 Adm	15-FEB-19	5,339.60	0.00	5,339.60	0.00
					0.00			
			Total for Payment	Currency Code - USD:	5,339.60	0.00	5,339.60	0.00
					0.00			
Performance Health T	20220	ACH PAY SI	WG20190220	20-FEB-19	3,770.98	0.00	3,770.98	0.00
					0.00			
			WG20190213	13-FEB-19	11,745.14	0.00	11,745.14	0.00
					0.00			
			WG20190227	27-FEB-19	13,692.90	0.00	13,692.90	0.00
					0.00			
			WG20190206	06-FEB-19	24,348.08	0.00	24,348.08	0.00
					0.00			



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:	53,557.10	0.00	53,557.10	0.00
					0.00			
Performance Mobility	33947	4347 NW YE	710921	11-FEB-19	30,301.10	0.00	30,301.10	0.00
					0.00			
			Total for Payment	Currency Code - USD:	30,301.10	0.00	30,301.10	0.00
					0.00			
Pinnacle Towers LLC	10549	409250 PO	26952645	01-FEB-19	654.84	0.00	654.84	0.00
					0.00			
			Total for Payment	Currency Code - USD:	654.84	0.00	654.84	0.00
					0.00			
Pittenger, Bruce R	33932	6405 SW 19	2019-00702	11-FEB-19	31,000.00	0.00	31,000.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	31,000.00	0.00	31,000.00	0.00
					0.00			
Platt Electric Suppl	29906	418759 PO	U061538	08-FEB-19	1,128.51	0.00	1,128.51	0.00
					0.00			
			U285414	05-FEB-19	3,485.41	0.00	3,485.41	0.00
					0.00			
			Total for Payment	Currency Code - USD:	4,613.92	0.00	4,613.92	0.00
					0.00			
Portland Credit Inc	11776	429 POB PA	01FEB19-43	01-FEB-19	505.43	0.00	505.43	0.00
					0.00			
			Total for Payment	Currency Code - USD:	505.43	0.00	505.43	0.00
					0.00			
Portland General Ele	10584	4438 PORTL	7857030000	05-FEB-19	736.72	0.00	736.72	0.00
					0.00			
			0119FAC-PG	07-FEB-19	1,476.12	0.00	1,476.12	0.00
					0.00			
			4442506992	13-FEB-19	1,587.93	0.00	1,587.93	0.00
					0.00			
			6428031000	04-FEB-19	2,100.11	0.00	2,100.11	0.00
					0.00			
			6553960000	01-FEB-19	2,109.22	0.00	2,109.22	0.00
					0.00			
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
			LUT Ops 02	08-FEB-19	3,861.04	0.00	3,861.04	0.00
					0.00	Signals 1/10/19 - 2/14/19		
			LUT Ops 02	11-FEB-19	3,960.80	0.00	3,960.80	0.00
					0.00	Signals 1/11/19 - 2/15/19		
			Signals 02	15-FEB-19	4,746.99	0.00	4,746.99	0.00
					0.00	Signals 1/17/19 - 2/20/19		
			LUT Ops 02	19-FEB-19	4,797.00	0.00	4,797.00	0.00
					0.00	Signals 1/18/19 - 2/21/19		
			3849201000	04-FEB-19	5,946.49	0.00	5,946.49	0.00
					0.00	CCC - Jan 2019 Electricity - Meter# 31042292AB		
			0695431000	05-FEB-19	9,404.37	0.00	9,404.37	0.00
					0.00	Jan 2019 Utilities		
			LUT Ops Rd	06-FEB-19	37,783.83	0.00	37,783.83	0.00
					0.00	Rd Fund Streetlights 1/8/19 - 2/6/19		
			0119FAC-PG	04-FEB-19	47,025.02	0.00	47,025.02	0.00
					0.00	Jan 2019 Utilities		
			Total for Payment Currency Code - USD:		125,535.64	0.00	125,535.64	0.00
					0.00			
Povolny, Mark D	27358	OFFICE	021519 mp	07-FEB-19	829.82	0.00	829.82	0.00
					0.00	SO-Reimburse child abuse conference		
			Total for Payment Currency Code - USD:		829.82	0.00	829.82	0.00
					0.00			
Powerful Tools for C	28181	4110 HAWTH 9446		07-FEB-19	560.00	0.00	560.00	0.00
					0.00	CAREGIVER HELP BOOK		
			Total for Payment Currency Code - USD:		560.00	0.00	560.00	0.00
					0.00			
Precision Images	10615	900 SE SAN 0345011		07-FEB-19	1,170.51	0.00	1,170.51	0.00
					0.00	Project #100249 - 198th Ave (TV Hwy - Farmington Rd); Precisi		
			Total for Payment Currency Code - USD:		1,170.51	0.00	1,170.51	0.00
					0.00			
Providence Health Pl	11734	4167 PO BO 1902200001		01-FEB-19	1,703,104.87	0.00	1,703,104.87	0.00
					0.00	February 2019 Medical		
			Total for Payment Currency Code - USD:		1,703,104.87	0.00	1,703,104.87	0.00
					0.00			
Quality Counts LLC	21110	7409 TECH 148943-1		06-FEB-19	625.00	0.00	625.00	0.00
					0.00	Traffic Engineering; Quality Counts, \$625.00		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	625.00	0.00	625.00	0.00
					0.00			
Quality Logo Product	27303	724 N HIGH	QSI-701281	13-FEB-19	1,211.20	0.00	1,211.20	0.00
				0.00	SO - carabiner clips			
			QSI-701282	13-FEB-19	1,564.96	0.00	1,564.96	0.00
				0.00	SO - stress relievers			
			QSI-701280	13-FEB-19	1,581.70	0.00	1,581.70	0.00
				0.00	SO - hand sanitizers			
			Total for Payment	Currency Code - USD:	4,357.86	0.00	4,357.86	0.00
					0.00			
Quest Software Inc	20654	731381 PO	1000874620	15-FEB-19	3,499.99	0.00	3,499.99	0.00
				0.00	Metalogix Renewal (01/31/19-01/31/20)			
			Total for Payment	Currency Code - USD:	3,499.99	0.00	3,499.99	0.00
					0.00			
Rayborns Plumbing In	25006	69 PO BOX	17322	25-FEB-19	3,981.78	0.00	3,981.78	0.00
				0.00	HARDE 16-17 Project #18-804 Ledford			
			Total for Payment	Currency Code - USD:	3,981.78	0.00	3,981.78	0.00
					0.00			
Rebuilding Together	8710	12550 SW 3	Oct-Dec'18	22-FEB-19	2,261.18	0.00	2,261.18	0.00
				0.00	CDBG Project #0578 / Oct-Dec'18			
			Total for Payment	Currency Code - USD:	2,261.18	0.00	2,261.18	0.00
					0.00			
Reedville Catering I	10749	2975 CORN	E22853	06-FEB-19	947.50	0.00	947.50	0.00
				0.00	2/6/19 Crisis Intervention Team Training			
			Total for Payment	Currency Code - USD:	947.50	0.00	947.50	0.00
					0.00			
Refund Payments	11568	ONE TIME R	R261460	12-FEB-19	527.46	0.00	527.46	0.00
				0.00	TAX REFUND			
			r781434	19-FEB-19	545.36	0.00	545.36	0.00
				0.00	TAX REFUND			
			R2147175	07-FEB-19	555.73	0.00	555.73	0.00
				0.00	TAX REFUND			
			R236140	12-FEB-19	663.46	0.00	663.46	0.00
				0.00	TAX REFUND			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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		
	R2136177			21-FEB-19	693.17	0.00	693.17	0.00
					0.00	TAX REFUND		
	R2091818			19-FEB-19	715.49	0.00	715.49	0.00
					0.00	TAX REFUND		
	R2204567			13-FEB-19	729.99	0.00	729.99	0.00
					0.00	TAX REFUND		
	R2204557			27-FEB-19	729.99	0.00	729.99	0.00
					0.00	TAX REFUND		
	R2204562			27-FEB-19	729.99	0.00	729.99	0.00
					0.00	TAX REFUND		
	R2201647			04-FEB-19	808.66	0.00	808.66	0.00
					0.00	TAX REFUND		
	R2201648			21-FEB-19	808.66	0.00	808.66	0.00
					0.00	TAX REFUND		
	R1239902			19-FEB-19	849.28	0.00	849.28	0.00
					0.00	TAX REFUND		
	R495173-19			07-FEB-19	886.58	0.00	886.58	0.00
					0.00	TAX REFUND		
	R2199761			08-FEB-19	940.99	0.00	940.99	0.00
					0.00	TAX REFUND		
	R2150896			08-FEB-19	990.23	0.00	990.23	0.00
					0.00	TAX REFUND		
	R2092355			27-FEB-19	1,003.72	0.00	1,003.72	0.00
					0.00	TAX REFUND		
	R2017818-1			21-FEB-19	1,108.45	0.00	1,108.45	0.00
					0.00	TAX REFUND		
	R434346			21-FEB-19	1,204.08	0.00	1,204.08	0.00
					0.00	TAX REFUND		
	P2180719			12-FEB-19	1,259.66	0.00	1,259.66	0.00
					0.00	TAX REFUND		
	R2206604			08-FEB-19	1,307.92	0.00	1,307.92	0.00
					0.00	TAX REFUND		
	R327685			21-FEB-19	1,318.08	0.00	1,318.08	0.00
					0.00	TAX REFUND		
	R480394			13-FEB-19	1,332.17	0.00	1,332.17	0.00
					0.00	TAX REFUND		
	M2040748			21-FEB-19	1,342.33	0.00	1,342.33	0.00
					0.00	TAX REFUND		
	P2164102			07-FEB-19	1,357.64	0.00	1,357.64	0.00
					0.00	TAX REFUND		
	R316722			12-FEB-19	1,403.59	0.00	1,403.59	0.00
					0.00	TAX REFUND		
	R2188897..			06-FEB-19	1,416.45	0.00	1,416.45	0.00
					0.00	TAX REFUND		
	R2081171			04-FEB-19	1,436.72	0.00	1,436.72	0.00
					0.00	TAX REFUND		
	R2089183			12-FEB-19	1,447.66	0.00	1,447.66	0.00
					0.00	TAX REFUND		
	R1213154			21-FEB-19	1,518.56	0.00	1,518.56	0.00
					0.00	TAX REFUND		
	R634157 20			27-FEB-19	1,535.24	0.00	1,535.24	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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		
	R2096950	2	27-FEB-19		1,599.04	0.00	1,599.04	0.00
					0.00	TAX REFUND		
	R2147149-1	08-FEB-19			1,617.16	0.00	1,617.16	0.00
					0.00	TAX REFUND		
	R1159392	13-FEB-19			1,662.26	0.00	1,662.26	0.00
					0.00	TAX REFUND		
	P1396590	08-FEB-19			1,663.32	0.00	1,663.32	0.00
					0.00	TAX REFUND		
	R2017522	13-FEB-19			1,673.08	0.00	1,673.08	0.00
					0.00	TAX REFUND		
	R1202264-1	07-FEB-19			1,729.73	0.00	1,729.73	0.00
					0.00	TAX REFUND		
	R1251031	04-FEB-19			1,748.76	0.00	1,748.76	0.00
					0.00	TAX REFUND		
	R2055855-1	21-FEB-19			1,919.39	0.00	1,919.39	0.00
					0.00	TAX REFUND		
	R2134546	04-FEB-19			1,945.94	0.00	1,945.94	0.00
					0.00	TAX REFUND		
	R738321-19	13-FEB-19			1,952.50	0.00	1,952.50	0.00
					0.00	TAX REFUND		
	R1197573	08-FEB-19			1,985.07	0.00	1,985.07	0.00
					0.00	TAX REFUND		
	R2062828	21-FEB-19			1,991.79	0.00	1,991.79	0.00
					0.00	TAX REFUND		
	R565203-19	21-FEB-19			2,014.94	0.00	2,014.94	0.00
					0.00	TAX REFUND		
	R2072916	07-FEB-19			2,034.21	0.00	2,034.21	0.00
					0.00	TAX REFUND		
	R2154315	21-FEB-19			2,045.19	0.00	2,045.19	0.00
					0.00	TAX REFUND		
	R2196389	2	27-FEB-19		2,051.99	0.00	2,051.99	0.00
					0.00	TAX REFUND		
	R2189546	12-FEB-19			2,063.10	0.00	2,063.10	0.00
					0.00	TAX REFUND		
	R2203344	13-FEB-19			2,078.06	0.00	2,078.06	0.00
					0.00	TAX REFUND		
	R96318...	04-FEB-19			2,103.66	0.00	2,103.66	0.00
					0.00	TAX REFUND		
	R339039	27-FEB-19			2,106.97	0.00	2,106.97	0.00
					0.00	TAX REFUND		
	R2149435	07-FEB-19			2,112.98	0.00	2,112.98	0.00
					0.00	TAX REFUND		
	R2023082	04-FEB-19			2,139.52	0.00	2,139.52	0.00
					0.00	TAX REFUND		
	R2157995-1	04-FEB-19			2,144.93	0.00	2,144.93	0.00
					0.00	TAX REFUND		
	R2204600..	07-FEB-19			2,152.20	0.00	2,152.20	0.00
					0.00	TAX REFUND		
	R408213	27-FEB-19			2,153.24	0.00	2,153.24	0.00
					0.00	TAX REFUND		
	R631784	04-FEB-19			2,188.48	0.00	2,188.48	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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		
	R668441			04-FEB-19	2,198.83	0.00	2,198.83	0.00
					0.00	TAX REFUND		
	R2199697			07-FEB-19	2,265.22	0.00	2,265.22	0.00
					0.00	TAX REFUND		
	R2144710			08-FEB-19	2,376.43	0.00	2,376.43	0.00
					0.00	TAX REFUND		
	R2036654			12-FEB-19	2,377.25	0.00	2,377.25	0.00
					0.00	TAX REFUND		
	R459934-19			21-FEB-19	2,437.26	0.00	2,437.26	0.00
					0.00	TAX REFUND		
	R2132563..			07-FEB-19	2,437.51	0.00	2,437.51	0.00
					0.00	TAX REFUND		
	R2184209			07-FEB-19	2,444.74	0.00	2,444.74	0.00
					0.00	TAX REFUND		
	R693832			07-FEB-19	2,452.13	0.00	2,452.13	0.00
					0.00	TAX REFUND		
	R2197135			07-FEB-19	2,551.11	0.00	2,551.11	0.00
					0.00	TAX REFUND		
	R2141073			21-FEB-19	2,556.77	0.00	2,556.77	0.00
					0.00	TAX REFUND		
	R61113			07-FEB-19	2,595.73	0.00	2,595.73	0.00
					0.00	TAX REFUND		
	R688624			21-FEB-19	2,611.02	0.00	2,611.02	0.00
					0.00	TAX REFUND		
	R404770-19			13-FEB-19	2,612.81	0.00	2,612.81	0.00
					0.00	TAX REFUND		
	R2191562			08-FEB-19	2,654.70	0.00	2,654.70	0.00
					0.00	TAX REFUND		
	R390115			21-FEB-19	2,731.17	0.00	2,731.17	0.00
					0.00	TAX REFUND		
	R60711-19			04-FEB-19	2,733.96	0.00	2,733.96	0.00
					0.00	TAX REFUND		
	R283222			21-FEB-19	2,777.51	0.00	2,777.51	0.00
					0.00	TAX REFUND		
	R429058-19			04-FEB-19	2,782.87	0.00	2,782.87	0.00
					0.00	TAX REFUND		
	R2180581			08-FEB-19	2,800.16	0.00	2,800.16	0.00
					0.00	TAX REFUND		
	R11463			06-FEB-19	2,812.24	0.00	2,812.24	0.00
					0.00	TAX REFUND		
	R2111020			08-FEB-19	2,821.24	0.00	2,821.24	0.00
					0.00	TAX REFUND		
	R2147056			04-FEB-19	2,883.07	0.00	2,883.07	0.00
					0.00	TAX REFUND		
	R425490			07-FEB-19	2,891.41	0.00	2,891.41	0.00
					0.00	TAX REFUND		
	R779090			07-FEB-19	2,895.51	0.00	2,895.51	0.00
					0.00	TAX REFUND		
	R2108915			07-FEB-19	2,971.54	0.00	2,971.54	0.00
					0.00	TAX REFUND		
	R120586			21-FEB-19	2,981.33	0.00	2,981.33	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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		
	R121898			07-FEB-19	3,014.85	0.00	3,014.85	0.00
					0.00	TAX REFUND		
	R710074			04-FEB-19	3,017.12	0.00	3,017.12	0.00
					0.00	TAX REFUND		
	R556605			21-FEB-19	3,042.98	0.00	3,042.98	0.00
					0.00	TAX REFUND		
	R1114118			13-FEB-19	3,057.53	0.00	3,057.53	0.00
					0.00	TAX REFUND		
	R336693			07-FEB-19	3,059.00	0.00	3,059.00	0.00
					0.00	TAX REFUND		
	R2116763			08-FEB-19	3,092.94	0.00	3,092.94	0.00
					0.00	TAX REFUND		
	R267419			08-FEB-19	3,096.88	0.00	3,096.88	0.00
					0.00	TAX REFUND		
	R30549			13-FEB-19	3,115.50	0.00	3,115.50	0.00
					0.00	TAX REFUND		
	R122904			21-FEB-19	3,121.18	0.00	3,121.18	0.00
					0.00	TAX REFUND		
	R2137903			07-FEB-19	3,122.17	0.00	3,122.17	0.00
					0.00	TAX REFUND		
	R691941			21-FEB-19	3,168.25	0.00	3,168.25	0.00
					0.00	TAX REFUND		
	R2027434			07-FEB-19	3,195.98	0.00	3,195.98	0.00
					0.00	TAX REFUND		
	R2148854			07-FEB-19	3,205.04	0.00	3,205.04	0.00
					0.00	TAX REFUND		
	R2077834			07-FEB-19	3,211.14	0.00	3,211.14	0.00
					0.00	TAX REFUND		
	R2166833			21-FEB-19	3,226.68	0.00	3,226.68	0.00
					0.00	TAX REFUND		
	R1134739			07-FEB-19	3,236.29	0.00	3,236.29	0.00
					0.00	TAX REFUND		
	R2053703			07-FEB-19	3,272.10	0.00	3,272.10	0.00
					0.00	TAX REFUND		
	R28348			13-FEB-19	3,349.77	0.00	3,349.77	0.00
					0.00	TAX REFUND		
	R771249			07-FEB-19	3,351.15	0.00	3,351.15	0.00
					0.00	TAX REFUND		
	R2132143			07-FEB-19	3,359.30	0.00	3,359.30	0.00
					0.00	TAX REFUND		
	R2024189-1			07-FEB-19	3,360.92	0.00	3,360.92	0.00
					0.00	TAX REFUND		
	R2199889&R			27-FEB-19	3,376.45	0.00	3,376.45	0.00
					0.00	TAX REFUND		
	R2005624-1			07-FEB-19	3,429.21	0.00	3,429.21	0.00
					0.00	TAX REFUND		
	R2020164			21-FEB-19	3,430.78	0.00	3,430.78	0.00
					0.00	TAX REFUND		
	R2025261			07-FEB-19	3,433.89	0.00	3,433.89	0.00
					0.00	TAX REFUND		
	R2136628			07-FEB-19	3,436.83	0.00	3,436.83	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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		
	R2037444			21-FEB-19	3,477.77	0.00	3,477.77	0.00
					0.00	TAX REFUND		
	R2109073			07-FEB-19	3,486.29	0.00	3,486.29	0.00
					0.00	TAX REFUND		
	R322145			27-FEB-19	3,523.92	0.00	3,523.92	0.00
					0.00	TAX REFUND		
	R13176			21-FEB-19	3,534.47	0.00	3,534.47	0.00
					0.00	TAX REFUND		
	R1376610	2		27-FEB-19	3,547.14	0.00	3,547.14	0.00
					0.00	TAX REFUND		
	R535068			27-FEB-19	3,548.98	0.00	3,548.98	0.00
					0.00	TAX REFUND		
	R2134953-1			13-FEB-19	3,574.52	0.00	3,574.52	0.00
					0.00	TAX REFUND		
	R2184023-1			04-FEB-19	3,586.00	0.00	3,586.00	0.00
					0.00	TAX REFUND		
	R2158752-1			21-FEB-19	3,634.54	0.00	3,634.54	0.00
					0.00	TAX REFUND		
	R1383826			27-FEB-19	3,649.02	0.00	3,649.02	0.00
					0.00	TAX REFUND		
	R2089142			12-FEB-19	3,680.65	0.00	3,680.65	0.00
					0.00	TAX REFUND		
	R744564			08-FEB-19	3,706.19	0.00	3,706.19	0.00
					0.00	TAX REFUND		
	R1474265			08-FEB-19	3,739.12	0.00	3,739.12	0.00
					0.00	TAX REFUND		
	R376426-19			07-FEB-19	3,759.69	0.00	3,759.69	0.00
					0.00	TAX REFUND		
	R1345128-1			21-FEB-19	3,777.01	0.00	3,777.01	0.00
					0.00	TAX REFUND		
	R2163640-1			21-FEB-19	3,779.48	0.00	3,779.48	0.00
					0.00	TAX REFUND		
	R500737			08-FEB-19	3,808.38	0.00	3,808.38	0.00
					0.00	TAX REFUND		
	R47112			13-FEB-19	3,835.65	0.00	3,835.65	0.00
					0.00	TAX REFUND		
	R172002			21-FEB-19	3,856.47	0.00	3,856.47	0.00
					0.00	TAX REFUND		
	R2077679			13-FEB-19	3,882.42	0.00	3,882.42	0.00
					0.00	TAX REFUND		
	R32173			13-FEB-19	3,943.85	0.00	3,943.85	0.00
					0.00	TAX REFUND		
	R1393566			27-FEB-19	3,950.36	0.00	3,950.36	0.00
					0.00	TAX REFUND		
	R261763			08-FEB-19	3,953.00	0.00	3,953.00	0.00
					0.00	TAX REFUND		
	R2113149			04-FEB-19	3,956.61	0.00	3,956.61	0.00
					0.00	TAX REFUND		
	R2066517			21-FEB-19	3,957.02	0.00	3,957.02	0.00
					0.00	TAX REFUND		
	R2025811			07-FEB-19	4,038.30	0.00	4,038.30	0.00
					0.00	TAX REFUND		



Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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		
	R2159342			08-FEB-19	4,056.54	0.00	4,056.54	0.00
					0.00	TAX REFUND		
	R486664			08-FEB-19	4,061.49	0.00	4,061.49	0.00
					0.00	TAX REFUND		
	R165644			07-FEB-19	4,074.67	0.00	4,074.67	0.00
					0.00	TAX REFUND		
	R695260			04-FEB-19	4,080.88	0.00	4,080.88	0.00
					0.00	TAX REFUND		
	R442159...			04-FEB-19	4,125.26	0.00	4,125.26	0.00
					0.00	TAX REFUND		
	R2065280-1			21-FEB-19	4,141.85	0.00	4,141.85	0.00
					0.00	TAX REFUND		
	R2001567			13-FEB-19	4,187.72	0.00	4,187.72	0.00
					0.00	TAX REFUND		
	R2067983			08-FEB-19	4,195.39	0.00	4,195.39	0.00
					0.00	TAX REFUND		
	R671927			07-FEB-19	4,200.14	0.00	4,200.14	0.00
					0.00	TAX REFUND		
	R978204			04-FEB-19	4,205.26	0.00	4,205.26	0.00
					0.00	TAX REFUND		
	R2157690			21-FEB-19	4,213.35	0.00	4,213.35	0.00
					0.00	TAX REFUND		
	R471402			21-FEB-19	4,253.72	0.00	4,253.72	0.00
					0.00	TAX REFUND		
	R2065818			21-FEB-19	4,262.56	0.00	4,262.56	0.00
					0.00	TAX REFUND		
	R2075904			07-FEB-19	4,355.15	0.00	4,355.15	0.00
					0.00	TAX REFUND		
	R645662			21-FEB-19	4,398.34	0.00	4,398.34	0.00
					0.00	TAX REFUND		
	R213735			04-FEB-19	4,410.42	0.00	4,410.42	0.00
					0.00	TAX REFUND		
	R1378976			21-FEB-19	4,424.89	0.00	4,424.89	0.00
					0.00	TAX REFUND		
	R695108			07-FEB-19	4,426.02	0.00	4,426.02	0.00
					0.00	TAX REFUND		
	R2073720			08-FEB-19	4,429.58	0.00	4,429.58	0.00
					0.00	TAX REFUND		
	R2041482-1			04-FEB-19	4,453.97	0.00	4,453.97	0.00
					0.00	TAX REFUND		
	R1473444			21-FEB-19	4,569.35	0.00	4,569.35	0.00
					0.00	TAX REFUND		
	R2093854-1			13-FEB-19	4,573.46	0.00	4,573.46	0.00
					0.00	TAX REFUND		
	R42171			21-FEB-19	4,648.84	0.00	4,648.84	0.00
					0.00	TAX REFUND		
	R499936			08-FEB-19	4,671.87	0.00	4,671.87	0.00
					0.00	TAX REFUND		
	R2153556			04-FEB-19	4,689.25	0.00	4,689.25	0.00
					0.00	TAX REFUND		
	R2075886			13-FEB-19	4,690.40	0.00	4,690.40	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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		
	R635423			27-FEB-19	4,756.34	0.00	4,756.34	0.00
					0.00	TAX REFUND		
	R2057346			13-FEB-19	4,764.71	0.00	4,764.71	0.00
					0.00	TAX REFUND		
	R2146090			27-FEB-19	4,894.26	0.00	4,894.26	0.00
					0.00	TAX REFUND		
	R187719			13-FEB-19	5,148.15	0.00	5,148.15	0.00
					0.00	TAX REFUND		
	R436656			13-FEB-19	5,172.75	0.00	5,172.75	0.00
					0.00	TAX REFUND		
	R2141227			08-FEB-19	5,189.64	0.00	5,189.64	0.00
					0.00	TAX REFUND		
	R2162502			21-FEB-19	5,190.15	0.00	5,190.15	0.00
					0.00	TAX REFUND		
	R171030			07-FEB-19	5,204.20	0.00	5,204.20	0.00
					0.00	TAX REFUND		
	R2131446			07-FEB-19	5,323.27	0.00	5,323.27	0.00
					0.00	TAX REFUND		
	R745233-19			07-FEB-19	5,459.62	0.00	5,459.62	0.00
					0.00	TAX REFUND		
	R572767-19			07-FEB-19	5,534.97	0.00	5,534.97	0.00
					0.00	TAX REFUND		
	R2123321-1			21-FEB-19	5,560.89	0.00	5,560.89	0.00
					0.00	TAX REFUND		
	R2129305			13-FEB-19	5,779.33	0.00	5,779.33	0.00
					0.00	TAX REFUND		
	R2060641-1			04-FEB-19	5,883.02	0.00	5,883.02	0.00
					0.00	TAX REFUND		
	R2185236			21-FEB-19	5,917.67	0.00	5,917.67	0.00
					0.00	TAX REFUND		
	R487020			07-FEB-19	5,937.51	0.00	5,937.51	0.00
					0.00	TAX REFUND		
	R2142087 2			27-FEB-19	5,944.34	0.00	5,944.34	0.00
					0.00	TAX REFUND		
	R2142006			27-FEB-19	6,065.59	0.00	6,065.59	0.00
					0.00	TAX REFUND		
	R2124826-1			07-FEB-19	6,158.58	0.00	6,158.58	0.00
					0.00	TAX REFUND		
	R603323			08-FEB-19	6,295.94	0.00	6,295.94	0.00
					0.00	TAX REFUND		
	R752803			12-FEB-19	6,367.39	0.00	6,367.39	0.00
					0.00	TAX REFUND		
	R1020415			21-FEB-19	6,376.58	0.00	6,376.58	0.00
					0.00	TAX REFUND		
	R1964			13-FEB-19	6,795.73	0.00	6,795.73	0.00
					0.00	TAX REFUND		
	R546662			12-FEB-19	6,891.75	0.00	6,891.75	0.00
					0.00	TAX REFUND		
	R1156787			07-FEB-19	7,113.03	0.00	7,113.03	0.00
					0.00	TAX REFUND		
	R2000586			13-FEB-19	7,261.00	0.00	7,261.00	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
			R2011596	27-FEB-19	7,309.01	0.00	7,309.01	0.00
					0.00 TAX REFUND			
			R1473382	13-FEB-19	7,331.01	0.00	7,331.01	0.00
					0.00 TAX REFUND			
			R2000769	07-FEB-19	7,493.96	0.00	7,493.96	0.00
					0.00 TAX REFUND			
			R2199168	07-FEB-19	7,862.19	0.00	7,862.19	0.00
					0.00 TAX REFUND			
			R2011172	21-FEB-19	8,580.32	0.00	8,580.32	0.00
					0.00 TAX REFUND			
			R516711..	06-FEB-19	8,644.93	0.00	8,644.93	0.00
					0.00 TAX REFUND			
			R96149-19	08-FEB-19	8,879.26	0.00	8,879.26	0.00
					0.00 TAX REFUND			
			R560903-19	21-FEB-19	9,799.90	0.00	9,799.90	0.00
					0.00 TAX REFUND			
			R973977...	21-FEB-19	9,823.00	0.00	9,823.00	0.00
					0.00 TAX REFUND			
			R2045357-1	12-FEB-19	11,458.98	0.00	11,458.98	0.00
					0.00 TAX REFUND			
			R2035960 2	27-FEB-19	11,515.91	0.00	11,515.91	0.00
					0.00 TAX REFUND			
			R2105828-1	21-FEB-19	13,261.63	0.00	13,261.63	0.00
					0.00 TAX REFUND			
			R2101232..	04-FEB-19	15,271.52	0.00	15,271.52	0.00
					0.00 TAX REFUND			
			R2194185	21-FEB-19	18,473.50	0.00	18,473.50	0.00
					0.00 TAX REFUND			
			R719850&R7	27-FEB-19	24,274.58	0.00	24,274.58	0.00
					0.00 TAX REFUND			
			R2070078	07-FEB-19	33,065.05	0.00	33,065.05	0.00
					0.00 TAX REFUND			
			R2058299-1	06-FEB-19	36,586.49	0.00	36,586.49	0.00
					0.00 TAX REFUND			
			Total for Payment Currency Code - USD:		835,087.14	0.00	835,087.14	0.00
					0.00			
Reliant Behavioral H	22630	1220 MORRI	218270	01-FEB-19	4,600.80	0.00	4,600.80	0.00
					0.00 EAP February 2019			
			Total for Payment Currency Code - USD:		4,600.80	0.00	4,600.80	0.00
					0.00			
Ritz Safety LLC	32017	8039 WASH	5719971	14-FEB-19	1,297.04	0.00	1,297.04	0.00
					0.00 Foldable Signs			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	1,297.04	0.00	1,297.04	0.00
							0.00			
Robert Massar LLC	33377	11285 BLAC 6		08-FEB-19	4,987.50	0.00	4,987.50	0.00		
					0.00	Services for January 2019				
					Total for Payment	Currency Code - USD:	4,987.50	0.00	4,987.50	0.00
							0.00			
Rogers Machinery Com	10805	230429 PO	1160264	01-FEB-19	22,690.51	0.00	22,690.51	0.00		
					0.00	WO#21135 New Air Compressor to replaced failed unit at the Jai				
					Total for Payment	Currency Code - USD:	22,690.51	0.00	22,690.51	0.00
							0.00			
Rolling Hills Commun	33449	3550 SW BO	01312019	14-FEB-19	1,558.60	0.00	1,558.60	0.00		
					0.00	Severe Weather Shelter 1/1/19 to 1/31/2019				
					Total for Payment	Currency Code - USD:	1,558.60	0.00	1,558.60	0.00
							0.00			
Royal Rosarians	33131	8956 PO BO	FY18/19JW	25-FEB-19	5,000.00	0.00	5,000.00	0.00		
					0.00	FY 2018/19 SIP Contribution from Commissioner Willey				
					Total for Payment	Currency Code - USD:	5,000.00	0.00	5,000.00	0.00
							0.00			
RP Herman & Associat	10718	922 NW JOY	18142-6	06-FEB-19	4,900.00	0.00	4,900.00	0.00		
					0.00	Project #100294 - Century Blvd / TV Hwy Intersection; RP Herma				
					Total for Payment	Currency Code - USD:	4,900.00	0.00	4,900.00	0.00
							0.00			
S & R Motorz Inc	31699	731 W BASE	4547	11-FEB-19	1,100.00	0.00	1,100.00	0.00		
					0.00	Commercial repair Vehicle #12542				
					Total for Payment	Currency Code - USD:	1,100.00	0.00	1,100.00	0.00
							0.00			
Salgado, Maria Aacel	33505	611 S 10TH	2	11-FEB-19	750.00	0.00	750.00	0.00		
					0.00	COOP LIB - multilingual storytime				

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:					750.00	0.00	750.00	0.00	
-----									
0.00									
Sequoia Mental Healt	9508	4585 SW 18 RS	January	05-FEB-19	8,912.83	0.00	8,912.83	0.00	
					0.00	2019.01 MHS20A Rent Subsidy			
-----									
Total for Payment Currency Code - USD:					8,912.83	0.00	8,912.83	0.00	
-----									
0.00									
SERA Architects Inc	10913	338 NW 5TH	1000330	21-FEB-19	67,182.20	0.00	67,182.20	0.00	
					0.00	Project# 3092 Progress Payment for the A/E Services for the PS			
-----									
Total for Payment Currency Code - USD:					67,182.20	0.00	67,182.20	0.00	
-----									
0.00									
Sexual Assault Resou	14179	4900 GRIFF	408	01-FEB-19	1,842.63	0.00	1,842.63	0.00	
					0.00	January 2019 services - P&P			
				406	01-FEB-19	2,475.06	0.00	2,475.06	0.00
					0.00	November 2018 services - P&P			
				407	01-FEB-19	2,873.86	0.00	2,873.86	0.00
					0.00	December 2018 services - P&P			
-----									
Total for Payment Currency Code - USD:					7,191.55	0.00	7,191.55	0.00	
-----									
0.00									
Sherwood School Dist	10929	23295 SW M Shrwd	0131	13-FEB-19	2,939.93	0.00	2,939.93	0.00	
					0.00	January 2019 - School Distict CET Collection			
-----									
Total for Payment Currency Code - USD:					2,939.93	0.00	2,939.93	0.00	
-----									
0.00									
Society of St Vincen	18609	ST ANTHONY	Jan'19 / 0	08-FEB-19	1,750.00	0.00	1,750.00	0.00	
					0.00	CDBG Project #0306 / Jan'19			
-----									
Total for Payment Currency Code - USD:					1,750.00	0.00	1,750.00	0.00	
-----									
0.00									
Sonrise Baptist Chur	26720	6701 NE CA	Oct'18-Jan	22-FEB-19	8,870.80	0.00	8,870.80	0.00	
					0.00	CDBG Project #9307 / Oct'18-Jan'19			
				02012019	13-FEB-19	28,400.08	0.00	28,400.08	0.00
					0.00	Severe Weather Shelter 12/31/18 to 2/1/19			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:					37,270.88	0.00	37,270.88	0.00
					0.00			
Southern Computer Wa	29803	745102 PO	IN-0005567	12-FEB-19	536.39	0.00	536.39	0.00
				0.00	(6) Crucial 8GB DDR4 Memory Module			
			IN-0005581	12-FEB-19	652.56	0.00	652.56	0.00
				0.00	(3) VWS-VG2739			
			IN-0005567	12-FEB-19	870.08	0.00	870.08	0.00
				0.00	(4) ViewSonic VG2739 WLED 27" LCD Monitor			
			IN-0005567	12-FEB-19	870.08	0.00	870.08	0.00
				0.00	(4) ViewSonic VG2739 WLED 27" LCD Monitor			
			IN-0005557	06-FEB-19	878.47	0.00	878.47	0.00
				0.00	Fujitsu fi-7160 Document Scanner			
			IN-0005569	12-FEB-19	962.64	0.00	962.64	0.00
				0.00	(6) ViewSonic VG2439m-LED 24" LCD Monitor			
Total for Payment Currency Code - USD:					4,770.22	0.00	4,770.22	0.00
					0.00			
Standard Insurance C	11025	3789 PO BO	349596-000	01-FEB-19	3,356.56	0.00	3,356.56	0.00
				0.00	WCPOA Live Basic, AD&D, Dep and Sup Life, AD&D and Dep			
			370026-000	01-FEB-19	27,599.22	0.00	27,599.22	0.00
				0.00	LTD, Voluntary LTD Buy Up February 2019			
			253246-000	01-FEB-19	34,782.02	0.00	34,782.02	0.00
				0.00	Reg Life Basic, AD&D, Dep and Voluntary Life February 2019			
Total for Payment Currency Code - USD:					65,737.80	0.00	65,737.80	0.00
					0.00			
Steven Fulmer Inc	33248	91284 PO B	20190228C	01-FEB-19	3,250.00	0.00	3,250.00	0.00
				0.00	SO - leadership coaching/training Feb 2019			
Total for Payment Currency Code - USD:					3,250.00	0.00	3,250.00	0.00
					0.00			
Sump, Karen L	33942	6375 SW 19	2019-00896	15-FEB-19	28,000.00	0.00	28,000.00	0.00
				0.00	File #039; Project #100249 - 198th Ave (TV Hwy - Farmington Rd			
Total for Payment Currency Code - USD:					28,000.00	0.00	28,000.00	0.00
					0.00			
Survey Refund	25229	ONE TIME S	4046REFUND	13-FEB-19	690.43	0.00	690.43	0.00
				0.00	REFUND OF REVIEW DEPOSIT			
			10661REFUN	13-FEB-19	1,111.20	0.00	1,111.20	0.00
				0.00	REFUND OF REVIEW DEPOSIT			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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								
			7842PMREFU	13-FEB-19	22,000.00	0.00	22,000.00	0.00
					0.00			REFUND OF POSTMON DEPOSIT
			Total for Payment Currency Code - USD:		23,801.63	0.00	23,801.63	0.00
					0.00			
Talbot Korvola & War	17196	4800 MEADO	157643	18-FEB-19	1,500.00	0.00	1,500.00	0.00
					0.00			REAC filing FYE 6/30/18 Client 4040000.507
			Total for Payment Currency Code - USD:		1,500.00	0.00	1,500.00	0.00
					0.00			
Teamsters Local 223	11156	1230 NE 10	01FEB19--5	01-FEB-19	4,485.00	0.00	4,485.00	0.00
					0.00			SUMMARY-
			Total for Payment Currency Code - USD:		4,485.00	0.00	4,485.00	0.00
					0.00			
Tech Heads Inc	11158	7070 SW FI	1038018	15-FEB-19	780.00	0.00	780.00	0.00
					0.00			TOC/Field Network Support
			1038156	21-FEB-19	1,190.00	0.00	1,190.00	0.00
					0.00			TOC/Field Network Support
			Total for Payment Currency Code - USD:		1,970.00	0.00	1,970.00	0.00
					0.00			
TEKsystems Inc	32375	198568 PO	TK04713330	04-FEB-19	1,100.75	0.00	1,100.75	0.00
					0.00			Morales-Corey, Maria 01/26/19
			TK04714846	04-FEB-19	1,190.29	0.00	1,190.29	0.00
					0.00			Lyon, Peter 01/26/19
			TK04713584	04-FEB-19	1,280.00	0.00	1,280.00	0.00
					0.00			Hawes, Brandon 01/26/19
			MX07071014	04-FEB-19	1,360.00	0.00	1,360.00	0.00
					0.00			Welsh, Annette 01/26/19
			NW02042327	04-FEB-19	2,496.00	0.00	2,496.00	0.00
					0.00			Zuercher, Greta 01/26/19
			Total for Payment Currency Code - USD:		7,427.04	0.00	7,427.04	0.00
					0.00			
Thomas Kay Flooring	30243	2744 PENCE	9536077	04-FEB-19	2,604.19	0.00	2,604.19	0.00
					0.00			LEC back hall carpet replacement
			9536078	04-FEB-19	3,161.93	0.00	3,161.93	0.00
					0.00			Carpet replacement at the LEC back hallway

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	5,766.12	0.00	5,766.12	0.00
					0.00			
Thomson Reuters - We	11445	6292 PO BO	839702731	01-FEB-19	737.48	0.00	737.48	0.00
			839717844	01-FEB-19	1,127.19	0.00	1,127.19	0.00
			839714238	01-FEB-19	2,065.85	0.00	2,065.85	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,930.52	0.00	3,930.52	0.00
					0.00			
Thurston, Sydney Ang	33924	1806 WILL	0000001	06-FEB-19	1,500.00	0.00	1,500.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,500.00	0.00	1,500.00	0.00
					0.00			
Tigard Tualatin Aqua	27700	8680 SW DU	FY18-19 #8	07-FEB-19	2,557.48	0.00	2,557.48	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,557.48	0.00	2,557.48	0.00
					0.00			
Tim Moore Consulting	32457	6278 OLD H	003	04-FEB-19	6,825.00	0.00	6,825.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	6,825.00	0.00	6,825.00	0.00
					0.00			
Trinity Services Gro	29550	477 COMMER	3001300361	07-FEB-19	716.46	0.00	716.46	0.00
					0.00			
			3001300362	07-FEB-19	20,901.49	0.00	20,901.49	0.00
					0.00			
			Total for Payment	Currency Code - USD:	21,617.95	0.00	21,617.95	0.00
					0.00			
Trout Mountain Fores	25339	1800 NW UP	2854	05-FEB-19	3,752.50	0.00	3,752.50	0.00
					0.00			



Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	3,752.50	0.00	3,752.50	0.00
					0.00			
Tualatin Hills Park	11236	15707 SW W	013119 THP	13-FEB-19	651,671.17	0.00	651,671.17	0.00
					0.00			
			Total for Payment	Currency Code - USD:	651,671.17	0.00	651,671.17	0.00
					0.00			
Tualatin Valley Wate	11247	1850 SW 17	016312-02-	12-FEB-19	4,095.85	0.00	4,095.85	0.00
					0.00			
			Total for Payment	Currency Code - USD:	4,095.85	0.00	4,095.85	0.00
					0.00			
U S Department of Ag	11303	979043 PO	3002988801	04-FEB-19	15,075.38	0.00	15,075.38	0.00
					0.00			
			Total for Payment	Currency Code - USD:	15,075.38	0.00	15,075.38	0.00
					0.00			
U S Postmaster	11309	125 S 1ST	100343 2/1	11-FEB-19	509.01	0.00	509.01	0.00
					0.00			
			100343 2/1	11-FEB-19	770.25	0.00	770.25	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,279.26	0.00	1,279.26	0.00
					0.00			
U S Postmaster	11309	4550 SW BE Permit No		14-FEB-19	710.00	0.00	710.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	710.00	0.00	710.00	0.00
					0.00			
United Church of Chr	9230	265 PO BOX	01312019	14-FEB-19	10,830.23	0.00	10,830.23	0.00
					0.00			
			Total for Payment	Currency Code - USD:	10,830.23	0.00	10,830.23	0.00
					0.00			
Utility Associates I	32948	250 PONCE	ONS-201824	11-FEB-19	3,505.50	0.00	3,505.50	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:					3,505.50	0.00	3,505.50	0.00
					0.00			
Vadlapudi, Shivaranj	33930	16774 ANTO	2019-00702	07-FEB-19	25,700.00	0.00	25,700.00	0.00
					0.00			
Total for Payment Currency Code - USD:					25,700.00	0.00	25,700.00	0.00
					0.00			
Valmont Industries I	33194	91410 PO B	CD28900196	05-FEB-19	37,479.00	0.00	37,479.00	0.00
					0.00			
Total for Payment Currency Code - USD:					37,479.00	0.00	37,479.00	0.00
					0.00			
Van Scoyoc Associate	23617	800 MAIN S	63575	01-FEB-19	6,001.86	0.00	6,001.86	0.00
					0.00			
Total for Payment Currency Code - USD:					6,001.86	0.00	6,001.86	0.00
					0.00			
Vance, Kathleen M	16457	3910 SW 36	119	01-FEB-19	5,437.85	0.00	5,437.85	0.00
					0.00			
Total for Payment Currency Code - USD:					5,437.85	0.00	5,437.85	0.00
					0.00			
Veritas Technologies	33535	740626 PO	2300003039	06-FEB-19	5,293.63	0.00	5,293.63	0.00
					0.00			
Total for Payment Currency Code - USD:					5,293.63	0.00	5,293.63	0.00
					0.00			
Verizon Wireless	30175	660108 PO	9823587735	05-FEB-19	3,388.65	0.00	3,388.65	0.00
					0.00			
Total for Payment Currency Code - USD:					3,388.65	0.00	3,388.65	0.00
					0.00			
Vision Service Plan	32377	742788 PO	30071371-F	01-FEB-19	26,597.19	0.00	26,597.19	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	26,597.19	0.00	26,597.19	0.00
					0.00			
Vizant Technologies	29676	5 CHRISTY	30235378	04-FEB-19	1,965.44	0.00	1,965.44	0.00
					0.00	JAN 2019 Level III Cost Reduction		
			Total for Payment	Currency Code - USD:	1,965.44	0.00	1,965.44	0.00
					0.00			
Volk, Carrie M	33737	2388 SE 55	DEC19TRNG	14-FEB-19	2,100.00	0.00	2,100.00	0.00
					0.00	BEND DEC 19 TRAINING		
			Total for Payment	Currency Code - USD:	2,100.00	0.00	2,100.00	0.00
					0.00			
Walter E Nelson Comp	11396	5937 N CUT	1358944	05-FEB-19	1,996.43	0.00	1,996.43	0.00
					0.00	CCC - Janitorial Supplies; Order# 504960		
			Total for Payment	Currency Code - USD:	1,996.43	0.00	1,996.43	0.00
					0.00			
Walter Peck LLC	31275	4315 SW 34 CA 18-1375	01-FEB-19	01-FEB-19	5,587.50	0.00	5,587.50	0.00
					0.00	As per contract Fairgrounds Mater Plan Update work		
			Total for Payment	Currency Code - USD:	5,587.50	0.00	5,587.50	0.00
					0.00			
Washington County Co	11412	17911 EVER	INV00896	15-FEB-19	16,712.20	0.00	16,712.20	0.00
					0.00	ECS - WCCCA Reimbursement for Various Invoices		
			INV00883	04-FEB-19	34,695.34	0.00	34,695.34	0.00
					0.00	ECS - WCCCA Reimbursement for various invoices		
			Total for Payment	Currency Code - USD:	51,407.54	0.00	51,407.54	0.00
					0.00			
Waste Management - H	18278	541065 PO	0097713-15	01-FEB-19	673.11	0.00	673.11	0.00
					0.00	Bridge Timbers Disposal		
			Total for Payment	Currency Code - USD:	673.11	0.00	673.11	0.00
					0.00			
Waste Management of	11431	541065 PO	0119FAC-WM	01-FEB-19	1,989.71	0.00	1,989.71	0.00
					0.00	Jan 2019 Utilities		

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:	1,989.71	0.00	1,989.71	0.00
							0.00			
WAXIE Sanitary Suppl	26333	748802 PO	78036277	01-FEB-19	2,427.77	0.00	2,427.77	0.00		
					0.00	Toilet Seat Covers, trash bags, Paper towels, Accufit 37x50 .9				
					Total for Payment	Currency Code - USD:	2,427.77	0.00	2,427.77	0.00
							0.00			
Wayne Godare	19958	420 PO BOX	01FEB19-41	01-FEB-19	623.08	0.00	623.08	0.00		
					0.00	Muehe, Jason C-18-34261-TMB13				
			15FEB19-41	15-FEB-19	623.08	0.00	623.08	0.00		
					0.00	Muehe, Jason C-18-34261-TMB13				
					Total for Payment	Currency Code - USD:	1,246.16	0.00	1,246.16	0.00
							0.00			
West Meyer Fence	29836	4511 NE 13	20020892	11-FEB-19	2,700.00	0.00	2,700.00	0.00		
					0.00	Fence Repair - Centruy Blvd				
					Total for Payment	Currency Code - USD:	2,700.00	0.00	2,700.00	0.00
							0.00			
West Oregon Electric	11448	69 PO BOX	0119FAC-WO	11-FEB-19	2,570.32	0.00	2,570.32	0.00		
					0.00	Jan 2019 Utilities				
					Total for Payment	Currency Code - USD:	2,570.32	0.00	2,570.32	0.00
							0.00			
Whitman, David A & W	33944	5393 SW DO	2019-00896	15-FEB-19	50,400.00	0.00	50,400.00	0.00		
					0.00	File #111; Project #100249 - 198th Ave (TV Hwy - Farmington Rd				
					Total for Payment	Currency Code - USD:	50,400.00	0.00	50,400.00	0.00
							0.00			
WHPacific Inc	25452	9755 SW BA	P0018487W.	18-FEB-19	15,498.49	0.00	15,498.49	0.00		
					0.00	Project #100327 - Cedar Hills Blvd/Hwy 26 Intersection; WHPaci				
			P0012967W-	18-FEB-19	15,545.88	0.00	15,545.88	0.00		
					0.00	Project #100243 - 158th Ave (Walker Rd to Merlo Ave LRT); WHPa				
			P0017967W-	18-FEB-19	27,468.76	0.00	27,468.76	0.00		
					0.00	Project #002658, 100311, 100256, 100329, 100294, 100295; WHPac				
			P0012337W-	18-FEB-19	66,232.25	0.00	66,232.25	0.00		
					0.00	Project #100238 - Walker Rd/Murray Blvd Intersection Improveme				
			P0001506W.	18-FEB-19	103,192.25	0.00	103,192.25	0.00		
					0.00	Project #100240 - Jenkins Rd (158th Ave - Murray Blvd); WHPaci				

Supplier Paid Invoice History  
 Invoice dates between 01-FEB-19 and 28-FEB-19

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:					227,937.63	0.00	227,937.63	0.00
					0.00			
Willamette Dental of	27345	6950 RECOR	WDFEB2019	01-FEB-19	87,285.68	0.00	87,285.68	0.00
					0.00			
February 2019 Dental								
Total for Payment Currency Code - USD:					87,285.68	0.00	87,285.68	0.00
					0.00			
Zumar Industries Inc	11564	12015 STEE	26676	12-FEB-19	766.00	0.00	766.00	0.00
					0.00			
Road Signs								
			26659	08-FEB-19	1,103.00	0.00	1,103.00	0.00
					0.00			
Street Signs								
Total for Payment Currency Code - USD:					1,869.00	0.00	1,869.00	0.00
					0.00			
Zurbrugg Development	11565	380 WASH C	1890lease1	01-FEB-19	4,720.00	0.00	4,720.00	0.00
					0.00			
Lease Feb 19 1st flr 1890 4000 sq ft space								
			1890lease1	26-FEB-19	4,720.00	0.00	4,720.00	0.00
					0.00			
Lease pymt March 2019 4000 sq ft 1st flr 1890 Bldg								
Total for Payment Currency Code - USD:					9,440.00	0.00	9,440.00	0.00
					0.00			
Zurbrugg Development	11565	380 WASH M	TongueLut.	01-FEB-19	3,490.00	0.00	3,490.00	0.00
					0.00			
Lease Feb 19 for LUT admin space at Tongue Estate								
			TongueLUT.	26-FEB-19	3,490.00	0.00	3,490.00	0.00
					0.00			
Lease pymt March 2019 LUT admin								
			1890flr246	01-FEB-19	5,428.00	0.00	5,428.00	0.00
					0.00			
Additional office space flr 2 1890 Lease Feb 19								
			1890flr246	26-FEB-19	5,428.00	0.00	5,428.00	0.00
					0.00			
Lease pymt March 2019 4600 sq ft @ 180 E Main								
			1890lease2	01-FEB-19	8,260.00	0.00	8,260.00	0.00
					0.00			
Lease Feb 19 1st flr 1890 7000 sq ft space								
			1890lease2	26-FEB-19	8,260.00	0.00	8,260.00	0.00
					0.00			
Lease pymt March 2019 7000 sq ft 1st flr 1890 Bldg								
			1890leasef	01-FEB-19	9,930.00	0.00	9,930.00	0.00
					0.00			
Lease Feb 19 2nd flr 1890 office space								
			1890leasef	26-FEB-19	9,930.00	0.00	9,930.00	0.00
					0.00			
Lease pymt March 2019 2nd flr 1890								
Total for Payment Currency Code - USD:					54,216.00	0.00	54,216.00	0.00
					0.00			

Washington County

Supplier Paid Invoice History  
Invoice dates between 01-FEB-19 and 28-FEB-19

Report Date: 01-MAR-2019 09:48

Page: 54

Supplier Type: All  
Minimum Invoice Amount: 500.00

\*\*\* End of Report \*\*\*