

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
3J Consulting Inc	30715	5075 GRIFF	4632	14-JAN-19	2,470.17	0.00	2,470.17	0.00
					0.00	Project #100322 - Thompson Rd (URMD 17-18) #287; 3J Consulting		
			5620	14-JAN-19	16,519.00	0.00	16,519.00	0.00
					0.00	Project #100155, \$496.28; Project #100232, \$15,101.06; Project		
			4633	17-JAN-19	21,055.67	0.00	21,055.67	0.00
					0.00	12/1/18-12/28/18, PJT #100328 - 209th Ave Bike Lanes		
			4631	14-JAN-19	41,946.80	0.00	41,946.80	0.00
					0.00	Project #100315 - Walker Rd (173rd Ave - 185th Ave); 3J Consul		
			Total for Payment Currency Code - USD:		81,991.64	0.00	81,991.64	0.00
					0.00			
A & J Electric	14791	FOREST GRO	21869	28-JAN-19	3,311.00	0.00	3,311.00	0.00
					0.00	VHIP Project #V18-002 Anderson		
			21832	22-JAN-19	4,055.00	0.00	4,055.00	0.00
					0.00	Hillsboro HR Project #H18-007 Ragsdale		
			Total for Payment Currency Code - USD:		7,366.00	0.00	7,366.00	0.00
					0.00			
Aaken Corporation In	31866	1350 REED	19675	16-JAN-19	24,543.19	0.00	24,543.19	0.00
					0.00	PJT #100258 - 2015 ITS Gain Share		
			Total for Payment Currency Code - USD:		24,543.19	0.00	24,543.19	0.00
					0.00			
Adams, Marilyn J	32156	2865 CIRCL	Adams239.2	01-JAN-19	1,400.00	0.00	1,400.00	0.00
					0.00	Jan '19 lease for 239 W Main plus lease differ Oct'18 \$100		
			Adams231-5	01-JAN-19	2,000.00	0.00	2,000.00	0.00
					0.00	Jan'19 lease 231-5 W Main plus lease differ Oct '18 increase \$		
			Total for Payment Currency Code - USD:		3,400.00	0.00	3,400.00	0.00
					0.00			
Adrians Quality Fenc	8123	3115 SW 21	2044	16-JAN-19	11,500.00	0.00	11,500.00	0.00
					0.00	DD SVCS		
			Total for Payment Currency Code - USD:		11,500.00	0.00	11,500.00	0.00
					0.00			
Airgas USA LLC	29275	7423 PO BO	9958978020	23-JAN-19	795.91	0.00	795.91	0.00
					0.00	2357154 ANIMAL SVCS		
			Total for Payment Currency Code - USD:		795.91	0.00	795.91	0.00
					0.00			

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Amount Remaining Description								

			Total for Payment Currency Code - USD:		750.00	0.00	750.00	0.00

0.00								
AT&T Mobility Nation	28761	6463 PO BO	877099026X	08-JAN-19	589.51	0.00	589.51	0.00
					0.00	COOP LIB - phone service		
			2872537920 07-JAN-19		2,239.07	0.00	2,239.07	0.00
					0.00	Cellular phone bill 12/4/18-1/3/19		
			2872580053 08-JAN-19		6,327.99	0.00	6,327.99	0.00
					0.00	LUT cell phones Nov 2018		

			Total for Payment Currency Code - USD:		9,156.57	0.00	9,156.57	0.00

0.00								
AV Construction Inc	31845	1953 PO BO	1130	18-JAN-19	3,775.00	0.00	3,775.00	0.00
					0.00	Hillsboro HR Project #H18-003 Stanley		
			1131 18-JAN-19		6,225.00	0.00	6,225.00	0.00
					0.00	Hillsboro HR Project #H18-002 McFarland 50% Final		

			Total for Payment Currency Code - USD:		10,000.00	0.00	10,000.00	0.00

0.00								
Azimuth Communicatio	15395	2801 S FAI	150188	12-JAN-19	9,435.60	0.00	9,435.60	0.00
					0.00	Annual Renwal of AMAG SSA		

			Total for Payment Currency Code - USD:		9,435.60	0.00	9,435.60	0.00

0.00								
Baker Rock Resources	8387	4900 PO BO	323600	04-JAN-19	2,585.95	0.00	2,585.95	0.00
					0.00	Aggregate		
			323426 02-JAN-19		3,369.28	0.00	3,369.28	0.00
					0.00	Aggregate		
			323515 03-JAN-19		3,727.34	0.00	3,727.34	0.00
					0.00	Aggregate		
			175765-6 07-JAN-19		7,182.00	0.00	7,182.00	0.00
					0.00	Pjt 100360/7724		

			Total for Payment Currency Code - USD:		16,864.57	0.00	16,864.57	0.00

0.00								
Banks School Distric	22554	12950 NW M BANKS	1231	11-JAN-19	801.22	0.00	801.22	0.00
					0.00	Dec 2018 - School CET Collection		

			Total for Payment Currency Code - USD:		801.22	0.00	801.22	0.00

0.00								

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Amount Remaining Description								
Barcelona Counseling	32022	143 PO BOX	TN12	05-JAN-19	576.44	0.00	576.44	0.00
					0.00	Professional Assessment Serviced 12/31/18 for Juvenile Dept Yo		
		Total for Payment	Currency Code - USD:		576.44	0.00	576.44	0.00
					0.00			
Bateman Seidel	33639	888 SW 5TH	74289	14-JAN-19	2,486.40	0.00	2,486.40	0.00
					0.00	Professional Services- Baker Rock		
		Total for Payment	Currency Code - USD:		2,486.40	0.00	2,486.40	0.00
					0.00			
Beaverton School Dis	8421	16550 SW M BVTN	12311	11-JAN-19	112,239.31	0.00	112,239.31	0.00
					0.00	Dec 2018 - School CET Collection		
		Total for Payment	Currency Code - USD:		112,239.31	0.00	112,239.31	0.00
					0.00			
Beery Elsner & Hammo	17271	1750 SW HA	18857	01-JAN-19	6,882.30	0.00	6,882.30	0.00
					0.00	Hearings officer services through 12/31/18		
		Total for Payment	Currency Code - USD:		6,882.30	0.00	6,882.30	0.00
					0.00			
Berkadia Commercial	28244	8500 POB 9	101168096-	16-JAN-19	13,808.10	0.00	13,808.10	0.00
					0.00	Loan #101168096 Feb 2019 Aloha Park		
		Total for Payment	Currency Code - USD:		13,808.10	0.00	13,808.10	0.00
					0.00			
Bethany Village Cent	31819	15160 LAID	L-4-5 Feb	25-JAN-19	6,307.96	0.00	6,307.96	0.00
					0.00	SO - lease payment for Bethany Village Centre L-4-5 Feb 2019		
		Total for Payment	Currency Code - USD:		6,307.96	0.00	6,307.96	0.00
					0.00			
Beyond Uniforms & Ap	29161	3415 JOHN	20043	11-JAN-19	560.59	0.00	560.59	0.00
					0.00	SO-Uniform clothing & embroidery		
			20052	11-JAN-19	602.90	0.00	602.90	0.00
					0.00	Lanyards and Badgeholders Su. 270		
			20034	10-JAN-19	806.94	0.00	806.94	0.00
					0.00	Maintenance Staff Logo Wear		
			20083	18-JAN-19	901.20	0.00	901.20	0.00
					0.00	14324 DD LANARDS/BADGE HOLDERS		
			20033	10-JAN-19	2,432.61	0.00	2,432.61	0.00
					0.00	CCC embroidered work apparel		

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Amount Remaining Description								
Total for Payment Currency Code - USD:					5,304.24	0.00	5,304.24	0.00
					0.00			
Bienestar Inc	9521	220 SE 12T	Dec'18 / 0	18-JAN-19	1,731.00	0.00	1,731.00	0.00
					0.00	CDBG Project #0333 / Dec'18		
Total for Payment Currency Code - USD:					1,731.00	0.00	1,731.00	0.00
					0.00			
Biodynamics Engineer	26956	722 PO BOX	1218-003-1	07-JAN-19	6,242.00	0.00	6,242.00	0.00
					0.00	2018001789-Sabbe, Remi		
Total for Payment Currency Code - USD:					6,242.00	0.00	6,242.00	0.00
					0.00			
Bowles, Christopher	33892	13620 STRR	2019-00339	23-JAN-19	6,000.00	0.00	6,000.00	0.00
					0.00	File #036; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
Total for Payment Currency Code - USD:					6,000.00	0.00	6,000.00	0.00
					0.00			
Bridges to Change In	24970	16576 PO B	2019-0131	01-JAN-19	1,800.00	0.00	1,800.00	0.00
					0.00	Housing at 18th St for various clients Oct - Dec 2018		
					2,746.00	0.00	2,746.00	0.00
					0.00	December 16-31, 2018 FSAP program mentor services - P&P		
					2,746.00	0.00	2,746.00	0.00
					0.00	January 1-15, 2019 FSAP program mentor services - P&P		
					4,119.00	0.00	4,119.00	0.00
					0.00	December 16-31, 2018 mentor services - P&P		
					4,119.00	0.00	4,119.00	0.00
					0.00	January 1-15, 2019 mentor services - P&P		
					5,100.00	0.00	5,100.00	0.00
					0.00	January 2019 rent - JRG Transitional House at 178th St.		
					5,850.00	0.00	5,850.00	0.00
					0.00	January 2019 rent - JRG Transitional House at 158th St.		
					10,700.00	0.00	10,700.00	0.00
					0.00	Bridges to Change 12/1/18 to 12/31/18		
					13,138.98	0.00	13,138.98	0.00
					0.00	SO - mentor services Dec 2018		
					24,996.50	0.00	24,996.50	0.00
					0.00	December 16-31, 2018 IRISS program mentor services - P&P		
					24,996.50	0.00	24,996.50	0.00
					0.00	January 1-15, 2019 IRISS program mentor services - P&P		

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			Total for Payment	Currency Code - USD:	100,311.98	0.00	100,311.98	0.00
					0.00			
Brown Contracting In	30588	26439 PO B	100319/100	16-JAN-19	14,175.03	0.00	14,175.03	0.00
					0.00			
			Total for Payment	Currency Code - USD:	14,175.03	0.00	14,175.03	0.00
					0.00			
Bullard Law PC	8549	200 SW MAR	37083-1011	07-JAN-19	23,437.50	0.00	23,437.50	0.00
					0.00			
			Total for Payment	Currency Code - USD:	23,437.50	0.00	23,437.50	0.00
					0.00			
Canon Solutions Amer	26291	15004 COLL	493980	01-JAN-19	10,076.48	0.00	10,076.48	0.00
					0.00			
			Total for Payment	Currency Code - USD:	10,076.48	0.00	10,076.48	0.00
					0.00			
Carlson Testing Inc	8624	230997 PO	1238447	05-JAN-19	4,681.76	0.00	4,681.76	0.00
					0.00			
			Total for Payment	Currency Code - USD:	4,681.76	0.00	4,681.76	0.00
					0.00			
CaseWare Internation	32940	1 TORONTO	INV-78776-	09-JAN-19	8,175.00	0.00	8,175.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	8,175.00	0.00	8,175.00	0.00
					0.00			
Catholic Community S	25326	5410 N 44T	2018.12 ED	08-JAN-19	7,963.73	0.00	7,963.73	0.00
					0.00			
			Total for Payment	Currency Code - USD:	7,963.73	0.00	7,963.73	0.00
					0.00			
CDW Government LLC	8581	75 REMITTA	QPN5436	08-JAN-19	737.72	0.00	737.72	0.00
					0.00			
			QQP6729	11-JAN-19	917.50	0.00	917.50	0.00
					0.00			
			Total for Payment	Currency Code - USD:	737.72	0.00	737.72	0.00
					0.00			
					0.00			
					0.00			

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			QTJ6716	22-JAN-19	10,317.54	0.00	10,317.54	0.00
					0.00	Exagrind Renewal 02/28/19-02/27/19		
			QPR9884	08-JAN-19	18,714.80	0.00	18,714.80	0.00
					0.00	(10) HP EliteBook (10) HP Elite 120W		
			Total for Payment Currency Code - USD:		30,687.56	0.00	30,687.56	0.00
					0.00			
Cedar Mill Community	8647	12505 CORN	CML-R2R FY 03-JAN-19	04-JAN-19	16,387.00	0.00	16,387.00	0.00
					0.00	COOP LIB - Ready to Read Distribution		
			FY 18-19 C 17-JAN-19	17-JAN-19	33,842.00	0.00	33,842.00	0.00
					0.00	COOP LIB - Pool 2 Distribution		
			219 CML 28-JAN-19	28-JAN-19	351,978.00	0.00	351,978.00	0.00
					0.00	COOP LIB - PLSA payment		
			Total for Payment Currency Code - USD:		402,207.00	0.00	402,207.00	0.00
					0.00			
Cenveo Worldwide Lim	33582	31001 PO B	111-953521 04-JAN-19	04-JAN-19	858.25	0.00	858.25	0.00
					0.00	ACCT# 6869/REF# 702340-00		
			Total for Payment Currency Code - USD:		858.25	0.00	858.25	0.00
					0.00			
Chandrasinghe, Ladin	33887	3670 SW 19	2019-00340 23-JAN-19	23-JAN-19	14,500.00	0.00	14,500.00	0.00
					0.00	File #232A; Project #100249 - 198th Ave (TV Hwy - Farmington R		
			Total for Payment Currency Code - USD:		14,500.00	0.00	14,500.00	0.00
					0.00			
City of Banks	8721	LGIP - 569	FY 18-19 B 17-JAN-19	17-JAN-19	7,982.00	0.00	7,982.00	0.00
					0.00	COOP LIB - Pool 2 Distribution		
			Total for Payment Currency Code - USD:		7,982.00	0.00	7,982.00	0.00
					0.00			
City of Beaverton	8722	3188 PO BO	016665-004 10-JAN-19	10-JAN-19	1,271.91	0.00	1,271.91	0.00
					0.00	Water and sewer 12/3/18-1/5/19		
			Total for Payment Currency Code - USD:		1,271.91	0.00	1,271.91	0.00
					0.00			
City of Beaverton	8722	4755 POB M	5677 02-JAN-19	02-JAN-19	853.53	0.00	853.53	0.00
					0.00	Traffic Engineering; City of Beaverton, \$853.53		
			5679 11-JAN-19	11-JAN-19	162,600.00	0.00	162,600.00	0.00
					0.00	Public Safety Network System Cost Per IGA		

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			Total for Payment	Currency Code - USD:	163,453.53	0.00	163,453.53	0.00
					0.00			
City of Beaverton	8722	LGIP - 401 FY 18-19 B		17-JAN-19	41,245.00	0.00	41,245.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	41,245.00	0.00	41,245.00	0.00
					0.00			
City of Cornelius	8723	LGIP - 415 FY 18-19 C		17-JAN-19	8,168.00	0.00	8,168.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	8,168.00	0.00	8,168.00	0.00
					0.00			
City of Forest Grove	8726	LGIP -		FY 18-19 F 17-JAN-19	11,093.00	0.00	11,093.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	11,093.00	0.00	11,093.00	0.00
					0.00			
City of Hillsboro	8730	3838 PO BO	1700340	08-JAN-19	547.46	0.00	547.46	0.00
					0.00			
			1700015	08-JAN-19	723.93	0.00	723.93	0.00
					0.00			
			1694352	02-JAN-19	828.97	0.00	828.97	0.00
					0.00			
			1693959	02-JAN-19	859.94	0.00	859.94	0.00
					0.00			
			1694449	02-JAN-19	975.50	0.00	975.50	0.00
					0.00			
			1697843	07-JAN-19	1,793.17	0.00	1,793.17	0.00
					0.00			
			1698788	07-JAN-19	2,325.72	0.00	2,325.72	0.00
					0.00			
			1699375	08-JAN-19	2,449.67	0.00	2,449.67	0.00
					0.00			
			1693958	02-JAN-19	4,077.09	0.00	4,077.09	0.00
					0.00			
			1694527	02-JAN-19	4,170.81	0.00	4,170.81	0.00
					0.00			
			1701394	14-JAN-19	5,043.45	0.00	5,043.45	0.00
					0.00			
			1694464	02-JAN-19	24,207.94	0.00	24,207.94	0.00
					0.00			

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			Total for Payment	Currency Code - USD:	48,003.65	0.00	48,003.65	0.00
					0.00			
City of Hillsboro	8730	LGIP - 403	FY 18-19 H	17-JAN-19	38,858.00	0.00	38,858.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	38,858.00	0.00	38,858.00	0.00
					0.00			
City of North Plains	8732	LGIP	FY 18-19 N	17-JAN-19	7,987.00	0.00	7,987.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	7,987.00	0.00	7,987.00	0.00
					0.00			
City of Portland	8733	1900 4TH P	PN58FY1819	23-JAN-19	5,200.00	0.00	5,200.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	5,200.00	0.00	5,200.00	0.00
					0.00			
City of Sherwood	8735	LGIP - 408	FY 18-19 S	17-JAN-19	11,313.00	0.00	11,313.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	11,313.00	0.00	11,313.00	0.00
					0.00			
City of Tigard	8736	LGIP - 424	FY 18-19 T	17-JAN-19	24,173.00	0.00	24,173.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	24,173.00	0.00	24,173.00	0.00
					0.00			
City of Tualatin	8737	LGIP - 425	FY 18-19 T	17-JAN-19	14,714.00	0.00	14,714.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	14,714.00	0.00	14,714.00	0.00
					0.00			
Clackamas County OR	8744	2051 KAEN	49387	17-JAN-19	33,013.73	0.00	33,013.73	0.00
					0.00			
					2018.12.31	PH Modernization		

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			Total for Payment	Currency Code - USD:	33,013.73	0.00	33,013.73	0.00
					0.00			
Clackamas County OR	8744	2051 KAEN	15JAN19	04-JAN-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			
Clayton, Brenda Lutu	33883	3848 SW 19	100249-200	15-JAN-19	700.00	0.00	700.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	700.00	0.00	700.00	0.00
					0.00			
Coast Pavement Servi	17447	23697 PO B	5133010719	07-JAN-19	577.50	0.00	577.50	0.00
					0.00			
			Total for Payment	Currency Code - USD:	577.50	0.00	577.50	0.00
					0.00			
CODA Inc	8770	1027 BURNS	WC201906IR	02-JAN-19	1,417.00	0.00	1,417.00	0.00
					0.00			
			WC201906FS	16-JAN-19	2,673.14	0.00	2,673.14	0.00
					0.00			
			WC201906RT	02-JAN-19	3,720.00	0.00	3,720.00	0.00
					0.00			
			WC2019Q2DC	07-JAN-19	6,493.37	0.00	6,493.37	0.00
					0.00			
			WC201906RC	02-JAN-19	9,490.00	0.00	9,490.00	0.00
					0.00			
			WC201906MT	02-JAN-19	13,223.14	0.00	13,223.14	0.00
					0.00			
			Total for Payment	Currency Code - USD:	37,016.65	0.00	37,016.65	0.00
					0.00			
Columbia Heating & C	18032	230397 PO	116114	28-JAN-19	952.00	0.00	952.00	0.00
					0.00			
			119687	15-JAN-19	5,699.00	0.00	5,699.00	0.00
					0.00			
			119691	15-JAN-19	8,000.00	0.00	8,000.00	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	14,651.00	0.00	14,651.00	0.00
					0.00			
ComForCare Hillsboro	33313	3835 SW 18	DEC18	04-JAN-19	648.00	0.00	648.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	648.00	0.00	648.00	0.00
					0.00			
Comfort Solutions He	32656	1233 PO BO	27522	22-JAN-19	5,000.00	0.00	5,000.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	5,000.00	0.00	5,000.00	0.00
					0.00			
Commercial Drapery &	8795	607 PO BOX	7201	04-JAN-19	594.00	0.00	594.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	594.00	0.00	594.00	0.00
					0.00			
Community Action Org	8804	1001 BASEL	FY18/19QTR	04-JAN-19	54,339.00	0.00	54,339.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	54,339.00	0.00	54,339.00	0.00
					0.00			
Community Partners f	8812	23206 PO B	Oct-Dec'18	18-JAN-19	4,639.00	0.00	4,639.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	4,639.00	0.00	4,639.00	0.00
					0.00			
CorVel Corporation	31973	22369 PO B	012519-WCO	25-JAN-19	76,551.98	0.00	76,551.98	0.00
					0.00			
			Total for Payment	Currency Code - USD:	76,551.98	0.00	76,551.98	0.00
					0.00			
CoStar Group Inc	15678	791123 PO	108534683-	02-JAN-19	3,106.13	0.00	3,106.13	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	3,106.13	0.00	3,106.13	0.00

0.00								
Courageous Mourning	30736	15110 BOON	18112	23-JAN-19	1,204.00	0.00	1,204.00	0.00
					0.00 SVS			

			Total for Payment	Currency Code - USD:	1,204.00	0.00	1,204.00	0.00

0.00								
Crescent Electric Su	25256	500 PO BOX	S505994979	02-JAN-19	2,160.00	0.00	2,160.00	0.00
					0.00 PJT #100329 - Springville Road Phase 2			

			Total for Payment	Currency Code - USD:	2,160.00	0.00	2,160.00	0.00

0.00								
CWT LLC	33834	21731 SE 2	34569	16-JAN-19	540.00	0.00	540.00	0.00
					0.00 CESCL Recertification for Raju Mali, Ludean Siemon, & Robert R			
			34563	04-JAN-19	760.00	0.00	760.00	0.00
					0.00 CWT, LLC, \$760.00; Certified Erosion & Sediment Control Lead C			

			Total for Payment	Currency Code - USD:	1,300.00	0.00	1,300.00	0.00

0.00								
David Evans & Associ	8953	24340 DEPT	436750	22-JAN-19	971.80	0.00	971.80	0.00
					0.00 Traffic Engineering; David Evans & Associates, \$971.80			
			436749	22-JAN-19	33,558.18	0.00	33,558.18	0.00
					0.00 Project #100158 - 124th Ave Extension & Basalt Creek Planning			
			436785	22-JAN-19	66,557.84	0.00	66,557.84	0.00
					0.00 Project #100361 - Tualatin-Sherwood Rd (Teton to Langer Farms)			
			436747	22-JAN-19	75,759.58	0.00	75,759.58	0.00
					0.00 Project #100309 - Walker Rd (Schendel - Butner); David Evans &			
			436748	22-JAN-19	104,786.33	0.00	104,786.33	0.00
					0.00 Project #100249 - 198th Ave (TV Hwy - Farmington Rd); David Ev			

			Total for Payment	Currency Code - USD:	281,633.73	0.00	281,633.73	0.00

0.00								
DePaul Treatment Cen	8962	3007 PO BO	DEC18-WASH	03-JAN-19	3,202.50	0.00	3,202.50	0.00
					0.00 2018-12 B&W Housing Assistance			
			DEC2018-WA	02-JAN-19	5,110.00	0.00	5,110.00	0.00
					0.00 2018.12 SE67 ResCap			

			Total for Payment	Currency Code - USD:	8,312.50	0.00	8,312.50	0.00

0.00								

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
DKS Associates Inc	8926	720 SW WAS	68766R1	23-JAN-19	2,259.27	0.00	2,259.27	0.00
					0.00	Project #100363 - Cornelius Pass Road / Germantown Road Inters		
			68765R1	23-JAN-19	24,516.18	0.00	24,516.18	0.00
					0.00	Project #100376 - Scholls Ferry Road / Scholls - Sherwood Road		
			68614R1	03-JAN-19	28,407.65	0.00	28,407.65	0.00
					0.00	Project #100376 - Scholls Ferry Road/Scholls-Sherwood Road Int		
			68764R1	18-JAN-19	29,836.25	0.00	29,836.25	0.00
					0.00	12/1/18-12/31/18, PJT #100258 - 2015 ITS Gain Share		
			Total for Payment Currency Code - USD:		85,019.35	0.00	85,019.35	0.00
					0.00			
DL General Contracti	33579	456 PO BOX 0358		15-JAN-19	4,960.80	0.00	4,960.80	0.00
					0.00	DIBL 16-17 Project #17-762 Edwards (90%)		
			Total for Payment Currency Code - USD:		4,960.80	0.00	4,960.80	0.00
					0.00			
Documart of Portland	22398	5809 CORN	50940	08-JAN-19	666.61	0.00	666.61	0.00
					0.00	ACCT# 060039/WOOD BURNING BROCHURE		
			Total for Payment Currency Code - USD:		666.61	0.00	666.61	0.00
					0.00			
Domestic Violence Re	9015	494 PO BOX	JRIMMH12/1	07-JAN-19	3,787.49	0.00	3,787.49	0.00
					0.00	December 2018 JRI-Mary Mac House Advocate - P&P		
			01092019	09-JAN-19	3,890.45	0.00	3,890.45	0.00
					0.00	Mary Mac House Dec 2018		
			JRIADV12/1	07-JAN-19	7,722.30	0.00	7,722.30	0.00
					0.00	December 2018 JRI-Community Advocate program - P&P		
			FY18/19-Ad	28-JAN-19	37,000.00	0.00	37,000.00	0.00
					0.00	FY 18/19 LOL Shelter Additional Payment per CA 18-1243		
			FY18/19QTR	04-JAN-19	72,979.00	0.00	72,979.00	0.00
					0.00	FY 18/19 QTR 3 LOL Shelter Payment		
			Total for Payment Currency Code - USD:		125,379.24	0.00	125,379.24	0.00
					0.00			
Dude Solutions Inc	31633	936580 PO	INV-39904	01-JAN-19	3,000.00	0.00	3,000.00	0.00
					0.00	Dude Data Mart-Maintenance (3/1/19-2/28/19)		
			Total for Payment Currency Code - USD:		3,000.00	0.00	3,000.00	0.00
					0.00			
Duvall Jr, Hubert Gr	9380	856 OLIVE	12819	25-JAN-19	700.00	0.00	700.00	0.00
					0.00	35 total of 2019 Driver Restriction Guides		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:					700.00	0.00	700.00	0.00

0.00								
Eagle-Elsner Inc	9058	23294 PO B	176299-INT	28-JAN-19	847.04	0.00	847.04	0.00
					0.00	Pjt 100264/7679 Final Interest Payment		
					3,957.67	0.00	3,957.67	0.00
					0.00	Partial Interest Retention Release, PJT #100310 - 17/18 RF Ove		
					118,867.25	0.00	118,867.25	0.00
					0.00	Pjt 100264/7679 Final Retainage Release		
					167,323.71	0.00	167,323.71	0.00
					0.00	Partial Retention Release, PJT #100310 - 17/18 RF Overlay		
					376,918.28	0.00	376,918.28	0.00
					0.00	Prjt 100264/7679		

Total for Payment Currency Code - USD:					667,913.95	0.00	667,913.95	0.00

0.00								
Earthshare of Oregon	9120	40333 PO B	2019	08-JAN-19	666.06	0.00	666.06	0.00
					0.00	CHARITABLE CAMPAIGN 2019 ADDTL CASH DONATIONS		

Total for Payment Currency Code - USD:					666.06	0.00	666.06	0.00

0.00								
Elmers Flag & Banner	32297	1332 BROAD	13135	11-JAN-19	1,952.90	0.00	1,952.90	0.00
					0.00	Flags for all buildings		

Total for Payment Currency Code - USD:					1,952.90	0.00	1,952.90	0.00

0.00								
Employers Overload	9106	1928 PO BO	341449 Rev	16-JAN-19	44,735.99	0.00	44,735.99	0.00
					0.00	Payroll Services / Inv 341449 Revised / Acct 3701 / Elections		

Total for Payment Currency Code - USD:					44,735.99	0.00	44,735.99	0.00

0.00								
EnSoftek Inc	28993	735 SW 158	13094ADTL	22-JAN-19	1,689.50	0.00	1,689.50	0.00
					0.00	Additional charge/pmt to #13094		
					3,900.00	0.00	3,900.00	0.00
					0.00	12/27/18 - 12/26/19 License		
					19,087.00	0.00	19,087.00	0.00
					0.00	DEC 2018 SVC DD		

Total for Payment Currency Code - USD:					24,676.50	0.00	24,676.50	0.00

0.00								

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
Epic Land Solutions	20629	2601 AIRPO	1218-0503	07-JAN-19	546.00	0.00	546.00	0.00
					0.00	Multiple Projects, INV #1218-0503		
		Total for Payment	Currency Code - USD:		546.00	0.00	546.00	0.00
					0.00			
Extra Packaging LLC	33276	7436 GLOUC	76039	17-JAN-19	721.88	0.00	721.88	0.00
					0.00	ME		
		Total for Payment	Currency Code - USD:		721.88	0.00	721.88	0.00
					0.00			
Extreme Products	31970	12310 HWY	54901	17-JAN-19	3,374.12	0.00	3,374.12	0.00
					0.00	SO - duty gear		
		Total for Payment	Currency Code - USD:		3,374.12	0.00	3,374.12	0.00
					0.00			
Farmington Rock	29910	772 PO BOX	19-1110	11-JAN-19	626.08	0.00	626.08	0.00
			19-1130	14-JAN-19	0.00	Aggregate		
						684.06	684.06	0.00
			19-1046	04-JAN-19	0.00	Aggregate		
						1,196.92	1,196.92	0.00
		Total for Payment	Currency Code - USD:		2,507.06	0.00	2,507.06	0.00
					0.00			
Fastenal Company	27945	1286 PO BO	ORHIL96498	23-JAN-19	1,259.11	0.00	1,259.11	0.00
					0.00	Hex Nuts Galvanized		
		Total for Payment	Currency Code - USD:		1,259.11	0.00	1,259.11	0.00
					0.00			
Feldman, William J W	33368	5120 NW 27 5		07-JAN-19	817.00	0.00	817.00	0.00
					0.00	12/4-28/18 SVCS		
		Total for Payment	Currency Code - USD:		817.00	0.00	817.00	0.00
					0.00			
Ferres, Larry L & Jo	33900	4691 BEAGL	100249-075	24-JAN-19	4,900.00	0.00	4,900.00	0.00
					0.00	File #075A; Project #100249 - 198th Ave (TV Hwy - Farmington R		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:					4,900.00	0.00	4,900.00	0.00

0.00								
Fidelity Information	30011	4535 PO BO	34483793	08-JAN-19	525.88	0.00	525.88	0.00
					0.00	SO - FIS Monthly Svc - Online Payments for Alarms		
			34484005	08-JAN-19	1,192.77	0.00	1,192.77	0.00
					0.00	Merchant Fee & Chargeback / Inv 34484005 / Acct 607372 / Colle		
			34483882	08-JAN-19	7,018.91	0.00	7,018.91	0.00
					0.00	FIS services for the month of Dec 2018		

Total for Payment Currency Code - USD:					8,737.56	0.00	8,737.56	0.00

0.00								
Fireside Home Soluti	32163	18389 BOON	1283971	28-JAN-19	1,500.00	0.00	1,500.00	0.00
					0.00	WSE Project #2018-509 Moore		
			1285367	28-JAN-19	1,500.00	0.00	1,500.00	0.00
					0.00	WSE Project #2018-466 Schwander		
			1283753	22-JAN-19	5,000.00	0.00	5,000.00	0.00
					0.00	WSE Project #2018-498 Olsen		
			1284660	28-JAN-19	5,406.00	0.00	5,406.00	0.00
					0.00	WSE Project #2017-166 Rippa		

Total for Payment Currency Code - USD:					13,406.00	0.00	13,406.00	0.00

0.00								
FLO Analytics	31798	109 E 13TH	34142	09-JAN-19	2,947.70	0.00	2,947.70	0.00
					0.00	SVCS SWR		

Total for Payment Currency Code - USD:					2,947.70	0.00	2,947.70	0.00

0.00								
Forest Grove Iron &	9226	816 PO BOX	260323	10-JAN-19	3,450.50	0.00	3,381.49	69.01
					0.00	Beams		

Total for Payment Currency Code - USD:					3,450.50	0.00	3,381.49	69.01

0.00								
Forest Grove School	9228	1728 MAIN	FG 123018	11-JAN-19	1,280.64	0.00	1,280.64	0.00
					0.00	Dec 2018 - School CET Collection		

Total for Payment Currency Code - USD:					1,280.64	0.00	1,280.64	0.00

0.00								
Fresh Start Recovery	30461	PO Box 418 323		04-JAN-19	500.00	0.00	500.00	0.00
					0.00	Guranteed tx dorm bed #1 - January 2019		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			324	04-JAN-19	500.00	0.00	500.00	0.00
					0.00	Guranteed tx dorm bed #2 - January 2019		
			326	04-JAN-19	500.00	0.00	500.00	0.00
					0.00	A. Campos housing 1/1 - 1/31/19		
			328	04-JAN-19	500.00	0.00	500.00	0.00
					0.00	C. Cruz housing 12/24/18 - 1/23/19		
			330	04-JAN-19	500.00	0.00	500.00	0.00
					0.00	R. Hunt housing 12/29/18 - 1/28/19		
			327	07-JAN-19	500.00	0.00	500.00	0.00
					0.00	A. Chavez housing 11/29 - 12/28/18		
			329	07-JAN-19	500.00	0.00	500.00	0.00
					0.00	J. Warner housing 12/20/18 - 1/19/19		
			331	09-JAN-19	500.00	0.00	500.00	0.00
					0.00	T. Helms housing 1/8 - 2/7/19		
			334	09-JAN-19	500.00	0.00	500.00	0.00
					0.00	D. Godinez housing 1/8 - 2/7/19		
			335	09-JAN-19	500.00	0.00	500.00	0.00
					0.00	T. Bernert housing 1/2 - 2/1/19		
			332	10-JAN-19	500.00	0.00	500.00	0.00
					0.00	T. Morales housing 1/1 - 1/31/19		
			333	14-JAN-19	500.00	0.00	500.00	0.00
					0.00	A. Chavez housing 12/29/18 - 1/28/19		
			336	14-JAN-19	500.00	0.00	500.00	0.00
					0.00	D. Topping housing 1/7 - 2/6/19		
			337	14-JAN-19	500.00	0.00	500.00	0.00
					0.00	J. Stetson housing 1/9 - 2/8/19		
			338	14-JAN-19	500.00	0.00	500.00	0.00
					0.00	B. Gation housing 1/5 - 2/4/19		
			339	18-JAN-19	500.00	0.00	500.00	0.00
					0.00	C. Heitzman housing 1/5 - 2/4/19		
			340	18-JAN-19	500.00	0.00	500.00	0.00
					0.00	J. Minor housing 1/9 - 2/8/19		
			341	18-JAN-19	500.00	0.00	500.00	0.00
					0.00	L. Hines housing 12/15/18 - 1/14/19		
			342	28-JAN-19	500.00	0.00	500.00	0.00
					0.00	A. Richter housing 12/20/18 - 1/19/19		
			343	28-JAN-19	500.00	0.00	500.00	0.00
					0.00	A. Richter housing 1/20 - 2/19/19		
			345	28-JAN-19	500.00	0.00	500.00	0.00
					0.00	D. Row housing 1/19 - 2/18/19		
			346	28-JAN-19	500.00	0.00	500.00	0.00
					0.00	J. Harmon housing 1/14 - 2/13/19		
			347	28-JAN-19	500.00	0.00	500.00	0.00
					0.00	C. Cruz housing 1/24 - 2/23/19		
Total for Payment Currency Code - USD:					11,500.00	0.00	11,500.00	0.00
					0.00			
Frontier Communicati	27420	740407 PO	503-357-82	10-JAN-19	1,664.67	0.00	1,664.67	0.00
					0.00	FM/HAGG		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			541-189-13	10-JAN-19	12,620.30	0.00	12,620.30	0.00
					0.00	Consolidated Invoice		
			Total for Payment Currency Code - USD:		14,284.97	0.00	14,284.97	0.00
					0.00			
Fung, Sylvia & Fung,	33842	3301 NE 74	2017-06913	10-JAN-19	850.43	0.00	850.43	0.00
					0.00	CONSTRUCTION LIEN DEP RELESE#2017-069131 INTEREST		
			2017-06913	10-JAN-19	46,481.88	0.00	46,481.88	0.00
					0.00	CONSTRUCTION LIEN DEP RELESE#2017-069131		
			Total for Payment Currency Code - USD:		47,332.31	0.00	47,332.31	0.00
					0.00			
Future Floor Technol	29398	14337 CLAC 3067		04-JAN-19	2,600.00	0.00	2,600.00	0.00
					0.00	Janitorial consultant - Jail profile for floor/carpet maintena		
			Total for Payment Currency Code - USD:		2,600.00	0.00	2,600.00	0.00
					0.00			
Garden Home Communit	9271	7475 SW OL	GHL-R2R FY	03-JAN-19	1,375.00	0.00	1,375.00	0.00
					0.00	COOP LIB - Ready to Read Distribution		
			FY 18-19 G	17-JAN-19	9,189.00	0.00	9,189.00	0.00
					0.00	COOP LIB - Pool 2 Distribution		
			219 GHL	28-JAN-19	43,932.00	0.00	43,932.00	0.00
					0.00	COOP LIB - PLSA Payment		
			Total for Payment Currency Code - USD:		54,496.00	0.00	54,496.00	0.00
					0.00			
Gartner Inc	9275	911319 PO	1022374	02-JAN-19	14,244.00	0.00	14,244.00	0.00
					0.00	Core Research: Advisor (12/2018-11/2019)		
			Total for Payment Currency Code - USD:		14,244.00	0.00	14,244.00	0.00
					0.00			
Gaston Rural Fire Pr	9278	102 E MAIN	200685	15-JAN-19	16,000.00	0.00	16,000.00	0.00
					0.00	Annual Hagg Lake emergency response		
			Total for Payment Currency Code - USD:		16,000.00	0.00	16,000.00	0.00
					0.00			
Gensler, Christopher	29606	OFFICE	011819	03-JAN-19	1,416.28	0.00	1,416.28	0.00
					0.00	Gartner 2018 Conf. 12/2-6/18, Las Vegas, NV		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	1,416.28	0.00	1,416.28	0.00
					0.00			
Gibson, Mescal O	33885	850 SW 126	2019-00364	23-JAN-19	36,600.00	0.00	36,600.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	36,600.00	0.00	36,600.00	0.00
					0.00			
Gitlitz, Deborah M	33037	4613 SE 60 Y2-2		02-JAN-19	2,200.66	0.00	2,200.66	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,200.66	0.00	2,200.66	0.00
					0.00			
Good Neighbor Center	11619	11130 GREE	01022019	02-JAN-19	2,635.00	0.00	2,635.00	0.00
					0.00			
				Oct-Dec'18 11-JAN-19	8,768.50	0.00	8,768.50	0.00
					0.00			
				FY18/19QTR 04-JAN-19	72,452.00	0.00	72,452.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	83,855.50	0.00	83,855.50	0.00
					0.00			
Griffin Oaks Flex LL	32874	621 ALDER	WCCLSFeb20	24-JAN-19	12,371.00	0.00	12,371.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	12,371.00	0.00	12,371.00	0.00
					0.00			
Hamilton Manufacturi	28152	HOLLAND OH	01331461	23-JAN-19	1,142.53	0.00	1,131.53	11.00
					0.00			
			Total for Payment	Currency Code - USD:	1,142.53	0.00	1,131.53	11.00
					0.00			
Hanks Properties LLC	33212	380 SE WAS	Jan2019Cor	01-JAN-19	2,850.00	0.00	2,850.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,850.00	0.00	2,850.00	0.00
					0.00			
Harden Psychological	25563	1791 NW 17						

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			673	09-JAN-19	2,331.00	0.00	2,331.00	0.00
					0.00	Pre/Post Offer Evals - CommCorr		
			675	09-JAN-19	3,022.50	0.00	3,022.50	0.00
					0.00	SO - pre/post offer suitability evals		
			Total for Payment Currency Code - USD:		5,353.50	0.00	5,353.50	0.00
					0.00			
Harper Houf Peterson	9415	205 SE SPO	44673	17-JAN-19	6,362.14	0.00	6,362.14	0.00
					0.00	11/17/18-12/28/18, PJT #100253 - SW 175th Ave Improvements		
			Total for Payment Currency Code - USD:		6,362.14	0.00	6,362.14	0.00
					0.00			
Harris WorkSystems I	32349	11530 TIED	77541	11-JAN-19	540.00	0.00	540.00	0.00
					0.00	Chair: Trent Youngren		
			77573	15-JAN-19	540.00	0.00	540.00	0.00
					0.00	Chair: Shauna Cannady		
			77574	15-JAN-19	540.00	0.00	540.00	0.00
					0.00	Chair: Jennifer Child		
			77602	17-JAN-19	540.00	0.00	540.00	0.00
					0.00	Chair: Scully Vue		
			77720	28-JAN-19	540.00	0.00	540.00	0.00
					0.00	Chair: Kyle LeBag		
			77500	07-JAN-19	570.00	0.00	570.00	0.00
					0.00	Chair: Daniel Kittelson		
			77649	21-JAN-19	584.36	0.00	584.36	0.00
					0.00	Chair: Kathryn Vai		
			77518	09-JAN-19	604.29	0.00	604.29	0.00
					0.00	Chair: Andrew Provost		
			77722	28-JAN-19	721.06	0.00	721.06	0.00
					0.00	Chair: Neil Simon		
			77498	07-JAN-19	724.20	0.00	724.20	0.00
					0.00	Chair: Nancy Abdil		
			77542	11-JAN-19	747.15	0.00	747.15	0.00
					0.00	Chair: Stephen Mayer		
			77499	07-JAN-19	855.52	0.00	855.52	0.00
					0.00	Chair: Matthew Cunningham		
			77520	09-JAN-19	890.12	0.00	890.12	0.00
					0.00	Chair: Jeff Shelby		
			77675	24-JAN-19	899.61	0.00	899.61	0.00
					0.00	AWS: NAPHCARE/McClain		
			77606	17-JAN-19	975.29	0.00	975.29	0.00
					0.00	Chair: Karin Veal		
			77524	09-JAN-19	1,110.75	0.00	1,110.75	0.00
					0.00	AWS: Harrington		
			77601	17-JAN-19	1,983.08	0.00	1,983.08	0.00
					0.00	Chair: Emily Raymond		
			77678	24-JAN-19	3,192.90	0.00	3,192.90	0.00
					0.00	Stock: Support Legs		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			77582	15-JAN-19	3,690.50	0.00	3,690.50	0.00
					0.00	AWS: Larson, Smith, Noall, Greer		
			77611	17-JAN-19	4,655.00	0.00	4,655.00	0.00
					0.00	AWS: Duke-Driessen, Youngren, Vai, Roholt, Allen		
			77680	24-JAN-19	4,701.00	0.00	4,701.00	0.00
					0.00	AWS: Buttice, Kroeger, Torre, Araza, Mayer		
			Total for Payment Currency Code - USD:		29,604.83	0.00	29,604.83	0.00
					0.00			
Hart Wagner LLP	28565	1000 BROAD	51348-1011	07-JAN-19	6,472.45	0.00	6,472.45	0.00
					0.00	2015001220-Daley, Wendy		
			Total for Payment Currency Code - USD:		6,472.45	0.00	6,472.45	0.00
					0.00			
Haven Spa Pool & Hea	32162	10560 HWY	B168917	07-JAN-19	1,500.00	0.00	1,500.00	0.00
					0.00	WSE Project #2017-288 Olson		
			B170987	08-JAN-19	4,641.58	0.00	4,641.58	0.00
					0.00	WSE Project #2017-375 Garcia		
			B174059	18-JAN-19	4,841.31	0.00	4,841.31	0.00
					0.00	WSE Project #2018-497 Lardy		
			B174063	18-JAN-19	4,943.45	0.00	4,943.45	0.00
					0.00	WSE Project #2018-513 Littrell		
			Total for Payment Currency Code - USD:		15,926.34	0.00	15,926.34	0.00
					0.00			
HDR Engineering Inc	16463	1001 SW 5T	1200170124	28-JAN-19	38,685.58	0.00	38,685.58	0.00
					0.00	Project #100294 - Century Blvd / TV Hwy Intersection; HDR Engi		
			1200168728	17-JAN-19	48,838.46	0.00	48,838.46	0.00
					0.00	10/28/18-11/24/18, PJT #100295 - 209th Ave (TV Hwy - Blanton s		
			Total for Payment Currency Code - USD:		87,524.04	0.00	87,524.04	0.00
					0.00			
Healy, Janice M	33890	4210 SW 19	2019-00340	23-JAN-19	16,600.00	0.00	16,600.00	0.00
					0.00	File #154; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment Currency Code - USD:		16,600.00	0.00	16,600.00	0.00
					0.00			
Henry Schein Animal	26526	121130 PO	PP27079	15-JAN-19	800.78	0.00	800.78	0.00
					0.00	8364500 000		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	800.78	0.00	800.78	0.00
					0.00			
HHS Refund	25358	ONE TIME R	EHA17714	17-JAN-19	706.00	0.00	706.00	0.00
			120735	28-JAN-19	777.00	0.00	777.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,483.00	0.00	1,483.00	0.00
					0.00			
Hidalgo, Javier G &	33896	19830 CELE	2019-00339	23-JAN-19	27,614.00	0.00	27,614.00	0.00
					0.00			
					File #117; Project #100249 - 198th Ave (TV Hwy - Farmington Rd			
			Total for Payment	Currency Code - USD:	27,614.00	0.00	27,614.00	0.00
					0.00			
Higher Ground Course	32169	7210 N OAT	DEC 2018	05-JAN-19	8,227.51	0.00	8,227.51	0.00
					0.00			
					Professional Counseling Services DEC 2018 for JUV Youths Hills			
			Total for Payment	Currency Code - USD:	8,227.51	0.00	8,227.51	0.00
					0.00			
Hillsboro School Dis	9482	3083 49TH	HLSBRO 123	11-JAN-19	29,521.16	0.00	29,521.16	0.00
					0.00			
					Dec 2018 - School CET Collection			
			Total for Payment	Currency Code - USD:	29,521.16	0.00	29,521.16	0.00
					0.00			
Hillsboro Towing Ser	9485	895 SW BAS	295998	22-JAN-19	533.00	0.00	533.00	0.00
					0.00			
					SO - towing of case 50-190220014			
			Total for Payment	Currency Code - USD:	533.00	0.00	533.00	0.00
					0.00			
Hilltop Business Cen	29746	500 W MONR	WICFEC19RE	24-JAN-19	2,472.02	0.00	2,472.02	0.00
					0.00			
					WIC FEB 19 RENTAL/2019CAM CHGS			
			Total for Payment	Currency Code - USD:	2,472.02	0.00	2,472.02	0.00
					0.00			
Hobart Sales & Servi	9491	5759 SE IN	AD293456	18-JAN-19	559.35	0.00	559.35	0.00
					0.00			
					SO - jail kitchen appliance repair			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	559.35	0.00	559.35	0.00
					0.00			
Home Instead Senior	30337	1400 NE 48	DEC2018	10-JAN-19	19,750.50	0.00	19,750.50	0.00
					0.00	SVCS		
			Total for Payment	Currency Code - USD:	19,750.50	0.00	19,750.50	0.00
					0.00			
Homeplate Youth Serv	26707	1413 PO BO	Sep-Dec'18	18-JAN-19	9,345.78	0.00	9,345.78	0.00
					0.00	CDBG Project #9310 / Sep-Dec'18		
			Total for Payment	Currency Code - USD:	9,345.78	0.00	9,345.78	0.00
					0.00			
Homeward Bound	18856	13923 MIST	2019-009	02-JAN-19	500.00	0.00	500.00	0.00
					0.00	SO - housing services		
			3139	02-JAN-19	500.00	0.00	500.00	0.00
					0.00	J. Buchanan housing 1/8 - 2/7/19		
			3140	02-JAN-19	500.00	0.00	500.00	0.00
					0.00	J. Ortiz-Villanueva housing 1/2 - 2/1/19		
			3141	02-JAN-19	500.00	0.00	500.00	0.00
					0.00	R. Mason housing 1/2 - 2/1/19		
			3143	09-JAN-19	500.00	0.00	500.00	0.00
					0.00	R. Tena housing 1/14 - 2/13/19		
			3144	09-JAN-19	500.00	0.00	500.00	0.00
					0.00	K. Crisologo housing 1/10 - 2/9/19		
			3145	09-JAN-19	500.00	0.00	500.00	0.00
					0.00	M. Fuentes housing 1/12 - 2/11/19		
			3146	09-JAN-19	500.00	0.00	500.00	0.00
					0.00	J. Yeomans housing 1/6 - 2/5/19		
			3147	09-JAN-19	500.00	0.00	500.00	0.00
					0.00	D. Pham housing 1/7 - 2/6/19		
			3149	09-JAN-19	500.00	0.00	500.00	0.00
					0.00	R. Brown housing 1/12 - 2/11/19		
			3151	09-JAN-19	500.00	0.00	500.00	0.00
					0.00	A. Smith housing 1/14 - 2/13/19		
			3148	16-JAN-19	500.00	0.00	500.00	0.00
					0.00	K. Smith housing 1/14 - 2/13/19		
			3150	16-JAN-19	500.00	0.00	500.00	0.00
					0.00	A. Grayson housing 1/23 - 2/22/19		
			3153	16-JAN-19	500.00	0.00	500.00	0.00
					0.00	L. Lyons housing 1/24 - 2/23/19		
			3154	16-JAN-19	500.00	0.00	500.00	0.00
					0.00	D. Dunham housing 1/23 - 2/22/19		
			3157	16-JAN-19	500.00	0.00	500.00	0.00
					0.00	C. Ropati housing 1/21 - 2/20/19		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			3159	22-JAN-19	500.00	0.00	500.00	0.00
					0.00	T. Jensen housing 1/17 - 2/16/19		
			3152	23-JAN-19	500.00	0.00	500.00	0.00
					0.00	M. Bushong housing 1/22 - 2/21/19		
			3158	23-JAN-19	500.00	0.00	500.00	0.00
					0.00	D. Haverland housing 1/23 - 2/22/19		
			Total for Payment Currency Code - USD:		9,500.00	0.00	9,500.00	0.00
					0.00			
Honey Bucket	9509	73399 PO B	0220929993	01-JAN-19	880.00	0.00	880.00	0.00
					0.00	PortaPotty Servicing		
			Total for Payment Currency Code - USD:		880.00	0.00	880.00	0.00
					0.00			
Hoover, Caroline J	31539	OFFICE	12/9-20/18	08-JAN-19	1,569.00	0.00	1,569.00	0.00
					0.00	ANHORAGE AK MENTAL HEALTH ASST.		
			Total for Payment Currency Code - USD:		1,569.00	0.00	1,569.00	0.00
					0.00			
Hyas Group LLC	31728	108 NW 9TH	2955	01-JAN-19	9,750.00	0.00	9,750.00	0.00
					0.00	4Q 2018 Investment Consulting Services - 457 plan		
			Total for Payment Currency Code - USD:		9,750.00	0.00	9,750.00	0.00
					0.00			
Ingram Library Servi	32305	277616 PO	38255313	09-JAN-19	812.46	0.00	812.46	0.00
					0.00	SO - inmate library books		
			38173921	03-JAN-19	2,108.77	0.00	2,108.77	0.00
					0.00	SO - inmate library books		
			20M0142-DE	01-JAN-19	2,971.59	0.00	2,971.59	0.00
					0.00	COOP LIB - December books		
			Total for Payment Currency Code - USD:		5,892.82	0.00	5,892.82	0.00
					0.00			
Ingram Library Servi	32305	502779 PO	2008465-DE	01-JAN-19	719.03	0.00	719.03	0.00
					0.00	COOP LIB - december books/oys		
			2006184-DE	01-JAN-19	6,940.05	0.00	6,940.05	0.00
					0.00	COOP LIB - December items for West Slope		
			Total for Payment Currency Code - USD:		7,659.08	0.00	7,659.08	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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		

Intercontinental Med	30564	120 NE 136	DAVSFEB201	24-JAN-19	831.72	0.00	831.72	0.00
					0.00	DAVS FEB19NNN CHGS		
			HAWTHORNFE	24-JAN-19	5,268.58	0.00	5,268.58	0.00
					0.00	EYP FEB19 NNN CHGS		
			DAVSFEB201	24-JAN-19	6,761.58	0.00	6,761.58	0.00
					0.00	DAVS FEB19 RENT CHG		
			HAWTHORNFE	24-JAN-19	33,336.24	0.00	33,336.24	0.00
					0.00	EYP FEB19 RENT		
Total for Payment Currency Code - USD:					46,198.12	0.00	46,198.12	0.00

					0.00			

Interian, Betsy Rome	33889	4570 SOUTH	2019-00339	23-JAN-19	4,000.00	0.00	4,000.00	0.00
					0.00	File #161; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
Total for Payment Currency Code - USD:					4,000.00	0.00	4,000.00	0.00

					0.00			

Intermountain Lock &	32731	65158 PO B	2146210	02-JAN-19	514.89	0.00	514.89	0.00
					0.00	ADA lock for restroom		
			2160640	18-JAN-19	522.64	0.00	522.64	0.00
					0.00	Work order #20523 for the courthouse. Low on stock. 1 for the		
			2159400	17-JAN-19	937.50	0.00	937.50	0.00
					0.00	Locks for gun lockers		
Total for Payment Currency Code - USD:					1,975.03	0.00	1,975.03	0.00

					0.00			

Internal - A&T Recor	30146	HILLSBORO	785482	08-JAN-19	796.09	0.00	796.09	0.00
					0.00	NOV 2018 ARCHIVES/IMAGE MH		
Total for Payment Currency Code - USD:					796.09	0.00	796.09	0.00

					0.00			

Internal Revenue Ser	9603	7704 PO BO	18JAN19-25	18-JAN-19	571.95	0.00	571.95	0.00
					0.00	Kasinger, Margarita SD-544-94-1057		
			04JAN19-25	04-JAN-19	571.96	0.00	571.96	0.00
					0.00	Kasinger, Margarita SD-544-94-1057		
Total for Payment Currency Code - USD:					1,143.91	0.00	1,143.91	0.00

					0.00			

International Associ	27412	29900 PO B	19-0000551	02-JAN-19	7,500.00	0.00	7,500.00	0.00
					0.00	2019 IAAO Membership Dues / 39 staff / Inv 19-00005519		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:					7,500.00	0.00	7,500.00	0.00

0.00								
International Code C 17143	25442	NETW	1000993123	14-JAN-19	800.00	0.00	800.00	0.00
					0.00			
					Educode Conference Mar 2019 registration fee - Kim Allen			
			1000993127	14-JAN-19	800.00	0.00	800.00	0.00
					0.00			
					Educode Conference Mar 2019 registration fee - Wayne Parker			
			1000993130	14-JAN-19	800.00	0.00	800.00	0.00
					0.00			
					Educode Conference Mar 2019 registration fee - Matt Spradlin			
			1000993131	14-JAN-19	800.00	0.00	800.00	0.00
					0.00			
					Educode Conference Mar 2019 registration fee - Jeff Shelby			
			1000995088	14-JAN-19	800.00	0.00	800.00	0.00
					0.00			
					Educode Conference Mar 2019 registration fee - Brian Dorland			

Total for Payment Currency Code - USD:					4,000.00	0.00	4,000.00	0.00

0.00								
Joe Turner PC Munici	30582	30439	JACK 845	02-JAN-19	1,906.50	0.00	1,906.50	0.00
					0.00			
					Hearings officer services Nov 15, 2018			

Total for Payment Currency Code - USD:					1,906.50	0.00	1,906.50	0.00

0.00								
Kaiser Foundation He	9730	34178	PO B 0011978588	01-JAN-19	1,018,974.92	0.00	1,018,974.92	0.00
					0.00			
					January 2019 Medical			

Total for Payment Currency Code - USD:					1,018,974.92	0.00	1,018,974.92	0.00

0.00								
Karpel Solutions	28564	9717	LANDM 41054	01-JAN-19	947.00	0.00	947.00	0.00
					0.00			
					Dec 18 E-Discovery services			

Total for Payment Currency Code - USD:					947.00	0.00	947.00	0.00

0.00								
Keefe Commissary Net	32477	840100	PO 1090803	05-JAN-19	570.13	0.00	570.13	0.00
					0.00			
					SO - indigent packs			

Total for Payment Currency Code - USD:					570.13	0.00	570.13	0.00

0.00								
Kittelsohn & Associat	9768	40847	PO B 187560	23-JAN-19	1,006.14	0.00	1,006.14	0.00
					0.00			
					Project #100403 - OR 47/Maple/Fern Hill Intersection; Kittelso			
			0100223	23-JAN-19	1,689.55	0.00	1,689.55	0.00
					0.00			
					Project #100404 - 2018 SRTS Pedestrian Crossing Enhancements;			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			61118026	11-JAN-19	598.50	0.00	598.50	0.00
					0.00	36856285 DCAP		
			Total for Payment Currency Code - USD:		598.50	0.00	598.50	0.00
					0.00			
Larson, Kenneth A &	33888	3830 SW 19	2019-00340	23-JAN-19	15,400.00	0.00	15,400.00	0.00
					0.00	File #202; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment Currency Code - USD:		15,400.00	0.00	15,400.00	0.00
					0.00			
Lawrence Company	30581	871688 PO	12984	01-JAN-19	1,000.00	0.00	1,000.00	0.00
					0.00	Unemployment Claim Services 01/01/19 - 03/31/19		
			Total for Payment Currency Code - USD:		1,000.00	0.00	1,000.00	0.00
					0.00			
Legacy Emanuel Hospi	9862	2800 N VAN	1/14/2019	14-JAN-19	27,323.11	0.00	27,323.11	0.00
					0.00	Oct-Dec 2018 JRI grant program services - P&P		
			Total for Payment Currency Code - USD:		27,323.11	0.00	27,323.11	0.00
					0.00			
Legacy Emanuel Hospi	9862	5939 PO BO	YK01112019	11-JAN-19	123,722.37	0.00	123,722.37	0.00
					0.00	Oct.-Dec. 2018 CARES NW Assessments		
			Total for Payment Currency Code - USD:		123,722.37	0.00	123,722.37	0.00
					0.00			
LifeWorks NW	11239	14600 CORN	PSRB1812	09-JAN-19	1,395.81	0.00	1,395.81	0.00
					0.00	2018.12 SE30A PSRB Monitoring		
			PSRB/PS181	08-JAN-19	5,577.94	0.00	5,577.94	0.00
					0.00	2018.12 MHS 26C, 28C, 30C		
			0532-1812	10-JAN-19	5,609.00	0.00	5,609.00	0.00
					0.00	2018.12-31 PCIT		
			DEC18	11-JAN-19	8,411.28	0.00	8,411.28	0.00
					0.00	SVCS		
			05311812	10-JAN-19	15,864.05	0.00	15,864.05	0.00
					0.00	2018.12 PROMOTORA		
			A&D60 QTR	15-JAN-19	43,195.95	0.00	43,195.95	0.00
					0.00	2018.12 SE 60		
			Total for Payment Currency Code - USD:		80,054.03	0.00	80,054.03	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
Linguava Interpreter	27270	12106 NE M	1220181455	15-JAN-19	560.15	0.00	560.15	0.00
					0.00	INTERPRETER HSO/DD		
			Total for Payment	Currency Code - USD:	560.15	0.00	560.15	0.00
					0.00			
Luke Dorf Inc	9896	8915 SW CE	01152019	15-JAN-19	7,560.32	0.00	7,560.32	0.00
					0.00	HGILP Dec 2018		
			01082019	08-JAN-19	7,791.46	0.00	7,791.46	0.00
					0.00	HGILP Nov 2018		
			01162019	16-JAN-19	24,627.29	0.00	24,627.29	0.00
					0.00	Safe Haven Dec 2018		
			Total for Payment	Currency Code - USD:	39,979.07	0.00	39,979.07	0.00
					0.00			
LUT-CPM Relocations	33326	ONE TIME R	100249-001	11-JAN-19	5,745.14	0.00	5,745.14	0.00
					0.00	File #001; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment	Currency Code - USD:	5,745.14	0.00	5,745.14	0.00
					0.00			
LUT-Engineering Refu	25476	ONE TIME R	RC 1.95 RE	28-JAN-19	978.43	0.00	978.43	0.00
					0.00	RC 1.95 Expenses		
			RV-545 REF	28-JAN-19	2,406.10	0.00	2,406.10	0.00
					0.00	RV 545 Expenses		
			14412REFUN	14-JAN-19	107,060.00	0.00	107,060.00	0.00
					0.00	ASSURANCE SURETY REFUND#1		
			Total for Payment	Currency Code - USD:	110,444.53	0.00	110,444.53	0.00
					0.00			
LUT-Operations Refun	25291	ONE TIME R	187905-380	08-JAN-19	500.00	0.00	500.00	0.00
					0.00	Bond Deposit Refund Permit #38063 dated 10/11/2018		
			187907-384	08-JAN-19	500.00	0.00	500.00	0.00
					0.00	Bond Deposit Refund Permit #38413 dated 12/13/2018		
			188119-333	10-JAN-19	500.00	0.00	500.00	0.00
					0.00	Refund Bond Deposit Permit #33302 dated 6/22/2016		
			188120-333	10-JAN-19	500.00	0.00	500.00	0.00
					0.00	Refund Bond Deposit Permit #33319 dated 1/23/2017		
			188226-327	11-JAN-19	500.00	0.00	500.00	0.00
					0.00	Refund Bond Deposit Permit #32722 dated 5/6/2016		
			188286-384	14-JAN-19	500.00	0.00	500.00	0.00
					0.00	Bond Deposit Refund Permit #38405 dated 1/2/2019		
			188468-383	16-JAN-19	500.00	0.00	500.00	0.00
					0.00	Bond Deposit Refund Permit #38395 dated 12/20/2018		
			189007-342	28-JAN-19	500.00	0.00	500.00	0.00
					0.00	Refund Bond Deposit Permit #34210 dated 1/19/2017		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			189008-360	28-JAN-19	500.00	0.00	500.00	0.00
					0.00	Refund Bond Deposit Permit #36064 dated 12/18/2017		
			188116-345	10-JAN-19	600.00	0.00	600.00	0.00
					0.00	Refund Bond Deposit Permit #34593 dated 4/3/2017		
			188117-349	10-JAN-19	600.00	0.00	600.00	0.00
					0.00	Refund Bond Deposit Permit #34900 dated 5/26/2017		
			188123-358	10-JAN-19	625.00	0.00	625.00	0.00
					0.00	Refund Bond Deposit Permit #35842 dated 10/20/2017		
			188122-358	10-JAN-19	900.00	0.00	900.00	0.00
					0.00	Refund Bond Deposit Permit #35800 dated 10/16/2017		
			188225-356	11-JAN-19	900.00	0.00	900.00	0.00
					0.00	Refund Bond Deposit Permit #35604 dated 9/13/2017		
			187906-380	08-JAN-19	1,000.00	0.00	1,000.00	0.00
					0.00	Bond Deposit Refund Permit #38081 dated 10/9/2018		
			188118-318	10-JAN-19	1,000.00	0.00	1,000.00	0.00
					0.00	Refund Bond Deposit Permit #31830 dated 4/8/2016		
			188228-346	11-JAN-19	1,200.00	0.00	1,200.00	0.00
					0.00	Refund Bond Deposit Permit #34688 dated 4/25/2017		
			188227-346	11-JAN-19	1,300.00	0.00	1,300.00	0.00
					0.00	Refund Bond Deposit Permit #34621 dated 6/14/2017		
			188121-341	10-JAN-19	1,400.00	0.00	1,400.00	0.00
					0.00	Refund Bond Deposit Permit #34175 dated 12/21/2016		
			189010-364	28-JAN-19	1,400.00	0.00	1,400.00	0.00
					0.00	Refund Bond Deposit Permit #36485 dated 7/30/2018		
			188467-346	16-JAN-19	1,700.00	0.00	1,700.00	0.00
					0.00	Bond Deposit Refund Permit #34696 dated 5/24/2017		
			188124-323	10-JAN-19	1,810.00	0.00	1,810.00	0.00
					0.00	Refund Bond Deposit Permit #32319 dated 2/3/2016		
			188665-382	18-JAN-19	2,000.00	0.00	2,000.00	0.00
					0.00	Bond Deposit Refund Permit #38273 dated 12/6/2018		
			188115-341	10-JAN-19	3,000.00	0.00	3,000.00	0.00
					0.00	Refund Bond Deposit Permit #34174 dated 1/3/2017		
			Total for Payment Currency Code - USD:		23,935.00	0.00	23,935.00	0.00
					0.00			
Mai, Khiem T	33843	18544 KELL	2018-08582	07-JAN-19	46,000.00	0.00	46,000.00	0.00
					0.00	File #156; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment Currency Code - USD:		46,000.00	0.00	46,000.00	0.00
					0.00			
Marcom Investigation	31265	1155 PO BO Jan 2019		07-JAN-19	2,555.89	0.00	2,555.89	0.00
					0.00	SO - background checks		
			Total for Payment Currency Code - USD:		2,555.89	0.00	2,555.89	0.00
					0.00			
Marquis at Home	8116	4560 INTL						

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			DEC18	09-JAN-19	4,968.00	0.00	4,968.00	0.00
					0.00	SVCS		
			Total for Payment Currency Code - USD:		4,968.00	0.00	4,968.00	0.00
					0.00			
Matthias Family Trus	33901	414 POB TR	2019-00497	25-JAN-19	74,000.00	0.00	74,000.00	0.00
					0.00	File #02; Project #100255 - Roy Rogers Rd (Scholls Ferry - Bul		
			Total for Payment Currency Code - USD:		74,000.00	0.00	74,000.00	0.00
					0.00			
Maximus Consulting S	31816	791188 PO	001.3	15-JAN-19	2,500.00	0.00	2,500.00	0.00
					0.00	Final fees, processing SS Cost Allocation Plan		
			Total for Payment Currency Code - USD:		2,500.00	0.00	2,500.00	0.00
					0.00			
McCain Inc	9969	2365 OAK R	INV0236818	08-JAN-19	8,800.00	0.00	8,800.00	0.00
					0.00	Traffic Engineering; McCain, \$8,800		
			Total for Payment Currency Code - USD:		8,800.00	0.00	8,800.00	0.00
					0.00			
McKesson Medical Sur	30808	99718 PO B	44490088	22-JAN-19	503.66	0.00	503.66	0.00
					0.00	58780915 DCAP		
			44475453	09-JAN-19	3,299.05	0.00	3,299.05	0.00
					0.00	CCC gloves - Order# 24344144		
			Total for Payment Currency Code - USD:		3,802.71	0.00	3,802.71	0.00
					0.00			
McLoughlin, Timothy	33835	5400 SW 19	2019-00009	04-JAN-19	30,000.00	0.00	30,000.00	0.00
					0.00	File 086; Project #100249 - 198th Ave (TV Hwy - Farmington Rd)		
			Total for Payment Currency Code - USD:		30,000.00	0.00	30,000.00	0.00
					0.00			
McMinnville Hearth &	32155	245 NE HWY	1649405-11	14-JAN-19	1,500.00	0.00	1,500.00	0.00
					0.00	WSE Project #2018-519 Siebert		
			1649455-11	28-JAN-19	4,080.00	0.00	4,080.00	0.00
					0.00	WSE Project #2018-532 Boyne		
			1649408-11	15-JAN-19	4,982.00	0.00	4,982.00	0.00
					0.00	WSE Project #2018-516 Lewis		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	10,562.00	0.00	10,562.00	0.00
					0.00			
Medel Florencio, Fer	33891	19911 MEAD	2019-00340	23-JAN-19	2,300.00	0.00	2,300.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,300.00	0.00	2,300.00	0.00
					0.00			
Mental Health Associ	32729	10373 HANC	2018.12	11-JAN-19	6,499.66	0.00	6,499.66	0.00
					0.00			
			1819-43	11-JAN-19	19,970.96	0.00	19,970.96	0.00
					0.00			
			Total for Payment	Currency Code - USD:	26,470.62	0.00	26,470.62	0.00
					0.00			
Metro	9997	4500 PO BO	CET 123118	10-JAN-19	13,094.05	0.00	13,094.05	0.00
					0.00			
			Total for Payment	Currency Code - USD:	13,094.05	0.00	13,094.05	0.00
					0.00			
Metro Overhead Door	18157	2525 NE CO	174245	03-JAN-19	1,023.56	0.00	1,023.56	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,023.56	0.00	1,023.56	0.00
					0.00			
Metro West Ambulance	10003	609 NW COA	01/09/19	09-JAN-19	2,986.65	0.00	2,986.65	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,986.65	0.00	2,986.65	0.00
					0.00			
MetroPresort Inc	27161	PORTLAND O	IN604454	04-JAN-19	1,038.89	0.00	1,038.89	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,038.89	0.00	1,038.89	0.00
					0.00			
Mind Matters PC	26130	10690 CORN	DEC 2018	03-JAN-19	720.55	0.00	720.55	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	720.55	0.00	720.55	0.00
					0.00			
Mintier, Matthew D	26346	OFFICE	011819mm	03-JAN-19	1,281.00	0.00	1,281.00	0.00
					0.00	SO-Tuition reimbursement C200 & C204		
			Total for Payment	Currency Code - USD:	1,281.00	0.00	1,281.00	0.00
					0.00			
Modern Building Syst	15894	110 PO BOX	0097499-IN	01-JAN-19	850.00	0.00	850.00	0.00
					0.00	Office lease 2/1/19-3/1/19		
			Total for Payment	Currency Code - USD:	850.00	0.00	850.00	0.00
					0.00			
Multnomah County OR	11584	501 HAWTH	CINV.00000	15-JAN-19	39,165.00	0.00	39,165.00	0.00
					0.00	SaaS 2017-2018 Installment #4 - IGA# 2017148 - CommCorr		
			Total for Payment	Currency Code - USD:	39,165.00	0.00	39,165.00	0.00
					0.00			
Municipal Code Corpo	26706	2235 PO BO	00323412	28-JAN-19	995.00	0.00	995.00	0.00
					0.00	LUT/LRP municode 01/01/19-12/31/19		
			Total for Payment	Currency Code - USD:	995.00	0.00	995.00	0.00
					0.00			
Munson, Benita Katri	33581	7810 GEARH 2		04-JAN-19	650.00	0.00	650.00	0.00
					0.00	Nov 2018-Jan 2019 Clinical Supervision		
			Total for Payment	Currency Code - USD:	650.00	0.00	650.00	0.00
					0.00			
Murraysmith Inc	13761	888 SW 5TH	18-2164-11	28-JAN-19	3,147.74	0.00	3,147.74	0.00
					0.00	Project #100365 - Springville Road (Kaiser Rd to Joss Ave); Mu		
			18-2249-5	18-JAN-19	17,131.81	0.00	17,131.81	0.00
					0.00	Project #100398 - ADA Ramps 185th & 209th (2018); Murraysmith,		
			Total for Payment	Currency Code - USD:	20,279.55	0.00	20,279.55	0.00
					0.00			
NAPHCARE Inc	30613	2153 PO BO	501601	07-JAN-19	449,311.94	0.00	449,311.94	0.00
					0.00	DEC 2018 JAIL HEALTH CARE		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			7190739-01	03-JAN-19	1,581.30	0.00	1,581.30	0.00
					0.00	Dec 2018 Utilities		
			34892471JA	08-JAN-19	1,671.39	0.00	1,671.39	0.00
					0.00	3489247 1 EYP		
			37181385-0	15-JAN-19	1,885.11	0.00	1,885.11	0.00
					0.00	Jan 2019 Utilities		
			1203967JAN	15-JAN-19	2,290.78	0.00	2,290.78	0.00
					0.00	120396 7 ANIMAL SVC		
			31948847-0	03-JAN-19	2,308.55	0.00	2,308.55	0.00
					0.00	Dec 2018 Utilities		
			268305-0 0	03-JAN-19	2,392.77	0.00	2,392.77	0.00
					0.00	CCC - December 2018 Natural Gas; Meter# 675990 11/30/18 - 1/03		
			8787806-01	04-JAN-19	4,705.25	0.00	4,705.25	0.00
					0.00	Dec 2018 Utilities		
			2431419-01	04-JAN-19	5,991.50	0.00	5,991.50	0.00
					0.00	Dec 2018 Utilities		
			2432672-01	04-JAN-19	6,556.85	0.00	6,556.85	0.00
					0.00	Dec 2018 Utilities		
			Total for Payment Currency Code - USD:		35,284.11	0.00	35,284.11	0.00
					0.00			
OBEC Consulting Engi	33717	920 COUNTR	35608	16-JAN-19	2,726.20	0.00	2,726.20	0.00
					0.00	10/28/18-12/31/18, PJT #100256 - Springville Road		
			35565	11-JAN-19	3,053.63	0.00	3,053.63	0.00
					0.00	Project #100359 - Vanderschuere Rd Bridge Replacement; OBEC Co		
			35566	11-JAN-19	3,393.23	0.00	3,393.23	0.00
					0.00	Project #100362 - Taylors Ferry Rd / 80th Ave Culvert; OBEC Co		
			35564	11-JAN-19	9,292.05	0.00	9,292.05	0.00
					0.00	Project #100358 - Stringtown Road Bridge over Pickett Creek; O		
			35594	15-JAN-19	21,481.76	0.00	21,481.76	0.00
					0.00	10/28/18-12/31/18, PJT #100313 - NW Martin Road		
			35589	15-JAN-19	80,988.06	0.00	80,988.06	0.00
					0.00	Project #100329 - Springville Road Phase 2 (178th Ave - Samuel		
			Total for Payment Currency Code - USD:		120,934.93	0.00	120,934.93	0.00
					0.00			
Old Town Forest Grov	33166	2224 15TH	01102019	10-JAN-19	4,423.94	0.00	4,423.94	0.00
					0.00	Severe Weather Shelter 01/01/19 to 01/07/19		
			Total for Payment Currency Code - USD:		4,423.94	0.00	4,423.94	0.00
					0.00			
Olson, Tara	29850	OFFICE	FALL2018TU	23-JAN-19	1,250.00	0.00	1,250.00	0.00
					0.00	TUITION REIMBURSEMENT FALL 2018		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	1,250.00	0.00	1,250.00	0.00
					0.00			
OR KREW LLC	32654	1267 PO BO	DEC18	09-JAN-19	1,890.00	0.00	1,890.00	0.00
					0.00	SVCS		
			Total for Payment	Currency Code - USD:	1,890.00	0.00	1,890.00	0.00
					0.00			
Oregon Dental Servic	31525	601 2ND AD	10000165-J	01-JAN-19	5,647.45	0.00	5,647.45	0.00
					0.00	January 2019 Admin Fee		
			Total for Payment	Currency Code - USD:	5,647.45	0.00	5,647.45	0.00
					0.00			
Oregon Dental Servic	31525	601 2ND CL	1902000001	13-JAN-19	4,276.40	0.00	4,276.40	0.00
					0.00	Dental Claims January 13-19, 2019		
			1000065000	01-JAN-19	10,894.90	0.00	10,894.90	0.00
					0.00	Dental Claims January 1-5, 2018		
			1901200006	06-JAN-19	11,496.49	0.00	11,496.49	0.00
					0.00	Dental Claims January 6-12, 2019		
			1902600005	20-JAN-19	91,334.40	0.00	91,334.40	0.00
					0.00	Dental Claims January 20-26, 2019		
			Total for Payment	Currency Code - USD:	118,002.19	0.00	118,002.19	0.00
					0.00			
Oregon Department of	8979	14610 FISC	123118 Sur	10-JAN-19	33,929.67	0.00	33,929.67	0.00
					0.00	Dec 2018 State Surcharge		
			Total for Payment	Currency Code - USD:	33,929.67	0.00	33,929.67	0.00
					0.00			
Oregon Department of	8980	700 MULT 6	WQDFC19-01	18-JAN-19	985.00	0.00	985.00	0.00
					0.00	Project #100251 - Elwert/Krueger Intersection; Oregon Departme		
			WQ19STM-16	08-JAN-19	1,080.00	0.00	1,080.00	0.00
					0.00	File No. 124561, Permit type: GEN12C		
			Total for Payment	Currency Code - USD:	2,065.00	0.00	2,065.00	0.00
					0.00			
Oregon Department of	8980	700 MULT D	OCT-DEC18	23-JAN-19	5,500.00	0.00	5,500.00	0.00
					0.00	EH DEQ SURTAX OCT - DEC 2018		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	5,500.00	0.00	5,500.00	0.00
					0.00			
Oregon Department of	8981	14006 POB	December 2	03-JAN-19	5,000.00	0.00	5,000.00	0.00
					0.00			
					Domestic Violence Fees - December 2018			
			Total for Payment	Currency Code - USD:	5,000.00	0.00	5,000.00	0.00
					0.00			
Oregon Department of	11046	1162 COURT	AI905471	06-JAN-19	1,783.60	0.00	1,783.60	0.00
					0.00			
					Legal Services for K. Barton			
			Total for Payment	Currency Code - USD:	1,783.60	0.00	1,783.60	0.00
					0.00			
Oregon Department of	11047	14725 POB	04JAN19-27	04-JAN-19	565.62	0.00	565.62	0.00
					0.00			
					Richards, Robert L-L1654527872			
					565.62	0.00	565.62	0.00
					0.00			
					Richards, Robert L-L1654527872			
			Total for Payment	Currency Code - USD:	1,131.24	0.00	1,131.24	0.00
					0.00			
Oregon Department of	11050	LGIP	RVF29469 1	07-JAN-19	540.10	0.00	540.10	0.00
					0.00			
					12/5/18-12/31/18, ODOT LGIP, PJT #100273 - Basalt Creek			
					1,538.00	0.00	1,538.00	0.00
					0.00			
					12/5/18-12/31/18, ODOT LGIP, PJT #100274 - Beef Bend Culvert			
					2,528.46	0.00	2,528.46	0.00
					0.00			
					12/5/18-12/31/18, ODOT LGIP, PJT #100277 - Arterial Pedestria			
			Total for Payment	Currency Code - USD:	4,606.56	0.00	4,606.56	0.00
					0.00			
Oregon Health Author	28054	4502 POB O	4741218201	07-JAN-19	866.80	0.00	866.80	0.00
					0.00			
					474 Lab Svcs DCAP			
					1,047.20	0.00	1,047.20	0.00
					0.00			
					474 DCAP			
			Total for Payment	Currency Code - USD:	1,914.00	0.00	1,914.00	0.00
					0.00			
Oregon Judicial Depa	11037	145 NE 2ND	201719Q6DC	11-JAN-19	22,022.80	0.00	22,022.80	0.00
					0.00			
					201719 Q6 DRUG COURT SERVICES			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	22,022.80	0.00	22,022.80	0.00
					0.00			
Oregon Judicial Depa	11037	150 N 1ST	C094189CV	03-JAN-19	11,827.00	0.00	11,827.00	0.00
			18CV43500	24-JAN-19	0.00	228,000.00	228,000.00	0.00
			C160402CV	07-JAN-19	0.00	266,901.00	266,901.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	506,728.00	0.00	506,728.00	0.00
					0.00			
Oregon Judicial Depa	11037	150 N 1ST	Jan 2019	14-JAN-19	22,190.93	0.00	22,190.93	0.00
					0.00			
			Total for Payment	Currency Code - USD:	22,190.93	0.00	22,190.93	0.00
					0.00			
Oregon Law Center	27805	230 NE 2ND	DEC18	14-JAN-19	4,437.00	0.00	4,437.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	4,437.00	0.00	4,437.00	0.00
					0.00			
Oregon PERS	10389	2127 PO BO	1194772	20-JAN-19	624.00	0.00	624.00	0.00
			1190706	05-JAN-19	0.00	632.84	632.84	0.00
			1188692	05-JAN-19	0.00	682.91	682.91	0.00
			1195043	20-JAN-19	0.00	1,687.27	1,687.27	0.00
			1194771	20-JAN-19	0.00	1,732.77	1,732.77	0.00
			1195042	20-JAN-19	0.00	4,823.20	4,823.20	0.00
			1191896	20-JAN-19	0.00	342,610.00	342,610.00	0.00
			1188890	05-JAN-19	0.00	348,098.80	348,098.80	0.00
			1191895	20-JAN-19	0.00	1,026,496.35	1,026,496.35	0.00
			1188889	05-JAN-19	0.00	1,044,109.16	1,044,109.16	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			2016001381	28-JAN-19	250,116.09	0.00	250,116.09	0.00
					0.00			2016001381-Leinenbach
			Total for Payment Currency Code - USD:		255,367.11	0.00	255,367.11	0.00
					0.00			
Orion Safety Product	22473	1047 PO BO	00282328	16-JAN-19	4,042.40	0.00	4,042.40	0.00
					0.00			Parts
			Total for Payment Currency Code - USD:		4,042.40	0.00	4,042.40	0.00
					0.00			
Osuna, Ruth	33795	OFFICE	123118-RO	07-JAN-19	2,543.57	0.00	2,543.57	0.00
					0.00			CAO-Reimbursement for Moving Expenses
			Total for Payment Currency Code - USD:		2,543.57	0.00	2,543.57	0.00
					0.00			
Pacific NW Propertie	23919	2206 PO BO	350t000041	01-JAN-19	9,178.00	0.00	9,178.00	0.00
					0.00			January 2019 Rent for OSU Extension Service
			Total for Payment Currency Code - USD:		9,178.00	0.00	9,178.00	0.00
					0.00			
PacificSource Admini	26210	70168 PO B	0000321171	01-JAN-19	2,520.00	0.00	2,520.00	0.00
					0.00			January 2019 FSA Fees
			Total for Payment Currency Code - USD:		2,520.00	0.00	2,520.00	0.00
					0.00			
Paige Light LPC PC	31872	5441 MACAD	DEC18	03-JAN-19	640.00	0.00	640.00	0.00
					0.00			SVCS FT
			Total for Payment Currency Code - USD:		640.00	0.00	640.00	0.00
					0.00			
Parametrix Inc	10494	146 PO BOX	07509	22-JAN-19	3,418.56	0.00	3,418.56	0.00
					0.00			PJT #100306 - Butner Road
			07446	21-JAN-19	26,485.59	0.00	26,485.59	0.00
					0.00			12/2/18-1/5/19, PJT #100354 - Scotch Church Mckay Creek Bridge
			Total for Payment Currency Code - USD:		29,904.15	0.00	29,904.15	0.00
					0.00			
Pays, Todd A & Pays,	33886	781 NE	66T					

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			2019-00340	23-JAN-19	43,900.00	0.00	43,900.00	0.00
					0.00	File #242; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment	Currency Code - USD:	43,900.00	0.00	43,900.00	0.00
					0.00			
Performance Health T	20220	3993 FAIRV	011945 Adm	15-JAN-19	4,561.20	0.00	4,561.20	0.00
					0.00	2019-01 Claims		
			Total for Payment	Currency Code - USD:	4,561.20	0.00	4,561.20	0.00
					0.00			
Performance Health T	20220	ACH PAY SI	WG20190130	30-JAN-19	15,008.37	0.00	15,008.37	0.00
					0.00	2019-01-30 GF Reimbursement		
			WG20190123	23-JAN-19	15,642.71	0.00	15,642.71	0.00
					0.00	2019-01-23 GF Reimbursement		
			WG20190109	09-JAN-19	19,227.77	0.00	19,227.77	0.00
					0.00	2019-01-09 GF Reimbursement		
			WG20190116	16-JAN-19	35,484.40	0.00	35,484.40	0.00
					0.00	2019-01-16 GF Reimbursement		
			WG20190102	02-JAN-19	56,942.50	0.00	56,942.50	0.00
					0.00	2019-01-02 GF Reimbursement		
			Total for Payment	Currency Code - USD:	142,305.75	0.00	142,305.75	0.00
					0.00			
Perkins, Tracy & Per	33897	19845 SW D	2019-00339	23-JAN-19	11,247.35	0.00	11,247.35	0.00
					0.00	File #109; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment	Currency Code - USD:	11,247.35	0.00	11,247.35	0.00
					0.00			
Peterson, Kirsten	33272	OFFICE	12/14-20/1	08-JAN-19	1,702.31	0.00	1,702.31	0.00
					0.00	ANCORAGE AK/ MENTAL HEALTH ASSISTANCE		
			Total for Payment	Currency Code - USD:	1,702.31	0.00	1,702.31	0.00
					0.00			
Pinnacle Towers LLC	10549	409250 PO	26595163	01-JAN-19	654.84	0.00	654.84	0.00
					0.00	SO - KPDX antenna Jan 2019		
			Total for Payment	Currency Code - USD:	654.84	0.00	654.84	0.00
					0.00			
Platt Electric Suppl	29906	418759 PO	U007423	03-JAN-19	1,274.72	0.00	1,274.72	0.00
					0.00	WO# 14794 Cable Tray System - LEC EOC Sat Phone,		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:					1,274.72	0.00	1,274.72	0.00
					0.00			
Portland General Ele	10584	3340 PO BO	0000370304	10-JAN-19	529.10	0.00	529.10	0.00
					0.00	LUT/SDL end of life streetlight	6528 SW ALDEN ST	
Total for Payment Currency Code - USD:					529.10	0.00	529.10	0.00
					0.00			
Portland General Ele	10584	4438 PORTL	3422320000	17-JAN-19	503.33	0.00	503.33	0.00
					0.00	Jan 2019 Utilities		
					9210211000	08-JAN-19	687.35	0.00
					0.00	9210211000 EYP		
					4442506992	15-JAN-19	1,769.31	0.00
					0.00	Jan 2019 Utilities		
					4243570000	08-JAN-19	1,866.10	0.00
					0.00	4243570000 EYP		
					6553960000	23-JAN-19	2,077.81	0.00
					0.00	6553960000 ANIMAL SVCS		
					6428031000	04-JAN-19	2,205.65	0.00
					0.00	Meter 09777381AB, 12/4/18-1/4/19		
					LUT Ops 01	18-JAN-19	3,476.12	0.00
					0.00	Signals 12/18/18 - 1/22/19		
					LUT Ops 01	11-JAN-19	4,582.05	0.00
					0.00	Signals 12/10/18 - 1/16/19		
					LUT Ops 01	17-JAN-19	5,041.13	0.00
					0.00	Signals 12/17/18 - 1/21/19		
					LUT Ops 01	16-JAN-19	5,316.12	0.00
					0.00	Signals 12/14/18 - 1/17/19		
					3849201000	04-JAN-19	6,071.99	0.00
					0.00	CCC - Dec 2018 Electricity - Meter# 31042292AB		
					7038990000	18-JAN-19	6,692.90	0.00
					0.00	Jan 2019 Utilities		
					LUT Ops 01	08-JAN-19	37,903.79	0.00
					0.00	Rd Fund Streetlights 12/6/18 - 1/8/19		
					1218FAC-PG	08-JAN-19	86,327.62	0.00
					0.00	Dec 2018 Utilities		
					lm012519.1	25-JAN-19	155,045.70	0.00
					0.00	Authorization to Provide AT&T Cellular Phone Airtime, phones o		
Total for Payment Currency Code - USD:					319,566.97	0.00	319,566.97	0.00
					0.00			
Prinke, Michael Lawr	33893	5900 SW 19	2019-00339	23-JAN-19	32,200.00	0.00	32,200.00	0.00
					0.00	File #056; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		

Supplier Paid Invoice History
Invoice dates between 01-JAN-19 and 31-JAN-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:	32,200.00	0.00	32,200.00	0.00
					0.00			
ProForce Marketing I	27205	2625 STEAR	365839	09-JAN-19	5,707.66	0.00	5,707.66	0.00
					0.00	SO-Trijicon MRO optics		
			Total for Payment	Currency Code - USD:	5,707.66	0.00	5,707.66	0.00
					0.00			
Providence Health Pl	11734	4167 PO BO	103989	Jan 01-JAN-19	1,707,078.37	0.00	1,707,078.37	0.00
					0.00	January 2019 Medical		
			Total for Payment	Currency Code - USD:	1,707,078.37	0.00	1,707,078.37	0.00
					0.00			
Radecki, Kara Rae	32881	4140 SW HB	114A	03-JAN-19	810.75	0.00	810.75	0.00
					0.00	12/24-31/18 SVCS		
			Total for Payment	Currency Code - USD:	810.75	0.00	810.75	0.00
					0.00			
Refund Payments	11568	ONE TIME R	P2200835	10-JAN-19	524.44	0.00	524.44	0.00
					0.00	TAX REFUND		
			R2199429	18-JAN-19	524.72	0.00	524.72	0.00
					0.00	TAX REFUND		
			R2199435	18-JAN-19	524.73	0.00	524.73	0.00
					0.00	TAX REFUND		
			R1221083-1	25-JAN-19	546.37	0.00	546.37	0.00
					0.00	TAX REFUND		
			R2053334	10-JAN-19	568.06	0.00	568.06	0.00
					0.00	TAX REFUND		
			R750299&R7	10-JAN-19	639.72	0.00	639.72	0.00
					0.00	TAX REFUND		
			M2040635	22-JAN-19	683.20	0.00	683.20	0.00
					0.00	TAX REFUND		
			R2192719	29-JAN-19	683.69	0.00	683.69	0.00
					0.00	TAX REFUND		
			R766371	11-JAN-19	687.82	0.00	687.82	0.00
					0.00	TAX REFUND		
			R2196330	25-JAN-19	702.80	0.00	702.80	0.00
					0.00	TAX REFUND		
			M2194282	25-JAN-19	717.52	0.00	717.52	0.00
					0.00	TAX REFUND		
			R2204616	25-JAN-19	729.99	0.00	729.99	0.00
					0.00	TAX REFUND		
			R2084783 2	10-JAN-19	770.97	0.00	770.97	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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		
	P2158219			22-JAN-19	776.93	0.00	776.93	0.00
					0.00	TAX REFUND		
	R2147461			10-JAN-19	802.89	0.00	802.89	0.00
					0.00	TAX REFUND		
	R2201643			10-JAN-19	808.66	0.00	808.66	0.00
					0.00	TAX REFUND		
	M2040990			03-JAN-19	828.07	0.00	828.07	0.00
					0.00	TAX REFUND		
	R2168352			10-JAN-19	877.93	0.00	877.93	0.00
					0.00	TAX REFUND		
	R736680-18			25-JAN-19	923.84	0.00	923.84	0.00
					0.00	TAX REFUND		
	R204399-19			29-JAN-19	975.63	0.00	975.63	0.00
					0.00	TAX REFUND		
	R615846			03-JAN-19	996.43	0.00	996.43	0.00
					0.00	TAX REFUND		
	M2058373-1			18-JAN-19	1,027.14	0.00	1,027.14	0.00
					0.00	TAX REFUND		
	R1030226-1			25-JAN-19	1,039.02	0.00	1,039.02	0.00
					0.00	TAX REFUND		
	R443023-18			03-JAN-19	1,136.65	0.00	1,136.65	0.00
					0.00	TAX REFUND		
	R1181312-1			03-JAN-19	1,148.86	0.00	1,148.86	0.00
					0.00	TAX REFUND		
	R334221-18			18-JAN-19	1,149.51	0.00	1,149.51	0.00
					0.00	TAX REFUND		
	R2201163			10-JAN-19	1,222.42	0.00	1,222.42	0.00
					0.00	TAX REFUND		
	R2078978-1			18-JAN-19	1,245.81	0.00	1,245.81	0.00
					0.00	TAX REFUND		
	R2206279..			03-JAN-19	1,246.68	0.00	1,246.68	0.00
					0.00	TAX REFUND		
	R2160705-1			29-JAN-19	1,271.41	0.00	1,271.41	0.00
					0.00	TAX REFUND		
	R358525			11-JAN-19	1,289.61	0.00	1,289.61	0.00
					0.00	TAX REFUND		
	R2000556			29-JAN-19	1,295.04	0.00	1,295.04	0.00
					0.00	TAX REFUND		
	R2168020			29-JAN-19	1,298.99	0.00	1,298.99	0.00
					0.00	TAX REFUND		
	R2179231-1			18-JAN-19	1,316.18	0.00	1,316.18	0.00
					0.00	TAX REFUND		
	R2079032			18-JAN-19	1,319.75	0.00	1,319.75	0.00
					0.00	TAX REFUND		
	P2115989			18-JAN-19	1,369.16	0.00	1,369.16	0.00
					0.00	TAX REFUND		
	R2141610			29-JAN-19	1,369.41	0.00	1,369.41	0.00
					0.00	TAX REFUND		
	R442006			18-JAN-19	1,410.66	0.00	1,410.66	0.00
					0.00	TAX REFUND		
	R756854			18-JAN-19	1,438.44	0.00	1,438.44	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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		
	R1470884			10-JAN-19	1,546.28	0.00	1,546.28	0.00
					0.00	TAX REFUND		
	R2077173			10-JAN-19	1,615.82	0.00	1,615.82	0.00
					0.00	TAX REFUND		
	R2062841-1			03-JAN-19	1,649.79	0.00	1,649.79	0.00
					0.00	TAX REFUND		
	R2010617			10-JAN-19	1,703.91	0.00	1,703.91	0.00
					0.00	TAX REFUND		
	R328540			10-JAN-19	1,715.19	0.00	1,715.19	0.00
					0.00	TAX REFUND		
	R408222-19			29-JAN-19	1,844.56	0.00	1,844.56	0.00
					0.00	TAX REFUND		
	R594949			18-JAN-19	1,921.46	0.00	1,921.46	0.00
					0.00	TAX REFUND		
	R2152987			22-JAN-19	1,921.82	0.00	1,921.82	0.00
					0.00	TAX REFUND		
	R2013293			29-JAN-19	1,959.79	0.00	1,959.79	0.00
					0.00	TAX REFUND		
	R2147509			11-JAN-19	1,971.52	0.00	1,971.52	0.00
					0.00	TAX REFUND		
	R2069142-1			10-JAN-19	2,012.48	0.00	2,012.48	0.00
					0.00	TAX REFUND		
	M2037420-1			10-JAN-19	2,022.29	0.00	2,022.29	0.00
					0.00	TAX REFUND		
	R329497			29-JAN-19	2,058.97	0.00	2,058.97	0.00
					0.00	TAX REFUND		
	R2199696			29-JAN-19	2,093.31	0.00	2,093.31	0.00
					0.00	TAX REFUND		
	P2204525			10-JAN-19	2,093.58	0.00	2,093.58	0.00
					0.00	TAX REFUND		
	R2044155			10-JAN-19	2,146.42	0.00	2,146.42	0.00
					0.00	TAX REFUND		
	R2182327			18-JAN-19	2,220.79	0.00	2,220.79	0.00
					0.00	TAX REFUND		
	R103060	20		10-JAN-19	2,268.37	0.00	2,268.37	0.00
					0.00	TAX REFUND		
	R802368			22-JAN-19	2,318.51	0.00	2,318.51	0.00
					0.00	TAX REFUND		
	R2147475-1			22-JAN-19	2,336.39	0.00	2,336.39	0.00
					0.00	TAX REFUND		
	R2127925-1			22-JAN-19	2,386.91	0.00	2,386.91	0.00
					0.00	TAX REFUND		
	R2096081			11-JAN-19	2,411.89	0.00	2,411.89	0.00
					0.00	TAX REFUND		
	R2115712			10-JAN-19	2,439.35	0.00	2,439.35	0.00
					0.00	TAX REFUND		
	R766228			10-JAN-19	2,442.25	0.00	2,442.25	0.00
					0.00	TAX REFUND		
	R2057141			07-JAN-19	2,479.10	0.00	2,479.10	0.00
					0.00	TAX REFUND		
	R645261...			29-JAN-19	2,520.24	0.00	2,520.24	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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		
	R100376			03-JAN-19	2,543.18	0.00	2,543.18	0.00
					0.00	TAX REFUND		
	R114892...			25-JAN-19	2,566.82	0.00	2,566.82	0.00
					0.00	TAX REFUND		
	R2132991			29-JAN-19	2,571.99	0.00	2,571.99	0.00
					0.00	TAX REFUND		
	R220996			18-JAN-19	2,574.11	0.00	2,574.11	0.00
					0.00	TAX REFUND		
	R172832			07-JAN-19	2,579.67	0.00	2,579.67	0.00
					0.00	TAX REFUND		
	R631613			10-JAN-19	2,600.50	0.00	2,600.50	0.00
					0.00	TAX REFUND		
	R2103324			11-JAN-19	2,601.84	0.00	2,601.84	0.00
					0.00	TAX REFUND		
	R28204-18			25-JAN-19	2,608.98	0.00	2,608.98	0.00
					0.00	TAX REFUND		
	R2046612			29-JAN-19	2,629.75	0.00	2,629.75	0.00
					0.00	TAX REFUND		
	R156039			03-JAN-19	2,647.26	0.00	2,647.26	0.00
					0.00	TAX REFUND		
	R2120531			10-JAN-19	2,654.37	0.00	2,654.37	0.00
					0.00	TAX REFUND		
	R102123			25-JAN-19	2,670.65	0.00	2,670.65	0.00
					0.00	TAX REFUND		
	R688786			25-JAN-19	2,677.87	0.00	2,677.87	0.00
					0.00	TAX REFUND		
	R525961			10-JAN-19	2,699.55	0.00	2,699.55	0.00
					0.00	TAX REFUND		
	R2097308			29-JAN-19	2,704.93	0.00	2,704.93	0.00
					0.00	TAX REFUND		
	R20756			10-JAN-19	2,711.95	0.00	2,711.95	0.00
					0.00	TAX REFUND		
	R2081441			11-JAN-19	2,717.44	0.00	2,717.44	0.00
					0.00	TAX REFUND		
	R2169906			29-JAN-19	2,723.17	0.00	2,723.17	0.00
					0.00	TAX REFUND		
	R2202130			10-JAN-19	2,764.36	0.00	2,764.36	0.00
					0.00	TAX REFUND		
	R569469			29-JAN-19	2,841.20	0.00	2,841.20	0.00
					0.00	TAX REFUND		
	R1173447			29-JAN-19	2,883.60	0.00	2,883.60	0.00
					0.00	TAX REFUND		
	R687616			29-JAN-19	2,896.32	0.00	2,896.32	0.00
					0.00	TAX REFUND		
	R2200534-1			11-JAN-19	2,941.37	0.00	2,941.37	0.00
					0.00	TAX REFUND		
	R619389			18-JAN-19	2,957.47	0.00	2,957.47	0.00
					0.00	TAX REFUND		
	R2026006-1			18-JAN-19	3,010.67	0.00	3,010.67	0.00
					0.00	TAX REFUND		
	R58984			10-JAN-19	3,030.49	0.00	3,030.49	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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		
	R2054987			18-JAN-19	3,039.48	0.00	3,039.48	0.00
					0.00	TAX REFUND		
	R13390-18			03-JAN-19	3,042.51	0.00	3,042.51	0.00
					0.00	TAX REFUND		
	R490490			29-JAN-19	3,066.37	0.00	3,066.37	0.00
					0.00	TAX REFUND		
	R2198546			10-JAN-19	3,100.00	0.00	3,100.00	0.00
					0.00	TAX REFUND		
	R2105294-1			25-JAN-19	3,101.40	0.00	3,101.40	0.00
					0.00	TAX REFUND		
	R2037478			11-JAN-19	3,154.62	0.00	3,154.62	0.00
					0.00	TAX REFUND		
	R311512			18-JAN-19	3,165.96	0.00	3,165.96	0.00
					0.00	TAX REFUND		
	R385256			22-JAN-19	3,173.85	0.00	3,173.85	0.00
					0.00	TAX REFUND		
	R2169983			25-JAN-19	3,189.20	0.00	3,189.20	0.00
					0.00	TAX REFUND		
	R1243988			10-JAN-19	3,201.16	0.00	3,201.16	0.00
					0.00	TAX REFUND		
	R2084578			18-JAN-19	3,235.72	0.00	3,235.72	0.00
					0.00	TAX REFUND		
	R341525			18-JAN-19	3,343.72	0.00	3,343.72	0.00
					0.00	TAX REFUND		
	R13238-19			29-JAN-19	3,354.14	0.00	3,354.14	0.00
					0.00	TAX REFUND		
	R2196504			18-JAN-19	3,384.10	0.00	3,384.10	0.00
					0.00	TAX REFUND		
	R2182311			18-JAN-19	3,439.14	0.00	3,439.14	0.00
					0.00	TAX REFUND		
	R2011101			22-JAN-19	3,490.27	0.00	3,490.27	0.00
					0.00	TAX REFUND		
	R2027905			29-JAN-19	3,517.78	0.00	3,517.78	0.00
					0.00	TAX REFUND		
	R633899			25-JAN-19	3,531.89	0.00	3,531.89	0.00
					0.00	TAX REFUND		
	P2090440			18-JAN-19	3,532.57	0.00	3,532.57	0.00
					0.00	TAX REFUND		
	R263379			29-JAN-19	3,532.65	0.00	3,532.65	0.00
					0.00	TAX REFUND		
	R2020422			18-JAN-19	3,585.39	0.00	3,585.39	0.00
					0.00	TAX REFUND		
	R2179412-1			22-JAN-19	3,603.92	0.00	3,603.92	0.00
					0.00	TAX REFUND		
	R2117925-1			10-JAN-19	3,639.60	0.00	3,639.60	0.00
					0.00	TAX REFUND		
	R2000393			11-JAN-19	3,640.42	0.00	3,640.42	0.00
					0.00	TAX REFUND		
	R2093308			11-JAN-19	3,673.69	0.00	3,673.69	0.00
					0.00	TAX REFUND		
	R2197397			18-JAN-19	3,774.68	0.00	3,774.68	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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		
	R2075526			22-JAN-19	3,785.43	0.00	3,785.43	0.00
					0.00	TAX REFUND		
	R2185908			11-JAN-19	3,793.20	0.00	3,793.20	0.00
					0.00	TAX REFUND		
	R576102-18			03-JAN-19	3,841.30	0.00	3,841.30	0.00
					0.00	TAX REFUND		
	R2072443			25-JAN-19	3,847.60	0.00	3,847.60	0.00
					0.00	TAX REFUND		
	R2040405			18-JAN-19	3,848.73	0.00	3,848.73	0.00
					0.00	TAX REFUND		
	R2189016			18-JAN-19	3,867.98	0.00	3,867.98	0.00
					0.00	TAX REFUND		
	R2144216			03-JAN-19	3,916.91	0.00	3,916.91	0.00
					0.00	TAX REFUND		
	R1003522			25-JAN-19	3,947.70	0.00	3,947.70	0.00
					0.00	TAX REFUND		
	R2144188			22-JAN-19	3,971.00	0.00	3,971.00	0.00
					0.00	TAX REFUND		
	R2068001			25-JAN-19	4,008.58	0.00	4,008.58	0.00
					0.00	TAX REFUND		
	R2013848			29-JAN-19	4,017.91	0.00	4,017.91	0.00
					0.00	TAX REFUND		
	R2065696-1			11-JAN-19	4,071.92	0.00	4,071.92	0.00
					0.00	TAX REFUND		
	R717013			18-JAN-19	4,091.05	0.00	4,091.05	0.00
					0.00	TAX REFUND		
	R21384438			18-JAN-19	4,127.37	0.00	4,127.37	0.00
					0.00	TAX REFUND		
	R2118472			22-JAN-19	4,162.63	0.00	4,162.63	0.00
					0.00	TAX REFUND		
	R955531-18			10-JAN-19	4,231.02	0.00	4,231.02	0.00
					0.00	TAX REFUND		
	R2152559			25-JAN-19	4,234.90	0.00	4,234.90	0.00
					0.00	TAX REFUND		
	R209214			10-JAN-19	4,284.57	0.00	4,284.57	0.00
					0.00	TAX REFUND		
	R436317			18-JAN-19	4,291.35	0.00	4,291.35	0.00
					0.00	TAX REFUND		
	R62899			03-JAN-19	4,363.63	0.00	4,363.63	0.00
					0.00	TAX REFUND		
	R2199044			11-JAN-19	4,424.30	0.00	4,424.30	0.00
					0.00	TAX REFUND		
	R309543-18			22-JAN-19	4,469.08	0.00	4,469.08	0.00
					0.00	TAX REFUND		
	R2101174			18-JAN-19	4,492.14	0.00	4,492.14	0.00
					0.00	TAX REFUND		
	R2076942			29-JAN-19	4,507.00	0.00	4,507.00	0.00
					0.00	TAX REFUND		
	R2010493-1			11-JAN-19	4,574.65	0.00	4,574.65	0.00
					0.00	TAX REFUND		
	P2101569 2			10-JAN-19	4,605.73	0.00	4,605.73	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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		
	R2072712			25-JAN-19	4,606.93	0.00	4,606.93	0.00
					0.00	TAX REFUND		
	R2131407			22-JAN-19	4,616.61	0.00	4,616.61	0.00
					0.00	TAX REFUND		
	R515730			10-JAN-19	4,653.22	0.00	4,653.22	0.00
					0.00	TAX REFUND		
	R304575			11-JAN-19	4,657.82	0.00	4,657.82	0.00
					0.00	TAX REFUND		
	R1016359			22-JAN-19	4,667.37	0.00	4,667.37	0.00
					0.00	TAX REFUND		
	R2055781-1			22-JAN-19	4,755.11	0.00	4,755.11	0.00
					0.00	TAX REFUND		
	R2182763			08-JAN-19	4,786.58	0.00	4,786.58	0.00
					0.00	TAX REFUND		
	R102515			22-JAN-19	4,835.73	0.00	4,835.73	0.00
					0.00	TAX REFUND		
	R2027914			29-JAN-19	4,842.32	0.00	4,842.32	0.00
					0.00	TAX REFUND		
	R2200521			25-JAN-19	4,914.92	0.00	4,914.92	0.00
					0.00	TAX REFUND		
	R2036750			29-JAN-19	5,044.03	0.00	5,044.03	0.00
					0.00	TAX REFUND		
	R294960			29-JAN-19	5,064.72	0.00	5,064.72	0.00
					0.00	TAX REFUND		
	P2141798			29-JAN-19	5,091.25	0.00	5,091.25	0.00
					0.00	TAX REFUND		
	R359034			08-JAN-19	5,091.54	0.00	5,091.54	0.00
					0.00	TAX REFUND		
	R1425880			22-JAN-19	5,336.85	0.00	5,336.85	0.00
					0.00	TAX REFUND		
	R2068067			22-JAN-19	5,452.57	0.00	5,452.57	0.00
					0.00	TAX REFUND		
	R2197592			03-JAN-19	5,487.78	0.00	5,487.78	0.00
					0.00	TAX REFUND		
	R2144094			22-JAN-19	5,521.49	0.00	5,521.49	0.00
					0.00	TAX REFUND		
	R501754-18			03-JAN-19	5,642.47	0.00	5,642.47	0.00
					0.00	TAX REFUND		
	R2088642			29-JAN-19	5,718.07	0.00	5,718.07	0.00
					0.00	TAX REFUND		
	R486842			11-JAN-19	5,758.72	0.00	5,758.72	0.00
					0.00	TAX REFUND		
	P2130272,P			10-JAN-19	5,783.86	0.00	5,783.86	0.00
					0.00	TAX REFUND		
	R608603-18			03-JAN-19	5,892.66	0.00	5,892.66	0.00
					0.00	TAX REFUND		
	R640088			22-JAN-19	6,064.02	0.00	6,064.02	0.00
					0.00	TAX REFUND		
	R1459362			11-JAN-19	6,124.22	0.00	6,124.22	0.00
					0.00	TAX REFUND		
	R239860			22-JAN-19	6,396.51	0.00	6,396.51	0.00
					0.00	TAX REFUND		

P2124255, P2002784-8, P2040372

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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		
	R2196423		03-JAN-19		6,480.64	0.00	6,480.64	0.00
					0.00	TAX REFUND		
	R2199429..		18-JAN-19		6,576.67	0.00	6,576.67	0.00
					0.00	TAX REFUND		
	R2045255		22-JAN-19		6,577.58	0.00	6,577.58	0.00
					0.00	TAX REFUND		
	R2139968		25-JAN-19		6,792.01	0.00	6,792.01	0.00
					0.00	TAX REFUND		
	R1517		03-JAN-19		6,976.88	0.00	6,976.88	0.00
					0.00	TAX REFUND		
	R2054958		11-JAN-19		7,085.87	0.00	7,085.87	0.00
					0.00	TAX REFUND		
	R2194947-1		25-JAN-19		7,125.17	0.00	7,125.17	0.00
					0.00	TAX REFUND		
	R2135568		25-JAN-19		7,286.13	0.00	7,286.13	0.00
					0.00	TAX REFUND		
	R2067588		22-JAN-19		7,293.57	0.00	7,293.57	0.00
					0.00	TAX REFUND		
	R2140293-1		25-JAN-19		7,479.55	0.00	7,479.55	0.00
					0.00	TAX REFUND		
	R2132002		11-JAN-19		7,722.27	0.00	7,722.27	0.00
					0.00	TAX REFUND		
	R2195537		25-JAN-19		7,808.82	0.00	7,808.82	0.00
					0.00	TAX REFUND		
	R989791-19		11-JAN-19		7,871.94	0.00	7,871.94	0.00
					0.00	TAX REFUND		
	R2197618		10-JAN-19		8,338.00	0.00	8,338.00	0.00
					0.00	TAX REFUND		
	R2077201		22-JAN-19		9,627.82	0.00	9,627.82	0.00
					0.00	TAX REFUND		
	R2158375		22-JAN-19		9,682.60	0.00	9,682.60	0.00
					0.00	TAX REFUND		
	P2102468 &		08-JAN-19		10,379.95	0.00	10,379.95	0.00
					0.00	TAX REFUND		
	R2202727..		11-JAN-19		10,881.33	0.00	10,881.33	0.00
					0.00	TAX REFUND		
	R2157557		11-JAN-19		11,313.17	0.00	11,313.17	0.00
					0.00	TAX REFUND		
	P2198978		10-JAN-19		11,358.62	0.00	11,358.62	0.00
					0.00	TAX REFUND		
	R2204954..		10-JAN-19		13,306.32	0.00	13,306.32	0.00
					0.00	TAX REFUND		
	R2001775-1		29-JAN-19		14,367.12	0.00	14,367.12	0.00
					0.00	TAX REFUND		
	R1262911		10-JAN-19		15,336.29	0.00	15,336.29	0.00
					0.00	TAX REFUND		
	R123645...		10-JAN-19		19,448.15	0.00	19,448.15	0.00
					0.00	TAX REFUND		
	R2180033		10-JAN-19		22,413.12	0.00	22,413.12	0.00
					0.00	TAX REFUND		
	R513812-18		25-JAN-19		22,754.22	0.00	22,754.22	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			R2151078	10-JAN-19	32,621.17	0.00	32,621.17	0.00
					0.00			TAX REFUND
			P2194254	03-JAN-19	38,745.07	0.00	38,745.07	0.00
					0.00			TAX REFUND
			R236685	10-JAN-19	51,598.50	0.00	51,598.50	0.00
					0.00			TAX REFUND
			R236685-18	18-JAN-19	53,539.83	0.00	53,539.83	0.00
					0.00			TAX REFUND
			R459952...	11-JAN-19	61,192.69	0.00	61,192.69	0.00
					0.00			TAX REFUND
			R405868...	03-JAN-19	175,583.95	0.00	175,583.95	0.00
					0.00			TAX REFUND
			R2200353	11-JAN-19	186,192.06	0.00	186,192.06	0.00
					0.00			TAX REFUND
			Total for Payment Currency Code - USD:		1,366,656.01	0.00	1,366,656.01	0.00
					0.00			
Regional Arts & Cult	10755	411 NW PAR	2019	08-JAN-19	839.32	0.00	839.32	0.00
					0.00			CHARITABLE CAMPAIGN 2019 ADDTL CASH DONATIONS
			Total for Payment Currency Code - USD:		839.32	0.00	839.32	0.00
					0.00			
Reliant Behavioral H	22630	1220 MORRI	215941	01-JAN-19	4,576.80	0.00	4,576.80	0.00
					0.00			EAP January 2019
			Total for Payment Currency Code - USD:		4,576.80	0.00	4,576.80	0.00
					0.00			
Resolutions Northwes	10766	2538 BROAD	1058	15-JAN-19	8,300.00	0.00	8,300.00	0.00
					0.00			OCT - DEC 2018 SVCS
			Total for Payment Currency Code - USD:		8,300.00	0.00	8,300.00	0.00
					0.00			
Reynolds, Kari M & W	33898	8216 WOODS	2019-00339	23-JAN-19	28,800.00	0.00	28,800.00	0.00
					0.00			File #080; Project #100249 - 198th Ave (TV Hwy - Farmington Rd
			Total for Payment Currency Code - USD:		28,800.00	0.00	28,800.00	0.00
					0.00			
Ride Connection Inc	10779	9955 NE GL	6219	23-JAN-19	4,130.41	0.00	4,130.41	0.00
					0.00			SVCS

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	4,130.41	0.00	4,130.41	0.00
					0.00			
Roberts, Jon S	33837	20165 KINN	2019-00010	04-JAN-19	9,200.00	0.00	9,200.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	9,200.00	0.00	9,200.00	0.00
					0.00			
Rockys Painting & Co	33302	66457 PO B	H18-006A	07-JAN-19	4,826.63	0.00	4,826.63	0.00
					0.00			
			18-807	11-JAN-19	6,262.89	0.00	6,262.89	0.00
					0.00			
			Total for Payment	Currency Code - USD:	11,089.52	0.00	11,089.52	0.00
					0.00			
Rogers Machinery Com	10805	230429 PO	1156248	04-JAN-19	560.00	0.00	560.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	560.00	0.00	560.00	0.00
					0.00			
Rolling Hills Commun	33449	3550 SW BO	01152019	15-JAN-19	2,141.92	0.00	2,141.92	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,141.92	0.00	2,141.92	0.00
					0.00			
Ryder Election Servi	18796	370 COLUMB	26370	03-JAN-19	138,809.20	0.00	138,809.20	0.00
					0.00			
			Total for Payment	Currency Code - USD:	138,809.20	0.00	138,809.20	0.00
					0.00			
San Diego Police Equ	10864	8205 RONSO	635870	03-JAN-19	1,056.00	0.00	1,056.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,056.00	0.00	1,056.00	0.00
					0.00			
SASK Properties LLC	32539	2057 RIVER	20119-WC	21-JAN-19	500.00	0.00	500.00	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	500.00	0.00	500.00	0.00
					0.00			
Scappoose Sand & Gra	22734	AF PO BOX	T32986	23-JAN-19	818.24	0.00	818.24	0.00
					0.00			
			T32931	21-JAN-19	874.50	0.00	874.50	0.00
					0.00			
			T32750	11-JAN-19	894.90	0.00	894.90	0.00
					0.00			
			T32666	08-JAN-19	1,102.94	0.00	1,102.94	0.00
					0.00			
			T32853	17-JAN-19	1,353.15	0.00	1,353.15	0.00
					0.00			
			T32943	22-JAN-19	1,376.55	0.00	1,376.55	0.00
					0.00			
			T32694	09-JAN-19	1,771.50	0.00	1,771.50	0.00
					0.00			
			T32721	10-JAN-19	2,475.91	0.00	2,475.91	0.00
					0.00			
			Total for Payment	Currency Code - USD:	10,667.69	0.00	10,667.69	0.00
					0.00			
Scardina, Kelli Lynn	33036	5337 NE 35 102		02-JAN-19	2,199.66	0.00	2,199.66	0.00
					0.00			
					COOP LIB - Fostering Reading Contractor			
			Total for Payment	Currency Code - USD:	2,199.66	0.00	2,199.66	0.00
					0.00			
Schmidt, Terri A	31533	4216 NE 30 DEC18		09-JAN-19	1,950.00	0.00	1,950.00	0.00
					0.00			
					DEC 2018 SVCS EMS			
			Total for Payment	Currency Code - USD:	1,950.00	0.00	1,950.00	0.00
					0.00			
Scott Edwards Archit	10893	2525 E BUR 17181.3		01-JAN-19	1,432.50	0.00	1,432.50	0.00
					0.00			
					Cloverleaf maint plan			
			Total for Payment	Currency Code - USD:	1,432.50	0.00	1,432.50	0.00
					0.00			
Sedgwick, Holly	33836	5397 SW DO 2019-00009		04-JAN-19	47,300.00	0.00	47,300.00	0.00
					0.00			
					File 113; Project #100249 - 198th Ave (TV Hwy - Farmington Rd)			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:					47,300.00	0.00	47,300.00	0.00
					0.00			
Sequoia Mental Healt	9508	4585 SW 18	AMHI-GF 12	10-JAN-19	3,333.19	0.00	3,333.19	0.00
					0.00	2018.12 CHOICE FLEX FUNDS		
RS Decembe					8,912.83	0.00	8,912.83	0.00
					0.00	2018.12 MHS20A Rent Subsidy		
Total for Payment Currency Code - USD:					12,246.02	0.00	12,246.02	0.00
					0.00			
Sheriffs Office Refu	27414	ONE TIME R	512180	02-JAN-19	2,199.00	0.00	2,199.00	0.00
					0.00	Overpayment on Alarm Permit @ 5450 NE Five Oak Dr. Hillsboro,		
C160402CV-					3,099.00	0.00	3,099.00	0.00
					0.00	SO - CASE #C160402CV OREGON HOUSING V VELIC ET AL		
18CV43500-					9,041.00	0.00	9,041.00	0.00
					0.00	SO - Case #18CV43500 Bac v Hackett et al		
Total for Payment Currency Code - USD:					14,339.00	0.00	14,339.00	0.00
					0.00			
SHI International Co	14479	952121 PO	B09368208	14-JAN-19	2,884.00	0.00	2,884.00	0.00
					0.00	(10)Adobe LiveCycle Designer ES4 WIN Licenses		
B09424327					7,230.66	0.00	7,230.66	0.00
					0.00	Idera SQL Licenses		
B09383454					16,276.53	0.00	16,276.53	0.00
					0.00	DocuSign Enterprise Pro		
B09375341					18,000.00	0.00	18,000.00	0.00
					0.00	(150) Virtual Apps Premium Edition		
Total for Payment Currency Code - USD:					44,391.19	0.00	44,391.19	0.00
					0.00			
Smooth Transitions o	30172	13225 SW S	10119	16-JAN-19	1,200.00	0.00	1,200.00	0.00
					0.00	SVC		
Total for Payment Currency Code - USD:					1,200.00	0.00	1,200.00	0.00
					0.00			
Snider, Jason B & Sn	33884	15588 SW 7	2019-00339	23-JAN-19	34,800.00	0.00	34,800.00	0.00
					0.00	File #008; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
Total for Payment Currency Code - USD:					34,800.00	0.00	34,800.00	0.00
					0.00			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
Society of St Vincen	18609	ST ANTHONY	Dec'18 / 0	14-JAN-19	1,750.00	0.00	1,750.00	0.00
					0.00	CDBG Project #0306 / Dec'18		
		Total for Payment	Currency Code - USD:		1,750.00	0.00	1,750.00	0.00
					0.00			
Soto, Alfredo J	31324	3051 KENSI	DEC2018	11-JAN-19	10,980.00	0.00	10,980.00	0.00
					0.00	DEC 2018 SVCS		
		Total for Payment	Currency Code - USD:		10,980.00	0.00	10,980.00	0.00
					0.00			
Southern Computer Wa	29803	745102 PO	IN-0005519	18-JAN-19	878.65	0.00	878.65	0.00
					0.00	Fujitsu fi-7160 Document Scanner		
			IN-0005498	09-JAN-19	883.53	0.00	883.53	0.00
					0.00	HP LaserJet M607dn Laser Printer		
		Total for Payment	Currency Code - USD:		1,762.18	0.00	1,762.18	0.00
					0.00			
St Francis Catholic	33450	15651 SW O	01092019	09-JAN-19	1,795.89	0.00	1,795.89	0.00
					0.00	Severe Weather Shelter Dec 2018		
		Total for Payment	Currency Code - USD:		1,795.89	0.00	1,795.89	0.00
					0.00			
Standard Insurance C	11025	3789 PO BO	349596-000	01-JAN-19	4,378.61	0.00	4,378.61	0.00
					0.00	WCPOA Live Basic, AD&D, Dep and Sup Life, AD&D and Dep January		
			370026-000	01-JAN-19	29,305.74	0.00	29,305.74	0.00
					0.00	LTD, Voluntary LTD Buy Up January 2019		
			253246-000	01-JAN-19	34,463.85	0.00	34,463.85	0.00
					0.00	Reg Life Basic, AD&D, Dep and Voluntary Life January 2019		
		Total for Payment	Currency Code - USD:		68,148.20	0.00	68,148.20	0.00
					0.00			
Starplex Corporation	20049	12722 AIRP	83687	04-JAN-19	519.40	0.00	519.40	0.00
					0.00	Security for 12/22/18 private party		
		Total for Payment	Currency Code - USD:		519.40	0.00	519.40	0.00
					0.00			
Steven Fulmer Inc	33248	91284 PO B	20190130C	04-JAN-19	3,250.00	0.00	3,250.00	0.00
					0.00	SO - Jan 2019 leadership coaching/training		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	3,250.00	0.00	3,250.00	0.00

					0.00			
Stovin, Loren P	33844	19755 SW P	2019-00010	11-JAN-19	20,700.00	0.00	20,700.00	0.00
					0.00	File #188; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		

			Total for Payment	Currency Code - USD:	20,700.00	0.00	20,700.00	0.00

					0.00			
Stretch & Scratch	29256	230057 PO	2121	15-JAN-19	739.50	0.00	739.50	0.00
					0.00	ANIMAL SVC SUPPLY		

			Total for Payment	Currency Code - USD:	739.50	0.00	739.50	0.00

					0.00			
Survey Refund	25229	ONE TIME S	4050REFUND	22-JAN-19	505.02	0.00	505.02	0.00
					0.00	REFUND REVIEW DEPOSIT		
			7920REFUND	10-JAN-19	511.29	0.00	511.29	0.00
					0.00	SURVEY REFUND OF REVIEW DEPOSIT		
			7914REFUND	22-JAN-19	567.04	0.00	567.04	0.00
					0.00	REFUND REVIEW DEPOSIT		
			7885REFUND	10-JAN-19	608.85	0.00	608.85	0.00
					0.00	SURVEY REFUND OF REVIEW DEPOSIT		
			3914REFUND	22-JAN-19	774.63	0.00	774.63	0.00
					0.00	REFUND REVIEWDEPOSIT		
			7867REFUND	22-JAN-19	778.96	0.00	778.96	0.00
					0.00	REFUND REVIEW DEPOSIT		
			4015REFUND	10-JAN-19	894.49	0.00	894.49	0.00
					0.00	SURVEY REFUND OF REVIEW DEPOSIT		
			7918REFUND	22-JAN-19	946.81	0.00	946.81	0.00
					0.00	REFUND REVIEW DEPOSIT		
			7901REFUND	10-JAN-19	1,084.80	0.00	1,084.80	0.00
					0.00	SURVEY REFUND OF REVIEW DEPOSIT		
			4043REFUND	22-JAN-19	1,386.32	0.00	1,386.32	0.00
					0.00	REFUND REVIEW DEPOSIT		
			7909REFUND	10-JAN-19	1,594.42	0.00	1,594.42	0.00
					0.00	SURVEY REFUND OF REVIEW DEPOSIT		
			7839REFUND	22-JAN-19	1,672.25	0.00	1,672.25	0.00
					0.00	REFUND REVIEW DEPOSIT		
			7915REFUND	22-JAN-19	1,910.77	0.00	1,910.77	0.00
					0.00	REFUND REVIEW DEPOSIT		
			7934REFUND	22-JAN-19	2,526.47	0.00	2,526.47	0.00
					0.00	REFUND REVIEW DEPOSIT		
			7827REFUND	22-JAN-19	3,179.53	0.00	3,179.53	0.00
					0.00	REFUND REVIEW DEPOSIT		
			7855REFUND	10-JAN-19	4,064.05	0.00	4,064.05	0.00
					0.00	SURVEY REFUND OF REVIEW DEPOSIT		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			7851REFUND	10-JAN-19	4,098.71	0.00	4,098.71	0.00
			0.00	SURVEY REFUND OF REVIEW DEPOSIT				
			7867PMREFU	22-JAN-19	7,500.00	0.00	7,500.00	0.00
			0.00	REFUND POSTMON DEPOSIT				
			7849REFUND	10-JAN-19	7,966.28	0.00	7,966.28	0.00
			0.00	SURVEY REFUND OF REVIEW DEPOSIT				
			7878PMREFU	10-JAN-19	9,000.00	0.00	9,000.00	0.00
			0.00	SURVEY REFUND OF POSTMON DEPOSIT				
			7706PMREFU	22-JAN-19	10,000.00	0.00	10,000.00	0.00
			0.00	REFUND POSTMON DEPOSIT				
			7839PMREFU	22-JAN-19	14,500.00	0.00	14,500.00	0.00
			0.00	REFUND POSTMON DEPOSIT				
			7889PMREFU	10-JAN-19	18,000.00	0.00	18,000.00	0.00
			0.00	SURVEY REFUND OF POSTMON DEPOSIT				
			7827PMREFU	22-JAN-19	18,500.00	0.00	18,500.00	0.00
			0.00	REFUND POSTMON DEPOSIT				
			7855PMREFU	10-JAN-19	40,000.00	0.00	40,000.00	0.00
			0.00	SURVEY REFUND OF POSTMON DEPOSIT				
			7849PMREFU	10-JAN-19	75,000.00	0.00	75,000.00	0.00
			0.00	SURVEY REFUND OF POSTMON DEPOSIT				
			Total for Payment Currency Code - USD:		227,570.69	0.00	227,570.69	0.00
					0.00			
Teamsters Local 223	11156	1230 NE 10	04JAN19--5	04-JAN-19	4,615.00	0.00	4,615.00	0.00
			0.00	SUMMARY-				
			Total for Payment Currency Code - USD:		4,615.00	0.00	4,615.00	0.00
					0.00			
Tech Heads Inc	11158	7070 SW FI	1037224	18-JAN-19	780.00	0.00	780.00	0.00
			0.00	Remote Jason Zinke				
			1037348	24-JAN-19	1,707.50	0.00	1,707.50	0.00
			0.00	Remote Jason Zinke				
			Total for Payment Currency Code - USD:		2,487.50	0.00	2,487.50	0.00
					0.00			
Telx Portland LLC	31398	419279 PO	195-568772	01-JAN-19	2,205.00	0.00	2,205.00	0.00
			0.00	COOP LIB - MRC for license, power and fiber				
			195-572145	27-JAN-19	2,205.00	0.00	2,205.00	0.00
			0.00	COOP LIB - recurring charges for storage				
			195-568773	01-JAN-19	10,093.41	0.00	10,093.41	0.00
			0.00	Jan 2019 Monthly Charges				
			195-571149	22-JAN-19	10,598.00	0.00	10,598.00	0.00
			0.00	Monthly Recurring February 2019				

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	25,101.41	0.00	25,101.41	0.00
					0.00			
The Vitality Group L	32430	62278 COLL	124916-020	07-JAN-19	6,051.15	0.00	6,051.15	0.00
					0.00	February 1, 2019 invoice month		
			Total for Payment	Currency Code - USD:	6,051.15	0.00	6,051.15	0.00
					0.00			
Thomson Reuters - We	11445	6292 PO BO	839526503	01-JAN-19	716.00	0.00	716.00	0.00
					0.00	Westlaw CoCo Svc Dec 1, 2018 thru Dec 31, 2018		
			839539970	01-JAN-19	1,127.19	0.00	1,127.19	0.00
					0.00	WestLaw Patron Access 01-DEC-2018 to 31-DEC-2018		
			839628421	04-JAN-19	1,265.00	0.00	1,265.00	0.00
					0.00	SO - subscription for inmate law library		
			839537461	01-JAN-19	1,977.85	0.00	1,977.85	0.00
					0.00	Dec 2018 West Information charges		
			Total for Payment	Currency Code - USD:	5,086.04	0.00	5,086.04	0.00
					0.00			
Tigard Tualatin Aqua	27700	8680 SW DU	FY 18-19 #	14-JAN-19	4,805.08	0.00	4,805.08	0.00
					0.00	TAX FISCAL YEAR 18-19 #7		
			Total for Payment	Currency Code - USD:	4,805.08	0.00	4,805.08	0.00
					0.00			
Tillamook Bay Commui	32137	4301 3RD S	131373 TH	10-JAN-19	500.00	0.00	500.00	0.00
					0.00	T Hanson #131373 Scholarship, winter 2019		
			Total for Payment	Currency Code - USD:	500.00	0.00	500.00	0.00
					0.00			
Tri County Gun Club	11224	4300 PO BO	15-240	04-JAN-19	12,235.00	0.00	12,235.00	0.00
					0.00	SO - range usage Oct/Dec 2018		
			Total for Payment	Currency Code - USD:	12,235.00	0.00	12,235.00	0.00
					0.00			
Tri Met	11225	4300 POB M	IN0194837	03-JAN-19	11,002.50	0.00	11,002.50	0.00
					0.00	P&P - January 2019 tickets		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	11,002.50	0.00	11,002.50	0.00

					0.00			
Trinity Services Gro	29550	477 COMMER	3001300351	03-JAN-19	20,779.92	0.00	20,779.92	0.00
					0.00 SO - jail meals 12/28-1/3/19			
			3001300354	10-JAN-19	20,816.33	0.00	20,816.33	0.00
					0.00 SO - jail meals 1/4-1/10/19			

			Total for Payment	Currency Code - USD:	41,596.25	0.00	41,596.25	0.00

					0.00			
Trinity Services Gro	29550	748399 PO	3001300356	17-JAN-19	21,020.90	0.00	21,020.90	0.00
					0.00 SO - jail meals 1/11-1/17/19			

			Total for Payment	Currency Code - USD:	21,020.90	0.00	21,020.90	0.00

					0.00			
Tualatin Hills Park	11236	15707 SW W	123118 THP	10-JAN-19	498,463.38	0.00	498,463.38	0.00
					0.00 Dec 2018 Park Fees Collected			

			Total for Payment	Currency Code - USD:	498,463.38	0.00	498,463.38	0.00

					0.00			
U S Postmaster	11309	1330 SW WA	02-JAN-201	02-JAN-19	18,470.18	0.00	18,470.18	0.00
					0.00 COOP LIB - Winter 2019 Mailed Newsletter			

			Total for Payment	Currency Code - USD:	18,470.18	0.00	18,470.18	0.00

					0.00			
U S Postmaster	11309	715 NW HOY	PL2467	11-JAN-19	5,000.00	0.00	5,000.00	0.00
					0.00 PL2467 USPS Postage Acct/Notification-Confirmation cards mail			

			Total for Payment	Currency Code - USD:	5,000.00	0.00	5,000.00	0.00

					0.00			
United Church of Chr	9230	265 PO BOX	01142019	14-JAN-19	3,436.04	0.00	3,436.04	0.00
					0.00 Severe Weather Shelter November 2019			

			Total for Payment	Currency Code - USD:	3,436.04	0.00	3,436.04	0.00

					0.00			
United Way of the Co	11311	35143 PO B	2019	08-JAN-19	2,899.31	0.00	2,899.31	0.00
					0.00 CHARITABLE CAMPAIGN 2019 ADDTL CASH DONATIONS			

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	2,899.31	0.00	2,899.31	0.00
					0.00			
University of Cincin	33626	19614 PO B 4784		16-JAN-19	6,875.00	0.00	6,875.00	0.00
					0.00	CCC - 50% payment after training 1/8-1/10/19		
			Total for Payment	Currency Code - USD:	6,875.00	0.00	6,875.00	0.00
					0.00			
Van Arnam Family Tru	33895	10000 GRBH	2019-00339	23-JAN-19	33,075.00	0.00	33,075.00	0.00
					0.00	File #024; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment	Currency Code - USD:	33,075.00	0.00	33,075.00	0.00
					0.00			
Vance, Kathleen M	16457	3910 SW 36 1218		10-JAN-19	4,110.58	0.00	4,110.58	0.00
					0.00	CCC December 2018 Employment Svcs		
			Total for Payment	Currency Code - USD:	4,110.58	0.00	4,110.58	0.00
					0.00			
Verizon Wireless	30175	660108 PO	9820971558	15-JAN-19	825.35	0.00	825.35	0.00
					0.00	842029985 00001 ANIMAL SVCS		
				9821644861	05-JAN-19	3,408.37	0.00	3,408.37
					0.00	P&P / CCC cell service - 12/6/18 - 01/05/19; Acct# 542117405-0		0.00
			Total for Payment	Currency Code - USD:	4,233.72	0.00	4,233.72	0.00
					0.00			
Victory Supply LLC	31497	7025 IND P	0024625	01-JAN-19	1,479.84	0.00	1,479.84	0.00
					0.00	SO - inmate clothing		
			Total for Payment	Currency Code - USD:	1,479.84	0.00	1,479.84	0.00
					0.00			
Virginia Garcia Memo	11365	6149 PO BO	BVTSBHC18-	10-JAN-19	13,050.00	0.00	13,050.00	0.00
					0.00	2018.10-12 BEAVERTON SBHC		
			CSBHC18-19	10-JAN-19	13,050.00	0.00	13,050.00	0.00
					0.00	2018.10-12 CENTURY SBHC		
			TTSBHC18-1	10-JAN-19	26,100.00	0.00	26,100.00	0.00
					0.00	2018.10-12 TIGARD-TUALATIN SBHC		
			MHECB18-19	10-JAN-19	27,087.25	0.00	27,087.25	0.00
					0.00	2018.10-12 PRIMARY CARE FOR UNINSURED		
			FGSBHC18-1	10-JAN-19	29,675.00	0.00	29,675.00	0.00
					0.00	2018.10-12 FOREST GROVE SBHC		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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								
			YOUTH18-19	14-JAN-19	30,035.37	0.00	30,035.37	0.00
					0.00	2018.10-12 SBHC OPERATING GRANT		
			Total for Payment Currency Code - USD:		138,997.62	0.00	138,997.62	0.00
					0.00			
Vision Service Plan	32377	742788 PO	30071371-J	01-JAN-19	26,701.79	0.00	26,701.79	0.00
					0.00	January 2019 Vision		
			Total for Payment Currency Code - USD:		26,701.79	0.00	26,701.79	0.00
					0.00			
Vizant Technologies	29676	5 CHRISTY	23133090	03-JAN-19	3,090.12	0.00	3,090.12	0.00
					0.00	DEC 2018 Level III Cost Reduction		
			Total for Payment Currency Code - USD:		3,090.12	0.00	3,090.12	0.00
					0.00			
Volk, Carrie M	33737	2388 SE 55	1/1-15/19	17-JAN-19	2,100.00	0.00	2,100.00	0.00
					0.00	SVCS		
			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	1351077	08-JAN-19	1,376.00	0.00	1,376.00	0.00
					0.00	CCC - Janitorial Supplies; Order# 498050		
			Total for Payment Currency Code - USD:		1,376.00	0.00	1,376.00	0.00
					0.00			
Walters Family Trust	33899	6285 198TH	2019-00411	24-JAN-19	19,400.00	0.00	19,400.00	0.00
					0.00	File #045 & 047; Project #100249 - 198th Ave (TV Hwy - Farming		
			Total for Payment Currency Code - USD:		19,400.00	0.00	19,400.00	0.00
					0.00			
Washington County Co	11412	17911 EVER	INV00873	21-JAN-19	143,908.07	0.00	143,908.07	0.00
					0.00	ECS - WCCCA Reimbursement for various invoices		
			Total for Payment Currency Code - USD:		143,908.07	0.00	143,908.07	0.00
					0.00			
Watershed LLC	32672	7746 PO BO	0077544-IN	16-JAN-19	965.51	0.00	965.51	0.00
					0.00	SO-Uniform rain jacket and pants-SAR		

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:					965.51	0.00	965.51	0.00

0.00								
WAXIE Sanitary Suppl	26333	748802 PO	77981004	10-JAN-19	605.85	0.00	605.85	0.00
			78000132	17-JAN-19	1,824.89	0.00	1,824.89	0.00
			77984755	11-JAN-19	2,334.19	0.00	2,334.19	0.00
			77972200	07-JAN-19	4,566.87	0.00	4,566.87	0.00
Total for Payment Currency Code - USD:					9,331.80	0.00	9,331.80	0.00

0.00								
Wayne Godare	19958	420 PO BOX	04JAN19-41	04-JAN-19	623.08	0.00	623.08	0.00
			18JAN19-41	18-JAN-19	623.08	0.00	623.08	0.00
Total for Payment Currency Code - USD:					1,246.16	0.00	1,246.16	0.00

0.00								
WebwareSolutions LLC	32354	5741 PO BO	0003	04-JAN-19	4,500.00	0.00	4,500.00	0.00
			0002 2019	04-JAN-19	5,700.00	0.00	5,700.00	0.00
Total for Payment Currency Code - USD:					10,200.00	0.00	10,200.00	0.00

0.00								
West Oregon Electric	11448	69 PO BOX	1218FAC-WO	10-JAN-19	2,448.30	0.00	2,448.30	0.00
Total for Payment Currency Code - USD:					2,448.30	0.00	2,448.30	0.00

0.00								
Western Advocates In	24995	6745 SW HA	08-1972	02-JAN-19	3,500.00	0.00	3,500.00	0.00
Total for Payment Currency Code - USD:					3,500.00	0.00	3,500.00	0.00

0.00								
Western Pet Supply I	17488	6908 BEAV	998629-1	09-JAN-19	1,111.33	0.00	1,111.33	0.00
Total for Payment Currency Code - USD:					1,111.33	0.00	1,111.33	0.00

0.00								

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:	1,111.33	0.00	1,111.33	0.00
					0.00			
WHPacific Inc	25452	9755 SW BA	P0001848W.	22-JAN-19	9,656.08	0.00	9,656.08	0.00
			0.00	12/1/18-12/31/18, PJT #100327 - SW Cedar Hills Blvd				
			P0012967W-	18-JAN-19	13,276.18	0.00	13,276.18	0.00
			0.00	Project #100243 - 158th Avenue (Walker Rd - Merlo Rd LRT); WHP				
			P0012337W-	21-JAN-19	13,772.71	0.00	13,772.71	0.00
			0.00	Project #100238 - Walker Rd / Murray Blvd Intersection Improve				
			Total for Payment	Currency Code - USD:	36,704.97	0.00	36,704.97	0.00
					0.00			
Wildish Standard Pav	22334	40310 PO B	100253-12P	16-JAN-19	2,230.33	0.00	2,230.33	0.00
			0.00	Partial Interest Retention Release, PJT #100253 - 175th Ave(EW				
			100253-12	16-JAN-19	10,830.88	0.00	10,830.88	0.00
			0.00	Partial Interest Retention Release, PJT #100253 - 175th Ave(EW				
			100253-12P	16-JAN-19	143,390.47	0.00	143,390.47	0.00
			0.00	Partial Retention Release, PJT #100253 - 175th Ave(EW Collecto				
			Total for Payment	Currency Code - USD:	156,451.68	0.00	156,451.68	0.00
					0.00			
Willamette Dental of	27345	6950 RECOR	WDJAN2019	01-JAN-19	86,578.68	0.00	86,578.68	0.00
			0.00	January 2019 Dental				
			Total for Payment	Currency Code - USD:	86,578.68	0.00	86,578.68	0.00
					0.00			
WSP USA Inc	27645	732476 PO	841236	24-JAN-19	3,877.17	0.00	3,877.17	0.00
			0.00	Traffic Engineering; WSP, \$3,877.17				
			Total for Payment	Currency Code - USD:	3,877.17	0.00	3,877.17	0.00
					0.00			
Yamhill County OR	13041	412 NE FOR	PH1819FY	16-JAN-19	9,235.39	0.00	9,235.39	0.00
			0.00	OCT-DEC 2018 MRC				
			Total for Payment	Currency Code - USD:	9,235.39	0.00	9,235.39	0.00
					0.00			
Zumar Industries Inc	11564	12015 STEE	26477	28-JAN-19	2,062.00	0.00	2,062.00	0.00
			0.00	Street Signs				

Supplier Paid Invoice History
 Invoice dates between 01-JAN-19 and 31-JAN-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:		2,062.00	0.00	2,062.00	0.00

0.00								
Zurbrugg Development	11565	380 WASH C	1890lease1	01-JAN-19	4,720.00	0.00	4,720.00	0.00
					0.00	Jan'19 lease for 4000 sq ft 1st flr 1890 Bldg		0.00

			Total for Payment Currency Code - USD:		4,720.00	0.00	4,720.00	0.00

0.00								
Zurbrugg Development	11565	380 WASH M TongueLUT.	01-JAN-19	01-JAN-19	3,490.00	0.00	3,490.00	0.00
					0.00	Tongue estate Jan'19 lease pymt LUT Admin		0.00
					5,428.00	0.00	5,428.00	0.00
					0.00	Jan '19 lease for add space on 2nd flr 1890		0.00
					8,260.00	0.00	8,260.00	0.00
					0.00	Jan'19 lease for 7000 sq ft 1st flr 1890 Bldg		0.00
					9,660.00	0.00	9,660.00	0.00
					0.00	Office Lease Community Development Jan-Mar 2019		0.00
					9,930.00	0.00	9,930.00	0.00
					0.00	Jan'19 lease for 2nd flr 1890 Bldg swing space now office spac		0.00

			Total for Payment Currency Code - USD:		36,768.00	0.00	36,768.00	0.00

0.00								

*** End of Report ***