

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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	4838	15-MAR-19	2,440.52	0.00	2,440.52	0.00
					0.00	Project #100322 - Thompson Rd (URMD 17-18) #287; 3J Consulting		
			4775	19-MAR-19	19,366.45	0.00	19,366.45	0.00
					0.00	Project #100077, 100155, 100232, 100329; 3J Consulting, \$19,36		
			4814	15-MAR-19	32,122.44	0.00	32,122.44	0.00
					0.00	Project #100423 - SW Johnson St & SW 209th St - Half-St Improv		
			4812	15-MAR-19	62,623.34	0.00	62,623.34	0.00
					0.00	Project #100315 - Walker Rd (173rd Ave - 185th Ave); 3J Consul		
			Total for Payment Currency Code - USD:		116,552.75	0.00	116,552.75	0.00
					0.00			
99 West Trailers	28852	13565 TUAL	18466	14-MAR-19	9,858.55	0.00	9,858.55	0.00
					0.00	Trailer - Vehicle #16090		
			Total for Payment Currency Code - USD:		9,858.55	0.00	9,858.55	0.00
					0.00			
A & J Electric	14791	FOREST GRO	22166	25-MAR-19	3,311.00	0.00	3,311.00	0.00
					0.00	VHIP Project #V18-002 Anderson		
			Total for Payment Currency Code - USD:		3,311.00	0.00	3,311.00	0.00
					0.00			
Adams, Steve & Adams	34014	4890 SW 19	2019-01478	15-MAR-19	15,160.00	0.00	15,160.00	0.00
					0.00	File #114; Project #100249 - 198th Ave (TV Hwy - Farmington Rd		
			Total for Payment Currency Code - USD:		15,160.00	0.00	15,160.00	0.00
					0.00			
All Oregon Painting	33943	1962 SE HE	5490	19-MAR-19	620.00	0.00	620.00	0.00
					0.00	HARDE 16-17 Project #18-805 Logue		
			Total for Payment Currency Code - USD:		620.00	0.00	620.00	0.00
					0.00			
All Star Tents & Par	29810	2705 19TH	10916	13-MAR-19	922.00	0.00	922.00	0.00
					0.00	20' x 20' tent & sidewall for NRA Use Agreement May 2019		
			Total for Payment Currency Code - USD:		922.00	0.00	922.00	0.00
					0.00			
Aloha Community Libr	29110	6561 PO BO	419 ACL	22-MAR-19	41,667.00	0.00	41,667.00	0.00
					0.00	COOP LIB - PLSA Payment		

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Total for Payment Currency Code - USD:					41,667.00	0.00	41,667.00	0.00
					0.00			
Apollo Air Cooling &	16366	3230 SW 19	H18-010	22-MAR-19	3,250.00	0.00	3,250.00	0.00
					0.00	Hillsboro HR Project #H18-010 Ludwig		
Total for Payment Currency Code - USD:					3,250.00	0.00	3,250.00	0.00
					0.00			
Aragon National Inc	32873	915 SW RIM	3-10148	08-MAR-19	1,622.00	0.00	1,622.00	0.00
					0.00	2018001789-Sabbe, Remi		
Total for Payment Currency Code - USD:					1,622.00	0.00	1,622.00	0.00
					0.00			
Arrakis Professional	32740	220061 PO	WCWS6815	01-MAR-19	3,420.00	0.00	3,420.00	0.00
					0.00	February 2019 routine security patrol. AM shift. WSC, 1890, PS		
					0.00	WC3868 04-MAR-19	3,420.00	0.00
					0.00	Roving security PM shift		
Total for Payment Currency Code - USD:					6,840.00	0.00	6,840.00	0.00
					0.00			
AT&T Corp	19486	5002 PO BO	903-004550	01-MAR-19	500.94	0.00	500.94	0.00
					0.00	MAR19		
Total for Payment Currency Code - USD:					500.94	0.00	500.94	0.00
					0.00			
AT&T Mobility Nation	28761	6463 PO BO	877099026X	08-MAR-19	537.77	0.00	537.77	0.00
					0.00	COOP LIB - phone bill		
					0.00	2872537920 04-MAR-19	2,346.47	0.00
					0.00	Cellular charges 2/4/19-3/3/19		
Total for Payment Currency Code - USD:					2,884.24	0.00	2,884.24	0.00
					0.00			
Aufdermauer Pearce C	33072	8484 PO BO	18549-1014	01-MAR-19	511.00	0.00	511.00	0.00
					0.00	2016001386-Ilg		
Total for Payment Currency Code - USD:					511.00	0.00	511.00	0.00
					0.00			
AV Construction Inc	31845	1953 PO BO						

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Amount Remaining Description								
			1135	18-MAR-19	4,723.00	0.00	4,723.00	0.00
					0.00			
					HARDE 16-17 Project #17-787 Baker			
			Total for Payment Currency Code - USD:		4,723.00	0.00	4,723.00	0.00
					-----			
					0.00			
Baker Rock Resources	8387	4900 PO BO	327270	12-MAR-19	536.98	0.00	536.98	0.00
					0.00			
			326894	06-MAR-19	693.37	0.00	693.37	0.00
					0.00			
			327171	11-MAR-19	708.53	0.00	708.53	0.00
					0.00			
			327364	13-MAR-19	872.80	0.00	872.80	0.00
					0.00			
			327078	08-MAR-19	1,032.48	0.00	1,032.48	0.00
					0.00			
			326988	07-MAR-19	1,219.41	0.00	1,219.41	0.00
					0.00			
			326624	01-MAR-19	2,117.47	0.00	2,117.47	0.00
					0.00			
			Total for Payment Currency Code - USD:		7,181.04	0.00	7,181.04	0.00
					-----			
					0.00			
Banks School Distric	22554	12950 NW M Banks	0228	10-MAR-19	8,249.45	0.00	8,249.45	0.00
					0.00			
					February 2019 - School Distict CET Collection			
			Total for Payment Currency Code - USD:		8,249.45	0.00	8,249.45	0.00
					-----			
					0.00			
Barbier Internationa	16015	8046 CAPIT	2019152	01-MAR-19	596.41	0.00	596.41	0.00
					0.00			
					COOP LIB - translation services			
			Total for Payment Currency Code - USD:		596.41	0.00	596.41	0.00
					-----			
					0.00			
Barcelona Counseling	32022	143 PO BOX FEB 2019		01-MAR-19	720.55	0.00	720.55	0.00
					0.00			
					Professional Counseling Service FEB 2019 for JUV Dept Youths B			
			Total for Payment Currency Code - USD:		720.55	0.00	720.55	0.00
					-----			
					0.00			
Beaverton School Dis	8421	16550 SW M BVTN	02281	10-MAR-19	74,720.26	0.00	74,720.26	0.00
					0.00			
					February 2019 - School Distict CET Collection			

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Amount Remaining Description								
			Total for Payment	Currency Code - USD:	74,720.26	0.00	74,720.26	0.00
					0.00			
Beery Elsner & Hammo	17271	1750 SW HA	19241	01-MAR-19	1,512.60	0.00	1,512.60	0.00
					0.00	Hearings officer services Feb 2019		
			Total for Payment	Currency Code - USD:	1,512.60	0.00	1,512.60	0.00
					0.00			
Berkadia Commercial	28244	140 S LAKE	03182019	18-MAR-19	13,808.10	0.00	13,808.10	0.00
					0.00	Loan 101168096 April payment Aloha Park Apartments		
			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	Apr 26	26-MAR-19	6,511.96	0.00	6,511.96	0.00
					0.00	SO - Bethany Lease L-4-5 April 2019		
			Total for Payment	Currency Code - USD:	6,511.96	0.00	6,511.96	0.00
					0.00			
Beyond Uniforms & Ap	29161	3415 JOHN	20328	01-MAR-19	538.10	0.00	538.10	0.00
					0.00	UNIFORMS EH		
			20312	01-MAR-19	1,577.93	0.00	1,577.93	0.00
					0.00	Job 14481 uniform order Housing		
			Total for Payment	Currency Code - USD:	2,116.03	0.00	2,116.03	0.00
					0.00			
Bienestar Inc	9521	220 SE 12T Feb'19 / 0	25	25-MAR-19	1,615.60	0.00	1,615.60	0.00
					0.00	CDBG Project #0333 / Feb'19		
			Total for Payment	Currency Code - USD:	1,615.60	0.00	1,615.60	0.00
					0.00			
Bjorn Tree Service L	32979	820 NW JAC H18-004		25-MAR-19	1,675.00	0.00	1,675.00	0.00
					0.00	Hillsboro HR Project #H18-004 Ellsworth		
			Total for Payment	Currency Code - USD:	1,675.00	0.00	1,675.00	0.00
					0.00			
BMS Technologies	30814	1036 SW PA	62785	15-MAR-19	1,101.90	0.00	1,101.90	0.00
					0.00	Voter Notification Cards / Inv 62785 / Elections		

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Amount Remaining Description								
-----								
			Total for Payment	Currency Code - USD:	1,101.90	0.00	1,101.90	0.00
-----								
					0.00			
Bob Barker Co Inc	8483	890885 PO	UT10004895	05-MAR-19	902.88	0.00	902.88	0.00
					0.00			
			Total for Payment	Currency Code - USD:	902.88	0.00	902.88	0.00
-----								
					0.00			
Bretthauer Oil Co	8522	1299 PO BO	0317857-IN	12-MAR-19	11,240.37	0.00	11,240.37	0.00
					0.00			
			Total for Payment	Currency Code - USD:	11,240.37	0.00	11,240.37	0.00
-----								
					0.00			
Bridges to Change In	24970	16576 PO B	2019-0340	18-MAR-19	1,350.00	0.00	1,350.00	0.00
					0.00			
			2019-0310	01-MAR-19	2,746.00	0.00	2,746.00	0.00
					0.00			
			2019-0317	15-MAR-19	2,746.00	0.00	2,746.00	0.00
					0.00			
			2019-0312	01-MAR-19	4,119.00	0.00	4,119.00	0.00
					0.00			
			2019-0319	15-MAR-19	4,119.00	0.00	4,119.00	0.00
					0.00			
			2019-0315	01-MAR-19	5,100.00	0.00	5,100.00	0.00
					0.00			
			2019-0314	01-MAR-19	5,850.00	0.00	5,850.00	0.00
					0.00			
			02282019	01-MAR-19	10,700.00	0.00	10,700.00	0.00
					0.00			
			2019-0308	01-MAR-19	13,138.98	0.00	13,138.98	0.00
					0.00			
			2019-0318	15-MAR-19	13,945.50	0.00	13,945.50	0.00
					0.00			
			2019-0322	01-MAR-19	22,500.00	0.00	22,500.00	0.00
					0.00			
			2019-0311	01-MAR-19	24,996.50	0.00	24,996.50	0.00
					0.00			
			Total for Payment	Currency Code - USD:	111,310.98	0.00	111,310.98	0.00
-----								
					0.00			
Brown & Brown Northw	31846	29018 PO B	945278	01-MAR-19	7,917.00	0.00	7,917.00	0.00
					0.00			

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					7,917.00	0.00	7,917.00	0.00
					0.00			
Brown, Robert Ronald	18458	570 N 10TH	2/4-26/19	02-MAR-19	893.00	0.00	893.00	0.00
					0.00			
					893.00	0.00	893.00	0.00
					0.00			
Building Services Re	22539	ONE TIME R	WASHCO4754	19-MAR-19	716.46	0.00	716.46	0.00
					0.00			
			19002242	18-MAR-19	1,164.24	0.00	1,164.24	0.00
					0.00			
					1,880.70	0.00	1,880.70	0.00
					0.00			
Calvin Presbyterian	33447	10445 CANT	02282019	19-MAR-19	579.92	0.00	579.92	0.00
					0.00			
			01312019	04-MAR-19	999.70	0.00	999.70	0.00
					0.00			
					1,579.62	0.00	1,579.62	0.00
					0.00			
Canon Solutions Amer	26291	15004 COLL	500062	01-MAR-19	10,449.76	0.00	10,449.76	0.00
					0.00			
					10,449.76	0.00	10,449.76	0.00
					0.00			
Carlson Testing Inc	8624	230997 PO	1240103	02-MAR-19	901.67	0.00	901.67	0.00
					0.00			
					901.67	0.00	901.67	0.00
					0.00			
Cascade Aids Project	8633	520 NW DAV	FEB 19 P73	22-MAR-19	7,556.37	0.00	7,556.37	0.00
					0.00			
					7,556.37	0.00	7,556.37	0.00
					0.00			
Catholic Community S	25326	5410 N	44T					

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Amount Remaining Description								
			2019.02 ED	06-MAR-19	7,963.73	0.00	7,963.73	0.00
			0.00	MHS37 2019.02 ED PILOT CRISIS STABILIZATION				
			Total for Payment Currency Code - USD:		7,963.73	0.00	7,963.73	0.00
					0.00			
CDW Government LLC	8581	75 REMITTA	RMZ0544	19-MAR-19	616.45	0.00	616.45	0.00
				0.00	Heyna License Renwal (04/17/19-04/14/19)			
			RKP9937	08-MAR-19	666.20	0.00	666.20	0.00
				0.00	(4) ViewSonic VG2439M 24' LED			
			RLX6067	14-MAR-19	1,197.50	0.00	1,197.50	0.00
				0.00	Citrix Endpoint Management License			
			RKX8183	11-MAR-19	2,664.80	0.00	2,664.80	0.00
				0.00	(16) ViewSonic VG2439M 24' LED			
			RKH4139	07-MAR-19	3,232.90	0.00	3,232.90	0.00
				0.00	(2) HP EliteBook x360			
			RLB8143	11-MAR-19	48,320.80	0.00	48,320.80	0.00
				0.00	(40) HP EliteBooks			
			Total for Payment Currency Code - USD:		56,698.65	0.00	56,698.65	0.00
					0.00			
Cedar Mill Community	8647	12505 CORN	419 CML	22-MAR-19	351,978.00	0.00	351,978.00	0.00
				0.00	COOP LIB - PLSA Payment			
			Total for Payment Currency Code - USD:		351,978.00	0.00	351,978.00	0.00
					0.00			
Cities Digital Inc	31542	2000 ONEIL	45165	07-MAR-19	52,193.10	0.00	52,193.10	0.00
				0.00	Laserfiche RIO Software			
			Total for Payment Currency Code - USD:		52,193.10	0.00	52,193.10	0.00
					0.00			
City of Beaverton	8722	3188 PO BO	016665-004	07-MAR-19	1,157.79	0.00	1,157.79	0.00
				0.00	Utilities;Service Center East 2/4/19-3/5/19			
			Total for Payment Currency Code - USD:		1,157.79	0.00	1,157.79	0.00
					0.00			
City of Beaverton	8722	4755 POB M	5711	06-MAR-19	600.00	0.00	600.00	0.00
				0.00	SO - UASI Grant 16-170 reimbursement			
			5709	01-MAR-19	900.00	0.00	900.00	0.00
				0.00	Professional Dispute Mediation Service FEB 2019 for JUV Dept B			
			5710	06-MAR-19	1,400.00	0.00	1,400.00	0.00
				0.00	SO - UASI Grant 16-170 reimbursement			

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			Total for Payment	Currency Code - USD:	2,900.00	0.00	2,900.00	0.00
					0.00			
City of Cornelius	8723	1355 N BAR	87/2018-19	06-MAR-19	633.33	0.00	633.33	0.00
				Jul'18 - M 11-MAR-19	0.00	0.00	0.00	0.00
					29,578.07	0.00	29,578.07	0.00
					0.00	0.00	0.00	0.00
			Total for Payment	Currency Code - USD:	30,211.40	0.00	30,211.40	0.00
					0.00			
City of Hillsboro	8730	3838 PO BO	1743229	13-MAR-19	574.12	0.00	574.12	0.00
			1742909	11-MAR-19	748.99	0.00	748.99	0.00
			1737206	05-MAR-19	861.81	0.00	861.81	0.00
			1736813	05-MAR-19	885.09	0.00	885.09	0.00
			1737303	05-MAR-19	1,147.78	0.00	1,147.78	0.00
			1740716	07-MAR-19	1,851.45	0.00	1,851.45	0.00
			1741658	11-MAR-19	2,348.84	0.00	2,348.84	0.00
			1742267	11-MAR-19	2,524.39	0.00	2,524.39	0.00
			1736812	05-MAR-19	4,190.07	0.00	4,190.07	0.00
			1737381	05-MAR-19	4,196.16	0.00	4,196.16	0.00
			1744305	13-MAR-19	5,229.20	0.00	5,229.20	0.00
			1737318	05-MAR-19	26,465.86	0.00	26,465.86	0.00
					0.00	0.00	0.00	0.00
			Total for Payment	Currency Code - USD:	51,023.76	0.00	51,023.76	0.00
					0.00			
Clackamas County OR	8744	2051 KAEN	1/15/19KMa	07-MAR-19	500.00	0.00	500.00	0.00
					0.00	0.00	0.00	0.00
			Total for Payment	Currency Code - USD:	500.00	0.00	500.00	0.00
					0.00			
Clackamas Electrical	33161	15711 S HE	19-05	07-MAR-19	5,000.00	0.00	5,000.00	0.00
					0.00	0.00	0.00	0.00
					Invoice for work done for EOC satellite phone at the LEC per c			



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					0.00			
Clair Company Inc	24619	2370 PO BO 99-384511-	15-MAR-19	9,562.50	0.00	9,562.50	0.00	0.00
				0.00	2015001730-Pfefer, Chad			
			Total for Payment	Currency Code - USD:	9,562.50	0.00	9,562.50	0.00
					0.00			
CODA Inc	8770	1027 BURNS	08-MAR-19	600.00	0.00	600.00	0.00	0.00
				0.00	2019.02 Resid Tx Services			
				0.00	WC201908IR 08-MAR-19	1,417.00	0.00	1,417.00
				0.00	February 2019 IRISS program services - P&P			
				0.00	WC201908FS 13-MAR-19	2,596.18	0.00	2,596.18
				0.00	February 2019 FSAP program services - P&P			
				0.00	WC201908ME 08-MAR-19	4,500.00	0.00	4,500.00
				0.00	2019.02 SE66 Medication Distribution Naloxone			
				0.00	WC201908RC 08-MAR-19	9,490.00	0.00	9,490.00
				0.00	2019.08 SE67 Resid Capacity			
				0.00	WC201908MT 08-MAR-19	11,706.33	0.00	11,706.33
				0.00	2019.02 Peer Mentor - Resid, Step Stones			
			Total for Payment	Currency Code - USD:	30,309.51	0.00	30,309.51	0.00
					0.00			
Collinsworth, Andru	34030	8003 TAYLO	21-MAR-19	3,900.00	0.00	3,900.00	0.00	0.00
				0.00	File #007; Project #100362 - Taylors Ferr Rd / 80th Ave Culver			
			Total for Payment	Currency Code - USD:	3,900.00	0.00	3,900.00	0.00
					0.00			
Columbia County OR	17393	901 PORT A FR - Feb 1	21-MAR-19	1,070.00	0.00	1,070.00	0.00	0.00
				0.00	SO - range usage			
			Total for Payment	Currency Code - USD:	1,070.00	0.00	1,070.00	0.00
					0.00			
ColumbiaCare Service	26729	3587 HEATH 70464	01-MAR-19	2,850.00	0.00	2,850.00	0.00	0.00
				0.00	2019.03 CHOICE RENT SUBSIDIES			
			Total for Payment	Currency Code - USD:	2,850.00	0.00	2,850.00	0.00
					0.00			
ComForCare Hillsboro	33313	3835 SW 18 FEB19	01-MAR-19	2,308.50	0.00	2,308.50	0.00	0.00
				0.00	SVCS			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:					2,308.50	0.00	2,308.50	0.00
-----								
0.00								
Community Action Org	8804	1001 BASEL	Feb'19 / 0	25-MAR-19	1,960.15	0.00	1,960.15	0.00
					0.00	CDBG Project #0501 / Feb'19	2,247.98	0.00
					0.00	CDBG Project #0303 / Feb'19	3,080.44	0.00
					0.00	CDBG Project #0502 / Feb'19	14,471.70	0.00
					0.00	ESG Project #0357 / Feb'19	16,998.84	0.00
					0.00	ESG Project #0357 / Jan'19	38,759.11	0.00
Total for Payment Currency Code - USD:					38,759.11	0.00	38,759.11	0.00
-----								
0.00								
Confirm Biosciences	33480	748827 PO	371446907	07-MAR-19	1,215.00	0.00	1,215.00	0.00
					0.00	SO - jail supplies		
Total for Payment Currency Code - USD:					1,215.00	0.00	1,215.00	0.00
-----								
0.00								
Cooperative Personne	8855	39000 PO B	SOP48480	04-MAR-19	1,474.88	0.00	1,474.88	0.00
					0.00	Exam # 2019-24 Utility Worker		
Total for Payment Currency Code - USD:					1,474.88	0.00	1,474.88	0.00
-----								
0.00								
CoStar Group Inc	15678	791123 PO	108966345-	04-MAR-19	3,106.13	0.00	3,106.13	0.00
					0.00	Appraisal Subscription Services/Inv 108966345-1		
Total for Payment Currency Code - USD:					3,106.13	0.00	3,106.13	0.00
-----								
0.00								
Courageous Mourning	30736	15110 BOON	18114	15-MAR-19	2,118.00	0.00	2,118.00	0.00
					0.00	SVCS		
Total for Payment Currency Code - USD:					2,118.00	0.00	2,118.00	0.00
-----								
0.00								
Cynthia Steinhauser	26283	11830 S A	8389	06-MAR-19	1,200.00	0.00	1,200.00	0.00
					0.00	Professional Psych Eval Service 3/3/9 for JUV Dept Youth Lake		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	1,200.00	0.00	1,200.00	0.00
							0.00			
D & H Flagging Inc	29309	1621 SE PA	94675	21-MAR-19	500.40	0.00	500.40	0.00		
			94672	21-MAR-19	0.00	Flagging Pjt 100419/7750	594.60	0.00	594.60	0.00
			94502	07-MAR-19	0.00	Flagging Pjt 100419/7750	990.50	0.00	990.50	0.00
			94567	14-MAR-19	0.00	Flagging Callout - Shmeltzer & Courtney	2,915.10	0.00	2,915.10	0.00
					0.00	Flagging Pjt 100419/7750 3/4-3/8/19				
					Total for Payment	Currency Code - USD:	5,000.60	0.00	5,000.60	0.00
							0.00			
David Evans & Associ	8953	24340 DEPT	440406	20-MAR-19	21,501.19	0.00	21,501.19	0.00		
					0.00	Project #100158 - 124th Ave Extension & Basalt Creek Planning	40,920.70	0.00	40,920.70	0.00
			440407	20-MAR-19	0.00	Project #100249 - 198th Ave (TV Hwy - Farmington Rd); David Ev				
					Total for Payment	Currency Code - USD:	62,421.89	0.00	62,421.89	0.00
							0.00			
Davis, Ashley N	25766	OFFICE	2/4-7/19	06-MAR-19	635.56	0.00	635.56	0.00		
					0.00	PULSE NET/OUTBREAK NET/SAN DIEGO CA				
					Total for Payment	Currency Code - USD:	635.56	0.00	635.56	0.00
							0.00			
Dawes, Roger	25892	OFFICE	032919 RD	20-MAR-19	544.25	0.00	544.25	0.00		
					0.00	REIMB - OGFOA 2019 SPRING CONF 3/10-13/2019 SUNRIVER, OR				
					Total for Payment	Currency Code - USD:	544.25	0.00	544.25	0.00
							0.00			
Dellitt, Anna	34020	8219 TAYLO	100323-002	15-MAR-19	500.00	0.00	500.00	0.00		
					0.00	File #002; Project #100323 - Taylors Ferry Rd (URMD 17-18) #40				
					Total for Payment	Currency Code - USD:	500.00	0.00	500.00	0.00
							0.00			
Demco Inc	8972	8048 PO BO	6560731	01-MAR-19	544.45	0.00	544.45	0.00		
					0.00	COOP LIB - label protectors, dvd cases, etc.				

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:		544.45	0.00	544.45	0.00
-----								
0.00								
DePaul Industries	10857	600 UNIVER	1000277	03-MAR-19	1,284.08	0.00	1,284.08	0.00
					0.00	801598 ANIMAL SVCS		
			1000279	03-MAR-19	37,301.82	0.00	37,301.82	0.00
					0.00	SO - security guard service		
-----								
			Total for Payment Currency Code - USD:		38,585.90	0.00	38,585.90	0.00
-----								
0.00								
DePaul Treatment Cen	8962	3007 PO BO	FEB19-WASH	05-MAR-19	4,698.75	0.00	4,698.75	0.00
					0.00	2019-02 B&W Housing Assistance		
			FEB2019-WA	05-MAR-19	5,110.00	0.00	5,110.00	0.00
					0.00	2019.02 SE67 ResCap		
-----								
			Total for Payment Currency Code - USD:		9,808.75	0.00	9,808.75	0.00
-----								
0.00								
Devinaire LLC	33068	7325 NE IM	315	15-MAR-19	4,375.06	0.00	4,375.06	0.00
					0.00	SO - Annual Maintenance / Inspection on WIN Aircraft		
-----								
			Total for Payment Currency Code - USD:		4,375.06	0.00	4,375.06	0.00
-----								
0.00								
DiLoreto Architectur	28751	200 NE 20T	18019-3	04-MAR-19	1,300.00	0.00	1,300.00	0.00
					0.00	DiLoreto Architecture LLC 3/4/2019 A/E services to provide Eng		
-----								
			Total for Payment Currency Code - USD:		1,300.00	0.00	1,300.00	0.00
-----								
0.00								
DL General Contracti	33579	456 PO BOX	0369	25-MAR-19	2,550.00	0.00	2,550.00	0.00
					0.00	VHIP Project #V18-006 Luchsinger		
			H18-010A	22-MAR-19	6,700.00	0.00	6,700.00	0.00
					0.00	Hillsboro HR Project #H18-010 Ludwig		
-----								
			Total for Payment Currency Code - USD:		9,250.00	0.00	9,250.00	0.00
-----								
0.00								
Documart of Portland	22398	5809 CORN	51853	05-MAR-19	624.37	0.00	624.37	0.00
					0.00	ACCT# 060039/CARDS ON MATTE DS		
			51739	07-MAR-19	2,750.38	0.00	2,750.38	0.00
					0.00	ACCT# 060039/WOODSTOVE MAILING CARDS		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:					3,374.75	0.00	3,374.75	0.00
					0.00			
Domestic Violence Re 9015		494 PO BOX	0WashCo-MM	01-MAR-19	3,224.01	0.00	3,224.01	0.00
					0.00			
			MMH 02/201	06-MAR-19	3,328.41	0.00	3,328.41	0.00
					0.00			
			ADV 02/201	06-MAR-19	9,458.13	0.00	9,458.13	0.00
					0.00			
Total for Payment Currency Code - USD:					16,010.55	0.00	16,010.55	0.00
					0.00			
DR Horton Inc	16291	4380 MACAD	18010977	11-MAR-19	604.91	0.00	604.91	0.00
					0.00			
			18010990	11-MAR-19	604.91	0.00	604.91	0.00
					0.00			
			18010994	11-MAR-19	604.91	0.00	604.91	0.00
					0.00			
			18011225	11-MAR-19	604.91	0.00	604.91	0.00
					0.00			
			18011229	11-MAR-19	604.91	0.00	604.91	0.00
					0.00			
			18010976	11-MAR-19	668.61	0.00	668.61	0.00
					0.00			
			18010975	11-MAR-19	677.71	0.00	677.71	0.00
					0.00			
			18011226	11-MAR-19	714.11	0.00	714.11	0.00
					0.00			
			18010991	11-MAR-19	716.39	0.00	716.39	0.00
					0.00			
			18010992	11-MAR-19	716.39	0.00	716.39	0.00
					0.00			
			18010993	11-MAR-19	716.39	0.00	716.39	0.00
					0.00			
			18011227	11-MAR-19	716.39	0.00	716.39	0.00
					0.00			
			18011228	11-MAR-19	716.39	0.00	716.39	0.00
					0.00			
			18007689	25-MAR-19	789.19	0.00	789.19	0.00
					0.00			
			18009599	25-MAR-19	816.49	0.00	816.49	0.00
					0.00			
			18009597	25-MAR-19	859.71	0.00	859.71	0.00
					0.00			
			18010627	25-MAR-19	859.71	0.00	859.71	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	11,992.03	0.00	11,992.03	0.00
					0.00			
Duron Roofing	32791	1898 E MAI	H18-011	18-MAR-19	7,840.00	0.00	7,840.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	7,840.00	0.00	7,840.00	0.00
					0.00			
Enterprise Holdings	27596	840173 PO	20428003	09-MAR-19	532.97	0.00	532.97	0.00
					0.00			
			Total for Payment	Currency Code - USD:	532.97	0.00	532.97	0.00
					0.00			
Environmental & Land	9117	421 N TOMA	190228	01-MAR-19	8,741.25	0.00	8,741.25	0.00
					0.00			
			Total for Payment	Currency Code - USD:	8,741.25	0.00	8,741.25	0.00
					0.00			
Epic Land Solutions	20629	2601 AIRPO	0219-0503	09-MAR-19	7,786.42	0.00	7,786.42	0.00
					0.00			
			Total for Payment	Currency Code - USD:	7,786.42	0.00	7,786.42	0.00
					0.00			
Ewing Irrigation Pro	30438	3441 E HAR	6960671	07-MAR-19	572.85	0.00	572.85	0.00
					0.00			
			Total for Payment	Currency Code - USD:	572.85	0.00	572.85	0.00
					0.00			
Excellence Plumbing	28360	7520 SW 14	10327	04-MAR-19	1,035.00	0.00	1,035.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,035.00	0.00	1,035.00	0.00
					0.00			
Fair Housing Council	9163	1221 SW YA	18-094-WCO	22-MAR-19	500.00	0.00	500.00	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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			
Farmington Rock	29910	772 PO BOX	19-1539	19-MAR-19	694.72	0.00	694.72	0.00
			19-1559	20-MAR-19	2,010.58	0.00	2,010.58	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,705.30	0.00	2,705.30	0.00
					0.00			
Fastenal Company	27945	1286 PO BO	ORHIL97428	05-MAR-19	553.33	0.00	553.33	0.00
					0.00			
			Total for Payment	Currency Code - USD:	553.33	0.00	553.33	0.00
					0.00			
Ferguson Enterprises	18948	847411 PO	7011010	06-MAR-19	580.98	0.00	580.98	0.00
					0.00			
			Total for Payment	Currency Code - USD:	580.98	0.00	580.98	0.00
					0.00			
Fidelity Information	30011	4535 PO BO	34491533	07-MAR-19	567.27	0.00	567.27	0.00
			34491620	07-MAR-19	7,588.29	0.00	7,588.29	0.00
					0.00			
			Total for Payment	Currency Code - USD:	8,155.56	0.00	8,155.56	0.00
					0.00			
Fidelity National Ti	9185	900 SW 5TH	100249-239	01-MAR-19	355,251.93	0.00	355,251.93	0.00
					0.00			
			Total for Payment	Currency Code - USD:	355,251.93	0.00	355,251.93	0.00
					0.00			
Fireside Home Soluti	32163	18389 BOON	1288013	22-MAR-19	4,530.00	0.00	4,530.00	0.00
			1287505	22-MAR-19	4,776.00	0.00	4,776.00	0.00
			1287455	22-MAR-19	4,980.00	0.00	4,980.00	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:					14,286.00	0.00	14,286.00	0.00
					0.00			
FLO Analytics	31798	109 E 13TH	34716	11-MAR-19	3,503.75	0.00	3,503.75	0.00
					0.00	SWR		
Total for Payment Currency Code - USD:					3,503.75	0.00	3,503.75	0.00
					0.00			
Foliage Services by	9217	30387 PO B	7419453	01-MAR-19	860.50	0.00	860.50	0.00
					0.00	Interior plant maintenance for March 2019		
Total for Payment Currency Code - USD:					860.50	0.00	860.50	0.00
					0.00			
Fresh Start Recovery	30461	PO Box 418	372	04-MAR-19	500.00	0.00	500.00	0.00
					0.00	A. Chavez housing 3/1 - 3/31/19		
					500.00	0.00	500.00	0.00
					0.00	Guaranteed tx dorm bed #1 - March 2019		
					500.00	0.00	500.00	0.00
					0.00	Guaranteed tx dorm bed #2 - March 2019		
					500.00	0.00	500.00	0.00
					0.00	A. Kelekele housing 3/1 - 3/31/19		
					500.00	0.00	500.00	0.00
					0.00	A. Tavera housing 2/26 - 3/25/19		
					500.00	0.00	500.00	0.00
					0.00	E. Stovall housing 3/5 - 4/4/19		
					500.00	0.00	500.00	0.00
					0.00	L. Valdovinos housing 3/6 - 4/5/19		
					500.00	0.00	500.00	0.00
					0.00	B. Gation housing 3/5 - 4/4/19		
					500.00	0.00	500.00	0.00
					0.00	A. Moore housing 3/4 - 4/3/19		
					500.00	0.00	500.00	0.00
					0.00	J. Stetson housing 3/9 - 4/8/19		
					500.00	0.00	500.00	0.00
					0.00	T. King housing 3/11 - 4/10/19		
					500.00	0.00	500.00	0.00
					0.00	B. Smith housing 2/24 - 3/23/19		
					500.00	0.00	500.00	0.00
					0.00	R. King housing 2/28 - 3/27/19		
					500.00	0.00	500.00	0.00
					0.00	P. Marshall housing 3/5 - 4/4/19		
					500.00	0.00	500.00	0.00
					0.00	J. Hale housing 3/1 - 3/31/19		
					500.00	0.00	500.00	0.00
					0.00	J. Tuengel housing 3/15 - 4/14/19		



Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
			392	19-MAR-19	500.00	0.00	500.00	0.00
					0.00	K. Elkins housing 3/19 - 4/18/19		
			393	22-MAR-19	500.00	0.00	500.00	0.00
					0.00	A. Tavera housing 3/25 - 4/24/19		
			396	22-MAR-19	500.00	0.00	500.00	0.00
					0.00	V. Rosenthal housing 3/12 - 4/11/19		
			394	25-MAR-19	500.00	0.00	500.00	0.00
					0.00	A. Richter housing 3/20 - 4/19/19		
			395	25-MAR-19	500.00	0.00	500.00	0.00
					0.00	D. Row housing 3/19 - 4/18/19		
			Total for Payment Currency Code - USD:		10,500.00	0.00	10,500.00	0.00
					0.00			
Frontier Communicati	27420	740407 PO	503-357-69	10-MAR-19	1,427.18	0.00	1,427.18	0.00
					0.00	6992 MAR19		
			541-189-13	10-MAR-19	13,262.92	0.00	13,262.92	0.00
					0.00	1380 MAR19		
			Total for Payment Currency Code - USD:		14,690.10	0.00	14,690.10	0.00
					0.00			
Future Floor Technol	29398	14337 CLAC	3071	05-MAR-19	1,140.00	0.00	1,140.00	0.00
					0.00	Janitorial consultant		
			Total for Payment Currency Code - USD:		1,140.00	0.00	1,140.00	0.00
					0.00			
Garden Home Communit	9271	7475 SW OL 419	GHL	22-MAR-19	43,932.00	0.00	43,932.00	0.00
					0.00	COOP LIB - PLSA Payment		
			Total for Payment Currency Code - USD:		43,932.00	0.00	43,932.00	0.00
					0.00			
Garner, Bennett W	9273	2017 N SKI 2/5-28/19		15-MAR-19	10,260.00	0.00	10,260.00	0.00
					0.00	SVCS		
			Total for Payment Currency Code - USD:		10,260.00	0.00	10,260.00	0.00
					0.00			
GeoDesign Inc	13072	9450 COMME 1812-084		01-MAR-19	12,408.25	0.00	12,408.25	0.00
					0.00	Bridgeport village-Durham		
			Total for Payment Currency Code - USD:		12,408.25	0.00	12,408.25	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
Grainger	11384	808705099	9113967716	13-MAR-19	959.57	0.00	959.57	0.00
					0.00	WO#21587 Exhaust ventilator		
			9104323119	04-MAR-19	1,401.85	0.00	1,401.85	0.00
					0.00	Strainer check stop assemblies, valve body assemblies, mixing		
			Total for Payment Currency Code - USD:		2,361.42	0.00	2,361.42	0.00
					0.00			
Granicus Inc	32436	19634 BOX	110424	06-MAR-19	22,248.00	0.00	22,248.00	0.00
					0.00	Boards and Commissions (07/01/18-06/30/19)		
			Total for Payment Currency Code - USD:		22,248.00	0.00	22,248.00	0.00
					0.00			
Griffin Oaks Flex LL	32874	621 ALDER	WCCLSApr20	22-MAR-19	12,638.00	0.00	12,638.00	0.00
					0.00	COOP LIB - Rent for Griffin Oaks		
			Total for Payment Currency Code - USD:		12,638.00	0.00	12,638.00	0.00
					0.00			
Hanks Properties LLC	33212	380 SE WAS	380SEWashi	01-MAR-19	2,850.00	0.00	2,850.00	0.00
					0.00	March 2019 Lease for Cornelius Warehouse		
			Total for Payment Currency Code - USD:		2,850.00	0.00	2,850.00	0.00
					0.00			
Harden Psychological	25563	1791 NW 17 699		06-MAR-19	3,385.00	0.00	3,385.00	0.00
					0.00	SO - pre-post offer evals		
			Total for Payment Currency Code - USD:		3,385.00	0.00	3,385.00	0.00
					0.00			
Harris WorkSystems I	32349	11530 TIED	78108	07-MAR-19	540.00	0.00	540.00	0.00
					0.00	Chair: Jennifer Bowlin		
			78140	12-MAR-19	540.00	0.00	540.00	0.00
					0.00	Chair: Anna Markovich		
			78139	12-MAR-19	724.20	0.00	724.20	0.00
					0.00	Chair: Lauren Thomas		
			78104	07-MAR-19	802.37	0.00	802.37	0.00
					0.00	Chair: Samual Zaik		
			78105	07-MAR-19	815.82	0.00	815.82	0.00
					0.00	Chair: Zach Preister		
			78138	12-MAR-19	858.55	0.00	858.55	0.00
					0.00	Chair: Frank Mondeaux		
			78099	07-MAR-19	899.50	0.00	899.50	0.00
					0.00	AWS: Kurfess		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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									
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			78100	07-MAR-19	3,793.00	0.00	3,793.00	0.00	
					0.00				
			78079	05-MAR-19	4,764.31	0.00	4,764.31	0.00	
					0.00				
			AWS: Stacy, Brown, Armstrong, Cazares, Juvenile Holding Office						
			-----						
			Total for Payment	Currency Code - USD:	13,737.75	0.00	13,737.75	0.00	
			-----						
			0.00						
Hart Wagner LLP	28565	1000 BROAD	52277-1015	07-MAR-19	1,588.60	0.00	1,588.60	0.00	
					0.00				
			2015001099-Branford						
			-----						
			Total for Payment	Currency Code - USD:	1,588.60	0.00	1,588.60	0.00	
			-----						
			0.00						
Haven Spa Pool & Hea	32162	10560 HWY	B175430	18-MAR-19	1,500.00	0.00	1,500.00	0.00	
					0.00				
			WSE Project #2018-551 Mitchell						
			B175003	22-MAR-19	1,500.00	0.00	1,500.00	0.00	
					0.00				
			WSE Project #2018-521 Maloch						
			B175671	22-MAR-19	3,500.00	0.00	3,500.00	0.00	
					0.00				
			WSE Project #2018-544 Smith						
			B176224	22-MAR-19	5,000.00	0.00	5,000.00	0.00	
					0.00				
			WSE Project #2018-562 Fazal						
			-----						
			Total for Payment	Currency Code - USD:	11,500.00	0.00	11,500.00	0.00	
			-----						
			0.00						
HDR Engineering Inc	16463	1001 SW 5T	1200176831	01-MAR-19	123,633.30	0.00	123,633.30	0.00	
					0.00				
			Project #100251 - Elwert/Krueger Intersection; HDR Engineering						
			-----						
			Total for Payment	Currency Code - USD:	123,633.30	0.00	123,633.30	0.00	
			-----						
			0.00						
HDR Engineering Inc	16463	74008202 P	1200177494	07-MAR-19	17,842.32	0.00	17,842.32	0.00	
					0.00				
			Project #100295 - 209th Ave (TV Hwy - Blanton St); HDR Engine						
			1200178382	12-MAR-19	107,742.94	0.00	107,742.94	0.00	
					0.00				
			Project #100294 - Century Blvd / TV Hwy Intersection; HDR Engi						
			-----						
			Total for Payment	Currency Code - USD:	125,585.26	0.00	125,585.26	0.00	
			-----						
			0.00						
Henry Schein Animal	26526	121130 PO	PW74866	07-MAR-19	2,032.12	0.00	2,032.12	0.00	
					0.00				
			8364500 000 SUPPLY						
			-----						
			Total for Payment	Currency Code - USD:	2,032.12	0.00	2,032.12	0.00	
			-----						
			0.00						

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
HHS Refund	25358	ONE TIME R	122978	22-MAR-19	642.00	0.00	642.00	0.00
					0.00	REFUND WAREHOUSE LIC		
		Total for Payment	Currency Code - USD:		642.00	0.00	642.00	0.00
					0.00			
Hillsboro Chamber of	9463	5193 E-Y M	43953	11-MAR-19	500.00	0.00	500.00	0.00
					0.00	15th Annual Latino Cultural Festival Booths Community Developm		
		Total for Payment	Currency Code - USD:		500.00	0.00	500.00	0.00
					0.00			
Hillsboro School Dis	9482	3083 49TH	Hlsbro 022	10-MAR-19	33,677.12	0.00	33,677.12	0.00
					0.00	February 2019 - School Distict CET Collection		
		Total for Payment	Currency Code - USD:		33,677.12	0.00	33,677.12	0.00
					0.00			
Hillsboro Tuesday Ma	24275	238 SE 2ND	5870	06-MAR-19	3,500.00	0.00	3,500.00	0.00
					0.00	CAO - FY18/19 (2019) Sponsorship for Hillsboro Tuesday Night M		
		Total for Payment	Currency Code - USD:		3,500.00	0.00	3,500.00	0.00
					0.00			
Hilltop Business Cen	29746	500 W MONR	WICAPR19RE	25-MAR-19	2,317.00	0.00	2,317.00	0.00
					0.00	APR 2019 WIC RENT		
		Total for Payment	Currency Code - USD:		2,317.00	0.00	2,317.00	0.00
					0.00			
Home Instead Senior	30337	1400 NE 48	FEB19	08-MAR-19	20,324.25	0.00	20,324.25	0.00
					0.00	SVCS		
		Total for Payment	Currency Code - USD:		20,324.25	0.00	20,324.25	0.00
					0.00			
Homeward Bound	18856	13923 MIST	2019-11	05-MAR-19	500.00	0.00	500.00	0.00
					0.00	SO - housing service		
			3192	06-MAR-19	500.00	0.00	500.00	0.00
					0.00	J. Escobar housing 3/5 - 4/4/19		
			3196	06-MAR-19	500.00	0.00	500.00	0.00
					0.00	A. Jensen housing 3/5 - 4/4/19		
			3198	06-MAR-19	500.00	0.00	500.00	0.00
					0.00	K. Smith housing 3/14 - 4/13/19		
			3199	06-MAR-19	500.00	0.00	500.00	0.00
					0.00	R. Tena housing 3/14 - 4/13/19		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
			3200	06-MAR-19	500.00	0.00	500.00	0.00
					0.00	J. Buchanan housing 3/14 - 4/13/19		
			3201	06-MAR-19	500.00	0.00	500.00	0.00
					0.00	D. Toepfer housing 3/5 - 4/4/19		
			3203	13-MAR-19	500.00	0.00	500.00	0.00
					0.00	S. Staples housing 3/19 - 4/18/19		
			3210	15-MAR-19	500.00	0.00	500.00	0.00
					0.00	M. Knighton housing 3/19 - 4/18/19		
			3204	20-MAR-19	500.00	0.00	500.00	0.00
					0.00	L. Lyons housing 3/24 - 4/23/19		
			3205	20-MAR-19	500.00	0.00	500.00	0.00
					0.00	D. Dunham housing 3/23 - 4/22/19		
			3206	20-MAR-19	500.00	0.00	500.00	0.00
					0.00	T. Jones housing 3/22 - 4/21/19		
			3207	20-MAR-19	500.00	0.00	500.00	0.00
					0.00	R. Degeer housing 3/18 - 4/17/19		
			3208	20-MAR-19	500.00	0.00	500.00	0.00
					0.00	J. Brosan housing 3/19 - 4/18/19		
			3211	20-MAR-19	500.00	0.00	500.00	0.00
					0.00	W. Bodtker housing 3/18 - 4/17/19		
			Total for Payment Currency Code - USD:		7,500.00	0.00	7,500.00	0.00
					0.00			
House of Hope Recove	27335	3056 NW 16 3-19		01-MAR-19	4,000.00	0.00	4,000.00	0.00
					0.00	March 2019 FSAP house rent - P&P		
			Total for Payment Currency Code - USD:		4,000.00	0.00	4,000.00	0.00
					0.00			
Ingram Library Servi	32305	277616 PO	20M0142-FE	01-MAR-19	1,818.56	0.00	1,818.56	0.00
					0.00	COOP LIB - Feb Ingram Bill - Sizzlers/CAS		
			Total for Payment Currency Code - USD:		1,818.56	0.00	1,818.56	0.00
					0.00			
Ingram Library Servi	32305	502779 PO	2006184-FE	01-MAR-19	2,240.12	0.00	2,240.12	0.00
					0.00	COOP LIB - 2006184, West Slope Feb Statement		
			2008465-FE	01-MAR-19	2,829.10	0.00	2,829.10	0.00
					0.00	COOP LIB - OYS Feb statement for Ingram		
			Total for Payment Currency Code - USD:		5,069.22	0.00	5,069.22	0.00
					0.00			
Innovative Interface	30737	5850 SHELL INV-INC211		11-MAR-19	2,100.00	0.00	2,100.00	0.00
					0.00	COOP LIB - advanced report training for polaris ILS		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:					2,100.00	0.00	2,100.00	0.00
					0.00			
Intercontinental Med	30564	120 NE 136	DAVSAPR201	25-MAR-19	831.72	0.00	831.72	0.00
			HAWTHORNAP	25-MAR-19	5,268.58	0.00	5,268.58	0.00
			DAVSAPR201	25-MAR-19	6,761.58	0.00	6,761.58	0.00
			HAWTHORNAP	25-MAR-19	33,336.24	0.00	33,336.24	0.00
Total for Payment Currency Code - USD:					46,198.12	0.00	46,198.12	0.00
					0.00			
Intermountain Lock &	32731	65158 PO B	2197097	05-MAR-19	1,111.40	0.00	1,111.40	0.00
			2203310	12-MAR-19	1,145.63	0.00	1,145.63	0.00
Total for Payment Currency Code - USD:					2,257.03	0.00	2,257.03	0.00
					0.00			
Internal - ITS	22965	HILLSBORO	3690	13-MAR-19	4,701.07	0.00	4,701.07	0.00
Total for Payment Currency Code - USD:					4,701.07	0.00	4,701.07	0.00
					0.00			
Internal Revenue Ser	9603	7704 PO BO	01MAR19-25	01-MAR-19	572.57	0.00	572.57	0.00
			15MAR19-25	15-MAR-19	572.58	0.00	572.58	0.00
Total for Payment Currency Code - USD:					1,145.15	0.00	1,145.15	0.00
					0.00			
International Code C	17143	25442 NETW	1001017562	07-MAR-19	877.76	0.00	877.76	0.00
Total for Payment Currency Code - USD:					877.76	0.00	877.76	0.00
					0.00			
IRS Environmental of	33808	777 SW ARM	21189	12-MAR-19	640.00	0.00	640.00	0.00
Total for Payment Currency Code - USD:					640.00	0.00	640.00	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	640.00	0.00
							640.00	0.00
							0.00	
J & F Tree Service I	33822	33580 OLD	1211	06-MAR-19	4,710.17	0.00	4,710.17	0.00
					0.00	Grind & Remove Tree Stumps - Johnson & 201st Aloha		
			1210	06-MAR-19	32,384.00	0.00	32,384.00	0.00
					0.00	Tree Removal - Johnson & 201st Aloha		
					Total for Payment	Currency Code - USD:	37,094.17	0.00
							37,094.17	0.00
							0.00	
Jacob Environmental	29428	1105 15TH	8123	04-MAR-19	2,869.44	0.00	2,869.44	0.00
					0.00	Scheduled maintenance on wash bays		
					Total for Payment	Currency Code - USD:	2,869.44	0.00
							2,869.44	0.00
							0.00	
Javedani, Hormoz	12447	OFFICE	2/4-27/19	20-MAR-19	854.18	0.00	854.18	0.00
					0.00	WEST COAS PULSE SAN DIEGO CA		
					Total for Payment	Currency Code - USD:	854.18	0.00
							854.18	0.00
							0.00	
Kaiser Foundation He	9730	34178 PO B	0012096209	01-MAR-19	1,087,346.20	0.00	1,087,346.20	0.00
					0.00	March 2019 Medical		
					Total for Payment	Currency Code - USD:	1,087,346.20	0.00
							1,087,346.20	0.00
							0.00	
Kam & Kam Catering C	9731	10050 OLD	11697	01-MAR-19	615.00	0.00	615.00	0.00
					0.00	CYF		
					Total for Payment	Currency Code - USD:	615.00	0.00
							615.00	0.00
							0.00	
Karpel Solutions	28564	9717 LANDM	41609	01-MAR-19	922.00	0.00	922.00	0.00
					0.00	E-Discovery services for February 2019		
					Total for Payment	Currency Code - USD:	922.00	0.00
							922.00	0.00
							0.00	
Keefe Commissary Net	32477	840100 PO	2134362	07-MAR-19	885.00	0.00	885.00	0.00
					0.00	SO - intake packs		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
			2140247	14-MAR-19	885.00	0.00	885.00	0.00
					0.00	SO - intake packs		
			Total for Payment Currency Code - USD:		1,770.00	0.00	1,770.00	0.00
					0.00			
Kittelsohn & Associat	9768	40847 PO B	0101172	18-MAR-19	6,351.84	0.00	6,351.84	0.00
					0.00	Project #100403 - OR 47/Maple/Fern Hill Intersection; Kittelso		
			Total for Payment Currency Code - USD:		6,351.84	0.00	6,351.84	0.00
					0.00			
Klear Marketing	30271	16500 BETH	13117	08-MAR-19	4,179.78	0.00	4,179.78	0.00
					0.00	ACCT# 1255/ORDER# 18168		
			Total for Payment Currency Code - USD:		4,179.78	0.00	4,179.78	0.00
					0.00			
KONE Inc	20370	894156 PO	921211360	12-MAR-19	1,461.26	0.00	1,461.26	0.00
					0.00	Furnish and install a new solid state soft starter		
			959201988	07-MAR-19	16,641.75	0.00	16,641.75	0.00
					0.00	Q1'19 Elevator PM for all buildings		
			Total for Payment Currency Code - USD:		18,103.01	0.00	18,103.01	0.00
					0.00			
KPFF Inc	15701	111 SW 5TH	258066-R	18-MAR-19	9,967.08	0.00	9,967.08	0.00
					0.00	Project #100308 - NE 69th Ave Bridge over Rock Creek; KPFF, \$9		
			257635	14-MAR-19	10,804.56	0.00	10,804.56	0.00
					0.00	Project #100369 - Madeline St (180th Ave to 192nd Ave) URMD 18		
			Total for Payment Currency Code - USD:		20,771.64	0.00	20,771.64	0.00
					0.00			
Land Development Ref	22275	ONE TIME R	R1295930A	14-MAR-19	640.00	0.00	640.00	0.00
					0.00	REFUND - WITHDRAWAL OF S1800307		
			Total for Payment Currency Code - USD:		640.00	0.00	640.00	0.00
					0.00			
Landmark Ford Inc	11799	12000 SW 6	4190306	06-MAR-19	23,219.52	0.00	23,219.52	0.00
					0.00	2019 Ford Escape Vehicle #13103		
			4190329	06-MAR-19	23,219.52	0.00	23,219.52	0.00
					0.00	2019 Ford Escape Vehicle #13101		
			4190330	06-MAR-19	23,219.52	0.00	23,219.52	0.00
					0.00	2019 Ford Escape Vehicle #13102		



Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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			
			4190331	06-MAR-19	23,219.52	0.00	23,219.52	0.00
					0.00	2019 Ford Escape Vehicle #13097		
			4190332	06-MAR-19	23,219.52	0.00	23,219.52	0.00
					0.00	2019 Ford Escape Vehicle #13098		
			4190342	06-MAR-19	23,219.52	0.00	23,219.52	0.00
					0.00	2019 Ford Escape Vehicle #13099		
			4190348	06-MAR-19	23,219.52	0.00	23,219.52	0.00
					0.00	2019 Ford Escape Vehicle #13100		
			Total for Payment Currency Code - USD:		162,536.64	0.00	162,536.64	0.00
					0.00			
Lane County OR	9807	125 E 8TH	DA1616	05-MAR-19	1,125.00	0.00	1,125.00	0.00
					0.00	75 2019 Sentencing Guidline Grids		
			Total for Payment Currency Code - USD:		1,125.00	0.00	1,125.00	0.00
					0.00			
Lasher, Steven J & L	34029	8411 TAYLO	100323-001	21-MAR-19	500.00	0.00	500.00	0.00
					0.00	File #001; Project #100323 - Taylors Ferry Rd (URMD 17-18) #40		
			Total for Payment Currency Code - USD:		500.00	0.00	500.00	0.00
					0.00			
Lawyers Title of Ore	29217	1455 BROAD	83727	15-MAR-19	995.00	0.00	995.00	0.00
					0.00	Project #100249 - 198th Ave (TV Hwy - Farmington Rd); Lawyers		
			100249-094	20-MAR-19	66,033.74	0.00	66,033.74	0.00
					0.00	File # 094; Project #100249-198th Ave (TV Hwy - Farmington Rd)		
			Total for Payment Currency Code - USD:		67,028.74	0.00	67,028.74	0.00
					0.00			
Lee Barrios, Erica	33012	OFFICE	2/5-7/19	27-MAR-19	642.92	0.00	642.92	0.00
					0.00	Counseling Skills Training/Roseburg OR/Final Check		
			Total for Payment Currency Code - USD:		642.92	0.00	642.92	0.00
					0.00			
Library Technologies	30466	2300 COMPU	43129	01-MAR-19	537.70	0.00	537.70	0.00
					0.00	COOP LIB - authority express		
			Total for Payment Currency Code - USD:		537.70	0.00	537.70	0.00
					0.00			
LifeWorks NW	11239	14600 CORN	PASRR-1902	11-MAR-19	619.00	0.00	619.00	0.00
					0.00	2019.02 SE36C PASRR		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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
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Amount Remaining Description								
-----								
			A&DFLEX021	14-MAR-19	754.13	0.00	754.13	0.00
					0.00	2019.02 SE 66 FLEX FUNDS		
			FEB19	12-MAR-19	1,167.07	0.00	1,167.07	0.00
					0.00	SVCS		
			05311902	13-MAR-19	15,423.42	0.00	15,423.42	0.00
					0.00	2019.02 PROMOTORA		
			A&D1902	14-MAR-19	34,931.19	0.00	34,931.19	0.00
					0.00	2019.02 SE 81, 62, 66, 67		
			Total for Payment Currency Code - USD:		52,894.81	0.00	52,894.81	0.00
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0.00								
Luke Dorf Inc	9896	8915 SW CE	013120192	07-MAR-19	6,080.98	0.00	6,080.98	0.00
					0.00	HGILP aka Hartner House 1/1/19 to 1/31/19		
			Mar'19 / 9	25-MAR-19	7,100.00	0.00	7,100.00	0.00
					0.00	HOME Project #9602 / Mar'19		
			01312019-B	07-MAR-19	24,051.44	0.00	24,051.44	0.00
					0.00	Garrett Lee Smith Safe Haven 1/1/19 to 1/31/19		
			Mar'19 / 9	25-MAR-19	33,642.00	0.00	33,642.00	0.00
					0.00	HOME Project #9602 / Mar'19		
			02282019	19-MAR-19	43,759.91	0.00	43,759.91	0.00
					0.00	Clover Court 2/1/19 to 2/28/19		
			Total for Payment Currency Code - USD:		114,634.33	0.00	114,634.33	0.00
-----								
0.00								
Lusk, Laurie L	31448	18015 PO B	JAN 2019 M	05-MAR-19	576.44	0.00	576.44	0.00
					0.00	Professional Counseling Service JAN 2019 for JUV Dept Youth Po		
			JAN 2019 K	10-MAR-19	576.44	0.00	576.44	0.00
					0.00	Professional Counseling Service JAN 2019 for JUV Dept Youth Po		
			FEB 2019 J	05-MAR-19	639.38	0.00	639.38	0.00
					0.00	Professional Counseling Service FEB 2019 for JUV Dept Youth Po		
			FEB 2019 M	05-MAR-19	639.38	0.00	639.38	0.00
					0.00	Professional Counseling Service FEB 2019 for JUV Dept Youth Po		
			JAN 2019 J	05-MAR-19	639.38	0.00	639.38	0.00
					0.00	Professional Counseling Service JAN 2019 for JUV Dept Youth Po		
			Total for Payment Currency Code - USD:		3,071.02	0.00	3,071.02	0.00
-----								
0.00								
LUT-Engineering Refu	25476	ONE TIME R	15156REFUN	04-MAR-19	1,093.98	0.00	1,093.98	0.00
					0.00	ASSURANCES ADMIN DEPOSIT REFUND		
			15444REFUN	04-MAR-19	1,222.06	0.00	1,222.06	0.00
					0.00	ASSURANCES ADMIN DEPOSIT REFUND		
			Total for Payment Currency Code - USD:		2,316.04	0.00	2,316.04	0.00
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0.00								

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

Supplier Type: All  
 Minimum Invoice Amount: 500.00

Supplier Name	Supplier Number	Site	Invoice Number	Date	Gross Amount	Prepaid Amount	Amount Paid	Withholding /Discount
Amount Remaining Description								
LUT-Operations Refun	25291	ONE TIME R	190939-387	11-MAR-19	500.00	0.00	500.00	0.00
			191234-317	19-MAR-19	0.00	Bond Deposit Refund Permit #38704 dated 2/25/19	500.00	0.00
			190733-365	05-MAR-19	0.00	Refund Bond Deposit Permit #31738 dated 10/8/2015	600.00	0.00
			190938-351	11-MAR-19	0.00	Bond Deposit Refund Permit #36575 dated 4/27/2018	1,200.00	0.00
			190940-387	11-MAR-19	0.00	Bond Deposit Refund Permit #35142 dated 7/12/2017	1,450.00	0.00
			190734-380	05-MAR-19	0.00	Bond Deposit Refund Permit #38734 dated 2/26/2019	1,700.00	0.00
			190735-384	05-MAR-19	0.00	Bond Deposit Refund Permit #38087 dated 12/3/2018	4,550.00	0.00
					0.00	Bond Deposit Refund Permit #38441 dated 1/3/2019		
			Total for Payment Currency Code - USD:		10,500.00	0.00	10,500.00	0.00
					0.00			
Lutheran Community S	9902	605 SE CES	2019-02 CS	04-MAR-19	19,100.00	0.00	19,100.00	0.00
					0.00	2019-01 HSO ADULT CULTURALLY SPECIFIC		
			Total for Payment Currency Code - USD:		19,100.00	0.00	19,100.00	0.00
					0.00			
MacKay & Sposito Inc	27653	1325 TECH	036388	22-MAR-19	51,587.14	0.00	51,587.14	0.00
					0.00	Project #100215 - Cornell Rd (113th Ave - 102nd Ave); MacKay +		
			Total for Payment Currency Code - USD:		51,587.14	0.00	51,587.14	0.00
					0.00			
Magnet Forensics USA	29540	83283 PO B	SIN026595	01-MAR-19	1,075.00	0.00	1,075.00	0.00
					0.00	SMS Magnet IEF Complete (03/01/19-02/29/20)		
			Total for Payment Currency Code - USD:		1,075.00	0.00	1,075.00	0.00
					0.00			
Marcom Investigation	31265	1155 PO BO	March 2019	18-MAR-19	553.36	0.00	553.36	0.00
					0.00	SO - background check		
			Total for Payment Currency Code - USD:		553.36	0.00	553.36	0.00
					0.00			
Marquis at Home	8116	4560 INTL	FEB19	07-MAR-19	5,292.00	0.00	5,292.00	0.00
					0.00	SVCS		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	5,292.00	0.00	5,292.00	0.00
							0.00			
Matrix Networks	29500	4243 INTL	179792	01-MAR-19	6,239.00	0.00	6,239.00	0.00		
					0.00	LifeSize Annual Support				
					Total for Payment	Currency Code - USD:	6,239.00	0.00	6,239.00	0.00
							0.00			
McKesson Medical Sur	30808	99718 PO B	48836949	05-MAR-19	805.08	0.00	805.08	0.00		
					0.00	58780915 DCAP				
					Total for Payment	Currency Code - USD:	805.08	0.00	805.08	0.00
							0.00			
McKinstry Co LLC	31483	3895 PO BO	10073837	07-MAR-19	804.17	0.00	804.17	0.00		
					0.00	HVAC work for West Slope Library Condenser. Services 88%, Supp				
			10073456	04-MAR-19	2,159.30	0.00	2,159.30	0.00		
					0.00	Troubleshoot Boiler Tripping off on high temp				
					Total for Payment	Currency Code - USD:	2,963.47	0.00	2,963.47	0.00
							0.00			
McKinstry, Calandra	31059	OFFICE	TuitReimCm	11-MAR-19	1,364.00	0.00	1,364.00	0.00		
					0.00	UofPhoenix class BIS/221T voluntary 1-15-19 thru 2-18-19				
					Total for Payment	Currency Code - USD:	1,364.00	0.00	1,364.00	0.00
							0.00			
McLain, Kim J	33974	1757 NW 8T	2019-01209	01-MAR-19	15,000.00	0.00	15,000.00	0.00		
					0.00	File #160, ROW Acquisition: Dedication Deed (R/W, PSUE), PJT #				
					Total for Payment	Currency Code - USD:	15,000.00	0.00	15,000.00	0.00
							0.00			
McMinnville Hearth &	32155	245 NE HWY	1649502-11	11-MAR-19	1,500.00	0.00	1,500.00	0.00		
					0.00	WSE Project #2018-547 Nielsen				
					Total for Payment	Currency Code - USD:	1,500.00	0.00	1,500.00	0.00
							0.00			
Mental Health Associ	32729	10373 HANC	1819-85 &	13-MAR-19	12,787.08	0.00	12,787.08	0.00		
					0.00	2019.02Peer Delivered Services				



Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
			1146183	26-MAR-19	2,070.00	0.00	2,070.00	0.00
					0.00	SRVCS JAN - MAR 2019		
			Total for Payment Currency Code - USD:		2,070.00	0.00	2,070.00	0.00
					0.00			
Murraysmith Inc	13761	888 SW 5TH 18-2249-7	20-MAR-19		17,183.62	0.00	17,183.62	0.00
					0.00	Project #100398 - ADA Ramps 185th & 209th (2018); Murraysmith,		
			Total for Payment Currency Code - USD:		17,183.62	0.00	17,183.62	0.00
					0.00			
Nordisk Systems Inc	31626	6400 SE LA 33186	12-MAR-19		17,466.00	0.00	17,466.00	0.00
					0.00	VNX5300 Support (04/01/19-03/31/20)		
			Total for Payment Currency Code - USD:		17,466.00	0.00	17,466.00	0.00
					0.00			
Northside Rock Produ	32530	309 PO BOX 5729	20-MAR-19		829.92	0.00	829.92	0.00
					0.00	Aggregate		
		5633	04-MAR-19		2,267.56	0.00	2,267.56	0.00
					0.00	Aggregate		
		5723	19-MAR-19		3,643.30	0.00	3,643.30	0.00
					0.00	Aggregate		
			Total for Payment Currency Code - USD:		6,740.78	0.00	6,740.78	0.00
					0.00			
Northwest Compounder	30505	2036 PO BO 167199	11-MAR-19		555.00	0.00	555.00	0.00
					0.00	100708 ANIMAL SVCS		
			Total for Payment Currency Code - USD:		555.00	0.00	555.00	0.00
					0.00			
Northwest EMS Associ	31532	5525 BAY C FEB19	13-MAR-19		6,045.00	0.00	6,045.00	0.00
					0.00	SVCS		
			Total for Payment Currency Code - USD:		6,045.00	0.00	6,045.00	0.00
					0.00			
NPC Research	10232	5100 MACAD 302.5	06-MAR-19		6,439.00	0.00	6,439.00	0.00
					0.00	Professional Research Service FEB 2019 WACO JCP Risk Assessmen		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:					6,439.00	0.00	6,439.00	0.00
					0.00			
NW Natural	10226	6017 PDX O	10637809-0	05-MAR-19	501.93	0.00	501.93	0.00
			0.00	Feb 2019 Utilities				
			33469313-0	15-MAR-19	610.40	0.00	610.40	0.00
			0.00	March 2019 Utilities				
			33978768-0	05-MAR-19	851.38	0.00	851.38	0.00
			0.00	Feb 2019 Utilities				
			2428969-03	05-MAR-19	1,001.48	0.00	1,001.48	0.00
			0.00	Feb 2019 Utilities				
			4538088-03	05-MAR-19	1,285.63	0.00	1,285.63	0.00
			0.00	Feb 2019 Utilities				
			11243706-0	20-MAR-19	1,494.85	0.00	1,494.85	0.00
			0.00	March 2019 Utilities				
			7190739-03	05-MAR-19	1,572.46	0.00	1,572.46	0.00
			0.00	Feb 2019 Utilities				
			34892471MA	01-MAR-19	1,615.32	0.00	1,615.32	0.00
			0.00	34892471 EYP				
			37181385-0	13-MAR-19	1,814.60	0.00	1,814.60	0.00
			0.00	March 2019 Utilities				
			1203967MAR	01-MAR-19	2,298.91	0.00	2,298.91	0.00
			0.00	1203967 ANIMAL SVCS				
			268305-0 0	05-MAR-19	2,595.73	0.00	2,595.73	0.00
			0.00	CCC - February 2019 Natural Gas; Meter# 675990 2/1/19-3/5/19				
			31948847-0	05-MAR-19	2,806.90	0.00	2,806.90	0.00
			0.00	Feb 2019 Utilities				
			8787806-03	06-MAR-19	4,851.32	0.00	4,851.32	0.00
			0.00	Feb 2019 Utilities				
			2432672-03	06-MAR-19	5,103.12	0.00	5,103.12	0.00
			0.00	Feb 2019 Utilities				
			2431419-03	06-MAR-19	6,253.85	0.00	6,253.85	0.00
			0.00	Feb 2019 Utilities				
			719059-8_0	04-MAR-19	8,777.38	0.00	8,777.38	0.00
			0.00	Utilities				
Total for Payment Currency Code - USD:					43,435.26	0.00	43,435.26	0.00
					0.00			
OBEC Consulting Engi	33717	920 COUNTR	35733	20-MAR-19	1,908.16	0.00	1,908.16	0.00
			0.00	Project #100420 - Cornelius Pass Rd (SW Farmington Rd to SW Ro				
			35731	20-MAR-19	5,034.12	0.00	5,034.12	0.00
			0.00	Project #100359 Vanderschuere Rd. Bridge Replacement; OBEC Co				
			35732	20-MAR-19	7,888.31	0.00	7,888.31	0.00
			0.00	Project #100362 - Taylors Ferry Rd / 80th Ave Culvert; OBEC Co				
			35718	18-MAR-19	122,096.93	0.00	122,096.93	0.00
			0.00	Project #100255 - Roy Rogers Rd (Scholls Ferry - Bull Mountain				

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	136,927.52	0.00	136,927.52	0.00
					0.00			
Old Town Forest Grov	33166	2224 15TH	02282019	05-MAR-19	3,004.05	0.00	3,004.05	0.00
			03212019	21-MAR-19	4,853.80	0.00	4,853.80	0.00
					0.00			
			Total for Payment	Currency Code - USD:	7,857.85	0.00	7,857.85	0.00
					0.00			
Open Door Counseling	10292	34420 SW T	01312019	01-MAR-19	4,789.20	0.00	4,789.20	0.00
					0.00			
			Total for Payment	Currency Code - USD:	4,789.20	0.00	4,789.20	0.00
					0.00			
OR KREW LLC	32654	1267 PO BO FEB19		05-MAR-19	2,058.75	0.00	2,058.75	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,058.75	0.00	2,058.75	0.00
					0.00			
Oregon Bureau of Lab	10312	800 NE ORE	100329-BOL	01-MAR-19	3,512.38	0.00	3,512.38	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,512.38	0.00	3,512.38	0.00
					0.00			
Oregon Dental Servic	31525	601 2ND CL	1906100007	01-MAR-19	5,379.20	0.00	5,379.20	0.00
					0.00			
			1906800006	03-MAR-19	29,343.70	0.00	29,343.70	0.00
					0.00			
			1907500004	10-MAR-19	34,826.60	0.00	34,826.60	0.00
					0.00			
			1908300000-	17-MAR-19	42,926.56	0.00	42,926.56	0.00
					0.00			
			Total for Payment	Currency Code - USD:	112,476.06	0.00	112,476.06	0.00
					0.00			
Oregon Department of	8979	14610 FISC	022819 Sur	10-MAR-19	34,107.57	0.00	34,107.57	0.00
					0.00			



Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
					34,107.57	0.00	34,107.57	0.00
					0.00			
Oregon Department of	11058	2575 CENTE	AR024078	19-MAR-19	4,675.15	0.00	4,675.15	0.00
					0.00			
					4,675.15	0.00	4,675.15	0.00
					0.00			
Oregon Department of	8980	700 MULT 6	WQ19STM-20	04-MAR-19	1,080.00	0.00	1,080.00	0.00
					0.00			
					1,080.00	0.00	1,080.00	0.00
					0.00			
Oregon Department of	8981	14006 POB	February 2	06-MAR-19	3,575.00	0.00	3,575.00	0.00
					0.00			
					3,575.00	0.00	3,575.00	0.00
					0.00			
Oregon Department of	11046	1162 COURT	AI908458	07-MAR-19	1,110.20	0.00	1,110.20	0.00
					0.00			
					1,110.20	0.00	1,110.20	0.00
					0.00			
Oregon Department of	11047	14725 POB	01MAR19-27	01-MAR-19	565.86	0.00	565.86	0.00
					0.00			
					630.23	0.00	630.23	0.00
					0.00			
					1,196.09	0.00	1,196.09	0.00
					0.00			
Oregon Department of	11050	355 CAPITO	ODOT030119	01-MAR-19	17,141.22	0.00	17,141.22	0.00
					0.00			
					17,141.22	0.00	17,141.22	0.00
					0.00			
Oregon Department of	11050	LGIP	RVF29366 3	15-MAR-19	724.08	0.00	724.08	0.00
					0.00			
					724.08	0.00	724.08	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	724.08	0.00	724.08	0.00
					0.00			
Oregon Division of S	11051	775 SUMMER	20860	18-MAR-19	805.00	0.00	805.00	0.00
					0.00	PJT #100255, Account ID: APP00600816		
			Total for Payment	Currency Code - USD:	805.00	0.00	805.00	0.00
					0.00			
Oregon Fairs Foundat	33986	1695 GWINN OFF	2019	04-MAR-19	1,500.00	0.00	1,500.00	0.00
					0.00	Oregon Fair Foundation contribution		
			Total for Payment	Currency Code - USD:	1,500.00	0.00	1,500.00	0.00
					0.00			
Oregon Family Suppor	27408	4275 COMME	2568	08-MAR-19	4,166.67	0.00	4,166.67	0.00
					0.00	2019-03 Reach Out Development Funds		
			Total for Payment	Currency Code - USD:	4,166.67	0.00	4,166.67	0.00
					0.00			
Oregon Health Author	28054	14006 PO B	1819-07	06-MAR-19	8,142.39	0.00	8,142.39	0.00
					0.00	2018 Prim Ins Denied BRS Claims		
			Total for Payment	Currency Code - USD:	8,142.39	0.00	8,142.39	0.00
					0.00			
Oregon Health Author	28054	4325 POB R	AI043469	12-MAR-19	1,470.00	0.00	1,470.00	0.00
					0.00	0000CO3410 EH SUPPLY		
			Total for Payment	Currency Code - USD:	1,470.00	0.00	1,470.00	0.00
					0.00			
Oregon Judicial Depa	11037	145 NE 2ND	18cr21169	01-MAR-19	10,055.84	0.00	10,055.84	0.00
					0.00	Fofeiture - Funds due to others - WCSO Case #51-18131101 - She		
			Total for Payment	Currency Code - USD:	10,055.84	0.00	10,055.84	0.00
					0.00			
Oregon Judicial Depa	11037	150 N 1ST	16CV23641-	13-MAR-19	275,001.00	0.00	275,001.00	0.00
					0.00	SO - Case # 16CV23641 - Nationstar Mortgage vs Ronald L Sperry		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	275,001.00	0.00	275,001.00	0.00
					0.00			
Oregon Mainline Pavi	32528	768 PO BOX	172553-INT	15-MAR-19	10,950.43	0.00	10,950.43	0.00
			0.00	Pjt 100300/7703 Partial Interest Release				
			172553-10	14-MAR-19	16,215.00	0.00	16,215.00	0.00
			0.00	Pjt 100300/7703				
			172553-RET	15-MAR-19	255,555.00	0.00	255,555.00	0.00
			0.00	Pjt 100300/7703 Partial Retainage Release				
			Total for Payment	Currency Code - USD:	282,720.43	0.00	282,720.43	0.00
					0.00			
Oregon PERS	10389	2127 PO BO	1205617	05-MAR-19	1,304.43	0.00	1,304.43	0.00
			0.00	PP0716-1702 MCPHERSON & 2017,2019 PITTMAN				
			1205616	05-MAR-19	4,280.77	0.00	4,280.77	0.00
			0.00	PP0716-1702 MCPHERSON USERRA & 2017,2019 PITTMAN				
			1206264	05-MAR-19	6,083.46	0.00	6,083.46	0.00
			0.00	2008, 2015, 2017-2018 MCPHERSON USERRA				
			1206263	05-MAR-19	25,171.61	0.00	25,171.61	0.00
			0.00	2008, 2015, 2017-2018 MCPHERSON USERRA				
			1207180	05-MAR-19	350,492.14	0.00	350,492.14	0.00
			0.00	PP1905				
			1207179	05-MAR-19	1,047,595.11	0.00	1,047,595.11	0.00
			0.00	PP1905				
			Total for Payment	Currency Code - USD:	1,434,927.52	0.00	1,434,927.52	0.00
					0.00			
Oregon State Bar	10400	231935 PO	36087	13-MAR-19	1,596.50	0.00	1,596.50	0.00
			0.00	March 2019 CLE order				
			Total for Payment	Currency Code - USD:	1,596.50	0.00	1,596.50	0.00
					0.00			
Oregon State Police	10406	4395 POB 0	ARR17080	12-MAR-19	3,045.00	0.00	3,045.00	0.00
			0.00	SO-Concealed Handgun Licenses				
			Total for Payment	Currency Code - USD:	3,045.00	0.00	3,045.00	0.00
					0.00			
Oregonian Media Grou	28101	77000 PO B	0009053747	03-MAR-19	649.94	0.00	649.94	0.00
			0.00	Public Notice-Gaston Rural Fire / Inv 0009053747 / Elections				
			0009053752	03-MAR-19	666.72	0.00	666.72	0.00
			0.00	Public Notice - Cornelius Rural Fire / Inv 0009053752				

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
			0009059134	18-MAR-19	1,160.12	0.00	1,160.12	0.00
					0.00	Action Plan 2019 Notice of Public Comment Community Developmen		
			Total for Payment Currency Code - USD:		2,476.78	0.00	2,476.78	0.00
					0.00			
Origami Payments	33517	ONE TIME P	2019A-0071	14-MAR-19	3,177.33	0.00	3,177.33	0.00
					0.00	2019A-0071-Cinnamon, Toney		
-			2018A-0145	18-MAR-19	6,055.00	0.00	6,055.00	0.00
					0.00	2018A-0145-Hazlett, Robin		
			Total for Payment Currency Code - USD:		9,232.33	0.00	9,232.33	0.00
					0.00			
Pacific NW Propertie	23919	2206 PO BO	350t000041	01-MAR-19	9,178.00	0.00	9,178.00	0.00
					0.00	March 2019 Rent for OSU Extension Services Twin Oaks Business		
			Total for Payment Currency Code - USD:		9,178.00	0.00	9,178.00	0.00
					0.00			
Park Lake LLC	34031	1600 CEDAR	2019-01597	21-MAR-19	1,300.00	0.00	1,300.00	0.00
					0.00	File #005; Project #100306 - Butner Rd - Culvert #1623 Replace		
			100306-004	21-MAR-19	2,600.00	0.00	2,600.00	0.00
					0.00	File #004; Project #100306 - Butner Rd - Culvert #1623 Replace		
			Total for Payment Currency Code - USD:		3,900.00	0.00	3,900.00	0.00
					0.00			
Patenaude & Felix AP	29234	1618 SW 1S	15MAR19-16	15-MAR-19	890.73	0.00	890.73	0.00
					0.00	Suyama, Lance Y-18CV49567		
			Total for Payment Currency Code - USD:		890.73	0.00	890.73	0.00
					0.00			
Patenaude & Felix AP	29234	522 SW 5TH	01MAR19-16	01-MAR-19	841.50	0.00	841.50	0.00
					0.00	Suyama, Lance Y-18CV49567		
			Total for Payment Currency Code - USD:		841.50	0.00	841.50	0.00
					0.00			
Patrick, Ryan M & Pa	34019	8107 TAYLO	100323-004	15-MAR-19	1,700.00	0.00	1,700.00	0.00
					0.00	File #004; Project #100323 - Taylors Ferry Rd (URMD 17-18) #40		



Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
			27178494	01-MAR-19	654.84	0.00	654.84	0.00
					0.00	SO - KPDx tower rental		
			Total for Payment Currency Code - USD:		654.84	0.00	654.84	0.00
					0.00			
Platt Electric Suppl	29906	418759 PO	U497024	07-MAR-19	557.89	0.00	557.89	0.00
					0.00	WO# 21612 Pole Light,		
			U631061	08-MAR-19	560.18	0.00	560.18	0.00
					0.00	dairy barn electrical upgrades - maintenance plan		
			U582260	05-MAR-19	634.22	0.00	634.22	0.00
					0.00	grounds electrical as per maint plan		
			U643813	11-MAR-19	804.24	0.00	804.24	0.00
					0.00	Stock Material		
			U607752	07-MAR-19	1,086.74	0.00	1,086.74	0.00
					0.00	grounds electrical panel upgrades - maintenance plan		
			Total for Payment Currency Code - USD:		3,643.27	0.00	3,643.27	0.00
					0.00			
Porter, Norman (Scot	14536	HOME	102077635	18-MAR-19	3,476.43	0.00	3,476.43	0.00
					0.00	VOIDED DIRECT DEPOSIT REISSUE		
			Total for Payment Currency Code - USD:		3,476.43	0.00	3,476.43	0.00
					0.00			
Portland General Ele	10584	4438 PORTL	3422320000	20-MAR-19	526.53	0.00	526.53	0.00
					0.00	March 2019 Utilities		
			9210211000	04-MAR-19	636.00	0.00	636.00	0.00
					0.00	9210211000 EYP		
			3495021000	05-MAR-19	1,210.36	0.00	1,210.36	0.00
					0.00	Feb 2019 Utilities		
			4442506992	15-MAR-19	1,525.72	0.00	1,525.72	0.00
					0.00	March 2019 Utilities		
			4243570000	04-MAR-19	1,782.25	0.00	1,782.25	0.00
					0.00	4243570000 EYP		
			6553960000	05-MAR-19	2,300.61	0.00	2,300.61	0.00
					0.00	6553960000 ANIMAL SVCS		
			6428031000	06-MAR-19	2,658.69	0.00	2,658.69	0.00
					0.00	Meter #09777381AB MAR19 2/4/19-3/6/19		
			LUT Ops 03	11-MAR-19	3,975.90	0.00	3,975.90	0.00
					0.00	Signals 2/11/19 - 3/15/19		
			LUT Ops 03	19-MAR-19	4,400.67	0.00	4,400.67	0.00
					0.00	Signals 2/15/19 - 3/21/19		
			LUT Ops 03	18-MAR-19	4,510.30	0.00	4,510.30	0.00
					0.00	Signals 2/14/19 - 3/19/19		
			3849201000	06-MAR-19	5,925.66	0.00	5,925.66	0.00
					0.00	CCC - Feb 2019 Electricity - Meter# 31042292AB		



Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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		
	P2198158			06-MAR-19	533.88	0.00	533.88	0.00
					0.00	TAX REFUND		
	R89077			12-MAR-19	534.14	0.00	534.14	0.00
					0.00	TAX REFUND		
	R122511			21-MAR-19	537.69	0.00	537.69	0.00
					0.00	TAX REFUND		
	R64860			06-MAR-19	582.69	0.00	582.69	0.00
					0.00	TAX REFUND		
	P2150044-1			01-MAR-19	687.59	0.00	687.59	0.00
					0.00	TAX REFUND		
	R1375531-1			06-MAR-19	688.42	0.00	688.42	0.00
					0.00	TAX REFUND		
	R2197600-1			21-MAR-19	695.90	0.00	695.90	0.00
					0.00	TAX REFUND		
	R328470-19			12-MAR-19	750.94	0.00	750.94	0.00
					0.00	TAX REFUND		
	R2199115			26-MAR-19	765.50	0.00	765.50	0.00
					0.00	TAX REFUND		
	R2195626			21-MAR-19	808.74	0.00	808.74	0.00
					0.00	TAX REFUND		
	R2197594			21-MAR-19	808.92	0.00	808.92	0.00
					0.00	TAX REFUND		
	R2197595			21-MAR-19	838.52	0.00	838.52	0.00
					0.00	TAX REFUND		
	R2195630			21-MAR-19	910.52	0.00	910.52	0.00
					0.00	TAX REFUND		
	R2157638			12-MAR-19	928.27	0.00	928.27	0.00
					0.00	TAX REFUND		
	R2197598			21-MAR-19	973.25	0.00	973.25	0.00
					0.00	TAX REFUND		
	R93856			12-MAR-19	1,063.37	0.00	1,063.37	0.00
					0.00	TAX REFUND		
	R1375531--			06-MAR-19	1,132.39	0.00	1,132.39	0.00
					0.00	TAX REFUND		
	P2192797			06-MAR-19	1,206.78	0.00	1,206.78	0.00
					0.00	TAX REFUND		
	R2203721..			07-MAR-19	1,276.84	0.00	1,276.84	0.00
					0.00	TAX REFUND		
	R2081789-1			06-MAR-19	1,303.42	0.00	1,303.42	0.00
					0.00	TAX REFUND		
	R1125614			07-MAR-19	1,335.74	0.00	1,335.74	0.00
					0.00	TAX REFUND		
	R50072			01-MAR-19	1,371.48	0.00	1,371.48	0.00
					0.00	TAX REFUND		
	R2080805			07-MAR-19	1,582.54	0.00	1,582.54	0.00
					0.00	TAX REFUND		
	R2207189			12-MAR-19	1,839.56	0.00	1,839.56	0.00
					0.00	TAX REFUND		
	R2036610-1			12-MAR-19	1,915.00	0.00	1,915.00	0.00
					0.00	TAX REFUND		
	R2192705			06-MAR-19	1,958.85	0.00	1,958.85	0.00
					0.00	TAX REFUND		



Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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		
	R2108033			12-MAR-19	2,179.27	0.00	2,179.27	0.00
					0.00	TAX REFUND		
	R2136177-1			26-MAR-19	2,218.11	0.00	2,218.11	0.00
					0.00	TAX REFUND		
	P2030687..			05-MAR-19	2,305.46	0.00	2,305.46	0.00
					0.00	TAX REFUND		
	R2028585			05-MAR-19	2,384.93	0.00	2,384.93	0.00
					0.00	TAX REFUND		
	R2095403			19-MAR-19	2,681.89	0.00	2,681.89	0.00
					0.00	TAX REFUND		
	R2009728			07-MAR-19	2,833.00	0.00	2,833.00	0.00
					0.00	TAX REFUND		
	R712848			26-MAR-19	2,976.36	0.00	2,976.36	0.00
					0.00	TAX REFUND		
	R2133503			07-MAR-19	3,044.53	0.00	3,044.53	0.00
					0.00	TAX REFUND		
	R2027426			07-MAR-19	3,086.76	0.00	3,086.76	0.00
					0.00	TAX REFUND		
	P2200121..			06-MAR-19	3,143.19	0.00	3,143.19	0.00
					0.00	TAX REFUND		
	R2125318			07-MAR-19	3,320.99	0.00	3,320.99	0.00
					0.00	TAX REFUND		
	R1163298..			19-MAR-19	3,329.60	0.00	3,329.60	0.00
					0.00	TAX REFUND		
	R740728			07-MAR-19	3,356.07	0.00	3,356.07	0.00
					0.00	TAX REFUND		
	R447001			07-MAR-19	3,376.65	0.00	3,376.65	0.00
					0.00	TAX REFUND		
	R2076367			07-MAR-19	3,398.42	0.00	3,398.42	0.00
					0.00	TAX REFUND		
	P2200123			06-MAR-19	3,450.77	0.00	3,450.77	0.00
					0.00	TAX REFUND		
	R2080626-1			07-MAR-19	3,525.13	0.00	3,525.13	0.00
					0.00	TAX REFUND		
	R979141			07-MAR-19	3,531.57	0.00	3,531.57	0.00
					0.00	TAX REFUND		
	R2158688-1			19-MAR-19	3,575.59	0.00	3,575.59	0.00
					0.00	TAX REFUND		
	R751127			07-MAR-19	3,702.32	0.00	3,702.32	0.00
					0.00	TAX REFUND		
	P2184411			06-MAR-19	3,716.41	0.00	3,716.41	0.00
					0.00	TAX REFUND		
	R131707			07-MAR-19	3,881.01	0.00	3,881.01	0.00
					0.00	TAX REFUND		
	R656677			07-MAR-19	3,943.86	0.00	3,943.86	0.00
					0.00	TAX REFUND		
	P2133606-1			12-MAR-19	4,109.12	0.00	4,109.12	0.00
					0.00	TAX REFUND		
	R717433			07-MAR-19	4,110.28	0.00	4,110.28	0.00
					0.00	TAX REFUND		
	R978678			19-MAR-19	4,131.93	0.00	4,131.93	0.00
					0.00	TAX REFUND		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
			R129578	26-MAR-19	4,196.16	0.00	4,196.16	0.00
					0.00 TAX REFUND			
			R2110903-1	12-MAR-19	4,204.40	0.00	4,204.40	0.00
					0.00 TAX REFUND			
			R2105718	07-MAR-19	4,239.21	0.00	4,239.21	0.00
					0.00 TAX REFUND			
			R2170691	19-MAR-19	4,687.39	0.00	4,687.39	0.00
					0.00 TAX REFUND			
			P2073562	06-MAR-19	4,742.38	0.00	4,742.38	0.00
					0.00 TAX REFUND			
			R2165253-1	07-MAR-19	4,818.17	0.00	4,818.17	0.00
					0.00 TAX REFUND			
			R641023	07-MAR-19	4,867.40	0.00	4,867.40	0.00
					0.00 TAX REFUND			
			R1449356	12-MAR-19	5,044.00	0.00	5,044.00	0.00
					0.00 TAX REFUND			
			R2203436	12-MAR-19	5,044.00	0.00	5,044.00	0.00
					0.00 TAX REFUND			
			R2144051..	07-MAR-19	5,600.66	0.00	5,600.66	0.00
					0.00 TAX REFUND			
			R1420876	26-MAR-19	5,741.76	0.00	5,741.76	0.00
					0.00 TAX REFUND			
			R2189886	07-MAR-19	6,645.45	0.00	6,645.45	0.00
					0.00 TAX REFUND			
			P2203168	06-MAR-19	8,220.92	0.00	8,220.92	0.00
					0.00 TAX REFUND			
			R2095483	12-MAR-19	10,531.12	0.00	10,531.12	0.00
					0.00 TAX REFUND			
			R2181762	06-MAR-19	12,899.55	0.00	12,899.55	0.00
					0.00 TAX REFUND			
			R356858	26-MAR-19	16,660.26	0.00	16,660.26	0.00
					0.00 TAX REFUND			
			R457133	12-MAR-19	21,115.74	0.00	21,115.74	0.00
					0.00 TAX REFUND			
			R2183992	12-MAR-19	22,569.32	0.00	22,569.32	0.00
					0.00 TAX REFUND			
			P220062...	07-MAR-19	28,548.81	0.00	28,548.81	0.00
					0.00 TAX REFUND			
			R2085191-1	06-MAR-19	44,258.64	0.00	44,258.64	0.00
					0.00 TAX REFUND			
Total for Payment Currency Code - USD:					338,522.29	0.00	338,522.29	0.00
					-----			
					0.00			
Reliable Roofing Inc	33163	766 N CLAR	00001888	22-MAR-19	1,000.00	0.00	1,000.00	0.00
					0.00 Hillsboro HR Project #H18-014 Clark			
			00001	11-MAR-19	9,000.00	0.00	9,000.00	0.00
					0.00 Hillsboro HR Project #H18-014 Clark			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	10,000.00	0.00	10,000.00	0.00
					0.00			
Reliant Behavioral H	22630	1220 MORRI	219021	01-MAR-19	4,641.60	0.00	4,641.60	0.00
					0.00			
			Total for Payment	Currency Code - USD:	4,641.60	0.00	4,641.60	0.00
					0.00			
Robinson, Tessa A	33787	OFFICE	2/19-22/19	21-MAR-19	530.32	0.00	530.32	0.00
					0.00			
			Total for Payment	Currency Code - USD:	530.32	0.00	530.32	0.00
					0.00			
Rockys Painting & Co	33302	66457 PO B	18-804	18-MAR-19	1,866.14	0.00	1,866.14	0.00
					0.00			
			H18-006	19-MAR-19	4,826.63	0.00	4,826.63	0.00
					0.00			
			18-800	11-MAR-19	6,549.70	0.00	6,549.70	0.00
					0.00			
			18-799	12-MAR-19	6,862.55	0.00	6,862.55	0.00
					0.00			
			Total for Payment	Currency Code - USD:	20,105.02	0.00	20,105.02	0.00
					0.00			
Salaets, Joshua	22833	OFFICE	032919 JS	14-MAR-19	715.47	0.00	715.47	0.00
					0.00			
			Total for Payment	Currency Code - USD:	715.47	0.00	715.47	0.00
					0.00			
Sanchez-Graves, Juan	33552	OFFICE	12/4/18-2/	20-MAR-19	576.28	0.00	576.28	0.00
					0.00			
			Total for Payment	Currency Code - USD:	576.28	0.00	576.28	0.00
					0.00			
SASK Properties LLC	32539	2057 RIVER	40119-WC	20-MAR-19	500.00	0.00	500.00	0.00
					0.00			
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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			
Senstar Inc	10528	13800 COPP	60398	07-MAR-19	1,210.40	0.00	1,210.40	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,210.40	0.00	1,210.40	0.00
					0.00			
Sheriffs Office Refu	27414	ONE TIME R	16CV23641	13-MAR-19	999.00	0.00	999.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	999.00	0.00	999.00	0.00
					0.00			
Sherwood School Dist	10929	23295 SW M Shrwd	0228	10-MAR-19	5,766.45	0.00	5,766.45	0.00
					0.00			
			Total for Payment	Currency Code - USD:	5,766.45	0.00	5,766.45	0.00
					0.00			
SHI International Co	14479	952121 PO	B09693990	20-MAR-19	515.70	0.00	515.70	0.00
					0.00			
			B09694004	20-MAR-19	1,031.40	0.00	1,031.40	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,547.10	0.00	1,547.10	0.00
					0.00			
Shirley Beveridge Ir	34021	5393 SW DO	2019-01350	15-MAR-19	16,000.00	0.00	16,000.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	16,000.00	0.00	16,000.00	0.00
					0.00			
Sirchie Finger Print	10954	100 HUNTER	0389121-IN	06-MAR-19	550.26	0.00	550.26	0.00
					0.00			
			Total for Payment	Currency Code - USD:	550.26	0.00	550.26	0.00
					0.00			
Society of St Vincen	18609	ST ANTHONY	Feb'19 / 0	11-MAR-19	1,750.00	0.00	1,750.00	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	1,750.00	0.00	1,750.00	0.00
					0.00			
SOLVE	11085	2000 SW 1S	52990	01-MAR-19	7,000.00	0.00	7,000.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	7,000.00	0.00	7,000.00	0.00
					0.00			
Sound Uniform Soluti	32879	579 W HIGH	201903SU21	18-MAR-19	500.50	0.00	500.50	0.00
					0.00			
			201903SU14	11-MAR-19	2,487.90	0.00	2,487.90	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,988.40	0.00	2,988.40	0.00
					0.00			
St Francis Catholic	33450	15651 SW O	02282019	08-MAR-19	5,995.41	0.00	5,995.41	0.00
					0.00			
			Total for Payment	Currency Code - USD:	5,995.41	0.00	5,995.41	0.00
					0.00			
Standard Insurance C	11025	3789 PO BO	349596-000	01-MAR-19	3,453.56	0.00	3,453.56	0.00
					0.00			
			370026-000	01-MAR-19	27,756.87	0.00	27,756.87	0.00
					0.00			
			253246-000	01-MAR-19	34,930.45	0.00	34,930.45	0.00
					0.00			
			Total for Payment	Currency Code - USD:	66,140.88	0.00	66,140.88	0.00
					0.00			
Staples Contract & C	27272	660409 PO	3407143860	02-MAR-19	5,346.88	0.00	5,346.88	0.00
					0.00			
			Total for Payment	Currency Code - USD:	5,346.88	0.00	5,346.88	0.00
					0.00			
Steven Fulmer Inc	33248	91284 PO B	20190304P	04-MAR-19	1,258.60	0.00	1,258.60	0.00
					0.00			
			20190330C	01-MAR-19	3,250.00	0.00	3,250.00	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	4,508.60	0.00	4,508.60	0.00
					0.00			
Stratton, Justin M	20793	OFFICE	032919 JS	15-MAR-19	763.59	0.00	763.59	0.00
					0.00	REIMB 2019 OGFOA SPRING CONF 3/10-13/2019 SUNRIVER, OR		
			Total for Payment	Currency Code - USD:	763.59	0.00	763.59	0.00
					0.00			
Survey Refund	25229	ONE TIME S	106520REFU	28-MAR-19	778.73	0.00	778.73	0.00
					0.00	SURVEY REVIEW DEPOSIT REFUND		
			4051REFUND	28-MAR-19	779.71	0.00	779.71	0.00
					0.00	SURVEY REVIEW DEPOSIT REFUND		
			3995REFUND	28-MAR-19	972.60	0.00	972.60	0.00
					0.00	SURVEY REVIEW DEPOSIT REFUND		
			4052REFUND	28-MAR-19	1,367.82	0.00	1,367.82	0.00
					0.00	SURVEY REVIEW DEPOSIT REFUND		
			7808REFUND	28-MAR-19	1,488.22	0.00	1,488.22	0.00
					0.00	SURVEY REVIEW DEPOSIT REFUND		
			7841REFUND	28-MAR-19	3,543.85	0.00	3,543.85	0.00
					0.00	SURVEY REVIEW DEPOSIT REFUND		
			7897REFUND	02-MAR-19	6,000.00	0.00	6,000.00	0.00
					0.00	SURVEY POSTMON DEPOSIT REFUND		
			7875PMREFU	28-MAR-19	17,000.00	0.00	17,000.00	0.00
					0.00	SURVEY POSTMON DEPOSIT REFUND		
			7808PMREFU	28-MAR-19	18,000.00	0.00	18,000.00	0.00
					0.00	SURVEY POSTMON DEPOSIT REFUND		
			7841PMREFU	28-MAR-19	20,000.00	0.00	20,000.00	0.00
					0.00	SURVEY POSTMONDEPOSIT REFUND		
			7887PMREFU	02-MAR-19	21,000.00	0.00	21,000.00	0.00
					0.00	SURVEY POSTMON DEPOSIT REFUND		
			7806MREFUN	28-MAR-19	30,000.00	0.00	30,000.00	0.00
					0.00	SURVEY POSTMON DEPOSIT REFUND		
			Total for Payment	Currency Code - USD:	120,930.93	0.00	120,930.93	0.00
					0.00			
TAB Products Co LLC	28121	24923 NETW	2426603	01-MAR-19	891.00	0.00	891.00	0.00
					0.00	LUT/Bldg office supplies		
			Total for Payment	Currency Code - USD:	891.00	0.00	891.00	0.00
					0.00			
Teamsters Local 223	11156	1230 NE 10	01MAR19--5	01-MAR-19	4,875.00	0.00	4,875.00	0.00
					0.00	SUMMARY-		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:					4,875.00	0.00	4,875.00	0.00
					0.00			
Tech Heads Inc	11158	7070 SW FI	1038653	08-MAR-19	1,608.75	0.00	1,608.75	0.00
					0.00	Remote TOC/Field Network Support		
Total for Payment Currency Code - USD:					1,608.75	0.00	1,608.75	0.00
					0.00			
TEKsystems Inc	32375	198568 PO	TK04731296	04-MAR-19	1,147.00	0.00	1,147.00	0.00
					0.00	Morales-Corey, Maria 02/23/19		
					1,165.50	0.00	1,165.50	0.00
					0.00	Morales-Corey, Maria 03/02/19		
					1,186.96	0.00	1,186.96	0.00
					0.00	Lyon, Peter 02/23/19		
					1,196.21	0.00	1,196.21	0.00
					0.00	Lyon, Peter 03/09/19		
					1,280.00	0.00	1,280.00	0.00
					0.00	Hawes, Brandon 02/23/19		
					1,295.00	0.00	1,295.00	0.00
					0.00	Morales-Corey, Maria 03/09/19		
					1,353.46	0.00	1,353.46	0.00
					0.00	Lyon, Peter 03/02/19		
					1,600.00	0.00	1,600.00	0.00
					0.00	Hawes, Brandon 03/02/19		
					1,600.00	0.00	1,600.00	0.00
					0.00	Hawes, Brandon 03/09/19		
					2,496.00	0.00	2,496.00	0.00
					0.00	Zuercher, Greta, 02/23/19		
					3,120.00	0.00	3,120.00	0.00
					0.00	Zuercher, Greta 03/02/19		
					3,120.00	0.00	3,120.00	0.00
					0.00	Zuercher, Greta 03/09/19		
Total for Payment Currency Code - USD:					20,560.13	0.00	20,560.13	0.00
					0.00			
Telx Portland LLC	31398	419279 PO	195-575137	01-MAR-19	2,205.00	0.00	2,205.00	0.00
					0.00	COOP LIB - recurring charges		
					10,598.00	0.00	10,598.00	0.00
					0.00	MAR19		
Total for Payment Currency Code - USD:					12,803.00	0.00	12,803.00	0.00
					0.00			
The Party Pros	24957	5604 NE CL Contract#		05-MAR-19	1,845.50	0.00	1,845.50	0.00
					0.00	CAO - State of the County, April 17, 2019		

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	1,845.50	0.00	1,845.50	0.00
					0.00			
The Vitality Group L	32430	62278 COLL	124916-030	01-MAR-19	6,051.15	0.00	6,051.15	0.00
					0.00	March 1, 2019 invoice month		
			Total for Payment	Currency Code - USD:	6,051.15	0.00	6,051.15	0.00
					0.00			
Thomas Kay Flooring	30243	2744 PENCE	9536209	01-MAR-19	543.55	0.00	543.55	0.00
					0.00	WO# 18926 Beaverton Clinic Restroom,		
			9536208	01-MAR-19	710.93	0.00	710.93	0.00
					0.00	Carpet replacement		
			9536210	01-MAR-19	1,278.44	0.00	1,278.44	0.00
					0.00	WO# 18926 Beaverton Clinic Restroom,		
			Total for Payment	Currency Code - USD:	2,532.92	0.00	2,532.92	0.00
					0.00			
Thomson Reuters - We	11445	6292 PO BO	839871325	01-MAR-19	737.48	0.00	737.48	0.00
					0.00	Westlaw CoCo Feb 1 2019 thru Feb 28 2019		
			839885393	01-MAR-19	1,127.19	0.00	1,127.19	0.00
					0.00	WestLaw Patron Access 01-FEB-2019 to 28-FEB-2019		
			839884073	01-MAR-19	1,955.81	0.00	1,955.81	0.00
					0.00	West Information Services for February 2019		
			Total for Payment	Currency Code - USD:	3,820.48	0.00	3,820.48	0.00
					0.00			
Tigard Tualatin Aqua	27700	8680 SW DU	FY18-19 #9	11-MAR-19	16,685.24	0.00	16,685.24	0.00
					0.00	TAX FISCAL YEAR 18-19 #9		
			Total for Payment	Currency Code - USD:	16,685.24	0.00	16,685.24	0.00
					0.00			
Tim Moore Consulting	32457	6278 OLD H	004	04-MAR-19	5,762.00	0.00	5,762.00	0.00
					0.00	SO-Interview & transcription Prolaw #18-6962		
			Total for Payment	Currency Code - USD:	5,762.00	0.00	5,762.00	0.00
					0.00			
Top Dog Police K-9 T	33980	3805 WESSO	19-01	05-MAR-19	9,000.00	0.00	9,000.00	0.00
					0.00	SO-Police Canine Devon		



Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	9,000.00	0.00	9,000.00	0.00
					0.00			
Traffic Safety Suppl	11207	2324 UMATI	INV011645	11-MAR-19	2,178.57	0.00	2,178.57	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,178.57	0.00	2,178.57	0.00
					0.00			
Trimble Inc	33955	1 S BROADW	TN63621	11-MAR-19	2,376.00	0.00	2,376.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,376.00	0.00	2,376.00	0.00
					0.00			
Tualatin Hills Park	11236	15707 SW W	022819 THP	10-MAR-19	330,541.82	0.00	330,541.82	0.00
					0.00			
			Total for Payment	Currency Code - USD:	330,541.82	0.00	330,541.82	0.00
					0.00			
Tyler Technologies I	26623	203556 PO	070-3185	13-MAR-19	116,263.00	0.00	116,263.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	116,263.00	0.00	116,263.00	0.00
					0.00			
U S Postmaster	11309	1330 SW WA	100367/100	18-MAR-19	921.35	0.00	921.35	0.00
					0.00			
			Total for Payment	Currency Code - USD:	921.35	0.00	921.35	0.00
					0.00			
U S Postmaster	11309	3685 NW AL	100329 3/1	12-MAR-19	846.36	0.00	846.36	0.00
					0.00			
			Total for Payment	Currency Code - USD:	846.36	0.00	846.36	0.00
					0.00			
U S Postmaster	11309	3800 SW 18	100249 3/1	11-MAR-19	638.98	0.00	638.98	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
					638.98	0.00	638.98	0.00
					0.00			
Ungerboeck Systems I	33975	78429 PO B	75870	12-MAR-19	22,600.00	0.00	22,600.00	0.00
					0.00			
					CA 19-0207			Cloud based software for Event Center
					22,600.00	0.00	22,600.00	0.00
					0.00			
United Site Services	24981	53267 PO B	114-778577	15-MAR-19	531.40	0.00	531.40	0.00
					0.00			Final Sanitation Services Nov 2018
					531.40	0.00	531.40	0.00
					0.00			
V Painting LLC	30311	6091 SW FN	1681	01-MAR-19	3,716.45	0.00	3,716.45	0.00
					0.00			remove old carpet/ vinyl and install new 11909 SW 95th Ave #6
			1682	01-MAR-19	5,401.05	0.00	5,401.05	0.00
					0.00			remove old carpet/vinyl and install new 2521 SW River Rd prope
					9,117.50	0.00	9,117.50	0.00
					0.00			
Van Scoyoc Associate	23617	800 MAIN S	63729	01-MAR-19	6,001.95	0.00	6,001.95	0.00
					0.00			CAO - March 2019
					6,001.95	0.00	6,001.95	0.00
					0.00			
Vance, Kathleen M	16457	3910 SW 36	2019	07-MAR-19	4,160.10	0.00	4,160.10	0.00
					0.00			CCC February 2019 Employment Svcs
					4,160.10	0.00	4,160.10	0.00
					0.00			
VCA Rock Creek Anima	28915	1445 NW 18	498535666	06-MAR-19	624.32	0.00	624.32	0.00
					0.00			SO - K9 vet visit
					624.32	0.00	624.32	0.00
					0.00			
Verizon Wireless	30175	660108 PO	9825547302	05-MAR-19	3,420.78	0.00	3,420.78	0.00
					0.00			P&P / CCC cell service - 02/06/19 - 03/05/19; Acct# 542117405-

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	3,420.78	0.00	3,420.78	0.00
					0.00			
Vertex Inc	15021	25528 NETW	4169277	18-MAR-19	10,075.00	0.00	10,075.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	10,075.00	0.00	10,075.00	0.00
					0.00			
Vinylworks Inc	33807	6681 COTTO	1252	06-MAR-19	12,959.00	0.00	12,959.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	12,959.00	0.00	12,959.00	0.00
					0.00			
Vision Service Plan	32377	742788 PO	30071371-M	01-MAR-19	27,133.51	0.00	27,133.51	0.00
					0.00			
			Total for Payment	Currency Code - USD:	27,133.51	0.00	27,133.51	0.00
					0.00			
Vizant Technologies	29676	71222 PO B	67127833	05-MAR-19	1,046.24	0.00	1,046.24	0.00
					0.00			
			Total for Payment	Currency Code - USD:	1,046.24	0.00	1,046.24	0.00
					0.00			
Walter E Nelson Comp	11396	5937 N CUT	1366793	06-MAR-19	927.58	0.00	927.58	0.00
					0.00			
			1366016	04-MAR-19	1,694.51	0.00	1,694.51	0.00
					0.00			
			Total for Payment	Currency Code - USD:	2,622.09	0.00	2,622.09	0.00
					0.00			
Washington County Co	11412	17911 EVER	INV00930	06-MAR-19	654.85	0.00	654.85	0.00
					0.00			
			INV00932	22-MAR-19	748.40	0.00	748.40	0.00
					0.00			
			INV00933	06-MAR-19	1,029.05	0.00	1,029.05	0.00
					0.00			
			INV00929	06-MAR-19	15,435.75	0.00	15,435.75	0.00
					0.00			
			INV00951	08-MAR-19	38,472.00	0.00	38,472.00	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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								
			INV00903	04-MAR-19	72,981.13	0.00	72,981.13	0.00
					0.00			
			INV00956	21-MAR-19	109,345.53	0.00	109,345.53	0.00
					0.00			
			INV00905	06-MAR-19	650,089.47	0.00	650,089.47	0.00
					0.00			
			Total for Payment Currency Code - USD:		888,756.18	0.00	888,756.18	0.00
					0.00			
Waste Management of	11431	541065 PO	0219FAC-WM	01-MAR-19	1,919.71	0.00	1,919.71	0.00
					0.00			
			Total for Payment Currency Code - USD:		1,919.71	0.00	1,919.71	0.00
					0.00			
WAXIE Sanitary Suppl	26333	748802 PO	78105194	04-MAR-19	503.04	0.00	503.04	0.00
					0.00			
			78123553	11-MAR-19	2,324.03	0.00	2,324.03	0.00
					0.00			
			78139439	18-MAR-19	3,263.50	0.00	3,263.50	0.00
					0.00			
			Total for Payment Currency Code - USD:		6,090.57	0.00	6,090.57	0.00
					0.00			
Wayne Godare	19958	420 PO BOX	01MAR19-41	01-MAR-19	623.08	0.00	623.08	0.00
					0.00			
			15MAR19-41	15-MAR-19	623.08	0.00	623.08	0.00
					0.00			
			Total for Payment Currency Code - USD:		1,246.16	0.00	1,246.16	0.00
					0.00			
Weed, John R & Weed,	34005	17800 SANT	100323-013	12-MAR-19	1,100.00	0.00	1,100.00	0.00
					0.00			
			Total for Payment Currency Code - USD:		1,100.00	0.00	1,100.00	0.00
					0.00			
Wellsky Corporation	34027	204176 PO	CTR1500002	07-MAR-19	706.00	0.00	706.00	0.00
					0.00			
			CTR1500000	07-MAR-19	10,605.00	0.00	10,605.00	0.00
					0.00			

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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:	11,311.00	0.00	11,311.00	0.00
					0.00			
Welter, Jerome P	33981	19850 SW D	2019-01283	05-MAR-19	15,000.00	0.00	15,000.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	15,000.00	0.00	15,000.00	0.00
					0.00			
Western Advocates In	24995	6745 SW HA	08-1993	07-MAR-19	3,500.00	0.00	3,500.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,500.00	0.00	3,500.00	0.00
					0.00			
Whole Brain Creative	21969	8292 PO BO	181231-WSC	04-MAR-19	3,000.00	0.00	3,000.00	0.00
					0.00			
			Total for Payment	Currency Code - USD:	3,000.00	0.00	3,000.00	0.00
					0.00			
WHPacific Inc	25452	9755 SW BA	P0021687W.	05-MAR-19	81,674.42	0.00	81,674.42	0.00
					0.00			
			P0001506W.	08-MAR-19	97,344.22	0.00	97,344.22	0.00
					0.00			
			Total for Payment	Currency Code - USD:	179,018.64	0.00	179,018.64	0.00
					0.00			
Willamette Dental of	27345	6950 RECOR	WDMAR2019	01-MAR-19	89,462.94	0.00	89,462.94	0.00
					0.00			
			Total for Payment	Currency Code - USD:	89,462.94	0.00	89,462.94	0.00
					0.00			
WSP USA Inc	27645	732476 PO	852567	15-MAR-19	25,781.13	0.00	25,781.13	0.00
					0.00			
			37-852138	13-MAR-19	39,951.36	0.00	39,951.36	0.00
					0.00			
			Total for Payment	Currency Code - USD:	65,732.49	0.00	65,732.49	0.00
					0.00			
Zumar Industries Inc	11564	12015 STEE						

Supplier Paid Invoice History  
 Invoice dates between 01-MAR-19 and 31-MAR-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					
	27026		14-MAR-19		560.41	0.00	560.41	0.00
			0.00	Street Signs				
	26935		07-MAR-19		750.75	0.00	750.75	0.00
			0.00	Street Signs				
	26989		13-MAR-19		1,390.00	0.00	1,390.00	0.00
			0.00	Street Signs				
Total for Payment			Currency Code - USD:		2,701.16	0.00	2,701.16	0.00
			-----		0.00			

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