Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	7/2/2025	CORPAC CONSTRUCTION COMPANY	556,622.02	BID#2024-103 SE Monroe Street
CCDA	7/2/2025	HARPER HOUF PETERSON RIGHELLIS INC	93,626.95	Monroe Street Improvement Cons
CCDA	7/23/2025	DONNERBERG ENTERPRISES LLC	10,000.00	PROP APPRAISAL CONTRACT 15005
CCDA	7/23/2025	GEODESIGN INC	1,080.00	Monitoring The Protective Soil
CCDA	7/23/2025	HARPER HOUF PETERSON RIGHELLIS INC	143,791.75	Monroe Street Improvement Cons
CCDA	7/23/2025	HARPER HOUF PETERSON RIGHELLIS INC	12,870.00	Monroe Street Improvement Cons
CCDA	7/30/2025	CORPAC CONSTRUCTION COMPANY	303,758.35	BID#2024-103 SE Monroe Street
CLCK	7/2/2025	24-7 PROPERTIES LLC	58.15	UA
CLCK	7/2/2025	24-7 PROPERTIES LLC	1,645.00	RENT
CLCK	7/2/2025	24-7 PROPERTIES LLC	100.00	LF
CLCK	7/2/2025	24-7 PROPERTIES LLC	1,595.00	RENT
CLCK	7/2/2025	ACTOR LLC	1,650.00	RENT
CLCK	7/2/2025	ACTOR LLC	1,680.00	RENT
CLCK	7/2/2025	ADK VENTURES LLC	1,512.00	MILES
CLCK	7/2/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.	3,736.50	Temporary Medical Staffing Ser
CLCK	7/2/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.	4,693.65	Temporary Medical Staffing Ser
CLCK	7/2/2025	AFFILIATED MEDIA LLC	4,950.00	CLACKCO MONTHLY DIGITAL AD BOO
CLCK	7/2/2025	AIRGAS USA LLC	550.89	OXYGEN / NITROGEN / NO2
CLCK	7/2/2025	ALPHA ENERGY SAVERS INC	3,491.87	BPA
CLCK	7/2/2025	ALPHA ENERGY SAVERS INC	36.00	LIHEAP 25
CLCK	7/2/2025	ALPHA ENERGY SAVERS INC	1,552.00	LIHEAP 25
CLCK	7/2/2025	ALPHA ENERGY SAVERS INC	1,000.00	BPA H&S
CLCK	7/2/2025	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	7/2/2025	ANT FARM INC	569.83	Parenting Education Agreement
CLCK	7/2/2025	AYIN HEALTH SOLUTIONS INC	6,189.37	WIRE 6/16/25
CLCK	7/2/2025	B & L PROPERTIES INC	904.00	Car Wash March
CLCK	7/2/2025	BEST BEST & KRIEGER LLP	1,178.10	TRIAL EXPENSE MATTER: 13914.00
CLCK	7/2/2025	BLUE TIGER LEADERSHIP LLC	425.00	Executive Coaching - May 23, 2
CLCK	7/2/2025	BLUE TIGER LEADERSHIP LLC	2,400.00	Leadership & Management Strate
CLCK	7/2/2025	BLUE TIGER LEADERSHIP LLC	637.50	Leadership & Management Strate
CLCK	7/2/2025	BLUESUN INC	1,158.65	Legal Secretary - $39.17/Hr Te
CLCK	7/2/2025	BLUESUN INC	558.17	Legal Secretary - $39.17/Hr Te
CLCK	7/2/2025	BLUESUN INC	564.83	Legal Secretary - $39.17/Hr Te
CLCK	7/2/2025	BRADY-WRIGHT, MEAGAN	800.00	ClackCo TV Video Production
CLCK	7/2/2025	BRADY-WRIGHT, MEAGAN	1,685.00	ClackCo TV Video Production
CLCK	7/2/2025	BURGESS & NIPLE INC	11,241.18	Consolidated Planning for Traf
CLCK	7/2/2025	BUSINESS MANAGEMENT SYSTEMS, INC	2,250.00	SS365 - Snap Schedule 365 - 1Y
CLCK	7/2/2025	BUSINESS MANAGEMENT SYSTEMS, INC	1,260.00	ERA-SS365-1 Employee Remote A
CLCK	7/2/2025	CANBY ADULT CENTER	1,828.50	FY 2024-25 OAA III-B
CLCK	7/2/2025	CANBY ADULT CENTER	4,602.35	FY 2024-25 OAA III-C1
CLCK	7/2/2025	CANBY ADULT CENTER	5,840.30	FY 2024-25 OAA III-C2
CLCK	7/2/2025	CANBY ADULT CENTER	2,321.90	FY 2024-25 NSIP

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/2/2025	CANBY ADULT CENTER	125.00	FY 2024-25 LIHEAP
CLCK	7/2/2025	CANBY ADULT CENTER	4,665.00	FY 2024-25 STIF Formula –3.1
CLCK	7/2/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	12,279.53	Supportive Housing Services 11
CLCK	7/2/2025	CATALYST INVESTMENT REAL ESTATE	1,118.00	RENT
CLCK	7/2/2025	CBG COMMUNICATIONS INC	1,960.00	Cable Franchise Consulting Ser
CLCK	7/2/2025	CHG COMPANIES INC	6,700.00	43260-40050546 Medical Staffin
CLCK	7/2/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY	15,150.00	FY 2024-25 Child Abuse Medical
CLCK	7/2/2025	CITY OF CANBY	60,000.00	FY25 Behavoral Health Speciali
CLCK	7/2/2025	CITY OF GLADSTONE	860.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	7/2/2025	CITY OF GLADSTONE	250.10	WATER SERVICE 4/30-5/31/25
CLCK	7/2/2025	CITY OF OREGON CITY ACCTS RECV	6,120.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	7/2/2025	CITY OF OREGON CITY ACCTS RECV	645.00	FY 2024-25 STIF Formula - 3.1
CLCK	7/2/2025	CITY OF OREGON CITY ACCTS RECV	1,496.00	FY 2024-25 Non-Medical Medica
CLCK	7/2/2025	CITY OF OREGON CITY ACCTS RECV	20.16	FY 2024-25 OAA III-B
CLCK	7/2/2025	CITY OF OREGON CITY ACCTS RECV	2,114.80	FY 2024-25 OAA III-C1
CLCK	7/2/2025	CITY OF OREGON CITY ACCTS RECV	2,547.58	FY 2024-25 OAA III-C2
CLCK	7/2/2025	CITY OF OREGON CITY ACCTS RECV	682.50	FY 2024-25 OAA III-D
CLCK	7/2/2025	CITY OF OREGON CITY ACCTS RECV	475.00	FY 2024-25 LIHEAP
CLCK	7/2/2025	CITY OF SANDY	785.00	FY 2024-25 OAA III-B
CLCK	7/2/2025	CITY OF SANDY	85.00	FY 2024-25 OAA III-C1
CLCK	7/2/2025	CITY OF SANDY	472.50	FY 2024-25 OAA III-D
CLCK	7/2/2025	CITY OF SANDY	125.00	FY 2024-25 LIHEAP
CLCK	7/2/2025	CITY OF SANDY	2,319.34	Staff Support
CLCK	7/2/2025	CITY OF SANDY	2,103.00	Bus Parking
CLCK	7/2/2025	CITY OF SANDY	11,339.63	Supplies
CLCK	7/2/2025	CITY OF SANDY	14,780.66	5310PM
CLCK	7/2/2025	CITY OF SANDY	3,058.42	Boring Lifeline Services
CLCK	7/2/2025	CITY OF SANDY	10,373.83	Expanded E&D Services
CLCK	7/2/2025	CLACKAMAS COUNTY CHILDRENS COMMISSION	14,100.00	Kindergarten Readiness and Tra
CLCK	7/2/2025	CLACKAMAS HERITAGE PARTNERS	18,690.75	FY 2024-25 - Visitor Services
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	6,507.05	ARPA - Capacity Building
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	86,029.47	FY 24/25 RRH SHS Funded
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	50,000.00	FY 24/25 RRH SB 5701 ORI
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	18,695.35	FY 24/25 LTRA SHCM SB 5511
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	30,557.20	FY 24/25 RRH HB 5019
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	62,584.43	FY 24/25 RRH SHS Funded
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	94,777.02	FY 24/25 RRH SB 5701 ORI
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	70,006.70	FY 24/25 LTRA SHCM SB 5511
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	2,209.65	FY 24/25 RRH HB 5019
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	53,403.86	FY 24/25 RRH SHS Funded
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	22,832.34	FY 24/25 RRH SB 5701 ORI
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	144,528.62	FY 24/25 LTRA SHCM SB 5511
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	2,943.87	FY23-25 CWS Childrens Program
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	687.69	CWS Admin indirect
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	248.21	CWS Admin indirect
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	62,015.55	FY 24/25 RRH SHS Funded

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	68,187.28	FY 24/25 RRH SB 5701 ORI
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	9,683.36	FY 24/25 LTRA SHCM SB 5511
CLCK	7/2/2025	CLACKAMAS WOMENS SERVICES	10,753.75	FY 24/25 RRH HB 5019
CLCK	7/2/2025	COLUMBIA MEDICAL ALARM INC	1,379.00	6/25 OPI CM ERS INVOICE
CLCK	7/2/2025	CORVEL CORPORATION	8,382.09	check register 6/8-6/14/25
CLCK	7/2/2025	COX, CARL D	1,000.00	FY 2024-25 Land Use Hearings O
CLCK	7/2/2025	COX, CARL D	2,443.75	600206 - Compliance Hearings O
CLCK	7/2/2025	COX, CARL D	1,253.75	500508 - Compliance Hearings O
CLCK	7/2/2025	COX, CARL D	4,462.50	600207 - Compliance Hearings O
CLCK	7/2/2025	DEKSIA LLC	3,500.00	SEO/SEM Services per Contract
CLCK	7/2/2025	DENNIS, AMANDA	440.00	KISSIMMEE, FL 5/26-6/1/25
CLCK	7/2/2025	DENNIS, AMANDA	80.00	BAGGAGE FEES
CLCK	7/2/2025	DENNIS, AMANDA	30.00	PARKING
CLCK	7/2/2025	DEWOLFE, CONSTANCE ANN	653.00	RENT
CLCK	7/2/2025	ECONORTHWEST	7,350.00	Economic Landscape Analysis 7/
CLCK	7/2/2025	EDISON, MICHELLE	746.24	MICHELLE EDISON SUPPLIER LTM J
CLCK	7/2/2025	EL PROGRAMA HISPANO CATOLICO	74,474.30	FY 24/25 SHCM
CLCK	7/2/2025	FAMILY RESOURCE HOME CARE	3,508.29	Amendment #7
CLCK	7/2/2025	FEDERATION OF OREGON PAROLE &	910.00	UD11 FOPPO Union Dues
CLCK	7/2/2025	FLT EQUITY LLC	1,250.00	RENT
CLCK	7/2/2025	FOLKTIME INC	9,589.04	Health Centers Peer Support Se
CLCK	7/2/2025	FOLKTIME INC	9,589.05	Health Centers Peer Support Se
CLCK	7/2/2025	FOLKTIME INC	9,589.05	Health Centers Peer Support Se
CLCK	7/2/2025	FOLKTIME INC	9,589.05	40050551 - Health Centers Peer
CLCK	7/2/2025	FOLKTIME INC	44,930.34	MCRT Peer Delivered Services
CLCK	7/2/2025	FOLKTIME INC	40,116.49	Peer delivered Services Menta
CLCK	7/2/2025	FOLKTIME INC	20,623.45	Peer Delivered Services Aid an
CLCK	7/2/2025	FOLKTIME INC	21,067.21	Peer Delivered Services throug
CLCK	7/2/2025	FREE ON THE OUTSIDE INC	550.00	CLIENT RENT
CLCK	7/2/2025	FREE ON THE OUTSIDE INC	2,500.00	CLIENT RENT
CLCK	7/2/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	2,457.00	FY 2024-25 OAA III-B
CLCK	7/2/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	366.27	FY 2024-25 OAA III-C1
CLCK	7/2/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	4,157.75	FY 2024-25 OAA III-C2
CLCK	7/2/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	420.00	FY 2024-25 OAA III-D
CLCK	7/2/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	75.00	FY 2025-25 LIHEAP
CLCK	7/2/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,100.00	RENT
CLCK	7/2/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	13,405.19	CJJR Crossover Youth Practice
CLCK	7/2/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	37,129.44	CJJR Crossover Youth Practice
CLCK	7/2/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	7/2/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	7/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/2/2025	GREENRIDGE ASSOCIATES LLC	1,792.00	RENT
CLCK	7/2/2025	HAPPY VALLEY CET	17,605.83	July 2025 - June 2026 $12,987.
CLCK	7/2/2025	HARPER HOUF PETERSON RIGHELLIS INC	41,740.13	Contract# 7547 for RFP#2022-71
CLCK	7/2/2025	HARPER HOUF PETERSON RIGHELLIS INC	2,310.00	ROW Services
CLCK	7/2/2025	HARPER HOUF PETERSON RIGHELLIS INC	7,617.50	Amendment #1 - Prepare easemen
CLCK	7/2/2025	HARPER HOUF PETERSON RIGHELLIS INC	565.00	Engineering Services
CLCK	7/2/2025	HARR PROPERTIES	1,169.00	RENT
CLCK	7/2/2025	HATHAWAY COURT LLC	1,846.00	RENT
CLCK	7/2/2025	HATHAWAY COURT LLC	85.00	LF
CLCK	7/2/2025	HATHAWAY COURT LLC	1,846.00	RENT
CLCK	7/2/2025	HATHAWAY COURT LLC	85.00	LF
CLCK	7/2/2025	HATHAWAY COURT LLC	88.00	FEES
CLCK	7/2/2025	HATHAWAY COURT LLC	1,846.00	RENT
CLCK	7/2/2025	HATHAWAY COURT LLC	85.00	LF
CLCK	7/2/2025	HATHAWAY COURT LLC	121.41	UA
CLCK	7/2/2025	HATHAWAY COURT LLC	117.59	UA
CLCK	7/2/2025	HAYES HANDPIECE OF NORTHERN OREGON	318.87	HANDPIECE REPAIR
CLCK	7/2/2025	HAYES HANDPIECE OF NORTHERN OREGON	318.87	HANDPIECE REPAIR
CLCK	7/2/2025	HENLEY PLACE LLC	1,478.00	RENT
CLCK	7/2/2025	HENRY SCHEIN INC	25,898.32	DENTAL SUPPLIES
CLCK	7/2/2025	HIBNER, DEVONNE R	5,000.00	JUNE 25 SCHOLARSHIPS EARLY LEA
CLCK	7/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	68,800.34	FY 24/25 LTRA CB Planning
CLCK	7/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	144,552.00	FY 24/25 LTRA Rent Assistance
CLCK	7/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	56,063.01	FY 24/25 LTRA Administration
CLCK	7/2/2025	HRA-VEBA TRUST	2,617.50	HRA/VEBA MONTHLY ADMIN FEE CLK
CLCK	7/2/2025	IMPACT NW	29,259.38	FY 24/25 Housing Navigation
CLCK	7/2/2025	IMPACT NW	34,964.14	FY 24/25 SHCM
CLCK	7/2/2025	IMPACT NW	16,019.30	FY 24/25 Shelter + Care
CLCK	7/2/2025	IMPACT NW	21,531.62	FY 24/25 Housing Navigation
CLCK	7/2/2025	IMPACT NW	29,807.35	FY 24/25 SHCM
CLCK	7/2/2025	IMPACT NW	19,797.88	FY 24/25 Shelter + Care
CLCK	7/2/2025	IN-ACCORD INC	4,000.00	3 training classes to enhance
CLCK	7/2/2025	IZO PUBLIC RELATIONS & MARKETING	13,895.00	Community Evacuation Preparedn
CLCK	7/2/2025	JOE TURNER PC	5,181.50	FY 2024-25 Land Use Hearing Of
CLCK	7/2/2025	JOHNSON CONTROLS INC	12,994.39	FY 2024-25 Contract# 5505 for
CLCK	7/2/2025	JOHNSON CONTROLS INC	6,166.16	JCI invoice for Project FP-240
CLCK	7/2/2025	JOHNSON CONTROLS INC	26,120.40	HVAC controls at McBrod Crisis
CLCK	7/2/2025	KITTELSON & ASSOCIATES INC	6,914.83	Amend #3 - Scope Increase for
CLCK	7/2/2025	KNIFE RIVER CORP - NORTHWEST	285.76	CY 2025 - Aggregate Rock Produ
CLCK	7/2/2025	KNIFE RIVER CORP - NORTHWEST	217.82	CY 2025 - Aggregate Rock Produ
CLCK	7/2/2025	KONE INC	4,591.89	Amendment #1 - Additional Fund
CLCK	7/2/2025	KONE INC	4,591.89	Amendment #1 - Additional Fund
CLCK	7/2/2025	KONE INC	4,591.89	Amendment #1 - Additional Fund
CLCK	7/2/2025	KONE INC	4,591.89	Amendment #1 - Additional Fund
CLCK	7/2/2025	KONE INC	4,591.89	Amendment #1 - Additional Fund
CLCK	7/2/2025	KONE INC	4,591.89	Amendment #1 - Additional Fund

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/2/2025	KWDS LLC	1,445.00	DEP
CLCK	7/2/2025	KWDS LLC	26.84	UA FEES
CLCK	7/2/2025	LABORATORY CORP OF AMERICA	302.75	Lab Services As Needed through
CLCK	7/2/2025	LABORATORY CORP OF AMERICA	7,580.26	Lab Services As Needed through
CLCK	7/2/2025	LABORATORY CORP OF AMERICA	169.50	Lab Services As Needed through
CLCK	7/2/2025	LANE, ELI A	1,950.00	RENT
CLCK	7/2/2025	LIFEWORKS NW	6,666.67	Children's Relief Nursery Prog
CLCK	7/2/2025	LIFEWORKS NW	950.96	Supported Employment Services
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	198.75	Contractor will provide telehe
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	119.25	Contractor will provide telehe
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	31.80	Task order# RS062424 Project n
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	31.80	Task order# RS062424 Project n
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	514.65	DD & ADMIN
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	2,659.90	40050211 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	1,739.85	40050212- Clackamas County Hea
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	364.65	40050214 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	181.80	40050313 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	598.50	40050431 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	2,827.50	40050432 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	155.35	40050434 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	1,770.85	40050211 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	2,006.20	40050212- Clackamas County Hea
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	111.30	40050324 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	63.60	40050325 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	432.50	40050431 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	881.25	40050432 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	150.00	40050433 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	1,263.70	40050211 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	1,846.70	40050212- Clackamas County Hea
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	222.45	40050214 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	291.55	40050313 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	59.75	40050323 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	55.65	40050324 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	948.95	40050431 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	855.90	40050432 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	75.00	40050433 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	2,484.35	40050211 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	1,539.00	40050212- Clackamas County Hea
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	264.15	40050214 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	150.00	40050313 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	59.75	40050323 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	858.75	40050431 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	1,128.75	40050432 - Clackamas County He
CLCK	7/2/2025	LINGUAVA INTERPRETERS INC	111.30	Task order# RS062424 Project n
CLCK	7/2/2025	LOOMIS ARMORED US LLC	1,094.61	ADD FUNDS

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/2/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	7/2/2025	LOUDEN ROAD HOLDING LLC	1,271.00	RENT
CLCK	7/2/2025	MACCOLL BUSCH SATO, PC	1,772.53	BUZZA WC21742,DEFENSE,JUNE 5
CLCK	7/2/2025	MARY J MEYER TRUST	4,868.95	FY 2026 HANGAR LEASE
CLCK	7/2/2025	MATRIX VIDEO PRODUCTION INC	1,209.00	Amendment #1 to TO PGA-V-24-7
CLCK	7/2/2025	METROPOLITAN FAMILY SERVICE INC	1,101.28	Parenting Education Agreement
CLCK	7/2/2025	METROPRESORT INC	1,231.98	Presort, Mailing + Postage
CLCK	7/2/2025	MODA HEALTH	37,019.79	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	7/2/2025	MODA HEALTH	43,843.30	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	7/2/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	7/2/2025	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	7/2/2025	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	7/2/2025	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	7/2/2025	NBP CAPITAL, LLC	1,356.00	RENT
CLCK	7/2/2025	NBP CAPITAL, LLC	1,659.00	RENT
CLCK	7/2/2025	NORTHWEST FAMILY SERVICES	9,050.75	FY 2024-25 Youth Substance Abu
CLCK	7/2/2025	NORTHWEST FAMILY SERVICES	4,108.46	Parenting Education Agreement
CLCK	7/2/2025	NORTHWEST FAMILY SERVICES	6,014.26	CIP Program Services - ARPA
CLCK	7/2/2025	NORTHWEST FAMILY SERVICES	9,123.61	PreventNet Community Schools (
CLCK	7/2/2025	NORTHWEST FAMILY SERVICES	755.28	Spanish Question, Persuade and
CLCK	7/2/2025	OAK GROVE LLC	993.75	RENT
CLCK	7/2/2025	OAK GROVE LLC	1,399.00	RENT
CLCK	7/2/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	7/2/2025	OAMA ONE JEFFERSON LLC	197.00	UA
CLCK	7/2/2025	ODA BARCLAY LLC	696.00	RENT
CLCK	7/2/2025	ONPOINT COMMUNITY CREDIT UNION	14,270.60	UD05 POA Union Dues
CLCK	7/2/2025	OPSIS ARCHITECTURE LLP	23,784.00	Amendment #7 - Additional Desi
CLCK	7/2/2025	OREGON AFSCME COUNCIL 75	11,791.08	UNION DUES
CLCK	7/2/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	9,009.00	5/25 DEQ SURCHARGE
CLCK	7/2/2025	OVERLOOK POINTE, LLC	1,326.00	RENT
CLCK	7/2/2025	OVERLOOK POINTE, LLC	1,170.00	RENT
CLCK	7/2/2025	PACIFIC WEST CLAIMS, INC	41,847.71	4/7/25-5/28/25 ITEMIZATION OF
CLCK	7/2/2025	PALINDROME LENTS LIMITED PARTNERSHIP	814.00	RENT
CLCK	7/2/2025	PANKRATZ, MELISSA	440.00	KISSIMMEE, FL 5/25-6/1/25
CLCK	7/2/2025	PANKRATZ, MELISSA	75.00	BAGGAGE
CLCK	7/2/2025	PANKRATZ, MELISSA	20.92	TRANSPORTATION
CLCK	7/2/2025	PARRA-PARDO, MAXIMILIANO	4,474.90	DOE BIL
CLCK	7/2/2025	PARRA-PARDO, MAXIMILIANO	990.00	DOE BIL H&S
CLCK	7/2/2025	PARRA-PARDO, MAXIMILIANO	4,060.00	ECHO
CLCK	7/2/2025	PARRA-PARDO, MAXIMILIANO	3,000.00	ECHO H&S
CLCK	7/2/2025	PARRA-PARDO, MAXIMILIANO	575.00	LIHEAP-25
CLCK	7/2/2025	PARROTT CREEK CHILD & FAMILY SERVICES	5,538.05	Peer Recovery Mentor
CLCK	7/2/2025	PATHFINDERS OF OREGON	11,777.83	assessment and coordination se
CLCK	7/2/2025	PBZ INC	36,881.14	T32M-S Element 2-Leg/2-Stage
CLCK	7/2/2025	PBZ INC	2,950.49	Tariff Surcharge - 2 Leg
CLCK	7/2/2025	PBZ INC	26,076.96	T33M-S Element 3-Leg/3-Stage E
CLCK	7/2/2025	PBZ INC	2,086.16	Tariff Surcharge - 3 Leg

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/2/2025	PEARL, LOUIS	650.00	Amazing Bubble Man Gladstone L
CLCK	7/2/2025	PITNEY BOWES BANK INC RESERVE ACCOUNT	45,000.00	REFILL
CLCK	7/2/2025	PORTLAND GENERAL ELECTRIC	15,939.53	make ready design d2508 177
CLCK	7/2/2025	PROPM, INC	2,903.00	RENT
CLCK	7/2/2025	PROPM, INC	1,776.00	RENT
CLCK	7/2/2025	PROPM, INC	123.00	UA
CLCK	7/2/2025	PROVIDENCE HEALTH ASSURANCE	63,722.39	PROVIDENCE MEDICARE PREMIUM JU
CLCK	7/2/2025	PROVIDENCE HEALTH PLAN INC	322,618.40	JUNE ADMIN FEE PAYMENT
CLCK	7/2/2025	PSYCHMED ASSOCIATES LLC	643.76	Pre-Admission Screening & Resi
CLCK	7/2/2025	PUBLIC SAFETY CHAPLAINCY	1,769.50	Chaplaincy contributions
CLCK	7/2/2025	PURE OPERATING LLC	1,595.00	RENT
CLCK	7/2/2025	PURE OPERATING LLC	131.50	UA
CLCK	7/2/2025	RADIO CAB CO	159.40	VICTIM & WITNESS CAB RIDES MAY
CLCK	7/2/2025	RADIO CAB CO	6,145.50	RADIO CAB INV 36807 MAY 2025 S
CLCK	7/2/2025	RC INTERPRICE LLC	8,200.70	FY 2025-26- July-Oct 2025 -Mon
CLCK	7/2/2025	REGENCY PARK ASSOCIATES LLC	1,517.00	RENT
CLCK	7/2/2025	RELX INC	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	7/2/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	1,595.00	RENT
CLCK	7/2/2025	RGN PROPERTIES LLC	1,443.00	RENT
CLCK	7/2/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	7/2/2025	RGN PROPERTIES LLC	43.13	UA
CLCK	7/2/2025	RGN PROPERTIES LLC	1,704.00	RENT
CLCK	7/2/2025	RGN PROPERTIES LLC	1,671.00	RENT
CLCK	7/2/2025	RGN PROPERTIES LLC	66.35	UA
CLCK	7/2/2025	RGN PROPERTIES LLC	1,669.00	RENT
CLCK	7/2/2025	RGN PROPERTIES LLC	50.57	UA
CLCK	7/2/2025	RGN PROPERTIES LLC	1,613.00	RENT
CLCK	7/2/2025	RGN PROPERTIES LLC	1,613.00	RENT
CLCK	7/2/2025	RGN PROPERTIES LLC	1,669.00	RENT
CLCK	7/2/2025	RHODAN LLC	2,500.00	RENT
CLCK	7/2/2025	RINELLA & SON PRODUCE INC	2,186.11	Jail Food
CLCK	7/2/2025	RINELLA & SON PRODUCE INC	737.89	Jail Food
CLCK	7/2/2025	RIVER CITY ENVIRONMENTAL INC	714.00	River City Environ Amend #1
CLCK	7/2/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,485.00	RENT
CLCK	7/2/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	2,010.00	RENT
CLCK	7/2/2025	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	7/2/2025	RJL HOLDINGS LLC	110.00	UA
CLCK	7/2/2025	ROBERT HALF INC	1,314.00	Breanna Newbill - Customer Ser
CLCK	7/2/2025	ROBERT HALF INC	1,168.73	FY 2024-25 Kim Whisman- Custom
CLCK	7/2/2025	ROBERTS, CRAIG	305.90	MILES
CLCK	7/2/2025	ROBERTS, CRAIG	386.40	MILES
CLCK	7/2/2025	ROBERTS, CRAIG	93.80	MILES
CLCK	7/2/2025	ROCK CREEK COMMUNICATIONS GROUP LLC	1,350.00	Rock Creek to provide OSPInsig
CLCK	7/2/2025	SENDIT DIRECT MAIL & FULFILLMENT INC	38,996.51	FY 2024-25 - $125,000 Ballot P
CLCK	7/2/2025	SERA ARCHITECTS PC	529.62	Amendment #3 - Additional Fund
CLCK	7/2/2025	SHELTER MANAGEMENT INC	1,584.49	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/2/2025	SHELTER MANAGEMENT INC	41.42	UA
CLCK	7/2/2025	SHELTER MANAGEMENT INC	2,295.00	DEP
CLCK	7/2/2025	SPORTCRAFT LANDING INC	13,737.38	FY 2026 BOATHOUSE LEASE
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	699.00	RENT
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	200.00	LATE FEE
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	1,999.00	RENT
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	200.00	LATE FEE
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	1,999.00	RENT
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	200.00	LATE FEE
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	1,999.00	RENT
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	200.00	LATE FEE
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	1,999.00	RENT
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	200.00	LATE FEE
CLCK	7/2/2025	ST STEPHENS SERBIAN ORTHODOX CHURCH	1,999.00	RENT
CLCK	7/2/2025	STONY RIDGE LLC	1,000.00	DEP
CLCK	7/2/2025	STONY RIDGE LLC	1,910.32	RENT
CLCK	7/2/2025	STONY RIDGE LLC	36.13	UA
CLCK	7/2/2025	SUNNYSIDE LLC	700.00	RENT
CLCK	7/2/2025	SUNSHINE EARLY LEARNING CENTER	5,000.00	JUNE 25 CHILDCARE SCHOLARSHIPS
CLCK	7/2/2025	THE ATHENA GROUP LLC	7,093.00	DEI Training
CLCK	7/2/2025	THE BLUE AT ABERNETHY CREEK	5,885.01	RENT AND CAM CHARGES 07/25
CLCK	7/2/2025	THE FATHERS HEART STREET MINISTRY	6,801.12	FY24/25 Milwaukie Outreach
CLCK	7/2/2025	THE FATHERS HEART STREET MINISTRY	20.88	FY 24/25 Oregon City Outreach
CLCK	7/2/2025	THE FATHERS HEART STREET MINISTRY	346.78	FY24/25 SSCC
CLCK	7/2/2025	THE MEDICAL CENTRE OREGON LLC	903.50	RENT
CLCK	7/2/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	7/2/2025	TODOS JUNTOS	5,672.92	PreventNet Sandy/Estacada
CLCK	7/2/2025	TODOS JUNTOS	4,035.17	PreventNet Subagreement
CLCK	7/2/2025	TODOS JUNTOS	8,600.52	FY 2024-25 Youth Substance Abu
CLCK	7/2/2025	TODOS JUNTOS	5,178.17	Parenting Education Agreement
CLCK	7/2/2025	TODOS JUNTOS	7,282.53	County Blue Print Grant
CLCK	7/2/2025	TOTAL GOLF MANAGEMENT SERVICES	371,024.00	JUL-2025 Expenses
CLCK	7/2/2025	TOTAL GOLF MANAGEMENT SERVICES	69,968.00	JUL-2025 Cost of Sales
CLCK	7/2/2025	TV 180 LP	1,497.00	RENT
CLCK	7/2/2025	TWIN CREEK LLC	596.57	RENT
CLCK	7/2/2025	TWIN CREEK LLC	1,810.00	RENT
CLCK	7/2/2025	TWIN CREEK LLC	150.00	LF
CLCK	7/2/2025	TWIN CREEK LLC	1,810.00	RENT
CLCK	7/2/2025	TWIN CREEK LLC	150.00	LF
CLCK	7/2/2025	TWIN CREEK LLC	133.33	UA
CLCK	7/2/2025	TWIN CREEK LLC	1,810.00	RENT
CLCK	7/2/2025	TWIN CREEK LLC	150.00	LF
CLCK	7/2/2025	TWIN CREEK LLC	140.96	UA
CLCK	7/2/2025	TYREE OIL INC	82,965.22	Cardlock fuel services per con
CLCK	7/2/2025	UNIVERSITY OF WYOMING	25,000.00	Clackamas County Prevention Ev
CLCK	7/2/2025	US BANK NATIONAL ASSOCIATION	55,942.91	
CLCK	7/2/2025	US BANK NATIONAL ASSOCIATION	64,325.15	
CLCK	7/2/2025	US BANK NATIONAL ASSOCIATION	69,514.71	

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/2/2025	US BANK NATIONAL ASSOCIATION	69,730.40	
CLCK	7/2/2025	US BANK NATIONAL ASSOCIATION	61,956.78	
CLCK	7/2/2025	US BANK NATIONAL ASSOCIATION	50,986.21	
CLCK	7/2/2025	US BANK NATIONAL ASSOCIATION	57,221.58	
CLCK	7/2/2025	US FOODS INC	2,067.15	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	7/2/2025	WAH MAI LLC	1,350.00	RENT
CLCK	7/2/2025	WAH MAI LLC	50.00	UA
CLCK	7/2/2025	WALTER E NELSON CO INC	1,120.46	FY 2024-25 Building Maintenanc
CLCK	7/2/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	7/2/2025	WHITE, RAYMOND D LLC	4,850.00	Belonging Culture by Design -
CLCK	7/2/2025	WILLAMETTE BUILDING PARTNERSHIP	8,288.18	FY 2025-26 - July-Dec 2025 Lea
CLCK	7/2/2025	WILLAMETTE CREST APARTMENTS LLC	1,189.00	RENT
CLCK	7/2/2025	WILLAMETTE CREST APARTMENTS LLC	1,207.00	RENT
CLCK	7/2/2025	WORKFORCE SOFTWARE LLC	1,452.50	License Overages - Through Jun
CLCK	7/2/2025	YARDS PHASE C LIMITED PARTNERSHIP	1,200.00	RENT
CLCK	7/7/2025	115TH CIRCLE LLC	1,834.00	RENT
CLCK	7/7/2025	AFRICAN REFUGEE IMMIGRANT ORGANIZATION	3,350.44	PE-13-01 BM108
CLCK	7/7/2025	AFRICAN REFUGEE IMMIGRANT ORGANIZATION	11,747.72	PE-13-01 BM108
CLCK	7/7/2025	AFRICAN REFUGEE IMMIGRANT ORGANIZATION	4,751.66	PE-13-01 BM108
CLCK	7/7/2025	AFRICAN REFUGEE IMMIGRANT ORGANIZATION	5,146.34	PE-13-01 BM108
CLCK	7/7/2025	ANGELO UNDERGROUND LLC	4,284.00	Amendment #2- Due to the aspha
CLCK	7/7/2025	ASA CONSTRUCTION LLC	43,531.65	Construction New Clackamas Vil
CLCK	7/7/2025	ASA CONSTRUCTION LLC	(2,176.58)	RETAINAGE
CLCK	7/7/2025	BACHARACH, SANDRA LESLIE	1,305.92	SANDY BACHARACH SUPPLIER LAG J
CLCK	7/7/2025	BAKER, AMY G	50.00	Licensure Supervision
CLCK	7/7/2025	BAKER, AMY G	850.00	Amendment #1
CLCK	7/7/2025	BARLOW TRAIL ESTATES	710.00	RENT
CLCK	7/7/2025	BIRCH TREE VILLAGE COOPERATIVE	646.00	RENT
CLCK	7/7/2025	BIRCH TREE VILLAGE COOPERATIVE	25.00	LF
CLCK	7/7/2025	BIRCH TREE VILLAGE COOPERATIVE	646.00	RENT
CLCK	7/7/2025	BIRCH TREE VILLAGE COOPERATIVE	25.00	LF
CLCK	7/7/2025	BIRCH TREE VILLAGE COOPERATIVE	646.00	RENT
CLCK	7/7/2025	BIRCH TREE VILLAGE COOPERATIVE	25.00	LF
CLCK	7/7/2025	BIRCH TREE VILLAGE COOPERATIVE	646.00	RENT
CLCK	7/7/2025	BIRCH TREE VILLAGE COOPERATIVE	25.00	LF
CLCK	7/7/2025	BLOOMIN BOUTIQUE	5,000.00	EARLY LEARNING LITERACY SUPPLI
CLCK	7/7/2025	BMH FAMILY PROPERTIES LLC	968.22	RENT
CLCK	7/7/2025	BMH FAMILY PROPERTIES LLC	350.00	DEP
CLCK	7/7/2025	BMH FAMILY PROPERTIES LLC	34.36	UA
CLCK	7/7/2025	BMH FAMILY PROPERTIES LLC	62.47	FEES
CLCK	7/7/2025	BOULDER GARDENS LIMITED PARTNERSHIP	1,067.00	RENT
CLCK	7/7/2025	BRADY, MILTON	181.00	SEATTLE, WA 6/24-6/26/25
CLCK	7/7/2025	BRADY, MILTON	66.47	PARKING
CLCK	7/7/2025	BRADY, MILTON	268.80	MILES
CLCK	7/7/2025	BROOKS, KEVIN	2,000.00	Public Presentations at Clacka
CLCK	7/7/2025	BTAC ACQUISITION CORP	11,460.18	FY 24/25- Purchase Books and D
CLCK	7/7/2025	CALDERA APARTMENTS LLC	1,581.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CANON USA INC	98.29	FY 2024-25 Canon IRA DX C359iF
CLCK	7/7/2025	CANON USA INC	47.42	FY 2024-25 Canon X LBP1861-Mon
CLCK	7/7/2025	CANON USA INC	16.11	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	7/7/2025	CANON USA INC	10.87	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	54.74	FY 2024-25 Canon X LBP1861 36
CLCK	7/7/2025	CANON USA INC	54.74	FY 2024-25 Canon X LBP1861 36
CLCK	7/7/2025	CANON USA INC	389.88	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	243.94	FY 2024-25 Canon IRA DX 6855i
CLCK	7/7/2025	CANON USA INC	10.10	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	7/7/2025	CANON USA INC	0.37	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	669.43	FY 2024-25 Canon IP Lite C270
CLCK	7/7/2025	CANON USA INC	140.59	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	34.89	FY 2024-25 Canon LBP1538C 36 M
CLCK	7/7/2025	CANON USA INC	34.89	FY 2024-25 Canon LBP1538C 36 M
CLCK	7/7/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	144.55	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	7/7/2025	CANON USA INC	11.96	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	370.90	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	87.26	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	197.26	FY 2024-25 - Fund 761 Canon IR
CLCK	7/7/2025	CANON USA INC	197.25	FY 2024-25 - Fund 760 Canon IR
CLCK	7/7/2025	CANON USA INC	4.76	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	188.54	FY 2024-25 Canon IRA DX4945i U

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CANON USA INC	30.28	FY 2024-25 Canon LBP325DN 36 M
CLCK	7/7/2025	CANON USA INC	53.26	FY 2024-25 Canon IC X MF1643iF
CLCK	7/7/2025	CANON USA INC	82.14	FY 2024-25 Canon IRA DX C257iF
CLCK	7/7/2025	CANON USA INC	39.21	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	7/7/2025	CANON USA INC	30.83	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	67.06	FY 2024-25 - 12 Months Canon I
CLCK	7/7/2025	CANON USA INC	6.76	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	54.56	FY 2024-25 Canon ImageClass X
CLCK	7/7/2025	CANON USA INC	398.96	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	187.22	FY 2024-25 - 400723200 - $187.
CLCK	7/7/2025	CANON USA INC	187.21	FY 2024-25 - 400723200 - $187.
CLCK	7/7/2025	CANON USA INC	181.10	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	83.86	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	346.49	FY 2024-25 Canon IRA DX 6860i
CLCK	7/7/2025	CANON USA INC	19.41	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	236.13	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	277.58	FY 2024-25 Canon IRA DX C5840i
CLCK	7/7/2025	CANON USA INC	98.38	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	338.88	FY 2024-25 Canon IRA CX C5850i
CLCK	7/7/2025	CANON USA INC	260.32	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X MF1643i
CLCK	7/7/2025	CANON USA INC	0.63	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	7/7/2025	CANON USA INC	2.76	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	7/7/2025	CANON USA INC	39.13	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	257.69	FY 2024-25 Canon IRA CX C5840i
CLCK	7/7/2025	CANON USA INC	69.15	METER USAGE 5/1-5/31/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CANON USA INC	82.07	FY 2024-25 Canon IRA C259iF 36
CLCK	7/7/2025	CANON USA INC	38.77	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	24.73	FY 2024-25 Canon X LBP1333C 36
CLCK	7/7/2025	CANON USA INC	12.89	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	349.42	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	76.48	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	328.04	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	69.77	FY 2024-25 Canon IRA DX C259iF
CLCK	7/7/2025	CANON USA INC	22.41	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	34.89	FY 2024-25 Canon LBP1538C 36 M
CLCK	7/7/2025	CANON USA INC	359.98	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	88.77	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	353.77	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	237.87	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	7/7/2025	CANON USA INC	3.48	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	82.07	FY 2024-25 Canon IRA C259iF 36
CLCK	7/7/2025	CANON USA INC	318.61	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	327.42	METER USAGE 4/1-4/30/25
CLCK	7/7/2025	CANON USA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	7/7/2025	CANON USA INC	13.09	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	298.65	FY 2024-25 Canon IRA DX C5840i
CLCK	7/7/2025	CANON USA INC	10.60	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	127.84	FY 2024-25 - 12 Months Canon I
CLCK	7/7/2025	CANON USA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	7/7/2025	CANON USA INC	29.79	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	28.27	FY 2024-25 Canon ImageClass X
CLCK	7/7/2025	CANON USA INC	80.37	FY 2024-25 Canon IRA DX C257iF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CANON USA INC	9.87	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	259.63	FY 2024-25 Canon IRA DX 6855i
CLCK	7/7/2025	CANON USA INC	61.98	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	7/7/2025	CANON USA INC	5.37	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	137.04	FY 2024-25 - 40050212 Canon IR
CLCK	7/7/2025	CANON USA INC	137.03	FY 2024-25 - 40050432 Canon IR
CLCK	7/7/2025	CANON USA INC	298.00	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	279.26	FY 2024-25 Canon IPF PRO-4600
CLCK	7/7/2025	CANON USA INC	431.08	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	10.26	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	242.53	FY 2024-25 Canon IRA DX C5840i
CLCK	7/7/2025	CANON USA INC	185.81	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	328.46	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	14.01	FY 2024-25 2nd Fax Board
CLCK	7/7/2025	CANON USA INC	238.60	FY 2024-25 Canon IRA DX C5840i
CLCK	7/7/2025	CANON USA INC	150.07	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	581.72	FY 2024-25 Canon IP Lite C265
CLCK	7/7/2025	CANON USA INC	142.51	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	7/7/2025	CANON USA INC	3.13	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	81.75	FY 2024-25 Canon IRA DX529iF 3
CLCK	7/7/2025	CANON USA INC	10.73	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	194.03	FY 2024-25 Canon IRA DX4945i 3
CLCK	7/7/2025	CANON USA INC	19.33	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	7/7/2025	CANON USA INC	10.56	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	337.20	FY 2024-25 Canon IRA DX C5860i

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CANON USA INC	71.84	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	320.25	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	67.88	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	323.73	FY 2024-25 Canon DR-M160II 9 m
CLCK	7/7/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	46.53	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	7/7/2025	CANON USA INC	87.17	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	40.03	FY 2024-25 Canon IC X MF1643iF
CLCK	7/7/2025	CANON USA INC	6.04	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	343.30	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	42.81	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	99.74	FY 2024-25-40050101 Canon IRA
CLCK	7/7/2025	CANON USA INC	99.74	FY 2024-25-40050102 Canon IRA
CLCK	7/7/2025	CANON USA INC	99.74	FY 2024-25-40050104 Canon IRA
CLCK	7/7/2025	CANON USA INC	99.74	FY 2024-25-40050105 Canon IRA
CLCK	7/7/2025	CANON USA INC	8.51	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	182.55	FY 2024-25 Canon IRA DX C3926i
CLCK	7/7/2025	CANON USA INC	277.50	FY 2024-25 Canon IRA DX C5840i
CLCK	7/7/2025	CANON USA INC	88.10	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	91.72	FY 2024-25 Canon IRA DX C359iF
CLCK	7/7/2025	CANON USA INC	52.62	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	98.47	FY 2024-25 Canon IRA DX C357iF
CLCK	7/7/2025	CANON USA INC	4.64	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	272.65	FY 2024-25 Canon IRA DX C5840i
CLCK	7/7/2025	CANON USA INC	28.63	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	353.77	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	109.39	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	7/7/2025	CANON USA INC	29.80	METER USAGE 5/1-5/31/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CANON USA INC	206.65	FY 2024-25 Canon IRA DX 4945i
CLCK	7/7/2025	CANON USA INC	26.20	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	7/7/2025	CANON USA INC	11.51	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	7/7/2025	CANON USA INC	82.07	FY 2024-25 Canon IRA C259iF 36
CLCK	7/7/2025	CANON USA INC	146.12	FY 2024-25 Canon IRA DX 4935i
CLCK	7/7/2025	CANON USA INC	23.86	FY 2024-25 - 40050212 Canon IC
CLCK	7/7/2025	CANON USA INC	23.86	FY 2024-25 - 40050432 Canon IC
CLCK	7/7/2025	CANON USA INC	391.27	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	28.27	FY 2024-25 Canon XMF 1333C 36
CLCK	7/7/2025	CANON USA INC	66.10	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	7/7/2025	CANON USA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	7/7/2025	CANON USA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	135.55	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	318.61	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	112.29	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	55.69	Fy 2024-25 Canon X LBP1861 36
CLCK	7/7/2025	CANON USA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	7/7/2025	CANON USA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	7/7/2025	CANON USA INC	243.39	FY 2024-25 Canon IRA DX 4945i
CLCK	7/7/2025	CANON USA INC	35.70	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	7/7/2025	CANON USA INC	282.70	FY 2024-25 $28.27 X 10 each=$2
CLCK	7/7/2025	CANON USA INC	7.25	FY 2024-25 Optional Paper Cass

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CANON USA INC	562.92	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	114.69	FY 2024-25-Fund 100 Canon IRA
CLCK	7/7/2025	CANON USA INC	114.68	FY 2024-25-Fund 224 Canon IRA
CLCK	7/7/2025	CANON USA INC	48.71	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	376.12	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	49.78	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	396.79	FY 2024-25 Canon IRA DX 6980i
CLCK	7/7/2025	CANON USA INC	14.07	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	7/7/2025	CANON USA INC	11.66	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	7/7/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	7/7/2025	CANON USA INC	23.07	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	278.98	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	101.22	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	32.53	FY 2024-25 Canon MF1333C 36 Mo
CLCK	7/7/2025	CANON USA INC	38.82	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	163.77	FY 2024-25 Canon IRA DX 4935i
CLCK	7/7/2025	CANON USA INC	35.80	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	239.02	FY 2024-25 Canon IRA DX C5840i
CLCK	7/7/2025	CANON USA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	7/7/2025	CANON USA INC	348.36	FY 2024-25 Canon IPF TX-3100 M
CLCK	7/7/2025	CANON USA INC	37.92	FY 2024-25 Canon X LBP1538C 36
CLCK	7/7/2025	CANON USA INC	17.13	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	7/7/2025	CANON USA INC	20.10	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	48.25	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	50.22	METER USAGE 5/1-5/31/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CANON USA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	7/7/2025	CANON USA INC	2.76	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	302.09	FY 2024-25 Canon IRA DX C5840i
CLCK	7/7/2025	CANON USA INC	33.63	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	73.21	FY 2024-25 Canon IRA DX C259iF
CLCK	7/7/2025	CANON USA INC	33.45	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	7/7/2025	CANON USA INC	2.03	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	233.73	FY 24-25 Building Codes Canon
CLCK	7/7/2025	CANON USA INC	233.73	FY 24-25 Sustainability Canon
CLCK	7/7/2025	CANON USA INC	32.12	FY 2024-25 (1 of 2) Canon Colo
CLCK	7/7/2025	CANON USA INC	32.12	FY 2024-25 (2 of 2) Canon Colo
CLCK	7/7/2025	CANON USA INC	12.06	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	24.65	FY 2024-25 Canon X LBP1333C 36
CLCK	7/7/2025	CANON USA INC	1.42	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	65.99	FY 2024-25 Canon IRA DX 527iF
CLCK	7/7/2025	CANON USA INC	18.02	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	13.01	FY 2024-25 - FSS Canon IRA DX
CLCK	7/7/2025	CANON USA INC	39.04	FY 2024-25 - AP Canon IRA DX C
CLCK	7/7/2025	CANON USA INC	26.02	FY 2024-25 - AR Canon IRA DX C
CLCK	7/7/2025	CANON USA INC	32.53	FY 2024-25 - Payroll Canon IRA
CLCK	7/7/2025	CANON USA INC	32.53	FY 2024-25 - Budget Canon IRA
CLCK	7/7/2025	CANON USA INC	71.57	FY 2024-25 - FAR Canon IRA DX
CLCK	7/7/2025	CANON USA INC	52.05	FY 2024-25 - Procurement Canon
CLCK	7/7/2025	CANON USA INC	32.53	FY 2024-25 - Exec/Admin Canon
CLCK	7/7/2025	CANON USA INC	320.27	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	45.94	FY 2024-25 Canon IMC X 1643iF
CLCK	7/7/2025	CANON USA INC	8.05	METER USAGE 5/1-5/31/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CANON USA INC	36.63	FY 2024-25 Canon MF 1642iF II
CLCK	7/7/2025	CANON USA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	7/7/2025	CANON USA INC	75.50	FY 2024-25 Canon IRA DX C259iF
CLCK	7/7/2025	CANON USA INC	36.61	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	91.72	FY 2024 - 2025 Canon IRA DX C3
CLCK	7/7/2025	CANON USA INC	127.28	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	7/7/2025	CANON USA INC	66.43	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	7/7/2025	CANON USA INC	121.12	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	137.04	FY 2024-25 - 40050211 Canon IR
CLCK	7/7/2025	CANON USA INC	137.03	FY 2024-25 - 40050431 Canon IR
CLCK	7/7/2025	CANON USA INC	237.16	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	3.00	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	541.91	FY 2024-25 Canon IP Lite C265+
CLCK	7/7/2025	CANON USA INC	131.49	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	669.43	FY 2024-25 Canon IP Lite C270
CLCK	7/7/2025	CANON USA INC	53.64	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	7/7/2025	CANON USA INC	17.71	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	7/7/2025	CANON USA INC	154.36	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	7/7/2025	CANON USA INC	68.56	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	98.07	FY 2024-25 Canon IRA DX C359iF
CLCK	7/7/2025	CANON USA INC	119.17	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	7/7/2025	CANON USA INC	114.81	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	194.30	FY 2024-25 Canon IRA DX 4935i

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CANON USA INC	29.39	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	348.17	FY 2024-25 Canon IPF TX-3100 M
CLCK	7/7/2025	CANON USA INC	44.15	FY 2024-25 Canon ImageClass X
CLCK	7/7/2025	CANON USA INC	11.11	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	32.53	FY 2024-25 Canon MF 1333C 36 M
CLCK	7/7/2025	CANON USA INC	187.05	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	148.37	FY 2024-25 Canon IRA DX C3830i
CLCK	7/7/2025	CANON USA INC	14.16	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	198.95	FY 2024-25 Canon IRA DX C3930i
CLCK	7/7/2025	CANON USA INC	27.71	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	82.07	FY 2024-25 Canon IRA C259iF 36
CLCK	7/7/2025	CANON USA INC	53.15	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	186.36	FY 2024-25 Canon IRA DX4935i 3
CLCK	7/7/2025	CANON USA INC	0.61	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	39.83	FY 2024-25 Canon IR 1643iF 36
CLCK	7/7/2025	CANON USA INC	1.85	METER USAGE 5/1-5/31/25
CLCK	7/7/2025	CANON USA INC	24.65	FY 2024-25 Canon IC X LBP1333C
CLCK	7/7/2025	CANON USA INC	241.52	FY 2024-25 8 Machines @ $30.19
CLCK	7/7/2025	CARDINAL HEALTH 112 LLC	855.03	TB MEDS
CLCK	7/7/2025	CASEY, DANIEL E	1,955.00	RENT
CLCK	7/7/2025	CASEY, DANIEL E	188.50	LF
CLCK	7/7/2025	CASEY, DANIEL E	1,955.00	RENT
CLCK	7/7/2025	CASEY, DANIEL E	188.50	LF
CLCK	7/7/2025	CASEY, DANIEL E	1,955.00	RENT
CLCK	7/7/2025	CASEY, DANIEL E	188.50	LF
CLCK	7/7/2025	CASEY, DANIEL E	1,955.00	RENT
CLCK	7/7/2025	CASEY, DANIEL E	188.50	LF
CLCK	7/7/2025	CASEY, DANIEL E	70.31	UA
CLCK	7/7/2025	CASEY, DANIEL E	70.40	UA
CLCK	7/7/2025	CASEY, DANIEL E	71.75	UA
CLCK	7/7/2025	CASEY, DANIEL E	56.37	UA
CLCK	7/7/2025	CASEY, DANIEL E	1,986.00	RENT
CLCK	7/7/2025	CASEY, DANIEL E	188.50	LF
CLCK	7/7/2025	CHARBONNEAU COUNTRY CLUB	3,376.52	JULY 1 2025 - JUNE 30, 2026
CLCK	7/7/2025	CHARLIES PRODUCE INC - PORTLAND	1,256.15	Jail Food

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	CHICK-FIL-A	3,931.00	E2412724
CLCK	7/7/2025	CHOWN INC	1,929.24	Invoice 392241.00
CLCK	7/7/2025	CHOWN INC	715.38	Invoice 392240.00 & 392240.01
CLCK	7/7/2025	CHOWN INC	357.69	Invoice 392240.00 & 392240.01
CLCK	7/7/2025	CIMT INVESTMENT FOREST RIDGE LLC	947.00	RENT
CLCK	7/7/2025	CITY OF LAKE OSWEGO	20,834.00	FY 24/25 Food Pantry
CLCK	7/7/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	75,683.61	IRMT CONTRIBUTIONS FROM 7/3/25
CLCK	7/7/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,365.19	UNION DUES
CLCK	7/7/2025	CLACKAMAS COUNTY VECTOR CONTROL	8,280.00	Sale of Vehicle ID 092253
CLCK	7/7/2025	CLACKAMAS COUNTY VECTOR CONTROL	6,480.00	Sale of Vehicle ID 072249
CLCK	7/7/2025	CLACKAMAS COURT APARTMENTS LLC	75.00	RENT
CLCK	7/7/2025	CLACKAMAS COURT APARTMENTS LLC	75.00	LF
CLCK	7/7/2025	CLACKAMAS COURT APARTMENTS LLC	1,895.00	RENT
CLCK	7/7/2025	CLACKAMAS COURT APARTMENTS LLC	75.00	LF
CLCK	7/7/2025	CLACKAMAS COURT APARTMENTS LLC	1,895.00	RENT
CLCK	7/7/2025	CLACKAMAS COURT APARTMENTS LLC	75.00	LF
CLCK	7/7/2025	CLACKAMAS PROGRESS PARTNERS LLC	908,069.08	Capital Charge
CLCK	7/7/2025	CLACKAMAS PROGRESS PARTNERS LLC	285,636.22	FMC-O&M Component
CLCK	7/7/2025	CLACKAMAS PROGRESS PARTNERS LLC	(2.53)	Change Order-O&M Billing
CLCK	7/7/2025	CMG OREGON LLC	369.34	DISTRICT BUDGET NOTICE #2
CLCK	7/7/2025	CMG OREGON LLC	339.72	NOTICE OF BUDGET HEARING EXT4H
CLCK	7/7/2025	CMG OREGON LLC	690.57	NOTICE OF BUDGET HEARING CLCK
CLCK	7/7/2025	COLUMBIACARE SERVICES INC	5,501.88	36047 - Residential Treatment
CLCK	7/7/2025	CONTRACTOR SUPPLY INC	124.00	Maintenance Supplies
CLCK	7/7/2025	CONTRACTOR SUPPLY INC	4,673.30	Maintenance Supplies
CLCK	7/7/2025	CONTRACTOR SUPPLY INC	604.50	Inmate Supplies
CLCK	7/7/2025	CONTRACTOR SUPPLY INC	2,241.00	Maintenance Supplies
CLCK	7/7/2025	COOPERS CHASE LLC	1,450.00	RENT
CLCK	7/7/2025	CROWN POINT QOZB I LLC	780.00	RENT
CLCK	7/7/2025	DIERINGER'S PROPERTIES, INC	1,159.00	RENT
CLCK	7/7/2025	DOMAINE AT VILLEBOIS APTS	1,512.00	RENT
CLCK	7/7/2025	DOWNS & TOWNS LLC	4,800.00	Six (6) custom blog stories, p
CLCK	7/7/2025	DPI SECURITY INC	11,730.10	Justice Court
CLCK	7/7/2025	DPI SECURITY INC	11,725.89	Justice Court
CLCK	7/7/2025	DPI STAFFING INC	1,056.17	Temporary Staffing Services -
CLCK	7/7/2025	DPI STAFFING INC	4,547.51	Temporary Staffing Services -
CLCK	7/7/2025	EVERHEALTH LLC	340,044.29	FY 24/25 Jail Medical
CLCK	7/7/2025	EVERHEALTH LLC	160,757.31	FY 2024-25 Jail Medical LEVY
CLCK	7/7/2025	EVERHEALTH LLC	(20,699.46)	Credit Invoice # 111879
CLCK	7/7/2025	EVERHEALTH LLC	(7,272.78)	Credit Invoice # 111879
CLCK	7/7/2025	EXCALIBUR MOBILE HOME PARK LLC	851.00	RENT
CLCK	7/7/2025	EXCALIBUR MOBILE HOME PARK LLC	50.00	LF
CLCK	7/7/2025	EXCALIBUR MOBILE HOME PARK LLC	851.00	RENT
CLCK	7/7/2025	EXCALIBUR MOBILE HOME PARK LLC	50.00	LF
CLCK	7/7/2025	EXCALIBUR MOBILE HOME PARK LLC	851.00	RENT
CLCK	7/7/2025	EXCALIBUR MOBILE HOME PARK LLC	50.00	LF
CLCK	7/7/2025	FITZ, KARLI	9,531.00	PE @ TL 34E1701300
CLCK	7/7/2025	FITZ, KARLI	69.00	TE @ TL 34E1701300
CLCK	7/7/2025	FLT EQUITY LLC	1,031.72	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	FLT EQUITY LLC	1,418.00	RENT
CLCK	7/7/2025	FLT EQUITY LLC	1,418.00	RENT
CLCK	7/7/2025	FLT EQUITY LLC	100.00	LF
CLCK	7/7/2025	FLT EQUITY LLC	1,418.00	RENT
CLCK	7/7/2025	FLT EQUITY LLC	100.00	LF
CLCK	7/7/2025	FLT EQUITY LLC	1,418.00	RENT
CLCK	7/7/2025	FLT EQUITY LLC	100.00	LF
CLCK	7/7/2025	FLT EQUITY LLC	1,418.00	RENT
CLCK	7/7/2025	FLT EQUITY LLC	100.00	LF
CLCK	7/7/2025	FLT EQUITY LLC	43.90	UA
CLCK	7/7/2025	FLT EQUITY LLC	113.92	UA
CLCK	7/7/2025	FLT EQUITY LLC	120.88	UA
CLCK	7/7/2025	FLT EQUITY LLC	108.11	UA
CLCK	7/7/2025	FLT EQUITY LLC	1,269.00	RENT
CLCK	7/7/2025	FLT EQUITY LLC	100.00	LF
CLCK	7/7/2025	FLT EQUITY LLC	1,269.00	RENT
CLCK	7/7/2025	FLT EQUITY LLC	100.00	LF
CLCK	7/7/2025	FLT EQUITY LLC	1,269.00	RENT
CLCK	7/7/2025	FLT EQUITY LLC	100.00	LF
CLCK	7/7/2025	FLT EQUITY LLC	120.88	UA
CLCK	7/7/2025	FLT EQUITY LLC	108.11	UA
CLCK	7/7/2025	GARITTY, OWEN	1,440.00	FY 2024/2025-SEO Management &
CLCK	7/7/2025	GARITTY, OWEN	1,440.00	FY 2024/2025-SEO Management &
CLCK	7/7/2025	GOOD SOURCE SOLUTIONS	3,392.90	Jail Food
CLCK	7/7/2025	GRADE WERKS EXCAVATING LLC	12,564.90	BID#2024-91 Laurie Ave Drainag
CLCK	7/7/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	7/7/2025	HOLMES LANE DEVELOPMENT LLC	0.12	RENT
CLCK	7/7/2025	HOLMES LANE DEVELOPMENT LLC	2,825.00	RENT
CLCK	7/7/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	7/7/2025	HOLMES LANE DEVELOPMENT LLC	2,825.00	RENT
CLCK	7/7/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	7/7/2025	HOLMES LANE DEVELOPMENT LLC	2,825.00	RENT
CLCK	7/7/2025	HOLMES LANE DEVELOPMENT LLC	46.08	UA
CLCK	7/7/2025	HOLMES LANE DEVELOPMENT LLC	130.00	UA
CLCK	7/7/2025	HOLMES LANE DEVELOPMENT LLC	2,825.00	RENT
CLCK	7/7/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,511.00	RENT
CLCK	7/7/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	721.00	RENT
CLCK	7/7/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,438.00	RENT
CLCK	7/7/2025	HRA-VEBA TRUST	1,408.00	POA HRA OPT OUT CONTRIBUTIONS
CLCK	7/7/2025	HUERTA AVILA, IVAN ALEJANDRO	654.00	PE @ TL 35E0700103
CLCK	7/7/2025	HUERTA AVILA, IVAN ALEJANDRO	96.00	TE @ TL 35E0700103
CLCK	7/7/2025	JH KELLY LLC	1,188.41	Building Repairs
CLCK	7/7/2025	JOHNSON MARK LLC	563.54	Amanda Bell 24CV09331
CLCK	7/7/2025	K&C 551 LLC	1,335.00	RENT
CLCK	7/7/2025	K&C 551 LLC	13.50	FEES
CLCK	7/7/2025	K&C 551 LLC	100.00	LF
CLCK	7/7/2025	K&C 551 LLC	1,065.00	RENT
CLCK	7/7/2025	K&C 551 LLC	13.50	FEES
CLCK	7/7/2025	K&C 551 LLC	100.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	K&C 551 LLC	1,065.00	RENT
CLCK	7/7/2025	K&C 551 LLC	13.50	FEES
CLCK	7/7/2025	K&C 551 LLC	100.00	LF
CLCK	7/7/2025	K&C 551 LLC	1,065.00	RENT
CLCK	7/7/2025	K&C 551 LLC	13.50	FEES
CLCK	7/7/2025	K&C 551 LLC	100.00	LF
CLCK	7/7/2025	K&C 551 LLC	78.68	UA
CLCK	7/7/2025	K&C 551 LLC	136.21	UA
CLCK	7/7/2025	K&C 551 LLC	65.00	UA
CLCK	7/7/2025	K&C 551 LLC	65.00	UA
CLCK	7/7/2025	K&C 551 LLC	65.00	UA
CLCK	7/7/2025	KOIN-TV	2,000.00	TIER 2 CTV INV4753028-3
CLCK	7/7/2025	KOIN-TV	2,000.00	TIER2 CTV INV 4802524-2
CLCK	7/7/2025	KOIN-TV	1,500.00	WEB 320X50 & WEB ROADBLOCK 320
CLCK	7/7/2025	KOIN-TV	1,500.00	WEB 350X50 & WEB ROADBLOCK 320
CLCK	7/7/2025	KOIN-TV	1,000.00	TIER2 CTV INV 4753028-4
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	121.82	UA
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	1,656.00	RENT
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	1,656.00	RENT
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	1,745.00	RENT
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	122.91	UA
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	120.40	UA
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	109.79	UA
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	1,745.00	RENT
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	1,745.00	RENT
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	1,745.00	RENT
CLCK	7/7/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	7/7/2025	LAKESHORE PARENT LLC	228.86	Materials as per Attached Orde
CLCK	7/7/2025	LAKESHORE PARENT LLC	274.85	Materials as per Attached Orde
CLCK	7/7/2025	LAKESHORE PARENT LLC	274.85	Materials as per Attached Orde
CLCK	7/7/2025	LAKESHORE PARENT LLC	527.85	Materials as per Attached Orde
CLCK	7/7/2025	LAKESHORE PARENT LLC	1,125.85	Materials as per Attached Orde
CLCK	7/7/2025	LAKESHORE PARENT LLC	527.85	Materials as per Attached Orde
CLCK	7/7/2025	LAKESHORE PARENT LLC	393.86	Materials as per Attached Orde
CLCK	7/7/2025	LAKESHORE PARENT LLC	228.86	Materials as per Attached Orde
CLCK	7/7/2025	LAKESHORE PARENT LLC	393.86	Materials as per Attached Orde
CLCK	7/7/2025	LANDKAMER, MATTHEW	1,512.50	SVCS FOR STRATEGIC RETREAT 25
CLCK	7/7/2025	LEGACY REALTY GROUP LLC	1,068.00	RENT
CLCK	7/7/2025	LIGHTSPEED NETWORKS INC	2.34	Aerial Infrastructure - Marmot
CLCK	7/7/2025	LIGHTSPEED NETWORKS INC	20,852.00	Amd 1 ARPA Marmot Design
CLCK	7/7/2025	LIVINGSTON 2017 TRUST	3,102.55	RELOCATION @ TL 12E29AD02800
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	2,000.00	RENT
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	100.00	LF
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	2,000.00	RENT
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	100.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	2,000.00	RENT
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	100.00	LF
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	2,000.00	RENT
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	100.00	LF
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	2,000.00	RENT
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	770.00	RENT
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	100.00	LF
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	105.00	UA
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	125.00	UA
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	125.00	UA
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	125.00	UA
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	125.00	UA
CLCK	7/7/2025	LOMBARD EQUITIES GROUP MANAGER LLC	125.00	UA
CLCK	7/7/2025	LYNX GROUP INC	536.33	Amendment #1- additional infin
CLCK	7/7/2025	LYNX GROUP INC	70.16	Additional shipping charges
CLCK	7/7/2025	LYNX GROUP INC	5,240.72	Infinity Loop Map
CLCK	7/7/2025	LYNX GROUP INC	421.27	Amendment #1- additional infin
CLCK	7/7/2025	MALLARD II LLC	1,460.00	RENT
CLCK	7/7/2025	MALLARD II LLC	85.00	LF
CLCK	7/7/2025	MALLARD II LLC	85.00	LF
CLCK	7/7/2025	MALLARD II LLC	1,460.00	RENT
CLCK	7/7/2025	MALLARD II LLC	125.89	UA
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	167.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MAPLE OC LIMITED PARTNERSHIP	189.00	RENT
CLCK	7/7/2025	MARK PRAIRIE HISTORICAL SOCIETY	10,000.00	FY 2023-25 Strategic Investmen
CLCK	7/7/2025	MARTINAZZI P LLC	1,800.00	RENT
CLCK	7/7/2025	MARTINAZZI P LLC	100.00	LF
CLCK	7/7/2025	MARTINAZZI P LLC	1,800.00	RENT
CLCK	7/7/2025	MARTINAZZI P LLC	100.00	LF
CLCK	7/7/2025	MARTINAZZI P LLC	188.00	FEES
CLCK	7/7/2025	MATHIS, SANDRA	1,892.00	RENT
CLCK	7/7/2025	MATHIS, SANDRA	1,506.00	RENT
CLCK	7/7/2025	MERCY HOUSING NORTHWEST	47,968.10	FY 24/25 SHCM
CLCK	7/7/2025	MILES TERRACE LLLP	1,100.00	RENT
CLCK	7/7/2025	NAVIA BENEFIT SOLUTIONS	66,941.89	Flexible Spending Account Empl
CLCK	7/7/2025	NELSON, JEFFREY E	173.86	FY 2024-25 GF
CLCK	7/7/2025	NELSON, JEFFREY E	347.72	FY 2024-25 GF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 24/25
CLCK	7/7/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 24/25
CLCK	7/7/2025	NUNO, MAYIA VERONICA	16,081.00	PE @ TL 34E1701100
CLCK	7/7/2025	NUNO, MAYIA VERONICA	19.00	TE @ TL 34E1701100
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	1,588.00	RENT
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	1,588.00	RENT
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	1,588.00	RENT
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	1,588.00	RENT
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	1,588.00	RENT
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	1,588.00	RENT
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	846.73	RENT
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	162.47	UA
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	161.68	UA
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	155.96	UA
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	187.41	UA
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	180.60	UA
CLCK	7/7/2025	OAMA ONE JEFFERSON LLC	177.15	UA
CLCK	7/7/2025	ODA BARCLAY LLC	1,695.00	MOVE IN COST
CLCK	7/7/2025	OREGON AERIAL CONSTRUCTION LLC	134.00	POLE WOR 9106 SE 42ND AVE
CLCK	7/7/2025	OREGON AERIAL CONSTRUCTION LLC	134.00	POLE WORK 9050 SE 42ND AVE
CLCK	7/7/2025	OREGON AERIAL CONSTRUCTION LLC	616.63	POLE WORK 1105 ABERNETHY RD
CLCK	7/7/2025	OREGON AERIAL CONSTRUCTION LLC	616.63	POLE WORK 1105 ABERNETHY RD
CLCK	7/7/2025	OREGON AERIAL CONSTRUCTION LLC	421.75	POLE WORK 10013 SE STANLEY AVE
CLCK	7/7/2025	OREGON AERIAL CONSTRUCTION LLC	134.00	POLE WORK 1105 ABERNETHY RD
CLCK	7/7/2025	OREGON AERIAL CONSTRUCTION LLC	491.99	POLE WORK 19449 SW EASTSIDE RD
CLCK	7/7/2025	OREGON AERIAL CONSTRUCTION LLC	1,442.85	POLE WORK 8896 SE 42ND AVE
CLCK	7/7/2025	OREGON COALITION LOCAL HEALTH OFFICIALS	49,007.74	CLHO FY25-26 ANNUAL DUES
CLCK	7/7/2025	OREGON COMMUNITY WAREHOUSE	400.00	furniture warehouse access
CLCK	7/7/2025	OREGON COMMUNITY WAREHOUSE	100.00	furniture warehouse cancellati
CLCK	7/7/2025	OREGON COMMUNITY WAREHOUSE	400.00	furniture warehouse access
CLCK	7/7/2025	OREGON STATE HUMAN SERVICES DEPT	49,000.00	TCM MATCH PAYMENT 7.1.25
CLCK	7/7/2025	OREGON STATE POLICE	1,635.00	CJIS MAY25 109
CLCK	7/7/2025	OREGON STATE REVENUE DEPT	575.51	GONZALES, R
CLCK	7/7/2025	OREGON STATE REVENUE DEPT	272.90	MONAHAN, M
CLCK	7/7/2025	OREGON STATE REVENUE DEPT	431.45	STEVENS, T
CLCK	7/7/2025	PARK PELICAN ASSOC	1,512.00	RENT
CLCK	7/7/2025	PGI PARENT LLC	6,045.68	Low Voltage Wiring at the Juve
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	1,444.19	RENT
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	100.00	LF
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	1,445.00	RENT
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	100.00	LF
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	1,445.00	RENT
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	100.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	174.40	UA
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	169.96	UA
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	168.61	UA
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	1,445.00	RENT
CLCK	7/7/2025	PI RIVER RUN VILLAGE LLC	100.00	LF
CLCK	7/7/2025	PIONEER RIDGE APTS LLC	1,790.00	RENT
CLCK	7/7/2025	PIONEER RIDGE APTS LLC	1,790.00	RENT
CLCK	7/7/2025	PLUM CONSULTING LLC	2,200.00	Staying Well in the Work Progr
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC	24,890.00	68 OEAP 25 AC
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC CO INC	341.01	PGE
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC CO INC	12,661.08	PGE
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC CO INC	28.11	PGE
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC CO INC	26.55	PGE
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC CO INC	26.55	PGE
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	pge
CLCK	7/7/2025	PORTLAND GENERAL ELECTRIC CO INC	1,449.30	PGE
CLCK	7/7/2025	PORTLAND REFUGEE SUPPORT GROUP	2,793.00	Tobacco Fund Balance
CLCK	7/7/2025	POST FOX POINTE LLC	293.00	RENT
CLCK	7/7/2025	POST FOX POINTE LLC	684.00	RENT
CLCK	7/7/2025	POST FOX POINTE LLC	100.00	LF
CLCK	7/7/2025	POST FOX POINTE LLC	684.00	RENT
CLCK	7/7/2025	POST FOX POINTE LLC	100.00	LF
CLCK	7/7/2025	POST FOX POINTE LLC	684.00	RENT
CLCK	7/7/2025	POST FOX POINTE LLC	100.00	LF
CLCK	7/7/2025	POST FOX POINTE LLC	684.00	RENT
CLCK	7/7/2025	POST FOX POINTE LLC	100.00	LF
CLCK	7/7/2025	POST FOX POINTE LLC	684.00	RENT
CLCK	7/7/2025	POST FOX POINTE LLC	100.00	LF
CLCK	7/7/2025	PREP RIVER RD LLC	1,088.00	RENT
CLCK	7/7/2025	PRIME FOOTHILLS LLC	2,100.00	RENT
CLCK	7/7/2025	PRIME FOOTHILLS LLC	100.00	LF
CLCK	7/7/2025	PRIME FOOTHILLS LLC	2,100.00	RENT
CLCK	7/7/2025	PRIME FOOTHILLS LLC	100.00	LF
CLCK	7/7/2025	PRIME FOOTHILLS LLC	2,100.00	RENT
CLCK	7/7/2025	PRIME FOOTHILLS LLC	100.00	LF
CLCK	7/7/2025	PRIME FOOTHILLS LLC	2,100.00	RENT
CLCK	7/7/2025	PRIME FOOTHILLS LLC	100.00	LF
CLCK	7/7/2025	PRIME FOOTHILLS LLC	220.64	UA
CLCK	7/7/2025	PRIME FOOTHILLS LLC	218.90	UA
CLCK	7/7/2025	PROPM, INC	77.11	UA
CLCK	7/7/2025	PROPM, INC	77.11	UA
CLCK	7/7/2025	PROPM, INC	1,400.00	RENT
CLCK	7/7/2025	PROPM, INC	350.00	LF
CLCK	7/7/2025	PROPM, INC	12.50	FEES
CLCK	7/7/2025	PROPM, INC	1,400.00	RENT
CLCK	7/7/2025	PROPM, INC	350.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	PROPM, INC	12.50	FEES
CLCK	7/7/2025	PROPULSION REAL ESTATE SERVICES LLC	1,500.00	RENT
CLCK	7/7/2025	PROVIDENCE HEALTH PLAN INC	489,504.77	PROVIDENCE WEEKLY CLAIMS
CLCK	7/7/2025	PRR INC	18,346.51	Distracted Driving Campaign
CLCK	7/7/2025	RANDALL REALTY CORP	1,453.00	RENT
CLCK	7/7/2025	RANDALL REALTY CORP	1,339.00	RENT
CLCK	7/7/2025	RGN PROPERTIES LLC	1,789.00	RENT
CLCK	7/7/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	7/7/2025	RGN PROPERTIES LLC	107.46	UA
CLCK	7/7/2025	RGN PROPERTIES LLC	173.20	ua
CLCK	7/7/2025	RGN PROPERTIES LLC	1,789.00	rent
CLCK	7/7/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	7/7/2025	RGN PROPERTIES LLC	1,789.00	RENT
CLCK	7/7/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	7/7/2025	RICOH AMERICAS CORP	290.33	FY 2024-25 Ricoh IM C6000 36 M
CLCK	7/7/2025	RICOH AMERICAS CORP	230.63	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	173.95	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	243.37	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	180.25	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	708.87	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	75.64	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	21.36	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	30.44	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	18.16	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	0.13	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	38.84	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	5.11	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	373.09	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	20.37	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	7.75	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	204.94	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	2.90	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	245.79	FY 2024-25 RICOH IM 460F 36 Mo
CLCK	7/7/2025	RICOH AMERICAS CORP	4.97	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	11.17	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/7/2025	RICOH AMERICAS CORP	457.46	FY 2024-25 - June Ricoh IM C6
CLCK	7/7/2025	RICOH AMERICAS CORP	457.46	FY 2025-26 - 11 Months - Reduc
CLCK	7/7/2025	RICOH AMERICAS CORP	4.97	ADDT'L IMAGES 5/1-5/31/25
CLCK	7/7/2025	RINELLA & SON PRODUCE INC	335.98	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	7/7/2025	RINELLA & SON PRODUCE INC	3,016.15	Jail Food
CLCK	7/7/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,256.00	RENT
CLCK	7/7/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,512.00	RENT
CLCK	7/7/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,512.00	RENT
CLCK	7/7/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,525.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,525.00	RENT
CLCK	7/7/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,525.00	RENT
CLCK	7/7/2025	ROPP, JASON B	550.00	Super Silly Circus Gladstone L
CLCK	7/7/2025	SANCHEZ, ELIZABETH	58.00	PHONE INTERPRETATION
CLCK	7/7/2025	SANCHEZ, ELIZABETH	47.25	Interpreting Service
CLCK	7/7/2025	SANCHEZ, ELIZABETH	716.25	Interpreting Service
CLCK	7/7/2025	SANCHEZ, LOLA	500.00	RAPP Supplemental 5/13/25
CLCK	7/7/2025	SCALAR SERVICES LLC	9,818.72	Uninterruptible Power Supply S
CLCK	7/7/2025	SCHMITT, ERIC L	1,905.00	RENT
CLCK	7/7/2025	SENN, BRANDON	2,500.00	RENT
CLCK	7/7/2025	SENN, BRANDON	2,500.00	rent
CLCK	7/7/2025	SENN, BRANDON	2,500.00	rent
CLCK	7/7/2025	SHANNON AND WILSON INC	2,841.93	Amendment #2
CLCK	7/7/2025	SIMCO FOODS, INC	5,077.80	Jail Food
CLCK	7/7/2025	STAR METRO MANAGEMENT	100.00	LF
CLCK	7/7/2025	STAR METRO MANAGEMENT	100.00	LF
CLCK	7/7/2025	STAR METRO MANAGEMENT	100.00	LF
CLCK	7/7/2025	STAR METRO MANAGEMENT	100.00	LF
CLCK	7/7/2025	STAR METRO MANAGEMENT	100.00	LF
CLCK	7/7/2025	STAR METRO MANAGEMENT	64.00	UA
CLCK	7/7/2025	STAR METRO MANAGEMENT	75.00	UA
CLCK	7/7/2025	STAR METRO MANAGEMENT	75.00	UA
CLCK	7/7/2025	STAR METRO MANAGEMENT	75.00	UA
CLCK	7/7/2025	STAR METRO MANAGEMENT	75.00	UA
CLCK	7/7/2025	STAR METRO MANAGEMENT	75.00	UA
CLCK	7/7/2025	STRUCTURED COMMUNICATION SYSTEMS INC	5,904.00	Structured MS365 FY25 Sub thro
CLCK	7/7/2025	SYSCO PORTLAND INC	824.55	Jail Food
CLCK	7/7/2025	SYSCO PORTLAND INC	371.91	Building Maintenance
CLCK	7/7/2025	SYSCO PORTLAND INC	107.16	Program Materials & Supplies
CLCK	7/7/2025	THE ORLEANS LLC	1,408.00	RENT
CLCK	7/7/2025	THE ORLEANS LLC	1,214.00	RENT
CLCK	7/7/2025	THORA ENTERPRISES INC	487.50	Secured transport 6.10.25
CLCK	7/7/2025	THORA ENTERPRISES INC	735.00	Secured transport 6.11.25
CLCK	7/7/2025	THREE RIVERS ARTISTS GUILD	500.00	OREGON CITY OPEN STUDIO TOUR I
CLCK	7/7/2025	TRAILKEEPERS OF OREGON	10,000.00	2025 Trail Ambassadors Program
CLCK	7/7/2025	UNIFY INC	5,855.60	OSCC Life of Call licensing
CLCK	7/7/2025	US BANK NATIONAL ASSOCIATION	47,965.07	
CLCK	7/7/2025	US BANK TRUST NATIONAL ASSN	25,625.00	FOR FEE/CHARGES FOR SLC1001172
CLCK	7/7/2025	US POSTMASTER	5,000.00	Permit No. BR 55001
CLCK	7/7/2025	VENACARE NW INC	2,150.00	As needed phlebotomy services
CLCK	7/7/2025	VERIZON WIRELESS - BELLEVUE	28,973.00	CELL & DATA SERVICE
CLCK	7/7/2025	VICTORY SUPPLY LLC	431.20	Inmate Supplies: Clothing, To
CLCK	7/7/2025	VICTORY SUPPLY LLC	259.20	Inmate Supplies: Clothing, To
CLCK	7/7/2025	VOMELA SPECIALTY COMPANY	2,251.52	Partial Wrap for Bus
CLCK	7/7/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO	733,711.50	GENERAL/HOUSING
CLCK	7/7/2025	WASTRADOWSKI, MATTHEW	2,400.00	Eight (8) custom blog stories
CLCK	7/7/2025	WATERWAYS CONSULTING INC	5,053.75	Contract# 9951 for Upper Board
CLCK	7/7/2025	WESTON INVESTMENT CO LLC	116.00	2025 Parking Spaces - $116.00

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/7/2025	WESTON INVESTMENT CO LLC	12,713.59	CY 2025 March - December Month
CLCK	7/7/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	25.00	SERVICES DUCO
CLCK	7/7/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	333.33	SERVICES VALLI
CLCK	7/7/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	810.00	K9 FOOD
CLCK	7/7/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	52.90	SERVICES NEO
CLCK	7/7/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	442.25	SERVICES SAAR
CLCK	7/7/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	85.80	SERVICES VALLI
CLCK	7/7/2025	WILSON, TRENT A	988.40	MILES
CLCK	7/7/2025	WILSON, TRENT A	1,164.80	MILES
CLCK	7/7/2025	WIRENUT ENTERPRISES LLC	2,096.00	LIHEAP H&S
CLCK	7/9/2025	911 SUPPLY INC	19,953.60	Deputy Uniforms As needed thro
CLCK	7/9/2025	AC SCHOMMER & SONS INC	756,415.41	Bid 2024-65 McBrod Corrections
CLCK	7/9/2025	AC SCHOMMER & SONS INC	(37,820.76)	RETAINAGE
CLCK	7/9/2025	ALBINA HOLDINGS INC	2,406.00	FY 2024-25 - Liquid Asphalt kn
CLCK	7/9/2025	ANDERSEN POLYGRAPH INC	1,310.00	FY 24-25- Polygraph examinatio
CLCK	7/9/2025	ANT FARM INC	7,014.92	AMD/Ant Farm contract Amendmen
CLCK	7/9/2025	ANT FARM INC	7,014.92	AMD/Ant Farm contract Amendmen
CLCK	7/9/2025	APPLIED CONCEPTS INC	442.50	RADIO REPAIRS
CLCK	7/9/2025	APPLIED CONCEPTS INC	367.50	RADIO REPAIRS
CLCK	7/9/2025	ASHFORD, MELODY	780.00	ClackCo TV Video Production
CLCK	7/9/2025	AYIN HEALTH SOLUTIONS INC	1,294.25	Third party administrator serv
CLCK	7/9/2025	AYIN HEALTH SOLUTIONS INC	1,157.07	WIRE 6/30/25
CLCK	7/9/2025	AYIN HEALTH SOLUTIONS INC	9,605.46	WIRE 6/23/25
CLCK	7/9/2025	BAKER TILLY US LLP	6,000.00	2024-25 Audit -County ACFR Fin
CLCK	7/9/2025	BASE DESIGN & ARCHITECTURE LLC	3,234.00	Architectural Services for a N
CLCK	7/9/2025	BLUESUN INC	1,918.02	Inv 44393 WE 05.31.25
CLCK	7/9/2025	BLUESUN INC	1,770.48	Inv 44454 WE 06.07.25
CLCK	7/9/2025	BLUESUN INC	760.68	Legal Secretary - $39.17/Hr Te
CLCK	7/9/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	735.00	JUNE 25 ADPEP PRINTING
CLCK	7/9/2025	BOYS & GIRLS AID SOCIETY OF OREGON	4,836.00	FY2024-25 OYA BASIC
CLCK	7/9/2025	BOYS & GIRLS AID SOCIETY OF OREGON	300.00	FY2024-25 OYA BASIC
CLCK	7/9/2025	BROADWAY CAB LLC	771.18	Transportation Services
CLCK	7/9/2025	BUILDER SERVICES GROUP INC	2,498.00	DOE BIL
CLCK	7/9/2025	BUILDER SERVICES GROUP INC	1,075.00	DOE BIL H&S
CLCK	7/9/2025	BUILDER SERVICES GROUP INC	3,563.75	LP-25
CLCK	7/9/2025	BUILDER SERVICES GROUP INC	1,075.00	LP-24 H&S
CLCK	7/9/2025	CASCADE AIDS PROJECT	10,459.01	PE46-05 REPR. HEALTH
CLCK	7/9/2025	CDW GOVERNMENT LLC	40,003.40	(2) HPE Servers + 5YR Support
CLCK	7/9/2025	CDW GOVERNMENT LLC	4,481.28	Cradlepoint NetCloud IoT Essen
CLCK	7/9/2025	CERTIFIED FOLDER DISPLAY SERVICE INC	5,212.72	Infinity Loop Map Inventory ID
CLCK	7/9/2025	CHARLIES PRODUCE INC - PORTLAND	1,611.55	Jail Food
CLCK	7/9/2025	CITY OF CANBY	8,045.10	FY25 Canby Public Library
CLCK	7/9/2025	CITY OF OREGON CITY ACCTS RECV	8,104.30	FY24/25 - INTERGOVERNMENTAL
CLCK	7/9/2025	CITY OF SANDY	59,335.22	Colorado Rd & Gunderson Rd
CLCK	7/9/2025	CITY OF SANDY	7,066.50	Supplies

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/9/2025	CITY OF SANDY	245.00	12 month agreement for Interne
CLCK	7/9/2025	CITY OF SANDY	225.00	12 month agreement for Interne
CLCK	7/9/2025	CITY OF SANDY	2,319.34	Staff Support
CLCK	7/9/2025	CITY OF SANDY	2,103.00	Bus Parking
CLCK	7/9/2025	CITY OF SANDY	33,219.93	ITS Equipment
CLCK	7/9/2025	CLACKAMAS COURT 270 LLC	222.00	RENT
CLCK	7/9/2025	CLACKAMAS COURT 270 LLC	75.00	LF
CLCK	7/9/2025	CLACKAMAS COURT 270 LLC	222.00	RENT
CLCK	7/9/2025	CLACKAMAS COURT 270 LLC	75.00	LF
CLCK	7/9/2025	CLACKAMAS RIVER BASIN COUNCIL	25,514.65	Clackamas River Basin Council
CLCK	7/9/2025	CLACKAMAS SERVICE CENTER INC	35,162.96	FY 24/25 Outreach & Engagement
CLCK	7/9/2025	CLACKAMAS SERVICE CENTER INC	17,833.40	FY 24/25 HEART
CLCK	7/9/2025	CLOUDMED	881.07	FY 2024-25
CLCK	7/9/2025	COMPASS LAND SURVEYORS INC	2,860.00	Amendment #1
CLCK	7/9/2025	CONSOR NORTH AMERICA INC	46,428.00	Amendment #5 - Additional Cons
CLCK	7/9/2025	CONSOR NORTH AMERICA INC	21,190.50	Amendment #5 - Additional Cons
CLCK	7/9/2025	CORAL SALES CO INC	15,800.00	Crosswalk Replacement Parts -
CLCK	7/9/2025	CORVEL CORPORATION	52,483.95	check register 6/22-6/28/25
CLCK	7/9/2025	CROWLEY MICROGRAPHICS INC	27,800.00	Archival Machines and Software
CLCK	7/9/2025	CROWLEY MICROGRAPHICS INC	49,900.00	Archival Machines and Software
CLCK	7/9/2025	CROWLEY MICROGRAPHICS INC	75,800.00	Archival Machines and Software
CLCK	7/9/2025	CROWN COURT 336 LLC	88.82	RENT
CLCK	7/9/2025	CROWN COURT 336 LLC	1,700.00	RENT
CLCK	7/9/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	7/9/2025	CROWN COURT 336 LLC	1,700.00	RENT
CLCK	7/9/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	7/9/2025	CROWN COURT 336 LLC	105.46	UA
CLCK	7/9/2025	CROWN COURT 336 LLC	10.00	FEES
CLCK	7/9/2025	CROWN COURT 336 LLC	100.62	UA
CLCK	7/9/2025	CROWN COURT 336 LLC	1,700.00	RENT
CLCK	7/9/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	7/9/2025	CROWN COURT 336 LLC	1,665.00	RENT
CLCK	7/9/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	7/9/2025	CROWN COURT 336 LLC	103.94	UA
CLCK	7/9/2025	CROWN COURT 336 LLC	1,665.00	RENT
CLCK	7/9/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	7/9/2025	DAVID EVANS & ASSOC	2,196.15	RFP#2024-92 Trolly Trail Green
CLCK	7/9/2025	DKS ASSOCIATES INC	395.78	Contract# 7291 Canby Ferry Con
CLCK	7/9/2025	DKS ASSOCIATES INC	353.04	Contract# 7291 Canby Ferry Con
CLCK	7/9/2025	DKS ASSOCIATES INC	718.75	82nd Drive / Jennifer Street T
CLCK	7/9/2025	DO GOOD MULTNOMAH	28,606.70	FY 2024-25-Houseless Services
CLCK	7/9/2025	DO GOOD MULTNOMAH	21,730.00	FY 24/25 SHCM
CLCK	7/9/2025	DOMAINE AT VILLEBOIS APTS	14.95	FEES
CLCK	7/9/2025	DOMAINE AT VILLEBOIS APTS	174.23	UA
CLCK	7/9/2025	DOMAINE AT VILLEBOIS APTS	1,589.00	RENT
CLCK	7/9/2025	DOMAINE AT VILLEBOIS APTS	150.00	LF
CLCK	7/9/2025	DOMAINE AT VILLEBOIS APTS	14.95	FEES
CLCK	7/9/2025	DOMAINE AT VILLEBOIS APTS	140.96	UA
CLCK	7/9/2025	DOMAINE AT VILLEBOIS APTS	1,589.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/9/2025	DOMAINE AT VILLEBOIS APTS	1,589.00	RENT
CLCK	7/9/2025	EAGLE-ELSNER INC	248,467.87	Contract# 9478 for BID#2024-12
CLCK	7/9/2025	EAGLE-ELSNER INC	(12,423.40)	RETAINAGE
CLCK	7/9/2025	EMELE HIBDON	6,000.00	Emele Hibdon - Influencer Man
CLCK	7/9/2025	EXECUTIVE INFORMATION SERVICES INC	4,298.00	206-FY 2024-25 EIS Jail Manag
CLCK	7/9/2025	EXECUTIVE INFORMATION SERVICES INC	1,500.00	206-FY 2024-25 EIS Jail Manag
CLCK	7/9/2025	FEDERATION OF OREGON PAROLE &	910.00	UD11 FOPPO Union Dues
CLCK	7/9/2025	FOCUS STRATEGIES	8,473.75	FY 24/25 Rural TA
CLCK	7/9/2025	FOLKTIME INC	13,165.05	Peer Services thorugh 12/31/20
CLCK	7/9/2025	FOLKTIME INC	39,707.43	Peer Delivered Services throug
CLCK	7/9/2025	FOUR SEASONS HEATING & AIR CONDITIONING	13,870.00	LIHEAP H&S
CLCK	7/9/2025	FOUR SEASONS HEATING & AIR CONDITIONING	9,990.00	NWN H&S
CLCK	7/9/2025	FRANZ FAMILY BAKERIES	790.00	Jail Food
CLCK	7/9/2025	FULLFILLMENT CORPORATION OF AMERICA IN	1,743.75	FY 2024-25 Regional Cooperati
CLCK	7/9/2025	GLEIBERMAN PROPERTIES	1,499.00	DEP
CLCK	7/9/2025	GLEIBERMAN PROPERTIES	1,499.00	RENT
CLCK	7/9/2025	GREATER NEW HOPE FAMILY SERVICES	22,981.17	FY 24/25 Navigation & Placemen
CLCK	7/9/2025	GREATER NEW HOPE FAMILY SERVICES	24,027.29	FY 24/25 SHCM
CLCK	7/9/2025	GREATER NEW HOPE FAMILY SERVICES	23,261.77	FY 24/25 Navigation & Placemen
CLCK	7/9/2025	GREATER NEW HOPE FAMILY SERVICES	27,071.19	FY 24/25 SHCM
CLCK	7/9/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,519.00	RENT
CLCK	7/9/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	7/9/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,519.00	RENT
CLCK	7/9/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	7/9/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,519.00	RENT
CLCK	7/9/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	7/9/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,519.00	RENT
CLCK	7/9/2025	GREYSTONE TACTICAL	2,324.00	Invoice # INV202407444 & INV 2
CLCK	7/9/2025	GREYSTONE TACTICAL	660.50	CTS 12GA Launching Cartridge -
CLCK	7/9/2025	GREYSTONE TACTICAL	100.00	CTS 12GA Launching Cartridge -
CLCK	7/9/2025	GREYSTONE TACTICAL	1,461.72	Invoice # INV202407444 & INV 2
CLCK	7/9/2025	HANSON, TRUDI	2,400.00	RENT
CLCK	7/9/2025	HANSON, TRUDI	75.00	LF
CLCK	7/9/2025	HANSON, TRUDI	2,400.00	RENT
CLCK	7/9/2025	HANSON, TRUDI	75.00	LF
CLCK	7/9/2025	HARRIS WORKSYSTEMS	1,196.62	21-9861
CLCK	7/9/2025	HEALTH MANAGEMENT ASSOCIATES INC	3,145.00	FY 24/25 CoC NOFO Procurement
CLCK	7/9/2025	HIGHLAND WHOLESALE FOODS INC	5,322.25	Jail Food
CLCK	7/9/2025	HOLLAND, DAWN FAY	1,086.40	DAWN HOLLAND SUPPLIER LTM JUNE
CLCK	7/9/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	2,258.34	RENT
CLCK	7/9/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	953.00	RENT
CLCK	7/9/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	953.00	RENT
CLCK	7/9/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	953.00	RENT
CLCK	7/9/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	953.00	RENT
CLCK	7/9/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	953.00	RENT
CLCK	7/9/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	953.00	RENT
CLCK	7/9/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	953.00	RENT
CLCK	7/9/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	953.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/9/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	912.66	RENT
CLCK	7/9/2025	HOUSING DEVELOPMENT CENTER INC	503.38	FY 24/25 Regional Program Staf
CLCK	7/9/2025	HOUSING DEVELOPMENT CENTER INC	1,014.25	FY 24/25 RMP Claims Processing
CLCK	7/9/2025	HRA-VEBA TRUST	2,617.50	HRA/VEBA MONTHLY ADMIN FEE CLK
CLCK	7/9/2025	JACOBS ENGINEERING GROUP INC	40,430.87	Sunrise Gateway Corridot Visio
CLCK	7/9/2025	JANZEN, ITHACA	603.40	MILES
CLCK	7/9/2025	JOHNSON CONTROLS INC	9,947.40	Contract# 9768 for CUP expansi
CLCK	7/9/2025	JOHNSON CONTROLS INC	141,356.77	replacing a failed cooling sys
CLCK	7/9/2025	JOHNSON CONTROLS INC	79,530.75	Access controls for the McBrod
CLCK	7/9/2025	JOHNSON CONTROLS INC	17,581.71	Amendment #1 - Electrical Cont
CLCK	7/9/2025	JUST COMPASSION OF EAST WA COUNTY	21,217.20	FY 2024-25 SHCM
CLCK	7/9/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW	1,858,351.86	MONTHLY PREMIUM GROUP# 1183
CLCK	7/9/2025	KITTELSON & ASSOCIATES INC	1,293.20	School Zone Beacon Solar to AC
CLCK	7/9/2025	KITTELSON & ASSOCIATES INC	1,762.10	School Zone Beacon Solar to AC
CLCK	7/9/2025	KITTELSON & ASSOCIATES INC	9,618.35	Contract# 5262 for RFP#2021-45
CLCK	7/9/2025	KITTELSON & ASSOCIATES INC	905.45	Contract#8594 for Traffic Mana
CLCK	7/9/2025	KRAFF, TRISHA	396.00	6/26/25 BOOT REIMB
CLCK	7/9/2025	KRAFF, TRISHA	132.00	BANDON, OR 5/14-5/16/25
CLCK	7/9/2025	KWDS LLC	1,470.00	RENT
CLCK	7/9/2025	KWDS LLC	100.00	LF
CLCK	7/9/2025	KWDS LLC	1,470.00	RENT
CLCK	7/9/2025	KWDS LLC	100.00	LF
CLCK	7/9/2025	KWDS LLC	1,470.00	RENT
CLCK	7/9/2025	KWDS LLC	100.00	LF
CLCK	7/9/2025	KWDS LLC	50.00	UA
CLCK	7/9/2025	KWDS LLC	50.00	UA
CLCK	7/9/2025	KWDS LLC	50.00	UA
CLCK	7/9/2025	KWDS LLC	1,470.00	RENT
CLCK	7/9/2025	KWDS LLC	100.00	LF
CLCK	7/9/2025	LATINO NETWORK	9,194.65	FY 24-25 GHS 24BRND
CLCK	7/9/2025	LATINO NETWORK	8,607.24	FY24-25 GMS 25BRND
CLCK	7/9/2025	LATINO NETWORK	10,276.90	FY 24-25 JIAC 24BRND
CLCK	7/9/2025	LATINO NETWORK	8,059.98	PE13-01 BM108
CLCK	7/9/2025	LEWIS & CLARK COLLEGE	1,342.81	LAW CLERK WAGES PPE 5/31/25
CLCK	7/9/2025	MAPLE STAR OREGON INC	3,990.87	FY2024-25 IV-E
CLCK	7/9/2025	METLIFE INSTITUTIONAL GROUP	13,778.85	GENERAL COUNTY PREMIUM
CLCK	7/9/2025	METLIFE INSTITUTIONAL GROUP	426.28	HOUSING AUTHORITY PREMIUM
CLCK	7/9/2025	MINSKER, DARLENE	500.00	DEP
CLCK	7/9/2025	MINSKER, DARLENE	1,395.00	RENT
CLCK	7/9/2025	MODA HEALTH	9,701.12	MONTHLY ADMIN FEE GROUP# 10000
CLCK	7/9/2025	MODA HEALTH	42,585.50	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	7/9/2025	MODA HEALTH	8,740.20	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	418.48	RENT
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	2,214.34	RENT
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	2,550.00	RENT
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	224.00	LF
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	113.35	UA

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	2,550.00	RENT
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	224.00	LF
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	121.93	UA
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	2,550.00	RENT
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	108.46	RENT
CLCK	7/9/2025	MONROE APARTMENTS OWNER LLC	112.80	RENT
CLCK	7/9/2025	NAVIA BENEFIT SOLUTIONS	4,070.40	NAVIA ADMIN FEES-JUNE 25
CLCK	7/9/2025	NAVIA BENEFIT SOLUTIONS	4,006.80	NAVIA ADMIN FEES-MAY 25
CLCK	7/9/2025	NELSON, MARY A	275.00	RENT
CLCK	7/9/2025	NELSON, MARY A	625.00	RENT
CLCK	7/9/2025	NELSON, MARY A	1,600.00	RENT
CLCK	7/9/2025	NELSON, MARY A	25.00	LF
CLCK	7/9/2025	NELSON, MARY A	1,600.00	RENT
CLCK	7/9/2025	NELSON, MARY A	25.00	LF
CLCK	7/9/2025	NELSON, MARY A	1,600.00	RENT
CLCK	7/9/2025	NELSON, MARY A	25.00	LF
CLCK	7/9/2025	NELSON, MARY A	1,600.00	RENT
CLCK	7/9/2025	NELSON, MARY A	25.00	LF
CLCK	7/9/2025	NORTHWEST FAMILY SERVICES	10,482.69	FY 2024-25 PreventNet (ARPA)
CLCK	7/9/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 24/25
CLCK	7/9/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 24/25
CLCK	7/9/2025	NORTHWEST FORENSIC INSTITUTE LLC	1,738.00	Behavioral Health-Forensic Eva
CLCK	7/9/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 24/25
CLCK	7/9/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 24/25
CLCK	7/9/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 24/25
CLCK	7/9/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 24/25
CLCK	7/9/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 24/25
CLCK	7/9/2025	NORTHWEST NATURAL GAS CO	7,956.95	NW NATURAL GAS
CLCK	7/9/2025	NORTHWEST NATURAL GAS CO	2,909.56	NW NATURAL GAS
CLCK	7/9/2025	NORTHWEST NATURAL GAS CO	1,291.83	NW NATURAL GAS
CLCK	7/9/2025	NORTHWEST NATURAL GAS CO	858.61	NW NATURAL GAS
CLCK	7/9/2025	NORTHWEST NATURAL GAS CO	1,339.18	NW NATURAL GAS
CLCK	7/9/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC	787.50	Amendment #1- additional scree
CLCK	7/9/2025	NTH CONSULTING LLC	1,750.00	MAY 25
CLCK	7/9/2025	NW PUBLIC AFFAIRS LLC	6,000.00	State lobbying and legislative
CLCK	7/9/2025	ONPOINT COMMUNITY CREDIT UNION	14,367.01	UD05 POA Union Dues
CLCK	7/9/2025	OREGON AFSCME COUNCIL 75	11,296.13	UNION DUES
CLCK	7/9/2025	P&C CONSTRUCTION	767,223.00	County General Fund/Oak Lodge
CLCK	7/9/2025	P&C CONSTRUCTION	(38,362.00)	Retainage; US Bank Account #04
CLCK	7/9/2025	PACE ENGINEERS INC	24,987.10	Leland Beavercreek Intersectio
CLCK	7/9/2025	PACIFIC LANDSCAPE SERVICES INC	9,656.00	FY 2024-25 Lancscape Services
CLCK	7/9/2025	PACIFIC LANDSCAPE SERVICES INC	6,485.00	Sunnybrook and Stafford Road b
CLCK	7/9/2025	PARRA-PARDO, MAXIMILIANO	10,201.45	NWN
CLCK	7/9/2025	PARRA-PARDO, MAXIMILIANO	4,270.00	NWN H&S
CLCK	7/9/2025	PARRA-PARDO, MAXIMILIANO	2,594.00	BPA
CLCK	7/9/2025	PARRA-PARDO, MAXIMILIANO	857.00	BPA H&S
CLCK	7/9/2025	PARRA-PARDO, MAXIMILIANO	5,640.00	LIHEAP

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/9/2025	PARRA-PARDO, MAXIMILIANO	857.00	LIHEAP H&S
CLCK	7/9/2025	PARRA-PARDO, MAXIMILIANO	12,672.10	NWN
CLCK	7/9/2025	PARRA-PARDO, MAXIMILIANO	2,530.00	NWN H&S
CLCK	7/9/2025	PARROTT CREEK CHILD & FAMILY SERVICES	3,544.57	FY 2024-25 GF
CLCK	7/9/2025	PARROTT CREEK CHILD & FAMILY SERVICES	3,610.54	FY 2024-25 OYA IndSvc
CLCK	7/9/2025	PATHFINDERS OF OREGON	9,042.79	FY 24-25 JAG 21
CLCK	7/9/2025	PATHFINDERS OF OREGON	5,994.66	FY 24-25 JAG 21
CLCK	7/9/2025	PRAIRIE ELECTRIC INC	7,125.00	Supply & Install Light Pole -
CLCK	7/9/2025	PROPULSION REAL ESTATE SERVICES LLC	1,500.00	RENT
CLCK	7/9/2025	PUBLIC SAFETY CHAPLAINCY	1,709.50	Chaplaincy contributions
CLCK	7/9/2025	RAPID RESPONSE BIO CLEAN INC	706.00	TO Amend # 2 -Transportation M
CLCK	7/9/2025	RASK PROPERTIES LLC	25.00	LF
CLCK	7/9/2025	RASK PROPERTIES LLC	1,200.00	RENT
CLCK	7/9/2025	RASK PROPERTIES LLC	1,200.00	RENT
CLCK	7/9/2025	RASK PROPERTIES LLC	1,200.00	RENT
CLCK	7/9/2025	RASK PROPERTIES LLC	25.00	LF
CLCK	7/9/2025	RASK PROPERTIES LLC	25.00	LF
CLCK	7/9/2025	RASK PROPERTIES LLC	1,200.00	RENT
CLCK	7/9/2025	RASK PROPERTIES LLC	25.00	LF
CLCK	7/9/2025	REAL TIME NETWORKS INC	11,895.00	1 year of support for CCSO col
CLCK	7/9/2025	ROBERT HALF INC	1,295.75	FY 2024-25 Penelope Harvey -
CLCK	7/9/2025	ROBERT HALF INC	2,079.20	Inv 65017700 5-28-25
CLCK	7/9/2025	ROBERT HALF INC	2,079.20	Inv 65039935 6-3-25
CLCK	7/9/2025	ROBERT HALF INC	2,079.20	Inv 65053518 6-9-25
CLCK	7/9/2025	ROBERT HALF INC	2,079.20	Inv 65078949 6-16-25
CLCK	7/9/2025	ROBERT HALF INC	2,079.20	Inv 64991775 5-20-25
CLCK	7/9/2025	ROBERT HALF INC	1,423.50	FY 2024-25 Sarah Kennedy - Cus
CLCK	7/9/2025	ROBERT HALF INC	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	7/9/2025	ROBERT HALF INC	1,843.25	FY 2024-25 Monica Chan Kdep -
CLCK	7/9/2025	ROBERT HALF INC	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	7/9/2025	RURAL INNOVATION STRATEGIES INC	16,129.81	BEAD Consulting Services for C
CLCK	7/9/2025	SAN DIEGO POLICE EQUIPMENT CO INC	2,201.30	FED-LEB127LRS/12GA 2.75" 1oz T
CLCK	7/9/2025	SAR ENTERPRISES INC	6,374.32	As needed 2Way Radio repair s
CLCK	7/9/2025	SAR ENTERPRISES INC	3,024.00	As needed 2Way Radio repair s
CLCK	7/9/2025	SOLARC ARCHITECTURE INC	1,106.52	Amendment #4
CLCK	7/9/2025	STAMM THOMAS, DANIELLE	73.98	car seat training program supp
CLCK	7/9/2025	STAMM THOMAS, DANIELLE	649.24	KPI Literacy program supplies
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	1,565.00	RENT
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	100.00	LF
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	88.00	FEES
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	1,565.00	RENT
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	100.00	LF
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	1,565.00	RENT
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	100.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	34.20	UA
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	60.65	UA
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	97.07	UA
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	155.90	UA
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	1,565.00	RENT
CLCK	7/9/2025	STONE RIDGE APARTMENTS LLC	100.00	LF
CLCK	7/9/2025	STONEKING, SCOTT	650.00	RENT
CLCK	7/9/2025	STONEKING, SCOTT	100.00	LF
CLCK	7/9/2025	STONEKING, SCOTT	650.00	RENT
CLCK	7/9/2025	STONEKING, SCOTT	100.00	LF
CLCK	7/9/2025	STONEKING, SCOTT	650.00	RENT
CLCK	7/9/2025	STONEKING, SCOTT	100.00	LF
CLCK	7/9/2025	STONEKING, SCOTT	650.00	RENT
CLCK	7/9/2025	STONEKING, SCOTT	100.00	LF
CLCK	7/9/2025	STONEKING, SCOTT	650.00	RENT
CLCK	7/9/2025	STONEKING, SCOTT	100.00	LF
CLCK	7/9/2025	STONEKING, SCOTT	88.00	FEES
CLCK	7/9/2025	STONEKING, SCOTT	650.00	RENT
CLCK	7/9/2025	STONEKING, SCOTT	100.00	LF
CLCK	7/9/2025	STONEKING, SCOTT	650.00	RENT
CLCK	7/9/2025	STONEKING, SCOTT	100.00	LF
CLCK	7/9/2025	STONEKING, SCOTT	650.00	RENT
CLCK	7/9/2025	STONEKING, SCOTT	100.00	LF
CLCK	7/9/2025	STONEKING, SCOTT	650.00	RENT
CLCK	7/9/2025	STONEKING, SCOTT	100.00	LF
CLCK	7/9/2025	STONEKING, SCOTT	650.00	RENT
CLCK	7/9/2025	SWINNEY, JUDITH A	810.00	FY 24-25- Parent Educator in t
CLCK	7/9/2025	SYSCO PORTLAND INC	2,030.07	Jail Food
CLCK	7/9/2025	SYSCO PORTLAND INC	567.18	Building Maintenance
CLCK	7/9/2025	SYSCO PORTLAND INC	38.06	Program Materials & Supplies
CLCK	7/9/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	63,330.04	FY 2024-25 Behavioral Health a
CLCK	7/9/2025	THE MENTAL HEALTH ASSN OF OREGON	28,178.92	36063 - Peer Support Services
CLCK	7/9/2025	THE MENTAL HEALTH ASSN OF OREGON	97.32	36024 - Peer Support Services
CLCK	7/9/2025	THE MENTAL HEALTH ASSN OF OREGON	7,408.64	Adult Peer Delivered Services/
CLCK	7/9/2025	THE MENTAL HEALTH ASSN OF OREGON	7,781.13	Person Centered Planning Suppo
CLCK	7/9/2025	THE MENTAL HEALTH ASSN OF OREGON	4,247.40	Older Adult Peer Delivered ser
CLCK	7/9/2025	THREE STAR MOVING	588.00	movers
CLCK	7/9/2025	THREE STAR MOVING	750.48	MOVERS
CLCK	7/9/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION	674.00	Contributions
CLCK	7/9/2025	TRINITY PLUMBING LLC	8,724.45	LIHEAP H&S
CLCK	7/9/2025	TVW INC	152,040.06	Janitorial Services FY 24/25
CLCK	7/9/2025	UNUM LIFE INSURANCE CO OF AMERICA	1,830.60	General County Premiuns
CLCK	7/9/2025	US FOODS INC	2,169.99	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	7/9/2025	US FOODS INC	77.09	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	7/9/2025	VISION SERVICE PLAN INSURANCE CO INC	24,844.92	VSP VISION PLAN
CLCK	7/9/2025	WALLIS ENGINEERING PLLC	21,057.87	Design Services for the Thiess
CLCK	7/9/2025	WALLIS ENGINEERING PLLC	5,694.67	Design Services for the Thiess

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/11/2025	PROVIDENCE HEALTH PLAN INC	651,461.88	PROVIDENCE WEEKLY CLAIMS
CLCK	7/14/2025	4IMPRINT INC	6,089.27	YSAP SUPPLIES
CLCK	7/14/2025	ALANO CLUB OF PORTLAND	3,095.33	Naloxone Distribution
CLCK	7/14/2025	ALLIANCE SOLUTIONS GROUP INC	4,834.00	Clackamas County LEPC Emergenc
CLCK	7/14/2025	ALLIED UNIVERSAL SECURITY SERVICES	731.25	Additional funds for Fiscal ye
CLCK	7/14/2025	ALLIED UNIVERSAL SECURITY SERVICES	468.75	Additional funds for Fiscal ye
CLCK	7/14/2025	ALLIED UNIVERSAL SECURITY SERVICES	187.50	Additional funds for Fiscal ye
CLCK	7/14/2025	ALLIED UNIVERSAL SECURITY SERVICES	450.00	Additional funds for Fiscal ye
CLCK	7/14/2025	ALLIED UNIVERSAL SECURITY SERVICES	300.00	Additional funds for Fiscal ye
CLCK	7/14/2025	ALLIED UNIVERSAL SECURITY SERVICES	318.75	Additional funds for Fiscal ye
CLCK	7/14/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	30,529.42	JUNE 2025 AFLAC Ind.
CLCK	7/14/2025	ANNA MANN LIMITED PARTNERSHIP	1,148.00	CLIENT RENT REYNOLDS, B (APR)
CLCK	7/14/2025	ANNA MANN LIMITED PARTNERSHIP	1,259.00	CLIENT RENT REYNOLDS, B (MAY)
CLCK	7/14/2025	ARTHUR, DAWN MICHELLE	1,379.99	RAPP SUPP 12/1724-1/3/25
CLCK	7/14/2025	ASHLEY, TAYLOR	30.00	40062001 - Guardianship Servic
CLCK	7/14/2025	ASHLEY, TAYLOR	938.15	40062001 - Guardianship Servic
CLCK	7/14/2025	BENNETT, HARTMAN, MORRIS & KAPLAN LLP	8,750.00	HAYNES ATTY CDA PMT
CLCK	7/14/2025	BENNETT, HARTMAN, MORRIS & KAPLAN LLP	2,475.00	Haynes atty DCS pmt
CLCK	7/14/2025	BERRY, DUNN, MCNEIL & PARKER LLC	5,462.00	100-FY2024-25 Sub-Recipient Mo
CLCK	7/14/2025	BERRY, DUNN, MCNEIL & PARKER LLC	3,528.00	230-FY2024-25 Sub-Recipient Mo
CLCK	7/14/2025	BERRY, DUNN, MCNEIL & PARKER LLC	8,749.00	100-FY2024-25 Sub-Recipient Mo
CLCK	7/14/2025	BERRY, DUNN, MCNEIL & PARKER LLC	1,151.50	230-FY2024-25 Sub-Recipient Mo
CLCK	7/14/2025	CANON USA INC	495.65	FY 2024-25 Canon IP Lite C265
CLCK	7/14/2025	CANON USA INC	421.47	METER USAGE 4/1-4/30/25
CLCK	7/14/2025	CANON USA INC	270.38	FY 2024-25-11 Months Canon IPF
CLCK	7/14/2025	CANON USA INC	495.65	FY 2024-25 Canon IP Lite C265
CLCK	7/14/2025	CANON USA INC	64.53	METER USAGE 5/1-5/31/25
CLCK	7/14/2025	CANON USA INC	231.28	FY 2024-25 Canon IRA DX C5840i
CLCK	7/14/2025	CANON USA INC	72.22	METER USAGE 5/1-5/31/25
CLCK	7/14/2025	CARDINAL HEALTH 112 LLC	103,170.83	DRUGS & SUPPLIES
CLCK	7/14/2025	CASEY, DANIEL E	114.82	UA
CLCK	7/14/2025	CASEY, DANIEL E	112.64	UA
CLCK	7/14/2025	CASEY, DANIEL E	90.20	UA
CLCK	7/14/2025	CASEY, DANIEL E	1,994.00	RENT
CLCK	7/14/2025	CASEY, DANIEL E	183.00	LF
CLCK	7/14/2025	CASEY, DANIEL E	114.07	UA
CLCK	7/14/2025	CASEY, DANIEL E	183.00	LF
CLCK	7/14/2025	CASEY, DANIEL E	1,994.00	RENT
CLCK	7/14/2025	CASEY, DANIEL E	183.00	LF
CLCK	7/14/2025	CASEY, DANIEL E	183.00	LF
CLCK	7/14/2025	CASEY, DANIEL E	1,994.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/14/2025	CASEY, DANIEL E	1,845.00	RENT
CLCK	7/14/2025	CITY OF SANDY	574.44	Return overpayment- inv 20-565
CLCK	7/14/2025	CITY OF WEST LINN	45,416.56	crf distribution
CLCK	7/14/2025	CITY OF WILSONVILLE	42,341.04	crf distribution
CLCK	7/14/2025	CITY OF WILSONVILLE	6,452.36	Amendment #2
CLCK	7/14/2025	CLACKAMAS COUNTY CIRCUIT COURT	8,880.96	CC Circuit Court-OVW Improving
CLCK	7/14/2025	CLACKAMAS COUNTY CIRCUIT COURT	3,299.00	PE AT TL 22E08BB03400
CLCK	7/14/2025	CLACKAMAS COUNTY CIRCUIT COURT	8,001.00	TE AT TL 22E08BB03400
CLCK	7/14/2025	CR LAKE CREST COMMUNITES LLC	1,546.00	RENT
CLCK	7/14/2025	CR LAKE CREST COMMUNITES LLC	1,546.00	dep
CLCK	7/14/2025	CREATIVE SOLUTIONS CONSULTING LOS ANGELE	24,700.00	Resource Navigation Training
CLCK	7/14/2025	DAMON, LINDA	500.00	Supplemental 1/20/25
CLCK	7/14/2025	DAVID BRADLEY INVESTMENTS, LLC	750.00	RENT
CLCK	7/14/2025	DAVID BRADLEY INVESTMENTS, LLC	75.00	LF
CLCK	7/14/2025	DAVID BRADLEY INVESTMENTS, LLC	750.00	RENT
CLCK	7/14/2025	DAVID BRADLEY INVESTMENTS, LLC	75.00	LF
CLCK	7/14/2025	DAVID BRADLEY INVESTMENTS, LLC	750.00	RENT
CLCK	7/14/2025	DAVID BRADLEY INVESTMENTS, LLC	75.00	LF
CLCK	7/14/2025	DAVID BRADLEY INVESTMENTS, LLC	750.00	RENT
CLCK	7/14/2025	DAVID BRADLEY INVESTMENTS, LLC	75.00	LF
CLCK	7/14/2025	DPI SECURITY INC	11,730.10	Courthouse Civil
CLCK	7/14/2025	DPI STAFFING INC	1,255.98	Temporary Staffing Services -
CLCK	7/14/2025	FARRELL REALTY & PROPERTY MGMT	1,695.00	CLIENT RENT GRAY, B (JUL)
CLCK	7/14/2025	FISHER & PHILLIPS LLP	1,528.00	ccea v cc
CLCK	7/14/2025	FISHER & PHILLIPS LLP	3,240.00	adler termination
CLCK	7/14/2025	FOOTHILLS COMMUNITY CHURCH	4,785.00	FY 2024-25 STIF Formula – 3.4
CLCK	7/14/2025	FRANCINE SELKE-MINOGUE	714.78	francine selke minogue supplie
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	1,606.00	RENT
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	14.50	FEES
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	1,606.00	RENT
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	14.50	FEES
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	1,606.00	RENT
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	14.50	FEES
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	121.91	UA
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	119.48	UA
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	106.53	UA
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	133.17	UA
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	1,606.00	RENT
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	1,606.00	RENT
CLCK	7/14/2025	GEP X HAPPY VALLEY LLC	14.50	FEES
CLCK	7/14/2025	GLADSTONE SCHOOL DISTRICT #115	14,000.00	Gladstone Center will host a f
CLCK	7/14/2025	GOLDEN RULE MHC LLC	266.21	RENT
CLCK	7/14/2025	GOLDEN RULE MHC LLC	679.00	RENT
CLCK	7/14/2025	GOLDEN RULE MHC LLC	746.00	RENT
CLCK	7/14/2025	GOLDEN RULE MHC LLC	50.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/14/2025	GOLDEN RULE MHC LLC	50.00	LF
CLCK	7/14/2025	GOLDEN RULE MHC LLC	746.00	RENT
CLCK	7/14/2025	GOLDEN RULE MHC LLC	50.00	LF
CLCK	7/14/2025	GOLDEN RULE MHC LLC	50.00	LF
CLCK	7/14/2025	GOLDEN RULE MHC LLC	746.00	RENT
CLCK	7/14/2025	GOLDEN RULE MHC LLC	50.00	LF
CLCK	7/14/2025	GOLDEN RULE MHC LLC	190.00	FEES
CLCK	7/14/2025	GOLDEN RULE MHC LLC	81.53	UA
CLCK	7/14/2025	GOLDEN RULE MHC LLC	82.59	UA
CLCK	7/14/2025	GOLDEN RULE MHC LLC	746.00	RENT
CLCK	7/14/2025	GOLDEN RULE MHC LLC	50.00	LF
CLCK	7/14/2025	GOLDEN RULE MHC LLC	83.08	UA
CLCK	7/14/2025	GOLDEN RULE MHC LLC	83.65	UA
CLCK	7/14/2025	GOLDEN RULE MHC LLC	82.41	UA
CLCK	7/14/2025	GOLDEN RULE MHC LLC	82.38	UA
CLCK	7/14/2025	GOLDEN RULE MHC LLC	746.00	rent
CLCK	7/14/2025	HAYS, WENDY JANE	2,000.00	Hayes Settlement Agreement
CLCK	7/14/2025	HEIN CONSULTING GROUP	2,610.00	Professional Coaching Services
CLCK	7/14/2025	HOLT, JOSHUA	2,838.00	joshua holt try excellence sup
CLCK	7/14/2025	HOODVIEW DISPOSAL & RECYCLING INC	1,743.88	Fire Wise clean-up at 65801 e
CLCK	7/14/2025	HYDRO-TEMP MECHANICAL INC	15,162.00	Amendment #4 - Change Order #0
CLCK	7/14/2025	HYDRO-TEMP MECHANICAL INC	(758.10)	Retainage
CLCK	7/14/2025	INDOOR BILLBOARD NORTHWEST INC	775.00	FY 24-25: floor mat rental and
CLCK	7/14/2025	LOMBARD EQUITIES GROUP MANAGER LLC	1,750.00	RENT
CLCK	7/14/2025	LOMBARD EQUITIES GROUP MANAGER LLC	110.00	UA
CLCK	7/14/2025	LOMBARD EQUITIES GROUP MANAGER LLC	1,750.00	DEP
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	1,220.00	RENT
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	1,576.00	DEP
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	1,940.00	RENT
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	rent
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	rent
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	RENT
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	RENT
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	7/14/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	RENT
CLCK	7/14/2025	MARION COUNTY	14,294.00	1-1FY24-25 GUAR-JCPBASIC
CLCK	7/14/2025	MARION COUNTY	10,104.00	FY24-25 FFS-JCPBASIC
CLCK	7/14/2025	MARION COUNTY	9,622.00	FY24-25 FFS-GF
CLCK	7/14/2025	MARTINAZZI P LLC	1,823.00	RENT
CLCK	7/14/2025	MARTINAZZI P LLC	85.00	UA
CLCK	7/14/2025	MARTINAZZI P LLC	85.00	UA
CLCK	7/14/2025	MARTINAZZI P LLC	1,823.00	RENT
CLCK	7/14/2025	MARTINAZZI P LLC	75.00	LF
CLCK	7/14/2025	MARTINAZZI P LLC	75.00	LF
CLCK	7/14/2025	MARTINAZZI P LLC	188.00	FEES
CLCK	7/14/2025	MARTINAZZI P LLC	1,823.00	RENT
CLCK	7/14/2025	MARTINAZZI P LLC	85.00	UA

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/14/2025	MARTINAZZI P LLC	75.00	LF
CLCK	7/14/2025	MINTON, TED	243.73	CLIENT UTILITIES WHITE, N
CLCK	7/14/2025	MINTON, TED	243.73	CLIENT UTILITIES WHITE, N
CLCK	7/14/2025	MINTON, TED	66.00	CLIENT RENT WHITE, N (JUN)
CLCK	7/14/2025	MINTON, TED	66.00	CLIENT RENT WHITE, N (MAY)
CLCK	7/14/2025	MINTON, TED	30.00	FEE WHITE, N
CLCK	7/14/2025	MOLALLA AQUATIC DISTRICT	600.00	2025 FIRECRACKER EVENT INV 060
CLCK	7/14/2025	NORTH CLACKAMAS SCHOOL DISTRICT #12	4,401.88	FY25 SABIN PEG REIMB
CLCK	7/14/2025	NORTH CLACKAMAS SCHOOL DISTRICT #12	935.63	WIC FY25 RENT PAID MONTHLY - $
CLCK	7/14/2025	NORTHWEST ENGINEERING SERVICE INC	1,206.00	County General Fund/Oak Lodge
CLCK	7/14/2025	NORTHWEST ENGINEERING SERVICE INC	1,533.00	County General Fund/Oak Lodge
CLCK	7/14/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,273.38	EMS-FY2024-25
CLCK	7/14/2025	OREGON STATE ASSN OF COUNTY ASSESSORS	4,650.00	MEMBERSHIP DUES OSATCA
CLCK	7/14/2025	OREGON STATE HUMAN SERVICES DEPT	49,000.00	TCM MATCH FY26 PREPAYMENT
CLCK	7/14/2025	OREGON STATE REVENUE DEPT	99,283.31	CFA APRIL 25
CLCK	7/14/2025	OREGON STATE REVENUE DEPT	111,393.57	CFA MAY 25
CLCK	7/14/2025	Oregon Housing and Community Services	600.00	Refund Travel Expense Funds
CLCK	7/14/2025	PENINSULA HOLDCO LLC	5,080.54	Consulting Services
CLCK	7/14/2025	PENINSULA HOLDCO LLC	6,101.12	Consulting Services
CLCK	7/14/2025	PGI PARENT LLC	4,742.77	Amendment #3
CLCK	7/14/2025	PORTLAND GENERAL ELECTRIC CO INC	24.90	pge
CLCK	7/14/2025	PORTLAND GENERAL ELECTRIC CO INC	265.81	pge
CLCK	7/14/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	7/14/2025	PORTLAND GENERAL ELECTRIC CO INC	8,317.65	PGE
CLCK	7/14/2025	PORTLAND GENERAL ELECTRIC CO INC	2,947.96	pge
CLCK	7/14/2025	PORTLAND GENERAL ELECTRIC CO INC	15,778.61	pge
CLCK	7/14/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	7/14/2025	PREP SW BANGY LLC	1,705.00	RENT
CLCK	7/14/2025	PREP SW BANGY LLC	100.00	LF
CLCK	7/14/2025	PREP SW BANGY LLC	1,705.00	RENT
CLCK	7/14/2025	PREP SW BANGY LLC	100.00	LF
CLCK	7/14/2025	PREP SW BANGY LLC	1,705.00	RENT
CLCK	7/14/2025	PREP SW BANGY LLC	100.00	LF
CLCK	7/14/2025	PREP SW BANGY LLC	184.67	UA
CLCK	7/14/2025	PREP SW BANGY LLC	170.01	UA
CLCK	7/14/2025	PREP SW BANGY LLC	170.01	UA
CLCK	7/14/2025	PREP SW BANGY LLC	1,705.00	RENT
CLCK	7/14/2025	PREP SW BANGY LLC	100.00	LF
CLCK	7/14/2025	PRISM INVESTIGATIONS LLC	1,815.00	Workplace investigative servic
CLCK	7/14/2025	PROVIDENCE HEALTH & SERVICES OR	74.00	Pre-Employment Test DD
CLCK	7/14/2025	PROVIDENCE HEALTH & SERVICES OR	25.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	7/14/2025	PROVIDENCE HEALTH & SERVICES OR	210.00	Medical Services - Physicals
CLCK	7/14/2025	PROVIDENCE HEALTH & SERVICES OR	35.00	Medical Services - Physicals
CLCK	7/14/2025	PROVIDENCE HEALTH & SERVICES OR	1,657.00	Medical Services - Physicals
CLCK	7/14/2025	QED LAB INC	4,005.00	Oak Lodge Library Window & Bar
CLCK	7/14/2025	QUAYE, GEORGE Y	2,916.00	shoutbomb text messaging servi
CLCK	7/14/2025	RESCUE HOLDINGS INC	22,835.00	Develop and promote educationa
CLCK	7/14/2025	RINELLA & SON PRODUCE INC	2,121.02	Jail Food
CLCK	7/14/2025	RODGERS, LESLIE D	900.00	Amendment # 1

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/14/2025	ROELL JR, RICHARD RAYMOND	900.00	Amendment #1
CLCK	7/14/2025	SANDERS, EVAN	520.00	EUGUENE OR 071325-071925
CLCK	7/14/2025	SCHWEITZER, LAUREL	1,826.00	Laurel Schweitzer dba Laurel M
CLCK	7/14/2025	SEMI TRUCK CENTERS INC	21,325.45	Vehicle ID 110350 Accident Rep
CLCK	7/14/2025	SEMI TRUCK CENTERS INC	7,652.84	Vehicle ID:110350 - Additional
CLCK	7/14/2025	SHRED-IT USA LLC	3,022.16	Shredding Services Omnia Partn
CLCK	7/14/2025	SPEARMC CONSULTING	5,000.00	PeopleSoft Administrator Svcs
CLCK	7/14/2025	STANFORD OREGON HOTEL LLC	523.25	emhag frontline fam lunch inv
CLCK	7/14/2025	STEER DAVIES & GLEAVE INC	10,197.50	Contract# 9266 for Travel Opti
CLCK	7/14/2025	THORA ENTERPRISES INC	862.50	Secured transport 6.18.25
CLCK	7/14/2025	THORA ENTERPRISES INC	525.00	Secured transport 6.17.25
CLCK	7/14/2025	TMC OREGON LLC	1,799.00	RENT
CLCK	7/14/2025	TMC OREGON LLC	179.90	LF
CLCK	7/14/2025	TMC OREGON LLC	1,799.00	RENT
CLCK	7/14/2025	TMC OREGON LLC	179.90	LF
CLCK	7/14/2025	TMC OREGON LLC	55.96	UA
CLCK	7/14/2025	TYLER TECHNOLOGIES INC	4,929.50	FY 2022-25 Merchant Fees
CLCK	7/14/2025	US DEPARTMENT OF AGRICULTURE	11,951.31	Cooperative Agreement number:
CLCK	7/14/2025	VANWEELDEN, DYLAN LEE	11,000.00	photo and video services for e
CLCK	7/14/2025	VILLAGE AT SUNRISE LLC	1,538.23	RENT
CLCK	7/14/2025	VILLAGE AT SUNRISE LLC	1,445.00	DEP
CLCK	7/14/2025	WIRENUT ENTERPRISES LLC	2,343.00	LIHEAP H&S
CLCK	7/14/2025	XENIUM RESOURCES INC	7,500.00	Leave of Absence Management Tr
CLCK	7/16/2025	ADVANCED AMERICAN CONSTRUCTION INC	5,788.15	Hebb dock installation for the
CLCK	7/16/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	812.50	HCDD TO 2/16/2024 Ant Farm FY
CLCK	7/16/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	34,393.49	HCDD TO 2/16/2024 Ant Farm FY
CLCK	7/16/2025	AM SIGNAL LLC	11,721.85	AXIS PTZ Camera -Q6135-LE 60HZ
CLCK	7/16/2025	AM SIGNAL LLC	50.00	Freight
CLCK	7/16/2025	AMG FIBER OPTIC TECHNOLOGIES INC	3,430.00	Add drops to AMG on-call contr
CLCK	7/16/2025	AMG FIBER OPTIC TECHNOLOGIES INC	12,700.00	Add drops to AMG on-call contr
CLCK	7/16/2025	AYIN HEALTH SOLUTIONS INC	24,111.52	WIRE 5/26/25
CLCK	7/16/2025	BELAIS, ALBERT S	1,380.00	Involuntary Commitment Program
CLCK	7/16/2025	BEST BEST & KRIEGER LLP	10,855.00	Interim County Counsel Service
CLCK	7/16/2025	BLUE TIGER LEADERSHIP LLC	2,400.00	Leadership & Management Strate
CLCK	7/16/2025	BLUESUN INC	2,299.17	Inv 44509 WE 6.14.25
CLCK	7/16/2025	BOWMAN, MATTHEW	1,910.98	ClackCo TV Video Production
CLCK	7/16/2025	BOWMAN, MATTHEW	750.72	Amendment :TO-A-PGA-V-24-19 to
CLCK	7/16/2025	BOYS & GIRLS AID SOCIETY OF OREGON	3,815.00	FY 24-25 GF
CLCK	7/16/2025	BOYS & GIRLS AID SOCIETY OF OREGON	1,021.00	FY2024-25 OYA BASIC
CLCK	7/16/2025	BRADY-WRIGHT, MEAGAN	885.00	ClackCo TV Video Production
CLCK	7/16/2025	BRIDGES TO CHANGE	56,766.69	Transitional Housing Services
CLCK	7/16/2025	CALDERA APARTMENTS LLC	1,580.00	RENT
CLCK	7/16/2025	CALDERA APARTMENTS LLC	100.00	LF
CLCK	7/16/2025	CALDERA APARTMENTS LLC	1,580.00	RENT
CLCK	7/16/2025	CALDERA APARTMENTS LLC	100.00	LF
CLCK	7/16/2025	CALDERA APARTMENTS LLC	160.02	UA

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/16/2025	CALDERA APARTMENTS LLC	162.22	UA
CLCK	7/16/2025	CANBY ADULT CENTER	2,415.00	FY 2024-25 STIF Formula –3.1
CLCK	7/16/2025	CARAHSOFT TECHNOLOGY CORPORATION	12,301.59	Salesforce improvement
CLCK	7/16/2025	CASTRO, RYAN	520.00	EUGENE OR 071325-071925
CLCK	7/16/2025	CATHOLIC CHARITIES	62,550.65	FY 24/25 SHCM
CLCK	7/16/2025	CHARLIES PRODUCE INC - PORTLAND	862.40	Jail Food
CLCK	7/16/2025	CHEHALEM PROPERTY MANAGEMENT LLC	2,400.00	DEP
CLCK	7/16/2025	CHG COMPANIES INC	6,773.10	Physician- Locum Tenens Work t
CLCK	7/16/2025	CITY OF CANBY	4,704.42	6/25 IGA BLDG PERMIT 12%
CLCK	7/16/2025	CITY OF CANBY	201.18	franchise fee q2
CLCK	7/16/2025	CITY OF CANBY	31,597.79	crf distribution
CLCK	7/16/2025	CITY OF ESTACADA	9,563.60	crf distribution
CLCK	7/16/2025	CITY OF GLADSTONE	20,138.33	crf distribution
CLCK	7/16/2025	CITY OF GLADSTONE	1,060.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	7/16/2025	CITY OF GLADSTONE	170.00	FY 2024-25 Non-Medical Medica
CLCK	7/16/2025	CITY OF HAPPY VALLEY	3,750.00	FEE ON GROSS REV Q2
CLCK	7/16/2025	CITY OF HAPPY VALLEY	44,489.69	crf distribution
CLCK	7/16/2025	CITY OF JOHNSON CITY	842.61	crf distribution
CLCK	7/16/2025	CITY OF LAKE OSWEGO	64,501.62	crf distribution
CLCK	7/16/2025	CITY OF MILWAUKIE	35,431.66	crf distribution
CLCK	7/16/2025	CITY OF MOLALLA	17,147.07	crf distribution
CLCK	7/16/2025	CITY OF OREGON CITY	63,153.45	crf distribution
CLCK	7/16/2025	CITY OF OREGON CITY	4,297.44	FRANCHISE FEE Q2
CLCK	7/16/2025	CITY OF OREGON CITY	47,065.33	may 24 water
CLCK	7/16/2025	CITY OF OREGON CITY	5,800.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	7/16/2025	CITY OF OREGON CITY	630.00	FY 2024-25 STIF Formula - 3.1
CLCK	7/16/2025	CITY OF OREGON CITY	816.00	FY 2024-25 Non-Medical Medica
CLCK	7/16/2025	CITY OF PORTLAND	1,263.91	crf distribution
CLCK	7/16/2025	CITY OF RIVERGROVE	842.61	crf distribution
CLCK	7/16/2025	CITY OF SANDY	21,823.54	crf distribution
CLCK	7/16/2025	CITY OF SANDY	3,285.74	Boring Lifeline Services
CLCK	7/16/2025	CITY OF SANDY	9,981.20	Expanded E&D Services
CLCK	7/16/2025	CITY OF SANDY	4,455.00	FY 2024-25 STIF Formula – 3.4
CLCK	7/16/2025	CITY OF SANDY	3,945.00	FY 2024-25 STIF Formula – 3.4
CLCK	7/16/2025	CITY OF TUALATIN	5,182.04	crf distribution
CLCK	7/16/2025	CLACKAMAS RIVER WATER PROVIDERS	15,801.04	FY 2023-25 Strategic Investmen
CLCK	7/16/2025	CLACKAMAS WOMENS SERVICES	24,398.25	ARPA - Capacity Building
CLCK	7/16/2025	CLACKAMAS WOMENS SERVICES	5,028.70	Amendment #1
CLCK	7/16/2025	CLACKAMAS WOMENS SERVICES	539.78	Parenting Education Agreement
CLCK	7/16/2025	CLACKAMAS WOMENS SERVICES	1,124.82	ARPA - Capacity Building
CLCK	7/16/2025	CONSOR NORTH AMERICA INC	12,528.02	ONCALL BRIDGE: DTD 12/23/24
CLCK	7/16/2025	CORAL SALES CO INC	2,441.84	FY 2024-25 Guardrail Parts for
CLCK	7/16/2025	CORAL SALES CO INC	1,243.53	FY 2024-25 Guardrail Parts for
CLCK	7/16/2025	CORVEL CORPORATION	10,081.00	CHECK REGISTER 6/29-7/5/25
CLCK	7/16/2025	COX, CARL D	2,939.58	600206 - Compliance Hearings O

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/16/2025	COX, CARL D	1,664.59	500508 - Compliance Hearings O
CLCK	7/16/2025	COX, CARL D	1,983.33	600207 - Compliance Hearings O
CLCK	7/16/2025	COX, CARL D	382.50	300302 - Compliance Hearings O
CLCK	7/16/2025	COX, TINA	844.20	HV APR, MAY & JUNE 2025
CLCK	7/16/2025	DAVID EVANS & ASSOC	2,335.63	TO DTD:21125 Milk Creek, Beave
CLCK	7/16/2025	DAVID EVANS & ASSOC	11,128.91	RFP#2024-75 Bull Run Bridge De
CLCK	7/16/2025	DENISE AMBER LEE FOUNDATION	2,695.86	FY 24-25- quality assurance ev
CLCK	7/16/2025	DLR GROUP ARCHITECTURE & ENGINEERING IN	23,364.77	engineering necessary to desig
CLCK	7/16/2025	EAGLE-ELSNER INC	310,700.47	Contract# 9478 for BID#2024-12
CLCK	7/16/2025	EAGLE-ELSNER INC	(15,535.03)	RETAINAGE
CLCK	7/16/2025	ECONORTHWEST	5,895.00	Economic Landscape Analysis 7/
CLCK	7/16/2025	EDISON, MICHELLE	892.32	michelle edison supplier ltm j
CLCK	7/16/2025	FLAXEL PROPERTIES CORPORATION	1,575.00	CLIENT RENT MAGALLON VILLAFAN
CLCK	7/16/2025	FORA HEALTH INC	98,942.69	FY 2025 - Recovery Center Pre-
CLCK	7/16/2025	FORESTS FOREVER INC	33,840.00	Forests Forever - Mobile Trail
CLCK	7/16/2025	FRANKLIN COVEY CLIENT SALES INC	25,680.00	All Access Pass: 7/1/2025 - 6/
CLCK	7/16/2025	FRANZ FAMILY BAKERIES	623.00	Jail Food
CLCK	7/16/2025	FRIBERG, CASIOPEIA M	507.50	MILES
CLCK	7/16/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	690.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	7/16/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	570.00	FY 2024-25 STIF Formula – 3.4
CLCK	7/16/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	480.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	7/16/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	585.00	FY 2024-25 STIF Formula – 3.4
CLCK	7/16/2025	GEOTECHNICAL RESOURCES INC	630.00	Construction Observation Servi
CLCK	7/16/2025	GOOD ENERGY RETROFIT LLC	1,533.93	NWN
CLCK	7/16/2025	GOOD ENERGY RETROFIT LLC	4,770.00	NWN H&S
CLCK	7/16/2025	GOOD ENERGY RETROFIT LLC	2,366.00	LIHEAP
CLCK	7/16/2025	HARPER HOUF PETERSON RIGHELLIS INC	21,522.50	Contract# 7547 for RFP#2022-71
CLCK	7/16/2025	HARPER HOUF PETERSON RIGHELLIS INC	7,667.50	ROW Services
CLCK	7/16/2025	HARPER HOUF PETERSON RIGHELLIS INC	9,546.54	Contract#8345 for RFP#2022-103
CLCK	7/16/2025	HARPER HOUF PETERSON RIGHELLIS INC	7,480.90	Contract#8345 for RFP#2022-103
CLCK	7/16/2025	HARPER HOUF PETERSON RIGHELLIS INC	32,282.60	Contract# 7547 for RFP#2022-71
CLCK	7/16/2025	HARPER HOUF PETERSON RIGHELLIS INC	20,635.00	ROW Services
CLCK	7/16/2025	HOLLIS, JACK	580.00	JACK HOLLIS SUPPLIER LAG JUNE
CLCK	7/16/2025	HOLLIS, JACK	1,200.00	jack hollis supplier ltm june
CLCK	7/16/2025	HOODLAND SENIOR CENTER	7,649.00	FY 2024-25 STIF Formula – 3.4
CLCK	7/16/2025	HOODLAND SENIOR CENTER	825.00	FY 2024-25 STIF Formula – 3.4
CLCK	7/16/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	2,523.25	RENT
CLCK	7/16/2025	JOE TURNER PC	1,458.46	Hearings Officer Services 7/1/
CLCK	7/16/2025	JOE TURNER PC	1,449.30	Hearing Services for County To
CLCK	7/16/2025	JOURNAL GRAPHICS INC	70,644.05	FY 24/25 - Magazine Resource G
CLCK	7/16/2025	KITTELSON & ASSOCIATES INC	5,765.99	Prof Transportation Engineerin
CLCK	7/16/2025	KITTELSON & ASSOCIATES INC	13,295.35	Contract# 5262 for RFP#2021-45
CLCK	7/16/2025	KITTELSON & ASSOCIATES INC	24,141.83	RFP#2024-19 Stafford Rd Rounda
CLCK	7/16/2025	KITTELSON & ASSOCIATES INC	1,879.14	Contract#8594 for Traffic Mana
CLCK	7/16/2025	KITTELSON & ASSOCIATES INC	2,872.17	Bluff Rd and 327th Ave Interse

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/16/2025	KITTELSON & ASSOCIATES INC	2,429.43	School Zone Beacon Solar to AC
CLCK	7/16/2025	KNIFE RIVER CORP - NORTHWEST	605.76	CY 2025 - Aggregate Rock Produ
CLCK	7/16/2025	KNIFE RIVER CORP - NORTHWEST	839.39	CY 2025 - Aggregate Rock Produ
CLCK	7/16/2025	KNIFE RIVER CORP - NORTHWEST	266.95	CY 2025 - Aggregate Rock Produ
CLCK	7/16/2025	KNIFE RIVER CORP - NORTHWEST	227.27	CY 2025 - Aggregate Rock Produ
CLCK	7/16/2025	KNIFE RIVER CORP - NORTHWEST	269.61	CY 2025 - Aggregate Rock Produ
CLCK	7/16/2025	KNIFE RIVER CORP - NORTHWEST	1,046.05	CY 2025 - Aggregate Rock Produ
CLCK	7/16/2025	KNIFE RIVER CORP - NORTHWEST	305.52	CY 2025 - Aggregate Rock Produ
CLCK	7/16/2025	KNIFE RIVER CORP - NORTHWEST	768.59	CY 2025 - Aggregate Rock Produ
CLCK	7/16/2025	KNIFE RIVER CORP - NORTHWEST	267.80	CY 2025 - Aggregate Rock Produ
CLCK	7/16/2025	KNIFE RIVER CORP - NORTHWEST	479.71	CY 2025 - Aggregate Rock Produ
CLCK	7/16/2025	KONELL CONSTRUCTION & DEMOLITION CORP	42,950.00	House Demolition, 9490 SE Wich
CLCK	7/16/2025	KONELL CONSTRUCTION & DEMOLITION CORP	(2,147.50)	RETAINAGE
CLCK	7/16/2025	KPFF INC	1,755.92	Inspection Services at Oak Lod
CLCK	7/16/2025	KPFF INC	104.08	Amendment #2 - Additional Oak
CLCK	7/16/2025	KWDS LLC	1,485.00	RENT
CLCK	7/16/2025	KWDS LLC	100.00	LF
CLCK	7/16/2025	KWDS LLC	1,485.00	RENT
CLCK	7/16/2025	KWDS LLC	100.00	LF
CLCK	7/16/2025	KWDS LLC	1,505.00	RENT
CLCK	7/16/2025	KWDS LLC	100.00	LF
CLCK	7/16/2025	KWDS LLC	50.00	UA
CLCK	7/16/2025	KWDS LLC	50.00	UA
CLCK	7/16/2025	KWDS LLC	50.00	UA
CLCK	7/16/2025	LABORATORY CORP OF AMERICA	1,708.86	Lab Services As Needed through
CLCK	7/16/2025	LABORATORY CORP OF AMERICA	569.64	Lab Services As Needed through
CLCK	7/16/2025	LABORATORY CORP OF AMERICA	858.09	Lab Services As Needed through
CLCK	7/16/2025	LABORATORY CORP OF AMERICA	1,795.16	Lab Services As Needed through
CLCK	7/16/2025	LAKESIDE INDUSTRIES INC	1,037.50	CY 2025 - Asphaltic Concrete P
CLCK	7/16/2025	LAKESIDE INDUSTRIES INC	6,976.98	CY 2025 - Asphaltic Concrete P
CLCK	7/16/2025	LAKESIDE INDUSTRIES INC	1,972.91	CY 2025 - Asphaltic Concrete P
CLCK	7/16/2025	LAKESIDE INDUSTRIES INC	1,348.75	CY 2025 - Asphaltic Concrete P
CLCK	7/16/2025	LAWRENCE PUBLIC RELATIONS INC	904.55	june reimbursables inv 3891
CLCK	7/16/2025	LAWRENCE PUBLIC RELATIONS INC	4,000.00	Public Relations Consulting Ju
CLCK	7/16/2025	LINGUAVA INTERPRETERS INC	109.44	Task order# H3S/CFCC/RS 11/20/
CLCK	7/16/2025	LINGUAVA INTERPRETERS INC	300.77	Linguava EPM Intake
CLCK	7/16/2025	LINGUAVA INTERPRETERS INC	276.49	Task order# H3S/CFCC/RS 11/20/
CLCK	7/16/2025	MACIAS, SYLVIA	1,188.00	SYLVIA MACIAS SUPPLIER LAG JUN
CLCK	7/16/2025	MACIAS, SYLVIA	748.00	SYLVIA MACIAS SUPPLIER LTM JUN
CLCK	7/16/2025	MANAGING RESULTS LLC	10,153.35	BCC 2025 Strategic Plan Rtrt
CLCK	7/16/2025	MC2 CONSULTING	6,831.25	Implementation of recommendati
CLCK	7/16/2025	MERCY CORPS	79,049.35	ARPA Capacity Building
CLCK	7/16/2025	METLIFE LEGAL PLANS INC	3,191.25	LEGAL PLAN PREMIUM PAYMENT Jan
CLCK	7/16/2025	METLIFE LEGAL PLANS INC	2,975.60	LEGAL PLAN PREMIUM PAYMENT Jun
CLCK	7/16/2025	METLIFE LEGAL PLANS INC	3,027.50	LEGAL PLAN PREMIUM PAYMENT May
CLCK	7/16/2025	METLIFE LEGAL PLANS INC	3,027.50	LEGAL PLAN PREMIUM PAYMENT Apr
CLCK	7/16/2025	METLIFE LEGAL PLANS INC	3,027.50	LEGAL PLAN PREMIUM PAYMENT Mar

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/16/2025	METRO PRESORT INC	5,679.39	Presort, Mailing + Postage
CLCK	7/16/2025	METROPOLITAN FAMILY SERVICE INC	5,580.52	Parenting Education Agreement
CLCK	7/16/2025	METROPOLITAN LIFE INSURANCE CO INC	27,307.02	JUNE PREMIUM PAYMENT
CLCK	7/16/2025	MICRO-TEL INC	6,187.00	MicroCall Licensing Maintenanc
CLCK	7/16/2025	MODA HEALTH	29,815.10	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	7/16/2025	MT HOOD HOME CARE SERVICE LLC/S	647.26	Amendment #6- Additional work
CLCK	7/16/2025	MTR WESTERN	102,288.52	FY 24-25 - Shuttle Operations
CLCK	7/16/2025	MV PUBLIC TRANSPORTATION INC	67,456.53	Transit Service FY 24/25 per A
CLCK	7/16/2025	MV PUBLIC TRANSPORTATION INC	10,087.88	Transit Service FY 24-25
CLCK	7/16/2025	NORTHWEST ENFORCEMENT INC	2,947.04	Contract#7922 for RFP#2023-11
CLCK	7/16/2025	NORTHWEST FAMILY SERVICES	7,069.42	PreventNet Community Schools (
CLCK	7/16/2025	NTH CONSULTING LLC	3,150.00	Amend#1 NTH Consulting LLC con
CLCK	7/16/2025	OPSIS ARCHITECTURE LLP	20,767.00	Amendment #7 - Additional Desi
CLCK	7/16/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	80,297.45	January 1, 2025-June 30, 2025
CLCK	7/16/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	8,658.00	6/25 DEQ SURCHARGE
CLCK	7/16/2025	PACIFIC HABITAT SERVICES INC	1,500.00	? Contractor shall provide the
CLCK	7/16/2025	PALMERI, RUSSELL	520.00	EUGENE OR 071325-071925
CLCK	7/16/2025	PASSPORT TO LANGUAGES INC	10.00	08550 - Interpreter Services
CLCK	7/16/2025	PASSPORT TO LANGUAGES INC	778.29	40040211-40089 - Interpreter S
CLCK	7/16/2025	PASSPORT TO LANGUAGES INC	573.99	40040202 - Interpreter Service
CLCK	7/16/2025	PATHFINDERS OF OREGON	11,698.29	assessment and coordination se
CLCK	7/16/2025	PATTERSON DENTAL SUPPLY INC	3,373.63	DENTAL SUPPLIES
CLCK	7/16/2025	PATTERSON DENTAL SUPPLY INC	605.04	DENTAL SUPPLIES
CLCK	7/16/2025	PATTERSON DENTAL SUPPLY INC	7,258.23	DENTAL SUPPLIES
CLCK	7/16/2025	PATTERSON DENTAL SUPPLY INC	21,469.72	DENTAL SUPPLIES
CLCK	7/16/2025	PDX DRYWALL LLC	9,329.00	Drywall and ACT for DA Modular
CLCK	7/16/2025	PFANNER CHRISTOPHER JOHN DEAN	825.00	FY 24-25- Polygraph examinatio
CLCK	7/16/2025	PORTLAND GENERAL ELECTRIC	16,387.28	MAKE READY D2505C 727
CLCK	7/16/2025	PORTLAND GENERAL ELECTRIC	15,553.33	MAKE READY D2401D 4751
CLCK	7/16/2025	PORTLAND GENERAL ELECTRIC	15,242.34	MAKE READY D2506C 853 DESIGN
CLCK	7/16/2025	PORTLAND GENERAL ELECTRIC	5,611.00	CRP KIWANIS 9999-1047PER POLE
CLCK	7/16/2025	PORTLAND GENERAL ELECTRIC	3,197.50	CRP KIWANIS 9999-1047 PER POLE
CLCK	7/16/2025	PORTLAND GENERAL ELECTRIC	2,726.50	CRP KIWANIS 9999-1047 PER POLE
CLCK	7/16/2025	PROBASCO, IAN	622.47	ClackCo TV Video Production
CLCK	7/16/2025	PROBASCO, IAN	1,806.33	Amendment to Task Order for Ia
CLCK	7/16/2025	PROCTOR, MELANIE A	1,337.50	FY 24/25-Tourism Mailing and D
CLCK	7/16/2025	QUALITY COUNTS LLC	12,300.00	FY 2024/2025-Traffic & Bike Pe
CLCK	7/16/2025	RELX INC	1,106.00	FY 24/25 RELX - $13,272 Novemb
CLCK	7/16/2025	RIVER CITY ENVIRONMENTAL INC	924.00	River City Environ Amend #1
CLCK	7/16/2025	RIVER CITY ENVIRONMENTAL INC	756.00	River City Environ Amend #1
CLCK	7/16/2025	ROBERT HALF INC	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	7/16/2025	ROBERT HALF INC	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	7/16/2025	ROBERT HALF INC	1,460.00	FY 2024-25 Scott Grunewald - C

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/16/2025	ROBERT HALF INC	1,624.25	FY 2024-25 Sarah Kennedy - Cus
CLCK	7/16/2025	ROBERT HALF INC	1,108.87	FY 2024-25 Kim Whisman- Custom
CLCK	7/16/2025	ROBERT HALF INC	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	7/16/2025	ROBERT HALF INC	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	7/16/2025	ROBERT HALF INC	1,651.63	FY 2024-25 Penelope Harvey -
CLCK	7/16/2025	ROBERT HALF INC	1,387.00	Breanna Newbill - Customer Ser
CLCK	7/16/2025	ROBERT HALF INC	1,387.00	FY 2024-25 Scott Grunewald - C
CLCK	7/16/2025	ROBERT HALF INC	1,460.00	Breanna Newbill - Customer Ser
CLCK	7/16/2025	ROBERT HALF INC	1,387.00	Breanna Newbill - Customer Ser
CLCK	7/16/2025	ROBERT HALF INC	1,377.88	FY 2024-25 Kim Whisman- Custom
CLCK	7/16/2025	ROBERT HALF INC	1,354.88	FY 2024-25 Kim Whisman- Custom
CLCK	7/16/2025	ROBERT HALF INC	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	7/16/2025	ROBERT HALF INC	1,966.44	FY 2024-25 Monica Chan Kdep -
CLCK	7/16/2025	ROBERT HALF INC	1,569.50	FY 2024-25 Penelope Harvey -
CLCK	7/16/2025	ROBERT HALF INC	1,706.38	FY 2024-25 Penelope Harvey -
CLCK	7/16/2025	ROBERT HALF INC	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	7/16/2025	ROBERT HALF INC	1,514.75	FY 2024-25 Sarah Kennedy - Cus
CLCK	7/16/2025	ROBERT HALF INC	3,121.88	Inv 65061351 WE 6.12.25
CLCK	7/16/2025	ROBERT HALF INC	2,955.38	Inv 65097931 WE 6.19.25
CLCK	7/16/2025	ROBERT HALF INC	2,518.31	Inv 65121907 WE 6.26.25
CLCK	7/16/2025	ROBERT HALF INC	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	7/16/2025	ROCK CREEK COMMUNICATIONS GROUP LLC	4,680.00	Rock Creek to provide OSPInsig
CLCK	7/16/2025	ROTH COMMUNICATIONS INC	10,850.00	Wilsonville-Elligsen water tow
CLCK	7/16/2025	RURAL INNOVATION STRATEGIES INC	3,293.00	BEAD Consulting Services for C
CLCK	7/16/2025	SAFETY COMPASS	2,655.30	FY 24-25 GF Advocacy per contr
CLCK	7/16/2025	SAFETY COMPASS	2,890.22	FY 24-25 GF Advocacy per contr
CLCK	7/16/2025	SHI INTERNATIONAL CORP	11,340.00	Contract Amendment 4 ProjectDo
CLCK	7/16/2025	SHI INTERNATIONAL CORP	11,669.63	Mobile Apps Ongoing maintenanc
CLCK	7/16/2025	SHI INTERNATIONAL CORP	1,332.37	Mobile Apps Ongoing maintenanc
CLCK	7/16/2025	SOUTH COUNTY ASPHALT LLC	8,155.53	CY 2025 - Asphaltic Concrete P
CLCK	7/16/2025	SOUTH COUNTY ASPHALT LLC	4,060.00	CY 2025 - Asphaltic Concrete P
CLCK	7/16/2025	STANDARD INSURANCE CO INC	315,856.31	JUNE 2025 PFML CONTRIBUTIONS
CLCK	7/16/2025	STANDARD INSURANCE CO INC	23,229.92	JUNE 2025 ABSENCE FEES
CLCK	7/16/2025	STANDARD INSURANCE CO INC	38,338.30	JUNE 2025 PREMIUM PAYMENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/16/2025	STOCKS, CASEY M	172,833.87	BID#2024-88 El Camino Stormwat
CLCK	7/16/2025	STOCKS, CASEY M	(8,641.69)	RETAINAGE
CLCK	7/16/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services
CLCK	7/16/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services
CLCK	7/16/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services
CLCK	7/16/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services
CLCK	7/16/2025	T AUSTEN INVESTMENTS LLC	4,969.90	Vehicle ID 224222 2022 HYUN P
CLCK	7/16/2025	T AUSTEN INVESTMENTS LLC	1,263.35	Additional repairs discovered
CLCK	7/16/2025	THE FATHERS HEART STREET MINISTRY	7,961.11	FY24/25 Milwaukie Outreach
CLCK	7/16/2025	THE FATHERS HEART STREET MINISTRY	4,019.59	FY 24/25 Oregon City Outreach
CLCK	7/16/2025	THE FATHERS HEART STREET MINISTRY	6,885.79	FY24/25 SSCC
CLCK	7/16/2025	THE MASTERS TOUCH LLC	790.25	Printing per contract 5444 FY
CLCK	7/16/2025	THE MASTERS TOUCH LLC	733.28	Printing per contract 5444 FY
CLCK	7/16/2025	THREE STAR MOVING	857.50	MOVERS
CLCK	7/16/2025	TODOS JUNTOS	10,647.33	FY 2024-25 Youth Substance Abu
CLCK	7/16/2025	TODOS JUNTOS	8,898.74	PreventNet Sandy/Estacada
CLCK	7/16/2025	TODOS JUNTOS	2,946.95	Parenting Education Agreement
CLCK	7/16/2025	TOM, MICHAEL VERNON	6,670.00	Michael V Tom third party inve
CLCK	7/16/2025	TOM, MICHAEL VERNON	3,742.50	Additional funds to cover curr
CLCK	7/16/2025	TOTAL GOLF MANAGEMENT SERVICES	307,910.00	AUG-2026 Expenses
CLCK	7/16/2025	TOTAL GOLF MANAGEMENT SERVICES	69,396.00	AUG-2026 Cost of Sales
CLCK	7/16/2025	TRANSCENDING HOPE	27,052.87	transitional behavioral health
CLCK	7/16/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION	875.60	Customer: E1440010
CLCK	7/16/2025	TRIO COMMUNITY MEALS, LLC	60,870.37	FY 2024/2025-Meal Delivery Ser
CLCK	7/16/2025	TZOFNAT, PELEG-BAKER	1,657.04	TZOFNAT PELEG-BAKER SUPPLIER L
CLCK	7/16/2025	TZOFNAT, PELEG-BAKER	1,122.00	tzofnat peleg-baker supplier l
CLCK	7/16/2025	UNCOMMON BRIDGES INC	4,361.44	911 System Study Consulting
CLCK	7/16/2025	US BANK NATIONAL ASSOCIATION	39,054.82	
CLCK	7/16/2025	US BANK NATIONAL ASSOCIATION	71,780.99	
CLCK	7/16/2025	US BANK NATIONAL ASSOCIATION	41,320.64	
CLCK	7/16/2025	US BANK NATIONAL ASSOCIATION	61,122.47	
CLCK	7/16/2025	US BANK NATIONAL ASSOCIATION	32,768.41	
CLCK	7/16/2025	US BANK NATIONAL ASSOCIATION	161,188.98	
CLCK	7/16/2025	US BANK NATIONAL ASSOCIATION	79,408.14	
CLCK	7/16/2025	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	7/16/2025	WESTECH CONSTRUCTION INC	469,726.39	BID#2024-122 Staffod Rd wideni
CLCK	7/16/2025	WILLAMETTE FALLS STUDIOS	15,520.22	wfs peg reimbursement
CLCK	7/16/2025	WTP AMERICA LLC	13,723.00	Amendment #4 - Additional Tech
CLCK	7/18/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	75,861.77	irmt contributions from 7/18/2
CLCK	7/18/2025	NAVIA BENEFIT SOLUTIONS	67,300.33	Flexible Spending Account Empl
CLCK	7/18/2025	PROVIDENCE HEALTH PLAN INC	764,238.98	PROVIDENCE WEEKLY CLAIMS
CLCK	7/18/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO	705,765.09	general/housing
CLCK	7/21/2025	211INFO	23,920.81	FY 24/25 CHA System Support
CLCK	7/21/2025	ACCESS HEALTH PARTNERS LLC	1,452.00	40050211 - Nurse Triage
CLCK	7/21/2025	ACCESS HEALTH PARTNERS LLC	1,452.00	40050212 - Nurse Triage
CLCK	7/21/2025	ACCESS HEALTH PARTNERS LLC	726.00	40050214 - Nurse Triage

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/21/2025	AMERISOURCEBERGEN DRUG CORP	8.64	DRUGS & SUPPLIES
CLCK	7/21/2025	AMERISOURCEBERGEN DRUG CORP	418.91	DRUGS & SUPPLIES
CLCK	7/21/2025	AMERISOURCEBERGEN DRUG CORP	35.25	DRUGS & SUPPLIES
CLCK	7/21/2025	AMERISOURCEBERGEN DRUG CORP	89.37	DRUGS & SUPPLIES
CLCK	7/21/2025	AMERISOURCEBERGEN DRUG CORP	641.73	DRUGS & SUPPLIES
CLCK	7/21/2025	ASSIST	13,517.42	FY 24/25 SS Benefits Recovery
CLCK	7/21/2025	BAER, GREGORY P	14,355.34	Stone Creek Irrigation
CLCK	7/21/2025	BARLOW TRAIL ESTATES	710.00	RENT
CLCK	7/21/2025	BARLOW TRAIL ESTATES	710.00	RENT
CLCK	7/21/2025	BEAVER STATE APARTMENTS LLC	332.39	RENT
CLCK	7/21/2025	BEAVER STATE APARTMENTS LLC	1,417.00	DEP
CLCK	7/21/2025	BOSTWICK CARTER & KRIER INC	732.60	MARISSA DONOVAN WC230004,VOC C
CLCK	7/21/2025	CANBY UTILITY BOARD	3,545.00	11 LIHEAP 25 AC
CLCK	7/21/2025	CANBY UTILITY BOARD	2,545.00	8 LIHEAP 25 AC
CLCK	7/21/2025	CARDINAL HEALTH 112 LLC	4,220.03	DRUGS & SUPPLIES
CLCK	7/21/2025	CARY, HEATHER	720.60	HEATHER CARY SUPPLIER LTM MAY
CLCK	7/21/2025	CENTURYLINK	2,362.50	ANNUAL PER POLE RENT REV
CLCK	7/21/2025	CINTAS CORPORATION NO 2	279.22	CINTAS FIRST AID
CLCK	7/21/2025	CINTAS CORPORATION NO 2	238.69	CINTAS FIRST AID
CLCK	7/21/2025	CINTAS CORPORATION NO 2	359.10	CINTAS FIRST AID
CLCK	7/21/2025	CINTAS CORPORATION NO 2	357.96	CINTAS FIRST AID
CLCK	7/21/2025	CINTAS CORPORATION NO 2	80.26	CINTAS FIRST AID
CLCK	7/21/2025	CINTAS CORPORATION NO 2	588.80	CINTAS FIRST AID
CLCK	7/21/2025	CINTAS CORPORATION NO 2	110.18	SAFETY SUPPLIES
CLCK	7/21/2025	CINTAS CORPORATION NO 2	142.61	ACCT 13943739
CLCK	7/21/2025	CINTAS CORPORATION NO 2	72.75	ACCT 15064609
CLCK	7/21/2025	CINTAS CORPORATION NO 2	110.53	ACCT 13945615
CLCK	7/21/2025	CINTAS CORPORATION NO 2	55.52	ACCT 21159198
CLCK	7/21/2025	CINTAS CORPORATION NO 2	142.61	ACCT 13943739
CLCK	7/21/2025	CINTAS CORPORATION NO 2	72.75	ACCT 15064609
CLCK	7/21/2025	CINTAS CORPORATION NO 2	110.53	ACCT 13945615
CLCK	7/21/2025	CINTAS CORPORATION NO 2	61.17	ACCT 21159198
CLCK	7/21/2025	CITY OF LAKE OSWEGO	4,046.25	FY 2024-25 OAA III-B
CLCK	7/21/2025	CITY OF LAKE OSWEGO	353.50	FY 2024-25 NSIP
CLCK	7/21/2025	CITY OF LAKE OSWEGO	1,092.00	FY 2024-25 OAA III-E
CLCK	7/21/2025	CITY OF LAKE OSWEGO	5,928.36	FY24/25 SOTS
CLCK	7/21/2025	CITY OF LAKE OSWEGO	13,518.64	FY 24/25 Food Pantry
CLCK	7/21/2025	CITY OF MILWAUKIE	1,282.40	Q4 ONLINE PMT DIST MI
CLCK	7/21/2025	CITY OF ROSES MEDIA CO	7,350.00	OREGON SUMMER MAGAZINE INV 202
CLCK	7/21/2025	CITY OF WEST LINN	1,152.09	Q4 ONLINE PMT DIST WL
CLCK	7/21/2025	CITY OF WILSONVILLE	955.13	Q4 ONLINE PMT DIST WV
CLCK	7/21/2025	CLACKAMAS COMMUNITY COLLEGE	7,927.70	Career Restart
CLCK	7/21/2025	CLACKAMAS COMMUNITY COLLEGE	12,482.71	Career Restart
CLCK	7/21/2025	CLACKAMAS COMMUNITY COLLEGE	12,921.44	Career Restart
CLCK	7/21/2025	CLACKAMAS COMMUNITY COLLEGE	1,150.00	CLACKAMAS COMMUNITY COLLEGE-IN
CLCK	7/21/2025	CLACKAMAS COUNTY CIRCUIT COURT	8,310.06	CC Circuit Court-OVW Improving
CLCK	7/21/2025	CLACKAMAS COUNTY CIRCUIT COURT	9,267.14	CC Circuit Court-OVW Improving
CLCK	7/21/2025	CLACKAMAS COUNTY CIRCUIT COURT	8,273.80	CC Circuit Court-OVW Improving
CLCK	7/21/2025	CLACKAMAS COUNTY FIRE DIST #1	30,575.06	ARPA-CLACK FIRE PARAMEDIC

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/21/2025	CLACKAMAS COUNTY FIRE DIST #1	12,539.21	FY 2024-25 January-June 2025 -
CLCK	7/21/2025	CLACKAMAS COUNTY VECTOR CONTROL	5,405.00	GOVDEAL CK#148027 VEHICLE ID 0
CLCK	7/21/2025	CLACKAMAS INVESTMENT CO LLC	50.00	LF
CLCK	7/21/2025	CLACKAMAS INVESTMENT CO LLC	655.00	RENT
CLCK	7/21/2025	CLACKAMAS INVESTMENT CO LLC	75.00	LF
CLCK	7/21/2025	CLACKAMAS INVESTMENT CO LLC	1,355.00	RENT
CLCK	7/21/2025	CLACKAMAS INVESTMENT CO LLC	75.00	LF
CLCK	7/21/2025	CLACKAMAS INVESTMENT CO LLC	60.00	UA
CLCK	7/21/2025	CLACKAMAS INVESTMENT CO LLC	60.00	UA
CLCK	7/21/2025	CLACKAMAS INVESTMENT CO LLC	1,355.00	RENT
CLCK	7/21/2025	CLACKAMAS INVESTMENT CO LLC	75.00	LF
CLCK	7/21/2025	CLACKAMAS INVESTMENT CO LLC	60.00	UA
CLCK	7/21/2025	CODA INC	6,073.17	FY 2024-25 - Opioid Settlemen
CLCK	7/21/2025	COMMON THREAD CONSULTING LLC	1,250.00	PE51-01 OHA PH MODERN.
CLCK	7/21/2025	CRISTOFARO, NICHOLAS	800.00	EVOC CAMERA 244592-3
CLCK	7/21/2025	CUNDIFF ENGINEERING INC	3,150.00	Mechanical engineering service
CLCK	7/21/2025	DEAHN, RYAN	440.00	KISSIMMEE, FL 5/27-6/1/25
CLCK	7/21/2025	DEAHN, RYAN	184.71	PARKING & TRANSPORTATION
CLCK	7/21/2025	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	7/21/2025	ERGOMETRICS & APPLIED PERSONNEL RESEARCH	778.60	REACT TESTING
CLCK	7/21/2025	EVERGREEN PROPERTY MANAGEMENT	68.99	UA
CLCK	7/21/2025	EVERGREEN PROPERTY MANAGEMENT	75.00	LF
CLCK	7/21/2025	EVERGREEN PROPERTY MANAGEMENT	68.99	UA
CLCK	7/21/2025	EVERGREEN PROPERTY MANAGEMENT	75.00	LF
CLCK	7/21/2025	EVERGREEN PROPERTY MANAGEMENT	68.99	UA
CLCK	7/21/2025	EVERGREEN PROPERTY MANAGEMENT	75.00	LF
CLCK	7/21/2025	EVERGREEN PROPERTY MANAGEMENT	3,195.00	RENT
CLCK	7/21/2025	EVERGREEN PROPERTY MANAGEMENT	3,195.00	RENT
CLCK	7/21/2025	FAIR HOUSING COUNCIL OF OREGON	3,231.00	Fair Housing Program Services
CLCK	7/21/2025	FAIRWAY APARTMENTS LLC	2,543.00	DEP
CLCK	7/21/2025	FAIRWAY APARTMENTS LLC	322.25	RENT
CLCK	7/21/2025	FOOTHILLS COMMUNITY CHURCH	1,380.88	FY 2024-25 OAA III-B
CLCK	7/21/2025	FOOTHILLS COMMUNITY CHURCH	3,655.96	FY 2024-25 OAA III-C1
CLCK	7/21/2025	FOOTHILLS COMMUNITY CHURCH	3,830.44	FY 2024-25 OAA III-C2
CLCK	7/21/2025	FOOTHILLS COMMUNITY CHURCH	250.00	FY 2024-25 LIHEAP
CLCK	7/21/2025	FOXSTER OPCO LLC	867.00	CTS Software 7/1/25 - 6/30/26
CLCK	7/21/2025	GARTNER INC	63,062.00	1 - IT Team Leader, 1 - Cross
CLCK	7/21/2025	GEE AUTOMOTIVE PORTLAND I LLC	52,030.00	2025 Toyota Sienna Woodland Ed
CLCK	7/21/2025	GEE AUTOMOTIVE PORTLAND I LLC	325.00	Vendor Collected Administrativ
CLCK	7/21/2025	GEE AUTOMOTIVE PORTLAND I LLC	210.17	Oregon Corporate Tax
CLCK	7/21/2025	GEE AUTOMOTIVE PORTLAND I LLC	260.15	Privilege Tax
CLCK	7/21/2025	GEP XI HEATHERBRAE LLC	1,500.00	DEP
CLCK	7/21/2025	GEP XI HEATHERBRAE LLC	1,405.00	RENT
CLCK	7/21/2025	GEP XI HEATHERBRAE LLC	1,968.00	RENT
CLCK	7/21/2025	HACIENDA COMMUNITY DEVELOPMENT CORP	900.00	CFEC
CLCK	7/21/2025	HAGAN, MICHAEL	2,000.00	DEP
CLCK	7/21/2025	HO, HUYEN	600.00	JULY 2025 TB RENT
CLCK	7/21/2025	HOOD RIVER COUNTY TRANSPORTATION DISTRIC	20,000.00	SUMMER SEASON PERMIT CHECKERS

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/21/2025	INOVALON PROVIDER INC	(139.92)	Credit 25C-0000663
CLCK	7/21/2025	INOVALON PROVIDER INC	943.68	10/1/2024-9/30/2025 Electronic
CLCK	7/21/2025	INOVALON PROVIDER INC	943.68	10/1/2024-9/30/2025 Electronic
CLCK	7/21/2025	INOVALON PROVIDER INC	943.68	10/1/2024-9/30/2025 Electronic
CLCK	7/21/2025	KOIN-TV	1,000.00	ROP VIDEO CPM ROS
CLCK	7/21/2025	KOIN-TV	1,500.00	WEB & WEB ROADBLOCK INV 403771
CLCK	7/21/2025	KOIN-TV	2,000.00	TIER2 CTV INV 4802524-3
CLCK	7/21/2025	KW ALAMEDA MEMBER LLC	1,051.36	RENT
CLCK	7/21/2025	KW ALAMEDA MEMBER LLC	1,910.00	DEP
CLCK	7/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	7/21/2025	KW ALAMEDA MEMBER LLC	106.25	UA
CLCK	7/21/2025	KW ALAMEDA MEMBER LLC	1,385.00	RENT
CLCK	7/21/2025	KW ALAMEDA MEMBER LLC	1,385.00	RENT
CLCK	7/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	7/21/2025	KW ALAMEDA MEMBER LLC	9.19	UA
CLCK	7/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	7/21/2025	LAWRENCE, JEFFREY WRAY	950.00	UNEMPLOYMENT SERVICES QUARTER
CLCK	7/21/2025	LIGHTSPEED NETWORKS INC	1,476.68	Kiwanis South - Design & Engin
CLCK	7/21/2025	LINDER, GLENN	804.38	MILES
CLCK	7/21/2025	MCCARTER, DEBORAH	5,634.00	Reimbursement of Retiree Insur
CLCK	7/21/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	1,147.05	DRUGS & SUPPLIES
CLCK	7/21/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	8,759.81	MEDICAL SUPPLIES
CLCK	7/21/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	0.46	MEDICAL SUPPLIES
CLCK	7/21/2025	MEDIAMERICA INC	4,757.50	TRAVEL OREGON VISITOR GUIDE IN
CLCK	7/21/2025	MODOC STORIES, LLC	4,999.00	Videography services - HD Sunf
CLCK	7/21/2025	OPTIMIZECARE SOLUTIONS LLC	11,250.00	Oversee Design and Implementat
CLCK	7/21/2025	OREGON CITY GARBAGE COMPANY INC	519.85	6/30/25:COMM CU
CLCK	7/21/2025	OREGON CITY GARBAGE COMPANY INC	532.22	6/13/25:COMMCU
CLCK	7/21/2025	OREGON CITY PORCHFEST	500.00	SPONSORSHIP OF 25 PORCHFECT IN
CLCK	7/21/2025	OREGON CITY SCHOOL DIST	14,799.37	FY 2024-25 Youth Substance Abu
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	34.22	00003197 PE Trolley Tr Bridge
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	122.96	00003200 PE Courtney Ave Comp
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	11.41	00004353OTH CLACK CO REG CNTRL
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	11.06	23349 PE Bull Run River 23349
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	34.21	29343-PL I205 MULTI-USE Path A
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	11.32	29343-3 PE ABERNETHY CREEK (HO
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	22.21	29343-4 PE SE SUNNYSIDE RD: 13
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	15.87	31035 CON Jennings Ave Sidewal
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	222.12	31087 CON Canby Ferry
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	4.47	33150 CON Regional Freight ITS
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	10.30	34401 PE Johnson Creek Blvd (7
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	11.40	34906 PE Regional Freight ITS
CLCK	7/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	3,320.93	ODOT POWER/MAINTENANCE
CLCK	7/21/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	812.70	June 25 TriMet Match
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	10,859.28	6/25 PLUMBING

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	16,461.80	6/25 ELECTRICAL
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	22,899.35	6/25 STRUCTURAL
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	5,940.54	6/25 MECHANICAL
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	303.24	6/25 MOBILE HOME
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	180.00	6/25 MFG HM INSTALL
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	6,332.50	may 25 inspections
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	3,272.50	april 25 inspections
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	6,247.50	MARCH 25 INSPECTIONS
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	4,462.50	FEB 25 INSPECTIONS
CLCK	7/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	7,607.50	jan 25 inspections
CLCK	7/21/2025	OREGON STATE HUMAN SERVICES DEPT	34,505.00	BILLABLE VACCINES
CLCK	7/21/2025	OREGON STATE HUMAN SERVICES DEPT	3,006.96	BILLABLE VACCINES
CLCK	7/21/2025	OREGON STATE HUMAN SERVICES DEPT	18,358.71	BILLABLE VACCINES
CLCK	7/21/2025	OREGON STATE HUMAN SERVICES DEPT	5,267.77	BILLABLE VACCINES
CLCK	7/21/2025	OREGON STATE HUMAN SERVICES DEPT	7,350.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	7/21/2025	OREGON STATE HUMAN SERVICES DEPT	814.00	BIRTH CERTS 8TH QTR
CLCK	7/21/2025	OREGON STATE HUMAN SERVICES DEPT	585.00	MAC FALL 2024
CLCK	7/21/2025	OREGON STATE POLICE	3,401.06	JUNE 25 CHARGES
CLCK	7/21/2025	OREGON STATE REVENUE DEPT	123,347.06	CFA JUNE 2025
CLCK	7/21/2025	OREGON STATE UNIVERSITY	48,952.29	PHM Mini-Grant
CLCK	7/21/2025	OREGONIAN MEDIA GROUP	9,150.00	NATIVE, LOCAL SITE, SPRING, &
CLCK	7/21/2025	OREGONIAN MEDIA GROUP	3,000.00	LOCAL SITE, CONTENT MARKETING
CLCK	7/21/2025	OREGONIAN MEDIA GROUP	8,000.00	DIGITAL SPONSORSHIP, LOCAL SIT
CLCK	7/21/2025	OVERDRIVE INC	17,500.00	FY 2025-26 e-magazine Subscrip
CLCK	7/21/2025	OVERDRIVE INC	2,327.94	FY 2025-26 -Maintenance Fee
CLCK	7/21/2025	OVERDRIVE INC	68,162.04	FY 2025-26 Library Participati
CLCK	7/21/2025	PARINI-RUNGE, SHELLY	6,175.00	Amendment 1- Consulting Servic
CLCK	7/21/2025	PCC STRUCTURES, INC	1,163.00	TCE TL 12E30BA00500
CLCK	7/21/2025	PCC STRUCTURES, INC	8,925.00	PE TL 12E30BA00500
CLCK	7/21/2025	PCC STRUCTURES, INC	750.00	TCE TL 12E30BA00800
CLCK	7/21/2025	PCC STRUCTURES, INC	750.00	TCE TL 12E30BA01000
CLCK	7/21/2025	PHYSICIANS RESOURCE	495.00	2025 CPR & BLS TRAININGS
CLCK	7/21/2025	PHYSICIANS RESOURCE	110.00	2025 CPR & BLS TRAININGS
CLCK	7/21/2025	PHYSICIANS RESOURCE	165.00	2025 CPR & BLS TRAININGS
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC	32,310.00	89 OEAP 25 AC
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC	11,360.00	31 OEAP 25 AC
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC	48,890.00	128 OEAP 25 AC
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	419.69	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	276.48	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	90.22	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	90.22	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	107,072.72	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	96.46	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	1,175.46	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	20.97	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	13,646.99	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	326.24	PGE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	197.31	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	213.88	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	146.58	PGE
CLCK	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	17.03	PGE
CLCK	7/21/2025	PORTLAND REFUGEE SUPPORT GROUP	11,077.55	Tobacco Fund Balance
CLCK	7/21/2025	POST FOX POINTE LLC	1,778.00	RENT
CLCK	7/21/2025	POST FOX POINTE LLC	1,778.00	DEP
CLCK	7/21/2025	PROVIDENCE HEALTH & SERVICES OR	1,855.00	Medical Services - Physicals
CLCK	7/21/2025	PROVIDENCE HEALTH & SERVICES OR	74.00	Pre-employment screening for C
CLCK	7/21/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre-employment screening for M
CLCK	7/21/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre-employment screening for M
CLCK	7/21/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050546 - Medical Services -
CLCK	7/21/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050541 - Medical Services -
CLCK	7/21/2025	PURITY NYAMBURA KAMAU	967.00	PURITY SUPREME CARE HOME-TOBY
CLCK	7/21/2025	QED LAB INC	740.00	Oak Lodge Library Window & Bar
CLCK	7/21/2025	RC INTERPRICE LLC	8,200.70	AUG '25 Oak Lodge Library Rent
CLCK	7/21/2025	REES, JENNIFER	440.00	KISSIMEE, FL 5/27-6/1/25
CLCK	7/21/2025	REES, JENNIFER	40.00	BAGGAGE
CLCK	7/21/2025	REES, JENNIFER	105.00	PARKING
CLCK	7/21/2025	RGN PROPERTIES LLC	1,546.00	RENT
CLCK	7/21/2025	RGN PROPERTIES LLC	1,546.00	RENT
CLCK	7/21/2025	RICOH AMERICAS CORP	309.75	FY 2024-25 Ricoh IM C6000 36 M
CLCK	7/21/2025	RICOH AMERICAS CORP	110.24	FY 2024-25 Ricoh IM 2500A 36
CLCK	7/21/2025	RICOH AMERICAS CORP	21.76	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	7/21/2025	RICOH AMERICAS CORP	263.45	FY 2024-25 Ricoh IM C6000 w/
CLCK	7/21/2025	RICOH AMERICAS CORP	107.85	FY 2024-25 Ricoh IM C401F 36 M
CLCK	7/21/2025	RICOH AMERICAS CORP	254.34	FY 2024-25 - Planning Ricoh IM
CLCK	7/21/2025	RICOH AMERICAS CORP	84.78	FY 2024-25 - Septic Ricoh IM C
CLCK	7/21/2025	RICOH AMERICAS CORP	19.85	FY 2024-25 Fax Board - $19.85
CLCK	7/21/2025	RICOH AMERICAS CORP	372.74	FY 2024-25 Ricoh IM C7010 36 M
CLCK	7/21/2025	RICOH AMERICAS CORP	20.09	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	7/21/2025	RICOH AMERICAS CORP	256.16	FY 2024-25 Ricoh IM C4510 36 M

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/21/2025	RICOH AMERICAS CORP	210.85	FY 2024-25 RICOH IM 4000 36 Mo
CLCK	7/21/2025	RICOH AMERICAS CORP	120.70	FY 2024-25 Ricoh IM C2510 6 Mo
CLCK	7/21/2025	RICOH AMERICAS CORP	102.03	FY 2024-25 - Fund 205 Ricoh IM
CLCK	7/21/2025	RICOH AMERICAS CORP	43.73	FY 2024-25 - Fund 100 Ricoh IM
CLCK	7/21/2025	RICOH AMERICAS CORP	61.92	FY 2024-25 Ricoh IM 460F 36 Mo
CLCK	7/21/2025	RICOH AMERICAS CORP	290.23	FY 2024-25 Ricoh IM C4510 36 M
CLCK	7/21/2025	RICOH AMERICAS CORP	275.85	FY 2024-25 Ricoh IM C4510 36 M
CLCK	7/21/2025	RICOH AMERICAS CORP	210.85	FY 2024-25 RICOH IM 4000 36 Mo
CLCK	7/21/2025	RICOH AMERICAS CORP	110.24	FY 2024-25 Ricoh IM 2500A 36
CLCK	7/21/2025	RICOH AMERICAS CORP	256.16	FY 2024-25 Ricoh IM C4510 36 M
CLCK	7/21/2025	RICOH AMERICAS CORP	254.34	FY 2024-25 - Planning Ricoh IM
CLCK	7/21/2025	RICOH AMERICAS CORP	84.78	FY 2024-25 - Septic Ricoh IM C
CLCK	7/21/2025	RICOH AMERICAS CORP	19.85	FY 2024-25 Fax Board - $19.85
CLCK	7/21/2025	RICOH AMERICAS CORP	20.09	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	7/21/2025	RICOH AMERICAS CORP	372.74	FY 2024-25 Ricoh IM C7010 36 M
CLCK	7/21/2025	RICOH AMERICAS CORP	21.76	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	7/21/2025	RICOH AMERICAS CORP	275.85	FY 2024-25 Ricoh IM C4510 36 M
CLCK	7/21/2025	RICOH AMERICAS CORP	241.95	FY 2024-25 Ricoh IM C4510 36 M

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/21/2025	RICOH AMERICAS CORP	120.70	FY 2024-25 Ricoh IM C2510 6 Mo
CLCK	7/21/2025	RICOH AMERICAS CORP	102.03	FY 2024-25 - Fund 205 Ricoh IM
CLCK	7/21/2025	RICOH AMERICAS CORP	43.73	FY 2024-25 - Fund 100 Ricoh IM
CLCK	7/21/2025	RICOH AMERICAS CORP	290.23	FY 2024-25 Ricoh IM C4510 36 M
CLCK	7/21/2025	RICOH AMERICAS CORP	309.75	FY 2024-25 Ricoh IM C6000 36 M
CLCK	7/21/2025	RICOH AMERICAS CORP	61.92	FY 2024-25 Ricoh IM 460F 36 Mo
CLCK	7/21/2025	RICOH AMERICAS CORP	103.81	ADDT'L IMAGES 6/1-6/30/25
CLCK	7/21/2025	RINELLA & SON PRODUCE INC	711.77	Jail Food
CLCK	7/21/2025	RINELLA & SON PRODUCE INC	1,315.18	Jail Food
CLCK	7/21/2025	SANCHEZ, ELIZABETH	375.00	TPEP TRANSLATION
CLCK	7/21/2025	SANCHEZ, ELIZABETH	450.00	TRANSLATION IDCP
CLCK	7/21/2025	SATHER BYERLY & HOLLOWAY LLP	656.00	FEDDERSEN, SHYLA WC23031,DEFEN
CLCK	7/21/2025	SCHOLASTIC LIBRARY PUBLISHING	4,636.97	KPI PROGRAM SUPPLIES
CLCK	7/21/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	4,061.61	FY 24-25 BCC GF Grant
CLCK	7/21/2025	STEER DAVIES & GLEAVE INC	2,582.00	Contract# 9266 for Travel Opti
CLCK	7/21/2025	SUNSTONE WAY	10,368.80	Consultation/ Phase 1
CLCK	7/21/2025	SUNSTONE WAY	39,085.44	Shelter Operations/ Phase 2
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	122.55	UA
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	131.95	UA
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	286.00	RENT
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	42.37	UA
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	118.99	UA
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	2,186.00	RENT
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	123.52	UA
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	123.91	UA
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	2,106.71	RENT
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,186.00	RENT
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	2,186.00	RENT
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	lf
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	7/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	2,186.00	rent
CLCK	7/21/2025	TECHNICAL RESOURCE MANAGEMENT LLC	28,410.36	Lab Services for Behavioral He
CLCK	7/21/2025	THE 4TH DIMENSION RECOVERY CENTER	3,756.45	CHIP - Health Share CY24
CLCK	7/21/2025	THE LAW OFFICE OF GRESS AND CLARK LLC	931.00	DONOVAN, MARISSA WC230004 DEFE

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/21/2025	TRAVEL PORTLAND	5,500.00	IPW REGISTRATION FEES LIESERMA
CLCK	7/21/2025	TRI-COUNTY GUN CLUB	940.00	RANGE USE
CLCK	7/21/2025	TUALATIN VALLEY FIRE & RESCUE INC	4,505.91	Amendment #7 January-December
CLCK	7/21/2025	TYLER TECHNOLOGIES INC	2,855.64	VETRASPEC
CLCK	7/21/2025	US BANK CORPORATE PYMT SYSTEMS	4,650.22	P-CARD CHARGES-HACC
CLCK	7/21/2025	US POSTMASTER	5,000.00	Postage Due Permit #PD96231
CLCK	7/21/2025	VANWEELDEN, DYLAN LEE	693.00	TIMBERLINE PERMIT FEE
CLCK	7/21/2025	VANWEELDEN, DYLAN LEE	641.00	MEADOWS PERMIT FEE
CLCK	7/21/2025	VOMELA SPECIALTY COMPANY	1,350.00	Partial Wrap for Bus
CLCK	7/21/2025	XS/GROUP INC	549.23	TRP Volunteer Insurance
CLCK	7/21/2025	YEE, HEATHER	1,395.00	RENT
CLCK	7/21/2025	YEE, HEATHER	139.50	LF
CLCK	7/21/2025	YEE, HEATHER	180.00	FEES
CLCK	7/21/2025	YEE, HEATHER	50.00	UA
CLCK	7/21/2025	YEE, HEATHER	1,395.00	RENT
CLCK	7/21/2025	YEE, HEATHER	139.50	LF
CLCK	7/21/2025	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY
CLCK	7/23/2025	205 SUNNYSIDE LLC	36,887.14	FY 2025-26 Sunnyside Medical L
CLCK	7/23/2025	205 SUNNYSIDE LLC	12,960.34	FY 2025-26 Sunnyside Dental Le
CLCK	7/23/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	250.00	TO# HCDD 2/16/2024 Up & Over F
CLCK	7/23/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	6,218.75	HCDD TO 2/16/2024 Ant Farm FY
CLCK	7/23/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.	752.00	Temporary Medical Staffing Ser
CLCK	7/23/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.	3,487.75	Temporary Medical Staffing Ser
CLCK	7/23/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.	4,625.50	Temporary Medical Staffing Ser
CLCK	7/23/2025	AIRGAS USA LLC	186.13	
CLCK	7/23/2025	AIRGAS USA LLC	1,060.33	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AIRGAS USA LLC	203.23	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AIRGAS USA LLC	39.73	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AIRGAS USA LLC	395.83	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AIRGAS USA LLC	166.63	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AIRGAS USA LLC	39.73	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AIRGAS USA LLC	39.73	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AIRGAS USA LLC	186.13	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AIRGAS USA LLC	39.73	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AIRGAS USA LLC	598.92	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AIRGAS USA LLC	335.85	OXYGEN / NITROGEN / NO2
CLCK	7/23/2025	AMERICAN ROAD MAGAZINE	1,981.80	PHOTO EVENT/VIRTUAL ROAD TRIPS
CLCK	7/23/2025	AMERICAN ROAD MAGAZINE	2,972.70	PHOTO EVENT/VIRTUAL ROAD TRIPS
CLCK	7/23/2025	ANT FARM INC	6,414.54	Parenting Education Agreement
CLCK	7/23/2025	ART STREET INTERACTIVE INC	8,085.60	Camava SAAS reservation system
CLCK	7/23/2025	B & L PROPERTIES INC	936.00	Car Wash June
CLCK	7/23/2025	BEST BEST & KRIEGER LLP	1,662.50	TRIAL EXPENSE MATTER:13914.000

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/23/2025	BLUESUN INC	1,745.89	Inv 44541 WE 6.27.25
CLCK	7/23/2025	BLUESUN INC	295.08	Inv 44620 WE 7.7.25
CLCK	7/23/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	2,100.00	4TH QTR INTERNET USAGE
CLCK	7/23/2025	BOSS, KAREN	535.65	STIPEND
CLCK	7/23/2025	BOWMAN, MATTHEW	1,057.50	Amendment :TO-A-PGA-V-24-19 to
CLCK	7/23/2025	BRIDGES TO CHANGE	17,525.84	FY 2024-26 Transitional Housin
CLCK	7/23/2025	BRIDGES TO CHANGE	17,980.86	FY 2024-26 Transitional Housin
CLCK	7/23/2025	BRIDGES TO CHANGE	2,500.00	Supportive Housing Services -
CLCK	7/23/2025	BROADWAY CAB LLC	103.02	Transportation Services
CLCK	7/23/2025	BROADWAY CAB LLC	922.87	Transportation Services
CLCK	7/23/2025	BUSINESS MANAGEMENT SYSTEMS, INC	9,780.00	FY 2025-26 Snap Schedule Softw
CLCK	7/23/2025	CARAHSOFT TECHNOLOGY CORPORATION	30,300.00	DSI-0000484-491 eSignature Bus
CLCK	7/23/2025	CARAHSOFT TECHNOLOGY CORPORATION	4,545.00	APT-0075 Premier Support 15% o
CLCK	7/23/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	8,166.80	36018 -Residential Treatment S
CLCK	7/23/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	12,086.26	Supportive Housing Services 11
CLCK	7/23/2025	CBG COMMUNICATIONS INC	897.50	Cable Franchise Consulting Ser
CLCK	7/23/2025	CDR LABOR LAW, LLC	2,211.50	LEGAL SERVICES
CLCK	7/23/2025	CDW GOVERNMENT LLC	6,212.21	Tenable Nessus Expert 1YR
CLCK	7/23/2025	CDW GOVERNMENT LLC	8,797.00	M_DMA-T2_1_A Mimecast DMARC An
CLCK	7/23/2025	CDW GOVERNMENT LLC	656.49	M_DMARC-SPF_1_A Mimecast DMARC
CLCK	7/23/2025	CDW GOVERNMENT LLC	106.77	M_ADV-SP_1_A Mimecast Advanced
CLCK	7/23/2025	CDW GOVERNMENT LLC	975.00	SnagIT Maintenance Renewal - 1
CLCK	7/23/2025	CDW GOVERNMENT LLC	40,810.00	Veeam Renewal Part # P-VB0365-
CLCK	7/23/2025	CDW GOVERNMENT LLC	4,637.50	Veeam Backup Part # P-VB0365-O
CLCK	7/23/2025	CDW GOVERNMENT LLC	855.00	Veeam Backup Part # V-VB0365-O
CLCK	7/23/2025	CDW GOVERNMENT LLC	81,786.17	ExaGrid Standard Customer Supp
CLCK	7/23/2025	CDW GOVERNMENT LLC	6,829.56	KEMP ENT PLUS SUB + SUP 1Y
CLCK	7/23/2025	CDW GOVERNMENT LLC	2,197.00	KEMP LOADMASTER 360 STARTER
CLCK	7/23/2025	CDW GOVERNMENT LLC	10,214.40	Twelve (12) HPE Servers & Supp
CLCK	7/23/2025	CDW GOVERNMENT LLC	252,196.39	VMware Cloud Foundation YR 1
CLCK	7/23/2025	CDW GOVERNMENT LLC	5,712.06	BLUEBEAM CMPLT UPG SUB 1Y Term
CLCK	7/23/2025	CDW GOVERNMENT LLC	170.44	BLUEBEAM REVU EXTRM SUB UPG CM
CLCK	7/23/2025	CDW GOVERNMENT LLC	15,665.94	ExaGrid Standard Customer Supp
CLCK	7/23/2025	CDW GOVERNMENT LLC	8,955.38	ExaGrid Standard Customer Supp
CLCK	7/23/2025	CDW GOVERNMENT LLC	34,968.64	ExaGrid 5X8 1YR SUP&AINT RNWL
CLCK	7/23/2025	CDW GOVERNMENT LLC	18,966.68	ExaGrid Standard Customer Supp
CLCK	7/23/2025	CDW GOVERNMENT LLC	20,415.06	HPE Nimble Pointnext Day 1SVC
CLCK	7/23/2025	CDW GOVERNMENT LLC	9,834.98	Park Place Renewal got Nimble

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/23/2025	CHARLIES PRODUCE INC - PORTLAND	967.00	Jail Food
CLCK	7/23/2025	CHEYNE, LINDA R	573.48	STIPEND
CLCK	7/23/2025	CHG COMPANIES INC	3,350.00	Physician- Locum Tenens Work t
CLCK	7/23/2025	CHG COMPANIES INC	6,700.00	Physician- Locum Tenens Work t
CLCK	7/23/2025	CITY OF CANBY	580.88	Q4 ONLINE PMT DIST CA
CLCK	7/23/2025	CITY OF HAPPY VALLEY	1,772.96	Q4 ONLINE PMT DIST HV
CLCK	7/23/2025	CITY OF LAKE OSWEGO	1,288.97	Q4 ONLINE PMT DIST LO
CLCK	7/23/2025	CITY OF LAKE OSWEGO	3,686.32	FY 2024-25-Ambulance Services
CLCK	7/23/2025	CITY OF OREGON CITY	6,706.33	FY 2024-25 OAA III-C1
CLCK	7/23/2025	CITY OF OREGON CITY	2,566.79	FY 2024-25 OAA III-C2
CLCK	7/23/2025	CITY OF OREGON CITY	577.50	FY 2024-25 OAA III-D
CLCK	7/23/2025	CITY OF OREGON CITY	1,145.74	Q4 ONLINE PMT DIST OC
CLCK	7/23/2025	CITY OF SANDY	2,541.80	Boring Lifeline Services
CLCK	7/23/2025	CITY OF SANDY	8,741.30	Expanded E&D Services
CLCK	7/23/2025	CITY OF SANDY	2,319.34	Staff Support
CLCK	7/23/2025	CITY OF SANDY	2,103.00	Bus Parking
CLCK	7/23/2025	CITY OF SANDY	8,126.96	Supplies
CLCK	7/23/2025	CITY OF SANDY	9,262.65	5310PM
CLCK	7/23/2025	CITY OF SANDY	794.85	Q4 ONLINE PMT DIST SA HO
CLCK	7/23/2025	CIVICPLUSLLC	10,067.40	FY25/26 ARCHIVE SOCIAL GOVERNM
CLCK	7/23/2025	CIVICPLUSLLC	8,388.00	FY23/24 ARCHIVE SOCIAL GOVERNM
CLCK	7/23/2025	CLACKAMAS SERVICE CENTER INC	37,804.01	FY 24/25 Outreach & Engagement
CLCK	7/23/2025	CLACKAMAS SERVICE CENTER INC	35,076.98	FY 24/25 HEART
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	648.65	Parenting Education Agreement
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	1,969.49	Parenting Education Agreement
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	114,150.82	FY 24/25 Shelter Operations SH
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	27,172.17	FY 24/25 Housing Navigation &
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	49,476.35	FY 24/25 SHCM
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	6,242.91	FY 24/25 Shelter Operations CG
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	62,457.57	FY 24/25 Eviction Prevention
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	2,970.80	October 1, 2024-September 30,
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	3,172.34	October 1, 2024-September 30,
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	1,664.88	FY24-25 CWS Childrens Program
CLCK	7/23/2025	CLACKAMAS WOMENS SERVICES	475.88	CWS Admin indirect
CLCK	7/23/2025	COLUMBIA MEDICAL ALARM INC	1,242.00	7/25 OPI CM ERS INVOICE
CLCK	7/23/2025	CONSOR NORTH AMERICA INC	1,360.75	Mt. Talbert Consultation Desig
CLCK	7/23/2025	CORVEL CORPORATION	13,920.67	CHECK REGISTER 7/6-7/12/25
CLCK	7/23/2025	COX, CARL D	2,025.84	600206 - Compliance Hearings O
CLCK	7/23/2025	COX, CARL D	1,600.84	500508 - Compliance Hearings O
CLCK	7/23/2025	COX, CARL D	2,663.32	600207 - Compliance Hearings O
CLCK	7/23/2025	COX, CARL D	850.00	300302 - Compliance Hearings O
CLCK	7/23/2025	CRESTVIEW HEIGHTS LLC	1,530.00	RENT
CLCK	7/23/2025	CRESTVIEW HEIGHTS LLC	60.00	UA
CLCK	7/23/2025	CRESTVIEW HEIGHTS LLC	85.00	LF
CLCK	7/23/2025	CRESTVIEW HEIGHTS LLC	1,530.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/23/2025	CRESTVIEW HEIGHTS LLC	60.00	UA
CLCK	7/23/2025	CRESTVIEW HEIGHTS LLC	85.00	LF
CLCK	7/23/2025	CRESTVIEW HEIGHTS LLC	1,530.00	RENT
CLCK	7/23/2025	CROWN POINT QOZB I LLC	100.00	LF
CLCK	7/23/2025	CROWN POINT QOZB I LLC	377.06	RENT
CLCK	7/23/2025	CROWN POINT QOZB I LLC	100.00	LF
CLCK	7/23/2025	CROWN POINT QOZB I LLC	38.00	RENT
CLCK	7/23/2025	CROWN POINT QOZB I LLC	100.00	LF
CLCK	7/23/2025	CROWN POINT QOZB I LLC	38.00	RENT
CLCK	7/23/2025	CROWN POINT QOZB I LLC	100.00	LF
CLCK	7/23/2025	CROWN POINT QOZB I LLC	38.00	RENT
CLCK	7/23/2025	CROWN POINT QOZB I LLC	200.27	UA
CLCK	7/23/2025	CROWN POINT QOZB I LLC	400.00	PET DEP
CLCK	7/23/2025	CROWN POINT QOZB I LLC	50.00	PET FEE
CLCK	7/23/2025	CROWN POINT QOZB I LLC	192.46	UA
CLCK	7/23/2025	CROWN POINT QOZB I LLC	182.56	UA
CLCK	7/23/2025	CROWN POINT QOZB I LLC	180.84	UA
CLCK	7/23/2025	CROWN POINT QOZB I LLC	100.00	LF
CLCK	7/23/2025	CROWN POINT QOZB I LLC	38.00	RENT
CLCK	7/23/2025	CROWN POINT QOZB I LLC	152.54	UA
CLCK	7/23/2025	CROWN POINT QOZB I LLC	100.00	LF
CLCK	7/23/2025	CROWN POINT QOZB I LLC	1,935.00	RENT
CLCK	7/23/2025	CROWN POINT QOZB I LLC	100.00	LF
CLCK	7/23/2025	CROWN POINT QOZB I LLC	162.78	UA
CLCK	7/23/2025	CROWN POINT QOZB I LLC	154.22	UA
CLCK	7/23/2025	CROWN POINT QOZB I LLC	1,935.00	RENT
CLCK	7/23/2025	CROWN POINT QOZB I LLC	106.35	RENT
CLCK	7/23/2025	CROWN POINT QOZB I LLC	1,935.00	RENT
CLCK	7/23/2025	CROWN POINT QOZB I LLC	100.00	LF
CLCK	7/23/2025	DALE, ROBERTA I	696.35	STIPEND
CLCK	7/23/2025	DEROCHE, PAUL	440.00	KISSIMMEE, FL 5/27-6/1/25
CLCK	7/23/2025	DEROCHE, PAUL	1,266.96	REIMB AIRFARE AND LODGING
CLCK	7/23/2025	DEROCHE, PAUL	44.10	MILES 05/05/25-05/08/25 DEROCH
CLCK	7/23/2025	DEROCHE, PAUL	22.40	MILES 05/12/25-05/14/25 DEROCH
CLCK	7/23/2025	DEROCHE, PAUL	32.20	MILES 05/15/25-05/22/25 DEROCH
CLCK	7/23/2025	DEROCHE, PAUL	74.20	MILES 05/27/25-05/31/25 DEROCH
CLCK	7/23/2025	DEROCHE, PAUL	60.20	MILES 06/02/25-06/05/25 DEROCH
CLCK	7/23/2025	DEROCHE, PAUL	29.40	MILES 06/09/25-06/12/25 DEROCH
CLCK	7/23/2025	DEROCHE, PAUL	26.60	MILES 06/24/25-06/30/25 DEROCH
CLCK	7/23/2025	DIRGESH LLC	78,300.00	FY 24/25 Hotel Rooms for Shelt
CLCK	7/23/2025	DIRGESH LLC	1,013.54	FY 24/25 Hotel Rm Maintenance/
CLCK	7/23/2025	DPI SECURITY INC	1,156.91	Courthouse Civil
CLCK	7/23/2025	DPI SECURITY INC	36,411.52	Juvenile Court
CLCK	7/23/2025	EAGLE-ELSNER INC	1,103,885.45	BID# 2024-71 Wildcat Mt Drive
CLCK	7/23/2025	EAGLE-ELSNER INC	(55,194.28)	Retainage
CLCK	7/23/2025	ECOBRITE SERVICES LLC	2,456.46	Janitorial Services at Sandy C
CLCK	7/23/2025	EFFECTIVE FOUNDATIONS EVAULATION & COUN	1,896.00	Outpatient Sex Offender Treatm
CLCK	7/23/2025	EL PROGRAMA HISPANO CATOLICO	64,409.58	FY 24/25 SHCM
CLCK	7/23/2025	EMERY, DEBORAH	893.28	STIPEND

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/23/2025	FLAXEL PROPERTIES CORPORATION	1,375.00	RENT
CLCK	7/23/2025	FLAXEL PROPERTIES CORPORATION	85.00	LF
CLCK	7/23/2025	FLAXEL PROPERTIES CORPORATION	122.43	UA
CLCK	7/23/2025	FLAXEL PROPERTIES CORPORATION	1,375.00	RENT
CLCK	7/23/2025	FLAXEL PROPERTIES CORPORATION	85.00	LF
CLCK	7/23/2025	FLAXEL PROPERTIES CORPORATION	123.80	UA
CLCK	7/23/2025	FLAXEL PROPERTIES CORPORATION	1,375.00	RENT
CLCK	7/23/2025	FOLKTIME INC	8,546.10	Health Centers Peer Support Se
CLCK	7/23/2025	FOLKTIME INC	8,546.11	Health Centers Peer Support Se
CLCK	7/23/2025	FOLKTIME INC	8,546.11	Health Centers Peer Support Se
CLCK	7/23/2025	FOLKTIME INC	8,546.11	40050551 - Health Centers Peer
CLCK	7/23/2025	FOLKTIME INC	19,920.28	Peer Delivered Services throug
CLCK	7/23/2025	FOLKTIME INC	9,633.51	Peer Delivered Services Aid an
CLCK	7/23/2025	FOLKTIME INC	8,799.34	Peer Services thorugh 12/31/20
CLCK	7/23/2025	FOLKTIME INC	17,984.17	MCRT Peer Delivered Services
CLCK	7/23/2025	FOLKTIME INC	9,520.30	Peer Delivered Services throug
CLCK	7/23/2025	FOLKTIME INC	17,552.17	Peer delivered Services Menta
CLCK	7/23/2025	FRANZ FAMILY BAKERIES	1,278.00	Jail Food
CLCK	7/23/2025	FULLFILLMENT CORPORATION OF AMERICA IN	2,098.75	FY 2024-25 Regional Cooperati
CLCK	7/23/2025	GOOD ENERGY RETROFIT LLC	6,137.28	DOE BIL
CLCK	7/23/2025	GOOD ENERGY RETROFIT LLC	2,150.00	DOE BIL H&S
CLCK	7/23/2025	GOOD ENERGY RETROFIT LLC	9,188.96	LIHEAP
CLCK	7/23/2025	GOOD ENERGY RETROFIT LLC	1,630.00	LIHEAP H&S
CLCK	7/23/2025	GUIDE BY CELL INC	4,999.00	Term: September 1, 2025-Augus
CLCK	7/23/2025	HATHAWAY COURT LLC	1,805.22	RENT
CLCK	7/23/2025	HATHAWAY COURT LLC	85.00	LF
CLCK	7/23/2025	HATHAWAY COURT LLC	1,865.00	RENT
CLCK	7/23/2025	HATHAWAY COURT LLC	88.00	FEES
CLCK	7/23/2025	HATHAWAY COURT LLC	1,865.00	RENT
CLCK	7/23/2025	HATHAWAY COURT LLC	85.00	LF
CLCK	7/23/2025	HATHAWAY COURT LLC	88.00	FEES
CLCK	7/23/2025	HATHAWAY COURT LLC	112.20	UA
CLCK	7/23/2025	HATHAWAY COURT LLC	104.66	UA
CLCK	7/23/2025	HATHAWAY COURT LLC	10.00	NON COMP
CLCK	7/23/2025	HATHAWAY COURT LLC	111.91	UA
CLCK	7/23/2025	HATHAWAY COURT LLC	1,730.00	RENT
CLCK	7/23/2025	HATHAWAY COURT LLC	75.00	LF
CLCK	7/23/2025	HATHAWAY COURT LLC	1,730.00	RENT
CLCK	7/23/2025	HAWORTH, TERRI G	1,650.23	STIPEND
CLCK	7/23/2025	HOMELESS SOLUTIONS COALITION OF C	211,675.73	Resource Center Expenses
CLCK	7/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	63,281.18	FY 24/25 LTRA CB Planning
CLCK	7/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	173,751.00	FY 24/25 LTRA Rent Assistance
CLCK	7/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	61,331.99	FY 24/25 LTRA Administration
CLCK	7/23/2025	HRA-VEBA TRUST	2,607.00	HRA/VEBA JUNE MONTHLY ADMIN FE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/23/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	9,625.92	FY 24/25Outreach & Engagement
CLCK	7/23/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	11,153.50	FY 24/25 SHCM
CLCK	7/23/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	11,715.87	FY 24/25Navigation & Placement
CLCK	7/23/2025	JOE TURNER PC	3,300.25	FY 2024-25 Land Use Hearing Of
CLCK	7/23/2025	JULIE MCFARLAND CONSULTING LLC	4,253.75	Coordinate Entry Technical Ass
CLCK	7/23/2025	KEELING, LINDA	505.48	STIPEND
CLCK	7/23/2025	KEENAN, ELIZABETH	377.88	MILES
CLCK	7/23/2025	KEENAN, ELIZABETH	532.70	MILES
CLCK	7/23/2025	KITTELSON & ASSOCIATES INC	808.30	Amend #3 - Scope Increase for
CLCK	7/23/2025	KITTELSON & ASSOCIATES INC	3,306.60	Amendment #1 - Construction Ph
CLCK	7/23/2025	KOHISTANI, ABDUL	1,855.90	STIPEND
CLCK	7/23/2025	LIFEWORKS NW	1,718.89	Intensive Case Management Serv
CLCK	7/23/2025	LIFEWORKS NW	5,794.75	Parenting Education Agreement
CLCK	7/23/2025	LIFEWORKS NW	1,310.20	Supported Employment Services
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	63.60	Contractor will provide telehe
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	1,549.35	40050211 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	1,171.40	40050212- Clackamas County Hea
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	649.70	40050214 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	15.90	40050323 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	15.90	40050324 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	300.00	40050431 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	1,014.20	40050432 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	150.00	40050433 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	2,007.60	40050211 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	2,170.25	40050212- Clackamas County Hea
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	426.00	40050214 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	530.30	40050313 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	1,203.35	40050431 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	1,774.75	40050432 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	818.75	40050433 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	59.75	40050434 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	15.90	40050508 - Clackamas County He
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	471.45	DD
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	71.55	HOUSING
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	39.75	ADMIN
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	781.95	Interpretation Services-DD
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	150.00	Interpretation Services - ADRC
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	428.15	Interpretation Services - DD
CLCK	7/23/2025	LINGUAVA INTERPRETERS INC	150.00	Interpretation Services - ADRC
CLCK	7/23/2025	LOOMIS ARMORED US LLC	1,094.61	ADD FUNDS
CLCK	7/23/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	7/23/2025	MACCOLL BUSCH SATO, PC	130.50	HAYNES 17-W-08,DEFENSE, JULY 3
CLCK	7/23/2025	MACCOLL BUSCH SATO, PC	360.00	BRITTON WC19001,UNDERPAYMENT
CLCK	7/23/2025	MACCOLL BUSCH SATO, PC	3,768.55	BUZZA WC21742,DEFENSE,JULY 7 I
CLCK	7/23/2025	MAPLE STAR OREGON INC	5,832.81	FY2024-25 IV-E
CLCK	7/23/2025	MATRIX VIDEO PRODUCTION INC	1,136.12	Amendment #1 to TO PGA-V-24-7
CLCK	7/23/2025	MCKESSON CORP	1,201.97	DRUGS & SUPPLIES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/23/2025	MCKESSON CORP	1,565.57	DRUGS & SUPPLIES
CLCK	7/23/2025	MCKESSON CORP	510.61	DRUGS & SUPPLIES
CLCK	7/23/2025	MCKESSON CORP	146.80	DRUGS & SUPPLIES
CLCK	7/23/2025	MCKESSON CORP	10,092.30	DRUGS & SUPPLIES
CLCK	7/23/2025	MCKESSON CORP	405.42	DRUGS & SUPPLIES
CLCK	7/23/2025	MCKESSON CORP	0.32	DRUGS & SUPPLIES
CLCK	7/23/2025	METRO	44,378.02	METRO APR-JUN 25
CLCK	7/23/2025	METRO	132.00	FY 24/25-HAZARDOUS WASTE DISPO
CLCK	7/23/2025	METRO	332.63	FY 24/25-WASTE DISPOSAL
CLCK	7/23/2025	METRO PRESORT INC	603.42	ELECTION MAILING SERVICES
CLCK	7/23/2025	METRO PRESORT INC	166.96	ELECTION MAILING SERVICES
CLCK	7/23/2025	METRO PRESORT INC	311.03	METERED POSTAGE
CLCK	7/23/2025	METRO PRESORT INC	1,622.34	METERED POSTAGE
CLCK	7/23/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,303.00	RENT
CLCK	7/23/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,683.00	DEP
CLCK	7/23/2025	MODA HEALTH	47,156.20	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	7/23/2025	MORGAN, ELLEN	70.63	MILES
CLCK	7/23/2025	MORGAN, ELLEN	1,721.66	STIPEND
CLCK	7/23/2025	NAMI CLACKAMAS	3,676.04	Spanish Question, Persuade and
CLCK	7/23/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	103,527.96	FY 24/25 Safety Off the Street
CLCK	7/23/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	3,580.96	FY 24/25 SHCM
CLCK	7/23/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	34,337.21	FY 24/25 RRH
CLCK	7/23/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	487.64	FY 24/25 Capacity Building
CLCK	7/23/2025	NORTHWEST FAMILY SERVICES	982.25	Spanish Question, Persuade and
CLCK	7/23/2025	NORTHWEST FAMILY SERVICES	7,973.27	FY 2024-25 Youth Substance Abu
CLCK	7/23/2025	NORTHWEST FAMILY SERVICES	3,100.33	CIP Program Services - ARPA
CLCK	7/23/2025	NORTHWEST PERMANENTE, PC	4,277.00	FY 25 - Assistant Emergency Me
CLCK	7/23/2025	NOYES, JENNIE	719.28	STIPEND
CLCK	7/23/2025	OB PORTLAND 5 INC	35,357.00	2025 Subaru Solterra Electric
CLCK	7/23/2025	OB PORTLAND 5 INC	147.00	Oregon Title, License, Registr
CLCK	7/23/2025	OB PORTLAND 5 INC	250.00	E-File, Dealer documentation f
CLCK	7/23/2025	OB PORTLAND 5 INC	308.76	State Corporate Tax Activity F
CLCK	7/23/2025	OB PORTLAND 5 INC	35,357.00	2025 Subaru Solterra Electric
CLCK	7/23/2025	OB PORTLAND 5 INC	147.00	Oregon Title, License, Registr
CLCK	7/23/2025	OB PORTLAND 5 INC	250.00	E-File, Dealer documentation f
CLCK	7/23/2025	OB PORTLAND 5 INC	308.76	State Corporate Tax Activity F
CLCK	7/23/2025	ONE CALL CONCEPTS INC	3,580.50	FY 24/25-UTILITY NOTIFICATON J
CLCK	7/23/2025	OPSIS ARCHITECTURE LLP	4,962.93	Amendment #7 - Additional Desi
CLCK	7/23/2025	OPSIS ARCHITECTURE LLP	5,336.57	Amend 8: Design Scope Oak Lod
CLCK	7/23/2025	OPSIS ARCHITECTURE LLP	8,039.00	Amend 8: Design Scope Oak Lod
CLCK	7/23/2025	ORBIS CASCADE ALLIANCE	8,133.00	Courier Annual Membership Fee
CLCK	7/23/2025	OREGON EMS SPECIALISTS LLC	1,200.00	CareOregon
CLCK	7/23/2025	OREGON EMS SPECIALISTS LLC	4,243.00	CY 2025 - Associate ER Medical
CLCK	7/23/2025	OREGON MEDIA LLC	6,995.00	AAA VIA MAG 25 SEPT/OCT INV 20
CLCK	7/23/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	264.94	TREATMENT FEE
CLCK	7/23/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	540.00	SQ GENERATOR FEE
CLCK	7/23/2025	P&C CONSTRUCTION	783,990.00	County General Fund/Oak Lodge
CLCK	7/23/2025	P&C CONSTRUCTION	(39,200.00)	Retainage;US Bank Account #047

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/23/2025	PACIFIC WEST CLAIMS, INC	11,046.81	5/29-6/30/25 itemization of cl
CLCK	7/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES	11,461.60	36063 - Housing Assistance for
CLCK	7/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES	372.48	36056 - Housing Assistance for
CLCK	7/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES	8,914.59	36063 - Housing Assistance for
CLCK	7/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES	7,185.21	36056 - Housing Assistance for
CLCK	7/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES	14,785.82	36063 - Housing Assistance for
CLCK	7/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES	21,833.86	36056 - Housing Assistance for
CLCK	7/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES	9,963.88	36063 - Housing Assistance for
CLCK	7/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES	7,590.00	36056 - Housing Assistance for
CLCK	7/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES	3,750.00	Alcohol and Dependency Recover
CLCK	7/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES	3,750.00	Alcohol and Dependency Recover
CLCK	7/23/2025	PASSPORT TO LANGUAGES INC	945.00	08004 - Interpreter Services
CLCK	7/23/2025	PASSPORT TO LANGUAGES INC	795.00	40040211-40089 - Interpreter S
CLCK	7/23/2025	PASSPORT TO LANGUAGES INC	467.50	40040202 - Interpreter Service
CLCK	7/23/2025	PHARMA FORCE GROUP LLC	14,132.75	340B THIRD PARTY ADMIN
CLCK	7/23/2025	PHARMA FORCE GROUP LLC	10,605.66	Amendment1 to add ClaimsConnec
CLCK	7/23/2025	PINNACLE ARCHITECTURE INC	1,461.25	Contract# 7343 for RFP 2022-91
CLCK	7/23/2025	PINNACLE ARCHITECTURE INC	1,000.00	Contract# 7343 for RFP 2022-91
CLCK	7/23/2025	PINNACLE ARCHITECTURE INC	630.00	Contract# 7343 for RFP 2022-91
CLCK	7/23/2025	PINNACLE ARCHITECTURE INC	3,420.00	RFP#2024-76 Sunnyside Health C
CLCK	7/23/2025	POITRAS, CHRYS	880.18	STIPEND
CLCK	7/23/2025	PROJECT QUEST	13,250.04	Wellness, Integrity, and Susta
CLCK	7/23/2025	RELX INC	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	7/23/2025	ROBERT HALF INC	2,079.20	Inv 65113691 6.24.25
CLCK	7/23/2025	ROBERT HALF INC	3,034.33	Inv 65128928 6.30.25
CLCK	7/23/2025	ROBERT HALF INC	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	7/23/2025	ROBERT HALF INC	2,664.00	Inv 65142627
CLCK	7/23/2025	SHI INTERNATIONAL CORP	9,406.97	P-R-239-1-24 Sharegate (239)-1
CLCK	7/23/2025	SHI INTERNATIONAL CORP	3,264.65	Beyond Trust - Advanced Web Ac
CLCK	7/23/2025	SHI INTERNATIONAL CORP	9,508.10	Beyond Trust - Privileged Remo
CLCK	7/23/2025	SHI INTERNATIONAL CORP	12,127.05	Part # PD-Business-2 PagerDuty
CLCK	7/23/2025	SHI INTERNATIONAL CORP	547.81	Part # PagerDutyLive CallRouti
CLCK	7/23/2025	SHI INTERNATIONAL CORP	24,656.28	Splunk Enterprise - Standard S
CLCK	7/23/2025	SHI INTERNATIONAL CORP	27,087.52	Splunk Enterprise - Standard S
CLCK	7/23/2025	SHI INTERNATIONAL CORP	39,983.31	CX-CSP-Elite - SecureAuth Elit
CLCK	7/23/2025	STAMM THOMAS, DANIELLE	67.90	MILES
CLCK	7/23/2025	STAMM THOMAS, DANIELLE	83.30	MILES
CLCK	7/23/2025	STAMM THOMAS, DANIELLE	374.22	MILES
CLCK	7/23/2025	SYSCO PORTLAND INC	6,255.30	Jail Food
CLCK	7/23/2025	SYSCO PORTLAND INC	495.87	Program Materials & Supplies
CLCK	7/23/2025	SYSCO PORTLAND INC	3,468.48	Jail Food
CLCK	7/23/2025	SYSCO PORTLAND INC	1,042.07	Building Maintenance
CLCK	7/23/2025	SYSCO PORTLAND INC	1,284.77	Building Maintenance
CLCK	7/23/2025	TARANTOLA, STEPHEN	1,517.50	ClackCo TV Video Production
CLCK	7/23/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	45,977.32	FY 2024-25 Behavioral Health a

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/23/2025	THE ATHENA GROUP LLC	4,266.00	DEI Training
CLCK	7/23/2025	THE CROSSROADS GROUP INC	5,103.00	Patient Survey 1/31/25 -06/302
CLCK	7/23/2025	THE MENTAL HEALTH ASSN OF OREGON	31,545.63	36063 - Peer Support Services
CLCK	7/23/2025	THE MENTAL HEALTH ASSN OF OREGON	545.55	36024 - Peer Support Services
CLCK	7/23/2025	THE MENTAL HEALTH ASSN OF OREGON	29,459.07	36063 - Peer Support Services
CLCK	7/23/2025	THE MENTAL HEALTH ASSN OF OREGON	202.21	36024 - Peer Support Services
CLCK	7/23/2025	THOMAS, ALEX WILLIAM	666.40	ALEX THOMAS SUPPLIER LTM JUNE
CLCK	7/23/2025	THREE STAR MOVING	643.27	MOVERS
CLCK	7/23/2025	TODOS JUNTOS	2,997.10	Pilot & Facilitate Stanford's
CLCK	7/23/2025	TODOS JUNTOS	6,154.77	PreventNet Subagreement
CLCK	7/23/2025	TRITECH SOFTWARE SYSTEMS INC	25,859.98	Annual APS Subscription servic
CLCK	7/23/2025	TURNING POINT INITIATIVES	20,880.00	Relationship Building and Foun
CLCK	7/23/2025	TYREE OIL INC	84,254.49	Cardlock fuel services per con
CLCK	7/23/2025	UNIFIRST CORP	311.38	Term: May 1, 2025-June 30, 202
CLCK	7/23/2025	UNIFIRST CORP	104.28	Trm: May 1, 2025-June 30, 2026
CLCK	7/23/2025	UNIFIRST CORP	273.99	Trm: May 1, 2025-June 30, 2026
CLCK	7/23/2025	US BANK NATIONAL ASSOCIATION	38,100.82	
CLCK	7/23/2025	US BANK NATIONAL ASSOCIATION	46,302.29	
CLCK	7/23/2025	US BANK NATIONAL ASSOCIATION	57,474.47	
CLCK	7/23/2025	US BANK NATIONAL ASSOCIATION	109,539.66	
CLCK	7/23/2025	US FOODS INC	59.71	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	7/23/2025	US FOODS INC	4,362.64	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	7/23/2025	US FOODS INC	29.21	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	7/23/2025	US FOODS INC	2,673.93	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	7/23/2025	WESTON INVESTMENT CO LLC	12,713.59	RENT/CAM
CLCK	7/23/2025	WESTON INVESTMENT CO LLC	116.00	PARKING
CLCK	7/23/2025	WILLAMETTE UNIVERSITY	1,968.76	WILLAMETTE LAW CLERK WAGES, CA
CLCK	7/23/2025	WILLAMETTE UNIVERSITY	297.39	WILLAMETTE LAW CLERK WAGES 4/2
CLCK	7/23/2025	YOUNG, DAVID	250.00	HAIDER SHADOW BOX
CLCK	7/23/2025	YOUNG, DAVID	245.00	ROWLANDS SHADOW BOX
CLCK	7/23/2025	YOUNG, DAVID	250.00	CATE SHADOW BOX
CLCK	7/23/2025	YOUNG, DAVID	255.00	SWANSON SHADOW BOX
CLCK	7/23/2025	YOUNG, DAVID	180.00	NALL E SHADOW BOX
CLCK	7/25/2025	HABITAT FOR HUMANITY PORTLAND METRO EAST	540,925.44	ARPA Affordable Housing
CLCK	7/25/2025	MURPHY, KYLIEE LYNNE NICOLE	5,000.00	EARLY LEARNING SCHOLARSHIPS
CLCK	7/25/2025	PROVIDENCE HEALTH PLAN INC	550,602.61	PROVIDENCE WEEKLY CLAIMS
CLCK	7/28/2025	4 C'S ENVIRONMENTAL INC	33,447.84	Fuel line repair
CLCK	7/28/2025	ACTOR LLC	1,600.00	RENT
CLCK	7/28/2025	ACTOR LLC	80.00	UA
CLCK	7/28/2025	ACTOR LLC	1,650.00	RENT
CLCK	7/28/2025	AD SPECIALTIES OF OREGON NW INC	4,804.16	FY 24-25- PO to purchase vario
CLCK	7/28/2025	ADK VENTURES LLC	1,512.00	RENT
CLCK	7/28/2025	AFRICAN REFUGEE IMMIGRANT ORGANIZATION	212.80	PE-13-01 BM108
CLCK	7/28/2025	AFRICAN REFUGEE IMMIGRANT ORGANIZATION	2,167.02	PE-13-01 BM108
CLCK	7/28/2025	AFRICAN REFUGEE IMMIGRANT ORGANIZATION	3,492.57	PE-13-01 BM108
CLCK	7/28/2025	AFRICAN REFUGEE IMMIGRANT ORGANIZATION	3,808.34	PE-13-01 BM108
CLCK	7/28/2025	AFRICAN REFUGEE IMMIGRANT ORGANIZATION	374.45	PE-13-01 BM108
CLCK	7/28/2025	AMERICAN PUBLIC HEALTH ASSOCIATION INC	790.00	ORG. DUES 2025-2026 APHA
CLCK	7/28/2025	AMERISOURCEBERGEN DRUG CORP	15.13	DRUGS & SUPPLIES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/28/2025	AMERISOURCEBERGEN DRUG CORP	359.40	DRUGS & SUPPLIES
CLCK	7/28/2025	AMERISOURCEBERGEN DRUG CORP	29.89	DRUGS & SUPPLIES
CLCK	7/28/2025	AMERISOURCEBERGEN DRUG CORP	410.62	DRUGS & SUPPLIES
CLCK	7/28/2025	AMERISOURCEBERGEN DRUG CORP	2.04	DRUGS & SUPPLIES
CLCK	7/28/2025	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	7/28/2025	ARTS IN EDUCATION OF THE GORGE	6,000.00	sandy river delta bathroom mur
CLCK	7/28/2025	BONTERRA TECH LLC	22,355.08	Apricot Software Year 3 June 1
CLCK	7/28/2025	BOTTINI BOTTINI & OSWALD PC	530.10	Atty portion of PPD awarded to
CLCK	7/28/2025	CANBY UTILITY BOARD	2,355.00	7 LIHEAP 25 AC
CLCK	7/28/2025	CARDINAL HEALTH 112 LLC	4.71	TB MEDS
CLCK	7/28/2025	CARDINAL HEALTH 112 LLC	556.80	NALOXONE DISTR. PROJECT
CLCK	7/28/2025	CARY, HEATHER	1,560.00	HEATHER CARY SUPPLIER LAG JUNE
CLCK	7/28/2025	CASCADE TOWING & AUTOMOTIVE INC	515.50	25-012555: RV TOW
CLCK	7/28/2025	CATALYST INVESTMENT REAL ESTATE	1,118.00	RENT
CLCK	7/28/2025	CITY OF LAKE OSWEGO	210.86	FY24/25 SOTS
CLCK	7/28/2025	CITY OF LAKE OSWEGO	10,417.00	FY 24/25 Food Pantry
CLCK	7/28/2025	CITY OF WEST LINN	1,095.50	4TH QTR 2025 50% FINES
CLCK	7/28/2025	CITY OF WILSONVILLE	945.00	FY 2024-25 OAA III-B
CLCK	7/28/2025	CITY OF WILSONVILLE	7,863.05	FY 2024-25 OAA III-C1
CLCK	7/28/2025	CITY OF WILSONVILLE	1,542.80	FY 2024-25 NSIP
CLCK	7/28/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,409.17	UNION DUES
CLCK	7/28/2025	CLACKAMAS COUNTY BUSINESS ALLIANCE	10,000.00	2025 Annual Membership Dues Te
CLCK	7/28/2025	CLACKAMAS COUNTY FIRE DIST #1	94,133.88	ARPA-CLACK FIRE PARAMEDIC
CLCK	7/28/2025	COMER, MICHELLE	7,500.00	Tool kit creation, training an
CLCK	7/28/2025	COMMUNITY VISION INC	14,757.99	FY 24/25 DDI HHT Support
CLCK	7/28/2025	CORNFORTH CONSULTANTS INC	4,630.40	DTD05/29/2025: Sunnyside Road
CLCK	7/28/2025	COX, ELIZABETH ANN	962.50	Liz Cox - LC Cartography - upd
CLCK	7/28/2025	COX, ELIZABETH ANN	400.00	Design of an emergency communi
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	1,355.00	RENT
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	1,355.00	RENT
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	50.00	FEES
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	50.00	FEES
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	1,329.00	RENT
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	50.00	FEES
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	1,329.00	RENT
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	856.00	RENT
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	1,291.00	RENT
CLCK	7/28/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	7/28/2025	CZECH, WALLACE	3,329.00	Assertive Engagement
CLCK	7/28/2025	DEWOLFE, CONSTANCE ANN	653.00	RENT
CLCK	7/28/2025	DIRECTIONAL AD-VANTAGE HOLDINGS LC	5,135.00	Clacamas Town Center/Happy Val

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/28/2025	DWAIN BETHEL & SONS EXCAVATION	6,850.00	Construct Sidewalk Fultz Subdi
CLCK	7/28/2025	DYCOM INDUSTRIES INC	3,861.00	Boeckman West End Fiber Splci
CLCK	7/28/2025	EMMERT DEVELOPMENT CO	985.00	HIEGEL, D RENT (AUG)
CLCK	7/28/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	4,038.50	1 Draft and 1 Final Year 2 Ann
CLCK	7/28/2025	EVERHEALTH LLC	328,881.20	FY 24/25 Jail Medical
CLCK	7/28/2025	EVERHEALTH LLC	156,835.14	FY 2024-25 Jail Medical LEVY
CLCK	7/28/2025	EVERHEALTH LLC	318,135.34	FY 24/25 Jail Medical
CLCK	7/28/2025	EVERHEALTH LLC	153,059.57	FY 2024-25 Jail Medical LEVY
CLCK	7/28/2025	EVERHEALTH LLC	340,044.29	FY 24/25 Jail Medical
CLCK	7/28/2025	EVERHEALTH LLC	160,757.31	FY 2024-25 Jail Medical LEVY
CLCK	7/28/2025	FBI - LEEDA INC	795.00	LEEDA TRAINING REG HEIMBUCK
CLCK	7/28/2025	FLATT, MARIKA	1,443.30	FAM TRIP REIMB INV 061425
CLCK	7/28/2025	FLIPCHANGE LLC	750.00	FLIPCHANGE/LINME X-KYLIE CORB-
CLCK	7/28/2025	FLT EQUITY LLC	1,250.00	RENT
CLCK	7/28/2025	FRIENDS OF THE COLUMBIA GORGE	22,000.00	GORGE TOWNS TO TRAILS MOSIER T
CLCK	7/28/2025	GARITTY, OWEN	1,440.00	DIGITAL MKTG-SEO MANAGEMENT IN
CLCK	7/28/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,100.00	RENT
CLCK	7/28/2025	GENOA HEALTHCARE LLC	3,107.38	PE01-01 State Support
CLCK	7/28/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	7/28/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	7/28/2025	GEP XI HEATHERBRAE LLC	1,968.00	RENT
CLCK	7/28/2025	GEP XI HEATHERBRAE LLC	1,741.32	RENT
CLCK	7/28/2025	GEP XI HEATHERBRAE LLC	500.00	DEP
CLCK	7/28/2025	GEP XI HEATHERBRAE LLC	14.50	FEES
CLCK	7/28/2025	GEP XI HEATHERBRAE LLC	2,649.00	RENT
CLCK	7/28/2025	GEP XI HEATHERBRAE LLC	172.95	UA
CLCK	7/28/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	7/28/2025	GEP XI HEATHERBRAE LLC	2,370.12	RENT
CLCK	7/28/2025	GEP XI HEATHERBRAE LLC	2,649.00	RENT
CLCK	7/28/2025	GEP XI HEATHERBRAE LLC	14.50	FEES
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	99.00	LF
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,378.00	RENT
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	7/28/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	7/28/2025	GREAT RENTAL PROPERTIES LLC`	1,250.00	DEP
CLCK	7/28/2025	GREAT RENTAL PROPERTIES LLC`	172.67	RENT
CLCK	7/28/2025	GREAT RENTAL PROPERTIES LLC`	1,295.00	MOVE IN
CLCK	7/28/2025	GREENRIDGE ASSOCIATES LLC	1,792.00	RENT
CLCK	7/28/2025	HAPPY VALLEY CET	17,605.83	AUGUST 2025 LEASE & CAM
CLCK	7/28/2025	HARR PROPERTIES	1,169.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/28/2025	HEIN CONSULTING GROUP	490.00	40050101 - Consulting
CLCK	7/28/2025	HEIN CONSULTING GROUP	490.00	40050104 - Consulting
CLCK	7/28/2025	HEIN CONSULTING GROUP	245.00	40050211 CONSULTING
CLCK	7/28/2025	HEIN CONSULTING GROUP	245.00	40050212 CONSULTING
CLCK	7/28/2025	HEIN CONSULTING GROUP	80.85	40050431 CONSULTING
CLCK	7/28/2025	HEIN CONSULTING GROUP	80.85	40050432 CONSULTING
CLCK	7/28/2025	HEIN CONSULTING GROUP	83.30	40050433 CONSULTING
CLCK	7/28/2025	HEIN CONSULTING GROUP	245.00	40050551 - CONSULTING
CLCK	7/28/2025	HEIN CONSULTING GROUP	735.00	40050103 - CONSULTING
CLCK	7/28/2025	HEIN CONSULTING GROUP	1,508.00	June 2025 Inv 070425155
CLCK	7/28/2025	HEINS, JONATHAN D	1,450.00	RENT
CLCK	7/28/2025	HEINS, JONATHAN D	1,450.00	RENT
CLCK	7/28/2025	HEINS, JONATHAN D	75.00	LF
CLCK	7/28/2025	HENLEY PLACE LLC	1,478.00	RENT
CLCK	7/28/2025	HOLMES LANE DEVELOPMENT LLC	2,950.00	RENT
CLCK	7/28/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	7/28/2025	HOLMES LANE DEVELOPMENT LLC	150.00	UA
CLCK	7/28/2025	HOLMES LANE DEVELOPMENT LLC	215.00	FEES
CLCK	7/28/2025	HOLMES LANE DEVELOPMENT LLC	2,950.00	RENT
CLCK	7/28/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	7/28/2025	HOLMES LANE DEVELOPMENT LLC	150.00	UA
CLCK	7/28/2025	HOLMES LANE DEVELOPMENT LLC	2,950.00	RENT
CLCK	7/28/2025	IMMANUEL LUTHERAN CHURCH	9,179.36	FY 2025-26 Sandy Clinic Parki
CLCK	7/28/2025	IRIS GROUP HOLDINGS LLC	1,200.00	Fire Suppression Testing
CLCK	7/28/2025	IRIS GROUP HOLDINGS LLC	1,200.00	Fire Suppression Testing
CLCK	7/28/2025	IRIS GROUP HOLDINGS LLC	1,200.00	Fire Suppression Testing
CLCK	7/28/2025	IRIS GROUP HOLDINGS LLC	1,200.00	Fire Suppression Testing
CLCK	7/28/2025	JOHNSON MARK LLC	577.43	Amanda Bell 24CV09331
CLCK	7/28/2025	KAHOH	2,700.00	PHM-Advertising
CLCK	7/28/2025	KEARNS & WEST INC	2,770.00	Sunrise Corridor Consulting
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	36.25	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	23.90	Keefe Pre Paid Debit Cards per
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4966487-3770762
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4841394-3689211
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4831633-3682581
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4811979-3669437
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4792540-3656492
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4772841-3642986

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4720285-3608527
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4714782-3605702
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(16.73)	CM# 4653683-3565681
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4637783-3555391
CLCK	7/28/2025	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4634349-3552619
CLCK	7/28/2025	LANDKAMER, MATTHEW	1,512.50	strategic retreat 25
CLCK	7/28/2025	LANE, ELI A	1,950.00	RENT
CLCK	7/28/2025	LOGEAIS WEST LINN/OLIVIER LOGEAIS	1,450.00	DEP
CLCK	7/28/2025	LOGEAIS WEST LINN/OLIVIER LOGEAIS	654.00	RENT
CLCK	7/28/2025	LOGEAIS WEST LINN/OLIVIER LOGEAIS	1,152.00	RENT
CLCK	7/28/2025	LOUDEN ROAD HOLDING LLC	1,271.00	RENT
CLCK	7/28/2025	LYNX GROUP INC	4,314.45	infinity loop map printing 30k
CLCK	7/28/2025	MARION COUNTY	18,900.00	1-1FY24-25 GUAR-JCPBASIC
CLCK	7/28/2025	MARION COUNTY	17,850.00	FY24-25 GUAR-JCPDVRT
CLCK	7/28/2025	MAYBECK ASSOCIATES LLC	1,000.00	Move-In Cost Assistance
CLCK	7/28/2025	METRO AREA SERGEANTS ACADEMY	495.00	MSA Registration Lt Klepper
CLCK	7/28/2025	METRO AREA SERGEANTS ACADEMY	495.00	MSA Registration Sgt Bozarth
CLCK	7/28/2025	MLK & COOK APARTMENTS LIMITED PARTNERSHI	1,540.00	DEP
CLCK	7/28/2025	MLK & COOK APARTMENTS LIMITED PARTNERSHI	1,283.00	RENT
CLCK	7/28/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	7/28/2025	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	7/28/2025	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	7/28/2025	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	7/28/2025	NBP CAPITAL, LLC	1,701.10	RENT
CLCK	7/28/2025	NBP CAPITAL, LLC	23.69	UA
CLCK	7/28/2025	NBP CAPITAL, LLC	1,356.00	RENT
CLCK	7/28/2025	NORTH CLACKAMAS SCHOOL DISTRICT #12	27,219.00	Release Permit# SC000621
CLCK	7/28/2025	NORTH, LEAH	5,000.00	FOR CHILDCARE SCHOLARSHIPS
CLCK	7/28/2025	NORTHWEST FIBER LLC	193.34	36 Month Term: Monthly Recurr
CLCK	7/28/2025	NORTHWEST FIBER LLC	212.67	36 Month Term: Monthly Recurr
CLCK	7/28/2025	NORTHWEST FIBER LLC	193.34	36 Month Term: Monthly Recurr
CLCK	7/28/2025	OAK GROVE LLC	993.75	RENT
CLCK	7/28/2025	OAK GROVE LLC	1,399.00	RENT
CLCK	7/28/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	7/28/2025	OAMA ONE JEFFERSON LLC	197.00	UA
CLCK	7/28/2025	ODA BARCLAY LLC	696.00	RENT
CLCK	7/28/2025	OREGON JUVENILE DEPT DIRECTORS ASSN	8,612.73	INV# 2467
CLCK	7/28/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	41,478.50	2nd Q 2025 Quarterly Payroll A
CLCK	7/28/2025	OREGON STATE EMPLOYMENT DEPT	46,911.28	2ND QTR CALENDAR YR 2025 UNEMP
CLCK	7/28/2025	OREGON STATE POLICE	2,955.00	CJIS JUNE 197
CLCK	7/28/2025	OREGON STATE REVENUE DEPT	580.57	Renee L. Gonzales
CLCK	7/28/2025	OREGON STATE REVENUE DEPT	187.91	Michael B Monahan
CLCK	7/28/2025	OREGON STATE REVENUE DEPT	88.63	Ty J. Stevens
CLCK	7/28/2025	OREGON STATE REVENUE DEPT	523.36	Karina Cruz Cruz
CLCK	7/28/2025	OREGON STATE REVENUE DEPT LODGING TAX	1,289.36	Barton Q2 Lodging Tax
CLCK	7/28/2025	OREGON STATE REVENUE DEPT LODGING TAX	291.97	Feyrer Q2 Lodging Tax
CLCK	7/28/2025	OREGON STATE REVENUE DEPT LODGING TAX	653.24	Metzler Q2 Lodging Tax
CLCK	7/28/2025	OUTSIDE IN INC	4,547.59	Health Share FB
CLCK	7/28/2025	OVERLOOK POINTE, LLC	1,326.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/28/2025	OVERLOOK POINTE, LLC	1,170.00	RENT
CLCK	7/28/2025	PALINDROME LENTS LIMITED PARTNERSHIP	896.00	RENT
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC	25,430.00	62 OEAP 25 AC
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC	32,775.00	82 OEAP 25 AC
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC	17,935.00	42 OEAP 25 AC
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	26.20	pge
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	26.01	pge
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	76.68	pge
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	2,804.75	pge
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	52.20	PGE
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	1,322.05	PGE
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	94.08	PGE
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	35.15	PGE
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	25.56	PGE
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	67.53	PGE
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	74.57	PGE
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	24.71	PGE
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	25.08	PGE
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	25.83	PGE
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	715.53	pge
CLCK	7/28/2025	PORTLAND GENERAL ELECTRIC CO INC	214.71	pge
CLCK	7/28/2025	PORTLAND REFUGEE SUPPORT GROUP	6,440.50	Tobacco Fund Balance
CLCK	7/28/2025	PRIME FOOTHILLS LLC	404.73	RENT
CLCK	7/28/2025	PRIME FOOTHILLS LLC	2,007.00	RENT
CLCK	7/28/2025	PRIME FOOTHILLS LLC	184.11	UA
CLCK	7/28/2025	PRIME FOOTHILLS LLC	100.00	LF
CLCK	7/28/2025	PRIME FOOTHILLS LLC	2,007.00	RENT
CLCK	7/28/2025	PRIME FOOTHILLS LLC	188.04	UA
CLCK	7/28/2025	PRIME FOOTHILLS LLC	100.00	LF
CLCK	7/28/2025	PRIME FOOTHILLS LLC	2,007.00	RENT
CLCK	7/28/2025	PRIME FOOTHILLS LLC	230.93	UA
CLCK	7/28/2025	PROPM, INC	2,903.00	RENT
CLCK	7/28/2025	PROPM, INC	1,776.00	RENT
CLCK	7/28/2025	PROPM, INC	123.00	UA
CLCK	7/28/2025	PRR INC	11,544.14	Distracted Driving Campaign
CLCK	7/28/2025	PURE OPERATING LLC	1,595.00	RENT
CLCK	7/28/2025	PURE OPERATING LLC	131.50	UA
CLCK	7/28/2025	REGENCY PARK ASSOCIATES LLC	1,517.00	RENT
CLCK	7/28/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	1,595.00	RENT
CLCK	7/28/2025	RHODAN LLC	2,500.00	RENT
CLCK	7/28/2025	RINELLA & SON PRODUCE INC	2,897.55	Jail Food
CLCK	7/28/2025	RINELLA & SON PRODUCE INC	(15.99)	Jail Food
CLCK	7/28/2025	RINELLA & SON PRODUCE INC	4,565.07	Jail Food
CLCK	7/28/2025	RIVER CITY BICYCLES INC	4,586.00	BICYCLES FOR CLIENTS
CLCK	7/28/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,485.00	RENT
CLCK	7/28/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	2,010.00	RENT
CLCK	7/28/2025	RIVERWALK HAPPY VALLEY	1,702.00	RENT
CLCK	7/28/2025	RIVERWALK HAPPY VALLEY	1,702.00	RENT
CLCK	7/28/2025	RIVERWALK HAPPY VALLEY	1,702.00	RENT

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/28/2025	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	7/28/2025	RJL HOLDINGS LLC	110.00	UA
CLCK	7/28/2025	SAGA CITY MEDIA INC	4,500.00	FULLL PAGE AD FALL 2025 INV 20
CLCK	7/28/2025	SHANNON & WILSON INC	1,533.11	Noyer Creek (242nd Ave) Culver
CLCK	7/28/2025	SHANNON & WILSON INC	1,993.12	DTD 1/9/25 Johnson Creek Tribu
CLCK	7/28/2025	STANFORD OREGON HOTEL LLC	4,444.05	lodging for bcc strategic plan
CLCK	7/28/2025	SYNERGY FIRST CALL INC	400.00	Synergy Invoice 11861
CLCK	7/28/2025	SYNERGY FIRST CALL INC	815.00	Synergy Invoice 11861
CLCK	7/28/2025	THE 4TH DIMENSION RECOVERY CENTER	11,196.29	Opioid Settlement Grant
CLCK	7/28/2025	THE BLUE AT ABERNETHY CREEK	3,678.13	AUGUST RENT
CLCK	7/28/2025	THE BLUE AT ABERNETHY CREEK	2,206.88	AUGUST CAM CHARGES
CLCK	7/28/2025	THE MEDICAL CENTRE OREGON LLC	903.50	RENT
CLCK	7/28/2025	THOMSON REUTERS - WEST	1,268.74	December 1, 2024 - November 30
CLCK	7/28/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	7/28/2025	TRAUMA INTERVENTION PROGRAMS INC	800.00	FY 24-25: Crisis Intervention
CLCK	7/28/2025	TRIAL COURT ADMINISTRATOR	540.00	523579 june 25
CLCK	7/28/2025	TURNER, KATHRINE G	4,935.10	Professional Services
CLCK	7/28/2025	TV 180 LP	1,497.00	RENT
CLCK	7/28/2025	TV 180 LP	1,544.00	RENT
CLCK	7/28/2025	TYLER TECHNOLOGIES INC	3,766.50	FY 2022-25 Merchant Fees
CLCK	7/28/2025	TYLER TECHNOLOGIES INC	4,432.00	FY 2022-25 Merchant Fees
CLCK	7/28/2025	TYLER TECHNOLOGIES INC	3,679.50	FY 2022-25 Merchant Fees
CLCK	7/28/2025	UPTODATE INC	7,298.51	FY 2025-26 - 40050211
CLCK	7/28/2025	UPTODATE INC	7,298.51	FY 2025-26 - 40050212
CLCK	7/28/2025	US DEPARTMENT OF AGRICULTURE	1,326.07	Knights Bridge
CLCK	7/28/2025	US DEPARTMENT OF AGRICULTURE	212.86	Jennings Ave
CLCK	7/28/2025	US DEPARTMENT OF AGRICULTURE	312.04	Rugg Rd at Badger Crk
CLCK	7/28/2025	US DEPARTMENT OF AGRICULTURE	312.04	Rainbow Rd at Eagle Crk
CLCK	7/28/2025	US DEPARTMENT OF AGRICULTURE	223.98	McConnell Rd at Rock Crk
CLCK	7/28/2025	US DEPARTMENT OF AGRICULTURE	670.28	Bilquist Elementary School
CLCK	7/28/2025	US DEPARTMENT OF AGRICULTURE	838.29	Stafford Rd
CLCK	7/28/2025	US DEPARTMENT OF AGRICULTURE	262.44	El Camino Stormwater Project
CLCK	7/28/2025	US DEPARTMENT OF AGRICULTURE	174.41	S Ivy St
CLCK	7/28/2025	VINTAGE TROLLEY	15,000.00	Vintage Trolley - Electric Car
CLCK	7/28/2025	VOLUNTEERS OF AMERICA OREGON	24,532.00	FY2024-25 OYA Diversion
CLCK	7/28/2025	VOLUNTEERS OF AMERICA OREGON	23,627.00	FY2024-25 OYA Diversion
CLCK	7/28/2025	WAH MAI LLC	1,350.00	RENT
CLCK	7/28/2025	WAH MAI LLC	50.00	UA
CLCK	7/28/2025	WAH MAI LLC	1,350.00	RENT
CLCK	7/28/2025	WAH MAI LLC	50.00	UA
CLCK	7/28/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	7/28/2025	WESTERN SYSTEMS INC	2,126.84	6012581203 - Rugged Switch/Ser
CLCK	7/28/2025	WILLAMETTE BUILDING PARTNERSHIP	8,288.18	Aug '25 Willamette Bldg lease
CLCK	7/28/2025	YARDS PHASE C LIMITED PARTNERSHIP	1,200.00	RENT
CLCK	7/30/2025	115TH CIRCLE LLC	1,834.00	RENT
CLCK	7/30/2025	205 SUNNYSIDE LLC	36,887.14	FY 2025-26 Sunnyside Medical L

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/30/2025	205 SUNNYSIDE LLC	12,960.34	FY 2025-26 Sunnyside Dental Le
CLCK	7/30/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	6,209.20	HCDD TO 2/16/2024 Ant Farm FY
CLCK	7/30/2025	ALLIANCE COMPENSATION LLC	2,100.00	Amendment #2- additional work
CLCK	7/30/2025	ANT FARM INC	11,168.91	FY 24/25 Youth SHCM
CLCK	7/30/2025	ANT FARM INC	3,661.42	FY 24/25 Inclement Weather
CLCK	7/30/2025	ANT FARM INC	27,964.44	FY 24/25 Outreach & Engagement
CLCK	7/30/2025	ANT FARM INC	7,014.58	AMD/Ant Farm contract Amendmen
CLCK	7/30/2025	ASA CONSTRUCTION LLC	189,633.64	RETAINAGE RELEASE
CLCK	7/30/2025	ASIAN HEALTH & SERVICE CENTER	1,500.00	25 SPONSORSHIP PAYMENT
CLCK	7/30/2025	AYIN HEALTH SOLUTIONS INC	3,852.86	WIRE 7/7/25
CLCK	7/30/2025	AYIN HEALTH SOLUTIONS INC	7,074.82	WIRE 7/14/25
CLCK	7/30/2025	AYIN HEALTH SOLUTIONS INC	5,967.53	WIRE 7/21/25
CLCK	7/30/2025	BERTELSMANN LEARNING LLC	15,178.09	FY 25-26 Relias Learning
CLCK	7/30/2025	BOULDER GARDENS LIMITED PARTNERSHIP	1,067.00	RENT
CLCK	7/30/2025	BOYS & GIRLS AID SOCIETY OF OREGON	6,446.79	FY 2024-25 IV-E
CLCK	7/30/2025	BOYS & GIRLS AID SOCIETY OF OREGON	3,744.00	FY2024-25 OYA BASIC
CLCK	7/30/2025	BOYS & GIRLS AID SOCIETY OF OREGON	4,836.00	FY2024-25 OYA BASIC
CLCK	7/30/2025	BURGESS & NIPLE INC	62,401.32	Consolidated Planning for Traf
CLCK	7/30/2025	BURGESS & NIPLE INC	5,768.06	Consolidated Planning for Traf
CLCK	7/30/2025	CALDERA APARTMENTS LLC	1,581.00	RENT
CLCK	7/30/2025	CANBY ADULT CENTER	1,743.00	FY 2024-25 OAA III-B
CLCK	7/30/2025	CANBY ADULT CENTER	11,360.35	FY 2024-25 OAA III-C1
CLCK	7/30/2025	CANBY ADULT CENTER	2,275.70	FY 2024-25 NSIP
CLCK	7/30/2025	CANBY ADULT CENTER	600.00	FY 2024-25 LIHEAP
CLCK	7/30/2025	CATHOLIC CHARITIES	54,807.41	FY 24/25 SHCM
CLCK	7/30/2025	CDW GOVERNMENT LLC	40,743.50	1YR HPE Aruba Support 24x7x4
CLCK	7/30/2025	CDW GOVERNMENT LLC	404.10	BlueBeam Revu Complete addl li
CLCK	7/30/2025	CDW GOVERNMENT LLC	2,828.70	BlueBeam Revu Complete (DTD)
CLCK	7/30/2025	CHARLIES PRODUCE INC - PORTLAND	306.95	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	7/30/2025	CHARLIES PRODUCE INC - PORTLAND	1,094.95	Jail Food
CLCK	7/30/2025	CIMT INVESTMENT FOREST RIDGE LLC	947.00	RENT
CLCK	7/30/2025	CITY OF CANBY	5,504.38	4TH QTR 2025 50% FINES
CLCK	7/30/2025	CITY OF ESTACADA	1,079.32	4TH QTR 2025 50% FINES
CLCK	7/30/2025	CITY OF GLADSTONE	574.55	4TH QTR 2025 50% FINES
CLCK	7/30/2025	CITY OF GLADSTONE	2,738.54	FY 2024-25 OAA III-C1
CLCK	7/30/2025	CITY OF GLADSTONE	1,385.00	FY 2024-25 OAA III-C2
CLCK	7/30/2025	CITY OF HAPPY VALLEY	37,560.25	FY 24/25 HEART
CLCK	7/30/2025	CITY OF LAKE OSWEGO	1,705.00	4TH QTR 2025 50% FINES
CLCK	7/30/2025	CITY OF MILWAUKIE	25,224.82	FY24/25 - INTERGOVERNMENTAL AG
CLCK	7/30/2025	CITY OF MILWAUKIE	4,721.42	FY 24/25 Cooling Shelter/SOS
CLCK	7/30/2025	CITY OF MOLALLA	2,323.00	4TH QTR 25 50% FINES
CLCK	7/30/2025	CITY OF OREGON CITY	593.00	4TH QTR 2025 50% FINES
CLCK	7/30/2025	CITY OF PORTLAND	515.50	4TH QTR 2025 50% FINES
CLCK	7/30/2025	CITY OF SANDY	890.00	FY 2024-25 OAA III-B
CLCK	7/30/2025	CITY OF SANDY	281.00	FY 2024-25 OAA III-C1

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/30/2025	CITY OF SANDY	315.00	FY 2024-25 OAA III-D
CLCK	7/30/2025	CITY OF SANDY	200.00	FY 2024-25 LIHEAP
CLCK	7/30/2025	CITY OF SANDY	1,398.75	4TH QTR 2025 50% FINES
CLCK	7/30/2025	CLACKAMAS 800 RADIO GROUP	2,550.00	trial expense-investigative ex
CLCK	7/30/2025	CLACKAMAS 800 RADIO GROUP	46,750.00	PARTNER VOICE RADIOS
CLCK	7/30/2025	CLACKAMAS 800 RADIO GROUP	850.00	RADIO PARTNER PARAMEDIC
CLCK	7/30/2025	CLACKAMAS 800 RADIO GROUP	4,250.00	member voice radios
CLCK	7/30/2025	CLACKAMAS PROGRESS PARTNERS LLC	908,069.08	CAPITAL CHARGE
CLCK	7/30/2025	CLACKAMAS PROGRESS PARTNERS LLC	285,636.22	FMC-O&M COMPONENT
CLCK	7/30/2025	CLACKAMAS PROGRESS PARTNERS LLC	(2.53)	CHANGE ORDER-O&M BILLING
CLCK	7/30/2025	CLACKAMAS PROGRESS PARTNERS LLC	(3,800.59)	PAYMENT ADJUSTMENTS-HONEYWELL
CLCK	7/30/2025	CLACKAMAS VOLUNTEERS IN MEDICINE	1,500.00	2026 SPONSORSHIP PAYMENT
CLCK	7/30/2025	CLACKAMAS WOMENS SERVICES	1,649.14	FY24-25 CWS Childrens Program
CLCK	7/30/2025	CLACKAMAS WOMENS SERVICES	474.62	CWS Admin indirect
CLCK	7/30/2025	CLACKAMAS WOMENS SERVICES	1,500.00	2026 SPONSORSHIP PAYMENT
CLCK	7/30/2025	CLARK, TIFFANY E	473.00	SAN DIEGO, CA 7/13-7/18/25
CLCK	7/30/2025	CLARK, TIFFANY E	28.00	MILES
CLCK	7/30/2025	CLARK, TIFFANY E	103.26	TRANSPORTATION
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	44,430.50	Pavement Design and Inspection
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	71,866.50	Pavement Design and Inspection
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	2,328.50	Pavement Design and Inspection
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	57,506.90	Amendment #5 - Additional Cons
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	19,243.45	Contract#4998 For RFP#2021-85
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	6,150.84	Contract#4998 For RFP#2021-85
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	3,038.81	Contract#4998 For RFP#2021-85
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	965.67	Amendment #6 - Additional Cons
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	28,378.00	Birdshill-Fielding Paving Proj
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	2,053.00	ONCALL BRIDGE: DTD 12/23/24
CLCK	7/30/2025	CONSOR NORTH AMERICA INC	13,627.50	Sunnyside Rd & 142nd ADA F
CLCK	7/30/2025	COOPERS CHASE LLC	1,397.00	RENT
CLCK	7/30/2025	CORVEL CORPORATION	16,137.72	CHECK REGISTER 7/13-7/19/25
CLCK	7/30/2025	CROWN POINT QOZB I LLC	780.00	RENT
CLCK	7/30/2025	DAVID EVANS & ASSOC	53,568.62	RFP#2024-75 Bull Run Bridge De
CLCK	7/30/2025	DAVID EVANS & ASSOC	63,775.12	RFP#2024-75 Bull Run Bridge De
CLCK	7/30/2025	DAVID EVANS & ASSOC	14,785.26	RFP#2024-92 Trolly Trail Green
CLCK	7/30/2025	DAVID EVANS & ASSOC	8,739.96	TO DTD:21125 Milk Creek, Beave
CLCK	7/30/2025	DIERINGER'S PROPERTIES, INC	1,159.00	RENT
CLCK	7/30/2025	DIEXSYS LLC	8,055.60	SPF and SDN Models
CLCK	7/30/2025	DIEXSYS LLC	2,635.03	SPF and SDN Models
CLCK	7/30/2025	DKS ASSOCIATES INC	313.75	82nd Drive / Jennifer Street T
CLCK	7/30/2025	DKS ASSOCIATES INC	11,298.75	Traffic Signal Timing
CLCK	7/30/2025	DOMAINE AT VILLEBOIS APTS	1,512.00	RENT
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	3,843.69	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	2,846.06	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	3,674.16	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	3,296.40	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	3,232.95	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	850.86	PE13-01 BM108

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	3,906.78	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	4,116.46	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	2,495.20	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	1,228.27	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	808.31	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	2,806.86	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	1,234.12	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	875.11	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	2,179.45	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	1,309.67	PE13-01 BM108
CLCK	7/30/2025	DOULAS LATINAS INTERNATIONAL	1,295.65	PE13-01 BM108
CLCK	7/30/2025	DPI SECURITY INC	6,890.12	Courthouse Civil
CLCK	7/30/2025	DPI SECURITY INC	51,085.03	Courthouse Civil
CLCK	7/30/2025	DPI STAFFING INC	4,978.23	Temporary Staffing Services -
CLCK	7/30/2025	EAGLE-ELSNER INC	43,539.97	BID#2024-70 ARPA Arndt Rd and
CLCK	7/30/2025	EAGLE-ELSNER INC	30,260.65	BID#2024-70 ARPA Arndt Rd and
CLCK	7/30/2025	EDISON, MICHELLE	564.08	MICHELLE EDKSON SUPPLIER LTM J
CLCK	7/30/2025	EXTREME PRODUCTS	3,600.00	As needed armor and uniform it
CLCK	7/30/2025	FAMILY RESOURCE HOME CARE	3,204.59	Amendment #7
CLCK	7/30/2025	FARLINE BRIDGE INC	876,288.97	BID#2025-02 Knights Bridge Pro
CLCK	7/30/2025	FARLINE BRIDGE INC	(43,814.45)	Retainage
CLCK	7/30/2025	FEDERATION OF OREGON PAROLE &	910.00	UD11 FOPPO Union Dues
CLCK	7/30/2025	FIRST RESPONDER PSYCHOLOGY	875.00	Contract# 9908 for mental heal
CLCK	7/30/2025	FOCUS STRATEGIES	7,685.00	FY 24/25 Rural TA
CLCK	7/30/2025	FREE ON THE OUTSIDE INC	200.00	FEE
CLCK	7/30/2025	FREE ON THE OUTSIDE INC	750.00	RENT
CLCK	7/30/2025	FREE ON THE OUTSIDE INC	750.00	DEP
CLCK	7/30/2025	FREE ON THE OUTSIDE INC	200.00	FEES
CLCK	7/30/2025	FREE ON THE OUTSIDE INC	750.00	RENT
CLCK	7/30/2025	FREE ON THE OUTSIDE INC	750.00	DEP
CLCK	7/30/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	1,134.00	FY 2024-25 OAA III-B
CLCK	7/30/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	1,255.00	FY 2024-25 OAA III-C1
CLCK	7/30/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	4,053.81	FY 2024-25 OAA III-C2
CLCK	7/30/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	420.00	FY 2024-25 OAA III-D
CLCK	7/30/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	50.00	FY 2025-25 LIHEAP
CLCK	7/30/2025	FRIENDS OF STAFFORD HAMLET*	2,000.00	FY 26 Funds
CLCK	7/30/2025	GALIA RECOVERY HOMES	650.00	EVANS, L RENT (JUL)
CLCK	7/30/2025	GALIA RECOVERY HOMES	8,625.00	Task Order-H3SHC+101424
CLCK	7/30/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	8,586.65	Juvenile is requesting a new s
CLCK	7/30/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	1,848.98	CJJR Crossover Youth Practice
CLCK	7/30/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	1,848.98	CJJR Crossover Youth Practice
CLCK	7/30/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	4,659.14	Juvenile is requesting a new s
CLCK	7/30/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	10,430.21	Sole Source request with CJJR
CLCK	7/30/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	11,591.45	Sole Source request with CJJR
CLCK	7/30/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	1,848.98	CJJR Crossover Youth Practice
CLCK	7/30/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	1,848.98	CJJR Crossover Youth Practice
CLCK	7/30/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	13,506.03	Sole Source request with CJJR
CLCK	7/30/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	2,222.73	CJJR Crossover Youth Practice
CLCK	7/30/2025	GREYSTONE TACTICAL	1,454.80	INVOICES INV202407867, INV2024

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/30/2025	GREYSTONE TACTICAL	930.00	INVOICES INV202407867, INV2024
CLCK	7/30/2025	GREYSTONE TACTICAL	306.00	INVOICES INV202407867, INV2024
CLCK	7/30/2025	GREYSTONE TACTICAL	1,184.30	INVOICES INV202407867, INV2024
CLCK	7/30/2025	GREYSTONE TACTICAL	3,159.00	INVOICES INV202407867, INV2024
CLCK	7/30/2025	GREYSTONE TACTICAL	2,850.00	INVOICES INV202407867, INV2024
CLCK	7/30/2025	HARPER HOUF PETERSON RIGHELLIS INC	1,370.00	Amendment #2 CE, Design + ROW
CLCK	7/30/2025	HARPER HOUF PETERSON RIGHELLIS INC	72,027.50	RFP#2024-67 Welches Road Welch
CLCK	7/30/2025	HARPER HOUF PETERSON RIGHELLIS INC	6,796.70	Contract#8345 for RFP#2022-103
CLCK	7/30/2025	HARPER HOUF PETERSON RIGHELLIS INC	7,209.66	Contract#8345 for RFP#2022-103
CLCK	7/30/2025	HAWTHORNE, OR FOURSQUARE CHURCH	19,377.09	Blueprint Fund Balance
CLCK	7/30/2025	HAWTHORNE, OR FOURSQUARE CHURCH	1,415.44	Blueprint Fund Balance
CLCK	7/30/2025	HLP INC	454.30	Dog Services Software April 1,
CLCK	7/30/2025	HLP INC	13,920.00	Dog Services Software April 1,
CLCK	7/30/2025	HLP INC	424.20	Dog Services Software April 1,
CLCK	7/30/2025	HOODLAND SENIOR CENTER	518.00	FY 2024-25 OAA III-B
CLCK	7/30/2025	HOODLAND SENIOR CENTER	98.40	FY 2024-25 OAA III-C1
CLCK	7/30/2025	HOODLAND SENIOR CENTER	3,923.40	FY 2024-25 OAA III-C2
CLCK	7/30/2025	HOODLAND SENIOR CENTER	765.80	FY 2024-25 NSIP
CLCK	7/30/2025	HOODLAND SENIOR CENTER	787.50	FY 2024-25 OAA III-D
CLCK	7/30/2025	HOODLAND SENIOR CENTER	150.00	FY 2024-25 LIHEAP
CLCK	7/30/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,511.00	RENT
CLCK	7/30/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,341.00	RENT
CLCK	7/30/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	721.00	RENT
CLCK	7/30/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,438.00	RENT
CLCK	7/30/2025	HOUSING DEVELOPMENT CENTER INC	771.82	FY 24/25 Regional Program Staf
CLCK	7/30/2025	HOUSING DEVELOPMENT CENTER INC	4,963.25	FY 24/25 RMP Claims Processing
CLCK	7/30/2025	HOUSING DEVELOPMENT CENTER INC	53,038.48	FY 24/25 Direct Claims Reimbur
CLCK	7/30/2025	HVAC I LLC	1,561.00	RENT
CLCK	7/30/2025	HVAC I LLC	1,995.00	RENT
CLCK	7/30/2025	HVAC I LLC	399.00	RENT
CLCK	7/30/2025	IMPACT NW	35,543.69	FY 24/25 Housing Navigation
CLCK	7/30/2025	IMPACT NW	42,073.66	FY 24/25 SHCM
CLCK	7/30/2025	IMPACT NW	24,066.31	FY 24/25 Shelter + Care
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	75.00	INTERPRETATION SVCS
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	18,516.05	FY 24/25Outreach & Engagement
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	12,540.01	FY 24/25 SHCM
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	14,688.79	FY 24/25Navigation & Placement
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	11,468.15	FY 24/25Outreach & Engagement
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	12,119.64	FY 24/25 SHCM
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	12,771.42	FY 24/25Navigation & Placement
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	9,991.88	FY 24/25Outreach & Engagement
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	10,381.06	FY 24/25 SHCM
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	12,085.05	FY 24/25Navigation & Placement
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	7,993.67	FY 24/25Outreach & Engagement
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	11,834.89	FY 24/25 SHCM
CLCK	7/30/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	14,456.68	FY 24/25Navigation & Placement
CLCK	7/30/2025	IZO PUBLIC RELATIONS & MARKETING	25,355.00	Community Evacuation Preparedn
CLCK	7/30/2025	JUST COMPASSION OF EAST WA COUNTY	36,184.91	FY 2024-25 SHCM
CLCK	7/30/2025	JUSTICE BENEFITS INC	4,983.00	FY 2024-25

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/30/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW	1,818,675.92	MONTHLY PREMIUM GROUP# 1183
CLCK	7/30/2025	KENYON, PETER D	2,000.00	FY 2024-25 Medical Examiner Wo
CLCK	7/30/2025	KERR CONTRACTORS INC	493,247.00	BID#2024-107 Bilquist Sidewalk
CLCK	7/30/2025	KERR CONTRACTORS INC	(24,662.36)	Retainage
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	15,689.00	Amendment: #1 - CE Services +
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	32,181.69	RFP#2024-19 Stafford Rd Rounda
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	606.47	Contract#8594 for Traffic Mana
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	3,574.91	Amendment #1 - Construction Ph
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	3,438.41	School Zone Beacon Solar to AC
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	15,335.08	Non Contingency TSP Contract T
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	5,311.11	Contract# 5262 for RFP#2021-45
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	6,840.31	Bluff Rd and 327th Ave Interse
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	6,636.27	Amendment #1 - Construction Ph
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	8,837.74	#2019-19 South Ivy Street Pede
CLCK	7/30/2025	KITTELSON & ASSOCIATES INC	3,968.83	Amend #3 - Scope Increase for
CLCK	7/30/2025	KNAPP STREET RECOVERY	250.00	RENT
CLCK	7/30/2025	KNAPP STREET RECOVERY	800.00	CROISANT, T RENT (JUL)
CLCK	7/30/2025	KNAPP STREET RECOVERY	600.00	JACKSON, F RENT (JUL)
CLCK	7/30/2025	KNL INDUSTRIES INC	564,632.49	BID# 2024-97 Canby Marquam Pav
CLCK	7/30/2025	KNL INDUSTRIES INC	256,010.41	BID#2024-97 Canby Marquam Pavi
CLCK	7/30/2025	KNL INDUSTRIES INC	(41,032.15)	Retainage
CLCK	7/30/2025	LABORATORY CORP OF AMERICA	10.00	Lab Services As Needed through
CLCK	7/30/2025	LABORATORY CORP OF AMERICA	325.19	Lab Services As Needed through
CLCK	7/30/2025	LABORATORY CORP OF AMERICA	608.25	Lab Services As Needed through
CLCK	7/30/2025	LABORATORY CORP OF AMERICA	320.00	Lab Services As Needed through
CLCK	7/30/2025	LABORATORY CORP OF AMERICA	2,196.45	Lab Services As Needed through
CLCK	7/30/2025	LATINO NETWORK	18,971.05	Community-based diversion serv
CLCK	7/30/2025	LATINO NETWORK	20,941.13	Community-based diversion serv
CLCK	7/30/2025	LATINO NETWORK	26,059.15	Community-based diversion serv
CLCK	7/30/2025	LATINO NETWORK	11,421.81	FY24-25 JCPBASIC
CLCK	7/30/2025	LATINO NETWORK	4,027.94	FY 24-25 GHS 24BRND
CLCK	7/30/2025	LATINO NETWORK	4,997.16	FY24-25 GMS 25BRND
CLCK	7/30/2025	LATINO NETWORK	10,650.35	FY 24-25 JIAC 24BRND
CLCK	7/30/2025	LATINO NETWORK	7,786.10	FY 24-25 GHS 24BRND
CLCK	7/30/2025	LATINO NETWORK	12,352.36	FY24-25 GMS 25BRND
CLCK	7/30/2025	LATINO NETWORK	14,682.98	FY 24-25 JIAC 24BRND
CLCK	7/30/2025	LATINO NETWORK	11,661.38	PE13-01 BM108
CLCK	7/30/2025	LAWRENCE PUBLIC RELATIONS INC	1,100.00	Public Relations Consulting Ju
CLCK	7/30/2025	LEGACY REALTY GROUP LLC	1,068.00	RENT
CLCK	7/30/2025	LEGAL AID SERVICES OF OREGON INC	18,694.75	FY 2024-25 - CDBG HRR
CLCK	7/30/2025	LEGAL AID SERVICES OF OREGON INC	18,694.75	FY 2024-25 - CDBG HRR
CLCK	7/30/2025	LENGELE, EMMA	819.70	EH JUNE 2025 MILEAGE
CLCK	7/30/2025	LIFEWORKS NW	6,666.63	Children's Relief Nursery Prog
CLCK	7/30/2025	LIVAUDAIS, WEST	800.00	Six (6) custom blog stories fo

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/30/2025	LONGSHORE, LILLY	800.00	Six (6) custom blog stories fo
CLCK	7/30/2025	LYNNE M DESHLER INC	4,166.66	FY 2024-25 Community Outreach
CLCK	7/30/2025	LYNNE M DESHLER INC	4,166.74	FY 2024-25 Community Outreach
CLCK	7/30/2025	LYNNE M DESHLER INC	4,166.66	FY 2024-25 Community Outreach
CLCK	7/30/2025	LYNNE M DESHLER INC	4,166.66	FY 2024-25 Community Outreach
CLCK	7/30/2025	MAPLE STAR OREGON INC	9,209.70	FY2024-25 IV-E
CLCK	7/30/2025	MATHIS, SANDRA	1,506.00	RENT
CLCK	7/30/2025	MATHIS, SANDRA	1,892.00	RENT
CLCK	7/30/2025	MCKESSON CORP	599.68	DRUGS & SUPPLIES
CLCK	7/30/2025	MCKESSON CORP	342.83	DRUGS & SUPPLIES
CLCK	7/30/2025	MCKESSON CORP	504.98	DRUGS & SUPPLIES
CLCK	7/30/2025	MCKESSON CORP	867.35	DRUGS & SUPPLIES
CLCK	7/30/2025	MCKESSON CORP	847.28	DRUGS & SUPPLIES
CLCK	7/30/2025	MCMULLEN, CATHERINE	236.00	BOISE, ID 7/14-7/19/25
CLCK	7/30/2025	MCMULLEN, CATHERINE	604.10	MILES
CLCK	7/30/2025	MERCER US INC	14,958.60	Contract#3239 with Mercer for
CLCK	7/30/2025	METRO	12,020.00	STAFFORD ROAD IMPROVEMENT PROJ
CLCK	7/30/2025	MILES TERRACE LLLP	1,100.00	RENT
CLCK	7/30/2025	MODA HEALTH	47,817.70	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	7/30/2025	MTR WESTERN	81,602.21	FY 24-25 - Shuttle Operations
CLCK	7/30/2025	MTR WESTERN	4,652.73	FY 24-25 Shuttle operations
CLCK	7/30/2025	MULINO HAMLET*	2,000.00	FY26 Funds
CLCK	7/30/2025	MV PUBLIC TRANSPORTATION INC	42,197.56	Transit Service FY 24/25 per A
CLCK	7/30/2025	MV PUBLIC TRANSPORTATION INC	33,138.77	Transit Service FY 24-25
CLCK	7/30/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	107,485.64	FY 24/25 Safety Off the Street
CLCK	7/30/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	4,893.18	FY 24/25 SHCM
CLCK	7/30/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	35,155.78	FY 24/25 RRH
CLCK	7/30/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	902.55	FY 24/25 Capacity Building
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	25,742.16	FY 24/25 Specialty Navigation/
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	7,369.68	FY 24/25 Gladstone Food Pantry
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	38,631.16	FY 24/25 Youth SHCM
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	15,705.53	FY Youth Nav & Placement
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	46,803.50	FY 24/25 Youth RRH
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	11,521.02	FY 24/25 Youth SOS
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	63,259.06	FY 24/25 Housing Nav & Placeme
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	66,615.14	FY 24/25 SHCM
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	9,305.25	Opioid Settlement Grant
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	15,276.49	FY 2024-25 - Opioid Settlement
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	264.99	FY 2023-25 PreventNet (ARPA)
CLCK	7/30/2025	NORTHWEST FAMILY SERVICES	7,975.32	FY 2024-25 PreventNet (ARPA)
CLCK	7/30/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 24/25
CLCK	7/30/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 24/25
CLCK	7/30/2025	NORTHWEST TREATMENT SERVICES INC	300.00	Sex Offender Treatment Service
CLCK	7/30/2025	NORTHWEST TREATMENT SERVICES INC	200.00	Sex Offender Treatment Service
CLCK	7/30/2025	ONPOINT COMMUNITY CREDIT UNION	14,477.66	UD05 POA Union Dues
CLCK	7/30/2025	ORACLE AMERICA INC	2,637.50	Oracle renewal service number
CLCK	7/30/2025	ORACLE AMERICA INC	6,043.67	Oracle renewal service number

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/30/2025	ORACLE AMERICA INC	33,235.77	Oracle renewal service number
CLCK	7/30/2025	ORACLE AMERICA INC	111,626.89	Oracle renewal service number
CLCK	7/30/2025	OREGON AFSCME COUNCIL 75	11,574.39	UNION DUES
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	8,372.33	40050211- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	8,669.76	40050212- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	6,736.42	40050214- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,993.94	40050313- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,035.52	40050321- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	991.46	40050323- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,090.61	40050324- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	892.31	40050325- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	4,640.50	40050431- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	6,101.40	40050432- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,255.98	40050433- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,335.30	40050434- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	27,931.63	40050508- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	572.84	40040202- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,248.97	40050211- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,293.34	40050212- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,004.93	40050214- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	297.45	40050313- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	154.48	40050321- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	147.90	40050323- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	162.69	40050324- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	133.11	40050325- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	576.83	40050431- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	758.42	40050432- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	156.12	40050433- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	165.98	40050434- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	4,166.79	40050508- FY25
CLCK	7/30/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	85.46	40040202- FY25
CLCK	7/30/2025	OTAK INCORPORATED	6,638.75	RFP# 2024-62 Metro ZDO Diagnos
CLCK	7/30/2025	OTAK INCORPORATED	56,410.50	RFP# 2024-62 Metro ZDO Diagnos
CLCK	7/30/2025	P&C CONSTRUCTION	53,481.00	GMP Amendment for Gladstone Li
CLCK	7/30/2025	P&C CONSTRUCTION	(2,670.00)	Retainage; US Bank Account #04
CLCK	7/30/2025	PACE ENGINEERS INC	20,731.40	Leland Beavercreek Intersectio
CLCK	7/30/2025	PACIFIC HABITAT SERVICES INC	1,188.00	Woodcock Creek (Wright Rd) Bri
CLCK	7/30/2025	PARK PELICAN ASSOC	1,512.00	RENT
CLCK	7/30/2025	PARROTT CREEK CHILD & FAMILY SERVICES	16,926.36	FY 2024-25 - Opioid Settlement
CLCK	7/30/2025	PARROTT CREEK CHILD & FAMILY SERVICES	6,906.75	FY 2024-25 GF
CLCK	7/30/2025	PARROTT CREEK CHILD & FAMILY SERVICES	153.26	FY 2024-25 OYA IndSvc
CLCK	7/30/2025	PATHFINDERS OF OREGON	10,235.50	FY 24-25 JAG 21
CLCK	7/30/2025	PATHFINDERS OF OREGON	4,140.55	FY 24-25 JAG 22
CLCK	7/30/2025	PBS ENGINEERING & ENVIRONMENTAL INC	27,329.10	RFP# 2024-36 Design for Oatfie
CLCK	7/30/2025	PBS ENGINEERING & ENVIRONMENTAL INC	3,191.25	RFP# 2024-36 Design for Oatfie
CLCK	7/30/2025	PINKY POP CAR WASH INC	4,302.00	717 CW APR-JUN 2025
CLCK	7/30/2025	PITNEY BOWES BANK INC RESERVE ACCOUNT	45,000.00	REFILL

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/30/2025	PITNEY BOWES BANK INC	813.00	purchase power through 7/5/25
CLCK	7/30/2025	PORTLAND OPPORTUNITIES INDUSTRIALIZATI	20,411.95	TOBACCO PROGRAM FUND BALANCE
CLCK	7/30/2025	PREP RIVER RD LLC	1,046.00	RENT
CLCK	7/30/2025	PROJECT ACCESS NOW	1,778.69	Planning & Outreach to cultura
CLCK	7/30/2025	PROPULSION REAL ESTATE SERVICES LLC	1,125.00	RENT
CLCK	7/30/2025	PROVIDENCE HEALTH ASSURANCE	63,246.22	PROVIDENCE MEDICARE PREMIUM-JU
CLCK	7/30/2025	PROVIDENCE HEALTH PLAN INC	320,445.18	JULY ADMIN FEE PAYMENT
CLCK	7/30/2025	PUBLIC SAFETY CHAPLAINCY	1,724.50	Chaplaincy contributions
CLCK	7/30/2025	QUALITY COUNTS LLC	1,386.00	FY 24/25- Traffic data managem
CLCK	7/30/2025	QUALITY COUNTS LLC	11,310.00	Add Back as mistakenly paid of
CLCK	7/30/2025	RADIO CAB CO	865.10	WITNESS & VICTIM CAB RIDES JUN
CLCK	7/30/2025	RADIO CAB CO	5,224.10	RADIO CAV INV#36996-JUNE 25 SE
CLCK	7/30/2025	RANDALL REALTY CORP	1,453.00	RENT
CLCK	7/30/2025	RANDALL REALTY CORP	1,339.00	RENT
CLCK	7/30/2025	REXEL HOLDINGS USA CORP	539,641.17	Building Service Gear Needed f
CLCK	7/30/2025	RGN PROPERTIES LLC	1,515.00	RENT
CLCK	7/30/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	7/30/2025	RGN PROPERTIES LLC	75.88	UA
CLCK	7/30/2025	RGN PROPERTIES LLC	1,704.00	RENT
CLCK	7/30/2025	RGN PROPERTIES LLC	1,671.00	RENT
CLCK	7/30/2025	RGN PROPERTIES LLC	48.36	UA
CLCK	7/30/2025	RGN PROPERTIES LLC	50.57	UA
CLCK	7/30/2025	RGN PROPERTIES LLC	1,613.00	RENT
CLCK	7/30/2025	RGN PROPERTIES LLC	1,669.00	RENT
CLCK	7/30/2025	ROTH COMMUNICATIONS INC	16,197.75	Change Order - Reengineering -
CLCK	7/30/2025	ROTH COMMUNICATIONS INC	16,250.00	CBX Willamette River Crossing
CLCK	7/30/2025	S AND W UNDERGROUND INC	227,714.70	2025-33 RFQ Rock 1 inch Minus
CLCK	7/30/2025	SAFETY COMPASS	14,937.13	FY 24-25 GF Advocacy per contr
CLCK	7/30/2025	SAHNI, RITU	9,461.06	Emergency Medical Director Ser
CLCK	7/30/2025	SCHMITT, ERIC L	1,905.00	RENT
CLCK	7/30/2025	SHI INTERNATIONAL CORP	78,275.00	SecureAuth IdP PREVENT - Unlim
CLCK	7/30/2025	SHI INTERNATIONAL CORP	9,016.30	IdP virtual appliance on Windo
CLCK	7/30/2025	SHI INTERNATIONAL CORP	79,750.00	SecureAuth IdP PREVENT - Unlim
CLCK	7/30/2025	SHI INTERNATIONAL CORP	9,188.04	IdP virtual appliance on Windo
CLCK	7/30/2025	SHI INTERNATIONAL CORP	41,982.48	Elite Customer Experience Pack
CLCK	7/30/2025	SHI INTERNATIONAL CORP	39,983.31	Elite Customer Experience Pack
CLCK	7/30/2025	SHI INTERNATIONAL CORP	1,797.12	Ubuntu Pro (Infra-only) - Virt
CLCK	7/30/2025	SHI INTERNATIONAL CORP	1,340.10	VSHX-0217-0001-3 VShell Servic
CLCK	7/30/2025	SHI INTERNATIONAL CORP	73,613.07	Delinea Standard, Premium Supp
CLCK	7/30/2025	SHI INTERNATIONAL CORP	10,656.00	SolarWinds Maintenance as per
CLCK	7/30/2025	SOLARC ARCHITECTURE INC	1,016.52	Amendment #4
CLCK	7/30/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services
CLCK	7/30/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services
CLCK	7/30/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services
CLCK	7/30/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services
CLCK	7/30/2025	SYSCO PORTLAND INC	(18.85)	Program Materials & Supplies
CLCK	7/30/2025	SYSCO PORTLAND INC	(61.39)	Jail Food
CLCK	7/30/2025	SYSCO PORTLAND INC	(75.35)	Jail Food

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/30/2025	SYSCO PORTLAND INC	(281.93)	Jail Food
CLCK	7/30/2025	SYSCO PORTLAND INC	2,351.15	Jail Food
CLCK	7/30/2025	SYSCO PORTLAND INC	75.75	Program Materials & Supplies
CLCK	7/30/2025	T AUSTEN INVESTMENTS LLC	1,597.20	Vehicle ID 244325 2024 DODGE
CLCK	7/30/2025	THE 8TH ON 7TH LLC	1,521.00	RENT
CLCK	7/30/2025	THE FATHERS HEART STREET MINISTRY	7,687.28	FY24/25 Milwaukie Outreach
CLCK	7/30/2025	THE FATHERS HEART STREET MINISTRY	106.57	FY 24/25 Oregon City Outreach
CLCK	7/30/2025	THE FATHERS HEART STREET MINISTRY	7,144.61	FY24/25 SSCC
CLCK	7/30/2025	THE FATHERS HEART STREET MINISTRY	187,044.44	FY 24/25 Outreach & Engagement
CLCK	7/30/2025	THE FATHERS HEART STREET MINISTRY	1,556.11	FY 24/25 Navigation & Placemen
CLCK	7/30/2025	THE FATHERS HEART STREET MINISTRY	55,821.61	FY 24/25 SHCM - SHS
CLCK	7/30/2025	THE FATHERS HEART STREET MINISTRY	64,161.57	FY 24/25 Outreach Rural - 5511
CLCK	7/30/2025	THE MENTAL HEALTH ASSN OF OREGON	1,017.50	36063 - Peer Support Services
CLCK	7/30/2025	THE MENTAL HEALTH ASSN OF OREGON	8,076.82	Peer Recovery Mentor - May 25
CLCK	7/30/2025	THE MENTAL HEALTH ASSN OF OREGON	9,045.92	Project Hope
CLCK	7/30/2025	THE ORLEANS LLC	1,214.00	RENT
CLCK	7/30/2025	TODOS JUNTOS	24,324.04	FY 2024-25 - Opioid Settlement
CLCK	7/30/2025	TRIO COMMUNITY MEALS, LLC	58,798.63	FY 2024/2025-Meal Delivery Ser
CLCK	7/30/2025	UNUM LIFE INSURANCE CO OF AMERICA	2,390.40	General County Premiuns
CLCK	7/30/2025	US BANK NATIONAL ASSOCIATION	27,236.38	
CLCK	7/30/2025	US BANK NATIONAL ASSOCIATION	75,484.45	
CLCK	7/30/2025	US BANK NATIONAL ASSOCIATION	66,716.90	
CLCK	7/30/2025	US BANK NATIONAL ASSOCIATION	51,602.68	
CLCK	7/30/2025	US FOODS INC	1,585.94	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	7/30/2025	VIGILNET AMERICA	2,734.50	CLIENT MONITORING
CLCK	7/30/2025	VIGILNET AMERICA	1,678.60	Technology Based Offender Moni
CLCK	7/30/2025	VIGILNET AMERICA	1,084.55	Technology Based Offender Moni
CLCK	7/30/2025	WALLIS ENGINEERING PLLC	3,103.93	Design Services for the Thiess
CLCK	7/30/2025	WATERSHED INC	1,312.22	24/25 As needed Employee unifo
CLCK	7/30/2025	WATERSHED INC	1,165.80	24/25 As needed Employee unifo
CLCK	7/30/2025	WATERSHED INC	797.16	24/25 As needed Employee unifo
CLCK	7/30/2025	WATERSHED INC	1,678.04	24/25 As needed Employee unifo
CLCK	7/30/2025	WATERSHED INC	1,185.00	24/25 As needed Employee unifo
CLCK	7/30/2025	WATERSHED INC	597.87	24/25 As needed Employee unifo
CLCK	7/30/2025	WILLAMETTE CREST APARTMENTS LLC	1,189.00	RENT
CLCK	7/30/2025	WILLAMETTE CREST APARTMENTS LLC	1,207.00	RENT
CLCK	7/30/2025	WILLAMETTE UNIVERSITY	7,896.18	law clerk wages through fed wo
CLCK	7/31/2025	CROWN COURT 336 LLC	10.00	UA
CLCK	7/31/2025	CROWN COURT 336 LLC	1,685.00	RENT
CLCK	7/31/2025	CROWN COURT 336 LLC	100.31	UA
CLCK	7/31/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	7/31/2025	CROWN COURT 336 LLC	1,685.00	RENT
CLCK	7/31/2025	CROWN COURT 336 LLC	104.31	UA
CLCK	7/31/2025	CROWN COURT 336 LLC	1,685.00	RENT
CLCK	7/31/2025	CROWN COURT 336 LLC	102.81	UA
CLCK	7/31/2025	CROWN COURT 336 LLC	1,685.00	RENT
CLCK	7/31/2025	CROWN COURT 336 LLC	109.48	UA

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	7/31/2025	UP AND OVER LLC	56,586.71	FY26 Outreach Prepaid
CLCK	7/31/2025	UP AND OVER LLC	78,838.25	FY26 SHCM Prepaid
CLCK	7/31/2025	UP AND OVER LLC	(1,063.54)	FY 24-25 Line 15 Advance Pay B
NCPR	7/2/2025	EUGENE WELDERS SUPPLY CO	967.76	CO2 Supply for aquatic park th
NCPR	7/2/2025	MACKENZIE ENGINEERING INC	24,161.50	Tasks 4-7
NCPR	7/2/2025	PHOENIX INVESTMENT GROUP INC	6,752.25	July 2025-Jun 2026 Park Maint
NCPR	7/2/2025	PHOENIX INVESTMENT GROUP INC	2,250.75	July 2025-June 2026 N.R. Rent
NCPR	7/2/2025	PORTLAND GENERAL ELECTRIC	2,530.01	JUNE 2025 ELECTRICITY MCC
NCPR	7/2/2025	PORTLAND GENERAL ELECTRIC	10,825.36	JUNE 2025 ELECTRICITY NCAP
NCPR	7/2/2025	US FOODS INC	283.28	FY24/25 - 44160 - Food Purchas
NCPR	7/2/2025	US FOODS INC	1,149.65	FY24/25 - 44160 - Food Purchas
NCPR	7/2/2025	US FOODS INC	50.53	FY24/25 - 44240 - Food Purchas
NCPR	7/2/2025	US FOODS INC	3,504.57	FY24/25 - 44160 - Food Purchas
NCPR	7/7/2025	FRANCO, CARMEN	600.00	MCC EVENT REFUND 6/21/25
NCPR	7/7/2025	HMS COMMERCIAL SERVICE INC	894.06	Milwaukee Community Center HVA
NCPR	7/7/2025	HMS COMMERCIAL SERVICE INC	2,727.07	Milwaukee Community Center HVA
NCPR	7/7/2025	HMS COMMERCIAL SERVICE INC	3,412.75	Milwaukee Community Center HVA
NCPR	7/7/2025	PEAK FIRE PROTECTION LLC	824.67	FY 24-25- annual fire sprinkle
NCPR	7/9/2025	GISI MARKETING GROUP INC	278.49	Print 4 times a year, 500 copi
NCPR	7/9/2025	GISI MARKETING GROUP INC	320.81	Print 4 times a year, 500 copi
NCPR	7/9/2025	NORTHWEST NATURAL GAS CO	6,212.51	JUNE 2025 GAS SVC NCAP
NCPR	7/9/2025	RAPID RESPONSE BIO CLEAN INC	275.00	Site clean-up @ 3-Creeks Natur
NCPR	7/9/2025	RAPID RESPONSE BIO CLEAN INC	480.00	Site clean-up @ 3-Creeks Natur
NCPR	7/9/2025	RAPID RESPONSE BIO CLEAN INC	630.00	Site clean-up @ 3-Creeks Natur
NCPR	7/9/2025	RAPID RESPONSE BIO CLEAN INC	1,300.00	Site clean-up @ 3-Creeks Natur
NCPR	7/14/2025	CLIMA-TECH CORP	6,062.00	Control systems @ NCAP & Conco
NCPR	7/14/2025	CYCLOPS LLC	1,127.50	FY25 NCPRD Marketing Services
NCPR	7/14/2025	DESIGN WORKSHOP INC	8,142.90	Consulting services to develop
NCPR	7/14/2025	INTERPLAY COLLECTIVE LLC`	2,175.00	Facilitation Services
NCPR	7/14/2025	NORTHSIDE FORD TRUCK SALES INC	81,707.99	2024 Ford E-Transit 350 Cargo
NCPR	7/14/2025	NORTHSIDE FORD TRUCK SALES INC	327.13	Cat Tax
NCPR	7/14/2025	NORTHSIDE FORD TRUCK SALES INC	408.54	Oregon Privilege Tax
NCPR	7/14/2025	NORTHSIDE FORD TRUCK SALES INC	298.00	E-plates, Title Fee for electr
NCPR	7/16/2025	CLACKAMAS COUNTY SPORTS OFFICIALS ASSN	3,805.00	FY 2025-26 Softball Umpire Ser
NCPR	7/16/2025	EUGENE WELDERS SUPPLY CO	59.04	CO2 Supply for aquatic park th
NCPR	7/16/2025	EUGENE WELDERS SUPPLY CO	359.42	CO2 Supply for aquatic park th
NCPR	7/16/2025	EUGENE WELDERS SUPPLY CO	860.81	CO2 Supply for aquatic park th
NCPR	7/16/2025	GEESE GUYS LLC	1,515.00	Goose Management Plan at Milwa
NCPR	7/16/2025	GONZALEZ, MIGUEL	3,940.00	Janitorial Services for Milwau
NCPR	7/16/2025	KPFF INC	1,300.00	Inspection Services at Concord
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	240.30	NCPRD APPAREL
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	553.17	NCPRD APPAREL
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	689.41	NCPRD APPAREL
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	972.75	NCPRD APPAREL
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	991.37	NCPRD APPAREL
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	132.42	AQUATICS

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	428.35	MCC
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	150.67	SPORTS
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	155.31	RECREATION
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	157.58	FINANCE
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	113.23	ADMIN
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	169.33	AQUATICS
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	520.03	MCC
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	326.97	SPORTS
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	149.38	RECREATION
NCPR	7/16/2025	MARCO IDEAS UNLIMITED	144.30	FINANCE
NCPR	7/16/2025	PETERSON STRUCTURAL ENGINEERS INC	804.20	Evaluation of the Aquatic Park
NCPR	7/16/2025	PETERSON STRUCTURAL ENGINEERS INC	1,591.00	Peterson Structural Engineers-
NCPR	7/16/2025	US FOODS INC	3,351.17	FY24/25 - 44160 - Food Purchas
NCPR	7/16/2025	US FOODS INC	23.45	FY24/25 - 44240 - Food Purchas
NCPR	7/16/2025	US FOODS INC	4,421.09	FY24/25 - 44160 - Food Purchas
NCPR	7/16/2025	US FOODS INC	206.80	FY24/25 - 44240 - Food Purchas
NCPR	7/16/2025	US FOODS INC	(1,132.76)	Credit Memo - 5987203
NCPR	7/21/2025	COUNTY PATROL SERVICE OREGON LLC	400.00	Unarmed, uniformed, DPSST cert
NCPR	7/21/2025	COUNTY PATROL SERVICE OREGON LLC	400.00	Task Order-Oregon Patrol Svcs
NCPR	7/21/2025	FURGESON, ANDREW C A	1,000.00	Provide 45 minute Live Perform
NCPR	7/21/2025	GRAZIANO FOODSERVICE INC	7,642.10	Meal Kit Golden Gourmet 5Ct
NCPR	7/21/2025	HMS COMMERCIAL SERVICE INC	772.68	Milwaukee Community Center HVA
NCPR	7/21/2025	HMS COMMERCIAL SERVICE INC	1,440.00	Aquatic Park HVAC Maintenance
NCPR	7/21/2025	HMS COMMERCIAL SERVICE INC	1,351.69	Milwaukee Community Center HVA
NCPR	7/21/2025	HMS COMMERCIAL SERVICE INC	2,061.06	Contingency HVAC Work Year 1
NCPR	7/21/2025	HMS COMMERCIAL SERVICE INC	(350.00)	Credit Invoice 330338CR July
NCPR	7/21/2025	HMS COMMERCIAL SERVICE INC	(95.00)	Credit Invoice 330352CR July
NCPR	7/21/2025	HR ANSWERS INC	4,070.25	Collect salary data from local
NCPR	7/21/2025	PARINI-RUNGE, SHELLY	650.00	Advising services for NCPRD
NCPR	7/21/2025	PHOENIX INVESTMENT GROUP INC	6,752.25	PARK MAINTENANCE RENT AUG 2025
NCPR	7/21/2025	PHOENIX INVESTMENT GROUP INC	2,250.75	N.R. RENT AUG 2025
NCPR	7/21/2025	SEVEN 17 CREATIVE INC	1,240.00	NCPRD Website
NCPR	7/21/2025	SHANNON & WILSON INC	16,979.50	70th/Monroe Phase I and II ESA
NCPR	7/21/2025	TDM AD-HOLD INC	969.00	NCAP PHONE SYSTEM SVCS
NCPR	7/23/2025	GEESE GUYS LLC	1,515.00	Goose Management Plan at Milwa
NCPR	7/23/2025	MACKENZIE ENGINEERING INC	1,612.16	Tasks 1-3 per contract
NCPR	7/23/2025	MACKENZIE ENGINEERING INC	2,910.34	Tasks 4-7
NCPR	7/23/2025	OPSIS ARCHITECTURE LLP	7,832.65	Amendment #7 - Additional Desi
NCPR	7/23/2025	OPSIS ARCHITECTURE LLP	17,013.25	Amendment #7 - Additional Desi
NCPR	7/23/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	3,103.36	NCPRD PERMIT 78458
NCPR	7/23/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	3,103.36	NCPRD PERMIT 77951
NCPR	7/23/2025	P&C CONSTRUCTION	100,792.00	Amendment #7 GMP Concord Commu
NCPR	7/23/2025	P&C CONSTRUCTION	91,297.00	Amendment #10
NCPR	7/23/2025	P&C CONSTRUCTION	(9,604.00)	RETAINAGE US BANK #052
NCPR	7/23/2025	P&C CONSTRUCTION	178,753.00	Amendment #10
NCPR	7/23/2025	P&C CONSTRUCTION	9,451.00	Amendment #10
NCPR	7/23/2025	P&C CONSTRUCTION	250,843.00	Amendment #10
NCPR	7/23/2025	P&C CONSTRUCTION	(21,951.00)	RETAINAGE US BANK #052
NCPR	7/23/2025	P&C CONSTRUCTION	4,000.00	Amendment #10

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	7/23/2025	P&C CONSTRUCTION	(200.00)	RETAINAGE US BANK #052
NCPR	7/23/2025	SPRING VALLEY DAIRY	79.20	May 1, 2025-April 30, 2026 Dai
NCPR	7/23/2025	SPRING VALLEY DAIRY	238.37	May 1, 2025-April 30, 2026 Dai
NCPR	7/23/2025	SPRING VALLEY DAIRY	259.93	May 1, 2025-April 30, 2026 Dai
NCPR	7/28/2025	REZA, MAX	800.00	MCC REFUNDABLE DEPOSIT 7/5/25
NCPR	7/28/2025	WILBUR-ELLIS CO INC	72.83	MAINTENANCE SHOP SUPPLIES
NCPR	7/28/2025	WILBUR-ELLIS CO INC	809.70	NATURAL AREAS PROGRAM SUPPLIES
NCPR	7/30/2025	BRENNTAG PACIFIC INC	2,382.46	Chemicals for NCPR Aquatic Par
NCPR	7/30/2025	BRENNTAG PACIFIC INC	(105.00)	Credit Memo BPI531291 - July
NCPR	7/30/2025	BRENNTAG PACIFIC INC	1,343.34	Chemicals for NCPR Aquatic Par
NCPR	7/30/2025	CORKETT, JULIA M	1,560.00	Instruct and Conduct STEAM Cam
NCPR	7/30/2025	PORTLAND GENERAL ELECTRIC	2,894.63	JULY 2025 ELECTRICITY MCC
NCPR	7/30/2025	PORTLAND GENERAL ELECTRIC	10,351.09	JULY 2025 ELECTRICITY NCAP
NCPR	7/30/2025	US FOODS INC	2,125.38	Food for the NCPRD Nutrition M
NCPR	7/30/2025	US FOODS INC	3,595.51	Food for the NCPRD Nutrition M
SDN5	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	44.59	PGE 7/1-7/3/25 ACCT:1436530000
SDN5	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	3.19	PGE 7-1 TO 7/3 ACCT:1436530000
SDN5	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	147,054.89	pge 6-9-25 to 6-30-25 acct: 51
SDN5	7/21/2025	PORTLAND GENERAL ELECTRIC CO INC	53,474.50	pge 7-1 to 7/8/25 acct:5187480
WESV	7/1/2025	ALDINGER COMPANY	1,182.92	CALIBRATION SERVICES
WESV	7/1/2025	CANON USA INC	198.66	JUNE 2025 CONTRACT CHARGES
WESV	7/1/2025	CANON USA INC	154.30	JUNE 2025 CONTRACT CHARGES
WESV	7/1/2025	CANON USA INC	427.98	JUNE 2025 CONTRACT CHARGES
WESV	7/1/2025	CENTURY WEST ENGINEERING CORP	28,862.40	SERVICES THRU 5/30/25
WESV	7/1/2025	CLACKAMAS COMMUNITY COLLEGE	10,140.00	APRIL-JUNE 2025
WESV	7/1/2025	E.R.ANALYTICAL	1,936.00	CYANIDE, VOC, METALS, MERCURY
WESV	7/1/2025	E.R.ANALYTICAL	3,872.00	CYANIDE, MERCURY, VOC
WESV	7/1/2025	E.R.ANALYTICAL	108.00	HEM/SGT
WESV	7/1/2025	E.R.ANALYTICAL	968.00	HEM/SGT, METALS, MERCURY, VOC
WESV	7/1/2025	E.R.ANALYTICAL	130.00	CYANIDE
WESV	7/1/2025	E.R.ANALYTICAL	1,936.00	CYANIDE, VOC, METALS, MERCURY
WESV	7/1/2025	GISI MARKETING GROUP INC	1,184.00	CONFERENCE ROOM DESIGNS
WESV	7/1/2025	HACH COMPANY	5,068.00	KC UV PROBE SERVICE
WESV	7/1/2025	KPTV/KPDX	2,500.00	CLEAN WATER PARTNERS-PREPAID
WESV	7/1/2025	MATRIX SCIENCES INTERNATIONAL INC	3,200.00	MULTIRES SCREEN/HERBICIDES
WESV	7/1/2025	MOTOR-SERVICES HUGO STAMP INC	7,250.04	EG3P GOVERNER REPAIRS
WESV	7/1/2025	NEILSON RESEARCH CORP	700.00	DISTILLED WATER SUITABILITY
WESV	7/1/2025	POLYDYNE INC	42,550.00	CLARIFLOC WE-2867 TASK 1
WESV	7/1/2025	SAVATREE LLC	2,540.00	TREE MAINTENANCE
WESV	7/1/2025	SKALAR INC	6,250.00	FY 24-25 MAINTENANCE SERVICES
WESV	7/1/2025	XYLEM WATER SOLUTIONS USA INC	2,259.00	5/13-5/22/25 RENTAL
WESV	7/3/2025	APSCO, LLC	43,311.73	INFLUENT PUMP REBUILD-PARTS
WESV	7/3/2025	APSCO, LLC	304.03	FREIGHT
WESV	7/3/2025	CAROLLO ENGINEERS INC	5,892.50	SERVICES THRU 5/31/25
WESV	7/3/2025	CAROLLO ENGINEERS INC	78,476.05	SERVICES THRU 5/31/25
WESV	7/3/2025	CONSOR NORTH AMERICA INC	31,645.37	MAY 2025 SERVICES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	7/3/2025	CONSOR NORTH AMERICA INC	70,273.90	MAY 2025 SERVICES
WESV	7/3/2025	CONSOR NORTH AMERICA INC	10,393.22	MAY 2025 SERVICES
WESV	7/3/2025	DAVID EVANS & ASSOC	2,385.98	5/4-5/31/25 SERVICES
WESV	7/3/2025	DECA INC	6,284.10	MAY 2025 SERVICES
WESV	7/3/2025	DENALI WATER SOLUTIONS LLC	774.97	6/6/25 SERVICES - TASK A
WESV	7/3/2025	DENALI WATER SOLUTIONS LLC	400.56	6/6/25 SERVICES - TASK A
WESV	7/3/2025	DENALI WATER SOLUTIONS LLC	8,150.06	6/9-6/13/25 SERVICES - TASK A
WESV	7/3/2025	DENALI WATER SOLUTIONS LLC	7,042.56	6/16-6/20/25 SERVICES - TASK A
WESV	7/3/2025	JACOBS ENGINEERING GROUP INC	24,131.34	SERVICES THRU 6/6/25
WESV	7/3/2025	JACOBS ENGINEERING GROUP INC	49,762.35	4/26-5/30/25 SERVICES
WESV	7/3/2025	JOHNSON CREEK WATERSHED COUNCIL	7,167.54	Q4
WESV	7/3/2025	MCCLURE AND SONS INC	293,731.42	MAY 2025 SERVICES
WESV	7/3/2025	MCCLURE AND SONS INC	185,812.90	MAY 2025 SERVICES
WESV	7/3/2025	METROPRESORT INC	13,458.22	PRINTING/POSTAGE THRU 6/2/25
WESV	7/3/2025	NEWCO INC	1,088.50	SODIUM BICARBONATE - TASK A
WESV	7/3/2025	NORTHSTAR CHEMICAL INC	8,675.83	CALCIUM HYDROXIDE LIME
WESV	7/3/2025	NORTHSTAR CHEMICAL INC	8,326.77	CALCIUM HYDROXIDE LIME
WESV	7/3/2025	PORTLAND GENERAL ELECTRIC	81,191.44	CAS METER 5/22-6/23/25
WESV	7/3/2025	PORTLAND GENERAL ELECTRIC	22,337.63	PUMP STATIONS 5/22-6/23/25
WESV	7/3/2025	PORTLAND GENERAL ELECTRIC	56,740.93	KELLOGG/HOODLAND 4/23-6/23/25
WESV	7/3/2025	PORTLAND GENERAL ELECTRIC	108.23	METER STATIONS 5/19-6/23/25
WESV	7/3/2025	PORTLAND GENERAL ELECTRIC	2,029.79	AGNES AVE 5/22-6/23/25
WESV	7/3/2025	PORTLAND GENERAL ELECTRIC	97.63	PUMP STATIONS 5/21-6/20/25
WESV	7/3/2025	RITZ SAFETY LLC	2,000.00	CONFINED SPACE TRAINING - 1
WESV	7/3/2025	RITZ SAFETY LLC	400.00	CONFINED SPACE TRAINING - 2
WESV	7/3/2025	RITZ SAFETY LLC	250.00	CONFINED SPACE TRAINING - 3
WESV	7/3/2025	RL REIMERS COMPANY	155,450.00	MAY 2025 SERVICES
WESV	7/3/2025	RL REIMERS COMPANY	59,992.50	MAY 2025 SERVICES
WESV	7/3/2025	STANTEC CONSULTING SERVICES INC	1,147.16	PERIOD ENDING 5/2/25
WESV	7/3/2025	WASCO COUNTY LANDFILL INC	1,352.62	DISPOSAL 6/20/25
WESV	7/3/2025	WASCO COUNTY LANDFILL INC	431.56	DISPOSAL 6/12/25
WESV	7/9/2025	CINTAS CORPORATION NO 2	1,814.90	MAY 2025 KC
WESV	7/9/2025	CINTAS CORPORATION NO 2	199.00	GLOVES
WESV	7/9/2025	CINTAS CORPORATION NO 2	6,763.16	JUNE 2025 TC
WESV	7/9/2025	CITY OF HAPPY VALLEY	105,614.34	HV ROW 4TH QTR 24-25
WESV	7/9/2025	CITY OF OREGON CITY ACCTS RECV	1,837.21	MAY 2025 WATER
WESV	7/9/2025	CITY OF OREGON CITY ACCTS RECV	177.03	MAY 2025 WATER
WESV	7/9/2025	CITY OF OREGON CITY ACCTS RECV	31.09	MAY 2025 WATER - TRAILER
WESV	7/9/2025	CUES	3,033.00	SOFTWARE SUPPORT FY 25-26
WESV	7/9/2025	E.R.ANALYTICAL	1,950.00	TOTAL METALS, DOC
WESV	7/9/2025	EMD MILLIPORE CORPORATION	3,536.23	LAMP, FILTER, MAINT. FY25-26
WESV	7/9/2025	EWT HOLDINGS III CORP	103.04	WQL DI RENTAL JUNE 2025
WESV	7/9/2025	EWT HOLDINGS III CORP	388.04	SURCHARGES-LABOR KC
WESV	7/9/2025	EWT HOLDINGS III CORP	456.72	SURCHARGES/PARTS - WQL
WESV	7/9/2025	NORTHWEST NATURAL GAS CO	838.16	5/27-6/25/25
WESV	7/9/2025	OPTIRTC INC	29,768.00	Opti SAAS License 25-26
WESV	7/9/2025	PORTLAND PATROL AND GUARD SERVICE	750.00	JUNE 2025 TC PATROL SERVICES
WESV	7/11/2025	ALS GROUP USA CORP	1,370.00	TRACE ELEMENTS,SOC,COURIER,FEE
WESV	7/11/2025	DENALI WATER SOLUTIONS LLC	8,220.08	6/23-6/27/25 SERVICES - TASK A

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	7/11/2025	DONOVAN ENTERPRISES INC	2,275.00	JUNE 2025 SERVICES
WESV	7/11/2025	JACOBS ENGINEERING GROUP INC	8,841.50	SERVICES THRU 4/25/25
WESV	7/11/2025	NET ASSETS CORPORATION	3,780.00	JUNE 2025 LIEN SEARCHES
WESV	7/11/2025	NORTH CLACKAMAS URBAN WATERSHEDS COUNCI	4,310.25	4/1-6/27/25 SERVICES
WESV	7/11/2025	NORTHSTAR CHEMICAL INC	10,229.71	FY 24-25 FUNDS
WESV	7/11/2025	NORTHSTAR CHEMICAL INC	8,726.50	CALCIUM HYDROXIDE LIME
WESV	7/11/2025	OTAK INCORPORATED	63,036.12	3/15-5/16/25 SERVICES
WESV	7/11/2025	PARAMETRIX INC	12,428.33	SERVICES THRU 5/30/25
WESV	7/11/2025	PETERSON POWER SYSTEMS INC	26,203.14	NEW CYLINDER HEADS/GASKETS
WESV	7/11/2025	PETERSON POWER SYSTEMS INC	2,003.88	Shipping & Gaskets for Cylinde
WESV	7/11/2025	PETERSON POWER SYSTEMS INC	11,375.52	EXCHANGE CYLINDER HEADS
WESV	7/11/2025	WASCO COUNTY LANDFILL INC	1,443.86	DISPOSAL 6/26/25
WESV	7/16/2025	ARCHAEOLOGICAL INVESTIGATIONS NW INC	1,062.50	5/16-6/30/25
WESV	7/16/2025	BOBS RED MILL NATURAL FOODS INC	7,531.87	Q4
WESV	7/16/2025	CASCADE HEALTHCARE SERVICES LLC	407.00	LOADER TRAINING - TASK A
WESV	7/16/2025	CASCADE HEALTHCARE SERVICES LLC	211.00	LOADER TRAINING - TASK C
WESV	7/16/2025	CASCADE HEALTHCARE SERVICES LLC	332.00	LOADER TRAINING - TASK C
WESV	7/16/2025	CENTURY WEST ENGINEERING CORP	1,836.25	SERVICES THRU 6/30/25
WESV	7/16/2025	CENTURY WEST ENGINEERING CORP	9,012.00	SERVICES THRU 6/30/25
WESV	7/16/2025	CENTURY WEST ENGINEERING CORP	28,507.85	SERVICES THRU 6/30/25-PHASE 2
WESV	7/16/2025	CENTURY WEST ENGINEERING CORP	7,256.00	SERVICES THRU 5/30/25
WESV	7/16/2025	CENTURY WEST ENGINEERING CORP	470.00	SERVICES THRU 6/30/25
WESV	7/16/2025	CENTURYLINK	532.41	JUL 2025
WESV	7/16/2025	CINTAS CORPORATION NO 2	1,380.54	JUNE 2025
WESV	7/16/2025	CITY OF HAPPY VALLEY	3,500.00	2025 MAIN BUSINESS SPONSOR
WESV	7/16/2025	EWERT, VINCENT M	1,090.00	TC SIGN 10HRS.
WESV	7/16/2025	EWT HOLDINGS III CORP	12,999.22	BIOXIDE DELIVERY
WESV	7/16/2025	FRIENDS OF TREES	5,861.30	Q4
WESV	7/16/2025	LABWORKS LLC	24,750.00	FY 25-26 SUPPORT/MAINT.
WESV	7/16/2025	SPECIAL DISTRICTS INSURANCE SERVICES	305,354.50	WES AUTO INS 7/1-12/31/25
WESV	7/16/2025	STAHELI TRENCHLESS CONSULTANTS	4,285.00	SERVICES THRU 5/31/25
WESV	7/16/2025	STAHELI TRENCHLESS CONSULTANTS	2,180.00	SERVICES THRU 6/30/25
WESV	7/16/2025	THE WETLANDS CONSERVANCY	13,159.12	WORK THRU JUNE 2025
WESV	7/16/2025	TUALATIN RIVER WATERSHED COUNCIL	1,371.50	Q4: 4/1-6/30/25
WESV	7/16/2025	US BANK	850.00	BOND SERVICES FEES-SERIES 2021
WESV	7/16/2025	WALTER AND PATRICIA ROBERTSON	656.26	15772 SE CORDOVA CT/REFUND
WESV	7/16/2025	WEST CONSULTANTS INC	26,531.01	6/2-6/30/25 TASK B
WESV	7/16/2025	WOLF WATER RESOURCES, INC	25,253.20	BILLING THRU 5/31/25
WESV	7/16/2025	WOLF WATER RESOURCES, INC	4,998.05	BILLING THRU 5/31/25
WESV	7/16/2025	XYLEM WATER SOLUTIONS USA INC	266.00	SOCKET,11-PIN BACK MOUNTING
WESV	7/16/2025	XYLEM WATER SOLUTIONS USA INC	1,028.00	ALARM UNIT,SMR311 120VAC
WESV	7/16/2025	XYLEM WATER SOLUTIONS USA INC	1,692.00	KIT,CABLE HANDLING 12M 11-19MM
WESV	7/16/2025	XYLEM WATER SOLUTIONS USA INC	60,020.58	SR770 7.5/252 65' FLSPurchase
WESV	7/16/2025	XYLEM WATER SOLUTIONS USA INC	3,845.00	Freight
WESV	7/18/2025	CAROLLO ENGINEERS INC	780.00	SERVICES THRU 6/30/25
WESV	7/18/2025	CAROLLO ENGINEERS INC	108,498.62	SERVICES THRU 6/30/25
WESV	7/18/2025	CONSOR NORTH AMERICA INC	519.94	JUNE 2025 SERVICES
WESV	7/18/2025	CONSOR NORTH AMERICA INC	14,675.50	JUNE 2025 SERVICES
WESV	7/18/2025	CONSOR NORTH AMERICA INC	4,923.05	JUNE 2025 SERVICES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	7/18/2025	CONSOR NORTH AMERICA INC	56,879.88	JUNE 2025 SERVICES
WESV	7/18/2025	JACOBS ENGINEERING GROUP INC	24,650.18	5/31-6/27/25 SERVICES
WESV	7/18/2025	KENNEDY/JENKS CONSULTANTS	1,020.57	SERVICES THRU 6/30/25
WESV	7/18/2025	MCCLURE AND SONS INC	982,745.20	JUNE 2025 SERVICES
WESV	7/18/2025	NEWCO INC	1,895.99	HYPOCHLORITE/CREDIT TASK C
WESV	7/18/2025	NEWCO INC	5,244.40	SODIUM BISULFITE - TASK A
WESV	7/18/2025	NORTH CLACKAMAS URBAN WATERSHEDS COUNCI	9,855.82	Q4: 4/1-6/27/25
WESV	7/18/2025	PARAMETRIX INC	71,581.06	SERVICES THRU 6/30/25
WESV	7/18/2025	PROCTOR SALES INC	1,280.00	BOILER INSPECTION - TASK 1
WESV	7/18/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	1,560.00	MARCH 2025 SERVICES
WESV	7/18/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	1,560.00	APRIL 2025 SERVICES
WESV	7/18/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	1,560.00	MAY 2025 SERVICES
WESV	7/18/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	1,560.00	JUNE 2025 SERVICES
WESV	7/30/2025	BEAVER EQUIPMENT LLC	6,416.00	Rotork Module 5A Stator/Rotork
WESV	7/30/2025	BEAVER EQUIPMENT LLC	136.80	Freight Charge
WESV	7/30/2025	CANON USA INC	427.98	JULY 2025 CONTRACT CHARGES
WESV	7/30/2025	CANON USA INC	58.12	JUNE 2025 COPY CHARGES
WESV	7/30/2025	CANON USA INC	32.12	JULY 2025 CONTRACT CHARGES
WESV	7/30/2025	CITY OF GLADSTONE	51,205.00	FY 25-26 GOOD NEIGHBOR
WESV	7/30/2025	CITY OF GLADSTONE	35,885.83	FY 24-25 QTRs 3 & 4 ROW
WESV	7/30/2025	CITY OF MILWAUKIE	144,378.00	FY 24-25 GOOD NEIGHBOR
WESV	7/30/2025	CITY OF OREGON CITY	204,456.00	FY 25-26 GOOD NEIGHBOR FUND
WESV	7/30/2025	CITY OF OREGON CITY	94,991.24	FY 24-25 4TH QTR ROW
WESV	7/30/2025	CIVIL WEST CONSTRUCTION LLC	28,500.94	7/7-7/14/25 SERVICES
WESV	7/30/2025	CIVIL WEST CONSTRUCTION LLC	60,123.61	SERVICES THRU 6/30/25
WESV	7/30/2025	CLACKAMAS RIVER WATER	1,037.68	JAN-JUNE 2025 HYDRANT USAGE
WESV	7/30/2025	CLACKAMAS RIVER WATER PROVIDERS	10,000.00	FY 2026 ANNUAL BILLING
WESV	7/30/2025	COLLCORP INC	2,405.00	6A LRCB BREAKER / FREIGHT
WESV	7/30/2025	COLUMBIA LAND TRUST	5,449.04	4/1-6/30/25 SERVICES
WESV	7/30/2025	CORRECT EQUIPMENT INC	6,141.87	HYDRO PUMP
WESV	7/30/2025	CORRECT EQUIPMENT INC	150.00	FREIGHT
WESV	7/30/2025	DAVID EVANS & ASSOC	2,796.73	JUNE 2025 SERVICES
WESV	7/30/2025	DEPARTMENT OF THE INTERIOR,USGS	2,575.00	JOHNSON CREEK MONITORING
WESV	7/30/2025	DEPARTMENT OF THE INTERIOR,USGS	6,560.00	TUALATIN RIVER
WESV	7/30/2025	HAPPY VALLEY HEIGHTS HOA	12,056.00	4/1-6/30/25 SERVICES
WESV	7/30/2025	HERITAGE HOMES OF MOLALLA	128.78	16762 SE SCOUTERS MTN RD/REF
WESV	7/30/2025	HERITAGE HOMES OF MOLALLA	103.49	16770 SE SCOUTERS MTN RD/REF
WESV	7/30/2025	HERITAGE HOMES OF MOLALLA	146.89	16746 SE SCOUTERS MTN RD/REF
WESV	7/30/2025	HERITAGE HOMES OF MOLALLA	146.89	16763 SE SCOUTERS MTN RD/REF
WESV	7/30/2025	HERITAGE HOMES OF MOLALLA	8.91	10410 SE WEBELOS WAY/REFUND
WESV	7/30/2025	LOWER COLUMBIA ESTUARY PARTNERSHIP	29,937.49	4/1-6/30/25 SERVICES
WESV	7/30/2025	LOWER COLUMBIA ESTUARY PARTNERSHIP	1,275.43	4/1-6/30/25 SERVICES
WESV	7/30/2025	LYNNE C CHICOINE LLC	2,292.00	APR-JUN 2025 WORK
WESV	7/30/2025	LYNNE C CHICOINE LLC	1,290.00	APR-JUN 2025 WORK
WESV	7/30/2025	MIELE INCORPORATED	1,390.08	DISHWASHER REPAIR
WESV	7/30/2025	NATIONAL WILDLIFE FEDERATION	6,558.91	Q4: 4/1-6/30/25
WESV	7/30/2025	NORTHWEST YOUTH CORPS	19,486.33	6/14-6/27/25
WESV	7/30/2025	RILEY & ASSOCIATES INC	1,725.00	FOCUS GROUPS/ONLINE SURVERY

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	7/30/2025	SMARTSIGHTS TECHNOLOGIES LLC	3,520.00	Win-911 Annual Customer Care S
WESV	7/30/2025	SOLVE	30,000.00	2025 SUMMER WATERWAY CLEANUP
WESV	7/30/2025	TAPANI INC	812,791.71	MAY 2025 SERVICES
WESV	7/30/2025	TAPANI INC	1,123,179.37	MAY 2025 SERVICES
WESV	7/30/2025	WATER ENVIRONMENT FEDERATION	8,404.00	MEMBERSHIP RENEWAL 25-26
WESV	7/30/2025	WOLF WATER RESOURCES, INC	6,686.05	BILLING THRU 6/30/25