Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	6/11/2025	CORPAC CONSTRUCTION COMPANY	365,364.90	BID#2024-103 SE Monroe Street
CCDA	6/25/2025	HARPER HOUF PETERSON RIGHELLIS INC	83,212.25	Monroe Street Improvement Cons
CLCK	6/2/2025	3575 HAVEN AVENUE LLC	388.87	RENT
CLCK	6/2/2025	3575 HAVEN AVENUE LLC	2,019.00	RENT
CLCK	6/2/2025	3575 HAVEN AVENUE LLC	100.00	LATE FEE
CLCK	6/2/2025	3575 HAVEN AVENUE LLC	146.03	UA
CLCK	6/2/2025	3575 HAVEN AVENUE LLC	1,899.00	RENT
CLCK	6/2/2025	ACS TESTING INC	999.04	Inspection for McBrod Building
CLCK	6/2/2025	ACS TESTING INC	817.60	Inspection for McBrod Building
CLCK	6/2/2025	ASA CONSTRUCTION LLC	141,158.95	Construction New Clackamas Vil
CLCK	6/2/2025	ASA CONSTRUCTION LLC	(7,057.94)	RETAINAGE
CLCK	6/2/2025	BIG SKY COMMUNICATIONS INC	690.00	HEADSETS
CLCK	6/2/2025	BISHOP, NORMAN	499.47	RESPITE 2/12-3/29/25
CLCK	6/2/2025	CENTRAL CITY CONCERN INC	3,627.93	Chez Ami Operations
CLCK	6/2/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	6/2/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	6/2/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	6/2/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	6/2/2025	CITY OF WILSONVILLE	979.02	Shelf Stable Meals
CLCK	6/2/2025	CITY OF WILSONVILLE	840.00	FY 2024-25 OAA III-B
CLCK	6/2/2025	CITY OF WILSONVILLE	3,079.30	FY 2024-25 OAA III-C1
CLCK	6/2/2025	CITY OF WILSONVILLE	5,271.25	FY 2024-25 OAA III-C2
CLCK	6/2/2025	CITY OF WILSONVILLE	1,397.90	FY 2024-25 NSIP
CLCK	6/2/2025	CLACKAMAS COUNTY FIRE DIST #1	12,539.21	FY 2024-25 January-June 2025 -
CLCK	6/2/2025	COLLECTIVE MEDICAL TECHNOLOGIES INC	1,250.00	PointClickCare Standard Ambul
CLCK	6/2/2025	COLUMBIA GORGE TOURISM ALLIANCE FOUNDATI	5,000.00	2025 TOURISM SUMMIG INV 1228
CLCK	6/2/2025	CREEKSIDE ASSOCIATES LIMITED PARTNERSHIP	108.01	UA
CLCK	6/2/2025	CREEKSIDE ASSOCIATES LIMITED PARTNERSHIP	2,057.00	RENT
CLCK	6/2/2025	CREEKSIDE ASSOCIATES LIMITED PARTNERSHIP	100.00	LATE FEE
CLCK	6/2/2025	CREEKSIDE ASSOCIATES LIMITED PARTNERSHIP	246.58	UA
CLCK	6/2/2025	CREEKSIDE ASSOCIATES LIMITED PARTNERSHIP	2,057.00	RENT
CLCK	6/2/2025	CREEKSIDE ASSOCIATES LIMITED PARTNERSHIP	100.00	LATE FEE
CLCK	6/2/2025	CREEKSIDE ASSOCIATES LIMITED PARTNERSHIP	149.02	UA
CLCK	6/2/2025	CREEKSIDE ASSOCIATES LIMITED PARTNERSHIP	1,908.00	RENT
CLCK	6/2/2025	CREEKSIDE ASSOCIATES LIMITED PARTNERSHIP	100.00	LATE FEE
CLCK	6/2/2025	CREEKSIDE ASSOCIATES LIMITED PARTNERSHIP	1,908.00	RENT
CLCK	6/2/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	21,348.00	FOOD CONTRACT
CLCK	6/2/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	309.90	LODGING
CLCK	6/2/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	5,310.00	POOLS/SPAS
CLCK	6/2/2025	DPI STAFFING INC	1,367.50	Temporary Staffing Services -
CLCK	6/2/2025	DWAIN BETHEL & SONS EXCAVATION	4,860.00	Construct Sidewalk Fultz Subdi
CLCK	6/2/2025	FOOTHILLS COMMUNITY CHURCH	6,830.00	Shelf Stable Meals
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,641.00	RENT
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,701.00	RENT

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,672.00	RENT
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,672.00	RENT
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,672.00	RENT
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,672.00	RENT
CLCK	6/2/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	6/2/2025	GRUBHUB^	641.97	Invoice # HVAURC-8
CLCK	6/2/2025	JACOBER, LORETTA	500.00	RESPITE 4/11-4/18/25
CLCK	6/2/2025	JENSEN HUGHES INC	11,663.95	Amendment #1 - CO's 1-3
CLCK	6/2/2025	MARION COUNTY	9,958.00	1-1FY24-25 GUAR-JCPBASIC
CLCK	6/2/2025	MARION COUNTY	8,942.00	FY24-25 GUAR-JCPDVRT
CLCK	6/2/2025	MARION COUNTY	13,339.00	FY24-25 FFS-JCPBASIC
CLCK	6/2/2025	MARION COUNTY	23,310.00	FY24-25 GUAR-JCPDVRT
CLCK	6/2/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SO	290.00	IDCP-HIV SUPPLIES
CLCK	6/2/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SO	1,160.55	IDCP-HIV SUPPLIES
CLCK	6/2/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SO	209.89	IDCP SUPPLIES
CLCK	6/2/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SO	2,303.20	IDCP-HIV SUPPLIES
CLCK	6/2/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SO	9,357.19	MEDICAL SUPPLIES
CLCK	6/2/2025	NAMI MULTNOMAH	2,500.00	Veteran Peer Support
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	1,645.00	RENT
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	100.00	LATE FEE
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	125.00	UTILITIES
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	1,645.00	RENT
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	100.00	LATE FEE
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	125.00	UTILITIES
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	1,645.00	RENT
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	100.00	LATE FEE
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	125.00	UTILITIES
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	1,645.00	RENT
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	100.00	LATE FEE
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	125.00	UTILITIES
CLCK	6/2/2025	ODA FOREST HEIGHTS LLC	1,645.00	RENT
CLCK	6/2/2025	OUTSIDE IN INC	5,559.24	Health Share FB
CLCK	6/2/2025	PENINSULA HOLDCO LLC	3,525.00	Consulting Services
CLCK	6/2/2025	PETTY CASH CUSTODIAN	515.00	CLIENT SUBSIDIES
CLCK	6/2/2025	PGI PARENT LLC	9,657.02	Amendment #5
CLCK	6/2/2025	PLETCHER, KAYLA	1,300.00	RENT
CLCK	6/2/2025	PLETCHER, KAYLA	1,300.00	RENT
CLCK	6/2/2025	PLETCHER, KAYLA	1,300.00	RENT
CLCK	6/2/2025	PLETCHER, KAYLA	1,300.00	RENT
CLCK	6/2/2025	PLETCHER, KAYLA	1,300.00	RENT
CLCK	6/2/2025	PLETCHER, KAYLA	1,300.00	RENT
CLCK	6/2/2025	PLETCHER, KAYLA	1,300.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC	36,330.00	115 OEAP 25 AC
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC	28,460.00	88 OEAP 25 AC
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	303.65	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	90.13	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	88.04	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	35.40	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	20.03	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	0.35	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	24.71	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	77.08	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	26.02	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	26.20	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	69.99	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	25.75	PGE
CLCK	6/2/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	6/2/2025	PROVIDENCE HEALTH & SERVICES OR	64.00	Medical Services - Employment
CLCK	6/2/2025	PROVIDENCE HEALTH & SERVICES OR	305.00	40050431 - Medical Services -
CLCK	6/2/2025	PROVIDENCE HEALTH & SERVICES OR	64.00	40050543 - Medical Services -
CLCK	6/2/2025	PROVIDENCE HEALTH & SERVICES OR	377.00	40050551 - Medical Services -
CLCK	6/2/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050211 - Medical Services-Em
CLCK	6/2/2025	PROVIDENCE HEALTH & SERVICES OR	111.00	40050551 - Medical Services -
CLCK	6/2/2025	PROVIDENCE HEALTH & SERVICES OR	3,793.00	Medical Services - Physicals
CLCK	6/2/2025	PROVIDENCE HEALTH & SERVICES OR	74.00	EMPLOYEE SCREENING
CLCK	6/2/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre-employment screening for M
CLCK	6/2/2025	ROJAS, JAMES	33,476.56	Transportation Workshop consul
CLCK	6/2/2025	THORA ENTERPRISES INC	750.00	Secured transport 4.21.25
CLCK	6/2/2025	THORA ENTERPRISES INC	424.50	Secured transport 4.22.25
CLCK	6/2/2025	THORA ENTERPRISES INC	513.00	Secured transport 4.23.25
CLCK	6/2/2025	TUALATIN VALLEY FIRE & RESCUE INC	4,505.91	Amendment #7 January-December
CLCK	6/2/2025	UNITY FOODS LLC	801.08	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/2/2025	VERIZON WIRELESS - BELLEVUE	36,381.70	CELL & DATA SERVICE
CLCK	6/2/2025	WALTER E NELSON CO INC	833.20	FY 2024-25 Supplies
CLCK	6/2/2025	WALTER E NELSON CO INC	59.23	FY 2024-25 Supplies
CLCK	6/2/2025	WILBUR-ELLIS CO INC	2,108.23	FY 2024-25 - $70,000.00 Herbic
CLCK	6/2/2025	WILSON, TRENT A	940.80	MILES
CLCK	6/2/2025	WILSON, TRENT A	1,075.20	MILES
CLCK	6/2/2025	WOODWARD, JORDAN	1,500.00	FALL-SPRING 061524-051525
CLCK	6/2/2025	XENIUM RESOURCES INC	2,500.00	Leave of Absence Management Tr
CLCK	6/2/2025	YOUTH ERA^	4,537.39	Peer Delivered Services - Youn
CLCK	6/2/2025	YOUTH ERA^	3,565.09	Peer Delivered Services - Youn
CLCK	6/2/2025	YOUTH ERA^	4,227.50	Peer Delivered Services - Youn
CLCK	6/2/2025	YOUTH ERA^	3,321.62	Peer Delivered Services - Youn
CLCK	6/2/2025	YOUTH ERA^	2,476.45	Peer Delivered Services - Youn

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/2/2025	YOUTH ERA^	1,945.79	Peer Delivered Services - Youn
CLCK	6/2/2025	YOUTH ERA^	24,784.64	Peer Delivered Services - Drop
CLCK	6/2/2025	YOUTH ERA^	25,778.49	Peer Delivered Services - Drop
CLCK	6/2/2025	YOUTH ERA^	12,740.64	Peer Delivered Services - Drop
CLCK	6/4/2025	205 SUNNYSIDE LLC^	36,887.12	SUNNYSIDE MEDICAL LEASE
CLCK	6/4/2025	205 SUNNYSIDE LLC^	12,960.36	SUNNYSIDE DENTAL LEASE
CLCK	6/4/2025	205 SUNNYSIDE LLC^	(338.98)	SUNNYSIDE MEDICAL 2024 OP EXP
CLCK	6/4/2025	205 SUNNYSIDE LLC^	(119.10)	SUNNYSIDE DENTAL 2024 OP EXP C
CLCK	6/4/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	4,653.00	Temporary Medical Staffing Ser
CLCK	6/4/2025	AIRGAS USA LLC^	597.38	OXYGEN / NITROGEN / NO2
CLCK	6/4/2025	AYIN HEALTH SOLUTIONS INC	5,950.51	WIRE 5/19/25
CLCK	6/4/2025	AYIN HEALTH SOLUTIONS INC	54.25	Third party administrator serv
CLCK	6/4/2025	BELAIS, ALBERT S^	857.50	Involuntary Commitment Program
CLCK	6/4/2025	BLUE TIGER LEADERSHIP LLC^	7,635.00	County Counsel Teambuilding an
CLCK	6/4/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,303.53	RENT
CLCK	6/4/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,305.00	RENT
CLCK	6/4/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,305.00	RENT
CLCK	6/4/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,305.00	RENT
CLCK	6/4/2025	BRIDGES TO CHANGE^	17,963.33	FY 2023-24 - 400524104 Tempora
CLCK	6/4/2025	BRIDGES TO CHANGE^	21,353.38	FY 2023-24 - 400524104 Tempora
CLCK	6/4/2025	BRIDGES TO CHANGE^	20,506.25	FY 2023-24 - 400524104 Tempora
CLCK	6/4/2025	CHG COMPANIES INC^	6,700.00	43260-40050546 Medical Staffin
CLCK	6/4/2025	CITY OF CANBY^	12,712.10	CIVIL FORFEITURE SHARE
CLCK	6/4/2025	CITY OF LAKE OSWEGO^	3,686.32	FY 2024-25-Ambulance Services
CLCK	6/4/2025	CLACKAMAS COUNTY PEACE OFFICERS ASSN^	2,773.52	LODGING MAPLES/WILEY
CLCK	6/4/2025	CORAL SALES CO INC^	817.66	FY 2024-25 Guardrail Parts for
CLCK	6/4/2025	EDISON, MICHELLE^	880.00	MICHELLE EDISON SUPPLIER LTM
CLCK	6/4/2025	EDISON, MICHELLE^	1,760.00	MICHELLE EDISON SUPPLIER LTM M
CLCK	6/4/2025	FAMILY RESOURCE HOME CARE^	3,602.54	Amendment #7
CLCK	6/4/2025	FIRST RESPONDER PSYCHOLOGY^	275.00	Contract# 9908 for mental heal
CLCK	6/4/2025	FIRST RESPONDER PSYCHOLOGY^	125.00	Contract# 9908 for mental heal
CLCK	6/4/2025	FIRST RESPONDER PSYCHOLOGY^	125.00	Contract# 9908 for mental heal
CLCK	6/4/2025	HAWORTH, TERRI G^	791.00	STIPEND
CLCK	6/4/2025	HENRY SCHEIN INC^	585.62	DENTAL REPAIR
CLCK	6/4/2025	HENRY SCHEIN INC^	30,160.77	DENTAL SUPPLIES
CLCK	6/4/2025	HOLLAND, DAWN FAY^	932.80	DAWN HOLLAND SUPPLIER LTM
CLCK	6/4/2025	HRA-VEBA TRUST^	20,939.62	ANNUAL VACATION ROLLOVER - HRA
CLCK	6/4/2025	JOE TURNER PC^	4,257.15	Hearings Officer Services 7/1/
CLCK	6/4/2025	JUSTICE BENEFITS INC^	439.00	FY 2024-25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/4/2025	JUSTICE BENEFITS INC^	10,419.90	FY 2024-25
CLCK	6/4/2025	KNIFE RIVER CORP - NORTHWEST^	313.20	CY 2025 - Aggregate Rock Produ
CLCK	6/4/2025	KNIFE RIVER CORP - NORTHWEST^	661.81	CY 2025 - Aggregate Rock Produ
CLCK	6/4/2025	KOHISTANI, ABDUL^	826.75	STIPEND
CLCK	6/4/2025	LABORATORY CORP OF AMERICA	447.01	Lab Services As Needed through
CLCK	6/4/2025	LABORATORY CORP OF AMERICA	18.80	Lab Services As Needed through
CLCK	6/4/2025	LABORATORY CORP OF AMERICA	54.08	Lab Services As Needed through
CLCK	6/4/2025	LAKESIDE INDUSTRIES INC^	935.41	CY 2025 - Asphaltic Concrete P
CLCK	6/4/2025	LAKESIDE INDUSTRIES INC^	588.16	CY 2025 - Asphaltic Concrete P
CLCK	6/4/2025	LAKESIDE INDUSTRIES INC^	3,591.65	CY 2025 - Asphaltic Concrete P
CLCK	6/4/2025	LIFELINE TRAINING CENTERS LLC^	1,140.00	FY 2024-25 HSI/MFA BasicPlus C
CLCK	6/4/2025	LIFEWORKS NW^	839.24	Supported Employment Services
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	305.60	INTERPRETATION SERVICES
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	208.50	INTERPRETATION SERVICES
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	641.25	INTERPRETATION SERVICES
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	318.75	INTERPRETATION SERVICES
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	291.45	INTERPRETATION SERVICES
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	531.00	INTERPRETATION SERVICES
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	3,175.00	40050211 - Clackamas County He
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	2,680.00	40050212- Clackamas County Hea
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	150.00	40050214 - Clackamas County He
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	215.00	40050313 - Clackamas County He
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	1,293.75	40050431 - Clackamas County He
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	1,365.00	40050432 - Clackamas County He
CLCK	6/4/2025	LINGUAVA INTERPRETERS INC^	75.00	40050433 - Clackamas County He
CLCK	6/4/2025	LITESYS INC^	32,700.00	1020F-4/UV/AC LiteReader VCMS
CLCK	6/4/2025	METLIFE INSTITUTIONAL GROUP^	15,027.79	GENERAL/HOUSING
CLCK	6/4/2025	METROPRESORT INC^	363.67	Presort, Mailing + Postage
CLCK	6/4/2025	METROPRESORT INC^	783.00	Presort, Mailing + Postage
CLCK	6/4/2025	METROPRESORT INC^	10,281.56	Presort, Mailing + Postage
CLCK	6/4/2025	METROPRESORT INC^	7,650.10	Presort, Mailing + Postage
CLCK	6/4/2025	MORGAN, ELLEN^	707.38	STIPEND
CLCK	6/4/2025	NORTHWEST FAMILY SERVICES^	7,851.25	CIP Program Services - ARPA
CLCK	6/4/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	66,326.18	January 1, 2025-June 30, 2025
CLCK	6/4/2025	PACIFIC LANDSCAPE SERVICES INC^	19,312.00	FY 2024-25 Lancscape Services
CLCK	6/4/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	7,984.83	FY 2024-25 - Opioid Settlement
CLCK	6/4/2025	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	1,455.30	TOBACCO PROGRAM FUND BALANCE
CLCK	6/4/2025	PROJECT ACCESS NOW^	2,280.41	Planning & Outreach to cultura
CLCK	6/4/2025	PROVIDENCE HEALTH ASSURANCE	63,722.39	PROVIDENCE MEDICARE PREMIUM MA
CLCK	6/4/2025	PROVIDENCE HEALTH PLAN INC^	325,215.00	MAY ADMIN FEE PAYMENT
CLCK	6/4/2025	RADIO CAB CO^	5,095.20	RADIO CAB INVOICE 36673-APRIL
CLCK	6/4/2025	RAPID RESPONSE BIO CLEAN INC^	386.00	TO Amend # 1 -Transportation M

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/4/2025	RAPID RESPONSE BIO CLEAN INC^	306.00	TO Amend # 1 -Transportation M
CLCK	6/4/2025	ROBERT HALF INC^	2,079.20	Inv 64892336 04.22.25
CLCK	6/4/2025	ROBERT HALF INC^	2,079.20	Inv 64931735 05.05.25
CLCK	6/4/2025	ROBERT HALF INC^	2,079.20	Inv 64956606 05.09.25
CLCK	6/4/2025	ROBERT HALF INC^	2,624.99	Inv 64906146 04.28.25
CLCK	6/4/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	4,263.00	15 Cases CCI-53652 40S&W 180GR
CLCK	6/4/2025	SENDIT DIRECT MAIL & FULFILLMENT INC^	494.22	FY 2024-25 - $125,000 Ballot P
CLCK	6/4/2025	SENDIT DIRECT MAIL & FULFILLMENT INC^	50.00	FY 2024-25 - $125,000 Ballot P
CLCK	6/4/2025	SWARCO MCCAIN INC	664.00	2025 - Traffic Signal Supplies
CLCK	6/4/2025	THE DOORWORKS CO INC^	1,680.00	Provide & Install Solid Alumin
CLCK	6/4/2025	THE FATHERS HEART STREET MINISTRY^	15,287.81	FY 24/25 Outreach & Engagement
CLCK	6/4/2025	THE FATHERS HEART STREET MINISTRY^	885.46	FY 24/25 Navigation & Placemen
CLCK	6/4/2025	THE FATHERS HEART STREET MINISTRY^	33,965.99	FY 24/25 SHCM - SHS
CLCK	6/4/2025	THE FATHERS HEART STREET MINISTRY^	170,488.85	FY 24/25 Outreach Rural - 5511
CLCK	6/4/2025	THE MASTERS TOUCH LLC^	3,780.96	Printing per contract 5444 FY
CLCK	6/4/2025	TODOS JUNTOS^	5,398.38	Parenting Education Agreement
CLCK	6/4/2025	TODOS JUNTOS^	663.55	County Blue Print Grant
CLCK	6/4/2025	TODOS JUNTOS^	3,684.35	Pilot & Facilitate Stanford's
CLCK	6/4/2025	TODOS JUNTOS^	13,985.55	FY 2024-25 - Opioid Settlement
CLCK	6/4/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	1,064.60	TRIMET INVOICE INV000069055-MA
CLCK	6/4/2025	UNIVERSITY OF WYOMING^	7,166.68	Combine Balance on Line 2 & 4
CLCK	6/4/2025	US BANK NATIONAL ASSOCIATION^	46,876.42	
CLCK	6/4/2025	US BANK NATIONAL ASSOCIATION^	25,996.38	
CLCK	6/4/2025	US BANK NATIONAL ASSOCIATION^	82,668.10	
CLCK	6/4/2025	US BANK NATIONAL ASSOCIATION^	38,511.92	
CLCK	6/4/2025	US BANK NATIONAL ASSOCIATION^	49,281.06	
CLCK	6/4/2025	US BANK NATIONAL ASSOCIATION^	71,961.50	
CLCK	6/4/2025	US BANK NATIONAL ASSOCIATION^	60,158.84	
CLCK	6/4/2025	US BANK NATIONAL ASSOCIATION^	60,333.18	
CLCK	6/4/2025	US BANK NATIONAL ASSOCIATION^	4,239.81	
CLCK	6/4/2025	US FOODS INC^	2,717.04	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/4/2025	ZLINK INC^	9,704.92	FY 2024-25 Asset Management Sy
CLCK	6/6/2025	BECMEN LLC^	116,650.00	Contract# 9690 for BID#2024-31
CLCK	6/6/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	74,927.06	irmt contributions from 6/6/25
CLCK	6/6/2025	NAVIA BENEFIT SOLUTIONS ^	66,398.75	Flexible Spending Account Empl
CLCK	6/6/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	714,140.38	general/housing
CLCK	6/9/2025	211INFO	25,266.96	FY 24/25 CHA System Support
CLCK	6/9/2025	3575 HAVEN AVENUE LLC	301.98	RENT
CLCK	6/9/2025	3575 HAVEN AVENUE LLC	35.00	FEES
CLCK	6/9/2025	3575 HAVEN AVENUE LLC	1,916.00	RENT
CLCK	6/9/2025	3575 HAVEN AVENUE LLC	100.00	LF
CLCK	6/9/2025	ACCESS CORRECTIONS	1,455.30	Keefe Pre Paid Debit Cards per

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	ALL GOOD NORTHWEST	38,104.48	Consultation/ Phase 1
CLCK	6/9/2025	ALL GOOD NORTHWEST	14.15	Shelter Operations/ Phase 2
CLCK	6/9/2025	BAKER, AMY G	900.00	Licensure Supervision
CLCK	6/9/2025	BERRY, DUNN, MCNEIL & PARKER LLC	8,273.50	100-FY2024-25 Sub-Recipient Mo
CLCK	6/9/2025	BERRY, DUNN, MCNEIL & PARKER LLC	4,194.00	230-FY2024-25 Sub-Recipient Mo
CLCK	6/9/2025	BLUE MANGO MULTIMEDIA LLC	6,000.00	ScreenSteps Advanced Subscript
CLCK	6/9/2025	BLUE MANGO MULTIMEDIA LLC	6,000.00	ScreenSteps Advanced Subscript
CLCK	6/9/2025	BLUE MANGO MULTIMEDIA LLC	6,000.00	ScreenSteps Advanced Subscript
CLCK	6/9/2025	BTAC ACQUISITION CORP	14,157.39	FY 24/25- Purchase Books and D
CLCK	6/9/2025	BTY US LLC	17,974.45	IBE SVCS MAY 25-COURTHOUSE PH
CLCK	6/9/2025	CANBY UTILITY BOARD	2,675.00	9 LIHEAP 25 AC
CLCK	6/9/2025	CANON USA INC	84.43	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	39.47	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	89.95	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	316.69	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	29.61	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	1.59	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	4.94	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	37.70	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	43.02	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	2.35	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	32.98	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	0.95	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	260.35	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	15.98	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	53.66	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	150.88	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	19.29	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	3.54	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	245.42	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	3.35	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	0.17	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	14.45	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	256.67	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	51.18	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	204.47	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	52.96	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	0.54	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	557.26	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	5.33	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	186.36	FY 2024-25 Canon IRA DX4935i 3

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X MF1643i
CLCK	6/9/2025	CANON USA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	6/9/2025	CANON USA INC	65.41	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	32.53	FY 2024-25 Canon MF 1333C 36 M
CLCK	6/9/2025	CANON USA INC	0.28	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	32.53	FY 2024-25 Canon MF1333C 36 Mo
CLCK	6/9/2025	CANON USA INC	21.49	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	669.43	FY 2024-25 Canon IP Lite C270
CLCK	6/9/2025	CANON USA INC	128.84	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	6/9/2025	CANON USA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	6/9/2025	CANON USA INC	348.17	FY 2024-25 Canon IPF TX-3100 M
CLCK	6/9/2025	CANON USA INC	32.53	FY 2024-25 - Exec/Admin Canon
CLCK	6/9/2025	CANON USA INC	13.01	FY 2024-25 - FSS Canon IRA DX
CLCK	6/9/2025	CANON USA INC	39.04	FY 2024-25 - AP Canon IRA DX C
CLCK	6/9/2025	CANON USA INC	26.02	FY 2024-25 - AR Canon IRA DX C
CLCK	6/9/2025	CANON USA INC	32.53	FY 2024-25 - Payroll Canon IRA
CLCK	6/9/2025	CANON USA INC	32.53	FY 2024-25 - Budget Canon IRA
CLCK	6/9/2025	CANON USA INC	71.57	FY 2024-25 - FAR Canon IRA DX
CLCK	6/9/2025	CANON USA INC	52.05	FY 2024-25 - Procurement Canon
CLCK	6/9/2025	CANON USA INC	6.20	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	6/9/2025	CANON USA INC	5.58	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	6/9/2025	CANON USA INC	8.90	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	75.50	FY 2024-25 Canon IRA DX C259iF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CANON USA INC	47.27	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	6/9/2025	CANON USA INC	12.29	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	127.84	FY 2024-25 - 12 Months Canon I
CLCK	6/9/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	6/9/2025	CANON USA INC	220.85	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	99.74	FY 2024-25-40050101 Canon IRA
CLCK	6/9/2025	CANON USA INC	99.74	FY 2024-25-40050102 Canon IRA
CLCK	6/9/2025	CANON USA INC	99.74	FY 2024-25-40050104 Canon IRA
CLCK	6/9/2025	CANON USA INC	99.74	FY 2024-25-40050105 Canon IRA
CLCK	6/9/2025	CANON USA INC	90.69	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	40.03	FY 2024-25 Canon IC X MF1643iF
CLCK	6/9/2025	CANON USA INC	8.50	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	398.96	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	91.72	FY 2024-25 Canon IRA DX C359iF
CLCK	6/9/2025	CANON USA INC	55.67	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	163.77	FY 2024-25 Canon IRA DX 4935i
CLCK	6/9/2025	CANON USA INC	24.65	FY 2024-25 Canon IC X LBP1333C
CLCK	6/9/2025	CANON USA INC	241.52	FY 2024-25 8 Machines @ $30.19
CLCK	6/9/2025	CANON USA INC	206.65	FY 2024-25 Canon IRA DX 4945i
CLCK	6/9/2025	CANON USA INC	26.76	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	197.26	FY 2024-25 - Fund 761 Canon IR
CLCK	6/9/2025	CANON USA INC	197.25	FY 2024-25 - Fund 760 Canon IR
CLCK	6/9/2025	CANON USA INC	238.60	FY 2024-25 Canon IRA DX C5840i
CLCK	6/9/2025	CANON USA INC	135.74	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	194.30	FY 2024-25 Canon IRA DX 4935i
CLCK	6/9/2025	CANON USA INC	47.73	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	91.72	FY 2024 - 2025 Canon IRA DX C3

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CANON USA INC	404.59	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	243.39	FY 2024-25 Canon IRA DX 4945i
CLCK	6/9/2025	CANON USA INC	59.08	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	194.03	FY 2024-25 Canon IRA DX4945i 3
CLCK	6/9/2025	CANON USA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	6/9/2025	CANON USA INC	148.37	FY 2024-25 Canon IRA DX C3830i
CLCK	6/9/2025	CANON USA INC	8.12	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	28.27	FY 2024-25 Canon XMF 1333C 36
CLCK	6/9/2025	CANON USA INC	147.30	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	6/9/2025	CANON USA INC	157.43	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	338.88	FY 2024-25 Canon IRA CX C5850i
CLCK	6/9/2025	CANON USA INC	239.24	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	396.79	FY 2024-25 Canon IRA DX 6980i
CLCK	6/9/2025	CANON USA INC	353.77	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	346.49	FY 2024-25 Canon IRA DX 6860i
CLCK	6/9/2025	CANON USA INC	328.46	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	14.01	FY 2024-25 2nd Fax Board
CLCK	6/9/2025	CANON USA INC	365.18	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	391.27	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	82.07	FY 2024-25 Canon IRA C259iF 36
CLCK	6/9/2025	CANON USA INC	328.04	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	98.07	FY 2024-25 Canon IRA DX C359iF
CLCK	6/9/2025	CANON USA INC	269.40	FY 2024-25 Canon IRA DX C5840i

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CANON USA INC	10.69	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	146.12	FY 2024-25 Canon IRA DX 4935i
CLCK	6/9/2025	CANON USA INC	320.25	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	120.62	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	6/9/2025	CANON USA INC	64.31	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	73.21	FY 2024-25 Canon IRA DX C259iF
CLCK	6/9/2025	CANON USA INC	94.33	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	6/9/2025	CANON USA INC	49.80	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	6/9/2025	CANON USA INC	9.90	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	6/9/2025	CANON USA INC	15.90	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	6/9/2025	CANON USA INC	323.73	FY 2024-25 Canon DR-M160II 9 m
CLCK	6/9/2025	CANON USA INC	24.65	FY 2024-25 Canon X LBP1333C 36
CLCK	6/9/2025	CANON USA INC	302.09	FY 2024-25 Canon IRA DX C5840i
CLCK	6/9/2025	CANON USA INC	29.68	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	53.26	FY 2024-25 Canon IC X MF1643iF
CLCK	6/9/2025	CANON USA INC	30.28	FY 2024-25 Canon LBP325DN 36 M
CLCK	6/9/2025	CANON USA INC	28.27	FY 2024-25 Canon ImageClass X
CLCK	6/9/2025	CANON USA INC	36.63	FY 2024-25 Canon MF 1642iF II
CLCK	6/9/2025	CANON USA INC	187.22	FY 2024-25 - 400723200 - $187.
CLCK	6/9/2025	CANON USA INC	187.21	FY 2024-25 - 400723200 - $187.
CLCK	6/9/2025	CANON USA INC	110.85	METER USAGE 4/1-4/30/25

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	6/9/2025	CANON USA INC	9.33	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	6/9/2025	CANON USA INC	2.03	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	81.75	FY 2024-25 Canon IRA DX529iF 3
CLCK	6/9/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	6/9/2025	CANON USA INC	669.43	FY 2024-25 Canon IP Lite C270
CLCK	6/9/2025	CANON USA INC	581.72	FY 2024-25 Canon IP Lite C265
CLCK	6/9/2025	CANON USA INC	82.07	FY 2024-25 Canon IRA C259iF 36
CLCK	6/9/2025	CANON USA INC	114.69	FY 2024-25-Fund 100 Canon IRA
CLCK	6/9/2025	CANON USA INC	114.68	FY 2024-25-Fund 224 Canon IRA
CLCK	6/9/2025	CANON USA INC	84.76	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	6/9/2025	CANON USA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	6/9/2025	CANON USA INC	349.42	FY 2024-25 Canon IRA DX C5850i
CLCK	6/9/2025	CANON USA INC	28.52	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	282.70	FY 2024-25 $28.27 X 10 each=$2
CLCK	6/9/2025	CANON USA INC	7.25	FY 2024-25 Optional Paper Cass
CLCK	6/9/2025	CANON USA INC	98.47	FY 2024-25 Canon IRA DX C357iF
CLCK	6/9/2025	CANON USA INC	21.75	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	14.64	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	348.36	FY 2024-25 Canon IPF TX-3100 M
CLCK	6/9/2025	CANON USA INC	54.56	FY 2024-25 Canon ImageClass X
CLCK	6/9/2025	CANON USA INC	182.55	FY 2024-25 Canon IRA DX C3926i
CLCK	6/9/2025	CANON USA INC	363.69	METER USAGE 4/1-4/30/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CANON USA INC	69.77	FY 2024-25 Canon IRA DX C259iF
CLCK	6/9/2025	CANON USA INC	16.58	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	32.12	FY 2024-25 (1 of 2) Canon Colo
CLCK	6/9/2025	CANON USA INC	32.12	FY 2024-25 (2 of 2) Canon Colo
CLCK	6/9/2025	CANON USA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	55.69	Fy 2024-25 Canon X LBP1861 36
CLCK	6/9/2025	CANON USA INC	259.63	FY 2024-25 Canon IRA DX 6855i
CLCK	6/9/2025	CANON USA INC	205.52	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	6/9/2025	CANON USA INC	19.83	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	353.77	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	65.99	FY 2024-25 Canon IRA DX 527iF
CLCK	6/9/2025	CANON USA INC	13.53	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	359.98	FY 2024-25 Canon IRA DX C5850i
CLCK	6/9/2025	CANON USA INC	219.87	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	243.94	FY 2024-25 Canon IRA DX 6855i
CLCK	6/9/2025	CANON USA INC	13.60	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	236.36	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	37.92	FY 2024-25 Canon X LBP1538C 36
CLCK	6/9/2025	CANON USA INC	31.71	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	(824.03)	METER USAGE 3/1-3/31/25
CLCK	6/9/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	67.57	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	6/9/2025	CANON USA INC	49.11	FY 2024-25 Canon X MF1643iF II

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CANON USA INC	47.42	FY 2024-25 Canon X LBP1861-Mon
CLCK	6/9/2025	CANON USA INC	25.33	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	233.73	FY 24-25 Building Codes Canon
CLCK	6/9/2025	CANON USA INC	233.73	FY 24-25 Sustainability Canon
CLCK	6/9/2025	CANON USA INC	198.95	FY 2024-25 Canon IRA DX C3930i
CLCK	6/9/2025	CANON USA INC	30.09	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	39.83	FY 2024-25 Canon IR 1643iF 36
CLCK	6/9/2025	CANON USA INC	3.05	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	376.12	FY 2024-25 Canon IRA DX C5850i
CLCK	6/9/2025	CANON USA INC	45.94	FY 2024-25 Canon IMC X 1643iF
CLCK	6/9/2025	CANON USA INC	4.08	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	81.33	FY 2024-25 - 11 Mths $27.11 ea
CLCK	6/9/2025	CANON USA INC	25.92	FY 2024-25 $25.92 ea X 1 = $25
CLCK	6/9/2025	CANON USA INC	65.31	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	80.78	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	81.33	FY 2024-25 - 11 Mths $27.11 ea
CLCK	6/9/2025	CANON USA INC	51.84	FY 2024-25 $25.92 ea X 2 = $51
CLCK	6/9/2025	CANON USA INC	116.72	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	231.28	FY 2024-25 Canon IRA DX C5840i
CLCK	6/9/2025	CANON USA INC	129.52	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	278.98	FY 2024-25 Canon IRA DX C5850i
CLCK	6/9/2025	CANON USA INC	167.50	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	54.74	FY 2024-25 Canon X LBP1861 36
CLCK	6/9/2025	CANON USA INC	54.74	FY 2024-25 Canon X LBP1861 36
CLCK	6/9/2025	CANON USA INC	422.33	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	277.58	FY 2024-25 Canon IRA DX C5840i
CLCK	6/9/2025	CANON USA INC	465.05	METER USAGE 4/1-4/30/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CANON USA INC	236.13	FY 2024-25 Canon IRA DX C5850i
CLCK	6/9/2025	CANON USA INC	52.14	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	243.99	FY 2024-25-11 Mths $27.11 ea X
CLCK	6/9/2025	CANON USA INC	51.84	FY 2024-25-11 Mths $25.92 ea X
CLCK	6/9/2025	CANON USA INC	21.90	FY 2024-25-11 Mths 21.90-1 ea=
CLCK	6/9/2025	CANON USA INC	61.33	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	370.90	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	74.89	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	277.50	FY 2024-25 Canon IRA DX C5840i
CLCK	6/9/2025	CANON USA INC	242.53	FY 2024-25 Canon IRA DX C5840i
CLCK	6/9/2025	CANON USA INC	185.26	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	137.04	FY 2024-25 - 40050212 Canon IR
CLCK	6/9/2025	CANON USA INC	137.03	FY 2024-25 - 40050432 Canon IR
CLCK	6/9/2025	CANON USA INC	24.73	FY 2024-25 Canon X LBP1333C 36
CLCK	6/9/2025	CANON USA INC	343.30	FY 2024-25 Canon IRA DX C5850i
CLCK	6/9/2025	CANON USA INC	50.38	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	188.54	FY 2024-25 Canon IRA DX4945i U
CLCK	6/9/2025	CANON USA INC	137.04	FY 2024-25 - 40050211 Canon IR
CLCK	6/9/2025	CANON USA INC	137.03	FY 2024-25 - 40050431 Canon IR
CLCK	6/9/2025	CANON USA INC	507.19	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	23.86	FY 2024-25 - 40050212 Canon IC
CLCK	6/9/2025	CANON USA INC	23.86	FY 2024-25 - 40050432 Canon IC
CLCK	6/9/2025	CANON USA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	6/9/2025	CANON USA INC	7.49	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	6/9/2025	CANON USA INC	174.69	METER USAGE 4/1-4/30/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CANON USA INC	98.29	FY 2024-25 Canon IRA DX C359iF
CLCK	6/9/2025	CANON USA INC	298.65	FY 2024-25 Canon IRA DX C5840i
CLCK	6/9/2025	CANON USA INC	39.02	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	6/9/2025	CANON USA INC	5.52	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	6/9/2025	CANON USA INC	85.06	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	6/9/2025	CANON USA INC	87.68	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	6/9/2025	CANON USA INC	3.95	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	6/9/2025	CANON USA INC	113.35	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	272.65	FY 2024-25 Canon IRA DX C5840i
CLCK	6/9/2025	CANON USA INC	80.73	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	257.69	FY 2024-25 Canon IRA CX C5840i
CLCK	6/9/2025	CANON USA INC	38.86	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	6/9/2025	CANON USA INC	166.77	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	431.08	FY 2024-25 Canon IRA DX C5860i
CLCK	6/9/2025	CANON USA INC	11.64	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	6/9/2025	CANON USA INC	261.99	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	6/9/2025	CANON USA INC	72.64	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	541.91	FY 2024-25 Canon IP Lite C265+
CLCK	6/9/2025	CANON USA INC	112.40	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	359.51	FY 2024-25 Canon IRA DX C5850i

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CANON USA INC	221.16	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	6/9/2025	CANON USA INC	26.72	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	6/9/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	6/9/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	6/9/2025	CANON USA INC	33.96	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	44.15	FY 2024-25 Canon ImageClass X
CLCK	6/9/2025	CANON USA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	6/9/2025	CANON USA INC	82.14	FY 2024-25 Canon IRA DX C257iF
CLCK	6/9/2025	CANON USA INC	48.13	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	67.06	FY 2024-25 - 12 Months Canon I
CLCK	6/9/2025	CANON USA INC	5.88	METER USAGE 1/1-1/31/25
CLCK	6/9/2025	CANON USA INC	67.06	FY 2024-25 - 12 Months Canon I
CLCK	6/9/2025	CANON USA INC	26.67	METER USAGE 2/1-2/28/25
CLCK	6/9/2025	CANON USA INC	67.06	FY 2024-25 - 12 Months Canon I
CLCK	6/9/2025	CANON USA INC	67.06	FY 2024-25 - 12 Months Canon I
CLCK	6/9/2025	CANON USA INC	11.52	METER USAGE 4/1-4/30/25
CLCK	6/9/2025	CANON USA INC	67.06	FY 2024-25 - 12 Months Canon I
CLCK	6/9/2025	CANON USA INC	8.01	METER USAGE 12/1-12/31/24
CLCK	6/9/2025	CARDINAL HEALTH 112 LLC	10,399.97	DRUGS & SUPPLIES
CLCK	6/9/2025	CARDINAL HEALTH 112 LLC	117,216.03	DRUGS & SUPPLIES
CLCK	6/9/2025	CENTRAL EAST APTS LLC	1,550.00	Rent of May 2025
CLCK	6/9/2025	CENTURYLINK	20,963.38	180-3590-900 WL5N 100G-400G TY
CLCK	6/9/2025	CENTURYLINK	1,840.00	XCVR-B00CRJ 10/100/1000M,SFP T
CLCK	6/9/2025	CENTURYLINK	754.92	80M-5164-HWM GLOBAL 5164 STAND
CLCK	6/9/2025	CENTURYLINK	1,149.45	80M-5164-NBS GLOBAL 5164 NEXT
CLCK	6/9/2025	CENTURYLINK	2,333.06	80M-5164-SSP-COM GLOBAL 5164 C

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	CENTURYLINK	580.80	Shipping & Handling
CLCK	6/9/2025	CITY OF LAKE OSWEGO	3,050.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	6/9/2025	CITY OF LAKE OSWEGO	2,960.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	6/9/2025	CITY OF SHERWOOD	2,365.50	CROSS CONNECT
CLCK	6/9/2025	CITY OF WEST LINN	42,362.75	CRF DISTRIBUTION
CLCK	6/9/2025	CITY OF WILSONVILLE	39,494.03	CRF DISTRIBUTION
CLCK	6/9/2025	CITY OF WILSONVILLE	6,120.00	use of wilsonville fiber pairs
CLCK	6/9/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,075.45	UNION DUES
CLCK	6/9/2025	CLACKAMAS COMMUNITY COLLEGE	3,624.55	Project Management Class
CLCK	6/9/2025	CLACKAMAS COMMUNITY COLLEGE	1,836.25	Early Childhood Literacy Confe
CLCK	6/9/2025	CLACKAMAS FIRE DISTRICT NO1	64,411.84	US Dept of the Interior-BLM AL
CLCK	6/9/2025	COACHMAN AUTO BODY	2,410.65	Vehicle ID 194138 2019DodgeCh
CLCK	6/9/2025	COLLECTIVE MEDICAL TECHNOLOGIES INC	1,223.12	Point-Click-Care health inform
CLCK	6/9/2025	COLLECTIVE MEDICAL TECHNOLOGIES INC	1,250.00	Point-Click-Care health inform
CLCK	6/9/2025	COREY, DAVID M PHD PC	3,712.50	FFD EVAL JA 4/28/25
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	1,234.00	RENT
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	1,234.00	RENT
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	1,234.00	RENT
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	RENT
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	58.00	RENT
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	58.00	RENT
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	1,027.00	RENT
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	1,027.00	RENT
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	1,027.00	RENT
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	1,027.00	RENT
CLCK	6/9/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	6/9/2025	CTK GROUP LLC	2,500.00	REGISTRATIONS
CLCK	6/9/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	800,000.00	Return of Funds / CONTRACT SE
CLCK	6/9/2025	DOCUDATA SOFTWARE INC	2,312.55	EDC RC Software Annual Support
CLCK	6/9/2025	DPI STAFFING INC	5,744.30	Temporary Staffing Services -
CLCK	6/9/2025	DPI STAFFING INC	1,292.14	Temporary Staffing Services -
CLCK	6/9/2025	DYCOM INDUSTRIES INC	12,458.38	Emergency - Hwy 211 Damage Inv
CLCK	6/9/2025	FOOTHILLS COMMUNITY CHURCH	26,535.88	ARPA Pre-Construction
CLCK	6/9/2025	FOOTHILLS COMMUNITY CHURCH	971.25	FY 2024-25 OAA III-B
CLCK	6/9/2025	FOOTHILLS COMMUNITY CHURCH	1,120.39	FY 2024-25 OAA III-C1

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	FOOTHILLS COMMUNITY CHURCH	3,821.72	FY 2024-25 OAA III-C2
CLCK	6/9/2025	FOOTHILLS COMMUNITY CHURCH	997.50	FY 2024-25 OAA III-D
CLCK	6/9/2025	GERBER INC	7,966.00	Supply & Install Truckbed as p
CLCK	6/9/2025	GREENRIDGE ASSOCIATES LLC	1,792.00	RENT
CLCK	6/9/2025	INDOOR BILLBOARD NORTHWEST INC	837.50	FY 24-25: floor mat rental and
CLCK	6/9/2025	JJ COMMERCE LLC	8,000.00	Instagram/Social Media Influen
CLCK	6/9/2025	JOHNSON MARK LLC	541.99	Amanda Bell 24CV09331
CLCK	6/9/2025	KOIN-TV	321.45	ROP VIDEO CPM ROS INV 4508350C
CLCK	6/9/2025	KOIN-TV	2,000.00	TIER2 CTV INV4802524-1
CLCK	6/9/2025	LINDER, GLENN	567.50	CLIENT ASSISTANCE
CLCK	6/9/2025	LONGSHORE, LILLY	800.00	Six (6) custom blog stories fo
CLCK	6/9/2025	NORTHSIDE FORD TRUCK SALES INC	50,219.00	2025 Ford Transit-150 Cargo AW
CLCK	6/9/2025	NORTHSIDE FORD TRUCK SALES INC	200.88	CAT Tax
CLCK	6/9/2025	NORTHSIDE FORD TRUCK SALES INC	251.10	Oregon Privilege Tax
CLCK	6/9/2025	NORTHSIDE FORD TRUCK SALES INC	207.30	Title & Registration
CLCK	6/9/2025	OAKMONT INC	69.62	UA
CLCK	6/9/2025	OAKMONT INC	1,405.00	RENT
CLCK	6/9/2025	OAKMONT INC	100.00	LF
CLCK	6/9/2025	OAKMONT INC	82.49	UA
CLCK	6/9/2025	OAKMONT INC	1,405.00	RENT
CLCK	6/9/2025	OAKMONT INC	100.00	LF
CLCK	6/9/2025	OAKMONT INC	1,385.00	RENT
CLCK	6/9/2025	OAKMONT INC	100.00	LF
CLCK	6/9/2025	ONENECK IT SOLUTIONS LLC	700.00	cross connects
CLCK	6/9/2025	ORACLE AMERICA INC^	111,626.89	Oracle renewal service number
CLCK	6/9/2025	ORACLE AMERICA INC^	6,043.67	Oracle renewal service number
CLCK	6/9/2025	ORACLE AMERICA INC^	33,235.77	Oracle renewal service number
CLCK	6/9/2025	ORACLE AMERICA INC^	2,637.50	Oracle renewal service number
CLCK	6/9/2025	OREGON AERIAL CONSTRUCTION LLC^	348.90	pole work 10535 se 32nd ave
CLCK	6/9/2025	OREGON AERIAL CONSTRUCTION LLC^	1,120.63	POLE WORK 17496 STAFFORD RD
CLCK	6/9/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	1,008.35	April 25 TriMet Match
CLCK	6/9/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	7,500.00	BOLI CHECK REQUEST
CLCK	6/9/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	3,848.11	BOLI CHECK REQUEST
CLCK	6/9/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	2,143.50	BOLI CHECK REQUEST
CLCK	6/9/2025	OREGON STATE HUMAN SERVICES DEPT	2,675.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	6/9/2025	OREGON STATE HUMAN SERVICES DEPT	3,050.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	6/9/2025	OREGON STATE HUMAN SERVICES DEPT	3,975.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	6/9/2025	OREGON STATE HUMAN SERVICES DEPT	4,050.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	6/9/2025	OREGON STATE HUMAN SERVICES DEPT	3,900.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	6/9/2025	OREGON STATE HUMAN SERVICES DEPT	5,325.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	6/9/2025	OREGON STATE REVENUE DEPT	549.15	Renee L. Gonzales
CLCK	6/9/2025	OREGON STATE REVENUE DEPT	291.67	Aaron Montez Henry
CLCK	6/9/2025	OREGON STATE REVENUE DEPT	193.79	Michael B Monahan
CLCK	6/9/2025	OREGON STATE REVENUE DEPT	557.45	Erica Wegener
CLCK	6/9/2025	OREGON STATE REVENUE DEPT	282.32	Shane Lee McElroy
CLCK	6/9/2025	PGI PARENT LLC	19,994.79	McBrod Stabilization Low Volta

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	PIONEER RIDGE APTS LLC	2,140.00	RENT
CLCK	6/9/2025	PIONEER RIDGE APTS LLC	2,100.00	RENT
CLCK	6/9/2025	PORTLAND GENERAL ELECTRIC	16,745.00	53 OEAP 25 AC
CLCK	6/9/2025	PORTLAND GENERAL ELECTRIC	17,380.00	52 OEAP 25 AC
CLCK	6/9/2025	PORTLAND GENERAL ELECTRIC CO INC	1,137.60	pge
CLCK	6/9/2025	PORTLAND GENERAL ELECTRIC CO INC	52.25	PGE
CLCK	6/9/2025	PORTLAND GENERAL ELECTRIC CO INC	726.56	PGE
CLCK	6/9/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	PGE
CLCK	6/9/2025	PORTLAND GENERAL ELECTRIC CO INC	26.38	PGE
CLCK	6/9/2025	PORTLAND GENERAL ELECTRIC CO INC	26.56	PGE
CLCK	6/9/2025	PORTLAND GENERAL ELECTRIC CO INC	203.16	PGE
CLCK	6/9/2025	PROPERTY RESERVE INC	1,903.00	RENT
CLCK	6/9/2025	PROPERTY RESERVE INC	83.78	UA
CLCK	6/9/2025	PROPERTY RESERVE INC	1,322.32	RENT
CLCK	6/9/2025	PROPERTY RESERVE INC	82.51	UA
CLCK	6/9/2025	PROPERTY RESERVE INC	150.00	LF
CLCK	6/9/2025	PROPERTY RESERVE INC	1,903.00	RENT
CLCK	6/9/2025	PROPERTY RESERVE INC	82.50	UA
CLCK	6/9/2025	PROPERTY RESERVE INC	150.00	LF
CLCK	6/9/2025	PROPERTY RESERVE INC	1,903.00	RENT
CLCK	6/9/2025	PROPERTY RESERVE INC	82.27	UA
CLCK	6/9/2025	PROPERTY RESERVE INC	150.00	LF
CLCK	6/9/2025	PROPERTY RESERVE INC	150.00	LF
CLCK	6/9/2025	PROPERTY RESERVE INC	1,903.00	RENT
CLCK	6/9/2025	PROPERTY RESERVE INC	81.62	UA
CLCK	6/9/2025	PROPERTY RESERVE INC	150.00	LF
CLCK	6/9/2025	PROPERTY RESERVE INC	1,903.00	RENT
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	1,684.53	JAIL FOOD/LEVY
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	1,979.05	JAIL FOOD/LEVY
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	1,439.59	JAIL FOOD/LEVY
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	1,386.80	JAIL FOOD/LEVY
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	232.85	food for residential programs
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	69.99	food for residential programs
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	685.73	Jail Food
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	435.43	Jail Food
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	3,121.21	Jail Food
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	1,746.18	Jail Food
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	1,807.79	Jail Food
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	2,238.68	Jail Food
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	629.70	Jail Food
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	3,173.50	Jail Food
CLCK	6/9/2025	RINELLA & SON PRODUCE INC	1,558.56	Jail Food
CLCK	6/9/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	3,109.06	FY 24-25 OAA III-B
CLCK	6/9/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	19,043.33	FY 24-25 BCC GF Grant

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/9/2025	SIMPEL ENTERPRISES LLC	1,620.00	Client Services -Emergency Hou
CLCK	6/9/2025	SIMPEL ENTERPRISES LLC	1,560.00	Client Services -Emergency Hou
CLCK	6/9/2025	STATE OF OREGON STATE CORRECTIONS DIV	1,960.00	CORRECTION CREW LABOR @ METZLE
CLCK	6/9/2025	TAMBELLINI, KARA E	510.00	KARA TAMBHELLINI SUPPLIER LTM
CLCK	6/9/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	44,752.67	FY 2024-25 Behavioral Health a
CLCK	6/9/2025	THORA ENTERPRISES INC	525.00	Secured transport 4.28.25
CLCK	6/9/2025	THORA ENTERPRISES INC	450.00	Secured transport 5.6.25
CLCK	6/9/2025	THORA ENTERPRISES INC	475.50	Secured transport 5.21.25
CLCK	6/9/2025	US POSTMASTER	4,000.00	POSTAGE REFILL PERMIT 52
CLCK	6/9/2025	Valley Credit Service, Inc	500.28	Jillian Marie Brown SC090342
CLCK	6/9/2025	WONDER INTERMEDIARY HOLDING CORP	1,430.00	Amendment #1- additional de-th
CLCK	6/11/2025	ANT FARM INC^	1,444.65	Spanish Question, Persuade and
CLCK	6/11/2025	ANT FARM INC^	45,309.18	FY 24/25 Youth SHCM
CLCK	6/11/2025	ANT FARM INC^	25,484.56	FY 24/25 Inclement Weather
CLCK	6/11/2025	ANT FARM INC^	99,434.84	FY 24/25 Outreach & Engagement
CLCK	6/11/2025	ASHFORD, MELODY^	2,595.00	ClackCo TV Video Production
CLCK	6/11/2025	BASIC FIRE PROTECTION INC^	4,186.00	Elections Remodel Sprinkler He
CLCK	6/11/2025	BELAIS, ALBERT S^	2,012.50	Involuntary Commitment Program
CLCK	6/11/2025	BLUE TIGER LEADERSHIP LLC^	2,400.00	Leadership & Management Strate
CLCK	6/11/2025	BLUE TIGER LEADERSHIP LLC^	425.00	Executive Coaching - April 25,
CLCK	6/11/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	2,100.00	q3 internet usage
CLCK	6/11/2025	BROWN CONSULTING ASSOCIATES INC	7,018.75	Compliance Audit
CLCK	6/11/2025	BUEL INCORPORATED	8,395.70	46 each Large Format Monument
CLCK	6/11/2025	CALDERA APARTMENTS LLC^	132.32	UA
CLCK	6/11/2025	CALDERA APARTMENTS LLC^	1,498.00	RENT
CLCK	6/11/2025	CALDERA APARTMENTS LLC^	100.00	LF
CLCK	6/11/2025	CALDERA APARTMENTS LLC^	1,498.00	RENT
CLCK	6/11/2025	CALDERA APARTMENTS LLC^	100.00	LF
CLCK	6/11/2025	CANBY ADULT CENTER	8,643.00	Shelf Stable Meals
CLCK	6/11/2025	CATHOLIC CHARITIES	69,358.71	FY 24/25 SHCM
CLCK	6/11/2025	CDR LABOR LAW, LLC^	21,509.50	Chief Union Negotiator Service
CLCK	6/11/2025	CDW GOVERNMENT LLC	712.02	23) Lenovo ThinkPad T16, QTY (
CLCK	6/11/2025	CDW GOVERNMENT LLC	23,050.65	Quote NWJF183: QTY (15) Lenovo
CLCK	6/11/2025	CDW GOVERNMENT LLC	3,560.10	Quote NWJF183: QTY (15) Lenovo
CLCK	6/11/2025	CDW GOVERNMENT LLC	2,646.98	23) Lenovo ThinkPad T16, QTY (
CLCK	6/11/2025	CDW GOVERNMENT LLC	26,469.80	23) Lenovo ThinkPad T16, QTY (
CLCK	6/11/2025	CDW GOVERNMENT LLC	1,323.49	23) Lenovo ThinkPad T16, QTY (
CLCK	6/11/2025	CDW GOVERNMENT LLC	4,746.80	23) Lenovo ThinkPad T16, QTY (
CLCK	6/11/2025	CDW GOVERNMENT LLC	20,421.17	HP server equipment support
CLCK	6/11/2025	CHARLIES PRODUCE INC - PORTLAND^	1,248.40	jail food/levy
CLCK	6/11/2025	CHARLIES PRODUCE INC - PORTLAND^	1,301.90	jail food/levy
CLCK	6/11/2025	CHARLIES PRODUCE INC - PORTLAND^	123.72	food for residential programs
CLCK	6/11/2025	CHARLIES PRODUCE INC - PORTLAND^	1,745.30	Jail Food
CLCK	6/11/2025	CHARLIES PRODUCE INC - PORTLAND^	777.90	Jail Food
CLCK	6/11/2025	CHARLIES PRODUCE INC - PORTLAND^	776.00	Jail Food

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/11/2025	CITY OF CANBY^	29,473.15	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF ESTACADA^	8,920.54	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF GLADSTONE^	18,784.22	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF HAPPY VALLEY^	41,498.20	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF JOHNSON CITY^	785.95	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF LAKE OSWEGO^	60,164.53	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF MILWAUKIE^	33,049.23	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF MOLALLA^	15,994.10	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF OREGON CITY ACCTS RECV^	58,907.01	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF OREGON CITY ACCTS RECV^	2,992.50	FY 2024-25 OAA III-B
CLCK	6/11/2025	CITY OF OREGON CITY ACCTS RECV^	2,342.84	FY 2024-25 OAA III-C1
CLCK	6/11/2025	CITY OF OREGON CITY ACCTS RECV^	2,732.47	FY 2024-25 OAA III-C2
CLCK	6/11/2025	CITY OF OREGON CITY ACCTS RECV^	735.00	FY 2024-25 OAA III-D
CLCK	6/11/2025	CITY OF PORTLAND^	1,178.93	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF RIVERGROVE^	785.95	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF SANDY^	20,356.13	CRF DISTRIBUTION
CLCK	6/11/2025	CITY OF SANDY^	4,939.00	Shelf Stable Meals
CLCK	6/11/2025	CITY OF SANDY^	651.00	FY 2024-25 OAA III-B
CLCK	6/11/2025	CITY OF SANDY^	3,511.45	FY 2024-25 OAA III-C2
CLCK	6/11/2025	CITY OF SANDY^	472.50	FY 2024-25 OAA III-D
CLCK	6/11/2025	CITY OF SANDY^	250.00	FY 2024-25 LIHEAP
CLCK	6/11/2025	CITY OF SANDY^	651.00	FY 2024-25 OAA III-B
CLCK	6/11/2025	CITY OF SANDY^	2,099.30	FY 2024-25 OAA III-C2
CLCK	6/11/2025	CITY OF SANDY^	315.00	FY 2024-25 OAA III-D
CLCK	6/11/2025	CITY OF SANDY^	225.00	FY 2024-25 LIHEAP
CLCK	6/11/2025	CITY OF SANDY^	735.00	FY 2024-25 OAA III-B
CLCK	6/11/2025	CITY OF SANDY^	2,807.05	FY 2024-25 OAA III-C2
CLCK	6/11/2025	CITY OF SANDY^	420.00	FY 2024-25 OAA III-D
CLCK	6/11/2025	CITY OF SANDY^	225.00	FY 2024-25 LIHEAP
CLCK	6/11/2025	CITY OF SANDY^	93,945.44	Colorado & Gunderson Rd Projec
CLCK	6/11/2025	CITY OF TUALATIN^	4,833.60	CRF DISTRIBUTION
CLCK	6/11/2025	CLACKAMAS WOMENS SERVICES^	1,578.58	October 1, 2023-September 30,
CLCK	6/11/2025	CLACKAMAS WOMENS SERVICES^	117,083.95	FY 24/25 Shelter Operations SH
CLCK	6/11/2025	CLACKAMAS WOMENS SERVICES^	25,168.28	FY 24/25 Housing Navigation &
CLCK	6/11/2025	CLACKAMAS WOMENS SERVICES^	63,524.34	FY 24/25 SHCM
CLCK	6/11/2025	CLACKAMAS WOMENS SERVICES^	3,465.81	FY 24/25 Shelter Operations CG
CLCK	6/11/2025	CLACKAMAS WOMENS SERVICES^	41,439.64	FY 24/25 Eviction Prevention
CLCK	6/11/2025	CONTRACTOR SUPPLY INC^	2,112.80	Maintenance Supplies
CLCK	6/11/2025	CONTRACTOR SUPPLY INC^	483.60	Inmate Supplies
CLCK	6/11/2025	CORVEL CORPORATION^	9,315.38	check register 5/18-5/24/25
CLCK	6/11/2025	CORVEL CORPORATION^	11,742.92	CHECK REGISTER 5/25-5/31/25
CLCK	6/11/2025	DATAFY LLC	42,437.50	25% ANNUAL ADVERTISING SPEND I
CLCK	6/11/2025	DENISE AMBER LEE FOUNDATION^	3,447.80	FY 24-25- quality assurance ev
CLCK	6/11/2025	DERALD R SHOCKLEY CONSTRUCTION^	8,800.00	Carol Ann Burrack -CDBG HAG 10
CLCK	6/11/2025	DIRGESH LLC^	6,657.43	FY 24/25 Hotel Rm Maintenance/

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/11/2025	DIRGESH LLC^	81,000.00	FY 24/25 Hotel Rooms for Shelt
CLCK	6/11/2025	DO GOOD MULTNOMAH^	21,656.63	FY 24/25 SHCM
CLCK	6/11/2025	DO GOOD MULTNOMAH^	27,869.30	FY 2024-25-$336,765.73 Housele
CLCK	6/11/2025	DORMAKABA USA INC^	3,243.64	Furnish and Install ED100 ADA
CLCK	6/11/2025	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	6/11/2025	EDISON, MICHELLE^	270.16	MICHELLE EDISON SUPPLIER LTM M
CLCK	6/11/2025	EDISON, MICHELLE^	968.00	MICHELLE EDISON SUPPLIER LTM M
CLCK	6/11/2025	EM ARCHITECTURE LLC^	4,452.00	Add Back for Credits on Line 3
CLCK	6/11/2025	EMERY & SONS CONSTRUCTION GROUP LLC^	277,447.62	BID# 2023-90 Jennings OR99E AR
CLCK	6/11/2025	EMERY & SONS CONSTRUCTION GROUP LLC^	(13,872.39)	RETAINAGE
CLCK	6/11/2025	EXTREME PRODUCTS^	750.00	As needed armor and uniform it
CLCK	6/11/2025	EXTREME PRODUCTS^	641.05	As needed armor and uniform it
CLCK	6/11/2025	FEDERATION OF OREGON PAROLE &^	910.00	UD11 FOPPO Union Dues
CLCK	6/11/2025	FOLKTIME INC	3,608.91	Peer Connection Center Drop-In
CLCK	6/11/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	6,000.00	BPA
CLCK	6/11/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	4,485.00	LIHEAP 25
CLCK	6/11/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	LIHEAP 25 H&S
CLCK	6/11/2025	FOWLER INDUSTRIES LLC	3,250.00	contractor will provide large
CLCK	6/11/2025	FRANZ FAMILY BAKERIES^	664.95	JAIL FOOD/LEVY
CLCK	6/11/2025	FRANZ FAMILY BAKERIES^	453.00	JAIL FOOD/LEVY
CLCK	6/11/2025	FRANZ FAMILY BAKERIES^	302.00	jail food/levy
CLCK	6/11/2025	FRANZ FAMILY BAKERIES^	1,111.00	Jail Food
CLCK	6/11/2025	FRANZ FAMILY BAKERIES^	738.00	Jail Food
CLCK	6/11/2025	FRANZ FAMILY BAKERIES^	505.70	Jail Food
CLCK	6/11/2025	FRANZ FAMILY BAKERIES^	539.40	Jail Food
CLCK	6/11/2025	FRANZ FAMILY BAKERIES^	567.00	Jail Food
CLCK	6/11/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	7,655.00	Shelf Stable Meals
CLCK	6/11/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	2,181.38	FY 2024-25 OAA III-B
CLCK	6/11/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	235.05	FY 2024-25 OAA III-C1
CLCK	6/11/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	3,853.00	FY 2024-25 OAA III-C2
CLCK	6/11/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	472.50	FY 2024-25 OAA III-D
CLCK	6/11/2025	FULLFILLMENT CORPORATION OF AMERICA IN^	2,048.75	FY 2024-25 Regional Cooperati
CLCK	6/11/2025	GALIA RECOVERY HOMES^	8,625.00	Task Order-H3SHC+101424
CLCK	6/11/2025	HARPER HOUF PETERSON RIGHELLIS INC	7,142.50	Engineering Services
CLCK	6/11/2025	HEALTH MANAGEMENT ASSOCIATES INC^	4,162.50	FY 24/25 CoC NOFO Procurement
CLCK	6/11/2025	HIGHLAND WHOLESALE FOODS INC^	4,692.00	Jail Food
CLCK	6/11/2025	HOODLAND SENIOR CENTER^	3,292.38	Shelf Stable Meals
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,661,390.48	FY 24-25 RLRA Operations
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	52,735.24	FY 24-25 RLRA Admin
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	354.19	FY 24-25 Safety off the Street
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	79,180.89	FY 24-25 Resident Services
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	RENT

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	rent
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	rent
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	865.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	572.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	572.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	572.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	504.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,172.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,040.68	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	822.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	822.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	822.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	822.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	3,093.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,622.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,622.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,622.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,546.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,546.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	949.00	RENT
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	11,795.70	FY 24/25 LTRA CB Planning
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	131,151.81	FY 24/25 LTRA Rent Assistance
CLCK	6/11/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	9,223.23	FY 24/25 LTRA Administration
CLCK	6/11/2025	HOUSING DEVELOPMENT CENTER INC^	604.18	FY 24/25 Regional Program Staf
CLCK	6/11/2025	HOUSING DEVELOPMENT CENTER INC^	3,399.75	FY 24/25 RMP Claims Processing
CLCK	6/11/2025	HOUSING DEVELOPMENT CENTER INC^	1,461.52	FY 24/25 Direct Claims Reimbur
CLCK	6/11/2025	HRA-VEBA TRUST^	1,232.00	poa hra opt-out contributions
CLCK	6/11/2025	HVAC I LLC^	1,004.77	RENT
CLCK	6/11/2025	HVAC I LLC^	300.00	DEP
CLCK	6/11/2025	IN-ACCORD INC	2,600.00	3 training classes to enhance
CLCK	6/11/2025	IZO PUBLIC RELATIONS & MARKETING	6,345.00	Community Evacuation Preparedn
CLCK	6/11/2025	JENMAX FOODS LLC^	5,603.52	JAIL FOOD/LEVY
CLCK	6/11/2025	JOE TURNER PC^	625.22	Hearing Services for County To
CLCK	6/11/2025	JOHNSON CONTROLS INC^	34,324.00	Access controls for the McBrod
CLCK	6/11/2025	JOHNSON CONTROLS INC^	15,027.50	replacing the obsolete metasys
CLCK	6/11/2025	JUST COMPASSION OF EAST WA COUNTY	20,991.27	FY 2024-25 SHCM
CLCK	6/11/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,793,105.80	MONTHLY PREMIUM GROUP# 1183
CLCK	6/11/2025	KITTELSON & ASSOCIATES INC	2,122.99	School Zone Beacon Solar to AC

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/11/2025	KNAPP STREET RECOVERY	750.00	CLIENT RENT 5/23-6/23/25
CLCK	6/11/2025	KWDS LLC^	350.00	RENT
CLCK	6/11/2025	KWDS LLC^	50.00	UA
CLCK	6/11/2025	KWDS LLC^	100.00	LF
CLCK	6/11/2025	KWDS LLC^	1,475.00	RENT
CLCK	6/11/2025	KWDS LLC^	50.00	UA
CLCK	6/11/2025	KWDS LLC^	100.00	LF
CLCK	6/11/2025	KWDS LLC^	1,475.00	RENT
CLCK	6/11/2025	KWDS LLC^	50.00	UA
CLCK	6/11/2025	KWDS LLC^	100.00	LF
CLCK	6/11/2025	KWDS LLC^	1,475.00	RENT
CLCK	6/11/2025	LABORATORY CORP OF AMERICA	1,708.86	Lab Services As Needed through
CLCK	6/11/2025	LABORATORY CORP OF AMERICA	569.64	Lab Services As Needed through
CLCK	6/11/2025	LEWIS & CLARK COLLEGE^	513.96	LAW CLERK WAGES PPE 3/31/25
CLCK	6/11/2025	LINGUAVA INTERPRETERS INC^	143.10	interpretation svcs
CLCK	6/11/2025	LINGUAVA INTERPRETERS INC^	430.30	dd
CLCK	6/11/2025	LINGUAVA INTERPRETERS INC^	15.90	admin
CLCK	6/11/2025	LINGUAVA INTERPRETERS INC^	162.45	interpretation svcs
CLCK	6/11/2025	LINGUAVA INTERPRETERS INC^	159.00	dd
CLCK	6/11/2025	LINGUAVA INTERPRETERS INC^	111.30	admin
CLCK	6/11/2025	LINGUAVA INTERPRETERS INC^	181.20	Contractor will provide telehe
CLCK	6/11/2025	LINGUAVA INTERPRETERS INC^	7.95	Contractor will provide telehe
CLCK	6/11/2025	LITHIA FORENSICS & CONSULTING^	607.50	TRIAL EXPENSE;DDA:MCCONNELL;CA
CLCK	6/11/2025	MACIAS, SYLVIA	1,796.96	SYLVIA MARCIAS SUPPLIER LAG MA
CLCK	6/11/2025	MACIAS, SYLVIA	432.08	SYLVIA MARCIAS SUPPLIER LTM MA
CLCK	6/11/2025	MATTHEWS ETC LLC^	1,075.00	RENT
CLCK	6/11/2025	MATTHEWS ETC LLC^	53.75	LF
CLCK	6/11/2025	MATTHEWS ETC LLC^	1,075.00	RENT
CLCK	6/11/2025	MATTHEWS ETC LLC^	1,000.00	RENT
CLCK	6/11/2025	MATTHEWS ETC LLC^	50.00	LF
CLCK	6/11/2025	MATTHEWS ETC LLC^	1,075.00	RENT
CLCK	6/11/2025	MATTHEWS ETC LLC^	53.75	LF
CLCK	6/11/2025	METROPRESORT INC^	51.04	ELECTION MAILING SERVICES
CLCK	6/11/2025	METROPRESORT INC^	160.90	ELECTION MAILING SERVICES
CLCK	6/11/2025	METROPRESORT INC^	173.70	ELECTION MAILING SERVICES
CLCK	6/11/2025	METROPRESORT INC^	2,075.16	Printing & Mailing Annual Open
CLCK	6/11/2025	MICRO ENTERPRISE SERVICES OF OREGON^	16,684.46	Micro Enterprise Services
CLCK	6/11/2025	MILLER MENDEL INC^	21,215.20	eSOPH Entry- Entry into the eS
CLCK	6/11/2025	MODA HEALTH^	9,666.67	MONTHLY ADMIN FEE GROUP# 10000
CLCK	6/11/2025	MODA HEALTH^	48,807.00	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	6/11/2025	MOLINA, GENEVRA^	680.00	gj interpreter
CLCK	6/11/2025	NAMI CLACKAMAS	1,500.00	Fundraising Sponsorship
CLCK	6/11/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	110,615.18	FY 24/25 Safety Off the Street
CLCK	6/11/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	16,689.90	FY 24/25 SHCM
CLCK	6/11/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	15,593.73	FY 24/25 RRH
CLCK	6/11/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	1,860.06	FY 24/25 Capacity Building

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/11/2025	NORTHWEST FAMILY SERVICES^	8,192.45	FY 2024-25 PreventNet (ARPA)
CLCK	6/11/2025	NORTHWEST FAMILY SERVICES^	15,428.63	FY 24/25 Specialty Navigation/
CLCK	6/11/2025	NORTHWEST FAMILY SERVICES^	6,294.97	FY 24/25 Gladstone Food Pantry
CLCK	6/11/2025	NORTHWEST HOUSING ALTERNATIVES^	26,424.48	FY 24/25 Safteyo Off The Stree
CLCK	6/11/2025	NORTHWEST HOUSING ALTERNATIVES^	52,075.85	FY 24/25 Rapid Rehousing
CLCK	6/11/2025	NORTHWEST HOUSING ALTERNATIVES^	59,005.65	FY 24/25 SHCM
CLCK	6/11/2025	NORTHWEST NATURAL GAS CO^	8,103.69	NW NATURAL GAS
CLCK	6/11/2025	NORTHWEST NATURAL GAS CO^	3,166.24	NW NATURAL GAS
CLCK	6/11/2025	NORTHWEST NATURAL GAS CO^	1,856.22	NW NATURAL GAS
CLCK	6/11/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	291.08	FY24/25
CLCK	6/11/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	496.42	Amendment #1- additional scree
CLCK	6/11/2025	NW PUBLIC AFFAIRS LLC^	6,000.00	State lobbying and legislative
CLCK	6/11/2025	ONPOINT COMMUNITY CREDIT UNION^	14,341.99	UD05 POA Union Dues
CLCK	6/11/2025	OREGON AFSCME COUNCIL 75^	11,807.35	UNION DUES
CLCK	6/11/2025	PACE ENGINEERS INC^	8,355.50	Amendment #3 - continuing CA t
CLCK	6/11/2025	PACIFIC HABITAT SERVICES INC^	1,045.00	Contractor shall provide the
CLCK	6/11/2025	PARRA-PARDO, MAXIMILIANO	675.00	DOE BIL
CLCK	6/11/2025	PARRA-PARDO, MAXIMILIANO	6,040.00	DOE BIL H&S
CLCK	6/11/2025	PARRA-PARDO, MAXIMILIANO	2,000.00	LIHEAP 25 H&S
CLCK	6/11/2025	PARRA-PARDO, MAXIMILIANO	7,805.20	LIHEAP 25
CLCK	6/11/2025	PARRA-PARDO, MAXIMILIANO	2,542.10	DOE BIL
CLCK	6/11/2025	PARRA-PARDO, MAXIMILIANO	967.50	DOE BIL H&S
CLCK	6/11/2025	PARRA-PARDO, MAXIMILIANO	4,058.40	ECHO
CLCK	6/11/2025	PARRA-PARDO, MAXIMILIANO	967.50	ECHO H&S
CLCK	6/11/2025	PEREZ, OLIVIA C	7,500.00	Social media services
CLCK	6/11/2025	PEREZ, OLIVIA C	342.22	CAR RENTAL INV 1010
CLCK	6/11/2025	PINNACLE ARCHITECTURE INC^	275.00	Contract# 7343 for RFP 2022-91
CLCK	6/11/2025	PINNACLE ARCHITECTURE INC^	3,130.00	RFP#2024-76 Sunnyside Health C
CLCK	6/11/2025	PORTLAND GENERAL ELECTRIC^	2,924.00	per pole processing fee
CLCK	6/11/2025	PORTLAND GENERAL ELECTRIC^	5,357.00	per pole processing fee
CLCK	6/11/2025	PORTLAND GENERAL ELECTRIC^	4,099.50	crp #cbx marmot 9999-1044 per
CLCK	6/11/2025	PROBASCO, IAN^	2,031.80	Amendment to Task Order for Ia
CLCK	6/11/2025	PROJECT QUEST^	5,520.78	W.I.S.H.
CLCK	6/11/2025	PROSITIONS INC^	7,670.00	Classroom Functionality April
CLCK	6/11/2025	PROSITIONS INC^	46,670.00	Client end-users with unlimite
CLCK	6/11/2025	PUBLIC SAFETY CHAPLAINCY^	1,794.50	Chaplaincy contributions
CLCK	6/11/2025	RICHART FAMILY INC^	6,074.90	DOE BIL
CLCK	6/11/2025	RICHART FAMILY INC^	2,120.00	DOE BIL H&S
CLCK	6/11/2025	RICHART FAMILY INC^	32,733.40	ECHO
CLCK	6/11/2025	RICHART FAMILY INC^	2,120.06	ECHO H&S
CLCK	6/11/2025	RICHART FAMILY INC^	1,522.38	DOE BIL
CLCK	6/11/2025	RICHART FAMILY INC^	1,000.00	DOE BIL H&S
CLCK	6/11/2025	RICHART FAMILY INC^	5,794.00	LIHEAP 25
CLCK	6/11/2025	RICHART FAMILY INC^	5,863.15	LIHEAP 25 H&S

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/11/2025	RICHART FAMILY INC^	2,547.48	ECHO
CLCK	6/11/2025	RIVER CITY ENVIRONMENTAL INC^	378.00	River City Environ Amend #1
CLCK	6/11/2025	RIVER CITY ENVIRONMENTAL INC^	798.00	River City Environ Amend #1
CLCK	6/11/2025	RIVER CITY ENVIRONMENTAL INC^	588.00	River City Environ Amend #1
CLCK	6/11/2025	RIVER CITY ENVIRONMENTAL INC^	336.00	River City Environ Amend #1
CLCK	6/11/2025	ROBERT HALF INC^	1,350.50	Breanna Newbill - Customer Ser
CLCK	6/11/2025	ROBERT HALF INC^	1,730.52	FY 2024-25 Rachel Lawless - C
CLCK	6/11/2025	ROBERT HALF INC^	1,730.52	FY 2024-25 Rachel Lawless - C
CLCK	6/11/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	6/11/2025	ROBERT HALF INC^	1,460.00	Breanna Newbill - Customer Ser
CLCK	6/11/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Kim Whisman- Custom
CLCK	6/11/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	6/11/2025	ROBERT HALF INC^	1,441.75	FY 2024-25 Sarah Kennedy - Cus
CLCK	6/11/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	6/11/2025	ROBERT HALF INC^	1,478.62	Cynthia Joy Hoff - Customer Se
CLCK	6/11/2025	SAR ENTERPRISES INC	3,921.33	Radios & Parts as per Quote #
CLCK	6/11/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	1,375.00	FY 24-25- Polygraph examinatio
CLCK	6/11/2025	SWICKARD CORPORATION	58,797.00	(2) each 2024 Mercedes Benz S
CLCK	6/11/2025	SWICKARD CORPORATION	412.00	DMV & Doc Fee
CLCK	6/11/2025	SWICKARD CORPORATION	589.05	TAX
CLCK	6/11/2025	SWICKARD CORPORATION	58,797.00	(2) each 2024 Mercedes Benz S
CLCK	6/11/2025	SWICKARD CORPORATION	412.00	DMV & Doc Fee
CLCK	6/11/2025	SWICKARD CORPORATION	589.05	TAX
CLCK	6/11/2025	SWINNEY, JUDITH A^	810.00	FY 24-25- Parent Educator in t
CLCK	6/11/2025	SYSCO PORTLAND INC^	3,837.48	JAIL FOOD/LEVY/ MAINT/SUPPLIES
CLCK	6/11/2025	SYSCO PORTLAND INC^	3,056.97	JAIL FOOD/LEVY/MAT & SUPP/MAIN
CLCK	6/11/2025	SYSCO PORTLAND INC^	95.00	Jail Food
CLCK	6/11/2025	SYSCO PORTLAND INC^	2,079.04	Jail Food
CLCK	6/11/2025	SYSCO PORTLAND INC^	190.42	Jail Food
CLCK	6/11/2025	SYSCO PORTLAND INC^	1,414.87	Jail Food
CLCK	6/11/2025	SYSCO PORTLAND INC^	3,009.19	Jail Food
CLCK	6/11/2025	TARA WEST LLC^	1,810.00	RENT
CLCK	6/11/2025	TARA WEST LLC^	85.00	UA
CLCK	6/11/2025	TARA WEST LLC^	85.00	LF
CLCK	6/11/2025	TARA WEST LLC^	1,850.00	RENT
CLCK	6/11/2025	TARA WEST LLC^	85.00	UA
CLCK	6/11/2025	TARA WEST LLC^	85.00	LF
CLCK	6/11/2025	TARA WEST LLC^	45.00	FEES
CLCK	6/11/2025	TARA WEST LLC^	1,850.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/11/2025	TARA WEST LLC^	85.00	UA
CLCK	6/11/2025	TARA WEST LLC^	85.00	LF
CLCK	6/11/2025	TARA WEST LLC^	45.00	FEES
CLCK	6/11/2025	TARA WEST LLC^	1,850.00	RENT
CLCK	6/11/2025	TARA WEST LLC^	45.00	FEES
CLCK	6/11/2025	THE ATHENA GROUP LLC^	759.50	DEI Training
CLCK	6/11/2025	THREE STAR MOVING	687.92	MOVERS
CLCK	6/11/2025	THREE STAR MOVING	425.85	client services
CLCK	6/11/2025	TODOS JUNTOS^	6,247.23	FY 2024-25 Youth Substance Abu
CLCK	6/11/2025	TODOS JUNTOS^	5,405.72	PreventNet Subagreement
CLCK	6/11/2025	TRANSCENDING HOPE	15,687.43	transitional behavioral health
CLCK	6/11/2025	TRICOR PRINT COMMUNICATIONS INC^	934.88	JAIL SUPPLIES/SHIPPING/LEVY
CLCK	6/11/2025	TRIO COMMUNITY MEALS, LLC^	61,471.08	FY 2024/2025-Meal Delivery Ser
CLCK	6/11/2025	TRUE NORTH EQUIPMENT INC^	4,313.14	Front Lens housing RCX90 SN#56
CLCK	6/11/2025	TYREE OIL INC^	82,584.82	Cardlock fuel services per con
CLCK	6/11/2025	UNUM LIFE INSURANCE CO OF AMERICA ^	2,442.00	General County Premiuns
CLCK	6/11/2025	US BANK NATIONAL ASSOCIATION^	634.42	
CLCK	6/11/2025	US BANK NATIONAL ASSOCIATION^	633.01	
CLCK	6/11/2025	US BANK NATIONAL ASSOCIATION^	948.05	
CLCK	6/11/2025	US BANK NATIONAL ASSOCIATION^	27,488.73	
CLCK	6/11/2025	US BANK NATIONAL ASSOCIATION^	45,194.47	
CLCK	6/11/2025	US BANK NATIONAL ASSOCIATION^	52,228.41	
CLCK	6/11/2025	US FOODS INC^	3,277.59	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/11/2025	US FOODS INC^	145.25	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/11/2025	VICTORY SUPPLY LLC^	738.96	Inmate Supplies: Clothing, To
CLCK	6/11/2025	WAXIES ENTERPRISES INC^	3,539.24	Inmate Supplies Through 06/30/
CLCK	6/11/2025	WAXIES ENTERPRISES INC^	3,195.64	Inmate Supplies Through 06/30/
CLCK	6/11/2025	WAXIES ENTERPRISES INC^	3,407.82	Inmate Supplies Through 06/30/
CLCK	6/11/2025	WAXIES ENTERPRISES INC^	2,772.16	Inmate Supplies Through 06/30/
CLCK	6/11/2025	WAXIES ENTERPRISES INC^	4,919.12	Inmate Supplies Through 06/30/
CLCK	6/11/2025	WAXIES ENTERPRISES INC^	3,133.96	Inmate Supplies Through 06/30/
CLCK	6/11/2025	WILLAMETTE EXPRESS LTD	39,309.27	RFQ 2024-121 Contract moving c
CLCK	6/13/2025	PROVIDENCE HEALTH PLAN INC^	(34,904.12)	PROVIDENCE WEEKLY CLAIMS
CLCK	6/13/2025	PROVIDENCE HEALTH PLAN INC^	858,037.68	PROVIDENCE WEEKLY CLAIMS
CLCK	6/16/2025	211INFO	25,266.96	FY 24/25 CHA System Support
CLCK	6/16/2025	ACCESS HEALTH PARTNERS LLC	1,157.70	40050211 - Nurse Triage
CLCK	6/16/2025	ACCESS HEALTH PARTNERS LLC	1,157.70	40050212 - Nurse Triage
CLCK	6/16/2025	ACCESS HEALTH PARTNERS LLC	578.85	40050214 - Nurse Triage
CLCK	6/16/2025	ACCESS HEALTH PARTNERS LLC	903.90	40050211 - Nurse Triage
CLCK	6/16/2025	ACCESS HEALTH PARTNERS LLC	903.90	40050212 - Nurse Triage
CLCK	6/16/2025	ACCESS HEALTH PARTNERS LLC	451.95	40050214 - Nurse Triage
CLCK	6/16/2025	ALANO CLUB OF PORTLAND	4,227.54	Naloxone Distribution
CLCK	6/16/2025	ALLIANCE SOLUTIONS GROUP INC	2,417.00	Clackamas County LEPC Emergenc
CLCK	6/16/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	31,459.10	MAY 2025 AFLAC Ind.

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/16/2025	AMERISOURCEBERGEN DRUG CORP	53.77	DRUGS & SUPPLIES
CLCK	6/16/2025	AMERISOURCEBERGEN DRUG CORP	74.44	DRUGS & SUPPLIES
CLCK	6/16/2025	AMERISOURCEBERGEN DRUG CORP	355.96	DRUGS & SUPPLIES
CLCK	6/16/2025	AMERISOURCEBERGEN DRUG CORP	69.68	DRUGS & SUPPLIES
CLCK	6/16/2025	AMUNDSON, SHEILA & STEVEN	532.50	Z0147-25 WITHDRAWAL, 50% REFUN
CLCK	6/16/2025	APEX SOFTWARE	2,080.00	Apex Sketching Software Annual
CLCK	6/16/2025	B&G EXCAVATION AND PLUMBING LLC	11,950.00	WX-CHRP/RG
CLCK	6/16/2025	BACHARACH, SANDRA LESLIE	1,532.96	SANDY BACHARACH SUPPLIER LAG A
CLCK	6/16/2025	BEAVER STATE APARTMENTS LLC	32.87	RENT
CLCK	6/16/2025	BEAVER STATE APARTMENTS LLC	1,417.00	DEP
CLCK	6/16/2025	BOMBER ENT LLC	900.00	RENT
CLCK	6/16/2025	BOMBER ENT LLC	900.00	RENT
CLCK	6/16/2025	BOMBER ENT LLC	900.00	RENT
CLCK	6/16/2025	BOMBER ENT LLC	900.00	RENT
CLCK	6/16/2025	BOMBER ENT LLC	900.00	RENT
CLCK	6/16/2025	BUEL INCORPORATED	105.00	EH POSTCARDS
CLCK	6/16/2025	BUEL INCORPORATED	4,000.00	EARLY LEARNING-EDUCATION BOARD
CLCK	6/16/2025	CANBY FARM LLC	1,252.50	Z0111-25 WITHDRAWAL, RETAIN 25
CLCK	6/16/2025	CANBY SCHOOL DISTRICT #86	5,000.00	EARLY LEARNING PROGRAM SUPPLIE
CLCK	6/16/2025	CANBY UTILITY BOARD	6,370.00	22 LIHEAP 25 AC
CLCK	6/16/2025	CARY, HEATHER	840.00	HEATHER CARY SUPPLIER LAG MAY
CLCK	6/16/2025	CARY, HEATHER	469.20	HEATHER CARY SUPPLIER LTM APRI
CLCK	6/16/2025	CARY, HEATHER	270.00	FY 24-25- Parent Educator in t
CLCK	6/16/2025	CINTAS CORPORATION NO 2	115.56	First Aid cabinet update PSB
CLCK	6/16/2025	CINTAS CORPORATION NO 2	148.18	SAFETY SUPPLIES
CLCK	6/16/2025	CINTAS CORPORATION NO 2	145.30	CINTAS FIRST AID
CLCK	6/16/2025	CINTAS CORPORATION NO 2	89.05	CINTAS FIRST AID
CLCK	6/16/2025	CINTAS CORPORATION NO 2	281.48	CINTAS FIRST AID
CLCK	6/16/2025	CINTAS CORPORATION NO 2	60.02	CINTAS FIRST AID
CLCK	6/16/2025	CINTAS CORPORATION NO 2	375.50	CINTAS FIRST AID
CLCK	6/16/2025	CINTAS CORPORATION NO 2	110.53	ACCT 13945615
CLCK	6/16/2025	CINTAS CORPORATION NO 2	55.52	ACCT 21159198
CLCK	6/16/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	6/16/2025	CINTAS CORPORATION NO 2	142.61	ACCT 13943739
CLCK	6/16/2025	CINTAS CORPORATION NO 2	72.75	ACCT 15064609
CLCK	6/16/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	6/16/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	6/16/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	6/16/2025	CITY OF LAKE OSWEGO	6,256.00	Shelf Stable Meals
CLCK	6/16/2025	CITY OF WEST LINN	42,971.93	CRF DISTRIBUTION
CLCK	6/16/2025	CITY OF WILSONVILLE	40,061.95	CRF DISTRIBUTION
CLCK	6/16/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,449.13	UNION DUES
CLCK	6/16/2025	CLACKAMAS COUNTY FIRE DIST #1	54,017.06	ARPA-CLACK FIRE PARAMEDIC
CLCK	6/16/2025	CLACKAMAS COUNTY FIRE DIST #1	12,539.21	FY 2024-25 January-June 2025 -

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/16/2025	CODA INC^	7,034.67	FY 2024-25 - Opioid Settlemen
CLCK	6/16/2025	COMPLETE SCREENING AGENCY, LLC	620.80	Background Screening
CLCK	6/16/2025	COOPERS CHASE LLC	300.00	DEP
CLCK	6/16/2025	COOPERS CHASE LLC	725.00	RENT
CLCK	6/16/2025	COREY, DAVID M PHD PC	365.00	Employment psychological evalu
CLCK	6/16/2025	COREY, DAVID M PHD PC	825.00	Amend #2 Time & Compensation
CLCK	6/16/2025	DPI SECURITY INC	44,536.77	Courthouse Civil
CLCK	6/16/2025	DPI STAFFING INC	1,018.11	Temporary Staffing Services -
CLCK	6/16/2025	EVAC + CHAIR NORTH AMERICA LLC	38,280.00	[1-300H] EVAC+CHAIR 300H
CLCK	6/16/2025	EVAC + CHAIR NORTH AMERICA LLC	1,536.00	Shipping & Handling
CLCK	6/16/2025	FAHNER/CAMMANN REALTY GROUP	2,457.00	RENT
CLCK	6/16/2025	FAHNER/CAMMANN REALTY GROUP	5,890.00	DEP
CLCK	6/16/2025	FLT EQUITY LLC	184.43	RENT
CLCK	6/16/2025	FLT EQUITY LLC	1,230.00	RENT
CLCK	6/16/2025	FLT EQUITY LLC	100.00	LF
CLCK	6/16/2025	FLT EQUITY LLC	115.83	UA
CLCK	6/16/2025	FLT EQUITY LLC	1,230.00	RENT
CLCK	6/16/2025	FLT EQUITY LLC	100.00	LF
CLCK	6/16/2025	FLT EQUITY LLC	120.97	UA
CLCK	6/16/2025	FLT EQUITY LLC	1,230.00	RENT
CLCK	6/16/2025	FLT EQUITY LLC	100.00	LF
CLCK	6/16/2025	FLT EQUITY LLC	112.01	UA
CLCK	6/16/2025	FLT EQUITY LLC	1,230.00	RENT
CLCK	6/16/2025	FLT EQUITY LLC	100.00	LF
CLCK	6/16/2025	FLT EQUITY LLC	1,230.00	RENT
CLCK	6/16/2025	FOXSTER OPCO LLC	517.00	CTS Software 7/1/24 - 6/30/25
CLCK	6/16/2025	FOXSTER OPCO LLC	350.00	Amendment 1 additional module
CLCK	6/16/2025	FRANCINE SELKE-MINOGUE	615.78	FRANCINE MINOGUE SUPPLIER LTM
CLCK	6/16/2025	GEE AUTOMOTIVE PORTLAND VII LLC	39,245.99	2025 Chrysler Voyager Van - Bl
CLCK	6/16/2025	GEE AUTOMOTIVE PORTLAND VII LLC	160.78	Oregon Privilege Tax
CLCK	6/16/2025	GEE AUTOMOTIVE PORTLAND VII LLC	196.23	CAT Tax
CLCK	6/16/2025	GEE AUTOMOTIVE PORTLAND VII LLC	397.00	DMV Fees
CLCK	6/16/2025	GENOA HEALTHCARE LLC	1,678.42	SUBLOCADE
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	2,008.00	RENT
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	165.60	UA
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	2,008.00	RENT
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	179.29	UA
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	2,008.00	RENT
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	174.05	UA
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	2,008.00	RENT
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	176.28	UA
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	134.08	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	2,108.00	RENT
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	2,108.00	RENT
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	86.94	UA
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	2,108.00	RENT
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	82.43	UA
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	2,108.00	RENT
CLCK	6/16/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	6/16/2025	GLADSTONE SCHOOL DISTRICT #115	2,908.43	40050333 - January-June 2025 R
CLCK	6/16/2025	GLADSTONE SCHOOL DISTRICT #115	2,101.35	40050313 - January -June 2025
CLCK	6/16/2025	GRADE WERKS EXCAVATING LLC	17,015.00	RETAINAGE RELEASE LAURIE AVE
CLCK	6/16/2025	GRANDMAS HOUSE LLC	5,000.00	JUNE 25
CLCK	6/16/2025	HEIN CONSULTING GROUP	1,044.00	April 2025 - Inv 052125154
CLCK	6/16/2025	HOLT, JOSHUA	1,242.78	joshua holt try excellence sup
CLCK	6/16/2025	HOMESITE INSURANCE CO INC	7,034.00	FLOOD INS RENEWAL-26117 NE BOO
CLCK	6/16/2025	HOMESITE INSURANCE CO INC	5,972.00	FLOOD INS RENEWAL-26177 NE BOO
CLCK	6/16/2025	HYDRO-TEMP MECHANICAL INC	62,650.00	Contract# 8530 for BID2023-61
CLCK	6/16/2025	HYDRO-TEMP MECHANICAL INC	(3,132.50)	RETAINAGE
CLCK	6/16/2025	JAZZY FUTURE LLC	1,975.00	RENT
CLCK	6/16/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	6/16/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	6/16/2025	JAZZY FUTURE LLC	1,975.00	RENT
CLCK	6/16/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	6/16/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	6/16/2025	JAZZY FUTURE LLC	1,975.00	RENT
CLCK	6/16/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	6/16/2025	JOHN DEERE CO	59,918.00	4 each John Deere Gator as per
CLCK	6/16/2025	JULIE MCFARLAND CONSULTING LLC	4,100.00	Coordinate Entry Technical Ass
CLCK	6/16/2025	LINGO SYSTEMS LLC	1,283.05	Interpretation Services - As N
CLCK	6/16/2025	LITTLE, DANELL	5,000.00	EARLY LEARNING HUB
CLCK	6/16/2025	MAPLE OC LIMITED PARTNERSHIP	1,462.00	RENT
CLCK	6/16/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	6/16/2025	MAPLE OC LIMITED PARTNERSHIP	1,462.00	RENT
CLCK	6/16/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	6/16/2025	MARYAMS PRESCHOOL	5,000.00	JUNE 25
CLCK	6/16/2025	MILLICAN, JEFFREY	550.00	TOOL ALLOWANCE-JEFF MILLICAN
CLCK	6/16/2025	MILLICAN, JEFFREY	400.00	BOOT ALLOWANCE-JEFF MILLICAN
CLCK	6/16/2025	MILWAUKIE MH & RV PARK	940.00	RENT
CLCK	6/16/2025	MILWAUKIE MH & RV PARK	59.44	UA
CLCK	6/16/2025	MILWAUKIE MH & RV PARK	60.00	LF
CLCK	6/16/2025	MOREWAUKIE LESS TALKIE LLC	1,980.00	RENT
CLCK	6/16/2025	MOREWAUKIE LESS TALKIE LLC	105.00	UA
CLCK	6/16/2025	MORILLO, ANA I RUIZ	3,100.00	Contractor will compile data f
CLCK	6/16/2025	NBP CAPITAL, LLC	500.00	DEP

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/16/2025	NBP CAPITAL, LLC	50.00	APP FEE
CLCK	6/16/2025	NBP CAPITAL, LLC	1,161.30	RENT
CLCK	6/16/2025	OPTIMIZECARE SOLUTIONS LLC	8,400.00	Oversee Design and Implementat
CLCK	6/16/2025	OPTIMIZECARE SOLUTIONS LLC	2,100.00	Oversee Design and Implementat
CLCK	6/16/2025	OREGON AERIAL CONSTRUCTION LLC^	860.13	POLE WORK 12891 SE RUSK RD
CLCK	6/16/2025	OREGON AERIAL CONSTRUCTION LLC^	598.75	POLE WORK @ 15620 S MAPLE LANE
CLCK	6/16/2025	OREGON AERIAL CONSTRUCTION LLC^	63.50	INSTALL BOND 37425 SE BLUFF RD
CLCK	6/16/2025	OREGON CITY COIN & JEWELRY	545.00	Z0129-25 VOID, RETAIN 250 MINI
CLCK	6/16/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,276.42	EMS-FY2024-25
CLCK	6/16/2025	OREGON STATE POLICE	3,401.06	MAY 25 CHARGES
CLCK	6/16/2025	OREGON STATE REVENUE DEPT	960.89	Renee L. Gonzales
CLCK	6/16/2025	OREGON STATE REVENUE DEPT	427.22	Aaron Montez Henry
CLCK	6/16/2025	OREGON STATE REVENUE DEPT	418.29	Michael B Monahan
CLCK	6/16/2025	OREGON STATE REVENUE DEPT	475.77	Erica Wegener
CLCK	6/16/2025	PALISADES LLC	45.75	LF
CLCK	6/16/2025	PALISADES LLC	65.00	UA
CLCK	6/16/2025	PALISADES LLC	100.00	LF
CLCK	6/16/2025	PALISADES LLC	65.00	UA
CLCK	6/16/2025	PALISADES LLC	100.00	LF
CLCK	6/16/2025	PALISADES LLC	1,295.00	RENT
CLCK	6/16/2025	PALISADES LLC	65.00	UA
CLCK	6/16/2025	PALISADES LLC	100.00	LF
CLCK	6/16/2025	PALISADES LLC	1,295.00	RENT
CLCK	6/16/2025	PALISADES LLC	65.00	UA
CLCK	6/16/2025	PALISADES LLC	100.00	LF
CLCK	6/16/2025	PALISADES LLC	1,295.00	RENT
CLCK	6/16/2025	PALISADES LLC	65.00	UA
CLCK	6/16/2025	PALISADES LLC	100.00	LF
CLCK	6/16/2025	PALISADES LLC	1,295.00	RENT
CLCK	6/16/2025	PALISADES LLC	65.00	UA
CLCK	6/16/2025	PALISADES LLC	1,295.00	RENT
CLCK	6/16/2025	PALISADES LLC	65.00	UA
CLCK	6/16/2025	PALISADES LLC	1,295.00	RENT
CLCK	6/16/2025	PALISADES LLC	100.00	LF
CLCK	6/16/2025	PALISADES LLC	1,295.00	RENT
CLCK	6/16/2025	PASSADORE, JEFFREY	1,637.13	RENT
CLCK	6/16/2025	PASSADORE, JEFFREY	2,739.00	DEP
CLCK	6/16/2025	PASSADORE, JEFFREY	34.66	FEES
CLCK	6/16/2025	PENINSULA HOLDCO LLC	5,080.54	Consulting Services
CLCK	6/16/2025	PGI PARENT LLC	6,045.68	Low Voltage Wiring at the Juve
CLCK	6/16/2025	PHYSICIANS RESOURCE	165.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	165.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	55.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	330.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	162.50	2025 CPR & BLS TRAININGS

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/16/2025	PHYSICIANS RESOURCE	162.50	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	635.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PHYSICIANS RESOURCE	325.00	2025 CPR & BLS TRAININGS
CLCK	6/16/2025	PICARD, LIA	691.45	REIMB MEDIA TRIP INV 022825
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC	123.33	UA
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC	25.00	UA
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC	242.00	UA
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC	612.53	UA
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC	11,090.00	34 OEAP 25 AC
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC	18,200.00	56 OEAP 25 AC
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	8,133.54	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	24.71	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	120.93	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	20.03	pge
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	220.00	pge
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	28.12	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	24.54	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	198.85	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	13,662.55	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	368.73	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	26.02	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	17,559.97	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	17.04	PGE
CLCK	6/16/2025	PORTLAND GENERAL ELECTRIC CO INC	136.46	PGE
CLCK	6/16/2025	PORTLAND GLADSTONE MHP LLC	674.98	RENT
CLCK	6/16/2025	PORTLAND GLADSTONE MHP LLC	780.29	RENT
CLCK	6/16/2025	PORTLAND GLADSTONE MHP LLC	780.29	RENT
CLCK	6/16/2025	PORTLAND GLADSTONE MHP LLC	89.00	LF
CLCK	6/16/2025	PORTLAND GLADSTONE MHP LLC	780.29	RENT
CLCK	6/16/2025	PORTLAND GLADSTONE MHP LLC	89.00	LF
CLCK	6/16/2025	PORTLAND GLADSTONE MHP LLC	780.29	RENT
CLCK	6/16/2025	PORTLAND POLYGRAPH LLC	240.00	FY 24-25- Polygraph examinatio

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/16/2025	PORTLAND POLYGRAPH LLC	600.00	FY 24-25- Polygraph examinatio
CLCK	6/16/2025	PRISM INVESTIGATIONS LLC	7,510.00	Workplace investigative servic
CLCK	6/16/2025	PRISM INVESTIGATIONS LLC	1,055.00	Workplace investigative servic
CLCK	6/16/2025	PROVIDENCE HEALTH & SERVICES OR	151.00	NEW EMPL DRUG SCREENING
CLCK	6/16/2025	PROVIDENCE HEALTH & SERVICES OR	205.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	6/16/2025	PROVIDENCE HEALTH & SERVICES OR	90.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	6/16/2025	PROVIDENCE HEALTH & SERVICES OR	50.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	6/16/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre-employment screening Jail
CLCK	6/16/2025	PROVIDENCE HEALTH & SERVICES OR	74.00	Pre-Employment Test DD
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	6/16/2025	REYES & REYES INC	12,400.00	LINDA PETTY –CDBG DPL 1102 4TH
CLCK	6/16/2025	RICOH AMERICAS CORP	20.01	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	17.89	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	322.58	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	41.84	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	10.33	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	71.20	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	282.89	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	266.16	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	37.03	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	15.30	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	270.36	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	615.43	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	78.13	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	187.71	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	106.88	ADDT'L IMAGES 5/1-5/31/25

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/16/2025	RICOH AMERICAS CORP	290.33	FY 2024-25 Ricoh IM C6000 36 M
CLCK	6/16/2025	RICOH AMERICAS CORP	182.24	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	11.67	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RICOH AMERICAS CORP	(426.04)	ADDT'L IMAGES 5/1-5/31/25
CLCK	6/16/2025	RON TONKIN TOYOTA	42,022.00	2025 Toyota Tacoma 4X4 TRF Off
CLCK	6/16/2025	RON TONKIN TOYOTA	169.93	CAT Tax
CLCK	6/16/2025	RON TONKIN TOYOTA	210.11	Oregon Privilege Tax
CLCK	6/16/2025	RON TONKIN TOYOTA	712.00	VCAF, Title Fee, E-Plates, Doc
CLCK	6/16/2025	RON TONKIN TOYOTA	34,226.00	2025 Toyota Rav4 Hybrid LE AWD
CLCK	6/16/2025	RON TONKIN TOYOTA	171.13	Oregon Privilege Tax
CLCK	6/16/2025	RON TONKIN TOYOTA	631.00	Title & Fee's
CLCK	6/16/2025	RON TONKIN TOYOTA	138.59	CAT Tax
CLCK	6/16/2025	RON TONKIN TOYOTA	81.00	E-Plates
CLCK	6/16/2025	SANCHEZ, ELIZABETH	378.75	EMERGENCY PREP HEAT 2025
CLCK	6/16/2025	SANCHEZ, ELIZABETH	1,636.31	CFEC-INTERPRETATION EVENTS
CLCK	6/16/2025	SHRED-IT USA LLC	3,602.87	Shredding Services Omnia Partn
CLCK	6/16/2025	STAUFFENBERG, MICHELE T	1,500.00	FY 2024/25- Assistant County M
CLCK	6/16/2025	STRUCTURED COMMUNICATION SYSTEMS INC	875.00	Fortinet Firewall licenses and
CLCK	6/16/2025	TANG, SARINYA	500.00	Supplemental 5/29/25
CLCK	6/16/2025	TECHNICAL RESOURCE MANAGEMENT LLC	32,001.21	Lab Services for Behavioral He
CLCK	6/16/2025	THE 4TH DIMENSION RECOVERY CENTER	1,430.00	CHIP - Health Share CY24
CLCK	6/16/2025	THE DYER PARTNERSHIP	787.50	Z0478-24 WITHDRAWAL, PARTIAL R
CLCK	6/16/2025	THE LAW OFFICE OF GRESS AND CLARK LLC	1,477.70	DONOVAN, MARISSA WC230004 DEFE
CLCK	6/16/2025	THOMSON REUTERS - WEST	1,268.74	December 1, 2024 - November 30
CLCK	6/16/2025	TUALATIN VALLEY FIRE & RESCUE INC	4,505.91	Amendment #7 January-December
CLCK	6/16/2025	TWIN CREEK LLC	1,765.00	RENT
CLCK	6/16/2025	TWIN CREEK LLC	128.61	UA
CLCK	6/16/2025	TWIN CREEK LLC	150.00	LF
CLCK	6/16/2025	TWIN CREEK LLC	159.17	UA
CLCK	6/16/2025	TWIN CREEK LLC	1,765.00	RENT
CLCK	6/16/2025	TWIN CREEK LLC	1,765.00	RENT
CLCK	6/16/2025	TWIN CREEK LLC	150.00	LF
CLCK	6/16/2025	TWIN CREEK LLC	150.00	LF
CLCK	6/16/2025	TWIN CREEK LLC	177.30	UA
CLCK	6/16/2025	TWIN CREEK LLC	181.13	RENT
CLCK	6/16/2025	TWIN CREEK LLC	1,954.00	RENT
CLCK	6/16/2025	TWIN CREEK LLC	142.81	UA
CLCK	6/16/2025	TWIN CREEK LLC	150.00	LF
CLCK	6/16/2025	TWIN CREEK LLC	1,987.00	RENT
CLCK	6/16/2025	TWIN CREEK LLC	141.31	UA
CLCK	6/16/2025	TWIN CREEK LLC	150.00	LF
CLCK	6/16/2025	TWIN CREEK LLC	1,987.00	RENT
CLCK	6/16/2025	TWIN CREEK LLC	150.00	LF

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/16/2025	TWIN CREEK LLC	137.19	UA
CLCK	6/16/2025	US BANK	775.00	CC FF&CO 2018 Bond Fees
CLCK	6/16/2025	VERDE ENVIRONMENTAL TECHNOLOGIES INC	3,424.00	Deterra Drug Disposal Pouches
CLCK	6/16/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	6/16/2025	W-MARICOPA HILLS APT LLC	1,453.00	RENT
CLCK	6/16/2025	W-MARICOPA HILLS APT LLC	168.11	UA
CLCK	6/16/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	6/16/2025	W-MARICOPA HILLS APT LLC	1,453.00	RENT
CLCK	6/16/2025	W-MARICOPA HILLS APT LLC	143.78	UA
CLCK	6/16/2025	W-MARICOPA HILLS APT LLC	176.97	UA
CLCK	6/16/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	6/16/2025	W-MARICOPA HILLS APT LLC	1,453.00	RENT
CLCK	6/16/2025	WALTER E NELSON CO INC	1,179.70	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	1,012.31	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	215.28	FY 2024-25 Client Expense
CLCK	6/16/2025	WALTER E NELSON CO INC	1,786.20	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	167.32	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	1,105.76	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	1,247.98	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	1,114.50	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	608.19	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	53.82	FY 2024-25 Client Expense
CLCK	6/16/2025	WALTER E NELSON CO INC	3,509.67	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	4,303.63	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	107.64	FY 2024-25 Client Expense
CLCK	6/16/2025	WALTER E NELSON CO INC	1,083.04	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	738.02	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WALTER E NELSON CO INC	164.44	FY 2024-25 Building Maintenanc
CLCK	6/16/2025	WAM PORTFOLIO JV	1,846.41	RENT
CLCK	6/16/2025	WAM PORTFOLIO JV	2,200.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/16/2025	WAM PORTFOLIO JV	200.00	LF
CLCK	6/16/2025	WAM PORTFOLIO JV	129.62	UA
CLCK	6/16/2025	WAM PORTFOLIO JV	2,200.00	RENT
CLCK	6/16/2025	WAM PORTFOLIO JV	200.00	LF
CLCK	6/16/2025	WAM PORTFOLIO JV	145.46	UA
CLCK	6/16/2025	WAM PORTFOLIO JV	2,200.00	RENT
CLCK	6/16/2025	WAM PORTFOLIO JV	200.00	LF
CLCK	6/16/2025	WAM PORTFOLIO JV	136.51	UA
CLCK	6/16/2025	WAM PORTFOLIO JV	2,200.00	RENT
CLCK	6/16/2025	WAM PORTFOLIO JV	200.00	LF
CLCK	6/16/2025	WAM PORTFOLIO JV	142.00	UA
CLCK	6/16/2025	WATERWAYS CONSULTING INC	11,888.40	Contract# 9951 for Upper Board
CLCK	6/16/2025	WIEDEMANN PARK APARTMENTS LP	500.00	DEP
CLCK	6/16/2025	WIEDEMANN PARK APARTMENTS LP	945.00	RENT
CLCK	6/16/2025	WILSON, BEVERLY	591.20	BEVERLY WILSON SUPPLIER LTM MA
CLCK	6/16/2025	WONDER INTERMEDIARY HOLDING CORP	39,345.00	FY 24-25- 2023 - 78 - Clackama
CLCK	6/16/2025	WS APARTMENTS LLC	1,157.42	RENT
CLCK	6/16/2025	WS APARTMENTS LLC	46.45	UA
CLCK	6/16/2025	WS APARTMENTS LLC	75.00	LF
CLCK	6/16/2025	WS APARTMENTS LLC	1,495.00	RENT
CLCK	6/16/2025	WS APARTMENTS LLC	60.00	UA
CLCK	6/16/2025	WS APARTMENTS LLC	75.00	LF
CLCK	6/16/2025	WS APARTMENTS LLC	1,495.00	RENT
CLCK	6/16/2025	WS APARTMENTS LLC	60.00	UA
CLCK	6/16/2025	WS APARTMENTS LLC	75.00	LF
CLCK	6/16/2025	XENIUM RESOURCES INC	2,500.00	Leave of Absence Management Tr
CLCK	6/16/2025	YAZZOLINO, DAVID	603.72	SUBLET APPRAISAL SERVICE
CLCK	6/16/2025	YPMA, REBECCA H	750.00	Amendment #1- additional nutri
CLCK	6/16/2025	ZAKOCS, RONDA C	3,854.50	TO HCDD - 08/01/2024
CLCK	6/16/2025	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY S
CLCK	6/18/2025	205 SUNNYSIDE LLC^	3,117.68	HEALTH CENTERS UTILITY-ELECTRI
CLCK	6/18/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	1,062.50	TO# HCDD 2/16/2024 Up & Over F
CLCK	6/18/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	9,312.50	HCDD TO 2/16/2024 Ant Farm FY
CLCK	6/18/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	2,062.50	HCDD TO 2/16/2024 IRCO FY 202
CLCK	6/18/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	2,886.74	Temporary Medical Staffing Ser
CLCK	6/18/2025	AFFILIATED MEDIA LLC^	3,000.00	CPO AWARENESS CAMPAIGN
CLCK	6/18/2025	AIRGAS USA LLC^	1,108.15	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	408.62	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	171.78	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	191.93	OXYGEN / NITROGEN / NO2

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/18/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	191.93	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	209.60	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	591.79	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	268.11	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	AIRGAS USA LLC^	295.45	OXYGEN / NITROGEN / NO2
CLCK	6/18/2025	ALL ASPECTS CONSTRUCTION & REMODELING^	3,250.00	Sherrie & Gerald Graff-CDBG HA
CLCK	6/18/2025	ALL ASPECTS CONSTRUCTION & REMODELING^	250.00	Change Order #1 - Supply and R
CLCK	6/18/2025	AYIN HEALTH SOLUTIONS INC	3,733.90	WIRE 6/2/25
CLCK	6/18/2025	AYIN HEALTH SOLUTIONS INC	1,039.27	WIRE 6/9/25
CLCK	6/18/2025	BARTH CONSULTANTS LLC^	4,860.00	Budget and financial analysis,
CLCK	6/18/2025	BEST BEST & KRIEGER LLP^	2,737.50	trial expense-matter:13914.000
CLCK	6/18/2025	BLUESUN INC^	2,428.26	Inv 44011 4.25.25
CLCK	6/18/2025	BLUESUN INC^	2,004.09	Inv 44178 5.16.25
CLCK	6/18/2025	BLUESUN INC^	1,721.30	Inv 44274 5.23.25
CLCK	6/18/2025	BLUESUN INC^	2,077.86	Inv 44337 5.30.25
CLCK	6/18/2025	BOOST OREGON^	1,000.00	IMMUNIZATION PROGRAM
CLCK	6/18/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	640.00	RENT
CLCK	6/18/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,200.00	DEP
CLCK	6/18/2025	BRIDGE CITY PROPERTIES LLC	2,600.00	DEP
CLCK	6/18/2025	BRIDGE CITY PROPERTIES LLC	3,100.00	RENT & PET
CLCK	6/18/2025	BRIDGES TO CHANGE^	37,225.00	Transitional Housing Services
CLCK	6/18/2025	BRIDGES TO CHANGE^	54,080.67	Transitional Housing Services
CLCK	6/18/2025	BRIDGES TO CHANGE^	23,263.96	FY 2023-24 - 400524104 Tempora
CLCK	6/18/2025	BROADWAY CAB LLC^	2,485.13	Transportation Services
CLCK	6/18/2025	CALDERA APARTMENTS LLC^	52.32	UA
CLCK	6/18/2025	CALDERA APARTMENTS LLC^	1,580.00	RENT
CLCK	6/18/2025	CALDERA APARTMENTS LLC^	100.00	LF
CLCK	6/18/2025	CALDERA APARTMENTS LLC^	1,580.00	RENT
CLCK	6/18/2025	CALDERA APARTMENTS LLC^	105.73	UA
CLCK	6/18/2025	CALDERA APARTMENTS LLC^	100.00	LF
CLCK	6/18/2025	CANTO, INC^	12,155.00	Canto services renewal through
CLCK	6/18/2025	CASCADIA BEHAVIORAL HEALTHCARE INC^	3,694.34	Supportive Housing Services 11
CLCK	6/18/2025	CASCADIA BEHAVIORAL HEALTHCARE INC^	4,482.95	Supportive Housing Services 11
CLCK	6/18/2025	CASCADIA BEHAVIORAL HEALTHCARE INC^	8,100.94	Supportive Housing Services 11
CLCK	6/18/2025	CASCADIA BEHAVIORAL HEALTHCARE INC^	6,586.42	Supportive Housing Services 11
CLCK	6/18/2025	CASCADIA BEHAVIORAL HEALTHCARE INC^	1,360.10	Supportive Housing Services 11
CLCK	6/18/2025	CATHOLIC CHARITIES	70,037.32	FY 24/25 SHCM
CLCK	6/18/2025	CHG COMPANIES INC^	6,700.00	43260-40050546 Medical Staffin
CLCK	6/18/2025	CHG COMPANIES INC^	3,350.00	43260-40050546 Medical Staffin

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/18/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	FY 2024-25 Child Abuse Medical
CLCK	6/18/2025	CITY OF CANBY^	2,296.41	5/25 IGA BLDG PERMIT 12%
CLCK	6/18/2025	CITY OF CANBY^	29,896.98	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF ESTACADA^	9,048.82	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF GLADSTONE^	19,054.34	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF GLADSTONE^	992.16	FY 2024-25 OAA III-C1
CLCK	6/18/2025	CITY OF GLADSTONE^	1,368.25	FY 2024-25 OAA III-C2
CLCK	6/18/2025	CITY OF HAPPY VALLEY^	42,094.95	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF JOHNSON CITY^	797.25	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF LAKE OSWEGO^	61,029.70	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF LAKE OSWEGO^	3,686.32	FY 2024-25-Ambulance Services
CLCK	6/18/2025	CITY OF MILWAUKIE^	33,524.48	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF MOLALLA^	16,224.09	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF OREGON CITY ACCTS RECV^	59,754.10	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF OREGON CITY ACCTS RECV^	10,236.92	Shelf Stable Meals
CLCK	6/18/2025	CITY OF OREGON CITY ACCTS RECV^	36,071.08	APRIL 25 OC WATER
CLCK	6/18/2025	CITY OF PORTLAND^	1,195.88	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF RIVERGROVE^	797.25	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF SANDY^	20,648.85	CRF DISTRIBUTION
CLCK	6/18/2025	CITY OF SANDY^	808.50	FY 2024-25 OAA III-B
CLCK	6/18/2025	CITY OF SANDY^	471.94	FY 2024-25 OAA III-C2
CLCK	6/18/2025	CITY OF SANDY^	472.50	FY 2024-25 OAA III-D
CLCK	6/18/2025	CITY OF TUALATIN^	4,903.10	CRF DISTRIBUTION
CLCK	6/18/2025	CLACKAMAS COUNTY CHILDRENS COMMISSION^	14,099.00	Kindergarten Readiness and Tra
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	111,947.19	FY 24/25 Shelter Operations SH
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	20,951.82	FY 24/25 Housing Navigation &
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	53,049.83	FY 24/25 SHCM
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	2,666.64	FY 24/25 Shelter Operations CG
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	43,199.62	FY 24/25 Eviction Prevention
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	8,319.89	Amendment #1
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	1,026.54	Parenting Education Agreement
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	1,316.62	October 1, 2023-September 30,
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	569.50	October 1, 2024-September 30,
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	1,835.95	FY24-25 CWS Childrens Program
CLCK	6/18/2025	CLACKAMAS WOMENS SERVICES^	609.42	CWS Admin indirect
CLCK	6/18/2025	COATES KOKES INC	540.00	COMM. DISEASE PE51-01
CLCK	6/18/2025	COMPASS LAND SURVEYORS INC^	9,896.00	Amendment #1
CLCK	6/18/2025	CONFLICT MANAGEMENT SOLUTIONS LLC	240.00	TERA CLELAND SUPPLIER LTM MAY
CLCK	6/18/2025	CONFLICT MANAGEMENT SOLUTIONS LLC	440.00	TERA CLELAND SUPPLIER LAG MAY
CLCK	6/18/2025	COORDINATED CONSULTING SERVICES^	11,272.00	Mass Care Plan for Clackamas C
CLCK	6/18/2025	COORDINATED CONSULTING SERVICES^	3,460.00	Task order# DM 11/21/2024 Proj
CLCK	6/18/2025	CORAL SALES CO INC^	5,000.00	2025 - Traffic Signal Supplies
CLCK	6/18/2025	CORBETT LEE FALLS	484.00	21ST CENTURY MNGT SOLUTIONS SU
CLCK	6/18/2025	CORBETT LEE FALLS	1,408.00	21ST CENTURY MNGT SOLUTIONS SU

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/18/2025	CORVEL CORPORATION^	2,761.89	check register 6/1-6/7/25
CLCK	6/18/2025	CORVEL CORPORATION^	1,620.86	CORVEL MONTHLY INV M0200946056
CLCK	6/18/2025	CROWN POINT QOZB I LLC^	1,669.00	RENT
CLCK	6/18/2025	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	6/18/2025	CROWN POINT QOZB I LLC^	162.78	UA
CLCK	6/18/2025	CROWN POINT QOZB I LLC^	1,669.00	RENT
CLCK	6/18/2025	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	6/18/2025	DAVID EVANS & ASSOC	12,111.63	TO DTD:21125 Milk Creek, Beave
CLCK	6/18/2025	DERALD R SHOCKLEY CONSTRUCTION^	7,500.00	Gerald Downs -CDBG HAG 28205 S
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	496.80	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	637.20	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	1,144.80	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	1,258.20	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	3,533.88	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	2,034.78	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	1,069.20	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	1,649.01	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	2,516.20	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	13,186.82	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	17,102.77	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	22,138.80	Election Payroll Services thro
CLCK	6/18/2025	DIAL TEMPORARY HELP SERVICES INC	21.60	Election Payroll Services thro
CLCK	6/18/2025	EFFECTIVE FOUNDATIONS EVAULATION & COUN^	965.00	Outpatient Sex Offender Treatm
CLCK	6/18/2025	EM ARCHITECTURE LLC^	2,450.00	Add Back for Credits on Line 3
CLCK	6/18/2025	EM ARCHITECTURE LLC^	5,048.00	Amendment #4- additional archi
CLCK	6/18/2025	EM ARCHITECTURE LLC^	163.00	Add Back for Credits on Line 3
CLCK	6/18/2025	EM ARCHITECTURE LLC^	4,452.00	Amendment #4- additional archi
CLCK	6/18/2025	EM ARCHITECTURE LLC^	895.00	Add Back for Credits on Line 3
CLCK	6/18/2025	EM ARCHITECTURE LLC^	3,825.00	Amendment #3- additional archi
CLCK	6/18/2025	FEDERATION OF OREGON PAROLE &^	910.00	UNION DUES
CLCK	6/18/2025	FIRWOOD CREATIVE LLC^	5,604.00	Early Learning Video Series
CLCK	6/18/2025	FORA HEALTH INC	57,000.00	FY 2025 - Recovery Center Pre-
CLCK	6/18/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	6,353.00	LIHEAP 25
CLCK	6/18/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	965.00	LIHEAP 25 H&S
CLCK	6/18/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	ECHO
CLCK	6/18/2025	FREE ON THE OUTSIDE INC^	27.42	RENT
CLCK	6/18/2025	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	6/18/2025	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	6/18/2025	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	6/18/2025	GALIA RECOVERY HOMES^	1,170.00	Client Services -Emergency Hou
CLCK	6/18/2025	GEOTECHNICAL RESOURCES INC^	5,568.40	DTS10/29/24 : NE Graham Road
CLCK	6/18/2025	GREYSTONE TACTICAL^	14,943.00	Highcom Guardian 3s15m Rifle A
CLCK	6/18/2025	GREYSTONE TACTICAL^	75.00	Shipping Cost
CLCK	6/18/2025	GREYSTONE TACTICAL^	750.00	ALS1208 - AMTEC Bore Thunder M
CLCK	6/18/2025	GREYSTONE TACTICAL^	55.00	Shipping

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/18/2025	GREYSTONE TACTICAL^	10,281.60	SRV Laser Base Vest (w/ ballis
CLCK	6/18/2025	GREYSTONE TACTICAL^	8,199.30	QTY 5 each PENN ARMS 40MM SIN
CLCK	6/18/2025	GUIDE BY CELL INC^	3,732.00	Mobile Web Platform Term: May
CLCK	6/18/2025	HARRIS WORKSYSTEMS^	5,325.32	1535-Q-25A Evolve Task Chair
CLCK	6/18/2025	HARRIS WORKSYSTEMS^	267.00	HS-CHR-5 Chair Assembly & Del
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	115.49	UA
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	1,791.00	RENT
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	150.00	LF
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	1,791.00	RENT
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	1,791.00	RENT
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	150.00	LF
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	122.07	UA
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	150.00	LF
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	121.70	UA
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	1,791.00	RENT
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	150.00	LF
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	118.09	UA
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	1,791.00	RENT
CLCK	6/18/2025	HAVEN AT CHARBONNEAU APTS	150.00	LF
CLCK	6/18/2025	HAWTHORNE, OR FOURSQUARE CHURCH^	3,347.70	Blueprint Fund Balance
CLCK	6/18/2025	HAWTHORNE, OR FOURSQUARE CHURCH^	980.17	Blueprint Fund Balance
CLCK	6/18/2025	HAWTHORNE, OR FOURSQUARE CHURCH^	623.05	Blueprint Fund Balance
CLCK	6/18/2025	HAWTHORNE, OR FOURSQUARE CHURCH^	1,749.08	Blueprint Fund Balance
CLCK	6/18/2025	HAWTHORNE, OR FOURSQUARE CHURCH^	24,312.64	Blueprint Fund Balance
CLCK	6/18/2025	HOFFA, GRACE	440.00	PER DIEM 5/7-6/1/25 HOFFA
CLCK	6/18/2025	HOFFA, GRACE	75.00	BAGGAGE FEES HOFFA
CLCK	6/18/2025	HOFFA, GRACE	58.30	TRANSPORTATION HOFFA
CLCK	6/18/2025	HOLLAND, DAWN FAY^	280.00	DAWN HOLLAND SUPPLIER LAG MAY
CLCK	6/18/2025	HOLLAND, DAWN FAY^	240.00	DAWN HOLLAND SUPPLIER LTM MAY
CLCK	6/18/2025	HOLLIS, JACK^	1,567.20	JACK HOLLIS SUPPLIER LTM MAY I
CLCK	6/18/2025	HOLLIS, JACK^	960.00	JACK HOLLIS SUPPLIER LAG MAY I
CLCK	6/18/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,417.06	RENT
CLCK	6/18/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	645.00	RENT
CLCK	6/18/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	645.00	RENT
CLCK	6/18/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	645.00	RENT
CLCK	6/18/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	645.00	RENT
CLCK	6/18/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	645.00	RENT
CLCK	6/18/2025	IZO PUBLIC RELATIONS & MARKETING	50,000.00	Community Evacuation Preparedn
CLCK	6/18/2025	JACOBS ENGINEERING GROUP INC^	83,497.74	Sunrise Gateway Corridot Visio
CLCK	6/18/2025	JOBELEPHANT.COM INC^	3,875.38	GOVERNMENTJOB.COM UNLIMITED PO
CLCK	6/18/2025	JOE TURNER PC^	1,763.23	Hearings Officer Services 7/1/
CLCK	6/18/2025	JOHNSON CONTROLS INC^	21,684.80	Contract #9158 amendment #2
CLCK	6/18/2025	JOHNSON CONTROLS INC^	64,658.10	Contract# 9768 for CUP expansi
CLCK	6/18/2025	JOHNSON CONTROLS INC^	4,982.49	Spare Parts for Campus Securit

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/18/2025	KENYON, PETER D^	1,215.00	FY 2024-25 Medical Examiner Wo
CLCK	6/18/2025	KITTELSON & ASSOCIATES INC	6,219.95	RFP#2024-19 Stafford Rd Rounda
CLCK	6/18/2025	KONE INC^	37,337.50	PSB Elevator Repair
CLCK	6/18/2025	LAKESIDE INDUSTRIES INC^	1,655.85	CY 2025 - Asphaltic Concrete P
CLCK	6/18/2025	LATINO NETWORK^	7,650.03	PE13-01 BM108
CLCK	6/18/2025	LIFEWORKS NW^	6,666.67	Children's Relief Nursery Prog
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	116.34	40050211 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	116.35	40050212- Clackamas County Hea
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	116.35	40050214 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	116.35	40050313 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	2,895.80	40050211 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	2,107.90	40050212- Clackamas County Hea
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	119.25	40050214 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	250.90	40050313 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	214.90	40050323 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	79.50	40050324 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	1,031.10	40050431 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	1,661.25	40050432 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	225.25	40050433 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	23.85	40050508 - Clackamas County He
CLCK	6/18/2025	LINGUAVA INTERPRETERS INC^	443.10	INTERPRETATION SVCS
CLCK	6/18/2025	LIVING YOGA MINDFUL DYING LLC	4,100.00	jule-november 2024
CLCK	6/18/2025	MACCOLL BUSCH SATO, PC^	3,693.00	BUZZA WC21742, DEFENSE, MAY 5
CLCK	6/18/2025	MC2 CONSULTING^	4,955.00	Implementation of recommendati
CLCK	6/18/2025	MCFARLANES BARK INC^	1,630.86	On-site disposal of organic ma
CLCK	6/18/2025	MCKESSON CORP^	2,565.93	DRUGS & SUPPLIES
CLCK	6/18/2025	MCKESSON CORP^	128.23	DRUGS & SUPPLIES
CLCK	6/18/2025	MCKESSON CORP^	2,441.07	DRUGS & SUPPLIES
CLCK	6/18/2025	MCKESSON CORP^	797.38	DRUGS & SUPPLIES
CLCK	6/18/2025	MCKESSON CORP^	1.27	DRUGS & SUPPLIES
CLCK	6/18/2025	MCKESSON CORP^	49.38	DRUGS & SUPPLIES
CLCK	6/18/2025	MCKESSON CORP^	0.08	DRUGS & SUPPLIES
CLCK	6/18/2025	MERCER US INC^	14,958.60	Contract#3239 with Mercer for
CLCK	6/18/2025	METLIFE INSTITUTIONAL GROUP^	15,422.67	GENERAL COUNTY PREMIUM
CLCK	6/18/2025	METLIFE INSTITUTIONAL GROUP^	440.88	HOUSING AUTHORITY PREMIUM
CLCK	6/18/2025	METROPOLITAN LIFE INSURANCE CO INC^	27,195.10	MAY PREMIUM PAYMENT
CLCK	6/18/2025	METROPRESORT INC^	589.69	METERED POSTAGE
CLCK	6/18/2025	METROPRESORT INC^	1,554.15	METERED POSTAGE
CLCK	6/18/2025	METROPRESORT INC^	10.25	METERED POSTAGE
CLCK	6/18/2025	METROPRESORT INC^	16.83	METERED POSTAGE
CLCK	6/18/2025	METROPRESORT INC^	2.74	METERED POSTAGE
CLCK	6/18/2025	METROPRESORT INC^	1,012.17	METERED POSTAGE
CLCK	6/18/2025	METROPRESORT INC^	482.03	Presort, Mailing + Postage
CLCK	6/18/2025	MID-WILLAMETTE VALLEY COMMUNITY ACTION A	5,000.00	EARLY LEARNING TRAINING SUPPLI

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/18/2025	MODA HEALTH^	30,017.90	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	6/18/2025	MODA HEALTH^	45,341.54	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	6/18/2025	MORPHO USA INC^	23,522.00	Livescan fingerprint machines
CLCK	6/18/2025	MORPHO USA INC^	23,522.00	Livescan fingerprint machines
CLCK	6/18/2025	NARWHAL MET LLC	600.00	FY24/25 Until 12/31/24 $7200 f
CLCK	6/18/2025	NORTH SANTIAM PAVING CO INC^	20,700.00	Contract Amendment #1 for Chan
CLCK	6/18/2025	NORTH SANTIAM PAVING CO INC^	(1,035.00)	RETAINAGE
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	26,555.65	FY 24/25 Youth SHCM
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	12,672.84	FY Youth Nav & Placement
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	34,093.74	FY 24/25 Youth RRH
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	10,912.53	FY 24/25 Youth SOS
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	15,983.31	FY 24/25 Specialty Navigation/
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	6,423.73	FY 24/25 Gladstone Food Pantry
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	7,536.52	PreventNet Community Schools (
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	43,377.50	FY 24/25 Youth SHCM
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	11,267.64	FY Youth Nav & Placement
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	30,527.19	FY 24/25 Youth RRH
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	10,785.65	FY 24/25 Youth SOS
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	7,210.35	Opioid Settlement Grant
CLCK	6/18/2025	NORTHWEST FAMILY SERVICES^	2,503.59	FY 2024-25 - Opioid Settlement
CLCK	6/18/2025	NORTHWEST NATURAL GAS CO^	1,453.37	NW NATURAL GAS
CLCK	6/18/2025	NORTHWEST NATURAL GAS CO^	1,714.47	NW NATURAL GAS
CLCK	6/18/2025	NORTHWEST PERMANENTE, PC^	4,277.00	FY 25 - Assistant Emergency Me
CLCK	6/18/2025	NTH CONSULTING LLC	1,320.00	PHM-PE51-01
CLCK	6/18/2025	O'MALLEY BROTHERS CORP^	1,170.00	Hauling salvaged timber at par
CLCK	6/18/2025	ONE CALL CONCEPTS INC^	3,511.20	FY 24/25-UTILITY NOTIFICATION
CLCK	6/18/2025	ONPOINT COMMUNITY CREDIT UNION^	14,428.58	UD05 POA Union Dues
CLCK	6/18/2025	OREGON AFSCME COUNCIL 75^	11,586.06	UNION DUES
CLCK	6/18/2025	OREGON EMS SPECIALISTS LLC^	1,200.00	CareOregon
CLCK	6/18/2025	OREGON EMS SPECIALISTS LLC^	4,243.00	CY 2025 - Associate ER Medical
CLCK	6/18/2025	OREGON PUBLIC HEALTH ASSN	500.00	OPHA MEMBERSHIP THRU 6.23.26
CLCK	6/18/2025	PACE ENGINEERS INC^	8,957.75	Amendment #3 - continuing CA t
CLCK	6/18/2025	PACE ENGINEERS INC^	14,594.00	Amendment #4 - Additional Stru
CLCK	6/18/2025	PACE ENGINEERS INC^	3,411.25	Amendment #5 - Additional Desi
CLCK	6/18/2025	PACIFIC LANDSCAPE SERVICES INC^	32,979.00	Sunnybrook and Stafford Road b
CLCK	6/18/2025	PACIFICWRO^	714,032.86	Herman Miller furnishings and
CLCK	6/18/2025	PACIFICWRO^	54,021.00	RFM Seating furnishings prici
CLCK	6/18/2025	PACIFICWRO^	43,950.80	OFS Brands Product furnishings
CLCK	6/18/2025	PACIFICWRO^	46,016.84	Knoll Inc furnishings pricing
CLCK	6/18/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	4,787.97	Peer Recovery Mentor
CLCK	6/18/2025	PASSPORT TO LANGUAGES INC^	652.50	40040211-40089 - Interpreter S
CLCK	6/18/2025	PASSPORT TO LANGUAGES INC^	880.00	40040202 - Interpreter Service
CLCK	6/18/2025	PASSPORT TO LANGUAGES INC^	540.00	08004 - Interpreter Services
CLCK	6/18/2025	PASSPORT TO LANGUAGES INC^	759.63	40040211-40089 - Interpreter S
CLCK	6/18/2025	PASSPORT TO LANGUAGES INC^	256.25	40040202 - Interpreter Service
CLCK	6/18/2025	PASSPORT TO LANGUAGES INC^	33.75	40040502 - Interpreter Service

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/18/2025	PHARMA FORCE GROUP LLC	12,903.31	340B THIRD PARTY ADMIN
CLCK	6/18/2025	PHARMA FORCE GROUP LLC	883.44	Amendment1 to add ClaimsConnec
CLCK	6/18/2025	PINNACLE ARCHITECTURE INC^	9,799.73	Amendment #1 - updated scope o
CLCK	6/18/2025	PITNEY BOWES BANK INC^	813.00	PURCHASE POWER THROUGH 6/5/25
CLCK	6/18/2025	POLICY CONFLUENCE INC	12,000.00	Polco Budget Simulator
CLCK	6/18/2025	PORTLAND GENERAL ELECTRIC^	99.33	WFOUBILLING JOINT USE
CLCK	6/18/2025	PORTLAND GENERAL ELECTRIC^	99.33	WFOUBILLING JOINT USE
CLCK	6/18/2025	PORTLAND GENERAL ELECTRIC^	476.50	PER POLE PROCESSING FEE
CLCK	6/18/2025	PORTLAND GENERAL ELECTRIC^	149.00	WFOU BILLING JOINT USE
CLCK	6/18/2025	PORTLAND GENERAL ELECTRIC^	141.00	VIOLATION RESOLUTION EST 25 PO
CLCK	6/18/2025	PORTLAND GENERAL ELECTRIC^	114.67	WFOUBILLING JOINT USE
CLCK	6/18/2025	PORTLAND GENERAL ELECTRIC^	114.67	WFOU BILLING JOINT USE
CLCK	6/18/2025	PORTLAND GENERAL ELECTRIC^	99.33	WFOUBILLING JOINT USE
CLCK	6/18/2025	PUBLIC SAFETY CHAPLAINCY^	1,814.50	Chaplaincy contributions
CLCK	6/18/2025	QUALITY COUNTS LLC^	790.00	FY 2024/2025-Traffic & Bike Pe
CLCK	6/18/2025	QUENCH USA INC^	760.00	Water Distribution Systems for
CLCK	6/18/2025	RIVER CITY ENVIRONMENTAL INC^	840.00	River City Environ Amend #1
CLCK	6/18/2025	ROBERT HALF INC^	1,267.65	Cynthia Joy Hoff - Customer Se
CLCK	6/18/2025	ROBERT HALF INC^	1,570.05	FY 2024-25 Monica Chan Kdep -
CLCK	6/18/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	6/18/2025	ROBERT HALF INC^	2,018.81	Inv 64939474 WE 5.8.25
CLCK	6/18/2025	ROBERT HALF INC^	2,997.00	Inv 64964221 WE 5.15.25
CLCK	6/18/2025	ROBERT HALF INC^	2,768.06	Inv 64988529 WE 5.22.25
CLCK	6/18/2025	ROBERT HALF INC^	2,559.94	Inv 65014722 WE 5.29.25
CLCK	6/18/2025	ROBERT HALF INC^	2,185.31	Inv 65048519 WE 6.5.25
CLCK	6/18/2025	ROBERT HALF INC^	1,196.11	FY 2024-25 Kim Whisman- Custom
CLCK	6/18/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Kim Whisman- Custom
CLCK	6/18/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	6/18/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	6/18/2025	ROBERT HALF INC^	1,095.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	6/18/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	6/18/2025	ROBERT HALF INC^	1,460.00	Breanna Newbill - Customer Ser
CLCK	6/18/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	6/18/2025	ROBERT HALF INC^	1,295.75	FY 2024-25 Scott Grunewald - C
CLCK	6/18/2025	ROBERT HALF INC^	1,095.00	Breanna Newbill - Customer Ser

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/18/2025	ROBERT HALF INC^	1,435.91	FY 2024-25 Kim Whisman- Custom
CLCK	6/18/2025	ROBERT HALF INC^	1,608.37	FY 2024-25 Monica Chan Kdep -
CLCK	6/18/2025	ROBERT HALF INC^	1,295.75	FY 2024-25 Penelope Harvey -
CLCK	6/18/2025	ROBERT HALF INC^	1,730.52	FY 2024-25 Rachel Lawless - C
CLCK	6/18/2025	ROBERT HALF INC^	1,387.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	6/18/2025	ROBERT HALF INC^	1,277.50	FY 2024-25 Scott Grunewald - C
CLCK	6/18/2025	ROCK CREEK COMMUNICATIONS GROUP LLC^	3,150.00	Rock Creek to provide OSPInsig
CLCK	6/18/2025	SERA ARCHITECTS PC^	561.88	Amendment #3 - Additional Fund
CLCK	6/18/2025	SHELTER MANAGEMENT INC	1,595.00	DEP
CLCK	6/18/2025	SHELTER MANAGEMENT INC	891.45	RENT
CLCK	6/18/2025	SHELTER MANAGEMENT INC	39.12	UA
CLCK	6/18/2025	SHI INTERNATIONAL CORP^	1,325.74	NPN-GRAMMARLY-PRO-A Grammarly
CLCK	6/18/2025	SOMALI AMERICAN CONCIL OF OREGON	4,301.41	Tobacco Prev FB PE13-01 BM108
CLCK	6/18/2025	STAMM THOMAS, DANIELLE^	322.69	CAR RENTAL
CLCK	6/18/2025	STAMM THOMAS, DANIELLE^	24.22	MILES
CLCK	6/18/2025	STAMM THOMAS, DANIELLE^	150.00	PARKING
CLCK	6/18/2025	STAMM THOMAS, DANIELLE^	37.31	RENTAL CAR GAS
CLCK	6/18/2025	STANDARD INSURANCE CO INC ^	38,972.04	APRIL 2025 PREMIUM PAYMENT
CLCK	6/18/2025	T. K. BARNARD CONSTRUCTION LLC^	6,375.00	PATRICK FETROW -CDBG HAG 13640
CLCK	6/18/2025	TARANTOLA, STEPHEN^	1,610.00	ClackCo TV Video Production
CLCK	6/18/2025	TARANTOLA, STEPHEN^	2,950.00	ClackCo TV Video Production
CLCK	6/18/2025	THE MENTAL HEALTH ASSN OF OREGON ^	10,117.93	Project Hope
CLCK	6/18/2025	THOMAS, ALEX WILLIAM^	320.00	alex thomas supplier ltm may 2
CLCK	6/18/2025	THOMAS, ALEX WILLIAM^	880.00	alex thomas supplier ltm may 1
CLCK	6/18/2025	THREE STAR MOVING	536.06	CLIENT SERVICES
CLCK	6/18/2025	TKABO, SELAM	6,295.72	TOBACCO PREV
CLCK	6/18/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	1,115.90	TRIMET INV000068122-APRIL 25 P
CLCK	6/18/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	11,171.90	TRIMET INV000069569-JUNE 25 PA
CLCK	6/18/2025	TYREE OIL INC^	89,295.37	Cardlock fuel services per con
CLCK	6/18/2025	TZOFNAT, PELEG-BAKER	1,327.04	TZOFNAT PELEG-BAKER SUPPLIER L
CLCK	6/18/2025	UNIFIRST CORP^	273.18	Trm: May 1, 2025-June 30, 2026
CLCK	6/18/2025	UNIFIRST CORP^	285.84	Term: May 1, 2025-June 30, 202
CLCK	6/18/2025	UNIFIRST CORP^	111.13	Trm: May 1, 2025-June 30, 2026
CLCK	6/18/2025	US BANK NATIONAL ASSOCIATION^	66,263.73	
CLCK	6/18/2025	US BANK NATIONAL ASSOCIATION^	196,727.51	
CLCK	6/18/2025	US BANK NATIONAL ASSOCIATION^	52,630.41	
CLCK	6/18/2025	US BANK NATIONAL ASSOCIATION^	64,036.60	

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/18/2025	VICTORY SUPPLY LLC^	663.75	Inmate Supplies: Clothing, To
CLCK	6/18/2025	VISION SERVICE PLAN INSURANCE CO INC^	24,737.28	VSP VISION PLAN
CLCK	6/18/2025	WASHINGTON COUNTY CONSOLIDATED^	2,874.22	PDCC COST SHARE
CLCK	6/18/2025	WASHINGTON COUNTY CONSOLIDATED^	1,922.46	MAJCS SHARED COSTS
CLCK	6/18/2025	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	6/18/2025	WESTECH CONSTRUCTION INC	1,090,999.73	BID#2024-122 Staffod Rd wideni
CLCK	6/18/2025	WTP AMERICA LLC^	16,380.00	Amendment #4 - Additional Tech
CLCK	6/18/2025	ZLINK INC^	9,704.95	FY 2024-25 Asset Management Sy
CLCK	6/23/2025	ADLERHORST INTERNATIONAL LLC	900.00	K9 SAAR - TARIFF FEE
CLCK	6/23/2025	AMERISOURCEBERGEN DRUG CORP	1,015.00	DRUGS & SUPPLIES
CLCK	6/23/2025	AMERISOURCEBERGEN DRUG CORP	3.25	DRUGS & SUPPLIES
CLCK	6/23/2025	AMERISOURCEBERGEN DRUG CORP	6.27	DRUGS & SUPPLIES
CLCK	6/23/2025	AMERISOURCEBERGEN DRUG CORP	20.30	DRUGS & SUPPLIES
CLCK	6/23/2025	ASSOCIATION OF O & C COUNTIES	31,015.52	O&C DUE 25/26
CLCK	6/23/2025	BRYANT, PAUL	796.00	MT. HOOD/GORGE 10' DISPLAY INV
CLCK	6/23/2025	CENTRAL CITY CONCERN INC	478.00	CLIENT RENT THOMAS, S (JUL)
CLCK	6/23/2025	CENTRAL CITY CONCERN INC	478.00	CLIENT RENT THOMAS, S (JUN)
CLCK	6/23/2025	CITY OF LAKE OSWEGO	4,125.10	FY 2024-25 OAA III-B
CLCK	6/23/2025	CITY OF LAKE OSWEGO	5,085.15	FY 2024-25 OAA IIIC-2
CLCK	6/23/2025	CITY OF LAKE OSWEGO	1,536.50	FY 2024-25 NSIP
CLCK	6/23/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2024-25 OAA III-E
CLCK	6/23/2025	CITY OF LAKE OSWEGO	693.00	FY 2024-25 OAA III-B
CLCK	6/23/2025	CITY OF LAKE OSWEGO	3,477.70	FY 2024-25 OAA III-B
CLCK	6/23/2025	CITY OF LAKE OSWEGO	5,422.90	FY 2024-25 OAA IIIC-2
CLCK	6/23/2025	CITY OF LAKE OSWEGO	1,472.80	FY 2024-25 NSIP
CLCK	6/23/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2024-25 OAA III-E
CLCK	6/23/2025	CITY OF LAKE OSWEGO	3,207.95	FY 2024-25 OAA III-B
CLCK	6/23/2025	CITY OF LAKE OSWEGO	4,357.65	FY 2024-25 OAA IIIC-2
CLCK	6/23/2025	CITY OF LAKE OSWEGO	1,255.80	FY 2024-25 NSIP
CLCK	6/23/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2024-25 OAA III-E
CLCK	6/23/2025	CITY OF WILSONVILLE	6,452.36	Amendment #2
CLCK	6/23/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	74,923.18	irmt contributions from 6/20/2
CLCK	6/23/2025	COOKS DIRECT INC	695.00	Immersion Blender
CLCK	6/23/2025	COOKS DIRECT INC	104.25	Shipping
CLCK	6/23/2025	CURB FREE WITH CORY LEE LLC	4,175.00	Create social media content fo
CLCK	6/23/2025	DPI STAFFING INC	685.08	Temporary Staffing Services -
CLCK	6/23/2025	FISHER & PHILLIPS LLP	278.40	CCEA V. CC
CLCK	6/23/2025	FISHER & PHILLIPS LLP	1,512.00	CCPOA-ADLER
CLCK	6/23/2025	FISHER & PHILLIPS LLP	1,674.00	CCPOA-ADLER
CLCK	6/23/2025	FONEMED LLC	1,785.00	EMS
CLCK	6/23/2025	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 JUNE 25 CARE F
CLCK	6/23/2025	KUEHL, DARRYN^	1,234.95	EMPLOYEE WORK COMP MILEAGE REI
CLCK	6/23/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	290.06	IDCP SUPPLIES
CLCK	6/23/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	226.91	OPHES/EMS SUPPLIES
CLCK	6/23/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	3,256.64	MEDICAL SUPPLIES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/23/2025	MERCY HOUSING NORTHWEST	91,109.07	FY 24/25 SHCM
CLCK	6/23/2025	MIMI'S PEQUENOS EXPLORDORES	5,000.00	EARLY LEARNING SCHOLARSHIPS
CLCK	6/23/2025	MOLALLA RIVER SCHOOL DIST	5,000.00	KPI program supports
CLCK	6/23/2025	MULTNOMAH EDUCATION SERVICE DISTRICT	1,065.41	Home Visit
CLCK	6/23/2025	MULTNOMAH EDUCATION SERVICE DISTRICT	867.60	Home Visit
CLCK	6/23/2025	MURPHY, KYLIEE LYNNE NICOLE	5,000.00	EARLY LEARNING SCHOLARSHIPS
CLCK	6/23/2025	NAMI MULTNOMAH	2,500.00	Veteran Peer Support
CLCK	6/23/2025	NAVIA BENEFIT SOLUTIONS ^	66,734.79	Flexible Spending Account Empl
CLCK	6/23/2025	NORTHWEST FIBER LLC	247.90	JOINT USE/NESC ADMIN COST & PR
CLCK	6/23/2025	NORTHWEST FIBER LLC	247.90	JOINT USE/NESC ADMIN COST & PO
CLCK	6/23/2025	NORTHWEST FIBER LLC	247.90	JOINT USE/NESC ADMIN COST & PO
CLCK	6/23/2025	ONENECK IT SOLUTIONS LLC	700.00	DATA CENTERS
CLCK	6/23/2025	OREGON AERIAL CONSTRUCTION LLC^	709.50	POLE WORK 15303 SE WEBSTER RD
CLCK	6/23/2025	OREGON DEPARTMENT OF TRANSPORTATION	1,345.93	ODOT Power
CLCK	6/23/2025	OREGON DEPARTMENT OF TRANSPORTATION	1,063.61	ODOT Maintenance
CLCK	6/23/2025	OREGON STATE TREASURY	3,326.39	REFUNDS
CLCK	6/23/2025	OREGONIAN MEDIA GROUP	6,850.00	extended reach/local site/spon
CLCK	6/23/2025	OREGONIAN MEDIA GROUP	6,000.00	local site/pd social cobranded
CLCK	6/23/2025	OUTSIDE IN INC	4,671.60	Health Share FB
CLCK	6/23/2025	PALISADES LLC	971.00	RENT
CLCK	6/23/2025	PALISADES LLC	971.00	RENT
CLCK	6/23/2025	PALISADES LLC	100.00	LF
CLCK	6/23/2025	PLANNED PARENTHOOD OF COLUMBIA WILLAMET	9,923.96	PE46-05
CLCK	6/23/2025	PORAC LEGAL DEFENSE FUND	588.00	LDF 4TH QUARTER FY25
CLCK	6/23/2025	PORTLAND GENERAL ELECTRIC	21,245.00	64 OEAP 25 AC
CLCK	6/23/2025	PORTLAND GENERAL ELECTRIC CO INC	1,108.09	PGE
CLCK	6/23/2025	PORTLAND GENERAL ELECTRIC CO INC	229.47	PGE
CLCK	6/23/2025	PORTLAND GENERAL ELECTRIC CO INC	13,273.31	PGE
CLCK	6/23/2025	PORTLAND STATE UNIVERSITY	35,000.00	OREGON COMMUNITY FOUNDATION
CLCK	6/23/2025	PROVIDENCE HEALTH PLAN INC^	1,023,128.38	PROVIDENCE WEEKLY CLAIMS
CLCK	6/23/2025	R KIDS CLACKAMAS INC	5,000.00	JUNE 25 SCHOLARSHIPS EARLY LEA
CLCK	6/23/2025	RINELLA & SON PRODUCE INC	1,528.44	Jail Food
CLCK	6/23/2025	RINELLA & SON PRODUCE INC	1,500.00	Equipment Maintenance
CLCK	6/23/2025	RINELLA & SON PRODUCE INC	781.54	Jail Food
CLCK	6/23/2025	RINELLA & SON PRODUCE INC	34.08	Jail Food
CLCK	6/23/2025	RINELLA & SON PRODUCE INC	1,822.56	Jail Food
CLCK	6/23/2025	RINELLA & SON PRODUCE INC	161.95	Jail Food
CLCK	6/23/2025	RINELLA & SON PRODUCE INC	1,410.07	Jail Food
CLCK	6/23/2025	RINELLA & SON PRODUCE INC	1,791.64	Jail Food
CLCK	6/23/2025	RODGERS, LESLIE D	1,050.00	Amendment # 1
CLCK	6/23/2025	ROELL JR, RICHARD RAYMOND	900.00	Amendment #1
CLCK	6/23/2025	ROSE CITY LABORATORIES LLC	749.00	FY 24-25- portable water testi
CLCK	6/23/2025	SAGA CITY MEDIA INC	1,750.00	SPONSORED STORY PACKAGE INV 20
CLCK	6/23/2025	SANCHEZ, ELIZABETH	75.00	IDCP-TRANSLATION
CLCK	6/23/2025	SANCHEZ, ELIZABETH	200.00	HV INTERPRETATION
CLCK	6/23/2025	SANCHEZ, ELIZABETH	36.75	IDCP-TB INTERPRETATION

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/23/2025	SANCHEZ, ELIZABETH	1,125.90	CFEC-TRANSLATION
CLCK	6/23/2025	SANCHEZ, ELIZABETH	98.50	INTERPRETERS FOR IDCP-TB
CLCK	6/23/2025	SEQUOIA CONSULTING LLC	14,500.00	Amendment #1-additional grant
CLCK	6/23/2025	SHEAHAN, ANNELIESE C	5,000.00	CHILD CARE SCHOLARSHIPS
CLCK	6/23/2025	SMITH & SMITH PC	603.75	Guardianship Services
CLCK	6/23/2025	STAMPER CHEESE	719.00	EH RUFUND 2025
CLCK	6/23/2025	STERICYCLE INC	397.29	Medical Waste
CLCK	6/23/2025	STERICYCLE INC	127.00	ACCT 3000984378
CLCK	6/23/2025	STRYKER SALES CORPORATION	172.37	USED LP15,EN,SPO2CO,3L/12L,EX,
CLCK	6/23/2025	STRYKER SALES CORPORATION	417.14	USED LP15,EN,SPO2CO,3L/12L,EX,
CLCK	6/23/2025	STRYKER SALES CORPORATION	300.82	USED LP15,EN,SPO2CO,3L/12L,EX,
CLCK	6/23/2025	STRYKER SALES CORPORATION	19,500.00	USED LP15,EN,SPO2CO,3L/12L,EX,
CLCK	6/23/2025	STRYKER SALES CORPORATION	843.64	USED LP15,EN,SPO2CO,3L/12L,EX,
CLCK	6/23/2025	STRYKER SALES CORPORATION	1,045.10	USED LP15,EN,SPO2CO,3L/12L,EX,
CLCK	6/23/2025	THE 4TH DIMENSION RECOVERY CENTER	7,160.46	Opioid Settlement Grant
CLCK	6/23/2025	TRAVEL OREGON	5,810.00	Governor's Conf Registration
CLCK	6/23/2025	TURNER, KATHRINE G	4,885.45	Professional Services
CLCK	6/23/2025	ULTIMATE TRAINING MUNITIONS INC	900.00	01-0815 5.56MM RVR RED
CLCK	6/23/2025	ULTIMATE TRAINING MUNITIONS INC	700.00	01-0978 .9MM MMR GREEN
CLCK	6/23/2025	ULTIMATE TRAINING MUNITIONS INC	909.00	01-3268 5.56MM LBBR
CLCK	6/23/2025	ULTIMATE TRAINING MUNITIONS INC	540.00	01-3089 9MM SBR
CLCK	6/23/2025	ULTIMATE TRAINING MUNITIONS INC	254.52	FREIGHT
CLCK	6/23/2025	US BANK CORPORATE PYMT SYSTEMS	7,982.94	P-CARD CHARGES-HACC
CLCK	6/23/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	710,001.09	general/housing
CLCK	6/23/2025	WHITE, GLEN	680.00	MADRAS OR 042725-050925
CLCK	6/23/2025	WHITE, GLEN	374.00	MEDFORD OR 060825-061325
CLCK	6/23/2025	XS/GROUP INC	7,656.72	VIS VOLUNTEER LIAB INSURANCE &
CLCK	6/23/2025	ZHANG, XIAOLI	5,000.00	JUNE 25 SCHOLARSHIPS
CLCK	6/25/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	TO# PH3SPH1021202 Immunization
CLCK	6/25/2025	AIRGAS USA LLC^	335.85	OXYGEN / NITROGEN / NO2
CLCK	6/25/2025	AIRGAS USA LLC^	597.38	OXYGEN / NITROGEN / NO2
CLCK	6/25/2025	AMERICAN ROAD MAGAZINE^	691.00	VIRTUAL ROAD TRIPS/FEATURED IT
CLCK	6/25/2025	ANT FARM INC^	993.64	Spanish Question, Persuade and
CLCK	6/25/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	17.94	DV PRINTING
CLCK	6/25/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	1,374.31	EARLY LEARNING PRINTING
CLCK	6/25/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	34.65	BC S WERNAKE
CLCK	6/25/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	73.30	BC A HUNT, B MOORE
CLCK	6/25/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	115.95	BC PATROL (3)
CLCK	6/25/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	73.30	BC BK TRANS CNTR
CLCK	6/25/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	154.60	BC P&P (4)

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/25/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	71.76	FRT POSTERS
CLCK	6/25/2025	BRIDGES TO CHANGE^	2,500.00	Supportive Housing Services -
CLCK	6/25/2025	CANOPY WELLBEING^	9,253.20	June 2025 - Invoice 23303
CLCK	6/25/2025	CDW GOVERNMENT LLC	5,478.00	LVO P5 W5-2545 MC00069293 Desk
CLCK	6/25/2025	CHARLIES PRODUCE INC - PORTLAND^	1,171.05	Jail Food
CLCK	6/25/2025	CHARLIES PRODUCE INC - PORTLAND^	1,244.45	Jail Food
CLCK	6/25/2025	CHARLIES PRODUCE INC - PORTLAND^	1,369.35	Jail Food
CLCK	6/25/2025	CHG COMPANIES INC^	6,799.00	43260-40050546 Medical Staffin
CLCK	6/25/2025	CLACKAMAS COUNTY PEACE OFFICERS ASSN^	7,014.00	531414 POA REIMB PER CONTRACT
CLCK	6/25/2025	CLACKAMAS WOMENS SERVICES^	66,861.14	FY 24/25 RRH SHS Funded
CLCK	6/25/2025	CLACKAMAS WOMENS SERVICES^	38,511.11	FY 24/25 RRH SB 5701 ORI
CLCK	6/25/2025	CLACKAMAS WOMENS SERVICES^	47,691.19	FY 24/25 LTRA SHCM SB 5511
CLCK	6/25/2025	CLACKAMAS WOMENS SERVICES^	753.75	FY 24/25 RRH HB 5019
CLCK	6/25/2025	CONTRACTOR SUPPLY INC^	846.30	Inmate Supplies
CLCK	6/25/2025	CONTRACTOR SUPPLY INC^	2,555.40	Maintenance Supplies
CLCK	6/25/2025	CONTRACTOR SUPPLY INC^	3,219.50	Maintenance Supplies
CLCK	6/25/2025	CONTRACTOR SUPPLY INC^	1,088.10	Inmate Supplies
CLCK	6/25/2025	CONTRACTOR SUPPLY INC^	1,003.00	Maintenance Supplies
CLCK	6/25/2025	CORVEL CORPORATION^	3,641.74	CORVEL MONTHLY INV.M0200094911
CLCK	6/25/2025	DIRGESH LLC^	83,700.00	FY 24/25 Hotel Rooms for Shelt
CLCK	6/25/2025	DROZIAN WEBWORKS LLP^	1,400.00	Website Management, Content Ma
CLCK	6/25/2025	DROZIAN WEBWORKS LLP^	150.00	Amendment 1 Urban Family Frien
CLCK	6/25/2025	DROZIAN WEBWORKS LLP^	4,800.00	FY 24/25-Amendment 3- Digital
CLCK	6/25/2025	EMELE HIBDON^	1,666.66	Emele Hibdon - Project Manager
CLCK	6/25/2025	FRANZ FAMILY BAKERIES^	790.00	Jail Food
CLCK	6/25/2025	FRANZ FAMILY BAKERIES^	115.00	Jail Food
CLCK	6/25/2025	FRANZ FAMILY BAKERIES^	453.00	Jail Food
CLCK	6/25/2025	FRANZ FAMILY BAKERIES^	960.00	Jail Food
CLCK	6/25/2025	FRANZ FAMILY BAKERIES^	453.00	Jail Food
CLCK	6/25/2025	GALIA RECOVERY HOMES^	650.00	CLIENT RENT EVANS, L (JUN)
CLCK	6/25/2025	GOOD SOURCE SOLUTIONS^	2,837.30	Jail Food
CLCK	6/25/2025	GOOD SOURCE SOLUTIONS^	4,947.40	Jail Food
CLCK	6/25/2025	HAWORTH, TERRI G^	823.38	STIPEND
CLCK	6/25/2025	HOODLAND SENIOR CENTER^	684.00	FY 2024-25 OAA III-B
CLCK	6/25/2025	HOODLAND SENIOR CENTER^	49.00	FY 2024-25 OAA III-C1
CLCK	6/25/2025	HOODLAND SENIOR CENTER^	3,583.60	FY 2024-25 OAA III-C2
CLCK	6/25/2025	HOODLAND SENIOR CENTER^	513.80	FY 2024-25 NSIP
CLCK	6/25/2025	HOODLAND SENIOR CENTER^	840.00	FY 2024-25 OAA III-D
CLCK	6/25/2025	JOHNSON, BRENT^	733.60	EH MAY 2025 MILEAGE
CLCK	6/25/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,800,361.36	MONTHLY PREMIUM GROUP# 1183
CLCK	6/25/2025	KEIRSEY, ZACHARY^	520.00	GRAPEVINE TX 070625-071225
CLCK	6/25/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT JACKSON (JUN)
CLCK	6/25/2025	KNAPP STREET RECOVERY	800.00	CLIENT RENT CROISANT (JUN)
CLCK	6/25/2025	KNAPP STREET RECOVERY	300.00	DEPOSIT JACKSON, F

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/25/2025	KOHISTANI, ABDUL^	837.88	STIPEND
CLCK	6/25/2025	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting Ju
CLCK	6/25/2025	LAWRENCE PUBLIC RELATIONS INC^	1,205.92	REIMB MAY 25
CLCK	6/25/2025	LENGELE, EMMA^	559.30	EH MAY 2025 MILEAGE
CLCK	6/25/2025	LIFEWORKS NW^	1,718.89	Intensive Case Management Serv
CLCK	6/25/2025	LINGUAVA INTERPRETERS INC^	1,360.00	INTERPRETATION SERVICES
CLCK	6/25/2025	LIVAUDAIS, WEST	1,600.00	Six (6) custom blog stories fo
CLCK	6/25/2025	LIVING YOGA MINDFUL DYING LLC	3,075.00	jule-november 2024
CLCK	6/25/2025	MATTHEW BENDER & CO INC^	386.00	FY 2024-25-November-October 20
CLCK	6/25/2025	MATTHEW BENDER & CO INC^	386.00	FY 2024-25-November-October 20
CLCK	6/25/2025	MATTHEW BENDER & CO INC^	386.00	FY 2024-25-November-October 20
CLCK	6/25/2025	MCKESSON CORP^	(54.38)	DRUGS & SUPPLIES
CLCK	6/25/2025	MCKESSON CORP^	93.87	DRUGS & SUPPLIES
CLCK	6/25/2025	MCKESSON CORP^	177.00	DRUGS & SUPPLIES
CLCK	6/25/2025	MCKESSON CORP^	3,108.09	DRUGS & SUPPLIES
CLCK	6/25/2025	MCKESSON CORP^	88.78	DRUGS & SUPPLIES
CLCK	6/25/2025	MCKESSON CORP^	0.08	DRUGS & SUPPLIES
CLCK	6/25/2025	MODA HEALTH^	52,485.80	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	6/25/2025	MORGAN, ELLEN^	702.38	STIPEND
CLCK	6/25/2025	MT HOOD HOME CARE SERVICE LLC/S^	766.68	Amendment #6- Additional work
CLCK	6/25/2025	MT PLEASANT APARTMENTS^	1,920.00	RENT
CLCK	6/25/2025	MT PLEASANT APARTMENTS^	1,920.00	RENT
CLCK	6/25/2025	NATIONAL FOOD GROUP INC^	10,452.50	Jail Food
CLCK	6/25/2025	NATIONAL FOOD GROUP INC^	8,152.50	Jail Food
CLCK	6/25/2025	NATIONAL FOREST FOUNDATION^	119,025.00	National Forest Foundation - T
CLCK	6/25/2025	NORTHWEST ENFORCEMENT INC^	3,155.92	Contract#7922 for RFP#2023-11
CLCK	6/25/2025	NORTHWEST FAMILY SERVICES^	11,939.24	Opioid Settlement Grant
CLCK	6/25/2025	NORTHWEST FAMILY SERVICES^	11,307.59	FY 2024-25 - Opioid Settlement
CLCK	6/25/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	6/25/2025	NORTHWEST FORENSIC INSTITUTE LLC^	2,684.00	Behavioral Health-Forensic Eva
CLCK	6/25/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	767.50	Amendment #1- additional scree
CLCK	6/25/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	764.50	Amendment #1- additional scree
CLCK	6/25/2025	NRC ENVIRONMENTAL SERVICES INC^	1,744.75	FY 2024-25 Emergency Response
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	10,243.50	40050211- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	9,521.77	□ 40050212- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	7,894.71	40050214- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	2,551.38	40050313- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,139.57	40050321- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,253.53	40050323- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,215.55	40050324- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,069.93	40050325- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	5,002.57	40050431- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	6,320.21	40050432- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,555.86	40050433- FY25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,987.63	40050434- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	34,877.30	40050508- FY25
CLCK	6/25/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,076.26	40040202- FY25
CLCK	6/25/2025	OREGON STATE JUDICIAL DEPT^	1,222.64	22CR39939 JPF OVERPAYMENT
CLCK	6/25/2025	PACIFIC SUN INVESTING LLC	104,420.28	Change Order #3
CLCK	6/25/2025	PACIFIC SUN INVESTING LLC	(5,221.02)	RETAINAGE
CLCK	6/25/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	1,844.41	FY 2024-25 - Opioid Settlement
CLCK	6/25/2025	PETERSON, ADAM C^	374.00	MEDFOR OR 060825-061325
CLCK	6/25/2025	PETERSON, ADAM C^	680.00	MADRAS OR 042825-050925
CLCK	6/25/2025	PORTLAND GENERAL ELECTRIC^	877.44	MAKE READY DESIGN D1231D 1460
CLCK	6/25/2025	PORTLAND GENERAL ELECTRIC^	5,140.01	MAKE READY DESIGN D2507D 930
CLCK	6/25/2025	PORTLAND GENERAL ELECTRIC^	2,502.54	MAKE READY DESIGN D2622B 46
CLCK	6/25/2025	PORTLAND GENERAL ELECTRIC^	1,251.36	MAKE READY DESIGN
CLCK	6/25/2025	PORTLAND GENERAL ELECTRIC^	1,251.36	MAKE READY DESIGN D2401C 2354
CLCK	6/25/2025	PORTLAND GENERAL ELECTRIC^	1,105.94	MAKE READY DESIGN D2621A 767
CLCK	6/25/2025	PORTLAND GENERAL ELECTRIC^	1,102.72	MAKE READY DESIGN D2401D 4749
CLCK	6/25/2025	PORTLAND GENERAL ELECTRIC^	273.50	PER POLE PROCESSING FEE
CLCK	6/25/2025	PORTLAND GENERAL ELECTRIC^	172.00	PER POLE PROCESSING FEE & PRE-
CLCK	6/25/2025	PORTLAND GENERAL ELECTRIC^	172.00	PER POLE PROCESSING FEE
CLCK	6/25/2025	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	2,745.42	TOBACCO PROGRAM FUND BALANCE
CLCK	6/25/2025	PROCTOR, MELANIE A^	1,650.01	FY 24/25-Tourism Mailing and D
CLCK	6/25/2025	PROJECT ACCESS NOW^	2,196.66	Planning & Outreach to cultura
CLCK	6/25/2025	PROJECT QUEST^	13,053.95	Wellness, Integrity, and Susta
CLCK	6/25/2025	RAPID RESPONSE BIO CLEAN INC^	327.50	TO Amend # 1 -Transportation M
CLCK	6/25/2025	RAPID RESPONSE BIO CLEAN INC^	848.50	TO Amend # 2 -Transportation M
CLCK	6/25/2025	RELX INC^	1,106.00	FY 24/25 RELX - $13,272 Novemb
CLCK	6/25/2025	ROBERT HALF INC^	1,460.00	Breanna Newbill - Customer Ser
CLCK	6/25/2025	SAHNI, RITU	13,832.63	Emergency Medical Director Ser
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	130.05	UA
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	2,466.00	RENT
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	131.45	UA
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	2,466.00	RENT
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	137.81	UA
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	2,466.00	RENT
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	132.56	UA
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	2,466.00	RENT
CLCK	6/25/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	6/25/2025	STANDARD INSURANCE CO INC ^	263,614.30	MAY 2025 PFML CONTRIBUTIONS
CLCK	6/25/2025	STANDARD INSURANCE CO INC ^	38,546.74	MAY 2025 PREMIUM PAYMENT
CLCK	6/25/2025	STANDARD INSURANCE CO INC ^	20,824.29	MAY 2025 ABSENCE FEES
CLCK	6/25/2025	SYSCO PORTLAND INC^	2,396.95	Jail Food
CLCK	6/25/2025	SYSCO PORTLAND INC^	50.50	Program Materials & Supplies
CLCK	6/25/2025	SYSCO PORTLAND INC^	19.05	Program Materials & Supplies

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/25/2025	SYSCO PORTLAND INC^	1,385.05	Building Maintenance
CLCK	6/25/2025	SYSCO PORTLAND INC^	1,872.55	Jail Food
CLCK	6/25/2025	SYSCO PORTLAND INC^	2,197.02	Jail Food
CLCK	6/25/2025	SYSCO PORTLAND INC^	159.98	Program Materials & Supplies
CLCK	6/25/2025	SYSCO PORTLAND INC^	3,221.87	Jail Food
CLCK	6/25/2025	SYSCO PORTLAND INC^	199.35	Program Materials & Supplies
CLCK	6/25/2025	SYSCO PORTLAND INC^	1,631.54	Building Maintenance
CLCK	6/25/2025	THE MENTAL HEALTH ASSN OF OREGON ^	6,966.39	Amendment #3
CLCK	6/25/2025	THE MENTAL HEALTH ASSN OF OREGON ^	8,689.94	Amendment #3
CLCK	6/25/2025	THE TRAVEL GUIDE GROUP LLC^	832.00	travel guide leads may 1-31, 2
CLCK	6/25/2025	THOMPSON, NATHAN E^	697.00	MADRAS OR 042725-050925
CLCK	6/25/2025	THOMPSON, NATHAN E^	374.00	MEDFORD OR 060825-061325
CLCK	6/25/2025	TODOS JUNTOS^	5,988.89	Pilot & Facilitate Stanford's
CLCK	6/25/2025	TODOS JUNTOS^	12,751.20	FY 2024-25 - Opioid Settlement
CLCK	6/25/2025	TRANSCENDING HOPE	20,330.81	transitional behavioral health
CLCK	6/25/2025	TZOFNAT, PELEG-BAKER	1,408.00	TZOFNAT PELEG-BAKER SUPPLIER L
CLCK	6/25/2025	US BANK NATIONAL ASSOCIATION^	72,521.75	
CLCK	6/25/2025	US BANK NATIONAL ASSOCIATION^	35,738.48	
CLCK	6/25/2025	US BANK NATIONAL ASSOCIATION^	42,984.84	
CLCK	6/25/2025	US BANK NATIONAL ASSOCIATION^	65,494.60	
CLCK	6/25/2025	US BANK NATIONAL ASSOCIATION^	79,007.12	
CLCK	6/25/2025	US FOODS INC^	2,463.92	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/25/2025	US FOODS INC^	3,393.34	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/25/2025	VIGILNET AMERICA ^	1,281.02	Technology Based Offender Moni
CLCK	6/25/2025	VIGILNET AMERICA ^	385.00	Technology Based Offender Moni
CLCK	6/25/2025	VIGILNET AMERICA ^	920.00	Technology Based Offender Moni
CLCK	6/25/2025	VIGILNET AMERICA ^	1,401.48	Technology Based Offender Moni
CLCK	6/25/2025	VIGILNET AMERICA ^	2,404.00	CLIENT MONITORING
CLCK	6/25/2025	WARREN, JENNIFER DIANA	1,900.00	Social media services
CLCK	6/25/2025	WASHINGTON COUNTY CONSOLIDATED^	793.25	
CLCK	6/25/2025	WASHINGTON COUNTY FINANCE DIV^	3,100.00	01/24-06/24 - Get Trained to H
CLCK	6/25/2025	WASHINGTON COUNTY FINANCE DIV^	6,200.00	07/24-06/25- Get Trained to He
CLCK	6/25/2025	WILLAMETTE UNIVERSITY^	1,221.83	WILLAMETTE LAW CLERK WAGES 2/2
CLCK	6/25/2025	YKC HOSPITALITY LLC^	96,875.00	FY 24/25 Hotel Rooms
CLCK	6/27/2025	PROVIDENCE HEALTH PLAN INC^	818,504.61	PROVIDENCE WEEKLY CLAIMS
CLCK	6/30/2025	4 R KIDS LLC	5,000.00	JUNE 25 SCHOLARSHIPS EARLY LEA
CLCK	6/30/2025	AFISHA ADVERTISING AGENCY	790.00	Invoice 986
CLCK	6/30/2025	AHIYYA, VERA	4,000.00	Contractor will provide facili
CLCK	6/30/2025	ASD SPECIALTY HEALTHCARE LLC	591.38	CONTRACEPTIVE SUPPLIES
CLCK	6/30/2025	BACKER, SHAN	750.00	SUPP 4/14-5/26/25
CLCK	6/30/2025	BARLOW TRAIL ESTATES^	578.00	RENT
CLCK	6/30/2025	BARLOW TRAIL ESTATES^	710.00	RENT
CLCK	6/30/2025	BARLOW TRAIL ESTATES^	710.00	RENT
CLCK	6/30/2025	BARLOW TRAIL ESTATES^	710.00	RENT
CLCK	6/30/2025	BARLOW TRAIL ESTATES^	710.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/30/2025	CANBY UTILITY BOARD	2,695.00	10 LIHEAP 25 AC
CLCK	6/30/2025	CANBY UTILITY BOARD	2,210.00	8 LIHEAP 25 AC
CLCK	6/30/2025	CANBY UTILITY BOARD	6,895.00	25 LIHEAP 25 AC
CLCK	6/30/2025	CANON USA INC	2,273.54	WIDE FORMAT SUPPLIES
CLCK	6/30/2025	CANON USA INC	951.00	WIDE FORMAT SUPPLIES
CLCK	6/30/2025	CANON USA INC	317.00	WIDE FORMAT SUPPLIES
CLCK	6/30/2025	CANON USA INC	634.00	WIDE FORMAT SUPPLIES
CLCK	6/30/2025	CANON USA INC	7.74	METER USAGE 5/12-6/11/25
CLCK	6/30/2025	CARDBOARD CASTLES CC LLC	5,000.00	JUNE 25 SCHOLARSHIPS EARLY LEA
CLCK	6/30/2025	CENTRAL EAST APTS LLC	60.00	Rent of Jan 2025
CLCK	6/30/2025	CENTRAL EAST APTS LLC	1,550.00	Rent of Feb 2025
CLCK	6/30/2025	CENTRAL EAST APTS LLC	1,550.00	Rent of Mar 2025
CLCK	6/30/2025	CENTRAL EAST APTS LLC	1,550.00	Rent of Apr 2025
CLCK	6/30/2025	CHEQUE GUARD INC	1,155.00	Annual Maintenance – Technical
CLCK	6/30/2025	CITY OF LAKE OSWEGO	3,905.15	FY 2024-25 OAA III-B
CLCK	6/30/2025	CITY OF LAKE OSWEGO	1,466.50	FY 2024-25 NSIP
CLCK	6/30/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2024-25 OAA III-E
CLCK	6/30/2025	CITY OF LAKE OSWEGO	4,054.55	FY 2024-25 OAA III-B
CLCK	6/30/2025	CITY OF LAKE OSWEGO	3,166.75	FY 2024-25 OAA IIIC-2
CLCK	6/30/2025	CITY OF LAKE OSWEGO	1,274.70	FY 2024-25 NSIP
CLCK	6/30/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2024-25 OAA III-E
CLCK	6/30/2025	CITY OF SHERWOOD	2,841.00	CROSS CONNECTS
CLCK	6/30/2025	CITY OF WILSONVILLE	861.00	FY 2024-25 OAA III-B
CLCK	6/30/2025	CITY OF WILSONVILLE	3,083.45	FY 2024-25 OAA III-C1
CLCK	6/30/2025	CITY OF WILSONVILLE	723.10	FY 2024-25 OAA III-C2
CLCK	6/30/2025	CITY OF WILSONVILLE	1,342.60	FY 2024-25 NSIP
CLCK	6/30/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,480.25	UNION DUES
CLCK	6/30/2025	COACHMAN AUTO BODY	2,523.17	Vehicle ID 238992 2023 Ford 2
CLCK	6/30/2025	COMER, MICHELLE	7,500.00	Tool kit creation, training an
CLCK	6/30/2025	COMMUNITY VISION INC	8,517.30	FY 24/25 DDI HHT Support
CLCK	6/30/2025	COMMUNITY VISION INC	11,203.86	FY 24/25 DDI HHT Support
CLCK	6/30/2025	CONCENTRATES INC	6,332.40	Salt 50# bags-As needed for Wi
CLCK	6/30/2025	COOK, RODNEY	1,694.14	Reimbursement of Retiree Insur
CLCK	6/30/2025	DAVIS, BAILY	440.00	KISSIMMEE, FL 5/27-6/1/25
CLCK	6/30/2025	DAVIS, BAILY	75.00	REIMB BAGGAGE FEES
CLCK	6/30/2025	DEGGY LLC	5,000.00	JUNE 25 SCHOLARSHIPS
CLCK	6/30/2025	DPI STAFFING INC	1,374.73	Temporary Staffing Services -
CLCK	6/30/2025	FELLOWS, ALYSSA MARIE	5,000.00	JUNE 25 SCHOLARSHIPS EARLY LEA
CLCK	6/30/2025	FOOTHILLS COMMUNITY CHURCH	1,365.13	FY 2024-25 OAA III-B
CLCK	6/30/2025	FOOTHILLS COMMUNITY CHURCH	1,181.91	FY 2024-25 OAA III-C1
CLCK	6/30/2025	FOOTHILLS COMMUNITY CHURCH	4,065.53	FY 2024-25 OAA III-C2
CLCK	6/30/2025	FOOTHILLS COMMUNITY CHURCH	105.00	FY 2024-25 OAA III-D
CLCK	6/30/2025	FOOTHILLS COMMUNITY CHURCH	350.00	FY 2024-25 LIHEAP
CLCK	6/30/2025	FOOTHILLS COMMUNITY CHURCH	5,445.00	FY 2024-25 STIF Formula – 3.4
CLCK	6/30/2025	FRANCO REFORESTATION INC	19,110.00	Spring Spraying at Barton and

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/30/2025	GOVOS INC	5,346.32	FY 2024-25 Short Term Rental R
CLCK	6/30/2025	HEBARD, KIMBERLY	2,047.00	Reimbursement of Retiree Insur
CLCK	6/30/2025	HEINS, JONATHAN D	1,450.00	RENT
CLCK	6/30/2025	HEINS, JONATHAN D	75.00	LF
CLCK	6/30/2025	HEINS, JONATHAN D	1,450.00	RENT
CLCK	6/30/2025	HEINS, JONATHAN D	75.00	LF
CLCK	6/30/2025	HEINS, JONATHAN D	1,450.00	RENT
CLCK	6/30/2025	HEINS, JONATHAN D	75.00	LF
CLCK	6/30/2025	HEINS, JONATHAN D	1,450.00	RENT
CLCK	6/30/2025	HEINS, JONATHAN D	75.00	LF
CLCK	6/30/2025	HEINS, JONATHAN D	1,450.00	RENT
CLCK	6/30/2025	HEINS, JONATHAN D	75.00	LF
CLCK	6/30/2025	HO, HUYEN	1,200.00	MAY & JUNE 2025 TB RENT
CLCK	6/30/2025	HOWELL, ADAM	550.00	TOOL ALLOWANCE
CLCK	6/30/2025	HOWELL, ADAM	65.00	BOOT ALLOWANCE
CLCK	6/30/2025	I3LOGIX INC	12,755.68	Ballot Tracking Services 24-25
CLCK	6/30/2025	INTEGRATED CLINICAL & CORRECTIONAL SVC	2,750.00	FY 24-25- Court ordered sexual
CLCK	6/30/2025	JOHNSON MARK LLC	563.49	Amanda Bell 24CV09331
CLCK	6/30/2025	KOIN-TV	915.00	morning, noon & evening news i
CLCK	6/30/2025	KOIN-TV	820.00	morning, noon & evening news i
CLCK	6/30/2025	KOIN-TV	120.00	m extra & news @10p inv 437597
CLCK	6/30/2025	KOIN-TV	115.00	am extra & news @ 10 inv
CLCK	6/30/2025	KOIN-TV	180.00	am extra & news @10p inv
CLCK	6/30/2025	KOIN-TV	1,000.00	koin 6 news @ 11 pm inv 437597
CLCK	6/30/2025	KOIN-TV	825.00	morning & noon news inv 437597
CLCK	6/30/2025	KUEHG CORP	5,000.00	june 25
CLCK	6/30/2025	KUEHG CORP	5,000.00	June '25 scholarship
CLCK	6/30/2025	KUEHG CORP	5,000.00	June '25 scholarships
CLCK	6/30/2025	KUERSCHNER, SUZANNE	1,000.00	Update screening and assessmen
CLCK	6/30/2025	LEE, CAROLYN JEAN	17,500.00	Sponsorship for 2025 NWPEDC
CLCK	6/30/2025	LIGHTSPEED NETWORKS INC	1,603.47	Kiwanis South - Design & Engin
CLCK	6/30/2025	LIGHTSPEED NETWORKS INC	4,965.14	Kiwanis South - Design & Engin
CLCK	6/30/2025	LINDER, GLENN	515.63	MILES
CLCK	6/30/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	6/30/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	6/30/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	6/30/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	6/30/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	6/30/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	6/30/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	6/30/2025	MAPLE OC LIMITED PARTNERSHIP	1,493.00	RENT
CLCK	6/30/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	17,343.98	MEDICAL SUPPLIES
CLCK	6/30/2025	MEYER SIGN CO OF OREGON INC	5,500.00	Donor Wall Install at Gladston
CLCK	6/30/2025	MULKEY DESIGN LLC	3,901.27	Vehicle ID 158763 Graphics Wr

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/30/2025	MULKEY DESIGN LLC	4,272.86	Vehicle ID 198765 Graphics Wr
CLCK	6/30/2025	MULKEY DESIGN LLC	4,323.55	Vehicle ID 188764 Graphics Wr
CLCK	6/30/2025	OPTIMIZECARE SOLUTIONS LLC	6,300.00	Oversee Design and Implementat
CLCK	6/30/2025	OREGON DEPARTMENT OF TRANSPORTATION	1,000.00	ITS NETWORK SWITCH MATCH
CLCK	6/30/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	1,474.90	May 25 TriMet Match
CLCK	6/30/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	7,756.03	PLUMBING
CLCK	6/30/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	18,193.11	ELECTRICAL
CLCK	6/30/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	17,516.43	STRUCTURAL
CLCK	6/30/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	2,890.68	MECHANICAL
CLCK	6/30/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	118.08	MOBILE HOME
CLCK	6/30/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	60.00	MFG HM INSTALL
CLCK	6/30/2025	OREGON STATE GOVERNMENT ETHICS COMM	1,513.09	OGEC RENEWAL
CLCK	6/30/2025	OREGON STATE REVENUE DEPT	575.51	R L. Gonzales
CLCK	6/30/2025	OREGON STATE REVENUE DEPT	250.03	M B Monahan
CLCK	6/30/2025	OVERTON SAFETY TRAINING INC	4,495.00	Rigging & Signaling Safety Tra
CLCK	6/30/2025	PARINI-RUNGE, SHELLY	2,275.00	Amendment 1- Consulting Servic
CLCK	6/30/2025	PEMBERTON, RYLEE	5,000.00	JUNE 25 SCHOLARSHIPS EARLY LEA
CLCK	6/30/2025	PGI PARENT LLC	22,994.01	McBrod Stabilization Low Volta
CLCK	6/30/2025	PORTLAND FLOOR INC	16,877.64	Invoice # CG400906 Bill 19275
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC	32,440.00	91 OEAP 25 AC
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC	13,530.00	37 OEAP 25 AC
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC	27,990.00	83 OEAP 25 AC
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC	14,450.00	43 OEAP 25 AC
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	90.37	PGE
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	90.37	PGE
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	92.59	PGE
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	2,986.24	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	26.20	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	26.20	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	81.44	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	109,613.89	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	35.91	PGE
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	31.14	PGE
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	25.09	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	52.21	PGE
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	776.44	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	258.89	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	89.22	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	67.59	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	25.56	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	74.28	pge
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	24.71	pge

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/30/2025	PORTLAND GENERAL ELECTRIC CO INC	25.83	pge
CLCK	6/30/2025	PORTLAND STATE UNIVERSITY	8,728.00	H3S Strategic Plan - Change Ma
CLCK	6/30/2025	POST FOX POINTE LLC	358.49	RENT
CLCK	6/30/2025	POST FOX POINTE LLC	1,476.00	RENT
CLCK	6/30/2025	POST FOX POINTE LLC	100.00	LF
CLCK	6/30/2025	POST FOX POINTE LLC	1,476.00	RENT
CLCK	6/30/2025	POST FOX POINTE LLC	100.00	LF
CLCK	6/30/2025	POST FOX POINTE LLC	1,476.00	RENT
CLCK	6/30/2025	POST FOX POINTE LLC	1,546.00	CLIENT RENT SANTOS CHAVEZ (JUN
CLCK	6/30/2025	PRO SOUND & VIDEO	273.00	courtroom 1 video repair
CLCK	6/30/2025	PRO SOUND & VIDEO	2,229.00	repair doc reader in courtroom
CLCK	6/30/2025	PRO SOUND & VIDEO	1,242.00	repair video equipment in cour
CLCK	6/30/2025	PURE OPERATING LLC	1,595.00	RENT
CLCK	6/30/2025	PURE OPERATING LLC	367.00	RENT
CLCK	6/30/2025	PURE OPERATING LLC	132.00	UA
CLCK	6/30/2025	PURE OPERATING LLC	30.00	UA
CLCK	6/30/2025	PURE OPERATING LLC	1,595.00	RENT
CLCK	6/30/2025	PURITY NYAMBURA KAMAU	967.00	PURITY SUPREME CARE HOME TOBY
CLCK	6/30/2025	RESCUE HOLDINGS INC	17,666.00	Develop and promote educationa
CLCK	6/30/2025	RIGHT! SYSTEMS INC	6,375.00	Flexible duration and flexible
CLCK	6/30/2025	RIGHT! SYSTEMS INC	245.00	Flexible duration and flexible
CLCK	6/30/2025	RILEY, STEPHANIE	1,900.00	R&S REMOVAL-KATHERINE FENNER-J
CLCK	6/30/2025	SANCHEZ, ELIZABETH	709.50	Interpreting Service
CLCK	6/30/2025	SANCHEZ, ELIZABETH	20.25	Interpreting Service
CLCK	6/30/2025	SANCHEZ, ELIZABETH	240.00	Interpreting Service
CLCK	6/30/2025	SANCHEZ, ELIZABETH	20.25	Interpreting Service
CLCK	6/30/2025	SANCHEZ, ELIZABETH	588.00	Interpreting Service
CLCK	6/30/2025	SCHREIBER, RAYMOND	200.00	BOOT ALLOWANCE
CLCK	6/30/2025	SCHREIBER, RAYMOND	491.74	TOOL ALLOWANCE
CLCK	6/30/2025	SCHWEITZER, LAUREL	858.00	Laurel Schweitzer dba Laurel M
CLCK	6/30/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	19,608.75	FY 24-25 BCC GF Grant
CLCK	6/30/2025	SOCIAL FINANCE INC	49,422.75	FY 24/25 TA Consulting
CLCK	6/30/2025	SPEARMC CONSULTING	5,000.00	PeopleSoft Administrator Svcs
CLCK	6/30/2025	SUNSHINE SHINES	5,000.00	EARLY LEARNING SCHOLARSHIPS JU
CLCK	6/30/2025	TAYLOR, TRACY	5,000.00	JUNE 25 SCHOLARSHIPS EARLY LEA
CLCK	6/30/2025	TIMECLOCK PLUS LLC	6,180.00	Software Public Safety Schedul
CLCK	6/30/2025	TRAVEL OREGON	3,500.00	ipw registration l keenan wvva
CLCK	6/30/2025	UNITY FOODS LLC	775.77	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/30/2025	UNITY FOODS LLC	(20.42)	CREDIT FOR DAMAGED ITEM
CLCK	6/30/2025	US DEPARTMENT OF AGRICULTURE	4,416.32	Cooperative Agreement number:
CLCK	6/30/2025	US DEPARTMENT OF AGRICULTURE	73.20	Cooperative Agreement number:
CLCK	6/30/2025	US POSTMASTER	4,000.00	postage refill permit #52
CLCK	6/30/2025	VOLUNTEERS OF AMERICA OREGON	23,355.00	FY2024-25 OYA Diversion
CLCK	6/30/2025	WALTER E NELSON CO INC	163.68	FY 2024-25 Supplies
CLCK	6/30/2025	WALTER E NELSON CO INC	857.75	FY 2024-25 Supplies

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/30/2025	WICKMAN, MAURY A	500.00	Respite 6/7/25
CLCK	6/30/2025	WINGFOOT PLASTIC PRINTING SERVICES INC	2,920.00	patron crads w/key tag
CLCK	6/30/2025	WIRENUT ENTERPRISES LLC	3,215.00	LIHEAP H&S
NCPR	6/2/2025	METRO OVERHEAD DOOR	1,560.00	OGBR Gate Repair
NCPR	6/2/2025	PEAK FIRE PROTECTION LLC	825.00	FY 24-25- annual fire sprinkle
NCPR	6/2/2025	RICOH AMERICAS CORP	269.98	FY 2024-25 Ricoh IMC 6000 36 M
NCPR	6/2/2025	RICOH AMERICAS CORP	54.61	FY 2024-25 Parks Maint Ricoh I
NCPR	6/2/2025	RICOH AMERICAS CORP	54.60	FY 2024-25 NA Ricoh IM C2510 3
NCPR	6/2/2025	RICOH AMERICAS CORP	175.08	FY 2024-25 - July-June Ricoh I
NCPR	6/2/2025	RICOH AMERICAS CORP	125.56	FY 2024-25 Ricoh IM C2500 36 M
NCPR	6/2/2025	SOJOURNER EDUCATION FOUNDATION	800.00	MCC REFUNDABLE DEPOSIT 3/8/25
NCPR	6/4/2025	EUGENE WELDERS SUPPLY CO	829.18	CO2 Supply for aquatic park th
NCPR	6/4/2025	KC MARINE LLC^	3,950.00	Calendar year 2025- Milwaukie
NCPR	6/4/2025	MACKENZIE ENGINEERING INC^	4,750.00	Tasks 1-3 per contract
NCPR	6/4/2025	MACKENZIE ENGINEERING INC^	28,060.00	Tasks 4-7
NCPR	6/4/2025	PORTLAND GENERAL ELECTRIC^	2,297.61	MAY 2025 ELECTRICITY MCC
NCPR	6/4/2025	PORTLAND GENERAL ELECTRIC^	10,076.56	MAY 2025 ELECTRICITY NCAP
NCPR	6/4/2025	TAYLOR MADE GRAPHICS LLC^	990.44	NCPRD Sports Programs Uniforms
NCPR	6/4/2025	US FOODS INC^	79.84	FY24/25 - 44160 - Food Purchas
NCPR	6/4/2025	US FOODS INC^	2,664.30	FY24/25 - 44160 - Food Purchas
NCPR	6/4/2025	US FOODS INC^	3,258.20	FY24/25 - 44160 - Food Purchas
NCPR	6/4/2025	WILD HABITAT CONTRACTING LLC^	2,804.18	FY 24-25 Project: NCPRD WH 9
NCPR	6/9/2025	ALGER, CIERRA ASHLEY	1,602.00	FY 24-25- Youth dance classes
NCPR	6/9/2025	BADGE PRINT CO	580.50	STAFF BADGES SPORTS
NCPR	6/9/2025	BADGE PRINT CO	232.20	STAFF BADGES AQUATICS
NCPR	6/9/2025	BADGE PRINT CO	11.61	STAFF BADGES ADMIN
NCPR	6/9/2025	BADGE PRINT CO	261.75	MCCAB VOLUNTEER BADGES
NCPR	6/9/2025	BADGE PRINT CO	261.75	DAC VOLUNTEER BADGES
NCPR	6/11/2025	BRENNTAG PACIFIC INC^	2,282.40	Chemicals for NCPR Aquatic Par
NCPR	6/11/2025	GEESE GUYS LLC^	1,515.00	Goose Management Plan at Milwa
NCPR	6/11/2025	GILL, GREGORY G^	1,500.00	FY24/25 Horseback Riding Lesso
NCPR	6/11/2025	NORTHWEST NATURAL GAS CO^	7,117.77	MAY 2025 GAS SVC NCAP
NCPR	6/11/2025	P&C CONSTRUCTION^	612,065.00	Amendment #6 GMP Concord commu
NCPR	6/11/2025	P&C CONSTRUCTION^	138,028.00	Amendment #10
NCPR	6/11/2025	P&C CONSTRUCTION^	52,030.00	Amendment #10
NCPR	6/11/2025	P&C CONSTRUCTION^	(40,106.00)	RETAINAGE US BANK #052

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	6/11/2025	P&C CONSTRUCTION^	191,819.00	Amendment #7 GMP Concord Commu
NCPR	6/11/2025	P&C CONSTRUCTION^	(9,591.00)	RETAINAGE US BANK #052
NCPR	6/11/2025	WORKFORCE SOFTWARE LLC	2,306.56	WFS 7100 Rental + Battery + Su
NCPR	6/16/2025	FIRST AMERICAN TITLE INSURANCE COMPANY	168,750.00	EARNEST MONEY 70TH & MONROE
NCPR	6/16/2025	LEARNING LANDSCAPES DESIGN	696.55	FY 23-24- Tasks 4- Professiona
NCPR	6/16/2025	LEARNING LANDSCAPES DESIGN	165.35	Amendment 1 Phase 2 Design
NCPR	6/16/2025	SCHINDLER, ERIC	685.00	14B TOURNAMENT
NCPR	6/18/2025	EUGENE WELDERS SUPPLY CO	782.17	CO2 Supply for aquatic park th
NCPR	6/18/2025	GONZALEZ, MIGUEL^	3,500.00	Janitorial Services for Milwau
NCPR	6/18/2025	NORTHWEST PARENT LLC	808.00	NCPRD recreation programs and
NCPR	6/18/2025	US FOODS INC^	2,526.90	FY24/25 - 44160 - Food Purchas
NCPR	6/18/2025	US FOODS INC^	74.40	FY24/25 - 44240 - Food Purchas
NCPR	6/18/2025	US FOODS INC^	2,627.90	FY24/25 - 44160 - Food Purchas
NCPR	6/23/2025	DESIGN WORKSHOP INC	18,124.60	Consulting services to develop
NCPR	6/23/2025	PARINI-RUNGE, SHELLY	1,625.00	Advising services for NCPRD
NCPR	6/25/2025	OPSIS ARCHITECTURE LLP^	27,480.04	Amendment #7 - Additional Desi
NCPR	6/25/2025	P&C CONSTRUCTION^	75,187.80	Amendment #6 GMP Concord commu
NCPR	6/25/2025	P&C CONSTRUCTION^	5,792.00	Amendment #10
NCPR	6/25/2025	P&C CONSTRUCTION^	298,902.20	Amendment #10
NCPR	6/25/2025	P&C CONSTRUCTION^	(18,994.00)	RETAINAGE US BANK #052
NCPR	6/25/2025	P&C CONSTRUCTION^	143,520.00	Amendment #7 GMP Concord Commu
NCPR	6/25/2025	P&C CONSTRUCTION^	(8,691.00)	RETAINAGE US BANK #052
NCPR	6/25/2025	TAYLOR MADE GRAPHICS LLC^	1,079.00	NCPRD Sports Programs Uniforms
NCPR	6/25/2025	TAYLOR MADE GRAPHICS LLC^	2,496.00	NCPRD Sports Programs Uniforms
NCPR	6/30/2025	COMPLETELY IT	3,044.00	Teamsideline Services through
NCPR	6/30/2025	HMS COMMERCIAL SERVICE INC	9,759.25	Aquatic Park HVAC Maintenance
NCPR	6/30/2025	PEAK FIRE PROTECTION LLC	858.85	FY 24-25- annual fire sprinkle
NCPR	6/30/2025	RICOH AMERICAS CORP	269.98	FY 2024-25 Ricoh IMC 6000 36 M
NCPR	6/30/2025	RICOH AMERICAS CORP	54.61	FY 2024-25 Parks Maint Ricoh I
NCPR	6/30/2025	RICOH AMERICAS CORP	54.60	FY 2024-25 NA Ricoh IM C2510 3
NCPR	6/30/2025	RICOH AMERICAS CORP	125.56	FY 2024-25 Ricoh IM C2500 36 M
NCPR	6/30/2025	SOMMERS, RANDALL C	1,237.50	September 13, 2025 - Fiesta La
SDN5	6/23/2025	PORTLAND GENERAL ELECTRIC CO INC	201,028.97	pge 5/8/25 to 6/9/25 acct:5187
WESV	6/4/2025	ATLAS COPCO USA HOLDINGS INC	25,000.00	3/5-9/4/25
WESV	6/4/2025	CDW GOVERNMENT LLC	2,151.20	4 LENOVO USB-DOCK
WESV	6/4/2025	CDW GOVERNMENT LLC	317.98	LENOVO SUPPORT
WESV	6/4/2025	CDW GOVERNMENT LLC	7,211.87	HPE SERVER

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	6/4/2025	CDW GOVERNMENT LLC	3,047.28	HPE GEN11 SUPPORT
WESV	6/4/2025	CDW GOVERNMENT LLC	585.23	HPE GREENLAKE 5 YR SUPPORT
WESV	6/4/2025	CLEAN WATER SERVICES	1,000.00	ANNUAL CONTRIBUTIONS FY 24/25
WESV	6/4/2025	DAVID EVANS & ASSOC	576.57	3/30-5/3/25 SERVICES
WESV	6/4/2025	E.R.ANALYTICAL	968.00	HEM/SGT, VOC, METALS
WESV	6/4/2025	E.R.ANALYTICAL	540.00	NITROGEN, CARBON
WESV	6/4/2025	E.R.ANALYTICAL	968.00	HEM/SGT, VOC, METALS
WESV	6/4/2025	E.R.ANALYTICAL	325.00	METALS, CARBON
WESV	6/4/2025	E.R.ANALYTICAL	650.00	METALS, CARBON
WESV	6/4/2025	EWT HOLDINGS III CORP	82.98	SURCHARGES/PARTS/CREDIT-WQL
WESV	6/4/2025	EWT HOLDINGS III CORP	103.04	WQL DI RENTAL - MAY 2025
WESV	6/4/2025	EWT HOLDINGS III CORP	17,405.96	BIOXIDE DELIVERY
WESV	6/4/2025	EWT HOLDINGS III CORP	9,971.52	BIOXIDE DELIVERY
WESV	6/4/2025	HANNAH MOTOR CO	49,522.65	2025 Chevy Equinox EV AWD; 3 E
WESV	6/4/2025	HANNAH MOTOR CO	185.70	CAT Tax
WESV	6/4/2025	HANNAH MOTOR CO	247.61	Oregon Privilege Tax
WESV	6/4/2025	HANNAH MOTOR CO	132.00	E-Plate
WESV	6/4/2025	HERITAGE HOMES OF MOLALLA	209.28	16630 SE PACIFIC CREST TRL/REF
WESV	6/4/2025	HERITAGE HOMES OF MOLALLA	202.58	16646 SE PACIFIC CREST TRL/REF
WESV	6/4/2025	HERITAGE HOMES OF MOLALLA	140.29	16782 SE SCOUTERS MTN RD/REF
WESV	6/4/2025	HERITAGE HOMES OF MOLALLA	68.99	16751 SE SCOUTERS MTN RD/REF
WESV	6/4/2025	HERITAGE HOMES OF MOLALLA	33.02	11304 SE 162ND AVE/REFUND
WESV	6/4/2025	HERITAGE HOMES OF MOLALLA	122.98	16621 SE ODELL LAKE LN/REFUND
WESV	6/4/2025	HERITAGE HOMES OF MOLALLA	131.38	11724 SE CROWN POINT WAY/REF
WESV	6/4/2025	HERITAGE HOMES OF MOLALLA	105.42	16742 SE SCOUTERS MTN RD/REF
WESV	6/4/2025	HERITAGE HOMES OF MOLALLA	98.73	11685 SE CROWN POINT WAY/REF
WESV	6/4/2025	JOHNSON CONTROLS INC^	21,423.50	5/1-5/19/25 SERVICE
WESV	6/4/2025	POLYDYNE INC	42,550.00	CLARIFLOC WE-2867 TASK 1
WESV	6/4/2025	POLYDYNE INC	17,020.00	CLARIFLOC WE-2867 TASK 1
WESV	6/4/2025	RAPID RESPONSE BIO CLEAN INC^	504.00	LAB CAMP CLEANUP
WESV	6/4/2025	RILEY & ASSOCIATES INC	8,250.00	CWE FOCUS GROUPS-TASK 1
WESV	6/4/2025	RILEY & ASSOCIATES INC	2,100.00	CUSTOMER ONLINE SURVEY -TASK 2
WESV	6/4/2025	STAHELI TRENCHLESS CONSULTANTS	4,950.00	SERVICES THRU 4/30/25
WESV	6/4/2025	WOLF WATER RESOURCES, INC	33,888.75	BILLING THRU 4/30/25
WESV	6/6/2025	BRAUN CONSTRUCTION & DESIGN LLC	148,015.00	CIP 1079 & 1091 PROJECTS
WESV	6/6/2025	BRAUN CONSTRUCTION & DESIGN LLC	(7,400.75)	RETENTION - SUB ACCT 60
WESV	6/6/2025	BRAUN CONSTRUCTION & DESIGN LLC	313,303.00	CIP 1079 & 1091
WESV	6/6/2025	BRAUN CONSTRUCTION & DESIGN LLC	(15,665.15)	RETENTION - SUB ACCT 60
WESV	6/6/2025	CASCADE ENVIRONMENTAL GROUP LLC	6,134.03	SERVICES THRU 4/30/25
WESV	6/6/2025	CLACKAMAS RIVER BASIN COUNCIL^	8,429.27	1/1-3/31/25 SERVICES
WESV	6/6/2025	CONSOR NORTH AMERICA INC	1,009.80	APRIL 2025 SERVICES
WESV	6/6/2025	DENALI WATER SOLUTIONS LLC	9,253.35	5/12-5/16/25 SERVICES - TASK A
WESV	6/6/2025	DENALI WATER SOLUTIONS LLC	6,595.44	5/19-5/23 SERVICES - TASK A
WESV	6/6/2025	ECOLOGY IN CLASSROOMS AND OUTDOORS^	1,620.00	1/1-5/20/25 SERVICES
WESV	6/6/2025	KENNEDY/JENKS CONSULTANTS	4,409.87	SERVICES THRU 4/25/25
WESV	6/6/2025	NET ASSETS CORPORATION	3,420.00	MAY 2025 LIEN SEARCHES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	6/6/2025	NORTHSTAR CHEMICAL INC	8,827.84	CALCIUM HYDROXIDE LIME
WESV	6/6/2025	PARAMETRIX INC^	125,103.69	SERVICES THRU 5/2/25
WESV	6/6/2025	PORTLAND GENERAL ELECTRIC^	73,925.43	CAS METER 4/23-5/26/25
WESV	6/6/2025	PORTLAND GENERAL ELECTRIC^	20,582.78	PUMP STATIONS 4/23-5/22/25
WESV	6/6/2025	PORTLAND GENERAL ELECTRIC^	108.60	METER STATIONS 4/18-5/22/25
WESV	6/6/2025	PORTLAND GENERAL ELECTRIC^	90.49	84TH AVE 4/22-5/21/25
WESV	6/6/2025	PORTLAND GENERAL ELECTRIC^	1,589.72	AGNES AVE 4/23-5/22/25
WESV	6/6/2025	PORTLAND GENERAL ELECTRIC^	50,962.69	KELLOGG/HOODLAND 3/25-5/22/25
WESV	6/6/2025	TMG SERVICES INC	6,928.80	REBUILD KITS
WESV	6/6/2025	TMG SERVICES INC	108.00	FREIGHT
WESV	6/6/2025	WASCO COUNTY LANDFILL INC	1,500.34	DISPOSAL 5/22/25
WESV	6/6/2025	WASCO COUNTY LANDFILL INC	403.32	5/29/25 DISPOSAL
WESV	6/6/2025	WATER SYSTEMS CONSULTING INC^	28,536.30	APRIL 2025 SERVICES
WESV	6/18/2025	2KG CONTRACTORS INC	40,065.75	MAY 2025 SERVICES
WESV	6/18/2025	2KG CONTRACTORS INC	(2,003.29)	RETENTION - ESCROW #33
WESV	6/18/2025	ALDINGER COMPANY	960.00	CALIBRATION SERVICES
WESV	6/18/2025	ALDINGER COMPANY	3,925.00	CALIBRATION SERVICES
WESV	6/18/2025	ALDINGER COMPANY	1,620.00	CALIBRATION SERVICES
WESV	6/18/2025	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	1,986.38	2/16-5/15/25 SERVICES
WESV	6/18/2025	CANON USA INC	44.59	APRIL 2025 COPY CHARGES
WESV	6/18/2025	CANON USA INC	276.34	JUNE 2025 CONTRACT CHARGES
WESV	6/18/2025	CANON USA INC	32.12	JUNE 2025 CONTRACT CHARGES
WESV	6/18/2025	CANON USA INC	276.34	JUNE 2025 CONTRACT CHARGES
WESV	6/18/2025	CANON USA INC	11.21	APRIL COPY CHARGES
WESV	6/18/2025	CANON USA INC	276.69	JUNE 2025 CONTRACT CHARGES
WESV	6/18/2025	CARAHSOFT TECHNOLOGY CORPORATION^	63,586.95	PROJECT MANAGEMENT SERVICES
WESV	6/18/2025	CENTURY WEST ENGINEERING CORP	1,160.00	SERVICES THRU 5/30/25
WESV	6/18/2025	CENTURYLINK	536.88	JUNE 2025
WESV	6/18/2025	CINTAS CORPORATION NO 2	8,512.15	MAY 2025 TC
WESV	6/18/2025	CITY OF OREGON CITY ACCTS RECV^	1,840.61	APR 2025 WATER
WESV	6/18/2025	CITY OF OREGON CITY ACCTS RECV^	40.27	APR 2025 WATER
WESV	6/18/2025	CITY OF OREGON CITY ACCTS RECV^	41.35	APR 2025 WATER - TRAILER
WESV	6/18/2025	COMPASS LAND SURVEYORS INC^	1,500.00	MAY 2025 SERVICES
WESV	6/18/2025	E.R.ANALYTICAL	6,185.00	MERCURY, CYANIDE
WESV	6/18/2025	E.R.ANALYTICAL	2,760.00	METALS AND CARBON
WESV	6/18/2025	E.R.ANALYTICAL	760.00	LOW LEVEL MERCURY
WESV	6/18/2025	E.R.ANALYTICAL	195.00	NITROGEN AND CARBON
WESV	6/18/2025	E.R.ANALYTICAL	2,275.00	TOTAL METALS, CARBON
WESV	6/18/2025	E.R.ANALYTICAL	1,330.00	LOW LEVEL MERCURY
WESV	6/18/2025	E.R.ANALYTICAL	2,090.00	LOW LEVEL MERCURY
WESV	6/18/2025	GT MICHELLI CO LLC	600.00	PM SERVICE
WESV	6/18/2025	L&M APPLIANCE SERVICES	950.00	ANNUAL INSPECTION
WESV	6/18/2025	NORTHWEST NATURAL GAS CO^	1,419.85	4/25-5/27
WESV	6/18/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	638.66	MT TALBERT PIPE - BOLI FEE
WESV	6/18/2025	POLYDYNE INC	34,040.00	CLARIFLOC WE-1756 - TASK 2
WESV	6/18/2025	PORTLAND PATROL AND GUARD SERVICE	750.00	MAY 2025 TC PATROL SERVICES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	6/18/2025	RILEY & ASSOCIATES INC	4,500.00	CWE FOCUS GROUP - TASK 1
WESV	6/18/2025	RILEY & ASSOCIATES INC	225.00	CUST ONLINE SURVEY - TASK 2
WESV	6/18/2025	RILEY & ASSOCIATES INC	3,900.00	CWE FOCUS GROUP - TASK 1
WESV	6/18/2025	THE WETLANDS CONSERVANCY	1,200.00	AMPHIBIAN SURVERYING
WESV	6/18/2025	WEST CONSULTANTS INC	107.25	4/28-5/30/25 SERVICES - TASK A
WESV	6/18/2025	WEST CONSULTANTS INC	2,143.50	4/28-5/30/25 SERVICES - TASK B
WESV	6/20/2025	ALS GROUP USA CORP^	1,204.00	SOLIDS,NITRO,METALS,MAIL,FEE
WESV	6/20/2025	BRIDGEPAY NETWORK SOLUTIONS	1,235.60	MAY 2025 TRANSACTION FEES
WESV	6/20/2025	CARLSON TESTING INC^	477.00	CONCRETE,ANCHORS,TESTING
WESV	6/20/2025	CARLSON TESTING INC^	1,228.00	CONCRETE,ANCHORS,TESTING
WESV	6/20/2025	CARLSON TESTING INC^	1,347.00	CONCRETE,ANCHORS,TESTING
WESV	6/20/2025	CARLSON TESTING INC^	418.00	ANCHORS, ADMIN, TESTING
WESV	6/20/2025	CARLSON TESTING INC^	947.00	INSPECTION, ADMIN, TESTING
WESV	6/20/2025	CAROLLO ENGINEERS INC^	13,493.76	SERVICES THRU 5/31/25
WESV	6/20/2025	CAROLLO ENGINEERS INC^	69,310.49	SERVICES THRU 4/30/25
WESV	6/20/2025	CLACKAMAS RIVER BASIN COUNCIL^	620.00	2025 ANNUAL SPONSORSHIP
WESV	6/20/2025	CONSOR NORTH AMERICA INC	35,029.99	APRIL 2025 SERVICES
WESV	6/20/2025	CONSOR NORTH AMERICA INC	38,090.66	APRIL 2025 SERVICES
WESV	6/20/2025	CONSOR NORTH AMERICA INC	32,000.70	MARCH 2025 SERVICES
WESV	6/20/2025	CONSOR NORTH AMERICA INC	347.12	MAY 2025 SERVICES
WESV	6/20/2025	CONSOR NORTH AMERICA INC^	9,000.23	APRIL 2025 SERVICES
WESV	6/20/2025	DECA INC	1,271.25	MARCH 2025 SERVICES
WESV	6/20/2025	DECA INC	2,972.50	APRIL 2025 SERVICES
WESV	6/20/2025	DENALI WATER SOLUTIONS LLC	7,026.53	5/27-5/30 SERVICES - TASK A
WESV	6/20/2025	DENALI WATER SOLUTIONS LLC	8,229.43	FY 24-25
WESV	6/20/2025	DONOVAN ENTERPRISES INC	2,362.50	MAY 2025 SERVICES
WESV	6/20/2025	METROPRESORT INC^	1,326.11	PRINT/POSTAGE CERT LETTERS
WESV	6/20/2025	MICHELS TRENCHLESS INC	337,256.29	MAY 2025 SERVICES
WESV	6/20/2025	MICHELS TRENCHLESS INC	88,763.71	MAY 2025 SERVICES
WESV	6/20/2025	MICHELS TRENCHLESS INC	(21,301.00)	RETENTION - ESCROW #54
WESV	6/20/2025	MORRIS, ALEXA^	413.00	MAY 2025 MILEAGE REIMBURSE
WESV	6/20/2025	MORRIS, ALEXA^	154.25	FY 24-25 PER DIEM ACWA
WESV	6/20/2025	NEWCO INC	12,518.10	SODIUM HYPO - TASK D
WESV	6/20/2025	NEWCO INC	3,026.50	SODIUM BIS,HYP/CREDIT - TASK C
WESV	6/20/2025	NORTHSTAR CHEMICAL INC	8,698.35	CALCIUM HYDROXIDE LIME
WESV	6/20/2025	NORTHSTAR CHEMICAL INC	12,058.80	SODIUM BISULFITE
WESV	6/20/2025	NORTHSTAR CHEMICAL INC	9,565.37	CALCIUM HYDROXIDE LIME
WESV	6/20/2025	PETERSON POWER SYSTEMS INC	1,235.00	FREIGHT - TASK 1
WESV	6/20/2025	PORTLAND ENGINEERING INC	480.00	VERIZON DATA USAGE BILLS
WESV	6/20/2025	PORTLAND ENGINEERING INC	2,906.25	PROFESSIONAL FEES
WESV	6/20/2025	TVW INC^	8,033.73	MAY 2025 SERVICES
WESV	6/20/2025	WASCO COUNTY LANDFILL INC	1,492.37	DISPOSAL 6/5/25
WESV	6/20/2025	WATER SYSTEMS CONSULTING INC^	83,752.95	5/1-6/30/25 SERVICES
WESV	6/20/2025	WATER SYSTEMS CONSULTING INC^	23,444.00	5/1-6/30/25 SERVICES
WESV	6/25/2025	CASCADE HEALTHCARE SERVICES LLC^	570.00	LOADER TRAINING - TASK A
WESV	6/25/2025	CASCADE HEALTHCARE SERVICES LLC^	380.00	LOADER TRAINING - TASK C

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	6/25/2025	PRECISION COMMERCIAL CONTRACTORS	6,000.00	REFUND FOR FEE WAIVED