Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	5/14/2025	CORPAC CONSTRUCTION COMPANY	830,250.42	BID#2024-103 SE Monroe Street
CCDA	5/14/2025	CORPAC CONSTRUCTION COMPANY	34,699.17	SE Monroe St - RETAINAGE
CCDA	5/27/2025	KERR CONTRACTORS INC	20,000.00	FY 2024-25 #2019-77
CCDA	5/27/2025	KERR CONTRACTORS INC	10,000.00	FY 2024-25 #2019-77
CCDA	5/29/2025	HARPER HOUF PETERSON RIGHELLIS INC	87,187.50	Monroe Street Improvement Cons
CLCK	5/2/2025	PROVIDENCE HEALTH PLAN INC^	670,813.56	PROVIDENCE WEEKLY CLAIMS
CLCK	5/2/2025	US BANK NATIONAL ASSOCIATION^	85,161.60	
CLCK	5/2/2025	US BANK NATIONAL ASSOCIATION^	69,450.43	
CLCK	5/2/2025	US BANK NATIONAL ASSOCIATION^	50,403.30	
CLCK	5/5/2025	ASA CONSTRUCTION LLC	277,045.84	Construction New Clackamas Vil
CLCK	5/5/2025	ASA CONSTRUCTION LLC	(13,852.29)	RETAINAGE
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	10.00	RENT
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	5/5/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	5/5/2025	B&CO PROPERTIES LLC	1,226.25	Z0475-24 WITHDRAWAL, RETAIN 25
CLCK	5/5/2025	B&CO PROPERTIES LLC	1,050.00	Z0474-24 WITHDRAWAL, RETAIN 25
CLCK	5/5/2025	B&CO PROPERTIES LLC	4,017.60	Z0476-24 WITHDRAWAL, RETAIN 25
CLCK	5/5/2025	B&CO PROPERTIES LLC	302.40	Z0476-24 WITHDRAWAL, RETAIN 25
CLCK	5/5/2025	B&CO PROPERTIES LLC	1,346.25	Z0477-24 WITHDRAWAL, RETAIN 25
CLCK	5/5/2025	B&CO PROPERTIES LLC	682.50	Z0477-24 WITHDRAWAL, RETAIN 25
CLCK	5/5/2025	BRADLEY, RAMONA	500.00	Supplemental 3/13/25
CLCK	5/5/2025	BTY US LLC	17,185.23	IBE SVCS APR 25-COURTHOUSE PH
CLCK	5/5/2025	CANON USA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	5/5/2025	CANON USA INC	114.69	FY 2024-25-Fund 100 Canon IRA
CLCK	5/5/2025	CANON USA INC	114.68	FY 2024-25-Fund 224 Canon IRA
CLCK	5/5/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	5/5/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	5/5/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	5/5/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	5/5/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	5/5/2025	CANON USA INC	243.99	FY 2024-25-11 Mths $27.11 ea X

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/5/2025	CANON USA INC	51.84	FY 2024-25-11 Mths $25.92 ea X
CLCK	5/5/2025	CANON USA INC	21.90	FY 2024-25-11 Mths 21.90-1 ea=
CLCK	5/5/2025	CANON USA INC	88.65	METER USAGE 3/1-3/31/25
CLCK	5/5/2025	CANON USA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	5/5/2025	CANON USA INC	236.13	FY 2024-25 Canon IRA DX C5850i
CLCK	5/5/2025	CANON USA INC	184.16	METER USAGE 3/1-3/31/25
CLCK	5/5/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	5/5/2025	CANON USA INC	270.38	FY 2024-25-10 Months Canon IPF
CLCK	5/5/2025	CANON USA INC	98.47	FY 2024-25 Canon IRA DX C357iF
CLCK	5/5/2025	CANON USA INC	194.87	FY 2024-25 - 760-160401 9 Mont
CLCK	5/5/2025	CANON USA INC	194.87	FY 2024-25 - 761-160501 9 Mont
CLCK	5/5/2025	CANON USA INC	495.65	FY 2024-25 - 10 Months Canon I
CLCK	5/5/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	5/5/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	5/5/2025	CANON USA INC	278.98	FY 2024-25 Canon IRA DX C5850i
CLCK	5/5/2025	CANON USA INC	349.42	FY 2024-25 Canon IRA DX C5850i
CLCK	5/5/2025	CANON USA INC	94.79	METER USAGE 3/1-3/31/25
CLCK	5/5/2025	CANON USA INC	54.74	FY 2024-25 Canon X LBP1861 36
CLCK	5/5/2025	CANON USA INC	54.74	FY 2024-25 Canon X LBP1861 36
CLCK	5/5/2025	CANON USA INC	374.48	METER USAGE 3/1-3/31/25
CLCK	5/5/2025	CANON USA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	5/5/2025	CANON USA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	5/5/2025	CANON USA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	5/5/2025	CANON USA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	5/5/2025	CANON USA INC	23.73	METER USAGE 3/1-3/31/25
CLCK	5/5/2025	CHICS COFFEE ETC	834.00	EH REFUND
CLCK	5/5/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/5/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	5/5/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	5/5/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	5/5/2025	CITY OF MILWAUKIE	1,933.48	Q3 ONLINE PMT DIST MI
CLCK	5/5/2025	CITY OF SHERWOOD	2,365.50	CROSS CONNECT
CLCK	5/5/2025	CITY OF WEST LINN	1,532.66	Q3 ONLINE PMT DIST WL
CLCK	5/5/2025	CITY OF WILSONVILLE	1,071.30	Q3 ONLINE PMT DIST WV
CLCK	5/5/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,095.70	UNION DUES
CLCK	5/5/2025	CLACKAMAS COUNTY FIRE DIST #1	7,741.01	COMPASSIONATE CARE 7/24-3/25
CLCK	5/5/2025	COACHMAN AUTO BODY	2,477.65	Vehicle ID 144974 2014 Dodge
CLCK	5/5/2025	COLUMBIACARE SERVICES INC	1,934.00	36047 - Residential Treatment
CLCK	5/5/2025	COLUMBIACARE SERVICES INC	5,176.64	36047 - Residential Treatment
CLCK	5/5/2025	COMMUNITY LINK CONSULTING	1,025.00	Consulting Services
CLCK	5/5/2025	COMMUNITY VISION INC	6,388.80	FY 24/25 DDI HHT Support
CLCK	5/5/2025	COMPRO INC	180.00	JORDAN PLETSCH WC24071,EAIP, A
CLCK	5/5/2025	COMPRO INC	180.00	JASON SLODOW WC24089,EAIP, APR
CLCK	5/5/2025	COMPRO INC	180.00	MAGALI QUINTERO WC24076,EAIP A
CLCK	5/5/2025	COMPRO INC	180.00	RONAN COY WC24094,EAIP, APRIL
CLCK	5/5/2025	DMT SOLUTIONS GLOBAL CORPORATION	294,371.00	Purchase of Ballot Sorter for
CLCK	5/5/2025	EDUCATIONAL MESSAGE SERVICES INC	499.50	WIC - 40%
CLCK	5/5/2025	EDUCATIONAL MESSAGE SERVICES INC	749.25	Social Services - 60%
CLCK	5/5/2025	GRADE WERKS EXCAVATING LLC	108,826.65	BID#2024-91 Laurie Ave Drainag
CLCK	5/5/2025	GRADE WERKS EXCAVATING LLC	(5,441.00)	RETAINAGE
CLCK	5/5/2025	GREENRIDGE ASSOCIATES LLC	1,254.40	RENT
CLCK	5/5/2025	GREENRIDGE ASSOCIATES LLC	1,792.00	RENT
CLCK	5/5/2025	GREENRIDGE ASSOCIATES LLC	1,396.00	DEP
CLCK	5/5/2025	HABITIAT FOR HUMANITY MT ANGEL AREA INC	6,439.00	EXPENSES REIMBURSEMENT TO COMM
CLCK	5/5/2025	HAPPY NODDLES	1,014.00	EH REFUND
CLCK	5/5/2025	HARPER HOUF PETERSON RIGHELLIS INC	18,755.00	DTDENG10/23/24 - Noyer
CLCK	5/5/2025	HILLTOP COLLISION CENTER	1,189.00	Vehicle ID 144973 2014 DODG C
CLCK	5/5/2025	HILLTOP COLLISION CENTER	1,211.90	Vehicle ID 164067 2016 DODGE
CLCK	5/5/2025	JEWETT, LINDA L	1,128.00	PE AT TL 22E08BB02116
CLCK	5/5/2025	JEWETT, LINDA L	4,472.00	TE AT TL 22E08BB02116
CLCK	5/5/2025	JOHNSON MARK LLC	264.83	Raina D Smith-Roller
CLCK	5/5/2025	JOHNSON MARK LLC	541.99	Amanda Bell
CLCK	5/5/2025	KITTELSON & ASSOCIATES INC^	32,118.09	RFP#2024-19 Stafford Rd Rounda
CLCK	5/5/2025	KITTELSON & ASSOCIATES INC^	131.56	Prof Transportation Engineerin
CLCK	5/5/2025	KOIN-TV	5,500.00	Veterans Enhancement Project -
CLCK	5/5/2025	KOIN-TV	6,207.85	eye on nw taps inv 4748198-1
CLCK	5/5/2025	KOIN-TV	1,000.00	tier2 ctv inv 4753028-1
CLCK	5/5/2025	LECHNER, JENNA M	375.00	FY 24-25- Oak Lodge Public Lib
CLCK	5/5/2025	LECHNER, JENNA M	375.00	FY 24-25- Gladstone Public Lib
CLCK	5/5/2025	LIGHTSPEED NETWORKS INC	4,225.63	Aerial Infrastructure - Marmot
CLCK	5/5/2025	LOUDEN ROAD HOLDING LLC	2,392.00	DEP
CLCK	5/5/2025	MARION COUNTY	21,840.00	FY24-25 GUAR-JCPDVRT
CLCK	5/5/2025	MARION COUNTY	19,320.00	FY24-25 GUAR-JCPDVRT
CLCK	5/5/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	2,936.41	IDCP-HIV TEST

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/5/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	17,575.03	MEDICAL SUPPLIES
CLCK	5/5/2025	MEDIAMERICA INC	11,680.00	TOVG-FULL PAGE AD INV-42049-IN
CLCK	5/5/2025	MEDIAMERICA INC	11,680.00	TOVG FULL PAGE AD INV 41995-IN
CLCK	5/5/2025	MICHAEL GRAETZ	792.80	40050431 - On-Call Dental Equi
CLCK	5/5/2025	MIKES CONTRACTING LLC	9,975.80	CHRP/RG
CLCK	5/5/2025	MIKES CONTRACTING LLC	930.00	CHRP/RG
CLCK	5/5/2025	MORALES, FELIPE	2,600.00	RENT
CLCK	5/5/2025	MORALES, FELIPE	2,600.00	RENT
CLCK	5/5/2025	MORALES, FELIPE	2,600.00	RENT
CLCK	5/5/2025	MORALES, FELIPE	2,600.00	RENT
CLCK	5/5/2025	MORALES, FELIPE	2,600.00	RENT
CLCK	5/5/2025	MULTNOMAH COUNTY HEALTH DEPT	184,751.57	Crisis Line Services - FY 2024
CLCK	5/5/2025	N8 HOMLUND INC	5,877.00	Amendment 1
CLCK	5/5/2025	N8 HOMLUND INC	1,494.33	Amendment #2- additional work
CLCK	5/5/2025	NELSON, JEFFREY E	695.44	FY 2024-25 OYA IndSvc
CLCK	5/5/2025	ODA BARCLAY LLC	532.00	REMIANING BALANCE
CLCK	5/5/2025	ODA BARCLAY LLC	696.00	RENT
CLCK	5/5/2025	ODA BARCLAY LLC	1,350.00	DEP
CLCK	5/5/2025	ODA BARCLAY LLC	249.75	UA
CLCK	5/5/2025	OPTIMIZECARE SOLUTIONS LLC	4,050.00	Oversee Design and Implementat
CLCK	5/5/2025	OREGON MEDIA LLC	60,000.00	FY 2024-25 Travel Planner #2
CLCK	5/5/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	2,388.40	TriMet Match - Ctrs
CLCK	5/5/2025	OREGON STATE EMPLOYMENT DEPT	49,801.91	1ST QTR CALENDAR YR 2025 UNEMP
CLCK	5/5/2025	OREGON STATE HUMAN SERVICES DEPT	49,000.00	TCM MATCH PAYMENT 4/29/25
CLCK	5/5/2025	OREGON STATE REVENUE DEPT	538.21	Renee L. Gonzales
CLCK	5/5/2025	OREGON STATE REVENUE DEPT	334.97	Aaron Montez Henry
CLCK	5/5/2025	OREGON STATE REVENUE DEPT	173.58	Michael B Monahan
CLCK	5/5/2025	OREGON STATE REVENUE DEPT	722.93	Sherry Lynn Odell
CLCK	5/5/2025	OREGON STATE REVENUE DEPT	108.80	Carla Jimenez
CLCK	5/5/2025	OREGON STATE TREASURY	2,936.32	REFUND
CLCK	5/5/2025	OREGON WATER RESOURCES DEPARTMENT	25,306.00	WATERMASTER DIST 18 SVCS FY 24
CLCK	5/5/2025	OUTSIDE IN INC	2,528.09	Health Share FB
CLCK	5/5/2025	PACIFIC POWER GROUP LLC	62.00	UA
CLCK	5/5/2025	PACIFIC POWER GROUP LLC	146.00	UA
CLCK	5/5/2025	PACIFIC POWER GROUP LLC	146.00	UA
CLCK	5/5/2025	PACIFIC POWER GROUP LLC	146.00	UA
CLCK	5/5/2025	PACIFIC POWER GROUP LLC	146.00	UA
CLCK	5/5/2025	PACIFIC POWER GROUP LLC	146.00	UA
CLCK	5/5/2025	PGI PARENT LLC	12,091.36	Low Voltage Wiring at the Juve
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC	155.10	UA
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC	155.10	UA
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC	155.10	UA
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC	155.10	UA
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC	207.00	UA
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC	207.00	UA
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC	207.00	UA
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC	33.32	UA
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC CO INC	26.74	PGE
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC CO INC	1,293.99	PGE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC CO INC	26.55	PGE
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC CO INC	28.29	PGE
CLCK	5/5/2025	PORTLAND GENERAL ELECTRIC CO INC	52.28	PGE
CLCK	5/5/2025	POST FOX POINTE LLC	152.48	CLIENT RENT SANTOS CHAVES (APR
CLCK	5/5/2025	POST FOX POINTE LLC	1,546.00	CLIENT RENT SANTOS CHAVEZ (MAY
CLCK	5/5/2025	PRISM INVESTIGATIONS LLC	9,660.00	Workplace investigative servic
CLCK	5/5/2025	RGN PROPERTIES LLC	1,644.00	DEP
CLCK	5/5/2025	RON TONKIN TOYOTA	43,410.00	2025 Toyota Sienna LE AWD in S
CLCK	5/5/2025	RON TONKIN TOYOTA	217.05	Oregon Privilege Tax
CLCK	5/5/2025	RON TONKIN TOYOTA	631.00	Title & Fee's
CLCK	5/5/2025	RON TONKIN TOYOTA	175.51	CAT Tax
CLCK	5/5/2025	RON TONKIN TOYOTA	81.00	E-Plates
CLCK	5/5/2025	RON TONKIN TOYOTA	28,782.00	2025 Toyota Corolla Hybrid XLE
CLCK	5/5/2025	RON TONKIN TOYOTA	143.91	Oregon Privilege Tax
CLCK	5/5/2025	RON TONKIN TOYOTA	603.82	Title & Fee's
CLCK	5/5/2025	RON TONKIN TOYOTA	116.71	CAT Tax
CLCK	5/5/2025	RON TONKIN TOYOTA	81.00	E-Plates
CLCK	5/5/2025	SFBG LLC	566.00	PE AT TL34E1701101
CLCK	5/5/2025	SFBG LLC	72.00	PE AT TL34E1701101
CLCK	5/5/2025	SFBG LLC	112.00	TE AT TL34E1701101
CLCK	5/5/2025	STEER DAVIES & GLEAVE INC	7,383.50	Contract# 9266 for Travel Opti
CLCK	5/5/2025	STOCKS, CASEY M	3,820.00	BID#2024-88 El Camino Stormwat
CLCK	5/5/2025	STOCKS, CASEY M	(191.00)	RETAINAGE
CLCK	5/5/2025	SUN GLOW INC	547.00	Maintenance for Industrial Ref
CLCK	5/5/2025	SUN GLOW INC	547.00	Maintenance for Industrial Ref
CLCK	5/5/2025	SUN GLOW INC	547.00	Maintenance for Industrial Ref
CLCK	5/5/2025	SUN GLOW INC	547.00	Maintenance for Industrial Ref
CLCK	5/5/2025	THE HARVER COMPANY	51,338.35	Contract 1087 for Lake Road Dr
CLCK	5/5/2025	THORA ENTERPRISES INC	412.50	Secured transport 3.25.25
CLCK	5/5/2025	THORA ENTERPRISES INC	487.50	Secured transport 3.20.25
CLCK	5/5/2025	THORA ENTERPRISES INC	412.50	Secured transport 4.1.25
CLCK	5/5/2025	THORA ENTERPRISES INC	525.00	Secured transport 4.14.25
CLCK	5/5/2025	UNITY FOODS LLC	813.87	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	5/5/2025	UNIVERSAL MUSIC - MGB NA LLC	2,600.00	Universal Production Music Lic
CLCK	5/5/2025	US DEPARTMENT OF AGRICULTURE	9,801.72	Cooperative Agreement number:
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	25.00	PARKING
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	127.25	UA
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	123.14	UA
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	1,494.00	RENT
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	25.00	RENT
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	145.64	UA
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	1,494.00	RENT
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	25.00	RENT
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	117.00	UA
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	1,494.00	RENT
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	120.43	UA

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	108.90	UA
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	1,494.00	RENT
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	109.81	UA
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	5/5/2025	W-MARICOPA HILLS APT LLC	1,494.00	RENT
CLCK	5/5/2025	WALTER E NELSON CO INC	454.22	FY 2024-25 Supplies
CLCK	5/5/2025	WALTER E NELSON CO INC	118.00	FY 2024-25 Supplies
CLCK	5/5/2025	WALTER E NELSON CO INC	1,019.65	FY 2024-25 Supplies
CLCK	5/5/2025	WALTER E NELSON CO INC	1,043.17	FY 2024-25 Supplies
CLCK	5/5/2025	WALTER E NELSON CO INC	236.00	FY 2024-25 Supplies
CLCK	5/5/2025	WENDELBORG, SUSAN M	1,707.50	40050211 - EMDR TRAINING
CLCK	5/5/2025	WENDELBORG, SUSAN M	1,707.50	40050212 - EMDR TRAINING
CLCK	5/5/2025	WENDELBORG, SUSAN M	853.75	40050313 - EMDR TRAINING
CLCK	5/5/2025	WENDELBORG, SUSAN M	853.75	40050214 - EMDR TRAINING
CLCK	5/5/2025	WENDELBORG, SUSAN M	853.75	40050321 - EMDR TRAINING
CLCK	5/5/2025	WENDELBORG, SUSAN M	853.75	40050323 - EMDR TRAINING
CLCK	5/5/2025	WENDELBORG, SUSAN M	853.75	40050324 - EMDR TRAINING
CLCK	5/5/2025	WENDELBORG, SUSAN M	853.75	40050325 - EMDR TRAINING
CLCK	5/5/2025	YARDS PHASE C LIMITED PARTNERSHIP	1,200.00	DEP
CLCK	5/5/2025	YARDS PHASE C LIMITED PARTNERSHIP	920.00	RENT
CLCK	5/5/2025	YARDS PHASE C LIMITED PARTNERSHIP	1,200.00	RENT
CLCK	5/7/2025	205 SUNNYSIDE LLC^	36,887.14	SUNNYSIDE MEDICAL LEASE
CLCK	5/7/2025	205 SUNNYSIDE LLC^	12,960.34	SUNNYSIDE DENTAL LEASE
CLCK	5/7/2025	3J CONSULTING, INC^	341.23	Contract# 7934 for Thiessen Cu
CLCK	5/7/2025	3J CONSULTING, INC^	4,661.77	Amendment #1- additional engin
CLCK	5/7/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	6,856.00	Temporary Medical Staffing Ser
CLCK	5/7/2025	AIRGAS USA LLC^	876.39	OXYGEN / NITROGEN / NO2
CLCK	5/7/2025	AIRGAS USA LLC^	202.38	OXYGEN / NITROGEN / NO2
CLCK	5/7/2025	AIRGAS USA LLC^	202.38	OXYGEN / NITROGEN / NO2
CLCK	5/7/2025	ANT FARM INC^	63,140.00	FY 24/25 Youth SHCM
CLCK	5/7/2025	ARTS ACTION ALLIANCE FOUNDATION^	1,500.00	40050211 - Beavercreek Art Exh
CLCK	5/7/2025	ARTS ACTION ALLIANCE FOUNDATION^	1,500.00	40050431 - Beavercreek Art Exh
CLCK	5/7/2025	ASHFORD, MELODY^	760.00	ClackCo TV Video Production
CLCK	5/7/2025	AYIN HEALTH SOLUTIONS INC	658.92	WIRE 4/14/25
CLCK	5/7/2025	AYIN HEALTH SOLUTIONS INC	4,723.62	WIRE 4/21/25
CLCK	5/7/2025	AYIN HEALTH SOLUTIONS INC	674.98	WIRE 4/28/25
CLCK	5/7/2025	BLUESUN INC^	1,930.32	Inv. #43791 03.28.25
CLCK	5/7/2025	BLUESUN INC^	2,188.51	Inv. #43873 04.04.25
CLCK	5/7/2025	BLUESUN INC^	2,262.28	Inv. #43971 04.18.25
CLCK	5/7/2025	BRADY-WRIGHT, MEAGAN^	475.00	ClackCo TV Video Production
CLCK	5/7/2025	BRADY-WRIGHT, MEAGAN^	1,200.00	ClackCo TV Video Production
CLCK	5/7/2025	BROADWAY CAB LLC^	1,901.76	Transportation Services
CLCK	5/7/2025	BUILDER SERVICES GROUP INC	775.00	ECHO
CLCK	5/7/2025	BUILDER SERVICES GROUP INC	1,155.00	ECHO H&S
CLCK	5/7/2025	BUILDER SERVICES GROUP INC	3,942.80	DOE BIL
CLCK	5/7/2025	BUILDER SERVICES GROUP INC	1,025.00	DOE BIL H&S
CLCK	5/7/2025	CALDERA APARTMENTS LLC^	59.90	UA BALANCE FROM UNIT 55

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/7/2025	CALDERA APARTMENTS LLC^	86.02	UA
CLCK	5/7/2025	CALDERA APARTMENTS LLC^	101.76	UA
CLCK	5/7/2025	CALDERA APARTMENTS LLC^	86.86	UA
CLCK	5/7/2025	CALDERA APARTMENTS LLC^	106.96	UA
CLCK	5/7/2025	CALDERA APARTMENTS LLC^	104.73	UA
CLCK	5/7/2025	CALDERA APARTMENTS LLC^	128.83	UA
CLCK	5/7/2025	CANBY ADULT CENTER	1,401.00	FY 2024-25 OAA III-B
CLCK	5/7/2025	CANBY ADULT CENTER	4,701.95	FY 2024-25 OAA III-C1
CLCK	5/7/2025	CANBY ADULT CENTER	9,505.50	FY 2024-25 OAA III-C2
CLCK	5/7/2025	CANBY ADULT CENTER	2,368.10	FY 2024-25 NSIP
CLCK	5/7/2025	CANBY ADULT CENTER	1,102.50	FY 2024-25 OAA III-D
CLCK	5/7/2025	CANBY ADULT CENTER	225.00	FY 2024-25 LIHEAP
CLCK	5/7/2025	CATHOLIC CHARITIES	65,253.39	FY 24/25 SHCM
CLCK	5/7/2025	CITY OF CANBY^	817.64	Q3 ONLINE PMT DIST CA
CLCK	5/7/2025	CITY OF ESTACADA^	761.04	Q3 ONLINE PMT DIST ES
CLCK	5/7/2025	CITY OF HAPPY VALLEY^	23,489.37	Q1 25 WM FRANCHISE FEE
CLCK	5/7/2025	CITY OF HAPPY VALLEY^	1,685.85	Q3 ONLINE PMT DIST HV
CLCK	5/7/2025	CITY OF LAKE OSWEGO^	1,421.89	Q3 ONLINE PMT DIST LO
CLCK	5/7/2025	CITY OF OREGON CITY ACCTS RECV^	1,147.42	Q3 ONLINE PMT DIST OC
CLCK	5/7/2025	CITY OF SANDY^	556.74	Q3 ONLINE PMT DIST SA
CLCK	5/7/2025	CITY OF SANDY^	70.66	Q3 ONLINE PMT DIST HO
CLCK	5/7/2025	CLACKAMAS WOMENS SERVICES^	126,000.12	FY 24/25 Shelter Operations SH
CLCK	5/7/2025	CLACKAMAS WOMENS SERVICES^	29,782.03	FY 24/25 Housing Navigation &
CLCK	5/7/2025	CLACKAMAS WOMENS SERVICES^	70,708.27	FY 24/25 SHCM
CLCK	5/7/2025	CLACKAMAS WOMENS SERVICES^	1,805.46	FY 24/25 Shelter Operations CG
CLCK	5/7/2025	CLACKAMAS WOMENS SERVICES^	45,007.38	FY 24/25 Eviction Prevention
CLCK	5/7/2025	CONSOR NORTH AMERICA INC^	2,562.00	Amendment #5 - Additional Cons
CLCK	5/7/2025	CORVEL CORPORATION^	9,519.08	CHECK REGISTER 4/20-4/26/25
CLCK	5/7/2025	CRESTVIEW HEIGHTS LLC^	50.00	UA
CLCK	5/7/2025	CRESTVIEW HEIGHTS LLC^	85.00	LF
CLCK	5/7/2025	CRESTVIEW HEIGHTS LLC^	1,500.00	RENT
CLCK	5/7/2025	CRESTVIEW HEIGHTS LLC^	85.00	LF
CLCK	5/7/2025	CRESTVIEW HEIGHTS LLC^	1,365.00	RENT
CLCK	5/7/2025	CRESTVIEW HEIGHTS LLC^	50.00	UA
CLCK	5/7/2025	CRESTVIEW HEIGHTS LLC^	85.00	LF
CLCK	5/7/2025	CRESTVIEW HEIGHTS LLC^	1,365.00	RENT
CLCK	5/7/2025	DATEC INC^	3,240.00	GJ-55LVDLT0P Gamber Johnson Li
CLCK	5/7/2025	DELL MARKETING LP^	8,225.00	PatchMyPC Enterprise Plus - Qt
CLCK	5/7/2025	DIERINGER'S PROPERTIES, INC^	2,350.00	FEES
CLCK	5/7/2025	DO GOOD MULTNOMAH^	23,520.61	FY 2024-25-$336,765.73 Housele
CLCK	5/7/2025	DOWL LLC^	5,218.75	TO - Teasle Creek, Sawtell Rd
CLCK	5/7/2025	DROZIAN WEBWORKS LLP^	1,250.00	Website Management, Content Ma
CLCK	5/7/2025	DROZIAN WEBWORKS LLP^	150.00	Amendment 1 Urban Family Frien
CLCK	5/7/2025	DROZIAN WEBWORKS LLP^	1,500.00	Search Engine Optimization web
CLCK	5/7/2025	DROZIAN WEBWORKS LLP^	400.00	Drozian website hosting and ma
CLCK	5/7/2025	ECOSYSTEM RESTORATION SERVICES LLC	3,370.00	Amendment #3- additional desig
CLCK	5/7/2025	EL PROGRAMA HISPANO CATOLICO^	70,287.18	FY 24/25 SHCM
CLCK	5/7/2025	FEDERATION OF OREGON PAROLE &^	910.00	UNION DUES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/7/2025	FIRWOOD CREATIVE LLC^	5,604.00	Early Learning Video Series
CLCK	5/7/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	354.00	DOE BIL H&S
CLCK	5/7/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	4,895.00	DOE BIL H&S
CLCK	5/7/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	5,695.00	DR-LIHEAP H&S
CLCK	5/7/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	227.00	DR-LIHEAP
CLCK	5/7/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	3,171.00	FY 2024-25 OAA III-B
CLCK	5/7/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	320.18	FY 2024-25 OAA III-C1
CLCK	5/7/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	4,271.48	FY 2024-25 OAA III-C2
CLCK	5/7/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	420.00	FY 2024-25 OAA III-D
CLCK	5/7/2025	GEOTECHNICAL RESOURCES INC^	1,727.60	Construction Observation Servi
CLCK	5/7/2025	GEOTECHNICAL RESOURCES INC^	591.00	Construction Observation Servi
CLCK	5/7/2025	GOOD ENERGY RETROFIT LLC^	4,234.64	DOE BIL
CLCK	5/7/2025	GOOD ENERGY RETROFIT LLC^	1,470.00	DOE BIL H&S
CLCK	5/7/2025	GOOD ENERGY RETROFIT LLC^	8,405.62	ECHO
CLCK	5/7/2025	GOOD ENERGY RETROFIT LLC^	1,120.00	ECHO H&S
CLCK	5/7/2025	HAWTHORNE, OR FOURSQUARE CHURCH^	329.56	Blueprint Fund Balance
CLCK	5/7/2025	HAWTHORNE, OR FOURSQUARE CHURCH^	1,259.04	Blueprint Fund Balance
CLCK	5/7/2025	HAWTHORNE, OR FOURSQUARE CHURCH^	1,572.13	Blueprint Fund Balance
CLCK	5/7/2025	HENRY SCHEIN INC^	26,973.01	DENTAL SUPPLIES
CLCK	5/7/2025	HOMELESS SOLUTIONS COALITION OF C^	362,706.74	Resource Center Expenses
CLCK	5/7/2025	HOODLAND SENIOR CENTER^	432.00	FY 2024-25 OAA III-B
CLCK	5/7/2025	HOODLAND SENIOR CENTER^	68.60	FY 2024-25 OAA III-C1
CLCK	5/7/2025	HOODLAND SENIOR CENTER^	3,771.50	FY 2024-25 OAA III-C2
CLCK	5/7/2025	HOODLAND SENIOR CENTER^	538.30	FY 2024-25 NSIP
CLCK	5/7/2025	HOODLAND SENIOR CENTER^	892.50	FY 2024-25 OAA III-D
CLCK	5/7/2025	HOODLAND SENIOR CENTER^	25.00	FY 2024-25 LIHEAP
CLCK	5/7/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	1,744.66	Addition funds needed
CLCK	5/7/2025	KNAPP STREET RECOVERY	300.00	CLIENT DEPOSIT CROISANT
CLCK	5/7/2025	KNAPP STREET RECOVERY	800.00	CLIENT RENT CROISANT (APR)
CLCK	5/7/2025	KNIFE RIVER CORP - NORTHWEST^	306.05	CY 2025 - Aggregate Rock Produ
CLCK	5/7/2025	KNIFE RIVER CORP - NORTHWEST^	215.34	CY 2025 - Aggregate Rock Produ
CLCK	5/7/2025	LAKESIDE INDUSTRIES INC^	3,306.00	CY 2025 - Asphaltic Concrete P
CLCK	5/7/2025	LATINO NETWORK^	8,934.74	FY24-25 JCPBASIC
CLCK	5/7/2025	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting Ju
CLCK	5/7/2025	LINGUAVA INTERPRETERS INC^	1,850.25	40050211 - Clackamas County He
CLCK	5/7/2025	LINGUAVA INTERPRETERS INC^	2,077.55	40050212- Clackamas County Hea
CLCK	5/7/2025	LINGUAVA INTERPRETERS INC^	472.10	40050214 - Clackamas County He
CLCK	5/7/2025	LINGUAVA INTERPRETERS INC^	235.00	40050313 - Clackamas County He
CLCK	5/7/2025	LINGUAVA INTERPRETERS INC^	47.70	40050324 - Clackamas County He
CLCK	5/7/2025	LINGUAVA INTERPRETERS INC^	566.80	40050431 - Clackamas County He
CLCK	5/7/2025	LINGUAVA INTERPRETERS INC^	806.80	40050432 - Clackamas County He
CLCK	5/7/2025	LINGUAVA INTERPRETERS INC^	75.00	40050433 - Clackamas County He
CLCK	5/7/2025	MANAGING RESULTS LLC	12,150.00	BCC 2025 Strategic Plan Rtrt
CLCK	5/7/2025	MERINA & CO LLP^	4,312.50	Amendment #1 Time and compensa
CLCK	5/7/2025	METROPRESORT INC^	2,869.36	METERED POSTAGE AND SORTING
CLCK	5/7/2025	MODA HEALTH^	54,840.50	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	5/7/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	99,321.84	FY 24/25 Safety Off the Street
CLCK	5/7/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	36,832.34	FY 24/25 SHCM
CLCK	5/7/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	1,109.33	FY 24/25 RRH
CLCK	5/7/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	902.55	FY 24/25 Capacity Building

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	84,415.46	FY 24/25 Housing Nav & Placeme
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	85,932.57	FY 24/25 SHCM
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	22,921.37	FY 24/25 Specialty Navigation/
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	6,277.91	FY 24/25 Gladstone Food Pantry
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	5,745.62	CIP Program Services - ARPA
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	100,722.56	FY 24/25 Housing Nav & Placeme
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	68,036.33	FY 24/25 SHCM
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	19,838.48	FY 24/25 STRA
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	83,825.33	FY 24/25 Housing Nav & Placeme
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	79,719.06	FY 24/25 SHCM
CLCK	5/7/2025	NORTHWEST FAMILY SERVICES^	3,839.00	FY 24/25 STRA
CLCK	5/7/2025	NORTHWEST HOUSING ALTERNATIVES^	35,676.22	FY 24/25 Safteyo Off The Stree
CLCK	5/7/2025	NORTHWEST HOUSING ALTERNATIVES^	51,613.50	FY 24/25 Rapid Rehousing
CLCK	5/7/2025	NORTHWEST HOUSING ALTERNATIVES^	45,675.83	FY 24/25 SHCM
CLCK	5/7/2025	NORTHWEST NATURAL GAS CO INC^	2,922.35	NW NATURAL GAS
CLCK	5/7/2025	NORTHWEST NATURAL GAS CO INC^	2,095.44	NW NATURAL GAS
CLCK	5/7/2025	NORTHWEST NATURAL GAS CO INC^	2,671.88	NW NATURAL GAS
CLCK	5/7/2025	NORTHWEST NATURAL GAS CO INC^	9,251.28	NW NATURAL GAS
CLCK	5/7/2025	NORTHWEST NATURAL GAS CO INC^	3,245.71	nw natural gas
CLCK	5/7/2025	O'MALLEY BROTHERS CORP^	4,192.50	Hauling salvaged timber at par
CLCK	5/7/2025	ONPOINT COMMUNITY CREDIT UNION^	14,474.27	UD05 POA Union Dues
CLCK	5/7/2025	OREGON AFSCME COUNCIL 75^	11,915.56	UNION DUES
CLCK	5/7/2025	PACIFICWRO^	11,650.88	Sit on It Exemplis 6423K.A112-
CLCK	5/7/2025	PACIFICWRO^	1,424.16	Sit on It Exemplis 6422K.A112-
CLCK	5/7/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	5,196.65	FY 2024-25 GF
CLCK	5/7/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,045.86	FY 2024-25 OYA IndSvc
CLCK	5/7/2025	PATHFINDERS OF OREGON^	6,264.05	FY 24-25 JAG 21
CLCK	5/7/2025	PEDCOR INVESTMENTS 2016-CLV LP^	1,286.00	DEP
CLCK	5/7/2025	PEDCOR INVESTMENTS 2016-CLV LP^	73.40	RENT
CLCK	5/7/2025	PITNEY BOWES BANK INC RESERVE ACCOUNT^	45,000.00	REFILL
CLCK	5/7/2025	PORTLAND VALUATION GROUP INC^	4,450.00	Contract#8498 for appraisal fo
CLCK	5/7/2025	POTTERS INDUSTRIES LLC^	9,604.00	FY 2024-25
CLCK	5/7/2025	POTTERS INDUSTRIES LLC^	29,184.00	FY 2024-25
CLCK	5/7/2025	PUBLIC SAFETY CHAPLAINCY^	1,794.50	Chaplaincy contributions
CLCK	5/7/2025	ROBERT HALF INC^	2,079.20	Inv 64856734 4.14.25
CLCK	5/7/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	5/7/2025	ROBERT HALF INC^	365.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	5/7/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	5/7/2025	RYDER ELECTION SERVICES^	116,102.89	Ballot Printing Per Contract 7
CLCK	5/7/2025	RYDER ELECTION SERVICES^	7,237.00	Ballot Printing Per Contract 7
CLCK	5/7/2025	SCGI STUART CONSULTING GROUP INC^	9,500.00	FY 24-25: virtual monthly exec
CLCK	5/7/2025	SCGI STUART CONSULTING GROUP INC^	13,500.00	FY 25-26: perform management t
CLCK	5/7/2025	STONEKING, SCOTT^	625.00	RENT
CLCK	5/7/2025	STONEKING, SCOTT^	100.00	LF
CLCK	5/7/2025	STONEKING, SCOTT^	625.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/7/2025	STONEKING, SCOTT^	100.00	LF
CLCK	5/7/2025	STONEKING, SCOTT^	100.00	LF
CLCK	5/7/2025	STONEKING, SCOTT^	625.00	RENT
CLCK	5/7/2025	STONEKING, SCOTT^	375.00	RENT
CLCK	5/7/2025	STONEKING, SCOTT^	625.00	RENT
CLCK	5/7/2025	STONEKING, SCOTT^	100.00	LF
CLCK	5/7/2025	STONEKING, SCOTT^	625.00	RENT
CLCK	5/7/2025	STONEKING, SCOTT^	625.00	RENT
CLCK	5/7/2025	STONEKING, SCOTT^	100.00	LF
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	28,073.18	FY24/25 Milwaukie Outreach
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	180,260.92	FY 24/25 Safety off the Street
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	20,567.29	FY 24/25 Navigation & Placemen
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	52,737.74	FY 24/25 SHCM - SHS
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	23,118.68	FY 24/25 RRH - CGF
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	64,426.91	FY 24/25 Inclement Weather - S
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	164,964.31	FY 24/25 Safety off the Street
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	18,605.58	FY 24/25 Navigation & Placemen
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	46,962.91	FY 24/25 SHCM - SHS
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	34,639.11	FY 24/25 RRH - CGF
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	26,812.30	FY 24/25 Inclement Weather - S
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	176,999.91	FY 24/25 Safety off the Street
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	23,451.66	FY 24/25 Navigation & Placemen
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	50,165.56	FY 24/25 SHCM - SHS
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	36,980.31	FY 24/25 RRH - CGF
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	79,014.02	FY 24/25 Inclement Weather - S
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	16,589.60	FY 24/25 Outreach & Engagement
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	7,581.12	FY 24/25 Navigation & Placemen
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	26,909.67	FY 24/25 SHCM - SHS
CLCK	5/7/2025	THE FATHERS HEART STREET MINISTRY^	163,241.29	FY 24/25 Outreach Rural - 5511
CLCK	5/7/2025	THE MENTAL HEALTH ASSN OF OREGON ^	8,186.65	Project Hope
CLCK	5/7/2025	THREE STAR MOVING	620.78	movers
CLCK	5/7/2025	THREE STAR MOVING	567.80	movers
CLCK	5/7/2025	THREE STAR MOVING	906.75	shelter deep cleaning
CLCK	5/7/2025	TODOS JUNTOS^	4,680.82	PreventNet Sandy/Estacada
CLCK	5/7/2025	TYREE OIL INC^	86,057.44	Cardlock fuel services per con
CLCK	5/7/2025	US FOODS INC^	3,203.32	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	5/7/2025	US FOODS INC^	77.09	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	5/7/2025	WOOD, JULIE E^	887.50	4.9-4.10.25 Court Examiner
CLCK	5/7/2025	WORKFORCE SOFTWARE LLC	1,610.00	License Overages - Through Jun
CLCK	5/9/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	75,711.82	IRMT CONTRIBUTIONS 5/9/25
CLCK	5/9/2025	PROVIDENCE HEALTH PLAN INC^	676,194.90	PROVIDENCE WEEKLY CLAIMS
CLCK	5/9/2025	US BANK NATIONAL ASSOCIATION^	48,794.34	
CLCK	5/9/2025	US BANK NATIONAL ASSOCIATION^	14,452.50	
CLCK	5/9/2025	US BANK NATIONAL ASSOCIATION^	33,178.57	
CLCK	5/9/2025	US BANK NATIONAL ASSOCIATION^	64,954.41	
CLCK	5/9/2025	US BANK NATIONAL ASSOCIATION^	72,204.95	
CLCK	5/9/2025	US BANK NATIONAL ASSOCIATION^	90,271.97	
CLCK	5/9/2025	US BANK NATIONAL ASSOCIATION^	115,054.23	
CLCK	5/9/2025	US BANK NATIONAL ASSOCIATION^	7,601.56	
CLCK	5/9/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	732,044.96	DEFERRED COMP 5/9/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/12/2025	ADVENT CHRISTIAN CHURCH	434.00	REFUND ZPAC0031-25 INCORRECT P
CLCK	5/12/2025	ADVENT CHRISTIAN CHURCH	186.00	REFUND ZPAC0031-25 INCORRECT P
CLCK	5/12/2025	ALLIANCE SOLUTIONS GROUP INC	2,417.00	Clackamas County LEPC Emergenc
CLCK	5/12/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	30,727.30	Clackamas County Premiums
CLCK	5/12/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	66.70	Housing Authority Premiums
CLCK	5/12/2025	AMERISOURCEBERGEN DRUG CORP	3.80	DRUGS & SUPPLIES
CLCK	5/12/2025	AMERISOURCEBERGEN DRUG CORP	699.01	DRUGS & SUPPLIES
CLCK	5/12/2025	AMERISOURCEBERGEN DRUG CORP	113.96	DRUGS & SUPPLIES
CLCK	5/12/2025	AMERISOURCEBERGEN DRUG CORP	5.53	DRUGS & SUPPLIES
CLCK	5/12/2025	AMERISOURCEBERGEN DRUG CORP	115.98	DRUGS & SUPPLIES
CLCK	5/12/2025	ASD SPECIALTY HEALTHCARE LLC	887.07	CONTRACEPTIVE SUPPLIES
CLCK	5/12/2025	ASD SPECIALTY HEALTHCARE LLC	13.59	CONTRACEPTIVE SUPPLIES
CLCK	5/12/2025	BERRYHILL EQUITY LLC	1,700.00	RENT
CLCK	5/12/2025	BERRYHILL EQUITY LLC	177.23	UA
CLCK	5/12/2025	BERRYHILL EQUITY LLC	100.00	LF
CLCK	5/12/2025	BERRYHILL EQUITY LLC	1,700.00	RENT
CLCK	5/12/2025	BERRYHILL EQUITY LLC	187.19	UA
CLCK	5/12/2025	BERRYHILL EQUITY LLC	100.00	LF
CLCK	5/12/2025	BERRYHILL EQUITY LLC	1,700.00	RENT
CLCK	5/12/2025	BERRYHILL EQUITY LLC	179.60	UA
CLCK	5/12/2025	BERRYHILL EQUITY LLC	100.00	LF
CLCK	5/12/2025	BERRYHILL EQUITY LLC	1,700.00	RENT
CLCK	5/12/2025	BETTIS, BRYNA	1,912.14	REIMB TRAVEL EXPENSE BETTIS
CLCK	5/12/2025	BTAC ACQUISITION CORP	12,678.58	FY 24/25- Purchase Books and D
CLCK	5/12/2025	BUMP PARLOR INC	1,810.72	Vehicle ID 190221 2019 Ford F
CLCK	5/12/2025	CANON USA INC	182.55	FY 2024-25 Canon IRA DX C3926i
CLCK	5/12/2025	CANON USA INC	378.57	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	259.63	FY 2024-25 Canon IRA DX 6855i
CLCK	5/12/2025	CANON USA INC	346.49	FY 2024-25 Canon IRA DX 6860i
CLCK	5/12/2025	CANON USA INC	22.25	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	39.83	FY 2024-25 Canon IR 1643iF 36
CLCK	5/12/2025	CANON USA INC	3.66	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	127.84	FY 2024-25 - 12 Months Canon I
CLCK	5/12/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	5/12/2025	CANON USA INC	0.01	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	5/12/2025	CANON USA INC	17.57	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	91.72	FY 2024 - 2025 Canon IRA DX C3
CLCK	5/12/2025	CANON USA INC	669.43	FY 2024-25 Canon IP Lite C270

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/12/2025	CANON USA INC	76.68	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	5/12/2025	CANON USA INC	82.73	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	277.58	FY 2024-25 Canon IRA DX C5840i
CLCK	5/12/2025	CANON USA INC	187.22	FY 2024-25 - 400723200 - $187.
CLCK	5/12/2025	CANON USA INC	187.21	FY 2024-25 - 400723200 - $187.
CLCK	5/12/2025	CANON USA INC	81.08	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	391.27	FY 2024-25 Canon IRA DX C5860i
CLCK	5/12/2025	CANON USA INC	205.60	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	317.24	FY 24-25 - 10 Months Canon IRA
CLCK	5/12/2025	CANON USA INC	317.24	FY 24-25 - 10 Months Canon IRA
CLCK	5/12/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	5/12/2025	CANON USA INC	12.02	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	5/12/2025	CANON USA INC	14.05	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	55.69	Fy 2024-25 Canon X LBP1861 36
CLCK	5/12/2025	CANON USA INC	6.28	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	81.75	FY 2024-25 Canon IRA DX529iF 3
CLCK	5/12/2025	CANON USA INC	14.88	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	5/12/2025	CANON USA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	5/12/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	5/12/2025	CANON USA INC	328.46	FY 2024-25 Canon IRA DX C5860i
CLCK	5/12/2025	CANON USA INC	14.01	FY 2024-25 2nd Fax Board
CLCK	5/12/2025	CANON USA INC	328.95	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	37.92	FY 2024-25 Canon X LBP1538C 36
CLCK	5/12/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	5/12/2025	CANON USA INC	11.96	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	32.12	FY 2024-25 (1 of 2) Canon Colo

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/12/2025	CANON USA INC	32.12	FY 2024-25 (2 of 2) Canon Colo
CLCK	5/12/2025	CANON USA INC	15.06	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	5/12/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	5/12/2025	CANON USA INC	38.66	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	5/12/2025	CANON USA INC	7.34	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	233.73	FY 24-25 Building Codes Canon
CLCK	5/12/2025	CANON USA INC	233.73	FY 24-25 Sustainability Canon
CLCK	5/12/2025	CANON USA INC	143.96	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	5/12/2025	CANON USA INC	21.42	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	338.88	FY 2024-25 Canon IRA CX C5850i
CLCK	5/12/2025	CANON USA INC	202.63	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	541.91	FY 2024-25 Canon IP Lite C265+
CLCK	5/12/2025	CANON USA INC	154.65	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X MF1643i
CLCK	5/12/2025	CANON USA INC	1.67	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	137.04	FY 2024-25 - 40050212 Canon IR
CLCK	5/12/2025	CANON USA INC	137.03	FY 2024-25 - 40050432 Canon IR
CLCK	5/12/2025	CANON USA INC	257.72	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	23.86	FY 2024-25 - 40050212 Canon IC
CLCK	5/12/2025	CANON USA INC	23.86	FY 2024-25 - 40050432 Canon IC
CLCK	5/12/2025	CANON USA INC	52.26	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	282.70	FY 2024-25 $28.27 X 10 each=$2
CLCK	5/12/2025	CANON USA INC	7.25	FY 2024-25 Optional Paper Cass
CLCK	5/12/2025	CANON USA INC	562.64	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	5/12/2025	CANON USA INC	113.25	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	44.15	FY 2024-25 Canon ImageClass X
CLCK	5/12/2025	CANON USA INC	22.79	METER USAGE 3/1-3/31/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/12/2025	CANON USA INC	298.65	FY 2024-25 Canon IRA DX C5840i
CLCK	5/12/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	5/12/2025	CANON USA INC	272.65	FY 2024-25 Canon IRA DX C5840i
CLCK	5/12/2025	CANON USA INC	348.17	FY 2024-25 Canon IPF TX-3100 M
CLCK	5/12/2025	CANON USA INC	359.98	FY 2024-25 Canon IRA DX C5850i
CLCK	5/12/2025	CANON USA INC	243.94	FY 2024-25 Canon IRA DX 6855i
CLCK	5/12/2025	CANON USA INC	10.33	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	98.29	FY 2024-25 Canon IRA DX C359iF
CLCK	5/12/2025	CANON USA INC	42.13	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	44.50	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CANON USA INC	7.47	METER USAGE 3/1-3/31/25
CLCK	5/12/2025	CARDINAL HEALTH 112 LLC	13,371.50	DRUGS & SUPPLIES
CLCK	5/12/2025	CARDINAL HEALTH 112 LLC	144,787.81	DRUGS & SUPPLIES
CLCK	5/12/2025	CARY, HEATHER	810.00	FY 24-25- Parent Educator in t
CLCK	5/12/2025	CINTAS CORPORATION NO 2	256.55	CINTAS FIRST AID
CLCK	5/12/2025	CINTAS CORPORATION NO 2	241.52	CINTAS FIRST AID
CLCK	5/12/2025	CINTAS CORPORATION NO 2	87.21	CINTAS FIRST AID
CLCK	5/12/2025	CINTAS CORPORATION NO 2	128.27	CINTAS FIRST AID
CLCK	5/12/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	5/12/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	5/12/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	5/12/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	5/12/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	9,695.85	UNION DUES
CLCK	5/12/2025	CLACKAMAS COMMUNITY COLLEGE	8,808.24	Career Restart
CLCK	5/12/2025	CLACKAMAS COMMUNITY COLLEGE	6,224.80	Career Restart
CLCK	5/12/2025	COACHMAN AUTO BODY	1,623.55	Vehicle ID 194172 2019 Dodge
CLCK	5/12/2025	COACHMAN AUTO BODY	8,785.37	Vehicle ID# 197019 2019 Ford
CLCK	5/12/2025	COMCAST HOLDINGS CORP	533.25	CABLE SERVICES
CLCK	5/12/2025	COX, ELIZABETH ANN	962.50	Liz Cox - LC Cartography - upd
CLCK	5/12/2025	CTL MANAGEMENT INC	1,360.00	RENT
CLCK	5/12/2025	CTL MANAGEMENT INC	1,360.00	RENT
CLCK	5/12/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	23,968.15	MAC-HOME VISIT
CLCK	5/12/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	14,451.24	MAC-POPULATION HEALTH
CLCK	5/12/2025	FISHER & PHILLIPS LLP	696.00	ULP HEARING CONTRACT LEGAL HEL
CLCK	5/12/2025	FORMAGRID INC DBA AIRTABLE	9,720.00	Airtable license Year 1
CLCK	5/12/2025	FRANCO REFORESTATION INC	2,600.00	TO - Forestry 01162025 - Spray
CLCK	5/12/2025	GARITTY, OWEN	1,440.00	FY 2024/2025-SEO Management &
CLCK	5/12/2025	GRADE WERKS EXCAVATING LLC	231,483.08	BID#2024-91 Laurie Ave Drainag
CLCK	5/12/2025	GRADE WERKS EXCAVATING LLC	(11,574.00)	RETAINAGE
CLCK	5/12/2025	HEIN CONSULTING GROUP	245.00	40050101 - Consulting
CLCK	5/12/2025	HEIN CONSULTING GROUP	343.00	40050211 CONSULTING

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/12/2025	HEIN CONSULTING GROUP	343.00	40050212 CONSULTING
CLCK	5/12/2025	HEIN CONSULTING GROUP	24.50	40050214 CONSULTING
CLCK	5/12/2025	HEIN CONSULTING GROUP	24.50	40050313 CONSULTING
CLCK	5/12/2025	HEIN CONSULTING GROUP	61.25	40050321 CONSULTING
CLCK	5/12/2025	HEIN CONSULTING GROUP	61.25	40050323 CONSULTING
CLCK	5/12/2025	HEIN CONSULTING GROUP	61.25	40050324 CONSULTING
CLCK	5/12/2025	HEIN CONSULTING GROUP	61.25	40050325 CONSULTING
CLCK	5/12/2025	HEIN CONSULTING GROUP	80.85	40050431 CONSULTING
CLCK	5/12/2025	HEIN CONSULTING GROUP	80.85	40050432 CONSULTING
CLCK	5/12/2025	HEIN CONSULTING GROUP	83.30	40050433 CONSULTING
CLCK	5/12/2025	HEIN CONSULTING GROUP	245.00	40050508 CONSULTING
CLCK	5/12/2025	HERRERA ENVIRONMENTAL CONSULTANTS INC	10,182.28	Amendment: Time + $
CLCK	5/12/2025	INDOOR BILLBOARD NORTHWEST INC	1,115.50	FY 24-25: floor mat rental and
CLCK	5/12/2025	INTERNET VIDEO & IMAGING INC	7,785.00	25 Camera software licenses fo
CLCK	5/12/2025	JJ COMMERCE LLC	597.02	REIMB FOR CAR RENTAL INV
CLCK	5/12/2025	JOHNSON MARK LLC	541.99	Amanda Bell 24CV09331
CLCK	5/12/2025	JOHNSON MARK LLC	415.97	Raina D Smith-Roller 24CV28129
CLCK	5/12/2025	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 MAY 25 CARE FA
CLCK	5/12/2025	KITTELSON & ASSOCIATES INC^	6,244.49	Contract# 5262 for RFP#2021-45
CLCK	5/12/2025	LABORATORY CORP OF AMERICA	661.50	Lab Services As Needed through
CLCK	5/12/2025	LABORATORY CORP OF AMERICA	220.50	Lab Services As Needed through
CLCK	5/12/2025	LABORATORY CORP OF AMERICA	1,708.86	Lab Services As Needed through
CLCK	5/12/2025	LABORATORY CORP OF AMERICA	569.64	Lab Services As Needed through
CLCK	5/12/2025	LINDER, GLENN	1,126.25	MILES
CLCK	5/12/2025	LINGO SYSTEMS LLC	1,142.09	Interpretation Services - As N
CLCK	5/12/2025	LOUDEN ROAD HOLDING LLC	1,595.00	RENT
CLCK	5/12/2025	LOUDEN ROAD HOLDING LLC	367.00	RENT
CLCK	5/12/2025	LOUDEN ROAD HOLDING LLC	132.00	UA
CLCK	5/12/2025	LOUDEN ROAD HOLDING LLC	30.00	UA
CLCK	5/12/2025	MEDIAMERICA INC	10,342.50	TOVG-PRINT ADVERTISEMENT INV
CLCK	5/12/2025	NORTHWEST NATURAL GAS CO	5,514.00	19 LIHEAP 25
CLCK	5/12/2025	NORTHWEST NATURAL GAS CO	2,395.00	8 LIHEAP 25
CLCK	5/12/2025	OAKLEY, LUELLEN	775.00	RESPITE-1/1-4/1/25
CLCK	5/12/2025	OPTIMIZECARE SOLUTIONS LLC	5,250.00	Oversee Design and Implementat
CLCK	5/12/2025	OREGON AERIAL CONSTRUCTION LLC^	443.84	POLE WORK 11002 SE 77TH AVE
CLCK	5/12/2025	OREGON AERIAL CONSTRUCTION LLC^	141.60	POLE WORK 2725 SE MONROE ST
CLCK	5/12/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	pole work 9515 se stanley ave
CLCK	5/12/2025	OREGON DEPARTMENT OF HUMAN SERVICES	293,450.50	ARPA Claim 2023201552677001
CLCK	5/12/2025	OREGON DEPARTMENT OF HUMAN SERVICES	6,572.69	ARPA Claim 2024131210105001
CLCK	5/12/2025	OREGON DEPARTMENT OF HUMAN SERVICES	19,581.03	ARPA Claim 2024131210105001
CLCK	5/12/2025	OREGON RENTAL SOLUTIONS LLC	750.00	VOID Z0125-25 PARTIAL CHECK RE
CLCK	5/12/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	963.20	March 25 TriMet Match - Ctrs
CLCK	5/12/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	60.20	March '25 TriMet Match - TRP
CLCK	5/12/2025	OREGON STATE POLICE	3,401.66	APRIL 25 CHARGES
CLCK	5/12/2025	OREGON STATE REVENUE DEPT	538.23	Renee L. Gonzales
CLCK	5/12/2025	OREGON STATE REVENUE DEPT	336.02	Aaron Montez Henry
CLCK	5/12/2025	OREGON STATE REVENUE DEPT	148.32	Michael B Monahan
CLCK	5/12/2025	OREGON STATE REVENUE DEPT	673.44	Sherry Lynn Odell
CLCK	5/12/2025	OREGON STATE REVENUE DEPT	186.92	Bret Penselin

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/12/2025	OREGON STATE TRANSPORTATION PERMIT UNIT	3,253.00	OREGON STATE TRANS UNIT
CLCK	5/12/2025	PACIFIC HEALTHCARE ASSOCIATES INC	1,830.00	Get a flu shot invoice 10-3275
CLCK	5/12/2025	PIONEER RIDGE APTS LLC	2,047.00	DEP
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	12,099.58	PGE
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	25.83	PGE
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	24.01	pge
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	51.79	PGE
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	28.74	PGE
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	8,172.08	PGE
CLCK	5/12/2025	PORTLAND GENERAL ELECTRIC CO INC	844.39	PGE
CLCK	5/12/2025	PURITY NYAMBURA KAMAU	967.00	PURITY SUPREME CARE HOME-TOBY
CLCK	5/12/2025	RESCUE HOLDINGS INC	1,333.00	Develop and promote educationa
CLCK	5/12/2025	RICOH AMERICAS CORP	177.49	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	132.98	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	290.33	FY 2024-25 Ricoh IM C6000 36 M
CLCK	5/12/2025	RICOH AMERICAS CORP	213.96	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	24.84	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	11.52	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	7.04	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	87.28	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	283.35	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	183.20	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	149.70	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	24.96	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	20.50	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	36.91	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	231.51	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	61.36	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	5.40	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	665.21	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	19.99	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	99.49	ADDT'L IMAGES 4/1-4/30/25
CLCK	5/12/2025	RICOH AMERICAS CORP	620.04	Copier Lease Buyout
CLCK	5/12/2025	RILEY & ASSOCIATES INC	4,100.00	Direct Contract with Riley Res
CLCK	5/12/2025	RODGERS, LESLIE D	750.00	Amendment # 1
CLCK	5/12/2025	SAGA CITY MEDIA INC	3,500.00	SUMMER SEATTLE MET INV 2025-40
CLCK	5/12/2025	SHRED-IT USA LLC	3,205.44	Shredding Services Omnia Partn
CLCK	5/12/2025	SHRED-IT USA LLC	19.02	Shredding Services Omnia Partn
CLCK	5/12/2025	STOCKS, CASEY M	33,394.50	BID#2024-88 El Camino Stormwat
CLCK	5/12/2025	STOCKS, CASEY M	(1,669.73)	RETAINAGE
CLCK	5/12/2025	TECHNICAL RESOURCE MANAGEMENT LLC	32,288.48	Lab Services for Behavioral He
CLCK	5/12/2025	TECHNICAL RESOURCE MANAGEMENT LLC	28.56	Lab Services for Behavioral He
CLCK	5/12/2025	THERACOM LLC	3,253.41	NEXPLANON
CLCK	5/12/2025	THERACOM LLC	3,808.32	NEXPLANON

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/12/2025	THERACOM LLC	1,632.14	NEXPLANON
CLCK	5/12/2025	THERACOM LLC	1,088.09	NEXPLANON
CLCK	5/12/2025	THERACOM LLC	1,088.09	NEXPLANON
CLCK	5/12/2025	THERACOM LLC	5,440.46	NEXPLANON
CLCK	5/12/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	840.00	rent
CLCK	5/12/2025	UNITY FOODS LLC	324.59	JAIL FOOD/LEVY
CLCK	5/12/2025	UNITY FOODS LLC	394.82	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	5/12/2025	WALTER E NELSON CO INC	526.07	FY 2024-25 Supplies
CLCK	5/12/2025	YOUTH ERA^	2,647.19	36031 - CY 2024 Peer Delivered
CLCK	5/12/2025	YOUTH ERA^	2,079.95	36037 - CY 2024 Peer Delivered
CLCK	5/12/2025	YOUTH ERA^	4,578.43	36031 - CY 2024 Peer Delivered
CLCK	5/12/2025	YOUTH ERA^	3,597.33	36037 - CY 2024 Peer Delivered
CLCK	5/12/2025	ZAYO GROUP LLC	1,213.46	OCHIN NETWORK & CONNECTIVITY S
CLCK	5/14/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	7,561.00	Temporary Medical Staffing Ser
CLCK	5/14/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	6,856.00	Temporary Medical Staffing Ser
CLCK	5/14/2025	AIRGAS USA LLC^	597.88	OXYGEN / NITROGEN / NO2
CLCK	5/14/2025	AMERICAN ROAD MAGAZINE^	2,672.70	VIDEO OF WEEK/VIRTUAL ROAD TRI
CLCK	5/14/2025	ANCHOR PROPERTY MANAGEMENT LLC	1,195.00	RENT
CLCK	5/14/2025	ANCHOR PROPERTY MANAGEMENT LLC	500.00	DEP
CLCK	5/14/2025	ANCHOR PROPERTY MANAGEMENT LLC	90.00	UA
CLCK	5/14/2025	ANT FARM INC^	10,020.84	AMD/Ant Farm contract Amendmen
CLCK	5/14/2025	BASE DESIGN & ARCHITECTURE LLC^	2,905.00	Architectural Services for a N
CLCK	5/14/2025	BLUESUN INC^	1,148.86	44022
CLCK	5/14/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	3,000.00	mdt cami grant training suppor
CLCK	5/14/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	146.60	BUSINESS CARDS
CLCK	5/14/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	38.65	BC R CLEMSON
CLCK	5/14/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	34.65	BC E GAVTAN
CLCK	5/14/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	34.65	BC M LYSAGHT
CLCK	5/14/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	154.60	EUBANKS, NEWBY, REYES, HARRISO
CLCK	5/14/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	115.95	BC MCKENNA, BROWN, FERGUSON
CLCK	5/14/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	115.95	BC TOOZE, NEWTON, THEANDER
CLCK	5/14/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	34.65	BC D HEIMBUCK
CLCK	5/14/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	49.00	STAFF BUSINESS CARDS
CLCK	5/14/2025	BOWMAN, MATTHEW^	1,040.00	ClackCo TV Video Production
CLCK	5/14/2025	BRIDGES TO CHANGE^	48,886.69	Transitional Housing Services
CLCK	5/14/2025	BRIDGES TO CHANGE^	37,225.00	Transitional Housing Services
CLCK	5/14/2025	BUILDER SERVICES GROUP INC	7,834.25	DOE BIL
CLCK	5/14/2025	BUILDER SERVICES GROUP INC	2,650.00	DOE BIL H&S
CLCK	5/14/2025	BUILDER SERVICES GROUP INC	14,623.80	LP-25
CLCK	5/14/2025	BUILDER SERVICES GROUP INC	250.00	LP-24 H&S
CLCK	5/14/2025	BUILDER SERVICES GROUP INC	4,579.65	ECHO
CLCK	5/14/2025	BUILDER SERVICES GROUP INC	1,162.50	ECHO H&S
CLCK	5/14/2025	BUILDER SERVICES GROUP INC	4,388.00	DOE BIL
CLCK	5/14/2025	BUILDER SERVICES GROUP INC	1,162.50	DOE BIL H&S

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/14/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP^	1,002.00	RENT
CLCK	5/14/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP^	517.50	DEP
CLCK	5/14/2025	CDW GOVERNMENT LLC	34,470.38	Server/storage for property cr
CLCK	5/14/2025	CHING, MARISSA	5,000.00	PARENT EDUCATION BOOKLETS
CLCK	5/14/2025	CITY OF CANBY^	2,578.11	4/25 IGA BLDG PERMIT 12%
CLCK	5/14/2025	CITY OF HAPPY VALLEY^	3,750.00	1Q FRANCHISE FEE
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	33,697.18	MARCH 25 OC WATER
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	4,297.44	FRANCHISE FEE Q1
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	5,145.00	FY 2024-25 OAA III-B
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	1,908.95	FY 2024-25 OAA III-C1
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	2,451.22	FY 2024-25 OAA III-C2
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	472.50	FY 2024-25 OAA III-D
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	75.00	FY 2024-25 LIHEAP
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	4,095.00	FY 2024-25 OAA III-B
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	1,601.74	FY 2024-25 OAA III-C1
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	2,559.41	FY 2024-25 OAA III-C2
CLCK	5/14/2025	CITY OF OREGON CITY ACCTS RECV^	325.00	FY 2024-25 LIHEAP
CLCK	5/14/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	1,719.96	irmt premium adjustments from
CLCK	5/14/2025	CLACKAMAS WOMENS SERVICES^	19,435.53	Amendment #1
CLCK	5/14/2025	CLACKAMAS WOMENS SERVICES^	18,761.21	Amendment #1
CLCK	5/14/2025	CLACKAMAS WOMENS SERVICES^	8,206.08	Amendment #1
CLCK	5/14/2025	CLEAN EDGE PAINTING	70,000.00	BID#2024-116 Painting at Lake
CLCK	5/14/2025	COLUMBIA MEDICAL ALARM INC^	1,505.00	5/25 CM ERS INVOICE FOR OPI
CLCK	5/14/2025	COMPASS LAND SURVEYORS INC^	7,400.00	OLCC Property Partition & Tran
CLCK	5/14/2025	CONTINENTAL AMERICAN INSURANCE CO INC^	2,435.42	Clackamas County Premiums
CLCK	5/14/2025	CONTINENTAL AMERICAN INSURANCE CO INC^	126.62	Housing Authority Premiums
CLCK	5/14/2025	COORDINATED CONSULTING SERVICES^	7,500.00	Mass Care Plan for Clackamas C
CLCK	5/14/2025	COORDINATED CONSULTING SERVICES^	1,180.00	Task order# DM 11/21/2024 Proj
CLCK	5/14/2025	CORVEL CORPORATION^	14,908.78	CHECK REGISTER 4/27-5/3/25
CLCK	5/14/2025	COX, CARL D^	2,996.25	600206 - Compliance Hearings O
CLCK	5/14/2025	COX, CARL D^	1,615.00	500508 - Compliance Hearings O
CLCK	5/14/2025	COX, CARL D^	5,546.25	600207 - Compliance Hearings O
CLCK	5/14/2025	DEBBIE ROSEMONT^	3,625.00	4 Productivity Classes with Si
CLCK	5/14/2025	DEEKS, EGAN^	548.33	TOOL ALLOWANCE-EGAN DEEKS
CLCK	5/14/2025	DENISE AMBER LEE FOUNDATION^	2,693.00	QA EVALUATIONS
CLCK	5/14/2025	DO GOOD MULTNOMAH^	21,438.57	FY 24/25 SHCM
CLCK	5/14/2025	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC^	1,000.00	Dual Diagnosis Support Groups
CLCK	5/14/2025	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC^	1,111.34	Amendment #3 - $4800.00 additi
CLCK	5/14/2025	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC^	1,710.45	Amendment #3 - $4800.00 additi
CLCK	5/14/2025	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC^	1,535.78	Amendment #3 - $4800.00 additi
CLCK	5/14/2025	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	5/14/2025	EDISON, MICHELLE^	542.96	LTM MICHELLE EDISON APRIL 1 IN
CLCK	5/14/2025	EFFECTIVE FOUNDATIONS EVAULATION & COUN^	1,207.00	Outpatient Sex Offender Treatm
CLCK	5/14/2025	EXECUTIVE INFORMATION SERVICES INC	182,549.60	206-FY 2024-25 EIS Jail Manag
CLCK	5/14/2025	FEDERATION OF OREGON PAROLE &^	910.00	UD11 FOPPO Union Dues
CLCK	5/14/2025	FIRST RESPONDER PSYCHOLOGY^	125.00	Contract# 9908 for mental heal

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/14/2025	FIRST RESPONDER PSYCHOLOGY^	750.00	Contract# 9908 for mental heal
CLCK	5/14/2025	FOLKTIME INC	2,363.42	Peer Connection Center Drop-In
CLCK	5/14/2025	FOLKTIME INC	8,253.02	Health Centers Peer Support Se
CLCK	5/14/2025	FOLKTIME INC	8,253.02	Health Centers Peer Support Se
CLCK	5/14/2025	FOLKTIME INC	8,253.02	Health Centers Peer Support Se
CLCK	5/14/2025	FOLKTIME INC	8,253.02	40050551 - Health Centers Peer
CLCK	5/14/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	9,620.00	ECHO H&S
CLCK	5/14/2025	FREE ON THE OUTSIDE INC^	2,500.00	CLIENT RENT
CLCK	5/14/2025	GOOD ENERGY RETROFIT LLC^	4,934.92	DOE BIL
CLCK	5/14/2025	GOOD ENERGY RETROFIT LLC^	1,750.00	DOE BIL H&S
CLCK	5/14/2025	GOOD ENERGY RETROFIT LLC^	4,742.64	DR LIHEAP
CLCK	5/14/2025	GOOD ENERGY RETROFIT LLC^	1,750.00	DR LIHEAP H&S
CLCK	5/14/2025	GOOD ENERGY RETROFIT LLC^	6,150.32	LP-25
CLCK	5/14/2025	GREATER NEW HOPE FAMILY SERVICES^	26,017.84	FY 24/25 Navigation & Placemen
CLCK	5/14/2025	GREATER NEW HOPE FAMILY SERVICES^	30,736.34	FY 24/25 SHCM
CLCK	5/14/2025	GREATER NEW HOPE FAMILY SERVICES^	26,246.40	FY 24/25 Navigation & Placemen
CLCK	5/14/2025	GREATER NEW HOPE FAMILY SERVICES^	27,168.22	FY 24/25 SHCM
CLCK	5/14/2025	HARPER HOUF PETERSON RIGHELLIS INC	31,385.19	Contract#8345 for RFP#2022-103
CLCK	5/14/2025	HARPER HOUF PETERSON RIGHELLIS INC	145,420.00	Contract# 7547 for RFP#2022-71
CLCK	5/14/2025	HARPER HOUF PETERSON RIGHELLIS INC	17,930.00	ROW Services
CLCK	5/14/2025	HAWKINS DELAFIELD & WOOD LLP	3,210.00	P3 Legal Advisor - amendment #
CLCK	5/14/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	3,062.94	MS AZURE CARD
CLCK	5/14/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	5,719.03	MS AZURE CARD
CLCK	5/14/2025	HRA-VEBA TRUST^	2,566.50	CLK HRA ADMIN FEE APRIL 25
CLCK	5/14/2025	HRA-VEBA TRUST^	81.00	HAC HRA ADMIN FEE APRIL 25
CLCK	5/14/2025	HRA-VEBA TRUST^	1,232.00	poa hra opt-out contributions
CLCK	5/14/2025	JOE TURNER PC^	953.94	Hearing Services for County To
CLCK	5/14/2025	JUST COMPASSION OF EAST WA COUNTY	53,148.73	FY 2024-25 SHCM
CLCK	5/14/2025	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting Ju
CLCK	5/14/2025	LAWRENCE PUBLIC RELATIONS INC^	1,032.01	APRIL HARD COSTS REIMB INV 383
CLCK	5/14/2025	LIFEWORKS NW^	6,666.67	Children's Relief Nursery Prog
CLCK	5/14/2025	LIFEWORKS NW^	1,718.89	Intensive Case Management Serv
CLCK	5/14/2025	LIVING YOGA MINDFUL DYING LLC	4,050.00	jule-november 2024
CLCK	5/14/2025	LOOMIS ARMORED US LLC	57.80	July-Nov 2024 - 40050211 Armor
CLCK	5/14/2025	LOOMIS ARMORED US LLC	57.80	July-Nov 2024 - 40050431 Armor
CLCK	5/14/2025	LOOMIS ARMORED US LLC	115.60	July-Nov 2024 - 40050214 Armor
CLCK	5/14/2025	LOOMIS ARMORED US LLC	57.80	July-Nov 2024 - 40050212 Armor
CLCK	5/14/2025	LOOMIS ARMORED US LLC	57.80	July-Nov 2024 - 40050432 Armor
CLCK	5/14/2025	LOOMIS ARMORED US LLC	1,094.61	ADD FUNDS
CLCK	5/14/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	5/14/2025	MATHIS, SANDRA	1,950.00	DEP

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/14/2025	MATRIX VIDEO PRODUCTION INC^	1,400.00	Amendment #1 to TO PGA-V-24-7
CLCK	5/14/2025	MCKESSON CORP^	147.83	DRUGS & SUPPLIES
CLCK	5/14/2025	MCKESSON CORP^	1,834.09	DRUGS & SUPPLIES
CLCK	5/14/2025	MCKESSON CORP^	2,157.23	DRUGS & SUPPLIES
CLCK	5/14/2025	MCKESSON CORP^	4,565.40	DRUGS & SUPPLIES
CLCK	5/14/2025	MCKESSON CORP^	1,564.29	DRUGS & SUPPLIES
CLCK	5/14/2025	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	5/14/2025	MERCER US INC^	14,958.60	Contract#3239 with Mercer for
CLCK	5/14/2025	METLIFE INSTITUTIONAL GROUP^	15,733.45	GENERAL/HOUSING
CLCK	5/14/2025	METLIFE INSTITUTIONAL GROUP^	15,844.35	February 2025
CLCK	5/14/2025	METLIFE INSTITUTIONAL GROUP^	15,793.95	January 2025
CLCK	5/14/2025	METROPOLITAN FAMILY SERVICE INC^	2,887.36	Parenting Education Agreement
CLCK	5/14/2025	METROPOLITAN LIFE INSURANCE CO INC^	27,169.02	APRIL PREMIUM PAYMENT
CLCK	5/14/2025	MODA HEALTH^	21,335.10	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	5/14/2025	MODA HEALTH^	28,516.20	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	5/14/2025	MT HOOD HOME CARE SERVICE LLC/S^	1,431.86	Amendment #6- Additional work
CLCK	5/14/2025	MT HOOD HOME CARE SERVICE LLC/S^	911.26	Amendment #6- Additional work
CLCK	5/14/2025	NAVIA BENEFIT SOLUTIONS ^	65,055.50	Flexible Spending Account Empl
CLCK	5/14/2025	NEST DESIGN & CONSTRUCTION INC^	4,347.00	LINDA PETTY –CDBG DPL 1102 4TH
CLCK	5/14/2025	NEST DESIGN & CONSTRUCTION INC^	6,104.00	WX-CHRP/RG
CLCK	5/14/2025	NORTHWEST FAMILY SERVICES^	7,296.52	FY 24/25 Gladstone Food Pantry
CLCK	5/14/2025	NORTHWEST FAMILY SERVICES^	46,566.99	FY 24/25 SOS
CLCK	5/14/2025	NORTHWEST FAMILY SERVICES^	4,712.53	FY 24/25 SOS CGF
CLCK	5/14/2025	NORTHWEST FAMILY SERVICES^	16,958.46	FY 24/25 Housing Nav & Placeme
CLCK	5/14/2025	NTH CONSULTING LLC	700.00	Consulting services for Domest
CLCK	5/14/2025	NW PUBLIC AFFAIRS LLC^	6,000.00	State lobbying and legislative
CLCK	5/14/2025	O'MALLEY BROTHERS CORP^	2,547.00	Bundles of firewood delivered
CLCK	5/14/2025	ONPOINT COMMUNITY CREDIT UNION^	14,599.76	UD05 POA Union Dues
CLCK	5/14/2025	OREGON AFSCME COUNCIL 75^	11,764.80	UNION DUES
CLCK	5/14/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	74,909.54	January 1, 2025-June 30, 2025
CLCK	5/14/2025	P&C CONSTRUCTION^	1,110,675.00	County General Fund/Oak Lodge
CLCK	5/14/2025	P&C CONSTRUCTION^	(55,534.00)	RETAINAGE
CLCK	5/14/2025	PARRA-PARDO, MAXIMILIANO	2,850.79	DOE
CLCK	5/14/2025	PARRA-PARDO, MAXIMILIANO	1,000.00	DOE H&S
CLCK	5/14/2025	PARRA-PARDO, MAXIMILIANO	9,245.81	LP 24WX
CLCK	5/14/2025	PARRA-PARDO, MAXIMILIANO	1,345.00	LP 24WX H&S
CLCK	5/14/2025	PARRA-PARDO, MAXIMILIANO	2,000.00	DR-LIHEAP
CLCK	5/14/2025	PBS ENGINEERING & ENVIRONMENTAL INC^	60,302.75	RFP# 2024-36 Design for Oatfie
CLCK	5/14/2025	PEREZ, MARIA FLOREZ	113.96	MILES
CLCK	5/14/2025	PEREZ, MARIA FLOREZ	102.00	CORVALLIS, OR 4/28-4/29/25
CLCK	5/14/2025	PEREZ, MARIA FLOREZ	162.41	LODGING
CLCK	5/14/2025	PEREZ, MARIA FLOREZ	214.00	CHAPEL HILL, NC 5/12-5/16/25
CLCK	5/14/2025	PINNACLE ARCHITECTURE INC^	660.00	Contract# 7343 for RFP 2022-91
CLCK	5/14/2025	PINNACLE ARCHITECTURE INC^	8,536.00	Contract# 7343 for RFP 2022-91
CLCK	5/14/2025	PINNACLE ARCHITECTURE INC^	1,822.50	Contract# 7343 for RFP 2022-91
CLCK	5/14/2025	PINNACLE ARCHITECTURE INC^	5,508.75	Contract# 7343 for RFP 2022-91
CLCK	5/14/2025	PINNACLE ARCHITECTURE INC^	11,380.00	RFP#2024-76 Sunnyside Health C
CLCK	5/14/2025	PINNACLE ARCHITECTURE INC^	4,296.75	Contract# 7343 for RFP 2022-91
CLCK	5/14/2025	PINNACLE ARCHITECTURE INC^	1,945.00	Contract# 7343 for RFP 2022-91

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/14/2025	PINNACLE ARCHITECTURE INC^	3,130.00	RFP#2024-76 Sunnyside Health C
CLCK	5/14/2025	PROBASCO, IAN^	1,990.00	Amendment to Task Order for Ia
CLCK	5/14/2025	PROJECT ACCESS NOW^	1,200.00	25 SPONSORSHIP PAYMENT
CLCK	5/14/2025	PUBLIC SAFETY CHAPLAINCY^	1,839.50	CONTRIBUTIONS
CLCK	5/14/2025	QUALITY COUNTS LLC^	15,700.00	FY 2024/2025-Traffic & Bike Pe
CLCK	5/14/2025	ROBERT HALF INC^	483.63	FY 2024-25 Kim Whisman- Custom
CLCK	5/14/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Kim Whisman- Custom
CLCK	5/14/2025	ROBERT HALF INC^	1,651.63	FY 2024-25 Scott Grunewald - C
CLCK	5/14/2025	ROBERT HALF INC^	1,651.63	FY 2024-25 Monica Chan Kdep -
CLCK	5/14/2025	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	5/14/2025	ROBERT HALF INC^	1,569.50	FY 2024-25 Penelope Harvey -
CLCK	5/14/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	10,180.00	FED-AE10A 10MM 180GR FMJ CS/1
CLCK	5/14/2025	SCHUESSLER, DAVID J LPC PC^	3,900.00	Outpatient Sex Offender Treatm
CLCK	5/14/2025	SMALL, ROBYN^	500.00	SUPP 1/27-4/12/25
CLCK	5/14/2025	SOLARC ARCHITECTURE INC^	1,429.56	Amendment #3
CLCK	5/14/2025	SOLARC ARCHITECTURE INC^	990.00	Amendment #3
CLCK	5/14/2025	STONE RIDGE APARTMENTS LLC^	1,728.00	RENT
CLCK	5/14/2025	STONE RIDGE APARTMENTS LLC^	1,728.00	RENT
CLCK	5/14/2025	T AUSTEN INVESTMENTS LLC^	4,994.87	Vehicle ID 164078 2016 DODGE
CLCK	5/14/2025	T AUSTEN INVESTMENTS LLC^	569.00	Additional Damage Vehicle ID 1
CLCK	5/14/2025	THE MENTAL HEALTH ASSN OF OREGON ^	7,415.12	Amend H3S Contract #10963 to e
CLCK	5/14/2025	THE MENTAL HEALTH ASSN OF OREGON ^	9,171.69	Amend H3S Contract #10963 to e
CLCK	5/14/2025	THE MENTAL HEALTH ASSN OF OREGON ^	6,521.01	Peer Support Services
CLCK	5/14/2025	TOM, MICHAEL VERNON^	3,825.00	Michael V Tom third party inve
CLCK	5/14/2025	TOTAL GOLF MANAGEMENT SERVICES^	258,713.00	JUN-2025 Expenses
CLCK	5/14/2025	TOTAL GOLF MANAGEMENT SERVICES^	57,404.00	JUN-2025 Cost of Sales
CLCK	5/14/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	9,195.83	TRIMET INV000068729-MAY 25 PAS
CLCK	5/14/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	(26.60)	TRIMET CN000024467-JAN 25 CRED
CLCK	5/14/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	(26.60)	TRIMET CN000024506-JAN 25 PASS
CLCK	5/14/2025	TWO RIVERS CONSTRUCTION & REMODELING LL^	7,500.00	ELLEN WEDUM/MELORA GOLDEN-CDBG
CLCK	5/14/2025	UNCOMMON BRIDGES INC	7,234.27	911 System Study Consulting
CLCK	5/14/2025	UNIFIRST CORP^	578.65	Term: July 1,2024-June 30, 202
CLCK	5/14/2025	UNIFIRST CORP^	815.67	Term: July 1, 2024-June 30, 2
CLCK	5/14/2025	UNIFIRST CORP^	164.60	Term: July 1, 2024-June 30, 20
CLCK	5/14/2025	UP AND OVER LLC^	17,610.98	FY 24/25 Outreach and Engageme
CLCK	5/14/2025	UP AND OVER LLC^	11,516.05	FY 24/25 Navigation and Placem
CLCK	5/14/2025	UP AND OVER LLC^	19,768.50	FY24/25 SHCM
CLCK	5/14/2025	US FOODS INC^	54.02	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	5/14/2025	US FOODS INC^	2,799.20	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	5/14/2025	WASHINGTON COUNTY CONSOLIDATED^	1,355.47	MAJCS SHARED COST
CLCK	5/14/2025	WASHINGTON COUNTY CONSOLIDATED^	10,050.08	UASI22 911 RESILIENCY
CLCK	5/14/2025	WASHINGTON COUNTY CONSOLIDATED^	2,065.75	RADIO SERVICES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/14/2025	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	5/16/2025	PROVIDENCE HEALTH PLAN INC^	559,337.24	PROVIDENCE WEEKLY CLAIMS
CLCK	5/19/2025	ACTOR LLC	1,600.00	RENT
CLCK	5/19/2025	ACTOR LLC	80.00	RENT
CLCK	5/19/2025	ACTOR LLC	1,650.00	RENT
CLCK	5/19/2025	ACTOR LLC	37.85	UA
CLCK	5/19/2025	ACTOR LLC	80.00	UA
CLCK	5/19/2025	ACTOR LLC	80.00	UA
CLCK	5/19/2025	ACTOR LLC	100.00	LF
CLCK	5/19/2025	ACTOR LLC	80.00	UA
CLCK	5/19/2025	ACTOR LLC	80.00	UA
CLCK	5/19/2025	ACTOR LLC	100.00	LF
CLCK	5/19/2025	ACTOR LLC	80.00	UA
CLCK	5/19/2025	ACTOR LLC	80.00	UA
CLCK	5/19/2025	ACTOR LLC	80.00	UA
CLCK	5/19/2025	ACTOR LLC	100.00	LF
CLCK	5/19/2025	ACTOR LLC	80.00	UA
CLCK	5/19/2025	ACTOR LLC	80.00	UA
CLCK	5/19/2025	ACTOR LLC	80.00	UA
CLCK	5/19/2025	ADK VENTURES LLC	1,512.00	RENT
CLCK	5/19/2025	AHIYYA, VERA	6,000.00	Contractor will provide facili
CLCK	5/19/2025	ANGELO UNDERGROUND LLC	4,284.00	Amendment #2- Due to the aspha
CLCK	5/19/2025	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	5/19/2025	AXLETREE OWNER LLC	1,533.00	RENT
CLCK	5/19/2025	AXLETREE OWNER LLC	408.99	RENT
CLCK	5/19/2025	AXLETREE OWNER LLC	1,533.00	RENT
CLCK	5/19/2025	AXLETREE OWNER LLC	153.30	LF
CLCK	5/19/2025	AXLETREE OWNER LLC	92.94	UA
CLCK	5/19/2025	AXLETREE OWNER LLC	1,533.00	RENT
CLCK	5/19/2025	AXLETREE OWNER LLC	153.30	LF
CLCK	5/19/2025	AXLETREE OWNER LLC	85.48	UA
CLCK	5/19/2025	AXLETREE OWNER LLC	1,533.00	RENT
CLCK	5/19/2025	AXLETREE OWNER LLC	153.30	LF
CLCK	5/19/2025	AXLETREE OWNER LLC	89.18	UA
CLCK	5/19/2025	AXLETREE OWNER LLC	1,533.00	RENT
CLCK	5/19/2025	AXLETREE OWNER LLC	153.30	LF
CLCK	5/19/2025	AXLETREE OWNER LLC	80.45	UA
CLCK	5/19/2025	AXLETREE OWNER LLC	1,533.00	RENT
CLCK	5/19/2025	BAKER, AMY G	750.00	Licensure Supervision
CLCK	5/19/2025	BERRY, DUNN, MCNEIL & PARKER LLC	5,130.90	100-FY2024-25 Sub-Recipient Mo
CLCK	5/19/2025	BERRY, DUNN, MCNEIL & PARKER LLC	784.00	230-FY2024-25 Sub-Recipient Mo
CLCK	5/19/2025	CARY, HEATHER	120.00	HEATHER CARY SUPPLIER LAG APRI
CLCK	5/19/2025	CARY, HEATHER	385.00	heather cary supplier mmcrc bu
CLCK	5/19/2025	CATALYST INVESTMENT REAL ESTATE	1,118.00	RENT
CLCK	5/19/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	5/19/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	5/19/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	5/19/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/19/2025	CITY OF ROSES MEDIA CO	3,000.00	25 GREEN LIVING COMPANION INV
CLCK	5/19/2025	CITY OF WILSONVILLE	735.00	FY 2024-25 OAA III-B
CLCK	5/19/2025	CITY OF WILSONVILLE	3,212.10	FY 2024-25 OAA III-C1
CLCK	5/19/2025	CITY OF WILSONVILLE	4,959.25	FY 2024-25 OAA III-C2
CLCK	5/19/2025	CITY OF WILSONVILLE	1,378.30	FY 2024-25 NSIP
CLCK	5/19/2025	CITY OF WILSONVILLE	6,759.61	Amendment #2
CLCK	5/19/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,044.26	UNION DUES
CLCK	5/19/2025	CLACKAMAS COUNTY FIRE DIST #1	47,414.38	ARPA-CLACK FIRE PARAMEDIC
CLCK	5/19/2025	COACHMAN AUTO BODY	1,758.75	Vehicle ID 154041 2015 Dodge
CLCK	5/19/2025	CODA INC^	7,034.67	FY 2024-25 - Opioid Settlemen
CLCK	5/19/2025	COMMUNITY ACTION PARTNERSHIP OF OREGON	2,800.00	CAPO FEES
CLCK	5/19/2025	COMPLETE SCREENING AGENCY, LLC	503.55	Background Screening
CLCK	5/19/2025	CR LAKE CREST COMMUNITES LLC	617.20	RENT
CLCK	5/19/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	5/19/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	5/19/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	5/19/2025	CR LAKE CREST COMMUNITES LLC	88.00	FEES
CLCK	5/19/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	5/19/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	5/19/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	5/19/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	5/19/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	5/19/2025	CRYE PRECISION LLC	5,432.80	Deputy Uniform Pants & Shirts,
CLCK	5/19/2025	CRYE PRECISION LLC	263.20	Deputy Uniform Pants & Shirts,
CLCK	5/19/2025	DAVID BRADLEY INVESTMENTS, LLC	2,100.00	FIRST MONTHS RENT
CLCK	5/19/2025	DAVID BRADLEY INVESTMENTS, LLC	2,525.00	DEP
CLCK	5/19/2025	DEWOLFE, CONSTANCE ANN	653.00	RENT
CLCK	5/19/2025	FOOTHILLS COMMUNITY CHURCH	782.38	FY 2024-25 OAA III-B
CLCK	5/19/2025	FOOTHILLS COMMUNITY CHURCH	1,108.94	FY 2024-25 OAA III-C1
CLCK	5/19/2025	FOOTHILLS COMMUNITY CHURCH	3,596.10	FY 2024-25 OAA III-C2
CLCK	5/19/2025	FOOTHILLS COMMUNITY CHURCH	892.50	FY 2024-25 OAA III-D
CLCK	5/19/2025	FOOTHILLS COMMUNITY CHURCH	125.00	FY 2024-25 LIHEAP
CLCK	5/19/2025	GARIFALAKIS, LAURA	809.00	RENT
CLCK	5/19/2025	GARIFALAKIS, LAURA	200.00	LF
CLCK	5/19/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,100.00	RENT
CLCK	5/19/2025	GEP XI HEATHERBRAE LLC	527.10	DEP
CLCK	5/19/2025	GEP XI HEATHERBRAE LLC	1,331.82	RENT
CLCK	5/19/2025	GEP XI HEATHERBRAE LLC	1,966.00	RENT
CLCK	5/19/2025	GLADSTONE SCHOOL DISTRICT #115	2,101.35	40050313 - January -June 2025
CLCK	5/19/2025	GLADSTONE SCHOOL DISTRICT #115	2,908.43	40050333 - January-June 2025 R
CLCK	5/19/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	5/19/2025	HARR PROPERTIES	1,169.00	RENT
CLCK	5/19/2025	HART INTERCIVIC INC	7,353.00	Logic & Accuracy Ballot Servic
CLCK	5/19/2025	HERC RENTALS INC	5,554.00	Rental - 45ft Bucket Truck fo
CLCK	5/19/2025	HERC RENTALS INC	322.70	Delivery & Pick Up
CLCK	5/19/2025	HILLTOP COLLISION CENTER	2,997.90	Vehicle ID: 144955 2014 DODG
CLCK	5/19/2025	JOHNSON MARK LLC	542.00	Amanda Bell 24CV09331
CLCK	5/19/2025	JULIE MCFARLAND CONSULTING LLC	5,176.25	Coordinate Entry Technical Ass

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/19/2025	KOIN-TV	2,000.00	WEATHER CAM WEB/WEB ROADBLOCK
CLCK	5/19/2025	KOIN-TV	1,500.00	WEATHER CAM WEB/WEB ROADBLOCK
CLCK	5/19/2025	KOIN-TV	575.00	AM EXTRA/PTLD CW/KCRW ROS/WINE
CLCK	5/19/2025	KOIN-TV	390.00	AM EXTRA/PTLD CW KRCW ROS/WINE
CLCK	5/19/2025	KOIN-TV	2,000.00	TIER2 CTV INV 4753028-2
CLCK	5/19/2025	KOIN-TV	775.00	ROP VIDEO CPM ROS/FACEBOOK CAM
CLCK	5/19/2025	LAGRASSA, GINA	1,792.00	RENT
CLCK	5/19/2025	LANDKAMER, MATTHEW	3,685.00	Whereabouts - Consultant work
CLCK	5/19/2025	LANE, ELI A	2,600.00	RENT
CLCK	5/19/2025	LAPOMA, DARIO	5,250.00	TELEHEALTH SPANISH LANGUAGE PS
CLCK	5/19/2025	LEHMANN COURT REPORTING INC	806.35	LAUDERBACK-DEPOSITION
CLCK	5/19/2025	LOUDEN ROAD HOLDING LLC	1,271.00	RENT
CLCK	5/19/2025	LYNN OAKS LLC	46.00	LF
CLCK	5/19/2025	LYNN OAKS LLC	75.00	LF
CLCK	5/19/2025	LYNN OAKS LLC	75.00	LF
CLCK	5/19/2025	LYNN OAKS LLC	56.13	UA
CLCK	5/19/2025	LYNN OAKS LLC	94.99	UA
CLCK	5/19/2025	LYNN OAKS LLC	94.99	UA
CLCK	5/19/2025	LYNN OAKS LLC	75.00	LF
CLCK	5/19/2025	LYNN OAKS LLC	95.00	UA
CLCK	5/19/2025	LYNN OAKS LLC	75.00	LF
CLCK	5/19/2025	LYNN OAKS LLC	95.00	UA
CLCK	5/19/2025	LYNN OAKS LLC	95.00	UA
CLCK	5/19/2025	LYNN OAKS LLC	29.64	UA
CLCK	5/19/2025	LYNN OAKS LLC	94.99	UA
CLCK	5/19/2025	LYNN OAKS LLC	234.00	RENT
CLCK	5/19/2025	LYNN OAKS LLC	204.87	RENT
CLCK	5/19/2025	LYNN OAKS LLC	95.00	UA
CLCK	5/19/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	5/19/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	5/19/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	5/19/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	5/19/2025	MAPLE OC LIMITED PARTNERSHIP	1,501.00	RENT
CLCK	5/19/2025	MAPLE OC LIMITED PARTNERSHIP	1,494.00	RENT
CLCK	5/19/2025	MAPLE OC LIMITED PARTNERSHIP	1,494.00	RENT
CLCK	5/19/2025	MAPLE OC LIMITED PARTNERSHIP	1,494.00	RENT
CLCK	5/19/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	5/19/2025	NBP CAPITAL, LLC	1,356.00	RENT
CLCK	5/19/2025	NORTH CLACKAMAS SCHOOL DISTRICT #12	935.63	WIC FY25 RENT PAID MONTHLY - $
CLCK	5/19/2025	NORTHWEST FIBER LLC	247.90	JOINT USE/NESC ADMINISTRATIVE
CLCK	5/19/2025	NORTHWEST FIBER LLC	247.90	JOINT USE/NESC ADMINISTRATIVE
CLCK	5/19/2025	NORTHWEST FIBER LLC	247.90	JOINT USE/NESC ADMINISTRATIVE
CLCK	5/19/2025	NORTHWEST FIBER LLC	247.90	JOINT USE/NESC ADMINISTRATION
CLCK	5/19/2025	NORTHWEST FIBER LLC	247.90	JOINT USE/NESC ADMIN COST & PR
CLCK	5/19/2025	NORTHWEST FIBER LLC	247.90	JOINT USE/NESC ADMINISTRATIVE
CLCK	5/19/2025	OAK GROVE LLC	993.75	RENT
CLCK	5/19/2025	OAK GROVE LLC	1,399.00	RENT
CLCK	5/19/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	5/19/2025	OAMA ONE JEFFERSON LLC	197.00	UA
CLCK	5/19/2025	ODA BARCLAY LLC	696.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/19/2025	OPEN SKY CONSTRUCTION LLC	9,313.00	Invoice 2521302 2435 Willamet
CLCK	5/19/2025	OREGON CITY GARBAGE COMPANY INC	514.55	4/4/25:COMMCU
CLCK	5/19/2025	OREGON DEPARTMENT OF TRANSPORTATION	989.01	ODOT Power
CLCK	5/19/2025	OREGON DEPARTMENT OF TRANSPORTATION	2,789.99	ODOT Maintenance
CLCK	5/19/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,276.42	EMS-FY2024-25
CLCK	5/19/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	9,280.80	PLUMBING
CLCK	5/19/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	16,634.08	ELECTRICAL
CLCK	5/19/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	23,184.41	STRUCTURAL
CLCK	5/19/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	6,203.40	MECHANICAL
CLCK	5/19/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	244.20	MOBILE HOME
CLCK	5/19/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	150.00	MFG HM INSTALL
CLCK	5/19/2025	OREGON STATE REVENUE DEPT	538.19	Renee L. Gonzales
CLCK	5/19/2025	OREGON STATE REVENUE DEPT	331.50	Aaron Montez Henry
CLCK	5/19/2025	OREGON STATE REVENUE DEPT	145.29	Michael B Monahan
CLCK	5/19/2025	OREGON STATE REVENUE DEPT	227.09	Sherry Lynn Odell
CLCK	5/19/2025	OREGON STATE REVENUE DEPT	63.28	Shane Lee McElroy
CLCK	5/19/2025	OREGON STATE TRANSPORTATION PERMIT UNIT	1,957.75	oregon state trans unit
CLCK	5/19/2025	OREGONIAN MEDIA GROUP	7,575.00	25 SPRING ADS/EXTENDED/LOCAL N
CLCK	5/19/2025	OVERLOOK POINTE, LLC	1,170.00	RENT
CLCK	5/19/2025	PALINDROME LENTS LIMITED PARTNERSHIP	814.00	RENT
CLCK	5/19/2025	PANDZIK, ALEX	1,111.92	LODGING 4/14-4/17/25 PANDZIK
CLCK	5/19/2025	PEREZ-CASTILLO, ROCAEL	7,250.00	Edward Schmid-CDBG HAG 13900 S
CLCK	5/19/2025	PORT OF CASCADE LOCKS	9,500.00	PMT 2 OF 2 BRIDGE OF THE GODS
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	4.06	pge
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	1,115.83	pge
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	14,239.05	pge
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	pge
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	45.86	pge
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	130.97	pge
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	350.71	pge
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	200.88	pge
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	17.04	pge
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	24.54	PGE
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	24.91	PGE
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	39.42	PGE
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	16,805.51	PGE
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	90.47	PGE
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	90.47	PGE
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	19.49	PGE
CLCK	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	91.81	PGE
CLCK	5/19/2025	PROPM, INC	2,903.00	RENT
CLCK	5/19/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre-Employment Test DD
CLCK	5/19/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre-Employment Test DD
CLCK	5/19/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre- employment Test Housing
CLCK	5/19/2025	PROVIDENCE HEALTH & SERVICES OR	204.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	5/19/2025	PROVIDENCE HEALTH & SERVICES OR	95.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	5/19/2025	PROVIDENCE HEALTH & SERVICES OR	885.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	5/19/2025	PROVIDENCE HEALTH & SERVICES OR	175.00	VARIOUS MEDICAL SCREENINGS FOR

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/19/2025	PROVIDENCE HEALTH & SERVICES OR	56.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	5/19/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	1,595.00	RENT
CLCK	5/19/2025	RGN PROPERTIES LLC	1,704.00	RENT
CLCK	5/19/2025	RGN PROPERTIES LLC	1,671.00	RENT
CLCK	5/19/2025	RGN PROPERTIES LLC	15.16	UA
CLCK	5/19/2025	RGN PROPERTIES LLC	1,465.00	RENT
CLCK	5/19/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	5/19/2025	RGN PROPERTIES LLC	66.99	UA
CLCK	5/19/2025	RHODAN LLC	2,500.00	RENT
CLCK	5/19/2025	RHODAN LLC	150.00	lf
CLCK	5/19/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	2,010.00	RENT
CLCK	5/19/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,485.00	RENT
CLCK	5/19/2025	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	5/19/2025	RJL HOLDINGS LLC	109.00	UA
CLCK	5/19/2025	ROELL JR, RICHARD RAYMOND	900.00	Amendment #1
CLCK	5/19/2025	S & H LOGGING CO INC	1,237.81	On-site disposal of organic ma
CLCK	5/19/2025	SAGA CITY MEDIA INC	4,500.00	PORTLAND MONTHLY SUMMER 25 INV
CLCK	5/19/2025	SANDY PLACE APARTMENTS LLC	985.00	CLIENT DEPOSIT DIBBLE, L
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	130.05	UA
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	2,466.00	RENT
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	131.45	UA
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	2,466.00	RENT
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	137.81	UA
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	2,466.00	RENT
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	132.56	UA
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	2,466.00	RENT
CLCK	5/19/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	5/19/2025	SEMRITC, MATTHEW	550.00	PARKING JAN-MAY 25
CLCK	5/19/2025	SNOWFISH INC	16,480.00	FY 2025-Social Media Advertisi
CLCK	5/19/2025	STERICYCLE INC	285.89	ACCT 3000984041
CLCK	5/19/2025	STERICYCLE INC	166.46	ACCT 3000984045
CLCK	5/19/2025	STERICYCLE INC	70.00	ACCT 3000984389
CLCK	5/19/2025	STONY RIDGE LLC	1,000.00	DEP
CLCK	5/19/2025	STONY RIDGE LLC	1,910.32	RENT
CLCK	5/19/2025	STONY RIDGE LLC	36.13	UA
CLCK	5/19/2025	STRUCTURED COMMUNICATION SYSTEMS INC	948.14	2 X WAP WLAN
CLCK	5/19/2025	STRUCTURED COMMUNICATION SYSTEMS INC	41.56	SHIPPING
CLCK	5/19/2025	STRUCTURED COMMUNICATION SYSTEMS INC	102.35	1X TIER 3 CAREPRO 3 YR MAINT
CLCK	5/19/2025	SUNNYSIDE LLC	700.00	RENT
CLCK	5/19/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	46,812.99	FY 2024-25 Behavioral Health a
CLCK	5/19/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	36,779.53	FY 2024-25 Behavioral Health a
CLCK	5/19/2025	THE BLUFFS	1,250.00	RENT
CLCK	5/19/2025	THE LAW OFFICE OF GRESS AND CLARK LLC	753.11	MARISSA DONOVAN WC230004,DEFEN
CLCK	5/19/2025	THE MEDICAL CENTRE OREGON LLC	903.50	RENT
CLCK	5/19/2025	THOMPSON, WENDY	613.76	RAPP SUPP 5/4/25
CLCK	5/19/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	5/19/2025	TRUXTON, TOMMIE	500.00	SUPP 12/1/24-4/28/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/19/2025	UNITY FOODS LLC	672.94	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	5/19/2025	US BANK	550.00	GO BOND ADMIN FEES 12-24 TO 11
CLCK	5/19/2025	US BANK CORPORATE PYMT SYSTEMS	7,949.52	P-CARD CHARGES-HACC
CLCK	5/19/2025	US DEPARTMENT OF AGRICULTURE	6,765.02	Cooperative Agreement number:
CLCK	5/19/2025	VENACARE NW INC	4,300.00	As needed phlebotomy services
CLCK	5/19/2025	WHELDEN, CAROL SUZANNE	91.13	SUPP 5/7/25
CLCK	5/19/2025	WHELDEN, CAROL SUZANNE	408.87	Supplemental 5/5/25
CLCK	5/19/2025	WILBUR-ELLIS CO INC	550.31	FY 2024-25 - $70,000.00 Herbic
CLCK	5/19/2025	WILBUR-ELLIS CO INC	19,823.90	FY 2024-25 - $70,000.00 Herbic
CLCK	5/19/2025	WILLAMETTE CREST APARTMENTS LLC	1,189.00	RENT
CLCK	5/19/2025	WILLAMETTE SEEDLING NURSERY INC	24,520.60	Seedlings: Douglas Fir - 25,55
CLCK	5/19/2025	WILSON, BEVERLY	700.00	beverly wilson supplier ltm ap
CLCK	5/19/2025	ZAKOCS, RONDA C	1,479.75	TO HCDD - 08/01/2024
CLCK	5/21/2025	115TH CIRCLE LLC^	1,834.00	RENT
CLCK	5/21/2025	205 SUNNYSIDE LLC^	2,768.50	HEALTH CENTERS UTILITY-WATER
CLCK	5/21/2025	205 SUNNYSIDE LLC^	16,516.95	HEALTH CENTERS UTILITY-ELECTRI
CLCK	5/21/2025	205 SUNNYSIDE LLC^	271.80	HEALTH CENTERS UTILITY-WATER
CLCK	5/21/2025	205 SUNNYSIDE LLC^	3,572.13	HEALTH CENTERS UTILITY-ELECTRI
CLCK	5/21/2025	205 SUNNYSIDE LLC^	1,548.30	HEALTH CENTERS UTILITY-WATER
CLCK	5/21/2025	205 SUNNYSIDE LLC^	1,938.05	HEALTH CENTERS UTILITY-WATER
CLCK	5/21/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	6,785.50	Temporary Medical Staffing Ser
CLCK	5/21/2025	AIRGAS USA LLC^	1,115.53	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	AIRGAS USA LLC^	395.83	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	AIRGAS USA LLC^	166.63	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	AIRGAS USA LLC^	39.73	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	AIRGAS USA LLC^	39.73	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	AIRGAS USA LLC^	39.73	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	AIRGAS USA LLC^	183.71	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	AIRGAS USA LLC^	186.13	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	AIRGAS USA LLC^	186.13	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	AIRGAS USA LLC^	39.73	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	AIRGAS USA LLC^	591.79	OXYGEN / NITROGEN / NO2
CLCK	5/21/2025	ALL ASPECTS CONSTRUCTION & REMODELING^	3,250.00	Sherrie & Gerald Graff-CDBG HA
CLCK	5/21/2025	ALL ASPECTS CONSTRUCTION & REMODELING^	3,500.00	Kerry DeMoss-CDBG DPL 1810 SE
CLCK	5/21/2025	ALPHA ENERGY SAVERS INC^	4,098.72	DOE BIL
CLCK	5/21/2025	ALPHA ENERGY SAVERS INC^	2,807.50	DOE BIL H&S
CLCK	5/21/2025	ALPHA ENERGY SAVERS INC^	6,146.14	ECHO
CLCK	5/21/2025	ALPHA ENERGY SAVERS INC^	2,807.50	ECHO H&S
CLCK	5/21/2025	ALPHA ENERGY SAVERS INC^	7,440.00	LP-25
CLCK	5/21/2025	ANT FARM INC^	2,043.32	Spanish Question, Persuade and
CLCK	5/21/2025	B & L PROPERTIES INC^	984.00	Car Wash March
CLCK	5/21/2025	BELL & ASSOCIATES INC^	36,827.25	Solid Waste Consultant 2/1/25
CLCK	5/21/2025	BLUESUN INC^	1,450.81	Inv 44002 04.21.25
CLCK	5/21/2025	BLUESUN INC^	2,372.94	Inv 44076 5.2.25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/21/2025	BLUESUN INC^	2,004.09	Inv 44157 5.9.25
CLCK	5/21/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,067.00	RENT
CLCK	5/21/2025	BROWN PRINTING INC^	4,411.00	CCSO ENVELOPE PRINTING
CLCK	5/21/2025	CALDERA APARTMENTS LLC^	1,581.00	RENT
CLCK	5/21/2025	CANBY ADULT CENTER	2,722.50	FY 2024-25 OAA III-B
CLCK	5/21/2025	CANBY ADULT CENTER	4,589.90	FY 2024-25 OAA III-C1
CLCK	5/21/2025	CANBY ADULT CENTER	9,200.90	FY 2024-25 OAA III-C2
CLCK	5/21/2025	CANBY ADULT CENTER	2,580.20	FY 2024-25 NSIP
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	564.00	RENT
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	1,600.00	RENT
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LF
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	40.00	UA
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	1,600.00	RENT
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LF
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	40.00	UA
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	1,600.00	RENT
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LF
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	40.00	UA
CLCK	5/21/2025	CASCADE REAL ESTATE SERVICES LLC^	1,600.00	RENT
CLCK	5/21/2025	CBG COMMUNICATIONS INC^	1,752.50	Cable Franchise Consulting Ser
CLCK	5/21/2025	CDW GOVERNMENT LLC	7,875.00	Exagrid storage appliance.
CLCK	5/21/2025	CENVEO WORLDWIDE LIMITED^	20,595.30	Official ballot envelopes - In
CLCK	5/21/2025	CENVEO WORLDWIDE LIMITED^	13,483.08	Official ballot envelopes - In
CLCK	5/21/2025	CENVEO WORLDWIDE LIMITED^	187.23	Official ballot envelopes - In
CLCK	5/21/2025	CENVEO WORLDWIDE LIMITED^	100.62	Official ballot envelopes - In
CLCK	5/21/2025	CENVEO WORLDWIDE LIMITED^	150.93	Official ballot envelopes - In
CLCK	5/21/2025	CHG COMPANIES INC^	19,260.70	Locums Tenen Amendment 1
CLCK	5/21/2025	CITY OF CANBY^	4,000.37	OT N BOOTH MAR25
CLCK	5/21/2025	CITY OF GLADSTONE^	1,580.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	5/21/2025	CITY OF GLADSTONE^	857.70	FY 2024-25 OAA III-C1
CLCK	5/21/2025	CITY OF GLADSTONE^	1,415.75	FY 2024-25 OAA III-C2
CLCK	5/21/2025	CITY OF GLADSTONE^	192.00	FY 2024-25 OAA III-B
CLCK	5/21/2025	CITY OF GLADSTONE^	782.97	FY 2024-25 OAA III-C1
CLCK	5/21/2025	CITY OF GLADSTONE^	1,626.25	FY 2024-25 OAA III-C2
CLCK	5/21/2025	CITY OF HAPPY VALLEY^	11,826.64	Q1 25 RECOLOGY FRANCHISE FEE
CLCK	5/21/2025	CITY OF OREGON CITY ACCTS RECV^	5,940.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	5/21/2025	CITY OF OREGON CITY ACCTS RECV^	60.00	FY 2024-25 STIF Formula - 3.1
CLCK	5/21/2025	CITY OF OREGON CITY ACCTS RECV^	2,363.00	FY 2024-25 Non-Medical Medica
CLCK	5/21/2025	CONFLICT MANAGEMENT SOLUTIONS LLC	225.60	tera cleland ltm april inv 255
CLCK	5/21/2025	CONFLICT MANAGEMENT SOLUTIONS LLC	332.00	TERA CLELAND SUPPLIER FFS MED
CLCK	5/21/2025	CONFLICT MANAGEMENT SOLUTIONS LLC	66.64	TERA CLELAND SUPPLIER ALAG APR
CLCK	5/21/2025	CORBETT LEE FALLS	88.00	21st century mngt solutions ff
CLCK	5/21/2025	CORBETT LEE FALLS	2,816.00	21st century mngt solutions la
CLCK	5/21/2025	CORRECT TECH INC^	11,476.91	PO Only for Invoice #20240844
CLCK	5/21/2025	CORVEL CORPORATION^	14,807.11	check register 5/4-5/10/25
CLCK	5/21/2025	CROWN POINT QOZB I LLC^	780.00	RENT
CLCK	5/21/2025	CROWN POINT QOZB I LLC^	1,769.00	RENT
CLCK	5/21/2025	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	5/21/2025	CROWN POINT QOZB I LLC^	207.03	UA

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/21/2025	CROWN POINT QOZB I LLC^	1,769.00	RENT
CLCK	5/21/2025	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	5/21/2025	CROWN POINT QOZB I LLC^	200.27	UA
CLCK	5/21/2025	CROWN POINT QOZB I LLC^	1,769.00	RENT
CLCK	5/21/2025	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	5/21/2025	CROWN POINT QOZB I LLC^	1,699.00	RENT
CLCK	5/21/2025	DAVID EVANS & ASSOC	2,424.88	TO DTD:21125 Milk Creek, Beave
CLCK	5/21/2025	DIERINGER'S PROPERTIES, INC^	1,159.00	RENT
CLCK	5/21/2025	DOMAINE AT VILLEBOIS APTS	1,512.00	RENT
CLCK	5/21/2025	EAGLE-ELSNER INC^	193,579.47	Contract# 9478 for BID#2024-12
CLCK	5/21/2025	EAGLE-ELSNER INC^	(9,678.98)	RETAINAGE
CLCK	5/21/2025	ECONORTHWEST^	4,915.00	Economic Landscape Analysis 7/
CLCK	5/21/2025	EMELE HIBDON^	1,666.66	Emele Hibdon - Project Manager
CLCK	5/21/2025	EXPEDIA INC^	50,000.00	MT HOOD SPRING CAMPAIGN 25
CLCK	5/21/2025	EXTREME PRODUCTS^	1,800.00	As needed armor and uniform it
CLCK	5/21/2025	EXTREME PRODUCTS^	120.00	As needed armor and uniform it
CLCK	5/21/2025	FAMILY RESOURCE HOME CARE^	3,057.97	Amendment #7
CLCK	5/21/2025	FEDERATION OF OREGON PAROLE &^	910.00	UD11 FOPPO Union Dues
CLCK	5/21/2025	FIRWOOD CREATIVE LLC^	11,208.00	Early Learning Video Series
CLCK	5/21/2025	FOCUS STRATEGIES	2,975.00	FY 24/25 Rural TA
CLCK	5/21/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	6,265.00	LP-25
CLCK	5/21/2025	FRAGER, ARIEL	767.72	REIMB EXPENSES FAM TRIP INV032
CLCK	5/21/2025	FREE ON THE OUTSIDE INC^	2,200.00	CLIENT RENT
CLCK	5/21/2025	GALIA RECOVERY HOMES^	650.00	CLIENT RENT CROSS (MAY)
CLCK	5/21/2025	GALIA RECOVERY HOMES^	650.00	CLIENT RENT EVANS (MAY)
CLCK	5/21/2025	GISI MARKETING GROUP INC^	10,149.00	Ballot Inserts-8.25x5.25, 70#
CLCK	5/21/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,685.00	RENT
CLCK	5/21/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	5/21/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,769.00	RENT
CLCK	5/21/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	5/21/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,769.00	RENT
CLCK	5/21/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	5/21/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,769.00	RENT
CLCK	5/21/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	5/21/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,769.00	RENT
CLCK	5/21/2025	HARPER HOUF PETERSON RIGHELLIS INC	22,995.26	Contract#8345 for RFP#2022-103
CLCK	5/21/2025	HEALTHY BUSINESS SYSTEMS & ASSOCIATES LL	7,500.00	Co-Design and facilitate execu
CLCK	5/21/2025	HOLLIS, JACK^	640.00	JACK HOLLIS SUPPLIER LAG APRIL
CLCK	5/21/2025	HOLLIS, JACK^	800.00	JACK HOLLIS SUPPLIER LTM APRIL
CLCK	5/21/2025	HOLLY ACRES LLC^	790.00	RENT
CLCK	5/21/2025	HOODLAND SENIOR CENTER^	5,398.75	FY 2024-25 STIF Formula – 3.4
CLCK	5/21/2025	HOODLAND SENIOR CENTER^	576.00	FY 2024-25 OAA III-B
CLCK	5/21/2025	HOODLAND SENIOR CENTER^	73.50	FY 2024-25 OAA III-C1
CLCK	5/21/2025	HOODLAND SENIOR CENTER^	3,905.50	FY 2024-25 OAA III-C2
CLCK	5/21/2025	HOODLAND SENIOR CENTER^	553.00	FY 2024-25 NSIP
CLCK	5/21/2025	HOODLAND SENIOR CENTER^	945.00	FY 2024-25 OAA III-D
CLCK	5/21/2025	HOODLAND SENIOR CENTER^	25.00	FY 2024-25 LIHEAP
CLCK	5/21/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	4,132.50	A. Winchester June 30th HAB Ba
CLCK	5/21/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	5,529.92	RENT
CLCK	5/21/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	571.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/21/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,511.00	RENT
CLCK	5/21/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,341.00	RENT
CLCK	5/21/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	721.00	RENT
CLCK	5/21/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,327.00	RENT
CLCK	5/21/2025	IMG REBEL ADVISORY INC^	13,430.00	P3 Financial and Transactional
CLCK	5/21/2025	JOHNSON, BRENT^	643.30	APR 2025 MILEAGE EH
CLCK	5/21/2025	KENYON, PETER D^	2,000.00	FY 2024-25 Medical Examiner Wo
CLCK	5/21/2025	KNAPP STREET RECOVERY	250.00	RENT
CLCK	5/21/2025	KNAPP STREET RECOVERY	800.00	CLIENT RENT CROISANT (MAY)
CLCK	5/21/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT KRYTENBURG (APR)
CLCK	5/21/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT KRYTENBURG (MAY)
CLCK	5/21/2025	KNIFE RIVER CORP - NORTHWEST^	382.87	CY 2025 - Aggregate Rock Produ
CLCK	5/21/2025	KNIFE RIVER CORP - NORTHWEST^	390.12	CY 2025 - Aggregate Rock Produ
CLCK	5/21/2025	KNIFE RIVER CORP - NORTHWEST^	222.31	CY 2025 - Aggregate Rock Produ
CLCK	5/21/2025	KNIFE RIVER CORP - NORTHWEST^	742.72	CY 2025 - Aggregate Rock Produ
CLCK	5/21/2025	KNIFE RIVER CORP - NORTHWEST^	657.17	CY 2025 - Aggregate Rock Produ
CLCK	5/21/2025	KNIFE RIVER CORP - NORTHWEST^	430.25	CY 2025 - Aggregate Rock Produ
CLCK	5/21/2025	KONE INC^	74,675.00	PSB Elevator Repair
CLCK	5/21/2025	KPFF INC^	1,482.50	Amendment #2 - Additional Oak
CLCK	5/21/2025	KPFF INC^	5,145.00	Amendment #2 - Additional Oak
CLCK	5/21/2025	KPFF INC^	2,167.50	Amendment #2 - Additional Oak
CLCK	5/21/2025	LAKESIDE INDUSTRIES INC^	3,456.80	CY 2025 - Asphaltic Concrete P
CLCK	5/21/2025	LATINO NETWORK^	3,664.25	PE13-01 BM108
CLCK	5/21/2025	LEGACY REALTY GROUP LLC^	1,068.00	RENT
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	1,408.75	40050211 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	841.25	40050212- Clackamas County Hea
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	206.25	40050214 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	310.00	40050313 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	675.00	40050431 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	855.00	40050432 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	168.75	40050508 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	4,083.75	40050211 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	4,171.35	40050212- Clackamas County Hea
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	336.30	40050214 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	452.50	40050313 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	1,106.35	40050431 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	1,810.90	40050432 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	75.00	40050433 - Clackamas County He
CLCK	5/21/2025	LINGUAVA INTERPRETERS INC^	314.00	40050434 - Clackamas County He
CLCK	5/21/2025	MACIAS, SYLVIA	1,361.36	SYLVIA MARCIAS SUPPLIER LTM AP
CLCK	5/21/2025	MATHIS, SANDRA	1,506.00	RENT
CLCK	5/21/2025	MC2 CONSULTING^	6,713.75	Implementation of recommendati
CLCK	5/21/2025	MCFARLANES BARK INC^	5,432.66	On-site disposal of organic ma
CLCK	5/21/2025	METLIFE INSTITUTIONAL GROUP^	15,902.45	May 2025
CLCK	5/21/2025	METRO^	605.29	FY 24/25-WASTE DISPOSAL
CLCK	5/21/2025	MGT IMPACT SOLUTIONS LLC	2,500.00	Burso Software License 9/1/24
CLCK	5/21/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,017.00	RENT
CLCK	5/21/2025	MILES TERRACE LLLP^	1,100.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/21/2025	MODA HEALTH^	45,531.70	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	5/21/2025	MOSS ADAMS LLP^	2,000.00	Letter of Engagement - March 1
CLCK	5/21/2025	MYTHICS INC^	3,582.85	Amendment #2 FY24/25 - PeopleS
CLCK	5/21/2025	NAMI CLACKAMAS	1,945.80	Adult Peer Delivered Services
CLCK	5/21/2025	NAMI CLACKAMAS	20,352.57	Adult Peer Delivered Services
CLCK	5/21/2025	NARWHAL MET LLC	600.00	FY24/25 Until 12/31/24 $7200 f
CLCK	5/21/2025	NORTHWEST FAMILY SERVICES^	122,848.89	FY 24/25 Housing Nav & Placeme
CLCK	5/21/2025	NORTHWEST FAMILY SERVICES^	70,250.15	FY 24/25 SHCM
CLCK	5/21/2025	NORTHWEST FAMILY SERVICES^	17,636.30	FY 24/25 STRA
CLCK	5/21/2025	NORTHWEST FAMILY SERVICES^	8,637.16	FY 2024-25 PreventNet (ARPA)
CLCK	5/21/2025	NORTHWEST HOUSING ALTERNATIVES^	40,016.33	FY 24/25 Safteyo Off The Stree
CLCK	5/21/2025	NORTHWEST HOUSING ALTERNATIVES^	56,145.82	FY 24/25 Rapid Rehousing
CLCK	5/21/2025	NORTHWEST HOUSING ALTERNATIVES^	43,879.85	FY 24/25 SHCM
CLCK	5/21/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	5/21/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	450.00	FY24/25
CLCK	5/21/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	5/21/2025	NTH CONSULTING LLC	5,280.00	PHM-PE51-01
CLCK	5/21/2025	O'MALLEY BROTHERS CORP^	3,750.00	Steel Bridge Stock-Pile Hazard
CLCK	5/21/2025	ONE CALL CONCEPTS INC^	3,729.88	FY 24/25-UTILITY NOTIFICATION
CLCK	5/21/2025	ONPOINT COMMUNITY CREDIT UNION^	14,499.71	UD05 POA Union Dues
CLCK	5/21/2025	OREGON AFSCME COUNCIL 75^	11,600.07	UNION DUES
CLCK	5/21/2025	OREGON FIREARM SAFETY COALITION^	7,500.00	County Blueprint GF
CLCK	5/21/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	9,828.00	4/25 DEQ SURCHARGE
CLCK	5/21/2025	PARK PELICAN ASSOC^	1,512.00	RENT
CLCK	5/21/2025	PARRA-PARDO, MAXIMILIANO	1,265.40	DOE BIL
CLCK	5/21/2025	PARRA-PARDO, MAXIMILIANO	1,943.30	DOE BIL H&S
CLCK	5/21/2025	PARRA-PARDO, MAXIMILIANO	2,000.00	ECHO
CLCK	5/21/2025	PARRA-PARDO, MAXIMILIANO	2,009.30	ECHO H&S
CLCK	5/21/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,750.00	Alcohol and Dependency Recover
CLCK	5/21/2025	PHARMA FORCE GROUP LLC	10,694.91	340B THIRD PARTY ADMIN
CLCK	5/21/2025	PINNACLE ARCHITECTURE INC^	9,037.78	Amendment #1 - updated scope o
CLCK	5/21/2025	PORTLAND GENERAL ELECTRIC^	6,158.00	per pole processing fee
CLCK	5/21/2025	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	1,455.30	TOBACCO PROGRAM FUND BALANCE
CLCK	5/21/2025	PREP RIVER RD LLC	1,088.00	RENT
CLCK	5/21/2025	PROCTOR, MELANIE A^	1,060.47	FY 24/25-Tourism Mailing and D
CLCK	5/21/2025	PUBLIC SAFETY CHAPLAINCY^	1,789.50	Chaplaincy contributions
CLCK	5/21/2025	RANDALL REALTY CORP^	1,453.00	RENT
CLCK	5/21/2025	RANDALL REALTY CORP^	1,339.00	RENT
CLCK	5/21/2025	RAPID RESPONSE BIO CLEAN INC^	2,411.00	TO Amend # 1 -Transportation M
CLCK	5/21/2025	RAPID RESPONSE BIO CLEAN INC^	6,021.00	27E32BD05200 Cabin Tear Down S
CLCK	5/21/2025	ROBERT HALF INC^	343.83	FY 2024-25 Kim Whisman- Custom
CLCK	5/21/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	5/21/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	5/21/2025	ROBERT HALF INC^	1,459.64	Breanna Newbill - Customer Ser
CLCK	5/21/2025	ROBERT HALF INC^	1,411.82	Cynthia Joy Hoff - Customer Se

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/21/2025	ROBERT HALF INC^	1,241.00	Cynthia Joy Hoff - Customer Se
CLCK	5/21/2025	ROBERT HALF INC^	1,423.50	FY 2024-25 Sarah Kennedy - Cus
CLCK	5/21/2025	ROBERT HALF INC^	1,095.00	FY 2024-25 Scott Grunewald - C
CLCK	5/21/2025	ROBERT HALF INC^	1,665.31	FY 2024-25 Scott Grunewald - C
CLCK	5/21/2025	ROBERT HALF INC^	1,460.00	Breanna Newbill - Customer Ser
CLCK	5/21/2025	ROBERT HALF INC^	1,569.50	FY 2024-25 Monica Chan Kdep -
CLCK	5/21/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	5/21/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	5/21/2025	ROBERT HALF INC^	1,569.50	FY 2024-25 Penelope Harvey -
CLCK	5/21/2025	ROBERT HALF INC^	1,487.38	Cynthia Joy Hoff - Customer Se
CLCK	5/21/2025	ROCK CREEK COMMUNICATIONS GROUP LLC^	2,340.00	Rock Creek to provide OSPInsig
CLCK	5/21/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	891.70	FED-TGL12-8/12GA 2.75"#8 SHOT
CLCK	5/21/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	2,187.70	FED-LE13200/12GA 2.75" 9 Plt F
CLCK	5/21/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	11,437.00	CCI-53651/9MM 124GR TOTAL META
CLCK	5/21/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	2,631.00	CCI-53617/9MM 124GR+P BONDED H
CLCK	5/21/2025	SCHMITT, ERIC L^	1,905.00	RENT
CLCK	5/21/2025	SIGNATURE GRAPHICS INC^	48,882.18	190,455 May 2025 Primary Elec
CLCK	5/21/2025	SOMALI AMERICAN CONCIL OF OREGON	1,422.73	Tobacco Prev FB PE13-01 BM108
CLCK	5/21/2025	SPT PROPERTIES V LLC	756.00	RENT
CLCK	5/21/2025	SPT PROPERTIES V LLC	50.00	LF
CLCK	5/21/2025	SPT PROPERTIES V LLC	78.84	UA
CLCK	5/21/2025	SPT PROPERTIES V LLC	756.00	RENT
CLCK	5/21/2025	SPT PROPERTIES V LLC	50.00	LF
CLCK	5/21/2025	SPT PROPERTIES V LLC	83.07	UA
CLCK	5/21/2025	SPT PROPERTIES V LLC	756.00	RENT
CLCK	5/21/2025	SPT PROPERTIES V LLC	50.00	LF
CLCK	5/21/2025	SPT PROPERTIES V LLC	78.72	UA
CLCK	5/21/2025	STANDARD INSURANCE CO INC ^	154,271.74	POLICY# 762506 EMPLOYEE PAID
CLCK	5/21/2025	STANDARD INSURANCE CO INC ^	102,847.82	POLICY # 762506 EMPLOYER PAID
CLCK	5/21/2025	STANDARD INSURANCE CO INC ^	8,377.74	POLICY# 762034-0001
CLCK	5/21/2025	STANDARD INSURANCE CO INC ^	10,233.60	POLICY# 762034-0002
CLCK	5/21/2025	SUCHOCKI, ANDREW^	1,485.00	REIMB REGISTRATION SUCHOCKI
CLCK	5/21/2025	SUCHOCKI, ANDREW^	1,111.92	REIMB LODGING 4/14-4/17/25
CLCK	5/21/2025	SUNRISE TERRACE APTS LLC^	522.51	RENT
CLCK	5/21/2025	SUNRISE TERRACE APTS LLC^	523.00	RENT
CLCK	5/21/2025	SUNRISE TERRACE APTS LLC^	133.50	UA
CLCK	5/21/2025	SUNRISE TERRACE APTS LLC^	523.00	RENT
CLCK	5/21/2025	SWARCO MCCAIN INC	3,140.00	2025 - Traffic Signal Supplies
CLCK	5/21/2025	T. K. BARNARD CONSTRUCTION LLC^	7,375.00	KENNETH DUBOSE -CDBG HAG 4986
CLCK	5/21/2025	THE CROSSROADS GROUP INC^	4,544.75	Patient Surveys
CLCK	5/21/2025	THE CROSSROADS GROUP INC^	4,942.25	Patient Surveys

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/21/2025	THE MENTAL HEALTH ASSN OF OREGON ^	16,220.12	Peer delivered services per co
CLCK	5/21/2025	THE MENTAL HEALTH ASSN OF OREGON ^	7,657.74	Amendment #3
CLCK	5/21/2025	THE MENTAL HEALTH ASSN OF OREGON ^	8,249.69	Amend H3S Contract #10963 to e
CLCK	5/21/2025	THE MENTAL HEALTH ASSN OF OREGON ^	17,173.06	36063 - Peer Support Services
CLCK	5/21/2025	THE MENTAL HEALTH ASSN OF OREGON ^	48.97	36024 - Peer Support Services
CLCK	5/21/2025	THE MENTAL HEALTH ASSN OF OREGON ^	16,742.02	36063 - Peer Support Services
CLCK	5/21/2025	THE MENTAL HEALTH ASSN OF OREGON ^	55.08	36024 - Peer Support Services
CLCK	5/21/2025	THE MENTAL HEALTH ASSN OF OREGON ^	22,375.86	36063 - Peer Support Services
CLCK	5/21/2025	THE MENTAL HEALTH ASSN OF OREGON ^	63.58	36024 - Peer Support Services
CLCK	5/21/2025	THE ORLEANS LLC^	1,408.00	RENT
CLCK	5/21/2025	THE ORLEANS LLC^	1,214.00	RENT
CLCK	5/21/2025	TODOS JUNTOS^	5,107.54	PreventNet Subagreement
CLCK	5/21/2025	TRAFFIC SAFETY SUPPLY CO INC^	4,140.00	SAFEPLACE CLOUD ANNUAL NETWORK
CLCK	5/21/2025	TRINITY PLUMBING LLC	800.00	LP-25
CLCK	5/21/2025	TYREE OIL INC^	81,958.03	Cardlock fuel services per con
CLCK	5/21/2025	TZOFNAT, PELEG-BAKER	1,154.56	TZOFNAT PELEG-BAKER LTM APRIL
CLCK	5/21/2025	US BANK NATIONAL ASSOCIATION^	2,322.92	
CLCK	5/21/2025	US BANK NATIONAL ASSOCIATION^	54,630.05	
CLCK	5/21/2025	US BANK NATIONAL ASSOCIATION^	49,276.34	
CLCK	5/21/2025	US BANK NATIONAL ASSOCIATION^	94,124.42	
CLCK	5/21/2025	US BANK NATIONAL ASSOCIATION^	79,027.67	
CLCK	5/21/2025	US FOODS INC^	2,179.89	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	5/21/2025	VIGILNET AMERICA ^	1,564.00	CLIENT MONITORING
CLCK	5/21/2025	WESTECH CONSTRUCTION INC	23,696.30	BID#2024-122 Staffod Rd wideni
CLCK	5/21/2025	WTP AMERICA LLC^	9,594.46	Amendment #4 - Additional Tech
CLCK	5/21/2025	WTP AMERICA LLC^	67,830.00	Amendment #4 - Additional Tech
CLCK	5/21/2025	YKC HOSPITALITY LLC^	93,750.00	FY 24/25 Hotel Rooms
CLCK	5/21/2025	YKC HOSPITALITY LLC^	250.00	FY 24/25 Maintenance/Damages
CLCK	5/23/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	74,747.50	IRMT CONTRIBUTONS FOR 5/23/25
CLCK	5/23/2025	NAVIA BENEFIT SOLUTIONS ^	65,742.30	CONTRIBUTIONS
CLCK	5/23/2025	PROVIDENCE HEALTH PLAN INC^	699,628.92	PROVIDENCE WEEKLY CLAIMS
CLCK	5/23/2025	US BANK NATIONAL ASSOCIATION^	56,131.78	
CLCK	5/23/2025	US BANK NATIONAL ASSOCIATION^	27,396.50	
CLCK	5/23/2025	US BANK NATIONAL ASSOCIATION^	46,702.56	
CLCK	5/23/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	705,029.22	PARTICIPANT CONTRIBUTIONS
CLCK	5/27/2025	ALANO CLUB OF PORTLAND	4,227.54	Naloxone Distribution
CLCK	5/27/2025	AMERISOURCEBERGEN DRUG CORP	744.17	DRUGS & SUPPLIES
CLCK	5/27/2025	AMERISOURCEBERGEN DRUG CORP	20.49	DRUGS & SUPPLIES
CLCK	5/27/2025	AMERISOURCEBERGEN DRUG CORP	16.31	DRUGS & SUPPLIES
CLCK	5/27/2025	AMERISOURCEBERGEN DRUG CORP	17.24	DRUGS & SUPPLIES
CLCK	5/27/2025	AXON ENTERPRISE INC	128,688.00	Justice Premier Through May 2
CLCK	5/27/2025	BANKSTON, SUSAN	750.00	RAPP Supplemental 3/7/25
CLCK	5/27/2025	BURGESS & NIPLE INC	25,108.42	Consolidated Planning for Traf
CLCK	5/27/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	5/27/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	5/27/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	5/27/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	5/27/2025	CITY OF BEAVERTON	1,733.50	OTHER AGENCY PAYMENT
CLCK	5/27/2025	CITY OF PORTLAND	33,617.00	RDPO COST SHARE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/27/2025	CITY OF WEST LINN	2,194.29	OTHER AGENCY PAYMENT
CLCK	5/27/2025	CLACKAMAS RIVER WATER	36,773.00	NEW CLACKAMAS VILLAGE PROJ
CLCK	5/27/2025	COCKBURN, MEG	1,000.00	RENT
CLCK	5/27/2025	COCKBURN, MEG	100.00	LATE FEE
CLCK	5/27/2025	COCKBURN, MEG	1,000.00	RENT
CLCK	5/27/2025	COCKBURN, MEG	100.00	LATE FEE
CLCK	5/27/2025	COCKBURN, MEG	1,095.00	RENT
CLCK	5/27/2025	COCKBURN, MEG	138.00	COURT FEE
CLCK	5/27/2025	COLUMBIA GORGE TOURISM ALLIANCE FOUNDATI	2,500.00	2025 TOURISM SUMMIT INV 1223
CLCK	5/27/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	5/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	5/27/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	5/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	5/27/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	5/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	5/27/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	5/27/2025	CR LAKE CREST COMMUNITES LLC	300.00	DEP
CLCK	5/27/2025	CR LAKE CREST COMMUNITES LLC	337.65	RENT
CLCK	5/27/2025	CREATIVE NEIGHBORHOODS	41,144.00	Creative Neighborhoods - SIP G
CLCK	5/27/2025	CREEKSIDE ENTERPRISES	580.00	yearly maint for Brooks & Jail
CLCK	5/27/2025	CTC PROPERTY HOLDINGS LLC	9,142.20	Invoice #5 dated April 18, 202
CLCK	5/27/2025	D&R MASONRY RESTORATION INC	4,900.00	Repair the broken dumpster enc
CLCK	5/27/2025	DIAMOND K SALES	6,995.00	2025 SUMMIT CASCADE 14K / C6TB
CLCK	5/27/2025	DIAMOND K SALES	50.00	Document Fee
CLCK	5/27/2025	DIAMOND K SALES	34.98	Oregon Privilege Tax
CLCK	5/27/2025	DPI SECURITY INC	13,780.23	Juvenile Court
CLCK	5/27/2025	DPI STAFFING INC	987.66	Temporary Staffing Services -
CLCK	5/27/2025	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	5/27/2025	EMPHASYS COMPUTER SOLUTIONS	10,884.73	FY 2025-26 Annual Maintenence
CLCK	5/27/2025	FAIR HOUSING COUNCIL OF OREGON	3,231.00	Fair Housing Program Services
CLCK	5/27/2025	FAIRVIEW MEADOWS APARTMENTS LLC	2,258.06	DEP
CLCK	5/27/2025	FAIRVIEW MEADOWS APARTMENTS LLC	1,001.29	RENT
CLCK	5/27/2025	FOOTHILLS COMMUNITY CHURCH	96,317.50	ARPA Pre-Construction
CLCK	5/27/2025	FOOTHILLS COMMUNITY CHURCH	5,730.00	FY 2024-25 STIF Formula – 3.4
CLCK	5/27/2025	FOXSTER OPCO LLC	867.00	CTS Software 7/1/24 - 6/30/25
CLCK	5/27/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	5/27/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	5/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	5/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	26.00	RENT
CLCK	5/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	5/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	5/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	5/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	5/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	5/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	5/27/2025	GOVOS INC	5,346.32	FY 2024-25 Short Term Rental R
CLCK	5/27/2025	HAPPY VALLEY CET	17,605.83	July 2024 - June 2025 $12,609.
CLCK	5/27/2025	HENLEY PLACE LLC	1,478.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/27/2025	HOME FORWARD	64,483.83	FY 24/25 Resident Services
CLCK	5/27/2025	HOME FORWARD	25,574.06	FY 24/25 SHCM
CLCK	5/27/2025	INTEGRITY INFRASTRUCTURE LLC	1,374.00	Emergency - Hwy 211 Damage Bil
CLCK	5/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	5/27/2025	JAZZY FUTURE LLC	125.00	LATE FEE
CLCK	5/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	5/27/2025	JAZZY FUTURE LLC	125.00	LATE FEE
CLCK	5/27/2025	JAZZY FUTURE LLC	10.00	RENT
CLCK	5/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	5/27/2025	JAZZY FUTURE LLC	125.00	LATE FEE
CLCK	5/27/2025	JAZZY FUTURE LLC	1,181.00	RENT
CLCK	5/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	5/27/2025	JAZZY FUTURE LLC	125.00	LATE FEE
CLCK	5/27/2025	JAZZY FUTURE LLC	1,911.00	RENT
CLCK	5/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	5/27/2025	JAZZY FUTURE LLC	125.00	LATE FEE
CLCK	5/27/2025	JAZZY FUTURE LLC	1,911.00	RENT
CLCK	5/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	5/27/2025	JAZZY FUTURE LLC	125.00	LATE FEE
CLCK	5/27/2025	JAZZY FUTURE LLC	1,911.00	RENT
CLCK	5/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	5/27/2025	JAZZY FUTURE LLC	125.00	LATE FEE
CLCK	5/27/2025	JAZZY FUTURE LLC	1,911.00	RENT
CLCK	5/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	5/27/2025	JENSEN HUGHES INC	38,031.50	smoke control special inspecti
CLCK	5/27/2025	JENSEN HUGHES INC	9,336.05	Amendment #1 - CO's 1-3
CLCK	5/27/2025	LABORATORY CORP OF AMERICA	4,172.95	Lab Services As Needed through
CLCK	5/27/2025	LABORATORY CORP OF AMERICA	699.00	Lab Services As Needed through
CLCK	5/27/2025	LIGHTSPEED NETWORKS INC	1,010.03	Kiwanis South - Design & Engin
CLCK	5/27/2025	MORILLO, ANA I RUIZ	3,100.00	Contractor will compile data f
CLCK	5/27/2025	MORILLO, ANA I RUIZ	3,100.00	Contractor will compile data f
CLCK	5/27/2025	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	5/27/2025	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	5/27/2025	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	5/27/2025	OPTIMIZECARE SOLUTIONS LLC	8,250.00	Oversee Design and Implementat
CLCK	5/27/2025	OREGON COMMUNITY WAREHOUSE	400.00	FURNITURE WAREHOUSE ACCESS
CLCK	5/27/2025	OREGON COMMUNITY WAREHOUSE	400.00	FURNITURE WAREHOUSE ACCESS
CLCK	5/27/2025	OREGON COMMUNITY WAREHOUSE	400.00	FURNITURE FOR CLIENT
CLCK	5/27/2025	OREGON COMMUNITY WAREHOUSE	400.00	FURNITURE FOR CLIENT
CLCK	5/27/2025	OREGON HEALTH AUTHORITY	500.00	NEWBORN SCREENING KITS
CLCK	5/27/2025	OREGON STATE POLICE	2,730.00	CJIS APR25
CLCK	5/27/2025	OREGON STATE REVENUE DEPT	85,104.90	CFA OCT 2024
CLCK	5/27/2025	OREGON STATE REVENUE DEPT	70,903.69	CFA NOV 2024
CLCK	5/27/2025	OREGON STATE REVENUE DEPT	103,266.41	CFA MARCH 2025
CLCK	5/27/2025	OREGON STATE REVENUE DEPT	85,793.47	CFA FEB 2025
CLCK	5/27/2025	OVERLOOK POINTE, LLC	1,326.00	RENT
CLCK	5/27/2025	PHYSICIANS RESOURCE	550.00	2025 CPR & BLS TRAININGS
CLCK	5/27/2025	PIONEER RIDGE APTS LLC	1,705.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/27/2025	PIONEER RIDGE APTS LLC	1,705.00	RENT
CLCK	5/27/2025	PIONEER RIDGE APTS LLC	1,705.00	RENT
CLCK	5/27/2025	PIONEER RIDGE APTS LLC	1,000.00	EHA Move-In Cost Assistance
CLCK	5/27/2025	PLUM CONSULTING LLC	2,900.00	Staying Well in the Work Progr
CLCK	5/27/2025	PORTLAND GENERAL ELECTRIC	1,296.22	EHA Balance Funds
CLCK	5/27/2025	PORTLAND GENERAL ELECTRIC	1,803.91	LECA M3858494 - COURTNEY
CLCK	5/27/2025	PORTLAND GENERAL ELECTRIC CO INC	99,245.69	PGE
CLCK	5/27/2025	POWELL, ABIGAIL YAELF	249.20	OR-EPI CONF 2025 MILEAGE
CLCK	5/27/2025	POWELL, ABIGAIL YAELF	304.50	EH APRIL 2025 MILEAGE
CLCK	5/27/2025	PRESSEL, RANDY	945.00	TOW CASE # 25-09175
CLCK	5/27/2025	PROPM, INC	1,776.00	RENT
CLCK	5/27/2025	PROPM, INC	123.00	UA
CLCK	5/27/2025	PRR INC	14,612.52	Distracted Driving Campaign
CLCK	5/27/2025	RC INTERPRICE LLC	7,961.85	FY 2024-25- Monthly Rent Oak L
CLCK	5/27/2025	READYSET SOLUTION CO	20,000.00	Organizational Health Equity A
CLCK	5/27/2025	REGENCY PARK ASSOCIATES LLC^	1,517.00	RENT
CLCK	5/27/2025	RESPONDER LIFE	2,700.00	Peer Support
CLCK	5/27/2025	RGN PROPERTIES LLC	1,546.00	RENT
CLCK	5/27/2025	RGN PROPERTIES LLC	1,669.00	RENT
CLCK	5/27/2025	RGN PROPERTIES LLC	1,613.00	RENT
CLCK	5/27/2025	RODGERS, LESLIE D	1,200.00	Amendment # 1
CLCK	5/27/2025	SANCHEZ, ELIZABETH	414.50	IDCP TRANSLATION
CLCK	5/27/2025	SANCHEZ, ELIZABETH	323.01	HV INTERPRETATION
CLCK	5/27/2025	SANCHEZ, ELIZABETH	202.00	IDCP INTERPRETATION
CLCK	5/27/2025	SATHER BYERLY & HOLLOWAY LLP	1,047.00	SHYLA FEDDERSEN WC23031,DEFENS
CLCK	5/27/2025	SCALAR SERVICES LLC	11,297.00	Provide & Install Batteries fo
CLCK	5/27/2025	SEAVER, ANNA	2,895.00	RENT
CLCK	5/27/2025	STAR METRO MANAGEMENT	1,987.50	RENT/SECURITY DEPOSIT
CLCK	5/27/2025	STRATTON, CHERYL	500.00	SUPPLEMENTAL 9/11-11/30/24
CLCK	5/27/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,842.00	RENT
CLCK	5/27/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	5/27/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	95.00	FEES
CLCK	5/27/2025	THE 4TH DIMENSION RECOVERY CENTER	6,210.48	Opioid Settlement Grant
CLCK	5/27/2025	THE BLUE AT ABERNETHY CREEK	3,678.13	RENT 6/25
CLCK	5/27/2025	THE BLUE AT ABERNETHY CREEK	2,206.88	CAM CHARGES 6/25
CLCK	5/27/2025	THOMSON REUTERS - WEST	1,268.74	December 1, 2024 - November 30
CLCK	5/27/2025	TV 180 LP	1,497.00	RENT
CLCK	5/27/2025	UNITY FOODS LLC	562.35	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	5/27/2025	VILLA, KAREN	261.80	MILES
CLCK	5/27/2025	VILLA, KAREN	186.20	MILES
CLCK	5/27/2025	VILLA, KAREN	81.90	MILES
CLCK	5/27/2025	VOLUNTEERS OF AMERICA OREGON	23,806.00	FY2024-25 OYA Diversion
CLCK	5/27/2025	WAH MAI LLC	1,350.00	RENT
CLCK	5/27/2025	WAH MAI LLC	50.00	UA
CLCK	5/27/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	5/27/2025	WILLAMETTE CREST APARTMENTS LLC	1,207.00	RENT
CLCK	5/27/2025	WONDER INTERMEDIARY HOLDING CORP	39,345.00	FY 24-25- 2023 - 78 - Clackama
CLCK	5/27/2025	YARDS PHASE C LIMITED PARTNERSHIP	1,200.00	RENT
CLCK	5/27/2025	YEOUMANS, CHRISTY	245.00	OR-EPI CONF 2025 MILEAGE
CLCK	5/27/2025	YEOUMANS, CHRISTY	303.80	EH APR 2025 MILEAGE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/27/2025	ZAMORA-FLORES, FRANCISCO	600.00	Providing Wraparound Billingua
CLCK	5/29/2025	24-7 PROPERTIES LLC^	58.15	UA
CLCK	5/29/2025	24-7 PROPERTIES LLC^	1,645.00	RENT
CLCK	5/29/2025	24-7 PROPERTIES LLC^	100.00	LF
CLCK	5/29/2025	24-7 PROPERTIES LLC^	1,595.00	RENT
CLCK	5/29/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	7,191.38	Temporary Medical Staffing Ser
CLCK	5/29/2025	AIRGAS USA LLC^	550.89	OXYGEN / NITROGEN / NO2
CLCK	5/29/2025	AIRGAS USA LLC^	202.38	OXYGEN / NITROGEN / NO2
CLCK	5/29/2025	AIRGAS USA LLC^	335.85	OXYGEN / NITROGEN / NO2
CLCK	5/29/2025	ANOTHER POSSIBILITY LLC^	1,500.00	FY 24/25-Design and Deliver Co
CLCK	5/29/2025	AYIN HEALTH SOLUTIONS INC	6,454.20	WIRE 5/12/25
CLCK	5/29/2025	AYIN HEALTH SOLUTIONS INC	1,535.55	WIRE 2/24/25
CLCK	5/29/2025	AYIN HEALTH SOLUTIONS INC	1,118.94	WIRE 5/5/25
CLCK	5/29/2025	BOYS & GIRLS AID SOCIETY OF OREGON^	4,680.00	FY 24-25 GF
CLCK	5/29/2025	BOYS & GIRLS AID SOCIETY OF OREGON^	3,120.00	FY 24-25 GF
CLCK	5/29/2025	BRIDGES TO CHANGE^	2,500.00	Supportive Housing Services -
CLCK	5/29/2025	BRIDGES TO CHANGE^	2,500.00	Supportive Housing Services -
CLCK	5/29/2025	CALDERA APARTMENTS LLC^	1,450.00	DEPOSIT
CLCK	5/29/2025	CALDERA APARTMENTS LLC^	1,122.58	RENT
CLCK	5/29/2025	CALDERA APARTMENTS LLC^	1,450.00	RENT
CLCK	5/29/2025	CANBY ADULT CENTER	5,940.00	FY 2024-25 STIF Formula –3.1
CLCK	5/29/2025	CANBY ADULT CENTER	34.00	FY 2024-25 Non-Medical Medica
CLCK	5/29/2025	CANOPY WELLBEING^	8,672.40	May 2025 - Invoice 22749
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LATE FEE
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	50.00	UA
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	35.00	LATE FEE
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	50.00	RENT
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	50.00	UA
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LATE FEE
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	50.00	UA
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LATE FEE
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	50.00	UA
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	1,145.00	RENT
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LATE FEE
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	50.00	UA
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	50.00	UA
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LATE FEE
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	50.00	UA
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	50.00	UA
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LATE FEE
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	88.00	LEGAL FEE
CLCK	5/29/2025	CASCADE REAL ESTATE SERVICES LLC^	1,145.00	RENT
CLCK	5/29/2025	CASCADIA BEHAVIORAL HEALTHCARE INC^	3,642.17	36018 -Residential Treatment S
CLCK	5/29/2025	CDW GOVERNMENT LLC	648,859.32	Twelve (12) HPE Servers & Supp
CLCK	5/29/2025	CHG COMPANIES INC^	1,512.59	43260-40050211 Medical Staffin
CLCK	5/29/2025	CHG COMPANIES INC^	6,700.00	43260-40050546 Medical Staffin

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/29/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	FY 2024-25 Child Abuse Medical
CLCK	5/29/2025	CIMT INVESTMENT FOREST RIDGE LLC	947.00	RENT
CLCK	5/29/2025	CITY OF CANBY^	13,541.14	OTHER AGENCY PAYMENT
CLCK	5/29/2025	CITY OF ESTACADA^	1,262.13	Fine share Justice Court
CLCK	5/29/2025	CITY OF GLADSTONE^	1,309.54	OTHER AGENCY PAYMENT
CLCK	5/29/2025	CITY OF HAPPY VALLEY^	16,830.74	Q1 25 HOODVIEW FRANCHISE FEE
CLCK	5/29/2025	CITY OF MOLALLA^	4,332.04	OTHER AGENCY PAYMENT
CLCK	5/29/2025	CITY OF OREGON CITY ACCTS RECV^	2,115.72	OTHER AGENCY PAYMENT
CLCK	5/29/2025	CITY OF SANDY^	4,140.00	FY 2024-25 STIF Formula – 3.4
CLCK	5/29/2025	CLINTON 50 LOFTS LLC^	1,266.00	RENT
CLCK	5/29/2025	CONSOR NORTH AMERICA INC^	1,359.36	Amendment #6 - Additional Cons
CLCK	5/29/2025	CONSOR NORTH AMERICA INC^	31,179.76	Amendment:
CLCK	5/29/2025	CONSOR NORTH AMERICA INC^	13,702.26	Contract# 7820 FOR RPF#2022-87
CLCK	5/29/2025	CORVEL CORPORATION^	7,905.98	CORVEL CHECK REGISTER 5/11-5/1
CLCK	5/29/2025	COX, CARL D^	9,040.00	FY 2024-25 Land Use Hearings O
CLCK	5/29/2025	DEKSIA LLC	3,500.00	SEO/SEM Services per Contract
CLCK	5/29/2025	DELL MARKETING LP^	19,114.00	Crowdstrike Cyber Security Sof
CLCK	5/29/2025	DELL MARKETING LP^	146,366.50	Crowdstrike Cyber Security Sof
CLCK	5/29/2025	DEPENDABLE PROPERTY MANAGEMENT LLC	1,530.00	RENT
CLCK	5/29/2025	DEPENDABLE PROPERTY MANAGEMENT LLC	2,000.00	RENT
CLCK	5/29/2025	DEPENDABLE PROPERTY MANAGEMENT LLC	2,000.00	RENT
CLCK	5/29/2025	DEPENDABLE PROPERTY MANAGEMENT LLC	2,000.00	RENT
CLCK	5/29/2025	DEPENDABLE PROPERTY MANAGEMENT LLC	2,000.00	RENT
CLCK	5/29/2025	DEPENDABLE PROPERTY MANAGEMENT LLC	2,000.00	RENT
CLCK	5/29/2025	ECOSYSTEM RESTORATION SERVICES LLC	923.75	Amendment #2- additional desig
CLCK	5/29/2025	ECOSYSTEM RESTORATION SERVICES LLC	382.50	Amendment #3- additional desig
CLCK	5/29/2025	FOLKTIME INC	8,650.99	Health Centers Peer Support Se
CLCK	5/29/2025	FOLKTIME INC	8,650.99	Health Centers Peer Support Se
CLCK	5/29/2025	FOLKTIME INC	8,650.99	Health Centers Peer Support Se
CLCK	5/29/2025	FOLKTIME INC	8,651.00	40050551 - Health Centers Peer
CLCK	5/29/2025	FREE ON THE OUTSIDE INC^	550.00	CLIENT RENT MEARS (JUN)
CLCK	5/29/2025	FREE ON THE OUTSIDE INC^	550.00	CLIENT RENT MEARS, T (JUL)
CLCK	5/29/2025	FREE ON THE OUTSIDE INC^	750.00	CLIENT RENT
CLCK	5/29/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	360.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	5/29/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	825.00	FY 2024-25 STIF Formula – 3.4
CLCK	5/29/2025	FULLFILLMENT CORPORATION OF AMERICA IN^	2,018.75	FY 2024-25 Regional Cooperati
CLCK	5/29/2025	GALIA RECOVERY HOMES^	8,625.00	Task Order-H3SHC+101424
CLCK	5/29/2025	GEOTECHNICAL RESOURCES INC^	6,008.60	DTS10/29/24 : NE Graham Road
CLCK	5/29/2025	GEOTECHNICAL RESOURCES INC^	1,419.70	Construction Observation Servi
CLCK	5/29/2025	GORDON CHRISTIAN^	720.00	ClackCo TV Video Production
CLCK	5/29/2025	HEIDEN, AMY^	639.10	MAR - APR 2025 EH MILEAGE
CLCK	5/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,438.00	RENT
CLCK	5/29/2025	JOE TURNER PC^	2,311.25	FY 2024-25 Land Use Hearing Of

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/29/2025	JOHNSON CONTROLS INC^	12,994.39	FY 2024-25 Contract# 5505 for
CLCK	5/29/2025	JOHNSON CONTROLS INC^	38,182.50	HVAC controls at McBrod Crisis
CLCK	5/29/2025	KC MARINE LLC^	2,925.00	Amendment #1
CLCK	5/29/2025	KC MARINE LLC^	1,750.00	Amendment #1
CLCK	5/29/2025	KC MARINE LLC^	4,400.00	Amendment #1
CLCK	5/29/2025	KC MARINE LLC^	8,525.00	Amendment #1
CLCK	5/29/2025	KC MARINE LLC^	1,250.00	Amendment #1
CLCK	5/29/2025	KITTELSON & ASSOCIATES INC	3,252.18	Amend #3 - Scope Increase for
CLCK	5/29/2025	KPFF INC^	1,100.75	Amendment #2 - Additional Oak
CLCK	5/29/2025	LATINO NETWORK^	7,878.36	FY 24-25 GHS 24BRND
CLCK	5/29/2025	LATINO NETWORK^	7,271.47	FY24-25 GMS 25BRND
CLCK	5/29/2025	LATINO NETWORK^	10,480.14	FY 24-25 JIAC 24BRND
CLCK	5/29/2025	LATINO NETWORK^	10,226.08	FY24-25 JCPBASIC
CLCK	5/29/2025	LIFEWORKS NW^	1,718.89	Intensive Case Management Serv
CLCK	5/29/2025	LIFEWORKS NW^	810.41	Supported Employment Services
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	111.30	Contractor will provide telehe
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	1,915.25	40050211 - Clackamas County He
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	2,482.00	40050212- Clackamas County Hea
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	712.20	40050214 - Clackamas County He
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	242.95	40050313 - Clackamas County He
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	214.65	40050324 - Clackamas County He
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	63.60	40050325 - Clackamas County He
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	444.50	40050431 - Clackamas County He
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	807.60	40050432 - Clackamas County He
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	55.65	40050433 - Clackamas County He
CLCK	5/29/2025	LINGUAVA INTERPRETERS INC^	278.80	40050434 - Clackamas County He
CLCK	5/29/2025	LIVING YOGA MINDFUL DYING LLC	2,550.00	jule-november 2024
CLCK	5/29/2025	MACCOLL BUSCH SATO, PC^	864.00	joseph haynes 17-w-081,defense
CLCK	5/29/2025	MATHIS, SANDRA	1,892.00	RENT
CLCK	5/29/2025	MCKESSON CORP^	347.49	DRUGS & SUPPLIES
CLCK	5/29/2025	MCKESSON CORP^	682.92	DRUGS & SUPPLIES
CLCK	5/29/2025	MCKESSON CORP^	1,629.82	DRUGS & SUPPLIES
CLCK	5/29/2025	MCKESSON CORP^	285.10	DRUGS & SUPPLIES
CLCK	5/29/2025	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	5/29/2025	METRO	9,000.00	FENCE ALLOW @ TL 21E21B000602
CLCK	5/29/2025	METRO	8,727.50	STAFFORD ROAD IMPROVEMENT PROJ
CLCK	5/29/2025	METROPOLITAN FAMILY SERVICE INC^	1,101.28	Parenting Education Agreement
CLCK	5/29/2025	METROPRESORT INC^	101.16	METERED POSTAGE
CLCK	5/29/2025	METROPRESORT INC^	1,492.71	METERED POSTAGE
CLCK	5/29/2025	MOLINA, GENEVRA^	170.00	GJ INTERPRETER
CLCK	5/29/2025	MOLINA, GENEVRA^	340.00	GJ INTERPRETER
CLCK	5/29/2025	MOSS ADAMS LLP^	6,400.00	2024-25 Audit -County ACFR Fin
CLCK	5/29/2025	MTR WESTERN^	92,621.61	FY 24-25 - Shuttle Operations
CLCK	5/29/2025	MTR WESTERN^	5,397.63	FY 24-25 Shuttle operations
CLCK	5/29/2025	MV PUBLIC TRANSPORTATION INC^	65,584.69	Transit Service FY 24/25 per A
CLCK	5/29/2025	MV PUBLIC TRANSPORTATION INC^	10,087.88	Transit Service FY 24-25
CLCK	5/29/2025	NATIONAL FOOD GROUP INC^	18,312.00	JAIL FOOD

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/29/2025	NATIONAL FOOD GROUP INC^	18,312.00	JAIL FOOD
CLCK	5/29/2025	NATIONAL FOOD GROUP INC^	5,090.29	JAIL FOOD
CLCK	5/29/2025	NAVIA BENEFIT SOLUTIONS ^	3,916.70	NAVIA ADMIN FEES - FEB 2025
CLCK	5/29/2025	NAVIA BENEFIT SOLUTIONS ^	3,990.90	NAVIA ADMIN FEES APRIL 2025
CLCK	5/29/2025	NORTHWEST FAMILY SERVICES^	4,473.16	FY 24/25 Specialty Navigation/
CLCK	5/29/2025	NORTHWEST FAMILY SERVICES^	43,745.32	FY 24/25 Gladstone Food Pantry
CLCK	5/29/2025	NORTHWEST FAMILY SERVICES^	904.37	Spanish Question, Persuade and
CLCK	5/29/2025	NORTHWEST FAMILY SERVICES^	902.38	Spanish Question, Persuade and
CLCK	5/29/2025	NORTHWEST FAMILY SERVICES^	8,115.46	FY 2024-25 Youth Substance Abu
CLCK	5/29/2025	NORTHWEST FAMILY SERVICES^	4,591.42	Parenting Education Agreement
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	5/29/2025	NORTHWEST NATURAL GAS CO^	311.00	UA February Credit
CLCK	5/29/2025	NORTHWEST NATURAL GAS CO^	311.00	UA March Credit
CLCK	5/29/2025	NORTHWEST NATURAL GAS CO^	311.00	UA April Credit
CLCK	5/29/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	5/29/2025	NORTHWEST PERMANENTE, PC^	4,277.00	FY 25 - Assistant Emergency Me
CLCK	5/29/2025	NTH CONSULTING LLC	2,200.00	PHM-PE51-01
CLCK	5/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,875.00	SOW#19954 COMPASS ROSE CUSTOM
CLCK	5/29/2025	OREGON EMS SPECIALISTS LLC^	1,200.00	CareOregon
CLCK	5/29/2025	OREGON EMS SPECIALISTS LLC^	4,243.00	CY 2025 - Associate ER Medical
CLCK	5/29/2025	P&C CONSTRUCTION^	1,322,194.00	County General Fund/Oak Lodge

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/29/2025	P&C CONSTRUCTION^	(66,109.00)	RETAINAGE
CLCK	5/29/2025	PACIFIC HABITAT SERVICES INC^	5,255.75	? Contractor shall provide the
CLCK	5/29/2025	PACIFIC HABITAT SERVICES INC^	4,401.00	? Contractor shall provide the
CLCK	5/29/2025	PACIFIC HABITAT SERVICES INC^	842.50	? Contractor shall provide the
CLCK	5/29/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	6,835.92	FY 2024-25 GF
CLCK	5/29/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	2,892.60	FY 2024-25 OYA IndSvc
CLCK	5/29/2025	PBS ENGINEERING & ENVIRONMENTAL INC^	3,665.25	RFP# 2024-36 Design for Oatfie
CLCK	5/29/2025	PDX DRYWALL LLC	10,472.00	Drywall and ACT for DA Modular
CLCK	5/29/2025	PHARMA FORCE GROUP LLC	1,500.00	Amendment1 to add ClaimsConnec
CLCK	5/29/2025	PITNEY BOWES BANK INC^	813.00	PURCHASE POWER THROUGH 5/5/25
CLCK	5/29/2025	PORTLAND GENERAL ELECTRIC^	375.00	PER POLE PROCESSING FEE
CLCK	5/29/2025	PORTLAND GENERAL ELECTRIC^	53.40	WFOU BILLING JOINT USE
CLCK	5/29/2025	PORTLAND GENERAL ELECTRIC^	89.00	WFOU BILLING FOR JOINT USE
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	440.00	RENT
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	1,370.00	RENT
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	75.00	LF
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	1,370.00	RENT
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	75.00	LF
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	1,370.00	RENT
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	75.00	LF
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	1,370.00	RENT
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	75.00	LF
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	1,370.00	RENT
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	75.00	LF
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	1,370.00	RENT
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	75.00	LF
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	1,370.00	RENT
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	75.00	LF
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	1,370.00	RENT
CLCK	5/29/2025	PORTLAND PIONEER PROPERTIES,LLC^	75.00	LF
CLCK	5/29/2025	PROJECT QUEST^	13,005.59	Wellness, Integrity, and Susta
CLCK	5/29/2025	PROJECT QUEST^	12,852.86	Wellness, Integrity, and Susta
CLCK	5/29/2025	PROJECT QUEST^	12,060.71	Wellness, Integrity, and Susta
CLCK	5/29/2025	PROJECT QUEST^	12,240.72	Wellness, Integrity, and Susta
CLCK	5/29/2025	QUALITY COUNTS LLC^	11,100.00	FY 2024/2025-Traffic & Bike Pe
CLCK	5/29/2025	QUALITY COUNTS LLC^	1,640.00	FY 2024/2025-Traffic & Bike Pe
CLCK	5/29/2025	RELX INC^	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	5/29/2025	ROSE CITY CONTRACTING INC^	1,885.00	Quarterly Maintenance for Coll
CLCK	5/29/2025	SAHNI, RITU	9,676.80	Emergency Medical Director Ser
CLCK	5/29/2025	SANDY PLACE APARTMENTS LLC	100.00	LATE FEE
CLCK	5/29/2025	SANDY PLACE APARTMENTS LLC	97.44	UA
CLCK	5/29/2025	SANDY PLACE APARTMENTS LLC	2,100.00	RENT
CLCK	5/29/2025	SANDY PLACE APARTMENTS LLC	100.00	LATE FEE
CLCK	5/29/2025	SANDY PLACE APARTMENTS LLC	100.81	UA
CLCK	5/29/2025	SANDY PLACE APARTMENTS LLC	2,100.00	RENT
CLCK	5/29/2025	SANDY PLACE APARTMENTS LLC	100.00	LATE FEE
CLCK	5/29/2025	SANDY PLACE APARTMENTS LLC	2,100.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	5/29/2025	SANDY PLACE APARTMENTS LLC	100.00	LATE FEE
CLCK	5/29/2025	SANDY PLACE APARTMENTS LLC	2,100.00	RENT
CLCK	5/29/2025	SOMALI AMERICAN CONCIL OF OREGON	6,971.56	Tobacco Prev FB PE13-01 BM108
CLCK	5/29/2025	STEAMS ONLINE	972.00	Bronze Package - 1YR Steams li
CLCK	5/29/2025	STEAMS ONLINE	270.00	1 Additional Admin User
CLCK	5/29/2025	SUMMER, ANNA^	549.22	OR-EPI AIRBNB 2025
CLCK	5/29/2025	SYSCO PORTLAND INC^	5,583.42	JAIL FOOD
CLCK	5/29/2025	SYSCO PORTLAND INC^	1,961.74	JAIL FOOD LEVY
CLCK	5/29/2025	TARGETSOLUTIONS LEARNING LLC	3,038.76	FY 25-26 Assurance/Improvement
CLCK	5/29/2025	THE CROSSROADS GROUP INC^	4,359.25	Patient Survey 1/31/25 -06/302
CLCK	5/29/2025	THE FATHERS HEART STREET MINISTRY^	69,574.49	FY 24/25 Outreach & Engagement
CLCK	5/29/2025	THE FATHERS HEART STREET MINISTRY^	8,257.76	FY 24/25 Navigation & Placemen
CLCK	5/29/2025	THE FATHERS HEART STREET MINISTRY^	28,431.74	FY 24/25 SHCM - SHS
CLCK	5/29/2025	THE FATHERS HEART STREET MINISTRY^	129,878.12	FY 24/25 Outreach Rural - 5511
CLCK	5/29/2025	THE MENTAL HEALTH ASSN OF OREGON ^	6,662.60	Amend H3S Contract #10959 to e
CLCK	5/29/2025	THREE STAR MOVING	714.75	MOVERS
CLCK	5/29/2025	THREE STAR MOVING	786.22	MOVERS
CLCK	5/29/2025	TODOS JUNTOS^	5,677.99	PreventNet Sandy/Estacada
CLCK	5/29/2025	TVW INC^	152,710.10	Janitorial Services FY 24/25
CLCK	5/29/2025	UNUM LIFE INSURANCE CO OF AMERICA ^	2,655.46	April 2025 Invoice
CLCK	5/29/2025	UNUM LIFE INSURANCE CO OF AMERICA ^	2,442.00	May 2025 invoice
CLCK	5/29/2025	US BANK NATIONAL ASSOCIATION^	162,810.03	
CLCK	5/29/2025	US BANK NATIONAL ASSOCIATION^	72,308.53	
CLCK	5/29/2025	VIGILNET AMERICA ^	1,106.35	Technology Based Offender Moni
CLCK	5/29/2025	WASHINGTON COUNTY CONSOLIDATED^	23,279.56	UASI22 CHARGES
CLCK	5/29/2025	WESTON INVESTMENT CO LLC^	116.00	2025 Parking Spaces - $116.00
CLCK	5/29/2025	WESTON INVESTMENT CO LLC^	12,713.59	CY 2025 March - December Month
CLCK	5/29/2025	WINTERHALTER, MARY ELLEN^	647.76	NACCHO PREP. SUMMIT 2025 HOTEL
CLCK	5/30/2025	AC SCHOMMER & SONS INC	271,740.76	Bid 2024-65 McBrod Corrections
CLCK	5/30/2025	AC SCHOMMER & SONS INC	(13,587.02)	RETAINAGE
CLCK	5/30/2025	AC SCHOMMER & SONS INC	464,362.19	Bid 2024-65 McBrod Corrections
CLCK	5/30/2025	AC SCHOMMER & SONS INC	(23,218.10)	RETAINAGE
CLCK	5/30/2025	CLACKAMAS PROGRESS PARTNERS LLC	21,215.98	REIMB OF FENGATE DEPOSIT BALAN
CLCK	5/30/2025	PROVIDENCE HEALTH PLAN INC^	710,036.79	PROVIDENCE WEEKLY CLAIMS
NCPR	5/5/2025	HMS COMMERCIAL SERVICE INC	3,412.75	Milwaukee Community Center HVA
NCPR	5/7/2025	EUGENE WELDERS SUPPLY CO	877.39	CO2 Supply for aquatic park th
NCPR	5/7/2025	GEESE GUYS LLC^	1,515.00	Goose Management Plan at Milwa
NCPR	5/7/2025	GILL, GREGORY G^	1,050.00	FY24/25 Horseback Riding Lesso
NCPR	5/7/2025	PORTLAND GENERAL ELECTRIC^	1,577.37	APRIL 2025 ELECTRICITY C
NCPR	5/7/2025	PORTLAND GENERAL ELECTRIC^	2,397.50	APRIL 2025 ELECTRICITY MCC
NCPR	5/7/2025	PORTLAND GENERAL ELECTRIC^	10,540.95	APRIL 2025 ELECTRICITY NCAP
NCPR	5/7/2025	SPRING VALLEY DAIRY^	221.60	May 1, 2024-April 30, 2025 Dai
NCPR	5/7/2025	SPRING VALLEY DAIRY^	305.48	May 1, 2024-April 30, 2025 Dai
NCPR	5/7/2025	US FOODS INC^	1,288.66	FY24/25 - 44160 - Food Purchas
NCPR	5/7/2025	US FOODS INC^	56.70	FY24/25 - 44240 - Food Purchas
NCPR	5/7/2025	US FOODS INC^	2,229.09	FY24/25 - 44160 - Food Purchas
NCPR	5/7/2025	US FOODS INC^	27.70	FY24/25 - 44240 - Food Purchas

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	5/12/2025	CLACKAMAS COMMUNITY COLLEGE	12,666.50	FY 2024-25 - Educational and E
NCPR	5/14/2025	BRENNTAG PACIFIC INC^	1,035.00	Chemicals for NCPR Aquatic Par
NCPR	5/14/2025	NORTHWEST NATURAL GAS CO INC^	8,707.72	APRIL 2025 GAS SVC NCAP
NCPR	5/14/2025	P&C CONSTRUCTION^	255,228.00	Amendment #6 GMP Concord commu
NCPR	5/14/2025	P&C CONSTRUCTION^	93,759.00	Amendment #10
NCPR	5/14/2025	P&C CONSTRUCTION^	6,925.00	Amendment #10
NCPR	5/14/2025	P&C CONSTRUCTION^	(17,796.00)	RETAINAGE US BANK #052
NCPR	5/14/2025	P&C CONSTRUCTION^	293,804.00	Amendment #7 GMP Concord Commu
NCPR	5/14/2025	P&C CONSTRUCTION^	(14,690.00)	RETAINAGE US BANK #052
NCPR	5/14/2025	P&C CONSTRUCTION^	497,242.00	Amendment #6 GMP Concord commu
NCPR	5/14/2025	P&C CONSTRUCTION^	131,972.00	Amendment #10
NCPR	5/14/2025	P&C CONSTRUCTION^	128,917.00	Amendment #10
NCPR	5/14/2025	P&C CONSTRUCTION^	(37,907.00)	RETAINAGE US BANK #052
NCPR	5/14/2025	P&C CONSTRUCTION^	154,549.00	Amendment #7 GMP Concord Commu
NCPR	5/14/2025	P&C CONSTRUCTION^	(7,727.00)	RETAINAGE US BANK #052
NCPR	5/14/2025	RAPID RESPONSE BIO CLEAN INC^	600.00	Site clean-up @ 3-Creeks Natur
NCPR	5/19/2025	MOTIV STUDIO LTD	4,800.00	NCPRD Website
NCPR	5/21/2025	BRENNTAG PACIFIC INC^	6,385.00	Chemicals for NCPR Aquatic Par
NCPR	5/21/2025	GONZALEZ, MIGUEL^	3,850.00	Janitorial Services for Milwau
NCPR	5/21/2025	US FOODS INC^	115.99	FY24/25 - 44160 - Food Purchas
NCPR	5/21/2025	US FOODS INC^	205.25	FY24/25 - 44240 - Food Purchas
NCPR	5/21/2025	US FOODS INC^	2,844.66	FY24/25 - 44160 - Food Purchas
NCPR	5/21/2025	US FOODS INC^	77.16	FY24/25 - 44240 - Food Purchas
NCPR	5/21/2025	US FOODS INC^	2,939.20	FY24/25 - 44160 - Food Purchas
NCPR	5/27/2025	DESIGN WORKSHOP INC	4,172.50	Consulting services to develop
NCPR	5/27/2025	EPIC PACKAGING CORP	4,844.07	Part # 19-041NC-WES Dog Waste
NCPR	5/27/2025	LEARNING LANDSCAPES DESIGN	2,771.85	FY 23-24- Tasks 4- Professiona
NCPR	5/27/2025	PHOENIX INVESTMENT GROUP INC	6,752.25	January - June 2025 Park Maint
NCPR	5/27/2025	PHOENIX INVESTMENT GROUP INC	2,250.75	January - June 2025 N.R. Rent
NCPR	5/27/2025	WAL-MART REAL ESTATE BUSINESS TRUST	75,000.00	EASEMENT FOR CONCORD PROPERTY
NCPR	5/29/2025	EUGENE WELDERS SUPPLY CO	782.17	CO2 Supply for aquatic park th
NCPR	5/29/2025	KILLERS PEST ELIMINATION^	1,495.00	Monthly pest control services
NCPR	5/29/2025	NORTHWEST PARENT LLC	1,022.00	NCPRD recreation programs and
NCPR	5/29/2025	RAPID RESPONSE BIO CLEAN INC^	1,226.00	Site clean-up @ 3-Creeks Natur
SDN5	5/19/2025	PORTLAND GENERAL ELECTRIC CO INC	195,421.64	PGE-4/9/25 TO 5/8/25 ACCT:5187
WESV	5/7/2025	CENTURYLINK	536.88	MAY 2025
WESV	5/7/2025	CINTAS CORPORATION NO 2	6,579.33	FY 2024-25
WESV	5/7/2025	CITY OF OREGON CITY ACCTS RECV^	2,018.43	MAR 2025 WATER
WESV	5/7/2025	CITY OF OREGON CITY ACCTS RECV^	43.68	MAR 2025 WATER
WESV	5/7/2025	CITY OF OREGON CITY ACCTS RECV^	37.93	MAR 2025 WATER - TRAILER
WESV	5/7/2025	CITY OF PORTLAND	54,298.44	LENTS TRUNK-JAN-MAR 2025
WESV	5/7/2025	COLUMBIA LAND TRUST	5,399.57	JAN-MAR 2025 SERVICES
WESV	5/7/2025	DAVID EVANS & ASSOC	1,214.52	2/2-3/29/25 SERVICES
WESV	5/7/2025	DEPARTMENT OF THE INTERIOR,USGS	2,575.00	JOHNSON CREEK BASIN SERVICES
WESV	5/7/2025	E.R.ANALYTICAL	1,950.00	TOTAL METALS, CARBON

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	5/7/2025	EWT HOLDINGS III CORP	19,204.90	BIOXIDE DELIVERY
WESV	5/7/2025	LOWER COLUMBIA ESTUARY PARTNERSHIP	13,947.89	JAN-MAR 2025 SERVICES
WESV	5/7/2025	NATIONAL WILDLIFE FEDERATION	3,346.53	Q3: JAN-MAR 2025
WESV	5/7/2025	NORTHWEST NATURAL GAS COMPANY	1,859.03	3/27-4/25/25
WESV	5/7/2025	PHENOVA INC	799.64	WP MICRO QUANTATIVE
WESV	5/7/2025	POLYDYNE INC	21,275.00	CLARIFLOC WE-1756 TASK 2
WESV	5/7/2025	PORTLAND PATROL AND GUARD SERVICE	750.00	APRIL 2025 TC PATROL SERVICES
WESV	5/7/2025	PRO-PLUS FASTENERS LLC	1,230.00	SHOWER STALL DOOR
WESV	5/7/2025	SEAL ANALYTICAL INC^	11,155.00	SERVICE CONTRACT AQ400
WESV	5/7/2025	STAHELI TRENCHLESS CONSULTANTS	3,810.00	SERVICES THRU 3/31/25
WESV	5/7/2025	TAPANI INC	220,468.05	MARCH 2025 SERVICES
WESV	5/7/2025	TAPANI INC	187,208.29	MARCH 2025 SERVICES
WESV	5/7/2025	TOWN & COUNTRY FENCE CO OF OREGON INC	1,286.00	FENCE REPAIR @ SE VERNAZZA
WESV	5/7/2025	WATER SYSTEMS CONSULTING INC^	14,266.75	2/1-3/31/25 SERVICES
WESV	5/7/2025	WEST YOST & ASSOC CO	672.04	3/8-4/4/25 SERVICES
WESV	5/9/2025	CAROLLO ENGINEERS INC^	46,888.50	SERVICES THRU 3/31/25
WESV	5/9/2025	CAROLLO ENGINEERS INC^	5,111.00	SERVICES THRU 3/31/25
WESV	5/9/2025	CONSOR NORTH AMERICA INC	26,820.34	MARCH 2025 SERVICES
WESV	5/9/2025	CONSOR NORTH AMERICA INC	1,302.78	MARCH 2025 SERVICES
WESV	5/9/2025	CONSOR NORTH AMERICA INC^	10,294.90	MARCH 2025 SERVICES
WESV	5/9/2025	DENALI WATER SOLUTIONS LLC	7,765.90	4/14-4/19/25 SERVICES TASK A
WESV	5/9/2025	DONOVAN ENTERPRISES INC	4,987.50	APRIL 2025 SERVICES
WESV	5/9/2025	JACOBS ENGINEERING GROUP INC^	12,370.43	SERVICE THRU 4/30/25
WESV	5/9/2025	METROPRESORT INC^	1,519.15	PRINTING FOR BUCKSLIP INSERTS
WESV	5/9/2025	NET ASSETS CORPORATION	3,480.00	APRIL 2025 LIEN SEARCHES
WESV	5/9/2025	NORTHSTAR CHEMICAL INC	8,985.48	CALCIUM HYDROXIDE LIME
WESV	5/9/2025	NORTHSTAR CHEMICAL INC	9,773.68	CALCIUM HYDROXIDE LIME
WESV	5/9/2025	NORTHSTAR CHEMICAL INC	9,289.50	CALCIUM HYDROXIDE LIME
WESV	5/9/2025	PORTLAND GENERAL ELECTRIC^	97.94	84TH AVE 3/24-4/22/25
WESV	5/9/2025	PORTLAND GENERAL ELECTRIC^	1,551.09	AGNES AVE 3/25-4/23/25
WESV	5/9/2025	PORTLAND GENERAL ELECTRIC^	70,937.04	CAS METER 3/26-4/23/25
WESV	5/9/2025	PORTLAND GENERAL ELECTRIC^	108.22	METER STATIONS 3/20-4/23/25
WESV	5/9/2025	PORTLAND GENERAL ELECTRIC^	45,653.20	KELLOGG 3/26-4/23/25
WESV	5/9/2025	PORTLAND GENERAL ELECTRIC^	27,789.25	PUMP STATIONS 3/25-4/23/25
WESV	5/9/2025	PROCTOR SALES INC^	1,712.50	BOILER INSPECTION - TASK 2
WESV	5/9/2025	UNISON SOLUTIONS INC	1,090.00	GAS SAMPLING KIT
WESV	5/21/2025	2KG CONTRACTORS INC	(762.50)	RETENTION - ESCROW #33
WESV	5/21/2025	2KG CONTRACTORS INC	15,250.11	April 2025
WESV	5/21/2025	ALDINGER COMPANY	2,517.30	THERMOMETER CALIBRATION
WESV	5/21/2025	CANON USA INC	32.12	MAY 2025 CONTRACT CHARGES
WESV	5/21/2025	CANON USA INC	276.34	MAY 2025 CONTRACT CHARGES
WESV	5/21/2025	CANON USA INC	52.43	APRIL 2025 COPY CHARGES
WESV	5/21/2025	CANON USA INC	276.34	MAY 2025 CONTRACT CHARGES
WESV	5/21/2025	CANON USA INC	96.25	APRIL 2025 COPY CHARGES
WESV	5/21/2025	CANON USA INC	31.16	APRIL 2025 COPY CHARGES
WESV	5/21/2025	CANON USA INC	279.29	MAY 2025 CONTRACT CHARGES
WESV	5/21/2025	CANON USA INC	427.98	MAY 2025 CONTRACT CHARGES
WESV	5/21/2025	CANON USA INC	154.30	MAY 2025 CONTRACT CHARGES
WESV	5/21/2025	CANON USA INC	198.66	MAY 2025 CONTRACT CHARGES
WESV	5/21/2025	CANON USA INC	276.69	MAY 2025 CONTRACT CHARGES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	5/21/2025	CANON USA INC	75.99	APRIL 2025 COPY CHARGES
WESV	5/21/2025	CDW GOVERNMENT INC	2,806.29	3-LENOVO THINKCENTRE
WESV	5/21/2025	CDW GOVERNMENT INC	247.44	3-EXTENDED SERVICE AGREEMENT
WESV	5/21/2025	CENTURY WEST ENGINEERING CORP	540.00	SERVICES THRU 4/25/25
WESV	5/21/2025	CENTURY WEST ENGINEERING CORP	18,874.10	SERVICES THRU 4/25/25
WESV	5/21/2025	CENTURY WEST ENGINEERING CORP	10,422.00	SERVICES THRU 4/25/25
WESV	5/21/2025	CINTAS CORPORATION NO 2	1,395.00	APRIL 2025 KC
WESV	5/21/2025	CINTAS CORPORATION NO 2	398.00	GLOVES
WESV	5/21/2025	E.R.ANALYTICAL	1,995.00	PCB, CYANIDE, HEAVY METALS
WESV	5/21/2025	E.R.ANALYTICAL	108.00	HEM/SGT
WESV	5/21/2025	E.R.ANALYTICAL	1,950.00	METALS, CARBON
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	190.82	16671 SE PACIFIC CREST TRL/REF
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	206.97	16786 SE SCOUTERS MTN RD/REF
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	457.23	16790 SE SCOUTERS MTN RD/REF
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	97.92	10413 SE HERITAGE RD/REFUND
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	2.22	10454 SE HERITAGE RD/REFUND
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	2.48	10407 SE WEBELOS WAY/REFUND
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	140.20	16999 SE HAGEN RD/REFUND
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	68.99	10272 SE HERITAGE RD/REFUND
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	137.98	11686 SE BRIDAL VEIL FALLS/REF
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	206.97	16737 SE REBSTOCK PARK LN/REF
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	275.96	16741 SE REBSTOCK PARK LN/REF
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	37.02	16706 SE SMITH ROCK ST/REFUND
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	206.97	16778 SE SCOUTERS MTN RD/REF
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	68.99	10386 SE HERITAGE RD/REFUND
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	12.83	10394 SE HERITAGE RD/REFUND
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	186.94	16605 SE PACIFIC CREST TRL/REF
WESV	5/21/2025	HERITAGE HOMES OF MOLALLA	51.19	16639 SE PACIFIC CREST TRL/REF
WESV	5/21/2025	PBS ENGINEERING & ENVIRONMENTAL INC^	1,068.75	SURVEY SERVICES
WESV	5/21/2025	POLYDYNE INC	17,020.00	CLARIFLOC WE-2120 - TASK 1
WESV	5/21/2025	TUALATIN RIVER WATERSHED COUNCIL	10,252.25	Q3: 1/1-3/31/25
WESV	5/21/2025	WEST CONSULTANTS INC	1,737.75	3/31-4/14/25 SERVICES - TASK A
WESV	5/21/2025	WEST CONSULTANTS INC	2,242.75	3/31-4/14/25 SERVICES - TASK B
WESV	5/21/2025	XYLEM WATER SOLUTIONS USA INC	3,388.50	4/15-5/12 RENTAL
WESV	5/23/2025	BRIDGEPAY NETWORK SOLUTIONS	1,184.90	APRIL 2025 TRANSACTION FEES
WESV	5/23/2025	CAROLLO ENGINEERS INC^	16,565.13	SERVICES THRU 4/30/25
WESV	5/23/2025	COLTON CONSTRUCTION CO^	142,025.00	5/3-6/2/25 SERVICES
WESV	5/23/2025	DENALI WATER SOLUTIONS LLC	9,473.93	4/28-5/2/25 SERVICES - TASK A
WESV	5/23/2025	DENALI WATER SOLUTIONS LLC	1,958.83	4/15-4/16 SERVICES - TASK A
WESV	5/23/2025	DENALI WATER SOLUTIONS LLC	8,308.30	4/21-4/25 SERVICES - TASK A
WESV	5/23/2025	DENALI WATER SOLUTIONS LLC	9,463.10	5/5-5/9/25 SERVICES - TASK A
WESV	5/23/2025	JACOBS ENGINEERING GROUP INC^	11,359.69	SERVICES THRU 3/28/25
WESV	5/23/2025	JACOBS ENGINEERING GROUP INC^	39,605.35	2/29-3/28/25 SERVICES
WESV	5/23/2025	JACOBS ENGINEERING GROUP INC^	21,108.32	3/29-4/25/25 SERVICES
WESV	5/23/2025	METROPRESORT INC^	13,505.31	PRINT/POSTAGE THRU 4/29/25
WESV	5/23/2025	MICHELS TRENCHLESS INC	835,400.00	APRIL 2025 SERVICES
WESV	5/23/2025	MICHELS TRENCHLESS INC	(41,770.00)	RETENTION - ESCROW #54
WESV	5/23/2025	NEWCO INC	1,897.00	SODIUM BISULFITE/CREDIT-TASK C
WESV	5/23/2025	NEWCO INC	1,140.60	SODIUM HYPO - TASK C
WESV	5/23/2025	NORTHSTAR CHEMICAL INC	8,805.32	CALCIUM HYDROXIDE LIME

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	5/23/2025	PARAMETRIX INC^	14,215.28	SERVICES THRU 4/4/25
WESV	5/23/2025	PORTLAND ENGINEERING INC	581.25	PROFESSIONAL FEES
WESV	5/23/2025	PORTLAND ENGINEERING INC	480.00	VERIZON DATA USAGE BILLS
WESV	5/23/2025	PROCTOR SALES INC^	1,200.00	BOILER INSPECTION-TASK 1
WESV	5/23/2025	TVW INC^	8,417.87	APRIL 2025 SERVICES
WESV	5/23/2025	WASCO COUNTY LANDFILL INC	1,494.54	5/1-5/8/25 DISPOSAL
WESV	5/23/2025	WASCO COUNTY LANDFILL INC	3,672.63	DISPOSAL 4/11-4/25
WESV	5/23/2025	WASCO COUNTY LANDFILL INC	3,571.99	DISPOSAL 5/15/25