

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	6/10/2024	DRILL TECH DRILLING & SHORING INC	129,728.79	PAYMENT OF JUDGEMENT
CCDA	6/10/2024	HARPER HOUF PETERSON RIGHELLIS INC	46,435.28	FY23/24 rollover remainder of
CCDA	6/10/2024	HARPER HOUF PETERSON RIGHELLIS INC	73,179.20	Amendment 1 - Additional Servi
CCDA	6/24/2024	HARPER HOUF PETERSON RIGHELLIS INC	43,175.26	Amendment 1 - Additional Servi
CCDA	6/24/2024	HARPER HOUF PETERSON RIGHELLIS INC	2,974.93	Amendment #2 - Additional time
CCDA	6/26/2024	MOORE EXCAVATION^	581,053.08	Contract#7569 with Moore Excav
CLCK	6/3/2024	ABC ENTERPRISES INC	15,328.00	HCT060 (QNOF) Huebsch 60lb Har
CLCK	6/3/2024	ABC ENTERPRISES INC	790.00	ACBF60X6 6" Steel Riser Base f
CLCK	6/3/2024	ABC ENTERPRISES INC	6,963.00	HT075 (NFNOR) Huebsch 75 lb Dr
CLCK	6/3/2024	ABC ENTERPRISES INC	1,225.00	Freight
CLCK	6/3/2024	AIOPS DATABASE & AUTOMATION CONSULTING	1,337.50	Data Tracking Consultant
CLCK	6/3/2024	AIOPS DATABASE & AUTOMATION CONSULTING	1,625.00	Data Tracking Consultant
CLCK	6/3/2024	ALLIED UNIVERSAL SECURITY SERVICES	506.25	FY 2023-24 - Armed Guard Servi
CLCK	6/3/2024	BERNARD FOOD INDUSTRIES INC	7,416.00	FOOD-INMATE FOOD FY 2023-24
CLCK	6/3/2024	CANBY ADULT CENTER	3,885.00	STIF Formula-3.4CC
CLCK	6/3/2024	CANBY UTILITY BOARD	250.00	1 LIHEAP 24
CLCK	6/3/2024	CANBY UTILITY BOARD	295.00	1 LIHEAP 24 AC
CLCK	6/3/2024	CASCADE TOWING & AUTOMOTIVE INC	654.50	23-025149: rv tow
CLCK	6/3/2024	CASCADE TOWING & AUTOMOTIVE INC	604.50	23-000453: rv tow
CLCK	6/3/2024	CENTURYLINK	23,151.72	Ciena network gear for CBX 170-3806-900
CLCK	6/3/2024	CENTURYLINK	172,772.08	3806,ONU,(1)XGS-P
CLCK	6/3/2024	CINTAS CORP #463	231.98	ACCT 13943739
CLCK	6/3/2024	CINTAS CORP #463	220.17	ACCT 15064609
CLCK	6/3/2024	CINTAS CORP #463	76.89	ACCT 21159198
CLCK	6/3/2024	CINTAS CORP #463	178.61	ACCT 13945615
CLCK	6/3/2024	CITY OF ROSES MEDIA CO	3,350.00	ADVERTISING-BEER GUIDE MAG STO
CLCK	6/3/2024	CITY OF WEST LINN	43,718.96	CRF DISTRIBUTION
CLCK	6/3/2024	CITY OF WILSONVILLE	40,297.33	CRF DISTRIBUTION FY 2023-24
CLCK	6/3/2024	CITY OF WILSONVILLE	560.00	OAA III-B
CLCK	6/3/2024	CITY OF WILSONVILLE	698.10	FY 2023-24 OAA III-C1
CLCK	6/3/2024	CITY OF WILSONVILLE	5,885.60	FY 2023-24 OAA III-C2
CLCK	6/3/2024	CITY OF WILSONVILLE	1,575.00	FY 2023-24 NSIP
CLCK	6/3/2024	CLACKAMAS COMM FEDERAL CREDIT UNION	8,579.52	UNION DUES
CLCK	6/3/2024	COX, ELIZABETH ANN	4,800.00	Design an Illustrated "Things
CLCK	6/3/2024	ELK MOUNTAIN CONSTRUCTION, INC	15,803.85	Contract# 9035 for BID# 2023-9
CLCK	6/3/2024	ELK MOUNTAIN CONSTRUCTION, INC	(790.19)	RETAINAGE
CLCK	6/3/2024	ELK MOUNTAIN CONSTRUCTION, INC	96,580.00	Contract# 9035 for BID# 2023-9
CLCK	6/3/2024	ELK MOUNTAIN CONSTRUCTION, INC	(4,829.00)	RETAINAGE
CLCK	6/3/2024	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	6/3/2024	FOUNDATION ENGINEERING INC	6,881.00	KERR TRIAL CONSULTATION

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CLCK	6/3/2024	FULLER COMMONS LLC	90.00	UA
CLCK	6/3/2024	FULLER COMMONS LLC	448.00	RENT
CLCK	6/3/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	52.00	RENT
CLCK	6/3/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	6/3/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	6/3/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	6/3/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	6/3/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	6/3/2024	GORDON AYLWORTH & TAMI PC	596.91	Jennifer Miller 16CV26085
CLCK	6/3/2024	GORDON AYLWORTH & TAMI PC	391.10	Amy Counsil 23CV45080
CLCK	6/3/2024	HAPPY VALLEY CET	15,712.48	JUNE 2024 LEASE & CAM
CLCK	6/3/2024	HARPER HOUF PETERSON RIGHELLIS INC	16,501.25	Contract#7676 with HHPR for EL
CLCK	6/3/2024	HARPER HOUF PETERSON RIGHELLIS INC	79,913.84	Contract#8345 for RFP#2022-103
CLCK	6/3/2024	HEALTHY BUSINESS SYSTEMS & ASSOCIATES LL	7,000.00	Strategic Plan Consultation an
CLCK	6/3/2024	HOODVIEW DISPOSAL & RECYCLING INC	1,146.50	5/1/24: commcu
CLCK	6/3/2024	IRIS GROUP HOLDINGS LLC	121.80	Security
CLCK	6/3/2024	IRIS GROUP HOLDINGS LLC	1,353.48	Security Bit Mcgard with Drive
CLCK	6/3/2024	IRON TRIBE NETWORK	35.58	RENT
CLCK	6/3/2024	IRON TRIBE NETWORK	50.00	LATE FEE
CLCK	6/3/2024	IRON TRIBE NETWORK	750.00	RENT
CLCK	6/3/2024	IRON TRIBE NETWORK	35.00	AC FEE
CLCK	6/3/2024	IRON TRIBE NETWORK	50.00	LATE FEE
CLCK	6/3/2024	IRON TRIBE NETWORK	750.00	RENT
CLCK	6/3/2024	IT1 SOURCE LLC	21,625.71	4U TrueNAS Enterprise M40 with
CLCK	6/3/2024	IT1 SOURCE LLC	13,370.48	6-Year Gold '24x7' Support Cov
CLCK	6/3/2024	IT1 SOURCE LLC	1,000.00	Shipping
CLCK	6/3/2024	Icon Construction & Development	1,102.50	FD Refund / Redwood Landing Ad
CLCK	6/3/2024	KELLE KROLL REMMEL	22,300.00	Emergency Operations Volunteer
CLCK	6/3/2024	LABORATORY CORP OF AMERICA	752.56	MEDICAL LABORATORY TESTING SER
CLCK	6/3/2024	LIVING YOGA MINDFUL DYING LLC	1,687.50	400505 - End-of-Life Doula Ser
CLCK	6/3/2024	MICRO-TEL INC	5,837.00	24.25 Maintenance Renewal
CLCK	6/3/2024	Mandarich Law Group, LLP	935.30	Corey C Smith 23CV20447
CLCK	6/3/2024	Mt. View Ridge LLC	14,320.00	RM Refund / MT. View Ridge / #
CLCK	6/3/2024	NORTHWEST NATURAL GAS CO	840.00	3 DR-LIHEAP 24 AC
CLCK	6/3/2024	NORTHWEST NATURAL GAS CO	615.00	2 LIHEAP 24
CLCK	6/3/2024	OREGON CITY GARBAGE COMPANY INC	1,418.88	5/13/24: commcu
CLCK	6/3/2024	OREGON CITY SCHOOL DIST #62 OF CLACKAMAS	500.00	SWRG Vol. Stipend/Containers
CLCK	6/3/2024	OREGON HEALTH SCIENCES UNIV EMERG MED	3,181.00	FY 23-24 On Line Medical Direc
CLCK	6/3/2024	PI RIVER RUN VILLAGE LLC	510.00	RENT
CLCK	6/3/2024	PI RIVER RUN VILLAGE LLC	40.00	UA
CLCK	6/3/2024	PI RIVER RUN VILLAGE LLC	75.00	LATE FEE
CLCK	6/3/2024	PI RIVER RUN VILLAGE LLC	1,320.00	RENT
CLCK	6/3/2024	PI RIVER RUN VILLAGE LLC	1,365.00	RENT
CLCK	6/3/2024	PI RIVER RUN VILLAGE LLC	1,365.00	RENT
CLCK	6/3/2024	PI RIVER RUN VILLAGE LLC	1,365.00	RENT
CLCK	6/3/2024	PI RIVER RUN VILLAGE LLC	1,365.00	RENT
CLCK	6/3/2024	PI RIVER RUN VILLAGE LLC	75.00	LATE FEE
CLCK	6/3/2024	PORTLAND GENERAL ELECTRIC	577.97	L. Beauchamp Acct# 0956150000
CLCK	6/3/2024	PORTLAND GENERAL ELECTRIC	114.02	May 24 Utility

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CLCK	6/3/2024	PORTLAND GENERAL ELECTRIC	113.00	May 2024 Utility
CLCK	6/3/2024	PORTLAND GENERAL ELECTRIC	92.00	May 24 utility
CLCK	6/3/2024	PORTLAND GENERAL ELECTRIC	3,690.00	11 LIHEAP 24
CLCK	6/3/2024	PORTLAND GENERAL ELECTRIC	21,765.00	71 OEAP24 AC
CLCK	6/3/2024	PORTLAND GENERAL ELECTRIC	700.00	14 LIHEAP24
CLCK	6/3/2024	Q-FREE AMERICA INC	227,700.00	Traffic Signal Controllers - Y
CLCK	6/3/2024	Q-FREE AMERICA INC	1,114.66	Freight
CLCK	6/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,197.00	REMAINING RENT
CLCK	6/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,802.00	RENT
CLCK	6/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,980.00	RENT
CLCK	6/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,980.00	RENT
CLCK	6/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,980.00	RENT
CLCK	6/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,980.00	RENT
CLCK	6/3/2024	Redwood Landing 3, LLC	22,930.00	RM Refund / REDWOOD LANDING AD
CLCK	6/3/2024	S T J LLC	1,700.00	RENT
CLCK	6/3/2024	S T J LLC	1,700.00	RENT
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,497.00	RENT
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,421.28	RENT PARTIAL
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,883.00	RENT
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	99.03	UA
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LATE FEE
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,883.00	RENT/GARAGE
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	86.04	UA
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LATE FEE
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,883.00	RENT
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	84.76	UA
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LATE FEE
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,788.00	RENT
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,788.00	RENT
CLCK	6/3/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,788.00	RENT
CLCK	6/3/2024	THOMAS, MARK	1,325.00	RENT
CLCK	6/3/2024	THOMAS, MARK	1,325.00	RENT
CLCK	6/3/2024	THOMAS, MARK	350.00	RENT
CLCK	6/3/2024	THOMAS, MARK	320.00	RENT
CLCK	6/3/2024	THOMAS, MARK	1,325.00	RENT
CLCK	6/3/2024	THOMAS, MARK	1,325.00	RENT
CLCK	6/3/2024	THOMAS, MARK	75.00	LATE FEE
CLCK	6/3/2024	THOMAS, MARK	1,325.00	RENT
CLCK	6/3/2024	THOMAS, MARK	75.00	LATE FEE
CLCK	6/3/2024	THOMAS, MARK	1,325.00	RENT
CLCK	6/3/2024	THOMAS, MARK	75.00	LATE FEE
CLCK	6/3/2024	THOMAS, MARK	1,325.00	RENT
CLCK	6/3/2024	THOMAS, MARK	75.00	LATE FEE
CLCK	6/3/2024	THOMAS, MARK	1,325.00	RENT
CLCK	6/3/2024	THOMAS, MARK	1,325.00	RENT
CLCK	6/3/2024	TRAVEL OREGON	9,050.00	Governor's Conf Registrations
CLCK	6/3/2024	WILLAMETTE VALLEY VISITORS ASSOCIATION	3,784.04	SHARED CHARGES LA SHOW 24
CLCK	6/3/2024	WILLAMETTE VALLEY VISITORS ASSOCIATION	1,589.32	CHARGES FOR VANCOUVER OUTDOOR
CLCK	6/5/2024	205 SUNNYSIDE LLC^	29,936.32	40050212 January-June 2024 Sun

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/5/2024	205 SUNNYSIDE LLC^	10,518.17	40050432 January - June 2024 S
CLCK	6/5/2024	24-7 PROPERTIES LLC^	912.00	RENT
CLCK	6/5/2024	3J CONSULTING, INC^	6,159.14	Contract# 7934 for Thiessen Cu
CLCK	6/5/2024	3J CONSULTING, INC^	2,554.50	Laurie Avenue Stormwater Impro
CLCK	6/5/2024	ACORN ENVIRONMENTAL^	713.91	Contract# 7544 for EA review o
CLCK	6/5/2024	ALL ASPECTS CONSTRUCTION & REMODELING^	2,150.00	WHITNEY HARRIS ROBINSON- CDBG
CLCK	6/5/2024	ALL ASPECTS CONSTRUCTION & REMODELING^	3,850.00	Change Order #1
CLCK	6/5/2024	ANT FARM INC^	3,606.00	OAA IIIB Outreach Services
CLCK	6/5/2024	ANT FARM INC^	3,606.00	OAA IIIB Outreach Services
CLCK	6/5/2024	ANT FARM INC^	3,606.00	OAA IIIB Outreach Services
CLCK	6/5/2024	BOWMAN, MATTHEW^	1,246.70	FY23-24
CLCK	6/5/2024	C+C, INC^	3,038.75	DUI Campaign Research
CLCK	6/5/2024	CITY OF CANBY^	30,260.47	CRF DISTRIBUTION
CLCK	6/5/2024	CITY OF ESTACADA^	8,566.81	CRF DISTRIBUTION
CLCK	6/5/2024	CITY OF GLADSTONE^	19,404.07	CRF DISTRIBUTION
CLCK	6/5/2024	CITY OF GLADSTONE^	1,458.00	FY 2023-24 In-Dist Trimet GF
CLCK	6/5/2024	CITY OF HAPPY VALLEY^	42,553.44	CRF DISTRIBUTION
CLCK	6/5/2024	CITY OF JOHNSON CITY^	840.26	CRF DISTRIBUTION
CLCK	6/5/2024	CITY OF LAKE OSWEGO^	61,423.38	CRF DISTRIBUTION
CLCK	6/5/2024	CITY OF MILWAUKIE^	33,969.09	CRF DISTRIBUTION
CLCK	6/5/2024	CITY OF MOLALLA^	16,419.32	CRF DISTRIBUTION
CLCK	6/5/2024	CITY OF OREGON CITY ACCTS RECV^	60,246.70	CRF DISTRIBUTION
CLCK	6/5/2024	CITY OF OREGON CITY ACCTS RECV^	5,229.00	FY 2023-24 In-Dist Trimet GF
CLCK	6/5/2024	CITY OF OREGON CITY ACCTS RECV^	840.00	FY 2023-24 STIF Formula-3.1 CC
CLCK	6/5/2024	CITY OF OREGON CITY ACCTS RECV^	233.16	FY 2023-24 Non-Medical Medicaid
CLCK	6/5/2024	CITY OF OREGON CITY ACCTS RECV^	123.84	FY 2023-24 STIF Formula-3.6 CC
CLCK	6/5/2024	CITY OF PORTLAND TREASURER^	1,222.92	crf distribution
CLCK	6/5/2024	CITY OF RIVERGROVE^	806.78	crf distribution
CLCK	6/5/2024	CITY OF SANDY^	204.08	BROCHURES
CLCK	6/5/2024	CITY OF SANDY^	20,713.09	CRF DISTRIBUTION
CLCK	6/5/2024	CITY OF TUALATIN^	4,988.94	CRF DISTRIBUTION
CLCK	6/5/2024	CONSOR NORTH AMERICA INC^	39,177.50	Contract# 7820 FOR RPF#2022-87
CLCK	6/5/2024	CONSOR NORTH AMERICA INC^	13,346.40	Contract# 7820 FOR RPF#2022-87
CLCK	6/5/2024	CONTRACTOR SUPPLY INC^	967.20	Inmate Suplies
CLCK	6/5/2024	CONTRACTOR SUPPLY INC^	2,127.60	Maintenance Supplies
CLCK	6/5/2024	CORVEL CORPORATION^	8,563.82	CHECK REGISTER 5/19-5/25/24
CLCK	6/5/2024	CROWN COURT 336 LLC^	1,860.00	RENT/GARAGE
CLCK	6/5/2024	CROWN COURT 336 LLC^	104.53	UA
CLCK	6/5/2024	CROWN COURT 336 LLC^	85.00	LATE FEE
CLCK	6/5/2024	CROWN COURT 336 LLC^	1,860.00	RENT/GARAGE
CLCK	6/5/2024	CROWN COURT 336 LLC^	111.96	UA
CLCK	6/5/2024	CROWN COURT 336 LLC^	1,860.00	RENT/GARAGE
CLCK	6/5/2024	CROWN COURT 336 LLC^	119.66	UA
CLCK	6/5/2024	CROWN COURT 336 LLC^	1,860.00	RENT/GARAGE

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CLCK	6/5/2024	DEBBIE ROSEMONT^	4,375.00	Five 90-minute virtual group t
CLCK	6/5/2024	DENTAL MEDICAL STAFFING INC^	1,632.00	08501 - Beavercreek Staffing S
CLCK	6/5/2024	DEPAUL INDUSTRIES INC^	11,327.00	Justice Court
CLCK	6/5/2024	DIEXSYS LLC^	3,762.00	Contract# 8424 for Safety Mode
CLCK	6/5/2024	DKS ASSOCIATES INC^	1,768.43	Contract# 7291 Canby Ferry Con
CLCK	6/5/2024	DROZIAN WEBWORKS LLP^	1,400.00	Website Management, Content Ma
CLCK	6/5/2024	DROZIAN WEBWORKS LLP^	1,250.00	Website Management, Content Ma
CLCK	6/5/2024	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC^	1,542.02	31475 APR 2024
CLCK	6/5/2024	EMERIO DESIGN LLC^	13,701.31	Contract# 6963 for RFP 2021-10
CLCK	6/5/2024	FEDERATION OF OREGON PAROLE & ^	945.00	UD11 FOPPO Union dues
CLCK	6/5/2024	GALE CONTRACTOR SERVICES^	3,572.00	DOE
CLCK	6/5/2024	GALE CONTRACTOR SERVICES^	1,925.00	DOE H&S
CLCK	6/5/2024	GEOTECHNICAL RESOURCES INC^	11,975.19	Contract# 9237 for El Camino S
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	314.00	RENT
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	314.00	RENT
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	113.38	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	314.00	RENT
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	109.45	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	314.00	RENT
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	119.91	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	109.52	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	119.69	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	107.96	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	110.86	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	113.10	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	98.26	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	130.76	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	113.37	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	111.53	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	110.81	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	122.24	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	123.96	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	104.55	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	71.22	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	112.56	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	109.74	UA
CLCK	6/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	109.68	UA
CLCK	6/5/2024	HENRY SCHEIN INC^	31,525.30	DENTAL SUPPLIES ACCT 1162097
CLCK	6/5/2024	HOWARD, OLGA C^	300.00	FY22-24 - Art Classes for Oak
CLCK	6/5/2024	HOWARD, OLGA C^	300.00	FY22-24 Art Classes for Gladst
CLCK	6/5/2024	IMG REBEL ADVISORY INC^	1,185.00	P3 Financial and Transactional
CLCK	6/5/2024	IMPACT NW^	25,873.55	FY 23-24 Supportive Housing Ca
CLCK	6/5/2024	IMPACT NW^	17,216.51	FY 23-24 Shelter + Care - 4007
CLCK	6/5/2024	IMPACT NW^	20,130.13	FY 23-24 Housing Navigation/Pl
CLCK	6/5/2024	JACOBS ENGINEERING GROUP INC^	57,978.61	Bull Run Bridge BIP Grant Deve

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CLCK	6/5/2024	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,691,941.64	MONTHLY PREMIUM GROUP# 1183
CLCK	6/5/2024	KC MARINE LLC^	7,900.00	FY 23-24: Routine maintenance
CLCK	6/5/2024	KITTELSON & ASSOCIATES INC^	2,712.84	RFP #2021-71 Bilquest Elementa
CLCK	6/5/2024	KITTELSON & ASSOCIATES INC^	4,108.35	ROW Services
CLCK	6/5/2024	KITTELSON & ASSOCIATES INC^	15,602.85	Contract# 7837 for Intersectio
CLCK	6/5/2024	KITTELSON & ASSOCIATES INC^	281.10	prepare design plans, specific
CLCK	6/5/2024	KITTELSON & ASSOCIATES INC^	1,821.93	prepare design plans, specific
CLCK	6/5/2024	KITTELSON & ASSOCIATES INC^	1,979.32	Update traffic-related standar
CLCK	6/5/2024	LIFEWORKS NW^	639.40	Apr '24 Clients Serviced
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	35.70	40050211 - Clackamas County He
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	35.70	40050212- Clackamas County Hea
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	35.71	40050214 - Clackamas County He
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	29.75	40050211 - Clackamas County He
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	29.75	40050212- Clackamas County Hea
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	29.76	40050214 - Clackamas County He
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	35.70	40050211 - Clackamas County He
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	35.70	40050212- Clackamas County Hea
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	35.71	40050214 - Clackamas County He
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	43.64	40050211 - Clackamas County He
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	43.64	40050212- Clackamas County Hea
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	43.64	40050214 - Clackamas County He
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	190.80	Interpretation 3/11-3/22/24
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	103.35	Interpretation 4/1/24
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	7.95	Interpretation 4/13/24
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	31.80	Interpretation 4/15/24
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	109.65	Interpretations on 5/1/24
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	68.25	EH TRANSLATION -TEMP FLYER
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	170.62	EH TRANSLATION FLYERS
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	15.90	Home Visiting
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	55.65	Communicable Disease
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	300.00	Home Visiting
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	15.90	Communicable Disease
CLCK	6/5/2024	LINGUAVA INTERPRETERS INC^	260.00	MOBILE VACC. SERVICE
CLCK	6/5/2024	MENTAL HEALTH ASSN OF OREGON ^	8,439.88	FEB 2024 Overdose Recovery Adu
CLCK	6/5/2024	MENTAL HEALTH ASSN OF OREGON ^	8,159.90	MAR 2024 Overdose Recovery Adu
CLCK	6/5/2024	MENTAL HEALTH ASSN OF OREGON ^	8,350.80	APR 2024 Overdose Recovery Adu
CLCK	6/5/2024	NORTHWEST FAMILY SERVICES^	5,797.20	CIP Program Services - ARPA
CLCK	6/5/2024	NORTHWEST FAMILY SERVICES^	7,273.20	Apr 2024 Pre-Engagement & Pre
CLCK	6/5/2024	ONPOINT COMMUNITY CREDIT UNION^	13,217.79	UD05 POA Union dues
CLCK	6/5/2024	OREGON AFSCME COUNCIL 75^	11,266.22	UNION DUES
CLCK	6/5/2024	PACE ENGINEERS INC^	39,038.75	Amendment #2 - Additional stru
CLCK	6/5/2024	PBS ENGINEERING & ENVIRONMENTAL INC^	2,657.16	Amendment #2 - Scope Increase
CLCK	6/5/2024	PERFORMANCE HEALTH TECHNOLOGY LTD INC^	7,629.53	WIRE 05/20/24
CLCK	6/5/2024	PINNACLE ARCHITECTURE INC^	10,742.88	Contract# 7343 for RFP 2022-91
CLCK	6/5/2024	PUBLIC SAFETY CHAPLAINCY^	1,746.50	Chaplaincy Contributions
CLCK	6/5/2024	QUENCH USA INC^	760.00	Water Distribution Systems for
CLCK	6/5/2024	RADIO CAB CO^	4,240.20	RADIO CAB INV#33572 APRIL SVCS
CLCK	6/5/2024	RAPID RESPONSE BIO CLEAN INC^	1,827.00	case#24-00842:bioclean
CLCK	6/5/2024	RICHART FAMILY INC^	19,730.12	ECHO

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/5/2024	RICHART FAMILY INC^	1,834.10	ECHO H&S
CLCK	6/5/2024	RICHART FAMILY INC^	10,760.39	E-LIHEAP
CLCK	6/5/2024	RICHART FAMILY INC^	5,740.00	E-LIHEAP H&S
CLCK	6/5/2024	RICHART FAMILY INC^	281.71	ECHO
CLCK	6/5/2024	ROBERT HALF INC^	1,467.18	CHA
CLCK	6/5/2024	ROBERT HALF INC^	1,504.80	CHA
CLCK	6/5/2024	ROBERT HALF INC^	1,504.80	CHA
CLCK	6/5/2024	ROBERT HALF INC^	1,504.80	CHA
CLCK	6/5/2024	ROBERT HALF INC^	1,250.87	CHA
CLCK	6/5/2024	ROBERT HALF INC^	1,297.89	CHA
CLCK	6/5/2024	ROBERT HALF INC^	1,504.80	CHA
CLCK	6/5/2024	ROBERT HALF INC^	1,504.80	CHA
CLCK	6/5/2024	ROBERT HALF INC^	1,504.80	CHA
CLCK	6/5/2024	ROBERT HALF INC^	3,685.20	Temp position hs04.06-05.10.24
CLCK	6/5/2024	ROBERT HALF INC^	2,079.20	Amendment #2 Adds Additional F
				Vehicle ID 154049
CLCK	6/5/2024	T AUSTEN INVESTMENTS LLC^	1,246.20	2015 Dodge C
CLCK	6/5/2024	THREE STAR MOVING^	1,803.63	MOVING SERVICES
CLCK	6/5/2024	THREE STAR MOVING^	416.25	MOVING SERVICES
CLCK	6/5/2024	TRANSCENDING HOPE	28,514.97	Start-up expenses for Holcomb
CLCK	6/5/2024	TYREE OIL INC^	88,078.41	Cardlock fuel services per con
CLCK	6/5/2024	UP AND OVER LLC^	9,999.55	FY 2023-24 Outreach and Engage
CLCK	6/5/2024	UP AND OVER LLC^	7,464.40	FY 2023-24 Housing Navigation
CLCK	6/5/2024	UP AND OVER LLC^	13,499.12	FY 2023-24 Supportive Housing
CLCK	6/5/2024	US BANK NATIONAL ASSOCIATION^	3,138.33	
CLCK	6/5/2024	WALLIS ENGINEERING PLLC^	34,340.72	Contract# 9426 for Design and
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	22.02	LATE FEE
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	75.00	LATE FEE
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	31.77	UA
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	75.00	LATE FEE
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	33.18	UA
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	1,509.37	RENT
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	75.00	LATE FEE
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	12.17	UA
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	1,575.00	RENT
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	75.00	LATE FEE
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	1,575.00	RENT
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	1,575.00	RENT
CLCK	6/5/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	1,575.00	RENT
CLCK	6/5/2024	WESTBROOK, MATTHEW^	4,000.00	Development of Grant Award pro
CLCK	6/7/2024	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	61,479.98	6/7/24 IRMT CONTRIBUTIONS
CLCK	6/7/2024	MODA HEALTH^	39,764.16	WEEKLY DENTAL CLAIMS 5/19-5/24
CLCK	6/7/2024	MODA HEALTH^	31,725.88	WEEKLY DENTAL CLAIMS 5/26-5/31
CLCK	6/7/2024	NAVIA BENEFIT SOLUTIONS ^	57,035.23	FLEX SPENDING ACCOUNT 6/7/24
CLCK	6/7/2024	PROVIDENCE HEALTH PLAN INC^	306,455.82	PROVIDENCE WEEKLY CLAIMS
CLCK	6/7/2024	PROVIDENCE HEALTH PLAN INC^	356,958.26	PROVIDENCE WEEKLY MED CLAIMS
CLCK	6/7/2024	US BANK NATIONAL ASSOCIATION^	26,512.30	
CLCK	6/7/2024	US BANK NATIONAL ASSOCIATION^	61,353.59	
CLCK	6/7/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	653,682.78	GENERAL/HOUSING

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/10/2024	211INFO	64,139.88	CHA System Support
CLCK	6/10/2024	ACCESS CORRECTIONS	1,341.45	Keefe Pre Paid Debit Cards per
CLCK	6/10/2024	AFFINITY PROPERTY MANAGEMENT LLC	877.00	CLIENT RENT - VAGARA (JUN)
CLCK	6/10/2024	ASD SPECIALTY HEALTHCARE LLC	215.70	CONTRACEPTIVE SUPPLIES
CLCK	6/10/2024	ASD SPECIALTY HEALTHCARE LLC	299.96	CONTRACEPTIVE SUPPLIES
CLCK	6/10/2024	AUTUMN PARK RENEWAL LP	745.00	RENT
CLCK	6/10/2024	AUTUMN PARK RENEWAL LP	855.00	RENT
CLCK	6/10/2024	AUTUMN PARK RENEWAL LP	50.00	LATE FEE
CLCK	6/10/2024	AUTUMN PARK RENEWAL LP	855.00	RENT
CLCK	6/10/2024	AUTUMN PARK RENEWAL LP	50.00	LATE FEE
CLCK	6/10/2024	AUTUMN PARK RENEWAL LP	855.00	RENT
CLCK	6/10/2024	AUTUMN PARK RENEWAL LP	50.00	LATE FEE
CLCK	6/10/2024	AUTUMN PARK RENEWAL LP	855.00	RENT
CLCK	6/10/2024	AUTUMN PARK RENEWAL LP	855.00	RENT
CLCK	6/10/2024	AUTUMN PARK RENEWAL LP	855.00	RENT
CLCK	6/10/2024	BATA, JOSHUA A	550.00	TOOL ALLOWANCE-JOSH BATA
CLCK	6/10/2024	BTY US LLC	3,735.00	IBE SVCS MAY 2024 - COURTHOUSE
CLCK	6/10/2024	BUMP PARLOR INC	716.10	Vehicle ID 214259 2021 Dodge D
CLCK	6/10/2024	CANBY ADULT CENTER	2,516.00	FY 2023-24 OAA III-B
CLCK	6/10/2024	CANBY ADULT CENTER	4,598.10	FY 2023-24 OAA III-C1
CLCK	6/10/2024	CANBY ADULT CENTER	9,505.90	FY 2023-24 OAA III-C2
CLCK	6/10/2024	CANBY ADULT CENTER	2,492.00	FY 2023-24 NSIP
CLCK	6/10/2024	CANBY ADULT CENTER	1,950.00	FY 2023-24 OAA III-D
CLCK	6/10/2024	CANBY ADULT CENTER	150.00	FY 2023-24 LIHEAP
CLCK	6/10/2024	CANBY UTILITY BOARD	1,000.00	4 LIHEAP 24 AC
CLCK	6/10/2024	CANBY UTILITY BOARD	250.00	1 DR-LIHEAP 24 AC
CLCK	6/10/2024	CANBY UTILITY BOARD	595.00	1 LIHEAP 24
CLCK	6/10/2024	CANBY UTILITY BOARD	500.00	2 LIHEAP 24 AC
CLCK	6/10/2024	CARDINAL HEALTH 112 LLC	18,462.48	DRUGS & SUPPLIES
CLCK	6/10/2024	CARDINAL HEALTH 411 INC	245,396.04	DRUGS & SUPPLIES
CLCK	6/10/2024	CARY, HEATHER	525.00	Mediation Services
CLCK	6/10/2024	CARY, HEATHER	270.00	FY 23-24- Parent Educator in t
CLCK	6/10/2024	CENTRAL CITY CONCERN INC	21,035.94	FY 2023-24 LEAD - COSSAP
CLCK	6/10/2024	CENTRAL CITY CONCERN INC	20,203.70	FY 2023-24 LEAD-CGF
CLCK	6/10/2024	CENTRAL CITY CONCERN INC	80,918.07	FY 2023-24 LEAD SHS
CLCK	6/10/2024	CENTURY WEST ENGINEERING CORP	10,264.70	Contract# 9008 for Inspection
CLCK	6/10/2024	CENTURY WEST ENGINEERING CORP	1,105.00	Contract# 9524 for design of A
CLCK	6/10/2024	CINTAS CORP #463	231.98	ACCT 13943739
CLCK	6/10/2024	CINTAS CORP #463	220.17	ACCT 15064609
CLCK	6/10/2024	CINTAS CORP #463	82.41	ACCT 4194351335
CLCK	6/10/2024	CINTAS CORP #463	178.61	ACCT 13945615



Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/10/2024	CITY OF LAKE OSWEGO	2,106.00	FY 2023-24 In-Dist Trimet FG
CLCK	6/10/2024	COMPLETE COMPUTER SOLUTIONS INC	1,119.00	RPM Annual License Unlimited U
CLCK	6/10/2024	Cascade Development Properties, LLC	19,840.25	RM Refund / Faraday Hills No.
CLCK	6/10/2024	DAMON, LINDA	500.00	SUPP 9/18/23-1/2/24
CLCK	6/10/2024	DANI'S KITCHEN SHOP LLC	6,000.00	2400 each Wholesale Decorated
CLCK	6/10/2024	FLEX LEGAL LLC	625.00	KERR CRESSON DEPO
CLCK	6/10/2024	FOOTHILLS COMMUNITY CHURCH	510.00	FY 2023-24 OAA III-B
CLCK	6/10/2024	FOOTHILLS COMMUNITY CHURCH	895.33	FY 2023-24 OAA III-C1
CLCK	6/10/2024	FOOTHILLS COMMUNITY CHURCH	4,562.77	FY 2023-24 OAA III-C2
CLCK	6/10/2024	FOOTHILLS COMMUNITY CHURCH	900.00	FY 2023-24 OAA III-D
CLCK	6/10/2024	FOOTHILLS COMMUNITY CHURCH	5,595.00	FY 2023-24 STIF Formula-3.4 CC
CLCK	6/10/2024	GALT FOUNDATION	1,437.20	Temporary Staffing Services -
CLCK	6/10/2024	GALT FOUNDATION	295.36	Temporary Staffing Services -
CLCK	6/10/2024	GALT FOUNDATION	90.60	Temporary Staffing Services -
CLCK	6/10/2024	GALT FOUNDATION	191.17	Temporary Staffing Services -
CLCK	6/10/2024	GOVOS INC	5,346.32	FY 2023-24 Short Term Rental
CLCK	6/10/2024	GREENE, ADONICA	1,950.00	RENT
CLCK	6/10/2024	GREENE, ADONICA	1,950.00	RENT
CLCK	6/10/2024	GREENE, ADONICA	1,950.00	RENT
CLCK	6/10/2024	HARPER HOUF PETERSON RIGHELLIS INC	28,617.50	Contract#8646 for Final Design
CLCK	6/10/2024	HARPER HOUF PETERSON RIGHELLIS INC	873.35	Amendment #2 - Additional Serv
CLCK	6/10/2024	HERRERA ENVIRONMENTAL CONSULTANTS INC	918.87	Contract# 9010 for permits for
CLCK	6/10/2024	HERRERA ENVIRONMENTAL CONSULTANTS INC	5,736.00	Task Order# DTD-Engineering 10
CLCK	6/10/2024	HOME FORWARD	30,011.73	FY 23-24 Resident Services
CLCK	6/10/2024	HOME FORWARD	74,271.65	FY 23-24 Resident Services
CLCK	6/10/2024	HOME FORWARD	13,868.86	FY 23-24 Supportive Housing Ca
CLCK	6/10/2024	HOMESITE INSURANCE CO INC	5,972.00	FLOOD INS RENEWAL - 26177 NE B
CLCK	6/10/2024	HOMESITE INSURANCE CO INC	7,031.00	FLOOD INS RENEWAL - 26117 NE B
CLCK	6/10/2024	HUNTE, ROBERTA SUZETTE	1,250.00	Community engagement, outreach
CLCK	6/10/2024	IRON TRIBE NETWORK	775.00	CLIENT RENT - JARAMILLO (JUN)
CLCK	6/10/2024	IRON TRIBE NETWORK	775.00	CLIENT RENT-JARAMILLO (JUL)
CLCK	6/10/2024	JAMES EVERETT TOWNSEND	500.00	TE @ TL 22E08DB02000
CLCK	6/10/2024	JOHNSON CONTROLS FIRE PROTECTION LP	191.00	CY 2024 - Facilities Fire Supp
CLCK	6/10/2024	JOHNSON CONTROLS FIRE PROTECTION LP	693.44	HOOD SPRINKLE REPAIR
CLCK	6/10/2024	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 JUNE 2024 CARE
CLCK	6/10/2024	KUERSCHNER, SUZANNE	2,000.00	Family engagement consultant f
CLCK	6/10/2024	LANTOS, ILONA	750.00	Supplemental 8/25/23-2/26/24
CLCK	6/10/2024	LGI Homes Corporate, LLC	17,270.00	RM Refund / Copper Heights / P
CLCK	6/10/2024	LISA CEJKA	549.90	ELECTION VOLUNTEER MILES
CLCK	6/10/2024	LIVING YOGA MINDFUL DYING LLC	2,275.00	400505 - End-of-Life Doula Ser
CLCK	6/10/2024	Lynn Bertelsen	713.50	Canceled Partition Refund / Pr

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/10/2024	MANON-FERGUSON, CHANTI	2,000.00	develop original artwork and g
CLCK	6/10/2024	MATA, MARIA DE LA LUZ	610.12	SUPP 5/25-5/26/24
CLCK	6/10/2024	MCKESSON MEDICAL-SURGICAL INC	4,410.68	IDCP-CONGENITAL SYPHILIS PROJE
CLCK	6/10/2024	MCKESSON MEDICAL-SURGICAL INC	1,749.67	IDCP
CLCK	6/10/2024	MCKESSON MEDICAL-SURGICAL INC	120.00	IDCP-CONGENITAL SYPHILIS PROJE
CLCK	6/10/2024	MCKESSON MEDICAL-SURGICAL INC	1,586.00	IDCP-CONGENITAL SYPHILIS PROJE
CLCK	6/10/2024	MCKESSON MEDICAL-SURGICAL INC	3,094.74	IDCP
CLCK	6/10/2024	MCKESSON MEDICAL-SURGICAL INC	0.25	MEDICAL SUPPLIES
CLCK	6/10/2024	MCKESSON MEDICAL-SURGICAL INC	4,444.71	MEDICAL SUPPLIES
CLCK	6/10/2024	MIRAMONTE LODGE	1,795.00	RENT
CLCK	6/10/2024	MIRAMONTE LODGE	1,795.00	RENT
CLCK	6/10/2024	MULKEY DESIGN LLC	510.00	Graphics Removal & Installatio
CLCK	6/10/2024	MULKEY DESIGN LLC	510.00	Graphics Removal & Installatio
CLCK	6/10/2024	MULTNOMAH COUNTY	2,730.00	CoC HMIS
CLCK	6/10/2024	NORTH CLACKAMAS SCHOOL DISTRICT #12	5,000.00	CLACKAMAS EARLY LEARNING HUB K
CLCK	6/10/2024	NORTHWEST NATURAL GAS CO	1,080.00	4 LIHEAP 24
CLCK	6/10/2024	OLERO, LILIAN A	1,000.00	1ST INSTALLMENT
CLCK	6/10/2024	OREGON STATE BUREAU OF LABOR & INDUSTRIE	3,658.00	BOLI Check Request
CLCK	6/10/2024	PACIFIC COMMUNITY DESIGN	859.50	FD Refund / Copper Heights / P
CLCK	6/10/2024	PAHLISCH HOMES, INC.	12,652.00	RM Refund / Marks Place / Plat
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC	4,955.00	15 LIHEAP 24
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC	15,460.00	48 OEAP24 AC
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC	5,575.00	17 LIHEAP 24
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC	25,070.00	74 OEAP24 AC
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC CO INC	1,274.83	PGE
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC CO INC	877.54	PGE
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC CO INC	24.51	PGE
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC CO INC	24.49	PGE
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC CO INC	25.18	PGE
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC CO INC	32.13	PGE
CLCK	6/10/2024	PORTLAND GENERAL ELECTRIC CO INC	7,521.51	SERVICE PERIOD 5/6/24-6/5/24
CLCK	6/10/2024	POUKKULA, ERIK W.	3,492.00	RE @ TL 22E08CA06100
CLCK	6/10/2024	POUKKULA, ERIK W.	1,889.00	PE @ TL 22E08CA06100
CLCK	6/10/2024	POUKKULA, ERIK W.	219.00	TCE @ TL 22E08CA06100
CLCK	6/10/2024	POWELL, ELENA CRONIN	1,000.00	FY 24: Provide graphic design
CLCK	6/10/2024	PROPERTY RESERVE INC	2,789.00	RENT
CLCK	6/10/2024	PROPERTY RESERVE INC	150.00	LATE FEE
CLCK	6/10/2024	PROPERTY RESERVE INC	83.21	UA
CLCK	6/10/2024	PROPERTY RESERVE INC	150.00	LATE FEE
CLCK	6/10/2024	PROPERTY RESERVE INC	80.80	UA
CLCK	6/10/2024	PROPERTY RESERVE INC	1,522.64	RENT
CLCK	6/10/2024	PURITY NYAMBURA KAMAU	943.00	PURITY-TOBY WYLIE-MAY 2024
CLCK	6/10/2024	Pulte Group / Nicole Williams	892.50	FD Refund / Frog Pond Oaks / P
CLCK	6/10/2024	Pulte Homes of Washington, Inc.	17,220.00	RM Refund / Frog Pond Oaks / P
CLCK	6/10/2024	QUIETKAT INC	16,015.96	4 each Patrol VPO E-Bikes per
CLCK	6/10/2024	QUIETKAT INC	300.00	Freight
CLCK	6/10/2024	RILEY & ASSOCIATES INC	7,260.00	Annual Community Survey
CLCK	6/10/2024	RIVER CITY MEDIA	7,700.00	KERR TRIAL PREP AND PRESENTATI
CLCK	6/10/2024	RIVERGREENS ASSOCIATES II LIMITED PARTNE	72.37	UA

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/10/2024	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,990.00	RENT
CLCK	6/10/2024	RIVERGREENS ASSOCIATES II LIMITED PARTNE	100.00	LATE FEE
CLCK	6/10/2024	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,990.00	RENT
CLCK	6/10/2024	RIVERGREENS ASSOCIATES II LIMITED PARTNE	100.00	LATE FEE
CLCK	6/10/2024	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,990.00	RENT
CLCK	6/10/2024	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,990.00	RENT
CLCK	6/10/2024	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,990.00	RENT
CLCK	6/10/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,624.00	RENT/PARKING
CLCK	6/10/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,624.00	RENT/PARKING
CLCK	6/10/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,529.00	RENT
CLCK	6/10/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,529.00	RENT
CLCK	6/10/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,529.00	RENT
				FY 2023-24
CLCK	6/10/2024	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	18,225.00	BCC GF Grant
CLCK	6/10/2024	SHI INTERNATIONAL CORP	10,486.56	Mobile Application Support Yea
CLCK	6/10/2024	SHI INTERNATIONAL CORP	11,005.80	Mobile Application Support Yea
CLCK	6/10/2024	SHI INTERNATIONAL CORP	11,550.48	Mobile Application Support Yea
CLCK	6/10/2024	SOCIAL FINANCE INC	38,925.00	FY 2023-24 TA Consulting
CLCK	6/10/2024	STAFFORD RIDGE NURSERY LLC	5,117.25	RELOCATION @ TL 21E16D01201
CLCK	6/10/2024	THE CIMA COMPANIES INC	7,768.89	VIS VOLUNTEER LIAB INSURANCE &
				De-escalation training and
CLCK	6/10/2024	THE MANDT SYSTEM INC	16,434.00	cer
CLCK	6/10/2024	THIELMAN, KEVIN	600.00	CLIENT RENT - APPEL (JUN)
CLCK	6/10/2024	THORA ENTERPRISES INC	406.25	Secured transport 03.20.24
CLCK	6/10/2024	THORA ENTERPRISES INC	468.75	Secured transport 04.09.24
CLCK	6/10/2024	THORA ENTERPRISES INC	447.50	Secured transport 04.15.24
CLCK	6/10/2024	US BANK CORPORATE PYMT SYSTEMS	17,037.12	P-CARD CHARGES - HACC
CLCK	6/10/2024	WALTER E NELSON CO INC	118.00	FY 2023-24 Supplies
CLCK	6/10/2024	WALTER E NELSON CO INC	1,022.46	FY 2023-24 Supplies
CLCK	6/12/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,312.00	400401-40040103
CLCK	6/12/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	253-40050211 - Beavercreek
CLCK	6/12/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	253-40050212 - Sunnyside
CLCK	6/12/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,312.00	400401-40040103
CLCK	6/12/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	253-40050211 - Beavercreek
CLCK	6/12/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	253-40050212 - Sunnyside
CLCK	6/12/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	376.00	253-40050211 - Beavercreek
CLCK	6/12/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	376.00	253-40050212 - Sunnyside
CLCK	6/12/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	2,605.68	253-40050211 - Beavercreek
CLCK	6/12/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	2,605.68	253-40050212 - Sunnyside
CLCK	6/12/2024	AIRGAS USA LLC^	959.21	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	387.88	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	168.71	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	177.70	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	177.70	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	168.71	OXYGEN / NITROGEN / NO2

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/12/2024	AIRGAS USA LLC^	540.05	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	498.27	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	AIRGAS USA LLC^	261.29	OXYGEN / NITROGEN / NO2
CLCK	6/12/2024	ALL ASPECTS CONSTRUCTION & REMODELING^	550.00	Change Order #3
CLCK	6/12/2024	ALPENROSE DAIRY^	645.93	FOOD - INMATE FOOD
CLCK	6/12/2024	ASHFORD, MELODY^	1,415.00	ClackCo TV Video Productions
CLCK	6/12/2024	BLUESUN INC^	838.20	40040401 - Administrative Assi
CLCK	6/12/2024	BLUESUN INC^	419.10	Amendment #2 increase Bill rat
CLCK	6/12/2024	BORGMAN, STACEY L^	690.00	PARKING MAY THROUGH NOV 2024
CLCK	6/12/2024	BOWMAN, MATTHEW^	1,263.35	FY23-24
CLCK	6/12/2024	BUDGET LODGE MILWAUKIE INN^	1,085.00	Client Services -Emergency Hou
CLCK	6/12/2024	BUDGET LODGE MILWAUKIE INN^	875.00	Client Services -Emergency Hou
CLCK	6/12/2024	BUDGET LODGE MILWAUKIE INN^	1,155.00	RENTAL ASSISTANCE FALLS
CLCK	6/12/2024	CATHOLIC CHARITIES	23,858.94	FY 2023-24 SHCM
CLCK	6/12/2024	CATHOLIC CHARITIES	40,589.52	FY 2023-24 SHCM
CLCK	6/12/2024	CATHOLIC CHARITIES	43,680.76	FY 2023-24 SHCM
CLCK	6/12/2024	CHARLIES PRODUCE INC - PORTLAND^	1,095.74	FOOD - INMATE FOOD
CLCK	6/12/2024	CHARLIES PRODUCE INC - PORTLAND^	1,361.08	FOOD - INMATE FOOD
CLCK	6/12/2024	CITY OF GLADSTONE^	504.82	FY 2023-24 OAA III-C1
CLCK	6/12/2024	CITY OF GLADSTONE^	1,358.88	FY 2023-24 OAA III-C2
CLCK	6/12/2024	CITY OF SANDY^	4,140.00	FY 2023-24 STIF Formula - 3.4C
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	48,248.85	Contract# 8881 for RFP#2023-63
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	45,445.63	Contract# 8881 for RFP#2023-63
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	36,776.66	Contract# 8881 for RFP#2023-63
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	29,025.00	Contract# 8881 for RFP#2023-63
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	28,809.55	Contract# 8881 for RFP#2023-63
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	26,582.75	Contract# 8881 for RFP#2023-63
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	26,207.00	Contract# 8881 for RFP#2023-63
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	21,178.95	Contract# 8881 for RFP#2023-63
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	18,982.70	Contract# 8881 for RFP#2023-63
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	20,336.00	Contract# 8881 for RFP#2023-63
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	426.55	TASK ORDER DTDENG+08/15/23
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	22,479.80	Contract# 9036 for Warnock Cul
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	1,481.69	Contract#4998 For RFP#2021-85
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	3,965.89	Contract# 9036 for Warnock Cul
CLCK	6/12/2024	CONSOR NORTH AMERICA INC^	22,793.15	Contract# 9427 for design and
CLCK	6/12/2024	CORAL SALES CO INC^	681.31	FY 2023-24 Guardrail Parts for
CLCK	6/12/2024	CORAL SALES CO INC^	3,810.00	FY 2023-24 Guardrail Parts for
CLCK	6/12/2024	CORVEL CORPORATION^	14,215.01	CHECK REGISTER 5/26-6/1/24
CLCK	6/12/2024	DENTAL MEDICAL STAFFING INC^	408.00	08501 - Beavercreek Staffing S
CLCK	6/12/2024	DENTAL MEDICAL STAFFING INC^	1,632.00	08551 - Sunnyside Staffing Ser
CLCK	6/12/2024	DESGROSELLIER DEVELOPMENT INC^	129,239.19	Contract#11239 for H3S for BID
CLCK	6/12/2024	DESGROSELLIER DEVELOPMENT INC^	(6,461.96)	RETAINAGE
CLCK	6/12/2024	DESGROSELLIER DEVELOPMENT INC^	180,416.53	Contract#11239 for H3S for BID

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/12/2024	DESGROSELLIER DEVELOPMENT INC^	(9,020.83)	RETAINAGE
CLCK	6/12/2024	DKS ASSOCIATES INC^	26,454.00	Contract# 8255 for RFP#2022-11
CLCK	6/12/2024	DKS ASSOCIATES INC^	51,746.25	Contract# 8255 for RFP#2022-11
CLCK	6/12/2024	DKS ASSOCIATES INC^	20,861.50	Design Services for Bid Packag
CLCK	6/12/2024	DO GOOD MULTNOMAH^	21,588.16	FY 23-24 SHCM - 400707
CLCK	6/12/2024	ELITE TOWING & RECOVERY, LLC^	1,184.50	4/30/2024: RV TOW
CLCK	6/12/2024	EMPLOYERS OVERLOAD OF PORTLAND^	36,556.98	Election Payroll Services
CLCK	6/12/2024	FIRST RESPONDER PSYCHOLOGY^	125.00	Comprehensive wellness program
CLCK	6/12/2024	FIRST RESPONDER PSYCHOLOGY^	1,625.00	Comprehensive wellness program
CLCK	6/12/2024	FRANZ FAMILY BAKERIES^	604.00	FOOD-INMATE FOOD
CLCK	6/12/2024	FRANZ FAMILY BAKERIES^	790.00	FOOD-INMATE FOOD
CLCK	6/12/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	1,637.50	FY 2023-24 OAA III-B
CLCK	6/12/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	186.85	FY 2023-24 OAA III-C1
CLCK	6/12/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	4,046.10	FY 2023-24 OAA III-C2
CLCK	6/12/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	400.00	FY 2023-24 OAA III-D
CLCK	6/12/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	25.00	FY 2023-24 LIHEAP
CLCK	6/12/2024	GEOTECHNICAL RESOURCES INC^	3,285.28	Contract# 9237 for El Camino S
CLCK	6/12/2024	GREATER NEW HOPE FAMILY SERVICES^	21,436.65	FY 2023-24 400706 - Housing Na
CLCK	6/12/2024	GREATER NEW HOPE FAMILY SERVICES^	24,073.14	FY 2023-24 400707 - Supportive
CLCK	6/12/2024	GREATER NEW HOPE FAMILY SERVICES^	21,449.09	FY 2023-24 400706 - Housing Na
CLCK	6/12/2024	GREATER NEW HOPE FAMILY SERVICES^	20,303.66	FY 2023-24 400707 - Supportive
CLCK	6/12/2024	GREG SCHROEDER ENTERPRISES INC^	7,500.00	Carolyn Sabel-Shug-DPL 8601 SE
CLCK	6/12/2024	HARRIS WORKSYSTEMS^	982.75	Office Chair
CLCK	6/12/2024	HEALTH MANAGEMENT ASSOCIATES INC^	642.50	CoC NOFO Procurement Assistanc
CLCK	6/12/2024	HOODLAND SENIOR CENTER INC^	330.00	FY 2023--24 OAA III-B
CLCK	6/12/2024	HOODLAND SENIOR CENTER INC^	3,189.45	FY 2023-24 OAA III-C2
CLCK	6/12/2024	HOODLAND SENIOR CENTER INC^	471.10	FY 2023-24 NSIP
CLCK	6/12/2024	HOODLAND SENIOR CENTER INC^	850.00	FY 2023-24 OAA III-D
CLCK	6/12/2024	HOODLAND SENIOR CENTER INC^	100.00	FY 2023-24 LIHEAP
CLCK	6/12/2024	HOODLAND SENIOR CENTER INC^	3,423.25	FY 2023-24 STIF Formula-3.4 CC
CLCK	6/12/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,658,124.12	FY 23-24 Regional Long-term Re

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/12/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	631,050.00	FY 23-24 Regional Long-term Re
CLCK	6/12/2024	HRA-VEBA TRUST^	1,584.00	YA-353 POA OPT OUT 6/24
CLCK	6/12/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	9,121.99	FY 23/24 Outreach & Engagement
CLCK	6/12/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	14,731.56	FY 23/24 SHCM
CLCK	6/12/2024	JACOBS ENGINEERING GROUP INC^	148,954.16	FY 2023-24
CLCK	6/12/2024	JOHNSON, BRENT^	505.85	EH MILEAGE 5/1-5/31/24
CLCK	6/12/2024	KITTELSON & ASSOCIATES INC^	7,883.83	Contract# 5262 for RFP#2021-45
CLCK	6/12/2024	KITTELSON & ASSOCIATES INC^	4,307.78	prepare design plans, specific
CLCK	6/12/2024	KITTELSON & ASSOCIATES INC^	1,094.84	Contract#8594 for Traffic Mana
CLCK	6/12/2024	KONE INC^	10,934.68	Elevator Upgrades to # 3 in th
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	5,352.95	40050211 - Clackamas County He
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	4,055.45	40050212- Clackamas County Hea
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	414.15	40050214 - Clackamas County He
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	594.65	40050313 - Clackamas County He
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	103.35	40050323 - Clackamas County He
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	135.15	40050325 - Clackamas County He
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	966.30	40050431 - Clackamas County He
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	1,407.55	40050432 - Clackamas County He
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	206.25	40050433 - Clackamas County He
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	35.85	40050434 - Clackamas County He
CLCK	6/12/2024	LINGUAVA INTERPRETERS INC^	87.45	40050508 - Clackamas County He
CLCK	6/12/2024	MCKESSON CORP^	95.97	DRUGS & SUPPLIES
CLCK	6/12/2024	MCKESSON CORP^	295.35	DRUGS & SUPPLIES
CLCK	6/12/2024	MCKESSON CORP^	2,023.46	DRUGS & SUPPLIES
CLCK	6/12/2024	MCKESSON CORP^	2,789.54	DRUGS & SUPPLIES
CLCK	6/12/2024	MCKESSON CORP^	2,443.12	DRUGS & SUPPLIES
CLCK	6/12/2024	MCKESSON CORP^	12,663.35	DRUGS & SUPPLIES
CLCK	6/12/2024	MCKESSON CORP^	45.38	DRUGS & SUPPLIES
CLCK	6/12/2024	MCKESSON CORP^	911.26	DRUGS & SUPPLIES
CLCK	6/12/2024	MENTAL HEALTH ASSN OF OREGON ^	7,981.18	APR 2024 Aid & Assist
CLCK	6/12/2024	MODUGNO, TARA	276.17	Mar Mileage Reimbursement
CLCK	6/12/2024	MODUGNO, TARA	313.56	Apr Mileage Reimbursement
CLCK	6/12/2024	MODUGNO, TARA	60.03	May Mileage Reimbursement
CLCK	6/12/2024	NAVIA BENEFIT SOLUTIONS ^	3,588.10	FLEX SPENDING ACCOUNT 5/24
CLCK	6/12/2024	NEW AVENUES FOR YOUTH^	13,871.87	APR 2024 services
CLCK	6/12/2024	NORTHWEST FAMILY SERVICES^	87,962.24	FY 23-24 Housing Navigation an
CLCK	6/12/2024	NORTHWEST FAMILY SERVICES^	73,748.72	FY 23-24 Supportive Housing Ca
CLCK	6/12/2024	NORTHWEST FAMILY SERVICES^	40,775.69	FY 23-24 Short-term Rent Assis
				FY 2023-24
CLCK	6/12/2024	NORTHWEST FAMILY SERVICES^	2,777.93	Youth Substance Abu
CLCK	6/12/2024	NORTHWEST FAMILY SERVICES^	37,980.70	FY 23-24 Youth Supportive Hous
CLCK	6/12/2024	NORTHWEST FAMILY SERVICES^	12,469.25	FY 23-24 Youth Housing Navigat
CLCK	6/12/2024	NORTHWEST FAMILY SERVICES^	15,822.59	FY 23-24 Youth Rapid Rehousing
CLCK	6/12/2024	NORTHWEST FAMILY SERVICES^	29,359.07	FY23-24 Youth Safety off the S
CLCK	6/12/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail 23/24
CLCK	6/12/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	6/12/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail 23/24
CLCK	6/12/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	6/12/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/12/2024	NORTHWEST NATURAL GAS CO INC^	3,018.24	NW NATURAL GAS
CLCK	6/12/2024	NORTHWEST NATURAL GAS CO INC^	3,250.97	NW NATURAL GAS
CLCK	6/12/2024	NORTHWEST NATURAL GAS CO INC^	5,306.30	NW NATURAL GAS
CLCK	6/12/2024	NORTHWEST NATURAL GAS CO INC^	2,302.52	NW NATURAL GAS
CLCK	6/12/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY 23/24
CLCK	6/12/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY 23/24
CLCK	6/12/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	664.42	FY 23/24
CLCK	6/12/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY 23/24
CLCK	6/12/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	2,247.13	FEE FOR ADMINISTRATIVE WORK
CLCK	6/12/2024	PARR EXCELLENCE^	2,100.00	Amendment #2- additional desig
CLCK	6/12/2024	PARR EXCELLENCE^	1,637.95	Amendment #2- additional desig
CLCK	6/12/2024	PARRA-PARDO, MAXIMILIANO	9,762.41	NWN
CLCK	6/12/2024	PARRA-PARDO, MAXIMILIANO	3,407.18	DOE
CLCK	6/12/2024	PARRA-PARDO, MAXIMILIANO	1,142.00	DOE H&S
CLCK	6/12/2024	PARRA-PARDO, MAXIMILIANO	2,392.00	DR-LIHEAP H&S
CLCK	6/12/2024	PERFORMANCE HEALTH TECHNOLOGY LTD INC^	16,527.46	WIRE 5/27/24
CLCK	6/12/2024	PREMIER MEDIA GROUP^	6,950.00	ADVERTISING - 2 PG SPREAD 425
CLCK	6/12/2024	REAL TIME NETWORKS INC^	9,637.00	KeyTracer Key Management Solut
CLCK	6/12/2024	REAL TIME NETWORKS INC^	850.00	RCE-48-Key One Year of Essenti
CLCK	6/12/2024	REAL TIME NETWORKS INC^	800.00	RCE-64-Key New 64-Key KeyTrace
CLCK	6/12/2024	REAL TIME NETWORKS INC^	850.00	Shipping
CLCK	6/12/2024	REAL TIME NETWORKS INC^	750.00	Remote Technical Services, Ins
CLCK	6/12/2024	RELX INC^	1,106.00	FY 24/25 RELX - \$13,272 Novemb
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	50.00	LATE FEE
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	750.00	RENT
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	139.70	UA
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	0.70	RENT
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	750.00	RENT
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	139.70	UA
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	50.00	LATE FEE
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	190.00	LEGAL FEES
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	750.00	RENT
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	139.70	UA
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	50.00	LATE FEE
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	812.00	RENT
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	812.00	RENT
CLCK	6/12/2024	RIDGEWOOD & SUNRISE LLC^	812.00	RENT
CLCK	6/12/2024	RIVER CITY ENVIRONMENTAL INC^	2,619.00	Sewer Services Contract for Co
CLCK	6/12/2024	ROBERT HALF INC^	1,455.30	PHM
CLCK	6/12/2024	ROBERT HALF INC^	207.90	EMS
CLCK	6/12/2024	ROBERT HALF INC^	3,892.00	Senior Accountant - \$97.30/Hr
CLCK	6/12/2024	ROBERT HALF INC^	1,907.77	August 14, 2023 - August 15, 2
CLCK	6/12/2024	ROBERT HALF INC^	1,278.23	Additonal Funds added on 05/23
CLCK	6/12/2024	ROBERT HALF INC^	3,685.20	Temp position hours 5.13-05.17
CLCK	6/12/2024	ROBERT HALF INC^	3,685.20	Temp position hours5.20-05.24
CLCK	6/12/2024	SAFETY COMPASS^	4,687.30	CSEC Advocacy per contract
CLCK	6/12/2024	SHI INTERNATIONAL CORP^	180,697.24	2 Years of Wasabi cloud storag

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/12/2024	SHI INTERNATIONAL CORP^	4,800.00	Update Contract to integrate D
				3/15/2023 to 3/15/2024-Yr 3
CLCK	6/12/2024	SHI INTERNATIONAL CORP^	6,851.74	Mo
				3/15/2024 to 3/15/2025-Yr 4
CLCK	6/12/2024	SHI INTERNATIONAL CORP^	7,193.64	Mo
CLCK	6/12/2024	STANDARD INSURANCE CO INC ^	390,676.94	MARCH 2024 PFML CONTRIBUTIONS
				FY 23-24 Fund 215
CLCK	6/12/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	2,228.86	Federal Re
CLCK	6/12/2024	SYSCO PORTLAND INC^	97.38	FOOD-INMATE FOOD
CLCK	6/12/2024	SYSCO PORTLAND INC^	7,877.82	FOOD-INMATE FOOD
CLCK	6/12/2024	SYSCO PORTLAND INC^	3,953.75	FOOD-INMATE FOOD
CLCK	6/12/2024	SYSCO PORTLAND INC^	326.56	MAINTENANCE SUPP CLEANING
				Marlene Miller - CDBG-HAG
CLCK	6/12/2024	T. K. BARNARD CONSTRUCTION LLC^	7,350.00	6395
CLCK	6/12/2024	THE ATHENA GROUP LLC^	7,365.00	DEI Consultant
CLCK	6/12/2024	THE FATHERS HEART STREET MINISTRY^	6,076.15	FY 23-24 Warming Shelter
CLCK	6/12/2024	THE LASKO REFUGE LLC	690.00	June 24 Rent Mia, B.
				FY23/24 160K
CLCK	6/12/2024	TRAFFIC SAFETY SUPPLY CO INC^	725.20	Contract#4145 for
				FY23/24 160K
CLCK	6/12/2024	TRAFFIC SAFETY SUPPLY CO INC^	4,173.30	Contract#4145 for
				FY 2023-24
CLCK	6/12/2024	TRIO COMMUNITY MEALS, LLC^	13,964.74	OAA III-C1
				FY 2023-24
CLCK	6/12/2024	TRIO COMMUNITY MEALS, LLC^	35,397.28	OAA III-C2
				FY 2023-24
CLCK	6/12/2024	TRIO COMMUNITY MEALS, LLC^	6,731.18	OAA NSIP
				FY 2023-24
CLCK	6/12/2024	TRIO COMMUNITY MEALS, LLC^	13,463.94	OAA III-C1
				FY 2023-24
CLCK	6/12/2024	TRIO COMMUNITY MEALS, LLC^	34,372.12	OAA III-C2
				FY 2023-24
CLCK	6/12/2024	TRIO COMMUNITY MEALS, LLC^	6,523.10	OAA NSIP
				FY 2023-24
CLCK	6/12/2024	TRIO COMMUNITY MEALS, LLC^	15,355.95	OAA III-C1
				FY 2023-24
CLCK	6/12/2024	TRIO COMMUNITY MEALS, LLC^	32,454.80	OAA III-C2
				FY 2023-24
CLCK	6/12/2024	TRIO COMMUNITY MEALS, LLC^	6,519.65	OAA NSIP
CLCK	6/12/2024	UNIFIRST CORP^	366.12	FY 2023-24 Unifirst SS
CLCK	6/12/2024	UNIFIRST CORP^	296.92	Unifirst Beavercreek
CLCK	6/12/2024	UNIFIRST CORP^	138.45	FY 2023-24 - Gowns & Laundry S
CLCK	6/12/2024	US BANK NATIONAL ASSOCIATION^	79,947.35	
CLCK	6/12/2024	US BANK NATIONAL ASSOCIATION^	59,889.40	
CLCK	6/12/2024	US BANK NATIONAL ASSOCIATION^	34,495.48	
CLCK	6/12/2024	US FOODS INC^	196.20	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/12/2024	US FOODS INC^	2,365.11	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/12/2024	US FOODS INC^	2,687.33	FOOD FOR RESIDENTIAL PROGRAMS



Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/12/2024	US FOODS INC^	61.20	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/12/2024	WAXIES ENTERPRISES INC^	3,515.05	FY 2023-24 Inmate Supplies-San
CLCK	6/12/2024	WTP AMERICA LLC^	3,127.68	Amendment #3
CLCK	6/14/2024	CITY OF OREGON CITY ACCTS RECV^	44,481.64	OREGON CITY WATER 3/31-4/30/24
CLCK	6/14/2024	CITY OF OREGON CITY ACCTS RECV^	18,398.20	LOOP RD/PARKING LOT F PERMITS
CLCK	6/14/2024	PROVIDENCE HEALTH PLAN INC^	466,678.89	PROVIDENCE WEEKLY CLAIMS
CLCK	6/17/2024	6390 LLC	951.00	RENT
CLCK	6/17/2024	6390 LLC	1,001.00	RENT
CLCK	6/17/2024	6390 LLC	1,001.00	RENT
CLCK	6/17/2024	6390 LLC	1,001.00	RENT
CLCK	6/17/2024	6390 LLC	1,001.00	RENT
CLCK	6/17/2024	6390 LLC	1,001.00	RENT
CLCK	6/17/2024	6390 LLC	1,001.00	RENT
CLCK	6/17/2024	A CHILD IS MISSING INC	500.00	ALERT PROG RENEWAL
CLCK	6/17/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	11,406.25	TO# HCDD-11/16/2023 AntFarm FY
CLCK	6/17/2024	AMERICAN FAMILY LIFE ASSURANCE COMP	31,446.94	APRIL 2024 AFLAC Ind.
CLCK	6/17/2024	AMERICAN MEDICAL RESPONSE NW INC	3,200.00	BLOOD DRAWS 5/31/24
CLCK	6/17/2024	ANIXTER INC	7,322.16	10047426 ALERTUS TE AAB-E-YL A
CLCK	6/17/2024	ANIXTER INC	4,445.88	10411043 ALERTUS TE ALR-IPR16-
CLCK	6/17/2024	ANIXTER INC	547.92	Freight
CLCK	6/17/2024	ASSOCIATION OF O & C COUNTIES	31,015.52	O & C DUES 24/25
CLCK	6/17/2024	BHLP REFI LLC	1,020.00	RENT
CLCK	6/17/2024	BHLP REFI LLC	1,020.00	RENT
CLCK	6/17/2024	BHLP REFI LLC	1,020.00	RENT
CLCK	6/17/2024	BHLP REFI LLC	1,020.00	RENT
CLCK	6/17/2024	BHLP REFI LLC	1,020.00	RENT
CLCK	6/17/2024	BHLP REFI LLC	1,020.00	RENT
CLCK	6/17/2024	BHLP REFI LLC	1,020.00	RENT
CLCK	6/17/2024	BIDDLE CONSULTING GROUP INC	1,750.00	biddle aapweb.com annual licen
CLCK	6/17/2024	BISHOP, NORMAN	500.00	RESPIE AND SUPP 3/5-4/27/24
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	180.03	RENT
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	149.00	RENT
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	45.00	UA
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	149.00	RENT
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	45.00	UA
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	212.00	RENT
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	45.00	UA
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	212.00	RENT
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	100.00	LATE FEE
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	212.00	RENT
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	212.00	RENT
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	212.00	RENT
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	100.00	LATE FEE
CLCK	6/17/2024	BMH FAMILY PROPERTIES LLC	45.00	UA
CLCK	6/17/2024	BRIX PAVING NORTHWEST INC	14,205.62	PILKINGTON RETAINAGE RELEASE
CLCK	6/17/2024	CANBY UTILITY BOARD	3,545.00	13 LIHEAP 24 AC

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/17/2024	CASEY, DANIEL E	80.76	UA
CLCK	6/17/2024	CASEY, DANIEL E	1,890.00	RENT
CLCK	6/17/2024	CASEY, DANIEL E	1,890.00	RENT
CLCK	6/17/2024	CASEY, DANIEL E	189.00	LATE FEE
CLCK	6/17/2024	CASEY, DANIEL E	77.70	UA
CLCK	6/17/2024	CASEY, DANIEL E	1,890.00	RENT
CLCK	6/17/2024	CASEY, DANIEL E	189.00	LATE FEE
CLCK	6/17/2024	CASEY, DANIEL E	76.64	UA
CLCK	6/17/2024	CASEY, DANIEL E	1,890.00	RENT
CLCK	6/17/2024	CASEY, DANIEL E	1,890.00	RENT
CLCK	6/17/2024	CASEY, DANIEL E	1,890.00	RENT
CLCK	6/17/2024	CINTAS CORP #463	231.98	ACCT 13943739
CLCK	6/17/2024	CINTAS CORP #463	220.17	ACCT 15064609
CLCK	6/17/2024	CINTAS CORP #463	76.89	ACCT 21159198
CLCK	6/17/2024	CINTAS CORP #463	178.61	ACCT 13945615
CLCK	6/17/2024	CINTAS FIRST AID & SAFETY	292.04	CINTAS FIRST AID
CLCK	6/17/2024	CINTAS FIRST AID & SAFETY	160.03	CINTAS FIRST AID
CLCK	6/17/2024	CINTAS FIRST AID & SAFETY	62.72	CINTAS FIRST AID
CLCK	6/17/2024	CINTAS FIRST AID & SAFETY	49.59	CINTAS FIRST AID
CLCK	6/17/2024	CINTAS FIRST AID & SAFETY	224.58	CINTAS FIRST AID
CLCK	6/17/2024	CITY OF MILWAUKIE WATER DEPT	10,360.32	Permit fees for McBrod Crisis
CLCK	6/17/2024	CITY OF PORTLAND	31,703.00	RDPO COST SHARE
CLCK	6/17/2024	CITY OF ROSES MEDIA CO	5,800.00	ADVERTISING-NEIGHBORHOOD STORY
CLCK	6/17/2024	CITY OF WILSONVILLE	363.47	INV 51898 OVERPAYMENT
CLCK	6/17/2024	CITY OF WILSONVILLE	24.96	INV 51903 OVERPAYMENT
CLCK	6/17/2024	CITY OF WILSONVILLE	166.99	INV 51194 OVERPAYMENT
CLCK	6/17/2024	CLACKAMAS COMM FEDERAL CREDIT UNION	8,545.54	UNION DUES
CLCK	6/17/2024	CLACKAMAS COUNTY CIRCUIT COURT	7,775.77	CC Circuit Court-OVW Improving
CLCK	6/17/2024	CLACKAMAS COUNTY CIRCUIT COURT	7,588.26	CC Circuit Court-OVW Improving
CLCK	6/17/2024	CLACKAMAS COUNTY FAIR	1,500.00	SPONSORSHIP CANBY BREWFEST INV
CLCK	6/17/2024	CLAWA ENTERPRISE INC	4,968.00	Defensive Tactics Suits as bro
CLCK	6/17/2024	CLAWA ENTERPRISE INC	60.00	Shipping
CLCK	6/17/2024	CLYDE & PHYLLIS CANSLER	1,050.00	100% REFUND FOR Z0059-24
				Vehicle ID 214256
CLCK	6/17/2024	COACHMAN AUTO BODY	4,289.05	2021 Dodge D
CLCK	6/17/2024	COMCAST HOLDINGS CORP	240.84	CABLE SERVICES
CLCK	6/17/2024	COMCAST HOLDINGS CORP	162.73	CABLE SERVICES
CLCK	6/17/2024	COMCAST HOLDINGS CORP	119.85	CABLE SERVICES
CLCK	6/17/2024	COMMUNITY ACTION PARTNERSHIP	1,370.00	capo fees
CLCK	6/17/2024	COMPLETE SCREENING AGENCY, LLC	539.65	Background Screening
CLCK	6/17/2024	CORNFORTH CONSULTANTS INC	7,837.50	KERR TRIAL PREP & TESTIMONY
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	100.00	LATE FEE
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	1,775.00	RENT
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	100.00	LATE FEE
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	1,775.00	RENT
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	100.00	LATE FEE
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	138.00	LEGAL FEES
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	1,775.00	RENT
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	100.00	LATE FEE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	1,775.00	RENT
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	1,775.00	RENT
CLCK	6/17/2024	DAVID BRADLEY INVESTMENTS, LLC	1,775.00	RENT
CLCK	6/17/2024	DEBSKI, ANNE	2,350.00	RENT
CLCK	6/17/2024	DEBSKI, ANNE	50.00	LATE FEE
CLCK	6/17/2024	DIRECTIONAL AD-VANTAGE HOLDINGS LC	5,135.00	Clackamas Town Center/Happy Va
CLCK	6/17/2024	EVANS FARMS OF OREGON	798.75	20456-23 VOID PARTIAL REFUND
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	200.00	RENT
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	2,044.00	RENT
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	100.00	LATE FEE
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	2,044.00	RENT
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	100.00	LATE FEE
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	2,044.00	RENT
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	100.00	LATE FEE
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	2,044.00	RENT
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	2,044.00	RENT
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	2,044.00	RENT
CLCK	6/17/2024	EVERGREEN PROPERTY MANAGEMENT	240.00	FILING FEES
CLCK	6/17/2024	EVERHEALTH LLC	293,536.20	FY 23/24 Jail Medical
CLCK	6/17/2024	EVERHEALTH LLC	60,121.87	FY 23/24 Jail Medical Levy
CLCK	6/17/2024	EVERHEALTH LLC	101,073.73	FY 23/24 ARPA - Jail Medical
CLCK	6/17/2024	EVERHEALTH LLC	11,673.10	FY 2023-24 MAT Opioid
CLCK	6/17/2024	EVERHEALTH LLC	10,549.00	FY 2023-24 Opioid
CLCK	6/17/2024	FULLER COMMONS LLC	1,076.00	RENT
CLCK	6/17/2024	GENOA HEALTHCARE LLC	50,880.44	SUBLOCADE
CLCK	6/17/2024	GLADSTONE SCHOOL DISTRICT #115	2,837.49	40050433 - January - June 2024
CLCK	6/17/2024	GLADSTONE SCHOOL DISTRICT #115	2,050.09	40050313 - January - June 2024
CLCK	6/17/2024	GORDON AYLWORTH & TAMI PC	597.95	Jennifer Miller 16CV26085
CLCK	6/17/2024	GRESHAM FORD	70,628.00	2023 Ford F-250 Crew Cab W2B S
CLCK	6/17/2024	GRESHAM FORD	353.14	Oregon Privilege Tax
CLCK	6/17/2024	GRESHAM FORD	261.32	CAT Tax
CLCK	6/17/2024	GRESHAM FORD	65,300.00	2024 Ford F-350 W3B Crew Cab S
CLCK	6/17/2024	GRESHAM FORD	326.50	Oregon Privilege Tax
CLCK	6/17/2024	GRESHAM FORD	241.61	CAT Tax
CLCK	6/17/2024	HANNAH MOTOR CO	39,719.00	2024 Subaru Ascent w/NW Packag
CLCK	6/17/2024	HANNAH MOTOR CO	198.60	Oregon Privilege Tax
CLCK	6/17/2024	HANNAH MOTOR CO	144.99	CAT Tax
CLCK	6/17/2024	HANNAH MOTOR CO	100.00	Documentary Service Fee
CLCK	6/17/2024	HEIN CONSULTING GROUP	1,347.50	FY 23/24 - Consulting and Meet
CLCK	6/17/2024	HEIN CONSULTING GROUP	1,044.00	Professional services 5.8-6.4.
CLCK	6/17/2024	HERRERA ENVIRONMENTAL CONSULTANTS INC	4,412.01	Task Order# DTD-Engineering 10
				Vehicle ID 194138
CLCK	6/17/2024	HILLTOP COLLISION CENTER	9,817.90	2019 Dodge C
CLCK	6/17/2024	HILLTOP COLLISION CENTER	1,655.13	Additional Damage
CLCK	6/17/2024	HOME FORWARD	70,946.53	FY 23-24 Resident Services
CLCK	6/17/2024	HOME FORWARD	15,180.76	FY 23-24 Supportive Housing Ca
CLCK	6/17/2024	HOME FORWARD	57,074.92	FY 23-24 Resident Services
CLCK	6/17/2024	HOME FORWARD	15,515.62	FY 23-24 Supportive Housing Ca
CLCK	6/17/2024	IN COMMON AGENCY LLC	5,329.00	Amendment #1

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/17/2024	INDOOR BILLBOARD NORTHWEST INC	1,003.00	FY 23-24: floor mat rental and
				FY 23-24
CLCK	6/17/2024	INDUSTRIAL HEARING SERVICE INC	6,000.00	Mobile Audiometric Te
CLCK	6/17/2024	KELLE KROLL REMMEL	25,625.00	Emergency Operations Volunteer
CLCK	6/17/2024	KOIN-TV	7,350.00	ADVERTISING TIER2 CTV/TIER2 YO
CLCK	6/17/2024	KUERSCHNER, SUZANNE	1,500.00	Amendment #1 - Fee Schedule Up
CLCK	6/17/2024	LABORATORY CORP OF AMERICA	5.00	MEDICAL LABORATORY TESTING SER
CLCK	6/17/2024	LABORATORY CORP OF AMERICA	1,170.24	MEDICAL LABORATORY TESTING SER
CLCK	6/17/2024	LABORATORY CORP OF AMERICA	224.39	MEDICAL LABORATORY TESTING SER
CLCK	6/17/2024	LABORATORY CORP OF AMERICA	2,630.40	MEDICAL LABORATORY TESTING SER
CLCK	6/17/2024	LABORATORY CORP OF AMERICA	282.00	MEDICAL LABORATORY TESTING SER
CLCK	6/17/2024	LABORATORY CORP OF AMERICA	32.75	MEDICAL LABORATORY TESTING SER
CLCK	6/17/2024	LABORATORY CORP OF AMERICA	827.20	MEDICAL LABORATORY TESTING SER
CLCK	6/17/2024	LANGUAGE LINE SERVICES INC	779.16	1134 - Interpretation
CLCK	6/17/2024	LIGHTSPEED NETWORKS INC	1,278.29	internet access service
CLCK	6/17/2024	LILIEN, SERAFINE	1,100.00	LEE,ERIC WC24049, MEDICAL REHA
				FY 2023-24 - 40050211
CLCK	6/17/2024	LOOMIS ARMORED US LLC	57.26	Armored
				FY 2023-24 - 40050431
CLCK	6/17/2024	LOOMIS ARMORED US LLC	57.25	Armored
				FY 2023-24 - 40050214
CLCK	6/17/2024	LOOMIS ARMORED US LLC	114.51	Armored
				FY 2023-24 - 40050212
CLCK	6/17/2024	LOOMIS ARMORED US LLC	57.26	Armored
				FY 2023-24 - 40050432
CLCK	6/17/2024	LOOMIS ARMORED US LLC	57.25	Armored
				FY 2023-24 - 40050313
CLCK	6/17/2024	LOOMIS ARMORED US LLC	116.84	Armored
CLCK	6/17/2024	LOOMIS ARMORED US LLC	1,032.65	Armored Car Services
CLCK	6/17/2024	LOOMIS ARMORED US LLC	608.98	Armored Car Services
CLCK	6/17/2024	LOOMIS ARMORED US LLC	51.63	Fuel Surcharge
CLCK	6/17/2024	LOOMIS ARMORED US LLC	30.45	Fuel Surcharge
CLCK	6/17/2024	MILLISON, MARILYN	883.80	SUPP/ RESPITE SVCS
CLCK	6/17/2024	MULTNOMAH COUNTY	1,082.82	CoC HMIS
CLCK	6/17/2024	MULTNOMAH COUNTY	26,817.49	CoC HMIS
CLCK	6/17/2024	Mandarich Law Group, LLP	911.56	Corey C Smith 23CV20447
CLCK	6/17/2024	NAVIS CLINICAL LABORATORIES INC	1,898.00	40050551 - Urinalysis Specimen
CLCK	6/17/2024	NAVIS CLINICAL LABORATORIES INC	2,459.60	40050547 - MHC Urinalysis Spec
CLCK	6/17/2024	NAVIS CLINICAL LABORATORIES INC	4,030.10	40050554 - ADC Urinalysis Spec
CLCK	6/17/2024	NAVIS CLINICAL LABORATORIES INC	1,530.40	40050554 - DUII Urinalysis Spe
CLCK	6/17/2024	NELSON, JEFFREY E	347.42	Polygraph Services
CLCK	6/17/2024	NELSON, JEFFREY E	347.42	Polygraph Services
CLCK	6/17/2024	NORTHWEST HOUSING ALTERNATIVES INC	112.00	RENT
CLCK	6/17/2024	NORTHWEST HOUSING ALTERNATIVES INC	230.00	RENT
CLCK	6/17/2024	NORTHWEST HOUSING ALTERNATIVES INC	5.00	LATE FEE
CLCK	6/17/2024	NORTHWEST HOUSING ALTERNATIVES INC	230.00	RENT
CLCK	6/17/2024	NORTHWEST HOUSING ALTERNATIVES INC	230.00	RENT
CLCK	6/17/2024	NORTHWEST HOUSING ALTERNATIVES INC	230.00	RENT
CLCK	6/17/2024	NORTHWEST HOUSING ALTERNATIVES INC	230.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/17/2024	NORTHWEST HOUSING ALTERNATIVES INC	230.00	RENT
CLCK	6/17/2024	OGLETREE DEAKINS NASH SMOAK & STEWART	2,709.00	Chief Negotiator Services for
CLCK	6/17/2024	OLERO, LILIAN A	1,000.00	Co-author, edit, translate and
CLCK	6/17/2024	OREGON DISTRICT ATTORNEY ASSOCIATION INC	12,875.00	odaa annual dues
CLCK	6/17/2024	OREGON STATE POLICE	2,354.69	CCI TASK FORCE OT APR24
CLCK	6/17/2024	OREGON STATE POLICE	2,940.00	CJIS APR24 196
CLCK	6/17/2024	PARDES LLC	140.99	UA
CLCK	6/17/2024	PARDES LLC	925.10	RENT
CLCK	6/17/2024	PARDES LLC	925.10	RENT
CLCK	6/17/2024	PARDES LLC	925.10	RENT
CLCK	6/17/2024	PARDES LLC	50.00	LATE FEE
CLCK	6/17/2024	PARDES LLC	925.10	RENT
				Item # 7337703
				B4KZ03751
CLCK	6/17/2024	PEAK INDUSTRIAL INC	6,906.72	68" A
CLCK	6/17/2024	PEAK INDUSTRIAL INC	250.00	Freight
CLCK	6/17/2024	PETTY CASH CUSTODIAN	683.00	CLIENT SUBSIDIES
CLCK	6/17/2024	PGI PARENT LLC	2,183.30	Contract# 8901 for new LV wiri
CLCK	6/17/2024	PGI PARENT LLC	21,601.60	Amendment #1 - Scope Increase
CLCK	6/17/2024	POPM, INC	24.11	UA
CLCK	6/17/2024	POPM, INC	43.88	UA
CLCK	6/17/2024	POPM, INC	42.38	UA
CLCK	6/17/2024	POPM, INC	64.95	UA
CLCK	6/17/2024	POPM, INC	64.90	UA
CLCK	6/17/2024	POPM, INC	61.88	UA
CLCK	6/17/2024	POPM, INC	75.00	LATE FEE
CLCK	6/17/2024	POPM, INC	61.82	UA
CLCK	6/17/2024	POPM, INC	145.00	RENT
CLCK	6/17/2024	POPM, INC	53.29	LATE FEE
CLCK	6/17/2024	POPM, INC	53.33	UA
CLCK	6/17/2024	POPM, INC	52.24	UA
CLCK	6/17/2024	PORAC LEGAL DEFENSE FUND	504.00	LDF 3RD QUARTER FY24
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC	719.19	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC	516.15	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC	3,676.00	2 CEAP24
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC	34,715.00	94 OEAP24 AC
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC	8,715.00	23 LIHEAP 24
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	211.33	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	16.29	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	95.45	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	106.43	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	161.79	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	134.79	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	579.02	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	1,063.17	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	13,448.68	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	337.31	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	13,182.33	PGE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	6/17/2024	PORTLAND POLYGRAPH LLC	480.00	FY 23-24- Polygraph examinatio
CLCK	6/17/2024	PORTLAND POLYGRAPH LLC	2,640.00	FY 23-24- Polygraph examinatio
CLCK	6/17/2024	PORTLAND STATE UNIVERSITY	4,750.00	IIP24050
CLCK	6/17/2024	PROVIDENCE WILLAMETTE FALLS MED FOUNDATI	7,132.86	Outreach & Engagement
CLCK	6/17/2024	PROVIDENCE WILLAMETTE FALLS MED FOUNDATI	11,916.54	Outreach & Engagement
CLCK	6/17/2024	PURITY NYAMBURA KAMAU	943.00	PURITY-TOBY WYLIE-JUNE 24
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	rmIs
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	6/17/2024	RELIANCE PROPERTY MANAGEMENT LLC	50.00	LATE FEE
CLCK	6/17/2024	RELIANCE PROPERTY MANAGEMENT LLC	2,800.00	RENT
CLCK	6/17/2024	RELIANCE PROPERTY MANAGEMENT LLC	2,800.00	RENT
CLCK	6/17/2024	RELIANCE PROPERTY MANAGEMENT LLC	2,900.00	RENT
CLCK	6/17/2024	RELIANCE PROPERTY MANAGEMENT LLC	2,900.00	RENT
CLCK	6/17/2024	RICOH AMERICAS CORP	54.96	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	25.84	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	28.28	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	71.30	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	93.68	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	3.35	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	8.39	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	2.99	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	166.60	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	743.37	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	66.55	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	0.78	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	89.37	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	239.77	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	299.42	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	9.04	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	19.29	METER USAGE 5/1-5/31/24

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/17/2024	RICOH AMERICAS CORP	290.33	FY 2023-24 Ricoh IM C6000 36 M
CLCK	6/17/2024	RICOH AMERICAS CORP	65.60	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	119.45	FY 2023-24 Ricoh MP 2555ASP 36
CLCK	6/17/2024	RICOH AMERICAS CORP	5.50	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	155.90	FY 2023-24 Ricoh MP3352SP Seri
CLCK	6/17/2024	RICOH AMERICAS CORP	1.77	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	10.97	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RICOH AMERICAS CORP	24.77	METER USAGE 5/1-5/31/24
CLCK	6/17/2024	RODGERS, LESLIE D	600.00	May 24 Licensure Supervision
CLCK	6/17/2024	SAGA CITY MEDIA INC	7,700.00	ADVERTISING-ESCAPES PRINT SUMM
CLCK	6/17/2024	SATHER BYERLY & HOLLOWAY LLP	1,225.00	feddersen,shyla wc23031,defens
CLCK	6/17/2024	SCHREIBER, RAYMOND	550.00	TOOL ALLOWANCE-RAY SCHREIBER
CLCK	6/17/2024	SCHWEITZER, LAUREL	979.00	FAM Travel and Tourism Coordin
CLCK	6/17/2024	SHRED-IT USA LLC	3,217.49	Shredding Services on Omnia Pa
CLCK	6/17/2024	SHRED-IT USA LLC	382.40	Shredding Services on Omnia Pa
CLCK	6/17/2024	SOUTHERN OREGON CREDIT SERVICE	505.71	Dina Almaguer 24CV08602
CLCK	6/17/2024	STIDHAM, ALEX C	1,500.00	FALL/WINTER 092523-031824
CLCK	6/17/2024	STRUCTURED COMMUNICATION SYSTEMS INC	4,104.00	CFQ7TTC0LH18:0001P1YA Microsof
CLCK	6/17/2024	STRUCTURED COMMUNICATION SYSTEMS INC	1,800.00	CFQ7TTC0LDPB:0001P1YA Microsof
CLCK	6/17/2024	SUNNYSIDE VILLAGE 145 LLC	1,767.00	RENT
CLCK	6/17/2024	SUNNYSIDE VILLAGE 145 LLC	1,995.00	RENT
CLCK	6/17/2024	SUNNYSIDE VILLAGE 145 LLC	125.00	LATE FEE
CLCK	6/17/2024	SUNNYSIDE VILLAGE 145 LLC	125.00	LATE FEE
CLCK	6/17/2024	SUNNYSIDE VILLAGE 145 LLC	1,995.00	RENT
CLCK	6/17/2024	SUNNYSIDE VILLAGE 145 LLC	125.00	LATE FEE
CLCK	6/17/2024	Synchrony Bank	506.80	John Hughes 24CV07884
CLCK	6/17/2024	TANG, SARINYA	1,000.00	SUPP 11/28/23-5/7/24
CLCK	6/17/2024	TCE STRATEGY LLC	4,313.75	Cybersecurity Backup Strategy
CLCK	6/17/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,425.00	RENT
CLCK	6/17/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	120.95	UA
CLCK	6/17/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LATE FEE
CLCK	6/17/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,425.00	RENT
CLCK	6/17/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1.33	LATE FEE
CLCK	6/17/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,425.00	RENT
CLCK	6/17/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,425.00	RENT
CLCK	6/17/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,425.00	RENT
CLCK	6/17/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LATE FEE
CLCK	6/17/2024	THOMSON REUTERS - WEST	1,098.47	December 1, 2023-November 30,
CLCK	6/17/2024	TICKIT HEALTH LTD	1,800.00	INV 2711
CLCK	6/17/2024	TOOLE, EDINA	750.00	SUPP 1/24-5/24
CLCK	6/17/2024	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	477.02	Forklift Rental - Model #8BNCU

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/17/2024	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	1,397.96	Rental Extension
CLCK	6/17/2024	TULSA DENTAL PRODUCTS INC	939.72	DENTAL SUPPLIES
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	210.00	LATE FEE
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	2,350.00	RENT
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	210.00	LATE FEE
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	2,350.00	RENT
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	210.00	LATE FEE
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	2,350.00	RENT
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	2,300.00	RENT
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	105.00	LATE FEE
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	2,300.00	RENT
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	2,300.00	RENT
CLCK	6/17/2024	URBAN WEST PROPERTY MANAGEMENT GROUP LLC	2,300.00	RENT
CLCK	6/17/2024	VEOCI INC	16,450.00	Additional Training Credits
CLCK	6/17/2024	VERIZON WIRELESS - BELLEVUE	36,940.62	CELL SERVICE
CLCK	6/17/2024	VIRTU BARCLAY SM LLC	1,732.00	RENT
CLCK	6/17/2024	VIRTU BARCLAY SM LLC	75.00	LATE FEE
CLCK	6/17/2024	VIRTU BARCLAY SM LLC	113.29	UA
CLCK	6/17/2024	VOLUNTEERS OF AMERICA OREGON	22,496.00	Community/Electronic Monitorin
CLCK	6/17/2024	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	6/17/2024	WONDER INTERMEDIARY HOLDING CORP	38,360.00	2023 - 78 - Clackamas County L
CLCK	6/17/2024	WONDER INTERMEDIARY HOLDING CORP	38,360.00	2023 - 78 - Clackamas County L
CLCK	6/17/2024	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY S
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & REQ
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS COUNTY SELF PERFORME
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS COUNTY SELF PERFORME
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS COUNTY SELF PERFORME
CLCK	6/17/2024	ZIPLY FIBER	277.90	ZIPLY LOWER FROM 20-4 TO 19-4
CLCK	6/17/2024	ZIPLY FIBER	277.90	LOWERED ZIPLY FROM 20-7 TO 19-
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED RAISI
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS REQUESTED ZIPLY LOWE
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS REQUESTED ZIPLY LOWE
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED & PLA
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED MR TO
CLCK	6/17/2024	ZIPLY FIBER	277.90	CLACKAMAS SELF PERFORMED MR &
CLCK	6/17/2024	ZIPLY FIBER	277.90	SELF PERFORMED MR & REQUESTED



Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	911 SUPPLY INC^	12,884.60	Police Uniforms and Gear
CLCK	6/20/2024	911 SUPPLY INC^	6,121.10	Police Uniforms and gear
CLCK	6/20/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,312.00	400401-40040103
CLCK	6/20/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	253-40050211 - Beavercreek
CLCK	6/20/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	253-40050212 - Sunnyside
CLCK	6/20/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,312.00	400401-40040103
CLCK	6/20/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	253-40050211 - Beavercreek
CLCK	6/20/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	253-40050212 - Sunnyside
CLCK	6/20/2024	AIRGAS USA LLC^	542.94	OXYGEN / NITROGEN / NO2
CLCK	6/20/2024	ALBINA HOLDINGS INC^	1,606.50	FY 23/24 Contract# 4176 for li
				FY 2022-24
CLCK	6/20/2024	AMERICAN SECURITY ALARMS^	10,476.45	Alarm Monitoring Se
CLCK	6/20/2024	ANT FARM INC^	7,085.78	Basic Needs-SLFRF/ARPA
CLCK	6/20/2024	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	20,953.00	Contract# 8946 for Culvert Rep
CLCK	6/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	106.69	UA
CLCK	6/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	73.00	RENT
CLCK	6/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	2,141.00	RENT
CLCK	6/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	108.12	UA
CLCK	6/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LATE FEE
CLCK	6/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	2,141.00	RENT
CLCK	6/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	104.64	UA
CLCK	6/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LATE FEE
CLCK	6/20/2024	BASE DESIGN & ARCHITECTURE LLC^	4,705.50	Architectural Services for a N
CLCK	6/20/2024	BELAIS, ALBERT S^	4,237.50	MAY Involuntary Commitment Pr
CLCK	6/20/2024	BELAIS, ALBERT S^	525.00	TRIAL EXPENSE;TRIAL PREP;DDA:
CLCK	6/20/2024	BELL & ASSOCIATES INC^	3,895.00	FY 23/24 Total contract values
				FY 2023-24
CLCK	6/20/2024	BRADY-WRIGHT, MEAGAN^	974.40	ClackCo TV Video Pr
CLCK	6/20/2024	BRADY-WRIGHT, MEAGAN^	728.46	Amendment #1
CLCK	6/20/2024	BRIDGES 2 SAFETY MULTNOMAH COUNTY LLC^	250.00	CLACK2404JUV
CLCK	6/20/2024	BRIDGES 2 SAFETY MULTNOMAH COUNTY LLC^	350.00	CLACK2402JUV
CLCK	6/20/2024	BRIDGES TO CHANGE^	2,500.00	5 Treatment Beds for May 2024
CLCK	6/20/2024	CANTEEN REFRESHMENT SERVICES^	832.18	COFFEE SERVICE
CLCK	6/20/2024	CANTO, INC^	11,576.00	Canto web services Renewal 24/
CLCK	6/20/2024	CASCADE AIDS PROJECT^	22,500.00	Senior Nutrition Outreach
CLCK	6/20/2024	CASCADE AIDS PROJECT^	16,830.00	Senior Nutrition Outreach
CLCK	6/20/2024	CASCADE AIDS PROJECT^	18,360.00	Senior Nutrition Outreach
CLCK	6/20/2024	CASCADE AIDS PROJECT^	5,130.00	Senior Nutrition Outreach
CLCK	6/20/2024	CASCADE AIDS PROJECT^	6,750.00	Senior Nutrition Outreach
CLCK	6/20/2024	CASCADE AIDS PROJECT^	17,100.00	Senior Nutrition Outreach
CLCK	6/20/2024	CATHOLIC CHARITIES	57,832.70	FY 2023-24 SHCM
CLCK	6/20/2024	CBG COMMUNICATIONS INC^	1,275.00	Cable Franchise consulting per
CLCK	6/20/2024	CDR LABOR LAW, LLC^	1,069.50	Amendment #1 - Additional Fund
CLCK	6/20/2024	CDR LABOR LAW, LLC^	10,697.50	Chief Union Negotiator Service
CLCK	6/20/2024	CDW GOVERNMENT LLC^	97,123.28	Aruba switches and related acc
CLCK	6/20/2024	CDW GOVERNMENT LLC^	73,749.63	Aruba switches and related acc
CLCK	6/20/2024	CDW GOVERNMENT LLC^	16,905.60	Aruba switches and related acc
				DCS-7050SX3-48YC8-F
CLCK	6/20/2024	CDW GOVERNMENT LLC^	30,179.46	Arista 705

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	CDW GOVERNMENT LLC^	10,698.44	LIC-FIX-2-FLX-L Arista FlexRou
CLCK	6/20/2024	CDW GOVERNMENT LLC^	9,072.00	SVC-7050SX3-48YC8C-1M-NB Arist
CLCK	6/20/2024	CDW GOVERNMENT LLC^	99,999.63	Exagrid Services
CLCK	6/20/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	FY 2023-24 Child Abuse Medical
CLCK	6/20/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	700.00	TRAINING REIMB-KEYSHA KENDALL
CLCK	6/20/2024	CITY OF OREGON CITY ACCTS RECV^	13,531.47	Loop Rd/ Parking Lot F Buildin
CLCK	6/20/2024	CITY OF SANDY^	2,707.12	FY 2023-24 Boring Lifeline Se
CLCK	6/20/2024	CITY OF SANDY^	2,769.12	FY 2023-24 - E&D Services
CLCK	6/20/2024	CITY OF SANDY^	2,319.34	FY 2023-24 Staff Support
CLCK	6/20/2024	CITY OF SANDY^	2,103.00	FY 2023-24 Facility Rental
CLCK	6/20/2024	CITY OF SANDY^	72.88	FY 2023-24 Supplies
CLCK	6/20/2024	CITY OF SANDY^	16,913.05	FY 2023-24 MHX PM
CLCK	6/20/2024	CITY OF SANDY^	(11,074.60)	Credit Fares - March 2024
CLCK	6/20/2024	CITY OF SANDY^	3,967.68	FY 2023-24 Boring Lifeline Se
CLCK	6/20/2024	CITY OF SANDY^	2,748.45	FY 2023-24 - E&D Services
CLCK	6/20/2024	CITY OF SANDY^	2,319.34	FY 2023-24 Staff Support
CLCK	6/20/2024	CITY OF SANDY^	2,103.00	FY 2023-24 Facility Rental
CLCK	6/20/2024	CITY OF SANDY^	3,185.95	FY 2023-24 Supplies
CLCK	6/20/2024	CITY OF SANDY^	21,227.75	FY 2023-24 MHX PM
CLCK	6/20/2024	CITY OF SANDY^	(6,447.07)	Credit Fares - April 2024
CLCK	6/20/2024	CITY OF SANDY^	3,802.36	FY 2023-24 Boring Lifeline Se
CLCK	6/20/2024	CITY OF SANDY^	3,926.35	FY 2023-24 - E&D Services
CLCK	6/20/2024	CITY OF SANDY^	1,170.00	FY 2023-24 OAA III-B
CLCK	6/20/2024	CITY OF SANDY^	2,731.15	FY 2023-24 OAA III-C2
CLCK	6/20/2024	CITY OF SANDY^	450.00	FY 2023-24 OAA III-D
CLCK	6/20/2024	CITY OF SANDY^	175.00	FY 2023-24 LIHEAP
CLCK	6/20/2024	CLACKAMAS 800 RADIO GROUP	436,190.20	C800 Upgrade - ARPA Sub-Recip
CLCK	6/20/2024	CLACKAMAS COUNTY PEACE OFFICERS ASSN^	6,888.00	759867 POA REIMB
CLCK	6/20/2024	CLACKAMAS EDUCATION SERVICE DIST^	115.95	BUSINESS CARDS FJC
CLCK	6/20/2024	CLACKAMAS EDUCATION SERVICE DIST^	177.25	BUSINESS CARDS P&P
CLCK	6/20/2024	CLACKAMAS EDUCATION SERVICE DIST^	386.50	BUSINESS CARDS PATROL
CLCK	6/20/2024	CLACKAMAS EDUCATION SERVICE DIST^	115.95	BUSINESS CARDS PATROL
CLCK	6/20/2024	CLACKAMAS EDUCATION SERVICE DIST^	63.30	BUSINESS CARDS P&P
CLCK	6/20/2024	CLACKAMAS EDUCATION SERVICE DIST^	147.60	X4 PO BUSINEES CARDS

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	CLACKAMAS EDUCATION SERVICE DIST^	34.65	J PERKINS BC
CLCK	6/20/2024	CLACKAMAS EDUCATION SERVICE DIST^	17.00	WORKFORCE STAFF BUSINESS CARDS
CLCK	6/20/2024	CLACKAMAS EDUCATION SERVICE DIST^	673.20	SAPST MANUALS-Y SAP SUBSTANCE A
CLCK	6/20/2024	CLACKAMAS EDUCATION SERVICE DIST^	21.12	YSAP-SUBSTANCE ABUSE POSTERS
CLCK	6/20/2024	CLACKAMAS RIVER BASIN COUNCIL^	600.00	SPONSORSHIP CLACKAMAS WATERSHE
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	82,909.43	FY 23/24 Rapid Rehousing EO Fu
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	246,181.37	FY 23/24 Rapid Rehousing EO Fu
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	14,104.39	FY 23/24 Rapid Rehousing SHS F
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	89,451.65	FY 23/24 Rapid Rehousing EO Fu
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	347,309.76	FY 23/24 Rapid Rehousing EO Fu
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	26,678.64	FY 23/24 Rapid Rehousing SHS F
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	91,200.36	FY 2023-24 Shelter Operations
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	20,610.92	FY 2023-24 Housing Navigation
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	78,705.13	FY 2023-24 Supportive Housing
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	9,191.61	FY 23/24 Shelter Operations CG
CLCK	6/20/2024	CLACKAMAS WOMENS SERVICES^	29,070.06	FY 23/24 Eviction Prevention S
CLCK	6/20/2024	COLLIERS INTERNATIONAL HOLDINGS INC.^	3,900.00	Cascade Heights Appraisal - 15
CLCK	6/20/2024	COLUMBIA MEDICAL ALARM INC^	2,492.00	6/24 ERS INVOICE
CLCK	6/20/2024	CONSOR NORTH AMERICA INC^	5,174.40	Task Order# DTDENG+12/22/23 Pr
CLCK	6/20/2024	CONSOR NORTH AMERICA INC^	3,907.56	Task Order# DTDENG+12/22/23 Pr
CLCK	6/20/2024	CORAL SALES CO INC^	1,270.00	24 Hour Flash, Solar Powered S
CLCK	6/20/2024	CORAL SALES CO INC^	5,080.00	24 Hour Flash, Solar Powered S
CLCK	6/20/2024	CORAL SALES CO INC^	286.50	Freight
CLCK	6/20/2024	CORRECT TECH INC^	11,142.63	Annual SW License Support (inc
CLCK	6/20/2024	CORVEL CORPORATION^	5,421.50	check register 6/2-6/8/24
CLCK	6/20/2024	COX, CARL D^	2,760.00	FY 2023-24 Land Use Hearings O
CLCK	6/20/2024	DATAFY^	36,215.00	ADVERTISING-ANNUAL MEDIA BUY I
CLCK	6/20/2024	DATEC INC^	59,073.60	FZ-55FZ-JDAM Panasonic FZ-55 T
CLCK	6/20/2024	DATEC INC^	7,395.18	IPS-ICV-UDE-OP1R Panasonic i-P
CLCK	6/20/2024	DAVID EVANS & ASSOC	5,433.99	Maplelane Bridge Rail and Main
CLCK	6/20/2024	DELL MARKETING LP^	8,225.00	Patch My PC Enterprise Plus -
CLCK	6/20/2024	DENISE AMBER LEE FOUNDATION^	3,710.56	Amendment #2
CLCK	6/20/2024	DENTAL MEDICAL STAFFING INC^	1,224.00	08551 - Sunnyside Staffing Ser
CLCK	6/20/2024	DEPAUL INDUSTRIES INC^	36,447.00	Courthouse Civil
CLCK	6/20/2024	DEPAUL INDUSTRIES INC^	14,512.50	Juvenile Court
CLCK	6/20/2024	DIRGESH LLC^	9,495.09	FY 2023-24 Hotel Room Maintena
CLCK	6/20/2024	DKS ASSOCIATES INC^	15,493.75	Design Services for Bid Packag
CLCK	6/20/2024	DLR GROUP ARCHITECTURE & ENGINEERING IN^	8,496.28	engineering necessary to desig
CLCK	6/20/2024	DO GOOD MULTNOMAH^	24,780.87	FY 2023-24-\$326,957.02 Housele
CLCK	6/20/2024	DOMAINE AT VILLEBOIS APTS	2,382.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	DOMAINE AT VILLEBOIS APTS	150.00	LATE FEE
CLCK	6/20/2024	DOMAINE AT VILLEBOIS APTS	2,382.00	RENT
CLCK	6/20/2024	DOMAINE AT VILLEBOIS APTS	2,382.00	RENT
CLCK	6/20/2024	DOMAINE AT VILLEBOIS APTS	2,382.00	RENT
CLCK	6/20/2024	DOMAINE AT VILLEBOIS APTS	2,382.00	RENT
CLCK	6/20/2024	DOMAINE AT VILLEBOIS APTS	152.15	UA
CLCK	6/20/2024	DOMAINE AT VILLEBOIS APTS	150.00	LATE FEE
CLCK	6/20/2024	DROZIAN WEBWORKS LLP^	1,500.00	SEM Management & SEM Ad Spend
CLCK	6/20/2024	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	6/20/2024	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	6/20/2024	ECONORTHWEST^	8,572.50	Economic Landscape Analysis pe
CLCK	6/20/2024	EFFECTIVE FOUNDATIONS EVALUATION & COUN^	710.00	Outpatient Sex Offender Treatm
CLCK	6/20/2024	EMERIO DESIGN LLC^	5,755.55	Contract# 6963 for RFP 2021-10
CLCK	6/20/2024	EMERIO DESIGN LLC^	4,505.65	Amendment #1 - Scope of Work I
CLCK	6/20/2024	EMPLOYERS OVERLOAD OF PORTLAND^	2,392.03	Election Payroll Services
CLCK	6/20/2024	FAMILY RESOURCE HOME CARE^	5,747.65	Amendment # 5
CLCK	6/20/2024	FEDERATION OF OREGON PAROLE &^	910.00	UD11 FOPPO Union dues
CLCK	6/20/2024	FIRST RESPONDER PSYCHOLOGY^	125.00	Comprehensive wellness program
CLCK	6/20/2024	FIRST RESPONDER PSYCHOLOGY^	1,625.00	Comprehensive wellness program
CLCK	6/20/2024	FIRST RESPONDER PSYCHOLOGY^	250.00	Comprehensive wellness program
CLCK	6/20/2024	FOCUS STRATEGIES	20,460.55	FY 23/24 Rural Needs Assessmen
CLCK	6/20/2024	FOCUS STRATEGIES	40,991.72	FY 23/24 Rural Needs Assessmen
CLCK	6/20/2024	FOCUS STRATEGIES	18,395.90	FY 23/24 Rural Needs Assessmen
CLCK	6/20/2024	FREE ON THE OUTSIDE INC^	7,150.00	CLEINT RENT
CLCK	6/20/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	675.00	FY 2023-24 In-Dist Trimet GF
CLCK	6/20/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	750.00	FY 2023-24 STIF Formula-3.4 CC
CLCK	6/20/2024	GALIA RECOVERY HOMES^	6,000.00	Short Term transitional housin
CLCK	6/20/2024	GENERAL PACIFIC INC^	3,295.00	DJI Mavic 3 Enterprise Battery
CLCK	6/20/2024	GENERAL PACIFIC INC^	28,740.00	DJI Mavic 3 Thermal 2 Year Bas
CLCK	6/20/2024	GEOTECHNICAL RESOURCES INC^	2,181.14	Construction Observation Servi
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	50.00	LATE FEE
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	1,031.68	RENT
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	1,560.00	RENT
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	50.00	LATE FEE
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	1,560.00	RENT
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	50.00	LATE FEE
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	1,560.00	RENT
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	1,560.00	RENT
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	1,560.00	RENT
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	1,560.00	RENT
CLCK	6/20/2024	GIBRAN INVESTMENTS LLC^	1,560.00	RENT
CLCK	6/20/2024	GOLDEN, BILL D^	750.00	PARKING MAY 24-OCT 24
CLCK	6/20/2024	GREG SCHROEDER ENTERPRISES INC^	9,948.00	Carolyn Sabel-DPL-NCRA 8601 SE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	210.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	104.12	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	210.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	110.16	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	210.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	109.92	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	210.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	101.47	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	210.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	104.29	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	210.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	107.04	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	92.05	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	124.22	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	106.83	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	104.86	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	104.29	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	112.66	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	114.26	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	96.71	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	62.42	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	106.14	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	103.33	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	103.07	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	104.13	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	104.07	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	90.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	255.15	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,294.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	104.27	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,294.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	96.33	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	210.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	107.70	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	210.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	104.04	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	260.32	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	119.90	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	118.19	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	117.33	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	131.82	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	138.38	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	119.23	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	86.25	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	126.88	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	124.84	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	123.03	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	123.59	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,738.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,198.42	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,219.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,179.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,179.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,179.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	128.22	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	519.48	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	116.43	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,342.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	132.92	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,342.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	84.96	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,342.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	91.96	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,342.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	124.90	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,342.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	143.70	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,342.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	142.46	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,342.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	18.38	UA
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,342.00	RENT
CLCK	6/20/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	106.50	RENT
CLCK	6/20/2024	GSI WATER SOLUTIONS INC^	2,110.00	30000 SW Ladd Hill Dr Subdivis
CLCK	6/20/2024	HENRY SCHEIN INC^	49,606.50	1312174 - 1/PK - Sublocade Sub
CLCK	6/20/2024	HOLLIS, JACK^	800.00	Amendment #4
CLCK	6/20/2024	HOUSING DEVELOPMENT CENTER INC^	813.95	FY 2023-24 RMP Regional Progra
CLCK	6/20/2024	HOUSING DEVELOPMENT CENTER INC^	2,898.00	FY 2023-24 RMP Claims Processi
CLCK	6/20/2024	HOUSING DEVELOPMENT CENTER INC^	13,391.57	FY 2023-24 RMP Direct Claims R

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	HOUSING DEVELOPMENT CENTER INC^	1,415.46	FY 23/24 Start up/Expansion St
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	11,407.30	FY 23/24 Outreach & Engagement
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	12,610.38	FY 23/24 SHCM
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	21,375.23	FY 23/24 Navigation & Placemen
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	10,316.09	FY 23/24 Outreach & Engagement
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	13,924.85	FY 23/24 SHCM
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	938.96	Mar Translation Services
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	234.77	ICJR Project per contract 7466
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	237.10	ICJR Project per contract 7466
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	525.00	ICJR Project per contract 7466
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	1,626.46	IRCO - Interpreter Services -
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	13,330.26	FY 23/24 Outreach & Engagement
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	12,584.43	FY 23/24 SHCM
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	7,581.51	FY 23/24 Outreach & Engagement
CLCK	6/20/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	9,089.71	FY 23/24 SHCM
CLCK	6/20/2024	JOE TURNER PC^	3,507.02	Hearings Officer Services thro
				FY 2023-24
CLCK	6/20/2024	JOE TURNER PC^	4,945.00	Land Use Hearing Of
CLCK	6/20/2024	JOE TURNER PC^	930.81	Hearing Services for Park/Park
				FY 2023-24
CLCK	6/20/2024	JOHNSON CONTROLS INC^	10,662.08	Contract# 5505 for
CLCK	6/20/2024	KARPEL COMPUTER SYSTEMS INC^	1,622.00	MONTHLY UPLOADS MAY 24
				FY 2023-24
CLCK	6/20/2024	KENYON, PETER D^	2,000.00	Medical Examiner Wo
CLCK	6/20/2024	KITTELSON & ASSOCIATES INC^	31,258.86	RFP #2021- SE Johnson Creek Bo
CLCK	6/20/2024	KITTELSON & ASSOCIATES INC^	6,013.34	Contract# 7837 for Intersectio
CLCK	6/20/2024	KITTELSON & ASSOCIATES INC^	19,922.72	Contract# 5262 for RFP#2021-45
CLCK	6/20/2024	KNIFE RIVER CORP - NORTHWEST^	8,029.47	CY 2024 - Asphaltic Concrete P
CLCK	6/20/2024	KONE INC^	1,364.00	Amendment #6 FY23/24 change fr
CLCK	6/20/2024	LAKESIDE INDUSTRIES INC^	15,244.61	CY 2024 - Asphaltic Concrete P
CLCK	6/20/2024	LAKESIDE INDUSTRIES INC^	3,387.20	CY 2024 - Asphaltic Concrete P
CLCK	6/20/2024	LATINO NETWORK^	16,156.57	School Based-Screening, Brief
CLCK	6/20/2024	LATINO NETWORK^	16,637.76	FY2023-24-JCP Prev
CLCK	6/20/2024	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting
CLCK	6/20/2024	LEARNING POINT GROUP LLC^	2,000.00	One-Day In-Person MOXIE Worksh
CLCK	6/20/2024	LEWIS & CLARK COLLEGE^	967.45	LAW CLERK WAGES; PERIOD ENDING
CLCK	6/20/2024	LEWIS & CLARK COLLEGE^	1,596.61	LAW CLERK WAGES PPE 4/30/24
CLCK	6/20/2024	LIFEWORCS NW^	29,106.25	May'24 Early Assessment & Supp
CLCK	6/20/2024	LINES FOR LIFE^	3,225.99	Feb-Apr 24 Calls in Excess
CLCK	6/20/2024	LINES FOR LIFE^	15,649.90	May 2024 Crisis Line Services
CLCK	6/20/2024	MACCOLL BUSCH SATO, PC^	119.00	JOSEPH BRITTON WC19001,DEFENSE
CLCK	6/20/2024	MACCOLL BUSCH SATO, PC^	223.74	BUZZA WC21742,DEFENSE. JUNE 5
CLCK	6/20/2024	MACCOLL BUSCH SATO, PC^	323.00	HAYNES 17-W-081,DEFENSE, JUNE
CLCK	6/20/2024	MACCOLL BUSCH SATO, PC^	484.00	KISHPAUGH WC22934,DEFENSE,JUNE
CLCK	6/20/2024	MACIAS, SYLVIA	850.00	Eviction Prevention and Housin
				Task Order # PGA-V-23-7
CLCK	6/20/2024	MATRIX VIDEO PRODUCTION INC^	642.88	On-Cal
CLCK	6/20/2024	MC2 CONSULTING^	2,357.50	Contract 8242-Consulting Servi
CLCK	6/20/2024	MC2 CONSULTING^	10,721.25	training needs for management



Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	MENTAL HEALTH ASSN OF OREGON ^	8,100.29	APR 2024 ICC Srv
CLCK	6/20/2024	MENTAL HEALTH ASSN OF OREGON ^	15,441.11	APR 2024 Mobile Crisis Respons
CLCK	6/20/2024	MENTAL HEALTH ASSN OF OREGON ^	8,072.52	APR 2024 Choice Adult Peer Del
CLCK	6/20/2024	MENTAL HEALTH ASSN OF OREGON ^	9,194.79	APR 2024 Older Adult
CLCK	6/20/2024	MENTAL HEALTH ASSN OF OREGON ^	15,607.65	APR 2024 Crisis Walk-in
CLCK	6/20/2024	MENTAL HEALTH ASSN OF OREGON ^	8,704.52	JAN 2024 Overdose Recovery Adu
CLCK	6/20/2024	MERCER US INC^	14,522.91	Contract#3239 with Mercer for
CLCK	6/20/2024	MERCER US INC^	14,522.92	Contract#3239 with Mercer for
CLCK	6/20/2024	METROPOLITAN LIFE INSURANCE CO INC^	26,598.20	APRIL PREMIUM PAYMENT
CLCK	6/20/2024	MODA HEALTH^	40,376.20	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	6/20/2024	MOSS ADAMS LLP^	10,550.00	2022-23 Audit - County ACFR -
CLCK	6/20/2024	MOSS ADAMS LLP^	13,225.00	2022-23 Audit - County Single
				FY 2022-24
CLCK	6/20/2024	MT HOOD HOME CARE SERVICE LLC/S^	3,032.86	OPI In-Home Care Sv
CLCK	6/20/2024	MTR WESTERN^	70,329.87	FY 23/24 Shuttle Operations pe
CLCK	6/20/2024	MTR WESTERN^	21,043.14	FY 23-24 - Shuttle Operations
CLCK	6/20/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	13,224.21	FY 23/24 Safety off the Street
CLCK	6/20/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	13,034.22	FY 23/24 Capacity Building
CLCK	6/20/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	2,109.33	FY 23/24 Safety off the Street
CLCK	6/20/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	25,149.15	FY 23/24 Safety off the Street
CLCK	6/20/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	22,755.95	FY 23/24 Capacity Building
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	50.00	LATE FEE
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	50.00	LATE FEE
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	50.00	LATE FEE
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	50.00	LATE FEE
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	712.00	RENT
CLCK	6/20/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	50.00	LATE FEE
CLCK	6/20/2024	NORTH SANTIAM PAVING CO INC^	533,750.00	#2023-102 Loop Road and Parkin
CLCK	6/20/2024	NORTH SANTIAM PAVING CO INC^	(26,687.50)	RETAINAGE
CLCK	6/20/2024	NORTHWEST ENFORCEMENT INC^	2,343.12	Contract#7922 for RFP#2023-11
CLCK	6/20/2024	NORTHWEST NATURAL GAS CO INC^	1,711.49	NW NATURAL GAS
CLCK	6/20/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY 23/24
CLCK	6/20/2024	NW PUBLIC AFFAIRS LLC^	2,663.75	State Lobbying and Consultant
CLCK	6/20/2024	NW PUBLIC AFFAIRS LLC^	3,420.00	State Lobbying and Consultant
CLCK	6/20/2024	OFFICE PRODUCTS NATIONWIDE^	16,042.32	T33M-S Element 3-Leg/3-Stage
CLCK	6/20/2024	ONPOINT COMMUNITY CREDIT UNION^	13,409.27	UD05 POA Union dues
CLCK	6/20/2024	OREGON AFSCME COUNCIL 75^	38.98	UNION DUES
CLCK	6/20/2024	OREGON AFSCME COUNCIL 75^	10,783.69	UNION DUES
CLCK	6/20/2024	OREGON TRANSPORTATION FORUM^	1,400.00	OREGON TRANSPORTATION FORUM

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	P&C CONSTRUCTION^	345,163.00	County ARPA (Remaining Area)
CLCK	6/20/2024	P&C CONSTRUCTION^	(17,303.00)	RETAINAGE
CLCK	6/20/2024	PACE ENGINEERS INC^	5,007.25	Professional Engineering and S
CLCK	6/20/2024	PACE ENGINEERS INC^	4,817.00	Amendment #1- additional servi
CLCK	6/20/2024	PACE ENGINEERS INC^	7,644.34	Engineering support for DA Juv
CLCK	6/20/2024	PACIFIC WEST CLAIMS, INC^	51,800.81	3/7-6/11/24 ITEMIZATION OF CLA
CLCK	6/20/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,750.00	May 2024 A&D services
CLCK	6/20/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	5,281.28	FY 2023-24 GF
CLCK	6/20/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	2,286.76	FY 2023-24-OYA IndSvc
CLCK	6/20/2024	PATHFINDERS OF OREGON^	4,080.82	FY2023-24-JAG2018 Skills group
CLCK	6/20/2024	PATHFINDERS OF OREGON^	2,653.07	FY2023-24-JCPBasic Skills grou
CLCK	6/20/2024	PFANNER CHRISTOPHER JOHN DEAN^	275.00	FY 23-24- Polygraph examinatio
CLCK	6/20/2024	PFANNER CHRISTOPHER JOHN DEAN^	275.00	FY 23-24- Polygraph examinatio
CLCK	6/20/2024	PINNACLE ARCHITECTURE INC^	4,285.00	Contract# 7343 for RFP 2022-91
CLCK	6/20/2024	PITNEY BOWES BANK INC^	813.00	charge account for postage
CLCK	6/20/2024	PRIME FOOTHILLS LLC^	2,245.00	RENT
CLCK	6/20/2024	PRINT SOURCE INC^	1,892.00	RETURN ADDRESSED ENVELOPES
CLCK	6/20/2024	PROBASCO, IAN^	1,090.00	ClackCo TV Video Production
CLCK	6/20/2024	PROBASCO, IAN^	2,700.82	Amendment #1
CLCK	6/20/2024	PUBLIC SAFETY CHAPLAINCY^	1,741.50	Chaplaincy Contributions
CLCK	6/20/2024	QUINTERO, JULIE^	500.00	SUPP 7/9/23-4/30/24
CLCK	6/20/2024	RIVER CITY ENVIRONMENTAL INC^	756.00	Sewer Services Contract for Co
CLCK	6/20/2024	ROBERT HALF INC^	2,303.25	Temp position hours 5.27-05.31
CLCK	6/20/2024	ROBERT HALF INC^	3,186.00	Additonal Funds added on 05/23
CLCK	6/20/2024	ROBERT HALF INC^	401.50	August 14, 2023 - August 15, 2
CLCK	6/20/2024	ROBERT HALF INC^	2,784.50	Additonal Funds added on 05/23
CLCK	6/20/2024	ROBERT HALF INC^	3,186.00	Additonal Funds added on 05/23
CLCK	6/20/2024	ROBERT HALF INC^	2,854.78	Senior Accountant - \$97.30/Hr
CLCK	6/20/2024	ROBERT HALF INC^	3,186.00	Additonal Funds added on 05/23
CLCK	6/20/2024	ROBERT HALF INC^	2,548.80	Additonal Funds added on 05/23
CLCK	6/20/2024	ROBERT HALF INC^	3,186.00	Additonal Funds added on 05/23
CLCK	6/20/2024	ROBERT HALF INC^	3,186.00	Additonal Funds added on 05/23
CLCK	6/20/2024	ROBERT HALF INC^	3,648.75	Senior Accountant - \$97.30/Hr
CLCK	6/20/2024	ROBERT HALF INC^	1,504.80	CHA
CLCK	6/20/2024	ROBERT HALF INC^	1,504.80	CHA
CLCK	6/20/2024	ROBERT HALF INC^	1,128.60	CHA
CLCK	6/20/2024	ROBERT HALF INC^	1,504.80	CHA
CLCK	6/20/2024	ROBERT HALF INC^	1,457.78	CHA
CLCK	6/20/2024	ROBERT HALF INC^	1,128.60	CHA
CLCK	6/20/2024	ROBERT HALF INC^	1,504.80	CHA
CLCK	6/20/2024	ROCK CREEK COMMUNICATIONS GROUP LLC^	990.00	Provide OSPIinsight services fo
CLCK	6/20/2024	ROCK CREEK COMMUNICATIONS GROUP LLC^	450.00	Provide OSPIinsight services fo
CLCK	6/20/2024	ROSE CITY CONTRACTING INC^	1,885.00	Quarterly Maintenance for Coll
CLCK	6/20/2024	SAFETY COMPASS^	3,613.41	CSEC Advocacy per contract
CLCK	6/20/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	21,493.50	CCI-3542 CCI Blazer 357MGA 158

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	50.00	Freight
CLCK	6/20/2024	SCOTT MANAGEMENT, LLC^	1,735.00	RENT
CLCK	6/20/2024	SCOTT MANAGEMENT, LLC^	1,735.00	RENT
CLCK	6/20/2024	SCOTT MANAGEMENT, LLC^	1,735.00	RENT
CLCK	6/20/2024	SCOTT MANAGEMENT, LLC^	1,735.00	RENT
CLCK	6/20/2024	SCOTT MANAGEMENT, LLC^	87.20	UA
CLCK	6/20/2024	SCOTT MANAGEMENT, LLC^	100.00	LATE FEE
CLCK	6/20/2024	SCOTT MANAGEMENT, LLC^	1,735.00	RENT
CLCK	6/20/2024	SCOTT MANAGEMENT, LLC^	91.36	UA
CLCK	6/20/2024	SCOTT MANAGEMENT, LLC^	754.15	RENT
CLCK	6/20/2024	SCOTT MANAGEMENT, LLC^	90.45	UA
CLCK	6/20/2024	SHI INTERNATIONAL CORP^	7,286.50	63CFMAT1US Lenvor ThinkVision
CLCK	6/20/2024	SHI INTERNATIONAL CORP^	12,121.20	11T300C9US Lenovo ThinkCentre
CLCK	6/20/2024	SHI INTERNATIONAL CORP^	3,849.30	DK31C2DHSPD StarTech.com USB C
CLCK	6/20/2024	SHI INTERNATIONAL CORP^	18,181.80	11T300C9US Lenovo ThinkCentre
CLCK	6/20/2024	SHI INTERNATIONAL CORP^	47,728.80	21 HF000AUS Lenovo ThinkPad P
CLCK	6/20/2024	STAR CARS LLC^	5,229.18	Equipment installation on Sher
CLCK	6/20/2024	STEAMS ONLINE	1,242.00	Steam Online Subscription
CLCK	6/20/2024	TARANTOLA, STEPHEN^	3,060.00	Task order PGA-V-23-6-On-call
CLCK	6/20/2024	TELESPHERE INC^	2,283.50	Low Voltage Wiring for Emergen
CLCK	6/20/2024	THE FATHERS HEART STREET MINISTRY^	81,918.46	FY 23-24 Outreach & Engagement
CLCK	6/20/2024	THE FATHERS HEART STREET MINISTRY^	54,439.64	FY 23-24 Navigation & Placemen
CLCK	6/20/2024	THE FATHERS HEART STREET MINISTRY^	16,873.79	FY 23-24 SHCM - 400707 - SHS
CLCK	6/20/2024	THE FATHERS HEART STREET MINISTRY^	2,848.67	FY 23-24 Capacity Building 400
CLCK	6/20/2024	THE JONESZYLON COMPANY, LLC^	917.32	KITCHEN SUPPLIES
CLCK	6/20/2024	THE TRAVEL GUIDE GROUP LLC^	643.56	MAY 24 TRAVELGUIDESFREE.COM IN
CLCK	6/20/2024	TOTAL GOLF MANAGEMENT SERVICES^	357,859.00	JUL-2024 Expenses
CLCK	6/20/2024	TOTAL GOLF MANAGEMENT SERVICES^	60,793.00	JUL-2024 Cost of Sales
CLCK	6/20/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	386.00	Customer: E1440010
CLCK	6/20/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	7,421.40	TRIMET INV 59403-JUNE 24 PASSE
CLCK	6/20/2024	TRIO COMMUNITY MEALS, LLC^	12,265.08	FY 2023-24 OAA III-C1
CLCK	6/20/2024	TRIO COMMUNITY MEALS, LLC^	33,890.99	FY 2023-24 OAA III-C2
CLCK	6/20/2024	TRIO COMMUNITY MEALS, LLC^	6,294.01	FY 2023-24 OAA NSIP
CLCK	6/20/2024	TVW INC^	405.04	Janitorial Services FY 23/24
CLCK	6/20/2024	TVW INC^	136,505.48	Janitorial Services FY 23/24
CLCK	6/20/2024	TYREE OIL INC^	24.00	Cardlock fuel services per con
CLCK	6/20/2024	TYREE OIL INC^	82,453.17	Cardlock fuel services per con
CLCK	6/20/2024	UNIVERSITY OF WYOMING^	9,750.00	FY 2023-24 Clackamas County Pa
CLCK	6/20/2024	UP AND OVER LLC^	11,964.09	FY 2023-24 Outreach and Engage
CLCK	6/20/2024	UP AND OVER LLC^	6,584.59	FY 2023-24 Housing Navigation
CLCK	6/20/2024	UP AND OVER LLC^	9,643.52	FY 2023-24 Supportive Housing

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/20/2024	US FOODS INC^	2,380.12	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	6/20/2024	WORKFORCE SOFTWARE LLC ^	1,276.77	License Overages -Through June
CLCK	6/20/2024	WORKING WITH YOGA LLC^	1,250.00	FY 23-24 Wellness Program Yoga
CLCK	6/20/2024	WTP AMERICA LLC^	75,819.00	Amendment #3
CLCK	6/21/2024	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	61,163.10	IRMT Contributions
CLCK	6/21/2024	NAVIA BENEFIT SOLUTIONS ^	56,090.58	Flexible Spending Account Empl
CLCK	6/21/2024	PROVIDENCE HEALTH PLAN INC^	655,069.57	PROVIDENCE WEEKLY CLAIMS
CLCK	6/21/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	655,304.20	GENERAL/HOUSING
CLCK	6/24/2024	ACCESS HEALTH PARTNERS LLC	1,280.46	40050211 - After Hours
CLCK	6/24/2024	ACCESS HEALTH PARTNERS LLC	1,280.46	40050212 - After Hours
CLCK	6/24/2024	ACCESS HEALTH PARTNERS LLC	640.23	40050214 - After Hours
CLCK	6/24/2024	AMERISOURCEBERGEN DRUG CORP	2.02	DRUGS & SUPPLIES
CLCK	6/24/2024	AMERISOURCEBERGEN DRUG CORP	68.00	DRUGS & SUPPLIES
CLCK	6/24/2024	AMERISOURCEBERGEN DRUG CORP	399.99	DRUGS & SUPPLIES
CLCK	6/24/2024	AMERISOURCEBERGEN DRUG CORP	35.25	DRUGS & SUPPLIES
CLCK	6/24/2024	ASD SPECIALTY HEALTHCARE LLC	599.91	CONTRACEPTIVE SUPPLIES
CLCK	6/24/2024	ASSIST	10,961.72	FY 23/24 SS Benefits Recovery
CLCK	6/24/2024	BERNARD FOOD INDUSTRIES INC	976.50	FOOD-INMATE FOOD
CLCK	6/24/2024	BHLP REFI LLC	1,260.00	RENT
CLCK	6/24/2024	BHLP REFI LLC	1,260.00	RENT
CLCK	6/24/2024	BHLP REFI LLC	1,260.00	RENT
CLCK	6/24/2024	BHLP REFI LLC	1,260.00	RENT
CLCK	6/24/2024	BHLP REFI LLC	1,260.00	RENT
CLCK	6/24/2024	BMH FAMILY PROPERTIES LLC	1,749.00	RENT
CLCK	6/24/2024	BMH FAMILY PROPERTIES LLC	1,749.00	RENT
CLCK	6/24/2024	BMH FAMILY PROPERTIES LLC	1,749.00	RENT
CLCK	6/24/2024	BMH FAMILY PROPERTIES LLC	100.00	LATE FEE
CLCK	6/24/2024	BMH FAMILY PROPERTIES LLC	55.00	UA
CLCK	6/24/2024	BMH FAMILY PROPERTIES LLC	179.00	RENT
CLCK	6/24/2024	CANBY UTILITY BOARD	2,285.00	8 LIHEAP 24 AC
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	34.01	FY 2023-24-EXEC/Admin Canon IR
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	13.61	FY 2023-24-FSS Canon IRA DX C5
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	34.01	FY2023-24-AP Canon IRA DX C585
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	54.41	FY 2023-24 - AR Canon IRA DX C
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	34.01	FY 2023-24-Payroll Canon IRA D
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	34.01	FY 2023-24-Budget Canon IRA DX
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	47.61	FY 2023-24-FAR Canon IRA DX C5
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	47.61	FY 2023-24-Procurement Canon I
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	349.68	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	148.37	FY 2023-24Canon IRA DX C3830i

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	10.52	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	120.41	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	236.13	Canon IRA DX C5850i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	47.16	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	277.58	Canon IRA DX C5840i
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	388.20	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	91.72	Canon IRA DX C359iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	37.38	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	330.48	Canon DR M160ii Sca
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	374.05	Canon IRA DX 6780i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	28.67	METER USAGE 5/1-5/31/24
				FY 2023-24 - 12 Months
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	213.04	Canon I
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	12.91	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	3.42	METER USAGE 5/1-5/31/24
				FY 2023-24 - \$26.44
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	26.44	Fax Board
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	109.06	Canon IRA DX C3725i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	14.20	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon ImageClass X
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	20.87	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	124.63	Canon IRA DX 4725i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	2.71	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	216.54	Canon IRA DX C5840i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	328.82	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	32.12	FY 2023-24 (1 of 2)Canon Colo
				FY 2023-24 (2 of 2)
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	32.12	Canon Colo
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	51.50	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	151.03	Canon IRA DX 4745i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	32.56	FY 2023-24 - Fax Line Board

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	282.70	FY 2023-24\$28.27 X 10 each=\$2
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	7.25	Optional Paper Cass
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	400.71	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	348.36	Canon IPF TX-3100 M
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	281.05	Canon IRA DX 5860i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	23.81	METER USAGE 5/1-5/31/24
				FY 2023-24 - 10 Months
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	60.36	Canon I
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	25.03	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	1.17	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	121.38	FY 2023-24Canon IRA DX 4935i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	21.79	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	128.46	Canon DR-G2110 Scan
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	128.46	Canon DR-G2110 Scan
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X 1643iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	9.30	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	348.17	Canon IPF TX-3100 M
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X 1643iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	6.24	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	96.19	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	67.06	Canon IRA DX 527iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	5.27	METER USAGE 5/1-5/31/24
				FY 2023-24 -\$368.26
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	341.84	Canon IRA
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	11.25	METER USAGE 5/1-5/31/24
				FY 2023-24
				Canon XMF 1333C
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	28.27	36
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	56.20	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	143.58	Canon IRA DX 4735i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	15.24	METER USAGE 5/1-5/31/24
				FY 2023-24 - 12 Months
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	48.53	Canon I
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	2.90	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	60.27	Canon IRA DX 527iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	77.97	METER USAGE 5/1-5/31/24

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	36.18	FY 2023-24 - 12 Months Canon I
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	1.99	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	39.83	FY 2023-24Canon IMC X MF1643i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	1.88	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	85.05	FY 2023-24 Canon IRA C256iF II
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	15.36	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	572.14	FY 2023-24 Canon IRA DX C7765i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	126.86	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	495.65	FY 2023-24 Canon IP Lite C265
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	298.72	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	231.28	FY 2023-24 Canon IRA DX C5840i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	59.93	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	270.38	FY 2023-24 Canon IPF PRO-4100
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	74.03	FY 2023-24 Canon IRA DX C257iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	2.92	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	243.99	FY 2023-24\$27.11 ea X 9 ea -
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	51.84	FY 2023-24 \$25.92 ea X 2 ea -
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	21.90	FY 2023-24 21.90-1 ea =Total \$
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	45.27	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	65.84	FY 2023-24 Canon IRA DX C257iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	48.44	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	318.61	FY 2023-24 Canon IRA DX C5850i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	126.01	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2023-24\$27.11 ea X 3 ea =
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	25.92	FY 2023-24 \$25.92 ea X 1 = \$25
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	3.98	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	194.87	FY 2023-24 - 760-160401 Canon
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	194.87	FY 2023-24 - 761-160501 Canon
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	2.47	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	65.84	FY 2023-24 Canon IRA DX C257iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	4.70	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2023-24 \$27.11 ea X 3 ea =

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	51.84	\$25.92 ea X 2 = \$51
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	57.53	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	65.84	Canon IRA DX C257iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	174.99	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	238.60	Canon RA DX C5840i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	162.73	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	269.40	Canon IRA DX C5840i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	2.94	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	146.12	Canon IRA DX 4935i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	13.96	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	269.40	Canon IRA DX C5840i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	25.54	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	80.37	Canon IRA DX C257iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	66.38	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	374.05	Canon IRA DX 6780i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	18.59	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	328.04	Canon IRA DX C5860i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	496.35	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	98.29	Canon IRA DX C359iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	33.04	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	357.63	Canon IRA DX C5850i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	90.22	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	82.14	Canon IRA DX C257iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	205.71	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	669.43	Canon IP Lite C270
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	137.40	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	376.65	Canon IRA DX C5860i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	20.90	METER USAGE 5/1-5/31/24
				FY 2023-24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	37.92	Canon X LBP1538C 36
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	15.24	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	669.43	FY 2023-24Canon IP Lite C270
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	132.97	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	89.10	METER USAGE 5/1-5/31/24



Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	65.99	FY 2023-24Canon IRA DX 527iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	12.83	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	384.41	FY 2023-24 Canon IRA DX C5860i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	91.98	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	73.21	FY 2023-24 Canon IRA DX C259iF
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	35.85	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	320.25	FY 2023-24 Canon IRA DX C5860i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	105.30	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	167.38	FY 2023-2024 CANON IRA DX 4745
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	22.40	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	384.41	FY 2023-24 Canon IRA DX C5860i
CLCK	6/24/2024	CANON SOLUTIONS AMERICA INC	133.96	METER USAGE 5/1-5/31/24
CLCK	6/24/2024	CENTURY WEST ENGINEERING CORP	5,627.50	Contract# 9524 for design of A
CLCK	6/24/2024	CINTAS CORP #463	231.98	ACCT 13943739
CLCK	6/24/2024	CINTAS CORP #463	220.17	ACCT 15064609
CLCK	6/24/2024	CINTAS CORP #463	82.41	ACCT 21159198
CLCK	6/24/2024	CINTAS CORP #463	178.61	ACCT 13945615
CLCK	6/24/2024	CINTAS FIRST AID & SAFETY	71.99	SAFETY SUPPLIES
CLCK	6/24/2024	CINTAS FIRST AID & SAFETY	174.15	FIRST AID 3RD FLOOR SHARED
CLCK	6/24/2024	CINTAS FIRST AID & SAFETY	227.42	FIRST AID 3RD FLOOR SHARED
CLCK	6/24/2024	CINTAS FIRST AID & SAFETY	63.51	First Aid cabinet update
CLCK	6/24/2024	CITY OF ROSES MEDIA CO	16,150.00	ADVERTISING-OR SUMMER MAG/MUS
CLCK	6/24/2024	CITY OF WILSONVILLE	6,759.61	May '24 Dial-a-ride services -
CLCK	6/24/2024	CIX MILO APARTMENTS	200.00	LATE FEE
CLCK	6/24/2024	CIX MILO APARTMENTS	2,499.00	RENT
CLCK	6/24/2024	CIX MILO APARTMENTS	2,499.00	RENT
CLCK	6/24/2024	CIX MILO APARTMENTS	2,499.00	RENT
CLCK	6/24/2024	CIX MILO APARTMENTS	200.00	LATE FEE
CLCK	6/24/2024	CIX MILO APARTMENTS	2,529.00	RENT
CLCK	6/24/2024	CIX MILO APARTMENTS	160.28	UA
CLCK	6/24/2024	CIX MILO APARTMENTS	200.00	LATE FEE
CLCK	6/24/2024	CIX MILO APARTMENTS	2,304.00	RENT
CLCK	6/24/2024	CIX MILO APARTMENTS	161.72	UA
CLCK	6/24/2024	CIX MILO APARTMENTS	200.00	LATE FEE
CLCK	6/24/2024	CIX MILO APARTMENTS	2,304.00	RENT
CLCK	6/24/2024	CIX MILO APARTMENTS	166.26	UA
CLCK	6/24/2024	CIX MILO APARTMENTS	465.23	RENT
CLCK	6/24/2024	CLACKAMAS COMMUNITY COLLEGE	800.00	All staff meeting May 15 2024
CLCK	6/24/2024	COMPRO INC	180.00	ANDERS, CODY WC24070, JUNE 14
CLCK	6/24/2024	COMPRO INC	180.00	ROGERS WC24016, JUNE 14 EAIP-6
CLCK	6/24/2024	COMPRO INC	180.00	FINCH WC24013, JUNE 14 INV EAI
CLCK	6/24/2024	COMPRO INC	180.00	ESCOVER, TIFFANY WC23093, JUNE
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	1,206.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	1,206.00	RENT
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	1,437.00	RENT
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	1,437.00	RENT
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	1,437.00	RENT
CLCK	6/24/2024	CR LAKE CREST COMMUNITES LLC	1,437.00	RENT
CLCK	6/24/2024	EMPHASYS COMPUTER SOLUTIONS	11,206.41	FY 2024-25 Annual Maintenance
CLCK	6/24/2024	FARRELL, JANE	2,000.00	Re-imagining Pediatric Develop
CLCK	6/24/2024	FARRELL, JANE	1,000.00	Amendment #1- increase in capa
CLCK	6/24/2024	FERNHILL CROSSING LLC	767.00	RENT
CLCK	6/24/2024	FOUNDATION ENGINEERING INC	4,141.98	kerr trial prep and presentati
CLCK	6/24/2024	GLEN SNOWLEY	10,266.00	RE TL 22E08CA01500
CLCK	6/24/2024	GLEN SNOWLEY	1,348.00	PE TL 22E08CA01500
CLCK	6/24/2024	GLEN SNOWLEY	445.00	TE TL 22E08CA01500
CLCK	6/24/2024	GORGE IMPACT FILM FESTIVAL	2,500.00	giff funds 50% distribution in
CLCK	6/24/2024	HEIN CONSULTING GROUP	1,160.00	PHM
CLCK	6/24/2024	HYDRO-TEMP MECHANICAL INC	55,000.00	Contract# 8530 for BID2023-61
CLCK	6/24/2024	HYDRO-TEMP MECHANICAL INC	(2,750.00)	RETAINAGE
CLCK	6/24/2024	INDEPENDENT LIVING RESOURCES	1,453.09	VOTERS GUIDE 22-MISSED INVOICE
CLCK	6/24/2024	INDEPENDENT LIVING RESOURCES	658.20	NOV 23 VOTERS GUIDE
CLCK	6/24/2024	INDEPENDENT LIVING RESOURCES	1,387.20	MAY 24 VOTERS GUIDE
CLCK	6/24/2024	JENSEN HUGHES INC	3,637.50	smoke control special inspecti
CLCK	6/24/2024	KNAPP STREET RECOVERY	25.00	LATE FEE
CLCK	6/24/2024	KNAPP STREET RECOVERY	550.00	RENT
CLCK	6/24/2024	KNAPP STREET RECOVERY	325.00	RENT
CLCK	6/24/2024	KNAPP STREET RECOVERY	25.00	LATE FEE
CLCK	6/24/2024	KNAPP STREET RECOVERY	550.00	RENT
CLCK	6/24/2024	KNAPP STREET RECOVERY	25.00	LATE FEE
CLCK	6/24/2024	KNAPP STREET RECOVERY	550.00	RENT
CLCK	6/24/2024	KNAPP STREET RECOVERY	25.00	LATE FEE
CLCK	6/24/2024	KNAPP STREET RECOVERY	550.00	RENT
CLCK	6/24/2024	KNAPP STREET RECOVERY	25.00	LATE FEE
CLCK	6/24/2024	KNAPP STREET RECOVERY	550.00	RENT
CLCK	6/24/2024	KNAPP STREET RECOVERY	550.00	RENT
CLCK	6/24/2024	KNAPP STREET RECOVERY	550.00	RENT
CLCK	6/24/2024	KNAPP STREET RECOVERY	1,940.00	CLIENT RENT MCKIE
CLCK	6/24/2024	KOIN-TV	7,500.00	D-Day Anniversary Sponsorship
CLCK	6/24/2024	KOIN-TV	116.00	ADVERTISING-32 DAYS OF SUMMER
CLCK	6/24/2024	KOIN-TV	3,600.00	advertising-tier20tt inv 41900
CLCK	6/24/2024	LAGASSE, ALYCE	638.80	SUPP & RESPITE 10/10-12/12/23
CLCK	6/24/2024	LYNN OAKS LLC	1,375.00	RENT
CLCK	6/24/2024	LYNN OAKS LLC	110.02	UA
CLCK	6/24/2024	LYNN OAKS LLC	65.41	UA
CLCK	6/24/2024	LYNN OAKS LLC	75.00	LATE FEE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/24/2024	LYNN OAKS LLC	1,375.00	RENT
CLCK	6/24/2024	LYNN OAKS LLC	1,375.00	RENT
CLCK	6/24/2024	LYNN OAKS LLC	1,375.00	RENT
CLCK	6/24/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,140.75	DEP
CLCK	6/24/2024	MINDWORKS LLC	2,000.00	TRIAL EXPENSE; DDA: BORGMAN: 5
CLCK	6/24/2024	MIRAMONTE LODGE	1,256.00	RENT
CLCK	6/24/2024	MIRAMONTE LODGE	1,256.00	RENT
CLCK	6/24/2024	MIRAMONTE LODGE	1,256.00	RENT
CLCK	6/24/2024	MIRAMONTE LODGE	1,256.00	RENT
CLCK	6/24/2024	MIRAMONTE LODGE	1,256.00	RENT
CLCK	6/24/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	6/24/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	6/24/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	6/24/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	6/24/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	6/24/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	6/24/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	6/24/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	6/24/2024	NBP CAPITAL, LLC	1,669.00	RENT
CLCK	6/24/2024	NBP CAPITAL, LLC	80.82	UA
CLCK	6/24/2024	NBP CAPITAL, LLC	200.00	LATE FEE
CLCK	6/24/2024	NBP CAPITAL, LLC	1,669.00	RENT
CLCK	6/24/2024	NBP CAPITAL, LLC	219.44	UA
CLCK	6/24/2024	NBP CAPITAL, LLC	200.00	LATE FEE
CLCK	6/24/2024	NBP CAPITAL, LLC	1,669.00	RENT
CLCK	6/24/2024	NBP CAPITAL, LLC	1,669.00	RENT
CLCK	6/24/2024	NBP CAPITAL, LLC	1,669.00	RENT
CLCK	6/24/2024	NORTHWEST ENGINEERING SERVICE INC	36.23	County General Fund Gladstone
CLCK	6/24/2024	NORTHWEST ENGINEERING SERVICE INC	768.77	County ARPA Gladstone Library
CLCK	6/24/2024	NWC OFFICE FURNITURE LLC	16,500.00	New 60x24 Flip Top Table w/ Mo
CLCK	6/24/2024	NWC OFFICE FURNITURE LLC	150.00	Delivery
CLCK	6/24/2024	OREGON STATE AGRICULTURE DEPT	875.00	ODA Rescue Entity Renewal
CLCK	6/24/2024	OREGON STATE HUMAN SERVICES DEPT	844.66	BILLABLE VACCINES
CLCK	6/24/2024	OREGON STATE POLICE	3,401.06	MAY 24 CHARGES
CLCK	6/24/2024	OREGON STATE TRANSPORTATION DEPT	502.09	ODOT Power
CLCK	6/24/2024	OREGON STATE TRANSPORTATION DEPT	423.55	ODOT Maintenance
CLCK	6/24/2024	OREGON STATE TRANSPORTATION PERMIT UNIT	3,829.25	Oregon State Trans.. Unit
CLCK	6/24/2024	OREGONIAN MEDIA GROUP	750.00	advertising-local site display
CLCK	6/24/2024	OVERLOOK POINTE, LLC	1,140.00	RENT
CLCK	6/24/2024	OVERLOOK POINTE, LLC	1,275.00	RENT
CLCK	6/24/2024	OVERLOOK POINTE, LLC	1,275.00	RENT
CLCK	6/24/2024	OVERLOOK POINTE, LLC	1,275.00	RENT
CLCK	6/24/2024	OVERLOOK POINTE, LLC	1,275.00	RENT
CLCK	6/24/2024	PASSADORE, JEFFREY	33.36	UA
CLCK	6/24/2024	PASSADORE, JEFFREY	179.50	LATE FEE
CLCK	6/24/2024	PASSADORE, JEFFREY	1,795.00	RENT
CLCK	6/24/2024	PASSADORE, JEFFREY	1,795.00	RENT
CLCK	6/24/2024	PASSADORE, JEFFREY	179.50	LATE FEE
CLCK	6/24/2024	PLANNED PARENTHOOD OF COLUMBIA WILLAMETT	772.97	Reproductive Health
CLCK	6/24/2024	PORTLAND GENERAL ELECTRIC	2,450.00	4 CEAP24 AC

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/24/2024	PORTLAND GENERAL ELECTRIC	2,035.00	6 LIHEAP 24
CLCK	6/24/2024	PORTLAND GENERAL ELECTRIC	43,295.00	131 OEAP24 AC
CLCK	6/24/2024	POST FOX POINTE LLC	100.00	LATE FEE
CLCK	6/24/2024	POST FOX POINTE LLC	1,346.00	RENT
CLCK	6/24/2024	POST FOX POINTE LLC	100.00	LATE FEE
CLCK	6/24/2024	POST FOX POINTE LLC	1,346.00	RENT
CLCK	6/24/2024	POST FOX POINTE LLC	100.00	LATE FEE
CLCK	6/24/2024	POST FOX POINTE LLC	1,346.00	RENT
CLCK	6/24/2024	POST FOX POINTE LLC	100.00	LATE FEE
CLCK	6/24/2024	POST FOX POINTE LLC	1,346.00	RENT
CLCK	6/24/2024	POST FOX POINTE LLC	100.00	LATE FEE
CLCK	6/24/2024	POST FOX POINTE LLC	1,346.00	RENT
CLCK	6/24/2024	POST FOX POINTE LLC	1,346.00	RENT
CLCK	6/24/2024	PROFESSIONAL SERVICE INDUSTRIES INC	8,345.00	Amendment #2 - Additional Insp
CLCK	6/24/2024	PROPERTY RESERVE INC	2,789.00	RENT
CLCK	6/24/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	E LECHNER DRUG TESTING NEW HIR
CLCK	6/24/2024	PROVIDENCE HEALTH & SERVICES OR	516.00	FY 2023-24 Medical Services -
CLCK	6/24/2024	PROVIDENCE HEALTH & SERVICES OR	235.00	FY 2023-24 Medical Services -
CLCK	6/24/2024	PROVIDENCE HEALTH & SERVICES OR	210.00	FY 2023-24 Medical Services -
CLCK	6/24/2024	PROVIDENCE HEALTH & SERVICES OR	813.00	FY 2023-24 Medical Services -
CLCK	6/24/2024	PROVIDENCE HEALTH & SERVICES OR	175.00	FY 2023-24 Medical Services -
CLCK	6/24/2024	PROVIDENCE HEALTH & SERVICES OR	962.00	FY 2023-24 Medical Services -
CLCK	6/24/2024	PROVIDENCE HEALTH & SERVICES OR	420.00	FY 2023-24 Medical Services -
CLCK	6/24/2024	PROVIDENCE HEALTH & SERVICES OR	326.00	FY 2023-24 Medical Services -
CLCK	6/24/2024	RASTETTER, KATHLEEN	600.40	PRO TEM SERVICES
CLCK	6/24/2024	RECOLOGY PORTLAND INC	2,409.21	5/26/24:COMMCU
CLCK	6/24/2024	RECOLOGY PORTLAND INC	1,708.50	6/3/24: COMMCU
CLCK	6/24/2024	S & H LOGGING CO INC	1,804.25	FY 23-24- On-site disposal of
CLCK	6/24/2024	S & H LOGGING CO INC	842.37	FY 23-24- On-site disposal of
CLCK	6/24/2024	SAGA CITY MEDIA INC	1,925.00	advertising 50% escapes print
CLCK	6/24/2024	SKIP LINE INC	4,600.00	June 30, 2024 - June 29, 2025
CLCK	6/24/2024	STINSON, ROBERT	585.00	RENT
CLCK	6/24/2024	STINSON, ROBERT	585.00	RENT
CLCK	6/24/2024	STINSON, ROBERT	585.00	RENT
CLCK	6/24/2024	STINSON, ROBERT	585.00	RENT
CLCK	6/24/2024	STINSON, ROBERT	585.00	RENT
CLCK	6/24/2024	STINSON, ROBERT	585.00	RENT
CLCK	6/24/2024	STINSON, ROBERT	585.00	RENT
CLCK	6/24/2024	STINSON, ROBERT	585.00	RENT
CLCK	6/24/2024	SUNNYSIDE LLC	78.03	UA
CLCK	6/24/2024	SUNNYSIDE LLC	75.00	LATE FEE
CLCK	6/24/2024	SUNNYSIDE LLC	1,735.00	RENT
CLCK	6/24/2024	SUNNYSIDE LLC	1,735.00	RENT
CLCK	6/24/2024	SUNNYSIDE LLC	1,735.00	RENT
CLCK	6/24/2024	SUNNYSIDE LLC	1,735.00	RENT
CLCK	6/24/2024	TINYBEANS USA LTD	50,000.00	ADVERTISING OMHT OR-MT HOOD
CLCK	6/24/2024	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	1,874.98	Rental Extension

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/24/2024	TRANSCENDING HOPE	50,246.48	Start-up expenses - MAY 24
CLCK	6/24/2024	TRAVEL OREGON	3,650.00	oregon governor's conf on tour
CLCK	6/24/2024	TRAVEL OREGON	3,500.00	IPW 24 REGISTRATION
CLCK	6/24/2024	TYLER SMITH & ASSOCIATES PC	590.69	SUPP 9/30/22
CLCK	6/24/2024	VHR CO LLC	1,000.00	DEP
				FY 2022-23 - \$60,000.00
CLCK	6/24/2024	WILBUR-ELLIS CO INC	347.93	Herbic
				FY 2023-24 - \$60,000.00
CLCK	6/24/2024	WILBUR-ELLIS CO INC	9,142.48	Herbic
CLCK	6/24/2024	WILBUR-ELLIS CO INC	11,728.58	6-11-24- Amendment- FY 2023-24
CLCK	6/24/2024	WILSON, JOHN E	2,685.14	Early Intervention & Outreach
CLCK	6/24/2024	YEE, HEATHER	1,225.00	RENT
CLCK	6/24/2024	YEE, HEATHER	122.50	LATE FEE
CLCK	6/24/2024	YEE, HEATHER	60.00	UA
CLCK	6/24/2024	YEE, HEATHER	1,225.00	RENT
CLCK	6/24/2024	YEE, HEATHER	1,225.00	RENT
CLCK	6/24/2024	YEE, HEATHER	1,225.00	RENT
CLCK	6/24/2024	ZAKOCS, RONDA C	2,551.25	TO HCDD -11/16/2023
CLCK	6/26/2024	24-7 PROPERTIES LLC^	912.00	RENT
CLCK	6/26/2024	24-7 PROPERTIES LLC^	1,395.00	RENT
CLCK	6/26/2024	24-7 PROPERTIES LLC^	1,395.00	RENT
CLCK	6/26/2024	3J CONSULTING, INC^	8,601.50	Contract# 7934 for Thiessen Cu
CLCK	6/26/2024	3J CONSULTING, INC^	3,914.50	Laurie Avenue Stormwater Impro
CLCK	6/26/2024	911 SUPPLY INC^	1,338.16	Police Uniforms and Gear
CLCK	6/26/2024	911 SUPPLY INC^	2,206.64	Police Uniforms and gear
CLCK	6/26/2024	ANDERSON-NATHE, MICHAEL^	5,187.50	Blueprint General Fund
CLCK	6/26/2024	ARTS ACTION ALLIANCE FOUNDATION^	375.00	40050211 - Art Exhibit
CLCK	6/26/2024	ARTS ACTION ALLIANCE FOUNDATION^	375.00	40050431 - Art Exhibit
				FY 2023-24 - 400522104
CLCK	6/26/2024	BRIDGES TO CHANGE^	13,139.00	Tempora
				FY 2023-24 - 400522105
CLCK	6/26/2024	BRIDGES TO CHANGE^	7,508.00	Tempora
				FY 2023-24 - 400524113
CLCK	6/26/2024	BRIDGES TO CHANGE^	1,877.60	Tempora
CLCK	6/26/2024	BROADWAY CAB LLC^	644.91	April 2024 Transportation
CLCK	6/26/2024	BROADWAY CAB LLC^	462.54	May 2024 Transportation
CLCK	6/26/2024	CANTEEN REFRESHMENT SERVICES^	3,371.92	COFFEE SERVICE
CLCK	6/26/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	16,900.54	JAN & Feb 24 Peer Wellness Sup
CLCK	6/26/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	18,517.74	MAY 24 Peer Wellness Support
CLCK	6/26/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	12,576.44	Mar & Apr 24 Peer Wellness Sup
CLCK	6/26/2024	CATHOLIC CHARITIES	58,942.88	FY 2023-24 SHCM
CLCK	6/26/2024	CHARLIES PRODUCE INC - PORTLAND^	1,237.85	FOOD-INMATE FOOD
CLCK	6/26/2024	CHARLIES PRODUCE INC - PORTLAND^	999.53	FOOD-INMATE FOOD
CLCK	6/26/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	750.00	TRAINING & STAFF DEVELOPMENT-R
				FY 2023-24
CLCK	6/26/2024	CITY OF SANDY^	2,319.34	Staff Support
				FY 2023-24
CLCK	6/26/2024	CITY OF SANDY^	2,103.00	Facility Rental

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/26/2024	CITY OF SANDY^	50.00	FY 2023-24 Vehicle Rental
CLCK	6/26/2024	CITY OF SANDY^	1,609.64	FY 2023-24 Supplies
CLCK	6/26/2024	CITY OF SANDY^	2,653.56	FY 2023-24 ITS Equipment
CLCK	6/26/2024	CITY OF SANDY^	20,006.82	FY 2023-24 MHX PM
CLCK	6/26/2024	CITY OF SANDY^	(7,322.05)	fares
CLCK	6/26/2024	COORDINATED CONSULTING SERVICES^	9,300.00	PE02 Cities Readiness
CLCK	6/26/2024	COORDINATED CONSULTING SERVICES^	7,950.00	EMS Fund Balance
CLCK	6/26/2024	CORAL SALES CO INC^	1,384.46	FY 2023-24 Guardrail Parts for
CLCK	6/26/2024	CORVEL CORPORATION^	30,041.88	check register 6/9-6/15/24
CLCK	6/26/2024	CROWN COURT 336 LLC^	115.52	UA
CLCK	6/26/2024	CROWN COURT 336 LLC^	32.21	UA
CLCK	6/26/2024	CROWN COURT 336 LLC^	1,470.00	RENT
CLCK	6/26/2024	CROWN COURT 336 LLC^	85.00	LATE FEE
CLCK	6/26/2024	CROWN COURT 336 LLC^	111.26	UA
CLCK	6/26/2024	CROWN COURT 336 LLC^	85.00	LATE FEE
CLCK	6/26/2024	CROWN COURT 336 LLC^	1,470.00	RENT
CLCK	6/26/2024	CROWN COURT 336 LLC^	116.29	UA
CLCK	6/26/2024	CROWN COURT 336 LLC^	85.00	LATE FEE
CLCK	6/26/2024	CROWN COURT 336 LLC^	85.00	LATE FEE
CLCK	6/26/2024	CROWN COURT 336 LLC^	1,470.00	RENT
CLCK	6/26/2024	CROWN COURT 336 LLC^	1,470.00	RENT
CLCK	6/26/2024	CROWN COURT 336 LLC^	1,470.00	RENT
CLCK	6/26/2024	CROWN COURT 336 LLC^	75.00	LATE FEE
CLCK	6/26/2024	CROWN COURT 336 LLC^	121.15	UA
CLCK	6/26/2024	CROWN COURT 336 LLC^	85.00	LATE FEE
CLCK	6/26/2024	CROWN COURT 336 LLC^	111.68	UA
CLCK	6/26/2024	CROWN COURT 336 LLC^	125.37	UA
CLCK	6/26/2024	CROWN COURT 336 LLC^	75.00	LATE FEE
CLCK	6/26/2024	CROWN COURT 336 LLC^	115.84	UA
CLCK	6/26/2024	CROWN COURT 336 LLC^	194.00	court fees
CLCK	6/26/2024	CROWN COURT 336 LLC^	194.00	COURT FEES
CLCK	6/26/2024	DENTAL MEDICAL STAFFING INC^	1,224.00	08501 - Beavercreek Staffing S
CLCK	6/26/2024	DENTAL MEDICAL STAFFING INC^	816.00	08551 - Sunnyside Staffing Ser
CLCK	6/26/2024	DEPAUL INDUSTRIES INC^	11,610.00	Juvenile Court
CLCK	6/26/2024	DIRGESH LLC^	83,700.00	FY 2023-24 Hotel Rooms for She
CLCK	6/26/2024	DIRGESH LLC^	6,002.39	FY 2023-24 Hotel Room Maintena
CLCK	6/26/2024	DKS ASSOCIATES INC^	14,641.25	Contract# 8255 for RFP#2022-11
CLCK	6/26/2024	DO GOOD MULTNOMAH^	22,601.84	FY 23-24 SHCM - 400707
CLCK	6/26/2024	EL PROGRAMA HISPANO CATOLICO^	41,791.94	FY 23-24 Housing Navigation an
CLCK	6/26/2024	EL PROGRAMA HISPANO CATOLICO^	42,874.89	FY 23-24 Supportive Housing Ca
CLCK	6/26/2024	EL PROGRAMA HISPANO CATOLICO^	2,928.81	FY 23-24 Capacity Building
CLCK	6/26/2024	EL PROGRAMA HISPANO CATOLICO^	47,266.14	FY 23-24 Housing Navigation an
CLCK	6/26/2024	EL PROGRAMA HISPANO CATOLICO^	39,063.11	FY 23-24 Supportive Housing Ca
CLCK	6/26/2024	EL PROGRAMA HISPANO CATOLICO^	19,605.14	FY 23-24 Capacity Building

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/26/2024	EMERIO DESIGN LLC^	1,032.32	Amendment #1 - Scope of Work I
CLCK	6/26/2024	FAMILY RESOURCE HOME CARE^	4,713.90	Amendment # 5
CLCK	6/26/2024	FRANZ FAMILY BAKERIES^	453.00	FOOD-INMATE FOOD
CLCK	6/26/2024	FRANZ FAMILY BAKERIES^	991.00	FOOD-INMATE FOOD
CLCK	6/26/2024	FRANZ FAMILY BAKERIES^	302.00	FOOD-INMATE FOOD
CLCK	6/26/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	504.00	FY 2023-24 In-Dist Trimet GF
CLCK	6/26/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	1,200.00	FY 2023-24 STIF Formula-3.4 CC
CLCK	6/26/2024	FULLFILLMENT CORPORATION OF AMERICA IN^	1,171.25	PO only #8264 Regional coopera
CLCK	6/26/2024	GALIA RECOVERY HOMES^	600.00	CLIENT RENT - KREUGER (JUN)
CLCK	6/26/2024	GEVEKO MARKINGS INC^	14,678.29	FY 2023-24 Pavement Marking Ma
CLCK	6/26/2024	GOOD SOURCE SOLUTIONS^	9,566.40	FOOD-INMATE FOOD
CLCK	6/26/2024	HATHAWAY COURT LLC^	10.00	LATE FEE
CLCK	6/26/2024	HATHAWAY COURT LLC^	1,710.00	RENT
CLCK	6/26/2024	HATHAWAY COURT LLC^	199.77	UA
CLCK	6/26/2024	HATHAWAY COURT LLC^	95.00	LATE FEE
CLCK	6/26/2024	HATHAWAY COURT LLC^	1,710.00	RENT
CLCK	6/26/2024	HATHAWAY COURT LLC^	205.81	UA
CLCK	6/26/2024	HATHAWAY COURT LLC^	95.00	LATE FEE
CLCK	6/26/2024	HATHAWAY COURT LLC^	1,710.00	RENT
CLCK	6/26/2024	HATHAWAY COURT LLC^	198.26	UA
CLCK	6/26/2024	HATHAWAY COURT LLC^	95.00	LATE FEE
CLCK	6/26/2024	HATHAWAY COURT LLC^	1,710.00	RENT
CLCK	6/26/2024	HATHAWAY COURT LLC^	1,710.00	RENT
CLCK	6/26/2024	HATHAWAY COURT LLC^	1,710.00	RENT
CLCK	6/26/2024	HAWORTH, TERRI G^	741.92	STIPEND
CLCK	6/26/2024	HIGHWAY 213 OR LLC^	150.00	CLIENT LATE FEES MOAEI (JUN)
CLCK	6/26/2024	HIGHWAY 213 OR LLC^	1,992.00	CLIENT RENT - MOAEI (JUN)
CLCK	6/26/2024	HIGHWAY 213 OR LLC^	120.11	CLIENT UTILITIES - MOEAI (JUN)
CLCK	6/26/2024	IMPACT NW^	25,297.07	FY 23-24 Supportive Housing Ca
CLCK	6/26/2024	IMPACT NW^	15,291.83	FY 23-24 Shelter + Care - 4007
CLCK	6/26/2024	IMPACT NW^	17,757.75	FY 23-24 Housing Navigation/Pl
CLCK	6/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	14,564.61	FY 23/24 Outreach & Engagement
CLCK	6/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	23,614.68	FY 23/24 SHCM
CLCK	6/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	1,316.45	FY 23/24 Navigation & Placemen
CLCK	6/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	17,310.97	FY 23/24 Outreach & Engagement
CLCK	6/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	35,362.71	FY 23/24 SHCM
CLCK	6/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	12,465.53	FY 23/24 Navigation & Placemen
CLCK	6/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	13,249.63	FY 23/24 Outreach & Engagement
CLCK	6/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	13,027.89	FY 23/24 SHCM
CLCK	6/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	15,302.45	FY 23/24 Navigation & Placemen
CLCK	6/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	201.76	Translation Services
CLCK	6/26/2024	JOBELEPHANT.COM INC^	2,865.00	linkedin services-job board su
CLCK	6/26/2024	JOURNAL GRAPHICS INC^	67,857.20	Printing and Bulk Mailing of M
CLCK	6/26/2024	JULIE MCFARLAND CONSULTING LLC	2,583.75	Coordinate Entry Technical Ass

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/26/2024	KOHISTANI, ABDUL^	760.51	STIPEND
				FY 2023-24
CLCK	6/26/2024	LIFEWORCS NW^	6,000.00	Children's Relief N
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	477.75	SUICIDE PREV INTER. VOUCHER
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	2,469.65	40050211 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	2,215.24	40050212- Clackamas County Hea
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	127.70	40050214 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	238.85	40050313 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	71.55	40050321 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	286.20	40050323 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	190.80	40050431 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	561.80	40050432 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	131.45	40050434 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	23.85	40050508 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	2,064.75	40050211 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	1,435.95	40050212- Clackamas County Hea
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	255.60	40050214 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	114.75	40050313 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	415.63	40050431 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	608.75	40050432 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	15.90	40050211 - Clackamas County He
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	(149.36)	CREDIT MEMO FROM VENDOR ERROR
CLCK	6/26/2024	LINGUAVA INTERPRETERS INC^	15.90	Interpretation and Translation
CLCK	6/26/2024	MCFARLANES BARK INC^	864.44	FY 23-24- On-site disposal of
CLCK	6/26/2024	MCKESSON CORP^	494.99	DRUGS & SUPPLIES
CLCK	6/26/2024	MCKESSON CORP^	65.38	DRUGS & SUPPLIES
CLCK	6/26/2024	MCKESSON CORP^	24.70	DRUGS & SUPPLIES
CLCK	6/26/2024	MCKESSON CORP^	682.00	DRUGS & SUPPLIES
CLCK	6/26/2024	MCKESSON CORP^	152.20	DRUGS & SUPPLIES
CLCK	6/26/2024	MCKESSON CORP^	1,517.89	DRUGS & SUPPLIES
CLCK	6/26/2024	MCKESSON CORP^	148.14	DRUGS & SUPPLIES
CLCK	6/26/2024	MCKESSON CORP^	95.36	DRUGS & SUPPLIES
CLCK	6/26/2024	MCKESSON CORP^	164.25	DRUGS & SUPPLIES
CLCK	6/26/2024	MENTAL HEALTH ASSN OF OREGON ^	8,414.81	JAN 2024 Aid & Assist
CLCK	6/26/2024	MENTAL HEALTH ASSN OF OREGON ^	8,869.55	JAN 2024 Choice Adult Peer Del
CLCK	6/26/2024	MENTAL HEALTH ASSN OF OREGON ^	16,225.56	JAN 2024 Crisis Walk-in
CLCK	6/26/2024	MENTAL HEALTH ASSN OF OREGON ^	16,153.87	JAN 2024 Mobile Crisis Respons
CLCK	6/26/2024	METROPRESORT INC^	1,429.26	METERED POSTAGE AND SORTING
CLCK	6/26/2024	METROPRESORT INC^	278.77	METERED POSTAGE AND SORTING
CLCK	6/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,546.00	DEP
CLCK	6/26/2024	MORGAN, ELLEN^	552.10	STIPEND
CLCK	6/26/2024	NATIONAL FOOD GROUP INC^	6,922.62	FOOD-INMATE FOOD
CLCK	6/26/2024	NEST DESIGN & CONSTRUCTION INC^	11,078.00	DOE WRF
CLCK	6/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	6/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Behavioral Health-Forensic Eva
CLCK	6/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail 23/24
CLCK	6/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	6/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Behavioral Health-Forensic Eva
CLCK	6/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail 23/24



Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail 23/24
CLCK	6/26/2024	O'MALLEY BROTHERS CORP^	2,400.00	Firewood bundles for Barton, M
CLCK	6/26/2024	ONE CALL CONCEPTS INC^	3,584.00	FY 23/24-UTILITY NOTIFICATION-
CLCK	6/26/2024	OPIS ARCHITECTURE LLP^	13,009.52	Oak Lodge Construction Adminis
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	10,335.86	40050211 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	8,612.22	40050212 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	4,288.09	40050214 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,813.73	40050313 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,513.44	40050321 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,273.21	40050323 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	636.61	40050324 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	954.91	40050325 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	4,169.19	40050431 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	4,930.23	40050432 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,237.52	40050433 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,376.49	40050434 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	18,821.98	40050508 - Electronic Health R
CLCK	6/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	924.88	40040202 - Electronic Health R
CLCK	6/26/2024	OREGON EMS SPECIALISTS LLC^	1,120.00	CareOregon Overdose Prev Subst
CLCK	6/26/2024	OREGON EMS SPECIALISTS LLC^	4,120.00	FY 2023-24 July - December Ass
CLCK	6/26/2024	PACIFIC LANDSCAPE SERVICES INC^	19,312.00	FY 2023-24 Landscape Services
CLCK	6/26/2024	PAPE' MATERIAL HANDLING INC^	7,887.88	VG/S700i Paver - Rental May 1,
CLCK	6/26/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	14,646.83	May 2024 services
CLCK	6/26/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	19,033.28	36056 - Housing Assistance for
CLCK	6/26/2024	PASSPORT TO LANGUAGES INC^	40.00	08500 - Interpreter Services
CLCK	6/26/2024	PASSPORT TO LANGUAGES INC^	150.00	08602 - Interpreter Services
CLCK	6/26/2024	PASSPORT TO LANGUAGES INC^	497.50	40040211-40089 - Interpreter S
CLCK	6/26/2024	RADIO CAB CO^	947.80	witness & victim rides may 24
CLCK	6/26/2024	RAPID RESPONSE BIO CLEAN INC^	2,610.00	24LOVEONE: BIOCLEAN
CLCK	6/26/2024	RELX INC^	2,732.00	Lexis Nexus Subscription throu
CLCK	6/26/2024	RELX INC^	1,106.00	FY 24/25 RELX - \$13,272 Novemb
CLCK	6/26/2024	RIVER CITY ENVIRONMENTAL INC^	756.00	Sewer Services Contract for Co
CLCK	6/26/2024	ROBERT HALF INC^	2,806.13	Senior Accountant - \$97.30/Hr
CLCK	6/26/2024	ROBERT HALF INC^	3,186.00	Additonal Funds added on 05/23
CLCK	6/26/2024	ROBERT HALF INC^	3,224.55	Temp position hours 6.03-06.07
CLCK	6/26/2024	ROBERT HALF INC^	2,079.20	Amendment #2 Adds Additional F
CLCK	6/26/2024	ROBERT HALF INC^	2,079.20	Amendment #2 Adds Additional F
CLCK	6/26/2024	SANTIAM ICE COMPANY LLC^	1,257.75	Ice services for County Parks
CLCK	6/26/2024	SOUTH COUNTY ASPHALT LLC^	8,124.35	CY 2024 - Asphaltic Concrete P
CLCK	6/26/2024	SOUTH COUNTY ASPHALT LLC^	750.04	CY 2024 - Asphaltic Concrete P
CLCK	6/26/2024	SOUTH COUNTY ASPHALT LLC^	9,042.61	CY 2024 - Asphaltic Concrete P
CLCK	6/26/2024	STANDARD INSURANCE CO INC ^	159,619.51	POLICY# 762506 EMPLOYEE PAID
CLCK	6/26/2024	STANDARD INSURANCE CO INC ^	106,413.01	POLICY # 762506 EMPLOYER PAID
CLCK	6/26/2024	STANDARD INSURANCE CO INC ^	274,726.98	APRIL 2024 PFML CONTRIBUTIONS
CLCK	6/26/2024	SYSCO PORTLAND INC^	2,763.35	FOOD-INMATE FOOD
CLCK	6/26/2024	SYSCO PORTLAND INC^	271.33	FOOD-INMATE FOOD

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/26/2024	SYSCO PORTLAND INC^	2,202.57	FOOD-INMATE FOOD
CLCK	6/26/2024	SYSCO PORTLAND INC^	2,313.90	BUILDING MAINTENANCE-MAINTENAN
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	91,943.10	FY 23-24 Safety off the Street
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	76,471.43	FY 23-24 Navigation & Placemen
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	72,593.38	FY 23-24 Capacity Building - 4
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	51,767.69	FY 23-24 SHCM - 400707 - SHS
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	19,159.09	FY 23-24 Rapid Rehousing - 400
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	107,340.15	FY 23-24 Safety off the Street
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	32,784.24	FY 23-24 Navigation & Placemen
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	67,829.20	FY 23-24 Capacity Building - 4
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	38,385.37	FY 23-24 SHCM - 400707 - SHS
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	22,639.96	FY 23-24 Rapid Rehousing - 400
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	83,879.44	FY 23-24 Outreach & Engagement
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	30,225.10	FY 23-24 Navigation & Placemen
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	17,143.17	FY 23-24 SHCM - 400707 - SHS
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	7,723.53	FY 23-24 Capacity Building 400
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	6,076.11	FY 23-24 Warming Shelter
CLCK	6/26/2024	THE FATHERS HEART STREET MINISTRY^	242,749.83	FY 23-24 Outreach & Engagement
CLCK	6/26/2024	THE JONESZYLON COMPANY, LLC^	864.04	SMALL TOOLS-KITCHEN
				FY23/24 160K
CLCK	6/26/2024	TRAFFIC SAFETY SUPPLY CO INC^	1,154.60	Contract#4145 for
CLCK	6/26/2024	TRC ENVIRONMENTAL CORP^	400.00	Rehab Lead Based Paint Testing
CLCK	6/26/2024	TRC ENVIRONMENTAL CORP^	400.00	Rehab Lead Based Paint Testing
CLCK	6/26/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	7,419.50	TRIMET INV 57631-APRIL 24 PASS
				Property Bags for CCSO Jail
CLCK	6/26/2024	TRICOR PRINT COMMUNICATIONS INC^	5,263.91	to
CLCK	6/26/2024	US BANK NATIONAL ASSOCIATION^	71,887.16	
CLCK	6/26/2024	US BANK NATIONAL ASSOCIATION^	100,700.69	
CLCK	6/26/2024	US BANK NATIONAL ASSOCIATION^	83,845.92	
CLCK	6/26/2024	US BANK NATIONAL ASSOCIATION^	173,751.71	
CLCK	6/26/2024	US BANK NATIONAL ASSOCIATION^	47,332.46	
CLCK	6/26/2024	US BANK NATIONAL ASSOCIATION^	59,586.68	
CLCK	6/26/2024	US BANK NATIONAL ASSOCIATION^	82,668.44	
CLCK	6/26/2024	US BANK NATIONAL ASSOCIATION^	72,422.05	
CLCK	6/26/2024	US BANK NATIONAL ASSOCIATION^	77,781.36	
CLCK	6/26/2024	VIGILNET AMERICA ^	731.00	CLIENT MONITORING
CLCK	6/26/2024	VU, STACEY^	1,724.03	REIMB TRAVEL EXP 4/20/24 HAWAI
CLCK	6/26/2024	WALLIS ENGINEERING PLLC^	44,331.47	Contract# 9426 for Design and
CLCK	6/26/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	27.32	UA
CLCK	6/26/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	1,720.00	RENT
CLCK	6/26/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	75.00	LATE FEE
CLCK	6/26/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	27.94	UA
CLCK	6/26/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	1,877.00	RENT
CLCK	6/26/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	210.00	FEES
CLCK	6/26/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	75.00	LATE FEE
CLCK	6/26/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	1,727.00	RENT
CLCK	6/26/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	1,727.00	RENT
CLCK	6/26/2024	WATERSIDE APARTMENTS OF GLADSTONE LLC^	1,727.00	RENT
CLCK	6/26/2024	WEATHERNET LLC^	600.00	FY23/24 \$7200 for weather fore

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	6/26/2024	ZLINK INC^	11,965.30	FY 2023-24 Asset Management Sy
CLCK	6/26/2024	ZLINK INC^	9,224.10	FY 2023-24 Asset Management Sy
CLCK	6/28/2024	PROVIDENCE HEALTH PLAN INC^	470,713.45	PROVIDENCE WEEKLY CLAIMS
NCPR	6/3/2024	LEARNING LANDSCAPES DESIGN	5,467.00	Amendment #2- additional profe
NCPR	6/3/2024	NORTH CLACKAMAS SCHOOL DISTRICT #12	5,015.00	Install Hoop Adj Mt Scott Elem
NCPR	6/3/2024	RICOH AMERICAS CORP	269.98	FY 2023-24 Ricoh IMC 6000 36 M
NCPR	6/3/2024	RICOH AMERICAS CORP	30.84	FY 2023-24-510402 Ricoh IM C20
NCPR	6/3/2024	RICOH AMERICAS CORP	30.84	FY 2023-24-510403 Ricoh IM C20
NCPR	6/3/2024	RICOH AMERICAS CORP	175.08	FY 2023-24 - Sept -June Ricoh
NCPR	6/3/2024	RICOH AMERICAS CORP	125.56	FY 2023-24 Ricoh IM C2500 36 M
NCPR	6/5/2024	KILLERS PEST ELIMINATION^	1,495.00	Contract #3082 for pest contro
NCPR	6/5/2024	PORTLAND GENERAL ELECTRIC^	2,038.34	May 2024 Electricity MCC
NCPR	6/5/2024	PORTLAND GENERAL ELECTRIC^	9,826.54	May 2024 Electricity NCAP
NCPR	6/5/2024	US FOODS INC^	20.21	Nutrition Program Small Equip
NCPR	6/5/2024	US FOODS INC^	3,602.28	44160-Food Purchases for Milwa
NCPR	6/5/2024	US FOODS INC^	164.83	44240-Food Purchases for Milwa
NCPR	6/10/2024	CLACKAMAS COUNTY SOIL & WATER CONS DIST	750.00	23-24 CWMA Membership
NCPR	6/10/2024	TWELVE STEP RECOVERY LEAGUE	640.00	FY 24-25: training and schedul
NCPR	6/12/2024	BRENNTAG PACIFIC INC^	1,808.22	Chemicals for NCPR Aquatic Par
NCPR	6/12/2024	KC MARINE LLC^	3,950.00	Calendar year 2024- Milwaukie
NCPR	6/12/2024	MACKENZIE ENGINEERING INC^	12,335.99	Tasks 1-3 per contract
NCPR	6/12/2024	US FOODS INC^	2,719.66	44160-Food Purchases for Milwa
NCPR	6/12/2024	US FOODS INC^	164.83	44240-Food Purchases for Milwa
NCPR	6/17/2024	COMPLETELY IT	3,044.00	Teamsideline Services through
NCPR	6/17/2024	DESIGN WORKSHOP INC	32,720.00	Consulting services to develop
NCPR	6/17/2024	LAMAR TEXAS LIMITED PARTNERSHIP	7,500.00	33132 617657 407-Gladstone OR
NCPR	6/17/2024	LAMAR TEXAS LIMITED PARTNERSHIP	1,000.00	33132 317657 407-Gladstone OR
NCPR	6/17/2024	LAMAR TEXAS LIMITED PARTNERSHIP	672.00	Vinyl - 14x48
NCPR	6/17/2024	MOTIV STUDIO LTD	4,400.00	NCPRD Website
NCPR	6/20/2024	ADVANCED ALARM SYSTEMS INC^	1,395.00	Fire alarm monitoring, testing
NCPR	6/20/2024	CITY OF MILWAUKIE^	7,143.84	RFD SDC Permit AC2742
NCPR	6/20/2024	GEOTECHNICAL RESOURCES INC^	2,181.13	Construction Observation Servi
NCPR	6/20/2024	GONZALEZ, MIGUEL^	2,800.00	contract# 5134 from RFQ# 2021-
NCPR	6/20/2024	NORTHWEST NATURAL GAS CO INC^	10,481.60	May 2024 Gas Svc NCAP
NCPR	6/20/2024	OPSIS ARCHITECTURE LLP^	11,749.52	Concord Park Construction Admi
NCPR	6/20/2024	P&C CONSTRUCTION^	48,339.00	Amendment #6 GMP Concord commu
NCPR	6/20/2024	P&C CONSTRUCTION^	(2,426.00)	Retainage US Bank #052

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	6/20/2024	US FOODS INC^	2,913.42	44160-Food Purchases for Milwa
NCPR	6/20/2024	US FOODS INC^	3,315.30	44160-Food Purchases for Milwa
NCPR	6/20/2024	US FOODS INC^	164.83	44240-Food Purchases for Milwa
NCPR	6/24/2024	BENNETT, HAMID S	125.00	FY 23-24- Professional photogr
NCPR	6/24/2024	BENNETT, HAMID S	425.00	Amendment #1- additional profe
NCPR	6/24/2024	PHOENIX INVESTMENT GROUP INC	6,336.13	July 2024 Park Maint Rent
NCPR	6/24/2024	PHOENIX INVESTMENT GROUP INC	2,111.87	July 2024 N.R. Rent
NCPR	6/26/2024	ADVANCED ALARM SYSTEMS INC^	1,459.50	NCPA Alarm System Repair
NCPR	6/26/2024	GEESE GUYS LLC^	1,515.00	Fy 2023-24 Geese Mitigation Pl
NCPR	6/26/2024	INDUSTRIAL SOURCE^	714.65	CO2 Delivery per contract 5161
NCPR	6/26/2024	MARCO IDEAS UNLIMITED^	98.70	UNIFORMS ADMIN
NCPR	6/26/2024	MARCO IDEAS UNLIMITED^	344.16	UNIFORMS AQUATIC PARK
NCPR	6/26/2024	MARCO IDEAS UNLIMITED^	384.88	UNIFORMS RECREATION
NCPR	6/26/2024	MARCO IDEAS UNLIMITED^	1,621.57	UNFIORMS SOCIAL SERVICES
NCPR	6/26/2024	TWELVE STEP RECOVERY LEAGUE	1,408.00	FY 24-25: training and schedul
NCPR	6/26/2024	WEISENSEE, JILLANA	743.00	NCPRD recreation programs and
SDN5	6/17/2024	PORTLAND GENERAL ELECTRIC CO INC	184,865.48	page 5/1/24 to 6/7/24 account:5
WESV	6/5/2024	A-AFFORDABLE SEPTIC SERVICE LLC	116,114.10	8/26/23-4/19/24 SERVICES
WESV	6/5/2024	A-AFFORDABLE SEPTIC SERVICE LLC	187,138.70	8/26/23-4/19/24 SERVICES
WESV	6/5/2024	A-AFFORDABLE SEPTIC SERVICE LLC	(15,162.64)	RETENTION - ESCROW #35
WESV	6/5/2024	ATLAS COPCO USA HOLDINGS INC	25,000.00	3/5-9/4/24 SERVICES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	276.34	MAY 2024 CONTRACT CHARGES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	46.55	APRIL 2024 COPY CHARGES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	276.34	MAY 2024 CONTRACT CHARGES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	71.18	APRIL 2024 COPY CHARGES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	276.69	MAY 2024 CONTRACT CHARGES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	97.18	APRIL 2024 COPY CHARGES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	198.66	MAY 2024 CONTRACT CHARGES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	12.72	APRIL 2024 COPY CHARGES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	154.30	MAY 2024 CONTRACT CHARGES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	0.16	APRIL 2024 COPY CHARGES
WESV	6/5/2024	CANON FINANCIAL SERVICES INC	279.29	MAY 2024 CONTRACT CHARGES
WESV	6/5/2024	CITY OF OREGON CITY ACCTS RECV^	7,114.89	APRIL 2024 WATER
WESV	6/5/2024	CITY OF OREGON CITY ACCTS RECV^	52.15	APRIL 2024 WATER
WESV	6/5/2024	CITY OF OREGON CITY ACCTS RECV^	40.07	APRIL 2024 WATER - TRAILER
WESV	6/5/2024	CLEAN WATER SERVICES	1,000.00	COMMITTEE CONTRIB. FY 23-24
WESV	6/5/2024	D R HORTON	886.00	REFUND RECEIPT # 296-24
WESV	6/5/2024	DENALI WATER SOLUTIONS	10,570.98	5/13-5/17/24 TASK A
WESV	6/5/2024	ENDRESS + HAUSER INC	1,669.31	2 PROMAG DISCS
WESV	6/5/2024	ENDRESS + HAUSER INC	8,667.21	PROMAG W 400
WESV	6/5/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	152.50	HEM AND SGT-HEM
WESV	6/5/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	447.00	CYANIDE,METALS,CUSTOM LIST,FEE
WESV	6/5/2024	EWT HOLDINGS III CORP	17,112.16	CLACKAMAS/INTERTIE DELIVERIES
WESV	6/5/2024	EWT HOLDINGS III CORP	97.21	WQL DI RENTAL JUNE 2024
WESV	6/5/2024	HALS CONSTRUCTION INC	3,863.00	ASPHALT PATCHING
WESV	6/5/2024	INDUSTRIAL HEARING SERVICE INC	900.00	ANNUAL AUDIOMETRIC SCREENING

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	6/5/2024	LYNN C CHICOINE LLC	1,990.00	APRIL 2024 WORK
WESV	6/5/2024	NORTHWEST NATURAL GAS COMPANY	2,312.42	4/24-5/23/24
WESV	6/5/2024	PORTLAND ENGINEERING INC	2,517.99	FEES, MILEAGE, ROUTER
WESV	6/5/2024	PORTLAND ENGINEERING INC	480.00	VERIZON DATA USAGE BILLS
WESV	6/5/2024	SHANNON AND WILSON INC	861.00	4/14-5/11/24 SERVICES
WESV	6/5/2024	UNITED RENTALS (NORTH AMERICA) INC	4,252.82	FORKLIFT RENTAL
WESV	6/5/2024	VINCENT EWERT	900.00	MAR-JUN 2024 SERVICES
WESV	6/5/2024	XYLEM WATER SOLUTIONS USA INC	2,370.00	KIT,CABLE HANDLING 12M 11-19MM
WESV	6/7/2024	ALS GROUP USA CORP^	1,162.00	ELEMENTS,CARBON,FEES
WESV	6/7/2024	ALS GROUP USA CORP^	476.00	MERCURY,COMPOUNDS,CYANIDE,FEE
WESV	6/7/2024	ALS GROUP USA CORP^	1,280.00	MERCURY,COURIER,FEE
WESV	6/7/2024	BROWN AND CALDWELL	15,435.50	1/26-4/25/24 SERVICES
WESV	6/7/2024	CAROLLO ENGINEERS INC^	10,779.00	SERVICES THRU 4/30/24
WESV	6/7/2024	CAROLLO ENGINEERS INC^	191,136.03	SERVICES THRU 4/30/24
WESV	6/7/2024	CASCADE COLUMBIA DISTRIBUTION COMPANY	2,145.10	BICARBONATE/HYPOCHLORITE - C
WESV	6/7/2024	CONSOR NORTH AMERICA INC	38,897.32	APRIL 2024 SERVICES
WESV	6/7/2024	CONSOR NORTH AMERICA INC	15,211.70	APRIL 2024 SERVICES
WESV	6/7/2024	DENALI WATER SOLUTIONS	10,176.90	5/20-5/24/24 SERVICES - TASK A
WESV	6/7/2024	NORTHSTAR CHEMICAL INC	8,050.08	CALCIUM HYDROXIDE LIME
WESV	6/7/2024	NORTHSTAR CHEMICAL INC	8,731.74	CALCIUM HYDROXIDE LIME
WESV	6/7/2024	NORTHSTAR CHEMICAL INC	11,133.20	SODIUM BISULFITE
WESV	6/7/2024	PETERSON STRUCTURAL ENGINEERS INC^	4,167.55	PROFESSIONAL FEES
WESV	6/7/2024	PETERSON STRUCTURAL ENGINEERS INC^	816.65	PROFESSIONAL FEES
WESV	6/7/2024	PORTLAND GENERAL ELECTRIC^	96.51	84TH AVE 4/22-5/21/24
WESV	6/7/2024	PORTLAND GENERAL ELECTRIC^	1,592.95	AGNES AVE 4/23-5/23/24
WESV	6/7/2024	PORTLAND GENERAL ELECTRIC^	81,386.49	CAS METER 4/23-5/22/24
WESV	6/7/2024	PORTLAND GENERAL ELECTRIC^	375.05	METER STATIONS 4/18-5/22/24
WESV	6/7/2024	PORTLAND GENERAL ELECTRIC^	38,449.20	KELLOGG/HOODLAND 4/23-5/23/24
WESV	6/7/2024	PORTLAND GENERAL ELECTRIC^	25,526.05	PUMP STATIONS 4/23-5/22/24
WESV	6/7/2024	R.L. REIMERS COMPANY^	3,795.00	EMERGENCY REPAIRS JOB #224109
WESV	6/7/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS LLC	1,704.42	MARCH 2024 SERVICES
WESV	6/7/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS LLC	1,704.42	APRIL 2024 SERVICES
WESV	6/7/2024	WASCO COUNTY LANDFILL INC	3,578.42	DISPOSAL 5/16-5/30/24
WESV	6/18/2024	ANDREWS, JERI	37,895.00	SITE VISIT,PLAN,50% OF TOTAL
WESV	6/18/2024	CANON FINANCIAL SERVICES INC	276.34	JUNE 2024 CONTRACT CHARGES
WESV	6/18/2024	CANON FINANCIAL SERVICES INC	48.64	MAY 2024 COPY CHARGES
WESV	6/18/2024	CANON FINANCIAL SERVICES INC	276.34	JUNE 2024 CONTRACT CHARGES
WESV	6/18/2024	CANON FINANCIAL SERVICES INC	86.59	MAY 2024 COPY CHARGES
WESV	6/18/2024	CINTAS CORP #463	7,943.03	TC,OM,LAB,SS,SW UNIFORMS
WESV	6/18/2024	CITY WIDE TREE SERVICE INC	6,917.00	SANDY RIVER LN. TREE REMOVAL
WESV	6/18/2024	CITY WIDE TREE SERVICE INC	2,640.00	TREE REMOVAL SERVICES
WESV	6/18/2024	COFFIN BUTTE LF	3,112.92	MAY 2024 HAULING
WESV	6/18/2024	COMPASS LAND SURVEYORS INC^	4,920.00	ADMIN BLDG/MAINT. AREA SURVEY
WESV	6/18/2024	DELL MARKETING LP^	1,914.12	SQL SERVER LICENSE
WESV	6/18/2024	DELTA INDUSTRIES INC	5,505.78	79580-04 Suction Bell
WESV	6/18/2024	DELTA INDUSTRIES INC	4,803.12	79578-11 Seal Ring
WESV	6/18/2024	DELTA INDUSTRIES INC	554.10	Shipping
WESV	6/18/2024	ELAINE TRUIT	1,124.30	13891 SE AUTUMN RIDGE/REFUND
WESV	6/18/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	152.50	ALPENROSE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	6/18/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	152.50	ALPENROSE
WESV	6/18/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	190.00	PCC SSBO,DEER CRK,ANNEX
WESV	6/18/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	152.50	ALPENROSE
WESV	6/18/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	152.50	ALPENROSE
WESV	6/18/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	152.50	LAKE OSWEGO WATER
WESV	6/18/2024	EWT HOLDINGS III CORP	369.12	SURCHARGES/LABOR - KC
WESV	6/18/2024	EWT HOLDINGS III CORP	16,588.23	WILLAMETTE/MAPLETON DELIVERIES
WESV	6/18/2024	INDUSTRIAL HEARING SERVICE INC	900.00	ANNUAL AUDIO SCREENING-5/17/23
WESV	6/18/2024	M10 INC	3,105,500.00	MAY 2024 SERVICES
WESV	6/18/2024	M10 INC	(155,275.00)	RETENTION - ESCROW #54
WESV	6/18/2024	PAUL BROTHERS INC	10,123.14	7/1/23-3/31/24 SERVICES
WESV	6/18/2024	PAUL BROTHERS INC	532.80	PPR #07 - RETENTION
WESV	6/18/2024	PAUL BROTHERS INC	517.12	PPR#006 - RETENTION
WESV	6/18/2024	PAUL BROTHERS INC	924.10	PPR #001 - RETENTION
WESV	6/18/2024	PAUL BROTHERS INC	2,556.60	PPR #002 - RETENTION
WESV	6/18/2024	PAUL BROTHERS INC	1,791.25	PPR #003 - RETENTION
WESV	6/18/2024	PAUL BROTHERS INC	1,294.85	PPR#004 - RETENTION
WESV	6/18/2024	PAUL BROTHERS INC	517.13	PPR#005 - RETENTION
WESV	6/18/2024	POLYDYNE INC	8,510.00	CLARIFLOC WE-2120 TASK 1
WESV	6/18/2024	POLYDYNE INC	76,590.00	CLARIFLOC WE-2120 TASK 1
WESV	6/18/2024	PORTLAND ENGINEERING INC	852.50	PROFESSIONAL FEES
WESV	6/18/2024	PORTLAND PATROL AND GUARD SERVICE	750.00	MAY 2024 TC PATROL SERVICES
WESV	6/18/2024	US BANK	850.00	BOND SERVICE FEES SERIES 2021
WESV	6/18/2024	WEST CONSULTANTS INC	5,252.50	4/29-5/31/24 TASK A
WESV	6/18/2024	WEST CONSULTANTS INC	6,392.87	4/29-5/31/24 TASK B
WESV	6/18/2024	WETZEL, KERRY	800.00	LOCATION PHOTOS OF CREW
WESV	6/18/2024	XYLEM WATER SOLUTIONS USA INC	85,743.00	SR4230.010,770mm 7.5hp/252rpm
WESV	6/18/2024	XYLEM WATER SOLUTIONS USA INC	5,613.00	Freight
WESV	6/21/2024	ALS GROUP USA CORP^	1,280.00	MERCURY, COURIER, FEE
WESV	6/21/2024	BRIDGEPAY NETWORK SOLUTIONS LLC	1,168.90	MAY 2024 TRANSACTION FEES
WESV	6/21/2024	CAROLLO ENGINEERS INC^	88,910.07	SERVICES THRU 5/31/24
WESV	6/21/2024	CAROLLO ENGINEERS INC^	3,193.20	SERVICES THRU 5/31/24
WESV	6/21/2024	CASCADE COLUMBIA DISTRIBUTION COMPANY	12,508.58	SODIUM HYPOCHLORITE-TASK D
WESV	6/21/2024	CONSOR NORTH AMERICA INC^	38,826.26	APRIL 2024 SERVICES
WESV	6/21/2024	DENALI WATER SOLUTIONS	9,411.10	5/28-5/31/24 SERVICES - TASK A
WESV	6/21/2024	DENALI WATER SOLUTIONS	9,151.51	6/3-6/7/24 SERVICES TASK A
WESV	6/21/2024	GEOSYNTEC CONSULTANTS INC^	1,220.50	SERVICES THRU 5/26/24
WESV	6/21/2024	HAWKINS DELAFIELD & WOOD LLP	844.50	SERVICES THRU 5/31/24
WESV	6/21/2024	JACOBS ENGINEERING GROUP INC^	8,231.06	SERVICES THRU 5/24/24
WESV	6/21/2024	JACOBS ENGINEERING GROUP INC^	10,374.50	SERVICES THRU 5/24/24
WESV	6/21/2024	JACOBS ENGINEERING GROUP INC^	7,592.78	SERVICES THRU 4/26/24
WESV	6/21/2024	MCCLURE AND SONS INC^	346,200.00	MAY 2024 SERVICES
WESV	6/21/2024	NET ASSETS CORPORATION	3,105.00	MAY 2024 LIEN SEARCHES
WESV	6/21/2024	NORTHSTAR CHEMICAL INC	8,396.32	CALCIUM HYDROXIDE LIME
WESV	6/21/2024	OTAK INCORPORATED	7,720.25	SERVICES ENDING 5/3/24
WESV	6/21/2024	R.L. REIMERS COMPANY^	10,496.44	MAY 2024 SERVICES
WESV	6/21/2024	R.L. REIMERS COMPANY^	27,434.23	MAY 2024 SERVICES
WESV	6/21/2024	R.L. REIMERS COMPANY^	17,569.33	MAY 2024 SERVICES
WESV	6/21/2024	R.L. REIMERS COMPANY^	(2,775.00)	RETENTION - ESCROW #29

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	6/21/2024	TVW INC^	7,599.95	MAY 2024 SERVICES
WESV	6/21/2024	VALLEY SCIENCE AND ENGINEERING INC	3,150.71	SERVICES ENDING 5/18/24