Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	3/5/2025	AMERICAN MUNICIPAL TAX-EXEMPT COMPLIANCE	500.00	INV7019-02-25 BOND SERIES 2022
CCDA	3/10/2025	CBRE, INC	5,500.00	CCDA-011625
CCDA	3/12/2025	RAPID RESPONSE BIO CLEAN INC^	44,580.00	ONCALL: TASK#CCDA12/3/24 - Pro
CCDA	3/24/2025	HARPER HOUF PETERSON RIGHELLIS INC	1,010.00	Amendment #3 - Change Order Wo
CCDA	3/24/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	7,418.50	BOLI CHECK REQUEST
CLCK	3/3/2025	211INFO	25,266.96	FY 24/25 CHA System Support
CLCK	3/3/2025	340B PRICE GUIDE INC	8,000.00	Sublocade and Brixadi Program
CLCK	3/3/2025	ACTOR LLC	1,600.00	RENT
CLCK	3/3/2025	ADK VENTURES LLC	1,512.00	RENT
CLCK	3/3/2025	ADLER RESIDENTIAL PROPERTIES LLC	1,200.00	RENT
CLCK	3/3/2025	ADLER RESIDENTIAL PROPERTIES LLC	1,200.00	RENT
CLCK	3/3/2025	ADLER RESIDENTIAL PROPERTIES LLC	1,200.00	RENT
CLCK	3/3/2025	ADLER RESIDENTIAL PROPERTIES LLC	1,200.00	RENT
CLCK	3/3/2025	ADLER RESIDENTIAL PROPERTIES LLC	1,200.00	RENT
CLCK	3/3/2025	ADLER RESIDENTIAL PROPERTIES LLC	1,200.00	RENT
CLCK	3/3/2025	ADLER RESIDENTIAL PROPERTIES LLC	1,200.00	RENT
CLCK	3/3/2025	AGC IUOE LOCAL 701 TRAINING TRUST FUND	3,600.00	Provide heavy equipment and CD
CLCK	3/3/2025	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	3/3/2025	AREVALO, YOSELIN LISETH JIMENEZ	22,330.20	Fence Install
CLCK	3/3/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,506.00	RENT
CLCK	3/3/2025	CATALYST INVESTMENT REAL ESTATE	1,051.00	RENT
CLCK	3/3/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	3/3/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	3/3/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	3/3/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	3/3/2025	CITY OF LAKE OSWEGO	3,280.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	3/3/2025	CLACKAMAS COMMUNITY COLLEGE	800.00	qlc meeting match 17
CLCK	3/3/2025	COACHMAN AUTO BODY	4,614.40	Vehicle ID 214263 2021 Dodge
CLCK	3/3/2025	COLUMBIA GORGE TOURISM ALLIANCE FOUNDATI	2,500.00	sponsorship for sif 24 inv 119
CLCK	3/3/2025	CORPORATE IMAGE SOLUTIONS LLC	1,195.00	Oregon City Chamber Around Tow
CLCK	3/3/2025	DELTA FIRE INC^	5,000.00	Fire Suppression for Lake Road
CLCK	3/3/2025	DELTA FIRE INC^	(250.00)	Retainage
CLCK	3/3/2025	DEWOLFE, CONSTANCE ANN	653.00	RENT
CLCK	3/3/2025	DPI SECURITY INC	13,755.00	Justice Court
CLCK	3/3/2025	DPI SECURITY INC	11,692.60	Justice Court
CLCK	3/3/2025	DPI SECURITY INC	37,697.48	Courthouse Civil
CLCK	3/3/2025	DPI STAFFING INC	4,877.36	Temporary Staffing Services -
CLCK	3/3/2025	EAST CLACKAMAS COUNTY EMS ASSN	20,250.00	TIMBERLINE CONF
CLCK	3/3/2025	FAIR HOUSING COUNCIL OF OREGON	1,000.00	25 SPONSORSHIP PAYMENT
CLCK	3/3/2025	FLT EQUITY LLC	96.03	UA
CLCK	3/3/2025	FLT EQUITY LLC	1,992.00	RENT
CLCK	3/3/2025	FLT EQUITY LLC	100.00	LF
CLCK	3/3/2025	FLT EQUITY LLC	117.92	UA
CLCK	3/3/2025	FLT EQUITY LLC	1,992.00	RENT
CLCK	3/3/2025	FLT EQUITY LLC	88.99	UA
CLCK	3/3/2025	FLT EQUITY LLC	1,992.00	RENT
CLCK	3/3/2025	FLT EQUITY LLC	100.00	LF
CLCK	3/3/2025	FLT EQUITY LLC	52.61	UA
CLCK	3/3/2025	FLT EQUITY LLC	1,992.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/3/2025	FLT EQUITY LLC	100.00	LF
CLCK	3/3/2025	FLT EQUITY LLC	104.67	UA
CLCK	3/3/2025	FLT EQUITY LLC	1,992.00	RENT
CLCK	3/3/2025	FLT EQUITY LLC	100.00	LF
CLCK	3/3/2025	FLT EQUITY LLC	110.93	UA
CLCK	3/3/2025	FLT EQUITY LLC	1,992.00	RENT
CLCK	3/3/2025	FLT EQUITY LLC	100.00	LF
CLCK	3/3/2025	FLT EQUITY LLC	1,817.00	RENT
CLCK	3/3/2025	FOOTHILLS COMMUNITY CHURCH	4,545.00	FY 2024-25 STIF Formula – 3.4
CLCK	3/3/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,100.00	RENT
CLCK	3/3/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	3/3/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	3/3/2025	GEP XI HEATHERBRAE LLC	162.68	UA
CLCK	3/3/2025	GEP XI HEATHERBRAE LLC	468.00	RENT
CLCK	3/3/2025	GEP XI HEATHERBRAE LLC	159.76	UA
CLCK	3/3/2025	GEP XI HEATHERBRAE LLC	468.00	RENT
CLCK	3/3/2025	GEP XI HEATHERBRAE LLC	135.85	UA
CLCK	3/3/2025	GEP XI HEATHERBRAE LLC	468.00	RENT
CLCK	3/3/2025	GEP XI HEATHERBRAE LLC	408.00	RENT
CLCK	3/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	3/3/2025	GOVOS INC	5,346.32	FY 2024-25 Short Term Rental R
CLCK	3/3/2025	HARPER HOUF PETERSON RIGHELLIS INC	25,456.46	Contract#8345 for RFP#2022-103
CLCK	3/3/2025	HARR PROPERTIES	1,114.00	RENT
CLCK	3/3/2025	HENLEY PLACE LLC	1,591.00	RENT
CLCK	3/3/2025	HOME FORWARD	89,237.47	FY 24/25 Resident Services
CLCK	3/3/2025	HOME FORWARD	39,985.67	FY 24/25 SHCM
CLCK	3/3/2025	INOVALON PROVIDER INC	897.04	10/1/2024-9/30/2025 Electronic
CLCK	3/3/2025	KANAGARATNAM, AIMEE	940.48	RENT
CLCK	3/3/2025	KANAGARATNAM, AIMEE	3,400.00	RENT
CLCK	3/3/2025	KANAGARATNAM, AIMEE	150.00	LF
CLCK	3/3/2025	KANAGARATNAM, AIMEE	68.99	UA
CLCK	3/3/2025	KANAGARATNAM, AIMEE	3,400.00	RENT
CLCK	3/3/2025	KANAGARATNAM, AIMEE	150.00	LF
CLCK	3/3/2025	KANAGARATNAM, AIMEE	68.99	UA
CLCK	3/3/2025	KANAGARATNAM, AIMEE	3,400.00	RENT
CLCK	3/3/2025	KUKER-RANKEN INC^	2,600.80	LEICA BOARD & BASEBOARD REPAIR
CLCK	3/3/2025	LANE, ELI A	2,600.00	RENT
CLCK	3/3/2025	LOUDEN ROAD HOLDING LLC	1,271.00	RENT
CLCK	3/3/2025	MAGNET FORENSICS LLC	20,225.05	1 YEAR RENEWAL OF MAGNET FOREN
CLCK	3/3/2025	MIRAMONTE LODGE	1,101.00	RENT
CLCK	3/3/2025	MORILLO, ANA I RUIZ	3,100.00	Contractor will compile data f
CLCK	3/3/2025	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	3/3/2025	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	3/3/2025	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	3/3/2025	NBP CAPITAL, LLC	1,356.00	RENT
CLCK	3/3/2025	NEXT GENERATION REAL ESTATE LLC	1,475.00	RENT
CLCK	3/3/2025	OAK GROVE LLC	993.75	RENT
CLCK	3/3/2025	OAK GROVE LLC	1,399.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/3/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	3/3/2025	ODA BARCLAY LLC	769.00	RENT
CLCK	3/3/2025	ONENECK IT SOLUTIONS LLC	700.00	fiber optic cross connect
CLCK	3/3/2025	ONENECK IT SOLUTIONS LLC	700.00	fiber optic cross connect
CLCK	3/3/2025	ONENECK IT SOLUTIONS LLC	22.58	monthly lease fee
CLCK	3/3/2025	OREGON 4 APARTMENTS LLC	1,487.00	DEP
CLCK	3/3/2025	OREGON AERIAL CONSTRUCTION LLC^	536.90	pole work 5148 se hull ave
CLCK	3/3/2025	OREGON AERIAL CONSTRUCTION LLC^	455.75	pole work 1755 fernwood dr
CLCK	3/3/2025	OREGON AERIAL CONSTRUCTION LLC^	288.92	pole work 19009 beavercreek rd
CLCK	3/3/2025	OREGON AERIAL CONSTRUCTION LLC^	227.90	pole work 2175 sw borland rd
CLCK	3/3/2025	OREGON AERIAL CONSTRUCTION LLC^	209.00	pole work 1125 molalla ave
CLCK	3/3/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	pole work 19800 se damascus ln
CLCK	3/3/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	4,675.00	dec 25 inspections inv 179221-
CLCK	3/3/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	16,001.25	nov 25 inspections inv 179221-
CLCK	3/3/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	18,933.75	october inspections inv 179221
CLCK	3/3/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	10,292.64	PLUMBING
CLCK	3/3/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	17,732.46	ELECTRICAL
CLCK	3/3/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	15,662.91	STRUCTURAL
CLCK	3/3/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	4,185.44	MECHANICAL
CLCK	3/3/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	97.68	MOBILE HOME
CLCK	3/3/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	60.00	MFG HM INSTALL
CLCK	3/3/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	9,360.00	01-25 DEQ Surcharge
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	5.10	Facilities Fire Prot
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	13,840.38	Forestry Fire Prot
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	3,961.31	Parks Fire Prot
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	114.27	Prop Disp Fire Prot
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	408.15	Roads Fire Prot
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	49.82	Tour & Cult Fire prot
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	0.74	Facilities 0.03% Agency Admin
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	2,013.84	Forestry 75.31% Agency Admin
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	576.39	Parks 21.55% Agency Admin
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	16.63	Prop Disp 0.62% Agency Admin
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	59.39	Roads 2.22% Agency Admin
CLCK	3/3/2025	OREGON STATE FORESTRY DEPT	7.25	Tour & Cult .027% Agency admin
CLCK	3/3/2025	OREGON STATE TRANSPORTATION PERMIT UNIT	5,912.25	oregon state trans unit
CLCK	3/3/2025	OREGON STATE UNIVERSITY	5,113.77	OHA-PHM
CLCK	3/3/2025	ORIGAMI RISK LLC	100,200.00	Origami renewal 1/31/25 - 1/30
CLCK	3/3/2025	OVERLOOK POINTE, LLC	1,326.00	RENT
CLCK	3/3/2025	OVERLOOK POINTE, LLC	1,170.00	RENT
CLCK	3/3/2025	PALINDROME LENTS LIMITED PARTNERSHIP	814.00	RENT
CLCK	3/3/2025	PETTY CASH CUSTODIAN	685.00	CLIENT SUBSIDIES
CLCK	3/3/2025	PHARMA FORCE GROUP LLC	7,661.07	340B THIRD PARTY ADMIN
CLCK	3/3/2025	PHARMA FORCE GROUP LLC	10,763.86	340B THIRD PARTY ADMIN
CLCK	3/3/2025	POLK, JEFFREY A	1,189.00	RENT
CLCK	3/3/2025	POLK, JEFFREY A	1,207.00	RENT
CLCK	3/3/2025	PORTLAND GENERAL ELECTRIC	2,031.89	leca m4397861
CLCK	3/3/2025	PORTLAND POLYGRAPH LLC	720.00	FY 24-25- Polygraph examinatio
CLCK	3/3/2025	PROPM, INC	2,903.00	RENT
CLCK	3/3/2025	PROPM, INC	1,699.00	RENT
CLCK	3/3/2025	PROPM, INC	113.90	UA

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/3/2025	RED TAIL CANYON INVESTORS LLC	725.00	DEP
CLCK	3/3/2025	REGENCY PARK ASSOCIATES LLC^	1,517.00	RENT
CLCK	3/3/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	3/3/2025	RGN PROPERTIES LLC	47.88	UA
CLCK	3/3/2025	RGN PROPERTIES LLC	1,699.00	RENT
CLCK	3/3/2025	RHODAN LLC	2,500.00	RENT
CLCK	3/3/2025	RIOS MENDEZ, FRANCISCO J	804.00	RIOS MENDEZ F CITS (2)
CLCK	3/3/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,980.00	RENT
CLCK	3/3/2025	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	3/3/2025	RJL HOLDINGS LLC	100.00	UA
CLCK	3/3/2025	S & H LOGGING CO INC	6,825.75	On-site disposal of organic ma
CLCK	3/3/2025	SEIFERT CONCRETE & COMMUNICATIONS INC	3,700.00	Concrete work at OSU extension
CLCK	3/3/2025	SILVERMAN, DARA	2,500.00	dara silverman-emobdying racia
CLCK	3/3/2025	SNOWFISH INC	42,111.84	FY 2025-Social Media Advertisi
CLCK	3/3/2025	STRUCTURED COMMUNICATION SYSTEMS INC	279.43	VERTIV NETWORK INTERFACE CARD
CLCK	3/3/2025	STRUCTURED COMMUNICATION SYSTEMS INC	1,199.82	VERTIV UPS FOR SORTER
CLCK	3/3/2025	SUNNYSIDE LLC	700.00	RENT
CLCK	3/3/2025	TASSO CUSTOM HOMES LLC	11,397.50	Release CA - SC001623
CLCK	3/3/2025	THE 4TH DIMENSION RECOVERY CENTER	7,005.04	Opioid Settlement Grant
CLCK	3/3/2025	THE BLUE AT ABERNETHY CREEK	3,678.13	MARCH RENT
CLCK	3/3/2025	THE BLUE AT ABERNETHY CREEK	2,206.88	MARCH CAM CHARGES
CLCK	3/3/2025	THE CLACKAMAS BOOKSHELF	1,500.00	25 SPONSORSHIP PAYMENT
CLCK	3/3/2025	THE MEDICAL CENTRE OREGON LLC	1,355.25	RENT
CLCK	3/3/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	3/3/2025	TIMBER GROVE APARTMENTS, LLC^	1,076.00	RENT
CLCK	3/3/2025	TORRES, RODRIGO SOLORIO	869.86	REIMB TIRES CASE # 25-001530
CLCK	3/3/2025	TRAUMA INTERVENTION PROGRAMS INC	800.00	FY 24-25: Crisis Intervention
CLCK	3/3/2025	TRAVEL OREGON	3,500.00	IPW 25 REGISTRATION
CLCK	3/3/2025	TV 180 LP	1,497.00	RENT
CLCK	3/3/2025	UNIFY INC	14,995.00	Holman Voice Server move to cu
CLCK	3/3/2025	UNITY FOODS LLC	806.14	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/3/2025	WAH MAI LLC	50.00	UA
CLCK	3/3/2025	WAH MAI LLC	1,350.00	RENT
CLCK	3/3/2025	WALTER E NELSON CO INC	539.29	FY 2024-25 Supplies
CLCK	3/3/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	3/3/2025	WESLEY ELKINS	2,200.00	ELKINS, WES: FHG Roofing
CLCK	3/5/2025	115TH CIRCLE LLC^	1,834.00	RENT
CLCK	3/5/2025	205 SUNNYSIDE LLC^	30,727.45	SUNNYSIDE MEDICAL LEASE
CLCK	3/5/2025	205 SUNNYSIDE LLC^	10,796.13	SUNNYSIDE DENTAL LEASE
CLCK	3/5/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	16,843.75	HCDD TO 2/16/2024 Ant Farm FY
CLCK	3/5/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,640.00	TO# PH3SPH1021202 Immunization
CLCK	3/5/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,687.27	Temporary Medical Staffing Ser
CLCK	3/5/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,329.00	RENT
CLCK	3/5/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,044.00	RENT
CLCK	3/5/2025	BOWMAN, MATTHEW^	2,204.20	ClackCo TV Video Production
CLCK	3/5/2025	BRADY-WRIGHT, MEAGAN^	1,355.60	ClackCo TV Video Production
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	1,007.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LF
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	1,315.00	RENT
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	64.00	UA
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LF
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	88.00	FEES
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	1,315.00	RENT
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	64.00	UA
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	100.00	LF
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	650.00	FEES
CLCK	3/5/2025	CASCADE REAL ESTATE SERVICES LLC^	1,315.00	RENT
CLCK	3/5/2025	CATHOLIC CHARITIES	53,282.13	FY 24/25 SHCM
CLCK	3/5/2025	CERTIFIED FOLDER DISPLAY SERVICE INC^	1,683.60	DISTRIBUTION SERVICES INV 6167
CLCK	3/5/2025	CERTIFIED FOLDER DISPLAY SERVICE INC^	6,266.58	DISTRIBUTION SERVICES INV 6167
CLCK	3/5/2025	CERTIFIED FOLDER DISPLAY SERVICE INC^	22,046.88	DISTRIBUTION SERVCES INV 61674
CLCK	3/5/2025	CIMT INVESTMENT FOREST RIDGE LLC	938.00	RENT
CLCK	3/5/2025	CITY OF GLADSTONE^	1,020.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	3/5/2025	CITY OF HAPPY VALLEY^	16,610.61	Q4 24 HOODVIEW FRANCHISE FEE
CLCK	3/5/2025	CITY OF HAPPY VALLEY^	23,694.71	Q4 24 WM FRANCHISE FEE
CLCK	3/5/2025	CITY OF HAPPY VALLEY^	35,497.01	FY 24/25 HEART
CLCK	3/5/2025	CITY OF PORTLAND^	1,200.00	REGJIN ACCESS 070124-063025
CLCK	3/5/2025	CITY OF SANDY^	2,550.00	FY 2024-25 STIF Formula – 3.4
CLCK	3/5/2025	CLINTON 50 LOFTS LLC^	1,266.00	RENT
CLCK	3/5/2025	CONSOR NORTH AMERICA INC^	3,382.00	Contract# 9836 for 2024 paving
CLCK	3/5/2025	CONSOR NORTH AMERICA INC^	3,500.00	Contract#9836 for 2024 paving
CLCK	3/5/2025	CONSOR NORTH AMERICA INC^	2,109.99	Contract# 8881 for RFP#2023-63
CLCK	3/5/2025	CONSOR NORTH AMERICA INC^	1,555.50	Contract# 8881 for RFP#2023-63
CLCK	3/5/2025	CONSOR NORTH AMERICA INC^	1,468.00	Contract# 8881 for RFP#2023-63
CLCK	3/5/2025	CORVEL CORPORATION^	8,150.77	check register 2/16-2/22/25
CLCK	3/5/2025	COX, CARL D^	2,847.50	600206 - Compliance Hearings O
CLCK	3/5/2025	COX, CARL D^	892.50	500508 - Compliance Hearings O
CLCK	3/5/2025	COX, CARL D^	3,357.50	600207 - Compliance Hearings O
CLCK	3/5/2025	DATAFY LLC	12,500.00	Year 2- 3rd party visitor attr
CLCK	3/5/2025	DAVIS, CRAIG	1,865.00	RENT
CLCK	3/5/2025	DEBBIE ROSEMONT^	3,625.00	4 Productivity Classes with Si
CLCK	3/5/2025	DIAL TEMPORARY HELP SERVICES INC	691.20	Add Funds - Election Payroll S
CLCK	3/5/2025	DIAL TEMPORARY HELP SERVICES INC	172.80	Add Funds - Election Payroll S
CLCK	3/5/2025	DIAL TEMPORARY HELP SERVICES INC	583.20	Add Funds - Election Payroll S
CLCK	3/5/2025	DIAL TEMPORARY HELP SERVICES INC	648.00	Add Funds - Election Payroll S
CLCK	3/5/2025	DIAL TEMPORARY HELP SERVICES INC	691.20	Add Funds - Election Payroll S
CLCK	3/5/2025	DIAL TEMPORARY HELP SERVICES INC	5,512.92	Add Funds - Election Payroll S
CLCK	3/5/2025	DIAL TEMPORARY HELP SERVICES INC	18,459.17	Add Funds - Election Payroll S
CLCK	3/5/2025	DIERINGER'S PROPERTIES, INC^	1,059.00	RENT
CLCK	3/5/2025	DIRGESH LLC^	9,592.63	FY 24/25 Hotel Rm Maintenance/
CLCK	3/5/2025	DO GOOD MULTNOMAH^	26,579.86	FY 2024-25-$336,765.73 Housele
CLCK	3/5/2025	DROZIAN WEBWORKS LLP^	1,250.00	Website Management, Content Ma
CLCK	3/5/2025	DROZIAN WEBWORKS LLP^	150.00	Amendment 1 Urban Family Frien

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/5/2025	DROZIAN WEBWORKS LLP^	400.00	Drozian website hosting and ma
CLCK	3/5/2025	DROZIAN WEBWORKS LLP^	1,500.00	Search Engine Optimization web
CLCK	3/5/2025	DROZIAN WEBWORKS LLP^	400.00	Drozian website hosting and ma
CLCK	3/5/2025	DROZIAN WEBWORKS LLP^	1,500.00	Search Engine Optimization web
CLCK	3/5/2025	DROZIAN WEBWORKS LLP^	400.00	Drozian website hosting and ma
CLCK	3/5/2025	DROZIAN WEBWORKS LLP^	1,500.00	Search Engine Optimization web
CLCK	3/5/2025	EL PROGRAMA HISPANO CATOLICO^	14,667.16	FY 24/25 Navigation & Placemen
CLCK	3/5/2025	EL PROGRAMA HISPANO CATOLICO^	55,325.20	FY 24/25 SHCM
CLCK	3/5/2025	EL PROGRAMA HISPANO CATOLICO^	-	
CLCK	3/5/2025	EMERIO DESIGN LLC	1,229.22	Amendment #1 - Scope of Work I
CLCK	3/5/2025	ENVIROTECH SERVICES LLC.^	814.36	Mag Chloride - As needed for W
CLCK	3/5/2025	ENVIROTECH SERVICES LLC.^	4,962.64	Amendment 1 - additional Mag C
CLCK	3/5/2025	ENVIROTECH SERVICES LLC.^	6,102.91	Amendment 1 - additional Mag C
CLCK	3/5/2025	ENVIROTECH SERVICES LLC.^	5,450.00	Amendment 1 - additional Mag C
CLCK	3/5/2025	ENVIROTECH SERVICES LLC.^	5,670.18	Amendment 1 - additional Mag C
CLCK	3/5/2025	ENVIROTECH SERVICES LLC.^	8,639.91	State of Washington Contract #
CLCK	3/5/2025	ENVIROTECH SERVICES LLC.^	5,666.91	Amendment 1 - additional Mag C
CLCK	3/5/2025	FIRWOOD CREATIVE LLC^	11,208.00	Early Learning Video Series
CLCK	3/5/2025	GALIA RECOVERY HOMES^	650.00	RENTAL ASSISTANCE
CLCK	3/5/2025	GALIA RECOVERY HOMES^	650.00	RENTAL ASSISTANCE
CLCK	3/5/2025	GENERAL PACIFIC INC^	21,521.50	CBX ARPA hardware, wires, and
CLCK	3/5/2025	HENRY SCHEIN INC^	43,631.24	DENTAL SUPPLIES
CLCK	3/5/2025	HOMELESS SOLUTIONS COALITION OF C^	500,000.00	Advance 2
CLCK	3/5/2025	HOODLAND SENIOR CENTER^	5,251.25	FY 2024-25 STIF Formula – 3.4
CLCK	3/5/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,511.00	RENT
CLCK	3/5/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,341.00	RENT
CLCK	3/5/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	721.00	RENT
CLCK	3/5/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,327.00	RENT
CLCK	3/5/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,438.00	RENT
CLCK	3/5/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,704,302.13	FY 24-25 RLRA Operations
CLCK	3/5/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	17,928.18	FY 24-25 Resident Services
CLCK	3/5/2025	HOUSING DEVELOPMENT CENTER INC^	1,449.70	FY 24/25 Regional Program Staf
CLCK	3/5/2025	HOUSING DEVELOPMENT CENTER INC^	1,672.00	FY 24/25 RMP Claims Processing
CLCK	3/5/2025	HOUSING DEVELOPMENT CENTER INC^	3,063.90	FY 24/25 Direct Claims Reimbur
CLCK	3/5/2025	HRA-VEBA TRUST^	353,446.15	annual vacation rollover-hra/v
CLCK	3/5/2025	HRA-VEBA TRUST^	10,434.57	annual vacation rollover-hra/v
CLCK	3/5/2025	IMPACT NW^	19,713.15	FY 24/25 Housing Navigation
CLCK	3/5/2025	IMPACT NW^	34,018.12	FY 24/25 SHCM
CLCK	3/5/2025	IMPACT NW^	24,314.47	FY 24/25 Shelter + Care
CLCK	3/5/2025	INSIGHT PUBLIC SECTOR^	223,450.00	Amendment #3 Annual Renewal th
CLCK	3/5/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	9,104.76	FY 24/25Outreach & Engagement
CLCK	3/5/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	9,037.63	FY 24/25 SHCM
CLCK	3/5/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	13,996.87	FY 24/25Navigation & Placement
CLCK	3/5/2025	JOHN FOX ENTERPRISES^	1,675.00	RENT
CLCK	3/5/2025	JOHN FOX ENTERPRISES^	100.00	LF
CLCK	3/5/2025	JOHN FOX ENTERPRISES^	350.00	FEES
CLCK	3/5/2025	JOHN FOX ENTERPRISES^	1,675.00	RENT
CLCK	3/5/2025	JOHN FOX ENTERPRISES^	100.00	LF
CLCK	3/5/2025	JOHN FOX ENTERPRISES^	1,675.00	RENT
CLCK	3/5/2025	KNAPP STREET RECOVERY	500.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/5/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT HERNANDEZ
CLCK	3/5/2025	KNIFE RIVER CORP - NORTHWEST^	5,027.64	CY 2025 - Aggregate Rock Produ
CLCK	3/5/2025	KNIFE RIVER CORP - NORTHWEST^	437.34	CY 2025 - Aggregate Rock Produ
CLCK	3/5/2025	KNIFE RIVER CORP - NORTHWEST^	433.93	CY 2025 - Aggregate Rock Produ
CLCK	3/5/2025	KNIFE RIVER CORP - NORTHWEST^	3,989.55	CY 2025 - Aggregate Rock Produ
CLCK	3/5/2025	KNIFE RIVER CORP - NORTHWEST^	5,330.67	CY 2025 - Aggregate Rock Produ
CLCK	3/5/2025	KNIFE RIVER CORP - NORTHWEST^	2,885.40	CY 2025 - Aggregate Rock Produ
CLCK	3/5/2025	KNIFE RIVER CORP - NORTHWEST^	215.34	CY 2025 - Aggregate Rock Produ
CLCK	3/5/2025	LAKESIDE INDUSTRIES INC^	3,313.25	CY 2025 - Asphaltic Concrete P
CLCK	3/5/2025	LATINO NETWORK^	9,997.45	FY24-25 JCPBASIC
CLCK	3/5/2025	LEGACY REALTY GROUP LLC^	1,068.00	RENT
CLCK	3/5/2025	LIERSEMANN, AARON^	433.49	MILES
CLCK	3/5/2025	LIERSEMANN, AARON^	296.00	PALM SPRINGS, CA
CLCK	3/5/2025	LIFEWORKS NW^	6,666.67	Children's Relief Nursery Prog
CLCK	3/5/2025	METLIFE LEGAL PLANS INC^	2,931.90	LEGAL PLAN PREMIUM PAYMENT Jan
CLCK	3/5/2025	METROPRESORT INC^	5,490.54	Presort, Mailing + Postage
CLCK	3/5/2025	MILES TERRACE LLLP^	1,100.00	RENT
CLCK	3/5/2025	MODA HEALTH^	47,912.30	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	3/5/2025	MTR WESTERN^	90,274.51	FY 24-25 - Shuttle Operations
CLCK	3/5/2025	MTR WESTERN^	1,484.28	FY 24-25 Shuttle operations
CLCK	3/5/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	96,916.89	FY 24/25 Safety Off the Street
CLCK	3/5/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	9,392.01	FY 24/25 SHCM
CLCK	3/5/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	33,518.40	FY 24/25 RRH
CLCK	3/5/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	16,086.00	FY 24/25 Capacity Building
CLCK	3/5/2025	NORTHWEST FAMILY SERVICES^	32,287.61	FY 24/25 SOS
CLCK	3/5/2025	NORTHWEST FAMILY SERVICES^	12,235.32	FY 24/25 SOS CGF
CLCK	3/5/2025	NORTHWEST FAMILY SERVICES^	993.75	FY 24/25 Housing Nav & Placeme
CLCK	3/5/2025	NORTHWEST FAMILY SERVICES^	7,292.22	Opioid Settlement Grant
CLCK	3/5/2025	NORTHWEST FAMILY SERVICES^	9,557.95	Opioid Settlement Grant
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	11,681.35	40050211- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	9,216.60	40050212- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	7,472.92	40050214- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,992.78	40050313- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	996.39	40050321- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,232.38	40050323- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,009.50	40050324- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,107.83	40050325- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,316.02	40050431- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	6,302.50	40050432- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,597.16	40050433- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,785.06	40050434- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	33,660.88	40050508- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	648.96	40040202- FY25
CLCK	3/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	77,534.27	January 1, 2025-June 30, 2025
CLCK	3/5/2025	PACE ENGINEERS INC^	2,000.00	Professional structural engine
CLCK	3/5/2025	PACE ENGINEERS INC^	1,768.25	Amendment #3 - continuing CA t
CLCK	3/5/2025	PARK PELICAN ASSOC^	1,512.00	RENT
CLCK	3/5/2025	PATHFINDERS OF OREGON^	9,974.65	assessment and coordination se

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/5/2025	PITNEY BOWES BANK INC^	1,691.75	PURCHASE POWER THROUGH 2/20/25
CLCK	3/5/2025	POWERDMS INC^	50,781.43	PowerPolicy Professional Subsc
CLCK	3/5/2025	PREP RIVER RD LLC	1,088.00	RENT
CLCK	3/5/2025	RANDALL REALTY CORP^	1,339.00	RENT
CLCK	3/5/2025	RANDALL REALTY CORP^	1,453.00	RENT
CLCK	3/5/2025	REINISCH WILSON WEIER PC^	1,241.50	ATKESON, CHAD WC25005,DEFENSE,
CLCK	3/5/2025	RELX INC^	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	3/5/2025	RIVER CITY ENVIRONMENTAL INC^	975.00	River City Environ Amend #1
CLCK	3/5/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	3/5/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	3/5/2025	ROBERT HALF INC^	1,297.89	FY 2024-25 Rachel Lawless - C
CLCK	3/5/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	3/5/2025	ROBERT HALF INC^	1,204.50	FY 2024-25 Scott Grunewald - C
CLCK	3/5/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	3/5/2025	ROBERT HALF INC^	612.47	FY 2024-25 Christian Gibson -
CLCK	3/5/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Kris Whisman- Custo
CLCK	3/5/2025	ROCK CREEK COMMUNICATIONS GROUP LLC^	3,150.00	Rock Creek to provide OSPInsig
CLCK	3/5/2025	SCHMITT, ERIC L^	1,905.00	RENT
CLCK	3/5/2025	SWEET LOMY ART LLC^	400.00	FY 2024/2025 - 3 Glass classes
CLCK	3/5/2025	SWEET LOMY ART LLC^	400.00	FY 2024/2025 - 3 Glass classes
CLCK	3/5/2025	T AUSTEN INVESTMENTS LLC^	5,351.04	Vehicle ID 244323 2024 Dodge D
CLCK	3/5/2025	THE ORLEANS LLC^	1,214.00	RENT
CLCK	3/5/2025	THE ORLEANS LLC^	1,408.00	RENT
CLCK	3/5/2025	TKABO, SELAM	9,704.28	TOBACCO PREV
CLCK	3/5/2025	TODOS JUNTOS^	6,956.99	Opioid Settlement Grant
CLCK	3/5/2025	TODOS JUNTOS^	7,290.31	PreventNet Sandy/Estacada
CLCK	3/5/2025	TODOS JUNTOS^	2,903.79	FY 2024-25 Youth Substance Abu
CLCK	3/5/2025	TODOS JUNTOS^	7,310.91	PreventNet Subagreement
CLCK	3/5/2025	TOM MOYER THEATRES LLC^	1,038.00	RENT
CLCK	3/5/2025	TRAFFIC SAFETY SUPPLY CO INC^	4,039.00	FY24/25 160K Contract#4145 for
CLCK	3/5/2025	TRAFFIC SAFETY SUPPLY CO INC^	12,634.00	FY24/25 160K Contract#4145 for
CLCK	3/5/2025	TRAFFIC SAFETY SUPPLY CO INC^	499.50	FY24/25 160K Contract#4145 for
CLCK	3/5/2025	TRAFFIC SAFETY SUPPLY CO INC^	2,439.00	FY24/25 160K Contract#4145 for
CLCK	3/5/2025	TRAFFIC SAFETY SUPPLY CO INC^	5.40	FY24/25 160K Contract#4145 for

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/5/2025	TRAFFIC SAFETY SUPPLY CO INC^	8,375.00	FY24/25 160K Contract#4145 for
CLCK	3/5/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	387.40	Participant Contributions
CLCK	3/5/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	387.40	Employer Contributions
CLCK	3/5/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	176.70	trimet inv#66453-feb 25 passes
CLCK	3/5/2025	TRIO COMMUNITY MEALS, LLC^	34,867.28	FY 2023-December 31, 2024 OAA
CLCK	3/5/2025	TRIO COMMUNITY MEALS, LLC^	21,583.00	FY 2023-December 31, 2024 OAA
CLCK	3/5/2025	TRIO COMMUNITY MEALS, LLC^	33,768.92	FY 2023-December 31, 2024 OAA
CLCK	3/5/2025	TRIO COMMUNITY MEALS, LLC^	28,747.20	FY 2023-December 31, 2024 OAA
CLCK	3/5/2025	TRIO COMMUNITY MEALS, LLC^	31,029.80	FY 2023-December 31, 2024 OAA
CLCK	3/5/2025	TRIO COMMUNITY MEALS, LLC^	20,611.20	FY 2023-December 31, 2024 OAA
CLCK	3/5/2025	TRIO COMMUNITY MEALS, LLC^	17,400.00	FY 2023-December 31, 2024 OAA
CLCK	3/5/2025	TRIO COMMUNITY MEALS, LLC^	38,321.83	FY 2023-December 31, 2024 OAA
CLCK	3/5/2025	TVW INC^	152,710.10	Janitorial Services FY 24/25
CLCK	3/5/2025	TYREE OIL INC^	84,172.51	Cardlock fuel services per con
CLCK	3/5/2025	TYREE OIL INC^	(120.15)	CM 6112
CLCK	3/5/2025	US BANK NATIONAL ASSOCIATION^	53,622.49	
CLCK	3/5/2025	US FOODS INC^	2,878.36	food for residential programs
CLCK	3/5/2025	US FOODS INC^	(80.49)	credit for cod fish not receiv
CLCK	3/5/2025	US FOODS INC^	68.31	food for rs programs
CLCK	3/5/2025	US FOODS INC^	18.13	KITCHEN SUPPLIES
CLCK	3/5/2025	US FOODS INC^	64.68	KITCHEN SUPPLIES
CLCK	3/5/2025	US FOODS INC^	1,826.98	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	96.26	RENT
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	1,585.00	RENT
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	108.61	UA
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	100.00	LF
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	1,709.00	RENT
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	105.17	UA
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	100.00	LF
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	1,709.00	RENT
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	247.30	UA
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	100.00	LF
CLCK	3/5/2025	VAMS STERLING POINTE PHASE IL LLC^	1,709.00	RENT
CLCK	3/5/2025	VIGILNET AMERICA ^	248.00	Technology Based Offender Moni
CLCK	3/5/2025	VIGILNET AMERICA ^	540.00	Technology Based Offender Moni
CLCK	3/5/2025	VIGILNET AMERICA ^	540.00	CLIENT MONITORING LOST EQUIPME
CLCK	3/5/2025	VIGILNET AMERICA ^	1,300.50	CLIENT MONITORING
CLCK	3/5/2025	WASHINGTON COUNTY CONSOLIDATED^	3,347.23	UASI 2022 911 Resiliency
CLCK	3/5/2025	WASHINGTON COUNTY CONSOLIDATED^	136.18	PDCC Shared Costs
CLCK	3/5/2025	WASHINGTON COUNTY CONSOLIDATED^	1,830.93	MAJCS SHARED COST
CLCK	3/5/2025	WASHINGTON COUNTY CONSOLIDATED^	3,441.03	UASI 2022 911 Resiliency

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/5/2025	WASHINGTON COUNTY CONSOLIDATED^	929.91	PDCC Shared Costs
CLCK	3/5/2025	ZIONS FIRST NATIONAL BANK INC^	1,200.00	FY 2024-25 - Custodial Agreeem
CLCK	3/5/2025	ZLINK INC^	9,704.92	FY 2024-25 Asset Management Sy
CLCK	3/7/2025	PROVIDENCE HEALTH PLAN INC^	46,886.15	PROVIDENCE WEEKLY CLAIMS
CLCK	3/7/2025	US BANK NATIONAL ASSOCIATION^	45,927.71	
CLCK	3/7/2025	US BANK NATIONAL ASSOCIATION^	46,918.08	
CLCK	3/7/2025	US BANK NATIONAL ASSOCIATION^	78,596.11	
CLCK	3/10/2025	638 MECHANICAL SOLUTIONS LLC	15,993.40	TRUCK REPAIR
CLCK	3/10/2025	ALANO CLUB OF PORTLAND	4,227.54	Naloxone Distribution
CLCK	3/10/2025	AMERISOURCEBERGEN DRUG CORP	1.68	DRUGS & SUPPLIES
CLCK	3/10/2025	AMERISOURCEBERGEN DRUG CORP	3.60	DRUGS & SUPPLIES
CLCK	3/10/2025	AMERISOURCEBERGEN DRUG CORP	27.83	DRUGS & SUPPLIES
CLCK	3/10/2025	AMERISOURCEBERGEN DRUG CORP	25.99	DRUGS & SUPPLIES
CLCK	3/10/2025	AMERISOURCEBERGEN DRUG CORP	737.06	DRUGS & SUPPLIES
CLCK	3/10/2025	ATLAS FINANCIAL SERVICES	643.10	Josh Michael Hatta 24SC18331
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,506.00	RENT
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	153.25	UA
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,533.00	RENT
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	144.68	UA
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,533.00	RENT
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	144.56	UA
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,533.00	RENT
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	423.31	RENT
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,627.00	RENT
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	137.95	UA
CLCK	3/10/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,667.00	RENT
CLCK	3/10/2025	B&G EXCAVATION AND PLUMBING LLC	7,675.00	DOE WRF
CLCK	3/10/2025	BMH FAMILY PROPERTIES LLC	75.00	UA
CLCK	3/10/2025	BMH FAMILY PROPERTIES LLC	100.00	LATE FEE
CLCK	3/10/2025	BMH FAMILY PROPERTIES LLC	1,379.00	RENT
CLCK	3/10/2025	BMH FAMILY PROPERTIES LLC	1,379.00	RENT
CLCK	3/10/2025	BMH FAMILY PROPERTIES LLC	100.00	LATE FEE
CLCK	3/10/2025	BMH FAMILY PROPERTIES LLC	1,379.00	RENT
CLCK	3/10/2025	BMH FAMILY PROPERTIES LLC	75.00	UA
CLCK	3/10/2025	BMH FAMILY PROPERTIES LLC	100.00	
CLCK	3/10/2025	BMH FAMILY PROPERTIES LLC	1,379.00	RENT
CLCK	3/10/2025	BOSTWICK CARTER & KRIER INC	999.90	MARISSA DONOVAN WC230004, VOC
CLCK	3/10/2025	BTY US LLC	8,342.15	IBE SVCS FEB 2025 - COURTHOUSE
CLCK	3/10/2025	CANBY UTILITY BOARD	3,805.00	10 LIHEAP 25
CLCK	3/10/2025	CARDINAL HEALTH 112 LLC	6,299.52	NARCAN
CLCK	3/10/2025	CARDINAL HEALTH 112 LLC	116,027.18	DRUGS & SUPPLIES
CLCK	3/10/2025	CARY, HEATHER	810.00	FY 24-25- Parent Educator in t
CLCK	3/10/2025	CHOWN INC	20,995.00	75 each - 011101 6 each - N189

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/10/2025	CHOWN INC	25,175.00	95 each -020048 95 each - N18
CLCK	3/10/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	3/10/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	3/10/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	3/10/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	3/10/2025	CITY OF LAKE OSWEGO	52,085.00	FY 24/25 Food Pantry
CLCK	3/10/2025	CITY OF LAKE OSWEGO	10,417.00	FY 24/25 Food Pantry
CLCK	3/10/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,194.02	UNION DUES
CLCK	3/10/2025	CLACKAMAS RIVER WATER	840.00	ZPAC0124-24 WITHDRAWAL PARTIAL
CLCK	3/10/2025	CODA INC^	1,000.00	2025 SPONSORSHIP PAYMENT
CLCK	3/10/2025	COLLECTIVE MEDICAL TECHNOLOGIES INC	1,250.00	PointClickCare Standard Ambul
CLCK	3/10/2025	COLUMBIACARE SERVICES INC	1,375.78	Dec 2024 Kellogg PSRB Security
CLCK	3/10/2025	COLUMBIACARE SERVICES INC	2,829.00	Dec 2024 Kellogg 30 Supervisio
CLCK	3/10/2025	COLUMBIACARE SERVICES INC	6,427.00	Dec 2024 Kellogg 30 Supervisio
CLCK	3/10/2025	COLUMBIACARE SERVICES INC	5,658.00	Jul-Dec 2024 Johnson 30 Superv
CLCK	3/10/2025	COLUMBIACARE SERVICES INC	597.23	Nov 24 Kellogg Supervision and
CLCK	3/10/2025	COLUMBIACARE SERVICES INC	2,100.40	Nov 24 Kellogg Supervision and
CLCK	3/10/2025	COMCAST HOLDINGS CORP	533.46	CABLES SERVICES
CLCK	3/10/2025	CR LAKE CREST COMMUNITES LLC	1,235.00	RENT
CLCK	3/10/2025	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	3/10/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	RENT
CLCK	3/10/2025	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	3/10/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	RENT
CLCK	3/10/2025	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	3/10/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	RENT
CLCK	3/10/2025	CREEKSIDE ENTERPRISES	580.00	yearly maint for Brooks & Jail
CLCK	3/10/2025	CUMMINS INC	491,425.28	Three (3) DQFAA, Commercial Di
CLCK	3/10/2025	DAY N NITE TOWING LLC	263.40	TOW CASE 24-022090
CLCK	3/10/2025	DAY N NITE TOWING LLC	263.40	TOW CASE # 11-37263
CLCK	3/10/2025	DAY N NITE TOWING LLC	263.40	TOW CASE # 24-025165
CLCK	3/10/2025	DAY N NITE TOWING LLC	263.40	TOW CASE # 25-000304
CLCK	3/10/2025	DAY N NITE TOWING LLC	263.40	TOW CASE # 25-000081
CLCK	3/10/2025	DELIGHT ADAMS	685.00	1 LIHEAP 25
CLCK	3/10/2025	DPI SECURITY INC	13,768.66	Juvenile Court
CLCK	3/10/2025	EDILBERTA HERNANDEZ	750.00	1 LIHEAP 25
CLCK	3/10/2025	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	3/10/2025	FBI - LEEDA INC	795.00	HUNT REGISTRATION 2/17/25
CLCK	3/10/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	3/10/2025	GOVERNMENT FINANCE OFFICERS ASSN INC	1,150.00	GFOA CERT OF ACHIEVEMENT REVIE
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	1,650.00	RENT
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	100.00	LATE FEE
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	76.00	UA
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	1,650.00	RENT
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	100.00	LATE FEE
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	76.00	UA
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	1,650.00	RENT
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	100.00	LATE FEE
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	76.00	UA

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	215.00	COURT FEES
CLCK	3/10/2025	GRAND OAKS WILLAMETTE LLC	1,650.00	RENT
CLCK	3/10/2025	HEIN CONSULTING GROUP	122.50	40050101 - Consulting
CLCK	3/10/2025	HEIN CONSULTING GROUP	245.00	40050211 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	245.00	40050212 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	122.50	40050321 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	122.50	40050323 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	122.50	40050324 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	122.50	40050325 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	262.15	40050431 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	262.15	40050432 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	147.00	40050433 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	63.70	40050434 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	122.50	40050101 - Consulting
CLCK	3/10/2025	HEIN CONSULTING GROUP	490.00	40050104 - Consulting
CLCK	3/10/2025	HEIN CONSULTING GROUP	98.00	40050211 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	588.00	40050212 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	24.50	40050214 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	24.50	40050313 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	171.50	40050431 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	171.50	40050432 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	115.15	40050433 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	31.85	40050434 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	122.50	40050101 - Consulting
CLCK	3/10/2025	HEIN CONSULTING GROUP	245.00	40050104 - Consulting
CLCK	3/10/2025	HEIN CONSULTING GROUP	122.50	40050211 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	122.50	40050212 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	61.25	40050214 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	80.85	40050431 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	80.85	40050432 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	83.30	40050433 CONSULTING
CLCK	3/10/2025	HEIN CONSULTING GROUP	754.00	BHD leadership meeting 2/4; 1/
CLCK	3/10/2025	HOMELAND LANGUAGE SERVICE LLC	9,523.53	Translation of Research Justic
CLCK	3/10/2025	INDOOR BILLBOARD NORTHWEST INC	900.00	FY 24-25: floor mat rental and
CLCK	3/10/2025	JAZZY FUTURE LLC	107.00	LATE FEE
CLCK	3/10/2025	JAZZY FUTURE LLC	125.00	LATE FEE
CLCK	3/10/2025	JAZZY FUTURE LLC	107.00	UA
CLCK	3/10/2025	JAZZY FUTURE LLC	2,011.00	RENT
CLCK	3/10/2025	JAZZY FUTURE LLC	125.00	LATE FEE
CLCK	3/10/2025	JAZZY FUTURE LLC	114.00	UA
CLCK	3/10/2025	JAZZY FUTURE LLC	2,011.00	RENT
CLCK	3/10/2025	JAZZY FUTURE LLC	125.00	LATE FEE
CLCK	3/10/2025	JAZZY FUTURE LLC	2,011.00	RENT
CLCK	3/10/2025	KATHLEEN SMITH	750.00	1 LIHEAP 25
CLCK	3/10/2025	KIANADO LLC	8,837.50	KX800W1D -Nicholas Anderson
CLCK	3/10/2025	KITTELSON & ASSOCIATES INC^	1,566.36	professional transportation se
CLCK	3/10/2025	MAPLE OC LIMITED PARTNERSHIP	870.50	RENT
CLCK	3/10/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	33,985.00	1212535-Cat # H8031CD - Ultras
CLCK	3/10/2025	MOTOROLA SOLUTIONS INC	130,042.60	20 each Motorola APX 6500 Veh
CLCK	3/10/2025	NATIONAL ASSN OF COUNTY & CITY HEALTH	2,215.00	LHD DUES JULY25-JUN26

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/10/2025	NORTH CLACKAMAS SCHOOL DISTRICT #12	935.63	WIC FY25 RENT PAID MONTHLY - $
CLCK	3/10/2025	NORTHWEST NATURAL GAS CO	8,898.00	25 LIHEAP 25
CLCK	3/10/2025	NORTHWEST NATURAL GAS CO	725.00	2 LIHEAP 25
CLCK	3/10/2025	ODA BARCLAY LLC	1,509.00	RENT
CLCK	3/10/2025	ODA BARCLAY LLC	1,509.00	RENT
CLCK	3/10/2025	ODA BARCLAY LLC	1,509.00	RENT
CLCK	3/10/2025	ODA BARCLAY LLC	75.00	LATE FEE
CLCK	3/10/2025	ODA BARCLAY LLC	1,509.00	RENT
CLCK	3/10/2025	ODA BARCLAY LLC	1,509.00	RENT
CLCK	3/10/2025	ODA BARCLAY LLC	1,145.89	RENT
CLCK	3/10/2025	OREGON AERIAL CONSTRUCTION LLC^	200.00	RESAG EXISTING AEIRAL PLANT/SP
CLCK	3/10/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	LOWER/RAID/TRANSFER STRAIGHT T
CLCK	3/10/2025	OREGON AERIAL CONSTRUCTION LLC^	238.33	FLAGGING PASS THROUGH
CLCK	3/10/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,276.42	EMS-FY2024-25
CLCK	3/10/2025	OREGON MEDIA LLC	5,275.00	BMAG MAR/APRIL INV. 14451-R
CLCK	3/10/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	7,951.94	2024 Premium Assessment Audit
CLCK	3/10/2025	OREGON STATE HUMAN SERVICES DEPT	50,000.00	TCM MATCH PAYMENT 3.3.25
CLCK	3/10/2025	OREGON STATE POLICE	2,640.00	CJIS JAN25 176
CLCK	3/10/2025	OREGON STATE REVENUE DEPT	206.94	Michael B Monahan
CLCK	3/10/2025	OREGON STATE REVENUE DEPT	99.79	Bret Penselin
CLCK	3/10/2025	OREGON STATE REVENUE DEPT	519.42	Risa Kemp
CLCK	3/10/2025	OREGON STATE REVENUE DEPT	903.64	Wayne Christian Kump
CLCK	3/10/2025	OREGON STATE REVENUE DEPT	614.39	Sherry Lynn Odell
CLCK	3/10/2025	OREGON STATE REVENUE DEPT	535.91	Renee Gonzales
CLCK	3/10/2025	OUTSIDE IN INC	2,644.44	Health Share FB
CLCK	3/10/2025	PACIFIC WEST CLAIMS, INC^	33,047.51	12/20/24-2/26/25 ITEMIZATION O
CLCK	3/10/2025	PGI PARENT LLC	4,393.23	Terminate 50 Pair Copper Cable
CLCK	3/10/2025	PLUM CONSULTING LLC	700.00	Staying Well in the Work Progr
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC	34,170.00	85 OEAP 25
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC	26,032.00	72 LIHEAP 25
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC	3,699.00	3 CEAP25 (PY24)
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC	36,065.00	91 LIHEAP 25
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC	39,025.00	98 OEAP 25
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	15,272.84	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	26.56	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	28.29	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	26.56	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	1,341.56	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	278.51	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	9,318.95	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	971.93	PGE
CLCK	3/10/2025	PORTLAND GENERAL ELECTRIC CO INC	102.47	PGE
CLCK	3/10/2025	PORTLAND STATE UNIVERSITY	4,500.00	IIP25025
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	RMLS
CLCK	3/10/2025	RESCUE HOLDINGS INC	1,333.00	Develop and promote educationa
CLCK	3/10/2025	RICOH AMERICAS CORP	16.14	ADDT'L IMAGES 1/1-1/31/25
CLCK	3/10/2025	RICOH AMERICAS CORP	55.21	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	6.18	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	168.06	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	63.59	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	1.16	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	33.38	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	128.47	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	640.41	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	106.98	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	6.95	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	35.44	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	54.86	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	23.71	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	161.70	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	141.96	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	290.33	FY 2024-25 Ricoh IM C6000 36 M
CLCK	3/10/2025	RICOH AMERICAS CORP	147.69	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	26.88	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	32.06	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RICOH AMERICAS CORP	462.71	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/10/2025	RODGERS, LESLIE D	500.00	DEC 24 Licensure Supervision
CLCK	3/10/2025	RODGERS, LESLIE D	100.00	Dec 24 Licensure Supervision
CLCK	3/10/2025	RODGERS, LESLIE D	600.00	JAN 25 LICENSURE SUPERVISION
CLCK	3/10/2025	ROELL JR, RICHARD RAYMOND	200.00	JAN 25 Licensure Supervision
CLCK	3/10/2025	ROELL JR, RICHARD RAYMOND	700.00	JAN 25 Licensure Supervision
CLCK	3/10/2025	RS&H INC	83,643.97	Contract# 9792 for RFP# 2023-1
CLCK	3/10/2025	SAGA CITY MEDIA INC	625.00	NEWSLETTER SPONSOR SPOTS 52 WE
CLCK	3/10/2025	TECHNICAL RESOURCE MANAGEMENT LLC	133.20	Lab Services for Behavioral He
CLCK	3/10/2025	TECHNICAL RESOURCE MANAGEMENT LLC	32,809.43	Lab Services for Behavioral He
CLCK	3/10/2025	TECHNICAL RESOURCE MANAGEMENT LLC	76.16	Lab Services for Behavioral He
CLCK	3/10/2025	TECHNICAL RESOURCE MANAGEMENT LLC	47.60	Lab Services for Behavioral He
CLCK	3/10/2025	THE BLUE AT ABERNETHY CREEK	(17,855.00)	RENT 1024-0225

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/10/2025	THE BLUE AT ABERNETHY CREEK	(10,713.00)	CAM 1024-0225
CLCK	3/10/2025	THE BLUE AT ABERNETHY CREEK	18,390.65	3% INCREASE RENT 1024-0225
CLCK	3/10/2025	THE BLUE AT ABERNETHY CREEK	11,034.40	3% INCREASE CAM 1024-0225
CLCK	3/10/2025	THORA ENTERPRISES INC	975.00	Secured transport 06.11.24
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	39.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	400.00	RENT
CLCK	3/10/2025	TOUCHPHRASE DEVELOPMENT LLC	48,470.00	EMS Mobile Integrated Healthca
CLCK	3/10/2025	US BANK NATIONAL ASSOCIATION^	1,005.00	MAR 2025 TB RENT
CLCK	3/10/2025	VENACARE NW INC	2,650.00	BLOOD DRAWS -1/31/25
CLCK	3/10/2025	WESTFALL PROPERTIES LLC^	1,000.00	CLIENT DEPOSIT BURCHFIELD, S
CLCK	3/10/2025	WONDER INTERMEDIARY HOLDING CORP	4,873.00	Labor & Materials to extend Re
CLCK	3/11/2025	CROWN COURT 336 LLC^	139.79	UA
CLCK	3/11/2025	CROWN COURT 336 LLC^	1,679.00	RENT
CLCK	3/11/2025	CROWN COURT 336 LLC^	75.00	LF
CLCK	3/11/2025	CROWN COURT 336 LLC^	120.54	UA
CLCK	3/11/2025	CROWN COURT 336 LLC^	1,679.00	RENT
CLCK	3/11/2025	CROWN COURT 336 LLC^	75.00	LF
CLCK	3/11/2025	CROWN COURT 336 LLC^	118.57	UA
CLCK	3/11/2025	CROWN COURT 336 LLC^	1,679.00	RENT
CLCK	3/11/2025	CROWN COURT 336 LLC^	1,614.50	RENT
CLCK	3/11/2025	CROWN COURT 336 LLC^	75.00	LF
CLCK	3/12/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	8,324.75	Temporary Medical Staffing Ser
CLCK	3/12/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	2,132.00	TO# PH3SPH1021202 Immunization
CLCK	3/12/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	840.50	TO# PH3SPH1021202 Immunization
CLCK	3/12/2025	AIRGAS USA LLC^	156.33	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	37.89	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	174.53	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	992.29	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	156.33	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	37.89	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	370.25	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	37.89	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	37.89	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	174.53	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	597.88	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	101.13	OXYGEN / NITROGEN / NO2
CLCK	3/12/2025	AIRGAS USA LLC^	546.21	OXYGEN / NITROGEN / NO2

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/12/2025	B & L PROPERTIES INC^	728.00	Car Wash January
CLCK	3/12/2025	CDR LABOR LAW, LLC^	10,069.00	Chief Union Negotiator Service
CLCK	3/12/2025	CITY OF OREGON CITY ACCTS RECV^	5,130.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	3/12/2025	CITY OF OREGON CITY ACCTS RECV^	90.00	FY 2024-25 STIF Formula - 3.1
CLCK	3/12/2025	CITY OF OREGON CITY ACCTS RECV^	476.00	FY 2024-25 Non-Medical Medica
CLCK	3/12/2025	COOPERS CHASE LLC	85.00	LATE FEE
CLCK	3/12/2025	COOPERS CHASE LLC	1,495.00	RENT
CLCK	3/12/2025	COOPERS CHASE LLC	99.42	UA
CLCK	3/12/2025	COOPERS CHASE LLC	85.00	LATE FEE
CLCK	3/12/2025	COOPERS CHASE LLC	1,495.00	RENT
CLCK	3/12/2025	COOPERS CHASE LLC	97.45	UA
CLCK	3/12/2025	COOPERS CHASE LLC	85.00	LATE FEE
CLCK	3/12/2025	COOPERS CHASE LLC	1,495.00	RENT
CLCK	3/12/2025	COOPERS CHASE LLC	117.96	UA
CLCK	3/12/2025	COOPERS CHASE LLC	1,495.00	RENT
CLCK	3/12/2025	CORVEL CORPORATION^	12,661.01	CORVEL CHECK REGISTER 2/23/25-
CLCK	3/12/2025	DATAFY LLC	37,150.00	Datafy - Analytics 1/1/25-12.3
CLCK	3/12/2025	DAY WIRELESS SYSTEMS^	11,513.21	2023 Patrol Vehicles Upfitting
CLCK	3/12/2025	DAY WIRELESS SYSTEMS^	11,513.21	2023 Patrol Vehicles Upfitting
CLCK	3/12/2025	DAY WIRELESS SYSTEMS^	11,511.41	2023 Patrol Vehicles Upfitting
CLCK	3/12/2025	DAY WIRELESS SYSTEMS^	11,513.21	2023 Patrol Vehicles Upfitting
CLCK	3/12/2025	DAY WIRELESS SYSTEMS^	11,508.21	2023 Patrol Vehicles Upfitting
CLCK	3/12/2025	DAY WIRELESS SYSTEMS^	11,508.21	2023 Patrol Vehicles Upfitting
CLCK	3/12/2025	DAY WIRELESS SYSTEMS^	11,493.93	2023 Patrol Vehicles Upfitting
CLCK	3/12/2025	DAY WIRELESS SYSTEMS^	11,493.93	2023 Patrol Vehicles Upfitting
CLCK	3/12/2025	DAY WIRELESS SYSTEMS^	7,913.61	2024 Nissan Pathfinder ITF - U
CLCK	3/12/2025	DO GOOD MULTNOMAH^	24,826.17	FY 24/25 SHCM
CLCK	3/12/2025	DUFF, KRYSTAL	150.00	CLACK2408
CLCK	3/12/2025	DUFF, KRYSTAL	200.00	CLACK0924
CLCK	3/12/2025	DUFF, KRYSTAL	150.00	CLACK1024
CLCK	3/12/2025	DUFF, KRYSTAL	150.00	CLACK1124
CLCK	3/12/2025	DUFF, KRYSTAL	100.00	CLACK1224
CLCK	3/12/2025	EXTREME PRODUCTS^	4,050.00	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	1,800.00	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	349.50	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	490.50	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	362.50	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	399.50	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	59.99	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	71.00	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	584.50	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	688.80	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	133.50	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	647.00	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	272.00	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	750.00	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	750.00	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	49.00	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	750.00	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	750.00	As needed armor and uniform it

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/12/2025	EXTREME PRODUCTS^	750.00	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	602.25	As needed armor and uniform it
CLCK	3/12/2025	EXTREME PRODUCTS^	924.00	As needed armor and uniform it
CLCK	3/12/2025	FEDERATION OF OREGON PAROLE &^	945.00	UD11 FOPPO Union dues
CLCK	3/12/2025	FEDERATION OF OREGON PAROLE &^	910.00	UD11 FOPPO Union dues
CLCK	3/12/2025	FIRST RESPONDER PSYCHOLOGY^	75.00	Contract# 9908 for mental heal
CLCK	3/12/2025	FIRST RESPONDER PSYCHOLOGY^	1,500.00	Contract# 9908 for mental heal
CLCK	3/12/2025	FOLKTIME INC	9,095.34	Health Centers Peer Support Se
CLCK	3/12/2025	FOLKTIME INC	9,095.35	Health Centers Peer Support Se
CLCK	3/12/2025	FOLKTIME INC	9,095.35	Health Centers Peer Support Se
CLCK	3/12/2025	FOLKTIME INC	9,095.35	40050551 - Health Centers Peer
CLCK	3/12/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,583.00	ECHO
CLCK	3/12/2025	GALIA RECOVERY HOMES^	8,625.00	Task Order-H3SHC+101424
CLCK	3/12/2025	GREATER NEW HOPE FAMILY SERVICES^	20,796.67	FY 24/25 Navigation & Placemen
CLCK	3/12/2025	GREATER NEW HOPE FAMILY SERVICES^	27,213.34	FY 24/25 SHCM
CLCK	3/12/2025	GREEN CENTURY ELECTRONICS RECYCLING LLC	853.00	E-WASTE PICK UP AND DESTRUCTIO
CLCK	3/12/2025	GSI WATER SOLUTIONS INC^	3,600.00	John Hardick Fuller M49 Partit
CLCK	3/12/2025	HARRIS WORKSYSTEMS^	1,504.45	Office Chair AF584, as per Spe
CLCK	3/12/2025	HARRIS WORKSYSTEMS^	149.00	Assembly & Delivery - 3 Chairs
CLCK	3/12/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	465,572.36	FY 24-25 RLRA Operations
CLCK	3/12/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	5,283.03	FY 24-25 Safety off the Street
CLCK	3/12/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	163,340.68	FY 24-25 Resident Services
CLCK	3/12/2025	IZO PUBLIC RELATIONS & MARKETING	10,645.00	Community Evacuation Preparedn
CLCK	3/12/2025	JOE TURNER PC^	5,197.15	Hearing Services for County To
CLCK	3/12/2025	JOHNSON CONTROLS INC^	127,847.00	replacing the obsolete metasys
CLCK	3/12/2025	JOHNSON CONTROLS INC^	20,528.00	HVAC controls at McBrod Crisis
CLCK	3/12/2025	JOHNSON CONTROLS INC^	29,082.50	replacing the obsolete metasys
CLCK	3/12/2025	JOHNSON CONTROLS INC^	12,994.39	FY 2024-25 Contract# 5505 for
CLCK	3/12/2025	JOHNSON CONTROLS INC^	70,291.35	Contract# 9768 for CUP expansi
CLCK	3/12/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,690,913.08	MONTHLY PREMIUM GROUP# 1183
CLCK	3/12/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,746,433.02	MONTHLY PREMIUM GROUP# 1183
CLCK	3/12/2025	KNIFE RIVER CORP - NORTHWEST^	4,843.60	CY 2025 - Aggregate Rock Produ
CLCK	3/12/2025	LATINO NETWORK^	3,865.75	PE13-01 BM108
CLCK	3/12/2025	LIFEWORKS NW^	1,500.00	2025 SPONSORSHIP PAYMENT
CLCK	3/12/2025	LINGUAVA INTERPRETERS INC^	4,345.75	40050211 - Clackamas County He
CLCK	3/12/2025	LINGUAVA INTERPRETERS INC^	4,170.00	40050212- Clackamas County Hea
CLCK	3/12/2025	LINGUAVA INTERPRETERS INC^	207.95	40050214 - Clackamas County He
CLCK	3/12/2025	LINGUAVA INTERPRETERS INC^	952.70	40050313 - Clackamas County He
CLCK	3/12/2025	LINGUAVA INTERPRETERS INC^	79.50	40050324 - Clackamas County He
CLCK	3/12/2025	LINGUAVA INTERPRETERS INC^	1,576.35	40050431 - Clackamas County He
CLCK	3/12/2025	LINGUAVA INTERPRETERS INC^	1,520.55	40050432 - Clackamas County He
CLCK	3/12/2025	LINGUAVA INTERPRETERS INC^	3,260.39	40050508 - Clackamas County He
CLCK	3/12/2025	LIVING YOGA MINDFUL DYING LLC	2,025.00	jule-november 2024
CLCK	3/12/2025	LYNNE M DESHLER INC^	4,166.66	FY 2024-25 Community Outreach

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/12/2025	LYNNE M DESHLER INC^	4,166.66	FY 2024-25 Community Outreach
CLCK	3/12/2025	MACIAS, SYLVIA	775.00	Eviction Prevention and Housin
CLCK	3/12/2025	MCKESSON CORP^	1,150.81	DRUGS & SUPPLIES
CLCK	3/12/2025	MCKESSON CORP^	411.25	DRUGS & SUPPLIES
CLCK	3/12/2025	MCKESSON CORP^	218.03	DRUGS & SUPPLIES
CLCK	3/12/2025	MCKESSON CORP^	619.36	DRUGS & SUPPLIES
CLCK	3/12/2025	MCKESSON CORP^	373.40	DRUGS & SUPPLIES
CLCK	3/12/2025	MCKESSON CORP^	3,796.43	DRUGS & SUPPLIES
CLCK	3/12/2025	MERINA & CO LLP^	2,750.00	Amendment #1 Time and compensa
CLCK	3/12/2025	METROPRESORT INC^	516.24	METERED POSTAGE AND SORTED
CLCK	3/12/2025	METROPRESORT INC^	1,757.58	METERED POSTAGE AND SORTED
CLCK	3/12/2025	MODA HEALTH^	63,998.10	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	3/12/2025	MOSS ADAMS LLP^	68,500.00	2023-24 Audit - County ACFR Fi
CLCK	3/12/2025	MOSS ADAMS LLP^	1,000.00	2023-24 Audit - County Single
CLCK	3/12/2025	MOSS ADAMS LLP^	3,500.00	Moss Adams IT Consulting
CLCK	3/12/2025	NARWHAL MET LLC	600.00	FY24/25 Until 12/31/24 $7200 f
CLCK	3/12/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	102,007.31	FY 24/25 Safety Off the Street
CLCK	3/12/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	33,048.93	FY 24/25 SHCM
CLCK	3/12/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	370.56	FY 24/25 RRH
CLCK	3/12/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	902.55	FY 24/25 Capacity Building
CLCK	3/12/2025	NORTHWEST NATURAL GAS CO INC^	3,785.07	NW NATURAL GAS
CLCK	3/12/2025	NORTHWEST NATURAL GAS CO INC^	4,168.15	NW NATURAL GAS
CLCK	3/12/2025	NORTHWEST NATURAL GAS CO INC^	4,606.09	NW NATURAL GAS
CLCK	3/12/2025	NORTHWEST NATURAL GAS CO INC^	9,141.30	NW NATURAL GAS
CLCK	3/12/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	3/12/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	3/12/2025	NW PUBLIC AFFAIRS LLC^	6,000.00	State lobbying and legislative
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	125.00	UA
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	1,645.00	RENT
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	100.00	LATE FEE
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	125.00	UA
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	1,645.00	RENT
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	100.00	LATE FEE
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	1,645.00	RENT
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	100.00	LATE FEE
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	125.00	UA
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	1,645.00	RENT
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	100.00	LATE FEE
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	125.00	UA
CLCK	3/12/2025	ODA FOREST HEIGHTS LLC^	1,645.00	
CLCK	3/12/2025	ONPOINT COMMUNITY CREDIT UNION^	14,740.69	UD05 POA Union dues
CLCK	3/12/2025	ORACLE AMERICA INC^	205,870.10	PeopleSoft License and Support
CLCK	3/12/2025	OREGON AFSCME COUNCIL 75^	11,955.56	UNION DUES
CLCK	3/12/2025	OREGON EMS SPECIALISTS LLC^	1,200.00	CareOregon
CLCK	3/12/2025	OREGON EMS SPECIALISTS LLC^	4,243.00	CY 2025 - Associate ER Medical
CLCK	3/12/2025	OREGON FIREARM SAFETY COALITION^	13,000.00	County Blueprint GF
CLCK	3/12/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	5,782.72	FY 2024-25 GF
CLCK	3/12/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	2,072.64	FY 2024-25 OYA IndSvc
CLCK	3/12/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,750.00	Jan 25 Alcohol and Dependency

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/12/2025	PEDCOR INVESTMENTS 2016-CLV LP^	1,179.00	RENT
CLCK	3/12/2025	PEDCOR INVESTMENTS 2016-CLV LP^	50.00	LATE FEE
CLCK	3/12/2025	PEDCOR INVESTMENTS 2016-CLV LP^	1,279.00	RENT
CLCK	3/12/2025	PEDCOR INVESTMENTS 2016-CLV LP^	1,279.00	RENT
CLCK	3/12/2025	PEDCOR INVESTMENTS 2016-CLV LP^	50.00	LATE FEE
CLCK	3/12/2025	PEDCOR INVESTMENTS 2016-CLV LP^	1,279.00	RENT
CLCK	3/12/2025	PEDCOR INVESTMENTS 2016-CLV LP^	50.00	LATE FEE
CLCK	3/12/2025	PINKY POP CAR WASH INC	2,412.00	402 CAR WASHES OCT-DEC 24
CLCK	3/12/2025	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	1,455.30	TOBACCO PROGRAM FUND BALANCE
CLCK	3/12/2025	PROBASCO, IAN^	700.00	ClackCo TV Video Production
CLCK	3/12/2025	PUBLIC SAFETY CHAPLAINCY^	1,814.50	Chaplaincy Contributions
CLCK	3/12/2025	RADIO CAB CO^	3,856.40	RADIO CAB INV #35784-JAN 2025
CLCK	3/12/2025	RAPID RESPONSE BIO CLEAN INC^	2,376.00	24-008550: BIO CLEAN
CLCK	3/12/2025	REAL TIME NETWORKS INC^	37,950.00	KeyTracer Key Management Solut
CLCK	3/12/2025	REAL TIME NETWORKS INC^	1,500.00	Remote Technical Services, Ins
CLCK	3/12/2025	REAL TIME NETWORKS INC^	2,200.00	Shipping
CLCK	3/12/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cus
CLCK	3/12/2025	ROBERT HALF INC^	763.22	FY 2024-25 Christian Gibson -
CLCK	3/12/2025	ROBERT HALF INC^	341.64	FY 2024-25 Christian Gibson -
CLCK	3/12/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	3/12/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	3/12/2025	SCHUESSLER, DAVID J LPC PC^	3,425.00	Outpatient Sex Offender Treatm
CLCK	3/12/2025	SERA ARCHITECTS PC^	2,702.50	Amendment #3 - Additional Fund
CLCK	3/12/2025	STONE RIDGE APARTMENTS LLC^	300.00	DEPOSIT
CLCK	3/12/2025	STONE RIDGE APARTMENTS LLC^	780.45	RENT
CLCK	3/12/2025	STONE RIDGE APARTMENTS LLC^	1,728.00	RENT
CLCK	3/12/2025	STONE RIDGE APARTMENTS LLC^	1,728.00	RENT
CLCK	3/12/2025	SWINNEY, JUDITH A^	540.00	FY 24-25- Parent Educator in t
CLCK	3/12/2025	T. K. BARNARD CONSTRUCTION LLC^	7,500.00	Mamie Bissonette -CDBG HAG 258
CLCK	3/12/2025	THE LASKO REFUGE LLC	650.00	Feb 2025 Rent Mia, B.
CLCK	3/12/2025	TODOS JUNTOS^	2,309.94	Pilot & Facilitate Stanford's
CLCK	3/12/2025	TZOFNAT, PELEG-BAKER	1,050.00	Mediation Services
CLCK	3/12/2025	UNIFIRST CORP^	462.92	Term: July 1,2024-June 30, 202
CLCK	3/12/2025	UNIFIRST CORP^	355.85	Term: July 1, 2024-June 30, 2
CLCK	3/12/2025	UNIFIRST CORP^	131.68	Term: July 1, 2024-June 30, 20
CLCK	3/12/2025	US BANK NATIONAL ASSOCIATION^	58,745.82	
CLCK	3/12/2025	US BANK NATIONAL ASSOCIATION^	54,546.56	
CLCK	3/12/2025	US BANK NATIONAL ASSOCIATION^	60,525.38	
CLCK	3/12/2025	WATERSHED INC^	2,270.45	24/25 As needed Employee unifo
CLCK	3/12/2025	WATERSHED INC^	2,267.72	24/25 As needed Employee unifo
CLCK	3/12/2025	WATERSHED INC^	1,033.30	Watershed Uniforms as per Spec
CLCK	3/12/2025	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	3/12/2025	WORKFORCE SOFTWARE LLC	1,598.33	License Overages - Through Jun

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/14/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	74,555.60	irmt constributions from 3/14/
CLCK	3/14/2025	HRA-VEBA TRUST^	1,232.00	poa hra opt-out contributions-
CLCK	3/14/2025	PROVIDENCE HEALTH PLAN INC^	630,500.83	PROVIDENCE WEEKLY CLAIMS
CLCK	3/14/2025	US BANK NATIONAL ASSOCIATION^	24,694.27	
CLCK	3/14/2025	US BANK NATIONAL ASSOCIATION^	89,136.63	
CLCK	3/14/2025	US BANK NATIONAL ASSOCIATION^	92,014.76	
CLCK	3/14/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	720,100.21	general/housing
CLCK	3/17/2025	211INFO	25,266.96	FY 24/25 CHA System Support
CLCK	3/17/2025	AC SCHOMMER & SONS INC	87,556.67	Bid 2024-65 McBrod Corrections
CLCK	3/17/2025	AC SCHOMMER & SONS INC	(4,377.83)	RETAINAGE
CLCK	3/17/2025	ACCESS HEALTH PARTNERS LLC	1,519.93	40050211 - After Hours
CLCK	3/17/2025	ACCESS HEALTH PARTNERS LLC	1,519.93	40050212 - After Hours
CLCK	3/17/2025	ACCESS HEALTH PARTNERS LLC	759.96	40050214 - After Hours
CLCK	3/17/2025	ALDER HOUSE PORTLAND LIMITED PARTNERSHIP	321.00	RENT
CLCK	3/17/2025	ALDER HOUSE PORTLAND LIMITED PARTNERSHIP	600.00	DEP
CLCK	3/17/2025	ALLIANCE SOLUTIONS GROUP INC	7,251.00	Clackamas County LEPC Emergenc
CLCK	3/17/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	31,451.68	FEBRUARY 2025 AFLAC Ind.
CLCK	3/17/2025	ASA CONSTRUCTION LLC	287,550.82	Construction New Clackamas Vil
CLCK	3/17/2025	ASA CONSTRUCTION LLC	(14,377.54)	RETAINAGE
CLCK	3/17/2025	BTAC ACQUISITION CORP	12,363.31	FY 24/25- Purchase Books and D
CLCK	3/17/2025	CAMILLE COURT LLC	1,490.00	RENT
CLCK	3/17/2025	CAMILLE COURT LLC	45.00	UA
CLCK	3/17/2025	CAMILLE COURT LLC	1,490.00	RENT
CLCK	3/17/2025	CAMILLE COURT LLC	70.00	UA
CLCK	3/17/2025	CAMILLE COURT LLC	50.00	PARKING/STORAGE
CLCK	3/17/2025	CAMILLE COURT LLC	85.00	LF
CLCK	3/17/2025	CAMILLE COURT LLC	1,490.00	RENT
CLCK	3/17/2025	CAMILLE COURT LLC	1,430.00	RENT
CLCK	3/17/2025	CAMILLE COURT LLC	1,430.00	RENT
CLCK	3/17/2025	CAMILLE COURT LLC	70.00	UA
CLCK	3/17/2025	CAMILLE COURT LLC	85.00	LF
CLCK	3/17/2025	CAMILLE COURT LLC	1,430.00	RENT
CLCK	3/17/2025	CANBY ADULT CENTER	4,215.00	FY 2024-25 STIF Formula –3.1
CLCK	3/17/2025	CANBY ADULT CENTER	5,640.00	FY 2024-25 STIF Formula –3.1
CLCK	3/17/2025	CANBY ADULT CENTER	34.00	FY 2024-25 Non-Medical Medica
CLCK	3/17/2025	CANBY UTILITY BOARD	770.00	2 LIHEAP 25
CLCK	3/17/2025	CANBY UTILITY BOARD	1,150.00	4 LIHEAP 25
CLCK	3/17/2025	CARY, HEATHER	750.00	Mediation Services
CLCK	3/17/2025	CASEY, DANIEL E	1,425.00	RENT
CLCK	3/17/2025	CASEY, DANIEL E	142.50	LF
CLCK	3/17/2025	CASEY, DANIEL E	74.92	UA
CLCK	3/17/2025	CASEY, DANIEL E	1,425.00	RENT
CLCK	3/17/2025	CASEY, DANIEL E	1,425.00	RENT
CLCK	3/17/2025	CASEY, DANIEL E	142.50	LF
CLCK	3/17/2025	CASEY, DANIEL E	67.07	UA
CLCK	3/17/2025	CASEY, DANIEL E	142.50	LF
CLCK	3/17/2025	CASEY, DANIEL E	64.73	UA
CLCK	3/17/2025	CASEY, DANIEL E	1,425.00	RENT
CLCK	3/17/2025	CASEY, DANIEL E	142.50	LF
CLCK	3/17/2025	CASEY, DANIEL E	1,425.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/17/2025	CITY OF LAKE OSWEGO	2,800.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	3/17/2025	CITY OF MILWAUKIE	1,514.51	Q2 ONLINE PMT DIST MI
CLCK	3/17/2025	CITY OF WEST LINN	1,363.67	Q2 ONLINE PMT DIST WL
CLCK	3/17/2025	CITY OF WEST LINN	45,279.62	CRF DISTRIBUTION
CLCK	3/17/2025	CITY OF WILSONVILLE	42,213.37	CRF DISTRIBUTION
CLCK	3/17/2025	CITY OF WILSONVILLE	910.34	Q2 ONLINE PMT DIST WV
CLCK	3/17/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	9,253.43	UNION DUES
CLCK	3/17/2025	CLACKAMAS COUNTY FIRE DIST #1	19,910.67	ARPA-CLACK FIRE PARAMEDIC
CLCK	3/17/2025	CLACKAMAS COUNTY FIRE DIST #1	12,539.21	FY 2024-25 January-June 2025 -
CLCK	3/17/2025	COMMON THREAD CONSULTING LLC	3,375.00	SBHC PE44-01
CLCK	3/17/2025	COMMON THREAD CONSULTING LLC	3,375.00	SBHC MH PE44-02
CLCK	3/17/2025	COMMON THREAD CONSULTING LLC	6,750.00	PE43-01 IMMIES CONSULTANT
CLCK	3/17/2025	COMMUNITY VISION INC	6,388.80	FY 24/25 DDI HHT Support
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	1,480.00	RENT
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	49.90	LF
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	1,503.00	RENT
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	1,503.00	RENT
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	1,503.00	RENT
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	1,503.00	RENT
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	1,356.00	RENT
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	1,356.00	RENT
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	3/17/2025	CR LAKE CREST COMMUNITES LLC	1,356.00	RENT
CLCK	3/17/2025	CUMMINS INC	99,555.67	Three (3) DQFAA, Commercial Di
CLCK	3/17/2025	DAVID BRADLEY INVESTMENTS, LLC	975.00	RENT
CLCK	3/17/2025	DAVID BRADLEY INVESTMENTS, LLC	1,500.00	RENT
CLCK	3/17/2025	DAVID BRADLEY INVESTMENTS, LLC	1,500.00	RENT
CLCK	3/17/2025	DAVID BRADLEY INVESTMENTS, LLC	1,125.00	RENT
CLCK	3/17/2025	DPI SECURITY INC	10,568.80	Justice Court
CLCK	3/17/2025	DPI SECURITY INC	36,202.05	Courthouse Civil
CLCK	3/17/2025	ESQUIRE DEPOSITION SOLUTIONS LLC	743.70	kerr-past due bill
CLCK	3/17/2025	FICKETT STRUCTURAL SOLUTIONS INC	10,000.00	Bridge Inspection-Bakers Ferry
CLCK	3/17/2025	FICKETT STRUCTURAL SOLUTIONS INC	5,848.62	Amendment #1 - Change Order
CLCK	3/17/2025	FIRST CALL OIL CO.^	1,990.00	3 LIHEAP 25
CLCK	3/17/2025	FOOTHILLS COMMUNITY CHURCH	519.75	FY 2024-25 OAA III-B
CLCK	3/17/2025	FOOTHILLS COMMUNITY CHURCH	939.20	FY 2024-25 OAA III-C1
CLCK	3/17/2025	FOOTHILLS COMMUNITY CHURCH	3,938.31	FY 2024-25 OAA III-C2
CLCK	3/17/2025	FOOTHILLS COMMUNITY CHURCH	892.50	FY 2024-25 OAA III-D
CLCK	3/17/2025	FOOTHILLS COMMUNITY CHURCH	150.00	FY 2024-25 LIHEAP
CLCK	3/17/2025	FOXSTER OPCO LLC	867.00	CTS Software 7/1/24 - 6/30/25
CLCK	3/17/2025	FULLER COMMONS LLC	1,076.00	RENT
CLCK	3/17/2025	FULLER COMMONS LLC	90.00	UA
CLCK	3/17/2025	GARITTY, OWEN	1,440.00	FY 2024/2025-SEO Management &

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/17/2025	GLADSTONE SCHOOL DISTRICT #115	2,101.35	40050313 - January -June 2025
CLCK	3/17/2025	GLADSTONE SCHOOL DISTRICT #115	2,908.43	40050333 - January-June 2025 R
CLCK	3/17/2025	GO TRAVEL SITES, GTS WEB DESIGN	3,000.00	PARTNERSHIP PROGRAM INV 183754
CLCK	3/17/2025	HALS CONSTRUCTION INC	3,500.00	Concrete patching at 4" thick
CLCK	3/17/2025	HARPER HOUF PETERSON RIGHELLIS INC	183,097.70	Contract# 7547 for RFP#2022-71
CLCK	3/17/2025	HARPER HOUF PETERSON RIGHELLIS INC	515.00	ROW Services
CLCK	3/17/2025	HEIN CONSULTING GROUP	367.50	40050101 - Consulting
CLCK	3/17/2025	HEIN CONSULTING GROUP	245.00	40050104 - Consulting
CLCK	3/17/2025	HEIN CONSULTING GROUP	343.00	40050211 CONSULTING
CLCK	3/17/2025	HEIN CONSULTING GROUP	343.00	40050212 CONSULTING
CLCK	3/17/2025	HEIN CONSULTING GROUP	24.50	40050214 CONSULTING
CLCK	3/17/2025	HEIN CONSULTING GROUP	465.50	40050313 CONSULTING
CLCK	3/17/2025	HEIN CONSULTING GROUP	784.00	40050321 CONSULTING
CLCK	3/17/2025	HEIN CONSULTING GROUP	122.50	40050323 CONSULTING
CLCK	3/17/2025	HEIN CONSULTING GROUP	122.50	40050324 CONSULTING
CLCK	3/17/2025	HEIN CONSULTING GROUP	122.50	40050325 CONSULTING
CLCK	3/17/2025	HERRERA ENVIRONMENTAL CONSULTANTS INC	4,135.23	Professional Services
CLCK	3/17/2025	IRON TRIBE NETWORK	550.00	CLEINT RENT SAUCEDO (FEB)
CLCK	3/17/2025	IRON TRIBE NETWORK	550.00	CLEINT RENT SAUCEDO (MAR)
CLCK	3/17/2025	JOHNSON MARK LLC	541.53	A Bell 24CV09331
CLCK	3/17/2025	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 MARCH 25 CARE
CLCK	3/17/2025	JULIE MCFARLAND CONSULTING LLC	3,075.00	Coordinate Entry Technical Ass
CLCK	3/17/2025	JULIE MCFARLAND CONSULTING LLC	7,617.91	Coordinate Entry Technical Ass
CLCK	3/17/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	3/17/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	3/17/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	3/17/2025	KITTELSON & ASSOCIATES INC^	25,079.03	RFP#2024-19 Stafford Rd Rounda
CLCK	3/17/2025	KITTELSON & ASSOCIATES INC^	450.06	professional transportation se
CLCK	3/17/2025	KITTELSON & ASSOCIATES INC^	3,494.16	Prof Transportation Engineerin
CLCK	3/17/2025	KITTELSON & ASSOCIATES INC^	3,934.29	School Zone Beacon Solar to AC
CLCK	3/17/2025	LARRY ELLIS	715.00	1 LIHEAP 25
CLCK	3/17/2025	LIGHTSPEED NETWORKS INC	2,534.86	Kiwanis South - Design & Engin
CLCK	3/17/2025	LIGHTSPEED NETWORKS INC	16,876.70	Aerial Infrastructure - Marmot
CLCK	3/17/2025	LINGO SYSTEMS LLC	1,095.05	Interpretation Services - As N
CLCK	3/17/2025	LOOMIS ARMORED US LLC	57.80	July-Nov 2024 - 40050211 Armor
CLCK	3/17/2025	LOOMIS ARMORED US LLC	57.80	July-Nov 2024 - 40050431 Armor
CLCK	3/17/2025	LOOMIS ARMORED US LLC	115.60	July-Nov 2024 - 40050214 Armor
CLCK	3/17/2025	LOOMIS ARMORED US LLC	57.80	July-Nov 2024 - 40050212 Armor
CLCK	3/17/2025	LOOMIS ARMORED US LLC	57.80	July-Nov 2024 - 40050432 Armor
CLCK	3/17/2025	LOOMIS ARMORED US LLC	1,094.61	ADD FUNDS
CLCK	3/17/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	3/17/2025	MASON BRUCE & GIRARD INC	2,273.50	Contract# 8326 for Thiessen Cu
CLCK	3/17/2025	MATHIS, SANDRA	1,650.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/17/2025	MATHIS, SANDRA	1,650.00	DEP
CLCK	3/17/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	291.47	WIC SUPPLIES
CLCK	3/17/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	73.32	IDCP SUPPLIES
CLCK	3/17/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	2,781.54	OPHES-EMS SUPPLIES
CLCK	3/17/2025	MEDIAMERICA INC	7,695.00	THINGS TO SEE & DO BROCHURE IN
CLCK	3/17/2025	MILWAUKIE MH & RV PARK	940.00	RENT
CLCK	3/17/2025	MILWAUKIE MH & RV PARK	162.21	UA
CLCK	3/17/2025	MORALES PROPERTIES AND RENTALS	2,600.00	RENT
CLCK	3/17/2025	MORALES PROPERTIES AND RENTALS	2,600.00	RENT
CLCK	3/17/2025	MORALES PROPERTIES AND RENTALS	2,600.00	RENT
CLCK	3/17/2025	MORALES PROPERTIES AND RENTALS	2,600.00	RENT
CLCK	3/17/2025	MORALES PROPERTIES AND RENTALS	2,600.00	RENT
CLCK	3/17/2025	MT SCOTT ASSOCIATES LP	862.00	DEP
CLCK	3/17/2025	NORTH MAIN APARTMENTS LLC	75.00	LF
CLCK	3/17/2025	NORTH MAIN APARTMENTS LLC	1,465.00	RENT
CLCK	3/17/2025	NORTH MAIN APARTMENTS LLC	1,465.00	RENT
CLCK	3/17/2025	NORTH MAIN APARTMENTS LLC	1,465.00	RENT
CLCK	3/17/2025	NORTH MAIN APARTMENTS LLC	75.00	LF
CLCK	3/17/2025	NORTH MAIN APARTMENTS LLC	39.00	LF
CLCK	3/17/2025	NORTH MAIN APARTMENTS LLC	1,465.00	rent
CLCK	3/17/2025	NORTH MAIN APARTMENTS LLC	75.00	LF
CLCK	3/17/2025	NORTH MAIN APARTMENTS LLC	1,465.00	RENT
CLCK	3/17/2025	NORTHWEST ENGINEERING SERVICE INC	537.75	County General Fund/Oak Lodge
CLCK	3/17/2025	NORTHWEST NATURAL GAS CO	5,514.00	19 LIHEAP 25
CLCK	3/17/2025	NORTHWEST NATURAL GAS CO	2,395.00	8 LIHEAP 25
CLCK	3/17/2025	ODHS/OHA-OFS	500.00	127183319 10/22/24 VP341660
CLCK	3/17/2025	OPTIMIZECARE SOLUTIONS LLC	8,100.00	Oversee Design and Implementat
CLCK	3/17/2025	OREGON AERIAL CONSTRUCTION LLC^	391.00	POLE WORK 9908 SE 40TH AVE
CLCK	3/17/2025	OREGON AERIAL CONSTRUCTION LLC^	352.00	POLE WORK 4160 SE HARVEY ST
CLCK	3/17/2025	OREGON AERIAL CONSTRUCTION LLC^	318.00	POLE WORK 12901 SE 97TH AVE
CLCK	3/17/2025	OREGON AERIAL CONSTRUCTION LLC^	227.90	POLE WORK 12345 SE FULLER RD
CLCK	3/17/2025	OREGON ASSN PUBLIC-SAFETY COMM OFFICIALS	5,850.00	REGIONAL ALL STAFF TRAINING
CLCK	3/17/2025	OREGON ASSOC OF COUNTY ENGINEERS & SURV	160.00	OACES Dues - Dan,Mike
CLCK	3/17/2025	OREGON ASSOC OF COUNTY ENGINEERS & SURV	160.00	OACES Dues - Joel, Jon
CLCK	3/17/2025	OREGON ASSOC OF COUNTY ENGINEERS & SURV	80.00	OACES Dues -Shane
CLCK	3/17/2025	OREGON ASSOC OF COUNTY ENGINEERS & SURV	1,200.00	COUNTY-ROAD in excess 5M
CLCK	3/17/2025	OREGON ASSOC OF COUNTY ENGINEERS & SURV	1,940.00	NACE Dues
CLCK	3/17/2025	OREGON ASSOC OF COUNTY ENGINEERS & SURV	340.00	OACES 2025 Annual Dues / Ray G
CLCK	3/17/2025	OREGON ASSOC OF COUNTY ENGINEERS & SURV	340.00	OACES 2025 Annual Dues / Ray G
CLCK	3/17/2025	OREGON ASSOC OF COUNTY ENGINEERS & SURV	80.00	OACES 2025 Annual Dues / Marti
CLCK	3/17/2025	OREGON LBME	2,650.00	R FORNEY-TRAINING
CLCK	3/17/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	6,932.40	PLUMBING
CLCK	3/17/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	16,528.79	ELECTRICAL
CLCK	3/17/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	16,727.02	STRUCTURAL
CLCK	3/17/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	4,065.24	MECHANICAL
CLCK	3/17/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	313.44	MOBILE HOME
CLCK	3/17/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	180.00	MFG HM INSTALL
CLCK	3/17/2025	OREGON STATE HUMAN SERVICES DEPT	38,277.44	BILLABLE VACCINES
CLCK	3/17/2025	OREGON STATE POLICE	3,401.06	FEB 25 CHARGES
CLCK	3/17/2025	OREGON STATE REVENUE DEPT	606.64	Wayne Christian Kump

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/17/2025	OREGON STATE REVENUE DEPT	762.81	Sherry Lynn Odell
CLCK	3/17/2025	OREGON STATE REVENUE DEPT	535.93	Renee Gonzales
CLCK	3/17/2025	OREGON STATE REVENUE DEPT	243.63	Risa Kemp
CLCK	3/17/2025	OREGON STATE REVENUE DEPT	196.82	Michael B Monahan
CLCK	3/17/2025	OREGON STATE REVENUE DEPT	99.65	Bret Penselin
CLCK	3/17/2025	OREGON STATE TREASURY	3,896.48	REFUND
CLCK	3/17/2025	OREGONIAN MEDIA GROUP	762.07	LEGAL NOTICE POSTED IN NEWSPAP
CLCK	3/17/2025	PANUS, ROBERT EUGENE	8.17	UA
CLCK	3/17/2025	PANUS, ROBERT EUGENE	75.00	LF
CLCK	3/17/2025	PANUS, ROBERT EUGENE	1,302.00	RENT
CLCK	3/17/2025	PANUS, ROBERT EUGENE	1,302.00	RENT
CLCK	3/17/2025	PANUS, ROBERT EUGENE	100.90	UA
CLCK	3/17/2025	PANUS, ROBERT EUGENE	75.00	LF
CLCK	3/17/2025	PANUS, ROBERT EUGENE	1,302.00	RENT
CLCK	3/17/2025	PANUS, ROBERT EUGENE	75.00	LF
CLCK	3/17/2025	PANUS, ROBERT EUGENE	83.15	UA
CLCK	3/17/2025	PANUS, ROBERT EUGENE	75.00	LF
CLCK	3/17/2025	PANUS, ROBERT EUGENE	1,302.00	RENT
CLCK	3/17/2025	PANUS, ROBERT EUGENE	83.99	UA
CLCK	3/17/2025	PANUS, ROBERT EUGENE	1,302.00	RENT
CLCK	3/17/2025	PANUS, ROBERT EUGENE	61.07	UA
CLCK	3/17/2025	PANUS, ROBERT EUGENE	75.00	LF
CLCK	3/17/2025	PANUS, ROBERT EUGENE	1,302.00	RENT
CLCK	3/17/2025	PENINSULA HOLDCO LLC	3,000.00	IMPLEMENTATION SHIFT BUSINESS
CLCK	3/17/2025	PENINSULA HOLDCO LLC	3,783.70	Consulting Services
CLCK	3/17/2025	PGI PARENT LLC	15,095.59	Low Voltage Wiring at the Cler
CLCK	3/17/2025	PHARMA FORCE GROUP LLC	13,844.10	340B THIRD PARTY ADMIN
CLCK	3/17/2025	PORTLAND GENERAL ELECTRIC	24,516.00	65 LIHEAP 25
CLCK	3/17/2025	PORTLAND GENERAL ELECTRIC	28,175.00	70 OEAP 25
CLCK	3/17/2025	PORTLAND GENERAL ELECTRIC	1,391.00	3 CEAP25 (PY24)
CLCK	3/17/2025	PORTLAND GENERAL ELECTRIC	30,840.00	81 OEAP 25
CLCK	3/17/2025	PORTLAND GENERAL ELECTRIC	28,420.00	75 LIHEAP 25
CLCK	3/17/2025	PORTLAND GENERAL ELECTRIC	11,035.00	28 LIHEAP 25
CLCK	3/17/2025	PORTLAND GENERAL ELECTRIC	28,190.00	69 OEAP 25
CLCK	3/17/2025	PORTLAND GENERAL ELECTRIC	11,512.00	29 CEAP25 (PY24)
CLCK	3/17/2025	PROVIDENCE HEALTH & SERVICES OR	74.00	EMILY AND SCOTT DRUG TESTING
CLCK	3/17/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	CAROLYN DRUG TESTING
CLCK	3/17/2025	PROVIDENCE HEALTH & SERVICES OR	153.00	Medical Services - Physicals
CLCK	3/17/2025	PROVIDENCE HEALTH & SERVICES OR	95.00	Medical Services - Physicals
CLCK	3/17/2025	PROVIDENCE HEALTH & SERVICES OR	95.00	Medical Services - Physicals
CLCK	3/17/2025	PROVIDENCE HEALTH & SERVICES OR	158.00	Medical Services - Physicals
CLCK	3/17/2025	PROVIDENCE HEALTH & SERVICES OR	190.00	Medical Services - Physicals
CLCK	3/17/2025	PROVIDENCE HEALTH & SERVICES OR	148.00	Medical Services - Physicals
CLCK	3/17/2025	PROVIDENCE HEALTH & SERVICES OR	95.00	Medical Services - Physicals
CLCK	3/17/2025	PRR INC	6,666.88	Distracted Driving Campaign
CLCK	3/17/2025	PURITY NYAMBURA KAMAU	967.00	PURITY SUPREME CARE HOME-TOBY
CLCK	3/17/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	492.00	RENT
CLCK	3/17/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	62.54	RENT
CLCK	3/17/2025	RGN PROPERTIES LLC	1,704.00	RENT
CLCK	3/17/2025	RGN PROPERTIES LLC	500.00	DEP

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/17/2025	RGN PROPERTIES LLC	500.00	DEP
CLCK	3/17/2025	RGN PROPERTIES LLC	1,465.90	RENT
CLCK	3/17/2025	RHODAN LLC	2,500.00	RENT
CLCK	3/17/2025	RINELLA & SON PRODUCE INC	2,430.60	JAIL FOOD/LEVY
CLCK	3/17/2025	RINELLA & SON PRODUCE INC	3,046.44	JAIL FOOD/LEVY
CLCK	3/17/2025	RINELLA & SON PRODUCE INC	987.85	JAIL FOOD/LEVY
CLCK	3/17/2025	RINELLA & SON PRODUCE INC	457.86	JAIL FOOD/LEVY
CLCK	3/17/2025	RINELLA & SON PRODUCE INC	407.91	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/17/2025	RINELLA & SON PRODUCE INC	485.05	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/17/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	2,760.00	DEP
CLCK	3/17/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,556.00	RENT
CLCK	3/17/2025	RONEE FOWLER	685.00	1 LIHEAP 25
CLCK	3/17/2025	ROOF MASTERS INC	5,678.00	DOE WRF
CLCK	3/17/2025	RS&H INC	57,680.68	Contract# 9792 for RFP# 2023-1
CLCK	3/17/2025	SANCHEZ, ELIZABETH	143.00	Invoice 02620-T
CLCK	3/17/2025	SANCHEZ, ELIZABETH	295.75	Invoice 02624-T
CLCK	3/17/2025	SANCHEZ, ELIZABETH	105.00	Invoice 02626-T
CLCK	3/17/2025	SANCHEZ, ELIZABETH	202.25	Invoice 02583-IC
CLCK	3/17/2025	SANCHEZ, ELIZABETH	225.00	Invoice 02511-T
CLCK	3/17/2025	SARKINEN PLUMBING INC	2,275.00	Mamie Bissonette -CDBG HAG 258
CLCK	3/17/2025	SAVAS, PAUL	187.06	MILES
CLCK	3/17/2025	SAVAS, PAUL	187.60	MILES
CLCK	3/17/2025	SAVAS, PAUL	149.95	MILES
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	1,687.94	RENT
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	107.27	UA
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	50.00	FEES
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	1,725.00	RENT
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	107.27	UA
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	50.00	FEES
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	1,725.00	RENT
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	106.58	UA
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	50.00	FEES
CLCK	3/17/2025	SCOUTERS MOUNTAIN LLC	1,725.00	RENT
CLCK	3/17/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	13,293.00	FY 24-25 OAA III-B
CLCK	3/17/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	4,110.76	FY 24-25 BCC GF Grant
CLCK	3/17/2025	SEQUOIA CONSULTING LLC	14,500.00	Amendment #1-additional grant
CLCK	3/17/2025	SHRED-IT USA LLC	4,627.09	Shredding Services Omnia Partn
CLCK	3/17/2025	SHRED-IT USA LLC	19.33	Shredding Services Omnia Partn
CLCK	3/17/2025	SNOWFISH INC	1,500.00	FY 2025-Social Media Advertisi
CLCK	3/17/2025	STRUCTURED COMMUNICATION SYSTEMS INC	500.00	Fortinet Firewall licenses and
CLCK	3/17/2025	SUPPORTIVE SERVICES OF OREGON INC	641.25	MOVERS
CLCK	3/17/2025	SUPPORTIVE SERVICES OF OREGON INC	1,181.25	MOVERS
CLCK	3/17/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	3/17/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,722.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/17/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	47.08	UA
CLCK	3/17/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	3/17/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,722.00	RENT
CLCK	3/17/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,607.00	RENT
CLCK	3/17/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	3/17/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	79.34	UA
CLCK	3/17/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,722.00	RENT
CLCK	3/17/2025	THE LAW OFFICE OF GRESS AND CLARK LLC	1,429.20	MARISSA DONOVAN WC230004,DEFEN
CLCK	3/17/2025	TICKIT HEALTH LTD	2,250.00	2804
CLCK	3/17/2025	TOWN CENTER GREENS LP	996.00	CLIENT RENT ADAMS (MAR)
CLCK	3/17/2025	TOWN CENTER GREENS LP	62.00	RENT
CLCK	3/17/2025	TOWN CENTER GREENS LP	871.00	RENT
CLCK	3/17/2025	TOWN CENTER GREENS LP	871.00	RENT
CLCK	3/17/2025	TOWN CENTER GREENS LP	871.00	RENT
CLCK	3/17/2025	TRAVELZOO	15,000.00	SPONSORED CONTENT PACKAGE INV
CLCK	3/17/2025	UNIFY INC	9,455.20	Holman Voice Server upgrade
CLCK	3/17/2025	UNITY FOODS LLC	150.84	JAIL FOOD/LEVY
CLCK	3/17/2025	UNITY FOODS LLC	250.76	JAIL FOOD/LEVY
CLCK	3/17/2025	UNITY FOODS LLC	33.36	JAIL FOOD/LEVY
CLCK	3/17/2025	UNITY FOODS LLC	61.16	JAIL FOOD/LEVY
CLCK	3/17/2025	UNITY FOODS LLC	382.34	JAIL FOOD/LEVY
CLCK	3/17/2025	UNITY FOODS LLC	280.80	JAIL FOOD/LEVY
CLCK	3/17/2025	UNITY FOODS LLC	941.48	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/17/2025	UNITY FOODS LLC	404.07	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/17/2025	UNITY FOODS LLC	(140.00)	CREDIT FOR ITEM NOT RECEIVED
CLCK	3/17/2025	UNITY FOODS LLC	761.70	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/17/2025	US BANK CORPORATE PYMT SYSTEMS	3,262.20	P-CARD CHARGES-HACC
CLCK	3/17/2025	US POSTMASTER	1,740.00	PO BOX 2950 RENEWAL 2025-2026
CLCK	3/17/2025	US POSTMASTER	1,740.00	PO BOX 280 RENEWAL 2025-2026
CLCK	3/17/2025	VERIZON WIRELESS - BELLEVUE	40,340.13	CELL & DATA SERVICES
CLCK	3/17/2025	WASTRADOWSKI, MATTHEW	3,500.00	Outreach, research, updating a
CLCK	3/17/2025	WATERWAYS CONSULTING INC	8,435.00	Contract# 9951 for Upper Board
CLCK	3/17/2025	WILLAMETTE GLASS INC	880.00	REPLACE GLASS PANEL
CLCK	3/17/2025	WONDER INTERMEDIARY HOLDING CORP	39,345.00	FY 24-25- 2023 - 78 - Clackama
CLCK	3/17/2025	WORKFORCE INVESTMENT COUNCIL OF	193,708.53	ARPA Capacity Building
CLCK	3/17/2025	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY S
CLCK	3/19/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	7,608.00	Temporary Medical Staffing Ser
CLCK	3/19/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,025.00	TO# PH3SPH1021202 Immunization
CLCK	3/19/2025	AIRGAS USA LLC^	335.85	OXYGEN / NITROGEN / NO2
CLCK	3/19/2025	AIRGAS USA LLC^	109.23	OXYGEN / NITROGEN / NO2
CLCK	3/19/2025	AIRGAS USA LLC^	41.73	OXYGEN / NITROGEN / NO2
CLCK	3/19/2025	AIRGAS USA LLC^	49.83	OXYGEN / NITROGEN / NO2
CLCK	3/19/2025	AIRGAS USA LLC^	591.79	OXYGEN / NITROGEN / NO2
CLCK	3/19/2025	ALL ASPECTS CONSTRUCTION & REMODELING^	3,750.00	John Seiler -CDBG HAG 399 Cauf
CLCK	3/19/2025	ALL-WAYS TOWING^	689.40	TOW CASE # 25-003637
CLCK	3/19/2025	ALPHA ENERGY SAVERS INC^	3,551.04	DOE BIL
CLCK	3/19/2025	ALPHA ENERGY SAVERS INC^	1,681.20	DOE BIL H&S

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/19/2025	ALPHA ENERGY SAVERS INC^	3,738.11	ECHO
CLCK	3/19/2025	ALPHA ENERGY SAVERS INC^	1,681.20	ECHO H&S
CLCK	3/19/2025	AYIN HEALTH SOLUTIONS INC	984.69	WIRE 03/03/25
CLCK	3/19/2025	B & L PROPERTIES INC^	536.00	Car Wash February
CLCK	3/19/2025	BLUESUN INC^	1,967.20	Inv. 43377 WE 1.31.25
CLCK	3/19/2025	BLUESUN INC^	1,967.20	Inv. 43416 WE 2.7.25
CLCK	3/19/2025	BLUESUN INC^	1,954.91	Inv. 43533 WE 2.21.25
CLCK	3/19/2025	BLUESUN INC^	1,967.20	Inv. 43588 WE 2.27.25
CLCK	3/19/2025	BLUESUN INC^	550.55	Administrative Assistant - $31
CLCK	3/19/2025	BLUESUN INC^	1,006.72	Admin Assistant - $31.46/Hr Te
CLCK	3/19/2025	BLUESUN INC^	707.85	Admin Assistant - $31.46/Hr Te
CLCK	3/19/2025	BLUESUN INC^	660.66	Admin Assistant - $31.46/Hr Te
CLCK	3/19/2025	BLUESUN INC^	1,904.00	Benefits Specialist - $47.60/H
CLCK	3/19/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	613.02	CE-PRESCHOOL PROMISE PRINTING
CLCK	3/19/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	34.65	G KLEPPER
CLCK	3/19/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	73.30	A HAWKINS, M ZACHER
CLCK	3/19/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	38.65	J BENTO
CLCK	3/19/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	8,640.00	NETWORK ACCESS
CLCK	3/19/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	147.60	BUSINESS CARDS
CLCK	3/19/2025	CANOPY WELLBEING^	8,672.40	January 2025 - Invoice 20101
CLCK	3/19/2025	CANOPY WELLBEING^	8,672.40	February 2025 - Invoice 20771
CLCK	3/19/2025	CARAHSOFT TECHNOLOGY CORPORATION^	12,774.20	Lightning Force 100 - Enterpri
CLCK	3/19/2025	CARAHSOFT TECHNOLOGY CORPORATION^	2,554.84	Lightning Platform - Enterpris
CLCK	3/19/2025	CARAHSOFT TECHNOLOGY CORPORATION^	2,554.84	SalesForce Maps - Enterprise E
CLCK	3/19/2025	CDW GOVERNMENT LLC	18,394.08	Veem Software License Renewal
CLCK	3/19/2025	CHARLIES PRODUCE INC - PORTLAND^	1,167.50	JAIL FOOD/LEVY
CLCK	3/19/2025	CHARLIES PRODUCE INC - PORTLAND^	1,004.55	JAIL FOOD/LEVY
CLCK	3/19/2025	CHARLIES PRODUCE INC - PORTLAND^	1,031.50	JAIL FOOD/LEVY
CLCK	3/19/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	FY 2024-25 Child Abuse Medical
CLCK	3/19/2025	CITY OF CANBY^	883.48	Q2 ONLINE PMT DIST CA
CLCK	3/19/2025	CITY OF CANBY^	31,502.52	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF ESTACADA^	434.28	Q2 ONLINE PMT DIST ES
CLCK	3/19/2025	CITY OF ESTACADA^	9,534.76	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF GLADSTONE^	20,077.60	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF HAPPY VALLEY^	10,731.70	Q4 24 RECOLOGY FRANCHISE FEE
CLCK	3/19/2025	CITY OF HAPPY VALLEY^	44,355.54	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF HAPPY VALLEY^	1,836.36	Q2 ONLINE PMT DIST HV
CLCK	3/19/2025	CITY OF JOHNSON CITY^	840.07	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF LAKE OSWEGO^	64,307.14	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF LAKE OSWEGO^	1,440.66	Q2 ONLINE PMT DIST LO
CLCK	3/19/2025	CITY OF MILWAUKIE^	35,324.82	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF MOLALLA^	17,095.37	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF MOLALLA^	275.81	Q2 ONLINE PMT DIST MO
CLCK	3/19/2025	CITY OF OREGON CITY ACCTS RECV^	1,642.95	Q2 ONLINE PMT DIST OC
CLCK	3/19/2025	CITY OF OREGON CITY ACCTS RECV^	37,245.25	jan 25 oc water
CLCK	3/19/2025	CITY OF OREGON CITY ACCTS RECV^	62,963.03	CRF DISTRIBUTION

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/19/2025	CITY OF OREGON CITY ACCTS RECV^	5,190.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	3/19/2025	CITY OF OREGON CITY ACCTS RECV^	135.00	FY 2024-25 STIF Formula - 3.1
CLCK	3/19/2025	CITY OF OREGON CITY ACCTS RECV^	340.00	FY 2024-25 Non-Medical Medica
CLCK	3/19/2025	CITY OF PORTLAND^	1,260.10	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF RIVERGROVE^	840.07	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF SANDY^	21,757.74	CRF DISTRIBUTION
CLCK	3/19/2025	CITY OF SANDY^	46,885.82	City of Sandy - Jonsrud Viewpo
CLCK	3/19/2025	CITY OF SANDY^	591.03	Q2 ONLINE PMT DIST SA
CLCK	3/19/2025	CITY OF SANDY^	79.89	Q2 ONLINE PMT DIST HO
CLCK	3/19/2025	CITY OF TUALATIN^	5,166.41	CRF DISTRIBUTION
CLCK	3/19/2025	CLACKAMAS COUNTY PEACE OFFICERS ASSN^	7,014.00	818384 POA REIMB
CLCK	3/19/2025	CLACKAMAS WOMENS SERVICES^	1,534.63	FY24-25 CWS Childrens Program
CLCK	3/19/2025	CLACKAMAS WOMENS SERVICES^	512.72	CWS Admin indirect
CLCK	3/19/2025	CLACKAMAS WOMENS SERVICES^	1,576.39	FY24-25 CWS Childrens Program
CLCK	3/19/2025	CLACKAMAS WOMENS SERVICES^	526.67	CWS Admin indirect
CLCK	3/19/2025	CONFLICT MANAGEMENT SOLUTIONS LLC	975.00	Mediation Services
CLCK	3/19/2025	CONSOR NORTH AMERICA INC^	15,742.58	Mt. Talbert Consultation Desig
CLCK	3/19/2025	CONSOR NORTH AMERICA INC^	927.04	Contract#4998 For RFP#2021-85
CLCK	3/19/2025	CONSOR NORTH AMERICA INC^	98.90	Amendment #6 - Additional Cons
CLCK	3/19/2025	CONSOR NORTH AMERICA INC^	3,250.82	Amendment #1 - Additoinal Desi
CLCK	3/19/2025	CONTINENTAL AMERICAN INSURANCE CO INC^	2,614.22	FEBRUARY 2025 AFLAC Group
CLCK	3/19/2025	COORDINATED CONSULTING SERVICES^	4,810.00	Mass Care Plan for Clackamas C
CLCK	3/19/2025	COORDINATED CONSULTING SERVICES^	8,560.00	Task order #1 Contractor shall
CLCK	3/19/2025	COORDINATED CONSULTING SERVICES^	620.00	Task order# DM 11/21/2024 Proj
CLCK	3/19/2025	CORVEL CORPORATION^	8,912.74	CHECK REGISTER 3/2-3/8/25
CLCK	3/19/2025	DENISE AMBER LEE FOUNDATION^	2,748.24	FY 24-25- quality assurance ev
CLCK	3/19/2025	DIRGESH LLC^	75,600.00	FY 24/25 Hotel Rooms for Shelt
CLCK	3/19/2025	DIRGESH LLC^	6,070.26	FY 24/25 Hotel Rm Maintenance/
CLCK	3/19/2025	DLR GROUP ARCHITECTURE & ENGINEERING IN^	44,605.47	engineering necessary to desig
CLCK	3/19/2025	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	3/19/2025	EM ARCHITECTURE LLC^	820.00	Architectural Services for McB
CLCK	3/19/2025	EM ARCHITECTURE LLC^	2,055.00	Amendment #2 - Additional Arch
CLCK	3/19/2025	EM ARCHITECTURE LLC^	2,075.00	Amendment #2 - Additional Arch
CLCK	3/19/2025	EM ARCHITECTURE LLC^	1,514.00	Amendment #2 - Additional Arch
CLCK	3/19/2025	EM ARCHITECTURE LLC^	677.00	Amendment #2 - Additional Arch
CLCK	3/19/2025	FEDERATION OF OREGON PAROLE &^	910.00	UD11 FOPPO Union Dues
CLCK	3/19/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	3,295.00	LIHEAP
CLCK	3/19/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	5,960.00	ECHO
CLCK	3/19/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	DR-LIHEAP H&S
CLCK	3/19/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	129.00	ECHO H&S
CLCK	3/19/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	714.00	ECHO H&S
CLCK	3/19/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,790.00	LP 24WX H&S
CLCK	3/19/2025	FRANZ FAMILY BAKERIES^	604.00	JAIL FOOD/LEVY
CLCK	3/19/2025	FRANZ FAMILY BAKERIES^	604.00	JAIL FOOD/LEVY
CLCK	3/19/2025	FRANZ FAMILY BAKERIES^	540.00	JAIL FOOD/LEVY
CLCK	3/19/2025	FRANZ FAMILY BAKERIES^	790.00	JAIL FOOD/LEVY
CLCK	3/19/2025	FREE ON THE OUTSIDE INC^	4,300.00	CLIENT RENT
CLCK	3/19/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	410.00	FY 2024-25 - IN-DIST TRIMET GF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/19/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	180.00	FY 2024-25 STIF Formula – 3.4
CLCK	3/19/2025	GALIA RECOVERY HOMES^	750.00	RENT
CLCK	3/19/2025	GALIA RECOVERY HOMES^	750.00	RENT
CLCK	3/19/2025	GALIA RECOVERY HOMES^	750.00	RENT
CLCK	3/19/2025	GALIA RECOVERY HOMES^	750.00	RENT
CLCK	3/19/2025	GALIA RECOVERY HOMES^	750.00	RENT
CLCK	3/19/2025	GALIA RECOVERY HOMES^	750.00	CLIENT RENT
CLCK	3/19/2025	GENERAL PACIFIC INC^	4,041.90	CBX ARPA hardware, wires, and
CLCK	3/19/2025	GENERAL PACIFIC INC^	2,068.56	CBX ARPA hardware, wires, and
CLCK	3/19/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ^	1,602.23	CJJR Crossover Youth Practice
CLCK	3/19/2025	GOOD SOURCE SOLUTIONS^	1,382.40	JAIL FOOD/LEVY
CLCK	3/19/2025	GOOD SOURCE SOLUTIONS^	5,103.00	JAIL FOOD/LEVY
CLCK	3/19/2025	GREATER NEW HOPE FAMILY SERVICES^	28,360.56	FY 24/25 Navigation & Placemen
CLCK	3/19/2025	GREATER NEW HOPE FAMILY SERVICES^	24,287.36	FY 24/25 SHCM
CLCK	3/19/2025	GRESHAM AUTOMOTIVE INC	31,045.00	2025 Ford Escape AWD
CLCK	3/19/2025	GRESHAM AUTOMOTIVE INC	155.23	Oregon Privilege Tax
CLCK	3/19/2025	GRESHAM AUTOMOTIVE INC	114.87	CAT Tax
CLCK	3/19/2025	HARRIS WORKSYSTEMS^	862.85	OFFICE CHAIR-M. AMEND INV#21-9
CLCK	3/19/2025	HAWORTH, TERRI G^	606.13	STIPEND
CLCK	3/19/2025	HIGHLAND WHOLESALE FOODS INC^	6,028.50	JAIL FOOD/LEVY
CLCK	3/19/2025	HOLLY ACRES LLC^	790.00	RENT
CLCK	3/19/2025	HOODLAND SENIOR CENTER^	805.50	FY 2024-25 OAA III-B
CLCK	3/19/2025	HOODLAND SENIOR CENTER^	68.60	FY 2024-25 OAA III-C1
CLCK	3/19/2025	HOODLAND SENIOR CENTER^	3,469.40	FY 2024-25 OAA III-C2
CLCK	3/19/2025	HOODLAND SENIOR CENTER^	491.40	FY 2024-25 NSIP
CLCK	3/19/2025	HOODLAND SENIOR CENTER^	840.00	FY 2024-25 OAA III-D
CLCK	3/19/2025	HOODLAND SENIOR CENTER^	175.00	FY 2024-25 LIHEAP
CLCK	3/19/2025	HOODLAND SENIOR CENTER^	5,926.25	FY 2024-25 STIF Formula – 3.4
CLCK	3/19/2025	IN-ACCORD INC	4,000.00	3 training classes to enhance
CLCK	3/19/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	265.00	TRANSLATION SERVICES
CLCK	3/19/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	533.78	EVACUATION PLANNING SURVEY TRA
CLCK	3/19/2025	JACOBS ENGINEERING GROUP INC^	144,752.54	Sunrise Gateway Corridot Visio
CLCK	3/19/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,916,791.40	MONTHLY PREMIUM GROUP# 1183
CLCK	3/19/2025	KENYON, PETER D^	1,429.00	FY 2024-25 Medical Examiner Wo
CLCK	3/19/2025	KNAPP STREET RECOVERY	1,500.00	IMPACTS GRANT CLIENT RENT/DEPO
CLCK	3/19/2025	KOHISTANI, ABDUL^	603.13	STIPEND
CLCK	3/19/2025	LAKESIDE INDUSTRIES INC^	3,356.75	CY 2025 - Asphaltic Concrete P
CLCK	3/19/2025	LAKESIDE INDUSTRIES INC^	500.49	CY 2025 - Asphaltic Concrete P
CLCK	3/19/2025	LAKESIDE INDUSTRIES INC^	3,319.05	CY 2025 - Asphaltic Concrete P
CLCK	3/19/2025	LAWRENCE PUBLIC RELATIONS INC^	722.28	REIMB-FEB 25
CLCK	3/19/2025	LIERSEMANN, AARON^	525.00	VANCOUVER, BC 2/28-3/3/25
CLCK	3/19/2025	LIERSEMANN, AARON^	301.00	LOS ANGELES, CA 2/21-2/24/25
CLCK	3/19/2025	LIFEWORKS NW^	822.41	JAN 25 Supported Empl Services
CLCK	3/19/2025	LYNNE M DESHLER INC^	4,166.66	FY 2024-25 Community Outreach
CLCK	3/19/2025	LYNNE M DESHLER INC^	4,166.66	FY 2024-25 Community Outreach
CLCK	3/19/2025	LYNNE M DESHLER INC^	4,166.66	FY 2024-25 Community Outreach
CLCK	3/19/2025	MARCOM, RAYMOND W^	3,000.00	Pre-Employment Background Inve
CLCK	3/19/2025	MATRIX VIDEO PRODUCTION INC^	1,480.00	ClackCo TV Video Productions

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/19/2025	MC2 CONSULTING^	2,793.75	Implementation of recommendati
CLCK	3/19/2025	MCMULLEN, CATHERINE^	200.00	SALEM, OR 2/3-2/6/25
CLCK	3/19/2025	MCMULLEN, CATHERINE^	60.55	MILES
CLCK	3/19/2025	MCMULLEN, CATHERINE^	125.00	SAN DIEGO, CA 2/11-2/13/25
CLCK	3/19/2025	MCMULLEN, CATHERINE^	28.00	MILES
CLCK	3/19/2025	MCMULLEN, CATHERINE^	178.78	MILES
CLCK	3/19/2025	MERINA & CO LLP^	22,625.00	Amendment #1 Time and compensa
CLCK	3/19/2025	METROPRESORT INC^	1,703.57	metered postage and sorted
CLCK	3/19/2025	METROPRESORT INC^	47.49	metered postage and sorted
CLCK	3/19/2025	METROPRESORT INC^	1,667.82	Invoice IN666222-June
CLCK	3/19/2025	MODA HEALTH^	9,611.55	MONTHLY ADMIN FEE GROUP# 10000
CLCK	3/19/2025	MODA HEALTH^	55,154.86	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	3/19/2025	MORGAN, ELLEN^	569.38	STIPEND
CLCK	3/19/2025	MORROW, DENNIS L MA LPC^	540.00	FY 24-25- Parent Educator in t
CLCK	3/19/2025	MOSS ADAMS LLP^	40,150.00	2023-24 Audit - County ACFR Fi
CLCK	3/19/2025	MOSS ADAMS LLP^	35,000.00	2023-24 Audit - County Single
CLCK	3/19/2025	MOSS ADAMS LLP^	5,600.00	Amendment #5 - Evaluation of S
CLCK	3/19/2025	MULTILINGUAL TECHNOLOGIES INC^	440.31	INTERPRETATION SVCS
CLCK	3/19/2025	MULTILINGUAL TECHNOLOGIES INC^	250.00	dd
CLCK	3/19/2025	MULTILINGUAL TECHNOLOGIES INC^	56.94	hpod
CLCK	3/19/2025	MULTILINGUAL TECHNOLOGIES INC^	3,360.00	dd
CLCK	3/19/2025	MULTILINGUAL TECHNOLOGIES INC^	36.12	hpod
CLCK	3/19/2025	MULTILINGUAL TECHNOLOGIES INC^	61.75	dd
CLCK	3/19/2025	MULTILINGUAL TECHNOLOGIES INC^	806.30	hpod
CLCK	3/19/2025	MULTILINGUAL TECHNOLOGIES INC^	237.04	INTERPRETATION SVCS
CLCK	3/19/2025	NATIONAL FOOD GROUP INC^	10,595.00	JAIL FOOD/LEVY
CLCK	3/19/2025	NAVIA BENEFIT SOLUTIONS ^	64,345.77	Flexible Spending Account Empl
CLCK	3/19/2025	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,033.00	RENT
CLCK	3/19/2025	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	234.00	LEASE CHANGE ADJUSTMENT
CLCK	3/19/2025	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,267.00	DEP
CLCK	3/19/2025	NORTHWEST FAMILY SERVICES^	8,527.40	FY 2024-25 Youth Substance Abu
CLCK	3/19/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	3/19/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	3/19/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	3/19/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	3/19/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	3/19/2025	NORTHWEST HOUSING ALTERNATIVES^	40,384.69	FY 24/25 Safteyo Off The Stree
CLCK	3/19/2025	NORTHWEST HOUSING ALTERNATIVES^	53,313.35	FY 24/25 Rapid Rehousing
CLCK	3/19/2025	NORTHWEST HOUSING ALTERNATIVES^	48,006.99	FY 24/25 SHCM
CLCK	3/19/2025	NORTHWEST NATURAL GAS CO INC^	4,113.11	NW NATURAL GAS
CLCK	3/19/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	3/19/2025	OCLC ONLINE COMPUTER LIBRARY CENTER^	762.81	ANNUAL EZ PROXY SUBSCRIPTION
CLCK	3/19/2025	OCLC ONLINE COMPUTER LIBRARY CENTER^	11.26	ILL IFN FEES 2025-02
CLCK	3/19/2025	ONPOINT COMMUNITY CREDIT UNION^	14,713.36	UD05 POA Union Dues
CLCK	3/19/2025	OPSIS ARCHITECTURE LLP^	9,449.00	Amendment #7 - Additional Desi
CLCK	3/19/2025	OREGON AFSCME COUNCIL 75^	11,690.47	UNION DUES
CLCK	3/19/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	8,892.00	2/25 DEQ SURCHARGE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/19/2025	P&C CONSTRUCTION^	168,883.93	County General Fund/Oak Lodge
CLCK	3/19/2025	P&C CONSTRUCTION^	810,829.07	County ARPA (Remaining Area)
CLCK	3/19/2025	P&C CONSTRUCTION^	(48,985.00)	RETAINAGE
CLCK	3/19/2025	PACE ENGINEERS INC^	1,085.00	Amendment #3 - continuing CA t
CLCK	3/19/2025	PACE ENGINEERS INC^	442.75	Amendment #3 - continuing CA t
CLCK	3/19/2025	PACIFIC HABITAT SERVICES INC^	1,763.75	? Contractor shall provide the
CLCK	3/19/2025	PACIFIC HABITAT SERVICES INC^	925.50	McConnell Road Drainage Improv
CLCK	3/19/2025	PACIFIC LANDSCAPE SERVICES INC^	19,312.00	FY 2024-25 Lancscape Services
CLCK	3/19/2025	PACIFIC SUN INVESTING LLC	195,280.56	Change Order #1
CLCK	3/19/2025	PACIFIC SUN INVESTING LLC	(9,764.03)	RETAINAGE
CLCK	3/19/2025	PASSPORT TO LANGUAGES INC^	97.50	08550 - Interpreter Services
CLCK	3/19/2025	PASSPORT TO LANGUAGES INC^	300.00	40040211-40089 - Interpreter S
CLCK	3/19/2025	PASSPORT TO LANGUAGES INC^	340.00	40040202 - Interpreter Service
CLCK	3/19/2025	PASSPORT TO LANGUAGES INC^	45.00	08003 - Interpreter Services
CLCK	3/19/2025	PASSPORT TO LANGUAGES INC^	862.50	40040211-40089 - Interpreter S
CLCK	3/19/2025	PASSPORT TO LANGUAGES INC^	247.50	40040202 - Interpreter Service
CLCK	3/19/2025	PASSPORT TO LANGUAGES INC^	45.00	40040701 - Interpreter Service
CLCK	3/19/2025	PASSPORT TO LANGUAGES INC^	92.50	40040502 - Interpreter Service
CLCK	3/19/2025	PBS ENGINEERING & ENVIRONMENTAL INC^	64,671.12	RFP# 2024-36 Design for Oatfie
CLCK	3/19/2025	PBS ENGINEERING & ENVIRONMENTAL INC^	11,530.25	RFP# 2024-36 Design for Oatfie
CLCK	3/19/2025	PICTOMETRY INTERNATIONAL CORP^	282,693.00	Amend #3 adds time/scope and f
CLCK	3/19/2025	PORTLAND VALUATION GROUP INC^	3,950.00	DTD09/03/24-Thiessen Culvert R
CLCK	3/19/2025	PROCTOR, MELANIE A^	1,125.73	FY 24/25-Tourism Mailing and D
CLCK	3/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	2,830.00	Amendment #3 - Additional Insp
CLCK	3/19/2025	PROVIDENCE HEALTH ASSURANCE	63,220.02	PROVIDENCE MEDICARE PREMIUM
CLCK	3/19/2025	PROVIDENCE HEALTH PLAN INC^	325,426.69	FEBRUARY ADMIN FEE PAYMENT
CLCK	3/19/2025	PUBLIC SAFETY CHAPLAINCY^	1,839.50	Chaplaincy contributions
CLCK	3/19/2025	QUALITY COUNTS LLC^	9,300.00	FY 24/25- Traffic data managem
CLCK	3/19/2025	RELX INC^	1,106.00	FY 24/25 RELX - $13,272 Novemb
CLCK	3/19/2025	REYES & REYES INC	30,053.00	KERRY DEMOSS –CDBG DPL 1810 SE
CLCK	3/19/2025	ROBERT HALF INC^	182.50	FY 2024-25 Aridai Amaral - Cu
CLCK	3/19/2025	ROBERT HALF INC^	1,168.00	FY 2024-25 Aridai Amaral - Cu
CLCK	3/19/2025	ROBERT HALF INC^	447.49	FY 2024-25 Kris Whisman- Custo
CLCK	3/19/2025	ROBERT HALF INC^	1,099.38	FY 2024-25 Kris Whisman- Custo
CLCK	3/19/2025	ROBERT HALF INC^	1,204.50	FY 2024-25 Penelope Harvey -
CLCK	3/19/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	3/19/2025	ROBERT HALF INC^	1,095.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	3/19/2025	ROBERT HALF INC^	1,095.00	FY 2024-25 Sarah Kennedy - Cus

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/19/2025	ROBERT HALF INC^	1,314.00	FY 2024-25 Scott Grunewald - C
CLCK	3/19/2025	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	3/19/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	3/19/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	3/19/2025	ROBERT HALF INC^	3,330.00	Inv. 64671390 WE 02.14.25
CLCK	3/19/2025	ROBERT HALF INC^	1,914.75	Inv. 64684829 WE 02.21.25
CLCK	3/19/2025	ROBERT HALF INC^	2,079.20	Inv #64612775
CLCK	3/19/2025	ROBERT HALF INC^	2,079.20	Inv # 64637760 2.11.25
CLCK	3/19/2025	ROBERT HALF INC^	3,121.88	Inv. 64633926 WE 02.07.25
CLCK	3/19/2025	ROBERT HALF INC^	1,277.50	FY 2024-25 Sarah Kennedy - Cus
CLCK	3/19/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	3/19/2025	ROCK CREEK COMMUNICATIONS GROUP LLC^	3,240.00	Rock Creek to provide OSPInsig
CLCK	3/19/2025	SAFECHECKS INC^	809.05	AP CHECK STOCK
CLCK	3/19/2025	SAFECHECKS INC^	1,029.62	PAYROLL CHECK STOCK
CLCK	3/19/2025	SAFECHECKS INC^	1,913.82	PAYROLL CHECK STOCK/AP CHECK S
CLCK	3/19/2025	SAHNI, RITU	9,470.37	Emergency Medical Director Ser
CLCK	3/19/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	4,867.40	CCI-53617 9MM 124GR+P Bonded
CLCK	3/19/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	50.00	Freight
CLCK	3/19/2025	SERA ARCHITECTS PC^	1,296.00	Amendment #3 - Additional Fund
CLCK	3/19/2025	SHELTER MANAGEMENT INC	1,000.00	DEP
CLCK	3/19/2025	SHELTER MANAGEMENT INC	1,152.19	RENT
CLCK	3/19/2025	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	3/19/2025	SPOK INC^	10,510.29	E911 Server licensing maint
CLCK	3/19/2025	SYSCO PORTLAND INC^	2,572.43	JAIL FOOD/LEVY
CLCK	3/19/2025	SYSCO PORTLAND INC^	1,774.97	JAIL FOOD/LEVY
CLCK	3/19/2025	SYSCO PORTLAND INC^	3,036.82	JAIL FOOD/LEVY
CLCK	3/19/2025	SYSCO PORTLAND INC^	2,694.83	JAIL FOOD/LEVY
CLCK	3/19/2025	SYSCO PORTLAND INC^	1,710.07	JAIL FOOD/LEVY
CLCK	3/19/2025	TELECOM SURPLUS RESOURCES INC^	4,981.62	COMMSCOPE 144 FIBER SINGLE MOD
CLCK	3/19/2025	THE FATHERS HEART STREET MINISTRY^	166,243.24	FY 24/25 Safety off the Street
CLCK	3/19/2025	THE FATHERS HEART STREET MINISTRY^	17,991.93	FY 24/25 Navigation & Placemen
CLCK	3/19/2025	THE FATHERS HEART STREET MINISTRY^	47,930.62	FY 24/25 SHCM - SHS
CLCK	3/19/2025	THE FATHERS HEART STREET MINISTRY^	24,238.04	FY 24/25 RRH - CGF
CLCK	3/19/2025	THE FATHERS HEART STREET MINISTRY^	23,653.03	FY 24/25 Inclement Weather - S
CLCK	3/19/2025	THE FATHERS HEART STREET MINISTRY^	84,859.37	FY 24/25 Outreach & Engagement
CLCK	3/19/2025	THE FATHERS HEART STREET MINISTRY^	7,886.53	FY 24/25 Navigation & Placemen
CLCK	3/19/2025	THE FATHERS HEART STREET MINISTRY^	29,386.49	FY 24/25 SHCM - SHS
CLCK	3/19/2025	THE FATHERS HEART STREET MINISTRY^	64,069.26	FY 24/25 Outreach Rural - 5511
CLCK	3/19/2025	THE MENTAL HEALTH ASSN OF OREGON ^	6,417.08	JAN 2025 ICC Srv
CLCK	3/19/2025	THOMAS, ALEX WILLIAM^	800.00	Amendment #3
CLCK	3/19/2025	THREE STAR MOVING	425.85	MOVERS
CLCK	3/19/2025	THREE STAR MOVING	1,561.45	MOVERS
CLCK	3/19/2025	TOTAL GOLF MANAGEMENT SERVICES^	218,609.00	APR-2025 Expenses
CLCK	3/19/2025	TOTAL GOLF MANAGEMENT SERVICES^	25,375.00	APR-2025 Cost of Sales

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/19/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	8,532.90	TRIMET INV#66890-MARCH 25 PASS
CLCK	3/19/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	53.20	TRIMET INV 67280-MARCH 25 PASS
CLCK	3/19/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	387.40	Participant Contributions
CLCK	3/19/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	387.40	Employer Contributions
CLCK	3/19/2025	TRICOR PRINT COMMUNICATIONS INC^	5,431.85	Property Bags for CCSO Jail to
CLCK	3/19/2025	TYREE OIL INC^	63.00	Cardlock fuel services per con
CLCK	3/19/2025	TYREE OIL INC^	24.00	Cardlock fuel services per con
CLCK	3/19/2025	TYREE OIL INC^	66,993.43	Cardlock fuel services per con
CLCK	3/19/2025	UNUM LIFE INSURANCE CO OF AMERICA ^	6,972.80	General County Premiuns
CLCK	3/19/2025	US BANK NATIONAL ASSOCIATION^	78,267.98	
CLCK	3/19/2025	US BANK NATIONAL ASSOCIATION^	59,505.68	
CLCK	3/19/2025	US FOODS INC^	678.88	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/19/2025	VIGILNET AMERICA ^	1,863.90	Technology Based Offender Moni
CLCK	3/19/2025	VIGILNET AMERICA ^	500.00	Technology Based Offender Moni
CLCK	3/19/2025	VISION SERVICE PLAN INSURANCE CO INC^	24,741.98	VSP VISION PLAN
CLCK	3/19/2025	WASHINGTON COUNTY CONSOLIDATED^	512.37	UASI22 CHARGES
CLCK	3/19/2025	WASHINGTON COUNTY CONSOLIDATED^	20,086.88	PDCC COST SHARE
CLCK	3/19/2025	WASHINGTON COUNTY CONSOLIDATED^	4,647.60	MAJCS SHARED COST
CLCK	3/19/2025	WASHINGTON COUNTY CONSOLIDATED^	645.75	RADIO SERVICES
CLCK	3/19/2025	WESTON INVESTMENT CO LLC^	5,460.66	CY 2025 January & February Par
CLCK	3/19/2025	WESTON INVESTMENT CO LLC^	116.00	2024 Parking Spaces
CLCK	3/19/2025	WESTON INVESTMENT CO LLC^	5,560.73	December 2024 - Rent $5560.73
CLCK	3/19/2025	WESTON INVESTMENT CO LLC^	110.40	2024 Parking Spaces
CLCK	3/19/2025	WESTON INVESTMENT CO LLC^	5,460.66	CY 2025 January & February Par
CLCK	3/19/2025	WTP AMERICA LLC^	17,067.99	Amendment #3
CLCK	3/19/2025	WTP AMERICA LLC^	76,767.00	Amendment #4 - Additional Tech
CLCK	3/19/2025	YKC HOSPITALITY LLC^	87,500.00	FY 24/25 Hotel Rooms
CLCK	3/19/2025	ZLINK INC^	9,704.92	FY 2024-25 Asset Management Sy
CLCK	3/21/2025	PROVIDENCE HEALTH PLAN INC^	668,693.03	PROVIDENCE WEEKLY CLAIMS
CLCK	3/21/2025	US BANK NATIONAL ASSOCIATION^	184,630.39	
CLCK	3/21/2025	US BANK NATIONAL ASSOCIATION^	65,251.80	
CLCK	3/21/2025	US BANK NATIONAL ASSOCIATION^	46,817.83	
CLCK	3/24/2025	AC SCHOMMER & SONS INC	52,916.97	Bid 2024-65 McBrod Corrections
CLCK	3/24/2025	AC SCHOMMER & SONS INC	(2,645.88)	RETAINAGE
CLCK	3/24/2025	ACTOR LLC	1,650.00	RENT
CLCK	3/24/2025	ACTOR LLC	1,600.00	RENT
CLCK	3/24/2025	ADK VENTURES LLC	1,512.00	RENT
CLCK	3/24/2025	ANGELA DE BREE	750.00	1 LIHEAP 25
CLCK	3/24/2025	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	3/24/2025	AT&T MOBILITY	2,230.00	SATELLITE PHONE PURCHASE
CLCK	3/24/2025	ATTERBURY CONSULTANTS INC	3,995.00	SuperACE 23 Timber Cruise Soft
CLCK	3/24/2025	ATTERBURY CONSULTANTS INC	1,000.00	SuperACE Growth Module Add-On
CLCK	3/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,506.00	RENT
CLCK	3/24/2025	BURGESS & NIPLE INC	56,392.97	Consolidated Planning for Traf
CLCK	3/24/2025	CANBY ADULT CENTER	1,822.50	FY 2024-25 OAA III-B
CLCK	3/24/2025	CANBY ADULT CENTER	4,328.45	FY 2024-25 OAA III-C1
CLCK	3/24/2025	CANBY ADULT CENTER	10,804.95	FY 2024-25 OAA III-C2

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/24/2025	CANBY ADULT CENTER	2,531.90	FY 2024-25 NSIP
CLCK	3/24/2025	CANBY ADULT CENTER	2,152.50	FY 2024-25 OAA III-D
CLCK	3/24/2025	CANBY ADULT CENTER	275.00	FY 2024-25 LIHEAP
CLCK	3/24/2025	CARDINAL HEALTH 112 LLC	23,982.09	DRUGS & SUPPLIES
CLCK	3/24/2025	CARDINAL HEALTH 112 LLC	590.16	NARCAN
CLCK	3/24/2025	CATALYST INVESTMENT REAL ESTATE	1,051.00	RENT
CLCK	3/24/2025	CESSCO INC	6,928.00	MUL-MVH208GH Large Reversible
CLCK	3/24/2025	CHOWN INC	593.70	75 each - 011101 6 each - N189
CLCK	3/24/2025	CHOWN INC	10,027.27	95 each -020048 95 each - N18
CLCK	3/24/2025	CINTAS CORPORATION NO 2	82.16	safety supplies
CLCK	3/24/2025	CINTAS CORPORATION NO 2	283.23	CINTAS FIRST AID
CLCK	3/24/2025	CINTAS CORPORATION NO 2	205.95	CINTAS FIRST AID
CLCK	3/24/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	3/24/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	3/24/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	3/24/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	3/24/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	3/24/2025	CITY OF WILSONVILLE	420.00	FY 2024-25 OAA III-B
CLCK	3/24/2025	CITY OF WILSONVILLE	2,888.40	FY 2024-25 OAA III-C1
CLCK	3/24/2025	CITY OF WILSONVILLE	5,565.65	FY 2024-25 OAA III-C2
CLCK	3/24/2025	CITY OF WILSONVILLE	1,418.90	FY 2024-25 NSIP
CLCK	3/24/2025	COACHMAN AUTO BODY	9,665.55	Vehicle ID 164038 2016 Dodge
CLCK	3/24/2025	CODA INC^	7,034.67	FY 2024-26 - Opioid Settlemen
CLCK	3/24/2025	CORVEL CORPORATION^	1,992.00	corvel msa inv C22308042088 re
CLCK	3/24/2025	CRYE PRECISION LLC	3,176.94	Deputy Uniform Pants & Shirts,
CLCK	3/24/2025	DEWOLFE, CONSTANCE ANN	653.00	RENT
CLCK	3/24/2025	DPI STAFFING INC	4,764.42	Temporary Staffing Services -
CLCK	3/24/2025	EELLS, BRETT W	29,000.00	Tree pruning and removals as n
CLCK	3/24/2025	ELEOS HEALTH INC	20,000.00	Year 1
CLCK	3/24/2025	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	3/24/2025	EVERHEALTH LLC	340,044.29	FY 24/25 Jail Medical
CLCK	3/24/2025	EVERHEALTH LLC	160,757.31	FY 2024-25 Jail Medical LEVY
CLCK	3/24/2025	EVERHEALTH LLC	340,044.29	FY 24/25 Jail Medical
CLCK	3/24/2025	EVERHEALTH LLC	160,757.31	FY 2024-25 Jail Medical LEVY
CLCK	3/24/2025	FERRELLGAS	750.00	1 LIHEAP 25
CLCK	3/24/2025	FISHER & PHILLIPS LLP	5,388.40	ulp ccea
CLCK	3/24/2025	FISHER & PHILLIPS LLP	3,834.00	ccpoa-adler
CLCK	3/24/2025	FOOTHILLS COMMUNITY CHURCH	3,645.00	FY 2024-25 STIF Formula – 3.4
CLCK	3/24/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,100.00	RENT
CLCK	3/24/2025	GEP X HAPPY VALLEY LLC	1,635.00	RENT
CLCK	3/24/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	3/24/2025	GILLILAND, JANET L	4,376.00	PE @ TL 34E0802100
CLCK	3/24/2025	GILLILAND, JANET L	224.00	TE @ TL 34E0802100
CLCK	3/24/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	3/24/2025	GREGG, BRUCE D	750.00	TCE @ TL 12E29BD03000
CLCK	3/24/2025	GROWLIFE INC	90,000.00	Growlife Inc dba Bridgetown Mu

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/24/2025	HARR PROPERTIES	1,114.00	RENT
CLCK	3/24/2025	HEIN CONSULTING GROUP	1,508.00	March 2025-Inv 030225152
CLCK	3/24/2025	HENLEY PLACE LLC	1,591.00	RENT
CLCK	3/24/2025	KITTELSON & ASSOCIATES INC^	38,824.88	RFP#2024-19 Stafford Rd Rounda
CLCK	3/24/2025	LA SALLE CATHOLIC COLLEGE PREPARATORY	500.00	2025 SWRG Grant Reusable Trays
CLCK	3/24/2025	LABORATORY CORP OF AMERICA	596.50	Lab Services As Needed through
CLCK	3/24/2025	LABORATORY CORP OF AMERICA	42.00	Lab Services As Needed through
CLCK	3/24/2025	LABORATORY CORP OF AMERICA	42.00	Lab Services As Needed through
CLCK	3/24/2025	LABORATORY CORP OF AMERICA	3,746.65	Lab Services As Needed through
CLCK	3/24/2025	LABORATORY CORP OF AMERICA	1,187.94	Lab Services As Needed through
CLCK	3/24/2025	LABORATORY CORP OF AMERICA	141.00	FAMILY SUPPORT-PATERNITY TESTS
CLCK	3/24/2025	LANE, ELI A	2,600.00	RENT
CLCK	3/24/2025	LAPOMA, DARIO	4,000.00	TELEHEALTH SPANISH LANGUAGE PS
CLCK	3/24/2025	LIT SOFTWARE LLC	1,423.05	QTY (5) LIT Suite License. Co-
CLCK	3/24/2025	LOUDEN ROAD HOLDING LLC	1,271.00	RENT
CLCK	3/24/2025	MATHIS, SANDRA	1,506.00	RENT
CLCK	3/24/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	7,755.65	MEDICAL SUPPLIES
CLCK	3/24/2025	MICHAEL GRAETZ	1,058.58	40050431 - On-Call Dental Equi
CLCK	3/24/2025	MILES FIBERGLASS & COMPOSITES	26,000.00	Miles Fiberglass & Composites
CLCK	3/24/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	3/24/2025	MOTOROLA SOLUTIONS INC	115,227.60	20 each MOTOROLA APX6000 Handh
CLCK	3/24/2025	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	3/24/2025	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	3/24/2025	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	3/24/2025	NBP CAPITAL, LLC	1,356.00	RENT
CLCK	3/24/2025	NEXT GENERATION REAL ESTATE LLC	1,475.00	RENT
CLCK	3/24/2025	OAK GROVE LLC	993.75	RENT
CLCK	3/24/2025	OAK GROVE LLC	1,399.00	RENT
CLCK	3/24/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	3/24/2025	ODA BARCLAY LLC	769.00	RENT
CLCK	3/24/2025	OPTIMIZECARE SOLUTIONS LLC	3,000.00	Oversee Design and Implementat
CLCK	3/24/2025	OREGON COMMUNITY WAREHOUSE	400.00	CLIENT FURNITURE
CLCK	3/24/2025	OREGON COMMUNITY WAREHOUSE	400.00	CLIENT FURNITURE
CLCK	3/24/2025	OREGON COMMUNITY WAREHOUSE	400.00	CLIENT FURNITURE
CLCK	3/24/2025	OREGON COMMUNITY WAREHOUSE	400.00	CLIENT FURNITURE
CLCK	3/24/2025	OREGON DEPARTMENT OF TRANSPORTATION	714.95	ODOT Power
CLCK	3/24/2025	OREGON DEPARTMENT OF TRANSPORTATION	187.51	ODOT Maintenance
CLCK	3/24/2025	OREGON STATE POLICE	5,185.43	CCITF OT MAY2024
CLCK	3/24/2025	OREGON STATE POLICE	3,082.74	CCITF OT AUG2024
CLCK	3/24/2025	OREGON STATE POLICE	1,935.00	CJIS FEB25 129
CLCK	3/24/2025	OVERLAND VAN PROJECT LLC	75,000.00	Overland Van Project, LLC- Inv
CLCK	3/24/2025	OVERLOOK POINTE, LLC	1,326.00	RENT
CLCK	3/24/2025	OVERLOOK POINTE, LLC	1,170.00	RENT
CLCK	3/24/2025	OXFORD HOUSE - POOL SIDE	650.00	CLIENT RENT
CLCK	3/24/2025	OXFORD HOUSE - POOL SIDE	650.00	CLIENT RENT
CLCK	3/24/2025	PACIFIC TRUCK COLORS INC	10,930.00	Provide & Install Aluminum Pla
CLCK	3/24/2025	PACIFIC TRUCK COLORS INC	10,930.00	Vehicle ID 230242 Provide & In
CLCK	3/24/2025	PALINDROME LENTS LIMITED PARTNERSHIP	814.00	RENT
CLCK	3/24/2025	PEDEN, LINDA	4,151.41	PE @ TL 13E25B01100

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/24/2025	PEDEN, LINDA	1,848.59	TCE @ TL 13E25B01100
CLCK	3/24/2025	PEREZ REFORESTATION INC	20,942.00	Tree Planting
CLCK	3/24/2025	PLANNED PARENTHOOD OF COLUMBIA WILLAMETT	4,487.40	PE46-05
CLCK	3/24/2025	PLANNED PARENTHOOD OF COLUMBIA WILLAMETT	6,560.69	PE46-05
CLCK	3/24/2025	PORAC LEGAL DEFENSE FUND	504.00	LDF 3RD QUARTER FY25
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC	400.00	PGE
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC	163.73	PGE
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC	140.62	pge
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC	14,985.00	36 CEAP25 (PY24)
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC	38,995.00	92 OEAP 25
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC	20,275.00	47 LIHEAP 25
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	12,840.77	pge
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	409.14	pge
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	342.27	pge
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	254.78	pge
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	66.11	pge
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	17.05	pge
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	104,224.74	PGE
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	55.72	PGE
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	1,721.96	PGE
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	12,949.28	PGE
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	90.64	PGE
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	97.30	PGE
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	90.64	pge
CLCK	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	3/24/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	3/24/2025	PROPERTY RESERVE INC	35.00	RENT
CLCK	3/24/2025	PROPERTY RESERVE INC	2,530.00	RENT
CLCK	3/24/2025	PROPERTY RESERVE INC	132.13	UA
CLCK	3/24/2025	PROPERTY RESERVE INC	2,530.00	RENT
CLCK	3/24/2025	PROPERTY RESERVE INC	115.42	UA
CLCK	3/24/2025	PROPERTY RESERVE INC	150.00	LF
CLCK	3/24/2025	PROPERTY RESERVE INC	2,530.00	RENT
CLCK	3/24/2025	PROPERTY RESERVE INC	113.51	UA
CLCK	3/24/2025	PROPERTY RESERVE INC	150.00	LF
CLCK	3/24/2025	PROPERTY RESERVE INC	2,530.00	RENT
CLCK	3/24/2025	PROPERTY RESERVE INC	113.50	UA
CLCK	3/24/2025	PROPERTY RESERVE INC	150.00	LF
CLCK	3/24/2025	PROPERTY RESERVE INC	2,530.00	RENT
CLCK	3/24/2025	PROPERTY RESERVE INC	112.19	UA
CLCK	3/24/2025	PROPERTY RESERVE INC	150.00	LF
CLCK	3/24/2025	PROPERTY RESERVE INC	1,128.25	RENT
CLCK	3/24/2025	PROPM, INC	1,699.00	RENT
CLCK	3/24/2025	PROPM, INC	2,903.00	RENT
CLCK	3/24/2025	PROPM, INC	113.90	UA
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	136.00	Pre-Employment Test DD
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre- employment Test Housing
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050546 - Medical Services -

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Medical Services - Employment
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050542 - Medical Services -
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	178.00	40050541 - Medical Services -
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050541 - Medical Services -
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	330.00	Medical Services - Employment
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	62.00	40050211 - Medical Services-Em
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050212 - Medical Services -
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050431 - Medical Services -
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050543 - Medical Services -
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050214 - Medical Services -
CLCK	3/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050544 - Medical Services -
CLCK	3/24/2025	QB FABRICATION & WELDING INC	50,000.00	QB Fabrication-Inv M9618
CLCK	3/24/2025	RC INTERPRICE LLC	7,961.85	FY 2024-25- Monthly Rent Oak L
CLCK	3/24/2025	READYSET SOLUTION CO	20,000.00	Organizational Health Equity A
CLCK	3/24/2025	REGENCY PARK ASSOCIATES LLC^	1,517.00	RENT
CLCK	3/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	1,595.00	RENT
CLCK	3/24/2025	RGN PROPERTIES LLC	1,465.00	RENT
CLCK	3/24/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	3/24/2025	RGN PROPERTIES LLC	77.57	UA
CLCK	3/24/2025	RGN PROPERTIES LLC	1,595.00	RENT
CLCK	3/24/2025	RGN PROPERTIES LLC	1,699.00	RENT
CLCK	3/24/2025	RGN PROPERTIES LLC	41.36	UA
CLCK	3/24/2025	RHODAN LLC	2,500.00	RENT
CLCK	3/24/2025	RICOH AMERICAS CORP	0.13	ADDT'L IMAGES 2/1-2/28/25
CLCK	3/24/2025	RICOH AMERICAS CORP	263.45	FY 2024-25 Ricoh IM C6000 w/
CLCK	3/24/2025	RICOH AMERICAS CORP	508.29	FY 2024-25 - 11 Months Ricoh I
CLCK	3/24/2025	RICOH AMERICAS CORP	372.74	FY 2024-25 Ricoh IM C7010 36 M
CLCK	3/24/2025	RICOH AMERICAS CORP	290.23	FY 2024-25 Ricoh IM C4510 36 M
CLCK	3/24/2025	RICOH AMERICAS CORP	210.85	FY 2024-25 RICOH IM 4000 36 Mo
CLCK	3/24/2025	RICOH AMERICAS CORP	256.16	FY 2024-25 Ricoh IM C4510 36 M
CLCK	3/24/2025	RICOH AMERICAS CORP	110.24	FY 2024-25 - 11 Months Ricoh I
CLCK	3/24/2025	RICOH AMERICAS CORP	61.92	FY 2024-25 Ricoh IM 460F 36 Mo
CLCK	3/24/2025	RICOH AMERICAS CORP	275.85	FY 2024-25 Ricoh IM C4510 36 M

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/24/2025	RICOH AMERICAS CORP	120.70	FY 2024-25 Ricoh IM C2510 6 Mo
CLCK	3/24/2025	RICOH AMERICAS CORP	309.75	FY 2024-25 Ricoh IM C6000 36 M
CLCK	3/24/2025	RICOH AMERICAS CORP	254.34	FY 2024-25 - Planning Ricoh IM
CLCK	3/24/2025	RICOH AMERICAS CORP	84.78	FY 2024-25 - Septic Ricoh IM C
CLCK	3/24/2025	RICOH AMERICAS CORP	19.85	FY 2024-25 Fax Board - $19.85
CLCK	3/24/2025	RICOH AMERICAS CORP	20.09	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	3/24/2025	RICOH AMERICAS CORP	241.95	FY 2024-25 Ricoh IM C4510 36 M
CLCK	3/24/2025	RICOH AMERICAS CORP	542.78	FY 2024-25 - 11 Months Ricoh I
CLCK	3/24/2025	RICOH AMERICAS CORP	102.03	FY 2024-25 - Fund 205 Ricoh IM
CLCK	3/24/2025	RICOH AMERICAS CORP	43.73	FY 2024-25 - Fund 100 Ricoh IM
CLCK	3/24/2025	RINELLA & SON PRODUCE INC	807.89	jail food/levy
CLCK	3/24/2025	RINELLA & SON PRODUCE INC	263.83	JAIL FOOD/LEVY
CLCK	3/24/2025	RINELLA & SON PRODUCE INC	1,807.79	JAIL FOOD/LEVY
CLCK	3/24/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	2,010.00	RENT
CLCK	3/24/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,485.00	RENT
CLCK	3/24/2025	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	3/24/2025	RJL HOLDINGS LLC	100.00	UA
CLCK	3/24/2025	SANCHEZ, ELIZABETH	74.25	TB TRANSLATION SERVICE
CLCK	3/24/2025	SANCHEZ, ELIZABETH	380.75	Invoice-02719-IC 2.19.25
CLCK	3/24/2025	SANCHEZ, ELIZABETH	1,042.15	Invoice-02745-IC 2.20.25
CLCK	3/24/2025	SANCHEZ, ELIZABETH	661.47	Invoice-02746-IC 2.19.25
CLCK	3/24/2025	SANCHEZ, ELIZABETH	139.50	Invoice-02796-T 2.24.25
CLCK	3/24/2025	SANCHEZ, ELIZABETH	133.50	Invoice-02848-IC 3.4.25
CLCK	3/24/2025	SATHER BYERLY & HOLLOWAY LLP	583.00	FEDDERSEN, SHYLA WC23031,DEFEN
CLCK	3/24/2025	SIMCO FOODS, INC^	2,119.60	jail food/levy
CLCK	3/24/2025	STEVE LOCKE CONSTRUCTIONINC	26,000.00	Locke Buildings -Inv6294
CLCK	3/24/2025	STUMPTOWN COFFEE CORP	100,000.00	Stumptown Coffee-Inv ARFTI2000
CLCK	3/24/2025	SUNNYSIDE LLC	700.00	RENT
CLCK	3/24/2025	TADC LLC	1,590.00	RENT
CLCK	3/24/2025	THE 4TH DIMENSION RECOVERY CENTER	5,515.53	Opioid Settlement Grant
CLCK	3/24/2025	THE BLUFFS	1,101.00	RENT
CLCK	3/24/2025	THE MEDICAL CENTRE OREGON LLC	903.50	RENT
CLCK	3/24/2025	THERACOM LLC	2,711.18	NEXPLANON
CLCK	3/24/2025	THERACOM LLC	2,711.18	NEXPLANON
CLCK	3/24/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	3/24/2025	TUALATIN VALLEY FIRE & RESCUE INC	476.85	Amendment #6 January-December

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/24/2025	TUALATIN VALLEY FIRE & RESCUE INC	4,029.06	Amendment #7 January-December
CLCK	3/24/2025	TV 180 LP	1,497.00	RENT
CLCK	3/24/2025	UNITY FOODS LLC	317.82	JAIL FOOD/LEVY
CLCK	3/24/2025	UNITY FOODS LLC	488.78	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/24/2025	US DEPARTMENT OF AGRICULTURE	7,029.92	Cooperative Agreement number:
CLCK	3/24/2025	VENACARE NW INC	2,650.00	As needed phlebotomy services
CLCK	3/24/2025	VERDE ENVIRONMENTAL TECHNOLOGIES INC	3,424.00	Deterra Drug Disposal Pouches
CLCK	3/24/2025	WAH MAI LLC	1,350.00	RENT
CLCK	3/24/2025	WAH MAI LLC	50.00	UA
CLCK	3/24/2025	WALTER E NELSON CO INC	430.51	FY 2024-25 Supplies
CLCK	3/24/2025	WALTER E NELSON CO INC	60.00	FY 2024-25 Supplies
CLCK	3/24/2025	WALTER E NELSON CO INC	1,752.19	JANITORIAL SUPPLIES
CLCK	3/24/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	3/24/2025	WILLAMETTE CREST APARTMENTS LLC	1,207.00	RENT
CLCK	3/24/2025	WILLAMETTE CREST APARTMENTS LLC	1,189.00	RENT
CLCK	3/24/2025	WILSON, BEVERLY	750.00	Mediation Services
CLCK	3/24/2025	ZAKOCS, RONDA C	6,994.75	TO HCDD - 08/01/2024
CLCK	3/26/2025	115TH CIRCLE LLC^	1,834.00	RENT
CLCK	3/26/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,360.50	Temporary Medical Staffing Ser
CLCK	3/26/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,004.50	TO# PH3SPH1021202 Immunization
CLCK	3/26/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	TO# PH3SPH1021202 Immunization
CLCK	3/26/2025	AIRGAS USA LLC^	551.39	OXYGEN / NITROGEN / NO2
CLCK	3/26/2025	ALPHA ENERGY SAVERS INC^	4,255.64	DOE BIL
CLCK	3/26/2025	ALPHA ENERGY SAVERS INC^	2,736.27	DOE BIL H&S
CLCK	3/26/2025	ALPHA ENERGY SAVERS INC^	14,094.77	ECHO
CLCK	3/26/2025	ALPHA ENERGY SAVERS INC^	2,736.27	ECHO H&S
CLCK	3/26/2025	BEST BEST & KRIEGER LLP^	1,550.00	trial expense:matter 13914.000
CLCK	3/26/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,067.00	RENT
CLCK	3/26/2025	BRIDGES TO CHANGE^	37,225.00	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	50,200.02	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	37,225.00	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	37,225.00	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	54,604.86	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	43,948.35	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	37,225.00	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	56,766.69	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	50,200.02	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	37,225.00	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	50,200.02	Transitional Housing Services
CLCK	3/26/2025	BRIDGES TO CHANGE^	37,225.00	Transitional Housing Services
CLCK	3/26/2025	BUILDER SERVICES GROUP INC	12,165.00	ECHO
CLCK	3/26/2025	BUILDER SERVICES GROUP INC	4,292.50	ECHO H&S
CLCK	3/26/2025	BUILDER SERVICES GROUP INC	2,444.10	DOE BIL
CLCK	3/26/2025	BUILDER SERVICES GROUP INC	2,317.50	DOE BIL H&S
CLCK	3/26/2025	CALDERA APARTMENTS LLC^	1,581.00	RENT
CLCK	3/26/2025	CASCADE REAL ESTATE SERVICES LLC^	1,007.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/26/2025	CDR LABOR LAW, LLC^	21,055.00	Chief Union Negotiator Service
CLCK	3/26/2025	CDW GOVERNMENT LLC	8,240.71	5 each Lenovo ThinkPad P16v +
CLCK	3/26/2025	CHARLIES PRODUCE INC - PORTLAND^	894.71	jail food/levy
CLCK	3/26/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	1,000.00	25 SPONSORSHIP PAYMENT
CLCK	3/26/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	FY 2024-25 Child Abuse Medical
CLCK	3/26/2025	CIMT INVESTMENT FOREST RIDGE LLC	947.00	RENT
CLCK	3/26/2025	CITY OF GLADSTONE^	1,510.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	3/26/2025	CITY OF LAKE OSWEGO^	3,686.32	FY 2024-25-Ambulance Services
CLCK	3/26/2025	CITY OF OREGON CITY ACCTS RECV^	2,467.50	FY 2024-25 OAA III-B
CLCK	3/26/2025	CITY OF OREGON CITY ACCTS RECV^	1,711.62	FY 2024-25 OAA III-C1
CLCK	3/26/2025	CITY OF OREGON CITY ACCTS RECV^	3,292.60	FY 2024-25 OAA III-C2
CLCK	3/26/2025	CITY OF OREGON CITY ACCTS RECV^	75.00	FY 2024-25 LIHEAP
CLCK	3/26/2025	CITY OF OREGON CITY ACCTS RECV^	40,400.00	OR 213/BEAVERCREEK RD INTERSEC
CLCK	3/26/2025	CITY OF SANDY^	2,025.17	Boring Lifeline Services
CLCK	3/26/2025	CITY OF SANDY^	10,167.19	Expanded E&D Services
CLCK	3/26/2025	CITY OF SANDY^	16,450.56	Mt Hood Express Bus Service
CLCK	3/26/2025	CLACKAMAS WOMENS SERVICES^	117,864.24	FY 24/25 Shelter Operations SH
CLCK	3/26/2025	CLACKAMAS WOMENS SERVICES^	39,052.79	FY 24/25 Housing Navigation &
CLCK	3/26/2025	CLACKAMAS WOMENS SERVICES^	58,886.03	FY 24/25 SHCM
CLCK	3/26/2025	CLACKAMAS WOMENS SERVICES^	7,326.17	FY 24/25 Shelter Operations CG
CLCK	3/26/2025	CLACKAMAS WOMENS SERVICES^	31,173.75	FY 24/25 Eviction Prevention
CLCK	3/26/2025	CLINTON 50 LOFTS LLC^	1,266.00	RENT
CLCK	3/26/2025	COLUMBIA EMPIRE MEAT CO INC^	505.13	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/26/2025	COLUMBIA MEDICAL ALARM INC^	1,793.00	3/25 CM ERS INVOICE FOR OPI
CLCK	3/26/2025	CONTRACTOR SUPPLY INC^	3,109.85	Maintenance Supplies
CLCK	3/26/2025	CONTRACTOR SUPPLY INC^	483.60	Inmate Supplies
CLCK	3/26/2025	CONTRACTOR SUPPLY INC^	163.80	Maintenance Supplies
CLCK	3/26/2025	CONTRACTOR SUPPLY INC^	1,450.80	Inmate Supplies
CLCK	3/26/2025	CONTRACTOR SUPPLY INC^	2,815.40	Maintenance Supplies
CLCK	3/26/2025	CONTROL SOLUTIONS INC^	701.84	CONTROL SOLUTIONS
CLCK	3/26/2025	COX, CARL D^	8,280.00	FY 2024-25 Land Use Hearings O
CLCK	3/26/2025	DAVIS, CRAIG	1,865.00	RENT
CLCK	3/26/2025	DAY WIRELESS SYSTEMS^	11,513.21	2023 Patrol Vehicles Upfitting
CLCK	3/26/2025	DAY WIRELESS SYSTEMS^	11,513.21	2023 Patrol Vehicles Upfitting
CLCK	3/26/2025	DIERINGER'S PROPERTIES, INC^	1,159.00	RENT
CLCK	3/26/2025	EAGLE-ELSNER INC^	95,545.16	Contract# 9478 for BID#2024-12
CLCK	3/26/2025	EAGLE-ELSNER INC^	(4,777.26)	RETAINAGE
CLCK	3/26/2025	EFFECTIVE FOUNDATIONS EVAULATION & COUN^	1,705.00	Outpatient Sex Offender Treatm
CLCK	3/26/2025	ENVIROTECH SERVICES LLC.^	5,776.30	State of Washington Contract #
CLCK	3/26/2025	ENVIROTECH SERVICES LLC.^	3,030.44	Ice Slicer - Amendment # 1
CLCK	3/26/2025	ENVIROTECH SERVICES LLC.^	5,450.00	Amendment 1 - additional Mag C
CLCK	3/26/2025	ENVIROTECH SERVICES LLC.^	8,692.60	Ice Slicer - Amendment # 1
CLCK	3/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	DR-LIHEAP
CLCK	3/26/2025	FRANZ FAMILY BAKERIES^	505.70	JAIL FOOD/LEVY
CLCK	3/26/2025	FRANZ FAMILY BAKERIES^	563.23	jail food/levy
CLCK	3/26/2025	FREE ON THE OUTSIDE INC^	1,100.00	CLIENT RENT
CLCK	3/26/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	2,504.25	FY 2024-25 OAA III-B
CLCK	3/26/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	331.68	FY 2024-25 OAA III-C1

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/26/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	3,967.88	FY 2024-25 OAA III-C2
CLCK	3/26/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	472.50	FY 2024-25 OAA III-D
CLCK	3/26/2025	GALIA RECOVERY HOMES^	1,300.00	RENTAL ASSISTANCE
CLCK	3/26/2025	GOOD SOURCE SOLUTIONS^	10,097.31	JAIL FOOD/LEVY
CLCK	3/26/2025	GSI WATER SOLUTIONS INC^	2,462.50	Priester Littlepage subdivisio
CLCK	3/26/2025	GSI WATER SOLUTIONS INC^	4,693.75	Nicoli Pacific Sherwood M49 Pa
CLCK	3/26/2025	HARRIS WORKSYSTEMS^	678.61	Office Chairs
CLCK	3/26/2025	HAYES HANDPIECE OF NORTHERN OREGON^	589.80	HANDPIECE REPAIR
CLCK	3/26/2025	HEALTH MANAGEMENT ASSOCIATES INC^	6,132.50	FY 24/25 CoC NOFO Procurement
CLCK	3/26/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,511.00	RENT
CLCK	3/26/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,341.00	RENT
CLCK	3/26/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	721.00	RENT
CLCK	3/26/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,327.00	RENT
CLCK	3/26/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,438.00	RENT
CLCK	3/26/2025	HRA-VEBA TRUST^	87.00	HAC HRA ADMIN FEE FEB 25
CLCK	3/26/2025	HRA-VEBA TRUST^	2,595.00	CLK HRA ADMIN FEES FEB 25
CLCK	3/26/2025	JENMAX FOODS LLC^	4,464.00	food-inmate food
CLCK	3/26/2025	JOE TURNER PC^	2,375.75	FY 2024-25 Land Use Hearing Of
CLCK	3/26/2025	JOE TURNER PC^	2,554.03	Hearings Officer Services 7/1/
CLCK	3/26/2025	KNAPP STREET RECOVERY	250.00	RENT
CLCK	3/26/2025	KNAPP STREET RECOVERY	300.00	CLIENT DEPOSIT
CLCK	3/26/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT (MAR)
CLCK	3/26/2025	LATINO NETWORK^	5,300.81	PE13-01 BM108
CLCK	3/26/2025	LEGACY REALTY GROUP LLC^	1,068.00	RENT
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	3,027.75	40050211 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	2,474.05	40050212- Clackamas County Hea
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	268.65	40050214 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	54.75	40050313 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	274.75	40050323 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	47.70	40050324 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	712.45	40050431 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	796.85	40050432 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	3,052.15	40050211 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	2,592.70	40050212- Clackamas County Hea
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	215.15	40050214 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	323.85	40050313 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	7.95	40050321 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	119.40	40050323 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	379.15	40050324 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	87.45	40050325 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	1,009.50	40050431 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	1,272.00	40050432 - Clackamas County He
CLCK	3/26/2025	LINGUAVA INTERPRETERS INC^	238.83	40050433 - Clackamas County He
CLCK	3/26/2025	LIVING YOGA MINDFUL DYING LLC	4,225.00	jule-november 2024
CLCK	3/26/2025	MCKESSON CORP^	244.20	DRUGS & SUPPLIES
CLCK	3/26/2025	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	3/26/2025	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	3/26/2025	MCKESSON CORP^	509.85	DRUGS & SUPPLIES
CLCK	3/26/2025	MCKESSON CORP^	451.16	DRUGS & SUPPLIES

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/26/2025	MCKESSON CORP^	113.46	DRUGS & SUPPLIES
CLCK	3/26/2025	MCKESSON CORP^	2,281.86	DRUGS & SUPPLIES
CLCK	3/26/2025	MCKESSON CORP^	1,179.92	DRUGS & SUPPLIES
CLCK	3/26/2025	METROPOLITAN LIFE INSURANCE CO INC^	26,878.98	FEBRUARY PREMIUM PAYMENT
CLCK	3/26/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,017.00	RENT
CLCK	3/26/2025	MILES TERRACE LLLP^	1,100.00	RENT
CLCK	3/26/2025	MILLER MENDEL INC^	7,957.43	150 additional entries for eSO
CLCK	3/26/2025	MJP MANAGEMENT LLC^	6,881.00	July 1, 2024 - May 31, 2025 Re
CLCK	3/26/2025	MJP MANAGEMENT LLC^	4,445.00	July 1, 2024 - May 31, 2025 Re
CLCK	3/26/2025	MJP MANAGEMENT LLC^	3,012.00	July 1, 2024 - May 31, 2025 Re
CLCK	3/26/2025	MODA HEALTH^	60,663.76	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	3/26/2025	MTR WESTERN^	71,674.18	FY 24-25 - Shuttle Operations
CLCK	3/26/2025	MTR WESTERN^	6,152.20	FY 24-25 Shuttle operations
CLCK	3/26/2025	MV PUBLIC TRANSPORTATION INC^	63,858.59	Transit Service FY 24/25 per A
CLCK	3/26/2025	MV PUBLIC TRANSPORTATION INC^	8,518.64	Transit Service FY 24-25
CLCK	3/26/2025	NATIONAL FOOD GROUP INC^	18,312.00	JAIL FOOD
CLCK	3/26/2025	NATIONAL FOOD GROUP INC^	4,368.00	JAIL FOOD
CLCK	3/26/2025	NORTHWEST FAMILY SERVICES^	7,159.53	Opioid Settlement Grant
CLCK	3/26/2025	NORTHWEST FAMILY SERVICES^	9,976.97	Opioid Settlement Grant
CLCK	3/26/2025	NORTHWEST FAMILY SERVICES^	3,882.02	Parenting Education Agreement
CLCK	3/26/2025	NORTHWEST FAMILY SERVICES^	2,108.65	Parenting Education Agreement
CLCK	3/26/2025	NORTHWEST FAMILY SERVICES^	7,302.55	PreventNet Community Schools (
CLCK	3/26/2025	NORTHWEST PERMANENTE, PC^	4,277.00	FY 25 - Assistant Emergency Me
CLCK	3/26/2025	ONE CALL CONCEPTS INC^	2,208.18	FY 24/25-UTILITY NOTIFICATION
CLCK	3/26/2025	ONE CALL CONCEPTS INC^	2,696.54	FY 24/25-UTILITY NOTIFICATION
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	6,000.00	SOW#19464 SOLARITY PRO
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	11,688.71	40050211- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	9,010.03	� 40050212- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	6,195.18	40050214- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	2,004.38	40050313- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,179.42	40050321- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,024.75	40050323- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,153.64	40050324- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	979.63	40050325- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,116.96	40050431- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,142.21	40050432- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,110.92	40050433- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,161.42	40050434- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	29,190.74	40050508- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	908.74	40040202- FY25
CLCK	3/26/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	65,222.45	January 1, 2025-June 30, 2025
CLCK	3/26/2025	OREGON EMS SPECIALISTS LLC^	1,200.00	CareOregon
CLCK	3/26/2025	OREGON EMS SPECIALISTS LLC^	4,243.00	CY 2025 - Associate ER Medical
CLCK	3/26/2025	PARK PELICAN ASSOC^	1,512.00	RENT
CLCK	3/26/2025	PARRA-PARDO, MAXIMILIANO	2,446.95	DOE BIL
CLCK	3/26/2025	PARRA-PARDO, MAXIMILIANO	1,855.00	DOE BIL H&S

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/26/2025	PARRA-PARDO, MAXIMILIANO	10,535.78	ECHO
CLCK	3/26/2025	PARRA-PARDO, MAXIMILIANO	1,855.00	ECHO H&S
CLCK	3/26/2025	PARRA-PARDO, MAXIMILIANO	3,718.50	DOE BIL
CLCK	3/26/2025	PARRA-PARDO, MAXIMILIANO	2,065.00	DOE BIL H&S
CLCK	3/26/2025	PARRA-PARDO, MAXIMILIANO	11,253.60	ECHO
CLCK	3/26/2025	PARRA-PARDO, MAXIMILIANO	2,065.00	ECHO H&S
CLCK	3/26/2025	PASSPORT TO LANGUAGES INC^	12.50	08550 - Interpreter Services
CLCK	3/26/2025	PASSPORT TO LANGUAGES INC^	578.75	40040211-40089 - Interpreter S
CLCK	3/26/2025	PASSPORT TO LANGUAGES INC^	62.50	40040202 - Interpreter Service
CLCK	3/26/2025	PATHFINDERS OF OREGON^	11,571.48	assessment and coordination se
CLCK	3/26/2025	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	1,455.30	TOBACCO PROGRAM FUND BALANCE
CLCK	3/26/2025	PREP RIVER RD LLC	1,088.00	RENT
CLCK	3/26/2025	PROJECT ACCESS NOW^	2,069.46	Planning & Outreach to cultura
CLCK	3/26/2025	RANDALL REALTY CORP^	1,453.00	RENT
CLCK	3/26/2025	RANDALL REALTY CORP^	1,339.00	RENT
CLCK	3/26/2025	RAPID RESPONSE BIO CLEAN INC^	501.00	Transportation Maintenance Roa
CLCK	3/26/2025	RAPID RESPONSE BIO CLEAN INC^	410.00	Transportation Maintenance Roa
CLCK	3/26/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	3/26/2025	ROBERT HALF INC^	1,651.63	FY 2024-25 Scott Grunewald - C
CLCK	3/26/2025	ROBERT HALF INC^	1,687.76	FY 2024-25 Kris Whisman- Custo
CLCK	3/26/2025	ROBERT HALF INC^	310.25	FY 2024-25 Monica Chan Kdep -
CLCK	3/26/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	3/26/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	3/26/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	3/26/2025	SCHETKY NW SALES INC^	268,888.65	Forest River Champion Defender
CLCK	3/26/2025	SCHMITT, ERIC L^	1,905.00	RENT
CLCK	3/26/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	950.00	FY 24-25- Polygraph examinatio
CLCK	3/26/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	400.00	FY 24-25- Polygraph examinatio
CLCK	3/26/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services
CLCK	3/26/2025	SYSCO PORTLAND INC^	3,031.38	JAIL FOOD/LEVY
CLCK	3/26/2025	SYSCO PORTLAND INC^	931.77	jail food/levy
CLCK	3/26/2025	T. K. BARNARD CONSTRUCTION LLC^	7,445.00	Dyan Kavouris -CDBG HAG 16016
CLCK	3/26/2025	THE ATHENA GROUP LLC^	1,351.18	DEI Training
CLCK	3/26/2025	THE MASTERS TOUCH LLC^	8,931.03	Postage per contract 5444 FY 2
CLCK	3/26/2025	THE ORLEANS LLC^	1,408.00	RENT
CLCK	3/26/2025	THE ORLEANS LLC^	1,214.00	RENT
CLCK	3/26/2025	THEMIS SOLUTIONS INC	6,856.20	Grow Complete - 13 License
CLCK	3/26/2025	THEMIS SOLUTIONS INC	12,659.40	Manage Complete - 13 License
CLCK	3/26/2025	TODOS JUNTOS^	9,775.29	FY 2024-25 Youth Substance Abu
CLCK	3/26/2025	TODOS JUNTOS^	77.75	County Blue Print Grant

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/26/2025	TODOS JUNTOS^	5,195.18	Pilot & Facilitate Stanford's
CLCK	3/26/2025	TODOS JUNTOS^	6,990.70	Opioid Settlement Grant
CLCK	3/26/2025	TRAFFIC SAFETY SUPPLY CO INC^	2,542.25	FY24/25 160K Contract#4145 for
CLCK	3/26/2025	TRAFFIC SAFETY SUPPLY CO INC^	775.00	FY24/25 160K Contract#4145 for
CLCK	3/26/2025	TVW INC^	150,710.10	Janitorial Services FY 24/25
CLCK	3/26/2025	TYREE OIL INC^	2,916.23	Cardlock fuel services per con
CLCK	3/26/2025	TYREE OIL INC^	2,266.01	Cardlock fuel services per con
CLCK	3/26/2025	TYREE OIL INC^	1,436.25	Cardlock fuel services per con
CLCK	3/26/2025	TYREE OIL INC^	3,210.78	Cardlock fuel services per con
CLCK	3/26/2025	US BANK NATIONAL ASSOCIATION^	51,301.81	
CLCK	3/26/2025	US BANK NATIONAL ASSOCIATION^	34,727.41	
CLCK	3/26/2025	US FOODS INC^	45.11	KITCHEN SUPPLIES
CLCK	3/26/2025	US FOODS INC^	2,729.30	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/26/2025	US FOODS INC^	88.89	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/26/2025	US FOODS INC^	1,394.76	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/26/2025	VICTORY SUPPLY LLC^	720.80	Inmate Supplies: Clothing, To
CLCK	3/26/2025	VICTORY SUPPLY LLC^	589.50	Clothing, Blankets and Beddiin
CLCK	3/26/2025	VICTORY SUPPLY LLC^	431.20	Inmate Supplies: Clothing, To
CLCK	3/26/2025	VICTORY SUPPLY LLC^	663.75	Inmate Supplies: Clothing, To
CLCK	3/26/2025	VIGILNET AMERICA ^	1,385.00	Technology Based Offender Moni
CLCK	3/26/2025	WESTON INVESTMENT CO LLC^	116.00	2025 Parking Spaces - $116.00
CLCK	3/26/2025	WESTON INVESTMENT CO LLC^	12,713.59	CY 2025 March - December Month
CLCK	3/26/2025	WILLAMETTE UNIVERSITY^	3,462.16	WILLAMETTE LAW CLERK WAGES THR
CLCK	3/26/2025	ZIONS FIRST NATIONAL BANK INC^	1,270.00	FY 2024-25 - Custodial Agreeem
CLCK	3/28/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	74,565.30	IRMT CONTRIBUTIONS FROM 3/28/2
CLCK	3/28/2025	NAVIA BENEFIT SOLUTIONS ^	63,811.84	Flexible Spending Account Empl
CLCK	3/28/2025	PROVIDENCE HEALTH PLAN INC^	658,469.88	PROVIDENCE WEEKLY CLAIMS
CLCK	3/28/2025	US BANK NATIONAL ASSOCIATION^	81,424.50	
CLCK	3/28/2025	US BANK NATIONAL ASSOCIATION^	58,800.70	
CLCK	3/28/2025	US BANK NATIONAL ASSOCIATION^	63,962.00	
CLCK	3/28/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	705,707.05	GENERAL/HOUSING
CLCK	3/31/2025	3575 HAVEN AVENUE LLC	974.00	RENT
CLCK	3/31/2025	3575 HAVEN AVENUE LLC	974.00	RENT
CLCK	3/31/2025	ACCESS HEALTH PARTNERS LLC	1,190.70	40050211 - After Hours
CLCK	3/31/2025	ACCESS HEALTH PARTNERS LLC	1,190.70	40050212 - After Hours
CLCK	3/31/2025	ACCESS HEALTH PARTNERS LLC	595.35	40050214 - After Hours
CLCK	3/31/2025	AIM-4-ACCESS LLC	6,750.00	Aim-4 Access Training
CLCK	3/31/2025	ALTRAMAR MHC LLC	572.00	CLIENT RENT CONLEY, R
CLCK	3/31/2025	ALTRAMAR MHC LLC	572.00	CLIENT RENT CONLEY, R
CLCK	3/31/2025	ANGELO UNDERGROUND LLC	46,017.63	Amendment #1 - Additional ADA
CLCK	3/31/2025	ASA CONSTRUCTION LLC	305,498.10	Construction New Clackamas Vil
CLCK	3/31/2025	ASA CONSTRUCTION LLC	(15,274.90)	RETAINAGE
CLCK	3/31/2025	BEAVER STATE APARTMENTS LLC	1,417.00	DEP
CLCK	3/31/2025	BEAVER STATE APARTMENTS LLC	181.00	RENT
CLCK	3/31/2025	BROSTOSKI, SUSAN	1,750.00	RENT
CLCK	3/31/2025	BROSTOSKI, SUSAN	1,750.00	RENT
CLCK	3/31/2025	BROSTOSKI, SUSAN	875.00	RENT
CLCK	3/31/2025	BROSTOSKI, SUSAN	1,750.00	RENT

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	BROSTOSKI, SUSAN	1,750.00	RENT
CLCK	3/31/2025	BROSTOSKI, SUSAN	1,537.00	RENT
CLCK	3/31/2025	BUEL INCORPORATED	1,099.00	PRINTING
CLCK	3/31/2025	CANBY UTILITY BOARD	1,220.00	4 LIHEAP 25
CLCK	3/31/2025	CANON USA INC	143.58	FY 2024-25 - 9 Months Canon IR
CLCK	3/31/2025	CANON USA INC	17.97	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	243.99	FY 2024-25-11 Mths $27.11 ea X
CLCK	3/31/2025	CANON USA INC	51.84	FY 2024-25-11 Mths $25.92 ea X
CLCK	3/31/2025	CANON USA INC	21.90	FY 2024-25-11 Mths 21.90-1 ea=
CLCK	3/31/2025	CANON USA INC	231.28	FY 2024-25 Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	50.76	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	81.33	FY 2024-25 - 11 Mths $27.11 ea
CLCK	3/31/2025	CANON USA INC	51.84	FY 2024-25 $25.92 ea X 2 = $51
CLCK	3/31/2025	CANON USA INC	21.71	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	160.66	FY 2024-2025 -10 Months CANON
CLCK	3/31/2025	CANON USA INC	2.77	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	3/31/2025	CANON USA INC	14.78	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	317.24	FY 24-25 - 9 Months Canon IRA
CLCK	3/31/2025	CANON USA INC	135.55	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	3/31/2025	CANON USA INC	31.63	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	127.84	FY 2024-25 - 12 Months Canon I
CLCK	3/31/2025	CANON USA INC	137.04	FY 2024-25 - 40050211 Canon IR
CLCK	3/31/2025	CANON USA INC	137.03	FY 2024-25 - 40050431 Canon IR
CLCK	3/31/2025	CANON USA INC	245.92	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	270.38	FY 2024-25-10 Months Canon IPF
CLCK	3/31/2025	CANON USA INC	74.03	FY 2024-25 Canon IRA DX C257iF
CLCK	3/31/2025	CANON USA INC	167.38	FY 2024-2025 - 10 Months CANON
CLCK	3/31/2025	CANON USA INC	23.70	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	495.65	FY 2024-25 - 10 Months Canon I
CLCK	3/31/2025	CANON USA INC	281.49	METER USAGE 2/1-2/28/25

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	CANON USA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	3/31/2025	CANON USA INC	37.77	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	341.17	FY 2024-25 - 11 Months Canon I
CLCK	3/31/2025	CANON USA INC	43.72	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	81.33	FY 2024-25 - 11 Mths $27.11 ea
CLCK	3/31/2025	CANON USA INC	25.92	FY 2024-25 $25.92 ea X 1 = $25
CLCK	3/31/2025	CANON USA INC	104.15	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	65.99	FY 2024-25 Canon IRA DX 527iF
CLCK	3/31/2025	CANON USA INC	16.18	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	317.24	FY 24-25 - 9 Months Canon IRA
CLCK	3/31/2025	CANON USA INC	200.67	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	3/31/2025	CANON USA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	3/31/2025	CANON USA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	3/31/2025	CANON USA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	3/31/2025	CANON USA INC	348.17	FY 2024-25 Canon IPF TX-3100 M
CLCK	3/31/2025	CANON USA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	3/31/2025	CANON USA INC	1.15	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	328.46	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	14.01	FY 2024-25 2nd Fax Board
CLCK	3/31/2025	CANON USA INC	314.79	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	32.12	FY 2024-25 (1 of 2) Canon Colo
CLCK	3/31/2025	CANON USA INC	32.12	FY 2024-25 (2 of 2) Canon Colo
CLCK	3/31/2025	CANON USA INC	52.06	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	3/31/2025	CANON USA INC	3.92	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	346.49	FY 2024-25 Canon IRA DX 6860i
CLCK	3/31/2025	CANON USA INC	25.39	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	259.63	FY 2024-25 Canon IRA DX 6855i
CLCK	3/31/2025	CANON USA INC	79.76	METER USAGE 2/1-2/28/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	CANON USA INC	182.55	FY 2024-25 Canon IRA DX C3926i
CLCK	3/31/2025	CANON USA INC	346.77	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	669.43	FY 2024-25Canon IP Lite C270
CLCK	3/31/2025	CANON USA INC	123.41	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	391.27	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	115.87	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	3/31/2025	CANON USA INC	18.41	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	3/31/2025	CANON USA INC	12.14	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	91.72	FY 2024 - 2025 Canon IRA DX C3
CLCK	3/31/2025	CANON USA INC	128.85	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	187.22	FY 2024-25 - 400723200 - $187.
CLCK	3/31/2025	CANON USA INC	187.21	FY 2024-25 - 400723200 - $187.
CLCK	3/31/2025	CANON USA INC	89.93	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	277.58	FY 2024-25 Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	184.48	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	146.12	FY 2024-25Canon IRA DX 4935i
CLCK	3/31/2025	CANON USA INC	39.95	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	3/31/2025	CANON USA INC	1.66	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	54.74	FY 2024-25 Canon X LBP1861 36
CLCK	3/31/2025	CANON USA INC	54.74	FY 2024-25 Canon X LBP1861 36
CLCK	3/31/2025	CANON USA INC	392.76	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	99.74	FY 2024-25-40050101 Canon IRA
CLCK	3/31/2025	CANON USA INC	99.74	FY 2024-25-40050102 Canon IRA
CLCK	3/31/2025	CANON USA INC	99.74	FY 2024-25-40050104 Canon IRA
CLCK	3/31/2025	CANON USA INC	99.74	FY 2024-25-40050105 Canon IRA
CLCK	3/31/2025	CANON USA INC	118.60	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	398.96	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	27.14	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	126.57	METER USAGE 2/1-2/28/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	CANON USA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	3/31/2025	CANON USA INC	39.76	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	73.21	FY 2024-25 Canon IRA DX C259iF
CLCK	3/31/2025	CANON USA INC	87.99	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	242.53	FY 2024-25 Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	173.77	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	28.27	FY 2024-25 Canon ImageClass X
CLCK	3/31/2025	CANON USA INC	82.14	FY 2024-25 Canon IRA DX C257iF
CLCK	3/31/2025	CANON USA INC	25.03	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	39.83	FY 2024-25Canon IR 1643iF36
CLCK	3/31/2025	CANON USA INC	2.14	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	272.65	FY 2024-25 Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	47.03	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	3/31/2025	CANON USA INC	4.42	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	3/31/2025	CANON USA INC	8.24	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	152.77	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	98.29	FY 2024-25 Canon IRA DX C359iF
CLCK	3/31/2025	CANON USA INC	35.25	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	77.70	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	298.65	FY 2024-25 Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	18.15	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	37.92	FY 2024-25 Canon X LBP1538C 36
CLCK	3/31/2025	CANON USA INC	19.22	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	282.70	FY 2024-25 $28.27 X 10 each=$2
CLCK	3/31/2025	CANON USA INC	7.25	FY 2024-25 Optional Paper Cass
CLCK	3/31/2025	CANON USA INC	661.19	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	87.93	METER USAGE 2/1-2/28/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	CANON USA INC	45.94	FY 2024-25 Canon IMC X 1643iF
CLCK	3/31/2025	CANON USA INC	6.97	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	370.90	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	78.12	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	236.13	FY 2024-25 Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	91.72	FY 2024-25 Canon IRA DX C359iF
CLCK	3/31/2025	CANON USA INC	30.00	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	669.43	FY 2024-25Canon IP Lite C270
CLCK	3/31/2025	CANON USA INC	84.13	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	328.04	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	212.05	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	166.15	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	320.25	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	42.74	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	396.79	FY 2024-25 Canon IRA DX 6980i
CLCK	3/31/2025	CANON USA INC	14.17	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	257.69	FY 2024-25 Canon IRA CX C5840i
CLCK	3/31/2025	CANON USA INC	28.94	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	338.88	FY 2024-25 Canon IRA CX C5850i
CLCK	3/31/2025	CANON USA INC	328.88	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	243.39	FY 2024-25 Canon IRA DX 4945i
CLCK	3/31/2025	CANON USA INC	23.29	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	323.73	FY 2024-25 Canon DR-M160II 9 m
CLCK	3/31/2025	CANON USA INC	55.69	Fy 2024-25 Canon X LBP1861 36
CLCK	3/31/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	3/31/2025	CANON USA INC	17.19	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	62.08	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	3/31/2025	CANON USA INC	190.49	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	337.20	FY 2024-25Canon IRA DX C5860i

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	CANON USA INC	45.38	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	343.30	FY 2024-25 Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	27.47	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	302.09	FY 2024-25 Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	71.34	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	19.28	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	206.65	FY 2024-25 Canon IRA DX 4945i
CLCK	3/31/2025	CANON USA INC	44.07	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	101.80	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	277.50	FY 2024-25 Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	116.83	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	24.65	FY 2024-25 Canon X LBP1333C 36
CLCK	3/31/2025	CANON USA INC	1.79	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	3/31/2025	CANON USA INC	82.25	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	194.30	FY 2024-25 Canon IRA DX 4935i
CLCK	3/31/2025	CANON USA INC	22.59	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	24.65	FY 2024-25 Canon IC X LBP1333C
CLCK	3/31/2025	CANON USA INC	241.52	FY 2024-25 8 Machines @ $30.19
CLCK	3/31/2025	CANON USA INC	2.12	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	45.68	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	47.42	FY 2024-25 Canon X LBP1861-Mon
CLCK	3/31/2025	CANON USA INC	14.12	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	233.73	FY 24-25 Building Codes Canon
CLCK	3/31/2025	CANON USA INC	233.73	FY 24-25 Sustainability Canon
CLCK	3/31/2025	CANON USA INC	158.02	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	3/31/2025	CANON USA INC	45.68	METER USAGE 2/1-2/28/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	CANON USA INC	98.07	FY 2024-25 Canon IRA DX C359iF
CLCK	3/31/2025	CANON USA INC	82.18	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	188.54	FY 2024-25 Canon IRA DX4945i U
CLCK	3/31/2025	CANON USA INC	17.29	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	75.50	FY 2024-25 Canon IRA DX C259iF
CLCK	3/31/2025	CANON USA INC	29.64	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	198.95	FY 2024-25 Canon IRA DX C3930i
CLCK	3/31/2025	CANON USA INC	8.63	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	137.04	FY 2024-25 - 40050212 Canon IR
CLCK	3/31/2025	CANON USA INC	137.03	FY 2024-25 - 40050432 Canon IR
CLCK	3/31/2025	CANON USA INC	432.02	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	3/31/2025	CANON USA INC	2.25	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	23.86	FY 2024-25 - 40050212 Canon IC
CLCK	3/31/2025	CANON USA INC	23.86	FY 2024-25 - 40050432 Canon IC
CLCK	3/31/2025	CANON USA INC	8.11	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	28.27	FY 2024-25 Canon XMF 1333C 36
CLCK	3/31/2025	CANON USA INC	55.88	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X MF1643i
CLCK	3/31/2025	CANON USA INC	1.12	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	431.08	FY 2024-25Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	3.00	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	16.00	FY 2024-25 -760-160401 9 Month
CLCK	3/31/2025	CANON USA INC	15.99	FY 2024-25 -761-160501 9 Month
CLCK	3/31/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	3/31/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	3/31/2025	CANON USA INC	47.14	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	278.98	FY 2024-25 Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	144.68	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	40.03	FY 2024-25 Canon IC X MF1643iF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	CANON USA INC	6.43	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	3/31/2025	CANON USA INC	7.34	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	54.56	FY 2024-25 Canon ImageClass X
CLCK	3/31/2025	CANON USA INC	32.53	FY 2024-25 Canon MF 1333C 36 M
CLCK	3/31/2025	CANON USA INC	0.17	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	348.36	FY 2024-25 Canon IPF TX-3100 M
CLCK	3/31/2025	CANON USA INC	81.75	FY 2024-25 Canon IRA DX529iF 3
CLCK	3/31/2025	CANON USA INC	8.05	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	69.77	FY 2024-25 Canon IRA DX C259iF
CLCK	3/31/2025	CANON USA INC	29.17	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	32.53	FY 2024-25 Canon MF1333C 36 Mo
CLCK	3/31/2025	CANON USA INC	21.34	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	36.63	FY 2024-25 Canon MF 1642iF II
CLCK	3/31/2025	CANON USA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	3/31/2025	CANON USA INC	24.27	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	3/31/2025	CANON USA INC	8.20	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	3/31/2025	CANON USA INC	4.83	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	243.94	FY 2024-25Canon IRA DX 6855i
CLCK	3/31/2025	CANON USA INC	6.93	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	359.98	FY 2024-25Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	119.09	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	53.22	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	44.15	FY 2024-25 Canon ImageClass X
CLCK	3/31/2025	CANON USA INC	9.44	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	3/31/2025	CANON USA INC	36.82	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	194.87	FY 2024-25 - 760-160401 9 Mont

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	CANON USA INC	194.87	FY 2024-25 - 761-160501 9 Mont
CLCK	3/31/2025	CANON USA INC	13.46	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	114.69	FY 2024-25-Fund 100 Canon IRA
CLCK	3/31/2025	CANON USA INC	114.68	FY 2024-25-Fund 224 Canon IRA
CLCK	3/31/2025	CANON USA INC	67.90	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	148.37	FY 2024-25 Canon IRA DX C3830i
CLCK	3/31/2025	CANON USA INC	17.73	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	238.60	FY 2024-25 Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	64.16	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	3/31/2025	CANON USA INC	0.24	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	3/31/2025	CANON USA INC	13.07	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	3/31/2025	CANON USA INC	86.24	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	3.55	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	98.47	FY 2024-25 Canon IRA DX C357iF
CLCK	3/31/2025	CANON USA INC	9.34	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	349.42	FY 2024-25 Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	65.59	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	3/31/2025	CANON USA INC	114.70	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	32.53	FY 2024-25 - Exec/Admin Canon
CLCK	3/31/2025	CANON USA INC	13.01	FY 2024-25 - FSS Canon IRA DX
CLCK	3/31/2025	CANON USA INC	39.04	FY 2024-25 - AP Canon IRA DX C
CLCK	3/31/2025	CANON USA INC	26.02	FY 2024-25 - AR Canon IRA DX C
CLCK	3/31/2025	CANON USA INC	32.53	FY 2024-25 - Payroll Canon IRA
CLCK	3/31/2025	CANON USA INC	32.53	FY 2024-25 - Budget Canon IRA
CLCK	3/31/2025	CANON USA INC	71.57	FY 2024-25 - FAR Canon IRA DX

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	CANON USA INC	52.05	FY 2024-25 - Procurement Canon
CLCK	3/31/2025	CANON USA INC	39.78	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	13.90	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	3/31/2025	CANON USA INC	8.15	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	48.53	FY 2024-25 - 9 Months Canon I
CLCK	3/31/2025	CANON USA INC	5.13	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	211.44	FY 2024-25Canon IRA DX C5840i
CLCK	3/31/2025	CANON USA INC	29.04	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	541.91	FY 2024-25 Canon IP Lite C265+
CLCK	3/31/2025	CANON USA INC	151.78	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	3/31/2025	CANON USA INC	60.78	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	495.63	FY 2024-25Canon IP Lite C265+
CLCK	3/31/2025	CANON USA INC	96.12	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	318.61	FY 2024-25 Canon IRA DX C5850i
CLCK	3/31/2025	CANON USA INC	70.20	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	65.84	FY 2024-25 - 10 MonthsCanon I
CLCK	3/31/2025	CANON USA INC	4.23	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CANON USA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	3/31/2025	CANON USA INC	107.54	METER USAGE 2/1-2/28/25
CLCK	3/31/2025	CARTER, ROBERT A	12,598.00	PE @ TL 34E0802200
CLCK	3/31/2025	CARTER, ROBERT A	252.00	TE @ TL 34E0802200
CLCK	3/31/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	3/31/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	3/31/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	3/31/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	3/31/2025	CITY OF LAKE OSWEGO	10,417.00	FY 24/25 Food Pantry
CLCK	3/31/2025	CITY OF LAKE OSWEGO	4,325.00	RE AT TL 21E21BA00400
CLCK	3/31/2025	CITY OF LAKE OSWEGO	845.00	PE AT TL 21E21BA00400
CLCK	3/31/2025	CITY OF SHERWOOD	2,008.00	CROSS CONNECTS
CLCK	3/31/2025	COACHMAN AUTO BODY	1,522.15	Vehicle ID 194174 2019 Dodge C
CLCK	3/31/2025	COLTON WATER DISTRICT	4,551.00	fy 24/25-bulk water
CLCK	3/31/2025	COMCAST HOLDINGS CORP	533.46	CABLE SERVICES
CLCK	3/31/2025	COMMUNITY VISION INC	6,388.80	FY 24/25 DDI HHT Support
CLCK	3/31/2025	COMMUNITY VISION INC	6,388.80	FY 24/25 DDI HHT Support
CLCK	3/31/2025	DC STRUCTURES INC	4,383.00	Engineering services for Feyre
CLCK	3/31/2025	DELTA FIRE INC^	5,000.00	Fire Suppression for Lake Road
CLCK	3/31/2025	DELTA FIRE INC^	(250.00)	Retainage
CLCK	3/31/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	715.00	MAC CHARGES SUMMER 2024
CLCK	3/31/2025	DOUGLAS BALLARD	715.00	1 LIHEAP 25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	DPI SECURITY INC	13,774.28	Justice Court
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	840.00	RENT
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	60.00	UA
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	1,780.00	RENT
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	60.00	UA
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	1,940.00	RENT
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	60.00	UA
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	215.00	FEES
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	1,940.00	RENT
CLCK	3/31/2025	EMMERT DEVELOPMENT CO	60.00	UA
CLCK	3/31/2025	GOVOS INC	5,346.32	FY 2024-25 Short Term Rental R
CLCK	3/31/2025	HAPPY VALLEY CET	32,297.16	July 2024 - June 2025 $12,609.
CLCK	3/31/2025	HARLDON APT	575.00	RENT
CLCK	3/31/2025	HARLDON APT	575.00	RENT
CLCK	3/31/2025	HARLDON APT	575.00	RENT
CLCK	3/31/2025	HARLDON APT	575.00	RENT
CLCK	3/31/2025	HARLDON APT	575.00	RENT
CLCK	3/31/2025	HARLDON APT	575.00	RENT
CLCK	3/31/2025	HD SUNFLOWER USA CORP	6,300.00	Annual Membership dues - 3 yea
CLCK	3/31/2025	HICKS, RICHARD M	26,000.00	Microsoft Always On VPN Consul
CLCK	3/31/2025	HSIAO, CHANG ANNIE	100.00	LF
CLCK	3/31/2025	HSIAO, CHANG ANNIE	1,595.00	RENT
CLCK	3/31/2025	HSIAO, CHANG ANNIE	100.00	LF
CLCK	3/31/2025	HSIAO, CHANG ANNIE	1,595.00	RENT
CLCK	3/31/2025	HSIAO, CHANG ANNIE	100.00	LF
CLCK	3/31/2025	HSIAO, CHANG ANNIE	1,570.00	RENT
CLCK	3/31/2025	INOVALON PROVIDER INC	897.04	10/1/2024-9/30/2025 Electronic
CLCK	3/31/2025	KANG, DOU JOONG	720.00	PE TL 12E29BD03800
CLCK	3/31/2025	KANG, DOU JOONG	55.00	TCE TL 12E29BD03800
CLCK	3/31/2025	KOIN-TV	435.00	OREGON HARVEST
CLCK	3/31/2025	KOIN-TV	1,500.00	EYE ON NW WINES INV 4508350E-1
CLCK	3/31/2025	KOIN-TV	833.93	EYE ON NW WINES INV 1508350A-1
CLCK	3/31/2025	KOIN-TV	1,500.00	EYE ON NW WINES INV. 4508350E-
CLCK	3/31/2025	KOIN-TV	1,705.00	EYE ON NW WINES INV 4508350A-2
CLCK	3/31/2025	KOIN-TV	2,368.18	WEATHER CAM INV 4037711C-18
CLCK	3/31/2025	KOIN-TV	1,500.00	WEATHER CAM INV 4037711C-2
CLCK	3/31/2025	KOIN-TV	1,500.00	WEATHER CAM INV 4037711C
CLCK	3/31/2025	LIGHTSPEED NETWORKS INC	9,289.93	Aerial Infrastructure - Marmot
CLCK	3/31/2025	MAPLE OC LIMITED PARTNERSHIP	1,032.00	RENT
CLCK	3/31/2025	MAPLE OC LIMITED PARTNERSHIP	300.00	DEP
CLCK	3/31/2025	MASON BRUCE & GIRARD INC	2,860.50	Contract# 8326 for Thiessen Cu
CLCK	3/31/2025	MCCORMICK, HUNTER	511.31	REFUND
CLCK	3/31/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	3,000.00	40050211 - RelayMed Yearly Sub
CLCK	3/31/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	3,000.00	40050212 - RelayMed Yearly Sub

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	3,000.00	40050313 - RelayMed Yearly Sub
CLCK	3/31/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	3,000.00	40050214 - RelayMed Yearly Sub
CLCK	3/31/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	3,000.00	40050321 - RelayMed Yearly Sub
CLCK	3/31/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	3,000.00	40050323 - RelayMed Yearly Sub
CLCK	3/31/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	3,000.00	40050324 - RelayMed Yearly Sub
CLCK	3/31/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	3,000.00	40050325 - RelayMed Yearly Sub
CLCK	3/31/2025	METRO AREA SERGEANTS ACADEMY	495.00	SAMUEL TOOZE
CLCK	3/31/2025	METRO AREA SERGEANTS ACADEMY	495.00	SCOTT KRAUSE
CLCK	3/31/2025	METRO AREA SERGEANTS ACADEMY	495.00	DUSTIN COCHRAN
CLCK	3/31/2025	METRO AREA SERGEANTS ACADEMY	495.00	STEVE GAYTAN
CLCK	3/31/2025	METRO AREA SERGEANTS ACADEMY	495.00	CASEY NEWTON
CLCK	3/31/2025	MOLALLA GARDENS LIMITED PARTNERSHIP	723.00	RENT
CLCK	3/31/2025	MOLALLA GARDENS LIMITED PARTNERSHIP	844.00	RENT
CLCK	3/31/2025	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	3/31/2025	MOLALLA GARDENS LIMITED PARTNERSHIP	886.00	RENT
CLCK	3/31/2025	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	3/31/2025	MOLALLA GARDENS LIMITED PARTNERSHIP	886.00	RENT
CLCK	3/31/2025	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	3/31/2025	MOLALLA GARDENS LIMITED PARTNERSHIP	886.00	RENT
CLCK	3/31/2025	MULTNOMAH COUNTY	914.06	HMIS LMS
CLCK	3/31/2025	NBP CAPITAL, LLC	2,056.00	RENT
CLCK	3/31/2025	NBP CAPITAL, LLC	84.09	UA
CLCK	3/31/2025	NBP CAPITAL, LLC	200.00	LF
CLCK	3/31/2025	NBP CAPITAL, LLC	2,056.00	RENT
CLCK	3/31/2025	NBP CAPITAL, LLC	130.98	UA
CLCK	3/31/2025	NBP CAPITAL, LLC	200.00	LF
CLCK	3/31/2025	NBP CAPITAL, LLC	2,056.00	RENT
CLCK	3/31/2025	NBP CAPITAL, LLC	200.31	UA
CLCK	3/31/2025	NBP CAPITAL, LLC	200.00	LF
CLCK	3/31/2025	NBP CAPITAL, LLC	2,056.00	RENT
CLCK	3/31/2025	NBP CAPITAL, LLC	203.43	UA
CLCK	3/31/2025	NBP CAPITAL, LLC	200.00	LF
CLCK	3/31/2025	NBP CAPITAL, LLC	2,056.00	RENT
CLCK	3/31/2025	NBP CAPITAL, LLC	211.63	UA
CLCK	3/31/2025	NBP CAPITAL, LLC	200.00	LF
CLCK	3/31/2025	NBP CAPITAL, LLC	2,056.00	RENT
CLCK	3/31/2025	NELSON, JEFFREY E	347.72	FY 2024-25 OYA IndSvc
CLCK	3/31/2025	NELSON, JEFFREY E	347.72	FY 2024-25 GF
CLCK	3/31/2025	NELSON, JEFFREY E	695.44	FY 2024-25 OYA IndSvc
CLCK	3/31/2025	NORTH VIEW PROPERTIES	2,695.00	RENT
CLCK	3/31/2025	NORTH VIEW PROPERTIES	100.00	LF
CLCK	3/31/2025	NORTH VIEW PROPERTIES	2,695.00	RENT
CLCK	3/31/2025	NORTH VIEW PROPERTIES	100.00	LF
CLCK	3/31/2025	NORTH VIEW PROPERTIES	2,695.00	RENT
CLCK	3/31/2025	NORTH VIEW PROPERTIES	100.00	LF
CLCK	3/31/2025	NORTH VIEW PROPERTIES	2,695.00	RENT
CLCK	3/31/2025	OPTIMIZECARE SOLUTIONS LLC	3,000.00	Oversee Design and Implementat
CLCK	3/31/2025	OREGON COMMUNITY WAREHOUSE	400.00	COMMUNITY WAREHOUSE FURNITURE
CLCK	3/31/2025	OREGON COMMUNITY WAREHOUSE	400.00	COMMUNITY WAREHOUSE FURNITURE
CLCK	3/31/2025	OREGON COMMUNITY WAREHOUSE	400.00	COMMUNITY WAREHOUSE FURNITURE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	OREGON COMMUNITY WAREHOUSE	400.00	FURNITURE WAREHOUSE ACCESS
CLCK	3/31/2025	OREGON COMMUNITY WAREHOUSE	400.00	furniture warehouse access
CLCK	3/31/2025	OREGON MEDIA LLC	6,995.00	AAA VIA MAGAZINE MAY/JUNE 25 I
CLCK	3/31/2025	OREGON PRIMARY CARE ASSOCATION	37,650.00	OPCA DUES FY25-26
CLCK	3/31/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	7,500.00	BOLI CHECK REQUEST
CLCK	3/31/2025	OREGON STATE POLICE	4,862.20	CCITF OT FEB25
CLCK	3/31/2025	OREGONIAN MEDIA GROUP	10,500.00	HERE IS OREGON SPNSRSHIP INV
CLCK	3/31/2025	OREGONIAN MEDIA GROUP	1,500.00	DIGITAL SPNSRSHIP-HERE IS OREG
CLCK	3/31/2025	OUTSIDE IN INC	2,258.99	Health Share FB
CLCK	3/31/2025	PALISADES LLC	1,295.00	RENT
CLCK	3/31/2025	PALISADES LLC	65.00	UA
CLCK	3/31/2025	PALISADES LLC	100.00	LF
CLCK	3/31/2025	PALISADES LLC	65.00	UA
CLCK	3/31/2025	PALISADES LLC	1,295.00	RENT
CLCK	3/31/2025	PALISADES LLC	65.00	UA
CLCK	3/31/2025	PALISADES LLC	1,295.00	RENT
CLCK	3/31/2025	PALISADES LLC	100.00	LF
CLCK	3/31/2025	PALISADES LLC	1,295.00	RENT
CLCK	3/31/2025	PALISADES LLC	45.75	LF
CLCK	3/31/2025	PALISADES LLC	1,295.00	RENT
CLCK	3/31/2025	PALISADES LLC	65.00	UA
CLCK	3/31/2025	PALISADES LLC	100.00	LF
CLCK	3/31/2025	PALISADES LLC	1,295.00	RENT
CLCK	3/31/2025	PALISADES LLC	65.00	UA
CLCK	3/31/2025	PALISADES LLC	100.00	LF
CLCK	3/31/2025	PALISADES LLC	1,295.00	RENT
CLCK	3/31/2025	PALISADES LLC	65.00	UA
CLCK	3/31/2025	PALISADES LLC	100.00	LF
CLCK	3/31/2025	PALISADES LLC	1,295.00	RENT
CLCK	3/31/2025	PALISADES LLC	65.00	UA
CLCK	3/31/2025	PALISADES LLC	100.00	LF
CLCK	3/31/2025	PALISADES LLC	1,295.00	RENT
CLCK	3/31/2025	PETTY CASH CUSTODIAN	528.00	CLIENT SUBSIDIES
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC	10,620.00	27 CEAP25 (PY24)
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC	17,895.00	42 OEAP 25
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC	6,830.00	18 LIHEAP 25
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC	12,375.00	32 CEAP25 (PY24)
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC	28,375.00	69 OEAP 25
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC	9,160.00	22 LIHEAP 25
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	1,663.75	PGE
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	78.04	PGE
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	30.09	PGE
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	69.38	pge
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	25.74	pge
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	97.77	pge
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	37.84	pge

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	256.23	pge
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	8,640.86	PGE
CLCK	3/31/2025	PORTLAND GENERAL ELECTRIC CO INC	3,603.30	LECA M4188011
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050431 - Medical Services -
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	112.00	Medical Services - Employment
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	62.00	40050544 - Medical Services -
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050542 - Medical Services -
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050508 - Medical Services -
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	56.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	149.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	194.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	38.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	111.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	89.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	74.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	pre-employment screening for c
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	pre-employment screening for b
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	pre-employment screening for p
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	74.00	pre-emplyment screening for cr
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	pre-employment screening for i
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	PRE-EMPLOYMENT SCREENING FOR I
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	62.00	PRE-EMPLOYMENT SCREENING FOR M
CLCK	3/31/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	PRE-EMPLOYMENT SCREENING FOR P
CLCK	3/31/2025	Pahlisch Homes, Inc. - Permit - Portland	12,203.00	RM Refund / Marks Place No. 2
CLCK	3/31/2025	RAPID SAVE INVESTIGATION	625.00	TRIAL EXPENSE-INVESTIGATION
CLCK	3/31/2025	REED, JACKSON DUDLEY	1,655.95	Property Tax Land
CLCK	3/31/2025	REED, JACKSON DUDLEY	972.54	Property Tax Building
CLCK	3/31/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	1,335.00	CLIENT RENT RIPP, J (APR)
CLCK	3/31/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	2,450.00	RENT
CLCK	3/31/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	75.00	LF
CLCK	3/31/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	88.00	FEES
CLCK	3/31/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	2,450.00	RENT
CLCK	3/31/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	75.00	LF
CLCK	3/31/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	2,450.00	RENT
CLCK	3/31/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	72.00	LF
CLCK	3/31/2025	RGN PROPERTIES LLC	100.00	lf
CLCK	3/31/2025	RGN PROPERTIES LLC	1,078.06	RENT
CLCK	3/31/2025	RGN PROPERTIES LLC	1,671.00	RENT
CLCK	3/31/2025	RGN PROPERTIES LLC	500.00	DEP
CLCK	3/31/2025	RINELLA & SON PRODUCE INC	816.81	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/31/2025	RINELLA & SON PRODUCE INC	209.97	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	3/31/2025	ROSE JADE HOUSING LIMITED PARTNERSHIP	75.00	CLIENT LATE FEE GRIFFIN, S
CLCK	3/31/2025	ROSE JADE HOUSING LIMITED PARTNERSHIP	1,057.00	CLIENT RENT GRIFFIN, S (JAN)
CLCK	3/31/2025	ROSE JADE HOUSING LIMITED PARTNERSHIP	899.00	CLIENT RENT GRIFFIN, S (DEC)
CLCK	3/31/2025	RURAL INNOVATION STRATEGIES INC	12,600.00	RISI BEAD Consulting
CLCK	3/31/2025	S & H LOGGING CO INC	1,826.56	On-site disposal of organic ma
CLCK	3/31/2025	SAGA CITY MEDIA INC	1,750.00	SPONSORED CONTENT-DIGITAL INV
CLCK	3/31/2025	SANCHEZ, ELIZABETH	600.00	SUICIDE PREV TRANSLATION
CLCK	3/31/2025	SANCHEZ, ELIZABETH	405.25	PHM TRANSLATION
CLCK	3/31/2025	SANCHEZ, ELIZABETH	293.25	PHM TRANSLATION

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	3/31/2025	SANDY MULTI LLC	1,500.00	RENT
CLCK	3/31/2025	SANDY MULTI LLC	127.96	UA
CLCK	3/31/2025	SANDY MULTI LLC	100.00	LF
CLCK	3/31/2025	SANDY MULTI LLC	1,500.00	RENT
CLCK	3/31/2025	SANDY MULTI LLC	134.24	UA
CLCK	3/31/2025	SANDY MULTI LLC	100.00	LF
CLCK	3/31/2025	SANDY MULTI LLC	132.08	UA
CLCK	3/31/2025	SANDY MULTI LLC	154.67	UA
CLCK	3/31/2025	SANDY MULTI LLC	102.29	UA
CLCK	3/31/2025	SHANNON & WILSON INC	6,397.24	Noyer Creek (242nd Ave) Culver
CLCK	3/31/2025	SHANNON & WILSON INC	5,184.11	DTD 1/9/25 Johnson Creek Tribu
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	1,750.00	RENT
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	25.00	LF
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	1,750.00	RENT
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	25.00	LF
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	1,750.00	RENT
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	1,750.00	RENT
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	927.00	RENT
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	25.00	LF
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	1,673.00	RENT
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	1,750.00	RENT
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	25.00	LF
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	1,750.00	RENT
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	25.00	LF
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	25.00	LF
CLCK	3/31/2025	SOUTH WILLAMETTE RENTALS	1,750.00	RENT
CLCK	3/31/2025	STATE OF OREGON	812.50	ERB Mediation CCEA-PT
CLCK	3/31/2025	STATE OF OREGON	812.50	ERB Mediation CCEA-GN
CLCK	3/31/2025	STATE OF OREGON	812.50	ERB Mediation CCEA-HA
CLCK	3/31/2025	THE BLUE AT ABERNETHY CREEK	3,678.13	APRIL 25 RENT
CLCK	3/31/2025	THE BLUE AT ABERNETHY CREEK	2,206.88	APRIL 25 CAM CHARGES
CLCK	3/31/2025	UNIQUE INC	290.00	Vehicle ID 124894 Graphics Rem
CLCK	3/31/2025	UNIQUE INC	290.00	104858 Graphics Removal
CLCK	3/31/2025	UNIQUE INC	225.00	Vehicle ID 134931 Graphics Rem
CLCK	3/31/2025	UNIQUE INC	600.00	Trailer ID 994239 -Graphics Re
CLCK	3/31/2025	UNITY FOODS LLC	855.01	food for residential programs
CLCK	3/31/2025	UNITY FOODS LLC	(22.19)	CREDIT ON RETURNED MILK
CLCK	3/31/2025	US BANK NATIONAL ASSOCIATION^	1,051.73	APRIL 2025 TB
CLCK	3/31/2025	VERIZON WIRELESS - BELLEVUE	38,561.64	CELL & DATA SERVICE
CLCK	3/31/2025	VOLUNTEERS OF AMERICA OREGON	24,908.00	FY2024-25 OYA Diversion
CLCK	3/31/2025	VOLUNTEERS OF AMERICA OREGON	26,465.00	FY2024-25 OYA Diversion
CLCK	3/31/2025	WATERWAYS CONSULTING INC	2,063.75	Contract# 9951 for Upper Board
CLCK	3/31/2025	WILBUR-ELLIS CO INC	1,520.47	FY 2024-25 - $70,000.00 Herbic
CLCK	3/31/2025	WILSON, TRENT A	905.63	MILES
CLCK	3/31/2025	ZOHO CORPORATION	2,256.00	ManageEngine ServiceDesk Plus
CLCK	3/31/2025	ZOHO CORPORATION	1,276.00	ManageEngine Service Desk Plus
NCPR	3/3/2025	RICOH AMERICAS CORP	269.98	FY 2024-25 Ricoh IMC 6000 36 M

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	3/3/2025	RICOH AMERICAS CORP	54.61	FY 2024-25 Parks Maint Ricoh I
NCPR	3/3/2025	RICOH AMERICAS CORP	54.60	FY 2024-25 NA Ricoh IM C2510 3
NCPR	3/3/2025	RICOH AMERICAS CORP	175.08	FY 2024-25 - July-June Ricoh I
NCPR	3/3/2025	RICOH AMERICAS CORP	125.56	FY 2024-25 Ricoh IM C2500 36 M
NCPR	3/5/2025	ADVANCED ALARM SYSTEMS INC^	840.00	Fire alarm cellular dialer mon
NCPR	3/5/2025	BRENNTAG PACIFIC INC^	3,107.50	Chemicals for NCPR Aquatic Par
NCPR	3/5/2025	GEESE GUYS LLC^	1,515.00	Goose Management Plan at Milwa
NCPR	3/5/2025	MACKENZIE ENGINEERING INC^	1,470.00	Tasks 4-7
NCPR	3/5/2025	MOUNTAIN VIEW TREE SERVICE LLC^	1,100.00	Task order# NCPRD_7/03/2024 Pr
NCPR	3/5/2025	PORTLAND GENERAL ELECTRIC^	2,426.04	FEBRUARY 2025 ELECTRICITY MCC
NCPR	3/5/2025	PORTLAND GENERAL ELECTRIC^	10,222.83	FEBRUARY 2025 ELECTRICITY NCAP
NCPR	3/5/2025	SPRING VALLEY DAIRY^	235.49	May 1, 2024-April 30, 2025 Dai
NCPR	3/5/2025	SPRING VALLEY DAIRY^	283.83	May 1, 2024-April 30, 2025 Dai
NCPR	3/5/2025	US FOODS INC^	3,663.83	FY24/25 - 44160 - Food Purchas
NCPR	3/5/2025	US FOODS INC^	26.63	FY24/25 - 44240 - Food Purchas
NCPR	3/5/2025	WILD HABITAT CONTRACTING LLC^	2,800.00	FY 24-25 Project: NCPRD WH 9
NCPR	3/10/2025	HMS COMMERCIAL SERVICE INC	4,368.00	Repair Wave Pool auto fill sys
NCPR	3/10/2025	HMS COMMERCIAL SERVICE INC	3,346.00	Amendment #1 NCAP Auto Fill Sy
NCPR	3/10/2025	NORTHWEST PLAYGROUND EQUIPMENT INC	3,221.91	Swing removal and replacement
NCPR	3/10/2025	NORTHWEST PLAYGROUND EQUIPMENT INC	82,074.78	Contract# 9357 for Playground
NCPR	3/10/2025	NORTHWEST PLAYGROUND EQUIPMENT INC	82,074.78	Contract# 9357 for Playground
NCPR	3/12/2025	BRENNTAG PACIFIC INC^	2,476.14	Chemicals for NCPR Aquatic Par
NCPR	3/12/2025	CIVICPLUSLLC^	25,000.00	FY 24-25 - Year 8 Annual Trans
NCPR	3/12/2025	EUGENE WELDERS SUPPLY CO	704.81	CO2 Supply for aquatic park th
NCPR	3/12/2025	NORTHWEST NATURAL GAS CO INC^	8,656.71	February 2025 Gas Svc NCAP
NCPR	3/12/2025	OPSIS ARCHITECTURE LLP^	10.50	Amendment #7 - Additional Desi
NCPR	3/12/2025	OPSIS ARCHITECTURE LLP^	25,900.60	Amendment #7 - Additional Desi
NCPR	3/12/2025	US FOODS INC^	2,159.41	FY24/25 - 44160 - Food Purchas
NCPR	3/12/2025	US FOODS INC^	75.03	FY24/25 - 44240 - Food Purchas
NCPR	3/12/2025	US FOODS INC^	3,063.01	FY24/25 - 44160 - Food Purchas
NCPR	3/12/2025	US FOODS INC^	240.03	FY24/25 - 44160 - Food Purchas
NCPR	3/17/2025	DESIGN WORKSHOP INC	12,147.50	Consulting services to develop
NCPR	3/17/2025	LONG BUILDING TECHNOLOGIES INC	35,986.00	Pool System Check Valve Replac
NCPR	3/17/2025	PEAK FIRE PROTECTION LLC	799.50	2025- annual fire sprinkler &
NCPR	3/17/2025	PEAK FIRE PROTECTION LLC	799.50	2025- annual fire sprinkler &
NCPR	3/17/2025	PHOENIX INVESTMENT GROUP INC	6,752.25	January - June 2025 Park Maint
NCPR	3/17/2025	PHOENIX INVESTMENT GROUP INC	2,250.75	January - June 2025 N.R. Rent
NCPR	3/17/2025	PHOENIX INVESTMENT GROUP INC	1,874.18	PARK MAINTENANCE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	3/17/2025	PHOENIX INVESTMENT GROUP INC	624.72	NATURAL AREAS
NCPR	3/19/2025	GILL, GREGORY G^	1,200.00	FY24/25 Horseback Riding Lesso
NCPR	3/19/2025	GONZALEZ, MIGUEL^	3,500.00	Janitorial Services for Milwau
NCPR	3/19/2025	US FOODS INC^	1,703.88	FY24/25 - 44160 - Food Purchas
NCPR	3/19/2025	US FOODS INC^	50.53	FY24/25 - 44240 - Food Purchas
NCPR	3/19/2025	WALSH, MICHAEL^	1,715.00	NCPRD Hoopers Basketball offic
NCPR	3/24/2025	CASCADIA NORTHWEST OFFICIALS LLC	5,313.75	Basketball officiating service
NCPR	3/24/2025	INTERPLAY COLLECTIVE LLC`	8,100.00	Meeting facilitation services
NCPR	3/24/2025	LEARNING LANDSCAPES DESIGN	1,672.80	FY 23-24- Tasks 4- Professiona
NCPR	3/24/2025	NORTHWEST PLAYGROUND EQUIPMENT INC	5,500.00	Swing removal and replacement
NCPR	3/24/2025	RICOH AMERICAS CORP	269.98	FY 2024-25 Ricoh IMC 6000 36 M
NCPR	3/24/2025	RICOH AMERICAS CORP	54.61	FY 2024-25 Parks Maint Ricoh I
NCPR	3/24/2025	RICOH AMERICAS CORP	54.60	FY 2024-25 NA Ricoh IM C2510 3
NCPR	3/24/2025	RICOH AMERICAS CORP	175.08	FY 2024-25 - July-June Ricoh I
NCPR	3/24/2025	RICOH AMERICAS CORP	125.56	FY 2024-25 Ricoh IM C2500 36 M
NCPR	3/26/2025	EUGENE WELDERS SUPPLY CO	710.76	CO2 Supply for aquatic park th
NCPR	3/26/2025	EUGENE WELDERS SUPPLY CO	722.66	CO2 Supply for aquatic park th
NCPR	3/26/2025	NORTHWEST PARENT LLC	1,228.00	NCPRD recreation programs and
NCPR	3/26/2025	PKS INTERNATIONAL LLC^	4,990.00	Site assessments at thirty-fou
NCPR	3/26/2025	TRIO COMMUNITY MEALS, LLC^	3,637.02	FY 2024-25 Supplies for Meals
NCPR	3/26/2025	TRIO COMMUNITY MEALS, LLC^	3,637.02	FY 2024-25 Supplies for Meals
NCPR	3/26/2025	US FOODS INC^	3,063.62	FY24/25 - 44160 - Food Purchas
NCPR	3/31/2025	3PHASE ELEVATOR CORP	293.55	FY 2024-25 - Concord Elevator
NCPR	3/31/2025	3PHASE ELEVATOR CORP	185.40	FY 2024-25 - Milwaukie Center
NCPR	3/31/2025	3PHASE ELEVATOR CORP	293.55	FY 2024-25 - Concord Elevator
NCPR	3/31/2025	3PHASE ELEVATOR CORP	185.40	FY 2024-25 - Milwaukie Center
NCPR	3/31/2025	CHEN, KYLE	525.00	FY 24-25- basketball officiati
SDN5	3/3/2025	PORTLAND GENERAL ELECTRIC CO INC	194,818.11	pge 1/9-2/10 acct:5187480000
SDN5	3/24/2025	PORTLAND GENERAL ELECTRIC CO INC	195,895.16	PGE 2/10/25 TO 3/11/25 ACCT:51
WESV	3/12/2025	ARBON EQUIPMENT CORPORATION	1,120.00	ROLLUP DOOR SERVICE
WESV	3/12/2025	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	4,510.00	1/16-2/15/25 SERVICES
WESV	3/12/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	16,438.00	TEMP EASEMENT 22E04 00203
WESV	3/12/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	27,901.00	PERMANENT EASEMENT 22E04 00203
WESV	3/12/2025	BURLINGTON COAT FACTORY	1,217.40	10510 SE 82ND AVE/REFUND
WESV	3/12/2025	CENTURYLINK	536.45	MAR 2025
WESV	3/12/2025	CINTAS CORPORATION NO 2	6,540.86	FEB 2025 TC SERVICES
WESV	3/12/2025	CITY OF OREGON CITY ACCTS RECV^	1,844.04	JAN 2025 WATER
WESV	3/12/2025	CITY OF OREGON CITY ACCTS RECV^	40.27	JAN 2025 WATER

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	3/12/2025	CITY OF OREGON CITY ACCTS RECV^	41.35	JAN 2025 WATER - TRAILER
WESV	3/12/2025	CITY OF PORTLAND	54,529.08	OCT-DEC 2024 LENTS TRUNK
WESV	3/12/2025	EWT HOLDINGS III CORP	20,668.49	BIOXIDE DELIVERY
WESV	3/12/2025	EWT HOLDINGS III CORP	273.47	BIOXIDE DELIVERY
WESV	3/12/2025	GPS INSIGHT INC	25,107.60	SERVICES THRU 6/30/25
WESV	3/12/2025	HERITAGE HOMES OF MOLALLA	216.17	16749 SE REBSTOCK PARK LN/REF
WESV	3/12/2025	HERITAGE HOMES OF MOLALLA	216.17	16753 SE REBSTOCK PARK LN/REF
WESV	3/12/2025	HERITAGE HOMES OF MOLALLA	213.64	16690 SE SMITH ROCK ST/REFUND
WESV	3/12/2025	NEFF, NANCY	8,400.00	TEMP CONSTRUCTION
WESV	3/12/2025	NORTHWEST NATURAL GAS COMPANY	3,411.43	1/28-2/26
WESV	3/12/2025	POLYDYNE INC	17,020.00	CLARIFLOC - TASK 2
WESV	3/12/2025	PORTLAND PATROL AND GUARD SERVICE	750.00	FEB 2025 TC PATROL SERVICES
WESV	3/12/2025	R.L. REIMERS COMPANY^	3,988.34	PIPE INSTALLATION
WESV	3/12/2025	TAPANI INC	30,000.00	JAN 2025 SERVICES
WESV	3/12/2025	WEST YOST & ASSOC CO	3,864.23	1/4-2/7/25 SERVICES
WESV	3/12/2025	WORLD SALMON COUNCIL	3,540.00	Q2
WESV	3/12/2025	XYLEM WATER SOLUTIONS USA INC	9,010.00	3312, Ring, Insert CI
WESV	3/12/2025	XYLEM WATER SOLUTIONS USA INC	8,582.00	3315, Ring, Insert HC
WESV	3/12/2025	XYLEM WATER SOLUTIONS USA INC	792.00	Freight
WESV	3/14/2025	CAROLLO ENGINEERS INC^	47,351.94	SERVICES THRU 2/28/25
WESV	3/14/2025	CLACKAMAS RIVER BASIN COUNCIL^	5,954.45	10/1-12/31/24 SERVICES
WESV	3/14/2025	CONSOR NORTH AMERICA INC	69,488.10	JAN 2025 SERVICES
WESV	3/14/2025	DENALI WATER SOLUTIONS LLC	8,481.12	2/24-2/28 SERVICES - TASK A
WESV	3/14/2025	DENALI WATER SOLUTIONS LLC	8,367.52	2/3-2/7/25 SERVICES - TASK A
WESV	3/14/2025	DENALI WATER SOLUTIONS LLC	6,817.47	2/10-2/13/25 SERVICES - TASK A
WESV	3/14/2025	DENALI WATER SOLUTIONS LLC	8,811.73	2/17-2/21/25 SERVICES - TASK A
WESV	3/14/2025	DONOVAN ENTERPRISES INC	4,025.00	FEB 2025 SERVICES
WESV	3/14/2025	JACOBS ENGINEERING GROUP INC^	79,074.11	11/30/24-2/28/25 SERVICES
WESV	3/14/2025	JACOBS ENGINEERING GROUP INC^	687.00	11/30/24-2/28/25 SERVICES
WESV	3/14/2025	KENNEDY/JENKS CONSULTANTS	1,746.24	SERVICES THRU 1/24/25
WESV	3/14/2025	MICHELS TRENCHLESS INC	17,294.25	FINAL INVOICE FOR 30" CIPP
WESV	3/14/2025	MICHELS TRENCHLESS INC	(864.71)	RETENTION - ESCROW #53
WESV	3/14/2025	NET ASSETS CORPORATION	2,910.00	FEB 2025 LIEN SEARCHES
WESV	3/14/2025	NEWCO INC	2,246.20	SODIUM HYPOCHLORITE - TASK C
WESV	3/14/2025	NEWCO INC	12,489.54	SODIUM HYPOCHLORITE - TASK D
WESV	3/14/2025	NORTH CLACKAMAS URBAN WATERSHEDS COUNCI^	500.00	BIOBLITZ SPONSORSHIP
WESV	3/14/2025	NORTHSTAR CHEMICAL INC	8,553.21	CALCIUM HYDROXIDE LIME
WESV	3/14/2025	NORTHSTAR CHEMICAL INC	9,462.09	CALCIUM HYDROXIDE LIME
WESV	3/14/2025	NORTHSTAR CHEMICAL INC	10,613.20	SODIUM BISULFITE
WESV	3/14/2025	NORTHSTAR CHEMICAL INC	9,229.46	CALCIUM HYDROXIDE LIME
WESV	3/14/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	26,424.00	NPDES KELLOGG MAR-JUN 2025
WESV	3/14/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	52,848.00	PREPAID JUL 2025-FEB 2026
WESV	3/14/2025	PARAMETRIX INC^	12,618.00	SERVICES THRU 1/31/25
WESV	3/14/2025	PORTLAND GENERAL ELECTRIC^	90.52	84TH AVE 1/23-2/21/25
WESV	3/14/2025	PORTLAND GENERAL ELECTRIC^	1,648.81	AGNES AVE 1/26-2/24/25
WESV	3/14/2025	PORTLAND GENERAL ELECTRIC^	124,921.33	CAS METER 1/1-2/24/25
WESV	3/14/2025	PORTLAND GENERAL ELECTRIC^	108.59	METER STATIONS 1/21-2/25/25
WESV	3/14/2025	PORTLAND GENERAL ELECTRIC^	46,566.69	KELLOGG/HOODLAND 1/1-2/24/25
WESV	3/14/2025	PORTLAND GENERAL ELECTRIC^	35,587.53	PUMP STATIONS 1/24-2/24/25
WESV	3/14/2025	SLR INTERNATIONAL CORP^	3,922.50	SERVICES THRU 1/31/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	3/14/2025	WASCO COUNTY LANDFILL INC	17,662.97	DISPOSAL 2/24-2/28/25
WESV	3/14/2025	WASCO COUNTY LANDFILL INC	16,096.73	3/3-3/7 DISPOSAL
WESV	3/26/2025	2KG CONTRACTORS INC	7,571.54	FEB 2025 SERVICES
WESV	3/26/2025	2KG CONTRACTORS INC	13,243.34	FEB 2025 SERVICES
WESV	3/26/2025	2KG CONTRACTORS INC	56,236.77	FEB 2025 SERVICES
WESV	3/26/2025	2KG CONTRACTORS INC	(3,852.60)	RETENTION - ESCROW #33
WESV	3/26/2025	AHRENS, MAJO	10,100.00	22E08BC04600 TEMP EASEMENT
WESV	3/26/2025	AHRENS, MAJO	300.00	22E08BC04600 PROP RELOCATION
WESV	3/26/2025	CANON USA INC	276.34	MARCH 2025 CONTRACT CHARGES
WESV	3/26/2025	CANON USA INC	53.53	JAN-FEB 2025 COPY CHARGES
WESV	3/26/2025	CANON USA INC	276.69	MARCH 2025 CONTRACT CHARGES
WESV	3/26/2025	CANON USA INC	28.56	FEB 2025 COPY CHARGES
WESV	3/26/2025	CANON USA INC	427.98	MARCH 2025 CONTRACT CHARGES
WESV	3/26/2025	CANON USA INC	279.29	MARCH 2025 CONTRACT CHARGES
WESV	3/26/2025	CANON USA INC	28.56	FEB 2025 COPY CHARGES
WESV	3/26/2025	CANON USA INC	198.66	MARCH 2025 CONTRACT CHARGES
WESV	3/26/2025	CANON USA INC	19.10	FEB 2025 COPY CHARGES
WESV	3/26/2025	CANON USA INC	154.30	MARCH 2025 CONTRACT CHARGES
WESV	3/26/2025	CANON USA INC	276.34	MARCH 2025 CONTRACT CHARGES
WESV	3/26/2025	CANON USA INC	71.36	JAN-FEB 2025 COPY CHARGES
WESV	3/26/2025	CANON USA INC	32.12	MARCH 2025 SERVICES
WESV	3/26/2025	CANON USA INC	18.65	FEB 2025 COPY CHARGES
WESV	3/26/2025	CENTURY WEST ENGINEERING CORP	2,002.50	SERVICES THRU 2/28/25
WESV	3/26/2025	CENTURY WEST ENGINEERING CORP	17,254.70	SERVICES THRU 2/28/25
WESV	3/26/2025	CENTURY WEST ENGINEERING CORP	29,134.00	SERVICES THRU 2/28/25
WESV	3/26/2025	CENTURY WEST ENGINEERING CORP	2,898.65	SERVICES THRU 2/28/25
WESV	3/26/2025	CINTAS CORPORATION NO 2	1,371.94	KC TASK 5 & RR TASK 6
WESV	3/26/2025	CITY OF OREGON CITY ACCTS RECV^	330,220.80	4001-I/I PROG MGMT 7/24-12/24
WESV	3/26/2025	CITY OF OREGON CITY ACCTS RECV^	56,621.46	4003-I/I LINN BASIN - FINAL
WESV	3/26/2025	COUTTOUW, JEFFREY K	8,000.00	TEMP EASEMENT 22E08BC03900
WESV	3/26/2025	COUTTOUW, JEFFREY K	300.00	PROPERTY RELOCATE 22E08BC03900
WESV	3/26/2025	DAVID LINN TRUCKING & EXCAVATION LLC	300.00	2/14-2/15 SNOW REMOVAL
WESV	3/26/2025	DAVID LINN TRUCKING & EXCAVATION LLC	450.00	2/3-2/8 SNOW REMOVAL
WESV	3/26/2025	E.R.ANALYTICAL	7,830.00	METALS, CYANIDE, PHENOLICS
WESV	3/26/2025	E.R.ANALYTICAL	8,135.00	METALS, CYANIDE AND SOLIDS
WESV	3/26/2025	E.R.ANALYTICAL	1,950.00	METALS AND CARBON
WESV	3/26/2025	E.R.ANALYTICAL	390.00	AMMONIA, NITROGEN AND CARBON
WESV	3/26/2025	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	6,632.50	DRAFT-4 LABORATORY
WESV	3/26/2025	POLYDYNE INC	42,550.00	CLARIFLOC - TASK 1
WESV	3/26/2025	REED ELECTRIC MOTOR SALES & SERVICE	5,141.00	COMPRESSOR INSPECT & REBUILD
WESV	3/26/2025	RITZ SAFETY LLC^	9,338.80	PAPR KIT
WESV	3/26/2025	WEST CONSULTANTS INC	35.75	2/3/25-2/28/25 TASK A
WESV	3/26/2025	WEST CONSULTANTS INC	12,535.50	2/3/25-2/28/25 TASK B
WESV	3/26/2025	WILSON INVESTMENT GROUP LLC	750.00	TEMP EASEMENT 22E08BC04000
WESV	3/26/2025	WOLF WATER RESOURCES, INC	1,161.25	BILLING THRU 2/28/25
WESV	3/26/2025	WOLF WATER RESOURCES, INC	3,002.50	BILLING THRU 1/31/25
WESV	3/28/2025	BRIDGEPAY NETWORK SOLUTIONS	1,214.00	FEB 2025 TRANSACTION FEES
WESV	3/28/2025	CAROLLO ENGINEERS INC^	61,724.12	SERVICES THRU 2/28/25
WESV	3/28/2025	DENALI WATER SOLUTIONS LLC	8,021.95	3/3-3/7/25 SERVICES TASK A
WESV	3/28/2025	JACOBS ENGINEERING GROUP INC^	2,986.48	SERVICES THRU 2/28/25

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	3/28/2025	METROPRESORT INC^	15,141.41	PRINTING/POSTAGE THRU 3/3/25
WESV	3/28/2025	MICHELS TRENCHLESS INC	900,400.00	FEB 2025 SERVICES
WESV	3/28/2025	MICHELS TRENCHLESS INC	(45,020.00)	RETENTION - ESCROW #54
WESV	3/28/2025	NEWCO INC	1,216.57	SODIUM BISULFITE/CREDIT-TASK C
WESV	3/28/2025	NEWCO INC	1,039.50	SODIUM BICARBONATE - TASK A
WESV	3/28/2025	NORTHSTAR CHEMICAL INC	8,060.90	CALCIUM HYDROXIDE LIME
WESV	3/28/2025	PORTLAND ENGINEERING INC	2,208.75	PROFESSIONAL FEES
WESV	3/28/2025	SLR INTERNATIONAL CORP^	5,260.00	SERVICES THRU 2/28/25
WESV	3/28/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	1,560.00	JAN 2025 SERVICES
WESV	3/28/2025	TVW INC^	8,033.73	FEB 2025 SERVICES
WESV	3/28/2025	WASCO COUNTY LANDFILL INC	19,111.90	3/10-3/14/25 DISPOSAL