Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	4/7/2025	CORPAC CONSTRUCTION COMPANY	693,983.40	BID#2024-103 SE Monroe Street
CCDA	4/7/2025	CORPAC CONSTRUCTION COMPANY	(34,699.17)	retainage
CCDA	4/14/2025	STATEWIDE RENT-A-FENCE OF OREGON INC	4,519.50	CO 6 Extension
CCDA	4/21/2025	HARPER HOUF PETERSON RIGHELLIS INC	63,447.50	Monroe Street Improvement Cons
CLCK	4/2/2025	205 SUNNYSIDE LLC^	36,887.14	SUNNYSIDE MEDICAL LEASE
CLCK	4/2/2025	205 SUNNYSIDE LLC^	12,960.34	SUNNYSIDE DENTAL LEASE
CLCK	4/2/2025	3J CONSULTING, INC^	514.00	Laurie Avenue Stormwater Impro
CLCK	4/2/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	15,500.00	HCDD TO 2/16/2024 Ant Farm FY
CLCK	4/2/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	6,225.50	Temporary Medical Staffing Ser
CLCK	4/2/2025	AIRGAS USA LLC^	597.38	OXYGEN / NITROGEN / NO2
CLCK	4/2/2025	AIRGAS USA LLC^	335.85	OXYGEN / NITROGEN / NO2
CLCK	4/2/2025	ALL ASPECTS CONSTRUCTION & REMODELING^	3,750.00	John Seiler -CDBG HAG 399 Cauf
CLCK	4/2/2025	ANOTHER POSSIBILITY LLC^	1,500.00	FY 24/25-Design and Deliver Co
CLCK	4/2/2025	ANT FARM INC^	48,927.38	FY 24/25 Youth SHCM
CLCK	4/2/2025	ANT FARM INC^	19,197.34	FY 24/25 Outreach & Engagement
CLCK	4/2/2025	ANT FARM INC^	689.87	Parenting Education Agreement
CLCK	4/2/2025	BASE DESIGN & ARCHITECTURE LLC^	3,503.50	Architectural Services for a N
CLCK	4/2/2025	BLUESUN INC^	2,262.28	Inv 43625 WE 3.6.25
CLCK	4/2/2025	BLUESUN INC^	2,280.72	Inv 43697 WE 3.17.25
CLCK	4/2/2025	BLUESUN INC^	2,280.72	Inv 43754 WE 3.24.25
CLCK	4/2/2025	BLUESUN INC^	904.48	Admin Assistant - $31.46/Hr Te
CLCK	4/2/2025	BOWMAN, MATTHEW^	1,040.00	ClackCo TV Video Production
CLCK	4/2/2025	BOYS & GIRLS AID SOCIETY OF OREGON^	4,368.00	FY2024-25 OYA BASIC
CLCK	4/2/2025	BRIDGES TO CHANGE^	2,500.00	Supportive Housing Services -
CLCK	4/2/2025	BUILDER SERVICES GROUP INC	1,000.00	BPA
CLCK	4/2/2025	CANOPY WELLBEING^	8,672.40	March 2025 - Invoice 21431
CLCK	4/2/2025	CASCADE AIDS PROJECT^	9,300.00	PE07 HIV PREV Service
CLCK	4/2/2025	CDW GOVERNMENT LLC	146,405.32	Mimecast 1YR through 03/04/202
CLCK	4/2/2025	CDW GOVERNMENT LLC	1,702.40	HPE DL320 Gen11 Server
CLCK	4/2/2025	CDW GOVERNMENT LLC	35,576.00	Yubico Compliance T2.0+ Primar
CLCK	4/2/2025	CDW GOVERNMENT LLC	33,661.76	HPE DL320 Gen11 Server
CLCK	4/2/2025	CDW GOVERNMENT LLC	44,265.20	28 each Lenovo ThinkPad T16 +
CLCK	4/2/2025	CDW GOVERNMENT LLC	757.64	5 each Lenovo ThinkPad P16v +
CLCK	4/2/2025	CDW GOVERNMENT LLC	13,432.32	66 each Lenovo ThinkPad Unive
CLCK	4/2/2025	CITY OF CANBY^	3,945.30	IGA Bldg Permit 12%
CLCK	4/2/2025	CITY OF SANDY^	1,995.00	FY 2024-25 STIF Formula – 3.4
CLCK	4/2/2025	CLACKAMAS HERITAGE PARTNERS^	18,690.75	FY 2024-25 - Visitor Services
CLCK	4/2/2025	CLACKAMAS WOMENS SERVICES^	1,837.51	October 1, 2024-September 30,
CLCK	4/2/2025	CLACKAMAS WOMENS SERVICES^	97,159.17	FY 24/25 Shelter Operations SH
CLCK	4/2/2025	CLACKAMAS WOMENS SERVICES^	33,898.13	FY 24/25 Housing Navigation &
CLCK	4/2/2025	CLACKAMAS WOMENS SERVICES^	56,139.87	FY 24/25 SHCM
CLCK	4/2/2025	CLACKAMAS WOMENS SERVICES^	5,622.21	FY 24/25 Shelter Operations CG
CLCK	4/2/2025	CLACKAMAS WOMENS SERVICES^	22,002.80	FY 24/25 Eviction Prevention

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/2/2025	CONSOR NORTH AMERICA INC^	3,279.31	Contract#4998 For RFP#2021-85
CLCK	4/2/2025	CORAL SALES CO INC^	674.54	FY 2024-25 Guardrail Parts for
CLCK	4/2/2025	CORAL SALES CO INC^	341.66	FY 2024-25 Guardrail Parts for
CLCK	4/2/2025	CORVEL CORPORATION^	13,191.22	check register 3/16-3/22/25
CLCK	4/2/2025	COX, CARL D^	2,550.00	600206 - Compliance Hearings O
CLCK	4/2/2025	COX, CARL D^	340.00	500508 - Compliance Hearings O
CLCK	4/2/2025	COX, CARL D^	1,870.00	600207 - Compliance Hearings O
CLCK	4/2/2025	DAY WIRELESS SYSTEMS^	4,676.00	Upfit Sheriff Durango (Civilia
CLCK	4/2/2025	DAY WIRELESS SYSTEMS^	11,513.21	2023 Patrol Vehicles Upfitting
CLCK	4/2/2025	DEBTBOOK^	36,586.00	Contract, Lease and SPITA, Deb
CLCK	4/2/2025	DO GOOD MULTNOMAH^	26,276.93	FY 2024-25-$336,765.73 Housele
CLCK	4/2/2025	DOMAINE AT VILLEBOIS APTS	2,591.00	RENT
CLCK	4/2/2025	DOMAINE AT VILLEBOIS APTS	143.13	UA
CLCK	4/2/2025	DOMAINE AT VILLEBOIS APTS	150.00	LF
CLCK	4/2/2025	DOMAINE AT VILLEBOIS APTS	2,591.00	RENT
CLCK	4/2/2025	DOMAINE AT VILLEBOIS APTS	143.05	UA
CLCK	4/2/2025	DOMAINE AT VILLEBOIS APTS	150.00	LF
CLCK	4/2/2025	DOMAINE AT VILLEBOIS APTS	2,591.00	RENT
CLCK	4/2/2025	EL PROGRAMA HISPANO CATOLICO^	13,969.02	FY 24/25 Navigation & Placemen
CLCK	4/2/2025	EL PROGRAMA HISPANO CATOLICO^	57,054.72	FY 24/25 SHCM
CLCK	4/2/2025	EMELE HIBDON^	1,666.66	Emele Hibdon - Project Manager
CLCK	4/2/2025	EMELE HIBDON^	1,666.66	Emele Hibdon - Project Manager
CLCK	4/2/2025	FIRWOOD CREATIVE LLC^	5,604.00	Early Learning Video Series
CLCK	4/2/2025	FORESTS FOREVER INC^	2,782.00	FY 2023-25 Strategic Investmen
CLCK	4/2/2025	GENERAL PACIFIC INC^	23,611.00	CBX ARPA hardware, wires, and
CLCK	4/2/2025	HEALTH MANAGEMENT ASSOCIATES INC^	3,792.50	FY 24/25 CoC NOFO Procurement
CLCK	4/2/2025	HENRY SCHEIN INC^	32,225.32	DENTAL SUPPLIES
CLCK	4/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,829,579.80	FY 24-25 RLRA Operations
CLCK	4/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	38,982.45	FY 24-25 RLRA Admin
CLCK	4/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	116,066.41	FY 24-25 Resident Services
CLCK	4/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	32,022.00	FY 24/25 LTRA CB Planning
CLCK	4/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	269,818.00	FY 24/25 LTRA Rent Assistance
CLCK	4/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	22,602.25	FY 24/25 LTRA Administration
CLCK	4/2/2025	HOUSING DEVELOPMENT CENTER INC^	1,250.73	FY 24/25 Regional Program Staf
CLCK	4/2/2025	HOUSING DEVELOPMENT CENTER INC^	1,417.85	FY 24/25 RMP Claims Processing
CLCK	4/2/2025	HOUSING DEVELOPMENT CENTER INC^	10,000.00	FY 24/25 Direct Claims Reimbur
CLCK	4/2/2025	IMPACT NW^	18,148.70	FY 24/25 Housing Navigation
CLCK	4/2/2025	IMPACT NW^	27,653.67	FY 24/25 SHCM
CLCK	4/2/2025	IMPACT NW^	20,207.69	FY 24/25 Shelter + Care
CLCK	4/2/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	1,314.00	TRANSLATION SERVICES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/2/2025	JACOBS ENGINEERING GROUP INC^	117,434.78	Sunrise Gateway Corridot Visio
CLCK	4/2/2025	JH KELLY LLC^	9,845.49	Contract 1124 for New Freezer
CLCK	4/2/2025	JOHNSON CONTROLS INC^	12,994.39	FY 2024-25 Contract# 5505 for
CLCK	4/2/2025	JOHNSON CONTROLS INC^	8,211.00	HVAC controls at McBrod Crisis
CLCK	4/2/2025	K & L MEDIA INC	5,125.00	BELLINGHAM LIVE MAG INV 13349
CLCK	4/2/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW^	17,625.74	MONTHLY PREMIUM GROUP# 1183
CLCK	4/2/2025	KNIFE RIVER CORP - NORTHWEST^	1,183.96	CY 2025 - Aggregate Rock Produ
CLCK	4/2/2025	KNIFE RIVER CORP - NORTHWEST^	373.95	CY 2024 - Aggregate Rock Produ
CLCK	4/2/2025	KNIFE RIVER CORP - NORTHWEST^	1,479.83	CY 2025 - Aggregate Rock Produ
CLCK	4/2/2025	KNIFE RIVER CORP - NORTHWEST^	1,192.49	CY 2025 - Aggregate Rock Produ
CLCK	4/2/2025	LATINO NETWORK^	9,801.99	FY24-25 JCPBASIC
CLCK	4/2/2025	LIFELINE TRAINING CENTERS LLC^	1,064.00	FY 2024-25 HSI/MFA BasicPlus C
CLCK	4/2/2025	LIFELINE TRAINING CENTERS LLC^	299.00	FY 2024-25 HSI/MFA BasicPlus C
CLCK	4/2/2025	LINGUAVA INTERPRETERS INC^	7.95	LTM LINGUAVA PHONE INTERPRETAT
CLCK	4/2/2025	LINGUAVA INTERPRETERS INC^	210.15	Contractor will provide telehe
CLCK	4/2/2025	LINGUAVA INTERPRETERS INC^	1,314.06	Task order# H3S/CFCC/RS 11/20/
CLCK	4/2/2025	MCFARLANES BARK INC^	1,807.26	On-site disposal of organic ma
CLCK	4/2/2025	METROPRESORT INC^	904.19	Presort, Mailing + Postage
CLCK	4/2/2025	METROPRESORT INC^	6,089.20	Presort, Mailing + Postage
CLCK	4/2/2025	METRO^	15,985.00	RE at Tax Lot 21E21BA00400
CLCK	4/2/2025	METRO^	845.00	pE at Tax Lot 21E21BA00400
CLCK	4/2/2025	MODA HEALTH^	51,663.30	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	4/2/2025	MT HOOD HOME CARE SERVICE LLC/S^	1,780.82	Amendment #6- Additional work
CLCK	4/2/2025	NORTHWEST FAMILY SERVICES^	8,217.08	FY 2024-25 PreventNet (ARPA)
CLCK	4/2/2025	NORTHWEST NATURAL GAS CO INC^	4,753.73	nw natural gas
CLCK	4/2/2025	OTAK INCORPORATED	3,496.00	RFP# 2024-62 Metro ZDO Diagnos
CLCK	4/2/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	5,421.20	FY 2024-25 GF
CLCK	4/2/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	2,472.89	FY 2024-25 OYA IndSvc
CLCK	4/2/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	6,242.40	Peer Recovery Mentor
CLCK	4/2/2025	PATHFINDERS OF OREGON^	1,337.23	FY 24-25 JAG20
CLCK	4/2/2025	PATHFINDERS OF OREGON^	167.57	FY 24-25 JAG20
CLCK	4/2/2025	PII GROUP LLC^	3,000.00	DEP
CLCK	4/2/2025	PII GROUP LLC^	1,543.00	RENT
CLCK	4/2/2025	PII GROUP LLC^	75.00	LF
CLCK	4/2/2025	PITNEY BOWES BANK INC RESERVE ACCOUNT^	45,000.00	REFILL
CLCK	4/2/2025	POWERDMS INC^	3,603.11	April - March 2026 Power DMS S
CLCK	4/2/2025	PROJECT ACCESS NOW^	2,369.90	Planning & Outreach to cultura
CLCK	4/2/2025	QUALITY COUNTS LLC^	100.00	FY 24/25- Traffic data managem
CLCK	4/2/2025	QUALITY COUNTS LLC^	754.00	FY 2024/2025-Traffic & Bike Pe
CLCK	4/2/2025	RELX INC^	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	4/2/2025	RICHART FAMILY INC^	500.00	ECHO
CLCK	4/2/2025	ROBERT HALF INC^	1,241.00	FY 2024-25 Kris Whisman- Custo

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/2/2025	ROBERT HALF INC^	69.35	FY 2024-25 Christian Gibson -
CLCK	4/2/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	4/2/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	4/2/2025	ROBERT HALF INC^	1,095.00	FY 2024-25 Penelope Harvey -
CLCK	4/2/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	4/2/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	4/2/2025	ROBERT HALF INC^	182.14	FY 2024-25 Christian Gibson -
CLCK	4/2/2025	ROBERT HALF INC^	2,079.20	Inv #64651284 02.17.25
CLCK	4/2/2025	ROBERT HALF INC^	2,079.20	Inv #64688683 02.25.25
CLCK	4/2/2025	ROBERT HALF INC^	2,079.20	Inv #64714267 03.04.25
CLCK	4/2/2025	ROBERT HALF INC^	2,079.20	Inv #64740177 03.11.25
CLCK	4/2/2025	ROBERT HALF INC^	2,079.20	Inv #64766143 03.18.25
CLCK	4/2/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	4/2/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	4/2/2025	SAFETY COMPASS^	2,675.87	FY 24-25
CLCK	4/2/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	4,890.00	CCI - 53618 Speer Gold Dot 9MM
CLCK	4/2/2025	SHI INTERNATIONAL CORP^	10,931.51	Wasabi RSC 100TB add on
CLCK	4/2/2025	STANDARD INSURANCE CO INC ^	176,422.27	POLICY# 762506 EMPLOYEE PAID
CLCK	4/2/2025	STANDARD INSURANCE CO INC ^	117,614.85	POLICY # 762506 EMPLOYER PAID
CLCK	4/2/2025	STANDARD INSURANCE CO INC ^	56,008.42	FEBRUARY 2024 PREMIUM PAYMENT
CLCK	4/2/2025	STANDARD INSURANCE CO INC ^	8,135.99	POLICY# 762034-0001
CLCK	4/2/2025	STANDARD INSURANCE CO INC ^	10,314.24	POLICY# 762034-0002
CLCK	4/2/2025	TARANTOLA, STEPHEN^	920.00	ClackCo TV Video Production
CLCK	4/2/2025	THREE STAR MOVING	603.28	movers
CLCK	4/2/2025	TODOS JUNTOS^	2,815.44	Parenting Education Agreement
CLCK	4/2/2025	TODOS JUNTOS^	4,573.26	Parenting Education Agreement
CLCK	4/2/2025	TRIO COMMUNITY MEALS, LLC^	60,274.39	FY 2024/2025-Meal Delivery Ser
CLCK	4/2/2025	TRIO COMMUNITY MEALS, LLC^	37,840.00	FY 2024/2025-Meal Delivery Ser
CLCK	4/2/2025	TYREE OIL INC^	74,570.71	Cardlock fuel services per con
CLCK	4/2/2025	TYREE OIL INC^	83,024.18	Cardlock fuel services per con
CLCK	4/2/2025	US BANK NATIONAL ASSOCIATION^	68,739.84	
CLCK	4/2/2025	US BANK NATIONAL ASSOCIATION^	29,568.24	
CLCK	4/2/2025	US FOODS INC^	3,203.39	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/2/2025	US FOODS INC^	36.44	food for residential programs
CLCK	4/2/2025	VANQUISH INVESTMENT GROUP LLC	1,947.71	Vehicle ID 227030 2022 Freight
CLCK	4/2/2025	VIGILNET AMERICA ^	1,509.65	Technology Based Offender Moni
CLCK	4/4/2025	PROVIDENCE HEALTH PLAN INC^	702,361.43	PROVIDENCE WEEKLY CLAIMS
CLCK	4/7/2025	AC CONCRETE SOLUTIONS LLC	1,800.00	Contract 1129 for Concrete wor

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/7/2025	ALANO CLUB OF PORTLAND	4,227.54	Naloxone Distribution
CLCK	4/7/2025	ALLIANCE ENGINEERING OF OREGON IN	850.00	Professional engineering servi
CLCK	4/7/2025	ALLIED TECHNOLOGIES INTERNATIONAL INC	50,000.00	Inv# IN25031025 Clackamas Coun
CLCK	4/7/2025	ASSIST	15,733.39	FY 24/25 SS Benefits Recovery
CLCK	4/7/2025	BTAC ACQUISITION CORP	13,643.87	FY 24/25- Purchase Books and D
CLCK	4/7/2025	BTY US LLC	8,342.14	ibe svcs march 25-courthouse p
CLCK	4/7/2025	BUMP PARLOR INC	1,189.85	Vehicle ID 194186 2019 Dodge
CLCK	4/7/2025	BURGESS & NIPLE INC	22,528.02	Consolidated Planning for Traf
CLCK	4/7/2025	CAL-LINE NORTHWEST LLC	125,466.77	Bandit Intimidator 19XPC Model
CLCK	4/7/2025	CANBY ADULT CENTER	1,389.50	FY 2024-25 OAA III-B
CLCK	4/7/2025	CANBY ADULT CENTER	3,647.85	FY 2024-25 OAA III-C1
CLCK	4/7/2025	CANBY ADULT CENTER	6,804.10	FY 2024-25 OAA III-C2
CLCK	4/7/2025	CANBY ADULT CENTER	1,731.10	FY 2024-25 NSIP
CLCK	4/7/2025	CANBY ADULT CENTER	1,627.50	FY 2024-25 OAA III-D
CLCK	4/7/2025	CANBY ADULT CENTER	100.00	FY 2024-25 LIHEAP
CLCK	4/7/2025	CANBY UTILITY BOARD	1,020.00	3 LIHEAP 25
CLCK	4/7/2025	CARDINAL HEALTH 112 LLC	1,104.08	TB MEDS
CLCK	4/7/2025	CENTRAL CITY CONCERN INC	90,519.71	FY 24/25 Outreach SHS
CLCK	4/7/2025	CENTRAL CITY CONCERN INC	2,407.44	FY 24/25 Outreach CGF
CLCK	4/7/2025	CENTRAL CITY CONCERN INC	2,663.39	FY 24/25 Navigation SHS
CLCK	4/7/2025	CENTRAL CITY CONCERN INC	3,855.48	FY 24/25 SHCM SHS
CLCK	4/7/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	4/7/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	4/7/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	4/7/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	4/7/2025	CITY OF WILSONVILLE	651.00	FY 2024-25 OAA III-B
CLCK	4/7/2025	CITY OF WILSONVILLE	2,718.25	FY 2024-25 OAA III-C1
CLCK	4/7/2025	CITY OF WILSONVILLE	4,801.80	FY 2024-25 OAA III-C2
CLCK	4/7/2025	CITY OF WILSONVILLE	1,264.90	FY 2024-25 NSIP
CLCK	4/7/2025	CITY OF WILSONVILLE	6,145.10	Amendment #2
CLCK	4/7/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	9,445.83	UNION DUES
CLCK	4/7/2025	CLACKAMAS COUNTY FIRE DIST #1	22,429.06	ARPA-CLACK FIRE PARAMEDIC
CLCK	4/7/2025	CLACKAMAS COUNTY FIRE DIST #1	12,539.21	FY 2024-25 January-June 2025 -
CLCK	4/7/2025	COACHMAN AUTO BODY	5,426.20	Vehicle ID 144985 2014 Dodge
CLCK	4/7/2025	COMMON THREAD CONSULTING LLC	3,375.00	SBHC PE44-01
CLCK	4/7/2025	COMMON THREAD CONSULTING LLC	3,375.00	SBHC MH PE44-02
CLCK	4/7/2025	COMMON THREAD CONSULTING LLC	6,750.00	PE43-01 IMMIES CONSULTANT
CLCK	4/7/2025	CRANSTON MACHINERY CO INC	51,000.00	Inv# 71412 CLACKAMAS COUNTY BU
CLCK	4/7/2025	CRISIS PREVENTION INSTITUTE INC	10,797.00	Verbal Intervention Training a
CLCK	4/7/2025	CUMMINS INC	53,479.58	Three (3) DQFAA, Commercial Di
CLCK	4/7/2025	CUMMINS INC	79,588.48	Change order to make changes t
CLCK	4/7/2025	CZECH, WALLACE	6,957.00	Assertive Engagement

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/7/2025	DELL MARKETING LP	8,305.25	PRTG Network Monitor - Year 1
CLCK	4/7/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	21,348.00	FOOD CONTRACT
CLCK	4/7/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	29,070.00	POOLS/SPAS
CLCK	4/7/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	944.40	LODGING
CLCK	4/7/2025	DPI SECURITY INC	13,461.98	Juvenile Court
CLCK	4/7/2025	FOOTHILLS COMMUNITY CHURCH	357.00	FY 2024-25 OAA III-B
CLCK	4/7/2025	FOOTHILLS COMMUNITY CHURCH	753.27	FY 2024-25 OAA III-C1
CLCK	4/7/2025	FOOTHILLS COMMUNITY CHURCH	3,329.58	FY 2024-25 OAA III-C2
CLCK	4/7/2025	FOOTHILLS COMMUNITY CHURCH	682.50	FY 2024-25 OAA III-D
CLCK	4/7/2025	FOOTHILLS COMMUNITY CHURCH	100.00	FY 2024-25 LIHEAP
CLCK	4/7/2025	FULLER COMMONS LLC	150.00	RENT
CLCK	4/7/2025	FULLER COMMONS LLC	100.00	LF
CLCK	4/7/2025	FULLER COMMONS LLC	100.00	LF
CLCK	4/7/2025	FULLER COMMONS LLC	100.00	LF
CLCK	4/7/2025	FULLER COMMONS LLC	100.00	LF
CLCK	4/7/2025	FULLER COMMONS LLC	100.00	LF
CLCK	4/7/2025	FULLER COMMONS LLC	150.00	RENT
CLCK	4/7/2025	FULLER COMMONS LLC	150.00	RENT
CLCK	4/7/2025	GARITTY, OWEN	1,440.00	FY 2024/2025-SEO Management &
CLCK	4/7/2025	HARPER HOUF PETERSON RIGHELLIS INC	32,182.50	Amendment #2 CE, Design + ROW
CLCK	4/7/2025	HARPER HOUF PETERSON RIGHELLIS INC	34,633.57	Contract#8345 for RFP#2022-103
CLCK	4/7/2025	HEIN CONSULTING GROUP	522.00	Professional Coaching Services
CLCK	4/7/2025	HIGHLAND MECHANICAL	101,000.00	contract 1125 with Higland Mec
CLCK	4/7/2025	HOME FORWARD	51,876.24	FY 24/25 Resident Services
CLCK	4/7/2025	JOHNSON MARK LLC	541.52	Amanda Bell 24CV09331
CLCK	4/7/2025	JULIE MCFARLAND CONSULTING LLC	3,741.25	Coordinate Entry Technical Ass
CLCK	4/7/2025	KITTELSON & ASSOCIATES INC^	2,809.52	Amend #3 - Scope Increase for
CLCK	4/7/2025	KITTELSON & ASSOCIATES INC^	4,507.99	RFP #2021- SE Johnson Creek Bo
CLCK	4/7/2025	KITTELSON & ASSOCIATES INC^	1,567.88	Amend #3 - Scope Increase for
CLCK	4/7/2025	KITTELSON & ASSOCIATES INC^	8,076.88	Contract# 5262 for RFP#2021-45
CLCK	4/7/2025	KITTELSON & ASSOCIATES INC^	7,726.47	Contract# 5262 for RFP#2021-45
CLCK	4/7/2025	KITTELSON & ASSOCIATES INC^	131.56	Prof Transportation Engineerin
CLCK	4/7/2025	LONGSHORE, LILLY	800.00	Six (6) custom blog stories fo
CLCK	4/7/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	277.79	OPHES/EMS SUPPLIES
CLCK	4/7/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	412.16	IDCP SUPPLIES
CLCK	4/7/2025	MORILLO, ANA I RUIZ	3,100.00	Contractor will compile data f
CLCK	4/7/2025	MULKEY DESIGN LLC	255.00	Vehicle ID 124903 Graphics Rem
CLCK	4/7/2025	MULKEY DESIGN LLC	355.00	Vehicle ID 074676 Graphics Rem
CLCK	4/7/2025	MULKEY DESIGN LLC	255.00	Vehicle ID 134921 Graphics Ins
CLCK	4/7/2025	N8 HOMLUND INC	3,084.24	RETAINAGE RELEASE
CLCK	4/7/2025	N8 HOMLUND INC	1,123.00	Amendment 1
CLCK	4/7/2025	NORTH CLACKAMAS SCHOOL DISTRICT #12	935.63	WIC FY25 RENT PAID MONTHLY - $
CLCK	4/7/2025	OGLETREE DEAKINS NASH SMOAK & STEWART	653.36	Chief Negotiator Services for
CLCK	4/7/2025	OGLETREE DEAKINS NASH SMOAK & STEWART	2,924.00	Chief Negotiator Services for
CLCK	4/7/2025	ONENECK IT SOLUTIONS LLC	700.00	FIBER OPTIC CROSS-CONNECT
CLCK	4/7/2025	OREGON AERIAL CONSTRUCTION LLC^	1,288.80	pole work 1620 fernwood dr
CLCK	4/7/2025	OREGON AERIAL CONSTRUCTION LLC^	783.88	pole work 22900 s penman rd

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/7/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,276.42	EMS-FY2024-25
CLCK	4/7/2025	OREGON STATE HUMAN SERVICES DEPT	827.00	BIRTH CERTS 7TH QTR
CLCK	4/7/2025	OREGON STATE POLICE	3,126.00	WIN ABIS APR-JUN
CLCK	4/7/2025	OREGON STATE REVENUE DEPT	535.90	Renee L. Gonzales
CLCK	4/7/2025	OREGON STATE REVENUE DEPT	559.15	Aaron Montez Henry
CLCK	4/7/2025	OREGON STATE REVENUE DEPT	288.87	Wayne Christian Kump
CLCK	4/7/2025	OREGON STATE REVENUE DEPT	228.52	Michael B Monahan
CLCK	4/7/2025	OREGON STATE REVENUE DEPT	764.90	Sherry Lynn Odell
CLCK	4/7/2025	OREGON STATE REVENUE DEPT	99.79	Bret Penselin
CLCK	4/7/2025	OREGON STATE REVENUE DEPT	101,986.49	CFA JAN 2025
CLCK	4/7/2025	OREGON STATE REVENUE DEPT	96,280.62	CFA DEC 2024
CLCK	4/7/2025	OREGON STATE TRANSPORTATION PERMIT UNIT	8,464.25	OREGON STATE TRANS UNIT
CLCK	4/7/2025	PERRY RASMUSSEN	750.00	1 LIHEAP 25
CLCK	4/7/2025	PHOTO SOLUTIONS INC	20,000.00	Inv# 268023 Grant Funds
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC	17,265.00	40 LIHEAP 25
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC	1,875.00	4 OEAP 25
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC	24,660.00	63 LIHEAP 25
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	24.54	PGE
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	493.14	PGE
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	26.40	PGE
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	28.12	PGE
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	1,342.29	PGE
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	17.05	PGE
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	5.86	PGE
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	26.56	PGE
CLCK	4/7/2025	PORTLAND GENERAL ELECTRIC CO INC	726.22	PGE
CLCK	4/7/2025	PRISM INVESTIGATIONS LLC	1,635.00	Workplace investigative servic
CLCK	4/7/2025	PROVIDENCE HEALTH & SERVICES OR	1,800.00	PCT Development/Job Task for t
CLCK	4/7/2025	PRR INC	8,816.87	Distracted Driving Campaign
CLCK	4/7/2025	RESCUE HOLDINGS INC	6,333.00	Develop and promote educationa
CLCK	4/7/2025	RICOH AMERICAS CORP	429.47	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	162.28	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	40.11	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	5.19	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	45.70	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	92.95	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	36.40	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	98.03	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	25.46	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	39.69	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	94.19	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	290.33	FY 2024-25 Ricoh IM C6000 36 M
CLCK	4/7/2025	RICOH AMERICAS CORP	168.34	ADDT'L IMAGES 3/1-3/31/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/7/2025	RICOH AMERICAS CORP	168.90	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	212.54	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	10.59	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	417.67	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	183.69	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RICOH AMERICAS CORP	25.85	ADDT'L IMAGES 3/1-3/31/25
CLCK	4/7/2025	RILEY & ASSOCIATES INC	17,112.00	Direct Contract with Riley Res
CLCK	4/7/2025	SAGA CITY MEDIA INC	1,750.00	sponsored digital pkg. inv. 20
CLCK	4/7/2025	SANCHEZ, ELIZABETH	608.25	Interpreting Service
CLCK	4/7/2025	SANCHEZ, ELIZABETH	348.00	Interpreting Service
CLCK	4/7/2025	SELLERS, JAN	500.00	SUPP SUPPLIES
CLCK	4/7/2025	SMALL BUSINESS COACHING LLC	10,000.00	Facilitation services for a tw
CLCK	4/7/2025	STEER DAVIES & GLEAVE INC	18,931.25	Contract# 9266 for Travel Opti
CLCK	4/7/2025	STONY RIDGE LLC	1,575.00	RENT
CLCK	4/7/2025	STONY RIDGE LLC	500.00	DEP
CLCK	4/7/2025	STONY RIDGE LLC	10.00	UA
CLCK	4/7/2025	THE HARVER COMPANY	109,970.69	Contract 1087 for Lake Road Dr
CLCK	4/7/2025	WALTER E NELSON CO INC	595.69	FY 2024-25 Supplies
CLCK	4/7/2025	ZAKOCS, RONDA C	5,771.75	TO HCDD - 08/01/2024
CLCK	4/7/2025	ZENNER'S QUALITY MEAT PRODUCTS INC	62,000.00	Inv# 367229 Clackamas County B
CLCK	4/9/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	881.50	TO# PH3SPH1021202 Immunization
CLCK	4/9/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	328.00	TO# PH3SPH1021202 Immunization
CLCK	4/9/2025	ALPHA ENERGY SAVERS INC^	4,388.18	DOE BIL
CLCK	4/9/2025	ALPHA ENERGY SAVERS INC^	2,097.00	DOE BIL H&S
CLCK	4/9/2025	ALPHA ENERGY SAVERS INC^	3,649.51	ECHO
CLCK	4/9/2025	ALPHA ENERGY SAVERS INC^	2,172.00	ECHO H&S
CLCK	4/9/2025	ANT FARM INC^	6,012.50	AMD/Ant Farm contract Amendmen
CLCK	4/9/2025	ANT FARM INC^	908.91	Spanish Question, Persuade and
CLCK	4/9/2025	AVANTPAGE INC	552.14	Election Translating Services
CLCK	4/9/2025	BELAIS, ALBERT S^	932.50	Involuntary Commitment Program
CLCK	4/9/2025	BELL & ASSOCIATES INC^	5,132.50	FY 2024-25 - Solid Water Annua
CLCK	4/9/2025	BELL & ASSOCIATES INC^	11,359.00	FY 2024-25 - Solid Water Annua
CLCK	4/9/2025	BLUE TIGER LEADERSHIP LLC^	1,725.00	County Counsel Teambuilding an
CLCK	4/9/2025	BLUE TIGER LEADERSHIP LLC^	2,400.00	Leadership & Management Strate
CLCK	4/9/2025	BLUE TIGER LEADERSHIP LLC^	850.00	Leadership & Management Strate
CLCK	4/9/2025	CDW GOVERNMENT LLC	7,653.00	ExaGrid 25GbE Dual Port SFP+ O
CLCK	4/9/2025	CDW GOVERNMENT LLC	1,148.22	EXAGRID 25GBE 1YR 8X5 SVC
CLCK	4/9/2025	CDW GOVERNMENT LLC	32,066.40	1 year support and software re
CLCK	4/9/2025	CITY OF HAPPY VALLEY^	33,198.70	FY 24/25 HEART
CLCK	4/9/2025	CITY OF LAKE OSWEGO^	3,686.32	FY 2024-25-Ambulance Services
CLCK	4/9/2025	CITY OF SANDY^	4,980.00	RENTED STORAGE SPACE FY23
CLCK	4/9/2025	CLACKAMAS SERVICE CENTER INC^	23,797.20	FY 24/25 Outreach & Engagement
CLCK	4/9/2025	COLTON CONSTRUCTION CO^	21,314.76	Amendment #2- Due to differing
CLCK	4/9/2025	COLTON CONSTRUCTION CO^	5,320.00	Amendment 3 - Change order+ Ti

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/9/2025	COLTON CONSTRUCTION CO^	(1,331.74)	RETAINAGE
CLCK	4/9/2025	CONSOR NORTH AMERICA INC^	2,257.00	Amendment #5 - Additional Desi
CLCK	4/9/2025	CONSOR NORTH AMERICA INC^	8,014.00	Amendment #5 - Additional Desi
CLCK	4/9/2025	CONSOR NORTH AMERICA INC^	4,355.00	Amendment #5 - Additional Cons
CLCK	4/9/2025	CONSOR NORTH AMERICA INC^	6,168.00	Amendment #5 - Additional Desi
CLCK	4/9/2025	CONSOR NORTH AMERICA INC^	532.00	Contract#9836 for 2024 paving
CLCK	4/9/2025	CONSOR NORTH AMERICA INC^	607.28	Amendment #1 - Additoinal Desi
CLCK	4/9/2025	DERALD R SHOCKLEY CONSTRUCTION^	7,500.00	Donna Healy -CDBG HAG 27146 SW
CLCK	4/9/2025	DKS ASSOCIATES INC^	1,187.50	Contract# 8255 for RFP#2022-11
CLCK	4/9/2025	DKS ASSOCIATES INC^	352.00	Contract# 8255 for RFP#2022-11
CLCK	4/9/2025	DORMAKABA USA INC^	5,307.03	Furnish & Install ED100 ADA op
CLCK	4/9/2025	DROZIAN WEBWORKS LLP^	1,250.00	Website Management, Content Ma
CLCK	4/9/2025	DROZIAN WEBWORKS LLP^	150.00	Amendment 1 Urban Family Frien
CLCK	4/9/2025	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	4/9/2025	EDISON, MICHELLE^	535.92	LTM MICHELLE EDISON MARCH (2)
CLCK	4/9/2025	EDISON, MICHELLE^	509.52	LTM MICHELLE EDISON MARCH (1)
CLCK	4/9/2025	EMELE HIBDON^	6,000.00	Emele Hibdon - Influencer Man
CLCK	4/9/2025	EMELE HIBDON^	1,666.66	Emele Hibdon - Project Manager
CLCK	4/9/2025	EMERIO DESIGN LLC	2,626.59	Amendment #1 - Scope of Work I
CLCK	4/9/2025	EMERIO DESIGN LLC	2,721.13	Amendment #1 - Scope of Work I
CLCK	4/9/2025	EXTREME PRODUCTS^	1,575.74	As needed armor and uniform it
CLCK	4/9/2025	FEDERATION OF OREGON PAROLE &^	910.00	UD11 FOPPO Union Dues
CLCK	4/9/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,190.00	DR-LIHEAP H&S
CLCK	4/9/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	3,008.38	FY 2024-25 OAA III-B
CLCK	4/9/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	96.78	FY 2024-25 OAA III-C1
CLCK	4/9/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	3,518.77	FY 2024-25 OAA III-C2
CLCK	4/9/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	315.00	FY 2024-25 OAA III-D
CLCK	4/9/2025	GENERAL PACIFIC INC^	13,283.00	CBX ARPA hardware, wires, and
CLCK	4/9/2025	HOODLAND SENIOR CENTER^	679.50	FY 2024-25 OAA III-B
CLCK	4/9/2025	HOODLAND SENIOR CENTER^	34.30	FY 2024-25 OAA III-C1
CLCK	4/9/2025	HOODLAND SENIOR CENTER^	2,445.20	FY 2024-25 OAA III-C2
CLCK	4/9/2025	HOODLAND SENIOR CENTER^	346.50	FY 2024-25 NSIP
CLCK	4/9/2025	HOODLAND SENIOR CENTER^	577.50	FY 2024-25 OAA III-D
CLCK	4/9/2025	HOODLAND SENIOR CENTER^	75.00	FY 2024-25 LIHEAP
CLCK	4/9/2025	IMPACT NW^	23,485.77	FY 24/25 Housing Navigation
CLCK	4/9/2025	IMPACT NW^	40,765.41	FY 24/25 SHCM
CLCK	4/9/2025	IMPACT NW^	26,369.22	FY 24/25 Shelter + Care
CLCK	4/9/2025	INNOVA LEGAL ADVISORS PC^	1,711.00	Amendment #6 Extends Contract
CLCK	4/9/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	2,645.26	Addition funds needed
CLCK	4/9/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	75.00	Addition funds needed
CLCK	4/9/2025	JOE TURNER PC^	778.98	Hearing Services for County To
CLCK	4/9/2025	JOHNSON CONTROLS INC^	5,421.20	Lake Road Health Center Automa
CLCK	4/9/2025	JOHNSON CONTROLS INC^	4,366.30	Lake Road Health Center Automa
CLCK	4/9/2025	JOHNSON CONTROLS INC^	5,421.20	Contract #9158 amendment #2
CLCK	4/9/2025	JUNTOS NW	500.00	TABLE SPONSORSHIP
CLCK	4/9/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,767,129.30	MONTHLY PREMIUM GROUP# 1183

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/9/2025	KILLERS PEST ELIMINATION^	1,295.00	PEST CONTROL
CLCK	4/9/2025	LAKESIDE INDUSTRIES INC^	3,398.80	CY 2025 - Asphaltic Concrete P
CLCK	4/9/2025	LATINO NETWORK^	19,252.27	Community-based diversion serv
CLCK	4/9/2025	LEARNING POINT GROUP LLC^	2,500.00	Compassionate Change Leadershi
CLCK	4/9/2025	LIERSEMANN, AARON^	540.04	REIMB PRINT MATERIAL-CARD NOT
CLCK	4/9/2025	LINGUAVA INTERPRETERS INC^	341.25	Task order# H3S/CFCC/RS 11/20/
CLCK	4/9/2025	LINGUAVA INTERPRETERS INC^	369.68	Task order# RS062424 Project n
CLCK	4/9/2025	LINGUAVA INTERPRETERS INC^	15.90	Task order# RS062424 Project n
CLCK	4/9/2025	LINGUAVA INTERPRETERS INC^	47.70	Task order# H3S/CFCC/RS 11/20/
CLCK	4/9/2025	MC2 CONSULTING^	4,227.50	Implementation of recommendati
CLCK	4/9/2025	MERINA & CO LLP^	8,375.00	Amendment #1 Time and compensa
CLCK	4/9/2025	MODA HEALTH^	9,432.41	MONTHLY ADMIN FEE GROUP# 10000
CLCK	4/9/2025	MODA HEALTH^	47,903.03	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	4/9/2025	MOSQUEDA REFORESTATION INC.^	8,190.00	TO - Forestry 03172025 Buildin
CLCK	4/9/2025	NAVIA BENEFIT SOLUTIONS ^	3,948.50	navia admin fees-march 25
CLCK	4/9/2025	NORTHWEST FAMILY SERVICES^	8,029.71	Parenting Education Agreement
CLCK	4/9/2025	NORTHWEST FAMILY SERVICES^	5,156.25	CIP Program Services - ARPA
CLCK	4/9/2025	NORTHWEST FAMILY SERVICES^	4,810.91	CIP Program Services - ARPA
CLCK	4/9/2025	NORTHWEST FAMILY SERVICES^	7,794.75	PreventNet Community Schools (
CLCK	4/9/2025	NORTHWEST FAMILY SERVICES^	8,208.70	FY 2024-25 Youth Substance Abu
CLCK	4/9/2025	NORTHWEST NATURAL GAS CO INC^	10,231.87	NW NATURAL GAS
CLCK	4/9/2025	NORTHWEST NATURAL GAS CO INC^	4,791.28	NW NATURAL GAS
CLCK	4/9/2025	NORTHWEST NATURAL GAS CO INC^	3,141.23	NW NATURAL GAS
CLCK	4/9/2025	NORTHWEST NATURAL GAS CO INC^	4,148.35	NW NATURAL GAS
CLCK	4/9/2025	NORTHWEST PERMANENTE, PC^	4,277.00	FY 25 - Assistant Emergency Me
CLCK	4/9/2025	NW PUBLIC AFFAIRS LLC^	6,000.00	State lobbying and legislative
CLCK	4/9/2025	OCV LLC^	12,995.00	Amendment to include 1 additio
CLCK	4/9/2025	ONPOINT COMMUNITY CREDIT UNION^	14,636.01	UD05 POA Union Dues
CLCK	4/9/2025	OREGON AFSCME COUNCIL 75^	12,037.65	UNION DUES
CLCK	4/9/2025	OREGON CITY ELKS LODGE BPOE #1189^	2,640.00	Monthly Parking Four (4) Court
CLCK	4/9/2025	OREGON EMS SPECIALISTS LLC^	1,200.00	CareOregon
CLCK	4/9/2025	OREGON EMS SPECIALISTS LLC^	4,243.00	CY 2025 - Associate ER Medical
CLCK	4/9/2025	PACE ENGINEERS INC^	1,830.75	Amendment #3 - continuing CA t
CLCK	4/9/2025	PARRA-PARDO, MAXIMILIANO	18,201.43	ECHO
CLCK	4/9/2025	PARRA-PARDO, MAXIMILIANO	2,698.00	ECHO H&S
CLCK	4/9/2025	PARRA-PARDO, MAXIMILIANO	5,443.00	DOE BILL
CLCK	4/9/2025	PARRA-PARDO, MAXIMILIANO	1,105.00	DOE BIL H&S
CLCK	4/9/2025	PARRA-PARDO, MAXIMILIANO	14,287.70	ECHO
CLCK	4/9/2025	PARRA-PARDO, MAXIMILIANO	2,355.00	ECHO H&S
CLCK	4/9/2025	PARRA-PARDO, MAXIMILIANO	3,185.00	DR-LIHEAP
CLCK	4/9/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	6,938.18	FY 2024-25 - Opioid Settlement

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/9/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,750.00	Alcohol and Dependency Recover
CLCK	4/9/2025	PBS ENGINEERING & ENVIRONMENTAL INC^	51,016.45	RFP# 2024-36 Design for Oatfie
CLCK	4/9/2025	PORTLAND GENERAL ELECTRIC^	4,618.50	crp# cbx marmot 9999-1044 per
CLCK	4/9/2025	PREMIER MEDIA GROUP^	3,295.00	DEDICATED E-NEWSLETTER INV 861
CLCK	4/9/2025	PROJECT QUEST^	14,426.08	W.I.S.H.
CLCK	4/9/2025	PROVIDENCE HEALTH ASSURANCE	63,722.39	providence medicare premium
CLCK	4/9/2025	PROVIDENCE HEALTH PLAN INC^	324,781.38	ADMIN
CLCK	4/9/2025	PUBLIC SAFETY CHAPLAINCY^	1,839.50	Chaplaincy contributions
CLCK	4/9/2025	QUENCH USA INC^	760.00	Water Distribution Systems for
CLCK	4/9/2025	RADIO CAB CO^	3,585.00	RADIO CAB INV#36023-FEB 25 SER
CLCK	4/9/2025	ROBERT HALF INC^	1,460.55	FY 2024-25 Kris Whisman- Custo
CLCK	4/9/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	4/9/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	4/9/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	4/9/2025	ROBERT HALF INC^	730.00	FY 2024-25 Kris Whisman- Custo
CLCK	4/9/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	4/9/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	4/9/2025	ROBERT HALF INC^	581.45	FY 2024-25 Christian Gibson -
CLCK	4/9/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	4/9/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	3,257.60	10 Cases CCI-53653 45ACP 230GR
CLCK	4/9/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	1,239.63	3 Cases CCI-53733 38SPL 125GR
CLCK	4/9/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	49,781.16	CCI-53650 9MM 115GR FULL METAL
CLCK	4/9/2025	SCHUESSLER, DAVID J LPC PC^	2,300.00	Outpatient Sex Offender Treatm
CLCK	4/9/2025	SOMALI AMERICAN CONCIL OF OREGON	8,307.10	Tobacco Prev FB PE13-01 BM108
CLCK	4/9/2025	SOMALI AMERICAN CONCIL OF OREGON	3,149.69	Tobacco Prev FB PE13-01 BM108
CLCK	4/9/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	275.00	FY 24-25- Polygraph examinatio
CLCK	4/9/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	275.00	FY 24-25- Polygraph examinatio
CLCK	4/9/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services
CLCK	4/9/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services
CLCK	4/9/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services
CLCK	4/9/2025	SWINNEY, JUDITH A^	810.00	FY 24-25- Parent Educator in t
CLCK	4/9/2025	T. K. BARNARD CONSTRUCTION LLC^	7,125.00	ANNE RAINEY -CDBG HAG 1400 S E

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/9/2025	T. K. BARNARD CONSTRUCTION LLC^	7,450.00	Doug Lafferty -CDBG HAG 2804 S
CLCK	4/9/2025	THURBER MECHANICAL & APPLIED SCIENCE^	19,785.46	Installation of new HVAC sysem
CLCK	4/9/2025	TRAFFIC SAFETY SUPPLY CO INC^	13,158.90	FY24/25 160K Contract#4145 for
CLCK	4/9/2025	TRAFFIC SAFETY SUPPLY CO INC^	4,650.00	FY24/25 160K Contract#4145 for
CLCK	4/9/2025	TRIO COMMUNITY MEALS, LLC^	57,616.13	FY 2024/2025-Meal Delivery Ser
CLCK	4/9/2025	US BANK NATIONAL ASSOCIATION^	8,643.16	
CLCK	4/9/2025	US BANK NATIONAL ASSOCIATION^	44,281.64	
CLCK	4/9/2025	US BANK NATIONAL ASSOCIATION^	49,080.80	
CLCK	4/9/2025	US BANK NATIONAL ASSOCIATION^	67,846.16	
CLCK	4/9/2025	US BANK NATIONAL ASSOCIATION^	63,840.21	
CLCK	4/9/2025	VISION SERVICE PLAN INSURANCE CO INC^	24,777.12	VSP VISION PLAN
CLCK	4/9/2025	WASHINGTON COUNTY CONSOLIDATED^	1,509.34	PDCC COST SHARE
CLCK	4/9/2025	WASHINGTON COUNTY CONSOLIDATED^	43,365.98	UAS122 CHARGES
CLCK	4/9/2025	WASHINGTON COUNTY CONSOLIDATED^	2,623.86	MAJCS SHARED COST
CLCK	4/9/2025	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	4/11/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	74,265.66	IRMT CONTRIBUTIONS FROM 4/11/2
CLCK	4/11/2025	NAVIA BENEFIT SOLUTIONS ^	64,954.14	Flexible Spending Account Empl
CLCK	4/11/2025	PROVIDENCE HEALTH PLAN INC^	790,693.98	PROVIDENCE WEEKLY CLAIMS
CLCK	4/11/2025	US BANK NATIONAL ASSOCIATION^	70,891.76	
CLCK	4/11/2025	US BANK NATIONAL ASSOCIATION^	111,962.18	
CLCK	4/11/2025	US BANK NATIONAL ASSOCIATION^	107,738.91	
CLCK	4/14/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	30,521.84	Clackamas County Premiums
CLCK	4/14/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	66.70	Housing Authority Premiums
CLCK	4/14/2025	AMERISOURCEBERGEN DRUG CORP	14.36	DRUGS & SUPPLIES
CLCK	4/14/2025	AMERISOURCEBERGEN DRUG CORP	1,054.75	DRUGS & SUPPLIES
CLCK	4/14/2025	AMERISOURCEBERGEN DRUG CORP	72.36	DRUGS & SUPPLIES
CLCK	4/14/2025	AMERISOURCEBERGEN DRUG CORP	625.71	DRUGS & SUPPLIES
CLCK	4/14/2025	AMERISOURCEBERGEN DRUG CORP	46.95	DRUGS & SUPPLIES
CLCK	4/14/2025	ASD SPECIALTY HEALTHCARE LLC	1,197.33	CONTRACEPTIVE SUPPLIES
CLCK	4/14/2025	BTAC ACQUISITION CORP	1,116.00	TS360 annual platform fee Glad
CLCK	4/14/2025	BTAC ACQUISITION CORP	1,116.01	TS360 annual platform fee Oak
CLCK	4/14/2025	CARDINAL HEALTH 112 LLC	132.42	TB MEDS
CLCK	4/14/2025	CARDINAL HEALTH 112 LLC	6,246.48	NARCAN
CLCK	4/14/2025	CENTRAL CITY CONCERN INC	76,182.90	FY 24/25 Outreach SHS
CLCK	4/14/2025	CENTRAL CITY CONCERN INC	349.59	FY 24/25 Navigation SHS
CLCK	4/14/2025	CENTRAL CITY CONCERN INC	2,339.21	FY 24/25 SHCM SHS
CLCK	4/14/2025	CHAMBERS BROTHERS	6,585.00	Materials as per attached spec
CLCK	4/14/2025	CINTAS CORPORATION NO 2	47.73	First Aid cabinet update CMHC
CLCK	4/14/2025	CINTAS CORPORATION NO 2	42.75	First Aid cabinet update PSB
CLCK	4/14/2025	CINTAS CORPORATION NO 2	236.54	CINTAS FIRST AID
CLCK	4/14/2025	CINTAS CORPORATION NO 2	144.33	CINTAS FIRST AID
CLCK	4/14/2025	CINTAS CORPORATION NO 2	41.23	CINTAS FIRST AID
CLCK	4/14/2025	CINTAS CORPORATION NO 2	89.11	CINTAS FIRST AID
CLCK	4/14/2025	CINTAS CORPORATION NO 2	303.50	CINTAS FIRST AID

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/14/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	4/14/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	4/14/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	4/14/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	4/14/2025	CITY OF WEST LINN	33,333.33	FY24/25 Food Pantry/SOS
CLCK	4/14/2025	CLACKAMAS COMMUNITY COLLEGE	6,109.72	Career Restart
CLCK	4/14/2025	CLACKAMAS COMMUNITY COLLEGE	5,514.76	Career Restart
CLCK	4/14/2025	CLACKAMAS COMMUNITY COLLEGE	830.00	CLACKAMAS COMMUNITY COLLEGE
CLCK	4/14/2025	CLACKAMAS COMMUNITY COLLEGE	7,116.32	Career Restart
CLCK	4/14/2025	CMG OREGON LLC	233.37	advertising
CLCK	4/14/2025	CMG OREGON LLC	927.86	advertising
CLCK	4/14/2025	COLUMBIACARE SERVICES INC	5,731.28	36047 - Residential Treatment
CLCK	4/14/2025	COLUMBIACARE SERVICES INC	5,933.84	36047 - Residential Treatment
CLCK	4/14/2025	CRYE PRECISION LLC	1,390.60	Deputy Uniform Pants & Shirts,
CLCK	4/14/2025	GAME TIME	24,508.71	Feyrer Park Playground Equip
CLCK	4/14/2025	GENOA HEALTHCARE LLC	5,835.94	SUBLOCADE
CLCK	4/14/2025	HARPER HOUF PETERSON RIGHELLIS INC	113,175.02	Contract# 7547 for RFP#2022-71
CLCK	4/14/2025	HARPER HOUF PETERSON RIGHELLIS INC	3,735.00	ROW Services
CLCK	4/14/2025	HARPER HOUF PETERSON RIGHELLIS INC	127,812.25	Contract# 7547 for RFP#2022-71
CLCK	4/14/2025	HARPER HOUF PETERSON RIGHELLIS INC	15,235.00	ROW Services
CLCK	4/14/2025	HIGHLAND, DOUGLASS K	2,112.50	PE TL 12E30AB01301
CLCK	4/14/2025	J & S CENTER FOR WELLNESS	798.75	Z0058-25 WITHDRAWAL, RETAIN $2
CLCK	4/14/2025	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 APRIL 25 CARE
CLCK	4/14/2025	KHEMCHAN, EDUARD	990.00	Z0381-24 VOID RETAIN 25%
CLCK	4/14/2025	MERCY HOUSING NORTHWEST	33,112.19	FY 24/25 SHCM
CLCK	4/14/2025	MT SCOTT INDUSTRIAL PARK, LLC	8,919.60	PE 12E29AC01500
CLCK	4/14/2025	MT SCOTT INDUSTRIAL PARK, LLC	905.40	TCE 12E29AC01500
CLCK	4/14/2025	MULTNOMAH EDUCATION SERVICE DISTRICT	1,305.71	Home Visit
CLCK	4/14/2025	NOLSCHER, NIKOLAUS	750.00	TE AT TL 34E0802300
CLCK	4/14/2025	OREGON AERIAL CONSTRUCTION LLC^	702.57	pole work 15084 s henrici rd
CLCK	4/14/2025	OREGON AERIAL CONSTRUCTION LLC^	1,137.94	POLE WORK AT 12359 S CARUS RD
CLCK	4/14/2025	OREGON AERIAL CONSTRUCTION LLC^	160.00	WORK AT 22645 S PENNMAN RD
CLCK	4/14/2025	OREGON AERIAL CONSTRUCTION LLC^	342.00	pole work 12151 s carus rd
CLCK	4/14/2025	OREGON OPPORTUNITY NETWORK	8,580.00	MEMBERSHIP DUES
CLCK	4/14/2025	OREGON STATE HUMAN SERVICES DEPT	40,009.19	BILLABLE VACCINES
CLCK	4/14/2025	OREGON STATE HUMAN SERVICES DEPT	715.58	BILLABLE VACCINES
CLCK	4/14/2025	OREGON STATE HUMAN SERVICES DEPT	32,695.77	BILLABLE VACCINES
CLCK	4/14/2025	OREGON STATE HUMAN SERVICES DEPT	9,249.18	BILLABLE VACCINES
CLCK	4/14/2025	OREGON STATE POLICE	3,401.06	MARCH 25 CHARGES
CLCK	4/14/2025	OREGON WORSTED CO	220.00	TCE TL 12E29BD00700
CLCK	4/14/2025	OREGON WORSTED CO	1,680.00	PE TL 12E29BD00700
CLCK	4/14/2025	OREGONIAN MEDIA GROUP	1,000.00	digital sponsorship here is or
CLCK	4/14/2025	OREGONIAN MEDIA GROUP	8,425.00	extreach/here is oregon inv 30
CLCK	4/14/2025	PACIFIC NW CONSTRUCTION & DEVELOPMENT IN	710.00	Z0386-24 VOID RETAIN $250 MINI
CLCK	4/14/2025	PACIFIC NW CONSTRUCTION & DEVELOPMENT IN	1,050.00	Z0387-24 VOID RETAIN 25%
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC	118.00	UA
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC	127.43	UA

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC	222.00	UA
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC	107.00	UA
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC	76.00	UA
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC	97.00	ua
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC	24,335.00	61 LIHEAP 25
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC CO INC	49.42	PGE
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC CO INC	13,210.01	PGE
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC CO INC	165.81	PGE
CLCK	4/14/2025	PORTLAND GENERAL ELECTRIC CO INC	9,391.00	PGE
CLCK	4/14/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	NEW EMPL SCREENING EH
CLCK	4/14/2025	PROVIDENCE HEALTH & SERVICES OR	111.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	4/14/2025	PROVIDENCE HEALTH & SERVICES OR	153.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	4/14/2025	PROVIDENCE HEALTH & SERVICES OR	210.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	4/14/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	AARON DRUG TESTING
CLCK	4/14/2025	PROVIDENCE HEALTH & SERVICES OR	125.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	4/14/2025	PROVIDENCE HEALTH & SERVICES OR	131.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	4/14/2025	PROVIDENCE HEALTH & SERVICES OR	80.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	4/14/2025	PURITY NYAMBURA KAMAU	967.00	purity supreme care home-toby
CLCK	4/14/2025	RASTETTER, KATHLEEN	538.77	JAN & MARCH PRO TEM
CLCK	4/14/2025	REDLAND CONSTRUCTION LLC	26,550.00	Invoice # 0000205 Sara Donalso
CLCK	4/14/2025	RODGERS, LESLIE D	600.00	Amendment # 1
CLCK	4/14/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	16,718.64	FY 24-25 BCC GF Grant
CLCK	4/14/2025	SHUIBIN, GEORGE	1,930.00	PHOTOGRAPH
CLCK	4/14/2025	STONY RIDGE LLC	500.00	CLIENT DEPOSIT HOKE
CLCK	4/14/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	33,241.69	FY 2024-25 Behavioral Health a
CLCK	4/14/2025	THE LAW OFFICE OF GRESS AND CLARK LLC	789.05	DEFENSE INV 72445 ON CLAIM WC2
CLCK	4/14/2025	THOMSON REUTERS - WEST	1,268.74	December 1, 2024 - November 30
CLCK	4/14/2025	TUALATIN VALLEY FIRE & RESCUE INC	4,505.91	Amendment #7 January-December
CLCK	4/14/2025	TWEEDDALE, EDMUND	2,112.50	PE (TL - 12E30AB01301)
CLCK	4/14/2025	UNITY FOODS LLC	500.72	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/14/2025	UNITY FOODS LLC	780.96	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/14/2025	WESTERN SYSTEMS INC	1,164.05	7520030037 - PEDESTAL BASE ALU
CLCK	4/14/2025	WILLAMETTE VALLEY VISITORS ASSOCIATION	2,596.19	la show 25 booth exp reimb inv
CLCK	4/14/2025	WONDER INTERMEDIARY HOLDING CORP	39,345.00	FY 24-25- 2023 - 78 - Clackama
CLCK	4/14/2025	WPC CROSSWHITE LLC	5,885.00	TCE TL-12E29BC07400
CLCK	4/14/2025	WPC CROSSWHITE LLC	4,115.00	PE TL-12E29BC07400
CLCK	4/14/2025	ZAYO GROUP LLC	1,213.00	OCHIN NETWORK & CONNECTIVITY S
CLCK	4/16/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	5,081.75	Temporary Medical Staffing Ser
CLCK	4/16/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	6,448.51	Temporary Medical Staffing Ser
CLCK	4/16/2025	AIRGAS USA LLC^	408.62	OXYGEN / NITROGEN / NO2
CLCK	4/16/2025	AIRGAS USA LLC^	1,147.71	OXYGEN / NITROGEN / NO2

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/16/2025	AIRGAS USA LLC^	171.78	OXYGEN / NITROGEN / NO2
CLCK	4/16/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	4/16/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	4/16/2025	AIRGAS USA LLC^	171.78	OXYGEN / NITROGEN / NO2
CLCK	4/16/2025	AIRGAS USA LLC^	191.93	OXYGEN / NITROGEN / NO2
CLCK	4/16/2025	AIRGAS USA LLC^	191.93	OXYGEN / NITROGEN / NO2
CLCK	4/16/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	4/16/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	4/16/2025	AIRGAS USA LLC^	591.79	OXYGEN / NITROGEN / NO2
CLCK	4/16/2025	ALPHA ENERGY SAVERS INC^	5,371.18	DOE BIL
CLCK	4/16/2025	ALPHA ENERGY SAVERS INC^	3,170.74	DOE BIL H&S
CLCK	4/16/2025	ALPHA ENERGY SAVERS INC^	2,371.57	ECHO
CLCK	4/16/2025	ALPHA ENERGY SAVERS INC^	3,170.74	ECHO H&S
CLCK	4/16/2025	AYIN HEALTH SOLUTIONS INC	1,354.71	WIRE 3/31/25
CLCK	4/16/2025	AYIN HEALTH SOLUTIONS INC	3,156.21	10748 LIFEWORKS NORTHWEST
CLCK	4/16/2025	AYIN HEALTH SOLUTIONS INC	3,152.00	#11547 Catholic Comm Serv WW
CLCK	4/16/2025	AYIN HEALTH SOLUTIONS INC	25.57	#10748 LifeWorks Northwest
CLCK	4/16/2025	AYIN HEALTH SOLUTIONS INC	434.77	#10747 CODA, Inc
CLCK	4/16/2025	BROADWAY CAB LLC^	1,098.34	Transportation Services
CLCK	4/16/2025	CANOPY WELLBEING^	8,672.40	April 2025-Invoice 22053
CLCK	4/16/2025	CARAHSOFT TECHNOLOGY CORPORATION^	3,211.14	twilio sendgrid past due charg
CLCK	4/16/2025	CASCADIA BEHAVIORAL HEALTHCARE INC^	5,366.88	36018 -Residential Treatment S
CLCK	4/16/2025	CBG COMMUNICATIONS INC^	1,837.50	Cable Franchise Consulting Ser
CLCK	4/16/2025	CDR LABOR LAW, LLC^	9,288.00	Chief Union Negotiator Service
CLCK	4/16/2025	CHG COMPANIES INC^	8,347.50	Locums Tenen Amendment 1
CLCK	4/16/2025	CHG COMPANIES INC^	8,330.70	Locums Tenen Amendment 1
CLCK	4/16/2025	CHG COMPANIES INC^	9,408.18	Locums Tenen Amendment 1
CLCK	4/16/2025	CHG COMPANIES INC^	11,347.50	Locums Tenen Amendment 1
CLCK	4/16/2025	CHG COMPANIES INC^	8,855.00	Locums Tenen Amendment 1
CLCK	4/16/2025	CHG COMPANIES INC^	8,047.20	Locums Tenen Amendment 1
CLCK	4/16/2025	CHG COMPANIES INC^	8,475.08	Locums Tenen Amendment 1
CLCK	4/16/2025	CHG COMPANIES INC^	10,770.00	Locums Tenen Amendment 1
CLCK	4/16/2025	CHG COMPANIES INC^	9,599.28	Locums Tenen Amendment 1
CLCK	4/16/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	4,725.00	14 ATTENDEES TO SUMMIT-GRANT P
CLCK	4/16/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	5,000.00	DA DONATION TO THE SUMMIT TRAI
CLCK	4/16/2025	CITY OF CANBY^	5,272.01	CCI OT FEB25
CLCK	4/16/2025	CITY OF GLADSTONE^	3,127.00	FY 2024-25 OAA III-B
CLCK	4/16/2025	CITY OF GLADSTONE^	821.62	FY 2024-25 OAA III-C1
CLCK	4/16/2025	CITY OF GLADSTONE^	1,662.50	FY 2024-25 OAA III-C2
CLCK	4/16/2025	CITY OF GLADSTONE^	1,087.00	FY 2024-25 OAA III-B
CLCK	4/16/2025	CITY OF GLADSTONE^	728.31	FY 2024-25 OAA III-C1
CLCK	4/16/2025	CITY OF GLADSTONE^	1,653.00	FY 2024-25 OAA III-C2
CLCK	4/16/2025	CITY OF GLADSTONE^	1,260.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	4/16/2025	CITY OF OREGON CITY ACCTS RECV^	4,200.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	4/16/2025	CITY OF OREGON CITY ACCTS RECV^	120.00	FY 2024-25 STIF Formula - 3.1
CLCK	4/16/2025	CITY OF OREGON CITY ACCTS RECV^	306.00	FY 2024-25 Non-Medical Medica

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/16/2025	CITY OF OREGON CITY ACCTS RECV^	36,464.11	FEB 2025 OC WATER
CLCK	4/16/2025	CITY OF SANDY^	2,781.51	Boring Lifeline Services
CLCK	4/16/2025	CITY OF SANDY^	13,626.50	Expanded E&D Services
CLCK	4/16/2025	CLACKAMAS WOMENS SERVICES^	52,430.72	ARPA - Capacity Building
CLCK	4/16/2025	CLACKAMAS WOMENS SERVICES^	23,877.09	ARPA - Capacity Building
CLCK	4/16/2025	CLACKAMAS WOMENS SERVICES^	6,277.19	ARPA - Capacity Building
CLCK	4/16/2025	CLACKAMAS WOMENS SERVICES^	10,259.75	ARPA - Capacity Building
CLCK	4/16/2025	COATES KOKES INC	930.00	COMM. DISEASE PE51-01
CLCK	4/16/2025	COLTON CONSTRUCTION CO^	48,963.30	Contract 1094 for BID 2024-99
CLCK	4/16/2025	COLTON CONSTRUCTION CO^	(2,448.17)	Retainage
CLCK	4/16/2025	COLTON CONSTRUCTION CO^	114,247.70	Contract 1094 for BID 2024-99
CLCK	4/16/2025	COLTON CONSTRUCTION CO^	(5,712.39)	Retainage
CLCK	4/16/2025	COLTON CONSTRUCTION CO^	8,160.55	RETAINAGE RELEASE
CLCK	4/16/2025	CONTINENTAL AMERICAN INSURANCE CO INC^	2,487.60	Clackamas County Premiums
CLCK	4/16/2025	CONTINENTAL AMERICAN INSURANCE CO INC^	126.62	Housing Authority Premiums
CLCK	4/16/2025	COORDINATED CONSULTING SERVICES^	4,660.00	Task order #1 Contractor shall
CLCK	4/16/2025	COORDINATED CONSULTING SERVICES^	1,180.00	Task order# DM 11/21/2024 Proj
CLCK	4/16/2025	COORDINATED CONSULTING SERVICES^	7,500.00	Mass Care Plan for Clackamas C
CLCK	4/16/2025	CORVEL CORPORATION^	13,077.05	CHECK REGISTER 3/30-4/5/25
CLCK	4/16/2025	CORVEL CORPORATION^	1,403.60	CORVEL MONTHLY INV M0200094298
CLCK	4/16/2025	CORVEL CORPORATION^	1,957.33	CORVEL MONTHLY INV M0200094024
CLCK	4/16/2025	DAY WIRELESS SYSTEMS^	11,332.09	2023 Patrol Vehicles Upfitting
CLCK	4/16/2025	DENISE AMBER LEE FOUNDATION^	2,713.48	FY 24-25- quality assurance ev
CLCK	4/16/2025	DIRGESH LLC^	5,781.49	FY 24/25 Hotel Rm Maintenance/
CLCK	4/16/2025	DIRGESH LLC^	83,700.00	FY 24/25 Hotel Rooms for Shelt
CLCK	4/16/2025	EVANS CONSOLES INC^	4,550.00	FY 24-25- preventative mainten
CLCK	4/16/2025	FAMILY RESOURCE HOME CARE^	5,655.16	Amendment #7
CLCK	4/16/2025	FAMILY RESOURCE HOME CARE^	5,508.54	Amendment #7
CLCK	4/16/2025	FAMILY RESOURCE HOME CARE^	4,607.90	Amendment #7
CLCK	4/16/2025	FOLKTIME INC	2,263.62	Peer Connection Center Drop-In
CLCK	4/16/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	ECHO H&S
CLCK	4/16/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	98.00	ECHO H&S
CLCK	4/16/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	15,840.00	ECHO H&S
CLCK	4/16/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	98.00	LIHEAP
CLCK	4/16/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	3,295.00	LIHEAP
CLCK	4/16/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	590.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	4/16/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	360.00	FY 2024-25 STIF Formula – 3.4
CLCK	4/16/2025	GALIA RECOVERY HOMES^	650.00	CLIENT RENT EVANS
CLCK	4/16/2025	GALIA RECOVERY HOMES^	8,625.00	Task Order-H3SHC+101424
CLCK	4/16/2025	GOOD ENERGY RETROFIT LLC^	4,584.40	DOE BIL
CLCK	4/16/2025	GOOD ENERGY RETROFIT LLC^	5,704.00	DOE BIL H&S
CLCK	4/16/2025	GOOD ENERGY RETROFIT LLC^	8,258.68	DR LIHEAP
CLCK	4/16/2025	GOOD ENERGY RETROFIT LLC^	1,465.00	DR LIHEAP H&S
CLCK	4/16/2025	HAWORTH, TERRI G^	816.25	STIPEND
CLCK	4/16/2025	HILLSIDE PARK BUILDINGS A & B HOUSING PA	2,224,120.92	Hillside Park Phase 1 Building

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/16/2025	HOODLAND SENIOR CENTER^	4,068.50	FY 2024-25 STIF Formula – 3.4
CLCK	4/16/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	9,805.36	FY 24/25 LTRA CB Planning
CLCK	4/16/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	92,778.00	FY 24/25 LTRA Rent Assistance
CLCK	4/16/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	6,694.95	FY 24/25 LTRA Administration
CLCK	4/16/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,728,434.54	FY 24-25 RLRA Operations
CLCK	4/16/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	42,612.12	FY 24-25 RLRA Admin
CLCK	4/16/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	4,220.47	FY 24-25 Safety off the Street
CLCK	4/16/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	17,037.64	FY 24-25 Resident Services
CLCK	4/16/2025	HRA-VEBA TRUST^	85.50	hac hra admin fee march 2025
CLCK	4/16/2025	HRA-VEBA TRUST^	2,587.50	CLK HRA ADMIN FEE MARCH 25
CLCK	4/16/2025	HRA-VEBA TRUST^	1,232.00	POA HRA OPT-OUT CONTRIBUTIONS-
CLCK	4/16/2025	IZO PUBLIC RELATIONS & MARKETING	12,420.00	Community Evacuation Preparedn
CLCK	4/16/2025	JOE TURNER PC^	3,471.64	Hearings Officer Services 7/1/
CLCK	4/16/2025	JOE TURNER PC^	529.48	Hearings Officer Services 7/1/
CLCK	4/16/2025	KENYON, PETER D^	2,000.00	FY 2024-25 Medical Examiner Wo
CLCK	4/16/2025	KNAPP STREET RECOVERY	300.00	CLIENT DEPOSIT
CLCK	4/16/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT FINZEL (APR)
CLCK	4/16/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT HERNANDEZ (APR)
CLCK	4/16/2025	KOHISTANI, ABDUL^	619.75	STIPEND
CLCK	4/16/2025	LENGELE, EMMA^	501.20	EH MAR 2025 MILEAGE
CLCK	4/16/2025	LIFEWORKS NW^	795.67	Supported Employment Services
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	2,348.65	40050211 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	1,973.80	40050212- Clackamas County Hea
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	473.90	40050214 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	195.45	40050313 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	71.55	40050324 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	513.40	40050431 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	954.75	40050432 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	75.00	40050433 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	150.00	40050434 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	2,792.90	40050211 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	2,292.35	40050212- Clackamas County Hea
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	82.95	40050214 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	245.00	40050313 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	87.45	40050324 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	946.10	40050431 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	680.10	40050432 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	433.85	40050434 - Clackamas County He
CLCK	4/16/2025	LINGUAVA INTERPRETERS INC^	47.70	Contractor will provide telehe
CLCK	4/16/2025	LIVING YOGA MINDFUL DYING LLC	3,475.00	jule-november 2024
CLCK	4/16/2025	MACCOLL BUSCH SATO, PC^	1,152.00	BRITTON CLAIM WC19001 DEFENSE
CLCK	4/16/2025	MACCOLL BUSCH SATO, PC^	581.69	BUZZA CLAIM WC21742 DEFENSE AP
CLCK	4/16/2025	MANAGING RESULTS LLC	19,679.32	BCC 2025 Strategic Plan Rtrt
CLCK	4/16/2025	MAPLE STAR OREGON INC^	7,060.77	FY2024-25 IV-E

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/16/2025	MC2 CONSULTING^	3,393.75	Implementation of recommendati
CLCK	4/16/2025	MCKESSON CORP^	77.68	DRUGS & SUPPLIES
CLCK	4/16/2025	MCKESSON CORP^	647.97	DRUGS & SUPPLIES
CLCK	4/16/2025	MCKESSON CORP^	589.92	DRUGS & SUPPLIES
CLCK	4/16/2025	MCKESSON CORP^	1,597.44	DRUGS & SUPPLIES
CLCK	4/16/2025	MCKESSON CORP^	1,746.64	DRUGS & SUPPLIES
CLCK	4/16/2025	MCKESSON CORP^	3,842.11	DRUGS & SUPPLIES
CLCK	4/16/2025	MCKESSON CORP^	66.12	DRUGS & SUPPLIES
CLCK	4/16/2025	METROPOLITAN LIFE INSURANCE CO INC^	27,109.12	MARCH PREMIUM PAYMENT
CLCK	4/16/2025	METROPRESORT INC^	479.44	Presort, Mailing + Postage
CLCK	4/16/2025	METROPRESORT INC^	1,345.44	Presort, Mailing + Postage
CLCK	4/16/2025	METROPRESORT INC^	105.45	METERED POSTAGE
CLCK	4/16/2025	METROPRESORT INC^	1,708.95	METERED POSTAGE
CLCK	4/16/2025	METRO^	128,610.00	RE AT TL 21E21B00602
CLCK	4/16/2025	METRO^	1,107.00	PE AT TL 21E21B00602
CLCK	4/16/2025	METRO^	6,266.00	TE AT TL 21E21B00602
CLCK	4/16/2025	METRO^	1,664.00	RE at Tax Lot 21E21B00601
CLCK	4/16/2025	MODA HEALTH^	10,807.90	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	4/16/2025	MODA HEALTH^	37,487.00	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	4/16/2025	MORGAN, ELLEN^	715.63	STIPEND
CLCK	4/16/2025	MOSS ADAMS LLP^	19,100.00	2023-24 Audit - County Single
CLCK	4/16/2025	MT HOOD CULTURAL CENTER & MUSEUM^	11,805.00	FY 2024-25 - Visitor Services
CLCK	4/16/2025	MT HOOD HOME CARE SERVICE LLC/S^	2,490.87	Amendment #6- Additional work
CLCK	4/16/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	94,426.58	FY 24/25 Safety Off the Street
CLCK	4/16/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	33,543.14	FY 24/25 SHCM
CLCK	4/16/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	408.50	FY 24/25 RRH
CLCK	4/16/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	1,537.03	FY 24/25 Capacity Building
CLCK	4/16/2025	NORTHWEST FAMILY SERVICES^	8,317.63	FY 2024-25 PreventNet (ARPA)
CLCK	4/16/2025	NORTHWEST NATURAL GAS CO INC^	28,995.15	Relocation of gas meter with a
CLCK	4/16/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	4/16/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	4/16/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	4/16/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	4/16/2025	OPSIS ARCHITECTURE LLP^	11,979.50	Amendment #7 - Additional Desi
CLCK	4/16/2025	ORACLE AMERICA INC^	11,415.91	PeopleSoft License and Support
CLCK	4/16/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	10,981.00	2/25 DEQ SURCHARGE
CLCK	4/16/2025	P&C CONSTRUCTION^	996,034.00	County General Fund/Oak Lodge
CLCK	4/16/2025	P&C CONSTRUCTION^	(49,801.00)	Retainage
CLCK	4/16/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	1,500.00	DA DONATION FOR CHILD & FAMILY
CLCK	4/16/2025	PBZ INC	9,175.00	OFFICE CHAIRS GAIN ST
CLCK	4/16/2025	PBZ INC	5,505.00	office chairs
CLCK	4/16/2025	PINKY POP CAR WASH INC	3,432.00	572 CAR WASHES JAN-MAR 2025
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	172.00	PER POLE PROCESSING FEE
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	172.00	PER POLE PROCESSING FEE
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	172.00	PER POLE PROCESSING FEE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	1,108.25	CRP #CBX COLORADO RD
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	1,001.00	CRP # CBX COLORADO RD
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	851.74	MAKE READY DESIGN C2136C 5825
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	1,622.83	MAKE READY DESIGN C2136C 1576
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	286.00	CRP #CBX COL.ORADO RD
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	178.75	CRP# CBX COLORADO RD POST CONS
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	321.75	CRP # CBX COLORADO RD POST CON
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	607.75	CRP # CBX COLORADO RD
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	750.75	CRP # CBX POST CONSTRUCTION
CLCK	4/16/2025	PORTLAND GENERAL ELECTRIC^	250.25	crp # cbx colorado rd
CLCK	4/16/2025	PROBASCO, IAN^	600.00	ClackCo TV Video Production
CLCK	4/16/2025	PROFESSIONAL SERVICE INDUSTRIES INC	4,015.00	Oak Grove Library Project
CLCK	4/16/2025	PROFESSIONAL SERVICE INDUSTRIES INC	1,021.00	Oak Grove Library Project
CLCK	4/16/2025	PROFESSIONAL SERVICE INDUSTRIES INC	18,747.00	Amend: CE Services Services -
CLCK	4/16/2025	RAPID RESPONSE BIO CLEAN INC^	386.00	TO Amend # 1 -Transportation M
CLCK	4/16/2025	RAPID RESPONSE BIO CLEAN INC^	2,106.00	Transportation Maintenance Roa
CLCK	4/16/2025	RAPID RESPONSE BIO CLEAN INC^	5,793.50	TO Amend # 1 -Transportation M
CLCK	4/16/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	4/16/2025	ROBERT HALF INC^	1,429.56	FY 2024-25 Rachel Lawless - C
CLCK	4/16/2025	ROBERT HALF INC^	1,024.92	FY 2024-25 Monica Chan Kdep -
CLCK	4/16/2025	ROBERT HALF INC^	485.45	FY 2024-25 Christian Gibson -
CLCK	4/16/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Kris Whisman- Custo
CLCK	4/16/2025	ROBERT HALF INC^	1,082.25	Inv. 64710899 WE 3.6.25
CLCK	4/16/2025	ROBERT HALF INC^	3,163.50	Inv. 64736542 WE 3.13.25
CLCK	4/16/2025	ROBERT HALF INC^	3,330.00	Inv. 64762311 WE 3.20.25
CLCK	4/16/2025	ROBERT HALF INC^	3,205.13	Inv. 64795438 WE 3.27.25
CLCK	4/16/2025	ROBERT HALF INC^	1,204.50	FY 2024-25 Scott Grunewald - C
CLCK	4/16/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	4/16/2025	SAFETY COMPASS^	1,445.09	FY 24-25 GF Advocacy per contr
CLCK	4/16/2025	SAFETY COMPASS^	1,090.82	FY 24-25
CLCK	4/16/2025	SAHNI, RITU	9,470.72	Emergency Medical Director Ser
CLCK	4/16/2025	STANDARD INSURANCE CO INC ^	282,849.42	MARCH 2025 PFML CONTRIBUTIONS
CLCK	4/16/2025	STANDARD INSURANCE CO INC ^	19,631.19	March 2025 ABSENCE FEES
CLCK	4/16/2025	STANDARD INSURANCE CO INC ^	39,258.69	MARCH 2024 PREMIUM PAYMENT
CLCK	4/16/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	825.00	FY 24-25- Polygraph examinatio
CLCK	4/16/2025	THE MASTERS TOUCH LLC^	637.41	Printing per contract 5444 FY
CLCK	4/16/2025	THE MENTAL HEALTH ASSN OF OREGON ^	18,467.63	Peer delivered services per co
CLCK	4/16/2025	THE MENTAL HEALTH ASSN OF OREGON ^	19,485.13	Peer delivered services per co
CLCK	4/16/2025	THE MENTAL HEALTH ASSN OF OREGON ^	15,283.96	36063 - Peer Support Services
CLCK	4/16/2025	THE MENTAL HEALTH ASSN OF OREGON ^	24.70	36024 - Peer Support Services

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/16/2025	THE MENTAL HEALTH ASSN OF OREGON ^	13,981.28	Amend H3S Contract #10959 to e
CLCK	4/16/2025	THE MENTAL HEALTH ASSN OF OREGON ^	14,098.31	Amend H3S Contract #10959 to e
CLCK	4/16/2025	THE MENTAL HEALTH ASSN OF OREGON ^	8,885.84	Project Hope
CLCK	4/16/2025	THE MENTAL HEALTH ASSN OF OREGON ^	10,024.88	Project Hope
CLCK	4/16/2025	THE MENTAL HEALTH ASSN OF OREGON ^	5,896.80	Peer Support Services
CLCK	4/16/2025	THREE STAR MOVING	425.84	MOVERS
CLCK	4/16/2025	THREE STAR MOVING	425.85	movers
CLCK	4/16/2025	THREE STAR MOVING	1,100.10	moving fees for a rlra client
CLCK	4/16/2025	TODOS JUNTOS^	5,306.57	PreventNet Subagreement
CLCK	4/16/2025	TOM, MICHAEL VERNON^	4,505.00	Michael V Tom third party inve
CLCK	4/16/2025	TOTAL GOLF MANAGEMENT SERVICES^	240,261.00	MAY-2025 Expenses
CLCK	4/16/2025	TOTAL GOLF MANAGEMENT SERVICES^	39,305.00	MAY-2025 Cost of Sales
CLCK	4/16/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	11,365.14	TRIMET INV 67718-APRIL 25 PASS
CLCK	4/16/2025	TRIO COMMUNITY MEALS, LLC^	57,947.23	FY 2024/2025-Meal Delivery Ser
CLCK	4/16/2025	TYREE OIL INC^	83,396.62	Cardlock fuel services per con
CLCK	4/16/2025	UNIFIRST CORP^	462.92	Term: July 1,2024-June 30, 202
CLCK	4/16/2025	UNIFIRST CORP^	131.68	Term: July 1,2024-June 30, 202
CLCK	4/16/2025	US BANK NATIONAL ASSOCIATION^	54,598.91	
CLCK	4/16/2025	US FOODS INC^	114.74	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/16/2025	US FOODS INC^	2,258.70	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/16/2025	US FOODS INC^	119.44	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/16/2025	US FOODS INC^	36.44	KITCHEN SUPPLIES
CLCK	4/16/2025	US FOODS INC^	3,398.08	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/16/2025	VIGILNET AMERICA ^	1,265.00	CLIENT MONITORING
CLCK	4/16/2025	VIGILNET AMERICA ^	1,881.00	CLIENT MONITORING
CLCK	4/16/2025	WASHINGTON COUNTY FINANCE DIV^	2,946.04	MOTORS REPAIRS
CLCK	4/16/2025	WTP AMERICA LLC^	30,386.12	Amendment #3
CLCK	4/16/2025	WTP AMERICA LLC^	53,123.88	Amendment #4 - Additional Tech
CLCK	4/16/2025	YODER QUARRY LLC	223.35	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	212.24	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	216.75	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	211.60	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	238.63	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	231.55	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	240.72	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	233.81	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	219.64	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	236.38	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	225.60	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	YODER QUARRY LLC	226.89	CY 2025 - Aggregate Rock Produ
CLCK	4/16/2025	ZLINK INC^	9,704.92	FY 2024-25 Asset Management Sy
CLCK	4/18/2025	PROVIDENCE HEALTH PLAN INC^	632,168.30	PROVIDENCE WEEKLY CLAIMS
CLCK	4/18/2025	SOUTHWEST SOLUTIONS GROUP INC	113,123.86	Contract# 9816 for library She
CLCK	4/18/2025	SOUTHWEST SOLUTIONS GROUP INC	113,123.85	Contract# 9816 for library She
CLCK	4/18/2025	SOUTHWEST SOLUTIONS GROUP INC	787.01	Contract# 9816 for library She
CLCK	4/21/2025	ALBERT KENT	750.00	1 LIHEAP 25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/21/2025	ASHLEY, TAYLOR	653.22	40062001 - Guardianship Servic
CLCK	4/21/2025	BAKER, AMY G	450.00	Licensure Supervision
CLCK	4/21/2025	BAKER, AMY G	300.00	Licensure Supervision
CLCK	4/21/2025	BENSON, JANET	1,725.00	RENT
CLCK	4/21/2025	BENSON, JANET	95.00	LF
CLCK	4/21/2025	BENSON, JANET	1,725.00	RENT
CLCK	4/21/2025	BENSON, JANET	95.00	LF
CLCK	4/21/2025	BENSON, JANET	1,725.00	RENT
CLCK	4/21/2025	BENSON, JANET	95.00	LF
CLCK	4/21/2025	BERRY, DUNN, MCNEIL & PARKER LLC	8,569.50	100-FY2024-25 Sub-Recipient Mo
CLCK	4/21/2025	BERRY, DUNN, MCNEIL & PARKER LLC	3,060.50	230-FY2024-25 Sub-Recipient Mo
CLCK	4/21/2025	BERRYHILL EQUITY LLC	85.14	LF
CLCK	4/21/2025	BERRYHILL EQUITY LLC	239.00	RENT
CLCK	4/21/2025	BERRYHILL EQUITY LLC	226.02	UA
CLCK	4/21/2025	BERRYHILL EQUITY LLC	100.00	LF
CLCK	4/21/2025	BERRYHILL EQUITY LLC	114.00	RENT
CLCK	4/21/2025	BERRYHILL EQUITY LLC	114.00	RENT
CLCK	4/21/2025	BERRYHILL EQUITY LLC	114.00	RENT
CLCK	4/21/2025	CANBY UTILITY BOARD	840.00	3 LIHEAP 25
CLCK	4/21/2025	CARDINAL HEALTH 112 LLC	6,246.48	NARCAN
CLCK	4/21/2025	CARDINAL HEALTH 112 LLC	237.10	TB MEDS
CLCK	4/21/2025	CESSCO INC	23,348.00	ANA-PDS185S-6EZ1 Airman 185cfm
CLCK	4/21/2025	CHARLAT, DANN	37,515.00	B0018925 Chiro Office
CLCK	4/21/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	4/21/2025	CINTAS CORPORATION NO 2	145.70	ACCT 13945615
CLCK	4/21/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	4/21/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	4/21/2025	DARBY, MATTHEW KYLE	1,200.00	TE AT TL 22E08BB02506
CLCK	4/21/2025	DOGAMI - MINED LAND RECLAMATION	1,200.00	Fernwood Quarry Permit
CLCK	4/21/2025	EMMERT DEVELOPMENT CO	500.00	MAY 2025 RENT TB U#7967
CLCK	4/21/2025	FISHER & PHILLIPS LLP	1,998.00	CCPOA-ADLER
CLCK	4/21/2025	FISHER & PHILLIPS LLP	2,992.40	UP-035-23 CCEA
CLCK	4/21/2025	GLEIBERMAN PROPERTIES^	1,512.00	RENT
CLCK	4/21/2025	GLEIBERMAN PROPERTIES^	1,643.00	DEP
CLCK	4/21/2025	GRABER FENCE COMPANY	10,400.00	Invoice # 484, dated March 17,
CLCK	4/21/2025	GRABER FENCE COMPANY	17,200.00	Invoice # 485 dated March 24,
CLCK	4/21/2025	HARPER HOUF PETERSON RIGHELLIS INC	3,155.00	Amendment #2 CE, Design + ROW
CLCK	4/21/2025	HOLMES LANE DEVELOPMENT	500.00	DEP
CLCK	4/21/2025	IVANOV INVESTMENT GROUP LLC	1,599.00	RENT
CLCK	4/21/2025	IVANOV INVESTMENT GROUP LLC	1,599.00	RENT
CLCK	4/21/2025	IVANOV INVESTMENT GROUP LLC	1,599.00	RENT
CLCK	4/21/2025	IVANOV INVESTMENT GROUP LLC	749.00	FEES
CLCK	4/21/2025	IVANOV INVESTMENT GROUP LLC	1,599.00	RENT
CLCK	4/21/2025	IVANOV INVESTMENT GROUP LLC	1,599.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/21/2025	JAMES HAHN	595.00	1 LIHEAP 25
CLCK	4/21/2025	K&D SERVICES OF OREGON INC	2,490.79	Amendment #1
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	968.52	RENT
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	1,404.00	RENT
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	123.30	UA
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	1,404.00	RENT
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	104.90	UA
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	1,404.00	RENT
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	2,399.00	RENT
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	147.43	UA
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	2,399.00	RENT
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	175.64	UA
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	21.18	RENT
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	2,439.00	RENT
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	177.42	UA
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	2,439.00	RENT
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	123.08	UA
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	2,399.00	RENT
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	123.30	UA
CLCK	4/21/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	81.75	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	862.40	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	7,260.21	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	1,060.25	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	56.40	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	183.24	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	37.60	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	162.24	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	66.13	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	210.73	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	175.20	Lab Services As Needed through
CLCK	4/21/2025	LABORATORY CORP OF AMERICA	91.00	Lab Services As Needed through
CLCK	4/21/2025	LINKEDIN CORP	19,985.00	linked services-job board subs
CLCK	4/21/2025	LOPEZ, MARIA	572.91	SUPP 2/27-3/30/25
CLCK	4/21/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	364.58	WIC MED SUPPLIES
CLCK	4/21/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	2,675.47	MEDICAL SUPPLIES
CLCK	4/21/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	3,237.03	MEDICAL SUPPLIES
CLCK	4/21/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	26.90	IDCP SUPPLIES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/21/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SO	26.90	IDCP SUPPLIES ORD#4.8.25
CLCK	4/21/2025	MULTNOMAH COUNTY	1,050.00	HMIS LMS
CLCK	4/21/2025	NATIONAL ASSN FOR COUNTY COMMUNITY &	2,895.00	ANNUAL MEMBERSHIP DUES
CLCK	4/21/2025	NELSON, MAYNARD	1,495.00	RENT
CLCK	4/21/2025	NELSON, MAYNARD	75.00	LF
CLCK	4/21/2025	NELSON, MAYNARD	1,495.00	RENT
CLCK	4/21/2025	NELSON, MAYNARD	75.00	LF
CLCK	4/21/2025	NELSON, MAYNARD	1,495.00	RENT
CLCK	4/21/2025	NELSON, MAYNARD	1,495.00	RENT
CLCK	4/21/2025	NELSON, MAYNARD	1,495.00	RENT
CLCK	4/21/2025	OAKMONT INC	246.07	RENT
CLCK	4/21/2025	OAKMONT INC	42.93	UA
CLCK	4/21/2025	OAKMONT INC	1,519.00	RENT
CLCK	4/21/2025	OAKMONT INC	100.00	LF
CLCK	4/21/2025	OAKMONT INC	59.00	UA
CLCK	4/21/2025	OAKMONT INC	145.00	RENT
CLCK	4/21/2025	OAKMONT INC	100.00	RENT
CLCK	4/21/2025	OAKMONT INC	215.00	FEES
CLCK	4/21/2025	OAKMONT INC	24.40	UA
CLCK	4/21/2025	OAKMONT INC	1,665.00	RENT
CLCK	4/21/2025	OAKMONT INC	100.00	LF
CLCK	4/21/2025	OAKMONT INC	1,665.00	RENT
CLCK	4/21/2025	OAKMONT INC	100.00	LF
CLCK	4/21/2025	OPTIMIZECARE SOLUTIONS LLC	8,100.00	Oversee Design and Implementat
CLCK	4/21/2025	OREGON AERIAL CONSTRUCTION LLC^	867.94	pole work 12190 s carus rd
CLCK	4/21/2025	OREGON AERIAL CONSTRUCTION LLC^	328.16	pole work 4090 se harvey st
CLCK	4/21/2025	OREGON AERIAL CONSTRUCTION LLC^	209.00	pole work 2722 se concord rd
CLCK	4/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	882.07	ODOT Power
CLCK	4/21/2025	OREGON DISTRICT ATTORNEY ASSOCIATION INC	15,400.00	odaa annual dues
CLCK	4/21/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	827.75	February '25 TriMet Match - Ct
CLCK	4/21/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	45.15	February '25 TriMet Match - Ct
CLCK	4/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	9,989.76	PLUMBING
CLCK	4/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	16,445.05	ELECTRICAL
CLCK	4/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	55,073.38	STRUCTURAL
CLCK	4/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	5,610.87	MECHANICAL
CLCK	4/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	195.36	MOBILE HOME
CLCK	4/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	120.00	MFG HM INSTALL
CLCK	4/21/2025	OREGON STATE POLICE	2,580.00	CJIS MAR25 172
CLCK	4/21/2025	OXFORD HOUSE ROOTS	525.00	CLIENT RENT AMIOT (APR)
CLCK	4/21/2025	PALISADES LLC	1,595.00	RENT
CLCK	4/21/2025	PALISADES LLC	100.00	LF
CLCK	4/21/2025	PALISADES LLC	1,595.00	RENT
CLCK	4/21/2025	PALISADES LLC	1,595.00	RENT
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC	10,870.00	26 LIHEAP 25
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	26.03	PGE
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	8,866.00	PGE
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	33.33	PGE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	224.02	PGE
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	216.61	PGE
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	398.80	PGE
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	410.16	PGE
CLCK	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	17.05	PGE
CLCK	4/21/2025	PROPM, INC	50.67	RENT
CLCK	4/21/2025	PROPM, INC	2,380.00	RENT
CLCK	4/21/2025	PROPM, INC	595.00	LF
CLCK	4/21/2025	PROPM, INC	2,380.00	RENT
CLCK	4/21/2025	PROPM, INC	595.00	LF
CLCK	4/21/2025	PROPM, INC	2,380.00	RENT
CLCK	4/21/2025	PROPM, INC	595.00	LF
CLCK	4/21/2025	PROPM, INC	2,380.00	RENT
CLCK	4/21/2025	PROPM, INC	119.00	LF
CLCK	4/21/2025	PROVIDENCE HEALTH & SERVICES OR	240.00	Medical Services - Physicals
CLCK	4/21/2025	PROVIDENCE HEALTH & SERVICES OR	923.00	Medical Services - Physicals
CLCK	4/21/2025	PUTNAM, LANIE	750.00	SUPP 7/24-10/24/24
CLCK	4/21/2025	RINELLA & SON PRODUCE INC	7.99	jail food/levy
CLCK	4/21/2025	RINELLA & SON PRODUCE INC	2,490.00	JAIL FOOD/LEVY
CLCK	4/21/2025	RINELLA & SON PRODUCE INC	3,960.99	JAIL FOOD/LEVY
CLCK	4/21/2025	RINELLA & SON PRODUCE INC	738.67	JAIL FOOD/LEVY
CLCK	4/21/2025	RINELLA & SON PRODUCE INC	401.88	JAIL FOOD/LEVY
CLCK	4/21/2025	RINELLA & SON PRODUCE INC	867.72	JAIL FOOD/LEVY
CLCK	4/21/2025	RINELLA & SON PRODUCE INC	1,339.11	JAIL FOOD/LEVY
CLCK	4/21/2025	RINELLA & SON PRODUCE INC	1,004.22	JAIL FOOD/LEVY
CLCK	4/21/2025	ROELL JR, RICHARD RAYMOND	900.00	Amendment #1
CLCK	4/21/2025	ROXANNE ARNOLD	685.00	1 LIHEAP 25
CLCK	4/21/2025	SEAVER, ANNA	2,895.00	RENT
CLCK	4/21/2025	SQUIRES COURT APARTMENTS	3,898.00	DEP AND PET DEP
CLCK	4/21/2025	SQUIRES COURT APARTMENTS	1,739.03	RENT
CLCK	4/21/2025	STATE OF OREGON STATE CORRECTIONS DIV	980.00	CORRECTION CREW LABOR AT BORIN
CLCK	4/21/2025	STATE OF OREGON STATE CORRECTIONS DIV	2,940.00	CORRECTION CREW LABOR AT MADRO
CLCK	4/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	269.00	RENT
CLCK	4/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	79.34	UA
CLCK	4/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	4/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	816.00	RENT
CLCK	4/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	79.34	UA
CLCK	4/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	4/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	816.00	RENT
CLCK	4/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	4/21/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	71.66	UA
CLCK	4/21/2025	THORA ENTERPRISES INC	738.00	Secured transport 2.11.25
CLCK	4/21/2025	THORA ENTERPRISES INC	562.50	Secured transport 2.12.25
CLCK	4/21/2025	THORA ENTERPRISES INC	487.50	Secured transport 2.18.25
CLCK	4/21/2025	TOWN CENTER/STORM LLC	1,695.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/21/2025	TOWN CENTER/STORM LLC	1,695.00	RENT
CLCK	4/21/2025	TRIAL COURT ADMINISTRATOR	972.00	519410 mar 25
CLCK	4/21/2025	TRIAL COURT ADMINISTRATOR	864.00	504368 mar 25
CLCK	4/21/2025	TWIN CREEK LLC	150.00	LF
CLCK	4/21/2025	TWIN CREEK LLC	133.33	UA
CLCK	4/21/2025	TWIN CREEK LLC	1,810.00	RENT
CLCK	4/21/2025	TWIN CREEK LLC	150.00	LF
CLCK	4/21/2025	TWIN CREEK LLC	140.96	UA
CLCK	4/21/2025	TWIN CREEK LLC	596.57	RENT
CLCK	4/21/2025	TWIN CREEK LLC	1,810.00	RENT
CLCK	4/21/2025	TWIN CREEK LLC	150.00	LF
CLCK	4/21/2025	TWIN CREEK LLC	1,810.00	RENT
CLCK	4/21/2025	UNITY FOODS LLC	524.66	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/21/2025	US BANK NATIONAL ASSOCIATION^	1,051.73	MAY 2025 MORTGAGE TB
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	2,054.00	RENT
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	191.89	UA
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	2,054.00	RENT
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	187.70	UA
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	2,054.00	RENT
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	20.00	RENT
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	35.62	UA
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	25.00	RENT
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	184.48	UA
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	25.00	RENT
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	186.88	UA
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	55.00	RENT
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	200.32	UA
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	55.00	RENT
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	217.37	UA
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	55.00	RENT
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	220.80	UA
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	55.00	RENT
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	187.51	UA
CLCK	4/21/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	4/21/2025	WESTERN SYSTEMS INC	2,806.20	7220085200 - PUSH BUTTON (BULL
CLCK	4/21/2025	WESTERN SYSTEMS INC	1,134.35	7030038060 - PED SIGNAL 16" 1
CLCK	4/21/2025	WESTERN SYSTEMS INC	1,134.35	7030038070 - PED SIGNAL 16" 1
CLCK	4/21/2025	WESTERN SYSTEMS INC	68.62	WSDES 0.76%

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/23/2025	AIRGAS USA LLC^	546.35	OXYGEN / NITROGEN / NO2
CLCK	4/23/2025	AIRGAS USA LLC^	728.17	OXYGEN / NITROGEN / NO2
CLCK	4/23/2025	AYIN HEALTH SOLUTIONS INC	2,108.00	Third party administrator serv
CLCK	4/23/2025	B & L PROPERTIES INC^	512.00	Car Wash March
CLCK	4/23/2025	BRIDGES TO CHANGE^	2,500.00	Supportive Housing Services -
CLCK	4/23/2025	BRIDGES TO CHANGE^	2,500.00	Supportive Housing Services -
CLCK	4/23/2025	BRIDGES TO CHANGE^	2,500.00	Supportive Housing Services -
CLCK	4/23/2025	BRIDGES TO CHANGE^	2,500.00	Supportive Housing Services -
CLCK	4/23/2025	BRIDGES TO CHANGE^	23,356.00	FY 2023-24 - 400524104 Tempora
CLCK	4/23/2025	BRIDGES TO CHANGE^	22,370.80	FY 2023-24 - 400524104 Tempora
CLCK	4/23/2025	BRIDGES TO CHANGE^	24,139.00	FY 2023-24 - 400524104 Tempora
CLCK	4/23/2025	BRIDGES TO CHANGE^	19,915.80	FY 2023-24 - 400524104 Tempora
CLCK	4/23/2025	CANBY ADULT CENTER	4,575.00	FY 2024-25 STIF Formula –3.1
CLCK	4/23/2025	CENTRAL CITY CONCERN INC	66,028.17	FY 24/25 Outreach SHS
CLCK	4/23/2025	CENTRAL CITY CONCERN INC	1,011.98	FY 24/25 Navigation SHS
CLCK	4/23/2025	CENTRAL CITY CONCERN INC	2,612.49	FY 24/25 SHCM SHS
CLCK	4/23/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	139,500.00	FY 2024-25 State CAMI/MDT Gran
CLCK	4/23/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	5,000.00	CAMI/MDT FUNDS FOR SUMMIT TRAI
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	55.00	FEES
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	2.00	LF
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	9.50	FEES
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	100.00	LF
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	1,595.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	100.00	LF
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	9.50	FEES
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	1,595.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	100.00	LF
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	9.50	FEES
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	1,595.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	100.00	LF
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	6.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	6.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	6.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	6.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	6.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	6.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	6.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	6.00	RENT
CLCK	4/23/2025	CIMT INVESTMENT FOREST RIDGE LLC	6.00	RENT
CLCK	4/23/2025	CITY OF CANBY^	42,943.62	3/25 IGA BLDG PERMIT 12%
CLCK	4/23/2025	CITY OF CANBY^	4,556.71	CCI OT JAN25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/23/2025	CITY OF PORTLAND^	1,441.00	RENT
CLCK	4/23/2025	CITY OF SANDY^	3,525.00	FY 2024-25 STIF Formula – 3.4
CLCK	4/23/2025	CITY OF SANDY^	2,319.34	Staff Support
CLCK	4/23/2025	CITY OF SANDY^	2,103.00	Bus Parking
CLCK	4/23/2025	CITY OF SANDY^	187.79	Supplies
CLCK	4/23/2025	CITY OF SANDY^	3,755.94	5310PM
CLCK	4/23/2025	CITY OF SANDY^	2,319.34	Staff Support
CLCK	4/23/2025	CITY OF SANDY^	2,103.00	Bus Parking
CLCK	4/23/2025	CITY OF SANDY^	263.44	Supplies
CLCK	4/23/2025	CITY OF SANDY^	5,678.76	5310PM
CLCK	4/23/2025	CITY OF SANDY^	2,319.34	Staff Support
CLCK	4/23/2025	CITY OF SANDY^	2,103.00	Bus Parking
CLCK	4/23/2025	CITY OF SANDY^	4,106.74	Supplies
CLCK	4/23/2025	CITY OF SANDY^	4,549.15	5310PM
CLCK	4/23/2025	CITY OF SANDY^	22,591.08	Mt Hood Express Bus Service
CLCK	4/23/2025	CITY OF SANDY^	33,158.08	Mt Hood Express Bus Maintenanc
CLCK	4/23/2025	CLACKAMAS WOMENS SERVICES^	8,149.04	Amendment #1
CLCK	4/23/2025	COLTON CONSTRUCTION CO^	7,499.16	PARK AVE PED RETAINAGE RELEASE
CLCK	4/23/2025	COLUMBIA MEDICAL ALARM INC^	1,589.00	4/25 CA ERS INVOICE FOR OPI
CLCK	4/23/2025	COMMUNITY LIVING ABOVE^	15,877.48	FY 2024-25 Youth Substance Abu
CLCK	4/23/2025	CORAL SALES CO INC^	818.93	FY 2024-25 Guardrail Parts for
CLCK	4/23/2025	CORAL SALES CO INC^	2,146.73	FY 2024-25 Guardrail Parts for
CLCK	4/23/2025	CORAL SALES CO INC^	329.02	FY 2024-25 Guardrail Parts for
CLCK	4/23/2025	CORAL SALES CO INC^	4,047.14	FY 2024-25 Guardrail Parts for
CLCK	4/23/2025	CROWN POINT QOZB I LLC^	1,000.00	DEP
CLCK	4/23/2025	CROWN POINT QOZB I LLC^	744.18	RENT
CLCK	4/23/2025	DIRT & AGGREGATE INTERCHANGE INC^	10,231.20	Amendment 3 CO
CLCK	4/23/2025	DO GOOD MULTNOMAH^	24,966.72	FY 24/25 SHCM
CLCK	4/23/2025	EAGLE-ELSNER INC^	147,843.27	Contract# 9478 for BID#2024-12
CLCK	4/23/2025	EAGLE-ELSNER INC^	(7,392.16)	RETAINAGE
CLCK	4/23/2025	ECONORTHWEST^	3,998.75	Economic Landscape Analysis 7/
CLCK	4/23/2025	EFFECTIVE FOUNDATIONS EVAULATION & COUN^	1,446.00	Outpatient Sex Offender Treatm
CLCK	4/23/2025	EM ARCHITECTURE LLC^	4,675.00	Amendment #3- additional archi
CLCK	4/23/2025	FRANZ FAMILY BAKERIES^	512.44	JAIL FOOD/LEVY
CLCK	4/23/2025	FRANZ FAMILY BAKERIES^	505.70	JAIL FOOD/LEVY
CLCK	4/23/2025	GALIA RECOVERY HOMES^	650.00	CLIENT RENT CROSS, B (APR)
CLCK	4/23/2025	HILLSIDE PARK BUILDINGS A & B HOUSING PA	722,857.08	Hillside Park Phase 1 Building
CLCK	4/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	10,406.40	FY 24/25 LTRA CB Planning
CLCK	4/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	120,740.00	FY 24/25 LTRA Rent Assistance
CLCK	4/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	7,619.36	FY 24/25 LTRA Administration
CLCK	4/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,636,342.93	FY 24-25 RLRA Operations
CLCK	4/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	48,192.55	FY 24-25 RLRA Admin

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	120,965.16	FY 24-25 Resident Services
CLCK	4/23/2025	HUNT, KAREN^	500.00	SUPP 1/24-2/21/25
CLCK	4/23/2025	KNIFE RIVER CORP - NORTHWEST^	8,865.15	Deliver to Barton Park Purchas
CLCK	4/23/2025	KNIFE RIVER CORP - NORTHWEST^	311.90	CY 2025 - Aggregate Rock Produ
CLCK	4/23/2025	KNIFE RIVER CORP - NORTHWEST^	215.00	CY 2025 - Aggregate Rock Produ
CLCK	4/23/2025	KNIFE RIVER CORP - NORTHWEST^	12,042.10	Deliver to Barton Park Purchas
CLCK	4/23/2025	KNIFE RIVER CORP - NORTHWEST^	13,443.85	Deliver to Barton Park Purchas
CLCK	4/23/2025	KNIFE RIVER CORP - NORTHWEST^	621.23	CY 2025 - Aggregate Rock Produ
CLCK	4/23/2025	KORTE, EMILY	648.90	MILES
CLCK	4/23/2025	LATINO NETWORK^	21,022.01	Community-based diversion serv
CLCK	4/23/2025	LIFEWORKS NW^	1,718.89	Intensive Case Management Serv
CLCK	4/23/2025	LIFEWORKS NW^	1,718.89	Intensive Case Management Serv
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	341.25	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	733.47	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	307.12	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	452.52	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	1,330.46	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	147.00	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	504.37	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	345.82	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	480.85	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	581.49	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	487.10	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	434.75	40050101 - Clackamas County He
CLCK	4/23/2025	LINGUAVA INTERPRETERS INC^	348.87	40050101 - Clackamas County He
CLCK	4/23/2025	LOOMIS ARMORED US LLC	57.80	FY 2023-24 - 40050211 Armored
CLCK	4/23/2025	LOOMIS ARMORED US LLC	57.80	FY 2023-24 - 40050431 Armored
CLCK	4/23/2025	LOOMIS ARMORED US LLC	113.42	FY 2023-24 - 40050214 Armored
CLCK	4/23/2025	LOOMIS ARMORED US LLC	57.80	FY 2023-24 - 40050212 Armored
CLCK	4/23/2025	LOOMIS ARMORED US LLC	57.80	FY 2023-24 - 40050432 Armored
CLCK	4/23/2025	LOOMIS ARMORED US LLC	2.18	July-Nov 2024 - 40050214 Armor
CLCK	4/23/2025	LOOMIS ARMORED US LLC	1,094.61	ADD FUNDS
CLCK	4/23/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	4/23/2025	MCFARLANES BARK INC^	741.47	On-site disposal of organic ma
CLCK	4/23/2025	METRO^	32,625.04	METRO JAN-MAR 25
CLCK	4/23/2025	METRO^	276.00	FY 24/25-HAZARDOUS WASTE DISPO
CLCK	4/23/2025	METRO^	339.42	FY 24/25-WASTE DISPOSAL-MARCH

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/23/2025	MTR WESTERN^	90,432.09	FY 24-25 - Shuttle Operations
CLCK	4/23/2025	MTR WESTERN^	2,736.85	FY 24-25 Shuttle operations
CLCK	4/23/2025	MV PUBLIC TRANSPORTATION INC^	73,640.67	Transit Service FY 24/25 per A
CLCK	4/23/2025	NAMI CLACKAMAS	8,016.45	Peer Delivered Services per co
CLCK	4/23/2025	NARWHAL MET LLC	600.00	FY24/25 Until 12/31/24 $7200 f
CLCK	4/23/2025	NORTHWEST FAMILY SERVICES^	33,705.57	FY 24/25 SOS
CLCK	4/23/2025	NORTHWEST FAMILY SERVICES^	2,356.37	FY 24/25 SOS CGF
CLCK	4/23/2025	NORTHWEST FAMILY SERVICES^	16,934.81	FY 24/25 Housing Nav & Placeme
CLCK	4/23/2025	NORTHWEST FAMILY SERVICES^	31,749.25	FY 24/25 SOS
CLCK	4/23/2025	NORTHWEST FAMILY SERVICES^	2,096.93	FY 24/25 SOS CGF
CLCK	4/23/2025	NORTHWEST FAMILY SERVICES^	16,382.93	FY 24/25 Housing Nav & Placeme
CLCK	4/23/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	4/23/2025	NTH CONSULTING LLC	2,625.00	Consulting services for Domest
CLCK	4/23/2025	ONE CALL CONCEPTS INC^	3,879.26	fy 24/25-utility notification-
CLCK	4/23/2025	OREGON STATE JUDICIAL DEPT^	2,124,869.42	issue 50% good faith payment t
CLCK	4/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	5,357.33	FY 2024-25 - Opioid Settlement
CLCK	4/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,500.00	2025-02
CLCK	4/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	10,368.04	36063 - Housing Assistance for
CLCK	4/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	24,452.31	36056 - Housing Assistance for
CLCK	4/23/2025	PINNACLE ARCHITECTURE INC^	12,085.04	project planning and master pl
CLCK	4/23/2025	PINNACLE ARCHITECTURE INC^	2,472.98	Amendment #1 - updated scope o
CLCK	4/23/2025	PITNEY BOWES BANK INC^	813.00	PURCHASE POWER THROUGH 4/6/25
CLCK	4/23/2025	PORTLAND GENERAL ELECTRIC^	8,088.07	MAKE READY DESIGN C3101A4
CLCK	4/23/2025	PORTLAND GENERAL ELECTRIC^	18,749.26	MAKE READY DESIGN C2136C5850
CLCK	4/23/2025	PROJECT QUEST^	9,922.92	W.I.S.H.
CLCK	4/23/2025	QUALITY COUNTS LLC^	17,800.00	FY 2024/2025-Traffic & Bike Pe
CLCK	4/23/2025	QUINTERO, JULIE^	500.00	10/24-1/24/25
CLCK	4/23/2025	RELX INC^	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	4/23/2025	RITZ SAFETY LLC^	1,030.00	Safety at heights fall protect
CLCK	4/23/2025	ROBERT HALF INC^	2,079.20	Inv. 64791022 3.25.25
CLCK	4/23/2025	SHI INTERNATIONAL CORP^	3,151.69	Part # NPN-GRAMMARLY-PRO-A Gra
CLCK	4/23/2025	SOLARC ARCHITECTURE INC^	1,260.00	Amendment #3
CLCK	4/23/2025	STONE RIDGE APARTMENTS LLC^	1,728.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	160.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	725.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	350.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	100.00	LF
CLCK	4/23/2025	STONEKING, SCOTT^	670.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	100.00	LF
CLCK	4/23/2025	STONEKING, SCOTT^	725.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	100.00	LF
CLCK	4/23/2025	STONEKING, SCOTT^	2,100.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	100.00	LF
CLCK	4/23/2025	STONEKING, SCOTT^	2,100.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	100.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/23/2025	STONEKING, SCOTT^	2,100.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	100.00	LF
CLCK	4/23/2025	STONEKING, SCOTT^	2,100.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	100.00	LF
CLCK	4/23/2025	STONEKING, SCOTT^	2,100.00	RENT
CLCK	4/23/2025	STONEKING, SCOTT^	100.00	LF
CLCK	4/23/2025	T AUSTEN INVESTMENTS LLC^	1,480.50	Vehicle ID #164150 2016 Subaru
CLCK	4/23/2025	TARANTOLA, STEPHEN^	705.00	ClackCo TV Video Production
CLCK	4/23/2025	TRANSCENDING HOPE	30,754.67	transitional behavioral health
CLCK	4/23/2025	TRANSCENDING HOPE	30,754.67	transitional behavioral health
CLCK	4/23/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	387.40	Participant Contributions
CLCK	4/23/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	387.40	Employer Contributions
CLCK	4/23/2025	TZOFNAT, PELEG-BAKER	1,144.88	TZOFNAT PELEG-BAKER LTM MARCH
CLCK	4/23/2025	UP AND OVER LLC^	18,967.15	FY 24/25 Outreach and Engageme
CLCK	4/23/2025	UP AND OVER LLC^	11,555.65	FY 24/25 Navigation and Placem
CLCK	4/23/2025	UP AND OVER LLC^	16,382.46	FY24/25 SHCM
CLCK	4/23/2025	US BANK NATIONAL ASSOCIATION^	15,907.07	
CLCK	4/23/2025	US BANK NATIONAL ASSOCIATION^	74,641.82	
CLCK	4/23/2025	US BANK NATIONAL ASSOCIATION^	63,194.15	
CLCK	4/23/2025	US BANK NATIONAL ASSOCIATION^	143,433.64	
CLCK	4/23/2025	US BANK NATIONAL ASSOCIATION^	69,084.95	
CLCK	4/23/2025	US BANK NATIONAL ASSOCIATION^	38,112.14	
CLCK	4/23/2025	WATERSHED INC^	2,244.97	24/25 As needed Employee unifo
CLCK	4/23/2025	WATERSHED INC^	291.65	24/25 As needed Employee unifo
CLCK	4/23/2025	WILLAMETTE FALLS STUDIOS^	3,513.04	wfs peg 968
CLCK	4/24/2025	211INFO	25,266.96	FY 24/25 CHA System Support
CLCK	4/24/2025	3575 HAVEN AVENUE LLC	802.00	RENT
CLCK	4/24/2025	836 LIMITED PARTNERSHIP	75.00	CLIENT LATE FEE SANCHEZ (APR)
CLCK	4/24/2025	836 LIMITED PARTNERSHIP	1,225.00	CLIENT RENT SANCHEZ (APR)
CLCK	4/24/2025	836 LIMITED PARTNERSHIP	124.09	CLIENT UTILITIES SANCHEZ
CLCK	4/24/2025	A2Z HOME INSPECTIONS INC	1,375.00	Home Inspections
CLCK	4/24/2025	ACCESS HEALTH PARTNERS LLC	1,516.01	40050211 - After Hours
CLCK	4/24/2025	ACCESS HEALTH PARTNERS LLC	1,516.01	40050212 - After Hours
CLCK	4/24/2025	ACCESS HEALTH PARTNERS LLC	758.01	40050214 - After Hours
CLCK	4/24/2025	ACTOR LLC	1,650.00	RENT
CLCK	4/24/2025	ACTOR LLC	1,600.00	RENT
CLCK	4/24/2025	ADK VENTURES LLC	1,512.00	RENT
CLCK	4/24/2025	ALLIANCE SOLUTIONS GROUP INC	2,417.00	Clackamas County LEPC Emergenc
CLCK	4/24/2025	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	4/24/2025	ASSIST	21,294.55	FY 24/25 SS Benefits Recovery
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,506.00	RENT
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	2,324.00	RENT
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	34.69	UA
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	2,324.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	158.69	UA
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	2,324.00	RENT
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	186.04	UA
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	2,324.00	RENT
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	165.15	UA
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	2,324.00	RENT
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	130.12	UA
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	4/24/2025	AUKUM-CANYON CREEK INVESTORS LLC	2,205.31	RENT
CLCK	4/24/2025	AXON ENTERPRISE INC	15,940.02	Year 4 Fleet Bundle
CLCK	4/24/2025	BENSON, JANET	1,725.00	RENT
CLCK	4/24/2025	BERMAN, ELI	1,280.00	RFND ENFORCEMENT 24CR45374
CLCK	4/24/2025	CANON USA INC	(279.57)	METER OVERAGE 11/1/24-2/28/25
CLCK	4/24/2025	CANON USA INC	9.72	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	231.28	FY 2024-25 Canon IRA DX C5840i
CLCK	4/24/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	4/24/2025	CANON USA INC	1,196.30	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	65.99	FY 2024-25 Canon IRA DX 527iF
CLCK	4/24/2025	CANON USA INC	13.21	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	167.38	FY 2024-2025 - 10 Months CANON
CLCK	4/24/2025	CANON USA INC	257.69	FY 2024-25 Canon IRA CX C5840i
CLCK	4/24/2025	CANON USA INC	64.07	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	431.08	FY 2024-25 Canon IRA DX C5860i
CLCK	4/24/2025	CANON USA INC	148.37	FY 2024-25 Canon IRA DX C3830i
CLCK	4/24/2025	CANON USA INC	27.80	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	16.00	FY 2024-25 -760-160401 9 Month
CLCK	4/24/2025	CANON USA INC	15.99	FY 2024-25 -761-160501 9 Month
CLCK	4/24/2025	CANON USA INC	74.03	FY 2024-25 Canon IRA DX C257iF
CLCK	4/24/2025	CANON USA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	4/24/2025	CANON USA INC	28.27	FY 2024-25 Canon XMF 1333C 36

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	CANON USA INC	348.36	FY 2024-25 Canon IPF TX-3100 M
CLCK	4/24/2025	CANON USA INC	36.63	FY 2024-25 Canon MF 1642iF II
CLCK	4/24/2025	CANON USA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	4/24/2025	CANON USA INC	54.56	FY 2024-25 Canon ImageClass X
CLCK	4/24/2025	CANON USA INC	669.43	FY 2024-25 Canon IP Lite C270
CLCK	4/24/2025	CANON USA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	4/24/2025	CANON USA INC	82.14	FY 2024-25 Canon IRA DX C257iF
CLCK	4/24/2025	CANON USA INC	36.47	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	318.61	FY 2024-25 Canon IRA DX C5850i
CLCK	4/24/2025	CANON USA INC	160.66	FY 2024-2025 -10 Months CANON
CLCK	4/24/2025	CANON USA INC	28.27	FY 2024-25 Canon ImageClass X
CLCK	4/24/2025	CANON USA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	4/24/2025	CANON USA INC	89.26	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	81.33	FY 2024-25 - 11 Mths $27.11 ea
CLCK	4/24/2025	CANON USA INC	25.92	FY 2024-25 $25.92 ea X 1 = $25
CLCK	4/24/2025	CANON USA INC	109.44	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	242.53	FY 2024-25 Canon IRA DX C5840i
CLCK	4/24/2025	CANON USA INC	182.87	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	4/24/2025	CANON USA INC	14.14	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	4/24/2025	CANON USA INC	8.72	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	343.30	FY 2024-25 Canon IRA DX C5850i
CLCK	4/24/2025	CANON USA INC	54.15	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	4/24/2025	CANON USA INC	4.07	METER USAGE 3/1-3/31/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	CANON USA INC	323.73	FY 2024-25 Canon DR-M160II 9 m
CLCK	4/24/2025	CANON USA INC	32.53	FY 2024-25 - Exec/Admin Canon
CLCK	4/24/2025	CANON USA INC	13.01	FY 2024-25 - FSS Canon IRA DX
CLCK	4/24/2025	CANON USA INC	39.04	FY 2024-25 - AP Canon IRA DX C
CLCK	4/24/2025	CANON USA INC	26.02	FY 2024-25 - AR Canon IRA DX C
CLCK	4/24/2025	CANON USA INC	32.53	FY 2024-25 - Payroll Canon IRA
CLCK	4/24/2025	CANON USA INC	32.53	FY 2024-25 - Budget Canon IRA
CLCK	4/24/2025	CANON USA INC	71.57	FY 2024-25 - FAR Canon IRA DX
CLCK	4/24/2025	CANON USA INC	52.05	FY 2024-25 - Procurement Canon
CLCK	4/24/2025	CANON USA INC	56.15	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	4/24/2025	CANON USA INC	155.56	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	302.09	FY 2024-25 Canon IRA DX C5840i
CLCK	4/24/2025	CANON USA INC	29.16	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	24.65	FY 2024-25 Canon IC X LBP1333C
CLCK	4/24/2025	CANON USA INC	241.52	FY 2024-25 8 Machines @ $30.19
CLCK	4/24/2025	CANON USA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	4/24/2025	CANON USA INC	81.33	FY 2024-25 - 11 Mths $27.11 ea
CLCK	4/24/2025	CANON USA INC	51.84	FY 2024-25 $25.92 ea X 2 = $51
CLCK	4/24/2025	CANON USA INC	176.63	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	341.17	FY 2024-25 - 11 Months Canon I
CLCK	4/24/2025	CANON USA INC	43.68	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	396.79	FY 2024-25 Canon IRA DX 6980i
CLCK	4/24/2025	CANON USA INC	17.45	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	32.53	FY 2024-25 Canon MF1333C 36 Mo
CLCK	4/24/2025	CANON USA INC	12.27	METER USAGE 3/1-3/31/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	CANON USA INC	45.94	FY 2024-25 Canon IMC X 1643iF
CLCK	4/24/2025	CANON USA INC	6.46	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	194.30	FY 2024-25 Canon IRA DX 4935i
CLCK	4/24/2025	CANON USA INC	30.09	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	4/24/2025	CANON USA INC	69.55	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	99.74	FY 2024-25-40050101 Canon IRA
CLCK	4/24/2025	CANON USA INC	99.74	FY 2024-25-40050102 Canon IRA
CLCK	4/24/2025	CANON USA INC	99.74	FY 2024-25-40050104 Canon IRA
CLCK	4/24/2025	CANON USA INC	99.74	FY 2024-25-40050105 Canon IRA
CLCK	4/24/2025	CANON USA INC	24.65	FY 2024-25 Canon X LBP1333C 36
CLCK	4/24/2025	CANON USA INC	243.39	FY 2024-25 Canon IRA DX 4945i
CLCK	4/24/2025	CANON USA INC	370.90	FY 2024-25Canon IRA DX C5860i
CLCK	4/24/2025	CANON USA INC	47.45	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	40.03	FY 2024-25 Canon IC X MF1643iF
CLCK	4/24/2025	CANON USA INC	32.53	FY 2024-25Canon MF 1333C36 M
CLCK	4/24/2025	CANON USA INC	2.27	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	211.44	FY 2024-25 Canon IRA DX C5840i
CLCK	4/24/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	4/24/2025	CANON USA INC	148.39	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	328.04	FY 2024-25 Canon IRA DX C5860i
CLCK	4/24/2025	CANON USA INC	415.29	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	91.72	FY 2024-25Canon IRA DX C359iF
CLCK	4/24/2025	CANON USA INC	206.35	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	69.77	FY 2024-25 Canon IRA DX C259iF
CLCK	4/24/2025	CANON USA INC	73.21	FY 2024-25 Canon IRA DX C259iF
CLCK	4/24/2025	CANON USA INC	398.96	FY 2024-25 Canon IRA DX C5860i
CLCK	4/24/2025	CANON USA INC	320.25	FY 2024-25 Canon IRA DX C5860i

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	4/24/2025	CANON USA INC	144.50	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	206.65	FY 2024-25 Canon IRA DX 4945i
CLCK	4/24/2025	CANON USA INC	24.54	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	198.95	FY 2024-25 Canon IRA DX C3930i
CLCK	4/24/2025	CANON USA INC	49.59	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	47.42	FY 2024-25 Canon X LBP1861-Mon
CLCK	4/24/2025	CANON USA INC	8.26	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	188.54	FY 2024-25 Canon IRA DX4945i U
CLCK	4/24/2025	CANON USA INC	98.07	FY 2024-25 Canon IRA DX C359iF
CLCK	4/24/2025	CANON USA INC	129.59	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	137.04	FY 2024-25 - 40050211 Canon IR
CLCK	4/24/2025	CANON USA INC	137.03	FY 2024-25 - 40050431 Canon IR
CLCK	4/24/2025	CANON USA INC	301.97	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	4/24/2025	CANON USA INC	35.98	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	146.12	FY 2024-25 Canon IRA DX 4935i
CLCK	4/24/2025	CANON USA INC	32.97	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	4/24/2025	CANON USA INC	1.16	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	75.50	FY 2024-25 Canon IRA DX C259iF
CLCK	4/24/2025	CANON USA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	4/24/2025	CANON USA INC	32.10	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	4/24/2025	CANON USA INC	4.18	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	359.51	FY 2024-25Canon IRA DX C5850i
CLCK	4/24/2025	CANON USA INC	89.73	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	4/24/2025	CANON USA INC	3.96	METER USAGE 3/1-3/31/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	CANON USA INC	277.50	FY 2024-25 Canon IRA DX C5840i
CLCK	4/24/2025	CANON USA INC	147.53	METER USAGE 3/1-3/31/25
CLCK	4/24/2025	CANON USA INC	238.60	FY 2024-25 Canon IRA DX C5840i
CLCK	4/24/2025	CANON USA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	4/24/2025	CARDINAL HEALTH 112 LLC	16,312.68	DRUGS & SUPPLIES
CLCK	4/24/2025	CARDINAL HEALTH 112 LLC	115,670.93	DRUGS & SUPPLIES
CLCK	4/24/2025	CATALYST INVESTMENT REAL ESTATE	1,118.00	RENT
CLCK	4/24/2025	CENTRAL CITY CONCERN INC	58,412.13	FY 24/25 Outreach SHS
CLCK	4/24/2025	CENTRAL CITY CONCERN INC	259.30	FY 24/25 Navigation SHS
CLCK	4/24/2025	CENTURY WEST ENGINEERING CORP	3,161.50	Contract# 9008 for Inspection
CLCK	4/24/2025	CINTAS CORPORATION NO 2	220.25	ACCT 13943739
CLCK	4/24/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	4/24/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	4/24/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	4/24/2025	CITY OF WEST LINN	36,539.37	CRF DISTRIBUTION
CLCK	4/24/2025	CITY OF WILSONVILLE	34,065.00	CRF DISTRIBUTION
CLCK	4/24/2025	CITY OF WILSONVILLE	6,452.36	Amendment #2
CLCK	4/24/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	1,130.36	PROPERTY TAXES (GENOA)
CLCK	4/24/2025	COACHMAN AUTO BODY	5,604.75	Vehicle ID 174096 2017 Dodge C
CLCK	4/24/2025	CODA INC^	7,034.67	FY 2024-25 - Opioid Settlemen
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	1,191.35	RENT
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	RENT
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	88.00	FEES
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	RENT
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	RENT
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	15.58	RENT
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	4/24/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	4/24/2025	CROWDRIFF INC	15,435.00	Crowdriff - Web Core Pkg + CTA
CLCK	4/24/2025	CROWDRIFF INC	7,350.00	Crowdriff - DAM + Media Hub Pk
CLCK	4/24/2025	DEWOLFE, CONSTANCE ANN	653.00	RENT
CLCK	4/24/2025	DOOD, JEFF	150.00	LF
CLCK	4/24/2025	DOOD, JEFF	1,400.00	RENT
CLCK	4/24/2025	DOOD, JEFF	150.00	LF
CLCK	4/24/2025	DOOD, JEFF	1,400.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	DOOD, JEFF	150.00	LF
CLCK	4/24/2025	DOOD, JEFF	1,400.00	RENT
CLCK	4/24/2025	DOOD, JEFF	150.00	LF
CLCK	4/24/2025	DOOD, JEFF	1,400.00	RENT
CLCK	4/24/2025	DOOD, JEFF	150.00	LF
CLCK	4/24/2025	DOOD, JEFF	1,400.00	RENT
CLCK	4/24/2025	DOOD, JEFF	150.00	LF
CLCK	4/24/2025	DOOD, JEFF	1,400.00	RENT
CLCK	4/24/2025	DPI SECURITY INC	13,732.20	Juvenile Court
CLCK	4/24/2025	DPI SECURITY INC	37,702.02	Courthouse Civil
CLCK	4/24/2025	DPI STAFFING INC	5,211.67	Temporary Staffing Services -
CLCK	4/24/2025	EAGLE NEST ENTERPRISES	798.75	Z0415-25 VOID PARTIAL REFUND
CLCK	4/24/2025	EMERSON, JAMES	787.50	Z0021-25 WITHDRAWAL PARTIAL RE
CLCK	4/24/2025	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	4/24/2025	FOOTHILLS COMMUNITY CHURCH	3,675.00	FY 2024-25 STIF Formula – 3.4
CLCK	4/24/2025	FOXSTER OPCO LLC	867.00	CTS Software 7/1/24 - 6/30/25
CLCK	4/24/2025	FULL HOUSE ELECTRIC & CONSTRUCTION LLC	787.50	Z0389-24 180 DAY VOID PARTIAL
CLCK	4/24/2025	FULLER COMMONS LLC	1,076.00	RENT
CLCK	4/24/2025	FULLER COMMONS LLC	90.00	UA
CLCK	4/24/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,100.00	RENT
CLCK	4/24/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	4/24/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	4/24/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	4/24/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	4/24/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	4/24/2025	GEP XI HEATHERBRAE LLC	690.13	RENT
CLCK	4/24/2025	GEP XI HEATHERBRAE LLC	163.13	UA
CLCK	4/24/2025	GEP XI HEATHERBRAE LLC	1,014.00	RENT
CLCK	4/24/2025	GEP XI HEATHERBRAE LLC	138.36	UA
CLCK	4/24/2025	GEP XI HEATHERBRAE LLC	1,014.00	RENT
CLCK	4/24/2025	GEP XI HEATHERBRAE LLC	133.86	UA
CLCK	4/24/2025	GEP XI POWELL VALLEY LLC	1,350.00	DEP
CLCK	4/24/2025	GEP XI POWELL VALLEY LLC	1,700.00	RENT
CLCK	4/24/2025	GLADSTONE SCHOOL DISTRICT #115	2,908.43	40050333 - January-June 2025 R
CLCK	4/24/2025	GLADSTONE SCHOOL DISTRICT #115	2,101.35	40050313 - January -June 2025
CLCK	4/24/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	4/24/2025	GOVOS INC	5,346.32	FY 2024-25 Short Term Rental R
CLCK	4/24/2025	HAPPY VALLEY CET	17,605.83	July 2024 - June 2025 $12,609.
CLCK	4/24/2025	HARR PROPERTIES	1,169.00	RENT
CLCK	4/24/2025	HEIN CONSULTING GROUP	522.00	Professional Coaching Services
CLCK	4/24/2025	HEIN CONSULTING GROUP	1,044.00	March 2025-Inv 040725153
CLCK	4/24/2025	HENLEY PLACE LLC	1,591.00	RENT
CLCK	4/24/2025	HOLMES LANE DEVELOPMENT	2,962.00	RENT
CLCK	4/24/2025	HOLMES LANE DEVELOPMENT	27.57	UA
CLCK	4/24/2025	HOLMES LANE DEVELOPMENT	100.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	HOLMES LANE DEVELOPMENT	2,962.00	RENT
CLCK	4/24/2025	HOLMES LANE DEVELOPMENT	22.68	UA
CLCK	4/24/2025	HOLMES LANE DEVELOPMENT	100.00	LF
CLCK	4/24/2025	HOLMES LANE DEVELOPMENT	2,962.00	RENT
CLCK	4/24/2025	HOLMES LANE DEVELOPMENT	100.00	LF
CLCK	4/24/2025	HOLMES LANE DEVELOPMENT	74.78	UA
CLCK	4/24/2025	HOME FORWARD	60,973.34	FY 24/25 Resident Services
CLCK	4/24/2025	HOPPER INC	35,000.00	OR MT HOOD TERR OTA CAMPAIGN I
CLCK	4/24/2025	INDOOR BILLBOARD NORTHWEST INC	900.00	FY 24-25: floor mat rental and
CLCK	4/24/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	4/24/2025	JAZZY FUTURE LLC	1,817.00	RENT
CLCK	4/24/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	4/24/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	4/24/2025	JAZZY FUTURE LLC	1,817.00	RENT
CLCK	4/24/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	4/24/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	4/24/2025	JAZZY FUTURE LLC	1,817.00	RENT
CLCK	4/24/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	4/24/2025	JAZZY FUTURE LLC	1,817.00	RENT
CLCK	4/24/2025	KOIN-TV	6,042.15	eye on nw taps inv 4748198-2
CLCK	4/24/2025	KW ALAMEDA MEMBER LLC	1,556.95	RENT
CLCK	4/24/2025	LANDKAMER, MATTHEW	3,630.00	Whereabouts - Consultant work
CLCK	4/24/2025	LANE, ELI A	2,600.00	RENT
CLCK	4/24/2025	LAPOMA, DARIO	3,500.00	TELEHEALTH SPANISH LANGUAGE PS
CLCK	4/24/2025	LAWRENCE, JEFFREY WRAY	900.00	unemployment services quarter
CLCK	4/24/2025	LIGHTSPEED NETWORKS INC	1,847.21	Kiwanis South - Design & Engin
CLCK	4/24/2025	LINGO SYSTEMS LLC	904.62	Interpretation Services - As N
CLCK	4/24/2025	LOUDEN ROAD HOLDING LLC	1,271.00	RENT
CLCK	4/24/2025	MATA, MARIA DE LA LUZ	190.97	SUPP 4/9-4/16/25
CLCK	4/24/2025	MATA, MARIA DE LA LUZ	637.99	SUPP 4/12/25
CLCK	4/24/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SO	4,855.00	1212535-Cat # H8031CD - Ultras
CLCK	4/24/2025	MERCY HOUSING NORTHWEST	52,941.49	FY 24/25 SHCM
CLCK	4/24/2025	MGT IMPACT SOLUTIONS LLC	5,000.00	2 CFR Plan and the IDCR and co
CLCK	4/24/2025	MICHAEL GRAETZ	579.99	40050431 - On-Call Dental Equi
CLCK	4/24/2025	MICHAEL GRAETZ	180.00	40050433 - On-Call Dental Equi
CLCK	4/24/2025	MICHAEL GRAETZ	232.70	40050431 - On-Call Dental Equi
CLCK	4/24/2025	MICHAEL GRAETZ	180.00	40050431 - On-Call Dental Equi
CLCK	4/24/2025	MILLER, JACOB	1,935.84	B1619224 Deposit remaining
CLCK	4/24/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	4/24/2025	MONT BLANC LLC	1,720.00	RENT
CLCK	4/24/2025	MONT BLANC LLC	150.00	LF
CLCK	4/24/2025	MONT BLANC LLC	140.58	UA
CLCK	4/24/2025	MONT BLANC LLC	1,720.00	RENT
CLCK	4/24/2025	MONT BLANC LLC	150.00	LF
CLCK	4/24/2025	MONT BLANC LLC	141.27	UA
CLCK	4/24/2025	MONT BLANC LLC	1,720.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	MONT BLANC LLC	150.00	LF
CLCK	4/24/2025	MONT BLANC LLC	1,720.00	RENT
CLCK	4/24/2025	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	4/24/2025	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	4/24/2025	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	4/24/2025	NBP CAPITAL, LLC	1,356.00	RENT
CLCK	4/24/2025	NORTHWEST REAL ESTATE CAPITAL CORP	1,270.00	DEP
CLCK	4/24/2025	NORTHWEST REAL ESTATE CAPITAL CORP	1,016.00	RENT
CLCK	4/24/2025	OAK GROVE LLC	993.75	RENT
CLCK	4/24/2025	OAK GROVE LLC	1,399.00	RENT
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	93.55	RENT
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	2,133.00	RENT
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	132.44	UA
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	2,133.00	RENT
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	182.01	UA
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	2,133.00	RENT
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	175.07	UA
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	2,133.00	RENT
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	155.78	UA
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	2,133.00	RENT
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	150.33	UA
CLCK	4/24/2025	OAMA ONE JEFFERSON LLC	2,083.00	RENT
CLCK	4/24/2025	ONENECK IT SOLUTIONS LLC	700.00	CARRIER CROSS-CONNECTION FIBER
CLCK	4/24/2025	OPTIMIZECARE SOLUTIONS LLC	7,950.00	Oversee Design and Implementat
CLCK	4/24/2025	OREGON CITY SCHOOL DIST	12,299.80	FY 2024-25 Youth Substance Abu
CLCK	4/24/2025	OREGON STATE ASSN OF COUNTY ASSESSORS	240.00	AI CLASS TODD COOPER
CLCK	4/24/2025	OREGON STATE ASSN OF COUNTY ASSESSORS	100.00	DOR CLASSES
CLCK	4/24/2025	OREGON STATE ASSN OF COUNTY ASSESSORS	350.00	DOR CLASSES
CLCK	4/24/2025	OREGON STATE ASSN OF COUNTY ASSESSORS	1,440.00	APPRAISAL INSTITUTE CLASSES
CLCK	4/24/2025	OREGON STATE ASSN OF COUNTY ASSESSORS	4,500.00	IAAO CLASSES
CLCK	4/24/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	47,716.43	1st Q 2025 Quarterly Payroll A
CLCK	4/24/2025	OREGON STATE REVENUE DEPT LODGING TAX	1,016.40	barton q1 lodging tax
CLCK	4/24/2025	OREGON STATE REVENUE DEPT LODGING TAX	197.39	Feyrer Q1 Lodging Tax
CLCK	4/24/2025	OREGON STATE REVENUE DEPT LODGING TAX	623.77	Metzler Q1 Lodging Tax
CLCK	4/24/2025	OTS WIRE & INSULATION INC	1,589.25	Analysis and Dynamic Balancing
CLCK	4/24/2025	OVERLOOK POINTE, LLC	1,326.00	RENT
CLCK	4/24/2025	OVERLOOK POINTE, LLC	1,170.00	RENT
CLCK	4/24/2025	OXFORD HOUSE ROOTS	525.00	CLIENT RENT AMIOT (MAY)
CLCK	4/24/2025	PALINDROME LENTS LIMITED PARTNERSHIP	814.00	RENT
CLCK	4/24/2025	PALISADES LLC	1,595.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	PANKNIN, BRITTANY	166.00	UA
CLCK	4/24/2025	PANKNIN, BRITTANY	213.00	UA
CLCK	4/24/2025	PANKNIN, BRITTANY	213.00	UA
CLCK	4/24/2025	PASSIO TECHNOLOGIES	1,464.60	Amendment 2
CLCK	4/24/2025	PENINSULA HOLDCO LLC	3,075.00	Consulting Services
CLCK	4/24/2025	PEOPLE GROWERS OF AMERICA INC	8,000.00	FY 24-25- Event planning servi
CLCK	4/24/2025	PEP PRINTING INC	3,161.29	YARD SIGNS
CLCK	4/24/2025	PETTY CASH CUSTODIAN	1,007.00	CLIENT SUBSIDIES
CLCK	4/24/2025	PHARMA FORCE GROUP LLC	14,132.75	340B THIRD PARTY ADMIN
CLCK	4/24/2025	PHYSICIANS RESOURCE	165.00	2025 CPR & BLS TRAININGS
CLCK	4/24/2025	PHYSICIANS RESOURCE	55.00	2025 CPR & BLS TRAININGS
CLCK	4/24/2025	PHYSICIANS RESOURCE	220.00	2025 CPR & BLS TRAININGS
CLCK	4/24/2025	PHYSICIANS RESOURCE	275.00	2025 CPR & BLS TRAININGS
CLCK	4/24/2025	PLANNED PARENTHOOD OF COLUMBIA WILLAMET	4,911.57	PE46-05
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC	49,130.00	118 OEAP 25
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	348.24	pge
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	25.56	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	35.59	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	30.08	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	59.10	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	51.86	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	438.33	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	51.86	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	67.97	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	76.03	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	886.85	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	99.08	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	102,570.05	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	90.66	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	90.66	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	13,718.02	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	17.00	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	99.54	PGE
CLCK	4/24/2025	PORTLAND GENERAL ELECTRIC CO INC	1,366.50	pge
CLCK	4/24/2025	PORTLAND POLYGRAPH LLC	600.00	FY 24-25- Polygraph examinatio
CLCK	4/24/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	4/24/2025	POWELL, ABIGAIL YAELF	215.00	OR EPI CONF. 2025
CLCK	4/24/2025	POWELL, ABIGAIL YAELF	320.60	EH MARCH 2025 MILEAGE
CLCK	4/24/2025	PRISM INVESTIGATIONS LLC	6,195.00	Workplace investigative servic
CLCK	4/24/2025	PROPM, INC	1,699.00	RENT
CLCK	4/24/2025	PROPM, INC	113.90	UA
CLCK	4/24/2025	PROPM, INC	2,903.00	RENT
CLCK	4/24/2025	PROVIDENCE HEALTH & SERVICES OR	75.00	40050431 - Medical Services -
CLCK	4/24/2025	PROVIDENCE HEALTH & SERVICES OR	62.00	40050543 - Medical Services -
CLCK	4/24/2025	PROVIDENCE HEALTH & SERVICES OR	447.00	Medical Services - Physicals
CLCK	4/24/2025	PROVIDENCE HEALTH & SERVICES OR	219.00	VARIOUS MEDICAL SCREENINGS FOR

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	PROVIDENCE HEALTH & SERVICES OR	95.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	4/24/2025	PROVIDENCE HEALTH & SERVICES OR	97.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	4/24/2025	PROVIDENCE HEALTH & SERVICES OR	40.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	4/24/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre- employment Test TRP
CLCK	4/24/2025	PROVIDENCE HEALTH & SERVICES OR	19.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	4/24/2025	PRR INC	9,071.40	Distracted Driving Campaign
CLCK	4/24/2025	RC INTERPRICE LLC	7,961.85	FY 2024-25- Monthly Rent Oak L
CLCK	4/24/2025	READYSET SOLUTION CO	20,000.00	Organizational Health Equity A
CLCK	4/24/2025	REGENCY PARK ASSOCIATES LLC^	1,517.00	RENT
CLCK	4/24/2025	REGENTS OF UNIV OF CALIFORNIA	1,000.00	CDPSRx Tool license agreement
CLCK	4/24/2025	RELIANCE PROPERTY MANAGEMENT LLC	254.41	RENT
CLCK	4/24/2025	RELIANCE PROPERTY MANAGEMENT LLC	1,530.00	RENT
CLCK	4/24/2025	RELIANCE PROPERTY MANAGEMENT LLC	85.00	LF
CLCK	4/24/2025	RELIANCE PROPERTY MANAGEMENT LLC	1,530.00	RENT
CLCK	4/24/2025	RELIANCE PROPERTY MANAGEMENT LLC	85.00	LF
CLCK	4/24/2025	RELIANCE PROPERTY MANAGEMENT LLC	40.00	UA
CLCK	4/24/2025	RELIANCE PROPERTY MANAGEMENT LLC	1,530.00	RENT
CLCK	4/24/2025	RELIANCE PROPERTY MANAGEMENT LLC	85.00	LF
CLCK	4/24/2025	RELIANCE PROPERTY MANAGEMENT LLC	1,530.00	RENT
CLCK	4/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	2,425.00	RENT
CLCK	4/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	75.00	LF
CLCK	4/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	88.00	FEES
CLCK	4/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	2,425.00	RENT
CLCK	4/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	75.00	LF
CLCK	4/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	2,425.00	RENT
CLCK	4/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	1,595.00	RENT
CLCK	4/24/2025	RGN PROPERTIES LLC	1,704.00	RENT
CLCK	4/24/2025	RGN PROPERTIES LLC	1,671.00	RENT
CLCK	4/24/2025	RGN PROPERTIES LLC	1,465.00	RENT
CLCK	4/24/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	4/24/2025	RGN PROPERTIES LLC	41.97	UA
CLCK	4/24/2025	RGN PROPERTIES LLC	1,546.00	RENT
CLCK	4/24/2025	RGN PROPERTIES LLC	1,669.00	RENT
CLCK	4/24/2025	RGN PROPERTIES LLC	1,613.00	RENT
CLCK	4/24/2025	RGN PROPERTIES LLC	416.23	RENT
CLCK	4/24/2025	RGN PROPERTIES LLC	1,613.00	RENT
CLCK	4/24/2025	RGN PROPERTIES LLC	1,671.00	DEP
CLCK	4/24/2025	RHODAN LLC	2,500.00	RENT
CLCK	4/24/2025	RICHARD & MARLEEN CARROLL	745.00	Z0400-24 VOID, RETAIN $250 MIN
CLCK	4/24/2025	RICOH AMERICAS CORP	508.29	FY 2024-25 - 11 Months Ricoh I
CLCK	4/24/2025	RICOH AMERICAS CORP	120.70	FY 2024-25 Ricoh IM C2510 6 Mo
CLCK	4/24/2025	RICOH AMERICAS CORP	102.03	FY 2024-25 - Fund 205 Ricoh IM

Clackamas County Expenses of $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	RICOH AMERICAS CORP	43.73	FY 2024-25 - Fund 100 Ricoh IM
CLCK	4/24/2025	RICOH AMERICAS CORP	372.74	FY 2024-25 Ricoh IM C7010 36 M
CLCK	4/24/2025	RICOH AMERICAS CORP	309.75	FY 2024-25 Ricoh IM C6000 36 M
CLCK	4/24/2025	RICOH AMERICAS CORP	20.09	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	4/24/2025	RICOH AMERICAS CORP	21.76	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	4/24/2025	RICOH AMERICAS CORP	241.95	FY 2024-25 Ricoh IM C4510 36 M
CLCK	4/24/2025	RICOH AMERICAS CORP	290.23	FY 2024-25 Ricoh IM C4510 36 M
CLCK	4/24/2025	RICOH AMERICAS CORP	542.78	FY 2024-25 - 11 Months Ricoh I
CLCK	4/24/2025	RICOH AMERICAS CORP	254.34	FY 2024-25 - Planning Ricoh IM
CLCK	4/24/2025	RICOH AMERICAS CORP	84.78	FY 2024-25 - Septic Ricoh IM C
CLCK	4/24/2025	RICOH AMERICAS CORP	19.85	FY 2024-25 Fax Board - $19.85
CLCK	4/24/2025	RICOH AMERICAS CORP	256.16	FY 2024-25 Ricoh IM C4510 36 M
CLCK	4/24/2025	RICOH AMERICAS CORP	61.92	FY 2024-25 Ricoh IM 460F 36 Mo
CLCK	4/24/2025	RICOH AMERICAS CORP	275.85	FY 2024-25 Ricoh IM C4510 36 M
CLCK	4/24/2025	RICOH AMERICAS CORP	110.24	FY 2024-25 - 11 Months Ricoh I
CLCK	4/24/2025	RICOH AMERICAS CORP	210.85	FY 2024-25 RICOH IM 4000 36 Mo
CLCK	4/24/2025	RICOH AMERICAS CORP	263.45	FY 2024-25 Ricoh IM C6000 w/
CLCK	4/24/2025	RICOH AMERICAS CORP	245.79	FY 2024-25 RICOH IM 460F 36 Mo
CLCK	4/24/2025	RINELLA & SON PRODUCE INC	899.90	jail food/levy

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	RINELLA & SON PRODUCE INC	1,370.36	jail food/levy
CLCK	4/24/2025	RINELLA & SON PRODUCE INC	279.96	jail food/levy
CLCK	4/24/2025	RINELLA & SON PRODUCE INC	822.31	jail food/levy
CLCK	4/24/2025	RINELLA & SON PRODUCE INC	1,935.89	JAIL FOOD/LEVY
CLCK	4/24/2025	RINELLA & SON PRODUCE INC	899.90	JAIL FOOD/LEVY
CLCK	4/24/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,485.00	RENT
CLCK	4/24/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	2,010.00	RENT
CLCK	4/24/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,521.00	RENT
CLCK	4/24/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,521.00	RENT
CLCK	4/24/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,521.00	RENT
CLCK	4/24/2025	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	4/24/2025	RJL HOLDINGS LLC	91.00	UA
CLCK	4/24/2025	ROBERTS, CRAIG	135.00	WASHINGOTN, DC 2/27-3/7/25
CLCK	4/24/2025	ROBERTS, CRAIG	1,168.66	LODGING/AIRFARE
CLCK	4/24/2025	ROBINSON, JAMES	1,500.00	MAR24-AUG24
CLCK	4/24/2025	ROELL JR, RICHARD RAYMOND	900.00	Amendment #1
CLCK	4/24/2025	RS&H INC	99,475.09	Contract# 9792 for RFP# 2023-1
CLCK	4/24/2025	S & H LOGGING CO INC	3,056.60	On-site disposal of organic ma
CLCK	4/24/2025	SAGA CITY MEDIA INC	1,750.00	sponsored content pkg inv
CLCK	4/24/2025	SCHWEITZER, LAUREL	2,422.50	Comprehensive grant writing se
CLCK	4/24/2025	SCHWEITZER, LAUREL	374.00	Laurel Schweitzer dba Laurel M
CLCK	4/24/2025	SCHWEITZER, LAUREL	308.00	Laurel Schweitzer dba Laurel M
CLCK	4/24/2025	SHRED-IT USA LLC	3,037.35	Shredding Services Omnia Partn
CLCK	4/24/2025	SMITH, KEVIN D	100.00	DEP
CLCK	4/24/2025	SMITH, KEVIN D	500.00	RENT
CLCK	4/24/2025	SNOWFISH INC	2,250.00	FY 2025-Social Media Advertisi
CLCK	4/24/2025	STOCKS, CASEY M	47,582.50	BID#2024-88 El Camino Stormwat
CLCK	4/24/2025	SUN GLOW INC	443.00	Maintenance for Industrial Ref
CLCK	4/24/2025	SUN GLOW INC	381.00	Maintenance for Industrial Ref
CLCK	4/24/2025	SUNNYSIDE LLC	700.00	RENT
CLCK	4/24/2025	TADC LLC	978.00	RENT
CLCK	4/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	816.00	RENT
CLCK	4/24/2025	TECHNICAL RESOURCE MANAGEMENT LLC	66.64	Lab Services for Behavioral He
CLCK	4/24/2025	TECHNICAL RESOURCE MANAGEMENT LLC	33,922.14	Lab Services for Behavioral He
CLCK	4/24/2025	THE 4TH DIMENSION RECOVERY CENTER	2,156.00	CHIP - Health Share CY24
CLCK	4/24/2025	THE 4TH DIMENSION RECOVERY CENTER	5,971.77	Opioid Settlement Grant
CLCK	4/24/2025	THE BLUE AT ABERNETHY CREEK	3,678.13	MAY RENT
CLCK	4/24/2025	THE BLUE AT ABERNETHY CREEK	2,206.88	MAY CAM CHARGES
CLCK	4/24/2025	THE BLUFFS	1,250.00	RENT
CLCK	4/24/2025	THE HARVER COMPANY	49,578.71	Contract 1087 for Lake Road Dr
CLCK	4/24/2025	THE MEDICAL CENTRE OREGON LLC	903.50	RENT
CLCK	4/24/2025	THOMSON REUTERS - WEST	1,268.74	December 1, 2024 - November 30
CLCK	4/24/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	4/24/2025	TV 180 LP	1,497.00	RENT
CLCK	4/24/2025	TWIN CREEK LLC	1,810.00	RENT
CLCK	4/24/2025	UNITY FOODS LLC	500.52	food for residential programs
CLCK	4/24/2025	US BANK CORPORATE PYMT SYSTEMS	8,925.57	p-card charges-hacc

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/24/2025	US POSTMASTER	25,000.00	USPS POSTAGE PERMITS
CLCK	4/24/2025	VENACARE NW INC	4,150.00	As needed phlebotomy services
CLCK	4/24/2025	VERIZON WIRELESS - BELLEVUE	34,224.23	CELL & DATA SERVICE
CLCK	4/24/2025	VIEWPOINT SYSTEMS LLC	15,530.00	VPT-12HD-MIL w/Pol. Touch (USB
CLCK	4/24/2025	WAH MAI LLC	1,350.00	RENT
CLCK	4/24/2025	WAH MAI LLC	50.00	UA
CLCK	4/24/2025	WARREN, JENNIFER DIANA	1,900.00	Social media services
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	1,295.00	DEP
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	10.50	FEES
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	10.50	FEES
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	100.00	LF
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	0.50	RENT
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	1,677.00	RENT
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	100.00	LF
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	10.50	FEES
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	1,677.00	RENT
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	100.00	LF
CLCK	4/24/2025	WATER'S EDGE FAMILY APARTMENTS	1,677.00	RENT
CLCK	4/24/2025	WATERWAYS CONSULTING INC	7,456.25	Contract# 9951 for Upper Board
CLCK	4/24/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	4/24/2025	WILLAMETTE CREST APARTMENTS LLC	1,189.00	RENT
CLCK	4/24/2025	WILLAMETTE CREST APARTMENTS LLC	1,207.00	RENT
CLCK	4/24/2025	WILLAMETTE TREE WHOLESALE INC	734.00	refund permit# st040124
CLCK	4/24/2025	WILSON, BEVERLY	533.60	BEVERLY WILSON SUPPLIER LTM MA
CLCK	4/24/2025	WONDER INTERMEDIARY HOLDING CORP	39,345.00	FY 24-25- 2023 - 78 - Clackama
CLCK	4/24/2025	WRIGHT, MICHAEL	850.00	Reimburse Providence Medical
CLCK	4/24/2025	YEOUMANS, CHRISTY	215.00	OR EPI CONF. 2025
CLCK	4/24/2025	YEOUMANS, CHRISTY	296.80	EH MARCH 2025 MILEAGE
CLCK	4/24/2025	YOUTH ERA^	9,318.89	Peer Delivered Services Throug
CLCK	4/24/2025	YOUTH ERA^	15,647.13	Peer Delivered Services Throug
CLCK	4/24/2025	YOUTH ERA^	3,451.53	Peer Delivered Services Throug
CLCK	4/24/2025	YU, LILY	648.10	reimb for incurrec exoenses in
CLCK	4/25/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	74,813.89	irmt contributions from 4/25/2
CLCK	4/25/2025	MATTISON, MICHELLE^	573.59	OR EPI CONF 2025-AIRBNB
CLCK	4/25/2025	NAVIA BENEFIT SOLUTIONS ^	64,543.75	Flexible Spending Account Empl
CLCK	4/25/2025	PROVIDENCE HEALTH PLAN INC^	720,247.62	PROVIDENCE WEEKLY CLAIMS
CLCK	4/25/2025	PROVIDENCE HEALTH PLAN INC^	323,480.52	APRIL ADMIN FEE PAYMENT
CLCK	4/25/2025	US BANK NATIONAL ASSOCIATION^	60,143.46	
CLCK	4/25/2025	US BANK NATIONAL ASSOCIATION^	80,543.13	
CLCK	4/25/2025	US BANK NATIONAL ASSOCIATION^	77,767.10	
CLCK	4/25/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	709,174.10	general/housing
CLCK	4/25/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	710,904.66	GENERAL/HOUSING
CLCK	4/28/2025	115TH CIRCLE LLC^	1,834.00	RENT
CLCK	4/28/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	7,373.00	Temporary Medical Staffing Ser
CLCK	4/28/2025	AIRGAS USA LLC^	335.85	NITROGEN / OXYGEN / NO2
CLCK	4/28/2025	AIRGAS USA LLC^	211.98	OXYGEN / NITROGEN / NO2

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/28/2025	ANT FARM INC^	901.90	Parenting Education Agreement
CLCK	4/28/2025	ANT FARM INC^	39,093.43	FY 24/25 Youth SHCM
CLCK	4/28/2025	ANT FARM INC^	18,067.78	FY 24/25 Outreach & Engagement
CLCK	4/28/2025	AYIN HEALTH SOLUTIONS INC	3,347.50	WIRE 4/7/25
CLCK	4/28/2025	BEST BEST & KRIEGER LLP^	4,876.37	TRIAL EXPENSE-MATTER 13914.000
CLCK	4/28/2025	BLUE TIGER LEADERSHIP LLC^	2,400.00	Leadership & Management Strate
CLCK	4/28/2025	BLUE TIGER LEADERSHIP LLC^	3,150.00	County Counsel Teambuilding an
CLCK	4/28/2025	BLUE TIGER LEADERSHIP LLC^	425.00	Executive Coaching - March 21,
CLCK	4/28/2025	BLUESUN INC^	1,011.76	43946
CLCK	4/28/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,067.00	RENT
CLCK	4/28/2025	BRIDGES TO CHANGE^	43,304.86	Transitional Housing Services
CLCK	4/28/2025	BRIDGES TO CHANGE^	37,225.00	Transitional Housing Services
CLCK	4/28/2025	CALDERA APARTMENTS LLC^	1,581.00	RENT
CLCK	4/28/2025	CARAHSOFT TECHNOLOGY CORPORATION^	24,603.17	Salesforce improvement
CLCK	4/28/2025	CASCADE AIDS PROJECT^	13,454.13	PE46-05 REPR. HEALTH
CLCK	4/28/2025	CDW GOVERNMENT LLC	7,983.49	Server/storage for property cr
CLCK	4/28/2025	CDW GOVERNMENT LLC	6,528.48	Virtual Palo Alto Firewall Cre
CLCK	4/28/2025	CHARGEPOINT INC^	21,510.00	ChargePoint Annual Renewal Ser
CLCK	4/28/2025	CHG COMPANIES INC^	8,137.50	Locums Tenen Amendment 1
CLCK	4/28/2025	CHG COMPANIES INC^	7,770.00	43260-40050211 Medical Staffin
CLCK	4/28/2025	CHIOTTI, RYAN^	950.18	MILES
CLCK	4/28/2025	CIMT INVESTMENT FOREST RIDGE LLC	947.00	RENT
CLCK	4/28/2025	CIMT INVESTMENT FOREST RIDGE LLC	1,595.00	RENT
CLCK	4/28/2025	CITY OF CANBY^	201.18	FRANCHISE FEE Q1
CLCK	4/28/2025	CITY OF CANBY^	25,421.64	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF ESTACADA^	7,694.28	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF GLADSTONE^	16,202.06	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF HAPPY VALLEY^	35,793.67	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF JOHNSON CITY^	677.91	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF LAKE OSWEGO^	51,894.04	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF MILWAUKIE^	28,506.13	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF MOLALLA^	13,795.48	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF OREGON CITY ACCTS RECV^	50,809.38	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF PORTLAND^	1,016.87	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF PORTLAND^	1,441.00	RENT
CLCK	4/28/2025	CITY OF PORTLAND^	1,441.00	RENT
CLCK	4/28/2025	CITY OF RIVERGROVE^	677.91	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF SANDY^	17,557.88	CRF DISTRIBUTION
CLCK	4/28/2025	CITY OF TUALATIN^	4,169.15	CRF DISTRIBUTION
CLCK	4/28/2025	CLINTON 50 LOFTS LLC^	1,266.00	RENT
CLCK	4/28/2025	CONSOR NORTH AMERICA INC^	585.28	Amendment #1 - Additoinal Desi
CLCK	4/28/2025	CONSOR NORTH AMERICA INC^	3,302.33	Amendment #6 - Additional Cons
CLCK	4/28/2025	CORVEL CORPORATION^	12,456.39	check register 4/6-4/12/25
CLCK	4/28/2025	CORVEL CORPORATION^	26,972.13	CHECK REGISTER 3/23-3/29/25
CLCK	4/28/2025	CORVEL CORPORATION^	10,790.55	CHECK REGISTER 4/13-4/19/25
CLCK	4/28/2025	CROWN POINT QOZB I LLC^	780.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/28/2025	DEKSIA LLC	3,500.00	SEO/SEM Services per Contract
CLCK	4/28/2025	DEKSIA LLC	3,500.00	SEO/SEM Services per Contract
CLCK	4/28/2025	DIERINGER'S PROPERTIES, INC^	1,159.00	RENT
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	1,512.00	RENT
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	149.19	LF
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	152.94	UA
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	150.00	LF
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	14.95	FEES
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	1,634.00	RENT
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	150.00	LF
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	154.74	UA
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	14.95	FEES
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	1,634.00	RENT
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	150.00	LF
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	146.51	UA
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	14.95	FEES
CLCK	4/28/2025	DOMAINE AT VILLEBOIS APTS	1,634.00	RENT
CLCK	4/28/2025	DROZIAN WEBWORKS LLP^	1,500.00	Search Engine Optimization web
CLCK	4/28/2025	EMERIO DESIGN LLC	3,724.01	Amendment #1 - Scope of Work I
CLCK	4/28/2025	ENNIS-FLINT, INC.^	47,925.00	Road Paints through June 30, 2
CLCK	4/28/2025	FOLKTIME INC	7,756.84	Health Centers Peer Support Se
CLCK	4/28/2025	FOLKTIME INC	7,756.84	Health Centers Peer Support Se
CLCK	4/28/2025	FOLKTIME INC	7,756.84	Health Centers Peer Support Se
CLCK	4/28/2025	FOLKTIME INC	7,756.84	40050551 - Health Centers Peer
CLCK	4/28/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	4,895.00	LIHEAP
CLCK	4/28/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	ECHO H&S
CLCK	4/28/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	1,036.00	ECHO
CLCK	4/28/2025	FREE ON THE OUTSIDE INC^	200.00	FEES
CLCK	4/28/2025	FREE ON THE OUTSIDE INC^	700.00	RENT
CLCK	4/28/2025	FREE ON THE OUTSIDE INC^	700.00	RENT
CLCK	4/28/2025	FREE ON THE OUTSIDE INC^	4,150.00	CLIENT RENT
CLCK	4/28/2025	GEVEKO MARKINGS INC^	6,954.02	FY 2024-25 Pavement Marking Ma
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	293.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	886.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	886.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	886.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	886.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	876.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	876.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	876.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	876.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	876.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	876.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	876.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	876.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	478.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	478.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	478.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	478.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	465.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	465.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	358.00	FEES
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	465.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	465.00	RENT
CLCK	4/28/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	25.00	RENT
CLCK	4/28/2025	HEALTH MANAGEMENT ASSOCIATES INC^	7,585.00	FY 24/25 CoC NOFO Procurement
CLCK	4/28/2025	HOLLY ACRES LLC^	1,525.00	DEP
CLCK	4/28/2025	HOLLY ACRES LLC^	50.00	CREDIT CHECK
CLCK	4/28/2025	HOLLY ACRES LLC^	790.00	RENT
CLCK	4/28/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,438.00	RENT
CLCK	4/28/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,511.00	RENT
CLCK	4/28/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,341.00	RENT
CLCK	4/28/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	721.00	RENT
CLCK	4/28/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,327.00	RENT
CLCK	4/28/2025	HOUSING DEVELOPMENT CENTER INC^	812.99	FY 24/25 Regional Program Staf
CLCK	4/28/2025	HOUSING DEVELOPMENT CENTER INC^	3,987.25	FY 24/25 RMP Claims Processing
CLCK	4/28/2025	HOUSING DEVELOPMENT CENTER INC^	30,000.00	FY 24/25 Direct Claims Reimbur
CLCK	4/28/2025	JACOBS ENGINEERING GROUP INC^	110,747.87	Sunrise Gateway Corridot Visio
CLCK	4/28/2025	JOE TURNER PC^	1,429.75	FY 2024-25 Land Use Hearing Of
CLCK	4/28/2025	JOHNSON CONTROLS INC^	58,516.00	HVAC controls at McBrod Crisis
CLCK	4/28/2025	JOHNSON CONTROLS INC^	12,994.39	FY 2024-25 Contract# 5505 for
CLCK	4/28/2025	KNAPP STREET RECOVERY	600.00	RENT-MOUNTAIN VIEW RECOVERY-79
CLCK	4/28/2025	KNAPP STREET RECOVERY	250.00	RENT
CLCK	4/28/2025	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting Ju
CLCK	4/28/2025	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting Ju
CLCK	4/28/2025	LEGACY REALTY GROUP LLC^	1,068.00	RENT
CLCK	4/28/2025	LEWIS & CLARK COLLEGE^	685.28	LAW CLERK WAGES PPE 2/28/25
CLCK	4/28/2025	LEWIS & CLARK COLLEGE^	594.58	LAW CLERK WAGES PPE 1/31/25
CLCK	4/28/2025	LIFEWORKS NW^	6,666.67	Children's Relief Nursery Prog
CLCK	4/28/2025	LINGUAVA INTERPRETERS INC^	4,214.85	40050211 - Clackamas County He
CLCK	4/28/2025	LINGUAVA INTERPRETERS INC^	5,441.70	40050212- Clackamas County Hea
CLCK	4/28/2025	LINGUAVA INTERPRETERS INC^	202.20	40050214 - Clackamas County He
CLCK	4/28/2025	LINGUAVA INTERPRETERS INC^	85.00	40050313 - Clackamas County He
CLCK	4/28/2025	LINGUAVA INTERPRETERS INC^	135.15	40050324 - Clackamas County He
CLCK	4/28/2025	LINGUAVA INTERPRETERS INC^	2,163.05	40050431 - Clackamas County He
CLCK	4/28/2025	LINGUAVA INTERPRETERS INC^	1,959.50	40050432 - Clackamas County He
CLCK	4/28/2025	LINGUAVA INTERPRETERS INC^	98.85	40050433 - Clackamas County He
CLCK	4/28/2025	LINGUAVA INTERPRETERS INC^	227.05	40050434 - Clackamas County He

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/28/2025	LINGUAVA INTERPRETERS INC^	23.85	40050508 - Clackamas County He
CLCK	4/28/2025	LIVING YOGA MINDFUL DYING LLC	4,225.00	jule-november 2024
CLCK	4/28/2025	MACIAS, SYLVIA	255.00	SYLVIA MACIAS SUPPLIER MMCRC I
CLCK	4/28/2025	MACIAS, SYLVIA	887.92	SYLVIA MACIAS SUPPLIER LTM MAR
CLCK	4/28/2025	MAPLE STAR OREGON INC^	11,051.64	FY2024-25 IV-E
CLCK	4/28/2025	MATHIS, SANDRA	1,506.00	RENT
CLCK	4/28/2025	MATRIX VIDEO PRODUCTION INC^	476.25	ClackCo TV Video Productions
CLCK	4/28/2025	MATRIX VIDEO PRODUCTION INC^	381.25	Amendment #1 to TO PGA-V-24-7
CLCK	4/28/2025	MCKESSON CORP^	461.03	DRUGS & SUPPLIES
CLCK	4/28/2025	MCKESSON CORP^	78.46	DRUGS & SUPPLIES
CLCK	4/28/2025	MCKESSON CORP^	755.81	DRUGS & SUPPLIES
CLCK	4/28/2025	MCKESSON CORP^	1,024.14	DRUGS & SUPPLIES
CLCK	4/28/2025	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	4/28/2025	MCKESSON CORP^	49.29	DRUGS & SUPPLIES
CLCK	4/28/2025	MCKESSON CORP^	480.14	DRUGS & SUPPLIES
CLCK	4/28/2025	MERCER US INC^	14,958.60	Contract#3239 with Mercer for
CLCK	4/28/2025	MERCER US INC^	14,958.60	Contract#3239 with Mercer for
CLCK	4/28/2025	MERCER US INC^	14,958.60	Contract#3239 with Mercer for
CLCK	4/28/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,017.00	RENT
CLCK	4/28/2025	MILES TERRACE LLLP^	1,100.00	RENT
CLCK	4/28/2025	MJP MANAGEMENT LLC^	6,881.00	July 1, 2024 - May 31, 2025 Re
CLCK	4/28/2025	MJP MANAGEMENT LLC^	4,445.00	July 1, 2024 - May 31, 2025 Re
CLCK	4/28/2025	MJP MANAGEMENT LLC^	3,012.00	July 1, 2024 - May 31, 2025 Re
CLCK	4/28/2025	MODA HEALTH^	54,254.54	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	4/28/2025	MODA HEALTH^	9,660.58	MONTHLY ADMIN FEE GROUP# 10000
CLCK	4/28/2025	MODA HEALTH^	41,872.50	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	4/28/2025	MOSS ADAMS LLP^	8,000.00	Letter of Engagement - March 1
CLCK	4/28/2025	NICHOLS, LOREEN	1,520.00	Consulting PE51-01
CLCK	4/28/2025	NORTH REFORESTATION INC^	13,740.30	Pre Commercial Thinning
CLCK	4/28/2025	NORTHWEST FAMILY SERVICES^	7,219.41	Opioid Settlement Grant
CLCK	4/28/2025	NORTHWEST FAMILY SERVICES^	5,593.21	FY 2024-25 - Opioid Settlement
CLCK	4/28/2025	NORTHWEST FAMILY SERVICES^	7,995.13	FY 2024-25 Youth Substance Abu
CLCK	4/28/2025	NORTHWEST FAMILY SERVICES^	7,773.70	PreventNet Community Schools (
CLCK	4/28/2025	NORTHWEST FAMILY SERVICES^	6,045.38	Parenting Education Agreement
CLCK	4/28/2025	NTH CONSULTING LLC	875.00	Consulting services for Domest
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	11,852.56	40050211- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	9,352.91	? 40050212- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	6,910.80	40050214- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	2,461.29	40050313- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	933.37	40050321- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,259.41	40050323- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,316.95	40050324- FY25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,125.16	40050325- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,291.98	40050431- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	6,768.63	40050432- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,285.08	40050433- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,452.70	40050434- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	30,577.59	40050508- FY25
CLCK	4/28/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,003.70	40040202- FY25
CLCK	4/28/2025	OREGON MOBILITY SOLUTIONS^	50,625.00	Invoice # 9507 - Dated April 2
CLCK	4/28/2025	PACIFIC LANDSCAPE SERVICES INC^	19,312.00	FY 2024-25 Lancscape Services
CLCK	4/28/2025	PACIFIC SUN INVESTING LLC	599.99	Change Order #1
CLCK	4/28/2025	PACIFIC SUN INVESTING LLC	53,907.65	Change Order #2
CLCK	4/28/2025	PACIFIC SUN INVESTING LLC	(2,725.38)	RETAINAGE
CLCK	4/28/2025	PACIFIC WEST CLAIMS, INC^	19,891.86	LIABILITY ADJUSTING AND CLAIMS
CLCK	4/28/2025	PACIFIC WEST CLAIMS, INC^	37,751.11	2/27-4/6/25 ITEMIZATION OF CLA
CLCK	4/28/2025	PARK PELICAN ASSOC^	1,512.00	RENT
CLCK	4/28/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,750.00	Alcohol and Dependency Recover
CLCK	4/28/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	5,085.48	Peer Recovery Mentor
CLCK	4/28/2025	PATHFINDERS OF OREGON^	19,102.83	assessment and coordination se
CLCK	4/28/2025	PORTLAND GENERAL ELECTRIC^	3,330.00	PER POLE PROCESSING FEE AND PR
CLCK	4/28/2025	PORTLAND GENERAL ELECTRIC^	149.00	WFOUBILLING JOINT USE 1/2 POLE
CLCK	4/28/2025	PORTLAND GENERAL ELECTRIC^	125.67	WFOUBILLING JOINT USE 1/3 POLE
CLCK	4/28/2025	PORTLAND GENERAL ELECTRIC^	851.50	PER POLE PROCESSING FEE AND PR
CLCK	4/28/2025	PORTLAND GENERAL ELECTRIC^	1,663.50	POLE PROCESSING FEE & PRE CONS
CLCK	4/28/2025	PREP RIVER RD LLC	1,088.00	RENT
CLCK	4/28/2025	PRINT SOURCE INC^	1,612.00	#10 Window Envelopes - FS
CLCK	4/28/2025	PRINT SOURCE INC^	1,612.00	#10 Window Envelopes - VA
CLCK	4/28/2025	PRINT SOURCE INC^	2,956.00	ENVELOPES-NEW ADDRESS
CLCK	4/28/2025	PRINT SOURCE INC^	273.02	WE ARE MOVING POSTCARDS
CLCK	4/28/2025	PROCTOR, MELANIE A^	1,124.25	FY 24/25-Tourism Mailing and D
CLCK	4/28/2025	PROJECT ACCESS NOW^	2,174.30	Planning & Outreach to cultura
CLCK	4/28/2025	PROVIDENCE HEALTH ASSURANCE	63,220.02	PROVIDENCE MEDICARE PREMIUM
CLCK	4/28/2025	RADIO CAB CO^	328.00	WITNESS & VICTIM RIDES MARCH 2
CLCK	4/28/2025	RADIO CAB CO^	4,250.40	RADIO CAB INV#36273-MARCH 25 S
CLCK	4/28/2025	RANDALL REALTY CORP^	1,453.00	RENT
CLCK	4/28/2025	RANDALL REALTY CORP^	1,339.00	RENT
CLCK	4/28/2025	RICHART FAMILY INC^	6,651.65	DOE BILL
CLCK	4/28/2025	RICHART FAMILY INC^	1,148.67	DOE BIL H&S
CLCK	4/28/2025	RICHART FAMILY INC^	8,591.31	ECHO
CLCK	4/28/2025	RICHART FAMILY INC^	1,148.67	ECHO H&S
CLCK	4/28/2025	ROBERT HALF INC^	1,454.16	FY 2024-25 Kim Whisman- Custom
CLCK	4/28/2025	ROBERT HALF INC^	1,095.00	FY 2024-25 Penelope Harvey -
CLCK	4/28/2025	ROBERT HALF INC^	1,733.75	FY 2024-25 Scott Grunewald - C

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/28/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	4/28/2025	ROBERT HALF INC^	1,441.75	FY 2024-25 Sarah Kennedy - Cus
CLCK	4/28/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	4/28/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	4/28/2025	ROBERT HALF INC^	1,186.25	FY 2024-25 Penelope Harvey -
CLCK	4/28/2025	ROBERT HALF INC^	2,079.20	Inv. 64817827 4.1.25
CLCK	4/28/2025	ROBERT HALF INC^	2,079.20	Inv. 64842779 4.8.25
CLCK	4/28/2025	ROBERT HALF INC^	2,601.56	Inv. 64813626 WE 4.3.25
CLCK	4/28/2025	ROBERT HALF INC^	894.94	Inv. 64851088 WE 4.10.25
CLCK	4/28/2025	ROBERT HALF INC^	959.59	FY 2024-25 Kim Whisman- Custom
CLCK	4/28/2025	ROBERT HALF INC^	1,796.71	FY 2024-25 Monica Chan Kdep -
CLCK	4/28/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	4/28/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	4/28/2025	SAFETY COMPASS^	2,497.26	FY 24-25 GF Advocacy per contr
CLCK	4/28/2025	SCHMITT, ERIC L^	1,905.00	RENT
CLCK	4/28/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	15,293.25	FY 24-25 BCC GF Grant
CLCK	4/28/2025	SHAPIRO, ERIKA	603.40	miles
CLCK	4/28/2025	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	4/28/2025	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	4/28/2025	SHI INTERNATIONAL CORP^	66,992.14	101-9312E6- 1A12B Pivot3 V5-20
CLCK	4/28/2025	SHI INTERNATIONAL CORP^	2,839.40	17-0125-04 Pivot3 Remote Imple
CLCK	4/28/2025	SHI INTERNATIONAL CORP^	102.11	92-0010-01 Freight: Standard D
CLCK	4/28/2025	SHI INTERNATIONAL CORP^	11,883.65	16-0707-03-03 Quantum Corporat
CLCK	4/28/2025	SOLARC ARCHITECTURE INC^	746.13	Amendment #3
CLCK	4/28/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	675.00	FY 24-25- Polygraph examinatio
CLCK	4/28/2025	SWINNEY, JUDITH A^	600.00	FY 24-25- Parent Educator in t
CLCK	4/28/2025	SYSCO PORTLAND INC^	613.76	JAIL FOOD/LEVY
CLCK	4/28/2025	SYSCO PORTLAND INC^	399.90	jail food/levy
CLCK	4/28/2025	SYSCO PORTLAND INC^	95.00	jail food/levy
CLCK	4/28/2025	SYSCO PORTLAND INC^	149.96	jail food/levy
CLCK	4/28/2025	SYSCO PORTLAND INC^	274.46	jail food/levy
CLCK	4/28/2025	T AUSTEN INVESTMENTS LLC^	1,597.80	Vehicle ID 174106 2017 DODG C

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	4/28/2025	THE ATHENA GROUP LLC^	1,347.95	DEI Training
CLCK	4/28/2025	THE ORLEANS LLC^	1,214.00	RENT
CLCK	4/28/2025	THE ORLEANS LLC^	1,408.00	RENT
CLCK	4/28/2025	THOMAS, ALEX WILLIAM^	1,280.00	ALEX THOMAS SUPPLIER LTM MARCH
CLCK	4/28/2025	THREE STAR MOVING	1,188.58	MOVERS
CLCK	4/28/2025	TODOS JUNTOS^	2,703.47	Parenting Education Agreement
CLCK	4/28/2025	TODOS JUNTOS^	4,519.74	PreventNet Sandy/Estacada
CLCK	4/28/2025	TODOS JUNTOS^	3,907.05	FY 2024-25 Youth Substance Abu
CLCK	4/28/2025	TODOS JUNTOS^	7,003.16	FY 2024-25 - Opioid Settlement
CLCK	4/28/2025	TODOS JUNTOS^	852.78	County Blue Print Grant
CLCK	4/28/2025	TODOS JUNTOS^	2,913.37	Pilot & Facilitate Stanford's
CLCK	4/28/2025	TRANSCENDING HOPE	30,868.42	transitional behavioral health
CLCK	4/28/2025	TRIO COMMUNITY MEALS, LLC^	53,378.05	FY 2024/2025-Meal Delivery Ser
CLCK	4/28/2025	TVW INC^	152,710.10	Janitorial Services FY 24/25
CLCK	4/28/2025	UNCOMMON BRIDGES INC	22,592.22	911 System Study Consulting
CLCK	4/28/2025	UNIVERSITY OF WYOMING^	25,000.00	Clackamas County Prevention Ev
CLCK	4/28/2025	US FOODS INC^	2,613.61	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/28/2025	US FOODS INC^	72.57	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/28/2025	US FOODS INC^	56.62	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/28/2025	US FOODS INC^	45.05	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/28/2025	US FOODS INC^	4,740.03	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/28/2025	US FOODS INC^	1,871.68	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	4/28/2025	VIGILNET AMERICA ^	1,776.70	Technology Based Offender Moni
CLCK	4/28/2025	VISION SERVICE PLAN INSURANCE CO INC^	24,709.06	VSP VISION PLAN
CLCK	4/28/2025	WASHINGTON COUNTY CONSOLIDATED^	209,115.34	annual cad maintenance
CLCK	4/28/2025	WASHINGTON COUNTY OREGON^	1,518.20	1000 MEAL PLANNER/SHOPPING LIS
CLCK	4/28/2025	WESTON INVESTMENT CO LLC^	116.00	2025 Parking Spaces - $116.00
CLCK	4/28/2025	WESTON INVESTMENT CO LLC^	12,713.59	CY 2025 March - December Month
CLCK	4/28/2025	WORKFORCE SOFTWARE LLC	1,627.50	License Overages - Through Jun
CLCK	4/28/2025	YKC HOSPITALITY LLC^	96,875.00	FY 24/25 Hotel Rooms
CLCK	4/30/2025	MV PUBLIC TRANSPORTATION INC^	73,966.08	Transit Service FY 24/25 per A
CLCK	4/30/2025	MV PUBLIC TRANSPORTATION INC^	10,424.14	Transit Service FY 24-25
CLCK	4/30/2025	MV PUBLIC TRANSPORTATION INC^	(73,640.67)	Transit Service FY 24/25 per A
CLCK	4/30/2025	SPECIALIZED PAVEMENT MARKING, INC.^	29,217.50	Grind & Install Recessed Pavem
NCPR	4/2/2025	GISI MARKETING GROUP INC^	2,246.58	Print 4 times a year, 500 copi
NCPR	4/2/2025	LONG, JERRY E^	516.00	Amendment #1- Renewal- YOUTH B
NCPR	4/2/2025	MACKENZIE ENGINEERING INC^	6,956.25	Tasks 4-7
NCPR	4/2/2025	MACKENZIE ENGINEERING INC^	3,800.00	Amendment #2 - Half Street Imp
NCPR	4/2/2025	P&C CONSTRUCTION^	593,262.00	Amendment #7 GMP Concord Commu
NCPR	4/2/2025	P&C CONSTRUCTION^	(29,663.00)	RETAINAGE US BANK #052
NCPR	4/2/2025	P&C CONSTRUCTION^	152,685.00	Amendment #6 GMP Concord commu
NCPR	4/2/2025	P&C CONSTRUCTION^	161,728.00	Amendment #10
NCPR	4/2/2025	P&C CONSTRUCTION^	119,380.00	Amendment #10
NCPR	4/2/2025	P&C CONSTRUCTION^	(21,690.00)	RETAINAGE US BANK #052

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	4/2/2025	PORTLAND GENERAL ELECTRIC^	849.70	FEB 2025 ELECTRICITY SVC MAINT
NCPR	4/2/2025	PORTLAND GENERAL ELECTRIC^	688.08	MAR 2025 ELECTRICITY SVC MAINT
NCPR	4/2/2025	PORTLAND GENERAL ELECTRIC^	2,412.28	MAR 2025 ELECTRICITY SVC MCC
NCPR	4/2/2025	PORTLAND GENERAL ELECTRIC^	10,619.64	MAR 2025 ELECTRICITY SVC NCAP
NCPR	4/2/2025	PORTLAND GENERAL ELECTRIC^	436.44	DEC 2024 ELECTRICITY NCP FIELD
NCPR	4/2/2025	PORTLAND GENERAL ELECTRIC^	469.29	FEB 2025 ELECTRICITY NCP FIELD
NCPR	4/2/2025	PORTLAND GENERAL ELECTRIC^	545.72	JAN 2025 ELECTRICITY NCP FIELD
NCPR	4/2/2025	PORTLAND GENERAL ELECTRIC^	524.08	MAR 2025 ELECTRICITY NCP FIELD
NCPR	4/2/2025	US FOODS INC^	3,809.80	FY24/25 - 44160 - Food Purchas
NCPR	4/7/2025	BOWEN, TIMOTHY D	1,755.00	Instruct camps for North Clack
NCPR	4/7/2025	METRO OVERHEAD DOOR	540.00	OGBR GATE REPAIR
NCPR	4/9/2025	CORKETT, JULIA M	1,820.00	Task order# NCPRD- Recreation
NCPR	4/9/2025	EUGENE WELDERS SUPPLY CO	960.10	CO2 Supply for aquatic park th
NCPR	4/9/2025	GEESE GUYS LLC^	1,515.00	Goose Management Plan at Milwa
NCPR	4/9/2025	NORTHWEST NATURAL GAS CO INC^	9,283.52	MARCH 2025 GAS SVC NCAP
NCPR	4/9/2025	RAPID RESPONSE BIO CLEAN INC^	2,293.00	Site clean-up @ 3-Creeks Natur
NCPR	4/14/2025	DESIGN WORKSHOP INC	23,614.43	Consulting services to develop
NCPR	4/14/2025	MOTIV STUDIO LTD	11,520.00	NCPRD Website
NCPR	4/14/2025	NORTHSIDE FORD TRUCK SALES INC	56,933.99	2024 Ford E-Tranist 350 Cargo
NCPR	4/14/2025	NORTHSIDE FORD TRUCK SALES INC	227.74	CAT Tax
NCPR	4/14/2025	NORTHSIDE FORD TRUCK SALES INC	284.67	Oregon Privilege Tax
NCPR	4/14/2025	NORTHSIDE FORD TRUCK SALES INC	298.30	E-Plates & Fees
NCPR	4/16/2025	GONZALEZ, MIGUEL^	4,300.00	Janitorial Services for Milwau
NCPR	4/16/2025	PORTLAND GENERAL ELECTRIC^	1,722.15	MARCH 2025 ELECTRICITY C
NCPR	4/16/2025	PORTLAND GENERAL ELECTRIC^	987.68	FEBRUARY 2025 ELECTRICITY C
NCPR	4/16/2025	WILD HABITAT CONTRACTING LLC^	2,993.28	FY 24-25 Project: NCPRD WH 9
NCPR	4/21/2025	MILWAUKIE LIONS CLUB DISTRICT	500.00	MCC RENTAL REFUND 3/29/25
NCPR	4/23/2025	SPRING VALLEY DAIRY^	244.49	May 1, 2024-April 30, 2025 Dai
NCPR	4/23/2025	SPRING VALLEY DAIRY^	255.56	May 1, 2024-April 30, 2025 Dai
NCPR	4/23/2025	US FOODS INC^	3,581.51	FY24/25 - 44160 - Food Purchas
NCPR	4/23/2025	US FOODS INC^	159.31	FY24/25 - 44240 - Food Purchas
NCPR	4/23/2025	US FOODS INC^	3,381.32	FY24/25 - 44160 - Food Purchas
NCPR	4/23/2025	US FOODS INC^	43.93	FY24/25 - 44240 - Food Purchas
NCPR	4/24/2025	ACCUPRO SEALCOAT & STRIPING LLC	2,455.00	North Clackamas Park & Communi
NCPR	4/24/2025	ACCUPRO SEALCOAT & STRIPING LLC	1,970.00	Aquatic Center & Harmony Park
NCPR	4/24/2025	ACCUPRO SEALCOAT & STRIPING LLC	200.00	Ann Toni Schrieber
NCPR	4/24/2025	ACCUPRO SEALCOAT & STRIPING LLC	265.00	Pfeifer Park
NCPR	4/24/2025	ACCUPRO SEALCOAT & STRIPING LLC	295.00	Stringfield Park
NCPR	4/24/2025	ACCUPRO SEALCOAT & STRIPING LLC	200.00	Rivervilla Park
NCPR	4/24/2025	GRAZIANO FOODSERVICE INC	7,443.00	Meal Kit Golden Gourmet 5Ct
NCPR	4/24/2025	HMS COMMERCIAL SERVICE INC	9,759.25	Aquatic Park HVAC Maintenance
NCPR	4/24/2025	LEARNING LANDSCAPES DESIGN	3,258.90	FY 23-24- Tasks 4- Professiona
NCPR	4/24/2025	PHOENIX INVESTMENT GROUP INC	6,752.25	January - June 2025 Park Maint

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	4/24/2025	PHOENIX INVESTMENT GROUP INC	2,250.75	January - June 2025 N.R. Rent
NCPR	4/24/2025	RICOH AMERICAS CORP	269.98	FY 2024-25 Ricoh IMC 6000 36 M
NCPR	4/24/2025	RICOH AMERICAS CORP	54.61	FY 2024-25 Parks Maint Ricoh I
NCPR	4/24/2025	RICOH AMERICAS CORP	54.60	FY 2024-25 NA Ricoh IM C2510 3
NCPR	4/24/2025	RICOH AMERICAS CORP	125.56	FY 2024-25 Ricoh IM C2500 36 M
NCPR	4/24/2025	SIMONTON, LINDA R	500.00	MCC DEPOSIT REFUND 4/6/25
NCPR	4/24/2025	UNITED CHURCH OF GOD	500.00	MCC DEPOSIT REFUND 4/11/25
NCPR	4/28/2025	BRENNTAG PACIFIC INC^	1,942.24	Chemicals for NCPR Aquatic Par
NCPR	4/28/2025	EUGENE WELDERS SUPPLY CO	740.51	CO2 Supply for aquatic park th
NCPR	4/28/2025	MACKENZIE ENGINEERING INC^	8,358.75	Tasks 4-7
NCPR	4/28/2025	MACKENZIE ENGINEERING INC^	9,500.00	Amendment #2 - Half Street Imp
NCPR	4/28/2025	OPSIS ARCHITECTURE LLP^	2,079.00	Amendment #7 - Additional Desi
NCPR	4/28/2025	OPSIS ARCHITECTURE LLP^	34,055.20	Amendment #7 - Additional Desi
NCPR	4/28/2025	PROFESSIONAL SERVICE INDUSTRIES INC	4,735.00	Amendment #1 - PSI NCPRD PO
NCPR	4/28/2025	US FOODS INC^	3,272.42	FY24/25 - 44160 - Food Purchas
NCPR	4/28/2025	US FOODS INC^	230.70	FY24/25 - 44240 - Food Purchas
NCPR	4/28/2025	US FOODS INC^	1,107.82	FY24/25 - 44170 - Food Purchas
SDN5	4/14/2025	PORTLAND GENERAL ELECTRIC CO INC	16,669.15	LECA PGE WO#: M3227753
SDN5	4/21/2025	PORTLAND GENERAL ELECTRIC CO INC	195,700.36	PGE 3/11/25 TO 4/9/25 ACCT:518
WESV	4/9/2025	APPLIED CONTROL EQUIPMENT LLLP	6,733.84	GAS VALVES
WESV	4/9/2025	APPLIED CONTROL EQUIPMENT LLLP	200.00	SHIPPING
WESV	4/9/2025	BOBS RED MILL NATURAL FOODS INC	6,636.00	Q3
WESV	4/9/2025	CENTURYLINK	536.88	APR 2025
WESV	4/9/2025	CINTAS CORPORATION NO 2	6,523.21	TC LAUNDRY SERVICE
WESV	4/9/2025	CITY OF HAPPY VALLEY^	105,176.32	HV ROW 3RD QTR
WESV	4/9/2025	CITY OF OREGON CITY ACCTS RECV^	100,602.86	RIVERCREST PHASE 4 7/24-12/24
WESV	4/9/2025	CITY OF OREGON CITY ACCTS RECV^	568,937.43	MOLALLA 7/24-12/24
WESV	4/9/2025	CITY OF OREGON CITY ACCTS RECV^	1,857.71	FEB 2025 WATER
WESV	4/9/2025	CITY OF OREGON CITY ACCTS RECV^	40.27	FEB 2025 WATER
WESV	4/9/2025	CITY OF OREGON CITY ACCTS RECV^	37.93	FEB 2025 TRAILER
WESV	4/9/2025	E.R.ANALYTICAL	2,090.00	LOW LEVEL MERCURY
WESV	4/9/2025	E.R.ANALYTICAL	920.00	METALS,CYANIDE,SOLIDS,SAMPLES
WESV	4/9/2025	E.R.ANALYTICAL	1,936.00	HEM/SGT,VOC,METALS,MERCURY
WESV	4/9/2025	GOBLE SAMPSON AND ASSOCIATES, INC.	15,315.00	BARE PUMP
WESV	4/9/2025	GOBLE SAMPSON AND ASSOCIATES, INC.	3,828.75	25% Tariff - From Canada
WESV	4/9/2025	GPE CONTROLS INC	27,800.00	SEDIMENT TRAPS
WESV	4/9/2025	GPE CONTROLS INC	1,400.00	SHIPPING
WESV	4/9/2025	HERITAGE HOMES OF MOLALLA	202.72	16738 SE SCOUTERS MTN RD/REF
WESV	4/9/2025	HERITAGE HOMES OF MOLALLA	140.46	16614 SE PACIFIC CREST TRL/REF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	4/9/2025	HERITAGE HOMES OF MOLALLA	125.15	11664 SE CROWN POINT WAY/REF
WESV	4/9/2025	HERITAGE HOMES OF MOLALLA	140.46	16758 SE SCOUTERS MTN RD/REF
WESV	4/9/2025	HERITAGE HOMES OF MOLALLA	61.60	10436 SE HERITAGE RD/REFUND
WESV	4/9/2025	INDUSTRIAL SOFTWARE SOLUTIONS	48,139.00	SERVICES THRU 3/31/26
WESV	4/9/2025	METRO^	516.11	MARCH 2025 WASTE DISPOSAL
WESV	4/9/2025	NORTHWEST NATURAL GAS COMPANY	3,385.22	2/26-3/27/25
WESV	4/9/2025	PHENOVA INC	1,187.73	WP DEMAND
WESV	4/9/2025	PHENOVA INC	236.69	WP RESIDUAL CHLORINE
WESV	4/9/2025	PHENOVA INC	236.69	WP RESIDUAL CHLORINE
WESV	4/9/2025	PORTLAND PATROL AND GUARD SERVICE	750.00	MARCH 2025 TC PATROL SERVICES
WESV	4/9/2025	RICKY WATSON	8,245.00	65633 E TIMBERLINE DR/REFUND
WESV	4/9/2025	RITZ SAFETY LLC^	2,000.00	Safety Class - TC
WESV	4/9/2025	RITZ SAFETY LLC^	450.00	Safety Class - KELLOGG
WESV	4/9/2025	RITZ SAFETY LLC^	200.00	Safety Class - COLLECTIONS
WESV	4/9/2025	TICOR TITLE COMPANY OF OREGON	235.00	INSURANCE-MORGAN HILL ESTATES
WESV	4/9/2025	TICOR TITLE COMPANY OF OREGON	299.00	INSURANCE-JOHNS AND CO
WESV	4/9/2025	TICOR TITLE COMPANY OF OREGON	243.00	INSURANCE-JOHNS AND CO
WESV	4/9/2025	TYLER TECHNOLOGIES/INCODE DIVISION	30,172.45	INSITE FEES 1/1-3/31/25
WESV	4/9/2025	UNITED SITE SERVICES	590.06	12249 SE HWY 212/REFUND
WESV	4/11/2025	CENTRALSQUARE TECHNOLOGIES^	31,694.24	SERVICES THRU 6/30/26
WESV	4/11/2025	CONSOR NORTH AMERICA INC	7,269.04	JAN 2025 SERVICES
WESV	4/11/2025	CONSOR NORTH AMERICA INC	32,720.21	JAN 2025 SERVICES
WESV	4/11/2025	CONSOR NORTH AMERICA INC	31,571.93	FEB 2025 SERVICES
WESV	4/11/2025	CONSOR NORTH AMERICA INC	348.58	JAN 2025 SERVICES
WESV	4/11/2025	CONSOR NORTH AMERICA INC	348.58	FEB 2025 SERVICES
WESV	4/11/2025	CONSOR NORTH AMERICA INC^	82,797.98	JAN 2025 SERVICES
WESV	4/11/2025	CONSOR NORTH AMERICA INC^	14,177.26	FEB 2025 SERVICES
WESV	4/11/2025	DECA INC	2,435.20	DEC 2024 SERVICES
WESV	4/11/2025	DECA INC	5,255.00	JAN 2025 SERVICES
WESV	4/11/2025	DECA INC	4,607.50	FEB 2025 SERVICES
WESV	4/11/2025	DENALI WATER SOLUTIONS LLC	9,178.94	3/10-3/14/25 SERVICES TASK A
WESV	4/11/2025	DENALI WATER SOLUTIONS LLC	8,059.51	3/17-3/21/25 SERVICES - TASK A
WESV	4/11/2025	DENALI WATER SOLUTIONS LLC	11,287.09	3/24-3/28/25 SERVICES - TASK A
WESV	4/11/2025	DONOVAN ENTERPRISES INC	2,800.00	MARCH 2025 SERVICES
WESV	4/11/2025	HAZEN AND SAWYER DPC^	28,612.17	JAN 2025 SERVICES
WESV	4/11/2025	JACOBS ENGINEERING GROUP INC^	29,952.12	SERVICES THRU 2/28/25
WESV	4/11/2025	JACOBS ENGINEERING GROUP INC^	2,457.50	SERVICES THRU 2/28/25
WESV	4/11/2025	JOHNSON CREEK WATERSHED COUNCIL^	625.00	STEELHEAD SPONSORSHIP 2025
WESV	4/11/2025	METROPRESORT INC^	13,481.82	PRINT/POSTAGE THRU 3/31/25
WESV	4/11/2025	NET ASSETS CORPORATION	3,540.00	MARCH 2025 LIEN SEARCHES
WESV	4/11/2025	NEWCO INC	765.27	HYPOCHLORITE/RETURN - TASK C
WESV	4/11/2025	NORTHSTAR CHEMICAL INC	11,793.60	SODIUM BISULFITE
WESV	4/11/2025	NORTHSTAR CHEMICAL INC	9,451.27	CALCIUM HYDROXIDE LIME
WESV	4/11/2025	NORTHSTAR CHEMICAL INC	9,559.47	CALCIUM HYDROXIDE LIME
WESV	4/11/2025	NORTHSTAR CHEMICAL INC	7,849.91	CALCIUM HYDROXIDE LIME
WESV	4/11/2025	OTAK INCORPORATED	26,380.50	2/15-3/14/25 SERVICES
WESV	4/11/2025	OTAK INCORPORATED	4,350.00	SERVICES ENDING 2/28/25

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	4/11/2025	OTAK INCORPORATED	3,399.25	SERVICES ENDING 2/28/25
WESV	4/11/2025	OTAK INCORPORATED	66,711.66	12/14/24-2/14/25 SERVICES
WESV	4/11/2025	PORTLAND GENERAL ELECTRIC^	105.51	84TH AVE 2/21-3/24/25
WESV	4/11/2025	PORTLAND GENERAL ELECTRIC^	1,624.03	AGNES AVE 2/24-3/25/25
WESV	4/11/2025	PORTLAND GENERAL ELECTRIC^	101,756.20	CAS METER 2/24-3/26/25
WESV	4/11/2025	PORTLAND GENERAL ELECTRIC^	108.42	METER STATIONS 2/19-3/25/25
WESV	4/11/2025	PORTLAND GENERAL ELECTRIC^	59,663.88	KELLOGG/HOODLAND 2/24-3/26/25
WESV	4/11/2025	PORTLAND GENERAL ELECTRIC^	37,517.85	PUMP STATIONS 2/24-3/26/25
WESV	4/11/2025	RL REIMERS COMPANY^	24,035.00	12/1/24-2/28/25 SERVICES
WESV	4/11/2025	RL REIMERS COMPANY^	115,068.75	3/1-3/31/25 SERVICES
WESV	4/11/2025	WASCO COUNTY LANDFILL INC	16,345.11	APRIL 2025 DISPOSAL
WESV	4/11/2025	WASCO COUNTY LANDFILL INC	20,360.25	3/24-3/31/25 DISPOSAL
WESV	4/11/2025	WASCO COUNTY LANDFILL INC	16,883.84	3/17-3/21/25 DISPOSAL
WESV	4/18/2025	INTERSTATE GROUP LLC	7,664.75	UTILITY TRAILER
WESV	4/18/2025	INTERSTATE GROUP LLC	35.25	Sales Tax & Trip Permit
WESV	4/23/2025	2KG CONTRACTORS INC	60,581.86	MARCH 2025 SERVICES
WESV	4/23/2025	2KG CONTRACTORS INC	4,388.78	MARCH 2025 SERVICES
WESV	4/23/2025	2KG CONTRACTORS INC	(3,248.54)	RETENTION - ESCROW #33
WESV	4/23/2025	CANON USA INC	276.34	APR 2025 CONTRACT CHARGES
WESV	4/23/2025	CANON USA INC	113.44	MAR 2025 COPY CHARGES
WESV	4/23/2025	CANON USA INC	276.34	APR 2025 CONTRACT CHARGES
WESV	4/23/2025	CANON USA INC	97.90	MAR 2025 COPY CHARGES
WESV	4/23/2025	CANON USA INC	32.12	APR 2025 CONTRACT CHARGES
WESV	4/23/2025	CANON USA INC	31.09	MAR 2025 COPY CHARGES
WESV	4/23/2025	CANON USA INC	276.69	APR 2025 CONTRACT CHARGES
WESV	4/23/2025	CANON USA INC	30.28	MAR 2025 COPY CHARGES
WESV	4/23/2025	CANON USA INC	154.30	APRIL 2025 CONTRACT CHARGES
WESV	4/23/2025	CANON USA INC	198.66	APRIL 2025 CONTRACT CHARGES
WESV	4/23/2025	CANON USA INC	33.50	MARCH 2025 COPY CHARGES
WESV	4/23/2025	CANON USA INC	279.29	APRIL 2025 CONTRACT CHARGES
WESV	4/23/2025	CANON USA INC	30.38	MARCH 2025 COPY CHARGES
WESV	4/23/2025	CANON USA INC	427.98	APRIL 2025 CONTRACT CHARGES
WESV	4/23/2025	CDW GOVERNMENT INC	1,927.36	2 LENOVO, SUPPORT AND CREDIT
WESV	4/23/2025	CENTURY WEST ENGINEERING CORP	726.70	SERVICES THRU 3/28/25
WESV	4/23/2025	CENTURY WEST ENGINEERING CORP	13,722.00	SERVICES THRU 3/28/25
WESV	4/23/2025	CENTURY WEST ENGINEERING CORP	22,051.43	SERVICES THRU 3/28/25
WESV	4/23/2025	CINTAS CORPORATION NO 2	1,395.00	MAR 2025 KC
WESV	4/23/2025	CITY OF OREGON CITY ACCTS RECV^	91,684.96	3RD QTR 24-25 ROW
WESV	4/23/2025	CLACKAMAS COMMUNITY COLLEGE	18,900.00	WINTER 2025
WESV	4/23/2025	E.R.ANALYTICAL	1,330.00	LOW LEVEL MERCURY
WESV	4/23/2025	E.R.ANALYTICAL	2,904.00	HEM/SGT, VOC, METALS, MERCURY
WESV	4/23/2025	E.R.ANALYTICAL	3,872.00	HEM/SGT, VOC, METALS, MERCURY
WESV	4/23/2025	E.R.ANALYTICAL	108.00	HEM/SGT
WESV	4/23/2025	E.R.ANALYTICAL	390.00	NITROGEN, CARBON
WESV	4/23/2025	FRIENDS OF TREES	12,282.35	Q3
WESV	4/23/2025	HAPPY VALLEY HEIGHTS HOA	4,775.00	1/1-3/31/25 SERVICES
WESV	4/23/2025	JOVELYNE CHAMBERS	683.70	14848 SE 119TH AVE/REFUND

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	4/23/2025	LYNNE C CHICOINE LLC	1,791.00	FEB-MAR 2025 WORK
WESV	4/23/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	7,500.00	INTERTIE 2 DIVERSION-BOLI FEE
WESV	4/23/2025	POLYDYNE INC	42,550.00	CLARIFLOC WE-2120 TASK 1
WESV	4/23/2025	STAHELI TRENCHLESS CONSULTANTS	1,115.00	SERVICES THRU 2/28/25
WESV	4/23/2025	TAPANI INC	274,531.95	FEB 2025 SERVICES
WESV	4/23/2025	TECHNICAL SAFETY SERVICES LLC	598.52	FUME HOOD TEST,ALARM CALIBRATE
WESV	4/23/2025	THE WETLANDS CONSERVANCY	8,264.39	WORK THRU MARCH 2025
WESV	4/23/2025	TUALATIN RIVERKEEPERS	700.00	DISCOVERY DAY SPONSORSHIP
WESV	4/23/2025	WEST CONSULTANTS INC	6,317.25	3/3-3/28/25 SERVICES - TASK A
WESV	4/23/2025	WEST CONSULTANTS INC	5,900.50	3/3-3/28/25 SERVICES - TASK B
WESV	4/23/2025	WOLF WATER RESOURCES, INC	8,042.50	BILLING THRU 3/31/25
WESV	4/23/2025	XYLEM WATER SOLUTIONS USA INC	396.00	VFD INSTALL
WESV	4/23/2025	XYLEM WATER SOLUTIONS USA INC	3,388.50	GODWIN 200 HP
WESV	4/23/2025	YSI INCORPORATED	1,516.00	Part Number-141531 INSTALL
WESV	4/23/2025	YSI INCORPORATED	379.20	Part Number - 323675 INSTALL
WESV	4/23/2025	YSI INCORPORATED	1,500.00	Part Number -198150, SVC-301
WESV	4/25/2025	ALS GROUP USA CORP^	1,204.00	SOLID,NITRO,METAL,COURIER,FEE
WESV	4/25/2025	BRIDGEPAY NETWORK SOLUTIONS	1,342.20	MARCH FEES/ANNUAL FEES
WESV	4/25/2025	CAROLLO ENGINEERS INC^	59,853.35	SERVICES THRU 3/31/25
WESV	4/25/2025	COLTON CONSTRUCTION CO^	79,800.00	4/3-5/3/25 SERVICES
WESV	4/25/2025	CONSOR NORTH AMERICA INC	22,731.77	FEB 2025 SERVICES
WESV	4/25/2025	DENALI WATER SOLUTIONS LLC	7,965.80	3/31-4/4/25 SERVICES - TASK A
WESV	4/25/2025	DENALI WATER SOLUTIONS LLC	9,172.02	4/7-4/11/25 SERVICES - TASK A
WESV	4/25/2025	HAZEN AND SAWYER DPC^	8,519.69	FEB 2025 SERVICES
WESV	4/25/2025	JACOBS ENGINEERING GROUP INC^	9,727.51	SERVICES THRU 2/28/25
WESV	4/25/2025	JACOBS ENGINEERING GROUP INC^	9,346.19	SERVICES THRU 3/28/25
WESV	4/25/2025	JOHNSON CREEK WATERSHED COUNCIL^	5,548.65	Q3
WESV	4/25/2025	MICHELS TRENCHLESS INC	270,400.00	MARCH 2025 SERVICES
WESV	4/25/2025	MICHELS TRENCHLESS INC	(13,520.00)	RETENTION - ESCROW #54
WESV	4/25/2025	NEWCO INC	1,489.50	SODIUM BIS,HYPO,BICARB - C
WESV	4/25/2025	NEWCO INC	12,230.54	HYPOCHLORITE/CREDIT - TASK D
WESV	4/25/2025	NEWCO INC	2,535.00	SODIUM BIS, HYPO - TASK C
WESV	4/25/2025	NORTH CLACKAMAS URBAN WATERSHEDS COUNC	7,003.88	1/1-3/31/25 SERVICES
WESV	4/25/2025	NORTH CLACKAMAS URBAN WATERSHEDS COUNC	4,662.73	1/1-3/31/25 SERVICES
WESV	4/25/2025	NORTHSTAR CHEMICAL INC	8,466.65	CALCIUM HYDROXIDE LIME
WESV	4/25/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	1,560.00	FEB 2025 SERVICES
WESV	4/25/2025	TVW INC^	8,033.73	MARCH 2025 SERVICES
WESV	4/25/2025	WASCO COUNTY LANDFILL INC	18,965.63	4/7-4/11/25 DISPOSAL
WESV	4/25/2025	WASCO COUNTY LANDFILL INC	4,955.01	4/14-4/17/25 DISPOSAL