

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	8/6/2025	CITYCOUNTY INSURANCE SERVICES^	12,668.91	Member 30272 DAG Prop Ins
CLCK	8/1/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	75,603.65	irmt contributions from 8/1/25
CLCK	8/1/2025	NAVIA BENEFIT SOLUTIONS ^	67,250.51	Flexible Spending Account Empl
CLCK	8/1/2025	PROVIDENCE HEALTH PLAN INC^	833,283.62	PROVIDENCE WEEKLY CLAIMS
CLCK	8/1/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	705,974.37	general/housing
CLCK	8/4/2025	ASSN OF OREGON COMMUNITY MH PROGRAMS	46,176.95	FY26 MEMBERSHIP DUES
CLCK	8/4/2025	BTY US LLC	15,250.87	IBE SVCS JUNE 25-COURTHOUSE PH
CLCK	8/4/2025	CANBY UTILITY BOARD	1,535.00	4 LIHEAP 25 AC
CLCK	8/4/2025	CR LAKE CREST COMMUNITES LLC	1,265.00	RENT
CLCK	8/4/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/4/2025	CR LAKE CREST COMMUNITES LLC	1,265.00	RENT
CLCK	8/4/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/4/2025	CR LAKE CREST COMMUNITES LLC	1,265.00	RENT
CLCK	8/4/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/4/2025	CR LAKE CREST COMMUNITES LLC	1,265.00	RENT
CLCK	8/4/2025	CR LAKE CREST COMMUNITES LLC	88.00	FEES
CLCK	8/4/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	780.00	MAC CHARGES WINTER 2025
CLCK	8/4/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	21,348.00	FOOD CONTRACT 4.1.25-6.30.25
CLCK	8/4/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	540.00	POOLS/SPAS 4.1.25-6.30.25
CLCK	8/4/2025	EMMERT DEVELOPMENT CO	300.00	RENT
CLCK	8/4/2025	EMMERT DEVELOPMENT CO	2,400.00	RENT
CLCK	8/4/2025	EMMERT DEVELOPMENT CO	210.00	FEES
CLCK	8/4/2025	EMMERT DEVELOPMENT CO	60.00	UA
CLCK	8/4/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	8/4/2025	EMMERT DEVELOPMENT CO	2,400.00	RENT
CLCK	8/4/2025	EMMERT DEVELOPMENT CO	60.00	UA
CLCK	8/4/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	8/4/2025	EMMERT DEVELOPMENT CO	2,400.00	RENT
CLCK	8/4/2025	GENASYS INC	32,683.00	450XL-BLK - CATALOG, LRAD-450X
CLCK	8/4/2025	GENASYS INC	4,893.00	BCWIRE218 - KIT, LENCO BEARCAT
CLCK	8/4/2025	GENASYS INC	3,757.00	450XL-MNT-MAG - MOUNT, MAGNETI
CLCK	8/4/2025	GENASYS INC	4,422.00	450XL-MNT-VAC - MOUNT, VACUUM,
CLCK	8/4/2025	GENASYS INC	4,319.00	TRIPOD-SYS - CATALOG, TRIPOD,
CLCK	8/4/2025	GENASYS INC	6,763.00	24V-PACK POWER PACK, W/CHARGER
CLCK	8/4/2025	GENASYS INC	6,378.00	WIRELESS-CUCH14 - WIRELESS KIT
CLCK	8/4/2025	GENASYS INC	1,258.00	Freight
CLCK	8/4/2025	GIADANJ LAKE ESTATES LLC	893.00	RENT
CLCK	8/4/2025	GIADANJ LAKE ESTATES LLC	893.00	RENT
CLCK	8/4/2025	GLADSTONE SCHOOL DISTRICT 115	2,908.43	40050433 - July-December 2025
CLCK	8/4/2025	GLADSTONE SCHOOL DISTRICT 115	2,101.35	40050313 - July-December 2025
CLCK	8/4/2025	HAMLET OF BEAVERCREEK	2,000.00	County advisory committee paym
CLCK	8/4/2025	IRON TRIBE NETWORK	550.00	CLIENT RENT FIGUEROA, K
CLCK	8/4/2025	IRON TRIBE NETWORK	550.00	CLIENT RENT FIGUEROA, K
CLCK	8/4/2025	JOHNSON, JOSEPH R	550.00	TOOL ALLOWANCE-JOE JOHNSON
CLCK	8/4/2025	MORRISON, JEFFREY W	2,845.00	RENT
CLCK	8/4/2025	MORRISON, JEFFREY W	284.50	LF
CLCK	8/4/2025	MORRISON, JEFFREY W	2,845.00	RENT
CLCK	8/4/2025	MORRISON, JEFFREY W	284.50	
CLCK	8/4/2025	MORRISON, JEFFREY W	215.00	FEES
CLCK	8/4/2025	MORRISON, JEFFREY W	2,845.00	RENT

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/4/2025	NW EVENT MANAGEMENT GROUP INC	6,013.97	Rentals for 2025 Employee Picn
CLCK	8/4/2025	OREGON STATE TREASURY	4,358.07	REFUND
CLCK	8/4/2025	OREGON WATER RESOURCES DEPARTMENT	25,000.00	watermaster dist 18 svcs fy 25
CLCK	8/4/2025	PORTLAND GENERAL ELECTRIC	29,815.00	70 OEAP 25 AC
CLCK	8/4/2025	PORTLAND GENERAL ELECTRIC CO INC	87.85	PGE
CLCK	8/4/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	PGE
CLCK	8/4/2025	PORTLAND GENERAL ELECTRIC CO INC	1,472.24	PGE
CLCK	8/4/2025	PORTLAND GENERAL ELECTRIC CO INC	26.73	PGE
CLCK	8/4/2025	PORTLAND GENERAL ELECTRIC CO INC	26.55	PGE
CLCK	8/4/2025	PORTLAND GENERAL ELECTRIC CO INC	28.28	PGE
CLCK	8/4/2025	RICOH AMERICAS CORP	290.23	FY 2025-26 Ricoh IM C4510 36 M
CLCK	8/4/2025	RICOH AMERICAS CORP	102.03	FY 2025-26 - Fund 205 Ricoh IM
CLCK	8/4/2025	RICOH AMERICAS CORP	43.73	FY 2025-26 - Fund 100 Ricoh IM
CLCK	8/4/2025	RICOH AMERICAS CORP	210.85	FY 2025 - 26 RICOH IM 4000 36
CLCK	8/4/2025	RICOH AMERICAS CORP	20.09	FY 2025-26 - 5 Months Ricoh M
CLCK	8/4/2025	RICOH AMERICAS CORP	457.46	FY 2025-26 - 11 Months - Reduc
CLCK	8/4/2025	RICOH AMERICAS CORP	110.24	FY 2025-26 - 4 Months Ricoh IM
CLCK	8/4/2025	RICOH AMERICAS CORP	275.85	FY 2025-26 Ricoh IM C4510 36 M
CLCK	8/4/2025	RICOH AMERICAS CORP	372.74	FY 2025-26 Ricoh IM C7010 36 M
CLCK	8/4/2025	RICOH AMERICAS CORP	263.45	FY 2025-26 - 1 Month Ricoh IM
CLCK	8/4/2025	RICOH AMERICAS CORP	21.76	FY 2025-26 Ricoh M 320F 36 Mon
CLCK	8/4/2025	RICOH AMERICAS CORP	254.34	FY 2025-26 - Planning Ricoh IM
CLCK	8/4/2025	RICOH AMERICAS CORP	84.78	FY 2025-26 - Septic Ricoh IM C
CLCK	8/4/2025	RICOH AMERICAS CORP	19.85	FY 2025-26 Fax Board - \$19.85
CLCK	8/4/2025	RICOH AMERICAS CORP	107.85	FY 2025-26 Ricoh IM C401F 36 M
CLCK	8/4/2025	RICOH AMERICAS CORP	61.92	FY 2025-26 Ricoh IM 460F 36 Mo
CLCK	8/4/2025	RICOH AMERICAS CORP	120.70	FY 2025-26 Ricoh IM C2510 6 Mo

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				FY 2025-26
CLCK	8/4/2025	RICOH AMERICAS CORP	256.16	Ricoh IM C4510
CLCK	8/4/2025	RICOH AMERICAS CORP	488.50	36 M
				FY 2025-26 - 11 Months - Reduc
CLCK	8/4/2025	RICOH AMERICAS CORP	309.75	FY 2025-26 - 3 Mths @ 309.75
CLCK	8/4/2025	RINELLA & SON PRODUCE INC	1,846.92	R
CLCK	8/4/2025	RIVERWALK HAPPY VALLEY	2,084.00	Jail Food
CLCK	8/4/2025	RIVERWALK HAPPY VALLEY	510.97	DEP
CLCK	8/4/2025	SATHER, SANDRA	787.75	RENT
CLCK	8/4/2025	SATHER, SANDRA	348.00	COPENHAGEN 8/19-8/24/25
CLCK	8/4/2025	SATHER, SANDRA	740.00	MALMO, SWEDEN 8/25-8/27/25
CLCK	8/4/2025	SATHER, SANDRA	232.00	AMSTERDAM, NETH 8/28-8/31/25
CLCK	8/4/2025	SATHER, SANDRA	255.75	NIJMEGAN, NETH 9/1-9/2/25
CLCK	8/4/2025	SEMI TRUCK CENTERS INC	20,621.99	UTRECHT, AMSTERDAM 9/3-9/4/25
CLCK	8/4/2025	SIEVERS, REBECCA	787.75	Vehicle ID 250383 Service Body
CLCK	8/4/2025	SIEVERS, REBECCA	348.00	COPENHAGEN 8/19-8/24/25
CLCK	8/4/2025	SIEVERS, REBECCA	740.00	MALMO, SWEDEN 8/25-8/27/25
CLCK	8/4/2025	SIEVERS, REBECCA	232.00	AMSTERDAM 8/28-8/31/25
CLCK	8/4/2025	SIEVERS, REBECCA	255.75	NIJMEGEN 9/1-9/2/25
CLCK	8/4/2025	SMALL BUSINESS COACHING LLC	3,250.00	UTRECHT, NETH 9/3-9/4/25
CLCK	8/4/2025	SNUFFIN, CHRISTIAN L	787.75	SEMI-ANNUAL MGRS MEETING TRAIN
CLCK	8/4/2025	SNUFFIN, CHRISTIAN L	348.00	COPENHAGEN 8/19-8/24/25
CLCK	8/4/2025	SNUFFIN, CHRISTIAN L	740.00	MALMO, SWEDEN 8/25-8/27/25
CLCK	8/4/2025	SNUFFIN, CHRISTIAN L	232.00	AMSTERDAM 8/28-8/31/25
CLCK	8/4/2025	SNUFFIN, CHRISTIAN L	255.75	NIJMEGEN 9/1-9/2/25
CLCK	8/4/2025	SNUFFIN, CHRISTIAN L		UTRECHT 9/3-9/4/25
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	289.00	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	166.66	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	416.92	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	11,196.45	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	369.00	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	282.00	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	28.00	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	51.33	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	30.00	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	77.78	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	12,619.47	Contract#8343 for R
				FY 2025-26
CLCK	8/4/2025	SOUND SECURITY INC	330.67	Contract#8343 for R

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CLCK	8/4/2025	UKRAINIAN FOUNDATION	1,500.00	2026 SPONSORSHIP
CLCK	8/4/2025	WALTER E NELSON CO INC	1,284.29	FY25/26 Janitorial Supplies fo
CLCK	8/4/2025	WALTER E NELSON CO INC	686.67	FY25/26 Janitorial Supplies fo
CLCK	8/4/2025	WU, MINNA	525.00	CELL PHONE REFUND
CLCK	8/6/2025	AIRGAS USA LLC	602.69	OXYGEN / NITROGEN / NO2
CLCK	8/6/2025	AIRGAS USA LLC	591.79	OXYGEN / NITROGEN / NO2
CLCK	8/6/2025	AIRGAS USA LLC	213.28	OXYGEN / NITROGEN / NO2
CLCK	8/6/2025	AYIN HEALTH SOLUTIONS INC	6,487.27	WIRE 7/28/25
CLCK	8/6/2025	BERTELSMANN LEARNING LLC	4,078.69	Relias E-learning Annual sub 7
CLCK	8/6/2025	CATHOLIC CHARITIES	67,946.89	FY 24/25 SHCM
CLCK	8/6/2025	CHARLIES PRODUCE INC PORTLAND	1,019.45	Jail Food
CLCK	8/6/2025	CHARLIES PRODUCE INC PORTLAND	114.45	food for residential programs
CLCK	8/6/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY	139,500.00	FY 2024-25 State CAMI/MDT Gran
CLCK	8/6/2025	CITY OF PORTLAND	2,500.00	PE @ TL 1S2E29BD07500
CLCK	8/6/2025	CITY OF PORTLAND	11,435.00	PE @ TL 1S2E30AC06100
CLCK	8/6/2025	CITY OF PORTLAND	2,500.00	PE @ TL 1S2E29BC00901
CLCK	8/6/2025	CLACKAMAS 800 RADIO GROUP	5,100.00	FY 25/26 RADIOS
CLCK	8/6/2025	CLACKAMAS 800 RADIO GROUP	669,800.00	PARTNER VOICE RADIOS
CLCK	8/6/2025	CLACKAMAS WOMENS SERVICES	3,735.99	October 1, 2024-September 30,
CLCK	8/6/2025	CONTINENTAL AMERICAN INSURANCE CO INC	2,530.78	JUNE 2025 AFLAC Group
CLCK	8/6/2025	CONTINENTAL AMERICAN INSURANCE CO INC	2,530.78	MAY 2025 AFLAC Group
CLCK	8/6/2025	CORVEL CORPORATION	16,655.05	CHECK REGISTER 7/20-7/26/25
CLCK	8/6/2025	COX, CARL D	552.50	JULY HEARING JT VACATION
CLCK	8/6/2025	CROWN COURT 336 LLC	2,040.00	RENT
CLCK	8/6/2025	CROWN COURT 336 LLC	97.11	UA
CLCK	8/6/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	8/6/2025	CROWN COURT 336 LLC	2,040.00	RENT
CLCK	8/6/2025	CROWN COURT 336 LLC	101.64	UA
CLCK	8/6/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	8/6/2025	CROWN COURT 336 LLC	2,040.00	RENT
CLCK	8/6/2025	CROWN COURT 336 LLC	108.47	UA
CLCK	8/6/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	8/6/2025	CROWN COURT 336 LLC	1,695.00	RENT
CLCK	8/6/2025	CROWN COURT 336 LLC	113.73	UA
CLCK	8/6/2025	CROWN COURT 336 LLC	85.00	LF
CLCK	8/6/2025	CROWN COURT 336 LLC	1,695.00	RENT
CLCK	8/6/2025	CROWN COURT 336 LLC	117.43	UA
CLCK	8/6/2025	CROWN COURT 336 LLC	85.00	LF
CLCK	8/6/2025	CROWN COURT 336 LLC	1,565.00	RENT
CLCK	8/6/2025	CROWN COURT 336 LLC	128.99	UA
CLCK	8/6/2025	CROWN COURT 336 LLC	85.00	LF
CLCK	8/6/2025	DATEC INC	21,300.00	(25) Toughbook laptops for new
CLCK	8/6/2025	DEBBIE ROSEMONT	10,500.00	Simply Placed: 5 Productivity
CLCK	8/6/2025	EDISON, MICHELLE	601.92	michelle edison supplier ltm j
CLCK	8/6/2025	FRANZ FAMILY BAKERIES	1,474.30	Jail Food
CLCK	8/6/2025	FREE ON THE OUTSIDE INC	200.00	FEE PRINCE, M
CLCK	8/6/2025	FREE ON THE OUTSIDE INC	600.00	CLIENT RENT PRINCE, M
CLCK	8/6/2025	FREE ON THE OUTSIDE INC	600.00	CLIENT RENT PRINCE, M
CLCK	8/6/2025	FREE ON THE OUTSIDE INC	550.00	CLIENT RENT HOPPER, L

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CLCK	8/6/2025	FREE ON THE OUTSIDE INC	550.00	CLIENT RENT HOPPER, L
CLCK	8/6/2025	GOVWORX INC	36,000.00	CommsCoach QA
CLCK	8/6/2025	GOVWORX INC	3,500.00	Equature Recorder Fee
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	88.00	FEES
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	270.00	FEES
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	166.00	RENT
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	88.00	FEES
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,709.50	FEES
CLCK	8/6/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	8/6/2025	HOMELESS SOLUTIONS COALITION OF C	1,200.00	2025 CARING PACE GALA TABLE SP
				FY 2025-26
CLCK	8/6/2025	JOHNSON CONTROLS INC	16,400.62	Contract# 5505 for
CLCK	8/6/2025	LATINO NETWORK	10,943.05	FY24-25 JCPBASIC
CLCK	8/6/2025	LATINO NETWORK	13,076.43	FY24-25 JCPBASIC
				Community-based
CLCK	8/6/2025	LATINO NETWORK	20,437.94	diversion serv
CLCK	8/6/2025	LOVEONE	215,991.68	FY26 Outreach Prepaid
CLCK	8/6/2025	LOVEONE	29,776.15	FY26 Resource Prepaid
CLCK	8/6/2025	LOVEONE	51,040.00	FY26 SHCM Prepaid
CLCK	8/6/2025	LOVEONE	222,207.33	FY26 Rural Outreach Prepaid
				2024 Ram 5500 Service Truck
CLCK	8/6/2025	MCCORD BROS INC	85,545.44	VI
CLCK	8/6/2025	METLIFE LEGAL PLANS INC	2,958.30	LEGAL PLAN PREMIUM PAYMENT Jul
CLCK	8/6/2025	MODA HEALTH	9,645.50	MONTHLY ADMIN FEE GROUP# 10000
CLCK	8/6/2025	MODA HEALTH	47,960.40	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	8/6/2025	NICHOLS, DUSTIN	150,000.00	BID# 2025-35 Sand Shed and Wal
CLCK	8/6/2025	NICHOLS, DUSTIN	74,026.35	BID# 2025-35 Sand Shed and Wal
CLCK	8/6/2025	NORTHWEST HOUSING ALTERNATIVES	43,457.60	FY 24/25 Saffeyo Off The Stree
CLCK	8/6/2025	NORTHWEST HOUSING ALTERNATIVES	54,831.83	FY 24/25 Rapid Rehousing
CLCK	8/6/2025	NORTHWEST HOUSING ALTERNATIVES	61,140.35	FY 24/25 SHCM
CLCK	8/6/2025	NORTHWEST NATURAL GAS CO	760.07	NW NATURAL GAS
CLCK	8/6/2025	NORTHWEST NATURAL GAS CO	1,084.63	NW NATURAL GAS
CLCK	8/6/2025	NORTHWEST NATURAL GAS CO	2,384.35	nw natural gas
CLCK	8/6/2025	NORTHWEST NATURAL GAS CO	4,701.63	nw natural gas

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CLCK	8/6/2025	NORTHWEST NATURAL GAS CO	66.71	NW NATURAL GAS
CLCK	8/6/2025	OREGON PUBLIC ENTITY EXCESS POOL	393,986.00	Excess Liability Premium 25-26
CLCK	8/6/2025	OREGON PUBLIC ENTITY EXCESS POOL	101,067.00	Additional Excess Liability 25
CLCK	8/6/2025	OREGON PUBLIC ENTITY EXCESS POOL	145,000.00	Excess Cyber Liability 25-26
CLCK	8/6/2025	PACIFIC WEST CLAIMS, INC	20,488.63	LIABILITY ADJUSTING AND CLAIMS
CLCK	8/6/2025	PRINT SOURCE INC	534.00	DV INFORMATION CARDS
CLCK	8/6/2025	RIVER CITY ENVIRONMENTAL INC	1,134.00	Sewer Pumping Services, at 10
CLCK	8/6/2025	RIVER CITY ENVIRONMENTAL INC	924.00	Sewer Pumping Services, at 10
CLCK	8/6/2025	RIVER CITY ENVIRONMENTAL INC	798.00	Sewer Pumping Services, at 10
CLCK	8/6/2025	RIVER CITY ENVIRONMENTAL INC	1,122.00	Sewer Pumping Services, at 10
CLCK	8/6/2025	SAN DIEGO POLICE EQUIPMENT CO INC	2,065.00	CCI-0031- MINI-MAG .22LR 36GR
CLCK	8/6/2025	SAN DIEGO POLICE EQUIPMENT CO INC	50.00	FREIGHT
CLCK	8/6/2025	STATE OF OREGON JUDICIAL DEPARTMENT	108.00	523579 may 25
CLCK	8/6/2025	STATE OF OREGON JUDICIAL DEPARTMENT	108.00	523579 may #2
CLCK	8/6/2025	STATE OF OREGON JUDICIAL DEPARTMENT	540.00	523579 june 25
CLCK	8/6/2025	SYSCO PORTLAND INC	1,949.33	Jail Food
CLCK	8/6/2025	SYSCO PORTLAND INC	80.37	Program Materials & Supplies
CLCK	8/6/2025	SYSCO PORTLAND INC	1,399.18	Janitorial Supplies
CLCK	8/6/2025	THE FATHERS HEART STREET MINISTRY	50,154.67	FY26 Resident Services PrePaid
CLCK	8/6/2025	TVW INC	128,744.85	Janitorial Services FY 24/25
CLCK	8/6/2025	US BANK NATIONAL ASSOCIATION	59,395.38	
CLCK	8/6/2025	US BANK NATIONAL ASSOCIATION	22,356.87	
CLCK	8/6/2025	US BANK NATIONAL ASSOCIATION	36,239.84	
CLCK	8/6/2025	US BANK NATIONAL ASSOCIATION	73,406.61	
CLCK	8/6/2025	US BANK NATIONAL ASSOCIATION	14,573.41	
CLCK	8/7/2025	STATE OF OREGON JUDICIAL DEPARTMENT	12,712,967.00	FY26 DEPOSIT FOR MATCHING OJD
CLCK	8/8/2025	ABAC ENTERPRISE LLC	22,000.00	Cyber Security Consulting
CLCK	8/8/2025	PROVIDENCE HEALTH PLAN INC	539,578.09	PROVIDENCE WEEKLY CLAIMS
CLCK	8/11/2025	340B PRICE GUIDE INC	10,000.00	340B Audit
CLCK	8/11/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	29,960.48	JULY 2025 AFLAC Ind.
CLCK	8/11/2025	AMERISOURCEBERGEN DRUG CORP	4.06	DRUGS & SUPPLIES
CLCK	8/11/2025	AMERISOURCEBERGEN DRUG CORP	1,326.67	DRUGS & SUPPLIES
CLCK	8/11/2025	AMERISOURCEBERGEN DRUG CORP	34.30	DRUGS & SUPPLIES
CLCK	8/11/2025	AMERISOURCEBERGEN DRUG CORP	13.50	DRUGS & SUPPLIES
CLCK	8/11/2025	AMERISOURCEBERGEN DRUG CORP	625.73	DRUGS & SUPPLIES
CLCK	8/11/2025	BAKER, AMY G	900.00	Amendment #1
CLCK	8/11/2025	BANKES, SALLY MAGEE	1,300.00	Executive coaching sessions fo
CLCK	8/11/2025	BREIT OPERATING PARTNERSHIP LP	1,880.00	RENT
CLCK	8/11/2025	BREIT OPERATING PARTNERSHIP LP	100.00	LF
CLCK	8/11/2025	BREIT OPERATING PARTNERSHIP LP	131.24	UA
CLCK	8/11/2025	BREIT OPERATING PARTNERSHIP LP	1,880.00	RENT
CLCK	8/11/2025	BREIT OPERATING PARTNERSHIP LP	100.00	LF
CLCK	8/11/2025	BREIT OPERATING PARTNERSHIP LP	124.65	UA
CLCK	8/11/2025	BREIT OPERATING PARTNERSHIP LP	1,880.00	RENT
CLCK	8/11/2025	CANBY UTILITY BOARD	930.00	3 LIHEAP 25 AC
CLCK	8/11/2025	CARY, HEATHER	540.00	FY 25-26- Parent Educator in t
CLCK	8/11/2025	CASEY, DANIEL E	134.90	CLIENT LATE FEE
CLCK	8/11/2025	CASEY, DANIEL E	134.90	CLIENT LATE FEE
CLCK	8/11/2025	CASEY, DANIEL E	1,349.00	CLIENT RENT
CLCK	8/11/2025	CASEY, DANIEL E	56.37	CLIENT UTILITIES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/11/2025	CASEY, DANIEL E	14.93	CLIENT UTILITIES
CLCK	8/11/2025	CHAMBERS BROTHERS	64,995.00	Lake Road Health Center Door M
CLCK	8/11/2025	CITY OF WEST LINN	44,324.27	CRF DISTRIBUTION
CLCK	8/11/2025	CITY OF WILSONVILLE	41,322.72	crf distribution
CLCK	8/11/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,477.01	UNION DUES
CLCK	8/11/2025	CLEARWATER PUMP SERVICE LLC	3,868.71	Water Delivery Systems for Cou
CLCK	8/11/2025	CLEARWATER PUMP SERVICE LLC	1,890.67	Water Delivery Systems for Cou
CLCK	8/11/2025	CLEARWATER PUMP SERVICE LLC	507.50	Water Delivery Systems for Cou
CLCK	8/11/2025	CLEARWATER PUMP SERVICE LLC	987.34	Water Delivery Systems for Cou
CLCK	8/11/2025	COORDINATED CONSULTING SERVICES	6,110.00	Mass Care Plan for Clackamas C
				Task order# DM 11/21/2024
CLCK	8/11/2025	COORDINATED CONSULTING SERVICES	1,380.00	Proj
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,571.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,571.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,571.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,571.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,497.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,497.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,497.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,497.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	UA
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	UA
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	UA
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	UA
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	UA
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	UA
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	8/11/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	8/11/2025	DLT SOLUTIONS INC	27,975.92	Architecture Eng & Constructio
CLCK	8/11/2025	DLT SOLUTIONS INC	333.33	Pinnacle Lite + Eagle Point Su
CLCK	8/11/2025	DLT SOLUTIONS INC	195.48	Unlimited Phone Support 1YR
CLCK	8/11/2025	DMT SOLUTIONS GLOBAL CORPORATION	2,484.00	FY 2025-Annual Maintenance
CLCK	8/11/2025	DMT SOLUTIONS GLOBAL CORPORATION	65,480.00	FY 2025-Annual Maintenance
CLCK	8/11/2025	EMOCHA MOBILE HEALTH INC	570.00	Emocha Subscription through 6/
				Emocha Sub through 2027
CLCK	8/11/2025	EMOCHA MOBILE HEALTH INC	90.00	Amend
CLCK	8/11/2025	FELDESMAN LEIFER LLP	670.00	Consultation Services FQHC
CLCK	8/11/2025	GALINDO, RICHARD	1,650.00	FY 25-26- Polygraph examinatio
CLCK	8/11/2025	GEP XI HEATHERBRAE LLC	2,426.00	RENT
CLCK	8/11/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	8/11/2025	GEP XI HEATHERBRAE LLC	194.31	UA
CLCK	8/11/2025	GEP XI HEATHERBRAE LLC	2,426.00	RENT
CLCK	8/11/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	8/11/2025	GEP XI HEATHERBRAE LLC	196.75	UA
CLCK	8/11/2025	GEP XI HEATHERBRAE LLC	2,426.00	RENT
CLCK	8/11/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	8/11/2025	GEP XI HEATHERBRAE LLC	2,391.00	RENT
CLCK	8/11/2025	GEP XI HEATHERBRAE LLC	192.89	UA
CLCK	8/11/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	8/11/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	8/11/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	8/11/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	8/11/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	8/11/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	8/11/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	8/11/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	8/11/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	8/11/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	5.00	RENT
CLCK	8/11/2025	HENLEY PLACE LLC	636.94	RENT
CLCK	8/11/2025	HENLEY PLACE LLC	1,487.00	RENT
CLCK	8/11/2025	HENLEY PLACE LLC	1,640.00	DEP
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	3,044.00	RENT
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	3,044.00	RENT
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	91.00	UA
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	3,044.00	RENT
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	763.53	RENT
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	2,649.00	RENT
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	180.00	UA
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	2,649.00	RENT
CLCK	8/11/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	8/11/2025	HOUSING AND DEVELOPMENT SERVICES INC	26,070.00	July 1, 2025-December 31, 2025

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/11/2025	HSIAO, CHANG ANNIE	240.00	RENT
CLCK	8/11/2025	HSIAO, CHANG ANNIE	1,670.00	RENT
CLCK	8/11/2025	HSIAO, CHANG ANNIE	100.00	LF
CLCK	8/11/2025	HSIAO, CHANG ANNIE	1,670.00	RENT
CLCK	8/11/2025	HSIAO, CHANG ANNIE	100.00	LF
CLCK	8/11/2025	INDOOR BILLBOARD NORTHWEST INC	1,012.00	Amendment #3- additional floor
				10/1/2024-9/30/2025
CLCK	8/11/2025	INOVALON PROVIDER INC	897.04	Electronic
CLCK	8/11/2025	JOHNSON MARK LLC	598.35	Amanda Bell 24CV09331
CLCK	8/11/2025	KEEFE COMMISSARY NETWORK LLC	14.34	Keefe Pre Paid Debit Cards per
CLCK	8/11/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	8/11/2025	KEEFE COMMISSARY NETWORK LLC	11.95	Keefe Pre Paid Debit Cards per
CLCK	8/11/2025	KEEFE COMMISSARY NETWORK LLC	24.90	Keefe Pre Paid Debit Cards per
CLCK	8/11/2025	KEEFE COMMISSARY NETWORK LLC	14.94	Keefe Pre Paid Debit Cards per
CLCK	8/11/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	8/11/2025	KEEFE COMMISSARY NETWORK LLC	145.00	Program Material and Supplies
CLCK	8/11/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	8/11/2025	KEEFE COMMISSARY NETWORK LLC	19.92	Keefe Pre Paid Debit Cards per
CLCK	8/11/2025	KYLIE JOY	1,422.00	EH REFUND
				Interpretation Services - As
CLCK	8/11/2025	LINGO SYSTEMS LLC	1,274.14	N
CLCK	8/11/2025	LONG, DELBERT	634.00	MH0002825 SDCET refund
CLCK	8/11/2025	MCMILLAN, REBECCA	664.43	Refund Permit# B0684125
CLCK	8/11/2025	MINDBASE LLC	6,375.00	FY 2025-26 Mindbase Wellness
				04/04/2025 - 06/30/2025
CLCK	8/11/2025	MINDBASE LLC	1,537.36	Annual
CLCK	8/11/2025	MK SOLUTIONS INC	176,835.00	Library Self Checkout Kiosks t
CLCK	8/11/2025	MONT BLANC LLC	202.36	RENT
CLCK	8/11/2025	MONT BLANC LLC	150.00	LF
CLCK	8/11/2025	MONT BLANC LLC	209.61	UA
CLCK	8/11/2025	MONT BLANC LLC	1,595.00	RENT
CLCK	8/11/2025	MONT BLANC LLC	150.00	LF
CLCK	8/11/2025	MONT BLANC LLC	237.18	UA
CLCK	8/11/2025	MONT BLANC LLC	88.00	FEES
CLCK	8/11/2025	MONT BLANC LLC	1,595.00	RENT
CLCK	8/11/2025	MONT BLANC LLC	150.00	LF
CLCK	8/11/2025	MONT BLANC LLC	211.84	UA
CLCK	8/11/2025	MONT BLANC LLC	1,595.00	RENT
CLCK	8/11/2025	MONT BLANC LLC	150.00	LF
CLCK	8/11/2025	MONT BLANC LLC	211.84	UA
CLCK	8/11/2025	MONT BLANC LLC	1,595.00	RENT
CLCK	8/11/2025	MONT BLANC LLC	150.00	LF
CLCK	8/11/2025	MONT BLANC LLC	213.80	UA
CLCK	8/11/2025	MR TREE INC	4,000.00	Release SC007120
CLCK	8/11/2025	MT SCOTT COMMONS APARTMENTS LLC	1,700.00	CLIENT DEPOSIT
CLCK	8/11/2025	ODA BARCLAY LLC	75.00	LF
CLCK	8/11/2025	ODA BARCLAY LLC	164.35	UA
CLCK	8/11/2025	ODA BARCLAY LLC	1,509.00	RENT
CLCK	8/11/2025	ODA BARCLAY LLC	75.00	LF
CLCK	8/11/2025	ODA BARCLAY LLC	158.72	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/11/2025	ODA BARCLAY LLC	1,509.00	RENT
CLCK	8/11/2025	ODA BARCLAY LLC	75.00	LF
CLCK	8/11/2025	ODA BARCLAY LLC	1,509.00	RENT
CLCK	8/11/2025	ODA BARCLAY LLC	75.00	LF
CLCK	8/11/2025	ODA BARCLAY LLC	95.14	UA
CLCK	8/11/2025	ODA BARCLAY LLC	78.72	UA
CLCK	8/11/2025	ODA BARCLAY LLC	75.00	LF
CLCK	8/11/2025	ODA BARCLAY LLC	81.83	UA
CLCK	8/11/2025	ODA BARCLAY LLC	75.00	LF
CLCK	8/11/2025	ODA BARCLAY LLC	99.57	UA
CLCK	8/11/2025	ODA BARCLAY LLC	75.00	LF
CLCK	8/11/2025	ODA BARCLAY LLC	1,509.00	RENT
CLCK	8/11/2025	ODA BARCLAY LLC	75.00	LF
CLCK	8/11/2025	ODA BARCLAY LLC	163.40	UA
CLCK	8/11/2025	ODA BARCLAY LLC	1,509.00	RENT
CLCK	8/11/2025	OGLETREE DEAKINS NASH SMOAK & STEWART	6,918.20	Chief Negotiator Services for
CLCK	8/11/2025	ONENECK IT SOLUTIONS LLC	700.00	FIBER OPTIC CROSS CONNECT
CLCK	8/11/2025	OREGON COMMUNITY WAREHOUSE	400.00	COMMUNITY WAREHOUSE FURNITURE
CLCK	8/11/2025	OREGON COMMUNITY WAREHOUSE	400.00	FURNITURE WAREHOUSE ACCESS
CLCK	8/11/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,276.42	EMS FY 2025-26
CLCK	8/11/2025	OREGON STATE REVENUE DEPT	589.09	Renee L. Gonzales
CLCK	8/11/2025	OREGON STATE REVENUE DEPT	243.46	Michael B Monahan
CLCK	8/11/2025	OREGON STATE REVENUE DEPT	531.50	Karina Cruz Cruz
CLCK	8/11/2025	OREGON STATE SHERIFFS ASSN	5,437.50	1 YEAR POWERDMS MODULE THROUGH
				FY 2025-26
CLCK	8/11/2025	OVERDRIVE INC	311,190.00	Pre-Pay e-Content
CLCK	8/11/2025	PASSADORE, JEFFREY	56.42	FEES
CLCK	8/11/2025	PASSADORE, JEFFREY	1,650.00	RENT
CLCK	8/11/2025	PASSADORE, JEFFREY	165.00	LF
CLCK	8/11/2025	PASSADORE, JEFFREY	72.46	UA
CLCK	8/11/2025	PASSADORE, JEFFREY	1,650.00	RENT
CLCK	8/11/2025	PASSADORE, JEFFREY	165.00	LF
CLCK	8/11/2025	PASSADORE, JEFFREY	79.55	UA
CLCK	8/11/2025	PASSADORE, JEFFREY	1,650.00	RENT
CLCK	8/11/2025	PASSADORE, JEFFREY	165.00	LF
CLCK	8/11/2025	PASSADORE, JEFFREY	77.29	UA
CLCK	8/11/2025	PASSADORE, JEFFREY	1,650.00	RENT
CLCK	8/11/2025	PASSADORE, JEFFREY	165.00	LF
CLCK	8/11/2025	PASSADORE, JEFFREY	76.82	UA
CLCK	8/11/2025	PASSADORE, JEFFREY	1,650.00	RENT
CLCK	8/11/2025	PASSADORE, JEFFREY	165.00	LF
CLCK	8/11/2025	PASSADORE, JEFFREY	75.99	UA
CLCK	8/11/2025	PASSADORE, JEFFREY	486.47	RENT
CLCK	8/11/2025	PGI PARENT LLC	14,296.28	McBrod Stabilization Low Volta
CLCK	8/11/2025	PLUM CONSULTING LLC	1,800.00	Staying Well in the Work Progr
CLCK	8/11/2025	PORTLAND GENERAL ELECTRIC	26,085.00	63 OEAP 25 AC
CLCK	8/11/2025	PORTLAND GENERAL ELECTRIC	44,780.00	109 OEAP 25 AC
CLCK	8/11/2025	PORTLAND GENERAL ELECTRIC CO INC	14,298.72	PGE
CLCK	8/11/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	8/11/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/11/2025	RICOH AMERICAS CORP	290.33	FY 2025-26 - 2 Months Ricoh IM
CLCK	8/11/2025	RICOH AMERICAS CORP	179.37	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	534.47	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	15.19	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	10.98	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	5.45	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	28.39	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	67.75	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	481.01	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	158.04	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	30.34	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	9.05	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	23.28	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	314.07	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	232.53	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	19.14	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	241.26	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	87.54	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	24.33	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	5.52	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	162.61	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	25.71	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RICOH AMERICAS CORP	256.71	ADDT'L IMAGES 7/1-7/31/25
CLCK	8/11/2025	RINELLA & SON PRODUCE INC	387.95	Jail Food
CLCK	8/11/2025	RINELLA & SON PRODUCE INC	2,382.49	Jail Food
CLCK	8/11/2025	RIVERWALK HAPPY VALLEY	1,559.15	RENT
CLCK	8/11/2025	RIVERWALK HAPPY VALLEY	1,777.53	RENT
CLCK	8/11/2025	RIVERWALK HAPPY VALLEY	1,790.00	RENT
CLCK	8/11/2025	RIVERWALK HAPPY VALLEY	1,790.00	RENT
CLCK	8/11/2025	RIVERWALK HAPPY VALLEY	1,691.21	RENT
CLCK	8/11/2025	ROELL JR, RICHARD RAYMOND	900.00	Amendment #1
CLCK	8/11/2025	SANCHEZ, ELIZABETH	91.75	TB-IDCP INTERPRETATION
CLCK	8/11/2025	SANCHEZ, ELIZABETH	1,440.00	Interpreting Service
CLCK	8/11/2025	SANCHEZ, ELIZABETH	14.50	Interpreting Service
CLCK	8/11/2025	SCHWEITZER, LAUREL	498.75	Comprehensive grant writing se
CLCK	8/11/2025	SCHWEITZER, LAUREL	1,782.00	Laurel Schweitzer dba Laurel M
CLCK	8/11/2025	SIMPSON HOUSING LLLP	145.27	UA
CLCK	8/11/2025	SIMPSON HOUSING LLLP	139.76	UA
CLCK	8/11/2025	SIMPSON HOUSING LLLP	156.18	UA
CLCK	8/11/2025	SIMPSON HOUSING LLLP	100.00	LF
CLCK	8/11/2025	SIMPSON HOUSING LLLP	166.64	UA
CLCK	8/11/2025	SIMPSON HOUSING LLLP	100.00	LF
CLCK	8/11/2025	SIMPSON HOUSING LLLP	112.35	UA
CLCK	8/11/2025	SIMPSON HOUSING LLLP	172.23	UA
CLCK	8/11/2025	SIMPSON HOUSING LLLP	100.00	LF
CLCK	8/11/2025	SIMPSON HOUSING LLLP	2,300.00	RENT
CLCK	8/11/2025	SIMPSON HOUSING LLLP	172.94	UA
CLCK	8/11/2025	SIMPSON HOUSING LLLP	100.00	LF
CLCK	8/11/2025	SIMPSON HOUSING LLLP	2,300.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/11/2025	SIRSI CORPORATION	164,526.37	Sirsi service and maintenance
CLCK	8/11/2025	SPEARMC CONSULTING	5,000.00	PeopleSoft Administrator Svcs
CLCK	8/11/2025	SPROUT SOCIAL INC	15,410.39	Sprout Social License June 26,
CLCK	8/11/2025	SQUIRES COURT APARTMENTS	1,700.00	DEP
CLCK	8/11/2025	SQUIRES COURT APARTMENTS	1,700.00	RENT
CLCK	8/11/2025	STANFORD OREGON HOTEL LLC	5,865.50	Rooms & banquet- Annual retrea
CLCK	8/11/2025	STAR METRO MANAGEMENT	1,995.00	RENT
CLCK	8/11/2025	STAR METRO MANAGEMENT	88.00	FEES
CLCK	8/11/2025	STAR METRO MANAGEMENT	75.00	UA
CLCK	8/11/2025	STAR METRO MANAGEMENT	100.00	LF
CLCK	8/11/2025	STAR METRO MANAGEMENT	1,995.00	RENT
CLCK	8/11/2025	STAR METRO MANAGEMENT	100.00	LF
CLCK	8/11/2025	STAR METRO MANAGEMENT	75.00	UA
CLCK	8/11/2025	STAR METRO MANAGEMENT	1,995.00	RENT
CLCK	8/11/2025	STAR METRO MANAGEMENT	100.00	LF
CLCK	8/11/2025	STAR METRO MANAGEMENT	75.00	UA
CLCK	8/11/2025	STAR METRO MANAGEMENT	510.00	RENT
CLCK	8/11/2025	STAR METRO MANAGEMENT	1,995.00	RENT
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	778.19	RENT
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	350.07	UA
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	743.00	UA
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,916.00	RENT
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	83.51	UA
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,916.00	RENT
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	79.05	UA
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,916.00	RENT
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	8/11/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,916.00	RENT
CLCK	8/11/2025	TRIBETT FAMILY PARTNERSHIP	1,577.50	RENT
CLCK	8/11/2025	TRIBETT FAMILY PARTNERSHIP	1,640.00	RENT
CLCK	8/11/2025	TRIBETT FAMILY PARTNERSHIP	85.00	UA
CLCK	8/11/2025	TRIBETT FAMILY PARTNERSHIP	1,640.00	RENT
CLCK	8/11/2025	TRIBETT FAMILY PARTNERSHIP	85.00	UA
CLCK	8/11/2025	TRIBETT FAMILY PARTNERSHIP	1,640.00	RENT
CLCK	8/11/2025	TRIBETT FAMILY PARTNERSHIP	85.00	UA
CLCK	8/11/2025	TRIBETT FAMILY PARTNERSHIP	215.00	FEES
CLCK	8/11/2025	TRIBETT FAMILY PARTNERSHIP	1,640.00	RENT
CLCK	8/11/2025	TRIBETT FAMILY PARTNERSHIP	168.50	LF
CLCK	8/11/2025	TV 180 LP	1,619.00	DEP
CLCK	8/11/2025	TV 180 LP	1,619.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,672.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF
CLCK	8/11/2025	UNITED DOMINION REALTY LP	76.11	UA
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,672.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF
CLCK	8/11/2025	UNITED DOMINION REALTY LP	152.34	UA
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,672.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/11/2025	UNITED DOMINION REALTY LP	79.32	UA
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,672.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,898.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF
CLCK	8/11/2025	UNITED DOMINION REALTY LP	153.86	UA
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,898.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF
CLCK	8/11/2025	UNITED DOMINION REALTY LP	80.02	UA
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,848.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,980.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	41.23	UA
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,980.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	80.37	UA
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,980.00	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF
CLCK	8/11/2025	UNITED DOMINION REALTY LP	1,559.78	RENT
CLCK	8/11/2025	UNITED DOMINION REALTY LP	125.00	LF
CLCK	8/11/2025	UNITY FOODS LLC	687.92	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	8/11/2025	US BANK CORPORATE PYMT SYSTEMS	6,247.09	p-card charges-hacc
CLCK	8/11/2025	US POSTMASTER	1,870.00	PO Box Z0004 EPS# 1000072712
CLCK	8/11/2025	US POSTMASTER	1,870.00	PO Box Z0006 EPS# 1000072712
CLCK	8/11/2025	US POSTMASTER	10,000.00	USPS POSTAGE PERMITS
CLCK	8/11/2025	VANDERSLOOT, DENNA	750.00	Contractor to provide training
CLCK	8/11/2025	VENACARE NW INC	2,650.00	As needed phlebotomy services
CLCK	8/11/2025	WALTER E NELSON CO INC	860.69	FY25/26 Janitorial Supplies fo
CLCK	8/11/2025	WASTRADOWSKI, MATTHEW	600.00	Eight (8) custom blog stories
CLCK	8/11/2025	WATERWAYS CONSULTING INC	2,800.00	Contract# 9951 for Upper Board
CLCK	8/13/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	1,245.50	Temporary Medical Staffing Ser
CLCK	8/13/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	2,452.00	Temporary Medical Staffing Ser
CLCK	8/13/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	1,386.50	Temporary Medical Staffing Ser
CLCK	8/13/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	4,526.00	Temporary Medical Staffing Ser
CLCK	8/13/2025	AIRGAS USA LLC	1,095.27	OXYGEN / NITROGEN / NO2
CLCK	8/13/2025	AIRGAS USA LLC	40.65	OXYGEN / NITROGEN / NO2
CLCK	8/13/2025	AIRGAS USA LLC	191.93	OXYGEN / NITROGEN / NO2
CLCK	8/13/2025	AIRGAS USA LLC	408.62	OXYGEN / NITROGEN / NO2
CLCK	8/13/2025	AIRGAS USA LLC	171.78	OXYGEN / NITROGEN / NO2
CLCK	8/13/2025	AIRGAS USA LLC	40.65	OXYGEN / NITROGEN / NO2
CLCK	8/13/2025	AIRGAS USA LLC	40.65	OXYGEN / NITROGEN / NO2
CLCK	8/13/2025	AIRGAS USA LLC	40.65	OXYGEN / NITROGEN / NO2
CLCK	8/13/2025	AIRGAS USA LLC	552.69	OXYGEN / NITROGEN / NO2
CLCK	8/13/2025	AIRGAS USA LLC	209.60	OXYGEN / NITROGEN / NO2
CLCK	8/13/2025	AKS ENGINEERING & FORESTRY LLC	5,991.25	AKS Engineering

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/13/2025	ALBINA HOLDINGS INC	2,412.00	FY 2025-26 Liquid Asphalt know
CLCK	8/13/2025	ALBINA HOLDINGS INC	2,412.00	FY 2025-26 Liquid Asphalt know
CLCK	8/13/2025	ALBINA HOLDINGS INC	2,430.00	FY 2025-26 Liquid Asphalt know
CLCK	8/13/2025	AXON ENTERPRISE INC	320,672.62	Year 5 Fleet Bundle
CLCK	8/13/2025	AXON ENTERPRISE INC	440,074.98	Axon Bundled Services per quot
CLCK	8/13/2025	AXON ENTERPRISE INC	5,984.91	FY 2025-26 - SAAS Software Lic
CLCK	8/13/2025	AXON ENTERPRISE INC	286,936.73	Axon Fleet 3 Bundle 7/1/25-6/
CLCK	8/13/2025	AYIN HEALTH SOLUTIONS INC	9,117.32	WIRE 8/4/25
CLCK	8/13/2025	BLUE TIGER LEADERSHIP LLC	2,400.00	Leadership & Management Strate
CLCK	8/13/2025	BRIDGES TO CHANGE	31,234.75	Transitional Housing Services
CLCK	8/13/2025	CALDERA APARTMENTS LLC	111.86	CLIENT UTILITIES
CLCK	8/13/2025	CALDERA APARTMENTS LLC	100.00	CLIENT LATE FEE
CLCK	8/13/2025	CALDERA APARTMENTS LLC	464.25	CLIENT RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	1,452.00	CLIENT RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	194.39	RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	194.39	UA
CLCK	8/13/2025	CALDERA APARTMENTS LLC	95.33	RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	9.72	RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	250.90	RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	184.82	RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	201.98	RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	512.00	RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	235.14	UA
CLCK	8/13/2025	CALDERA APARTMENTS LLC	494.44	RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	512.00	RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	228.83	UA
CLCK	8/13/2025	CALDERA APARTMENTS LLC	348.77	RENT
CLCK	8/13/2025	CALDERA APARTMENTS LLC	4,750.00	FEES
CLCK	8/13/2025	CANOPY WELLBEING	9,253.20	July 2025 - Invoice 24047
CLCK	8/13/2025	CARAHSOFT TECHNOLOGY CORPORATION	7,293.04	CoreXM Additional Response Buc
CLCK	8/13/2025	CARAHSOFT TECHNOLOGY CORPORATION	208,882.55	Accela SaaS license and mainte
CLCK	8/13/2025	CARAHSOFT TECHNOLOGY CORPORATION	8,294.90	Accela SaaS license and mainte
CLCK	8/13/2025	CARAHSOFT TECHNOLOGY CORPORATION	5,440.00	Box, Inc. 3-50 Ent Licenses An
CLCK	8/13/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	5,028.40	36018 -Residential Treatment S
CLCK	8/13/2025	CDW GOVERNMENT LLC	12,653.99	CS500 Nimble Maintenance SN: A
CLCK	8/13/2025	CDW GOVERNMENT LLC	2,315.50	(25) Zebra printers,brackets a
CLCK	8/13/2025	CDW GOVERNMENT LLC	2,137.20	(25) Zebra printers,brackets a
CLCK	8/13/2025	CHARLIES PRODUCE INC PORTLAND	1,544.45	Jail Food
CLCK	8/13/2025	CHG COMPANIES INC	3,350.00	Physician- Locum Tenens Work t
CLCK	8/13/2025	CHG COMPANIES INC	6,865.00	Physician- Locum Tenens Work t
CLCK	8/13/2025	CITY OF CANBY	109,000.00	FY25 The Grantee Canby Ctr
CLCK	8/13/2025	CITY OF CANBY	30,837.85	crf distribution
CLCK	8/13/2025	CITY OF ESTACADA	9,333.59	crf distribution
CLCK	8/13/2025	CITY OF GLADSTONE	19,653.99	crf distribution
CLCK	8/13/2025	CITY OF HAPPY VALLEY	43,419.69	crf distribution
CLCK	8/13/2025	CITY OF JOHNSON CITY	822.34	crf distribution
CLCK	8/13/2025	CITY OF LAKE OSWEGO	62,950.33	CRF DISTRIBUTION
CLCK	8/13/2025	CITY OF MILWAUKIE	34,579.51	CRF DISTRIBUTION
CLCK	8/13/2025	CITY OF MOLALLA	16,734.67	CRF DISTRIBUTION
CLCK	8/13/2025	CITY OF OREGON CITY	61,634.59	CRF DISTRIBUTION

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/13/2025	CITY OF PORTLAND	1,233.51	CRF DISTRIBUTION
CLCK	8/13/2025	CITY OF RIVERGROVE	822.34	CRF DISTRIBUTION
CLCK	8/13/2025	CITY OF SANDY	21,298.68	CRF DISTRIBUTION
CLCK	8/13/2025	CITY OF SANDY	225.00	12 month agreement for Interne
CLCK	8/13/2025	CITY OF SANDY	245.00	12 month agreement for Interne
CLCK	8/13/2025	CITY OF SANDY	17,898.17	Mt Hood Express Bus Service
CLCK	8/13/2025	CITY OF TUALATIN	5,057.41	CRF DISTRIBUTION
CLCK	8/13/2025	CLACKAMAS 800 RADIO GROUP	42,500.00	VOICE RADIOS
CLCK	8/13/2025	CLACKAMAS SERVICE CENTER INC	9,573.19	FY 24/25 Outreach & Engagement
CLCK	8/13/2025	CLACKAMAS SERVICE CENTER INC	12,414.19	FY 24/25 HEART
CLCK	8/13/2025	CLINKSCALES PORTABLE TOILETS LLC	136.00	Monthly Portable Toilet Servic
CLCK	8/13/2025	CLINKSCALES PORTABLE TOILETS LLC	158.00	Monthly Portable Toilet Servic
CLCK	8/13/2025	CLINKSCALES PORTABLE TOILETS LLC	123.00	Monthly Portable Toilet Servic
CLCK	8/13/2025	CLINKSCALES PORTABLE TOILETS LLC	50.00	Monthly Portable Toilet Servic
CLCK	8/13/2025	CLINKSCALES PORTABLE TOILETS LLC	50.00	Monthly Portable Toilet Servic
CLCK	8/13/2025	COLUMBIA MEDICAL ALARM INC	1,079.00	8/25 OPI CM ERS INVOICE
CLCK	8/13/2025	CONTINENTAL AMERICAN INSURANCE CO INC	2,530.78	JULY 2025 AFLAC Group
CLCK	8/13/2025	CORVEL CORPORATION	3,807.67	check register 7/27-8/2/25
CLCK	8/13/2025	CRAFCO INC	8,442.00	FY 2025-26 Crack Seal Material
CLCK	8/13/2025	CRAFCO INC	6,519.53	FY 2025-26 Crack Seal Material
CLCK	8/13/2025	CRAFCO INC	8,442.00	FY 2025-26 Crack Seal Material
CLCK	8/13/2025	DELL MARKETING LP	2,491.41	VLA ADOBE SIGN FOR ENTERPRISE
CLCK	8/13/2025	DELL MARKETING LP	11,519.55	VLA ADOBE ACROBAT PRO ENTERPRI
CLCK	8/13/2025	DELL MARKETING LP	2,654.01	VLA ADOBE CREATIVE CLOUD PRO A
CLCK	8/13/2025	DELL MARKETING LP	831.00	VLA ADOBE CREATIVE CLOUD SINGL
CLCK	8/13/2025	DELL MARKETING LP	461.77	VLA ADOBE SIGN FOR ENTERPRISE
CLCK	8/13/2025	DPI STAFFING INC	1,031.05	Temporary Staffing Services -
CLCK	8/13/2025	DPI STAFFING INC	1,367.12	Temporary Staffing Services -
CLCK	8/13/2025	DPI STAFFING INC	1,335.14	Temporary Staffing Services -
CLCK	8/13/2025	DPI STAFFING INC	1,370.16	Temporary Staffing Services -
CLCK	8/13/2025	DROZIAN WEBWORKS LLP	400.00	Drozian website hosting and ma
CLCK	8/13/2025	DROZIAN WEBWORKS LLP	1,250.00	Website Management, Content Ma
CLCK	8/13/2025	DROZIAN WEBWORKS LLP	150.00	Amendment 1 Urban Family Frien
CLCK	8/13/2025	EBSCO INFORMATION SERVICES	17,362.00	FY 26 Subscription
CLCK	8/13/2025	EBSCO INFORMATION SERVICES	31,994.00	FY 26 Ebsco Consumer Rpt Sub
CLCK	8/13/2025	ECOBRITE SERVICES LLC	2,456.46	Janitorial Services at Sandy C
CLCK	8/13/2025	EMERY & SONS CONSTRUCTION GROUP LLC	968,381.86	BID# 2023-90 Jennings OR99E AR
CLCK	8/13/2025	EMERY & SONS CONSTRUCTION GROUP LLC	(48,419.09)	RETAINAGE
CLCK	8/13/2025	ENNISFLINT, INC	45,000.00	Road Paints through July 1, 20
CLCK	8/13/2025	ENNISFLINT, INC	45,000.00	Road Paints through July 1, 20
CLCK	8/13/2025	ENNISFLINT, INC	45,000.00	Road Paints through July 1, 20
CLCK	8/13/2025	ENNISFLINT, INC	45,000.00	Road Paints through July 1, 20
CLCK	8/13/2025	ENNISFLINT, INC	45,000.00	Road Paints through July 1, 20
CLCK	8/13/2025	ENNISFLINT, INC	50,850.00	Road Paints through July 1, 20
CLCK	8/13/2025	ENVISION WARE INC	7,245.00	FY 26 Envisionware Subscriptio
CLCK	8/13/2025	ESO SOLUTIONS INC	995.00	January 1, 2025 - December 31,
CLCK	8/13/2025	FEDERATION OF OREGON PAROLE &	910.00	UD11 FOPPO Union Dues
CLCK	8/13/2025	FIRST RESPONDER PSYCHOLOGY	775.00	Peer mental health support FY2
CLCK	8/13/2025	FIRSTWATCH SOLUTIONS INC	34,246.04	FY 2025-26 Software Services
CLCK	8/13/2025	GALIA RECOVERY HOMES	8,625.00	Task Order-H3SHC+101424

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/13/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	5,874.40	Juvenile is requesting a new s
CLCK	8/13/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	24,741.75	Sole Source request with CJJR
CLCK	8/13/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ	664.29	CJJR Crossover Youth Practice
CLCK	8/13/2025	GEVEKO MARKINGS INC	20,680.02	FY 2025-26 Thermoplastics as
CLCK	8/13/2025	GIBSON, ANNA	502.60	MILES
CLCK	8/13/2025	GLEIBERMAN PROPERTIES	3,312.00	FEES
CLCK	8/13/2025	GLEIBERMAN PROPERTIES	395.78	RENT
CLCK	8/13/2025	GLEIBERMAN PROPERTIES	1,821.91	REPAIRS
CLCK	8/13/2025	GLEIBERMAN PROPERTIES	103.14	UA
CLCK	8/13/2025	GLEIBERMAN PROPERTIES	109.68	UA
CLCK	8/13/2025	HABITAT FOR HUMANITY PORTLAND METRO EAST	259,074.56	ARPA Affordable Housing
CLCK	8/13/2025	HEALTH MANAGEMENT ASSOCIATES INC	8,966.88	FY 24/25 CoC NOFO Procurement
CLCK	8/13/2025	HELION SOFTWARE INC	97,460.00	Helion Software License Suppor
CLCK	8/13/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,341.00	RENT
CLCK	8/13/2025	HRAVEBA TRUST	1,408.00	poa hra opt-out contributions-
CLCK	8/13/2025	HVAC I LLC	540.00	CLIENT RENT AUG
CLCK	8/13/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	75.00	Addition funds needed
CLCK	8/13/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	259.50	Addition funds needed
CLCK	8/13/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	186.00	Addition funds needed
CLCK	8/13/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	1,211.84	Addition funds needed
CLCK	8/13/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	9,167.75	FY 24/25Outreach & Engagement
CLCK	8/13/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	13,430.86	FY 24/25 SHCM
CLCK	8/13/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	9,498.90	FY 24/25Navigation & Placement
CLCK	8/13/2025	JOHNSON CONTROLS INC	11,736.80	Amendment #1 - Isolation valve
CLCK	8/13/2025	JOHNSON CONTROLS INC	78,333.60	Access controls for the McBrod
CLCK	8/13/2025	JOHNSON CONTROLS INC	8,929.27	North Parks Project access con
CLCK	8/13/2025	KNIFE RIVER CORP NORTHWEST	948.31	CY 2025 - Aggregate Rock Produ
CLCK	8/13/2025	KNIFE RIVER CORP NORTHWEST	21,152.50	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	KNIFE RIVER CORP NORTHWEST	25,107.30	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	KNIFE RIVER CORP NORTHWEST	37,617.01	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	KNIFE RIVER CORP NORTHWEST	37,747.32	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	KNIFE RIVER CORP NORTHWEST	947.40	CY 2025 - Aggregate Rock Produ
CLCK	8/13/2025	KNIFE RIVER CORP NORTHWEST	824.90	CY 2025 - Aggregate Rock Produ
CLCK	8/13/2025	KNIFE RIVER CORP NORTHWEST	268.15	CY 2025 - Aggregate Rock Produ
CLCK	8/13/2025	KNIFE RIVER CORP NORTHWEST	1,299.20	CY 2025 - Aggregate Rock Produ
CLCK	8/13/2025	KNIFE RIVER CORP NORTHWEST	44,010.97	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	LAKESIDE INDUSTRIES INC	915.49	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	LAKESIDE INDUSTRIES INC	3,403.15	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	LAKESIDE INDUSTRIES INC	1,869.99	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	LAKESIDE INDUSTRIES INC	1,228.40	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	LAKESIDE INDUSTRIES INC	21,268.75	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	LAKESIDE INDUSTRIES INC	36,195.47	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	LAKESIDE INDUSTRIES INC	513.77	CY 2025 - Asphaltic Concrete P
CLCK	8/13/2025	LATINO NETWORK	7,079.40	FY 24-25 GHS 24BRND
CLCK	8/13/2025	LATINO NETWORK	7,414.12	FY24-25 GMS 25BRND
CLCK	8/13/2025	LATINO NETWORK	9,795.28	FY 24-25 JIAC 24BRND
CLCK	8/13/2025	LATINO NETWORK	10,917.89	FY 24-25 GHS 24BRND
CLCK	8/13/2025	LATINO NETWORK	7,357.65	FY24-25 GMS 25BRND
CLCK	8/13/2025	LATINO NETWORK	7,661.24	FY 24-25 JIAC 24BRND

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/13/2025	LEGAL AID SERVICES OF OREGON INC	21,282.86	FY 2024-25 OAA IIIB
CLCK	8/13/2025	LEGAL AID SERVICES OF OREGON INC	270.64	FY 2024-25 - OAA IIIE
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	1,762.50	40050211 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	1,785.00	40050212- Clackamas County Hea
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	75.00	40050214 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	225.00	40050313 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	778.75	40050431 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	1,165.00	40050432 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	75.00	40050433 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	93.75	40050434 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	31.80	Contractor will provide telehe
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	2,137.35	40050211 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	2,596.85	40050212- Clackamas County Hea
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	182.15	40050214 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	90.90	40050313 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	1,434.65	40050431 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	1,637.50	40050432 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	606.70	40050433 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	47.70	40050508 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	1,082.00	40050211 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	2,081.30	40050212- Clackamas County Hea
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	87.45	40050214 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	305.90	40050313 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	944.65	40050431 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	1,383.75	40050432 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	82.95	40050433 - Clackamas County He
CLCK	8/13/2025	LINGUAVA INTERPRETERS INC	182.55	40050434 - Clackamas County He
CLCK	8/13/2025	LIVING YOGA MINDFUL DYING LLC	3,000.00	jule-november 2024
CLCK	8/13/2025	LIVING YOGA MINDFUL DYING LLC	3,825.00	jule-november 2024
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050211
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050431
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050214
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050434
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050212
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050432
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050211
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050431
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050214
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050434
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050212
CLCK	8/13/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050432
CLCK	8/13/2025	LOOMIS ARMORED US LLC	27.82	FY 25/26 (JUL-NOV) - 40050313
CLCK	8/13/2025	LOOMIS ARMORED US LLC	27.82	FY 25/26 (JUL-NOV) - 40050433
CLCK	8/13/2025	LOVEONE	48,841.67	FY26 SSCC Prepaid
CLCK	8/13/2025	LOVEONE	24,075.50	FY26 Milwaukie Prepaid
CLCK	8/13/2025	LOVEONE	29,693.83	FY26 Oregon City Prepaid
CLCK	8/13/2025	LOVEONE	131,123.25	FY25 Deflection
CLCK	8/13/2025	LYNGSOE SYSTEMS INC	23,453.00	Lyngsoe Maintenance per contra
CLCK	8/13/2025	LYNGSOE SYSTEMS INC	24,487.00	Lyngsoe Maintenance per contra
CLCK	8/13/2025	LYNGSOE SYSTEMS INC	12,092.00	Lyngsoe Maintenance per contra

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/13/2025	MANATRON INC	407,114.00	FY 2025-26
CLCK	8/13/2025	MATHIS, SANDRA	1,892.00	RENT
CLCK	8/13/2025	METLIFE INSTITUTIONAL GROUP	13,339.16	July 2025
CLCK	8/13/2025	METROPOLITAN LIFE INSURANCE CO INC	27,141.44	JULY PREMIUM PAYMENT
CLCK	8/13/2025	MICROSURVEY SOFTWARE INC	685.00	EmbeddedCAD Standard -Annual M
CLCK	8/13/2025	MICROSURVEY SOFTWARE INC	805.00	EmbeddedCAD Premium-Annual Mai
CLCK	8/13/2025	MICROSURVEY SOFTWARE INC	1,370.00	EmbeddedCAD Standard -Annual M
CLCK	8/13/2025	MODA HEALTH	34,263.30	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	8/13/2025	MT HOOD HOME CARE SERVICE LLC/S	740.08	Oregon Project for Independenc
CLCK	8/13/2025	MT PLEASANT APARTMENTS	1,650.00	RENT
CLCK	8/13/2025	MT PLEASANT APARTMENTS	85.00	LF
CLCK	8/13/2025	MT PLEASANT APARTMENTS	101.53	UA
CLCK	8/13/2025	MT PLEASANT APARTMENTS	1,650.00	RENT
CLCK	8/13/2025	MT PLEASANT APARTMENTS	85.00	LF
CLCK	8/13/2025	MT PLEASANT APARTMENTS	98.61	UA
CLCK	8/13/2025	MT PLEASANT APARTMENTS	1,650.00	RENT
CLCK	8/13/2025	NARWHAL MET LLC	600.00	Weather Services 2025
CLCK	8/13/2025	NATIONAL FOOD GROUP INC	8,065.90	Jail Food
CLCK	8/13/2025	NAVEX GLOBAL INC	9,897.98	2025-26 Treasury Navex master
CLCK	8/13/2025	NAVEX GLOBAL INC	9,897.98	2025-26 H3S Navex master servi
CLCK	8/13/2025	NAVIA BENEFIT SOLUTIONS	4,075.70	NAVIA ADMIN FEES-JULY 25
CLCK	8/13/2025	NORTH SANTIAM PAVING CO INC	252,939.83	RETAINAGE RELEASE
CLCK	8/13/2025	NORTHWEST ENFORCEMENT INC	2,587.36	Contract#7922 for RFP#2023-11
CLCK	8/13/2025	NORTHWEST ENFORCEMENT INC	5,418.37	Contract#7922 for RFP#2023-11
CLCK	8/13/2025	NORTHWEST ENFORCEMENT INC	3,422.85	Contract#7922 for RFP#2023-11
CLCK	8/13/2025	NORTHWEST FAMILY SERVICES	6,713.00	FY 24/25 Youth RRH
CLCK	8/13/2025	NORTHWEST FAMILY SERVICES	8,078.08	FY 24/25 Housing Nav & Placeme
CLCK	8/13/2025	OCLC ONLINE COMPUTER LIBRARY CENTER	57,207.12	FY 26 Subscription through 6/3
CLCK	8/13/2025	ONPOINT COMMUNITY CREDIT UNION	14,370.49	UD05 POA Union Dues
CLCK	8/13/2025	OREGON AFSCME COUNCIL 75	11,275.94	UNION DUES
CLCK	8/13/2025	OTAK INCORPORATED	6,295.00	RFP# 2024-62 Metro ZDO Diagnos
CLCK	8/13/2025	PACIFIC LANDSCAPE SERVICES INC	19,312.00	FY 2025-26 Landscape Services
CLCK	8/13/2025	PARISH, ROBERT C	1,260.00	ClackCo TV Video Production
CLCK	8/13/2025	PATHFINDERS OF OREGON	15,121.84	4 months of 1.0 FTE Certified
CLCK	8/13/2025	PEDCOR INVESTMENTS 2016CLV LP	61.00	RENT
CLCK	8/13/2025	PEDCOR INVESTMENTS 2016CLV LP	1,283.00	RENT
CLCK	8/13/2025	PEDCOR INVESTMENTS 2016CLV LP	50.00	LF
CLCK	8/13/2025	PEDCOR INVESTMENTS 2016CLV LP	1,283.00	RENT
CLCK	8/13/2025	PEDCOR INVESTMENTS 2016CLV LP	50.00	LF
CLCK	8/13/2025	PEDCOR INVESTMENTS 2016CLV LP	1,283.00	RENT
CLCK	8/13/2025	PEDCOR INVESTMENTS 2016CLV LP	50.00	LF
CLCK	8/13/2025	PITNEY BOWES BANK INC	1,062.35	MAILROOM SUPPLIES
CLCK	8/13/2025	PITNEY BOWES BANK INC	210.00	MAILROOM SUPPLIES
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	575.11	RENT
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	LF
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	1,095.00	RENT
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	1,095.00	RENT
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	LF
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	1,095.00	RENT
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	LF
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	1,095.00	RENT
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	LF
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	1,095.00	RENT
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	LF
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	1,095.00	RENT
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	1,095.00	LF
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	RENT
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	860.00	RENT
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	LF
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	LF
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	LF
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	75.00	LF
CLCK	8/13/2025	PORTLAND PIONEER PROPERTIES,LLC	74.89	LF
CLCK	8/13/2025	POTTERS INDUSTRIES LLC	29,184.00	FY25/26 Type 2 Traffic Glass B
CLCK	8/13/2025	PROBASCO, IAN	742.50	ClackCo TV Video Production On
CLCK	8/13/2025	PUBLIC SAFETY CHAPLAINCY	1,672.00	Chaplaincy contributions
CLCK	8/13/2025	QUENCH USA INC	760.00	Water Distribution Systems for
CLCK	8/13/2025	RADIO CAB CO	862.25	witness & victim cab rides jul
CLCK	8/13/2025	REAL TIME NETWORKS INC	675.00	RTN - Key Tracer Software V4.x
CLCK	8/13/2025	REAL TIME NETWORKS INC	675.00	RTN - Key Tracer Module: KTR K
CLCK	8/13/2025	REAL TIME NETWORKS INC	850.00	RTN - Software Commander Conne
CLCK	8/13/2025	REDWOOD TOXICOLOGY LAB INC	1,950.00	Residential Services 100-21030
CLCK	8/13/2025	RGN PROPERTIES LLC	40.00	RENT
CLCK	8/13/2025	RGN PROPERTIES LLC	47.17	UA
CLCK	8/13/2025	RGN PROPERTIES LLC	500.00	RENT
CLCK	8/13/2025	RGN PROPERTIES LLC	75.19	UA
CLCK	8/13/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	8/13/2025	RGN PROPERTIES LLC	500.00	RENT
CLCK	8/13/2025	RGN PROPERTIES LLC	48.36	UA
CLCK	8/13/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	8/13/2025	RGN PROPERTIES LLC	375.00	FEES
CLCK	8/13/2025	RGN PROPERTIES LLC	500.00	RENT
CLCK	8/13/2025	RGN PROPERTIES LLC	85.03	UA
CLCK	8/13/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	8/13/2025	RIVER CITY ENVIRONMENTAL INC	1,260.00	Sewer Pumping Services, at 10
CLCK	8/13/2025	RIVER CITY ENVIRONMENTAL INC	714.00	River City Environ Amend #1
CLCK	8/13/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Penelope Harvey -
CLCK	8/13/2025	ROBERT HALF INC	1,095.00	FY 2024-26 Sarah Kennedy - Cus
CLCK	8/13/2025	ROBERT HALF INC	1,596.88	FY 2024-26 Scott Grunewald - C
CLCK	8/13/2025	ROBERT HALF INC	1,397.59	FY 2024-26 Monica Chan Kdep -
CLCK	8/13/2025	ROBERT HALF INC	1,291.74	FY 2024-26 Kim Whisman- Custom

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/13/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Penelope Harvey -
CLCK	8/13/2025	ROBERT HALF INC	1,679.00	FY 2024-26 Penelope Harvey -
CLCK	8/13/2025	ROBERT HALF INC	2,007.50	FY 2024-26 Monica Chan Kdep -
CLCK	8/13/2025	ROBERT HALF INC	1,460.55	FY 2024-26 Monica Chan Kdep -
CLCK	8/13/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Scott Grunewald - C
CLCK	8/13/2025	ROBERT HALF INC	1,405.25	Breanna Newbill - Customer Ser
CLCK	8/13/2025	ROBERT HALF INC	1,387.00	Breanna Newbill - Customer Ser
CLCK	8/13/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Kim Whisman- Custom
CLCK	8/13/2025	ROBERT HALF INC	2,022.28	FY 2024-26 Kim Whisman- Custom
CLCK	8/13/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Sarah Kennedy - Cus
CLCK	8/13/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Penelope Harvey -
CLCK	8/13/2025	ROBERT HALF INC	1,387.00	FY 2024-26 Sarah Kennedy - Cus
CLCK	8/13/2025	ROBERT HALF INC	1,460.00	Breanna Newbill - Customer Ser
CLCK	8/13/2025	ROBERT HALF INC	1,733.75	FY 2024-26 Sarah Kennedy - Cus
CLCK	8/13/2025	ROBERT HALF INC	582.75	PH ADMIN
CLCK	8/13/2025	ROBERT HALF INC	2,196.16	Inv 65154233 7.7.25
CLCK	8/13/2025	ROBERT HALF INC	4,855.71	Inv 65187355 7.15.25
CLCK	8/13/2025	ROBERT HALF INC	3,034.33	Inv 65212573 7.22.25
CLCK	8/13/2025	SAN DIEGO POLICE EQUIPMENT CO INC	2,232.00	CCI-0030-CCI MINI-MAG .22LR 40
CLCK	8/13/2025	SAN DIEGO POLICE EQUIPMENT CO INC	50.00	FREIGHT
CLCK	8/13/2025	SCHUESSLER, DAVID J LPC PC	4,750.00	Amendment #1- additional outpa
CLCK	8/13/2025	SCHUESSLER, DAVID J LPC PC	6,350.00	Amendment #1- additional outpa
CLCK	8/13/2025	SCHUESSLER, DAVID J LPC PC	1,400.00	Outpatient Sex Offender Treatm
CLCK	8/13/2025	SCHUESSLER, DAVID J LPC PC	1,750.00	Amendment #1- additional outpa
CLCK	8/13/2025	SENDIT DIRECT MAIL & FULFILLMENT INC	50.00	FY 2025-26 - \$125,000 Ballot P
CLCK	8/13/2025	SENDIT DIRECT MAIL & FULFILLMENT INC	621.18	FY 2025-26 - \$125,000 Ballot P
CLCK	8/13/2025	SENDIT DIRECT MAIL & FULFILLMENT INC	362.61	FY 2025-26 - \$125,000 Ballot P
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	83.38	UA
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	3,230.00	RENT
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	50.00	LF
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	90.59	UA
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	3,230.00	RENT
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	50.00	LF
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	90.59	UA
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	3,230.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	50.00	LF
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	90.59	UA
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	3,230.00	RENT
CLCK	8/13/2025	SMILE PROPERTY MANAGEMENT	50.00	LF
CLCK	8/13/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	950.00	FY 25-26- Polygraph examinatio
CLCK	8/13/2025	SUNRISE TERRACE APTS LLC	100.00	LF
CLCK	8/13/2025	SUNRISE TERRACE APTS LLC	84.87	UA
CLCK	8/13/2025	SUNRISE TERRACE APTS LLC	1,523.31	RENT
CLCK	8/13/2025	SUNRISE TERRACE APTS LLC	1,535.00	RENT
CLCK	8/13/2025	SUNSTONE WAY	249,931.10	FY26 Operations Prepaid
CLCK	8/13/2025	SWEET LOMY ART LLC	400.00	FY 2025/2026 - 3 Glass classes
CLCK	8/13/2025	SWEET LOMY ART LLC	400.00	FY 2025/2026 - 3 Glass classes
CLCK	8/13/2025	SWINNEY, JUDITH A	645.00	FY 25-26- Parent Educator in t
CLCK	8/13/2025	SYSCO PORTLAND INC	3,193.68	Jail Food
CLCK	8/13/2025	SYSCO PORTLAND INC	38.97	Program Materials & Supplies
CLCK	8/13/2025	SYSCO PORTLAND INC	936.75	Janitorial Supplies
CLCK	8/13/2025	THE FATHERS HEART STREET MINISTRY	68,822.09	FY26 Inclement Weather Prepaid
CLCK	8/13/2025	THE FATHERS HEART STREET MINISTRY	16,542.09	FY26 St Johns Warming Prepaid
CLCK	8/13/2025	THE FATHERS HEART STREET MINISTRY	298,770.83	FY26 Crisis Stabilization Prep
CLCK	8/13/2025	THE PAPE GROUP INC	24,995.36	Rental for Paver (VG/S1700i) f
CLCK	8/13/2025	THREE STAR MOVING	657.27	movers
CLCK	8/13/2025	THREE STAR MOVING	786.21	movers
CLCK	8/13/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	774.80	Customer: E1440010
CLCK	8/13/2025	TYREE OIL INC	83,190.11	Cardlock fuel services per con
CLCK	8/13/2025	TYREE OIL INC	107,322.32	Cardlock fuel services per con
CLCK	8/13/2025	US BANK NATIONAL ASSOCIATION	57,936.77	
CLCK	8/13/2025	US BANK NATIONAL ASSOCIATION	93,374.45	
CLCK	8/13/2025	US BANK NATIONAL ASSOCIATION	77,839.11	
CLCK	8/13/2025	US BANK NATIONAL ASSOCIATION	29,025.70	
CLCK	8/13/2025	US FOODS INC	45.11	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	8/13/2025	US FOODS INC	3,244.57	food for residential programs
CLCK	8/13/2025	VISION SERVICE PLAN INSURANCE CO INC	24,466.86	VSP VISION PLAN
CLCK	8/13/2025	WASHINGTON COUNTY CONSOLIDATED	2,178.71	PDCC COST SHARE
CLCK	8/13/2025	WASHINGTON COUNTY CONSOLIDATED	3,134.44	MAJCS SHARED COST
CLCK	8/13/2025	WILLAMETTE EXPRESS LTD	30,396.78	Amendment #1 - Additional Movi
CLCK	8/13/2025	WILLAMETTE EXPRESS LTD	11,111.72	Amendment #1 - Additional Movi
CLCK	8/13/2025	WORKFORCE SOFTWARE LLC	1,655.72	License Overages - Through Jun
CLCK	8/13/2025	WS2 INC	22,627.72	Disaster Management EOC AV Pro
CLCK	8/13/2025	XAVIER SOLUTIONS, LLC	9,900.00	FY 25/26 HappyOrNot Smiley Dig
CLCK	8/13/2025	XAVIER SOLUTIONS, LLC	2,844.00	FY 25/26 HappyOrNot Smiley Dig
CLCK	8/13/2025	YKC HOSPITALITY LLC	1,013.00	FY 24/25 Maintenance/Damages
CLCK	8/13/2025	YKC HOSPITALITY LLC	93,750.00	FY 24/25 Hotel Rooms
CLCK	8/15/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	76,061.69	IRMT CONTRIBUTIONS FROM 8/15/2
CLCK	8/15/2025	NAVIA BENEFIT SOLUTIONS	66,513.62	Flexible Spending Account Empl
CLCK	8/15/2025	PROVIDENCE HEALTH PLAN INC	730,918.96	PROVIDENCE WEEKLY CLAIMS
CLCK	8/15/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO	729,202.95	general/housing
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	496.17	RENT
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	89.32	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	45.00	RENT
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	100.00	LF
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	1,410.00	RENT
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	1,410.00	RENT
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	100.00	LF
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	127.02	UA
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	1,410.00	RENT
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	100.00	LF
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	125.19	UA
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	1,385.00	RENT
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	100.00	LF
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	90.12	UA
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	1,410.00	RENT
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	100.00	LF
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	89.94	UA
CLCK	8/18/2025	#113 EDEN WEST APARTMENTS	136.24	UA
CLCK	8/18/2025	ACCESS HEALTH PARTNERS LLC	1,228.56	40050211 - Nurse Triage
CLCK	8/18/2025	ACCESS HEALTH PARTNERS LLC	1,228.56	40050212 - Nurse Triage
CLCK	8/18/2025	ACCESS HEALTH PARTNERS LLC	614.28	40050214 - Nurse Triage
CLCK	8/18/2025	ACS TESTING INC	1,438.08	Inspection for McBrod Building
CLCK	8/18/2025	ALERTUS TECHNOLOGIES LLC	5,150.00	Alertus Licensing Maint
CLCK	8/18/2025	APPELGREN, RILEY	525.70	EH JULY 2025 MILEAGE
CLCK	8/18/2025	BHLP REFI LLC	550.00	RENT
CLCK	8/18/2025	BHLP REFI LLC	1,065.00	RENT
CLCK	8/18/2025	BHLP REFI LLC	1,065.00	RENT
CLCK	8/18/2025	BHLP REFI LLC	1,065.00	RENT
CLCK	8/18/2025	BHLP REFI LLC	1,110.00	RENT
				July 1, 2025 - June 30, 2026
CLCK	8/18/2025	BIDDLE CONSULTING GROUP INC	4,562.43	C
CLCK	8/18/2025	BOLT, THOMAS E	1,700.00	RENT
CLCK	8/18/2025	BOLT, THOMAS E	50.00	UA
CLCK	8/18/2025	BOLT, THOMAS E	1,700.00	DEP
CLCK	8/18/2025	BOLT, THOMAS E	50.00	UA
CLCK	8/18/2025	BOLT, THOMAS E	600.00	FEES
CLCK	8/18/2025	BRADY, MILTON	181.00	SEATTLE, WA 6/24-6/26/25
CLCK	8/18/2025	BRADY, MILTON	66.47	PARKING
CLCK	8/18/2025	BRADY, MILTON	268.80	MILES
CLCK	8/18/2025	BREIT OPERATING PARTNERSHIP LP	500.00	CLIENT DEPOSIT
CLCK	8/18/2025	BREIT OPERATING PARTNERSHIP LP	26.75	CLIENT APPLICATION FEE
CLCK	8/18/2025	BUEL INCORPORATED	5,093.55	LETTERHEAD & ENVELOPES
CLCK	8/18/2025	CANBY UTILITY BOARD	2,190.00	6 LIHEAP 25 AC
CLCK	8/18/2025	CANBY UTILITY BOARD	1,180.00	4 LIHEAP 25 AC
				FY 2025-26
CLCK	8/18/2025	CANON USA INC	243.39	Canon IRA DX 4945i
CLCK	8/18/2025	CANON USA INC	28.93	METER USAGE 6/1-6/30/25
				FY 2025-26
CLCK	8/18/2025	CANON USA INC	277.58	Canon IRA DX C5840i
				FY 2025-26
CLCK	8/18/2025	CANON USA INC	243.94	Canon IRA DX 6855i
CLCK	8/18/2025	CANON USA INC	5.93	METER USAGE 6/1-6/30/25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/18/2025	CANON USA INC	25.92	FY 2025-26 - 1 Month Canon Ima
CLCK	8/18/2025	CANON USA INC	25.92	FY 2025-26 - 1 Month Canon Ima
CLCK	8/18/2025	CANON USA INC	8.51	METER USAGE 6/1-6/30/25
CLCK	8/18/2025	CANON USA INC	242.53	FY 2025-26 Canon IRA DX C5840i
CLCK	8/18/2025	CANON USA INC	159.91	METER USAGE 6/1-6/30/25
CLCK	8/18/2025	CANON USA INC	69.77	FY 2025-26 Canon IRA DX C259iF
CLCK	8/18/2025	CANON USA INC	8.38	METER USAGE 6/1-6/30/25
CLCK	8/18/2025	CANON USA INC	259.63	FY 2025-26 Canon IRA DX 6855i
CLCK	8/18/2025	CANON USA INC	(187.05)	METER USAGE 5/1-5/31/25
CLCK	8/18/2025	CAPITOL ASSET & PAVEMENT SERVICES INC	63,541.20	Contract#7814 for RFP#2023-07
CLCK	8/18/2025	CARDINAL HEALTH 112 LLC	72,774.93	DRUGS & SUPPLIES
CLCK	8/18/2025	CENTRAL CITY CONCERN	156,311.60	FY 2025-26
CLCK	8/18/2025	CENTURYLINK	26,934.12	New Ciena Network Gear Configu
CLCK	8/18/2025	CINTAS CORPORATION NO 2	412.71	CINTAS FIRST AID
CLCK	8/18/2025	CINTAS CORPORATION NO 2	90.50	CINTAS FIRST AID
CLCK	8/18/2025	CINTAS CORPORATION NO 2	84.62	CINTAS FIRST AID
CLCK	8/18/2025	CINTAS CORPORATION NO 2	715.08	CINTAS FIRST AID
CLCK	8/18/2025	CINTAS CORPORATION NO 2	199.73	CINTAS FIRST AID
CLCK	8/18/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,481.41	UNION DUES
CLCK	8/18/2025	CLACKAMAS COMMUNITY COLLEGE	841.20	FY 2023-24 - \$32,812.00 GED Co
CLCK	8/18/2025	CLACKAMAS COMMUNITY COLLEGE	33,283.80	FY 2024-25 - \$34,125.00 GED Co
CLCK	8/18/2025	COLUMBIA GORGE TOURISM ALLIANCE FOUNDATI	500.00	25 PARTNERSHIP OF COLUMBIA GOR
CLCK	8/18/2025	COMPLETE COMPUTER SOLUTIONS INC	1,368.00	ANNUAL LICENSE USERS
CLCK	8/18/2025	DESCHAMPS MATS SYSTEMS INC	25,653.35	Quote E11946-Deschamps Mats Sy
CLCK	8/18/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	15,739.10	Archaeological resources surge
CLCK	8/18/2025	FARRELL REALTY & PROPERTY MGMT	1,695.00	CLIENT RENT
CLCK	8/18/2025	FISHER & PHILLIPS LLP	12,258.00	CCSO-ARBITRATION ADLER
CLCK	8/18/2025	FISHER & PHILLIPS LLP	162.00	CCEA V CC
CLCK	8/18/2025	FLT EQUITY LLC	790.00	RENT
CLCK	8/18/2025	FLT EQUITY LLC	790.00	RENT
CLCK	8/18/2025	FLT EQUITY LLC	790.00	RENT
CLCK	8/18/2025	FLT EQUITY LLC	75.00	LF
CLCK	8/18/2025	FOXSTER OPCO LLC	867.00	CTS Software 7/1/25 - 6/30/26
CLCK	8/18/2025	GEP X HAPPY VALLEY LLC	1,293.00	RENT
CLCK	8/18/2025	GEP X HAPPY VALLEY LLC	99.63	UA
CLCK	8/18/2025	GEP X HAPPY VALLEY LLC	1,293.00	RENT
CLCK	8/18/2025	GEP X HAPPY VALLEY LLC	126.40	UA
CLCK	8/18/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	8/18/2025	GEP X HAPPY VALLEY LLC	1,293.00	RENT
CLCK	8/18/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	8/18/2025	GEP X HAPPY VALLEY LLC	1,293.00	RENT
CLCK	8/18/2025	GLADSTONE SCHOOL DISTRICT 115	2,908.43	40050433 - July-December 2025
CLCK	8/18/2025	GLADSTONE SCHOOL DISTRICT 115	2,101.35	40050313 - July-December 2025

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/18/2025	HOME FORWARD	65,578.52	FY 24/25 Resident Services
CLCK	8/18/2025	HOME FORWARD	66,928.40	FY 24/25 SHCM
CLCK	8/18/2025	HOME FORWARD	59,046.40	FY 24/25 Resident Services
CLCK	8/18/2025	HOME FORWARD	47,122.87	FY 24/25 SHCM
CLCK	8/18/2025	INTERNATIONAL BUSINESS MACHINES CORP	3,044.00	IBM SPSS Statistics Standard A
CLCK	8/18/2025	INTERNATIONAL BUSINESS MACHINES CORP	379.10	IBM SPSS Missing Values Author
CLCK	8/18/2025	JOHNSON MARK LLC	562.85	Amanda Bell 24CV09331
CLCK	8/18/2025	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 AUG 25 CARE FA
CLCK	8/18/2025	KEARNS & WEST INC	17,820.00	Sunrise Corridor Consulting
CLCK	8/18/2025	LEXISNEXIS RISK DATA MGMT INC	2,343.25	ONE YEAR RENEWAL OF LEXISNEXIS
CLCK	8/18/2025	LEXISNEXIS RISK DATA MGMT INC	2,343.25	ONE YEAR RENEWAL OF LEXISNEXIS
CLCK	8/18/2025	LINGO SYSTEMS LLC	1,114.79	OVER THE PHONE INTERPRETATION
CLCK	8/18/2025	LYNX GROUP INC	5,015.89	Things to Do Brochure & Map Br
CLCK	8/18/2025	MAGNET FORENSICS LLC	7,081.89	Magnet AXIOM Essentials Subsci
CLCK	8/18/2025	MCKESSON MEDICALSURGICAL GOVERNMENT SOL	22,093.85	MEDICAL SUPPLIES
CLCK	8/18/2025	MCKESSON MEDICALSURGICAL GOVERNMENT SOL	4,151.52	MEDICAL SUPPLIES
CLCK	8/18/2025	MCKESSON MEDICALSURGICAL GOVERNMENT SOL	3,241.49	1064059 - Cleaner Ultrasonic Q
CLCK	8/18/2025	MCKESSON MEDICALSURGICAL GOVERNMENT SOL	10,023.47	1186623 - Sterilizer, Instr Ri
CLCK	8/18/2025	NORTH AMERICAN JOURNEYS	3,150.00	Travelability Registration
CLCK	8/18/2025	NORTH AMERICAN JOURNEYS	4,725.00	Travelability Registration
CLCK	8/18/2025	NORTHWEST FIBER LLC	492.00	mr6745891 make ready-joint use
CLCK	8/18/2025	NORTHWEST FIBER LLC	492.00	mr6700636 make ready-joint use
CLCK	8/18/2025	NORTHWEST FIBER LLC	492.00	MR4972705 MAKE READY-JOINT USE
CLCK	8/18/2025	NORTHWEST FIBER LLC	492.00	MR4972649 MAKE READY-JOINT USE
CLCK	8/18/2025	OAK GROVE LLC	1,350.00	RENT
CLCK	8/18/2025	OAK GROVE LLC	1,350.00	RENT
CLCK	8/18/2025	OAK GROVE LLC	1,350.00	RENT
CLCK	8/18/2025	OLSON BROS SERVICE INC	685.00	25-009297: RV TOW
CLCK	8/18/2025	ONENECK IT SOLUTIONS LLC	700.00	CROSS-CONNECT FIBER OPTIC DATA
CLCK	8/18/2025	OPTIMIZE CARE SOLUTIONS LLC	7,050.00	Oversee Design and Implementat
CLCK	8/18/2025	OPTIMIZE CARE SOLUTIONS LLC	9,000.00	Oversee Design and Implementat
CLCK	8/18/2025	OREGON CITY GARBAGE COMPANY INC	518.78	7/11/25: commcu
CLCK	8/18/2025	OREGON DESTINATION MARKETING ORGANIZATIO	3,000.00	ANNUAL MEMBERSHIP DUES INV MHT
CLCK	8/18/2025	OREGON STATE HUMAN SERVICES DEPT	7,500.00	remittance to dhs for domestic
CLCK	8/18/2025	OREGON STATE POLICE	7,810.84	CCI TF OT JAN25
CLCK	8/18/2025	OREGON STATE POLICE	8,276.67	CCI TF OT MAR25
CLCK	8/18/2025	OREGON STATE REVENUE DEPT	589.08	Renee L. Gonzales
CLCK	8/18/2025	OREGON STATE REVENUE DEPT	240.29	Michael B Monahan
CLCK	8/18/2025	OREGON STATE REVENUE DEPT	531.48	Karina Cruz Cruz
CLCK	8/18/2025	OREGONIAN MEDIA GROUP	6,000.00	SOCIAL COBRANDED POST/ SPONSOR
CLCK	8/18/2025	PACIFIC CREST UNIFORM COMPANY	23,658.25	Mountain Uniforms Custom Dolom
CLCK	8/18/2025	PENINSULA HOLD CO LLC	3,345.20	Consulting Services
CLCK	8/18/2025	PLACER LABS INC	39,690.00	Data Collection of Geolocation
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC	6,230.00	16 OEAP 25 AC
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC	12,450.00	27 LIHEAP 25 AC
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC	11,000.00	29 OEAP 25 AC
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC	22,170.00	54 LIHEAP 25 AC
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC	46,635.00	121 LIHEAP 25 AC
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	290.41	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	208.86	pge

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	50.36	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	261.80	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	156.25	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	118,506.32	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	23.08	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	17.04	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	13,350.24	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	1,196.75	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	369.25	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	7,941.17	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	10.57	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.71	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	52.02	PGE
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	14,054.40	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	90.44	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	90.44	pge
CLCK	8/18/2025	PORTLAND GENERAL ELECTRIC CO INC	90.84	pge
CLCK	8/18/2025	PORTLAND STATE UNIVERSITY	5,508.00	POPULATION SURBEY 25-26
CLCK	8/18/2025	PROMEVO HOLDINGS INC	2,300.00	5X CHROMEBOX
CLCK	8/18/2025	RADLER WHITE PARKS & ALEXANDER LLP	540.00	oak lodge library & community
CLCK	8/18/2025	RINELLA & SON PRODUCE INC	1,971.17	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	8/18/2025	RINELLA & SON PRODUCE INC	122.95	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	8/18/2025	RODGERS, LESLIE D	1,050.00	Amendment # 1
CLCK	8/18/2025	S & H LOGGING CO INC	758.00	On-Site Disposal of Orgnaic Ma
CLCK	8/18/2025	SHREDIT USA LLC	2,932.56	Shredding Services Omnia Partn
CLCK	8/18/2025	SHREDIT USA LLC	57.76	Shredding Services Omnia Partn
CLCK	8/18/2025	SLAVIC COMMUNITY CENTER OF NW, INC	500.00	Multicultural Kids Festival 20
CLCK	8/18/2025	SNOWFISH INC	4,000.00	FY 2026-Social Media Advertisi
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	0.94	UA
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,681.00	RENT
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	81.79	UA
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,681.00	RENT
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	78.52	UA
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,681.00	RENT
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	86.96	UA
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	8/18/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,681.00	RENT
CLCK	8/18/2025	THE 4TH DIMENSION RECOVERY CENTER	5,362.87	Opioid Settlement Grant
CLCK	8/18/2025	THE LAW OFFICE OF GRESS AND CLARK LLC	528.58	MARISSA DONOVAN WC230004, DEFE
CLCK	8/18/2025	TURNER, KATHRINE G	2,305.85	Professional Services
CLCK	8/18/2025	UNIFY INC	16,210.69	Brooks Voice Server upgd
CLCK	8/18/2025	UNIFY INC	24,598.08	CCOM voice server upgrade
CLCK	8/18/2025	UNITY FOODS LLC	543.54	FOOD FOR RESIDENTIAL PROGRAMS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/18/2025	UNITY FOODS LLC	(26.10)	CREDIT ON RETURNED YOGURT
CLCK	8/18/2025	WESTERN SYSTEMS INC	10,159.18	RuggedCom RST2228 Fully Manage
CLCK	8/18/2025	WESTERN SYSTEMS INC	3,049.69	6012537520 - Ethernet Switch (
CLCK	8/18/2025	WESTERN SYSTEMS INC	206.25	6010000660 - Antenna Wide Band
CLCK	8/18/2025	WONDER INTERMEDIARY HOLDING CORP	44,185.00	Amendment #1 - Adding New Prop
CLCK	8/18/2025	YOUTH ERA	2,824.70	DEC 24 PEER DELIVERED SERVICES
CLCK	8/18/2025	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY
CLCK	8/20/2025	911 SUPPLY INC	2,653.94	Deputy Uniforms As needed thro
CLCK	8/20/2025	911 SUPPLY INC	4,180.80	Deputy Uniforms As needed 7/1/
CLCK	8/20/2025	911 SUPPLY INC	623.37	Deputy Uniforms As needed thro
CLCK	8/20/2025	911 SUPPLY INC	3,487.01	Deputy Uniforms As needed 7/1/
CLCK	8/20/2025	ACROW CORPORATION OF AMERICA	77,400.00	RFQ# 2025-18 Bridge Repair pur
CLCK	8/20/2025	ADVANCED TRAFFIC PRODUCTS INC	2,493.15	Traffic Equipment - illuminat
CLCK	8/20/2025	ADVANCED TRAFFIC PRODUCTS INC	2,493.15	Traffic Equipment - illuminat
CLCK	8/20/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	2,487.00	Temporary Medical Staffing Ser
CLCK	8/20/2025	ALBINA HOLDINGS INC	3,000.00	FY 2025-26 Liquid Asphalt know
CLCK	8/20/2025	ANT FARM INC	50,000.00	FY 24/25 Emergency Shelter
CLCK	8/20/2025	ANT FARM INC	83,377.73	FY 24/25 Youth SHCM
CLCK	8/20/2025	ANT FARM INC	7,880.33	FY 24/25 Outreach & Engagement
CLCK	8/20/2025	AXON ENTERPRISE INC	19,296.13	Axon Bodycam services 2025
CLCK	8/20/2025	BAKER TILLY US LLP	55,500.00	2024-25 Audit -County ACFR Fin
CLCK	8/20/2025	BARLOW TRAIL ESTATES	710.00	RENT
CLCK	8/20/2025	BELAIS, ALBERT S	595.00	Involuntary Commitment Program
CLCK	8/20/2025	BRIDGES TO CHANGE	2,500.00	Supportive Housing
CLCK	8/20/2025	CANOPY WELLBEING	9,282.90	August 2025 - Invoice 24718
CLCK	8/20/2025	CERTIFIED FOLDER DISPLAY SERVICE INC	2,307.33	WATERFALL CORRIDOR TRANS INV
CLCK	8/20/2025	CHG COMPANIES INC	6,205.00	Physician- Locum Tenens Work t
CLCK	8/20/2025	CITY OF HAPPY VALLEY	17,008.14	Q2 25 HOODVIEW FRANCHISE FEE
CLCK	8/20/2025	CITY OF HAPPY VALLEY	23,078.30	Q2 25 WM FRANCHISE FEE
CLCK	8/20/2025	CITY OF LAKE OSWEGO	322.59	FY24/25 SOTS
CLCK	8/20/2025	CITY OF LAKE OSWEGO	10,417.00	FY 24/25 Food Pantry
CLCK	8/20/2025	CITY OF OREGON CITY	66,085.90	OC WATER
CLCK	8/20/2025	CLACKAMAS 800 RADIO GROUP	3,400.00	25/26 CHARGES
CLCK	8/20/2025	CLACKAMAS 800 RADIO GROUP	22,100.00	800 Radio Annual Maint
CLCK	8/20/2025	CLACKAMAS 800 RADIO GROUP	3,400.00	MC 800 Radio Maint
CLCK	8/20/2025	CLACKAMAS PROGRESS PARTNERS LLC	908,069.08	CAPITAL CHARGE
CLCK	8/20/2025	CLACKAMAS PROGRESS PARTNERS LLC	291,281.18	FMC-O&M COMPONENT
CLCK	8/20/2025	CLACKAMAS PROGRESS PARTNERS LLC	(2.58)	CHANGE ORDER-O&M BILLING
CLCK	8/20/2025	CLACKAMAS PROGRESS PARTNERS LLC	(1,415.24)	PAYMENT ADJUSTMENTS-HONEYWELL
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	2,035.70	October 1, 2024-September 30,
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	9,317.73	FY24-25 CWS Childrens Program
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	2,789.59	CWS Admin indirect
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	52,968.09	FY 24/25 Shelter Operations SH
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	17,636.49	FY 24/25 Eviction Prevention
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	70,208.12	FY 24/25 RRH SHS Funded
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	81,121.93	FY 24/25 RRH SB 5701 ORI
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	313,237.78	FY 24/25 LTRA SHCM SB 5511
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	226,411.99	FY 24/25 LTRA SHCM SB 5511

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	214,772.53	FY 24/25 RRH HB 5019
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	42,019.99	FY 24/25 LTRA SHCM SB 5511
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	48.06	FY 24/25 RRH HB 5019
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	14,742.99	FY 24/25 RRH SHS Funded
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	44,291.93	FY 24/25 RRH SB 5701 ORI
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	228,631.18	FY 24/25 LTRA SHCM SB 5511
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	82,688.36	FY 24/25 Shelter Operations SH
CLCK	8/20/2025	CLACKAMAS WOMENS SERVICES	104,807.67	FY 24/25 Eviction Prevention
				FY 2025-26
CLCK	8/20/2025	CORAL SALES CO INC	3,113.12	Guardrail Parts for
				FY 2025-26
CLCK	8/20/2025	CORAL SALES CO INC	510.16	Guardrail Parts for
CLCK	8/20/2025	CORVEL CORPORATION	17,097.17	check register 8/3-8/9/25
CLCK	8/20/2025	CORVEL CORPORATION	2,955.57	corvel monthly inv june 25 M02
CLCK	8/20/2025	DATAFY LLC	73,500.00	annual programmatic media buy
CLCK	8/20/2025	DENISE AMBER LEE FOUNDATION	2,678.24	FY 25-26- quality assurance ev
CLCK	8/20/2025	DO GOOD MULTNOMAH	24,420.34	FY 24/25 SHCM
CLCK	8/20/2025	DO GOOD MULTNOMAH	28,637.17	FY 2024-25-Houseless Services
CLCK	8/20/2025	DOMAINE AT VILLEBOIS APTS	1,889.03	DEP
CLCK	8/20/2025	DPI STAFFING INC	1,370.16	Temporary Staffing Services -
CLCK	8/20/2025	ECOSYSTEM RESTORATION SERVICES LLC	3,342.50	Amendment #3- additional desig
CLCK	8/20/2025	ECOSYSTEM RESTORATION SERVICES LLC	248.75	Amendment #4 - Additional Serv
CLCK	8/20/2025	EFFECTIVE FOUNDATIONS EVALUATION & COUN	1,173.00	Outpatient Sex Offender Treatm
CLCK	8/20/2025	EM ARCHITECTURE LLC	609.00	Amendment #5 - Additional Arch
CLCK	8/20/2025	EM ARCHITECTURE LLC	3,556.00	Amendment #5 - Additional Arch
CLCK	8/20/2025	EM ARCHITECTURE LLC	4,925.00	Amendment #5 - Additional Arch
CLCK	8/20/2025	EM ARCHITECTURE LLC	1,420.00	Amendment #5 - Additional Arch
CLCK	8/20/2025	ENNISFLINT, INC	50,850.00	Road Paints through July 1, 20
CLCK	8/20/2025	ENNISFLINT, INC	50,850.00	Road Paints through July 1, 20
CLCK	8/20/2025	ENSOFTEK INC	115,429.00	Ensoftek EHR per contract 6557
CLCK	8/20/2025	ENSOFTEK INC	135.00	Amendment 3 adds \$20,000.00 fo
CLCK	8/20/2025	FEDERATION OF OREGON PAROLE &	875.00	UD11 FOPPO Union Dues
				FY 2026 - 400625411
CLCK	8/20/2025	FORA HEALTH INC	112,668.13	Recovery C
CLCK	8/20/2025	GALIA RECOVERY HOMES	650.00	CLIENT RENT
				FY 2025-26
CLCK	8/20/2025	GEVEKO MARKINGS INC	5,506.90	Thermoplastics as
CLCK	8/20/2025	GREATER NEW HOPE FAMILY SERVICES	37,771.97	FY 24/25 Navigation & Placemen
CLCK	8/20/2025	GREATER NEW HOPE FAMILY SERVICES	32,329.85	FY 24/25 SHCM
CLCK	8/20/2025	HAWORTH, TERRI G	845.88	MILES
CLCK	8/20/2025	HIGHLAND MECHANICAL	146,000.00	Contract 1125 with Highland Me
CLCK	8/20/2025	HOLLIS, JACK	800.00	jack hollis supplier ltm july
CLCK	8/20/2025	HRAVEBA TRUST	2,562.00	HRA/VEBA JULY MONTHLY ADMIN FE
CLCK	8/20/2025	HRAVEBA TRUST	2,189.32	RETIREE VACATION ROLLOVER-Y CH
CLCK	8/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	889.44	translation services
CLCK	8/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	600.00	PROGRAM PRINTING
CLCK	8/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	168.48	Addition funds needed
CLCK	8/20/2025	JAHANGIRI, SHAHRAM	66.25	LF
CLCK	8/20/2025	JAHANGIRI, SHAHRAM	1,325.00	RENT
CLCK	8/20/2025	JAHANGIRI, SHAHRAM	993.75	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/20/2025	JAHANGIRI, SHAHRAM	1,325.00	RENT
CLCK	8/20/2025	JAHANGIRI, SHAHRAM	596.25	LF
CLCK	8/20/2025	JAHANGIRI, SHAHRAM	1,325.00	RENT
CLCK	8/20/2025	JAHANGIRI, SHAHRAM	198.75	LF
CLCK	8/20/2025	JDBN INVESTMENTS	40.00	LF
CLCK	8/20/2025	JDBN INVESTMENTS	1,248.00	RENT
CLCK	8/20/2025	JDBN INVESTMENTS	68.26	UA
CLCK	8/20/2025	JDBN INVESTMENTS	40.00	LF
CLCK	8/20/2025	JDBN INVESTMENTS	1,248.00	RENT
CLCK	8/20/2025	JDBN INVESTMENTS	68.26	UA
CLCK	8/20/2025	JDBN INVESTMENTS	40.00	LF
CLCK	8/20/2025	JDBN INVESTMENTS	1,248.00	RENT
CLCK	8/20/2025	JDBN INVESTMENTS	68.26	UA
CLCK	8/20/2025	JDBN INVESTMENTS	40.00	LF
CLCK	8/20/2025	KENNEY, JEREMY WILSON	8,361.00	Center for Integrated Interven
CLCK	8/20/2025	KENYON, PETER D	2,000.00	FY 2025-26 Medical Examiner a
CLCK	8/20/2025	KNAPP STREET RECOVERY	800.00	CLIENT RENT
CLCK	8/20/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT
CLCK	8/20/2025	KOHISTANI, ABDUL	1,053.13	MILES
CLCK	8/20/2025	LABORATORY CORP OF AMERICA	102.25	Lab Services As Needed through
CLCK	8/20/2025	LABORATORY CORP OF AMERICA	601.74	Lab Services As Needed through
CLCK	8/20/2025	LABORATORY CORP OF AMERICA	120.00	Lab Services As Needed through
CLCK	8/20/2025	LABORATORY CORP OF AMERICA	207.70	Lab Services As Needed through
CLCK	8/20/2025	LAKESIDE INDUSTRIES INC	530.37	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	LAKESIDE INDUSTRIES INC	1,733.87	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	LEARNING POINT GROUP LLC	15,500.00	Smart Pass from Learning Point
CLCK	8/20/2025	LEGACY REALTY GROUP LLC	2,200.00	RENT
CLCK	8/20/2025	LEGACY REALTY GROUP LLC	3,000.00	DEP
CLCK	8/20/2025	LENGELE, EMMA	593.60	EH JULY 2025 MILEAGE
CLCK	8/20/2025	LIFEWORCS NW	1,718.89	Intensive Case Management Serv
CLCK	8/20/2025	MACIAS, SYLVIA	440.00	SYLVIA MACIAS SUPPLIER FFS MED
CLCK	8/20/2025	MACIAS, SYLVIA	1,246.96	sylvia macias supplier ltm jul
CLCK	8/20/2025	MATRIX VIDEO PRODUCTION INC	1,090.92	ClackCo TV Video Production On
CLCK	8/20/2025	MCKESSON CORP	294.47	DRUGS & SUPPLIES
CLCK	8/20/2025	MCKESSON CORP	360.62	DRUGS & SUPPLIES
CLCK	8/20/2025	MCKESSON CORP	501.52	DRUGS & SUPPLIES
CLCK	8/20/2025	MCKESSON CORP	702.77	DRUGS & SUPPLIES
CLCK	8/20/2025	MCKESSON CORP	687.22	DRUGS & SUPPLIES
CLCK	8/20/2025	MCKESSON CORP	0.32	DRUGS & SUPPLIES
CLCK	8/20/2025	MCKESSON CORP	189.94	DRUGS & SUPPLIES
CLCK	8/20/2025	METRO	12,020.00	2024 GIS AERIAL IMAGERY
CLCK	8/20/2025	METRO PRESORT INC	115.29	METERED POSTAGE
CLCK	8/20/2025	METRO PRESORT INC	1,508.41	METERED POSTAGE
CLCK	8/20/2025	MODA HEALTH	44,374.90	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	8/20/2025	MOLINA, GENEVRA	510.00	gj interpreter
CLCK	8/20/2025	MORGAN, ELLEN	632.50	MILES
CLCK	8/20/2025	MULTNOMAH COUNTY	348,896.25	Crisis Line Services - FY 2024
CLCK	8/20/2025	MULTNOMAH COUNTY	33,084.76	Crisis Line Services - FY 2024
CLCK	8/20/2025	MULTNOMAH COUNTY	23,879.46	Crisis Line Services - FY 2024

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/20/2025	MULTNOMAH COUNTY	19,842.08	Crisis Line Services - FY 2024
CLCK	8/20/2025	MULTNOMAH COUNTY	52,612.49	Crisis Line Services - FY 2024
CLCK	8/20/2025	MULTNOMAH COUNTY	41,693.39	Crisis Line Services - FY 2024
CLCK	8/20/2025	MULTNOMAH COUNTY	58,818.10	CoC HMIS
CLCK	8/20/2025	MYTHICS INC	3,725.31	Amendment #2 - FY25/26 - Peopl
CLCK	8/20/2025	NEW AVENUES FOR YOUTH	12,160.49	FEB 25 PEER AFTER SCHOOL DROP
CLCK	8/20/2025	NEW AVENUES FOR YOUTH	20,218.48	JAN 25 PEER AFTER SCHOOL DROP
CLCK	8/20/2025	NORTHWEST HOUSING ALTERNATIVES	35,238.64	FY 24/25 Safteyo Off The Stree
CLCK	8/20/2025	NORTHWEST HOUSING ALTERNATIVES	61,430.69	FY 24/25 Rapid Rehousing
CLCK	8/20/2025	NORTHWEST HOUSING ALTERNATIVES	47,158.83	FY 24/25 SHCM
CLCK	8/20/2025	NW PUBLIC AFFAIRS LLC	6,000.00	State lobbying and legislative
CLCK	8/20/2025	ONE CALL CONCEPTS INC	3,679.06	FY 25/26-UTILITY NOTIF JULY 25
CLCK	8/20/2025	ONPOINT COMMUNITY CREDIT UNION	14,321.08	UD05 POA Union Dues
CLCK	8/20/2025	OREGON AERIAL CONSTRUCTION LLC	134.00	POLE WORK 414 S HIGH ST
CLCK	8/20/2025	OREGON AERIAL CONSTRUCTION LLC	134.00	pole work 416 s 2nd st
CLCK	8/20/2025	OREGON AERIAL CONSTRUCTION LLC	548.63	pole work 1105 abernathy rd
CLCK	8/20/2025	OREGON AERIAL CONSTRUCTION LLC	146.00	pole work 22074 s beavercreek
CLCK	8/20/2025	OREGON AERIAL CONSTRUCTION LLC	423.50	pole work 710 washington st
CLCK	8/20/2025	OREGON AERIAL CONSTRUCTION LLC	408.09	pole work 14201 s redland rd
CLCK	8/20/2025	OREGON AERIAL CONSTRUCTION LLC	134.00	pole work 211 s center st
CLCK	8/20/2025	OREGON AFSCME COUNCIL 75	11,390.38	UNION DUES
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	161.50	SOW# 21303 E SIGNATURE
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,413.72	40050211-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,277.52	40050212-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,084.12	40050214-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	226.99	40050313-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	108.05	40050321-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	150.72	40050323-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	134.38	40050324-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	110.77	40050325-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	478.50	40050431-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	640.12	40050432-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	155.26	40050433-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	167.07	40050434-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	4,369.20	40050508-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	86.26	40040202-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	10,283.80	40050211-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	9,293.06	40050212-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	7,886.22	40050214-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,651.22	40050313-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	785.98	40050321-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,096.41	40050323-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	977.52	40050324-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	805.80	40050325-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	4,219.08	40050431-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	5,644.12	40050432-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,369.00	40050433-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,473.07	40050434-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	31,782.68	40050508-FY26
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	627.46	40040202-FY26

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	90,851.22	January 1, 2025-June 30, 2025
CLCK	8/20/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	11,232.00	07-25 DEQ SURCHARGE
				FY 2025-26
CLCK	8/20/2025	PACIFIC LANDSCAPE SERVICES INC	19,312.00	Landscape Services
CLCK	8/20/2025	PACIFIC UNDERGROUND CO	70,300.00	CBX I-5 Bore BID2025-20
CLCK	8/20/2025	PARFAIT BASSALE LLC	2,700.00	Workforce Retention Consulting
CLCK	8/20/2025	PARROTT CREEK CHILD & FAMILY SERVICES	3,750.00	Alcohol and Dependency Recover
CLCK	8/20/2025	PATTERSON DENTAL SUPPLY INC	6,973.92	DENTAL SUPPLIES
CLCK	8/20/2025	PATTERSON DENTAL SUPPLY INC	6,494.81	DENTAL SUPPLIES
CLCK	8/20/2025	PATTERSON DENTAL SUPPLY INC	18,546.44	101535702 ADEC - A-Dec 411 De
CLCK	8/20/2025	PATTERSON DENTAL SUPPLY INC	174.63	101535702 ADEC - A-Dec 411 De
CLCK	8/20/2025	PATTERSON DENTAL SUPPLY INC	19,471.24	DENTAL SUPPLIES SUNNYSIDE
CLCK	8/20/2025	PATTERSON DENTAL SUPPLY INC	9,117.34	DENTAL SUPPLIES BEAVERCREEK
CLCK	8/20/2025	PINNACLE ARCHITECTURE INC	2,052.00	RFP#2024-76 Sunnyside Health C
CLCK	8/20/2025	POITRAS, CHRYS	670.26	MILES
CLCK	8/20/2025	POTTERS INDUSTRIES LLC	29,184.00	FY25/26 Type 2 Traffic Glass B
CLCK	8/20/2025	PROJECT QUEST	12,730.37	Wellness, Integrity, and Susta
CLCK	8/20/2025	PUBLIC SAFETY CHAPLAINCY	1,667.00	Chaplaincy contributions
CLCK	8/20/2025	RAPID RESPONSE BIO CLEAN INC	2,973.00	25-009297: BIO CLEAN
CLCK	8/20/2025	REDWOOD TOXICOLOGY LAB INC	650.00	FY25/26 TCV \$60,000. Toxicolog
CLCK	8/20/2025	REDWOOD TOXICOLOGY LAB INC	4,921.10	Residential Services 100-21030
				FY 2024-26
CLCK	8/20/2025	ROBERT HALF INC	976.38	Kim Whisman- Custom
				FY 2024-26
CLCK	8/20/2025	ROBERT HALF INC	1,460.00	Kim Whisman- Custom
				FY 2024-26
CLCK	8/20/2025	ROBERT HALF INC	1,259.25	Scott Grunewald - C
				FY 2024-26
CLCK	8/20/2025	ROBERT HALF INC	1,788.50	Scott Grunewald - C
CLCK	8/20/2025	RURAL INNOVATION STRATEGIES INC	2,635.87	BEAD Consulting Services for C
CLCK	8/20/2025	SHI INTERNATIONAL CORP	97,045.72	Asset Management Subscription
CLCK	8/20/2025	SHI INTERNATIONAL CORP	149,706.51	Smarsh Renewal and Services th
CLCK	8/20/2025	SHI INTERNATIONAL CORP	7,350.00	Customer Experience 5 Response
				Tableau Cloud licenses
CLCK	8/20/2025	SHI INTERNATIONAL CORP	13,394.25	Term:
CLCK	8/20/2025	SHI INTERNATIONAL CORP	19,947.46	Qualtrics Research Core 5 Res
CLCK	8/20/2025	SOUTH COUNTY ASPHALT LLC	36,725.60	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	SOUTH COUNTY ASPHALT LLC	34,687.63	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	SOUTH COUNTY ASPHALT LLC	34,501.30	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	SOUTH COUNTY ASPHALT LLC	650.33	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	SOUTH COUNTY ASPHALT LLC	366.13	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	SOUTH COUNTY ASPHALT LLC	432.83	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	SOUTH COUNTY ASPHALT LLC	35,599.67	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	SOUTH COUNTY ASPHALT LLC	33,627.67	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	SOUTH COUNTY ASPHALT LLC	728.63	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	SOUTH COUNTY ASPHALT LLC	365.40	CY 2025 - Asphaltic Concrete P
CLCK	8/20/2025	STANDARD INSURANCE CO INC	271,750.30	JULY 2025 PFML CONTRIBUTIONS
CLCK	8/20/2025	STANDARD INSURANCE CO INC	18,681.84	JULY 2025 ABSENCE FEES
CLCK	8/20/2025	STANDARD INSURANCE CO INC	37,893.79	JULY 2025 PREMIUM PAYMENT
CLCK	8/20/2025	STOCKS, CASEY M	118,123.56	BID#2024-88 El Camino Stormwat

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/20/2025	STOCKS, CASEY M	(5,906.18)	RETAINAGE
CLCK	8/20/2025	SWARCO MCCAIN INC	9,575.00	Part # M37350-Clackamas spec S
CLCK	8/20/2025	TARGETSOLUTIONS LEARNING LLC	3,564.96	08/31/25 - 08/31/2026 - Annual
CLCK	8/20/2025	THOMAS, ALEX WILLIAM	240.00	ALEX THOMAS SUPPLIER LTM JULY
CLCK	8/20/2025	THOMAS, ALEX WILLIAM	440.00	ALEX THOMAS SUPPLIER LTM JULY
CLCK	8/20/2025	TOTAL GOLF MANAGEMENT SERVICES	288,491.00	SEPT-2026 Expenses
CLCK	8/20/2025	TOTAL GOLF MANAGEMENT SERVICES	60,988.00	SEPT-2026 Cost of Sales
CLCK	8/20/2025	TRAFFIC SAFETY SUPPLY CO INC	767.10	FY25/26 Contract#4145 for traf
CLCK	8/20/2025	TZOFNAT, PELEGBAKER	975.92	TZOFNAT PELEG-BAKER SUPPLIER L
CLCK	8/20/2025	UNIFIRST CORP	244.40	Term: May 1, 2025-June 30, 202
CLCK	8/20/2025	UNIFIRST CORP	104.28	Trm: May 1, 2025-June 30, 2026
CLCK	8/20/2025	UNIFIRST CORP	345.00	Trm: May 1, 2025-June 30, 2026
CLCK	8/20/2025	US BANK NATIONAL ASSOCIATION	121,259.55	
CLCK	8/20/2025	US BANK NATIONAL ASSOCIATION	42,974.62	
CLCK	8/20/2025	US BANK NATIONAL ASSOCIATION	65,228.23	
CLCK	8/20/2025	US BANK NATIONAL ASSOCIATION	60,709.50	
CLCK	8/20/2025	US FOODS INC	846.40	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	8/20/2025	US FOODS INC	1,582.94	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	8/20/2025	VIGILNET AMERICA	2,492.00	CLIENT MONITORING
CLCK	8/20/2025	WASHINGTON COUNTY CONSOLIDATED	1,754.84	MAJCS SHARED COST
CLCK	8/20/2025	WASHINGTON COUNTY CONSOLIDATED	6,227.09	PDCC COST SHARE
CLCK	8/20/2025	WASSER TECHNOLOGIES INC	1,572.50	W031.4.3 - MC-MIOZINC 100 STAN
CLCK	8/20/2025	WASSER TECHNOLOGIES INC	172.00	W131.35.1 MC-MIOMASTIC 100 RED
CLCK	8/20/2025	WASSER TECHNOLOGIES INC	1,263.75	W131.35.3 MC-MIOMASTIC 100 RED
CLCK	8/20/2025	WASSER TECHNOLOGIES INC	240.50	W231.42.1 MC-FERROX A 100 F342
CLCK	8/20/2025	WASSER TECHNOLOGIES INC	1,159.50	W231.42.5 MC-FERROX A 100 F342
CLCK	8/20/2025	WASSER TECHNOLOGIES INC	223.75	W43.0.1 MC-THINNER 100 CLEAR
CLCK	8/20/2025	WASSER TECHNOLOGIES INC	185.12	Freight
CLCK	8/20/2025	WESTECH CONSTRUCTION INC	1,114,656.60	BID#2024-122 Staffod Rd wideni
CLCK	8/22/2025	PROVIDENCE HEALTH PLAN INC	590,700.94	PROVIDENCE WEEKLY CLAIMS
CLCK	8/25/2025	ACTOR LLC	1,650.00	RENT
CLCK	8/25/2025	ACTOR LLC	1,600.00	RENT
CLCK	8/25/2025	ACTOR LLC	80.00	UA
CLCK	8/25/2025	ALLIANCE SOLUTIONS GROUP INC	4,834.00	Clackamas County LEPC Emergenc
CLCK	8/25/2025	AMERISOURCEBERGEN DRUG CORP	21.54	DRUGS & SUPPLIES
CLCK	8/25/2025	AMERISOURCEBERGEN DRUG CORP	16.38	DRUGS & SUPPLIES
CLCK	8/25/2025	AMERISOURCEBERGEN DRUG CORP	49.68	DRUGS & SUPPLIES
CLCK	8/25/2025	AMERISOURCEBERGEN DRUG CORP	397.91	DRUGS & SUPPLIES
CLCK	8/25/2025	AMERISOURCEBERGEN DRUG CORP	52.43	DRUGS & SUPPLIES
CLCK	8/25/2025	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	8/25/2025	BERRY, DUNN, MCNEIL & PARKER LLC	806.95	100-FY2024-25 Sub-Recipient Mo
CLCK	8/25/2025	BERRY, DUNN, MCNEIL & PARKER LLC	5,414.50	230-FY2024-25 Sub-Recipient Mo
CLCK	8/25/2025	BERRY, DUNN, MCNEIL & PARKER LLC	7,904.05	Amendment 3 - FY 2025-26 Sub-R
CLCK	8/25/2025	BTAC ACQUISITION CORP	6,987.74	FY 25/26- Purchase Books and D
CLCK	8/25/2025	BUMP PARLOR INC	1,021.80	Vehicle ID: 246004 2024Nissan
CLCK	8/25/2025	CALLYO 2009 CORP	7,776.00	subscription of cloud based mo
CLCK	8/25/2025	CAMILLE COURT LLC	1,430.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	CAMILLE COURT LLC	70.00	UA
CLCK	8/25/2025	CAMILLE COURT LLC	85.00	LF
CLCK	8/25/2025	CAMILLE COURT LLC	1,430.00	RENT
CLCK	8/25/2025	CAMILLE COURT LLC	70.00	UA
CLCK	8/25/2025	CAMILLE COURT LLC	85.00	LF
CLCK	8/25/2025	CAMILLE COURT LLC	1,430.00	RENT
CLCK	8/25/2025	CAMILLE COURT LLC	45.00	RENT
CLCK	8/25/2025	CAMILLE COURT LLC	1,540.00	RENT
CLCK	8/25/2025	CAMILLE COURT LLC	70.00	UA
CLCK	8/25/2025	CAMILLE COURT LLC	85.00	LF
CLCK	8/25/2025	CAMILLE COURT LLC	1,540.00	RENT
CLCK	8/25/2025	CAMILLE COURT LLC	70.00	UA
CLCK	8/25/2025	CAMILLE COURT LLC	85.00	LF
CLCK	8/25/2025	CAMILLE COURT LLC	1,490.00	RENT
CLCK	8/25/2025	CANBY UTILITY BOARD	50.00	1 LIHEAP25
CLCK	8/25/2025	CANBY UTILITY BOARD	475.00	1 LIHEAP 25 AC
CLCK	8/25/2025	CANON USA INC	32.53	FY 2025-26 - Exec/Admin 3 Month
CLCK	8/25/2025	CANON USA INC	13.01	FY 2025-26 - FSS 3 Months Cano
CLCK	8/25/2025	CANON USA INC	39.04	FY 2025-26 - AP 3 Months Canon
CLCK	8/25/2025	CANON USA INC	26.02	FY 2025-26 - AR 3 Months Canon
CLCK	8/25/2025	CANON USA INC	32.53	FY 2025-26 - Payroll 3 Months
CLCK	8/25/2025	CANON USA INC	32.53	FY 2025-26 - 3 Months Budget C
CLCK	8/25/2025	CANON USA INC	71.57	FY 2025-26 - FAR 3 Months Cano
CLCK	8/25/2025	CANON USA INC	52.05	FY 2025-26 - Procurement 3 Mon
CLCK	8/25/2025	CANON USA INC	203.07	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	44.15	FY 2025-26 Canon ImageClass X
CLCK	8/25/2025	CANON USA INC	3.51	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	8/25/2025	CANON USA INC	216.73	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	182.55	FY 2025-26 Canon IRA DX C3926i
CLCK	8/25/2025	CANON USA INC	121.38	FY 2025-26 Canon IRA DX 4935i
CLCK	8/25/2025	CANON USA INC	13.41	METER USAGE 7/1-7/31/25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	CANON USA INC	328.46	FY 2025-26 Canon IRA DX C5860i
CLCK	8/25/2025	CANON USA INC	14.01	FY 2025-26 2nd Fax Boart
CLCK	8/25/2025	CANON USA INC	41.50	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	91.72	FY 2025 - 2026 Canon IRA DX C3
CLCK	8/25/2025	CANON USA INC	198.09	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	236.13	FY 2025-26 - 10Months Canon IR
CLCK	8/25/2025	CANON USA INC	84.26	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	338.88	FY 2025-26 Canon IRA CX C5850i
CLCK	8/25/2025	CANON USA INC	156.68	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	328.04	FY 2025-26 Canon IRA DX C5860i
CLCK	8/25/2025	CANON USA INC	669.43	FY 2025-26 - 10 Months Canon I
CLCK	8/25/2025	CANON USA INC	54.49	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	348.36	FY 2025-26 - 10 Months Canon I
CLCK	8/25/2025	CANON USA INC	49.11	FY 2025-26 Canon X MF1643iF II
CLCK	8/25/2025	CANON USA INC	0.25	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	49.11	FY 2025-26 Canon X MF1643iF II
CLCK	8/25/2025	CANON USA INC	4.21	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	39.83	FY 2025-26 Canon IMC X 1643iF
CLCK	8/25/2025	CANON USA INC	5.81	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	121.38	FY 2025-26 Canon IRA DX 4935i
CLCK	8/25/2025	CANON USA INC	15.11	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	376.65	FY 2025-26 - 8 Months Canon IR
CLCK	8/25/2025	CANON USA INC	7.07	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	277.58	FY 2025-26 Canon IRA DX C5840i
CLCK	8/25/2025	CANON USA INC	245.55	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	374.43	FY 2025-26 - 400723200- \$187.2
CLCK	8/25/2025	CANON USA INC	118.13	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	54.56	FY 2025-26 Canon ImageClass X
CLCK	8/25/2025	CANON USA INC	128.46	FY 2025-26 Canon DR-G2110 Scan
CLCK	8/25/2025	CANON USA INC	128.46	FY 2025-26 Canon DR-G2110 Scan
CLCK	8/25/2025	CANON USA INC	45.94	FY 2025-26 Canon IMC X 1643iF
CLCK	8/25/2025	CANON USA INC	6.33	METER USAGE 7/1-7/31/25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	CANON USA INC	39.83	FY 2025-26 Canon IMC X 1643iF
CLCK	8/25/2025	CANON USA INC	8.75	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	91.72	FY 2025-26 Canon IRA DX C359iF
CLCK	8/25/2025	CANON USA INC	75.59	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	146.12	FY 2025-26 Canon IRA DX 4935i
CLCK	8/25/2025	CANON USA INC	10.95	METER USAGE 7/1-7/31/25
CLCK	8/25/2025	CANON USA INC	348.17	FY 2025-26 Canon IPF TX-3100 M
CLCK	8/25/2025	CANON USA INC	32.53	FY 2025-26 Canon IC X MF1333C
CLCK	8/25/2025	CANON USA INC	60.47	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	40.03	FY 2025-26 Canon 1643iF II 36
CLCK	8/25/2025	CANON USA INC	62.96	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	24.65	FY 2025-26 Canon X LBP1333C 36
CLCK	8/25/2025	CANON USA INC	40.03	FY 2025-26 Canon 1643iF II 36
CLCK	8/25/2025	CANON USA INC	2.83	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	75.50	FY 2025-26 Canon IRA DX C259iF
CLCK	8/25/2025	CANON USA INC	21.89	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	54.56	FY 2025-26 Canon ImageClass X
CLCK	8/25/2025	CANON USA INC	374.43	FY 2025-26 - 400723200- \$187.2
CLCK	8/25/2025	CANON USA INC	310.04	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	21.90	FY 2025-26 - 3 Months Canon XL
CLCK	8/25/2025	CANON USA INC	16.05	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	8/25/2025	CANON USA INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	8/25/2025	CANON USA INC	156.03	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	82.14	FY 2025-26 - 7 Months Canon IR
CLCK	8/25/2025	CANON USA INC	38.53	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	349.42	FY 2025-26 - 8 Months Canon IR
CLCK	8/25/2025	CANON USA INC	374.05	FY 2025-26 - 4 Months Canon IR
CLCK	8/25/2025	CANON USA INC	11.15	METER USAGE 6/1-6/30/25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	CANON USA INC	54.74	FY 2025-26 Canon X LBP1861 36
CLCK	8/25/2025	CANON USA INC	54.74	FY 2025-26 Canon X LBP1861 36
CLCK	8/25/2025	CANON USA INC	342.15	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	282.70	FY 2025-26 - 11Months \$28.27 X
CLCK	8/25/2025	CANON USA INC	7.25	FY 2025-26 - 11 Months Optiona
CLCK	8/25/2025	CANON USA INC	334.61	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	346.49	FY 2025-26 Canon IRA DX 6860i
CLCK	8/25/2025	CANON USA INC	17.58	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	343.30	FY 2025-26 Canon IRA DX C5850i
CLCK	8/25/2025	CANON USA INC	65.78	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	32.53	FY 2025-26 Canon IC X MF1333C
CLCK	8/25/2025	CANON USA INC	57.52	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	32.53	FY 2025-26 Canon MF 1333C 36 M
CLCK	8/25/2025	CANON USA INC	22.71	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	391.27	FY 2025-26 - 8 Months Canon IR
CLCK	8/25/2025	CANON USA INC	236.69	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	99.93	FY 2025-26 Canon IRA DX C359iF
CLCK	8/25/2025	CANON USA INC	10.66	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	277.50	FY 2025-26 Canon IRA DX C5840i
CLCK	8/25/2025	CANON USA INC	103.41	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	99.93	FY 2025-26 Canon IRA DX C359iF
CLCK	8/25/2025	CANON USA INC	23.36	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	32.53	FY 2025-26 Canon MF 1333C 36 M
CLCK	8/25/2025	CANON USA INC	5.66	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	80.37	FY 2025-26 - 5 Months Canon IR
CLCK	8/25/2025	CANON USA INC	72.92	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	669.43	FY 2025-26 - 10 Months Canon I
CLCK	8/25/2025	CANON USA INC	44.71	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	45.94	FY 2025-26 Canon IMC X 1643iF
CLCK	8/25/2025	CANON USA INC	8.56	METER USAGE 6/1-6/30/25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	CANON USA INC	40.03	FY 2025-26 Canon 1643iF II 36
CLCK	8/25/2025	CANON USA INC	0.90	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	370.90	FY 2025-26 Canon IRA DX C5860i
CLCK	8/25/2025	CANON USA INC	78.53	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	337.20	FY 2025-26 Canon IRA DX C5860i
CLCK	8/25/2025	CANON USA INC	141.40	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	541.91	FY 2025-26 - 5 Months Canon IP
CLCK	8/25/2025	CANON USA INC	190.30	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	39.83	FY 2025-26 Canon IMC X MF1643i
CLCK	8/25/2025	CANON USA INC	1.30	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	36.63	FY 2025-26 - 5 Months Canon MF
CLCK	8/25/2025	CANON USA INC	376.65	FY 2025-26 - 8 Months Canon IR
CLCK	8/25/2025	CANON USA INC	26.46	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	28.27	FY 2025-26 - 8 Months Canon XM
CLCK	8/25/2025	CANON USA INC	74.42	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	348.36	FY 2025-26 - 10 Months Canon I
CLCK	8/25/2025	CANON USA INC	39.83	FY 2025-26 Canon IMC X 1643iF
CLCK	8/25/2025	CANON USA INC	9.74	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	148.37	FY 2025-26 - 5 Months Canon IR
CLCK	8/25/2025	CANON USA INC	20.24	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	238.60	FY 2025-26 - 3 Months Canon I
CLCK	8/25/2025	CANON USA INC	70.02	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	376.65	FY 2025-26 - 8 Months Canon IR
CLCK	8/25/2025	CANON USA INC	20.51	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	269.40	FY 2025-26 - 7 Months Canon IR
CLCK	8/25/2025	CANON USA INC	7.09	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	98.47	FY 2025-26 - 8 Months Canon IR
CLCK	8/25/2025	CANON USA INC	8.80	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	80.37	FY 2025-26 - 5 Months Canon IR
CLCK	8/25/2025	CANON USA INC	40.39	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	495.63	FY 2025-26 - 5 Months Canon IP

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	CANON USA INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	8/25/2025	CANON USA INC	295.21	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	257.69	FY 2025-26 - 10 Months Canon I
CLCK	8/25/2025	CANON USA INC	27.51	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	236.13	FY 2025-26 - 10Months Canon IR
CLCK	8/25/2025	CANON USA INC	73.57	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	328.46	FY 2025-26 Canon IRA DX C5860i
CLCK	8/25/2025	CANON USA INC	14.01	FY 2025-26 2nd Fax Boart
CLCK	8/25/2025	CANON USA INC	294.20	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	338.88	FY 2025-26 Canon IRA CX C5850i
CLCK	8/25/2025	CANON USA INC	209.81	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	374.05	FY 2025-26 - 7 Months Canon IR
CLCK	8/25/2025	CANON USA INC	14.35	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	384.41	FY 2025-26 Canon IRA DX C5860i
CLCK	8/25/2025	CANON USA INC	58.15	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	363.71	FY 2025-26 - 3 Months Canon IR
CLCK	8/25/2025	CANON USA INC	3.33	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	396.79	FY 2025-26 Canon IRA DX 6980i
CLCK	8/25/2025	CANON USA INC	12.23	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	8/25/2025	CANON USA INC	345.16	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	32.12	FY 2025-26 (1 of 2) Canon Colo
CLCK	8/25/2025	CANON USA INC	32.12	FY 2025-26 (2 of 2) Canon Colo
CLCK	8/25/2025	CANON USA INC	337.20	FY 2025-26 Canon IRA DX C5860i
CLCK	8/25/2025	CANON USA INC	72.85	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	269.40	FY 2025-26 - 7 Months Canon IR
CLCK	8/25/2025	CANON USA INC	4.91	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	28.27	FY 2025-26 - 5 Months Canon Im
CLCK	8/25/2025	CANON USA INC	278.98	FY 2025-26 - 4 Months Canon IR
CLCK	8/25/2025	CANON USA INC	116.64	METER USAGE 6/1-6/30/25
CLCK	8/25/2025	CANON USA INC	118.73	FY 2025-26 - 5 Months Canon DR

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	CANON USA INC	118.73	FY 2025-26 - 5 Months Canon DR
CLCK	8/25/2025	CATALYST INVESTMENT REAL ESTATE	1,118.00	RENT
CLCK	8/25/2025	CELLEBRITE USA CORP	10,367.13	Inseyets subscription renewal
CLCK	8/25/2025	CITY OF WEST LINN	1,790.00	training registration paid by
CLCK	8/25/2025	CITY OF WILSONVILLE	7,066.87	On-Demand Transportation Servi
CLCK	8/25/2025	CITY OF WILSONVILLE	15,125.00	FY24/25 Employment Support Ser
CLCK	8/25/2025	COACHMAN AUTO BODY	2,854.58	Vehicle ID: 225337 2022 Toyota
CLCK	8/25/2025	COACHMAN AUTO BODY	2,199.22	Vehicle ID: 2262 - 2022 Ford R
CLCK	8/25/2025	COLE, BRETT	3,937.96	RENT
CLCK	8/25/2025	COLE, BRETT	128.15	UA
CLCK	8/25/2025	COLUMBIACARE SERVICES INC	10,260.60	36047 - Residential Treatment
CLCK	8/25/2025	COLUMBIACARE SERVICES INC	3,105.90	36047 - Residential Treatment
CLCK	8/25/2025	COLUMBIACARE SERVICES INC	2,218.50	36047 - Residential Treatment
CLCK	8/25/2025	COMMON THREAD CONSULTING LLC	1,250.00	PE51-01 OHA PH MODERN.
CLCK	8/25/2025	CRAWL SPACE CLEANING PROS INC	6,515.40	BIBIANA RIES CLARKE -CDBG DPL
CLCK	8/25/2025	CRISIS PREVENTION INSTITUTE INC	2,584.50	Verbal Intervention Training a
CLCK	8/25/2025	DELTA FIRE INC	4,750.00	Amendment #2 - Amend five spri
CLCK	8/25/2025	DEWOLFE, CONSTANCE ANN	653.00	RENT
CLCK	8/25/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	48,779.11	MAC WINTER QUARTER 2025
CLCK	8/25/2025	DONALD LOUIS DELL TRUST	300.00	LF
CLCK	8/25/2025	DONALD LOUIS DELL TRUST	2,265.00	RENT
CLCK	8/25/2025	DONALD LOUIS DELL TRUST	310.00	LF
CLCK	8/25/2025	DONALD LOUIS DELL TRUST	2,265.00	RENT
CLCK	8/25/2025	DONALD LOUIS DELL TRUST	310.00	LF
CLCK	8/25/2025	DONALD LOUIS DELL TRUST	1,065.00	RENT
CLCK	8/25/2025	DONALD LOUIS DELL TRUST	1,965.00	RENT
CLCK	8/25/2025	DOUBLE J CONSTRUCTION INC	1,321.50	DOUBLE J CONSTRUCTION-GORDON F
CLCK	8/25/2025	DYCOM INDUSTRIES INC	226,088.40	BID#2024-35 CBX Marmot Project
CLCK	8/25/2025	EVERHEALTH LLC	525,841.68	FY 25/26 Jail Medical
CLCK	8/25/2025	EXCEL FINISHING INC	1,450.00	SUBLET POWDER COAT
CLCK	8/25/2025	EXCEL FINISHING INC	1,450.00	SUBLET POWDER COAT
CLCK	8/25/2025	FLT EQUITY LLC	1,250.00	RENT
CLCK	8/25/2025	GALT FOUNDATION	425.52	Temporary Staffing Services -
CLCK	8/25/2025	GALT FOUNDATION	299.29	Temporary Staffing Services -
CLCK	8/25/2025	GALT FOUNDATION	265.46	Temporary Staffing Services -
CLCK	8/25/2025	GALT FOUNDATION	157.95	Temporary Staffing Services -
CLCK	8/25/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,100.00	RENT
CLCK	8/25/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	8/25/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	8/25/2025	GEP XI HEATHERBRAE LLC	1,968.00	RENT
CLCK	8/25/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	8/25/2025	GOODMAN, JOSHUA E	29,618.00	PE @ TL 22E08BB03501
CLCK	8/25/2025	GOODMAN, JOSHUA E	2,802.00	TE @ TL 22E08BB03501
CLCK	8/25/2025	GOVOS INC	5,346.31	Amendment #1 - FY 2025-26 and
CLCK	8/25/2025	GOVOS INC	5,346.31	Amendment #1 - FY 2025-26 and
CLCK	8/25/2025	GREENRIDGE ASSOCIATES LLC	1,792.00	RENT
CLCK	8/25/2025	HAIDER, CONNIE	520.00	OKLAHOMA CITY OK 082425-083025
CLCK	8/25/2025	HAPPY VALLEY CET	17,605.83	July 2025 - June 2026 \$12,987.

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	HARKER LEPORE LLC	5,459.00	PE @ TL 22E08BB03400
CLCK	8/25/2025	HARKER LEPORE LLC	13,241.00	TE @ TL 22E08BB03400
CLCK	8/25/2025	HARR PROPERTIES	1,169.00	RENT
CLCK	8/25/2025	HEIN CONSULTING GROUP	1,566.00	Professional Coaching Services
CLCK	8/25/2025	HEIN CONSULTING GROUP	1,276.00	FY 2025-26
CLCK	8/25/2025	HENLEY PLACE LLC	1,487.00	RENT
CLCK	8/25/2025	HOODMASTER SERVICE CORP	903.00	2025 Annual cleaning fee for M
CLCK	8/25/2025	HOUSING AND DEVELOPMENT SERVICES INC	3,360.00	Professional Services through
CLCK	8/25/2025	IRON TRIBE NETWORK	735.00	RENT
CLCK	8/25/2025	IRON TRIBE NETWORK	735.00	RENT
CLCK	8/25/2025	JLA SUPPLY INC	2,207.79	2 coats of sand armerstone-18,
CLCK	8/25/2025	LANE, ELI A	1,950.00	RENT
CLCK	8/25/2025	LARSEN, JUSTIN	433.16	MILES
CLCK	8/25/2025	LARSEN, JUSTIN	221.00	KLAMATH FALLS, OR 8/10-8/14/25
CLCK	8/25/2025	LIGHTSPEED NETWORKS INC	147.50	Kiwanis South - Design & Engin
CLCK	8/25/2025	LIGHTSPEED NETWORKS INC	1,543.72	Kiwanis South - Design & Engin
CLCK	8/25/2025	LIT SOFTWARE LLC	15,833.33	YR1 Software LIT Suite - FY 25
CLCK	8/25/2025	LIT SOFTWARE LLC	19,000.00	YR2 Software LIT Suite - FY 26
CLCK	8/25/2025	LIT SOFTWARE LLC	19,000.00	YR3 Software LIT Suite - FY 27
CLCK	8/25/2025	LIT SOFTWARE LLC	3,166.67	YR3 Software LIT Suite - FY 28
CLCK	8/25/2025	LOGEAS WEST LINN/OLIVIER LOGEAS	1,152.00	RENT
CLCK	8/25/2025	LOUDEN ROAD HOLDING LLC	1,271.00	RENT
CLCK	8/25/2025	LYNN OAKS LLC	1,375.00	RENT
CLCK	8/25/2025	LYNN OAKS LLC	95.00	UA
CLCK	8/25/2025	LYNN OAKS LLC	75.00	LF
CLCK	8/25/2025	LYNN OAKS LLC	1,375.00	RENT
CLCK	8/25/2025	LYNN OAKS LLC	95.00	UA
CLCK	8/25/2025	LYNN OAKS LLC	75.00	LF
CLCK	8/25/2025	LYNN OAKS LLC	1,375.00	RENT
CLCK	8/25/2025	MAPLE OC LIMITED PARTNERSHIP	175.00	RENT
CLCK	8/25/2025	MAPLE OC LIMITED PARTNERSHIP	301.00	DEP
CLCK	8/25/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	APP FEE
CLCK	8/25/2025	MERCY HOUSING NORTHWEST	76,345.44	FY 24/25 SHCM
CLCK	8/25/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	8/25/2025	NBP CAPITAL, LLC	1,659.00	RENT
CLCK	8/25/2025	NBP CAPITAL, LLC	148.87	UA
CLCK	8/25/2025	NBP CAPITAL, LLC	1,356.00	RENT
CLCK	8/25/2025	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	8/25/2025	NEWGARD, MICHAEL	172.00	KLAMATH FALLS, OR 8/11-8/14/25
CLCK	8/25/2025	NEWGARD, MICHAEL	459.06	MILES
CLCK	8/25/2025	NORTHSIDE FORD TRUCK SALES INC	34,311.00	2025 Ranger 4x4 SuperCrew 5' b
CLCK	8/25/2025	NORTHSIDE FORD TRUCK SALES INC	137.24	Corporate Activity Tax
CLCK	8/25/2025	NORTHSIDE FORD TRUCK SALES INC	171.86	Oregon Privilege Tax / CAT Doc
CLCK	8/25/2025	NORTHSIDE FORD TRUCK SALES INC	106.00	E-Doc / E-RegPlate
CLCK	8/25/2025	NORTHSIDE FORD TRUCK SALES INC	106.00	Title20-39
CLCK	8/25/2025	NORTHSIDE FORD TRUCK SALES INC	35,255.00	2025 Ranger 4x4 SuperCrew 5' b
CLCK	8/25/2025	NORTHSIDE FORD TRUCK SALES INC	141.02	Corporate Activity Tax
CLCK	8/25/2025	NORTHSIDE FORD TRUCK SALES INC	176.58	Oregon Privilege Tax / CAT Doc
CLCK	8/25/2025	NORTHSIDE FORD TRUCK SALES INC	106.00	E-Doc / E-RegPlate
CLCK	8/25/2025	NORTHSIDE FORD TRUCK SALES INC	106.00	Title20-39

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	OAK GROVE LLC	993.75	RENT
CLCK	8/25/2025	OAK GROVE LLC	1,420.00	RENT
CLCK	8/25/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	8/25/2025	OAMA ONE JEFFERSON LLC	197.00	UA
CLCK	8/25/2025	ODA BARCLAY LLC	696.00	RENT
CLCK	8/25/2025	OREGON COMMUNITY WAREHOUSE	400.00	community warehouse
CLCK	8/25/2025	OREGON COMMUNITY WAREHOUSE	400.00	community warehouse
CLCK	8/25/2025	OREGON DEPARTMENT OF TRANSPORTATION	1,484.09	ODOT POWER/MAINTENANCE
CLCK	8/25/2025	OREGON STATE ADMINISTRATIVE SERVICES	2,000.00	LESO ANNUAL DUES
CLCK	8/25/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	816.91	BOLI CHECK REQUEST
CLCK	8/25/2025	OREGON STATE HOUSING & COMMUNITY SERVICES	600.00	RETURN FUNDS TO FUNDER
CLCK	8/25/2025	OREGON STATE POLICE	2,820.00	CJIS JUL25 188
CLCK	8/25/2025	OREGON STATE POLICE	3,126.00	WIN ABIS 070125-093025 IGA
CLCK	8/25/2025	OREGON STATE TREASURY	1,243.19	REFUND
CLCK	8/25/2025	OREGON STATE UNIVERSITY	4,085.11	OHA-PHM
CLCK	8/25/2025	OVERLOOK POINTE, LLC	1,326.00	RENT
CLCK	8/25/2025	OVERLOOK POINTE, LLC	1,246.00	RENT
CLCK	8/25/2025	PALINDROME LENTS LIMITED PARTNERSHIP	896.00	RENT
CLCK	8/25/2025	PARINIRUNGE, SHELLY	9,262.50	Amendment 1- Consulting Servic
CLCK	8/25/2025	PHYSICIANS RESOURCE	220.00	2026 CPR & BLS TRAININGS
CLCK	8/25/2025	PHYSICIANS RESOURCE	495.00	2026 CPR & BLS TRAININGS
CLCK	8/25/2025	PHYSICIANS RESOURCE	385.00	2026 CPR & BLS TRAININGS
CLCK	8/25/2025	PHYSICIANS RESOURCE	55.00	2026 CPR & BLS TRAININGS
CLCK	8/25/2025	PHYSICIANS RESOURCE	605.00	2026 CPR & BLS TRAININGS
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC	640.00	1 OEAP 25 AC
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC	23,286.00	54 LIHEAP 25 AC
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	25.84	PGE
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	96.77	PGE
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	1,713.77	PGE
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	70.18	PGE
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	25.56	PGE
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	35.02	PGE
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	31.31	PGE
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	78.25	PGE
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	78.67	pge
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	25.09	pge
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	24.90	pge
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	26.20	pge
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	26.20	pge
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	773.09	PGE
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	215.67	PGE
CLCK	8/25/2025	PORTLAND GENERAL ELECTRIC CO INC	91.32	PGE
CLCK	8/25/2025	PROPM, INC	2,126.00	RENT
CLCK	8/25/2025	PROPM, INC	1,776.00	RENT
CLCK	8/25/2025	PROPM, INC	123.00	UA
CLCK	8/25/2025	PURE OPERATING LLC	1,595.00	RENT
CLCK	8/25/2025	PURE OPERATING LLC	131.50	UA
CLCK	8/25/2025	RC INTERPRICE LLC	8,200.70	SEPT '25 Oak Lodge Library Ren
CLCK	8/25/2025	REGENCY PARK ASSOCIATES LLC	1,517.00	RENT
CLCK	8/25/2025	RENT PORTLAND HOMES DARLA ANDREW'S	2,695.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	RENT PORTLAND HOMES DARLA ANDREW'S	2,695.00	RENT
CLCK	8/25/2025	RENT PORTLAND HOMES DARLA ANDREW'S	836.82	RENT
CLCK	8/25/2025	RENT PORTLAND HOMES DARLA ANDREW'S	2,695.00	RENT
CLCK	8/25/2025	RENT PORTLAND HOMES DARLA ANDREW'S	419.34	UA
CLCK	8/25/2025	RENT PORTLAND HOMES DARLA ANDREW'S	325.24	UA
CLCK	8/25/2025	RENT PORTLAND HOMES DARLA ANDREW'S	75.00	LATE FEE
CLCK	8/25/2025	RENT PORTLAND HOMES DARLA ANDREW'S	183.60	UTILITY ASSISTANCE
CLCK	8/25/2025	RENT PORTLAND HOMES DARLA ANDREW'S	75.00	LATE FEE
CLCK	8/25/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	1,675.00	RENT
CLCK	8/25/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	80.00	RENT
CLCK	8/25/2025	RHODAN LLC	2,500.00	RENT
CLCK	8/25/2025	RICOH AMERICAS CORP	263.45	FY 2025-26 - Ricoh IM C6000
CLCK	8/25/2025	RICOH AMERICAS CORP	457.46	FY 2025-26 - 11 Months - Reduc
CLCK	8/25/2025	RICOH AMERICAS CORP	372.74	FY 2025-26 Ricoh IM C7010 36 M
CLCK	8/25/2025	RICOH AMERICAS CORP	61.92	FY 2025-26 Ricoh IM 460F 36 Mo
CLCK	8/25/2025	RICOH AMERICAS CORP	290.23	FY 2025-26 Ricoh IM C4510 36 M
CLCK	8/25/2025	RICOH AMERICAS CORP	309.75	FY 2025-26 - 3 Mths @ 309.75 R
CLCK	8/25/2025	RICOH AMERICAS CORP	107.85	FY 2025-26 Ricoh IM C401F 36 M
CLCK	8/25/2025	RICOH AMERICAS CORP	241.95	FY 2025-26 Ricoh IM C4510 36 M
CLCK	8/25/2025	RICOH AMERICAS CORP	254.34	FY 2025-26 - Planning Ricoh IM
CLCK	8/25/2025	RICOH AMERICAS CORP	84.78	FY 2025-26 - Septic Ricoh IM C
CLCK	8/25/2025	RICOH AMERICAS CORP	19.85	FY 2025-26 Fax Board - \$19.85
CLCK	8/25/2025	RICOH AMERICAS CORP	256.16	FY 2025-26 Ricoh IM C4510 36 M
CLCK	8/25/2025	RICOH AMERICAS CORP	110.24	FY 2025-26 - 4 Months Ricoh IM
CLCK	8/25/2025	RICOH AMERICAS CORP	120.70	FY 2025-26 Ricoh IM C2510 6 Mo
CLCK	8/25/2025	RICOH AMERICAS CORP	20.09	FY 2025-26 - 5 Months Ricoh M
CLCK	8/25/2025	RICOH AMERICAS CORP	21.76	FY 2025-26 Ricoh M 320F 36 Mon

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/25/2025	RICOH AMERICAS CORP	102.03	FY 2025-26 - Fund 205 Ricoh IM
CLCK	8/25/2025	RICOH AMERICAS CORP	43.73	FY 2025-26 - Fund 100 Ricoh IM
CLCK	8/25/2025	RICOH AMERICAS CORP	210.85	FY 2025 - 26 RICOH IM 4000 36
CLCK	8/25/2025	RICOH AMERICAS CORP	275.85	FY 2025-26 Ricoh IM C4510 36 M
CLCK	8/25/2025	RICOH AMERICAS CORP	488.50	FY 2025-26 - 11 Months - Reduc
CLCK	8/25/2025	RICOH AMERICAS CORP	241.95	FY 2025-26 Ricoh IM C4510 36 M
CLCK	8/25/2025	RINELLA & SON PRODUCE INC	1,721.55	Jail Food
CLCK	8/25/2025	RINELLA & SON PRODUCE INC	607.79	Jail Food
CLCK	8/25/2025	RINELLA & SON PRODUCE INC	3,456.05	Jail Food
CLCK	8/25/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	2,010.00	RENT
CLCK	8/25/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,485.00	RENT
CLCK	8/25/2025	RJL HOLDINGS LLC	348.13	RENT
CLCK	8/25/2025	RJL HOLDINGS LLC	1,349.00	RENT
CLCK	8/25/2025	RJL HOLDINGS LLC	1,425.00	DEP
CLCK	8/25/2025	RJL HOLDINGS LLC	1,349.00	RENT
CLCK	8/25/2025	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	8/25/2025	RJL HOLDINGS LLC	100.00	UA
CLCK	8/25/2025	ROYAL GUTTERS INC	3,195.00	BIBIANA RIES CLARKE -CDBG DPL
CLCK	8/25/2025	STAFFORD LAND COMPANY LLC	1,795.00	RENT
CLCK	8/25/2025	STAFFORD LAND COMPANY LLC	537.50	LF
CLCK	8/25/2025	STAFFORD LAND COMPANY LLC	1,795.00	RENT
CLCK	8/25/2025	STAFFORD LAND COMPANY LLC	357.00	LF
CLCK	8/25/2025	STAFFORD LAND COMPANY LLC	1,795.00	RENT
CLCK	8/25/2025	STATEN, TIFFANY	417.20	MILES
CLCK	8/25/2025	STATEN, TIFFANY	221.00	KLAMATH FALLS, OR 8/10-8/14/25
CLCK	8/25/2025	STREET ROOTS	15,000.00	Advertising Clackamas County R
CLCK	8/25/2025	TARR, WALTER M	550.00	TOOL ALLOWANCE-WALTER TAPP
CLCK	8/25/2025	TARR, WALTER M	225.94	BOOT ALLOWANCE-WALTER TARR
CLCK	8/25/2025	TECHNICAL RESOURCE MANAGEMENT LLC	19.04	Lab Services for Behavioral He
CLCK	8/25/2025	TECHNICAL RESOURCE MANAGEMENT LLC	57.12	Lab Services for Behavioral He
CLCK	8/25/2025	TECHNICAL RESOURCE MANAGEMENT LLC	34,685.10	Lab Services for Behavioral He
CLCK	8/25/2025	THE BLUE AT ABERNETHY CREEK	3,678.13	SEPTEMBER 25 RENT CHARGES
CLCK	8/25/2025	THE BLUE AT ABERNETHY CREEK	2,206.88	SEPTEMBER 25 CAM CHARGES
CLCK	8/25/2025	THE MEDICAL CENTRE OREGON LLC	903.50	RENT
CLCK	8/25/2025	THOMSON REUTERS WEST	1,268.74	December 1, 2024 - November 30
CLCK	8/25/2025	THORA ENTERPRISES INC	574.50	Secured transport 7.5.25
CLCK	8/25/2025	THORA ENTERPRISES INC	525.00	Secured transport 7.22.25
CLCK	8/25/2025	THORA ENTERPRISES INC	450.00	Secured transport 7.29.25
CLCK	8/25/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	8/25/2025	TURNER, KATHRINE G	3,467.50	Community Needs Assessment and
CLCK	8/25/2025	TV 180 LP	1,497.00	RENT
CLCK	8/25/2025	TV 180 LP	1,544.00	RENT

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Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/27/2025	ALL IN THE FAMILY PROPERTY MGMT LLC	150.00	LF
CLCK	8/27/2025	ALL IN THE FAMILY PROPERTY MGMT LLC	190.00	FEES
CLCK	8/27/2025	ALL IN THE FAMILY PROPERTY MGMT LLC	1,700.00	RENT
CLCK	8/27/2025	ALL IN THE FAMILY PROPERTY MGMT LLC	150.00	LF
CLCK	8/27/2025	ALL IN THE FAMILY PROPERTY MGMT LLC	1,700.00	RENT
CLCK	8/27/2025	ALL IN THE FAMILY PROPERTY MGMT LLC	150.00	LF
CLCK	8/27/2025	AYIN HEALTH SOLUTIONS INC	2,162.25	Third party administrator serv
CLCK	8/27/2025	AYIN HEALTH SOLUTIONS INC	9,366.46	WIRE 8/18/25
CLCK	8/27/2025	B & L PROPERTIES INC	1,040.00	Car Wash July
CLCK	8/27/2025	BERTELSMANN LEARNING LLC	29,584.38	Relias E-learning Annual sub 7
CLCK	8/27/2025	BEST BEST & KRIEGER LLP	1,014.00	trial expense matter:13914.000
CLCK	8/27/2025	BEST BEST & KRIEGER LLP	49,401.20	Interim County Counsel Service
CLCK	8/27/2025	BLUESUN INC	1,967.20	Inv 44693 WE 7.11.25
CLCK	8/27/2025	BLUESUN INC	2,446.71	Inv 44741 WE 7.18.25
CLCK	8/27/2025	BLUESUN INC	3,073.75	Inv 44772 WE 7.25.25
CLCK	8/27/2025	BOULDER GARDENS LIMITED PARTNERSHIP	1,067.00	RENT
CLCK	8/27/2025	BROADWAY CAB LLC	951.73	Transportation Services
CLCK	8/27/2025	BROADWAY CAB LLC	57.75	40050212 - Transportation Serv
CLCK	8/27/2025	CALDERA APARTMENTS LLC	1,581.00	RENT
CLCK	8/27/2025	CALDERA APARTMENTS LLC	1,580.00	RENT
CLCK	8/27/2025	CALDERA APARTMENTS LLC	108.04	UA
CLCK	8/27/2025	CALDERA APARTMENTS LLC	1,580.00	RENT
CLCK	8/27/2025	CALDERA APARTMENTS LLC	100.00	LF
CLCK	8/27/2025	CALDERA APARTMENTS LLC	111.86	UA
CLCK	8/27/2025	CALDERA APARTMENTS LLC	100.00	LF
CLCK	8/27/2025	CALDERA APARTMENTS LLC	1,580.00	RENT
CLCK	8/27/2025	CHARLIES PRODUCE INC PORTLAND	1,551.00	Jail Food
CLCK	8/27/2025	CHARLIES PRODUCE INC PORTLAND	1,257.40	Jail Food
CLCK	8/27/2025	CHG COMPANIES INC	5,710.00	Physician- Locum Tenens Work t
CLCK	8/27/2025	CIMT INVESTMENT FOREST RIDGE LLC	947.00	RENT
CLCK	8/27/2025	CITY OF CANBY	2,562.99	7/25 IGA BLDG PERMIT 12%
CLCK	8/27/2025	CITY OF HAPPY VALLEY	10,396.19	Q2 25 RECOLOGY FRANCHISE FEE
CLCK	8/27/2025	CITY OF SANDY	18,646.80	Mt Hood Express Bus Service
CLCK	8/27/2025	CITY OF SANDY	19,718.78	Mt Hood Express Bus Service
CLCK	8/27/2025	CLACKAMAS WOMENS SERVICES	1,711.40	FY24-25 CWS Childrens Program
CLCK	8/27/2025	CLACKAMAS WOMENS SERVICES	492.58	CWS Admin indirect
CLCK	8/27/2025	COMBS, KATHRYN	440.00	CLEARWATER, FL 8/10-8/15/25
CLCK	8/27/2025	COMBS, KATHRYN	197.75	LODGING
CLCK	8/27/2025	COOPERS CHASE LLC	1,397.00	RENT
CLCK	8/27/2025	CORVEL CORPORATION	11,288.65	CHECK REGISTER 8/10-8/16/25
CLCK	8/27/2025	COX, CARL D	3,130.84	600207 - Compliance Hearings O
CLCK	8/27/2025	COX, CARL D	1,069.59	600206 - Compliance Hearings O
CLCK	8/27/2025	COX, CARL D	1,069.57	500508 - Compliance Hearings O
CLCK	8/27/2025	COX, CARL D	42.50	300302 - Compliance Hearings O
CLCK	8/27/2025	CRAFCO INC	8,640.00	FY 2025-26 Crack Seal Material

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/27/2025	CROWN POINT QOZB I LLC	780.00	RENT
CLCK	8/27/2025	CZORNIJ, MARC	506.00	NCOTH CONF 2025 +1 EXTRA DAY
CLCK	8/27/2025	DAY WIRELESS SYSTEMS	3,000.00	Installation of Antenna-Model#
CLCK	8/27/2025	DIERINGER'S PROPERTIES, INC	1,159.00	RENT
CLCK	8/27/2025	DKS ASSOCIATES INC	5,121.25	Traffic Signal Timing
CLCK	8/27/2025	DOMAINE AT VILLEBOIS APTS	1,512.00	RENT
CLCK	8/27/2025	DPI SECURITY INC	50,031.58	Courthouse Civil -
CLCK	8/27/2025	DPI STAFFING INC	1,351.13	Temporary Staffing Services -
CLCK	8/27/2025	DROZIAN WEBWORKS LLP	1,250.00	Website Management, Content Ma
CLCK	8/27/2025	DROZIAN WEBWORKS LLP	150.00	Amendment 1 Urban Family Frien
CLCK	8/27/2025	EAGLEELSNER INC	147,170.17	BID# 2024-71 Wildcat Mt Drive
CLCK	8/27/2025	EAGLEELSNER INC	(7,358.52)	Retainage
CLCK	8/27/2025	EAGLEELSNER INC	1,317,084.10	BID#2024-70 ARPA Arndt Rd and
CLCK	8/27/2025	EAGLEELSNER INC	(65,854.21)	Retainage
CLCK	8/27/2025	EL PROGRAMA HISPANO CATOLICO	69,034.34	FY 24/25 SHCM
CLCK	8/27/2025	EL PROGRAMA HISPANO CATOLICO	41,995.17	FY26 SHCM
CLCK	8/27/2025	EL PROGRAMA HISPANO CATOLICO	21,725.02	FY26 Navigation
CLCK	8/27/2025	FOLKTIME INC	10,154.52	Peer Delivered Services Aid an
CLCK	8/27/2025	FOLKTIME INC	10,024.13	Peer Delivered Services throug
CLCK	8/27/2025	FOLKTIME INC	19,460.16	Peer delivered Services Menta
CLCK	8/27/2025	FOLKTIME INC	25,355.59	MCRT Peer Delivered Services
CLCK	8/27/2025	FOLKTIME INC	9,227.77	Peer Services thorough 12/31/20
CLCK	8/27/2025	FOLKTIME INC	22,234.30	Peer Delivered Services throug
CLCK	8/27/2025	FRANZ FAMILY BAKERIES	908.39	Jail Food
CLCK	8/27/2025	FRANZ FAMILY BAKERIES	57.50	Jail Food
CLCK	8/27/2025	FRANZ FAMILY BAKERIES	755.00	Jail Food
CLCK	8/27/2025	GENERAL PACIFIC INC	3,454.21	CBX ARPA hardware, wires, and
CLCK	8/27/2025	GOOD SOURCE SOLUTIONS	6,240.00	Jail Food
CLCK	8/27/2025	GOOD SOURCE SOLUTIONS	4,508.33	Jail Food
CLCK	8/27/2025	GRESHAM AUTOMOTIVE INC	37,525.00	2025 Ford Ranger R4P XL CC 4x4
CLCK	8/27/2025	GRESHAM AUTOMOTIVE INC	187.63	Oregon Vehicle Privilege Tax
CLCK	8/27/2025	GRESHAM AUTOMOTIVE INC	138.84	Oregon Corporate Activity Tax
CLCK	8/27/2025	GRESHAM AUTOMOTIVE INC	182.00	E-Plates
CLCK	8/27/2025	HELMER, MATT S	520.00	OKLAHOMA CITY OK 082425-083025
CLCK	8/27/2025	HILLSIDE PARK BUILDING C HOUSING PARTNER	3,827.28	FY17 400718600
CLCK	8/27/2025	HILLSIDE PARK BUILDING C HOUSING PARTNER	16,744.54	FY18 400719600
CLCK	8/27/2025	HILLSIDE PARK BUILDING C HOUSING PARTNER	3,143.62	FY19
CLCK	8/27/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,511.00	RENT
CLCK	8/27/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,341.00	RENT
CLCK	8/27/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	721.00	RENT
CLCK	8/27/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,438.00	RENT
CLCK	8/27/2025	HVAC I LLC	1,561.00	RENT
CLCK	8/27/2025	INNOVA LEGAL ADVISORS PC	884.80	Amendment #6 Extends Contract
CLCK	8/27/2025	JDBN INVESTMENTS	1,248.00	RENT
CLCK	8/27/2025	JDBN INVESTMENTS	10.56	UA
CLCK	8/27/2025	JDBN INVESTMENTS	40.00	LF
CLCK	8/27/2025	JDBN INVESTMENTS	1,248.00	RENT
CLCK	8/27/2025	JDBN INVESTMENTS	68.26	UA
CLCK	8/27/2025	JDBN INVESTMENTS	40.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/27/2025	JDBN INVESTMENTS	1,248.00	RENT
CLCK	8/27/2025	JDBN INVESTMENTS	40.00	LF
CLCK	8/27/2025	JDBN INVESTMENTS	68.26	UA
CLCK	8/27/2025	JDBN INVESTMENTS	1,248.00	RENT
CLCK	8/27/2025	JOE TURNER PC	2,396.64	CCSO Hearings officer services
CLCK	8/27/2025	JOHNSON CONTROLS INC	7,451.10	HVAC controls at McBrod Crisis
				FY 2025-26
CLCK	8/27/2025	JOHNSON CONTROLS INC	16,400.58	Contract# 5505 for
CLCK	8/27/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW	1,772,435.86	MONTHLY PREMIUM GROUP# 1183
CLCK	8/27/2025	KNIFE RIVER CORP NORTHWEST	32,038.51	CY 2025 - Asphaltic Concrete P
CLCK	8/27/2025	KNIFE RIVER CORP NORTHWEST	32,037.82	CY 2025 - Asphaltic Concrete P
CLCK	8/27/2025	KNL INDUSTRIES INC	116,741.39	BID#2024-97 Canby Marquam Pavi
CLCK	8/27/2025	KNL INDUSTRIES INC	(5,838.00)	Retainage
CLCK	8/27/2025	LAKESIDE INDUSTRIES INC	851.58	CY 2025 - Asphaltic Concrete P
CLCK	8/27/2025	LAKESIDE INDUSTRIES INC	78,190.15	CY 2025 - Asphaltic Concrete P
CLCK	8/27/2025	LEGACY REALTY GROUP LLC	1,211.00	RENT
				Supported Employment
CLCK	8/27/2025	LIFEWORCS NW	1,553.62	Services
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	47.70	Contractor will provide telehe
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	2,226.45	40050211 - Clackamas County He
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	1,962.15	40050212- Clackamas County Hea
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	413.00	40050214 - Clackamas County He
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	259.55	40050313 - Clackamas County He
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	39.75	40050324 - Clackamas County He
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	384.50	40050431 - Clackamas County He
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	676.55	40050432 - Clackamas County He
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	240.90	40050433 - Clackamas County He
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	119.50	40050434 - Clackamas County He
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	23.85	40050508 - Clackamas County He
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	285.00	DD
CLCK	8/27/2025	LINGUAVA INTERPRETERS INC	150.00	HOUSING
CLCK	8/27/2025	LIVING YOGA MINDFUL DYING LLC	3,750.00	jule-november 2024
CLCK	8/27/2025	LOOMIS ARMORED US LLC	1,121.31	ADD FUNDS
CLCK	8/27/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	8/27/2025	MATHIS, SANDRA	1,506.00	RENT
				Implementation of
CLCK	8/27/2025	MC2 CONSULTING	3,381.25	recommendati
CLCK	8/27/2025	MCKESSON CORP	5.79	DRUGS & SUPPLIES
CLCK	8/27/2025	MCKESSON CORP	165.51	DRUGS & SUPPLIES
CLCK	8/27/2025	MCKESSON CORP	29.63	DRUGS & SUPPLIES
CLCK	8/27/2025	MCKESSON CORP	0.32	DRUGS & SUPPLIES
CLCK	8/27/2025	MCKESSON CORP	1,035.92	DRUGS & SUPPLIES
CLCK	8/27/2025	METRO PRESORT INC	75.49	Metro Presort - Fulfillment Ma
CLCK	8/27/2025	METRO PRESORT INC	2,860.00	Metro Presort - Fulfillment Pr
CLCK	8/27/2025	METRO PRESORT INC	834.28	Metro Presort - Postage/Shippi
CLCK	8/27/2025	MILES TERRACE LLLP	1,100.00	RENT
CLCK	8/27/2025	MODA HEALTH	48,724.20	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	8/27/2025	MORPHO USA INC	1,224.00	LS-D-W11-UPG LIVESCAN, FINGERP
CLCK	8/27/2025	MORPHO USA INC	340.00	LS-COMX-NECFTP TOUCH PRINT ENT
CLCK	8/27/2025	MORPHO USA INC	1,808.00	LS-IAT-CUSTOM LIVESCAN, TOUCH

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/27/2025	MORPHO USA INC	50.00	LS-FREIGHT-MISC LIVESCAN, SHIP
CLCK	8/27/2025	MORPHO USA INC	850.00	LS-SWOX-RMSDE-XML-TOUCHPRINT E
CLCK	8/27/2025	NORTHWEST ENFORCEMENT INC	7,904.80	FY26 Security for Tukwila
CLCK	8/27/2025	NORTHWEST ENFORCEMENT INC	9,605.76	FY26 Security for Tukwila
CLCK	8/27/2025	NORTHWEST ENFORCEMENT INC	8,992.89	FY26 Security for Tukwila
CLCK	8/27/2025	NORTHWEST FORENSIC INSTITUTE LLC	1,232.00	TRIAL EXPENSE #25CR39078; DDA
CLCK	8/27/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	8/27/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	8/27/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	8/27/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	8/27/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	8/27/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	8/27/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	8/27/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	8/27/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC	450.00	Amendment #1- additional scree
CLCK	8/27/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC	450.00	Amendment #1- additional scree
CLCK	8/27/2025	OREGON EMS SPECIALISTS LLC	4,243.00	CY 2025 - Associate ER Medical
CLCK	8/27/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	665.50	ACD Fee - Sewage Disposal
CLCK	8/27/2025	PACIFIC SUN INVESTING LLC	49,925.50	Change Order #4
CLCK	8/27/2025	PACIFIC SUN INVESTING LLC	(2,496.27)	Retainage
CLCK	8/27/2025	PARK PELICAN ASSOC	102.93	UA
CLCK	8/27/2025	PARK PELICAN ASSOC	93.00	RENT
CLCK	8/27/2025	PARK PELICAN ASSOC	9.30	LF
CLCK	8/27/2025	PARK PELICAN ASSOC	35.00	FEES
CLCK	8/27/2025	PARK PELICAN ASSOC	1,512.00	RENT
CLCK	8/27/2025	PREP RIVER RD LLC	1,046.00	RENT
CLCK	8/27/2025	PROPULSION REAL ESTATE SERVICES LLC	1,125.00	RENT
CLCK	8/27/2025	RANDALL REALTY CORP	1,339.00	RENT
CLCK	8/27/2025	RANDALL REALTY CORP	1,453.00	RENT
CLCK	8/27/2025	REDWOOD TOXICOLOGY LAB INC	3,250.00	Residential Services 100-21030
CLCK	8/27/2025	RELX INC	3,156.00	Lexis Nexus Subscription 7/1/2
CLCK	8/27/2025	RELX INC	1,106.00	FY 24/25 RELX - \$13,272 Novemb
CLCK	8/27/2025	RGN PROPERTIES LLC	202.90	UA
CLCK	8/27/2025	RGN PROPERTIES LLC	1,704.00	RENT
CLCK	8/27/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	8/27/2025	RGN PROPERTIES LLC	1,704.00	RENT
CLCK	8/27/2025	RGN PROPERTIES LLC	176.67	RENT
CLCK	8/27/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	8/27/2025	RGN PROPERTIES LLC	114.71	UA
CLCK	8/27/2025	RGN PROPERTIES LLC	1,704.00	RENT
CLCK	8/27/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	8/27/2025	RGN PROPERTIES LLC	1,515.00	RENT
CLCK	8/27/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	8/27/2025	RGN PROPERTIES LLC	41.50	UA
CLCK	8/27/2025	RGN PROPERTIES LLC	1,671.00	RENT
CLCK	8/27/2025	RGN PROPERTIES LLC	36.67	UA
CLCK	8/27/2025	RGN PROPERTIES LLC	1,613.00	RENT
CLCK	8/27/2025	RGN PROPERTIES LLC	1,704.00	RENT
CLCK	8/27/2025	RIVER CITY ENVIRONMENTAL INC	630.00	Sewer Pumping Services, at 10
CLCK	8/27/2025	RIVER CITY ENVIRONMENTAL INC	966.00	Sewer Pumping Services, at 10

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/27/2025	RIVER CITY ENVIRONMENTAL INC	924.00	Sewer Pumping Services, at 10
CLCK	8/27/2025	ROBERT HALF INC	454.61	Breanna Newbill - Customer Ser
CLCK	8/27/2025	ROBERT HALF INC	1,005.39	FY26 Breanna Newbill - Custome
CLCK	8/27/2025	ROBERT HALF INC	2,567.84	FY 2024-26 Monica Chan Kdep -
CLCK	8/27/2025	ROBERT HALF INC	212.18	FY26 Monica Kdep Jin - Custome
CLCK	8/27/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Sarah Kennedy - Cus
CLCK	8/27/2025	ROBERT HALF INC	1,460.00	FY26 Penelope Harvey - Custome
CLCK	8/27/2025	ROBERT HALF INC	991.71	FY 2025-26 Jonathan Hoffnagle-
CLCK	8/27/2025	ROBERT HALF INC	2,308.63	FY26 Monica Kdep Jin - Custome
CLCK	8/27/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Sarah Kennedy - Cus
CLCK	8/27/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Penelope Harvey -
CLCK	8/27/2025	ROBERT HALF INC	1,464.93	FY26 Monica Kdep Jin - Custome
CLCK	8/27/2025	ROBERT HALF INC	1,387.00	FY 2024-26 Kim Whisman- Custom
CLCK	8/27/2025	ROBERT HALF INC	958.13	FY 2025-26 Jonathan Hoffnagle-
CLCK	8/27/2025	ROBERT HALF INC	1,460.55	FY 2025-26 Jonathan Hoffnagle-
CLCK	8/27/2025	ROBERT HALF INC	1,387.00	FY 2025-26 Jonathan Hoffnagle-
CLCK	8/27/2025	ROBERT HALF INC	1,460.55	FY 2025-26 Jonathan Hoffnagle-
CLCK	8/27/2025	ROBERT HALF INC	1,652.17	FY 2025-26 Jonathan Hoffnagle-
CLCK	8/27/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Scott Grunewald - C
CLCK	8/27/2025	ROBERT HALF INC	1,460.00	FY26 Breanna Newbill - Custome
CLCK	8/27/2025	ROBERT HALF INC	1,095.00	FY26 Breanna Newbill - Custome
CLCK	8/27/2025	ROTH COMMUNICATIONS INC	2,675.00	FIBER DAMAGE REPAIR MILWAUKIE
CLCK	8/27/2025	SAN DIEGO POLICE EQUIPMENT CO INC	49,781.16	CCI-53650 9MM 115GR Full Meta
CLCK	8/27/2025	SAN DIEGO POLICE EQUIPMENT CO INC	8,613.00	30 each FED-AE223N 223REM 62
CLCK	8/27/2025	SCHMITT, ERIC L	1,905.00	RENT
CLCK	8/27/2025	SCHRADER, MARTHA	39.36	Taxi ride at NACo annual conf
CLCK	8/27/2025	SCHRADER, MARTHA	16.29	Lyft ride at NACo annual conf
CLCK	8/27/2025	SCHRADER, MARTHA	118.32	Hotel stay - travel delays NAC
CLCK	8/27/2025	SCHRADER, MARTHA	27.12	Lyft ride at NACo annual conf
CLCK	8/27/2025	SCHRADER, MARTHA	10.83	Lyft ride at NACo annual conf
CLCK	8/27/2025	SCHRADER, MARTHA	315.64	OBA event in Corvallis
CLCK	8/27/2025	SHI INTERNATIONAL CORP	1,592.49	SHI Smarsh Txt retention AT&T
CLCK	8/27/2025	SHI INTERNATIONAL CORP	9,047.00	200001772 - Tableau Viewer (On
CLCK	8/27/2025	SHI INTERNATIONAL CORP	4,222.00	200001770 - Tableau Creator (O

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/27/2025	SHI INTERNATIONAL CORP	3,194.32	SHI Pivot3 professional Servic
CLCK	8/27/2025	STOP STICK LTD	12,094.50	9' Stop Stick Kit w/Tray -Blac
CLCK	8/27/2025	STOP STICK LTD	297.00	Freight
CLCK	8/27/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services 7/1/
CLCK	8/27/2025	SUNSTONE WAY	16,375.00	Consultation/ Phase 1
CLCK	8/27/2025	SUNSTONE WAY	141,727.42	Shelter Operations/ Phase 2
CLCK	8/27/2025	SYSCO PORTLAND INC	2,348.78	Jail Food
CLCK	8/27/2025	SYSCO PORTLAND INC	49.19	Program Materials & Supplies
CLCK	8/27/2025	SYSCO PORTLAND INC	2,249.13	Jail Food
CLCK	8/27/2025	SYSCO PORTLAND INC	85.95	Program Materials & Supplies
CLCK	8/27/2025	SYSCO PORTLAND INC	1,092.83	Janitorial Supplies
CLCK	8/27/2025	THE FATHERS HEART STREET MINISTRY	6,331.80	FY 24/25 SHCM - SHS
CLCK	8/27/2025	THE ORLEANS LLC	1,214.00	RENT
CLCK	8/27/2025	THURBER MECHANICAL & APPLIED SCIENCE	29,200.00	Supply & Install 1.5 Ton Casse
CLCK	8/27/2025	TOTAL GOLF MANAGEMENT SERVICES	79,122.18	FY2024-2025 Bonus
CLCK	8/27/2025	TRANSCENDING HOPE	31,319.93	Amendment #1 to Contract 15010
CLCK	8/27/2025	TREMARK LLC	797.40	Design & Engineering for a new
CLCK	8/27/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	11,097.80	TRIMET AUGUST 2025 PASSES
CLCK	8/27/2025	US FOODS INC	2,400.37	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	8/27/2025	VD ROBERTS HOLDING LLC	2,025.00	RENT
CLCK	8/27/2025	VD ROBERTS HOLDING LLC	607.50	LF
CLCK	8/27/2025	VD ROBERTS HOLDING LLC	65.85	UA
CLCK	8/27/2025	VD ROBERTS HOLDING LLC	405.00	LF
CLCK	8/27/2025	VD ROBERTS HOLDING LLC	2,025.00	RENT
CLCK	8/27/2025	VD ROBERTS HOLDING LLC	404.83	LF
CLCK	8/27/2025	VD ROBERTS HOLDING LLC	32.50	UA
CLCK	8/27/2025	VD ROBERTS HOLDING LLC	101.25	LF
CLCK	8/27/2025	VD ROBERTS HOLDING LLC	32.50	UA
CLCK	8/27/2025	VD ROBERTS HOLDING LLC	2,025.00	RENT
CLCK	8/27/2025	VICTORY SUPPLY LLC	723.25	Clothing, blankets, bedding fo
CLCK	8/27/2025	VICTORY SUPPLY LLC	646.80	Clothing, blankets, bedding fo
CLCK	8/27/2025	VICTORY SUPPLY LLC	2,223.41	Clothing, blankets, bedding fo
CLCK	8/27/2025	VICTORY SUPPLY LLC	2,038.44	Clothing, blankets, bedding fo
CLCK	8/27/2025	VICTORY SUPPLY LLC	259.20	Clothing, blankets, bedding fo
CLCK	8/27/2025	VICTORY SUPPLY LLC	1,085.88	Clothing, blankets, bedding fo
CLCK	8/27/2025	VICTORY SUPPLY LLC	2,956.65	Clothing, blankets, bedding fo
CLCK	8/27/2025	VICTORY SUPPLY LLC	10,849.57	Clothing, blankets, bedding fo
CLCK	8/27/2025	VICTORY SUPPLY LLC	1,984.80	Clothing, blankets, bedding fo
CLCK	8/27/2025	VICTORY SUPPLY LLC	723.25	Clothing, blankets, bedding fo
CLCK	8/27/2025	VICTORY SUPPLY LLC	9,382.40	Clothing, blankets, bedding fo
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	150.00	RENT
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	24.91	UA
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	150.00	RENT
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	23.90	UA
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	150.00	RENT
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	24.91	UA
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	150.00	RENT
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	24.10	UA
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	150.00	RENT
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	30.36	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	75.00	LF
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	205.00	RENT
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	22.48	UA
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	75.00	LF
CLCK	8/27/2025	WATERSIDE APARTMENTS OF GLADSTONE LLC	205.00	RENT
CLCK	8/27/2025	WELLS, EDWARD R	520.00	OKLAHOMA CITY OK 082425-083025
CLCK	8/27/2025	WESTON INVESTMENT CO LLC	12,829.59	JUSTICE COURT RENT/CAM/PARKING
CLCK	8/27/2025	WILLAMETTE CREST APARTMENTS LLC	1,189.00	RENT
CLCK	8/27/2025	WILLAMETTE CREST APARTMENTS LLC	1,207.00	RENT
CLCK	8/27/2025	WTP AMERICA LLC	16,224.50	Amendment #4 - Additional Tech
CLCK	8/27/2025	WTP AMERICA LLC	8,857.16	Amendment #4 - Additional Tech
CLCK	8/27/2025	WTP AMERICA LLC	3,100.53	Amendment# 6
CLCK	8/27/2025	XENIUM RESOURCES INC	2,500.00	Leave of Absence Management Tr
CLCK	8/27/2025	YODER QUARRY LLC	237.18	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	244.91	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	228.98	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	234.93	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	227.21	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	156.73	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	236.38	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	226.40	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	228.01	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	236.38	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	231.55	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	233.32	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	225.76	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	233.00	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	YODER QUARRY LLC	227.05	CY 2025 - Aggregate Rock Produ
CLCK	8/27/2025	ZACHER JR, MIKE S	520.00	OKLAHOMA CITY OK 082425-083025
CLCK	8/29/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	76,070.75	irmt contributions from 8/29/2
CLCK	8/29/2025	NAVIA BENEFIT SOLUTIONS	67,895.82	Flexible Spending Account Empl
CLCK	8/29/2025	PROVIDENCE HEALTH PLAN INC	244,392.47	PROVIDENCE WEEKLY CLAIMS
CLCK	8/29/2025	US BANK NATIONAL ASSOCIATION	37,551.80	
CLCK	8/29/2025	US BANK NATIONAL ASSOCIATION	38,822.20	
CLCK	8/29/2025	US BANK NATIONAL ASSOCIATION	60,442.21	
CLCK	8/29/2025	US BANK NATIONAL ASSOCIATION	46,054.83	
CLCK	8/29/2025	US BANK NATIONAL ASSOCIATION	54,802.81	
CLCK	8/29/2025	US BANK NATIONAL ASSOCIATION	113,611.08	
CLCK	8/29/2025	US BANK NATIONAL ASSOCIATION	54,480.46	
CLCK	8/29/2025	US BANK NATIONAL ASSOCIATION	55,606.50	
CLCK	8/29/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO	678,363.76	general/housing
NCPR	8/6/2025	GILL, GREGORY G^	3,900.00	FY25/26 Horseback Riding Lesso
NCPR	8/6/2025	GILL, GREGORY G^	4,800.00	FY25/26 Horseback Riding Lesso
NCPR	8/6/2025	NORTHWEST NATURAL GAS CO^	5,601.59	JULY 2025 GAS SVC NCAP
NCPR	8/6/2025	US FOODS INC^	28.27	Food for the NCPRD Nutrition M
NCPR	8/6/2025	US FOODS INC^	819.38	Food for the NCPRD Nutrition M
NCPR	8/6/2025	US FOODS INC^	4,362.96	Food for the NCPRD Nutrition M
NCPR	8/11/2025	CLACKAMAS COMMUNITY COLLEGE	13,198.50	FY 2025-26 - Educational and E
NCPR	8/11/2025	GREENPOINTE DESIGN & CONSTRUCTION INC	160,432.00	BID: Aquatic Park roof replace
NCPR	8/11/2025	GREENPOINTE DESIGN & CONSTRUCTION INC	(8,022.00)	RETAINAGE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	8/11/2025	HMS COMMERCIAL SERVICE INC	540.00	Aquatic Park HVAC Maintenance
NCPR	8/11/2025	HMS COMMERCIAL SERVICE INC	862.68	Contingency HVAC Work Year 1
NCPR	8/11/2025	HMS COMMERCIAL SERVICE INC	2,612.59	Contingency HVAC Work Year 1
NCPR	8/11/2025	MOTIV STUDIO LTD	800.00	Annual Maintenance-FY25/26
NCPR	8/11/2025	PAVION CORP	300.00	FY 2025-26 Security and Alarm
NCPR	8/11/2025	PAVION CORP	300.00	FY 2025-26 Security and Alarm
NCPR	8/11/2025	RICOH AMERICAS CORP	269.98	FY 2025-26 - 3 Months Ricoh IM
NCPR	8/11/2025	RICOH AMERICAS CORP	54.61	FY 2025-26 Parks Maint Ricoh I
NCPR	8/11/2025	RICOH AMERICAS CORP	54.60	FY 2025-26 NA Ricoh IM C2510 3
NCPR	8/11/2025	RICOH AMERICAS CORP	125.56	FY 2025-26 - 5 Months Ricoh IM
NCPR	8/13/2025	EUGENE WELDERS SUPPLY CO	743.84	CO2 Supply for aquatic park th
NCPR	8/13/2025	EUGENE WELDERS SUPPLY CO	815.32	CO2 Supply for aquatic park th
NCPR	8/13/2025	STRONG REFUGE POOL LLC	2,078.60	NCAP MAINTENANCE AND SUPPLIES
NCPR	8/13/2025	STRONG REFUGE POOL LLC	3,285.00	NCAP MAINTENANCE AND SUPPLIES
NCPR	8/13/2025	US FOODS INC	2,874.13	Food for the NCPRD Nutrition M
NCPR	8/18/2025	COUNTY PATROL SERVICE OREGON LLC	400.00	Task Order-Oregon Patrol Svcs
NCPR	8/18/2025	COUNTY PATROL SERVICE OREGON LLC	400.00	Task Order-Oregon Patrol Svcs
NCPR	8/18/2025	DESIGN WORKSHOP INC	2,735.21	Amendment #3- additional consu
NCPR	8/18/2025	DESIGN WORKSHOP INC	2,460.00	Consulting services to develop
NCPR	8/18/2025	EPIC PACKAGING CORP	4,844.07	19-0415NC-WES-Dog waste Bio Ba
NCPR	8/18/2025	EPIC PACKAGING CORP	5,074.74	19-0415NC-OLWSD-Dog waste Bio
NCPR	8/18/2025	HMS COMMERCIAL SERVICE INC	407.11	Contingency HVAC Work Year 1
NCPR	8/18/2025	HMS COMMERCIAL SERVICE INC	10,029.25	Aquatic Park HVAC Maintenance
NCPR	8/18/2025	INTERPLAY COLLECTIVE LLC`	5,025.00	Facilitation Services
NCPR	8/18/2025	MOTIV STUDIO LTD	800.00	Annual Maintenance-FY25/26
NCPR	8/18/2025	NORTHWEST PLAYGROUND EQUIPMENT INC	85,946.00	Contract# 9357 for Playground
NCPR	8/18/2025	NORTHWEST PLAYGROUND EQUIPMENT INC	19,980.22	Contract# 9357 for Playground
NCPR	8/18/2025	NORTHWEST PLAYGROUND EQUIPMENT INC	86,799.87	Contract# 9357 for Playground
NCPR	8/18/2025	NORTHWEST PLAYGROUND EQUIPMENT INC	25,603.03	Amendment #1 - Additional Turf
NCPR	8/18/2025	PARINIRUNGE, SHELLY	2,112.50	Advising services for NCPRD
NCPR	8/20/2025	GILL, GREGORY G	2,400.00	FY25/26 Horseback Riding Lesso
NCPR	8/20/2025	GISI MARKETING GROUP INC	2,246.58	Print 4 times a year, 500 copi
NCPR	8/20/2025	GONZALEZ, MIGUEL	4,500.00	Janitorial Services for Milwau
NCPR	8/20/2025	RAPID RESPONSE BIO CLEAN INC	711.00	Rapid Response On-Call Campsit
NCPR	8/20/2025	RAPID RESPONSE BIO CLEAN INC	300.00	Rapid Response On-Call Campsit
NCPR	8/20/2025	US FOODS INC	3,451.04	Food for the NCPRD Nutrition M
NCPR	8/20/2025	US FOODS INC	3,991.76	Food for the NCPRD Nutrition M
NCPR	8/25/2025	ALGER, CIERRA ASHLEY	1,641.00	FY 25-26- youth dance classes
NCPR	8/25/2025	BOWEN, TIMOTHY D	11,880.00	Instruct camps for North Clack
NCPR	8/25/2025	PHOENIX INVESTMENT GROUP INC	6,752.25	PARK MAINTENANCE RENT 9/25
NCPR	8/25/2025	PHOENIX INVESTMENT GROUP INC	2,250.75	N. R. RENT 9/25
NCPR	8/25/2025	RICOH AMERICAS CORP	269.98	FY 2025-26 - 4 Months Ricoh IM
NCPR	8/25/2025	RICOH AMERICAS CORP	54.61	FY 2025-26 Parks Maint Ricoh I

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	8/25/2025	RICOH AMERICAS CORP	54.60	FY 2025-26 NA Ricoh IM C2510 3
NCPR	8/25/2025	RICOH AMERICAS CORP	175.08	FY 2025-26 - 4 Months Ricoh IM
NCPR	8/25/2025	RICOH AMERICAS CORP	125.56	FY 2025-26 - 5 Months Ricoh IM
NCPR	8/25/2025	WALTER SALANIC GUTUX	500.00	MCC REFUNDABLE DEPOSIT 8/3/25
NCPR	8/27/2025	CORKETT, JULIA M	1,560.00	Instruct and Conduct STEAM Cam
NCPR	8/27/2025	MOUNTAIN VIEW TREE SERVICE LLC	4,865.00	Task order# NCPRD-12/172024 Pr
NCPR	8/27/2025	PORTLAND GENERAL ELECTRIC	2,815.47	AUGUST 2025 ELECTRICITY MCC
NCPR	8/27/2025	PORTLAND GENERAL ELECTRIC	10,757.61	AUGUST 2025 ELECTRICITY NCAP
NCPR	8/27/2025	WULGART, JANIS K	2,886.00	Instruct and Conduct STEAM - M
WESV	8/1/2025	BRAUN CONSTRUCTION & DESIGN LLC	207,503.00	CIP PROJECTS
WESV	8/1/2025	BRAUN CONSTRUCTION & DESIGN LLC	(10,375.15)	RETENTION - ESCROW #60
WESV	8/1/2025	BRIDGEPAY NETWORK SOLUTIONS	1,254.70	JUNE 2025 SERVICES
WESV	8/1/2025	BROWN AND CALDWELL	5,353.25	5/14-6/30/25 SERVICES
WESV	8/1/2025	CAROLLO ENGINEERS INC^	64,099.70	SERVICES THRU 6/30/25
WESV	8/1/2025	CAROLLO ENGINEERS INC^	2,892.16	SERVICES THRU 6/30/25
WESV	8/1/2025	CASCADE ENVIRONMENTAL GROUP LLC	15,792.27	5/1-6/30/25 SERVICES
WESV	8/1/2025	CLACKAMAS RIVER BASIN COUNCIL^	5,409.18	4/1-6/30/25 SERVICES
WESV	8/1/2025	COLTON CONSTRUCTION CO^	20,501.00	6/4-6/30/25 SERVICES
WESV	8/1/2025	COLTON CONSTRUCTION CO^	1,079.00	03 - RETENTION
WESV	8/1/2025	COLTON CONSTRUCTION CO^	4,200.00	01 - RETENTION
WESV	8/1/2025	COLTON CONSTRUCTION CO^	7,475.00	02 - RETENTION
WESV	8/1/2025	CONSOR NORTH AMERICA INC	128,809.91	5/31-6/30/25 SERVICES
WESV	8/1/2025	DECA INC	29,065.00	SERVICES THRU 6/30/25
WESV	8/1/2025	DENALI WATER SOLUTIONS LLC	2,479.32	7/1-7/2/25 SERVICES
WESV	8/1/2025	DENALI WATER SOLUTIONS LLC	2,283.27	7/3/25 SERVICES
WESV	8/1/2025	DENALI WATER SOLUTIONS LLC	9,603.32	7/7-7/11/25 SERVICES
WESV	8/1/2025	DENALI WATER SOLUTIONS LLC	2,366.57	6/30/25 SERVICES
WESV	8/1/2025	HAZEN AND SAWYER DPC^	3,344.00	3/1-6/30/25 SERVICES
WESV	8/1/2025	JACOBS ENGINEERING GROUP INC^	11,186.51	SERVICES THRU 6/30/25
WESV	8/1/2025	JACOBS ENGINEERING GROUP INC^	44,073.47	SERVICES THRU 6/30/25
WESV	8/1/2025	JACOBS ENGINEERING GROUP INC^	101,357.24	SERVICES THRU 6/30/25
WESV	8/1/2025	JACOBS ENGINEERING GROUP INC^	20,541.58	SERVICES THRU 6/30/25
WESV	8/1/2025	MICHELS TRENCHLESS INC	1,828,807.45	JUNE 2025 SERVICES
WESV	8/1/2025	MICHELS TRENCHLESS INC	(91,440.37)	RETENTION - ESCROW #54
WESV	8/1/2025	NEWCO INC	2,535.00	BISULFITE - TASK C
WESV	8/1/2025	NEWCO INC	12,451.46	HYPOCHLORITE - TASK D
WESV	8/1/2025	OTAK INCORPORATED	24,974.52	5/17-6/30/25 SERVICES
WESV	8/1/2025	OTAK INCORPORATED	6,544.74	5/17-6/30/25 SERVICES
WESV	8/1/2025	PARAMETRIX INC^	4,221.86	SERVICES THRU 6/30/25
WESV	8/1/2025	PORTLAND ENGINEERING INC	1,433.75	PROFESSIONAL SERVICE
WESV	8/1/2025	PORTLAND GENERAL ELECTRIC^	4,549.60	5/22-6/23/25 HOODLAND
WESV	8/1/2025	RL REIMERS COMPANY^	28,500.00	JUNE 2025 SERVICES
WESV	8/1/2025	STALLARD, JEFF	233.80	JUL 2025 MILEAGE REIMBURSE
WESV	8/1/2025	STALLARD, JEFF	333.21	FY 25-26 RV SITE REIMBURSE
WESV	8/1/2025	TMG SERVICES INC	4,934.90	KIT - SPARE PARTS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	8/1/2025	TVW INC^	8,100.32	JUNE 2025 SERVICES
WESV	8/1/2025	WASCO COUNTY LANDFILL INC	794.16	DISPOSAL 7/10/25
WESV	8/1/2025	WASCO COUNTY LANDFILL INC	1,312.16	DISPOSAL 7/3/25
WESV	8/13/2025	2KG CONTRACTORS INC	10,339.94	JUNE 2025 SERVICES
WESV	8/13/2025	2KG CONTRACTORS INC	30,391.75	JUNE 2025 SERVICES
WESV	8/13/2025	2KG CONTRACTORS INC	115,423.46	JUNE 2025 SERVICES
WESV	8/13/2025	2KG CONTRACTORS INC	(7,807.80)	RETENTION - ESCROW #33
WESV	8/13/2025	ATLAS COPCO USA HOLDINGS INC	14,496.99	Atlas Copco Gateways
WESV	8/13/2025	CANON USA INC	276.69	JULY 2025 CONTRACT CHARGES
WESV	8/13/2025	CANON USA INC	97.33	COPY CHARGES
WESV	8/13/2025	CANON USA INC	276.34	JULY 2025 CONTRACT CHARGES
WESV	8/13/2025	CANON USA INC	110.37	COPY CHARGES
WESV	8/13/2025	CANON USA INC	276.34	JULY 2025 CONTRACT CHARGES
WESV	8/13/2025	CANON USA INC	167.03	COPY CHARGES
WESV	8/13/2025	CANON USA INC	198.66	JULY 2025 CONTRACT CHARGES
WESV	8/13/2025	CANON USA INC	12.26	COPY CHARGES
WESV	8/13/2025	CANON USA INC	154.30	JULY 2025 CONTRACT CHARGES
WESV	8/13/2025	CANON USA INC	279.29	JUNE 2025 CONTRACT CHARGES
WESV	8/13/2025	CANON USA INC	279.29	JULY 2025 CONTRACT CHARGES
WESV	8/13/2025	CANON USA INC	70.90	COPY CHARGES
WESV	8/13/2025	CENTURYLINK	532.41	AUG 2025
WESV	8/13/2025	CINTAS CORPORATION NO 2	8,370.49	JULY 2025 TC
WESV	8/13/2025	CINTAS CORPORATION NO 2	1,466.78	JULY 2025 KC
WESV	8/13/2025	CITY OF OREGON CITY	104,893.75	JAN-JUN 2025 I/I PRG MGMT
WESV	8/13/2025	CITY OF OREGON CITY	308,569.11	JAN-JUN 2025 I/I PRG MGMT
WESV	8/13/2025	CITY OF OREGON CITY	633,147.63	JAN-JUN 2025 - MOLALLA
WESV	8/13/2025	CITY OF OREGON CITY	759,754.47	JAN-JUN 2025 - RIVERCREST PH4
WESV	8/13/2025	CITY OF OREGON CITY	2,175.69	JUNE 2025 WATER
WESV	8/13/2025	CITY OF OREGON CITY	392.43	JUNE 2025 WATER
WESV	8/13/2025	CITY OF OREGON CITY	37.93	JUNE 2025 WATER - TRAILER
WESV	8/13/2025	CITY OF PORTLAND	79,344.26	LENTS TRUNK APR-JUN 2025
WESV	8/13/2025	DELL MARKETING LP	5,030.94	Manage Engine software for WES
WESV	8/13/2025	ERANALYTICAL	5,985.00	SOLIDS, METALS, MERCURY
WESV	8/13/2025	ERANALYTICAL	1,950.00	METALS, CARBON
WESV	8/13/2025	ERANALYTICAL	108.00	HEM/SGT
WESV	8/13/2025	ERANALYTICAL	216.00	HEM/SGT
WESV	8/13/2025	ERANALYTICAL	810.00	NITROGEN,CARBON,METALS
WESV	8/13/2025	EWT HOLDINGS III CORP	20,871.24	MAPLETON/CLACKAMAS DELIVERY
WESV	8/13/2025	EWT HOLDINGS III CORP	20,685.60	INTERTIE 2 BIOXIDE DELIVERY
WESV	8/13/2025	JOE KOIDA FLORIST	664.92	10750 SE 70TH AVE/REFUND
WESV	8/13/2025	NORTHWEST NATURAL GAS CO	964.43	6/25-7/28
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - K.BEAN
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - D.EKI
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - J.RINNER
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - G.GEIST
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - T.ROMAINE
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - C.DESIDERATI
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - S.RICE
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - L.JOHANSON
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - J.STALLARD

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - H.OGBEIDE
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - A.BACHMAN
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - J.MINER
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - B.BURNEY
WESV	8/13/2025	PNCWA	50.00	MON/TUES LUNCH - B.BURNEY
WESV	8/13/2025	PNCWA	550.00	PNCWA CONF. - J.CHEN
WESV	8/13/2025	PNCWA	25.00	MONDAY LUNCH - J.CHEN
WESV	8/13/2025	RELAY RESOURCES	7,348.07	JULY 2025 - TASK A
WESV	8/13/2025	RELAY RESOURCES	3,260.94	JULY 2025 - TASK B
WESV	8/13/2025	RELAY RESOURCES	2,115.83	JULY 2025 - TASK C
WESV	8/13/2025	RITZ SAFETY LLC	1,300.00	2025 On-Site Annual Inspection
WESV	8/13/2025	SUULUTAAQ INC	14,250.00	JULY 2025 SERVICES
WESV	8/13/2025	TRENCH LINE EXCAVATION INC	163,267.82	6/23-6/30/25 SERVICES
WESV	8/13/2025	TRENCH LINE EXCAVATION INC	28,139.14	JULY 2025 SERVICES
WESV	8/13/2025	TRENCH LINE EXCAVATION INC	80,380.66	JULY 2025 SERVICES
WESV	8/15/2025	ALS GROUP USA CORP	1,204.00	SOLIDS,NITROGEN, MERCURY,FEES
WESV	8/15/2025	DENALI WATER SOLUTIONS LLC	7,164.37	7/28-8/1/25 SERVICES - TASK A
WESV	8/15/2025	DENALI WATER SOLUTIONS LLC	7,229.80	7/14-7/18 SERVICES - TASK A
WESV	8/15/2025	DENALI WATER SOLUTIONS LLC	7,087.83	7/21-7/25 SERVICES - TASK A
WESV	8/15/2025	DONOVAN ENTERPRISES INC	2,100.00	JULY 2025 SERVICES
WESV	8/15/2025	MCCLURE AND SONS INC	647,356.80	JULY 2025 SERVICES
WESV	8/15/2025	METRO PRESORT INC	92.99	PRINT/POSTAGE 6/30/25
WESV	8/15/2025	METRO PRESORT INC	15,556.76	PRINT/POSTAGE 6/30/25
WESV	8/15/2025	NET ASSETS CORPORATION	3,345.00	JULY 2025 LIEN SEARCHES
WESV	8/15/2025	NEWCO INC	8,345.18	SODIUM HYPOCHLORITE - TASK A
WESV	8/15/2025	NORTHSTAR CHEMICAL INC	8,991.11	CALCIUM HYDROXIDE LIME
WESV	8/15/2025	NORTHSTAR CHEMICAL INC	7,392.00	ORGANIC CITRIC ACID
WESV	8/15/2025	NORTHSTAR CHEMICAL INC	8,636.42	CALCIUM HYDROXIDE LIME
WESV	8/15/2025	NORTHSTAR CHEMICAL INC	9,103.71	CALCIUM HYDROXIDE LIME
WESV	8/15/2025	NORTHSTAR CHEMICAL INC	8,270.47	CALCIUM HYDROXIDE LIME
WESV	8/15/2025	PORTLAND GENERAL ELECTRIC	104.88	84TH AVE 6/20-7/22/25
WESV	8/15/2025	PORTLAND GENERAL ELECTRIC	2,102.73	AGNES AVE 6/23-7/22/25
WESV	8/15/2025	PORTLAND GENERAL ELECTRIC	72,535.13	CAS METER 6/23-7/22/25
WESV	8/15/2025	PORTLAND GENERAL ELECTRIC	108.59	METER STATIONS 6/18-7/23/25
WESV	8/15/2025	PORTLAND GENERAL ELECTRIC	51,070.64	KELLOGG/HOODLAND 6/23-7/23/25
WESV	8/15/2025	PORTLAND GENERAL ELECTRIC	21,619.61	PUMP STATIONS 6/23-7/22/25
WESV	8/15/2025	RL REIMERS COMPANY	80,395.00	JULY 2025 SERVICES
WESV	8/15/2025	RL REIMERS COMPANY	71,392.50	JULY 2025 SERVICES
WESV	8/15/2025	RL REIMERS COMPANY	20,455.88	SERVICES THRU 6/30/25
WESV	8/15/2025	RL REIMERS COMPANY	47,730.37	SERVICES THRU 7/31/25
WESV	8/15/2025	RL REIMERS COMPANY	99,925.58	5/1-6/18/25 SERVICES
WESV	8/15/2025	RL REIMERS COMPANY	(4,996.28)	RETENTION - ESCROW #17
WESV	8/15/2025	SLR INTERNATIONAL CORP	715.00	SERVICES THRU 6/30/25
WESV	8/15/2025	SLR INTERNATIONAL CORP	210.00	SERVICES THRU 7/4/25
WESV	8/15/2025	WASCO COUNTY LANDFILL INC	1,720.79	7/30-7/31 DISPOSAL
WESV	8/15/2025	WASCO COUNTY LANDFILL INC	2,783.59	7/17-7/24 DISPOSAL
WESV	8/20/2025	CIVIL WEST CONSTRUCTION LLC	46,847.89	7/16-8/13/25 SERVICES
WESV	8/27/2025	CANON USA INC	32.12	AUG 2025 CONTRACT CHARGES
WESV	8/27/2025	CANON USA INC	30.30	COPY CHARGES
WESV	8/27/2025	CANON USA INC	44.66	COPY CHARGES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	8/27/2025	CANON USA INC	38.25	COPY CHARGES
WESV	8/27/2025	CANON USA INC	276.69	AUG 2025 CONTRACT CHARGES
WESV	8/27/2025	CANON USA INC	2.67	COPY CHARGES
WESV	8/27/2025	CANON USA INC	49.60	JULY 2025 COPY CHARGES
WESV	8/27/2025	CANON USA INC	427.98	AUG 2025 CONTRACT CHARGES
WESV	8/27/2025	CANON USA INC	154.30	AUG 2025 CONTRACT CHARGES
WESV	8/27/2025	CANON USA INC	54.69	JULY 2025 COPY CHARGES
WESV	8/27/2025	CANON USA INC	20.38	JULY 2025 COPY CHARGES
WESV	8/27/2025	CDW GOVERNMENT LLC	2,169.12	LENOVO LAPTOP
WESV	8/27/2025	CDW GOVERNMENT LLC	212.84	LENOVO DOCKING STATION
WESV	8/27/2025	CDW GOVERNMENT LLC	31.78	BACKPACK
WESV	8/27/2025	CDW GOVERNMENT LLC	2,381.92	LENOVO LAPTOP
WESV	8/27/2025	CENTURY WEST ENGINEERING CORP	1,640.00	SERVICES THRU 7/25/25
WESV	8/27/2025	CENTURY WEST ENGINEERING CORP	1,531.50	SERVICES THRU 7/25/25
WESV	8/27/2025	CENTURY WEST ENGINEERING CORP	46,365.86	SERVICES THRU 7/25/25
WESV	8/27/2025	CITY OF GLADSTONE	357,988.84	7/1/2024-7/31/2025
WESV	8/27/2025	CITY OF MILWAUKIE	25,309.43	JAN-JUN 2025
WESV	8/27/2025	DAVID EVANS & ASSOC	31.44	JUNE 2025 SERVICES
WESV	8/27/2025	DAVID EVANS & ASSOC	4,242.65	JUNE 2025 SERVICES
WESV	8/27/2025	EMD MILLIPORE CORPORATION	722.00	PREVENTATIVE MAINTANCE
WESV	8/27/2025	EMD MILLIPORE CORPORATION	363.00	TRAVEL ZONE
WESV	8/27/2025	ERANALYTICAL	968.00	CYANIDE, VOC, MERCURY
WESV	8/27/2025	ERANALYTICAL	685.00	VOC, METALS, CYANIDE
WESV	8/27/2025	GEORGIA UHLAR FOGLIO	500.79	11185 SE ST LUCY LN/REFUND
WESV	8/27/2025	GPE CONTROLS INC	8,192.50	KC PRESSURE VALVE
WESV	8/27/2025	GPE CONTROLS INC	8,975.00	KC PRESSURE VALVE
WESV	8/27/2025	GPE CONTROLS INC	250.00	WW Submittals
WESV	8/27/2025	GPE CONTROLS INC	950.00	Freight
WESV	8/27/2025	HART HEALTH AND SAFETY INC	775.85	TC- on-site first aid services
WESV	8/27/2025	HERITAGE HOMES OF MOLALLA	197.77	16754 SE SCOUTERS MTN/REFUND
WESV	8/27/2025	HERITAGE HOMES OF MOLALLA	216.17	16759 SE SCOUTERS MTN/REFUND
WESV	8/27/2025	HERITAGE HOMES OF MOLALLA	123.41	11234 SE 162ND AVE/REFUND
WESV	8/27/2025	HERITAGE HOMES OF MOLALLA	192.40	11244 SE 162ND AVE/REFUND
WESV	8/27/2025	HERITAGE HOMES OF MOLALLA	192.40	11254 SE 162ND AVE/REFUND
WESV	8/27/2025	HERITAGE HOMES OF MOLALLA	192.40	11264 SE 162ND AVE/REFUND
WESV	8/27/2025	HERITAGE HOMES OF MOLALLA	25.30	10598 SE REVERENT RD/REFUND
WESV	8/27/2025	HERITAGE HOMES OF MOLALLA	6.67	16637 SE ODELL LAKE LN/REFUND
WESV	8/27/2025	HERITAGE HOMES OF MOLALLA	16.11	10462 SE HERITAGE RD/REFUND
WESV	8/27/2025	OREGON SECTION ASCE	900.00	2025 STORMWATER SPONSORSHIP
WESV	8/27/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	1,607.90	3 CREEKS - BOLI FEE
WESV	8/27/2025	PBS ENGINEERING & ENVIRONMENTAL INC	1,056.50	TC- Air quality assessment
WESV	8/27/2025	PBS ENGINEERING & ENVIRONMENTAL INC	1,056.50	KC- Air quality assessment
WESV	8/27/2025	PBS ENGINEERING & ENVIRONMENTAL INC	1,056.50	HD- Air quality assessment
WESV	8/27/2025	PNCWA	2,750.00	NON MEMBER TICKETS AND LUNCH
WESV	8/27/2025	PNCWA	50.00	PNCWA 2025 LUNCHEON
WESV	8/27/2025	POLYDYNE INC	42,550.00	CLARIFLOC WE-2867 TASK 1
WESV	8/27/2025	POLYDYNE INC	51,060.00	CLARIFLOC WE-2867 TASK 1
WESV	8/27/2025	RIVERS OF LIFE CENTER	8,206.64	MATERIAL AND SUPPLIES
WESV	8/27/2025	TAPANI INC	811,953.39	JUNE 2025 SERVICES
WESV	8/27/2025	WEST CONSULTANTS INC	1,603.50	7/1-7/25/25 - TASK A

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	8/27/2025	WEST CONSULTANTS INC	10,779.66	7/1-7/25/25 - TASK B
WESV	8/27/2025	WHITNEY EQUIPMENT COMPANY LLC	9,882.00	CASING, 150 FLAT FACE
WESV	8/29/2025	BRIDGEPAY NETWORK SOLUTIONS	1,320.00	JULY 2025 FEES
WESV	8/29/2025	BROWN AND CALDWELL	5,204.50	7/1-7/24/25 SERVICES
WESV	8/29/2025	CARLSON TESTING INC	1,196.25	MAY 2025 SERVICES
WESV	8/29/2025	CARLSON TESTING INC	1,947.50	JUNE 2025 SERVICES
WESV	8/29/2025	CARLSON TESTING INC	1,110.00	JULY 2025 SERVICES
WESV	8/29/2025	CAROLLO ENGINEERS INC	69,869.00	SERVICES THRU 7/31/25
WESV	8/29/2025	CAROLLO ENGINEERS INC	1,235.00	SERVICES THRU 7/31/25
WESV	8/29/2025	CAROLLO ENGINEERS INC	35,580.80	SERVICES THRU 7/31/25
WESV	8/29/2025	CAROLLO ENGINEERS INC	7,266.59	JUNE 2025 SERVICES
WESV	8/29/2025	CONSOR NORTH AMERICA INC	20,139.05	JULY 2025 SERVICES
WESV	8/29/2025	CONSOR NORTH AMERICA INC	8,200.93	JULY 2025 SERVICES
WESV	8/29/2025	CONSOR NORTH AMERICA INC	1,220.03	JULY 2025 SERVICES
WESV	8/29/2025	DENALI WATER SOLUTIONS LLC	5,955.19	8/11-8/15/25 TASK A
WESV	8/29/2025	DENALI WATER SOLUTIONS LLC	8,132.75	8/4-8/8/25 SERVICES - TASK A
WESV	8/29/2025	JACOBS ENGINEERING GROUP INC	18,299.22	7/1-7/25/25 SERVICES
WESV	8/29/2025	METRO PRESORT INC	13,025.46	PRINT/POSTAGE THRU 7/31/25
WESV	8/29/2025	MICHELS TRENCHLESS INC	82,428.84	JULY 2025 SERVICES
WESV	8/29/2025	MICHELS TRENCHLESS INC	2,410,534.63	JULY 2025 SERVICES
WESV	8/29/2025	MICHELS TRENCHLESS INC	(124,648.17)	RETENTION - ESCROW #54
WESV	8/29/2025	NORTHSTAR CHEMICAL INC	9,300.76	CALCIUM HYDROXIDE LIME
WESV	8/29/2025	PROCTOR SALES INC	3,147.50	REPAIR TC BOILER 1&3 FAULTING
WESV	8/29/2025	SEAL ANALYTICAL INC	37,951.00	ANALYZER AND TRAINING
WESV	8/29/2025	SLR INTERNATIONAL CORP	1,271.25	SERVICES THRU 8/1/25
WESV	8/29/2025	WASCO COUNTY LANDFILL INC	2,994.00	8/7-8/14/25 DISPOSAL