Clackamas County Expenses $500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	11/3/2025	STATEWIDE RENTAFENCE OF OREGON INC	4,519.50	CO 7 - Extension September 24,
CCDA	11/5/2025	CORPAC CONSTRUCTION COMPANY	449,528.42	BID 2024-103 SE Monroe Street
CCDA	11/5/2025	HARPER HOUF PETERSON RIGHELLIS INC	125,601.10	Monroe Street Improvement Cons
CCDA	11/10/2025	ASSOCIATION OF OREGON COUNTIES	520.00	AOC Membership Dues - 80%
CCDA	11/10/2025	ASSOCIATION OF OREGON COUNTIES	65.00	AOC Membership Dues - 10%
CCDA	11/10/2025	ASSOCIATION OF OREGON COUNTIES	65.00	AOC Membership Dues - 10%
CCDA	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	8,958.32	22E15A02300
CCDA	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	7,422.19	22E14C01100
CCDA	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	7,399.23	22E14C00900
CCDA	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	746.79	22E14C0800
CCDA	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	13,737.53	22E12B03501
CCDA	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	7,348.80	22E12B03500
CCDA	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	21,645.10	22E05DA01700
CCDA	11/19/2025	HARPER HOUF PETERSON RIGHELLIS INC	82,706.75	Monroe Street Improvement Cons
CCDA	11/26/2025	CORPAC CONSTRUCTION COMPANY	324,257.47	BID 2024-103 SE Monroe Street
CLCK	11/3/2025	3575 HAVEN AVENUE LLC	800.00	CLIENT DEPOSIT
CLCK	11/3/2025	836 LIMITED PARTNERSHIP	49.15	RENT
CLCK	11/3/2025	836 LIMITED PARTNERSHIP	1,495.00	RENT
CLCK	11/3/2025	836 LIMITED PARTNERSHIP	2,243.00	DEP
CLCK	11/3/2025	BHLP REFI LLC	1,395.00	RENT
CLCK	11/3/2025	BHLP REFI LLC	1,395.00	RENT
CLCK	11/3/2025	BHLP REFI LLC	1,395.00	RENT
CLCK	11/3/2025	BHLP REFI LLC	1,395.00	RENT
CLCK	11/3/2025	BTAC ACQUISITION CORP	13,129.95	FY 25/26- Purchase Books and D
CLCK	11/3/2025	BUETTNER, MONTGOMERY JOSEPH	695.46	1258
CLCK	11/3/2025	CITY OF WEST LINN	3,873.88	Retail Theft Mission Law Enfor
CLCK	11/3/2025	CITY OF WEST LINN	791.33	Amendment 1 adds funds $800.00
CLCK	11/3/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,402.23	UNION DUES
CLCK	11/3/2025	CLACKAMAS COMMUNITY COLLEGE	800.00	Social Services All Staff Meet
CLCK	11/3/2025	CLACKAMAS COMMUNITY COLLEGE	180.00	Custodial Fee
CLCK	11/3/2025	CLACKAMAS COUNTY CIRCUIT COURT	8,482.97	CC Circuit Court-OVW Improving
CLCK	11/3/2025	CLEAR CREEK MUTUAL TELEPHONE CO	5,964.00	ANNUAL FIBER LEASE
CLCK	11/3/2025	COACHMAN AUTO BODY	4,745.00	Vehicle ID:164187 -2016 Jeep R
CLCK	11/3/2025	COLUMBARO, NORINA L	3,760.00	eLearning Curriculum Design -
CLCK	11/3/2025	COMFORT INSULATION SPECIALISTS LLC	448.00	DOE
CLCK	11/3/2025	COMFORT INSULATION SPECIALISTS LLC	1,318.00	ECHO
CLCK	11/3/2025	COMFORT INSULATION SPECIALISTS LLC	2,725.00	ECHO H&S
CLCK	11/3/2025	COMFORT INSULATION SPECIALISTS LLC	2,196.00	LIHEAP
CLCK	11/3/2025	COMFORT INSULATION SPECIALISTS LLC	349.00	DOE
CLCK	11/3/2025	COMFORT INSULATION SPECIALISTS LLC	7,078.19	ECHO
CLCK	11/3/2025	COMFORT INSULATION SPECIALISTS LLC	1,920.00	ECHO H&S
CLCK	11/3/2025	CROWDRIFF INC	6,000.00	License Renewal- Mt. Hood and
CLCK	11/3/2025	DONALD BUMPUS DBA LOCKHAVEN HILL AND JAM	1,455.00	RENT
CLCK	11/3/2025	DONALD BUMPUS DBA LOCKHAVEN HILL AND JAM	95.00	UA
CLCK	11/3/2025	DONALD BUMPUS DBA LOCKHAVEN HILL AND JAM	100.00	LF
CLCK	11/3/2025	DONALD BUMPUS DBA LOCKHAVEN HILL AND JAM	1,455.00	RENT
CLCK	11/3/2025	DONALD BUMPUS DBA LOCKHAVEN HILL AND JAM	100.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/3/2025	DONALD BUMPUS DBA LOCKHAVEN HILL AND JAM	1,455.00	RENT
CLCK	11/3/2025	DYCOM INDUSTRIES INC	333,624.70	BID#2024-35 CBX Marmot Project
CLCK	11/3/2025	FLT EQUITY LLC	275.00	CLIENT RENT SEP
CLCK	11/3/2025	FLT EQUITY LLC	100.00	CLIENT LATE FEE
CLCK	11/3/2025	FLT EQUITY LLC	100.00	CLIENT LATE FEE
CLCK	11/3/2025	FLT EQUITY LLC	100.00	CLIENT LATE FEE
CLCK	11/3/2025	FLT EQUITY LLC	100.00	CLIENT LATE FEE
CLCK	11/3/2025	FLT EQUITY LLC	100.00	CLIENT LATE FEE
CLCK	11/3/2025	FLT EQUITY LLC	1,584.67	CLIENT UTILITIES
CLCK	11/3/2025	FLT EQUITY LLC	21.90	CLIENT RENTERS INSURANCE
CLCK	11/3/2025	FOOTHILLS COMMUNITY CHURCH	5,805.00	FY 2025-26 - STIF Formula – 3.
CLCK	11/3/2025	GATEWAY PROPERTY MANAGEMENT LLC	1,875.00	RENT
CLCK	11/3/2025	GATEWAY PROPERTY MANAGEMENT LLC	100.00	LF
CLCK	11/3/2025	GATEWAY PROPERTY MANAGEMENT LLC	1,875.00	RENT
CLCK	11/3/2025	GATEWAY PROPERTY MANAGEMENT LLC	100.00	LF
CLCK	11/3/2025	GATEWAY PROPERTY MANAGEMENT LLC	1,875.00	RENT
CLCK	11/3/2025	GATEWAY PROPERTY MANAGEMENT LLC	100.00	LF
CLCK	11/3/2025	GIADANJ LAKE ESTATES LLC	893.00	RENT
CLCK	11/3/2025	GIADANJ LAKE ESTATES LLC	64.85	UA
CLCK	11/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	11/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	11/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	11/3/2025	GREAT RENTAL PROPERTIES LLC`	750.00	RENT
CLCK	11/3/2025	GREAT RENTAL PROPERTIES LLC`	1,695.00	RENT
CLCK	11/3/2025	GREAT RENTAL PROPERTIES LLC`	100.00	LF
CLCK	11/3/2025	GREAT RENTAL PROPERTIES LLC`	1,695.00	RENT
CLCK	11/3/2025	GREAT RENTAL PROPERTIES LLC`	100.00	LF
CLCK	11/3/2025	GREAT RENTAL PROPERTIES LLC`	1,695.00	RENT
CLCK	11/3/2025	GREAT RENTAL PROPERTIES LLC`	100.00	LF
CLCK	11/3/2025	GREAT RENTAL PROPERTIES LLC`	1,365.00	RENT
CLCK	11/3/2025	GREENBERG & FRIENDS LLC	4,200.00	Strategic Planning Retreat Fac
CLCK	11/3/2025	IRIS GROUP HOLDINGS LLC	800.00	Fire Suppression Testing
CLCK	11/3/2025	IRIS GROUP HOLDINGS LLC	4,326.00	Fire Suppression Testing
CLCK	11/3/2025	IRIS GROUP HOLDINGS LLC	800.00	Fire Suppression Testing
CLCK	11/3/2025	IRIS GROUP HOLDINGS LLC	1,599.96	Fire Suppression Testing
CLCK	11/3/2025	IRIS GROUP HOLDINGS LLC	1,500.00	Fire Suppression Testing
CLCK	11/3/2025	IRIS GROUP HOLDINGS LLC	750.00	Fire Suppression Testing
CLCK	11/3/2025	JAZZY FUTURE LLC	2,435.00	RENT
CLCK	11/3/2025	JAZZY FUTURE LLC	130.00	UA
CLCK	11/3/2025	JAZZY FUTURE LLC	150.00	LF
CLCK	11/3/2025	JAZZY FUTURE LLC	2,435.00	RENT
CLCK	11/3/2025	JAZZY FUTURE LLC	130.00	UA
CLCK	11/3/2025	JAZZY FUTURE LLC	150.00	LF
CLCK	11/3/2025	JAZZY FUTURE LLC	2,070.00	RENT
CLCK	11/3/2025	LOGAN BOVANKOVITCH	859.50	530139 AUG SEPT RESTITUTION
CLCK	11/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	11/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	11/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	11/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	RENT
CLCK	11/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	11/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	RENT
CLCK	11/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	11/3/2025	MARION COUNTY	50.00	CHILD SUPPORT SERVICE CHARGES
CLCK	11/3/2025	MARION COUNTY	16,895.00	FY25-26 GUAR-JCPBASE
CLCK	11/3/2025	MARION COUNTY	16,895.00	FY25-26 GUAR-JCPDVRT
CLCK	11/3/2025	MARNELLA, ILENE	1,025.00	RENT
CLCK	11/3/2025	MARNELLA, ILENE	100.00	LF
CLCK	11/3/2025	MARNELLA, ILENE	1,325.00	RENT
CLCK	11/3/2025	MARNELLA, ILENE	100.00	LF
CLCK	11/3/2025	MARNELLA, ILENE	1,325.00	RENT
CLCK	11/3/2025	MERCY HOUSING NORTHWEST	31,804.41	FY 25/26 SHCM
CLCK	11/3/2025	NELSON, JEFFREY E	260.79	FY 25-26 OYA Ind Svc
CLCK	11/3/2025	NELSON, JEFFREY E	347.72	FY 25-26 OYA Ind Svc
CLCK	11/3/2025	NELSON, JEFFREY E	347.72	FY 25-26 GF - Amendment #2
CLCK	11/3/2025	NELSON, JEFFREY E	695.44	FY 25-26 OYA Ind Svc
CLCK	11/3/2025	NEW HONG KONG CHINESE RESTAURANT	1,014.00	EH REFUND
CLCK	11/3/2025	NICOLI PACIFIC LLC	2,010.00	Z0520-24 WITHDRAWAL PARTIAL RE
CLCK	11/3/2025	OAK GROVE LLC	1,494.52	RENT
CLCK	11/3/2025	OAK GROVE LLC	1,495.00	RENT
CLCK	11/3/2025	OAK GROVE LLC	1,495.00	RENT
CLCK	11/3/2025	OAK GROVE LLC	1,495.00	RENT
CLCK	11/3/2025	OREGON CRIMINAL JUSTICE COMMISSION	558,916.66	Return of Unspent OBH Deflecti
CLCK	11/3/2025	OREGON CRIMINAL JUSTICE COMMISSION	13,569.68	Return of Unspent Organized Re
CLCK	11/3/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,440.25	EMS FY 2025-26
CLCK	11/3/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	48,263.70	3rd Q 2025 Quarterly Payroll A
CLCK	11/3/2025	OREGON STATE EMPLOYMENT DEPT	104,920.51	3RD QTR CALENDAR YR 25 UNEMPLO
CLCK	11/3/2025	OREGON STATE HUMAN SERVICES DEPT	931.00	BIRTH CERTS 1ST QTR
CLCK	11/3/2025	OREGON STATE HUMAN SERVICES DEPT	5,775.00	REMITTANCE TO DS FOR DOMESTIC
CLCK	11/3/2025	OREGON STATE REVENUE DEPT	145.65	Michael B Monahan
CLCK	11/3/2025	OREGON STATE REVENUE DEPT	531.93	Karina Cruz Cruz
CLCK	11/3/2025	OREGON STATE REVENUE DEPT	306.81	Andreina Navarro San
CLCK	11/3/2025	OREGON STATE REVENUE DEPT	428.98	Laren Michele Haney
CLCK	11/3/2025	OUTSIDE IN INC	2,033.51	HEALTH SHARE
CLCK	11/3/2025	OVERLOOK POINTE LLC	1,275.00	DEP
CLCK	11/3/2025	OVERLOOK POINTE LLC	1,575.00	LAST MONTH
CLCK	11/3/2025	OVERLOOK POINTE LLC	1,549.49	RENT
CLCK	11/3/2025	PGI PARENT LLC	1,041.63	Change Order - Two (2) additio
CLCK	11/3/2025	PIONEER RIDGE APTS LLC	1,775.00	LAST MONTH RENT
CLCK	11/3/2025	PIONEER RIDGE APTS LLC	1,775.00	DEP
CLCK	11/3/2025	PLUM CONSULTING LLC	300.00	40050508 - Staying Well in the
CLCK	11/3/2025	PLUM CONSULTING LLC	600.00	40050554 -Staying Well in the
CLCK	11/3/2025	PLUM CONSULTING LLC	1,200.00	40050432 - Staying Well in the
CLCK	11/3/2025	PORCH LIGHT VACATION RENTALS	846.56	TLT September 2025 overpayment
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC	32,230.00	50 OEAP 26
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC	49,602.00	74 OEAP 26

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	1,176.46	PGE
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	280.83	PGE
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	13,983.77	pge
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	26.39	pge
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	26.56	pge
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	28.13	pge
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	631.04	PGE
CLCK	11/3/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	11/3/2025	PRISM INVESTIGATIONS LLC	14,325.00	Workplace investigative servic
CLCK	11/3/2025	PROVIDENCE HEALTH & SERVICES OR	1,513.00	Medical Services needed for pr
CLCK	11/3/2025	PROVIDENCE HEALTH & SERVICES OR	537.00	Medical Services needed for pr
CLCK	11/3/2025	PROVIDENCE HEALTH & SERVICES OR	95.00	Medical Services needed for pr
CLCK	11/3/2025	PROVIDENCE HEALTH & SERVICES OR	385.00	Medical Services needed for pr
CLCK	11/3/2025	PROVIDENCE WILLAMETTE FALLS MED CENTER	2,300.00	TRAINING ROOM
CLCK	11/3/2025	REYNOLDS, KIM	5,000.00	Release Permit# SC003325
CLCK	11/3/2025	RINELLA & SON PRODUCE INC	2,262.04	Jail Food
CLCK	11/3/2025	RINELLA & SON PRODUCE INC	1,008.63	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/3/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,382.00	CLIENT RENT
CLCK	11/3/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,382.00	CLIENT RENT
CLCK	11/3/2025	RIVERVIEW APARTMENTS	1,705.00	RENT
CLCK	11/3/2025	RIVERVIEW APARTMENTS	70.00	UA
CLCK	11/3/2025	RIVERVIEW APARTMENTS	100.00	LF
CLCK	11/3/2025	RIVERVIEW APARTMENTS	1,705.00	RENT
CLCK	11/3/2025	RIVERVIEW APARTMENTS	70.00	UA
CLCK	11/3/2025	RIVERVIEW APARTMENTS	100.00	LF
CLCK	11/3/2025	RIVERVIEW APARTMENTS	1,705.00	RENT
CLCK	11/3/2025	RIVERVIEW APARTMENTS	100.00	LF
CLCK	11/3/2025	RIVERVIEW APARTMENTS	1,705.00	RENT
CLCK	11/3/2025	RJL HOLDINGS LLC	532.00	RENT
CLCK	11/3/2025	RJL HOLDINGS LLC	197.00	UA
CLCK	11/3/2025	SECHAN, NEIL	1,688.00	CLIENT DEPOSIT
CLCK	11/3/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	8,583.75	FY 2025-26 OAA III-B
CLCK	11/3/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	9,725.63	FY 2025-26 BCC GF Grant
CLCK	11/3/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	14,899.50	FY 2025-26 OAA III-B
CLCK	11/3/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	2,827.13	FY 2025-26 BCC GF Grant
CLCK	11/3/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	12,513.38	FY 2025-26 OAA III-B
CLCK	11/3/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	3,299.63	FY 2025-26 BCC GF Grant
CLCK	11/3/2025	SOBER HOUSING OREGON, LLC	850.00	CLIENT RENT
CLCK	11/3/2025	STRYKER SALES CORPORATION	1,045.10	USED LP15,EN,SPO2CO,3L/12L,EX,
CLCK	11/3/2025	TECH HEADS INC	23,495.40	TS Datacenter UPS Maintenance
CLCK	11/3/2025	TRIAL COURT ADMINISTRATOR	540.00	506890 AUG SEPT RESTITUTION
CLCK	11/3/2025	UNIFY INC	39,118.44	Unify Voice Server maintenance
CLCK	11/3/2025	UNIFY INC	41,517.12	Unify Voice Server maintenance
CLCK	11/3/2025	UNIFY INC	42,284.64	Unify Voice Server maintenance
CLCK	11/3/2025	UNIFY INC	101,502.60	Unify Voice Server maintenance

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/3/2025	UNITY FOODS LLC	615.85	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/3/2025	UNITY FOODS LLC	173.55	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/3/2025	VALLEYVIEW BLDG INC	1,241.00	Z0141-25 VOID, RETAIN 25%
CLCK	11/3/2025	VERIZON WIRELESS BELLEVUE	31,712.30	CELL & DATA SERVICE
CLCK	11/3/2025	VOLUNTEERS OF AMERICA OREGON	25,785.00	FY 2025-26 OYA Diversion
CLCK	11/3/2025	VOLUNTEERS OF AMERICA OREGON	18,898.00	FY 2025-26 OYA Diversion
CLCK	11/3/2025	VOLUNTEERS OF AMERICA OREGON	26,962.00	FY 2025-26 OYA Diversion
CLCK	11/3/2025	WILSON, BEVERLY	980.00	BEVERLY WILSON SUPPLIER LTM OC
CLCK	11/3/2025	ZAMORAFLORES, FRANCISCO	600.00	Providing Wraparound Billingua
CLCK	11/5/2025	205 SUNNYSIDE LLC	4,517.96	Leak Repair - Sunnyside Clinic
CLCK	11/5/2025	205 SUNNYSIDE LLC	37,828.11	FY 2025-26 Sunnyside Medical L
CLCK	11/5/2025	205 SUNNYSIDE LLC	13,290.95	FY 2025-26 Sunnyside Dental Le
CLCK	11/5/2025	911 SUPPLY INC	8,214.52	Deputy Uniforms As needed 7/1/
CLCK	11/5/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	3,133.25	Temporary Medical Staffing Ser
CLCK	11/5/2025	ANT FARM INC	42,113.72	FY 25/26 Safety Off the Street
CLCK	11/5/2025	ANT FARM INC	30,189.96	FY 25/26 Outreach & Engagement
CLCK	11/5/2025	ANT FARM INC	4,008.33	Fiscal Year 25-26
CLCK	11/5/2025	ANT FARM INC	4,008.53	Fiscal Year 25-26
CLCK	11/5/2025	ANT FARM INC	7,014.58	Fiscal Year 25-26
CLCK	11/5/2025	ASSIST	21,575.16	FY 25/26 Benefits Recovery
CLCK	11/5/2025	AYIN HEALTH SOLUTIONS INC	6,366.20	WIRE 10/27/25
CLCK	11/5/2025	BASIC TRAINING LLC	1,035.00	RFQ 2025-06- CPR and blood bor
CLCK	11/5/2025	BLUESUN INC	1,967.20	Inv 45626 WE 10.11.2025
CLCK	11/5/2025	BLUESUN INC	1,942.61	Inv 45719 WE 10.18.2025
CLCK	11/5/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	2,100.00	1ST QTR FY 26 INTERNET USAGE
CLCK	11/5/2025	BRADYWRIGHT, MEAGAN	861.35	FY 2025-26 ClackCo TV Video Pr
CLCK	11/5/2025	BUDGET BLINDS EAST INC	4,540.10	Install Roller Shades at Clack
CLCK	11/5/2025	BUDGET LODGE MILWAUKIE INN	910.00	EMERGENCY HOUSING
CLCK	11/5/2025	CATHOLIC CHARITIES	70,106.08	FY26 SHCM
CLCK	11/5/2025	CENVEO WORLDWIDE LIMITED	621.00	Official Ballot Envelopes - No
CLCK	11/5/2025	CENVEO WORLDWIDE LIMITED	6,284.40	Official Ballot Envelopes - No
CLCK	11/5/2025	CENVEO WORLDWIDE LIMITED	1,515.40	Official Ballot Envelopes - No
CLCK	11/5/2025	CENVEO WORLDWIDE LIMITED	6,819.30	Official Ballot Envelopes - No
CLCK	11/5/2025	CHG COMPANIES INC	5,710.00	Physician- Locum Tenens Work t
CLCK	11/5/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY	967.53	REIMBURSE FOR MDT APPROVED TRA
CLCK	11/5/2025	CITY OF CANBY	16,250.00	FY26 The Grantee Canby Ctr
CLCK	11/5/2025	CITY OF HAPPY VALLEY	3,750.00	FRANCHISE FEE Q3 JUL 1-SEPT 30
CLCK	11/5/2025	CITY OF HAPPY VALLEY	17,471.38	Q3 25 HOODVIEW FRANCHISE FEE
CLCK	11/5/2025	CITY OF LAKE OSWEGO	20,447.91	FY26 SOTS
CLCK	11/5/2025	CITY OF LAKE OSWEGO	10,360.26	FY26 Food Pantry
CLCK	11/5/2025	CITY OF LAKE OSWEGO	3,094.19	FY26 SOTS
CLCK	11/5/2025	CITY OF LAKE OSWEGO	10,988.02	FY26 Food Pantry
CLCK	11/5/2025	CITY OF OREGON CITY	4,297.44	FRANCHISE FEE 3 Q JUL1-SEPT30
CLCK	11/5/2025	CITY OF OREGON CITY	997,000.00	Road Transfer S. Beavercreek R
CLCK	11/5/2025	CITY OF OREGON CITY	6,800.00	FY 2025-26 STIF Formula – 3.4
CLCK	11/5/2025	CITY OF OREGON CITY	918.00	FY 2025-26 Non-Medical Medicai
CLCK	11/5/2025	CITY OF OREGON CITY	7,140.00	FY 2025-26 STIF Formula – 3.4

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/5/2025	CITY OF OREGON CITY	1,836.00	FY 2025-26 Non-Medical Medicai
CLCK	11/5/2025	CITY OF OREGON CITY	7,525.00	FY 2025-26 STIF Formula – 3.4
CLCK	11/5/2025	CITY OF OREGON CITY	1,156.00	FY 2025-26 Non-Medical Medicai
CLCK	11/5/2025	CITY OF SANDY	4,725.00	FY 2025-26 STIF Formula – 3.4
CLCK	11/5/2025	CLACKAMAS SERVICE CENTER INC	25,174.60	FY 24/25 Outreach & Engagement
CLCK	11/5/2025	CLACKAMAS SERVICE CENTER INC	13,730.82	FY 24/25 HEART 400706
CLCK	11/5/2025	COCHRAN INC	4,382.10	BCS - Concord Community Center
CLCK	11/5/2025	COMPHEALTH MEDICAL STAFFING INC	3,299.95	Physician Assistants and Nurse
CLCK	11/5/2025	CONSOR NORTH AMERICA INC	73,295.49	Amendment #6 - Additional Cons
CLCK	11/5/2025	CONSOR NORTH AMERICA INC	79,868.00	Sunnyside Rd & 142nd ADA F
CLCK	11/5/2025	CONTRACTOR SUPPLY INC	725.40	FY 25/26 INMATE SUPPLIES
CLCK	11/5/2025	CONTRACTOR SUPPLY INC	2,466.00	FY 25/26 BUILDING MAINTENANCE
CLCK	11/5/2025	CONTRACTOR SUPPLY INC	306.00	FY 25/26 Janitorial Supplies
CLCK	11/5/2025	CORVEL CORPORATION	8,683.25	CHECK REGISTER 10/19-10/25/25
CLCK	11/5/2025	DIAL TEMPORARY HELP SERVICES INC	1,998.23	Election Payroll Services thro
CLCK	11/5/2025	DIEXSYS LLC	4,653.89	SPF and SDN Models
CLCK	11/5/2025	DKS ASSOCIATES INC	766.25	82nd Drive / Jennifer Street T
CLCK	11/5/2025	DOWNS & TOWNS LLC	1,600.00	Downs & Towns - 2 Blog Posts
CLCK	11/5/2025	DPI SECURITY INC	11,642.85	Justice Court -
CLCK	11/5/2025	DPI SECURITY INC	8,797.59	Justice Court -
CLCK	11/5/2025	DPI SECURITY INC	2,932.51	Justice Court -
CLCK	11/5/2025	EAGLE ELSNER INC	91,241.44	BID#2024-70 ARPA Arndt Rd and
CLCK	11/5/2025	EAGLE ELSNER INC	(4,562.07)	Retainage
CLCK	11/5/2025	FEDERATION OF OREGON PAROLE &	945.00	UD11 FOPPO Union Dues
CLCK	11/5/2025	FIDELIS PROFESSIONAL SERVICES INC	7,350.00	FY25/26- Medical and behaviora
CLCK	11/5/2025	FOUR SEASONS HEATING & AIR CONDITIONING	9,793.00	ECHO
CLCK	11/5/2025	FOUR SEASONS HEATING & AIR CONDITIONING	4,767.00	LIHEAP H&S
CLCK	11/5/2025	FOUR SEASONS HEATING & AIR CONDITIONING	5,540.00	ECHO
CLCK	11/5/2025	FRANZ FAMILY BAKERIES	755.00	Jail Food
CLCK	11/5/2025	FRANZ FAMILY BAKERIES	604.00	Jail Food
CLCK	11/5/2025	GERAS LLC	1,560.24	Oregon Project for Independenc
CLCK	11/5/2025	GISI MARKETING GROUP INC	5,299.00	Ballot Insert 8.25x5.25 for No
CLCK	11/5/2025	GREG SCHROEDER ENTERPRISES INC	10,900.00	IAN OBERST-NCRA-SHUG 7120 SE B
CLCK	11/5/2025	GRESHAM AUTOMOTIVE INC	49,330.00	2025 FORD F-150 SUPER CREW POL
CLCK	11/5/2025	GRESHAM AUTOMOTIVE INC	246.65	Oregon Privilege Tax
CLCK	11/5/2025	GRESHAM AUTOMOTIVE INC	182.52	Oregon Corporate Activity Tax
CLCK	11/5/2025	HAYES HANDPIECE OF NORTHERN OREGON	533.97	HANDPIECE REPAIR
CLCK	11/5/2025	HOODLAND SENIOR CENTER	5,876.10	FY 2025-26 STIF Formula – 3.4
CLCK	11/5/2025	JUST COMPASSION OF EAST WA COUNTY	21,337.56	FY 26 SHCM
CLCK	11/5/2025	JUSTICE BENEFITS INC	2,178.00	FY 25-26
CLCK	11/5/2025	JUSTICE BENEFITS INC	126.30	FY 25-26
CLCK	11/5/2025	JUSTICE BENEFITS INC	186.20	FY 25-26
CLCK	11/5/2025	KERR CONTRACTORS INC	240,560.68	BID#2024-107 Bilquist Sidewalk
CLCK	11/5/2025	KERR CONTRACTORS INC	251,927.19	BID#2024-107 Bilquist Sidewalk
CLCK	11/5/2025	KERR CONTRACTORS INC	(24,624.39)	Retainage
CLCK	11/5/2025	KITTELSON & ASSOCIATES INC	14,126.30	Courthouse Transportation Cons
CLCK	11/5/2025	KITTELSON & ASSOCIATES INC	3,849.44	Safety & Capacity Improvements

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/5/2025	KITTELSON & ASSOCIATES INC	1,586.67	Safety & Capacity Improvements
CLCK	11/5/2025	KITTELSON & ASSOCIATES INC	5,786.79	SW Pilkington Road at SW Dawn
CLCK	11/5/2025	KNL INDUSTRIES INC	14,016.00	BID#2024-97 Canby Marquam Pavi
CLCK	11/5/2025	KNL INDUSTRIES INC	(700.80)	Retainage
CLCK	11/5/2025	KNL INDUSTRIES INC	633,788.17	BID 2025-52 Mt. Talbert Paving
CLCK	11/5/2025	KNL INDUSTRIES INC	(31,689.41)	Retainage
CLCK	11/5/2025	LAKESIDE INDUSTRIES INC	3,327.75	CY 2025 - Asphaltic Concrete P
CLCK	11/5/2025	LAKESIDE INDUSTRIES INC	3,261.90	CY 2025 - Asphaltic Concrete P
CLCK	11/5/2025	LANDSLIDE TECHNOLOGY, A DIVISION OF CONF	1,507.50	DTD05/29/2025: Sunnyside Road
CLCK	11/5/2025	LANDSLIDE TECHNOLOGY, A DIVISION OF CONF	4,440.00	DTD05/29/2025: Sunnyside Road
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	130.65	Contractor will provide telehe
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	2,532.70	40050211 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	2,275.10	40050212- Clackamas County Hea
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	286.25	40050214 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	162.60	40050313 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	1,332.75	40050431 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	1,605.25	40050432 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	248.85	40050433 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	219.30	INTERPRETATION SVCS
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	1,107.35	40050211 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	1,323.05	40050212- Clackamas County Hea
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	15.90	40050214 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	253.60	40050313 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	7.95	40050324 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	686.60	40050431 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	1,690.70	40050432 - Clackamas County He
CLCK	11/5/2025	LINGUAVA INTERPRETERS INC	298.95	40050433 - Clackamas County He
CLCK	11/5/2025	LOVEONE	101,822.70	FY26 Outreach
CLCK	11/5/2025	LOVEONE	9,557.11	FY26 Resource Navigation
CLCK	11/5/2025	LOVEONE	29,354.93	FY26 SHCM
CLCK	11/5/2025	LOVEONE	98,334.70	FY26 Rural Outreach SB5511
CLCK	11/5/2025	LOVEONE	38,869.31	FY26 Deflection
CLCK	11/5/2025	METLIFE INSTITUTIONAL GROUP	13,161.94	October2025
CLCK	11/5/2025	METRO PRESORT INC	94.80	ELECTION MAILING SERVICES
CLCK	11/5/2025	METRO PRESORT INC	547.47	Metro Presort - Fulfillment Ma
CLCK	11/5/2025	METRO PRESORT INC	790.88	Metro Presort - Postage/Shippi
CLCK	11/5/2025	MODA HEALTH	47,813.15	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	11/5/2025	MODA HEALTH	9,735.57	MONTHLY ADMIN FEE GROUP# 10000
CLCK	11/5/2025	MT HOOD HOME CARE SERVICE LLC/S	545.05	Oregon Project for Independenc
CLCK	11/5/2025	MULTNOMAH COUNTY	35,070.27	FY 2025-26 - Crisis Line Servi
CLCK	11/5/2025	MULTNOMAH COUNTY	4,334.53	Crisis and Support Line
CLCK	11/5/2025	MULTNOMAH COUNTY	488.69	CoC HMIS
CLCK	11/5/2025	MULTNOMAH COUNTY	325.79	HMIS LMS
CLCK	11/5/2025	MULTNOMAH COUNTY	6,489.78	CoC HMIS
CLCK	11/5/2025	MULTNOMAH COUNTY	4,326.52	HMIS LMS
CLCK	11/5/2025	NORTHWEST ENFORCEMENT INC	8,942.86	FY26 Security for Tukwila
CLCK	11/5/2025	NORTHWEST ENFORCEMENT INC	8,955.37	FY26 Security for Tukwila

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/5/2025	NORTHWEST FAMILY SERVICES	44,393.94	FY 25/26 SOS - SHS
CLCK	11/5/2025	NORTHWEST FAMILY SERVICES	7,737.30	FY 25/26 SOS - CGF
CLCK	11/5/2025	NORTHWEST FAMILY SERVICES	13,103.60	FY 25/26 Resource Navigation
CLCK	11/5/2025	NORTHWEST FAMILY SERVICES	5,491.26	FY 2024-25 - Opioid Settlement
CLCK	11/5/2025	NORTHWEST FAMILY SERVICES	1,457.13	FY 2025-26 Opioid Settlement G
CLCK	11/5/2025	NORTHWEST FAMILY SERVICES	6,352.77	FY 2025-26 Opioid Settlement G
CLCK	11/5/2025	NORTHWEST FAMILY SERVICES	6,633.29	FY 2025-26 Opioid Settlement G
CLCK	11/5/2025	NORTHWEST FORENSIC INSTITUTE LLC	1,680.00	TRIAL EXPENSE-EXPERT WITNESS
CLCK	11/5/2025	NORTHWEST NATURAL GAS CO	3,021.85	NW NATURAL GAS
CLCK	11/5/2025	NORTHWEST NATURAL GAS CO	1,702.05	NW NATURAL GAS
CLCK	11/5/2025	NORTHWEST NATURAL GAS CO	806.25	NW NATURAL GAS
CLCK	11/5/2025	NORTHWEST NATURAL GAS CO	6,867.27	NW NATURAL GAS
CLCK	11/5/2025	NORTHWEST NATURAL GAS CO	2,458.33	NW NATURAL GAS
CLCK	11/5/2025	ONPOINT COMMUNITY CREDIT UNION	14,784.72	UD05 POA Union Dues
CLCK	11/5/2025	OREGON AFSCME COUNCIL 75	11,521.17	UNION DUES
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	935.00	40050104-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,235.96	40050211-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,145.50	40050212-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,058.43	40050214-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	229.10	40050313-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	80.31	40050321-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	120.05	40050323-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	87.07	40050324-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	120.89	40050325-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	515.69	40050431-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	523.30	40050432-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	120.05	40050433-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	236.71	40050434-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	4,496.60	40050508-FY26
CLCK	11/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	176.69	40040202-FY26
CLCK	11/5/2025	PACE ENGINEERS INC	60.00	Amendment #2 - Additional stru
CLCK	11/5/2025	PACE ENGINEERS INC	4,692.75	Amendment #5 - Additional Desi
CLCK	11/5/2025	PACE ENGINEERS INC	7,196.48	Amendment #6 - Additional Serv
CLCK	11/5/2025	PACIFIC WEST CLAIMS, INC	40,073.53	10/11/25-10/20/25 ITEMIZATION
CLCK	11/5/2025	PACIFIC WEST CLAIMS, INC	41,514.44	9/26-10/10/25 ITEMIZATION OF C
CLCK	11/5/2025	PARROTT CREEK CHILD & FAMILY SERVICES	8,082.41	FY 2025-26 - Opioid Settlement
CLCK	11/5/2025	PASSPORT TO LANGUAGES INC	90.00	08003 - Interpreter Services
CLCK	11/5/2025	PASSPORT TO LANGUAGES INC	7.50	08501 - Interpreter Services
CLCK	11/5/2025	PASSPORT TO LANGUAGES INC	845.78	40040211-40089 - Interpreter S
CLCK	11/5/2025	PASSPORT TO LANGUAGES INC	1,903.03	40040202 - Interpreter Service
CLCK	11/5/2025	PATHFINDERS OF OREGON	6,912.31	4 months of 1.0 FTE Certified
CLCK	11/5/2025	PATHFINDERS OF OREGON	4,061.30	Assessment and coordination se
CLCK	11/5/2025	PATHFINDERS OF OREGON	29.04	FY 2025-26 - Jag 20
CLCK	11/5/2025	PATHFINDERS OF OREGON	5,765.09	FY 2025-26 - Jag 22
CLCK	11/5/2025	PATTERSON DENTAL SUPPLY INC	5,777.57	DENTAL SUPPLIES SANDY
CLCK	11/5/2025	PATTERSON DENTAL SUPPLY INC	7,015.10	DENTAL SUPPLIES GLADSTONE
CLCK	11/5/2025	PATTERSON DENTAL SUPPLY INC	11,740.36	DENTAL SUPPLIES SUNNYSIDE
CLCK	11/5/2025	PATTERSON DENTAL SUPPLY INC	20,899.78	DENTAL SUPPLIES BEAVERCREEK

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	29,868.76	crp # kiwanis 9999-1047 make r
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	26,531.68	crp # kiwanis 9999-1047 make r
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	25,584.56	crp # kiwanis 9999-1047 make r
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	24,689.93	crp # kiwanis 9999-1047 make r
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	24,146.40	crp #kiwanis 9999-1047 make re
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	24,028.07	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	24,021.85	CRP #KIWANIS 9999-1047 MAKE RE
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	22,443.53	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	21,420.02	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	21,074.52	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	18,131.89	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	17,999.80	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	17,377.48	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	13,825.44	CRP# KIWANIS 9999-1047 MAKE RE
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	11,095.90	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	10,327.69	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/5/2025	PORTLAND GENERAL ELECTRIC	28,468.51	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/5/2025	PROVIDENCE HEALTH ASSURANCE	61,236.74	PROVIDENCE MEDICARE PREMIUM-OC
CLCK	11/5/2025	PROVIDENCE HEALTH PLAN INC	322,613.28	OCTOBER ADMIN FEE PAYMENT
CLCK	11/5/2025	PUBLIC SAFETY CHAPLAINCY	1,662.00	Chaplaincy contributions
CLCK	11/5/2025	RICHART FAMILY INC	8,263.13	ECHO
CLCK	11/5/2025	RICHART FAMILY INC	1,876.46	ECHO H&S
CLCK	11/5/2025	RICHART FAMILY INC	2,042.69	LIHEAP
CLCK	11/5/2025	ROBERT HALF INC	2,450.00	FY 2025 Kiera Radman - Account
CLCK	11/5/2025	ROBERT HALF INC	2,079.20	Arlene Tarin a temporary Contr
CLCK	11/5/2025	ROBERT HALF INC	2,079.20	Arlene Tarin a temporary Contr
CLCK	11/5/2025	RYDER ELECTION SERVICES	46,596.61	Ballot Printing Per Contract 7
CLCK	11/5/2025	SAN DIEGO POLICE EQUIPMENT CO INC	15,773.00	40S&W 180GR FULL METAL JACKET
CLCK	11/5/2025	SAN DIEGO POLICE EQUIPMENT CO INC	50.00	SHIPPING
CLCK	11/5/2025	SHI INTERNATIONAL CORP	23,102.20	Part # NPN-INTIM-INTIM-B InTi
CLCK	11/5/2025	SHI INTERNATIONAL CORP	5,125.19	Part # NPN-INTIM-INTIM-A InTim
CLCK	11/5/2025	ST JOHN THE EVANGELIST EPISCOPAL CHURCH	3,602.00	City Led Initiatives - Warming
CLCK	11/5/2025	STARNS, SAMANTHA	2,877.49	Sam Starns Adventure Photograp
CLCK	11/5/2025	STATE OF OREGON JUDICIAL DEPARTMENT	705.00	24JU05334
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	281.32	RENT
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	119.96	UA
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	1,980.00	RENT
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	116.14	UA
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	100.00	LF
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	1,980.00	RENT
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	124.68	UA
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	88.00	FEES
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	100.00	LF
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	1,980.00	RENT
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	100.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/5/2025	STONE RIDGE APARTMENTS LLC	529.90	RENT
CLCK	11/5/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	1,500.00	FY 25-26- Polygraph examinatio
CLCK	11/5/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	675.00	FY 25-26- Polygraph examinatio
CLCK	11/5/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services 7/1/
CLCK	11/5/2025	THE FATHERS HEART STREET MINISTRY	13,194.07	FY26 Crisis Stabilization
CLCK	11/5/2025	THE FATHERS HEART STREET MINISTRY	32,426.25	FY26 Crisis Security BHD
CLCK	11/5/2025	THE FATHERS HEART STREET MINISTRY	40,951.24	FY26 Resident Services 7/1/25-
CLCK	11/5/2025	THE MENTAL HEALTH ASSN OF OREGON	9,966.33	Peer Recovery Mentor - May 25
CLCK	11/5/2025	THE MENTAL HEALTH ASSN OF OREGON	3,302.62	Project Hope
CLCK	11/5/2025	TYREE OIL INC	83,603.85	Cardlock fuel services per con
CLCK	11/5/2025	UNCOMMON BRIDGES INC	3,888.50	FY:2025-26 - Support Services
CLCK	11/5/2025	UNUM LIFE INSURANCE CO OF AMERICA	2,237.50	General County Premiuns
CLCK	11/5/2025	UP AND OVER LLC	28,438.90	FY 26 Outreach
CLCK	11/5/2025	UP AND OVER LLC	35,186.95	FY26 SHCM
CLCK	11/5/2025	US BANK NATIONAL ASSOCIATION	40,132.15	
CLCK	11/5/2025	US BANK NATIONAL ASSOCIATION	54,605.97	
CLCK	11/5/2025	US BANK NATIONAL ASSOCIATION	43,973.87	
CLCK	11/5/2025	US FOODS INC	128.05	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/5/2025	US FOODS INC	44.30	KITCHEN SUPPLIES
CLCK	11/5/2025	US FOODS INC	2,128.17	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/5/2025	US FOODS INC	1,854.13	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/5/2025	US SIGNAL COMPANY LLC	700.00	CROSS CONNECT FIBER OPTICS
CLCK	11/5/2025	VICTORY SUPPLY LLC	7,482.24	Additional expenses involved i
CLCK	11/5/2025	VIGILNET AMERICA	735.75	Technology Based Offender Moni
CLCK	11/5/2025	VIGILNET AMERICA	1,095.45	Technology Based Offender Moni
CLCK	11/5/2025	VIGILNET AMERICA	1,215.35	Technology Based Offender Moni
CLCK	11/5/2025	WEST COAST WIRE ROPE & RIGGING INC	5,100.00	G114I01 - 1-1/4 6X26WS EIP IWR
CLCK	11/5/2025	WEST COAST WIRE ROPE & RIGGING INC	298.38	WR012 - 1/2 Assembly1/2" X 275
CLCK	11/5/2025	WEST COAST WIRE ROPE & RIGGING INC	700.00	Reel Truck
CLCK	11/5/2025	WILLAMETTE UNIVERSITY	5,129.01	LAW CLERK WAGES THROUGH FED WO
CLCK	11/5/2025	WOOLPERT INC	64,389.47	FY 25-26 CAMA Maintenance and
CLCK	11/5/2025	WOOLPERT INC	5,075.00	FY 25-26 CAMA Maintenance and
CLCK	11/5/2025	WTP AMERICA LLC	1,431.99	Travel Invoice - August 2025
CLCK	11/7/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	77,470.52	irmt contributions from 11/7/2
CLCK	11/7/2025	NAVIA BENEFIT SOLUTIONS	71,279.25	Flexible Spending Account Empl
CLCK	11/7/2025	PROVIDENCE HEALTH PLAN INC	1,000,799.39	PROVIDENCE WEEKLY CLAIMS
CLCK	11/7/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO	675,274.43	general/housing
CLCK	11/10/2025	ALANO CLUB OF PORTLAND	4,935.58	CareOregon Nalaxone
CLCK	11/10/2025	AMERISOURCEBERGEN DRUG CORP	4.45	DRUGS & SUPPLIES
CLCK	11/10/2025	AMERISOURCEBERGEN DRUG CORP	655.66	DRUGS & SUPPLIES
CLCK	11/10/2025	AMERISOURCEBERGEN DRUG CORP	27.52	DRUGS & SUPPLIES
CLCK	11/10/2025	AMERISOURCEBERGEN DRUG CORP	320.62	DRUGS & SUPPLIES
CLCK	11/10/2025	ANDERSON, ERIC	523.60	MILES
CLCK	11/10/2025	APGAR AND ASSOCIATES LLC	2,212.50	HIPPA Security Assessment Priv
CLCK	11/10/2025	AVERO LLC	966.40	Software Project Manager for A
CLCK	11/10/2025	BEERY ELSNER AND HAMMOND LLP	13,835.75	outside legal counsel-prr
CLCK	11/10/2025	BEERY ELSNER AND HAMMOND LLP	5,382.50	Legal Services

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/10/2025	BEERY ELSNER AND HAMMOND LLP	4,560.39	Legal Services
CLCK	11/10/2025	BIDDLE CONSULTING GROUP INC	3,076.00	testgenius opac annual online
CLCK	11/10/2025	BODE CELLMARK FORENSICS INC	4,900.00	Laboratory analysis for hair a
CLCK	11/10/2025	BROWN & BROWN INSURANCE SERVICES INC	15,550.00	property insurance new oak lod
CLCK	11/10/2025	BTAC ACQUISITION CORP	8,144.77	FY 25/26- Purchase Books and D
CLCK	11/10/2025	BTAC ACQUISITION CORP	21,350.29	FY 25/26- Purchase Books and D
CLCK	11/10/2025	CANBY UTILITY BOARD	20,580.00	64 LIHEAP 26
CLCK	11/10/2025	CARDINAL HEALTH 112 LLC	33,796.26	DRUGS & SUPPLIES
CLCK	11/10/2025	CARDINAL HEALTH 112 LLC	77,378.76	DRUGS & SUPPLIES
CLCK	11/10/2025	CARDINAL HEALTH 112 LLC	717.03	NARCAN
CLCK	11/10/2025	CARE GIVERS NW LLC	520.08	Oregon Project for Independene
CLCK	11/10/2025	CITY OF WILSONVILLE	1,218.00	FY 2025-26 OAA III-B
CLCK	11/10/2025	CITY OF WILSONVILLE	3,253.60	FY 2025-26 OAA III-C1
CLCK	11/10/2025	CITY OF WILSONVILLE	5,371.60	FY 2025-26 OAA III-C2
CLCK	11/10/2025	CITY OF WILSONVILLE	1,433.60	FY 2025-26 NSIP
CLCK	11/10/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	19,483.02	UNION DUES
CLCK	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	9,439.80	BOONES FERRY PTAX 821249
CLCK	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	4,537.47	BOONES FERRY PTAX 821114
CLCK	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	1,621.35	BOONES FERRY PTAX 821132
CLCK	11/10/2025	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	8,156.93	BOONES FERRY PTAX 821123
CLCK	11/10/2025	CLACKAMAS COUNTY FIRE DIST 1	19,190.74	ARPA-CLACK FIRE PARAMEDIC
CLCK	11/10/2025	CLACKAMAS COUNTY FIRE DIST 1	12,539.21	FY 2025-26 July 2025-Decemer 2
CLCK	11/10/2025	CLACKAMAS COUNTY FIRE DIST 1	12,539.21	FY 2025-26 July 2025-Decemer 2
CLCK	11/10/2025	COMPLETE SCREENING AGENCY, LLC	571.75	Background Screening
CLCK	11/10/2025	CSG TERRENE LLC	2,679.00	RENT
CLCK	11/10/2025	CSG TERRENE LLC	80.77	UA
CLCK	11/10/2025	CSG TERRENE LLC	7.00	FEES
CLCK	11/10/2025	CSG TERRENE LLC	100.00	LF
CLCK	11/10/2025	CSG TERRENE LLC	2,679.00	RENT
CLCK	11/10/2025	CSG TERRENE LLC	84.30	UA
CLCK	11/10/2025	CSG TERRENE LLC	7.00	FEES
CLCK	11/10/2025	CSG TERRENE LLC	100.00	LF
CLCK	11/10/2025	CSG TERRENE LLC	1,762.93	RENT
CLCK	11/10/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	4,514.25	1 Draft and 1 Final Year 2 Ann
CLCK	11/10/2025	FIRST CALL OIL CO	1,425.00	2 LIHEAP 26
CLCK	11/10/2025	FOOTHILLS COMMUNITY CHURCH	979.13	FY 2025-26 - OAA III-B
CLCK	11/10/2025	FOOTHILLS COMMUNITY CHURCH	1,092.17	FY 2025-26 - OAA III-C1
CLCK	11/10/2025	FOOTHILLS COMMUNITY CHURCH	4,079.73	FY 2025-26 - OAA III-C2
CLCK	11/10/2025	FOOTHILLS COMMUNITY CHURCH	577.50	FY 2025-26 - OAA III-D
CLCK	11/10/2025	GENOA HEALTHCARE LLC	854.44	PE01-01 State Support
CLCK	11/10/2025	GENOA HEALTHCARE LLC	7,199.44	PE01-01 State Support
CLCK	11/10/2025	GPS VEHICLE TRACKING SOLUTIONS LLC	3,493.00	TRACKER RENEWAL GPS
CLCK	11/10/2025	GREENBERG & FRIENDS LLC	3,168.89	GREEN & FRIENDS LLC-VIRTUAL EX
CLCK	11/10/2025	HEIN CONSULTING GROUP	1,715.00	Consulting
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	166.01	RENT
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	1,633.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	113.37	UA
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	200.00	LF
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	1,633.00	RENT
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	201.98	UA
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	200.00	LF
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	1,633.00	RENT
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	149.26	UA
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	200.00	LF
CLCK	11/10/2025	HEIRLOOM INVESTORS LLC	1,370.38	RENT
CLCK	11/10/2025	HOBART OIL COMPANY	750.00	1 LIHEAP 26
CLCK	11/10/2025	HOLT GROUP HOLDINGS LLC	186.00	FD Refund / PVV No.10 / #4774
CLCK	11/10/2025	HOLT GROUP HOLDINGS LLC	18,740.00	RM Refund / PVV No.10 / #4774
CLCK	11/10/2025	HOLT GROUP HOLDINGS LLC	1,040.00	FD Refund / PVV No.9 / #4773
CLCK	11/10/2025	HOLT GROUP HOLDINGS LLC	19,130.00	RM Refund / PVV No.9 / #4773
CLCK	11/10/2025	IRIS GROUP HOLDINGS LLC	10,580.40	Repair for Brooks Fire Suppres
CLCK	11/10/2025	IRIS GROUP HOLDINGS LLC	1,599.96	Fire Suppression Testing
CLCK	11/10/2025	IRON TRIBE NETWORK	675.00	CLIENT RENT NOV
CLCK	11/10/2025	In Line Commercial Construction Inc	35,038.60	B0503725 SDCET
CLCK	11/10/2025	In Line Commercial Construction Inc	170.00	B0503725 Cert of Occ
CLCK	11/10/2025	JOY AND FAITH SENIOR CARE LLC	20,800.00	coates 02-w-062 nov 25 care fa
CLCK	11/10/2025	KATHY MCKNIGHT BEAN	560.00	1 LIHEAP 26
CLCK	11/10/2025	KIMBERLEY RUECK	560.00	1 LIHEAP 26
CLCK	11/10/2025	KININMONTH, BLAKE	750.00	TE @ TL 12E30AD08700
CLCK	11/10/2025	LIBERTY MANAGEMENT GROUP LLC	1,249.00	CLIENT RENT NOV
CLCK	11/10/2025	LOGEAIS WEST LINN/OLIVIER LOGEAIS	100.00	CLIENT LATE FEE
CLCK	11/10/2025	LOGEAIS WEST LINN/OLIVIER LOGEAIS	175.59	CLIENT UTILITIES SEP
CLCK	11/10/2025	LOGEAIS WEST LINN/OLIVIER LOGEAIS	193.81	CLIENT UTILITIES OCT
CLCK	11/10/2025	LOGEAIS WEST LINN/OLIVIER LOGEAIS	318.00	CLIENT RENT OCT
CLCK	11/10/2025	MASON BRUCE & GIRARD INC	1,203.00	Contract# 8326 for Thiessen Cu
CLCK	11/10/2025	MERCY HOUSING NORTHWEST	61,457.46	FY 25/26 SHCM
CLCK	11/10/2025	NORTHWEST NATURAL GAS CO	13,964.00	33 LIHEAP 26
CLCK	11/10/2025	OGLETREE DEAKINS NASH SMOAK & STEWART	3,678.75	Chief Negotiator Services for
CLCK	11/10/2025	OGLETREE DEAKINS NASH SMOAK & STEWART	6,523.65	Chief Negotiator Services for
CLCK	11/10/2025	OREGON STATE POLICE	15,557.76	JULY-OCT 25 CHARGES
CLCK	11/10/2025	OREGON STATE REVENUE DEPT	252.56	Michael B Monahan
CLCK	11/10/2025	OREGON STATE REVENUE DEPT	531.94	Karina Cruz Cruz
CLCK	11/10/2025	OREGON STATE REVENUE DEPT	306.81	Andreina Navarro San
CLCK	11/10/2025	OREGON STATE REVENUE DEPT	429.00	Laren Michele Haney
CLCK	11/10/2025	PASSADORE, JEFFREY	307.78	RENT
CLCK	11/10/2025	PASSADORE, JEFFREY	1,590.00	RENT
CLCK	11/10/2025	PASSADORE, JEFFREY	159.00	LF
CLCK	11/10/2025	PASSADORE, JEFFREY	164.68	UA
CLCK	11/10/2025	PASSADORE, JEFFREY	1,590.00	RENT
CLCK	11/10/2025	PASSADORE, JEFFREY	159.00	LF
CLCK	11/10/2025	PASSADORE, JEFFREY	153.47	UA
CLCK	11/10/2025	PASSADORE, JEFFREY	1,590.00	RENT
CLCK	11/10/2025	PASSADORE, JEFFREY	159.00	LF
CLCK	11/10/2025	PASSADORE, JEFFREY	159.64	UA

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/10/2025	PASSADORE, JEFFREY	1,467.43	RENT
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC	2,796.47	SCHOOL ZONE BEACON SOLAR AC
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC	49,332.00	72 OEAP 26
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC	6,990.00	11 OEAP 26
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC	43,060.00	62 OEAP 26
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	26.02	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	221.25	pge
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	15.43	pge
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	15,292.97	pge
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	21.12	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	9,041.58	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	188.34	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	177.12	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	122.90	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	425.87	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	35.25	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	1,216.22	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	13,834.18	PGE
CLCK	11/10/2025	PORTLAND GENERAL ELECTRIC CO INC	17.08	PGE
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	222.00	Medical services for pre-emplo
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	43.50	Jail
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	14.50	Jail Levy
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	97.00	PSTC
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	130.00	Medical services for pre-emplo
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	19.00	Medical services for pre-emplo
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	334.00	Medical services for pre-emplo
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre-employment screening for P
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050541 - Medical Services -
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050544 - Medical Services -
CLCK	11/10/2025	PROVIDENCE HEALTH & SERVICES OR	37.00	40050211 - Medical Services-Em
CLCK	11/10/2025	RELAY RESOURCES	1,575.00	CLIENT RENT OCT
CLCK	11/10/2025	RELAY RESOURCES	1,575.00	CLIENT RENT NOV
CLCK	11/10/2025	RINELLA & SON PRODUCE INC	90.00	Jail Food
CLCK	11/10/2025	RINELLA & SON PRODUCE INC	501.75	Jail Food
CLCK	11/10/2025	RINELLA & SON PRODUCE INC	1,804.97	Jail Food
CLCK	11/10/2025	ROBERT RIES	560.00	1 LIHEAP 26
CLCK	11/10/2025	ROOF MASTERS INC	21,114.00	Monique & Arthur Dutton -CDBG
CLCK	11/10/2025	SHREDIT USA LLC	6,267.21	Shredding Services Omnia Partn
CLCK	11/10/2025	SHREDIT USA LLC	1,171.82	Shredding Services Omnia Partn
CLCK	11/10/2025	SIMPEL ENTERPRISES LLC	420.00	Client Services -Emergency Hou
CLCK	11/10/2025	SIMPEL ENTERPRISES LLC	420.00	Client Services -Emergency Hou
CLCK	11/10/2025	SIMPEL ENTERPRISES LLC	420.00	Client Services -Emergency Hou
CLCK	11/10/2025	SIMPEL ENTERPRISES LLC	420.00	Client Services -Emergency Hou
CLCK	11/10/2025	SIMPEL ENTERPRISES LLC	420.00	Client Services -Emergency Hou
CLCK	11/10/2025	STEER DAVIES & GLEAVE INC	8,462.75	Contract# 9266 for Travel Opti
CLCK	11/10/2025	TECHNICAL RESOURCE MANAGEMENT LLC	32,769.40	Lab Services for Behavioral He

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/10/2025	THE 4TH DIMENSION RECOVERY CENTER	6,740.08	Opioid Settlement Grant
CLCK	11/10/2025	THOMSON REUTERS WEST	1,268.74	December 1, 2024 - November 30
CLCK	11/10/2025	THORA ENTERPRISES INC	487.50	Secured transport 10.8.25
CLCK	11/10/2025	THORA ENTERPRISES INC	562.50	Secured transport 10.9.25
CLCK	11/10/2025	THORA ENTERPRISES INC	562.50	Secured transport 10.14.25
CLCK	11/10/2025	TINYBEANS USA LTD	12,500.00	HARVEST TRAIL/QTR4 CAMPAIGN IN
CLCK	11/10/2025	TNT LEGACY DEVELOPMENT INC	801.59	ZPAC0123-25 FULL REFUND
CLCK	11/10/2025	TNT LEGACY DEVELOPMENT INC	349.41	ZPAC0123-25 FULL REFUND
CLCK	11/10/2025	TNT LEGACY DEVELOPMENT INC	5.00	ZPAC0123-25 FULL REFUND
CLCK	11/10/2025	TUALATIN VALLEY FIRE & RESCUE INC	4,505.91	Amendment #7 January-December
CLCK	11/10/2025	TUALATIN VALLEY FIRE & RESCUE INC	4,505.91	Amendment #7 January-December
CLCK	11/10/2025	TURNER, KATHRINE G	629.45	Professional Services
CLCK	11/10/2025	VENACARE NW INC	1,875.00	As needed phlebotomy services
CLCK	11/10/2025	WALTER E NELSON CO INC	51.71	Janitorial Supplies
CLCK	11/10/2025	WALTER E NELSON CO INC	708.54	FY25/26 Janitorial Supplies fo
CLCK	11/10/2025	WILBUR ELLIS CO INC	732.41	FY 2025-26 - $70,000.00 Herbic
CLCK	11/10/2025	WONDER INTERMEDIARY HOLDING CORP	41,800.00	Amendment #1 - Adding New Prop
CLCK	11/10/2025	WONDER INTERMEDIARY HOLDING CORP	2,385.00	Amendment #2 - Adding Addition
CLCK	11/13/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	1,312.00	Temporary Medical Staffing Ser
CLCK	11/13/2025	AI INTEGRITY INC	13,170.00	FY 25/26-Window washing contra
CLCK	11/13/2025	AIRGAS USA LLC	408.62	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	1,095.27	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	40.65	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	171.78	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	40.65	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	191.93	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	40.65	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	69.17	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	171.78	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	191.93	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	598.92	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	144.49	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	659.05	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	335.85	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	AIRGAS USA LLC	591.79	OXYGEN / NITROGEN / NO2
CLCK	11/13/2025	ANT FARM INC	5,110.00	Extreme Weather Event on 07/15
CLCK	11/13/2025	ASHFORD, MELODY	2,145.00	ClackCo TV Video Production On
CLCK	11/13/2025	AYIN HEALTH SOLUTIONS INC	1,472.50	Third party administrator serv
CLCK	11/13/2025	AYIN HEALTH SOLUTIONS INC	6,294.97	WIRE 11/3/25
CLCK	11/13/2025	BASIC FIRE PROTECTION INC	4,719.00	Elections Remodel Sprinkler He
CLCK	11/13/2025	BELAIS, ALBERT S	1,412.50	Involuntary Commitment Program
CLCK	11/13/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	8,640.00	network access july-june

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/13/2025	BRIDGES TO CHANGE	32,396.33	Transitional Housing Services
CLCK	11/13/2025	BRIDGES TO CHANGE	33,287.92	Transitional Housing Services
CLCK	11/13/2025	CANAL ALARM DEVICES INC	4,290.00	BOSCNDE3702AL Bosch NDE-3702-A
CLCK	11/13/2025	CANAL ALARM DEVICES INC	2,310.00	BOSCNDI3702A Bosch NDI-3702-A
CLCK	11/13/2025	CANOPY WELLBEING	9,418.20	November 2025 - Invoice 26923
CLCK	11/13/2025	CASCADE AIDS PROJECT	3,338.46	FY2026-HIV/STI FEDERAL FUNDS
CLCK	11/13/2025	CASCADE AIDS PROJECT	3,372.62	FY2026-HIV/STI FEDERAL FUNDS
CLCK	11/13/2025	CASCADE AIDS PROJECT	3,373.99	FY2026-HIV/STI FEDERAL FUNDS
CLCK	11/13/2025	CASCADE AIDS PROJECT	9,786.31	PE46-05 REPRODUCTIVE HEALTH
CLCK	11/13/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	3,964.70	36018 -Residential Treatment S
CLCK	11/13/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	4,502.24	36018 -Residential Treatment S
CLCK	11/13/2025	CECO INC	1,350.00	2 LIHEAP 26
CLCK	11/13/2025	CHARLIES PRODUCE INC PORTLAND	1,929.75	Jail Food
CLCK	11/13/2025	CHARLIES PRODUCE INC PORTLAND	201.80	food for residential programs
CLCK	11/13/2025	CHG COMPANIES INC	5,710.00	Physician- Locum Tenens Work t
CLCK	11/13/2025	CITY OF HAPPY VALLEY	36,580.72	FY 25/26 HEART
CLCK	11/13/2025	CITY OF LAKE OSWEGO	987.00	FY 2025-26 OAA III-B
CLCK	11/13/2025	CITY OF LAKE OSWEGO	2,519.05	FY 2025-26 OAA III-C1
CLCK	11/13/2025	CITY OF LAKE OSWEGO	4,768.45	FY 2025-26 OAA III-C2
CLCK	11/13/2025	CITY OF LAKE OSWEGO	1,197.00	FY 2025-26 NSIP
CLCK	11/13/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2025-26 OAA III-E
CLCK	11/13/2025	CITY OF LAKE OSWEGO	2,450.00	STIF Formula – 3.4 CC Speciali
CLCK	11/13/2025	CITY OF LAKE OSWEGO	2,390.00	STIF Formula – 3.4 CC Speciali
CLCK	11/13/2025	CITY OF LAKE OSWEGO	2,970.00	STIF Formula – 3.4 CC Speciali
CLCK	11/13/2025	CITY OF LAKE OSWEGO	1,281.00	FY 2025-26 OAA III-B
CLCK	11/13/2025	CITY OF LAKE OSWEGO	2,751.45	FY 2025-26 OAA III-C1
CLCK	11/13/2025	CITY OF LAKE OSWEGO	5,147.60	FY 2025-26 OAA III-C2
CLCK	11/13/2025	CITY OF LAKE OSWEGO	1,292.90	FY 2025-26 NSIP
CLCK	11/13/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2025-26 OAA III-E
CLCK	11/13/2025	CITY OF LAKE OSWEGO	882.00	FY 2025-26 OAA III-B
CLCK	11/13/2025	CITY OF LAKE OSWEGO	2,668.45	FY 2025-26 OAA III-C1
CLCK	11/13/2025	CITY OF LAKE OSWEGO	5,751.20	FY 2025-26 OAA III-C2
CLCK	11/13/2025	CITY OF LAKE OSWEGO	1,400.70	FY 2025-26 NSIP
CLCK	11/13/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2025-26 OAA III-E
CLCK	11/13/2025	CITY OF LAKE OSWEGO	0.46	FY 2024-25-Ambulance Services
CLCK	11/13/2025	CITY OF LAKE OSWEGO	3,685.86	FY 2025-26 July 1, 2025-Decemb
CLCK	11/13/2025	CITY OF LAKE OSWEGO	3,686.32	FY 2025-26 July 1, 2025-Decemb
CLCK	11/13/2025	CITY OF OREGON CITY	3,116.00	FY 2025-26 OAA III-B
CLCK	11/13/2025	CITY OF OREGON CITY	2,536.41	FY 2025-26 OAA III-C1
CLCK	11/13/2025	CITY OF OREGON CITY	2,195.61	FY 2025-26 OAA III-C2
CLCK	11/13/2025	CITY OF OREGON CITY	630.00	FY 2025-26 OAA III-D
CLCK	11/13/2025	CITY OF OREGON CITY	75.00	FY 2025-26 LIHEAP
CLCK	11/13/2025	CITY OF OREGON CITY	3,000.50	FY 2025-26 OAA III-B

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/13/2025	CITY OF OREGON CITY	2,645.46	FY 2025-26 OAA III-C1
CLCK	11/13/2025	CITY OF OREGON CITY	2,593.14	FY 2025-26 OAA III-C2
CLCK	11/13/2025	CITY OF OREGON CITY	787.50	FY 2025-26 OAA III-D
CLCK	11/13/2025	CITY OF OREGON CITY	225.00	FY 2025-26 LIHEAP
CLCK	11/13/2025	CLACKAMAS HERITAGE PARTNERS	18,690.75	FY 2025-26 - Visitor Services
CLCK	11/13/2025	CLACKAMAS SERVICE CENTER INC	50,000.00	Sub-recipient grant agreement
CLCK	11/13/2025	CLINKSCALES PORTABLE TOILETS LLC	158.00	Monthly Portable Toilet Servic
CLCK	11/13/2025	CLINKSCALES PORTABLE TOILETS LLC	80.00	Monthly Portable Toilet Servic
CLCK	11/13/2025	CLINKSCALES PORTABLE TOILETS LLC	136.00	Monthly Portable Toilet Servic
CLCK	11/13/2025	CLINKSCALES PORTABLE TOILETS LLC	123.00	Monthly Portable Toilet Servic
CLCK	11/13/2025	CLINKSCALES PORTABLE TOILETS LLC	100.00	Monthly Portable Toilet Servic
CLCK	11/13/2025	CLINKSCALES PORTABLE TOILETS LLC	158.00	Transportation & Maintenance T
CLCK	11/13/2025	CLINKSCALES PORTABLE TOILETS LLC	350.00	Transportation & Maintenance T
CLCK	11/13/2025	COMPHEALTH MEDICAL STAFFING INC	5,102.99	Physician Assistants and Nurse
CLCK	11/13/2025	COMPHEALTH MEDICAL STAFFING INC	4,118.35	Physician Assistants and Nurse
CLCK	11/13/2025	CONSOR NORTH AMERICA INC	34,367.17	Amendment #8 - Construction Ph
CLCK	11/13/2025	CONSOR NORTH AMERICA INC	32,915.78	Amendment #8 - Construction Ph
CLCK	11/13/2025	CONSOR NORTH AMERICA INC	18,127.16	Amendment #6 - Additional Cons
CLCK	11/13/2025	COORDINATED CONSULTING SERVICES	10,880.00	Mass Care Plan for Clackamas C
CLCK	11/13/2025	CORBETT LEE FALLS	616.00	21st century mngt solutions su
CLCK	11/13/2025	CORVEL CORPORATION	10,222.08	CHECK REGISTER 10/26-11/1/25
CLCK	11/13/2025	DAVID EVANS & ASSOC	37,328.81	RFP#2024-92 Trolly Trail Green
CLCK	11/13/2025	DAVID EVANS & ASSOC	29,754.58	RFP#2024-75 Bull Run Bridge De
CLCK	11/13/2025	DAVIS, SUSAN	51.66	MILES
CLCK	11/13/2025	DAVIS, SUSAN	37.17	MILES
CLCK	11/13/2025	DAVIS, SUSAN	110.67	MILES
CLCK	11/13/2025	DAVIS, SUSAN	108.22	MILES
CLCK	11/13/2025	DAVIS, SUSAN	86.80	MILES
CLCK	11/13/2025	DAVIS, SUSAN	125.30	MILES
CLCK	11/13/2025	DAVIS, SUSAN	55.37	MILES
CLCK	11/13/2025	DENISE AMBER LEE FOUNDATION	3,382.56	FY 25-26- quality assurance ev
CLCK	11/13/2025	DIAL TEMPORARY HELP SERVICES INC	5,863.74	Election Payroll Services thro
CLCK	11/13/2025	DO GOOD MULTNOMAH	25,097.82	FY 25-26
CLCK	11/13/2025	DONNERBERG ENTERPRISES LLC	7,000.00	On-Call Appraisals for the Oat
CLCK	11/13/2025	DPI STAFFING INC	1,522.40	Temporary Staffing Services -
CLCK	11/13/2025	DPI STAFFING INC	1,173.39	Temporary Staffing Services -
CLCK	11/13/2025	DPI STAFFING INC	873.03	Temporary Staffing Services -A
CLCK	11/13/2025	DROZIAN WEBWORKS LLP	550.00	Drozian website hosting and ma
CLCK	11/13/2025	ECOBRITE SERVICES LLC	2,456.46	Janitorial Services at Sandy C
CLCK	11/13/2025	ESTACADA AREA FOOD BANK	10,000.00	Sub-recipient grant agreement
CLCK	11/13/2025	FEDERATION OF OREGON PAROLE &	945.00	UD11 FOPPO Union Dues
CLCK	11/13/2025	FERRELLGAS	560.00	1 LIHEAP 26
CLCK	11/13/2025	FIRST RESPONDER PSYCHOLOGY	1,525.00	Peer mental health support FY2
CLCK	11/13/2025	FRANZ FAMILY BAKERIES	115.00	Jail Food
CLCK	11/13/2025	FRANZ FAMILY BAKERIES	1,092.00	Jail Food
CLCK	11/13/2025	FREE ON THE OUTSIDE INC	550.00	CLIENT RENT AUG
CLCK	11/13/2025	FREE ON THE OUTSIDE INC	550.00	CLIENT RENT SEP
CLCK	11/13/2025	FREE ON THE OUTSIDE INC	550.00	CLIENT RENT OCT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/13/2025	GOLDEN, BILL D	504.00	MILES
CLCK	11/13/2025	GOLDEN, BILL D	593.60	MILES
CLCK	11/13/2025	GOLDEN, BILL D	58.80	MILES
CLCK	11/13/2025	GOLDEN, BILL D	344.90	CAR RENTAL
CLCK	11/13/2025	HARPER HOUF PETERSON RIGHELLIS INC	48,660.00	RFP#2024-67 Welches Road Welch
CLCK	11/13/2025	HAWKINS, AARON	1,500.00	SUMMER 2025 REIMB FY26
CLCK	11/13/2025	HOMELESS SOLUTIONS COALITION OF C	126,337.66	Resource Center Expenses
CLCK	11/13/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	15,721.69	FY25-26 LTRA Capacity Building
CLCK	11/13/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	175,664.00	FY25-26 LTRA Rent Assistance S
CLCK	11/13/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	8,373.98	FY25-26 LTRA Administration (H
CLCK	11/13/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,663,034.34	FY25-26 RLRA Program
CLCK	11/13/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	46,348.60	FY25-26 RLRA Admin
CLCK	11/13/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	31,291.92	FY25-26 Resident Services
CLCK	11/13/2025	HOUSING DEVELOPMENT CENTER INC	1,620.92	FY25/26 Regional Program - Sta
CLCK	11/13/2025	HOUSING DEVELOPMENT CENTER INC	73.59	FY25/26 Regional Program - Dir
CLCK	11/13/2025	HOUSING DEVELOPMENT CENTER INC	1,940.75	FY25/26 RMP Claims Processing
CLCK	11/13/2025	HRAVEBA TRUST	1,408.00	POA HRA OPT-OUT CONTRIBUTIONS
CLCK	11/13/2025	HRAVEBA TRUST	3,334.21	retiree vacation rollover-j. g
CLCK	11/13/2025	JOE TURNER PC	1,227.26	CCSO Hearings officer services
CLCK	11/13/2025	JOHNSON CONTROLS INC	3,747.00	Clackamas County Lake Road Hea
CLCK	11/13/2025	KC MARINE LLC	3,925.00	Amendment #1
CLCK	11/13/2025	KC MARINE LLC	1,025.00	Amendment #2- additional routi
CLCK	11/13/2025	KENYON, PETER D	2,000.00	FY 2025-26 Medical Examiner a
CLCK	11/13/2025	KITTELSON & ASSOCIATES INC	2,763.82	Amend #3 - Scope Increase for
CLCK	11/13/2025	KITTELSON & ASSOCIATES INC	54,796.00	RFP#2024-19 Stafford Rd Rounda
CLCK	11/13/2025	KITTELSON & ASSOCIATES INC	85,709.53	Non Contingency TSP Contract T
CLCK	11/13/2025	KITTELSON & ASSOCIATES INC	1,101.92	Amendment #1 - Construction Ph
CLCK	11/13/2025	KITTELSON & ASSOCIATES INC	6,853.88	Amendment: #1 - CE Services +
CLCK	11/13/2025	KITTELSON & ASSOCIATES INC	8,649.82	Contract# 5262 for RFP#2021-45
CLCK	11/13/2025	KNIFE RIVER CORP NORTHWEST	213.28	CY 2025 - Aggregate Rock Produ
CLCK	11/13/2025	KNIFE RIVER CORP NORTHWEST	631.58	CY 2025 - Aggregate Rock Produ
CLCK	11/13/2025	KNIFE RIVER CORP NORTHWEST	578.03	CY 2025 - Aggregate Rock Produ
CLCK	11/13/2025	KONE INC	4,741.11	FY25-26 - Elevator Maintenance
CLCK	11/13/2025	LAKESIDE INDUSTRIES INC	3,418.45	CY 2025 - Asphaltic Concrete P
CLCK	11/13/2025	LAKESIDE INDUSTRIES INC	1,752.96	CY 2025 - Asphaltic Concrete P
CLCK	11/13/2025	LAKESIDE INDUSTRIES INC	444.05	CY 2025 - Asphaltic Concrete P
CLCK	11/13/2025	LANDSLIDE TECHNOLOGY, A DIVISION OF CONF	1,275.00	DTD05/29/2025: Sunnyside Road
CLCK	11/13/2025	LAWRENCE PUBLIC RELATIONS INC	505.79	reimb oct 25 inv 4010
CLCK	11/13/2025	LONGSHORE, LILLY	800.00	Six (6) custom blog stories fo
CLCK	11/13/2025	MACIAS, SYLVIA	1,430.00	SYLVIA MACIAS SUPPLIER LTM OCT
CLCK	11/13/2025	MCKESSON CORP	2,317.08	DRUGS & SUPPLIES
CLCK	11/13/2025	MCKESSON CORP	763.68	DRUGS & SUPPLIES
CLCK	11/13/2025	MCKESSON CORP	2,122.46	DRUGS & SUPPLIES
CLCK	11/13/2025	MCKESSON CORP	389.86	DRUGS & SUPPLIES
CLCK	11/13/2025	MCKESSON CORP	0.32	DRUGS & SUPPLIES
CLCK	11/13/2025	MCKESSON CORP	0.32	DRUGS & SUPPLIES
CLCK	11/13/2025	MCKESSON CORP	1,004.47	DRUGS & SUPPLIES
CLCK	11/13/2025	METRO PRESORT INC	372.19	Metro Presort - Fulfillment Ma

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/13/2025	METRO PRESORT INC	809.70	Metro Presort - Postage/Shippi
CLCK	11/13/2025	METRO PRESORT INC	5.49	metered postage
CLCK	11/13/2025	METROPOLITAN LIFE INSURANCE CO INC	27,496.78	OCTOBER PREMIUM PAYMENT
CLCK	11/13/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	580.00	RENT
CLCK	11/13/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,645.00	RENT
CLCK	11/13/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	11/13/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,645.00	RENT
CLCK	11/13/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	11/13/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,645.00	RENT
CLCK	11/13/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	11/13/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,645.00	RENT
CLCK	11/13/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	11/13/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	140.00	RENT
CLCK	11/13/2025	MODA HEALTH	34,394.70	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	11/13/2025	MORROW, DENNIS L MA LPC	600.00	FY 25-26- Parent Educator in t
CLCK	11/13/2025	NAVIA BENEFIT SOLUTIONS	4,128.70	NAVIA ADMIN FEES-OCT 25
CLCK	11/13/2025	NORTHWEST FAMILY SERVICES	34,643.24	FY25/26 Specialty Navigation C
CLCK	11/13/2025	ONPOINT COMMUNITY CREDIT UNION	14,800.53	UD05 POA Union Dues
CLCK	11/13/2025	OREGON AFSCME COUNCIL 75	11,318.70	UNION DUES
CLCK	11/13/2025	OREGON EMS SPECIALISTS LLC	300.00	CAREOREGON
CLCK	11/13/2025	OREGON EMS SPECIALISTS LLC	4,243.00	CY 2025 - Associate ER Medical
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	29,807.30	CRP #KIWANIS 9999-1047 MAKE RE
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	29,508.20	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	24,005.34	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	23,405.80	CRP # KIWANIS 9999-10478 MAKE
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	22,872.59	CRP # KIWANIS 9999-1047 MAKE R
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	14,444.36	CRP #KIWANIS 9999-1047 MAKE RE
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	27,587.25	crp # kiwanis 9999-1047 make r
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	22,548.67	crp # kiwanis 9999-1047 make r
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	20,594.18	crp# kiwanis 9999-1047 make re
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	19,774.15	crp # kiwanis 9999-1047 make r
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	15,903.14	crp # kiwanis 9999-1047 make r
CLCK	11/13/2025	PORTLAND GENERAL ELECTRIC	13,177.47	crp# kiwanis 9999-1047 make re
CLCK	11/13/2025	PROBASCO, IAN	3,318.75	ClackCo TV Video Production On
CLCK	11/13/2025	PUBLIC SAFETY CHAPLAINCY	1,692.00	Chaplaincy contributions
CLCK	11/13/2025	PURITY NYAMBURA KAMAU	967.00	PURITY SUPREME CARE HOME-TOBY
CLCK	11/13/2025	RCHILLI INC	6,000.00	Amendment #1 - Adds $6000 and
CLCK	11/13/2025	RIVER CITY ENVIRONMENTAL INC	504.00	Sewer Pumping Services, at 10
CLCK	11/13/2025	RIVER CITY ENVIRONMENTAL INC	630.00	Sewer Pumping Services, at 10
CLCK	11/13/2025	ROBERT HALF INC	1,460.00	FY26 Penelope Harvey - Custome
CLCK	11/13/2025	ROBERT HALF INC	2,450.00	FY 2025 Kiera Radman - Account
CLCK	11/13/2025	ROBERT HALF INC	2,079.20	Arlene Tarin a temporary Contr
CLCK	11/13/2025	ROBERT HALF INC	1,460.00	FY26 Penelope Harvey - Custome
CLCK	11/13/2025	ROELL JR, RICHARD RAYMOND	1,050.00	Amendment #1
CLCK	11/13/2025	RUSH, EVITA	800.00	one (1) custom blog story for

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/13/2025	RYDER ELECTION SERVICES	9,025.00	Ballot Printing Per Contract 7
CLCK	11/13/2025	SAFECHECKS INC	1,818.39	AP CHECK STOCK
CLCK	11/13/2025	SAN DIEGO POLICE EQUIPMENT CO INC	6,577.50	9MM 124GR+P BONDED HOLLOW POIN
CLCK	11/13/2025	SAN DIEGO POLICE EQUIPMENT CO INC	1,713.66	45ACP 230GR BONDED HOLLOW POIN
CLCK	11/13/2025	SANDY COMMUNITY ACTION COUNCIL INC	10,000.00	Sub-recipient grant agreement
CLCK	11/13/2025	SCHUESSLER, DAVID J LPC PC	3,250.00	FY25/26 Outpatient sex offende
CLCK	11/13/2025	SHI INTERNATIONAL CORP	28,305.02	Annual In-Time scheduling soft
CLCK	11/13/2025	SHI INTERNATIONAL CORP	75,750.00	Therap Case Management Softwar
CLCK	11/13/2025	SPEARMC CONSULTING	5,000.00	PeopleSoft Administrator Svcs
CLCK	11/13/2025	ST JOHN THE EVANGELIST EPISCOPAL CHURCH	12,713.80	City Led Initiatives - Warming
CLCK	11/13/2025	STATEHOOD MEDIA LLC	7,000.00	nov/dec 1859 spread
CLCK	11/13/2025	STATEHOOD MEDIA LLC	3,800.00	1859 + 1889 ski insert
CLCK	11/13/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services 7/1/
CLCK	11/13/2025	SWINNEY, JUDITH A	990.00	FY 25-26- Parent Educator in t
CLCK	11/13/2025	SYSCO PORTLAND INC	2,462.06	Jail Food
CLCK	11/13/2025	SYSCO PORTLAND INC	25.55	Program Materials & Supplies
CLCK	11/13/2025	T K BARNARD CONSTRUCTION LLC	7,500.00	AMANDA APPEL -CDBG HAG 18005 S
CLCK	11/13/2025	TEC EQUIPMENT INC	285,088.00	(4) 2025 Volvo VHD83B3000 Dump
CLCK	11/13/2025	THE FATHERS HEART STREET MINISTRY	175,705.04	FY26 SOTS
CLCK	11/13/2025	THE FATHERS HEART STREET MINISTRY	25,352.00	FY26 Resource Navigation
CLCK	11/13/2025	THE FATHERS HEART STREET MINISTRY	52,681.59	FY26 SHCM
CLCK	11/13/2025	THE FATHERS HEART STREET MINISTRY	55,583.91	FY26 RRH - CGF
CLCK	11/13/2025	THE FATHERS HEART STREET MINISTRY	224,024.83	FY26 SOTS
CLCK	11/13/2025	THE FATHERS HEART STREET MINISTRY	27,703.23	FY26 Resource Navigation
CLCK	11/13/2025	THE FATHERS HEART STREET MINISTRY	67,309.07	FY26 SHCM
CLCK	11/13/2025	THE FATHERS HEART STREET MINISTRY	56,757.20	FY26 RRH - CGF
CLCK	11/13/2025	TOTAL GOLF MANAGEMENT SERVICES	185,491.00	DEC-2026 Expenses
CLCK	11/13/2025	TOTAL GOLF MANAGEMENT SERVICES	12,760.00	DEC-2026 Cost of Sales
CLCK	11/13/2025	UNIFIRST CORP	308.06	Trm: May 1, 2025-June 30, 2026
CLCK	11/13/2025	UNIFIRST CORP	271.56	Term: May 1, 2025-June 30, 202
CLCK	11/13/2025	UNIFIRST CORP	130.35	Trm: May 1, 2025-June 30, 2026
CLCK	11/13/2025	US BANK NATIONAL ASSOCIATION	41,940.72	
CLCK	11/13/2025	US BANK NATIONAL ASSOCIATION	46,114.44	
CLCK	11/13/2025	US BANK NATIONAL ASSOCIATION	77,725.40	
CLCK	11/13/2025	US BANK NATIONAL ASSOCIATION	50,231.16	
CLCK	11/13/2025	US BANK NATIONAL ASSOCIATION	26,907.11	
CLCK	11/13/2025	US BANK NATIONAL ASSOCIATION	55,981.79	
CLCK	11/13/2025	US FOODS INC	79.98	food for residential programs
CLCK	11/13/2025	US FOODS INC	1,302.62	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/13/2025	VEHRENCAMP, CYNTHIA DIAN	668.00	cynthia vehrencamp supplier lt
CLCK	11/13/2025	WASHINGTON COUNTY FINANCE DIV	6,200.00	07/25-06/26- Get Trained to He
CLCK	11/13/2025	YKC HOSPITALITY LLC	156,000.00	FY25/26 Hotel Rooms
CLCK	11/13/2025	YKC HOSPITALITY LLC	1,475.51	FY25/26 Maintenance/Damages
CLCK	11/13/2025	ZOHO CORPORATION	9,065.00	ManageEngine ServiceDesk Plus
CLCK	11/13/2025	ZOHO CORPORATION	1,595.00	ManageEngine ServiceDesk Stand
CLCK	11/13/2025	ZOHO CORPORATION	853.00	Manage Engine Premium Support
CLCK	11/13/2025	ZOOM VIDEO COMMUNICATIONS INC	116,688.00	Zoom User License - Enterprise

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/13/2025	ZOOM VIDEO COMMUNICATIONS INC	998.00	Zoom Rooms and Room Connector
CLCK	11/14/2025	PROVIDENCE HEALTH PLAN INC	758,651.15	PROVIDENCE WEEKLY CLAIMS
CLCK	11/17/2025	AAKEN CORPORATION	20,004.00	Construction
CLCK	11/17/2025	ACCESS HEALTH PARTNERS LLC	1,033.92	40050211 - Nurse Triage
CLCK	11/17/2025	ACCESS HEALTH PARTNERS LLC	1,033.92	40050212 - Nurse Triage
CLCK	11/17/2025	ACCESS HEALTH PARTNERS LLC	516.96	40050214 - Nurse Triage
CLCK	11/17/2025	ALL COUNTY SURVEYORS & PLANNERS INC	8,000.00	Surveys of Government Camp pro
CLCK	11/17/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	30,558.71	OCTOBER 2025 AFLAC Ind.
CLCK	11/17/2025	AVERO LLC	8,281.25	Software Project Manager for A
CLCK	11/17/2025	BEE SYSTEMS INC	31,654.00	Neuroamp II Package as per spe
CLCK	11/17/2025	BERRY, DUNN, MCNEIL & PARKER LLC	3,311.50	Amendment 3 - FY 2025-26 Sub-R
CLCK	11/17/2025	BERRY, DUNN, MCNEIL & PARKER LLC	326.50	230-FY2024-25 Sub-Recipient Mo
CLCK	11/17/2025	BERRY, DUNN, MCNEIL & PARKER LLC	2,172.50	Amendment 1 - Fund 230 (ARPA)
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	1,294.00	RENT
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	75.00	UA
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	100.00	LF
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	1,294.00	RENT
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	75.00	UA
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	100.00	LF
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	1,294.00	RENT
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	75.00	UA
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	100.00	LF
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	1,294.00	RENT
CLCK	11/17/2025	BMH FAMILY PROPERTIES LLC	100.00	LF
CLCK	11/17/2025	BOSTWICK CARTER & KRIER INC	732.60	MARISSA DONOVAN WC230004,VOC C
CLCK	11/17/2025	CINTAS CORPORATION NO 2	293.55	CINTAS FIRST AID
CLCK	11/17/2025	CINTAS CORPORATION NO 2	487.71	CINTAS FIRST AID
CLCK	11/17/2025	CINTAS CORPORATION NO 2	149.42	CINTAS FIRST AID
CLCK	11/17/2025	CINTAS CORPORATION NO 2	114.72	CINTAS FIRST AID
CLCK	11/17/2025	CINTAS CORPORATION NO 2	234.07	CINTAS FIRST AID
CLCK	11/17/2025	CINTAS CORPORATION NO 2	18.49	First Aid cabinet update PSB
CLCK	11/17/2025	CITY OF WEST LINN	44,847.96	CRF DISTRIBUTION
CLCK	11/17/2025	CITY OF WILSONVILLE	40,627.95	CRF DISTRIBUTION
CLCK	11/17/2025	COLTON HELPING HANDS INC	10,000.00	Sub-recipient grant agreement
CLCK	11/17/2025	COLUMBIACARE SERVICES INC	967.00	36047 - Residential Treatment
CLCK	11/17/2025	COLUMBIACARE SERVICES INC	967.00	36047 - Residential Treatment
CLCK	11/17/2025	COLUMBIACARE SERVICES INC	5,831.32	36047 - Residential Treatment
CLCK	11/17/2025	DELTA FIRE INC	287.00	Fire Suppression for Lake Road
CLCK	11/17/2025	DELTA FIRE INC	2,310.00	Amendment #1- additional fire
CLCK	11/17/2025	DELTA FIRE INC	2,957.64	Amendment #2 - Amend five spri
CLCK	11/17/2025	DOCTOR DIRT LLC	2,800.00	Site evaluation for the septic
CLCK	11/17/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	9,795.00	Noyer Creek (242nd Ave) Culver
CLCK	11/17/2025	FLT EQUITY LLC	1,695.00	RENT
CLCK	11/17/2025	FLT EQUITY LLC	1,695.00	RENT
CLCK	11/17/2025	FLT EQUITY LLC	1,695.00	RENT
CLCK	11/17/2025	FLT EQUITY LLC	1,695.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/17/2025	FLT EQUITY LLC	720.00	RENT
CLCK	11/17/2025	FOUNDANT TECHNOLOGIES INC	13,750.00	Foundant Technologies - New Ad
CLCK	11/17/2025	FOXSTER OPCO LLC	867.00	CTS Software 7/1/25 - 6/30/26
CLCK	11/17/2025	GENOA HEALTHCARE LLC	2,078.76	SUBLOCADE
CLCK	11/17/2025	GLADSTONE SCHOOL DISTRICT 115	2,908.43	40050433 - July-December 2025
CLCK	11/17/2025	GLADSTONE SCHOOL DISTRICT 115	2,101.35	40050313 - July-December 2025
CLCK	11/17/2025	Ground Breakers Construction & Dev., Inc	2,349.00	RM Refund / Villare Ridge / #4
CLCK	11/17/2025	HANSON, STEPHANIE	780.00	DEP
CLCK	11/17/2025	HANSON, STEPHANIE	1,372.00	RENT
CLCK	11/17/2025	HANSON, STEPHANIE	1,715.00	FEES
CLCK	11/17/2025	HEIN CONSULTING GROUP	122.50	40050101 - Consulting
CLCK	11/17/2025	HEIN CONSULTING GROUP	245.00	40050104 - Consulting
CLCK	11/17/2025	HEIN CONSULTING GROUP	245.00	40050212 CONSULTING
CLCK	11/17/2025	HEIN CONSULTING GROUP	80.85	40050431 CONSULTING
CLCK	11/17/2025	HEIN CONSULTING GROUP	80.85	40050432 CONSULTING
CLCK	11/17/2025	HEIN CONSULTING GROUP	83.30	40050433 CONSULTING
CLCK	11/17/2025	HEIN CONSULTING GROUP	490.00	40050103 - CONSULTING
CLCK	11/17/2025	IRIS GROUP HOLDINGS LLC	9,600.00	Fire Suppression Testing
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	1,381.05	Keefe Pre Paid Debit Cards per
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	1,267.20	Keefe Pre Paid Debit Cards per
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	1,485.00	Keefe Pre Paid Debit Cards per
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	14.34	Program Material and Supplies
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	(2.49)	CM# 5084060-3850326
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	(2.49)	CM# 5087749-3853114
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	34.86	Program Material and Supplies
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	(2.49)	CM# 5129312-3881297
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	(2.49)	CM# 5139586-3889103
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	(2.49)	CM# 5156569-3900709
CLCK	11/17/2025	KEEFE COMMISSARY NETWORK LLC	27.39	Program Material and Supplies
CLCK	11/17/2025	KOINTV	3,000.00	WEATHER CAM 06-25-06-27 INV. 4
CLCK	11/17/2025	KOINTV	14,055.00	OREGON HARVEST 2025
CLCK	11/17/2025	KW ALAMEDA MEMBER LLC	1,907.00	RENT
CLCK	11/17/2025	KW ALAMEDA MEMBER LLC	1,907.00	RENT
CLCK	11/17/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	11/17/2025	KW ALAMEDA MEMBER LLC	1,907.00	RENT
CLCK	11/17/2025	KW ALAMEDA MEMBER LLC	100.00	LF
CLCK	11/17/2025	KW ALAMEDA MEMBER LLC	2,079.00	RENT
CLCK	11/17/2025	LEXISNEXIS RISK DATA MGMT INC	2,343.25	ONE YEAR RENEWAL OF LEXISNEXIS
CLCK	11/17/2025	MCCLUNG, PAMELA J	4,225.00	Catering for BCC – Meet and Gr
CLCK	11/17/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOL	1,229.85	MEDICAL SUPPLIES
CLCK	11/17/2025	MOVIUS, JOHN	6,310.00	Landscapes Services: Apply shr
CLCK	11/17/2025	NARWHAL MET LLC	600.00	Weather Services 2025
CLCK	11/17/2025	OREGON COMMUNITY WAREHOUSE	400.00	FURNITURE WAREHOUSE ACCESS: FE
CLCK	11/17/2025	OREGON COMMUNITY WAREHOUSE	400.00	furniture warehouse access: fe
CLCK	11/17/2025	OREGON CORRECTIONS ENTERPRISES	3,846.00	Casework for Courthouse cafe
CLCK	11/17/2025	OREGON STATE FORESTRY DEPT	36.90	Facilities Fire Prot
CLCK	11/17/2025	OREGON STATE FORESTRY DEPT	9,225.15	Forestry Fire Prot

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/17/2025	OREGON STATE FORESTRY DEPT	4,361.27	Parks Fire Prot
CLCK	11/17/2025	OREGON STATE FORESTRY DEPT	980.05	Prop Disp Fire Prot
CLCK	11/17/2025	OREGON STATE FORESTRY DEPT	2,139.10	Roads Fire Prot
CLCK	11/17/2025	OREGON STATE FORESTRY DEPT	126.34	Tour & Cult Fire pr
CLCK	11/17/2025	OREGON STATE SECRETARY OF STATE	54,341.00	OCVR ANNUAL MAINTENANCE FEE-VO
CLCK	11/17/2025	PATINKIN RESEACH STRATEGIES LLC	31,000.00	CCSO Patinkin Levy Polling
CLCK	11/17/2025	PENINSULA HOLDCO LLC	4,575.00	Consulting Services
CLCK	11/17/2025	PHYSICIANS RESOURCE	440.00	2026 CPR & BLS TRAININGS
CLCK	11/17/2025	PHYSICIANS RESOURCE	165.00	2026 CPR & BLS TRAININGS
CLCK	11/17/2025	PHYSICIANS RESOURCE	55.00	2026 CPR & BLS TRAININGS
CLCK	11/17/2025	PORTLAND GENERAL ELECTRIC	32,132.00	42 OEAP 26
CLCK	11/17/2025	PORTLAND GENERAL ELECTRIC	22,375.00	30 OEAP 26
CLCK	11/17/2025	PORTLAND GENERAL ELECTRIC	51,550.00	70 OEAP 26
CLCK	11/17/2025	RINELLA & SON PRODUCE INC	3,401.24	Jail Food
CLCK	11/17/2025	RINELLA & SON PRODUCE INC	383.89	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/17/2025	RINELLA & SON PRODUCE INC	70.87	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/17/2025	RUBICONMD INC	770.00	RubiconMD Econsult services. 2
CLCK	11/17/2025	S & H LOGGING CO INC	3,300.00	On-Site Disposal of Orgnaic Ma
CLCK	11/17/2025	SARSTEN, RONALD GUY	3,700.00	RE AT TL 22E18DA01202
CLCK	11/17/2025	STERICYCLE INC	217.87	Medical Waste
CLCK	11/17/2025	STERICYCLE INC	285.89	ACCT 3000984044
CLCK	11/17/2025	STERICYCLE INC	83.23	ACCT 3000984046
CLCK	11/17/2025	STERICYCLE INC	128.23	ACCT 3000984389
CLCK	11/17/2025	THERACOM LLC	3,258.26	NEXPLANON
CLCK	11/17/2025	THORA ENTERPRISES INC	487.50	Secured transport 10.21.25
CLCK	11/17/2025	THORA ENTERPRISES INC	513.00	Secured transport 10.29.25
CLCK	11/17/2025	TOWNFAIR APARTMENTS GRESHAM LLC	842.00	EARLY TERMINATION FEE
CLCK	11/17/2025	TRIAL COURT ADMINISTRATOR	540.00	515604 oct 25
CLCK	11/17/2025	TURNER, KATHRINE G	8,543.80	Community Needs Assessment and
CLCK	11/17/2025	TYLER TECHNOLOGIES INC	89,669.48	FY 2025-26 Maintenance & Suppo
CLCK	11/17/2025	US DEPARTMENT OF AGRICULTURE	6,148.56	Cooperative Agreement No: 25-7
CLCK	11/17/2025	WALTER E NELSON CO INC	379.18	FY 25/26 Janitorial Supplies
CLCK	11/17/2025	WALTER E NELSON CO INC	1,131.78	FY 25/26 Janitorial Supplies
CLCK	11/17/2025	WALTER E NELSON CO INC	341.28	FY 25/26 Janitorial Supplies
CLCK	11/17/2025	WALTER E NELSON CO INC	3,379.70	FY 25/26 Janitorial Supplies
CLCK	11/17/2025	WASTE CONNECTIONS OF OREGON INC	968.54	Upper Clackamas River
CLCK	11/17/2025	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY S
CLCK	11/18/2025	GLENN, PAIGE	793.20	TOW/RELEASE 25-023231 RFND
CLCK	11/19/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	3,286.00	Temporary Medical Staffing Ser
CLCK	11/19/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	1,880.00	Temporary Medical Staffing Ser
CLCK	11/19/2025	AIRGAS USA LLC	1,129.47	OXYGEN / NITROGEN / NO2
CLCK	11/19/2025	AYIN HEALTH SOLUTIONS INC	1,350.02	WIRE 11/10/25
CLCK	11/19/2025	BRIDGES TO CHANGE	2,500.00	Supportive Housing
CLCK	11/19/2025	CARROLL, BILLIE KAY	1,300.00	1ST MONTHS/LAST MONTHS RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/19/2025	CDW GOVERNMENT LLC	92,916.92	Arrista 7050X4 48x100GbE
CLCK	11/19/2025	CDW GOVERNMENT LLC	35,246.88	Arista A-Care NBD extended ser
CLCK	11/19/2025	CDW GOVERNMENT LLC	226,274.97	Arista A-Care NBD - Extended S
CLCK	11/19/2025	CHARLIES PRODUCE INC PORTLAND	1,870.30	Jail Food
CLCK	11/19/2025	CHARLIES PRODUCE INC PORTLAND	98.15	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/19/2025	CHG COMPANIES INC	5,710.00	Physician- Locum Tenens Work t
CLCK	11/19/2025	CITY OF CANBY	31,112.24	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF CANBY	7,693.41	10/25 IGA BLDG PERMIT 12%
CLCK	11/19/2025	CITY OF ESTACADA	1,079.26	50% Fine Share
CLCK	11/19/2025	CITY OF ESTACADA	9,722.58	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF GLADSTONE	19,445.15	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF HAPPY VALLEY	44,972.08	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF JOHNSON CITY	868.83	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF LAKE OSWEGO	62,927.82	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF MILWAUKIE	34,835.78	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF MOLALLA	17,086.91	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF OREGON CITY	61,893.50	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF PORTLAND	1,323.93	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF RIVERGROVE	827.45	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF SANDY	21,058.68	CRF DISTRIBUTION
CLCK	11/19/2025	CITY OF TUALATIN	4,964.72	CRF DISTRIBUTION
CLCK	11/19/2025	COMPHEALTH MEDICAL STAFFING INC	5,272.44	Physician Assistants and Nurse
CLCK	11/19/2025	COMPHEALTH MEDICAL STAFFING INC	4,172.60	Physician Assistants and Nurse
CLCK	11/19/2025	CONSOR NORTH AMERICA INC	2,725.57	Amendment #1 - Additoinal Desi
CLCK	11/19/2025	CONTINENTAL AMERICAN INSURANCE CO INC	2,547.34	OCTOBER 2025 AFLAC Group
CLCK	11/19/2025	CONTRACTOR SUPPLY INC	2,123.51	FY 25/26 BUILDING MAINTENANCE
CLCK	11/19/2025	CONTRACTOR SUPPLY INC	327.39	FY 25/26 Janitorial Supplies
CLCK	11/19/2025	COORDINATED CONSULTING SERVICES	5,340.00	Mass Care Plan for Clackamas C
CLCK	11/19/2025	CORVEL CORPORATION	7,042.25	CHECK REGISTER 11/2-11/8/25
CLCK	11/19/2025	CORVEL CORPORATION	1,960.42	corvel monthly inv. oct 25 M02
CLCK	11/19/2025	CORVEL CORPORATION	1,687.55	CORVEL MONTHLY INV SEPT 25 M02
CLCK	11/19/2025	COX, CARL D	2,889.99	600207 - Compliance Hearings O
CLCK	11/19/2025	COX, CARL D	1,445.00	600206 - Compliance Hearings O
CLCK	11/19/2025	COX, CARL D	722.51	500508 - Compliance Hearings O
CLCK	11/19/2025	DIAL TEMPORARY HELP SERVICES INC	10,434.29	Election Payroll Services thro
CLCK	11/19/2025	DIAL TEMPORARY HELP SERVICES INC	15,044.38	Election Payroll Services thro
CLCK	11/19/2025	DPI SECURITY INC	49,242.53	Courthouse Civil -
CLCK	11/19/2025	DPI STAFFING INC	1,371.58	Temporary Staffing Services -A
CLCK	11/19/2025	EAGLE ELSNER INC	60,907.59	BID#2024-70 ARPA Arndt Rd and
CLCK	11/19/2025	EAGLE ELSNER INC	(3,045.38)	Retainage
CLCK	11/19/2025	EM ARCHITECTURE LLC	963.00	Amendment #5 - Additional Arch
CLCK	11/19/2025	EVERHEALTH LLC	525,841.68	FY 25/26 Jail Medical
CLCK	11/19/2025	FABULOUS FLOORS LLC	164,344.40	BID#2024-105 Flooring for Lake
CLCK	11/19/2025	FABULOUS FLOORS LLC	(8,217.22)	Retainage
CLCK	11/19/2025	FRANZ FAMILY BAKERIES	772.50	Jail Food

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/19/2025	GALIA RECOVERY HOMES	8,625.00	Amendment to increase TCV of G
CLCK	11/19/2025	GARITTY, OWEN	1,440.00	FY 2025/2026-SEO Management
CLCK	11/19/2025	GERAS LLC	1,701.10	Oregon Project for Independenc
CLCK	11/19/2025	GRESHAM AUTOMOTIVE INC	77,047.02	2025 Ford F150 Police Responde
CLCK	11/19/2025	GRESHAM AUTOMOTIVE INC	240.53	Oregon Privilege Tax
CLCK	11/19/2025	GRESHAM AUTOMOTIVE INC	177.99	CAT Tax
CLCK	11/19/2025	GRESHAM AUTOMOTIVE INC	182.00	E-Plates
CLCK	11/19/2025	GRESHAM AUTOMOTIVE INC	77,047.02	2025 Ford F150 Police Responde
CLCK	11/19/2025	GRESHAM AUTOMOTIVE INC	240.53	Oregon Privilege Tax
CLCK	11/19/2025	GRESHAM AUTOMOTIVE INC	177.99	CAT Tax
CLCK	11/19/2025	GRESHAM AUTOMOTIVE INC	182.00	E-Plates
CLCK	11/19/2025	HARPER HOUF PETERSON RIGHELLIS INC	3,802.50	DTDENG10/23/24 - Noyer
CLCK	11/19/2025	HARPER HOUF PETERSON RIGHELLIS INC	2,927.80	Contract#8345 for RFP#2022-103
CLCK	11/19/2025	HOLLIS, JACK	1,600.00	jack hollis supplier ltm oct i
CLCK	11/19/2025	HRAVEBA TRUST	2,511.00	HRA/VEBA OCTOBER ADMIN FEE
CLCK	11/19/2025	INDEPENDENT LIVING RESOURCES	3,143.28	AUDIO OF VOTERS PAMPHLET FOR T
CLCK	11/19/2025	INFOTECH RESEARCH GROUP INC	66,096.91	IT Advisory Memberships - Year
CLCK	11/19/2025	KPFF INC	0.17	Amendment #2 - Additional Oak
CLCK	11/19/2025	KPFF INC	4,500.00	Amendment #3 - CLCK portion of
CLCK	11/19/2025	LABORATORY CORP OF AMERICA	2,278.50	Lab Services As Needed 7/1/202
CLCK	11/19/2025	LABORATORY CORP OF AMERICA	5.00	Lab Services As Needed 7/1/202
CLCK	11/19/2025	LABORATORY CORP OF AMERICA	7,238.72	Lab Services As Needed 7/1/202
CLCK	11/19/2025	LABORATORY CORP OF AMERICA	945.52	Lab Services As Needed through
CLCK	11/19/2025	LABORATORY CORP OF AMERICA	215.50	Lab Services As Needed 7/1/202
CLCK	11/19/2025	LAKESIDE INDUSTRIES INC	2,328.98	CY 2025 - Asphaltic Concrete P
CLCK	11/19/2025	LIVING YOGA MINDFUL DYING LLC	3,400.00	jule-november 2024
CLCK	11/19/2025	LOOMIS ARMORED US LLC	1,094.61	ADD FUNDS
CLCK	11/19/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	11/19/2025	LOOMIS ARMORED US LLC	1,152.42	ADD FUNDS
CLCK	11/19/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	11/19/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050211
CLCK	11/19/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050431
CLCK	11/19/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050214
CLCK	11/19/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050434
CLCK	11/19/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050212
CLCK	11/19/2025	LOOMIS ARMORED US LLC	57.80	FY 25/26 (JUL-NOV) - 40050432
CLCK	11/19/2025	METRO PRESORT INC	115.94	ELECTION MAILING SERVICES
CLCK	11/19/2025	METRO PRESORT INC	21,801.80	Contract # 15022 for Recycling
CLCK	11/19/2025	METRO PRESORT INC	41,895.36	Contract # 15022 for Recycling
CLCK	11/19/2025	METRO PRESORT INC	255.83	METERED POSTAGE
CLCK	11/19/2025	METRO PRESORT INC	1,510.04	METERED POSTAGE
CLCK	11/19/2025	MODA HEALTH	56,892.89	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	11/19/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	98,504.38	FY26 Safety Off the Streets
CLCK	11/19/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	11,986.54	FY 24/25 SHCM
CLCK	11/19/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	31,611.79	FY 24/25 RRH
CLCK	11/19/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	11/19/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	11/19/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/19/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	11/19/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	11/19/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	11/19/2025	NORTHWEST HOUSING ALTERNATIVES	49,457.30	FY26 Safety Off The Streets
CLCK	11/19/2025	NORTHWEST HOUSING ALTERNATIVES	54,588.49	FY26 Rapid Rehousing
CLCK	11/19/2025	NORTHWEST HOUSING ALTERNATIVES	50,610.27	FY26 SHCM
CLCK	11/19/2025	NW PUBLIC AFFAIRS LLC	6,000.00	State lobbying and legislative
CLCK	11/19/2025	OPSIS ARCHITECTURE LLP	7,508.87	Amendment #4 Increase to Scope
CLCK	11/19/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	11,700.00	10-25 DEQ SURCHARGE
CLCK	11/19/2025	P&C CONSTRUCTION	159,737.00	County General Fund/Oak Lodge
CLCK	11/19/2025	P&C CONSTRUCTION	(7,987.00)	Retainage
CLCK	11/19/2025	PACIFICWRO	313,251.46	Furniture Purchase for Oak Lod
CLCK	11/19/2025	PARROTT CREEK CHILD & FAMILY SERVICES	3,750.00	Alcohol and Dependency Recover
CLCK	11/19/2025	PARROTT CREEK CHILD & FAMILY SERVICES	4,422.98	FY 2025-26 OYA IndSvc
CLCK	11/19/2025	PARROTT CREEK CHILD & FAMILY SERVICES	2,620.11	FY 2025-26 CF
CLCK	11/19/2025	PARROTT CREEK CHILD & FAMILY SERVICES	3,315.02	FY 2025-26 OYA IndSvc
CLCK	11/19/2025	PARROTT CREEK CHILD & FAMILY SERVICES	4,949.46	FY 2025-26 CF
CLCK	11/19/2025	PARROTT CREEK CHILD & FAMILY SERVICES	4,364.38	FY 2025-26 OYA IndSvc
CLCK	11/19/2025	PARROTT CREEK CHILD & FAMILY SERVICES	3,289.40	FY 2025-26 CF
CLCK	11/19/2025	PATHFINDERS OF OREGON	534.80	FY 2025-26 - Jag 22
CLCK	11/19/2025	PATHFINDERS OF OREGON	3,737.86	FY 2025-26 - Jag 23
CLCK	11/19/2025	PATHFINDERS OF OREGON	5,112.82	FY 2025-26 - Jag 23
CLCK	11/19/2025	PEDCOR INVESTMENTS 2016CLV LP	88.00	FEES
CLCK	11/19/2025	PEDCOR INVESTMENTS 2016CLV LP	1,214.00	RENT
CLCK	11/19/2025	PEDCOR INVESTMENTS 2016CLV LP	1,214.00	RENT
CLCK	11/19/2025	PEDCOR INVESTMENTS 2016CLV LP	1,214.00	RENT
CLCK	11/19/2025	PEDCOR INVESTMENTS 2016CLV LP	1,214.00	RENT
CLCK	11/19/2025	PHARMA FORCE GROUP LLC	14,049.74	Amendment1 to add ClaimsConnec
CLCK	11/19/2025	PINNACLE ARCHITECTURE INC	4,135.25	RFP#2024-76 Sunnyside Health C
CLCK	11/19/2025	PNW LOCATING LLC	4,518.75	On-Call Utility Locating
CLCK	11/19/2025	PORTLAND GENERAL ELECTRIC	22,872.59	crp#kiwanis 9999-1047 make rea
CLCK	11/19/2025	PORTLAND GENERAL ELECTRIC	20,048.09	crp # kiwanis 9999-1047 make r
CLCK	11/19/2025	PORTLAND GENERAL ELECTRIC	16,946.74	crp # kiwanis 9999-1047 make r
CLCK	11/19/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	PGE
CLCK	11/19/2025	PORTLAND GENERAL ELECTRIC CO INC	93,157.79	PGE
CLCK	11/19/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	11/19/2025	PORTLAND GENERAL ELECTRIC CO INC	91.00	PGE
CLCK	11/19/2025	PORTLAND GENERAL ELECTRIC CO INC	91.00	PGE
CLCK	11/19/2025	PORTLAND GENERAL ELECTRIC CO INC	101.96	PGE
CLCK	11/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	1,455.25	Amendment #2 - Additional Insp
CLCK	11/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	2,137.25	Amendment #2 - Additional Insp
CLCK	11/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	211.50	Amend: CE Services Services -
CLCK	11/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	1,166.00	Amendment #2 - Additional Insp
CLCK	11/19/2025	RODGERS, LESLIE D	600.00	Amendment # 1
CLCK	11/19/2025	SAFETY COMPASS	3,863.68	Fiscal Year 2025/26
CLCK	11/19/2025	SAFETY COMPASS	2,310.35	Fiscal Year 2025/26
CLCK	11/19/2025	SAFETY COMPASS	3,485.91	Fiscal Year 2025/26
CLCK	11/19/2025	SHI INTERNATIONAL CORP	164,669.89	SHI - Smarsh Text Mesaaging li

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/19/2025	SOUTHWEST SOLUTIONS GROUP INC	246,111.40	Oak Lodge Shelving on Coop wit
CLCK	11/19/2025	STANDARD INSURANCE CO INC	287,347.80	SEPTEMBER 2025 PFML CONTRIBUTI
CLCK	11/19/2025	STANDARD INSURANCE CO INC	37,244.55	OCTOBER 2025 PREMIUM PAYMENT
CLCK	11/19/2025	STANDARD INSURANCE CO INC	34,176.37	NOVEMBER 2025 ABSENCE FEES
CLCK	11/19/2025	SUITE ADDITIONS LLC	45,507.00	Invoice# 07252040 Home Modific
CLCK	11/19/2025	SYSCO PORTLAND INC	1,729.27	Janitorial Supplies
CLCK	11/19/2025	SYSCO PORTLAND INC	4,651.11	Jail Food
CLCK	11/19/2025	SYSCO PORTLAND INC	45.47	Program Materials & Supplies
CLCK	11/19/2025	THE CROSSROADS GROUP INC	1,299.50	Patient Survey-07/01/25 - 06/3
CLCK	11/19/2025	THE MENTAL HEALTH ASSN OF OREGON	31,099.54	36063-A&D Peer Support
CLCK	11/19/2025	THE MENTAL HEALTH ASSN OF OREGON	396.78	36021-A&D Peer Support
CLCK	11/19/2025	THE MENTAL HEALTH ASSN OF OREGON	25,171.49	36063-A&D Peer Support
CLCK	11/19/2025	THE MENTAL HEALTH ASSN OF OREGON	818.12	36021-A&D Peer Support
CLCK	11/19/2025	THE MENTAL HEALTH ASSN OF OREGON	29,738.83	36063-A&D Peer Support
CLCK	11/19/2025	THE MENTAL HEALTH ASSN OF OREGON	1,070.28	36021-A&D Peer Support
CLCK	11/19/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	11,121.92	TRIMET INV000073443-NOV 25 PAS
CLCK	11/19/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	167.20	TRIMET INV000073944-NOV 25 Pas
CLCK	11/19/2025	TURNING POINT INITIATIVES	14,760.00	Relationship Building and Foun
CLCK	11/19/2025	TURNING POINT INITIATIVES	6,480.00	Relationship Building and Foun
CLCK	11/19/2025	TYREE OIL INC	84,959.38	Cardlock fuel services per con
CLCK	11/19/2025	TZOFNAT, PELEGBAKER	1,042.80	TZOFNAT PELEG BAKER SUPPLIER L
CLCK	11/19/2025	US BANK NATIONAL ASSOCIATION	84,710.16	
CLCK	11/19/2025	US FOODS INC	694.33	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/19/2025	US FOODS INC	51.29	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/19/2025	VICTORY SUPPLY LLC	1,862.17	Additional expenses involved i
CLCK	11/19/2025	VICTORY SUPPLY LLC	433.95	Additional expenses involved i
CLCK	11/19/2025	VICTORY SUPPLY LLC	6,836.16	Additional expenses involved i
CLCK	11/19/2025	VICTORY SUPPLY LLC	293.24	Additional expenses involved i
CLCK	11/19/2025	VIGILNET AMERICA	1,096.00	Technology Based Offender Moni
CLCK	11/19/2025	VISION SERVICE PLAN INSURANCE CO INC	24,756.14	VSP VISION PLAN
CLCK	11/19/2025	WASHINGTON COUNTY CONSOLIDATED	1,993.66	PDCC COST SHARE
CLCK	11/19/2025	WASTRADOWSKI, MATTHEW	600.00	Matt Wastradowski - 8 Blog Sto
CLCK	11/19/2025	WTP AMERICA LLC	40,000.00	WT Courthouse Handover - Consu
CLCK	11/19/2025	ZLINK INC	9,933.69	zLink BIAM system license 25-2
CLCK	11/21/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	77,203.09	irmt contributions from 11/21/
CLCK	11/21/2025	NAVIA BENEFIT SOLUTIONS	71,756.44	Flexible Spending Account Empl
CLCK	11/21/2025	PROVIDENCE HEALTH PLAN INC	805,751.64	PROVIDENCE WEEKLY CLAIMS
CLCK	11/21/2025	US BANK NATIONAL ASSOCIATION	54,470.31	
CLCK	11/21/2025	US BANK NATIONAL ASSOCIATION	58,176.05	
CLCK	11/21/2025	US BANK NATIONAL ASSOCIATION	61,885.22	
CLCK	11/21/2025	US BANK NATIONAL ASSOCIATION	8,098.52	
CLCK	11/21/2025	US BANK NATIONAL ASSOCIATION	49,075.74	
CLCK	11/21/2025	US BANK NATIONAL ASSOCIATION	44,771.61	
CLCK	11/21/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO	672,774.17	general/housing
CLCK	11/24/2025	ACTOR LLC	1,650.00	RENT
CLCK	11/24/2025	ALLIED UNIVERSAL SECURITY SERVICES	506.25	AMD#4 Time extension and addit
CLCK	11/24/2025	ANKARBERG, BRUCE	1,991.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/24/2025	ASD SPECIALTY HEALTHCARE LLC	301.63	CONTRACEPTIVE SUPPLIES
CLCK	11/24/2025	ASD SPECIALTY HEALTHCARE LLC	301.63	CONTRACEPTIVE SUPPLIES
CLCK	11/24/2025	BERTELSMANN PUBLISHING GROUP INC	4,996.19	FY 2025-26 - Oak Lodge-$5000.0
CLCK	11/24/2025	CALE AMERICA INC	500.15	FY 23/27 Transaction Fees Payb
CLCK	11/24/2025	CANBY UTILITY BOARD	2,505.00	8 LIHEAP 26
CLCK	11/24/2025	CANBY UTILITY BOARD	5,695.00	17 LIHEAP 26
CLCK	11/24/2025	CASEY, DANIEL E	1,275.00	DEP
CLCK	11/24/2025	CASEY, DANIEL E	1,233.87	RENT
CLCK	11/24/2025	CATALYST INVESTMENT REAL ESTATE	1,118.00	RENT
CLCK	11/24/2025	CITY OF PORTLAND	1,199.00	RENT
CLCK	11/24/2025	CITY OF SHERWOOD	1,735.50	CUSTOM CROSS CONNECT
CLCK	11/24/2025	CITY OF WILSONVILLE	7,066.87	On-Demand Transportation Servi
CLCK	11/24/2025	CLACKAMAS COMMUNITY COLLEGE	220.00	RETREAT RENTAL PAYMENT
CLCK	11/24/2025	CLACKAMAS COMMUNITY COLLEGE	800.00	QLC PAYMENT
CLCK	11/24/2025	COLLECTIVE MEDICAL TECHNOLOGIES INC	1,250.00	Point-Click-Care health inform
CLCK	11/24/2025	COMMUNITY VISION INC	8,432.34	FY 25/26 DDI HHT Support
CLCK	11/24/2025	COMMUNITY VISION INC	10,836.89	FY 25/26 DDI HHT Support
CLCK	11/24/2025	COMMUNITY VISION INC	12,197.01	FY 25/26 DDI HHT Support
CLCK	11/24/2025	CRAINE, TROY	501.06	SEPTEMBER 25 MILES
CLCK	11/24/2025	DMT SOLUTIONS GLOBAL CORPORATION	2,484.00	FY 25/26-Annual Maintenance
CLCK	11/24/2025	Even Better Homes, Inc.	707.50	FD Refund / Hood View Heights
CLCK	11/24/2025	FLT EQUITY LLC	1,250.00	RENT
CLCK	11/24/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,100.00	RENT
CLCK	11/24/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,195.00	RENT
CLCK	11/24/2025	GATEWAY PROPERTY MANAGEMENT LLC	100.00	LF
CLCK	11/24/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,245.00	RENT
CLCK	11/24/2025	GATEWAY PROPERTY MANAGEMENT LLC	100.00	LF
CLCK	11/24/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,245.00	RENT
CLCK	11/24/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	11/24/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	11/24/2025	GEP XI HEATHERBRAE LLC	1,476.00	RENT
CLCK	11/24/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	11/24/2025	GREENRIDGE ASSOCIATES LLC	1,792.00	RENT
CLCK	11/24/2025	HAPPY VALLEY CET	17,605.83	July 2025 - June 2026 $12,987.
CLCK	11/24/2025	HARR PROPERTIES	1,169.00	RENT
CLCK	11/24/2025	HARRIS, TENE J	162.50	Youth Action Board member will
CLCK	11/24/2025	HARRIS, TENE J	162.50	Youth Action Board member will
CLCK	11/24/2025	HARRIS, TENE J	200.00	Youth Action Board member will
CLCK	11/24/2025	HARTMAN, CORBIN TATE	235.00	Purchase Order Request - Youth
CLCK	11/24/2025	HARTMAN, CORBIN TATE	462.50	Purchase Order Request - Youth
CLCK	11/24/2025	HEINS, JONATHAN D	1,450.00	RENT
CLCK	11/24/2025	HENLEY PLACE LLC	1,487.00	RENT
CLCK	11/24/2025	INTERNATIONAL ASSN OF ASSESSING OFFICERS	6,600.00	IAAO DUES
CLCK	11/24/2025	KEARNS & WEST INC	18,912.26	Sunrise Corridor Consulting
CLCK	11/24/2025	KOINTV	1,000.00	CANBY BUSINESS/SWAN ISLAND INV
CLCK	11/24/2025	KRAMER, MARK	610.80	MARK KRAMER SUPPLIER FFS-MED S
CLCK	11/24/2025	LOGEAIS WEST LINN/OLIVIER LOGEAIS	1,450.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/24/2025	LOGEAIS WEST LINN/OLIVIER LOGEAIS	196.67	UA
CLCK	11/24/2025	LOMBARD EQUITIES GROUP MANAGER LLC	10.33	RENT
CLCK	11/24/2025	LOMBARD EQUITIES GROUP MANAGER LLC	1,615.00	RENT
CLCK	11/24/2025	LOMBARD EQUITIES GROUP MANAGER LLC	125.00	UA
CLCK	11/24/2025	LOMBARD EQUITIES GROUP MANAGER LLC	1,615.00	RENT
CLCK	11/24/2025	LOMBARD EQUITIES GROUP MANAGER LLC	125.00	UA
CLCK	11/24/2025	LOMBARD EQUITIES GROUP MANAGER LLC	1,615.00	RENT
CLCK	11/24/2025	LUNDGREN, TIM	2,595.00	DEP
CLCK	11/24/2025	LUNDGREN, TIM	50.00	UA
CLCK	11/24/2025	LYNN OAKS LLC	712.85	RENT
CLCK	11/24/2025	LYNN OAKS LLC	1,000.00	RENT
CLCK	11/24/2025	LYNN OAKS LLC	75.00	LF
CLCK	11/24/2025	LYNN OAKS LLC	83.36	UA
CLCK	11/24/2025	LYNN OAKS LLC	1,000.00	RENT
CLCK	11/24/2025	LYNN OAKS LLC	75.00	LF
CLCK	11/24/2025	LYNN OAKS LLC	95.00	UA
CLCK	11/24/2025	LYNN OAKS LLC	1,000.00	RENT
CLCK	11/24/2025	LYNN OAKS LLC	75.00	LF
CLCK	11/24/2025	LYNN OAKS LLC	91.32	UA
CLCK	11/24/2025	LYNN OAKS LLC	1,000.00	RENT
CLCK	11/24/2025	LYNN OAKS LLC	75.00	LF
CLCK	11/24/2025	LYNN OAKS LLC	81.01	UA
CLCK	11/24/2025	LYNN OAKS LLC	1,000.00	RENT
CLCK	11/24/2025	MANGOLDS TREE REMOVAL SERVICE LLC	3,500.00	Hebb Park Cottonwood tree remo
CLCK	11/24/2025	MAPLE OC LIMITED PARTNERSHIP	300.00	DEP
CLCK	11/24/2025	MAPLE OC LIMITED PARTNERSHIP	1,313.00	RENT
CLCK	11/24/2025	MARION COUNTY	16,758.75	FY25-26 GUAR-JCPBASE
CLCK	11/24/2025	MARION COUNTY	17,031.25	FY25-26 GUAR-JCPDVRT
CLCK	11/24/2025	MARION COUNTY	272.50	FY2s-26 FFS-JCPBASTC
CLCK	11/24/2025	MARQUAM HEIGHTS II LLC	636.17	RENT
CLCK	11/24/2025	MARQUAM HEIGHTS II LLC	1,735.00	RENT
CLCK	11/24/2025	MARSHALL & SWIFT/BOECKH LLC	688.20	marshall & swift subscription
CLCK	11/24/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOL	14,010.72	Item# 1102560 – Vendor: SEILER
CLCK	11/24/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOL	1,236.71	Item# 1092025 – Vendor: MIDMRK
CLCK	11/24/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOL	2,455.63	Item# 1106534 – Vendor: MIDMRK
CLCK	11/24/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOL	868.78	Item# 1099513 – Vendor: MIDMRK
CLCK	11/24/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOL	648.72	Item# 1090851 – Vendor: MIDMRK
CLCK	11/24/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOL	7,723.21	Item# 1092950 – Vendor: MIDMRK
CLCK	11/24/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOL	15,652.92	MEDICAL SUPPLIES
CLCK	11/24/2025	MID CO APARTMENTS LTD PARTNERSHIP	543.00	RENT
CLCK	11/24/2025	MID CO APARTMENTS LTD PARTNERSHIP	651.00	FEES
CLCK	11/24/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	11/24/2025	NBP CAPITAL LLC	1,105.00	RENT
CLCK	11/24/2025	NBP CAPITAL LLC	1,483.00	RENT
CLCK	11/24/2025	NBP CAPITAL LLC	1,659.00	RENT
CLCK	11/24/2025	NBP CAPITAL LLC	150.97	UA
CLCK	11/24/2025	NELSON FAMILY LIMITED PARTNERSHIP	600.00	CLIENT DEPOSIT
CLCK	11/24/2025	OAK GROVE LLC	993.75	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/24/2025	OAK GROVE LLC	1,420.00	RENT
CLCK	11/24/2025	OAKMONT INC	99.00	LF
CLCK	11/24/2025	OAKMONT INC	1,499.00	RENT
CLCK	11/24/2025	OAKMONT INC	100.00	LF
CLCK	11/24/2025	OAKMONT INC	1,499.00	RENT
CLCK	11/24/2025	OAKMONT INC	100.00	LF
CLCK	11/24/2025	OAKMONT INC	1,499.00	RENT
CLCK	11/24/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	11/24/2025	OAMA ONE JEFFERSON LLC	1,792.00	CLIENT RENT NOV
CLCK	11/24/2025	OAMA ONE JEFFERSON LLC	100.00	CLIENT LATE FEE OCT
CLCK	11/24/2025	OAMA ONE JEFFERSON LLC	100.00	CLIENT LATE FEE NOV
CLCK	11/24/2025	OAMA ONE JEFFERSON LLC	100.10	CLIENT UTILITIES OCT
CLCK	11/24/2025	OAMA ONE JEFFERSON LLC	138.28	CLIENT UTILITIES NOV
CLCK	11/24/2025	OREGON COMMUNITY WAREHOUSE	400.00	B. FANE CW APPOINTMENT WITH DE
CLCK	11/24/2025	OREGON COMMUNITY WAREHOUSE	400.00	B. SANCHEZ CW APPOINTMENT WITH
CLCK	11/24/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	5,100.00	AUG 25 INSPECTIONS
CLCK	11/24/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	1,742.50	SEPT 25 INSPECTIONS
CLCK	11/24/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	9,492.96	PLUMBING
CLCK	11/24/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	16,481.57	ELECTRICAL
CLCK	11/24/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	31,428.84	STRUCTURAL
CLCK	11/24/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	6,937.41	MECHANICAL
CLCK	11/24/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	63.24	MOBILE HOME
CLCK	11/24/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	30.00	MFG HM INSTALL
CLCK	11/24/2025	OREGON STATE HUMAN SERVICES DEPT	4,625.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	11/24/2025	OREGON STATE HUMAN SERVICES DEPT	2,747.78	BILLABLE VACCINES
CLCK	11/24/2025	OREGON STATE POLICE	2,760.00	CJIS OCT25 184
CLCK	11/24/2025	OSWEGO COVE LLC	111.32	UA
CLCK	11/24/2025	OSWEGO COVE LLC	100.00	LF
CLCK	11/24/2025	OSWEGO COVE LLC	2,055.00	RENT
CLCK	11/24/2025	OSWEGO COVE LLC	122.11	UA
CLCK	11/24/2025	OSWEGO COVE LLC	100.00	LF
CLCK	11/24/2025	OSWEGO COVE LLC	2,055.00	RENT
CLCK	11/24/2025	OSWEGO COVE LLC	100.00	LF
CLCK	11/24/2025	OVERLOOK POINTE LLC	1,326.00	RENT
CLCK	11/24/2025	OVERLOOK POINTE LLC	1,246.00	RENT
CLCK	11/24/2025	PALINDROME LENTS LIMITED PARTNERSHIP	896.00	RENT
CLCK	11/24/2025	PARINI RUNGE, SHELLY	3,712.50	Amendment 1- Consulting Servic
CLCK	11/24/2025	PARINI RUNGE, SHELLY	2,316.90	Consulting Services
CLCK	11/24/2025	PROPM, INC	2,214.00	RENT
CLCK	11/24/2025	PROPM, INC	1,041.00	RENT
CLCK	11/24/2025	PURE OPERATING LLC	1,271.00	RENT
CLCK	11/24/2025	PURE OPERATING LLC	1,595.00	RENT
CLCK	11/24/2025	PURE OPERATING LLC	131.50	UA
CLCK	11/24/2025	REGENCY PARK ASSOCIATES LLC	1,517.00	RENT
CLCK	11/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND COR	1,675.00	RENT
CLCK	11/24/2025	RINELLA & SON PRODUCE INC	2,589.11	Jail Food
CLCK	11/24/2025	RINELLA & SON PRODUCE INC	225.79	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/24/2025	RINELLA & SON PRODUCE INC	34.99	FOOD FOR RESIDENTIAL PROGRAMS

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/24/2025	RINELLA & SON PRODUCE INC	337.88	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	1,766.00	RENT
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	139.05	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	100.00	LF
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	1,741.00	RENT
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	137.13	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	1,741.00	RENT
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	156.49	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	1,741.00	RENT
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	115.27	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	123.69	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	100.00	LF
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	1,766.00	RENT
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	126.91	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	100.00	LF
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	1,766.00	RENT
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	153.59	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	100.00	LF
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	1,766.00	RENT
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	140.67	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	100.00	LF
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	1,766.00	RENT
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	136.96	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	100.00	LF
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	1,766.00	RENT
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	108.29	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	1,766.00	RENT
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	127.51	UA
CLCK	11/24/2025	RISE PROPERTIES MASTER LIMITED PARTNERSH	100.00	LF
CLCK	11/24/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,033.00	RENT
CLCK	11/24/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,485.00	RENT
CLCK	11/24/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	100.00	LF
CLCK	11/24/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,033.00	RENT
CLCK	11/24/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,859.00	RENT
CLCK	11/24/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	86.98	UA
CLCK	11/24/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	100.00	LF
CLCK	11/24/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,859.00	RENT
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,287.50	RENT
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,575.00	RENT
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	174.17	UA
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,575.00	RENT
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	107.72	UA
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,575.00	RENT
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	166.62	UA
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	11/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	588.99	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/24/2025	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	11/24/2025	RJL HOLDINGS LLC	100.00	UA
CLCK	11/24/2025	RJL HOLDINGS LLC	1,349.00	RENT
CLCK	11/24/2025	SATHER BYERLY & HOLLOWAY LLP	1,134.50	shyla feddersen wc23031,defens
CLCK	11/24/2025	SUNNYSIDE LLC	1,155.00	RENT
CLCK	11/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,725.00	RENT
CLCK	11/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	175.75	UA
CLCK	11/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,725.00	RENT
CLCK	11/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	90.51	UA
CLCK	11/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,725.00	RENT
CLCK	11/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	111.70	UA
CLCK	11/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,347.04	RENT
CLCK	11/24/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	11/24/2025	TRANSIT FIXED ON DEMAND LLC	5,875.00	Amendment 3-Adding camera syst
CLCK	11/24/2025	TRANSIT FIXED ON DEMAND LLC	6,012.60	Amendment 2
CLCK	11/24/2025	TRAUMA INTERVENTION PROGRAMS OF PORTLAND	2,000.00	FY 25-26: Crisis Intervention
CLCK	11/24/2025	TRAUMA INTERVENTION PROGRAMS OF PORTLAND	400.00	FY 25-26: Crisis Intervention
CLCK	11/24/2025	TRIAL COURT ADMINISTRATOR	550.00	526513 restitution payment
CLCK	11/24/2025	TV 180 LP	1,497.00	RENT
CLCK	11/24/2025	TV 180 LP	1,544.00	RENT
CLCK	11/24/2025	VENACARE NW INC	1,725.00	As needed phlebotomy services
CLCK	11/24/2025	VILLAGE AT SUNRISE LLC	1,395.00	RENT
CLCK	11/24/2025	VILLAGE AT SUNRISE LLC	93.01	UA
CLCK	11/24/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	11/24/2025	VILLAGE AT SUNRISE LLC	1,395.00	RENT
CLCK	11/24/2025	VILLAGE AT SUNRISE LLC	108.11	UA
CLCK	11/24/2025	VILLAGE AT SUNRISE LLC	100.00	LF
CLCK	11/24/2025	VILLAGE AT SUNRISE LLC	1,395.00	RENT
CLCK	11/24/2025	Venture Properties, Inc	823.00	FD Refund / Frog Pond Ter / #4
CLCK	11/24/2025	Venture Properties, Inc	7,640.00	RM Refund / Frog Pond Ter / #4
CLCK	11/24/2025	WALTER E NELSON CO INC	898.36	FY25/26 Janitorial Supplies fo
CLCK	11/24/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	11/24/2025	WESTERN SYSTEMS INC	4,166.60	7110020050 - LED 16" ORANGE/WH
CLCK	11/24/2025	WESTERN SYSTEMS INC	736.48	7110070012 - LED 12" RED BALL
CLCK	11/24/2025	WESTERN SYSTEMS INC	812.80	7110070032 - LED 12" YELLOW BA
CLCK	11/24/2025	WESTERN SYSTEMS INC	787.20	7110070063 - LED 12" GREEN BAL
CLCK	11/24/2025	WESTERN SYSTEMS INC	1,041.60	7110080032 - LED 8" YELLOW BAL
CLCK	11/24/2025	WESTERN SYSTEMS INC	1,006.80	7110080063 - LED 8" GREEN BALL
CLCK	11/24/2025	WESTERN SYSTEMS INC	127,107.82	Currux Vision traffic Signal d
CLCK	11/24/2025	WILLAMETTE BUILDING PARTNERSHIP	8,288.18	Dec 25 Willamette Bldg lease
CLCK	11/24/2025	WILLAMETTE BUILDING PARTNERSHIP	8,288.18	Nov '25 Willamette Bldg lease
CLCK	11/24/2025	YARDS PHASE C LIMITED PARTNERSHIP	1,200.00	RENT
CLCK	11/24/2025	YPMA, REBECCA H	2,500.00	Jail Nutritional Services 25-2
CLCK	11/26/2025	115TH CIRCLE LLC	1,834.00	RENT
CLCK	11/26/2025	911 SUPPLY INC	4,234.07	Deputy Uniforms As needed 7/1/

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/26/2025	911 SUPPLY INC	1,714.29	Deputy Uniforms As needed 7/1/
CLCK	11/26/2025	ADK VENTURES LLC	1,512.00	RENT
CLCK	11/26/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	6,209.20	HCDD-09/18/2025 -TA- Providers
CLCK	11/26/2025	ADVANCED TRAFFIC PRODUCTS INC	2,716.66	Traffic Equipment - illuminat
CLCK	11/26/2025	AI INTEGRITY INC	879.00	FY 25/26-Window washing contra
CLCK	11/26/2025	AIRGAS USA LLC	591.79	OXYGEN / NITROGEN / NO2
CLCK	11/26/2025	ALPHA ENERGY SAVERS INC	1,023.00	DOE
CLCK	11/26/2025	ALPHA ENERGY SAVERS INC	1,196.00	DOE H&S
CLCK	11/26/2025	ALPHA ENERGY SAVERS INC	19,137.78	ECHO
CLCK	11/26/2025	ALPHA ENERGY SAVERS INC	3,000.40	ECHO H&S
CLCK	11/26/2025	ANOTHER POSSIBILITY LLC	1,500.00	FY 25/26-Design and Deliver Co
CLCK	11/26/2025	ANOTHER POSSIBILITY LLC	1,500.00	Leadership Academy
CLCK	11/26/2025	ANT FARM INC	6,012.50	Fiscal Year 25-26
CLCK	11/26/2025	ANT FARM INC	2,801.40	Spanish Question, Persuade and
CLCK	11/26/2025	AYIN HEALTH SOLUTIONS INC	18,205.21	WIRE 11/17/25
CLCK	11/26/2025	B&G EXCAVATION AND PLUMBING LLC	4,375.00	LIHEAP H&S
CLCK	11/26/2025	BEST BEST & KRIEGER LLP	5,240.80	Interim County Counsel Service
CLCK	11/26/2025	BEST BEST & KRIEGER LLP	7,158.20	updated engagement Term: Oct.
CLCK	11/26/2025	BOWMAN, MATTHEW	2,309.50	Task order# PGA-V-25-19 On-Cal
CLCK	11/26/2025	BRIDGES TO CHANGE	40,770.80	Transitional Housing Services
CLCK	11/26/2025	BRIDGES TO CHANGE	(4.08)	Mentors Credit
CLCK	11/26/2025	BRIDGES TO CHANGE	(2.85)	Mentors-HCCD Credit
CLCK	11/26/2025	BROADWAY CAB LLC	898.69	Transportation Services
CLCK	11/26/2025	BUILDER SERVICES GROUP INC	12,350.90	NWN
CLCK	11/26/2025	BUILDER SERVICES GROUP INC	2,005.00	NWN H&S
CLCK	11/26/2025	CALDERA APARTMENTS LLC	1,759.00	RENT
CLCK	11/26/2025	CASCADE HEALTHCARE SERVICES LLC	4,269.00	CPR STAFF TRAINING
CLCK	11/26/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	12,289.34	Supportive Housing Services 11
CLCK	11/26/2025	CDW GOVERNMENT LLC	20,526.40	VMWARE LICENSING AND SUPPORT R
CLCK	11/26/2025	CECO INC	1,235.00	2 LIHEAP 26
CLCK	11/26/2025	CHARLIES PRODUCE INC PORTLAND	1,588.90	Jail Food
CLCK	11/26/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY	1,200.00	TABLE SPONSORSHIP FOR HEALING
CLCK	11/26/2025	CIMT INVESTMENT FOREST RIDGE LLC	947.00	RENT
CLCK	11/26/2025	CITY OF GLADSTONE	1,940.00	FY 2025-26 STIF Formula – 3.4
CLCK	11/26/2025	CITY OF HAPPY VALLEY	23,592.60	Q3 25 WM FRANCHISE FEE
CLCK	11/26/2025	CITY OF HAPPY VALLEY	9,835.75	Q3 25 RECOLOGY FRANCHISE FEE
CLCK	11/26/2025	CITY OF OREGON CITY	53,883.35	oc water-sept
CLCK	11/26/2025	CLACKAMAS PROGRESS PARTNERS LLC	908,069.08	CAPITAL CHARGE
CLCK	11/26/2025	CLACKAMAS PROGRESS PARTNERS LLC	291,281.18	FMC-O&M COMPONENT
CLCK	11/26/2025	CLACKAMAS PROGRESS PARTNERS LLC	(2.58)	CHANGE ORDER- O&M BILLING
CLCK	11/26/2025	CLACKAMAS PROGRESS PARTNERS LLC	(6,095.65)	PAYMENT ADJUSTMENTS-HONEYWELL
CLCK	11/26/2025	COMPHEALTH MEDICAL STAFFING INC	5,963.85	Physician Assistants and Nurse
CLCK	11/26/2025	COMPHEALTH MEDICAL STAFFING INC	4,645.35	Physician Assistants and Nurse
CLCK	11/26/2025	CONSOR NORTH AMERICA INC	3,700.75	Amendment # 2 - Construction P
CLCK	11/26/2025	CONSOR NORTH AMERICA INC	45,613.20	Amendment #6 - Additional Cons
CLCK	11/26/2025	COOPERS CHASE LLC	1,397.00	RENT

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/26/2025	CORVEL CORPORATION	32,186.05	CHECK REGISTER 11/9-11/15/25
CLCK	11/26/2025	COX, CARL D	2,061.25	600207 - Compliance Hearings O
CLCK	11/26/2025	COX, CARL D	2,783.75	600206 - Compliance Hearings O
CLCK	11/26/2025	COX, CARL D	170.00	500508 - Compliance Hearings O
CLCK	11/26/2025	COX, CARL D	5,800.00	Amendment #2- FY 25-26- Land u
CLCK	11/26/2025	COX, CARL D	9,160.00	Amendment #2- FY 25-26- Land u
CLCK	11/26/2025	COX, TINA	801.50	HV AUG-OCT 2025 MILEAGE
CLCK	11/26/2025	CROWN POINT QOZB I LLC	835.00	RENT
CLCK	11/26/2025	DAVID EVANS & ASSOC	931.76	TO DTD:21125 Milk Creek, Beave
CLCK	11/26/2025	DAY WIRELESS SYSTEMS	42,789.15	Upfit 2024 Ford F250, as per b
CLCK	11/26/2025	DAY WIRELESS SYSTEMS	679.00	Equipment installation on Sher
CLCK	11/26/2025	DAY WIRELESS SYSTEMS	14,535.32	VEHICLE UPFITTING - 2024 DURAN
CLCK	11/26/2025	DAY WIRELESS SYSTEMS	87.42	Equipment installation on Sher
CLCK	11/26/2025	DIERINGER'S PROPERTIES, INC	951.00	RENT
CLCK	11/26/2025	DKS ASSOCIATES INC	2,517.50	Oregon Trail Elementary RRFB P
CLCK	11/26/2025	DKS ASSOCIATES INC	3,435.00	Oregon Trail Elementary RRFB P
CLCK	11/26/2025	DKS ASSOCIATES INC	10,233.75	Traffic Signal Timing
CLCK	11/26/2025	DONNERBERG ENTERPRISES LLC	3,500.00	On-Call Appraisals for the Oat
CLCK	11/26/2025	DPI STAFFING INC	1,198.09	Temporary Staffing Services -A
CLCK	11/26/2025	DPI STAFFING INC	1,191.77	Temporary Staffing Services -A
CLCK	11/26/2025	DPI STAFFING INC	1,522.40	Temporary Staffing Services -
CLCK	11/26/2025	DPI STAFFING INC	1,522.40	Temporary Staffing Services -
CLCK	11/26/2025	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC	3,600.02	Community Peer Delivered Servi
CLCK	11/26/2025	EAGLE ELSNER INC	203,906.52	Amendment #1 - Change Order #0
CLCK	11/26/2025	EAGLE ELSNER INC	(10,195.32)	RETAINAGE
CLCK	11/26/2025	ECONORTHWEST	1,520.00	Economic Landscape Analysis 7/
CLCK	11/26/2025	EDISON, MICHELLE	696.96	MICHELLE EDISON SUPPLIER LTM N
CLCK	11/26/2025	EFFECTIVE FOUNDATIONS EVAULATION & COUN	1,265.00	Outpatient Sex Offender Treatm
CLCK	11/26/2025	EL PROGRAMA HISPANO CATOLICO	53,351.08	FY26 SHCM
CLCK	11/26/2025	EL PROGRAMA HISPANO CATOLICO	26,803.46	FY26 Navigation
CLCK	11/26/2025	ELECTECH LIGHTING & ELECTRIC INC	4,175.00	ECHO H&S
CLCK	11/26/2025	EMELE HIBDON	1,833.00	Public Relations Services
CLCK	11/26/2025	EMON ENTERPRISES	865.00	RENT
CLCK	11/26/2025	EMON ENTERPRISES	865.00	RENT
CLCK	11/26/2025	EMON ENTERPRISES	75.00	LF
CLCK	11/26/2025	EMON ENTERPRISES	865.00	RENT
CLCK	11/26/2025	EMON ENTERPRISES	75.00	LF
CLCK	11/26/2025	EMON ENTERPRISES	75.00	LF
CLCK	11/26/2025	EMON ENTERPRISES	865.00	RENT
CLCK	11/26/2025	FABULOUS FLOORS LLC	11,278.60	RETAINAGE RELEASE
CLCK	11/26/2025	FABULOUS FLOORS LLC	61,227.60	BID#2024-105 Flooring for Lake
CLCK	11/26/2025	FABULOUS FLOORS LLC	(3,061.38)	RETAINAGE
CLCK	11/26/2025	FOLKTIME INC	19,544.69	July 2025-June 2026

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/26/2025	FOLKTIME INC	10,149.81	Peer Delivered Services Aid an
CLCK	11/26/2025	FOLKTIME INC	26,134.03	MCRT Peer Delivered Services
CLCK	11/26/2025	FOLKTIME INC	9,085.33	Peer Delivered Services throug
CLCK	11/26/2025	FOLKTIME INC	6,612.67	Community Peer Delivered Servi
CLCK	11/26/2025	FOLKTIME INC	13,334.17	July 2025 - June 2026
CLCK	11/26/2025	FOLKTIME INC	9,671.03	Health Centers Peer Support Se
CLCK	11/26/2025	FOLKTIME INC	9,671.03	Health Centers Peer Support Se
CLCK	11/26/2025	FOLKTIME INC	9,671.02	Health Centers Peer Support Se
CLCK	11/26/2025	FOLKTIME INC	9,671.02	40050551 - Health Centers Peer
CLCK	11/26/2025	FORA HEALTH INC	198,565.75	FY 2026 - 000223212 Recovery C
CLCK	11/26/2025	FOSTER TREES LLC	912.50	Prune two Maple Tree's nearest
CLCK	11/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING	6,040.00	ECHO
CLCK	11/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING	10,195.00	LIHEAP H&S
CLCK	11/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING	3,540.00	ECHO
CLCK	11/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING	2,000.00	DOE
CLCK	11/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING	6,125.00	WX-CHRP
CLCK	11/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING	538.00	NWN H&S
CLCK	11/26/2025	FULLFILLMENT CORPORATION OF AMERICA IN	1,545.00	FY 2025-26 Regional Cooperativ
CLCK	11/26/2025	GUIDE BY CELL INC	5,131.00	CY 2026 Mobile website applica
CLCK	11/26/2025	HAWORTH, TERRI G	601.88	MILES
CLCK	11/26/2025	HERRERA ENVIRONMENTAL CONSULTANTS INC	745.52	Amendment #2- additional servi
CLCK	11/26/2025	HERRERA ENVIRONMENTAL CONSULTANTS INC	11,874.98	Amendment #1 - Additional Work
CLCK	11/26/2025	HERRERA, GAYE	1,676.00	RENT
CLCK	11/26/2025	HILLSIDE MANOR LIMITED PARTNERSHIP	85.00	RENT
CLCK	11/26/2025	HILLSIDE MANOR LIMITED PARTNERSHIP	45.00	APP FEE
CLCK	11/26/2025	HILLSIDE MANOR LIMITED PARTNERSHIP	400.00	DEP
CLCK	11/26/2025	HOMELESS SOLUTIONS COALITION OF C	101,065.38	Resource Center Expenses
CLCK	11/26/2025	HOMELESS SOLUTIONS COALITION OF C	143,691.69	Resource Center Expenses
CLCK	11/26/2025	HOODLAND SENIOR CENTER	648.00	FY 2025-26 OAA III-B
CLCK	11/26/2025	HOODLAND SENIOR CENTER	58.80	FY 2025-26 OAA III-C1
CLCK	11/26/2025	HOODLAND SENIOR CENTER	2,702.60	FY 2025-26 OAA III-C2
CLCK	11/26/2025	HOODLAND SENIOR CENTER	682.50	FY 2025-26 OAA III-D
CLCK	11/26/2025	HOODLAND SENIOR CENTER	200.00	FY 2025-26 LIHEAP
CLCK	11/26/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,511.00	RENT
CLCK	11/26/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	735.00	RENT
CLCK	11/26/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	721.00	RENT
CLCK	11/26/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,438.00	RENT
CLCK	11/26/2025	HVAC I LLC	1,625.00	RENT
CLCK	11/26/2025	HVAC I LLC	1,561.00	RENT
CLCK	11/26/2025	HVAC I LLC	300.00	RENT
CLCK	11/26/2025	IRIS GROUP HOLDINGS LLC	1,200.00	Fire Suppression Testing
CLCK	11/26/2025	IRIS GROUP HOLDINGS LLC	1,200.00	Fire Suppression Testing

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/26/2025	IRIS GROUP HOLDINGS LLC	3,900.00	Fire Suppression Testing
CLCK	11/26/2025	JOE TURNER PC	1,212.59	Hearings Officer Services 7/1/
CLCK	11/26/2025	JOE TURNER PC	1,469.82	Hearings Officer Services 7/1/
CLCK	11/26/2025	JOE TURNER PC	8,073.25	Amendment #2- FY 25-26- additi
CLCK	11/26/2025	JOE TURNER PC	3,762.50	Amendment #2- FY 25-26- additi
CLCK	11/26/2025	JOHNSON, BRENT	534.80	EH OCT 2025 MILEAGE
CLCK	11/26/2025	KC MARINE LLC	2,900.00	Amendment #2- additional routi
CLCK	11/26/2025	KNIFE RIVER CORP NORTHWEST	1,733.53	CY 2025 - Aggregate Rock Produ
CLCK	11/26/2025	KNOWLES, THERESA	3,700.00	eLearning Program Development
CLCK	11/26/2025	KNOWLES, THERESA	5,125.00	eLearning Program Development
CLCK	11/26/2025	KOHISTANI, ABDUL	921.50	MILES
CLCK	11/26/2025	LABORATORY CORP OF AMERICA	2,278.50	Lab Services As Needed 7/1/202
CLCK	11/26/2025	LANDSLIDE TECHNOLOGY, A DIVISION OF CONF	4,630.40	DTD05/29/2025: Sunnyside Road
CLCK	11/26/2025	LARIAT ROOFING & CONSTRUCTION	11,230.00	Arlene Bader -CDBG DPL 4609 SE
CLCK	11/26/2025	LATINO NETWORK	9,777.06	FY25-26
CLCK	11/26/2025	LATINO NETWORK	9,407.25	FY25-26
CLCK	11/26/2025	LATINO NETWORK	10,050.17	FY25-26
CLCK	11/26/2025	LEGACY REALTY GROUP LLC	1,211.00	RENT
CLCK	11/26/2025	LIFEWORKS NW	1,717.37	Supported Employment Services
CLCK	11/26/2025	LINDER, GLENN	881.88	MILES
CLCK	11/26/2025	LOVEONE	7,516.69	FY26 SSCC City Led
CLCK	11/26/2025	LOVEONE	10,000.39	FY26 Milwaukie Outeach City Le
CLCK	11/26/2025	LOVEONE	13,067.38	FY26 Oregon City Outreach City
CLCK	11/26/2025	MATHIS, SANDRA	1,506.00	RENT
CLCK	11/26/2025	MCKESSON CORP	3,041.05	DRUGS & SUPPLIES
CLCK	11/26/2025	MCKESSON CORP	421.92	DRUGS & SUPPLIES
CLCK	11/26/2025	MCKESSON CORP	1,650.17	DRUGS & SUPPLIES
CLCK	11/26/2025	MCKESSON CORP	786.51	DRUGS & SUPPLIES
CLCK	11/26/2025	MCKESSON CORP	152.77	DRUGS & SUPPLIES
CLCK	11/26/2025	MCKESSON CORP	4.13	DRUGS & SUPPLIES
CLCK	11/26/2025	MILES TERRACE LLLP	1,100.00	RENT
CLCK	11/26/2025	MODA HEALTH	50,327.50	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	11/26/2025	MORGAN, ELLEN	504.75	MILES
CLCK	11/26/2025	MORGAN, ELLEN	120.00	MILES
CLCK	11/26/2025	MTR WESTERN	97,929.21	Shuttle operations per FY 25/2
CLCK	11/26/2025	MTR WESTERN	587.15	Maintenance
CLCK	11/26/2025	MYTHICS INC	3,725.31	Amendment #2 - FY25/26 - Peopl
CLCK	11/26/2025	NATIVE AMERICAN REHAB ASSN OF THE NW INC	27,527.23	FY 25/26 Tukwila Springs Resid
CLCK	11/26/2025	NORTHWEST ENFORCEMENT INC	9,568.24	FY26 Security for Tukwila
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	28,732.14	FY26 Youth SHCM
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	40,976.05	FY26 Youth Res Navigation
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	15,792.02	FY26 Youth RRH
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	5,638.29	FY26 Youth SOTS
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	(46,822.51)	Reconciliation for FY25 Advanc
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	(14,638.27)	Reconciliation for FY25 Advanc
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	1,218.06	FY25-2026-Evidence-based Spani

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	53,453.05	FY26 Resource Navigation
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	71,815.56	FY26 SHCM
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	1,581.25	FY26 STRA
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	(15,776.80)	FY 24/25 NAV Credit
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	(47,913.00)	FY 24/25 RRH-STRA
CLCK	11/26/2025	NORTHWEST FAMILY SERVICES	(21,678.40)	FY 24/25 SHCM
CLCK	11/26/2025	NTH CONSULTING LLC	1,400.00	Contractor will facilitate a f
CLCK	11/26/2025	ODA BARCLAY LLC	1,545.00	DEP
CLCK	11/26/2025	ODA BARCLAY LLC	696.00	RENT
CLCK	11/26/2025	ONE CALL CONCEPTS INC	3,298.68	fy 25/26-utility notification
CLCK	11/26/2025	PACE ENGINEERS INC	16,140.00	Design and specifications, pre
CLCK	11/26/2025	PACE ENGINEERS INC	13,456.26	Leland Beavercreek Intersectio
CLCK	11/26/2025	PACIFIC LANDSCAPE SERVICES INC	19,312.00	FY 2025-26 Landscape Services
CLCK	11/26/2025	PARFAIT BASSALE LLC	2,700.00	Workforce Retention Consulting
CLCK	11/26/2025	PARK PELICAN ASSOC	1,512.00	RENT
CLCK	11/26/2025	PARRA PARDO, MAXIMILIANO	1,660.45	DOE
CLCK	11/26/2025	PARRA PARDO, MAXIMILIANO	5,153.25	ECHO
CLCK	11/26/2025	PARRA PARDO, MAXIMILIANO	3,415.00	ECHO H&S
CLCK	11/26/2025	PARRA PARDO, MAXIMILIANO	4,950.00	LIHEAP
CLCK	11/26/2025	PARRA PARDO, MAXIMILIANO	1,000.00	LIHEAP H&S
CLCK	11/26/2025	PASSPORT TO LANGUAGES INC	110.00	40040202 - Interpreter Service
CLCK	11/26/2025	PASSPORT TO LANGUAGES INC	75.00	40040702 - Interpreter Service
CLCK	11/26/2025	PASSPORT TO LANGUAGES INC	816.25	40040211-40089 - Interpreter S
CLCK	11/26/2025	PASSPORT TO LANGUAGES INC	1,356.33	40040202 - Interpreter Service
CLCK	11/26/2025	PATHFINDERS OF OREGON	9,965.84	Assessment and coordination se
CLCK	11/26/2025	PERFORMANCE INSULATION & ENERGY SERVICES	7,877.75	BPA
CLCK	11/26/2025	PERFORMANCE INSULATION & ENERGY SERVICES	2,947.70	BPA H&S
CLCK	11/26/2025	PERFORMANCE INSULATION & ENERGY SERVICES	2,853.00	LIHEAP
CLCK	11/26/2025	PERFORMANCE INSULATION & ENERGY SERVICES	2,947.70	LIHEAP H&S
CLCK	11/26/2025	PERFORMANCE INSULATION & ENERGY SERVICES	4,400.00	CD/WX-CHRP
CLCK	11/26/2025	PGI PARENT LLC	2,580.56	Amendment #6 - Change Order
CLCK	11/26/2025	POITRAS, CHRYS	563.63	MILES
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	119,924.00	163 OEAP 26
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	19,280.00	29 OEAP 26
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	72.74	PGE
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	26.01	PGE
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	3,626.15	pge
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	5.40	UA
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	14.01	UA
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	272.00	UA
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	97.00	ua
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	133.00	ua
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	166.00	ua
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	78.19	UA
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	75.33	UA
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	110.16	PGE
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	38.29	PGE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	25.09	PGE
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	24.90	pge
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	474.88	pge
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	262.20	pge
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	79.71	pge
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	71.20	pge
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	25.56	pge
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	25.44	pge
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	1,617.38	pge
CLCK	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	25.66	pge
CLCK	11/26/2025	PORTLAND VALUATION GROUP INC	2,550.00	Contract#8498 for appraisal fo
CLCK	11/26/2025	PREMIER MEDIA GROUP	4,165.00	425 OCT 25 FULL PAGE AD INV 61
CLCK	11/26/2025	PREMIER MEDIA GROUP	8,840.00	425 SEPT/NWTL SEP-OCT 2025 FUL
CLCK	11/26/2025	PREP RIVER RD LLC	1,046.00	RENT
CLCK	11/26/2025	PROJECT QUEST	12,845.51	Wellness, Integrity, and Susta
CLCK	11/26/2025	PROPULSION REAL ESTATE SERVICES LLC	1,125.00	RENT
CLCK	11/26/2025	R&R TREE SERVICE INC	30,000.00	Identify and mark large cotton
CLCK	11/26/2025	R&R TREE SERVICE INC	9,100.00	Amend #1
CLCK	11/26/2025	RANDALL REALTY CORP	1,529.00	RENT
CLCK	11/26/2025	RANDALL REALTY CORP	1,339.00	RENT
CLCK	11/26/2025	RAPID RESPONSE BIO CLEAN INC	3,005.00	As-Needed Transportation Maint
CLCK	11/26/2025	REINISCH WILSON WEIER PC	1,158.90	mercedes ortega wc25100,defens
CLCK	11/26/2025	RELX INC	3,156.00	Lexis Nexus Subscription 7/1/2
CLCK	11/26/2025	RGN PROPERTIES LLC	1,515.00	RENT
CLCK	11/26/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	11/26/2025	RGN PROPERTIES LLC	87.45	UA
CLCK	11/26/2025	RGN PROPERTIES LLC	1,613.00	RENT
CLCK	11/26/2025	RGN PROPERTIES LLC	1,770.00	RENT
CLCK	11/26/2025	RGN PROPERTIES LLC	95.99	UA
CLCK	11/26/2025	RGN PROPERTIES LLC	1,671.00	RENT
CLCK	11/26/2025	RGN PROPERTIES LLC	47.61	UA
CLCK	11/26/2025	RGN PROPERTIES LLC	1,546.00	RENT
CLCK	11/26/2025	RICOH USA INC	241.95	FY 2025-26 Ricoh IM C4510 36 M
CLCK	11/26/2025	RICOH USA INC	107.85	FY 2025-26 Ricoh IM C401F 36 M
CLCK	11/26/2025	RICOH USA INC	275.85	FY 2025-26 Ricoh IM C4510 36 M
CLCK	11/26/2025	RICOH USA INC	256.16	FY 2025-26 Ricoh IM C4510 36 M
CLCK	11/26/2025	RICOH USA INC	372.74	FY 2025-26 Ricoh IM C7010 36 M

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/26/2025	RICOH USA INC	263.45	FY 2025-26 - Ricoh IM C6000
CLCK	11/26/2025	RICOH USA INC	488.50	FY 2025-26 - 11 Months - Reduc
CLCK	11/26/2025	RICOH USA INC	210.85	FY 2025 - 26 RICOH IM 4000 36
CLCK	11/26/2025	RICOH USA INC	290.23	FY 2025-26 Ricoh IM C4510 36 M
CLCK	11/26/2025	RICOH USA INC	20.09	FY 2025-26 - 5 Months Ricoh M
CLCK	11/26/2025	RICOH USA INC	457.46	FY 2025-26 - 11 Months - Reduc
CLCK	11/26/2025	RICOH USA INC	102.03	FY 2025-26 - Fund 205 Ricoh IM
CLCK	11/26/2025	RICOH USA INC	43.73	FY 2025-26 - Fund 100 Ricoh IM
CLCK	11/26/2025	RICOH USA INC	61.92	FY 2025-26 Ricoh IM 460F 36 Mo
CLCK	11/26/2025	RICOH USA INC	278.78	FY 2025-26-9 Mths @ 278.78 RIc
CLCK	11/26/2025	RICOH USA INC	99.22	FY 2025-26 - 8 Months REDUCED
CLCK	11/26/2025	RICOH USA INC	120.70	FY 2025-26 Ricoh IM C2510 6 Mo
CLCK	11/26/2025	RICOH USA INC	254.34	FY 2025-26 - Planning Ricoh IM
CLCK	11/26/2025	RICOH USA INC	84.78	FY 2025-26 - Septic Ricoh IM C
CLCK	11/26/2025	RICOH USA INC	19.85	FY 2025-26 Fax Board - $19.85
CLCK	11/26/2025	RICOH USA INC	21.76	FY 2025-26 Ricoh M 320F 36 Mon
CLCK	11/26/2025	ROBERT HALF INC	1,843.63	FY 2025 Kiera Radman - Account
CLCK	11/26/2025	ROBERT HALF INC	1,255.63	FY 2025 Kiera Radman - Account
CLCK	11/26/2025	ROBERT HALF INC	1,592.80	FY26 Monica Kdep Jin - Custome
CLCK	11/26/2025	ROBERT HALF INC	1,967.20	FY 2025/2026 Claudia Spears-Te
CLCK	11/26/2025	ROBERT HALF INC	1,475.40	FY 2025/2026 Claudia Spears-Te
CLCK	11/26/2025	ROBERT HALF INC	1,967.20	FY 2025/2026 Claudia Spears-Te
CLCK	11/26/2025	ROBERT HALF INC	1,967.20	FY 2025/2026 Claudia Spears-Te

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/26/2025	ROBERT HALF INC	51.98	Arlene Tarin a temporary Contr
CLCK	11/26/2025	ROBERT HALF INC	1,592.80	FY 2025-26 Jonathan Hoffnagle-
CLCK	11/26/2025	ROBERT HALF INC	1,022.49	FY 26 Sarah Kennedy Landlord S
CLCK	11/26/2025	ROBERT HALF INC	1,359.69	FY 26 Sarah Kennedy Landlord S
CLCK	11/26/2025	ROBERT HALF INC	1,533.73	FY 26 Sarah Kennedy Landlord S
CLCK	11/26/2025	ROBERT HALF INC	1,404.45	FY26 Kim Whisman- Customer Ser
CLCK	11/26/2025	ROBERT HALF INC	1,177.13	FY26 Monica Kdep Jin - Custome
CLCK	11/26/2025	ROBERT HALF INC	1,459.64	FY26 Monica Kdep Jin - Custome
CLCK	11/26/2025	ROBERT HALF INC	1,592.80	FY26 Monica Kdep Jin - Custome
CLCK	11/26/2025	ROBERT HALF INC	755.60	FY 2024-26 Kim Whisman- Custom
CLCK	11/26/2025	ROBERT HALF INC	534.31	FY26 Kim Whisman- Customer Ser
CLCK	11/26/2025	ROBERT HALF INC	1,459.64	FY26 Kim Whisman- Customer Ser
CLCK	11/26/2025	ROBERT HALF INC	1,466.97	FY26 Breanna Newbill - Custome
CLCK	11/26/2025	ROBERT HALF INC	1,241.00	FY26 Breanna Newbill - Custome
CLCK	11/26/2025	ROBERT HALF INC	1,460.00	FY26 Breanna Newbill - Custome
CLCK	11/26/2025	ROBERT HALF INC	1,460.00	FY 2025-26 Jonathan Hoffnagle-
CLCK	11/26/2025	ROBERT HALF INC	1,460.00	FY 2025-26 Jonathan Hoffnagle-
CLCK	11/26/2025	ROBERT HALF INC	1,592.80	FY26 Penelope Harvey - Custome
CLCK	11/26/2025	ROBERT HALF INC	365.00	FY 2024-26 Sarah Kennedy - Cus
CLCK	11/26/2025	ROBERT HALF INC	1,460.00	FY 26 Scott Grunewald - Custom
CLCK	11/26/2025	ROBERT HALF INC	1,314.06	FY 26 Scott Grunewald - Custom
CLCK	11/26/2025	ROBERT HALF INC	928.89	FY 2024-26 Scott Grunewald - C
CLCK	11/26/2025	ROBERT HALF INC	531.11	FY 26 Scott Grunewald - Custom
CLCK	11/26/2025	SAN DIEGO POLICE EQUIPMENT CO INC	1,485.33	40S&W 180GR JACKETED HOLLOW PO
CLCK	11/26/2025	SAN DIEGO POLICE EQUIPMENT CO INC	4,858.56	CCI MAXI-MAG 22WMR 40GR TMJ /
CLCK	11/26/2025	SANDY AREA CHAMBER OF COMMERCE	705.00	ANNUAL MEMBERSHP DUES THROUGH

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/26/2025	SCHMITT, ERIC L	1,905.00	RENT
CLCK	11/26/2025	SHI INTERNATIONAL CORP	15,806.25	Contract Amendment 3 adds 320
CLCK	11/26/2025	STONEKING, SCOTT	675.00	RENT
CLCK	11/26/2025	STONEKING, SCOTT	100.00	LF
CLCK	11/26/2025	STONEKING, SCOTT	675.00	RENT
CLCK	11/26/2025	STONEKING, SCOTT	100.00	LF
CLCK	11/26/2025	STONEKING, SCOTT	675.00	RENT
CLCK	11/26/2025	STONEKING, SCOTT	100.00	LF
CLCK	11/26/2025	STONEKING, SCOTT	675.00	RENT
CLCK	11/26/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services 7/1/
CLCK	11/26/2025	SYSCO PORTLAND INC	4,294.57	Jail Food
CLCK	11/26/2025	SYSCO PORTLAND INC	361.71	Program Materials & Supplies
CLCK	11/26/2025	SYSCO PORTLAND INC	1,413.87	Janitorial Supplies
CLCK	11/26/2025	THE 8TH ON 7TH LLC	1,650.00	RENT
CLCK	11/26/2025	THE BLUE AT ABERNETHY CREEK	3,788.47	DECEMBER RENT
CLCK	11/26/2025	THE BLUE AT ABERNETHY CREEK	2,273.09	DECEMBER CAM CHARGES
CLCK	11/26/2025	THE MASTERS TOUCH LLC	35,924.58	Printing per contract 5444 FY
CLCK	11/26/2025	THE ORLEANS LLC	1,504.00	RENT
CLCK	11/26/2025	THREE STAR MOVING	1,072.12	CLIENT SERVICES, MOVING TRUCK
CLCK	11/26/2025	THREE STAR MOVING	750.48	MOVERS FOR RLRA CLIENT, YANA R
CLCK	11/26/2025	TRANSCENDING HOPE	10,977.95	Community Peer Delivered Servi
CLCK	11/26/2025	TRANSCENDING HOPE	12,204.90	Community Peer Delivered Servi
CLCK	11/26/2025	TRANSCENDING HOPE	31,319.93	Amendment #1 to Contract 15010
CLCK	11/26/2025	TRANSCENDING HOPE	11,933.75	Community Peer Delivered Servi
CLCK	11/26/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	612.00	Customer: E1440010
CLCK	11/26/2025	TRINITY PLUMBING LLC	15,623.55	DOE WRF
CLCK	11/26/2025	UNCOMMON BRIDGES INC	7,928.50	FY:2025-26 - Support Services
CLCK	11/26/2025	US BANK NATIONAL ASSOCIATION	54,260.73	
CLCK	11/26/2025	US BANK NATIONAL ASSOCIATION	30,818.06	
CLCK	11/26/2025	US FOODS INC	1,813.11	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/26/2025	WATERSHED INC	993.72	24/25 As needed Employee unifo
CLCK	11/26/2025	WESTECH CONSTRUCTION INC	190,239.20	BID# 2024-122 Stafford Rd wide
CLCK	11/26/2025	WESTON INVESTMENT CO LLC	10,612.22	JUSTICE COURT RENT
CLCK	11/26/2025	WESTON INVESTMENT CO LLC	2,101.37	JUSTICE COURT RENT/CAM
CLCK	11/26/2025	WESTON INVESTMENT CO LLC	116.00	JUSTICE COURT PARKING
CLCK	11/26/2025	WILLAMETTE CREST APARTMENTS LLC	1,189.00	RENT
CLCK	11/26/2025	WILLAMETTE CREST APARTMENTS LLC	1,207.00	RENT
CLCK	11/26/2025	YKC HOSPITALITY LLC	161,200.00	FY25/26 Hotel Rooms
CLCK	11/26/2025	YKC HOSPITALITY LLC	6,109.67	FY25/26 Maintenance/Damages
CLCK	11/28/2025	PROVIDENCE HEALTH PLAN INC	896,102.72	PROVIDENCE WEEKLY CLAIMS
NCPR	11/3/2025	GREENPOINTE DESIGN & CONSTRUCTION INC	87,525.20	BID: Aquatic Park roof replace
NCPR	11/3/2025	GREENPOINTE DESIGN & CONSTRUCTION INC	(4,376.26)	RETAINAGE
NCPR	11/3/2025	LEARNING LANDSCAPES DESIGN	4,396.20	Amendment 1 Phase 2 Design
NCPR	11/3/2025	PARINI RUNGE, SHELLY	975.00	Advising services for NCPRD
NCPR	11/3/2025	PEAK FIRE PROTECTION LLC	898.09	CY 2025 - annual fire sprinkle
NCPR	11/3/2025	SPECIALIZED ELEVATOR CORP	819.00	CONCORD CC PROJECT
NCPR	11/5/2025	GILL, GREGORY G	625.00	FY25/26 Horseback Riding Lesso
NCPR	11/5/2025	IVERSON, MARYLOU	1,628.83	Playground safety inspection a

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	11/5/2025	MACKENZIE ENGINEERING INC	1,360.00	Tasks 4-7
NCPR	11/5/2025	MOUNTAIN VIEW TREE SERVICE LLC	1,000.00	Task order# NCPRD-12/172024 Pr
NCPR	11/5/2025	MOUNTAIN VIEW TREE SERVICE LLC	2,000.00	Task order# NCPRD-12/172024 Pr
NCPR	11/5/2025	NORTHWEST NATURAL GAS CO	7,343.87	OCTOBER 2025 GAS SVC NCAP
NCPR	11/5/2025	PACIFICWRO	14,763.09	Palisade Benches as per specs
NCPR	11/5/2025	PACIFICWRO	46,316.40	Community Center at the Concor
NCPR	11/5/2025	US FOODS INC	3,699.35	Food for the NCPRD Nutrition M
NCPR	11/10/2025	DALE COOPER LLC	3,243.00	Inspection and evaluation of a
NCPR	11/10/2025	MOTIV STUDIO LTD	800.00	Annual Maintenance-FY25/26
NCPR	11/13/2025	GEESE GUYS LLC	1,016.00	Comprehensive Goose Management
NCPR	11/13/2025	JR STUCCO AND EXTERIORS INC	20,677.00	Amendment #1 - Additional Demo
NCPR	11/13/2025	KC MARINE LLC	4,250.00	FY 25-26- Bay dock removal/rep
NCPR	11/13/2025	PYE BARKER FIRE & SAFETY LLC	180.00	NCAP NOV MONITORING
NCPR	11/13/2025	PYE BARKER FIRE & SAFETY LLC	180.00	NCAP OCT MONITORING
NCPR	11/13/2025	PYE BARKER FIRE & SAFETY LLC	180.00	NCAP SEPT MONITORING
NCPR	11/13/2025	US FOODS INC	3,305.56	Food for the NCPRD Nutrition M
NCPR	11/19/2025	GONZALEZ, MIGUEL	4,300.00	Janitorial Services for Milwau
NCPR	11/19/2025	GREENPOINTE DESIGN & CONSTRUCTION INC	102,882.60	BID: Aquatic Park roof replace
NCPR	11/19/2025	GREENPOINTE DESIGN & CONSTRUCTION INC	(5,144.13)	RETAINAGE
NCPR	11/19/2025	OPSIS ARCHITECTURE LLP	5,508.04	Amendment #8. Additional Desig
NCPR	11/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	839.25	Amendment #1 - PSI NCPRD PO
NCPR	11/19/2025	PROFESSIONAL SERVICE INDUSTRIES INC	1,455.25	Amendment #1 - PSI NCPRD PO
NCPR	11/19/2025	US FOODS INC	3,463.78	Food for the NCPRD Nutrition M
NCPR	11/24/2025	BENNETT, HAMID S	1,125.00	FY 25-26- Professional photogr
NCPR	11/24/2025	CLACKAMAS COMMUNITY COLLEGE	11,872.50	FY 2025-26 - Educational and E
NCPR	11/24/2025	PAVION CORP	300.00	FY 2025-26 Security and Alarm
NCPR	11/24/2025	PAVION CORP	300.00	FY 2025-26 Security and Alarm
NCPR	11/24/2025	PAVION CORP	420.00	FY 2025-26 Security and Alarm
NCPR	11/24/2025	PHOENIX INVESTMENT GROUP INC	6,752.25	PARK MAINTENANCE RENT DEC 2025
NCPR	11/24/2025	PHOENIX INVESTMENT GROUP INC	2,250.75	NR RENT DEC 2025
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	550.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	550.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	550.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	1,100.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	1,650.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	1,650.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	1,925.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	2,200.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	2,200.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	2,200.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	2,200.00	Playground Chips
NCPR	11/24/2025	REXIUS FOREST BYPRODUCTS INC	3,300.00	Playground Chips
NCPR	11/24/2025	VORAPANICH, PAUL	500.00	MCC REFUNDABLE DEPOSIT 11/8/25
NCPR	11/26/2025	HMS COMMERCIAL SERVICE INC	1,313.73	Contingency HVAC Work Year 1
NCPR	11/26/2025	KPFF INC	0.18	Inspection Services at Concord
NCPR	11/26/2025	KPFF INC	4,500.00	Amendment #3 - Additional Insp

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	11/26/2025	P&C CONSTRUCTION	283,238.00	Amendment #12 - Change Orders
NCPR	11/26/2025	P&C CONSTRUCTION	(14,162.00)	RETAINAGE US BANK #052
NCPR	11/26/2025	P&C CONSTRUCTION	122,068.00	Amendment #12 - Change Orders
NCPR	11/26/2025	P&C CONSTRUCTION	(6,103.00)	RETAINAGE US BANK ACCT #052
NCPR	11/26/2025	PETERSON STRUCTURAL ENGINEERS INC	7,123.38	Evaluation of the Aquatic Park
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	24.89	NOV 2025 ELECTRICITY ALMA MYRA
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	26.02	NOV 2025 ELECTRICITY ALTAMONT
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	25.48	NOV 2025 ELECTRICITY ANN TONI
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	64.79	NOV 2025 ELECTRICITY NCAP SIGN
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	26.34	NOV 2025 ELECTRICITY ARDENWALD
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	38.83	NOV 2025 ELECTRICITY BOARDMAN
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	1,097.83	NOV 2025 ELECTRICTY CONCORD CC
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	163.88	NOV 2025 ELECT CONCORD PARK
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	25.48	NOV 2025 ELECT HEDDIE NOTZ
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	611.46	NOV 2025 ELECT MAINT SHOP
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	2,256.59	NOV 2025 ELECTRICITY MCC
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	28.52	NOV 2025 ELECT MCC GROUNDS
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	26.13	NOV 2025 ELECT MILL PARK
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	9,890.79	NOV 2025 ELECTRICITY NCAP
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	707.48	NOV 2025 ELEC NCP SPORTS FIELD
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	25.65	NOV 2025 ELECTRICITY OGBR
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	27.71	NOV 2025 ELECTRICITY PFEIFER
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	25.65	NOV 2025 ELECTRICITY PIONEER
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	30.31	NOV 2025 ELECY RIVERVILLA
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	50.38	NOV 2025 ELECTRICITY SHRG
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	1.08	NOV 2025 ELECT SIEBEN CREEK
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	172.88	NOV 2025 ELECT STRINGFIELD PRK
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	57.94	NOV 2025 ELECT STRINGFIELD RES
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	25.85	NOV 2025 ELECT SUMMERFIELD
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	NOV 2025 ELECT TRILLIUM CREEK
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	26.23	NOV 2025 ELECT VOGEL PROPERTY
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	NOV 2025 ELECT VOGEL PROP SHOP
NCPR	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	25.99	NOV 2025 ELECTRICITY WICHITA
NCPR	11/26/2025	RICOH USA INC	242.98	FY 2025-26-8 Months Ricoh IMC
NCPR	11/26/2025	RICOH USA INC	54.61	FY 2025-26 Parks Maint Ricoh I
NCPR	11/26/2025	RICOH USA INC	54.60	FY 2025-26 NA Ricoh IM C2510 3
NCPR	11/26/2025	RICOH USA INC	208.42	FY 2025-26 Ricoh IM C4510 48 M
NCPR	11/26/2025	RICOH USA INC	125.56	FY 2025-26 - 5 Months Ricoh IM
NCPR	11/26/2025	US FOODS INC	3,035.35	Food for the NCPRD Nutrition M
SDN5	11/26/2025	PORTLAND GENERAL ELECTRIC CO INC	200,207.29	pge 10/7/25 to 11/5/25 acct 16
WESV	11/5/2025	CANON USA INC	331.96	OCT 2025 CONTRACT CHARGES

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	11/5/2025	CANON USA INC	37.42	COPY CHARGES
WESV	11/5/2025	CANON USA INC	427.98	OCT 2025 CONTRACT CHARGES
WESV	11/5/2025	CANON USA INC	317.54	OCT 2025 CONTRACT CHARGES
WESV	11/5/2025	CANON USA INC	188.62	COPY CHARGES
WESV	11/5/2025	CANON USA INC	32.12	OCT 2025 CONTRACT CHARGES
WESV	11/5/2025	CANON USA INC	15.07	COPY CHARGES
WESV	11/5/2025	CANON USA INC	317.54	OCT 2025 CHARGES
WESV	11/5/2025	CANON USA INC	120.76	COPY CHARGES
WESV	11/5/2025	CANON USA INC	238.45	OCT 2025 CONTRACT CHARGES
WESV	11/5/2025	CANON USA INC	21.28	COPY CHARGES
WESV	11/5/2025	CENTURY WEST ENGINEERING CORP	47,603.46	SERVICES THRU 9/26/25
WESV	11/5/2025	CINTAS CORPORATION NO 2	581.17	SEPT 2025 HL
WESV	11/5/2025	CINTAS CORPORATION NO 2	184.95	GLOVES
WESV	11/5/2025	CINTAS CORPORATION NO 2	1,543.60	SEPT 2025 KC
WESV	11/5/2025	CITY OF OREGON CITY	102,098.38	WES 1ST QTR 25-26 ROW
WESV	11/5/2025	CITY OF OREGON CITY	4,431.03	SEPT 2025 WATER
WESV	11/5/2025	CITY OF OREGON CITY	390.33	SEPT 2025 WATER
WESV	11/5/2025	CITY OF OREGON CITY	34.76	SEPT 2025 WATER - TRAILER
WESV	11/5/2025	CLACKAMAS COMMUNITY COLLEGE	1,750.00	FALL 2025
WESV	11/5/2025	CLACKAMAS RIVER WATER	584.76	HYDRANT USAGE - JUL-SEPT 2025
WESV	11/5/2025	COLUMBIA LAND TRUST	4,330.38	7/1-9/30/25
WESV	11/5/2025	DELTA FIRE INC	700.00	TC ANNUAL INSPECTION
WESV	11/5/2025	DELTA FIRE INC	335.00	IT2 ANNUAL INSPECTION
WESV	11/5/2025	DELTA FIRE INC	400.00	KC ANNUAL INSPECTION
WESV	11/5/2025	FRIENDS OF TREES	3,517.54	7/1-9/30/25
WESV	11/5/2025	HAPPY VALLEY HEIGHTS HOA	10,375.00	Q1
WESV	11/5/2025	MANGOLDS TREE REMOVAL SERVICE LLC	5,600.00	8 TREES REMOVED
WESV	11/5/2025	MANGOLDS TREE REMOVAL SERVICE LLC	10,950.00	14 TREES REMOVED
WESV	11/5/2025	MANGOLDS TREE REMOVAL SERVICE LLC	7,250.00	7 TREES REMOVED
WESV	11/5/2025	MANGOLDS TREE REMOVAL SERVICE LLC	7,500.00	11 TREES REMOVED
WESV	11/5/2025	MANGOLDS TREE REMOVAL SERVICE LLC	10,950.00	10 TREES REMOVED
WESV	11/5/2025	NORTHWEST NATURAL GAS CO	1,358.27	9/24-10/23/25
WESV	11/5/2025	NORTHWEST YOUTH CORPS	13,556.76	7/28-8/8/25
WESV	11/5/2025	PHENOVA INC	705.64	MICRO QUANTATIVE
WESV	11/5/2025	RIVERS OF LIFE CENTER	8,186.10	BILL #2
WESV	11/5/2025	THE WETLANDS CONSERVANCY	6,835.00	JUL-SEPT 2025
WESV	11/5/2025	TRENCH LINE EXCAVATION INC	47,893.29	9/26-10/29/25 SERVICES
WESV	11/5/2025	TUALATIN RIVER WATERSHED COUNCIL	4,059.50	Q1
WESV	11/5/2025	US CRANE & HOIST, INC	1,691.38	INSPECT/REPAIRS-PUMP STATIONS
WESV	11/5/2025	US CRANE & HOIST, INC	2,954.75	INSPECT/REPAIRS - TC
WESV	11/5/2025	US CRANE & HOIST, INC	1,497.37	INSPECT/REPAIRS - KC
WESV	11/5/2025	WOLF WATER RESOURCES, INC	1,308.75	JULY 2025 SERVICES
WESV	11/7/2025	ARTISTIC STONE DESIGN	9,531.00	TILE - LOCKER ROOM
WESV	11/7/2025	ARTISTIC STONE DESIGN	1,090.00	SLAB - BATH
WESV	11/7/2025	ARTISTIC STONE DESIGN	1,095.00	SLAB - BATH
WESV	11/7/2025	BROWN AND CALDWELL	2,797.50	8/22-9/25/25
WESV	11/7/2025	CASCADE ENVIRONMENTAL GROUP LLC	3,255.80	SEPT 2025 SERVICES
WESV	11/7/2025	CDW GOVERNMENT LLC	9,255.00	10 DESKTOP MINIS

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	11/7/2025	CDW GOVERNMENT LLC	803.70	10 WARRANTIES
WESV	11/7/2025	CDW GOVERNMENT LLC	1,095.98	5 DOCKING STATIONS, 1 BACKPACK
WESV	11/7/2025	CDW GOVERNMENT LLC	2,169.12	1 LENOVO THINKPAD
WESV	11/7/2025	CDW GOVERNMENT LLC	127.12	4 BACKPACKS
WESV	11/7/2025	CONSOR NORTH AMERICA INC	129,825.91	SEPT 2025 SERVICES
WESV	11/7/2025	CONSOR NORTH AMERICA INC	27,486.60	SEPT 2025 SERVICES
WESV	11/7/2025	DAVID EVANS & ASSOC	3,425.71	8/31-9/27/25 SERVICES
WESV	11/7/2025	DECA INC	22,969.40	JULY 2025 SERVICES
WESV	11/7/2025	DECA INC	8,141.50	AUG 2025 SERVICES
WESV	11/7/2025	DECA INC	21,214.50	SEPT 2025 SERVICES
WESV	11/7/2025	DENALI WATER SOLUTIONS LLC	5,729.90	10/13-10/16 SERVICES - TASK A
WESV	11/7/2025	DENALI WATER SOLUTIONS LLC	4,690.31	10/20-10/24 SERVICES - TASK S
WESV	11/7/2025	ECOLOGY IN CLASSROOMS AND OUTDOORS	2,620.00	7/1-9/30/25
WESV	11/7/2025	HAZEN AND SAWYER DPC	14,454.28	7/1-8/31/25 SERVICES
WESV	11/7/2025	JACOBS ENGINEERING GROUP INC	2,144.00	TC CENTRATE - SCADA
WESV	11/7/2025	METRO PRESORT INC	1,420.55	PRINT/POSTAGE PAST DUE NOTICES
WESV	11/7/2025	NET ASSETS CORPORATION	3,375.00	OCT 2025 LIEN SEARCHES
WESV	11/7/2025	NEWCO INC	3,115.50	SODIUM BIC,BIS,HYPO,CREDIT - C
WESV	11/7/2025	NEWCO INC	12,365.78	SODIUM HYPO - TASK D
WESV	11/7/2025	NEWCO INC	1,140.60	SODIUM HYPO - TASK C
WESV	11/7/2025	NORTH CLACKAMAS URBAN WATERSHEDS COUNCI	11,022.98	7/1-9/30/25
WESV	11/7/2025	NORTH CLACKAMAS URBAN WATERSHEDS COUNCI	12,202.67	7/1-9/30/25
WESV	11/7/2025	NORTHSTAR CHEMICAL INC	10,511.21	CALCIUM HYDROXIDE LIME
WESV	11/7/2025	NORTHSTAR CHEMICAL INC	10,685.74	CALCIUM HYDROXIDE LIME
WESV	11/7/2025	NORTHSTAR CHEMICAL INC	10,093.20	SODIUM BISULFITE
WESV	11/7/2025	OTAK INCORPORATED	1,564.75	SERVICES ENDING 9/26/25
WESV	11/7/2025	PARAMETRIX INC	3,862.15	SERVICES THRU 10/3/25
WESV	11/7/2025	PETERSON POWER SYSTEMS INC	1,512.50	FREIGHT - TC
WESV	11/7/2025	PETERSON POWER SYSTEMS INC	3,111.51	FREIGHT - TC
WESV	11/7/2025	PORTLAND GENERAL ELECTRIC	105.49	84TH AVE 9/19-10/20
WESV	11/7/2025	PORTLAND GENERAL ELECTRIC	1,622.19	AGNES AVE 9/21-10/20
WESV	11/7/2025	PORTLAND GENERAL ELECTRIC	78,869.11	CAS METER 9/21-10/20
WESV	11/7/2025	PORTLAND GENERAL ELECTRIC	108.80	METER STATIONS 9/17-10/21
WESV	11/7/2025	PORTLAND GENERAL ELECTRIC	50,290.29	KELLOGG/HOODLAND 9/21-10/21
WESV	11/7/2025	PORTLAND GENERAL ELECTRIC	20,468.40	PUMP STATIONS 9/21-10/22
WESV	11/7/2025	RL REIMERS COMPANY	7,250.00	8/1-10/24/25 SERVICES
WESV	11/7/2025	RL REIMERS COMPANY	5,726.74	8/1-10/24/25 SERVICES
WESV	11/7/2025	TAPANI INC	1,833,884.21	AUG 2025 SERVICES
WESV	11/19/2025	CENTURY WEST ENGINEERING CORP	1,303.75	SERVICES THRU 10/31/25
WESV	11/19/2025	CENTURY WEST ENGINEERING CORP	56,614.14	SERVICES THRU 10/31/25
WESV	11/19/2025	CENTURYLINK	524.25	NOV 2025
WESV	11/19/2025	CINTAS CORPORATION NO 2	2,039.95	OCT 2025 KC
WESV	11/19/2025	CINTAS CORPORATION NO 2	749.27	OCT 2025 HL
WESV	11/19/2025	CINTAS CORPORATION NO 2	7,724.25	OCT 2025 TC
WESV	11/19/2025	CITY OF GLADSTONE	19,922.24	FY 25-26 QTR 1 ROW
WESV	11/19/2025	CITY OF MILWAUKIE	26,610.32	PERMIT #601-25-001720 STR
WESV	11/19/2025	ERANALYTICAL	475.00	TOTAL METALS
WESV	11/19/2025	ERANALYTICAL	1,429.00	VOC, METALS, CYANIDE

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	11/19/2025	ERANALYTICAL	145.00	NITROGEN, VOC
WESV	11/19/2025	EWT HOLDINGS III CORP	17,613.70	MAPLETON/CLACKAMAS DELIVERY
WESV	11/19/2025	FITSUM TADESSE	4,550.00	SDC FEE REFUND
WESV	11/19/2025	NACWA	11,977.50	FY 2026 DUES: OCT 25-JUN 26
WESV	11/19/2025	NACWA	3,992.50	FY 2026 PREPAID: JUL-SEP 26
WESV	11/19/2025	POLYDYNE INC	51,060.00	CLARIFLOC WE-2867 TASK 1
WESV	11/19/2025	RELAY RESOURCES	7,348.07	OCT 2025 - TC
WESV	11/19/2025	RELAY RESOURCES	3,260.94	OCT 2025 - LAB
WESV	11/19/2025	RELAY RESOURCES	2,115.83	OCT 2025 - KC
WESV	11/19/2025	REPUBLIC SERVICES INC	2,616.25	PAINT REMOVAL
WESV	11/19/2025	REPUBLIC SERVICES INC	156.75	TREATMENT/DISPOSAL SERVICES
WESV	11/19/2025	STANFORD OREGON HOTEL LLC	51,000.00	MULTIPLE PUMP STATION PROJECT
WESV	11/19/2025	THE RUECK COMPANY INC	23,207.00	Netzsch Bareshaft Pump
WESV	11/19/2025	VEOLIA WATER TECHNOLOGIES TREATMENT SOLU	2,470.95	X0056H01 LAMP CONTROL ASSEMBLY
WESV	11/19/2025	VEOLIA WATER TECHNOLOGIES TREATMENT SOLU	1,444.32	X0057H01 DCA Assembly 40-HO
WESV	11/19/2025	VEOLIA WATER TECHNOLOGIES TREATMENT SOLU	1,240.00	X0016H18 LAMP 58" ARC 20" 20AW
WESV	11/19/2025	VEOLIA WATER TECHNOLOGIES TREATMENT SOLU	418.64	X0048H01 WIRING HARNESS BALLAS
WESV	11/19/2025	VEOLIA WATER TECHNOLOGIES TREATMENT SOLU	173.38	X0050H01 WIRING HARNESS, DATA/
WESV	11/19/2025	VEOLIA WATER TECHNOLOGIES TREATMENT SOLU	73.88	X0054H01 WIRING HARNESS, POWER
WESV	11/19/2025	VEOLIA WATER TECHNOLOGIES TREATMENT SOLU	51.12	X0049H03 40-HO PHOTOCELL CONN
WESV	11/19/2025	VEOLIA WATER TECHNOLOGIES TREATMENT SOLU	245.00	Freight & Handling
WESV	11/19/2025	WEST CONSULTANTS INC	2,355.00	8/15-10/31/25 TASK A
WESV	11/19/2025	WEST CONSULTANTS INC	16,968.71	8/15-10/31/25 TASK B
WESV	11/19/2025	WESTLAKE CONSULTANTS INC	6,500.00	SERVICES THRU 10/4/25
WESV	11/19/2025	WILLAMETTE CONSTRUCTION SERVICES INC	11,300.00	PROGRESS BILLING #2
WESV	11/21/2025	BROWN AND CALDWELL	4,138.97	9/26-10/23/25 SERVICES
WESV	11/21/2025	CARLSON TESTING INC	3,578.75	SEPT/OCT 2025 SERVICES
WESV	11/21/2025	CARLSON TESTING INC	2,301.00	OCT/NOV 2025 SERVICES
WESV	11/21/2025	CLACKAMAS RIVER COMMUNITY CO OP	3,080.00	7/16-10/31/25
WESV	11/21/2025	CONSOR NORTH AMERICA INC	109,347.81	SEPT 2025 SERVICES
WESV	11/21/2025	DENALI WATER SOLUTIONS LLC	8,132.36	10/27-10/31 SERVICES
WESV	11/21/2025	DONOVAN ENTERPRISES INC	1,400.00	OCT 2025 SERVICES
WESV	11/21/2025	GROUNDWATER SOLUTIONS INC	18,346.25	SEPT 2025 SERVICES
WESV	11/21/2025	HAZEN AND SAWYER DPC	7,635.66	SEPT 2025 SERVICES
WESV	11/21/2025	J&C LAWN CARE LLC	3,117.50	Landscape restoration
WESV	11/21/2025	JACOBS ENGINEERING GROUP INC	3,484.00	TC CENTRATE - SCADA
WESV	11/21/2025	JACOBS ENGINEERING GROUP INC	35,710.71	SERVICES THRU 9/26/25
WESV	11/21/2025	JACOBS ENGINEERING GROUP INC	55,591.29	8/23-10/24/25 SERVICES
WESV	11/21/2025	JACOBS ENGINEERING GROUP INC	48,327.23	8/23-9/26/25 SERVICES
WESV	11/21/2025	JACOBS ENGINEERING GROUP INC	28,397.99	9/27-10/24/25 SERVICES
WESV	11/21/2025	METRO PRESORT INC	12,940.15	PRINT/POSTAGE THRU 11/3/25
WESV	11/21/2025	MICHELS TRENCHLESS INC	827,000.00	OCT 2025 SERVICES
WESV	11/21/2025	MICHELS TRENCHLESS INC	(41,350.00)	RETENTION - ESCROW #54
WESV	11/21/2025	NEWCO INC	2,110.34	SODIUM BIS,HYPO, CREDITS- C
WESV	11/21/2025	NORTHSTAR CHEMICAL INC	10,246.60	CALCIUM HYDROXIDE LIME
WESV	11/21/2025	NORTHSTAR CHEMICAL INC	10,291.64	CALCIUM HYDROXIDE LIME
WESV	11/21/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	35,840.05	NPDES TC 12/1/25-6/30/26
WESV	11/21/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	25,600.03	PREPAID 7/1/26-11/30/26

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	11/21/2025	OTAK INCORPORATED	29,959.99	8/16-10/10/25 SERVICES
WESV	11/21/2025	PARAMETRIX INC	19,527.55	SERVICES THRU 10/3/25
WESV	11/21/2025	PORTLAND ENGINEERING INC	2,875.00	PROFESSIONAL SERVICES
WESV	11/21/2025	PORTLAND ENGINEERING INC	570.00	VERIZON DATA USAGE BILLS
WESV	11/21/2025	PROCTOR SALES INC	1,815.00	BOILER INSPECTION - TASK 1
WESV	11/21/2025	RL REIMERS COMPANY	11,955.00	SERVICES THRU 10/31/25
WESV	11/21/2025	RL REIMERS COMPANY	388,500.00	OCT 2025 SERVICES
WESV	11/21/2025	STAHELI TRENCHLESS CONSULTANTS	1,560.00	SERVICES THRU 9/30/25
WESV	11/21/2025	TAPANI INC	1,309,230.36	SEPT 2025 SERVICES
WESV	11/21/2025	UGSI CHEMICAL FEED INC	4,984.00	Panel P3 Micro Controller
WESV	11/21/2025	WASCO COUNTY LANDFILL INC	4,287.89	10/16-10/30 DISPOSAL
WESV	11/26/2025	CWGS ENTERPRISES LLC	11,392.30	COLEMAN TRAILER
WESV	11/26/2025	CWGS ENTERPRISES LLC	11,392.30	COLEMAN TRAILER