

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	12/15/2025	GOVERNMENT FINANCE OFFICERS ASSN INC	505.00	certificate of achievment fee
CCDA	12/17/2025	BAKER TILLY US LLP	19,000.00	2024-25 Audit - Fund 453 Finan
CCDA	12/31/2025	GEODESIGN INC	4,356.31	Monitoring The Protective Soil
CCDA	12/31/2025	GEODESIGN INC	1,372.25	Monitoring The Protective Soil
CLCK	12/1/2025	BARKER AND CALKINS INC	1,002.06	RENT
CLCK	12/1/2025	BARKER AND CALKINS INC	100.00	LF
CLCK	12/1/2025	BARKER AND CALKINS INC	1,750.00	RENT
CLCK	12/1/2025	BARKER AND CALKINS INC	100.00	LF
CLCK	12/1/2025	BARKER AND CALKINS INC	172.00	FEES
CLCK	12/1/2025	BARKER AND CALKINS INC	1,750.00	RENT
CLCK	12/1/2025	BARKER AND CALKINS INC	100.00	LF
CLCK	12/1/2025	BARKER AND CALKINS INC	1,750.00	RENT
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	487.26	RENT
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	737.00	RENT
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	2.47	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	81.91	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	82.12	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	89.39	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	79.93	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	77.13	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	278.35	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	76.75	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	86.96	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	85.97	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	87.28	UA
CLCK	12/1/2025	BORELLO ASSET MANAGEMENT, INC	54.00	RENT
CLCK	12/1/2025	CITY OF CASCADE LOCKS	500.00	LODGING REIMBURSEMENT TRAVELAB
CLCK	12/1/2025	CITY OF PORTLAND	1,199.00	RENT
CLCK	12/1/2025	CITY OF PORTLAND	140.00	UA
CLCK	12/1/2025	CITY OF WILSONVILLE	630.00	FY 2025-26 OAA III-B
CLCK	12/1/2025	CITY OF WILSONVILLE	3,867.80	FY 2025-26 OAA III-C1
CLCK	12/1/2025	CITY OF WILSONVILLE	5,943.05	FY 2025-26 OAA III-C2
CLCK	12/1/2025	CITY OF WILSONVILLE	1,651.30	FY 2025-26 NSIP
CLCK	12/1/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,162.41	UNION DUES
CLCK	12/1/2025	CLACKAMAS COUNTY SCHOOL DIST 3JT	12,028.94	FY25-2026 - West Linn-Wilsonvi
CLCK	12/1/2025	COACHMAN AUTO BODY	5,049.85	Vehicle ID:234290 Collision Re
CLCK	12/1/2025	CODA INC	6,073.17	FY 2025-26 - Opioid Settlement
CLCK	12/1/2025	COMMON THREAD CONSULTING LLC	1,250.00	PE51-01 OHA PH MODERN.
CLCK	12/1/2025	CROWN COURT 336 LLC	1,600.00	RENT
CLCK	12/1/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	12/1/2025	CROWN COURT 336 LLC	1,600.00	RENT
CLCK	12/1/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	12/1/2025	CROWN COURT 336 LLC	57.44	UA
CLCK	12/1/2025	CROWN COURT 336 LLC	1,600.00	RENT
CLCK	12/1/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	12/1/2025	CROWN COURT 336 LLC	117.62	UA
CLCK	12/1/2025	CROWN COURT 336 LLC	1,600.00	RENT
CLCK	12/1/2025	CTC PROPERTY HOLDINGS LLC	3,080.00	Contract/PO for permitting ser
CLCK	12/1/2025	CTC PROPERTY HOLDINGS LLC	900.00	Contract/PO for permitting ser
CLCK	12/1/2025	CTC PROPERTY HOLDINGS LLC	8,110.00	Contract/PO for permitting ser

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/1/2025	DARM, MARY SUSAN	300.00	LF
CLCK	12/1/2025	DARM, MARY SUSAN	3,600.00	RENT
CLCK	12/1/2025	DARM, MARY SUSAN	3,600.00	RENT
CLCK	12/1/2025	DEFEUDIS, SHYANNE S	337.50	Youth Action Board (YAB) membe
CLCK	12/1/2025	DEFEUDIS, SHYANNE S	287.50	Youth Action Board (YAB) membe
CLCK	12/1/2025	DOUBLE J CONSTRUCTION INC	7,488.50	Invoice# 3393 Remove existing
CLCK	12/1/2025	EMOCHA MOBILE HEALTH INC	660.00	Emocha Sub through 2027 Amend
CLCK	12/1/2025	FEILER, ROBERT	1,850.00	DEP
CLCK	12/1/2025	FEILER, ROBERT	1,850.00	RENT
CLCK	12/1/2025	FEILER, ROBERT	1,850.00	RENT
CLCK	12/1/2025	FEILER, ROBERT	1,850.00	RENT
CLCK	12/1/2025	FEILER, ROBERT	460.00	RENT
CLCK	12/1/2025	FLT EQUITY LLC	790.00	RENT
CLCK	12/1/2025	FONEMED LLC	1,777.40	EMS
CLCK	12/1/2025	FONEMED LLC	1,321.65	EMS
CLCK	12/1/2025	FONEMED LLC	489.50	EMS
CLCK	12/1/2025	FONEMED LLC	538.45	EMS
CLCK	12/1/2025	FONEMED LLC	832.15	EMS
CLCK	12/1/2025	FOOTHILLS COMMUNITY CHURCH	1,029.13	FY 2025-26 - OAA III-B
CLCK	12/1/2025	FOOTHILLS COMMUNITY CHURCH	1,221.65	FY 2025-26 - OAA III-C1
CLCK	12/1/2025	FOOTHILLS COMMUNITY CHURCH	4,936.15	FY 2025-26 - OAA III-C2
CLCK	12/1/2025	FOOTHILLS COMMUNITY CHURCH	945.00	FY 2025-26 - OAA III-D
CLCK	12/1/2025	FOOTHILLS COMMUNITY CHURCH	400.00	FY 2025-26 - LIHEAP
CLCK	12/1/2025	GALINDO, RICHARD	1,622.00	FY 25-26- Polygraph examinatio
CLCK	12/1/2025	GIADANJ LAKE ESTATES LLC	893.00	RENT
CLCK	12/1/2025	GIADANJ LAKE ESTATES LLC	63.81	UA
CLCK	12/1/2025	HSI EMERGENCY CARE SOLUTIONS INC	650.00	First Aid and CPR/AED Training
CLCK	12/1/2025	HSI EMERGENCY CARE SOLUTIONS INC	650.00	First Aid and CPR/AED Training
CLCK	12/1/2025	HSI EMERGENCY CARE SOLUTIONS INC	650.00	First Aid and CPR/AED Training
CLCK	12/1/2025	HSI EMERGENCY CARE SOLUTIONS INC	650.00	First Aid and CPR/AED Training
CLCK	12/1/2025	INNOVATION AUTO BODY MILWAUKIE	1,002.40	Vehicle ID:246004 -2024 NISS A
CLCK	12/1/2025	INNOVATION AUTO BODY MILWAUKIE	434.30	Additional Damage Vehicle ID:2
CLCK	12/1/2025	JOHNSON MARK LLC	598.23	Amanda Bell 24CV06875
CLCK	12/1/2025	KOINTV	4,345.00	oregons harvest 2025 inv 50239
CLCK	12/1/2025	MOTOROLA SOLUTIONS INC	2,500.00	allow milwaukie pd to submit t
CLCK	12/1/2025	NORTH WEST REAL ESTATE AND PROPERTY MANA	2,100.00	RENT
CLCK	12/1/2025	NORTH WEST REAL ESTATE AND PROPERTY MANA	2,100.00	RENT
CLCK	12/1/2025	OLIVER WYMAN ACTUARIAL CONSULTING INC	13,000.00	FY 25-26- Actuarial services
CLCK	12/1/2025	OREGON CITY BURGER COMPANY	562.00	EH REFUND
CLCK	12/1/2025	OREGON DEPARTMENT OF TRANSPORTATION	1,871.12	ODOT POWER/MAINTENANCE
CLCK	12/1/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,440.25	EMS FY 2025-26
CLCK	12/1/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	661.94	BOLI CHECK REQUEST
CLCK	12/1/2025	OREGON STATE REVENUE DEPT	253.50	Michael B Monahan
CLCK	12/1/2025	OREGON STATE REVENUE DEPT	531.94	Karina Cruz Cruz
CLCK	12/1/2025	OREGON STATE REVENUE DEPT	306.81	Andreina Navarro San
CLCK	12/1/2025	OREGON STATE REVENUE DEPT	428.99	Laren Michele Haney
CLCK	12/1/2025	OREGON STATE REVENUE DEPT	32.29	Andrew Brett Gresham
CLCK	12/1/2025	PARKSIDE LEBANON LLC	1,495.00	DEP
CLCK	12/1/2025	PARKSIDE LEBANON LLC	434.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/1/2025	PARKSIDE LEBANON LLC	26.00	UA
CLCK	12/1/2025	PARKSIDE LEBANON LLC	1,495.00	RENT
CLCK	12/1/2025	PARKSIDE LEBANON LLC	1,495.00	RENT
CLCK	12/1/2025	RADLER WHITE PARKS & ALEXANDER LLP	1,140.00	oak lodge & community park con
CLCK	12/1/2025	RAMSAY SIGNS INC	18,432.00	Install Seven (7) Monument Sig
CLCK	12/1/2025	RICKETT, CATHERINE	134.00	SUNRIVER, OR 10/23-10/25/25
CLCK	12/1/2025	RICKETT, CATHERINE	240.80	MILES
CLCK	12/1/2025	RICKETT, CATHERINE	250.00	LODGING
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	39.82	UA
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,839.00	RENT
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	134.04	UA
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	100.00	LF
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,839.00	RENT
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	135.54	UA
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	100.00	LF
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,839.00	RENT
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	139.17	UA
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	100.00	LF
CLCK	12/1/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,234.43	RENT
CLCK	12/1/2025	S & S HEATING AND COOLING LLC	7,250.00	INSTALLATION/REPLACEMENT OF A
CLCK	12/1/2025	SANCHEZ, LOLA	700.00	RAPP Supplemental 11/20/25
CLCK	12/1/2025	SCALAR SERVICES LLC	9,818.82	Uninterruptible Power Supply S
CLCK	12/1/2025	SLAVIC COMMUNITY CENTER OF NW, INC	10,662.90	Youth Substance Use Prevention
CLCK	12/1/2025	SMALL BUSINESS COACHING LLC	5,000.00	BCC Fall 25 Teambldg Rtrt
CLCK	12/1/2025	THE 4TH DIMENSION RECOVERY CENTER	6,255.84	Opioid Settlement Grant
CLCK	12/1/2025	UNITY FOODS LLC	214.14	food for residential programs
CLCK	12/1/2025	UNITY FOODS LLC	594.17	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	12/1/2025	WALTER E NELSON CO INC	3,708.90	FY 25/26 Janitorial Supplies
CLCK	12/1/2025	WALTER E NELSON CO INC	3.92	FY25/26 Janitorial Supplies fo
CLCK	12/1/2025	WESTERN SYSTEMS INC	736.39	Equipment & Parts as Needed -
				FY 2025-26 - Year 8
CLCK	12/3/2025	ACID REMAP LLC	5,000.00	Emergency
CLCK	12/3/2025	AYIN HEALTH SOLUTIONS INC	618.50	WIRE 11/24/25
CLCK	12/3/2025	BARLOW TRAIL ESTATES	745.00	RENT
CLCK	12/3/2025	BLUESUN INC	1,967.20	Inv 45806 WE 10.25.25
CLCK	12/3/2025	BRADYWRIGHT, MEAGAN	3,300.30	FY 2025-26 ClackCo TV Video Pr
CLCK	12/3/2025	BRADYWRIGHT, MEAGAN	171.25	FY 2025-26 ClackCo TV Video Pr
CLCK	12/3/2025	CANBY ADULT CENTER	2,998.50	FY 2025-26 OAA III-B
CLCK	12/3/2025	CANBY ADULT CENTER	5,399.15	FY 2025-26 OAA III-C1
CLCK	12/3/2025	CANBY ADULT CENTER	8,969.90	FY 2025-26 OAA III-C2
CLCK	12/3/2025	CANBY ADULT CENTER	2,398.90	FY 2025-26 NSIP
CLCK	12/3/2025	CANBY ADULT CENTER	630.00	FY 2025-26 OAA III-D
CLCK	12/3/2025	CANBY ADULT CENTER	175.00	FY 2025-26 LIHEAP
CLCK	12/3/2025	CASCADE AIDS PROJECT	2,425.59	FY2026-HIV/STI FEDERAL FUNDS
				FY 2025-26
CLCK	12/3/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY	15,150.00	Child Abuse Medical
CLCK	12/3/2025	CITY OF GLADSTONE	1,520.00	FY 2025-26 OAA III-B
CLCK	12/3/2025	CITY OF GLADSTONE	915.00	FY 2025-26 OAA III-C1
CLCK	12/3/2025	CITY OF GLADSTONE	1,812.25	FY 2025-26 OAA III-C2
CLCK	12/3/2025	CITY OF SANDY	955.50	FY 2025-26 OAA III-B
CLCK	12/3/2025	CITY OF SANDY	357.75	FY 2025-26 OAA III-C1

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/3/2025	CITY OF SANDY	3,330.00	FY 2205-26 OAA III-C2
CLCK	12/3/2025	CITY OF SANDY	420.00	FY 2025-26 OAA III-D
CLCK	12/3/2025	COLUMBIA MEDICAL ALARM INC	819.00	11/25 CM ERS INVOICE FOR OPI
CLCK	12/3/2025	CONTRACTOR SUPPLY INC	604.50	FY 25/26 INMATE SUPPLIES
CLCK	12/3/2025	CORVEL CORPORATION	9,079.17	CHECK REGISTER 11/16-11/22/25
CLCK	12/3/2025	DIAL TEMPORARY HELP SERVICES INC	134.28	Election Payroll Services thro
CLCK	12/3/2025	DIAL TEMPORARY HELP SERVICES INC	610.20	Election Payroll Services thro
CLCK	12/3/2025	DOUGLAS RIDGE RIFLE CLUB	900.00	Rifle training for CCSO Deputi
CLCK	12/3/2025	DOUGLAS RIDGE RIFLE CLUB	2,100.00	Rifle training for CCSO Deputi
CLCK	12/3/2025	DPI STAFFING INC	761.20	Temporary Staffing Services -
CLCK	12/3/2025	DROZIAN WEBWORKS LLP	1,250.00	Website Management, Content Ma
CLCK	12/3/2025	DROZIAN WEBWORKS LLP	150.00	Amendment 1 Urban Family Frien
CLCK	12/3/2025	ENVIROTECH SERVICES LLC	5,886.00	Magnesium Chloride as needed -
CLCK	12/3/2025	ENVIROTECH SERVICES LLC	5,874.01	Magnesium Chloride as needed -
CLCK	12/3/2025	ENVIROTECH SERVICES LLC	5,668.00	Magnesium Chloride as needed -
CLCK	12/3/2025	ENVIROTECH SERVICES LLC	5,886.00	Magnesium Chloride as needed -
CLCK	12/3/2025	ENVIROTECH SERVICES LLC	6,633.74	Magnesium Chloride as needed -
CLCK	12/3/2025	ESCOVER, TIFFANY	414.00	SEATTLE,WA 11/17-11/21/25
CLCK	12/3/2025	ESCOVER, TIFFANY	261.80	MILES
CLCK	12/3/2025	EXECUTIVE INFORMATION SERVICES INC	85,476.80	206-FY 2024-25 EIS Jail Manag
CLCK	12/3/2025	EXECUTIVE INFORMATION SERVICES INC	5,798.00	Amendment 1
CLCK	12/3/2025	EXECUTIVE INFORMATION SERVICES INC	7,163.00	Amendment 1
CLCK	12/3/2025	EXECUTIVE INFORMATION SERVICES INC	2,128.00	Amendment 1
CLCK	12/3/2025	FEDERATION OF OREGON PAROLE &	945.00	UD11 FOPPO Union Dues
CLCK	12/3/2025	FOLKTIME INC	10,178.00	Peer Services thorough 12/31/20
CLCK	12/3/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	3,391.63	FY 2025-26 OAA III-B
CLCK	12/3/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	469.05	FY 2025-26 OAA III-C1
CLCK	12/3/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	5,687.95	FY 2025-26 OAA III-C2
CLCK	12/3/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	525.00	FY 2025-26 OAA III-D
CLCK	12/3/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	75.00	FY 2025-26 LIHEAP
CLCK	12/3/2025	HATHAWAY COURT LLC	1,096.00	RENT
CLCK	12/3/2025	HATHAWAY COURT LLC	1,430.00	RENT
CLCK	12/3/2025	IN LINE COMMERCIAL CONSTRUCTION INC	1,190,140.38	2023-54 Clackamas County Fairg
CLCK	12/3/2025	IN LINE COMMERCIAL CONSTRUCTION INC	277,777.00	2023-54 Clackamas County Fairg
CLCK	12/3/2025	IN LINE COMMERCIAL CONSTRUCTION INC	(73,395.87)	RETAINAGE
CLCK	12/3/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW	1,835,438.00	MONTHLY PREMIUM GROUP# 1183
CLCK	12/3/2025	KNIFE RIVER CORP NORTHWEST	215.14	CY 2025 - Aggregate Rock Produ
CLCK	12/3/2025	KNIFE RIVER CORP NORTHWEST	214.06	CY 2025 - Aggregate Rock Produ
CLCK	12/3/2025	KNIFE RIVER CORP NORTHWEST	641.24	CY 2025 - Aggregate Rock Produ
CLCK	12/3/2025	KUTNYAK, MICHELLE	126.24	supply reimburse
CLCK	12/3/2025	KUTNYAK, MICHELLE	2,200.00	FY 25/26-Canby Coalition Coord
CLCK	12/3/2025	LAKE SIDE INDUSTRIES INC	3,340.80	CY 2025 - Asphaltic Concrete P
CLCK	12/3/2025	LANE, ELI A	1,950.00	RENT
CLCK	12/3/2025	MAPLE STAR OREGON INC	436,000.37	Start Up Activities for 23-Hou
CLCK	12/3/2025	MAPLE STAR OREGON INC	2,455.50	FY25-26 GF
CLCK	12/3/2025	METRO	700.56	FY 25/26-WASTE DISPOSAL
CLCK	12/3/2025	METRO	97.03	FY 25/26-WASTE DISPOSAL
CLCK	12/3/2025	MODA HEALTH	45,356.20	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	12/3/2025	MODA HEALTH	9,680.45	MONTHLY ADMIN FEE GROUP# 10000
CLCK	12/3/2025	NORTHWEST FAMILY SERVICES	7,146.73	FY 2025-26 Opioid Settlement G
CLCK	12/3/2025	NORTHWEST FAMILY SERVICES	17,334.64	PreventNet - Urban

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/3/2025	NORTHWEST NATURAL GAS CO	2,592.85	NW NATURAL GAS
CLCK	12/3/2025	NORTHWEST NATURAL GAS CO	3,799.63	NW NATURAL GAS
CLCK	12/3/2025	NORTHWEST NATURAL GAS CO	7,394.07	NW NATURAL GAS
CLCK	12/3/2025	NORTHWEST PERMANENTE, PC	4,277.00	FY25-26 - Assistant Emergency
CLCK	12/3/2025	ONPOINT COMMUNITY CREDIT UNION	14,728.57	UD05 POA Union Dues
CLCK	12/3/2025	OREGON AFSCME COUNCIL 75	11,388.28	UNION DUES
CLCK	12/3/2025	P&C CONSTRUCTION	143,782.00	County General Fund/Oak Lodge
CLCK	12/3/2025	P&C CONSTRUCTION	(7,189.00)	RETAINAGE
CLCK	12/3/2025	PARROTT CREEK CHILD & FAMILY SERVICES	8,338.50	FY 2025-26 - Opioid Settlement
CLCK	12/3/2025	PARROTT CREEK CHILD & FAMILY SERVICES	12,410.66	36063 - Housing Assistance for
CLCK	12/3/2025	PARROTT CREEK CHILD & FAMILY SERVICES	5,865.00	36056 - Housing Assistance for
CLCK	12/3/2025	PEOPLE GROWERS OF AMERICA INC	4,000.00	Event planning services for Op
CLCK	12/3/2025	PITNEY BOWES BANK INC RESERVE ACCOUNT	45,000.00	REFILL
CLCK	12/3/2025	PORTLAND GENERAL ELECTRIC CO INC	36,045.00	50 OEAP 26
CLCK	12/3/2025	PORTLAND GENERAL ELECTRIC CO INC	52.52	PGE
CLCK	12/3/2025	PORTLAND GENERAL ELECTRIC CO INC	1,096.07	PGE
CLCK	12/3/2025	PORTLAND GENERAL ELECTRIC CO INC	667.56	PGE
CLCK	12/3/2025	PORTLAND GENERAL ELECTRIC CO INC	28.53	PGE
CLCK	12/3/2025	PORTLAND GENERAL ELECTRIC CO INC	26.59	PGE
CLCK	12/3/2025	PORTLAND GENERAL ELECTRIC CO INC	26.59	PGE
CLCK	12/3/2025	PROVIDENCE HEALTH ASSURANCE	61,739.11	providence medicare premium-no
CLCK	12/3/2025	PROVIDENCE HEALTH PLAN INC	321,529.23	NOVEMBER ADMIN FEE PAYMENT
CLCK	12/3/2025	PUBLIC SAFETY CHAPLAINCY	1,647.00	Chaplaincy contributions
CLCK	12/3/2025	RIVER CITY ENVIRONMENTAL INC	1,302.00	Sewer Pumping Services, at 10
				FY 2025/2026
CLCK	12/3/2025	ROBERT HALF INC	1,893.43	Claudia Spears-Te
				FY 2025/2026
CLCK	12/3/2025	ROBERT HALF INC	1,549.17	Claudia Spears-Te
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	1,595.00	RENT
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	100.00	LF
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	97.15	UA
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	1,595.00	RENT
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	100.00	LF
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	97.43	UA
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	1,595.00	RENT
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	100.00	LF
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	94.89	UA
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	1,595.00	RENT
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	100.00	LF
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	97.71	UA
CLCK	12/3/2025	SEQUOIA GROVE APARTMENTS LLC	332.82	RENT
CLCK	12/3/2025	SHI INTERNATIONAL CORP	6,836.64	Assurance Services for Technic
CLCK	12/3/2025	SNOWFISH INC	25,363.64	FY 2026-Social Media Advertisi
CLCK	12/3/2025	SPECIALIZED PAVEMENT MARKING, INC	30,348.50	Redland Road Pavement Markings
CLCK	12/3/2025	SPECIALIZED PAVEMENT MARKING, INC	3,528.50	Grind & Install Recessed Pavem
				CLIFTON LEE -CDBG HAG
CLCK	12/3/2025	T K BARNARD CONSTRUCTION LLC	7,500.00	4424 SE
				ClackCo TV Video Production
CLCK	12/3/2025	TARANTOLA, STEPHEN	1,485.00	On
CLCK	12/3/2025	THE MENTAL HEALTH ASSN OF OREGON	10,684.53	Peer Recovery Mentor - May 25
CLCK	12/3/2025	TODOS JUNTOS	8,350.40	FY 2025-26 - Opioid Settlement

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/3/2025	TODOS JUNTOS	12,831.91	PreventNet - Rural
CLCK	12/3/2025	TRANSCENDING HOPE	21,021.69	Community Peer Delivered Servi
CLCK	12/3/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	350.40	Participant Contributions
CLCK	12/3/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	350.40	Employer Contributions
CLCK	12/3/2025	TRIO COMMUNITY MEALS, LLC	63,127.31	FY 2025/2026-Meal Delivery Ser
CLCK	12/3/2025	TVW INC	134,510.93	Janitorial Services FY 25/26
CLCK	12/3/2025	TYREE OIL INC	65,374.33	Cardlock fuel services per con
CLCK	12/3/2025	US BANK NATIONAL ASSOCIATION	78,465.98	
CLCK	12/3/2025	US BANK NATIONAL ASSOCIATION	45,111.27	
CLCK	12/3/2025	US BANK NATIONAL ASSOCIATION	20,309.43	
CLCK	12/3/2025	US BANK NATIONAL ASSOCIATION	75,103.69	
CLCK	12/3/2025	US BANK NATIONAL ASSOCIATION	28,824.49	
CLCK	12/3/2025	US BANK NATIONAL ASSOCIATION	71,720.88	
CLCK	12/3/2025	VICTORY SUPPLY LLC	807.30	Additional expenses involved i
CLCK	12/3/2025	VICTORY SUPPLY LLC	433.95	Additional expenses involved i
CLCK	12/3/2025	VICTORY SUPPLY LLC	1,476.30	Additional expenses involved i
CLCK	12/3/2025	WESTECH CONSTRUCTION INC	307,585.18	BID# 2025-46 for Signal at 79t
CLCK	12/5/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	76,874.56	irmt contributions from 12/5/2
CLCK	12/5/2025	HRAVEBA TRUST	1,408.00	poa hra opt-out contributions
CLCK	12/5/2025	LANE, ELI A	1,950.00	RENT
CLCK	12/5/2025	NAVIA BENEFIT SOLUTIONS	72,625.96	Flexible Spending Account Empl
CLCK	12/5/2025	PROVIDENCE HEALTH PLAN INC	217,800.22	PROVIDENCE WEEKLY CLAIMS
CLCK	12/5/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO	661,625.29	general/housing
CLCK	12/8/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	29,147.18	NOVEMBER 2025 AFLAC Ind.
CLCK	12/8/2025	AMERISOURCEBERGEN DRUG CORP	3.71	DRUGS & SUPPLIES
CLCK	12/8/2025	AMERISOURCEBERGEN DRUG CORP	443.35	DRUGS & SUPPLIES
CLCK	12/8/2025	AMERISOURCEBERGEN DRUG CORP	584.68	DRUGS & SUPPLIES
CLCK	12/8/2025	AMERISOURCEBERGEN DRUG CORP	123.61	DRUGS & SUPPLIES
CLCK	12/8/2025	AMERISOURCEBERGEN DRUG CORP	56.16	DRUGS & SUPPLIES
CLCK	12/8/2025	APGAR AND ASSOCIATES LLC	4,175.00	HIPPA Security Assessment Priv
CLCK	12/8/2025	BLACKSTONE AUDIO INC	291.73	FY 2025-26 - Oak Lodge CDs and
CLCK	12/8/2025	BLACKSTONE AUDIO INC	350.24	FY 2025-26 - Gladstone CDs & A
CLCK	12/8/2025	BLACKSTONE AUDIO INC	446.71	FY 2025-26 - Oak Lodge CDs and
CLCK	12/8/2025	BLACKSTONE AUDIO INC	177.57	FY 2025-26 - Gladstone CDs & A
CLCK	12/8/2025	BLACKSTONE AUDIO INC	332.65	FY 2025-26 - Oak Lodge CDs and
CLCK	12/8/2025	BRIDGE CITY PROPERTIES LLC	1,750.00	DEP
CLCK	12/8/2025	BRIDGE CITY PROPERTIES LLC	1,225.00	rent
CLCK	12/8/2025	BRUCK, MICHAEL V	855.40	WORKER REIMB 5/31-11/4/25
CLCK	12/8/2025	BTAC ACQUISITION CORP	2,039.50	FY 24/25- Purchase Books and D
CLCK	12/8/2025	CANBY UTILITY BOARD	2,180.00	6 LIHEAP 26
CLCK	12/8/2025	CINTAS CORPORATION NO 2	73.68	ACCT 15064609
CLCK	12/8/2025	CINTAS CORPORATION NO 2	144.54	ACCT 13943739
CLCK	12/8/2025	CINTAS CORPORATION NO 2	112.04	ACCT 13945615
CLCK	12/8/2025	CINTAS CORPORATION NO 2	56.51	ACCT 21159198
CLCK	12/8/2025	CINTAS CORPORATION NO 2	73.68	ACCT 15064609
CLCK	12/8/2025	CINTAS CORPORATION NO 2	144.54	ACCT 13943739

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/8/2025	CINTAS CORPORATION NO 2	112.04	ACCT 13945615
CLCK	12/8/2025	CINTAS CORPORATION NO 2	62.32	ACCT 21159198
CLCK	12/8/2025	CITY OF PORTLAND	250.00	DEP
CLCK	12/8/2025	CITY OF PORTLAND	399.67	RENT
CLCK	12/8/2025	CITY OF PORTLAND	1,199.00	RENT
CLCK	12/8/2025	CITY OF WEST LINN	44,139.71	CRF DISTRIBUTION
CLCK	12/8/2025	CITY OF WILSONVILLE	39,986.34	CRF DISTRIBUTION
CLCK	12/8/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	19,133.98	UNION DUES
CLCK	12/8/2025	CLACKAMAS COMMUNITY COLLEGE	580.00	CLACKAMAS COMMUNITY COLLEGE-IN
CLCK	12/8/2025	CRISIS PREVENTION INSTITUTE INC	2,584.50	Verbal Intervention Training a
CLCK	12/8/2025	DEFEUDIS, SHYANNE S	337.00	Youth Action Board (YAB) membe
CLCK	12/8/2025	DEFEUDIS, SHYANNE S	250.00	Youth Action Board (YAB) membe
CLCK	12/8/2025	DEFEUDIS, SHYANNE S	250.00	Youth Action Board (YAB) membe
CLCK	12/8/2025	DEFEUDIS, SHYANNE S	225.00	Youth Action Board (YAB) membe
CLCK	12/8/2025	DG INVESTMENT INTERMEDIATE HOLDINGS 2 IN	64,964.20	Genetec VMS (Security Camera)
CLCK	12/8/2025	DYCOM INDUSTRIES INC	220,711.10	BID#2024-35 CBX Marmot Project
CLCK	12/8/2025	FOOTHILLS COMMUNITY CHURCH	5,340.00	FY 2025-26 - STIF Formula – 3.
CLCK	12/8/2025	GEP XI HEATHERBRAE LLC	1,421.00	DEP
CLCK	12/8/2025	GEP XI HEATHERBRAE LLC	1,596.00	RENT
CLCK	12/8/2025	GOVOS INC	4,533.67	FY 2023-24 Short Term Rental
CLCK	12/8/2025	JOHNSON MARK LLC	598.21	Amanda Bell 24CV06875
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	72.50	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	12.45	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	14.94	Program Material and Supplies
CLCK	12/8/2025	KEEFE COMMISSARY NETWORK LLC	12.45	Program Material and Supplies
CLCK	12/8/2025	LARRY ELLIS	560.00	1 LIHEAP 26
CLCK	12/8/2025	LECHNER, JENNA M	395.00	FY 25-26- Gladstone Library- A
CLCK	12/8/2025	LECHNER, JENNA M	395.00	FY 25-26- Oak Lodge Library- A
CLCK	12/8/2025	LONE OAK COMMUNITY LLC	825.00	RENT
CLCK	12/8/2025	LONE OAK COMMUNITY LLC	825.00	RENT
CLCK	12/8/2025	LONE OAK COMMUNITY LLC	100.00	LF
CLCK	12/8/2025	LONE OAK COMMUNITY LLC	825.00	RENT
CLCK	12/8/2025	LONE OAK COMMUNITY LLC	100.00	LF
CLCK	12/8/2025	LONE OAK COMMUNITY LLC	825.00	RENT
CLCK	12/8/2025	LONE OAK COMMUNITY LLC	100.00	LF
CLCK	12/8/2025	LONE OAK COMMUNITY LLC	825.00	RENT
CLCK	12/8/2025	LONE OAK COMMUNITY LLC	100.00	LF
CLCK	12/8/2025	LONE OAK COMMUNITY LLC	825.00	RENT
CLCK	12/8/2025	MCINTYRE, SARAH	1,196.22	Team Registration Fee
CLCK	12/8/2025	MT PLEASANT APARTMENTS	1,625.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/8/2025	MT PLEASANT APARTMENTS	1,625.00	RENT
CLCK	12/8/2025	MT PLEASANT APARTMENTS	85.00	LF
CLCK	12/8/2025	MT PLEASANT APARTMENTS	206.88	UA
CLCK	12/8/2025	OAK OASIS FARM LLC	500.00	WILDERNESS SURVIVAL COURSE
CLCK	12/8/2025	OREGON CRIMINAL JUSTICE COMMISSION	244,092.16	JMOUD GRANT - RETURN OF FUNDS
CLCK	12/8/2025	OREGON CRIMINAL JUSTICE COMMISSION	34,178.74	RETURN OF FUNDS - ORT
CLCK	12/8/2025	OREGON STATE HUMAN SERVICES DEPT	3,225.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	12/8/2025	OREGON STATE REVENUE DEPT	201.87	Michael B Monahan
CLCK	12/8/2025	OREGON STATE REVENUE DEPT	531.96	Karina Cruz Cruz
CLCK	12/8/2025	OREGON STATE REVENUE DEPT	306.82	Karina Cruz Cruz
CLCK	12/8/2025	OREGON STATE REVENUE DEPT	428.99	Laren Michele Haney
CLCK	12/8/2025	OREGON STATE REVENUE DEPT	172.69	Ana Luz Kuhl
CLCK	12/8/2025	OVERLOOK POINTE LLC	1,375.00	RENT
CLCK	12/8/2025	OVERLOOK POINTE LLC	1,375.00	DEP
CLCK	12/8/2025	PACIFIC TACTICAL LLC	15,252.50	Agreement for hospital watch s
CLCK	12/8/2025	PBS ENGINEERING & ENVIRONMENTAL INC	20,308.50	RFP# 2024-36 Design for Oatfie
CLCK	12/8/2025	PLUM CONSULTING LLC	1,000.00	40050508 - Staying Well in the
CLCK	12/8/2025	Pacific Lifestyle Homes, Inc.	4,160.00	Release Permit# SC000525
CLCK	12/8/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	12,388.95	FY 2025-26 OAA III-B
CLCK	12/8/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	3,677.63	FY 2025-26 BCC GF Grant
CLCK	12/8/2025	SHIELDS, MICHAEL ARTHUR	750.00	RENT
CLCK	12/8/2025	SHIELDS, MICHAEL ARTHUR	750.00	RENT
CLCK	12/8/2025	SHIELDS, MICHAEL ARTHUR	750.00	RENT
CLCK	12/8/2025	SUNSHINE SHINES	3,000.00	FAMILY SUPPORT SUPPLIES-HUB
CLCK	12/8/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	340.42	RENT
CLCK	12/8/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,506.00	RENT
CLCK	12/8/2025	TECHNICAL RESOURCE MANAGEMENT LLC	28,666.04	Lab Services for Behavioral He
CLCK	12/8/2025	THORA ENTERPRISES INC	675.00	Secured transport 8.25.25
CLCK	12/8/2025	TMC OREGON LLC	1,700.00	RENT
CLCK	12/8/2025	TMC OREGON LLC	170.00	LF
CLCK	12/8/2025	TMC OREGON LLC	113.97	UA
CLCK	12/8/2025	TMC OREGON LLC	1,700.00	RENT
CLCK	12/8/2025	TMC OREGON LLC	1,885.00	RENT
CLCK	12/8/2025	TMC OREGON LLC	175.00	LF
CLCK	12/8/2025	TMC OREGON LLC	135.34	UA
CLCK	12/8/2025	TMC OREGON LLC	1,885.00	RENT
CLCK	12/8/2025	TMOBILE USA INC	50.00	REC REQ CASE # 24-008756
CLCK	12/8/2025	TMOBILE USA INC	50.00	REC REQ CASE # 24-008756
CLCK	12/8/2025	TMOBILE USA INC	465.00	REC REQ CASE # 24-018448
CLCK	12/8/2025	TOM STEVENS BOILER REPAIR INC	5,686.00	Invoice 107233 - Emergency lea
CLCK	12/8/2025	TOWN CENTER GREENS LP	163.00	RENT
CLCK	12/8/2025	TOWN CENTER GREENS LP	163.00	RENT
CLCK	12/8/2025	TOWN CENTER GREENS LP	272.00	RENT
CLCK	12/8/2025	TOWN CENTER GREENS LP	272.00	RENT
CLCK	12/8/2025	TOWN CENTER GREENS LP	838.00	RENT
CLCK	12/8/2025	TOWN CENTER GREENS LP	1,167.00	RENT
CLCK	12/8/2025	TOWN CENTER GREENS LP	317.00	RENT
CLCK	12/8/2025	TOWN CENTER GREENS LP	644.00	RENT
CLCK	12/8/2025	TOWN CENTER GREENS LP	1,144.00	RENT
CLCK	12/8/2025	TOWN CENTER GREENS LP	44.00	rent
CLCK	12/8/2025	TOWN CENTER GREENS LP	1,144.00	rent

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/8/2025	TOWN CENTER GREENS LP	1,144.00	rent
CLCK	12/8/2025	TRANSIT FIXED ON DEMAND LLC	9,609.00	Amendment 3-Adding camera syst
CLCK	12/8/2025	UNIFY INC	49,196.15	CCOM voice server upgrade
CLCK	12/8/2025	VERIZON WIRELESS BELLEVUE	30,384.05	CELL & DATA SERVICE
CLCK	12/8/2025	WALTER E NELSON CO INC	3.02	Janitorial Supplies
CLCK	12/8/2025	WALTER E NELSON CO INC	301.48	Janitorial Supplies
CLCK	12/8/2025	WALTER E NELSON CO INC	1,706.40	FY25/26 Janitorial Supplies fo
CLCK	12/8/2025	WESTFALL PROPERTIES LLC	1,395.00	RENT
CLCK	12/8/2025	WESTFALL PROPERTIES LLC	32.74	UA
CLCK	12/8/2025	WESTFALL PROPERTIES LLC	75.00	LF
CLCK	12/8/2025	WESTFALL PROPERTIES LLC	1,395.00	RENT
CLCK	12/8/2025	WESTFALL PROPERTIES LLC	35.00	UA
CLCK	12/8/2025	WESTFALL PROPERTIES LLC	75.00	LF
CLCK	12/8/2025	WESTFALL PROPERTIES LLC	1,395.00	RENT
CLCK	12/8/2025	WILSON, TRENT A	247.00	EUGENE, OR 11/18-11/21/25
CLCK	12/8/2025	WILSON, TRENT A	147.00	MILES
CLCK	12/8/2025	WILSON, TRENT A	226.80	MILES
CLCK	12/10/2025	205 SUNNYSIDE LLC	37,828.11	FY 2025-26 Sunnyside Medical L
CLCK	12/10/2025	205 SUNNYSIDE LLC	13,290.95	FY 2025-26 Sunnyside Dental Le
CLCK	12/10/2025	ACCURATE ELECTRIC UNLIMITED INC	560.00	Emergency Matrix Repair
CLCK	12/10/2025	ACCURATE ELECTRIC UNLIMITED INC	1,568.00	Emergency Matrix Repair
CLCK	12/10/2025	ACCURATE ELECTRIC UNLIMITED INC	1,344.00	Emergency Matrix Repair
CLCK	12/10/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	1,762.50	Temporary Medical Staffing Ser
CLCK	12/10/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	2,745.50	Temporary Medical Staffing Ser
CLCK	12/10/2025	AIRGAS USA LLC	296.75	OXYGEN / NITROGEN / NO2
CLCK	12/10/2025	AIRGAS USA LLC	729.47	OXYGEN / NITROGEN / NO2
CLCK	12/10/2025	AIRGAS USA LLC	591.79	OXYGEN / NITROGEN / NO2
CLCK	12/10/2025	AIRGAS USA LLC	335.85	OXYGEN / NITROGEN / NO2
CLCK	12/10/2025	AIRGAS USA LLC	591.79	OXYGEN / NITROGEN / NO2
CLCK	12/10/2025	AIRGAS USA LLC	268.11	OXYGEN / NITROGEN / NO2
CLCK	12/10/2025	ALBINA HOLDINGS INC	2,262.00	FY 2025-26 Liquid Asphalt know
CLCK	12/10/2025	ASHFORD, MELODY	1,255.00	ClackCo TV Video Production On
CLCK	12/10/2025	AYIN HEALTH SOLUTIONS INC	21,061.12	WIRE 12/01/25
CLCK	12/10/2025	BASURTO, STEPHANIE MARIA CANALES	564.75	Parent Education Classes per c
CLCK	12/10/2025	BELAIS, ALBERT S	1,530.00	Involuntary Commitment Program
CLCK	12/10/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	59.30	BC SHELTON/O'SHAUGHNESSY
CLCK	12/10/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	1,500.00	FAMILY SUPPORT SUPPLIES-HUB
CLCK	12/10/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	183.00	SKIT PACKETS FOR DV
CLCK	12/10/2025	BRADEN, MICAH	396.20	MILES
CLCK	12/10/2025	BRADEN, MICAH	521.50	miles
CLCK	12/10/2025	BURGESS & NIPLE INC	58,217.65	Consolidated Planning for Traf
CLCK	12/10/2025	CANBY ADULT CENTER	5,625.00	FY 2025-26 STIF Formula – 3.4
CLCK	12/10/2025	CANBY ADULT CENTER	544.00	FY 2025-26 Non-Medical Medica
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	495.63	FY 2025-26 - 5 Months Canon IP

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	284.10	FY 2025-26 Canon IRA DX C5850i
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	65.99	FY 2025-26 - 6 Months Canon IR
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	13.67	METER USAGE 9/1-9/30/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	39.83	FY 2025-26 Canon IMC X MF1643i
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	2.46	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	34.89	FY 2025-26 Canon LBP1538C 36 M
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	5.74	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	31.18	FY 2025-26-Exec/Admin Canon IR
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	15.59	FY 2025-26- FSS Canon IRA DX C
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	31.18	FY 2025-26-AP Canon IRA DX C58
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	70.14	FY 2025-26 - Accounting Canon
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	38.98	FY 2025-26-Payroll Canon IRA D
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	38.98	FY 2025-26-Budget Canon IRA DX
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	54.57	FY 2025-26-Grants Canon IRA DX
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	62.36	FY 2025-26-Procurement Canon I
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	31.55	FY 2025-26 Canon LBP325DN 36 M
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	11.81	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	197.26	FY 2025-26 - Fund 761 Canon IR
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	197.25	FY 2025-26 - Fund 760 Canon IR
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	6.28	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	34.89	FY 2025-26 Canon LBP1538C 36 M
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	45.94	FY 2025-26 Canon IMC X 1643iF
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	9.30	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	376.12	FY2025-26 Canon IRA DX C5850i
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	31.61	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	353.77	FY 2025-26 Canon IRA DX C5860i
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	105.56	METER USAGE 10/1-10/31/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	376.65	FY 2025-26 - 8 Months Canon IR
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	4.17	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	82.07	FY 2025-26 Canon IRA C259iF 36
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	248.50	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	359.51	FY 2025-26 Canon IRA DX C5850i
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	80.37	FY 2025-26 - 5 Months Canon IR
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	41.66	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	186.36	FY 2025-26 Canon IRA DX4935i 3
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	0.51	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	25.92	FY 2025-26 - 6 Months Canon Im
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	25.92	FY 2025-26 - 6 Months Canon Im
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	12.22	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	53.26	FY 2025-26 Canon IC X MF1643iF
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	323.73	FY 2025-26 Canon DR-M160II 9 m
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	279.26	FY 2025-26 Canon IPF PRO-4600
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	81.75	FY 2025-26 Canon IRA DX529iF 3
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	10.97	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	82.07	FY 2025-26 Canon IRA C259iF 36
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	99.32	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	432.69	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	259.63	FY 2025-26 Canon IRA DX 6855i
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	93.71	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	277.50	FY 2025-26 Canon IRA DX C5840i
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	133.17	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	24.65	FY 2025-26 Canon IC X LBP1333C
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	241.52	FY 2025-26 8 Machines @ \$30.19
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	49.11	FY 2025-26 Canon X MF1643iF II

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	4.90	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	44.15	Canon ImageClass X
CLCK	12/10/2025	CANON FINANCIAL SERVICES INC	12.80	METER USAGE 10/1-10/31/25
CLCK	12/10/2025	CATHOLIC CHARITIES	82,172.61	FY26 SHCM
				Cable Franchise
CLCK	12/10/2025	CBG COMMUNICATIONS INC	604.50	Consulting Ser
CLCK	12/10/2025	CITY OF CANBY	30,620.91	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF ESTACADA	9,569.03	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF GLADSTONE	19,138.07	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF GLADSTONE	65.56	Water Service 10/31/25 thru 11
CLCK	12/10/2025	CITY OF HAPPY VALLEY	44,261.87	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF JOHNSON CITY	855.11	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF LAKE OSWEGO	61,934.04	CRF REGISTRATION
CLCK	12/10/2025	CITY OF LAKE OSWEGO	714.00	FY 2025-26 OAA III-B
CLCK	12/10/2025	CITY OF LAKE OSWEGO	3,037.80	FY 2025-26 OAA III-C1
CLCK	12/10/2025	CITY OF LAKE OSWEGO	5,505.20	FY 2025-26 OAA III-C2
CLCK	12/10/2025	CITY OF LAKE OSWEGO	1,414.00	FY 2025-26 NSIP
CLCK	12/10/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2025-26 OAA III-E
				STIF Formula – 3.4 CC
CLCK	12/10/2025	CITY OF LAKE OSWEGO	3,130.00	Speciali
CLCK	12/10/2025	CITY OF MILWAUKIE	34,285.64	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF MOLALLA	16,817.07	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF OREGON CITY	60,916.06	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF OREGON CITY	3,675.00	FY 2025-26 OAA III-B
CLCK	12/10/2025	CITY OF OREGON CITY	2,427.40	FY 2025-26 OAA III-C1
CLCK	12/10/2025	CITY OF OREGON CITY	6,994.85	FY 2025-26 OAA III-C2
CLCK	12/10/2025	CITY OF OREGON CITY	735.00	FY 2025-26 OAA III-D
CLCK	12/10/2025	CITY OF OREGON CITY	1,150.00	FY 2025-26 LIHEAP
CLCK	12/10/2025	CITY OF OREGON CITY	7,380.00	FY 2025-26 STIF Formula – 3.4
CLCK	12/10/2025	CITY OF OREGON CITY	1,666.00	FY 2025-26 Non-Medical Medica
CLCK	12/10/2025	CITY OF PORTLAND	1,303.02	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF RIVERGROVE	814.39	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF SANDY	20,726.12	CRF DISTRIBUTION
CLCK	12/10/2025	CITY OF SANDY	245.00	12 month agreement for Interne
CLCK	12/10/2025	CITY OF SANDY	101,882.42	FY 25/26 CSO
CLCK	12/10/2025	CITY OF SANDY	225.00	12 month agreement for Interne
CLCK	12/10/2025	CITY OF SANDY	2,169.83	FY2026-Boring
CLCK	12/10/2025	CITY OF SANDY	11,138.44	FY2026-E&D
CLCK	12/10/2025	CITY OF TUALATIN	4,886.31	CRF DISTRIBUTION
CLCK	12/10/2025	CLACKAMAS COUNTY CHILDRENS COMMISSION	4,500.00	FAMILY SUPPORT SUPPLIES-HUB
CLCK	12/10/2025	CLACKAMAS SERVICE CENTER INC	7,953.46	FY 26 Outreach & Engagement 40
CLCK	12/10/2025	CLACKAMAS SERVICE CENTER INC	14,283.93	FY 26 HEART
CLCK	12/10/2025	CLINKSCALES PORTABLE TOILETS LLC	350.00	Transportation & Maintenance T
CLCK	12/10/2025	CLINKSCALES PORTABLE TOILETS LLC	158.00	Transportation & Maintenance T
CLCK	12/10/2025	CLOUDMED	582.81	FY 2025-26 340B Referral Capt
CLCK	12/10/2025	COMPHEALTH MEDICAL STAFFING INC	3,346.45	Physician Assistants and Nurse
CLCK	12/10/2025	COMPHEALTH MEDICAL STAFFING INC	4,119.15	Physician Assistants and Nurse
CLCK	12/10/2025	CONSOR NORTH AMERICA INC	1,626.00	Mt. Talbert Consultation Desig
CLCK	12/10/2025	CONTINENTAL AMERICAN INSURANCE CO INC	2,418.00	NOVEMBER 2025 AFLAC Group
CLCK	12/10/2025	CONTRACTOR SUPPLY INC	3,082.50	FY 25/26 BUILDING MAINTENANCE

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/10/2025	CORVEL CORPORATION	4,519.09	CHECK REGISTER 11/23-11/29/25
CLCK	12/10/2025	DENISE AMBER LEE FOUNDATION	2,678.24	FY 25-26- quality assurance ev
CLCK	12/10/2025	DPI STAFFING INC	1,087.75	Temporary Staffing Services -
CLCK	12/10/2025	DPI STAFFING INC	1,522.40	Temporary Staffing Services -
CLCK	12/10/2025	FEDERATION OF OREGON PAROLE &	945.00	UD11 FOPPO Union Dues
CLCK	12/10/2025	FIRST CALL OIL CO	675.00	1 LIHEAP 26
CLCK	12/10/2025	GARTEN SERVICES INC	6,058.00	Secure Shredding County 25/26
CLCK	12/10/2025	HIGHLAND WHOLESALE FOODS INC	6,143.60	Jail Food
CLCK	12/10/2025	HOODLAND SENIOR CENTER	6,152.60	FY 2025-26 STIF Formula – 3.4
CLCK	12/10/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	12,268.04	FY25-26 LTRA Capacity Building
CLCK	12/10/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	178,998.00	FY25-26 LTRA Rent Assistance S
CLCK	12/10/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	7,479.23	FY25-26 LTRA Administration (H
CLCK	12/10/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	307.50	Safety off the Streets
CLCK	12/10/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,679,415.26	FY25-26 RLRA Program
CLCK	12/10/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	51,146.41	FY25-26 RLRA Admin
CLCK	12/10/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	61,052.96	FY25-26 Resident Services
CLCK	12/10/2025	HRAVEBA TRUST	1,534.94	retiree vacation rollover-a. s
CLCK	12/10/2025	HVAC I LLC	73.75	UA
CLCK	12/10/2025	HVAC I LLC	1,999.00	RENT
CLCK	12/10/2025	HVAC I LLC	100.00	LF
CLCK	12/10/2025	HVAC I LLC	1,999.00	RENT
CLCK	12/10/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	9,915.69	FY26 Outreach & Engagement
CLCK	12/10/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	29,226.07	FY26 SHCM
CLCK	12/10/2025	JOE TURNER PC	1,178.70	CCSO Hearings officer services
				FY 2025-26
CLCK	12/10/2025	JOHNSON CONTROLS INC	16,400.58	Contract# 5505 for
CLCK	12/10/2025	KERR CONTRACTORS INC	81,354.41	BID#2024-107 Bilquist Sidewalk
CLCK	12/10/2025	KERR CONTRACTORS INC	(4,067.73)	Retainage
				SW
CLCK	12/10/2025	KITTELSON & ASSOCIATES INC	9,798.94	Pilkington Road at SW Dawn
CLCK	12/10/2025	KNAPP STREET RECOVERY	33.33	CLIENT LATE FEE OCT
CLCK	12/10/2025	KNAPP STREET RECOVERY	800.00	CLIENT RENT DECEMBER
CLCK	12/10/2025	KNAPP STREET RECOVERY	800.00	CLIENT RENT
CLCK	12/10/2025	KNAPP STREET RECOVERY	50.00	CLIENT LATE FEE NOV
CLCK	12/10/2025	KNL INDUSTRIES INC	14,575.00	BID 2025-52 Mt. Talbert Paving
CLCK	12/10/2025	KNL INDUSTRIES INC	(728.75)	Retainage
CLCK	12/10/2025	LABORATORY CORP OF AMERICA	2,278.50	Lab Services As Needed 7/1/202
CLCK	12/10/2025	LABORATORY CORP OF AMERICA	372.90	Lab Services As Needed 7/1/202
CLCK	12/10/2025	LABORATORY CORP OF AMERICA	206.80	Lab Services As Needed 7/1/202
CLCK	12/10/2025	LAWRENCE PUBLIC RELATIONS INC	4,000.00	Public Relations Consulting Ju
CLCK	12/10/2025	LIFEWORCS NW	6,666.67	CC Relief Nursery
CLCK	12/10/2025	LIFEWORCS NW	6,666.67	CC Relief Nursery
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	68.25	40050554
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	177.61	40050101 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	255.80	40050211 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	255.80	40050212- Clackamas County Hea
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	600.60	40050101 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	7.95	Contractor will provide telehe
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	108.48	40050544
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	3,570.75	40050211 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	3,967.60	40050212- Clackamas County Hea

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	481.55	40050214 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	127.35	40050313 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	47.70	40050323 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	1,413.45	40050431 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	2,929.20	40050432 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	87.90	40050433 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	87.45	40050508 - Clackamas County He
CLCK	12/10/2025	LINGUAVA INTERPRETERS INC	198.00	Interpretation and Translation
CLCK	12/10/2025	LIVING YOGA MINDFUL DYING LLC	1,200.00	400505 - End-of-Life Doula Ser
CLCK	12/10/2025	LIVING YOGA MINDFUL DYING LLC	1,975.00	jule-november 2024
CLCK	12/10/2025	LIVING YOGA MINDFUL DYING LLC	399.55	400505 - End-of-Life Doula Ser
CLCK	12/10/2025	MACLEOD WATTS INC	7,030.00	Amendment #2- 2 additional act
CLCK	12/10/2025	MCKESSON CORP	1,507.95	DRUGS & SUPPLIES
CLCK	12/10/2025	MCKESSON CORP	296.04	DRUGS & SUPPLIES
CLCK	12/10/2025	MCKESSON CORP	1,379.95	DRUGS & SUPPLIES
CLCK	12/10/2025	MCKESSON CORP	258.04	DRUGS & SUPPLIES
CLCK	12/10/2025	MCKESSON CORP	0.93	DRUGS & SUPPLIES
CLCK	12/10/2025	MCKESSON CORP	0.31	DRUGS & SUPPLIES
CLCK	12/10/2025	MCKESSON CORP	3,348.51	DRUGS & SUPPLIES
CLCK	12/10/2025	METLIFE INSTITUTIONAL GROUP	13,159.96	November 2025
CLCK	12/10/2025	METRO PRESORT INC	492.88	Metro Presort - Fulfillment Ma
CLCK	12/10/2025	METRO PRESORT INC	990.85	Metro Presort - Postage/Shippi
CLCK	12/10/2025	METROPOLITAN FAMILY SERVICE INC	1,000.00	FAMILY SUPPORT SUPPLIES-HUB
CLCK	12/10/2025	METROPOLITAN LIFE INSURANCE CO INC	27,518.76	OCTOBER PREMIUM PAYMENT
CLCK	12/10/2025	MODA HEALTH	33,832.40	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	12/10/2025	MORROW, DENNIS L MA LPC	540.00	FY 25-26- Parent Educator in t
CLCK	12/10/2025	MULTNOMAH COUNTY	27,860.63	FY 2025-26 - Crisis Line Servi
CLCK	12/10/2025	MULTNOMAH COUNTY	3,443.45	Crisis and Support Line
CLCK	12/10/2025	NATIONAL ASSOCIATION OF COUNTIES	8,428.00	NACO 2026 DUES
CLCK	12/10/2025	NATIONAL FOOD GROUP INC	10,507.70	Jail Food
CLCK	12/10/2025	NATIONAL FOOD GROUP INC	4,840.80	Jail Food
CLCK	12/10/2025	NAVIA BENEFIT SOLUTIONS	4,165.80	NAVIA ADMIN FEES-NOV 25
CLCK	12/10/2025	NORTH WEST REAL ESTATE AND PROPERTY MANA	2,100.00	DEP
CLCK	12/10/2025	NORTHWEST ENFORCEMENT INC	9,318.15	FY26 Security for Tukwila
CLCK	12/10/2025	NORTHWEST FAMILY SERVICES	41,666.05	Amendment #1
CLCK	12/10/2025	NORTHWEST FAMILY SERVICES	4,796.06	Parenting Education Agreement
CLCK	12/10/2025	NORTHWEST FORENSIC INSTITUTE LLC	1,760.00	Behavioral Health-Forensic Eva
CLCK	12/10/2025	NW PUBLIC AFFAIRS LLC	6,000.00	State lobbying and legislative
CLCK	12/10/2025	O'MALLEY BROTHERS CORP	1,350.00	FY 25-26- pre-bundled firewood
CLCK	12/10/2025	ONPOINT COMMUNITY CREDIT UNION	14,628.13	UD05 POA Union Dues
CLCK	12/10/2025	OPTIMIZE CARE SOLUTIONS LLC	7,200.00	Oversee Design and Implementat
CLCK	12/10/2025	OREGON AFSCME COUNCIL 75	11,141.09	UNION DUES
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	9,356.93	40050211-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	8,852.20	40050212-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	7,820.55	40050214-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	2,340.62	40050313-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	981.73	40050321-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,480.91	40050323-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,098.20	40050324-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	471.45	40050325-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	5,532.84	40050431-FY26

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	4,412.44	40050432-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,120.40	40050433-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,410.87	40050434-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	34,083.17	40050508-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	881.89	40040202-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	91,606.97	July 1, 2025-December 31, 2025
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,407.13	40050211-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,331.23	40050212-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,176.09	40050214-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	351.99	40050313-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	147.64	40050321-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	222.71	40050323-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	165.15	40050324-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	70.90	40050325-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	667.28	40050431-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	532.16	40050432-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	135.12	40050433-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	170.16	40050434-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	5,125.56	40050508-FY26
CLCK	12/10/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	132.62	40040202-FY26
CLCK	12/10/2025	PARISH, ROBERT C	1,035.00	ClackCo TV Video Production
CLCK	12/10/2025	PATTERSON DENTAL SUPPLY INC	2,763.26	DENTAL SUPPLIES SANDY
CLCK	12/10/2025	PATTERSON DENTAL SUPPLY INC	3,894.33	DENTAL SUPPLIES GLADSTONE
CLCK	12/10/2025	PATTERSON DENTAL SUPPLY INC	11,528.78	DENTAL SUPPLIES SUNNYSIDE
CLCK	12/10/2025	PATTERSON DENTAL SUPPLY INC	15,787.63	DENTAL SUPPLIES BEAVERCREEK
CLCK	12/10/2025	PETROCARD INC	675.00	1 LIHEAP 26
CLCK	12/10/2025	PORTLAND GENERAL ELECTRIC CO INC	453.00	2 LIHEAP 26
CLCK	12/10/2025	PORTLAND GENERAL ELECTRIC CO INC	47,965.00	68 OEAP 26
CLCK	12/10/2025	PORTLAND GENERAL ELECTRIC CO INC	4,694.22	crp # cbx marmot 9999-1044 mak
CLCK	12/10/2025	PORTLAND GENERAL ELECTRIC CO INC	205.00	WFOU BILLING CLACKAMAS COUNTY
CLCK	12/10/2025	PORTLAND GENERAL ELECTRIC CO INC	1,593.00	crp# cbx per pole processing f
CLCK	12/10/2025	PUBLIC SAFETY CHAPLAINCY	1,672.00	Chaplaincy contributions
CLCK	12/10/2025	QUALITY COUNTS LLC	900.00	FY 2025/2026-Traffic & Bike Pe
CLCK	12/10/2025	QUENCH USA INC	760.00	Water Distribution Systems for
CLCK	12/10/2025	RELX INC	1,106.00	FY 25/26 RELX - November 2025
CLCK	12/10/2025	RICOH USA INC	19.77	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	27.12	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	76.87	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	256.27	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	289.74	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	52.30	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	60.49	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	254.76	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	15.69	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	88.62	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	82.12	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	3.13	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	178.25	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	151.62	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	8.91	ADDT'L IMAGES 11/1-11/30/25
CLCK	12/10/2025	RICOH USA INC	181.03	ADDT'L IMAGES 11/1-11/30/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/10/2025	ROBERT HALF INC	1,035.32	FY26 Kim Whisman- Customer Ser
CLCK	12/10/2025	ROBERT HALF INC	1,592.80	FY 26 Scott Grunewald - Custom
CLCK	12/10/2025	ROBERT HALF INC	1,392.32	FY 26 Sarah Kennedy Landlord S
CLCK	12/10/2025	ROBERT HALF INC	1,592.80	FY 2025-26 Jonathan Hoffnagle-
CLCK	12/10/2025	ROBERT HALF INC	1,592.80	FY26 Breanna Newbill - Custome
CLCK	12/10/2025	ROBERT HALF INC	1,592.80	FY26 Penelope Harvey - Custome
CLCK	12/10/2025	RODGERS, LESLIE D	600.00	Amendment # 1
CLCK	12/10/2025	ROELL JR, RICHARD RAYMOND	1,200.00	Amendment #1
CLCK	12/10/2025	ROTH COMMUNICATIONS INC	8,600.00	Pole Placement on Kiwanis Sout
CLCK	12/10/2025	SANDY COMMUNITY ACTION COUNCIL INC	3,850.00	110 THANKSGIVING BOXES INV 11.
CLCK	12/10/2025	SENDIT DIRECT MAIL & FULFILLMENT INC	15,585.39	FY 2025-26 - \$125,000 Ballot P
CLCK	12/10/2025	STOCKS, CASEY M	51,905.80	BID#2024-88 El Camino Stormwat
CLCK	12/10/2025	STRATEGIC GOVERNMENT RESOURCES INC	12,970.00	Internal Investigation
CLCK	12/10/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services 7/1/
CLCK	12/10/2025	SUNSHINE EARLY LEARNING CENTER	14,000.00	Car-seat installation technici
CLCK	12/10/2025	SURVEYMONKEY INC	20,000.00	SurveyMonkey Enterprise -Multi
CLCK	12/10/2025	SURVEYMONKEY INC	6,600.00	SurveyMonkey Enterprise - Seat
CLCK	12/10/2025	SURVEYMONKEY INC	3,300.00	SurveyMonkey Enterprise - Tier
CLCK	12/10/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	47,295.81	FY 2024-25 Behavioral Health a
CLCK	12/10/2025	TODOS JUNTOS	4,500.00	FAMILY SUPPORT SUPPLIES-HUB
CLCK	12/10/2025	TZOFNAT, PELEGBAKER	1,810.16	TZOFNAT PELEG BAKER SUPPLIER L
CLCK	12/10/2025	US BANK NATIONAL ASSOCIATION	178,432.32	
CLCK	12/10/2025	US BANK NATIONAL ASSOCIATION	20,951.23	
CLCK	12/10/2025	US BANK NATIONAL ASSOCIATION	64,438.64	
CLCK	12/10/2025	US BANK NATIONAL ASSOCIATION	74,466.29	
CLCK	12/10/2025	US FOODS INC	2,438.92	food for residential programs
CLCK	12/10/2025	US FOODS INC	41.94	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	12/10/2025	US FOODS INC	1,972.94	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	12/10/2025	VISION SERVICE PLAN INSURANCE CO INC	24,645.16	VSP VISION PLAN
CLCK	12/10/2025	WILLAMETTE UNIVERSITY	4,019.57	law clerk wages through fed wo
CLCK	12/10/2025	ZIONS FIRST NATIONAL BANK INC	1,260.00	FY 2024-25 - Custodial Agreeem
CLCK	12/12/2025	PROVIDENCE HEALTH PLAN INC	689,918.89	PROVIDENCE WEEKLY CLAIMS
CLCK	12/15/2025	ACCESS HEALTH PARTNERS LLC	1,150.08	40050211 - Nurse Triage
CLCK	12/15/2025	ACCESS HEALTH PARTNERS LLC	1,150.08	40050212 - Nurse Triage
CLCK	12/15/2025	ACCESS HEALTH PARTNERS LLC	575.04	40050214 - Nurse Triage
CLCK	12/15/2025	ARCHER POINT	2,250.00	DEP
CLCK	12/15/2025	ARCHER POINT	1,450.00	RENT
CLCK	12/15/2025	BERRY, DUNN, MCNEIL & PARKER LLC	7,592.00	Amendment 3 - FY 2025-26 Sub-R
CLCK	12/15/2025	BERRY, DUNN, MCNEIL & PARKER LLC	1,739.50	Amendment 1 - Fund 230 (ARPA)
CLCK	12/15/2025	BIGFOOT MHP LLC	21.20	RENT
CLCK	12/15/2025	BIGFOOT MHP LLC	750.00	RENT
CLCK	12/15/2025	BIGFOOT MHP LLC	750.00	RENT
CLCK	12/15/2025	BIGFOOT MHP LLC	750.00	RENT
CLCK	12/15/2025	BIGFOOT MHP LLC	750.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/15/2025	BIGFOOT MHP LLC	800.00	RENT
CLCK	12/15/2025	BIGFOOT MHP LLC	800.00	RENT
CLCK	12/15/2025	BIGFOOT MHP LLC	800.00	RENT
CLCK	12/15/2025	CANBY UTILITY BOARD	5,070.00	14 LIHEAP 26
CLCK	12/15/2025	CARDINAL HEALTH 112 LLC	9,592.45	DRUGS & SUPPLIES
CLCK	12/15/2025	CINTAS CORPORATION NO 2	283.15	CINTAS FIRST AID
CLCK	12/15/2025	CINTAS CORPORATION NO 2	417.68	CINTAS FIRST AID
CLCK	12/15/2025	CINTAS CORPORATION NO 2	132.07	CINTAS FIRST AID
CLCK	12/15/2025	CINTAS CORPORATION NO 2	158.40	CINTAS FIRST AID
CLCK	12/15/2025	CINTAS CORPORATION NO 2	189.85	CINTAS FIRST AID
CLCK	12/15/2025	CLACKAMAS COUNTY FIRE DIST 1	6,022.08	AMR COMP CARE 4/1/25-6/30/25
CLCK	12/15/2025	CLACKAMAS COUNTY FIRE DIST 1	615.00	AMR COMP CARE 7/1/25-9/30/25
CLCK	12/15/2025	CLACKAMAS RIVER WATER	511.60	new clackams village proj
CLCK	12/15/2025	COLLECTIVE MEDICAL TECHNOLOGIES INC	40.32	PointClickCare Standard Ambul
CLCK	12/15/2025	COLLECTIVE MEDICAL TECHNOLOGIES INC	1,209.68	PointClickCare Standard Ambul
CLCK	12/15/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	CLIENT RENT NOV
CLCK	12/15/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	CLIENT RENT DEC
CLCK	12/15/2025	CR LAKE CREST COMMUNITES LLC	50.00	CLIENT LATE FEE NOV
CLCK	12/15/2025	DARTAM LLC	1,365.00	RENT
CLCK	12/15/2025	DARTAM LLC	1,419.00	RENT
CLCK	12/15/2025	DARTAM LLC	1,575.00	DEP
CLCK	12/15/2025	FASTER PERMITS	569.00	REFUND SDC B0454525
CLCK	12/15/2025	FISHER & PHILLIPS LLP	7,464.80	ARBITRATION EXPENSE FOR REIMBU
CLCK	12/15/2025	FISHER & PHILLIPS LLP	1,566.00	ARBITRATION EXPENSE FOR REIMBU
CLCK	12/15/2025	FISHER & PHILLIPS LLP	30,272.40	arbitration expense for reimbu
CLCK	12/15/2025	GALLAGHER, TERENCE	702.00	TOW RFND 25-021721
CLCK	12/15/2025	GEP X HAPPY VALLEY LLC	1,202.00	RENT
CLCK	12/15/2025	GEP X HAPPY VALLEY LLC	31.43	LF
CLCK	12/15/2025	GEP X HAPPY VALLEY LLC	1,222.00	RENT
CLCK	12/15/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	12/15/2025	GEP X HAPPY VALLEY LLC	112.44	UA
CLCK	12/15/2025	GEP X HAPPY VALLEY LLC	88.00	FEES
CLCK	12/15/2025	GEP X HAPPY VALLEY LLC	1,222.00	RENT
CLCK	12/15/2025	GEP X HAPPY VALLEY LLC	1,202.00	RENT
CLCK	12/15/2025	GLADSTONE SCHOOL DISTRICT 115	2,908.43	40050433 - July-December 2025
CLCK	12/15/2025	GLADSTONE SCHOOL DISTRICT 115	2,101.35	40050313 - July-December 2025
CLCK	12/15/2025	HOUSING AND DEVELOPMENT SERVICES INC	3,360.00	Professional Services through
CLCK	12/15/2025	HSI EMERGENCY CARE SOLUTIONS INC	650.00	First Aid and CPR/AED Training
CLCK	12/15/2025	HSI EMERGENCY CARE SOLUTIONS INC	650.00	First Aid and CPR/AED Training
CLCK	12/15/2025	HVAC I LLC	769.83	RENT
CLCK	12/15/2025	HVAC I LLC	186.74	RENT
CLCK	12/15/2025	HVAC I LLC	1,995.00	RENT
CLCK	12/15/2025	HVAC I LLC	100.00	LF
CLCK	12/15/2025	HVAC I LLC	88.00	FEES
CLCK	12/15/2025	HVAC I LLC	79.66	UA
CLCK	12/15/2025	HVAC I LLC	1,995.00	RENT
CLCK	12/15/2025	HVAC I LLC	100.00	LF
CLCK	12/15/2025	HVAC I LLC	90.77	UA
CLCK	12/15/2025	HVAC I LLC	1,995.00	RENT
CLCK	12/15/2025	HVAC I LLC	100.00	LF
CLCK	12/15/2025	HVAC I LLC	76.31	UA

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/15/2025	HVAC I LLC	2,135.00	RENT
CLCK	12/15/2025	HVAC I LLC	2,130.00	RENT
CLCK	12/15/2025	HVAC I LLC	100.00	LF
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	198.00	RENT
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	22.59	UA
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	148.00	LF
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	632.00	RENT
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	93.89	UA
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	148.00	LF
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	393.00	RENT
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	108.05	UA
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	393.00	RENT
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	93.67	UA
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	120.69	UA
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	128.81	UA
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	145.05	UA
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	393.00	RENT
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	141.13	UA
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	148.00	LF
CLCK	12/15/2025	ILLUME PROPERTY PARTNERS LLC	393.00	RENT
CLCK	12/15/2025	INDOOR BILLBOARD NORTHWEST INC	1,772.00	Amendment #1- additional floor
				FY 2025-26
CLCK	12/15/2025	JOHNSON, PETER E	759.00	Parent Educator in
CLCK	12/15/2025	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 DEC 25 CARE FA
CLCK	12/15/2025	KA 3 ASSOCIATES LLC	1,428.00	RENT
CLCK	12/15/2025	KA 3 ASSOCIATES LLC	78.00	UA
CLCK	12/15/2025	KA 3 ASSOCIATES LLC	139.30	LF
CLCK	12/15/2025	KA 3 ASSOCIATES LLC	1,428.00	RENT
CLCK	12/15/2025	KA 3 ASSOCIATES LLC	78.00	UA
CLCK	12/15/2025	KA 3 ASSOCIATES LLC	139.30	LF
CLCK	12/15/2025	KA 3 ASSOCIATES LLC	1,428.00	RENT
CLCK	12/15/2025	KELLY, DONNA	502.37	Reimburse Providence Medicare
CLCK	12/15/2025	MARSON TRUCKING INC	7,300.00	RE AT TL 52E17A200
CLCK	12/15/2025	MCCARTHY MANUFACTURING INC	5,829.00	LRHC Casework
CLCK	12/15/2025	MERCY HOUSING NORTHWEST	29,499.19	FY 25/26 SHCM
CLCK	12/15/2025	MR TREE INC	6,192.50	Dump Organic waste. Fiscal Yea
CLCK	12/15/2025	MR TREE INC	4,653.00	Dump Organic waste. Fiscal Yea
CLCK	12/15/2025	NARWHAL MET LLC	600.00	Weather Services 2025
CLCK	12/15/2025	NARWHAL MET LLC	600.00	Weather Services 2025
CLCK	12/15/2025	OGLETREE DEAKINS NASH SMOAK & STEWART	3,603.56	Chief Negotiator Services for
CLCK	12/15/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	8,817.60	Plumbing
CLCK	12/15/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	17,373.74	Structural
CLCK	12/15/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	4,905.93	Mechanical
CLCK	12/15/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	293.04	Mobile Home
CLCK	12/15/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	180.00	MFG HM Install
CLCK	12/15/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	16,396.44	Electrical
CLCK	12/15/2025	OREGON STATE POLICE	3,889.44	NOVEMBER 25 CHARGES
CLCK	12/15/2025	PASSADORE, JEFFREY	95.02	UA
CLCK	12/15/2025	PASSADORE, JEFFREY	155.00	LF
CLCK	12/15/2025	PASSADORE, JEFFREY	128.59	UA
CLCK	12/15/2025	PASSADORE, JEFFREY	155.00	LF

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/15/2025	PASSADORE, JEFFREY	132.69	UA
CLCK	12/15/2025	PASSADORE, JEFFREY	20.00	FEES
CLCK	12/15/2025	PASSADORE, JEFFREY	155.00	LF
CLCK	12/15/2025	PASSADORE, JEFFREY	127.20	UA
CLCK	12/15/2025	PASSADORE, JEFFREY	155.00	LF
CLCK	12/15/2025	PASSADORE, JEFFREY	121.92	UA
CLCK	12/15/2025	PASSADORE, JEFFREY	1,550.00	RENT
CLCK	12/15/2025	PASSADORE, JEFFREY	155.00	LF
CLCK	12/15/2025	PASSADORE, JEFFREY	1,550.00	RENT
CLCK	12/15/2025	PENINSULA HOLDCO LLC	6,234.70	Consulting Services
CLCK	12/15/2025	PIONEER PROPERTY ENTERPRISES LLC	485.00	RENT
CLCK	12/15/2025	PIONEER PROPERTY ENTERPRISES LLC	10.00	LF
CLCK	12/15/2025	PIONEER PROPERTY ENTERPRISES LLC	256.00	RENT
CLCK	12/15/2025	PIONEER PROPERTY ENTERPRISES LLC	10.00	LF
CLCK	12/15/2025	PIONEER PROPERTY ENTERPRISES LLC	485.00	RENT
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	PMAR DUES
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	PMAR DUES
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	PMAR DUES
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	PMAR DUES
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/15/2025	QUALITY CHAIN CORP	648.24	Part#2121SLCTWIST-SQUARE TWIST
CLCK	12/15/2025	QUALITY CHAIN CORP	1,261.02	Part#4121SLCTWIST-SQ TWIST LAD
CLCK	12/15/2025	QUALITY CHAIN CORP	440.70	Part#QV579-ALLOY DIAGONAL CABL
CLCK	12/15/2025	QUALITY CHAIN CORP	310.20	Part#0216-SPIDER BUNGEE -BLUE
CLCK	12/15/2025	QUALITY CHAIN CORP	1,375.60	Part#0296-LINK SHACKLE TIGHTEN
CLCK	12/15/2025	QUALITY CHAIN CORP	2,145.24	Part#QV892-ALLOY DIAGONAL CABL
CLCK	12/15/2025	QUALITY CHAIN CORP	8,854.80	Part#2145SLCTWIST-SQUARE TWIST
CLCK	12/15/2025	QUALITY CHAIN CORP	10,505.10	Part#4145SLCTWIST-SQ TWIST LAD
CLCK	12/15/2025	QUALITY CHAIN CORP	1,939.50	Part#0218-SPIDER BUNGEE -ORANG
CLCK	12/15/2025	QUALITY CHAIN CORP	3,357.00	Part#0220-SPIDER BUNGEE -BLACK
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscriptions
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	REGIONAL MULTIPLE LISTING SERVICE INC	160.00	rmls subscription
CLCK	12/15/2025	RITA TERESE	560.00	1 LIHEAP 26
CLCK	12/15/2025	S & H LOGGING CO INC	7,320.00	On-Site Disposal of Orgnaic Ma
CLCK	12/15/2025	STONEPLACE APARTMENTS LLC	108.99	RENT
CLCK	12/15/2025	STONEPLACE APARTMENTS LLC	1,495.00	RENT
CLCK	12/15/2025	STONEPLACE APARTMENTS LLC	108.99	UA
CLCK	12/15/2025	STONEPLACE APARTMENTS LLC	100.00	LF
CLCK	12/15/2025	STONEPLACE APARTMENTS LLC	1,495.00	RENT
CLCK	12/15/2025	STONEPLACE APARTMENTS LLC	135.16	UA
CLCK	12/15/2025	STONEPLACE APARTMENTS LLC	100.00	LF
CLCK	12/15/2025	THE CHARLES MACHINE WORKS	79,697.67	Ditch Witch HX30A Vacuum Excav
CLCK	12/15/2025	THE CHARLES MACHINE WORKS	2,278.00	Installation Charge & Freight
CLCK	12/15/2025	UNITY FOODS LLC	533.97	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	12/15/2025	VAMS STERLING POINTE PHASE IL LLC	224.38	RENT
CLCK	12/15/2025	VAMS STERLING POINTE PHASE IL LLC	2,382.00	RENT
CLCK	12/15/2025	VAMS STERLING POINTE PHASE IL LLC	73.14	UA
CLCK	12/15/2025	VAMS STERLING POINTE PHASE IL LLC	2,382.00	RENT
CLCK	12/15/2025	VAMS STERLING POINTE PHASE IL LLC	100.00	LF
CLCK	12/15/2025	VAMS STERLING POINTE PHASE IL LLC	79.82	UA
CLCK	12/15/2025	VAMS STERLING POINTE PHASE IL LLC	100.00	LF
CLCK	12/15/2025	VAMS STERLING POINTE PHASE IL LLC	2,158.66	RENT
CLCK	12/15/2025	WESTFALL PROPERTIES LLC	1,435.00	RENT
CLCK	12/15/2025	WESTFALL PROPERTIES LLC	35.00	UA
CLCK	12/15/2025	WESTFALL PROPERTIES LLC	75.00	LF
CLCK	12/15/2025	WESTFALL PROPERTIES LLC	1,435.00	RENT
CLCK	12/15/2025	WESTFALL PROPERTIES LLC	35.00	UA
CLCK	12/15/2025	WESTFALL PROPERTIES LLC	75.00	LF
CLCK	12/15/2025	WESTFALL PROPERTIES LLC	1,435.00	RENT
CLCK	12/15/2025	WESTFALL PROPERTIES LLC	35.00	UA
CLCK	12/15/2025	WESTFALL PROPERTIES LLC	75.00	LF
CLCK	12/15/2025	WESTFALL PROPERTIES LLC	1,435.00	RENT
				FY 2024-25 - \$70,000.00
CLCK	12/15/2025	WILBUR ELLIS CO INC	2,310.80	Herbic
CLCK	12/15/2025	WMARICOPA HILLS APT LLC	1,506.00	RENT
CLCK	12/15/2025	WMARICOPA HILLS APT LLC	234.39	UA

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/15/2025	WMARICOPA HILLS APT LLC	1,506.00	RENT
CLCK	12/15/2025	WMARICOPA HILLS APT LLC	210.36	UA
CLCK	12/15/2025	WMARICOPA HILLS APT LLC	1,506.00	RENT
CLCK	12/15/2025	YOUNGER, ROCKY	120.00	RENT
CLCK	12/15/2025	YOUNGER, ROCKY	1,400.00	RENT
CLCK	12/15/2025	YOUNGER, ROCKY	50.00	LF
CLCK	12/15/2025	YOUNGER, ROCKY	1,400.00	RENT
CLCK	12/15/2025	YOUNGER, ROCKY	50.00	LF
CLCK	12/15/2025	YOUNGER, ROCKY	1,400.00	RENT
CLCK	12/15/2025	YOUNGER, ROCKY	50.00	LF
CLCK	12/15/2025	YOUNGER, ROCKY	1,400.00	RENT
CLCK	12/15/2025	YOUNGER, ROCKY	50.00	LF
CLCK	12/15/2025	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY
CLCK	12/17/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	3,192.00	Temporary Medical Staffing Ser
CLCK	12/17/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	1,748.75	Temporary Medical Staffing Ser
CLCK	12/17/2025	AIRGAS USA LLC	1,087.69	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AIRGAS USA LLC	395.83	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AIRGAS USA LLC	39.73	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AIRGAS USA LLC	166.63	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AIRGAS USA LLC	39.73	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AIRGAS USA LLC	186.13	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AIRGAS USA LLC	67.33	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AIRGAS USA LLC	186.13	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AIRGAS USA LLC	39.73	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AIRGAS USA LLC	166.63	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AIRGAS USA LLC	144.54	OXYGEN / NITROGEN / NO2
CLCK	12/17/2025	AMCO NW CONSTRUCTION LLC	18,950.00	Invoice#2075 AMCO NW LLC Bath
CLCK	12/17/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	12/17/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	12/17/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	12/17/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	12/17/2025	AYIN HEALTH SOLUTIONS INC	12,179.31	WIRE 12/8/25
CLCK	12/17/2025	B & L PROPERTIES INC	536.00	Car Wash October
CLCK	12/17/2025	BAKER TILLY US LLP	19,500.00	2024-25 Audit -County ACFR Fin
CLCK	12/17/2025	BAKER TILLY US LLP	1,300.00	2024-25 Audit -Library Distric
CLCK	12/17/2025	BAKER TILLY US LLP	1,300.00	2024-25 Audit -Extension & 4-H
CLCK	12/17/2025	CALDERA APARTMENTS LLC	217.50	RENT
CLCK	12/17/2025	CALDERA APARTMENTS LLC	1,452.00	RENT
CLCK	12/17/2025	CALDERA APARTMENTS LLC	1,479.10	RENT
CLCK	12/17/2025	CALDERA APARTMENTS LLC	100.00	LF
CLCK	12/17/2025	CALDERA APARTMENTS LLC	91.90	UA
CLCK	12/17/2025	CALDERA APARTMENTS LLC	1,480.00	RENT
CLCK	12/17/2025	CALDERA APARTMENTS LLC	100.00	LF
CLCK	12/17/2025	CALDERA APARTMENTS LLC	107.54	UA
CLCK	12/17/2025	CALDERA APARTMENTS LLC	1,480.00	RENT
CLCK	12/17/2025	CALDERA APARTMENTS LLC	115.41	UA

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	CALDERA APARTMENTS LLC	876.55	RENT
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	94.35	Canon IRA DX C359iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	79.79	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	47.42	Canon X LBP1861-Mon
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	15.92	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	40.03	Canon IC X MF1643iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	4.20	METER USAGE 10/1-10/31/25
				FY 2025-26 - 7 Months
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	82.14	Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	62.89	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	357.63	Canon IRA DX C5850i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	82.78	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	82.07	Canon IRA C259iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	221.18	36
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	194.03	Canon IRA DX4945i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	24.98	3
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	581.72	Canon IP Lite C265
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	60.50	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	328.46	Canon IRA DX C5860i
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	14.01	2nd Fax Boart
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	116.43	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	188.54	Canon IRA DX4945i
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	99.93	Canon IRA DX C359iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	11.40	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	357.63	Canon IRA DX C5850i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	53.87	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	272.65	Canon IRA DX C5840i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	12.91	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	54.56	Canon imageClass X
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	2.98	METER USAGE 10/1-10/31/25
				FY 2025-26
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	40.03	Canon 1643iF II
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	2.15	36
				METER USAGE 10/1-10/31/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	348.17	FY 2025-26 Canon IPF TX-3100 M
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	40.03	FY 2025-26 Canon 1643iF II 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	5.42	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	82.07	FY 2025-26 Canon IRA C259iF 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	61.44	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	40.03	FY 2025-26 Canon 1643iF II 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	59.08	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	384.41	FY 2025-26 Canon IRA DX C5860i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	73.08	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	99.93	FY 2025-26 Canon IRA DX C359iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	17.63	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	194.30	FY 2025-26 Canon IRA DX 4935i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	21.99	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	384.41	FY 2025-26 Canon IRA DX C5860i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	181.12	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	121.38	FY 2025-26 Canon IRA DX 4935i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	34.18	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	28.27	FY 2025-26 - 5 Months Canon Im
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	252.84	FY 2025-26 Canon IRA DX C5840i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	49.48	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	342.40	FY 2025-26 Canon IRA DX C5850i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	102.34	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	239.02	FY 2025-26 Canon IRA DX C5840i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	38.50	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	384.41	FY 2025-26 Canon IRA DX C5860i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	20.09	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	54.56	FY 2025-26 Canon ImageClass X
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	98.07	FY 2025-26 Canon IRA DX C359iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	66.60	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	269.40	FY 2025-26 - 7 Months Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	41.65	METER USAGE 10/1-10/31/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	268.94	FY 2025-26 Canon IF C5140 36 M
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	98.77	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	148.37	FY 2025-26 - 5 Months Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	17.77	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	264.46	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	34.89	FY 2025-26 Canon LBP1538C 36 M
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	14.39	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	241.70	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	99.74	FY 2025-26-40050101 Canon IRA
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	99.74	FY 2025-26-40050102 Canon IRA
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	99.74	FY 2025-26-40050104 Canon IRA
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	99.74	FY 2025-26-40050105 Canon IRA
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	34.94	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	32.12	FY 2025-26 (1 of 2) Canon Colo
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	32.12	FY 2025-26 (2 of 2) Canon Colo
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	32.98	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	23.86	FY 2025-26 - 40050212 Canon IC
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	23.86	FY 2025-26 - 40050432 Canon IC
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	15.88	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	398.96	FY 2025-26 Canon IRA DX C5860i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	90.20	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	406.58	FY 2025-26 Canon IRA C5850i 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	46.15	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	243.94	FY 2025-26 Canon IRA DX 6855i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	6.26	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	337.20	FY 2025-26 Canon IRA DX C5860i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	133.83	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	328.04	FY 2025-26 Canon IRA DX C5860i

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	257.69	FY 2025-26 - 10 Months Canon I
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	73.21	FY 2025-26 Canon IRA DX C259iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	220.10	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	(320.74)	METER USAGE 9/1-9/30/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	107.25	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	(301.06)	METER USAGE 9/1-9/30/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	39.83	FY 2025-26 Canon IMC X 1643iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	9.47	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	376.65	FY 2025-26 - 7 Months 188.33 -
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	10.00	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	146.12	FY 2025-26 Canon IRA DX 4935i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	69.77	FY 2025-26 Canon IRA DX C259iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	7.53	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	357.63	FY 2025-26 Canon IRA DX C5850i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	45.52	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	302.09	FY 2025-26 Canon IRA DX C5840i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	34.90	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	282.70	FY 2025-26 - 11Months \$28.27 X
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	7.25	FY 2025-26 - 11 Months Optiona
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	606.59	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	98.47	FY 2025-26 - 7 Months 49.23 -
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	9.26	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	359.51	FY 2025-26 Canon IRA DX C5850i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	338.88	FY 2025-26 Canon IRA CX C5850i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	442.06	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	669.43	FY 2025-26 - 10 Months Canon I
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	48.93	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	669.43	FY 2025-26 Canon IP Lite C270
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	382.45	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	24.65	FY 2025-26 Canon X LBP1333C 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	243.39	FY 2025-26 Canon IRA DX 4945i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	27.18	METER USAGE 10/1-10/31/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	396.79	FY 2025-26 Canon IRA DX 6980i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	16.73	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	243.99	FY 2025-26- \$27.11 ea X 9 ea -
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	51.84	FY 2025-26 4 Months \$25.92 ea
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	21.90	FY 2025-26 - 4 Months 21.90-1
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	34.94	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	198.95	FY 2025-26 Canon IRA DX C3930i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	59.10	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	28.27	FY 2025-26 - 8 Months Canon XM
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	52.55	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	233.73	FY 25-26 Building Codes Canon
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	233.73	FY 25-26 Sustainability Canon
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	122.65	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	32.53	FY 2025-26 Canon MF 1333C 36 M
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	14.46	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	32.53	FY 2025-26 Canon IC X MF1333C
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	12.00	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	298.65	FY 2025-26 Canon IRA DX C5840i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	7.40	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	32.53	FY 2025-26 Canon IC X MF1333C
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	24.17	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	37.92	FY 2025-26 Canon X LBP1538C 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	17.46	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	81.33	FY 2025-26 - 5 Months \$27.11 e
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	51.84	FY 2025-26 - 5 Months \$25.92 e
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	100.67	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	374.43	FY 2025-26 - 400723200- \$187.2
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	172.39	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	30.82	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	39.83	FY 2025-26 Canon IR 1643iF 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	1.49	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	182.55	FY 2025-26 Canon IRA DX C3926i

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	65.99	FY 2025-26 - 6 Months Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	15.21	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	359.98	FY 2025-26 Canon IRA DX C5850i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	137.36	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	236.13	FY 2025-26 - 10Months Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	46.94	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	91.72	FY 2025 - 2026 Canon IRA DX C3
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	101.68	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	349.42	FY 2025-26 - 8 Months Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	46.05	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	391.27	FY 2025-26 - 8 Months Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	122.94	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	27.95	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	118.73	FY 2025-26 - 8 Months Canon DR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	118.73	FY 2025-26 - 8 Months Canon DR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	348.36	FY 2025-26 - 10 Months Canon I
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	54.74	FY 2025-26 Canon X LBP1861 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	54.74	FY 2025-26 Canon X LBP1861 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	302.64	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	98.29	FY 2025-26 49.15 - 210209-100
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	75.50	FY 2025-26 Canon IRA DX C259iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	8.48	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	269.40	FY 2025-26 - 7 Months Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	19.45	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	277.58	FY 2025-26 Canon IRA DX C5840i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	231.05	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	36.63	FY 2025-26 - 7 Months Canon MF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	541.91	FY 2025-26 - 5 Months Canon IP
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	210.62	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	320.25	FY 2025-26 Canon IRA DX C5860i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	43.33	METER USAGE 10/1-10/31/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	346.49	FY 2025-26 Canon IRA DX 6860i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	31.86	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	206.65	FY 2025-26 Canon IRA DX 4945i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	36.88	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	49.11	FY 2025-26 Canon X MF1643iF II
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	2.17	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	374.05	FY 2025-26 - 7 Months Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	29.91	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	137.04	FY 2025-26 - 40050212 Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	137.03	FY 2025-26 - 40050432 Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	272.44	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	121.38	FY 2025-26 Canon IRA DX 4935i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	14.37	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	343.30	FY 2025-26 Canon IRA DX C5850i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	31.31	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	370.90	FY 2025-26 Canon IRA DX C5860i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	70.53	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	242.53	FY 2025-26 Canon IRA DX C5840i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	183.46	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	337.20	FY 2025-26 Canon IRA DX C5860i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	47.72	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	39.83	FY 2025-26 Canon IMC X 1643iF
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	5.06	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	163.77	FY 2025-26 Canon IRA DX 4935i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	13.08	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	31.55	FY 2025-26 Canon LBP325dn 36 M
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	12.68	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	127.84	FY 2025-26 - 12 Months Canon I
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	137.04	FY 2025-26 - 40050211 Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	137.03	FY 2025-26 - 40050431 Canon IR
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	240.36	METER USAGE 10/1-10/31/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	55.69	FY 2025-26 Canon X LBP1861 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	1.15	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	353.77	FY 2025-26 Canon IRA DX C5860i
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	94.67	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	30.28	FY 2025-26 Canon LBP325DN 36 M
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	54.56	FY 2025-26 Canon imageClass X
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	0.61	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	24.73	FY 2025-26 Canon X LBP1333C 36
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	81.33	FY 2025-26 - 3 Months \$27.11 e
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	25.92	FY 2025-26 - 3 Months \$25.92 e
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	117.44	METER USAGE 10/1-10/31/25
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	128.46	FY 2025-26 Canon DR-G2110 Scan
CLCK	12/17/2025	CANON FINANCIAL SERVICES INC	128.46	FY 2025-26 Canon DR-G2110 Scan
CLCK	12/17/2025	CATHOLIC CHARITIES	81,561.45	FY26 SHCM
CLCK	12/17/2025	CHARLIES PRODUCE INC PORTLAND	881.35	Jail Food
CLCK	12/17/2025	CITY OF CANBY	3,131.22	11/25 IGA BLDG PERMIT 12%
CLCK	12/17/2025	CITY OF SANDY	4,830.00	FY 2025-26 STIF Formula – 3.4
CLCK	12/17/2025	CITY OF SANDY	23,927.71	FY2026-Operations
CLCK	12/17/2025	CITY OF SANDY	23,171.63	FY2026-Operations
CLCK	12/17/2025	CITY OF SANDY	20,547.32	FY2026-Operations
CLCK	12/17/2025	CITY OF SANDY	20,747.13	FY2026-Operations
CLCK	12/17/2025	COMPHEALTH MEDICAL STAFFING INC	5,686.43	Physician Assistants and Nurse
CLCK	12/17/2025	COMPHEALTH MEDICAL STAFFING INC	3,809.90	Physician Assistants and Nurse
CLCK	12/17/2025	COMPHEALTH MEDICAL STAFFING INC	3,048.85	Physician Assistants and Nurse
CLCK	12/17/2025	COMPHEALTH MEDICAL STAFFING INC	4,233.55	Physician Assistants and Nurse
CLCK	12/17/2025	CORVEL CORPORATION	7,117.12	check register 11/30-12/6/25
CLCK	12/17/2025	CROWN COURT 336 LLC	400.00	VILLALOBOS-REYES, R
CLCK	12/17/2025	CROWN COURT 336 LLC	1,342.00	RENT
CLCK	12/17/2025	DALY, JOHN	85.00	LF
CLCK	12/17/2025	DALY, JOHN	130.00	RENT
CLCK	12/17/2025	DALY, JOHN	80.20	UA
CLCK	12/17/2025	DALY, JOHN	85.00	LF
CLCK	12/17/2025	DALY, JOHN	1,600.00	RENT
CLCK	12/17/2025	DALY, JOHN	68.00	UA
CLCK	12/17/2025	DO GOOD MULTNOMAH	27,098.27	FY 25-26
CLCK	12/17/2025	DO GOOD MULTNOMAH	32,603.54	FY 2025-26-Houseless Services
CLCK	12/17/2025	DPI SECURITY INC	48,934.82	Courthouse Civil -
CLCK	12/17/2025	DPI STAFFING INC	1,486.00	Temporary Staffing Services -A
CLCK	12/17/2025	DPI STAFFING INC	1,195.12	Temporary Staffing Services -A

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	ECOBRITE SERVICES LLC	2,456.46	Janitorial Services at Sandy C
CLCK	12/17/2025	EVERHEALTH LLC	525,841.68	FY 25/26 Jail Medical
CLCK	12/17/2025	FABULOUS FLOORS LLC	26,989.31	Amendment #2 - Additional Floo
CLCK	12/17/2025	FABULOUS FLOORS LLC	(1,349.47)	Retainage
CLCK	12/17/2025	FOUR SEASONS HEATING & AIR CONDITIONING	10,785.00	LIHEAP H&S
CLCK	12/17/2025	FOUR SEASONS HEATING & AIR CONDITIONING	5,195.00	NWN
CLCK	12/17/2025	FOUR SEASONS HEATING & AIR CONDITIONING	6,670.00	NWN H&S
CLCK	12/17/2025	FRANZ FAMILY BAKERIES	1,092.00	Jail Food
CLCK	12/17/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	1,245.00	FY 2025-26 STIF Formula – 3.4
CLCK	12/17/2025	GALIA RECOVERY HOMES	5,125.00	Task Order-H3SHC+101424
CLCK	12/17/2025	GALIA RECOVERY HOMES	3,500.00	Amendment to increase TCV of G
CLCK	12/17/2025	GRESHAM AUTOMOTIVE INC	77,047.02	2025 Ford F150 Police Responde
CLCK	12/17/2025	GRESHAM AUTOMOTIVE INC	240.53	Oregon Privilege Tax
CLCK	12/17/2025	GRESHAM AUTOMOTIVE INC	177.99	CAT Tax
CLCK	12/17/2025	GRESHAM AUTOMOTIVE INC	182.00	E-Plates
CLCK	12/17/2025	HORIZON DISTRIBUTORS INC	33,232.50	BSP-59-0142 VBS15310C Boss 900
CLCK	12/17/2025	HORIZON DISTRIBUTORS INC	1,251.45	BSP-59-0203 VBS17730 Boss Kit
CLCK	12/17/2025	HRAVEBA TRUST	2,494.50	HRA/VEBA NOVEMBER ADMIN FEE CL
CLCK	12/17/2025	HUNT, KAREN	700.00	RAPP SUPP 9/30-12/2/25
CLCK	12/17/2025	JEFF JIMERSON DESIGN INC	8,600.00	Consultant Services to Design,
CLCK	12/17/2025	JOE TURNER PC	1,142.09	Hearings Officer Services 7/1/
CLCK	12/17/2025	JOHNSON CONTROLS INC	4,238.00	Amendment #1 - Change Order #1
CLCK	12/17/2025	JOHNSON CONTROLS INC	8,150.00	Amendment #2 - Change Order #2
CLCK	12/17/2025	KITTELSON & ASSOCIATES INC	2,294.61	Amend #3 - Scope Increase for
CLCK	12/17/2025	KITTELSON & ASSOCIATES INC	3,938.89	Amendment: #1 - CE Services +
CLCK	12/17/2025	KNIFE RIVER CORP NORTHWEST	445.78	CY 2025 - Aggregate Rock Produ
CLCK	12/17/2025	KNIFE RIVER CORP NORTHWEST	217.47	CY 2025 - Aggregate Rock Produ
CLCK	12/17/2025	KNIFE RIVER CORP NORTHWEST	216.38	CY 2025 - Aggregate Rock Produ
CLCK	12/17/2025	KNIFE RIVER CORP NORTHWEST	386.58	CY 2025 - Aggregate Rock Produ
CLCK	12/17/2025	KNIFE RIVER CORP NORTHWEST	207.39	CY 2025 - Aggregate Rock Produ
CLCK	12/17/2025	KNIFE RIVER CORP NORTHWEST	217.62	CY 2025 - Aggregate Rock Produ
CLCK	12/17/2025	KONE INC	4,741.11	FY25-26 - Elevator Maintenance
CLCK	12/17/2025	LAWRENCE PUBLIC RELATIONS INC	4,000.00	Public Relations Consulting Ju
CLCK	12/17/2025	LENGELE, EMMA	968.10	EH OCT & NOV 2025 MILEAGE
CLCK	12/17/2025	LOOMIS ARMORED US LLC	1,094.61	ADD FUNDS
CLCK	12/17/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	12/17/2025	LOVEONE	7,763.50	FY26 SSCC City Led
CLCK	12/17/2025	LOVEONE	11,278.79	FY26 Milwaukie Outreach City Le
CLCK	12/17/2025	LOVEONE	13,688.22	FY26 Oregon City Outreach City
CLCK	12/17/2025	LOVEONE	42,348.63	FY26 Deflection
CLCK	12/17/2025	MACKENZIE ENGINEERING INC	9,500.00	Industrial site readiness stud
CLCK	12/17/2025	MASON BRUCE & GIRARD INC	592.00	Contract# 8326 for Thiessen Cu
CLCK	12/17/2025	MATRIX VIDEO PRODUCTION INC	2,410.62	ClackCo TV Video Production On
CLCK	12/17/2025	MERCER US INC	14,958.60	FY 2025-26-July-December 31, 2
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	42.00	RENT
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,193.00	RENT
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,193.00	RENT
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,193.00	RENT
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,193.00	RENT
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,193.00	RENT
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,193.00	RENT
CLCK	12/17/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	12/17/2025	MODA HEALTH	39,881.58	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	12/17/2025	MTR WESTERN	81,155.88	Shuttle operations per FY 25/2
CLCK	12/17/2025	MTR WESTERN	1,281.25	Maintenance
CLCK	12/17/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	98,440.59	FY26 Safety Off the Streets
CLCK	12/17/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	7,905.53	FY26 SHCM
CLCK	12/17/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	24,766.32	FY26 RRH
CLCK	12/17/2025	NORTHWEST FAMILY SERVICES	40,801.16	FY25/26 Specialty Navigation C
CLCK	12/17/2025	NORTHWEST FAMILY SERVICES	7,796.06	FY26 Gladstone Food Pantry
CLCK	12/17/2025	NORTHWEST FAMILY SERVICES	7,376.63	FY26 Gladstone Food Pantry
CLCK	12/17/2025	NORTHWEST FAMILY SERVICES	12,694.24	Opioid Settlement Grant
CLCK	12/17/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	12/17/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	12/17/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	12/17/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	12/17/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	12/17/2025	NORTHWEST NATURAL GAS CO	796.36	NW NATURAL GAS
CLCK	12/17/2025	NORTHWEST NATURAL GAS CO	4,335.14	nw natural gas
CLCK	12/17/2025	OCLC ONLINE COMPUTER LIBRARY CENTER	25.26	ILL IFM FEE 2025-11
CLCK	12/17/2025	OCLC ONLINE COMPUTER LIBRARY CENTER	892.71	WEB DEWEY SUBSCRIPTION 2-9 USE
CLCK	12/17/2025	PACE ENGINEERS INC	6,520.00	Design and specifications, pre
CLCK	12/17/2025	PARRA PARDO, MAXIMILIANO	11,245.00	WX - CHRP/RG
CLCK	12/17/2025	PARRA PARDO, MAXIMILIANO	3,489.45	DOE BIL
CLCK	12/17/2025	PARRA PARDO, MAXIMILIANO	284.00	ECHO
CLCK	12/17/2025	PARRA PARDO, MAXIMILIANO	4,428.00	ECHO H&S
CLCK	12/17/2025	PARROTT CREEK CHILD & FAMILY SERVICES	3,750.00	Alcohol and Dependency Recover
CLCK	12/17/2025	PBZ INC	8,995.40	T32M-S Element 2-Leg/2-Stage
CLCK	12/17/2025	PBZ INC	719.63	Surcharge
CLCK	12/17/2025	PERFORMANCE INSULATION & ENERGY SERVICES	800.00	DOE BIL
CLCK	12/17/2025	PERFORMANCE INSULATION & ENERGY SERVICES	1,000.00	DOE BIL H&S
CLCK	12/17/2025	PERFORMANCE INSULATION & ENERGY SERVICES	6,565.05	ECHO
CLCK	12/17/2025	PERFORMANCE INSULATION & ENERGY SERVICES	3,367.00	ECHO H&S
CLCK	12/17/2025	PERFORMANCE INSULATION & ENERGY SERVICES	5,799.00	LIHEAP
CLCK	12/17/2025	PERFORMANCE INSULATION & ENERGY SERVICES	468.60	DOE BIL
CLCK	12/17/2025	PERFORMANCE INSULATION & ENERGY SERVICES	1,000.00	DOE BIL H&S
CLCK	12/17/2025	PERFORMANCE INSULATION & ENERGY SERVICES	9,682.00	ECHO
CLCK	12/17/2025	PERFORMANCE INSULATION & ENERGY SERVICES	5,890.00	ECHO H&S
CLCK	12/17/2025	PERFORMANCE INSULATION & ENERGY SERVICES	536.00	LIHEAP
CLCK	12/17/2025	PINNACLE ARCHITECTURE INC	8,829.41	RFP#2024-76 Sunnyside Health C
CLCK	12/17/2025	PINNACLE ARCHITECTURE INC	1,959.64	Amendment #1 - updated scope o
CLCK	12/17/2025	PNW LOCATING LLC	3,218.75	On-Call Utility Locating
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	58,877.00	82 OEAP 26

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	79,145.00	113 OEAP 26
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	39,525.00	53 OEAP 26
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	173.52	PGE
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	13,997.81	pge
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	26.03	pge
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	12/17/2025	PORTLAND GENERAL ELECTRIC CO INC	1,314.66	pge
CLCK	12/17/2025	PORTLAND VALUATION GROUP INC	2,200.00	FITKIN APPRAISAL
CLCK	12/17/2025	PROJECT QUEST	13,650.69	Wellness, Integrity, and Susta
CLCK	12/17/2025	PURITY NYAMBURA KAMAU	967.00	purity supreme care home-toby
CLCK	12/17/2025	RAPID RESPONSE BIO CLEAN INC	921.28	As-Needed Transportation Maint
CLCK	12/17/2025	REDWOOD TOXICOLOGY LAB INC	1,300.00	Residential Services 100-21030
CLCK	12/17/2025	RELX INC	3,156.00	Lexis Nexus Subscription 7/1/2
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	107.12	UA
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,638.00	RENT
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	194.38	UA
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,638.00	RENT
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	111.13	UA
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,638.00	RENT
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	667.44	RENT
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	714.00	RENT
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	111.13	UA
CLCK	12/17/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	374.00	RENT
CLCK	12/17/2025	ROBERT HALF INC	1,510.37	FY26 Monica Kdep Jin - Custome
CLCK	12/17/2025	ROBERT HALF INC	1,194.60	FY 2025-26 Jonathan Hoffnagle-
CLCK	12/17/2025	ROBERT HALF INC	967.25	FY26 Breanna Newbill - Custome
CLCK	12/17/2025	ROBERT HALF INC	1,460.00	FY26 Penelope Harvey - Custome
CLCK	12/17/2025	ROBERT HALF INC	796.40	FY26 Kim Whisman- Customer Ser
CLCK	12/17/2025	ROBERT HALF INC	1,413.61	FY 26 Scott Grunewald - Custom
CLCK	12/17/2025	ROSE CITY CONTRACTING INC	1,885.00	Quarterly Maintenance for Coll
CLCK	12/17/2025	SAFECHECKS INC	1,574.22	MMP/SHS
CLCK	12/17/2025	SAHNI, RITU	398.61	Emergency Medical Director Ser
CLCK	12/17/2025	SAHNI, RITU	9,341.12	Emergency Medical Director Ser
CLCK	12/17/2025	SAHNI, RITU	9,807.42	Emergency Medical Director Ser
CLCK	12/17/2025	SCHUESSLER, DAVID J LPC PC	6,300.00	FY25/26 Outpatient sex offende
CLCK	12/17/2025	SHI INTERNATIONAL CORP	46,624.00	Acuity V5 Hybrid Support 171-2
CLCK	12/17/2025	SHI INTERNATIONAL CORP	14,043.15	Acuity V5 Hybrid Support 171-2
CLCK	12/17/2025	SHI INTERNATIONAL CORP	9,363.36	Acuity V5 Hybrid Support 66-17

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/17/2025	STANDARD INSURANCE CO INC	282,837.60	NOVEMBER 2025 PFML CONTRIBUTIO
CLCK	12/17/2025	STANDARD INSURANCE CO INC	23,909.07	DECEMBER 2025 ABSENCE FEES
CLCK	12/17/2025	STANDARD INSURANCE CO INC	37,114.41	NOVEMBER 2025 PREMIUM PAYMENT
CLCK	12/17/2025	SWARCO MCCAIN INC	2,660.00	2025 - Traffic Signal Supplies
CLCK	12/17/2025	SYSCO PORTLAND INC	842.65	Janitorial Supplies
CLCK	12/17/2025	SYSCO PORTLAND INC	3,173.85	Jail Food
CLCK	12/17/2025	SYSCO PORTLAND INC	85.50	Program Materials & Supplies
CLCK	12/17/2025	T AUSTEN INVESTMENTS LLC	3,402.33	Vehicle ID: 194135 -2019 DODG
CLCK	12/17/2025	TEC EQUIPMENT INC	285,088.00	(4) 2025 Volvo VHD83B3000 Dump
CLCK	12/17/2025	THOMAS, ALEX WILLIAM	660.00	alex thomas supplier ltm oct i
CLCK	12/17/2025	TRANSCENDING HOPE	11,677.95	Community Peer Delivered Servi
CLCK	12/17/2025	TRANSCENDING HOPE	31,319.93	Amendment #1 to Contract 15010
CLCK	12/17/2025	TRANSCENDING HOPE	21,776.69	Community Peer Delivered Servi
CLCK	12/17/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	612.00	Customer: E1440010
CLCK	12/17/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	9,394.78	trimet INV000074270-dec 25 pas
CLCK	12/17/2025	TV 180 LP	1,497.00	RENT
CLCK	12/17/2025	TV 180 LP	1,544.00	RENT
CLCK	12/17/2025	TV 180 LP	1,497.00	RENT
CLCK	12/17/2025	TV 180 LP	1,544.00	RENT
CLCK	12/17/2025	TYREE OIL INC	3,631.77	Cardlock fuel services per con
CLCK	12/17/2025	TYREE OIL INC	1,963.79	Cardlock fuel services per con
CLCK	12/17/2025	TYREE OIL INC	3,263.82	Cardlock fuel services per con
CLCK	12/17/2025	UNIFIRST CORP	274.02	Term: May 1, 2025-June 30, 202
CLCK	12/17/2025	UNIFIRST CORP	104.28	Trm: May 1, 2025-June 30, 2026
CLCK	12/17/2025	UNIFIRST CORP	312.89	UNIFIRST
CLCK	12/17/2025	US BANK NATIONAL ASSOCIATION	160,021.69	
CLCK	12/17/2025	US BANK NATIONAL ASSOCIATION	28,141.44	
CLCK	12/17/2025	US SIGNAL COMPANY LLC	700.00	DATA CENTERS
CLCK	12/17/2025	VIGILNET AMERICA	1,449.00	Technology Based Offender Moni
CLCK	12/17/2025	WACHANOS MEDIA	3,200.00	ClackCo TV Video Production On
CLCK	12/17/2025	WONG, STEVEN Y	2,950.00	RENT
CLCK	12/17/2025	WONG, STEVEN Y	50.00	LF
CLCK	12/17/2025	WONG, STEVEN Y	2,950.00	RENT
CLCK	12/17/2025	WONG, STEVEN Y	50.00	LF
CLCK	12/17/2025	WONG, STEVEN Y	1,500.00	RENT
CLCK	12/19/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	77,057.52	irmt contributions from 12/19/
CLCK	12/19/2025	NAVIA BENEFIT SOLUTIONS	75,926.61	Flexible Spending Account Empl
CLCK	12/19/2025	PROVIDENCE HEALTH PLAN INC	678,992.28	PROVIDENCE WEEKLY CLAIMS
CLCK	12/19/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO	646,997.72	general/housing
CLCK	12/22/2025	ACTOR LLC	1,650.00	RENT
CLCK	12/22/2025	ALANO CLUB OF PORTLAND	4,935.58	CareOregon Nalaxone
CLCK	12/22/2025	ALTRAMAR MHC LLC	706.00	RENT
CLCK	12/22/2025	ALTRAMAR MHC LLC	50.00	LF
CLCK	12/22/2025	ALTRAMAR MHC LLC	706.00	RENT
CLCK	12/22/2025	ALTRAMAR MHC LLC	50.00	LF
CLCK	12/22/2025	ALTRAMAR MHC LLC	748.00	RENT
CLCK	12/22/2025	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	12/22/2025	ASD SPECIALTY HEALTHCARE LLC	301.63	CONTRACEPTIVE SUPPLIES
CLCK	12/22/2025	ASD SPECIALTY HEALTHCARE LLC	301.63	CONTRACEPTIVE SUPPLIES
CLCK	12/22/2025	BIGFOOT MHP LLC	762.90	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/22/2025	BIGFOOT MHP LLC	770.00	RENT
CLCK	12/22/2025	BIGFOOT MHP LLC	770.00	RENT
CLCK	12/22/2025	BIGFOOT MHP LLC	770.00	RENT
CLCK	12/22/2025	BIGFOOT MHP LLC	770.00	RENT
CLCK	12/22/2025	BLACKSTONE AUDIO INC	322.35	FY 2025-26 - Oak Lodge CDs and
CLCK	12/22/2025	BLACKSTONE AUDIO INC	253.96	FY 2025-26 - Gladstone CDs & A
CLCK	12/22/2025	BOULDER GARDENS LIMITED PARTNERSHIP	1,067.00	RENT
CLCK	12/22/2025	BROWN & BROWN INSURANCE SERVICES INC	45,791.00	FY 26 Insurance brokerage and
CLCK	12/22/2025	CANBY UTILITY BOARD	6,755.00	18 LIHEAP 26
CLCK	12/22/2025	CANBY UTILITY BOARD	3,550.00	10 LIHEAP 26
CLCK	12/22/2025	CASCADE BIOMEDICAL SERVICES INC	725.00	MEDICAL EQUIPMENT MAINTENANCE
CLCK	12/22/2025	CATALYST INVESTMENT REAL ESTATE	1,118.00	RENT
CLCK	12/22/2025	CHINESE FRIENDSHIP ASSOCIATION OF PORTL	2,000.00	sunrise community coalition sp
CLCK	12/22/2025	CHOWN INC	4,471.30	Invoice 392240.02 & 950925 , 9
CLCK	12/22/2025	CITY OF PORTLAND	1,199.00	RENT
CLCK	12/22/2025	CITY OF PORTLAND	1,199.00	RENT
CLCK	12/22/2025	CITY OF SHERWOOD	1,735.50	CUSTOM CROSS CONNECT
CLCK	12/22/2025	CITY OF WILSONVILLE	5,530.59	On-Demand Transportation Servi
CLCK	12/22/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	19,202.91	UNION DUES
CLCK	12/22/2025	CLACKAMAS COMMUNITY COLLEGE	1,170.00	STATE OF THE COUNTY EVENT
CLCK	12/22/2025	CLACKAMAS INVESTMENT CO LLC	1,122.99	RENT
CLCK	12/22/2025	CLACKAMAS INVESTMENT CO LLC	1,395.00	RENT
CLCK	12/22/2025	CLACKAMAS INVESTMENT CO LLC	60.00	UA
CLCK	12/22/2025	CLACKAMAS INVESTMENT CO LLC	75.00	LF
CLCK	12/22/2025	CLACKAMAS INVESTMENT CO LLC	1,395.00	RENT
CLCK	12/22/2025	CODA INC	6,372.67	FY 2025-26 - Opioid Settlement
CLCK	12/22/2025	COLUMBIACARE SERVICES INC	6,672.60	36047 - Residential Treatment
CLCK	12/22/2025	COMMUNITY ACTION PARTNERSHIP OF OREGON	11,679.00	CAPO FEES
CLCK	12/22/2025	CR LAKE CREST COMMUNITES LLC	1,235.00	DEP
CLCK	12/22/2025	CR LAKE CREST COMMUNITES LLC	223.00	RENT
CLCK	12/22/2025	CR LAKE CREST COMMUNITES LLC	550.00	DEP
CLCK	12/22/2025	CR LAKE CREST COMMUNITES LLC	997.42	RENT
CLCK	12/22/2025	CR LAKE CREST COMMUNITES LLC	32.26	UA
CLCK	12/22/2025	CREEKSIDE ENTERPRISES	580.00	yearly maint for Brooks & Jail
CLCK	12/22/2025	CRP/FPC MAPLE LANE APARTMENTS VENTURE LL	1,029.68	RENT
CLCK	12/22/2025	CRP/FPC MAPLE LANE APARTMENTS VENTURE LL	12.90	UA
CLCK	12/22/2025	CRP/FPC MAPLE LANE APARTMENTS VENTURE LL	318.06	FEES
CLCK	12/22/2025	CRP/FPC MAPLE LANE APARTMENTS VENTURE LL	38.71	FEES
CLCK	12/22/2025	CRP/FPC MAPLE LANE APARTMENTS VENTURE LL	1,995.00	DEP
CLCK	12/22/2025	DEBRA MATTHEWS	545.00	1 LIHEAP 26
CLCK	12/22/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	24,865.00	FOOD CONTRACT
CLCK	12/22/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	540.00	POOLS/SPAS
CLCK	12/22/2025	DYCOM INDUSTRIES INC	233,708.20	BID#2024-35 CBX Marmot Project
CLCK	12/22/2025	DZA PLLC	7,500.00	Medicare Rprt
CLCK	12/22/2025	EASTON RIDGE LLC	1,283.00	DEP
CLCK	12/22/2025	EASTON RIDGE LLC	911.00	RENT
CLCK	12/22/2025	EASTON RIDGE LLC	1,535.00	DEP
CLCK	12/22/2025	EASTON RIDGE LLC	1,337.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				Emocha Sub through 2027
CLCK	12/22/2025	EMOCHA MOBILE HEALTH INC	660.00	Amend
CLCK	12/22/2025	FLT EQUITY LLC	1,250.00	RENT
CLCK	12/22/2025	FULLER COMMONS LLC	1,325.00	CLIENT RENT
CLCK	12/22/2025	FULLER COMMONS LLC	100.00	CLIENT UTILITIES
CLCK	12/22/2025	FULLER COMMONS LLC	75.00	CLIENT LATE FEE
CLCK	12/22/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,100.00	RENT
CLCK	12/22/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	12/22/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	12/22/2025	GEP XI HEATHERBRAE LLC	1,476.00	RENT
CLCK	12/22/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	12/22/2025	GRAVES, KIMBERLY	950.54	PRO TEM FOR EVICTIONS OCT 25
CLCK	12/22/2025	HARR PROPERTIES	1,169.00	RENT
CLCK	12/22/2025	HENLEY PLACE LLC	1,487.00	RENT
CLCK	12/22/2025	HOBART OIL COMPANY	750.00	1 LIHEAP 26
CLCK	12/22/2025	I3LOGIX INC	5,124.36	Ballot Tracking Services 25-26
CLCK	12/22/2025	IRON TRIBE NETWORK	300.00	CLIENT SECURITY DEPOSIT
CLCK	12/22/2025	IRON TRIBE NETWORK	600.00	CLIENT RENT JAN
CLCK	12/22/2025	IRON TRIBE NETWORK	600.00	CLIENT RENT FEB
CLCK	12/22/2025	JAZZY FUTURE LLC	86.00	RENT
CLCK	12/22/2025	JAZZY FUTURE LLC	1,665.00	RENT
CLCK	12/22/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	12/22/2025	JAZZY FUTURE LLC	83.00	UA
CLCK	12/22/2025	JAZZY FUTURE LLC	1,665.00	RENT
CLCK	12/22/2025	JOHNSON MARK LLC	598.25	Amanda Bell 24CV06875
CLCK	12/22/2025	KEARNS & WEST INC	10,882.88	Sunrise Corridor Consulting
CLCK	12/22/2025	KHAL, ANIS	7,395.00	ECHO
CLCK	12/22/2025	KHAL, ANIS	1,000.00	DOE
CLCK	12/22/2025	KOINTV	4,680.00	LODGING FALL 2025
CLCK	12/22/2025	LEXISNEXIS RISK DATA MGMT INC	2,343.25	ONE YEAR RENEWAL OF LEXISNEXIS
CLCK	12/22/2025	LOGEIS WEST LINN/OLIVIER LOGEIS	1,450.00	RENT
CLCK	12/22/2025	LOGEIS WEST LINN/OLIVIER LOGEIS	193.81	UA
CLCK	12/22/2025	LOOMIS, JOSEPH	904.94	Reimbursement of Retiree Insur
CLCK	12/22/2025	MAGNET FORENSICS LLC	21,805.00	Software licensing; GrayKey Li
CLCK	12/22/2025	MAPLE OC LIMITED PARTNERSHIP	1,819.00	RENT
CLCK	12/22/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	12/22/2025	MAPLE OC LIMITED PARTNERSHIP	1,819.00	RENT
CLCK	12/22/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	12/22/2025	MARION COUNTY	16,895.00	FY25-26 GUAR-JCPBASE
CLCK	12/22/2025	MARION COUNTY	16,895.00	FY25-26 GUAR-JCPDVRT
CLCK	12/22/2025	MARVIN HOLLINGSWORTH	560.00	1 LIHEAP 26
CLCK	12/22/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SC	22.81	IDCP SUPPLIES
CLCK	12/22/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SC	12,881.30	MEDICAL SUPPLIES
CLCK	12/22/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SC	273.90	IDCP SUPPLIES
CLCK	12/22/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SC	484.84	IDCP SUPPLIES
CLCK	12/22/2025	MERINA, TAMMI	1,437.37	Reimbursement of Retiree Insur
CLCK	12/22/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	12/22/2025	MORELAND, JAMES	3,318.00	Refund 2025-044 / Project #599
CLCK	12/22/2025	NBP CAPITAL LLC	1,659.00	RENT
CLCK	12/22/2025	NBP CAPITAL LLC	145.56	UA
CLCK	12/22/2025	NBP CAPITAL LLC	1,483.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/22/2025	NBP CAPITAL LLC	1,105.00	RENT
CLCK	12/22/2025	NORTHWEST NATURAL GAS CO	871.00	3 LIHEAP 26
CLCK	12/22/2025	OAK GROVE LLC	993.75	RENT
CLCK	12/22/2025	OAK GROVE LLC	1,420.00	RENT
CLCK	12/22/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	12/22/2025	OREGON COMMUNITY WAREHOUSE	400.00	FURNITURE WAREHOUSE ACCESS
CLCK	12/22/2025	OREGON COMMUNITY WAREHOUSE	400.00	ROGER-VILLICANA COMMUNITY WARE
CLCK	12/22/2025	OREGON CRIMINAL JUSTICE COMMISSION	558,916.66	Return of Unspent OBH Deflecti
CLCK	12/22/2025	OREGON CRIMINAL JUSTICE COMMISSION	13,569.68	Return of Unspent Organized Re
CLCK	12/22/2025	OREGON DEPARTMENT OF TRANSPORTATION	880.33	ODOT POWER
CLCK	12/22/2025	OREGON DEPARTMENT OF TRANSPORTATION	266.36	ODOT MAINTENANCE
CLCK	12/22/2025	OREGON STATE ASSN OF COUNTY ASSESSORS	3,385.00	conference registration
CLCK	12/22/2025	OREGON STATE HUMAN SERVICES DEPT	49,000.00	12/15/25 TCM MATCH PAYMENT
CLCK	12/22/2025	OREGON STATE REVENUE DEPT	212.15	Michael B Monahan
CLCK	12/22/2025	OREGON STATE REVENUE DEPT	443.17	Karina Cruz Cruz
CLCK	12/22/2025	OREGON STATE REVENUE DEPT	306.81	Andreina Navarro San
CLCK	12/22/2025	OREGON STATE REVENUE DEPT	335.21	Laren Michele Haney
CLCK	12/22/2025	OVERLOOK POINTE LLC	1,323.00	RENT
CLCK	12/22/2025	OVERLOOK POINTE LLC	1,326.00	RENT
CLCK	12/22/2025	OVERLOOK POINTE LLC	1,246.00	RENT
CLCK	12/22/2025	PALINDROME LENTS LIMITED PARTNERSHIP	896.00	RENT
CLCK	12/22/2025	PORAC LEGAL DEFENSE FUND	588.00	LDF 3RD QUARTER FY26
CLCK	12/22/2025	POST FOX POINTE LLC	1,546.00	RENT
CLCK	12/22/2025	POST FOX POINTE LLC	100.00	LF
CLCK	12/22/2025	POST FOX POINTE LLC	1,546.00	RENT
CLCK	12/22/2025	POST FOX POINTE LLC	100.00	LF
CLCK	12/22/2025	POST FOX POINTE LLC	829.35	RENT
CLCK	12/22/2025	POST FOX POINTE LLC	86.65	RENT
CLCK	12/22/2025	POST FOX POINTE LLC	1,546.00	RENT
CLCK	12/22/2025	POST FOX POINTE LLC	100.00	LF
CLCK	12/22/2025	POST FOX POINTE LLC	1,546.00	RENT
CLCK	12/22/2025	POST FOX POINTE LLC	100.00	LF
CLCK	12/22/2025	PRESSEL, RANDY	635.50	25-0024352:BIOCLEAN
CLCK	12/22/2025	PRESSEL, RANDY	481.80	25-24158: rv tow
CLCK	12/22/2025	PRESSEL, RANDY	607.00	25-024647: rv tow
CLCK	12/22/2025	PROPM, INC	2,214.00	RENT
CLCK	12/22/2025	PROPM, INC	1,394.00	RENT
CLCK	12/22/2025	PURE OPERATING LLC	2,390.00	RENT
CLCK	12/22/2025	PURE OPERATING LLC	1,271.00	RENT
CLCK	12/22/2025	PURE OPERATING LLC	1,886.00	RENT
CLCK	12/22/2025	RADLER WHITE PARKS & ALEXANDER LLP	1,530.91	OAK LODGE & COMMUNITY PARK CON
CLCK	12/22/2025	RASTETTER, KATHLEEN	2,163.09	PRO TEM
CLCK	12/22/2025	RED HILLS CONSTRUCTION INC	3,633.00	Refund / Heritage Crest / #463
CLCK	12/22/2025	REGENCY PARK ASSOCIATES LLC	1,517.00	RENT
CLCK	12/22/2025	RENT PRO PDX PROPERTY MANAGEMENT AND CO	1,675.00	RENT
CLCK	12/22/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,033.00	RENT
CLCK	12/22/2025	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	12/22/2025	RJL HOLDINGS LLC	100.00	UA
CLCK	12/22/2025	RJL HOLDINGS LLC	1,349.00	RENT
CLCK	12/22/2025	SANCHEZ, ELIZABETH	631.50	TRANSLATION SERVICE
CLCK	12/22/2025	SANCHEZ, ELIZABETH	6.75	IDCP INTERPRETATION

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/22/2025	SANCHEZ, ELIZABETH	150.00	TRANSLATION SERVICE
CLCK	12/22/2025	SEQUOIA EQUITIES INC AS TRUSTEE	1,623.50	Z0145-25 VOID, RETAIN 25%
CLCK	12/22/2025	SHOOP, TREVOR	756.00	REFUND
CLCK	12/22/2025	STAUFFENBERG, MICHELE T	2,000.00	FY 2025/26- Assistant County M
CLCK	12/22/2025	SUNNYSIDE LLC	1,155.00	RENT
CLCK	12/22/2025	SUNNYSIDE LLC	75.00	LF
CLCK	12/22/2025	SUNNYSIDE LLC	1,155.00	RENT
CLCK	12/22/2025	SUNNYSIDE LLC	75.00	LF
CLCK	12/22/2025	SUNNYSIDE LLC	1,155.00	RENT
CLCK	12/22/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,424.00	DEP
CLCK	12/22/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,378.06	RENT
CLCK	12/22/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	300.00	FEES
CLCK	12/22/2025	THE 4TH DIMENSION RECOVERY CENTER	5,723.25	Opioid Settlement Grant
CLCK	12/22/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	12/22/2025	US DEPARTMENT OF AGRICULTURE	7,083.57	Cooperative Agreement No: 25-7
CLCK	12/22/2025	WALTER E NELSON CO INC	810.93	FY25/26 Janitorial Supplies fo
CLCK	12/22/2025	WALTER E NELSON CO INC	56.19	Janitorial Supplies
CLCK	12/22/2025	WALTER E NELSON CO INC	204.09	FY25/26 Janitorial Supplies fo
CLCK	12/22/2025	WATERWAYS CONSULTING INC	5,962.45	Contract# 9951 for Upper Board
CLCK	12/22/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	12/22/2025	WILLAMETTE GLASS INC	1,622.00	Replace cracked window Room 23
CLCK	12/22/2025	WILSON, BEVERLY	782.40	BEVERLY WILSON SUPPLIER LTM NO
CLCK	12/22/2025	WONDER INTERMEDIARY HOLDING CORP	44,185.00	FY 25-26- 2023 - 78 - Clackama
CLCK	12/22/2025	WONDER INTERMEDIARY HOLDING CORP	8,432.50	FY 25-26- 2023 - 78 - Clackama
CLCK	12/22/2025	YARDS PHASE C LIMITED PARTNERSHIP	1,200.00	RENT
CLCK	12/24/2025	115TH CIRCLE LLC	1,788.00	RENT
CLCK	12/24/2025	ABCO CONTRACTORS INC	15,000.00	TSB Wash Rack Installation of
CLCK	12/24/2025	AC SCHOMMER & SONS INC	42,443.15	Amendment #1 - Change Order Wo
CLCK	12/24/2025	AC SCHOMMER & SONS INC	(2,122.16)	Retainage
CLCK	12/24/2025	ADK VENTURES LLC	1,512.00	RENT
CLCK	12/24/2025	ADVANCED MAGAZINE PUBLISHERS INC	6,500.00	EXTENDED REACH/LOCAL SITE INV
CLCK	12/24/2025	ADVANCED MAGAZINE PUBLISHERS INC	1,500.00	canby chamber local site/digit
CLCK	12/24/2025	ADVANCED MAGAZINE PUBLISHERS INC	6,500.00	EXTENDED REACH NETWORK/LOCAL S
CLCK	12/24/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	3,386.59	Temporary Medical Staffing Ser
CLCK	12/24/2025	AIRGAS USA LLC	729.17	OXYGEN / NITROGEN / NO2
CLCK	12/24/2025	AIRGAS USA LLC	591.79	OXYGEN / NITROGEN / NO2
CLCK	12/24/2025	AIRGAS USA LLC	261.31	OXYGEN / NITROGEN / NO2
CLCK	12/24/2025	ALERT MEDIA INC	25,000.00	Employee Safety Monitoring 12/
CLCK	12/24/2025	ANT FARM INC	1,508.18	Spanish Question, Persuade and
CLCK	12/24/2025	ASSIST	18,878.08	FY 25/26 Benefits Recovery
CLCK	12/24/2025	ASSIST	17,102.00	FY 25/26 Benefits Recovery
CLCK	12/24/2025	AXON ENTERPRISE INC	264,868.10	Body worn camera/fleet bundle1
CLCK	12/24/2025	AXON ENTERPRISE INC	26,611.90	Body worn camera/fleet bundle1
CLCK	12/24/2025	AYIN HEALTH SOLUTIONS INC	1,333.00	Third party administrator serv
CLCK	12/24/2025	AYIN HEALTH SOLUTIONS INC	13,392.99	WIRE 12/15/25
CLCK	12/24/2025	B & L PROPERTIES INC	536.00	CAR WASH NOVEMBER
CLCK	12/24/2025	BASIC TRAINING LLC	1,680.00	RFQ 2025-06- CPR and blood bor

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/24/2025	BLUESUN INC	1,967.20	Inv 46045 WE 11.22.2025
CLCK	12/24/2025	BLUESUN INC	1,967.20	Inv 45840 WE 11.01.2025
CLCK	12/24/2025	BLUESUN INC	1,967.20	Inv 45939 WE 11.08.2025
CLCK	12/24/2025	BLUESUN INC	1,942.61	Inv 46017 WE 11.15.2025
CLCK	12/24/2025	BRIDGES TO CHANGE	2,500.00	Supportive Housing
CLCK	12/24/2025	BROADWAY CAB LLC	1,346.38	Transportation Services
CLCK	12/24/2025	BURSON, YVONNE	250.00	LF
CLCK	12/24/2025	BURSON, YVONNE	100.00	RENT
CLCK	12/24/2025	BURSON, YVONNE	250.00	LF
CLCK	12/24/2025	BURSON, YVONNE	1,380.00	RENT
CLCK	12/24/2025	BURSON, YVONNE	250.00	LF
CLCK	12/24/2025	BURSON, YVONNE	2,600.00	RENT
CLCK	12/24/2025	BURSON, YVONNE	250.00	LF
CLCK	12/24/2025	BURSON, YVONNE	2,420.00	RENT
CLCK	12/24/2025	CALDERA APARTMENTS LLC	1,759.00	RENT
CLCK	12/24/2025	CANOPY WELLBEING	9,418.20	December 2025 - Invoice 27579
CLCK	12/24/2025	CASCADE AIDS PROJECT	8,550.09	FY2026-HIV/STI FEDERAL FUNDS
CLCK	12/24/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	2,997.70	36018 -Residential Treatment S
CLCK	12/24/2025	CDR LABOR LAW, LLC	5,767.00	Human Resource consultation se
CLCK	12/24/2025	CDR LABOR LAW, LLC	12,537.50	Amendment 1
CLCK	12/24/2025	CDR LABOR LAW, LLC	876.00	Human Resource consultation se
CLCK	12/24/2025	CDR LABOR LAW, LLC	19,116.00	Amendment 1
CLCK	12/24/2025	CDW GOVERNMENT LLC	7,410.12	Part # LM-VA-3000-ENP KEMP Ent
CLCK	12/24/2025	CDW GOVERNMENT LLC	6,073.75	Part # SERV-NES-EXP-R Tenable
CLCK	12/24/2025	CDW GOVERNMENT LLC	403.63	Part # TECH-SUP-ADV-R Tenable
CLCK	12/24/2025	CDW GOVERNMENT LLC	(0.02)	Credit Memo #AH23V7B
CLCK	12/24/2025	CDW GOVERNMENT LLC	4,010.19	RTG NETWORK MONITORING SOFTWARE
CLCK	12/24/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY	15,150.00	FY 2025-26 Child Abuse Medical
CLCK	12/24/2025	CITY OF GLADSTONE	1,140.00	FY 2025-26 STIF Formula – 3.4
CLCK	12/24/2025	CITY OF LAKE OSWEGO	2,570.00	STIF Formula – 3.4 CC Speciali
CLCK	12/24/2025	CITY OF OREGON CITY	30,825.59	FY25/26 SSCC
CLCK	12/24/2025	CLACKAMAS WOMENS SERVICES	50,744.04	October 1, 2024-September 30,
CLCK	12/24/2025	CLOUDMED	569.00	FY 2025-26 340B Referral Capt
CLCK	12/24/2025	COMPHEALTH MEDICAL STAFFING INC	4,755.40	Physician Assistants and Nurse
CLCK	12/24/2025	CONSOR NORTH AMERICA INC	1,665.00	Pavement Design and Inspection
CLCK	12/24/2025	CONSOR NORTH AMERICA INC	126.00	Pavement Design and Inspection
CLCK	12/24/2025	CONSOR NORTH AMERICA INC	126.00	Pavement Design and Inspection
CLCK	12/24/2025	CONSOR NORTH AMERICA INC	44,008.10	Amendment #8 - Construction Ph
CLCK	12/24/2025	CONSOR NORTH AMERICA INC	115,213.20	Sunnyside Rd & 142nd ADA F
CLCK	12/24/2025	CONSOR NORTH AMERICA INC	44,145.50	Amendment #6 - Additional Cons
CLCK	12/24/2025	CONSOR NORTH AMERICA INC	30,282.70	Amendment # 2 - Construction P
CLCK	12/24/2025	COOPERS CHASE LLC	1,397.00	RENT
CLCK	12/24/2025	CORVEL CORPORATION	17,035.23	check register 12/7-12/13/25
CLCK	12/24/2025	CORVEL CORPORATION	1,874.20	corvel monthly inv M0200096688
CLCK	12/24/2025	CROWN POINT QOZB I LLC	835.00	RENT
CLCK	12/24/2025	DARTAM LLC	1,419.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/24/2025	DAVID EVANS & ASSOC	9,791.96	RFP#2024-92 Trolly Trail Green
CLCK	12/24/2025	DIERINGER'S PROPERTIES, INC	951.00	RENT
				Oregon
CLCK	12/24/2025	DKS ASSOCIATES INC	6,206.25	Trail Elementary RRFB P
CLCK	12/24/2025	DO GOOD MULTNOMAH	30,680.36	FY 2025-26-Houseless Services
CLCK	12/24/2025	DPI STAFFING INC	1,486.00	Temporary Staffing Services -A
CLCK	12/24/2025	DPI STAFFING INC	1,367.12	Temporary Staffing Services -
CLCK	12/24/2025	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC	6,166.02	Community Peer Delivered Servi
CLCK	12/24/2025	EAGLE ELSNER INC	44,909.58	BID#2024-70 ARPA Arndt Rd and
CLCK	12/24/2025	EAGLE ELSNER INC	(2,245.48)	Retainage
CLCK	12/24/2025	EDISON, MICHELLE	692.04	MICHELLE EDISON SUPPLIER LTM D
CLCK	12/24/2025	EM ARCHITECTURE LLC	875.00	Amendment #5 - Additional Arch
CLCK	12/24/2025	EMELE HIBDON	1,833.00	Public Relations Services
CLCK	12/24/2025	EMERY & SONS CONSTRUCTION GROUP LLC	1,171,609.77	BID# 2023-90 Jennings OR99E AR
CLCK	12/24/2025	EMERY & SONS CONSTRUCTION GROUP LLC	61,820.00	Amendment 1 Additional Asphalt
CLCK	12/24/2025	EMERY & SONS CONSTRUCTION GROUP LLC	(61,671.50)	Retainage
CLCK	12/24/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	1,688.00	Noyer Creek (242nd Ave) Culver
CLCK	12/24/2025	ESO SOLUTIONS INC	3,978.27	January 1, 2025 - December 31,
CLCK	12/24/2025	ESO SOLUTIONS INC	423.74	iOS application to ESO EHR
CLCK	12/24/2025	ESO SOLUTIONS INC	89.04	January 1, 2025 - December 31,
CLCK	12/24/2025	ESO SOLUTIONS INC	62,213.03	January 1, 2026 - December 31,
CLCK	12/24/2025	EXTREME PRODUCTS	750.00	As needed armor and uniform it
CLCK	12/24/2025	EXTREME PRODUCTS	506.75	As needed armor and uniform it
CLCK	12/24/2025	EXTREME PRODUCTS	315.00	As needed armor and uniform it
CLCK	12/24/2025	EXTREME PRODUCTS	225.00	As needed armor and uniform it
CLCK	12/24/2025	EXTREME PRODUCTS	1,182.00	As needed armor and uniform it
CLCK	12/24/2025	EXTREME PRODUCTS	956.25	As needed armor and uniform it
CLCK	12/24/2025	EXTREME PRODUCTS	539.50	As needed armor and uniform it
CLCK	12/24/2025	FEDERATION OF OREGON PAROLE &	945.00	UD11 FOPPO Union Dues
CLCK	12/24/2025	FIRST RESPONDER PSYCHOLOGY	125.00	Peer mental health support FY2
CLCK	12/24/2025	FIRST RESPONDER PSYCHOLOGY	1,300.00	Peer mental health support FY2
CLCK	12/24/2025	FITZ ENTERPRISES INC	640.00	1 LIHEAP 26
CLCK	12/24/2025	FOLKTIME INC	24,064.25	July 2025 - June 2026
CLCK	12/24/2025	FOLKTIME INC	8,597.71	Peer Delivered Services Aid an
CLCK	12/24/2025	FOLKTIME INC	17,020.63	July 2025-June 2026
CLCK	12/24/2025	FOLKTIME INC	5,977.84	Peer Services thorough 12/31/20
CLCK	12/24/2025	FOLKTIME INC	26,081.84	MCRT Peer Delivered Services
CLCK	12/24/2025	FOLKTIME INC	8,301.01	Peer Delivered Services throug
CLCK	12/24/2025	FOLKTIME INC	6,957.61	Community Peer Delivered Servi
				FY 2026 - 000223212
CLCK	12/24/2025	FORA HEALTH INC	159,778.91	Recovery C
CLCK	12/24/2025	FREE ON THE OUTSIDE INC	2,750.00	CLIENT RENT
CLCK	12/24/2025	FREE ON THE OUTSIDE INC	3,950.00	IMPACTS CLIENT RENT
CLCK	12/24/2025	GALT FOUNDATION	619.45	Temporary Staffing Services -
CLCK	12/24/2025	GARITTY, OWEN	1,440.00	FY 2025/2026-SEO Management
CLCK	12/24/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	12/24/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	12/24/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	12/24/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	12/24/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	12/24/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/24/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,533.00	RENT
CLCK	12/24/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,447.00	RENT
CLCK	12/24/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	50.00	LF
CLCK	12/24/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,447.00	RENT
CLCK	12/24/2025	GREENRIDGE ASSOCIATES LLC	1,792.00	RENT
CLCK	12/24/2025	HARPER HOUF PETERSON RIGHELLIS INC	22,313.68	Contract# 7547 for RFP#2022-71
CLCK	12/24/2025	HARPER HOUF PETERSON RIGHELLIS INC	81,737.42	Contract# 7547 for RFP#2022-71
CLCK	12/24/2025	HARPER HOUF PETERSON RIGHELLIS INC	17,867.81	ROW Services
CLCK	12/24/2025	HATHAWAY COURT LLC	1,430.00	RENT
CLCK	12/24/2025	HAWORTH, TERRI G	670.00	SCP STIPEND
CLCK	12/24/2025	HERRERA, GAYE	1,676.00	RENT
CLCK	12/24/2025	HOODLAND SENIOR CENTER	6,637.90	FY 2025-26 STIF Formula – 3.4
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	963.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	963.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	963.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	963.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	963.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	963.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	963.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	963.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	963.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	613.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,511.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	735.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	721.00	RENT
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	8,525.68	HACC SALARY & BENEFITS
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	8,508.41	HACC SALARY & BENEFITS
CLCK	12/24/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	12,632.38	HACC SALARY & FRINGE
CLCK	12/24/2025	HVAC I LLC	1,561.00	RENT
CLCK	12/24/2025	HVAC I LLC	1,625.00	RENT
CLCK	12/24/2025	HVAC I LLC	6.96	UA
CLCK	12/24/2025	HVAC I LLC	79.32	UA
CLCK	12/24/2025	HVAC I LLC	79.46	UA
CLCK	12/24/2025	HVAC I LLC	1,625.00	RENT
CLCK	12/24/2025	INSIGHT PUBLIC SECTOR	232,812.00	Mark 43 Records Management Pla
CLCK	12/24/2025	JOHNSON CONTROLS INC	9,000.00	Amendment #3 - Change Order #3
CLCK	12/24/2025	JUST COMPASSION OF EAST WA COUNTY	22,555.55	FY 26 SHCM
CLCK	12/24/2025	KITTELSON & ASSOCIATES INC	3,086.74	Bluff Rd and 327th Ave Interse
CLCK	12/24/2025	KITTELSON & ASSOCIATES INC	205.70	Amendment #1 - Construction Ph
CLCK	12/24/2025	KOHISTANI, ABDUL	790.50	SCP STIPEND
CLCK	12/24/2025	KONE INC	45,390.00	Lake Road Elevator modernizati
CLCK	12/24/2025	KONE INC	(2,269.50)	Retainage
CLCK	12/24/2025	KUTNYAK, MICHELLE	1,150.00	FY 25/26-Canby Coalition Coord
CLCK	12/24/2025	LABORATORY CORP OF AMERICA	4,129.34	Lab Services As Needed 7/1/202
CLCK	12/24/2025	LABORATORY CORP OF AMERICA	166.88	Lab Services As Needed 7/1/202
CLCK	12/24/2025	LABORATORY CORP OF AMERICA	2,368.10	Lab Services As Needed 7/1/202
CLCK	12/24/2025	LANE, ELI A	1,950.00	RENT
CLCK	12/24/2025	LATINO NETWORK	391.27	Community-based diversion serv
CLCK	12/24/2025	LATINO NETWORK	20,269.00	Community Based diversion serv

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/24/2025	LATINO NETWORK	5,376.88	FY25-26 GMS 24BRND
CLCK	12/24/2025	LATINO NETWORK	5,306.27	FY25-26 GHS 24BRND
CLCK	12/24/2025	LATINO NETWORK	10,813.14	FY25-26 J AC 230
CLCK	12/24/2025	LATINO NETWORK	7,229.40	FY25-26 GMS 24BRND
CLCK	12/24/2025	LATINO NETWORK	7,176.41	FY25-26 GHS 24BRND
CLCK	12/24/2025	LATINO NETWORK	10,522.77	FY25-26 J AC 230
CLCK	12/24/2025	LATINO NETWORK	7,619.67	FY25-26 GMS 24BRND
CLCK	12/24/2025	LATINO NETWORK	7,572.48	FY25-26 GHS 24BRND
CLCK	12/24/2025	LATINO NETWORK	10,388.87	FY25-26 J AC 230
CLCK	12/24/2025	LATINO NETWORK	20,487.56	Community-based diversion serv
CLCK	12/24/2025	LATINO NETWORK	10,641.87	FY25-26
CLCK	12/24/2025	LEGACY REALTY GROUP LLC	1,211.00	RENT
CLCK	12/24/2025	LIFEWORCS NW	1,978.62	Supported Employment Services
CLCK	12/24/2025	LINDER, GLENN	767.50	SCP STIPEND
CLCK	12/24/2025	LITHIA FORENSICS & CONSULTING	4,539.40	EXPERT WITNESS TRIAL EXPENSE
CLCK	12/24/2025	LOVEONE	105,107.21	FY26 Outreach
CLCK	12/24/2025	LOVEONE	9,069.84	FY26 Resource Navigation
CLCK	12/24/2025	LOVEONE	28,548.49	FY26 SHCM
CLCK	12/24/2025	LOVEONE	101,342.87	FY26 Rural Outreach SB5511
CLCK	12/24/2025	MATHIS, SANDRA	1,506.00	RENT
CLCK	12/24/2025	MCKESSON CORP	2,175.63	DRUGS & SUPPLIES
CLCK	12/24/2025	MCKESSON CORP	433.24	DRUGS & SUPPLIES
CLCK	12/24/2025	MCKESSON CORP	939.35	DRUGS & SUPPLIES
CLCK	12/24/2025	MCKESSON CORP	864.99	DRUGS & SUPPLIES
CLCK	12/24/2025	MCKESSON CORP	90.23	DRUGS & SUPPLIES
CLCK	12/24/2025	MCKESSON CORP	197.64	DRUGS & SUPPLIES
CLCK	12/24/2025	MCKESSON CORP	834.46	DRUGS & SUPPLIES
CLCK	12/24/2025	METLIFE LEGAL PLANS INC	2,923.70	LEGAL PLAN PREMIUM PAYMENT Nov
CLCK	12/24/2025	METRO PRESORT INC	542.59	Metro Presort - Fulfillment Ma
CLCK	12/24/2025	METRO PRESORT INC	796.71	Metro Presort - Postage/Shippi
CLCK	12/24/2025	METRO PRESORT INC	304.33	Metro Presort - Fulfillment Ma
CLCK	12/24/2025	METRO PRESORT INC	342.50	Metro Presort - Postage/Shippi
CLCK	12/24/2025	METRO PRESORT INC	1,146.42	Services for FY 25/26 \$48,400
CLCK	12/24/2025	METRO PRESORT INC	447.09	Services for FY 25/26 \$48,400
CLCK	12/24/2025	METRO PRESORT INC	192.78	METERED POSTAGE
CLCK	12/24/2025	METRO PRESORT INC	1,451.13	METERED POSTAGE
CLCK	12/24/2025	METRO PRESORT INC	1,274.79	Services for FY 25/26 \$48,400
CLCK	12/24/2025	METRO PRESORT INC	(1,421.30)	Nov Postage
CLCK	12/24/2025	METRO PRESORT INC	(1,578.70)	Nov Printing
CLCK	12/24/2025	METRO PRESORT INC	1,165.95	Services for FY 25/26 \$48,400
CLCK	12/24/2025	MILES TERRACE LLLP	1,100.00	RENT
CLCK	12/24/2025	MODA HEALTH	55,285.41	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	12/24/2025	MORROW, DENNIS L MA LPC	540.00	FY 25-26- Parent Educator in t
CLCK	12/24/2025	MT HOOD HOME CARE SERVICE LLC/S	545.05	Oregon Project for Independenc
CLCK	12/24/2025	MT HOOD HOME CARE SERVICE LLC/S	545.05	Oregon Project for Independenc

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/24/2025	MULTILINGUAL TECHNOLOGIES INC	683.99	Interp. Serv. - DD
CLCK	12/24/2025	MULTILINGUAL TECHNOLOGIES INC	309.60	Interp. Serv. - Housing
CLCK	12/24/2025	MULTILINGUAL TECHNOLOGIES INC	231.70	INTERPRETATION SVCS
CLCK	12/24/2025	MULTILINGUAL TECHNOLOGIES INC	232.00	INTERPRETATION SVCS
CLCK	12/24/2025	MULTILINGUAL TECHNOLOGIES INC	420.00	INTERPRETATION SVCS
CLCK	12/24/2025	NASON, MALLEY	501.19	PHEET
CLCK	12/24/2025	NORTH WEST REAL ESTATE AND PROPERTY MANA	2,100.00	RENT
CLCK	12/24/2025	NORTHWEST FAMILY SERVICES	36,228.07	FY26 Youth SHCM
CLCK	12/24/2025	NORTHWEST FAMILY SERVICES	18,192.06	FY26 Youth Res Navigation
CLCK	12/24/2025	NORTHWEST FAMILY SERVICES	39,035.38	FY26 Youth RRH
CLCK	12/24/2025	NORTHWEST FAMILY SERVICES	7,926.07	FY26 Youth SOTS
CLCK	12/24/2025	NORTHWEST FAMILY SERVICES	7,224.83	FY 2025-26 Opioid Settlement G
CLCK	12/24/2025	NORTHWEST FAMILY SERVICES	53,958.23	FY26 Resource Navigation
CLCK	12/24/2025	NORTHWEST FAMILY SERVICES	80,484.81	FY26 SHCM
CLCK	12/24/2025	NORTHWEST FAMILY SERVICES	23,478.40	FY26 STRA
CLCK	12/24/2025	NORTHWEST FAMILY SERVICES	3,297.38	FY25-2026-Evidence-based Spani
CLCK	12/24/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC	767.50	Amendment #1- additional scree
CLCK	12/24/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC	338.25	FY24/25
CLCK	12/24/2025	NORTHWEST PERMANENTE, PC	4,277.00	FY25-26 - Assistant Emergency
CLCK	12/24/2025	NORTHWEST TREATMENT SERVICES INC	300.00	Sex Offender Treatment Service
CLCK	12/24/2025	NORTHWEST TREATMENT SERVICES INC	300.00	Sex Offender Treatment Service
CLCK	12/24/2025	NORTHWEST TREATMENT SERVICES INC	316.00	Sex Offender Treatment Service
CLCK	12/24/2025	NORTHWEST TREATMENT SERVICES INC	300.00	Sex Offender Treatment Service
CLCK	12/24/2025	ODA BARCLAY LLC	1,485.00	RENT
CLCK	12/24/2025	ONE CALL CONCEPTS INC	2,674.98	FY 25/26-UTILITY NOTIFICATIONS
CLCK	12/24/2025	ONPOINT COMMUNITY CREDIT UNION	14,648.04	UD05 POA Union Dues
CLCK	12/24/2025	OREGON AFSCME COUNCIL 75	11,378.34	UNION DUES
CLCK	12/24/2025	OREGON EMS SPECIALISTS LLC	300.00	CAREOREGON
CLCK	12/24/2025	OREGON EMS SPECIALISTS LLC	4,243.00	CY 2025 - Associate ER Medical
				FY 2025-26
CLCK	12/24/2025	PACIFIC LANDSCAPE SERVICES INC	9,656.00	Landscape Services
CLCK	12/24/2025	PARALLEL PATTERNS LLC	3,000.00	Provide the following: Two, 90
CLCK	12/24/2025	PARK PELICAN ASSOC	1,605.00	RENT
CLCK	12/24/2025	PARKLAND APARTMENTS LLC	1,302.00	RENT
CLCK	12/24/2025	PARKLAND APARTMENTS LLC	93.33	UA
CLCK	12/24/2025	PARKLAND APARTMENTS LLC	2,092.50	DEP
CLCK	12/24/2025	PARROTT CREEK CHILD & FAMILY SERVICES	4,238.32	FY 2025-26 OYA IndSvc
CLCK	12/24/2025	PARROTT CREEK CHILD & FAMILY SERVICES	2,845.20	FY 2025-26 CF
CLCK	12/24/2025	PARROTT CREEK CHILD & FAMILY SERVICES	8,591.89	FY 2025-26 - Opioid Settlement
CLCK	12/24/2025	PATHFINDERS OF OREGON	11,373.45	Assessment and coordination se
CLCK	12/24/2025	PATHFINDERS OF OREGON	0.02	FY 2025-26 - Jag 22
CLCK	12/24/2025	PATHFINDERS OF OREGON	5,689.85	FY 2025-26 - Jag 23
CLCK	12/24/2025	PHARMA FORCE GROUP LLC	14,866.13	Amendment1 to add ClaimsConnec
CLCK	12/24/2025	POITRAS, CHRYS	539.75	SCP STIPEND
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	61,520.00	91 OEAP 26
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	9,885.00	23 LIHEAP 26
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	10,189.00	27 LIHEAP 26
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	40,435.00	67 OEAP 26
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	272.00	UA
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	67.87	UA
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	206.04	UA

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	133.00	UA
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	1,718.25	CRP #20230919 PER POLE PROCESS
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	141.00	CRP#CBX 2025 POST CONSTRUCTION
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24,158.87	WFOU BILLING-CLACKAMAS INFO SV
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	3,952.29	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	91.51	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	107.38	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	91.51	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	101,163.14	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	41.89	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	2,022.02	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	26.23	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	99.82	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	51.88	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	30.10	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	pge
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	9,421.03	pge
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	118.00	ua
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	87.86	ua
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	122.37	ua
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	78.19	ua
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	17.11	pge
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	608.49	pge
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	186.67	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	21.18	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	223.86	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	1,632.95	pge
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	13,170.62	pge
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	311.54	pge
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	70.00	UA
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	104.00	UA
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	104.00	RENT
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	104.00	RENT
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	104.00	RENT
CLCK	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	104.00	RENT
CLCK	12/24/2025	PRECISION FIBER INC	6,482.50	Emergency Fiber Cut - Harmony
CLCK	12/24/2025	PREP RIVER RD LLC	1,046.00	RENT
CLCK	12/24/2025	PRESENT, SARAH	752.00	OREGON MEDICAL LICENSE RENEWAL
CLCK	12/24/2025	PRIORITY DISPATCH CORP	22,400.00	FY 25/26 Licensing Renewal
CLCK	12/24/2025	PROPULSION REAL ESTATE SERVICES LLC	1,125.00	RENT
CLCK	12/24/2025	PUBLIC SAFETY CHAPLAINCY	1,642.00	Chaplaincy contributions
CLCK	12/24/2025	QUALITY COUNTS LLC	1,040.00	FY 2025/2026-Traffic & Bike Pe
CLCK	12/24/2025	RADIO CAB CO	878.80	VICTIM/WITNESS TRANSPORTATION
CLCK	12/24/2025	RADIO CAB CO	7,211.75	radio cab-oct 2025
CLCK	12/24/2025	RANDALL REALTY CORP	1,529.00	RENT
CLCK	12/24/2025	RANDALL REALTY CORP	1,339.00	RENT
CLCK	12/24/2025	RAPID RESPONSE BIO CLEAN INC	2,403.00	25-0024352:bio clean

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/24/2025	RAPID RESPONSE BIO CLEAN INC	1,602.00	25-24158:BIO CLEAN
CLCK	12/24/2025	RGN PROPERTIES LLC	1,515.00	RENT
CLCK	12/24/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	12/24/2025	RGN PROPERTIES LLC	43.88	UA
CLCK	12/24/2025	RGN PROPERTIES LLC	98.13	UA
CLCK	12/24/2025	RGN PROPERTIES LLC	199.05	UA
CLCK	12/24/2025	RGN PROPERTIES LLC	1,671.00	RENT
CLCK	12/24/2025	RGN PROPERTIES LLC	1,546.00	RENT
CLCK	12/24/2025	RGN PROPERTIES LLC	1,770.00	RENT
CLCK	12/24/2025	RGN PROPERTIES LLC	1,613.00	RENT
CLCK	12/24/2025	RGN PROPERTIES LLC	1,530.00	RENT
CLCK	12/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	2.76	UA
CLCK	12/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,762.00	RENT
CLCK	12/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	12/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	152.12	UA
CLCK	12/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,762.00	RENT
CLCK	12/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	12/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	111.13	UA
CLCK	12/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,762.00	RENT
CLCK	12/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	12/24/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,497.99	RENT
CLCK	12/24/2025	ROBERSON MOTORS INC	38,533.00	2026 Dodge Ram 1500 Quadcab 4
CLCK	12/24/2025	ROBERSON MOTORS INC	192.70	Oregon Privilege Tax
CLCK	12/24/2025	ROBERSON MOTORS INC	200.40	CAT Tax
CLCK	12/24/2025	ROBERSON MOTORS INC	137.00	E-Plates
CLCK	12/24/2025	ROBERT HALF INC	1,967.20	FY 2025/2026 Claudia Spears-Te
CLCK	12/24/2025	ROBERT HALF INC	1,499.99	FY 2025/2026 Claudia Spears-Te
CLCK	12/24/2025	ROBERT HALF INC	1,967.20	FY 2025/2026 Claudia Spears-Te
CLCK	12/24/2025	SAFETY COMPASS	3,734.64	Fiscal Year 2025/26
CLCK	12/24/2025	SATHER BYERLY & HOLLOWAY LLP	1,804.00	S.F. WC23031,DEFENSE, DEC 10 I
CLCK	12/24/2025	SCHMITT, ERIC L	1,905.00	RENT
CLCK	12/24/2025	SNOWFISH INC	1,500.00	FY 2026-Social Media Advertisi
CLCK	12/24/2025	SNOWFISH INC	1,500.00	SEM Professional Services 25/2
CLCK	12/24/2025	STARNS, SAMANTHA	7,941.74	Sam Starns Adventure Photograp
CLCK	12/24/2025	STERLING PROPERTIES REAL ESTATE SERVICE	50.00	LF
CLCK	12/24/2025	STERLING PROPERTIES REAL ESTATE SERVICE	895.00	RENT
CLCK	12/24/2025	STERLING PROPERTIES REAL ESTATE SERVICE	50.00	LF
CLCK	12/24/2025	STERLING PROPERTIES REAL ESTATE SERVICE	895.00	RENT
CLCK	12/24/2025	STERLING PROPERTIES REAL ESTATE SERVICE	50.00	LF
CLCK	12/24/2025	STERLING PROPERTIES REAL ESTATE SERVICE	895.00	RENT
CLCK	12/24/2025	STERLING PROPERTIES REAL ESTATE SERVICE	50.00	LF
CLCK	12/24/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services 7/1/
CLCK	12/24/2025	SUNSTONE WAY	121,744.49	FY26 Clackamas Village Operati
CLCK	12/24/2025	SWINNEY, JUDITH A	810.00	FY 25-26- Parent Educator in t
CLCK	12/24/2025	THE 8TH ON 7TH LLC	1,650.00	RENT
CLCK	12/24/2025	THE BLUE AT ABERNETHY CREEK	3,788.47	JANUARY 26 RENT
CLCK	12/24/2025	THE BLUE AT ABERNETHY CREEK	2,273.09	JANUARY 26 CAM CHARGES
CLCK	12/24/2025	THE FATHERS HEART STREET MINISTRY	12,517.48	FY26 Inclement Weather

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/24/2025	THE FATHERS HEART STREET MINISTRY	218.47	FY26 St. Johns Warming - CL
CLCK	12/24/2025	THE FATHERS HEART STREET MINISTRY	71,954.93	FY26 Crisis Stabilization
CLCK	12/24/2025	THE FATHERS HEART STREET MINISTRY	40,002.19	FY26 Resident Services 7/1/25-
CLCK	12/24/2025	THE MENTAL HEALTH ASSN OF OREGON	3,631.96	Project Hope
CLCK	12/24/2025	THE ORLEANS LLC	1,359.00	RENT
CLCK	12/24/2025	THREE STAR MOVING	285.90	MOVERS CANCELLATION
CLCK	12/24/2025	THREE STAR MOVING	536.06	NICOLETE HOUSTON MOVERS
CLCK	12/24/2025	TINYBEANS USA LTD	12,500.00	FY 26 CAMPAIGN INC. PD SOCIAL
CLCK	12/24/2025	TODOS JUNTOS	8,746.66	FY 2025-26 - Opioid Settlement
CLCK	12/24/2025	TODOS JUNTOS	7,468.16	FY25-2026-Evidence-based Spani
CLCK	12/24/2025	TODOS JUNTOS	27,766.95	PreventNet - Rural
CLCK	12/24/2025	TOTAL GOLF MANAGEMENT SERVICES	177,993.00	JAN-2026 Expenses
CLCK	12/24/2025	TOTAL GOLF MANAGEMENT SERVICES	11,898.00	JAN-2026 Cost of Sales
CLCK	12/24/2025	TRAFFIC SAFETY SUPPLY CO INC	267.45	FY25/26 Contract#4145 for traf
CLCK	12/24/2025	TRAFFIC SAFETY SUPPLY CO INC	481.20	FY25/26 Contract#4145 for traf
CLCK	12/24/2025	TRAFFIC SAFETY SUPPLY CO INC	144.00	FY25/26 Contract#4145 for traf
CLCK	12/24/2025	TRINITY PLUMBING LLC	1,221.00	LIHEAP H&S
CLCK	12/24/2025	TRINITY PLUMBING LLC	1,983.56	BPA
CLCK	12/24/2025	TV 180 LP	1,497.00	RENT
CLCK	12/24/2025	TV 180 LP	1,544.00	RENT
CLCK	12/24/2025	UP AND OVER LLC	30,697.40	FY 26 Outreach
CLCK	12/24/2025	UP AND OVER LLC	35,680.59	FY26 SHCM
CLCK	12/24/2025	US BANK NATIONAL ASSOCIATION	27,486.18	
CLCK	12/24/2025	US BANK NATIONAL ASSOCIATION	55,367.27	
CLCK	12/24/2025	US BANK NATIONAL ASSOCIATION	57,212.33	
CLCK	12/24/2025	US FOODS INC	1,734.10	FOOD FOR RS PROGRAMS
CLCK	12/24/2025	US FOODS INC	1,508.03	FOOD FOR RS PROGRAMS
CLCK	12/24/2025	US FOODS INC	31.65	kitchen supplies
CLCK	12/24/2025	US SIGNAL COMPANY LLC	700.00	DATA CENTERS
CLCK	12/24/2025	VIGILNET AMERICA	465.00	CLIENT MONITORING
CLCK	12/24/2025	VIGILNET AMERICA	1,444.25	Technology Based Offender Moni
CLCK	12/24/2025	WASHINGTON COUNTY CONSOLIDATED	7,563.56	MAJCS SHARED COST
CLCK	12/24/2025	WESTON INVESTMENT CO LLC	10,930.59	JUSTICE COURT RENT
CLCK	12/24/2025	WESTON INVESTMENT CO LLC	2,206.44	JUSTICE COURT RENT/CAM
CLCK	12/24/2025	WILLAMETTE CREST APARTMENTS LLC	1,189.00	RENT
CLCK	12/24/2025	WILLAMETTE CREST APARTMENTS LLC	1,207.00	RENT
CLCK	12/24/2025	WTP AMERICA LLC	35,000.00	WT Courthouse Handover - Consu
CLCK	12/24/2025	YKC HOSPITALITY LLC	156,000.00	FY25/26 Hotel Rooms
CLCK	12/24/2025	ZCS INC	3,620.00	Structural Engineering and Arc
CLCK	12/24/2025	ZLINK INC	9,933.69	zLink BIAM system license 25-2
CLCK	12/26/2025	PROVIDENCE HEALTH PLAN INC	751,272.90	PROVIDENCE WEEKLY CLAIMS
CLCK	12/29/2025	A WORKSAFE SERVICE INC	810.68	Medical Service On Call Drug a
CLCK	12/29/2025	BEST WESTERN RIVERSHORE HOTEL	620.56	TRIAL EXPENSE-WITNESS/VICTIM O
CLCK	12/29/2025	CARDINAL HEALTH 112 LLC	210,094.39	DRUGS & SUPPLIES
CLCK	12/29/2025	CITY OF WILSONVILLE	714.00	FY 2025-26 OAA III-B
CLCK	12/29/2025	CITY OF WILSONVILLE	2,958.95	FY 2025-26 OAA III-C1
CLCK	12/29/2025	CITY OF WILSONVILLE	5,179.95	FY 2025-26 OAA III-C2

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/29/2025	CITY OF WILSONVILLE	1,362.20	FY 2025-26 NSIP
CLCK	12/29/2025	CLACKAMAS COUNTY SCHOOL DIST 3JT	24,688.67	FY25-2026 - West Linn-Wilsonvi
CLCK	12/29/2025	COLE, MARSHA	1,600.00	DEP
CLCK	12/29/2025	COLE, MARSHA	850.00	RENT
CLCK	12/29/2025	COLE, MARSHA	850.00	FEES
CLCK	12/29/2025	COMMON THREAD CONSULTING LLC	1,250.00	PE51-01 OHA PH MODERN.
CLCK	12/29/2025	DOMAINE AT VILLEBOIS APTS	1,884.00	RENT
CLCK	12/29/2025	DOMAINE AT VILLEBOIS APTS	150.00	LF
CLCK	12/29/2025	DOMAINE AT VILLEBOIS APTS	206.93	UA
CLCK	12/29/2025	DOMAINE AT VILLEBOIS APTS	1,884.00	RENT
CLCK	12/29/2025	DOMAINE AT VILLEBOIS APTS	150.00	LF
CLCK	12/29/2025	DOMAINE AT VILLEBOIS APTS	209.37	UA
CLCK	12/29/2025	DOMAINE AT VILLEBOIS APTS	1,782.05	RENT
CLCK	12/29/2025	DOMAINE AT VILLEBOIS APTS	1,233.65	RENT
CLCK	12/29/2025	DZA PLLC	2,000.00	Medicare Rprt
CLCK	12/29/2025	FONEMED LLC	1,370.60	EMS
CLCK	12/29/2025	FOOTHILLS COMMUNITY CHURCH	748.13	FY 2025-26 - OAA III-B
CLCK	12/29/2025	FOOTHILLS COMMUNITY CHURCH	893.05	FY 2025-26 - OAA III-C1
CLCK	12/29/2025	FOOTHILLS COMMUNITY CHURCH	3,324.95	FY 2025-26 - OAA III-C2
CLCK	12/29/2025	FOOTHILLS COMMUNITY CHURCH	735.00	FY 2025-26 - OAA III-D
CLCK	12/29/2025	FOOTHILLS COMMUNITY CHURCH	550.00	FY 2025-26 - LIHEAP
CLCK	12/29/2025	FOOTHILLS COMMUNITY CHURCH	4,155.00	FY 2025-26 - STIF Formula – 3.
CLCK	12/29/2025	GIADANJ LAKE ESTATES LLC	946.00	RENT
CLCK	12/29/2025	GIADANJ LAKE ESTATES LLC	62.05	UA
CLCK	12/29/2025	HAPPY VALLEY CET	17,936.70	July 2025 - June 2026 \$12,987.
CLCK	12/29/2025	HEIN CONSULTING GROUP	2,205.00	Consulting
CLCK	12/29/2025	HEIN CONSULTING GROUP	928.00	Professional Coaching Services
CLCK	12/29/2025	HERITAGE PROPERTIES AND INVESTMENTS LLC	560.00	RENT
CLCK	12/29/2025	HERITAGE PROPERTIES AND INVESTMENTS LLC	1,400.00	RENT
CLCK	12/29/2025	HERITAGE PROPERTIES AND INVESTMENTS LLC	1,400.00	RENT
CLCK	12/29/2025	HERITAGE PROPERTIES AND INVESTMENTS LLC	1,400.00	RENT
CLCK	12/29/2025	HERITAGE PROPERTIES AND INVESTMENTS LLC	1,400.00	RENT
CLCK	12/29/2025	HERITAGE PROPERTIES AND INVESTMENTS LLC	1,400.00	RENT
CLCK	12/29/2025	HR ANNIE CONSULTING INC	1,650.00	HR Annie Train the Trainer Cla
CLCK	12/29/2025	ILLUME PROPERTY PARTNERS LLC	721.00	ATTORNEY FEES
CLCK	12/29/2025	KATHRINE PONGRATZ DELANEY	560.00	1 LIHEAP 26
CLCK	12/29/2025	KIM GATES	545.00	1 LIHEAP 26
CLCK	12/29/2025	LINDA JANSEN	560.00	1 LIHEAP 26
CLCK	12/29/2025	MAGNET FORENSICS LLC	4,970.00	Software licensing; Magnet AXI
CLCK	12/29/2025	MARION COUNTY	16,350.00	FY25-26 GUAR-JCPBASE
CLCK	12/29/2025	MARION COUNTY	16,350.00	FY25-26 GUAR-JCPDVRT
CLCK	12/29/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SC	881.43	IDCP SUPPLIES
CLCK	12/29/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SC	256.37	WIC SUPPLIES
CLCK	12/29/2025	OREGON ASSOCIATION CHIEFS OF POLICE	5,338.00	LE ACCRDITATION 010126-010127
CLCK	12/29/2025	OREGON DEPARTMENT OF TRANSPORTATION	50,000.00	Participation and performing t
CLCK	12/29/2025	OREGON NETWORK OF COMMUNITY HEALTH CEN	12,278.16	PARTICIPANT DUES
CLCK	12/29/2025	PHYSICIANS RESOURCE	165.00	2025 CPR & BLS TRAININGS
CLCK	12/29/2025	PHYSICIANS RESOURCE	55.00	2025 CPR & BLS TRAININGS
CLCK	12/29/2025	PHYSICIANS RESOURCE	440.00	2025 CPR & BLS TRAININGS
CLCK	12/29/2025	PORTLAND PENSIONE LLC	820.00	Client Services -Emergency Hou
CLCK	12/29/2025	POST FOX POINTE LLC	99.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/29/2025	POST FOX POINTE LLC	435.16	RENT
CLCK	12/29/2025	POST FOX POINTE LLC	1,349.00	RENT
CLCK	12/29/2025	PROPM, INC	102.45	LF
CLCK	12/29/2025	PROPM, INC	2,049.00	RENT
CLCK	12/29/2025	PROPM, INC	512.25	LF
CLCK	12/29/2025	PROPM, INC	2,111.00	RENT
CLCK	12/29/2025	PROPM, INC	422.20	LF
CLCK	12/29/2025	PROPM, INC	121.43	UA
CLCK	12/29/2025	PROVIDENCE HEALTH & SERVICES OR	592.00	Medical Services needed for pr
CLCK	12/29/2025	PROVIDENCE HEALTH & SERVICES OR	850.00	Medical Services needed for pr
CLCK	12/29/2025	RASMUSSEN, KARSTEN H	1,625.00	FITKIN MEDICATION
CLCK	12/29/2025	RINELLA & SON PRODUCE INC	2,057.92	Jail Food
CLCK	12/29/2025	RINELLA & SON PRODUCE INC	2,224.77	Jail Food
CLCK	12/29/2025	RINELLA & SON PRODUCE INC	2,246.12	Jail Food
CLCK	12/29/2025	RUSSELLVILLE COMMONS APARTMENT	1,512.00	RENT
CLCK	12/29/2025	RUSSELLVILLE COMMONS APARTMENT	49.86	UA
CLCK	12/29/2025	RUSSELLVILLE COMMONS APARTMENT	80.54	UA
CLCK	12/29/2025	RUSSELLVILLE COMMONS APARTMENT	1,512.00	RENT
CLCK	12/29/2025	RUSSELLVILLE COMMONS APARTMENT	1,512.00	
CLCK	12/29/2025	THERACOM LLC	4,887.38	NEXPLANON
CLCK	12/29/2025	THORA ENTERPRISES INC	900.00	Secured transport 11.12.25
CLCK	12/29/2025	TIMBER GROVE APARTMENTS, LLC	797.00	RENT
CLCK	12/29/2025	TIMBER GROVE APARTMENTS, LLC	10.00	LF
CLCK	12/29/2025	TIMBER GROVE APARTMENTS, LLC	797.00	RENT
CLCK	12/29/2025	TIMBER GROVE APARTMENTS, LLC	10.00	LF
CLCK	12/29/2025	TIMBER GROVE APARTMENTS, LLC	797.00	RENT
CLCK	12/29/2025	TIMBER GROVE APARTMENTS, LLC	10.00	LF
CLCK	12/29/2025	TURNER PROPERTIES LLC	2,842.50	DEP
CLCK	12/29/2025	UNIFY INC	6,825.00	L30251-M600-Y51 Unify CP400T p
CLCK	12/29/2025	UNIFY INC	100.00	Freight
CLCK	12/29/2025	UNIFY INC	10,709.00	Unify UC / WebRTC - 100 licens
CLCK	12/29/2025	UNITY FOODS LLC	229.10	FOOD FOR RS PROGRAMS
CLCK	12/29/2025	UNITY FOODS LLC	457.78	FOOD FOR RS PROGRAMS
CLCK	12/29/2025	US DEPARTMENT OF AGRICULTURE	22,008.37	FIBER OPTIC SERVICE ZIGZAG RAN
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	549.35	CLIENT RENT
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	1,703.00	CLIENT DEPOSIT
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	2.00	RENT
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	40.00	RENT
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	150.00	LF
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	1,797.00	RENT
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	1,797.00	RENT
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	122.27	UA
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	74.42	UA
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	150.00	LF
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	150.00	LF
CLCK	12/29/2025	VERDANT TWIN CREEKS LLC	1,797.00	RENT
CLCK	12/29/2025	VERIZON WIRELESS BELLEVUE	30,734.07	CELL & DATA SERVICE
CLCK	12/29/2025	VOLUNTEERS OF AMERICA OREGON	26,340.00	FY 2025-26 OYA Diversion
CLCK	12/29/2025	VOLUNTEERS OF AMERICA OREGON	21,434.00	FY 2025-26 OYA Diversion
CLCK	12/29/2025	WALTER E NELSON CO INC	1,083.04	FY 25/26 Janitorial Supplies

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/29/2025	WALTER E NELSON CO INC	1,438.52	FY 25/26 Janitorial Supplies
CLCK	12/29/2025	WALTER E NELSON CO INC	565.89	FY 25/26 Janitorial Supplies
CLCK	12/29/2025	WATERWAYS CONSULTING INC	3,072.50	Contract# 9951 for Upper Board
CLCK	12/29/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	526.25	SERVICES GREGOR
CLCK	12/31/2025	911 SUPPLY INC	19,253.92	Deputy Uniforms As needed 7/1/
CLCK	12/31/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	5,164.50	Temporary Medical Staffing Ser
CLCK	12/31/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	3,836.25	Temporary Medical Staffing Ser
CLCK	12/31/2025	ALPHA ENERGY SAVERS INC	4,948.00	BPA
CLCK	12/31/2025	ALPHA ENERGY SAVERS INC	4,205.00	BPA H&S
CLCK	12/31/2025	ALPHA ENERGY SAVERS INC	5,580.12	LIHEAP
CLCK	12/31/2025	ALPHA ENERGY SAVERS INC	345.00	LIHEAP H&S
CLCK	12/31/2025	ANT FARM INC	10,020.83	Fiscal Year 25-26
CLCK	12/31/2025	AVERO LLC	15,837.83	Software Project Manager for A
CLCK	12/31/2025	AYIN HEALTH SOLUTIONS INC	1,001.40	WIRE 12/22/25
CLCK	12/31/2025	BAKER TILLY US LLP	5,500.00	FY 25/26 Annual ACFR Drafting
CLCK	12/31/2025	BLUESUN INC	1,303.27	Inv 46103 WE 11.29.2025
CLCK	12/31/2025	BOYS & GIRLS AID SOCIETY OF OREGON	4,836.00	Final Invoices
CLCK	12/31/2025	BOYS & GIRLS AID SOCIETY OF OREGON	3,683.88	FY25-26 Jul-Aug
CLCK	12/31/2025	BOYS & GIRLS AID SOCIETY OF OREGON	4,836.00	Final Invoices
CLCK	12/31/2025	BOYS & GIRLS AID SOCIETY OF OREGON	9,516.69	FY25-26 Jul-Aug
CLCK	12/31/2025	BOYS & GIRLS AID SOCIETY OF OREGON	4,680.00	Final Invoices
CLCK	12/31/2025	BUDGET LODGE MILWAUKIE INN	10,000.00	IMPACTS GRANT CLIENT RENT VOUC
CLCK	12/31/2025	CANBY ADULT CENTER	4,050.00	FY 2025-26 STIF Formula – 3.4
CLCK	12/31/2025	CANBY ADULT CENTER	408.00	FY 2025-26 Non-Medical Medica
CLCK	12/31/2025	CANBY ADULT CENTER	3,628.50	FY 2025-26 OAA III-B
CLCK	12/31/2025	CANBY ADULT CENTER	3,822.15	FY 2025-26 OAA III-C1
CLCK	12/31/2025	CANBY ADULT CENTER	7,547.20	FY 2025-26 OAA III-C2
CLCK	12/31/2025	CANBY ADULT CENTER	1,882.30	FY 2025-26 NSIP
CLCK	12/31/2025	CANBY ADULT CENTER	650.00	FY 2025-26 LIHEAP
CLCK	12/31/2025	CANON FINANCIAL SERVICES INC	21.90	FY 2025-26 - 6 Months Canon XL
CLCK	12/31/2025	CANON FINANCIAL SERVICES INC	9.60	METER USAGE 10/1-10/31/25
CLCK	12/31/2025	CANON FINANCIAL SERVICES INC	1,982.52	FY 2022-23 Canon IP Lite C265+
CLCK	12/31/2025	CANON FINANCIAL SERVICES INC	1,982.52	FY 2022-23 Canon IP Lite C265+
CLCK	12/31/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	9,142.77	Supportive Housing Services 11
CLCK	12/31/2025	CATHOLIC CHARITIES	65,530.83	FY26 SHCM
CLCK	12/31/2025	CDR LABOR LAW, LLC	18,075.50	Amendment 1
CLCK	12/31/2025	CDW GOVERNMENT LLC	96,023.38	ExaGrid Maintenance Agreement
CLCK	12/31/2025	CDW GOVERNMENT LLC	105,722.20	Veeam M365 + Backup 1YR
CLCK	12/31/2025	CDW GOVERNMENT LLC	185.76	UPRCRC003-R-1 BLUEBEAM REVU EX
CLCK	12/31/2025	CDW GOVERNMENT LLC	6,290.00	UPRCRC002-R-2 BLUEBEAM CMPLT U
CLCK	12/31/2025	CDW GOVERNMENT LLC	1,289.85	SUBCE0001-R BLUEBEAM CMPLT RN
CLCK	12/31/2025	CHARLIES PRODUCE INC PORTLAND	1,188.85	Jail Food

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/31/2025	CHARLIES PRODUCE INC PORTLAND	1,536.05	Jail Food
CLCK	12/31/2025	CITY OF LAKE OSWEGO	693.00	FY 2025-26 OAA III-B
CLCK	12/31/2025	CITY OF LAKE OSWEGO	2,855.20	FY 2025-26 OAA III-C1
CLCK	12/31/2025	CITY OF LAKE OSWEGO	4,408.45	FY 2025-26 OAA III-C2
CLCK	12/31/2025	CITY OF LAKE OSWEGO	1,204.70	FY 2025-26 NSIP
CLCK	12/31/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2025-26 OAA III-E
CLCK	12/31/2025	CITY OF OREGON CITY	2,076.50	FY 2025-26 OAA III-B
CLCK	12/31/2025	CITY OF OREGON CITY	1,945.10	FY 2025-26 OAA III-C1
CLCK	12/31/2025	CITY OF OREGON CITY	4,764.10	FY 2025-26 OAA III-C2
CLCK	12/31/2025	CITY OF OREGON CITY	525.00	FY 2025-26 OAA III-D
CLCK	12/31/2025	CITY OF OREGON CITY	250.00	FY 2025-26 LIHEAP
CLCK	12/31/2025	CITY OF OREGON CITY	52,005.12	CONSOLIDATED WATER
CLCK	12/31/2025	CITY OF SANDY	934.50	FY 2025-26 OAA III-B
CLCK	12/31/2025	CITY OF SANDY	177.55	FY 2025-26 OAA III-C1
CLCK	12/31/2025	CITY OF SANDY	1,374.80	FY 2205-26 OAA III-C2
CLCK	12/31/2025	CITY OF SANDY	262.50	FY 2025-26 OAA III-D
CLCK	12/31/2025	CITY OF SANDY	550.00	FY 2025-26 LIHEAP
CLCK	12/31/2025	CITY OF SANDY	588.00	FY 2025-26 OAA III-B
CLCK	12/31/2025	CITY OF SANDY	225.25	FY 2025-26 OAA III-C1
CLCK	12/31/2025	CITY OF SANDY	2,492.20	FY 2205-26 OAA III-C2
CLCK	12/31/2025	CITY OF SANDY	472.50	FY 2025-26 OAA III-D
CLCK	12/31/2025	CITY OF SANDY	450.00	FY 2025-26 LIHEAP
CLCK	12/31/2025	CITY OF SANDY	3,615.00	FY 2025-26 STIF Formula – 3.4
CLCK	12/31/2025	CLACKAMAS PROGRESS PARTNERS LLC	908,069.08	CAPITAL CHARGE
CLCK	12/31/2025	CLACKAMAS PROGRESS PARTNERS LLC	291,281.18	FMC-O&M COMPONENT
CLCK	12/31/2025	CLACKAMAS PROGRESS PARTNERS LLC	(2.58)	CHANGER ORDER-O&M BILLING
CLCK	12/31/2025	CLACKAMAS PROGRESS PARTNERS LLC	(5,430.67)	PAYMENT ADJUSTMENTS-HONEYWELL
CLCK	12/31/2025	CLACKAMAS PROGRESS PARTNERS LLC	4,540.81	DA SIGNAGE
CLCK	12/31/2025	CLACKAMAS WOMENS SERVICES	17,407.89	FY26 RRH SHS
CLCK	12/31/2025	CLACKAMAS WOMENS SERVICES	19,988.01	FY26 SHCM LTRA SB 5511
CLCK	12/31/2025	COMMUNITY VISION INC	10,424.56	FY 25/26 DDI HHT Support
CLCK	12/31/2025	COMPASS LAND SURVEYORS INC	7,244.00	Amendment #1
CLCK	12/31/2025	COMPASS LAND SURVEYORS INC	1,380.00	Amendment #4
CLCK	12/31/2025	COMPHEALTH MEDICAL STAFFING INC	2,307.17	40050211 - Staffing Svcs - Tem
CLCK	12/31/2025	COMPHEALTH MEDICAL STAFFING INC	2,307.18	40050212 - Staffing Svcs - Tem
CLCK	12/31/2025	CONSOR NORTH AMERICA INC	27,172.81	Amendment # 2 - Construction P
CLCK	12/31/2025	CONSOR NORTH AMERICA INC	3,653.61	Amendment #8 - Construction Ph
CLCK	12/31/2025	CONSOR NORTH AMERICA INC	2,193.75	Mt. Talbert Consultation Desig
CLCK	12/31/2025	CONSOR NORTH AMERICA INC	756.00	Birdshill-Fielding Paving Proj
CLCK	12/31/2025	CONTRACTOR SUPPLY INC	604.50	FY 25/26 INMATE SUPPLIES
CLCK	12/31/2025	COORDINATED CONSULTING SERVICES	2,670.00	COOP Project - ARPA
CLCK	12/31/2025	COORDINATED CONSULTING SERVICES	2,300.00	COOP Project - ARPA
CLCK	12/31/2025	CORVEL CORPORATION	7,479.23	CHECK REGISTER 12/14-12/20/25
CLCK	12/31/2025	DAVID EVANS & ASSOC	45,292.25	RFP#2024-75 Bull Run Bridge De
CLCK	12/31/2025	DERALD R SHOCKLEY CONSTRUCTION	7,500.00	ROBERT CURTIS 10701 SE HWY 212
CLCK	12/31/2025	DIEXSYS LLC	5,000.00	VZS TRAINING
CLCK	12/31/2025	DPI SECURITY INC	11,936.66	Justice Court -
CLCK	12/31/2025	DPI SECURITY INC	2,932.53	Justice Court -
CLCK	12/31/2025	DPI SECURITY INC	8,797.57	Justice Court -

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/31/2025	DPI STAFFING INC	1,522.40	Temporary Staffing Services -
CLCK	12/31/2025	DROZIAN WEBWORKS LLP	1,250.00	Website Management, Content Ma
CLCK	12/31/2025	DROZIAN WEBWORKS LLP	150.00	Amendment 1 Urban Family Frien
CLCK	12/31/2025	EAGLE ELSNER INC	75,754.00	Amendment 2 - Bid Qty Increase
CLCK	12/31/2025	EAGLE ELSNER INC	(3,787.70)	Retainage
CLCK	12/31/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	2,824.50	Noyer Creek (242nd Ave) Culver
CLCK	12/31/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	10,069.75	Noyer Creek (242nd Ave) Culver
CLCK	12/31/2025	FARLINE BRIDGE INC	355,428.83	BID#2025-02 Knights Bridge Pro
CLCK	12/31/2025	FARLINE BRIDGE INC	(17,771.44)	Retainage
CLCK	12/31/2025	FIRST RESPONDER PSYCHOLOGY	925.00	Peer mental health support FY2
CLCK	12/31/2025	FOUR SEASONS HEATING & AIR CONDITIONING	5,195.00	NWN H&S
CLCK	12/31/2025	FOUR SEASONS HEATING & AIR CONDITIONING	5,895.00	LIHEAP H&S
CLCK	12/31/2025	FREE ON THE OUTSIDE INC	2,200.00	CLIENT RENT
CLCK	12/31/2025	FREE ON THE OUTSIDE INC	(550.00)	OVERPAMENT CREDIT
CLCK	12/31/2025	FREE ON THE OUTSIDE INC	6,550.00	IMPACTS GRANT CLIENT RENT
CLCK	12/31/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	820.00	FY 2025-26 STIF Formula – 3.4
CLCK	12/31/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	2,357.25	FY 2025-26 OAA III-B
CLCK	12/31/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	413.40	FY 2025-26 OAA III-C1
CLCK	12/31/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	4,982.00	FY 2025-26 OAA III-C2
CLCK	12/31/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	367.50	FY 2025-26 OAA III-D
CLCK	12/31/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	200.00	FY 2025-26 LIHEAP
				FY 2025-26
CLCK	12/31/2025	FULLFILLMENT CORPORATION OF AMERICA IN	723.75	Regional Cooperativ
CLCK	12/31/2025	GRESHAM AUTOMOTIVE INC	55,025.00	2026 FORD R2X250 TRANSIT HI-
CLCK	12/31/2025	GRESHAM AUTOMOTIVE INC	275.13	Oregon Vehicle Privilege Tax
CLCK	12/31/2025	GRESHAM AUTOMOTIVE INC	203.59	Oregon Corporate Activity Tax
CLCK	12/31/2025	GRESHAM AUTOMOTIVE INC	182.00	E-Plates
CLCK	12/31/2025	HOODLAND SENIOR CENTER	684.00	FY 2025-26 OAA III-B
CLCK	12/31/2025	HOODLAND SENIOR CENTER	93.10	FY 2025-26 OAA III-C1
CLCK	12/31/2025	HOODLAND SENIOR CENTER	3,023.30	FY 2025-26 OAA III-C2
CLCK	12/31/2025	HOODLAND SENIOR CENTER	682.50	FY 2025-26 OAA III-D
CLCK	12/31/2025	HOODLAND SENIOR CENTER	175.00	FY 2025-26 LIHEAP
CLCK	12/31/2025	IMPACT TECHNOLOGIES INC	5,522.25	Impact Technologies_Traffic An
CLCK	12/31/2025	IN LINE COMMERCIAL CONSTRUCTION INC	367,720.73	2023-54 Clackamas County Fairg
CLCK	12/31/2025	IN LINE COMMERCIAL CONSTRUCTION INC	(18,386.04)	Retainage
CLCK	12/31/2025	JOHNSON CONTROLS INC	15,100.00	1 year SSA extension
CLCK	12/31/2025	JULIE MCFARLAND CONSULTING LLC	3,023.75	Coordinate Entry Technical Ass
CLCK	12/31/2025	JULIE MCFARLAND CONSULTING LLC	2,267.51	Coordinate Entry Technical Ass
CLCK	12/31/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW	1,924,289.54	MONTHLY PREMIUM GROUP# 1183
CLCK	12/31/2025	KITTELSON & ASSOCIATES INC	315.76	prepare design plans, specific
CLCK	12/31/2025	KITTELSON & ASSOCIATES INC	97,802.46	Non Contingency TSP Contract T
CLCK	12/31/2025	KNIFE RIVER CORP NORTHWEST	673,389.96	BID#2025-48 Johnson Creek Blvd
CLCK	12/31/2025	KNIFE RIVER CORP NORTHWEST	(33,669.49)	Retainage
CLCK	12/31/2025	KNIFE RIVER CORP NORTHWEST	314.55	CY 2025 - Aggregate Rock Produ
CLCK	12/31/2025	KNIFE RIVER CORP NORTHWEST	331.43	CY 2025 - Aggregate Rock Produ
CLCK	12/31/2025	KNOWLES, THERESA	3,550.00	eLearning Program Development
				Arlene Bader -CDBG DPL
CLCK	12/31/2025	LARIAT ROOFING & CONSTRUCTION	15,525.00	4609 SE
CLCK	12/31/2025	LATINO NETWORK	8,915.68	FY25-26 GMS 24BRND
CLCK	12/31/2025	LATINO NETWORK	7,542.09	FY25-26 GHS 24BRND
CLCK	12/31/2025	LATINO NETWORK	11,471.20	FY25-26 J AC 230

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/31/2025	LATINO NETWORK	20,568.67	Community-based diversion serv
CLCK	12/31/2025	LATINO NETWORK	19,685.91	Community-based diversion serv
CLCK	12/31/2025	LIFEWORCS NW	6,666.67	CC Relief Nursery
CLCK	12/31/2025	LIFEWORCS NW	37,957.08	EASA SERVICES
CLCK	12/31/2025	LIFEWORCS NW	29,106.25	EASA SERVICES
CLCK	12/31/2025	LIFEWORCS NW	37,957.08	EASA SERVICES
CLCK	12/31/2025	LIFEWORCS NW	37,957.08	EASA SERVICES
CLCK	12/31/2025	LIFEWORCS NW	37,957.08	EASA SERVICES
CLCK	12/31/2025	LIFEWORCS NW	37,957.08	EASA SERVICES
CLCK	12/31/2025	LIFEWORCS NW	29,106.25	EASA SERVICES
CLCK	12/31/2025	LIFEWORCS NW	29,106.25	EASA SERVICES
CLCK	12/31/2025	LIFEWORCS NW	29,106.25	EASA SERVICES
CLCK	12/31/2025	LIFEWORCS NW	29,106.25	EASA SERVICES
CLCK	12/31/2025	LIFEWORCS NW	29,106.33	EASA SERVICES
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	3,695.75	40050211 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	2,207.15	40050212- Clackamas County Hea
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	207.60	40050214 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	115.50	40050313 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	23.85	40050323 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	1,317.35	40050431 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	1,518.60	40050432 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	69.95	40050433 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	155.25	40050434 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	55.65	40050508 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	2,313.55	40050211 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	2,343.80	40050212- Clackamas County Hea
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	545.45	40050214 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	226.00	40050313 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	95.40	40050323 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	974.45	40050431 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	1,865.35	40050432 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	223.25	40050433 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	59.75	40050434 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	179.55	40050508 - Clackamas County He
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	39.75	40050543
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	634.48	LINGUAVA SUPPLIER LTM INTAKE H
CLCK	12/31/2025	LINGUAVA INTERPRETERS INC	274.95	interpretation svcs
CLCK	12/31/2025	LOVEONE	10,882.75	FY26 SSCC City Led
CLCK	12/31/2025	LOVEONE	9,407.82	FY26 Milwaukie Outeach City Le
CLCK	12/31/2025	LOVEONE	11,917.74	FY26 Oregon City Outreach City
CLCK	12/31/2025	LRS ARCHITECTS INC	62,270.00	RFP 2025-47 Jail Electronic S
CLCK	12/31/2025	METLIFE INSTITUTIONAL GROUP	13,173.36	December 2025
CLCK	12/31/2025	METLIFE LEGAL PLANS INC	2,854.50	LEGAL PLAN PREMIUM PAYMENT Dec
CLCK	12/31/2025	METRO PRESORT INC	1,168.74	Services for FY 25/26 \$48,400
CLCK	12/31/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	97.00	RENT
CLCK	12/31/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,497.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/31/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	12/31/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,497.00	RENT
CLCK	12/31/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,497.00	RENT
CLCK	12/31/2025	MODA HEALTH	72,128.61	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	12/31/2025	MULTNOMAH COUNTY	30,585.33	FY 2025-26 - Crisis Line Servi
CLCK	12/31/2025	MULTNOMAH COUNTY	3,780.20	Crisis and Support Line
CLCK	12/31/2025	NATIONAL FOOD GROUP INC	10,536.60	Jail Food
CLCK	12/31/2025	NATIVE AMERICAN REHAB ASSN OF THE NW INC	26,936.18	FY 25/26 Tukwila Springs Resid
CLCK	12/31/2025	NORTHWEST FAMILY SERVICES	13,879.53	PreventNet - Urban
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,645.98	40050211-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,274.20	40050212-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,113.09	40050214-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	351.50	40050313-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	203.92	40050321-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	158.85	40050323-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	175.75	40050324-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	162.23	40050325-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	588.09	40050431-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	618.51	40050432-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	137.45	40050433-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	208.42	40050434-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	4,112.16	40050508-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	181.38	40040202-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	8,362.63	40050211-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	6,473.74	40050212-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	5,655.22	40050214-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,785.86	40050313-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,036.03	40050321-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	807.07	40050323-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	892.93	40050324-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	824.24	40050325-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	3,926.86	40050431-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	4,129.97	40050432-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	917.77	40050433-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,391.70	40050434-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	20,892.27	40050508-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	921.55	40040202-FY26
CLCK	12/31/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	70,008.65	July 1, 2025-December 31, 2025
CLCK	12/31/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	7,254.00	11-25 DEQ SURCHARGE
CLCK	12/31/2025	PARROTT CREEK CHILD & FAMILY SERVICES	2,585.24	FY 2025-26 OYA IndSvc
CLCK	12/31/2025	PARROTT CREEK CHILD & FAMILY SERVICES	4,457.85	FY 2025-26 CF
CLCK	12/31/2025	PARROTT CREEK CHILD & FAMILY SERVICES	13,049.92	36063 - Housing Assistance for
CLCK	12/31/2025	PARROTT CREEK CHILD & FAMILY SERVICES	11,451.67	36056 - Housing Assistance for
CLCK	12/31/2025	PASSPORT TO LANGUAGES INC	765.00	40040211-40089 - Interpreter S
CLCK	12/31/2025	PASSPORT TO LANGUAGES INC	894.47	40040202 - Interpreter Service
CLCK	12/31/2025	PATHFINDERS OF OREGON	7,915.63	FY 2025-26 - Jag 23
CLCK	12/31/2025	PATHFINDERS OF OREGON	36,429.54	Assessment and coordination se
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	23,466.00	65 LIHEAP 26
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	26,925.00	71 OEAP 26
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	146.00	ua
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	25.56	PGE

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	79.83	PGE
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	89.00	PGE
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	52.60	PGE
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	382.57	PGE
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	114.25	PGE
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	373.43	PGE
CLCK	12/31/2025	PORTLAND GENERAL ELECTRIC CO INC	17,405.81	JOINT USE MAKE READY ON POLE D
CLCK	12/31/2025	RADIO CAB CO	5,423.75	RADIO CAB-NOV 25
CLCK	12/31/2025	REINISCH WILSON WEIER PC	859.02	MERCEDES ORTEGA WC25099, DEC 1
CLCK	12/31/2025	REINISCH WILSON WEIER PC	2,633.17	MERCEDES ORTEGA WC25100,DEC 10
CLCK	12/31/2025	RICOH USA INC	61.92	FY 2025-26 Ricoh IM 460F 36 Mo
CLCK	12/31/2025	RICOH USA INC	256.16	FY 2025-26 Ricoh IM C4510 36 M
CLCK	12/31/2025	RICOH USA INC	278.78	FY 2025-26-9 Mths @ 278.78 Ric
CLCK	12/31/2025	RICOH USA INC	275.85	FY 2025-26 Ricoh IM C4510 36 M
CLCK	12/31/2025	RICOH USA INC	102.03	FY 2025-26 - Fund 205 Ricoh IM
CLCK	12/31/2025	RICOH USA INC	43.73	FY 2025-26 - Fund 100 Ricoh IM
CLCK	12/31/2025	RICOH USA INC	210.85	FY 2025 - 26 RICOH IM 4000 36
CLCK	12/31/2025	RICOH USA INC	457.46	FY 2025-26 - 11 Months - Reduc
CLCK	12/31/2025	RICOH USA INC	99.22	FY 2025-26 - 8 Months REDUCED
CLCK	12/31/2025	RICOH USA INC	21.76	FY 2025-26 Ricoh M 320F 36 Mon
CLCK	12/31/2025	RICOH USA INC	107.85	FY 2025-26 Ricoh IM C401F 36 M
CLCK	12/31/2025	RICOH USA INC	120.70	FY 2025-26 Ricoh IM C2510 6 Mo
CLCK	12/31/2025	RICOH USA INC	127.36	FY 2025-26 Ricoh IM 2500A 36 M
CLCK	12/31/2025	RICOH USA INC	241.95	FY 2025-26 Ricoh IM C4510 36 M
CLCK	12/31/2025	RICOH USA INC	290.23	FY 2025-26 Ricoh IM C4510 36 M
CLCK	12/31/2025	RICOH USA INC	263.45	FY 2025-26 - Ricoh IM C6000

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/31/2025	RICOH USA INC	488.50	FY 2025-26 - 11 Months - Reduc
				FY 2025-26 - Planning
CLCK	12/31/2025	RICOH USA INC	254.34	Ricoh IM
				FY 2025-26 - Septic
CLCK	12/31/2025	RICOH USA INC	84.78	Ricoh IM C
CLCK	12/31/2025	RICOH USA INC	19.85	FY 2025-26 Fax Board - \$19.85
				FY 2025-26
				Ricoh IM C7010
CLCK	12/31/2025	RICOH USA INC	372.74	36 M
				FY26
CLCK	12/31/2025	ROBERT HALF INC	1,592.80	Penelope Harvey - Custome
				FY26
CLCK	12/31/2025	ROBERT HALF INC	1,592.80	Penelope Harvey - Custome
				FY26
CLCK	12/31/2025	ROBERT HALF INC	1,592.40	Monica Kdep Jin - Custome
				FY26
CLCK	12/31/2025	ROBERT HALF INC	1,500.02	Monica Kdep Jin - Custome
				FY26
				Kim Whisman- Customer
CLCK	12/31/2025	ROBERT HALF INC	1,569.70	Ser
				FY26
				Kim Whisman- Customer
CLCK	12/31/2025	ROBERT HALF INC	1,473.34	Ser
CLCK	12/31/2025	ROBERT HALF INC	1,194.60	FY26 Breanna Newbill - Custome
CLCK	12/31/2025	ROBERT HALF INC	1,592.80	FY26 Breanna Newbill - Custome
				FY 2025-26
CLCK	12/31/2025	ROBERT HALF INC	1,592.80	Jonathan Hoffnagle-
				FY 2025-26
CLCK	12/31/2025	ROBERT HALF INC	1,194.60	Jonathan Hoffnagle-
				FY 26
CLCK	12/31/2025	ROBERT HALF INC	1,194.60	Scott Grunewald - Custom
				FY 26 Sarah Kennedy
CLCK	12/31/2025	ROBERT HALF INC	1,392.32	Landlord S
CLCK	12/31/2025	SAFETY COMPASS	4,106.55	Fiscal Year 2025/26
CLCK	12/31/2025	SAN DIEGO POLICE EQUIPMENT CO INC	10,637.50	9MM 124GR TOTAL MET AL JACKET
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	113.55	UA
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	3.33	FEES
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	106.47	UA
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	1,735.00	RENT
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	50.00	FEES
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	112.24	UA
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	1,735.00	RENT
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	50.00	FEES
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	1,259.41	RENT
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	1,735.00	RENT
CLCK	12/31/2025	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	12/31/2025	SHI INTERNATIONAL CORP	1,901.64	Ubuntu Pro (Infra-only) Virtua
				VSHX-0217-0001-3
CLCK	12/31/2025	SHI INTERNATIONAL CORP	1,300.46	VanDyke VShel

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/31/2025	SIMCO FOODS, INC	5,518.00	Jail Food
CLCK	12/31/2025	SPEARMC CONSULTING	5,000.00	PeopleSoft Administrator Svcs
CLCK	12/31/2025	SUNSTONE WAY	125,937.81	FY26 Clackamas Village Operati
CLCK	12/31/2025	SYSCO PORTLAND INC	2,165.18	Jail Food
CLCK	12/31/2025	SYSCO PORTLAND INC	18.95	Program Materials & Supplies
CLCK	12/31/2025	SYSCO PORTLAND INC	1,007.48	Janitorial Supplies
CLCK	12/31/2025	SYSCO PORTLAND INC	1,482.96	Jail Food
CLCK	12/31/2025	SYSCO PORTLAND INC	836.31	Janitorial Supplies
CLCK	12/31/2025	TEC EQUIPMENT INC	285,088.00	(4) 2025 Volvo VHD83B3000 Dump
CLCK	12/31/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	30,327.71	FY 2024-25 Behavioral Health a
CLCK	12/31/2025	THE MENTAL HEALTH ASSN OF OREGON	26,707.58	36063-A&D Peer Support
CLCK	12/31/2025	THE MENTAL HEALTH ASSN OF OREGON	1,073.26	36021-A&D Peer Support
CLCK	12/31/2025	THREE STAR MOVING	1,021.15	movers
CLCK	12/31/2025	THREE STAR MOVING	464.58	movers
CLCK	12/31/2025	THREE STAR MOVING	428.85	movers
CLCK	12/31/2025	THREE STAR MOVING	1,076.00	MOVERS
CLCK	12/31/2025	TRANSCENDING HOPE	21,120.00	IMPACTS GRANT CLIENT RENT VOUC
CLCK	12/31/2025	TRINITY PLUMBING LLC	4,218.91	NWN H&S
CLCK	12/31/2025	TRIO COMMUNITY MEALS, LLC	44,784.52	FY 2025/2026-Meal Delivery Ser
CLCK	12/31/2025	TVW INC	136,459.44	Janitorial Services FY 25/26
CLCK	12/31/2025	UNUM LIFE INSURANCE CO OF AMERICA	2,237.50	December2025 invoice
CLCK	12/31/2025	UPTOWN PROVIDERS PC	680.00	ESCREEN BACKGROUNDS
CLCK	12/31/2025	US BANK NATIONAL ASSOCIATION	35,163.03	
CLCK	12/31/2025	US BANK NATIONAL ASSOCIATION	36,957.78	
CLCK	12/31/2025	US BANK NATIONAL ASSOCIATION	43,097.56	
CLCK	12/31/2025	US BANK NATIONAL ASSOCIATION	65,931.63	
CLCK	12/31/2025	US BANK NATIONAL ASSOCIATION	26,939.63	
CLCK	12/31/2025	US BANK NATIONAL ASSOCIATION	76,532.20	
CLCK	12/31/2025	US BANK NATIONAL ASSOCIATION	59,306.07	
CLCK	12/31/2025	US BANK NATIONAL ASSOCIATION	627.80	
CLCK	12/31/2025	US BANK NATIONAL ASSOCIATION	39,105.79	
CLCK	12/31/2025	US BANK NATIONAL ASSOCIATION	43,624.04	
CLCK	12/31/2025	VICTORY SUPPLY LLC	468.72	Additional expenses involved i
CLCK	12/31/2025	VICTORY SUPPLY LLC	1,628.85	Additional expenses involved i
CLCK	12/31/2025	VICTORY SUPPLY LLC	433.95	Additional expenses involved i
CLCK	12/31/2025	VIGILNET AMERICA	2,158.20	Technology Based Offender Moni
CLCK	12/31/2025	VIP PROPERTY MANAGEMENT INC	1,787.00	RENT
CLCK	12/31/2025	VIP PROPERTY MANAGEMENT INC	145.00	UA
CLCK	12/31/2025	VIP PROPERTY MANAGEMENT INC	1,795.00	RENT
CLCK	12/31/2025	VIP PROPERTY MANAGEMENT INC	145.00	UA
CLCK	12/31/2025	VIP PROPERTY MANAGEMENT INC	1,795.00	RENT
CLCK	12/31/2025	VIP PROPERTY MANAGEMENT INC	145.00	UA
CLCK	12/31/2025	VIP PROPERTY MANAGEMENT INC	1,688.00	RENT
CLCK	12/31/2025	WASTRADOWSKI, MATTHEW	3,500.00	Outreach, research, updating a
CLCK	12/31/2025	WESTECH CONSTRUCTION INC	33,977.10	BID# 2024-122 Stafford Rd wide
CLCK	12/31/2025	WESTECH CONSTRUCTION INC	230,754.33	BID# 2025-46 for Signal at 79t
CLCK	12/31/2025	WHITE, RAYMOND D LLC	7,925.00	H3S Equity Team Retreat:plan a
CLCK	12/31/2025	WILLAMETTE UNIVERSITY	2,731.53	LAW CLERK WAGES THROUGH FED WO
CLCK	12/31/2025	WORKFORCE SOFTWARE LLC	140,000.00	Workforce SAAS license per con
CLCK	12/31/2025	WS2 INC	28,875.11	BCC Board Rm. - AV Project
CLCK	12/31/2025	YKC HOSPITALITY LLC	3,623.59	FY25/26 Maintenance/Damages

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/31/2025	YOUNG, DAVID	255.00	PEARSON RETIREMENT BOX
CLCK	12/31/2025	YOUNG, DAVID	265.00	THIES RETIREMENT BOX
CLCK	12/31/2025	YOUNG, DAVID	180.00	TONN RETIREMENT BOX
CLCK	12/31/2025	YOUNG, DAVID	255.00	HELZER RETIREMENT BOX
CLCK	12/31/2025	YOUNG, DAVID	40.00	COLEMAN PLAQUES
CLCK	12/31/2025	YOUNG, DAVID	265.00	WURPES RETIREMENT BOX
CLCK	12/31/2025	ZAMORA FLORES, FRANCISCO	600.00	Providing Wraparound Billigua
CLCK	12/31/2025	ZOHO CORPORATION	1,436.00	46003.1ASC ManageEngine - Serv
NCPR	12/1/2025	REXIUS FOREST BYPRODUCTS INC	2,200.00	Playground Chips
NCPR	12/1/2025	REXIUS FOREST BYPRODUCTS INC	825.00	Playground Chips
NCPR	12/1/2025	REXIUS FOREST BYPRODUCTS INC	2,475.00	Playground Chips
NCPR	12/3/2025	BAKER TILLY US LLP	31,300.00	2024-25 Audit Financial Statem
NCPR	12/3/2025	GISI MARKETING GROUP INC	2,494.79	Print 4 times a year, 500 copi
NCPR	12/3/2025	MACKENZIE ENGINEERING INC	3,260.00	Tasks 4-7
NCPR	12/3/2025	TAYLOR MADE GRAPHICS LLC	1,251.90	NCPRD Sports Programs Uniforms
NCPR	12/3/2025	US FOODS INC	41.64	Food for the NCPRD Nutrition M
NCPR	12/3/2025	US FOODS INC	3,651.33	Food for the NCPRD Nutrition M
NCPR	12/3/2025	US FOODS INC	4,398.06	Food for the NCPRD Nutrition M
NCPR	12/3/2025	WILD HABITAT CONTRACTING LLC	6,119.82	Manual site preparation and ma
NCPR	12/10/2025	GILL, GREGORY G	1,125.00	FY25/26 Horseback Riding Lesso
NCPR	12/10/2025	HMS COMMERCIAL SERVICE INC	9,759.25	Concord HVAC Maintenance Servi
NCPR	12/10/2025	NORTHWEST NATURAL GAS CO	9,184.45	NOVEMBER 2025 GAS SVC NCAP
NCPR	12/10/2025	US FOODS INC	148.86	Food for the NCPRD Nutrition M
NCPR	12/10/2025	US FOODS INC	2,563.87	Food for the NCPRD Nutrition M
NCPR	12/15/2025	BENNETT, HAMID S	925.00	FY 25-26- Professional photogr
NCPR	12/17/2025	ADVANCED ALARM SYSTEMS INC	840.00	Fire alarm cellular dialer mon
NCPR	12/17/2025	ALGER, CIERRA ASHLEY	1,557.00	FY 25-26- youth dance classes
NCPR	12/17/2025	DESIGN WORKSHOP INC	625.00	Amendment #3- additional consu
NCPR	12/17/2025	DESIGN WORKSHOP INC	732.00	Consulting services to develop
NCPR	12/17/2025	EUGENE WELDERS SUPPLY CO	675.00	CO2 Supply for aquatic park
NCPR	12/17/2025	EUGENE WELDERS SUPPLY CO	738.00	CO2 Supply for aquatic park
NCPR	12/17/2025	GEESE GUYS LLC	1,016.00	Comprehensive Goose Management
NCPR	12/17/2025	GONZALEZ, MIGUEL	4,700.00	Janitorial Services for Milwau
NCPR	12/17/2025	GREATER PORTLAND VOLLEYBALL OFFICAL	4,220.00	GPVOA to provide referees for
NCPR	12/17/2025	GREENPOINTE DESIGN & CONSTRUCTION INC	34,800.80	BID: Aquatic Park roof replace
NCPR	12/17/2025	GREENPOINTE DESIGN & CONSTRUCTION INC	(1,740.04)	RETAINAGE
NCPR	12/17/2025	P&C CONSTRUCTION	40,217.00	Amendment #12 - Change Orders
NCPR	12/17/2025	P&C CONSTRUCTION	(2,011.00)	RETAINAGE US BANK ACCT #052
NCPR	12/17/2025	P&C CONSTRUCTION	158,306.00	Amendment #12 - Change Orders
NCPR	12/17/2025	P&C CONSTRUCTION	(7,916.00)	RETAINAGE US BANK ACCT #052
NCPR	12/17/2025	PETERSON STRUCTURAL ENGINEERS INC	3,709.60	Evaluation of the Aquatic Park
NCPR	12/17/2025	US FOODS INC	2,898.41	Food for the NCPRD Nutrition M
NCPR	12/22/2025	CASCADIA NORTHWEST OFFICIALS LLC	4,750.00	FY-26-Basketball officiating s
NCPR	12/24/2025	DESIGN WORKSHOP INC	489.90	Consulting services to develop
NCPR	12/24/2025	DESIGN WORKSHOP INC	510.10	Consulting services to develop
NCPR	12/24/2025	EUGENE WELDERS SUPPLY CO	714.00	CO2 Supply for aquatic park
NCPR	12/24/2025	MACKENZIE ENGINEERING INC	2,900.00	Tasks 4-7
NCPR	12/24/2025	NORTHWEST PARENT LLC	762.00	NCPRD recreation programs and
NCPR	12/24/2025	PHOENIX INVESTMENT GROUP INC	7,004.25	PARK MAINTENACE RENT JAN 2026
NCPR	12/24/2025	PHOENIX INVESTMENT GROUP INC	2,334.75	NR RENT JAN 2026

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	25.10	DEC 2025 ELECTRICITY ALMA MYRA
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	26.23	DEC 2025 ELECTRICITY ALTAMONT
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	25.85	DEC 2025 ELECTRICITY ANN TONI
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	26.57	DEC 2025 ELECTRICITY ARDENWALD
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	40.97	DEC 2025 ELECTRICITY BOARDMAN
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	1,473.39	DEC 2025 ELECTRICITY CONCORD CC
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	187.24	DEC 2025 ELECT CONCORD PARK
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	25.66	DEC 2025 ELECT HEDDIE NOTZ
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	711.38	DEC 2025 ELECT MAINT SHOP
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	2,332.73	DEC 2025 ELECTRICITY MCC
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	29.12	DEC 2025 ELECT MCC GROUNDS
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	26.14	DEC 2025 ELECTRICITY MILL PARK
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	10,457.79	DEC 2025 ELECTRICITY NCAP
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	64.09	DEC 2025 ELECTRICITY NCAP SIGN
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	397.75	DEC 2025 ELECT NCP SPORTS FLD
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	26.04	DEC 2025 ELECTRICITY OGBR
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	28.09	DEC 2025 ELECTRICITY PFEIFER
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	25.85	DEC 2025 ELECTRICITY PIONEER
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	31.27	DEC 2025 ELECT RIVERVILLA
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	55.01	DEC 2025 ELECTRICITY SHRG
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	1.37	DEC 2025 ELECTRICITY SIEBEN CR
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	161.39	DEC 2025 ELECT STRINGFIELD PRK
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	66.52	DEC 2025 ELECT STRINGFIELD RES
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	26.04	DEC 2025 ELECT SUMMERFIELD
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	DEC 2025 ELECTRICITY TRILLIUM
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	28.38	DEC 2025 ELECT VOGEL PROPERTY
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	DEC 2025 ELECT VOGEL PROP SHOP
NCPR	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	26.21	DEC 2025 ELECTRICITY WICHITA
NCPR	12/24/2025	RAPID RESPONSE BIO CLEAN INC	1,035.00	Rapid Response On-Call Campsit
NCPR	12/24/2025	RICOH USA INC	23.79	ADDITIONAL COPY CHARGES NOV
				FY 2025-26-8 Months
NCPR	12/24/2025	RICOH USA INC	242.98	Ricoh IMC
NCPR	12/24/2025	RICOH USA INC	9.43	ADDITIONAL COPY CHARGES NOV
				FY 2025-26 Parks Maint
NCPR	12/24/2025	RICOH USA INC	54.61	Ricoh I
				FY 2025-26 NA
NCPR	12/24/2025	RICOH USA INC	54.60	Ricoh IM C2510
NCPR	12/24/2025	RICOH USA INC	33.04	3
				ADDITIONAL COPY CHARGES NOV
				FY 2025-26
NCPR	12/24/2025	RICOH USA INC	208.42	Ricoh IM C4510
				48 M
				FY 2025-26 - 8 Months
NCPR	12/24/2025	RICOH USA INC	125.56	Ricoh IM
NCPR	12/24/2025	RICOH USA INC	132.06	ADDITIONAL COPY CHARGES NOV
NCPR	12/24/2025	US FOODS INC	1,132.76	Food for the NCPRD Nutrition M
NCPR	12/24/2025	US FOODS INC	(1,132.76)	Credit Memo #5987203 / Inv#348
NCPR	12/24/2025	US FOODS INC	(26.18)	Credit Memo #5955396 / Inv#562
NCPR	12/24/2025	US FOODS INC	4,382.19	Food for the NCPRD Nutrition M
NCPR	12/24/2025	WALSH, MICHAEL	3,050.00	FY25/2026 -Assigning services
NCPR	12/31/2025	BRENTAG PACIFIC INC	3,528.24	Chemicals for NCPR Aquatic Par

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	12/31/2025	GONZALEZ, MIGUEL	1,050.00	Janitorial Services for Concor
NCPR	12/31/2025	US FOODS INC	3,883.67	Food for the NCPRD Nutrition M
SDN5	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	200,942.49	pge 11/5/25 to 12/8/25 acct: 5
SDN5	12/24/2025	PORTLAND GENERAL ELECTRIC CO INC	225.00	pge shield install for wallace
WESV	12/3/2025	ERANALYTICAL	1,450.00	MERCURY AND CYANIDE
WESV	12/3/2025	ERANALYTICAL	2,565.00	MERCURY AND SOLIDS
WESV	12/3/2025	ERANALYTICAL	2,210.00	MERCURY AND CYANIDE
WESV	12/3/2025	ERANALYTICAL	1,560.00	METALS
WESV	12/3/2025	ERANALYTICAL	108.00	HEM/SGT
WESV	12/3/2025	ERANALYTICAL	310.00	VOC
WESV	12/3/2025	GOBLE SAMPSON AND ASSOCIATES, INC	16,012.00	HAYWARD GORDON XCS4A BARE PUMP
WESV	12/3/2025	GOBLE SAMPSON AND ASSOCIATES, INC	1,125.00	FREIGHT
WESV	12/3/2025	OREGON DEPARTMENT OF REVENUE	1,178.00	HAZARDOUS FEE
WESV	12/3/2025	OREGON DEPARTMENT OF REVENUE	120.00	HAZARDOUS FEE
WESV	12/3/2025	OREGON DEPARTMENT OF REVENUE	1,574.00	HAZARDOUS SUBSTANCE FEE
WESV	12/3/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	897.37	MANHOLE REPAIRS - BOLI FEE
WESV	12/3/2025	REED ELECTRIC MOTOR SALES & SERVICE	2,733.75	MOTOR INSPECTION
WESV	12/3/2025	SPECIAL DISTRICTS ASSOCIATION	5,750.00	FY 26 MEMBERSHIP DUES
WESV	12/3/2025	SPECIAL DISTRICTS INSURANCE SERVICES	556.00	LIABILITY DEDUCTIBLE
WESV	12/3/2025	XYLEM WATER SOLUTIONS USA INC	7,176.00	Control Unit
WESV	12/3/2025	XYLEM WATER SOLUTIONS USA INC	1,984.00	Freight
WESV	12/5/2025	APSCO, LLC	7,081.53	KRT F 80-216-Replacement
WESV	12/5/2025	APSCO, LLC	395.72	19203126-3" x 3" WoWi Guide
WESV	12/5/2025	APSCO, LLC	205.90	Performance Test
WESV	12/5/2025	BAKER TILLY US LLP	20,825.00	AUDITED FINANCIAL STATEMENTS
WESV	12/5/2025	BAKER TILLY US LLP	3,675.00	AUDITED FINANCIAL STATEMENTS
WESV	12/5/2025	BRIDGEPAY NETWORK SOLUTIONS	1,281.00	OCT 2025 TRANSACTION FEES
WESV	12/5/2025	BROWN AND CALDWELL	4,773.75	9/26-10/23/25 SERVICES
WESV	12/5/2025	CAROLLO ENGINEERS INC	31,867.94	SERVICES THRU 10/31/25
WESV	12/5/2025	CAROLLO ENGINEERS INC	175,445.07	SERVICES THRU 9/30/25
WESV	12/5/2025	CONSOR NORTH AMERICA INC	129,413.94	OCT 2025 SERVICES
WESV	12/5/2025	DAVID EVANS & ASSOC	1,347.36	9/28-11/1/25 SERVICES
WESV	12/5/2025	DENALI WATER SOLUTIONS LLC	6,648.38	11/3-11/7 SERVICES - TASK A
WESV	12/5/2025	GROUNDWATER SOLUTIONS INC	17,762.38	OCT 2025 SERVICES
WESV	12/5/2025	JACOBS ENGINEERING GROUP INC	27,015.90	SERVICES THRU 10/24/25
WESV	12/5/2025	NEWCO INC	12,434.80	SODIUM HYPO - TASK D
WESV	12/5/2025	NORTHSTAR CHEMICAL INC	10,561.88	CALCIUM HYDROXIDE LIME
WESV	12/5/2025	NORTHSTAR CHEMICAL INC	10,640.70	CALCIUM HYDROXIDE LIME
WESV	12/5/2025	PARAMETRIX INC	15,525.16	SERVICES THRU 10/31/25
WESV	12/5/2025	PROFESSIONAL SERVICE INDUSTRIES INC	2,440.80	SERVICES THRU 10/30/25
WESV	12/5/2025	TAPANI INC	263,446.40	OCT 2025 SERVICES
WESV	12/5/2025	VAISALA INC	12,186.00	MGP261 Multigas Probe
WESV	12/5/2025	WASCO COUNTY LANDFILL INC	4,324.43	11/6-11/13/25 SERVICES
WESV	12/5/2025	WILLAMETTE CULTURAL RESOURCES ASSOCIATE	2,150.00	1/24-10/31/25 SERVICES
WESV	12/17/2025	ATLAS COPCO USA HOLDINGS INC	25,000.00	9/5-3/4/26 SERVICES
WESV	12/17/2025	CENTURY WEST ENGINEERING CORP	2,326.25	SERVICES THRU 11/28/25
WESV	12/17/2025	CENTURY WEST ENGINEERING CORP	34,458.99	SERVICES THRU 11/28/25
WESV	12/17/2025	CENTURYLINK	524.25	DEC 2025
WESV	12/17/2025	CINTAS CORPORATION NO 2	6,383.49	NOV 2025 TC
WESV	12/17/2025	CITY OF OREGON CITY	4,357.65	OCT 2025 WATER
WESV	12/17/2025	CITY OF OREGON CITY	173.86	OCT 2025 WATER

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	12/17/2025	CITY OF OREGON CITY	56.77	OCT 2025 WATER - TRAILER
WESV	12/17/2025	ERANALYTICAL	1,330.00	LOW LEVEL MERCURY
WESV	12/17/2025	ERANALYTICAL	968.00	HEM/SGT,MECURY,VOC
WESV	12/17/2025	ERANALYTICAL	968.00	HEM/SGT,METALS,VOC
WESV	12/17/2025	ERANALYTICAL	145.00	NITROGEN AND CARBON
WESV	12/17/2025	ERANALYTICAL	310.00	VOC
WESV	12/17/2025	EWT HOLDINGS III CORP	103.04	DI RENTAL - TC
WESV	12/17/2025	EWT HOLDINGS III CORP	512.00	SURCHARGES/LABOR - TC
WESV	12/17/2025	EWT HOLDINGS III CORP	425.00	SURCHARGES/LABOR - TC
WESV	12/17/2025	GEO JOBE GIS CONSULTING LLC	1,090.00	Backup My Org - Connector
WESV	12/17/2025	GOBLE SAMPSON AND ASSOCIATES, INC	15,315.00	Chopx 4A Bare Pump
WESV	12/17/2025	GOBLE SAMPSON AND ASSOCIATES, INC	1,125.00	Freight
WESV	12/17/2025	HERDENER, MICHAEL	512.00	FY 25-26 SAFETY GLASSES REIMB
WESV	12/17/2025	HERITAGE HOMES OF MOLALLA	147.39	16755 SE SCOUTERS MTN/REFUND
WESV	12/17/2025	HERITAGE HOMES OF MOLALLA	6.79	10543 SE WEBELOS WAY/REFUND
WESV	12/17/2025	HERITAGE HOMES OF MOLALLA	197.29	11214 SE 162ND AVE/REFUND
WESV	12/17/2025	HERITAGE HOMES OF MOLALLA	147.39	11299 SE PLEASANT VALLEY/REF
WESV	12/17/2025	HERITAGE HOMES OF MOLALLA	235.84	11329 SE PLEASANT VALLEY/REF
WESV	12/17/2025	HERITAGE HOMES OF MOLALLA	122.47	16676 SE SMITH ROCK/REFUND
WESV	12/17/2025	J&D REFRIGERATED SERVICES	3,811.10	12300 SE CARPENTER DR/REFUND
WESV	12/17/2025	NORTHWEST NATURAL GAS CO	2,081.05	10/23-11/24/25
WESV	12/17/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	3,408.25	PUMP STATION REHAB - BOLI FEE
WESV	12/17/2025	POLYDYNE INC	25,530.00	CLARIFLOC WE-1756 TASK 2
WESV	12/17/2025	POLYDYNE INC	51,060.00	CLARIFLOC WE-2867 - TASK 1
WESV	12/17/2025	RAPID RESPONSE BIO CLEAN INC	72.00	CARLI CREEK CLEANUP
WESV	12/17/2025	RAPID RESPONSE BIO CLEAN INC	1,280.00	CARLI CREEK CLEANUP
WESV	12/17/2025	RAPID RESPONSE BIO CLEAN INC	235.54	CARLI CREEK CLEANUP
WESV	12/17/2025	RELAY RESOURCES	7,348.07	Relay Resources Janitorial TC
WESV	12/17/2025	RELAY RESOURCES	3,260.94	Relay Resources Janitorial LAB
WESV	12/17/2025	RELAY RESOURCES	2,115.83	Relay Resources Janitorial KC
WESV	12/17/2025	SUPERIOR FENCE & CONSTRUCTION INC	1,793.00	WO10525/CLACKAMAS PS
WESV	12/17/2025	SUPERIOR FENCE & CONSTRUCTION INC	14,371.00	WO93025/GLADSTONE PUMP STATION
WESV	12/17/2025	TRENCH LINE EXCAVATION INC	8,593.04	PPR #1 - RETENTION
WESV	12/17/2025	TRENCH LINE EXCAVATION INC	5,711.57	PPR #2 - RETENTION
WESV	12/17/2025	TRENCH LINE EXCAVATION INC	3,307.14	10/30-12/2/25 SERVICES
WESV	12/19/2025	APSCO, LLC	1,139.16	LIP SEALS FOR TC PUMP
WESV	12/19/2025	BRIDGEPAY NETWORK SOLUTIONS	1,258.60	NOV 2025 TRANSACTION FEES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	427.98	NOV 2025 CONTRACT CHARGES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	331.96	NOV 2025 CONTRACT CHARGES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	76.08	COPY CHARGES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	18.20	FAX CONTRACT CHARGE
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	238.45	NOV 2025 CONTRACT CHARGES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	10.69	COPY CHARGES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	317.54	NOV 2025 CONTRACT CHARGES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	61.15	COPY CHARGES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	32.12	NOV 2025 CONTRACT CHARGES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	20.57	COPY CHARGES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	317.54	NOV 2025 CONTRACT CHARGES
WESV	12/19/2025	CANON FINANCIAL SERVICES INC	86.64	COPY CHARGES
WESV	12/19/2025	CAROLLO ENGINEERS INC	48,829.30	SERVICES THRU 11/30/25
WESV	12/19/2025	CLACKAMAS RIVER BASIN COUNCIL	8,139.99	7/1-9/30/25 SERVICES

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	12/19/2025	CONSOR NORTH AMERICA INC	29,103.52	OCT 2025 SERVICES
WESV	12/19/2025	CONSOR NORTH AMERICA INC	125,853.07	OCT 2025 SERVICES
WESV	12/19/2025	DENALI WATER SOLUTIONS LLC	4,673.18	11/10-11/13/25 SERVICES - A
WESV	12/19/2025	DENALI WATER SOLUTIONS LLC	1,243.69	11/12/25 SERVICES - TASK A
WESV	12/19/2025	DENALI WATER SOLUTIONS LLC	6,956.83	11/24-11/26/25 SERVICES
WESV	12/19/2025	DONOVAN ENTERPRISES INC	2,100.00	NOV 2025 SERVICES
WESV	12/19/2025	GROUNDWATER SOLUTIONS INC	4,237.87	NOV 2025 SERVICES
WESV	12/19/2025	JACOBS ENGINEERING GROUP INC	44,698.42	SERVICES THRU 10/24/25
WESV	12/19/2025	METRO PRESORT INC	8,247.03	PRINT/POSTAGE THRU 12/1/25
WESV	12/19/2025	MICHELS TRENCHLESS INC	593,903.65	NOV 2025 SERVICES
WESV	12/19/2025	MICHELS TRENCHLESS INC	(29,695.18)	RETENTION - ESCROW #54
WESV	12/19/2025	NET ASSETS CORPORATION	2,745.00	NOVEMBER 2025 LIEN SEARCHES
WESV	12/19/2025	NEWCO INC	1,686.34	SODIUM BISULFITE/CREDITS - C
WESV	12/19/2025	NORTHSTAR CHEMICAL INC	12,131.60	SODIUM BISULFITE
WESV	12/19/2025	NORTHSTAR CHEMICAL INC	10,651.96	CALCIUM HYDROXIDE LIME
WESV	12/19/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	8,194.68	STANDARD ACDP 1/1-6/30/26
WESV	12/19/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	8,194.68	PREPAID 7/1-12/31/26
WESV	12/19/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	4,073.68	SIMPLE ACDP 1/1-6/30/26
WESV	12/19/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	4,073.68	PREPAID 7/1-12/31/26
WESV	12/19/2025	OTAK INCORPORATED	2,665.50	10/11-11/14/25 SERVICES
WESV	12/19/2025	PARAMETRIX INC	18,269.23	SERVICES THRU 10/31/25
WESV	12/19/2025	PORTLAND ENGINEERING INC	1,165.00	PROFESSIONAL FEES
WESV	12/19/2025	PORTLAND ENGINEERING INC	570.00	VERIZON DATA USAGE BILLS
WESV	12/19/2025	PORTLAND GENERAL ELECTRIC CO INC	98.69	84TH AVE 10/20-11/18/25
WESV	12/19/2025	PORTLAND GENERAL ELECTRIC CO INC	1,549.80	AGNES AVE 10/20-11/18/25
WESV	12/19/2025	PORTLAND GENERAL ELECTRIC CO INC	88,805.98	CAS METER 10/20-11/18/25
WESV	12/19/2025	PORTLAND GENERAL ELECTRIC CO INC	109.17	METER STATIONS 10/16-11/19/25
WESV	12/19/2025	PORTLAND GENERAL ELECTRIC CO INC	51,044.00	KELLOGG/HOODLAND 10/20-11/19
WESV	12/19/2025	PORTLAND GENERAL ELECTRIC CO INC	28,101.48	PUMP STATIONS 10/20-11/19/25
WESV	12/19/2025	RL REIMERS COMPANY	312,575.00	NOV 2025 SERVICES
WESV	12/19/2025	WASCO COUNTY LANDFILL INC	2,538.84	11/19-11/26/25 DISPOSAL
WESV	12/31/2025	ANOTHER POSSIBILITY LLC	1,500.00	MINDFUL COMMUNICATION TRAINING
WESV	12/31/2025	CLACKAMAS COMMUNITY COLLEGE	7,500.00	OCT/NOV 2025 FIELD TRIPS
WESV	12/31/2025	MANGOLDS TREE REMOVAL SERVICE LLC	14,500.00	TREE REMOVAL
WESV	12/31/2025	MIELE INCORPORATED	3,670.00	DISHWASHER REPAIR
WESV	12/31/2025	PHENOVA INC	1,164.24	WP DEMAND
WESV	12/31/2025	PHENOVA INC	197.69	WP RESIDUAL CHLORINE
WESV	12/31/2025	PHENOVA INC	319.69	WP DEMAND
WESV	12/31/2025	PHENOVA INC	151.69	WP DISSOLVED OXYGEN
WESV	12/31/2025	POLYDYNE INC	34,040.00	CLARIFLOC WE-1756 - TASK 2
WESV	12/31/2025	THE WETLANDS CONSERVANCY	8,278.85	OCT-NOV 2025 SERVICES
WESV	12/31/2025	TYLER TECHNOLOGIES/INCODE DIVISION	30,157.15	INSITE FEES 7/1-9/30/25
WESV	12/31/2025	TYLER TECHNOLOGIES/INCODE DIVISION	44,265.72	7/1/25-6/30/26 MAINTENANCE
WESV	12/31/2025	TYLER TECHNOLOGIES/INCODE DIVISION	29,313.10	4/1-6/30/25 INSITE FEES
WESV	12/31/2025	WEST CONSULTANTS INC	78.50	11/3-11/26/25 TASK A
WESV	12/31/2025	WEST CONSULTANTS INC	13,123.49	11/3-11/26/25 TASK B
WESV	12/31/2025	WEST YOST & ASSOC CO	737.76	10/4-11/7/25 SERVICES