

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	10/16/2025	CORPAC CONSTRUCTION COMPANY	591,247.81	BID 2024-103 SE Monroe Street
CLCK	10/1/2025	205 SUNNYSIDE LLC	37,828.11	FY 2025-26 Sunnyside Medical L
CLCK	10/1/2025	205 SUNNYSIDE LLC	13,290.95	FY 2025-26 Sunnyside Dental Le
CLCK	10/1/2025	AIRGAS USA LLC	552.69	OXYGEN / NITROGEN / NO2
CLCK	10/1/2025	AIRGAS USA LLC	591.79	OXYGEN / NITROGEN / NO2
CLCK	10/1/2025	ANDERSON, NICOLAS	243.75	Youth Action Board (YAB) membe
CLCK	10/1/2025	ANDERSON, NICOLAS	381.25	Youth Action Board (YAB) membe
CLCK	10/1/2025	AYIN HEALTH SOLUTIONS INC	513.55	WIRE 9/22/25
CLCK	10/1/2025	BASIC TRAINING LLC	1,995.00	RFQ 2025-06- CPR and blood bor
CLCK	10/1/2025	BLUESUN INC	2,631.13	Inv 45093 WE 8.16.2025
CLCK	10/1/2025	BLUESUN INC	2,631.13	Inv 45149 WE 8.23.2025
CLCK	10/1/2025	BLUESUN INC	98.36	Inv 45303 WE 9.6.2025
CLCK	10/1/2025	BRIDGES TO CHANGE	2,500.00	Supportive Housing
CLCK	10/1/2025	BROWN, KAMRYN	948.60	NCTOH 2025 CONF HOTEL
CLCK	10/1/2025	CANBY ADULT CENTER	7,350.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/1/2025	CANBY ADULT CENTER	1,987.00	FY 2025-26 OAA III-B
CLCK	10/1/2025	CANBY ADULT CENTER	4,614.80	FY 2025-26 OAA III-C1
CLCK	10/1/2025	CANBY ADULT CENTER	8,722.90	FY 2025-26 OAA III-C2
CLCK	10/1/2025	CANBY ADULT CENTER	2,196.60	FY 2025-26 NSIP
CLCK	10/1/2025	CANBY ADULT CENTER	2,100.00	FY 2025-26 OAA III-D
CLCK	10/1/2025	CANBY ADULT CENTER	125.00	FY 2025-26 LIHEAP
CLCK	10/1/2025	CHG COMPANIES INC	5,710.00	Physician- Locum Tenens Work t
CLCK	10/1/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY	944.16	REIMBURSE FOR MDT APPROVED TRA
CLCK	10/1/2025	CITY OF CANBY	9,405.66	08/25 IGA BLDG PERMIT 12%
CLCK	10/1/2025	CITY OF SANDY	4,065.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	609.82	RENT
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	85.00	LATE FEE
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	84.56	UA
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	1,690.00	RENT
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	85.00	LF
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	86.41	UA
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	1,690.00	RENT
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	85.00	LATE FEE
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	84.85	UA
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	1,690.00	RENT
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	85.00	LATE FEE
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	85.66	UA
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	1,690.00	RENT
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	85.00	LATE FEE
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	87.22	UA
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	1,690.00	RENT
CLCK	10/1/2025	CLACKAMAS COURT 270 LLC	86.44	UA
CLCK	10/1/2025	CLOUDMED	788.41	FY 2025-26 340B Referral Capt
CLCK	10/1/2025	CONSOR NORTH AMERICA INC	2,054.10	Birdshill-Fielding Paving Proj
CLCK	10/1/2025	CONSOR NORTH AMERICA INC	8,718.00	Birdshill-Fielding Paving Proj
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	967.20	FY 25/26 INMATE SUPPLIES
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	585.70	FY 25/26 BUILDING MAINTENANCE

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CLCK	10/1/2025	CONTRACTOR SUPPLY INC	4,041.50	FY 25/26 BUILDING MAINTENANCE
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	1,186.20	FY 25/26 INMATE SUPPLIES
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	1,575.50	FY 25/26 BUILDING MAINTENANCE
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	1,507.00	FY 25/26 BUILDING MAINTENANCE
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	988.00	FY 25/26 INMATE SUPPLIES
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	2,260.50	FY 25/26 BUILDING MAINTENANCE
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	3,288.00	FY 25/26 BUILDING MAINTENANCE
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	2,179.10	FY 25/26 INMATE SUPPLIES
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	342.50	FY 25/26 BUILDING MAINTENANCE
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	533.60	FY 25/26 INMATE SUPPLIES
CLCK	10/1/2025	CONTRACTOR SUPPLY INC	2,192.00	FY 25/26 BUILDING MAINTENANCE
CLCK	10/1/2025	CORVEL CORPORATION	6,558.24	CORVEL CHECK REGISTER 9/14-9/2
CLCK	10/1/2025	CRAFCO INC	2,814.00	FY 2025-26 Crack Seal Material
CLCK	10/1/2025	CZORNIJ, MARC	1,022.99	NCTOH 2025 CONF HOTEL & LYFT
CLCK	10/1/2025	DAY WIRELESS SYSTEMS	12,769.52	Upfit Toyota Sienna as per bui
CLCK	10/1/2025	DENISE AMBER LEE FOUNDATION	3,322.56	FY 25-26- quality assurance ev
CLCK	10/1/2025	DERALD R SHOCKLEY CONSTRUCTION	7,500.00	BRITTANY THOENSEN -CDBG HAG 13
CLCK	10/1/2025	DKS ASSOCIATES INC	3,526.25	Traffic Signal Timing
CLCK	10/1/2025	DPI STAFFING INC	1,303.56	Temporary Staffing Services -
CLCK	10/1/2025	EAGLEELSNER INC	225,066.52	BID#2024-70 ARPA Arndt Rd and
CLCK	10/1/2025	EAGLEELSNER INC	(11,253.33)	Retainage
CLCK	10/1/2025	EMERIO DESIGN LLC	40,307.81	Engineering for Arndt Road and
CLCK	10/1/2025	FOLKTIME INC	10,118.82	Health Centers Peer Support Se
CLCK	10/1/2025	FOLKTIME INC	10,118.82	Health Centers Peer Support Se
CLCK	10/1/2025	FOLKTIME INC	10,118.82	Health Centers Peer Support Se
CLCK	10/1/2025	FOLKTIME INC	10,118.82	40050551 - Health Centers Peer
CLCK	10/1/2025	FORA HEALTH INC	67,331.87	FY 2026 - 400625411 Recovery C
CLCK	10/1/2025	FORA HEALTH INC	99,482.43	FY 2026 - 400723200 Recovery C
CLCK	10/1/2025	FORA HEALTH INC	110,016.55	FY 2026 - 400723200 Recovery C
CLCK	10/1/2025	FREE ON THE OUTSIDE INC	4,400.00	CLIENT RENT
CLCK	10/1/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	1,911.00	FY 2025-26 OAA III-B
CLCK	10/1/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	237.84	FY 2025-26 OAA III-C1
CLCK	10/1/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	4,622.38	FY 2025-26 OAA III-C2
CLCK	10/1/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	420.00	FY 2025-26 OAA III-D
CLCK	10/1/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	25.00	FY 2025-26 LIHEAP
CLCK	10/1/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	625.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/1/2025	GALIA RECOVERY HOMES	8,625.00	Amendment to increase TCV of G
CLCK	10/1/2025	GALIA RECOVERY HOMES	650.00	CLIENT RENT
CLCK	10/1/2025	GERAS LLC	1,668.59	Oregon Project for Independenc
CLCK	10/1/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	598.00	RENT
CLCK	10/1/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,630.00	RENT
CLCK	10/1/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT	1,630.00	DEPOSIT

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CLCK	10/1/2025	HAYES HANDPIECE OF NORTHERN OREGON	62.99	HANDPIECE REPAIR
CLCK	10/1/2025	HAYES HANDPIECE OF NORTHERN OREGON	318.98	HANDPIECE REPAIR
CLCK	10/1/2025	HAYES HANDPIECE OF NORTHERN OREGON	712.97	HANDPIECE REPAIR
CLCK	10/1/2025	HAYES HANDPIECE OF NORTHERN OREGON	318.98	HANDPIECE REPAIR
CLCK	10/1/2025	HOODLAND SENIOR CENTER	4,717.75	FY 2025-26 STIF Formula – 3.4
CLCK	10/1/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	3,574,437.72	FY25-26 Advance of SHS Funds
CLCK	10/1/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	(854,145.29)	FY24-25 Excess Carryover
CLCK	10/1/2025	HVAC I LLC	279.17	RENT
CLCK	10/1/2025	HVAC I LLC	1,675.00	RENT
CLCK	10/1/2025	HVAC I LLC	70.00	PET RENT
CLCK	10/1/2025	HVAC I LLC	5.83	PET RENT
CLCK	10/1/2025	HVAC I LLC	1,250.00	PET/SECURITY DEP
CLCK	10/1/2025	KITTELSON & ASSOCIATES INC	81,764.92	Non Contingency TSP Contract T
CLCK	10/1/2025	KNIFE RIVER CORP NORTHWEST	8,993.29	CY 2025 - Asphaltic Concrete P
CLCK	10/1/2025	KNIFE RIVER CORP NORTHWEST	25,953.85	CY 2025 - Asphaltic Concrete P
CLCK	10/1/2025	KNIFE RIVER CORP NORTHWEST	996.50	CY 2025 - Aggregate Rock Produ
CLCK	10/1/2025	KNIFE RIVER CORP NORTHWEST	638.30	CY 2025 - Aggregate Rock Produ
CLCK	10/1/2025	KNIFE RIVER CORP NORTHWEST	216.85	CY 2025 - Aggregate Rock Produ
CLCK	10/1/2025	KNIFE RIVER CORP NORTHWEST	311.64	CY 2025 - Asphaltic Concrete P
CLCK	10/1/2025	KNIFE RIVER CORP NORTHWEST	651.00	CY 2025 - Aggregate Rock Produ
CLCK	10/1/2025	KNIFE RIVER CORP NORTHWEST	8,028.76	CY 2025 - Asphaltic Concrete P
CLCK	10/1/2025	KNIFE RIVER CORP NORTHWEST	216.23	CY 2025 - Aggregate Rock Produ
CLCK	10/1/2025	KNIFE RIVER CORP NORTHWEST	626.82	CY 2025 - Aggregate Rock Produ
CLCK	10/1/2025	LAKESIDE INDUSTRIES INC	2,299.93	CY 2025 - Asphaltic Concrete P
CLCK	10/1/2025	LAKESIDE INDUSTRIES INC	2,239.34	CY 2025 - Asphaltic Concrete P
CLCK	10/1/2025	LAWRENCE PUBLIC RELATIONS INC	4,000.00	Public Relations Consulting Ju
CLCK	10/1/2025	LIFEWORCS NW	1,560.91	Supported Employment Services
CLCK	10/1/2025	LINGUAVA INTERPRETERS INC	71.55	Contractor will provide telehe
CLCK	10/1/2025	LINGUAVA INTERPRETERS INC	810.35	40050211 - Clackamas County He
CLCK	10/1/2025	LINGUAVA INTERPRETERS INC	813.85	40050212- Clackamas County Hea
CLCK	10/1/2025	LINGUAVA INTERPRETERS INC	75.00	40050214 - Clackamas County He
CLCK	10/1/2025	LINGUAVA INTERPRETERS INC	85.00	40050313 - Clackamas County He
CLCK	10/1/2025	LINGUAVA INTERPRETERS INC	752.50	40050431 - Clackamas County He
CLCK	10/1/2025	LINGUAVA INTERPRETERS INC	390.00	40050432 - Clackamas County He
CLCK	10/1/2025	LINGUAVA INTERPRETERS INC	158.75	40050433 - Clackamas County He
CLCK	10/1/2025	LIVING YOGA MINDFUL DYING LLC	1,850.00	jule-november 2024
CLCK	10/1/2025	MATRIX VIDEO PRODUCTION INC	1,628.20	ClackCo TV Video Production On
CLCK	10/1/2025	MC2 CONSULTING	2,697.50	Implementation of recommendati
CLCK	10/1/2025	MCKESSON CORP	2,165.14	DRUGS & SUPPLIES
CLCK	10/1/2025	MCKESSON CORP	196.79	DRUGS & SUPPLIES
CLCK	10/1/2025	MCKESSON CORP	2,169.29	DRUGS & SUPPLIES
CLCK	10/1/2025	MCKESSON CORP	1,437.84	DRUGS & SUPPLIES
CLCK	10/1/2025	MCKESSON CORP	789.12	DRUGS & SUPPLIES
CLCK	10/1/2025	MCKESSON CORP	846.80	DRUGS & SUPPLIES
CLCK	10/1/2025	METRO PRESORT INC	576.46	Services for FY 25/26 \$48,400

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CLCK	10/1/2025	MODA HEALTH	10,477.80	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/1/2025	MODA HEALTH	47,635.80	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/1/2025	MT HOOD CULTURAL CENTER & MUSEUM	8,331.00	FY 2024-25 - Visitor Services
CLCK	10/1/2025	MT HOOD CULTURAL CENTER & MUSEUM	1,158.00	Add Back from Line 1
CLCK	10/1/2025	ONE CALL CONCEPTS INC	3,317.16	UTILITY NOTIFICATION AUG 2025
CLCK	10/1/2025	OREGON AERIAL CONSTRUCTION LLC	439.65	POLE WORK 8830 SE 42ND AVE
CLCK	10/1/2025	OREGON AERIAL CONSTRUCTION LLC	1,408.00	POLE WORK 9101 SE STANLEY AVE
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	10,783.79	40050211-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	10,080.65	40050212-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	7,142.78	40050214-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,858.79	40050313-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	229.74	40050321-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,162.62	40050323-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	320.24	40050324-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	250.62	40050325-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	5,310.20	40050431-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	6,796.08	40050432-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,510.24	40050433-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	2,013.65	40050434-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	30,464.76	40050508-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,232.23	40040202-FY26
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,125.00	40050211-SOW# 21590 WELCOME TA
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,125.00	40050212-SOW# 21590 WELCOME TA
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,125.00	40050214-SOW# 21590 WELCOME TA
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,125.00	40050313-SOW# 21590 WELCOME TA
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(2,058.98)	40050211-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(1,924.73)	40050212-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(1,363.79)	40050214-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(354.90)	40050313-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(43.86)	40050321-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(221.98)	40050323-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(61.14)	40050324-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(47.85)	40050325-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(869.32)	40050431-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(1,112.57)	40050432-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(247.24)	40050433-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(329.65)	40050434-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(5,816.72)	40050508-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	(235.27)	40040202-CM72801
CLCK	10/1/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	78,228.85	July 1, 2025-December 31, 2025
CLCK	10/1/2025	OREGON FIREARM SAFETY COALITION	24,500.00	County Blueprint GF
CLCK	10/1/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	8,073.00	08-25 DEQ SURCHARGE
				FY 2025-26
CLCK	10/1/2025	PACIFIC LANDSCAPE SERVICES INC	19,312.00	Landscape Services
CLCK	10/1/2025	PACIFIC UNDERGROUND CO	5,000.00	Amendment #1 - Change Order Wo
CLCK	10/1/2025	PASSPORT TO LANGUAGES INC	697.50	40040211-40089 - Interpreter S
CLCK	10/1/2025	PASSPORT TO LANGUAGES INC	1,570.00	40040202 - Interpreter Service
CLCK	10/1/2025	PFANNER CHRISTOPHER JOHN DEAN	550.00	FY 25-26- Polygraph examinatio
CLCK	10/1/2025	PHARMA FORCE GROUP LLC	10,169.94	Amendment1 to add ClaimsConnec

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CLCK	10/1/2025	PHARMA FORCE GROUP LLC	13,030.27	Amendment1 to add ClaimsConnec
CLCK	10/1/2025	PUBLIC SAFETY CHAPLAINCY	16,800.00	Personal counseling and crisis
CLCK	10/1/2025	ROBERT HALF INC	1,475.40	FY 2025/2026 Claudia Spears-Te
CLCK	10/1/2025	ROBERT HALF INC	1,967.20	FY 2025/2026 Claudia Spears-Te
CLCK	10/1/2025	ROBERT HALF INC	2,079.20	Arlene Tarin a temporary Contr
CLCK	10/1/2025	ROBERT HALF INC	2,079.20	Arlene Tarin a temporary Contr
CLCK	10/1/2025	ROCK CREEK COMMUNICATIONS GROUP LLC	540.00	OSPI Insight Management
CLCK	10/1/2025	ROCK CREEK COMMUNICATIONS GROUP LLC	1,080.00	OSPI Insight Management
CLCK	10/1/2025	ROELL JR, RICHARD RAYMOND	600.00	Amendment #1
CLCK	10/1/2025	SAN DIEGO POLICE EQUIPMENT CO INC	2,232.00	CCI-0030-CCI MINI-MAG .22LR 40
CLCK	10/1/2025	SOUTH COUNTY ASPHALT LLC	31,408.45	CY 2025 - Asphaltic Concrete P
CLCK	10/1/2025	SOUTH COUNTY ASPHALT LLC	38,697.60	CY 2025 - Asphaltic Concrete P
CLCK	10/1/2025	SOUTH COUNTY ASPHALT LLC	40,747.17	CY 2025 - Asphaltic Concrete P
CLCK	10/1/2025	SOUTH COUNTY ASPHALT LLC	31,648.43	CY 2025 - Asphaltic Concrete P
CLCK	10/1/2025	TAYLOR, BRYAN D	550.00	TOOL ALLOWANCE-BRYAN TALOR
CLCK	10/1/2025	THE FATHERS HEART STREET MINISTRY	362,057.28	FY26 SOTS Prepaid
CLCK	10/1/2025	THE FATHERS HEART STREET MINISTRY	52,941.17	FY 26 Resource Nav Prepaid
CLCK	10/1/2025	THE FATHERS HEART STREET MINISTRY	105,458.78	FY26 SHCM Prepaid
CLCK	10/1/2025	THE FATHERS HEART STREET MINISTRY	60,485.33	FY26 RRH - CGF Prepaid
CLCK	10/1/2025	THE FATHERS HEART STREET MINISTRY	(8,235.60)	CREDIT - FY24/25 Advance
CLCK	10/1/2025	THE MENTAL HEALTH ASSN OF OREGON	9,279.12	Peer Recovery Mentor - May 25
CLCK	10/1/2025	THE MENTAL HEALTH ASSN OF OREGON	3,061.42	Project Hope
CLCK	10/1/2025	THE PAPE GROUP INC	28,676.90	Rental for Paver (VG/S1700i) f
CLCK	10/1/2025	THE PAPE GROUP INC	(3,681.54)	Credit Memo12360502 and Rebill
CLCK	10/1/2025	TODOS JUNTOS	9,882.06	FY 2025-26 - Opioid Settlement
CLCK	10/1/2025	TRAFFIC SAFETY SUPPLY CO INC	4,448.30	FY25/26 Contract#4145 for traf
CLCK	10/1/2025	TRAFFIC SAFETY SUPPLY CO INC	907.90	FY25/26 Contract#4145 for traf
CLCK	10/1/2025	TYREE OIL INC	90,655.67	Cardlock fuel services per con
CLCK	10/1/2025	US BANK NATIONAL ASSOCIATION	50,831.36	
CLCK	10/1/2025	US BANK NATIONAL ASSOCIATION	46,359.36	
CLCK	10/1/2025	US FOODS INC	2,968.52	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/1/2025	US FOODS INC	37.00	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/1/2025	US FOODS INC	2,192.56	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/1/2025	US FOODS INC	67.05	KITCHEN SUPPLIES
CLCK	10/1/2025	US FOODS INC	2,368.77	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/1/2025	VAMS STERLING POINTE PHASE II LLC	2,300.00	RENT
CLCK	10/1/2025	VAMS STERLING POINTE PHASE II LLC	172.01	UA
CLCK	10/1/2025	VAMS STERLING POINTE PHASE II LLC	2,300.00	RENT
CLCK	10/1/2025	VAMS STERLING POINTE PHASE II LLC	174.76	UA
CLCK	10/1/2025	VAMS STERLING POINTE PHASE II LLC	2,300.00	RENT
CLCK	10/1/2025	WATERSHED INC	277.55	24/25 As needed Employee unifo
CLCK	10/1/2025	WATERSHED INC	767.13	24/25 As needed Employee unifo
CLCK	10/1/2025	WATERSHED INC	759.06	24/25 As needed Employee unifo
CLCK	10/1/2025	WATERSHED INC	773.67	24/25 As needed Employee unifo
CLCK	10/1/2025	WATERSHED INC	774.41	24/25 As needed Employee unifo

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/1/2025	WATERSHED INC	2,445.17	24/25 As needed Employee unifo
CLCK	10/1/2025	XENIUM RESOURCES INC	7,500.00	Leave of Absence Management Tr
CLCK	10/3/2025	PROVIDENCE HEALTH PLAN INC	865,862.23	PROVIDENCE WEEKLY CLAIMS
CLCK	10/3/2025	US BANK NATIONAL ASSOCIATION	616.80	PM-2507956 Chemicals for the f
CLCK	10/3/2025	US BANK NATIONAL ASSOCIATION	(1,944.50)	Fraud Charge reimbursement
CLCK	10/3/2025	US BANK NATIONAL ASSOCIATION	221.50	A. Karp Pet supplies Shelter
CLCK	10/3/2025	US BANK NATIONAL ASSOCIATION	142.74	breakers for transition center
CLCK	10/3/2025	US BANK NATIONAL ASSOCIATION	425,360.31	
CLCK	10/6/2025	ACS TESTING INC	730.24	Inspection for McBrod Building
CLCK	10/6/2025	ACTIVE MEDIA INC	2,000.00	2025-Clackamas County Veterans
CLCK	10/6/2025	ALLEN, MOLLY	1,200.00	(1) custom blog story and one
CLCK	10/6/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	29,503.14	SEPTEMBER 2025 AFLAC Ind.
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	1,138.63	RENT
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	108.05	UA
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	100.00	LF
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	1,851.00	RENT
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	153.57	UA
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	100.00	LF
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	1,851.00	RENT
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	127.24	UA
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	100.00	LF
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	1,851.00	RENT
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	136.00	UA
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	100.00	LF
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	1,851.00	RENT
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	133.72	UA
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	100.00	LF
CLCK	10/6/2025	AUKUMCANYON CREEK INVESTORS LLC	298.79	RENT
CLCK	10/6/2025	BAER, GREGORY P	4,444.66	Stone Creek Irrigation
CLCK	10/6/2025	BAER, GREGORY P	505.34	Consultant Travel
CLCK	10/6/2025	BERRYHILL EQUITY LLC	237.89	UA
CLCK	10/6/2025	BERRYHILL EQUITY LLC	30.00	PARKING
CLCK	10/6/2025	BERRYHILL EQUITY LLC	213.48	UA
CLCK	10/6/2025	BERRYHILL EQUITY LLC	30.00	PARKING
CLCK	10/6/2025	BREIT OPERATING PARTNERSHIP LP	2,290.00	RENT
CLCK	10/6/2025	BREIT OPERATING PARTNERSHIP LP	202.59	UA
CLCK	10/6/2025	BREIT OPERATING PARTNERSHIP LP	2,250.00	RENT
CLCK	10/6/2025	BREIT OPERATING PARTNERSHIP LP	2,290.00	RENT
CLCK	10/6/2025	BREIT OPERATING PARTNERSHIP LP	100.00	LF
CLCK	10/6/2025	BREIT OPERATING PARTNERSHIP LP	229.75	UA
CLCK	10/6/2025	CASEY, DANIEL E	1,469.00	RENT
CLCK	10/6/2025	CASEY, DANIEL E	1,469.00	RENT
CLCK	10/6/2025	CASEY, DANIEL E	146.90	LF
CLCK	10/6/2025	CASEY, DANIEL E	1,349.00	RENT
CLCK	10/6/2025	CASEY, DANIEL E	67.20	UA
CLCK	10/6/2025	CASEY, DANIEL E	1,469.00	RENT
CLCK	10/6/2025	CASEY, DANIEL E	134.90	LF
CLCK	10/6/2025	CASEY, DANIEL E	146.90	LF
CLCK	10/6/2025	CASEY, DANIEL E	66.74	UA

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/6/2025	CELLEBRITE USA CORP	11,800.00	Subscription renewal inseyets,
CLCK	10/6/2025	CITY OF WEST LINN	47,912.28	crf distribution
CLCK	10/6/2025	CITY OF WILSONVILLE	43,403.93	crf distribution
CLCK	10/6/2025	CITY OF WILSONVILLE	588.00	FY 2025-26 OAA III-B
CLCK	10/6/2025	CITY OF WILSONVILLE	3,307.55	FY 2025-26 OAA III-C1
CLCK	10/6/2025	CITY OF WILSONVILLE	5,628.15	FY 2025-26 OAA III-C2
CLCK	10/6/2025	CITY OF WILSONVILLE	1,496.60	FY 2025-26 NSIP
CLCK	10/6/2025	CITY OF WILSONVILLE	630.00	FY 2025-26 OAA III-B
CLCK	10/6/2025	CITY OF WILSONVILLE	3,145.70	FY 2025-26 OAA III-C1
CLCK	10/6/2025	CITY OF WILSONVILLE	5,876.65	FY 2025-26 OAA III-C2
CLCK	10/6/2025	CITY OF WILSONVILLE	1,518.30	FY 2025-26 NSIP
CLCK	10/6/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,399.12	UNION DUES
CLCK	10/6/2025	CLACKAMAS COMMUNITY COLLEGE	12,206.65	Career Restart
CLCK	10/6/2025	CLACKAMAS COUNTY CIRCUIT COURT	5,116.29	CC Circuit Court-OWW Improving
CLCK	10/6/2025	CLACKAMAS COUNTY CIRCUIT COURT	3,388.21	CC Circuit Court-OWW Improving
CLCK	10/6/2025	CLAIRMONT MHC LLC	25.00	LF
CLCK	10/6/2025	CLAIRMONT MHC LLC	785.00	RENT
CLCK	10/6/2025	CLAIRMONT MHC LLC	393.30	RENT
CLCK	10/6/2025	CLAIRMONT MHC LLC	758.00	RENT
CLCK	10/6/2025	CLAIRMONT MHC LLC	179.74	UA
CLCK	10/6/2025	CLAIRMONT MHC LLC	758.00	RENT
CLCK	10/6/2025	CLAIRMONT MHC LLC	168.44	UA
CLCK	10/6/2025	CLAIRMONT MHC LLC	25.00	LF
CLCK	10/6/2025	CLAIRMONT MHC LLC	25.00	LF
CLCK	10/6/2025	CLAIRMONT MHC LLC	758.00	RENT
CLCK	10/6/2025	CLAIRMONT MHC LLC	165.36	UA
CLCK	10/6/2025	CODA INC	73,536.36	AGREEMENT FOR SUBSTANCE ABUSE
CLCK	10/6/2025	COMMUNITY ACTION PARTNERSHIP OF OREGON	1,800.00	CAPO Fees
CLCK	10/6/2025	COMPHEALTH MEDICAL STAFFING INC	4,107.50	Physician Assistants and Nurse
CLCK	10/6/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	RENT
CLCK	10/6/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/6/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	RENT
CLCK	10/6/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/6/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	RENT
CLCK	10/6/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/6/2025	CR LAKE CREST COMMUNITES LLC	1,214.00	RENT
CLCK	10/6/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/6/2025	CR LAKE CREST COMMUNITES LLC	1,274.00	RENT
CLCK	10/6/2025	ELLS TRAIL LLC	5,963.25	Z0331-25 WITHDRAWAL, RETAINING
CLCK	10/6/2025	EVERGREEN RENEWABLES LLC	68,639.37	Release CA SC005623
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	5,625.00	FY 2025-26 - STIF Formula – 3.
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	5,670.00	FY 2025-26 - STIF Formula – 3.
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	1,123.63	FY 2025-26 - OAA III-B
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	1,008.05	FY 2025-26 - OAA III-C1
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	4,216.52	FY 2025-26 - OAA III-C2
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	630.00	FY 2025-26 - OAA III-D
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	150.00	FY 2025-26 - LIHEAP
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	1,047.50	FY 2025-26 - OAA III-B
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	1,270.26	FY 2025-26 - OAA III-C1

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	3,797.33	FY 2025-26 - OAA III-C2
CLCK	10/6/2025	FOOTHILLS COMMUNITY CHURCH	840.00	FY 2025-26 - OAA III-D
CLCK	10/6/2025	GALINDO, RICHARD	1,025.00	FY 25-26- Polygraph examinatio
CLCK	10/6/2025	GARITTY, OWEN	1,440.00	FY 2025/2026-SEO Management
CLCK	10/6/2025	GIADANJ LAKE ESTATES LLC	893.00	RENT
CLCK	10/6/2025	GIADANJ LAKE ESTATES LLC	62.55	UA
CLCK	10/6/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	4.00	RENT
CLCK	10/6/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	10/6/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	10/6/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	10/6/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	10/6/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	10/6/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	10/6/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,453.00	RENT
CLCK	10/6/2025	GR MORGAN CONSTRUCTION	1,318.00	Removal of a broken playground
CLCK	10/6/2025	GRIFFITH, MICHAEL	2,195.00	DEP
CLCK	10/6/2025	GRIFFITH, MICHAEL	2,195.00	RENT
CLCK	10/6/2025	HR ANNIE CONSULTING INC	1,650.00	HR Annie Train the Trainer Cla
CLCK	10/6/2025	HYDROTEMP MECHANICAL INC	4,122.00	Contract# 8530 for BID2023-61
CLCK	10/6/2025	HYDROTEMP MECHANICAL INC	11,828.00	Amendment #2 - Roofing and Spr
CLCK	10/6/2025	HYDROTEMP MECHANICAL INC	(797.50)	Retainage
CLCK	10/6/2025	IRIS GROUP HOLDINGS LLC	1,800.00	Fire Suppression Testing
CLCK	10/6/2025	IRIS GROUP HOLDINGS LLC	1,500.00	Fire Suppression Testing
CLCK	10/6/2025	IRIS GROUP HOLDINGS LLC	550.50	Fire Suppression Testing
CLCK	10/6/2025	IRIS GROUP HOLDINGS LLC	160.00	Fire Suppression Testing
CLCK	10/6/2025	IRIS GROUP HOLDINGS LLC	1,800.00	Fire Suppression Testing
CLCK	10/6/2025	IRIS GROUP HOLDINGS LLC	1,200.00	Fire Suppression Testing
CLCK	10/6/2025	KOINTV	3,000.00	weather cam july 25-june 27 in
CLCK	10/6/2025	KOINTV	3,000.00	weather cam july 25-june 27 in
CLCK	10/6/2025	KOINTV	2,000.00	tier2ott inv4910302-2
CLCK	10/6/2025	KOINTV	1,000.00	canby business/swan island inv
CLCK	10/6/2025	KOINTV	2,000.00	TIER2 OTT INV4910302-1
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	620.90	RENT
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	1,938.00	RENT
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	75.48	UA
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	100.00	LATE FEE
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	1,938.00	RENT
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	222.88	UA
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	100.00	LATE FEE
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	1,938.00	RENT
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	233.86	UA
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	100.00	LATE FEE
CLCK	10/6/2025	KW ALAMEDA MEMBER LLC	1,938.00	RENT
CLCK	10/6/2025	LEADSONLINE PARENT LLC	17,184.00	1 year renewal of LeadsOnline
CLCK	10/6/2025	MASON BRUCE & GIRARD INC	4,981.50	Contract# 8326 for Thiessen Cu
CLCK	10/6/2025	MCCARTHY MANUFACTURING INC	17,490.00	LRHC Casework
CLCK	10/6/2025	MILWAUKIE ARTS FOUNDATION	500.00	2025 BING IN NEW YEAR SPONSORS
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,469.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,469.00	RENT
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,469.00	RENT
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,739.00	RENT
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,739.00	RENT
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,739.00	RENT
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,739.00	RENT
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	10/6/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	244.00	RENT
CLCK	10/6/2025	NORWAY CONSTRUCTION LLC	1,160.00	Z0357-25 WITHDRAWN, 100% REFUN
CLCK	10/6/2025	OGLETREE DEAKINS NASH SMOAK & STEWART	1,128.15	Chief Negotiator Services for
CLCK	10/6/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,770.95	EMS FY 2025-26
CLCK	10/6/2025	OREGON HOUSING & COMMUNITY RESOURCES	2,545.00	LIHEAP 25
CLCK	10/6/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	4,802.50	JULY 25 INSPECTIONS
CLCK	10/6/2025	OREGON STATE HUMAN SERVICES DEPT	14,941.87	RA# 14213529
CLCK	10/6/2025	OREGON STATE REVENUE DEPT	257.26	Michael B Monahan
CLCK	10/6/2025	OREGON STATE REVENUE DEPT	532.01	Karina Cruz Cruz
CLCK	10/6/2025	OREGON STATE REVENUE DEPT	304.40	Andreina Navarro San
CLCK	10/6/2025	ORTEGA, RENE R ZAMORA	9,000.00	Cedar fence installation-No cl
CLCK	10/6/2025	OXFORD HOUSE FILBERT GROVE	600.00	CLIENT RENT
CLCK	10/6/2025	OXFORD HOUSE FILBERT GROVE	600.00	CLIENT RENT
CLCK	10/6/2025	PACIFIC TACTICAL LLC	15,397.50	Agreement for hospital watch s
CLCK	10/6/2025	PERDOMO, MARIA E	3,640.00	FY 25-26- virtual parent educa
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC	3,265.65	M3489892 LECA-82ND & JENNIFER
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC	1,629.68	M3234359 LECA-JOHNSON CREEK BL
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	1,458.78	PGE
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	PGE
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	498.28	PGE
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	14,607.86	pge
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	28.29	pge
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	26.56	pge
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	26.56	pge
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	10/6/2025	PORTLAND GENERAL ELECTRIC CO INC	26.01	pge
CLCK	10/6/2025	PRESSEL, RANDY	635.50	25-018382: rv tow
CLCK	10/6/2025	PRR INC	23,775.20	Distracted Driving Campaign
CLCK	10/6/2025	PYE-BARKER FIRE & SAFETY LLC	207.97	FY 2025-26 Contract#8343 for R
CLCK	10/6/2025	PYE-BARKER FIRE & SAFETY LLC	265.00	FY 2025-26 Contract#8343 for R
CLCK	10/6/2025	PYE-BARKER FIRE & SAFETY LLC	102.67	FY 2025-26 Contract#8343 for R
CLCK	10/6/2025	PYE-BARKER FIRE & SAFETY LLC	265.00	FY 2025-26 Contract#8343 for R

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/6/2025	PYE-BARKER FIRE & SAFETY LLC	295.00	FY 2025-26 Contract#8343 for R
CLCK	10/6/2025	QED LAB INC	3,930.00	Oak Lodge Library Window & Bar
CLCK	10/6/2025	RINELLA & SON PRODUCE INC	297.89	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/6/2025	RINELLA & SON PRODUCE INC	47.97	Jail Food
CLCK	10/6/2025	RINELLA & SON PRODUCE INC	1,896.26	Jail Food
CLCK	10/6/2025	RINELLA & SON PRODUCE INC	1,793.48	Jail Food
CLCK	10/6/2025	RINELLA & SON PRODUCE INC	957.89	Jail Food
CLCK	10/6/2025	RINELLA & SON PRODUCE INC	1,044.74	Jail Food
CLCK	10/6/2025	RINELLA & SON PRODUCE INC	580.77	Jail Food
CLCK	10/6/2025	RINELLA & SON PRODUCE INC	1,041.94	Jail Food
CLCK	10/6/2025	ROSE CITY MOVING & STORAGE CO	19,531.08	Oak Lodge Move
CLCK	10/6/2025	RUNNING, AARON	1,600.00	DEP
CLCK	10/6/2025	RUNNING, AARON	1,600.00	RENT
CLCK	10/6/2025	RUNNING, AARON	1,600.00	FEES
CLCK	10/6/2025	SAGA CITY MEDIA INC	2,500.00	sponsored digital content inv.
CLCK	10/6/2025	SAGA CITY MEDIA INC	2,500.00	sponsored content-digital cont
CLCK	10/6/2025	SANCHEZ, ELIZABETH	23.25	IDCP INTERPRETATION
CLCK	10/6/2025	SANCHEZ, ELIZABETH	87.75	IDCP-TB INTERPRETATION
CLCK	10/6/2025	SANCHEZ, ELIZABETH	1,050.00	INTERPRETATION SERVICE
CLCK	10/6/2025	SIMCO FOODS, INC	3,021.20	Jail Food
CLCK	10/6/2025	SIRSI CORPORATION	840.00	ADD A BRANCH LOCATION-LO
CLCK	10/6/2025	STONEPLACE APARTMENTS LLC	752.50	RENT
CLCK	10/6/2025	STONEPLACE APARTMENTS LLC	1,599.00	RENT
CLCK	10/6/2025	STONEPLACE APARTMENTS LLC	100.00	LF
CLCK	10/6/2025	STONEPLACE APARTMENTS LLC	74.45	UA
CLCK	10/6/2025	STONEPLACE APARTMENTS LLC	1,599.00	RENT
CLCK	10/6/2025	STONEPLACE APARTMENTS LLC	100.00	LF
CLCK	10/6/2025	STONEPLACE APARTMENTS LLC	74.45	UA
CLCK	10/6/2025	STONEPLACE APARTMENTS LLC	1,599.00	RENT
CLCK	10/6/2025	SUNNYSIDE 145 LLC	2,060.00	RENT
CLCK	10/6/2025	SUNNYSIDE 145 LLC	125.00	LF
CLCK	10/6/2025	SUNNYSIDE 145 LLC	2,060.00	RENT
CLCK	10/6/2025	SUNNYSIDE 145 LLC	125.00	LF
CLCK	10/6/2025	SUNNYSIDE 145 LLC	2,040.00	RENT
CLCK	10/6/2025	SUNSHOWER PRODUCTION INC	15,546.00	Disarming Macroaggressions and
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,594.00	RENT
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,594.00	RENT
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	119.10	UA
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,594.00	RENT
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	113.54	UA
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	129.87	UA
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,594.00	RENT
CLCK	10/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	161.49	UA
CLCK	10/6/2025	THE CLACKAMAS BOOKSHELF	1,000.00	26 SPONSORSHIP
CLCK	10/6/2025	THORA ENTERPRISES INC	562.50	Secured transport 9.3.25

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/6/2025	THORA ENTERPRISES INC	513.00	Secured transport 9.18.25
CLCK	10/6/2025	TRAILKEEPERS OF OREGON	18,772.46	FY 2023-25 Strategic Investmen
CLCK	10/6/2025	TV 180 LP	47.48	RENT
CLCK	10/6/2025	TV 180 LP	122.41	UA
CLCK	10/6/2025	TV 180 LP	2,355.00	RENT
CLCK	10/6/2025	TV 180 LP	100.00	LF
CLCK	10/6/2025	TV 180 LP	111.77	UA
CLCK	10/6/2025	TV 180 LP	2,355.00	RENT
CLCK	10/6/2025	TV 180 LP	100.00	LF
CLCK	10/6/2025	TV 180 LP	2,308.34	RENT
CLCK	10/6/2025	US BANK CORPORATE PYMT SYSTEMS	4,799.09	P-CARD CHARGES-HACC
CLCK	10/6/2025	VILLAGE AT SUNRISE LLC	23.23	PARKING
CLCK	10/6/2025	VILLAGE AT SUNRISE LLC	500.00	DEPOSIT
CLCK	10/6/2025	VILLAGE AT SUNRISE LLC	35.12	UA
CLCK	10/6/2025	VILLAGE AT SUNRISE LLC	30.00	PARKING
CLCK	10/6/2025	VILLAGE AT SUNRISE LLC	100.00	LATE FEE
CLCK	10/6/2025	WALTER E NELSON CO INC	3,827.17	FY 25/26 Janitorial Supplies
CLCK	10/6/2025	WALTER E NELSON CO INC	565.89	FY 25/26 Janitorial Supplies
CLCK	10/6/2025	WALTER E NELSON CO INC	3,481.06	FY 25/26 Janitorial Supplies
CLCK	10/6/2025	WALTER E NELSON CO INC	2,368.66	FY 25/26 Janitorial Supplies
CLCK	10/6/2025	WALTER E NELSON CO INC	1,021.07	FY25/26 Janitorial Supplies fo
CLCK	10/6/2025	WEBER, MATT & DIANA	4,622.00	REFUND SDC B0700025
CLCK	10/6/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	501.25	SERVICES NEO
CLCK	10/6/2025	WONDER INTERMEDIARY HOLDING CORP	44,185.00	Amendment #2 - Adding Addition
CLCK	10/6/2025	YELLOW CACTUS LLC	2,375.00	Photography & videography serv
CLCK	10/6/2025	YELLOW CACTUS LLC	3,050.00	Photography and videography se
CLCK	10/6/2025	YOUNGER, ROCKY	2,500.00	RENT
CLCK	10/6/2025	YOUNGER, ROCKY	2,500.00	RENT
CLCK	10/6/2025	YOUNGER, ROCKY	2,500.00	RENT
CLCK	10/6/2025	YOUNGER, ROCKY	2,500.00	RENT
CLCK	10/8/2025	911 SUPPLY INC	12,920.38	Deputy Uniforms As needed 7/1/
CLCK	10/8/2025	ACROW CORPORATION OF AMERICA	77,400.00	RFQ# 2025-18 Bridge Repair pur
CLCK	10/8/2025	ACROW CORPORATION OF AMERICA	3,500.00	Bridge Rental
CLCK	10/8/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LL	8,750.00	HCDD-09/18/2025 -TA- Providers
CLCK	10/8/2025	ADVANCED TRAFFIC PRODUCTS INC	5,256.00	Traffic Equipment - illuminat
CLCK	10/8/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	1,968.00	Temporary Medical Staffing Ser
CLCK	10/8/2025	AIRGAS USA LLC	191.93	OXYGEN / NITROGEN / NO2
CLCK	10/8/2025	AIRGAS USA LLC	202.38	OXYGEN / NITROGEN / NO2
CLCK	10/8/2025	AIRGAS USA LLC	729.47	OXYGEN / NITROGEN / NO2
CLCK	10/8/2025	AIRGAS USA LLC	109.23	OXYGEN / NITROGEN / NO2
CLCK	10/8/2025	AIRGAS USA LLC	109.23	OXYGEN / NITROGEN / NO2
CLCK	10/8/2025	AIRGAS USA LLC	335.85	OXYGEN / NITROGEN / NO2
CLCK	10/8/2025	ANT FARM INC	140,060.91	FY 25/26 Safety Off the Street
CLCK	10/8/2025	ATLAS MANAGEMENT LLC	736.23	RENT
CLCK	10/8/2025	AYIN HEALTH SOLUTIONS INC	881.81	WIRE 9/29/25
CLCK	10/8/2025	AYIN HEALTH SOLUTIONS INC	2,805.50	Third party administrator serv

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/8/2025	BARLOW TRAIL ESTATES	710.00	RENT
CLCK	10/8/2025	BARLOW TRAIL ESTATES	35.00	LF
CLCK	10/8/2025	BARLOW TRAIL ESTATES	745.00	RENT
CLCK	10/8/2025	BARLOW TRAIL ESTATES	35.00	LF
CLCK	10/8/2025	BARLOW TRAIL ESTATES	745.00	RENT
CLCK	10/8/2025	BARLOW TRAIL ESTATES	35.00	LF
CLCK	10/8/2025	BELAIS, ALBERT S	522.50	Involuntary Commitment Program
CLCK	10/8/2025	BRIDGES TO CHANGE	17,186.26	FY 2024-26 Transitional Housin
CLCK	10/8/2025	BRIDGES TO CHANGE	18,488.84	FY 2024-26 Transitional Housin
CLCK	10/8/2025	BRIDGES TO CHANGE	55,585.92	Transitional Housing Services
CLCK	10/8/2025	BRIDGES TO CHANGE	32,518.53	Transitional Housing Services
CLCK	10/8/2025	BROADWAY CAB LLC	36.59	40050543 - Transportation Serv
CLCK	10/8/2025	BROADWAY CAB LLC	766.52	Transportation Services
CLCK	10/8/2025	BUILDER SERVICES GROUP INC	490.00	DOE BIL
CLCK	10/8/2025	BUILDER SERVICES GROUP INC	4,901.75	ECHO
CLCK	10/8/2025	BUILDER SERVICES GROUP INC	2,965.00	ECHO H&S
CLCK	10/8/2025	BUILDER SERVICES GROUP INC	644.00	LIHEAP
CLCK	10/8/2025	BURGESS & NIPLE INC	23,559.81	Consolidated Planning for Traf
CLCK	10/8/2025	CANBY ADULT CENTER	5,235.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/8/2025	CANBY ADULT CENTER	68.00	FY 2025-26 Non-Medical Medica
CLCK	10/8/2025	CANBY ADULT CENTER	1,898.50	FY 2025-26 OAA III-B
CLCK	10/8/2025	CANBY ADULT CENTER	4,220.55	FY 2025-26 OAA III-C1
CLCK	10/8/2025	CANBY ADULT CENTER	8,634.00	FY 2025-26 OAA III-C2
CLCK	10/8/2025	CANBY ADULT CENTER	2,139.90	FY 2025-26 NSIP
CLCK	10/8/2025	CANBY ADULT CENTER	2,257.50	FY 2025-26 OAA III-D
CLCK	10/8/2025	CANBY ADULT CENTER	50.00	FY 2025-26 LIHEAP
CLCK	10/8/2025	CASCADE PLACE LLC	1,675.00	RENT
CLCK	10/8/2025	CASCADE PLACE LLC	94.15	UA
CLCK	10/8/2025	CASCADE PLACE LLC	100.00	LATE FEE
CLCK	10/8/2025	CASCADE PLACE LLC	1,675.00	RENT
CLCK	10/8/2025	CASCADE PLACE LLC	117.87	UA
CLCK	10/8/2025	CASCADE PLACE LLC	100.00	LATE FEE
CLCK	10/8/2025	CASCADE PLACE LLC	1,675.00	RENT
CLCK	10/8/2025	CASCADE PLACE LLC	134.21	UA
CLCK	10/8/2025	CASCADE PLACE LLC	100.00	LATE FEE
CLCK	10/8/2025	CASCADE PLACE LLC	1,675.00	RENT
CLCK	10/8/2025	CASCADE PLACE LLC	119.47	UA
CLCK	10/8/2025	CASCADE PLACE LLC	34.30	LATE FEE
CLCK	10/8/2025	CASCADE PLACE LLC	1,742.05	RENT
CLCK	10/8/2025	CASCADE PLACE LLC	100.00	LF
CLCK	10/8/2025	CASCADE PLACE LLC	85.83	UA
CLCK	10/8/2025	CASCADE PLACE LLC	30.00	APP FEE
CLCK	10/8/2025	CASCADE PLACE LLC	1,799.00	RENT
CLCK	10/8/2025	CASCADE PLACE LLC	100.00	LF
CLCK	10/8/2025	CASCADE PLACE LLC	93.06	UA
CLCK	10/8/2025	CASCADE PLACE LLC	1,799.00	RENT
CLCK	10/8/2025	CASCADE PLACE LLC	100.00	LF

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/8/2025	CASCADE PLACE LLC	93.83	UA
CLCK	10/8/2025	CASCADE PLACE LLC	358.00	FEES
CLCK	10/8/2025	CASCADE PLACE LLC	1,199.23	RENT
CLCK	10/8/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	11,811.28	Supportive Housing Services 11
CLCK	10/8/2025	CDR LABOR LAW, LLC	3,834.00	Amendment #1 - Additional Fund
CLCK	10/8/2025	CDR LABOR LAW, LLC	1,642.00	Chief Union Negotiator Service
CLCK	10/8/2025	CDW GOVERNMENT LLC	18,328.98	HPe storage hardware. NIMBLE M
CLCK	10/8/2025	CHARLIES PRODUCE INC PORTLAND	1,165.05	Jail Food
CLCK	10/8/2025	CHARLIES PRODUCE INC PORTLAND	1,489.50	Jail Food
CLCK	10/8/2025	CHARLIES PRODUCE INC PORTLAND	1,207.85	Jail Food
CLCK	10/8/2025	CHARLIES PRODUCE INC PORTLAND	59.40	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/8/2025	CHG COMPANIES INC	5,710.00	Physician- Locum Tenens Work t
CLCK	10/8/2025	CITY OF CANBY	33,238.04	crf distribution
CLCK	10/8/2025	CITY OF ESTACADA	10,386.89	crf distribution
CLCK	10/8/2025	CITY OF GLADSTONE	20,773.77	crf distribution
CLCK	10/8/2025	CITY OF GLADSTONE	1,654.00	FY 2025-26 OAA III-B
CLCK	10/8/2025	CITY OF GLADSTONE	763.04	FY 2025-26 OAA III-C1
CLCK	10/8/2025	CITY OF GLADSTONE	1,570.50	FY 2025-26 OAA III-C2
CLCK	10/8/2025	CITY OF GLADSTONE	1,260.00	FY 2025-26 OAA III-D
CLCK	10/8/2025	CITY OF GLADSTONE	1,070.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/8/2025	CITY OF GLADSTONE	136.00	FY 2025-26 Non-Medical Medica
CLCK	10/8/2025	CITY OF GLADSTONE	1,470.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/8/2025	CITY OF GLADSTONE	204.00	FY 2025-26 Non-Medical Medica
CLCK	10/8/2025	CITY OF HAPPY VALLEY	48,044.88	crf distribution
CLCK	10/8/2025	CITY OF JOHNSON CITY	928.19	crf distribution
CLCK	10/8/2025	CITY OF LAKE OSWEGO	67,227.47	crf distribution
CLCK	10/8/2025	CITY OF MILWAUKIE	37,215.99	crf distribution
CLCK	10/8/2025	CITY OF MOLALLA	18,254.40	crf distribution
CLCK	10/8/2025	CITY OF OREGON CITY	66,122.48	crf distribution
CLCK	10/8/2025	CITY OF PORTLAND	1,414.38	crf distribution
CLCK	10/8/2025	CITY OF RIVERGROVE	883.99	crf distribution
CLCK	10/8/2025	CITY OF SANDY	22,497.55	crf distribution
CLCK	10/8/2025	CITY OF SANDY	4,335.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/8/2025	CITY OF SANDY	934.50	FY 2025-26 OAA III-B
CLCK	10/8/2025	CITY OF SANDY	249.10	FY 2025-26 OAA III-C1
CLCK	10/8/2025	CITY OF SANDY	1,971.25	FY 2205-26 OAA III-C2
CLCK	10/8/2025	CITY OF SANDY	525.00	FY 2025-26 OAA III-D
CLCK	10/8/2025	CITY OF SANDY	700.00	FY 2025-26 LIHEAP
CLCK	10/8/2025	CITY OF SANDY	1,144.50	FY 2025-26 OAA III-B
CLCK	10/8/2025	CITY OF SANDY	328.60	FY 2025-26 OAA III-C1
CLCK	10/8/2025	CITY OF SANDY	2,209.60	FY 2205-26 OAA III-C2
CLCK	10/8/2025	CITY OF SANDY	420.00	FY 2025-26 OAA III-D
CLCK	10/8/2025	CITY OF SANDY	100.00	FY 2025-26 LIHEAP
CLCK	10/8/2025	CITY OF TUALATIN	5,303.94	crf distribution
CLCK	10/8/2025	CLACKAMAS RIVER WATER PROVIDERS	4,818.70	FY 2023-25 Strategic Investmen
CLCK	10/8/2025	CONSOR NORTH AMERICA INC	32,627.50	Pavement Design and Inspection
CLCK	10/8/2025	CONSOR NORTH AMERICA INC	14,565.50	Pavement Design and Inspection
CLCK	10/8/2025	CONTINENTAL AMERICAN INSURANCE CO INC	2,507.98	SEPTEMBER 2025 AFLAC Group

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/8/2025	CONTRACTOR SUPPLY INC	613.10	FY 25/26 INMATE SUPPLIES
CLCK	10/8/2025	CONTRACTOR SUPPLY INC	2,466.00	FY 25/26 BUILDING MAINTENANCE
CLCK	10/8/2025	CORVEL CORPORATION	18,434.75	check register 9/21-9/27/25
CLCK	10/8/2025	COX, CARL D	2,000.00	Amendment #2- FY 25-26- Land u
CLCK	10/8/2025	COX, CARL D	2,440.00	Amendment #2- FY 25-26- Land u
CLCK	10/8/2025	COX, CARL D	2,316.25	600206 - Compliance Hearings O
CLCK	10/8/2025	COX, CARL D	573.75	500508 - Compliance Hearings O
CLCK	10/8/2025	COX, CARL D	3,187.50	600207 - Compliance Hearings O
CLCK	10/8/2025	COX, CARL D	127.50	300302 - Compliance Hearings O
CLCK	10/8/2025	CRAFCO INC	2,814.00	FY 2025-26 Crack Seal Material
CLCK	10/8/2025	CRAFCO INC	1,519.06	FY 2025-26 Crack Seal Material
CLCK	10/8/2025	DATAFY LLC	50,500.00	annual programmatic media buy
CLCK	10/8/2025	DAVID EVANS & ASSOC	20,409.05	RFP#2024-92 Trolly Trail Green
CLCK	10/8/2025	DERALD R SHOCKLEY CONSTRUCTION	5,000.00	CHERI BRAUN 8606 SE GARDEN LAN
CLCK	10/8/2025	DIEXSYS LLC	8,055.60	SPF and SDN Models
CLCK	10/8/2025	DO GOOD MULTNOMAH	24,612.15	FY 25-26
CLCK	10/8/2025	DO GOOD MULTNOMAH	32,336.62	FY 2025-26-Houseless Services
CLCK	10/8/2025	DPI STAFFING INC	691.55	Temporary Staffing Services -
CLCK	10/8/2025	DROZIAN WEBWORKS LLP	1,250.00	Website Management, Content Ma
CLCK	10/8/2025	DROZIAN WEBWORKS LLP	150.00	Amendment 1 Urban Family Frien
CLCK	10/8/2025	EAGLEELSNER INC	547,877.75	Contract# 9478 for BID#2024-12
CLCK	10/8/2025	EAGLEELSNER INC	(27,393.89)	RETAINAGE
CLCK	10/8/2025	EAGLEELSNER INC	33,124.38	BID# 2024-71 Wildcat Mt Drive
CLCK	10/8/2025	EAGLEELSNER INC	17,146.06	Amendment : Extra Work
CLCK	10/8/2025	EAGLEELSNER INC	(2,513.52)	Retainage
CLCK	10/8/2025	EMELE HIBDON	1,833.00	Public Relations Services
CLCK	10/8/2025	ESCOVER, TIFFANY	238.00	ASHLAND, OR 9/22-9/25/25
CLCK	10/8/2025	ESCOVER, TIFFANY	390.60	MILES
CLCK	10/8/2025	EXTREME PRODUCTS	710.75	As needed armor and uniform it
CLCK	10/8/2025	EXTREME PRODUCTS	750.00	As needed armor and uniform it
CLCK	10/8/2025	FEDERATION OF OREGON PAROLE &	980.00	UD11 FOPPO Union Dues
CLCK	10/8/2025	FRANZ FAMILY BAKERIES	604.00	Jail Food
CLCK	10/8/2025	FRANZ FAMILY BAKERIES	774.00	Jail Food
CLCK	10/8/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	2,614.50	FY 2025-26 OAA III-B
CLCK	10/8/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	422.63	FY 2025-26 OAA III-C1
CLCK	10/8/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	4,483.00	FY 2025-26 OAA III-C2
CLCK	10/8/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	472.50	FY 2025-26 OAA III-D
CLCK	10/8/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	25.00	FY 2025-26 LIHEAP
CLCK	10/8/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	1,335.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/8/2025	HENRY SCHEIN INC	512.64	DENTAL SUPPLIES
CLCK	10/8/2025	HIGHLAND WHOLESALE FOODS INC	5,610.75	Jail Food
CLCK	10/8/2025	HOODLAND SENIOR CENTER	6,940.75	FY 2025-26 STIF Formula – 3.4
CLCK	10/8/2025	HOODLAND SENIOR CENTER	432.00	FY 2025-26 OAA III-B
CLCK	10/8/2025	HOODLAND SENIOR CENTER	68.60	FY 2025-26 OAA III-C1

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/8/2025	HOODLAND SENIOR CENTER	2,711.20	FY 2025-26 OAA III-C2
CLCK	10/8/2025	HOODLAND SENIOR CENTER	840.00	FY 2025-26 OAA III-D
CLCK	10/8/2025	HOODLAND SENIOR CENTER	75.00	FY 2025-26 LIHEAP
CLCK	10/8/2025	HOODLAND SENIOR CENTER	554.00	FY 2025-26 OAA III-B
CLCK	10/8/2025	HOODLAND SENIOR CENTER	73.50	FY 2025-26 OAA III-C1
CLCK	10/8/2025	HOODLAND SENIOR CENTER	4,194.20	FY 2025-26 OAA III-C2
CLCK	10/8/2025	HOODLAND SENIOR CENTER	997.50	FY 2025-26 OAA III-D
CLCK	10/8/2025	HOODLAND SENIOR CENTER	75.00	FY 2025-26 LIHEAP
CLCK	10/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	8,151.50	STAFF SALARY & FRINGE
CLCK	10/8/2025	HRAVEBA TRUST	2,530.50	HRA/VEBA SEPT ADMIN FEE CLK/HA
CLCK	10/8/2025	IN LINE COMMERCIAL CONSTRUCTION INC	962,297.00	2023-54 Clackamas County Fairg
CLCK	10/8/2025	IN LINE COMMERCIAL CONSTRUCTION INC	(48,114.85)	Retainage
CLCK	10/8/2025	IN LINE COMMERCIAL CONSTRUCTION INC	243,058.56	2023-54 Clackamas County Fairg
CLCK	10/8/2025	IN LINE COMMERCIAL CONSTRUCTION INC	(12,152.93)	Retainage
CLCK	10/8/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	13,320.40	FY26 Outreach & Engagement
CLCK	10/8/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY	30,907.40	FY26 SHCM
CLCK	10/8/2025	JOE TURNER PC	7,213.25	Amendment #2- FY 25-26- additi
CLCK	10/8/2025	JOE TURNER PC	9,030.00	Amendment #2- FY 25-26- additi
CLCK	10/8/2025	JOHNSON CONTROLS INC	17,685.98	Clackamas County Lake Road Hea
CLCK	10/8/2025	JOHNSON CONTROLS INC	9,947.40	Contract# 9768 for CUP expansi
CLCK	10/8/2025	JOHNSON CONTROLS INC	2,934.20	Amendment #1 - Isolation valve
CLCK	10/8/2025	JULIE MCFARLAND CONSULTING LLC	3,023.75	Coordinate Entry Technical Ass
CLCK	10/8/2025	KITTELSON & ASSOCIATES INC	85,997.23	Non Contingency TSP Contract T
CLCK	10/8/2025	KITTELSON & ASSOCIATES INC	88,204.00	RFP#2024-19 Stafford Rd Rounda
CLCK	10/8/2025	KITTELSON & ASSOCIATES INC	845.35	prepare design plans, specific
CLCK	10/8/2025	KITTELSON & ASSOCIATES INC	1,895.04	Contract#8594 for Traffic Mana
CLCK	10/8/2025	KNAPP STREET RECOVERY	800.00	CLIENT RENT
CLCK	10/8/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT
CLCK	10/8/2025	KNAPP STREET RECOVERY	800.00	CLIENT RENT
CLCK	10/8/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT
CLCK	10/8/2025	KNIFE RIVER CORP NORTHWEST	27,027.06	CY 2025 - Asphaltic Concrete P
CLCK	10/8/2025	KNIFE RIVER CORP NORTHWEST	7,990.87	CY 2025 - Asphaltic Concrete P
CLCK	10/8/2025	KONELL CONSTRUCTION & DEMOLITION CORP	750.00	House Demolition, 9490 SE Wich
CLCK	10/8/2025	KONELL CONSTRUCTION & DEMOLITION CORP	(37.50)	RETAINAGE
CLCK	10/8/2025	LABORATORY CORP OF AMERICA	1,708.86	Lab Services As Needed through
CLCK	10/8/2025	LABORATORY CORP OF AMERICA	569.64	Lab Services As Needed through
CLCK	10/8/2025	LAKESIDE INDUSTRIES INC	1,459.97	CY 2025 - Asphaltic Concrete P
CLCK	10/8/2025	LINGUAVA INTERPRETERS INC	1,342.90	40050211 - Clackamas County He
CLCK	10/8/2025	LINGUAVA INTERPRETERS INC	1,984.00	40050212- Clackamas County Hea
CLCK	10/8/2025	LINGUAVA INTERPRETERS INC	244.65	40050214 - Clackamas County He
CLCK	10/8/2025	LINGUAVA INTERPRETERS INC	347.70	40050313 - Clackamas County He
CLCK	10/8/2025	LINGUAVA INTERPRETERS INC	550.00	40050431 - Clackamas County He
CLCK	10/8/2025	LINGUAVA INTERPRETERS INC	1,183.75	40050432 - Clackamas County He
CLCK	10/8/2025	LINGUAVA INTERPRETERS INC	15.90	40050508 - Clackamas County He
CLCK	10/8/2025	LIVAUDAIS, WEST	2,400.00	Six (6) custom blog stories fo
CLCK	10/8/2025	LOOMIS ARMORED US LLC	1,210.23	ADD FUNDS
CLCK	10/8/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	10/8/2025	LOVEONE	81,436.99	FY26 Outreach
CLCK	10/8/2025	LOVEONE	9,859.36	FY26 Resource Navigation

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/8/2025	LOVEONE	23,871.16	FY26 SHCM
CLCK	10/8/2025	LOVEONE	94,121.12	FY26 Rural Outreach SB5511
CLCK	10/8/2025	LOVEONE	72,736.27	FY26 Outreach
CLCK	10/8/2025	LOVEONE	8,330.44	FY26 Resource Navigation
CLCK	10/8/2025	LOVEONE	19,762.05	FY26 SHCM
CLCK	10/8/2025	LOVEONE	85,174.19	FY26 Rural Outreach SB5511
CLCK	10/8/2025	LOVEONE	75,000.00	FY26 Capacity Building
CLCK	10/8/2025	LOVEONE	81.90	FY26 SSCC City Led
CLCK	10/8/2025	LOVEONE	8,120.55	FY26 Milwaukie Outeach City Le
CLCK	10/8/2025	LOVEONE	7,110.50	FY26 Oregon City Outreach City
CLCK	10/8/2025	LOVEONE	29,417.76	FY26 Deflection
CLCK	10/8/2025	LOVEONE	7,212.68	FY26 SSCC City Led
CLCK	10/8/2025	LOVEONE	10,166.01	FY26 Milwaukie Outeach City Le
CLCK	10/8/2025	LOVEONE	12,327.98	FY26 Oregon City Outreach City
CLCK	10/8/2025	LOVEONE	23,802.32	FY26 Deflection
CLCK	10/8/2025	MACIAS, SYLVIA	931.92	SYLVIA MACIAS SUPPLIER LTM SEP
CLCK	10/8/2025	MACIAS, SYLVIA	815.76	SYLVIA MACIAS SUPPLIER LTM AUG
CLCK	10/8/2025	MERCER US INC	14,958.60	FY 2025-26-July-December 31, 2
CLCK	10/8/2025	METRO PRESORT INC	475.02	Metro Presort - Fulfillment Ma
CLCK	10/8/2025	METRO PRESORT INC	969.36	Metro Presort - Postage/Shippi
CLCK	10/8/2025	METROPOLITAN LIFE INSURANCE CO INC	27,296.20	SEPTEMBER PREMIUM PAYMENT
CLCK	10/8/2025	MODA HEALTH	9,453.38	MONTHLY ADMIN FEE GROUP# 10000
CLCK	10/8/2025	MODA HEALTH	38,419.30	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/8/2025	MULTNOMAH COUNTY	34,983.75	FY 2025-26 - Crisis Line Servi
CLCK	10/8/2025	MULTNOMAH COUNTY	4,240.44	Crisis and Support Line
CLCK	10/8/2025	MULTNOMAH COUNTY	37,905.67	FY 2025-26 - Crisis Line Servi
CLCK	10/8/2025	MULTNOMAH COUNTY	4,594.60	Crisis and Support Line
CLCK	10/8/2025	NAVIA BENEFIT SOLUTIONS	4,112.80	NAVIA ADMIN FEES-SEPT 25
CLCK	10/8/2025	NORTHWEST FAMILY SERVICES	17,332.13	PreventNet - Urban
CLCK	10/8/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	10/8/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	10/8/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	10/8/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	10/8/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	10/8/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	10/8/2025	NORTHWEST FORENSIC INSTITUTE LLC	325.00	Forensic exams Jail FY 25/26
CLCK	10/8/2025	NORTHWEST HOUSING ALTERNATIVES	83,572.56	FY26 Safety Off The Streets
CLCK	10/8/2025	NORTHWEST HOUSING ALTERNATIVES	80,237.20	FY26 Rapid Rehousing
CLCK	10/8/2025	NORTHWEST HOUSING ALTERNATIVES	65,238.61	FY26 SHCM
CLCK	10/8/2025	NORTHWEST NATURAL GAS CO	1,182.05	NW NATURAL GAS
CLCK	10/8/2025	NORTHWEST NATURAL GAS CO	86.83	NW NATURAL GAS
CLCK	10/8/2025	NORTHWEST NATURAL GAS CO	2,542.49	NW NATURAL GAS
CLCK	10/8/2025	NORTHWEST NATURAL GAS CO	806.25	NW NATURAL GAS
CLCK	10/8/2025	NORTHWEST NATURAL GAS CO	5,537.45	NW NATURAL GAS
CLCK	10/8/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC	764.50	Amendment #1- additional scree
CLCK	10/8/2025	ONPOINT COMMUNITY CREDIT UNION	14,499.35	UD05 POA Union Dues
CLCK	10/8/2025	OREGON AFSCME COUNCIL 75	11,572.16	UNION DUES
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	6,000.00	SOW#19464 SOLARITY PRO
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,414.10	40050211-FY26

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,321.90	40050212-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	936.65	40050214-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	243.75	40050313-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	30.13	40050321-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	152.46	40050323-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	41.99	40050324-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	32.86	40050325-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	597.04	40050431-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	764.11	40050432-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	169.80	40050433-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	226.40	40050434-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	3,994.90	40050508-FY26
CLCK	10/8/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	161.59	40040202-FY26
CLCK	10/8/2025	P&C CONSTRUCTION	270,373.00	County General Fund/Oak Lodge
CLCK	10/8/2025	P&C CONSTRUCTION	(13,519.00)	Retainage;
CLCK	10/8/2025	P&C CONSTRUCTION	214,700.00	County General Fund/Oak Lodge
CLCK	10/8/2025	P&C CONSTRUCTION	(10,735.00)	Retainage
CLCK	10/8/2025	PACIFIC WEST CLAIMS, INC	480,961.20	8/23/25-9/25/25 ITEMIZATION OF
CLCK	10/8/2025	PARALLEL PATTERNS LLC	4,200.00	Three(3) Ethics Trainings sess
CLCK	10/8/2025	PASSPORT TO LANGUAGES INC	3,100.00	08005 - Interpreter Services
CLCK	10/8/2025	PASSPORT TO LANGUAGES INC	165.00	08602 - Interpreter Services
CLCK	10/8/2025	PATTERSON DENTAL SUPPLY INC	4,709.35	DENTAL SUPPLIES
CLCK	10/8/2025	PATTERSON DENTAL SUPPLY INC	4,171.98	DENTAL SUPPLIES
CLCK	10/8/2025	PATTERSON DENTAL SUPPLY INC	36,696.62	ADEC 411 Dental Chair 2 each 1
CLCK	10/8/2025	PATTERSON DENTAL SUPPLY INC	345.52	ADEC 411 Dental Chair 2 each 1
CLCK	10/8/2025	PATTERSON DENTAL SUPPLY INC	18,966.38	101541526 - ADEC 511 Dental C
CLCK	10/8/2025	PATTERSON DENTAL SUPPLY INC	9,710.52	DENTAL SUPPLIES
CLCK	10/8/2025	PATTERSON DENTAL SUPPLY INC	5,862.06	DENTAL SUPPLIES
CLCK	10/8/2025	PINNACLE ARCHITECTURE INC	2,325.13	Amendment #1 - updated scope o
CLCK	10/8/2025	PORTLAND VALUATION GROUP INC	4,450.00	Contract#8498 for appraisal fo
CLCK	10/8/2025	PROVIDENCE HEALTH ASSURANCE	63,748.59	PROVIDENCE MEDICARE PREMIUM-SE
CLCK	10/8/2025	PROVIDENCE HEALTH PLAN INC	323,046.90	SEPTEMBER ADMIN FEE PAYMENT
CLCK	10/8/2025	PUBLIC SAFETY CHAPLAINCY	1,652.00	Chaplaincy contributions
CLCK	10/8/2025	QUENCH USA INC	760.00	Water Distribution Systems for
CLCK	10/8/2025	RANDALL REALTY CORP	2,290.00	RENT
CLCK	10/8/2025	RANDALL REALTY CORP	110.00	LF
CLCK	10/8/2025	RANDALL REALTY CORP	169.27	UA
CLCK	10/8/2025	RANDALL REALTY CORP	1,364.00	RENT
CLCK	10/8/2025	RANDALL REALTY CORP	110.00	LF
CLCK	10/8/2025	RANDALL REALTY CORP	152.17	UA
CLCK	10/8/2025	RANDALL REALTY CORP	2,290.00	RENT
CLCK	10/8/2025	RIVER CITY ENVIRONMENTAL INC	1,260.00	Sewer Pumping Services, at 10
CLCK	10/8/2025	RIVER CITY ENVIRONMENTAL INC	714.00	Sewer Pumping Services, at 10
CLCK	10/8/2025	ROBERT HALF INC	1,460.55	FY 2025-26 Jonathan Hoffnagle-
CLCK	10/8/2025	ROBERT HALF INC	1,253.41	FY 2024-26 Kim Whisman- Custom

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Scott Grunewald - C
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY26 Monica Kdep Jin - Custome
CLCK	10/8/2025	ROBERT HALF INC	730.00	FY26 Monica Kdep Jin - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,058.50	FY 26 Scott Grunewald - Custom
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY26 Penelope Harvey - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,113.25	FY26 Penelope Harvey - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY26 Monica Kdep Jin - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Scott Grunewald - C
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY 26 Scott Grunewald - Custom
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY26 Breanna Newbill - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY26 Kim Whisman- Customer Ser
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY26 Penelope Harvey - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,277.50	FY26 Penelope Harvey - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,314.00	FY 26 Scott Grunewald - Custom
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY 26 Scott Grunewald - Custom
CLCK	10/8/2025	ROBERT HALF INC	1,095.00	FY 2025-26 Jonathan Hoffnagle-
CLCK	10/8/2025	ROBERT HALF INC	1,460.55	FY 2025-26 Jonathan Hoffnagle-
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY 2025-26 Jonathan Hoffnagle-
CLCK	10/8/2025	ROBERT HALF INC	958.13	FY26 Kim Whisman- Customer Ser
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY26 Monica Kdep Jin - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,462.74	FY26 Monica Kdep Jin - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,460.55	FY26 Kim Whisman- Customer Ser
CLCK	10/8/2025	ROBERT HALF INC	1,435.91	FY26 Kim Whisman- Customer Ser

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/8/2025	ROBERT HALF INC	1,517.25	FY 2025-26 Robert Monk - Accoo
CLCK	10/8/2025	ROBERT HALF INC	1,095.00	FY26 Breanna Newbill - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY26 Breanna Newbill - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,350.50	FY26 Breanna Newbill - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,460.55	FY26 Monica Kdep Jin - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,314.00	FY26 Breanna Newbill - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Sarah Kennedy - Cus
CLCK	10/8/2025	ROBERT HALF INC	1,387.00	FY 26 Sarah Kennedy - Customer
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY 2024-26 Sarah Kennedy - Cus
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY 26 Sarah Kennedy - Customer
CLCK	10/8/2025	ROBERT HALF INC	1,095.00	FY 2024-26 Sarah Kennedy - Cus
CLCK	10/8/2025	ROBERT HALF INC	1,327.86	FY 2025/2026 Claudia Spears-Te
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY 26 Scott Grunewald - Custom
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY26 Penelope Harvey - Custome
CLCK	10/8/2025	ROBERT HALF INC	1,460.00	FY 26 Sarah Kennedy - Customer
CLCK	10/8/2025	RODGERS, LESLIE D	900.00	Amendment # 1
CLCK	10/8/2025	ROELL JR, RICHARD RAYMOND	600.00	Amendment #1
CLCK	10/8/2025	SAEDGRAPHIC LLC	990.00	TRIAL EXP-GRAND JURY INTERPRET
CLCK	10/8/2025	SAGE INTACCT INC	27,088.20	Sage Renewal 25/26
CLCK	10/8/2025	SCHUESSLER, DAVID J LPC PC	2,700.00	FY25/26 Outpatient sex offende
CLCK	10/8/2025	STANDARD INSURANCE CO INC	291,001.50	SEPTEMBER 2025 PFML CONTRIBUTI
CLCK	10/8/2025	STANDARD INSURANCE CO INC	25,278.97	SEPTEMBER 2025 ABSENCE FEES
CLCK	10/8/2025	STANDARD INSURANCE CO INC	37,398.72	SEPTEMBER 2025 PREMIUM PAYMENT
CLCK	10/8/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services
CLCK	10/8/2025	SYSCO PORTLAND INC	2,137.87	Janitorial Supplies
CLCK	10/8/2025	SYSCO PORTLAND INC	4,674.32	Jail Food
CLCK	10/8/2025	SYSCO PORTLAND INC	216.92	Program Materials & Supplies
CLCK	10/8/2025	SYSCO PORTLAND INC	394.55	Jail Food
CLCK	10/8/2025	SYSCO PORTLAND INC	202.36	Jail Food
CLCK	10/8/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	42,109.27	FY 2024-25 Behavioral Health a
CLCK	10/8/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	78,123.14	FY 2024-25 Behavioral Health a
CLCK	10/8/2025	THE FATHERS HEART STREET MINISTRY	138,348.93	FY26 SOTS
CLCK	10/8/2025	THE FATHERS HEART STREET MINISTRY	38,559.56	FY26 Resource Navigation
CLCK	10/8/2025	THE FATHERS HEART STREET MINISTRY	38,548.64	FY26 SHCM
CLCK	10/8/2025	THE FATHERS HEART STREET MINISTRY	17,274.45	FY26 RRH - CGF
CLCK	10/8/2025	THE FATHERS HEART STREET MINISTRY	68,565.55	FY26 Inclement Weather
CLCK	10/8/2025	THE FATHERS HEART STREET MINISTRY	14,802.59	FY26 Crisis Stabilization
CLCK	10/8/2025	THE FATHERS HEART STREET MINISTRY	26,683.96	FY26 Inclement Weather

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/8/2025	THE FATHERS HEART STREET MINISTRY	11,562.63	FY26 Crisis Stabilization
CLCK	10/8/2025	THE FATHERS HEART STREET MINISTRY	44,670.52	FY26 Resident Services 7/1/25-
CLCK	10/8/2025	THE JONESZYLON COMPANY, LLC	(438.96)	Program Materials & Supplies
CLCK	10/8/2025	THE JONESZYLON COMPANY, LLC	898.96	Program Materials & Supplies
CLCK	10/8/2025	THE JONESZYLON COMPANY, LLC	1,501.09	
CLCK	10/8/2025	THE TRAVEL GUIDE GROUP LLC	521.30	TRAVEL GUIDE LEADS AUG 25 INV
CLCK	10/8/2025	THREE STAR MOVING	428.75	britney manning movers
CLCK	10/8/2025	THREE STAR MOVING	336.00	cindy perez movers
CLCK	10/8/2025	THREE STAR MOVING	428.85	naomi williams movers
CLCK	10/8/2025	TODOS JUNTOS	18,564.47	PreventNet - Rural
CLCK	10/8/2025	TOURISM ECONOMICS LLC	53,000.00	SYMPHONY BUSINESS INTELLIGENCE
CLCK	10/8/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	642.60	TRIMET INV000071423-AUG 2025 P
CLCK	10/8/2025	UNUM LIFE INSURANCE CO OF AMERICA	2,237.50	October 2025 invoice
CLCK	10/8/2025	UP AND OVER LLC	27,284.77	FY 26 Outreach
CLCK	10/8/2025	UP AND OVER LLC	38,323.45	FY26 SHCM
CLCK	10/8/2025	US BANK NATIONAL ASSOCIATION	51,449.34	
CLCK	10/8/2025	US BANK NATIONAL ASSOCIATION	31,647.63	
CLCK	10/8/2025	US BANK NATIONAL ASSOCIATION	41,933.05	
CLCK	10/8/2025	US FOODS INC	1,923.18	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/8/2025	US FOODS INC	2,048.82	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/8/2025	US FOODS INC	72.57	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/8/2025	US FOODS INC	34.25	KITCHEN SUPPLIES
CLCK	10/8/2025	VICTORY SUPPLY LLC	5,779.31	Clothing, blankets, bedding fo
CLCK	10/8/2025	VICTORY SUPPLY LLC	5,948.69	Additional expenses involved i
CLCK	10/8/2025	VIGILNET AMERICA	1,575.00	CLIENT MONITORING
CLCK	10/8/2025	VISION SERVICE PLAN INSURANCE CO INC	24,613.30	VSP VISION PLAN
CLCK	10/8/2025	WATERSHED INC	1,562.47	24/25 As needed Employee unifo
CLCK	10/8/2025	WATERSHED INC	1,665.30	24/25 As needed Employee unifo
CLCK	10/8/2025	WATERSHED INC	811.72	24/25 As needed Employee unifo
CLCK	10/8/2025	WATERSHED INC	5,801.16	24/25 As needed Employee unifo
CLCK	10/8/2025	WESTECH CONSTRUCTION INC	1,010,805.50	BID#2024-122 Staffod Rd wideni
CLCK	10/8/2025	ZIONS FIRST NATIONAL BANK INC	1,210.00	FY 2024-25 - Custodial Agreeem
CLCK	10/10/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	77,008.81	IRMT CONTRIBUTIONS FROM 10/10/
CLCK	10/10/2025	HRAVEBA TRUST	1,408.00	poa hra opt-out contributions
CLCK	10/10/2025	NAVIA BENEFIT SOLUTIONS	70,160.09	Flexible Spending Account Empl
CLCK	10/10/2025	PROVIDENCE HEALTH PLAN INC	954,201.97	PROVIDENCE WEEKLY CLAIMS
CLCK	10/10/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO	675,936.27	general/housing
CLCK	10/14/2025	3M COMPANY INC	1,530.00	Sign Making Supplies as needed
CLCK	10/14/2025	3M COMPANY INC	795.09	Sign Making Supplies as needed
CLCK	10/14/2025	3M COMPANY INC	1,245.00	Sign Making Supplies as needed
CLCK	10/14/2025	ALANO CLUB OF PORTLAND	4,935.58	CareOregon Nalaxone
CLCK	10/14/2025	AMERICAN CONCRETE COMPANY LLC	5,666.00	Shot Blasting TSB Wash Rack Ar
CLCK	10/14/2025	ASSOCIATION OF O & C COUNTIES	31,015.52	O&C DUE 25/26
CLCK	10/14/2025	BANK OF NEW YORK MELLON	750.00	2012 FF&C BONDS-PAYING AGENT F
CLCK	10/14/2025	BERNARD FOOD INDUSTRIES INC	723.69	Jail Food
CLCK	10/14/2025	BHLP REFI LLC	1,155.00	RENT
CLCK	10/14/2025	BHLP REFI LLC	1,205.00	RENT
CLCK	10/14/2025	BHLP REFI LLC	1,205.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/14/2025	BOSTWICK CARTER & KRIER INC	732.60	MARISSA DONOVAN WC230004,VOC C
CLCK	10/14/2025	BREIT OPERATING PARTNERSHIP LP	2,043.00	RENT
CLCK	10/14/2025	BREIT OPERATING PARTNERSHIP LP	132.21	UA
CLCK	10/14/2025	BREIT OPERATING PARTNERSHIP LP	100.00	LF
CLCK	10/14/2025	BREIT OPERATING PARTNERSHIP LP	2,043.00	RENT
CLCK	10/14/2025	BREIT OPERATING PARTNERSHIP LP	159.76	UA
CLCK	10/14/2025	BREIT OPERATING PARTNERSHIP LP	100.00	LF
CLCK	10/14/2025	BREIT OPERATING PARTNERSHIP LP	2,043.00	RENT
CLCK	10/14/2025	BREIT OPERATING PARTNERSHIP LP	181.77	UA
CLCK	10/14/2025	BREIT OPERATING PARTNERSHIP LP	100.00	LF
CLCK	10/14/2025	BRIDGETOWER OPCO LLC	6,068.70	September 16, 2025 Auction Adv
CLCK	10/14/2025	CAMILLE COURT LLC	25.00	FEES
CLCK	10/14/2025	CAMILLE COURT LLC	85.00	LF
CLCK	10/14/2025	CAMILLE COURT LLC	710.00	RENT
CLCK	10/14/2025	CAMILLE COURT LLC	70.00	UA
CLCK	10/14/2025	CAMILLE COURT LLC	85.00	LF
CLCK	10/14/2025	CAMILLE COURT LLC	70.00	UA
CLCK	10/14/2025	CAMILLE COURT LLC	85.00	LF
CLCK	10/14/2025	CAMILLE COURT LLC	70.00	UA
CLCK	10/14/2025	CAMILLE COURT LLC	85.00	LF
CLCK	10/14/2025	CAMILLE COURT LLC	70.00	UA
CLCK	10/14/2025	CAMILLE COURT LLC	85.00	LF
CLCK	10/14/2025	CAMILLE COURT LLC	1,045.00	RENT
CLCK	10/14/2025	CAMILLE COURT LLC	70.00	UA
CLCK	10/14/2025	CAMILLE COURT LLC	85.00	LF
CLCK	10/14/2025	CAMILLE COURT LLC	25.00	FEES
CLCK	10/14/2025	CAMILLE COURT LLC	1,520.00	RENT
CLCK	10/14/2025	CAMILLE COURT LLC	70.00	UA
CLCK	10/14/2025	CAMILLE COURT LLC	85.00	LF
CLCK	10/14/2025	CAMILLE COURT LLC	25.00	FEES
CLCK	10/14/2025	CAMILLE COURT LLC	1,520.00	RENT
CLCK	10/14/2025	CAMILLE COURT LLC	70.00	UA
CLCK	10/14/2025	CAMILLE COURT LLC	85.00	LF
CLCK	10/14/2025	CAMILLE COURT LLC	25.00	FEES
CLCK	10/14/2025	CAMILLE COURT LLC	1,520.00	RENT
CLCK	10/14/2025	CAMILLE COURT LLC	70.00	UA
CLCK	10/14/2025	CANON USA INC	1,264.66	Canon DR-M260 Scanner UC Omnia
CLCK	10/14/2025	CARDINAL HEALTH 112 LLC	555.12	NARCAN
CLCK	10/14/2025	CLACKAMAS COUNTY CIRCUIT COURT	8,451.86	CC Circuit Court-OWW Improving
CLCK	10/14/2025	CLACKAMAS COUNTY FIRE DIST 1	19,875.57	ARPA-CLACK FIRE PARAMEDIC
CLCK	10/14/2025	CLACKAMAS COUNTY VECTOR CONTROL	10,665.00	SALE OF VECTOR VEHICLE ID 0622
CLCK	10/14/2025	CLAIRMONT MHC LLC	785.00	CLIENT RENT OCT
CLCK	10/14/2025	CLAIRMONT MHC LLC	176.01	CLIENT UTILITIES
CLCK	10/14/2025	CLAIRMONT MHC LLC	18.07	CLIENT FEES
CLCK	10/14/2025	COACHMAN AUTO BODY	2,737.26	Vehicle ID:080241 2008 Ford F
CLCK	10/14/2025	COACHMAN AUTO BODY	906.75	Vehicle ID: 188421 -2018 Ford
CLCK	10/14/2025	COMMON THREAD CONSULTING LLC	1,250.00	PE51-01 OHA PH MODERN.
CLCK	10/14/2025	DAVID EVANS & ASSOC	16,968.99	RFP#2024-92 Trolly Trail Green
CLCK	10/14/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	1,430.00	MAC SPRING 2025
CLCK	10/14/2025	DMT SOLUTIONS GLOBAL CORPORATION	4,485.00	FY 2025-Annual Maintenance

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/14/2025	DMT SOLUTIONS GLOBAL CORPORATION	58.82	FY 2025-Annual Maintenance
CLCK	10/14/2025	EELLS, BRETT W	26,000.00	Treklos Grapple System as per
				Emocha Sub through 2027
CLCK	10/14/2025	EMOCHA MOBILE HEALTH INC	660.00	Amend
CLCK	10/14/2025	FOXSTER OPCO LLC	867.00	CTS Software 7/1/25 - 6/30/26
CLCK	10/14/2025	FRANCINE SELKEMINOUE	572.22	francine seike minogue supplie
CLCK	10/14/2025	GARITTY, OWEN	1,440.00	FY 2025/2026-SEO Management
CLCK	10/14/2025	GOVOS INC	4,533.67	Amendment #1 - FY 2025-26 and
CLCK	10/14/2025	HEALTH SHARE OF OREGON	1,596.17	Amendment 1 - Translation Serv
CLCK	10/14/2025	HEALTH SHARE OF OREGON	15,556.00	CY24 HS-Blueprint
CLCK	10/14/2025	HEALTH SHARE OF OREGON	1,818.18	CY25 HS-Blueprint
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	1,655.00	RENT
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	61.10	UA
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	200.00	LF
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	1,655.00	RENT
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	116.73	RENT
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	200.00	LF
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	1,655.00	RENT
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	113.37	UA
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	200.00	LF
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	1,441.82	RENT
CLCK	10/14/2025	HEIRLOOM INVESTORS LLC	201.98	UA
CLCK	10/14/2025	HERRERA ENVIRONMENTAL CONSULTANTS INC	2,011.24	Amendment #2- additional servi
CLCK	10/14/2025	HERRERA, GAYE	1,610.00	RENT
CLCK	10/14/2025	HERRERA, GAYE	860.00	DEP
CLCK	10/14/2025	HERRERA, GAYE	1,725.00	FEES
CLCK	10/14/2025	HERRERA, GAYE	1,676.00	RENT
CLCK	10/14/2025	JLA SUPPLY INC	4,015.00	Additional Epoxy for TSB Washr
CLCK	10/14/2025	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W062 OCTOBER 25 CARE
CLCK	10/14/2025	KERNUTT STOKES LLP	11,814.95	Internal review of the Good Go
CLCK	10/14/2025	KUTNYAK, MICHELLE	2,874.08	FY 25/26-Canby Coalition Coord
CLCK	10/14/2025	KUTNYAK, MICHELLE	41.00	Sept '25 meeting supplies
CLCK	10/14/2025	LAWRENCE, JEFFREY WRAY	950.00	UNEMPLOYMENT SERVICES QUARTER
CLCK	10/14/2025	LINGO SYSTEMS LLC	1,527.78	OVER THE PHONE INTERPRETATION
				FY 2025-26
CLCK	10/14/2025	METROPOLITAN TRANSPORTATION COMMISSION	5,500.00	StreetSaver Softwar
CLCK	10/14/2025	MODIFIED INC	18,114.00	Long Sleeve HI-VIS shirts for
CLCK	10/14/2025	MODIFIED INC	15.00	Set Up Fee
CLCK	10/14/2025	MT SCOTT COMMONS APARTMENTS LLC	1,687.00	RENT
CLCK	10/14/2025	MT SCOTT COMMONS APARTMENTS LLC	100.00	LF
CLCK	10/14/2025	MT SCOTT COMMONS APARTMENTS LLC	139.47	UA
CLCK	10/14/2025	MT SCOTT COMMONS APARTMENTS LLC	1,687.00	RENT
CLCK	10/14/2025	MT SCOTT COMMONS APARTMENTS LLC	100.00	LF
CLCK	10/14/2025	MT SCOTT COMMONS APARTMENTS LLC	140.32	UA
CLCK	10/14/2025	MT SCOTT COMMONS APARTMENTS LLC	1,687.00	RENT
CLCK	10/14/2025	MT SCOTT COMMONS APARTMENTS LLC	100.00	LF
CLCK	10/14/2025	MT SCOTT COMMONS APARTMENTS LLC	152.68	UA
CLCK	10/14/2025	MT SCOTT COMMONS APARTMENTS LLC	1,687.00	RENT
CLCK	10/14/2025	MUNLEY, CHRISTOPHER	9,000.00	Bibiana Ries-Clarke -CDBG DPL

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/14/2025	NARWHAL MET LLC	600.00	Weather Services 2025
CLCK	10/14/2025	NBP CAPITAL LLC	201.77	UA
CLCK	10/14/2025	NBP CAPITAL LLC	211.00	RENT
CLCK	10/14/2025	NBP CAPITAL LLC	255.97	UA
CLCK	10/14/2025	NBP CAPITAL LLC	211.00	RENT
CLCK	10/14/2025	NBP CAPITAL LLC	251.24	UA
CLCK	10/14/2025	NBP CAPITAL LLC	536.00	RENT
CLCK	10/14/2025	NBP CAPITAL LLC	246.86	UA
CLCK	10/14/2025	NBP CAPITAL LLC	236.00	RENT
CLCK	10/14/2025	NBP CAPITAL LLC	246.67	UA
CLCK	10/14/2025	NBP CAPITAL LLC	236.00	RENT
CLCK	10/14/2025	NBP CAPITAL LLC	268.95	UA
CLCK	10/14/2025	NBP CAPITAL LLC	236.00	RENT
CLCK	10/14/2025	NBP CAPITAL LLC	200.00	LF
CLCK	10/14/2025	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE	1,083.00	RENT
CLCK	10/14/2025	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE	50.00	LF
CLCK	10/14/2025	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE	1,083.00	RENT
CLCK	10/14/2025	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE	50.00	LF
CLCK	10/14/2025	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE	1,136.00	RENT
CLCK	10/14/2025	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE	50.00	LF
CLCK	10/14/2025	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE	1,136.00	RENT
CLCK	10/14/2025	OREGON STATE LAND USE BOARD OF APPEALS	550.00	LUBA Reports - Various Volumes
CLCK	10/14/2025	OREGON STATE POLICE	3,126.00	WIN ABIS OCT25-DEC25
CLCK	10/14/2025	OSWEGO HOUSE OREGON	650.00	CLIENT RENT OCT
CLCK	10/14/2025	OSWEGO HOUSE OREGON	650.00	CLIENT RENT NOV
CLCK	10/14/2025	OUTSIDE IN INC	4,144.67	HEALTH SHARE
CLCK	10/14/2025	OVERLOOK POINTE LLC	1,675.00	RENT
CLCK	10/14/2025	OVERLOOK POINTE LLC	1,675.00	RENT
CLCK	10/14/2025	OVERLOOK POINTE LLC	1,675.00	RENT
CLCK	10/14/2025	OVERLOOK POINTE LLC	1,675.00	RENT
CLCK	10/14/2025	OXFORD HOUSE FILBERT GROVE	600.00	CLIENT RENT OCT
CLCK	10/14/2025	OXFORD HOUSE FILBERT GROVE	600.00	CLIENT RENT NOV
CLCK	10/14/2025	PORTLAND ADVENTIST MEDICAL CENTER	6,085.00	FY 25-26- annual audiology tes
CLCK	10/14/2025	PORTLAND ADVENTIST MEDICAL CENTER	1,945.00	Annual hearing tests
CLCK	10/14/2025	PORTLAND ADVENTIST MEDICAL CENTER	1,515.00	Amendment #1- additional heari
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	8,344.92	pge
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	14,207.89	pge
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	110.68	pge
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	106.76	pge
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	21.66	pge
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	17.06	pge
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	13,284.46	pge
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	216.87	pge
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	455.75	pge
CLCK	10/14/2025	PORTLAND GENERAL ELECTRIC CO INC	202.55	pge
CLCK	10/14/2025	PORTLAND GLADSTONE MHP LLC	60.00	LF
CLCK	10/14/2025	PORTLAND GLADSTONE MHP LLC	780.29	RENT
CLCK	10/14/2025	PORTLAND GLADSTONE MHP LLC	60.00	LF

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/14/2025	PORTLAND GLADSTONE MHP LLC	780.29	RENT
CLCK	10/14/2025	PORTLAND GLADSTONE MHP LLC	780.29	RENT
CLCK	10/14/2025	PORTLAND GLADSTONE MHP LLC	60.00	LF
CLCK	10/14/2025	PORTLAND GLADSTONE MHP LLC	691.28	RENT
CLCK	10/14/2025	REDWOOD TERRACE APARTMENTS COTENANCY	490.90	RENT
CLCK	10/14/2025	REDWOOD TERRACE APARTMENTS COTENANCY	1,560.00	RENT
CLCK	10/14/2025	REDWOOD TERRACE APARTMENTS COTENANCY	103.73	UA
CLCK	10/14/2025	REDWOOD TERRACE APARTMENTS COTENANCY	1,560.00	RENT
CLCK	10/14/2025	REDWOOD TERRACE APARTMENTS COTENANCY	156.00	LF
CLCK	10/14/2025	REDWOOD TERRACE APARTMENTS COTENANCY	109.78	UA
CLCK	10/14/2025	REDWOOD TERRACE APARTMENTS COTENANCY	1,560.00	RENT
CLCK	10/14/2025	REDWOOD TERRACE APARTMENTS COTENANCY	119.88	UA
CLCK	10/14/2025	RICOH USA INC	73.94	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	4.32	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	418.50	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	47.33	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	2.84	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	35.17	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	10.53	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	671.39	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	17.30	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	246.20	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	116.09	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	63.38	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	430.97	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	13.49	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	193.45	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	219.00	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	290.33	FY 2025-26 - July 2025-Septemb
CLCK	10/14/2025	RICOH USA INC	245.79	FY 2025-26 RICOH IM 460F 36 Mo
CLCK	10/14/2025	RICOH USA INC	14.20	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	5.12	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RICOH USA INC	10.82	ADDT'L IMAGES 9/1-9/30/25
CLCK	10/14/2025	RINELLA & SON PRODUCE INC	1,179.79	Jail Food
CLCK	10/14/2025	RINELLA & SON PRODUCE INC	933.74	Jail Food
CLCK	10/14/2025	RINELLA & SON PRODUCE INC	943.63	Jail Food
CLCK	10/14/2025	RINELLA & SON PRODUCE INC	774.74	Jail Food
CLCK	10/14/2025	RODGERS, JAXSEN	80.00	CASE 25-132769 REFUND
CLCK	10/14/2025	RODGERS, JAXSEN	492.80	TOW # 25-017772
CLCK	10/14/2025	S & H LOGGING CO INC	830.00	On-Site Disposal of Orgnaic Ma
CLCK	10/14/2025	SIMCO FOODS, INC	5,077.80	Jail Food
CLCK	10/14/2025	SKUTT PROPERTIES LLC	790.00	PE TL 12E29BC00401
CLCK	10/14/2025	SKUTT PROPERTIES LLC	360.00	TCE TL 12E29BC00401
CLCK	10/14/2025	STITCH N EMBROIDERY INC	11,011.50	Short Sleeve Shirts for TM emp
CLCK	10/14/2025	STITCH N EMBROIDERY INC	5,857.92	Blaze Orange Hats for TM emplo
CLCK	10/14/2025	STITCH N EMBROIDERY INC	15.00	Set Up Fee

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/14/2025	SUITABLE SQUID, LLC	30.00	RENT
CLCK	10/14/2025	SUITABLE SQUID, LLC	377.00	RENT
CLCK	10/14/2025	SUITABLE SQUID, LLC	75.00	LF
CLCK	10/14/2025	SUITABLE SQUID, LLC	377.00	RENT
CLCK	10/14/2025	SUITABLE SQUID, LLC	75.00	LF
CLCK	10/14/2025	SUITABLE SQUID, LLC	291.00	RENT
CLCK	10/14/2025	SUITABLE SQUID, LLC	75.00	LF
CLCK	10/14/2025	SUITABLE SQUID, LLC	291.00	RENT
CLCK	10/14/2025	SUITABLE SQUID, LLC	75.00	LF
CLCK	10/14/2025	SUITABLE SQUID, LLC	291.00	RENT
CLCK	10/14/2025	SUITABLE SQUID, LLC	75.00	LF
CLCK	10/14/2025	SUITABLE SQUID, LLC	291.00	RENT
CLCK	10/14/2025	SUITABLE SQUID, LLC	75.00	LF
CLCK	10/14/2025	SUNNYSIDE LLC	744.65	RENT
CLCK	10/14/2025	SUNNYSIDE LLC	79.63	UA
CLCK	10/14/2025	SUNNYSIDE LLC	75.00	LF
CLCK	10/14/2025	SUNNYSIDE LLC	840.00	RENT
CLCK	10/14/2025	SUNNYSIDE LLC	78.85	UA
CLCK	10/14/2025	SUNNYSIDE LLC	75.00	LF
CLCK	10/14/2025	SUNNYSIDE LLC	1,540.00	RENT
CLCK	10/14/2025	SUNNYSIDE LLC	85.89	UA
CLCK	10/14/2025	SUNNYSIDE LLC	75.00	LF
CLCK	10/14/2025	SUNNYSIDE LLC	1,155.00	RENT
CLCK	10/14/2025	THORA ENTERPRISES INC	525.00	Secured transport 9.10.25
CLCK	10/14/2025	TURNER, KATHRINE G	5,478.00	Community Needs Assessment and
CLCK	10/14/2025	TURNER, KATHRINE G	2,666.35	Professional Services
CLCK	10/14/2025	US POSTMASTER	2,000.00	POSTAGE REFILL PERMIT #52 INV
CLCK	10/14/2025	VAMS STERLING POINTE PHASE II LLC	100.00	LF
CLCK	10/14/2025	VAMS STERLING POINTE PHASE II LLC	100.00	LF
CLCK	10/14/2025	VAMS STERLING POINTE PHASE II LLC	1,856.00	RENT
CLCK	10/14/2025	VAMS STERLING POINTE PHASE II LLC	132.48	UA
CLCK	10/14/2025	VAMS STERLING POINTE PHASE II LLC	1,856.00	RENT
CLCK	10/14/2025	VAMS STERLING POINTE PHASE II LLC	1,156.00	RENT
CLCK	10/14/2025	VAMS STERLING POINTE PHASE II LLC	127.50	UA
CLCK	10/14/2025	VAMS STERLING POINTE PHASE II LLC	1,856.00	RENT
CLCK	10/14/2025	VAMS STERLING POINTE PHASE II LLC	114.76	UA
CLCK	10/14/2025	VAMS STERLING POINTE PHASE II LLC	100.00	LF
CLCK	10/14/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	648.00	K9 FOOD
CLCK	10/14/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	322.29	SERVICES VALLI
CLCK	10/14/2025	ZURICH NORTH AMERICA	6,634.00	VOLUNTEER MEDICAL INSURANCE 7/
CLCK	10/16/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	2,843.75	HCDD-09/18/2025 -TA- Providers
CLCK	10/16/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	21,476.39	HCDD-09/18/2025 -TA- Providers
CLCK	10/16/2025	AIRGAS USA LLC	1,060.33	OXYGEN / NITROGEN / NO2
CLCK	10/16/2025	AIRGAS USA LLC	395.83	OXYGEN / NITROGEN / NO2
CLCK	10/16/2025	AIRGAS USA LLC	166.63	OXYGEN / NITROGEN / NO2
CLCK	10/16/2025	AIRGAS USA LLC	186.13	OXYGEN / NITROGEN / NO2
CLCK	10/16/2025	AIRGAS USA LLC	39.73	OXYGEN / NITROGEN / NO2
CLCK	10/16/2025	AIRGAS USA LLC	186.13	OXYGEN / NITROGEN / NO2
CLCK	10/16/2025	AIRGAS USA LLC	45.25	OXYGEN / NITROGEN / NO2

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/16/2025	AIRGAS USA LLC	39.73	OXYGEN / NITROGEN / NO2
CLCK	10/16/2025	AIRGAS USA LLC	166.63	OXYGEN / NITROGEN / NO2
CLCK	10/16/2025	AIRGAS USA LLC	39.73	OXYGEN / NITROGEN / NO2
CLCK	10/16/2025	ALBINA HOLDINGS INC	3,024.00	FY 2025-26 Liquid Asphalt know
CLCK	10/16/2025	ASHFORD, MELODY	545.00	ClackCo TV Video Production On
CLCK	10/16/2025	AYIN HEALTH SOLUTIONS INC	7,298.65	WIRE 10/6/25
CLCK	10/16/2025	BEST BEST & KRIEGER LLP	45,045.00	Interim County Counsel Service
CLCK	10/16/2025	BEST BEST & KRIEGER LLP	39,458.00	Interim County Counsel Service
CLCK	10/16/2025	BRIDGES TO CHANGE	2,500.00	Supportive Housing
CLCK	10/16/2025	BUDGET LODGE MILWAUKIE INN	910.00	EMERGENCY HOUSING 10/1-10/8
CLCK	10/16/2025	BUDGET LODGE MILWAUKIE INN	910.00	EMERGENCY HOUSING 9/24-10/1
CLCK	10/16/2025	BUDGET LODGE MILWAUKIE INN	910.00	EMERGENCY HOUSING 9/17-9/24
CLCK	10/16/2025	BUEL INCORPORATED	5,000.00	Canby Ferry One-Way Receipt Ti
CLCK	10/16/2025	CANOPY WELLBEING	9,464.40	October 2025 - Invoice 26576
CLCK	10/16/2025	CARAHSOFT TECHNOLOGY CORPORATION	94,330.98	Acquia Cloud Platform renewal
CLCK	10/16/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	10/16/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP	50.00	LF
CLCK	10/16/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	10/16/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP	50.00	LF
CLCK	10/16/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	10/16/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP	50.00	LF
CLCK	10/16/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	10/16/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP	50.00	LF
CLCK	10/16/2025	CAUSEY ASSOCIATES LIMITED PARTNERSHIP	1,396.00	RENT
CLCK	10/16/2025	CDW GOVERNMENT LLC	15,672.80	(25) Zebra printers,brackets a
CLCK	10/16/2025	CHARLIES PRODUCE INC PORTLAND	1,569.70	Jail Food
CLCK	10/16/2025	CHARLIES PRODUCE INC PORTLAND	118.35	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/16/2025	CITY OF CANBY	2,436.19	9/25 IGA BLDG PERMIT 12%
CLCK	10/16/2025	CITY OF LAKE OSWEGO	2,109.72	FY26 SOTS
CLCK	10/16/2025	CITY OF LAKE OSWEGO	10,417.00	FY26 Food Pantry
CLCK	10/16/2025	CITY OF OREGON CITY	79,277.24	water
CLCK	10/16/2025	CORVEL CORPORATION	8,951.64	CHECK REGISTER 9/28-10/4/25
CLCK	10/16/2025	DELL MARKETING LP	29,896.90	ADOBE SIGN FOR ENTERPRISE SUBS
CLCK	10/16/2025	DELL MARKETING LP	121,900.00	ETLA ADOBE ACROBAT PRO LICENSE
CLCK	10/16/2025	DELL MARKETING LP	31,850.34	ETLA ADOBE CREATIVE CLOUD PRO
CLCK	10/16/2025	DELL MARKETING LP	9,974.00	ETLA ADOBE CREATIVE CLOUD SING
CLCK	10/16/2025	DELL MARKETING LP	5,541.23	ADOBE SIGN FOR ENTERPRISE PROF
CLCK	10/16/2025	DENISE AMBER LEE FOUNDATION	2,678.24	FY 25-26- quality assurance ev
CLCK	10/16/2025	DPI SECURITY INC	12,104.84	Courthouse Civil -
CLCK	10/16/2025	DPI SECURITY INC	38,219.27	Courthouse Civil -
CLCK	10/16/2025	DPI STAFFING INC	1,370.16	Temporary Staffing Services -
CLCK	10/16/2025	EMERIO DESIGN LLC	8,161.45	Engineering for Arndt Road and
CLCK	10/16/2025	ENVIRONMENTAL SYSTEMS RESEARCH INC	84,477.60	Maintenance term 10/10/25-10/0
CLCK	10/16/2025	EXTREME PRODUCTS	750.00	As needed armor and uniform it
CLCK	10/16/2025	EXTREME PRODUCTS	603.25	As needed armor and uniform it
CLCK	10/16/2025	FARLINE BRIDGE INC	1,492,491.36	BID#2025-02 Knights Bridge Pro
CLCK	10/16/2025	FARLINE BRIDGE INC	(74,624.57)	Retainage
CLCK	10/16/2025	FRANKLIN COVEY CLIENT SALES INC	2,600.00	52 Working at the Speed of Tru

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/16/2025	FRANKLIN COVEY CLIENT SALES INC	138.19	S&H
CLCK	10/16/2025	FRANZ FAMILY BAKERIES	872.00	Jail Food
CLCK	10/16/2025	FRANZ FAMILY BAKERIES	604.00	Jail Food
CLCK	10/16/2025	GALIA RECOVERY HOMES	8,625.00	Amendment to increase TCV of G
CLCK	10/16/2025	GEO JOBE GIS CONSULTING LLC	3,000.00	Backup My Org - Connector Term
CLCK	10/16/2025	GOOD SOURCE SOLUTIONS	3,997.20	Jail Food
CLCK	10/16/2025	GOOD SOURCE SOLUTIONS	7,230.30	Jail Food
CLCK	10/16/2025	GREATER NEW HOPE FAMILY SERVICES	27,200.71	FY25-2026 Resource Navigation
CLCK	10/16/2025	GREATER NEW HOPE FAMILY SERVICES	23,730.63	FY25-2026 SHCM
CLCK	10/16/2025	GRESHAM AUTOMOTIVE INC	27,880.00	2025 Ford U9G Escape Active AW
CLCK	10/16/2025	GRESHAM AUTOMOTIVE INC	139.40	Oregon Vehicle Privilege Tax
CLCK	10/16/2025	GRESHAM AUTOMOTIVE INC	103.16	Oregon Corporate Activity Tax
CLCK	10/16/2025	GRESHAM AUTOMOTIVE INC	182.00	E-Plates
CLCK	10/16/2025	HARPER HOUF PETERSON RIGHELLIS INC	16,084.37	Contract#8345 for RFP#2022-103
CLCK	10/16/2025	HARPER HOUF PETERSON RIGHELLIS INC	11,186.97	Contract#8345 for RFP#2022-103
CLCK	10/16/2025	HOMELESS SOLUTIONS COALITION OF C	2,500.00	2026 SPONSORSHIP
CLCK	10/16/2025	JOE TURNER PC	579.16	CCSO Hearings officer services
CLCK	10/16/2025	JOHNSON, BRENT	529.20	EH SEPT 2025 MILEAGE
CLCK	10/16/2025	KC MARINE LLC	1,750.00	Amendment #1
CLCK	10/16/2025	KENYON, PETER D	2,000.00	FY 2025-26 Medical Examiner a
CLCK	10/16/2025	KERR CONTRACTORS INC	516,192.32	BID#2024-107 Bilquist Sidewalk
CLCK	10/16/2025	KERR CONTRACTORS INC	(25,809.62)	Retainage
CLCK	10/16/2025	KITTELSON & ASSOCIATES INC	9,894.20	Courthouse Transportation Cons
CLCK	10/16/2025	KITTELSON & ASSOCIATES INC	1,208.25	Amendment #1 - Construction Ph
CLCK	10/16/2025	KITTELSON & ASSOCIATES INC	11,660.30	Contract# 5262 for RFP#2021-45
CLCK	10/16/2025	KITTELSON & ASSOCIATES INC	15,170.62	Bluff Rd and 327th Ave Interse
CLCK	10/16/2025	KNIFE RIVER CORP NORTHWEST	32,329.51	CY 2025 - Asphaltic Concrete P
CLCK	10/16/2025	KONELL CONSTRUCTION & DEMOLITION CORP	2,690.70	RETAINAGE RELEASE
CLCK	10/16/2025	LAKESIDE INDUSTRIES INC	1,106.39	CY 2025 - Asphaltic Concrete P
CLCK	10/16/2025	LAKESIDE INDUSTRIES INC	1,354.56	CY 2025 - Asphaltic Concrete P
CLCK	10/16/2025	LAWRENCE PUBLIC RELATIONS INC	4,000.00	Public Relations Consulting Ju
CLCK	10/16/2025	LAWRENCE PUBLIC RELATIONS INC	1,532.71	REIMB SEPTEMBER 2025 INV 3986
CLCK	10/16/2025	LINGUAVA INTERPRETERS INC	755.61	40050101 - Clackamas County He
CLCK	10/16/2025	LINGUAVA INTERPRETERS INC	798.25	40050211 - Clackamas County He
CLCK	10/16/2025	LINGUAVA INTERPRETERS INC	1,020.70	40050212- Clackamas County Hea
CLCK	10/16/2025	LINGUAVA INTERPRETERS INC	181.80	40050214 - Clackamas County He
CLCK	10/16/2025	LINGUAVA INTERPRETERS INC	124.75	40050313 - Clackamas County He
CLCK	10/16/2025	LINGUAVA INTERPRETERS INC	31.80	40050323 - Clackamas County He
CLCK	10/16/2025	LINGUAVA INTERPRETERS INC	888.50	40050431 - Clackamas County He
CLCK	10/16/2025	LINGUAVA INTERPRETERS INC	816.25	40050432 - Clackamas County He
CLCK	10/16/2025	LINGUAVA INTERPRETERS INC	112.50	40050433 - Clackamas County He
CLCK	10/16/2025	LINGUAVA INTERPRETERS INC	23.85	Contractor will provide telehe
CLCK	10/16/2025	LIVING YOGA MINDFUL DYING LLC	3,175.00	jule-november 2024
CLCK	10/16/2025	LONGSHORE, LILLY	800.00	Six (6) custom blog stories fo
CLCK	10/16/2025	MATRIX VIDEO PRODUCTION INC	1,728.10	ClackCo TV Video Production On
CLCK	10/16/2025	METLIFE INSTITUTIONAL GROUP	13,203.98	September 2025
CLCK	10/16/2025	METRO PRESORT INC	490.44	Metro Presort - Fulfillment Ma

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/16/2025	METRO PRESORT INC	1,000.36	Metro Presort - Postage/Shippi
CLCK	10/16/2025	MGT IMPACT SOLUTIONS LLC	2,000.00	Burso Software License 9/1/25
CLCK	10/16/2025	MODA HEALTH	14,035.70	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/16/2025	MODA HEALTH	32,125.33	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/16/2025	MOLINA, GENEVRA	510.00	GRAND JURY INTERPRETER X3 CASE
CLCK	10/16/2025	MT HOOD CULTURAL CENTER & MUSEUM	9,489.00	FY 2025-26 - Visitor Services
CLCK	10/16/2025	NATIONAL FOOD GROUP INC	4,395.00	Jail Food
CLCK	10/16/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	108,575.34	FY26 Safety Off the Streets
CLCK	10/16/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	6,479.64	FY26 SHCM
CLCK	10/16/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER	36,083.71	FY26 RRH
CLCK	10/16/2025	NORTHWEST FAMILY SERVICES	189,345.00	FY26 HRSN
CLCK	10/16/2025	NORTHWEST FAMILY SERVICES	37,796.45	FY26 Youth SHCM
CLCK	10/16/2025	NORTHWEST FAMILY SERVICES	15,263.35	FY26 Youth Res Navigation
CLCK	10/16/2025	NORTHWEST FAMILY SERVICES	40,148.62	FY26 Youth RRH
CLCK	10/16/2025	NORTHWEST FAMILY SERVICES	1,713.52	FY26 Youth SOTS
CLCK	10/16/2025	NORTHWEST PERMANENTE, PC	4,277.00	FY25-26 - Assistant Emergency
CLCK	10/16/2025	NW PUBLIC AFFAIRS LLC	6,000.00	State lobbying and legislative
CLCK	10/16/2025	ONE CALL CONCEPTS INC	3,893.12	fy 25/26-utility notifications
CLCK	10/16/2025	ORACLE AMERICA INC	9,182.40	PeopleSoft License and Support
CLCK	10/16/2025	OREGON EMS SPECIALISTS LLC	1,200.00	CAREOREGON
CLCK	10/16/2025	OREGON EMS SPECIALISTS LLC	4,243.00	CY 2025 - Associate ER Medical
CLCK	10/16/2025	PACE ENGINEERS INC	4,710.30	Leland Beaver Creek Intersectio
CLCK	10/16/2025	PACIFIC WINDOW TINTING INC	3,950.00	8-mil Security Riot Film w/att
CLCK	10/16/2025	PARRAPARDO, MAXIMILIANO	12,773.35	NWN
CLCK	10/16/2025	PARRAPARDO, MAXIMILIANO	3,868.00	NWN H&S
CLCK	10/16/2025	PARROTT CREEK CHILD & FAMILY SERVICES	7,176.55	FY 2025-26 - Opioid Settlement
CLCK	10/16/2025	PINKY POP CAR WASH INC	4,170.00	JUL-SEP 25 CAR WASHES 695
CLCK	10/16/2025	PNW LOCATING LLC	2,968.75	On-Call Utility Locating
CLCK	10/16/2025	PROVIDENCE HEALTH PLAN INC	721,454.16	PROVIDENCE WEEKLY CLAIMS
CLCK	10/16/2025	PURITY NYAMBURA KAMAU	967.00	PURITY SUPREME CARE HOME-TOBY
CLCK	10/16/2025	RELX INC	1,106.00	FY 24/25 RELX - \$13,272 Novemb
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,539.00	RENT
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	76.35	UA
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	38.95	LF
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,539.00	RENT
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	8.95	FEES
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	157.71	UA
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,539.00	RENT
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	8.95	FEES
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	107.72	UA
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,539.00	RENT
CLCK	10/16/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	8.95	FEES
CLCK	10/16/2025	ROBERT HALF INC	1,460.00	FY 2025-26 Jonathan Hoffnagle-
CLCK	10/16/2025	ROBERT HALF INC	2,079.20	Arlene Tarin a temporary Contr
CLCK	10/16/2025	ROBERT HALF INC	2,079.20	Arlene Tarin a temporary Contr

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/16/2025	ROBERT HALF INC	1,460.00	FY26 Monica Kdep Jin - Custome
CLCK	10/16/2025	ROBERT HALF INC	1,460.00	FY26 Breanna Newbill - Custome
CLCK	10/16/2025	ROBERT HALF INC	1,280.79	FY26 Kim Whisman- Customer Ser
CLCK	10/16/2025	RODGERS, LESLIE D	600.00	Amendment # 1
CLCK	10/16/2025	SHELTER MANAGEMENT INC	231.20	RENT
CLCK	10/16/2025	SHELTER MANAGEMENT INC	86.95	UA
CLCK	10/16/2025	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	10/16/2025	SHELTER MANAGEMENT INC	75.00	LF
CLCK	10/16/2025	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	10/16/2025	SHI INTERNATIONAL CORP	4,193.00	FY 25-26: Safety Cloud Service
CLCK	10/16/2025	SHI INTERNATIONAL CORP	22,876.47	Amendment #1- Integration Tool
CLCK	10/16/2025	STANDARD INSURANCE CO INC	41,359.28	OCTOBER 2025 ABSENCE FEES
CLCK	10/16/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	8,400.00	Federal Lobbying Services 7/1/
CLCK	10/16/2025	SWINNEY, JUDITH A	810.00	FY 25-26- Parent Educator in t
CLCK	10/16/2025	SYSCO PORTLAND INC	2,935.80	Jail Food
CLCK	10/16/2025	SYSCO PORTLAND INC	118.40	Program Materials & Supplies
CLCK	10/16/2025	TEC EQUIPMENT INC	285,088.00	(4) 2025 Volvo VHD83B3000 Dump
CLCK	10/16/2025	THE TRAVEL GUIDE GROUP LLC	538.20	TRAVEL GUIDE LEADS-SEPT 25 INV
CLCK	10/16/2025	THREE STAR MOVING	1,679.66	movers
CLCK	10/16/2025	TODOS JUNTOS	2,000.00	EVENT SPONSORSHIP
CLCK	10/16/2025	TOTAL GOLF MANAGEMENT SERVICES	183,671.00	NOV-2026 Expenses
CLCK	10/16/2025	TOTAL GOLF MANAGEMENT SERVICES	14,976.00	NOV-2026 Cost of Sales
CLCK	10/16/2025	TRAFFIC SAFETY SUPPLY CO INC	506.76	FY25/26 Contract#4145 for traf
CLCK	10/16/2025	TRAFFIC SAFETY SUPPLY CO INC	336.00	FY25/26 Contract#4145 for traf
CLCK	10/16/2025	TRAFFIC SAFETY SUPPLY CO INC	201.60	FY25/26 Contract#4145 for traf
CLCK	10/16/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	774.80	Customer: E1440010
CLCK	10/16/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	9,445.50	trimet INV000072680-oct passes
CLCK	10/16/2025	TZOFNAT, PELEGBAKER	1,113.20	OZOFNAT PELEG BAKER SUPPLIER L
CLCK	10/16/2025	US BANK NATIONAL ASSOCIATION	71,834.08	
CLCK	10/16/2025	US BANK NATIONAL ASSOCIATION	70,272.66	
CLCK	10/16/2025	US FOODS INC	1,431.60	food for residential programs
CLCK	10/16/2025	YOUNG, DAVID	175.00	SHAUVIN RETIREMENT BOX
CLCK	10/16/2025	YOUNG, DAVID	255.00	COLEMAN RETIREMENT BOX
CLCK	10/16/2025	YOUNG, DAVID	255.00	PIERCE RETIREMENT BOX
CLCK	10/20/2025	ACCESS HEALTH PARTNERS LLC	984.72	40050211 - Nurse Triage
CLCK	10/20/2025	ACCESS HEALTH PARTNERS LLC	984.72	40050212 - Nurse Triage
CLCK	10/20/2025	ACCESS HEALTH PARTNERS LLC	492.36	40050214 - Nurse Triage
CLCK	10/20/2025	ACTOR LLC	1,500.00	RENT
CLCK	10/20/2025	ACTOR LLC	80.00	UA
CLCK	10/20/2025	ACTOR LLC	100.00	LF
CLCK	10/20/2025	ACTOR LLC	210.00	FEES
CLCK	10/20/2025	ACTOR LLC	1,500.00	RENT
CLCK	10/20/2025	ACTOR LLC	1,500.00	RENT

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	ACTOR LLC	80.00	UA
CLCK	10/20/2025	ACTOR LLC	100.00	LF
CLCK	10/20/2025	ACTOR LLC	80.00	UA
CLCK	10/20/2025	ACTOR LLC	100.00	LF
CLCK	10/20/2025	ACTOR LLC	1,500.00	RENT
CLCK	10/20/2025	AI INTEGRITY INC	3,342.00	FY 25/26-Window washing contra
CLCK	10/20/2025	AI INTEGRITY INC	13,080.00	FY 25/26-Window washing contra
CLCK	10/20/2025	AI INTEGRITY INC	689.00	FY 25/26-Window washing contra
CLCK	10/20/2025	AI INTEGRITY INC	4,400.00	FY 25/26-Window washing contra
CLCK	10/20/2025	AI INTEGRITY INC	940.25	FY 25/26-Window washing contra
CLCK	10/20/2025	AI INTEGRITY INC	808.00	FY 25/26-Window washing contra
CLCK	10/20/2025	ALONZO, RYAN	8,976.00	FY 2025-26 Yearly Subscription
CLCK	10/20/2025	ANIXTER INC	5,634.65	10047426 ALERTUS TE AAB-E-YL A
CLCK	10/20/2025	ANIXTER INC	1,035.00	10411043 ALERTUS TE ALR-IPR16-
CLCK	10/20/2025	ANIXTER INC	130.85	Freight
CLCK	10/20/2025	ASD SPECIALTY HEALTHCARE LLC	603.27	CONTRACEPTIVE SUPPLIES
CLCK	10/20/2025	AVERO LLC	4,764.59	Software Project Manager for A
CLCK	10/20/2025	B&G EXCAVATION AND PLUMBING LLC	4,250.00	LIHEAP H&S
CLCK	10/20/2025	B&G EXCAVATION AND PLUMBING LLC	745.00	ECHO H&S
CLCK	10/20/2025	BEAVER STATE APARTMENTS LLC	196.00	RENT
CLCK	10/20/2025	BEAVER STATE APARTMENTS LLC	10.00	LF
CLCK	10/20/2025	BEAVER STATE APARTMENTS LLC	196.00	RENT
CLCK	10/20/2025	BEAVER STATE APARTMENTS LLC	10.00	LF
CLCK	10/20/2025	BEAVER STATE APARTMENTS LLC	196.00	RENT
CLCK	10/20/2025	CAMP RILEA	8,199.00	Invoice #ARBR2399 Lodging @ Ca
CLCK	10/20/2025	CANAL ALARM DEVICES INC	4,584.00	BOSCNDE3702AL Bosch NDE-3702-A
CLCK	10/20/2025	CANAL ALARM DEVICES INC	8,883.00	BOSCNDI3702A Bosch NDI-3702-A
CLCK	10/20/2025	CANAL ALARM DEVICES INC	822.00	BOSCNUE3702F04 Bosch NUE-3702-
CLCK	10/20/2025	CANON USA INC	47.42	FY 2025-26 Canon X LBP1861-Mon
CLCK	10/20/2025	CANON USA INC	13.59	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	370.90	FY 2025-26 Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	93.52	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	39.83	FY 2025-26 Canon IR 1643iF 36
CLCK	10/20/2025	CANON USA INC	1.68	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	337.20	FY 2025-26 Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	59.23	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	194.30	FY 2025-26 Canon IRA DX 4935i
CLCK	10/20/2025	CANON USA INC	14.84	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	277.50	FY 2025-26 Canon IRA DX C5840i

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	CANON USA INC	252.48	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	49.11	Canon X MF1643iF II
CLCK	10/20/2025	CANON USA INC	4.51	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	206.65	Canon IRA DX 4945i
CLCK	10/20/2025	CANON USA INC	24.42	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	188.54	Canon IRA DX4945i U
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	45.94	Canon IMC X 1643iF
CLCK	10/20/2025	CANON USA INC	8.36	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	40.03	Canon 1643iF II 36
CLCK	10/20/2025	CANON USA INC	4.15	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	32.53	Canon IC X MF1333C
CLCK	10/20/2025	CANON USA INC	28.53	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	49.11	Canon X MF1643iF II
CLCK	10/20/2025	CANON USA INC	2.83	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	343.30	Canon IRA DX C5850i
CLCK	10/20/2025	CANON USA INC	45.33	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	252.84	Canon IRA DX C5840i
CLCK	10/20/2025	CANON USA INC	64.13	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	384.41	Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	54.43	METER USAGE 9/1-9/30/25
				FY 2025-26 - 7 Months
CLCK	10/20/2025	CANON USA INC	376.65	188.33 -
CLCK	10/20/2025	CANON USA INC	19.88	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	121.38	Canon IRA DX 4935i
CLCK	10/20/2025	CANON USA INC	26.26	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	320.25	Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	49.73	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	32.53	Canon MF 1333C 36 M
CLCK	10/20/2025	CANON USA INC	1.11	METER USAGE 9/1-9/30/25
				FY 2025-26 - 5 Months
CLCK	10/20/2025	CANON USA INC	495.63	Canon IP
CLCK	10/20/2025	CANON USA INC	257.96	METER USAGE 9/1-9/30/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	CANON USA INC	359.98	FY 2025-26 Canon IRA DX C5850i
CLCK	10/20/2025	CANON USA INC	130.34	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	137.04	FY 2025-26 - 40050211 Canon IR
CLCK	10/20/2025	CANON USA INC	137.03	FY 2025-26 - 40050431 Canon IR
CLCK	10/20/2025	CANON USA INC	209.85	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	163.77	FY 2025-26 Canon IRA DX 4935i
CLCK	10/20/2025	CANON USA INC	13.55	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	581.72	FY 2025-26 Canon IP Lite C265
CLCK	10/20/2025	CANON USA INC	82.88	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	376.12	FY2025-26 Canon IRA DX C5850i
CLCK	10/20/2025	CANON USA INC	25.50	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	40.03	FY 2025-26 Canon 1643iF II 36
CLCK	10/20/2025	CANON USA INC	60.43	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	31.55	FY 2025-26 Canon LBP325dn 36 M
CLCK	10/20/2025	CANON USA INC	99.74	FY 2025-26-40050101 Canon IRA
CLCK	10/20/2025	CANON USA INC	99.74	FY 2025-26-40050102 Canon IRA
CLCK	10/20/2025	CANON USA INC	99.74	FY 2025-26-40050104 Canon IRA
CLCK	10/20/2025	CANON USA INC	99.74	FY 2025-26-40050105 Canon IRA
CLCK	10/20/2025	CANON USA INC	92.97	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	269.40	FY 2025-26 - 7 Months Canon IR
CLCK	10/20/2025	CANON USA INC	10.80	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	391.27	FY 2025-26 - 8 Months Canon IR
CLCK	10/20/2025	CANON USA INC	105.25	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	298.65	FY 2025-26 Canon IRA DX C5840i
CLCK	10/20/2025	CANON USA INC	15.32	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	357.63	FY 2025-26 Canon IRA DX C5850i
CLCK	10/20/2025	CANON USA INC	49.97	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	669.43	FY 2025-26 Canon IP Lite C270
CLCK	10/20/2025	CANON USA INC	63.27	METER USAGE 9/1-9/30/25

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	CANON USA INC	357.63	FY 2025-26 Canon IRA DX C5850i
CLCK	10/20/2025	CANON USA INC	46.32	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	37.92	FY 2025-26 Canon X LBP1538C 36
CLCK	10/20/2025	CANON USA INC	14.11	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	197.26	FY 2025-26 - Fund 761 Canon IR
CLCK	10/20/2025	CANON USA INC	197.25	FY 2025-26 - Fund 760 Canon IR
CLCK	10/20/2025	CANON USA INC	2.45	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	73.21	FY 2025-26 Canon IRA DX C259iF
CLCK	10/20/2025	CANON USA INC	239.73	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	32.12	FY 2025-26 (1 of 2) Canon Colo
CLCK	10/20/2025	CANON USA INC	32.12	FY 2025-26 (2 of 2) Canon Colo
CLCK	10/20/2025	CANON USA INC	32.76	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	186.36	FY 2025-26 Canon IRA DX4935i 3
CLCK	10/20/2025	CANON USA INC	0.04	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	194.03	FY 2025-26 Canon IRA DX4945i 3
CLCK	10/20/2025	CANON USA INC	21.99	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	31.55	FY 2025-26 Canon LBP325DN 36 M
CLCK	10/20/2025	CANON USA INC	384.41	FY 2025-26 Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	52.87	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	353.77	FY 2025-26 Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	131.99	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	279.26	FY 2025-26 Canon IPF PRO-4600
CLCK	10/20/2025	CANON USA INC	239.02	FY 2025-26 Canon IRA DX C5840i
CLCK	10/20/2025	CANON USA INC	40.65	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	10/20/2025	CANON USA INC	261.03	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	54.56	FY 2025-26 Canon ImageClass X
CLCK	10/20/2025	CANON USA INC	7.00	METER USAGE 9/1-9/30/25

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	CANON USA INC	338.88	FY 2025-26 Canon IRA CX C5850i
CLCK	10/20/2025	CANON USA INC	413.27	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	328.04	FY 2025-26 Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	535.64	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	148.37	FY 2025-26 - 5 Months Canon IR
CLCK	10/20/2025	CANON USA INC	20.84	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	396.79	FY 2025-26 Canon IRA DX 6980i
CLCK	10/20/2025	CANON USA INC	24.70	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	272.65	FY 2025-26 Canon IRA DX C5840i
CLCK	10/20/2025	CANON USA INC	15.89	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	357.63	FY 2025-26 Canon IRA DX C5850i
CLCK	10/20/2025	CANON USA INC	52.45	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	25.92	FY 2025-26 - 6 Months Canon Im
CLCK	10/20/2025	CANON USA INC	25.92	FY 2025-26 - 6 Months Canon Im
CLCK	10/20/2025	CANON USA INC	89.98	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	98.47	FY 2025-26 - 7 Months 49.23 -
CLCK	10/20/2025	CANON USA INC	4.82	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	82.14	FY 2025-26 - 7 Months Canon IR
CLCK	10/20/2025	CANON USA INC	40.95	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	91.72	FY 2025 - 2026 Canon IRA DX C3
CLCK	10/20/2025	CANON USA INC	252.66	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	121.38	FY 2025-26 Canon IRA DX 4935i
CLCK	10/20/2025	CANON USA INC	11.14	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	10/20/2025	CANON USA INC	243.39	FY 2025-26 Canon IRA DX 4945i
CLCK	10/20/2025	CANON USA INC	28.35	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	146.12	FY 2025-26 Canon IRA DX 4935i
CLCK	10/20/2025	CANON USA INC	8.41	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	128.46	FY 2025-26 Canon DR-G2110 Scan
CLCK	10/20/2025	CANON USA INC	128.46	FY 2025-26 Canon DR-G2110 Scan
CLCK	10/20/2025	CANON USA INC	384.41	FY 2025-26 Canon IRA DX C5860i

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	CANON USA INC	138.34	METER USAGE 9/1-9/30/25
				FY 2025-26 - 5 Months
CLCK	10/20/2025	CANON USA INC	80.37	Canon IR
CLCK	10/20/2025	CANON USA INC	0.95	METER USAGE 9/1-9/30/25
				FY 2025-26 - 5 Months
CLCK	10/20/2025	CANON USA INC	36.63	Canon MF
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	348.17	Canon IPF TX-3100 M
CLCK	10/20/2025	CANON USA INC	182.55	FY 2025-26Canon IRA DX C3926i
CLCK	10/20/2025	CANON USA INC	320.74	METER USAGE 9/1-9/30/25
				FY 2025-26 - 5 Months
CLCK	10/20/2025	CANON USA INC	495.63	Canon IP
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	54.74	Canon X LBP1861 36
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	54.74	Canon X LBP1861 36
CLCK	10/20/2025	CANON USA INC	335.30	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	323.73	Canon DR-M160II 9 m
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	406.58	Canon IRA C5850i 36
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	39.83	Canon IMC X 1643iF
CLCK	10/20/2025	CANON USA INC	3.49	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	346.49	Canon IRA DX 6860i
CLCK	10/20/2025	CANON USA INC	45.53	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	268.94	Canon IF C5140 36 M
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	32.53	Canon IC X MF1333C
CLCK	10/20/2025	CANON USA INC	26.29	METER USAGE 9/1-9/30/25
				FY 2025-26 - 5 Months
CLCK	10/20/2025	CANON USA INC	80.37	Canon IR
CLCK	10/20/2025	CANON USA INC	57.82	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	82.07	Canon IRA C259iF 36
CLCK	10/20/2025	CANON USA INC	242.97	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	39.83	Canon IMC X 1643iF
CLCK	10/20/2025	CANON USA INC	9.38	METER USAGE 9/1-9/30/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	CANON USA INC	24.73	FY 2025-26 Canon X LBP1333C 36
CLCK	10/20/2025	CANON USA INC	7.96	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	277.58	FY 2025-26 Canon IRA DX C5840i
CLCK	10/20/2025	CANON USA INC	282.83	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	137.04	FY 2025-26 - 40050212 Canon IR
CLCK	10/20/2025	CANON USA INC	137.03	FY 2025-26 - 40050432 Canon IR
CLCK	10/20/2025	CANON USA INC	201.67	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	374.05	FY 2025-26 - 7 Months Canon IR
CLCK	10/20/2025	CANON USA INC	18.75	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	118.73	FY 2025-26 - 5 Months Canon DR
CLCK	10/20/2025	CANON USA INC	118.73	FY 2025-26 - 5 Months Canon DR
CLCK	10/20/2025	CANON USA INC	270.38	FY 2025-26-5 Months Canon IPF
CLCK	10/20/2025	CANON USA INC	278.98	FY 2025-26 - 4 Months Canon IR
CLCK	10/20/2025	CANON USA INC	160.17	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	495.63	FY 2025-26 - 5 Months Canon IP
CLCK	10/20/2025	CANON USA INC	227.48	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	349.42	FY 2025-26 - 8 Months Canon IR
CLCK	10/20/2025	CANON USA INC	257.69	FY 2025-26 - 10 Months Canon I
CLCK	10/20/2025	CANON USA INC	348.36	FY 2025-26 - 10 Months Canon I
CLCK	10/20/2025	CANON USA INC	91.72	FY 2025-26 Canon IRA DX C359iF
CLCK	10/20/2025	CANON USA INC	21.10	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	669.43	FY 2025-26 - 10 Months Canon I
CLCK	10/20/2025	CANON USA INC	61.30	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	98.29	FY 2025-26 49.15 - 210209-100
CLCK	10/20/2025	CANON USA INC	44.15	FY 2025-26 Canon ImageClass X
CLCK	10/20/2025	CANON USA INC	16.82	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	374.43	FY 2025-26 - 400723200- \$187.2
CLCK	10/20/2025	CANON USA INC	184.75	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	243.94	FY 2025-26 Canon IRA DX 6855i
CLCK	10/20/2025	CANON USA INC	6.40	METER USAGE 9/1-9/30/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	CANON USA INC	233.73	FY 25-26 Building Codes Canon
CLCK	10/20/2025	CANON USA INC	233.73	FY 25-26 Sustainability Canon
CLCK	10/20/2025	CANON USA INC	208.25	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	54.56	FY 2025-26 Canon imageClass X
CLCK	10/20/2025	CANON USA INC	5.75	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	24.65	FY 2025-26 Canon X LBP1333C 36
CLCK	10/20/2025	CANON USA INC	302.09	FY 2025-26 Canon IRA DX C5840i
CLCK	10/20/2025	CANON USA INC	39.03	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	337.20	FY 2025-26 Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	42.67	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	198.95	FY 2025-26 Canon IRA DX C3930i
CLCK	10/20/2025	CANON USA INC	45.52	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	99.93	FY 2025-26 Canon IRA DX C359iF
CLCK	10/20/2025	CANON USA INC	14.39	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	23.86	FY 2025-26 - 40050212 Canon IC
CLCK	10/20/2025	CANON USA INC	23.86	FY 2025-26 - 40050432 Canon IC
CLCK	10/20/2025	CANON USA INC	359.51	FY 2025-26 Canon IRA DX C5850i
CLCK	10/20/2025	CANON USA INC	5.12	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	99.93	FY 2025-26 Canon IRA DX C359iF
CLCK	10/20/2025	CANON USA INC	1.57	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	55.69	FY 2025-26 Canon X LBP1861 36
CLCK	10/20/2025	CANON USA INC	1.88	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	53.26	FY 2025-26 Canon IC X MF1643iF
CLCK	10/20/2025	CANON USA INC	127.84	FY 2025-26 - 12 Months Canon I
CLCK	10/20/2025	CANON USA INC	541.91	FY 2025-26 - 5 Months Canon IP
CLCK	10/20/2025	CANON USA INC	211.15	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	81.33	FY 2025-26 - 5 Months \$27.11 e
CLCK	10/20/2025	CANON USA INC	51.84	FY 2025-26 - 5 Months \$25.92 e
CLCK	10/20/2025	CANON USA INC	70.18	METER USAGE 9/1-9/30/25

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	CANON USA INC	5.38	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	398.96	Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	102.59	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	39.83	Canon IMC X MF1643i
CLCK	10/20/2025	CANON USA INC	1.34	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	81.75	Canon IRA DX529iF
CLCK	10/20/2025	CANON USA INC	11.13	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	25.95	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	82.07	Canon IRA C259iF
CLCK	10/20/2025	CANON USA INC	108.99	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	34.89	Canon LBP1538C
CLCK	10/20/2025	CANON USA INC	2.66	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	94.35	Canon IRA DX C359iF
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	40.03	Canon 1643iF II
CLCK	10/20/2025	CANON USA INC	4.02	METER USAGE 9/1-9/30/25
				FY 2025-26 - 10Months
CLCK	10/20/2025	CANON USA INC	236.13	Canon IR
CLCK	10/20/2025	CANON USA INC	32.53	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	32.53	Canon MF 1333C
CLCK	10/20/2025	CANON USA INC	20.30	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	82.07	Canon IRA C259iF
CLCK	10/20/2025	CANON USA INC	46.67	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	75.50	Canon IRA DX C259iF
CLCK	10/20/2025	CANON USA INC	2.31	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	242.53	Canon IRA DX C5840i
CLCK	10/20/2025	CANON USA INC	173.69	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	40.03	Canon IC X MF1643iF
CLCK	10/20/2025	CANON USA INC	4.13	METER USAGE 9/1-9/30/25
				FY 2025-26
CLCK	10/20/2025	CANON USA INC	34.89	Canon LBP1538C
				36 M

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	CANON USA INC	269.40	FY 2025-26 - 7 Months Canon IR
CLCK	10/20/2025	CANON USA INC	28.58	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	82.07	FY 2025-26 Canon IRA C259iF 36
CLCK	10/20/2025	CANON USA INC	174.81	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	374.05	FY 2025-26 - 4 Months Canon IR
CLCK	10/20/2025	CANON USA INC	2.59	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	359.51	FY 2025-26 Canon IRA DX C5850i
CLCK	10/20/2025	CANON USA INC	2.40	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	69.77	FY 2025-26 Canon IRA DX C259iF
CLCK	10/20/2025	CANON USA INC	87.77	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	353.77	FY 2025-26 Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	341.34	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	28.27	FY 2025-26 - 8 Months Canon XM
CLCK	10/20/2025	CANON USA INC	56.59	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	342.40	FY 2025-26 Canon IRA DX C5850i
CLCK	10/20/2025	CANON USA INC	71.30	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	30.28	FY 2025-26 Canon LBP325DN 36 M
CLCK	10/20/2025	CANON USA INC	28.27	FY 2025-26 - 5 Months Canon Im
CLCK	10/20/2025	CANON USA INC	34.89	FY 2025-26 Canon LBP1538C 36 M
CLCK	10/20/2025	CANON USA INC	1.23	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	328.46	FY 2025-26 Canon IRA DX C5860i
CLCK	10/20/2025	CANON USA INC	14.01	FY 2025-26 2nd Fax Boart
CLCK	10/20/2025	CANON USA INC	110.45	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	376.65	FY 2025-26 - 8 Months Canon IR
CLCK	10/20/2025	CANON USA INC	3.19	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	54.56	FY 2025-26 Canon imageClass X
CLCK	10/20/2025	CANON USA INC	0.79	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	24.65	FY 2025-26 Canon IC X LBP1333C
CLCK	10/20/2025	CANON USA INC	241.52	FY 2025-26 8 Machines @ \$30.19

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	CANON USA INC	259.63	FY 2025-26 Canon IRA DX 6855i
CLCK	10/20/2025	CANON USA INC	89.63	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	282.70	FY 2025-26 - 11Months \$28.27 X
CLCK	10/20/2025	CANON USA INC	7.25	FY 2025-26 - 11 Months Optiona
CLCK	10/20/2025	CANON USA INC	506.82	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CANON USA INC	98.07	FY 2025-26 Canon IRA DX C359iF
CLCK	10/20/2025	CANON USA INC	94.14	METER USAGE 9/1-9/30/25
CLCK	10/20/2025	CAP X CHINOOK LLC	1,666.00	CLIENT RENT
CLCK	10/20/2025	CARDINAL HEALTH 112 LLC	80,697.05	DRUGS & SUPPLIES
CLCK	10/20/2025	CARY, HEATHER	205.20	HEATHER CERY SUPPLIER LTM AUG
CLCK	10/20/2025	CARY, HEATHER	611.40	HEATHER CARY SUPPLIER LTM JULY
CLCK	10/20/2025	CASCADIA LAUNDRY SOLUTIONS LLC	6,371.00	FED-80-MG Fagor 80lb Dryer
CLCK	10/20/2025	CASCADIA LAUNDRY SOLUTIONS LLC	898.00	Freight & Mileage
CLCK	10/20/2025	CASCADIA LAUNDRY SOLUTIONS LLC	1,095.00	Installation of Equipment
CLCK	10/20/2025	CHEN, JOHN	771.00	Z0356-25 WITHDRAWAL, PARTIAL R
CLCK	10/20/2025	CINTAS CORPORATION NO 2	102.54	CINTAS FIRST AID
CLCK	10/20/2025	CINTAS CORPORATION NO 2	313.44	CINTAS FIRST AID
CLCK	10/20/2025	CINTAS CORPORATION NO 2	1,033.45	CINTAS FIRST AID
CLCK	10/20/2025	CINTAS CORPORATION NO 2	118.92	CINTAS FIRST AID
CLCK	10/20/2025	CINTAS CORPORATION NO 2	141.99	CINTAS FIRST AID
CLCK	10/20/2025	CINTAS CORPORATION NO 2	104.13	CINTAS FIRST AID
CLCK	10/20/2025	CINTAS CORPORATION NO 2	21.07	safety supplies
CLCK	10/20/2025	CINTAS CORPORATION NO 2	142.61	ACCT 13943739
CLCK	10/20/2025	CINTAS CORPORATION NO 2	72.75	ACCT 15064609
CLCK	10/20/2025	CINTAS CORPORATION NO 2	110.53	ACCT 13945615
CLCK	10/20/2025	CINTAS CORPORATION NO 2	61.17	ACCT 21159198
CLCK	10/20/2025	CINTAS CORPORATION NO 2	142.61	ACCT 13943739
CLCK	10/20/2025	CINTAS CORPORATION NO 2	72.75	ACCT 15064609
CLCK	10/20/2025	CINTAS CORPORATION NO 2	110.53	ACCT 13945615
CLCK	10/20/2025	CINTAS CORPORATION NO 2	55.52	ACCT 21159198
CLCK	10/20/2025	CITY OF WEST LINN	958.31	q1 online pmt dist wl
CLCK	10/20/2025	CITY OF WILSONVILLE	915.62	q1 online pmt dist vv
CLCK	10/20/2025	CITY OF WILSONVILLE	6,452.36	On-Demand Transportation Servi
CLCK	10/20/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	10,405.65	UNION DUES
CLCK	10/20/2025	CLEMENTS, NICOLE	900.00	RENT
CLCK	10/20/2025	CLEMENTS, NICOLE	1,500.00	RENT
CLCK	10/20/2025	CLEMENTS, NICOLE	3,000.00	DEP
CLCK	10/20/2025	COLUMBIACARE SERVICES INC	5,831.32	36047 - Residential Treatment
CLCK	10/20/2025	COMPHEALTH MEDICAL STAFFING INC	3,978.85	Physician Assistants and Nurse
CLCK	10/20/2025	COMPHEALTH MEDICAL STAFFING INC	4,619.00	Physician Assistants and Nurse
CLCK	10/20/2025	COOPER, JOAN	1,287.00	Z0404-25 WITHDRAWAL, PARTIAL R
CLCK	10/20/2025	DOUGHMAN, DAVID	1,222.76	PARKS CIT 25-32882
CLCK	10/20/2025	DOUGHMAN, DAVID	1,122.76	CIT 25-135685
CLCK	10/20/2025	DOUGHMAN, DAVID	1,921.13	CIT 25-135650
CLCK	10/20/2025	DOUGHMAN, DAVID	1,506.26	cit 25-132770

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	DOUGHMAN, DAVID	2,509.36	cit 25-017772
CLCK	10/20/2025	DOUGHMAN, DAVID	1,622.50	CIT 25-132769
CLCK	10/20/2025	DOUGHMAN, DAVID	1,506.36	CIT 25-100679
CLCK	10/20/2025	DURHAM, STEVEN & JOY	578.00	Z0083-25 VOID PARTIAL REFUND
CLCK	10/20/2025	ESCOBAR, KEVIN	750.00	DEP
CLCK	10/20/2025	ESCOBAR, KEVIN	250.00	RENT
CLCK	10/20/2025	ESCOBAR, KEVIN	750.00	RENT
CLCK	10/20/2025	FAIR HOUSING COUNCIL OF OREGON	3,231.00	Fair Housing Program Services
CLCK	10/20/2025	FLT EQUITY LLC	790.00	RENT
CLCK	10/20/2025	FRED & PEGGY ST. ANDRE	578.00	Z0118-25 VOID PARTIAL REFUND
CLCK	10/20/2025	GAME TIME	3,855.00	Feyrer Park Playground Equip
CLCK	10/20/2025	GAME TIME	660.00	Part# W67457R2- Quote #115852-
CLCK	10/20/2025	GLADSTONE SCHOOL DISTRICT 115	2,908.43	40050433 - July-December 2025
CLCK	10/20/2025	GLADSTONE SCHOOL DISTRICT 115	2,101.35	40050313 - July-December 2025
CLCK	10/20/2025	HEIN CONSULTING GROUP	122.50	40050101 - Consulting
CLCK	10/20/2025	HEIN CONSULTING GROUP	245.00	40050104 - Consulting
CLCK	10/20/2025	HEIN CONSULTING GROUP	245.00	40050212 CONSULTING
CLCK	10/20/2025	HEIN CONSULTING GROUP	161.70	40050431 CONSULTING
CLCK	10/20/2025	HEIN CONSULTING GROUP	161.70	40050432 CONSULTING
CLCK	10/20/2025	HEIN CONSULTING GROUP	166.60	40050433 CONSULTING
CLCK	10/20/2025	HEIN CONSULTING GROUP	245.00	40050103 - CONSULTING
CLCK	10/20/2025	HEINS, JONATHAN D	1,450.00	RENT
CLCK	10/20/2025	HENLEY PLACE LLC	1,248.46	rent
CLCK	10/20/2025	HENLEY PLACE LLC	1,918.00	rent
CLCK	10/20/2025	HENLEY PLACE LLC	200.00	LF
CLCK	10/20/2025	HENLEY PLACE LLC	144.37	UA
CLCK	10/20/2025	HENLEY PLACE LLC	1,918.00	RENT
CLCK	10/20/2025	HENLEY PLACE LLC	200.00	LF
CLCK	10/20/2025	HENLEY PLACE LLC	94.83	UA
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	2,998.00	RENT
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	116.13	UA
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	2,999.00	RENT
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	150.00	UA
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	160.00	UA
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	2,799.00	RENT
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	2,799.00	RENT
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	100.00	lf
CLCK	10/20/2025	HOLMES LANE DEVELOPMENT LLC	1,542.00	rent
CLCK	10/20/2025	HORSFALL, SCOTT	1,587.00	living water plumbing-jax weis
CLCK	10/20/2025	IQGEO AMERICA INC	16,731.00	CBX Network Manager
CLCK	10/20/2025	IRIS GROUP HOLDINGS LLC	1,500.00	Fire Suppression Testing
CLCK	10/20/2025	IRIS GROUP HOLDINGS LLC	2,250.00	Fire Suppression Testing
CLCK	10/20/2025	JAZZY FUTURE LLC	1,885.00	RENT
CLCK	10/20/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	10/20/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	10/20/2025	JAZZY FUTURE LLC	798.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	10/20/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	10/20/2025	JAZZY FUTURE LLC	833.00	RENT
CLCK	10/20/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	10/20/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	10/20/2025	JAZZY FUTURE LLC	833.00	RENT
CLCK	10/20/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	10/20/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	10/20/2025	JAZZY FUTURE LLC	833.00	RENT
CLCK	10/20/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	10/20/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	10/20/2025	JAZZY FUTURE LLC	833.00	RENT
CLCK	10/20/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	10/20/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	10/20/2025	JAZZY FUTURE LLC	300.00	DEP
CLCK	10/20/2025	JAZZY FUTURE LLC	490.00	RENT
CLCK	10/20/2025	KERN, KAREN	138.00	ASHLAND OR 9/17-9/19/25
CLCK	10/20/2025	KERN, KAREN	392.70	MILES 9/19/25
CLCK	10/20/2025	KERNUTT STOKES LLP	8,185.05	Internal review of the Good Go
CLCK	10/20/2025	KOINTV	2,000.00	TIER 2 OTT INV4910302-3
CLCK	10/20/2025	KOINTV	3,000.00	WEBCAM INV 4886674-3
CLCK	10/20/2025	KOINTV	1,000.00	canby business/swan island inv
CLCK	10/20/2025	LEXISNEXIS RISK DATA MGMT INC	2,343.25	ONE YEAR RENEWAL OF LEXISNEXIS
CLCK	10/20/2025	LIBERTY MANAGEMENT GROUP LLC	1,249.00	CLIENT RENT
CLCK	10/20/2025	LINDE BUILDING LLC	832.25	ZPAC0074-25 WITHDRAWAL, PARTIA
CLCK	10/20/2025	LINDER, GLENN	903.13	MILES
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,036.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,462.00	rent
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,462.00	rent
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,462.00	rent
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,462.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,462.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,462.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	42.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,596.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	lf
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	rent
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,931.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	430.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,733.00	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,819.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	282.00	FEES
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,733.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	1,733.00	RENT
CLCK	10/20/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/20/2025	MCALEER, RYAN	506.00	SEATTLE, WA 11/16-11/21/25
CLCK	10/20/2025	MCKESSON MEDICALSURGICAL GOVERNMENT SC	1,225.74	MEDICAL SUPPLIES
CLCK	10/20/2025	MINDWORKS LLC	5,950.00	expert witness trial expense-d
CLCK	10/20/2025	NATIONAL ASSN FOR COUNTY COMMUNITY &	2,895.00	MEMBERSHIP ANNUAL DUES
CLCK	10/20/2025	NELSON, EVELYN M	1,850.00	RENT
CLCK	10/20/2025	NELSON, EVELYN M	1,850.00	LAST MONTH RENT
CLCK	10/20/2025	NELSON, EVELYN M	2,000.00	DEP
CLCK	10/20/2025	NELSON, EVELYN M	1,850.00	RENT
CLCK	10/20/2025	NORTH CLACKAMAS SCHOOL DISTRICT 12	1,000,000.00	Wichita Center Capital Improve
CLCK	10/20/2025	OREGON COMMUNITY WAREHOUSE	50.00	furniture warehouse access: re
CLCK	10/20/2025	OREGON COMMUNITY WAREHOUSE	100.00	COMMUNITY WAREHOUSE CANCELLATI
CLCK	10/20/2025	OREGON COMMUNITY WAREHOUSE	100.00	COMMUNITY WAREHOUSE CANCELLATI
CLCK	10/20/2025	OREGON COMMUNITY WAREHOUSE	400.00	FURNITURE WAREHOUSE ACCESS: FU
CLCK	10/20/2025	OREGON DEPARTMENT OF TRANSPORTATION	1,411.05	ODOT POWER/ MAINTENANCE
CLCK	10/20/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	10,266.24	PLUMBING
CLCK	10/20/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	17,728.02	ELECTRICAL
CLCK	10/20/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	17,469.22	STRUCTURAL
CLCK	10/20/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	5,200.56	MECHANICAL
CLCK	10/20/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	293.04	MOBILE HOME
CLCK	10/20/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	180.00	MFG HM INSTALL
CLCK	10/20/2025	OREGON STATE HUMAN SERVICES DEPT	31,293.73	BILLABLE VACCINES
CLCK	10/20/2025	OREGON STATE HUMAN SERVICES DEPT	1,263.37	BILLABLE VACCINES
CLCK	10/20/2025	OREGON STATE HUMAN SERVICES DEPT	2,881.18	BILLABLE VACCINES
CLCK	10/20/2025	OREGON STATE HUMAN SERVICES DEPT	21,079.28	BILLABLE VACCINES
CLCK	10/20/2025	OREGON STATE HUMAN SERVICES DEPT	2,051.62	BILLABLE VACCINES
CLCK	10/20/2025	OREGON STATE REVENUE DEPT	222.42	Michael B Monahan
CLCK	10/20/2025	OREGON STATE REVENUE DEPT	531.94	Karina Cruz Cruz
CLCK	10/20/2025	OREGON STATE REVENUE DEPT	292.27	Andreina Navarro San
CLCK	10/20/2025	OREGON STATE REVENUE DEPT	428.99	Laren Michele Haney
CLCK	10/20/2025	OREGON STATE REVENUE DEPT	549.25	Brett Naylor
CLCK	10/20/2025	Oregon Department of Human Servic	582.33	Milton Brady 036303DHS25
CLCK	10/20/2025	PARK PLACE EVERETT LLC	1,095.00	RENT
CLCK	10/20/2025	PARK PLACE EVERETT LLC	75.00	LF
CLCK	10/20/2025	PARK PLACE EVERETT LLC	1,095.00	RENT
CLCK	10/20/2025	PARK PLACE EVERETT LLC	75.00	LF
CLCK	10/20/2025	PARK PLACE EVERETT LLC	1,095.00	RENT
CLCK	10/20/2025	PARK PLACE EVERETT LLC	1,095.00	RENT
CLCK	10/20/2025	PARK PLACE EVERETT LLC	75.00	LF
CLCK	10/20/2025	PENINSULA HOLDCO LLC	6,764.94	Consulting Services
CLCK	10/20/2025	PGI PARENT LLC	13,219.30	McBrod Stabilization Low Volta
CLCK	10/20/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/20/2025	PORTLAND GENERAL ELECTRIC CO INC	26.02	PGE
CLCK	10/20/2025	PORTLAND GENERAL ELECTRIC CO INC	52.04	PGE
CLCK	10/20/2025	PORTLAND GENERAL ELECTRIC CO INC	90.73	PGE
CLCK	10/20/2025	PORTLAND GENERAL ELECTRIC CO INC	90.73	PGE
CLCK	10/20/2025	PORTLAND GENERAL ELECTRIC CO INC	34.01	PGE
CLCK	10/20/2025	PORTLAND GENERAL ELECTRIC CO INC	101,017.42	PGE
CLCK	10/20/2025	PORTLAND GENERAL ELECTRIC CO INC	95.01	PGE
CLCK	10/20/2025	PORTLAND GENERAL ELECTRIC CO INC	1,029.53	pge
CLCK	10/20/2025	SMITH & SMITH PC	567.00	Guardianship Services
				June 30, 2025-June 29, 2026
CLCK	10/20/2025	SPEC RITE SYSTEMS LLC	5,000.00	Sp
CLCK	10/20/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,597.00	DEP
CLCK	10/20/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,133.35	RENT
CLCK	10/20/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,597.00	RENT
CLCK	10/20/2025	TECHNICAL RESOURCE MANAGEMENT LLC	31,560.84	Lab Services for Behavioral He
CLCK	10/20/2025	THORA ENTERPRISES INC	499.50	Secured transport 9.23.25
CLCK	10/20/2025	THORA ENTERPRISES INC	300.00	Secured transport 9.30.25
CLCK	10/20/2025	THORA ENTERPRISES INC	787.50	Secured transport 9.24.25
CLCK	10/20/2025	TOWN & COUNTRY FENCE CO OF OREGON INC	14,348.00	79 Lineal Feet 6'-Tall Black T
CLCK	10/20/2025	TRANSIT FIXED ON DEMAND LLC	60,848.50	Amendment 3-Adding camera syst
CLCK	10/20/2025	TRANSIT FIXED ON DEMAND LLC	2,000.00	Amendment 3-Adding camera syst
CLCK	10/20/2025	UNIFY INC	37,874.93	Brooks Voice Server upgd
CLCK	10/20/2025	UNITY FOODS LLC	565.40	food for residential programs
CLCK	10/20/2025	US DEPARTMENT OF AGRICULTURE	2,079.02	Knights Bridge
CLCK	10/20/2025	US DEPARTMENT OF AGRICULTURE	224.58	S Ivy 8th St
CLCK	10/20/2025	US DEPARTMENT OF AGRICULTURE	185.44	Rugg Rd at Badger Crk
CLCK	10/20/2025	US DEPARTMENT OF AGRICULTURE	185.44	Rainbow Rd at Eagle Crk
CLCK	10/20/2025	US DEPARTMENT OF AGRICULTURE	123.64	Bull Run bridge Project
				Cooperative Agreement No:
CLCK	10/20/2025	US DEPARTMENT OF AGRICULTURE	13,061.77	25-7
CLCK	10/20/2025	WALTER E NELSON CO INC	861.45	FY25/26 Janitorial Supplies fo
CLCK	10/20/2025	WHITAKER, JAMES E	1,534.00	RENT
CLCK	10/20/2025	WHITAKER, JAMES E	1,534.00	RENT
				FY 2025-26 - \$70,000.00
CLCK	10/20/2025	WILBURELLIS CO INC	3,858.09	Herbic
CLCK	10/20/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	42.37	SERVICES YUKON
CLCK	10/20/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	501.25	SERVICES YUKON
CLCK	10/20/2025	YOUNGER, ROCKY	2,000.00	FEES
CLCK	10/20/2025	YOUNGER, ROCKY	1,000.00	DEP
CLCK	10/20/2025	YOUNGER, ROCKY	2,000.00	RENT
CLCK	10/20/2025	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNEECTIVITY
CLCK	10/22/2025	911 SUPPLY INC	11,024.77	Deputy Uniforms As needed 7/1/
				Temporary Medical
CLCK	10/22/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	1,640.00	Staffing Ser
CLCK	10/22/2025	ANT FARM INC	36,419.18	FY 25/26 Safety Off the Street
CLCK	10/22/2025	ANT FARM INC	28,189.48	FY 25/26 Outreach & Engagement
CLCK	10/22/2025	ANT FARM INC	36,271.77	FY 25/26 Safety Off the Street
CLCK	10/22/2025	ANT FARM INC	31,832.22	FY 25/26 Outreach & Engagement
CLCK	10/22/2025	ASSIST	22,989.16	FY 25/26 Benefits Recovery

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/22/2025	AYIN HEALTH SOLUTIONS INC	1,882.66	WIRE 10/13/25
CLCK	10/22/2025	B & L PROPERTIES INC	824.00	Car Wash September
CLCK	10/22/2025	BARLOW TRAIL ESTATES	745.00	rent
CLCK	10/22/2025	BLUE TIGER LEADERSHIP LLC	1,275.00	Leadership and management deve
CLCK	10/22/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	432.00	EARLY LEARNING FLYERS
CLCK	10/22/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	77.30	PATROL BC (2)
CLCK	10/22/2025	BUILDER SERVICES GROUP INC	1,620.50	ECHO
CLCK	10/22/2025	BUILDER SERVICES GROUP INC	2,750.00	ECHO H&S
CLCK	10/22/2025	BUILDER SERVICES GROUP INC	2,250.00	LIHEAP
CLCK	10/22/2025	BUILDER SERVICES GROUP INC	105.00	DOE BIL
CLCK	10/22/2025	BUILDER SERVICES GROUP INC	2,250.70	ECHO
CLCK	10/22/2025	BUILDER SERVICES GROUP INC	1,965.00	ECHO H&S
CLCK	10/22/2025	BUILDER SERVICES GROUP INC	807.00	LIHEAP
CLCK	10/22/2025	CCB TECHNOLOGY INC	1,402.52	3X ADOBE DC PRO, 1X DREAMWEAVE
CLCK	10/22/2025	CDR LABOR LAW, LLC	876.00	LEGAL SERVICES
CLCK	10/22/2025	CHG COMPANIES INC	5,710.00	Physician- Locum Tenens Work t
CLCK	10/22/2025	CHG COMPANIES INC	1,601.49	Physician- Locum Tenens Work t
CLCK	10/22/2025	CHG COMPANIES INC	5,710.00	Physician- Locum Tenens Work t
CLCK	10/22/2025	CITY OF CANBY	517.64	q1 online pmt dist ca
CLCK	10/22/2025	CITY OF HAPPY VALLEY	1,754.30	q1 online pmt dist hv
CLCK	10/22/2025	CITY OF LAKE OSWEGO	1,259.92	q1 online pmt dist lo
CLCK	10/22/2025	CITY OF MILWAUKIE	11,436.38	FY24/25 - INTERGOVERNMENTAL AG
CLCK	10/22/2025	CITY OF OREGON CITY	985.44	Q1 ONLINE PMT DIST OC
CLCK	10/22/2025	CITY OF SANDY	5,530.15	441480 - MHX Services - MHX PT
CLCK	10/22/2025	CITY OF SANDY	597.77	q1 online pmt dist sa/ho
CLCK	10/22/2025	CLACKAMAS 800 RADIO GROUP	3,286.46	MONO-BAND SURPLUS RADIO
CLCK	10/22/2025	CLACKAMAS 800 RADIO GROUP	3,355.46	EMS RADIO
CLCK	10/22/2025	CLACKAMAS SERVICE CENTER INC	25,524.58	FY 24/25 HEART 400706
CLCK	10/22/2025	CLACKAMAS WOMENS SERVICES	25,235.97	October 1, 2024-September 30,
CLCK	10/22/2025	CORBETT LEE FALLS	88.00	21ST CENTURY MNGT SOLUTIONS SU
CLCK	10/22/2025	CORBETT LEE FALLS	836.00	21st century mngt solutions su
CLCK	10/22/2025	CORBETT LEE FALLS	176.00	21ST CENTURY MNGT SOLUTIONS SU
CLCK	10/22/2025	CORBETT LEE FALLS	132.00	21ST CENTURY MNGT SOLUTIONS SU
CLCK	10/22/2025	CORVEL CORPORATION	11,349.43	CHECK REGISTER 10/5-10/11/25
CLCK	10/22/2025	CORVEL CORPORATION	2,678.41	CORVEL AUG 25 MONTHLY INV M020
CLCK	10/22/2025	CORVEL CORPORATION	3,073.60	CORVEL JULY 25 MONTHLY INV M02
CLCK	10/22/2025	DALKE CONSTRUCTION CO INC	36,704.50	RFQ# 2024-114 Concrete work at
CLCK	10/22/2025	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC	3,511.24	Community Peer Delivered Servi
CLCK	10/22/2025	ELECTECH LIGHTING & ELECTRIC INC	1,100.00	ECHO H&S
CLCK	10/22/2025	ELECTECH LIGHTING & ELECTRIC INC	4,750.00	LIHEAP H&S
CLCK	10/22/2025	EM ARCHITECTURE LLC	3,238.00	Amendment #5 - Additional Arch
CLCK	10/22/2025	ENGLAND, STACY	102.00	Ashland OR 9/17-9/18/25
CLCK	10/22/2025	ENGLAND, STACY	404.60	MILES 9/18/25
CLCK	10/22/2025	ENVISION WARE INC	8,959.49	EnvisionWare HW & SW Maintenanc
CLCK	10/22/2025	FEDERATION OF OREGON PAROLE &	980.00	UD11 FOPPO Union Dues
CLCK	10/22/2025	FOCUS STRATEGIES	2,063.23	FY 25/26 Rural TA
CLCK	10/22/2025	FOLKTIME INC	8,048.44	Peer Delivered Services Aid an
CLCK	10/22/2025	FOLKTIME INC	18,367.09	July 2025-June 2026

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/22/2025	FOLKTIME INC	25,150.75	MCRT Peer Delivered Services
CLCK	10/22/2025	FOLKTIME INC	19,155.79	July 2025 - June 2026
CLCK	10/22/2025	FOLKTIME INC	9,244.46	Peer Delivered Services throug
CLCK	10/22/2025	FOLKTIME INC	9,218.56	Peer Services thorough 12/31/20
CLCK	10/22/2025	FOUR SEASONS HEATING & AIR CONDITIONING	10,245.00	ECHO H&S
CLCK	10/22/2025	FREE ON THE OUTSIDE INC	2,750.00	CLIENT RENT
CLCK	10/22/2025	FREE ON THE OUTSIDE INC	550.00	IMPACTS CLIENT RENT
CLCK	10/22/2025	GREYSTONE TACTICAL	2,798.40	INV202409936. Ammo - CTS 40MM
CLCK	10/22/2025	HARPER HOUF PETERSON RIGHELLIS INC	45,981.25	Contract# 7547 for RFP#2022-71
CLCK	10/22/2025	HARPER HOUF PETERSON RIGHELLIS INC	9,005.00	ROW Services
CLCK	10/22/2025	HAWORTH, TERRI G	709.38	MILES
CLCK	10/22/2025	HILLSIDE MANOR LIMITED PARTNERSHIP	45.00	APP FEE
CLCK	10/22/2025	HILLSIDE MANOR LIMITED PARTNERSHIP	400.00	DEP
CLCK	10/22/2025	HILLSIDE MANOR LIMITED PARTNERSHIP	1,040.00	RENT
CLCK	10/22/2025	HOLLIS, JACK	67.20	JACK HOLLIS SUPPLIER FFS-MED S
CLCK	10/22/2025	HOLLIS, JACK	1,600.00	jack hollis supplier ltm sept
CLCK	10/22/2025	HOMELESS SOLUTIONS COALITION OF C	119,813.78	Resource Center Expenses
CLCK	10/22/2025	HOODLAND SENIOR CENTER	432.00	FY 2025-26 OAA III-B
CLCK	10/22/2025	HOODLAND SENIOR CENTER	49.00	FY 2025-26 OAA III-C1
CLCK	10/22/2025	HOODLAND SENIOR CENTER	2,831.90	FY 2025-26 OAA III-C2
CLCK	10/22/2025	HOODLAND SENIOR CENTER	840.00	FY 2025-26 OAA III-D
CLCK	10/22/2025	HOUSING DEVELOPMENT CENTER INC	835.18	FY25/26 Regional Program - Sta
CLCK	10/22/2025	HOUSING DEVELOPMENT CENTER INC	2,716.50	FY25/26 RMP Claims Processing
CLCK	10/22/2025	HOUSING DEVELOPMENT CENTER INC	14,537.53	FY25/26 Direct Claims Reimburs
CLCK	10/22/2025	IMPACT NW	17,750.81	FY 25/26 Housing Navigation
CLCK	10/22/2025	IMPACT NW	29,924.63	FY 25/26 SHCM
CLCK	10/22/2025	IMPACT NW	17,517.06	FY 25/26 Shelter + Care
CLCK	10/22/2025	JOE TURNER PC	2,023.63	Hearings Officer Services 7/1/
CLCK	10/22/2025	JOHNSON CONTROLS INC	4,197.65	Access controls for the McBrod
CLCK	10/22/2025	JOHNSON CONTROLS INC	19,762.00	Amendment #1 - Change Order #1
CLCK	10/22/2025	JUST COMPASSION OF EAST WA COUNTY	21,179.81	FY 26 SHCM
CLCK	10/22/2025	K & C PLUMBING INC	15,525.00	Contract# 9856 for BID 2024-49
CLCK	10/22/2025	KOHISTANI, ABDUL	760.63	MILES
CLCK	10/22/2025	KONE INC	4,741.11	FY25-26 - Elevator Maintenance
CLCK	10/22/2025	LABORATORY CORP OF AMERICA	5,457.39	Lab Services As Needed through
CLCK	10/22/2025	LABORATORY CORP OF AMERICA	990.75	Lab Services As Needed through
CLCK	10/22/2025	LAKESIDE INDUSTRIES INC	1,048.29	CY 2025 - Asphaltic Concrete P
CLCK	10/22/2025	LENGELE, EMMA	694.40	EH SEPT 2025 MILEAGE INCL CONF
CLCK	10/22/2025	LEWIS, SUSAN T	2,200.00	SPECIALITY WITNESS FOR TRIAL
				Supported Employment
CLCK	10/22/2025	LIFEWORCS NW	1,194.45	Services
CLCK	10/22/2025	LIFEWORCS NW	1,718.89	Intensive Case Management Serv
CLCK	10/22/2025	MAGNUSON, TARA L	9,071.00	Invoice #254. Catering for SWA
CLCK	10/22/2025	MATHIS, SANDRA	1,892.00	RENT
CLCK	10/22/2025	MCKESSON CORP	822.19	DRUGS & SUPPLIES
CLCK	10/22/2025	MCKESSON CORP	963.43	DRUGS & SUPPLIES
CLCK	10/22/2025	MCKESSON CORP	3,536.21	DRUGS & SUPPLIES
CLCK	10/22/2025	MCKESSON CORP	9,574.58	DRUGS & SUPPLIES
CLCK	10/22/2025	MCKESSON CORP	350.99	DRUGS & SUPPLIES

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/22/2025	MCKESSON CORP	0.32	DRUGS & SUPPLIES
CLCK	10/22/2025	MCKESSON CORP	50.95	DRUGS & SUPPLIES
CLCK	10/22/2025	MEDIA SERVICES GROUP INC	3,334.00	Spirit Media BCC SotC
CLCK	10/22/2025	MEDIA SERVICES GROUP INC	3,333.00	Spirit Media BCC SotC
CLCK	10/22/2025	METRO	750.50	FY 25/26-WASTE DISPOSAL
CLCK	10/22/2025	METRO	36,517.75	METRO Q1 JUL-SEP 25
CLCK	10/22/2025	METRO PRESORT INC	1,237.17	Services for FY 25/26 \$48,400
CLCK	10/22/2025	METRO PRESORT INC	701.71	Services for FY 25/26 \$48,400
CLCK	10/22/2025	METRO PRESORT INC	1,451.31	metered postage
CLCK	10/22/2025	METRO PRESORT INC	169.01	metered postage
CLCK	10/22/2025	MODA HEALTH	48,947.65	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/22/2025	MORGAN, ELLEN	600.25	MILES
CLCK	10/22/2025	MULTILINGUAL TECHNOLOGIES INC	513.66	interpretation svcs
CLCK	10/22/2025	MULTILINGUAL TECHNOLOGIES INC	3.62	INTERPRETATION SVCS
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	35,763.72	FY25/26 Specialty Navigation C
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	36,655.23	FY25/26 Specialty Navigation C
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	42,702.85	FY 25/26 SOS - SHS
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	6,290.05	FY 25/26 SOS - CGF
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	18,849.75	FY 25/26 Resource Navigation
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	7,001.41	FY26 Gladstone Food Pantry
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	7,662.72	FY26 Gladstone Food Pantry
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	40,081.58	FY26 Youth SHCM
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	22,466.11	FY26 Youth Res Navigation
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	16,776.23	FY26 Youth RRH
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	8,532.76	FY26 Youth SOTS
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	58,680.62	FY26 Resource Navigation
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	67,175.62	FY26 SHCM
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	4,541.35	FY26 STRA
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	80,462.02	FY26 Resource Navigation
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	71,877.62	FY26 SHCM
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	40,896.42	FY 25/26 SOS - SHS
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	6,196.64	FY 25/26 SOS - CGF
CLCK	10/22/2025	NORTHWEST FAMILY SERVICES	15,241.92	FY 25/26 Resource Navigation
CLCK	10/22/2025	NORTHWEST HOUSING ALTERNATIVES	46,964.30	FY26 Safety Off The Streets
CLCK	10/22/2025	NORTHWEST HOUSING ALTERNATIVES	84,456.28	FY26 Rapid Rehousing
CLCK	10/22/2025	NORTHWEST HOUSING ALTERNATIVES	66,674.31	FY26 SHCM
CLCK	10/22/2025	ONPOINT COMMUNITY CREDIT UNION	14,678.58	UD05 POA Union Dues
CLCK	10/22/2025	OP SIS ARCHITECTURE LLP	3,918.88	Amendment #4 Increase to Scope
CLCK	10/22/2025	OP SIS ARCHITECTURE LLP	63,394.25	Amendment #4 Increase to Scope
CLCK	10/22/2025	OPTIMIZE CARE SOLUTIONS LLC	13,500.00	Oversee Design and Implementat
CLCK	10/22/2025	OREGON AERIAL CONSTRUCTION LLC	614.39	POLE WORK 14255 UPLANDS DR
CLCK	10/22/2025	OREGON AERIAL CONSTRUCTION LLC	423.00	POLE WORK 710 WASHINGTON ST
CLCK	10/22/2025	OREGON AFSCME COUNCIL 75	11,329.52	UNION DUES
CLCK	10/22/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	10,647.00	9/25 DEQ SURCHARGE
CLCK	10/22/2025	PAC WEST PAINTING INC	13,900.00	Wood entry restoration
CLCK	10/22/2025	PACE ENGINEERS INC	2,440.50	Structural observation at the
CLCK	10/22/2025	PACE ENGINEERS INC	5,474.50	Amendment #6 - Additional Serv

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/22/2025	PACIFIC LANDSCAPE SERVICES INC	19,312.00	FY 2025-26 Landscape Services
CLCK	10/22/2025	PARFAIT BASSALE LLC	2,700.00	Workforce Retention Consulting
CLCK	10/22/2025	PARROTT CREEK CHILD & FAMILY SERVICES	3,750.00	Alcohol and Dependency Recover
CLCK	10/22/2025	PEDCOR INVESTMENTS 2016CLV LP	241.00	CLIENT RENT
CLCK	10/22/2025	PEDCOR INVESTMENTS 2016CLV LP	525.00	CLIENT DEPOSIT
CLCK	10/22/2025	PHARMA FORCE GROUP LLC	12,871.43	Amendment1 to add ClaimsConnec
CLCK	10/22/2025	PINNACLE ARCHITECTURE INC	5,907.50	RFP#2024-76 Sunnyside Health C
CLCK	10/22/2025	PITNEY BOWES BANK INC	813.00	purchase power through 10/5/25
CLCK	10/22/2025	PITNEY BOWES BANK INC RESERVE ACCOUNT	45,000.00	Refill
CLCK	10/22/2025	PNW LOCATING LLC	3,325.00	On-Call Utility Locating
CLCK	10/22/2025	POITRAS, CHRYS	563.50	MILES
CLCK	10/22/2025	PORTLAND GENERAL ELECTRIC	16,771.36	MAKE READY DC3817C 182
CLCK	10/22/2025	PORTLAND GENERAL ELECTRIC	21,806.11	MAKE READY CRP#KIWANIS 9999-10
CLCK	10/22/2025	PORTLAND GENERAL ELECTRIC	23,633.97	MAKE READY D3817C 186 KIWANIS
CLCK	10/22/2025	PORTLAND GENERAL ELECTRIC	22,718.56	make ready dc3817c 185 kiwanis
CLCK	10/22/2025	PORTLAND GENERAL ELECTRIC	21,644.15	make ready d3817c 170 crp #kiw
CLCK	10/22/2025	PORTLAND GENERAL ELECTRIC	16,433.36	make ready d3817c 178 crp #kiw
CLCK	10/22/2025	PROJECT QUEST	13,990.22	Wellness, Integrity, and Susta
CLCK	10/22/2025	PROTHMAN COMPANY	3,595.00	amendment #1
CLCK	10/22/2025	PSYCHMED ASSOCIATES LLC	643.76	Pre-Admission Screening & Resi
CLCK	10/22/2025	PUBLIC SAFETY CHAPLAINCY	1,662.00	Chaplaincy contributions
CLCK	10/22/2025	RELX INC	3,156.00	Lexis Nexus Subscription 7/1/2
CLCK	10/22/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,467.95	RENT
CLCK	10/22/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	146.12	UA
CLCK	10/22/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	10/22/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,467.95	RENT
CLCK	10/22/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	150.00	LF
CLCK	10/22/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	107.72	UA
CLCK	10/22/2025	RIVERWALK HAPPY VALLEY VENTURE LLC	1,467.95	RENT
CLCK	10/22/2025	ROBERT HALF INC	2,320.50	FY 2025-26 Robert Monk - Accoo
CLCK	10/22/2025	ROBERT HALF INC	2,501.45	FY 2025 Kiera Radman - Account
CLCK	10/22/2025	ROBERT HALF INC	1,095.00	FY 26 Sarah Kennedy - Customer
CLCK	10/22/2025	ROBERT HALF INC	1,460.00	FY 2025-26 Jonathan Hoffnagle-
CLCK	10/22/2025	ROBERT HALF INC	1,460.00	FY26 Monica Kdep Jin - Custome
CLCK	10/22/2025	ROBERT HALF INC	1,460.00	FY 26 Scott Grunewald - Custom
CLCK	10/22/2025	ROBERT HALF INC	1,827.09	FY 2025 Kiera Radman - Account
CLCK	10/22/2025	SHI INTERNATIONAL CORP	14,660.24	Wasabi Storage 300TB thru 05/1
CLCK	10/22/2025	SNOWFISH INC	3,727.77	SEM Professional Services 25/2
CLCK	10/22/2025	SNOWFISH INC	27,337.00	SEM Advertising Costs 25/26
CLCK	10/22/2025	SNOWFISH INC	1,500.00	FY 2026-Social Media Advertisi
CLCK	10/22/2025	STONE RIDGE APARTMENTS LLC	2,290.00	CLIENT RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/22/2025	SUBURBAN SUPPLY INC	48,800.00	LRHC Post Construction Cleanin
CLCK	10/22/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services
CLCK	10/22/2025	TELECOM SURPLUS RESOURCES INC	6,487.69	48 fiber cable#8 CT Single Ja
CLCK	10/22/2025	THOMAS, ALEX WILLIAM	680.00	ALEX THOMAS SUPPLIER TM SEPT I
CLCK	10/22/2025	TRANSCENDING HOPE	31,319.93	Amendment #1 to Contract 15010
CLCK	10/22/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	1,707.20	trimet INV000073101-oct 25 pas
CLCK	10/22/2025	TVW INC	132,434.55	Janitorial Services FY 25/26
CLCK	10/22/2025	TVW INC	132,434.55	Janitorial Services FY 25/26
CLCK	10/22/2025	TVW INC	110,148.34	Janitorial Services FY 25/26
CLCK	10/22/2025	TYREE OIL INC	92,179.82	Cardlock fuel services per con
CLCK	10/22/2025	TZOFNAT, PELEGBAKER	1,056.00	TZOFNAT PELEG-BAKER SUPPLIER R
CLCK	10/22/2025	UNIFIRST CORP	380.34	Trm: May 1, 2025-June 30, 2026
CLCK	10/22/2025	UNIFIRST CORP	339.45	Term: May 1, 2025-June 30, 202
CLCK	10/22/2025	UNIFIRST CORP	104.28	Trm: May 1, 2025-June 30, 2026
CLCK	10/22/2025	US SIGNAL COMPANY LLC	700.00	DATA CENTERS
CLCK	10/22/2025	VIGILNET AMERICA	899.50	CLIENT MONITORING
CLCK	10/22/2025	WESTON INVESTMENT CO LLC	10,612.22	JUSTICE COURT RENT
CLCK	10/22/2025	WESTON INVESTMENT CO LLC	2,101.37	JUSTICE COURT RENT/CAM
CLCK	10/22/2025	WESTON INVESTMENT CO LLC	116.00	JUSTICE COURT PARKING
CLCK	10/22/2025	WTP AMERICA LLC	40,000.00	WT Courthouse Handover - Consu
CLCK	10/22/2025	WTP AMERICA LLC	1,680.00	WT Courthouse Handover - Consu
CLCK	10/22/2025	ZLINK INC	9,933.69	zLink BIAM system license 25-2
CLCK	10/24/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT	77,456.25	irmt contributions from 10/10/
CLCK	10/24/2025	NAVIA BENEFIT SOLUTIONS	70,629.32	Flexible Spending Account Empl
CLCK	10/24/2025	PROVIDENCE HEALTH PLAN INC	771,376.36	PROVIDENCE WEEKLY CLAIMS
CLCK	10/24/2025	US BANK NATIONAL ASSOCIATION	292,627.41	
CLCK	10/24/2025	US BANK NATIONAL ASSOCIATION	55,324.61	
CLCK	10/24/2025	US BANK NATIONAL ASSOCIATION	44,553.07	
CLCK	10/24/2025	US BANK NATIONAL ASSOCIATION	45,203.80	
CLCK	10/24/2025	US BANK NATIONAL ASSOCIATION	67,655.82	
CLCK	10/24/2025	US BANK NATIONAL ASSOCIATION	57,682.10	
CLCK	10/24/2025	US BANK NATIONAL ASSOCIATION	130,428.82	
CLCK	10/24/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO	686,280.36	general/housing
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	223.33	RENT
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	100.00	LF
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	1,932.00	RENT
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	1,932.00	RENT
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	162.77	UA
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	100.00	LF
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	1,932.00	RENT
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	166.56	UA
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	40.00	RENT
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	2,034.00	RENT
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	7.17	UA
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	100.00	LF
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	2,034.00	RENT
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	243.74	UA
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	100.00	LF
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	2,034.00	RENT

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CLCK	10/27/2025	3575 HAVEN AVENUE LLC	250.18	UA
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	100.00	LF
CLCK	10/27/2025	3575 HAVEN AVENUE LLC	556.91	RENT
CLCK	10/27/2025	6390 LLC	1,346.00	CLIENT RENT
CLCK	10/27/2025	ACTOR LLC	39.00	UA
CLCK	10/27/2025	ACTOR LLC	70.00	UA
CLCK	10/27/2025	ACTOR LLC	70.00	UA
CLCK	10/27/2025	ACTOR LLC	70.00	UA
CLCK	10/27/2025	ACTOR LLC	60.00	LF
CLCK	10/27/2025	ACTOR LLC	80.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	80.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	80.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	80.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	80.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	5.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	80.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	192.00	RENT
CLCK	10/27/2025	ACTOR LLC	80.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	72.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	192.00	RENT
CLCK	10/27/2025	ACTOR LLC	80.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	192.00	RENT
CLCK	10/27/2025	ACTOR LLC	80.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	192.00	RENT
CLCK	10/27/2025	ACTOR LLC	80.00	UA
CLCK	10/27/2025	ACTOR LLC	100.00	LF
CLCK	10/27/2025	ACTOR LLC	192.00	RENT
CLCK	10/27/2025	ACTOR LLC	1,650.00	RENT
CLCK	10/27/2025	AMERISOURCEBERGEN DRUG CORP	309.97	DRUGS & SUPPLIES
CLCK	10/27/2025	AMERISOURCEBERGEN DRUG CORP	81.60	DRUGS & SUPPLIES
CLCK	10/27/2025	AMERISOURCEBERGEN DRUG CORP	8.07	DRUGS & SUPPLIES
CLCK	10/27/2025	AMERISOURCEBERGEN DRUG CORP	495.98	DRUGS & SUPPLIES
CLCK	10/27/2025	AMERISOURCEBERGEN DRUG CORP	297.19	DRUGS & SUPPLIES
CLCK	10/27/2025	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	10/27/2025	AUKUMCANYON CREEK INVESTORS LLC	2,324.00	RENT
CLCK	10/27/2025	AUKUMCANYON CREEK INVESTORS LLC	134.17	UA
CLCK	10/27/2025	AUKUMCANYON CREEK INVESTORS LLC	100.00	LF
CLCK	10/27/2025	AUKUMCANYON CREEK INVESTORS LLC	2,324.00	RENT
CLCK	10/27/2025	AUKUMCANYON CREEK INVESTORS LLC	162.92	UA
CLCK	10/27/2025	AUKUMCANYON CREEK INVESTORS LLC	100.00	LF

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/27/2025	AUKUMCANYON CREEK INVESTORS LLC	2,324.00	RENT
CLCK	10/27/2025	AUKUMCANYON CREEK INVESTORS LLC	162.11	UA
CLCK	10/27/2025	AUKUMCANYON CREEK INVESTORS LLC	100.00	LF
CLCK	10/27/2025	AUKUMCANYON CREEK INVESTORS LLC	2,268.80	RENT
CLCK	10/27/2025	BHLP REFI LLC	1,155.00	RENT
CLCK	10/27/2025	BHLP REFI LLC	1,205.00	RENT
CLCK	10/27/2025	BHLP REFI LLC	1,205.00	RENT
CLCK	10/27/2025	BHLP REFI LLC	1,205.00	RENT
CLCK	10/27/2025	BIRCH TREE VILLAGE COOPERATIVE	25.00	LF
CLCK	10/27/2025	BIRCH TREE VILLAGE COOPERATIVE	646.00	RENT
CLCK	10/27/2025	BIRCH TREE VILLAGE COOPERATIVE	25.00	LF
CLCK	10/27/2025	BIRCH TREE VILLAGE COOPERATIVE	646.00	RENT
CLCK	10/27/2025	BIRCH TREE VILLAGE COOPERATIVE	25.00	LF
CLCK	10/27/2025	BIRCH TREE VILLAGE COOPERATIVE	646.00	RENT
CLCK	10/27/2025	BIRCH TREE VILLAGE COOPERATIVE	25.00	LF
CLCK	10/27/2025	BIRCH TREE VILLAGE COOPERATIVE	646.00	RENT
CLCK	10/27/2025	BIRCH TREE VILLAGE COOPERATIVE	646.00	RENT
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	376.75	RENT
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	40.00	UA
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	100.00	LF
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	1,600.00	RENT
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	40.00	UA
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	160.00	LF
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	1,600.00	RENT
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	40.00	UA
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	160.00	LF
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	1,600.00	RENT
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	40.00	UA
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	160.00	LF
CLCK	10/27/2025	CASCADE REAL ESTATE SERVICES LLC	1,583.25	RENT
CLCK	10/27/2025	CATALYST INVESTMENT REAL ESTATE	1,118.00	RENT
CLCK	10/27/2025	CELLEBRITE USA CORP	12,097.95	INSEYETS LICENSE FOR CCITF. DE
CLCK	10/27/2025	CELLEBRITE USA CORP	3,737.07	INSEYETS LICENSE FOR CCITF. DE
CLCK	10/27/2025	CELLEBRITE USA CORP	3,737.06	INSEYETS LICENSE FOR CCITF. DE
CLCK	10/27/2025	CENSONI, BRYAN	163.80	MILES
CLCK	10/27/2025	CENSONI, BRYAN	306.00	SALEM, OR 10/12-10/17/25
CLCK	10/27/2025	CENSONI, BRYAN	871.48	LODGING
CLCK	10/27/2025	CENSONI, BRYAN	219.00	ASHLAND, OR 9/22-9/25/25
CLCK	10/27/2025	CENSONI, BRYAN	390.60	MILES
CLCK	10/27/2025	CITY OF SHERWOOD	1,105.50	CUSTOM CROSS CONNECT
CLCK	10/27/2025	CITY OF WILSONVILLE	9,455.70	FY25/26 SOTS Motel Vouchers
CLCK	10/27/2025	CITY OF WILSONVILLE	8,467.82	FY25/26 Employment Support Ser
CLCK	10/27/2025	CODA INC	6,073.17	FY 2025-26 - Opioid Settlement
CLCK	10/27/2025	COMFORT SOLUTIONS HEATING & COOLING INC	10,545.00	Transitional Village HVAC
CLCK	10/27/2025	COMMAND SOURCING INC	3,000.00	FY 2025-26 PMI - One-year, tr
CLCK	10/27/2025	COMMUNITY ACTION PARTNERSHIP	1,505.00	capo fees
CLCK	10/27/2025	COMPLETE SCREENING AGENCY, LLC	618.00	Background Screening
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	1,451.00	RENT
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	88.00	FEES
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	1,453.00	RENT
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/27/2025	CR LAKE CREST COMMUNITES LLC	1,478.00	RENT
CLCK	10/27/2025	CROWN COURT 336 LLC	323.67	RENT
CLCK	10/27/2025	CROWN COURT 336 LLC	983.45	RENT
CLCK	10/27/2025	CROWN COURT 336 LLC	1,775.00	RENT
CLCK	10/27/2025	CROWN COURT 336 LLC	75.00	LF
CLCK	10/27/2025	CROWN COURT 336 LLC	1,930.00	RENT
CLCK	10/27/2025	CROWN COURT 336 LLC	95.00	LF
CLCK	10/27/2025	CROWN COURT 336 LLC	143.17	UA
CLCK	10/27/2025	CROWN COURT 336 LLC	1,930.00	RENT
CLCK	10/27/2025	CROWN COURT 336 LLC	159.71	UA
CLCK	10/27/2025	CROWN COURT 336 LLC	85.00	LF
CLCK	10/27/2025	DAVID EVANS & ASSOC	42,380.28	RFP#2024-75 Bull Run Bridge De
CLCK	10/27/2025	DAVID EVANS & ASSOC	1,248.90	TO DTD:21125 Milk Creek, Beave
CLCK	10/27/2025	DHCSOR INC	88,939.41	2025 Chevrolet Tahoe K9 Vehicl
CLCK	10/27/2025	DHCSOR INC	444.70	Oregon Privilege Tax
CLCK	10/27/2025	DHCSOR INC	200.77	CAT Tax
CLCK	10/27/2025	DHCSOR INC	132.00	E-Plates
CLCK	10/27/2025	DHCSOR INC	88,939.41	2025 Chevrolet Tahoe K9 Vehicl
CLCK	10/27/2025	DHCSOR INC	444.70	Oregon Privilege Tax
CLCK	10/27/2025	DHCSOR INC	200.77	CAT Tax
CLCK	10/27/2025	DHCSOR INC	132.00	E-Plates
CLCK	10/27/2025	DHCSOR INC	84,139.75	2025 Chevrolet Tahoe PPV Patro
CLCK	10/27/2025	DHCSOR INC	420.70	Oregon Privilege Tax
CLCK	10/27/2025	DHCSOR INC	200.77	CAT Tax
CLCK	10/27/2025	DHCSOR INC	132.00	E-Plates
CLCK	10/27/2025	DHCSOR INC	84,139.75	2025 Chevrolet Tahoe PPV Patro
CLCK	10/27/2025	DHCSOR INC	420.70	Oregon Privilege Tax
CLCK	10/27/2025	DHCSOR INC	200.77	CAT Tax
CLCK	10/27/2025	DHCSOR INC	132.00	E-Plates
CLCK	10/27/2025	DHCSOR INC	84,139.75	2025 Chevrolet Tahoe PPV Patro
CLCK	10/27/2025	DHCSOR INC	420.70	Oregon Privilege Tax
CLCK	10/27/2025	DHCSOR INC	200.77	CAT Tax
CLCK	10/27/2025	DHCSOR INC	132.00	E-Plates
CLCK	10/27/2025	DHCSOR INC	84,139.75	2025 Chevrolet Tahoe PPV Patro
CLCK	10/27/2025	DHCSOR INC	420.70	Oregon Privilege Tax
CLCK	10/27/2025	DHCSOR INC	200.77	CAT Tax
CLCK	10/27/2025	DHCSOR INC	132.00	E-Plates

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/27/2025	DHCSOR INC	84,139.75	2025 Chevrolet Tahoe PPV Patro
CLCK	10/27/2025	DHCSOR INC	420.70	Oregon Privilege Tax
CLCK	10/27/2025	DHCSOR INC	200.77	CAT Tax
CLCK	10/27/2025	DHCSOR INC	132.00	E-Plates
CLCK	10/27/2025	DHCSOR INC	84,139.75	2025 Chevrolet Tahoe PPV Patro
CLCK	10/27/2025	DHCSOR INC	420.70	Oregon Privilege Tax
CLCK	10/27/2025	DHCSOR INC	200.77	CAT Tax
CLCK	10/27/2025	DHCSOR INC	132.00	E-Plates
CLCK	10/27/2025	DHCSOR INC	84,139.75	2025 Chevrolet Tahoe PPV Patro
CLCK	10/27/2025	DHCSOR INC	420.70	Oregon Privilege Tax
CLCK	10/27/2025	DHCSOR INC	200.77	CAT Tax
CLCK	10/27/2025	DHCSOR INC	132.00	E-Plates
CLCK	10/27/2025	DHCSOR INC	38,248.09	2026 Colorado 4x4 pickup Stock
CLCK	10/27/2025	DHCSOR INC	550.00	Spray Bed Liner
CLCK	10/27/2025	DHCSOR INC	193.99	Oregon Privilege tax
CLCK	10/27/2025	DHCSOR INC	143.43	Oregon CAT tax
CLCK	10/27/2025	DHCSOR INC	132.00	E-Plates
CLCK	10/27/2025	ELEOS HEALTH INC	100,800.00	Year 1
CLCK	10/27/2025	FLT EQUITY LLC	1,250.00	RENT
CLCK	10/27/2025	FLT EQUITY LLC	10.95	FEES
CLCK	10/27/2025	FLT EQUITY LLC	1,418.00	RENT
CLCK	10/27/2025	FLT EQUITY LLC	100.00	LF
CLCK	10/27/2025	FLT EQUITY LLC	111.30	UA
CLCK	10/27/2025	FLT EQUITY LLC	10.95	FEES
CLCK	10/27/2025	FLT EQUITY LLC	1,418.00	RENT
CLCK	10/27/2025	FLT EQUITY LLC	100.00	LF
CLCK	10/27/2025	FLT EQUITY LLC	111.47	UA
CLCK	10/27/2025	FLT EQUITY LLC	10.95	FEES
CLCK	10/27/2025	FLT EQUITY LLC	1,418.00	RENT
CLCK	10/27/2025	FLT EQUITY LLC	100.00	LF
CLCK	10/27/2025	FLT EQUITY LLC	111.63	UA
CLCK	10/27/2025	FLT EQUITY LLC	10.95	FEES
CLCK	10/27/2025	FLT EQUITY LLC	1,418.00	RENT
CLCK	10/27/2025	FLT EQUITY LLC	100.00	LF
CLCK	10/27/2025	FLT EQUITY LLC	116.75	UA
CLCK	10/27/2025	FLT EQUITY LLC	10.95	FEES
CLCK	10/27/2025	FLT EQUITY LLC	922.10	RENT
CLCK	10/27/2025	GARLINTON HOUSE LP	468.07	RENT
CLCK	10/27/2025	GARLINTON HOUSE LP	400.00	DEP
CLCK	10/27/2025	GATEWAY PROPERTY MANAGEMENT LLC	2,100.00	RENT
CLCK	10/27/2025	GEP X HAPPY VALLEY LLC	708.39	RENT
CLCK	10/27/2025	GEP X HAPPY VALLEY LLC	1,715.00	DEP
CLCK	10/27/2025	GEP X HAPPY VALLEY LLC	1,830.00	RENT
CLCK	10/27/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	10/27/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	10/27/2025	GEP XI HEATHERBRAE LLC	1,968.00	RENT
CLCK	10/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	10/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	10/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	10/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	10/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	10/27/2025	GOVOS INC	4,533.67	Amendment #1 - FY 2025-26 and
CLCK	10/27/2025	GPS VEHICLE TRACKING SOLUTIONS LLC	2,996.00	TT25 - TactiTrack 25 Covert,
CLCK	10/27/2025	GPS VEHICLE TRACKING SOLUTIONS LLC	1,996.00	1 Year Unlimited Tracking & Al
CLCK	10/27/2025	GPS VEHICLE TRACKING SOLUTIONS LLC	990.00	Circle Omega Tag and 1 Year of
CLCK	10/27/2025	GPS VEHICLE TRACKING SOLUTIONS LLC	35.00	Shipping
CLCK	10/27/2025	GREENRIDGE ASSOCIATES LLC	1,792.00	RENT
				July 2025 - June 2026
CLCK	10/27/2025	HAPPY VALLEY CET	17,605.83	\$12,987.
CLCK	10/27/2025	HARR PROPERTIES	1,169.00	RENT
CLCK	10/27/2025	HATHAWAY COURT LLC	1,815.00	RENT
CLCK	10/27/2025	HATHAWAY COURT LLC	95.00	LF
CLCK	10/27/2025	HATHAWAY COURT LLC	110.53	UA
CLCK	10/27/2025	HATHAWAY COURT LLC	1,815.00	RENT
CLCK	10/27/2025	HATHAWAY COURT LLC	85.00	LF
CLCK	10/27/2025	HATHAWAY COURT LLC	154.92	UA
CLCK	10/27/2025	HATHAWAY COURT LLC	1,815.00	RENT
CLCK	10/27/2025	HATHAWAY COURT LLC	75.00	LF
CLCK	10/27/2025	HATHAWAY COURT LLC	150.72	UA
CLCK	10/27/2025	HATHAWAY COURT LLC	1,383.83	RENT
CLCK	10/27/2025	HENLEY PLACE LLC	1,487.00	RENT
CLCK	10/27/2025	HERRERA ENVIRONMENTAL CONSULTANTS INC	3,432.77	Professional Services
CLCK	10/27/2025	HOLMES LANE DEVELOPMENT LLC	180.00	UA
CLCK	10/27/2025	HOLMES LANE DEVELOPMENT LLC	2,649.00	RENT
CLCK	10/27/2025	HOLMES LANE DEVELOPMENT LLC	180.00	UA
CLCK	10/27/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	10/27/2025	HOLMES LANE DEVELOPMENT LLC	2,649.00	RENT
CLCK	10/27/2025	HOLMES LANE DEVELOPMENT LLC	259.26	UA
CLCK	10/27/2025	HOLMES LANE DEVELOPMENT LLC	100.00	LF
CLCK	10/27/2025	HOLMES LANE DEVELOPMENT LLC	1,382.74	RENT
CLCK	10/27/2025	HOME FORWARD	1,497.00	CLIENT RENT OCT
CLCK	10/27/2025	HOME FORWARD	1,497.00	CLIENT RENT NOV
CLCK	10/27/2025	HOME FORWARD	1,497.00	CLIENT DEPOSIT
CLCK	10/27/2025	INDOOR BILLBOARD NORTHWEST INC	861.50	Amendment #1- additional floor
				10/1/2024-9/30/2025
CLCK	10/27/2025	INOVALON PROVIDER INC	897.04	Electronic
				FY 2025-26 - \$3,652.00
CLCK	10/27/2025	INTERIOR TECHNOLOGY INC	2,656.00	Mainten
CLCK	10/27/2025	KEARNS & WEST INC	17,771.75	Sunrise Corridor Consulting
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	1,976.00	RENT
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	160.40	UA
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	100.00	LF
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	1,976.00	RENT
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	171.15	UA
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	100.00	LF
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	1,982.33	RENT
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	180.18	UA

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	100.00	LF
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	574.26	RENT
CLCK	10/27/2025	LARKSPUR PACIFIC LLC	179.68	UA
CLCK	10/27/2025	LAWYERS TITLE OF OREGON LLC	800.00	title report
CLCK	10/27/2025	LEADSONLINE PARENT LLC	5,145.00	CellHawk Subscription - Tier 3
CLCK	10/27/2025	LOGEAS WEST LINN/OLIVIER LOGEAS	1,450.00	RENT
CLCK	10/27/2025	LOGEAS WEST LINN/OLIVIER LOGEAS	193.81	UA
CLCK	10/27/2025	MCKESSON MEDICALSURGICAL GOVERNMENT SC	53,771.41	MEDICAL SUPPLIES
CLCK	10/27/2025	MEDIAMERICA INC	9,314.75	OR WINE BOARD TOUR GUIDE INV 0
CLCK	10/27/2025	MJ PROPERTY LLC	1,075.71	RENT
CLCK	10/27/2025	MJ PROPERTY LLC	2,900.00	DEP
CLCK	10/27/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	74.00	LF
CLCK	10/27/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	74.00	LF
CLCK	10/27/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,679.00	RENT
CLCK	10/27/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	10/27/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,679.00	RENT
CLCK	10/27/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	10/27/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,679.00	RENT
CLCK	10/27/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	10/27/2025	MT PLEASANT APARTMENTS	1,625.00	RENT
CLCK	10/27/2025	MT PLEASANT APARTMENTS	85.00	LF
CLCK	10/27/2025	MT PLEASANT APARTMENTS	1,625.00	RENT
CLCK	10/27/2025	MT PLEASANT APARTMENTS	85.00	LF
CLCK	10/27/2025	MT PLEASANT APARTMENTS	159.18	UA
CLCK	10/27/2025	MT PLEASANT APARTMENTS	178.53	UA
CLCK	10/27/2025	MT PLEASANT APARTMENTS	1,625.00	RENT
CLCK	10/27/2025	MT PLEASANT APARTMENTS	85.00	LF
CLCK	10/27/2025	MT PLEASANT APARTMENTS	165.45	UA
CLCK	10/27/2025	MT PLEASANT APARTMENTS	39.04	RENT
CLCK	10/27/2025	MT PLEASANT APARTMENTS	1,625.00	RENT
CLCK	10/27/2025	MT PLEASANT APARTMENTS	85.00	LF
CLCK	10/27/2025	MT PLEASANT APARTMENTS	117.80	RENT
CLCK	10/27/2025	NBP CAPITAL LLC	1,659.00	RENT
CLCK	10/27/2025	NBP CAPITAL LLC	146.14	UA
CLCK	10/27/2025	NBP CAPITAL LLC	1,483.00	RENT
CLCK	10/27/2025	NBP CAPITAL LLC	1,105.00	RENT
CLCK	10/27/2025	NELSON, EVELYN M	1,850.00	RENT
CLCK	10/27/2025	NORTHWEST REGIONAL PRIMARY CARE ASSN	3,000.00	FQHC NW REGIONAL PC MBRSHIP
CLCK	10/27/2025	OAK GROVE LLC	993.75	RENT
CLCK	10/27/2025	OAK GROVE LLC	1,420.00	RENT
CLCK	10/27/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	10/27/2025	OAMA ONE JEFFERSON LLC	267.13	
CLCK	10/27/2025	OREGON CITY SCHOOL DIST	3,359.70	FY25-2026 - Oregon City Togeth
CLCK	10/27/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	1,480.81	Septmeber '25 TriMet Match
CLCK	10/27/2025	OREGON STATE HUMAN SERVICES DEPT	49,000.00	10/22/25 FY26 TCM PREPAYMENT
CLCK	10/27/2025	OREGON STATE POLICE	2,715.00	CJIS SEP25 181
CLCK	10/27/2025	OREGON STATE REVENUE DEPT LODGING TAX	1,107.03	Barton 2025 Q3 Lodging Tax
CLCK	10/27/2025	OREGON STATE REVENUE DEPT LODGING TAX	472.63	Feyrer 2025 Q3 Lodging Tax
CLCK	10/27/2025	OREGON STATE REVENUE DEPT LODGING TAX	1,261.17	Metzler 2025 Q3 Lodging Tax

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/27/2025	OREGON TOURISM COMMISSION	2,000.00	ipw 2025 registration/gray lin
CLCK	10/27/2025	OREGON TOURISM COMMISSION	1,600.00	2025 gov con registration inv
CLCK	10/27/2025	OVERLOOK POINTE LLC	1,326.00	RENT
CLCK	10/27/2025	OVERLOOK POINTE LLC	1,246.00	RENT
CLCK	10/27/2025	OXFORD HOUSE WICHITA	550.00	CLIENT RENT
CLCK	10/27/2025	OXFORD HOUSE WICHITA	550.00	CLIENT RENT NOV
CLCK	10/27/2025	PALINDROME LENTS LIMITED PARTNERSHIP	896.00	RENT
CLCK	10/27/2025	PBS ENGINEERING & ENVIRONMENTAL INC	15,155.75	RFP# 2024-36 Design for Oatfie
CLCK	10/27/2025	PBS ENGINEERING & ENVIRONMENTAL INC	10,586.25	RFP# 2024-36 Design for Oatfie
CLCK	10/27/2025	PGI PARENT LLC	8,125.14	McBrod Stabilization Low Volta
CLCK	10/27/2025	PGI PARENT LLC	2,542.08	Amendment #1 - Change Order #0
CLCK	10/27/2025	PLANNED PARENTHOOD OF COLUMBIA WILLAME	3,090.93	PE46-05 REPRODUCTIVE HEALTH
CLCK	10/27/2025	POPM, INC	440.00	RENT
CLCK	10/27/2025	POPM, INC	75.00	LF
CLCK	10/27/2025	POPM, INC	1,495.00	RENT
CLCK	10/27/2025	POPM, INC	75.00	LF
CLCK	10/27/2025	POPM, INC	215.00	FEES
CLCK	10/27/2025	POPM, INC	1,495.00	RENT
CLCK	10/27/2025	POPM, INC	75.00	LF
CLCK	10/27/2025	POPM, INC	1,495.00	RENT
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC	41,717.00	66 OEAP 26
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	70.54	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	3,488.77	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	37.08	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	31.11	pge
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	535.97	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	52.35	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	260.43	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	1,656.86	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	25.44	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	25.84	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	24.73	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	25.09	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	100.51	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	69.60	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	77.69	PGE
CLCK	10/27/2025	PORTLAND GENERAL ELECTRIC CO INC	25.74	PGE
CLCK	10/27/2025	PROPM, INC	2,214.00	RENT
CLCK	10/27/2025	PROPM, INC	1,776.00	RENT
CLCK	10/27/2025	PROPM, INC	123.00	UA
CLCK	10/27/2025	PRR INC	16,276.69	Distracted Driving Campaign
CLCK	10/27/2025	PURE OPERATING LLC	1,271.00	RENT
CLCK	10/27/2025	PURE OPERATING LLC	1,595.00	RENT
CLCK	10/27/2025	PURE OPERATING LLC	131.50	UA
CLCK	10/27/2025	RADLER WHITE PARKS & ALEXANDER LLP	1,560.00	oak lodge library & community
CLCK	10/27/2025	REGENCY PARK ASSOCIATES LLC	1,517.00	RENT
CLCK	10/27/2025	RENT PRO PDX PROPERTY MANAGEMENT AND CO	1,675.00	RENT
CLCK	10/27/2025	RHODAN LLC	499.98	RENT

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/27/2025	RICOH USA INC	290.23	FY 2025-26 Ricoh IM C4510 36 M
CLCK	10/27/2025	RICOH USA INC	263.45	FY 2025-26 - Ricoh IM C6000
CLCK	10/27/2025	RICOH USA INC	120.70	FY 2025-26 Ricoh IM C2510 6 Mo
CLCK	10/27/2025	RICOH USA INC	372.74	FY 2025-26 Ricoh IM C7010 36 M
CLCK	10/27/2025	RICOH USA INC	107.85	FY 2025-26 Ricoh IM C401F 36 M
CLCK	10/27/2025	RICOH USA INC	488.50	FY 2025-26 - 11 Months - Reduc
CLCK	10/27/2025	RICOH USA INC	457.46	FY 2025-26 - 11 Months - Reduc
CLCK	10/27/2025	RICOH USA INC	21.76	FY 2025-26 Ricoh M 320F 36 Mon
CLCK	10/27/2025	RICOH USA INC	275.85	FY 2025-26 Ricoh IM C4510 36 M
CLCK	10/27/2025	RICOH USA INC	241.95	FY 2025-26 Ricoh IM C4510 36 M
CLCK	10/27/2025	RICOH USA INC	110.24	FY 2025-26 - 4 Months Ricoh IM
CLCK	10/27/2025	RICOH USA INC	61.92	FY 2025-26 Ricoh IM 460F 36 Mo
CLCK	10/27/2025	RICOH USA INC	20.09	FY 2025-26 - 5 Months Ricoh M
CLCK	10/27/2025	RICOH USA INC	210.85	FY 2025 - 26 RICOH IM 4000 36
CLCK	10/27/2025	RICOH USA INC	256.16	FY 2025-26 Ricoh IM C4510 36 M
CLCK	10/27/2025	RICOH USA INC	102.03	FY 2025-26 - Fund 205 Ricoh IM
CLCK	10/27/2025	RICOH USA INC	43.73	FY 2025-26 - Fund 100 Ricoh IM
CLCK	10/27/2025	RICOH USA INC	254.34	FY 2025-26 - Planning Ricoh IM
CLCK	10/27/2025	RICOH USA INC	84.78	FY 2025-26 - Septic Ricoh IM C
CLCK	10/27/2025	RICOH USA INC	19.85	FY 2025-26 Fax Board - \$19.85
CLCK	10/27/2025	RINELLA & SON PRODUCE INC	1,908.81	Jail Food
CLCK	10/27/2025	RINELLA & SON PRODUCE INC	2,045.96	Jail Food

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	113.31	UA
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	100.00	LF
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,542.00	RENT
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	146.97	UA
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	100.00	LF
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,542.00	RENT
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	92.71	UA
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	100.00	LF
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,542.00	RENT
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	100.00	LF
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	210.03	RENT
CLCK	10/27/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,542.00	RENT
CLCK	10/27/2025	RJL HOLDINGS LLC	1,349.00	RENT
CLCK	10/27/2025	RJL HOLDINGS LLC	1,218.00	RENT
CLCK	10/27/2025	ROOF MASTERS INC	14,840.00	WX-CHRP/RG
CLCK	10/27/2025	RS&H INC	14,751.92	Contract# 9792 for RFP# 2023-1
CLCK	10/27/2025	RUBICONMD INC	770.00	RubiconMD Econsult services. 2
CLCK	10/27/2025	SATHER BYERLY & HOLLOWAY LLP	718.00	SHYLA FEDDERSEN WC23031,DEFENS
CLCK	10/27/2025	SATHER BYERLY & HOLLOWAY LLP	144.50	SHYLA FEDDERSEN WC23031,DEFENS
CLCK	10/27/2025	SENECA TERRACE RENEWAL LP	1,530.00	RENT
CLCK	10/27/2025	SENECA TERRACE RENEWAL LP	1,530.00	RENT
CLCK	10/27/2025	SENECA TERRACE RENEWAL LP	695.00	FEES
CLCK	10/27/2025	SENECA TERRACE RENEWAL LP	1,530.00	RENT
CLCK	10/27/2025	SENECA TERRACE RENEWAL LP	1,530.00	RENT
CLCK	10/27/2025	SISK, HOLLI	325.00	RENT
CLCK	10/27/2025	SISK, HOLLI	1,650.00	LAST MONTH RENTS
CLCK	10/27/2025	SISK, HOLLI	1,650.00	DEP
CLCK	10/27/2025	SISK, HOLLI	200.00	PET DEPOSIT
CLCK	10/27/2025	SMITH, VICKI	4,000.00	EP020722 CA Release
CLCK	10/27/2025	SOBER HOUSING OREGON, LLC	850.00	CLIENT RENT
CLCK	10/27/2025	SOBER HOUSING OREGON, LLC	425.00	CLIENT DEPOSIT
CLCK	10/27/2025	STATE OF OREGON STATE CORRECTIONS DIV	980.00	CORRECTION CREW LABOR @ BARTON
CLCK	10/27/2025	STEER DAVIES & GLEAVE INC	12,906.00	Contract# 9266 for Travel Opti
CLCK	10/27/2025	THORA ENTERPRISES INC	600.00	Secured transport 9.24.25
CLCK	10/27/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	10/27/2025	TIMBER GROVE APARTMENTS, LLC	628.00	RENT
CLCK	10/27/2025	TIMBER GROVE APARTMENTS, LLC	688.00	RENT
CLCK	10/27/2025	TIMBER GROVE APARTMENTS, LLC	1,326.00	RENT
CLCK	10/27/2025	TIMBER GROVE APARTMENTS, LLC	1,326.00	RENT
CLCK	10/27/2025	TIMBER GROVE APARTMENTS, LLC	10.00	LF
CLCK	10/27/2025	TIMBER GROVE APARTMENTS, LLC	1,326.00	RENT
CLCK	10/27/2025	TIMBER GROVE APARTMENTS, LLC	10.00	LF
CLCK	10/27/2025	TIMBER GROVE APARTMENTS, LLC	1,326.00	RENT
CLCK	10/27/2025	TOWN CENTER STATION LP	618.00	DEP
CLCK	10/27/2025	TOWN CENTER STATION LP	1,058.00	RENT
CLCK	10/27/2025	TV 180 LP	1,497.00	RENT
CLCK	10/27/2025	TV 180 LP	1,544.00	RENT
CLCK	10/27/2025	VEOCI INC	27,883.00	Veoci Software through 10/31/2
CLCK	10/27/2025	WALTER E NELSON CO INC	2,659.94	FY 25/26 Janitorial Supplies

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/27/2025	WALTER E NELSON CO INC	977.15	FY25/26 Janitorial Supplies fo
CLCK	10/27/2025	WASTRADOWSKI, MATTHEW	3,000.00	Matt Wastradowski - 8 Blog Sto
CLCK	10/27/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	10/27/2025	WOLF, LAWRENCE J	1,500.00	RENT
CLCK	10/27/2025	WOLF, LAWRENCE J	100.00	LF
CLCK	10/27/2025	WOLF, LAWRENCE J	138.00	FEES
CLCK	10/27/2025	WOLF, LAWRENCE J	1,500.00	RENT
CLCK	10/27/2025	WOLF, LAWRENCE J	1,500.00	RENT
CLCK	10/27/2025	WOODS, DARYL A	600.00	RENT
CLCK	10/27/2025	WOODS, DARYL A	25.00	LF
CLCK	10/27/2025	WOODS, DARYL A	850.00	RENT
CLCK	10/27/2025	WOODS, DARYL A	25.00	LF
CLCK	10/27/2025	WOODS, DARYL A	850.00	RENT
CLCK	10/27/2025	YARDS PHASE C LIMITED PARTNERSHIP	1,200.00	RENT
CLCK	10/29/2025	115TH CIRCLE LLC	1,834.00	RENT
CLCK	10/29/2025	247 PROPERTIES LLC	2,500.00	DEP
CLCK	10/29/2025	247 PROPERTIES LLC	1,008.06	RENT
CLCK	10/29/2025	247 PROPERTIES LLC	64.52	UA
CLCK	10/29/2025	3J CONSULTING INC	1,001.00	Laurie Avenue Stormwater Impro
CLCK	10/29/2025	ADK VENTURES LLC	1,512.00	RENT
CLCK	10/29/2025	ADVANCED MAGAZINE PUBLISHERS INC	6,500.00	extended reach network/local s
CLCK	10/29/2025	ADVANCED MAGAZINE PUBLISHERS INC	6,500.00	EXTENDED REACH NETWORK/LOCAL S
CLCK	10/29/2025	ADVANCED MAGAZINE PUBLISHERS INC	6,500.00	EXTENDED REACH NETWORK DISPLAY
CLCK	10/29/2025	ADVANCED MAGAZINE PUBLISHERS INC	5,000.00	DIGITAL SPONSORSHIP
CLCK	10/29/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LL	9,812.50	HCDD-09/18/2025 -TA- Providers
CLCK	10/29/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	1,312.00	Temporary Medical Staffing Ser
CLCK	10/29/2025	ADVANTAGE NURSE STAFFING OF OREGON INC	1,312.00	Temporary Medical Staffing Ser
CLCK	10/29/2025	AIRGAS USA LLC	202.38	OXYGEN / NITROGEN / NO2
CLCK	10/29/2025	AIRGAS USA LLC	296.45	OXYGEN / NITROGEN / NO2
CLCK	10/29/2025	AIRGAS USA LLC	598.92	OXYGEN / NITROGEN / NO2
CLCK	10/29/2025	AIRGAS USA LLC	591.79	OXYGEN / NITROGEN / NO2
CLCK	10/29/2025	AUTUMN PARK RENEWAL LP	1,280.00	DEP
CLCK	10/29/2025	AUTUMN PARK RENEWAL LP	896.00	RENT
CLCK	10/29/2025	AUTUMN PARK RENEWAL LP	1,199.00	RENT
CLCK	10/29/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	10/29/2025	AUTUMN PARK RENEWAL LP	1,199.00	RENT
CLCK	10/29/2025	AVANTPAGE INC	639.81	Election Translating Services
CLCK	10/29/2025	AVANTPAGE INC	657.82	Election Translating Services
CLCK	10/29/2025	AVANTPAGE INC	488.48	Election Translating Services
CLCK	10/29/2025	AYIN HEALTH SOLUTIONS INC	27,990.76	WIRE 10/20/25
CLCK	10/29/2025	BAKER TILLY US LLP	3,500.00	2024-25 Audit -Library Distric
CLCK	10/29/2025	BAKER TILLY US LLP	3,500.00	2024-25 Audit -Extension & 4-H
CLCK	10/29/2025	BAKER TILLY US LLP	6,900.00	2024-25 Audit -County ACFR Fin
CLCK	10/29/2025	BEST BEST & KRIEGER LLP	1,050.00	TRIAL EXPENSE-MATTER 13914.000
CLCK	10/29/2025	BLUESUN INC	2,188.51	Inv 445382 WE 9.13.2025
CLCK	10/29/2025	BLUESUN INC	1,967.20	Inv 45424 WE 9.20.2025

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/29/2025	BLUESUN INC	983.60	Inv 45579 WE 10.4.2025
CLCK	10/29/2025	BOULDER GARDENS LIMITED PARTNERSHIP	1,067.00	RENT
CLCK	10/29/2025	BRIDGES TO CHANGE	18,719.96	FY 2024-26 Transitional Housin
CLCK	10/29/2025	BROADWAY CAB LLC	644.81	Transportation Services
CLCK	10/29/2025	BURGESS & NIPLE INC	35,714.83	Consolidated Planning for Traf
CLCK	10/29/2025	CALDERA APARTMENTS LLC	1,759.00	RENT
CLCK	10/29/2025	CANBY ADULT CENTER	2,380.50	FY 2025-26 OAA III-B
CLCK	10/29/2025	CANBY ADULT CENTER	4,477.85	FY 2025-26 OAA III-C1
CLCK	10/29/2025	CANBY ADULT CENTER	7,480.80	FY 2025-26 OAA III-C2
CLCK	10/29/2025	CANBY ADULT CENTER	1,981.70	FY 2025-26 NSIP
CLCK	10/29/2025	CANBY ADULT CENTER	1,470.00	FY 2025-26 OAA III-D
CLCK	10/29/2025	CANBY ADULT CENTER	4,650.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	1,190.00	RENT
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	60.00	UA
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	100.00	LF
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	1,190.00	RENT
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	60.00	UA
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	100.00	LF
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	1,190.00	RENT
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	60.00	UA
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	100.00	LF
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	1,190.00	RENT
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	60.00	UA
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	100.00	LF
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	1,297.00	RENT
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	1,637.00	RENT
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	163.70	LF
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	1,637.00	RENT
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	163.70	LF
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	1,637.00	RENT
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	163.70	LF
CLCK	10/29/2025	CASCADE REAL ESTATE SERVICES LLC	1,637.00	RENT
CLCK	10/29/2025	CASCADIA BEHAVIORAL HEALTHCARE INC	13,359.13	Supportive Housing Services 11
CLCK	10/29/2025	CHARLIES PRODUCE INC PORTLAND	1,557.00	Jail Food
CLCK	10/29/2025	CHARLIES PRODUCE INC PORTLAND	1,332.25	Jail Food
CLCK	10/29/2025	CHARLIES PRODUCE INC PORTLAND	1,742.28	Jail Food
CLCK	10/29/2025	CHG COMPANIES INC	5,710.00	Physician- Locum Tenens Work t
CLCK	10/29/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY	15,150.00	FY 2025-26 Child Abuse Medical
CLCK	10/29/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY	15,150.00	FY 2025-26 Child Abuse Medical
CLCK	10/29/2025	CIMT INVESTMENT FOREST RIDGE LLC	947.00	RENT
CLCK	10/29/2025	CITY OF GLADSTONE	1,240.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/29/2025	CITY OF GLADSTONE	1,759.00	FY 2025-26 OAA III-B
CLCK	10/29/2025	CITY OF GLADSTONE	832.34	FY 2025-26 OAA III-C1
CLCK	10/29/2025	CITY OF GLADSTONE	1,739.75	FY 2025-26 OAA III-C2
CLCK	10/29/2025	CITY OF MILWAUKIE	4,151.48	FY 25/26 Cooling Shelter/ SOS

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/29/2025	CITY OF MOLALLA	2,352.90	FY24/25 - INTERGOVERNMENTAL AG
CLCK	10/29/2025	CITY OF PORTLAND	250.00	DEP
CLCK	10/29/2025	CITY OF PORTLAND	519.57	RENT
CLCK	10/29/2025	CLACKAMAS PROGRESS PARTNERS LLC	(70,019.46)	CONSTRUCTION CHANGE ORDER 30
CLCK	10/29/2025	CLACKAMAS PROGRESS PARTNERS LLC	908,069.08	CAPITAL CHARGE
CLCK	10/29/2025	CLACKAMAS PROGRESS PARTNERS LLC	291,281.18	FMC-O&M COMPONENT
CLCK	10/29/2025	CLACKAMAS PROGRESS PARTNERS LLC	(2.58)	CHANGE ORDER O & M BILLING
CLCK	10/29/2025	CLACKAMAS PROGRESS PARTNERS LLC	(2,992.40)	PAYMENT ADJUSTMENTS-HONEYWELL
CLCK	10/29/2025	CLEAN EDGE PAINTING	67,645.00	BID#2024-116 Painting at Lake
CLCK	10/29/2025	COLUMBIA MEDICAL ALARM INC	898.00	10/25 CM ERS INVOICE FOR OPI
CLCK	10/29/2025	COMPHEALTH MEDICAL STAFFING INC	4,288.85	Physician Assistants and Nurse
CLCK	10/29/2025	CONSOR NORTH AMERICA INC	782.00	Birdshill-Fielding Paving Proj
CLCK	10/29/2025	CONSOR NORTH AMERICA INC	21,372.50	Sunnyside Rd & 142nd ADA F
CLCK	10/29/2025	CONSOR NORTH AMERICA INC	323,228.40	Sunnyside Rd & 142nd ADA F
CLCK	10/29/2025	CONSOR NORTH AMERICA INC	885.00	Mt. Talbert Consultation Desig
CLCK	10/29/2025	CONSOR NORTH AMERICA INC	107,498.30	Sunnyside Rd & 142nd ADA F
CLCK	10/29/2025	CONSOR NORTH AMERICA INC	2,276.00	Pavement Design and Inspection
CLCK	10/29/2025	CONSOR NORTH AMERICA INC	858.00	Pavement Design and Inspection
CLCK	10/29/2025	CONSOR NORTH AMERICA INC	8,802.00	Pavement Design and Inspection
CLCK	10/29/2025	CONTRACTOR SUPPLY INC	1,088.10	FY 25/26 INMATE SUPPLIES
CLCK	10/29/2025	COOPERS CHASE LLC	1,397.00	RENT
CLCK	10/29/2025	CORVEL CORPORATION	8,955.25	check register 10/12-10/18/25
CLCK	10/29/2025	CROWN POINT QOZBI LLC	835.00	RENT
CLCK	10/29/2025	DAY WIRELESS SYSTEMS	1,848.00	Equipment installation on Sher
CLCK	10/29/2025	DERALD R SHOCKLEY CONSTRUCTION	6,150.00	LORETTA BLAKELY 19575 RIVER RO
CLCK	10/29/2025	DIERINGER'S PROPERTIES, INC	951.00	RENT
CLCK	10/29/2025	DKS ASSOCIATES INC	7,290.00	Traffic Signal Timing
CLCK	10/29/2025	DPI STAFFING INC	309.87	Temporary Staffing Services -
CLCK	10/29/2025	DPI STAFFING INC	1,370.16	Temporary Staffing Services -
CLCK	10/29/2025	DPI STAFFING INC	1,370.16	Temporary Staffing Services -
CLCK	10/29/2025	DROZIAN WEBWORKS LLP	1,250.00	Website Management, Content Ma
CLCK	10/29/2025	DROZIAN WEBWORKS LLP	150.00	Amendment 1 Urban Family Frien
CLCK	10/29/2025	DROZIAN WEBWORKS LLP	550.00	FY 2025-27 Drozian Webworks -
CLCK	10/29/2025	DROZIAN WEBWORKS LLP	400.00	FY 2025-27 Drozian Webworks -
CLCK	10/29/2025	DROZIAN WEBWORKS LLP	400.00	FY 2025-27 Drozian Webworks -
CLCK	10/29/2025	DROZIAN WEBWORKS LLP	400.00	FY 2025-27 Drozian Webworks -
CLCK	10/29/2025	EAGLEELSNER INC	59,449.23	Contract# 9478 for BID#2024-12
CLCK	10/29/2025	EAGLEELSNER INC	483,000.00	Contract# 9478 for BID#2024-12
CLCK	10/29/2025	EAGLEELSNER INC	92,760.00	Amendment #1 - Change Order #0
CLCK	10/29/2025	EAGLEELSNER INC	(31,760.46)	RETAINAGE
CLCK	10/29/2025	ECOBRITE SERVICES LLC	2,456.46	Janitorial Services at Sandy C
CLCK	10/29/2025	EFFECTIVE FOUNDATIONS EVALUATION & COUN	972.00	Outpatient Sex Offender Treatm
CLCK	10/29/2025	EL PROGRAMA HISPANO CATOLICO	46,130.66	FY26 SHCM
CLCK	10/29/2025	EL PROGRAMA HISPANO CATOLICO	24,873.33	FY26 Navigation
CLCK	10/29/2025	ESTACADA FUNGUS ASSOCIATION	600.00	SPONSORSHIP-2025 FUNGUS FESTIV

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/29/2025	FOLKTIME INC	10,224.31	Health Centers Peer Support Se
CLCK	10/29/2025	FOLKTIME INC	10,224.31	Health Centers Peer Support Se
CLCK	10/29/2025	FOLKTIME INC	10,224.32	Health Centers Peer Support Se
CLCK	10/29/2025	FOLKTIME INC	10,224.32	40050551 - Health Centers Peer
CLCK	10/29/2025	FORA HEALTH INC	175,562.63	FY 2026 - 400723200 Recovery C
CLCK	10/29/2025	FOUR SEASONS HEATING & AIR CONDITIONING	10,485.00	ECHO
CLCK	10/29/2025	FOUR SEASONS HEATING & AIR CONDITIONING	6,040.00	ECHO
CLCK	10/29/2025	FRANZ FAMILY BAKERIES	941.00	Jail Food
CLCK	10/29/2025	FREE ON THE OUTSIDE INC	800.00	FEES
CLCK	10/29/2025	FREE ON THE OUTSIDE INC	600.00	RENT
CLCK	10/29/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	2,265.38	FY 2025-26 OAA III-B
CLCK	10/29/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	404.38	FY 2025-26 OAA III-C1
CLCK	10/29/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	3,934.94	FY 2025-26 OAA III-C2
CLCK	10/29/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	472.50	FY 2025-26 OAA III-D
CLCK	10/29/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN	715.00	FY 2025-26 STIF Formula – 3.4
CLCK	10/29/2025	FULLFILLMENT CORPORATION OF AMERICA IN	1,920.00	FY 2025-26 Regional Cooperativ
CLCK	10/29/2025	FULLFILLMENT CORPORATION OF AMERICA IN	1,897.50	FY 2025-26 Regional Cooperativ
CLCK	10/29/2025	GOOD SOURCE SOLUTIONS	2,615.90	Jail Food
CLCK	10/29/2025	GOOD SOURCE SOLUTIONS	3,394.43	Jail Food
CLCK	10/29/2025	HARPER HOUF PETERSON RIGHELLIS INC	55,400.00	Contract# 7547 for RFP#2022-71
CLCK	10/29/2025	HARPER HOUF PETERSON RIGHELLIS INC	25,532.90	ROW Services
CLCK	10/29/2025	HART INTERCIVIC INC	1,750.00	2025-26 Logic and accuracy Bal
CLCK	10/29/2025	HERRERA, GAYE	1,676.00	RENT
CLCK	10/29/2025	HLP INC	13,920.00	Dog Services Software April 1,
CLCK	10/29/2025	HLP INC	326.55	Dog Services Software April 1,
CLCK	10/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,511.00	RENT
CLCK	10/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,341.00	RENT
CLCK	10/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	721.00	RENT
CLCK	10/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,438.00	RENT
CLCK	10/29/2025	HVAC I LLC	1,625.00	RENT
CLCK	10/29/2025	HVAC I LLC	1,561.00	RENT
CLCK	10/29/2025	JH KELLY LLC	1,966.38	Building Repairs
CLCK	10/29/2025	JOHNSON CONTROLS INC	5,219.00	HVAC controls at McBrod Crisis
CLCK	10/29/2025	JOHNSON CONTROLS INC	16,400.58	FY 2025-26 Contract# 5505 for
CLCK	10/29/2025	JOHNSON CONTROLS INC	16,400.58	FY 2025-26 Contract# 5505 for
CLCK	10/29/2025	JULIE MCFARLAND CONSULTING LLC	3,843.75	Coordinate Entry Technical Ass
CLCK	10/29/2025	JUST COMPASSION OF EAST WA COUNTY	17,393.39	FY 26 SHCM
CLCK	10/29/2025	K & L MEDIA INC	2,150.00	full page ad oct 25 inv 13731
CLCK	10/29/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW	1,803,159.74	MONTHLY PREMIUM GROUP# 1183
CLCK	10/29/2025	KITTELSON & ASSOCIATES INC	474.76	Amend #3 - Scope Increase for
CLCK	10/29/2025	KITTELSON & ASSOCIATES INC	9,213.11	Courthouse Transportation Cons

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/29/2025	KITTELSON & ASSOCIATES INC	(9,175.29)	Credit Memo 0158392 for Profes
CLCK	10/29/2025	KITTELSON & ASSOCIATES INC	5,413.40	Amendment: #1 - CE Services +
CLCK	10/29/2025	LANE, ELI A	1,950.00	RENT
CLCK	10/29/2025	LEAR ELECTRIC CO INC	2,330.00	Installation of four(4) electr
CLCK	10/29/2025	LEGACY REALTY GROUP LLC	1,211.00	RENT
CLCK	10/29/2025	LEWIS & CLARK COLLEGE	587.87	LAW CLERK WAGES SEPTEMBER 25
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	2,648.25	40050211 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	2,869.90	40050212- Clackamas County Hea
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	322.85	40050214 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	337.65	40050313 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	23.85	40050321 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	103.35	40050323 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	758.60	40050431 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	1,722.30	40050432 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	150.00	40050433 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	93.75	40050434 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	31.80	40050508 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	94.58	40050211 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	94.58	40050212- Clackamas County Hea
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	94.58	40050214 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	94.58	40050313 - Clackamas County He
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	15.90	Interpretation and Translation
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	1,996.25	Interpretation and Translation
CLCK	10/29/2025	LINGUAVA INTERPRETERS INC	960.00	Interpretation and Translation
CLCK	10/29/2025	LIVING YOGA MINDFUL DYING LLC	4,100.00	jule-november 2024
CLCK	10/29/2025	MAINLANDER PROPERTY MANAGEMENT	2,230.40	RENT
CLCK	10/29/2025	MAINLANDER PROPERTY MANAGEMENT	65.70	UA
CLCK	10/29/2025	MAINLANDER PROPERTY MANAGEMENT	100.00	LF
CLCK	10/29/2025	MAINLANDER PROPERTY MANAGEMENT	2,545.00	RENT
CLCK	10/29/2025	MAINLANDER PROPERTY MANAGEMENT	66.95	UA
CLCK	10/29/2025	MAINLANDER PROPERTY MANAGEMENT	100.00	LF
CLCK	10/29/2025	MAINLANDER PROPERTY MANAGEMENT	2,391.95	RENT
CLCK	10/29/2025	MATHIS, SANDRA	1,506.00	RENT
CLCK	10/29/2025	MC2 CONSULTING	2,988.75	Implementation of recommendati
CLCK	10/29/2025	MCKESSON CORP	1,477.96	DRUGS & SUPPLIES
CLCK	10/29/2025	MCKESSON CORP	45.40	DRUGS & SUPPLIES
CLCK	10/29/2025	MCKESSON CORP	1,576.47	DRUGS & SUPPLIES
CLCK	10/29/2025	MCKESSON CORP	1,232.58	DRUGS & SUPPLIES
CLCK	10/29/2025	MCKESSON CORP	0.71	DRUGS & SUPPLIES
CLCK	10/29/2025	MERCER US INC	14,958.60	FY 2025-26-July-December 31, 2
CLCK	10/29/2025	METLIFE LEGAL PLANS INC	2,923.70	LEGAL PLAN PREMIUM PAYMENT Oct
CLCK	10/29/2025	MILES TERRACE LLLP	1,100.00	RENT
CLCK	10/29/2025	MODA HEALTH	44,947.70	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/29/2025	MTR WESTERN	86,583.65	Shuttle operations per FY 25/2
CLCK	10/29/2025	MTR WESTERN	358.00	Maintenance
CLCK	10/29/2025	NATIONAL FOOD GROUP INC	4,208.00	Jail food
CLCK	10/29/2025	NATIONAL FOOD GROUP INC	4,628.60	Jail food
CLCK	10/29/2025	NATIONAL FOOD GROUP INC	7,679.30	Jail Food

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/29/2025	NICHOLS, DUSTIN	9,002.00	Amendment #1 - Added Funds
CLCK	10/29/2025	NORTHWEST FAMILY SERVICES	13,990.43	FY 24/25 SOS
CLCK	10/29/2025	NORTHWEST FAMILY SERVICES	15,681.82	FY 24/25 Housing Nav & Placeme
CLCK	10/29/2025	NORTHWEST FAMILY SERVICES	(1,582.17)	Credit FY 24/25 Advance
CLCK	10/29/2025	NORTHWEST FAMILY SERVICES	17,320.31	PreventNet - Urban
CLCK	10/29/2025	NORTHWEST FAMILY SERVICES	46,713.90	FY 24/25 Specialty Navigation/
CLCK	10/29/2025	NORTHWEST FAMILY SERVICES	6,134.35	FY 24/25 Gladstone Food Pantry
CLCK	10/29/2025	NORTHWEST FAMILY SERVICES	2,060.30	FY25-2026-Evidence-based Spani
CLCK	10/29/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	10/29/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	10/29/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	10/29/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	10/29/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	10/29/2025	NORTHWEST FORENSIC INSTITUTE LLC	525.00	Forensic exams Jail FY 25/26
CLCK	10/29/2025	ODA BARCLAY LLC	696.00	RENT
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	8,206.21	40050211-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	7,605.62	40050212-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	7,027.48	40050214-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,521.12	40050313-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	533.24	40050321-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	797.05	40050323-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	578.14	40050324-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	802.66	40050325-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	4,247.39	40050431-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	4,310.06	40050432-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	988.74	40050433-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,949.62	40050434-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	29,855.54	40050508-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	1,173.12	40040202-FY26
CLCK	10/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	72,304.85	July 1, 2025-December 31, 2025
CLCK	10/29/2025	PACE ENGINEERS INC	2,231.50	On-Call Land Survey Services -
CLCK	10/29/2025	PACIFIC WEST CLAIMS, INC	20,488.63	LIABILITY ADJUSTING AND CLAIMS
CLCK	10/29/2025	PARK PELICAN ASSOC	1,512.00	RENT
CLCK	10/29/2025	PARRAPARDO, MAXIMILIANO	7,030.65	NWN
CLCK	10/29/2025	PARRAPARDO, MAXIMILIANO	2,467.00	NWN H&S
CLCK	10/29/2025	PARROTT CREEK CHILD & FAMILY SERVICES	11,889.72	36063 - Housing Assistance for
CLCK	10/29/2025	PARROTT CREEK CHILD & FAMILY SERVICES	12,486.55	36063 - Housing Assistance for
CLCK	10/29/2025	PARROTT CREEK CHILD & FAMILY SERVICES	2,127.50	36056 - Housing Assistance for
CLCK	10/29/2025	PARROTT CREEK CHILD & FAMILY SERVICES	12,486.55	36063 - Housing Assistance for
CLCK	10/29/2025	PARROTT CREEK CHILD & FAMILY SERVICES	2,587.50	36056 - Housing Assistance for
CLCK	10/29/2025	PATHFINDERS OF OREGON	13,177.53	4 months of 1.0 FTE Certified
CLCK	10/29/2025	PINNACLE ARCHITECTURE INC	2,708.50	Amendment #1 - updated scope o
CLCK	10/29/2025	PREP RIVER RD LLC	1,046.00	RENT
CLCK	10/29/2025	PROPULSION REAL ESTATE SERVICES LLC	1,125.00	RENT
CLCK	10/29/2025	RADIO CAB CO	1,234.00	TRIAL EXPENSE-WITNESS TRAVEL
CLCK	10/29/2025	RADIO CAB CO	5,578.76	RADIO CAB INVOICE #37696-SEPT
CLCK	10/29/2025	RANDALL REALTY CORP	1,339.00	RENT
CLCK	10/29/2025	RANDALL REALTY CORP	1,529.00	RENT
CLCK	10/29/2025	REDWOOD TOXICOLOGY LAB INC	1,300.00	Residential Services 100-21030

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/29/2025	REDWOOD TOXICOLOGY LAB INC	3,250.00	Residential Services 100-21030
CLCK	10/29/2025	REDWOOD TOXICOLOGY LAB INC	735.00	Residential Services 100-21030
CLCK	10/29/2025	RGN PROPERTIES LLC	1,546.00	RENT
CLCK	10/29/2025	RGN PROPERTIES LLC	1,613.00	RENT
CLCK	10/29/2025	RGN PROPERTIES LLC	1,770.00	RENT
CLCK	10/29/2025	RGN PROPERTIES LLC	104.60	UA
CLCK	10/29/2025	RGN PROPERTIES LLC	1,671.00	RENT
CLCK	10/29/2025	RGN PROPERTIES LLC	92.70	UA
CLCK	10/29/2025	RGN PROPERTIES LLC	1,515.00	RENT
CLCK	10/29/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	10/29/2025	RGN PROPERTIES LLC	42.39	UA
CLCK	10/29/2025	ROBERT HALF INC	1,460.00	FY26 Kim Whisman- Customer Ser
CLCK	10/29/2025	ROBERT HALF INC	2,380.18	FY 2025 Kiera Radman - Account
CLCK	10/29/2025	ROBERT HALF INC	1,460.00	FY26 Penelope Harvey - Custome
CLCK	10/29/2025	ROBERT HALF INC	1,222.75	FY 26 Scott Grunewald - Custom
CLCK	10/29/2025	ROBERT HALF INC	1,460.00	FY26 Breanna Newbill - Custome
CLCK	10/29/2025	ROBERT HALF INC	1,438.10	FY26 Monica Kdep Jin - Custome
CLCK	10/29/2025	ROBERT HALF INC	1,460.00	FY 2025-26 Jonathan Hoffnagle-
CLCK	10/29/2025	ROBERT HALF INC	1,460.00	FY 26 Sarah Kennedy - Customer
CLCK	10/29/2025	ROBERT HALF INC	1,441.75	FY26 Kim Whisman- Customer Ser
CLCK	10/29/2025	ROBERT HALF INC	2,079.20	Arlene Tarin a temporary Contr
CLCK	10/29/2025	ROBERT HALF INC	1,524.58	FY 2025/2026 Claudia Spears-Te
CLCK	10/29/2025	ROCK CREEK COMMUNICATIONS GROUP LLC	630.00	OSPI Insight Management
CLCK	10/29/2025	SAHNI, RITU	9,699.48	Emergency Medical Director Ser
CLCK	10/29/2025	SCHMITT, ERIC L	1,905.00	RENT
CLCK	10/29/2025	SIGNATURE GRAPHICS INC	22,539.12	November 2025 Elections voters
CLCK	10/29/2025	SOCIAL PINPOINT INC	47,250.00	Social Pinpoint Enterprise 2YR
CLCK	10/29/2025	SPEARMC CONSULTING	5,000.00	PeopleSoft Administrator Svcs
CLCK	10/29/2025	SPEARMC CONSULTING	5,000.00	PeopleSoft Administrator Svcs
CLCK	10/29/2025	STOCKS, CASEY M	73,745.70	BID#2024-88 El Camino Stormwat
CLCK	10/29/2025	STOCKS, CASEY M	(3,687.29)	RETAINAGE
CLCK	10/29/2025	SUNSTONE WAY	98,809.28	FY26 Clackamas Village Operati
CLCK	10/29/2025	SYSCO PORTLAND INC	2,123.26	Janitorial Supplies
CLCK	10/29/2025	SYSCO PORTLAND INC	4,530.56	Jail Food
CLCK	10/29/2025	SYSCO PORTLAND INC	50.90	Program Materials & Supplies
CLCK	10/29/2025	SYSCO PORTLAND INC	3,905.74	Jail Food
CLCK	10/29/2025	SYSCO PORTLAND INC	138.69	
CLCK	10/29/2025	SYSCO PORTLAND INC	2,270.08	Jail Food

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/29/2025	SYSCO PORTLAND INC	242.97	Program Materials & Supplies
CLCK	10/29/2025	SYSCO PORTLAND INC	2,424.37	Janitorial Supplies
CLCK	10/29/2025	SYSCO PORTLAND INC	52.49	Program Materials & Supplies
CLCK	10/29/2025	T K BARNARD CONSTRUCTION LLC	9,220.00	LORRAINE HARLAN -CDBG HAG 620
CLCK	10/29/2025	TARANTOLA, STEPHEN	1,417.50	ClackCo TV Video Production On
CLCK	10/29/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	51,886.58	FY 2024-25 Behavioral Health a
CLCK	10/29/2025	THE 8TH ON 7TH LLC	1,650.00	RENT
CLCK	10/29/2025	THE 8TH ON 7TH LLC	1,850.00	DEP
CLCK	10/29/2025	THE 8TH ON 7TH LLC	50.00	APP FEE
CLCK	10/29/2025	THE BLUE AT ABERNETHY CREEK	3,788.47	NOVEMBER 25 RENT
CLCK	10/29/2025	THE BLUE AT ABERNETHY CREEK	2,273.09	NOVEMBER 25 CAM CHARGES
CLCK	10/29/2025	THE BLUE AT ABERNETHY CREEK	110.34	OCTOBER 25 TRUE-UP RENT
CLCK	10/29/2025	THE BLUE AT ABERNETHY CREEK	66.21	OCTOBER 25 TRUE-UP CAM
CLCK	10/29/2025	THE ORLEANS LLC	1,214.00	RENT
CLCK	10/29/2025	TODOS JUNTOS	18,956.32	PreventNet - Rural
CLCK	10/29/2025	TODOS JUNTOS	1,862.56	FY25-2026-Evidence-based Spani
CLCK	10/29/2025	TODOS JUNTOS	9,321.43	FY 2025-26 - Opioid Settlement
CLCK	10/29/2025	TRICOUNTY METROPOLITAN TRANSPORTATION	874.80	Customer: E1440010
CLCK	10/29/2025	TRIO COMMUNITY MEALS, LLC	3,548.86	FY 2025/2026-Meal Delivery Ser
CLCK	10/29/2025	TRIO COMMUNITY MEALS, LLC	62,384.70	FY 2025/2026-Meal Delivery Ser
CLCK	10/29/2025	TRIO COMMUNITY MEALS, LLC	56,116.72	FY 2025/2026-Meal Delivery Ser
CLCK	10/29/2025	TRIO COMMUNITY MEALS, LLC	60,685.91	FY 2025/2026-Meal Delivery Ser
CLCK	10/29/2025	US BANK NATIONAL ASSOCIATION	137,510.06	
CLCK	10/29/2025	US BANK NATIONAL ASSOCIATION	10,773.02	
CLCK	10/29/2025	US BANK NATIONAL ASSOCIATION	51,869.87	
CLCK	10/29/2025	US BANK NATIONAL ASSOCIATION	6,922.18	p-card charges-hacc
CLCK	10/29/2025	US FOODS INC	2,089.71	food for residential programs
CLCK	10/29/2025	WESTECH CONSTRUCTION INC	790,115.48	BID#2024-122 Staffod Rd wideni
CLCK	10/29/2025	WESTECH CONSTRUCTION INC	291,635.80	BID# 2024-122 Stafford Rd wide
CLCK	10/29/2025	WESTECH CONSTRUCTION INC	208,460.95	BID# 2025-46 for Signal at 79t
CLCK	10/29/2025	WILLAMETTE CREST APARTMENTS LLC	1,189.00	RENT
CLCK	10/29/2025	WILLAMETTE CREST APARTMENTS LLC	1,207.00	RENT
CLCK	10/29/2025	WU, ZENG WO	100.00	LF
CLCK	10/29/2025	WU, ZENG WO	2,350.00	RENT
CLCK	10/29/2025	WU, ZENG WO	2,350.00	RENT
CLCK	10/29/2025	WU, ZENG WO	138.00	FEES
CLCK	10/29/2025	WU, ZENG WO	100.00	FEES
CLCK	10/29/2025	WU, ZENG WO	2,350.00	RENT
CLCK	10/29/2025	XENIUM RESOURCES INC	6,100.00	Leave of Absence Management Tr
CLCK	10/31/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	23,183.05	FY25-26 LTRA Capacity Building
CLCK	10/31/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	169,133.00	FY25-26 LTRA Rent Assistance S
CLCK	10/31/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	12,807.02	FY25-26 LTRA Administration (H
CLCK	10/31/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,634,660.43	FY25-26 RLRA Program
CLCK	10/31/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	36,719.71	FY25-26 RLRA Admin
CLCK	10/31/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	17,976.31	FY25-26 Resident Services
CLCK	10/31/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	1,732,745.39	FY25-26 RLRA Program
CLCK	10/31/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	62,694.87	FY25-26 RLRA Admin

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/31/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY	40,422.45	FY25-26 Resident Services
CLCK	10/31/2025	PROVIDENCE HEALTH PLAN INC	919,526.56	PROVIDENCE WEEKLY CLAIMS
ELED	10/1/2025	BAKER TILLY US LLP	1,300.00	2024-25 Audit - Enhanced Law E
ELED	10/29/2025	BAKER TILLY US LLP	3,500.00	2024-25 Audit - Enhanced Law E
NCPR	10/1/2025	PNW ICONIC EVENTS	800.00	FY25-26 Event Services for NCP
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	24.90	SEP 2025 ELECTRICITY ALMA MYRA
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	26.39	SEP 2025 ELECTRICITY ALTAMONT
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	25.84	SEP 2025 ELECTRICITY ANN TONI
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	76.77	SEP 2025 ELECTRICITY NCAP SIGN
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	28.75	SEP 2025 ELECTRICITY ARDENWALD
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	40.03	SEP 2025 ELECTRICITY BOARDMAN
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	1,478.11	SEP 2025 ELECTRICITY CONCORD 1
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	132.71	SEP 2025 ELECTRICITY CONCORD 2
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	25.65	SEP 2025 ELECTRICITY H NOTZ
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	667.76	SEP 2025 ELECTRICITY MAIN SHOP
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	2,830.34	SEP 2025 ELECTRICITY MCC
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	27.37	SEP 2025 ELECTRICITY MCC GRNDS
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	26.12	SEP 2025 ELECTRICITY MILL PARK
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	9,318.05	SEP 2025 ELECTRICITY NCAP
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	1,390.41	SEP 2025 ELECTRICITY NCP FIELD
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	26.02	SEP 2025 ELECTRICITY OGBR
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	27.69	SEP 2025 ELECTRICITY PFEIFER
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	25.84	SEP 2025 ELECTRICITY PIONNER
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	31.19	SEP 2025 ELECTRCITY RIVERVILLA
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	56.55	SEP 2025 ELECTRICITY SHRG
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	40.66	SEP 2025 ELECTRCITY SIEBEN CRK
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	123.47	SEP 2025 ELEC STRINGFIELD PARK
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	55.35	SEP 2025 ELEC STRINGFIELD RES
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	26.02	SEP 2025 ELEC SUMMERFIELD
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	24.36	SEP 2025 ELEC TRILLIUM CREEK
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	25.43	SEP 2025 ELEC VOGEL PROPERTY
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	24.36	SEP 2025 ELEC VOGEL PROP SHOP
NCPR	10/1/2025	PORTLAND GENERAL ELECTRIC	26.00	SEP 2025 ELECTRICITY WICHITA
NCPR	10/1/2025	US FOODS INC	161.85	Food for the NCPRD Nutrition M
NCPR	10/1/2025	US FOODS INC	3,420.73	Food for the NCPRD Nutrition M
NCPR	10/1/2025	US FOODS INC	3,740.16	Food for the NCPRD Nutrition M
NCPR	10/1/2025	US FOODS INC	64.23	Food for the NCPRD Nutrition M
NCPR	10/6/2025	HMS COMMERCIAL SERVICE INC	495.00	Aquatic Park HVAC Maintenance
NCPR	10/6/2025	HMS COMMERCIAL SERVICE INC	5,027.00	Aquatic Park HVAC Maintenance
NCPR	10/6/2025	LEARNING LANDSCAPES DESIGN	1,606.50	Amendment 1 Phase 2 Design
NCPR	10/8/2025	MACKENZIE ENGINEERING INC	2,620.00	Tasks 4-7
NCPR	10/8/2025	NORTHWEST NATURAL GAS CO	2,393.18	SEPTEMBER 2025 GAS SVC NCAP
NCPR	10/8/2025	US FOODS INC	3,430.79	Food for the NCPRD Nutrition M
NCPR	10/14/2025	HMS COMMERCIAL SERVICE INC	15,403.00	Repairs North Clackamas Aquati
NCPR	10/14/2025	MOTIV STUDIO LTD	800.00	Annual Maintenance-FY25/26
NCPR	10/16/2025	EUGENE WELDERS SUPPLY CO	59.04	CO2 Supply for aquatic park th
NCPR	10/16/2025	EUGENE WELDERS SUPPLY CO	223.95	CO2 Supply for aquatic park th

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	10/16/2025	EUGENE WELDERS SUPPLY CO	722.25	CO2 Supply for aquatic park th
NCPR	10/16/2025	GEESE GUYS LLC	1,016.00	Comprehensive Goose Management
NCPR	10/16/2025	GEESE GUYS LLC	1,016.00	Comprehensive Goose Management
NCPR	10/16/2025	GONZALEZ, MIGUEL	3,700.00	Janitorial Services for Milwau
NCPR	10/16/2025	US FOODS INC	206.19	Food for the NCPRD Nutrition M
NCPR	10/16/2025	US FOODS INC	3,466.32	Food for the NCPRD Nutrition M
NCPR	10/20/2025	HO, KANDI	590.87	NRPA CONFERENCE LODGING 9/29
NCPR	10/20/2025	HO, KANDI	590.88	NRPA CONFERENCE LODGING 9/29
NCPR	10/20/2025	PEAK FIRE PROTECTION LLC	411.33	CY 2025 - annual fire sprinkle
NCPR	10/20/2025	PEAK FIRE PROTECTION LLC	464.63	CY 2025 - annual fire sprinkle
NCPR	10/20/2025	PEAK FIRE PROTECTION LLC	511.90	CY 2025 - annual fire sprinkle
NCPR	10/20/2025	PHOENIX INVESTMENT GROUP INC	6,752.25	PARK MAINT RENT NOV 2025
NCPR	10/20/2025	PHOENIX INVESTMENT GROUP INC	2,250.75	N.R. RENT NOV 2025
NCPR	10/20/2025	SHANNON & WILSON INC	952.00	70th/Monroe Phase I and II ESA
NCPR	10/20/2025	THE INTERTWINE ALLIANCE FOUNDATION	4,000.00	PARTNER DUES 2025
NCPR	10/22/2025	HMS COMMERCIAL SERVICE INC	900.00	Contingency HVAC Work Year 1
NCPR	10/22/2025	JR STUCCO AND EXTERIORS INC	22,510.00	North Clackamas Aquatic Park e
NCPR	10/22/2025	RAPID RESPONSE BIO CLEAN INC	155.00	Rapid Response On-Call Campsit
NCPR	10/22/2025	RAPID RESPONSE BIO CLEAN INC	190.00	Rapid Response On-Call Campsit
NCPR	10/22/2025	RAPID RESPONSE BIO CLEAN INC	235.00	Rapid Response On-Call Campsit
NCPR	10/22/2025	RAPID RESPONSE BIO CLEAN INC	315.00	Rapid Response On-Call Campsit
NCPR	10/27/2025	BEAVERLAKE NURSERY	441.50	TRILLIUM CREEK NAT AREA
NCPR	10/27/2025	BEAVERLAKE NURSERY	95.00	ROB KRONBERG NAT AREA
NCPR	10/27/2025	BEAVERLAKE NURSERY	385.00	BOARDMAN NAT AREA
NCPR	10/27/2025	BEAVERLAKE NURSERY	229.50	NCP NAT AREA
NCPR	10/27/2025	BENNETT, HAMID S	850.00	FY 25-26- Professional photogr
NCPR	10/27/2025	RICOH USA INC	269.98	FY 2025-26 - 4 Months Ricoh IM
NCPR	10/27/2025	RICOH USA INC	54.61	FY 2025-26 Parks Maint Ricoh I
NCPR	10/27/2025	RICOH USA INC	54.60	FY 2025-26 NA Ricoh IM C2510 3
NCPR	10/27/2025	RICOH USA INC	208.42	FY 2025-26 Ricoh IM C4510 48 M
NCPR	10/27/2025	RICOH USA INC	125.56	FY 2025-26 - 5 Months Ricoh IM
NCPR	10/29/2025	BRENNTAG PACIFIC INC	3,114.12	Chemicals for NCPR Aquatic Par
NCPR	10/29/2025	HMS COMMERCIAL SERVICE INC	2,154.00	Contingency HVAC Work Year 1
NCPR	10/29/2025	KERR JR, ROBERT	544.00	March 2025-February 2026 Umpir
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	24.90	OCT 2025 ELECTRICITY ALMA MYRA
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	26.01	OCT 2025 ELECTRICITY ALTAMONT
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	25.65	OCT 2025 ELECTRICITY ANN TONI
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	69.35	OCT 2025 ELECTRICITY NCAP SIGN
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	26.53	OCT 2025 ELECTRICITY ARDENWALD
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	38.56	OCT 2025 ELECTRICITY BOARDMAN
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	1,064.83	OCT 2025 ELECTRICITY CON CC

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	149.32	OCT 2025 ELECTRICITY CON PARK
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	25.47	OCT 2025 ELECTRICITY HED NOTZ
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	593.48	OCT 2025 ELECTRCITY MAINT SHOP
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	2,208.33	OCT 2025 ELECTRICITY MCC
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	28.68	OCT 2025 ELECTRICITY MCC GRNDS
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	26.12	OCT 2025 ELECTRICITY MILL PARK
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	9,040.35	OCT 2025 ELECTRICITY NCAP
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	1,537.04	OCT 2025 ELECTRICITY NCP SPORT
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	25.84	OCT 2025 ELECTRICITY OGBR
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	27.48	OCT 2025 ELECTRICITY PFEIFER
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	25.48	OCT 2025 ELECTRICITY PIONNER
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	29.69	OCT 2025 ELECTRCITY RIVERVILLA
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	52.53	OCT 2025 ELECTRICITY SHRG
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	40.83	OCT 2025 ELECTRICITY SIEBEN CR
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	132.59	OCT 2025 ELECT STRINGFIELD PRK
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	57.14	OCT 2025 ELECT STRINGFIELD RES
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	25.84	OCT 2025 ELECT SUMMERFIELD
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	24.53	OCT 2025 ELECT TRILLIUM CREEK
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	25.23	OCT 2025 ELECT VOGEL PROPERTY
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	24.36	OCT 2025 ELECT VOGEL PROP SHOP
NCPR	10/29/2025	PORTLAND GENERAL ELECTRIC	26.20	OCT 2025 ELECTRICITY WICHITA
NCPR	10/29/2025	TAYLOR MADE GRAPHICS LLC	161.50	NCPRD Sports Programs Uniforms
NCPR	10/29/2025	TAYLOR MADE GRAPHICS LLC	361.00	NCPRD Sports Programs Uniforms
NCPR	10/29/2025	TAYLOR MADE GRAPHICS LLC	3,714.50	NCPRD Sports Programs Uniforms
				2024-25 Audit
SDN5	10/8/2025	BAKER TILLY US LLP	1,300.00	Financial Statem
SDN5	10/20/2025	PORTLAND GENERAL ELECTRIC CO INC	200,079.65	pge 9/8/25 to 10/7/25 act: 518
WESV	10/8/2025	AMERICAN MUNICIPAL TAXEXEMPT COMPLIANCE	1,000.00	REBATE REPORT-2016,2021
WESV	10/8/2025	BOBS RED MILL NATURAL FOODS INC	4,765.69	Q1
WESV	10/8/2025	CENTURY WEST ENGINEERING CORP	1,700.00	SERVICES THRU 9/26/25
WESV	10/8/2025	CITY OF OREGON CITY	4,544.77	AUG 2025 WATER
WESV	10/8/2025	CITY OF OREGON CITY	460.04	AUG 2025 WATER
WESV	10/8/2025	CITY OF OREGON CITY	89.80	AUG 2025 WATER - TRAILER
WESV	10/8/2025	CIVIL WEST CONSTRUCTION LLC	3,164.40	71 - RETENTION
WESV	10/8/2025	CIVIL WEST CONSTRUCTION LLC	1,500.05	75 - RETENTION
WESV	10/8/2025	CIVIL WEST CONSTRUCTION LLC	2,465.68	82 - RETENTION
WESV	10/8/2025	DAVID EVANS & ASSOC	1,961.96	7/1-8/30/25 SERVICES
WESV	10/8/2025	DEPARTMENT OF THE INTERIOR,USGS	2,575.00	JOHNSON CREEK MONITORING
WESV	10/8/2025	ENVIRONMENTAL SYSTEMS RESEARCH INC	21,020.00	ArcGIS License and Maintenance
WESV	10/8/2025	HERITAGE HOMES OF MOLALLA	220.92	16766 SE SCOUTERS MTN/REFUND
WESV	10/8/2025	HERITAGE HOMES OF MOLALLA	220.92	11274 SE 162ND AVE/REFUND
WESV	10/8/2025	HERITAGE HOMES OF MOLALLA	6.79	11284 SE 162ND AVE/REFUND
WESV	10/8/2025	HERITAGE HOMES OF MOLALLA	201.53	11294 SE 162ND AVE/REFUND
WESV	10/8/2025	HERITAGE HOMES OF MOLALLA	149.67	11673 SE CROWN POINT/REFUND
WESV	10/8/2025	HERITAGE HOMES OF MOLALLA	176.54	16612 SE ODELL LAKE LN/REFUND
WESV	10/8/2025	HERITAGE HOMES OF MOLALLA	70.30	10565 SE WEBELOS WAY/REFUND
WESV	10/8/2025	HERITAGE HOMES OF MOLALLA	105.05	11269 SE PLEASANT VALLEY/REF
WESV	10/8/2025	HERITAGE HOMES OF MOLALLA	70.30	16644 SE ODELL LAKE LN/REFUND
WESV	10/8/2025	HERITAGE HOMES OF MOLALLA	192.15	11309 SE PLEASANT VALLEY/REF

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	10/8/2025	NORTHWEST NATURAL GAS CO	843.88	8/25-9/24/25
WESV	10/8/2025	OREGON ASSOC OF CLEAN WATER AGENCIES	50,000.00	PFAS STUDY CONTRIBUTION
WESV	10/8/2025	POLYDYNE INC	51,060.00	CLARIFLOC WE-2867 TASK 1
WESV	10/8/2025	RELAY RESOURCES	7,348.07	Janitorial TC
WESV	10/8/2025	RELAY RESOURCES	3,260.94	Janitorial LAB
WESV	10/8/2025	RELAY RESOURCES	2,115.83	Janitorial KC
WESV	10/8/2025	ROCKWOOD WATER PUD	1,000.00	2026 CLEAN WATER FESTIVAL
WESV	10/8/2025	ROYAL THRONE LLC	4,750.00	Portable Shower Rental
WESV	10/8/2025	SAFETYCULTURE PTY LTD	4,320.00	FY 25-26 LICENSES
WESV	10/8/2025	SAVATREE LLC	5,160.00	TREE REMOVAL-SCENIC RIDGE DR
WESV	10/8/2025	SAVATREE LLC	7,065.00	TREE REMOVAL-BLUE FIN CT
WESV	10/8/2025	SAVATREE LLC	6,550.00	TREE REMOVAL-ALYSSA DR
WESV	10/8/2025	SAVATREE LLC	5,795.00	TREE REMOVAL-134TH AVE
WESV	10/8/2025	WILLAMETTE CONSTRUCTION SERVICES INC	49,038.00	KC Specialty Demo of Admin Bld
WESV	10/8/2025	XYLEM WATER SOLUTIONS USA INC	109,564.00	Xylem 2 Flygt pumps Sieben Ln
WESV	10/8/2025	XYLEM WATER SOLUTIONS USA INC	5,214.00	Freight
WESV	10/8/2025	XYLEM WATER SOLUTIONS USA INC	6,299.93	Tariff
WESV	10/10/2025	BROWN AND CALDWELL	5,381.25	7/25-8/21/25 SERVICES
WESV	10/10/2025	CARLSON TESTING INC	1,433.00	AUG-SEPT 2025 SERVICES
WESV	10/10/2025	CASCADE ENVIRONMENTAL GROUP LLC	3,102.75	7/1-8/31/25 SERVICES
WESV	10/10/2025	CONSOR NORTH AMERICA INC	185,334.54	SERVICES THRU 6/30/25
WESV	10/10/2025	CONSOR NORTH AMERICA INC	34,826.60	AUG 2025 SERVICES
WESV	10/10/2025	DENALI WATER SOLUTIONS LLC	7,200.35	9/8-9/12/25 SERVICES - TASK A
WESV	10/10/2025	DENALI WATER SOLUTIONS LLC	5,987.32	9/15-9/19 SERVICES - TASK A
WESV	10/10/2025	DONOVAN ENTERPRISES INC	1,750.00	SEPT 2025 SERVICES
WESV	10/10/2025	JACOBS ENGINEERING GROUP INC	48,232.74	SERVICES THRU 8/22/25
WESV	10/10/2025	JACOBS ENGINEERING GROUP INC	6,396.46	7/25-8/22/25 SERVICES
WESV	10/10/2025	JACOBS ENGINEERING GROUP INC	22,641.00	SERVICES THRU 8/22/25
WESV	10/10/2025	NET ASSETS CORPORATION	3,735.00	SEPT 2025 LIEN SEARCHES
WESV	10/10/2025	NEWCO INC	685.68	SODIUM BISULFITE/CREDITS- C
WESV	10/10/2025	NORTHSTAR CHEMICAL INC	11,496.46	CALCIUM HYDROXIDE LIME
WESV	10/10/2025	NORTHSTAR CHEMICAL INC	10,477.43	CALCIUM HYDROXIDE LIME
WESV	10/10/2025	NORTHSTAR CHEMICAL INC	10,167.78	CALCIUM HYDROXIDE LIME
WESV	10/10/2025	NORTHSTAR CHEMICAL INC	9,030.52	CALCIUM HYDROXIDE LIME
WESV	10/10/2025	PARAMETRIX INC	52,866.52	SERVICES THRU 8/29/25
WESV	10/10/2025	PORTLAND GENERAL ELECTRIC	98.13	84TH AVE 8/20-9/19/25
WESV	10/10/2025	PORTLAND GENERAL ELECTRIC	2,127.22	AGNES AVE 8/20-9/21/25
WESV	10/10/2025	PORTLAND GENERAL ELECTRIC	81,762.21	CAS METER 8/20-9/21/25
WESV	10/10/2025	PORTLAND GENERAL ELECTRIC	108.61	METER STATIONS 8/18-9/22/25
WESV	10/10/2025	PORTLAND GENERAL ELECTRIC	61,075.84	KELLOGG/HOODLAND 7/23-9/22/25
WESV	10/10/2025	PORTLAND GENERAL ELECTRIC	18,767.33	PUMP STATIONS 8/20-9/23/25
WESV	10/10/2025	PROFESSIONAL SERVICE INDUSTRIES INC	1,258.00	SERVICES THRU 8/28/25
WESV	10/10/2025	RL REIMERS COMPANY	378,680.00	AUG 2025 SERVICES
WESV	10/10/2025	RL REIMERS COMPANY	64,625.00	BAFFLES/BRACKETS
WESV	10/10/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	1,560.00	AUG 2025 SERVICES
WESV	10/10/2025	TMG SERVICES INC	4,995.00	CHEMICAL METERING PUMP
WESV	10/10/2025	WASCO COUNTY LANDFILL INC	1,628.51	BIO SOLIDS
WESV	10/10/2025	WASCO COUNTY LANDFILL INC	1,317.27	BIO SOLIDS
WESV	10/10/2025	WASCO COUNTY LANDFILL INC	1,404.94	BIO SOLIDS

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	10/22/2025	ARCHAEOLOGICAL INVESTIGATIONS NW INC	1,888.64	7/1-9/15/25 SERVICES
WESV	10/22/2025	CENTURYLINK	524.25	OCT 2025
WESV	10/22/2025	CINTAS CORPORATION NO 2	205.50	GLOVES
WESV	10/22/2025	CINTAS CORPORATION NO 2	6,413.43	SEPT 2025 TC
WESV	10/22/2025	CITY OF HAPPY VALLEY	106,860.91	HV ROW 1ST QTR 25-26
WESV	10/22/2025	ERANALYTICAL	145.00	NITROGEN AND CARBON
WESV	10/22/2025	ERANALYTICAL	108.00	ORGANIC COMPOUNDS
WESV	10/22/2025	ERANALYTICAL	2,090.00	MERCURY
WESV	10/22/2025	ERANALYTICAL	16,110.00	METALS, CYANIDE, PHENOLICS
WESV	10/22/2025	ERANALYTICAL	2,271.00	HEM/SGT, METALS, VOC
WESV	10/22/2025	ERANALYTICAL	2,070.00	METALS AND MERCURY
WESV	10/22/2025	EWT HOLDINGS III CORP	20,995.00	BIOXIDE DELIVERY
WESV	10/22/2025	EWT HOLDINGS III CORP	515.00	SURCHARGES - TC
WESV	10/22/2025	EWT HOLDINGS III CORP	103.04	DI RENTAL OCT 2025 - TC
WESV	10/22/2025	EWT HOLDINGS III CORP	533.00	SURCHARGES - TC
WESV	10/22/2025	EWT HOLDINGS III CORP	401.50	SURCHARGES/LABOR - KC
WESV	10/22/2025	EWT HOLDINGS III CORP	18,630.30	MITCHELL/TIMBERLINE DELIVERY
WESV	10/22/2025	LYNNE C CHICOINE LLC	5,572.00	SEPT 2025 WORK
WESV	10/22/2025	PHENOVA INC	236.69	WP RESIDUAL CHLORINE
WESV	10/22/2025	PHENOVA INC	236.69	WP RESIDUAL CHLORINE
WESV	10/22/2025	PHENOVA INC	1,187.73	WP DEMAND
WESV	10/22/2025	PHENOVA INC	94.00	WP CONDUCTIVITY ONLY
WESV	10/22/2025	POLYDYNE INC	51,060.00	CLARIFLOC - TASK 1
WESV	10/22/2025	TRENCH LINE EXCAVATION INC	120,789.61	8/28-9/26/25 SERVICES
WESV	10/22/2025	WEST CONSULTANTS INC	78.50	9/1-10/2/25 - TASK A
WESV	10/22/2025	WEST CONSULTANTS INC	5,861.69	9/1-10/2/25 - TASK B
WESV	10/22/2025	WORLD SALMON COUNCIL	8,682.50	Q1 7/1-9/30/25
WESV	10/22/2025	XYLEM WATER SOLUTIONS USA INC	6,789.00	Kit, Enclosure Control
WESV	10/22/2025	XYLEM WATER SOLUTIONS USA INC	5,487.00	Gateway, Control Mixer FPG 415
WESV	10/22/2025	XYLEM WATER SOLUTIONS USA INC	6,822.00	HMI, Operator T-80 10:
WESV	10/24/2025	BRAUN CONSTRUCTION & DESIGN LLC	217,602.52	CIP 1091/1079
WESV	10/24/2025	BRAUN CONSTRUCTION & DESIGN LLC	(10,880.12)	RETENTION - ECSROW # 60
WESV	10/24/2025	BRIDGEPAY NETWORK SOLUTIONS	1,226.40	SEPT 2025 FEES
WESV	10/24/2025	BROWN AND CALDWELL	2,994.26	8/18-9/25/25 SERVICES
WESV	10/24/2025	CAROLLO ENGINEERS INC	56,839.03	SERVICES THRU 9/30/25
WESV	10/24/2025	CONSOR NORTH AMERICA INC	147,652.49	AUG 2025 SERVICES
WESV	10/24/2025	CONSOR NORTH AMERICA INC	53,582.81	AUG 2025 SERVICES & CREDIT
WESV	10/24/2025	CONSOR NORTH AMERICA INC	118,007.02	Amendment #1 - Final Design an
WESV	10/24/2025	DENALI WATER SOLUTIONS LLC	8,214.67	9/22-9/26/25 SERVICES
WESV	10/24/2025	DENALI WATER SOLUTIONS LLC	9,575.91	9/29-10/03/25 SERVICES
WESV	10/24/2025	DENALI WATER SOLUTIONS LLC	1,228.77	10/1/25 SERVICES - TASK A
WESV	10/24/2025	DENALI WATER SOLUTIONS LLC	9,437.37	10/6-10/10/25 SERVICES-TASK A
WESV	10/24/2025	JACOBS ENGINEERING GROUP INC	1,762.00	HOODLAND SCADA-BISULFITE
WESV	10/24/2025	MCCLURE AND SONS INC	292,514.50	SEPT 2025 SERVICES
WESV	10/24/2025	METRO PRESORT INC	12,934.28	PRINT/POSTAGE THRU 10/02/25
WESV	10/24/2025	MICHELS TRENCHLESS INC	2,329,855.50	SEPT 2025 SERVICES
WESV	10/24/2025	MICHELS TRENCHLESS INC	(116,492.77)	RETENTION - ESCROW #54
WESV	10/24/2025	OGBEIDE, HAAKON	194.95	PNCWA TRANSPORT REIMBURSE
WESV	10/24/2025	OGBEIDE, HAAKON	698.53	HOTEL REIMBURSE WEFTEC

Clackamas County Expenses \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	10/24/2025	REXEL HOLDINGS USA CORP	2,204.80	MEL6998047 - Meltric 69-98047 D
WESV	10/24/2025	REXEL HOLDINGS USA CORP	3,303.86	MEL6994047 - Meltric 69-94047
WESV	10/24/2025	REXEL HOLDINGS USA CORP	284.32	MEL595PON12 - Meltric
WESV	10/24/2025	REXEL HOLDINGS USA CORP	60.28	MELCG1142A - Meltric MEL CG114
WESV	10/24/2025	RL REIMERS COMPANY	1,188,800.00	SEPT 2025 SERVICES
WESV	10/24/2025	ROMAINE, TERRANCE	186.90	OCT 2025 MILEAGE REIMBURSE
WESV	10/24/2025	ROMAINE, TERRANCE	406.70	SEP 2025 MILEAGE REIMBURSE
WESV	10/24/2025	SLR INTERNATIONAL CORP	736.25	SERVICES THRU 10/3/25
WESV	10/24/2025	WASCO COUNTY LANDFILL INC	3,460.12	10/2-10/8/25 SERVICES
WESV	10/24/2025	WATEREUSE ASSOCIATION	9,603.60	2026 MEMBERSHIP DUES