

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	2/5/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	1,573.52	WTR QLTY PERMIT ANNUAL FEE
CCDA	2/18/2025	HARPER HOUF PETERSON RIGHELLIS INC	11,269.93	Amendment #3 - Change Order Wo
CCDA	2/18/2025	HARPER HOUF PETERSON RIGHELLIS INC	48,910.26	Monroe Street Improvement Cons
CCDA	2/18/2025	STATEWIDE RENT-A-FENCE OF OREGON INC	1,148.00	Damage INV 34795
CCDA	2/18/2025	STATEWIDE RENT-A-FENCE OF OREGON INC	1,966.50	6 Month Rental
CLCK	2/3/2025	ACCESS CORRECTIONS	1,381.05	Keefe Pre Paid Debit Cards per
CLCK	2/3/2025	ACCESS CORRECTIONS	1,400.85	Keefe Pre Paid Debit Cards per
CLCK	2/3/2025	ACCESS CORRECTIONS	1,272.15	Keefe Pre Paid Debit Cards per
CLCK	2/3/2025	ACTOR LLC	825.00	RENT
CLCK	2/3/2025	ACTOR LLC	80.00	UA
CLCK	2/3/2025	ACTOR LLC	75.00	RENT
CLCK	2/3/2025	ACTOR LLC	1,325.00	RENT
CLCK	2/3/2025	ACTOR LLC	80.00	UA
CLCK	2/3/2025	ACTOR LLC	100.00	LF
CLCK	2/3/2025	ACTOR LLC	1,325.00	RENT
CLCK	2/3/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	30,280.08	DECENBER 2024 AFLAC IDIVIDUAL
CLCK	2/3/2025	ANGELO UNDERGROUND LLC	579.35	Contract# 9066 for BID#2023-97
CLCK	2/3/2025	ANGELO UNDERGROUND LLC	5,335.65	Amendment #1 - Additional ADA
CLCK	2/3/2025	ASA CONSTRUCTION LLC	313,821.92	Construction New Clackamas Vil
CLCK	2/3/2025	ASA CONSTRUCTION LLC	(15,691.10)	RETAINAGE
CLCK	2/3/2025	BROWN & BROWN INSURANCE SERVICES INC	36,831.00	EXCESS WC FINAL AUDIT 9/1/23-9
CLCK	2/3/2025	BROWN & BROWN INSURANCE SERVICES INC	44,457.00	FY 25 Insurance brokerage and
CLCK	2/3/2025	BTY US LLC	8,342.15	IBE SVCS JAN 25-COURTHOUSE PH
CLCK	2/3/2025	BURGESS & NIPLE INC	13,939.58	Consolidated Planning for Traf
CLCK	2/3/2025	CANBY UTILITY BOARD	2,167.00	5 LIHEAP 25
CLCK	2/3/2025	CANBY UTILITY BOARD	1,320.00	3 LIHEAP 25
CLCK	2/3/2025	CANBY UTILITY BOARD	2,200.00	5 LIHEAP 25
CLCK	2/3/2025	CARDINAL HEALTH 112 LLC	6,281.16	NARCAN
CLCK	2/3/2025	CARDINAL HEALTH 112 LLC	6,281.16	NARCAN
CLCK	2/3/2025	CARDINAL HEALTH 112 LLC	6,281.16	NARCAN
CLCK	2/3/2025	CINTAS CORPORATION NO 2	255.29	ACCT 13943739
CLCK	2/3/2025	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	2/3/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	2/3/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	2/3/2025	CITY OF LAKE OSWEGO	1,386.00	FY 2024-25 OAA III-B
CLCK	2/3/2025	CITY OF LAKE OSWEGO	3,606.35	FY 2024-25 OAA III-B
CLCK	2/3/2025	CITY OF LAKE OSWEGO	5,748.80	FY 2024-25 OAA III-C2
CLCK	2/3/2025	CITY OF LAKE OSWEGO	1,498.70	FY 2024-25 NSIP
CLCK	2/3/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2024-25 OAA III-E
CLCK	2/3/2025	CLACKAMAS COUNTY FIRE DIST #1	20,050.08	ARPA-CLACK FIRE PARAMEDIC
CLCK	2/3/2025	CODA INC^	7,034.67	FY 2024-26 - Opioid Settlemen
CLCK	2/3/2025	COLTON CONSTRUCTION COMPANY	1,703.00	RM Refund / Hillock Heights /
CLCK	2/3/2025	COMCAST HOLDINGS CORP	124.90	JAIL CABLE SERVICES
CLCK	2/3/2025	COMCAST HOLDINGS CORP	533.78	CABLES SERVICES
CLCK	2/3/2025	CRISIS SYSTEMS MANAGEMENT LLC	595.00	HOSTAGE TRAINING M QUINTERO
CLCK	2/3/2025	CRISIS SYSTEMS MANAGEMENT LLC	595.00	HOSTAGE TRAINING B LANG
CLCK	2/3/2025	DCC PROPANE, LLC	750.00	1 LIHEAP 25

Clackamas County Expenses of \$500 or Greater

CLCK	2/3/2025	FOOTHILLS COMMUNITY CHURCH	546.13	FY 2024-25 OAA III-B
CLCK	2/3/2025	FOOTHILLS COMMUNITY CHURCH	939.86	FY 2024-25 OAA III-C1
CLCK	2/3/2025	FOOTHILLS COMMUNITY CHURCH	3,650.34	FY 2024-25 OAA III-C2
CLCK	2/3/2025	FOOTHILLS COMMUNITY CHURCH	682.50	FY 2024-25 OAA III-D
CLCK	2/3/2025	FOOTHILLS COMMUNITY CHURCH	125.00	FY 2024-25 LIHEAP
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	2,850.00	RENT
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.05	LF
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,476.00	RENT
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	2/3/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	2/3/2025	GORGE IMPACT FILM FESTIVAL	2,500.00	SPONSORSHIP FOR SIF 24 50% REI
CLCK	2/3/2025	HEIN CONSULTING GROUP	522.00	BHD leadership meeting 1/7/25;
CLCK	2/3/2025	HILLTOP COLLISION CENTER	4,347.12	Vehicle ID 194138 2019 Dodge
CLCK	2/3/2025	INOVALON PROVIDER INC	897.04	10/1/2024-9/30/2025 Electronic
CLCK	2/3/2025	INVESTIGATIVE FUND CUSTODIAN	10,000.00	REPLENSIH ITF FUND
CLCK	2/3/2025	J M P INC	810.00	RENT
CLCK	2/3/2025	J M P INC	50.00	LF
CLCK	2/3/2025	J M P INC	810.00	RENT
CLCK	2/3/2025	J M P INC	50.00	LF
CLCK	2/3/2025	J M P INC	810.00	RENT
CLCK	2/3/2025	JAZZY FUTURE LLC	2,234.00	RENT
CLCK	2/3/2025	JAZZY FUTURE LLC	130.00	UA
CLCK	2/3/2025	JAZZY FUTURE LLC	150.00	LF
CLCK	2/3/2025	JAZZY FUTURE LLC	2,348.00	RENT
CLCK	2/3/2025	JAZZY FUTURE LLC	130.00	UA
CLCK	2/3/2025	JAZZY FUTURE LLC	150.00	LF
CLCK	2/3/2025	JAZZY FUTURE LLC	2,348.00	RENT
CLCK	2/3/2025	JAZZY FUTURE LLC	130.00	UA
CLCK	2/3/2025	JAZZY FUTURE LLC	150.00	LF
CLCK	2/3/2025	JAZZY FUTURE LLC	2,348.00	RENT
CLCK	2/3/2025	JAZZY FUTURE LLC	130.00	UA
CLCK	2/3/2025	JAZZY FUTURE LLC	150.00	LF
CLCK	2/3/2025	JAZZY FUTURE LLC	2,348.00	RENT
CLCK	2/3/2025	LIEBERT, DANIEL B	1,150.00	RENT
CLCK	2/3/2025	LIEBERT, DANIEL B	100.00	LF
CLCK	2/3/2025	LIEBERT, DANIEL B	75.00	UA
CLCK	2/3/2025	LIEBERT, DANIEL B	1,150.00	RENT
CLCK	2/3/2025	LIEBERT, DANIEL B	100.00	LF

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CLCK	2/3/2025	LIEBERT, DANIEL B	75.00	UA
CLCK	2/3/2025	LIEBERT, DANIEL B	1,150.00	RENT
CLCK	2/3/2025	LIEBERT, DANIEL B	100.00	LF
CLCK	2/3/2025	LIEBERT, DANIEL B	75.00	UA
CLCK	2/3/2025	LIEBERT, DANIEL B	1,150.00	RENT
CLCK	2/3/2025	LIEBERT, DANIEL B	100.00	LF
CLCK	2/3/2025	LIEBERT, DANIEL B	75.00	UA
CLCK	2/3/2025	LIEBERT, DANIEL B	1,150.00	RENT
CLCK	2/3/2025	LINGO SYSTEMS LLC	1,560.39	Interpretation Services - As N
CLCK	2/3/2025	LOOMIS ARMORED US LLC	1,094.61	ADD FUNDS
CLCK	2/3/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	708.09	RENT
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	219.32	UA
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/3/2025	MAPLE OC LIMITED PARTNERSHIP	1,305.75	RENT
CLCK	2/3/2025	MARSHALL & SWIFT/BOECKH LLC	688.20	marshall & swift subscription
CLCK	2/3/2025	NELSON, JEFFREY E	695.44	FY 2024-25 GF
CLCK	2/3/2025	NORTHWEST NATURAL GAS CO	631.00	2 LIHEAP 25
CLCK	2/3/2025	NORTHWEST NATURAL GAS CO	3,213.00	10 LIHEAP 25
CLCK	2/3/2025	NORTHWEST NATURAL GAS CO	4,509.00	12 LIHEAP 25
CLCK	2/3/2025	NORTHWEST NATURAL GAS CO	1,795.00	8 LIHEAP 25
CLCK	2/3/2025	OAK GROVE VILLAGE LLC	1,310.00	RENT
CLCK	2/3/2025	OAK GROVE VILLAGE LLC	1,310.00	RENT
CLCK	2/3/2025	OAK GROVE VILLAGE LLC	1,310.00	RENT
CLCK	2/3/2025	OREGON COMMUNITY WAREHOUSE	100.00	CANCELLATION FEE
CLCK	2/3/2025	OREGON COMMUNITY WAREHOUSE	400.00	FURNITURE FOR CLIENT HOUSING
CLCK	2/3/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,276.42	EMS-FY2024-25
CLCK	2/3/2025	OREGON STATE EMPLOYMENT DEPT	45,146.13	4TH QTR CALENDAR YR 24 UNEMPLO
CLCK	2/3/2025	OREGON STATE HUMAN SERVICES DEPT	50,000.00	TCM MATCH PREPAYMENT
CLCK	2/3/2025	OUTSIDE IN INC	5,200.07	Health Share FB
CLCK	2/3/2025	PAVE NORTHWEST INC	21,191.98	Amend #1
CLCK	2/3/2025	PETROCARD INC	750.00	1 LIHEAP 25

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CLCK	2/3/2025	PI RIVER RUN VILLAGE LLC	0.06	RENT
CLCK	2/3/2025	PI RIVER RUN VILLAGE LLC	201.00	RENT
CLCK	2/3/2025	PI RIVER RUN VILLAGE LLC	108.76	UA
CLCK	2/3/2025	PI RIVER RUN VILLAGE LLC	201.00	RENT
CLCK	2/3/2025	PI RIVER RUN VILLAGE LLC	100.00	LF
CLCK	2/3/2025	PI RIVER RUN VILLAGE LLC	201.00	RENT
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC	25,495.00	63 LIHEAP 25
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC	27,910.00	65 OEAP 25
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC	31,225.00	82 OEAP 25
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC	28,029.00	75 LIHEAP 25
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC	41,120.00	100 OEAP 25
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC	36,531.00	92 LIHEAP 25
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC	26,060.00	75 LIHEAP 25
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC	27,605.00	75 OEAP 25
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC CO INC	99,494.85	PGE
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC CO INC	90,999.78	PGE
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC CO INC	1,082.96	PGE
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC CO INC	1,543.67	pge
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC CO INC	26.32	pge
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC CO INC	28.21	pge
CLCK	2/3/2025	PORTLAND GENERAL ELECTRIC CO INC	26.49	pge
CLCK	2/3/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	2/3/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	2/3/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	2/3/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	2/3/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	2/3/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	2/3/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	2/3/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	2/3/2025	PORTLAND STATE UNIVERSITY	4,500.00	IIP25024
CLCK	2/3/2025	RGN PROPERTIES LLC	1,669.00	DEP
CLCK	2/3/2025	RGN PROPERTIES LLC	1,669.00	RENT
CLCK	2/3/2025	RINELLA & SON PRODUCE INC	1,910.55	JAIL FOOD/LEVY
CLCK	2/3/2025	SAGA CITY MEDIA INC	4,500.00	ADV-SPRING BEST ESCAPES INV 20
CLCK	2/3/2025	SOCIAL FINANCE INC	23,709.00	FY 24/25 TA Consulting
CLCK	2/3/2025	STEINBERG, DAVID	2,986.00	RE @ TL 37E11BA00200
CLCK	2/3/2025	STEINBERG, DAVID	572.00	TE @ TL 37E11BA00200
CLCK	2/3/2025	STIDHAM, ALEX C	1,264.00	TUITION REIMBURSEMENT 092324-1
CLCK	2/3/2025	STONY RIDGE LLC	2,120.00	RENT
CLCK	2/3/2025	STONY RIDGE LLC	117.11	UA
CLCK	2/3/2025	STONY RIDGE LLC	2,120.00	RENT
CLCK	2/3/2025	STONY RIDGE LLC	100.00	LF
CLCK	2/3/2025	STONY RIDGE LLC	120.12	UA
CLCK	2/3/2025	STONY RIDGE LLC	2,120.00	RENT
CLCK	2/3/2025	STONY RIDGE LLC	100.00	LF
CLCK	2/3/2025	STONY RIDGE LLC	10.00	UA
CLCK	2/3/2025	STONY RIDGE LLC	2,120.00	RENT
CLCK	2/3/2025	THE 4TH DIMENSION RECOVERY CENTER	5,636.91	Opioid Settlement Grant
CLCK	2/3/2025	THE BLUE AT ABERNETHY CREEK	3,571.00	FEBRUARY 25 RENT

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CLCK	2/3/2025	THE BLUE AT ABERNETHY CREEK	2,142.60	FEBRUARY 25 CAM CHARGES
CLCK	2/3/2025	THERACOM LLC	3,253.41	NEXPLANON
CLCK	2/3/2025	THERACOM LLC	3,253.41	NEXPLANON
CLCK	2/3/2025	TICKIT HEALTH LTD	1,800.00	2782
CLCK	2/3/2025	TICKIT HEALTH LTD	1,800.00	2781
CLCK	2/3/2025	TIMBER GROVE APARTMENTS, LLC^	1,076.00	RENT
CLCK	2/3/2025	TWIN CREEK LLC	1,954.00	RENT
CLCK	2/3/2025	TWIN CREEK LLC	1,954.00	RENT
CLCK	2/3/2025	TWIN CREEK LLC	1,954.00	RENT
CLCK	2/3/2025	UNITY FOODS LLC	395.26	food for residential programs
CLCK	2/3/2025	UNITY FOODS LLC	498.86	food for residential programs
CLCK	2/3/2025	UNITY FOODS LLC	252.96	food for residential programs
CLCK	2/3/2025	UNITY FOODS LLC	326.35	JAIL FOOD/LEVY
CLCK	2/3/2025	UNITY FOODS LLC	199.59	JAIL FOOD/LEVY
CLCK	2/3/2025	VENACARE NW INC	1,900.00	BLOOD DRAWS -12/31/24
CLCK	2/3/2025	VERIZON WIRELESS - BELLEVUE	41,348.72	CELL SERVICE
CLCK	2/3/2025	VOLUNTEERS OF AMERICA OREGON	27,937.00	FY2024-25 OYA Diversion
CLCK	2/3/2025	WALTER E NELSON CO INC	163.68	FY 2024-25 Supplies
CLCK	2/3/2025	WALTER E NELSON CO INC	118.00	FY 2024-25 Supplies
CLCK	2/3/2025	WALTER E NELSON CO INC	1,187.16	FY 2024-25 Supplies
				Continuous Pavement
CLCK	2/3/2025	WDM LIMITED	63,965.00	Friction M
CLCK	2/3/2025	WESTSIDE ECONOMIC ALLIANCE	10,000.00	2025 Annual Investor Dues/Memb
				40050211 - Subscription
CLCK	2/3/2025	WOLTERS KLUWER HEALTH INC	1,747.40	Term:
				40050212 - Subscription
CLCK	2/3/2025	WOLTERS KLUWER HEALTH INC	1,747.39	Term:
				40050214 - Subscription
CLCK	2/3/2025	WOLTERS KLUWER HEALTH INC	1,747.39	Term:
				40050313 - Subscription
CLCK	2/3/2025	WOLTERS KLUWER HEALTH INC	1,747.39	Term:
				Temporary Medical
CLCK	2/5/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	5,557.75	Staffing Ser
				TO# PH3SPH1021202
CLCK	2/5/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	902.00	Immunization
CLCK	2/5/2025	AMERICAN ROAD MAGAZINE^	1,681.80	ADV AR WEBSITES INV 2024CI-327
CLCK	2/5/2025	ANT FARM INC^	988.24	DEC 24 Spanish QPR Trainings
CLCK	2/5/2025	AYIN HEALTH SOLUTIONS INC	665.96	WIRE 01/20/25
CLCK	2/5/2025	AYIN HEALTH SOLUTIONS INC	6,151.33	WIRE 01/27/25
CLCK	2/5/2025	BLUESUN INC^	1,743.60	Invoice 43037 - Week Ending De
CLCK	2/5/2025	BLUESUN INC^	1,743.60	Invoice 43084 - Week Ending De
CLCK	2/5/2025	BLUESUN INC^	1,591.04	Invoice 43144 - Week Ending De
CLCK	2/5/2025	BLUESUN INC^	1,405.78	Invoice 43169 - Week Ending De
CLCK	2/5/2025	BLUESUN INC^	1,006.72	Administrative Assistant - \$31
CLCK	2/5/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	34.65	BC KAREN F
CLCK	2/5/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	462.50	mecp program guidebook
CLCK	2/5/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	5,000.00	CLACKAMAS EARLY LEARNING HUB-K
CLCK	2/5/2025	CASCADE AIDS PROJECT^	1,770.20	PE46-05 REPR. HEALTH
CLCK	2/5/2025	CHARLIES PRODUCE INC - PORTLAND^	1,047.55	JAIL FOOD/LEVY

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CLCK	2/5/2025	CHG COMPANIES INC^	5,044.55	43260-40050211 Medical Staffin
CLCK	2/5/2025	CHG COMPANIES INC^	5,291.93	43260-40050211 Medical Staffin
CLCK	2/5/2025	CITY OF GLADSTONE^	1,488.50	FY 2024-25 OAA III-B
CLCK	2/5/2025	CITY OF GLADSTONE^	657.46	FY 2024-25 OAA III-C1
CLCK	2/5/2025	CITY OF GLADSTONE^	741.26	FY 2024-25 OAA III-C2
CLCK	2/5/2025	CITY OF HAPPY VALLEY^	1,845.32	121250 G PROP 01/14/25 PRIN HV
CLCK	2/5/2025	CITY OF HAPPY VALLEY^	641.66	121250 G PROP 01/14/25 INT HV
CLCK	2/5/2025	CITY OF OREGON CITY ACCTS RECV^	3,071.50	FY 2024-25 OAA III-B
CLCK	2/5/2025	CITY OF OREGON CITY ACCTS RECV^	1,780.90	FY 2024-25 OAA III-C1
CLCK	2/5/2025	CITY OF OREGON CITY ACCTS RECV^	4,126.40	FY 2024-25 OAA III-C2
CLCK	2/5/2025	CITY OF OREGON CITY ACCTS RECV^	475.00	FY 2024-25 LIHEAP
CLCK	2/5/2025	CITY OF OREGON CITY ACCTS RECV^	2,339.00	FY 2024-25 OAA III-B
CLCK	2/5/2025	CITY OF OREGON CITY ACCTS RECV^	1,805.27	FY 2024-25 OAA III-C1
CLCK	2/5/2025	CITY OF OREGON CITY ACCTS RECV^	3,215.19	FY 2024-25 OAA III-C2
CLCK	2/5/2025	CITY OF OREGON CITY ACCTS RECV^	275.00	FY 2024-25 LIHEAP
CLCK	2/5/2025	CITY OF SANDY^	1,050.00	FY 2024-25 OAA III-B
CLCK	2/5/2025	CITY OF SANDY^	3,318.20	FY 2024-25 OAA III-C2
CLCK	2/5/2025	CITY OF SANDY^	550.00	FY 2024-25 LIHEAP
CLCK	2/5/2025	CITY OF SANDY^	19,658.13	Mt Hood Express Bus Service
CLCK	2/5/2025	CITY OF SANDY^	2,319.34	Staff Support
CLCK	2/5/2025	CITY OF SANDY^	2,103.00	Bus Parking
CLCK	2/5/2025	CITY OF SANDY^	2,110.20	Supplies
CLCK	2/5/2025	CITY OF SANDY^	10,924.53	5310PM
CLCK	2/5/2025	CITY OF SANDY^	(15,073.22)	Credit - December Fares
CLCK	2/5/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	74,910.80	IRMT Contributions
CLCK	2/5/2025	COLUMBIA MEDICAL ALARM INC^	2,112.00	1/25 CM ERS INVOICE FOR OPI
CLCK	2/5/2025	COME RAIN OR SHYNE LLC^	1,300.00	RENTAL FOR LEDIC RETREAT
CLCK	2/5/2025	CONSOR NORTH AMERICA INC^	3,296.50	Mt. Talbert Consultation Desig
CLCK	2/5/2025	CONSOR NORTH AMERICA INC^	850.00	Contract# 9427 for design and
CLCK	2/5/2025	CONTINENTAL AMERICAN INSURANCE CO INC^	2,689.94	AFLAC Group Monthly Premiums
CLCK	2/5/2025	CORVEL CORPORATION^	23,778.78	check register 1/19-1/25/25
CLCK	2/5/2025	COX, CARL D^	4,016.25	600206 - Compliance Hearings O
CLCK	2/5/2025	COX, CARL D^	680.00	500508 - Compliance Hearings O
CLCK	2/5/2025	COX, CARL D^	4,866.25	600207 - Compliance Hearings O
CLCK	2/5/2025	COX, CARL D^	913.75	600206 - Compliance Hearings O
CLCK	2/5/2025	COX, CARL D^	1,381.25	600207 - Compliance Hearings O
CLCK	2/5/2025	DAVID EVANS & ASSOC	178.05	Island Road over Salmon River
CLCK	2/5/2025	DAVID EVANS & ASSOC	2,773.45	Amendment 1: DTD10/25/24
CLCK	2/5/2025	DAVID EVANS & ASSOC	133.64	Contract#9766 for Rugg Road La
CLCK	2/5/2025	DAVID EVANS & ASSOC	583.29	Contract# 15014 for Hacket Cre
CLCK	2/5/2025	EAGLE-ELSNER INC^	142,920.47	Contract# 9478 for BID#2024-12
CLCK	2/5/2025	EAGLE-ELSNER INC^	(7,146.03)	RETAINAGE

Clackamas County Expenses of \$500 or Greater

CLCK	2/5/2025	EM ARCHITECTURE LLC^	2,934.00	Architectural Services for McB
CLCK	2/5/2025	ENVIROTECH SERVICES LLC.^	5,666.91	Mag Chloride - As needed for W
CLCK	2/5/2025	ENVIROTECH SERVICES LLC.^	5,448.91	Mag Chloride - As needed for W
CLCK	2/5/2025	ENVIROTECH SERVICES LLC.^	6,729.66	Mag Chloride - As needed for W
CLCK	2/5/2025	ENVIROTECH SERVICES LLC.^	6,730.75	Mag Chloride - As needed for W
CLCK	2/5/2025	ENVIROTECH SERVICES LLC.^	5,075.04	Mag Chloride - As needed for W
CLCK	2/5/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	3,102.75	FY 2024-25 OAA III-B
CLCK	2/5/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	440.14	FY 2024-25 OAA III-C1
CLCK	2/5/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	3,804.09	FY 2024-25 OAA III-C2
CLCK	2/5/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	367.50	FY 2024-25 OAA III-D
CLCK	2/5/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	100.00	FY 2025-25 LIHEAP
CLCK	2/5/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	78.00	RENT
CLCK	2/5/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	126.00	RENT
CLCK	2/5/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	2/5/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	353.00	FEES
CLCK	2/5/2025	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	126.00	RENT
CLCK	2/5/2025	HOODLAND SENIOR CENTER^	612.00	FY 2024-25 OAA III-B
CLCK	2/5/2025	HOODLAND SENIOR CENTER^	73.50	FY 2024-25 OAA III-C1
CLCK	2/5/2025	HOODLAND SENIOR CENTER^	3,413.70	FY 2024-25 OAA III-C2
CLCK	2/5/2025	HOODLAND SENIOR CENTER^	495.60	FY 2024-25 NSIP
CLCK	2/5/2025	HOODLAND SENIOR CENTER^	472.50	FY 2024-25 OAA III-D
CLCK	2/5/2025	HOODLAND SENIOR CENTER^	125.00	FY 2024-25 LIHEAP
CLCK	2/5/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,585,805.93	FY 24-25 RLRA Operations
CLCK	2/5/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	442,074.04	FY 24-25 RLRA Admin
CLCK	2/5/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	22,904.80	FY 24-25 Resident Services
CLCK	2/5/2025	HOUSING DEVELOPMENT CENTER INC^	2,103.56	FY 24/25 Regional Program Staf
CLCK	2/5/2025	HOUSING DEVELOPMENT CENTER INC^	74.44	FY 24/25 Regional Program Dire
CLCK	2/5/2025	HOUSING DEVELOPMENT CENTER INC^	2,552.00	FY 24/25 RMP Claims Processing
CLCK	2/5/2025	HOUSING DEVELOPMENT CENTER INC^	13,710.61	FY 24/25 Direct Claims Reimbur
CLCK	2/5/2025	HOUSING DEVELOPMENT CENTER INC^	1,314.09	FY 24/25 Regional Program Staf
CLCK	2/5/2025	HOUSING DEVELOPMENT CENTER INC^	2,353.00	FY 24/25 RMP Claims Processing
CLCK	2/5/2025	HOUSING DEVELOPMENT CENTER INC^	8,454.69	FY 24/25 Direct Claims Reimbur
CLCK	2/5/2025	JACOBS ENGINEERING GROUP INC^	189,798.09	Sunrise Gateway Corridor Visio
CLCK	2/5/2025	JUSTICE BENEFITS INC^	598.40	FY 2024-25 BLM
CLCK	2/5/2025	KNIFE RIVER CORP - NORTHWEST^	206.93	CY 2025 - Aggregate Rock Produ
CLCK	2/5/2025	KNIFE RIVER CORP - NORTHWEST^	214.87	CY 2025 - Aggregate Rock Produ
CLCK	2/5/2025	KNIFE RIVER CORP - NORTHWEST^	211.58	CY 2025 - Aggregate Rock Produ
CLCK	2/5/2025	KNIFE RIVER CORP - NORTHWEST^	429.90	CY 2025 - Aggregate Rock Produ
CLCK	2/5/2025	KNIFE RIVER CORP - NORTHWEST^	220.92	CY 2025 - Aggregate Rock Produ
CLCK	2/5/2025	KNL INDUSTRIES INC^	8,633.95	Contract# 9882 for BID#2024-58
CLCK	2/5/2025	KNL INDUSTRIES INC^	(431.70)	Retainage
CLCK	2/5/2025	LATINO NETWORK^	10,165.64	FY 24-25 GHS 24BRND
CLCK	2/5/2025	LATINO NETWORK^	7,802.78	FY24-25 GMS 230
CLCK	2/5/2025	LATINO NETWORK^	4,209.44	FY24-25 JIAC JCPBA
CLCK	2/5/2025	LATINO NETWORK^	6,346.26	FY24-25 JIAC 230
CLCK	2/5/2025	LATINO NETWORK^	1,878.68	PE13-01 BM108
CLCK	2/5/2025	LATINO NETWORK^	700.00	DTD-DLCD-CFEC
CLCK	2/5/2025	LATINO NETWORK^	18,568.44	FY 2024-25 JCP

Clackamas County Expenses of \$500 or Greater

CLCK	2/5/2025	LEGAL AID SERVICES OF OREGON INC^	16,740.99	FY 2024-25 OAA IIIB
CLCK	2/5/2025	LEGAL AID SERVICES OF OREGON INC^	318.97	FY 2024-25 - OAA IIIE
CLCK	2/5/2025	LEGAL AID SERVICES OF OREGON INC^	18,694.75	FY 2024-25 - CDBG HRR
CLCK	2/5/2025	LIFEWORKS NW^	42,825.31	Dec'24 Early Assessment & Supp
CLCK	2/5/2025	LIFEWORKS NW^	863.48	DEC '24 Supported Empl-t Servi
CLCK	2/5/2025	LIVING ISLANDS NON-PROFIT	23,821.63	PE13-01 BM 108
CLCK	2/5/2025	MICRO ENTERPRISE SERVICES OF OREGON^	10,306.36	Micro Enterprise Services
CLCK	2/5/2025	MICRO ENTERPRISE SERVICES OF OREGON^	10,353.33	Micro Enterprise Services
CLCK	2/5/2025	MICRO ENTERPRISE SERVICES OF OREGON^	1,841.00	Micro Enterprise Services
CLCK	2/5/2025	MODA HEALTH^	56,534.38	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	2/5/2025	NARWHAL MET LLC	600.00	FY24/25 Until 12/31/24 \$7200 f
CLCK	2/5/2025	NATIONAL FOOD GROUP INC^	4,620.40	JAIL FOOD
CLCK	2/5/2025	NATIONAL FOOD GROUP INC^	10,418.28	JAIL FOOD
CLCK	2/5/2025	NAVIA BENEFIT SOLUTIONS ^	63,611.25	Flexible Spending Account Empl
CLCK	2/5/2025	NORTHWEST FAMILY SERVICES^	22,306.50	Opioid Settlement Grant
CLCK	2/5/2025	NORTHWEST FAMILY SERVICES^	22,808.30	Opioid Settlement Grant
CLCK	2/5/2025	NORTHWEST FAMILY SERVICES^	16,587.54	CIP Program Services - ARPA
CLCK	2/5/2025	NORTHWEST FAMILY SERVICES^	7,642.83	CIP Program Services - ARPA
CLCK	2/5/2025	NORTHWEST FAMILY SERVICES^	7,967.63	CIP Program Services - ARPA
CLCK	2/5/2025	NORTHWEST NATURAL GAS CO INC^	5,214.45	nw natural gas
CLCK	2/5/2025	NORTHWEST NATURAL GAS CO INC^	5,789.09	nw natural gas
CLCK	2/5/2025	NORTHWEST NATURAL GAS CO INC^	9,848.65	nw natural gas
CLCK	2/5/2025	NORTHWEST NATURAL GAS CO INC^	5,071.33	NW NATURAL GAS
CLCK	2/5/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	2/5/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	2/5/2025	NTH CONSULTING LLC	2,450.00	PH Admin
				Monthly Parking
CLCK	2/5/2025	OREGON CITY ELKS LODGE BPOE #1189^	4,800.00	Four (4) Court
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	9,594.99	40050211- FY25
				?
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	11,136.92	40050212- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	7,677.28	40050214- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,982.49	40050313- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,172.65	40050321- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,179.13	40050323- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	881.11	40050324- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,023.64	40050325- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	4,978.32	40050431- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	6,140.97	40050432- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,147.04	40050433- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	990.98	40050434- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	29,458.73	40050508- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	952.37	40040202- FY25
CLCK	2/5/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	82,599.71	January 1, 2025-June 30, 2025
CLCK	2/5/2025	PACIFIC HABITAT SERVICES INC^	4,516.50	McConnell Road Drainage Improv
CLCK	2/5/2025	PACIFIC HABITAT SERVICES INC^	8,358.50	McConnell Road Drainage Improv
CLCK	2/5/2025	PACIFIC HABITAT SERVICES INC^	2,847.00	McConnell Road Drainage Improv
CLCK	2/5/2025	PACIFIC WEST CLAIMS, INC^	19,891.88	LIABILITY ADJUSTING AND CLAIMS
CLCK	2/5/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	6,703.78	Opioid Settlement Grant

Clackamas County Expenses of \$500 or Greater

CLCK	2/5/2025	PATHFINDERS OF OREGON^	3,726.50	FY 24-25 JAG20
CLCK	2/5/2025	PATHFINDERS OF OREGON^	3,503.38	FY 24-25 JAG20
CLCK	2/5/2025	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	1,455.30	TOBACCO PROGRAM FUND BALANCE
CLCK	2/5/2025	PROFESSIONAL SERVICE INDUSTRIES INC	1,180.00	Amendment #3 - Additional Insp
CLCK	2/5/2025	QUALITY COUNTS LLC^	720.00	FY 24/25- Traffic data managem
CLCK	2/5/2025	QUALITY COUNTS LLC^	590.00	FY 24/25- Traffic data managem
CLCK	2/5/2025	RADIO CAB CO^	6,020.80	RADIO CAB INV#35017-OCT 24 SER
CLCK	2/5/2025	RADIO CAB CO^	2,698.40	RADIO CAB INV#33231-MARCH 24 S
CLCK	2/5/2025	RADIO CAB CO^	372.00	witness/victim rides december
CLCK	2/5/2025	RANDALL REALTY CORP^	2,170.00	Execution Deposit/Security Dep
CLCK	2/5/2025	RICHART FAMILY INC^	4,339.46	ECHO
CLCK	2/5/2025	RICHART FAMILY INC^	8,145.73	DOE
CLCK	2/5/2025	RICHART FAMILY INC^	3,950.20	DOE H&S
CLCK	2/5/2025	RICHART FAMILY INC^	7,379.00	LP 24
CLCK	2/5/2025	RICHART FAMILY INC^	2,499.81	DOE
CLCK	2/5/2025	RICHART FAMILY INC^	1,778.45	DOE H&S
CLCK	2/5/2025	RICHART FAMILY INC^	14,278.51	ECHO
CLCK	2/5/2025	RICHART FAMILY INC^	2,210.53	LP 24
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	420.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	420.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	630.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	630.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	630.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	294.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	252.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	1,470.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	210.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	1,470.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	252.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	1,050.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	378.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	1,260.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	840.00	River City Environ Amend #1
CLCK	2/5/2025	RIVER CITY ENVIRONMENTAL INC^	1,260.00	River City Environ Amend #1
CLCK	2/5/2025	ROBERT HALF INC^	1,128.60	FY 2024-25 Isaac Amaral - Cus
CLCK	2/5/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	2/5/2025	ROBERT HALF INC^	978.12	FY 2024-25 Isaac Amaral - Cus
CLCK	2/5/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	2/5/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	2/5/2025	ROBERT HALF INC^	1,274.40	October 28, 2024 - June 30, 20
CLCK	2/5/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	2/5/2025	ROBERT HALF INC^	3,330.00	Invoice 64461790 - WE 12.20.24
CLCK	2/5/2025	ROBERT HALF INC^	2,226.94	Invoice 64484632 - WE 12.27.24

Clackamas County Expenses of \$500 or Greater

CLCK	2/5/2025	ROBERT HALF INC^	3,330.00	Invoice 64507035 - WE 1.3.25
CLCK	2/5/2025	ROBERT HALF INC^	3,246.75	Invoice 64532435 - WE 1.10.25
CLCK	2/5/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	2/5/2025	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	2/5/2025	ROBERT HALF INC^	752.40	FY 2024-25 Marita Reeves - Cu
CLCK	2/5/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	2/5/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	2/5/2025	ROCK CREEK COMMUNICATIONS GROUP LLC^	1,620.00	Rock Creek to provide OSPInsig
CLCK	2/5/2025	SAFETY COMPASS^	2,907.47	FY 24-25
CLCK	2/5/2025	SHI INTERNATIONAL CORP^	23,262.84	HeadLight Fieldbook - Enterpri
CLCK	2/5/2025	SOMALI AMERICAN CONCIL OF OREGON	4,311.51	Tobacco Prev FB PE13-01 BM108
CLCK	2/5/2025	SOMALI AMERICAN CONCIL OF OREGON	3,187.68	Tobacco Prev FB PE13-01 BM108
CLCK	2/5/2025	STANDARD INSURANCE CO INC ^	263,122.82	POLICY# 762506 EMPLOYEE PAID
CLCK	2/5/2025	STANDARD INSURANCE CO INC ^	262,328.69	POLICY# 762506 EMPLOYEE PAID
CLCK	2/5/2025	STANDARD INSURANCE CO INC ^	23,441.76	NOVEMBER 2024 ABSENCE FEES
CLCK	2/5/2025	STANDARD INSURANCE CO INC ^	15,827.71	DECEMBER 2024 ABSENCE FEES
CLCK	2/5/2025	STATEHOOD MEDIA LLC^	1,995.00	adv-1859+1889 digital newslett
CLCK	2/5/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services
CLCK	2/5/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	2,040.00	Federal Lobbying Services
CLCK	2/5/2025	SWINNEY, JUDITH A^	540.00	FY 24-25- Parent Educator in t
CLCK	2/5/2025	SYSCO PORTLAND INC^	8,448.05	JAIL FOOD/LEVY
CLCK	2/5/2025	SYSCO PORTLAND INC^	3,263.74	jail food/levy
CLCK	2/5/2025	SYSCO PORTLAND INC^	17.18	JAIL FOOD/LEVY
CLCK	2/5/2025	SYSCO PORTLAND INC^	1,776.19	jail food/levy
CLCK	2/5/2025	THE ATHENA GROUP LLC^	1,094.00	DEI Training
CLCK	2/5/2025	THE MASTERS TOUCH LLC^	586.41	printing appraisal postcards
CLCK	2/5/2025	THE MASTERS TOUCH LLC^	348.42	Printing per contract 5444 FY
CLCK	2/5/2025	TODOS JUNTOS^	7,458.46	PreventNet Subagreement
CLCK	2/5/2025	TRANSCENDING HOPE	30,754.67	Holcomb Boulevard - Ops DEC 24
CLCK	2/5/2025	UNCOMMON BRIDGES INC	3,217.50	911 System Study Consulting
CLCK	2/5/2025	US BANK NATIONAL ASSOCIATION^	88,217.57	
CLCK	2/5/2025	US BANK NATIONAL ASSOCIATION^	56,926.74	
CLCK	2/5/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	726,978.87	GENERAL/HOUSING
CLCK	2/5/2025	YOUNG, DAVID	260.00	KILLINGER SHADOW BOX
CLCK	2/5/2025	YOUNG, DAVID	240.00	EGGLESTON SHADOW BOX
CLCK	2/7/2025	PROVIDENCE HEALTH PLAN INC^	538,448.23	PROVIDENCE WEEKLY CLAIMS
CLCK	2/7/2025	US BANK NATIONAL ASSOCIATION^	53,839.36	
CLCK	2/7/2025	US BANK NATIONAL ASSOCIATION^	63,168.98	
CLCK	2/7/2025	US BANK NATIONAL ASSOCIATION^	47,499.27	
CLCK	2/10/2025	ALANO CLUB OF PORTLAND	4,227.54	Naloxone Distribution
CLCK	2/10/2025	ALLIANCE SOLUTIONS GROUP INC	7,251.00	Clackamas County LEPC Emergenc
CLCK	2/10/2025	ALLIED UNIVERSAL SECURITY SERVICES	600.00	FY 2023-25 - Armed Guard Servi

Clackamas County Expenses of \$500 or Greater

CLCK	2/10/2025	ALPACAS AT MARQUAM HILL RANCH LLC	575.00	PROGRAM SUPPLIES-EARLY LEARNIN
CLCK	2/10/2025	AMERICAN MEDICAL RESPONSE NW INC	18,589.92	COMPASSION CARE JUL-DEC 2024
CLCK	2/10/2025	BASSALE, PARFAIT	3,512.50	Culturally Specific Training
CLCK	2/10/2025	BRENT REVERDITTO	570.00	1 LIHEAP 25
CLCK	2/10/2025	CARDINAL HEALTH 112 LLC	110,623.34	DRUGS & SUPPLIES
CLCK	2/10/2025	CARSON OIL CO INC	750.00	1 LIHEAP 25
CLCK	2/10/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	2/10/2025	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	2/10/2025	CINTAS CORPORATION NO 2	255.29	ACCT 13943739
CLCK	2/10/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	2/10/2025	CITY OF WEST LINN	37,200.77	CRF DISTRIBUTION
CLCK	2/10/2025	CITY OF WILSONVILLE	34,681.61	crf distribution
CLCK	2/10/2025	COMMAND SOURCING INC	1,150.20	SENTINAL ARM CHAIR-WR-2500986
CLCK	2/10/2025	CSO Financial, Inc.	1,271.85	Timothy A Monser 24SC19308
				Three (3)
CLCK	2/10/2025	CUMMINS INC	245,712.65	DQFAA, Commercial Di
CLCK	2/10/2025	DCC PROPANE, LLC	750.00	1 LIHEAP 25
CLCK	2/10/2025	DOCTOR DIRT LLC	1,950.00	Site evaluation for the septic
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	392.00	FEES
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	1,338.00	RENT
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	1,595.00	RENT
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	1,595.00	RENT
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	1,595.00	RENT
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	266.86	UA
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	1,595.00	RENT
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	210.00	FEES
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	1,595.00	RENT
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	2/10/2025	EMMERT DEVELOPMENT CO	1,595.00	RENT
CLCK	2/10/2025	FAIR HOUSING COUNCIL OF OREGON	3,231.00	Fair Housing Program Services
CLCK	2/10/2025	FENWAY LAW LLC	11,710.45	POA GRIEVANCE ARBITRATOR
CLCK	2/10/2025	FITZ ENTERPRISES INC	750.00	1 LIHEAP 25
CLCK	2/10/2025	FITZ ENTERPRISES INC	750.00	1 LIHEAP 25
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	552.00	RENT
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	78.48	UA
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	552.00	RENT
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	105.70	UA
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	552.00	RENT
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	101.55	UA
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	552.00	RENT
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	2/10/2025	GEP XI HEATHERBRAE LLC	517.00	RENT

Clackamas County Expenses of \$500 or Greater

CLCK	2/10/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,641.00	RENT
CLCK	2/10/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,641.00	RENT
CLCK	2/10/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	2/10/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,641.00	RENT
CLCK	2/10/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	2/10/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,052.12	RENT
CLCK	2/10/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,641.00	RENT
CLCK	2/10/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	2/10/2025	GOVOS INC	5,346.32	FY 2024-25 Short Term Rental R
CLCK	2/10/2025	ILWU-PMA COASTWISE CLAIMS OFFICE	689.31	REFUND
CLCK	2/10/2025	INDOOR BILLBOARD NORTHWEST INC	1,095.50	FY 24-25: floor mat rental and
CLCK	2/10/2025	JOHNSON MARK LLC	539.50	Tina Marie Sears 24CV23080
CLCK	2/10/2025	JULIA BUSBY	750.00	1 LIHEAP 25
CLCK	2/10/2025	K&D SERVICES OF OREGON INC	13,868.81	2024 Election Traffic Control
CLCK	2/10/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	2/10/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	2/10/2025	KITTELSON & ASSOCIATES INC^	85,401.19	RFP#2024-19 Stafford Rd Rounda
CLCK	2/10/2025	KITTELSON & ASSOCIATES INC^	13,360.31	Contract# 5262 for RFP#2021-45
CLCK	2/10/2025	LANE, ELI A	2,600.00	RENT
CLCK	2/10/2025	LANE, ELI A	2,600.00	DEP
CLCK	2/10/2025	LANE, ELI A	2,600.00	RENT
CLCK	2/10/2025	LAPOMA, DARIO	6,750.00	TELEHEALTH SPANISH LANGUAGE PS
CLCK	2/10/2025	LOUDEN ROAD HOLDING LLC	1,271.00	RENT
CLCK	2/10/2025	LOUDEN ROAD HOLDING LLC	1,695.00	DEP
CLCK	2/10/2025	MAPLE OC LIMITED PARTNERSHIP	1,740.00	RENT
CLCK	2/10/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	lf
CLCK	2/10/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	rent
CLCK	2/10/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/10/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	2/10/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/10/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	2/10/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/10/2025	MCAULAY, VINCENT	5,569.00	PE @ TL 34E0803701
CLCK	2/10/2025	MCAULAY, VINCENT	431.00	TE @ TL 34E0803701
CLCK	2/10/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	10,191.20	MEDICAL SUPPLIES
CLCK	2/10/2025	MINTON, TED	1,500.00	CLIENT RENT WHITE (JAN)
CLCK	2/10/2025	MINTON, TED	300.00	CLIENT UTILITIES WHITE
CLCK	2/10/2025	MODA HEALTH	1,068.83	REFUND
CLCK	2/10/2025	NORTH CLACKAMAS SCHOOL DISTRICT #12	935.63	WIC FY25 RENT PAID MONTHLY - \$
CLCK	2/10/2025	NORTH CLACKAMAS SCHOOL DISTRICT #12	935.63	WIC FY25 RENT PAID MONTHLY - \$
CLCK	2/10/2025	NORTH CLACKAMAS SCHOOL DISTRICT #12	935.63	WIC FY25 RENT PAID MONTHLY - \$
CLCK	2/10/2025	NORTHWEST ENGINEERING SERVICE INC	2,296.25	County General Fund Gladstone
CLCK	2/10/2025	NORTHWEST NATURAL GAS CO	2,201.00	7 LIHEAP 25
CLCK	2/10/2025	OAKMONT INC	912.50	RENT
CLCK	2/10/2025	OAKMONT INC	50.00	LF
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	2,171.00	RENT
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	176.72	UA
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	100.00	LF

Clackamas County Expenses of \$500 or Greater

CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	2,171.00	RENT
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	185.85	UA
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	2,171.00	RENT
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	183.21	UA
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	2,171.00	RENT
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	182.01	UA
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	2,171.00	RENT
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	100.00	LF
CLCK	2/10/2025	OAMA ONE JEFFERSON LLC	2,171.00	RENT
CLCK	2/10/2025	OREGON AERIAL CONSTRUCTION LLC^	272.00	18609 se ashtonln pole work
CLCK	2/10/2025	OREGON AERIAL CONSTRUCTION LLC^	209.00	18615 willamette dr pole work
CLCK	2/10/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	4040 kenthorpe way pole work
CLCK	2/10/2025	OREGON CITY SCHOOL DIST	7,820.90	FY 2024-25 Youth Substance Abu
CLCK	2/10/2025	OREGON STATE HUMAN SERVICES DEPT	630.00	XRAY REGISTRATION
CLCK	2/10/2025	OREGON STATE POLICE	2,025.00	CJIS DEC24
CLCK	2/10/2025	OREGON STATE REVENUE DEPT	233.94	Michael B Monahan
CLCK	2/10/2025	OREGON STATE REVENUE DEPT	104.76	Bret Penselin
CLCK	2/10/2025	OREGON STATE REVENUE DEPT	512.39	Risa Kemp
CLCK	2/10/2025	OREGON STATE REVENUE DEPT	427.69	Amanda Bell
CLCK	2/10/2025	OREGON STATE REVENUE DEPT	709.52	Sherry Lynn Odell
CLCK	2/10/2025	OREGON STATE REVENUE DEPT	531.05	Renee Gonzales
CLCK	2/10/2025	OREGON STATE REVENUE DEPT	636.30	Wayne Christian Kumpf
CLCK	2/10/2025	OREGON STATE UNIVERSITY	823.51	OHA-PHM
CLCK	2/10/2025	OREGON STATE UNIVERSITY	17,104.21	OHA-PHM
CLCK	2/10/2025	PAMELA PRIANO	595.00	1 LIHEAP 25
CLCK	2/10/2025	PETROCARD INC	680.00	1 LIHEAP 25
CLCK	2/10/2025	PLUM CONSULTING LLC	700.00	Staying Well in the Work Progr
CLCK	2/10/2025	PORQUE CREATIVE LLC	3,400.00	LINCC Logo with Deliverables
CLCK	2/10/2025	PORTLAND GENERAL ELECTRIC	24,210.00	56 OEAP 25
CLCK	2/10/2025	PORTLAND GENERAL ELECTRIC	21,834.00	52 LIHEAP 25
CLCK	2/10/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	2/10/2025	RGN PROPERTIES LLC	92.00	RENT
CLCK	2/10/2025	RGN PROPERTIES LLC	53.66	UA
CLCK	2/10/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	2/10/2025	RGN PROPERTIES LLC	92.00	RENT
CLCK	2/10/2025	RGN PROPERTIES LLC	52.32	UA
CLCK	2/10/2025	RGN PROPERTIES LLC	43.39	UA
CLCK	2/10/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	2/10/2025	RGN PROPERTIES LLC	100.00	LF
CLCK	2/10/2025	RICOH AMERICAS CORP	30.61	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	235.00	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	4.69	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	263.45	FY 2024-25 Ricoh IM C6000 w/

Clackamas County Expenses of \$500 or Greater

				FY 2024-25
CLCK	2/10/2025	RICOH AMERICAS CORP	290.33	Ricoh IM C6000 36 M
CLCK	2/10/2025	RICOH AMERICAS CORP	154.10	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	263.45	FY 2024-25 Ricoh IM C6000 w/
CLCK	2/10/2025	RICOH AMERICAS CORP	241.95	FY 2024-25 Ricoh IM C4510 36 M
CLCK	2/10/2025	RICOH AMERICAS CORP	2.80	ADDT'L IMAGES 1/22-1/28/25
CLCK	2/10/2025	RICOH AMERICAS CORP	263.45	FY 2024-25 Ricoh IM C6000 w/
CLCK	2/10/2025	RICOH AMERICAS CORP	222.74	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	37.79	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	518.54	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	134.91	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	170.24	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	21.25	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	189.13	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	27.42	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	0.73	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	9.28	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	132.31	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	102.47	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	(10.19)	ADDT'L IMAGES 1/1-1/27/25
CLCK	2/10/2025	RICOH AMERICAS CORP	263.45	FY 2024-25 Ricoh IM C6000 w/
CLCK	2/10/2025	RICOH AMERICAS CORP	263.45	FY 2024-25 Ricoh IM C6000 w/
CLCK	2/10/2025	RICOH AMERICAS CORP	100.42	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RICOH AMERICAS CORP	64.25	ADDT'L IMAGES 1/1-1/31/25
CLCK	2/10/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	75.66	ua
CLCK	2/10/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,469.00	rent
CLCK	2/10/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	70.95	LF
CLCK	2/10/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	76.62	UA
CLCK	2/10/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,469.00	RENT
CLCK	2/10/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	70.95	LF
CLCK	2/10/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	83.74	UA
CLCK	2/10/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,469.00	RENT
CLCK	2/10/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	70.95	LF
CLCK	2/10/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,419.00	RENT
CLCK	2/10/2025	RJL HOLDINGS LLC	150.00	RENT
CLCK	2/10/2025	RJL HOLDINGS LLC	35.00	PARKING
CLCK	2/10/2025	RJL HOLDINGS LLC	115.00	UA
CLCK	2/10/2025	RJL HOLDINGS LLC	35.00	PARKING
CLCK	2/10/2025	RJL HOLDINGS LLC	115.00	UA
CLCK	2/10/2025	RJL HOLDINGS LLC	35.00	PARKING
CLCK	2/10/2025	RJL HOLDINGS LLC	115.00	UA
CLCK	2/10/2025	RJL HOLDINGS LLC	35.00	PARKING

Clackamas County Expenses of \$500 or Greater

CLCK	2/10/2025	RJL HOLDINGS LLC	120.00	UA
CLCK	2/10/2025	RJL HOLDINGS LLC	2,085.00	RENT
CLCK	2/10/2025	RJL HOLDINGS LLC	120.00	UA
CLCK	2/10/2025	RJL HOLDINGS LLC	2,085.00	RENT
CLCK	2/10/2025	RJL HOLDINGS LLC	120.00	UA
CLCK	2/10/2025	RJL HOLDINGS LLC	2,050.00	RENT
CLCK	2/10/2025	ROD LEVINSON	570.00	1 LIHEAP 25
CLCK	2/10/2025	SILVER, JEFFREY	1,424.44	RENT
CLCK	2/10/2025	SILVER, JEFFREY	2,650.00	RENT
CLCK	2/10/2025	SILVER, JEFFREY	265.00	LF
CLCK	2/10/2025	SILVER, JEFFREY	2,650.00	RENT
CLCK	2/10/2025	SOCIAL FINANCE INC	46,152.00	FY 24/25 TA Consulting
CLCK	2/10/2025	STAR METRO MANAGEMENT	1,995.00	RENT
CLCK	2/10/2025	STAR METRO MANAGEMENT	10.00	LF
CLCK	2/10/2025	STAR METRO MANAGEMENT	1,995.00	RENT
CLCK	2/10/2025	STAR METRO MANAGEMENT	100.00	LF
CLCK	2/10/2025	STAR METRO MANAGEMENT	1,995.00	RENT
CLCK	2/10/2025	STAR METRO MANAGEMENT	100.00	LF
CLCK	2/10/2025	STAR METRO MANAGEMENT	1,995.00	RENT
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	729.07	RENT
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,698.00	RENT
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	159.84	UA
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,698.00	RENT
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	130.42	UA
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,843.00	RENT
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	98.54	UA
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,843.00	RENT
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	2/10/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,728.00	RENT
CLCK	2/10/2025	TECHNICAL RESOURCE MANAGEMENT LLC	40,750.64	Lab Services for Behavioral He
CLCK	2/10/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	51,619.41	December 2024 services
CLCK	2/10/2025	THERACOM LLC	10,844.73	NEXPLANON
CLCK	2/10/2025	THOMSON REUTERS - WEST	1,268.74	December 1, 2024 - November 30
CLCK	2/10/2025	THOMSON REUTERS - WEST	1,268.74	December 1, 2024 - November 30
CLCK	2/10/2025	THOMSON REUTERS - WEST	1,208.32	July 1, 2024 - November 30, 20
CLCK	2/10/2025	TMC OREGON LLC	152.50	LF
CLCK	2/10/2025	TMC OREGON LLC	1,525.00	RENT
CLCK	2/10/2025	TMC OREGON LLC	106.98	UA
CLCK	2/10/2025	TMC OREGON LLC	152.50	LF
CLCK	2/10/2025	TMC OREGON LLC	1,525.00	RENT
CLCK	2/10/2025	TMC OREGON LLC	76.76	UA
CLCK	2/10/2025	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	396.76	Rental Extension for Model #8
CLCK	2/10/2025	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	1,478.22	Amend#3 add funds for rental o
CLCK	2/10/2025	TRAILKEEPERS OF OREGON	28,757.75	FY 2023-25 Strategic Investmen

Clackamas County Expenses of \$500 or Greater

CLCK	2/10/2025	UNIQUE INC	400.00	214271 Graphics Removal (Happy
CLCK	2/10/2025	UNIQUE INC	400.00	Vehicle ID 144978 Remove "Happ
CLCK	2/10/2025	UNIQUE INC	450.00	164068 Graphics Removal (Wilso
CLCK	2/10/2025	UNITY FOODS LLC	552.56	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/10/2025	US BANK CORPORATE PYMT SYSTEMS	4,142.16	P-CARD CHARGES-HACC
CLCK	2/10/2025	UZHVA, JOHN	4,125.00	COST TO CURE @ TL 22E35D00900
CLCK	2/10/2025	VERDE ENVIRONMENTAL TECHNOLOGIES INC	3,424.00	Deterra Drug Disposal Pouches
				FY 2024-25
CLCK	2/10/2025	WALTER E NELSON CO INC	143.32	Client Expense
				FY 2024-25
CLCK	2/10/2025	WALTER E NELSON CO INC	1,283.60	Client Expense
				FY 2024-25
CLCK	2/10/2025	WALTER E NELSON CO INC	337.00	Client Expense
				FY 2024-25
CLCK	2/10/2025	WALTER E NELSON CO INC	1,328.10	Client Expense
CLCK	2/10/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	978.00	FOOD K9
CLCK	2/10/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	622.26	SERVICE ABBIE/AJAX
CLCK	2/10/2025	YOUNGSMA PROPERTY INVESTMENTS	2,580.16	RENT
CLCK	2/10/2025	YOUNGSMA PROPERTY INVESTMENTS	2,700.00	RENT
CLCK	2/10/2025	YOUNGSMA PROPERTY INVESTMENTS	50.00	LF
CLCK	2/10/2025	YOUNGSMA PROPERTY INVESTMENTS	2,700.00	RENT
CLCK	2/10/2025	YOUNGSMA PROPERTY INVESTMENTS	50.00	LF
CLCK	2/10/2025	YOUNGSMA PROPERTY INVESTMENTS	2,700.00	RENT
CLCK	2/10/2025	YOUNGSMA PROPERTY INVESTMENTS	50.00	LF
CLCK	2/10/2025	YOUNGSMA PROPERTY INVESTMENTS	2,700.00	RENT
CLCK	2/10/2025	YOUNGSMA PROPERTY INVESTMENTS	50.00	LF
CLCK	2/12/2025	24-7 PROPERTIES LLC^	1,337.00	RENT
CLCK	2/12/2025	24-7 PROPERTIES LLC^	100.00	LF
CLCK	2/12/2025	24-7 PROPERTIES LLC^	1,580.00	RENT
CLCK	2/12/2025	24-7 PROPERTIES LLC^	100.00	LF
CLCK	2/12/2025	24-7 PROPERTIES LLC^	88.00	FEES
CLCK	2/12/2025	24-7 PROPERTIES LLC^	1,580.00	RENT
CLCK	2/12/2025	24-7 PROPERTIES LLC^	100.00	LF
CLCK	2/12/2025	24-7 PROPERTIES LLC^	1,580.00	RENT
				FY 2024-25 - Year 7
CLCK	2/12/2025	ACID REMAP LLC	5,000.00	Emergency
				Temporary Medical
CLCK	2/12/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,008.00	Staffing Ser
CLCK	2/12/2025	AIRGAS USA LLC^	1,095.27	OXYGEN / NITROGEN / NO2
CLCK	2/12/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	2/12/2025	AIRGAS USA LLC^	171.78	OXYGEN / NITROGEN / NO2
CLCK	2/12/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	2/12/2025	AIRGAS USA LLC^	191.93	OXYGEN / NITROGEN / NO2
CLCK	2/12/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	2/12/2025	AIRGAS USA LLC^	171.78	OXYGEN / NITROGEN / NO2
CLCK	2/12/2025	AIRGAS USA LLC^	40.65	OXYGEN / NITROGEN / NO2
CLCK	2/12/2025	AIRGAS USA LLC^	191.93	OXYGEN / NITROGEN / NO2
CLCK	2/12/2025	AIRGAS USA LLC^	408.62	OXYGEN / NITROGEN / NO2

Clackamas County Expenses of \$500 or Greater

CLCK	2/12/2025	ALL ASPECTS CONSTRUCTION & REMODELING^	6,600.00	Wayne Klement -CDBG HAG 5693 S
CLCK	2/12/2025	ALPHA ENERGY SAVERS INC^	6,409.48	DOE
CLCK	2/12/2025	ALPHA ENERGY SAVERS INC^	2,050.00	DOE H&S
CLCK	2/12/2025	ALPHA ENERGY SAVERS INC^	16,131.59	ECHO
CLCK	2/12/2025	ALPHA ENERGY SAVERS INC^	2,600.50	ECHO H&S
CLCK	2/12/2025	ANT FARM INC^	3,688.03	FY 2024-25 BLM FY 2023-25
CLCK	2/12/2025	ANT FARM INC^	35,782.00	Strategic Investmen
CLCK	2/12/2025	ASHFORD, MELODY^	960.00	ClackCo TV Video Production
CLCK	2/12/2025	AVANTPAGE INC	574.24	Election Translating Services
CLCK	2/12/2025	BELAIS, ALBERT S^	2,125.00	Jan 25 Involun Commitment Prog
CLCK	2/12/2025	BIBLIOTHECA LLC^	1,058.16	RFID STAFF PAD
CLCK	2/12/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	2,100.00	Q2 INTERNET USEAGE
CLCK	2/12/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	77.30	PATROL BC - 2
CLCK	2/12/2025	CASCADE AIDS PROJECT^	9,530.00	PE07 HIV PREV Service
CLCK	2/12/2025	CASCADIA BEHAVIORAL HEALTHCARE INC^	3,400.30	DEC 24Residential Treatment S 43260-40050211
CLCK	2/12/2025	CHG COMPANIES INC^	12,423.75	Medical Staffin
CLCK	2/12/2025	CITY OF CANBY^	25,881.80	crf distribution
CLCK	2/12/2025	CITY OF ESTACADA^	7,833.56	crf distribution
CLCK	2/12/2025	CITY OF GLADSTONE^	16,495.33	crf distribution
CLCK	2/12/2025	CITY OF HAPPY VALLEY^	36,441.57	crf distribution
CLCK	2/12/2025	CITY OF JOHNSON CITY^	690.18	crf distribution
CLCK	2/12/2025	CITY OF LAKE OSWEGO^	52,833.38	crf distribution
CLCK	2/12/2025	CITY OF MILWAUKIE^	29,022.12	crf distribution
CLCK	2/12/2025	CITY OF MOLALLA^	14,045.19	crf registration
CLCK	2/12/2025	CITY OF OREGON CITY ACCTS RECV^	51,729.09	crf distribution
CLCK	2/12/2025	CITY OF PORTLAND^	1,035.27	crf distribution
CLCK	2/12/2025	CITY OF RIVERGROVE^	690.18	crf distribution
CLCK	2/12/2025	CITY OF SANDY^	17,875.70	crf distribution
CLCK	2/12/2025	CITY OF TUALATIN^	4,244.62	crf distribution
CLCK	2/12/2025	CONSOR NORTH AMERICA INC^	5,980.23	Contract# 8881 for RFP#2023-63
CLCK	2/12/2025	CONSOR NORTH AMERICA INC^	13,328.00	Contract# 8881 for RFP#2023-63
CLCK	2/12/2025	CONSOR NORTH AMERICA INC^	240.00	Contract# 8881 for RFP#2023-63
CLCK	2/12/2025	CONSOR NORTH AMERICA INC^	294.00	Contract# 8881 for RFP#2023-63
CLCK	2/12/2025	CONSOR NORTH AMERICA INC^	630.64	Amendment #6 - Additional Cons
CLCK	2/12/2025	CONSOR NORTH AMERICA INC^	10,927.84	Amendment #6 - Additional Cons
CLCK	2/12/2025	COORDINATED CONSULTING SERVICES^	1,970.00	Task order# DM 11/21/2024 Proj
CLCK	2/12/2025	CORVEL CORPORATION^	8,202.35	CHECK REGISTER 1/26-2/1/25
CLCK	2/12/2025	CROWN POINT QOZB I LLC^	1,649.00	RENT
CLCK	2/12/2025	CROWN POINT QOZB I LLC^	90.04	UA
CLCK	2/12/2025	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	2/12/2025	CROWN POINT QOZB I LLC^	1,649.00	RENT
CLCK	2/12/2025	CROWN POINT QOZB I LLC^	148.81	UA
CLCK	2/12/2025	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	2/12/2025	CROWN POINT QOZB I LLC^	1,649.00	RENT
CLCK	2/12/2025	CROWN POINT QOZB I LLC^	100.00	LF

Clackamas County Expenses of \$500 or Greater

CLCK	2/12/2025	DATEC INC^	149,184.00	LAPTOPS & DOCKS FOR CCSO
CLCK	2/12/2025	DAVID EVANS & ASSOC	2,096.11	Invoice 535464 Add Back
CLCK	2/12/2025	DAVIS, CRAIG	981.00	RENT
CLCK	2/12/2025	DAVIS, CRAIG	1,865.00	RENT
CLCK	2/12/2025	DAVIS, CRAIG	800.00	DEP
				FY 2024-25
CLCK	2/12/2025	DELL MARKETING LP^	19,227.60	Microsoft Annual Tr
CLCK	2/12/2025	DELL MARKETING LP^	5,937.50	ZOHO ME SD Plus ONDEM STD IMP
CLCK	2/12/2025	DELL MARKETING LP^	6,183.80	ZOHO ME SD Plus ONDEM STD ED 5
CLCK	2/12/2025	DELL MARKETING LP^	1,235.98	ZOHO Premium Support
CLCK	2/12/2025	DESGROSELLIER DEVELOPMENT INC^	2,021.83	Change Order #3
CLCK	2/12/2025	DESGROSELLIER DEVELOPMENT INC^	(101.09)	RETAINAGE
CLCK	2/12/2025	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC^	6,647.47	NOV24 Dual Diagn Supp Groups
CLCK	2/12/2025	EAGLE-ELSNER INC^	11,664.80	Contract#9885 for BID#2024-59
CLCK	2/12/2025	EAGLE-ELSNER INC^	(583.24)	Retainage
CLCK	2/12/2025	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	2/12/2025	FIRST RESPONDER PSYCHOLOGY^	800.00	Contract# 9908 for mental heal
				Health Centers Peer
CLCK	2/12/2025	FOLKTIME INC^	6,450.04	Support Se
				Health Centers Peer
CLCK	2/12/2025	FOLKTIME INC^	6,450.04	Support Se
				Health Centers Peer
CLCK	2/12/2025	FOLKTIME INC^	6,450.05	Support Se
CLCK	2/12/2025	FOLKTIME INC^	6,450.05	40050551 - Health Centers Peer
CLCK	2/12/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	569.99	ECHO H&S
CLCK	2/12/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	ECHO H&S
CLCK	2/12/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	11,448.00	DOE H&S
CLCK	2/12/2025	GALIA RECOVERY HOMES^	8,625.00	Task Order-H3SHC+101424
CLCK	2/12/2025	GEOTECHNICAL RESOURCES INC^	1,732.78	Construction Observation Servi
CLCK	2/12/2025	GEOTECHNICAL RESOURCES INC^	684.12	Construction Observation Servi
CLCK	2/12/2025	GOOD ENERGY RETROFIT LLC^	2,742.00	DOE
CLCK	2/12/2025	GOOD ENERGY RETROFIT LLC^	2,300.00	DOE H&S
CLCK	2/12/2025	GOOD ENERGY RETROFIT LLC^	10,544.08	ECHO
CLCK	2/12/2025	GOOD ENERGY RETROFIT LLC^	2,300.00	ECHO H&S
CLCK	2/12/2025	HRA-VEBA TRUST^	7,282.62	ANNUAL VACATION ROLLOVER-24 K.
CLCK	2/12/2025	HRA-VEBA TRUST^	67.50	HRA/VEBA HAC DECEMBER 24 ADMIN
CLCK	2/12/2025	HRA-VEBA TRUST^	2,271.00	CLK HRA/VEBA DEC 25 ADMIN FEES
CLCK	2/12/2025	JH KELLY LLC^	560.00	SERVICE CALL TO CHECK FREEZER
CLCK	2/12/2025	JOE TURNER PC^	3,035.43	Hearings Officer Services 7/1/
CLCK	2/12/2025	JOE TURNER PC^	4,225.66	Hearing Services for County To
CLCK	2/12/2025	JOHNSON CONTROLS INC^	15,471.64	Annual Software House SSA Rene
				FY 2024-25
CLCK	2/12/2025	JOHNSON CONTROLS INC^	12,994.39	Contract# 5505 for
				FY 2024-25
CLCK	2/12/2025	JOHNSON CONTROLS INC^	12,994.39	Contract# 5505 for
CLCK	2/12/2025	KPFF INC^	385.00	Inspection Services at Oak Lod
CLCK	2/12/2025	KPFF INC^	378.75	Inspection Services at Oak Lod
CLCK	2/12/2025	KPFF INC^	626.25	Inspection Services at Oak Lod
CLCK	2/12/2025	LIFEWORKS NW^	14,368.70	DEC '24 Intensive Case Mgmt

Clackamas County Expenses of \$500 or Greater

CLCK	2/12/2025	LIVING YOGA MINDFUL DYING LLC	3,175.00	jule-november 2024
CLCK	2/12/2025	MATRIX VIDEO PRODUCTION INC^	3,860.00	ClackCo TV Video Productions
CLCK	2/12/2025	MCKESSON CORP^	303.49	DRUGS & SUPPLIES
CLCK	2/12/2025	MCKESSON CORP^	543.83	DRUGS & SUPPLIES
CLCK	2/12/2025	MCKESSON CORP^	272.18	DRUGS & SUPPLIES
CLCK	2/12/2025	MCKESSON CORP^	760.41	DRUGS & SUPPLIES
CLCK	2/12/2025	MCKESSON CORP^	3,372.85	DRUGS & SUPPLIES
CLCK	2/12/2025	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	2/12/2025	MCKESSON CORP^	4.22	DRUGS & SUPPLIES
CLCK	2/12/2025	METROPRESORT INC^	10,422.40	Presort, Mailing + Postage
CLCK	2/12/2025	MODA HEALTH^	48,734.10	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	2/12/2025	NATIONAL ASSOCIATION OF COUNTIES^	8,428.00	naco 25 dues
CLCK	2/12/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	103,583.14	FY 24/25 Safety Off the Street
CLCK	2/12/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	38,120.45	FY 24/25 SHCM
CLCK	2/12/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	423.36	FY 24/25 RRH
CLCK	2/12/2025	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	1,805.10	FY 24/25 Capacity Building
CLCK	2/12/2025	NAVIA BENEFIT SOLUTIONS ^	3,810.70	Monthly FSA Admin Fees January
CLCK	2/12/2025	NEW AVENUES FOR YOUTH^	19,399.26	SEP 24 PEER AFTER SCHOOL DROP
CLCK	2/12/2025	NEW AVENUES FOR YOUTH^	17,858.68	OCT 24 PEER AFTER SCHOOL DROP
CLCK	2/12/2025	NW PUBLIC AFFAIRS LLC^	6,000.00	State lobbying and legislative
CLCK	2/12/2025	ONPOINT COMMUNITY CREDIT UNION^	14,674.13	UD05 POA Union dues
CLCK	2/12/2025	OREGON AFSCME COUNCIL 75^	11,640.15	UNION DUES
CLCK	2/12/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	15,000.00	SOW # 17989 Weekly Clarity Rep
				FY 2023-24 July - December
CLCK	2/12/2025	OREGON EMS SPECIALISTS LLC^	283.84	Ass
CLCK	2/12/2025	OREGON EMS SPECIALISTS LLC^	2,116.16	CY 2025 - Associate ER Medical
				County ARPA
CLCK	2/12/2025	P&C CONSTRUCTION^	744,316.00	(Remaining Area)
CLCK	2/12/2025	P&C CONSTRUCTION^	(37,217.00)	Retainage
CLCK	2/12/2025	PARRA-PARDO, MAXIMILIANO	11,684.50	ECHO
CLCK	2/12/2025	PARRA-PARDO, MAXIMILIANO	1,615.00	ECHO H&S
CLCK	2/12/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	10,676.50	Dec 24 Housing Assistance for
CLCK	2/12/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	7,333.70	Dec 24 Housing Assistance for
CLCK	2/12/2025	PASSPORT TO LANGUAGES INC^	140.00	08551 - Interpreter Services
CLCK	2/12/2025	PASSPORT TO LANGUAGES INC^	190.00	08501 - Interpreter Services
CLCK	2/12/2025	PASSPORT TO LANGUAGES INC^	600.00	40040211-40089 - Interpreter S
CLCK	2/12/2025	PORTLAND VALUATION GROUP INC^	3,950.00	DTD09/03/24-Thiessen Culvert R
CLCK	2/12/2025	PORTLAND VALUATION GROUP INC^	3,950.00	DTD09/03/24-Thiessen Culvert R
CLCK	2/12/2025	PROBASCO, IAN^	860.00	ClackCo TV Video Production
CLCK	2/12/2025	PROVIDENCE HEALTH ASSURANCE	62,830.54	JANUARY 2025 PREMIUM PAYMENT
CLCK	2/12/2025	PROVIDENCE HEALTH PLAN INC^	323,052.02	JANUARY ADMIN FEE PAYMENT
CLCK	2/12/2025	PUBLIC SAFETY CHAPLAINCY^	1,826.50	Chaplaincy Contributions
CLCK	2/12/2025	QUALITY COUNTS LLC^	2,262.00	FY 2024/2025-Traffic & Bike Pe
CLCK	2/12/2025	QUALITY COUNTS LLC^	100.00	FY 24/25- Traffic data managem
CLCK	2/12/2025	QUENCH USA INC^	760.00	Water Distribution Systems for
				FY 2024-25
CLCK	2/12/2025	ROBERT HALF INC^	1,460.00	Aridai Amaral - Cu
				FY 2024-25
CLCK	2/12/2025	ROBERT HALF INC^	1,095.00	Aridai Amaral - Cu

Clackamas County Expenses of \$500 or Greater

CLCK	2/12/2025	ROBERT HALF INC^	859.58	FY 2024-25 Christian Gibson -
CLCK	2/12/2025	ROBERT HALF INC^	1,204.14	FY 2024-25 Christian Gibson -
CLCK	2/12/2025	ROBERT HALF INC^	885.13	FY 2024-25 Kris Whisman- Custo
CLCK	2/12/2025	ROBERT HALF INC^	146.00	FY 2024-25 Kristen Stubbert -
CLCK	2/12/2025	ROBERT HALF INC^	1,423.50	FY 2024-25 Kristen Stubbert -
CLCK	2/12/2025	ROBERT HALF INC^	1,003.75	FY 2024-25 Kristen Stubbert -
CLCK	2/12/2025	ROBERT HALF INC^	584.00	FY 2024-25 Kristen Stubbert -
CLCK	2/12/2025	ROBERT HALF INC^	219.00	FY 2024-25 Kristen Stubbert -
CLCK	2/12/2025	ROBERT HALF INC^	1,220.20	FY 2024-25 Kristen Stubbert -
CLCK	2/12/2025	ROBERT HALF INC^	657.00	FY 2024-25 Kristen Stubbert -
CLCK	2/12/2025	ROBERT HALF INC^	1,019.08	FY 2024-25 Kristen Stubbert -
CLCK	2/12/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	2/12/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	2/12/2025	ROBERT HALF INC^	1,104.13	FY 2024-25 Penelope Harvey -
CLCK	2/12/2025	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	2/12/2025	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	2/12/2025	ROBERT HALF INC^	1,387.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	2/12/2025	ROBERT HALF INC^	1,423.50	FY 2024-25 Scott Grunewald - C
CLCK	2/12/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Rachel Lawless - C
CLCK	2/12/2025	ROTH COMMUNICATIONS INC^	94,676.50	Task Order for drop const - RC
CLCK	2/12/2025	SCHUESSLER, DAVID J LPC PC^	3,025.00	Outpatient Sex Offender Treatm
CLCK	2/12/2025	SERA ARCHITECTS PC^	1,703.50	Amendment #3 - Additional Fund
CLCK	2/12/2025	SHI INTERNATIONAL CORP^	40,709.92	FY25 GovQA Exchange Platform w
CLCK	2/12/2025	SHI INTERNATIONAL CORP^	165,000.00	January 1-December 31, 2025 Op
CLCK	2/12/2025	SUDAISAR POLYGRAPH & FORENSIC ASSESSMENT	1,750.00	FY 24-25- Polygraph examinatio
CLCK	2/12/2025	TARANTOLA, STEPHEN^	1,185.00	ClackCo TV Video Production
CLCK	2/12/2025	TARANTOLA, STEPHEN^	1,730.00	ClackCo TV Video Production
CLCK	2/12/2025	THE LASKO REFUGE LLC	650.00	Jan 2025 Rent Mia, B.

Clackamas County Expenses of \$500 or Greater

CLCK	2/12/2025	THE MENTAL HEALTH ASSN OF OREGON ^	17,808.79	NOV 2024 A&D Peer Support
CLCK	2/12/2025	THE MENTAL HEALTH ASSN OF OREGON ^	22,380.70	DEC 2024 Mobile Crisis Respons
CLCK	2/12/2025	THE MENTAL HEALTH ASSN OF OREGON ^	7,462.93	DEC 2024 ICC Srv
CLCK	2/12/2025	THE MENTAL HEALTH ASSN OF OREGON ^	2,128.57	DEC 2024 Aid & Assist
CLCK	2/12/2025	TOTAL GOLF MANAGEMENT SERVICES^	238,470.00	MAR-2025 Expenses
CLCK	2/12/2025	TOTAL GOLF MANAGEMENT SERVICES^	19,930.00	MAR-2025 Cost of Sales
CLCK	2/12/2025	TVW INC^	151,590.39	Janitorial Services FY 24/25
CLCK	2/12/2025	UNIFIRST CORP^	335.84	Term: July 1, 2024-June 30, 2
CLCK	2/12/2025	UNIFIRST CORP^	154.90	Term: July 1, 2024-June 30, 20
CLCK	2/12/2025	UNIFIRST CORP^	426.60	Term: July 1,2024-June 30, 202
CLCK	2/12/2025	UNUM LIFE INSURANCE CO OF AMERICA ^	1,949.60	General County Premiuns
CLCK	2/12/2025	US BANK NATIONAL ASSOCIATION^	59,285.50	
CLCK	2/12/2025	US BANK NATIONAL ASSOCIATION^	138,748.71	
CLCK	2/12/2025	US BANK NATIONAL ASSOCIATION^	77,825.41	
CLCK	2/12/2025	US FOODS INC^	77.09	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/12/2025	US FOODS INC^	2,491.47	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/12/2025	WASHINGTON COUNTY CONSOLIDATED^	4,531.22	MAJCS SHARED COST
CLCK	2/12/2025	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	2/12/2025	WORKFORCE SOFTWARE LLC	1,458.33	License Overages - Through Jun
CLCK	2/14/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	74,418.51	irmt contributions from 2/14/2
CLCK	2/14/2025	HRA-VEBA TRUST^	1,232.00	poa hra opt-out contributions-
CLCK	2/14/2025	NAVIA BENEFIT SOLUTIONS ^	63,248.90	Flexible Spending Account Empl
CLCK	2/14/2025	PROVIDENCE HEALTH PLAN INC^	439,597.24	PROVIDENCE WEEKLY CLAIMS
CLCK	2/14/2025	US BANK NATIONAL ASSOCIATION^	87,125.60	
CLCK	2/14/2025	US BANK NATIONAL ASSOCIATION^	75,557.46	
CLCK	2/14/2025	US BANK NATIONAL ASSOCIATION^	92,479.27	
CLCK	2/14/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	710,304.30	GENERAL/HOUSING
CLCK	2/18/2025	ACCESS HEALTH PARTNERS LLC	1,029.00	40050211 - After Hours
CLCK	2/18/2025	ACCESS HEALTH PARTNERS LLC	1,029.00	40050212 - After Hours
CLCK	2/18/2025	ACCESS HEALTH PARTNERS LLC	514.50	40050214 - After Hours
CLCK	2/18/2025	ACTOR LLC	2,200.00	DEP
CLCK	2/18/2025	ACTOR LLC	1,173.00	RENT
CLCK	2/18/2025	ACTOR LLC	73.00	UA
CLCK	2/18/2025	AIRWERKS LLC	5,914.50	Annual mechanical inspection/r
CLCK	2/18/2025	AMERISOURCEBERGEN DRUG CORP	459.09	DRUGS & SUPPLIES
CLCK	2/18/2025	AMERISOURCEBERGEN DRUG CORP	4.28	DRUGS & SUPPLIES
CLCK	2/18/2025	AMERISOURCEBERGEN DRUG CORP	64.80	DRUGS & SUPPLIES
CLCK	2/18/2025	AMERISOURCEBERGEN DRUG CORP	715.14	DRUGS & SUPPLIES
CLCK	2/18/2025	B&CO PROPERTIES LLC	545.00	Z0472-24 WITHDRAWAL, RETAIN \$2
CLCK	2/18/2025	BENDER WALKER INC	39,148.00	2024 Trailer for Motors
CLCK	2/18/2025	BENDER WALKER INC	324.93	Tax
CLCK	2/18/2025	BERRY, DUNN, MCNEIL & PARKER LLC	14,779.25	100-FY2024-25 Sub-Recipient Mo
CLCK	2/18/2025	BERRY, DUNN, MCNEIL & PARKER LLC	3,650.00	230-FY2024-25 Sub-Recipient Mo
CLCK	2/18/2025	BERRY, DUNN, MCNEIL & PARKER LLC	1,353.50	Amendment 2 - scope update for
CLCK	2/18/2025	CANBY ADULT CENTER	2,045.00	FY 2024-25 OAA III-B
CLCK	2/18/2025	CANBY ADULT CENTER	4,909.45	FY 2024-25 OAA III-C1
CLCK	2/18/2025	CANBY ADULT CENTER	9,663.70	FY 2024-25 OAA III-C2

Clackamas County Expenses of \$500 or Greater

CLCK	2/18/2025	CANBY ADULT CENTER	2,422.70	FY 2024-25 NSIP
CLCK	2/18/2025	CANBY ADULT CENTER	2,100.00	FY 2024-25 OAA III-D
CLCK	2/18/2025	CANBY ADULT CENTER	575.00	FY 2024-25 LIHEAP
CLCK	2/18/2025	CANBY UTILITY BOARD	2,695.00	8 LIHEAP 25
CLCK	2/18/2025	CERTIFIED ENVIRONMENTAL CONSULTING LLC^	1,750.00	Material Testing and hazard te
CLCK	2/18/2025	CINTAS CORPORATION NO 2	206.29	CINTAS FIRST AID
CLCK	2/18/2025	CINTAS CORPORATION NO 2	60.63	CINTAS FIRST AID
CLCK	2/18/2025	CINTAS CORPORATION NO 2	303.55	CINTAS FIRST AID
CLCK	2/18/2025	CINTAS CORPORATION NO 2	81.47	CINTAS FIRST AID
CLCK	2/18/2025	CINTAS CORPORATION NO 2	286.62	CINTAS FIRST AID
CLCK	2/18/2025	CINTAS CORPORATION NO 2	52.91	fisrt aid kit refill
CLCK	2/18/2025	CINTAS CORPORATION NO 2	255.29	ACCT 13943739
CLCK	2/18/2025	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	2/18/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	2/18/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	2/18/2025	CITY OF WILSONVILLE	6,759.61	JAN '25 Dial-a-ride services
CLCK	2/18/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	8,156.77	UNION DUES
CLCK	2/18/2025	COACHMAN AUTO BODY	535.00	Vehicle ID 154041 Graphics Wor
				Vehicle ID 244318
CLCK	2/18/2025	COACHMAN AUTO BODY	1,772.00	2024 Dodge
CLCK	2/18/2025	COSTAR REALTY INFORMATION INC^	40,708.56	costar subscription
CLCK	2/18/2025	CSO Financial, Inc.	1,045.58	Timothy A Monser 24SC19308
CLCK	2/18/2025	DOGAMI - MINED LAND RECLAMATION	1,460.00	Fernwood Quarry Permit
CLCK	2/18/2025	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	2/18/2025	FISHER & PHILLIPS LLP	409.50	CCEA ULP HEARING PREP
CLCK	2/18/2025	FISHER & PHILLIPS LLP	216.00	OUTSIDE COUNSEL GENERAL COMMUN
CLCK	2/18/2025	FISHER & PHILLIPS LLP	5,674.50	CCEA ULP HEARING PREP
CLCK	2/18/2025	FISHER & PHILLIPS LLP	702.00	CCPOA ARBITRATION
CLCK	2/18/2025	FISHER & PHILLIPS LLP	10,393.60	ULP HEARING CCEA
CLCK	2/18/2025	GARITTY, OWEN	1,440.00	FY 2024/2025-SEO Management &
CLCK	2/18/2025	GENOA HEALTHCARE LLC	3,658.57	SUBLOCADE
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	417.00	RENT
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	35.00	NSF FEES
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	122.90	UA
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	417.00	RENT
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	130.32	UA
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	417.00	RENT
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	160.84	UA
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	2/18/2025	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	2/18/2025	GLADSTONE SCHOOL DISTRICT #115	2,101.35	40050313 - January -June 2025
CLCK	2/18/2025	GLADSTONE SCHOOL DISTRICT #115	2,908.43	40050333 - January-June 2025 R

Clackamas County Expenses of \$500 or Greater

CLCK	2/18/2025	HEALY, SCOTT P	625.00	parking jan-may 25
CLCK	2/18/2025	HEINZ, JEFFREY L	712.00	REFUND
CLCK	2/18/2025	HIDEAWAY RETREAT LLC	200.00	LF
CLCK	2/18/2025	HIDEAWAY RETREAT LLC	3,800.00	RENT
				Vehicle ID 194129
CLCK	2/18/2025	HILLTOP COLLISION CENTER	3,845.56	2019 Dodge
CLCK	2/18/2025	HOLMES LANE DEVELOPMENT	2,649.00	RENT
CLCK	2/18/2025	IVANOV INVESTMENT GROUP LLC	2,015.00	RENT
CLCK	2/18/2025	IVANOV INVESTMENT GROUP LLC	2,155.00	RENT
CLCK	2/18/2025	IVANOV INVESTMENT GROUP LLC	2,045.00	RENT
CLCK	2/18/2025	IVANOV INVESTMENT GROUP LLC	2,015.00	RENT
CLCK	2/18/2025	IVANOV INVESTMENT GROUP LLC	2,015.00	RENT
CLCK	2/18/2025	IVANOV INVESTMENT GROUP LLC	2,015.00	RENT
CLCK	2/18/2025	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 FEB 25 CARE FA
CLCK	2/18/2025	LABORATORY CORP OF AMERICA	2,604.58	Lab Services As Needed through
CLCK	2/18/2025	LABORATORY CORP OF AMERICA	998.25	Lab Services As Needed through
CLCK	2/18/2025	LABORATORY CORP OF AMERICA	527.74	Lab Services As Needed through
CLCK	2/18/2025	LABORATORY CORP OF AMERICA	83.25	Lab Services As Needed through
CLCK	2/18/2025	LABORATORY CORP OF AMERICA	2,834.50	Lab Services As Needed through
				Interpretation Services - As
CLCK	2/18/2025	LINGO SYSTEMS LLC	1,694.99	N
CLCK	2/18/2025	LNS COURT REPORTING & CAPTIONING	203.00	LAUDERBACK-T. DONOVAN DEPO
CLCK	2/18/2025	LNS COURT REPORTING & CAPTIONING	252.65	LAUDERBACK-R GRIFFIN DEPO
CLCK	2/18/2025	LNS COURT REPORTING & CAPTIONING	215.35	LAUDERBACK-DONNA DEPO
CLCK	2/18/2025	LONE OAK COMMUNITY LLC	683.33	RENT
CLCK	2/18/2025	LONE OAK COMMUNITY LLC	850.00	RENT
CLCK	2/18/2025	LONE OAK COMMUNITY LLC	100.00	LF
CLCK	2/18/2025	LONE OAK COMMUNITY LLC	850.00	RENT
CLCK	2/18/2025	LONE OAK COMMUNITY LLC	100.00	LF
CLCK	2/18/2025	LONE OAK COMMUNITY LLC	850.00	RENT
CLCK	2/18/2025	LONE OAK COMMUNITY LLC	100.00	LF
CLCK	2/18/2025	LOOMIS ARMORED US LLC	1,094.61	ADD FUNDS
CLCK	2/18/2025	LOOMIS ARMORED US LLC	645.52	ADD FUNDS JC
				July-Nov 2024 - 40050211
CLCK	2/18/2025	LOOMIS ARMORED US LLC	57.80	Armor
				July-Nov 2024 - 40050431
CLCK	2/18/2025	LOOMIS ARMORED US LLC	57.80	Armor
				July-Nov 2024 - 40050214
CLCK	2/18/2025	LOOMIS ARMORED US LLC	115.60	Armor
				July-Nov 2024 - 40050212
CLCK	2/18/2025	LOOMIS ARMORED US LLC	57.80	Armor
				July-Nov 2024 - 40050432
CLCK	2/18/2025	LOOMIS ARMORED US LLC	57.80	Armor
				July-Nov 2024- 40050313
CLCK	2/18/2025	LOOMIS ARMORED US LLC	55.64	Armored
CLCK	2/18/2025	LOUDEN ROAD HOLDING LLC	1,810.00	RENT
CLCK	2/18/2025	LOUDEN ROAD HOLDING LLC	1,810.00	RENT
CLCK	2/18/2025	LOUDEN ROAD HOLDING LLC	1,810.00	RENT
CLCK	2/18/2025	LOUDEN ROAD HOLDING LLC	1,810.00	RENT

Clackamas County Expenses of \$500 or Greater

CLCK	2/18/2025	LOUDEN ROAD HOLDING LLC	1,810.00	RENT
CLCK	2/18/2025	LOUDEN ROAD HOLDING LLC	88.00	FEES
CLCK	2/18/2025	LOUDEN ROAD HOLDING LLC	1,810.00	RENT
CLCK	2/18/2025	LOUDEN ROAD HOLDING LLC	1,810.00	RENT
CLCK	2/18/2025	MARION COUNTY	19,530.00	1-1FY24-25 GUAR-JCPBASIC
CLCK	2/18/2025	MARION COUNTY	1,260.00	FY24-25 FFS-JCPBASIC
CLCK	2/18/2025	MARION COUNTY	378.00	FY24-25 FFS-GF
CLCK	2/18/2025	MARION COUNTY	18,900.00	1-1FY24-25 GUAR-JCPBASIC
CLCK	2/18/2025	MARION COUNTY	2,730.00	FY24-25 FFS-JCPBASIC
CLCK	2/18/2025	MARION COUNTY	18,900.00	1-1FY24-25 GUAR-JCPBASIC
CLCK	2/18/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	893.78	MEDICAL SUPPLIES
CLCK	2/18/2025	MERCY HOUSING NORTHWEST	33,075.88	FY 24/25 SHCM
CLCK	2/18/2025	MICHAEL GRAETZ	856.31	40050433 - On-Call Dental Equi
CLCK	2/18/2025	MICHELLE BEARDEN	550.74	TLT refund waiver for P&I
CLCK	2/18/2025	MOTOROLA SOLUTIONS INC	3,719.50	RLN6434B - APX Travel Charger
CLCK	2/18/2025	MOTOROLA SOLUTIONS INC	4,384.80	20 each MOTOROLA APX6000 Handh
CLCK	2/18/2025	NATHAN KENAGY	745.00	Z0496-24 WITHDRAWAL, RETAIN \$2
CLCK	2/18/2025	NESS & CAMPBELL CRANE INC	15,105.61	Bridge Lifting of the Island R
CLCK	2/18/2025	NORTHWEST NATURAL GAS CO	6,453.00	17 LIHEAP 25
CLCK	2/18/2025	OREGON AERIAL CONSTRUCTION LLC^	1,434.40	POLE WORK AND INSTALL DOWN GUY
CLCK	2/18/2025	OREGON DEPARTMENT OF TRANSPORTATION	697.43	ODOT Power
CLCK	2/18/2025	OREGON DEPARTMENT OF TRANSPORTATION	131.02	ODOT Maintenance
CLCK	2/18/2025	OREGON FAMILY SUPPORT NETWORK INC^	6,750.00	Evidence-Based Parent Educatio
CLCK	2/18/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	689.58	BOLI CHECK REQUEST
CLCK	2/18/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	1,180.97	BOLI CHECK REQUEST
CLCK	2/18/2025	OREGON STATE HUMAN SERVICES DEPT	625.00	oregon state human services ar
CLCK	2/18/2025	OREGON STATE POLICE	3,401.06	JAN 25 CHARGES
CLCK	2/18/2025	OREGON STATE REVENUE DEPT	783.36	Sherry Lynn Odell
CLCK	2/18/2025	OREGON STATE REVENUE DEPT	535.92	Renee Gonzales
CLCK	2/18/2025	OREGON STATE REVENUE DEPT	957.17	Wayne Christian Kump
CLCK	2/18/2025	OREGON STATE REVENUE DEPT	218.04	Michael B Monahan
CLCK	2/18/2025	OREGON STATE REVENUE DEPT	105.54	Bret Penselin
CLCK	2/18/2025	OREGON STATE REVENUE DEPT	402.98	Risa Kemp
CLCK	2/18/2025	OXFORD HOUSE OTTER LANE	150.00	FEES
CLCK	2/18/2025	OXFORD HOUSE OTTER LANE	500.00	RENT
CLCK	2/18/2025	PENINSULA HOLDCO LLC	15,904.08	IMPLEMENTATION SHIFT BUSINESS
CLCK	2/18/2025	PNW BOTTOM-UP CONSULTING LLC	7,125.00	Special Project Work under the
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC	43,897.00	108 LIHEAP 25
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC	49,340.00	115 OEAP 25
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.30	pge
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.30	pge
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.30	pge
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	14,888.20	pge
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.68	pge
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	96.11	pge
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	2,138.93	PGE
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	9,900.78	PGE
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	46.40	PGE

Clackamas County Expenses of \$500 or Greater

CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	104.41	pge
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	494.32	PGE
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	17.04	PGE
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	393.38	PGE
CLCK	2/18/2025	PORTLAND GENERAL ELECTRIC CO INC	426.92	PGE
CLCK	2/18/2025	PRESSEL, RANDY	739.50	TOW CASE 25-000304
CLCK	2/18/2025	PRESSEL, RANDY	585.00	TOW CASE 25-05957
CLCK	2/18/2025	PROCISION RAMPS LLC	7,500.00	PROCISION RAMPS LLC-TREVOR IMH
CLCK	2/18/2025	RICKETT, CATHERINE	683.00	RICKETT-CFCC MEDIATOR-REIMBURS
CLCK	2/18/2025	RINELLA & SON PRODUCE INC	5,686.85	JAIL FOOD/LEVY
CLCK	2/18/2025	RINELLA & SON PRODUCE INC	668.81	JAIL FOOD/LEVY
CLCK	2/18/2025	SAGA CITY MEDIA INC	4,500.00	PORTLAND SPRING DIGITAL PKG IN
CLCK	2/18/2025	SATHER BYERLY & HOLLOWAY LLP	1,007.00	FEDDERSEN, SHYLA WC23031,DEFEN
CLCK	2/18/2025	SEAVER, ANNA	931.00	RENT
CLCK	2/18/2025	SEAVER, ANNA	2,895.00	RENT
CLCK	2/18/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	8,961.76	FY 24-25 OAA III-B
CLCK	2/18/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	2,732.63	FY 24-25 BCC GF Grant
CLCK	2/18/2025	SHRED-IT USA LLC	3,375.74	Shredding Services Omnia Partn
CLCK	2/18/2025	SPIRIT ENTERPRISES OF OREGON INC	3,900.00	LP 24WX
CLCK	2/18/2025	TAMBELLINI, KARA E	600.00	Mediation Services
CLCK	2/18/2025	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	44,467.52	2024 Toyota model 8FBE20U 3-Wh
CLCK	2/18/2025	TURF STAR INC	21,870.00	DC4111 - 410 Turf Tender-11HP
CLCK	2/18/2025	UNITY FOODS LLC	(11.88)	CREDIT FOR RETURNED CREAM
CLCK	2/18/2025	UNITY FOODS LLC	738.90	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/18/2025	UNITY FOODS LLC	442.08	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/18/2025	UNITY FOODS LLC	801.22	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/18/2025	UNITY FOODS LLC	449.66	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/18/2025	UNITY FOODS LLC	448.52	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/18/2025	UNITY FOODS LLC	303.06	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/18/2025	UNITY FOODS LLC	662.95	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/18/2025	UNITY FOODS LLC	731.85	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/18/2025	UNITY FOODS LLC	308.56	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/18/2025	UNITY FOODS LLC	131.27	JAIL FOOD/LEVY
CLCK	2/18/2025	UNITY FOODS LLC	144.20	JAIL FOOD/LEVY
CLCK	2/18/2025	UNITY FOODS LLC	75.81	JAIL FOOD/LEVY
CLCK	2/18/2025	US DEPARTMENT OF AGRICULTURE	5,971.89	Cooperative Agreement number:
CLCK	2/18/2025	VIRTU BARCLAY SM LLC	653.00	RENT
CLCK	2/18/2025	WALTER E NELSON CO INC	1,315.99	FY 2024-25 Supplies
CLCK	2/18/2025	WIRENUT ENTERPRISES LLC	2,500.00	DOE H&S
CLCK	2/18/2025	WIRENUT ENTERPRISES LLC	745.00	LP 24WX
CLCK	2/18/2025	ZAKOCS, RONDA C	5,667.25	TO HCDD - 08/01/2024
CLCK	2/18/2025	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY S
CLCK	2/18/2025	ZEIDA'S MHC LLC	25.00	LF
CLCK	2/18/2025	ZEIDA'S MHC LLC	830.00	RENT
CLCK	2/18/2025	ZEIDA'S MHC LLC	830.00	RENT
CLCK	2/18/2025	ZEIDA'S MHC LLC	25.00	LF

CLCK	2/18/2025	ZEIDA'S MHC LLC	830.00	RENT
CLCK	2/18/2025	ZEIDA'S MHC LLC	25.00	LF
CLCK	2/18/2025	ZEIDA'S MHC LLC	830.00	RENT
CLCK	2/18/2025	ZEIDA'S MHC LLC	25.00	LF
CLCK	2/18/2025	ZEIDA'S MHC LLC	830.00	RENT
CLCK	2/18/2025	ZEIDA'S MHC LLC	25.00	LF
CLCK	2/18/2025	ZEIDA'S MHC LLC	190.00	FEES
CLCK	2/18/2025	ZEIDA'S MHC LLC	830.00	RENT
CLCK	2/18/2025	ZEIDA'S MHC LLC	25.00	LF
CLCK	2/20/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	16,751.29	HCDD TO 2/16/2024 Ant Farm FY
CLCK	2/20/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,384.00	Temporary Medical Staffing Ser
CLCK	2/20/2025	AIRGAS USA LLC^	546.21	OXYGEN / NITROGEN / NO2
CLCK	2/20/2025	AIRGAS USA LLC^	728.17	OXYGEN / NITROGEN / NO2
CLCK	2/20/2025	ALL ASPECTS CONSTRUCTION & REMODELING^	4,900.00	Victorino Perez -CDBG HAG 9311
CLCK	2/20/2025	ANOTHER POSSIBILITY LLC^	1,500.00	FY 24/25-Design and Deliver Co
CLCK	2/20/2025	ANT FARM INC^	45,627.27	FY 24/25 Youth SHCM
CLCK	2/20/2025	ANT FARM INC^	10,100.99	FY 24/25 Inclement Weather
CLCK	2/20/2025	ANT FARM INC^	10,797.55	FY 24/25 Outreach & Engagement
CLCK	2/20/2025	ASSOCIATION OF OREGON COUNTIES^	139,594.26	aoc dues 2025
CLCK	2/20/2025	AYIN HEALTH SOLUTIONS INC	6,383.45	WIRE 02/03/25
CLCK	2/20/2025	AYIN HEALTH SOLUTIONS INC	6,101.52	WIRE 02/10/25
CLCK	2/20/2025	BEST BEST & KRIEGER LLP^	7,720.74	TRIAL EXPENSE:MATTER 13914.000
CLCK	2/20/2025	BLUESUN INC^	1,904.00	Benefits Specialist - \$47.60/H
CLCK	2/20/2025	BLUESUN INC^	1,428.00	Benefits Specialist - \$47.60/H
CLCK	2/20/2025	BLUESUN INC^	404.60	Benefits Specialist - \$47.60/H
CLCK	2/20/2025	BLUESUN INC^	1,904.00	Benefits Specialist - \$47.60/H
CLCK	2/20/2025	BLUESUN INC^	1,618.40	Benefits Specialist - \$47.60/H
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	296.00	SKIT packets (DV program)
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	78.00	Workforce business cards
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	34.65	EBY L BC
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	34.65	LA FARGE J BC
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	38.65	CASTRO R BC
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	38.65	WOODWARD S BC
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	38.65	HORTON B BC
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	77.30	LANDSTROM/CAMPOS BC
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	77.30	SCOTT/COCHRAN BC
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	34.65	FREEMAN J BC
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	180.25	business cards
CLCK	2/20/2025	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	70.30	business cards
CLCK	2/20/2025	BROADWAY CAB LLC^	1,054.04	Dec 24 Transportation Services
CLCK	2/20/2025	BUILDER SERVICES GROUP INC	12,971.00	ECHO
CLCK	2/20/2025	BUILDER SERVICES GROUP INC	4,265.00	ECHO H&S
CLCK	2/20/2025	CANOPY WELLBEING^	8,672.40	December 2024 Inv # 19375
CLCK	2/20/2025	CHARLIES PRODUCE INC - PORTLAND^	234.40	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/20/2025	CHARLIES PRODUCE INC - PORTLAND^	1,263.75	JAIL FOOD/LEVY
CLCK	2/20/2025	CHARLIES PRODUCE INC - PORTLAND^	1,093.45	JAIL FOOD/LEVY

Clackamas County Expenses of \$500 or Greater

				FY 2024-25
CLCK	2/20/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	Child Abuse Medical
CLCK	2/20/2025	CITY OF HAPPY VALLEY^	35,401.26	FY 24/25 HEART
CLCK	2/20/2025	CLACKAMAS WOMENS SERVICES^	1,150.30	Parenting Education Agreement
CLCK	2/20/2025	COLUMBIA MEDICAL ALARM INC^	2,023.00	2/25 SM ERS INVOICE FOR OPI
CLCK	2/20/2025	CONTRACTOR SUPPLY INC^	2,195.10	Maintenance Supplies
CLCK	2/20/2025	CONTRACTOR SUPPLY INC^	3,929.20	Inmate Supplies
CLCK	2/20/2025	COORDINATED CONSULTING SERVICES^	16,600.00	Task order #1 Contractor shall
CLCK	2/20/2025	COORDINATED CONSULTING SERVICES^	8,930.00	Mass Care Plan for Clackamas C
CLCK	2/20/2025	CORVEL CORPORATION^	13,626.88	CHECK REGISTER 2/2-2/8/25
CLCK	2/20/2025	CORVEL CORPORATION^	2,231.96	corvel monthly inv jan 25
CLCK	2/20/2025	CROWN POINT QOZB I LLC^	1,000.00	DEP
CLCK	2/20/2025	CROWN POINT QOZB I LLC^	967.59	RENT
CLCK	2/20/2025	DELL MARKETING LP^	1,246,951.14	Year 2: January 1 -December 31
CLCK	2/20/2025	DELL MARKETING LP^	6,647.76	Dell OptiPlex Micro Plus Form
CLCK	2/20/2025	DENISE AMBER LEE FOUNDATION^	3,427.80	FY 24-25- quality assurance ev
CLCK	2/20/2025	DIEXSYS LLC^	25,000.00	TRAFFIC SAFETY SOFTWARE - YEAR
CLCK	2/20/2025	DROZIAN WEBWORKS LLP^	1,250.00	Website Management, Content Ma
CLCK	2/20/2025	DROZIAN WEBWORKS LLP^	150.00	Amendment 1 Urban Family Frien
CLCK	2/20/2025	DROZIAN WEBWORKS LLP^	1,250.00	Website Management, Content Ma
CLCK	2/20/2025	DROZIAN WEBWORKS LLP^	150.00	Amendment 1 Urban Family Frien
CLCK	2/20/2025	DROZIAN WEBWORKS LLP^	1,500.00	Search Engine Optimization web
CLCK	2/20/2025	EAGLE-ELSNER INC^	45,836.77	RETAINAGE RELEASE
CLCK	2/20/2025	EAGLE-ELSNER INC^	96,580.20	Contract# 9478 for BID#2024-12
CLCK	2/20/2025	EAGLE-ELSNER INC^	(4,829.01)	RETAINAGE
CLCK	2/20/2025	EFFECTIVE FOUNDATIONS EVALUATION & COUN^	1,456.00	Outpatient Sex Offender Treatm
CLCK	2/20/2025	EL PROGRAMA HISPANO CATOLICO^	15,794.63	FY 24/25 Navigation & Placemen
CLCK	2/20/2025	EL PROGRAMA HISPANO CATOLICO^	51,778.49	FY 24/25 SHCM
CLCK	2/20/2025	ELECTECH LIGHTING & ELECTRIC INC^	800.00	DOE WRF
CLCK	2/20/2025	ELECTECH LIGHTING & ELECTRIC INC^	5,325.00	DOE WRF
CLCK	2/20/2025	EMELE HIBDON^	1,666.66	Emele Hibdon - Project Manager
CLCK	2/20/2025	ENVIROTECH SERVICES LLC.^	6,102.91	Mag Chloride - As needed for W
CLCK	2/20/2025	ENVIROTECH SERVICES LLC.^	5,072.86	Mag Chloride - As needed for W
CLCK	2/20/2025	ENVIROTECH SERVICES LLC.^	5,450.00	Mag Chloride - As needed for W
CLCK	2/20/2025	ENVIROTECH SERVICES LLC.^	5,445.64	Mag Chloride - As needed for W
CLCK	2/20/2025	FOLKTIME INC^	2,175.10	dec 24 Peer Conn CenterDrop-In
CLCK	2/20/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	4,895.00	DOE BIL H&S
CLCK	2/20/2025	FRANZ FAMILY BAKERIES^	1,111.00	JAIL FOOD/LEVY
CLCK	2/20/2025	FREE ON THE OUTSIDE INC^	5,566.00	CLIENT RENT
CLCK	2/20/2025	GALIA RECOVERY HOMES^	750.00	client rent
CLCK	2/20/2025	GARCIA, ARELY^	500.00	Mediation Services
CLCK	2/20/2025	GARRYANA CONSULTING LLC	1,215.00	Update of Solid Waste and Recy
CLCK	2/20/2025	GOOD ENERGY RETROFIT LLC^	24,185.54	ECHO
CLCK	2/20/2025	GOOD ENERGY RETROFIT LLC^	1,250.00	ECHO H&S
CLCK	2/20/2025	GREATER NEW HOPE FAMILY SERVICES^	22,267.40	FY 24/25 Navigation & Placemen
CLCK	2/20/2025	GREATER NEW HOPE FAMILY SERVICES^	22,425.36	FY 24/25 SHCM
CLCK	2/20/2025	HARRIS WORKSYSTEMS^	1,767.08	3 Office Chairs - 25A; 100mm;
CLCK	2/20/2025	HAWORTH, TERRI G^	775.76	STIPEND

Clackamas County Expenses of \$500 or Greater

CLCK	2/20/2025	HOLLIS, JACK^	1,600.00	Amendment #4
CLCK	2/20/2025	HOODLAND SENIOR CENTER^	468.00	FY 2024-25 OAA III-B
CLCK	2/20/2025	HOODLAND SENIOR CENTER^	73.50	FY 2024-25 OAA III-C1
CLCK	2/20/2025	HOODLAND SENIOR CENTER^	2,962.90	FY 2024-25 OAA III-C2
CLCK	2/20/2025	HOODLAND SENIOR CENTER^	431.20	FY 2024-25 NSIP
CLCK	2/20/2025	HOODLAND SENIOR CENTER^	682.50	FY 2024-25 OAA III-D
CLCK	2/20/2025	HOODLAND SENIOR CENTER^	150.00	FY 2024-25 LIHEAP
CLCK	2/20/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	600.00	CLIENT RENT MARTINEZ (FEB)
CLCK	2/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	12,224.12	FY 24/25Outreach & Engagement
CLCK	2/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	9,384.67	FY 24/25 SHCM
CLCK	2/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	21,216.87	FY 24/25Navigation & Placement
CLCK	2/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	1,543.21	FY 24/25Outreach & Engagement
CLCK	2/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	11,122.69	FY 24/25 SHCM
CLCK	2/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	24,473.70	FY 24/25Navigation & Placement
CLCK	2/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	4,539.33	FY 24/25Outreach & Engagement
CLCK	2/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	9,241.75	FY 24/25 SHCM
CLCK	2/20/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	15,601.86	FY 24/25Navigation & Placement
CLCK	2/20/2025	IZO PUBLIC RELATIONS & MARKETING	4,240.00	Community Evacuation Preparedn
CLCK	2/20/2025	IZO PUBLIC RELATIONS & MARKETING	6,300.00	Community Evacuation Preparedn
CLCK	2/20/2025	JOE TURNER PC^	3,247.41	Hearing Services for County To
CLCK	2/20/2025	KARPEL COMPUTER SYSTEMS INC^	7,500.00	October-November 2024
CLCK	2/20/2025	KARPEL COMPUTER SYSTEMS INC^	93,250.00	Karpel Prosecutor Software Lic
				FY 2024-25
CLCK	2/20/2025	KENYON, PETER D^	1,355.00	Medical Examiner Wo
CLCK	2/20/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT HERNANDEZ (JAN)
CLCK	2/20/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT HERNANDEZ (FEB)
CLCK	2/20/2025	KNIFE RIVER CORP - NORTHWEST^	221.54	CY 2025 - Aggregate Rock Produ
CLCK	2/20/2025	KNIFE RIVER CORP - NORTHWEST^	879.79	CY 2025 - Aggregate Rock Produ
CLCK	2/20/2025	KNL INDUSTRIES INC^	39,762.38	RETAINAGE RELEASE
CLCK	2/20/2025	KOHISTANI, ABDUL^	672.88	STIPEND
CLCK	2/20/2025	KONE INC^	(44,765.09)	Credit Memo - 921653713
CLCK	2/20/2025	KONE INC^	54,444.00	FY24-25 - Elevator Maintenance
CLCK	2/20/2025	LATINO NETWORK^	8,228.13	FY 24-25 GHS 24BRND
CLCK	2/20/2025	LATINO NETWORK^	10,045.61	FY24-25 JIAC JCPBA
CLCK	2/20/2025	LATINO NETWORK^	7,136.94	FY24-25 GMS JCPBA
CLCK	2/20/2025	LATINO NETWORK^	7,656.95	FY 24-25 GHS 24BRND
CLCK	2/20/2025	LATINO NETWORK^	10,428.93	FY24-25 JIAC JCPBA
CLCK	2/20/2025	LATINO NETWORK^	7,860.51	FY24-25 GMS JCPBA
CLCK	2/20/2025	LEWIS & CLARK COLLEGE^	871.71	LAW CLERK WAGES PPE 12/31/24
CLCK	2/20/2025	LEWIS & CLARK COLLEGE^	564.35	LAW CLERK WAGES PPE 11/30/24
CLCK	2/20/2025	LEWIS & CLARK COLLEGE^	780.86	LAW CLERK WAGES PPE 10/31/24
CLCK	2/20/2025	LEWIS & CLARK COLLEGE^	644.97	LAW CLERK WAGES PPE 9/30/24
CLCK	2/20/2025	LIFEWORKS NW^	25,000.00	EASA Contract Deficit 2024
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	302.10	Interpretations 12.09-12.31.24
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	63.60	Interpretations 01.09.25
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	31.80	Interpretations 01.13.25
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	1,671.15	40050211 - Clackamas County He
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	3,146.75	40050212- Clackamas County Hea
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	150.00	40050214 - Clackamas County He

Clackamas County Expenses of \$500 or Greater

CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	363.85	40050313 - Clackamas County He
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	71.55	40050323 - Clackamas County He
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	23.85	40050325 - Clackamas County He
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	832.50	40050431 - Clackamas County He
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	886.25	40050432 - Clackamas County He
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	82.95	40050433 - Clackamas County He
CLCK	2/20/2025	LINGUAVA INTERPRETERS INC^	95.60	40050434 - Clackamas County He
CLCK	2/20/2025	LITHIA FORENSICS & CONSULTING^	451.85	TRIAL EXPENSE-MATTER 13914.000
CLCK	2/20/2025	LITHIA FORENSICS & CONSULTING^	3,976.64	TRIAL EXPENSE 24CR56188 & 24CR
CLCK	2/20/2025	MACCOLL BUSCH SATO, PC^	120.00	BRITTON WC19001,DEFENSE FEB 4
CLCK	2/20/2025	MACCOLL BUSCH SATO, PC^	216.00	JOSEPH HAYES 17-W-081,DEFENSE
CLCK	2/20/2025	MACCOLL BUSCH SATO, PC^	7,142.84	DAVID BUZZA WC21742,DEFENSE,FE
CLCK	2/20/2025	MACIAS, SYLVIA	1,100.00	Eviction Prevention and Housin
CLCK	2/20/2025	MANAGE-ING PROPERTY SERVICES LLC^	1,215.00	RENT
CLCK	2/20/2025	MANAGE-ING PROPERTY SERVICES LLC^	1,215.00	RENT
CLCK	2/20/2025	MANAGE-ING PROPERTY SERVICES LLC^	1,215.00	RENT
CLCK	2/20/2025	MANAGE-ING PROPERTY SERVICES LLC^	1,215.00	RENT
CLCK	2/20/2025	MANAGE-ING PROPERTY SERVICES LLC^	1,215.00	RENT
CLCK	2/20/2025	MANAGE-ING PROPERTY SERVICES LLC^	1,215.00	RENT
CLCK	2/20/2025	MCFARLANES BARK INC^	566.65	On-site disposal of organic ma
CLCK	2/20/2025	MODA HEALTH^	20,862.90	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	2/20/2025	MODA HEALTH^	9,433.81	MONTHLY ADMIN FEE GROUP# 10000
CLCK	2/20/2025	MODA HEALTH^	56,966.00	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	2/20/2025	MORGAN, ELLEN^	914.88	STIPEND
CLCK	2/20/2025	MYTHICS INC^	3,582.85	Amendment #2 FY24/25 - PeopleS
CLCK	2/20/2025	NEW AVENUES FOR YOUTH^	4,304.22	NOV 24 PEER AFTER SCHOOL DROP
				FY 2024-25
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	8,632.11	Youth Substance Abu
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	7,191.16	PreventNet Community Schools (
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	88,069.14	FY 24/25 Housing Nav & Placeme
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	64,424.88	FY 24/25 SHCM
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	5,223.41	CIP Program Services - ARPA
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	91,255.38	FY 24/25 Housing Nav & Placeme
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	82,244.76	FY 24/25 SHCM
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	29,128.63	FY 24/25 Youth SHCM
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	35,132.65	FY Youth Nav & Placement
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	42,007.78	FY 24/25 Youth RRH
CLCK	2/20/2025	NORTHWEST FAMILY SERVICES^	24,610.33	FY 24/25 Youth SOS
CLCK	2/20/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	2/20/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	2/20/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	2/20/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	2/20/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	2/20/2025	NORTHWEST HOUSING ALTERNATIVES^	40,736.31	FY 24/25 Saffeyo Off The Stree
CLCK	2/20/2025	NORTHWEST HOUSING ALTERNATIVES^	63,413.00	FY 24/25 Rapid Rehousing
CLCK	2/20/2025	NORTHWEST HOUSING ALTERNATIVES^	66,016.95	FY 24/25 SHCM
CLCK	2/20/2025	NORTHWEST NATURAL GAS CO INC^	4,935.20	NW NATURAL GAS
CLCK	2/20/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	2/20/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25

Clackamas County Expenses of \$500 or Greater

CLCK	2/20/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	2/20/2025	NTH CONSULTING LLC	1,400.00	Consulting services for Domest
CLCK	2/20/2025	ONE CALL CONCEPTS INC^	3,157.00	fy 24/25-utility notif jan 25
CLCK	2/20/2025	ONE WAY TRIGGER LLC	10,149.89	Amendment #1- additional chip
CLCK	2/20/2025	ONPOINT COMMUNITY CREDIT UNION^	14,671.07	UD05 POA Union dues
CLCK	2/20/2025	ORACLE AMERICA INC^	6,043.67	Oracle renewal service number
CLCK	2/20/2025	ORACLE AMERICA INC^	2,637.50	Oracle renewal service number
CLCK	2/20/2025	ORACLE AMERICA INC^	111,626.89	Oracle renewal service number
CLCK	2/20/2025	ORACLE AMERICA INC^	33,235.77	Oracle renewal service number
CLCK	2/20/2025	OREGON AFSCME COUNCIL 75^	11,728.13	UNION DUES
CLCK	2/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	736.25	FY25 - SOW#17274 Custom Dental
CLCK	2/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	736.25	FY25 - SOW#17274 Custom Dental
CLCK	2/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	184.06	FY25 - SOW#17274 Custom Dental
CLCK	2/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	184.06	FY25 - SOW#17274 Custom Dental
CLCK	2/20/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	2,040.00	OCHIN EDR LICENSES
CLCK	2/20/2025	OTAK INCORPORATED	9,202.75	RFP# 2024-62 Metro ZDO Diagnos
				FY 2024-25
CLCK	2/20/2025	PACIFIC LANDSCAPE SERVICES INC^	19,312.00	Landscape Services
CLCK	2/20/2025	PACIFIC SUN INVESTING LLC	167,488.83	400723500 - Haven House Buildi
CLCK	2/20/2025	PACIFIC SUN INVESTING LLC	(8,374.43)	RETAINAGE
CLCK	2/20/2025	PARRA-PARDO, MAXIMILIANO	12,533.90	NWN
CLCK	2/20/2025	PARRA-PARDO, MAXIMILIANO	3,618.00	NWN H&S
CLCK	2/20/2025	PITNEY BOWES BANK INC RESERVE ACCOUNT^	35,000.00	REFILL
CLCK	2/20/2025	PREMIER TRUCK GROUP OF PORTLAND^	109,522.00	2025 Freightliner M2 106 Plus
CLCK	2/20/2025	PREMIER TRUCK GROUP OF PORTLAND^	545.00	Oregon Privilege Tax
CLCK	2/20/2025	PREMIER TRUCK GROUP OF PORTLAND^	259,797.00	2024 Freightliner 114SD, Base
CLCK	2/20/2025	PREMIER TRUCK GROUP OF PORTLAND^	1,216.00	CAT Tax
CLCK	2/20/2025	PROCTOR, MELANIE A^	639.88	FY 24/25-Tourism Mailing and D
CLCK	2/20/2025	PUBLIC SAFETY CHAPLAINCY^	1,849.50	Chaplaincy Contributions
CLCK	2/20/2025	QUIPU GROUP LLC^	5,919.00	April 1, 2025 – March 31, 2026
CLCK	2/20/2025	RADIO CAB CO^	4,055.80	RADIO CAB INV#35514-DEC 24 SER
CLCK	2/20/2025	RADIO CAB CO^	4,884.40	RADIO CAB INV#35351-NOV 24 SER
CLCK	2/20/2025	RADIO CAB CO^	264.20	witness & victim cab rides jan
CLCK	2/20/2025	RAPID RESPONSE BIO CLEAN INC^	1,287.00	24-021215: BIOCLEAN
CLCK	2/20/2025	RELX INC^	1,106.00	FY 24/25 RELX - \$13,272 Novemb
CLCK	2/20/2025	RIVER CITY ENVIRONMENTAL INC^	756.00	River City Environ Amend #1
				FY 2024-25
CLCK	2/20/2025	ROBERT HALF INC^	1,460.00	Monica Chan Kdep -
				FY 2024-25
CLCK	2/20/2025	ROBERT HALF INC^	1,062.15	Christian Gibson -
				FY 2024-25
CLCK	2/20/2025	ROBERT HALF INC^	1,460.00	Aridai Amaral - Cu
				FY 2024-25
CLCK	2/20/2025	ROBERT HALF INC^	1,460.00	Penelope Harvey -
				FY 2024-25
CLCK	2/20/2025	ROBERT HALF INC^	1,460.00	Sarah Kennedy - Cus
				FY 2024-25
CLCK	2/20/2025	ROBERT HALF INC^	752.40	Rachel Lawless - C

Clackamas County Expenses of \$500 or Greater

CLCK	2/20/2025	ROBERT HALF INC^	1,095.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	2/20/2025	ROBERT HALF INC^	1,095.00	FY 2024-25 Scott Grunewald - C
CLCK	2/20/2025	ROBERT HALF INC^	1,247.52	Inv. #64510740 1.7.25
CLCK	2/20/2025	ROBERT HALF INC^	2,079.20	Inv. #64535993 1.14.25
CLCK	2/20/2025	ROBERT HALF INC^	2,079.20	Inv. #64564474 1.22.25
CLCK	2/20/2025	ROBERT HALF INC^	2,079.20	Inv. #64585972 1.28.25
CLCK	2/20/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	2/20/2025	ROBERT HALF INC^	1,542.67	FY 2024-25 Monica Chan Kdep -
CLCK	2/20/2025	ROBERT HALF INC^	1,405.25	FY 2024-25 Kris Whisman- Custo
CLCK	2/20/2025	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	2/20/2025	ROBERT HALF INC^	645.69	FY 2024-25 Christian Gibson -
CLCK	2/20/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	2/20/2025	ROBERT HALF INC^	1,149.02	FY 2024-25 Christian Gibson -
CLCK	2/20/2025	ROBERT HALF INC^	1,214.72	FY 2024-25 Christian Gibson -
CLCK	2/20/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	2/20/2025	ROBERT HALF INC^	1,192.82	FY 2024-25 Christian Gibson -
CLCK	2/20/2025	ROBERT HALF INC^	1,147.20	FY 2024-25 Christian Gibson -
CLCK	2/20/2025	ROBERT HALF INC^	1,158.15	FY 2024-25 Christian Gibson -
CLCK	2/20/2025	SAFESIDE PREVENTION, LLC^	3,750.00	Safeside Pevention Subscriptio
CLCK	2/20/2025	SHI INTERNATIONAL CORP^	72,825.00	Therap Case Management Softwar
CLCK	2/20/2025	SOLARC ARCHITECTURE INC^	1,106.13	Amendment #3
CLCK	2/20/2025	SYSCO PORTLAND INC^	3,070.64	JAIL FOOD/LEVY
CLCK	2/20/2025	SYSCO PORTLAND INC^	4,059.39	JAIL FOOD/LEVY
CLCK	2/20/2025	SYSCO PORTLAND INC^	2,758.50	JAIL FOOD/LEVY
CLCK	2/20/2025	T. K. BARNARD CONSTRUCTION LLC^	9,200.00	Marcia Clement -CDBG HAG 2804
CLCK	2/20/2025	TELECOM SURPLUS RESOURCES INC^	145,522.31	48 fiber cable 48 CT Single Ja
CLCK	2/20/2025	THE MASTERS TOUCH LLC^	3,848.25	Printing per contract 5444 FY
CLCK	2/20/2025	THE MENTAL HEALTH ASSN OF OREGON ^	14,456.04	DEC 2024 Crisis Walk-in
CLCK	2/20/2025	THOMAS, ALEX WILLIAM^	1,200.00	Amendment #3
CLCK	2/20/2025	TRAFFIC SAFETY SUPPLY CO INC^	10,870.00	FY24/25 160K Contract#4145 for
CLCK	2/20/2025	TRAFFIC SAFETY SUPPLY CO INC^	5,575.20	FY24/25 160K Contract#4145 for

Clackamas County Expenses of \$500 or Greater

CLCK	2/20/2025	TRAFFIC SAFETY SUPPLY CO INC^	2,284.20	FY24/25 160K Contract#4145 for
CLCK	2/20/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	(26.60)	TRIMET INV# CN24506-FEB 25 PAS
CLCK	2/20/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	8,308.32	TRIMET INV#66044-FEB 25 PASSES
CLCK	2/20/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	123.50	trimet inv#65631-jan 25 passes
CLCK	2/20/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	96.90	trimet inv#64827-dec 24 passes
CLCK	2/20/2025	TZOFNAT, PELEG-BAKER	675.00	Mediation Services
CLCK	2/20/2025	TZOFNAT, PELEG-BAKER	750.00	Mediation Services
CLCK	2/20/2025	US BANK NATIONAL ASSOCIATION^	183,918.00	
CLCK	2/20/2025	US FOODS INC^	1,413.04	food for residential programs
CLCK	2/20/2025	US FOODS INC^	65.50	food for residential programs
CLCK	2/20/2025	US FOODS INC^	1,394.91	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/20/2025	US FOODS INC^	136.98	KITCHEN SUPPLIES
CLCK	2/20/2025	VICTORY SUPPLY LLC^	420.48	Inmate Supplies: Clothing, To
CLCK	2/20/2025	VICTORY SUPPLY LLC^	483.54	Inmate Supplies: Clothing, To
CLCK	2/20/2025	VISION SERVICE PLAN INSURANCE CO INC^	24,692.82	VSP VISION PLAN
CLCK	2/20/2025	WASHINGTON COUNTY CONSOLIDATED^	793.25	RADIO SERVICES
CLCK	2/20/2025	WASHINGTON COUNTY FINANCE DIV^	57,000.00	Tualatin Green Line
CLCK	2/20/2025	WAXIES ENTERPRISES INC^	2,606.68	Inmate Supplies Through 06/30/
CLCK	2/20/2025	WTP AMERICA LLC^	89,335.00	Amendment #3
CLCK	2/20/2025	YOUNG, DAVID	240.00	LEE BOX
CLCK	2/20/2025	YOUNG, DAVID	260.00	MORRISON BOX
CLCK	2/20/2025	YOUNG, DAVID	150.00	KILLINGER REDO
CLCK	2/21/2025	PROVIDENCE HEALTH PLAN INC^	871,428.00	PROVIDENCE WEEKLY CLAIMS
CLCK	2/21/2025	US BANK NATIONAL ASSOCIATION^	53,877.92	
CLCK	2/21/2025	US BANK NATIONAL ASSOCIATION^	54,391.70	
CLCK	2/21/2025	US BANK NATIONAL ASSOCIATION^	84,548.42	
CLCK	2/21/2025	US BANK NATIONAL ASSOCIATION^	50,398.67	
CLCK	2/24/2025	6390 LLC	9.00	RENT
CLCK	2/24/2025	6390 LLC	979.00	RENT
CLCK	2/24/2025	6390 LLC	979.00	RENT
CLCK	2/24/2025	6390 LLC	979.00	RENT
CLCK	2/24/2025	6390 LLC	979.00	RENT
CLCK	2/24/2025	6390 LLC	50.00	LF
CLCK	2/24/2025	6390 LLC	979.00	RENT
CLCK	2/24/2025	6390 LLC	50.00	LF
CLCK	2/24/2025	6390 LLC	979.00	RENT
CLCK	2/24/2025	6390 LLC	50.00	LF
CLCK	2/24/2025	6390 LLC	894.00	RENT
CLCK	2/24/2025	6390 LLC	50.00	LF
CLCK	2/24/2025	6390 LLC	44.00	RENT
CLCK	2/24/2025	6390 LLC	979.00	RENT
CLCK	2/24/2025	6390 LLC	979.00	RENT
CLCK	2/24/2025	6390 LLC	979.00	RENT
CLCK	2/24/2025	911 SUPPLY INC^	8,806.92	UNIFORM ITEMS FOR STOCK - POUc
CLCK	2/24/2025	AMAZON CAPITAL SERVICES INC	180,000.00	Portable Power Station
CLCK	2/24/2025	AMAZON CAPITAL SERVICES INC	110,000.00	Eco Flow Delta 2 with Solar Pa
CLCK	2/24/2025	AMAZON CAPITAL SERVICES INC	145,000.00	Westinghouse W Gen950DFc Gene
CLCK	2/24/2025	AMAZON CAPITAL SERVICES INC	14,751.00	Impecca 5,000 BTU Window Air C

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	31,945.55	JANUARY 2025 AFLAC Ind.
CLCK	2/24/2025	ANDREW LOCONTE GUEVARA	750.00	1 LIHEAP 25
CLCK	2/24/2025	ASSIST	16,847.44	FY 24/25 SS Benefits Recovery
CLCK	2/24/2025	AXLETREE OWNER LLC	1,333.00	RENT
CLCK	2/24/2025	AXLETREE OWNER LLC	128.30	LF
CLCK	2/24/2025	AXLETREE OWNER LLC	1,333.00	RENT
CLCK	2/24/2025	AXLETREE OWNER LLC	73.93	UA
CLCK	2/24/2025	AXLETREE OWNER LLC	128.30	LF
CLCK	2/24/2025	AXLETREE OWNER LLC	1,333.00	RENT
CLCK	2/24/2025	AXLETREE OWNER LLC	81.71	UA
CLCK	2/24/2025	AXLETREE OWNER LLC	128.30	LF
CLCK	2/24/2025	AXLETREE OWNER LLC	1,333.00	RENT
CLCK	2/24/2025	BIDDLE CONSULTING GROUP INC	5,520.00	test genius opac annual online
CLCK	2/24/2025	BIO-MEDICAL DEVICES INTERNATIONAL INC	5,976.36	(6) CA-DLC CAPR-36 MEDIUM BATT
CLCK	2/24/2025	BIO-MEDICAL DEVICES INTERNATIONAL INC	471.04	(3) 2061-08 FCC FILTER COVER C
CLCK	2/24/2025	BIO-MEDICAL DEVICES INTERNATIONAL INC	601.30	(3) 2167-10 XP FILTER CARTRIDG
CLCK	2/24/2025	BIO-MEDICAL DEVICES INTERNATIONAL INC	240.07	(40) 2365-02ML DLC LENDS CUFF
CLCK	2/24/2025	BIO-MEDICAL DEVICES INTERNATIONAL INC	41.00	(36) 2000-201 COMFORT STRIPS
CLCK	2/24/2025	BIO-MEDICAL DEVICES INTERNATIONAL INC	110.28	FREIGHT
CLCK	2/24/2025	BROWN CONSULTING ASSOCIATES INC	11,143.75	Compliance Audit
CLCK	2/24/2025	CANBY UTILITY BOARD	2,000.00	7 LIHEAP 25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	338.88	Canon IRA CX C5850i
CLCK	2/24/2025	CANON USA INC	242.92	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	80.37	Canon IRA DX C257iF
CLCK	2/24/2025	CANON USA INC	13.77	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	391.27	Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	164.68	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	669.43	Canon IP Lite C270
CLCK	2/24/2025	CANON USA INC	29.33	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	384.41	Canon IRA DX C5860i
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	384.41	Canon IRA DX C5860i
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	320.25	Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	27.15	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	73.21	Canon IRA DX C259iF
CLCK	2/24/2025	CANON USA INC	78.50	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	24.65	Canon X LBP1333C 36
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	32.53	Canon MF 1333C 36 M

Clackamas County Expenses of \$500 or Greater

				FY 2024-25 Canon MF1333C
CLCK	2/24/2025	CANON USA INC	32.53	36 Mo
CLCK	2/24/2025	CANON USA INC	12.40	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	278.98	Canon IRA DX C5850i
CLCK	2/24/2025	CANON USA INC	104.31	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	32.53	Canon IC X MF1333C
CLCK	2/24/2025	CANON USA INC	32.75	METER USAGE 1/1-1/31/25
				FY 2024-25 - 40050211
CLCK	2/24/2025	CANON USA INC	137.04	Canon IR
				FY 2024-25 - 40050431
CLCK	2/24/2025	CANON USA INC	137.03	Canon IR
CLCK	2/24/2025	CANON USA INC	608.69	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	188.54	Canon IRA DX4945i U
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	374.05	Canon IRA DX 6780i
CLCK	2/24/2025	CANON USA INC	12.15	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	396.79	FY 2024-25Canon IRA DX 6980i
CLCK	2/24/2025	CANON USA INC	18.12	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	495.63	Canon IP Lite C265+
CLCK	2/24/2025	CANON USA INC	123.73	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	69.77	Canon IRA DX C259iF
CLCK	2/24/2025	CANON USA INC	16.74	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	259.63	Canon IRA DX 6855i
CLCK	2/24/2025	CANON USA INC	80.01	METER USAGE 1/1-1/31/25
				FY 2024-25 - 40050212
CLCK	2/24/2025	CANON USA INC	137.04	Canon IR
				FY 2024-25 - 40050432
CLCK	2/24/2025	CANON USA INC	137.03	Canon IR
				FY 2024-25 - 40050212
CLCK	2/24/2025	CANON USA INC	23.86	Canon IC
				FY 2024-25 - 40050432
CLCK	2/24/2025	CANON USA INC	23.86	Canon IC
				FY 2024-25 (1 of 2)
CLCK	2/24/2025	CANON USA INC	32.12	Canon Colo
				FY 2024-25 (2 of 2)
CLCK	2/24/2025	CANON USA INC	32.12	Canon Colo
				FY 2024-25 - 9 Months
CLCK	2/24/2025	CANON USA INC	143.58	Canon IR
CLCK	2/24/2025	CANON USA INC	18.84	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	495.63	Canon IP Lite C265+

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	CANON USA INC	35.59	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	98.47	Canon IRA DX C357iF
CLCK	2/24/2025	CANON USA INC	14.05	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	349.42	Canon IRA DX C5850i
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	376.65	Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	12.04	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	236.13	Canon IRA DX C5850i
CLCK	2/24/2025	CANON USA INC	54.74	FY 2024-25Canon X LBP186136
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	54.74	Canon X LBP186136
CLCK	2/24/2025	CANON USA INC	356.81	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	146.12	Canon IRA DX 4935i
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	328.04	Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	352.79	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	40.03	Canon 1643iF II 36
CLCK	2/24/2025	CANON USA INC	4.65	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	40.03	Canon 1643iF II 36
CLCK	2/24/2025	CANON USA INC	6.06	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	81.75	Canon IRA DX529iF 3
CLCK	2/24/2025	CANON USA INC	5.46	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	40.03	Canon 1643iF II 36
CLCK	2/24/2025	CANON USA INC	88.17	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	277.58	Canon IRA DX C5840i
CLCK	2/24/2025	CANON USA INC	127.09	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	541.91	Canon IP Lite C265+
CLCK	2/24/2025	CANON USA INC	193.83	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	495.63	Canon IP Lite C265+
CLCK	2/24/2025	CANON USA INC	105.78	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	431.08	Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	7.32	METER USAGE 1/1-1/31/25

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	2/24/2025	CANON USA INC	75.81	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	2/24/2025	CANON USA INC	0.67	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	348.17	FY 2024-25 Canon IPF TX-3100 M
CLCK	2/24/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X MF1643i
CLCK	2/24/2025	CANON USA INC	1.08	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	48.53	FY 2024-25 - 9 Months Canon I
CLCK	2/24/2025	CANON USA INC	2.32	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	346.49	FY 2024-25 Canon IRA DX 6860i
CLCK	2/24/2025	CANON USA INC	328.46	FY 2024-25 Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	14.01	FY 2024-25 2nd Fax Board
CLCK	2/24/2025	CANON USA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	2/24/2025	CANON USA INC	10.24	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	182.55	FY 2024-25 Canon IRA DX C3926i
CLCK	2/24/2025	CANON USA INC	243.39	FY 2024-25 Canon IRA DX 4945i
CLCK	2/24/2025	CANON USA INC	24.08	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	2/24/2025	CANON USA INC	22.84	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	91.72	FY 2024 - 2025 Canon IRA DX C3
CLCK	2/24/2025	CANON USA INC	113.21	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	114.69	FY 2024-25-Fund 100 Canon IRA
CLCK	2/24/2025	CANON USA INC	114.68	FY 2024-25-Fund 224 Canon IRA
CLCK	2/24/2025	CANON USA INC	37.10	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	211.44	FY 2024-25 Canon IRA DX C5840i
CLCK	2/24/2025	CANON USA INC	30.68	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	44.15	FY 2024-25 Canon ImageClass X
CLCK	2/24/2025	CANON USA INC	63.40	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	238.60	FY 2024-25 Canon IRA DX C5840i
CLCK	2/24/2025	CANON USA INC	89.79	METER USAGE 1/1-1/31/25

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	CANON USA INC	277.50	FY 2024-25 Canon IRA DX C5840i
CLCK	2/24/2025	CANON USA INC	140.70	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	55.69	Fy 2024-25 Canon X LBP1861 36
CLCK	2/24/2025	CANON USA INC	1.95	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	65.99	FY 2024-25 Canon IRA DX 527iF
CLCK	2/24/2025	CANON USA INC	11.96	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	106.71	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	167.38	FY 2024-2025 - 10 Months CANON
CLCK	2/24/2025	CANON USA INC	10.97	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	2/24/2025	CANON USA INC	10.67	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	23.74	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	127.84	FY 2024-25 - 12 Months Canon I
CLCK	2/24/2025	CANON USA INC	28.27	FY 2024-25 Canon ImageClass X
CLCK	2/24/2025	CANON USA INC	198.95	FY 2024-25 Canon IRA DX C3930i
CLCK	2/24/2025	CANON USA INC	21.60	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	40.03	FY 2024-25 Canon IC X MF1643iF
CLCK	2/24/2025	CANON USA INC	4.46	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	2/24/2025	CANON USA INC	75.50	FY 2024-25 Canon IRA DX C259iF
CLCK	2/24/2025	CANON USA INC	25.66	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	47.42	FY 2024-25 Canon X LBP1861-Mon
CLCK	2/24/2025	CANON USA INC	15.46	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	148.37	FY 2024-25 Canon IRA DX C3830i
CLCK	2/24/2025	CANON USA INC	4.91	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	2/24/2025	CANON USA INC	5.51	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	282.70	FY 2024-25 \$28.27 X 10 each=\$2

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	CANON USA INC	7.25	FY 2024-25 Optional Paper Cass
CLCK	2/24/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	2/24/2025	CANON USA INC	4.37	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	2/24/2025	CANON USA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	2/24/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	2/24/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	2/24/2025	CANON USA INC	39.35	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	16.00	FY 2024-25 -760-160401 9 Month
CLCK	2/24/2025	CANON USA INC	15.99	FY 2024-25 -761-160501 9 Month
CLCK	2/24/2025	CANON USA INC	54.56	FY 2024-25 Canon ImageClass X
CLCK	2/24/2025	CANON USA INC	348.36	FY 2024-25 Canon IPF TX-3100 M
CLCK	2/24/2025	CANON USA INC	91.72	FY 2024-25 Canon IRA DX C359iF
CLCK	2/24/2025	CANON USA INC	49.63	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	98.29	FY 2024-25 Canon IRA DX C359iF
CLCK	2/24/2025	CANON USA INC	24.65	FY 2024-25 Canon IC X LBP1333C
CLCK	2/24/2025	CANON USA INC	241.52	FY 2024-25 8 Machines @ \$30.19
CLCK	2/24/2025	CANON USA INC	206.65	FY 2024-25 Canon IRA DX 4945i
CLCK	2/24/2025	CANON USA INC	31.91	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	2/24/2025	CANON USA INC	98.07	FY 2024-25 Canon IRA DX C359iF
CLCK	2/24/2025	CANON USA INC	82.88	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	2/24/2025	CANON USA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	2/24/2025	CANON USA INC	341.17	FY 2024-25 - 11 Months Canon I
CLCK	2/24/2025	CANON USA INC	257.69	FY 2024-25 Canon IRA CX C5840i
CLCK	2/24/2025	CANON USA INC	59.16	METER USAGE 1/1-1/31/25

Clackamas County Expenses of \$500 or Greater

				FY 2024-25
CLCK	2/24/2025	CANON USA INC	398.96	Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	1.38	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	39.83	Canon IR 1643iF 36
CLCK	2/24/2025	CANON USA INC	3.66	METER USAGE 1/1-1/31/25
				FY 2024-25-40050101
CLCK	2/24/2025	CANON USA INC	99.74	Canon IRA
				FY 2024-25-40050102
CLCK	2/24/2025	CANON USA INC	99.74	Canon IRA
				FY 2024-25-40050104
CLCK	2/24/2025	CANON USA INC	99.74	Canon IRA
				FY 2024-25-40050105
CLCK	2/24/2025	CANON USA INC	99.74	Canon IRA
CLCK	2/24/2025	CANON USA INC	46.08	METER USAGE 1/1-1/31/25
				FY 24-25 Building Codes
CLCK	2/24/2025	CANON USA INC	233.73	Canon
				FY 24-25 Sustainability
CLCK	2/24/2025	CANON USA INC	233.73	Canon
CLCK	2/24/2025	CANON USA INC	334.08	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	45.94	Canon IMC X 1643iF
CLCK	2/24/2025	CANON USA INC	8.18	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	99.93	Canon IRA DX C359iF
CLCK	2/24/2025	CANON USA INC	25.59	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	337.20	Canon IRA DX C5860i
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	302.09	Canon IRA DX C5840i
CLCK	2/24/2025	CANON USA INC	16.05	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	323.73	Canon DR-M160II 9 m
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	269.40	Canon IRA DX C5840i
CLCK	2/24/2025	CANON USA INC	37.17	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	269.40	Canon IRA DX C5840i
CLCK	2/24/2025	CANON USA INC	2.75	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	28.27	Canon XMF 1333C 36
CLCK	2/24/2025	CANON USA INC	102.80	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	187.22	FY 2024-25 - 400723200 - \$187.
CLCK	2/24/2025	CANON USA INC	187.21	FY 2024-25 - 400723200 - \$187.
CLCK	2/24/2025	CANON USA INC	113.22	METER USAGE 1/1-1/31/25

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	CANON USA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	2/24/2025	CANON USA INC	0.62	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	2/24/2025	CANON USA INC	3.30	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	2/24/2025	CANON USA INC	68.42	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	272.65	FY 2024-25 Canon IRA DX C5840i
CLCK	2/24/2025	CANON USA INC	42.24	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	2/24/2025	CANON USA INC	104.84	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	298.65	FY 2024-25 Canon IRA DX C5840i
CLCK	2/24/2025	CANON USA INC	18.80	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	2/24/2025	CANON USA INC	1.17	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	119.69	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	243.94	FY 2024-25 Canon IRA DX 6855i
CLCK	2/24/2025	CANON USA INC	8.26	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	2/24/2025	CANON USA INC	36.88	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	194.30	FY 2024-25 Canon IRA DX 4935i
CLCK	2/24/2025	CANON USA INC	19.51	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	317.24	FY 24-25 - 9 Months Canon IRA
CLCK	2/24/2025	CANON USA INC	192.57	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	2/24/2025	CANON USA INC	6.11	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	81.33	FY 2024-25 - 11 Mths \$27.11 ea
CLCK	2/24/2025	CANON USA INC	51.84	FY 2024-25 \$25.92 ea X 2 = \$51
CLCK	2/24/2025	CANON USA INC	333.90	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	495.65	FY 2024-25 - 10 Months Canon I
CLCK	2/24/2025	CANON USA INC	170.83	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	231.28	FY 2024-25 Canon IRA DX C5840i

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	CANON USA INC	65.29	METER USAGE 1/1-1/31/25
				FY 2024-25 - 10 Months
CLCK	2/24/2025	CANON USA INC	65.84	Canon I
CLCK	2/24/2025	CANON USA INC	16.96	METER USAGE 1/1-1/31/25
				FY 2024-25 - 10 Months
CLCK	2/24/2025	CANON USA INC	65.84	Canon I
CLCK	2/24/2025	CANON USA INC	120.91	METER USAGE 1/1-1/31/25
				FY 2024-25-11 Mths
CLCK	2/24/2025	CANON USA INC	243.99	\$27.11 ea X
				FY 2024-25-11 Mths
CLCK	2/24/2025	CANON USA INC	51.84	\$25.92 ea X
				FY 2024-25-11 Mths
CLCK	2/24/2025	CANON USA INC	21.90	21.90-1 ea=
CLCK	2/24/2025	CANON USA INC	55.23	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	74.03	Canon IRA DX C257iF
				FY 24-25 - 9 Months
CLCK	2/24/2025	CANON USA INC	317.24	Canon IRA
CLCK	2/24/2025	CANON USA INC	46.16	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	318.61	Canon IRA DX C5850i
CLCK	2/24/2025	CANON USA INC	109.40	METER USAGE 1/1-1/31/25
				FY 2024-2025 -10 Months
CLCK	2/24/2025	CANON USA INC	160.66	CANON
CLCK	2/24/2025	CANON USA INC	0.09	METER USAGE 1/1-1/31/25
				FY 2024-25 - 760-160401
CLCK	2/24/2025	CANON USA INC	194.87	9 Mont
				FY 2024-25 - 761-160501
CLCK	2/24/2025	CANON USA INC	194.87	9 Mont
CLCK	2/24/2025	CANON USA INC	6.88	METER USAGE 1/1-1/31/25
				FY 2024-25-10 Months
CLCK	2/24/2025	CANON USA INC	270.38	Canon IPF
				FY 2024-25 - 11 Mths
CLCK	2/24/2025	CANON USA INC	81.33	\$27.11 ea
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	25.92	\$25.92 ea X 1 = \$25
CLCK	2/24/2025	CANON USA INC	97.17	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	82.14	Canon IRA DX C257iF
CLCK	2/24/2025	CANON USA INC	39.22	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	374.05	Canon IRA DX 6780i
CLCK	2/24/2025	CANON USA INC	10.30	METER USAGE 1/1-1/31/25
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	80.37	Canon IRA DX C257iF
				FY 2024-25
CLCK	2/24/2025	CANON USA INC	54.56	Canon imageClass X
CLCK	2/24/2025	CANON USA INC	3.13	METER USAGE 1/1-1/31/25

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	CANON USA INC	669.43	FY 2024-25 Canon IP Lite C270
CLCK	2/24/2025	CANON USA INC	133.06	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	37.92	FY 2024-25 Canon X LBP1538C 36
CLCK	2/24/2025	CANON USA INC	12.11	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	343.30	FY 2024-25 Canon IRA DX C5850i
CLCK	2/24/2025	CANON USA INC	30.35	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	242.53	FY 2024-25 Canon IRA DX C5840i
CLCK	2/24/2025	CANON USA INC	133.66	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	359.98	FY 2024-25 Canon IRA DX C5850i
CLCK	2/24/2025	CANON USA INC	156.61	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	370.90	FY 2024-25 Canon IRA DX C5860i
CLCK	2/24/2025	CANON USA INC	66.46	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	2/24/2025	CANON USA INC	149.70	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	2/24/2025	CANON USA INC	134.10	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	32.53	FY 2024-25 - Exec/Admin Canon
CLCK	2/24/2025	CANON USA INC	13.01	FY 2024-25 - FSS Canon IRA DX
CLCK	2/24/2025	CANON USA INC	39.04	FY 2024-25 - AP Canon IRA DX C
CLCK	2/24/2025	CANON USA INC	26.02	FY 2024-25 - AR Canon IRA DX C
CLCK	2/24/2025	CANON USA INC	32.53	FY 2024-25 - Payroll Canon IRA
CLCK	2/24/2025	CANON USA INC	32.53	FY 2024-25 - Budget Canon IRA
CLCK	2/24/2025	CANON USA INC	71.57	FY 2024-25 - FAR Canon IRA DX
CLCK	2/24/2025	CANON USA INC	52.05	FY 2024-25 - Procurement Canon
CLCK	2/24/2025	CANON USA INC	5.59	METER USAGE 1/1-1/31/25
CLCK	2/24/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	2/24/2025	CANON USA INC	36.63	FY 2024-25 Canon MF 1642iF II
CLCK	2/24/2025	CARDINAL HEALTH 112 LLC	6,299.52	NARCAN
CLCK	2/24/2025	CDW GOVERNMENT INC	379.36	WARRANTIES
CLCK	2/24/2025	CDW GOVERNMENT INC	6,413.64	ODOT PC'S & FLOOR PC'S

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	CINTAS CORPORATION NO 2	223.44	ACCT 13943739
CLCK	2/24/2025	CINTAS CORPORATION NO 2	98.85	ACCT 15064609
CLCK	2/24/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	2/24/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	2/24/2025	CITY OF SHERWOOD	1,718.00	CROSS CONNECT
CLCK	2/24/2025	CITY OF SHERWOOD	1,928.00	CROSS CONNECT
CLCK	2/24/2025	CLACKAMAS COUNTY CIRCUIT COURT	7,688.52	CC Circuit Court-OVW Improving
CLCK	2/24/2025	CLACKAMAS COUNTY CIRCUIT COURT	7,916.99	CC Circuit Court-OVW Improving
				FY 2024-25
CLCK	2/24/2025	CLACKAMAS COUNTY FIRE DIST #1	12,539.21	January-June 2025 -
CLCK	2/24/2025	CODA INC^	23,134.67	FY 2024-26 - Opioid Settlement
CLCK	2/24/2025	COMMON THREAD CONSULTING LLC	3,375.00	SBHC PE44-01
CLCK	2/24/2025	COMMON THREAD CONSULTING LLC	3,375.00	SBHC MH PE44-02
CLCK	2/24/2025	COMMON THREAD CONSULTING LLC	6,750.00	PE43-01 IMMIES CONSULTANT
CLCK	2/24/2025	COOPER MOUNTAIN ROOFING INC	2,272.59	WX-CHRP/RG
CLCK	2/24/2025	CURTIS GOTTMAN	750.00	1 LIHEAP 25
CLCK	2/24/2025	DANELLA DEMARY	750.00	1 LIHEAP 25
CLCK	2/24/2025	DIANA NIZICH	685.00	1 LIHEAP 25
CLCK	2/24/2025	ELK MOUNTAIN CONSTRUCTION, INC	3,453.13	Contract# 9035 for BID# 2023-9
CLCK	2/24/2025	ELK MOUNTAIN CONSTRUCTION, INC	39,369.71	Amendment 1
				Task order# DTDENG+10/7/24
CLCK	2/24/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	7,900.00	Pro
CLCK	2/24/2025	FOXSTER OPCO LLC	867.00	CTS Software 7/1/24 - 6/30/25
CLCK	2/24/2025	FULLER COMMONS LLC	1,076.00	RENT
				Part # 88194183
CLCK	2/24/2025	GRAYBAR ELECTRIC CO INC	2,039.48	AX8400 4" Exp
CLCK	2/24/2025	GRAYBAR ELECTRIC CO INC	98.02	Freight
CLCK	2/24/2025	HAPPY VALLEY CET	17,605.83	MAR 2025 LEASE & CAM
CLCK	2/24/2025	HEIN CONSULTING GROUP	2,088.00	January 2025 Inv 020425151
CLCK	2/24/2025	HERRERA ENVIRONMENTAL CONSULTANTS INC	362.90	Contract# 9010 for permits for
CLCK	2/24/2025	HERRERA ENVIRONMENTAL CONSULTANTS INC	1,542.95	Amendment: Time + \$
CLCK	2/24/2025	KATERINA KILIMNIK	750.00	1 LIHEAP 25
CLCK	2/24/2025	LILIANA JAIN VEGA	750.00	1 LIHEAP 25
CLCK	2/24/2025	LINDER, GLENN	548.75	MILES
CLCK	2/24/2025	LLOYD HOUSING LIMITED PARTNERSHIP	1,156.00	MOVE IN COST
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/24/2025	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	2/24/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	212.68	IDCP - SUPPLIES

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	118.62	EH MED SUPPLIES
CLCK	2/24/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	159.87	IDCP SUPPLIES
CLCK	2/24/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	196.63	IDCP SUPPLIES
CLCK	2/24/2025	MCMINNVILLE GAS CO INC	750.00	1 LIHEAP 25
CLCK	2/24/2025	MILWAUKIE MH & RV PARK	114.65	UA
CLCK	2/24/2025	MILWAUKIE MH & RV PARK	47.56	FEES
CLCK	2/24/2025	MILWAUKIE MH & RV PARK	940.00	RENT
CLCK	2/24/2025	NIDIA ARGUEDAS	595.00	1 LIHEAP 25
CLCK	2/24/2025	NORTHWEST NATURAL GAS CO	6,730.00	18 LIHEAP 25
CLCK	2/24/2025	OREGON HEALTH AUTHORITY	500.00	NEWBORN SCREENING KITS
CLCK	2/24/2025	OREGON STATE TREASURY	4,998.35	REFUND
CLCK	2/24/2025	PASSIO TECHNOLOGIES	7,323.00	Amendment 2
CLCK	2/24/2025	PGI PARENT LLC	15,095.59	Low Voltage Wiring at the Cler
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC	16,915.00	41 OEAP 25
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC	11,790.00	30 LIHEAP 25
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC	41,730.00	111 LIHEAP 25
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC	49,395.00	125 OEAP 25
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	126,317.96	pge
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	26.02	PGE
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	39.25	PGE
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	30.64	pge
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	103.04	pge
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	pge
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	90.50	pge
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	90.50	pge
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	26.02	PGE
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	70.39	PGE
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	25.56	PGE
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	80.02	PGE
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	2/24/2025	PORTLAND GENERAL ELECTRIC CO INC	24.36	PGE
CLCK	2/24/2025	PORTLAND REFUGEE SUPPORT GROUP	1,833.00	Tobacco Fund Balance
CLCK	2/24/2025	POST FOX POINTE LLC	100.00	CLIENT LATE FEE VALLIRREAL RAM
CLCK	2/24/2025	POST FOX POINTE LLC	1,466.00	CLIENT RENT VALLIRREAL RAMIREZ
CLCK	2/24/2025	PURITY NYAMBURA KAMAU	967.00	PURITY SUPREME CARE HOME-TOBY
CLCK	2/24/2025	RC INTERPRICE LLC	7,961.85	FY 2024-25- Monthly Rent Oak L
CLCK	2/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND CORP	1,595.00	RENT
CLCK	2/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND CORP	1,595.00	RENT
CLCK	2/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND CORP	1,595.00	RENT
CLCK	2/24/2025	RENT PRO PDX PROPERTY MANAGEMENT AND CORP	75.00	LF
CLCK	2/24/2025	RICOH AMERICAS CORP	290.23	FY 2024-25 Ricoh IM C4510 36 M
CLCK	2/24/2025	RICOH AMERICAS CORP	275.85	FY 2024-25 Ricoh IM C4510 36 M

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	RICOH AMERICAS CORP	102.03	FY 2024-25 - Fund 205 Ricoh IM
CLCK	2/24/2025	RICOH AMERICAS CORP	43.73	FY 2024-25 - Fund 100 Ricoh IM
CLCK	2/24/2025	RICOH AMERICAS CORP	309.75	FY 2024-25 Ricoh IM C6000 36 M
CLCK	2/24/2025	RICOH AMERICAS CORP	61.92	FY 2024-25 Ricoh IM 460F 36 Mo
CLCK	2/24/2025	RICOH AMERICAS CORP	120.70	FY 2024-25 Ricoh IM C2510 6 Mo
CLCK	2/24/2025	RICOH AMERICAS CORP	210.85	FY 2024-25 RICOH IM 4000 36 Mo
CLCK	2/24/2025	RICOH AMERICAS CORP	241.95	FY 2024-25 Ricoh IM C4510 36 M
CLCK	2/24/2025	RICOH AMERICAS CORP	110.24	FY 2024-25 - 11 Months Ricoh I
CLCK	2/24/2025	RICOH AMERICAS CORP	254.34	FY 2024-25 - Planning Ricoh IM
CLCK	2/24/2025	RICOH AMERICAS CORP	84.78	FY 2024-25 - Septic Ricoh IM C
CLCK	2/24/2025	RICOH AMERICAS CORP	19.85	FY 2024-25 Fax Board - \$19.85
CLCK	2/24/2025	RICOH AMERICAS CORP	508.29	FY 2024-25 - 11 Months Ricoh I
CLCK	2/24/2025	RICOH AMERICAS CORP	20.09	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	2/24/2025	RICOH AMERICAS CORP	256.16	FY 2024-25 Ricoh IM C4510 36 M
CLCK	2/24/2025	RICOH AMERICAS CORP	263.45	FY 2024-25 Ricoh IM C6000 w/
CLCK	2/24/2025	RICOH AMERICAS CORP	372.74	FY 2024-25 Ricoh IM C7010 36 M
CLCK	2/24/2025	RICOH AMERICAS CORP	542.78	FY 2024-25 - 11 Months Ricoh I
CLCK	2/24/2025	RILEY, STEPHANIE	540.00	R&S REMOVAL-JUAN FERRUZCA-JAN
CLCK	2/24/2025	RINELLA & SON PRODUCE INC	642.77	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	2/24/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,516.67	RENT
CLCK	2/24/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,520.00	RENT
CLCK	2/24/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,520.00	RENT
CLCK	2/24/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,520.00	RENT
CLCK	2/24/2025	ROBERTS, CRAIG	506.00	WASHINGTON, DC 2/28-3/3/25
CLCK	2/24/2025	SANCHEZ, ELIZABETH	122.75	Invoice E2S-02011-IC

Clackamas County Expenses of \$500 or Greater

CLCK	2/24/2025	SANCHEZ, ELIZABETH	63.75	Invoice 02502-IC
CLCK	2/24/2025	SANCHEZ, ELIZABETH	300.00	Invoice E2S-02512-T
CLCK	2/24/2025	SANCHEZ, ELIZABETH	77.75	Invoice E2S-02513-T
CLCK	2/24/2025	SANCHEZ, ELIZABETH	395.00	Invoice 02514-T
CLCK	2/24/2025	SANCHEZ, ELIZABETH	762.00	Invoice 02515-T
CLCK	2/24/2025	STAUFFENBERG, MICHELE T	1,643.00	FY 2024/25- Assistant County M
CLCK	2/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,209.00	CLIENT RENT RODRIGUEZ
CLCK	2/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	73.00	RENT
CLCK	2/24/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	73.00	RENT
CLCK	2/24/2025	THE 4TH DIMENSION RECOVERY CENTER	5,280.00	CHIP - Health Share CY24
				Amendment #6
CLCK	2/24/2025	TUALATIN VALLEY FIRE & RESCUE INC	4,505.91	January-December
CLCK	2/24/2025	WONDER INTERMEDIARY HOLDING CORP	37,320.00	FY 24-25- 2023 - 78 - Clackama
CLCK	2/26/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	7,643.02	Temporary Medical Staffing Ser
CLCK	2/26/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	984.00	TO# PH3SPH1021202 Immunization
CLCK	2/26/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	5,628.25	Temporary Medical Staffing Ser
CLCK	2/26/2025	ALL ASPECTS CONSTRUCTION & REMODELING^	4,900.00	Victorino Perez -CDBG HAG 9311
CLCK	2/26/2025	ARTS ACTION ALLIANCE FOUNDATION^	100,000.00	SUPPORT FOR ARTS & CULTURE IN
CLCK	2/26/2025	AYIN HEALTH SOLUTIONS INC	12,658.52	WIRE 02/17/25
CLCK	2/26/2025	BLAND, JESSICA^	649.60	JAN 2025 MILEAGE
CLCK	2/26/2025	BLUESUN INC^	1,855.40	Inv 43206 WE 1.10.2025
CLCK	2/26/2025	BLUESUN INC^	1,967.20	Inv 43238 WE 1.17.2025
CLCK	2/26/2025	BLUESUN INC^	1,893.43	Inv 43317 WE 1.24.2025
CLCK	2/26/2025	BLUESUN INC^	676.39	Administrative Assistant - \$31
CLCK	2/26/2025	BLUESUN INC^	519.09	Administrative Assistant - \$31
CLCK	2/26/2025	BRADY-WRIGHT, MEAGAN^	1,852.06	ClackCo TV Video Production
CLCK	2/26/2025	CARASOFT TECHNOLOGY CORPORATION^	13,150.80	Acquia Cloud Platform 24/25
CLCK	2/26/2025	CITY OF CANBY^	3,223.05	1/25 IGA BLDG PERMIT 12%
CLCK	2/26/2025	CITY OF LAKE OSWEGO^	0.46	FY 2024-25 Ambulance Services
CLCK	2/26/2025	CITY OF LAKE OSWEGO^	3,685.86	FY 2024-25-Ambulance Services
CLCK	2/26/2025	CITY OF OREGON CITY ACCTS RECV^	32,689.27	DEC 24 OC WATER
CLCK	2/26/2025	CITY OF SANDY^	1,487.88	Boring Lifeline Services
CLCK	2/26/2025	CITY OF SANDY^	7,356.75	Expanded E&D Services
CLCK	2/26/2025	CITY OF SANDY^	18,568.12	Mt Hood Express Bus Service
CLCK	2/26/2025	CLACKAMAS WOMENS SERVICES^	1,672.75	October 1, 2024-September 30,
CLCK	2/26/2025	CLACKAMAS WOMENS SERVICES^	1,626.71	October 1, 2024-September 30,
CLCK	2/26/2025	CONTINENTAL AMERICAN INSURANCE CO INC^	2,614.22	JANUARY 2025 AFLAC Group
CLCK	2/26/2025	CORAL SALES CO INC^	1,481.21	FY 2024-25 Guardrail Parts for
CLCK	2/26/2025	CORAL SALES CO INC^	2,076.75	FY 2024-25 Guardrail Parts for
CLCK	2/26/2025	CORVEL CORPORATION^	26,689.12	CHECK REGISTER 2/9-2/15/25
CLCK	2/26/2025	COX, CARL D^	7,680.00	FY 2024-25 Land Use Hearings O
CLCK	2/26/2025	CROWN POINT QOZB I LLC^	1,649.00	RENT

Clackamas County Expenses of \$500 or Greater

CLCK	2/26/2025	DIRGESH LLC^	83,700.00	FY 24/25 Hotel Rooms for Shelt
CLCK	2/26/2025	DIRGESH LLC^	83,700.00	FY 24/25 Hotel Rooms for Shelt
CLCK	2/26/2025	EDISON, MICHELLE^	825.00	Landlord/Tenant Mediation
CLCK	2/26/2025	FOCUS STRATEGIES	775.00	FY 24/25 Rural TA
CLCK	2/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,885.00	ECHO
CLCK	2/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	375.00	ECHO H&S
CLCK	2/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	ECHO
CLCK	2/26/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	ECHO
CLCK	2/26/2025	FREE ON THE OUTSIDE INC^	50.00	RENT
CLCK	2/26/2025	FREE ON THE OUTSIDE INC^	700.00	RENT
CLCK	2/26/2025	FREE ON THE OUTSIDE INC^	700.00	RENT
CLCK	2/26/2025	FREE ON THE OUTSIDE INC^	700.00	RENT
CLCK	2/26/2025	FREE ON THE OUTSIDE INC^	1,100.00	CLIENT RENT
CLCK	2/26/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	570.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	2/26/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	285.00	FY 2024-25 STIF Formula - 3.4
CLCK	2/26/2025	GENERAL PACIFIC INC^	31,755.58	CBX ARPA hardware, wires, and
CLCK	2/26/2025	GENERAL PACIFIC INC^	13,560.22	CBX ARPA hardware, wires, and
CLCK	2/26/2025	GENERAL PACIFIC INC^	26,208.00	CBX ARPA hardware, wires, and
CLCK	2/26/2025	GENERAL PACIFIC INC^	2,205.25	CBX ARPA hardware, wires, and
CLCK	2/26/2025	GENERAL PACIFIC INC^	4,936.60	CBX ARPA hardware, wires, and
CLCK	2/26/2025	GENERAL PACIFIC INC^	6,466.56	CBX ARPA hardware, wires, and
CLCK	2/26/2025	GENERAL PACIFIC INC^	91.58	CBX ARPA hardware, wires, and
CLCK	2/26/2025	GENERAL PACIFIC INC^	4,052.50	CBX ARPA hardware, wires, and
CLCK	2/26/2025	GENERAL PACIFIC INC^	23,478.00	CBX ARPA hardware, wires, and
CLCK	2/26/2025	GENERAL PACIFIC INC^	2,184.00	CBX ARPA hardware, wires, and
CLCK	2/26/2025	GENERAL PACIFIC INC^	47,071.55	CBX ARPA hardware, wires, and
CLCK	2/26/2025	HOLLY ACRES LLC^	790.00	RENT
CLCK	2/26/2025	HRA-VEBA TRUST^	88.50	HAC HRA ADMIN FEE JAN 25
CLCK	2/26/2025	HRA-VEBA TRUST^	2,613.00	CLK HRA ADMIN FEE JAN 25
				FY 2024-25
CLCK	2/26/2025	JOE TURNER PC^	5,299.75	Land Use Hearing Of
CLCK	2/26/2025	JOE TURNER PC^	2,874.69	Hearings Officer Services 7/1/
CLCK	2/26/2025	JOHNSON, BRENT^	538.30	EH MILEAGE JAN 2025
				Task order# RS062424
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	197.41	Project n
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	4,640.55	40050211 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	5,498.30	40050212 - Clackamas County Hea
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	498.75	40050214 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	816.55	40050313 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	111.30	40050323 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	39.75	40050324 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	174.90	40050325 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	2,335.40	40050431 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	1,813.95	40050432 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	166.55	40050433 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	75.00	40050434 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	3,038.20	40050211 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	3,212.95	40050212 - Clackamas County Hea
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	95.55	40050313 - Clackamas County He

Clackamas County Expenses of \$500 or Greater

CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	55.65	40050323 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	1,400.10	40050431 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	1,372.35	40050432 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	333.85	40050433 - Clackamas County He
CLCK	2/26/2025	LINGUAVA INTERPRETERS INC^	143.40	40050434 - Clackamas County He
CLCK	2/26/2025	LIVING YOGA MINDFUL DYING LLC	3,825.00	jule-november 2024
CLCK	2/26/2025	MCKESSON CORP^	77.68	DRUGS & SUPPLIES
CLCK	2/26/2025	MCKESSON CORP^	49.79	DRUGS & SUPPLIES
CLCK	2/26/2025	MCKESSON CORP^	843.09	DRUGS & SUPPLIES
CLCK	2/26/2025	MCKESSON CORP^	886.41	DRUGS & SUPPLIES
CLCK	2/26/2025	MCKESSON CORP^	357.89	DRUGS & SUPPLIES
CLCK	2/26/2025	MCKESSON CORP^	4,049.51	DRUGS & SUPPLIES
CLCK	2/26/2025	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	2/26/2025	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	2/26/2025	METROPOLITAN LIFE INSURANCE CO INC^	26,902.54	JANUARY PREMIUM PAYMENT
CLCK	2/26/2025	METROPRESORT INC^	1,297.49	Presort, Mailing + Postage
CLCK	2/26/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,017.00	rent
CLCK	2/26/2025	MJP MANAGEMENT LLC^	6,881.00	July 1, 2024 - May 31, 2025 Re
CLCK	2/26/2025	MJP MANAGEMENT LLC^	4,445.00	July 1, 2024 - May 31, 2025 Re
CLCK	2/26/2025	MJP MANAGEMENT LLC^	3,012.00	July 1, 2024 - May 31, 2025 Re
CLCK	2/26/2025	MODA HEALTH^	43,891.68	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	2/26/2025	MOSS ADAMS LLP^	10,000.00	FTA-National Transit Database
CLCK	2/26/2025	MV PUBLIC TRANSPORTATION INC^	73,143.09	Transit Service FY 24/25 per A
CLCK	2/26/2025	MV PUBLIC TRANSPORTATION INC^	10,424.14	Transit Service FY 24-25
CLCK	2/26/2025	NORTHWEST FAMILY SERVICES^	8,217.08	FY 2024-25 PreventNet (ARPA)
CLCK	2/26/2025	NORTHWEST FAMILY SERVICES^	38,211.12	FY 24/25 SOS
CLCK	2/26/2025	NORTHWEST FAMILY SERVICES^	3,703.24	FY 24/25 SOS CGF
CLCK	2/26/2025	NORTHWEST FAMILY SERVICES^	20,911.78	FY 24/25 Housing Nav & Placeme
CLCK	2/26/2025	NORTHWEST PERMANENTE, PC^	5,254.34	FY 25 - Assistant Emergency Me
CLCK	2/26/2025	NTH CONSULTING LLC	4,400.00	PHM-PE51-01
CLCK	2/26/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	7,400.94	Opioid Settlement Grant
CLCK	2/26/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	11,331.39	JAN 2025 services
CLCK	2/26/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	10,346.60	JAN 2025 services
CLCK	2/26/2025	PBS ENGINEERING & ENVIRONMENTAL INC^	671.25	Amendment #2 - Scope Increase
CLCK	2/26/2025	QUALITY COUNTS LLC^	500.00	FY 24/25- Traffic data managem
CLCK	2/26/2025	ROBERT HALF INC^	3,246.75	Invoice 64561227 - WE 1.23.25
CLCK	2/26/2025	ROBERT HALF INC^	2,414.25	Invoice 64594261 - WE 1.30.25
CLCK	2/26/2025	ROBERT HALF INC^	3,330.00	Invoice 64608152 - WE 2.06.25
CLCK	2/26/2025	ROBERT HALF INC^	838.77	FY 2024-25 Christian Gibson -
CLCK	2/26/2025	SAHNI, RITU	10,986.19	Emergency Medical Director Ser
CLCK	2/26/2025	SCHETKY NW SALES INC^	259,949.00	One (1) Champion Defender S2C
CLCK	2/26/2025	SCHRADER, MARTHA^	523.00	WASHINGTON, DC 2/27-3/5/25
CLCK	2/26/2025	STANDARD INSURANCE CO INC ^	413,744.90	JANUARY 2025 PFML CONTRIBUTION
CLCK	2/26/2025	STANDARD INSURANCE CO INC ^	21,365.55	JANUARY 2025 ABSENCE FEES

Clackamas County Expenses of \$500 or Greater

CLCK	2/26/2025	STANDARD INSURANCE CO INC ^	39,737.81	DECEMBER 2024 PREMIUM PAYMENT
CLCK	2/26/2025	T. K. BARNARD CONSTRUCTION LLC^	7,250.00	Pamela (Ann) Gentsch -CDBG HA
CLCK	2/26/2025	THE ATHENA GROUP LLC^	1,023.57	DEI Training
CLCK	2/26/2025	TREMARK LLC^	11,886.76	Contract# 7409 for CBI for OSU
CLCK	2/26/2025	UNCOMMON BRIDGES INC	9,026.88	911 System Study Consulting
CLCK	2/26/2025	UP AND OVER LLC^	26,152.94	FY 24/25 Outreach and Engageme
CLCK	2/26/2025	UP AND OVER LLC^	13,222.09	FY 24/25 Navigation and Placem
CLCK	2/26/2025	UP AND OVER LLC^	31,423.02	FY24/25 SHCM
CLCK	2/26/2025	WESTON INVESTMENT CO LLC^	12,713.59	CY 2025 March - December Month
CLCK	2/26/2025	WESTON INVESTMENT CO LLC^	116.00	2025 Parking Spaces - \$116.00
CLCK	2/26/2025	YKC HOSPITALITY LLC^	96,875.00	FY 24/25 Hotel Rooms
CLCK	2/28/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	75,063.02	irmt contributions from 2/28/2
CLCK	2/28/2025	NAVIA BENEFIT SOLUTIONS ^	63,811.84	Flexible Spending Account Empl
CLCK	2/28/2025	PROVIDENCE HEALTH PLAN INC^	611,460.32	PROVIDENCE WEEKLY CLAIMS
CLCK	2/28/2025	US BANK NATIONAL ASSOCIATION^	32,547.50	
CLCK	2/28/2025	US BANK NATIONAL ASSOCIATION^	59,891.44	
CLCK	2/28/2025	US BANK NATIONAL ASSOCIATION^	79,669.21	
CLCK	2/28/2025	US BANK NATIONAL ASSOCIATION^	71,474.50	
CLCK	2/28/2025	US BANK NATIONAL ASSOCIATION^	67,670.96	
CLCK	2/28/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	716,964.61	general/housing
				FY 2024-25
NCPR	2/3/2025	RICOH AMERICAS CORP	269.98	Ricoh IMC 6000 36 M
				FY 2024-25 Parks Maint
NCPR	2/3/2025	RICOH AMERICAS CORP	54.61	Ricoh I
				FY 2024-25 NA
NCPR	2/3/2025	RICOH AMERICAS CORP	54.60	Ricoh IM C2510 3
				FY 2024-25 - July-June
NCPR	2/3/2025	RICOH AMERICAS CORP	175.08	Ricoh I
				FY 2024-25
NCPR	2/3/2025	RICOH AMERICAS CORP	125.56	Ricoh IM C2500 36 M
NCPR	2/3/2025	TACO AMIGO EXPRESS	1,300.00	CATERING FOR 2/8/25 EVENT
NCPR	2/5/2025	MACKENZIE ENGINEERING INC^	6,325.00	Tasks 4-7
NCPR	2/5/2025	PORTLAND GENERAL ELECTRIC^	2,690.73	JAN 2025 ELECTRICITY CONCORD A
NCPR	2/5/2025	PORTLAND GENERAL ELECTRIC^	2,442.14	JAN 2025 ELECTRICITY MCC
NCPR	2/5/2025	PORTLAND GENERAL ELECTRIC^	11,046.57	JAN 2025 ELECTRICITY NCAP
				May 1, 2024-April 30, 2025
NCPR	2/5/2025	SPRING VALLEY DAIRY^	278.83	Dai
				May 1, 2024-April 30, 2025
NCPR	2/5/2025	SPRING VALLEY DAIRY^	297.94	Dai
NCPR	2/5/2025	TAYLOR MADE GRAPHICS LLC^	247.00	NCPRD Sports Programs Uniforms
NCPR	2/5/2025	TAYLOR MADE GRAPHICS LLC^	461.70	NCPRD Sports Programs Uniforms
NCPR	2/5/2025	US FOODS INC^	3,229.14	FY24/25 - 44160 - Food Purchas
NCPR	2/5/2025	US FOODS INC^	66.22	FY24/25 - 44240 - Food Purchas
NCPR	2/5/2025	WALSH, MICHAEL^	6,720.00	NCPRD Hoopers Basketball offic
NCPR	2/5/2025	WALSH, MICHAEL^	35.00	NCPRD Hoopers Basketball offic
NCPR	2/10/2025	MILLER, ELIZABETH	500.00	SNEAKER CUSTOM ACTIVATION 2/8

Clackamas County Expenses of \$500 or Greater

NCPR	2/10/2025	NORTH CLACKAMAS SCHOOL DISTRICT #12	910.00	SPORTS TV REPLACEMENT
NCPR	2/12/2025	GEESE GUYS LLC^	1,515.00	Goose Management Plan at Milwa
NCPR	2/12/2025	KPFF INC^	385.00	Inspection Services at Concord
NCPR	2/12/2025	KPFF INC^	3,007.50	Amendment #1 - NCPR portion fo
NCPR	2/12/2025	KPFF INC^	626.25	Inspection Services at Concord
NCPR	2/12/2025	KPFF INC^	8,992.50	Amendment #1 - NCPR portion fo
NCPR	2/12/2025	KPFF INC^	378.75	Inspection Services at Concord
NCPR	2/12/2025	NORTHWEST NATURAL GAS CO INC^	11,317.81	JAN 2025 GAS SVC NCAP
NCPR	2/12/2025	US FOODS INC^	2,905.92	FY24/25 - 44160 - Food Purchas
				FY 24-25
NCPR	2/12/2025	WILD HABITAT CONTRACTING LLC^	1,720.17	Project: NCPRD WH 9
NCPR	2/18/2025	CASCADIA NORTHWEST OFFICIALS LLC	7,610.00	Basketball officiating service
NCPR	2/18/2025	DESIGN WORKSHOP INC	2,205.10	Consulting services to develop
NCPR	2/18/2025	DESIGN WORKSHOP INC	16,392.40	Consulting services to develop
NCPR	2/18/2025	INTERPLAY COLLECTIVE LLC`	7,500.00	Meeting facilitation services
NCPR	2/18/2025	LEARNING LANDSCAPES DESIGN	1,892.10	FY 23-24- Tasks 4- Professiona
NCPR	2/18/2025	PETERSON MACHINERY CO	915.26	TROUBLESHOOT GENERATOR MCC
NCPR	2/20/2025	BRENNTAG PACIFIC INC^	952.89	Chemicals for NCPR Aquatic Par
NCPR	2/20/2025	GONZALEZ, MIGUEL^	3,100.00	Janitorial Services for Milwau
NCPR	2/20/2025	LONG, JERRY E^	640.00	Amendment #1- Renewal- YOUTH B
NCPR	2/20/2025	US FOODS INC^	3,365.29	FY24/25 - 44160 - Food Purchas
NCPR	2/20/2025	US FOODS INC^	78.07	FY24/25 - 44240 - Food Purchas
NCPR	2/24/2025	BEAVERLAKE NURSERY	170.00	THREE CREEKS PLANTS
NCPR	2/24/2025	BEAVERLAKE NURSERY	360.00	NCP PLANTS
NCPR	2/24/2025	BEAVERLAKE NURSERY	370.00	PHILLIPS PLANTS
NCPR	2/24/2025	BEAVERLAKE NURSERY	900.00	VERIZON PLANTS
NCPR	2/24/2025	CLACKAMAS COMMUNITY COLLEGE	14,212.50	FY 2024-25 - Educational and E
				January - June 2025
NCPR	2/24/2025	PHOENIX INVESTMENT GROUP INC	6,752.25	Park Maint
				January - June 2025
NCPR	2/24/2025	PHOENIX INVESTMENT GROUP INC	2,250.75	N.R. Rent
NCPR	2/24/2025	RIVER CITY GLASS AND WINDOW INC	2,865.00	Remove, dispose and replace br
NCPR	2/24/2025	RIVER CITY GLASS AND WINDOW INC	3,057.00	Replacement of Glass in the Lo
NCPR	2/24/2025	SCHOLLS VALLEY NATIVE NURSERY LLC	1,335.00	THREE CREEKS PLANTS
NCPR	2/24/2025	SCHOLLS VALLEY NATIVE NURSERY LLC	150.00	BOARDMAN PLANTS
NCPR	2/24/2025	SCHOLLS VALLEY NATIVE NURSERY LLC	507.50	NCP PLANTS
NCPR	2/24/2025	SCHOLLS VALLEY NATIVE NURSERY LLC	482.50	PHILLIPS PLANTS
NCPR	2/24/2025	SCHOLLS VALLEY NATIVE NURSERY LLC	522.50	RIVERVILLA PLANTS
NCPR	2/24/2025	SCHOLLS VALLEY NATIVE NURSERY LLC	1,120.00	VERIZON PLANTS
NCPR	2/26/2025	EUGENE WELDERS SUPPLY CO	770.27	CO2 Supply for aquatic park th
NCPR	2/26/2025	GILL, GREGORY G^	1,200.00	FY24/25 Horseback Riding Lesso
NCPR	2/26/2025	TAYLOR MADE GRAPHICS LLC^	1,037.25	NCPRD Sports Programs Uniforms
WESV	2/12/2025	AMATO, NICHOLAS	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	10,871.95	11/15/24-1/15/25 SERVICES
WESV	2/12/2025	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	10,871.92	11/15/24-1/15/25 SERVICES
WESV	2/12/2025	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	4,009.88	11/15/24-1/15/25 SERVICES
WESV	2/12/2025	BARTLETT, ALEXANDRA	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	BOUGHN, ROBERT	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	BROCKMAN, ELLWOOD W	638.89	MORGAN HILL ESTATES PROPERTY

Clackamas County Expenses of \$500 or Greater

WESV	2/12/2025	BROWN & BROWN INSURANCE SERVICES INC	40,653.00	COMMERCIAL FEE 2025
WESV	2/12/2025	CANON USA INC	198.66	JAN 2025 CONTRACT CHARGES
WESV	2/12/2025	CANON USA INC	10.56	DEC 2024 COPY CHARGES
WESV	2/12/2025	CANON USA INC	154.30	JAN 2025 CONTRACT CHARGES
WESV	2/12/2025	CANON USA INC	276.34	JAN 2025 CONTRACT CHARGES
WESV	2/12/2025	CANON USA INC	69.00	DEC 2024 COPY CHARGES
WESV	2/12/2025	CANON USA INC	276.34	JAN 2025 CONTRACT CHARGES
WESV	2/12/2025	CANON USA INC	56.73	DEC 2024 COPY CHARGES
WESV	2/12/2025	CDW GOVERNMENT INC	749.58	LENOVO WARRANTY
WESV	2/12/2025	CENTURYLINK	531.87	FEB 2025
WESV	2/12/2025	CINTAS CORPORATION NO 2	1,494.33	DECEMBER KC LAUNDRY TASKS 5&6
WESV	2/12/2025	CINTAS CORPORATION NO 2	8,162.70	TC UNIFORM SERVICES TASKS 1-4
WESV	2/12/2025	CITY OF GLADSTONE	37,341.12	FY 24-25 QTRS 1 & 2 ROW
WESV	2/12/2025	CITY OF OREGON CITY ACCTS RECV^	2,608.85	DEC 2024 WATER
WESV	2/12/2025	CITY OF OREGON CITY ACCTS RECV^	39.32	DEC 2024 WATER
WESV	2/12/2025	CITY OF OREGON CITY ACCTS RECV^	33.53	DEC 2024 WATER - TRAILER
WESV	2/12/2025	DANH, TRUNG B	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	E.R.ANALYTICAL	108.00	HEM/SGT
WESV	2/12/2025	E.R.ANALYTICAL	1,950.00	METALS AND CARBON
WESV	2/12/2025	E.R.ANALYTICAL	380.00	AMMONIA, NITROGEN, CARBON
WESV	2/12/2025	ENCORE PRINT AND PROMOTIONS INC	6,568.50	EMPLOYEE APPRECIATION
WESV	2/12/2025	FISHER, DREW C	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	HASAN, MOSTAKUE	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	HERITAGE HOMES OF MOLALLA	78.19	10256 SE HERITAGE RD/REFUND
WESV	2/12/2025	HERITAGE HOMES OF MOLALLA	68.99	16745 SE REBSTOCK PARK/REFUND
WESV	2/12/2025	HERITAGE HOMES OF MOLALLA	184.61	16757 SE REBSTOCK PARK/REFUND
WESV	2/12/2025	HERITAGE HOMES OF MOLALLA	68.99	16765 SE REBSTOCK RD/REFUND
WESV	2/12/2025	HERITAGE HOMES OF MOLALLA	44.51	10316 SE HERITAGE RD/REFUND
WESV	2/12/2025	HERITAGE HOMES OF MOLALLA	13.35	10375 SE HERITAGE RD/REFUND
WESV	2/12/2025	HERITAGE HOMES OF MOLALLA	172.18	16774 SE SCOUTERS MTN RD/REF
WESV	2/12/2025	HERITAGE HOMES OF MOLALLA	82.79	10391 SE HERITAGE RD/REFUND
WESV	2/12/2025	HEWETT, HOWARD C	4,000.00	KALANI PROPERTY ACQUISITION
WESV	2/12/2025	INSTANT FIRE PROTECTION CO	6,934.92	Fire Extinguisher Inspection
WESV	2/12/2025	JACKSON, BARBARA E	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	JOHNS, WESLEY D	15,900.00	JOHNS PROPERTY ACQUISITION
WESV	2/12/2025	JOHNS, WESLEY D	24,600.00	JOHNS PROPERTY ACQUISITION
WESV	2/12/2025	K&R PLUMBING CONSTRUCTION CO INC	2,500.00	KALANI PROPERTY ACQUISITION
WESV	2/12/2025	KALANI, RAMONA	3,000.00	KALANI PROPERTY ACQUISITION
WESV	2/12/2025	KALRA, AMY	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	KERR, CRAIG TROY	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	LOWER COLUMBIA ESTUARY PARTNERSHIP	17,023.09	10/1-12/31/24 SERVICES
WESV	2/12/2025	LUTSENKO, PETER	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	LYNNE C CHICOINE LLC	1,492.50	NOV 2024 WORK
WESV	2/12/2025	LYNNE C CHICOINE LLC	1,890.50	DEC 2024 WORK
WESV	2/12/2025	LYNNE C CHICOINE LLC	3,383.00	JAN 2025 WORK
WESV	2/12/2025	MARTINEZ, GUSTAVO	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	MARTINOT, DAVID	4,000.00	KALANI PROPERTY ACQUISITION
WESV	2/12/2025	NORTHWEST NATURAL GAS COMPANY	4,144.22	12/26/24-01/28/25
WESV	2/12/2025	OREGON ASSOC OF CLEAN WATER AGENCIES	9,340.00	2025 DUES AND PREPAID

Clackamas County Expenses of \$500 or Greater

WESV	2/12/2025	PHILLIPS, BRIAN L	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	POOLE, STACEY	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	POPKOV, VASILY	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	PORTLAND PATROL AND GUARD SERVICE	750.00	JAN 2025 TC PATROL SERVICES
WESV	2/12/2025	PYON, CHANG SIK	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	RAPID RESPONSE BIO CLEAN INC^	665.00	CAMP REMOVAL
WESV	2/12/2025	SPECIAL DISTRICTS INSURANCE SERVICES	305,354.50	WES AUTO INS 1/1-6/30/25
WESV	2/12/2025	TAPANI INC	75,000.00	DECEMBER 2024
WESV	2/12/2025	THOMAS, JENNIFER R	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	THOMAS, STEPHEN CALEB	638.89	MORGAN HILL ESTATES PROPERTY
WESV	2/12/2025	TOWN & COUNTRY FENCE CO OF OREGON INC	2,005.00	FENCE REPAIR
WESV	2/14/2025	ALS GROUP USA CORP^	1,204.00	SOLID,NITRO,METALS,COURIER,FEE
WESV	2/14/2025	BRIDGEPAY NETWORK SOLUTIONS	1,180.10	DEC 2024 TRANSACTION FEES
WESV	2/14/2025	CAROLLO ENGINEERS INC^	8,673.80	SERVICES THRU 1/31/25
WESV	2/14/2025	CONSOR NORTH AMERICA INC	35,250.00	DEC 2024 SERVICES
WESV	2/14/2025	CONSOR NORTH AMERICA INC	33,084.83	DEC 2024 SERVICES
WESV	2/14/2025	CONSOR NORTH AMERICA INC^	35,414.21	11/1-12/31/24 SERVICES
WESV	2/14/2025	DENALI WATER SOLUTIONS LLC	8,299.00	1/21-1/24/25 SERVICES - TASK A
WESV	2/14/2025	DENALI WATER SOLUTIONS LLC	7,300.43	1/27-1/31/25 SERVICES - TASK A
WESV	2/14/2025	DONOVAN ENTERPRISES INC	2,800.00	JAN 2025 SERVICES
WESV	2/14/2025	JACOBS ENGINEERING GROUP INC^	2,165.75	SERVICES THRU 12/28/24
WESV	2/14/2025	NET ASSETS CORPORATION	2,355.00	JAN 2025 LIEN SEARCHES
WESV	2/14/2025	NEWCO INC	1,429.40	SODIUM BISULFITE - TASK C
WESV	2/14/2025	NEWCO INC	2,246.20	SODIUM HYPOCHLORITE - TASK C
WESV	2/14/2025	NEWCO INC	1,003.73	SODIUM BISULFITE/CREDIT-TASK C
WESV	2/14/2025	NEWCO INC	12,646.20	SODIUM BISULFITE - TASK D
WESV	2/14/2025	NORTHSTAR CHEMICAL INC	8,396.32	CALCIUM HYDROXIDE LIME
WESV	2/14/2025	NORTHSTAR CHEMICAL INC	8,466.65	CALCIUM HYDROXIDE LIME
WESV	2/14/2025	NORTHSTAR CHEMICAL INC	8,964.37	CALCIUM HYDROXIDE LIME
WESV	2/14/2025	PBS ENGINEERING & ENVIRONMENTAL INC^	1,650.00	HAZWOPER TRAINING
WESV	2/14/2025	PETERSON POWER SYSTEMS INC	694.10	RD SEALING RINGS - TASK 1
WESV	2/14/2025	PORTLAND GENERAL ELECTRIC^	109.81	84TH AVE 12/20/24-1/23/25
WESV	2/14/2025	PORTLAND GENERAL ELECTRIC^	1,795.36	AGNES AVE 1/1-1/26/25
WESV	2/14/2025	PORTLAND GENERAL ELECTRIC^	106.08	METER STATIONS 12/18/24-1/27
WESV	2/14/2025	PORTLAND GENERAL ELECTRIC^	56,181.97	PUMP STATIONS 12/23/24-1/26/25
WESV	2/14/2025	PORTLAND GENERAL ELECTRIC^	77,484.40	KELLOGG/HOODLAND 10/22-1/27/25
WESV	2/14/2025	PORTLAND GENERAL ELECTRIC^	55,631.84	CAS METER 1/1-1/24/25
WESV	2/14/2025	TVW INC^	8,033.73	JAN 2025 SERVICES
WESV	2/14/2025	WASCO COUNTY LANDFILL INC	2,998.49	DISPOSAL 2/6/25
WESV	2/14/2025	WASCO COUNTY LANDFILL INC	6,015.11	JAN 2025 SERVICES
WESV	2/14/2025	WASCO COUNTY LANDFILL INC	30,504.88	1/2-1/10/25 SERVICES
WESV	2/26/2025	2KG CONTRACTORS INC	234,968.88	JAN 2025 SERVICES
WESV	2/26/2025	2KG CONTRACTORS INC	(11,748.47)	RETENTION - ESCROW #33
WESV	2/26/2025	CANON USA INC	198.66	FEB 2025 CONTRACT CHARGE
WESV	2/26/2025	CANON USA INC	154.30	FEB 2025 CONTRACT CHARGES
WESV	2/26/2025	CANON USA INC	276.69	FEB 2025 CONTRACT CHARGES
WESV	2/26/2025	CANON USA INC	19.07	JAN 2025 COPY CHARGES
WESV	2/26/2025	CANON USA INC	279.29	FEB 2025 CONTRACT CHARGES
WESV	2/26/2025	CANON USA INC	67.04	JAN 2025 COPY CHARGES

Clackamas County Expenses of \$500 or Greater

WESV	2/26/2025	CANON USA INC	427.98	FEB 2025 CONTRACT CHARGES
WESV	2/26/2025	CANON USA INC	32.12	FEB 2025 CONTRACT CHARGES
WESV	2/26/2025	CANON USA INC	16.27	JAN 2025 COPY CHARGES
WESV	2/26/2025	CANON USA INC	276.34	FEB 2025 CONTRACT CHARGES
WESV	2/26/2025	CANON USA INC	276.34	FEB 2025 CONTRACT CHARGES
WESV	2/26/2025	CENTURY WEST ENGINEERING CORP	19,405.25	SERVICES THRU 1/31/25
WESV	2/26/2025	CENTURY WEST ENGINEERING CORP	4,440.00	SERVICES THRU 1/31/25
WESV	2/26/2025	CENTURY WEST ENGINEERING CORP	36,762.06	SERVICES THRU 1/31/25
WESV	2/26/2025	CINTAS CORPORATION NO 2	1,721.80	KC UNIFORM SERVICES TASKS 5-6
WESV	2/26/2025	CITY OF MILWAUKIE	30,379.53	JUL-DEC 2024
WESV	2/26/2025	CLACKAMAS RIVER WATER	745.01	HYDRANT USAGE OCT-DEC 2024
WESV	2/26/2025	DAVID EVANS & ASSOC	980.77	12/1/24-2/1/25 SERVICES
WESV	2/26/2025	E.R.ANALYTICAL	390.00	AMMONIA, NITROGEN, CARBON
WESV	2/26/2025	E.R.ANALYTICAL	1,520.00	LOW LEVEL MERCURY
WESV	2/26/2025	HARRIS WORKSYSTEMS^	783.98	OFFICE CHAIR - GREG K.
WESV	2/26/2025	KRISPY KREME	1,741.99	9950 SE 82ND AVE/REFUND
WESV	2/26/2025	POLYDYNE INC	21,275.00	CLARIFLOC WE-1756 TASK 2
WESV	2/26/2025	POLYDYNE INC	51,060.00	CLARIFLOC WE-2120 - TASK 1
WESV	2/26/2025	STAHeli TRENCHLESS CONSULTANTS	1,320.00	SERVICES THRU 1/31/25
WESV	2/26/2025	WEST CONSULTANTS INC	4,100.00	12/30/24-1/29/25 - TASK A
WESV	2/26/2025	WEST CONSULTANTS INC	4,649.50	12/30/24-1/29/25 - TASK B
WESV	2/28/2025	BRIDGEPAY NETWORK SOLUTIONS	1,313.20	JAN 2025 TRANSACTION FEES
WESV	2/28/2025	CARLSON TESTING INC^	631.00	ANCHORS, ADMIN, TESTING, REBAR
WESV	2/28/2025	CARLSON TESTING INC^	678.50	CONCRETE AND TESTING
WESV	2/28/2025	CAROLLO ENGINEERS INC^	175,310.76	SERVICES THRU 1/31/25
WESV	2/28/2025	CAROLLO ENGINEERS INC^	27,740.56	SERVICES THRU 1/31/25
WESV	2/28/2025	HAZEN AND SAWYER DPC^	6,283.80	DEC 2024 SERVICES
WESV	2/28/2025	JACOBS ENGINEERING GROUP INC^	3,490.12	SERVICES THRU 1/24/25
WESV	2/28/2025	JACOBS ENGINEERING GROUP INC^	10,039.67	10/26/24-1/31/25 SERVICES
WESV	2/28/2025	JACOBS ENGINEERING GROUP INC^	34,839.33	SERVICES THRU 1/17/25
WESV	2/28/2025	KENNEDY/JENKS CONSULTANTS	1,355.84	SERVICES THRU 1/24/25
WESV	2/28/2025	METROPRESORT INC^	13,479.00	PRINT/POSTAGE THRU 1/31/25
WESV	2/28/2025	MICHELS TRENCHLESS INC	1,740,000.00	JAN 2025 SERVICES
WESV	2/28/2025	MICHELS TRENCHLESS INC	(87,000.00)	RETENTION - ESCROW #54
WESV	2/28/2025	NEWCO INC	12,646.20	SODIUM BISULFITE - TASK D
WESV	2/28/2025	NORTHSTAR CHEMICAL INC	8,991.42	CALCIUM HYDROXIDE LIME
WESV	2/28/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	8,115.75	NPDES-DOM-A3 APR-JUN 2025
WESV	2/28/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	24,347.25	PREPAID JUL 2025-MAR 2026
WESV	2/28/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	1,261.81	ROSSMAN'S LANDFIELD DEC 2024
WESV	2/28/2025	WASCO COUNTY LANDFILL INC	5,671.87	2/11-2/12/25 DISPOSAL
WESV	2/28/2025	WASCO COUNTY LANDFILL INC	16,564.50	DISPOSAL 2/18-2/21/25