

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	12/4/2024	CLACKAMAS COUNTY CIRCUIT COURT	35,980.00	RE AT TL 12E32AC01400
CCDA	12/4/2024	CLACKAMAS COUNTY CIRCUIT COURT	5,696.00	PE AT TL 12E32AC01400
CCDA	12/4/2024	CLACKAMAS COUNTY CIRCUIT COURT	724.00	TE AT TL 12E32AC01400
CCDA	12/9/2024	HARPER HOUF PETERSON RIGHELLIS INC	1,444.17	Amendment #3 - Change Order Wo
CCDA	12/16/2024	CONVEYCO MFG CO	50,000.00	Clackamas Rd - Gate Reimb
CCDA	12/26/2024	MOORE EXCAVATION ^	43,950.30	Contract#7569 with Moore Excav
CLCK	12/2/2024	ALLIED UNIVERSAL SECURITY SERVICES	712.50	FY 2023-25 - Armed Guard Servi
CLCK	12/2/2024	ALLIED UNIVERSAL SECURITY SERVICES	318.75	FY 2023-25 - Armed Guard Servi
CLCK	12/2/2024	AMERICAN FAMILY LIFE ASSURANCE COMP	32,065.38	OCTOBER 2024 AFLAC IND
CLCK	12/2/2024	BANKES, SALLY MAGEE	1,200.00	Amendment #1- six (6) addition
CLCK	12/2/2024	BARBARA WEISEND	750.00	1 LIHEAP 25
CLCK	12/2/2024	BOB GRIPPI	595.00	1 LIHEAP 25
CLCK	12/2/2024	BRAR, JASPAL K	2,565.00	RENT
CLCK	12/2/2024	BRAR, JASPAL K	250.00	LF
CLCK	12/2/2024	BRAR, JASPAL K	2,565.00	RENT
CLCK	12/2/2024	BRAR, JASPAL K	250.00	LF
CLCK	12/2/2024	BRAR, JASPAL K	2,565.00	RENT
CLCK	12/2/2024	BRAR, JASPAL K	250.00	LF
CLCK	12/2/2024	BRAR, JASPAL K	2,565.00	RENT
CLCK	12/2/2024	BRAR, JASPAL K	2,565.00	RENT
CLCK	12/2/2024	CARDINAL HEALTH 112 LLC	6,281.16	NARCAN
CLCK	12/2/2024	CARDINAL HEALTH 112 LLC	593.28	NARCAN
CLCK	12/2/2024	CARSON OIL CO INC	750.00	1 LIHEAP 25
CLCK	12/2/2024	CASCADE PLACE LLC	100.00	LF
CLCK	12/2/2024	CASCADE PLACE LLC	83.53	UA
CLCK	12/2/2024	CASCADE PLACE LLC	1,475.62	RENT
CLCK	12/2/2024	CASCADE PLACE LLC	100.00	LF
CLCK	12/2/2024	CASCADE PLACE LLC	90.76	UA
CLCK	12/2/2024	CASCADE PLACE LLC	1,575.00	RENT
CLCK	12/2/2024	CASCADE PLACE LLC	100.00	LF
CLCK	12/2/2024	CASCADE PLACE LLC	1,575.00	RENT
CLCK	12/2/2024	CASCADE PLACE LLC	1,575.00	RENT
CLCK	12/2/2024	CASCADE PLACE LLC	1,575.00	RENT
CLCK	12/2/2024	CHOWN INC	8,354.77	Hardware (14 items) for Lake
CLCK	12/2/2024	CHOWN INC	12,198.05	Hardware (14 items) for Lake
CLCK	12/2/2024	CINTAS CORPORATION NO 2	229.85	ACCT 13943739
CLCK	12/2/2024	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	12/2/2024	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	12/2/2024	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	12/2/2024	CLACKAMAS COUNTY FIRE DIST #1	58,016.50	ARPA-CLACK FIRE PARAMEDIC
CLCK	12/2/2024	CLACKAMAS COUNTY FIRE DIST #1	31,442.29	ARPA-CLACK FIRE PARAMEDIC
CLCK	12/2/2024	CODA INC ^	7,034.67	FY 2024-26 - Opioid Settlemen
CLCK	12/2/2024	COLUMBIACARE SERVICES INC	2,318.78	May 24 Residential Treatment
CLCK	12/2/2024	COLUMBIACARE SERVICES INC	1,393.51	May 24 Residential Treatment
CLCK	12/2/2024	COLUMBIACARE SERVICES INC	2,274.40	Jun 24 Residential Treatment
CLCK	12/2/2024	COLUMBIACARE SERVICES INC	769.00	Jun 24 Residential Treatment
CLCK	12/2/2024	COLUMBIACARE SERVICES INC	2,274.40	Sep 24 Residential Treatment
CLCK	12/2/2024	COLUMBIACARE SERVICES INC	769.00	Sep 24 Residential Treatment
CLCK	12/2/2024	COMMON THREAD CONSULTING LLC	3,375.00	SBHC PE44-01

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/2/2024	COMMON THREAD CONSULTING LLC	3,375.00	SBHC MH PE44-02
CLCK	12/2/2024	COMMON THREAD CONSULTING LLC	6,750.00	PE43-01 IMMIES CONSULTANT
CLCK	12/2/2024	CORNFORTH CONSULTANTS INC	4,845.00	DTD: 09/03/24 - Roethe RD
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	1,595.00	RENT
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	112.61	UA
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	1,595.00	RENT
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	119.44	UA
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	1,595.00	RENT
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	118.77	UA
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	1,595.00	RENT
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	1,595.00	RENT
CLCK	12/2/2024	GEP X HAPPY VALLEY LLC	1,595.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	25.00	LF
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	745.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/2/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/2/2024	HAPPY VALLEY CET	15,712.48	DEC 2024 LEASE & CAM
CLCK	12/2/2024	HOUSING AND DEVELOPMENT SERVICES INC	3,780.00	SaaS Services Fees
CLCK	12/2/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	2,162.00	RENT
CLCK	12/2/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	2,162.00	RENT
CLCK	12/2/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	2,162.00	RENT
CLCK	12/2/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	2,162.00	RENT
CLCK	12/2/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	2,678.00	RENT
CLCK	12/2/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,571.00	RENT
CLCK	12/2/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,571.00	RENT
CLCK	12/2/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,571.00	RENT
				10/1/2024-9/30/2025
CLCK	12/2/2024	INOVALON PROVIDER INC	897.04	Electronic
CLCK	12/2/2024	J M P INC	754.00	RENT
CLCK	12/2/2024	J M P INC	754.00	RENT
CLCK	12/2/2024	J M P INC	754.00	RENT
CLCK	12/2/2024	J M P INC	754.00	RENT
CLCK	12/2/2024	J M P INC	754.00	RENT
CLCK	12/2/2024	J M P INC	754.00	RENT
CLCK	12/2/2024	J M P INC	754.00	RENT
CLCK	12/2/2024	J M P INC	754.00	RENT
CLCK	12/2/2024	J M P INC	754.00	RENT

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/2/2024	J M P INC	810.00	RENT
CLCK	12/2/2024	J M P INC	810.00	RENT
CLCK	12/2/2024	J M P INC	810.00	RENT
CLCK	12/2/2024	J M P INC	810.00	RENT
CLCK	12/2/2024	J M P INC	50.00	LF
CLCK	12/2/2024	J M P INC	810.00	RENT
CLCK	12/2/2024	J M P INC	50.00	LF
CLCK	12/2/2024	J M P INC	810.00	RENT
CLCK	12/2/2024	J M P INC	810.00	RENT
CLCK	12/2/2024	J M P INC	810.00	RENT
CLCK	12/2/2024	J M P INC	810.00	RENT
CLCK	12/2/2024	JUDITH PETERS	680.00	1 LIHEAP 25
CLCK	12/2/2024	KITTELSON & ASSOCIATES INC^	4,491.63	professional transportation se
CLCK	12/2/2024	KITTELSON & ASSOCIATES INC^	5,203.19	RFP #2021-71 Bitquest Elementa
CLCK	12/2/2024	LINDA JANSEN	715.00	1 LIHEAP 25
CLCK	12/2/2024	LIT SOFTWARE LLC	9,999.90	DA HELP-COMPUTER LESS THAN \$5K
CLCK	12/2/2024	LYNN OAKS LLC	695.01	RENT
CLCK	12/2/2024	LYNN OAKS LLC	10.00	UA
CLCK	12/2/2024	LYNN OAKS LLC	95.00	UA
CLCK	12/2/2024	LYNN OAKS LLC	95.00	UA
CLCK	12/2/2024	LYNN OAKS LLC	75.00	LF
CLCK	12/2/2024	LYNN OAKS LLC	75.00	LF
CLCK	12/2/2024	LYNN OAKS LLC	75.00	LF
CLCK	12/2/2024	LYNN OAKS LLC	75.00	LF
CLCK	12/2/2024	LYNN OAKS LLC	1,375.00	RENT
CLCK	12/2/2024	LYNN OAKS LLC	1,031.25	RENT
CLCK	12/2/2024	LYNN OAKS LLC	687.50	RENT
CLCK	12/2/2024	LYNN OAKS LLC	343.75	RENT
CLCK	12/2/2024	MASON BRUCE & GIRARD INC	3,654.25	Contract# 8326 for Thiessen Cu
CLCK	12/2/2024	MELINDA WATZIG	670.00	1 LIHEAP 25
CLCK	12/2/2024	MERCY HOUSING NORTHWEST	34,931.79	FY 24/25 SHCM
CLCK	12/2/2024	MEYER, MCKENZIE DAKIN	1,650.00	COC LOCAL COMP RATING & RANKIN
CLCK	12/2/2024	MOUNTAINVIEW CONSULTING GROUP	3,025.00	40050211 - FACT Training & Con
CLCK	12/2/2024	MOUNTAINVIEW CONSULTING GROUP	3,025.00	40050212 - FACT Training & Con
CLCK	12/2/2024	NORTHWEST NATURAL GAS CO	2,575.00	12 LIHEAP 25
CLCK	12/2/2024	OREGON 4 APARTMENTS LLC	261.00	RENT
CLCK	12/2/2024	OREGON 4 APARTMENTS LLC	1,304.00	RENT
CLCK	12/2/2024	OREGON CITY SCHOOL DIST	11,502.75	FY 2024-25 Youth Substance Abu
CLCK	12/2/2024	OREGON HEALTH SCIENCES UNIV EMERG MED	3,276.42	EMS-FY2024-25
CLCK	12/2/2024	OREGON MEDICAL EVALUATIONS INC	3,930.00	Medical eval - Bugarsky
CLCK	12/2/2024	OREGON RIFLEWORKS LLC	13,950.00	Materials as needed: Glock 47
CLCK	12/2/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	35,912.50	July - Sept 2024 Inspections
CLCK	12/2/2024	OUTSIDE IN INC	4,627.78	Health Share FB
CLCK	12/2/2024	OXFORD HOUSE - WICHITA	550.00	CLIENT RENT-12/1-12/31/24
CLCK	12/2/2024	PLEASANT-JP LLC	96.60	UA
CLCK	12/2/2024	PLEASANT-JP LLC	73.00	RENT
CLCK	12/2/2024	PLEASANT-JP LLC	90.00	UA
CLCK	12/2/2024	PLEASANT-JP LLC	73.00	RENT

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CLCK	12/2/2024	PLEASANT-JP LLC	105.60	LF
CLCK	12/2/2024	PLEASANT-JP LLC	73.00	RENT
CLCK	12/2/2024	PLEASANT-JP LLC	105.60	LF
CLCK	12/2/2024	PLEASANT-JP LLC	73.00	RENT
CLCK	12/2/2024	PORTLAND GENERAL ELECTRIC	742.12	ua
CLCK	12/2/2024	PORTLAND GENERAL ELECTRIC	27,770.00	87 LIHEAP24-FY25
CLCK	12/2/2024	PORTLAND GENERAL ELECTRIC	19,550.00	60 OEAP 25
CLCK	12/2/2024	PORTLAND GENERAL ELECTRIC	17,591.00	56 LIHEAP 25
CLCK	12/2/2024	PORTLAND GENERAL ELECTRIC CO INC	24.52	PGE
CLCK	12/2/2024	PORTLAND GENERAL ELECTRIC CO INC	26.14	PGE
CLCK	12/2/2024	PORTLAND GENERAL ELECTRIC CO INC	24.50	PGE
CLCK	12/2/2024	PORTLAND GENERAL ELECTRIC CO INC	1,156.89	PGE
CLCK	12/2/2024	PORTLAND GENERAL ELECTRIC CO INC	411.86	PGE
CLCK	12/2/2024	PORTLAND STATE UNIVERSITY	3,000.00	Leading through Non-Stop Chang
CLCK	12/2/2024	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,497.00	RENT
CLCK	12/2/2024	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	194.86	UA
CLCK	12/2/2024	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	74.85	LF
CLCK	12/2/2024	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,497.00	RENT
CLCK	12/2/2024	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	175.40	UA
CLCK	12/2/2024	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	74.85	LF
CLCK	12/2/2024	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,497.00	RENT
CLCK	12/2/2024	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,497.00	RENT
CLCK	12/2/2024	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,497.00	RENT
CLCK	12/2/2024	SAAVEDRA, MICHELLE	2,000.00	DEC 2024 RENTAL ASSIS. 4 OF 5
CLCK	12/2/2024	SANCHEZ, ELIZABETH	150.00	40040302- Task order# H3SPH06
CLCK	12/2/2024	SANCHEZ, ELIZABETH	75.00	40040502- Task order# H3SPH06
CLCK	12/2/2024	SANCHEZ, ELIZABETH	44.00	40040502- Task order# H3SPH06
CLCK	12/2/2024	SANCHEZ, ELIZABETH	544.88	40040202- Task order# H3SPH06
CLCK	12/2/2024	SANDY MULTI LLC	1,995.00	RENT
CLCK	12/2/2024	SANDY MULTI LLC	220.93	UA
CLCK	12/2/2024	SANDY MULTI LLC	100.00	LF
CLCK	12/2/2024	SANDY MULTI LLC	1,995.00	RENT
CLCK	12/2/2024	SANDY MULTI LLC	181.36	UA
CLCK	12/2/2024	SANDY MULTI LLC	100.00	LF
CLCK	12/2/2024	SANDY MULTI LLC	1,995.00	RENT
CLCK	12/2/2024	SANDY MULTI LLC	1,995.00	RENT
CLCK	12/2/2024	SANDY MULTI LLC	1,995.00	RENT
CLCK	12/2/2024	SARKINEN PLUMBING INC	1,950.00	ECHO
CLCK	12/2/2024	SECURE PACIFIC CORPORATION	519.54	Contract#8343 for RFQ#2023-55
CLCK	12/2/2024	SHELLY PARINI	13,162.50	Consulting Services
CLCK	12/2/2024	STONY RIDGE LLC	97.58	RENT
CLCK	12/2/2024	STONY RIDGE LLC	1,615.00	RENT
CLCK	12/2/2024	STONY RIDGE LLC	87.75	UA
CLCK	12/2/2024	STONY RIDGE LLC	1,615.00	RENT
CLCK	12/2/2024	STONY RIDGE LLC	1,615.00	RENT

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CLCK	12/2/2024	STONY RIDGE LLC	1,615.00	RENT
CLCK	12/2/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,136.48	RENT
CLCK	12/2/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	12/2/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	119.92	UA
CLCK	12/2/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,554.00	RENT
CLCK	12/2/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	12/2/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,554.00	RENT
CLCK	12/2/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	12/2/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,554.00	RENT
CLCK	12/2/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,554.00	RENT
CLCK	12/2/2024	THE SHADOWS LLC	1,695.00	RENT
CLCK	12/2/2024	THE SHADOWS LLC	1,695.00	RENT
CLCK	12/2/2024	UCHOICE PROPERTY MANAGEMENT	1,300.00	RENT
CLCK	12/2/2024	UCHOICE PROPERTY MANAGEMENT	620.00	RENT
CLCK	12/2/2024	UNITY FOODS LLC	1,348.57	JAIL FOOD/LEVY
CLCK	12/2/2024	URBAN EQUITIES INC	100.00	LF
CLCK	12/2/2024	URBAN EQUITIES INC	133.50	RENT
CLCK	12/2/2024	URBAN EQUITIES INC	325.00	RENT
CLCK	12/2/2024	URBAN EQUITIES INC	95.00	UA
CLCK	12/2/2024	URBAN EQUITIES INC	9.50	UA
CLCK	12/2/2024	URBAN EQUITIES INC	100.00	LF
CLCK	12/2/2024	URBAN EQUITIES INC	523.50	REPAIRS
CLCK	12/2/2024	WALTER E NELSON CO INC	1,036.92	FY 2024-25 Supplies
CLCK	12/2/2024	WALTER E NELSON CO INC	1,135.45	FY 2024-25 Supplies
CLCK	12/2/2024	WILLAMETTE TERRACE - 76 LLC	1,450.00	CLIENT RENT BARTLEY (NOV)
CLCK	12/2/2024	WILLAMETTE TERRACE - 76 LLC	101.00	CLIENT UTILITIES BARTLEY (NOV)
CLCK	12/2/2024	WONDER INTERMEDIARY HOLDING CORP	34,380.00	FY 24-25- 2023 - 78 - Clackama
CLCK	12/2/2024	XENIUM RESOURCES INC	2,500.00	Leave of Absence Management Tr
CLCK	12/4/2024	ANT FARM INC^	4,008.32	FY 2024-25 BLM
CLCK	12/4/2024	AYIN HEALTH SOLUTIONS INC	806.91	WIRE 11/18/24
CLCK	12/4/2024	CDR LABOR LAW, LLC^	38,046.00	Chief Union Negotiator Service
CLCK	12/4/2024	CHARLIES PRODUCE INC - PORTLAND^	1,188.94	JAIL FOOD/LEVY
CLCK	12/4/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	FY 2024-25 Child Abuse Medical
CLCK	12/4/2024	CITY OF CANBY^	3,514.47	10/24 IGA Bldg Permit 12%
CLCK	12/4/2024	CITY OF SANDY^	13,432.67	Mt Hood Express Bus Service
CLCK	12/4/2024	CLACKAMAS SERVICE CENTER INC^	10,248.63	FY 24/25 Outreach & Engagement
CLCK	12/4/2024	CLACKAMAS SERVICE CENTER INC^	18,059.87	FY 24/25 Outreach & Engagement
CLCK	12/4/2024	CLACKAMAS SERVICE CENTER INC^	13,930.33	FY 24/25 Outreach & Engagement
CLCK	12/4/2024	CLACKAMAS WOMENS SERVICES^	1,630.99	October 1, 2023-September 20,
CLCK	12/4/2024	CONFLICT MANAGEMENT SOLUTIONS LLC	900.00	Mediation Services
CLCK	12/4/2024	CONSOR NORTH AMERICA INC^	6,347.20	Knights Bridge Mitigation - No
CLCK	12/4/2024	CONSOR NORTH AMERICA INC^	4,113.72	Amendment #1
CLCK	12/4/2024	CONSOR NORTH AMERICA INC^	7,967.80	Contract# 7820 FOR RPF#2022-87
CLCK	12/4/2024	CONSOR NORTH AMERICA INC^	1,901.50	Contract# 7820 FOR RPF#2022-87
CLCK	12/4/2024	CONTINENTAL AMERICAN INSURANCE CO INC^	2,742.50	OCTOBER 2024 AFLAC Group
CLCK	12/4/2024	CORVEL CORPORATION^	7,894.75	CHECK REGISTER 10/27-11/2/24
CLCK	12/4/2024	CORVEL CORPORATION^	11,516.30	CHECK REGISTER 11/17-11/23/24
CLCK	12/4/2024	CRESTVIEW HEIGHTS LLC^	85.00	LF

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/4/2024	CRESTVIEW HEIGHTS LLC^	60.00	UA
CLCK	12/4/2024	CRESTVIEW HEIGHTS LLC^	1,395.00	RENT
CLCK	12/4/2024	CRESTVIEW HEIGHTS LLC^	60.00	UA
CLCK	12/4/2024	CRESTVIEW HEIGHTS LLC^	85.00	LF
CLCK	12/4/2024	CRESTVIEW HEIGHTS LLC^	1,395.00	RENT
CLCK	12/4/2024	CRESTVIEW HEIGHTS LLC^	85.00	LF
CLCK	12/4/2024	CRESTVIEW HEIGHTS LLC^	1,395.00	RENT
CLCK	12/4/2024	CRESTVIEW HEIGHTS LLC^	1,395.00	RENT
CLCK	12/4/2024	CRESTVIEW HEIGHTS LLC^	1,395.00	RENT
CLCK	12/4/2024	CROWN POINT QOZB I LLC^	1,905.00	RENT
CLCK	12/4/2024	CROWN POINT QOZB I LLC^	174.95	UA
CLCK	12/4/2024	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	12/4/2024	CROWN POINT QOZB I LLC^	1,905.00	RENT
CLCK	12/4/2024	CROWN POINT QOZB I LLC^	1,905.00	RENT
CLCK	12/4/2024	CROWN POINT QOZB I LLC^	1,905.00	RENT
CLCK	12/4/2024	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC^	1,385.50	Dual Diagnosis Support Groups
CLCK	12/4/2024	EL PROGRAMA HISPANO CATOLICO^	58,618.09	FY 24/25 Navigation & Placemen
CLCK	12/4/2024	EL PROGRAMA HISPANO CATOLICO^	50,770.90	FY 24/25 SHCM
CLCK	12/4/2024	EMERIO DESIGN LLC^	5,636.12	Amendment #1 - Scope of Work I
CLCK	12/4/2024	EMERIO DESIGN LLC^	4,030.71	Amendment #1 - Scope of Work I
CLCK	12/4/2024	ENVIROTECH SERVICES LLC.^	5,451.09	Mag Chloride - As needed for W
CLCK	12/4/2024	ENVIROTECH SERVICES LLC.^	5,778.09	Mag Chloride - As needed for W
CLCK	12/4/2024	EPIC LAND SOLUTIONS, INC^	5,500.00	appraisal services for the Hen
CLCK	12/4/2024	FRANKLIN COVEY CLIENT SALES INC^	900.00	Speed of Trust Foundations Kit
CLCK	12/4/2024	FRANKLIN COVEY CLIENT SALES INC^	87.17	Shipping & Handling
CLCK	12/4/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	12/4/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	12/4/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	12/4/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	12/4/2024	FREE ON THE OUTSIDE INC^	128.33	RENT
CLCK	12/4/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	12/4/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	12/4/2024	GOLDEN, BILL D^	910.00	PARKING NOV 24 THROUGH MAY 25
CLCK	12/4/2024	GOOD ENERGY RETROFIT LLC^	24,006.27	NWN
CLCK	12/4/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	447.00	RENT
CLCK	12/4/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,769.00	RENT
CLCK	12/4/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	12/4/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,769.00	RENT
CLCK	12/4/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	12/4/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,769.00	RENT
CLCK	12/4/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,769.00	RENT
CLCK	12/4/2024	HRA-VEBA TRUST^	2,314.50	HRA/VEBA OCTOBER 2024
CLCK	12/4/2024	HRA-VEBA TRUST^	72.00	HRA/VEBA OCTOBER 2024
CLCK	12/4/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	1,050.00	CFCC Interpretation & Translat
CLCK	12/4/2024	JOHNSON CONTROLS INC^	88,996.50	Lake Road Health Center Automa
CLCK	12/4/2024	KNIFE RIVER CORP - NORTHWEST^	532.60	CY 2024 - Aggregate Rock Produ
CLCK	12/4/2024	KONE INC^	4,591.89	FY24-25 - Elevator Maintenance
CLCK	12/4/2024	KPFF INC^	2,692.98	Woodcock Creek (Wright RD) Bri
CLCK	12/4/2024	LATINO NETWORK^	9,137.36	FY24-25 JCPBASIC

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/4/2024	LATINO NETWORK^	9,458.55	FY24-25 JCPBASIC
CLCK	12/4/2024	LATINO NETWORK^	1,862.05	PE13-01 BM108
CLCK	12/4/2024	LENGELE, EMMA^	605.01	EH MILEAGE 10/1-10/31/24
CLCK	12/4/2024	MARCOM, RAYMOND W^	500.00	TEMP EMPLOYEE BACKGROUND-MCPHE
CLCK	12/4/2024	MC2 CONSULTING^	2,652.50	Assist with 3 Job Descriptions
CLCK	12/4/2024	MENTAL HEALTH ASSN OF OREGON ^	8,923.18	SEP 2024 Older Adult
CLCK	12/4/2024	MENTAL HEALTH ASSN OF OREGON ^	17,301.19	SEP 2024 Crisis Walk-in
CLCK	12/4/2024	MENTAL HEALTH ASSN OF OREGON ^	13,470.91	OCT 2024 Crisis Walk-in
CLCK	12/4/2024	MENTAL HEALTH ASSN OF OREGON ^	25,835.03	SEP 2024 A&D Peer Support
CLCK	12/4/2024	METLIFE LEGAL PLANS INC^	2,733.40	LEGAL PLAN PREMIUM PAYMENT Oct
CLCK	12/4/2024	METROPOLITAN LIFE INSURANCE CO INC^	27,073.44	NOVEMBER PREMIUM PAYMENT
CLCK	12/4/2024	MODA HEALTH^	49,101.42	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	12/4/2024	NATIONAL FOOD GROUP INC^	4,406.40	JAIL FOOD
CLCK	12/4/2024	NATIONAL INTERPRETING SERVICE INC^	1,194.53	Interpreting Services DD
CLCK	12/4/2024	NORTHWEST FAMILY SERVICES^	6,765.06	Parenting Education Agreement
CLCK	12/4/2024	NORTHWEST FAMILY SERVICES^	4,742.05	FY 2024-25 PreventNet (ARPA)
CLCK	12/4/2024	NORTHWEST FAMILY SERVICES^	3,849.64	FY 2024-25 Youth Substance Abu
CLCK	12/4/2024	NORTHWEST FAMILY SERVICES^	5,416.24	PreventNet Community Schools (
CLCK	12/4/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	12/4/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	12/4/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	12/4/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	12/4/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	12/4/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	12/4/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	12/4/2024	NORTHWEST NATURAL GAS CO INC^	7,348.85	NW NATURAL GAS
CLCK	12/4/2024	NORTHWEST NATURAL GAS CO INC^	2,890.38	NW NATURAL GAS
CLCK	12/4/2024	NORTHWEST NATURAL GAS CO INC^	3,068.34	NW NATURAL GAS
CLCK	12/4/2024	NORTHWEST NATURAL GAS CO INC^	4,111.10	NW NATURAL GAS
CLCK	12/4/2024	NORTHWEST NATURAL GAS CO INC^	2,861.52	NW NATURAL GAS
CLCK	12/4/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	6,194.74	FY 2024-25 GF
CLCK	12/4/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	2,245.36	FY 2024-25 OYA IndSvc
CLCK	12/4/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	6,042.93	Opioid Settlement Grant
CLCK	12/4/2024	PATHFINDERS OF OREGON^	7,976.19	FY2024-25 2020JAG
CLCK	12/4/2024	PINNACLE ARCHITECTURE INC^	310.00	Contract# 7343 for RFP 2022-91
CLCK	12/4/2024	PINNACLE ARCHITECTURE INC^	382.50	Contract# 7343 for RFP 2022-91
CLCK	12/4/2024	PROFESSIONAL SERVICE INDUSTRIES INC	11,357.50	Amendment #3 - Additional Insp
CLCK	12/4/2024	PROJECT ACCESS NOW^	2,309.25	Planning & Outreach to cultura
CLCK	12/4/2024	PROJECT QUEST^	9,000.00	Oct 2024 WISH
CLCK	12/4/2024	RCHILLI INC^	6,000.00	Resume parsing tool as describ
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Justin Wilson - update
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	35.00	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	44.46	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Process/Procedure Documentatio

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	2,548.80	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	224.76	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	2,977.96	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	2,548.80	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	2,548.80	Process/Procedure Documentatio
CLCK	12/4/2024	ROBERT HALF INC^	3,186.00	Process/Procedure Documentatio
CLCK	12/4/2024	ROCK CREEK COMMUNICATIONS GROUP LLC^	2,790.00	Rock Creek to provide OSPInsig
CLCK	12/4/2024	SAFETY COMPASS^	2,643.92	FY 24-25
CLCK	12/4/2024	SAHNI, RITU	10,394.93	Emergency Medical Director Ser
CLCK	12/4/2024	STANDARD INSURANCE CO INC ^	265,296.80	OCTOBER 2024 PFML CONTRIBUTION
CLCK	12/4/2024	STANDARD INSURANCE CO INC ^	39,729.81	OCTOBER 2024 PREMIUM PAYMENT
CLCK	12/4/2024	STANDARD INSURANCE CO INC ^	21,655.03	OCTOBER 2024 ABSENCE FEES
CLCK	12/4/2024	STANDARD INSURANCE CO INC ^	6,353.05	POLICY# 762034-0001
CLCK	12/4/2024	STANDARD INSURANCE CO INC ^	9,907.20	POLICY# 762034-0002
CLCK	12/4/2024	STONEKING, SCOTT^	650.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	100.00	LF
CLCK	12/4/2024	STONEKING, SCOTT^	650.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	100.00	LF
CLCK	12/4/2024	STONEKING, SCOTT^	650.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	100.00	LF
CLCK	12/4/2024	STONEKING, SCOTT^	650.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	100.00	LF
CLCK	12/4/2024	STONEKING, SCOTT^	650.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	650.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	650.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	650.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	650.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	100.00	LF
CLCK	12/4/2024	STONEKING, SCOTT^	100.00	LF
CLCK	12/4/2024	STONEKING, SCOTT^	489.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	650.00	RENT
CLCK	12/4/2024	STONEKING, SCOTT^	100.00	LF
CLCK	12/4/2024	SYSCO PORTLAND INC^	669.48	JAIL FOOD/LEVY
CLCK	12/4/2024	THE CROSSROADS GROUP INC^	4,325.00	PE13 Tobacco Prev. & Edu
CLCK	12/4/2024	THE FATHERS HEART STREET MINISTRY^	95,585.86	FY 24/25 Outreach & Engagement
CLCK	12/4/2024	THE FATHERS HEART STREET MINISTRY^	9,215.13	FY 24/25 Navigation & Placemen
CLCK	12/4/2024	THE FATHERS HEART STREET MINISTRY^	37,732.42	FY 24/25 SHCM - SHS
CLCK	12/4/2024	THE FATHERS HEART STREET MINISTRY^	78,409.45	FY 24/25 Outreach Rural - 5511
CLCK	12/4/2024	TODOS JUNTOS^	8,237.22	PreventNet Subagreement
CLCK	12/4/2024	TODOS JUNTOS^	2,591.52	Parenting Education Agreement
CLCK	12/4/2024	TODOS JUNTOS^	260.91	Parenting Education Agreement



Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	12/4/2024	TODOS JUNTOS^	2,388.14	Youth Substance Abu
CLCK	12/4/2024	TODOS JUNTOS^	7,556.87	PreventNet Sandy/Estacada
CLCK	12/4/2024	TODOS JUNTOS^	842.29	County Blue Print Grant
CLCK	12/4/2024	TODOS JUNTOS^	1,552.66	Pilot & Facilitate Stanford's
CLCK	12/4/2024	TODOS JUNTOS^	6,833.31	Opioid Settlement Grant
CLCK	12/4/2024	TYREE OIL INC^	62,986.70	Cardlock fuel services per con
CLCK	12/4/2024	US BANK NATIONAL ASSOCIATION^	57,249.18	
CLCK	12/4/2024	US BANK NATIONAL ASSOCIATION^	26,004.93	
CLCK	12/4/2024	US BANK NATIONAL ASSOCIATION^	29,664.19	
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	162.32	UA
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	100.00	LF
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	2,118.00	RENT
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	100.00	LF
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	2,118.00	RENT
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	2,118.00	RENT
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	2,118.00	RENT
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	100.00	LF
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	156.11	UA
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	2,118.00	RENT
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	100.00	LF
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	147.05	UA
CLCK	12/4/2024	VAMS STERLING POINTE PHASE IL LLC^	2,118.00	RENT
CLCK	12/4/2024	VANQUISH INVESTMENT GROUP LLC	270.00	Vehicle ID 144951 Graphics Rem
CLCK	12/4/2024	VANQUISH INVESTMENT GROUP LLC	270.00	Vehicle ID 144953 Graphics Rem
CLCK	12/4/2024	VICTORY SUPPLY LLC^	7,342.40	Clothing, Blankets and Beddiin
CLCK	12/4/2024	WESTON INVESTMENT CO LLC^	1,104.00	2024 Parking Spaces
CLCK	12/6/2024	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	73,831.26	IRMT Contributions
CLCK	12/6/2024	NAVIA BENEFIT SOLUTIONS ^	59,822.05	Flexible Spending Account Empl
CLCK	12/6/2024	PROVIDENCE HEALTH PLAN INC^	597,647.15	PROVIDENCE WEEKLY CLAIMS
CLCK	12/6/2024	US BANK NATIONAL ASSOCIATION^	(250.00)	Schiff Weather fund balance Re
CLCK	12/6/2024	US BANK NATIONAL ASSOCIATION^	(7.81)	Credit from June 2024 fraud ch
CLCK	12/6/2024	US BANK NATIONAL ASSOCIATION^	(48.51)	Fraud - 2022063774-2856369 CRE
CLCK	12/6/2024	US BANK NATIONAL ASSOCIATION^	(14.99)	FRAUD
CLCK	12/6/2024	US BANK NATIONAL ASSOCIATION^	63,913.26	
CLCK	12/9/2024	AFISHA ADVERTISING AGENCY	895.00	Invoice 948
CLCK	12/9/2024	AT&T	2,095.00	RECORDS REQ CASE # 24-070136
CLCK	12/9/2024	AT&T	875.00	RECORDS REQ CASE # 24-070136
CLCK	12/9/2024	BERRY, DUNN, MCNEIL & PARKER LLC	56,227.90	100-FY2024-25 Sub-Recipient Mo
CLCK	12/9/2024	BERRY, DUNN, MCNEIL & PARKER LLC	40,000.00	230-FY2024-25 Sub-Recipient Mo
CLCK	12/9/2024	BTY US LLC	8,342.15	ibe svcs nov 24-courthouse ph
CLCK	12/9/2024	CANBY UTILITY BOARD	3,960.00	14 LIHEAP 25
CLCK	12/9/2024	CANON SOLUTIONS AMERICA INC	124.63	FY 2024-25 - 3 Months
CLCK	12/9/2024	CANON SOLUTIONS AMERICA INC	9.76	METER USAGE 9/1-9/30/24
CLCK	12/9/2024	CANON SOLUTIONS AMERICA INC	32.56	FY 2024-25 - 3 Months Fax Line
CLCK	12/9/2024	CANON SOLUTIONS AMERICA INC	151.03	FY 2024-25 - 3 Months



### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/9/2024	CR LAKE CREST COMMUNITES LLC	1,235.00	RENT
CLCK	12/9/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	12/9/2024	CR LAKE CREST COMMUNITES LLC	1,235.00	RENT
CLCK	12/9/2024	CR LAKE CREST COMMUNITES LLC	1,235.00	RENT
CLCK	12/9/2024	DAY N NITE TOWING LLC	263.40	TOW CASE #24-022090
CLCK	12/9/2024	DAY N NITE TOWING LLC	263.40	TOW CASE # 24-022090
CLCK	12/9/2024	DAY N NITE TOWING LLC	431.40	TOW CASE # 24-024857
CLCK	12/9/2024	DAY N NITE TOWING LLC	263.40	TOW CASE # 24-007535
CLCK	12/9/2024	DAY N NITE TOWING LLC	602.40	TOW CASE # 24-007535
CLCK	12/9/2024	DAY N NITE TOWING LLC	602.40	TOW CASE # 24-007535
CLCK	12/9/2024	DAY N NITE TOWING LLC	401.40	TOW CASE # 24-025129
CLCK	12/9/2024	DPI SECURITY INC	13,780.23	Juvenile Court
CLCK	12/9/2024	ERNEST M JENKS, PC	5,000.00	Atty pmt per CDA on Kishpaugh
CLCK	12/9/2024	FARRELL, JANE	2,000.00	Amendment #1- increase in capa
CLCK	12/9/2024	FERRELLGAS	750.00	1 LIHEAP 25
CLCK	12/9/2024	FOXSTER OPCO LLC	867.00	CTS Software 7/1/24 - 6/30/25
CLCK	12/9/2024	GREENERY ALTAMONT LP	1,604.00	RENT
CLCK	12/9/2024	GREENERY ALTAMONT LP	1,604.00	RENT
CLCK	12/9/2024	GREENERY ALTAMONT LP	1,604.00	RENT
CLCK	12/9/2024	GREENERY ALTAMONT LP	1,604.00	RENT
CLCK	12/9/2024	HARPER HOUF PETERSON RIGHELLIS INC	25,247.69	Contract#8345 for RFP#2022-103
CLCK	12/9/2024	HARPER HOUF PETERSON RIGHELLIS INC	740.00	Contract#8646 for Final Design
CLCK	12/9/2024	HEIN CONSULTING GROUP	2,494.00	Oct 2024 - Inv 110824472
CLCK	12/9/2024	HEIN CONSULTING GROUP	522.00	Professional services, 10/10/2
CLCK	12/9/2024	HERRERA ENVIRONMENTAL CONSULTANTS INC	1,042.60	Contract# 9010 for permits for
CLCK	12/9/2024	HOBART OIL CO LLC	750.00	1 LIHEAP 25
CLCK	12/9/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	959.00	RENT
CLCK	12/9/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	959.00	RENT
CLCK	12/9/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,300.00	RENT
CLCK	12/9/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,300.00	RENT
CLCK	12/9/2024	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 DEC 24 CARE FA
CLCK	12/9/2024	KITTELSON & ASSOCIATES INC^	1,941.01	RFP #2021- SE Johnson Creek Bo
CLCK	12/9/2024	KITTELSON & ASSOCIATES INC^	5,484.94	ROW Services
CLCK	12/9/2024	KUBES, DANIEL	559.00	NASHVILLE, TN 12/16-12/20/24
CLCK	12/9/2024	KUERSCHNER, SUZANNE	3,750.00	Amendment #1 - Fee Schedule Up
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	20.25	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	2,750.16	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	278.70	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	1,727.90	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	672.25	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	11.00	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	1,677.15	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	133.50	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	94.00	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	730.32	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	75.20	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LABORATORY CORP OF AMERICA	324.48	MEDICAL LABORATORY TESTING SER
CLCK	12/9/2024	LARRY WEYAND	715.00	1 LIHEAP 25
CLCK	12/9/2024	MASON BRUCE & GIRARD INC	999.00	Contract# 8326 for Thiessen Cu

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/9/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	17,200.16	MEDICAL SUPPLIES
CLCK	12/9/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	2,209.30	MEDICAL SUPPLIES
CLCK	12/9/2024	MIRAMONTE LODGE	1,399.00	RENT
CLCK	12/9/2024	MUELLER, CONNIE	995.00	RENT
CLCK	12/9/2024	MUELLER, CONNIE	500.00	DEP
CLCK	12/9/2024	NORTHWEST ENGINEERING SERVICE INC	2,170.50	County General Fund/Oak Lodge
CLCK	12/9/2024	NORTHWEST ENGINEERING SERVICE INC	808.00	County General Fund/Oak Lodge
CLCK	12/9/2024	NORTHWEST ENGINEERING SERVICE INC	1,491.25	County General Fund Gladstone
CLCK	12/9/2024	NORTHWEST NATURAL GAS CO	2,465.00	10 LIHEAP 25
CLCK	12/9/2024	NTH CONSULTING LLC	2,275.00	Consulting services for Domest
CLCK	12/9/2024	OREGON CITY GARBAGE COMPANY INC	584.12	11/21/24:COMMCU
CLCK	12/9/2024	OREGON CITY GARBAGE COMPANY INC	396.80	10/23/24: COMM CU
CLCK	12/9/2024	OREGON STATE ASSN OF COUNTY ASSESSORS	3,200.00	winter conference registration
CLCK	12/9/2024	OREGON STATE POLICE	2,865.00	CJIS OCT24 191
CLCK	12/9/2024	OREGON STATE POLICE	4,402.02	CCI TASK FORCE OT JUN24
CLCK	12/9/2024	OREGON STATE REVENUE DEPT	198.84	Michael B Monahan
CLCK	12/9/2024	OREGON STATE REVENUE DEPT	105.17	Bret Penselin
CLCK	12/9/2024	OREGON STATE REVENUE DEPT	525.31	Risa Kemp
CLCK	12/9/2024	OREGON STATE SHERIFFS ASSN	12,018.32	1 YEAR POWERDMS MODULE THROUGH
CLCK	12/9/2024	OREGON STATE TRANSPORTATION PERMIT UNIT	4,977.75	Oregon State Trans. Unit
CLCK	12/9/2024	PACIFIC SUN INVESTING LLC	138,145.26	400722500 - Haven House Buildi
CLCK	12/9/2024	PACIFIC SUN INVESTING LLC	(6,907.26)	Retainage
CLCK	12/9/2024	PARDES LLC	925.10	RENT
CLCK	12/9/2024	PARDES LLC	140.99	UA
CLCK	12/9/2024	PARDES LLC	50.00	LF
CLCK	12/9/2024	PARDES LLC	925.10	RENT
CLCK	12/9/2024	PARDES LLC	140.99	UA
CLCK	12/9/2024	PARDES LLC	50.00	LF
CLCK	12/9/2024	PETROCARD INC	750.00	1 LIHEAP 25
CLCK	12/9/2024	PGI PARENT LLC	3,354.58	Low Voltage Wiring at the Cler
CLCK	12/9/2024	PHYSICIANS RESOURCE	110.00	Monthly Training Sessions for
CLCK	12/9/2024	PHYSICIANS RESOURCE	550.00	Monthly Training Sessions for
CLCK	12/9/2024	PHYSICIANS RESOURCE	825.00	Monthly Training Sessions for
CLCK	12/9/2024	PLUM CONSULTING LLC	3,800.00	Staying Well in the Work Progr
CLCK	12/9/2024	PLUM CONSULTING LLC	900.00	Staying Well in the Work Progr
CLCK	12/9/2024	PORTLAND GENERAL ELECTRIC	21,351.00	66 LIHEAP 25
CLCK	12/9/2024	PORTLAND GENERAL ELECTRIC	22,305.00	68 OEAP 25
CLCK	12/9/2024	PORTLAND GENERAL ELECTRIC	21,849.00	65 LIHEAP 25
CLCK	12/9/2024	PORTLAND GENERAL ELECTRIC CO INC	13,360.26	PGE
CLCK	12/9/2024	PORTLAND GENERAL ELECTRIC CO INC	797.90	PGE
CLCK	12/9/2024	PORTLAND GENERAL ELECTRIC CO INC	22.48	pge
CLCK	12/9/2024	PORTLAND GENERAL ELECTRIC CO INC	22.48	PGE
CLCK	12/9/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	12/9/2024	PORTLAND STATE UNIVERSITY	42,884.51	Zero Suicide Evaluation
CLCK	12/9/2024	POST FOX POINTE LLC	684.00	RENT
CLCK	12/9/2024	POST FOX POINTE LLC	100.00	LF
CLCK	12/9/2024	PRESSEL, RANDY	507.00	CASE#24-021215: RV TOW
CLCK	12/9/2024	PRISM ENTERPRISES LLC	14,481.95	Installation and parts for sho
CLCK	12/9/2024	RANDY GRAHAM	715.00	1 LIHEAP 25



### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/9/2024	TRIMBLE EMERSON LLC	1,750.00	RENT
CLCK	12/9/2024	TRIMBLE EMERSON LLC	75.00	LF
CLCK	12/9/2024	TRIMBLE EMERSON LLC	1,750.00	RENT
CLCK	12/9/2024	TRIMBLE EMERSON LLC	75.00	LF
CLCK	12/9/2024	TRIMBLE EMERSON LLC	1,750.00	RENT
CLCK	12/9/2024	TRIMBLE EMERSON LLC	75.00	LF
CLCK	12/9/2024	TRIMBLE EMERSON LLC	1,750.00	RENT
CLCK	12/9/2024	TRIMBLE EMERSON LLC	75.00	LF
CLCK	12/9/2024	TRIMBLE EMERSON LLC	1,750.00	RENT
CLCK	12/9/2024	TRIMBLE EMERSON LLC	75.00	LF
CLCK	12/9/2024	TRIMBLE EMERSON LLC	1,750.00	RENT
CLCK	12/9/2024	TRIMBLE EMERSON LLC	75.00	LF
CLCK	12/9/2024	TRIMBLE EMERSON LLC	1,750.00	RENT
CLCK	12/9/2024	TRIMBLE EMERSON LLC	75.00	LF
CLCK	12/9/2024	TRIMBLE EMERSON LLC	1,750.00	RENT
CLCK	12/9/2024	TRIMBLE EMERSON LLC	75.00	LF
CLCK	12/9/2024	TRIMBLE EMERSON LLC	1,750.00	RENT
CLCK	12/9/2024	TRIMBLE EMERSON LLC	75.00	LF
CLCK	12/9/2024	TV 180 LP	2,299.00	RENT
CLCK	12/9/2024	TV 180 LP	141.21	UA
CLCK	12/9/2024	TV 180 LP	100.00	LF
CLCK	12/9/2024	TV 180 LP	2,299.00	RENT
CLCK	12/9/2024	TV 180 LP	100.00	LF
CLCK	12/9/2024	TV 180 LP	2,299.00	RENT
CLCK	12/9/2024	TV 180 LP	2,299.00	RENT
CLCK	12/9/2024	UNITY FOODS LLC	1,388.54	jail food/levy
CLCK	12/9/2024	UNITY FOODS LLC	198.77	jail food/levy
CLCK	12/9/2024	VCA NORTHWEST VETERINARY SPECIALIST	758.02	SERVICES VALLI
CLCK	12/9/2024	VERIZON WIRELESS - BELLEVUE	40,511.62	CELL & DATA SERVICE
CLCK	12/9/2024	VOLUNTEERS OF AMERICA OREGON	19,561.00	FY2024-25 OYA Diversion
CLCK	12/9/2024	VOLUNTEERS OF AMERICA OREGON	32,243.00	FY2024-25 OYA Diversion
CLCK	12/9/2024	WILSON, BEVERLY	525.00	Mediation Services
CLCK	12/9/2024	WILSON, TRENT A	280.00	EUGENE, OR 11/18-11/22/24
CLCK	12/9/2024	WILSON, TRENT A	246.63	MILES
CLCK	12/9/2024	WONDER INTERMEDIARY HOLDING CORP	818.00	IRRIGATION REPAIRS
CLCK	12/9/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	12/9/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	12/9/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	12/9/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	12/9/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	12/9/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	12/9/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	12/9/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	12/9/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	12/9/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	12/11/2024	205 SUNNYSIDE LLC^	1,452.30	SUNNYSIDE MEDICAL LEASE
CLCK	12/11/2024	205 SUNNYSIDE LLC^	510.27	SUNNYSIDE DENTAL LEASE
CLCK	12/11/2024	205 SUNNYSIDE LLC^	3,730.19	SUNNYSIDE MEDICAL LEASE
CLCK	12/11/2024	205 SUNNYSIDE LLC^	1,310.60	SUNNYSIDE DENTAL LEASE
CLCK	12/11/2024	205 SUNNYSIDE LLC^	34,387.76	SUNNYSIDE MEDICAL LEASE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/11/2024	205 SUNNYSIDE LLC^	12,082.18	SUNNYSIDE DENTAL LEASE
CLCK	12/11/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,504.00	Temporary Medical Staffing Ser
CLCK	12/11/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,856.50	Temporary Medical Staffing Ser
CLCK	12/11/2024	AIRGAS USA LLC^	375.73	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	36.73	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	978.34	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	163.63	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	36.73	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	36.73	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	163.63	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	172.33	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	36.73	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	314.68	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	510.76	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AIRGAS USA LLC^	172.33	OXYGEN / NITROGEN / NO2
CLCK	12/11/2024	AYIN HEALTH SOLUTIONS INC	2,557.50	NOV 24 Clackamas General Fund
CLCK	12/11/2024	AYIN HEALTH SOLUTIONS INC	5,665.40	WIRE 11/25/24
CLCK	12/11/2024	BEST BEST & KRIEGER LLP^	2,125.31	TRIAL EXPENSE-MATTER:13914.000
CLCK	12/11/2024	BLUESUN INC^	1,307.70	Invoice 42582 - Week Ending Oc
CLCK	12/11/2024	BLUESUN INC^	1,759.95	Invoice 42633 - Week Ending Oc
CLCK	12/11/2024	BLUESUN INC^	1,792.64	Invoice 42709 - Week Ending Oc
CLCK	12/11/2024	BLUESUN INC^	1,743.60	Invoice 42735 - Week Ending No
CLCK	12/11/2024	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	1,479.50	PROGRAM MATERIALS
CLCK	12/11/2024	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	488.00	PROGRAM PRINTING
CLCK	12/11/2024	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	63.00	BUSINESS CARDS
CLCK	12/11/2024	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	201.00	PROGRAM PRINTING-DV
CLCK	12/11/2024	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	65.30	BC 2 PATROL
CLCK	12/11/2024	BORGMAN, STACEY L^	690.00	PARKING NOV 24 THROUGH APRIL 2
CLCK	12/11/2024	BROADWAY CAB LLC^	624.62	OCT 2024 Transportation
CLCK	12/11/2024	BUILDER SERVICES GROUP INC	5,475.60	DOE BIL
CLCK	12/11/2024	BUILDER SERVICES GROUP INC	4,000.00	DOE BIL H&S
CLCK	12/11/2024	BUILDER SERVICES GROUP INC	1,280.00	DR-LIHEAP
CLCK	12/11/2024	CANOPY WELLBEING^	568.80	FY24-25 - July24 - Dec 31, 202
CLCK	12/11/2024	CANOPY WELLBEING^	6,107.10	FY24-25 - July24 - Dec 31, 202
CLCK	12/11/2024	CANOPY WELLBEING^	148.50	FY24-25 - July24 - Dec 31, 202
CLCK	12/11/2024	CANOPY WELLBEING^	1,339.80	FY24-25 - July24 - Dec 31, 202
CLCK	12/11/2024	CANOPY WELLBEING^	89.10	FY24-25 - July24 - Dec 31, 202
CLCK	12/11/2024	CANOPY WELLBEING^	419.10	FY24-25 - July24 - Dec 31, 202
CLCK	12/11/2024	CASCADE AIDS PROJECT^	9,196.00	PE07 HIV PREV Service
CLCK	12/11/2024	CHARLIES PRODUCE INC - PORTLAND^	808.15	jail food/levy
CLCK	12/11/2024	CHARLIES PRODUCE INC - PORTLAND^	1,409.05	jail food/levy
CLCK	12/11/2024	CITY OF SANDY^	2,319.34	Staff Support
CLCK	12/11/2024	CITY OF SANDY^	2,103.00	Bus Parking
CLCK	12/11/2024	CITY OF SANDY^	5,478.01	Supplies
CLCK	12/11/2024	CITY OF SANDY^	3,310.56	5310PM
CLCK	12/11/2024	CITY OF SANDY^	(4,336.89)	Credit - October Fares
CLCK	12/11/2024	CLACKAMAS WOMENS SERVICES^	656.90	FY24-25 CWS Childrens Program

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/11/2024	CLACKAMAS WOMENS SERVICES^	219.47	CWS Admin indirect
CLCK	12/11/2024	CONSOR NORTH AMERICA INC^	1,810.00	Contract# 9427 for design and
CLCK	12/11/2024	CONSOR NORTH AMERICA INC^	196.62	Amendment #1 - Additoinal Desi
CLCK	12/11/2024	CONTRACTOR SUPPLY INC^	483.60	Inmate Supplies
CLCK	12/11/2024	CONTRACTOR SUPPLY INC^	3,806.20	Maintenance Supplies
CLCK	12/11/2024	CORVEL CORPORATION^	5,169.42	CHECK REGISTER 11/24-11/30/24
CLCK	12/11/2024	CUSTOM TRUCK ONE SOURCE INC	172,980.00	2024 2024 RAM 5500 4X4 Terex U
CLCK	12/11/2024	DENISE AMBER LEE FOUNDATION^	3,455.42	FY 24-25- quality assurance ev
CLCK	12/11/2024	DKS ASSOCIATES INC^	963.75	Design Services for Bid Packag
CLCK	12/11/2024	DKS ASSOCIATES INC^	367.66	Contract# 7291 Canby Ferry Con
CLCK	12/11/2024	DOMAINE AT VILLEBOIS APTS	164.52	UA
CLCK	12/11/2024	DOMAINE AT VILLEBOIS APTS	150.00	LF
CLCK	12/11/2024	DOMAINE AT VILLEBOIS APTS	1,592.00	RENT
CLCK	12/11/2024	DOMAINE AT VILLEBOIS APTS	184.02	UA
CLCK	12/11/2024	DOMAINE AT VILLEBOIS APTS	150.00	LF
CLCK	12/11/2024	DOMAINE AT VILLEBOIS APTS	1,592.00	RENT
CLCK	12/11/2024	DOMAINE AT VILLEBOIS APTS	1,592.00	RENT
CLCK	12/11/2024	DOMAINE AT VILLEBOIS APTS	1,592.00	RENT
CLCK	12/11/2024	ELITE TOWING & RECOVERY, LLC^	802.20	TOW CASE # 24-025165
CLCK	12/11/2024	ELITE TOWING & RECOVERY, LLC^	484.20	TOW CASE 24-025165
CLCK	12/11/2024	EMELE HIBDON^	1,666.66	Emele Hibdon - Project Manager
CLCK	12/11/2024	ENVIROTECH SERVICES LLC.^	5,669.09	Mag Chloride - As needed for W
CLCK	12/11/2024	ENVISION WARE INC^	5,175.00	FY 2025 Mobile Print Subscript
CLCK	12/11/2024	FEDERATION OF OREGON PAROLE &^	945.00	UD11 FOPPO Union dues
CLCK	12/11/2024	FOLKTIME INC^	7,118.67	Health Centers Peer Support Se
CLCK	12/11/2024	FOLKTIME INC^	7,118.66	Health Centers Peer Support Se
CLCK	12/11/2024	FOLKTIME INC^	7,118.66	Health Centers Peer Support Se
CLCK	12/11/2024	FOLKTIME INC^	7,118.66	40050551 - Health Centers Peer
CLCK	12/11/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	DOE BIL H&S
CLCK	12/11/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	8,945.00	ECHO
CLCK	12/11/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	8,945.00	ECHO H&S
CLCK	12/11/2024	FRANZ FAMILY BAKERIES^	579.50	JAIL FOOD/LEVY
CLCK	12/11/2024	FRANZ FAMILY BAKERIES^	1,124.20	JAIL FOOD/LEVY
CLCK	12/11/2024	GEOTECHNICAL RESOURCES INC^	967.52	Construction Observation Servi
CLCK	12/11/2024	GOOD SOURCE SOLUTIONS^	5,731.00	JAIL FOOD/LEVY
CLCK	12/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,233.00	RENT
CLCK	12/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,533.00	RENT
CLCK	12/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,533.00	RENT
CLCK	12/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	12/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,533.00	RENT
CLCK	12/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	12/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,533.00	RENT
CLCK	12/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,533.00	RENT
CLCK	12/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,533.00	RENT
CLCK	12/11/2024	GSI WATER SOLUTIONS INC^	3,185.00	SW Roberts Rd, NO SITUS, Walte



Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/11/2024	HENRY SCHEIN INC^	40,765.95	DENTAL SUPPLIES
CLCK	12/11/2024	HIGHWAY 213 OR LLC^	111.21	UA
CLCK	12/11/2024	HIGHWAY 213 OR LLC^	113.27	UA
CLCK	12/11/2024	HIGHWAY 213 OR LLC^	89.78	RENT
CLCK	12/11/2024	HIGHWAY 213 OR LLC^	125.19	UA
CLCK	12/11/2024	HIGHWAY 213 OR LLC^	409.00	RENT
CLCK	12/11/2024	HIGHWAY 213 OR LLC^	121.34	UA
CLCK	12/11/2024	HOLLIS, JACK^	800.00	Amendment #4
CLCK	12/11/2024	JOHNSON CONTROLS INC^	3,447.71	PSX-WPISU16E8S PSX Power Suppl
CLCK	12/11/2024	JOHNSON CONTROLS INC^	4,290.81	GSTAR-GCM GCM Board Only
CLCK	12/11/2024	JOHNSON CONTROLS INC^	4,655.64	GSTAR-ACM ACM Board Only
CLCK	12/11/2024	JOHNSON CONTROLS INC^	552.06	JCI Admin/Processing/Freight a
CLCK	12/11/2024	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,736,235.42	MONTHLY PREMIUM GROUP# 1183
CLCK	12/11/2024	KENYON, PETER D^	2,000.00	FY 2024-25 Medical Examiner Wo
CLCK	12/11/2024	KNAPP STREET RECOVERY	300.00	MOVE IN FEES
CLCK	12/11/2024	KNAPP STREET RECOVERY	600.00	RENT
CLCK	12/11/2024	KNAPP STREET RECOVERY	260.00	RENT
CLCK	12/11/2024	KNAPP STREET RECOVERY	50.00	LF
CLCK	12/11/2024	KNAPP STREET RECOVERY	600.00	RENT
CLCK	12/11/2024	KNAPP STREET RECOVERY	50.00	LF
CLCK	12/11/2024	KNAPP STREET RECOVERY	600.00	RENT
CLCK	12/11/2024	KNAPP STREET RECOVERY	600.00	RENT
CLCK	12/11/2024	KONE INC^	5,706.84	Repair of Hydraulic lines at P
CLCK	12/11/2024	LANDMARK FORD INC^	29,998.00	2025 Ford Escape
CLCK	12/11/2024	LANDMARK FORD INC^	149.99	Oregon Privilege Tax
CLCK	12/11/2024	LANDMARK FORD INC^	110.99	CAT Tax
CLCK	12/11/2024	LANDMARK FORD INC^	172.00	E-Plates
CLCK	12/11/2024	LATINO NETWORK^	9,349.02	FY24-25 JCPBASIC
CLCK	12/11/2024	LATINO NETWORK^	11,944.61	FY 2024-25 JCP
CLCK	12/11/2024	LATINO NETWORK^	15,105.93	FY 2024-25 JCP
CLCK	12/11/2024	LIFEWORKS NW^	42,825.31	Oct '24 Early Assessment & Sup
CLCK	12/11/2024	LIFEWORKS NW^	943.59	OCT '24 Supported Empl-t Servi
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	387.90	Interpretations 10.15-10.30.24
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	7,026.71	Task order# H3S/CFCC/RS 11/20/
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	1,775.55	Task order# H3S/CFCC/RS 11/20/
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	1,828.62	Task order# H3S/CFCC/RS 11/20/
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	3,560.15	40050211 - Clackamas County He
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	4,141.70	40050212- Clackamas County Hea
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	399.90	40050214 - Clackamas County He
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	322.60	40050313 - Clackamas County He
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	71.55	40050324 - Clackamas County He
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	7.95	40050325 - Clackamas County He
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	1,725.90	40050431 - Clackamas County He
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	2,359.66	40050432 - Clackamas County He
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	150.00	40050433 - Clackamas County He

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/11/2024	LINGUAVA INTERPRETERS INC^	248.90	40050434 - Clackamas County He
CLCK	12/11/2024	LIVING YOGA MINDFUL DYING LLC	3,125.00	jule-november 2024
CLCK	12/11/2024	MCKESSON CORP^	96.78	DRUGS & SUPPLIES
CLCK	12/11/2024	MCKESSON CORP^	205.62	DRUGS & SUPPLIES
CLCK	12/11/2024	MCKESSON CORP^	246.34	DRUGS & SUPPLIES
CLCK	12/11/2024	MCKESSON CORP^	147.95	DRUGS & SUPPLIES
CLCK	12/11/2024	MCKESSON CORP^	606.62	DRUGS & SUPPLIES
CLCK	12/11/2024	MCKESSON CORP^	3,151.81	DRUGS & SUPPLIES
CLCK	12/11/2024	MCKESSON CORP^	2,569.65	DRUGS & SUPPLIES
CLCK	12/11/2024	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	12/11/2024	METROPRESORT INC^	279.70	Printing Services- tag you're
CLCK	12/11/2024	METROPRESORT INC^	529.90	Mailing Services- tag you're i
CLCK	12/11/2024	MODA HEALTH^	9,261.56	MONTHLY ADMIN FEE GROUP# 10000
CLCK	12/11/2024	MODA HEALTH^	33,627.22	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	12/11/2024	MTR WESTERN^	93,196.51	FY 24-25 - Shuttle Operations
CLCK	12/11/2024	NAVIA BENEFIT SOLUTIONS ^	3,821.30	Monthly FSA Admin Fees Novembe
CLCK	12/11/2024	NET TRANSCRIPTS INC^	633.14	TRANSCRIPTION SVCS
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	89,000.82	FY 24/25 Housing Nav & Placeme
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	68,370.04	FY 24/25 SHCM
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	96,334.49	FY 24/25 Housing Nav & Placeme
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	79,692.33	FY 24/25 SHCM
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	5,584.15	FY 24/25 STRA
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	83,291.99	FY 24/25 Housing Nav & Placeme
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	73,116.32	FY 24/25 SHCM
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	65,437.01	FY 24/25 Youth SHCM
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	16,437.26	FY Youth Nav & Placement
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	37,294.00	FY 24/25 Youth RRH
CLCK	12/11/2024	NORTHWEST FAMILY SERVICES^	25,772.72	FY 24/25 Youth SOS
CLCK	12/11/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	12/11/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	12/11/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	742.50	FY24/25
CLCK	12/11/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	12/11/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	12/11/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	12/11/2024	NORTHWEST TREATMENT SERVICES INC	316.00	Sex Offender Treatment Service
CLCK	12/11/2024	NORTHWEST TREATMENT SERVICES INC	300.00	Sex Offender Treatment Service
CLCK	12/11/2024	OCLC ONLINE COMPUTER LIBRARY CENTER^	866.71	WEB DEWEY SUSBCRIPTION 2-9 USE
CLCK	12/11/2024	ONPOINT COMMUNITY CREDIT UNION^	14,702.67	UD05 POA Union dues
CLCK	12/11/2024	OPIS ARCHITECTURE LLP^	50,725.65	Oak Lodge Construction Adminis
CLCK	12/11/2024	OREGON AFSCME COUNCIL 75^	10,702.17	UNION DUES
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	11,202.05	40050211- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	10,080.05	40050212- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,615.94	40050214- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,903.81	40050313- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,104.09	40050321- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	877.30	40050323- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	662.45	40050324- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,116.03	40050325- FY25

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,254.16	40050431- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,675.93	40050432- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,236.69	40050433- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,458.30	40050434- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	23,335.13	40050508- FY25
CLCK	12/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	787.78	40040202- FY25
CLCK	12/11/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	9,626.00	10-24 DEQ Surcharge
CLCK	12/11/2024	P&C CONSTRUCTION^	3,072.00	GMP Amendment for Gladstone Li
CLCK	12/11/2024	P&C CONSTRUCTION^	(155.00)	RETAINAGE
				County ARPA
CLCK	12/11/2024	P&C CONSTRUCTION^	901,182.00	(Remaining Area)
CLCK	12/11/2024	P&C CONSTRUCTION^	(45,060.00)	RETAINAGE
CLCK	12/11/2024	PACIFICWRO^	902.50	Gladstone Library Furniture -
CLCK	12/11/2024	PDX DIAPER BANK^	11,799.38	HEALTH SHARE CY25
CLCK	12/11/2024	PITNEY BOWES BANK INC RESERVE ACCOUNT^	35,000.00	ACH Postage Request
CLCK	12/11/2024	POWELL, ELENA CRONIN	1,500.00	Graphic Design for Guidebook
CLCK	12/11/2024	PREMIER TRUCK GROUP OF PORTLAND^	259,797.00	2024 Freightliner 114SD, Base
CLCK	12/11/2024	PREMIER TRUCK GROUP OF PORTLAND^	1,216.00	CAT Tax
CLCK	12/11/2024	PREMIER TRUCK GROUP OF PORTLAND^	259,797.00	2024 Freightliner 114SD, Base
CLCK	12/11/2024	PREMIER TRUCK GROUP OF PORTLAND^	1,216.00	CAT Tax
CLCK	12/11/2024	PROBASCO, IAN^	2,083.59	ClackCo TV Video Production
CLCK	12/11/2024	PROJECT QUEST^	17,281.35	OCT 24 OPIATE SETTLEMENT
CLCK	12/11/2024	PROVIDENCE HEALTH ASSURANCE	55,981.02	NOVEMBER 2024 PREMIUM PAYMENT
CLCK	12/11/2024	PROVIDENCE HEALTH PLAN INC^	298,271.21	NOVEMBER ADMIN FEE PAYMENT
CLCK	12/11/2024	PUBLIC SAFETY CHAPLAINCY^	1,861.50	Chaplaincy Contributions
CLCK	12/11/2024	QUENCH USA INC^	760.00	Water Distribution Systems for
CLCK	12/11/2024	RAPID RESPONSE BIO CLEAN INC^	500.00	Transportation Maintenance Roa
CLCK	12/11/2024	ROBERT HALF INC^	3,330.00	Invoice 64307338-WE 11.8.24
CLCK	12/11/2024	ROBERT HALF INC^	2,102.06	Invoice 64326436 - WE 11.15.24
CLCK	12/11/2024	ROBERT HALF INC^	3,142.69	Invoice 64354465 - WE 11.22.24
CLCK	12/11/2024	ROBERT HALF INC^	2,079.20	Invoice 64247484 WE 10.25.24
CLCK	12/11/2024	ROBERT HALF INC^	2,079.20	Invoice .64275734 WE 11.01.24
CLCK	12/11/2024	ROBERT HALF INC^	2,079.20	Invoice 64309566 WE 11.08.24
CLCK	12/11/2024	ROBERT HALF INC^	2,079.20	Invoice 64330712 WE 11.15.24
CLCK	12/11/2024	ROBERT HALF INC^	2,079.20	Invoice 64358273 WE 11.22.24
CLCK	12/11/2024	ROBERT HALF INC^	1,535.63	Temp position hours11.11-11.14
CLCK	12/11/2024	ROBERT HALF INC^	2,067.20	Temp position hours11.18-11.22
				FY 2024-25
CLCK	12/11/2024	ROBERT HALF INC^	1,460.00	Monica Chan Kdep -
				FY 2024-25
CLCK	12/11/2024	ROBERT HALF INC^	1,460.00	Scott Grunewald - C
				FY 2024-25
CLCK	12/11/2024	ROBERT HALF INC^	1,460.00	Sarah Kennedy - Cus
CLCK	12/11/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	49,781.16	9MM 115 GR Full Metal Jacket
CLCK	12/11/2024	SCOTT MANAGEMENT, LLC^	1,550.00	RENT
CLCK	12/11/2024	SCOTT MANAGEMENT, LLC^	113.67	UA
CLCK	12/11/2024	SCOTT MANAGEMENT, LLC^	100.00	LF
CLCK	12/11/2024	SCOTT MANAGEMENT, LLC^	1,550.00	RENT
CLCK	12/11/2024	SCOTT MANAGEMENT, LLC^	100.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/11/2024	SCOTT MANAGEMENT, LLC^	1,550.00	RENT
CLCK	12/11/2024	SCOTT MANAGEMENT, LLC^	1,550.00	RENT
CLCK	12/11/2024	SOMALI AMERICAN CONCIL OF OREGON	6,614.82	Tobacco Prev FB PE13-01 BM108
CLCK	12/11/2024	SOMALI AMERICAN CONCIL OF OREGON	6,598.05	Tobacco Prev FB PE13-01 BM108
CLCK	12/11/2024	SOMALI AMERICAN CONCIL OF OREGON	2,236.87	Tobacco Prev FB PE13-01 BM108
CLCK	12/11/2024	SPFA, LLC^	550.00	FY 24-25- Polygraph examinatio
CLCK	12/11/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	2,040.00	Federal Lobbying Services
CLCK	12/11/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	2,040.00	Federal Lobbying Services - in
CLCK	12/11/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	2,040.00	Federal Lobbying Services
CLCK	12/11/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	2,040.00	Federal Lobbying Services - in
CLCK	12/11/2024	SYSCO PORTLAND INC^	1,187.64	jail food/levy
CLCK	12/11/2024	SYSCO PORTLAND INC^	10,112.35	JAIL FOOD/LEVY
CLCK	12/11/2024	TARANTOLA, STEPHEN^	1,850.00	ClackCo TV Video Production
CLCK	12/11/2024	TARANTOLA, STEPHEN^	1,205.00	ClackCo TV Video Production
CLCK	12/11/2024	TOTAL GOLF MANAGEMENT SERVICES^	169,276.00	jan-25 expenses
CLCK	12/11/2024	TOTAL GOLF MANAGEMENT SERVICES^	11,371.00	JAN-2025 Cost of Sales
CLCK	12/11/2024	TRANSCENDING HOPE	30,754.67	OCT 24 BH Housing-Holcomb BLVD
CLCK	12/11/2024	TWO RIVERS HOMEOWNERS COOPERATIVE^	169.00	RENT
CLCK	12/11/2024	TWO RIVERS HOMEOWNERS COOPERATIVE^	25.00	LF
CLCK	12/11/2024	TWO RIVERS HOMEOWNERS COOPERATIVE^	648.00	RENT
CLCK	12/11/2024	TWO RIVERS HOMEOWNERS COOPERATIVE^	25.00	LF
CLCK	12/11/2024	TWO RIVERS HOMEOWNERS COOPERATIVE^	648.00	RENT
CLCK	12/11/2024	TWO RIVERS HOMEOWNERS COOPERATIVE^	25.00	LF
CLCK	12/11/2024	TWO RIVERS HOMEOWNERS COOPERATIVE^	648.00	RENT
CLCK	12/11/2024	TWO RIVERS HOMEOWNERS COOPERATIVE^	648.00	RENT
CLCK	12/11/2024	TWO RIVERS HOMEOWNERS COOPERATIVE^	648.00	RENT
CLCK	12/11/2024	UNCOMMON BRIDGES INC	6,565.36	911 System Study Consulting
CLCK	12/11/2024	UNIFIRST CORP^	420.75	Term: July 1,2024-June 30, 202
CLCK	12/11/2024	UNIFIRST CORP^	123.92	Term: July 1, 2024-June 30, 20
CLCK	12/11/2024	UNIFIRST CORP^	335.84	Term: July 1, 2024-June 30, 2
CLCK	12/11/2024	UNUM LIFE INSURANCE CO OF AMERICA ^	1,949.60	Group #3752133617, Policy #053
CLCK	12/11/2024	US FOODS INC^	16.44	CLIENT FOOD FOR RESIDENTIAL PR
CLCK	12/11/2024	US FOODS INC^	2,126.25	CLIENT FOOD FOR RESIDENTIAL PR
CLCK	12/11/2024	US FOODS INC^	(91.91)	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	12/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	23,337.96	VSP VISION PLAN
CLCK	12/11/2024	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	12/11/2024	WILLAMETTE FALLS STUDIOS^	10,943.02	wfs peg reimbursement
CLCK	12/11/2024	WOOLPERT INC^	57,212.05	FY 25 CAMA Maintenance and Sup
CLCK	12/11/2024	WOOLPERT INC^	5,075.00	FY 25 CAMA Maintenance and Sup
CLCK	12/11/2024	WOOLPERT INC^	10,000.00	FY 25 CAMA Maintenance and Sup
CLCK	12/11/2024	YODER QUARRY LLC	222.29	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	221.35	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	220.73	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	228.84	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	229.15	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	224.94	CY 2024 - Aggregate Rock Produ

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/11/2024	YODER QUARRY LLC	219.17	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	218.86	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	226.82	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	226.97	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	218.71	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	227.75	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	220.58	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	208.11	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	226.82	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	207.49	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	223.70	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	219.80	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	210.92	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YODER QUARRY LLC	217.93	CY 2024 - Aggregate Rock Produ
CLCK	12/11/2024	YOUTH ERA^	4,867.36	JUL 24 PEER DELIVERED SERVICES
CLCK	12/11/2024	YOUTH ERA^	3,824.36	JUL 24 PEER DELIVERED SERVICES
CLCK	12/11/2024	YOUTH ERA^	4,667.04	AUG 24 PEER DELIVERED SERVICES
CLCK	12/11/2024	YOUTH ERA^	3,666.96	AUG 24 PEER DELIVERED SERVICES
CLCK	12/11/2024	YOUTH ERA^	4,190.42	SEP 24 PEER DELIVERED SERVICES
CLCK	12/11/2024	YOUTH ERA^	3,292.47	SEP 24 PEER DELIVERED SERVICES
CLCK	12/12/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	598,196.42	general/housing
CLCK	12/13/2024	PROVIDENCE HEALTH PLAN INC^	472,987.30	PROVIDENCE WEEKLY CLAIMS
CLCK	12/13/2024	US BANK NATIONAL ASSOCIATION^	21,415.38	
CLCK	12/13/2024	US BANK NATIONAL ASSOCIATION^	62,342.20	
CLCK	12/13/2024	US BANK NATIONAL ASSOCIATION^	78,977.55	
CLCK	12/13/2024	US BANK NATIONAL ASSOCIATION^	43,850.23	
CLCK	12/16/2024	211INFO	25,266.96	FY 24/25 CHA System Support
CLCK	12/16/2024	ACCESS HEALTH PARTNERS LLC	1,082.46	40050211 - After Hours
CLCK	12/16/2024	ACCESS HEALTH PARTNERS LLC	1,082.46	40050212 - After Hours
CLCK	12/16/2024	ACCESS HEALTH PARTNERS LLC	541.23	40050214 - After Hours
CLCK	12/16/2024	ACTOR LLC	1,600.00	RENT
CLCK	12/16/2024	AI INTEGRITY INC	6,684.00	Amendment #1- additional windo
CLCK	12/16/2024	AI INTEGRITY INC	980.00	Amendment #2 - Additonal Windo
CLCK	12/16/2024	AI INTEGRITY INC	1,960.00	Amendment #2 - Additonal Windo
CLCK	12/16/2024	AI INTEGRITY INC	1,233.00	Amendment #4 - Additional Wind
CLCK	12/16/2024	AI INTEGRITY INC	1,233.00	Amendment #5- annual window wa
CLCK	12/16/2024	ALLIANCE SOLUTIONS GROUP INC	4,834.00	Clackamas County LEPC Emergenc
CLCK	12/16/2024	ALLIED UNIVERSAL SECURITY SERVICES	525.00	FY 2023-25 - Armed Guard Servi
CLCK	12/16/2024	ASHLEY, TAYLOR	47.85	NOV 2024 Guardianship Servic
CLCK	12/16/2024	ASHLEY, TAYLOR	683.83	NOV 24 Guardianship Servic
CLCK	12/16/2024	CAMPBELL SCIENTIFIC INC	1,200.00	43100
CLCK	12/16/2024	CANBY ADULT CENTER	2,876.00	FY 2024-25 OAA III-B
CLCK	12/16/2024	CANBY ADULT CENTER	5,307.85	FY 2024-25 OAA III-C1
CLCK	12/16/2024	CANBY ADULT CENTER	10,082.10	FY 2024-25 OAA III-C2
CLCK	12/16/2024	CANBY ADULT CENTER	2,571.10	FY 2024-25 NSIP
CLCK	12/16/2024	CANBY ADULT CENTER	2,047.50	FY 2024-25 OAA III-D
CLCK	12/16/2024	CANBY UTILITY BOARD	770.00	2 LIHEAP 25
CLCK	12/16/2024	CANBY UTILITY BOARD	1,385.00	5 LIHEAP 25
CLCK	12/16/2024	CARDINAL HEALTH 112 LLC	11,554.32	DRUGS & SUPPLIES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/16/2024	CASCADIA VILLAGE LLC	139.82	UA
CLCK	12/16/2024	CASCADIA VILLAGE LLC	1,112.00	RENT
CLCK	12/16/2024	CASCADIA VILLAGE LLC	75.00	LF
CLCK	12/16/2024	CASCADIA VILLAGE LLC	100.65	UA
CLCK	12/16/2024	CASCADIA VILLAGE LLC	1,112.00	RENT
CLCK	12/16/2024	CASCADIA VILLAGE LLC	75.00	LF
CLCK	12/16/2024	CASCADIA VILLAGE LLC	1,112.00	RENT
CLCK	12/16/2024	CASCADIA VILLAGE LLC	1,112.00	RENT
CLCK	12/16/2024	CASCADIA VILLAGE LLC	1,112.00	RENT
CLCK	12/16/2024	CENTRAL CITY CONCERN INC	91,386.92	FY 24/25 Outreach SHS
CLCK	12/16/2024	CENTRAL CITY CONCERN INC	1,068.26	FY 24/25 Outreach CGF
CLCK	12/16/2024	CENTRAL CITY CONCERN INC	6,244.74	FY 24/25 Navigation SHS
CLCK	12/16/2024	CENTRAL CITY CONCERN INC	971.22	FY 24/25 SHCM SHS
CLCK	12/16/2024	CINTAS CORPORATION NO 2	7.15	FIRST AID KIT REFILL-NOV
CLCK	12/16/2024	CINTAS CORPORATION NO 2	183.62	CINTAS FIRST AID
CLCK	12/16/2024	CINTAS CORPORATION NO 2	112.38	CINTAS FIRST AID
CLCK	12/16/2024	CINTAS CORPORATION NO 2	93.21	CINTAS FIRST AID
CLCK	12/16/2024	CINTAS CORPORATION NO 2	114.49	CINTAS FIRST AID
CLCK	12/16/2024	CINTAS CORPORATION NO 2	198.96	CINTAS FIRST AID
CLCK	12/16/2024	CINTAS CORPORATION NO 2	39.58	PSB First Aid cabinet update
CLCK	12/16/2024	CINTAS CORPORATION NO 2	229.85	ACCT 13943739
CLCK	12/16/2024	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	12/16/2024	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	12/16/2024	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	12/16/2024	CITY OF LAKE OSWEGO	1,428.00	FY 2024-25 OAA III-B
CLCK	12/16/2024	CITY OF LAKE OSWEGO	3,635.40	FY 2024-25 OAA III-B
CLCK	12/16/2024	CITY OF LAKE OSWEGO	6,029.40	FY 2024-25 OAA III-C2
CLCK	12/16/2024	CITY OF LAKE OSWEGO	1,604.40	FY 2024-25 NSIP
CLCK	12/16/2024	CITY OF LAKE OSWEGO	210.00	FY 2024-25 OAA III-D
CLCK	12/16/2024	CITY OF LAKE OSWEGO	1,008.00	FY 2024-25 OAA III-E
CLCK	12/16/2024	CITY OF ROSES MEDIA CO	8,100.00	OREGON WINTER MAG STORY INV
CLCK	12/16/2024	CITY OF WEST LINN	43,595.02	crf distribution
CLCK	12/16/2024	CITY OF WILSONVILLE	40,642.86	crf distribution
CLCK	12/16/2024	CITY OF WILSONVILLE	462.00	FY 2024-25 OAA III-B
CLCK	12/16/2024	CITY OF WILSONVILLE	3,062.70	FY 2024-25 OAA III-C1
CLCK	12/16/2024	CITY OF WILSONVILLE	6,030.45	FY 2024-25 OAA III-C2
CLCK	12/16/2024	CITY OF WILSONVILLE	1,526.70	FY 2024-25 NSIP
CLCK	12/16/2024	CLACKAMAS COMMUNITY COLLEGE	1,150.00	CLACKAMAS COMMUNITY COLLEGE IN
				FY 2024-25
CLCK	12/16/2024	CLACKAMAS COUNTY FIRE DIST #1	12,047.84	July 2024-December
				Vehicle ID 174107
CLCK	12/16/2024	COACHMAN AUTO BODY	5,575.90	2017 Dodge C
				Vehicle ID 224248
CLCK	12/16/2024	COACHMAN AUTO BODY	2,538.35	2022 Ram 25
CLCK	12/16/2024	COMMON THREAD CONSULTING LLC	3,375.00	SBHC PE44-01
CLCK	12/16/2024	COMMON THREAD CONSULTING LLC	3,375.00	SBHC MH PE44-02
CLCK	12/16/2024	COMMON THREAD CONSULTING LLC	6,750.00	PE43-01 IMMIES CONSULTANT
CLCK	12/16/2024	COMMUNITY ACTION PARTNERSHIP OF OREGON	6,501.00	CAPO FEES

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				Three (3)
CLCK	12/16/2024	CUMMINS INC	13,876.48	DQFAA, Commercial Di
CLCK	12/16/2024	DALE DUNSMUIR	750.00	1 LIHEAP 25
CLCK	12/16/2024	DARLENE CAMP	750.00	1 LIHEAP 25
CLCK	12/16/2024	DAY N NITE TOWING LLC	712.20	TOW CASE # 24-025508
CLCK	12/16/2024	ERNEST M JENKS, PC	5,000.00	Atty pmt per DCS on Kishpaugh
CLCK	12/16/2024	EVERHEALTH LLC	340,044.29	FY 24/25 Jail Medical
CLCK	12/16/2024	EVERHEALTH LLC	160,757.31	FY 2024-25 Jail Medical LEVY
CLCK	12/16/2024	FISCHER, JOEL	610.00	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,545.00	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FISCHER, JOEL	1,576.35	RENT
CLCK	12/16/2024	FOOTHILLS COMMUNITY CHURCH	554.00	FY 2024-25 OAA III-B
CLCK	12/16/2024	FOOTHILLS COMMUNITY CHURCH	907.02	FY 2024-25 OAA III-C1
CLCK	12/16/2024	FOOTHILLS COMMUNITY CHURCH	3,703.61	FY 2024-25 OAA III-C2
CLCK	12/16/2024	FOOTHILLS COMMUNITY CHURCH	682.50	FY 2024-25 OAA III-D
CLCK	12/16/2024	FOOTHILLS COMMUNITY CHURCH	325.00	FY 2024-25 LIHEAP
CLCK	12/16/2024	FRANCINE SELKE-MINOGUE	255.00	Landlord Tennant Mediation Ser
CLCK	12/16/2024	FRANCINE SELKE-MINOGUE	450.00	Landlord Tennant Mediation Ser
CLCK	12/16/2024	FULLER COMMONS LLC	1,076.00	RENT
CLCK	12/16/2024	FULLER COMMONS LLC	90.00	UA
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	417.00	RENT
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	35.00	NSF FEES
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	122.90	UA
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	417.00	RENT
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	130.32	UA
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	417.00	RENT
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	160.84	UA
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	12/16/2024	GEP X HAPPY VALLEY LLC	129.00	UA
CLCK	12/16/2024	GERRITZ CUSTOM HOMES	1,527.50	Canceled Subdivision Refund /
CLCK	12/16/2024	GLADSTONE SCHOOL DISTRICT #115	2,050.09	40050313 - July-December 2014
CLCK	12/16/2024	GLADSTONE SCHOOL DISTRICT #115	2,837.49	40050433 - July-December 2024

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/16/2024	GRIMM, KAREN	1,150.00	RENT
CLCK	12/16/2024	GRIMM, KAREN	25.00	LF
CLCK	12/16/2024	GRIMM, KAREN	1,150.00	RENT
CLCK	12/16/2024	GRIMM, KAREN	25.00	LF
CLCK	12/16/2024	GRIMM, KAREN	1,150.00	RENT
CLCK	12/16/2024	GRIMM, KAREN	25.00	LF
CLCK	12/16/2024	GRIMM, KAREN	1,100.00	RENT
CLCK	12/16/2024	GRIMM, KAREN	1,100.00	RENT
CLCK	12/16/2024	HARRINGTON INDUSTRIAL PLASTICS LLC	1,106.84	Parts as per Attached Vendor Q
CLCK	12/16/2024	HARRINGTON INDUSTRIAL PLASTICS LLC	74.59	Freight
CLCK	12/16/2024	HARRINGTON INDUSTRIAL PLASTICS LLC	4,388.84	Parts as per Attached Vendor Q
CLCK	12/16/2024	HARRINGTON INDUSTRIAL PLASTICS LLC	5,610.72	Parts as per Attached Vendor Q
CLCK	12/16/2024	HEIRLOOM INVESTORS LLC	500.00	CLIENT RENT NATHAN (DEC)
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	532.34	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,358.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,358.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,358.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,358.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,358.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	863.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	823.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	823.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	823.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	823.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	5,645.43	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	636.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	636.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	636.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	636.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	636.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	636.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	636.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	636.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	636.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	636.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,161.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,161.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,161.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,161.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,161.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,161.00	RENT
CLCK	12/16/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,161.00	RENT
CLCK	12/16/2024	INDOOR BILLBOARD NORTHWEST INC	900.00	FY 24-25: floor mat rental and
CLCK	12/16/2024	INFO-TECH RESEARCH GROUP INC	60,443.00	INFO-TECH RESEARCH GROUP - Con
CLCK	12/16/2024	INVEST-RUSCLIFF LLC	27.00	UA
CLCK	12/16/2024	INVEST-RUSCLIFF LLC	3,500.00	RENT
CLCK	12/16/2024	INVEST-RUSCLIFF LLC	27.00	UA
CLCK	12/16/2024	INVEST-RUSCLIFF LLC	3,500.00	RENT
CLCK	12/16/2024	INVEST-RUSCLIFF LLC	27.00	UA
CLCK	12/16/2024	INVEST-RUSCLIFF LLC	3,500.00	RENT



### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/16/2024	INVEST-RUSCLIFF LLC	3,500.00	RENT
CLCK	12/16/2024	INVEST-RUSCLIFF LLC	2,419.00	RENT
CLCK	12/16/2024	INVEST-RUSCLIFF LLC	3,500.00	RENT
CLCK	12/16/2024	KIM GATES	645.00	1 LIHEAP 25
CLCK	12/16/2024	LABORATORY CORP OF AMERICA	3,502.20	MEDICAL LABORATORY TESTING SER
CLCK	12/16/2024	LABORATORY CORP OF AMERICA	2,018.27	MEDICAL LABORATORY TESTING SER
CLCK	12/16/2024	LABORATORY CORP OF AMERICA	85.20	MEDICAL LABORATORY TESTING SER
CLCK	12/16/2024	LINDER, GLENN	610.63	MILES
CLCK	12/16/2024	LOOMIS ARMORED US LLC	1,094.61	Armored Car Services
CLCK	12/16/2024	LOOMIS ARMORED US LLC	645.52	Armored Car Services
CLCK	12/16/2024	MILWAUKIE MH & RV PARK	955.23	RENT
CLCK	12/16/2024	MILWAUKIE MH & RV PARK	115.68	UA
CLCK	12/16/2024	NATIONAL RENOVATIONS LLC	8,875.00	DOE WRF
CLCK	12/16/2024	NELSON, MAYNARD	1,495.00	RENT
CLCK	12/16/2024	NELSON, MAYNARD	75.00	LF
CLCK	12/16/2024	NELSON, MAYNARD	1,495.00	RENT
CLCK	12/16/2024	NELSON, MAYNARD	75.00	LF
CLCK	12/16/2024	NELSON, MAYNARD	1,495.00	RENT
CLCK	12/16/2024	NELSON, MAYNARD	1,495.00	RENT
CLCK	12/16/2024	NELSON, MAYNARD	1,495.00	RENT
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	792.00	RENT
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	1,192.00	RENT
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	75.00	LF
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	1,192.00	RENT
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	75.00	LF
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	1,192.00	RENT
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	75.00	LF
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	1,192.00	RENT
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	75.00	LF
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	1,192.00	RENT
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	1,192.00	RENT
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	1,192.00	RENT
CLCK	12/16/2024	NORTH MAIN APARTMENTS LLC	1,192.00	RENT
CLCK	12/16/2024	NORTHWEST NATURAL GAS CO	2,000.00	6 LIHEAP 25
CLCK	12/16/2024	NORTHWEST NATURAL GAS CO	1,081.00	4 LIHEAP 25
CLCK	12/16/2024	NORTHWEST NATURAL GAS CO	1,887.00	9 LIHEAP 25
CLCK	12/16/2024	OAK GROVE LLC	1,405.00	RENT
CLCK	12/16/2024	OAK GROVE LLC	1,405.00	RENT
CLCK	12/16/2024	OAK GROVE LLC	1,405.00	RENT
CLCK	12/16/2024	OAK GROVE LLC	1,405.00	RENT
CLCK	12/16/2024	OAK GROVE LLC	1,405.00	RENT
CLCK	12/16/2024	OGLETREE DEAKINS NASH SMOAK & STEWART	3,385.89	Chief Negotiator Services for
CLCK	12/16/2024	OGLETREE DEAKINS NASH SMOAK & STEWART	6,987.50	Chief Negotiator Services for
CLCK	12/16/2024	OK JA HOM	1,175.00	RENT
CLCK	12/16/2024	OK JA HOM	1,175.00	RENT
CLCK	12/16/2024	OK JA HOM	1,175.00	RENT
CLCK	12/16/2024	OK JA HOM	100.00	LF
CLCK	12/16/2024	OK JA HOM	1,175.00	RENT
CLCK	12/16/2024	OK JA HOM	100.00	LF
CLCK	12/16/2024	OK JA HOM	1,175.00	RENT

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/16/2024	OREGON MEDIA LLC	65,385.00	FY 2024-25 - Travel Planner #
CLCK	12/16/2024	OREGON STATE BUREAU OF LABOR & INDUSTRIE	1,955.00	BOLI CHECK REQUEST
CLCK	12/16/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	8,082.13	PLUMBING
CLCK	12/16/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	12,340.58	ELECTRICAL
CLCK	12/16/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	12,441.32	STRUCTURAL
CLCK	12/16/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	3,615.48	MECHANICAL
CLCK	12/16/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	166.92	MOBILE HOME
CLCK	12/16/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	90.00	MFG HM INSTALL
CLCK	12/16/2024	OREGON STATE POLICE	3,401.06	NOV 24 CHARGES
CLCK	12/16/2024	PAUL BROTHERS INC	10,604.57	Contract# 8936 for BID 2023-83
CLCK	12/16/2024	PENINSULA HOLDCO LLC	12,000.00	IMPLEMENTATION SHIFT BUSINESS
CLCK	12/16/2024	PETTY CASH CUSTODIAN	763.00	CLIENT SUBSIDIES
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	24,170.00	68 OEAP25
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	11,175.00	31 OEAP25
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	10,439.00	31 LIHEAP 25
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	21,760.00	61 OEAP 25
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	19,808.00	58 LIHEAP 25
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	25,905.00	69 OEAP 25
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	24,165.00	65 LIHEAP 25
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	145.30	PGE
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	311.00	UA
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	321.00	UA
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC	321.00	UA
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	1,691.52	PGE
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	-	dtd street lighting invoice
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	16.31	PGE
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	49.74	PGE
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	474.51	PGE
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	11,951.42	PGE
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	316.91	PGE
CLCK	12/16/2024	PORTLAND GENERAL ELECTRIC CO INC	421.70	PGE
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PORTLAND METROPOLITAN ASSN OF REALTORS	698.00	pmar dues
CLCK	12/16/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050432 - Medical Services -
CLCK	12/16/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	Medical Services - Employment
CLCK	12/16/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050211 - Medical Services-Em
CLCK	12/16/2024	PROVIDENCE HEALTH & SERVICES OR	74.00	40050547 - Medical Services -
CLCK	12/16/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050431 - Medical Services -
CLCK	12/16/2024	PROVIDENCE HEALTH & SERVICES OR	89.00	40050324 - Medical Services -
CLCK	12/16/2024	PROVIDENCE HEALTH & SERVICES OR	339.00	40050544 - Medical Services -
CLCK	12/16/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050551 - Medical Services -
CLCK	12/16/2024	PURITY NYAMBURA KAMAU	943.00	PURITY-TOBY WYLIE-DEC 24
CLCK	12/16/2024	READYSET SOLUTION CO	20,000.00	Organizational Health Equity A
CLCK	12/16/2024	RGN PROPERTIES LLC	1,591.00	DEP
CLCK	12/16/2024	RGN PROPERTIES LLC	1,078.00	RENT
CLCK	12/16/2024	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	12/16/2024	RGN PROPERTIES LLC	210.80	RENT
CLCK	12/16/2024	RJL HOLDINGS LLC	1,050.00	DEP
CLCK	12/16/2024	RJL HOLDINGS LLC	1,637.00	RENT
CLCK	12/16/2024	RJL HOLDINGS LLC	94.00	UA
CLCK	12/16/2024	RODGERS, LESLIE D	600.00	NOV 24 Licensure Supervision
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	2,530.00	RENT
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	68.12	UA
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	100.00	LF
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	2,530.00	RENT
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	37.87	UA
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	100.00	LF
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	2,530.00	RENT
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	43.91	UA
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	100.00	LF
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	2,530.00	RENT
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	55.99	UA
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	100.00	LF
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	2,380.00	RENT
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	2,380.00	RENT
CLCK	12/16/2024	SANDY PLACE APARTMENTS LLC	2,380.00	rent
CLCK	12/16/2024	SARKINEN PLUMBING INC	8,960.00	DOE WRF
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	98.88	RENT
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	1,775.00	RENT
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	105.69	UA
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	1,775.00	RENT
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	105.52	UA
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	35.00	FEES
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	1,775.00	RENT
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	107.27	UA
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	50.00	RENTERS INS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	200.00	LF
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	1,775.00	RENT
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	1,775.00	RENT
CLCK	12/16/2024	SCOUTERS MOUNTAIN LLC	1,775.00	RENT
CLCK	12/16/2024	SECURE PACIFIC CORPORATION	11,056.44	Contract#8343 for RFQ#2023-55
CLCK	12/16/2024	SONDER FIELDS APARTMENTS LLC	1,697.00	RENT
CLCK	12/16/2024	SONDER FIELDS APARTMENTS LLC	200.00	LF
CLCK	12/16/2024	SONDER FIELDS APARTMENTS LLC	1,697.00	RENT
CLCK	12/16/2024	SONDER FIELDS APARTMENTS LLC	1,697.00	RENT
CLCK	12/16/2024	SONDER FIELDS APARTMENTS LLC	1,697.00	RENT
CLCK	12/16/2024	SONDER FIELDS APARTMENTS LLC	15.35	UA
CLCK	12/16/2024	SONDER FIELDS APARTMENTS LLC	173.14	UA
CLCK	12/16/2024	SONDER FIELDS APARTMENTS LLC	1,697.00	RENT
CLCK	12/16/2024	SONDER FIELDS APARTMENTS LLC	200.00	LF
CLCK	12/16/2024	SONDER FIELDS APARTMENTS LLC	1,499.84	RENT
CLCK	12/16/2024	STEWART, WILLIAM K	805.00	PARKING REIMB
CLCK	12/16/2024	STRUCTURED COMMUNICATION SYSTEMS INC	49,999.00	Sentinel One Software through
CLCK	12/16/2024	SUNNYSIDE 145 LLC	2,415.00	CLIENT RENT FRITZ (DEC)
CLCK	12/16/2024	THE LAW OFFICE OF GRESS AND CLARK LLC	808.09	DONOVAN, MARISSA WC230004 DEFEN
CLCK	12/16/2024	TUFFLI, JOHN	390.00	RENT
CLCK	12/16/2024	TUFFLI, JOHN	390.00	RENT
CLCK	12/16/2024	TUFFLI, JOHN	390.00	RENT
CLCK	12/16/2024	TUFFLI, JOHN	390.00	RENT
CLCK	12/16/2024	US BANK NATIONAL ASSOCIATION^	1,051.73	JAN 2025 MORTGAGE ASSISTANCE
CLCK	12/16/2024	US DEPARTMENT OF AGRICULTURE	5,795.34	Cooperative Agreement number:
CLCK	12/16/2024	WILLAMETTE EXPRESS LTD	780.60	Moving Services 4 hrs total
CLCK	12/16/2024	WONDER INTERMEDIARY HOLDING CORP	27,610.00	Tree Planting at TSB- to suppl
CLCK	12/16/2024	YOUNGER, ROCKY^	1,300.00	RENT
CLCK	12/16/2024	YOUNGER, ROCKY^	1,100.00	RENT
CLCK	12/16/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	12/16/2024	YOUNGER, ROCKY^	1,300.00	RENT
CLCK	12/16/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	12/16/2024	YOUNGER, ROCKY^	1,300.00	RENT
CLCK	12/16/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	12/16/2024	YOUNGER, ROCKY^	1,300.00	RENT
CLCK	12/16/2024	YOUNGER, ROCKY^	1,300.00	RENT
CLCK	12/16/2024	ZAKOCS, RONDA C	2,104.50	TO HCDD - 08/01/2024
CLCK	12/16/2024	ZAKOCS, RONDA C	5,598.60	TO HCDD - 08/01/2024
CLCK	12/16/2024	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK& CONNECTIVITY
CLCK	12/18/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,504.00	Temporary Medical Staffing Ser
CLCK	12/18/2024	AIRGAS USA LLC^	557.51	OXYGEN / NITROGEN / NO2
CLCK	12/18/2024	AIRGAS USA LLC^	510.76	OXYGEN / NITROGEN / NO2
CLCK	12/18/2024	ALL-WAYS TOWING^	624.60	TOW CASE # 24-024698
CLCK	12/18/2024	ALL-WAYS TOWING^	574.20	TOW CASE # 24-024698
CLCK	12/18/2024	ALPHA ENERGY SAVERS INC^	3,169.50	DOE
CLCK	12/18/2024	ALPHA ENERGY SAVERS INC^	2,670.12	DOE H&S
CLCK	12/18/2024	ALPHA ENERGY SAVERS INC^	11,125.31	ECHO
CLCK	12/18/2024	ALPHA ENERGY SAVERS INC^	2,670.12	ECHO H&S

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/18/2024	ALPHA ENERGY SAVERS INC^	3,049.00	LP-24
CLCK	12/18/2024	ANDERSEN POLYGRAPH INC^	240.00	FY 24-25- Polygraph examinatio
CLCK	12/18/2024	ANDERSEN POLYGRAPH INC^	240.00	FY 24-25- Polygraph examinatio
CLCK	12/18/2024	ANDERSEN POLYGRAPH INC^	240.00	FY 24-25- Polygraph examinatio
CLCK	12/18/2024	ANDERSEN POLYGRAPH INC^	240.00	FY 24-25- Polygraph examinatio
CLCK	12/18/2024	ANT FARM INC^	59,811.64	FY 24/25 Youth SHCM
CLCK	12/18/2024	ANT FARM INC^	3,688.21	FY 24/25 Inclement Weather
CLCK	12/18/2024	ANT FARM INC^	4,537.36	Parenting Education Agreement
CLCK	12/18/2024	AYIN HEALTH SOLUTIONS INC	5,831.10	WIRE 12/02/24
CLCK	12/18/2024	BLUE TIGER LEADERSHIP LLC^	4,000.00	Task order# County Admin 11/20
CLCK	12/18/2024	BUDGET LODGE MILWAUKIE INN^	910.00	Client Services -Emergency Hou
CLCK	12/18/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	26,524.00	Amendment #1
CLCK	12/18/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	576.00	CHILDRENS CENTER MDT REIMB
CLCK	12/18/2024	CITY OF CANBY^	1,560.58	HIDTA FORFEITURE
CLCK	12/18/2024	CITY OF CANBY^	30,330.49	crf distribution
CLCK	12/18/2024	CITY OF ESTACADA^	9,180.03	crf distribution
CLCK	12/18/2024	CITY OF GLADSTONE^	19,330.63	crf distribution
CLCK	12/18/2024	CITY OF GLADSTONE^	1,633.00	FY 2024-25 OAA III-B
CLCK	12/18/2024	CITY OF GLADSTONE^	889.10	FY 2024-25 OAA III-C1
CLCK	12/18/2024	CITY OF GLADSTONE^	1,340.23	FY 2024-25 OAA III-C2
CLCK	12/18/2024	CITY OF GLADSTONE^	472.50	FY 2024-25 OAA III-D
CLCK	12/18/2024	CITY OF HAPPY VALLEY^	42,705.33	crf distribution
CLCK	12/18/2024	CITY OF HAPPY VALLEY^	11,752.50	Q3 24 RECOLOGY FRANCHISE FEE
CLCK	12/18/2024	CITY OF JOHNSON CITY^	808.81	crf distribution
CLCK	12/18/2024	CITY OF LAKE OSWEGO^	61,914.64	crf distribution
CLCK	12/18/2024	CITY OF LAKE OSWEGO^	3,614.04	FY 2024-25 Ambulance Services
CLCK	12/18/2024	CITY OF MILWAUKIE^	34,010.59	crf distribution
CLCK	12/18/2024	CITY OF MOLALLA^	16,459.35	crf distribution
CLCK	12/18/2024	CITY OF OREGON CITY ACCTS RECV^	60,620.54	crf distribution
CLCK	12/18/2024	CITY OF OREGON CITY ACCTS RECV^	3,189.50	FY 2024-25 OAA III-B
CLCK	12/18/2024	CITY OF OREGON CITY ACCTS RECV^	2,041.83	FY 2024-25 OAA III-C1
CLCK	12/18/2024	CITY OF OREGON CITY ACCTS RECV^	5,160.74	FY 2024-25 OAA III-C2
CLCK	12/18/2024	CITY OF OREGON CITY ACCTS RECV^	550.00	FY 2024-25 LIHEAP
CLCK	12/18/2024	CITY OF OREGON CITY ACCTS RECV^	34,239.17	OREGON CITY WATER OCT 24
CLCK	12/18/2024	CITY OF PORTLAND^	1,213.22	crf distribution
CLCK	12/18/2024	CITY OF PORTLAND^	2,400.00	TRACK RENTAL -April 16 Motorcy
CLCK	12/18/2024	CITY OF RIVERGROVE^	808.81	crf distribution
CLCK	12/18/2024	CITY OF SANDY^	20,948.26	crf distribution
CLCK	12/18/2024	CITY OF TUALATIN^	4,974.20	crf distribution
CLCK	12/18/2024	CIVICPLUSLLC^	9,588.00	ArchiveSocial Government socia
CLCK	12/18/2024	CLACKAMAS COUNTY CHILDRENS COMMISSION^	900.00	Blueprint HS
CLCK	12/18/2024	CLACKAMAS COUNTY CHILDRENS COMMISSION^	900.00	Blueprint HS
CLCK	12/18/2024	CLACKAMAS WOMENS SERVICES^	172,260.81	FY 24/25 Shelter Operations SH
CLCK	12/18/2024	CLACKAMAS WOMENS SERVICES^	69,748.17	FY 24/25 Navigation & Placemen
CLCK	12/18/2024	CLACKAMAS WOMENS SERVICES^	213,254.33	FY 24/25 SHCM Prepaid
CLCK	12/18/2024	CLACKAMAS WOMENS SERVICES^	14,806.08	FY 24/25 Shelter Operations CG
CLCK	12/18/2024	CLACKAMAS WOMENS SERVICES^	112,218.67	FY 24/25 Eviction Prevention P
CLCK	12/18/2024	CLACKAMAS WOMENS SERVICES^	100,669.91	FY 24/25 RRH SHS Prepaid
CLCK	12/18/2024	CLACKAMAS WOMENS SERVICES^	152,028.49	FY 24/25 RRH SB 5701 ORI Prepa

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/18/2024	CLACKAMAS WOMENS SERVICES^	91,666.67	FY 24/25 RRH HB 5019 Prepaid
CLCK	12/18/2024	CLACKAMAS WOMENS SERVICES^	7,430.01	ARPA - Capacity Building
CLCK	12/18/2024	CLACKAMAS WOMENS SERVICES^	10,500.00	ARPA - Capacity Building
CLCK	12/18/2024	CONSOR NORTH AMERICA INC^	47,411.00	Amendment #5 - Additional Desi
				FY 2024-25
CLCK	12/18/2024	CORAL SALES CO INC^	4,039.86	Guardrail Parts for
CLCK	12/18/2024	CORAL SALES CO INC^	630.00	730 - Signal Shirt, Pedestrian
CLCK	12/18/2024	CORAL SALES CO INC^	412.50	4470 - Leg Bracket W/SS Bolt S
CLCK	12/18/2024	CORAL SALES CO INC^	630.00	4463 - 3/4" .30 Valustrap Band
CLCK	12/18/2024	CORAL SALES CO INC^	25.50	Shipping & Handling
CLCK	12/18/2024	CORVEL CORPORATION^	17,775.23	check register 12/1-12/7/24
CLCK	12/18/2024	CORVEL CORPORATION^	1,882.92	CORVEL MONTHLY INV M0200092471
				FY 2024-25
CLCK	12/18/2024	COX, CARL D^	4,320.00	Land Use Hearings O
CLCK	12/18/2024	CROWN COURT 336 LLC^	1,750.00	RENT
CLCK	12/18/2024	CROWN COURT 336 LLC^	75.00	LF
CLCK	12/18/2024	CROWN COURT 336 LLC^	1,750.00	RENT
CLCK	12/18/2024	CROWN COURT 336 LLC^	1,750.00	RENT
CLCK	12/18/2024	CROWN COURT 336 LLC^	1,750.00	RENT
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	1,755.00	RENT
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	98.75	UA
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	1,755.00	RENT
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	110.17	UA
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	1,755.00	RENT
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	100.00	LF
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	99.93	UA
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	1,755.00	RENT
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	1,755.00	RENT
CLCK	12/18/2024	CROWN POINT QOZB I LLC^	1,755.00	RENT
CLCK	12/18/2024	DATAFY^	42,437.50	ANNUAL PROGRAMMATIC MEDIA BUY
CLCK	12/18/2024	DO GOOD MULTNOMAH^	17,209.00	FY 24/25 SHCM
CLCK	12/18/2024	EAGLE-ELSNER INC^	130,560.27	Contract# 9478 for BID#2024-12
CLCK	12/18/2024	EAGLE-ELSNER INC^	(6,528.01)	RETAINAGE
CLCK	12/18/2024	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	12/18/2024	FERNHILL CROSSING LLC	767.00	RENT
CLCK	12/18/2024	FOLKTIME INC^	2,888.58	OCT 24 Peer Connection Drop-In
CLCK	12/18/2024	FREE ON THE OUTSIDE INC^	1,000.00	CLIENT RENT JOHANSEN (DEC)
CLCK	12/18/2024	FREE ON THE OUTSIDE INC^	200.00	RENT
CLCK	12/18/2024	FREE ON THE OUTSIDE INC^	200.00	RENT
CLCK	12/18/2024	FREE ON THE OUTSIDE INC^	5,291.67	CLIENT RENT
CLCK	12/18/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	2,436.00	FY 2024-25 OAA III-B
CLCK	12/18/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	312.28	FY 2024-25 OAA III-C1
CLCK	12/18/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	4,500.59	FY 2024-25 OAA III-C2
CLCK	12/18/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	472.50	FY 2024-25 OAA III-D
CLCK	12/18/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	75.00	FY 2025-25 LIHEAP
CLCK	12/18/2024	GALIA RECOVERY HOMES^	1,150.00	dec 24 rent/move in fee
CLCK	12/18/2024	GOLDEN GATE K9, LLC^	12,975.00	Dual Purpose Patrol Dog - Full

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/18/2024	HARRIS WORKSYSTEMS^	4,650.45	Chairs & chair repairs for Par
CLCK	12/18/2024	HAWORTH, TERRI G^	756.13	STIPEND
CLCK	12/18/2024	HOLLY ACRES LLC^	790.00	RENT
CLCK	12/18/2024	HOODLAND SENIOR CENTER^	774.00	FY 2024-25 OAA III-B
CLCK	12/18/2024	HOODLAND SENIOR CENTER^	73.50	FY 2024-25 OAA III-C1
CLCK	12/18/2024	HOODLAND SENIOR CENTER^	3,541.30	FY 2024-25 OAA III-C2
CLCK	12/18/2024	HOODLAND SENIOR CENTER^	498.40	FY 2024-25 NSIP
CLCK	12/18/2024	HOODLAND SENIOR CENTER^	997.50	FY 2024-25 OAA III-D
CLCK	12/18/2024	HOODLAND SENIOR CENTER^	275.00	FY 2024-25 LIHEAP
CLCK	12/18/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,577,468.03	FY 24-25 RLRA Operations
CLCK	12/18/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	148,466.55	FY 24-25 RLRA Admin
CLCK	12/18/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	7,872.36	FY 24-25 Safety off the Street
CLCK	12/18/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	109,588.65	FY 24-25 Resident Services
CLCK	12/18/2024	HVAC I LLC^	100.00	CLIENT LATE FEE NASH
CLCK	12/18/2024	HVAC I LLC^	278.52	CLIENT RENT NASH (NOV)
CLCK	12/18/2024	HVAC I LLC^	562.00	CLIENT RENT NASH (DEC)
CLCK	12/18/2024	HVAC I LLC^	69.42	CLIENT UTILITIES NASH
CLCK	12/18/2024	JOE TURNER PC^	1,045.75	Hearings Officer Services 7/1/
CLCK	12/18/2024	JOE TURNER PC^	6,095.25	FY 2024-25 Land Use Hearing Of
CLCK	12/18/2024	JOHNSON CONTROLS INC^	12,994.39	FY 2024-25 Contract# 5505 for
CLCK	12/18/2024	JOHNSON CONTROLS INC^	12,994.39	FY 2024-25 Contract# 5505 for
CLCK	12/18/2024	JOHNSON CONTROLS INC^	6,525.00	Lake Road Health Center Automa
CLCK	12/18/2024	JOHNSON CONTROLS INC^	152,540.50	Contract# 9768 for CUP expansi
CLCK	12/18/2024	KNL INDUSTRIES INC^	161,891.43	Contract# 9882 for BID#2024-58
CLCK	12/18/2024	KNL INDUSTRIES INC^	(8,094.57)	Retainage
CLCK	12/18/2024	KOHISTANI, ABDUL^	681.51	STIPEND
CLCK	12/18/2024	LAKESIDE INDUSTRIES INC^	1,171.96	CY 2024 - Asphaltic Concrete P
CLCK	12/18/2024	LAKESIDE INDUSTRIES INC^	3,384.30	CY 2024 - Asphaltic Concrete P
CLCK	12/18/2024	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting
CLCK	12/18/2024	LEGAL AID SERVICES OF OREGON INC^	18,694.75	FY 2024-25 - CDBG HRR
CLCK	12/18/2024	LIFEWORKS NW^	14,368.70	OCT '24 Intensive Case Mgmt
CLCK	12/18/2024	LIFEWORKS NW^	6,666.67	Children's Relief Nursery Prog
CLCK	12/18/2024	LIFEWORKS NW^	6,666.67	Children's Relief Nursery Prog
CLCK	12/18/2024	LINGUAVA INTERPRETERS INC^	1,400.00	40050211 - Clackamas County He
CLCK	12/18/2024	LINGUAVA INTERPRETERS INC^	1,748.75	40050212- Clackamas County Hea
CLCK	12/18/2024	LINGUAVA INTERPRETERS INC^	75.00	40050214 - Clackamas County He
CLCK	12/18/2024	LINGUAVA INTERPRETERS INC^	976.25	40050431 - Clackamas County He
CLCK	12/18/2024	LINGUAVA INTERPRETERS INC^	777.50	40050432 - Clackamas County He
CLCK	12/18/2024	LINGUAVA INTERPRETERS INC^	225.00	40050433 - Clackamas County He
CLCK	12/18/2024	LINGUAVA INTERPRETERS INC^	80.00	40050434 - Clackamas County He
CLCK	12/18/2024	LINGUAVA INTERPRETERS INC^	7.95	Task order# RS062424 Project n
CLCK	12/18/2024	LINGUAVA INTERPRETERS INC^	1,190.38	PH EMERGENCY PREP. TRANSLATION
CLCK	12/18/2024	MC2 CONSULTING^	1,946.25	Implementation of recommendati
CLCK	12/18/2024	MEALS ON WHEELS ASSN OF AMERICA^	650.00	MEMBERSHIP DUES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/18/2024	MERCER US INC^	14,522.91	Contract#3239 with Mercer for
CLCK	12/18/2024	METLIFE INSTITUTIONAL GROUP^	15,085.39	November 2024
CLCK	12/18/2024	METROPRESORT INC^	2,161.99	METERED POSTAGE AND SORTING
CLCK	12/18/2024	METROPRESORT INC^	95.22	METERED POSTAGE AND SORTING
CLCK	12/18/2024	METROPRESORT INC^	117.16	METERED POSTAGE AND SORTING
CLCK	12/18/2024	METROPRESORT INC^	440.57	Dog Services Mailing and Print
CLCK	12/18/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,017.00	RENT
CLCK	12/18/2024	MODA HEALTH^	54,763.29	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	12/18/2024	MORGAN, ELLEN^	670.50	STIPEND
CLCK	12/18/2024	MULTNOMAH COUNTY^	52,203.72	FY 2024--25 GF
CLCK	12/18/2024	MULTNOMAH COUNTY^	182,364.00	FY 2024-25
CLCK	12/18/2024	MULTNOMAH COUNTY^	183,063.00	FY 2024-25
CLCK	12/18/2024	NARWHAL MET LLC	600.00	FY24/25 Until 12/31/24 \$7200 f
CLCK	12/18/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	97,719.20	FY 24/25 Safety Off the Street
CLCK	12/18/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	32,534.39	FY 24/25 SHCM
CLCK	12/18/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	1,377.69	FY 24/25 RRH
CLCK	12/18/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	54,597.95	FY 24/25 Capacity Building
CLCK	12/18/2024	NAVIA BENEFIT SOLUTIONS ^	3,800.10	Monthly FSA Admin Fees October
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	47,707.56	FY 24/25 Youth SHCM
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	48,253.91	FY Youth Nav & Placement
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	39,562.20	FY 24/25 Youth RRH
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	30,345.39	FY 24/25 Youth SOS
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	47,416.13	FY 24/25 Youth SHCM
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	20,349.32	FY Youth Nav & Placement
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	30,661.02	FY 24/25 Youth RRH
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	40,807.01	FY 24/25 Youth SOS
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	48,645.44	FY 24/25 Youth SHCM
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	17,320.55	FY Youth Nav & Placement
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	52,818.96	FY 24/25 Youth RRH
CLCK	12/18/2024	NORTHWEST FAMILY SERVICES^	44,097.30	FY 24/25 Youth SOS
CLCK	12/18/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	12/18/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	12/18/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	12/18/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	12/18/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	12/18/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	12/18/2024	NORTHWEST PERMANENTE, PC^	5,338.20	FY 25 - Assistant Emergency Me
CLCK	12/18/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	10,713.21	Nov 24 Housing Assistance for
CLCK	12/18/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	8,155.59	Nov 24 Housing Assistance for
CLCK	12/18/2024	PITNEY BOWES BANK INC^	1,221.00	CHARGE ACCOUNT FOR POSTAGE
CLCK	12/18/2024	PORTFORD SOLUTIONS GROUP, INC^	9,999.00	Portford AX support through 6/
CLCK	12/18/2024	PORTLAND MANUFACTURING INC^	7,575.00	CLACKAMAS COUNTY 3-1/4" BRONZE
CLCK	12/18/2024	PREMIER MEDIA GROUP^	2,200.00	FULL PAGE AD 425 DEC INV 3360-
CLCK	12/18/2024	PREP RIVER RD LLC	117.19	RENT
CLCK	12/18/2024	PREP RIVER RD LLC	122.24	UA
CLCK	12/18/2024	PREP RIVER RD LLC	1,388.00	RENT
CLCK	12/18/2024	PREP RIVER RD LLC	123.00	UA
CLCK	12/18/2024	PREP RIVER RD LLC	100.00	LF
CLCK	12/18/2024	PREP RIVER RD LLC	1,388.00	RENT



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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/18/2024	PREP RIVER RD LLC	100.00	LF
CLCK	12/18/2024	PREP RIVER RD LLC	1,388.00	RENT
CLCK	12/18/2024	PREP RIVER RD LLC	1,388.00	RENT
CLCK	12/18/2024	PREP RIVER RD LLC	1,388.00	RENT
CLCK	12/18/2024	RADIO CAB CO^	231.40	Transportation Services
CLCK	12/18/2024	RADIO CAB CO^	376.60	witness & victim cab rides nov
CLCK	12/18/2024	RAINMAKERTHINKING, INC^	7,750.00	In-house Training for DA's off
CLCK	12/18/2024	RELX INC^	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	1,636.57	RENT
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	79.20	LF
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	116.49	UA
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	1,766.00	RENT
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	79.20	LF
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	130.19	UA
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	1,766.00	RENT
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	100.00	LF
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	130.70	UA
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	1,766.00	RENT
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	128.81	UA
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	1,766.00	RENT
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	1,766.00	RENT
CLCK	12/18/2024	RISE PROPERTIES (PRESERVE) LP	1,584.00	DEP TO REMOVE ROOMATE
				FY 2024-25
CLCK	12/18/2024	ROBERT HALF INC^	1,295.75	Aridai Amaral - Cu
				FY 2024-25
CLCK	12/18/2024	ROBERT HALF INC^	1,222.65	Marita Reeves - Cu
				FY 2024-25
CLCK	12/18/2024	ROBERT HALF INC^	1,128.60	Rachel Lawless - C
				FY 2024-25
CLCK	12/18/2024	ROBERT HALF INC^	1,095.00	Penelope Harvey -
				FY 2024-25
CLCK	12/18/2024	ROBERT HALF INC^	1,504.80	Rachel Lawless - C
				FY 2024-25
CLCK	12/18/2024	ROBERT HALF INC^	1,350.50	Scott Grunewald - C
				FY 2024-25
CLCK	12/18/2024	ROBERT HALF INC^	1,354.32	Isaac Amaral - Cus
				FY 2024-25
CLCK	12/18/2024	ROBERT HALF INC^	1,504.80	Isaac Amaral - Cus
CLCK	12/18/2024	SAEDGRAPHIC LLC^	300.00	TRIAL EXPENSE GRAND JURY INTER
CLCK	12/18/2024	SAEDGRAPHIC LLC^	600.00	TRIAL EXPENSE GJ;CASE #5-36422
CLCK	12/18/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	1,858.00	CCI-3556 CCI Blazer 44SPL 200
CLCK	12/18/2024	SERA ARCHITECTS PC^	2,652.50	Red Soils Master Plan - RFP 20
CLCK	12/18/2024	SERA ARCHITECTS PC^	6,804.00	Amendment #3 - Additional Fund
CLCK	12/18/2024	SMILE PROPERTY MANAGEMENT^	2,500.00	RENT
CLCK	12/18/2024	SMILE PROPERTY MANAGEMENT^	125.00	LF
CLCK	12/18/2024	SMILE PROPERTY MANAGEMENT^	2,500.00	RENT
CLCK	12/18/2024	SMILE PROPERTY MANAGEMENT^	2,500.00	RENT
CLCK	12/18/2024	SMILE PROPERTY MANAGEMENT^	2,500.00	RENT
CLCK	12/18/2024	SMILE PROPERTY MANAGEMENT^	378.10	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/18/2024	SMILE PROPERTY MANAGEMENT^	2,500.00	RENT
CLCK	12/18/2024	SOLARC ARCHITECTURE INC^	4,102.26	Amendment #3
CLCK	12/18/2024	STATEHOOD MEDIA LLC^	3,900.00	DEC/JAN 1889 WASHINGTON MAG
CLCK	12/18/2024	THE FATHERS HEART STREET MINISTRY^	187,037.18	FY 24/25 Safety off the Street
CLCK	12/18/2024	THE FATHERS HEART STREET MINISTRY^	22,177.30	FY 24/25 Navigation & Placemen
CLCK	12/18/2024	THE FATHERS HEART STREET MINISTRY^	47,705.13	FY 24/25 SHCM - SHS
CLCK	12/18/2024	THE FATHERS HEART STREET MINISTRY^	32,429.18	FY 24/25 RRH - CGF
CLCK	12/18/2024	THE FATHERS HEART STREET MINISTRY^	7,318.99	FY 24/25 Inclement Weather - S
CLCK	12/18/2024	THOMAS, ALEX WILLIAM^	800.00	Amendment #3
CLCK	12/18/2024	THURBER MECHANICAL & APPLIED SCIENCE^	49,687.31	Contract# 15024 for Lake Rd He
CLCK	12/18/2024	TRAFFIC SAFETY SUPPLY CO INC^	2,334.70	FY24/25 160K Contract#4145 for
CLCK	12/18/2024	TRAFFIC SAFETY SUPPLY CO INC^	14,771.00	FY24/25 160K Contract#4145 for
CLCK	12/18/2024	TRAFFIC SAFETY SUPPLY CO INC^	12,525.00	FY24/25 160K Contract#4145 for
CLCK	12/18/2024	TRAFFIC SAFETY SUPPLY CO INC^	2,585.00	FY24/25 160K Contract#4145 for
CLCK	12/18/2024	TRANSCENDING HOPE	30,754.67	OPS NOV 24 HOLCOMB BLVD
CLCK	12/18/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	786.00	Customer: E1440010
CLCK	12/18/2024	TVW INC^	150,358.70	Janitorial Services FY 24/25
CLCK	12/18/2024	TVW INC^	150,358.70	Janitorial Services FY 24/25
CLCK	12/18/2024	TWO RIVERS CONSTRUCTION & REMODELING LL^	7,500.00	Virginia Hernandez-NCRA-HAG 10
CLCK	12/18/2024	TWO RIVERS CONSTRUCTION & REMODELING LL^	800.00	Change Order
CLCK	12/18/2024	TYREE OIL INC^	67,307.09	Cardlock fuel services per con
CLCK	12/18/2024	TYREE OIL INC^	81.00	Cardlock fuel services per con
CLCK	12/18/2024	TZOFNAT, PELEG-BAKER	750.00	Mediation Services
CLCK	12/18/2024	UNCOMMON BRIDGES INC	12,444.01	911 System Study Consulting
CLCK	12/18/2024	US FOODS INC^	2,681.72	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	12/18/2024	US FOODS INC^	68.60	KITCHEN SUPPLIES
CLCK	12/18/2024	WILLAMETTE FALLS STUDIOS^	14,085.58	wfs peg reimbursement
CLCK	12/18/2024	WTP AMERICA LLC^	77,122.00	Amendment #3
CLCK	12/18/2024	YOUTH ERA^	29,382.13	JUL 24 Peer Delivered Services
CLCK	12/18/2024	YOUTH ERA^	30,234.22	AUG 24 Peer Delivered Services
CLCK	12/18/2024	YOUTH ERA^	24,710.84	SEP 24 Peer Delivered Services
CLCK	12/18/2024	ZLINK INC^	9,704.92	FY 2024-25 Asset Management Sy
CLCK	12/18/2024	ZLINK INC^	9,704.92	FY 2024-25 Asset Management Sy
CLCK	12/20/2024	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	74,567.99	IRMT Contributions
CLCK	12/20/2024	NAVIA BENEFIT SOLUTIONS ^	61,050.04	Flexible Spending Account Empl
CLCK	12/20/2024	PROVIDENCE HEALTH PLAN INC^	511,386.04	PROVIDENCE WEEKLY CLAIMS
CLCK	12/20/2024	US BANK NATIONAL ASSOCIATION^	138,422.44	
CLCK	12/20/2024	US BANK NATIONAL ASSOCIATION^	54,715.10	
CLCK	12/20/2024	US BANK NATIONAL ASSOCIATION^	74,538.45	
CLCK	12/20/2024	US BANK NATIONAL ASSOCIATION^	46,350.98	
CLCK	12/20/2024	US BANK NATIONAL ASSOCIATION^	192,686.20	
CLCK	12/20/2024	US BANK NATIONAL ASSOCIATION^	62,136.06	

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	2,613.00	RENT
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	2,613.00	RENT
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	100.00	LF
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	2,613.00	RENT
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	2,613.00	RENT
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	228.24	UA
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	100.00	LF
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	2,613.00	RENT
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	198.42	UA
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	100.00	LF
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	2,613.00	RENT
CLCK	12/20/2024	VAMS STERLING POINTE PHASE IL LLC^	195.04	UA
CLCK	12/20/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	591,935.72	general/housing
CLCK	12/23/2024	211INFO	21,054.10	FY 24/25 CHA System Support
CLCK	12/23/2024	3575 HAVEN AVENUE LLC	974.00	RENT
CLCK	12/23/2024	ACTOR LLC	1,600.00	RENT
CLCK	12/23/2024	ADK VENTURES LLC	1,512.00	RENT
CLCK	12/23/2024	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	12/23/2024	ASSIST	27,314.43	FY 24/25 SS Benefits Recovery
CLCK	12/23/2024	AUKUM-CANYON CREEK INVESTORS LLC	1,506.00	RENT
CLCK	12/23/2024	AXON ENTERPRISE INC	6,750.00	Justice Premier Through May 2
CLCK	12/23/2024	BAKER & TAYLOR LLC	10,739.06	FY 24/25- Purchase Books and D
CLCK	12/23/2024	BRENDA BOUCHER	715.00	1 LIHEAP 25
CLCK	12/23/2024	BUCKMAN TERRACE LLC	1,306.00	CLIENT RENT HERRERA (DEC)
CLCK	12/23/2024	BUCKMAN TERRACE LLC	756.15	CLIENT RENT HERRERA (NOV)
CLCK	12/23/2024	BUMP PARLOR INC	5,444.20	Vehicle ID 194139 2019 Dodge
CLCK	12/23/2024	CAMILLE COURT LLC	1,415.00	RENT
CLCK	12/23/2024	CAMILLE COURT LLC	70.00	UA
CLCK	12/23/2024	CAMILLE COURT LLC	85.00	LF
CLCK	12/23/2024	CAMILLE COURT LLC	1,415.00	RENT
CLCK	12/23/2024	CAMILLE COURT LLC	1,415.00	RENT
CLCK	12/23/2024	CAMILLE COURT LLC	1,415.00	RENT
CLCK	12/23/2024	CANBY UTILITY BOARD	2,180.00	8 LIHEAP 25
CLCK	12/23/2024	CANBY UTILITY BOARD	2,225.00	8 LIHEAP 25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	357.63	FY 2024-25Canon IRA DX C5850i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	38.28	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	233.73	FY 24-25 Building CodesCanon
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	233.73	FY 24-25 Sustainability Canon
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	90.54	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	1.17	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	39.83	FY 2024-25Canon IMC X 1643iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	5.22	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	179.60	METER USAGE 11/1-11/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	359.98	Canon IRA DX C5850i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	78.26	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	128.46	Canon DR-G2110 Scan
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	128.46	Canon DR-G2110 Scan
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	121.38	Canon IRA DX 4935i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	21.74	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	37.92	Canon X LBP1538C
				36
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	13.41	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	348.17	Canon IPF TX-3100 M
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	272.65	Canon IRA DX C5840i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	43.59	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	357.63	FY 2024-25Canon IRA DX C5850i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	61.86	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	121.38	FY 2024-25Canon IRA DX 4935i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	30.21	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	99.93	Canon IRA DX C359iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	14.24	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II
				36
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	7.07	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	91.72	FY 2024 - 2025Canon IRA DX C3
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	158.57	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	198.95	Canon IRA DX C3930i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	44.90	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	23.86	FY 2024-25 - 40050212Canon IC
				FY 2024-25 - 40050432
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	23.86	Canon IC
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	23.52	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	376.65	Canon IRA DX C5860i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	6.91	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	359.51	Canon IRA DX C5850i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	253.08	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	278.98	Canon IRA DX C5850i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	162.62	METER USAGE 11/1-11/30/24

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	47.42	Canon X LBP1861-Mon
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	15.35	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	188.54	Canon IRA DX4945i U
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	42.59	METER USAGE 11/1-11/30/24
				FY 2024-25 - 40050212
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	137.04	Canon IR
				FY 2024-25 - 40050432
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	137.03	Canon IR
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	534.33	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	75.50	Canon IRA DX C259iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	33.41	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	28.27	Canon ImageClass X
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	82.14	Canon IRA DX C257iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	18.21	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	124.02	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	194.30	Canon IRA DX 4935i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	12.65	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	24.65	Canon IC X LBP1333C
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	241.52	8 Machines @ \$30.19
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	(47.97)	Credit Inv 35059694
				FY 2024-25 - 6 Months
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	48.53	Canon I
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	5.41	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	277.58	Canon IRA DX C5840i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	10.70	METER USAGE 11/1-11/30/24
				FY 2024-25 -760-160401
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	16.00	9 Month
				FY 2024-25 -761-160501
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	15.99	9 Month
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	269.40	Canon IRA DX C5840i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	14.60	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	396.79	Canon IRA DX 6980i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	15.63	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	391.27	FY 2024-25Canon IRA DX C5860i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	169.22	METER USAGE 11/1-11/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	282.70	FY 2024-25 \$28.27 X 10 each=\$2
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	7.25	FY 2024-25 Optional Paper Cass
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	1,533.10	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	3.62	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	8.41	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	349.42	FY 2024-25 Canon IRA DX C5850i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	84.33	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	28.27	FY 2024-25 Canon XMF 1333C 36
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	45.63	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	58.76	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	243.39	FY 2024-25 Canon IRA DX 4945i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	24.28	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	243.99	FY 2024-25-11 Mths\$27.11 ea X
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	51.84	FY 2024-25-11 Mths \$25.92 ea X
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	21.90	FY 2024-25-11 Mths 21.90-1 ea=
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	83.71	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	317.24	FY 24-25 - 9 MonthsCanon IRA
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	195.59	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	0.14	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	98.29	FY 2024-25 Canon IRA DX C359iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	20.56	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	257.69	FY 2024-25 Canon IRA CX C5840i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	35.12	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2024-25 - 11 Mths \$27.11 ea
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	25.92	FY 2024-25 \$25.92 ea X 1 = \$25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	325.62	METER USAGE 11/1-11/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	298.65	FY 2024-25Canon IRA DX C5840i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	24.29	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	148.37	Canon IRA DX C3830i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	6.60	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon imageClass X
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	4.22	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	328.46	Canon IRA DX C5860i
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	14.01	2nd Fax Board
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	182.55	Canon IRA DX C3926i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	361.66	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	200.90	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	59.41	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	269.40	Canon IRA DX C5840i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	5.23	METER USAGE 11/1-11/30/24
				FY 2024-25 - 6 Months
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	67.06	Canon IR
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	10.14	METER USAGE 11/1-11/30/24
				FY 2024-25 - 7 Months
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	341.17	Canon IR
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	67.06	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	370.90	Canon IRA DX C5860i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	116.58	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	80.02	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	24.65	Canon IC X LBP1333C
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	241.52	8 Machines @ \$30.19
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	98.47	Canon IRA DX C357iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	17.36	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II
				36
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	78.55	METER USAGE 11/1-11/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 Canon MF 1333C 36 M
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 Canon MF1333C 36 Mo
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	22.77	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	14.19	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	69.77	FY 2024-25 Canon IRA DX C259iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	6.42	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	73.21	FY 2024-25 Canon IRA DX C259iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	48.35	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	206.65	FY 2024-25 Canon IRA DX 4945i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	29.04	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	320.25	FY 2024-25 Canon IRA DX C5860i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	52.82	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	338.88	FY 2024-25 Canon IRA CX C5850i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	242.49	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	19.86	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	236.13	FY 2024-25 Canon IRA DX C5850i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	60.79	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	91.72	FY 2024-25 Canon IRA DX C359iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	76.52	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	12.69	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	277.50	FY 2024-25 Canon IRA DX C5840i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	83.19	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	40.03	FY 2024-25 Canon IC X MF1643iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	8.28	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	36.60	METER USAGE 11/1-11/30/24



### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	669.43	Canon IP Lite C270
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	143.26	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	328.04	FY 2024-25Canon IRA DX C5860i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	1,083.28	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	348.36	Canon IPF TX-3100 M
				FY 2024-25
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	238.60	Canon IRA DX C5840i
CLCK	12/23/2024	CANON SOLUTIONS AMERICA INC	123.77	METER USAGE 11/1-11/30/24
CLCK	12/23/2024	CARSON OIL CO INC	680.00	1 LIHEAP 25
CLCK	12/23/2024	CASCADE TOWING & AUTOMOTIVE INC	1,672.50	24-020468: RV TOW
CLCK	12/23/2024	CATALYST INVESTMENT REAL ESTATE	1,051.00	RENT
CLCK	12/23/2024	CEA PROPERTY MANAGEMENT	546.36	RENT
CLCK	12/23/2024	CEA PROPERTY MANAGEMENT	101.04	UA
CLCK	12/23/2024	CEA PROPERTY MANAGEMENT	50.00	LF
CLCK	12/23/2024	CEA PROPERTY MANAGEMENT	650.00	RENT
CLCK	12/23/2024	CEA PROPERTY MANAGEMENT	101.04	UA
CLCK	12/23/2024	CEA PROPERTY MANAGEMENT	50.00	LF
CLCK	12/23/2024	CEA PROPERTY MANAGEMENT	650.00	RENT
CLCK	12/23/2024	CEA PROPERTY MANAGEMENT	650.00	RENT
CLCK	12/23/2024	CEDAR LINN APARTMENTS	75.00	LF
CLCK	12/23/2024	CEDAR LINN APARTMENTS	1,670.00	RENT
CLCK	12/23/2024	CEDAR LINN APARTMENTS	1,670.00	RENT
CLCK	12/23/2024	CEDAR LINN APARTMENTS	1,670.00	RENT
CLCK	12/23/2024	CEDAR LINN APARTMENTS	1,645.00	RENT
CLCK	12/23/2024	CEDAR LINN APARTMENTS	150.00	UA
CLCK	12/23/2024	CEDAR LINN APARTMENTS	25.00	RENT
CLCK	12/23/2024	CEDAR LINN APARTMENTS	137.00	UA
CLCK	12/23/2024	CEDAR LINN APARTMENTS	25.00	RENT
CLCK	12/23/2024	CEDAR LINN APARTMENTS	75.00	LF
CLCK	12/23/2024	CEDAR LINN APARTMENTS	25.00	RENT
CLCK	12/23/2024	CEDAR LINN APARTMENTS	150.00	UA
CLCK	12/23/2024	CEDAR LINN APARTMENTS	150.00	UA
CLCK	12/23/2024	CEDAR LINN APARTMENTS	25.00	RENT
CLCK	12/23/2024	CEDAR LINN APARTMENTS	75.00	LF
CLCK	12/23/2024	CEDAR LINN APARTMENTS	150.00	UA
CLCK	12/23/2024	CEDAR LINN APARTMENTS	25.00	RENT
CLCK	12/23/2024	CEDAR LINN APARTMENTS	75.00	LF
CLCK	12/23/2024	CEDAR LINN APARTMENTS	210.00	COURT FEES
				MUL-MVC82VHW
CLCK	12/23/2024	CESSCO INC	7,600.00	Plate Compactor w
CLCK	12/23/2024	CESSCO INC	948.00	MUL-ZZ-WHL82
CLCK	12/23/2024	CINTAS CORPORATION NO 2	300.33	ACCT 13943739
CLCK	12/23/2024	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	12/23/2024	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	12/23/2024	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	12/23/2024	CITY OF SHERWOOD	1,718.00	CROSS CONNECTS
CLCK	12/23/2024	CITY OF SHERWOOD	1,718.00	CROSS CONNECTS

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/23/2024	CLACKAMAS COMMUNITY COLLEGE	1,160.00	FACILITY RENTAL-HOUSING FIRST
CLCK	12/23/2024	COLUMBIA BODY MANUFACTURING CO	83,688.00	Stainless, full skid w/Slanted
CLCK	12/23/2024	COLUMBIA BODY MANUFACTURING CO	7,428.00	Ladder kit, Stainless, MCV, RR
CLCK	12/23/2024	COLUMBIA BODY MANUFACTURING CO	4,000.00	SHIPPING
CLCK	12/23/2024	COMMUNITY ACTION PARTNERSHIP	1,505.00	MEMBERSHIP DUES
CLCK	12/23/2024	CR LAKE CREST COMMUNITES LLC	1,148.00	RENT
CLCK	12/23/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	12/23/2024	CR LAKE CREST COMMUNITES LLC	1,148.00	RENT
CLCK	12/23/2024	CR LAKE CREST COMMUNITES LLC	1,148.00	RENT
CLCK	12/23/2024	CR LAKE CREST COMMUNITES LLC	1,148.00	RENT
CLCK	12/23/2024	DEWOLFE, CONSTANCE ANN	653.00	RENT
CLCK	12/23/2024	DPI SECURITY INC	37,737.06	Courthouse Civil
CLCK	12/23/2024	DPI STAFFING INC	3,520.48	Temporary Staffing Services -
CLCK	12/23/2024	DPI STAFFING INC	1,222.27	Temporary Staffing Services -
CLCK	12/23/2024	DPI STAFFING INC	912.40	Temporary Staffing Services -
CLCK	12/23/2024	ELK MOUNTAIN CONSTRUCTION, INC	13,965.60	Contract# 9035 for BID# 2023-9
CLCK	12/23/2024	ELK MOUNTAIN CONSTRUCTION, INC	23,255.06	RETAINAGE RELEASE
CLCK	12/23/2024	EMMERT DEVELOPMENT CO	1,675.00	RENT
CLCK	12/23/2024	FAIR HOUSING COUNCIL OF OREGON	3,231.00	Fair Housing Program Services
CLCK	12/23/2024	FISHER & PHILLIPS LLP	1,224.00	ULP HEARING CONTRACT LEGAL HEL
				FY 2024-25
CLCK	12/23/2024	FURLOW, SAMANTHA	240.00	Parent Educator in
				FY 2024-25
CLCK	12/23/2024	FURLOW, SAMANTHA	270.00	Parent Educator in
CLCK	12/23/2024	GATEWAY PROPERTY MANAGEMENT LLC	1,679.00	RENT
CLCK	12/23/2024	GENOA HEALTHCARE LLC	8,995.56	SUBLOCADE
CLCK	12/23/2024	GEP X HAPPY VALLEY LLC	1,628.00	RENT
CLCK	12/23/2024	GEP XI HEATHERBRAE LLC	541.25	RENT
CLCK	12/23/2024	GEP XI HEATHERBRAE LLC	2,391.00	RENT
CLCK	12/23/2024	GEP XI HEATHERBRAE LLC	2,391.00	RENT
CLCK	12/23/2024	GEP XI HEATHERBRAE LLC	2,391.00	RENT
CLCK	12/23/2024	GEP XI HEATHERBRAE LLC	2,391.00	RENT
CLCK	12/23/2024	GEP XI HEATHERBRAE LLC	2,391.00	RENT
CLCK	12/23/2024	GEP XI HEATHERBRAE LLC	2,391.00	RENT
CLCK	12/23/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	12/23/2024	GRAND OAKS WILLAMETTE LLC	1,425.00	RENT
CLCK	12/23/2024	GRAND OAKS WILLAMETTE LLC	61.00	UA
CLCK	12/23/2024	GRAND OAKS WILLAMETTE LLC	100.00	LF
CLCK	12/23/2024	GRAND OAKS WILLAMETTE LLC	1,425.00	RENT
CLCK	12/23/2024	GRAND OAKS WILLAMETTE LLC	61.00	UA
CLCK	12/23/2024	GRAND OAKS WILLAMETTE LLC	100.00	LF
CLCK	12/23/2024	GRAND OAKS WILLAMETTE LLC	1,475.00	RENT
CLCK	12/23/2024	GRAND OAKS WILLAMETTE LLC	1,475.00	RENT
CLCK	12/23/2024	GRAND OAKS WILLAMETTE LLC	1,475.00	RENT
CLCK	12/23/2024	GREENBERG & FRIENDS LLC	5,000.00	virtual executive leadership c
CLCK	12/23/2024	HAPPY VALLEY CET	17,227.54	JAN 2025 LEASE & CAM
CLCK	12/23/2024	HARPER HOUF PETERSON RIGHELLIS INC	131,787.56	Contract# 7547 for RFP#2022-71
CLCK	12/23/2024	HARPER HOUF PETERSON RIGHELLIS INC	5,979.38	Contract#8345 for RFP#2022-103
CLCK	12/23/2024	HARR PROPERTIES	1,122.00	RENT

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/23/2024	HENLEY PLACE LLC	1,591.00	RENT
CLCK	12/23/2024	HOLMES LANE DEVELOPMENT	2,649.00	RENT
CLCK	12/23/2024	HOME FORWARD	65,805.50	FY 24/25 Resident Services
CLCK	12/23/2024	HOME FORWARD	27,451.88	FY 24/25 SHCM
CLCK	12/23/2024	I3LOGIX INC	12,919.84	Ballot Tracking Services 24-25
CLCK	12/23/2024	INDEPENDENT LIVING RESOURCES	2,290.00	voters guide for the disabled
CLCK	12/23/2024	INTERNATIONAL ASSN OF ASSESSING OFFICERS	6,240.00	MEMBERSHIP DUES
CLCK	12/23/2024	JOHNSON CONTROLS FIRE PROTECTION LP	3,776.34	ANNUAL FIRE SYSTEM TEST
CLCK	12/23/2024	KELM, MELISSA	608.31	MILES
CLCK	12/23/2024	KEVIN O'CONNELL PC	3,501.00	PE at TL 31E16 01801
CLCK	12/23/2024	KIM BRAUKMAN	685.00	1 LIHEAP 25
CLCK	12/23/2024	KITTELSON & ASSOCIATES INC^	2,174.80	professional transportation se
CLCK	12/23/2024	LABORATORY CORP OF AMERICA	1,045.29	MEDICAL LABORATORY TESTING SER
CLCK	12/23/2024	LABORATORY CORP OF AMERICA	808.63	MEDICAL LABORATORY TESTING SER
CLCK	12/23/2024	LABORATORY CORP OF AMERICA	1,224.48	MEDICAL LABORATORY TESTING SER
CLCK	12/23/2024	LAURIE RADFORD	500.00	1 LIHEAP 25
CLCK	12/23/2024	MIRAMONTE LODGE	1,108.00	RENT
CLCK	12/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	12/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	12/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	12/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	12/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	12/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	12/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	12/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	12/23/2024	N8 HOMLUND INC	145,787.32	Contract# 9355 for BID#2024-08
CLCK	12/23/2024	N8 HOMLUND INC	(7,289.36)	RETAINAGE
CLCK	12/23/2024	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	12/23/2024	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	12/23/2024	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	12/23/2024	NBP CAPITAL, LLC	1,356.00	RENT
CLCK	12/23/2024	NELSON, JEFFREY E	347.72	FY 2024-25 GF
CLCK	12/23/2024	NELSON, JEFFREY E	347.72	FY 2024-25 OYA IndSvc
CLCK	12/23/2024	NEXT GENERATION REAL ESTATE LLC	1,475.00	RENT
CLCK	12/23/2024	NORTHSIDE FORD TRUCK SALES INC	49,491.48	2024 Ford Transit-350 Cargo RW
CLCK	12/23/2024	NORTHSIDE FORD TRUCK SALES INC	197.97	CAT Tax
CLCK	12/23/2024	NORTHSIDE FORD TRUCK SALES INC	247.46	Oregon Privilege Tax
CLCK	12/23/2024	NORTHSIDE FORD TRUCK SALES INC	207.30	E-Reg Plate & E-Doc, Title-19,
CLCK	12/23/2024	NORTHWEST NATURAL GAS CO	1,680.00	6 LIHEAP 25
CLCK	12/23/2024	OAK GROVE LLC	993.75	RENT
CLCK	12/23/2024	OAK GROVE LLC	1,399.00	RENT
CLCK	12/23/2024	OAK GROVE LLC	1,389.95	RENT
CLCK	12/23/2024	OAK GROVE LLC	1,475.00	RENT
CLCK	12/23/2024	OAK GROVE LLC	1,475.00	RENT
CLCK	12/23/2024	OAK GROVE LLC	1,475.00	RENT
CLCK	12/23/2024	OAK GROVE LLC	1,475.00	RENT
CLCK	12/23/2024	OAK GROVE LLC	1,475.00	RENT
CLCK	12/23/2024	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	12/23/2024	OCT I LIMITED PARTNERSHIP	904.00	HUD Repayment plan remaning
CLCK	12/23/2024	OREGON 4 APARTMENTS LLC	1,675.00	DEP
CLCK	12/23/2024	OREGON DEPARTMENT OF TRANSPORTATION	487.66	ODOT Power

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/23/2024	OREGON DEPARTMENT OF TRANSPORTATION	1,110.30	ODOT Maintenance
CLCK	12/23/2024	OREGON STATE HUMAN SERVICES DEPT	3,325.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	12/23/2024	OREGON STATE HUMAN SERVICES DEPT	5,050.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	12/23/2024	OREGON STATE HUMAN SERVICES DEPT	6,025.00	REMITTANC ETO DHS FOR DOMESTIC
CLCK	12/23/2024	OREGON STATE HUMAN SERVICES DEPT	7,800.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	12/23/2024	OREGON STATE HUMAN SERVICES DEPT	7,525.00	REMITTANCE TO DHS FOR DOMESTIC
CLCK	12/23/2024	OVERLOOK POINTE, LLC	1,326.00	RENT
CLCK	12/23/2024	OVERLOOK POINTE, LLC	1,170.00	RENT
CLCK	12/23/2024	PALINDROME LENTS LIMITED PARTNERSHIP	814.00	RENT
CLCK	12/23/2024	PEAK ASSET MANAGEMENT	1,400.00	RENT
CLCK	12/23/2024	PEAK ASSET MANAGEMENT	50.00	UA
CLCK	12/23/2024	PEAK ASSET MANAGEMENT	100.00	LF
CLCK	12/23/2024	PEAK ASSET MANAGEMENT	1,400.00	RENT
CLCK	12/23/2024	PEAK ASSET MANAGEMENT	50.00	UA
CLCK	12/23/2024	PEAK ASSET MANAGEMENT	100.00	LF
CLCK	12/23/2024	PEAK ASSET MANAGEMENT	1,400.00	RENT
CLCK	12/23/2024	PEAK ASSET MANAGEMENT	1,400.00	RENT
CLCK	12/23/2024	PEAK ASSET MANAGEMENT	1,400.00	RENT
CLCK	12/23/2024	PETERSON MACHINERY CO INC	133,382.81	2024 CATERPILLAR 265 05A COMPA
CLCK	12/23/2024	PETERSON MACHINERY CO INC	760.28	CAT TAX
CLCK	12/23/2024	PHYSICIANS RESOURCE	220.00	Monthly Training Sessions for
CLCK	12/23/2024	PHYSICIANS RESOURCE	110.00	Monthly Training Sessions for
CLCK	12/23/2024	PHYSICIANS RESOURCE	220.00	Monthly Training Sessions for
CLCK	12/23/2024	POLK, JEFFREY A	1,207.00	RENT
CLCK	12/23/2024	PORAC LEGAL DEFENSE FUND	504.00	LDF 2ND QUARTER FY25
CLCK	12/23/2024	PORTLAND GENERAL ELECTRIC	22,630.00	66 LIHEAP 25
CLCK	12/23/2024	PORTLAND GENERAL ELECTRIC	24,535.00	69 OEAP 25
CLCK	12/23/2024	PORTLAND GENERAL ELECTRIC CO INC	98.71	PGE
CLCK	12/23/2024	PORTLAND GENERAL ELECTRIC CO INC	83.49	PGE
CLCK	12/23/2024	PORTLAND GENERAL ELECTRIC CO INC	83.49	pge
CLCK	12/23/2024	PORTLAND GENERAL ELECTRIC CO INC	8,728.86	pge
CLCK	12/23/2024	PREMIERE PROPERTY GROUP LLC	1,595.00	RENT
CLCK	12/23/2024	PROPM, INC	113.90	UA
CLCK	12/23/2024	PROPM, INC	1,699.00	RENT
CLCK	12/23/2024	PROPM, INC	2,903.00	RENT
CLCK	12/23/2024	PROVIDENCE HEALTH & SERVICES OR	111.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	12/23/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	pre-employment drug screenings
CLCK	12/23/2024	PROVIDENCE HEALTH & SERVICES OR	210.00	Medical Services - Physicals
CLCK	12/23/2024	PROVIDENCE HEALTH & SERVICES OR	95.00	Medical Services - Physicals
CLCK	12/23/2024	PROVIDENCE HEALTH & SERVICES OR	475.00	Medical Services - Physicals
CLCK	12/23/2024	PROVIDENCE WILLAMETTE FALLS MED FOUNDATI	23,609.62	Outreach & Engagement
CLCK	12/23/2024	RASMUSSEN, AARON	550.00	TOOL ALLOWANCE-AARON REIMB
CLCK	12/23/2024	RC INTERPRICE LLC	7,961.85	FY 2024-25- Monthly Rent Oak L
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	63.57	UA
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	75.00	LF
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	2,740.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	2,740.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	2,740.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	2,740.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	61.48	UA
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	75.00	LF
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	2,740.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	89.67	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	296.87	UA
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	157.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	514.02	UA
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	157.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	563.41	UA
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	75.00	LF
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	157.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	412.91	UA
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	75.00	LF
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	157.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	537.46	UA
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	75.00	LF
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	157.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	543.32	UA
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	75.00	LF
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	157.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	120.86	UA
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	75.00	LF
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	2,695.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	2,695.00	RENT
CLCK	12/23/2024	RENT PORTLAND HOMES - DARLA ANDREW'S	2,695.00	RENT
CLCK	12/23/2024	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	12/23/2024	RGN PROPERTIES LLC	1,768.00	RENT
CLCK	12/23/2024	RHODAN LLC	2,500.00	RENT
CLCK	12/23/2024	RICOH AMERICAS CORP	372.74	FY 2024-25 Ricoh IM C7010 36 M
CLCK	12/23/2024	RICOH AMERICAS CORP	110.24	FY 2024-25 - 11 Months Ricoh I
CLCK	12/23/2024	RICOH AMERICAS CORP	309.75	FY 2024-25 Ricoh IM C6000 36 M
CLCK	12/23/2024	RICOH AMERICAS CORP	254.34	FY 2024-25 - Planning Ricoh IM
CLCK	12/23/2024	RICOH AMERICAS CORP	84.78	FY 2024-25 - Septic Ricoh IM C
CLCK	12/23/2024	RICOH AMERICAS CORP	19.85	FY 2024-25 Fax Board - \$19.85
CLCK	12/23/2024	RICOH AMERICAS CORP	210.85	FY 2024-25 RICOH IM 4000 36 Mo
CLCK	12/23/2024	RICOH AMERICAS CORP	51.67	FY 2024-25 - 4 Months Ricoh IM
CLCK	12/23/2024	RICOH AMERICAS CORP	542.78	FY 2024-25 - 11 Months Ricoh I

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/23/2024	RICOH AMERICAS CORP	120.70	FY 2024-25 Ricoh IM C2510 6 Mo
CLCK	12/23/2024	RICOH AMERICAS CORP	290.23	FY 2024-25 Ricoh IM C4510 36 M
CLCK	12/23/2024	RICOH AMERICAS CORP	102.03	FY 2024-25 - Fund 205 Ricoh IM
CLCK	12/23/2024	RICOH AMERICAS CORP	43.73	FY 2024-25 - Fund 100 Ricoh IM
CLCK	12/23/2024	RICOH AMERICAS CORP	275.85	FY 2024-25 Ricoh IM C4510 36 M
CLCK	12/23/2024	RICOH AMERICAS CORP	20.09	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	12/23/2024	RICOH AMERICAS CORP	508.29	FY 2024-25 - 11 Months Ricoh I
CLCK	12/23/2024	RICOH AMERICAS CORP	256.16	FY 2024-25 Ricoh IM C4510 36 M
CLCK	12/23/2024	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	12/23/2024	RJL HOLDINGS LLC	100.00	UA
CLCK	12/23/2024	S & H LOGGING CO INC	7,374.90	On-site disposal of organic ma
CLCK	12/23/2024	SAAVEDRA, MICHELLE	2,000.00	JAN 2025 RENT
CLCK	12/23/2024	SCALAR SERVICES LLC	9,818.92	Uninterruptible Power Supply S
CLCK	12/23/2024	SECURE PACIFIC CORPORATION	523.75	Contract#8343 for RFQ#2023-55
CLCK	12/23/2024	SECURE PACIFIC CORPORATION	25.00	Contract#8343 for RFQ#2023-55
CLCK	12/23/2024	SECURE PACIFIC CORPORATION	516.40	Contract#8343 for RFQ#2023-55
CLCK	12/23/2024	SECURE PACIFIC CORPORATION	325.33	Contract#8343 for RFQ#2023-55
CLCK	12/23/2024	SHRED-IT USA LLC	2,966.66	Shredding Services Omnia Partn
CLCK	12/23/2024	SOCIAL FINANCE INC	28,278.00	FY 24/25 TA Consulting
CLCK	12/23/2024	STATE, STEPHEN J	750.00	TE @ TL 22E18AD04800
CLCK	12/23/2024	SUNNYSIDE LLC	1,050.00	RENT
CLCK	12/23/2024	TESFAYE, BINIYAM	600.00	Steering Committee participati
CLCK	12/23/2024	THE BLUE AT ABERNETHY CREEK	5,713.60	JANUARY 25 RENT/CAM CHARGES
CLCK	12/23/2024	THE MEDICAL CENTRE OREGON LLC	1,355.00	RENT
CLCK	12/23/2024	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	12/23/2024	TRIMBLE RENTALS LLC	1,550.00	CLIENT RENT YOUNG (NOV)
CLCK	12/23/2024	TV 180 LP	1,497.00	RENT
CLCK	12/23/2024	TWIN CREEK LLC	1,860.00	RENT
CLCK	12/23/2024	TWIN CREEK LLC	22.62	UA
CLCK	12/23/2024	TWIN CREEK LLC	150.00	LF
CLCK	12/23/2024	TWIN CREEK LLC	1,860.00	RENT
CLCK	12/23/2024	TWIN CREEK LLC	131.96	UA
CLCK	12/23/2024	TWIN CREEK LLC	150.00	LF
CLCK	12/23/2024	TWIN CREEK LLC	45.00	APP FEE
CLCK	12/23/2024	TWIN CREEK LLC	1,860.00	RENT
CLCK	12/23/2024	TWIN CREEK LLC	217.22	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/23/2024	TWIN CREEK LLC	150.00	LF
CLCK	12/23/2024	TWIN CREEK LLC	1,860.00	RENT
CLCK	12/23/2024	TWIN CREEK LLC	1,860.00	RENT
CLCK	12/23/2024	TWIN CREEK LLC	1,860.00	RENT
CLCK	12/23/2024	UNITY FOODS LLC	1,047.15	jail food/levy
CLCK	12/23/2024	UNITY FOODS LLC	1,457.00	jail food/levy
CLCK	12/23/2024	WAH MAI LLC	50.00	UA
CLCK	12/23/2024	WAH MAI LLC	1,350.00	RENT
CLCK	12/23/2024	WATER'S EDGE FAMILY APARTMENTS	1,397.76	RENT
CLCK	12/23/2024	WATER'S EDGE FAMILY APARTMENTS	100.00	LF
CLCK	12/23/2024	WATER'S EDGE FAMILY APARTMENTS	1,754.00	RENT
CLCK	12/23/2024	WATER'S EDGE FAMILY APARTMENTS	100.00	LF
CLCK	12/23/2024	WATER'S EDGE FAMILY APARTMENTS	1,754.00	RENT
CLCK	12/23/2024	WATER'S EDGE FAMILY APARTMENTS	1,754.00	RENT
CLCK	12/23/2024	WATER'S EDGE FAMILY APARTMENTS	1,754.00	RENT
CLCK	12/23/2024	WONDER INTERMEDIARY HOLDING CORP	5,678.00	Grounds work At Bowman and the
CLCK	12/23/2024	YOUNGER, ROCKY^	1,500.00	RENT
CLCK	12/23/2024	YOUNGER, ROCKY^	2,000.00	RENT
CLCK	12/23/2024	YOUNGER, ROCKY^	2,000.00	RENT
CLCK	12/23/2024	YOUNGER, ROCKY^	2,000.00	RENT
CLCK	12/23/2024	YOUNGER, ROCKY^	2,000.00	RENT
CLCK	12/23/2024	YOUNGER, ROCKY^	2,000.00	RENT
CLCK	12/23/2024	YOUNGER, ROCKY^	2,000.00	RENT
CLCK	12/23/2024	YOUNGER, ROCKY^	2,000.00	RENT
CLCK	12/23/2024	YOUNGER, ROCKY^	2,000.00	RENT
CLCK	12/23/2024	YOUNGER, ROCKY^	2,000.00	RENT
CLCK	12/23/2024	YOUNGER, ROCKY^	500.00	RENT
CLCK	12/26/2024	115TH CIRCLE LLC^	1,834.00	RENT
CLCK	12/26/2024	AARC CONSULTANTS LLC	46.42	COOP Development Project
CLCK	12/26/2024	AARC CONSULTANTS LLC	2,873.15	COOP Development Project
CLCK	12/26/2024	ADVANCED AMERICAN CONSTRUCTION INC^	5,787.87	Hebb Park Dock Seasonal Remova
				TO# HCDD 2/16/2024 Up & Over
CLCK	12/26/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	1,156.25	F
CLCK	12/26/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	7,906.25	HCDD TO 2/16/2024 Ant Farm FY
CLCK	12/26/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	2,156.25	HCDD TO 2/16/2024 IRCO FY 202
CLCK	12/26/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	5,170.00	Temporary Medical Staffing Ser
CLCK	12/26/2024	AIRGAS USA LLC^	551.66	OXYGEN / NITROGEN / NO2
CLCK	12/26/2024	AIRGAS USA LLC^	510.26	OXYGEN / NITROGEN / NO2
CLCK	12/26/2024	ALPHA ENERGY SAVERS INC^	7,386.10	DOE BIL
CLCK	12/26/2024	ALPHA ENERGY SAVERS INC^	1,590.00	DOE BIL H&S
CLCK	12/26/2024	ALPHA ENERGY SAVERS INC^	1,930.97	LP 24
CLCK	12/26/2024	ALPHA ENERGY SAVERS INC^	3,490.00	LP 24 H&S
CLCK	12/26/2024	AMERICAN MEDICAL ALERT CORPORATION^	596.00	11/24 CA ERS INVOICE FOR OPI
CLCK	12/26/2024	ANT FARM INC^	44,459.33	FY 24/25 Outreach &Engagement
CLCK	12/26/2024	ANT FARM INC^	72,929.09	FY 24/25 Youth SHCM

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/26/2024	BELL & ASSOCIATES INC^	4,339.05	FY 2024-25 - Solid Water Annua
CLCK	12/26/2024	BETTER IMPACT USA INC^	1,296.84	Amendment #1- Add module
CLCK	12/26/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,329.00	RENT
CLCK	12/26/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,044.00	RENT
CLCK	12/26/2024	CARLSON TESTING INC^	3,337.80	Material Testing for Loop Rd
CLCK	12/26/2024	CASCADE REAL ESTATE SERVICES LLC^	1,007.00	RENT
CLCK	12/26/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	33,618.66	PO 35188 OCT 2024
CLCK	12/26/2024	CATHOLIC CHARITIES	50,407.52	FY 24/25 SHCM
CLCK	12/26/2024	CDW GOVERNMENT LLC^	4,010.17	PRTG NETWORK MONITORING SOFTWA
CLCK	12/26/2024	CHARLIES PRODUCE INC - PORTLAND^	1,056.40	JAIL FOOD/LEVY
CLCK	12/26/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	700.00	training reimb-nitschke
CLCK	12/26/2024	CIMT INVESTMENT FOREST RIDGE LLC	938.00	RENT
CLCK	12/26/2024	CITY OF CANBY^	2,009.55	11/24 IGA BLDG PERMIT 12%
CLCK	12/26/2024	CITY OF OREGON CITY ACCTS RECV^	5,100.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	12/26/2024	CITY OF OREGON CITY ACCTS RECV^	30.00	FY 2024-25 STIF Formula - 3.1
CLCK	12/26/2024	CITY OF OREGON CITY ACCTS RECV^	425.00	FY 2024-25 Non-Medical Medica
CLCK	12/26/2024	CITY OF OREGON CITY ACCTS RECV^	23,590.00	IGA AGREEMENT-ROAD TRANSFER S
CLCK	12/26/2024	CITY OF SANDY^	976.50	FY 2024-25 OAA III-B
CLCK	12/26/2024	CITY OF SANDY^	2,944.44	FY 2024-25 OAA III-C2
CLCK	12/26/2024	CITY OF SANDY^	262.50	FY 2024-25 OAA III-D
CLCK	12/26/2024	CITY OF SANDY^	125.00	FY 2024-25 LIHEAP
CLCK	12/26/2024	CITY OF SANDY^	2,872.44	Boring Lifeline Services
CLCK	12/26/2024	CITY OF SANDY^	6,364.82	Expanded E&D Services
CLCK	12/26/2024	CLACKAMAS WOMENS SERVICES^	3,976.18	Parenting Education Agreement
CLCK	12/26/2024	CLINTON 50 LOFTS LLC^	1,266.00	RENT
CLCK	12/26/2024	COLTON CONSTRUCTION CO^	76,914.76	Contract 9135 for SE River Rd
CLCK	12/26/2024	COLTON CONSTRUCTION CO^	14,648.50	Amendment #2- Due to differing
CLCK	12/26/2024	COLTON CONSTRUCTION CO^	(4,578.16)	Retainage
CLCK	12/26/2024	COLTON CONSTRUCTION CO^	100,337.64	Contract# 9256 for BID#2024-02
CLCK	12/26/2024	COLTON CONSTRUCTION CO^	37,176.63	RETAINAGE RELEASE
CLCK	12/26/2024	COLUMBIA MEDICAL ALARM INC^	2,331.00	12/24 CM ERS INVOICE FOR OPI
CLCK	12/26/2024	CONSOR NORTH AMERICA INC^	4,125.00	Contract# 9836 for 2024 paving
CLCK	12/26/2024	CONSOR NORTH AMERICA INC^	200.00	Contract#9836 for 2024 paving
CLCK	12/26/2024	CONSOR NORTH AMERICA INC^	585.00	Contract# 9836 for 2024 paving
CLCK	12/26/2024	CONSOR NORTH AMERICA INC^	9,917.50	Contract# 8881 for RFP#2023-63
CLCK	12/26/2024	CONSOR NORTH AMERICA INC^	16,530.00	Contract# 8881 for RFP#2023-63
CLCK	12/26/2024	CONSOR NORTH AMERICA INC^	4,863.75	Contract# 8881 for RFP#2023-63
CLCK	12/26/2024	CONSOR NORTH AMERICA INC^	32,869.27	Amendment #6 - Additional Cons
CLCK	12/26/2024	CORRECT TECH INC^	740.00	Vendor is updating New Parole
CLCK	12/26/2024	CORVEL CORPORATION^	20,199.50	CHECK REIGISTER 12/8-12/14/24
CLCK	12/26/2024	CORVEL CORPORATION^	2,252.81	MONTHLY INV OCT 24
CLCK	12/26/2024	CORVEL CORPORATION^	7,248.47	CORVEL MONTHLY INV NOV 24
CLCK	12/26/2024	DAY WIRELESS SYSTEMS^	24,633.00	AAM28JQN9RA1 XPR5550E VHF 45W
CLCK	12/26/2024	DAY WIRELESS SYSTEMS^	495.70	RMN5052 IMPRES Compact Microph
CLCK	12/26/2024	DAY WIRELESS SYSTEMS^	2,530.20	PMNN4493 BATT IMPRES LIION HI



## Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/26/2024	DAY WIRELESS SYSTEMS^	85.00	PMAD4117 VHF HELICAL ANTENNA (
CLCK	12/26/2024	DAY WIRELESS SYSTEMS^	119.30	PMLN7008 2.5" Belt Clip (XPR33
CLCK	12/26/2024	DIERINGER'S PROPERTIES, INC^	2,350.00	RENT
CLCK	12/26/2024	DIERINGER'S PROPERTIES, INC^	110.00	UA
CLCK	12/26/2024	DIERINGER'S PROPERTIES, INC^	1,059.00	RENT
CLCK	12/26/2024	DIRGESH LLC^	5,169.91	FY 24/25 Hotel Rm Maintenance/
CLCK	12/26/2024	DO GOOD MULTNOMAH^	30,975.47	FY 2024-25-\$336,765.73 Housele
CLCK	12/26/2024	DO GOOD MULTNOMAH^	30,358.04	FY 2024-25-\$336,765.73 Housele
CLCK	12/26/2024	DO GOOD MULTNOMAH^	25,251.00	FY 24/25 SHCM
CLCK	12/26/2024	DROZIAN WEBWORKS LLP^	1,250.00	Website Management, Content Ma
CLCK	12/26/2024	EAGLE-ELSNER INC^	12,156.50	Contract 9886 for BID# 2024-60
CLCK	12/26/2024	EAGLE-ELSNER INC^	(607.83)	Retainage
CLCK	12/26/2024	EDISON, MICHELLE^	525.00	Landlord/Tennant Mediation
CLCK	12/26/2024	ENVIROTECH SERVICES LLC.^	5,777.00	Mag Chloride - As needed for W
CLCK	12/26/2024	FOCUS STRATEGIES	28,625.00	FY 24/25 Rural TA
CLCK	12/26/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	ECHO
CLCK	12/26/2024	FREE ON THE OUTSIDE INC^	70.00	RENT
CLCK	12/26/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	12/26/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	12/26/2024	GALIA RECOVERY HOMES^	8,625.00	Task Order-H3SHC+101424
CLCK	12/26/2024	GEE AUTOMOTIVE PORTLAND XV LLC	68,147.00	2024 Dodge 5500 Crew Cab Chass
CLCK	12/26/2024	GEE AUTOMOTIVE PORTLAND XV LLC	34,880.16	Schloth Downey Truck Equipment
CLCK	12/26/2024	GOOD ENERGY RETROFIT LLC^	3,990.20	DOE
CLCK	12/26/2024	GOOD ENERGY RETROFIT LLC^	2,010.00	DOE H&S
CLCK	12/26/2024	GOOD ENERGY RETROFIT LLC^	6,064.00	ECHO
CLCK	12/26/2024	GOOD ENERGY RETROFIT LLC^	2,500.00	LP 24
CLCK	12/26/2024	GREATER NEW HOPE FAMILY SERVICES^	22,495.48	FY 24/25 Navigation & Placemen
CLCK	12/26/2024	GREATER NEW HOPE FAMILY SERVICES^	21,824.80	FY 24/25 SHCM
CLCK	12/26/2024	GREATER NEW HOPE FAMILY SERVICES^	24,233.32	FY 24/25 Navigation & Placemen
CLCK	12/26/2024	GREATER NEW HOPE FAMILY SERVICES^	25,215.10	FY 24/25 SHCM
CLCK	12/26/2024	GREATER NEW HOPE FAMILY SERVICES^	24,291.47	FY 24/25 Navigation & Placemen
CLCK	12/26/2024	GREATER NEW HOPE FAMILY SERVICES^	21,573.68	FY 24/25 SHCM
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,511.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	721.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,327.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	572.56	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	939.00	RENT
CLCK	12/26/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	997.92	Translation into French ICP te
CLCK	12/26/2024	JACOBS ENGINEERING GROUP INC^	180,518.38	FY 2023-24
CLCK	12/26/2024	JOHNSON CONTROLS INC^	40,255.50	Contract# 9768 for CUP expansi
CLCK	12/26/2024	KNAPP STREET RECOVERY	500.00	RENT
CLCK	12/26/2024	LEGACY REALTY GROUP LLC^	1,068.00	RENT
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	1,570.40	40050211 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	2,304.02	40050212- Clackamas County Hea
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	546.90	40050214 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	7.95	40050313 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	79.50	40050321 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	71.55	40050323 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	79.50	40050324 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	119.25	40050325 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	735.40	40050431 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	944.75	40050432 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	168.75	40050433 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	158.65	40050434 - Clackamas County He
CLCK	12/26/2024	LINGUAVA INTERPRETERS INC^	47.70	40050508 - Clackamas County He
CLCK	12/26/2024	LIVING YOGA MINDFUL DYING LLC	3,175.00	jule-november 2024
CLCK	12/26/2024	MACCOLL BUSCH SATO, PC^	760.22	kishpaugh wc22934 dec 4 inv
CLCK	12/26/2024	MACCOLL BUSCH SATO, PC^	1,733.97	buzza wc21742,defense,dec 4
CLCK	12/26/2024	MCKESSON CORP^	178.70	DRUGS & SUPPLIES
CLCK	12/26/2024	MCKESSON CORP^	205.62	DRUGS & SUPPLIES
CLCK	12/26/2024	MCKESSON CORP^	1,310.36	DRUGS & SUPPLIES
CLCK	12/26/2024	MCKESSON CORP^	755.85	DRUGS & SUPPLIES
CLCK	12/26/2024	MCKESSON CORP^	547.37	DRUGS & SUPPLIES
CLCK	12/26/2024	MCKESSON CORP^	315.54	DRUGS & SUPPLIES
CLCK	12/26/2024	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	12/26/2024	MCKESSON CORP^	1,107.73	DRUGS & SUPPLIES
CLCK	12/26/2024	MENTAL HEALTH ASSN OF OREGON ^	10,280.59	OCT 2024 Older Adult
CLCK	12/26/2024	METRO^	510.43	FY 24/25-WASTE DISPOSAL NOV 24
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,726.00	RENT
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,248.00	RENT
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,497.00	RENT
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,497.00	RENT
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,497.00	RENT
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	874.00	RENT
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,497.00	RENT
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,497.00	RENT
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,497.00	RENT
CLCK	12/26/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,497.00	RENT
CLCK	12/26/2024	MILES TERRACE LLLP^	1,100.00	RENT
CLCK	12/26/2024	MJP MANAGEMENT LLC^	6,881.00	July 1, 2024 - May 31, 2025 Re

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				July 1, 2024 - May 31, 2025
CLCK	12/26/2024	MJP MANAGEMENT LLC^	4,445.00	Re
				July 1, 2024 - May 31, 2025
CLCK	12/26/2024	MJP MANAGEMENT LLC^	3,012.00	Re
CLCK	12/26/2024	MODA HEALTH^	45,053.40	WEEKLY DENTAL CLAIMS PAYMENT
				2023-24 Audit - County ACFR
CLCK	12/26/2024	MOSS ADAMS LLP^	2,400.00	Fi
CLCK	12/26/2024	MOSS ADAMS LLP^	3,000.00	2023-24 Audit - County Single
CLCK	12/26/2024	MT HOOD HOME CARE SERVICE LLC/S^	4,045.32	Amendment #6- Additional work
CLCK	12/26/2024	MTR WESTERN^	81,800.10	FY 24-25 - Shuttle Operations
CLCK	12/26/2024	MTR WESTERN^	1,853.62	FY 24-25 Shuttle operations
CLCK	12/26/2024	NATIONAL FOOD GROUP INC^	4,408.50	JAIL FOOD
CLCK	12/26/2024	NATIONAL FOOD GROUP INC^	7,322.89	JAIL FOOD
CLCK	12/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	12/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	12/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	12/26/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	12/26/2024	NORTHWEST HOUSING ALTERNATIVES^	40,398.91	FY 24/25 Saffeyo Off The Stree
CLCK	12/26/2024	NORTHWEST HOUSING ALTERNATIVES^	75,333.46	FY 24/25 Rapid Rehousing
CLCK	12/26/2024	NORTHWEST HOUSING ALTERNATIVES^	54,285.08	FY 24/25 SHCM
CLCK	12/26/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	12/26/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	288.25	FY24/25
CLCK	12/26/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	12/26/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	450.00	FY24/25
CLCK	12/26/2024	NW PUBLIC AFFAIRS LLC^	6,000.00	State lobbying and legislative
CLCK	12/26/2024	ODA FOREST HEIGHTS LLC^	1,695.00	RENT
CLCK	12/26/2024	ODA FOREST HEIGHTS LLC^	1,695.00	RENT
CLCK	12/26/2024	ODA FOREST HEIGHTS LLC^	145.00	UA
CLCK	12/26/2024	ODA FOREST HEIGHTS LLC^	100.00	LF
CLCK	12/26/2024	ODA FOREST HEIGHTS LLC^	145.00	UA
CLCK	12/26/2024	ODA FOREST HEIGHTS LLC^	100.00	LF
CLCK	12/26/2024	ODA FOREST HEIGHTS LLC^	1,695.00	RENT
CLCK	12/26/2024	ODA FOREST HEIGHTS LLC^	1,695.00	RENT
CLCK	12/26/2024	ODA FOREST HEIGHTS LLC^	1,695.00	RENT
CLCK	12/26/2024	ONE CALL CONCEPTS INC^	2,422.74	FY 24/25-UTILITY NOTIFICATION
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	9,158.71	40050211- FY25
				?
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	9,899.23	40050212- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,189.54	40050214- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,783.16	40050313- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,018.95	40050321- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,522.50	40050323- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	906.39	40050324- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,113.74	40050325- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	4,486.05	40050431- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,463.50	40050432- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	933.68	40050433- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,094.16	40050434- FY25
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	21,800.83	40050508- FY25

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/26/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	627.96	40040202- FY25
CLCK	12/26/2024	OREGON FIREARM SAFETY COALITION^	5,000.00	County Blueprint GF
				FY 2024-25
CLCK	12/26/2024	PACIFIC LANDSCAPE SERVICES INC^	9,656.00	Landscape Services
CLCK	12/26/2024	PACIFIC SUN INVESTING LLC	159,970.83	400722500 - Haven House Buildi
CLCK	12/26/2024	PACIFIC SUN INVESTING LLC	101,971.28	400723500 - Haven House Buildi
CLCK	12/26/2024	PACIFIC SUN INVESTING LLC	(13,097.11)	RETAINAGE
CLCK	12/26/2024	PARK PELICAN ASSOC^	1,512.00	RENT
CLCK	12/26/2024	PORTLAND PIONEER PROPERTIES,LLC^	1,150.00	RENT
CLCK	12/26/2024	PORTLAND PIONEER PROPERTIES,LLC^	75.00	LF
CLCK	12/26/2024	PORTLAND PIONEER PROPERTIES,LLC^	1,150.00	RENT
CLCK	12/26/2024	PORTLAND PIONEER PROPERTIES,LLC^	75.00	LF
CLCK	12/26/2024	PORTLAND PIONEER PROPERTIES,LLC^	1,150.00	RENT
CLCK	12/26/2024	PORTLAND PIONEER PROPERTIES,LLC^	1,150.00	RENT
CLCK	12/26/2024	PORTLAND PIONEER PROPERTIES,LLC^	1,150.00	RENT
CLCK	12/26/2024	PRECISION FIBER INC^	5,640.00	Splice aerial fiber cable for
CLCK	12/26/2024	PREP RIVER RD LLC	1,073.00	RENT
CLCK	12/26/2024	PRIORITY DISPATCH CORP	21,306.00	FY 2024-25
CLCK	12/26/2024	RANDALL REALTY CORP^	1,368.00	RENT
CLCK	12/26/2024	RANDALL REALTY CORP^	1,471.00	RENT
CLCK	12/26/2024	REGENCY PARK ASSOCIATES LLC^	1,517.00	RENT
CLCK	12/26/2024	RELX INC^	1,106.00	FY 24/25 RELX - \$13,272 Novemb
CLCK	12/26/2024	RICHART FAMILY INC^	2,678.92	DOE BIL
CLCK	12/26/2024	RICHART FAMILY INC^	2,000.00	DOE BIL H&S
CLCK	12/26/2024	RICHART FAMILY INC^	9,375.19	ECHO
CLCK	12/26/2024	RICHART FAMILY INC^	3,851.91	ECHO H&S
				FY 2024-25
CLCK	12/26/2024	ROBERT HALF INC^	1,460.00	Monica Chan Kdep -
				FY 2023-24
CLCK	12/26/2024	ROBERT HALF INC^	1,504.80	Rachel Lawless - C
				FY 2023-24
CLCK	12/26/2024	ROBERT HALF INC^	1,504.80	Marita Reeves - Cu
				FY 2024-25
CLCK	12/26/2024	ROBERT HALF INC^	730.00	Aridai Amaral - Cu
				FY 2024-25
CLCK	12/26/2024	ROBERT HALF INC^	1,460.00	Aridai Amaral - Cu
CLCK	12/26/2024	ROBERT HALF INC^	2,548.80	October 28, 2024 - June 30, 20
CLCK	12/26/2024	ROBERT HALF INC^	716.85	October 28, 2024 - June 30, 20
CLCK	12/26/2024	ROBERT HALF INC^	2,469.15	October 28, 2024 - June 30, 20
CLCK	12/26/2024	ROBERT HALF INC^	716.85	October 28, 2024 - June 30, 20
CLCK	12/26/2024	ROBERT HALF INC^	2,469.15	October 28, 2024 - June 30, 20
				FY 2024-25
CLCK	12/26/2024	ROBERT HALF INC^	1,504.80	Isaac Amaral - Cus
				FY 2024-25
CLCK	12/26/2024	ROBERT HALF INC^	1,460.00	Monica Chan Kdep -
				FY 2024-25
CLCK	12/26/2024	ROBERT HALF INC^	1,460.00	Monica Chan Kdep -
				FY 2024-25
CLCK	12/26/2024	ROBERT HALF INC^	1,095.00	Penelope Harvey -

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/26/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	12/26/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	12/26/2024	ROBERT HALF INC^	365.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	12/26/2024	ROBERT HALF INC^	1,504.80	FY 2023-24 Isaac Amaral - Cus
CLCK	12/26/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	12/26/2024	ROBERT HALF INC^	1,332.25	FY 2024-25 Scott Grunewald - C
CLCK	12/26/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	12/26/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	12/26/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	12/26/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	12/26/2024	ROBERT HALF INC^	557.55	October 28, 2024 - June 30, 20
CLCK	12/26/2024	ROBERT HALF INC^	2,628.45	October 28, 2024 - June 30, 20
CLCK	12/26/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	12/26/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	12/26/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	12/26/2024	ROSE CITY CONTRACTING INC^	1,885.00	Quarterly Maintenance for Coll
CLCK	12/26/2024	ROTH COMMUNICATIONS INC^	175,000.00	Contract# 8927 for BID#2023-93
CLCK	12/26/2024	SCHMITT, ERIC L^	1,905.00	RENT
CLCK	12/26/2024	SENDIT DIRECT MAIL & FULFILLMENT INC^	805.51	FY 2024-25 - \$125,000 Ballot P
CLCK	12/26/2024	SENDIT DIRECT MAIL & FULFILLMENT INC^	25.00	FY 2023-24 - \$45,000 Ballot Pa
CLCK	12/26/2024	SENDIT DIRECT MAIL & FULFILLMENT INC^	559.22	FY 2023-24 - \$45,000 Ballot Pa
CLCK	12/26/2024	SENDIT DIRECT MAIL & FULFILLMENT INC^	50.00	FY 2024-25 - \$125,000 Ballot P
CLCK	12/26/2024	SENDIT DIRECT MAIL & FULFILLMENT INC^	50.00	FY 2024-25 - \$125,000 Ballot P
CLCK	12/26/2024	SHI INTERNATIONAL CORP^	9,706.48	Fund 205 - Mobile Application
CLCK	12/26/2024	SHI INTERNATIONAL CORP^	2,426.60	Fund 215 - Mobile Application
CLCK	12/26/2024	SIMCO FOODS, INC^	3,021.20	jail food/levy
CLCK	12/26/2024	SIMPLEVIEW, LLC^	10,710.00	Simpleview platform license re
CLCK	12/26/2024	SOLARC ARCHITECTURE INC^	2,790.00	Change Order #2
CLCK	12/26/2024	SPFA, LLC^	950.00	FY 24-25- Polygraph examinatio
CLCK	12/26/2024	SPOK INC^	67,567.00	E911 Solution and Implementati
CLCK	12/26/2024	STONEKING, SCOTT^	100.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/26/2024	STONEKING, SCOTT^	475.00	RENT
CLCK	12/26/2024	STONEKING, SCOTT^	50.00	LF
CLCK	12/26/2024	STONEKING, SCOTT^	475.00	RENT
CLCK	12/26/2024	STONEKING, SCOTT^	475.00	RENT
CLCK	12/26/2024	STONEKING, SCOTT^	100.00	LF
CLCK	12/26/2024	STONEKING, SCOTT^	475.00	RENT
CLCK	12/26/2024	STONEKING, SCOTT^	100.00	LF
CLCK	12/26/2024	STONEKING, SCOTT^	475.00	RENT
CLCK	12/26/2024	STONEKING, SCOTT^	475.00	RENT
CLCK	12/26/2024	STROHMAN ENTERPRISE INC^	19,439.58	GARMIN INREACH SATELLITE LOCAT
CLCK	12/26/2024	SYSCO PORTLAND INC^	236.10	jail food/levy
CLCK	12/26/2024	SYSCO PORTLAND INC^	1,243.96	jail food/levy
CLCK	12/26/2024	T AUSTEN INVESTMENTS LLC^	613.22	Vehicle ID 200217 2020 Ford S
CLCK	12/26/2024	T AUSTEN INVESTMENTS LLC^	1,369.15	224278 Collision Repair
CLCK	12/26/2024	T AUSTEN INVESTMENTS LLC^	1,275.00	164194 Collision Repair
CLCK	12/26/2024	TAYLOR, BRYAN D^	550.00	TOOL ALLOWANCE-BRYAN TAYLOR
CLCK	12/26/2024	THE ATHENA GROUP LLC^	567.40	DEI Training
CLCK	12/26/2024	THE FATHERS HEART STREET MINISTRY^	89,883.24	FY 24/25 Outreach & Engagement
CLCK	12/26/2024	THE FATHERS HEART STREET MINISTRY^	10,768.54	FY 24/25 Navigation & Placemen
CLCK	12/26/2024	THE FATHERS HEART STREET MINISTRY^	18,758.27	FY 24/25 SHCM - SHS
CLCK	12/26/2024	THE FATHERS HEART STREET MINISTRY^	61,365.94	FY 24/25 Outreach Rural - 5511
CLCK	12/26/2024	THE LASKO REFUGE LLC	690.00	Dec 2024 Rent Mia, B.
CLCK	12/26/2024	THE MASTERS TOUCH LLC^	9,431.88	Postage per contract 5444 FY 2
CLCK	12/26/2024	THE ORLEANS LLC^	1,408.00	RENT
CLCK	12/26/2024	THE ORLEANS LLC^	1,202.00	RENT
CLCK	12/26/2024	TKABO, SELAM	4,000.00	TOBACCO PREV
CLCK	12/26/2024	TODOS JUNTOS^	2,709.21	Parenting Education Agreement
CLCK	12/26/2024	TOM MOYER THEATRES LLC^	1,038.00	RENT
CLCK	12/26/2024	TRAFFIC SAFETY SUPPLY CO INC^	1,978.00	FY24/25 160K Contract#4145 for
CLCK	12/26/2024	TRC ENVIRONMENTAL CORP^	600.00	Rehab Lead Based Paint Testing
CLCK	12/26/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	7,660.80	TRIMET INV#64403-DEC 24 PASSES
CLCK	12/26/2024	US BANK NATIONAL ASSOCIATION^	43,902.43	
CLCK	12/26/2024	US BANK NATIONAL ASSOCIATION^	45,042.31	
CLCK	12/26/2024	US BANK NATIONAL ASSOCIATION^	61,862.97	
CLCK	12/26/2024	US FOODS INC^	3,899.84	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	12/26/2024	US FOODS INC^	3,090.36	food for residential programs
CLCK	12/26/2024	VANQUISH INVESTMENT GROUP LLC	12,394.37	Vehicle ID 220337 2022 Freight
CLCK	12/26/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	3,896.50	general/housing
CLCK	12/26/2024	WESTON INVESTMENT CO LLC^	7,252.93	CY 2025 January - December Mon
CLCK	12/26/2024	WESTON INVESTMENT CO LLC^	116.00	2025 Parking Spaces - \$116.00
CLCK	12/26/2024	WILLAMETTE UNIVERSITY^	2,095.55	willamette law clerk wages thr
CLCK	12/26/2024	YKC HOSPITALITY LLC^	93,750.00	FY 24/25 Hotel Rooms
CLCK	12/26/2024	YOUNG, DAVID	150.00	DRAN RETIREMENT BOX
CLCK	12/26/2024	YOUNG, DAVID	165.00	PALMER RETIREMENT BOX
CLCK	12/26/2024	YOUNG, DAVID	260.00	STRANGFIELD RETIREMENT BOX
CLCK	12/26/2024	YOUNG, DAVID	165.00	GALE RETIREMENT BOX

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/30/2024	836 LIMITED PARTNERSHIP	348.90	RENT
CLCK	12/30/2024	836 LIMITED PARTNERSHIP	1,570.00	RENT
CLCK	12/30/2024	836 LIMITED PARTNERSHIP	205.33	UA
CLCK	12/30/2024	836 LIMITED PARTNERSHIP	150.00	LF
CLCK	12/30/2024	836 LIMITED PARTNERSHIP	1,570.00	RENT
CLCK	12/30/2024	836 LIMITED PARTNERSHIP	182.33	UA
CLCK	12/30/2024	836 LIMITED PARTNERSHIP	150.00	LF
CLCK	12/30/2024	836 LIMITED PARTNERSHIP	1,570.00	RENT
CLCK	12/30/2024	836 LIMITED PARTNERSHIP	1,570.00	RENT
CLCK	12/30/2024	836 LIMITED PARTNERSHIP	1,570.00	RENT
CLCK	12/30/2024	ALANO CLUB OF PORTLAND	4,227.54	Naloxone Distribution
CLCK	12/30/2024	BALDUZZI, ELENA PSY D LLC	5,000.00	Conduct a file review and prov
CLCK	12/30/2024	BERRYHILL EQUITY LLC	85.14	LF
CLCK	12/30/2024	BERRYHILL EQUITY LLC	239.00	RENT
CLCK	12/30/2024	BERRYHILL EQUITY LLC	226.02	UA
CLCK	12/30/2024	BERRYHILL EQUITY LLC	100.00	LF
CLCK	12/30/2024	BERRYHILL EQUITY LLC	114.00	RENT
CLCK	12/30/2024	BERRYHILL EQUITY LLC	114.00	RENT
CLCK	12/30/2024	BERRYHILL EQUITY LLC	114.00	RENT
CLCK	12/30/2024	BROWN & BROWN INSURANCE SERVICES INC	8,241.00	PROPERTY INSURANCE-NEW GLADSTO
CLCK	12/30/2024	CARDINAL HEALTH 112 LLC	6,281.16	NARCAN
CLCK	12/30/2024	CARSON OIL CO INC	680.00	1 LIHEAP 25
CLCK	12/30/2024	CENSONI, BRYAN	650.00	PARKING JAN-MAY 25
CLCK	12/30/2024	CHINESE FRIENDSHIP ASSOCIATION OF PORTL	2,000.00	25 SPONSORSHIP PAYMENT
CLCK	12/30/2024	CINTAS CORPORATION NO 2	255.29	ACCT 13943739
CLCK	12/30/2024	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	12/30/2024	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	12/30/2024	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	12/30/2024	CITY OF LAKE OSWEGO	2,800.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	12/30/2024	CITY OF PORTLAND	207.00	UA
CLCK	12/30/2024	CITY OF PORTLAND	207.00	UA
CLCK	12/30/2024	CITY OF PORTLAND	207.00	UA
CLCK	12/30/2024	CLACKAMAS COMM FEDERAL CREDIT UNION	8,501.37	UNION DUES
CLCK	12/30/2024	CLACKAMAS COMMUNITY COLLEGE	4,376.30	Career Restart
CLCK	12/30/2024	CLACKAMAS COMMUNITY COLLEGE	4,255.48	Career Restart
CLCK	12/30/2024	CLACKAMAS COMMUNITY COLLEGE	4,192.27	Career Restart
CLCK	12/30/2024	CLACKAMAS COMMUNITY COLLEGE	5,509.94	Career Restart
CLCK	12/30/2024	COACHMAN AUTO BODY	2,759.37	Vehicle ID 144960 2014 Ford Ex
CLCK	12/30/2024	COACHMAN AUTO BODY	5,676.30	Vehicle ID 204211 2020 Ram Tr
CLCK	12/30/2024	CODA INC^	7,034.67	FY 2024-26 - Opioid Settlemen
CLCK	12/30/2024	CSG TERRENE LLC	35.98	RENT
CLCK	12/30/2024	CSG TERRENE LLC	1,979.00	RENT
CLCK	12/30/2024	CSG TERRENE LLC	100.00	LF
CLCK	12/30/2024	CSG TERRENE LLC	149.11	UA
CLCK	12/30/2024	CSG TERRENE LLC	1,979.00	RENT
CLCK	12/30/2024	CSG TERRENE LLC	140.13	UA
CLCK	12/30/2024	CSG TERRENE LLC	100.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/30/2024	CSG TERRENE LLC	1,979.00	RENT
CLCK	12/30/2024	CSG TERRENE LLC	1,979.00	RENT
CLCK	12/30/2024	CSG TERRENE LLC	1,979.00	RENT
CLCK	12/30/2024	DPI SECURITY INC	11,170.84	Justice Court
CLCK	12/30/2024	DPI SECURITY INC	11,723.09	Justice Court
CLCK	12/30/2024	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	12/30/2024	FLT EQUITY LLC	1,604.00	RENT
CLCK	12/30/2024	FLT EQUITY LLC	128.97	UA
CLCK	12/30/2024	FLT EQUITY LLC	100.00	LF
CLCK	12/30/2024	FLT EQUITY LLC	1,604.00	RENT
CLCK	12/30/2024	FLT EQUITY LLC	100.00	LF
CLCK	12/30/2024	FLT EQUITY LLC	1,604.00	RENT
CLCK	12/30/2024	FLT EQUITY LLC	1,604.00	rent
CLCK	12/30/2024	G E S INC	24,432.10	Catering for County picnic
CLCK	12/30/2024	GEP X HAPPY VALLEY LLC	1,764.00	RENT
CLCK	12/30/2024	GEP X HAPPY VALLEY LLC	128.19	UA
CLCK	12/30/2024	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	12/30/2024	GEP X HAPPY VALLEY LLC	1,764.00	RENT
CLCK	12/30/2024	GEP X HAPPY VALLEY LLC	130.74	UA
CLCK	12/30/2024	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	12/30/2024	GEP X HAPPY VALLEY LLC	1,764.00	RENT
CLCK	12/30/2024	GEP X HAPPY VALLEY LLC	1,764.00	RENT
CLCK	12/30/2024	GEP X HAPPY VALLEY LLC	1,764.00	RENT
				FY 2024-25
CLCK	12/30/2024	GOVOS INC	5,346.20	Short Term Rental R
CLCK	12/30/2024	HEIN CONSULTING GROUP	754.00	BHD leadership meeting 12/3; Vehicle ID 154049
CLCK	12/30/2024	HILLTOP COLLISION CENTER	4,958.04	2015 Dodge
CLCK	12/30/2024	HILLTOP COLLISION CENTER	1,705.03	154049 Collision Repair -Amend
CLCK	12/30/2024	INOVALON PROVIDER INC	897.64	10/1/2024-9/30/2025 Electronic
CLCK	12/30/2024	INTERIOR TECHNOLOGY INC	972.00	FY 2024-25 - \$3,564.00 Mainten
CLCK	12/30/2024	JAZZY FUTURE LLC	115.00	UA
CLCK	12/30/2024	JAZZY FUTURE LLC	1,967.00	RENT
CLCK	12/30/2024	JAZZY FUTURE LLC	125.00	LF
CLCK	12/30/2024	JAZZY FUTURE LLC	1,967.00	RENT
CLCK	12/30/2024	JAZZY FUTURE LLC	1,967.00	RENT
CLCK	12/30/2024	JAZZY FUTURE LLC	1,967.00	RENT
CLCK	12/30/2024	JOAUTUMN BROOK	685.00	1 LIHEAP 25
CLCK	12/30/2024	JOHNSON, PETER E	528.00	FY 2024-25 Parent Educator in
CLCK	12/30/2024	JULIE MCFARLAND CONSULTING LLC	3,900.00	Coordinate Entry Technical Ass
CLCK	12/30/2024	K&D SERVICES OF OREGON INC	18,887.97	2024 Election Traffic Control
CLCK	12/30/2024	KENAGY, NATHAN	1,555.00	FULL REFUND FOR Z0448-24
CLCK	12/30/2024	KITTELSON & ASSOCIATES INC^	1,652.61	RFP #2021-71 Bilquest Elementa
CLCK	12/30/2024	KITTELSON & ASSOCIATES INC^	1,747.54	prepare design plans, specific
CLCK	12/30/2024	KITTELSON & ASSOCIATES INC^	12,812.40	RFP#2024-19 Stafford Rd Rounda
CLCK	12/30/2024	KITTELSON & ASSOCIATES INC^	1,652.44	Amend #3 - Scope Increase for



Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/30/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	1,931.51	IMMIES MED SUPPLIES
CLCK	12/30/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	108.86	IDCP MED SUPPIES
CLCK	12/30/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	585.47	IMMIES MOBILE MED SUPPLIES
CLCK	12/30/2024	MERCY HOUSING NORTHWEST	69,247.43	FY 24/25 SHCM
CLCK	12/30/2024	MOTOROLA SOLUTIONS INC	26,505.00	Motorola APXControl Head/Mount
CLCK	12/30/2024	NORTHWEST NATURAL GAS CO	3,390.00	11 LIHEAP 25
CLCK	12/30/2024	NORTHWEST NATURAL GAS CO	1,875.00	8 LIHEAP 25
CLCK	12/30/2024	OAKMONT INC	2,252.58	RENT
CLCK	12/30/2024	OAKMONT INC	2,215.00	RENT
CLCK	12/30/2024	OAKMONT INC	21.40	UA
CLCK	12/30/2024	OAKMONT INC	100.00	LF
CLCK	12/30/2024	OAKMONT INC	2,215.00	RENT
CLCK	12/30/2024	OAKMONT INC	69.53	UA
CLCK	12/30/2024	OAKMONT INC	100.00	LF
CLCK	12/30/2024	OAKMONT INC	2,215.00	RENT
CLCK	12/30/2024	OAKMONT INC	38.96	UA
CLCK	12/30/2024	OAKMONT INC	100.00	LF
CLCK	12/30/2024	OAKMONT INC	215.00	LEGAL FEES
CLCK	12/30/2024	OAKMONT INC	2,100.00	RENT
CLCK	12/30/2024	OAKMONT INC	2,100.00	RENT
CLCK	12/30/2024	OAKMONT INC	2,100.00	RENT
CLCK	12/30/2024	OLIVER WYMAN ACTUARIAL CONSULTING INC	12,000.00	FY 24-25- Actuarial services
CLCK	12/30/2024	OPI HARMONY LLC	250.10	RENT
CLCK	12/30/2024	OPI HARMONY LLC	2,250.00	RENT
CLCK	12/30/2024	OPI HARMONY LLC	150.00	LF
CLCK	12/30/2024	OPI HARMONY LLC	154.98	UA
CLCK	12/30/2024	OPI HARMONY LLC	2,250.00	RENT
CLCK	12/30/2024	OPI HARMONY LLC	150.00	LF
CLCK	12/30/2024	OPI HARMONY LLC	167.86	UA
CLCK	12/30/2024	OPI HARMONY LLC	2,225.00	RENT
CLCK	12/30/2024	OPI HARMONY LLC	2,225.00	RENT
CLCK	12/30/2024	OPI HARMONY LLC	2,225.00	RENT
CLCK	12/30/2024	OREGON STATE REVENUE DEPT	89,880.38	CFA July 2024
CLCK	12/30/2024	OREGON STATE REVENUE DEPT	114.91	Michael B Monahan
CLCK	12/30/2024	OREGON STATE REVENUE DEPT	105.17	Bret Penselin
CLCK	12/30/2024	OREGON STATE REVENUE DEPT	466.76	Risa Kemp
CLCK	12/30/2024	OREGON STATE REVENUE DEPT	108.80	Abdurezak Tusa
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC	28,775.00	74 OEAP 25
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC	27,415.00	72 LIHEAP 25
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC	35,485.00	93 OEAP 25
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC	30,405.00	83 LIHEAP 25
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC	26.00	UA
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC	197.00	UA
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC	197.00	UA
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC	197.00	UA
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	102.78	PGE
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	28.23	pge
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	72.04	pge
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	37.79	pge

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	pge
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	pge
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	pge
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	23.59	pge
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	82.38	pge
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	pge
CLCK	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	8,339.87	PGE
CLCK	12/30/2024	PROPANE NORTHWEST	750.00	1 LIHEAP 25
CLCK	12/30/2024	RITA TERESE	680.00	1 LIHEAP 25
CLCK	12/30/2024	ROELL JR, RICHARD RAYMOND	750.00	Nov 24 Licensure Supervision
CLCK	12/30/2024	SANCHEZ, ELIZABETH	787.50	Interpreting Service
CLCK	12/30/2024	SANCHEZ, ELIZABETH	33.75	Interpreting Service
CLCK	12/30/2024	TAMMIE YOERGER	750.00	1 LIHEAP 25
CLCK	12/30/2024	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	45,316.62	October 2024 services
CLCK	12/30/2024	THERACOM LLC	3,222.73	NEXPLANON
CLCK	12/30/2024	THORA ENTERPRISES INC	525.00	Secured transport 10.09.24
CLCK	12/30/2024	THORA ENTERPRISES INC	825.00	Secured transport 10.10.24
				Amendment #6
CLCK	12/30/2024	TUALATIN VALLEY FIRE & RESCUE INC	4,417.56	January-December
CLCK	12/30/2024	VERIZON WIRELESS - BELLEVUE	40,795.73	CELL & DATE SERVICE
				FY 2024-25
CLCK	12/30/2024	WALTER E NELSON CO INC	330.00	Building Maintenanc
				FY 2024-25
CLCK	12/30/2024	WALTER E NELSON CO INC	73.40	Building Maintenanc
				FY 2024-25
CLCK	12/30/2024	WALTER E NELSON CO INC	777.91	Building Maintenanc
				FY 2024-25
CLCK	12/30/2024	WALTER E NELSON CO INC	541.52	Building Maintenanc
				FY 2024-25
CLCK	12/30/2024	WALTER E NELSON CO INC	1,309.26	Building Maintenanc
CLCK	12/30/2024	WELCHES MOUNTAIN PROPERTIES LLC	1,800.00	STORAGE JAN-JUNE 25
CLCK	12/30/2024	WENDELBOG, SUSAN M	1,852.50	40050211 - EMDR TRAINING
CLCK	12/30/2024	WENDELBOG, SUSAN M	1,852.50	40050212 - EMDR TRAINING
CLCK	12/30/2024	WENDELBOG, SUSAN M	926.25	40050313 - EMDR TRAINING
CLCK	12/30/2024	WENDELBOG, SUSAN M	926.25	40050214 - EMDR TRAINING
CLCK	12/30/2024	WENDELBOG, SUSAN M	926.25	40050321 - EMDR TRAINING
CLCK	12/30/2024	WENDELBOG, SUSAN M	926.25	40050323 - EMDR TRAINING
CLCK	12/30/2024	WENDELBOG, SUSAN M	926.25	40050324 - EMDR TRAINING
CLCK	12/30/2024	WENDELBOG, SUSAN M	926.25	40050325 - EMDR TRAINING
CLCK	12/30/2024	WESTERN SYSTEMS INC	2,530.92	6012532079 - ETHERNET SWITCH (
CLCK	12/30/2024	WESTERN SYSTEMS INC	170.40	6012500021 - POWER CABLE 18AWG
CLCK	12/30/2024	YOUNGER, ROCKY^	50.00	RENT
CLCK	12/30/2024	YOUNGER, ROCKY^	1,300.00	RENT
CLCK	12/30/2024	YOUNGER, ROCKY^	100.00	RENT
CLCK	12/30/2024	YOUNGER, ROCKY^	300.00	RENT
CLCK	12/30/2024	YOUNGER, ROCKY^	1,300.00	RENT
CLCK	12/30/2024	YOUNGER, ROCKY^	1,300.00	RENT
CLCK	12/30/2024	YOUNGER, ROCKY^	1,300.00	RENT
CLCK	12/30/2024	YOUNGER, ROCKY^	1,300.00	RENT

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	12/2/2024	PVH CORP	10,493.16	Speedo USA, Inc. Aquatic Park
				FY 2024-25 Ricoh IMC 6000
NCPR	12/2/2024	RICOH AMERICAS CORP	269.98	36 M
				FY 2024-25 Parks Maint
NCPR	12/2/2024	RICOH AMERICAS CORP	54.61	Ricoh I
				FY 2024-25 NA
NCPR	12/2/2024	RICOH AMERICAS CORP	54.60	Ricoh IM C2510 3
				FY 2024-25 - July-June
NCPR	12/2/2024	RICOH AMERICAS CORP	175.08	Ricoh I
				FY 2024-25
NCPR	12/2/2024	RICOH AMERICAS CORP	125.56	Ricoh IM C2500 36 M
NCPR	12/2/2024	S & R CRIDER INC	5,362.75	Emergency Refrigerator Repair
NCPR	12/4/2024	BRENNTAG PACIFIC INC^	1,878.13	Chemicals for NCPR Aquatic Par
NCPR	12/4/2024	EUGENE WELDERS SUPPLY CO	938.42	CO2 Delivery per contract 5161
NCPR	12/4/2024	GEESE GUYS LLC^	1,515.00	Goose Management Plan at Milwa
NCPR	12/4/2024	GILL, GREGORY G^	1,225.00	FY24/25 Horseback Riding Lesso
NCPR	12/4/2024	MACKENZIE ENGINEERING INC^	15,091.25	Tasks 4-7
NCPR	12/4/2024	MACKENZIE ENGINEERING INC^	1,770.00	Amendment 1
NCPR	12/4/2024	MACKENZIE ENGINEERING INC^	5,700.00	Amendment #2 - Half Street Imp
NCPR	12/4/2024	PKS INTERNATIONAL LLC^	15,896.25	Site assessments at thirty-four
				May 1, 2024-April 30, 2025
NCPR	12/4/2024	SPRING VALLEY DAIRY^	212.73	Dai
				May 1, 2024-April 30, 2025
NCPR	12/4/2024	SPRING VALLEY DAIRY^	328.81	Dai
NCPR	12/4/2024	US FOODS INC^	2,762.30	FY24/25 - 44160 - Food Purchas
NCPR	12/4/2024	US FOODS INC^	194.89	FY24/25 - 44160 - Food Purchas
NCPR	12/4/2024	US FOODS INC^	54.91	NUTRITION PROGRAM FOOD SUPPLY
NCPR	12/9/2024	BENNETT, HAMID S	1,375.00	FY 24-25- Professional photogr
NCPR	12/9/2024	CMG OREGON LLC	250.00	2024 - 2025 Print & Digital Ad
NCPR	12/9/2024	CMG OREGON LLC	795.00	2024 - 2025 Print & Digital Ad
NCPR	12/9/2024	WHEN TO WORK LLC	6,100.00	When2Work - Recreation schedul
NCPR	12/11/2024	EAGLE NEWSPAPER INC^	3,380.00	Printing and mailing of NCPRD
NCPR	12/11/2024	GONZALEZ, MIGUEL^	4,100.00	Janitorial Services for Milwau
NCPR	12/11/2024	NORTHWEST PARENT LLC	762.00	NCPRD recreation programs and
NCPR	12/11/2024	OPIS ARCHITECTURE LLP^	26,875.65	Concord Park Construction Admi
				Amendment #6 GMP
NCPR	12/11/2024	P&C CONSTRUCTION^	352,277.00	Concord commu
NCPR	12/11/2024	P&C CONSTRUCTION^	(17,614.00)	RETAINAGE US BANK ACCT #052
NCPR	12/11/2024	P&C CONSTRUCTION^	636,398.00	Amendment #7 GMP Concord Commu
NCPR	12/11/2024	P&C CONSTRUCTION^	(30,305.00)	RETAINAGE US BANK ACCT #052
NCPR	12/11/2024	SOUTHLAND INDUSTRIES^	1,119.00	FY 2024-25 - Milwaukie Center
NCPR	12/11/2024	SOUTHLAND INDUSTRIES^	3,164.00	FY2024-25 - Aquatic Park
NCPR	12/11/2024	SOUTHLAND INDUSTRIES^	946.00	FY 2024-25 Equipment Maintenanc
NCPR	12/11/2024	US FOODS INC^	2,702.02	FY24/25 - 44160 - Food Purchas
NCPR	12/11/2024	US FOODS INC^	93.45	FY24/25 - 44240 - Food Purchas
NCPR	12/11/2024	US FOODS INC^	4,720.77	FY24/25 - 44160 - Food Purchas

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	12/11/2024	US FOODS INC^	146.62	FY24/25 - 44160 - Food Purchas
NCPR	12/16/2024	CLACKAMAS COUNTY SOIL & WATER CONS DIST	750.00	MEMBERSHIP DUES
NCPR	12/16/2024	COUNTY PATROL SERVICE OREGON LLC	768.00	MCC RENTAL SECURITY SERVICE
NCPR	12/16/2024	LEARNING LANDSCAPES DESIGN	1,218.90	FY 23-24- Tasks 4- Professiona
NCPR	12/16/2024	MOTIV STUDIO LTD	20,560.00	NCPRD Website
NCPR	12/18/2024	GONZALEZ, MIGUEL^	5,100.00	Janitorial Services for Milwau
NCPR	12/18/2024	GREATER PORTLAND VOLLEYBALL OFFICAL^	3,840.50	FY 24-25- Referees for the Sid
NCPR	12/18/2024	PETERSON STRUCTURAL ENGINEERS INC^	1,978.00	Evaluation of the Aquatic Park
NCPR	12/18/2024	RAPID RESPONSE BIO CLEAN INC^	3,219.00	CC#2905 Rapid Response TO - 3-
NCPR	12/23/2024	CYCLOPS LLC	2,277.50	FY25 NCPRD Marketing Services
NCPR	12/23/2024	DESIGN WORKSHOP INC	4,418.43	Consulting services to develop
NCPR	12/23/2024	DESIGN WORKSHOP INC	10,874.07	Consulting services to develop
NCPR	12/23/2024	DESIGN WORKSHOP INC	4,100.00	Amendment #1 Reminder Postcard
				January - June 2025
NCPR	12/23/2024	PHOENIX INVESTMENT GROUP INC	6,752.25	Park Maint
				January - June 2025
NCPR	12/23/2024	PHOENIX INVESTMENT GROUP INC	2,250.75	N.R. Rent
NCPR	12/23/2024	PHOENIX INVESTMENT GROUP INC	1,557.00	LEASE DEPOSIT PARK MAINT
NCPR	12/23/2024	PHOENIX INVESTMENT GROUP INC	-	LEASE DEPOSIT NAT AREAS
				FY 2024-25
NCPR	12/23/2024	RICOH AMERICAS CORP	269.98	Ricoh IMC 6000 36 M
				FY 2024-25 Parks Maint
NCPR	12/23/2024	RICOH AMERICAS CORP	54.61	Ricoh I
				FY 2024-25 NA
NCPR	12/23/2024	RICOH AMERICAS CORP	54.60	Ricoh IM C2510 3
				FY 2024-25 - July-June
NCPR	12/23/2024	RICOH AMERICAS CORP	175.08	Ricoh I
				FY 2024-25
NCPR	12/23/2024	RICOH AMERICAS CORP	125.56	Ricoh IM C2500 36 M
NCPR	12/26/2024	GEESE GUYS LLC^	1,515.00	Goose Management Plan at Milwa
NCPR	12/26/2024	MACKENZIE ENGINEERING INC^	1,357.50	Tasks 4-7
				2023-24 Audit
NCPR	12/26/2024	MOSS ADAMS LLP^	8,650.00	Financial Statem
NCPR	12/26/2024	SOUTHLAND INDUSTRIES^	1,119.00	FY 2024-25 - Milwaukie Center
NCPR	12/26/2024	SOUTHLAND INDUSTRIES^	3,164.00	FY2024-25 - Aquatic Park
NCPR	12/26/2024	US FOODS INC^	4,468.14	FY24/25 - 44160 - Food Purchas
NCPR	12/26/2024	US FOODS INC^	23.45	FY24/25 - 44240 - Food Purchas
NCPR	12/26/2024	US FOODS INC^	206.41	FY24/25 - 44240 - Food Purchas
NCPR	12/30/2024	HMS COMMERCIAL SERVICE INC	3,766.00	Repair 4" & 6" pipe fitting le
SDN5	12/30/2024	PORTLAND GENERAL ELECTRIC CO INC	190,961.59	page-11/6 to 12/9/24 account#:5
WESV	12/4/2024	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	4,547.81	10/1-11/15/24 SERVICES
WESV	12/4/2024	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	4,547.82	10/1-11/15/24 SERVICES
WESV	12/4/2024	ATLAS COPCO USA HOLDINGS INC	25,000.00	9/5/24-3/4/25
WESV	12/4/2024	EWT HOLDINGS III CORP	17,578.34	MAPLETON & INTERTIE 2 DELIVERY
WESV	12/4/2024	JESSE RODRIGUEZ CONSTRUCTION, LLC^	1,857.82	CHANGE OF CONDITIONS
WESV	12/4/2024	JOHNSON CONTROLS INC^	8,301.00	HVAC - TASK 1

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	12/4/2024	JOHNSON CONTROLS INC^	2,766.00	HVAC - TASK 2
WESV	12/4/2024	JOHNSON CONTROLS INC^	2,766.00	HVAC - TASK 3
WESV	12/4/2024	LABWORKS LLC	5,000.00	PROFESSIONAL SERVICES
WESV	12/4/2024	NORTHWEST NATURAL GAS COMPANY	2,631.03	10/22-11/21/24
WESV	12/4/2024	OREGON DEPARTMENT OF REVENUE	1,574.00	HAZARDOUS SUBSTANCE FEE
WESV	12/4/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	280.00	ACDP CLEANER AIR JAN-JUN 2025
WESV	12/4/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	280.00	PREPAID JUL-DEC 2025
WESV	12/4/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	1,322.00	GENERAL ACDP JAN-JUN 2025
WESV	12/4/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	1,322.00	PREPAID JUL-DEC 2025
WESV	12/4/2024	PACIFICWRO^	49,108.02	OFFICE FURNITURE
WESV	12/4/2024	PBS ENGINEERING & ENVIRONMENTAL INC^	4,817.64	TC- Air quality assessment
WESV	12/4/2024	PBS ENGINEERING & ENVIRONMENTAL INC^	1,204.41	KC- Air quality assessment
WESV	12/4/2024	PBS ENGINEERING & ENVIRONMENTAL INC^	316.95	HD- Air quality assessment
WESV	12/4/2024	ROCKWOOD WATER P.U.D	1,000.00	2025 CHILDREN'S FESTIVAL
WESV	12/4/2024	THANG VAN AND TRANG PHUONG NGUYEN	908.11	15823 SE BOLLAM DR/REFUND
WESV	12/4/2024	TOBY THEW	1,209.64	5201 SE HILL RD/REFUND
WESV	12/6/2024	BROWN AND CALDWELL	3,770.00	8/23-10/24/24 SERVICES
WESV	12/6/2024	CLACKAMAS RIVER BASIN COUNCIL^	10,207.10	7/1-9/30/24 SERVICES
WESV	12/6/2024	CONSOR NORTH AMERICA INC	34,467.46	OCT 2024 SERVICES
WESV	12/6/2024	CONSOR NORTH AMERICA INC	374.97	OCT 2024 SERVICES
WESV	12/6/2024	CONSOR NORTH AMERICA INC^	50,371.79	OCT 2024 SERVICES
WESV	12/6/2024	DECA INC	22,089.30	AUG 2024 SERVICES
WESV	12/6/2024	DECA INC	55,709.95	SEPT 2024 SERVICES
WESV	12/6/2024	DENALI WATER SOLUTIONS LLC	6,041.54	11/11-11/15 SERVICES - TASK A
WESV	12/6/2024	JACOBS ENGINEERING GROUP INC^	1,866.00	SERVICES THRU 10/25/24
WESV	12/6/2024	JACOBS ENGINEERING GROUP INC^	79,220.57	8/3-9/27/24 SERVICES
WESV	12/6/2024	JACOBS ENGINEERING GROUP INC^	84,198.18	9/28-11/29/24 SERVICES
WESV	12/6/2024	OTAK INCORPORATED	760.00	10/12-11/15/24 SERVICES
WESV	12/6/2024	PORTLAND GENERAL ELECTRIC^	90.37	84TH AVE 10/21-11/19/24
WESV	12/6/2024	PORTLAND GENERAL ELECTRIC^	1,432.52	AGNES AVE 10/22-11/20/24
WESV	12/6/2024	PORTLAND GENERAL ELECTRIC^	76,322.07	CAS METER 10/22-11/20/24
WESV	12/6/2024	PORTLAND GENERAL ELECTRIC^	100.06	METER STATIONS 10/17-11/21/24
WESV	12/6/2024	PORTLAND GENERAL ELECTRIC^	47,117.67	KELLOGG/HOODLAND 9/23-11/21/24
WESV	12/6/2024	PORTLAND GENERAL ELECTRIC^	16,368.38	PUMP STATIONS 10/22-11/20/24
WESV	12/6/2024	STANTEC CONSULTING SERVICES INC	1,130.43	PERIOD ENDING 11/1/24
WESV	12/6/2024	WASCO COUNTY LANDFILL INC	3,224.22	11/21-11/27/24 DISPOSAL
WESV	12/18/2024	2KG CONTRACTORS INC	96,358.91	NOV 2024 SERVICES
WESV	12/18/2024	2KG CONTRACTORS INC	(4,817.96)	RETENTION - ESCROW #33
WESV	12/18/2024	BEAVER EQUIPMENT LLC	6,760.00	MOTORS
WESV	12/18/2024	CENTURYLINK	530.41	DEC 2024
WESV	12/18/2024	CINTAS CORPORATION NO 2	6,748.14	TC, O&M, LAB, SS, SW UNIFORMS
WESV	12/18/2024	CINTAS CORPORATION NO 2	1,699.39	KC LAUNDRY SERVICE
WESV	12/18/2024	CITY OF OREGON CITY ACCTS RECV^	3,712.80	OCT 2024 WATER
WESV	12/18/2024	CITY OF OREGON CITY ACCTS RECV^	39.32	OCT 2024 WATER
WESV	12/18/2024	CITY OF OREGON CITY ACCTS RECV^	33.53	OCT 2024 WATER - TRAILER
WESV	12/18/2024	CLACKAMAS COMMUNITY COLLEGE	8,360.00	JULY-DEC 2024
WESV	12/18/2024	E.R.ANALYTICAL	1,902.00	TOTAL METALS, DISSOLVED METALS
WESV	12/18/2024	E.R.ANALYTICAL	5,908.00	METALS, CYANIDE, SOLIDS
WESV	12/18/2024	E.R.ANALYTICAL	100.00	HEM/SGT

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	12/18/2024	E.R.ANALYTICAL	1,358.00	HEM/SGT, VOC, METALS
WESV	12/18/2024	EWT HOLDINGS III CORP	17,498.78	BIOXIDE DELIVERY
WESV	12/18/2024	EWT HOLDINGS III CORP	103.04	WQL DI RENTAL DEC 2024
WESV	12/18/2024	GOVERNMENT FINANCE OFFICERS ASSOC	150.00	2025 RENEWAL - C. ANDERSON
WESV	12/18/2024	GOVERNMENT FINANCE OFFICERS ASSOC	150.00	2025 RENEWAL - C. ATWOOD
WESV	12/18/2024	GOVERNMENT FINANCE OFFICERS ASSOC	280.00	2025 RENEWAL - E. BLUE
WESV	12/18/2024	GOVERNMENT FINANCE OFFICERS ASSOC	150.00	2025 RENEWAL - C. CHURCHILL
WESV	12/18/2024	GOVERNMENT FINANCE OFFICERS ASSOC	150.00	2025 RENEWAL - M. MASTRANGELO
WESV	12/18/2024	GOVERNMENT FINANCE OFFICERS ASSOC	150.00	2025 RENEWAL - S. TRINH
WESV	12/18/2024	GOVERNMENT FINANCE OFFICERS ASSOC	150.00	2025 RENEWAL - H. WELCH
WESV	12/18/2024	HACH COMPANY	9,673.88	2 AUTO SAMPLERS - TASK 3
WESV	12/18/2024	HACH COMPANY	12,113.24	2 AUTO SAMPLERS - TASK 1
WESV	12/18/2024	HACH COMPANY	1,886.00	FREIGHT
WESV	12/18/2024	HACH COMPANY	4,810.00	AUTO SAMPLERS
WESV	12/18/2024	HERITAGE HOMES OF MOLALLA	193.70	11692 SE BRIDAL VEIL FALLS/REF
WESV	12/18/2024	HERITAGE HOMES OF MOLALLA	160.24	16769 SE REBSTOCK PARK/REF
WESV	12/18/2024	HERITAGE HOMES OF MOLALLA	244.59	16773 SE REBSTOCK PARK/REF
WESV	12/18/2024	HERITAGE HOMES OF MOLALLA	211.99	16781 SE REBSTOCK PARK/REF
WESV	12/18/2024	LOWER COLUMBIA ESTUARY PARTNERSHIP	11,652.48	7/1-9/30/24 SERVICES
WESV	12/18/2024	MICHELLI MEASUREMENT GROUP INC	579.50	SCALE MAINT. & CALIBRATION
WESV	12/18/2024	OWEN EQUIPMENT CO	320.00	EXTENSION SKID
WESV	12/18/2024	OWEN EQUIPMENT CO	11,455.00	EBOMB CAMERA NOZZLE
WESV	12/18/2024	OWEN EQUIPMENT CO	3,755.00	EBULLDOG NOZZLE
WESV	12/18/2024	PHENOVA INC	655.20	WP MICRO QUANTATIVE
WESV	12/18/2024	PHENOVA INC	278.69	WP CONDUCTIVITY
WESV	12/18/2024	POLYDYNE INC	21,275.00	CLARIFLOC WE-1756 - TASK 2
WESV	12/18/2024	POLYDYNE INC	76,590.00	CLARIFLOC WE-2120 - TASK 1
WESV	12/18/2024	PORTLAND PATROL AND GUARD SERVICE	750.00	NOV 2024 TC PATROL SERVICES
WESV	12/18/2024	POUNDER OIL SERVICE INC	1,049.00	HEATING OIL
WESV	12/18/2024	PREMIER GEAR AND MACHINE WORKS INC	4,862.42	ALUM. BRONZE NUT
WESV	12/18/2024	WEST CONSULTANTS INC	71.50	10/28-12/10/24 TASK A
WESV	12/18/2024	WEST CONSULTANTS INC	11,268.75	10/28-12/10/24 TASK B
WESV	12/18/2024	WOLF WATER RESOURCES, INC	4,907.95	BILLING THRU 11/30/24
WESV	12/20/2024	CASCADE HEALTHCARE SERVICES LLC^	585.00	CPR TRAINING - TASK A
WESV	12/20/2024	CASCADE HEALTHCARE SERVICES LLC^	234.00	CPR TRAINING - TASK B
WESV	12/20/2024	CASCADE HEALTHCARE SERVICES LLC^	351.00	CPR TRAINING - TASK C
WESV	12/20/2024	CONSOR NORTH AMERICA INC	2,984.90	OCT 2024 SERVICES
WESV	12/20/2024	CONSOR NORTH AMERICA INC	58,602.83	OCT 2024 SERVICES
WESV	12/20/2024	DECA INC	22,375.50	OCT 2024 SERVICES
WESV	12/20/2024	DENALI WATER SOLUTIONS LLC	5,213.07	11/25-11/27 SERVICES TASK A
WESV	12/20/2024	DENALI WATER SOLUTIONS LLC	7,261.20	11/18-11/22 SERVICES - TASK A
WESV	12/20/2024	DENALI WATER SOLUTIONS LLC	7,153.36	12/2-12/6/24 SERVICES - TASK A
WESV	12/20/2024	DONOVAN ENTERPRISES INC	3,750.00	NOV 2024 SERVICES
WESV	12/20/2024	ECOLOGY IN CLASSROOMS AND OUTDOORS^	18,380.00	10/1-12/11/24 SERVICES
WESV	12/20/2024	HAZEN AND SAWYER DPC^	2,542.36	SEPT 2024 SERVICES
WESV	12/20/2024	HAZEN AND SAWYER DPC^	8,103.16	OCT 2024 SERVICES
WESV	12/20/2024	KENNEDY/JENKS CONSULTANTS	2,110.51	SERVICES THRU 10/25/24
WESV	12/20/2024	KENNEDY/JENKS CONSULTANTS	4,829.30	SERVICES THRU 10/25/24
WESV	12/20/2024	MICHEL'S TRENCHLESS INC	4,105,738.78	NOV 2024 SERVICES

### Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	12/20/2024	MICHELS TRENCHLESS INC	(205,286.94)	RETENTION - ESCROW #54
WESV	12/20/2024	NET ASSETS CORPORATION	2,295.00	NOV 2024 LIEN SEARCHES
WESV	12/20/2024	NEWCO INC	12,458.60	SODIUM HYPOCHLORITE - TASK D
WESV	12/20/2024	NEWCO INC	824.01	HYPOCHLORITE/RETURNS TASK C
WESV	12/20/2024	NEWCO INC	2,535.00	BISULFITE,HYPOCHLORITE TASK C
WESV	12/20/2024	NORTHSTAR CHEMICAL INC	8,390.91	CALCIUM HYDROXIDE LIME
WESV	12/20/2024	NORTHSTAR CHEMICAL INC	8,661.41	CALCIUM HYDROXIDE LIME
WESV	12/20/2024	NORTHSTAR CHEMICAL INC	11,138.40	SODIUM BISULFITE
WESV	12/20/2024	NORTHSTAR CHEMICAL INC	8,769.61	CALCIUM HYDROXIDE LIME
WESV	12/20/2024	OTAK INCORPORATED	155,566.51	8/17-11/15/24 SERVICES
WESV	12/20/2024	PARAMETRIX INC^	96,493.50	SERVICES THRU 11/2/24
WESV	12/20/2024	PORTLAND ENGINEERING INC	1,472.50	PROFESSIONAL FEES
WESV	12/20/2024	PORTLAND ENGINEERING INC	480.00	VERIZON DATA USAGE BILLS
WESV	12/20/2024	PROFESSIONAL SERVICE INDUSTRIES INC	3,072.50	CONSTRUCTION MATERIALS
WESV	12/20/2024	SLR INTERNATIONAL CORP^	1,395.00	SERVICES THRU 11/29/24
WESV	12/20/2024	TVW INC^	8,033.73	NOV 2024 SERVICES
WESV	12/20/2024	WASCO COUNTY LANDFILL INC	2,725.51	12/6-12/12/24 DISPOSAL
WESV	12/20/2024	WILLAMETTE CULTURAL RESOURCES ASSOCIATE^	1,680.00	8/24-11/22/24 SERVICES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	276.34	DEC 2024 CONTRACT CHARGES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	37.35	NOV 2024 COPY CHARGES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	154.30	DEC 2024 CONTRACT CHARGES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	198.66	DEC 2024 CONTRACT CHARGES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	11.01	NOV 2024 COPY CHARGES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	276.34	DEC 2024 CONTRACT CHARGES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	80.57	NOV 2024 COPY CHARGES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	32.12	DEC 2024 CONTRACT CHARGES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	19.97	NOV 2024 COPY CHARGES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	276.69	DEC 2024 CONTRACT CHARGE
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	16.75	NOVEMBER 2024 COPY CHARGE
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	279.29	DEC 2024 CONTRACT CHARGES
WESV	12/31/2024	CANON SOLUTIONS AMERICA INC	35.06	NOVEMBER 2024 COPY CHARGES
WESV	12/31/2024	CENTURY WEST ENGINEERING CORP	58,780.21	SERVICES THRU 11/29/24
WESV	12/31/2024	CENTURY WEST ENGINEERING CORP	2,536.75	SERVICES THRU 11/29/24
WESV	12/31/2024	DELTA FIRE INC^	525.00	KC ANNUAL INSPECTION
WESV	12/31/2024	DELTA FIRE INC^	525.00	TC ANNUAL INSPECTION
WESV	12/31/2024	DELTA FIRE INC^	315.00	IT2 ANNUAL INSPEACTION
WESV	12/31/2024	EWERT, VINCENT M	1,308.00	AUDIT COVERS & ANNUAL REPORT
WESV	12/31/2024	HACH COMPANY	19,686.15	3 ASA.CXXX2X11XX
WESV	12/31/2024	HACH COMPANY	7,721.00	1 - ASP.CSXX
WESV	12/31/2024	PETERSON POWER SYSTEMS INC	85,267.00	GENERATOR EQUIPMENT
WESV	12/31/2024	PETERSON POWER SYSTEMS INC	18,860.00	GENERATOR EQUIPMENT
WESV	12/31/2024	STOEL RIVES LLP^	1,320.30	SERVICES THRU 07/31/2024
WESV	12/31/2024	STOEL RIVES LLP^	13,276.35	SERVICES THRU 09/13/2024
WESV	12/31/2024	XYLEM WATER SOLUTIONS USA INC	27,832.00	ARRAH WANNA FLYGT