

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	1/13/2025	HARPER HOUF PETERSON RIGHELLIS INC	1,695.00	Amendment #3 - Change Order Wo
CCDA	1/21/2025	WFG NATIONAL TITLE INSURANCE COMPANY	663.00	Fees for Escrow No. 24-212696
CCDA	1/21/2025	WFG NATIONAL TITLE INSURANCE COMPANY	807.00	Fees for Escrow No. 24-212654
CCDA	1/23/2025	MOSS ADAMS LLP^	1,700.00	2023-24 Audit - Fund 450 Finan
CCDA	1/23/2025	MOSS ADAMS LLP^	1,700.00	2023-24 Audit - Fund 451 Finan
CCDA	1/23/2025	MOSS ADAMS LLP^	13,600.00	2023-24 Audit - Fund 453 Finan
CCDA	1/23/2025	MOSS ADAMS LLP^	1,010.00	2023-24 Audit - Fund 450 Finan
CCDA	1/23/2025	MOSS ADAMS LLP^	1,010.00	2023-24 Audit - Fund 451 Finan
CCDA	1/23/2025	MOSS ADAMS LLP^	8,080.00	2023-24 Audit - Fund 453 Finan
CLCK	1/2/2025	205 SUNNYSIDE LLC^	30,727.45	SUNNYSIDE MEDICAL LEASE
CLCK	1/2/2025	205 SUNNYSIDE LLC^	10,796.13	SUNNYSIDE DENTAL LEASE
CLCK	1/2/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,407.50	Temporary Medical Staffing Ser
CLCK	1/2/2025	ANT FARM INC^	57,457.65	FY 24/25 Youth SHCM
CLCK	1/2/2025	ANT FARM INC^	28,113.79	FY 24/25 Outreach & Engagement
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,487.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	75.36	UA
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,487.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	98.12	UA
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,487.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	92.77	UA
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,487.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	98.48	UA
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,487.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	105.49	UA
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,487.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	105.71	UA
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	675.00	LEGAL FEES
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,515.39	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	92.97	UA
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,487.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,487.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,487.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	73.88	UA

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CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	2,186.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	126.03	UA
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	2,186.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	207.75	UA
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	2,186.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	173.62	UA
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	2,186.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,956.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,956.00	RENT
CLCK	1/2/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,956.00	RENT
CLCK	1/2/2025	AYIN HEALTH SOLUTIONS INC	993.52	WIRE 12/09/24
CLCK	1/2/2025	AYIN HEALTH SOLUTIONS INC	8,471.38	WIRE 12/16/24
CLCK	1/2/2025	BELAIS, ALBERT S^	2,207.50	Nov24Involuntary Commitment Pr
CLCK	1/2/2025	BRADY-WRIGHT, MEAGAN^	577.06	ClackCo TV Video Production
CLCK	1/2/2025	BROADWAY APARTMENTS^	1,285.00	RENT
CLCK	1/2/2025	BROADWAY APARTMENTS^	75.00	LF
CLCK	1/2/2025	BROADWAY APARTMENTS^	1,285.00	RENT
CLCK	1/2/2025	BROADWAY APARTMENTS^	75.00	LF
CLCK	1/2/2025	BROADWAY APARTMENTS^	1,285.00	RENT
CLCK	1/2/2025	BROADWAY APARTMENTS^	1,285.00	RENT
CLCK	1/2/2025	BROADWAY APARTMENTS^	1,285.00	RENT
CLCK	1/2/2025	BROADWAY APARTMENTS^	1,285.00	RENT
CLCK	1/2/2025	CASCADIA BEHAVIORAL HEALTHCARE INC^	25,057.64	Oct 24 Peer Wellness Support
CLCK	1/2/2025	CASCADIA BEHAVIORAL HEALTHCARE INC^	13,534.11	Nov 24Residential Treatment S
CLCK	1/2/2025	CDR LABOR LAW, LLC^	26,693.50	Chief Union Negotiator Service
CLCK	1/2/2025	CITY OF GLADSTONE^	1,220.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	1/2/2025	CLACKAMAS COUNTY PEACE OFFICERS ASSN^	7,119.00	805133 POA REIMB
CLCK	1/2/2025	CLACKAMAS COURT 270 LLC^	1,260.00	RENT
CLCK	1/2/2025	CLACKAMAS COURT 270 LLC^	163.71	UA
CLCK	1/2/2025	CLACKAMAS COURT 270 LLC^	2,080.00	RENT
CLCK	1/2/2025	CLACKAMAS COURT 270 LLC^	2,080.00	RENT
CLCK	1/2/2025	CLACKAMAS COURT 270 LLC^	2,080.00	RENT
CLCK	1/2/2025	CLACKAMAS WOMENS SERVICES^	613.08	FY24-25 CWS Childrens Program
CLCK	1/2/2025	CLACKAMAS WOMENS SERVICES^	204.83	CWS Admin indirect
CLCK	1/2/2025	COATES KOKES INC	1,473.50	COMM. DISEASE PE51-01
				FY 2024-25
CLCK	1/2/2025	COMMUNITY LIVING ABOVE^	18,225.52	Youth Substance Abu
CLCK	1/2/2025	CONSOR NORTH AMERICA INC^	12,014.02	Contract#4998 For RFP#2021-85
CLCK	1/2/2025	CORVEL CORPORATION^	14,694.76	check register 12/15-12/21/24
				600206 - Compliance Hearings
CLCK	1/2/2025	COX, CARL D^	913.75	O
				600207 - Compliance Hearings
CLCK	1/2/2025	COX, CARL D^	1,381.25	O

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CLCK	1/2/2025	CRESTVIEW HEIGHTS LLC^	1,425.00	RENT
CLCK	1/2/2025	CRESTVIEW HEIGHTS LLC^	30.00	UA
CLCK	1/2/2025	CRESTVIEW HEIGHTS LLC^	1,425.00	RENT
CLCK	1/2/2025	CRESTVIEW HEIGHTS LLC^	60.00	UA
CLCK	1/2/2025	CRESTVIEW HEIGHTS LLC^	85.00	LF
CLCK	1/2/2025	CRESTVIEW HEIGHTS LLC^	1,425.00	RENT
CLCK	1/2/2025	CRESTVIEW HEIGHTS LLC^	1,425.00	RENT
CLCK	1/2/2025	CRESTVIEW HEIGHTS LLC^	1,425.00	RENT
CLCK	1/2/2025	EAGLE-ELSNER INC^	15,712.28	RETAINAGE RELEASE
CLCK	1/2/2025	ENSOFTEK INC^	1,012.50	Additional User FeesFeb-May 24
CLCK	1/2/2025	FAMILIAS EN ACCION^	2,500.00	25 SPONSORSHIP PAYMENT
CLCK	1/2/2025	FEDERATION OF OREGON PAROLE &^	1,050.00	UD11 FOPPO Union dues
CLCK	1/2/2025	FREE ON THE OUTSIDE INC^	550.00	CLIENT DECEMBER RENT
CLCK	1/2/2025	FREE ON THE OUTSIDE INC^	1,155.00	CLIENT BACK RENT
CLCK	1/2/2025	GEORGETOWN UNIV BRIGHT FUTURES PROJ^	1,910.17	CJR Crossover Youth Practice
CLCK	1/2/2025	HOODLAND SENIOR CENTER^	4,397.50	FY 2024-25 STIF Formula – 3.4
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,541.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,256.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,256.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,256.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	822.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,446.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,446.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,446.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,446.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,446.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,446.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,446.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,541.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,541.00	RENT
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,438.00	rent
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,438.00	rent
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,438.00	rent
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,438.00	rent
CLCK	1/2/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	895.00	RENT
CLCK	1/2/2025	IMPACT NW^	18,227.42	FY 24/25 Housing Navigation
CLCK	1/2/2025	IMPACT NW^	24,810.35	FY 24/25 SHCM
CLCK	1/2/2025	IMPACT NW^	18,600.67	FY 24/25 Shelter + Care
CLCK	1/2/2025	KNAPP STREET RECOVERY	300.00	CLIENT DEPOSIT HERNANDEZ
CLCK	1/2/2025	KNAPP STREET RECOVERY	600.00	CLIENT RENT HERNANDEZ (DEC)
CLCK	1/2/2025	KONE INC^	37,337.50	PSB Elevator Repair
CLCK	1/2/2025	KONE INC^	4,591.89	FY24-25 - Elevator Maintenance
CLCK	1/2/2025	LIFEWORCS NW^	6,666.67	Children's Relief Nursery Prog
CLCK	1/2/2025	MENTAL HEALTH ASSN OF OREGON ^	23,599.88	OCT 2024 A&D Peer Support
CLCK	1/2/2025	METLIFE LEGAL PLANS INC^	2,733.40	Dec 2024 Payment
CLCK	1/2/2025	METROPRESORT INC^	467.11	Printing Services- tag you're

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CLCK	1/2/2025	METROPRESORT INC^	1,386.87	Mailing Services- tag you're i
CLCK	1/2/2025	MODA HEALTH^	47,677.60	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	1/2/2025	MV PUBLIC TRANSPORTATION INC^	73,640.67	Transit Service FY 24/25 per A
				FY 2024-25
CLCK	1/2/2025	NORTHWEST FAMILY SERVICES^	8,156.15	PreventNet (ARPA)
CLCK	1/2/2025	NORTHWEST FAMILY SERVICES^	3,346.33	Parenting Education Agreement
CLCK	1/2/2025	NORTHWEST FAMILY SERVICES^	7,254.21	PreventNet Community Schools (
				FY 2024-25
CLCK	1/2/2025	NORTHWEST FAMILY SERVICES^	8,139.78	Youth Substance Abu
CLCK	1/2/2025	NORTHWEST HOUSING ALTERNATIVES^	39,480.06	FY 24/25 Safteyo Off The Stree
CLCK	1/2/2025	NORTHWEST HOUSING ALTERNATIVES^	42,997.46	FY 24/25 Rapid Rehousing
CLCK	1/2/2025	NORTHWEST HOUSING ALTERNATIVES^	58,867.68	FY 24/25 SHCM
CLCK	1/2/2025	NORTHWEST NATURAL GAS CO INC^	4,472.61	NW NATURAL GAS
CLCK	1/2/2025	NORTHWEST NATURAL GAS CO INC^	3,846.54	NW NATURAL GAS
CLCK	1/2/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	1/2/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	1/2/2025	ONPOINT COMMUNITY CREDIT UNION^	14,566.13	UD05 POA Union dues
CLCK	1/2/2025	OREGON AFSCME COUNCIL 75^	11,022.69	UNION DUES
CLCK	1/2/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	59,649.79	July 1, 2024-December 31, 2025
CLCK	1/2/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN	64,219.91	July 1, 2024-December 31, 2025
CLCK	1/2/2025	OREGON STATE JUDICIAL DEPT^	1,615,473.89	issue 50% good faith payment t
CLCK	1/2/2025	OREGON STATE JUDICIAL DEPT^	612,917.65	issue 50% good faith payment t
CLCK	1/2/2025	PACE ENGINEERS INC^	1,000.00	DA Modular - PACE Engineering
CLCK	1/2/2025	PACIFIC WEST CLAIMS, INC^	126,079.74	10/8-12/19/24 ITEMIZATION OF C
CLCK	1/2/2025	PARISH, ROBERT C^	2,480.00	ClackCo TV Video Production
CLCK	1/2/2025	PARRA-PARDO, MAXIMILIANO	5,261.75	NWN
CLCK	1/2/2025	PARRA-PARDO, MAXIMILIANO	2,495.00	NWN H&S
CLCK	1/2/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,750.00	Nov24 Alcoh and Dependency Rec
CLCK	1/2/2025	PROFESSIONAL SERVICE INDUSTRIES INC	2,965.00	Amendment #3 - Additional Insp
CLCK	1/2/2025	PROJECT QUEST^	10,500.00	Nov 2024 WISH
CLCK	1/2/2025	PROVIDENCE HEALTH PLAN INC^	1,018,167.04	PROVIDENCE WEEKLY CLAIMS
CLCK	1/2/2025	PUBLIC SAFETY CHAPLAINCY^	1,856.50	Chaplaincy Contributions
CLCK	1/2/2025	RAPID RESPONSE BIO CLEAN INC^	3,465.00	24-014234:BIOCLEAN
CLCK	1/2/2025	ROBERT HALF INC^	1,890.00	Temp position hours12.09-12.13
CLCK	1/2/2025	ROBERT HALF INC^	1,417.50	Temp position hours11.25-11.27
CLCK	1/2/2025	ROBERT HALF INC^	1,890.00	Temp position hours12.02-12.05
				FY 2024-25
CLCK	1/2/2025	ROBERT HALF INC^	1,460.00	Scott Grunewald - C
CLCK	1/2/2025	SAHNI, RITU	9,434.44	Emergency Medical Director Ser
CLCK	1/2/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	4,616.64	CCI-0030 CCI Mini-Mag .22LR 4
CLCK	1/2/2025	TIMBER GROVE APARTMENTS, LLC^	1,046.00	RENT
CLCK	1/2/2025	TIMBER GROVE APARTMENTS, LLC^	1,046.00	RENT
CLCK	1/2/2025	TIMBER GROVE APARTMENTS, LLC^	1,076.00	RENT
CLCK	1/2/2025	TODOS JUNTOS^	6,377.28	PreventNet Subagreement
CLCK	1/2/2025	TODOS JUNTOS^	5,364.66	PreventNet Sandy/Estacada

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				FY 2024-25
CLCK	1/2/2025	TODOS JUNTOS^	2,536.58	Youth Substance Abu
CLCK	1/2/2025	TYREE OIL INC^	69,745.17	Cardlock fuel services per con
CLCK	1/2/2025	US BANK NATIONAL ASSOCIATION^	125,964.69	
CLCK	1/2/2025	US BANK NATIONAL ASSOCIATION^	65,190.28	
CLCK	1/2/2025	US BANK NATIONAL ASSOCIATION^	82,006.37	
CLCK	1/2/2025	US BANK NATIONAL ASSOCIATION^	31,667.81	
CLCK	1/2/2025	VIGILNET AMERICA ^	1,049.00	CLIENT MONITORING
CLCK	1/2/2025	WORKFORCE SOFTWARE LLC ^	1,353.33	License Overages - Through Jun
CLCK	1/3/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	76,036.73	IRMT Contributions
CLCK	1/3/2025	NAVIA BENEFIT SOLUTIONS ^	61,338.89	Flexible Spending Account Empl
CLCK	1/3/2025	PROVIDENCE HEALTH PLAN INC^	557,345.29	PROVIDENCE WEEKLY CLAIMS
CLCK	1/3/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	793,089.30	general/housing
				ADN-X
CLCK	1/6/2025	ALERTUS TECHNOLOGIES LLC	1,700.00	Alertus Desktop Notifica
CLCK	1/6/2025	ALLIED UNIVERSAL SECURITY SERVICES	637.50	FY 2023-25 - Armed Guard Servi
CLCK	1/6/2025	AUTUMN PARK RENEWAL LP	1,001.00	RENT
CLCK	1/6/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	1/6/2025	AUTUMN PARK RENEWAL LP	1,001.00	RENT
CLCK	1/6/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	1/6/2025	AUTUMN PARK RENEWAL LP	1,001.00	RENT
CLCK	1/6/2025	AUTUMN PARK RENEWAL LP	1,001.00	RENT
CLCK	1/6/2025	AUTUMN PARK RENEWAL LP	1,001.00	RENT
CLCK	1/6/2025	AUTUMN PARK RENEWAL LP	1,001.00	RENT
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	400.00	RENT
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	75.00	LF
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	1,000.00	RENT
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	75.00	LF
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	1,000.00	RENT
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	75.00	LF
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	1,000.00	RENT
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	75.00	LF
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	1,000.00	RENT
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	1,000.00	RENT
CLCK	1/6/2025	BORSQUEZ, STEVEN HERNANDEZ	1,000.00	RENT
CLCK	1/6/2025	CANBY ADULT CENTER	3,338.00	FY 2024-25 OAA III-B
CLCK	1/6/2025	CANBY ADULT CENTER	4,332.60	FY 2024-25 OAA III-C1
CLCK	1/6/2025	CANBY ADULT CENTER	9,256.50	FY 2024-25 OAA III-C2
CLCK	1/6/2025	CANBY ADULT CENTER	2,263.80	FY 2024-25 NSIP
CLCK	1/6/2025	CANBY ADULT CENTER	2,047.50	FY 2024-25 OAA III-D
CLCK	1/6/2025	CANBY ADULT CENTER	375.00	FY 2024-25 LIHEAP
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	39.83	Canon IR 1643iF 36
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	2.90	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	211.44	Canon IRA DX C5840i

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CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	25.88	METER USAGE 11/1-11/30/24
				FY 2024-25 - 11 Mths
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	81.33	\$27.11 ea
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	51.84	\$25.92 ea X 2 = \$51
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	56.70	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	146.12	Canon IRA DX 4935i
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	65.99	Canon IRA DX 527iF
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	12.17	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	346.49	Canon IRA DX 6860i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	19.65	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	49.11	Canon X MF1643iF II
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	1.01	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	243.94	Canon IRA DX 6855i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	7.43	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	259.63	Canon IRA DX 6855i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	80.27	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	495.65	FY 2024-25 - 10 MonthsCanon I
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	234.99	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	231.28	Canon IRA DX C5840i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	58.07	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	669.43	Canon IP Lite C270
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	146.15	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	431.08	Canon IRA DX C5860i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	3.82	METER USAGE 11/1-11/30/24
				FY 2024-25-Fund 100
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	114.69	Canon IRA
				FY 2024-25-Fund 224
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	114.68	Canon IRA
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	63.17	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	32.53	Canon IC X MF1333C
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	112.86	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	49.11	Canon X MF1643iF II
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	3.77	METER USAGE 11/1-11/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	194.87	FY 2024-25 - 760-160401 9 Mont
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	194.87	FY 2024-25 - 761-160501 9 Mont
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	27.05	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	318.61	FY 2024-25 Canon IRA DX C5850i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	47.82	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	7.29	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	45.94	FY 2024-25 Canon IMC X 1643iF
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	7.23	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	198.04	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	26.46	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	32.12	FY 2024-25 (1 of 2) Canon Colo
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	32.12	FY 2024-25 (2 of 2) Canon Colo
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	31.96	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	136.03	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 - Exec/Admin Canon
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	13.01	FY 2024-25 - FSS Canon IRA DX
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	39.04	FY 2024-25 - AP Canon IRA DX C
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	26.02	FY 2024-25 - AR Canon IRA DX C
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 - Payroll Canon IRA
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 - Budget Canon IRA
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	71.57	FY 2024-25 - FAR Canon IRA DX
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	52.05	FY 2024-25 - Procurement Canon
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	4.02	METER USAGE 11/1-11/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	74.03	FY 2024-25 Canon IRA DX C257iF
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	127.58	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	270.38	FY 2024-25-10 Months Canon IPF
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	83.01	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	32.01	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	143.58	FY 2024-25 - 9 Months Canon IR
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	15.47	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	39.83	FY 2024-25 Canon IMC X MF1643i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	1.48	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	55.69	Fy 2024-25 Canon X LBP1861 36
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	317.24	FY 24-25 - 9 Months Canon IRA
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	89.74	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	99.74	FY 2024-25-40050101 Canon IRA
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	99.74	FY 2024-25-40050102 Canon IRA
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	99.74	FY 2024-25-40050104 Canon IRA
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	99.74	FY 2024-25-40050105 Canon IRA
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	119.35	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25Canon IP Lite C265+
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	68.48	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	302.09	FY 2024-25 Canon IRA DX C5840i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	36.25	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	167.38	FY 2024-2025 - 10 MonthsCANON
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	13.93	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	54.56	FY 2024-25Canon ImageClass X
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	21.56	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	1/6/2025	CANON SOLUTIONS AMERICA INC	80.37	Canon IRA DX C257iF
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	15.42	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	242.53	FY 2024-25Canon IRA DX C5840i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	179.54	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25Canon IC X MF1333C
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	40.60	METER USAGE 11/1-11/30/24
				FY 2024-2025 -10 Months
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	160.66	CANON
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	2.28	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	541.91	Canon IP Lite C265+
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	149.65	METER USAGE 11/1-11/30/24
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	374.05	FY 2024-25Canon IRA DX 6780i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	16.46	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	323.73	Canon DR-M160II 9 m
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	398.96	FY 2024-25Canon IRA DX C5860i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	24.89	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	343.30	Canon IRA DX C5850i
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	222.89	METER USAGE 11/1-11/30/24
				FY 2024-25 - 12 Months
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	127.84	Canon I
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II 36
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	2.69	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	36.63	Canon MF 1642iF II
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	54.74	FY 2024-25Canon X LBP186136
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	388.87	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	121.00	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	24.65	Canon X LBP1333C 36
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	0.14	METER USAGE 11/1-11/30/24
				FY 2024-25
CLCK	1/6/2025	CANON SOLUTIONS AMERICA INC	81.75	Canon IRA DX529iF 3

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/6/2025	CINNAMON SQUARE LLC	1,435.00	RENT
CLCK	1/6/2025	CINNAMON SQUARE LLC	95.00	UA
CLCK	1/6/2025	CINNAMON SQUARE LLC	85.00	LF
CLCK	1/6/2025	CINNAMON SQUARE LLC	1,435.00	RENT
CLCK	1/6/2025	CINNAMON SQUARE LLC	1,435.00	RENT
CLCK	1/6/2025	CINNAMON SQUARE LLC	1,435.00	RENT
CLCK	1/6/2025	CINTAS CORPORATION NO 2	255.29	ACCT 13943739
CLCK	1/6/2025	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	1/6/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	1/6/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	1/6/2025	CITY OF LAKE OSWEGO	1,207.50	FY 2024-25 OAA III-B
CLCK	1/6/2025	CITY OF LAKE OSWEGO	3,407.15	FY 2024-25 OAA III-B
CLCK	1/6/2025	CITY OF LAKE OSWEGO	5,466.70	FY 2024-25 OAA III-C2
CLCK	1/6/2025	CITY OF LAKE OSWEGO	1,462.30	FY 2024-25 NSIP
CLCK	1/6/2025	CITY OF LAKE OSWEGO	1,008.00	FY 2024-25 OAA III-E
CLCK	1/6/2025	CITY OF WILSONVILLE	336.00	FY 2024-25 OAA III-B
CLCK	1/6/2025	CITY OF WILSONVILLE	2,622.80	FY 2024-25 OAA III-C1
CLCK	1/6/2025	CITY OF WILSONVILLE	5,839.55	FY 2024-25 OAA III-C2
CLCK	1/6/2025	CITY OF WILSONVILLE	1,420.30	FY 2024-25 NSIP
CLCK	1/6/2025	COVARRUBIAS, ARTURO	1,500.00	RENT
CLCK	1/6/2025	COVARRUBIAS, ARTURO	2,500.00	DEP
CLCK	1/6/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	8,956.80	INTAGLIO PAPER 1/1-9/30/24
CLCK	1/6/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	21,348.00	FOOD CONTRACT
CLCK	1/6/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	180.00	POOLS/SPAS
CLCK	1/6/2025	FOOTHILLS COMMUNITY CHURCH	693.13	FY 2024-25 OAA III-B
CLCK	1/6/2025	FOOTHILLS COMMUNITY CHURCH	819.52	FY 2024-25 OAA III-C1
CLCK	1/6/2025	FOOTHILLS COMMUNITY CHURCH	4,067.18	FY 2024-25 OAA III-C2
CLCK	1/6/2025	FOOTHILLS COMMUNITY CHURCH	525.00	FY 2024-25 OAA III-D
CLCK	1/6/2025	FOOTHILLS COMMUNITY CHURCH	325.00	FY 2024-25 LIHEAP
CLCK	1/6/2025	GEP X HAPPY VALLEY LLC	1,698.00	RENT
CLCK	1/6/2025	GEP X HAPPY VALLEY LLC	1,698.00	RENT
CLCK	1/6/2025	GEP X HAPPY VALLEY LLC	325.40	RENT
CLCK	1/6/2025	GEP X HAPPY VALLEY LLC	1,698.00	RENT
CLCK	1/6/2025	GEP X HAPPY VALLEY LLC	1,698.00	RENT
CLCK	1/6/2025	GEP X HAPPY VALLEY LLC	264.76	UA
CLCK	1/6/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	1/6/2025	GEP X HAPPY VALLEY LLC	1,698.00	RENT
CLCK	1/6/2025	GEP XI HEATHERBRAE LLC	1,014.00	RENT
CLCK	1/6/2025	GEP XI HEATHERBRAE LLC	121.54	UA
CLCK	1/6/2025	GEP XI HEATHERBRAE LLC	1,014.00	RENT
CLCK	1/6/2025	GEP XI HEATHERBRAE LLC	166.04	UA
CLCK	1/6/2025	GEP XI HEATHERBRAE LLC	50.00	LF
CLCK	1/6/2025	HOME FORWARD	64,394.89	FY 24/25 Resident Services
CLCK	1/6/2025	HOME FORWARD	25,931.79	FY 24/25 SHCM
CLCK	1/6/2025	JIMMY COOPER	570.00	1 LIHEAP 25
CLCK	1/6/2025	KEVIN BLACK	750.00	1 LIHEAP 25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	151.87	UA
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	1,955.00	RENT
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	100.00	LF
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	164.00	UA
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	1,955.00	RENT
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	100.00	LF
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	178.06	UA
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	1,955.00	RENT
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	163.73	UA
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	1,955.00	RENT
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	1,955.00	RENT
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	1,955.00	RENT
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	580.81	RENT
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	1,955.00	RENT
CLCK	1/6/2025	LARKSPUR PACIFIC LLC	100.00	LF
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	1,151.00	RENT
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/6/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/6/2025	MONROE APARTMENTS OWNER LLC	252.85	RENT
CLCK	1/6/2025	MONROE APARTMENTS OWNER LLC	1,839.00	rent
CLCK	1/6/2025	MONROE APARTMENTS OWNER LLC	191.08	UA
CLCK	1/6/2025	MONROE APARTMENTS OWNER LLC	168.40	LF
CLCK	1/6/2025	MONROE APARTMENTS OWNER LLC	1,839.00	RENT
CLCK	1/6/2025	MONROE APARTMENTS OWNER LLC	184.38	UA
CLCK	1/6/2025	MONROE APARTMENTS OWNER LLC	168.40	LF
CLCK	1/6/2025	MONROE APARTMENTS OWNER LLC	1,839.00	RENT
CLCK	1/6/2025	MONROE APARTMENTS OWNER LLC	1,839.00	RENT
CLCK	1/6/2025	MONROE APARTMENTS OWNER LLC	2,007.00	RENT
CLCK	1/6/2025	MT SCOTT ASSOCIATES LP	1,486.00	RENT
CLCK	1/6/2025	MT SCOTT ASSOCIATES LP	1,486.00	RENT
CLCK	1/6/2025	MT SCOTT ASSOCIATES LP	1,486.00	RENT
CLCK	1/6/2025	MT SCOTT ASSOCIATES LP	1,486.00	RENT
CLCK	1/6/2025	OREGON AERIAL CONSTRUCTION LLC^	346.00	POLE WORK 18101 S ELIDA RD
CLCK	1/6/2025	OREGON AERIAL CONSTRUCTION LLC^	341.00	POLE WORK 19806 BEAVERCREEK RD
CLCK	1/6/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	POLE WORK 19617 BEAVERCREEK RD
CLCK	1/6/2025	PACIFIC OFFICE AUTOMATION	1,630.00	MICR PRINTER M507DN (BACKUP)
CLCK	1/6/2025	PORTLAND GENERAL ELECTRIC CO INC	14,345.90	PGE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/6/2025	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	1/6/2025	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	1/6/2025	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	1/6/2025	PORTLAND GENERAL ELECTRIC CO INC	26.32	pge
CLCK	1/6/2025	PORTLAND GENERAL ELECTRIC CO INC	24.52	pge
CLCK	1/6/2025	PORTLAND GENERAL ELECTRIC CO INC	71.61	pge
CLCK	1/6/2025	PORTLAND GENERAL ELECTRIC CO INC	24.50	pge
CLCK	1/6/2025	PORTLAND GENERAL ELECTRIC CO INC	1,285.10	pge
CLCK	1/6/2025	PORTLAND GENERAL ELECTRIC CO INC	969.92	pge
CLCK	1/6/2025	PROPM, INC	235.10	LF
CLCK	1/6/2025	PROPM, INC	2,351.00	RENT
CLCK	1/6/2025	PROPM, INC	587.75	LF
CLCK	1/6/2025	PROPM, INC	2,351.00	RENT
CLCK	1/6/2025	PROPM, INC	587.75	LF
CLCK	1/6/2025	PROPM, INC	2,351.00	RENT
CLCK	1/6/2025	PROPM, INC	587.75	LF
CLCK	1/6/2025	PROPM, INC	2,351.00	RENT
CLCK	1/6/2025	PROPM, INC	587.75	LF
CLCK	1/6/2025	PROPM, INC	2,351.00	RENT
CLCK	1/6/2025	PROPM, INC	587.75	LF
CLCK	1/6/2025	PROPM, INC	2,351.00	RENT
CLCK	1/6/2025	PROPM, INC	117.55	LF
CLCK	1/6/2025	PROPM, INC	2,351.00	RENT
CLCK	1/6/2025	PROPM, INC	251.60	RENT
CLCK	1/6/2025	RELAX MT HOOD	1,200.00	RENT
CLCK	1/6/2025	RELAX MT HOOD	100.00	LF
CLCK	1/6/2025	RELAX MT HOOD	1,200.00	RENT
CLCK	1/6/2025	RELAX MT HOOD	100.00	LF
CLCK	1/6/2025	RELAX MT HOOD	1,200.00	RENT
CLCK	1/6/2025	RELAX MT HOOD	100.00	LF
CLCK	1/6/2025	RELAX MT HOOD	1,200.00	RENT
CLCK	1/6/2025	RELAX MT HOOD	1,200.00	RENT
CLCK	1/6/2025	RELAX MT HOOD	1,200.00	RENT
CLCK	1/6/2025	RICOH AMERICAS CORP	30.88	ADDT'L IMAGES 11/22-12/21/24
CLCK	1/6/2025	RICOH AMERICAS CORP	26.76	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	7.20	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	634.46	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	87.01	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	5.88	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	197.26	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	68.34	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	17.62	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	104.49	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	12.24	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	85.60	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	36.11	ADDT'L IMAGES 12/1-12/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/6/2025	RICOH AMERICAS CORP	17.42	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	0.55	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	149.18	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	135.20	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	95.02	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	119.87	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RICOH AMERICAS CORP	290.33	FY 2024-25 Ricoh IM C6000 36 M
CLCK	1/6/2025	RICOH AMERICAS CORP	69.15	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/6/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,740.00	rent
CLCK	1/6/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,740.00	RENT
CLCK	1/6/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,740.00	RENT
CLCK	1/6/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,740.00	RENT
CLCK	1/6/2025	RIVERWALK HAPPY VALLEY APTS OR LLC	1,740.00	RENT
CLCK	1/6/2025	ROBERTS, DENNIS	1,327.32	Reimbursement of Retiree Insur
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	0.67	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	70.88	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	11,196.45	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	7.86	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	1.06	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	0.50	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	1.92	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	165.85	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	10.13	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	1.92	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SECURE PACIFIC CORPORATION	1.06	Contract#8343 for RFQ#2023-55
CLCK	1/6/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	8,788.51	FY 24-25 OAA III-B
CLCK	1/6/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	4,473.01	FY 24-25 BCC GF Grant
CLCK	1/6/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	9,237.38	FY 24-25 OAA III-B
CLCK	1/6/2025	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	2,472.75	FY 24-25 BCC GF Grant
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	32.03	RENT
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,916.00	RENT
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	85.98	UA
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,916.00	RENT
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,916.00	RENT
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,916.00	RENT
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	2,070.00	RENT
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	102.00	UA
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	2,033.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	85.98	UA
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,883.00	RENT
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	2,070.00	RENT
CLCK	1/6/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	2,033.00	RENT
CLCK	1/6/2025	THE 4TH DIMENSION RECOVERY CENTER	968.75	Opioid Settlement Grant
CLCK	1/6/2025	THE 4TH DIMENSION RECOVERY CENTER	4,743.36	Opioid Settlement Grant
CLCK	1/6/2025	TWIN CREEK LLC	2,104.00	RENT
CLCK	1/6/2025	TWIN CREEK LLC	150.00	LF
CLCK	1/6/2025	TWIN CREEK LLC	129.44	UA
CLCK	1/6/2025	TWIN CREEK LLC	2,104.00	RENT
CLCK	1/6/2025	TWIN CREEK LLC	150.00	LF
CLCK	1/6/2025	TWIN CREEK LLC	121.38	UA
CLCK	1/6/2025	TWIN CREEK LLC	2,104.00	RENT
CLCK	1/6/2025	TWIN CREEK LLC	150.00	LF
CLCK	1/6/2025	TWIN CREEK LLC	130.42	UA
CLCK	1/6/2025	TWIN CREEK LLC	2,104.00	RENT
CLCK	1/6/2025	TWIN CREEK LLC	2,104.00	RENT
CLCK	1/6/2025	TWIN CREEK LLC	2,104.00	RENT
CLCK	1/6/2025	US BANK CORPORATE PYMT SYSTEMS	5,563.62	P-CARD CHARGES-HACC
CLCK	1/6/2025	VERDE ENVIRONMENTAL TECHNOLOGIES INC	3,424.00	Deterra Drug Disposal Pouches
CLCK	1/6/2025	WILSON, BEVERLY	525.00	Mediation Services
CLCK	1/8/2025	AIRGAS USA LLC^	196.64	OXYGEN / NITROGEN / NO2
CLCK	1/8/2025	AIRGAS USA LLC^	314.68	OXYGEN / NITROGEN / NO2
CLCK	1/8/2025	ANT FARM INC^	53,155.75	FY 24/25 Youth SHCM
CLCK	1/8/2025	ANT FARM INC^	10,840.60	FY 24/25 Outreach & Engagement
CLCK	1/8/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,904.00	RENT
CLCK	1/8/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,904.00	RENT
CLCK	1/8/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,904.00	RENT
CLCK	1/8/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,904.00	RENT
CLCK	1/8/2025	CALDERA APARTMENTS LLC^	1,665.00	RENT
CLCK	1/8/2025	CALDERA APARTMENTS LLC^	85.22	UA
CLCK	1/8/2025	CALDERA APARTMENTS LLC^	100.00	LF
CLCK	1/8/2025	CALDERA APARTMENTS LLC^	1,665.00	RENT
CLCK	1/8/2025	CALDERA APARTMENTS LLC^	1,665.00	RENT
CLCK	1/8/2025	CALDERA APARTMENTS LLC^	1,665.00	RENT
CLCK	1/8/2025	CATHOLIC CHARITIES	57,790.45	FY 24/25 SHCM
CLCK	1/8/2025	CBG COMMUNICATIONS INC^	1,202.50	Cable Franchise Consulting Ser
CLCK	1/8/2025	CDW GOVERNMENT LLC^	3,936.00	1 each LM-VA-3000 Kemp Virtual
CLCK	1/8/2025	CDW GOVERNMENT LLC^	4,896.00	3 each LM-VA-3000-ENP Kemp Ent
CLCK	1/8/2025	CHG COMPANIES INC^	7,560.00	43260-40050211 Medical Staffin
CLCK	1/8/2025	CLACKAMAS SERVICE CENTER INC^	20,754.17	FY 24/25 Outreach & Engagement

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/8/2025	CLACKAMAS WOMENS SERVICES^	109,132.70	FY 24/25 Shelter Operations SH
CLCK	1/8/2025	CLACKAMAS WOMENS SERVICES^	33,674.55	FY 24/25 Housing Navigation &
CLCK	1/8/2025	CLACKAMAS WOMENS SERVICES^	56,333.22	FY 24/25 SHCM
CLCK	1/8/2025	CLACKAMAS WOMENS SERVICES^	7,939.15	FY 24/25 Shelter Operations CG
CLCK	1/8/2025	CLACKAMAS WOMENS SERVICES^	37,710.73	FY 24/25 Eviction Prevention
CLCK	1/8/2025	CLACKAMAS WOMENS SERVICES^	69,038.47	FY 24/25 RRH SHS Funded
CLCK	1/8/2025	CLACKAMAS WOMENS SERVICES^	313,361.89	FY 24/25 RRH HB 5019
CLCK	1/8/2025	CONFLICT MANAGEMENT SOLUTIONS LLC	525.00	Mediation Services
CLCK	1/8/2025	CORVEL CORPORATION^	11,804.29	CHECK REGISTER 12/22-12/28/24
CLCK	1/8/2025	EL PROGRAMA HISPANO CATOLICO^	23,458.53	FY 24/25 Navigation & Placemen
CLCK	1/8/2025	EL PROGRAMA HISPANO CATOLICO^	71,723.78	FY 24/25 SHCM
CLCK	1/8/2025	EMERY & SONS CONSTRUCTION GROUP LLC^	1,175,659.85	BID# 2023-90 Jennings OR99E AR
CLCK	1/8/2025	EMERY & SONS CONSTRUCTION GROUP LLC^	(58,782.99)	RETAINAGE
CLCK	1/8/2025	GARRYANA CONSULTING LLC	382.50	Update of Solid Waste and Recy
CLCK	1/8/2025	GARRYANA CONSULTING LLC	225.00	Update of Solid Waste and Recy
CLCK	1/8/2025	GEE AUTOMOTIVE PORTLAND IX LLC	28,921.00	2024 Nissan Altima SV AWD-Silv
CLCK	1/8/2025	GEE AUTOMOTIVE PORTLAND IX LLC	268.91	Cat/Privilege Tax
CLCK	1/8/2025	GEE AUTOMOTIVE PORTLAND IX LLC	200.00	Document/Title Fee
CLCK	1/8/2025	GREATER NEW HOPE FAMILY SERVICES^	20,693.73	FY 24/25 Navigation & Placemen
CLCK	1/8/2025	GREATER NEW HOPE FAMILY SERVICES^	21,882.72	FY 24/25 SHCM
CLCK	1/8/2025	HATHAWAY COURT LLC^	10.00	UA
CLCK	1/8/2025	HATHAWAY COURT LLC^	1,705.00	RENT
CLCK	1/8/2025	HATHAWAY COURT LLC^	75.45	UA
CLCK	1/8/2025	HATHAWAY COURT LLC^	85.00	LF
CLCK	1/8/2025	HATHAWAY COURT LLC^	1,755.00	RENT
CLCK	1/8/2025	HATHAWAY COURT LLC^	100.41	UA
CLCK	1/8/2025	HATHAWAY COURT LLC^	85.00	LF
CLCK	1/8/2025	HATHAWAY COURT LLC^	1,872.00	RENT
CLCK	1/8/2025	HATHAWAY COURT LLC^	107.70	UA
CLCK	1/8/2025	HATHAWAY COURT LLC^	85.00	LF
CLCK	1/8/2025	HATHAWAY COURT LLC^	1,872.00	RENT
CLCK	1/8/2025	HATHAWAY COURT LLC^	85.00	LF
CLCK	1/8/2025	HATHAWAY COURT LLC^	1,872.00	RENT
CLCK	1/8/2025	HATHAWAY COURT LLC^	1,872.00	RENT
CLCK	1/8/2025	HATHAWAY COURT LLC^	1,872.00	RENT
CLCK	1/8/2025	HEALTH MANAGEMENT ASSOCIATES INC^	885.00	CoC NOFO Procurement Assistanc
CLCK	1/8/2025	HENRY SCHEIN INC^	32,804.89	DENTAL SUPPLIES
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,096.00	RENT
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	947.00	RENT
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	947.00	RENT
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	947.00	RENT
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	947.00	RENT
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	947.00	RENT
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	947.00	RENT
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	947.00	RENT
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	947.00	rent

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	945.00	rent
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	945.00	RENT
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	945.00	RENT
CLCK	1/8/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	945.00	RENT
CLCK	1/8/2025	HRA-VEBA TRUST^	1,408.00	December 2024 POA Opt Out
CLCK	1/8/2025	HRA-VEBA TRUST^	1,056.00	January 2025 POA Opt Out
CLCK	1/8/2025	LEGAL AID SERVICES OF OREGON INC^	7,376.15	FY 2024-25 OAA IIIB
CLCK	1/8/2025	LEGAL AID SERVICES OF OREGON INC^	589.61	FY 2024-25 - OAA IIIE
CLCK	1/8/2025	NAVIA BENEFIT SOLUTIONS ^	3,816.00	Monthly FSA Admin Fees Novembe
CLCK	1/8/2025	NORTHWEST NATURAL GAS CO INC^	4,967.14	NW NATURAL GAS
CLCK	1/8/2025	NORTHWEST NATURAL GAS CO INC^	8,842.10	nw natural gas
CLCK	1/8/2025	NORTHWEST NATURAL GAS CO INC^	5,282.49	nw natural gas
CLCK	1/8/2025	NW PUBLIC AFFAIRS LLC^	6,000.00	State lobbying and legislative
CLCK	1/8/2025	OREGON EMS SPECIALISTS LLC^	1,200.00	CareOregon
CLCK	1/8/2025	OREGON EMS SPECIALISTS LLC^	4,120.00	FY 2023-24 July - December Ass
CLCK	1/8/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	8,975.00	11-24 DEQ Surcharge
CLCK	1/8/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	15,438.71	Opioid Settlement Grant
CLCK	1/8/2025	PASSPORT TO LANGUAGES INC^	90.00	08500 - Interpreter Services
CLCK	1/8/2025	PASSPORT TO LANGUAGES INC^	37.50	08550 - Interpreter Services
CLCK	1/8/2025	PASSPORT TO LANGUAGES INC^	1,379.98	40040211-40089 - Interpreter S
CLCK	1/8/2025	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	1,455.30	TOBACCO PROGRAM FUND BALANCE
CLCK	1/8/2025	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	2,182.95	TOBACCO PROGRAM FUND BALANCE
CLCK	1/8/2025	PROJECT ACCESS NOW^	1,872.08	Planning & Outreach to cultura
CLCK	1/8/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	1/8/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	1/8/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	1/8/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	1/8/2025	ROBERT HALF INC^	318.60	October 28, 2024 - June 30, 20
CLCK	1/8/2025	ROBERT HALF INC^	955.80	October 28, 2024 - June 30, 20
CLCK	1/8/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	1/8/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	1/8/2025	ROCK CREEK COMMUNICATIONS GROUP LLC^	2,475.00	Rock Creek to provide OSPInsig
CLCK	1/8/2025	SPOK INC^	33,489.00	E911 Solution and Implementati
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	2,070.00	RENT
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	100.00	LF
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	109.57	UA
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	88.00	COURT FEES
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	2,070.00	RENT
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	100.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	93.37	UA
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	2,070.00	RENT
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	2,070.00	RENT
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	2,070.00	RENT
CLCK	1/8/2025	SUNRISE TERRACE APTS LLC^	2,070.00	RENT
CLCK	1/8/2025	THE FATHERS HEART STREET MINISTRY^	102,151.07	FY 24/25 Outreach & Engagement
CLCK	1/8/2025	THE FATHERS HEART STREET MINISTRY^	7,969.42	FY 24/25 Navigation & Placemen
CLCK	1/8/2025	THE FATHERS HEART STREET MINISTRY^	17,297.75	FY 24/25 SHCM - SHS
CLCK	1/8/2025	THE FATHERS HEART STREET MINISTRY^	63,979.65	FY 24/25 Outreach Rural - 5511
CLCK	1/8/2025	TODOS JUNTOS^	1,112.24	County Blue Print Grant
CLCK	1/8/2025	TODOS JUNTOS^	1,697.47	Pilot & Facilitate Stanford's
CLCK	1/8/2025	TODOS JUNTOS^	6,643.23	Opioid Settlement Grant
CLCK	1/8/2025	US BANK NATIONAL ASSOCIATION^	14,709.32	
CLCK	1/8/2025	US BANK NATIONAL ASSOCIATION^	27,582.76	
CLCK	1/8/2025	US BANK NATIONAL ASSOCIATION^	50,267.04	
CLCK	1/8/2025	US BANK NATIONAL ASSOCIATION^	30,861.35	
CLCK	1/10/2025	PROVIDENCE HEALTH PLAN INC^	589,088.88	PROVIDENCE WEEKLY CLAIMS
CLCK	1/10/2025	WS2 INC	67,213.85	Audiovisual system upgrades
CLCK	1/13/2025	ACTOR LLC	1,650.00	RENT
CLCK	1/13/2025	ACTOR LLC	80.00	UA
CLCK	1/13/2025	ACTOR LLC	1,650.00	RENT
CLCK	1/13/2025	ACTOR LLC	80.00	UA
CLCK	1/13/2025	ACTOR LLC	1,650.00	RENT
CLCK	1/13/2025	ALANO CLUB OF PORTLAND	4,227.54	Naloxone Distribution
CLCK	1/13/2025	ALLIANCE SOLUTIONS GROUP INC	9,668.00	Clackamas County LEPC Emergenc
CLCK	1/13/2025	AMERISOURCEBERGEN DRUG CORP	1,030.36	DRUGS & SUPPLIES
CLCK	1/13/2025	AMERISOURCEBERGEN DRUG CORP	144.68	DRUGS & SUPPLIES
CLCK	1/13/2025	AMERISOURCEBERGEN DRUG CORP	4.90	DRUGS & SUPPLIES
CLCK	1/13/2025	AMERISOURCEBERGEN DRUG CORP	441.51	DRUGS & SUPPLIES
CLCK	1/13/2025	ASSEFA, KIDEST	600.00	Steering Committee participati
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	10.00	RENT
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	50.00	LF
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	1/13/2025	AUTUMN PARK RENEWAL LP	1,003.00	RENT
CLCK	1/13/2025	BROWN & BROWN INSURANCE SERVICES INC	100.00	DEQ BOND-TARR-1/12/25-1/12/26
CLCK	1/13/2025	BROWN & BROWN INSURANCE SERVICES INC	100.00	DEQ BOND-MILLICAN-1/5/25-1/5/2
CLCK	1/13/2025	BROWN & BROWN INSURANCE SERVICES INC	100.00	DEQ BOND-DEEKS-1/5/25-1/5/26
CLCK	1/13/2025	BROWN & BROWN INSURANCE SERVICES INC	158.00	PUBLIC OFFICIAL BOND-RUEDA-1/1

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/13/2025	BROWN & BROWN INSURANCE SERVICES INC	1,575.00	PUBLIC OFFICIAL BOND-NAVA-1/1/
CLCK	1/13/2025	BUEL INCORPORATED	4,141.93	printing-language access grant
CLCK	1/13/2025	C&J PRUITT LLC	1,045.00	RENT
CLCK	1/13/2025	C&J PRUITT LLC	77.22	UA
CLCK	1/13/2025	C&J PRUITT LLC	75.00	LF
CLCK	1/13/2025	C&J PRUITT LLC	1,045.00	RENT
CLCK	1/13/2025	C&J PRUITT LLC	77.62	UA
CLCK	1/13/2025	C&J PRUITT LLC	75.00	LF
CLCK	1/13/2025	C&J PRUITT LLC	215.00	FEES
CLCK	1/13/2025	C&J PRUITT LLC	1,045.00	RENT
CLCK	1/13/2025	C&J PRUITT LLC	75.00	LF
CLCK	1/13/2025	C&J PRUITT LLC	1,045.00	RENT
CLCK	1/13/2025	C&J PRUITT LLC	1,045.00	RENT
CLCK	1/13/2025	C&J PRUITT LLC	1,045.00	RENT
CLCK	1/13/2025	CANBY ADULT CENTER	4,755.00	FY 2024-25 STIF Formula -3.1
CLCK	1/13/2025	CANBY UTILITY BOARD	5,245.00	17 LIHEAP 25
CLCK	1/13/2025	CANBY UTILITY BOARD	2,105.00	7 LIHEAP 25
CLCK	1/13/2025	CARDINAL HEALTH 112 LLC	115,920.14	DRUGS & SUPPLIES
CLCK	1/13/2025	CARY, HEATHER	675.00	Mediation Services
CLCK	1/13/2025	CHOWN INC	10,736.50	Hardware (14 items) for Lake
CLCK	1/13/2025	CHOWN INC	510.23	frieght
CLCK	1/13/2025	CINTAS CORPORATION NO 2	42.09	CINTAS FIRST AID
CLCK	1/13/2025	CINTAS CORPORATION NO 2	197.78	CINTAS FIRST AID
CLCK	1/13/2025	CINTAS CORPORATION NO 2	171.08	CINTAS FIRST AID
CLCK	1/13/2025	CINTAS CORPORATION NO 2	299.31	CINTAS FIRST AID
CLCK	1/13/2025	CINTAS CORPORATION NO 2	255.29	ACCT 13943739
CLCK	1/13/2025	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	1/13/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	1/13/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	1/13/2025	CITY OF WEST LINN	34,024.35	CRF DISTRIBUTIONS
CLCK	1/13/2025	CITY OF WILSONVILLE	31,720.28	CRF DISTRIBUTION
CLCK	1/13/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	8,365.84	UNION DUES
CLCK	1/13/2025	CLACKAMAS COUNTY FIRE DIST #1	17,648.27	ARPA-CLACK FIRE PARAMEDIC
CLCK	1/13/2025	COMMON THREAD CONSULTING LLC	6,750.00	PE43-01 IMMIES CONSULTANT
CLCK	1/13/2025	COMMON THREAD CONSULTING LLC	3,375.00	SBHC PE44-01
CLCK	1/13/2025	COMMON THREAD CONSULTING LLC	3,375.00	SBHC MH PE44-02
CLCK	1/13/2025	COREY, DAVID M PHD PC	1,190.00	Employment psychological evalu
CLCK	1/13/2025	CR LAKE CREST COMMUNITES LLC	1,570.00	DEP
CLCK	1/13/2025	CR LAKE CREST COMMUNITES LLC	1,170.00	RENT
CLCK	1/13/2025	CR LAKE CREST COMMUNITES LLC	1,329.00	RENT
CLCK	1/13/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	1/13/2025	CR LAKE CREST COMMUNITES LLC	1,329.00	RENT
CLCK	1/13/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	1/13/2025	CR LAKE CREST COMMUNITES LLC	1,329.00	RENT
CLCK	1/13/2025	CR LAKE CREST COMMUNITES LLC	1,329.00	RENT
CLCK	1/13/2025	CR LAKE CREST COMMUNITES LLC	1,329.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/13/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	85,531.89	ReturnOfFunds/ContractSet17-19
CLCK	1/13/2025	DIANA RIVERA	715.00	1 LIHEAP 25
CLCK	1/13/2025	DINGUS ZARECOR & ASSOCIATES PLLC	9,000.00	Medicare Cost Report
CLCK	1/13/2025	DONATO CAMAS	595.00	1 LIHEAP 25
CLCK	1/13/2025	DPI SECURITY INC	37,441.94	Courthouse Civil
CLCK	1/13/2025	EASTON RIDGE LLC	1,100.00	RENT
CLCK	1/13/2025	EASTON RIDGE LLC	1,100.00	RENT
CLCK	1/13/2025	EASTON RIDGE LLC	1,100.00	RENT
CLCK	1/13/2025	EASTON RIDGE LLC	1,100.00	RENT
CLCK	1/13/2025	EASTON RIDGE LLC	75.00	LF
CLCK	1/13/2025	EASTON RIDGE LLC	75.00	LF
CLCK	1/13/2025	ELIAS N. FARIS & AHLAM FARIS	1,575.00	RENT
CLCK	1/13/2025	ELIAS N. FARIS & AHLAM FARIS	50.00	LF
CLCK	1/13/2025	ELIAS N. FARIS & AHLAM FARIS	1,575.00	RENT
CLCK	1/13/2025	ELIAS N. FARIS & AHLAM FARIS	50.00	LF
CLCK	1/13/2025	ELIAS N. FARIS & AHLAM FARIS	1,575.00	RENT
CLCK	1/13/2025	ELIAS N. FARIS & AHLAM FARIS	1,575.00	RENT
CLCK	1/13/2025	FERRELLGAS	715.00	1 LIHEAP 25
CLCK	1/13/2025	FIRST CALL OIL CO.^	1,500.00	2 DR-LIHEAP24-FY25
CLCK	1/13/2025	FOOTHILLS COMMUNITY CHURCH	4,410.00	FY 2024-25 STIF Formula - 3.4
CLCK	1/13/2025	FOXSTER OPCO LLC	867.00	CTS Software 7/1/24 - 6/30/25
CLCK	1/13/2025	HEIN CONSULTING GROUP	1,044.00	December 2024 Inv 010325474
CLCK	1/13/2025	HEIN CONSULTING GROUP	1,044.00	November 2024 - Inv. 113024473
				Vehicle ID 194173
CLCK	1/13/2025	HILLTOP COLLISION CENTER	1,380.59	2019 Dodge
CLCK	1/13/2025	HOBART OIL CO LLC	750.00	1 LIHEAP 25
CLCK	1/13/2025	HOLMES LANE DEVELOPMENT	75.44	UA
CLCK	1/13/2025	HOLMES LANE DEVELOPMENT	2,649.00	RENT
CLCK	1/13/2025	INDOOR BILLBOARD NORTHWEST INC	900.00	FY 24-25: floor mat rental and
CLCK	1/13/2025	IVANOV INVESTMENT GROUP LLC	1,632.00	RENT
CLCK	1/13/2025	JOHNSON MARK LLC	553.94	Tina Marie Sears 24CV23080
CLCK	1/13/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	1/13/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	1/13/2025	KEEFE COMMISSARY NETWORK LLC	72.50	Program Material and Supplies
CLCK	1/13/2025	KERLEY PROPERTIES LLC	1,375.00	RENT
CLCK	1/13/2025	KERLEY PROPERTIES LLC	100.00	LF
CLCK	1/13/2025	KERLEY PROPERTIES LLC	123.67	UA
CLCK	1/13/2025	KERLEY PROPERTIES LLC	1,375.00	RENT
CLCK	1/13/2025	KERLEY PROPERTIES LLC	1,375.00	RENT
CLCK	1/13/2025	KERLEY PROPERTIES LLC	1,375.00	RENT
CLCK	1/13/2025	KOIN-TV	2,000.00	ADV TIER2 OTT INV 4556480-3
CLCK	1/13/2025	LAWRENCE, JEFFREY WRAY	900.00	UNEMPLOYMENT SERVICES QUARTER
CLCK	1/13/2025	LECHNER, JENNA M	375.00	FY 24-25- Oak Lodge Public Lib
CLCK	1/13/2025	LECHNER, JENNA M	375.00	FY 24-25- Gladstone Public Lib
CLCK	1/13/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	12,707.61	MEDICAL SUPPLIES
CLCK	1/13/2025	MCKESSON MEDICAL-SURGICAL GOVERNMENT SC	1,423.08	MEDICAL SUPPLIES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/13/2025	MERCY HOUSING NORTHWEST	33,636.39	FY 24/25 SHCM
CLCK	1/13/2025	MONT BLANC LLC	203.00	UA
CLCK	1/13/2025	MONT BLANC LLC	150.00	LF
CLCK	1/13/2025	MONT BLANC LLC	194.54	UA
CLCK	1/13/2025	MONT BLANC LLC	150.00	LF
CLCK	1/13/2025	MONT BLANC LLC	228.67	UA
CLCK	1/13/2025	MONT BLANC LLC	150.00	LF
CLCK	1/13/2025	MONT BLANC LLC	229.10	UA
CLCK	1/13/2025	MONT BLANC LLC	150.00	LF
CLCK	1/13/2025	MONT BLANC LLC	1,595.00	RENT
CLCK	1/13/2025	MONT BLANC LLC	213.51	UA
CLCK	1/13/2025	MONT BLANC LLC	150.00	LF
CLCK	1/13/2025	MONT BLANC LLC	1,595.00	RENT
CLCK	1/13/2025	MONT BLANC LLC	150.00	LF
CLCK	1/13/2025	MONT BLANC LLC	1,595.00	RENT
CLCK	1/13/2025	MONT BLANC LLC	1,595.00	RENT
CLCK	1/13/2025	MONT BLANC LLC	1,595.00	RENT
CLCK	1/13/2025	MONT BLANC LLC	13.37	UA
CLCK	1/13/2025	MULTNOMAH EDUCATION SERVICE DISTRICT	1,052.86	Home Visit
CLCK	1/13/2025	N8 HOMLUND INC	125,879.76	Contract# 9355 for BID#2024-08
CLCK	1/13/2025	N8 HOMLUND INC	8,531.85	Amendment 1
CLCK	1/13/2025	N8 HOMLUND INC	(6,720.58)	RETAINAGE
CLCK	1/13/2025	NAMI MULTNOMAH	5,000.00	Veteran Peer Support
CLCK	1/13/2025	NESBITT, LINDSEY	151.42	MILES
CLCK	1/13/2025	NESBITT, LINDSEY	23.00	EUGENE, OR 11/20-11/21/24
CLCK	1/13/2025	NESBITT, LINDSEY	305.08	LODGING
CLCK	1/13/2025	NESBITT, LINDSEY	20.00	PARKING
CLCK	1/13/2025	NORTHWEST NATURAL GAS CO	4,283.00	15 LIHEAP 25
CLCK	1/13/2025	NORTHWEST NATURAL GAS CO	4,994.00	18 LIHEAP 25
CLCK	1/13/2025	OREGON 4 APARTMENTS LLC	1,206.00	RENT
CLCK	1/13/2025	OREGON 4 APARTMENTS LLC	1,593.00	DEP
CLCK	1/13/2025	OREGON AERIAL CONSTRUCTION LLC^	255.00	19850 SE DAMASUS LN POLE WORK
CLCK	1/13/2025	OREGON AERIAL CONSTRUCTION LLC^	243.00	19650 SE DAMASCUS LN POLE WORK
CLCK	1/13/2025	OREGON AERIAL CONSTRUCTION LLC^	209.00	1001 MOLALLA AVE POLE WORK
CLCK	1/13/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	1017 MOLALLA AVE POLE WORK
CLCK	1/13/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	4425 SE MILWAUKEE AVE POLE WOR
CLCK	1/13/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	21881 SE FOSTER RD POLE WORK
CLCK	1/13/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	21790 se foster rd pole work
CLCK	1/13/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	19850 se damascus ln pole work
CLCK	1/13/2025	OREGON AERIAL CONSTRUCTION LLC^	134.00	21881 se foster rd pole work
CLCK	1/13/2025	OREGON HEALTH SCIENCES UNIV EMERG MED	3,276.42	EMS-FY2024-25
CLCK	1/13/2025	OREGON STATE HUMAN SERVICES DEPT	737.00	BIRTH CERTS 6TH QTR
CLCK	1/13/2025	OREGON STATE POLICE	2,610.00	CJIS NOV24 174
CLCK	1/13/2025	OREGON STATE POLICE	3,401.06	DEC 24 CHARGES
CLCK	1/13/2025	OREGON STATE REVENUE DEPT	257.07	Michael B Monahan
CLCK	1/13/2025	OREGON STATE REVENUE DEPT	105.17	Bret Penselin

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/13/2025	OREGON STATE REVENUE DEPT	435.49	Risa Kemp
CLCK	1/13/2025	OREGON STATE REVENUE DEPT	83.20	Jason Lehman
CLCK	1/13/2025	OREGON STATE SHERIFFS ASSN	1,479.00	OSSA/SSA/NSA DUES
CLCK	1/13/2025	OUTSIDE IN INC	4,933.04	Health Share FB
CLCK	1/13/2025	OVERLOOK POINTE, LLC	1,845.00	RENT
CLCK	1/13/2025	OVERLOOK POINTE, LLC	1,845.00	RENT
CLCK	1/13/2025	OVERLOOK POINTE, LLC	1,845.00	RENT
CLCK	1/13/2025	OVERLOOK POINTE, LLC	1,845.00	RENT
CLCK	1/13/2025	PALINDROME LENTS LIMITED PARTNERSHIP	1,525.00	RENT
CLCK	1/13/2025	PLUM CONSULTING LLC	2,500.00	Staying Well in the Work Progr
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	228.56	UA
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	118.00	UA
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	127.19	UA
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	127.00	UA
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	49,542.00	134 LIHEAP 25
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	103.00	UA
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	118.00	UA
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	118.00	UA
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	82.38	UA
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	155.10	UA
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	9,550.00	27 OEAP 25
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	45,345.00	114 OEAP 25
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	29,616.00	81 LIHEAP 25
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC	33,065.00	83 OEAP 25
CLCK	1/13/2025	PORTLAND GENERAL ELECTRIC CO INC	9,318.95	PGE
CLCK	1/13/2025	PORTLAND STATE UNIVERSITY	2,500.00	IIP25033
CLCK	1/13/2025	PURITY NYAMBURA KAMAU	967.00	PURITY SUPREME CARE HOME-TOBY
CLCK	1/13/2025	RAVING MAD APPLE	1,567.00	EH REFUND
CLCK	1/13/2025	RELAY RESOURCES	1,100.00	RENT
CLCK	1/13/2025	RICOH AMERICAS CORP	3.66	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	122.37	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	193.41	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	967.80	FY 2024-25 Ricoh IM C4510 36 M
CLCK	1/13/2025	RICOH AMERICAS CORP	245.79	FY 2024-25 RICOH IM 460F 36 Mo
CLCK	1/13/2025	RICOH AMERICAS CORP	5.10	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/13/2025	RICOH AMERICAS CORP	11.74	ADDT'L IMAGES 12/1-12/31/24
CLCK	1/13/2025	RICOH AMERICAS CORP	0.99	ADDT'L IMAGES 10/1-10/21/24
CLCK	1/13/2025	RICOH AMERICAS CORP	504.09	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	20.09	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	2.58	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	35.22	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	67.38	ADDT'L IMAGES 11/1-11/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/13/2025	RICOH AMERICAS CORP	89.62	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	68.28	5070570878
CLCK	1/13/2025	RICOH AMERICAS CORP	7.43	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	6.74	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	20.06	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	98.25	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	209.99	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	365.24	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	164.90	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RICOH AMERICAS CORP	35.64	ADDT'L IMAGES 11/1-11/30/24
CLCK	1/13/2025	RINELLA & SON PRODUCE INC	951.61	JAIL FOOD/LEVY
CLCK	1/13/2025	RINELLA & SON PRODUCE INC	2,426.18	JAIL FOOD/LEVY
CLCK	1/13/2025	RINELLA & SON PRODUCE INC	1,395.51	JAIL FOOD/LEVY
CLCK	1/13/2025	RINELLA & SON PRODUCE INC	1,799.80	JAIL FOOD/LEVY
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	91.15	LF
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	131.28	UA
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	91.15	LF
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	194.86	UA
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	91.15	LF
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	175.40	UA
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,823.00	RENT
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	91.15	LF
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	129.01	UA
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,823.00	RENT
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	91.15	LF
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,823.00	RENT
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,823.00	RENT
CLCK	1/13/2025	RISE PROPERTIES (TOWNCENTER) LIMITED PAR	1,823.00	RENT
CLCK	1/13/2025	SAGA CITY MEDIA INC	4,892.50	CO-OP ADV TRAVEL PORTLAND VG
CLCK	1/13/2025	SANCHEZ, ELIZABETH	1,132.00	Invoice E2S-02023-T 12.3.24
CLCK	1/13/2025	SANCHEZ, ELIZABETH	1,401.79	Invoice E2S-02054-IC 11.27.24
CLCK	1/13/2025	SANCHEZ, ELIZABETH	500.00	Invoice E2S-02055-IC 11.27.24
CLCK	1/13/2025	SANCHEZ, ELIZABETH	21.75	Invoice E2S-02190-IC 12.10.24
CLCK	1/13/2025	SCALAR SERVICES LLC	1,150.00	Amendment 1 UPS supply service
CLCK	1/13/2025	SCOTT, ARDINE	1,000.00	RENT
CLCK	1/13/2025	SCOTT, ARDINE	1,200.00	RENT
CLCK	1/13/2025	SCOTT, ARDINE	1,200.00	RENT
CLCK	1/13/2025	SCOTT, ARDINE	1,200.00	RENT
CLCK	1/13/2025	SCOTT, ARDINE	1,200.00	RENT
CLCK	1/13/2025	SCOTT, ARDINE	1,200.00	RENT
CLCK	1/13/2025	SNOWFISH INC	23,900.00	FY 2025-Social Media Advertisi
CLCK	1/13/2025	STONY RIDGE LLC	1,252.18	RENT
CLCK	1/13/2025	STONY RIDGE LLC	954.15	RENT
CLCK	1/13/2025	STONY RIDGE LLC	1,575.00	RENT
CLCK	1/13/2025	STONY RIDGE LLC	100.00	LF
CLCK	1/13/2025	STONY RIDGE LLC	212.36	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/13/2025	STONY RIDGE LLC	1,575.00	RENT
CLCK	1/13/2025	STONY RIDGE LLC	100.00	LF
CLCK	1/13/2025	STONY RIDGE LLC	115.28	UA
CLCK	1/13/2025	STONY RIDGE LLC	1,575.00	RENT
CLCK	1/13/2025	STONY RIDGE LLC	100.00	LF
CLCK	1/13/2025	STONY RIDGE LLC	1,575.00	RENT
CLCK	1/13/2025	STONY RIDGE LLC	1,575.00	RENT
CLCK	1/13/2025	STONY RIDGE LLC	1,575.00	RENT
CLCK	1/13/2025	STRUCTURED COMMUNICATION SYSTEMS INC	4,375.00	Fortinet Firewall licenses and
CLCK	1/13/2025	STRUCTURED COMMUNICATION SYSTEMS INC	562.50	Fortinet Firewall licenses and
CLCK	1/13/2025	SUPPORTIVE SERVICES OF OREGON INC	776.75	Client support-moving and stor
CLCK	1/13/2025	TACHA, THOMAS JAMES	1,800.00	RENT
CLCK	1/13/2025	TACHA, THOMAS JAMES	146.20	UA
CLCK	1/13/2025	TACHA, THOMAS JAMES	300.00	LF
CLCK	1/13/2025	TACHA, THOMAS JAMES	1,800.00	RENT
CLCK	1/13/2025	TACHA, THOMAS JAMES	300.00	LF
CLCK	1/13/2025	TACHA, THOMAS JAMES	1,800.00	RENT
CLCK	1/13/2025	TACHA, THOMAS JAMES	1,800.00	RENT
CLCK	1/13/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,904.00	RENT
CLCK	1/13/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	1/13/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	211.12	UA
CLCK	1/13/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,904.00	RENT
CLCK	1/13/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,904.00	RENT
CLCK	1/13/2025	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,904.00	RENT
CLCK	1/13/2025	TECHNICAL RESOURCE MANAGEMENT LLC	24,378.75	Lab Services for Behavioral He
CLCK	1/13/2025	THE 4TH DIMENSION RECOVERY CENTER	6,758.65	CHIP - Health Share CY24
CLCK	1/13/2025	THE CONIFER GROUP INC	1,450.00	RENT
CLCK	1/13/2025	THE CONIFER GROUP INC	75.00	LF
CLCK	1/13/2025	THE CONIFER GROUP INC	1,650.00	RENT
CLCK	1/13/2025	THE CONIFER GROUP INC	75.00	LF
CLCK	1/13/2025	THE CONIFER GROUP INC	210.00	FEES
CLCK	1/13/2025	THE CONIFER GROUP INC	1,650.00	RENT
CLCK	1/13/2025	THE CONIFER GROUP INC	75.00	LF
CLCK	1/13/2025	THE CONIFER GROUP INC	1,650.00	RENT
CLCK	1/13/2025	THE LAW OFFICE OF GRESS AND CLARK LLC	1,952.51	DONOVAN, MARISSA WC230004,DEFE
CLCK	1/13/2025	THE NEW YORK TIMES COMPANY	7,014.80	Year 2 - December 18, 2024-Dec
CLCK	1/13/2025	TOWN CENTER GREENS LP	996.00	RENT
CLCK	1/13/2025	TOWN CENTER GREENS LP	996.00	RENT
CLCK	1/13/2025	TOWN CENTER GREENS LP	996.00	RENT
CLCK	1/13/2025	TOWN CENTER GREENS LP	996.00	RENT
CLCK	1/13/2025	TOWN CENTER GREENS LP	976.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	75.00	LF
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/13/2025	TRIMBLE RENTALS LLC	75.00	LF
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	75.00	LF
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	75.00	LF
CLCK	1/13/2025	TRIMBLE RENTALS LLC	75.00	LF
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	75.00	LF
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	75.00	LF
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	75.00	LF
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	75.00	LF
CLCK	1/13/2025	TRIMBLE RENTALS LLC	1,750.00	RENT
CLCK	1/13/2025	TRIMBLE RENTALS LLC	75.00	LF
CLCK	1/13/2025	UNIFY INC	6,900.00	Virtual OpenScope 4000 System
CLCK	1/13/2025	UNIFY INC	6,900.00	HiPath 4000 Voice Server Admin
CLCK	1/13/2025	UNITY FOODS LLC	355.91	jail food/levy
CLCK	1/13/2025	UNITY FOODS LLC	913.32	jail food/levy
CLCK	1/13/2025	US BANK NATIONAL ASSOCIATION^	1,051.73	TB FEB 2025 RENT
CLCK	1/13/2025	US POSTMASTER	15,000.00	USPS POSTAGE PERMITS
CLCK	1/13/2025	VENACARE NW INC	1,200.00	BLOOD DRAWS -113024
CLCK	1/13/2025	W-MARICOPA HILLS APT LLC	1,469.00	RENT
CLCK	1/13/2025	W-MARICOPA HILLS APT LLC	1,469.00	RENT
CLCK	1/13/2025	W-MARICOPA HILLS APT LLC	1,469.00	RENT
CLCK	1/13/2025	W-MARICOPA HILLS APT LLC	1,469.00	RENT
CLCK	1/13/2025	W-MARICOPA HILLS APT LLC	200.00	LF
CLCK	1/13/2025	W-MARICOPA HILLS APT LLC	39.04	UA
CLCK	1/13/2025	W-MARICOPA HILLS APT LLC	118.25	UA
CLCK	1/13/2025	WALTER E NELSON CO INC	601.91	FY 2024-25 Supplies
CLCK	1/13/2025	WALTER E NELSON CO INC	240.00	FY 2024-25 Supplies
CLCK	1/13/2025	WALTER E NELSON CO INC	281.68	FY 2024-25 Supplies
CLCK	1/13/2025	WONDER INTERMEDIARY HOLDING CORP	6,864.75	Grounds work At Bowman and the
CLCK	1/13/2025	WONDER INTERMEDIARY HOLDING CORP	37,280.00	FY 24-25- 2023 - 78 - Clackama
CLCK	1/13/2025	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY S
CLCK	1/15/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,795.25	Temporary Medical Staffing Ser
CLCK	1/15/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,031.50	Temporary Medical Staffing Ser
CLCK	1/15/2025	AIRGAS USA LLC^	1,039.19	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AIRGAS USA LLC^	387.88	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AIRGAS USA LLC^	168.71	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/15/2025	AIRGAS USA LLC^	177.70	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AIRGAS USA LLC^	168.71	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AIRGAS USA LLC^	177.70	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AIRGAS USA LLC^	510.76	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AIRGAS USA LLC^	557.51	OXYGEN / NITROGEN / NO2
CLCK	1/15/2025	AMERICAN MEDICAL ALERT CORPORATION^	596.00	12/24 CA ERS INVOICE FOR OPI
CLCK	1/15/2025	ASHFORD, MELODY^	1,180.00	ClackCo TV Video Production
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	52.12	UA
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	40.00	FEES
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	92.77	UA
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	40.00	FEES
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	98.48	UA
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	599.11	RENT
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	112.72	UA
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,669.00	RENT
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	110.84	UA
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,669.00	RENT
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	96.65	UA
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,669.00	RENT
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,629.00	RENT
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,629.00	RENT
CLCK	1/15/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	1,629.00	RENT
CLCK	1/15/2025	AYIN HEALTH SOLUTIONS INC	3,383.54	WIRE 12/23/24
CLCK	1/15/2025	AYIN HEALTH SOLUTIONS INC	2,796.28	WIRE 12/30/24
CLCK	1/15/2025	BLUESUN INC^	1,743.60	Invoice 42890 - Week Ending No
CLCK	1/15/2025	BLUESUN INC^	1,743.60	Invoice 42943 - Week Ending De
CLCK	1/15/2025	BLUESUN INC^	1,656.42	Invoice 42971 - Week Ending De
CLCK	1/15/2025	BOWMAN, MATTHEW^	1,524.02	ClackCo TV Video Production
CLCK	1/15/2025	CASCADE AIDS PROJECT^	10,143.00	PE07 HIV PREV Service
CLCK	1/15/2025	CHARLIES PRODUCE INC - PORTLAND^	155.95	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/15/2025	CHARLIES PRODUCE INC - PORTLAND^	123.30	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/15/2025	CHARLIES PRODUCE INC - PORTLAND^	847.75	JAIL FOOD/LEVY
CLCK	1/15/2025	CHARLIES PRODUCE INC - PORTLAND^	1,347.45	JAIL FOOD/LEVY
CLCK	1/15/2025	CHARLIES PRODUCE INC - PORTLAND^	1,403.25	JAIL FOOD/LEVY
CLCK	1/15/2025	CHG COMPANIES INC^	7,782.26	43260-40050211 Medical Staffin
CLCK	1/15/2025	CITY OF CANBY^	23,671.85	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF ESTACADA^	7,164.68	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF GLADSTONE^	15,086.86	CRF DISTRIBUTION

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/15/2025	CITY OF HAPPY VALLEY^	33,329.97	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF JOHNSON CITY^	631.25	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF LAKE OSWEGO^	48,322.15	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF MILWAUKIE^	26,544.04	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF MOLALLA^	12,845.93	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF OREGON CITY ACCTS RECV^	47,312.15	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF OREGON CITY ACCTS RECV^	36,402.83	OREGON CITY WATER NOV 24
CLCK	1/15/2025	CITY OF PORTLAND^	946.87	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF RIVERGROVE^	631.25	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF SANDY^	16,349.36	CRF DISTRIBUTION
CLCK	1/15/2025	CITY OF SANDY^	3,060.00	FY 2024-25 STIF Formula – 3.4
CLCK	1/15/2025	CITY OF SANDY^	17,505.44	Mt Hood Express Bus Service
CLCK	1/15/2025	CITY OF TUALATIN^	3,882.18	crf distribution
CLCK	1/15/2025	COCHRAN INC^	61,276.00	1 Year Genetec Maintenance on
CLCK	1/15/2025	COORDINATED CONSULTING SERVICES^	7,260.00	Mass Care Plan for Clackamas C
CLCK	1/15/2025	CORVEL CORPORATION^	8,777.09	CHECK REGISTER 12/29-1/4/25
CLCK	1/15/2025	DENISE AMBER LEE FOUNDATION^	2,798.24	FY 24-25- quality assurance ev
CLCK	1/15/2025	DIRGESH LLC^	81,000.00	FY 24/25 Hotel Rooms for Shelt
CLCK	1/15/2025	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	1/15/2025	EDISON, MICHELLE^	525.00	Landlord/Tenant Mediation
CLCK	1/15/2025	EMERY & SONS CONSTRUCTION GROUP LLC^	19,875.00	PARTIAL RETAINAGE RELEASE
CLCK	1/15/2025	ENVIROTECH SERVICES LLC.^	6,327.45	Mag Chloride - As needed for W
CLCK	1/15/2025	ENVIROTECH SERVICES LLC.^	6,359.06	Mag Chloride - As needed for W
CLCK	1/15/2025	ENVIROTECH SERVICES LLC.^	6,324.18	Mag Chloride - As needed for W
CLCK	1/15/2025	ESO SOLUTIONS INC.^	5,062.31	January 1, 2024 - December 31,
CLCK	1/15/2025	ESO SOLUTIONS INC.^	58,342.69	January 1, 2025 - December 31,
CLCK	1/15/2025	FAMILY RESOURCE HOME CARE^	4,775.46	Amendment # 5
CLCK	1/15/2025	FEDERATION OF OREGON PAROLE &^	14,525.62	UD11 FOPPO Union dues
CLCK	1/15/2025	FIRWOOD CREATIVE LLC^	5,604.00	Early Learning Video Series
CLCK	1/15/2025	FOCUS STRATEGIES	26,232.29	FY 24/25 Rural TA
CLCK	1/15/2025	FOLKTIME INC^	6,132.74	Health Centers Peer Support Se
CLCK	1/15/2025	FOLKTIME INC^	6,132.74	Health Centers Peer Support Se
CLCK	1/15/2025	FOLKTIME INC^	6,132.74	Health Centers Peer Support Se
CLCK	1/15/2025	FOLKTIME INC^	6,132.74	40050551 - Health Centers Peer
CLCK	1/15/2025	FRANZ FAMILY BAKERIES^	528.50	JAIL FOOD/LEVY
CLCK	1/15/2025	FRANZ FAMILY BAKERIES^	337.00	JAIL FOOD/LEVY
CLCK	1/15/2025	FRANZ FAMILY BAKERIES^	453.00	JAIL FOOD/LEVY
CLCK	1/15/2025	FRANZ FAMILY BAKERIES^	912.06	JAIL FOOD/LEVY
CLCK	1/15/2025	FREE ON THE OUTSIDE INC^	5,250.00	CLIENT RENT
CLCK	1/15/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	610.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	1/15/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	480.00	FY 2024-25 STIF Formula – 3.4
CLCK	1/15/2025	GALIA RECOVERY HOMES^	8,625.00	Task Order-H3SHC+101424
CLCK	1/15/2025	GALIA RECOVERY HOMES^	750.00	JAN 25 RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/15/2025	GASBARRA, CHARLIE^	412.72	EH MILEAGE 11/1-11/29/24
CLCK	1/15/2025	GASBARRA, CHARLIE^	283.41	EH MILEAGE 12/2-12/23/24
CLCK	1/15/2025	GEE AUTOMOTIVE PORTLAND IX LLC	27,616.00	2025 Nissan Altima SV AWD - W
CLCK	1/15/2025	GEE AUTOMOTIVE PORTLAND IX LLC	261.60	Cat/Privilege Tax
CLCK	1/15/2025	GEE AUTOMOTIVE PORTLAND IX LLC	200.00	Documentation/Title Fee
CLCK	1/15/2025	HAWORTH, TERRI G^	711.13	STIPEND
CLCK	1/15/2025	HOLLIS, JACK^	1,200.00	Amendment #4
CLCK	1/15/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	522.00	RENT
CLCK	1/15/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	522.00	RENT
CLCK	1/15/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	522.00	RENT
CLCK	1/15/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	522.00	RENT
CLCK	1/15/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	522.00	RENT
CLCK	1/15/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	522.00	RENT
CLCK	1/15/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	522.00	RENT
CLCK	1/15/2025	HUNT, KAREN^	500.00	SUPP 12/3-12/17/24
CLCK	1/15/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	7,088.05	FY 24/25Outreach & Engagement
CLCK	1/15/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	10,905.24	FY 24/25 SHCM
CLCK	1/15/2025	IRCO IMMIGRANT & REFUGEE COMMUNITY^	13,618.78	FY 24/25Navigation & Placement
CLCK	1/15/2025	ISO SERVICE INC^	1,682.90	ISO ANNUAL FEE AND DEC 24 SERV
CLCK	1/15/2025	JACOBS ENGINEERING GROUP INC^	229,702.36	Sunrise Gateway Corridor Visio
CLCK	1/15/2025	K & C PLUMBING INC^	5,360.00	Amendment #1 - Additional Plum
CLCK	1/15/2025	KENYON, PETER D^	2,000.00	FY 2024-25 Medical Examiner Wo
CLCK	1/15/2025	KNIFE RIVER CORP - NORTHWEST^	1,242.60	CY 2024 - Aggregate Rock Produ
CLCK	1/15/2025	KNIFE RIVER CORP - NORTHWEST^	289.85	CY 2024 - Aggregate Rock Produ
CLCK	1/15/2025	KOHISTANI, ABDUL^	580.88	STIPEND
CLCK	1/15/2025	KONE INC^	4,591.89	FY24-25 - Elevator Maintenance
CLCK	1/15/2025	LAKESIDE INDUSTRIES INC^	343.62	CY 2024 - Asphaltic Concrete P
CLCK	1/15/2025	LAKESIDE INDUSTRIES INC^	3,427.80	CY 2024 - Asphaltic Concrete P
CLCK	1/15/2025	LAKESIDE INDUSTRIES INC^	415.00	CY 2024 - Asphaltic Concrete P
CLCK	1/15/2025	LATINO NETWORK^	1,837.19	PE13-01 BM108
CLCK	1/15/2025	LEWIS, SUSAN T^	1,450.00	TRIAL EXP 5-290164 DDA PORTLOC
CLCK	1/15/2025	LIFEWORCS NW^	3,336.18	Nov '24 Early Assessment & Sup
CLCK	1/15/2025	LIFEWORCS NW^	39,489.13	Nov '24 Early Assessment & Sup
CLCK	1/15/2025	LIFEWORCS NW^	940.95	NOV '24 Supported Empl-t Servi
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	2,059.50	40050211 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	2,916.25	40050212- Clackamas County Hea
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	150.00	40050214 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	23.90	40050313 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	1,318.75	40050431 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	928.75	40050432 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	75.00	40050433 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	75.00	40050434 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	1,027.66	40050508 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	2,167.65	40050211 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	1,905.85	40050212- Clackamas County Hea

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	440.70	40050214 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	225.00	40050313 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	23.85	40050323 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	39.75	40050325 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	327.95	40050431 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	486.30	40050432 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	146.70	40050433 - Clackamas County He
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	159.00	Interpretations 11.11-11.29.24
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	7.95	Interpretations 12.03,12.05.24
CLCK	1/15/2025	LINGUAVA INTERPRETERS INC^	259.91	PERTUSSIS TRANSLATION
CLCK	1/15/2025	LIVING YOGA MINDFUL DYING LLC	2,900.00	jule-november 2024
CLCK	1/15/2025	MACIAS, SYLVIA	1,150.00	Eviction Prevention and Housin
CLCK	1/15/2025	MACIAS, SYLVIA	775.00	Eviction Prevention and Housin
CLCK	1/15/2025	MATTHEW BENDER & CO INC^	7,845.65	2024 Publications and Subscrip
CLCK	1/15/2025	MCKESSON CORP^	3,592.54	DRUGS & SUPPLIES
CLCK	1/15/2025	MCKESSON CORP^	129.03	DRUGS & SUPPLIES
CLCK	1/15/2025	MCKESSON CORP^	0.95	DRUGS & SUPPLIES
CLCK	1/15/2025	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	1/15/2025	MCKESSON CORP^	167.02	DRUGS & SUPPLIES
CLCK	1/15/2025	MCKESSON CORP^	1,580.08	DRUGS & SUPPLIES
CLCK	1/15/2025	MCKESSON CORP^	3,531.70	DRUGS & SUPPLIES
CLCK	1/15/2025	MERIDIAN ZERO DEGREES LLC	24,771.95	Lockers, support, and accessor
CLCK	1/15/2025	METROPRESORT INC^	491.41	METERED POSTAGE AND SORTING
CLCK	1/15/2025	METROPRESORT INC^	1,966.82	METERED POSTAGE AND SORTING
CLCK	1/15/2025	METROPRESORT INC^	173.45	Printing Services- tag you're
CLCK	1/15/2025	METROPRESORT INC^	272.25	Mailing Services- tag you're i
CLCK	1/15/2025	MODA HEALTH^	22,487.50	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	1/15/2025	MODA HEALTH^	19,695.50	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	1/15/2025	MORGAN, ELLEN^	699.00	STIPEND
CLCK	1/15/2025	MOSS ADAMS LLP^	1,700.00	2023-24 Audit - County ACFR Fi
CLCK	1/15/2025	MOSS ADAMS LLP^	900.00	2023-24 Audit - County Single
CLCK	1/15/2025	NARWHAL MET LLC	600.00	FY24/25 Until 12/31/24 \$7200 f
CLCK	1/15/2025	NORTH SANTIAM PAVING CO INC^	379,800.00	Contract Amendment #1 for Chan
CLCK	1/15/2025	NORTH SANTIAM PAVING CO INC^	(18,990.00)	RETAINAGE
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	21,870.57	FY 24/25 SOS
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	6,182.07	FY 24/25 SOS CGF
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	7,658.81	FY 24/25 Housing Nav & Placeme
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	29,733.22	FY 24/25 SOS
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	14,365.38	FY 24/25 SOS CGF
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	7,286.91	FY 24/25 Housing Nav & Placeme
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	30,272.64	FY 24/25 SOS
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	12,656.01	FY 24/25 SOS CGF
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	15,534.40	FY 24/25 Housing Nav & Placeme
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	90,098.84	FY 24/25 Housing Nav & Placeme
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	63,032.45	FY 24/25 SHCM

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/15/2025	NORTHWEST FAMILY SERVICES^	9,885.70	FY 24/25 STRA
CLCK	1/15/2025	NORTHWEST HOUSING ALTERNATIVES^	42,469.81	FY 24/25 Safteyo Off The Stree
CLCK	1/15/2025	NORTHWEST HOUSING ALTERNATIVES^	88,301.27	FY 24/25 Rapid Rehousing
CLCK	1/15/2025	NORTHWEST HOUSING ALTERNATIVES^	30,386.10	FY 24/25 SHCM
CLCK	1/15/2025	ONPOINT COMMUNITY CREDIT UNION^	14,525.62	UD05 POA Union dues
CLCK	1/15/2025	OREGON AFSCME COUNCIL 75^	10,960.08	UNION DUES
CLCK	1/15/2025	OREGON TRANSLATION LLC^	1,041.84	TRANSLATION SERVICES
CLCK	1/15/2025	PASSPORT TO LANGUAGES INC^	90.00	08500 - Interpreter Services
CLCK	1/15/2025	PASSPORT TO LANGUAGES INC^	1,071.41	40040211-40089 - Interpreter S
CLCK	1/15/2025	PASSPORT TO LANGUAGES INC^	340.00	Interpreting services for one
CLCK	1/15/2025	PINNACLE ARCHITECTURE INC^	4,017.50	project planning and master pl
CLCK	1/15/2025	PITNEY BOWES BANK INC RESERVE ACCOUNT^	35,000.00	REFILL
CLCK	1/15/2025	PROBASCO, IAN^	580.00	ClackCo TV Video Production
CLCK	1/15/2025	PROJECT QUEST^	14,771.45	NOV 24 OPIATE SETTLEMENT
CLCK	1/15/2025	PROJECT QUEST^	2,000.00	25 SPONSORSHIP PAYMENT
CLCK	1/15/2025	PROVIDENCE HEALTH ASSURANCE	55,591.54	MEDICARE PREMIUM
CLCK	1/15/2025	PROVIDENCE HEALTH PLAN INC^	302,716.70	DECEMBER ADMIN FEE PAYMENT
CLCK	1/15/2025	PUBLIC SAFETY CHAPLAINCY^	1,774.00	Chaplaincy Contributions
CLCK	1/15/2025	ROBERT HALF INC^	1,748.25	Temp position hours12.16-12.20
CLCK	1/15/2025	ROBERT HALF INC^	379.79	Temp position hours12.23-12.27
CLCK	1/15/2025	ROBERT HALF INC^	1,037.71	Amendment #2 - Extends date an
CLCK	1/15/2025	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	1/15/2025	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	1/15/2025	ROBERT HALF INC^	3,330.00	Invoice 64413423 - WE 12.06.24
CLCK	1/15/2025	ROBERT HALF INC^	3,330.00	Invoice 64431688 - WE 12.13.24
CLCK	1/15/2025	ROBERT HALF INC^	2,289.38	Invoice 64378389 - WE 11.29.
CLCK	1/15/2025	ROTH COMMUNICATIONS INC^	3,800.00	Contract# 8927 for BID#2023-93
CLCK	1/15/2025	ROTH COMMUNICATIONS INC^	22,047.00	Added costs for rock adder in
CLCK	1/15/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	8,005.90	CCI-53651 - 9MM 124GR Total
CLCK	1/15/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	11,437.00	50 Cases - CCI-53651 9MM 124GR
CLCK	1/15/2025	SAN DIEGO POLICE EQUIPMENT CO INC^	3,299.40	FED-AE10A Federal 10MM 180GR F
CLCK	1/15/2025	SCHUESSLER, DAVID J LPC PC^	2,300.00	Outpatient Sex Offender Treatm
CLCK	1/15/2025	SERA ARCHITECTS PC^	1,131.00	Amendment #3 - Additional Fund
CLCK	1/15/2025	SYSCO PORTLAND INC^	5,823.12	jail food/levy
CLCK	1/15/2025	SYSCO PORTLAND INC^	379.09	jail food/levy
CLCK	1/15/2025	SYSCO PORTLAND INC^	1,553.39	jail food/levy
CLCK	1/15/2025	SYSCO PORTLAND INC^	3,176.96	JAIL FOOD/LEVY
CLCK	1/15/2025	SYSCO PORTLAND INC^	669.48	JAIL FOOD/LEVY
CLCK	1/15/2025	TFT CONSTRUCTION, INC^	162,940.18	Contract# 9840 for BID#2024-40
CLCK	1/15/2025	TFT CONSTRUCTION, INC^	193,494.62	Contract# 9840 for BID#2024-40
CLCK	1/15/2025	TFT CONSTRUCTION, INC^	182.00	Amendment #1 - Additional Asph
CLCK	1/15/2025	TFT CONSTRUCTION, INC^	(17,830.84)	RETAINAGE
CLCK	1/15/2025	TFT CONSTRUCTION, INC^	55,265.14	Amendment #1 - Additional Asph

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/15/2025	TFT CONSTRUCTION, INC^	(2,763.26)	RETAINAGE
CLCK	1/15/2025	THE MENTAL HEALTH ASSN OF OREGON ^	17,368.03	NOV 2024 Crisis Walk-in
CLCK	1/15/2025	THE MENTAL HEALTH ASSN OF OREGON ^	7,717.92	NOV 2024 ICC Srv
CLCK	1/15/2025	THE MENTAL HEALTH ASSN OF OREGON ^	9,780.54	NOV 2024 Choice Adult Peer Del
CLCK	1/15/2025	THOMAS, ALEX WILLIAM^	800.00	Amendment #3
CLCK	1/15/2025	THREE STAR MOVING^	425.85	SHS Flex Funds - Payment to mo
CLCK	1/15/2025	THREE STAR MOVING^	603.28	Moving household items from st
CLCK	1/15/2025	TOTAL GOLF MANAGEMENT SERVICES^	158,912.00	FEB-2025 Expenses
CLCK	1/15/2025	TOTAL GOLF MANAGEMENT SERVICES^	11,782.00	FEB-2025 Cost of Sales
CLCK	1/15/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	8,135.80	TRIMET INV#65442-JAN 25 PASSES
CLCK	1/15/2025	TYREE OIL INC^	48.00	Cardlock fuel services per con
CLCK	1/15/2025	TYREE OIL INC^	67,541.59	Cardlock fuel services per con
CLCK	1/15/2025	UNIFIRST CORP^	532.80	Term: July 1,2024-June 30, 202
CLCK	1/15/2025	UNIFIRST CORP^	419.80	Term: July 1, 2024-June 30, 2
CLCK	1/15/2025	UNIFIRST CORP^	123.92	Term: July 1, 2024-June 30, 20
CLCK	1/15/2025	US BANK NATIONAL ASSOCIATION^	38,469.61	
CLCK	1/15/2025	US BANK NATIONAL ASSOCIATION^	41,770.80	
CLCK	1/15/2025	US BANK NATIONAL ASSOCIATION^	871.50	
CLCK	1/15/2025	US BANK NATIONAL ASSOCIATION^	150,937.30	
CLCK	1/15/2025	US BANK NATIONAL ASSOCIATION^	59,941.93	
CLCK	1/15/2025	US FOODS INC^	1,207.41	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/15/2025	US FOODS INC^	1,382.97	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/15/2025	US FOODS INC^	1,759.10	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/15/2025	VICTORY SUPPLY LLC^	589.50	Clothing, Blankets and Beddiin
CLCK	1/15/2025	VICTORY SUPPLY LLC^	7,342.40	Clothing, Blankets and Beddiin
CLCK	1/15/2025	VICTORY SUPPLY LLC^	862.40	Inmate Supplies: Clothing, To
CLCK	1/15/2025	VICTORY SUPPLY LLC^	984.00	Clothing, Blankets and Beddiin
CLCK	1/15/2025	WAXIES ENTERPRISES INC^	2,879.78	Inmate Supplies Through 06/30/
CLCK	1/15/2025	WAXIES ENTERPRISES INC^	1,363.66	Inmate Supplies Through 06/30/
CLCK	1/15/2025	WAXIES ENTERPRISES INC^	4,911.10	Inmate Supplies Through 06/30/
CLCK	1/15/2025	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	1/15/2025	YKC HOSPITALITY LLC^	822.19	FY 24/25 Maintenance/Damages
CLCK	1/15/2025	YKC HOSPITALITY LLC^	96,875.00	FY 24/25 Hotel Rooms
				FY 2024-25
CLCK	1/15/2025	ZLINK INC^	9,704.92	Asset Management Sy
CLCK	1/17/2025	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	72,839.78	Clackamas County 01/17/2025
CLCK	1/17/2025	HRA-VEBA TRUST^	3,050.00	Annual HRA/VEBAContribution 20
CLCK	1/17/2025	HRA-VEBA TRUST^	108,100.00	Annual HRA/VEBAContribution 20
CLCK	1/17/2025	NAVIA BENEFIT SOLUTIONS ^	57,771.55	Flexible Spending Account Empl
CLCK	1/17/2025	PROVIDENCE HEALTH PLAN INC^	565,447.25	PROVIDENCE WEEKLY CLAIMS
CLCK	1/17/2025	US BANK NATIONAL ASSOCIATION^	60,314.45	
CLCK	1/17/2025	US BANK NATIONAL ASSOCIATION^	64,588.64	
CLCK	1/17/2025	US BANK NATIONAL ASSOCIATION^	102,068.21	
CLCK	1/17/2025	VOYA RETIREMENT INSURANCE & ANNUITY CO^	690,725.55	general/housing
CLCK	1/21/2025	211INFO	20,688.85	FY 24/25 CHA System Support
CLCK	1/21/2025	ACTION ACRES COOK TRAILER	1,460.00	EH REFUND

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/21/2025	ASSIST	21,337.09	FY 24/25 SS Benefits Recovery
CLCK	1/21/2025	AT&T	1,675.00	RECORDS REQ CASE # 24-070216
CLCK	1/21/2025	BROWN CONSULTING ASSOCIATES INC	22,287.50	Compliance Audit
CLCK	1/21/2025	BRYAN BROCK	891.85	Reimburse Providence Medicare
CLCK	1/21/2025	BTY US LLC	8,342.15	IBE SVCS DEC 24-COURTHOUSE PH3
				Vehicle ID 224165
CLCK	1/21/2025	BUMP PARLOR INC	1,316.01	2022 Subaru
CLCK	1/21/2025	BUMP PARLOR INC	840.87	Additional Damage Vehicle ID 2
				Vehicle ID 168948
CLCK	1/21/2025	BUMP PARLOR INC	3,586.98	2016 Subaru
CLCK	1/21/2025	BUNTIN, JUSTIN	550.00	TOOL ALLOWANCE-JUSTIN BUNTIN
				Consolidated Planning for
CLCK	1/21/2025	BURGESS & NIPLE INC	15,014.41	Traf
CLCK	1/21/2025	CANBY ADULT CENTER	5,940.00	FY 2024-25 STIF Formula -3.1
CLCK	1/21/2025	CARDINAL HEALTH 112 LLC	9,237.00	NARCAN MEDS
CLCK	1/21/2025	CENTRAL CITY CONCERN INC	614.00	RENT
CLCK	1/21/2025	CENTRAL CITY CONCERN INC	74,682.52	FY 24/25 Outreach SHS
CLCK	1/21/2025	CENTRAL CITY CONCERN INC	1,069.87	FY 24/25 Outreach CGF
CLCK	1/21/2025	CENTRAL CITY CONCERN INC	8,598.55	FY 24/25 Navigation SHS
CLCK	1/21/2025	CENTRAL CITY CONCERN INC	1,483.16	FY 24/25 SHCM SHS
CLCK	1/21/2025	CINTAS CORPORATION NO 2	255.29	ACCT 13943739
CLCK	1/21/2025	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	1/21/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	1/21/2025	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	1/21/2025	CITY OF LAKE OSWEGO	2,650.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	1/21/2025	CITY OF WILSONVILLE	175,000.00	I-205 Express
CLCK	1/21/2025	CITY OF WILSONVILLE	5,837.85	NOV '24 Dial-a-ride services
CLCK	1/21/2025	CITY OF WILSONVILLE	6,452.36	DEC '24 Dial-a-ride services
CLCK	1/21/2025	CITY WIDE TREE SERVICE INC	7,929.00	Tree Removal at Canby Ferry -
CLCK	1/21/2025	CLACKAMAS COUNTY CIRCUIT COURT	7,910.30	CC Circuit Court-OVW Improving
CLCK	1/21/2025	CLACKAMAS COUNTY CIRCUIT COURT	7,848.87	CC Circuit Court-OVW Improving
				FY 2024-25
CLCK	1/21/2025	CLACKAMAS COUNTY FIRE DIST #1	12,047.84	July 2024-December
				Vehicle ID 194127
CLCK	1/21/2025	COACHMAN AUTO BODY	2,700.75	2019 Dodge C
CLCK	1/21/2025	COLUMBIACARE SERVICES INC	2,318.78	Oct 24 Residential Treatment
CLCK	1/21/2025	COLUMBIACARE SERVICES INC	769.00	Oct 24 Residential Treatment
CLCK	1/21/2025	DCC PROPANE, LLC	715.00	1 LIHEAP 25
CLCK	1/21/2025	DELTA FIRE INC^	15,000.00	Fire Suppression for Lake Road
CLCK	1/21/2025	DELTA FIRE INC^	(750.00)	Retainage
CLCK	1/21/2025	DPI SECURITY INC	36,109.26	Courthouse Civil
CLCK	1/21/2025	DPI SECURITY INC	11,660.00	Juvenile Court
CLCK	1/21/2025	DPI SECURITY INC	11,654.05	Juvenile Court
CLCK	1/21/2025	EICHLER, JODI	939.00	Reimbursement of Retiree Insur
				Task order# DTDENG+10/7/24
CLCK	1/21/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	7,288.78	Pro

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/21/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	633.00	Task order# DTDENG+10/7/24 Pro
CLCK	1/21/2025	ETHOS EVACUATION STRATEGIES LLC	13,197.00	Emergency Preparedness Kits
CLCK	1/21/2025	EVERHEALTH LLC	340,044.29	FY 24/25 Jail Medical
CLCK	1/21/2025	EVERHEALTH LLC	160,757.31	FY 2024-25 Jail Medical LEVY
CLCK	1/21/2025	FAMILIAS EN ACCION*	700.00	DTD-DLCD-CFEC
CLCK	1/21/2025	FIRST CALL OIL CO.^	750.00	1 LIHEAP 25
CLCK	1/21/2025	FRANCINE SELKE-MINOUE	675.00	Landlord Tennant Mediation Ser
CLCK	1/21/2025	GENERAL AUTOMOTIVE SUPPLY CO	7,585.20	98 CASES OF ORION SAFETY FLARE
CLCK	1/21/2025	GENOA HEALTHCARE LLC	1,678.42	SUBLOCADE
CLCK	1/21/2025	HOME FORWARD	71,826.69	FY 24/25 Resident Services
CLCK	1/21/2025	HOME FORWARD	24,003.99	FY 24/25 SHCM
CLCK	1/21/2025	JULIE LYMAN	595.00	1 LIHEAP 25
CLCK	1/21/2025	JULIE MCFARLAND CONSULTING LLC	2,866.50	Coordinate Entry Technical Ass
CLCK	1/21/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	1/21/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	1/21/2025	KEEFE COMMISSARY NETWORK LLC	28.30	Program Material and Supplies
CLCK	1/21/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	1/21/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	1/21/2025	KEEFE COMMISSARY NETWORK LLC	108.75	Program Material and Supplies
CLCK	1/21/2025	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	1/21/2025	KITTELSON & ASSOCIATES INC^	964.73	RFP #2021-71 Bilquest Elementa
CLCK	1/21/2025	KITTELSON & ASSOCIATES INC^	63,388.65	RFP#2024-19 Stafford Rd Rounda
CLCK	1/21/2025	KITTELSON & ASSOCIATES INC^	12,660.79	RFP #2021- SE Johnson Creek Bo
CLCK	1/21/2025	KITTELSON & ASSOCIATES INC^	433.53	Amend #3 - Scope Increase for
CLCK	1/21/2025	KITTELSON & ASSOCIATES INC^	11,126.50	Contract# 5262 for RFP#2021-45
CLCK	1/21/2025	KITTELSON & ASSOCIATES INC^	7,186.64	Contract# 5262 for RFP#2021-45
CLCK	1/21/2025	KW ALAMEDA MEMBER LLC	40.00	RENT
CLCK	1/21/2025	KW ALAMEDA MEMBER LLC	266.98	UA
CLCK	1/21/2025	KW ALAMEDA MEMBER LLC	40.00	RENT
CLCK	1/21/2025	KW ALAMEDA MEMBER LLC	450.61	UA
CLCK	1/21/2025	LABORATORY CORP OF AMERICA	5,068.10	Lab Services As Needed through
CLCK	1/21/2025	LABORATORY CORP OF AMERICA	1,699.36	Lab Services As Needed through
CLCK	1/21/2025	LABORATORY CORP OF AMERICA	281.75	Lab Services As Needed through
CLCK	1/21/2025	LABORATORY CORP OF AMERICA	19.00	Lab Services As Needed through
CLCK	1/21/2025	LABORATORY CORP OF AMERICA	678.75	Lab Services As Needed through
CLCK	1/21/2025	LINDER, GLENN	626.88	MILES
CLCK	1/21/2025	LINGEMAN, JAMES E	13,500.00	ONCALL Appraisal: JCB 79th - E
CLCK	1/21/2025	LINGO SYSTEMS LLC	1,176.28	Interpretation Services - As N
CLCK	1/21/2025	MASON BRUCE & GIRARD INC	1,749.75	Contract# 8326 for Thiessen Cu
CLCK	1/21/2025	MGT IMPACT SOLUTIONS LLC	5,000.00	Burso Software License 9/1/24
CLCK	1/21/2025	MOLALLALAND LLC	198.35	RENT
CLCK	1/21/2025	MOLALLALAND LLC	1,205.00	RENT
CLCK	1/21/2025	MOLALLALAND LLC	1,205.00	RENT
CLCK	1/21/2025	MOLALLALAND LLC	120.50	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/21/2025	MOLALLALAND LLC	1,205.00	RENT
CLCK	1/21/2025	MORILLO, ANA I RUIZ	3,300.00	Substance Abuse Prevention
CLCK	1/21/2025	MOTOROLA SOLUTIONS INC	4,725.00	FY 2024-25 Annual Maintenance
CLCK	1/21/2025	N8 HOMLUND INC	80,000.00	RETAINAGE RELEASE
CLCK	1/21/2025	NEIDERKOM, MARK	1,008.04	Reimbursement of Retiree Insur
CLCK	1/21/2025	NTH CONSULTING LLC	1,750.00	Consulting services for Domest
CLCK	1/21/2025	OREGON ASSOCIATION CHIEFS OF POLICE	4,853.00	SIZE E ACCREDITATION -010126
CLCK	1/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	712.09	ODOT POWER
CLCK	1/21/2025	OREGON DEPARTMENT OF TRANSPORTATION	598.56	ODOT MAINTENANCE
CLCK	1/21/2025	OREGON STATE BUREAU OF LABOR & INDUSTRIE	2,491.90	BOLI CHECK REQUEST
CLCK	1/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	5,876.52	PLUMBING
CLCK	1/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	14,582.47	ELECTRICAL
CLCK	1/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	23,295.94	STRUCTURAL
CLCK	1/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	4,218.12	MECHANICAL
CLCK	1/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	146.52	MOBILE HOME
CLCK	1/21/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	90.00	MFG HM INSTALL
CLCK	1/21/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	8,892.00	12-24 DEQ Surcharge
CLCK	1/21/2025	OREGON STATE GOVERNMENT ETHICS COMM	945.68	ETHICS COMMISSION FEE FY 25
CLCK	1/21/2025	OREGON STATE HUMAN SERVICES DEPT	2,656.76	BILLABLE VACCINES
CLCK	1/21/2025	OREGON STATE HUMAN SERVICES DEPT	8,135.32	BILLABLE VACCINES
CLCK	1/21/2025	OREGON STATE HUMAN SERVICES DEPT	21,163.88	BILLABLE VACCINES
CLCK	1/21/2025	OREGON STATE POLICE	3,126.00	WIN ABIS 010125-033025
CLCK	1/21/2025	OREGON STATE TRANSPORTATION PERMIT UNIT	11,620.75	Oregon State Trans. Unit
CLCK	1/21/2025	OREGON STATE TRANSPORTATION PERMIT UNIT	7,279.00	Oregon State Trans. Unit
CLCK	1/21/2025	PACIFIC HABITAT SERVICES INC	2,142.50	Contractor shall provide the f
CLCK	1/21/2025	PARR LUMBER COMPANY	6,274.82	Materials as specified on Quot
CLCK	1/21/2025	PARR LUMBER COMPANY	82.79	Materials as specified on Quot
CLCK	1/21/2025	PARR LUMBER COMPANY	1,212.28	Materials as specified on Quot
CLCK	1/21/2025	PENINSULA HOLDCO LLC	16,095.92	IMPLEMENTATION SHIFT BUSINESS
CLCK	1/21/2025	POLK, JEFFREY A	1,189.00	RENT
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC	18,168.23	M3341739 STAFFORD RD
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC	31,555.00	77 OEAP 25
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC	30,515.00	75 LIHEAP 25
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	16.50	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	22.90	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	22.90	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	1,623.73	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	11,580.49	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	23.11	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	262.46	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	48.35	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	353.05	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	368.13	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	86.45	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	86.45	PGE
CLCK	1/21/2025	PORTLAND GENERAL ELECTRIC CO INC	108.52	PGE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/21/2025	PORTLAND POLYGRAPH LLC	600.00	FY 24-25- Polygraph examinatio
CLCK	1/21/2025	RC INTERPRICE LLC	7,961.85	FY 2024-25- Monthly Rent Oak L
CLCK	1/21/2025	REDLAND CONSTRUCTION LLC	2,950.00	REDLAND CONSTRUCTION-SARA DONA
CLCK	1/21/2025	RINELLA & SON PRODUCE INC	258.53	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/21/2025	RINELLA & SON PRODUCE INC	699.93	JAIL FOOD/LEVY
CLCK	1/21/2025	RINELLA & SON PRODUCE INC	675.27	JAIL FOOD/ LEVY
CLCK	1/21/2025	RINELLA & SON PRODUCE INC	2,095.88	JAIL FOOD/LEVY
CLCK	1/21/2025	RINELLA & SON PRODUCE INC	1,705.71	JAIL FOOD/LEVY
CLCK	1/21/2025	RINELLA & SON PRODUCE INC	774.47	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/21/2025	RINELLA & SON PRODUCE INC	44.91	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/21/2025	RINELLA & SON PRODUCE INC	391.89	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/21/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,980.00	RENT
CLCK	1/21/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,980.00	RENT
CLCK	1/21/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	750.00	DEP
CLCK	1/21/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	14.96	UA
CLCK	1/21/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,980.00	RENT
CLCK	1/21/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	100.00	LF
CLCK	1/21/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	145.06	UA
CLCK	1/21/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,422.00	RENT
CLCK	1/21/2025	RIVERGREENS ASSOCIATES II LIMITED PARTNE	1,980.00	RENT
CLCK	1/21/2025	ROELL JR, RICHARD RAYMOND	1,050.00	Dec 24 Licensure Supervision
CLCK	1/21/2025	RUEN, CAMERON	230.00	SEATTLE, WA 12/8-12/10/24
CLCK	1/21/2025	RUEN, CAMERON	272.02	MILES
CLCK	1/21/2025	RUEN, CAMERON	10.10	PARKING
CLCK	1/21/2025	RUNBECK ELECTION SERVICES	3,250.00	Ballot sorter parts & maintena
CLCK	1/21/2025	RUNBECK ELECTION SERVICES	175.38	Ballot sorter parts & maintena
CLCK	1/21/2025	RUNBECK ELECTION SERVICES	9,250.00	Ballot sorter parts & maintena
CLCK	1/21/2025	RUNBECK ELECTION SERVICES	994.68	Ballot sorter parts & maintena
CLCK	1/21/2025	S & H LOGGING CO INC	10,177.74	On-site disposal of organic ma
CLCK	1/21/2025	SANCHEZ, ELIZABETH	500.00	Invoice E2S-02335-IC
CLCK	1/21/2025	SANCHEZ, ELIZABETH	22.25	Invoice E2S-02334-IC
CLCK	1/21/2025	SHANNON AND WILSON INC	698.75	Amendment #2
CLCK	1/21/2025	SHANNON AND WILSON INC	758.88	Amendment #1
CLCK	1/21/2025	SHANNON AND WILSON INC	67.62	Amendment #2
CLCK	1/21/2025	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	48,386.18	Nov 24 Behavioral Health a
CLCK	1/21/2025	THERACOM LLC	2,148.48	NEXPLANON
CLCK	1/21/2025	THORA ENTERPRISES INC	637.50	Secured transport 11.12.24
CLCK	1/21/2025	THORA ENTERPRISES INC	450.00	Secured transport 12.11.24
CLCK	1/21/2025	THORA ENTERPRISES INC	487.50	Secured transport 12.02.24
CLCK	1/21/2025	TRI-COUNTY GUN CLUB	980.00	RNAGE USE
CLCK	1/21/2025	TUALATIN VALLEY FIRE & RESCUE INC	4,417.56	Amendment #6 January-December
CLCK	1/21/2025	US BANK CORPORATE PYMT SYSTEMS	2,823.05	P-CARD CHARGES-HACC
CLCK	1/21/2025	VITAN CONSTRUCTION LLC	915.17	Contract# 9005 for BID 2023-95
CLCK	1/21/2025	VITAN CONSTRUCTION LLC	12,286.12	Amendment 1 to add safety life
CLCK	1/21/2025	VITAN CONSTRUCTION LLC	17,000.00	Amendment for the parapet cap

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/21/2025	VITAN CONSTRUCTION LLC	(954.48)	Retainage
CLCK	1/21/2025	VITAN CONSTRUCTION LLC	12,214.31	RETAINAGE RELEASE
CLCK	1/21/2025	VOLUNTEERS OF AMERICA OREGON	23,186.00	FY2024-25 OYA Diversion
CLCK	1/21/2025	WAKE AND WANDER INC	788.27	REIMB EXP INV 07192024
CLCK	1/21/2025	WALTER E NELSON CO INC	210.39	FY 2024-25 Supplies
CLCK	1/21/2025	WALTER E NELSON CO INC	935.94	FY 2024-25 Supplies
CLCK	1/21/2025	WATERWAYS CONSULTING INC	10,601.79	Contract# 9951 for Upper Board
CLCK	1/21/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	1/21/2025	WESTERN SYSTEMS INC	7,690.40	6012532199 - ETHERNET SWITCH (
CLCK	1/21/2025	WILLAMETTE VALLEY ANIMAL HOSPITAL	766.11	SERVICE HANS
CLCK	1/21/2025	YPMA, REBECCA H	2,500.00	Jail Nutritional Services 24-2
CLCK	1/21/2025	YU, LILY	7,000.00	Social media content for Exper
CLCK	1/21/2025	ZAKOCS, RONDA C	4,835.15	TO HCDD - 08/01/2024
				TO# HCDD 2/16/2024
CLCK	1/23/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	62.50	Up & Over F
CLCK	1/23/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	17,812.50	HCDD TO 2/16/2024 Ant Farm FY
CLCK	1/23/2025	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	593.75	HCDD TO 2/16/2024 IRCO FY 202
CLCK	1/23/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	4,042.00	Temporary Medical Staffing Ser
CLCK	1/23/2025	AIRGAS USA LLC^	545.85	OXYGEN / NITROGEN / NO2
CLCK	1/23/2025	ALEXIN ANALYTICAL LABORATORIES INC^	605.00	Water testing per contract 515
CLCK	1/23/2025	ANT FARM INC^	4,790.06	SEP-NOV 24 Spanish QPR Trainin
CLCK	1/23/2025	ARTS ACTION ALLIANCE FOUNDATION^	375.00	40050211 - Art Exhibit
CLCK	1/23/2025	ARTS ACTION ALLIANCE FOUNDATION^	375.00	40050431 - Art Exhibit
CLCK	1/23/2025	AYIN HEALTH SOLUTIONS INC	2,650.14	WIRE 01/06/25
CLCK	1/23/2025	BELAIS, ALBERT S^	1,042.50	Dec 24 ICP services
CLCK	1/23/2025	BELL & ASSOCIATES INC^	2,280.00	FY 2024-25 - Solid Water Annua
CLCK	1/23/2025	BLUE TIGER LEADERSHIP LLC^	5,500.00	Leadership & Management Strate
CLCK	1/23/2025	BOYS & GIRLS AID SOCIETY OF OREGON^	4,836.00	FY2024-25 OYA BASIC
CLCK	1/23/2025	BOYS & GIRLS AID SOCIETY OF OREGON^	4,380.00	FY2024-25 OYA BASIC
CLCK	1/23/2025	BUDGET LODGE MILWAUKIE INN^	910.00	Client Services -Emergency Hou
CLCK	1/23/2025	BUDGET LODGE MILWAUKIE INN^	910.00	Client Services -Emergency Hou
CLCK	1/23/2025	BUILDER SERVICES GROUP INC	13,121.45	ECHO
CLCK	1/23/2025	BUILDER SERVICES GROUP INC	5,740.00	ECHO H&S
				Cable Franchise
CLCK	1/23/2025	CBG COMMUNICATIONS INC^	3,537.50	Consulting Ser
CLCK	1/23/2025	CDR LABOR LAW, LLC^	34,258.00	Chief Union Negotiator Service
CLCK	1/23/2025	CHARLIES PRODUCE INC - PORTLAND^	1,210.45	JAIL FOOD/LEVY
CLCK	1/23/2025	CHARLIES PRODUCE INC - PORTLAND^	1,222.80	JAIL FOOD/LEVY
				43260-40050211
CLCK	1/23/2025	CHG COMPANIES INC^	6,195.00	Medical Staffin
CLCK	1/23/2025	CITY OF CANBY^	40.70	Dial-A-Ride Transportation Ser
CLCK	1/23/2025	CITY OF CANBY^	1,808.58	IGA Bldg Permit 12%

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/23/2025	CITY OF GLADSTONE^	1,120.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	1/23/2025	CITY OF GLADSTONE^	1,415.00	FY 2024-25 OAA III-B
CLCK	1/23/2025	CITY OF GLADSTONE^	792.87	FY 2024-25 OAA III-C1
CLCK	1/23/2025	CITY OF GLADSTONE^	469.95	FY 2024-25 OAA III-C2
CLCK	1/23/2025	CITY OF GLADSTONE^	262.50	FY 2024-25 OAA III-D
CLCK	1/23/2025	CITY OF LAKE OSWEGO^	3,614.04	FY 2024-25 Ambulance Services
CLCK	1/23/2025	CITY OF OREGON CITY ACCTS RECV^	4,790.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	1/23/2025	CITY OF OREGON CITY ACCTS RECV^	45.00	FY 2024-25 STIF Formula - 3.1
CLCK	1/23/2025	CITY OF OREGON CITY ACCTS RECV^	204.00	FY 2024-25 Non-Medical Medica
CLCK	1/23/2025	CITY OF SANDY^	2,319.34	Staff Support
CLCK	1/23/2025	CITY OF SANDY^	2,103.00	Bus Parking
CLCK	1/23/2025	CITY OF SANDY^	903.14	Supplies
CLCK	1/23/2025	CITY OF SANDY^	13,075.42	ITS Equipment
CLCK	1/23/2025	CITY OF SANDY^	12,633.06	5310PM
CLCK	1/23/2025	CITY OF SANDY^	(7,269.65)	Credit - November Fares
CLCK	1/23/2025	CITY OF SANDY^	4,318.99	Boring Lifeline Services
CLCK	1/23/2025	CITY OF SANDY^	6,385.49	Expanded E&D Services
CLCK	1/23/2025	CITY OF SANDY^	3,270.00	FY 2024-25 STIF Formula - 3.4
CLCK	1/23/2025	CITY OF SANDY^	966.00	FY 2024-25 OAA III-B
CLCK	1/23/2025	CITY OF SANDY^	3,177.00	FY 2024-25 OAA III-C2
CLCK	1/23/2025	CITY OF SANDY^	425.00	FY 2024-25 LIHEAP
CLCK	1/23/2025	CONSOR NORTH AMERICA INC^	5,671.21	Amendment #5 - Additional Desi
CLCK	1/23/2025	CONSOR NORTH AMERICA INC^	17,948.50	Mt. Talbert Consultation Desig
CLCK	1/23/2025	CONSOR NORTH AMERICA INC^	56,740.14	Mt. Talbert Consultation Desig
CLCK	1/23/2025	CONSOR NORTH AMERICA INC^	338.00	Contract# 9427 for design and
CLCK	1/23/2025	CONSOR NORTH AMERICA INC^	4,761.27	Contract#4998 For RFP#2021-85
CLCK	1/23/2025	CONTRACTOR SUPPLY INC^	4,068.30	Maintenance Supplies
CLCK	1/23/2025	COORDINATED CONSULTING SERVICES^	1,140.00	Task order# DM 11/21/2024 Proj
CLCK	1/23/2025	CORAL SALES CO INC^	35,775.00	Crosswalk Replacement Parts - FY 2024-25
CLCK	1/23/2025	CORAL SALES CO INC^	2,678.84	Guardrail Parts for
CLCK	1/23/2025	CORVEL CORPORATION^	10,748.86	CHECK REGISTER 1/5-1/22/25
CLCK	1/23/2025	CORVEL CORPORATION^	1,779.15	CORVEL MONTHLY INV M0200093395 FY 2024-25
CLCK	1/23/2025	COX, CARL D^	3,000.00	Land Use Hearings O
CLCK	1/23/2025	CROWN COURT 336 LLC^	1,620.00	RENT
CLCK	1/23/2025	CROWN COURT 336 LLC^	75.00	LF
CLCK	1/23/2025	CROWN COURT 336 LLC^	106.57	UA
CLCK	1/23/2025	CROWN COURT 336 LLC^	1,620.00	RENT
CLCK	1/23/2025	CROWN COURT 336 LLC^	75.00	LF
CLCK	1/23/2025	CROWN COURT 336 LLC^	107.58	UA
CLCK	1/23/2025	CROWN COURT 336 LLC^	1,620.00	RENT
CLCK	1/23/2025	CROWN COURT 336 LLC^	75.00	LF
CLCK	1/23/2025	CROWN COURT 336 LLC^	91.61	UA
CLCK	1/23/2025	CROWN COURT 336 LLC^	194.00	FEES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/23/2025	CROWN COURT 336 LLC^	1,620.00	RENT
CLCK	1/23/2025	DIRT & AGGREGATE INTERCHANGE INC^	62,626.09	Amendment #2: CO
CLCK	1/23/2025	DO GOOD MULTNOMAH^	28,766.47	FY 2024-25-\$336,765.73 Housele
CLCK	1/23/2025	FIRWOOD CREATIVE LLC^	5,604.00	Early Learning Video Series
CLCK	1/23/2025	FIRWOOD CREATIVE LLC^	4,728.00	Early Learning Video Series
CLCK	1/23/2025	FIRWOOD CREATIVE LLC^	876.00	Early Learning Video Series
CLCK	1/23/2025	FOCUS STRATEGIES	22,023.75	FY 24/25 Rural TA
CLCK	1/23/2025	FOLKTIME INC^	2,317.85	NOV 24 Peer Connection Center
CLCK	1/23/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	3,295.00	LIHEAP
CLCK	1/23/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	ECHO
CLCK	1/23/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	98.00	LIHEAP
CLCK	1/23/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	LIHEAP
CLCK	1/23/2025	FRANZ FAMILY BAKERIES^	941.00	JAIL FOOD/LEVY
CLCK	1/23/2025	FRANZ FAMILY BAKERIES^	842.00	JAIL FOOD/LEVY
CLCK	1/23/2025	FRANZ FAMILY BAKERIES^	1,208.00	JAIL FOOD/LEVY
CLCK	1/23/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	2,840.25	FY 2024-25 OAA III-B
CLCK	1/23/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	273.90	FY 2024-25 OAA III-C1
CLCK	1/23/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	3,946.08	FY 2024-25 OAA III-C2
CLCK	1/23/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	420.00	FY 2024-25 OAA III-D
CLCK	1/23/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	75.00	FY 2025-25 LIHEAP
CLCK	1/23/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	810.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	1/23/2025	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	1,020.00	FY 2024-25 STIF Formula - 3.4
CLCK	1/23/2025	HIGHWAY 213 OR LLC^	500.00	CLIENT RENT EAGLEBEAR (JAN)
CLCK	1/23/2025	HOODLAND SENIOR CENTER^	3,683.50	FY 2024-25 STIF Formula - 3.4
CLCK	1/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,341.00	RENT
CLCK	1/23/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	500.00	DEP
CLCK	1/23/2025	IMPACT NW^	13,902.34	FY 24/25 Housing Navigation
CLCK	1/23/2025	IMPACT NW^	27,657.12	FY 24/25 SHCM
CLCK	1/23/2025	IMPACT NW^	19,286.01	FY 24/25 Shelter + Care
CLCK	1/23/2025	JACOBS ENGINEERING GROUP INC^	254,631.78	Sunrise Gateway Corridor Visio
CLCK	1/23/2025	JACOBS ENGINEERING GROUP INC^	25,489.31	Federal Grant Review Summer Fa
CLCK	1/23/2025	JOE TURNER PC^	1,737.69	Hearing Services for County To
CLCK	1/23/2025	JOE TURNER PC^	1,225.50	FY 2024-25 Land Use Hearing Of
CLCK	1/23/2025	LATINO NETWORK^	19,531.06	FY 2024-25 JCP
CLCK	1/23/2025	LATINO NETWORK^	10,256.15	FY24-25 JCPBASIC
CLCK	1/23/2025	LATINO NETWORK^	10,321.97	FY24-25 JCPBASIC
CLCK	1/23/2025	LATINO NETWORK^	5,559.61	FY 24-25 GHS 24BRND
CLCK	1/23/2025	LATINO NETWORK^	2,523.07	FY24-25 GMS 230
CLCK	1/23/2025	LATINO NETWORK^	11,018.54	FY24-25 JIAC JCPBA
CLCK	1/23/2025	LATINO NETWORK^	7,869.91	FY24-25 GMS DOJ-21
CLCK	1/23/2025	LIFELINE TRAINING CENTERS LLC^	888.00	FY 2024-25 HSI/MFA BasicPlus C
CLCK	1/23/2025	LIFEWORCS NW^	14,368.70	NOV '24 Intensive Case Mgmt
CLCK	1/23/2025	LINGUAVA INTERPRETERS INC^	4,223.75	40050211 - Clackamas County He

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/23/2025	LINGUAVA INTERPRETERS INC^	5,836.30	40050212- Clackamas County Hea
CLCK	1/23/2025	LINGUAVA INTERPRETERS INC^	642.30	40050214 - Clackamas County He
CLCK	1/23/2025	LINGUAVA INTERPRETERS INC^	898.10	40050313 - Clackamas County He
CLCK	1/23/2025	LINGUAVA INTERPRETERS INC^	1,852.15	40050431 - Clackamas County He
CLCK	1/23/2025	LINGUAVA INTERPRETERS INC^	1,391.70	40050432 - Clackamas County He
CLCK	1/23/2025	LINGUAVA INTERPRETERS INC^	494.50	40050433 - Clackamas County He
CLCK	1/23/2025	LINGUAVA INTERPRETERS INC^	75.00	40050434 - Clackamas County He
CLCK	1/23/2025	LINGUAVA INTERPRETERS INC^	103.35	40050508 - Clackamas County He
CLCK	1/23/2025	LINGUAVA INTERPRETERS INC^	2,043.03	40050508 - Clackamas County He
CLCK	1/23/2025	MAPLE STAR OREGON INC^	10,744.67	FY2024-25 BRS
CLCK	1/23/2025	MAPLE STAR OREGON INC^	1,379.55	FY2024-25 IV-E
CLCK	1/23/2025	MAPLE STAR OREGON INC^	9,365.10	FY2024-25 BRS
CLCK	1/23/2025	MC2 CONSULTING^	1,153.75	Implementation of recommendati
CLCK	1/23/2025	MCFARLANES BARK INC^	1,304.23	On-site disposal of organic ma
CLCK	1/23/2025	MERINA & CO LLP^	5,812.50	Amendment #1 Time and compensa
CLCK	1/23/2025	MERINA & CO LLP^	875.00	Amendment #1 Time and compensa
CLCK	1/23/2025	METROPOLITAN FAMILY SERVICE INC^	3,507.94	Parenting Education Agreement
CLCK	1/23/2025	METROPRESORT INC^	326.85	Printing Services- tag you're
CLCK	1/23/2025	METROPRESORT INC^	560.97	Mailing Services- tag you're i
CLCK	1/23/2025	METRO^	825.35	FY 24/25-DEC 24-WASTE DISPOSAL
CLCK	1/23/2025	METRO^	25.00	FY 24/25-WASTE DISPOSAL FINANC
CLCK	1/23/2025	METRO^	18,117.23	Metro Oct - Dec 2024
CLCK	1/23/2025	MJP MANAGEMENT LLC^	6,881.00	July 1, 2024 - May 31, 2025 Re
CLCK	1/23/2025	MJP MANAGEMENT LLC^	4,445.00	July 1, 2024 - May 31, 2025 Re
CLCK	1/23/2025	MJP MANAGEMENT LLC^	3,012.00	July 1, 2024 - May 31, 2025 Re
CLCK	1/23/2025	MODA HEALTH^	9,315.88	MONTHLY ADMIN FEE GROUP# 10000
CLCK	1/23/2025	MODA HEALTH^	56,519.37	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	1/23/2025	MT HOOD HOME CARE SERVICE LLC/S^	3,344.93	Amendment #6- Additional work
CLCK	1/23/2025	MTR WESTERN^	85,076.73	FY 24-25 - Shuttle Operations
CLCK	1/23/2025	MTR WESTERN^	1,620.63	FY 24-25 Shuttle operations
CLCK	1/23/2025	MV PUBLIC TRANSPORTATION INC^	79,798.25	Transit Service FY 24/25 per A
CLCK	1/23/2025	NORTH SANTIAM PAVING CO INC^	58,358.07	#2023-102 Loop Road and Parkin
CLCK	1/23/2025	NORTH SANTIAM PAVING CO INC^	348,634.88	Contract Amendment #1 for Chan
CLCK	1/23/2025	NORTH SANTIAM PAVING CO INC^	(20,349.65)	RETAINAGE
CLCK	1/23/2025	NORTHWEST FAMILY SERVICES^	31,342.30	FY 24/25 SOS
CLCK	1/23/2025	NORTHWEST FAMILY SERVICES^	11,923.48	FY 24/25 SOS CGF
CLCK	1/23/2025	NORTHWEST FAMILY SERVICES^	13,317.01	FY 24/25 Housing Nav & Placeme
CLCK	1/23/2025	NORTHWEST FAMILY SERVICES^	300.00	DTD-DLCD-CFEC
CLCK	1/23/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	1/23/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	1/23/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	1/23/2025	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/23/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	1/23/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	1/23/2025	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	1/23/2025	NORTHWEST HOUSING ALTERNATIVES^	35,307.44	FY 24/25 Safteyo Off The Stree
CLCK	1/23/2025	NORTHWEST HOUSING ALTERNATIVES^	60,491.39	FY 24/25 Rapid Rehousing
CLCK	1/23/2025	NORTHWEST HOUSING ALTERNATIVES^	52,090.97	FY 24/25 SHCM
CLCK	1/23/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	619.42	FY24/25
CLCK	1/23/2025	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	1/23/2025	NORTHWEST PERMANENTE, PC^	4,152.00	FY 25 - Assistant Emergency Me
				FY 2024-25
CLCK	1/23/2025	NRC ENVIRONMENTAL SERVICES INC^	18,868.39	Emergency Response
CLCK	1/23/2025	OP SIS ARCHITECTURE LLP^	9,477.08	Amendment #7 - Additional Desi
				SOW #18906 DRAGON ADD ON
CLCK	1/23/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	796.00	SOW #
CLCK	1/23/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	28,591.85	July 1, 2024-December 31, 2025
CLCK	1/23/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	29,770.71	January 1, 2025-June 30, 2025
CLCK	1/23/2025	OREGON EMS SPECIALISTS LLC^	1,200.00	CareOregon
				FY 2023-24 July - December
CLCK	1/23/2025	OREGON EMS SPECIALISTS LLC^	4,120.00	Ass
CLCK	1/23/2025	OTAK INCORPORATED	7,568.75	RFP# 2024-62 Metro ZDO Diagnos
				County ARPA
CLCK	1/23/2025	P&C CONSTRUCTION^	1,065,417.00	(Remaining Area)
CLCK	1/23/2025	P&C CONSTRUCTION^	(53,271.00)	Retainage
				Professional Engineering
CLCK	1/23/2025	PACE ENGINEERS INC^	803.75	and S
CLCK	1/23/2025	PACE ENGINEERS INC^	491.75	Amendment #2 - Additional stru
				FY 2024-25
CLCK	1/23/2025	PACIFIC LANDSCAPE SERVICES INC^	9,656.00	Landscape Services
CLCK	1/23/2025	PARRA-PARDO, MAXIMILIANO	7,783.90	DOE
CLCK	1/23/2025	PARRA-PARDO, MAXIMILIANO	1,578.00	DOE H&S
CLCK	1/23/2025	PARRA-PARDO, MAXIMILIANO	12,833.30	ECHO
CLCK	1/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,750.00	Dec 2024 services
CLCK	1/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,332.58	FY 2024-25 GF
CLCK	1/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	4,019.08	FY 2024-25 OYA IndSvc
CLCK	1/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,344.60	FY 2024-25 GF
CLCK	1/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,972.56	FY 2024-25 OYA IndSvc
CLCK	1/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,686.27	FY 2024-25 GF
CLCK	1/23/2025	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,740.31	FY 2024-25 OYA IndSvc
CLCK	1/23/2025	PATHFINDERS OF OREGON^	8,478.52	FY 24-25 JAG20
CLCK	1/23/2025	PBS ENGINEERING & ENVIRONMENTAL INC^	3,747.50	Amendment #2 - Scope Increase
CLCK	1/23/2025	PINNACLE ARCHITECTURE INC^	3,225.27	project planning and master pl
CLCK	1/23/2025	RAPID RESPONSE BIO CLEAN INC^	2,673.00	24-020456:BIOCLEAN
CLCK	1/23/2025	RAPID RESPONSE BIO CLEAN INC^	2,574.00	24-020468: BIOCLEAN
CLCK	1/23/2025	RELX INC^	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	1/23/2025	RELX INC^	1,106.00	FY 24/25 RELX - \$13,272 Novemb

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/23/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	1/23/2025	ROBERT HALF INC^	945.00	Temp position hours12.30-12.31
CLCK	1/23/2025	ROBERT HALF INC^	2,079.20	Invoice 64381731 WE12.3.24
CLCK	1/23/2025	ROBERT HALF INC^	2,079.20	Invoice 64408864 WE 12.10.24
CLCK	1/23/2025	ROBERT HALF INC^	2,079.20	Invoice 64435325 WE 12.17.24
CLCK	1/23/2025	ROBERT HALF INC^	2,079.20	Invoice 64465859 WE 12.24.24
CLCK	1/23/2025	ROBERT HALF INC^	831.68	Invoice 64476367 WE 12.30.24
CLCK	1/23/2025	ROBERT HALF INC^	3,186.00	October 28, 2024 - June 30, 20
CLCK	1/23/2025	ROBERT HALF INC^	730.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	1/23/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	1/23/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	1/23/2025	ROBERT HALF INC^	1,095.00	FY 2024-25 Penelope Harvey -
CLCK	1/23/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	1/23/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	1/23/2025	ROBERT HALF INC^	1,204.50	FY 2024-25 Aridai Amaral - Cu
CLCK	1/23/2025	ROBERT HALF INC^	1,040.25	FY 2024-25 Scott Grunewald - C
CLCK	1/23/2025	ROBERT HALF INC^	3,186.00	October 28, 2024 - June 30, 20
CLCK	1/23/2025	SAFETY COMPASS^	3,721.10	FY 24-25
CLCK	1/23/2025	SAFETY COMPASS^	2,550.52	FY 24-25
CLCK	1/23/2025	SAHNI, RITU	9,408.78	Emergency Medical Director Ser
CLCK	1/23/2025	SHI INTERNATIONAL CORP^	35,621.73	1 YEAR RENEWAL OF LEXISNEXIS -
CLCK	1/23/2025	SHI INTERNATIONAL CORP^	12,140.14	Amendment #1- Integration Tool
CLCK	1/23/2025	SHI INTERNATIONAL CORP^	7,020.00	Contract Amendment 4 ProjectDo
CLCK	1/23/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	8,400.00	Federal Lobbying Services
CLCK	1/23/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	8,400.00	Federal Lobbying Services
CLCK	1/23/2025	SURVEYMONKEY INC^	9,900.00	SURVEY MONKEY SUBSCRIPTION
CLCK	1/23/2025	SYSCO PORTLAND INC^	4,702.04	JAIL FOOD/LEVY
CLCK	1/23/2025	SYSCO PORTLAND INC^	1,857.75	JAIL FOOD/LEVY
CLCK	1/23/2025	TFT CONSTRUCTION, INC^	23,584.49	RETAINAGE
CLCK	1/23/2025	THE FATHERS HEART STREET MINISTRY^	181,174.62	FY 24/25 Safety off the Street
CLCK	1/23/2025	THE FATHERS HEART STREET MINISTRY^	24,789.73	FY 24/25 Navigation & Placemen
CLCK	1/23/2025	THE FATHERS HEART STREET MINISTRY^	44,750.49	FY 24/25 SHCM - SHS
CLCK	1/23/2025	THE FATHERS HEART STREET MINISTRY^	19,887.07	FY 24/25 RRH - CGF
CLCK	1/23/2025	THE FATHERS HEART STREET MINISTRY^	24,490.63	FY 24/25 Inclement Weather - S
CLCK	1/23/2025	THE MENTAL HEALTH ASSN OF OREGON ^	17,312.66	NOV 2024 Mobile Crisis Respons
CLCK	1/23/2025	THE MENTAL HEALTH ASSN OF OREGON ^	9,297.52	NOV 2024 Aid & Assist
CLCK	1/23/2025	TODOS JUNTOS^	900.00	DTD-DLCD-CFEC

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/23/2025	TRAFFIC SAFETY SUPPLY CO INC^	600.00	FY24/25 160K Contract#4145 for
CLCK	1/23/2025	TRAFFIC SAFETY SUPPLY CO INC^	4,489.75	FY24/25 160K Contract#4145 for
CLCK	1/23/2025	TRI-COUNTY METROPOLITAN TRANSPORTATION^	774.80	Customer: E1440010
CLCK	1/23/2025	UP AND OVER LLC^	21,611.47	FY 24/25 Outreach and Engageme
CLCK	1/23/2025	UP AND OVER LLC^	15,448.54	FY 24/25 Navigation and Placem
CLCK	1/23/2025	UP AND OVER LLC^	45,217.98	FY24/25 SHCM
CLCK	1/23/2025	UP AND OVER LLC^	25,447.32	FY 24/25 Outreach and Engageme
CLCK	1/23/2025	UP AND OVER LLC^	17,858.00	FY 24/25 Navigation and Placem
CLCK	1/23/2025	UP AND OVER LLC^	40,943.54	FY24/25 SHCM
CLCK	1/23/2025	US BANK NATIONAL ASSOCIATION^	76,218.97	
CLCK	1/23/2025	US BANK NATIONAL ASSOCIATION^	37,717.56	
CLCK	1/23/2025	US FOODS INC^	1,179.14	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/23/2025	VIGILNET AMERICA ^	1,542.35	Technology Based Offender Moni
CLCK	1/23/2025	VIGILNET AMERICA ^	1,629.55	Technology Based Offender Moni
CLCK	1/23/2025	VIGILNET AMERICA ^	2,141.85	Technology Based Offender Moni
CLCK	1/23/2025	VIGILNET AMERICA ^	1,970.69	Technology Based Offender Moni
CLCK	1/23/2025	WAXIES ENTERPRISES INC^	4,045.70	Inmate Supplies Through 06/30/
CLCK	1/23/2025	WESTON INVESTMENT CO LLC^	7,252.93	CY 2025 January - December Mon
CLCK	1/23/2025	WESTON INVESTMENT CO LLC^	116.00	2025 Parking Spaces - \$116.00
CLCK	1/23/2025	WOOD, JULIE E^	1,367.50	12.12-12.17.24 Court Examiner
CLCK	1/23/2025	WTP AMERICA LLC^	46,221.00	Amendment #3
CLCK	1/24/2025	PROVIDENCE HEALTH PLAN INC^	564,213.73	PROVIDENCE WEEKLY CLAIMS
CLCK	1/24/2025	US BANK NATIONAL ASSOCIATION^	76,306.08	
CLCK	1/24/2025	US BANK NATIONAL ASSOCIATION^	80,968.49	
CLCK	1/24/2025	US BANK NATIONAL ASSOCIATION^	99,806.23	
CLCK	1/27/2025	3575 HAVEN AVENUE LLC	974.00	RENT
CLCK	1/27/2025	ACCESS CORRECTIONS	1,188.00	Keefe Pre Paid Debit Cards per
CLCK	1/27/2025	ACTOR LLC	1,600.00	RENT
CLCK	1/27/2025	ACTOR LLC	40.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	1,570.00	RENT
CLCK	1/27/2025	ACTOR LLC	80.00	UA
CLCK	1/27/2025	ACTOR LLC	100.00	LF
CLCK	1/27/2025	ACTOR LLC	1,570.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	ADK VENTURES LLC	1,512.00	RENT
CLCK	1/27/2025	AG ENTERPRISE SUPPLY INC	63,633.04	1,600-gallon self-loading skid
CLCK	1/27/2025	AI INTEGRITY INC	1,024.54	Invoice 79592 - Transportation
CLCK	1/27/2025	AI INTEGRITY INC	4,599.98	Invoice 79463 - Brooks Bldg
CLCK	1/27/2025	AI INTEGRITY INC	16,422.07	Invoice 79408 - DSB
CLCK	1/27/2025	ALL COUNTY SURVEYORS AND PLANNERS INC	6,656.00	Topographic Survey and Re-Desi
CLCK	1/27/2025	AMERICAN FAMILY LIFE ASSURANCE COMP	30,947.78	NOVEMBER 2024 AFLAC Individual
CLCK	1/27/2025	AMERISOURCEBERGEN DRUG CORP	103.48	DRUGS & SUPPLIES
CLCK	1/27/2025	AMERISOURCEBERGEN DRUG CORP	63.67	DRUGS & SUPPLIES
CLCK	1/27/2025	AMERISOURCEBERGEN DRUG CORP	20.25	DRUGS & SUPPLIES
CLCK	1/27/2025	AMERISOURCEBERGEN DRUG CORP	1,098.12	DRUGS & SUPPLIES
CLCK	1/27/2025	AMERISOURCEBERGEN DRUG CORP	223.01	DRUGS & SUPPLIES
CLCK	1/27/2025	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	1/27/2025	ASA CONSTRUCTION LLC	1,715,878.15	Construction New Clackamas Vil
CLCK	1/27/2025	ASA CONSTRUCTION LLC	(85,793.90)	RETAINAGE
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,506.00	RENT
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	423.31	RENT
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,533.00	RENT
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	144.56	UA
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,533.00	RENT
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	144.68	UA
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,533.00	RENT
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	153.25	UA
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,667.00	RENT
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	137.95	UA
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	1/27/2025	AUKUM-CANYON CREEK INVESTORS LLC	1,627.00	RENT
CLCK	1/27/2025	BERRY, DUNN, MCNEIL & PARKER LLC	31,224.50	Amendment 2 - scope update for
CLCK	1/27/2025	BERRY, DUNN, MCNEIL & PARKER LLC	11,856.50	Amendment 2 - scope update for
CLCK	1/27/2025	BERRY, DUNN, MCNEIL & PARKER LLC	11,942.50	Amendment 2 - scope update for
CLCK	1/27/2025	BERTELSMANN PUBLISHING GROUP INC	4,885.29	FY 2024-25 - Oak Lodge - \$8000
CLCK	1/27/2025	BERTELSMANN PUBLISHING GROUP INC	4,990.10	FY 2024-25 - Gladstone-\$8000.0
CLCK	1/27/2025	BHLP REFI LLC	1,075.00	RENT
CLCK	1/27/2025	BHLP REFI LLC	1,075.00	RENT
CLCK	1/27/2025	BHLP REFI LLC	1,075.00	RENT
CLCK	1/27/2025	BHLP REFI LLC	1,075.00	RENT
CLCK	1/27/2025	BHLP REFI LLC	1,075.00	RENT
CLCK	1/27/2025	BTAC ACQUISITION CORP	10,231.60	FY 24/25- Purchase Books and D
				FY 2024-25 - 40050211
CLCK	1/27/2025	CANON USA INC	274.08	Canon IR
				FY 2024-25 - 40050431
CLCK	1/27/2025	CANON USA INC	274.06	Canon IR

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	CANON USA INC	317.24	FY 24-25 - 9 Months Canon IRA
CLCK	1/27/2025	CANON USA INC	122.03	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	317.24	FY 24-25 - 9 Months Canon IRA
CLCK	1/27/2025	CANON USA INC	51.81	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	160.66	FY 2024-2025 -10 Months CANON
CLCK	1/27/2025	CANON USA INC	1.39	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	28.27	FY 2024-25 Canon XMF 1333C 36
CLCK	1/27/2025	CANON USA INC	62.46	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	91.72	FY 2024-25Canon IRA DX C359iF
CLCK	1/27/2025	CANON USA INC	23.93	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	541.91	FY 2024-25 Canon IP Lite C265+
CLCK	1/27/2025	CANON USA INC	220.43	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	39.83	FY 2024-25 Canon IR 1643iF 36
CLCK	1/27/2025	CANON USA INC	3.74	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	233.73	FY 24-25 Building Codes Canon
CLCK	1/27/2025	CANON USA INC	233.73	FY 24-25 Sustainability Canon
CLCK	1/27/2025	CANON USA INC	136.33	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	45.94	FY 2024-25 Canon IMC X 1643iF
CLCK	1/27/2025	CANON USA INC	9.83	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	1/27/2025	CANON USA INC	1.21	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	1/27/2025	CANON USA INC	2.80	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	302.09	FY 2024-25 Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	36.55	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	1/27/2025	CANON USA INC	83.72	METER USAGE 12/1-12/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	CANON USA INC	65.99	FY 2024-25 Canon IRA DX 527iF
CLCK	1/27/2025	CANON USA INC	12.46	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	1/27/2025	CANON USA INC	19.60	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	82.14	FY 2024-25 Canon IRA DX C257iF
CLCK	1/27/2025	CANON USA INC	35.35	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	1/27/2025	CANON USA INC	19.09	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	211.44	FY 2024-25 Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	15.64	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	13.68	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	48.53	FY 2024-25 - 9 Months Canon I
CLCK	1/27/2025	CANON USA INC	4.14	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	198.95	FY 2024-25 Canon IRA DX C3930i
CLCK	1/27/2025	CANON USA INC	12.24	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	47.42	FY 2024-25 Canon X LBP1861-Mon
CLCK	1/27/2025	CANON USA INC	13.18	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	1/27/2025	CANON USA INC	6.18	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	24.65	FY 2024-25 Canon IC X LBP1333C
CLCK	1/27/2025	CANON USA INC	241.52	FY 2024-25 8 Machines @ \$30.19
CLCK	1/27/2025	CANON USA INC	98.07	FY 2024-25 Canon IRA DX C359iF
CLCK	1/27/2025	CANON USA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	1/27/2025	CANON USA INC	17.24	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	114.69	FY 2024-25-Fund 100 Canon IRA
CLCK	1/27/2025	CANON USA INC	114.68	FY 2024-25-Fund 224 Canon IRA
CLCK	1/27/2025	CANON USA INC	43.94	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	206.65	FY 2024-25 Canon IRA DX 4945i

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	CANON USA INC	27.99	METER USAGE 12/1-12/31/24
				Fy 2024-25
CLCK	1/27/2025	CANON USA INC	55.69	Canon X LBP1861 36
CLCK	1/27/2025	CANON USA INC	2.82	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	346.49	Canon IRA DX 6860i
CLCK	1/27/2025	CANON USA INC	17.33	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	182.55	Canon IRA DX C3926i
CLCK	1/27/2025	CANON USA INC	349.98	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	121.38	FY 2024-25Canon IRA DX 4935i
CLCK	1/27/2025	CANON USA INC	20.23	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	328.46	Canon IRA DX C5860i
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	14.01	2nd Fax Board
CLCK	1/27/2025	CANON USA INC	1,051.35	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	121.38	Canon IRA DX 4935i
CLCK	1/27/2025	CANON USA INC	16.20	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	359.51	Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	151.36	METER USAGE 12/1-12/31/24
				FY 2024-25
				Canon MF 1333C
CLCK	1/27/2025	CANON USA INC	32.53	36 M
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	359.51	Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	109.71	METER USAGE 12/1-12/31/24
				FY 2024-25
				Canon MF1333C
CLCK	1/27/2025	CANON USA INC	32.53	36 Mo
CLCK	1/27/2025	CANON USA INC	19.08	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	32.53	Canon IC X MF1333C
CLCK	1/27/2025	CANON USA INC	26.28	METER USAGE 12/1-12/31/24
				FY 2024-25-10 Months
CLCK	1/27/2025	CANON USA INC	270.38	Canon IPF
				FY 2024-25 - 10 Months
CLCK	1/27/2025	CANON USA INC	65.84	Canon I
CLCK	1/27/2025	CANON USA INC	123.57	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	194.87	FY 2024-25 - 760-1604019 Mont
				FY 2024-25 - 761-160501
CLCK	1/27/2025	CANON USA INC	194.87	9 Mont
CLCK	1/27/2025	CANON USA INC	10.85	METER USAGE 12/1-12/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	CANON USA INC	231.28	FY 2024-25 Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	69.94	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	81.33	FY 2024-25 - 11 Mths \$27.11 ea
CLCK	1/27/2025	CANON USA INC	51.84	FY 2024-25 \$25.92 ea X 2 = \$51
CLCK	1/27/2025	CANON USA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	1/27/2025	CANON USA INC	1.03	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	81.33	FY 2024-25 - 11 Mths \$27.11 ea
CLCK	1/27/2025	CANON USA INC	25.92	FY 2024-25 \$25.92 ea X 1 = \$25
CLCK	1/27/2025	CANON USA INC	91.78	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	1/27/2025	CANON USA INC	23.59	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	74.03	FY 2024-25 Canon IRA DX C257IF
CLCK	1/27/2025	CANON USA INC	495.65	FY 2024-25 - 10 Months Canon I
CLCK	1/27/2025	CANON USA INC	217.67	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	32.53	FY 2024-25 - Exec/Admin Canon
CLCK	1/27/2025	CANON USA INC	13.01	FY 2024-25 - FSS Canon IRA DX
CLCK	1/27/2025	CANON USA INC	39.04	FY 2024-25 - AP Canon IRA DX C
CLCK	1/27/2025	CANON USA INC	26.02	FY 2024-25 - AR Canon IRA DX C
CLCK	1/27/2025	CANON USA INC	32.53	FY 2024-25 - Payroll Canon IRA
CLCK	1/27/2025	CANON USA INC	32.53	FY 2024-25 - Budget Canon IRA
CLCK	1/27/2025	CANON USA INC	71.57	FY 2024-25 - FAR Canon IRA DX
CLCK	1/27/2025	CANON USA INC	52.05	FY 2024-25 - Procurement Canon
CLCK	1/27/2025	CANON USA INC	8.11	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	243.99	FY 2024-25-11 Mths \$27.11 ea X
CLCK	1/27/2025	CANON USA INC	51.84	FY 2024-25-11 Mths \$25.92 ea X
CLCK	1/27/2025	CANON USA INC	21.90	FY 2024-25-11 Mths 21.90-1 ea=

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	318.61	Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	84.39	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	187.22	FY 2024-25 - 40072020 - \$187.2
CLCK	1/27/2025	CANON USA INC	187.21	FY 2024-25 - 40073000 - \$187.2
CLCK	1/27/2025	CANON USA INC	97.62	METER USAGE 12/1-12/31/24
				FY 2024-25-40050101
CLCK	1/27/2025	CANON USA INC	99.74	Canon IRA
				FY 2024-25-40050102
CLCK	1/27/2025	CANON USA INC	99.74	Canon IRA
				FY 2024-25-40050104
CLCK	1/27/2025	CANON USA INC	99.74	Canon IRA
				FY 2024-25-40050105
CLCK	1/27/2025	CANON USA INC	99.74	Canon IRA
CLCK	1/27/2025	CANON USA INC	25.44	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	398.96	Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	24.08	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	259.63	Canon IRA DX 6855i
CLCK	1/27/2025	CANON USA INC	80.04	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	49.11	Canon X MF1643iF II
CLCK	1/27/2025	CANON USA INC	3.97	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	128.46	Canon DR-G2110 Scan
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	128.46	Canon DR-G2110 Scan
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	49.11	Canon X MF1643iF II
CLCK	1/27/2025	CANON USA INC	0.61	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	39.83	Canon IMC X 1643iF
CLCK	1/27/2025	CANON USA INC	6.98	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	39.83	Canon IMC X 1643iF
CLCK	1/27/2025	CANON USA INC	5.58	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	118.73	Canon DR-G2110 Scan
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	118.73	Canon DR-G2110 Scan
				FY 2024-25 - 12 Months
CLCK	1/27/2025	CANON USA INC	127.84	Canon I
				FY 2024-25 - 7 Months
CLCK	1/27/2025	CANON USA INC	341.17	Canon IR
CLCK	1/27/2025	CANON USA INC	35.89	METER USAGE 12/1-12/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	130.55	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	1/27/2025	CANON USA INC	8.16	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	359.98	FY 2024-25 Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	87.89	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	54.56	FY 2024-25 Canon imageClass X
CLCK	1/27/2025	CANON USA INC	2.68	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	396.79	FY 2024-25 Canon IRA DX 6980i
CLCK	1/27/2025	CANON USA INC	14.75	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	32.12	FY 2024-25 (1 of 2) Canon Colo
CLCK	1/27/2025	CANON USA INC	32.12	FY 2024-25 (2 of 2) Canon Colo
CLCK	1/27/2025	CANON USA INC	15.96	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	348.36	FY 2024-25 Canon IPF TX-3100 M
CLCK	1/27/2025	CANON USA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	17.24	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	54.56	FY 2024-25 Canon ImageClass X
CLCK	1/27/2025	CANON USA INC	257.69	FY 2024-25 Canon IRA CX C5840i
CLCK	1/27/2025	CANON USA INC	22.52	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	20.05	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	348.17	FY 2024-25 Canon IPF TX-3100 M
CLCK	1/27/2025	CANON USA INC	323.73	FY 2024-25 Canon DR-M160II 9 m
CLCK	1/27/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	1/27/2025	CANON USA INC	101.54	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	28.27	FY 2024-25 Canon ImageClass X
CLCK	1/27/2025	CANON USA INC	148.37	FY 2024-25 Canon IRA DX C3830i
CLCK	1/27/2025	CANON USA INC	11.76	METER USAGE 12/1-12/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	CANON USA INC	282.70	FY 2024-25 \$28.27 X 10 each=\$2
CLCK	1/27/2025	CANON USA INC	7.25	FY 2024-25 Optional Paper Cass
CLCK	1/27/2025	CANON USA INC	244.84	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	146.12	FY 2024-25 Canon IRA DX 4935i
CLCK	1/27/2025	CANON USA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	1/27/2025	CANON USA INC	33.41	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	328.04	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	332.39	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	36.63	FY 2024-25 Canon MF 1642iF II
CLCK	1/27/2025	CANON USA INC	16.00	FY 2024-25 -760-160401 9 Month
CLCK	1/27/2025	CANON USA INC	15.99	FY 2024-25 -761-160501 9 Month
CLCK	1/27/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	1/27/2025	CANON USA INC	25.92	FY 2024-25 Canon Image Class M
CLCK	1/27/2025	CANON USA INC	64.32	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	75.50	FY 2024-25 Canon IRA DX C259iF
CLCK	1/27/2025	CANON USA INC	19.06	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	40.03	FY 2024-25 Canon IC X MF1643iF
CLCK	1/27/2025	CANON USA INC	7.34	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	320.25	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	63.24	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	35.99	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	69.77	FY 2024-25 Canon IRA DX C259iF
CLCK	1/27/2025	CANON USA INC	50.26	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	44.15	FY 2024-25 Canon ImageClass X
CLCK	1/27/2025	CANON USA INC	11.37	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	23.86	FY 2024-25 - 40050212 Canon IC
CLCK	1/27/2025	CANON USA INC	23.86	FY 2024-25 - 40050432 Canon IC

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	CANON USA INC	137.04	FY 2024-25 - 40050212 Canon IR
CLCK	1/27/2025	CANON USA INC	137.03	FY 2024-25 - 40050432 Canon IR
CLCK	1/27/2025	CANON USA INC	331.74	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	167.38	FY 2024-2025 - 10 Months CANON
CLCK	1/27/2025	CANON USA INC	13.67	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	143.58	FY 2024-25 - 9 Months Canon IR
CLCK	1/27/2025	CANON USA INC	20.60	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	238.60	FY 2024-25 Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	48.03	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	1/27/2025	CANON USA INC	158.12	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	338.88	FY 2024-25 Canon IRA CX C5850i
CLCK	1/27/2025	CANON USA INC	202.90	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	91.72	FY 2024 - 2025 Canon IRA DX C3
CLCK	1/27/2025	CANON USA INC	300.25	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	243.39	FY 2024-25 Canon IRA DX 4945i
CLCK	1/27/2025	CANON USA INC	20.27	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	1/27/2025	CANON USA INC	58.80	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	9.19	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	24.94	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	73.21	FY 2024-25 Canon IRA DX C259IF
CLCK	1/27/2025	CANON USA INC	71.00	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	1/27/2025	CANON USA INC	102.29	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	1/27/2025	CANON USA INC	76.09	METER USAGE 12/1-12/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	CANON USA INC	431.08	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	11.96	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	349.42	FY 2024-25 Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	16.25	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	1/27/2025	CANON USA INC	2.74	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	54.74	FY 2024-25 Canon X LBP1861 36
CLCK	1/27/2025	CANON USA INC	54.74	FY 2024-25 Canon X LBP1861 36
CLCK	1/27/2025	CANON USA INC	376.01	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	98.47	FY 2024-25 Canon IRA DX C357iF
CLCK	1/27/2025	CANON USA INC	14.43	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	236.13	FY 2024-25 Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	50.58	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	277.58	FY 2024-25 Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	69.58	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	24.65	FY 2024-25 Canon X LBP1333C 36
CLCK	1/27/2025	CANON USA INC	99.93	FY 2024-25 Canon IRA DX C359iF
CLCK	1/27/2025	CANON USA INC	22.01	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	39.83	FY 2024-25 Canon IMC X MF1643i
CLCK	1/27/2025	CANON USA INC	0.57	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	98.29	FY 2024-25 Canon IRA DX C359iF
CLCK	1/27/2025	CANON USA INC	17.01	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	84.41	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	75.19	METER USAGE 12/1-12/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	CANON USA INC	272.65	FY 2024-25 Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	52.72	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	298.65	FY 2024-25 Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	18.72	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	194.30	FY 2024-25 Canon IRA DX 4935i
CLCK	1/27/2025	CANON USA INC	21.65	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	32.91	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	343.30	FY 2024-25 Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	30.85	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	669.43	FY 2024-25 Canon IP Lite C270
CLCK	1/27/2025	CANON USA INC	76.85	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	391.27	FY 2024-25 Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	98.79	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	669.43	FY 2024-25 Canon IP Lite C270
CLCK	1/27/2025	CANON USA INC	48.80	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	242.53	FY 2024-25 Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	182.64	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	1/27/2025	CANON USA INC	3.09	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	243.94	FY 2024-25 Canon IRA DX 6855i
CLCK	1/27/2025	CANON USA INC	3.94	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	137.04	FY 2024-25 - 40050211 Canon IR
CLCK	1/27/2025	CANON USA INC	137.03	FY 2024-25 - 40050431 Canon IR
CLCK	1/27/2025	CANON USA INC	278.98	FY 2024-25 Canon IRA DX C5850i
CLCK	1/27/2025	CANON USA INC	84.91	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CANON USA INC	188.54	FY 2024-25 Canon IRA DX4945i U
CLCK	1/27/2025	CANON USA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	1/27/2025	CANON USA INC	26.73	METER USAGE 12/1-12/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	37.92	Canon X LBP1538C 36
CLCK	1/27/2025	CANON USA INC	12.31	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	370.90	Canon IRA DX C5860i
CLCK	1/27/2025	CANON USA INC	69.32	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	81.75	Canon IRA DX529iF 3
CLCK	1/27/2025	CANON USA INC	21.00	METER USAGE 12/1-12/31/24
				FY 2024-25
CLCK	1/27/2025	CANON USA INC	277.50	Canon IRA DX C5840i
CLCK	1/27/2025	CANON USA INC	89.04	METER USAGE 12/1-12/31/24
CLCK	1/27/2025	CATALYST INVESTMENT REAL ESTATE	1,051.00	RENT
CLCK	1/27/2025	CINTAS CORPORATION NO 2	255.29	ACCT 13943739
CLCK	1/27/2025	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	1/27/2025	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	1/27/2025	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	1/27/2025	CITY OF WILSONVILLE	462.00	FY 2024-25 OAA III-B
CLCK	1/27/2025	CITY OF WILSONVILLE	2,651.85	FY 2024-25 OAA III-C1
CLCK	1/27/2025	CITY OF WILSONVILLE	6,553.35	FY 2024-25 OAA III-C2
CLCK	1/27/2025	CITY OF WILSONVILLE	1,545.60	FY 2024-25 NSIP
CLCK	1/27/2025	CLACKAMAS COMM FEDERAL CREDIT UNION	8,551.21	UNION DUES
				Vehicle ID 154052
CLCK	1/27/2025	COACHMAN AUTO BODY	8,816.40	2015 Dodge
				Vehicle ID 174157
CLCK	1/27/2025	COACHMAN AUTO BODY	4,308.42	2017 Chevrol
				Vehicle ID 194175
CLCK	1/27/2025	COACHMAN AUTO BODY	2,736.95	2019 Dodge C
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	1,123.00	RENT
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	1,123.00	RENT
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	1,123.00	RENT
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	1,123.00	RENT
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	1/27/2025	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	1/27/2025	CSO Financial, Inc.	1,045.56	Timothy A Monser 24SC19308
CLCK	1/27/2025	CURSOR CONTROL INC	5,670.00	FY 24-25- Annual CDM On Demand

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	DEWOLFE, CONSTANCE ANN	653.00	RENT
CLCK	1/27/2025	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	53,883.28	MAC-SUMMER 2024
CLCK	1/27/2025	DPI STAFFING INC	4,699.71	Temporary Staffing Services -
CLCK	1/27/2025	EASTON RIDGE LLC	1,153.30	RENT
CLCK	1/27/2025	EASTON RIDGE LLC	1,154.00	RENT
CLCK	1/27/2025	EASTON RIDGE LLC	75.00	LF
CLCK	1/27/2025	EASTON RIDGE LLC	1,154.00	RENT
CLCK	1/27/2025	ELITE TRUCK SCHOOL	6,231.50	client registration and traini
CLCK	1/27/2025	EMMERT DEVELOPMENT CO	1,675.00	RENT
CLCK	1/27/2025	ENVIRONMENTAL SCIENCE ASSOCIATES	2,946.75	Hackett Creek Culvert AOP Gran
CLCK	1/27/2025	FLAVEL RV AND MOBILE HOME PARK LP	85.21	CLIENT UTILITIES BAHU
CLCK	1/27/2025	FLAVEL RV AND MOBILE HOME PARK LP	75.20	CLIENT UTILITIES BAHU
CLCK	1/27/2025	FLAVEL RV AND MOBILE HOME PARK LP	1,150.00	CLIENT RENT BAHU (JAN)
CLCK	1/27/2025	FLAVEL RV AND MOBILE HOME PARK LP	1,115.18	CLIENT RENT BAHU (NOV)
CLCK	1/27/2025	FLAVEL RV AND MOBILE HOME PARK LP	1,100.00	CLIENT RENT BAHU (DEC)
CLCK	1/27/2025	FLAVEL RV AND MOBILE HOME PARK LP	150.03	CLIENT UTILITIES BAHU
CLCK	1/27/2025	FLAVEL RV AND MOBILE HOME PARK LP	75.00	CLIENT LATE FEE BAHU
CLCK	1/27/2025	FLAVEL RV AND MOBILE HOME PARK LP	75.00	CLIENT LATE FEE BAHU
CLCK	1/27/2025	FOOTHILLS COMMUNITY CHURCH	6,060.00	FY 2024-25 STIF Formula - 3.4
CLCK	1/27/2025	FULLER COMMONS LLC	1,076.00	RENT
CLCK	1/27/2025	FULLER COMMONS LLC	90.00	RENT
CLCK	1/27/2025	GARITTY, OWEN	3,940.00	FY 2024/2025-SEO Management &
CLCK	1/27/2025	GATEWAY PROPERTY MANAGEMENT LLC	1,679.00	RENT
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	150.00	LF
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	815.08	RENT
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	14.50	RENTERS INSURANCE
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	118.42	UA
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	14.50	FEES
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	1,309.00	RENT
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	128.88	UA
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	1,309.00	RENT
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	14.50	FEES
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	128.19	UA
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	1,309.00	RENT
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	14.50	FEES
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	130.74	UA
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	1,309.00	RENT
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	14.50	FEES
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	129.10	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	1/27/2025	GEP X HAPPY VALLEY LLC	1,284.00	RENT
CLCK	1/27/2025	GLADSTONE SCHOOL DISTRICT #115	2,101.31	40050313 - January -June 2025
CLCK	1/27/2025	GLADSTONE SCHOOL DISTRICT #115	2,908.44	40050333 - January-June 2025 R
CLCK	1/27/2025	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	1/27/2025	GREATER PORTLAND INC	12,000.00	2025 Annual Gold Membership Du
CLCK	1/27/2025	HAPPY VALLEY CET	17,605.83	FEB 2025 LEASE & CAM
CLCK	1/27/2025	HARPER HOUF PETERSON RIGHELLIS INC	131,343.41	Contract# 7547 for RFP#2022-71
CLCK	1/27/2025	HARPER HOUF PETERSON RIGHELLIS INC	23,691.25	ROW Services
CLCK	1/27/2025	HARPER HOUF PETERSON RIGHELLIS INC	8,676.50	Contract#8345 for RFP#2022-103
CLCK	1/27/2025	HARPER HOUF PETERSON RIGHELLIS INC	2,201.00	Contract#8646 for Final Design
CLCK	1/27/2025	HARR PROPERTIES	1,114.00	RENT
CLCK	1/27/2025	HENLEY PLACE LLC	1,591.00	RENT
CLCK	1/27/2025	HIDEAWAY RETREAT LLC	3,800.00	RENT
CLCK	1/27/2025	HIDEAWAY RETREAT LLC	60.00	UA
CLCK	1/27/2025	HIDEAWAY RETREAT LLC	200.00	LF
CLCK	1/27/2025	HIDEAWAY RETREAT LLC	3,800.00	RENT
CLCK	1/27/2025	INTEGRITY INFRASTRUCTURE LLC	10,850.00	Change Order Gladstone DMV Bor
CLCK	1/27/2025	IRON TRIBE NETWORK	600.00	RENT
CLCK	1/27/2025	IRON TRIBE NETWORK	600.00	RENT
CLCK	1/27/2025	IRON TRIBE NETWORK	600.00	RENT
CLCK	1/27/2025	IRON TRIBE NETWORK	600.00	RENT
CLCK	1/27/2025	IRON TRIBE NETWORK	300.00	CLIENT DEPOSIT SAUCEDA
CLCK	1/27/2025	IRON TRIBE NETWORK	144.00	CLIENT RENT SAUCEDA, M
CLCK	1/27/2025	IRON TRIBE NETWORK	550.00	CLIENT RENT SAUCEDA
CLCK	1/27/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	1/27/2025	JAZZY FUTURE LLC	1,580.00	RENT
CLCK	1/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	1/27/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	1/27/2025	JAZZY FUTURE LLC	88.00	FEES
CLCK	1/27/2025	JAZZY FUTURE LLC	1,580.00	RENT
CLCK	1/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	1/27/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	1/27/2025	JAZZY FUTURE LLC	1,580.00	RENT
CLCK	1/27/2025	JAZZY FUTURE LLC	115.00	UA
CLCK	1/27/2025	JAZZY FUTURE LLC	125.00	LF
CLCK	1/27/2025	JAZZY FUTURE LLC	1,580.00	RENT
CLCK	1/27/2025	JOHNSON MARK LLC	553.99	Tina Marie Sears 24CV23080
CLCK	1/27/2025	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 JAN 25 CARE FA
CLCK	1/27/2025	KITTELSON & ASSOCIATES INC^	1,094.75	Amendment #1 - Additional Scho
CLCK	1/27/2025	KITTELSON & ASSOCIATES INC^	1,797.24	#2019-19 South Ivy Street Pede
CLCK	1/27/2025	KITTELSON & ASSOCIATES INC^	2,311.58	Amend #2 #2019-19 South Ivy St
CLCK	1/27/2025	KW ALAMEDA MEMBER LLC	142.44	UA
CLCK	1/27/2025	KW ALAMEDA MEMBER LLC	157.56	UA
CLCK	1/27/2025	KW ALAMEDA MEMBER LLC	177.42	UA
CLCK	1/27/2025	KW ALAMEDA MEMBER LLC	172.34	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	LIGHTSPEED NETWORKS INC	961.14	Kiwanis South - Design & Engin
CLCK	1/27/2025	LIGHTSPEED NETWORKS INC	291.86	Aerial Infrastructure - Marmot
CLCK	1/27/2025	LIGHTSPEED NETWORKS INC	17,265.20	Aerial Infrastructure - Marmot
CLCK	1/27/2025	MAPLE OC LIMITED PARTNERSHIP	1,592.00	RENT
CLCK	1/27/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	1/27/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/27/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	1/27/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/27/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	1/27/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/27/2025	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	1/27/2025	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	1/27/2025	MILWAUKIE MH & RV PARK	955.23	RENT
CLCK	1/27/2025	MILWAUKIE MH & RV PARK	115.68	UA
CLCK	1/27/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	799.50	RENT
CLCK	1/27/2025	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,199.25	RENT
CLCK	1/27/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	1/27/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	1/27/2025	MONT BLANC LLC	1,795.00	RENT
CLCK	1/27/2025	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	1/27/2025	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	1/27/2025	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	1/27/2025	NBP CAPITAL, LLC	1,356.00	RENT
CLCK	1/27/2025	NEXT GENERATION REAL ESTATE LLC	1,475.00	RENT
CLCK	1/27/2025	NORTHWEST NATURAL GAS CO	3,758.00	11 LIHEAP 25
CLCK	1/27/2025	OAK GROVE LLC	993.75	RENT
CLCK	1/27/2025	OAK GROVE LLC	1,399.00	RENT
CLCK	1/27/2025	OAK GROVE VILLAGE LLC	1,495.00	RENT
CLCK	1/27/2025	OAK GROVE VILLAGE LLC	1,495.00	RENT
CLCK	1/27/2025	OAK GROVE VILLAGE LLC	1,495.00	RENT
CLCK	1/27/2025	OAK GROVE VILLAGE LLC	1,495.00	RENT
CLCK	1/27/2025	OAKMONT INC	868.00	RENT
CLCK	1/27/2025	OAKMONT INC	50.00	LF
CLCK	1/27/2025	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	1/27/2025	ONENECK IT SOLUTIONS LLC	700.00	CROSS CONNECT FIBER OPTIC
CLCK	1/27/2025	OREGON AERIAL CONSTRUCTION LLC^	352.90	1101 LEONARD ST POLE WORK
CLCK	1/27/2025	OREGON AERIAL CONSTRUCTION LLC^	343.00	POLE WORK
CLCK	1/27/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	368.90	November '24 TriMet Match - Ct
CLCK	1/27/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	65.45	November '24 TriMet Match - TR
CLCK	1/27/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	434.35	July '24 TriMet Match
CLCK	1/27/2025	OREGON STATE ADULTS & PEOPLE W/DISABILIT	458.15	December '24 TriMet Match
CLCK	1/27/2025	OREGON STATE CONSUMER & BUSINESS SERVICE	39,336.86	4th q 24 quarterly payroll ass
CLCK	1/27/2025	OREGON STATE REVENUE DEPT	114.91	Michael B Monahan
CLCK	1/27/2025	OREGON STATE REVENUE DEPT	105.18	Bret Penselin
CLCK	1/27/2025	OREGON STATE REVENUE DEPT	528.70	Amanda Bell
CLCK	1/27/2025	OREGON STATE REVENUE DEPT	729.08	Sherry Lynn Odell

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	OREGON STATE REVENUE DEPT	365.71	AMANDA BELL
CLCK	1/27/2025	OVERLOOK POINTE, LLC	1,326.00	RENT
CLCK	1/27/2025	OVERLOOK POINTE, LLC	1,170.00	RENT
CLCK	1/27/2025	OVERLOOK POINTE, LLC	1,547.00	RENT
CLCK	1/27/2025	OVERLOOK POINTE, LLC	1,547.00	RENT
CLCK	1/27/2025	PALINDROME LENTS LIMITED PARTNERSHIP	814.00	RENT
CLCK	1/27/2025	PETTY CASH CUSTODIAN	514.00	CLIENT SUBSIDIES
CLCK	1/27/2025	POLK, JEFFREY A	1,207.00	RENT
CLCK	1/27/2025	POLK, JEFFREY A	1,189.00	RENT
CLCK	1/27/2025	PORTLAND GENERAL ELECTRIC	351.87	UA
CLCK	1/27/2025	PORTLAND GENERAL ELECTRIC	287.08	UA
CLCK	1/27/2025	PORTLAND GENERAL ELECTRIC	17,347.00	45 LIHEAP 25
CLCK	1/27/2025	PORTLAND GENERAL ELECTRIC	21,230.00	47 OEAP 25
CLCK	1/27/2025	PROPM, INC	2,903.00	RENT
CLCK	1/27/2025	PROPM, INC	1,699.00	RENT
CLCK	1/27/2025	PROPM, INC	113.90	UA
CLCK	1/27/2025	REGENCY PARK ASSOCIATES LLC^	1,517.00	RENT
CLCK	1/27/2025	RGN PROPERTIES LLC	1,581.00	RENT
CLCK	1/27/2025	RGN PROPERTIES LLC	54.14	UA
CLCK	1/27/2025	RICOH AMERICAS CORP	14.18	ADDD'L IMAGES 12/1-12/31/24
				FY 2024-25 - 11 Months
CLCK	1/27/2025	RICOH AMERICAS CORP	110.24	Ricoh I
				FY 2024-25 - Planning
CLCK	1/27/2025	RICOH AMERICAS CORP	254.34	Ricoh IM
				FY 2024-25 - Septic
CLCK	1/27/2025	RICOH AMERICAS CORP	84.78	Ricoh IM C
CLCK	1/27/2025	RICOH AMERICAS CORP	19.85	FY 2024-25 Fax Board - \$19.85
				FY 2024-25
CLCK	1/27/2025	RICOH AMERICAS CORP	309.75	Ricoh IM C6000 36 M
				FY 2024-25
CLCK	1/27/2025	RICOH AMERICAS CORP	256.16	Ricoh IM C4510 36 M
				FY 2024-25 - 11 Months
CLCK	1/27/2025	RICOH AMERICAS CORP	508.29	Ricoh I
				FY 2024-25 - Fund 205
CLCK	1/27/2025	RICOH AMERICAS CORP	102.03	Ricoh IM
				FY 2024-25 - Fund 100
CLCK	1/27/2025	RICOH AMERICAS CORP	43.73	Ricoh IM
				FY 2024-25
CLCK	1/27/2025	RICOH AMERICAS CORP	20.09	Ricoh M 320F 36 Mon
				FY 2024-25
CLCK	1/27/2025	RICOH AMERICAS CORP	120.70	Ricoh IM C2510 6 Mo

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	RICOH AMERICAS CORP	542.78	FY 2024-25 - 11 Months Ricoh I
CLCK	1/27/2025	RICOH AMERICAS CORP	51.67	FY 2024-25 - 4 Months Ricoh IM
CLCK	1/27/2025	RICOH AMERICAS CORP	275.85	FY 2024-25 Ricoh IM C4510 36 M
CLCK	1/27/2025	RICOH AMERICAS CORP	210.85	FY 2024-25 RICOH IM 4000 36 Mo
CLCK	1/27/2025	RICOH AMERICAS CORP	372.74	FY 2024-25 Ricoh IM C7010 36 M
CLCK	1/27/2025	RICOH AMERICAS CORP	290.23	FY 2024-25 Ricoh IM C4510 36 M
CLCK	1/27/2025	RINELLA & SON PRODUCE INC	1,564.66	JAIL FOOD/ LEVY
CLCK	1/27/2025	RINELLA & SON PRODUCE INC	3,428.88	JAIL FOOD/LEVY
CLCK	1/27/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,549.00	RENT
CLCK	1/27/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	181.82	UA
CLCK	1/27/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	125.00	FEES
CLCK	1/27/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	100.00	LF
CLCK	1/27/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,549.00	RENT
CLCK	1/27/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	171.66	UA
CLCK	1/27/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	100.00	LF
CLCK	1/27/2025	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,549.00	RENT
CLCK	1/27/2025	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	1/27/2025	RJL HOLDINGS LLC	100.00	UA
CLCK	1/27/2025	ROBINSON BROTHERS CONSTRUCTION^	4,825.70	ARPA Colorado Rd Fiber Project
CLCK	1/27/2025	ROBINSON BROTHERS CONSTRUCTION^	2,115.30	ARPA Colorado Rd Fiber Project
CLCK	1/27/2025	ROBINSON BROTHERS CONSTRUCTION^	88,886.87	ARPA Colorado Rd Fiber Project
CLCK	1/27/2025	SATHER BYERLY & HOLLOWAY LLP	691.50	feddersen, shyla wc23031,12-31
CLCK	1/27/2025	SEARCH INSIDE YOURSELF LEADERSHIP INSTIT	10,749.36	Two day "Building leadership a
CLCK	1/27/2025	SIMCO FOODS, INC^	5,077.80	JAIL FOOD/LEVY
CLCK	1/27/2025	SNOWFISH INC	1,500.00	FY 2025-Social Media Advertisi
CLCK	1/27/2025	SUNNYSIDE 145 LLC	275.00	RENT
CLCK	1/27/2025	SUNNYSIDE 145 LLC	2,240.00	RENT
CLCK	1/27/2025	SUNNYSIDE 145 LLC	125.00	LF
CLCK	1/27/2025	SUNNYSIDE 145 LLC	2,240.00	RENT
CLCK	1/27/2025	SUNNYSIDE 145 LLC	125.00	LF
CLCK	1/27/2025	SUNNYSIDE 145 LLC	2,240.00	RENT
CLCK	1/27/2025	SUNNYSIDE LLC	1,050.00	RENT
CLCK	1/27/2025	TADC LLC	1,955.00	RENT
CLCK	1/27/2025	TADC LLC	100.00	LF
CLCK	1/27/2025	TADC LLC	1,955.00	RENT
CLCK	1/27/2025	TADC LLC	1,955.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/27/2025	THE 4TH DIMENSION RECOVERY CENTER	4,078.80	CHIP - Health Share CY24
CLCK	1/27/2025	THE BLUFFS	1,108.00	RENT
CLCK	1/27/2025	THE MEDICAL CENTRE OREGON LLC	1,355.25	RENT
CLCK	1/27/2025	THOMAS, TONI	1,500.00	RENT
CLCK	1/27/2025	THOMAS, TONI	50.00	LF
CLCK	1/27/2025	THOMAS, TONI	1,500.00	RENT
CLCK	1/27/2025	THOMAS, TONI	50.00	LF
CLCK	1/27/2025	THOMAS, TONI	1,500.00	RENT
CLCK	1/27/2025	THOMAS, TONI	50.00	LF
CLCK	1/27/2025	THOMAS, TONI	1,500.00	RENT
CLCK	1/27/2025	THOMAS, TONI	50.00	LF
CLCK	1/27/2025	THOMAS, TONI	1,500.00	RENT
CLCK	1/27/2025	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	1/27/2025	TRAVELZOO	25,000.00	SPONSORED CONTENT OUTREACH INV
CLCK	1/27/2025	TV 180 LP	1,497.00	RENT
CLCK	1/27/2025	UNIQUE INC	225.00	164076 Graphics Removal VIN: 2
CLCK	1/27/2025	UNIQUE INC	400.00	144984 Graphics Removal (Happy 194178 Graphics Removal
CLCK	1/27/2025	UNIQUE INC	175.00	VIN 2C
CLCK	1/27/2025	US DEPARTMENT OF AGRICULTURE	6,233.35	Cooperative Agreement number:
CLCK	1/27/2025	US TRAVEL ASSN INC	5,950.00	ANNUAL MEMBERSHIP DUES INV 217
CLCK	1/27/2025	WAH MAI LLC	1,350.00	RENT
CLCK	1/27/2025	WAH MAI LLC	50.00	UA
CLCK	1/27/2025	WALTER E NELSON CO INC	737.51	FY 2024-25 Supplies
CLCK	1/27/2025	WELCHES MOUNTAIN PROPERTIES LLC	795.00	RENT
CLCK	1/27/2025	WIRENUT ENTERPRISES LLC	2,338.00	DOE WRF
CLCK	1/27/2025	WIRENUT ENTERPRISES LLC	2,266.00	DOE WRF
CLCK	1/27/2025	WONDER INTERMEDIARY HOLDING CORP	723.00	Improving the turf conditions
CLCK	1/27/2025	WONDER INTERMEDIARY HOLDING CORP	660.00	Improving the turf conditions
CLCK	1/27/2025	WONDER INTERMEDIARY HOLDING CORP	425.00	Improving the turf conditions
CLCK	1/27/2025	YEOUMANS, CHRISTY	328.97	EH NOV 2024 MILEAGE
CLCK	1/27/2025	YEOUMANS, CHRISTY	272.02	EH MILEAGE 12/3-12/27/24
CLCK	1/27/2025	YOUR HOST ENTERPRISES INC	840.00	Emergency Housing 12.18-01.01.
CLCK	1/29/2025	115TH CIRCLE LLC^	1,834.00	RENT
CLCK	1/29/2025	115TH CIRCLE LLC^	2,500.00	RENT
CLCK	1/29/2025	205 SUNNYSIDE LLC^	30,727.45	SUNNYSIDE MEDICAL LEASE
CLCK	1/29/2025	205 SUNNYSIDE LLC^	10,796.13	SUNNYSIDE DENTAL LEASE
CLCK	1/29/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	324.00	TO# PH3SPH1021202 Immunization
CLCK	1/29/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	344.25	TO# PH3SPH1021202 Immunization
CLCK	1/29/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	810.00	TO# PH3SPH1021202 Immunization
CLCK	1/29/2025	ADVANTAGE NURSE STAFFING OF OREGON INC.^	324.00	TO# PH3SPH1021202 Immunization

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/29/2025	AIRGAS USA LLC^	591.79	OXYGEN / NITROGEN / NO2
CLCK	1/29/2025	AIRGAS USA LLC^	600.89	OXYGEN / NITROGEN / NO2
CLCK	1/29/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	2,121.00	RENT
CLCK	1/29/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	154.92	UA
CLCK	1/29/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/29/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	2,121.00	RENT
CLCK	1/29/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	139.62	UA
CLCK	1/29/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	1/29/2025	AUKUM-CANYON CREEK APARTMENTS LLC^	2,121.00	RENT
CLCK	1/29/2025	AYIN HEALTH SOLUTIONS INC	7.75	DEC 24 Clackamas General Fund
CLCK	1/29/2025	AYIN HEALTH SOLUTIONS INC	372.00	JAN 25 Clackamas General Fund
CLCK	1/29/2025	AYIN HEALTH SOLUTIONS INC	6,238.14	WIRE 01/13/25
CLCK	1/29/2025	BASE DESIGN & ARCHITECTURE LLC^	11,527.00	Architectural Services for a N
CLCK	1/29/2025	BAYSCAN TECHNOLOGIES LLC^	1,205.00	2 EA EPSON HOLD PRINTERS
CLCK	1/29/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,329.00	RENT
CLCK	1/29/2025	BOULDER GARDENS LIMITED PARTNERSHIP^	1,044.00	RENT
CLCK	1/29/2025	BUDGET LODGE MILWAUKIE INN^	910.00	Emergency Housing 12.05-12.12
CLCK	1/29/2025	BUDGET LODGE MILWAUKIE INN^	910.00	Emergency Housing 12.12-12.19.
CLCK	1/29/2025	CALDERA APARTMENTS LLC^	1,584.00	RENT
CLCK	1/29/2025	CALDERA APARTMENTS LLC^	1,584.00	RENT
CLCK	1/29/2025	CALDERA APARTMENTS LLC^	1,584.00	RENT
CLCK	1/29/2025	CASCADE REAL ESTATE SERVICES LLC^	1,007.00	RENT
CLCK	1/29/2025	CBG COMMUNICATIONS INC^	1,230.00	Cable Franchise Consulting Ser
CLCK	1/29/2025	CHARLIES PRODUCE INC - PORTLAND^	88.10	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/29/2025	CHARLIES PRODUCE INC - PORTLAND^	1,049.55	JAIL FOOD/LEVY
CLCK	1/29/2025	CHG COMPANIES INC^	8,741.25	43260-40050211 Medical Staffin
CLCK	1/29/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	FY 2024-25 Child Abuse Medical
CLCK	1/29/2025	CHILDRENS CENTER OF CLACKAMAS COUNTY^	139,500.00	FY 2024-25 State CAMI/MDT Gran
CLCK	1/29/2025	CIMT INVESTMENT FOREST RIDGE LLC	938.00	RENT
CLCK	1/29/2025	CITY OF HAPPY VALLEY^	3,750.00	Q4 FEES DUE
CLCK	1/29/2025	CITY OF OREGON CITY ACCTS RECV^	3,882.17	6% GROSS FEE ON REV
CLCK	1/29/2025	CITY OF SANDY^	1,102.50	FY 2024-25 OAA III-B
CLCK	1/29/2025	CITY OF SANDY^	3,449.00	FY 2024-25 OAA III-C2
CLCK	1/29/2025	CITY OF SANDY^	650.00	FY 2024-25 LIHEAP
CLCK	1/29/2025	CLACKAMAS HERITAGE PARTNERS^	18,690.75	FY 2024-25 - Visitor Services
CLCK	1/29/2025	CLACKAMAS HERITAGE PARTNERS^	18,690.75	FY 2024-25 - Visitor Services
CLCK	1/29/2025	CLINTON 50 LOFTS LLC^	1,266.00	RENT
CLCK	1/29/2025	COATES KOKES INC	770.00	COMM. DISEASE PE51-01
CLCK	1/29/2025	COMPASS LAND SURVEYORS INC^	5,510.00	Professional surveying service
CLCK	1/29/2025	CONTINENTAL AMERICAN INSURANCE CO INC^	2,689.94	AFLAC Group Monthly Premiums
CLCK	1/29/2025	CONTRACTOR SUPPLY INC^	411.00	Maintenance Supplies
CLCK	1/29/2025	CONTRACTOR SUPPLY INC^	2,281.10	Maintenance Supplies

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/29/2025	CORVEL CORPORATION^	3,431.64	check register 1/12-1/18/25
CLCK	1/29/2025	CZORNIJ, MARC^	1,525.77	TRL-CAR RENTAL
CLCK	1/29/2025	CZORNIJ, MARC^	15.89	TRL-LYFT TO PICK UP CAR RENTAL
CLCK	1/29/2025	DAVID EVANS & ASSOC	4,895.58	Island Road over Salmon River
CLCK	1/29/2025	DEBBIE ROSEMONT^	7,250.00	4 Productivity Classes with Si
CLCK	1/29/2025	DEKSIA LLC	3,500.00	SEO/SEM Services per Contract
CLCK	1/29/2025	DEKSIA LLC	3,500.00	SEO/SEM Services per Contract
CLCK	1/29/2025	DEKSIA LLC	3,500.00	SEO/SEM Services per Contract
CLCK	1/29/2025	DIAL TEMPORARY HELP SERVICES INC	864.00	Election Payroll Services
CLCK	1/29/2025	DIAL TEMPORARY HELP SERVICES INC	12,601.02	Election Payroll Services
CLCK	1/29/2025	DIAL TEMPORARY HELP SERVICES INC	691.20	Election Payroll Services
CLCK	1/29/2025	DIAL TEMPORARY HELP SERVICES INC	12,346.62	Election Payroll Services
CLCK	1/29/2025	DIERINGER'S PROPERTIES, INC^	2,350.00	RENT
CLCK	1/29/2025	DIERINGER'S PROPERTIES, INC^	110.00	UA
CLCK	1/29/2025	DIERINGER'S PROPERTIES, INC^	1,059.00	RENT
CLCK	1/29/2025	DIRGESH LLC^	5,311.72	FY 24/25 Hotel Rm Maintenance/
CLCK	1/29/2025	DO GOOD MULTNOMAH^	17,626.73	FY 24/25 SHCM
CLCK	1/29/2025	EMELE HIBDON^	1,666.66	Emele Hibdon - Project Manager
CLCK	1/29/2025	EMELE HIBDON^	1,666.66	Emele Hibdon - Project Manager
CLCK	1/29/2025	FEDERATION OF OREGON PAROLE &^	980.00	UD11 FOPPO Union dues
CLCK	1/29/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	3,295.00	LIHEAP
CLCK	1/29/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	9,620.00	LIHEAP
CLCK	1/29/2025	FOUR SEASONS HEATING & AIR CONDITIONING^	4,895.00	LP 24
CLCK	1/29/2025	FRANZ FAMILY BAKERIES^	604.00	JAIL FOOD/LEVY
CLCK	1/29/2025	GOOD ENERGY RETROFIT LLC^	1,014.60	ECHO
CLCK	1/29/2025	GOOD ENERGY RETROFIT LLC^	1,250.00	ECHO H&S
CLCK	1/29/2025	GORTON, MARCUS E	995.80	Reimbursement - Personal Card
CLCK	1/29/2025	HEALTH MANAGEMENT ASSOCIATES INC^	6,815.00	FY 24/25 CoC NOFO Procurement
CLCK	1/29/2025	HENRY SCHEIN INC^	20,514.99	A-dec 511 Chair, as per specs
CLCK	1/29/2025	HENRY SCHEIN INC^	546.09	Shipping & Handling
CLCK	1/29/2025	HENRY SCHEIN INC^	13,486.00	Inspire Treatment Console - Qu
CLCK	1/29/2025	HENRY SCHEIN INC^	4,542.00	545, 12 O'Clock ASST INSTM - Q
CLCK	1/29/2025	HENRY SCHEIN INC^	416.28	Shipping & Handling
CLCK	1/29/2025	HENRY SCHEIN INC^	33,776.37	DENTAL SUPPLIES
CLCK	1/29/2025	HOLLY ACRES LLC^	1,595.00	DEP
CLCK	1/29/2025	HOLLY ACRES LLC^	790.00	RENT
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,511.00	RENT
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,341.00	RENT
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	721.00	RENT
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,327.00	RENT
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,438.00	RENT
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	725.00	Home inspection
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,375.00	RENT
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	638.00	RENT
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,372.00	RENT
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	997.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/29/2025	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	590.00	RENT
CLCK	1/29/2025	HOUSING DEVELOPMENT CENTER INC^	1,660.86	FY 24/25 Regional Program Staf
CLCK	1/29/2025	HOUSING DEVELOPMENT CENTER INC^	107.66	FY 24/25 Regional Program Dire
CLCK	1/29/2025	HOUSING DEVELOPMENT CENTER INC^	4,136.00	FY 24/25 RMP Claims Processing
CLCK	1/29/2025	HOUSING DEVELOPMENT CENTER INC^	37,850.75	FY 24/25 Direct Claims Reimbur
CLCK	1/29/2025	HRA-VEBA TRUST^	67.50	Housing Authority of Clackamas
CLCK	1/29/2025	HRA-VEBA TRUST^	2,278.50	HRA/VEBA NOVEMBER 2024
CLCK	1/29/2025	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,757,154.22	MONTHLY PREMIUM GROUP# 1183
CLCK	1/29/2025	KNAPP STREET RECOVERY	500.00	RENT
CLCK	1/29/2025	KRAUSE, MICHELLE	200.00	LF
CLCK	1/29/2025	KRAUSE, MICHELLE	3,800.00	RENT
CLCK	1/29/2025	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting
CLCK	1/29/2025	LEGACY REALTY GROUP LLC^	1,068.00	RENT
CLCK	1/29/2025	LIFEWORCS NW^	6,666.67	Children's Relief Nursery Prog
CLCK	1/29/2025	LIVING YOGA MINDFUL DYING LLC	4,375.00	jule-november 2024
CLCK	1/29/2025	MACCOLL BUSCH SATO, PC^	807.69	david buzza wc2174,defense, ja
CLCK	1/29/2025	MACCOLL BUSCH SATO, PC^	799.00	joseph hayes,defense,jan 3 inv
CLCK	1/29/2025	MACCOLL BUSCH SATO, PC^	136.00	dana kishpaugh wc22934,defense
CLCK	1/29/2025	MCKESSON CORP^	77.68	DRUGS & SUPPLIES
CLCK	1/29/2025	MCKESSON CORP^	527.39	DRUGS & SUPPLIES
CLCK	1/29/2025	MCKESSON CORP^	431.37	DRUGS & SUPPLIES
CLCK	1/29/2025	MCKESSON CORP^	147.70	DRUGS & SUPPLIES
CLCK	1/29/2025	MCKESSON CORP^	739.20	DRUGS & SUPPLIES
CLCK	1/29/2025	MCKESSON CORP^	568.55	DRUGS & SUPPLIES
CLCK	1/29/2025	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	1/29/2025	MCKESSON CORP^	5.43	DRUGS & SUPPLIES
CLCK	1/29/2025	MEDICAL MINDS LLC^	749.00	40050211 -March 1, 2025-FEbrua
CLCK	1/29/2025	MEDICAL MINDS LLC^	749.00	40050212 -March 1, 2025-FEbrua
CLCK	1/29/2025	MEDICAL MINDS LLC^	374.50	40050214 -March 1, 2025-FEbrua
CLCK	1/29/2025	MERCER US INC^	14,522.91	Contract#3239 with Mercer for
CLCK	1/29/2025	METROPOLITAN LIFE INSURANCE CO INC^	27,231.94	DECEMBER PREMIUM PAYMENT
CLCK	1/29/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,017.00	RENT
CLCK	1/29/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,124.00	RENT
CLCK	1/29/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,645.00	RENT
CLCK	1/29/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	1/29/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,645.00	RENT
CLCK	1/29/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	1/29/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,645.00	RENT
CLCK	1/29/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	1/29/2025	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,645.00	RENT
CLCK	1/29/2025	MILES PARTNERSHIP^	53,500.00	adv-video services inv 108652
CLCK	1/29/2025	MILES TERRACE LLLP^	1,100.00	RENT
CLCK	1/29/2025	MODA HEALTH^	50,698.60	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	1/29/2025	MT HOOD CULTURAL CENTER & MUSEUM^	8,910.00	FY 2024-25 - Visitor Services
CLCK	1/29/2025	NATIONAL FOOD GROUP INC^	4,155.00	JAIL FOOD
CLCK	1/29/2025	NESS & CAMPBELL CRANE INC	15,105.61	Bridge Lifting of the Island R

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/29/2025	ONPOINT COMMUNITY CREDIT UNION^	14,397.21	UD05 POA Union dues
CLCK	1/29/2025	OPDIS ARCHITECTURE LLP^	14,687.33	Oak Lodge Construction Adminis
CLCK	1/29/2025	OPDIS ARCHITECTURE LLP^	14,780.49	Amendment #7 - Additional Desi
CLCK	1/29/2025	OREGON AFSCME COUNCIL 75^	11,764.82	UNION DUES
CLCK	1/29/2025	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,000.00	FY25 - SOW# 17370 Americorp Gr
CLCK	1/29/2025	PARK PELICAN ASSOC^	1,512.00	RENT
CLCK	1/29/2025	PREP RIVER RD LLC	1,073.00	RENT
CLCK	1/29/2025	PROJECT QUEST^	10,500.00	Dec 2024 WISH
CLCK	1/29/2025	PROJECT QUEST^	18,900.27	DEC 24 OPIATE SETTLEMENT
CLCK	1/29/2025	PUBLIC SAFETY CHAPLAINCY^	1,874.50	Chaplaincy Contributions
CLCK	1/29/2025	RANDALL REALTY CORP^	1,368.00	RENT
CLCK	1/29/2025	RANDALL REALTY CORP^	1,453.00	RENT
CLCK	1/29/2025	RICHART FAMILY INC^	9,104.71	Contract# 11199 for Richart Fa
CLCK	1/29/2025	RICHART FAMILY INC^	5,874.40	Contract# 11199 for Richart Fa
CLCK	1/29/2025	RICHART FAMILY INC^	4,365.41	Contract# 11199 for Richart Fa
CLCK	1/29/2025	RICHART FAMILY INC^	1,724.11	Contract# 11199 for Richart Fa
CLCK	1/29/2025	ROBERT HALF INC^	730.00	FY 2024-25 Penelope Harvey -
CLCK	1/29/2025	ROBERT HALF INC^	1,095.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	1/29/2025	ROBERT HALF INC^	1,003.75	FY 2024-25 Aridai Amaral - Cu
CLCK	1/29/2025	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	1/29/2025	ROBERT HALF INC^	876.00	FY 2024-25 Scott Grunewald - C
CLCK	1/29/2025	SAFECHECKS INC^	1,258.68	OMMP CHECKS
CLCK	1/29/2025	SCHMITT, ERIC L^	1,905.00	RENT
CLCK	1/29/2025	STANDARD INSURANCE CO INC ^	39,600.78	NOV 2024 PREMIUM PAYMENT
CLCK	1/29/2025	SYSCO PORTLAND INC^	5,915.83	JAIL FOOD/LEVY
CLCK	1/29/2025	SYSCO PORTLAND INC^	(55.69)	jail food/levy
CLCK	1/29/2025	THE ORLEANS LLC^	1,214.00	RENT
CLCK	1/29/2025	THE ORLEANS LLC^	1,408.00	RENT
CLCK	1/29/2025	THREE STAR MOVING	816.21	Payment to Movers to Move
CLCK	1/29/2025	TODOS JUNTOS^	2,217.17	Pilot & Facilitate Stanford's
CLCK	1/29/2025	TODOS JUNTOS^	7,053.14	Opioid Settlement Grant
CLCK	1/29/2025	TODOS JUNTOS^	4,126.09	FY 2024-25 Youth Substance Abu
CLCK	1/29/2025	TODOS JUNTOS^	5,703.13	PreventNet Sandy/Estacada
CLCK	1/29/2025	TOM MOYER THEATRES LLC^	1,038.00	RENT
CLCK	1/29/2025	TYREE OIL INC^	73,310.66	Cardlock fuel services per con
CLCK	1/29/2025	UNUM LIFE INSURANCE CO OF AMERICA ^	1,949.60	General County Premiuns
CLCK	1/29/2025	US BANK NATIONAL ASSOCIATION^	59,729.98	
CLCK	1/29/2025	US BANK NATIONAL ASSOCIATION^	10,429.70	
CLCK	1/29/2025	US FOODS INC^	77.09	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	1/29/2025	US FOODS INC^	3,668.70	FOOD FOR RESIDENTIAL PROGRAMS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	1/29/2025	VANQUISH INVESTMENT GROUP LLC	5,006.89	Vehicle ID 200216 2020 Ford F
CLCK	1/29/2025	VICTORY SUPPLY LLC^	711.52	Inmate Supplies: Clothing, To
CLCK	1/29/2025	VIGILNET AMERICA ^	1,528.00	CLIENT MONITORING
CLCK	1/29/2025	VISION SERVICE PLAN INSURANCE CO INC^	23,479.74	VSP VISION PLAN
CLCK	1/29/2025	WEST, BENJAMIN	61.64	MILES
CLCK	1/29/2025	WEST, BENJAMIN	155.44	MILES
CLCK	1/29/2025	WEST, BENJAMIN	205.02	MILES
CLCK	1/29/2025	WEST, BENJAMIN	124.62	MILES
CLCK	1/29/2025	WORKFORCE SOFTWARE LLC ^	1,324.17	License Overages - Through Jun
CLCK	1/29/2025	WORKFORCE SOFTWARE LLC ^	140,000.00	Workforce SAAS license per con
CLCK	1/31/2025	PROVIDENCE HEALTH PLAN INC^	539,428.71	PROVIDENCE WEEKLY CLAIMS
CLCK	1/31/2025	US BANK NATIONAL ASSOCIATION^	58,211.14	
CLCK	1/31/2025	US BANK NATIONAL ASSOCIATION^	59,464.12	
NCPR	1/2/2025	PORTLAND GENERAL ELECTRIC^	2,494.15	DEC 2024 ELECTRICITY CONCORD A
NCPR	1/2/2025	PORTLAND GENERAL ELECTRIC^	2,318.23	DECEMBER 2024 ELECTRICITY MCC
NCPR	1/2/2025	PORTLAND GENERAL ELECTRIC^	9,696.49	DECEMBER 2024 ELECTRICITY NCAP
NCPR	1/2/2025	RAPID RESPONSE BIO CLEAN INC^	600.00	CC#2905 Rapid Response TO - 3-
NCPR	1/2/2025	RAPID RESPONSE BIO CLEAN INC^	480.00	CC#2905 Rapid Response TO - 3-
NCPR	1/2/2025	RAPID RESPONSE BIO CLEAN INC^	480.00	CC#2905 Rapid Response TO - 3-
NCPR	1/2/2025	RAPID RESPONSE BIO CLEAN INC^	600.00	CC#2905 Rapid Response TO - 3-
NCPR	1/2/2025	RAPID RESPONSE BIO CLEAN INC^	480.00	NCPRD-RRBC 7-24
NCPR	1/2/2025	US FOODS INC^	3,217.90	FY24/25 - 44160 - Food Purchas
NCPR	1/2/2025	US FOODS INC^	74.95	FY24/25 - 44240 - Food Purchas
NCPR	1/6/2025	BRITTELL, ARSENIA	500.00	DEPOSIT REFUND MCC
NCPR	1/6/2025	EK MAY, JUAN	3,145.00	RESERVATION FEE REFUND
NCPR	1/8/2025	EUGENE WELDERS SUPPLY CO	638.47	CO2 Delivery per contract 5161
NCPR	1/8/2025	MOUNTAIN VIEW TREE SERVICE LLC^	3,300.00	Task order# NCPRD_7/03/2024 Pr
NCPR	1/8/2025	NORTHWEST NATURAL GAS CO INC^	9,047.29	NOVEMBER 2024 GAS SVC NCAP
NCPR	1/13/2025	DESIGN WORKSHOP INC	13,175.00	Consulting services to develop
NCPR	1/13/2025	INTERSTATE GROUP LLC	10,823.00	ILRDCC20TA3- 102 X 20 Loadrunn
NCPR	1/13/2025	INTERSTATE GROUP LLC	54.12	Trailer Sales Tax
NCPR	1/13/2025	INTERSTATE GROUP LLC	102.00	Parts/Service: LABOR- Labor Ch
NCPR	1/13/2025	SNYDER ROOFING & SHEET METAL INC^	1,296.00	Roofing work for North Clackam
NCPR	1/15/2025	CORKETT, JULIA M	1,300.00	Task order# NCPRD - Recreation
NCPR	1/15/2025	GONZALEZ, MIGUEL^	5,900.00	Janitorial Services for Milwau
NCPR	1/15/2025	SPRING VALLEY DAIRY^	264.13	May 1, 2024-April 30, 2025 Dai
NCPR	1/15/2025	SPRING VALLEY DAIRY^	270.55	May 1, 2024-April 30, 2025 Dai
NCPR	1/15/2025	SPRING VALLEY DAIRY^	366.80	May 1, 2024-April 30, 2025 Dai
NCPR	1/15/2025	US FOODS INC^	1,554.01	FY24/25 - 44160 - Food Purchas
NCPR	1/15/2025	US FOODS INC^	2,746.77	FY24/25 - 44160 - Food Purchas

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	1/15/2025	US FOODS INC^	27.06	FY24/25 - 44160 - Food Purchas
NCPR	1/15/2025	US FOODS INC^	129.65	FY24/25 - 44160 - Food Purchas
NCPR	1/15/2025	US FOODS INC^	727.48	FY24/25 - 44160 - Food Purchas
NCPR	1/15/2025	US FOODS INC^	3,466.67	FY24/25 - 44160 - Food Purchas
NCPR	1/21/2025	CMG OREGON LLC	300.00	2024 - 2025 Print & Digital Ad
NCPR	1/21/2025	CMG OREGON LLC	400.00	2024 - 2025 Print & Digital Ad
NCPR	1/21/2025	HMS COMMERCIAL SERVICE INC	1,080.00	Milwaukee Community Center HVA
NCPR	1/21/2025	INTERPLAY COLLECTIVE LLC`	3,450.00	Meeting facilitation services
NCPR	1/23/2025	NORTHWEST NATURAL GAS CO INC^	12,652.77	DECEMBER 2024 GAS SVC NCAP
NCPR	1/23/2025	OPIS ARCHITECTURE LLP^	31,407.20	Amendment #7 - Additional Desi
NCPR	1/23/2025	OPIS ARCHITECTURE LLP^	946.34	Amendment #7 - Additional Desi
NCPR	1/23/2025	OPIS ARCHITECTURE LLP^	23,801.00	Amendment #7 - Additional Desi
NCPR	1/23/2025	OPIS ARCHITECTURE LLP^	27,997.81	Amendment #7 - Additional Desi
NCPR	1/23/2025	OPIS ARCHITECTURE LLP^	42,753.81	Concord Park Construction Admi
NCPR	1/23/2025	OPIS ARCHITECTURE LLP^	165,225.59	Amendment #7 - Additional Desi
NCPR	1/23/2025	P&C CONSTRUCTION^	540,900.00	Amendment #7 GMP Concord Commu
NCPR	1/23/2025	P&C CONSTRUCTION^	(27,045.00)	RETAINAGE US BANK #052
NCPR	1/23/2025	P&C CONSTRUCTION^	192,681.00	Amendment #6 GMP Concord commu
NCPR	1/23/2025	P&C CONSTRUCTION^	(9,633.00)	RETAINAGE US BANK #052
NCPR	1/23/2025	P&C CONSTRUCTION^	347,389.00	Amendment #7 GMP Concord Commu
NCPR	1/23/2025	P&C CONSTRUCTION^	(17,370.00)	RETAINAGE US BANK #052
NCPR	1/23/2025	P&C CONSTRUCTION^	272,057.00	Amendment #6 GMP Concord commu
NCPR	1/23/2025	P&C CONSTRUCTION^	(13,602.00)	RETAINAGE US BANK #052
NCPR	1/27/2025	BENNETT, HAMID S	925.00	FY 24-25- Professional photogr
NCPR	1/27/2025	PHOENIX INVESTMENT GROUP INC	6,752.25	January - June 2025 Park Maint
NCPR	1/27/2025	PHOENIX INVESTMENT GROUP INC	2,250.75	January - June 2025 N.R. Rent
NCPR	1/27/2025	SANTOS, JENNY	800.00	RFD SECURITY DEPOSIT
NCPR	1/29/2025	BRENNTAG PACIFIC INC^	1,962.52	Chemicals for NCPR Aquatic Par
NCPR	1/29/2025	EUGENE WELDERS SUPPLY CO	852.98	CO2 Delivery per contract 5161
NCPR	1/29/2025	PETERSON STRUCTURAL ENGINEERS INC^	3,117.50	Evaluation of the Aquatic Park
NCPR	1/29/2025	TAYLOR MADE GRAPHICS LLC^	3,281.85	NCPRD Sports Programs Uniforms
NCPR	1/29/2025	TAYLOR MADE GRAPHICS LLC^	20,064.00	NCPRD Sports Programs Uniforms
NCPR	1/29/2025	US FOODS INC^	3,021.55	FY24/25 - 44160 - Food Purchas
NCPR	1/29/2025	US FOODS INC^	188.68	FY24/25 - 44240 - Food Purchas
NCPR	1/29/2025	US FOODS INC^	78.07	FY24/25 - 44240 - Food Purchas
NCPR	1/29/2025	US FOODS INC^	90.20	FY24/25 - 44160 - Food Purchas
SDN5	1/27/2025	PORTLAND GENERAL ELECTRIC CO INC	191,895.16	pgc-12/9/24 to 1/9/25 account
WESV	1/3/2025	ALS GROUP USA CORP^	150.00	TOTAL SOLIDS
WESV	1/3/2025	ALS GROUP USA CORP^	492.00	NITROGEN AMMONIA
WESV	1/3/2025	ALS GROUP USA CORP^	489.00	METALS AND MERCURY
WESV	1/3/2025	ALS GROUP USA CORP^	20.00	COURIER SERVICE
WESV	1/3/2025	ALS GROUP USA CORP^	50.00	SUSTAINABILITY FEE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	1/3/2025	BRIDGEPAY NETWORK SOLUTIONS LLC	1,185.40	NOV 2024 TRANSACTION FEES
WESV	1/3/2025	BROWN AND CALDWELL	1,897.50	10/25-12/1/24 SERVICES
WESV	1/3/2025	CARLSON TESTING INC^	776.00	ANCHORS, ADMIN, REBAR
WESV	1/3/2025	CAROLLO ENGINEERS INC^	168,373.29	SERVICES THRU 11/30/2024
WESV	1/3/2025	CAROLLO ENGINEERS INC^	95,528.00	SERVICES THRU 11/30/24
WESV	1/3/2025	CASCADE ENVIRONMENTAL GROUP LLC	1,808.93	7/1-11/30/24 SERVICES
WESV	1/3/2025	DENALI WATER SOLUTIONS LLC	8,535.57	12/9/24-12/13/24 SERVICES
WESV	1/3/2025	JOHNSON CREEK WATERSHED COUNCIL^	1,664.31	Q2 SERVICES
WESV	1/3/2025	METROPRESORT INC^	13,474.53	PRINT/POSTAGE THRU 12/2/24
WESV	1/3/2025	MOSS ADAMS LLP^	12,155.00	STATEMENTS ENDING 11/30/24
WESV	1/3/2025	MOSS ADAMS LLP^	2,145.00	STATEMENTS ENDING 11/30/24
WESV	1/3/2025	NORTHSTAR CHEMICAL INC	8,645.18	CALCIUM HYDROXIDE LIME
WESV	1/3/2025	R.L. REIMERS COMPANY^	5,510.00	10/1-11/30/24 SERVICES
WESV	1/15/2025	ALDINGER COMPANY	1,425.00	OPENING BALANCE ITEM AR
WESV	1/15/2025	ASA CONSTRUCTION LLC	7,132.38	WES GATE
WESV	1/15/2025	BRAUN CONSTRUCTION & DESIGN LLC	21,740.00	OTOK JOB # 20761
WESV	1/15/2025	CDW GOVERNMENT INC	6,954.00	4 LENOVO LAPTOPS
WESV	1/15/2025	CDW GOVERNMENT INC	12,041.25	15 LENOVO MINI PC
WESV	1/15/2025	CDW GOVERNMENT INC	1,085.85	3 YEAR WARRANTY
WESV	1/15/2025	CENTURY WEST ENGINEERING CORP	1,047.75	SERVICES THRU 12/27/24
WESV	1/15/2025	CENTURLINK	531.87	JAN 2025
WESV	1/15/2025	CINTAS CORPORATION NO 2	6,505.35	TC LAUNDRY
WESV	1/15/2025	CINTAS CORPORATION NO 2	199.00	FIRST AID
WESV	1/15/2025	CITY OF HAPPY VALLEY^	105,652.58	HV ROW 2ND QTR 24-25
WESV	1/15/2025	CITY OF OREGON CITY ACCTS RECV^	5,437.53	NOV 2024 WATER
WESV	1/15/2025	CITY OF OREGON CITY ACCTS RECV^	42.67	NOV 2024 WATER
WESV	1/15/2025	CITY OF OREGON CITY ACCTS RECV^	36.90	NOV 2024 WATER
WESV	1/15/2025	CITY OF PORTLAND	142,576.42	LENTS TRUNK JUL-SEP 2024
WESV	1/15/2025	COMPASS LAND SURVEYORS INC^	6,662.50	NOV 2024 SERVICES
WESV	1/15/2025	DAVID EVANS & ASSOC	635.70	11/3-11/30/24 SERVICES
WESV	1/15/2025	E.R.ANALYTICAL	290.00	VOC
WESV	1/15/2025	E.R.ANALYTICAL	100.00	HEM/SGT
WESV	1/15/2025	E.R.ANALYTICAL	1,902.00	TOTAL METALS & CARBON
WESV	1/15/2025	E.R.ANALYTICAL	1,925.00	MERCURY
WESV	1/15/2025	E.R.ANALYTICAL	923.00	HEM/SGT,VOC,METALS
WESV	1/15/2025	E.R.ANALYTICAL	2,219.00	METALS AND CARBON
WESV	1/15/2025	EMD MILLIPORE CORPORATION	970.20	FILTERS
WESV	1/15/2025	EWT HOLDINGS III CORP	240.88	KC DI RENTAL1/1-6/30/2025
WESV	1/15/2025	EWT HOLDINGS III CORP	103.04	WQL DI RENTAL JAN 2025
WESV	1/15/2025	EWT HOLDINGS III CORP	456.72	SURCHARGES/PARTS - WQL
WESV	1/15/2025	HACH COMPANY	16,448.00	4 ASR.CXXX - TASK 2
WESV	1/15/2025	NORTHWEST NATURAL GAS COMPANY	6,134.01	11/21-12/26/24
WESV	1/15/2025	NORTHWEST YOUTH CORPS	6,808.67	7/27-8/2/24 SERVICES
WESV	1/15/2025	POLYDYNE INC	51,060.00	CLARIFLOC WE-2120 TASK 1
WESV	1/15/2025	S-2 CONTRACTORS INC	2,800.00	PAVE PATCHES 4"
WESV	1/15/2025	SAVATREE LLC	20,286.00	COMMERCIAL TREE MAINT.

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	1/15/2025	SAVATREE LLC	2,524.00	STUMP GRINDING STANDARD
WESV	1/15/2025	THE WETLANDS CONSERVANCY	7,988.00	WORK THRU DEC 2024
WESV	1/15/2025	TYLER TECHNOLOGIES/INCODE DIVISION	28,305.85	INSITE FEES 10/1-12/31/24
WESV	1/15/2025	WEST YOST & ASSOC CO	861.78	11/9-12/6/24 SERVICES
WESV	1/17/2025	CAROLLO ENGINEERS INC^	964.05	SERVICES THRU 12/31/24
WESV	1/17/2025	CAROLLO ENGINEERS INC^	20,081.56	SERVICES THRU 12/31/24
WESV	1/17/2025	CONSOR NORTH AMERICA INC	14,374.68	NOVEMBER 2024 SERVICES
WESV	1/17/2025	CONSOR NORTH AMERICA INC	30,062.53	NOV 2024 SERVICES
WESV	1/17/2025	CONSOR NORTH AMERICA INC^	84,230.74	NOV 2024 SERVICES
WESV	1/17/2025	DECA INC	10,922.50	NOV 2024 SERVICES
WESV	1/17/2025	DENALI WATER SOLUTIONS LLC	1,050.17	12/27/24 SERVICES - TASK A
WESV	1/17/2025	DENALI WATER SOLUTIONS LLC	7,041.21	12/30/24-1/2/25 SERVICES - A
WESV	1/17/2025	DENALI WATER SOLUTIONS LLC	7,346.41	12/16-12/20/24 SERVICES-TASK A
WESV	1/17/2025	DENALI WATER SOLUTIONS LLC	8,276.70	12/23-12/27/24
WESV	1/17/2025	DONOVAN ENTERPRISES INC	3,750.00	DECEMBER 2024 SERVICES
WESV	1/17/2025	HAZEN AND SAWYER DPC^	13,650.69	NOV 2024 SERVICES
WESV	1/17/2025	JACOBS ENGINEERING GROUP INC^	1,710.22	SERVICES THRU 12/27/24
WESV	1/17/2025	JACOBS ENGINEERING GROUP INC^	20,256.41	SERVICES THRU 12/6/24
WESV	1/17/2025	KENNEDY/JENKS CONSULTANTS	1,250.83	SERVICES THRU 11/22/24
WESV	1/17/2025	KENNEDY/JENKS CONSULTANTS	2,524.41	SERVICES THRU 11/22/24
WESV	1/17/2025	MICHELS TRENCHLESS INC	315,164.30	SEPTEMBER 2024 SERVICES
WESV	1/17/2025	MICHELS TRENCHLESS INC	(15,758.22)	RETENTION - ESCROW #53
WESV	1/17/2025	MICHELS TRENCHLESS INC	550,000.00	DEC 2024 SERVICES
WESV	1/17/2025	MICHELS TRENCHLESS INC	(27,500.00)	RETENTION - ESCROW #54
WESV	1/17/2025	NET ASSETS CORPORATION	2,475.00	DECEMBER 2024 LIEN SEARCHES
WESV	1/17/2025	NEWCO INC	2,535.00	BISULFITE/HYPOCHLORITE -TASK C
WESV	1/17/2025	NEWCO INC	12,441.94	SODIUM HYPOCHLORITE - TASK D
WESV	1/17/2025	NORTHSTAR CHEMICAL INC	9,083.39	CALCIUM HYDROXIDE LIME
WESV	1/17/2025	NORTHSTAR CHEMICAL INC	10,675.60	SODIUM BISULFITE
WESV	1/17/2025	NORTHSTAR CHEMICAL INC	9,072.57	CALCIUM HYDROXIDE
WESV	1/17/2025	OTAK INCORPORATED	11,662.25	11/9-12/13/24 SERVICES
WESV	1/17/2025	OTAK INCORPORATED	4,323.50	11/16-12/13/24 SERVICES
WESV	1/17/2025	PARAMETRIX INC^	78,233.73	SERVICES THRU 11/29/24
WESV	1/17/2025	PORTLAND GENERAL ELECTRIC^	49,455.88	KELLOGG 11/21-12/24/24
WESV	1/17/2025	PORTLAND GENERAL ELECTRIC^	22,249.77	11/20-12/23/24 PUMP STATIONS
WESV	1/17/2025	PORTLAND GENERAL ELECTRIC^	89,233.81	CAS METER 11/20-12/23/24
WESV	1/17/2025	PORTLAND GENERAL ELECTRIC^	1,611.36	AGNES AVE 11/20-12/23/24
WESV	1/17/2025	PUMPTECH, LLC^	4,906.96	PUMP PARTS
WESV	1/17/2025	SLR INTERNATIONAL CORP^	1,383.75	SERVICES THRU 1/3/25
WESV	1/17/2025	TVW INC^	8,581.13	DEC 2024 JANITORIAL SERVICES
WESV	1/17/2025	WASCO COUNTY LANDFILL INC	41,712.51	12/18-12/31/24 DISPOSAL
WESV	1/29/2025	2KG CONTRACTORS INC	542,431.28	DEC 2024 SERVICES
WESV	1/29/2025	2KG CONTRACTORS INC	(27,121.58)	RETENTION - ESCROW #33
WESV	1/29/2025	AARON AND ARIELLE MCCORMICK	765.56	13178 SE 130TH AVE/REFUND
WESV	1/29/2025	APPLIED CONTROL EQUIPMENT LLLP	2,084.56	Bettis VA84212-1
WESV	1/29/2025	APPLIED CONTROL EQUIPMENT LLLP	2,250.00	Bettis VA84605-1C

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	1/29/2025	APPLIED CONTROL EQUIPMENT LLLP	4,991.92	Bettis VA87046C
WESV	1/29/2025	BOBS RED MILL NATURAL FOODS INC	15,291.53	Q1 & Q2
WESV	1/29/2025	CANON USA INC	427.98	JAN 2025 CONTRACT CHARGES
WESV	1/29/2025	CANON USA INC	279.29	JAN 2025 CONTRACT CHARGES
WESV	1/29/2025	CANON USA INC	47.23	DEC 2024 COPY CHARGES
WESV	1/29/2025	CENTURY WEST ENGINEERING CORP	37,708.92	SERVICES THRU 12/27/24
WESV	1/29/2025	CITY OF OREGON CITY ACCTS RECV^	94,574.15	WES 2ND QTR 24-25 ROW
WESV	1/29/2025	COLUMBIA LAND TRUST	5,242.90	10/1-12/31/24 SERVICES
WESV	1/29/2025	DEPARTMENT OF THE INTERIOR,USGS	2,500.00	J.C. MONITORING-QUARTERLY BILL
WESV	1/29/2025	DEPARTMENT OF THE INTERIOR,USGS	2,575.00	J.C. MONITORING-QUARTERLY BILL
WESV	1/29/2025	ENDRESS + HAUSER INC	2,834.88	PH SENSORS
WESV	1/29/2025	ENDRESS + HAUSER INC	6,120.27	PH SENSORS
WESV	1/29/2025	ENDRESS + HAUSER INC	1,494.04	PH SENSORS
WESV	1/29/2025	ENDRESS + HAUSER INC	221.51	SHIPPING
WESV	1/29/2025	ENDRESS + HAUSER INC	730.22	PH SENSOR CABLES
WESV	1/29/2025	ENDRESS + HAUSER INC	14.76	SHIPPING
WESV	1/29/2025	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	9,145.00	EPA TOXICS GRANT PROJECT
WESV	1/29/2025	FRIENDS OF TREES	8,679.11	Q2
WESV	1/29/2025	HERITAGE HOMES OF MOLALLA	206.97	11671 SE BRIDAL VEIL FALLS/REF
WESV	1/29/2025	HERITAGE HOMES OF MOLALLA	251.43	16761 SE REBSTOCK PARK/REFUND
WESV	1/29/2025	HERITAGE HOMES OF MOLALLA	175.60	16678 SE PACIFIC CREST TR/REF
WESV	1/29/2025	NATIONAL WILDLIFE FEDERATION	789.56	Q1 & Q2: 7/1-12/31/24
WESV	1/29/2025	OREGON BREAKERS INC	762.00	CIRCUIT BREAKERS
WESV	1/29/2025	OREGON STATE DEPARTMENT ENVIRONMENTAL O	12,324.00	NPDES-MS4 MAR 2024- MARCH 2025
WESV	1/29/2025	PORTLAND PATROL AND GUARD SERVICE	750.00	DEC 2024 TC PATROL SERVICES
WESV	1/29/2025	ROY HARRIS-JAY	976.64	9159 SE ANTON CT/REFUND
WESV	1/29/2025	SES NORTH AMERICA INC^	5,820.00	2025 FEES&MOBILE SUBSCRIPTION
WESV	1/29/2025	TUALATIN RIVER WATERSHED COUNCIL	10,263.75	10/1-12/31/24 SERVICES
WESV	1/29/2025	WEST CONSULTANTS INC	4,296.75	12/2-12/24/24 TASK A
WESV	1/29/2025	WEST CONSULTANTS INC	12,536.00	12/2-12/24/24 TASK B
WESV	1/29/2025	WEST YOST & ASSOC CO	10,083.78	12/7/24-1/3/25 SERVICES
WESV	1/29/2025	WOLF WATER RESOURCES, INC	2,478.75	BILLING THRU 12/31/24
WESV	1/29/2025	XYLEM WATER SOLUTIONS USA INC	89,448.64	Flygt Model NP-3202.095 6" vol
WESV	1/29/2025	XYLEM WATER SOLUTIONS USA INC	5,518.00	FREIGHT
WESV	1/31/2025	CARLSON TESTING INC^	1,679.00	ANCHORS, ADMIN, TESTING
WESV	1/31/2025	CAROLLO ENGINEERS INC^	180,082.92	SERVICES THRU 12/31/24
WESV	1/31/2025	CASCADE ENVIRONMENTAL GROUP LLC	35,995.26	DEC 2024 SERVICES
WESV	1/31/2025	DENALI WATER SOLUTIONS LLC	9,530.49	1/6-1/10/25 SERVICES - TASK A
WESV	1/31/2025	DENALI WATER SOLUTIONS LLC	8,233.12	1/13-1/17/25 SERVICES - TASK A
WESV	1/31/2025	DN TANKS LLC^	55,731.15	2/1/24-11/30/24 SERVICES
WESV	1/31/2025	JACOBS ENGINEERING GROUP INC^	1,011.74	SERVICES THRU 12/24/24
WESV	1/31/2025	METROPRESORT INC^	15,562.76	PRINT/POSTAGE THRU 12/2/24
WESV	1/31/2025	MICHELS TRENCHLESS INC	172,802.82	10/1/24-1/6/25 SERVICES
WESV	1/31/2025	MICHELS TRENCHLESS INC	(8,640.14)	RETENTION - ESCROW #53
WESV	1/31/2025	NEWCO INC	12,458.60	SODIUM HYPOCHLORITE - TASK D
WESV	1/31/2025	NORTH CLACKAMAS URBAN WATERSHEDS COUNC	4,708.78	Q2: 10/1-12/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	1/31/2025	NORTH CLACKAMAS URBAN WATERSHEDS COUNC	13,130.63	10/1-12/31/24 SERVICES
WESV	1/31/2025	NORTHSTAR CHEMICAL INC	8,612.72	CALCIUM HYDROIXDE LIME
WESV	1/31/2025	NORTHSTAR CHEMICAL INC	8,369.27	CALCIUM HYDROXIDE LIME
WESV	1/31/2025	PBS ENGINEERING & ENVIRONMENTAL INC^	1,650.00	HAZWOPER TRAINING
WESV	1/31/2025	R.L. REIMERS COMPANY^	3,360.84	JUNE 2024 SERVICES
WESV	1/31/2025	R.L. REIMERS COMPANY^	(168.04)	RETENTION - ESCROW #29
WESV	1/31/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	1,560.00	NOV 2024 SERVICES
WESV	1/31/2025	SUMMIT STRATEGIES GOVERNMENT AFFAIRS	1,560.00	DECEMBER 2024 SERVICES
WESV	1/31/2025	WASCO COUNTY LANDFILL INC	9,639.23	1/23-1/24/25 DISPOSAL
WESV	1/31/2025	WASCO COUNTY LANDFILL INC	9,487.89	1/16-1/17/25 DISPOSAL