

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	10/15/2024	HARPER HOUF PETERSON RIGHELLIS INC	42,935.10	Amendment #2 - Scope Increase
CCDA	10/21/2024	BUTLER, DOROTHY PATRICIA	9,701.00	RE at TL 12E32AB04900
CCDA	10/21/2024	HARPER HOUF PETERSON RIGHELLIS INC	5,807.82	Amendment #2 - Additional time
CCDA	10/21/2024	HARPER HOUF PETERSON RIGHELLIS INC	17,481.48	Amendment #3 - Change Order Wo
CCDA	10/21/2024	OREGON STATE GOVERNMENT ETHICS COMM	1,323.95	ANNUAL ASSESSMENT 7/1/24-6/30/
CLCK	10/2/2024	205 SUNNYSIDE LLC^	29,936.32	40050212 - FY 2024-25 Sunnysid
CLCK	10/2/2024	205 SUNNYSIDE LLC^	10,518.17	40050432 - FY 2024-25 Sunnysid
CLCK	10/2/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,110.46	Temporary Medical Staffing Ser
CLCK	10/2/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,796.43	Temporary Medical Staffing Ser
CLCK	10/2/2024	AIRGAS USA LLC^	551.66	OXYGEN / NITROGEN / NO2
CLCK	10/2/2024	AIRGAS USA LLC^	558.01	OXYGEN / NITROGEN / NO2
CLCK	10/2/2024	AIRGAS USA LLC^	1,345.34	OXYGEN / NITROGEN / NO2
CLCK	10/2/2024	ALBINA HOLDINGS INC^	786.00	FY 2024-25 - Liquid Asphalt kn
CLCK	10/2/2024	AMERICAN MEDICAL ALERT CORPORATION^	596.00	8/24 CA ERS INVOICE FOR OPI
CLCK	10/2/2024	ANT FARM INC^	7,081.00	FY23/24 Youth SHCM
CLCK	10/2/2024	ANT FARM INC^	7,157.48	FY 23/24 Youth Navigation
CLCK	10/2/2024	ANT FARM INC^	49,783.20	FY 23/24 Youth RRH
CLCK	10/2/2024	ANT FARM INC^	18,475.59	FY 23/24 Youth SOS
CLCK	10/2/2024	ANT FARM INC^	33,698.35	Inclement Weather
CLCK	10/2/2024	ASHBY, JESSE P^	598.00	BOSTON MA 101724-102324
CLCK	10/2/2024	AYIN HEALTH SOLUTIONS INC	379.75	Aug 24 Clackamas General Fund
CLCK	10/2/2024	AYIN HEALTH SOLUTIONS INC	108.50	Sep 24 Clackamas General Fund
CLCK	10/2/2024	AYIN HEALTH SOLUTIONS INC	2,568.01	WIRE 9/23/24
CLCK	10/2/2024	B & L PROPERTIES INC^	784.00	Car Wash August
CLCK	10/2/2024	BLUESUN INC^	1,710.91	Invoice # 42093 - Week Ending
CLCK	10/2/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,305.00	RENT
CLCK	10/2/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	971.50	FLOORING,PAINT, CLEANING
CLCK	10/2/2024	BOYS & GIRLS AID SOCIETY OF OREGON^	9,516.69	FY 2024-25 IV-E
CLCK	10/2/2024	BOYS & GIRLS AID SOCIETY OF OREGON^	9,516.69	FY 2024-25 IV-E
CLCK	10/2/2024	CASCADE REAL ESTATE SERVICES LLC^	2,475.00	DEP
CLCK	10/2/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	3,250.73	PO 35188 JUNE 2024
CLCK	10/2/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	2,923.30	PO 35188 JULY 2024
CLCK	10/2/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	2,923.30	PO 35188 AUGUST 2024
CLCK	10/2/2024	CITY OF CANBY^	2,573.88	IGA Bldg Permit 12%
CLCK	10/2/2024	CITY OF GLADSTONE^	1,470.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	10/2/2024	CITY OF GLADSTONE^	1,845.50	FY 2024-25 OAA III-B
CLCK	10/2/2024	CITY OF GLADSTONE^	651.60	FY 2024-25 OAA III-C1
CLCK	10/2/2024	CITY OF GLADSTONE^	2,270.39	FY 2024-25 OAA III-C2
CLCK	10/2/2024	CITY OF GLADSTONE^	525.00	FY 2024-25 OAA III-D
CLCK	10/2/2024	CITY OF OREGON CITY ACCTS RECV^	5,600.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	10/2/2024	CITY OF OREGON CITY ACCTS RECV^	390.00	FY 2024-25 STIF Formula - 3.1
CLCK	10/2/2024	CITY OF OREGON CITY ACCTS RECV^	748.00	FY 2024-25 Non-Medical Medica
CLCK	10/2/2024	CITY OF SANDY^	3,960.00	FY 2024-25 STIF Formula - 3.4
CLCK	10/2/2024	CLACKAMAS 800 RADIO GROUP	26,352.00	PARTNER VOICE RADIOS

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CLCK	10/2/2024	CLACKAMAS 800 RADIO GROUP	521,184.00	PARTNER VOICE RADIOS
CLCK	10/2/2024	CLACKAMAS 800 RADIO GROUP	2,928.00	24-25 charges
CLCK	10/2/2024	CLACKAMAS 800 RADIO GROUP	41,724.00	PARTNER VOICE RADIOS
CLCK	10/2/2024	CLACKAMAS 800 RADIO GROUP	3,660.00	member voice radios
CLCK	10/2/2024	CLACKAMAS WOMENS SERVICES^	1,402.54	Parenting Education Agreement
CLCK	10/2/2024	CLINKSCALES PORTABLE TOILETS LLC^	80.00	Transportation Maintenance Toi
CLCK	10/2/2024	CLINKSCALES PORTABLE TOILETS LLC^	80.00	Transportation Maintenance Toi
CLCK	10/2/2024	CLINKSCALES PORTABLE TOILETS LLC^	136.00	Transportation Maintenance Toi
CLCK	10/2/2024	CLINKSCALES PORTABLE TOILETS LLC^	158.00	Transportation Maintenance Toi
CLCK	10/2/2024	CLINKSCALES PORTABLE TOILETS LLC^	123.00	Transportation Maintenance Toi
CLCK	10/2/2024	COATES KOKES INC	1,210.00	COMM. DISEASE PE51-01
CLCK	10/2/2024	CONTRACTOR SUPPLY INC^	483.60	Inmate Supplies
CLCK	10/2/2024	CONTRACTOR SUPPLY INC^	3,216.70	Maintenance Supplies
CLCK	10/2/2024	COORDINATED CONSULTING SERVICES^	2,760.00	EMS Fund Balance
				FY 2024-25
CLCK	10/2/2024	CORAL SALES CO INC^	1,757.10	Guardrail Parts for
				FY 2024-25
CLCK	10/2/2024	CORAL SALES CO INC^	695.79	Guardrail Parts for
				FY 2024-25
CLCK	10/2/2024	CORAL SALES CO INC^	4,113.55	Guardrail Parts for
				FY 2024-25
CLCK	10/2/2024	CORAL SALES CO INC^	3,822.59	Guardrail Parts for
CLCK	10/2/2024	CORVEL CORPORATION^	7,999.75	CHECK REGISTER 9/15-9/21/24
CLCK	10/2/2024	D P NICOLI INC^	3,303.70	Contract# 1002 for materials t
CLCK	10/2/2024	DAY WIRELESS SYSTEMS^	6,200.00	2024 Dodge Durango Patrol Vehi
CLCK	10/2/2024	DLR GROUP ARCHITECTURE & ENGINEERING IN^	4,248.14	engineering necessary to desig
CLCK	10/2/2024	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC^	1,287.94	31475 AUG 2024
CLCK	10/2/2024	EAGLE-ELSNER INC^	476,618.88	Contract# 9478 for BID#2024-12
CLCK	10/2/2024	EAGLE-ELSNER INC^	(23,830.93)	RETAINAGE
CLCK	10/2/2024	ELITE TOWING & RECOVERY, LLC^	208.20	TOW CASE # 24-018145/018596
CLCK	10/2/2024	ELITE TOWING & RECOVERY, LLC^	355.40	TOW CASE # 24-017808
CLCK	10/2/2024	EMELE HIBDON^	1,666.66	FY 23-25- Consultant work for
CLCK	10/2/2024	EMPLOYERS OVERLOAD OF PORTLAND^	9,428.49	Election Payroll Services
CLCK	10/2/2024	ENVISION WARE INC^	2,025.00	SERVER MIGRATION
CLCK	10/2/2024	FERNHILL CROSSING LLC	767.00	RENT
CLCK	10/2/2024	FERNHILL CROSSING LLC	767.00	RENT
				Task order# CBX7312024
CLCK	10/2/2024	FIBERTEL LLC^	92,973.29	Project
CLCK	10/2/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	7,930.00	ECHO
CLCK	10/2/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	1,848.00	FY 2024-25 OAA III-B
CLCK	10/2/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	308.35	FY 2024-25 OAA III-C1
CLCK	10/2/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	4,700.28	FY 2024-25 OAA III-C2
CLCK	10/2/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	472.50	FY 2024-25 OAA III-D
CLCK	10/2/2024	GALIA RECOVERY HOMES^	6,000.00	amendment #1
CLCK	10/2/2024	GEOTECHNICAL RESOURCES INC^	3,482.46	Construction Observation Servi
CLCK	10/2/2024	GEOTECHNICAL RESOURCES INC^	937.50	Amendment #3 - Scope Increase
				FY 2024-25
CLCK	10/2/2024	GEVEKO MARKINGS INC^	10,028.67	Pavement Marking Ma

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CLCK	10/2/2024	HAYES HANDPIECE OF NORTHERN OREGON^	622.84	HANDPIECE REPAIR
CLCK	10/2/2024	HAYES HANDPIECE OF NORTHERN OREGON^	317.94	HANDPIECE REPAIR
CLCK	10/2/2024	HEALTHY BUSINESS SYSTEMS & ASSOCIATES LL	7,000.00	Strategic Plan Consultation an
				MIDMAK - 564-4083
CLCK	10/2/2024	HENRY SCHEIN INC^	8,627.00	PowerAIr Oil
CLCK	10/2/2024	HENRY SCHEIN INC^	258.81	Freight
CLCK	10/2/2024	HENRY SCHEIN INC^	23,620.43	DENTAL SUPPLIES
CLCK	10/2/2024	HOLLY ACRES LLC^	790.00	RENT
CLCK	10/2/2024	HRA-VEBA TRUST^	76.50	HRA/VEBA August 2024
CLCK	10/2/2024	HRA-VEBA TRUST^	2,361.48	HRA/VEBA AUGUST2024
CLCK	10/2/2024	HUNT, KAREN^	1,000.00	SUPP 7/6-8/31/24
CLCK	10/2/2024	KNIFE RIVER CORP - NORTHWEST^	17,833.96	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	KNIFE RIVER CORP - NORTHWEST^	24,328.66	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	KNIFE RIVER CORP - NORTHWEST^	24,157.05	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	KNIFE RIVER CORP - NORTHWEST^	1,450.15	CY 2024 - Aggregate Rock Produ
CLCK	10/2/2024	KNIFE RIVER CORP - NORTHWEST^	552.33	CY 2024 - Aggregate Rock Produ
CLCK	10/2/2024	KNIFE RIVER CORP - NORTHWEST^	536.37	CY 2024 - Aggregate Rock Produ
CLCK	10/2/2024	KNIFE RIVER CORP - NORTHWEST^	170.95	CY 2024 - Aggregate Rock Produ
CLCK	10/2/2024	KNIFE RIVER CORP - NORTHWEST^	172.64	CY 2024 - Aggregate Rock Produ
CLCK	10/2/2024	KNOWLEDGE IN MOBILITY LLC^	500.00	1 MHX Bus - STIF
CLCK	10/2/2024	KNOWLEDGE IN MOBILITY LLC^	500.00	1 MHX Bus - 5339
CLCK	10/2/2024	KNOWLEDGE IN MOBILITY LLC^	2,410.80	5 Last Mile Shuttle Buses
CLCK	10/2/2024	KNOWLEDGE IN MOBILITY LLC^	482.16	1 MHX Bus - COVID
CLCK	10/2/2024	KNOWLEDGE IN MOBILITY LLC^	482.16	1 MHX Bus - 5339
CLCK	10/2/2024	LAKESIDE INDUSTRIES INC^	1,166.98	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	LAKESIDE INDUSTRIES INC^	1,808.39	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	LAKESIDE INDUSTRIES INC^	2,456.30	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	LAKESIDE INDUSTRIES INC^	925.45	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	LAKESIDE INDUSTRIES INC^	37,596.51	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	LAKESIDE INDUSTRIES INC^	1,372.82	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	LAKESIDE INDUSTRIES INC^	453.18	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	LATINO NETWORK^	1,266.95	PE13-01 BM108
CLCK	10/2/2024	LATINO NETWORK^	20,469.68	FY 2024-25 JCP
CLCK	10/2/2024	LATINO NETWORK^	10,419.12	FY 24-25 GHS 24BRND
CLCK	10/2/2024	LATINO NETWORK^	9,144.69	FY24-25 GHS 230
CLCK	10/2/2024	LATINO NETWORK^	10,925.42	FY24-25 JIAC 230
CLCK	10/2/2024	LEARNING POINT GROUP LLC^	14,500.00	Encore Smart Pass for 2025
				FY 2024-25
CLCK	10/2/2024	LIFELINE TRAINING CENTERS LLC^	962.00	HSI/MFA BasicPlus C
				FY 2024-25
CLCK	10/2/2024	LIFELINE TRAINING CENTERS LLC^	299.00	HSI/MFA BasicPlus C
				FY 2024-25
CLCK	10/2/2024	LIFELINE TRAINING CENTERS LLC^	1,036.00	HSI/MFA BasicPlus C
CLCK	10/2/2024	LIFEWORKS NW^	6,708.34	Children's Relief Nursery Prog
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	327.45	Home Visiting
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	135.15	Communicable Disease
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	120.00	Home Visiting
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	39.75	Communicable Disease

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CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	780.98	TRANSLATION FOR MEASLES
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	1,075.92	TRANSLATION FORMS MEASLES
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	92.32	TRANSLATION FORM MEASLES
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	1,185.14	HV HEALTH SHARE TRANSLATION
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	1,686.75	40050211 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	1,774.70	40050212- Clackamas County Hea
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	90.90	40050214 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	366.45	40050313 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	510.65	40050431 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	777.95	40050432 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	107.87	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	132.30	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	161.53	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	161.70	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	132.30	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	188.21	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	225.86	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	276.39	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	276.74	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	226.42	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	68.25	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	68.25	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	68.25	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	68.25	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	68.25	40050101 - Clackamas County He
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	187.50	Task order# RS062424 Project n
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	168.75	Task order# RS062424 Project n
CLCK	10/2/2024	LINGUAVA INTERPRETERS INC^	95.40	Interpretations 8.05-8.20.24
CLCK	10/2/2024	MAPLE STAR OREGON INC^	13,814.55	FY2024-25 IV-E
CLCK	10/2/2024	MAPLE STAR OREGON INC^	3,069.90	FY2024-25 IV-E
CLCK	10/2/2024	MENDOZA, MARCUS^	598.00	BOSTON MA 101724-102324
CLCK	10/2/2024	METLIFE LEGAL PLANS INC^	2,733.40	LEGAL PLAN PREMIUM PAYMENT Sep
CLCK	10/2/2024	METROPOLITAN LIFE INSURANCE CO INC^	26,947.08	AUGUST PREMIUM PAYMENT
CLCK	10/2/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	319.00	RENT
CLCK	10/2/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	43.00	RENT
CLCK	10/2/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,017.00	RENT
CLCK	10/2/2024	MICROSURVEY SOFTWARE INC^	2,800.00	EmbeddedCAD Standard -Annual M
CLCK	10/2/2024	MODA HEALTH^	57,018.30	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/2/2024	MORRISON, JENNA^	598.00	BOSTON MA 101724-102324
CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	766.00	RENT
CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	50.00	LATE FEE
CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	50.00	LATE FEE
CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	50.00	LATE FEE
CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT

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CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	50.00	LATE FEE
CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	10/2/2024	NHA CAMPUS REDEVELOPMENT LIMITED PARTNE^	1,083.00	RENT
CLCK	10/2/2024	NORTH SANTIAM PAVING CO INC^	856,250.00	#2023-102 Loop Road and Parkin
CLCK	10/2/2024	NORTH SANTIAM PAVING CO INC^	(42,812.50)	RETAINAGE
				FY 2024-25
CLCK	10/2/2024	NORTHWEST FAMILY SERVICES^	7,922.37	Youth Substance Abu
				FY 2024-25
CLCK	10/2/2024	NORTHWEST FAMILY SERVICES^	6,138.08	PreventNet (ARPA)
CLCK	10/2/2024	NORTHWEST FAMILY SERVICES^	22,904.53	CIP Program Services - ARPA
CLCK	10/2/2024	NORTHWEST FORENSIC INSTITUTE LLC^	1,584.00	Behavioral Health non-custodia
CLCK	10/2/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Behavioral Health-Forensic Eva
CLCK	10/2/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	10/2/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	10/2/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	10/2/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	10/2/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	10/2/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	10/2/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	10/2/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Behavioral Health-Forensic Eva
CLCK	10/2/2024	NORTHWEST NATURAL GAS CO INC^	1,250.55	nw natural gas
CLCK	10/2/2024	NORTHWEST NATURAL GAS CO INC^	849.03	NW NATURAL GAS
CLCK	10/2/2024	NORTHWEST NATURAL GAS CO INC^	2,661.43	NW NATURAL GAS
CLCK	10/2/2024	NORTHWEST NATURAL GAS CO INC^	3,513.64	NW NATURAL GAS
CLCK	10/2/2024	NORTHWEST NATURAL GAS CO INC^	330.46	nw natural gas
CLCK	10/2/2024	OPIS ARCHITECTURE LLP^	12,721.71	Oak Lodge Construction Adminis
CLCK	10/2/2024	OPIS ARCHITECTURE LLP^	42.00	Gladstone Construction Admin S
CLCK	10/2/2024	P&C CONSTRUCTION^	94,734.76	GMP Amendment for Gladstone Li
CLCK	10/2/2024	P&C CONSTRUCTION^	420,411.24	GMP Amendment for Gladstone Li
CLCK	10/2/2024	P&C CONSTRUCTION^	(25,755.00)	RETAINAGE
				County ARPA
CLCK	10/2/2024	P&C CONSTRUCTION^	718,897.00	(Remaining Area)
CLCK	10/2/2024	P&C CONSTRUCTION^	(35,944.00)	RETAINAGE
CLCK	10/2/2024	PACE ENGINEERS INC^	1,632.66	Engineering support for DA Juv
				FY 2024-25
CLCK	10/2/2024	PACIFIC LANDSCAPE SERVICES INC^	19,312.00	Landscape Services
CLCK	10/2/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	14,956.89	Aug 2024 services
CLCK	10/2/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	35,196.70	Aug 2024 services
CLCK	10/2/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	453.81	FY 2024-25 GF
CLCK	10/2/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	6,810.35	FY 2024-25 OYA IndSvc
CLCK	10/2/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,040.66	FY 2024-25 GF
CLCK	10/2/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	4,145.28	FY 2024-25 OYA IndSvc
CLCK	10/2/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	(782.07)	Credit Invoice P102063024 CM
CLCK	10/2/2024	PASSPORT TO LANGUAGES INC^	120.00	08500 - Interpreter Services
CLCK	10/2/2024	PASSPORT TO LANGUAGES INC^	560.00	40040211-40089 - Interpreter S
CLCK	10/2/2024	PATHFINDERS OF OREGON^	8,282.42	FY2024-25 2022JAG
CLCK	10/2/2024	PETERSON, RAYMOND^	568.75	MILES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/2/2024	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	1,455.30	TOBACCO PROGRAM FUND BALANCE
CLCK	10/2/2024	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	1,455.30	TOBACCO PROGRAM FUND BALANCE
CLCK	10/2/2024	POTTERS INDUSTRIES, LLC^	32,212.40	FY 2024-25
CLCK	10/2/2024	PROBASCO, IAN^	610.00	ClackCo TV Video Production
CLCK	10/2/2024	PROFESSIONAL SERVICE INDUSTRIES INC	4,448.00	Oak Grove Library Project
CLCK	10/2/2024	PROFESSIONAL SERVICE INDUSTRIES INC	271.50	Amendment #1
CLCK	10/2/2024	PROJECT ACCESS NOW^	1,425.81	Planning & Outreach to cultura
CLCK	10/2/2024	PROJECT ACCESS NOW^	1,312.50	REFERRAL BEAVERCREEK
CLCK	10/2/2024	PROJECT ACCESS NOW^	1,312.50	REFERRAL SUNNYSIDE
CLCK	10/2/2024	RAPID RESPONSE BIO CLEAN INC^	914.00	Transportation Maintenance Roa
CLCK	10/2/2024	RIVER CITY ENVIRONMENTAL INC^	982.68	Sewer Services Contract for Co
				FY 2023-24
CLCK	10/2/2024	ROBERT HALF INC^	1,130.86	Gabriel McNiece - C
				FY 2023-24
CLCK	10/2/2024	ROBERT HALF INC^	73.00	Jose Trejo - Custo
				FY 2023-24
CLCK	10/2/2024	ROBERT HALF INC^	1,130.86	Gabriel McNiece - C
				FY 2023-24
CLCK	10/2/2024	ROBERT HALF INC^	1,504.80	Gabriel Fincher - C
				FY 2023-24
CLCK	10/2/2024	ROBERT HALF INC^	1,485.99	Gabriel Fincher - C
				FY 2023-24
CLCK	10/2/2024	ROBERT HALF INC^	1,128.60	Gabriel Fincher - C
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,504.80	Gabriel Fincher - C
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,166.22	Gabriel Fincher - C
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,485.99	Gabriel Fincher - C
CLCK	10/2/2024	ROBERT HALF INC^	3,892.00	Senior Accountant - \$97.30/Hr
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,095.00	Aridai Amaral - Cu
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	Aridai Amaral - Cu
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	Aridai Amaral - Cu
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	Aridai Amaral - Cu
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	Aridai Amaral - Cu
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,574.98	Luka Pearce - Cust
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	Luka Pearce - Cust
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,299.04	Jessica Marcus - C
				FY 2024-25
CLCK	10/2/2024	ROBERT HALF INC^	1,401.24	Jessica Marcus - C

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/2/2024	ROBERT HALF INC^	1,400.51	FY 2024-25 Jessica Marcus - C
CLCK	10/2/2024	ROBERT HALF INC^	1,043.90	FY 2024-25 Jessica Marcus - C
CLCK	10/2/2024	ROBERT HALF INC^	1,402.70	FY 2024-25 Jessica Marcus - C
CLCK	10/2/2024	ROBERT HALF INC^	1,105.95	FY 2024-25 Luka Pearce - Cust
CLCK	10/2/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	10/2/2024	ROBERT HALF INC^	1,128.60	FY 2024-25 Isaac Amaral - Cus
CLCK	10/2/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	10/2/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	10/2/2024	ROBERT HALF INC^	1,429.56	FY 2024-25 Gabriel Fincher - C
CLCK	10/2/2024	ROBERT HALF INC^	1,448.37	FY 2024-25 Gabriel Fincher - C
CLCK	10/2/2024	ROBERT HALF INC^	1,166.22	FY 2024-25 Gabriel Fincher - C
CLCK	10/2/2024	ROBERT HALF INC^	1,429.56	FY 2024-25 Gabriel Fincher - C
CLCK	10/2/2024	ROBERT HALF INC^	978.12	FY 2024-25 Gabriel Fincher - C
CLCK	10/2/2024	ROBERT HALF INC^	876.00	FY 2024-25 Scott Grunewald - C
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	ROBERT HALF INC^	1,441.75	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	ROBERT HALF INC^	1,890.00	FY 2024-25 Temp position hours 9.16-09.19
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Luka Pearce - Cust
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Luka Pearce - Cust

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Luka Pearce - Cust
CLCK	10/2/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	ROBERT HALF INC^	1,238.45	FY 2024-25 Luka Pearce - Cust
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Luka Pearce - Cust
CLCK	10/2/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Luka Pearce - Cust
CLCK	10/2/2024	ROBERT HALF INC^	584.00	FY 2024-25 Luka Pearce - Cust
CLCK	10/2/2024	ROBERT HALF INC^	1,222.75	FY 2024-25 Luka Pearce - Cust
CLCK	10/2/2024	ROBERT HALF INC^	1,204.50	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	ROBERT HALF INC^	1,569.50	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	ROBERT HALF INC^	1,022.00	FY 2024-25 Aridai Amaral - Cu
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	10/2/2024	ROBERT HALF INC^	1,441.75	FY 2024-25 Aridai Amaral - Cu
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	10/2/2024	ROBERT HALF INC^	1,314.00	FY 2024-25 Scott Grunewald - C
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	10/2/2024	ROBERT HALF INC^	1,487.38	FY 2024-25 Scott Grunewald - C
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	10/2/2024	ROBERT HALF INC^	2,688.04	Benefits Specialist - \$79.06/H
CLCK	10/2/2024	ROBERT HALF INC^	2,736.00	Leave Administration Specialis
CLCK	10/2/2024	ROBERT HALF INC^	2,736.00	Leave Administration Specialis
CLCK	10/2/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	10/2/2024	SAFETY COMPASS^	3,376.93	FY 24-25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/2/2024	SAFETY COMPASS^	5,458.37	FY 24-25
CLCK	10/2/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	1,649.70	FED-AE10A Federal 10MM 180GR F
CLCK	10/2/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	1,398.00	CCI-3584 CCI Blazer 45Colt 20
CLCK	10/2/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	54.22	Freight
CLCK	10/2/2024	SHELDON, RICHARD^	598.00	BOSTON MA 101724-102324
CLCK	10/2/2024	SOUTH COUNTY ASPHALT LLC^	7,393.10	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	SOUTH COUNTY ASPHALT LLC^	32,567.00	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	SOUTH COUNTY ASPHALT LLC^	14,245.53	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	SOUTH COUNTY ASPHALT LLC^	30,545.70	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	SOUTH COUNTY ASPHALT LLC^	16,008.85	CY 2024 - Asphaltic Concrete P
CLCK	10/2/2024	SPFA, LLC^	825.00	FY 24-25- Polygraph examinatio
CLCK	10/2/2024	STANDARD INSURANCE CO INC ^	18,259.10	AUGUST 2024 ABSENCE FEES
CLCK	10/2/2024	STANDARD INSURANCE CO INC ^	405,596.30	AUGUST 2024 PFML CONTRIBUTIONS
CLCK	10/2/2024	STANDARD INSURANCE CO INC ^	39,975.20	AUGUST 2024 PREMIUM PAYMENT
CLCK	10/2/2024	STONER ELECTRIC INC^	2,952.30	Low Voltage Wiring at the PGA
CLCK	10/2/2024	STRANGFIELD, SHANE C^	598.00	BOSTON MA 101724-102324
CLCK	10/2/2024	SWINNEY, JUDITH A^	540.00	FY 24-25- Parent Educator in t
CLCK	10/2/2024	THE LASKO REFUGE LLC	690.00	Sept 2024 Rent Mia, B.
CLCK	10/2/2024	THE PAPE GROUP INC	4,332.00	John Deere X350 Select Series
CLCK	10/2/2024	THE PAPE GROUP INC	16.89	CAT TAX
CLCK	10/2/2024	THE PAPE GROUP INC	8,502.52	Equipment Rental for Paver VG/
CLCK	10/2/2024	THURMAN, ROBERT W^	1,000.00	DEP
CLCK	10/2/2024	THURMAN, ROBERT W^	654.25	RENT
CLCK	10/2/2024	THURMAN, ROBERT W^	995.00	RENT
CLCK	10/2/2024	TODOS JUNTOS^	444.05	County Blue Print Grant
CLCK	10/2/2024	TODOS JUNTOS^	2,024.14	Pilot & Facilitate Stanford's
CLCK	10/2/2024	TODOS JUNTOS^	4,603.68	PreventNet Subagreement
CLCK	10/2/2024	TRAFFIC SAFETY SUPPLY CO INC^	3,066.15	FY24/25 160K Contract#4145 for
CLCK	10/2/2024	TRAFFIC SAFETY SUPPLY CO INC^	46.50	FY24/25 160K Contract#4145 for
CLCK	10/2/2024	TRAFFIC SAFETY SUPPLY CO INC^	7,836.00	FY24/25 160K Contract#4145 for
CLCK	10/2/2024	TRAFFIC SAFETY SUPPLY CO INC^	1,767.50	INV0747131-CUSTOM SIGN-CLACKAM
CLCK	10/2/2024	TRANSCENDING HOPE	59,954.38	BH Hous-Holcomb Blvd Ops Jun-J
CLCK	10/2/2024	TRANSCENDING HOPE	30,754.67	BH Hous-Holcomb Blvd Ops Aug
CLCK	10/2/2024	TVW INC^	147,994.00	Janitorial Services FY 24/25
CLCK	10/2/2024	TYREE OIL INC^	70,025.41	Cardlock fuel services per con
CLCK	10/2/2024	UNUM LIFE INSURANCE CO OF AMERICA ^	1,949.60	September 2024 Payment
CLCK	10/2/2024	US BANK NATIONAL ASSOCIATION ^	61,321.27	
CLCK	10/2/2024	US BANK NATIONAL ASSOCIATION ^	61,140.25	
CLCK	10/2/2024	US BANK NATIONAL ASSOCIATION ^	69,176.32	
CLCK	10/2/2024	US BANK NATIONAL ASSOCIATION ^	82,030.16	
CLCK	10/2/2024	US BANK NATIONAL ASSOCIATION ^	33,367.20	
CLCK	10/2/2024	US FOODS INC^	4,075.27	food for residential programs
CLCK	10/2/2024	US FOODS INC^	15.19	KITCHEN SUPPLIES
CLCK	10/2/2024	US FOODS INC^	2,348.00	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/2/2024	VICTORY SUPPLY LLC^	1,179.00	Inmate Supplies: Clothing, To

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/2/2024	VIGILNET AMERICA ^	1,077.38	FY 2023-24 Juvenile
CLCK	10/2/2024	VIGILNET AMERICA ^	130.50	Technology Based Offender Moni
CLCK	10/2/2024	WAXIES ENTERPRISES INC^	3,327.94	FY 2023-October 31, 2024 Inmat
CLCK	10/2/2024	WAXIES ENTERPRISES INC^	3,299.76	FY 2023-October 31, 2024 Inmat
CLCK	10/2/2024	WEATHERNET LLC^	600.00	FY24/25 Until 12/31/24 \$7200 f
CLCK	10/2/2024	YKC HOSPITALITY LLC^	700.00	FY 24/25 Maintenance/Damages
CLCK	10/2/2024	ZIONS FIRST NATIONAL BANK INC^	1,290.00	FY 2024-25 - Custodial Agreeem
CLCK	10/2/2024	ZIONS FIRST NATIONAL BANK INC^	2,000.00	FY 2024-25 WESVS SLGS Custodia
				FY 2024-25
CLCK	10/2/2024	ZLINK INC^	9,704.92	Asset Management Sy
CLCK	10/4/2024	PROVIDENCE HEALTH PLAN INC^	596,066.14	PROVIDENCE WEEKLY CLAIMS
CLCK	10/4/2024	US BANK NATIONAL ASSOCIATION^	46,041.25	
CLCK	10/4/2024	US BANK NATIONAL ASSOCIATION^	2,876.84	
CLCK	10/4/2024	US BANK NATIONAL ASSOCIATION^	36,956.84	
CLCK	10/7/2024	5021 CORA STREET LLC	2,530.00	CLIENT RENT DEN BOER (SEP)
CLCK	10/7/2024	5021 CORA STREET LLC	2,530.00	CLIENT RENT DEN BOER (AUG)
CLCK	10/7/2024	ACCESS CORRECTIONS	1,217.70	Keefe Pre Paid Debit Cards per
CLCK	10/7/2024	ASD SPECIALTY HEALTHCARE LLC	888.10	CONTRACEPTIVE SUPPLIES
CLCK	10/7/2024	ASSIST	14,442.87	FY 24/25 SS Benefits Recovery
CLCK	10/7/2024	AT&T	1,275.00	REC REQ CASE # 24-070109
CLCK	10/7/2024	ATANACIO, VALERIA	2,500.00	Guidance on How to Administer
CLCK	10/7/2024	BETTY SUSNJARA'S TRUST	1,450.00	RENT
CLCK	10/7/2024	BETTY SUSNJARA'S TRUST	1,450.00	RENT
CLCK	10/7/2024	BETTY SUSNJARA'S TRUST	1,450.00	RENT
CLCK	10/7/2024	BETTY SUSNJARA'S TRUST	75.00	LF
CLCK	10/7/2024	BETTY SUSNJARA'S TRUST	75.00	LF
CLCK	10/7/2024	BETTY SUSNJARA'S TRUST	1,450.00	RENT
CLCK	10/7/2024	BUSINESSOLVER.COM INC	35,350.00	FY 24-25- the license rights a
CLCK	10/7/2024	CANBY ADULT CENTER	645.10	FY 2024-25 RC Vehicle Mainten
CLCK	10/7/2024	CANBY UTILITY BOARD	925.00	3 DR-LIHEAP 24 AC
CLCK	10/7/2024	CARDINAL HEALTH 112 LLC	741.93	DRUGS & SUPPLIES
CLCK	10/7/2024	CINTAS CORP #463	224.24	ACCT 13943739
CLCK	10/7/2024	CINTAS CORP #463	220.17	ACCT 15064609
CLCK	10/7/2024	CINTAS CORP #463	76.89	ACCT 21159198
CLCK	10/7/2024	CINTAS CORP #463	178.61	ACCT 13945615
CLCK	10/7/2024	CITY OF LAKE OSWEGO	2,152.50	FY 2024-25 OAA III-B
CLCK	10/7/2024	CITY OF LAKE OSWEGO	3,535.80	FY 2024-25 OAA III-B
CLCK	10/7/2024	CITY OF LAKE OSWEGO	5,476.70	FY 2024-25 OAA III-C2
CLCK	10/7/2024	CITY OF LAKE OSWEGO	1,498.00	FY 2024-25 NSIP
CLCK	10/7/2024	CITY OF LAKE OSWEGO	630.00	FY 2024-25 OAA III-D
CLCK	10/7/2024	CITY OF LAKE OSWEGO	1,008.00	FY 2024-25 OAA III-E
CLCK	10/7/2024	CITY OF WILSONVILLE	483.00	FY 2024-25 OAA III-B
CLCK	10/7/2024	CITY OF WILSONVILLE	2,564.70	FY 2024-25 OAA III-C1
CLCK	10/7/2024	CITY OF WILSONVILLE	6,320.45	FY 2024-25 OAA III-C2
CLCK	10/7/2024	CITY OF WILSONVILLE	1,498.70	FY 2024-25 NSIP
CLCK	10/7/2024	CLACKAMAS COMM FEDERAL CREDIT UNION	8,553.37	UNION DUES
CLCK	10/7/2024	CLACKAMAS COMMUNITY COLLEGE	8,134.00	ADA Accessible Ballot Drop Box
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	14.25	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,476.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,476.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,476.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,476.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,476.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,140.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,140.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,140.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,140.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,437.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,437.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,437.00	RENT
CLCK	10/7/2024	CR LAKE CREST COMMUNITES LLC	1,437.00	RENT
CLCK	10/7/2024	CSO Financial, Inc.	1,045.56	Timothy A Monser 24SC19308
CLCK	10/7/2024	CTL MANAGEMENT INC	2,080.00	RENT
CLCK	10/7/2024	CTL MANAGEMENT INC	100.00	LF
CLCK	10/7/2024	CTL MANAGEMENT INC	2,080.00	RENT
CLCK	10/7/2024	CTL MANAGEMENT INC	2,080.00	RENT
CLCK	10/7/2024	CTL MANAGEMENT INC	2,080.00	RENT
CLCK	10/7/2024	CTL MANAGEMENT INC	2,115.00	RENT
CLCK	10/7/2024	CTL MANAGEMENT INC	100.00	LF
CLCK	10/7/2024	CTL MANAGEMENT INC	113.98	UA
CLCK	10/7/2024	CTL MANAGEMENT INC	2,120.00	RENT
CLCK	10/7/2024	CTL MANAGEMENT INC	100.00	LF
CLCK	10/7/2024	CTL MANAGEMENT INC	118.33	UA & LF
CLCK	10/7/2024	CTL MANAGEMENT INC	2,120.00	RENT
CLCK	10/7/2024	CTL MANAGEMENT INC	100.00	LF
CLCK	10/7/2024	CTL MANAGEMENT INC	129.39	UA & LF
CLCK	10/7/2024	CTL MANAGEMENT INC	2,120.00	RENT
CLCK	10/7/2024	CTL MANAGEMENT INC	100.00	LF
CLCK	10/7/2024	CTL MANAGEMENT INC	130.39	UA & LF
CLCK	10/7/2024	DEAN RIVER APARTMNETS LLC	1,085.93	CLIENT RENT GORMLEY (JUN)
CLCK	10/7/2024	DO GOOD MULTNOMAH^	25,389.86	FY 24/25 SHCM
				FY 2023-24-\$326,957.02
CLCK	10/7/2024	DO GOOD MULTNOMAH^	46,765.50	Housele
CLCK	10/7/2024	DPI SECURITY INC	11,610.00	Juvenile Court
CLCK	10/7/2024	DPI SECURITY INC	9,881.52	Juvenile Court
CLCK	10/7/2024	DPI SECURITY INC	2,902.50	Juvenile Court
CLCK	10/7/2024	E C POWER SYSTEMS	638.26	GENERATOR MAINTENANCE
CLCK	10/7/2024	ELITE TRUCK SCHOOL	6,091.00	J.Preece Workforce tuition
CLCK	10/7/2024	EQUITY-INFORMED MEDIATION & RESTORATIVE	725.00	EPM Mediation Services
CLCK	10/7/2024	FARRELL, JANE	2,000.00	Amendment #1- increase in capa

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/7/2024	FOOTHILLS COMMUNITY CHURCH	391.25	FY 2024-25 OAA III-B
CLCK	10/7/2024	FOOTHILLS COMMUNITY CHURCH	952.02	FY 2024-25 OAA III-C1
CLCK	10/7/2024	FOOTHILLS COMMUNITY CHURCH	4,105.81	FY 2024-25 OAA III-C2
CLCK	10/7/2024	FOOTHILLS COMMUNITY CHURCH	840.00	FY 2024-25 OAA III-D
CLCK	10/7/2024	FOOTHILLS COMMUNITY CHURCH	75.00	FY 2024-25 LIHEAP
CLCK	10/7/2024	FOOTHILLS COMMUNITY CHURCH	61.42	FY 2024-25 RC Vehicle Mainten
				FY 2024-25
CLCK	10/7/2024	FURLOW, SAMANTHA	540.00	Parent Educator in
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	1,635.00	RENT
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	124.10	UA
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	40.00	FEES
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	1,635.00	RENT
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	50.00	LF
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	121.32	UA
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	40.00	FEES
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	1,635.00	RENT
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	1,635.00	RENT
CLCK	10/7/2024	GEP X HAPPY VALLEY LLC	1,635.00	RENT
CLCK	10/7/2024	GORDON AYLWORTH & TAMI PC	891.53	Sherryl Childers 24CV19400
CLCK	10/7/2024	HARPER HOUF PETERSON RIGHELLIS INC	41,783.75	Contract# 7547 for RFP#2022-71
CLCK	10/7/2024	HARPER HOUF PETERSON RIGHELLIS INC	610.00	ROW Services
CLCK	10/7/2024	HARPER HOUF PETERSON RIGHELLIS INC	25,471.68	Contract#8345 for RFP#2022-103
CLCK	10/7/2024	HARPER HOUF PETERSON RIGHELLIS INC	56,127.50	Contract# 7547 for RFP#2022-71
CLCK	10/7/2024	HARPER HOUF PETERSON RIGHELLIS INC	2,610.00	ROW Services
				Vehicle ID 164074
CLCK	10/7/2024	HILLTOP COLLISION CENTER	1,869.08	2016 Dodge C
CLCK	10/7/2024	HILLTOP COLLISION CENTER	348.55	Amendment for additional damag
				Vehicle ID 198969
CLCK	10/7/2024	HILLTOP COLLISION CENTER	2,371.17	2019 Dodge G
CLCK	10/7/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	647.00	RENT
CLCK	10/7/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	647.00	RENT
CLCK	10/7/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	647.00	RENT
CLCK	10/7/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	647.00	RENT
CLCK	10/7/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,459.00	RENT
CLCK	10/7/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,129.00	RENT
CLCK	10/7/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,129.00	RENT
CLCK	10/7/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	762.25	RENT
CLCK	10/7/2024	IQGEO AMERICA INC	12,050.00	IQGEO Software Licenses
CLCK	10/7/2024	IRON TRIBE NETWORK	300.00	CLIENT DEPOSIT GERVICKAS
CLCK	10/7/2024	IRON TRIBE NETWORK	575.00	CLIENT RENT GERVICKAS (SEP)
CLCK	10/7/2024	IVANOV INVESTMENT GROUP LLC	2,074.00	RENT
CLCK	10/7/2024	IVANOV INVESTMENT GROUP LLC	2,074.00	RENT
CLCK	10/7/2024	IVANOV INVESTMENT GROUP LLC	2,074.00	RENT
CLCK	10/7/2024	J M P INC	844.00	RENT
CLCK	10/7/2024	J M P INC	50.00	LF
CLCK	10/7/2024	J M P INC	50.00	LF
CLCK	10/7/2024	J M P INC	844.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/7/2024	J M P INC	50.00	LF
CLCK	10/7/2024	J M P INC	844.00	RENT
CLCK	10/7/2024	J M P INC	844.00	RENT
CLCK	10/7/2024	J M P INC	844.00	RENT
CLCK	10/7/2024	J M P INC	50.00	LF
CLCK	10/7/2024	J M P INC	844.00	RENT
CLCK	10/7/2024	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 ACT 24 CARE FA
CLCK	10/7/2024	KUERSCHNER, SUZANNE	3,750.00	Amendment #1 - Fee Schedule Up
CLCK	10/7/2024	LOOMIS ARMORED US LLC	1,032.65	Armored Car Services
CLCK	10/7/2024	LOOMIS ARMORED US LLC	608.98	Armored Car Services
CLCK	10/7/2024	MAJORS, GARY	1,500.00	CLIENT RENT EDGERLY (JUL)
CLCK	10/7/2024	MAJORS, GARY	1,500.00	CLIENT RENT EDGERLY (AUG)
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	465.00	RENT
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	10/7/2024	MAPLE OC LIMITED PARTNERSHIP	1,693.00	RENT
CLCK	10/7/2024	MARION COUNTY	19,530.00	1-1FY24-25 GUAR-JCPBASIC
				FY 2024-25
CLCK	10/7/2024	METROPOLITAN TRANSPORTATION COMMISSION	5,500.00	StreetSaver Softwar
CLCK	10/7/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	10/7/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	10/7/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	10/7/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	10/7/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	10/7/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LF
CLCK	10/7/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	10/7/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	10/7/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	10/7/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	653.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	615.00	RENT
CLCK	10/7/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	200.00	LF
CLCK	10/7/2024	N8 HOLMLUND INC	723,184.00	Contract# 9355 for BID#2024-08
CLCK	10/7/2024	N8 HOLMLUND INC	(36,159.20)	RETAINAGE
CLCK	10/7/2024	NAVIS CLINICAL LABORATORIES INC	2,836.30	40050551 - Urinalysis Specimen
CLCK	10/7/2024	NAVIS CLINICAL LABORATORIES INC	3,194.40	40050547 - MHC Urinalysis Spec
CLCK	10/7/2024	NAVIS CLINICAL LABORATORIES INC	8,293.00	40050554 - ADC Urinalysis Spec
CLCK	10/7/2024	NAVIS CLINICAL LABORATORIES INC	2,243.40	40050554 - DUUI Urinalysis Spe
CLCK	10/7/2024	NAVIS CLINICAL LABORATORIES INC	439.70	40050551 - Urinalysis Specimen
CLCK	10/7/2024	NAVIS CLINICAL LABORATORIES INC	1,376.20	40050547 - MHC Urinalysis Spec
CLCK	10/7/2024	NAVIS CLINICAL LABORATORIES INC	6,609.20	40050554 - ADC Urinalysis Spec
CLCK	10/7/2024	NAVIS CLINICAL LABORATORIES INC	1,356.10	40050554 - DUUI Urinalysis Spe
CLCK	10/7/2024	NEXT STEP PROPERTY MANAGEMENT INC	2,655.63	RENT
CLCK	10/7/2024	NEXT STEP PROPERTY MANAGEMENT INC	100.00	LATE FEE
CLCK	10/7/2024	NEXT STEP PROPERTY MANAGEMENT INC	3,000.00	RENT
CLCK	10/7/2024	NEXT STEP PROPERTY MANAGEMENT INC	100.00	LF
CLCK	10/7/2024	NEXT STEP PROPERTY MANAGEMENT INC	3,000.00	RENT
CLCK	10/7/2024	NEXT STEP PROPERTY MANAGEMENT INC	3,000.00	RENT
CLCK	10/7/2024	NEXT STEP PROPERTY MANAGEMENT INC	3,000.00	RENT
CLCK	10/7/2024	NEXT STEP PROPERTY MANAGEMENT INC	3,000.00	RENT
CLCK	10/7/2024	NEXT STEP PROPERTY MANAGEMENT INC	3,000.00	RENT
CLCK	10/7/2024	NPF PROPERTIES	2,550.00	RENT
CLCK	10/7/2024	NPF PROPERTIES	100.00	LF
CLCK	10/7/2024	NPF PROPERTIES	2,550.00	RENT
CLCK	10/7/2024	NPF PROPERTIES	2,550.00	RENT
CLCK	10/7/2024	NPF PROPERTIES	2,550.00	RENT
CLCK	10/7/2024	OREGON COMMUNITY WAREHOUSE	400.00	Community Warehouse Fee w/ Del
CLCK	10/7/2024	OREGON COMMUNITY WAREHOUSE	400.00	Community Warehouse Fee /w del
CLCK	10/7/2024	OREGON HOUSING & COMMUNITY SERVICES	2,575.00	REFUND RETURNED RENT OVERPAYME
CLCK	10/7/2024	OREGON STATE BUREAU OF LABOR & INDUSTRIE	1,200.00	BOLI Check Request
CLCK	10/7/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	9,841.40	PLUMBING
CLCK	10/7/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	21,069.00	ELECTRICAL
CLCK	10/7/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	20,019.53	STRUCTURAL
CLCK	10/7/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	5,010.84	MECHANICAL
CLCK	10/7/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	293.04	MOBILE HOME
CLCK	10/7/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	180.00	MFG HM INSTALL
CLCK	10/7/2024	OREGON STATE REVENUE DEPT	184.70	Michael B Monahan
CLCK	10/7/2024	OREGON STATE REVENUE DEPT	105.17	Bret Penselin
CLCK	10/7/2024	OREGON STATE REVENUE DEPT	528.71	Risa Kemp
CLCK	10/7/2024	OREGON STATE TRANSPORTATION PERMIT UNIT	4,002.25	Oregon State Trans. Unit
CLCK	10/7/2024	OXFORD HOUSE OTTER LANE	500.00	CLIENT RENT LANDRY (AUG)
CLCK	10/7/2024	OXFORD HOUSE OTTER LANE	500.00	CLIENT RENT LANDRY (SEP)

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/7/2024	OXFORD HOUSE OTTER LANE	500.00	CLIENT RENT ZIMMERMAN (SEP)
CLCK	10/7/2024	PASSADORE, JEFFREY	1,775.00	RENT
CLCK	10/7/2024	PASSADORE, JEFFREY	116.28	UA
CLCK	10/7/2024	PASSADORE, JEFFREY	177.50	LF
CLCK	10/7/2024	PASSADORE, JEFFREY	1,775.00	RENT
CLCK	10/7/2024	PASSADORE, JEFFREY	1,775.00	RENT
CLCK	10/7/2024	PASSADORE, JEFFREY	1,775.00	RENT
CLCK	10/7/2024	PIONEER MOBILE HOME PARK LLC	799.94	RENT
CLCK	10/7/2024	PIONEER MOBILE HOME PARK LLC	50.00	LF
CLCK	10/7/2024	PIONEER MOBILE HOME PARK LLC	800.00	RENT
CLCK	10/7/2024	PIONEER MOBILE HOME PARK LLC	800.00	RENT
CLCK	10/7/2024	PIONEER MOBILE HOME PARK LLC	840.00	RENT
CLCK	10/7/2024	PIONEER MOBILE HOME PARK LLC	50.00	LF
CLCK	10/7/2024	PORTLAND GENERAL ELECTRIC	525.00	2 CEAP24
CLCK	10/7/2024	PORTLAND GENERAL ELECTRIC	3,380.00	8 OEAP24 AC
CLCK	10/7/2024	PORTLAND GENERAL ELECTRIC	14,350.00	38 LIHEAP 24 AC
CLCK	10/7/2024	PORTLAND GENERAL ELECTRIC	7,060.00	17 DR-LIHEAP AC 24
CLCK	10/7/2024	RAAB, LINDA ANN	1,350.00	RENT
CLCK	10/7/2024	RAAB, LINDA ANN	50.00	LF
CLCK	10/7/2024	RAAB, LINDA ANN	1,350.00	RENT
CLCK	10/7/2024	RAAB, LINDA ANN	50.00	LF
CLCK	10/7/2024	RAAB, LINDA ANN	1,350.00	RENT
CLCK	10/7/2024	RAAB, LINDA ANN	50.00	LF
CLCK	10/7/2024	RAAB, LINDA ANN	1,350.00	RENT
CLCK	10/7/2024	RAAB, LINDA ANN	50.00	LF
CLCK	10/7/2024	RAAB, LINDA ANN	1,350.00	RENT
CLCK	10/7/2024	RAAB, LINDA ANN	1,350.00	RENT
CLCK	10/7/2024	RAAB, LINDA ANN	1,350.00	RENT
CLCK	10/7/2024	REGGIANI, SHELLY	1,500.00	Reimagining Pediatric Developm
CLCK	10/7/2024	RELIANCE PROPERTY MANAGEMENT LLC	2,975.00	RENT
CLCK	10/7/2024	RELIANCE PROPERTY MANAGEMENT LLC	50.00	LF
CLCK	10/7/2024	RELIANCE PROPERTY MANAGEMENT LLC	2,975.00	RENT
CLCK	10/7/2024	RELIANCE PROPERTY MANAGEMENT LLC	2,975.00	RENT
CLCK	10/7/2024	RELIANCE PROPERTY MANAGEMENT LLC	2,975.00	RENT
CLCK	10/7/2024	RGN PROPERTIES LLC	2.00	UA
CLCK	10/7/2024	RGN PROPERTIES LLC	100.00	LF
CLCK	10/7/2024	RGN PROPERTIES LLC	107.71	UA
CLCK	10/7/2024	RGN PROPERTIES LLC	65.15	UA
CLCK	10/7/2024	RGN PROPERTIES LLC	28.00	RENT
CLCK	10/7/2024	RGN PROPERTIES LLC	100.00	LF
CLCK	10/7/2024	RGN PROPERTIES LLC	96.59	UA
CLCK	10/7/2024	RGN PROPERTIES LLC	28.00	RENT
CLCK	10/7/2024	RGN PROPERTIES LLC	100.00	LF
CLCK	10/7/2024	RGN PROPERTIES LLC	65.04	UA
CLCK	10/7/2024	RGN PROPERTIES LLC	1,530.00	RENT
CLCK	10/7/2024	RGN PROPERTIES LLC	100.00	LF
CLCK	10/7/2024	RGN PROPERTIES LLC	1,530.00	RENT
CLCK	10/7/2024	RGN PROPERTIES LLC	1,658.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/7/2024	RGN PROPERTIES LLC	1,658.00	RENT
CLCK	10/7/2024	RGN PROPERTIES LLC	32.69	RENT
CLCK	10/7/2024	RGN PROPERTIES LLC	1,795.00	RENT
CLCK	10/7/2024	RGN PROPERTIES LLC	48.79	UA
CLCK	10/7/2024	RGN PROPERTIES LLC	100.00	LF
CLCK	10/7/2024	RGN PROPERTIES LLC	1,795.00	RENT
CLCK	10/7/2024	RGN PROPERTIES LLC	1,795.00	RENT
CLCK	10/7/2024	RGN PROPERTIES LLC	1,795.00	RENT
CLCK	10/7/2024	RICOH AMERICAS CORP	282.18	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	92.02	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	21.28	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	132.65	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	34.93	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	185.65	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	35.40	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	7.00	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	6.39	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	849.80	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	27.09	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	7.22	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	199.66	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	214.90	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	16.25	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	8.49	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	0.65	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RICOH AMERICAS CORP	21.55	ADDT'L IMAGES 9/1-9/30/24
				FY 2024-25 Ricoh IM C6000
CLCK	10/7/2024	RICOH AMERICAS CORP	290.33	36 M
CLCK	10/7/2024	RICOH AMERICAS CORP	61.10	ADDT'L IMAGES 9/1-9/30/24
CLCK	10/7/2024	RJL HOLDINGS LLC	1,650.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	UA
CLCK	10/7/2024	RJL HOLDINGS LLC	1,650.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/7/2024	RJL HOLDINGS LLC	1,650.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	1,650.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	1,650.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/7/2024	RJL HOLDINGS LLC	1,750.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/7/2024	RJL HOLDINGS LLC	1,775.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	UA
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/7/2024	RJL HOLDINGS LLC	1,785.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	UA
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/7/2024	RJL HOLDINGS LLC	80.00	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	80.00	UA
CLCK	10/7/2024	RJL HOLDINGS LLC	1,525.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/7/2024	RJL HOLDINGS LLC	80.00	UA
CLCK	10/7/2024	RJL HOLDINGS LLC	1,525.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	1,525.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	1,525.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	80.00	UA
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/7/2024	RJL HOLDINGS LLC	1,525.00	RENT
CLCK	10/7/2024	RJL HOLDINGS LLC	80.00	UA
CLCK	10/7/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/7/2024	RJL HOLDINGS LLC	1,525.00	RENT
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	2,530.00	RENT
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	101.05	UA
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	100.00	LF
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	2,380.00	RENT
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	100.00	LF
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	2,380.00	RENT
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	1,950.00	RENT
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	58.47	UA
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	100.00	LF
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	1,950.00	RENT
CLCK	10/7/2024	SANDY PLACE APARTMENTS LLC	1,950.00	RENT
CLCK	10/7/2024	SATHER BYERLY & HOLLOWAY LLP	1,098.50	FEDDERSEN, SHYLA WC23031,DEFEN
CLCK	10/7/2024	SIMPSON HOUSING LLLP	2,434.00	RENT
CLCK	10/7/2024	SIMPSON HOUSING LLLP	2,434.00	RENT
CLCK	10/7/2024	SIMPSON HOUSING LLLP	2,434.00	RENT
CLCK	10/7/2024	SIMPSON HOUSING LLLP	100.00	LATE FEE
CLCK	10/7/2024	SIMPSON HOUSING LLLP	183.66	UA
CLCK	10/7/2024	SIMPSON HOUSING LLLP	2,434.00	RENT
CLCK	10/7/2024	SIMPSON HOUSING LLLP	100.00	LATE FEE
CLCK	10/7/2024	SIMPSON HOUSING LLLP	155.39	UA
CLCK	10/7/2024	SIMPSON HOUSING LLLP	100.00	LATE FEE
CLCK	10/7/2024	SIMPSON HOUSING LLLP	123.51	UA
CLCK	10/7/2024	SIMPSON HOUSING LLLP	100.00	LF
CLCK	10/7/2024	SIMPSON HOUSING LLLP	133.34	UA
CLCK	10/7/2024	SIMPSON HOUSING LLLP	100.00	LATE FEE
CLCK	10/7/2024	SIMPSON HOUSING LLLP	126.99	UA
CLCK	10/7/2024	SIMPSON HOUSING LLLP	100.00	LATE FEE
CLCK	10/7/2024	SIMPSON HOUSING LLLP	129.93	UA
CLCK	10/7/2024	SIMPSON HOUSING LLLP	100.00	LF
CLCK	10/7/2024	SIMPSON HOUSING LLLP	38.13	LATE FEE
CLCK	10/7/2024	SOCIAL FINANCE INC	47,110.75	FY 24/25 TA Consulting
				FY 2024-25
CLCK	10/7/2024	STARK, ILENE	540.00	Parent Educator in
CLCK	10/7/2024	SUITABLE SQUID, LLC	75.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/7/2024	SUITABLE SQUID, LLC	75.00	LF
CLCK	10/7/2024	SUITABLE SQUID, LLC	545.00	RENT
CLCK	10/7/2024	SUITABLE SQUID, LLC	75.00	LF
CLCK	10/7/2024	SUITABLE SQUID, LLC	545.00	RENT
CLCK	10/7/2024	SUITABLE SQUID, LLC	75.00	LF
CLCK	10/7/2024	SUITABLE SQUID, LLC	545.00	RENT
CLCK	10/7/2024	SUITABLE SQUID, LLC	75.00	LF
CLCK	10/7/2024	SUITABLE SQUID, LLC	545.00	RENT
CLCK	10/7/2024	SUITABLE SQUID, LLC	545.00	RENT
CLCK	10/7/2024	TAMBELLINI, KARA E	750.00	Mediation Services
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	72.56	RENT
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	127.42	UA
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,509.00	RENT
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	87.60	UA
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,624.00	RENT
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	110.91	UA
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,624.00	RENT
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	117.57	UA
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	11.53	RENT
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	172.12	UA
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,750.00	RENT
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	153.61	UA
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,750.00	RENT
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	186.96	UA
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	2,090.00	RENT
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	211.86	UA
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,750.00	RENT
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,924.00	RENT
CLCK	10/7/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,924.00	RENT
CLCK	10/7/2024	THERACOM LLC	5,254.64	NEXPLANON
CLCK	10/7/2024	TOWN CENTER GREENS LP	674.00	RENT
CLCK	10/7/2024	TOWN CENTER GREENS LP	716.00	RENT
CLCK	10/7/2024	TOWN CENTER GREENS LP	716.00	RENT
CLCK	10/7/2024	TOWN CENTER GREENS LP	716.00	RENT
CLCK	10/7/2024	TOWN CENTER GREENS LP	996.00	RENT
CLCK	10/7/2024	TOWN CENTER GREENS LP	996.00	RENT
CLCK	10/7/2024	TOWN CENTER GREENS LP	996.00	RENT
CLCK	10/7/2024	TOWN CENTER GREENS LP	996.00	RENT
CLCK	10/7/2024	TOWN CENTER GREENS LP	996.00	RENT
CLCK	10/7/2024	TOWN CENTER GREENS LP	996.00	RENT
CLCK	10/7/2024	UNITY FOODS LLC	697.91	FOOD-INMATE FOOD
CLCK	10/7/2024	UNITY FOODS LLC	1,005.84	FOOD-INMATE FOOD
CLCK	10/7/2024	UNITY FOODS LLC	888.08	FOOD-INMATE FOOD
CLCK	10/7/2024	UNITY FOODS LLC	1,291.05	FOOD FOR RESIDENTIAL PROGRAMS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	1,170.00	RENT
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	100.00	LF
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	1,300.00	RENT
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	100.00	LF
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	1,300.00	RENT
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	100.00	LF
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	1,425.00	RENT
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	100.00	LF
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	1,425.00	RENT
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	100.00	LF
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	1,425.00	RENT
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	100.00	LF
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	1,425.00	RENT
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	1,425.00	RENT
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	1,425.00	RENT
CLCK	10/7/2024	VINNY SMALL PROPERTIES INC	1,425.00	RENT
CLCK	10/7/2024	WESTLAKE MEADOWS, LLC	1,685.00	RENT
CLCK	10/7/2024	WESTLAKE MEADOWS, LLC	1,685.00	RENT
CLCK	10/7/2024	WESTLAKE MEADOWS, LLC	1,685.00	RENT
CLCK	10/7/2024	WESTLAKE MEADOWS, LLC	1,615.00	RENT
CLCK	10/7/2024	WESTLAKE MEADOWS, LLC	125.00	LF
CLCK	10/7/2024	WESTLAKE MEADOWS, LLC	1,630.00	RENT
CLCK	10/7/2024	WESTLAKE MEADOWS, LLC	125.00	LF
CLCK	10/7/2024	YOUNG, RANDALL A	600.00	RENT
CLCK	10/7/2024	YOUNG, RANDALL A	150.00	UA
CLCK	10/7/2024	YOUNG, RANDALL A	600.00	RENT
CLCK	10/7/2024	YOUNG, RANDALL A	150.00	UA
CLCK	10/7/2024	YOUNG, RANDALL A	600.00	RENT
CLCK	10/7/2024	YOUNG, RANDALL A	150.00	UA
CLCK	10/7/2024	YOUNG, RANDALL A	600.00	RENT
CLCK	10/7/2024	YOUNG, RANDALL A	150.00	UA
CLCK	10/7/2024	YOUNG, RANDALL A	600.00	RENT
CLCK	10/7/2024	YOUNG, RANDALL A	600.00	RENT
CLCK	10/7/2024	YOUNG, RANDALL A	600.00	RENT
CLCK	10/9/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,313.97	Temporary Medical Staffing Ser
CLCK	10/9/2024	ALL ASPECTS CONSTRUCTION & REMODELING^	3,500.00	Susan Christensen -CDBG HAG 10
CLCK	10/9/2024	ALL ASPECTS CONSTRUCTION & REMODELING^	4,500.00	Rhonda Evans -CDBG HAG 18239 S
CLCK	10/9/2024	BELAIS, ALBERT S^	3,335.00	ICP Court Examiner Sep 24
CLCK	10/9/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,396.00	RENT
CLCK	10/9/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,396.00	RENT
CLCK	10/9/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,396.00	RENT
CLCK	10/9/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,396.00	RENT
CLCK	10/9/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,396.00	RENT
CLCK	10/9/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,396.00	RENT
CLCK	10/9/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,396.00	RENT
CLCK	10/9/2024	BOWMAN, MATTHEW^	3,235.04	ClackCo TV Video Production

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/9/2024	CDW GOVERNMENT LLC^	5,976.00	PURCHASE AND YEAR 1 SUPPORT OF
CLCK	10/9/2024	CDW GOVERNMENT LLC^	56,229.72	1 yr renewal 9/30/24-9/29/25
CLCK	10/9/2024	CDW GOVERNMENT LLC^	2,688.40	1 yr renewal 9/30/24-9/29/25
				P-I-NEW-1
CLCK	10/9/2024	CDW GOVERNMENT LLC^	17,881.48	P-1 Maint Supp 0-20K
CLCK	10/9/2024	CHARLIES PRODUCE INC - PORTLAND^	1,489.20	FOOD-INMATE FOOD
CLCK	10/9/2024	CHARLIES PRODUCE INC - PORTLAND^	770.24	FOOD-INMATE FOOD
CLCK	10/9/2024	CHARLIES PRODUCE INC - PORTLAND^	1,042.10	FOOD-INMATE FOOD
CLCK	10/9/2024	CITY OF OREGON CITY ACCTS RECV^	3,588.54	FY 2024-25 RC Vehicle Mainten
CLCK	10/9/2024	CITY OF SANDY^	312.26	FY 2024-25 RC Vehicle Mainten
CLCK	10/9/2024	CITY OF SANDY^	5,042.26	Boring Lifeline Services
CLCK	10/9/2024	CITY OF SANDY^	5,786.21	Expanded E&D Services
CLCK	10/9/2024	CLACKAMAS EDUCATION SERVICE DIST^	156.00	EL FLYERS
CLCK	10/9/2024	CLACKAMAS EDUCATION SERVICE DIST^	151.50	SKIT PACKETS FOR DV
CLCK	10/9/2024	CLACKAMAS EDUCATION SERVICE DIST^	2,648.50	C4C MANUALS
CLCK	10/9/2024	CLACKAMAS EDUCATION SERVICE DIST^	2,282.38	CARDS FOR CONNECTION
CLCK	10/9/2024	CLACKAMAS EDUCATION SERVICE DIST^	19.00	ADDITIONAL CARDS FOR CONNECTIO
CLCK	10/9/2024	CLACKAMAS EDUCATION SERVICE DIST^	31.00	VANZANT-BUSINESS CARDS
CLCK	10/9/2024	CLACKAMAS EDUCATION SERVICE DIST^	442.65	CARDS FOR CONNECTION-SPANISH
CLCK	10/9/2024	CLACKAMAS WOMENS SERVICES^	9,125.51	FY23-25 CWS Childrens Program
CLCK	10/9/2024	CLACKAMAS WOMENS SERVICES^	3,048.83	CWS Admin indirect
CLCK	10/9/2024	CLACKAMAS WOMENS SERVICES^	10,453.41	FY23-25 CWS Childrens Program
CLCK	10/9/2024	CLACKAMAS WOMENS SERVICES^	3,492.48	CWS Admin indirect
CLCK	10/9/2024	CONSOR NORTH AMERICA INC^	25,775.17	Amendment #5- additional Servi
CLCK	10/9/2024	CORVEL CORPORATION^	16,163.16	CHECK REGISTER 9/22-9/28/24
CLCK	10/9/2024	CORVEL CORPORATION^	545.84	CORVEL MONTHLY INV JULY 24 M02
CLCK	10/9/2024	CORVEL CORPORATION^	2,704.92	CORVEL MONTHLY INV JULY 2024 M
CLCK	10/9/2024	CORVEL CORPORATION^	2,010.19	CORVEL MONTHLY INV AUG 24 M020
CLCK	10/9/2024	CROWN COURT 336 LLC^	1,715.00	RENT
CLCK	10/9/2024	CROWN COURT 336 LLC^	75.00	LF
CLCK	10/9/2024	CROWN COURT 336 LLC^	105.62	UA
CLCK	10/9/2024	CROWN COURT 336 LLC^	1,715.00	RENT
CLCK	10/9/2024	CROWN COURT 336 LLC^	75.00	LF
CLCK	10/9/2024	CROWN COURT 336 LLC^	99.65	UA
CLCK	10/9/2024	CROWN COURT 336 LLC^	1,715.00	RENT
CLCK	10/9/2024	CROWN COURT 336 LLC^	1,715.00	RENT
CLCK	10/9/2024	CROWN COURT 336 LLC^	1,715.00	RENT
CLCK	10/9/2024	DENISE AMBER LEE FOUNDATION^	2,698.24	FY 24-25- quality assurance ev
CLCK	10/9/2024	EAGLE-ELSNER INC^	877,442.95	Contract#9885 for BID#2024-59
CLCK	10/9/2024	EAGLE-ELSNER INC^	(43,872.16)	RETAINAGE
CLCK	10/9/2024	EDISON, MICHELLE^	600.00	Landlord/Tennant Mediation
CLCK	10/9/2024	EMPLOYERS OVERLOAD OF PORTLAND^	3,470.01	Election Payroll Services
CLCK	10/9/2024	EMPLOYERS OVERLOAD OF PORTLAND^	3,985.71	Election Payroll Services
CLCK	10/9/2024	ENVISION WARE INC^	1,150.00	MOBILE PRINT MO & WV
CLCK	10/9/2024	FEDERATION OF OREGON PAROLE &^	945.00	UD11 FOPPO Union dues
CLCK	10/9/2024	FRANZ FAMILY BAKERIES^	604.00	FOOD-INMATE FOOD
CLCK	10/9/2024	FRANZ FAMILY BAKERIES^	604.00	FOOD-INMATE FOOD
CLCK	10/9/2024	FREE ON THE OUTSIDE INC^	1,000.00	CLIENT RENT JOHANSEN (SEP)

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/9/2024	FREE ON THE OUTSIDE INC^	4,150.00	CLIENT RENT
				PO only #8264
CLCK	10/9/2024	FULLFILLMENT CORPORATION OF AMERICA IN^	917.50	Regional coopera
CLCK	10/9/2024	HARRIS WORKSYSTEMS^	670.28	1 each Chair for DTD Land Use
CLCK	10/9/2024	HEALTH MANAGEMENT ASSOCIATES INC^	24,250.00	FY 24/25 CoC NOFO Procurement
CLCK	10/9/2024	HEALTH MANAGEMENT ASSOCIATES INC^	38,170.00	FY 24/25 CoC NOFO Procurement
CLCK	10/9/2024	HOODLAND SENIOR CENTER INC^	572.00	FY 2024-25 OAA III-B
CLCK	10/9/2024	HOODLAND SENIOR CENTER INC^	78.40	FY 2024-25 OAA III-C1
CLCK	10/9/2024	HOODLAND SENIOR CENTER INC^	3,020.10	FY 2024-25 OAA III-C2
CLCK	10/9/2024	HOODLAND SENIOR CENTER INC^	437.50	FY 2024-25 NSIP
CLCK	10/9/2024	HOODLAND SENIOR CENTER INC^	840.00	FY 2024-25 OAA III-D
CLCK	10/9/2024	HOODLAND SENIOR CENTER INC^	50.00	FY 2024-25 LIHEAP
CLCK	10/9/2024	HOODLAND SENIOR CENTER INC^	8.08	FY 2024-25 RC Vehicle Mainten
CLCK	10/9/2024	HSU, HENRY^	1,700.00	RENT
CLCK	10/9/2024	HSU, HENRY^	100.00	LF
CLCK	10/9/2024	HSU, HENRY^	1,700.00	RENT
CLCK	10/9/2024	HSU, HENRY^	100.00	LF
CLCK	10/9/2024	HSU, HENRY^	1,700.00	RENT
CLCK	10/9/2024	HSU, HENRY^	1,700.00	RENT
CLCK	10/9/2024	HSU, HENRY^	1,700.00	RENT
CLCK	10/9/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	75.00	Translation Services for ICC t
CLCK	10/9/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	14,045.12	FY 24/25Outreach & Engagement
CLCK	10/9/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	13,541.37	FY 24/25 SHCM
CLCK	10/9/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	16,318.23	FY 24/25Navigation & Placement
CLCK	10/9/2024	KNAPP STREET RECOVERY	300.00	CLIENT DEPOSIT OUCHIDA
CLCK	10/9/2024	KNAPP STREET RECOVERY	600.00	CLIENT RENT OUCHIDA (OCT)
CLCK	10/9/2024	LAKESIDE INDUSTRIES INC^	3,393.00	CY 2024 - Asphaltic Concrete P
CLCK	10/9/2024	LAKESIDE INDUSTRIES INC^	898.06	CY 2024 - Asphaltic Concrete P
CLCK	10/9/2024	LATINO NETWORK^	9,546.85	FY 24-25 GHS 24BRND
CLCK	10/9/2024	LATINO NETWORK^	7,242.03	FY24-25 GHS 230
CLCK	10/9/2024	LATINO NETWORK^	9,728.31	FY24-25 JIAC 230
CLCK	10/9/2024	MARCOM, RAYMOND W^	500.00	TEMP EMP BACKGROUND-FITZ SIMMO
CLCK	10/9/2024	MCKESSON CORP^	329.57	DRUGS & SUPPLIES
CLCK	10/9/2024	MCKESSON CORP^	1,489.53	DRUGS & SUPPLIES
CLCK	10/9/2024	MCKESSON CORP^	208.77	DRUGS & SUPPLIES
CLCK	10/9/2024	MCKESSON CORP^	450.35	DRUGS & SUPPLIES
CLCK	10/9/2024	MCKESSON CORP^	9,962.43	DRUGS & SUPPLIES
CLCK	10/9/2024	MCKESSON CORP^	1,111.83	DRUGS & SUPPLIES
CLCK	10/9/2024	MCKESSON CORP^	78.90	DRUGS & SUPPLIES
CLCK	10/9/2024	MCKESSON CORP^	0.31	DRUGS & SUPPLIES
CLCK	10/9/2024	MCKESSON CORP^	368.81	DRUGS & SUPPLIES
CLCK	10/9/2024	MJP MANAGEMENT LLC^	1,395.00	RENT
CLCK	10/9/2024	MJP MANAGEMENT LLC^	1,395.00	RENT
CLCK	10/9/2024	MJP MANAGEMENT LLC^	1,395.00	RENT
CLCK	10/9/2024	MJP MANAGEMENT LLC^	1,395.00	RENT
CLCK	10/9/2024	MJP MANAGEMENT LLC^	1,395.00	RENT
CLCK	10/9/2024	MJP MANAGEMENT LLC^	1,395.00	RENT
CLCK	10/9/2024	MODA HEALTH^	33,398.67	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/9/2024	MORROW, DENNIS L MA LPC^	540.00	FY 24-25- Parent Educator in t

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/9/2024	MOSS ADAMS LLP^	3,400.00	Amendment #5 - Evaluation of S
CLCK	10/9/2024	MV PUBLIC TRANSPORTATION INC^	69,325.02	Transit Service FY 24/25 per A
CLCK	10/9/2024	NATIONAL FOOD GROUP INC^	4,406.40	FOOD-INMATE FOOD
CLCK	10/9/2024	NATIONAL FOOD GROUP INC^	4,408.50	FOOD-INMATE FOOD
CLCK	10/9/2024	NATIONAL FOOD GROUP INC^	4,447.00	FOOD-INMATE FOOD
CLCK	10/9/2024	NATIONAL FOOD GROUP INC^	7,994.10	FOOD-INMATE FOOD
CLCK	10/9/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	86,557.86	FY 24/25 Safety Off the Street
CLCK	10/9/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	30,521.81	FY 24/25 SHCM
CLCK	10/9/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	1,693.84	FY 24/25 RRH
CLCK	10/9/2024	NAVIA BENEFIT SOLUTIONS ^	3,741.80	Monthly FSA Admin Fees Septemb
CLCK	10/9/2024	NORTHWEST FAMILY SERVICES^	5,681.83	PreventNet Community Schools (
				FY 2024-25
CLCK	10/9/2024	NORTHWEST FAMILY SERVICES^	5,601.22	PreventNet (ARPA)
CLCK	10/9/2024	NW PUBLIC AFFAIRS LLC^	6,000.00	State lobbying and legislative
CLCK	10/9/2024	ONPOINT COMMUNITY CREDIT UNION^	14,355.10	UD05 POA Union dues
CLCK	10/9/2024	OP SIS ARCHITECTURE LLP^	11,268.30	500502 - Gladstone
CLCK	10/9/2024	OP SIS ARCHITECTURE LLP^	29,953.03	Oak Lodge Construction Adminis
CLCK	10/9/2024	OP SIS ARCHITECTURE LLP^	16,007.60	500502 - Gladstone
CLCK	10/9/2024	OREGON AFSCME COUNCIL 75^	11,124.57	UNION DUES
				40050313 - FY 25
CLCK	10/9/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	2,137.50	SOW# 17685 Ne
				County ARPA
CLCK	10/9/2024	P&C CONSTRUCTION^	1,103,677.00	(Remaining Area)
CLCK	10/9/2024	P&C CONSTRUCTION^	(55,184.00)	RETAINAGE
CLCK	10/9/2024	PITNEY BOWES BANK INC RESERVE ACCOUNT^	35,000.00	REFILL
CLCK	10/9/2024	PRINT SOURCE INC^	1,811.00	window envelopes-807 main st
CLCK	10/9/2024	PUBLIC SAFETY CHAPLAINCY^	1,802.00	Chaplaincy Contributions
CLCK	10/9/2024	QUENCH USA INC^	760.00	Water Distribution Systems for
CLCK	10/9/2024	RADIO CAB CO^	156.80	VICTIM & WITNESS CAB RIDES-SEP
CLCK	10/9/2024	RADIO CAB CO^	4,230.00	RADIO CAB INV #34574-AUG 24 SE
CLCK	10/9/2024	RAINMAKERTHINKING, INC^	7,750.00	In-house Training for DA's off
CLCK	10/9/2024	RELX INC^	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	10/9/2024	RISE PROPERTIES (PRESERVE) LP	1,385.00	DEP
CLCK	10/9/2024	RIVER CITY ENVIRONMENTAL INC^	630.00	Sewer Services Contract for Co
CLCK	10/9/2024	RIVER CITY ENVIRONMENTAL INC^	588.00	Sewer Services Contract for Co
CLCK	10/9/2024	ROBERT HALF INC^	3,137.93	Senior Accountant - \$97.30/Hr
				FY 2024-25
CLCK	10/9/2024	ROBERT HALF INC^	1,405.25	Luka Pearce - Cust
				FY 2024-25
CLCK	10/9/2024	ROBERT HALF INC^	1,460.00	Monica Chan Kdep -
				FY 2024-25
CLCK	10/9/2024	ROBERT HALF INC^	1,460.55	Monica Chan Kdep -
				FY 2024-25
CLCK	10/9/2024	ROBERT HALF INC^	1,467.56	Marita Reeves - Cu
				FY 2024-25
CLCK	10/9/2024	ROBERT HALF INC^	1,504.80	Marita Reeves - Cu
				FY 2024-25
CLCK	10/9/2024	ROBERT HALF INC^	1,504.80	Marita Reeves - Cu

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/9/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	10/9/2024	ROBERT HALF INC^	1,448.69	FY 2024-25 Monica Chan Kdep -
CLCK	10/9/2024	ROBERT HALF INC^	1,461.10	FY 2024-25 Monica Chan Kdep -
CLCK	10/9/2024	ROBERT HALF INC^	1,812.59	FY 2024-25 Monica Chan Kdep -
CLCK	10/9/2024	ROBERT HALF INC^	778.91	FY 2024-25 Monica Chan Kdep -
CLCK	10/9/2024	ROBERT HALF INC^	1,353.79	FY 2024-25 Monica Chan Kdep -
CLCK	10/9/2024	ROBERT HALF INC^	1,504.80	FY 2023-24 Rachel Lawless - C
CLCK	10/9/2024	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	10/9/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	10/9/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	10/9/2024	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	10/9/2024	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	10/9/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	10/9/2024	ROBERT HALF INC^	876.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	10/9/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	10/9/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	10/9/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	10/9/2024	ROBERT HALF INC^	1,423.50	FY 2024-25 Sarah Kennedy - Cus
CLCK	10/9/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	10/9/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	10/9/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	10/9/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	10/9/2024	SOMALI EMPOWERMENT CIRCLE	3,000.00	Develop and implement a virtua
CLCK	10/9/2024	STONEKING, SCOTT^	999.00	RENT
CLCK	10/9/2024	STONEKING, SCOTT^	1,250.00	RENT
CLCK	10/9/2024	STONEKING, SCOTT^	1,250.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/9/2024	STONEKING, SCOTT^	1,250.00	RENT
CLCK	10/9/2024	STONEKING, SCOTT^	100.00	LF
CLCK	10/9/2024	STONEKING, SCOTT^	1,250.00	RENT
CLCK	10/9/2024	STONEKING, SCOTT^	100.00	LF
CLCK	10/9/2024	STONEKING, SCOTT^	1,250.00	RENT
CLCK	10/9/2024	STONEKING, SCOTT^	100.00	LF
CLCK	10/9/2024	STONEKING, SCOTT^	1,250.00	RENT
CLCK	10/9/2024	STONEKING, SCOTT^	1,250.00	RENT
CLCK	10/9/2024	STONEKING, SCOTT^	1,250.00	RENT
CLCK	10/9/2024	SUNRISE TERRACE APTS LLC^	143.84	UA
CLCK	10/9/2024	SUNRISE TERRACE APTS LLC^	100.00	LF
CLCK	10/9/2024	SUNRISE TERRACE APTS LLC^	1,795.00	RENT
CLCK	10/9/2024	SUNRISE TERRACE APTS LLC^	163.92	UA
CLCK	10/9/2024	SUNRISE TERRACE APTS LLC^	100.00	LF
CLCK	10/9/2024	SUNRISE TERRACE APTS LLC^	1,795.00	RENT
CLCK	10/9/2024	SUNRISE TERRACE APTS LLC^	1,795.00	RENT
CLCK	10/9/2024	SUNRISE TERRACE APTS LLC^	1,775.00	RENT
CLCK	10/9/2024	SYSCO PORTLAND INC^	1,255.02	building maintenance-supp-clea
CLCK	10/9/2024	SYSCO PORTLAND INC^	4,806.19	food-inmate food
CLCK	10/9/2024	SYSCO PORTLAND INC^	3,518.36	FOOD-INMATE FOOD
CLCK	10/9/2024	TARANTOLA, STEPHEN^	1,860.00	ClackCo TV Video Production
CLCK	10/9/2024	THE CANBY CENTER INC^	333,392.05	ARPA Food Insecurity-ARPA Cons
CLCK	10/9/2024	TZOFNAT, PELEG-BAKER	750.00	Mediation Services
CLCK	10/9/2024	US FOODS INC^	2,361.01	food for residential programs
CLCK	10/9/2024	VIGILNET AMERICA ^	1,335.00	CLIENT MONITORING
CLCK	10/9/2024	VIGILNET AMERICA ^	952.50	CLIENT MONITORING
CLCK	10/9/2024	YKC HOSPITALITY LLC^	96,875.00	FY 24/25 Hotel Rooms
CLCK	10/11/2024	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	73,564.91	IRMT Contributions
CLCK	10/11/2024	NAVIA BENEFIT SOLUTIONS ^	59,749.97	Flexible Spending Account Empl
CLCK	10/11/2024	PROVIDENCE HEALTH PLAN INC^	550,284.19	PROVIDENCE WEEKLY CLAIMS
CLCK	10/11/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	636,477.07	GENERAL/HOUSING
CLCK	10/15/2024	ALANO CLUB OF PORTLAND	4,227.54	Naloxone Distribution
CLCK	10/15/2024	ALLIED UNIVERSAL SECURITY SERVICES	637.50	FY 2023-25 - Armed Guard Servi
CLCK	10/15/2024	ANKARBERG, BRUCE	1,116.00	RENT
CLCK	10/15/2024	BAKER & TAYLOR LLC	1,430.71	FY 24/25- Purchase Books and D
CLCK	10/15/2024	BAKER & TAYLOR LLC	33,184.50	FY 24/25- Purchase Books and D
CLCK	10/15/2024	BANNER BANK	1,507.63	MORTGAGE
CLCK	10/15/2024	BANNER BANK	94.59	LF
CLCK	10/15/2024	BHLP REFI LLC	1,155.00	RENT
CLCK	10/15/2024	BHLP REFI LLC	1,155.00	RENT
CLCK	10/15/2024	BHLP REFI LLC	1,155.00	RENT
CLCK	10/15/2024	BHLP REFI LLC	1,155.00	RENT
CLCK	10/15/2024	CARDINAL HEALTH 112 LLC	152,900.66	DRUGS & SUPPLIES
CLCK	10/15/2024	CARDINAL HEALTH 112 LLC	6,299.52	NARCAN
CLCK	10/15/2024	CARY, HEATHER	270.00	FY 24-25- Parent Educator in t
CLCK	10/15/2024	CARY, HEATHER	900.00	Mediation Services
CLCK	10/15/2024	CASCADE PLACE LLC	100.00	LF
CLCK	10/15/2024	CASCADE PLACE LLC	1,529.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/15/2024	CASCADE PLACE LLC	100.27	UA
CLCK	10/15/2024	CASCADE PLACE LLC	1,749.00	RENT
CLCK	10/15/2024	CASCADE PLACE LLC	98.31	UA
CLCK	10/15/2024	CASCADE PLACE LLC	1,749.00	RENT
CLCK	10/15/2024	CASCADE PLACE LLC	98.41	UA
CLCK	10/15/2024	CASCADE PLACE LLC	1,620.00	RENT
CLCK	10/15/2024	CASCADE PLACE LLC	85.81	UA
CLCK	10/15/2024	CASCADE PLACE LLC	1,620.00	RENT
CLCK	10/15/2024	CASCADE PLACE LLC	89.87	UA
CLCK	10/15/2024	CASCADE PLACE LLC	1,620.00	RENT
CLCK	10/15/2024	CINTAS CORP #463	205.76	ACCT 15064609
CLCK	10/15/2024	CINTAS CORP #463	178.61	ACCT 13945615
CLCK	10/15/2024	CINTAS CORP #463	82.41	ACCT 21159198
CLCK	10/15/2024	CINTAS CORP #463	32.39	first aid kit refill
CLCK	10/15/2024	CINTAS CORP #463	110.91	WIC FIRST AID REFILL
CLCK	10/15/2024	CITY OF SHERWOOD	1,718.00	CROSS CONNECTS
CLCK	10/15/2024	CLACKAMAS COMMUNITY COLLEGE	100,000.00	IGA to support career and tech
CLCK	10/15/2024	CLACKAMAS COMMUNITY COLLEGE FOUNDATION	655.50	SUPPLIES FOR COALITION OF COMM
CLCK	10/15/2024	CLACKAMAS COUNTY FIRE DIST #1	24.45	ARPA-CLACK FIRE PARAMEDIC
CLCK	10/15/2024	CLACKAMAS COUNTY FIRE DIST #1	12,023.54	ARPA-CLACK FIRE PARAMEDIC
				FY 2024-25
CLCK	10/15/2024	CLACKAMAS COUNTY FIRE DIST #1	12,047.84	July 2024-December
CLCK	10/15/2024	COLEMAN, STEPHANIE	510.00	EMMITSBURG, MD 11/2-11/9/24
CLCK	10/15/2024	COLUMBIACARE SERVICES INC	2,318.78	Aug 24 Residential Treatment
CLCK	10/15/2024	COLUMBIACARE SERVICES INC	769.00	Aug 24 Residential Treatment
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,497.00	RENT
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,497.00	RENT
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,497.00	RENT
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,497.00	RENT
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,497.00	RENT
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,200.00	RENT
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,205.00	RENT
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,205.00	RENT
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,205.00	RENT
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,205.00	RENT
CLCK	10/15/2024	CR LAKE CREST COMMUNITES LLC	1,205.00	RENT
CLCK	10/15/2024	DPI STAFFING INC	1,594.80	Temporary Staffing Services -
CLCK	10/15/2024	DRAIN DOCTORS ROOTER & SEPTIC SVC CO LL^	892.00	Pumped 1500 Gallon Tank
CLCK	10/15/2024	ELITE RECOVERY GROUP LLC	144.04	CLIENT COLLECTIONS
CLCK	10/15/2024	ELITE RECOVERY GROUP LLC	140.82	CLIENT COLLECTIONS
CLCK	10/15/2024	ELITE RECOVERY GROUP LLC	100.00	CLIENT COLLECTIONS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/15/2024	ELITE RECOVERY GROUP LLC	700.00	CLIENT COLLECTIONS
CLCK	10/15/2024	ELITE RECOVERY GROUP LLC	19.71	CLIENT COLLECTIONS
CLCK	10/15/2024	ELITE RECOVERY GROUP LLC	1,400.00	CLIENT COLLECTIONS
CLCK	10/15/2024	ELITE RECOVERY GROUP LLC	179.88	CLIENT COLLECTIONS
				Invoice # 8798
CLCK	10/15/2024	EM WEST LLC	30,985.00	1920 Furlong Dr
CLCK	10/15/2024	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	10/15/2024	FULLER COMMONS LLC	90.00	UA
CLCK	10/15/2024	FULLER COMMONS LLC	1,076.00	RENT
CLCK	10/15/2024	GALLUP INC	31,500.00	FY 2025-Employee Engagement Se
CLCK	10/15/2024	GALLUP INC	7,000.00	FY 2025-Employee Engagement Se
CLCK	10/15/2024	GALLUP INC	10,245.00	FY 2025-Employee Engagement Se
CLCK	10/15/2024	GENOA HEALTHCARE LLC	9,297.29	SUBLOCADE
CLCK	10/15/2024	GLADSTONE SCHOOL DISTRICT #115	2,050.09	40050313 - July-December 2014
CLCK	10/15/2024	GLADSTONE SCHOOL DISTRICT #115	2,837.49	40050433 - July-December 2024
CLCK	10/15/2024	HALS CONSTRUCTION INC	28,877.00	Stone Creek Golf Road Seal Coa
CLCK	10/15/2024	HARPER HOUF PETERSON RIGHELLIS INC	53,311.39	Contract#8345 for RFP#2022-103
CLCK	10/15/2024	HERRERA ENVIRONMENTAL CONSULTANTS INC	6,098.78	Contract# 9010 for permits for
				228989 Vehicle ID
CLCK	10/15/2024	HILLTOP COLLISION CENTER	234.98	2022 Ford Tr
				Vehicle ID 214272
CLCK	10/15/2024	HILLTOP COLLISION CENTER	2,391.88	2021 Dodge
CLCK	10/15/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	19,280.00	CFG SUBSIDY
CLCK	10/15/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	531.00	RENT
CLCK	10/15/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,327.00	RENT
CLCK	10/15/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	500.00	DEP
CLCK	10/15/2024	HR ANNIE CONSULTING INC	12,750.00	FY 24/25- create a custom and
CLCK	10/15/2024	IRON TRIBE NETWORK	135.00	CLIENT RENT JOHNSON (JUL)
CLCK	10/15/2024	IRON TRIBE NETWORK	435.00	CLIENT RENT JOHNSON (AUG)
CLCK	10/15/2024	IRON TRIBE NETWORK	575.00	CLIENT RENT JOHNSON (SEP)
CLCK	10/15/2024	IRON TRIBE NETWORK	300.00	CLIENT SECURITY DEP RODRIGUEZ
CLCK	10/15/2024	IRON TRIBE NETWORK	434.00	CLIENT RENT RODRIGUEZ (JUL)
CLCK	10/15/2024	IRON TRIBE NETWORK	600.00	CLIENT RENT RODRIGUEZ (AUG)
				CY 2024 - Facilities
CLCK	10/15/2024	JOHNSON CONTROLS FIRE PROTECTION LP	816.00	Fire Supp
CLCK	10/15/2024	KITTELSON & ASSOCIATES INC^	9,414.21	RFP #2021- SE Johnson Creek Bo
CLCK	10/15/2024	KITTELSON & ASSOCIATES INC^	2,170.87	Contract# 5262 for RFP#2021-45
CLCK	10/15/2024	KITTELSON & ASSOCIATES INC^	3,116.02	Amend #3 - Scope Increase for
CLCK	10/15/2024	LOS VERDES TOWNHOMES, LLC	195.00	CLIENT LATE FEE PATTERSON
CLCK	10/15/2024	LOS VERDES TOWNHOMES, LLC	1,950.00	CLIENT RENT PATTERSON
CLCK	10/15/2024	LOS VERDES TOWNHOMES, LLC	87.44	CLIENT UTILITIES PATTERSON
CLCK	10/15/2024	MAJORS, GARY	1,500.00	CLIENT RENT EDGERLY (FEB)
CLCK	10/15/2024	MAJORS, GARY	1,500.00	CLIENT RENT EDGERLY (MAR)
CLCK	10/15/2024	MAJORS, GARY	1,500.00	CLIENT RENT EDGERLY (APR)
CLCK	10/15/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	41,690.21	MEDICAL SUPPLIES
CLCK	10/15/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	5,090.00	MEDICAL SUPPLIES
CLCK	10/15/2024	MILWAUKIE MH & RV PARK	895.00	RENT
CLCK	10/15/2024	NAVIS CLINICAL LABORATORIES INC	138.90	40050544 - Urinalysis Specimen

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/15/2024	NAVIS CLINICAL LABORATORIES INC	497.50	40050544 - Urinalysis Specimen
CLCK	10/15/2024	NAVIS CLINICAL LABORATORIES INC	161.90	40050544 - Urinalysis Specimen
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	750.00	RENT
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	25.00	LF
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	2,250.00	RENT
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	25.00	LF
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	2,250.00	RENT
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	25.00	LF
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	2,250.00	RENT
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	25.00	LF
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	2,250.00	RENT
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	25.00	LF
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	2,250.00	RENT
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	25.00	LF
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	2,250.00	RENT
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	25.00	LF
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	2,250.00	RENT
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	25.00	LF
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	2,250.00	RENT
CLCK	10/15/2024	NORTH WILLAMETTE RENTALS LLC	25.00	LF
CLCK	10/15/2024	OREGON JUVENILE DEPT DIRECTORS ASSN	8,544.19	2364 DUES
CLCK	10/15/2024	OREGON STATE HUMAN SERVICES DEPT	50,000.00	TCM MATCH PAYMENT 10/7/24
CLCK	10/15/2024	OREGON STATE HUMAN SERVICES DEPT	624.00	5TH QUARTER FY25
CLCK	10/15/2024	OREGON STATE JUSTICE DEPT	398.00	OREGON STATE JUSTICE DEPT.-INV
CLCK	10/15/2024	OREGON STATE JUSTICE DEPT	995.00	OREGON STATE JUSTICE DEPT.-INV
CLCK	10/15/2024	OREGON STATE UNIVERSITY	1,731.40	OHA-PHM
				Part # 43131
CLCK	10/15/2024	PEABODY ENGINEERING & SUPPLY INC	28,400.00	10,000 Gal 1.9
CLCK	10/15/2024	PEABODY ENGINEERING & SUPPLY INC	4,250.00	Freight - 2 Tanks
CLCK	10/15/2024	PERSONS, JOHN	200.00	RENT
CLCK	10/15/2024	PERSONS, JOHN	1,625.00	RENT
CLCK	10/15/2024	PERSONS, JOHN	150.00	LF
CLCK	10/15/2024	PERSONS, JOHN	875.00	RENT
CLCK	10/15/2024	PERSONS, JOHN	1,625.00	RENT
CLCK	10/15/2024	PERSONS, JOHN	150.00	LF
CLCK	10/15/2024	PERSONS, JOHN	925.00	RENT
CLCK	10/15/2024	PERSONS, JOHN	1,625.00	RENT
CLCK	10/15/2024	PERSONS, JOHN	1,625.00	RENT
CLCK	10/15/2024	PERSONS, JOHN	1,625.00	RENT
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	109.29	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	117.00	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	118.00	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	118.00	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	138.37	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	128.65	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	103.00	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	103.00	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	103.00	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	81.07	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	155.10	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	207.00	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC	207.00	UA
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	706.10	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	25.97	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	31.91	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	16.33	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	192.18	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	13,343.53	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	75.40	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	117.94	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	972.86	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	105.70	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	84.15	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	7,655.69	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	13,480.71	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	24.37	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	24.39	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	10/15/2024	PORTLAND GENERAL ELECTRIC CO INC	649.77	PGE
CLCK	10/15/2024	PORTLAND STATE UNIVERSITY	20,782.82	Zero Suicide Evaluation
CLCK	10/15/2024	PURITY NYAMBURA KAMAU	943.00	PURITY-TOBY WYLIE-OCT 24
CLCK	10/15/2024	RJL HOLDINGS LLC	110.00	RENT
CLCK	10/15/2024	RJL HOLDINGS LLC	1,885.00	RENT
CLCK	10/15/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/15/2024	RJL HOLDINGS LLC	110.00	UA
CLCK	10/15/2024	RJL HOLDINGS LLC	1,885.00	RENT
CLCK	10/15/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/15/2024	RJL HOLDINGS LLC	110.00	UA
CLCK	10/15/2024	RJL HOLDINGS LLC	1,850.00	RENT
CLCK	10/15/2024	RJL HOLDINGS LLC	100.00	LF
CLCK	10/15/2024	RJL HOLDINGS LLC	1,850.00	RENT
CLCK	10/15/2024	RJL HOLDINGS LLC	1,850.00	RENT
CLCK	10/15/2024	RJL HOLDINGS LLC	1,850.00	RENT
CLCK	10/15/2024	RODGERS, LESLIE D	600.00	SEP 24 LICENSURE SUPERVISION F
CLCK	10/15/2024	ROELL JR, RICHARD RAYMOND	600.00	SEP 24 Licensure Supervision
CLCK	10/15/2024	RS&H INC	7,219.72	Contract# 9792 for RFP# 2023-1
CLCK	10/15/2024	SANCHEZ, ELIZABETH	1,000.00	40040202- Task order# H3SPH06
CLCK	10/15/2024	SANCHEZ, ELIZABETH	331.75	40040202- Task order# H3SPH06
CLCK	10/15/2024	SEARCH INSIDE YOURSELF LEADERSHIP INSTIT	10,749.36	Two day "Building leadership a
CLCK	10/15/2024	SECURE PACIFIC CORPORATION	10,053.45	Contract#8343 for RFQ#2023-55

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/15/2024	SEQUOIA CONSULTING LLC	22,500.00	Grant Program Management Servi
CLCK	10/15/2024	SHI INTERNATIONAL CORP	119,695.98	CTERA Cloud Capacity Bundle an
CLCK	10/15/2024	SHRED-IT USA LLC	19.32	Shredding Services Omnia Partn
CLCK	10/15/2024	SHRED-IT USA LLC	3,427.58	Shredding Services Omnia Partn
CLCK	10/15/2024	SOLUTIONZ VIDEOCONFERENCING INC	2,199.00	Prime Call Essential 3 Year. F
CLCK	10/15/2024	SREP FERNWOOD APARTMENTS LLC	1,415.00	RENT
CLCK	10/15/2024	SREP FERNWOOD APARTMENTS LLC	1,415.00	RENT
CLCK	10/15/2024	SREP FERNWOOD APARTMENTS LLC	1,415.00	RENT
CLCK	10/15/2024	SREP FERNWOOD APARTMENTS LLC	100.00	LF
CLCK	10/15/2024	SREP FERNWOOD APARTMENTS LLC	1,415.00	RENT
CLCK	10/15/2024	SREP FERNWOOD APARTMENTS LLC	123.11	UA
CLCK	10/15/2024	SREP FERNWOOD APARTMENTS LLC	100.00	LF
CLCK	10/15/2024	SREP FERNWOOD APARTMENTS LLC	1,415.00	RENT
CLCK	10/15/2024	SREP FERNWOOD APARTMENTS LLC	120.84	UA
CLCK	10/15/2024	SREP FERNWOOD APARTMENTS LLC	1,121.68	RENT
CLCK	10/15/2024	STEER DAVIES & GLEAVE INC	9,901.50	Contract# 9266 for Travel Opti
CLCK	10/15/2024	STRUCTURED COMMUNICATION SYSTEMS INC	2,062.50	Fortinet Firewall licenses and
CLCK	10/15/2024	THE LAW OFFICE OF GRESS AND CLARK LLC	952.90	DONOVAN, MARISSA WC230004,DEFE
CLCK	10/15/2024	THOMSON REUTERS - WEST	1,208.32	July 1, 2024 - November 30, 20
CLCK	10/15/2024	THOMSON REUTERS - WEST	1,208.32	July 1, 2024 - November 30, 20
CLCK	10/15/2024	THOMSON REUTERS - WEST	1,208.32	July 1, 2024 - November 30, 20
CLCK	10/15/2024	TRAUMA INTERVENTION PROGRAMS INC	800.00	FY 24-25: Crisis Intervention
				Amendment #6
CLCK	10/15/2024	TUALATIN VALLEY FIRE & RESCUE INC	4,417.56	January-December
CLCK	10/15/2024	TUANTHAISONG, PATIPHON	814.00	EH REFUND
CLCK	10/15/2024	US DEPARTMENT OF AGRICULTURE	7,595.07	Cooperative Agreement number:
CLCK	10/15/2024	VITAN CONSTRUCTION LLC	98,084.83	Contract# 9005 for BID 2023-95
CLCK	10/15/2024	VITAN CONSTRUCTION LLC	(5,459.83)	Retainage
CLCK	10/15/2024	WALTER E NELSON CO INC	77.50	FY 2024-25 Supplies
CLCK	10/15/2024	WALTER E NELSON CO INC	705.19	FY 2024-25 Supplies
CLCK	10/15/2024	WATSON LABEL PRODUCTS INC	3,850.50	60K ITEM BAR CODES
				FY 2024-25 - \$70,000.00
CLCK	10/15/2024	WILBUR-ELLIS CO INC	6,803.13	Herbic
CLCK	10/15/2024	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY
CLCK	10/17/2024	3J CONSULTING, INC^	2,931.00	Laurie Avenue Stormwater Impro
CLCK	10/17/2024	3J CONSULTING, INC^	3,621.50	Contract# 7934 for Thiessen Cu
CLCK	10/17/2024	AARC CONSULTANTS LLC	6,905.71	COOP Development Project
				Temporary Medical
CLCK	10/17/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	2,322.74	Staffing Ser
CLCK	10/17/2024	AIRGAS USA LLC^	36.73	OXYGEN / NITROGEN / NO2
CLCK	10/17/2024	AIRGAS USA LLC^	36.73	OXYGEN / NITROGEN / NO2
CLCK	10/17/2024	AIRGAS USA LLC^	375.73	OXYGEN / NITROGEN / NO2
CLCK	10/17/2024	AIRGAS USA LLC^	163.63	OXYGEN / NITROGEN / NO2
CLCK	10/17/2024	AIRGAS USA LLC^	36.73	OXYGEN / NITROGEN / NO2
CLCK	10/17/2024	AIRGAS USA LLC^	942.13	OXYGEN / NITROGEN / NO2
CLCK	10/17/2024	AIRGAS USA LLC^	314.68	OXYGEN / NITROGEN / NO2
CLCK	10/17/2024	AIRGAS USA LLC^	163.63	OXYGEN / NITROGEN / NO2
CLCK	10/17/2024	AIRGAS USA LLC^	36.73	OXYGEN / NITROGEN / NO2

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/17/2024	AIRGAS USA LLC^	172.33	OXYGEN / NITROGEN / NO2
CLCK	10/17/2024	AIRGAS USA LLC^	172.33	OXYGEN / NITROGEN / NO2
CLCK	10/17/2024	ANT FARM INC^	72,692.63	FY 24/25 Youth SHCM
CLCK	10/17/2024	ANT FARM INC^	10,888.82	FY 24/25 Inclement Weather
CLCK	10/17/2024	ARTS ACTION ALLIANCE FOUNDATION^	375.00	40050211 - Art Exhibit
CLCK	10/17/2024	ARTS ACTION ALLIANCE FOUNDATION^	375.00	40050431 - Art Exhibit
CLCK	10/17/2024	AVANTPAGE INC	1,175.65	Election Translating Services
CLCK	10/17/2024	AYIN HEALTH SOLUTIONS INC	8,884.02	WIRE 9/30/24
CLCK	10/17/2024	AYIN HEALTH SOLUTIONS INC	652.46	WIRE 10/7/24
CLCK	10/17/2024	BEST BEST & KRIEGER LLP^	882.40	TRIAL EXPENSE-MATTER:13914.000
CLCK	10/17/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,750.00	RENT
CLCK	10/17/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,832.58	RENT
CLCK	10/17/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,910.00	RENT
CLCK	10/17/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,910.00	RENT
CLCK	10/17/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,910.00	RENT
CLCK	10/17/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,910.00	RENT
CLCK	10/17/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,910.00	RENT
CLCK	10/17/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,910.00	RENT
CLCK	10/17/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,910.00	RENT
CLCK	10/17/2024	BROADWAY CAB LLC^	603.53	August 2024 Transportation
CLCK	10/17/2024	BUDGET LODGE MILWAUKIE INN^	1,169.00	EMERGENCY HOUSING 9/23-9/30
CLCK	10/17/2024	BUDGET LODGE MILWAUKIE INN^	800.00	EMERGENCY HOUSING MOFFATT
CLCK	10/17/2024	CARASOFT TECHNOLOGY CORPORATION^	3,400.00	3-50 Ent Licenses Annual Box,
CLCK	10/17/2024	CDW GOVERNMENT LLC^	199,999.26	2 Years of Exagrid cloud stora
CLCK	10/17/2024	CENVEO WORLDWIDE LIMITED^	140.13	Invoice #634417- September 28,
CLCK	10/17/2024	CENVEO WORLDWIDE LIMITED^	578.20	Invoice #633222-September 25,
CLCK	10/17/2024	CENVEO WORLDWIDE LIMITED^	19,080.60	Inv #634421-September 28, 2024
CLCK	10/17/2024	CENVEO WORLDWIDE LIMITED^	15,414.30	Inv # 635138-October 2, 2024
CLCK	10/17/2024	CENVEO WORLDWIDE LIMITED^	173.46	Inv #632652-September 23, 2024
CLCK	10/17/2024	CITY OF GLADSTONE^	1,520.00	FY 2024-25 OAA III-B
CLCK	10/17/2024	CITY OF GLADSTONE^	575.29	FY 2024-25 OAA III-C1
CLCK	10/17/2024	CITY OF GLADSTONE^	1,897.51	FY 2024-25 OAA III-C2
CLCK	10/17/2024	CITY OF GLADSTONE^	420.00	FY 2024-25 OAA III-D
CLCK	10/17/2024	CITY OF LAKE OSWEGO^	3,614.04	FY 2024-25 Ambulance Services
CLCK	10/17/2024	CITY OF OREGON CITY ACCTS RECV^	2,777.50	FY 2024-25 OAA III-B
CLCK	10/17/2024	CITY OF OREGON CITY ACCTS RECV^	2,113.52	FY 2024-25 OAA III-C1
CLCK	10/17/2024	CITY OF OREGON CITY ACCTS RECV^	4,821.88	FY 2024-25 OAA III-C2
CLCK	10/17/2024	CITY OF OREGON CITY ACCTS RECV^	100.00	FY 2024-25 LIHEAP
CLCK	10/17/2024	CITY OF OREGON CITY ACCTS RECV^	58,597.06	OREGON CITY WATER AUG 24
CLCK	10/17/2024	CITY OF SANDY^	1,165.50	FY 2024-25 OAA III-B
CLCK	10/17/2024	CITY OF SANDY^	3,454.51	FY 2024-25 OAA III-C2
CLCK	10/17/2024	CITY OF SANDY^	420.00	FY 2024-25 OAA III-D
CLCK	10/17/2024	CITY OF SANDY^	300.00	FY 2024-25 LIHEAP
CLCK	10/17/2024	CITY OF SANDY^	2,769.11	Boring Lifeline Services
CLCK	10/17/2024	CITY OF SANDY^	5,166.26	Expanded E&D Services
CLCK	10/17/2024	CLACKAMAS 800 RADIO GROUP	21,960.00	800/MC RADIO ANNUAL MAINT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/17/2024	CLACKAMAS RIVER BASIN COUNCIL ^	500.00	SPNSRSHP UPPER CLACK RIVER CLE
CLCK	10/17/2024	COATES KOKES INC	7,475.00	COMM. DISEASE PE51-01
CLCK	10/17/2024	COLTON CONSTRUCTION CO ^	162,110.00	Contract# 9256 for BID#2024-02
CLCK	10/17/2024	COLTON CONSTRUCTION CO ^	(8,105.50)	Retainage
CLCK	10/17/2024	COLUMBIA MEDICAL ALARM INC ^	2,718.00	10/24 CM ERS INVOICE FOR OPI
CLCK	10/17/2024	CONSOR NORTH AMERICA INC ^	18,226.56	Contract# 7820 FOR RPF#2022-87
CLCK	10/17/2024	CONSOR NORTH AMERICA INC ^	2,592.00	Contract# 7820 FOR RPF#2022-87
CLCK	10/17/2024	CONSOR NORTH AMERICA INC ^	30,638.50	Amendment #5 - Additional Desi
CLCK	10/17/2024	CONSOR NORTH AMERICA INC ^	31,057.06	Amendment #5- additional Servi
CLCK	10/17/2024	CONSOR NORTH AMERICA INC ^	240.00	Contract# 9427 for design and
CLCK	10/17/2024	CORVEL CORPORATION ^	9,297.72	check reigster 9/29-10/5/24
				FY 2024-25
CLCK	10/17/2024	COX, CARL D ^	3,480.00	Land Use Hearings O
CLCK	10/17/2024	CROWN COURT 336 LLC ^	100.14	UA
CLCK	10/17/2024	CROWN COURT 336 LLC ^	85.00	LF
CLCK	10/17/2024	CROWN COURT 336 LLC ^	1,630.00	RENT
CLCK	10/17/2024	CROWN COURT 336 LLC ^	92.47	UA
CLCK	10/17/2024	CROWN COURT 336 LLC ^	75.00	LF
CLCK	10/17/2024	CROWN COURT 336 LLC ^	1,630.00	RENT
CLCK	10/17/2024	CROWN COURT 336 LLC ^	97.19	UA
CLCK	10/17/2024	CROWN COURT 336 LLC ^	75.00	LF
CLCK	10/17/2024	CROWN COURT 336 LLC ^	1,630.00	RENT
CLCK	10/17/2024	CROWN COURT 336 LLC ^	1,630.00	RENT
CLCK	10/17/2024	CROWN COURT 336 LLC ^	1,630.00	RENT
CLCK	10/17/2024	CROWN COURT 336 LLC ^	75.00	LF
CLCK	10/17/2024	CROWN COURT 336 LLC ^	1,485.00	RENT
CLCK	10/17/2024	DIRGESH LLC ^	83,700.00	FY 24/25 Hotel Rooms for Shelt
CLCK	10/17/2024	DKS ASSOCIATES INC ^	961.87	Contract# 7291 Canby Ferry Con
CLCK	10/17/2024	DKS ASSOCIATES INC ^	2,763.75	Contract# 8255 for RFP#2022-11
CLCK	10/17/2024	DKS ASSOCIATES INC ^	811.25	Contract# 8255 for RFP#2022-11
CLCK	10/17/2024	DO GOOD MULTNOMAH ^	24,594.21	FY 24/25 SHCM
CLCK	10/17/2024	EFFECTIVE FOUNDATIONS EVAULATION & COUN ^	1,316.50	Outpatient Sex Offender Treatm
CLCK	10/17/2024	EMERIO DESIGN LLC ^	1,198.21	Amendment #1 - Scope of Work I
CLCK	10/17/2024	ENVIRONMENTAL SYSTEMS RESEARCH INC ^	85,937.04	Maintenance term 10/10/24-10/0
CLCK	10/17/2024	ENVIRONMENTAL SYSTEMS RESEARCH INC ^	17,120.00	Maintenance term 10/10/24-10/0
CLCK	10/17/2024	FERNHILL CROSSING LLC	767.00	RENT
CLCK	10/17/2024	FRIENDS OF STAFFORD HAMLET *	2,000.00	FY 24/25 FUNDS
CLCK	10/17/2024	GISI MARKETING GROUP INC ^	146.67	Invoice 285153 - September 10,
CLCK	10/17/2024	GISI MARKETING GROUP INC ^	815.11	Invoice 285720 - October 3, 20
CLCK	10/17/2024	GISI MARKETING GROUP INC ^	10,109.00	Invoice 285170 - October 2, 20
CLCK	10/17/2024	GSI WATER SOLUTIONS INC ^	1,982.50	SW Roberts Road NO SITUS, Walt
CLCK	10/17/2024	HAWORTH, TERRI G ^	714.13	STIPEND
CLCK	10/17/2024	HEALTHY BUSINESS SYSTEMS & ASSOCIATES LL	7,000.00	Strategic Plan Consultation an
CLCK	10/17/2024	HLP INC ^	15,120.00	Dog Services Software April 1,
CLCK	10/17/2024	HLP INC ^	344.75	Dog Services Software April 1,
CLCK	10/17/2024	HOLLY ACRES LLC ^	790.00	RENT
CLCK	10/17/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY ^	1,483,377.52	FY 24-25 RLRA Operations
CLCK	10/17/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY ^	87,509.44	FY 24-25 RLRA Admin

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/17/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	273.67	FY 24-25 Safety off the Street
CLCK	10/17/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	48,074.84	FY 24-25 Resident Services
CLCK	10/17/2024	HOUSING DEVELOPMENT CENTER INC^	2,286.15	FY 2023-24 RMP Regional Progra
CLCK	10/17/2024	HOUSING DEVELOPMENT CENTER INC^	504.00	FY 2023-24 RMP Claims Processi
CLCK	10/17/2024	HOUSING DEVELOPMENT CENTER INC^	351.29	FY 2023-24 RMP Direct Claims R
CLCK	10/17/2024	HOUSING DEVELOPMENT CENTER INC^	89.59	FY 23/24 Start up/Expansion St
CLCK	10/17/2024	HRA-VEBA TRUST^	1,408.00	October 2024 POA Opt Out
CLCK	10/17/2024	JOE TURNER PC^	1,411.36	Hearings Officer Services 7/1/ FY 2024-25
CLCK	10/17/2024	JOE TURNER PC^	4,783.75	Land Use Hearing Of
CLCK	10/17/2024	JOHNSON, BRENT^	507.86	EH MILEAGE 9/4-9/29/24
CLCK	10/17/2024	K & C PLUMBING INC^	46,575.00	Contract# 9856 for BID 2024-49
CLCK	10/17/2024	K & L MEDIA INC	3,175.00	ADV BELLINGHAM ALIVE INV 12945
CLCK	10/17/2024	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,713,643.20	MONTHLY PREMIUM GROUP# 1183
CLCK	10/17/2024	KARPEL COMPUTER SYSTEMS INC^	1,221.00	monthly discovery uploads sep
CLCK	10/17/2024	KNAPP STREET RECOVERY	250.00	CLIENT DEPOSIT CHAPMAN-GRIFFIN
CLCK	10/17/2024	KNAPP STREET RECOVERY	600.00	CLIENT RENT CHAPMAN-GRIFFIN
CLCK	10/17/2024	KOHISTANI, ABDUL^	782.50	STIPEND
CLCK	10/17/2024	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting
CLCK	10/17/2024	LINGUAVA INTERPRETERS INC^	191.12	SUICIDE PREV TRANSLATION
CLCK	10/17/2024	LINGUAVA INTERPRETERS INC^	1,147.99	SUICIDE PREV TRANSLATION
CLCK	10/17/2024	LIVING YOGA MINDFUL DYING LLC	2,900.00	jule-november 2024
CLCK	10/17/2024	LYNNE M DESHLER INC^	4,166.66	FY 2024-25 Community Outreach
CLCK	10/17/2024	MACIAS, SYLVIA	1,225.00	Eviction Prevention and Housin
CLCK	10/17/2024	MARCOM, RAYMOND W^	1,800.00	Amendment #1 - Additional Fund
CLCK	10/17/2024	MENTAL HEALTH ASSN OF OREGON ^	11,926.19	AUG 2024 Crisis Walk-in
CLCK	10/17/2024	MENTAL HEALTH ASSN OF OREGON ^	15,736.79	AUG 2024 Mobile Crisis Respons
CLCK	10/17/2024	MENTAL HEALTH ASSN OF OREGON ^	9,104.94	AUG 2024 Older Adult
CLCK	10/17/2024	MENTAL HEALTH ASSN OF OREGON ^	8,093.72	AUG 2024 Choice Adult Peer Del
CLCK	10/17/2024	MENTAL HEALTH ASSN OF OREGON ^	8,282.98	AUG 2024 Overdose Recovery Adu
CLCK	10/17/2024	MERCER US INC^	14,522.91	Contract#3239 with Mercer for
CLCK	10/17/2024	MERCER US INC^	14,522.91	Contract#3239 with Mercer for
CLCK	10/17/2024	METLIFE INSTITUTIONAL GROUP^	15,027.79	GENERAL/HOUSING
CLCK	10/17/2024	METLIFE INSTITUTIONAL GROUP^	15,027.79	August 2024
CLCK	10/17/2024	METLIFE LEGAL PLANS INC^	2,733.40	LEGAL PLAN PREMIUM PAYMENT Aug
CLCK	10/17/2024	METROPRESORT INC^	1,362.29	METERED POSTAGE AND SORTING
CLCK	10/17/2024	METROPRESORT INC^	151.58	METERED POSTAGE AND SORTING
CLCK	10/17/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,017.00	RENT
CLCK	10/17/2024	MODA HEALTH^	39,469.00	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/17/2024	MODA HEALTH^	4,508.10	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/17/2024	MODA HEALTH^	9,152.92	MONTHLY ADMIN FEE GROUP# 10000
CLCK	10/17/2024	MORGAN, ELLEN^	763.01	STIPEND
CLCK	10/17/2024	MV PUBLIC TRANSPORTATION INC^	67,270.72	Transit Service FY 24/25 per A
CLCK	10/17/2024	NORTH SANTIAM PAVING CO INC^	870,400.00	#2023-102 Loop Road and Parkin
CLCK	10/17/2024	NORTH SANTIAM PAVING CO INC^	(43,520.00)	Retainage
CLCK	10/17/2024	NORTHWEST BUS SALES, INC^	110,124.00	Ford E450 Metro Link, Gasoline
CLCK	10/17/2024	NORTHWEST BUS SALES, INC^	14,885.00	Change Order #2
CLCK	10/17/2024	NORTHWEST PERMANENTE, PC^	4,152.00	FY 25 - Assistant Emergency Me

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/17/2024	OREGON EMS SPECIALISTS LLC^	1,200.00	CareOregon
CLCK	10/17/2024	OREGON EMS SPECIALISTS LLC^	4,120.00	FY 2023-24 July - December Ass
CLCK	10/17/2024	P&C CONSTRUCTION^	138,385.00	GMP Amendment for Gladstone Li
CLCK	10/17/2024	P&C CONSTRUCTION^	(6,918.00)	Retainage
CLCK	10/17/2024	PACIFIC SERVICE CENTER^	2,499.73	Vehicle ID 064638 2006 Ford Su
CLCK	10/17/2024	PACIFIC WEST CLAIMS, INC^	115,000.00	10/7/24 itemization of claim p
CLCK	10/17/2024	PACIFIC WEST CLAIMS, INC^	71,315.33	8/23-9/16/24 & 9/18-10/4/24 it
CLCK	10/17/2024	PASSPORT TO LANGUAGES INC^	520.00	Interpreting services for one
CLCK	10/17/2024	PORTLAND VALUATION GROUP INC^	3,000.00	Appraisal Services for the Sta
CLCK	10/17/2024	PORTLAND VALUATION GROUP INC^	3,000.00	Appraisal Services for the Sta
CLCK	10/17/2024	PROVIDENCE HEALTH ASSURANCE	56,759.98	SEPTEMBER 2024 PREMIUM PAYMENT
CLCK	10/17/2024	PROVIDENCE HEALTH PLAN INC^	296,154.31	SEPTEMBER ADMIN FEE PAYMENT
CLCK	10/17/2024	RIVER CITY ENVIRONMENTAL INC^	1,050.00	Sewer Services Contract for Co
CLCK	10/17/2024	RIVER CITY ENVIRONMENTAL INC^	1,050.00	Sewer Services Contract for Co
CLCK	10/17/2024	RIVER CITY ENVIRONMENTAL INC^	966.00	Sewer Services Contract for Co
CLCK	10/17/2024	RIVER CITY ENVIRONMENTAL INC^	588.00	Sewer Services Contract for Co
CLCK	10/17/2024	ROBERT HALF INC^	1,389.56	FY 2024-25 Jessica Marcus - C
CLCK	10/17/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	10/17/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	10/17/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	10/17/2024	ROBERT HALF INC^	1,130.86	FY 2024-25 Gabriel McNiece - C
CLCK	10/17/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Gabriel McNiece - C
CLCK	10/17/2024	ROBERT HALF INC^	376.95	FY 2024-25 Gabriel McNiece - C
CLCK	10/17/2024	ROBERT HALF INC^	1,429.56	FY 2024-25 Gabriel Fincher - C
CLCK	10/17/2024	ROBERT HALF INC^	1,429.56	FY 2024-25 Gabriel Fincher - C
CLCK	10/17/2024	ROBERT HALF INC^	1,128.60	FY 2024-25 Gabriel Fincher - C
CLCK	10/17/2024	ROBERT HALF INC^	1,391.94	FY 2024-25 Gabriel Fincher - C
CLCK	10/17/2024	ROBERT HALF INC^	1,730.52	FY 2024-25 Gabriel McNiece - C
CLCK	10/17/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Penelope Harvey -
CLCK	10/17/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	10/17/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/17/2024	ROBERT HALF INC^	2,079.20	Inv 64002868 WE 8.23.2024
CLCK	10/17/2024	ROBERT HALF INC^	2,079.20	Inv 64034391 WE 8.30.2024
CLCK	10/17/2024	ROBERT HALF INC^	2,079.20	Inv 64058076 WE 9.10.2024
CLCK	10/17/2024	ROBERT HALF INC^	1,890.00	Temp position hours 9.23-09.26
CLCK	10/17/2024	ROBERT HALF INC^	1,011.05	FY 2023-24 Jose Trejo - Custo
CLCK	10/17/2024	ROBERT HALF INC^	3,103.11	Benefits Specialist - \$79.06/H
CLCK	10/17/2024	ROBERT HALF INC^	2,602.66	Benefits Specialist - \$79.06/H
CLCK	10/17/2024	ROBERT HALF INC^	2,079.20	Inv 64085565 WE 9.13.24
CLCK	10/17/2024	ROBERT HALF INC^	2,079.20	Invoice 64113295 WE 9.24.24
CLCK	10/17/2024	ROBERT HALF INC^	1,890.00	Temp position hours 9.30-10.03
CLCK	10/17/2024	ROUND PEG/ANVIL MEDIA/DEKSIA^	3,500.00	SEO/SEM Services per Contract
CLCK	10/17/2024	RYDER ELECTION SERVICES^	135,185.21	Ballot Printing Per Contract 7
CLCK	10/17/2024	RYDER ELECTION SERVICES^	33,000.00	Ballot Printing Per Contract 7
CLCK	10/17/2024	SAHNI, RITU	6,062.08	Emergency Medical Director Ser
CLCK	10/17/2024	SAHNI, RITU	3,405.19	Emergency Medical Director Ser
CLCK	10/17/2024	SCHUESSLER, DAVID J LPC PC^	3,125.00	Outpatient Sex Offender Treatm
CLCK	10/17/2024	TARANTOLA, STEPHEN^	1,405.00	Task Order# PGA-V-22-6 On-Call
CLCK	10/17/2024	TARANTOLA, STEPHEN^	1,140.00	Task Order# PGA-V-22-6 On-Call
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	93,281.67	FY 24/25 Outreach & Engagement
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	21,271.82	FY 24/25 Navigation & Placemen
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	29,004.68	FY 24/25 SHCM - SHS
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	37,336.79	FY 24/25 Outreach Rural - 5511
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	102,086.31	FY 24/25 Outreach & Engagement
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	19,773.26	FY 24/25 Navigation & Placemen
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	27,844.97	FY 24/25 SHCM - SHS
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	76,083.46	FY 24/25 Outreach Rural - 5511
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	166,988.17	FY 24/25 Safety off the Street
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	16,398.99	FY 24/25 Navigation & Placemen
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	40,745.69	FY 24/25 SHCM - SHS
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	26,827.89	FY 24/25 RRH - CGF
CLCK	10/17/2024	THE FATHERS HEART STREET MINISTRY^	57,474.87	FY 24/25 Inclement Weather - S
CLCK	10/17/2024	THOMAS, ALEX WILLIAM^	800.00	Amendment #3
CLCK	10/17/2024	UNIFIRST CORP^	415.84	Term: July 1,2024-June 30, 202
CLCK	10/17/2024	UNIFIRST CORP^	419.80	Term: July 1, 2024-June 30, 2
CLCK	10/17/2024	UNIFIRST CORP^	123.92	Term: July 1, 2024-June 30, 20
CLCK	10/17/2024	US BANK NATIONAL ASSOCIATION^	49,148.45	
CLCK	10/17/2024	US BANK NATIONAL ASSOCIATION^	77,648.79	
CLCK	10/17/2024	US BANK NATIONAL ASSOCIATION^	38,969.17	
CLCK	10/17/2024	US BANK NATIONAL ASSOCIATION^	167,353.65	

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/17/2024	US BANK NATIONAL ASSOCIATION ^	89,318.81	
CLCK	10/17/2024	US BANK NATIONAL ASSOCIATION ^	60,666.10	
CLCK	10/17/2024	US BANK NATIONAL ASSOCIATION ^	58,060.19	
CLCK	10/17/2024	US FOODS INC ^	2,365.04	food for residential programs
CLCK	10/17/2024	VISION SERVICE PLAN INSURANCE CO INC ^	23,150.00	VSP VISION PLAN
CLCK	10/17/2024	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	10/17/2024	YKC HOSPITALITY LLC ^	96,875.00	FY 24/25 Hotel Rooms
CLCK	10/18/2024	BUILDER SERVICES GROUP INC	685.10	ECHO
CLCK	10/18/2024	BUILDER SERVICES GROUP INC	2,470.00	ECHO H&S
CLCK	10/18/2024	BUILDER SERVICES GROUP INC	5,626.00	DR LIHEAP
CLCK	10/18/2024	BUILDER SERVICES GROUP INC	1,530.00	E-LIHEAP H&S
CLCK	10/18/2024	PROVIDENCE HEALTH PLAN INC ^	594,708.67	PROVIDENCE WEEKLY CLAIMS
CLCK	10/18/2024	SAGE INTACCT INC ^	25,590.60	Sage Renewal 24/25
CLCK	10/18/2024	US BANK NATIONAL ASSOCIATION ^	31,555.38	
CLCK	10/18/2024	US BANK NATIONAL ASSOCIATION ^	63,839.83	
CLCK	10/18/2024	US BANK NATIONAL ASSOCIATION ^	109,236.21	
CLCK	10/21/2024	3575 HAVEN AVENUE LLC	886.00	RENT
CLCK	10/21/2024	ACCESS HEALTH PARTNERS LLC	974.52	40050211 - After Hours
CLCK	10/21/2024	ACCESS HEALTH PARTNERS LLC	974.52	40050212 - After Hours
CLCK	10/21/2024	ACCESS HEALTH PARTNERS LLC	487.26	40050214 - After Hours
CLCK	10/21/2024	ACTOR LLC	1,650.00	RENT
CLCK	10/21/2024	ADK VENTURES LLC	1,512.00	RENT
CLCK	10/21/2024	ALLIED UNIVERSAL SECURITY SERVICES	637.50	FY 2023-25 - Armed Guard Servi
CLCK	10/21/2024	ANIXTER INC	5,369.56	10047426 Alertus TE AAB-E-YL A
CLCK	10/21/2024	ANIXTER INC	4,445.88	10411043 Alertus TE ALR-IPR16-
CLCK	10/21/2024	ANIXTER INC	132.00	Shipping
CLCK	10/21/2024	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	10/21/2024	ASSIST	15,211.77	FY 24/25 SS Benefits Recovery
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	1,506.00	RENT
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	2,175.00	RENT
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	21.73	UA
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	10.00	LEGAL FEES
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	2,175.00	RENT
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	134.44	UA
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	10.00	LEGAL FEES
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	2,175.00	RENT
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	153.25	UA
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	100.00	LF
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	10.00	LEGAL FEES
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	2,135.00	RENT
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	2,135.00	RENT
CLCK	10/21/2024	AUKUM-CANYON CREEK INVESTORS LLC	2,135.00	RENT
CLCK	10/21/2024	BHLP REFI LLC	1,320.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/21/2024	BHLP REFI LLC	1,320.00	RENT
CLCK	10/21/2024	BHLP REFI LLC	1,320.00	RENT
CLCK	10/21/2024	BHLP REFI LLC	1,320.00	RENT
CLCK	10/21/2024	BHLP REFI LLC	1,320.00	RENT
CLCK	10/21/2024	BHLP REFI LLC	1,260.00	RENT
CLCK	10/21/2024	BROWN & BROWN INSURANCE SERVICES INC	37,093.75	POLICY HC7BACCF1R004
CLCK	10/21/2024	CANBY ADULT CENTER	5,415.00	FY 2024-25 STIF Formula -3.1
CLCK	10/21/2024	CARDINAL HEALTH 112 LLC	6,299.52	NARCAN MEDS
CLCK	10/21/2024	CATALYST INVESTMENT REAL ESTATE	1,051.00	RENT
CLCK	10/21/2024	CITY OF LAKE OSWEGO	2,550.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	10/21/2024	CITY OF WEST LINN	1,656.94	Q1 ONLINE PMT DIST WL
CLCK	10/21/2024	CITY OF WILSONVILLE	970.75	Q1 ONLINE PMT DIST WV
CLCK	10/21/2024	CLACKAMAS COMM FEDERAL CREDIT UNION	8,571.15	UNION DUES
CLCK	10/21/2024	CMG OREGON LLC	1,500.00	DIST SERVICES-FALL FUN GUIDE I
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	1,134.00	RENT
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	1,134.00	RENT
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	1,134.00	RENT
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	217.00	RENT
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	461.00	RENT
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	1,206.00	RENT
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	1,206.00	RENT
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	50.00	lf
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	1,206.00	rent
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	1,206.00	RENT
CLCK	10/21/2024	CR LAKE CREST COMMUNITES LLC	1,311.00	RENT
CLCK	10/21/2024	CSG TERRENE LLC	2,474.00	RENT
CLCK	10/21/2024	CSG TERRENE LLC	132.34	UA
CLCK	10/21/2024	CSG TERRENE LLC	100.00	LF
CLCK	10/21/2024	CSG TERRENE LLC	2,474.00	RENT
CLCK	10/21/2024	CSG TERRENE LLC	144.10	UA
CLCK	10/21/2024	CSG TERRENE LLC	100.00	LF
CLCK	10/21/2024	CSG TERRENE LLC	2,299.00	RENT
CLCK	10/21/2024	CSG TERRENE LLC	2,299.00	RENT
CLCK	10/21/2024	CSG TERRENE LLC	2,299.00	RENT
CLCK	10/21/2024	CSO Financial, Inc.	1,045.48	Timothy A Monser 24SC19308
CLCK	10/21/2024	D'AMORE LAW GROUP	11,535.47	D7CLACK OPIOD 2% ATTY FEE
CLCK	10/21/2024	DAVID NASE PROPERTY MGMT/CONST CORP	1,540.00	RENT
CLCK	10/21/2024	DEWOLFE, CONSTANCE ANN	1,015.00	RENT
CLCK	10/21/2024	EMMERT DEVELOPMENT CO	1,675.00	RENT
CLCK	10/21/2024	ETHOS EVACUATION STRATEGIES LLC	205,206.00	Emergency Preparedness Kits
CLCK	10/21/2024	ETHOS EVACUATION STRATEGIES LLC	14,214.00	Emergency Preparedness Kits
CLCK	10/21/2024	FOOTHILLS COMMUNITY CHURCH	4,110.00	FY 2024-25 STIF Formula - 3.4
CLCK	10/21/2024	FOXSTER OPCO LLC	867.00	CTS Software 7/1/24 - 6/30/25
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	1,741.92	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	1,741.92	RENT
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	100.00	LF
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	1,741.92	RENT
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	28.28	LF
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	1,741.92	RENT
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	100.00	LF
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	1,741.92	RENT
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	100.00	LF
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	1,741.92	RENT
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	1,741.92	RENT
CLCK	10/21/2024	FPA REIT HOLDING VIII LLC	1,741.92	RENT
CLCK	10/21/2024	G&I XI THE ARDEN LP	185.30	RENT
CLCK	10/21/2024	G&I XI THE ARDEN LP	925.00	RENT
CLCK	10/21/2024	G&I XI THE ARDEN LP	694.00	RENT
CLCK	10/21/2024	G&I XI THE ARDEN LP	463.00	RENT
CLCK	10/21/2024	G&I XI THE ARDEN LP	200.00	DEP
CLCK	10/21/2024	G&I XI THE ARDEN LP	100.00	LF
CLCK	10/21/2024	GATEWAY PROPERTY MANAGEMENT LLC	921.00	RENT
CLCK	10/21/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	10/21/2024	GORDON AYLWORTH & TAMI PC	891.48	Sherryl Childers 24CV19400
CLCK	10/21/2024	GRAY, ANDREW	554.00	LONG BEACH, CA 11/3-11/7/24
CLCK	10/21/2024	GRAYBAR ELECTRIC CO INC	10,625.76	Part # 25880760 4-Galv 4-Rig
CLCK	10/21/2024	GRAYBAR ELECTRIC CO INC	6.58	Part # 88285295 FA-4 4 Female
CLCK	10/21/2024	GRAYBAR ELECTRIC CO INC	171.84	Freight
CLCK	10/21/2024	HARR PROPERTIES	1,122.00	RENT
CLCK	10/21/2024	HEIN CONSULTING GROUP	1,044.00	Sept 2024 - Inv 10062471
CLCK	10/21/2024	HEIN CONSULTING GROUP	245.00	FY 24/25 - Consulting and Meet
CLCK	10/21/2024	HEINS, JONATHAN D	85.00	RENT
CLCK	10/21/2024	HEINS, JONATHAN D	1,375.00	RENT
CLCK	10/21/2024	HEINS, JONATHAN D	85.00	LF
CLCK	10/21/2024	HEINS, JONATHAN D	1,375.00	RENT
CLCK	10/21/2024	HEINS, JONATHAN D	85.00	LF
CLCK	10/21/2024	HEINS, JONATHAN D	1,375.00	RENT
CLCK	10/21/2024	HEINS, JONATHAN D	85.00	LF
CLCK	10/21/2024	HEINS, JONATHAN D	1,375.00	RENT
CLCK	10/21/2024	HEINS, JONATHAN D	85.00	LF
CLCK	10/21/2024	HEINS, JONATHAN D	1,375.00	RENT
CLCK	10/21/2024	HEINS, JONATHAN D	1,375.00	RENT
CLCK	10/21/2024	HEINS, JONATHAN D	1,375.00	RENT
CLCK	10/21/2024	HENLEY PLACE LLC	1,591.00	RENT
CLCK	10/21/2024	HOLMES LANE DEVELOPMENT	2,649.00	RENT
CLCK	10/21/2024	HOOTS, PEGGY*	678.10	SUPP 9/23-10/12/24
CLCK	10/21/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,511.00	RENT
CLCK	10/21/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	721.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/21/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,327.00	RENT
CLCK	10/21/2024	HUNGERFORD, ANDY	1,000.00	RENT
CLCK	10/21/2024	HUNGERFORD, ANDY	50.00	LF
CLCK	10/21/2024	HUNGERFORD, ANDY	1,000.00	RENT
CLCK	10/21/2024	HUNGERFORD, ANDY	50.00	LF
CLCK	10/21/2024	HUNGERFORD, ANDY	1,300.00	RENT
CLCK	10/21/2024	HUNGERFORD, ANDY	50.00	LF
CLCK	10/21/2024	HUNGERFORD, ANDY	1,300.00	RENT
CLCK	10/21/2024	HUNGERFORD, ANDY	50.00	LF
CLCK	10/21/2024	HUNGERFORD, ANDY	1,300.00	RENT
CLCK	10/21/2024	HUNGERFORD, ANDY	1,300.00	RENT
CLCK	10/21/2024	HYDRO-TEMP MECHANICAL INC	21,250.00	Contract# 8530 for BID2023-61
CLCK	10/21/2024	HYDRO-TEMP MECHANICAL INC	(1,062.50)	Retainage
CLCK	10/21/2024	INDOOR BILLBOARD NORTHWEST INC	835.00	FY 24-25: floor mat rental and
CLCK	10/21/2024	JEWETT-CAMERON COMPANY	1,800.00	RECYCLABLE YARD DEBRIS BAGS
CLCK	10/21/2024	JOHNSON CONTROLS FIRE PROTECTION LP	114.00	CY 2024 - Facilities Fire Supp
CLCK	10/21/2024	JOHNSON CONTROLS FIRE PROTECTION LP	191.00	CY 2024 - Facilities Fire Supp
CLCK	10/21/2024	JOHNSON CONTROLS FIRE PROTECTION LP	888.00	CY 2024 - Facilities Fire Supp
CLCK	10/21/2024	JOHNSON CONTROLS FIRE PROTECTION LP	191.00	CY 2024 - Facilities Fire Supp
CLCK	10/21/2024	JOHNSON CONTROLS FIRE PROTECTION LP	541.00	CY 2024 - Facilities Fire Supp
CLCK	10/21/2024	JOHNSON CONTROLS FIRE PROTECTION LP	624.00	CY 2024 - Facilities Fire Supp
CLCK	10/21/2024	JOHNSON CONTROLS FIRE PROTECTION LP	191.00	CY 2024 - Facilities Fire Supp
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	1,593.00	RENT
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	1,593.00	RENT
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	1,593.00	RENT
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	75.00	LF
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	1,593.00	RENT
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	75.00	LF
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	102.19	UA
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	1,593.00	RENT
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	103.08	UA
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	104.41	UA
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	106.92	UA
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	75.00	LF
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	111.95	UA
CLCK	10/21/2024	JOHNSON TWAIN DEVELOPMENT, LLC	1,179.76	RENT
CLCK	10/21/2024	KIM, DANIEL	1,695.00	RENT
CLCK	10/21/2024	KIM, DANIEL	1,695.00	RENT
CLCK	10/21/2024	KIM, DANIEL	50.00	LF
CLCK	10/21/2024	KIM, DANIEL	1,695.00	RENT
CLCK	10/21/2024	KIM, DANIEL	50.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/21/2024	KIM, DANIEL	1,695.00	RENT
CLCK	10/21/2024	KIM, DANIEL	855.45	UA
CLCK	10/21/2024	KIM, DANIEL	368.52	UA
CLCK	10/21/2024	KIM, DANIEL	50.00	LF
CLCK	10/21/2024	KIM, DANIEL	1,695.00	RENT
CLCK	10/21/2024	KIM, DANIEL	50.00	LF
CLCK	10/21/2024	KIM, DANIEL	1,695.00	RENT
CLCK	10/21/2024	KIM, DANIEL	373.62	UA
CLCK	10/21/2024	KIM, DANIEL	50.00	LF
CLCK	10/21/2024	KIM, DANIEL	1,695.00	RENT
CLCK	10/21/2024	KIM, DANIEL	273.96	UA
CLCK	10/21/2024	KIM, DANIEL	1,695.00	RENT
CLCK	10/21/2024	KITTELSON & ASSOCIATES INC^	3,927.65	RFP #2021-71 Bilquest Elementa
CLCK	10/21/2024	KOIN-TV	2,000.00	ADV-DESTINATION 15 OTT INV
CLCK	10/21/2024	LABORATORY CORP OF AMERICA	125.75	MEDICAL LABORATORY TESTING SER
CLCK	10/21/2024	LABORATORY CORP OF AMERICA	1,057.39	MEDICAL LABORATORY TESTING SER
CLCK	10/21/2024	LABORATORY CORP OF AMERICA	768.00	MEDICAL LABORATORY TESTING SER
CLCK	10/21/2024	LABORATORY CORP OF AMERICA	846.25	MEDICAL LABORATORY TESTING SER
CLCK	10/21/2024	LABORATORY CORP OF AMERICA	233.25	MEDICAL LABORATORY TESTING SER
CLCK	10/21/2024	LABORATORY CORP OF AMERICA	728.75	MEDICAL LABORATORY TESTING SER
CLCK	10/21/2024	LAWRENCE CO	900.00	UNEMPLOYMENT SVCS QTR ENDING 1
CLCK	10/21/2024	LINDER, GLENN	574.38	MILES
CLCK	10/21/2024	LOPEZ, MARIA	527.18	SUPP 9/1-10/9/24
CLCK	10/21/2024	MASON BRUCE & GIRARD INC	5,615.00	Contract# 8326 for Thiessen Cu
CLCK	10/21/2024	MERCY HOUSING NORTHWEST	6,572.68	FY 24/25 SHCM
CLCK	10/21/2024	MERCY HOUSING NORTHWEST	47,005.39	FY 24/25 SHCM
CLCK	10/21/2024	MONT BLANC LLC	1,795.00	RENT
CLCK	10/21/2024	MULTI BAG IMPORTS INC	9,800.00	Reusable recycling bags: Size:
CLCK	10/21/2024	MULTI BAG IMPORTS INC	900.00	Plate Fee (to update front and
CLCK	10/21/2024	MULTI BAG IMPORTS INC	890.00	Shipping to 150 Beaver creek Rd
CLCK	10/21/2024	MULTI BAG IMPORTS INC	170.00	Delivery with pallet jack and
CLCK	10/21/2024	MULTI BAG IMPORTS INC	588.00	Overages (5%)
CLCK	10/21/2024	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	10/21/2024	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	10/21/2024	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	10/21/2024	NBP CAPITAL, LLC	1,297.00	RENT
CLCK	10/21/2024	NEWJEE LLC	1,807.20	empathic/space usage analytics
CLCK	10/21/2024	NEXT GENERATION REAL ESTATE LLC	1,475.00	RENT
CLCK	10/21/2024	NTH CONSULTING LLC	1,750.00	PH Admin
CLCK	10/21/2024	NTH CONSULTING LLC	2,100.00	Consulting services for Domest
CLCK	10/21/2024	OAK GROVE LLC	1,325.00	RENT
CLCK	10/21/2024	OAK GROVE LLC	1,399.00	RENT
CLCK	10/21/2024	OGLETREE DEAKINS NASH SMOAK & STEWART	5,379.30	Chief Negotiator Services for
CLCK	10/21/2024	OGLETREE DEAKINS NASH SMOAK & STEWART	559.00	Chief Negotiator Services for
CLCK	10/21/2024	OGLETREE DEAKINS NASH SMOAK & STEWART	4,628.08	Chief Negotiator Services for
CLCK	10/21/2024	OREGON DEPARTMENT OF TRANSPORTATION	635.43	ODOT POWER
CLCK	10/21/2024	OREGON DEPARTMENT OF TRANSPORTATION	1,799.19	ODOT MAINTENANCE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/21/2024	OREGON MEDIA LLC	5,275.00	ADV-BMAG NOV/DEC 24 INV 13510-
CLCK	10/21/2024	OREGON STATE BUREAU OF LABOR & INDUSTRIE	588.15	BOLI CHECK REQUEST
CLCK	10/21/2024	OREGON STATE HUMAN SERVICES DEPT	4,039.31	BILLABLE VACCINES
CLCK	10/21/2024	OREGON STATE HUMAN SERVICES DEPT	14,772.84	BILLABLE VACCINES
CLCK	10/21/2024	OREGON STATE JUSTICE DEPT	199.00	C HAIDER REGISTRATION 10/23
CLCK	10/21/2024	OREGON STATE JUSTICE DEPT	199.00	L MEDINA REGISTRATION 10/23
CLCK	10/21/2024	OREGON STATE JUSTICE DEPT	199.00	S STARK REGISTRATION 10/23
CLCK	10/21/2024	OREGON STATE JUSTICE DEPT	199.00	M ZACHER REGISTRATION 10/23
CLCK	10/21/2024	OREGON STATE POLICE	3,093.84	CCI TASK FORCE OT FEB24
CLCK	10/21/2024	OREGON STATE POLICE	2,308.25	CCI TASK FORCE OT MAR24
CLCK	10/21/2024	OREGON STATE POLICE	3,126.00	WIN ABIS 100124-123124 IGA 482
CLCK	10/21/2024	OREGON STATE REVENUE DEPT	259.26	Michael B Monahan
CLCK	10/21/2024	OREGON STATE REVENUE DEPT	108.80	Melissa McFallo
CLCK	10/21/2024	OREGON STATE REVENUE DEPT	105.18	Bret Penselin
CLCK	10/21/2024	OREGON STATE REVENUE DEPT	464.87	Risa Kemp
CLCK	10/21/2024	OREGON STATE REVENUE DEPT	83.20	Jennifer Watkins
CLCK	10/21/2024	OREGONIAN MEDIA GROUP	570.00	ADC CO-OP ARTS COUNCIL OF LO
CLCK	10/21/2024	OVERLOOK POINTE, LLC	1,275.00	RENT
CLCK	10/21/2024	OVERLOOK POINTE, LLC	1,170.00	RENT
CLCK	10/21/2024	PALINDROME LENTS LIMITED PARTNERSHIP	814.00	RENT
CLCK	10/21/2024	PALINDROME LENTS LIMITED PARTNERSHIP	794.00	RENT
CLCK	10/21/2024	PETTY CASH CUSTODIAN	589.00	client subsidies
CLCK	10/21/2024	PLACER LABS INC	32,219.00	Data Collection of geolocat
CLCK	10/21/2024	PORTLAND GENERAL ELECTRIC CO INC	100,456.48	PGE
CLCK	10/21/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	10/21/2024	PORTLAND GENERAL ELECTRIC CO INC	88.41	PGE
CLCK	10/21/2024	PORTLAND GENERAL ELECTRIC CO INC	83.90	PGE
CLCK	10/21/2024	PORTLAND GENERAL ELECTRIC CO INC	83.90	PGE
CLCK	10/21/2024	PORTLAND GENERAL ELECTRIC CO INC	33.77	PGE
CLCK	10/21/2024	PORTLAND GENERAL ELECTRIC CO INC	27.82	PGE
CLCK	10/21/2024	PREMIERE PROPERTY GROUP LLC	1,595.00	RENT
CLCK	10/21/2024	PREMIERE PROPERTY GROUP LLC	1,595.00	RENT
CLCK	10/21/2024	PREMIERE PROPERTY GROUP LLC	150.00	LF
CLCK	10/21/2024	PROPM, INC	2,903.00	RENT
CLCK	10/21/2024	PROPM, INC	1,699.00	RENT
CLCK	10/21/2024	PROPM, INC	113.90	UA
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	225.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050212 - Medical Services -
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	328.00	40050431 - Medical Services -
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050543 - Medical Services -
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	74.00	40050324 - Medical Services -
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050542 - Medical Services -
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050211 - Medical Services-Em
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	176.00	40050551 - Medical Services -
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050212 - Medical Services -

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	74.00	Pre-Employment Test DD
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre-employment Test TRP
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	74.00	Pre-employment Test Housing
CLCK	10/21/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	Pre-employment Test Housing
CLCK	10/21/2024	RGN PROPERTIES LLC	1,768.00	RENT
CLCK	10/21/2024	RICOH AMERICAS CORP	542.78	FY 2024-25 - 11 Months Ricoh I
CLCK	10/21/2024	RICOH AMERICAS CORP	248.05	FY 2024-25 - 4 Months IM 6000
CLCK	10/21/2024	RICOH AMERICAS CORP	102.03	FY 2024-25 - Fund 205 Ricoh IM
CLCK	10/21/2024	RICOH AMERICAS CORP	43.73	FY 2024-25 - Fund 100 Ricoh IM
CLCK	10/21/2024	RICOH AMERICAS CORP	256.16	FY 2024-25 Ricoh IM C4510 36 M
CLCK	10/21/2024	RICOH AMERICAS CORP	241.95	FY 2024-25 Ricoh IM C4510 36 M
CLCK	10/21/2024	RICOH AMERICAS CORP	309.75	FY 2024-25 Ricoh IM C6000 36 M
CLCK	10/21/2024	RICOH AMERICAS CORP	20.09	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	10/21/2024	RICOH AMERICAS CORP	508.29	FY 2024-25 - 11 Months Ricoh I
CLCK	10/21/2024	RICOH AMERICAS CORP	110.24	FY 2024-25 - 11 Months Ricoh I
CLCK	10/21/2024	RICOH AMERICAS CORP	254.34	FY 2024-25 - Planning Ricoh IM
CLCK	10/21/2024	RICOH AMERICAS CORP	84.78	FY 2024-25 - Septic Ricoh IM C
CLCK	10/21/2024	RICOH AMERICAS CORP	19.85	FY 2024-25 Fax Board - \$19.85
CLCK	10/21/2024	RICOH AMERICAS CORP	120.70	FY 2024-25 Ricoh IM C2510 6 Mo
CLCK	10/21/2024	RICOH AMERICAS CORP	51.67	FY 2024-25 - 4 Months Ricoh IM
CLCK	10/21/2024	RICOH AMERICAS CORP	372.74	FY 2024-25 Ricoh IM C7010 36 M
CLCK	10/21/2024	RICOH AMERICAS CORP	275.85	FY 2024-25 Ricoh IM C4510 36 M
CLCK	10/21/2024	RICOH AMERICAS CORP	210.85	FY 2024-25 RICOH IM 4000 36 Mo

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/21/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,833.00	RENT
CLCK	10/21/2024	ROSEWOOD TERRACE	338.00	RENT
CLCK	10/21/2024	ROSEWOOD TERRACE	1,097.00	RENT
CLCK	10/21/2024	ROSEWOOD TERRACE	1,092.00	RENT
CLCK	10/21/2024	ROSEWOOD TERRACE	1,092.00	RENT
CLCK	10/21/2024	ROSEWOOD TERRACE	1,092.00	RENT
CLCK	10/21/2024	ROSEWOOD TERRACE	1,092.00	RENT
CLCK	10/21/2024	ROSEWOOD TERRACE	1,092.00	RENT
CLCK	10/21/2024	S & H LOGGING CO INC	1,047.26	On-site disposal of organic ma
CLCK	10/21/2024	SAGA CITY MEDIA INC	6,850.00	ADV-ESCAPES TRAVEL PACKAGE INV
CLCK	10/21/2024	SARKINEN PLUMBING INC	8,200.00	DOE WRF
CLCK	10/21/2024	SARKINEN PLUMBING INC	1,800.00	DR-LIHEAP
CLCK	10/21/2024	SENECA TERRACE RENEWAL LP	956.00	RENT
CLCK	10/21/2024	SENECA TERRACE RENEWAL LP	701.00	RENT
CLCK	10/21/2024	SENECA TERRACE RENEWAL LP	701.00	RENT
CLCK	10/21/2024	SENECA TERRACE RENEWAL LP	701.00	RENT
CLCK	10/21/2024	SENECA TERRACE RENEWAL LP	701.00	RENT
CLCK	10/21/2024	SENECA TERRACE RENEWAL LP	701.00	RENT
CLCK	10/21/2024	SENECA TERRACE RENEWAL LP	638.00	RENT
CLCK	10/21/2024	SENECA TERRACE RENEWAL LP	935.00	RENT
CLCK	10/21/2024	SENECA TERRACE RENEWAL LP	935.00	RENT
CLCK	10/21/2024	SENECA TERRACE RENEWAL LP	935.00	RENT
CLCK	10/21/2024	SEQUOIA CONSULTING LLC	29,000.00	Amendment #1-additional grant
CLCK	10/21/2024	SNOWFISH INC	28,007.84	FY 2025-Social Media Advertisi
CLCK	10/21/2024	SOCIAL FINANCE INC	54,145.15	FY 24/25 TA Consulting
CLCK	10/21/2024	SOCIAL FINANCE INC	40,429.50	FY 2023-24 TA Consulting
CLCK	10/21/2024	STROVINK, JAMES	7,216.27	Release Permit# UP096122
CLCK	10/21/2024	SUNNYSIDE LLC	1,050.00	RENT
CLCK	10/21/2024	T-MOBILE USA INC	515.00	REC REQ CASE #24-070175
CLCK	10/21/2024	TADC LLC	1,955.00	RENT
CLCK	10/21/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,680.00	RENT
CLCK	10/21/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	10/21/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,680.00	RENT
CLCK	10/21/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	10/21/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	158.14	UA
CLCK	10/21/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,680.00	RENT
CLCK	10/21/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,680.00	RENT
CLCK	10/21/2024	THE BLUFFS	1,108.00	RENT
CLCK	10/21/2024	THE MEDICAL CENTRE OREGON LLC	1,355.00	RENT
CLCK	10/21/2024	THE SHADOWS LLC	146.74	UA
CLCK	10/21/2024	THE SHADOWS LLC	1,720.00	RENT
CLCK	10/21/2024	THE SHADOWS LLC	100.00	LF
CLCK	10/21/2024	THE SHADOWS LLC	1,695.00	RENT
CLCK	10/21/2024	THE WHITE ROCK LLC	1,200.00	RENT
CLCK	10/21/2024	THE WHITE ROCK LLC	50.00	LF
CLCK	10/21/2024	THE WHITE ROCK LLC	1,200.00	RENT
CLCK	10/21/2024	THE WHITE ROCK LLC	50.00	LF
CLCK	10/21/2024	THE WHITE ROCK LLC	1,200.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/21/2024	THE WHITE ROCK LLC	1,200.00	RENT
CLCK	10/21/2024	THE WHITE ROCK LLC	1,200.00	RENT
CLCK	10/21/2024	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	10/21/2024	TOPLINE TOWING LLC^	825.00	CASE#24-020452: RV TOW
CLCK	10/21/2024	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	1,874.98	Rental Extension for Model #8
CLCK	10/21/2024	TRIMBLE EMERSON LLC	3,950.00	DEP
CLCK	10/21/2024	TV 180 LP	1,497.00	RENT
CLCK	10/21/2024	TWIN CREEK LLC	1,954.00	RENT
CLCK	10/21/2024	UNITY FOODS LLC	(56.20)	CREDIT FOR ITEM NOT RECEIVED
CLCK	10/21/2024	UNITY FOODS LLC	577.70	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	10/21/2024	US BANK CORPORATE PYMT SYSTEMS	10,727.45	P-CARD CHARGES-HACC
CLCK	10/21/2024	VEOCI INC	27,883.00	Veoci Software through 10/31/2
CLCK	10/21/2024	VERIZON WIRELESS - BELLEVUE	36,845.91	CELL & DATA SERVICE
CLCK	10/21/2024	WAH MAI LLC	1,350.00	RENT
CLCK	10/21/2024	WAH MAI LLC	50.00	UA
				FY 2024-25 - \$70,000.00
CLCK	10/21/2024	WILBUR-ELLIS CO INC	3,527.35	Herbic
CLCK	10/21/2024	WILLAMETTE CREST INVESTMENTS	1,207.00	RENT
CLCK	10/21/2024	WILLAMETTE CREST INVESTMENTS	1,189.00	RENT
CLCK	10/21/2024	WILLAMETTE VALLEY ANIMAL HOSPITAL	450.54	SERVICES DUCO
CLCK	10/21/2024	WILLAMETTE VALLEY ANIMAL HOSPITAL	183.10	SERVICES HANS/VALLI
CLCK	10/21/2024	WIRENUT ENTERPRISES LLC	545.00	E-LIHEAP
CLCK	10/21/2024	WONDER INTERMEDIARY HOLDING CORP	37,280.00	FY 24-25- 2023 - 78 - Clackama
CLCK	10/21/2024	WONDER INTERMEDIARY HOLDING CORP	23,835.95	Irrigation Repairs at various
CLCK	10/21/2024	WURPES, ROBERT	598.00	BOSTON MA 101724-102324
CLCK	10/21/2024	ZAKOCS, RONDA C	5,739.50	TO HCDD - 08/01/2024
CLCK	10/23/2024	115TH CIRCLE LLC^	1,834.00	RENT
				Temporary Medical Staffing Ser
CLCK	10/23/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	4,119.55	
CLCK	10/23/2024	AIRGAS USA LLC^	510.76	OXYGEN / NITROGEN / NO2
CLCK	10/23/2024	AIRGAS USA LLC^	511.26	OXYGEN / NITROGEN / NO2
				Susan Christensen -CDBG HAG
CLCK	10/23/2024	ALL ASPECTS CONSTRUCTION & REMODELING^	3,500.00	10
CLCK	10/23/2024	AMERICAN MEDICAL ALERT CORPORATION^	596.00	9/24 CA ERS INVOICE FOR OPI
CLCK	10/23/2024	ASHFORD, MELODY^	540.00	ClackCo TV Video Production
CLCK	10/23/2024	B & L PROPERTIES INC^	752.00	Car Wash August
CLCK	10/23/2024	BASE DESIGN & ARCHITECTURE LLC^	26,270.00	Architectural Services for a N
CLCK	10/23/2024	BLUESUN INC^	2,702.40	Invoice 42088 - Week Ending Au
CLCK	10/23/2024	BLUESUN INC^	2,702.40	Invoice 42194 - Week Ending Se
CLCK	10/23/2024	BLUESUN INC^	2,702.40	Invoice 42224 - Week Ending Se
CLCK	10/23/2024	BLUESUN INC^	1,176.93	Invoice 42173 - Week Ending Se
CLCK	10/23/2024	BLUESUN INC^	1,721.81	Invoice 422229 - Week Ending S
CLCK	10/23/2024	BLUESUN INC^	1,634.63	Invoice 42342 - Week Ending Se
CLCK	10/23/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,329.00	RENT
CLCK	10/23/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,264.00	RENT
CLCK	10/23/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,044.00	RENT
CLCK	10/23/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,305.00	RENT
CLCK	10/23/2024	BOWMAN, MATTHEW^	1,284.69	ClackCo TV Video Production

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/23/2024	BRADY-WRIGHT, MEAGAN^	1,545.36	ClackCo TV Video Production
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	20.80	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	20.80	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	20.80	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	20.80	ua
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	20.80	ua
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	22.88	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	22.88	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	757.88	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	22.88	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	22.88	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	422.88	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	22.88	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	22.88	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	122.88	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	122.88	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	22.88	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	122.88	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	25.17	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/23/2024	BROWN LIVING TRUST^	25.17	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	25.17	UA
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	35.00	LF
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	BROWN LIVING TRUST^	800.00	RENT
CLCK	10/23/2024	CALDERA APARTMENTS LLC^	1,581.00	RENT
CLCK	10/23/2024	CANOPY WELLBEING^	8,672.40	January 2024 Invoice 125979
CLCK	10/23/2024	CASCADE REAL ESTATE SERVICES LLC^	427.00	RENT
CLCK	10/23/2024	CASCADE REAL ESTATE SERVICES LLC^	40.00	UA
CLCK	10/23/2024	CASCADE REAL ESTATE SERVICES LLC^	75.00	LF
CLCK	10/23/2024	CASCADE REAL ESTATE SERVICES LLC^	75.00	LF
CLCK	10/23/2024	CASCADE REAL ESTATE SERVICES LLC^	40.00	UA
CLCK	10/23/2024	CASCADE REAL ESTATE SERVICES LLC^	1,007.00	RENT
CLCK	10/23/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	2,923.30	PO 35188 SEP 2024
				Cable Franchise
CLCK	10/23/2024	CBG COMMUNICATIONS INC^	3,885.00	Consulting Ser
CLCK	10/23/2024	CDR LABOR LAW, LLC^	1,173.00	HR Negotiator 2022-59
CLCK	10/23/2024	CDR LABOR LAW, LLC^	19,606.50	Chief Union Negotiator Service
CLCK	10/23/2024	CDR LABOR LAW, LLC^	28,729.50	Chief Union Negotiator Service
CLCK	10/23/2024	CIMT INVESTMENT FOREST RIDGE LLC	938.00	RENT
CLCK	10/23/2024	CITY OF CANBY^	585.15	Q1 ONLINE PMT DIST CA
CLCK	10/23/2024	CITY OF ESTACADA^	704.46	Q1 ONLINE PMT DIST ES
CLCK	10/23/2024	CITY OF GLADSTONE^	1,160.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	10/23/2024	CITY OF HAPPY VALLEY^	1,741.67	Q1 ONLINE PMT DIST HV
CLCK	10/23/2024	CITY OF LAKE OSWEGO^	1,512.20	Q1 ONLINE PMT DIST LO
CLCK	10/23/2024	CITY OF MILWAUKIE^	1,355.43	Q1 ONLINE PMT DIST MI
CLCK	10/23/2024	CITY OF OREGON CITY ACCTS RECV^	1,488.23	Q1 ONLINE PMT DIST OC
CLCK	10/23/2024	CITY OF OREGON CITY ACCTS RECV^	4,270.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	10/23/2024	CITY OF OREGON CITY ACCTS RECV^	240.00	FY 2024-25 STIF Formula - 3.1
CLCK	10/23/2024	CITY OF OREGON CITY ACCTS RECV^	221.00	FY 2024-25 Non-Medical Medica
CLCK	10/23/2024	CITY OF SANDY^	624.10	Q1 ONLINE PMTY DIST SA HO
CLCK	10/23/2024	CITY OF SANDY^	3,645.00	FY 2024-25 STIF Formula - 3.4
CLCK	10/23/2024	CLINTON 50 LOFTS LLC^	1,266.00	RENT
CLCK	10/23/2024	CONSOR NORTH AMERICA INC^	50,235.17	Contract# 9036 for Warnock Cul
CLCK	10/23/2024	CONSOR NORTH AMERICA INC^	3,499.88	Amendment #1 - Additoinal Desi
CLCK	10/23/2024	CONSOR NORTH AMERICA INC^	2,317.00	Contract# 8881 for RFP#2023-63
CLCK	10/23/2024	CONSOR NORTH AMERICA INC^	916.00	Contract# 8881 for RFP#2023-63
CLCK	10/23/2024	CONSOR NORTH AMERICA INC^	480.00	Contract# 8881 for RFP#2023-63
CLCK	10/23/2024	CONSOR NORTH AMERICA INC^	406.00	Contract# 9836 for 2024 paving
CLCK	10/23/2024	CONSOR NORTH AMERICA INC^	48,177.00	Contract#9836 for 2024 paving
CLCK	10/23/2024	CONSOR NORTH AMERICA INC^	262.00	Contract# 9836 for 2024 paving
CLCK	10/23/2024	CONSOR NORTH AMERICA INC^	57,430.00	Contract#9836 for 2024 paving
CLCK	10/23/2024	CONSOR NORTH AMERICA INC^	26,096.50	Contract#9836 for 2024 paving
CLCK	10/23/2024	CORVEL CORPORATION^	5,573.77	CHECK REGISTER 10/6-10/12/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/23/2024	COX, CARL D^	637.50	600206 - Compliance Hearings O
CLCK	10/23/2024	COX, CARL D^	2,040.00	600207 - Compliance Hearings O
CLCK	10/23/2024	COX, CARL D^	2,507.50	600206 - Compliance Hearings O
CLCK	10/23/2024	COX, CARL D^	1,062.50	500508 - Compliance Hearings O
CLCK	10/23/2024	COX, CARL D^	3,867.50	600207 - Compliance Hearings O
CLCK	10/23/2024	COX, CARL D^	977.50	AUG/SEP HEARINGS
CLCK	10/23/2024	CRAFCO INC^	1,519.06	FY 2024-25 - \$30,000.00 Cracks
CLCK	10/23/2024	CRAFCO INC^	7,537.50	FY 2024-25 - \$30,000.00 Cracks
CLCK	10/23/2024	DIERINGER'S PROPERTIES, INC^	2,350.00	RENT
CLCK	10/23/2024	DIERINGER'S PROPERTIES, INC^	110.00	UA
CLCK	10/23/2024	DIERINGER'S PROPERTIES, INC^	1,059.00	RENT
CLCK	10/23/2024	DIRGESH LLC^	6,112.28	FY 24/25 Hotel Rm Maintenance/
CLCK	10/23/2024	DIRGESH LLC^	81,000.00	FY 24/25 Hotel Rooms for Shelt
CLCK	10/23/2024	DO GOOD MULTNOMAH^	27,392.72	FY 2024-25-\$336,765.73 Housele
CLCK	10/23/2024	EAGLE-ELSNER INC^	99,278.52	Contract# 9478 for BID#2024-12
CLCK	10/23/2024	EAGLE-ELSNER INC^	(4,963.93)	RETAINAGE
CLCK	10/23/2024	ECONORTHWEST^	3,622.50	Economic Landscape Analysis 7/
CLCK	10/23/2024	EL PROGRAMA HISPANO CATOLICO^	37,618.06	FY 24/25 Navigation & Placemen
CLCK	10/23/2024	EL PROGRAMA HISPANO CATOLICO^	37,778.97	FY 24/25 SHCM
CLCK	10/23/2024	EMPLOYERS OVERLOAD OF PORTLAND^	5,256.66	Election Payroll Services
CLCK	10/23/2024	FAMILY RESOURCE HOME CARE^	6,272.73	Amendment # 5
CLCK	10/23/2024	FEDERATION OF OREGON PAROLE &^	1,155.00	UD11 FOPPO Union dues
CLCK	10/23/2024	FIRWOOD CREATIVE LLC^	760.00	ClackCo TV Video Production
CLCK	10/23/2024	FOLKTIME INC^	2,230.65	JUL' 24 Peer Connection Center
CLCK	10/23/2024	FOLKTIME INC^	2,263.02	AUG' 24 Peer Connection Center
CLCK	10/23/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	1,100.00	NWN
CLCK	10/23/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	10,360.00	ECHO
CLCK	10/23/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	8,945.00	DR-LIHEAP
CLCK	10/23/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	ECHO
CLCK	10/23/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	DOE BIL H&S
CLCK	10/23/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	730.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	10/23/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	765.00	FY 2024-25 STIF Formula - 3.4
CLCK	10/23/2024	FTA LLC^	1,460.00	RENT
CLCK	10/23/2024	FTA LLC^	155.00	UA
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	10/23/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	10/23/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,628.00	RENT
CLCK	10/23/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	129.00	UA
CLCK	10/23/2024	HARRIS WORKSYSTEMS^	1,462.69	OFFICE CHAIRS
CLCK	10/23/2024	HOLLIS, JACK^	800.00	Amendment #4
CLCK	10/23/2024	HOODLAND SENIOR CENTER^	4,168.00	FY 2024-25 STIF Formula – 3.4
CLCK	10/23/2024	HOUSING DEVELOPMENT CENTER INC^	1,494.64	FY 24/25 Regional Program Staf
CLCK	10/23/2024	HOUSING DEVELOPMENT CENTER INC^	924.00	FY 24/25 RMP Claims Processing
CLCK	10/23/2024	HOUSING DEVELOPMENT CENTER INC^	9,872.70	FY 24/25 Direct Claims Reimbur
CLCK	10/23/2024	JOE TURNER PC^	4,333.61	Hearing Services for County To
CLCK	10/23/2024	JOE TURNER PC^	2,270.98	Hearing Services for County To
CLCK	10/23/2024	JOE TURNER PC^	1,413.40	Hearing Services for County To
CLCK	10/23/2024	JQ CONSTRUCTION INC^	836.00	FINAL RETAINAGE RELEASE
CLCK	10/23/2024	KNAPP STREET RECOVERY	500.00	RENT
CLCK	10/23/2024	KPFF INC^	2,496.58	Inspection Services at Oak Lod
CLCK	10/23/2024	LAKESIDE INDUSTRIES INC^	2,534.82	CY 2024 - Asphaltic Concrete P
CLCK	10/23/2024	LAWRENCE PUBLIC RELATIONS INC^	1,820.41	AUG HARD COSTS-REIMB INV 3596
CLCK	10/23/2024	LAWRENCE PUBLIC RELATIONS INC^	298.59	REIMB CARLIN MEDIA TRIP INV 35
CLCK	10/23/2024	LEGACY REALTY GROUP LLC^	1,068.00	RENT
CLCK	10/23/2024	LENGELE, EMMA^	657.27	EH MILEAGE 9/2-9/30/24
				FY 2024-25
CLCK	10/23/2024	LIFELINE TRAINING CENTERS LLC^	1,332.00	HSI/MFA BasicPlus C
CLCK	10/23/2024	LYNNE M DESHLER INC^	4,166.66	FY 2024-25 Community Outreach
CLCK	10/23/2024	MACCOLL BUSCH SATO, PC^	4,392.77	BRITTON WC19001,DEFENSE, OCT 7
CLCK	10/23/2024	MACCOLL BUSCH SATO, PC^	323.00	KISHPAUGH WC22934,DEFENSE OCT
CLCK	10/23/2024	MACCOLL BUSCH SATO, PC^	190.68	BUZZA WC21742,DEFENSE, OCT 7
CLCK	10/23/2024	MATRIX VIDEO PRODUCTION INC^	1,320.00	ClackCo TV Video Productions
CLCK	10/23/2024	MENTAL HEALTH ASSN OF OREGON ^	27,855.48	AUG 2024 A&D Peer Support
CLCK	10/23/2024	MENTAL HEALTH ASSN OF OREGON ^	10.92	AUG 2024 A&D Peer Support
CLCK	10/23/2024	MENTAL HEALTH ASSN OF OREGON ^	7,715.17	AUG 2024 Aid & Assist
CLCK	10/23/2024	MENTAL HEALTH ASSN OF OREGON ^	7,346.59	AUG 2024 ICC Srv
CLCK	10/23/2024	METROPOLITAN LIFE INSURANCE CO INC^	26,950.74	AUGUST PREMIUM PAYMENT
CLCK	10/23/2024	METRO^	50,673.23	METRO JULY-SEPT 24
CLCK	10/23/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,102.00	RENT
CLCK	10/23/2024	MILES TERRACE LLLP^	1,100.00	RENT
CLCK	10/23/2024	MODA HEALTH^	40,625.70	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/23/2024	MOORE, CINDY^	530.64	MILES
CLCK	10/23/2024	MT HOOD CULTURAL CENTER & MUSEUM^	8,910.00	FY 2024-25 - Visitor Services
CLCK	10/23/2024	MT HOOD HOME CARE SERVICE LLC/S^	3,795.53	Amendment #6- Additional work
CLCK	10/23/2024	MTR WESTERN^	79,525.06	FY 24-25 - Shuttle Operations
CLCK	10/23/2024	MTR WESTERN^	1,099.84	FY 24-25 Shuttle operations
CLCK	10/23/2024	NBL PROPERTIES LLC^	650.00	CLIENT DEPOSIT WILSON
CLCK	10/23/2024	NEW AVENUES FOR YOUTH^	27,457.31	JUL 24 PEER AFTER SCHOOL DROP
CLCK	10/23/2024	NEW AVENUES FOR YOUTH^	17,529.20	AUG 24 PEER AFTER SCHOOL DROP

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/23/2024	NORTHWEST BUS SALES, INC^	699,260.00	6 each Vehicle Make/Model: For
CLCK	10/23/2024	NORTHWEST HOUSING ALTERNATIVES^	37,969.01	FY 24/25 Safteyo Off The Stree
CLCK	10/23/2024	NORTHWEST HOUSING ALTERNATIVES^	31,213.84	FY 24/25 Rapid Rehousing
CLCK	10/23/2024	NORTHWEST HOUSING ALTERNATIVES^	62,446.03	FY 24/25 SHCM
CLCK	10/23/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	657.50	FY24/25
CLCK	10/23/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY24/25
CLCK	10/23/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY24/25
CLCK	10/23/2024	ONE CALL CONCEPTS INC^	3,172.21	FY 24/25 UTILITY NOTIFICATION
CLCK	10/23/2024	ONPOINT COMMUNITY CREDIT UNION^	14,366.60	UD05 POA Union dues
CLCK	10/23/2024	OREGON AFSCME COUNCIL 75^	10,773.01	UNION DUES
CLCK	10/23/2024	PACIFIC SERVICE CENTER^	269.02	Graphics Install on 2022 Dodge
CLCK	10/23/2024	PACIFIC SERVICE CENTER^	269.02	Graphics Install on Vehicle ID
CLCK	10/23/2024	PACIFIC WEST CLAIMS, INC^	19,891.88	LIABILITY ADJUSTING AND CLAIMS
CLCK	10/23/2024	PARK PELICAN ASSOC^	1,512.00	RENT
CLCK	10/23/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	1,875.00	Sep 2024 services
CLCK	10/23/2024	PASSPORT TO LANGUAGES INC^	520.00	40040211-40089 - Interpreter S
CLCK	10/23/2024	PASSPORT TO LANGUAGES INC^	45.00	08500 - Interpreter Services
CLCK	10/23/2024	PASSPORT TO LANGUAGES INC^	66.25	08550 - Interpreter Services
CLCK	10/23/2024	PASSPORT TO LANGUAGES INC^	262.50	40040211-40089 - Interpreter S
CLCK	10/23/2024	PEGASUS MOVING AND CLEANING LLC^	5,383.75	CLEANING
CLCK	10/23/2024	PETERSON, RAYMOND^	568.75	MILES
CLCK	10/23/2024	PITNEY BOWES BANK INC^	813.00	CHARGE ACCOUNT FOR POSTAGE
CLCK	10/23/2024	PREP RIVER RD LLC	1,073.00	RENT
CLCK	10/23/2024	PROBASCO, IAN^	2,530.00	ClackCo TV Video Production
CLCK	10/23/2024	PROJECT QUEST^	6,000.00	Sep 2024 WISH
CLCK	10/23/2024	PUBLIC SAFETY CHAPLAINCY^	1,829.50	Chaplaincy Contributions
CLCK	10/23/2024	RANDALL REALTY CORP^	1,471.00	RENT
CLCK	10/23/2024	RANDALL REALTY CORP^	1,305.00	RENT
CLCK	10/23/2024	REGENCY PARK ASSOCIATES LLC^	1,517.00	RENT
CLCK	10/23/2024	REINISCH WILSON WEIER PC^	1,406.69	o'connor wc24081,defense,oct 1
CLCK	10/23/2024	ROBERT HALF INC^	1,130.86	FY 2023-24 Gabriel McNiece - C
CLCK	10/23/2024	ROBERT HALF INC^	1,504.80	FY 2023-24 Gabriel McNiece - C
CLCK	10/23/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	20,404.40	FED-AE380AP Federal 380ACP 95
CLCK	10/23/2024	SCHMITT, ERIC L^	1,905.00	RENT
CLCK	10/23/2024	SHI INTERNATIONAL CORP^	4,193.00	FY 24-25: Safety Cloud Service
CLCK	10/23/2024	SIGNATURE GRAPHICS INC^	67,957.75	November 2024-Voters Pamphlet
CLCK	10/23/2024	SOLARC ARCHITECTURE INC^	1,581.59	Change Order #2
CLCK	10/23/2024	SOUTH COUNTY ASPHALT LLC^	4,022.59	CY 2024 - Asphaltic Concrete P
CLCK	10/23/2024	SOUTH COUNTY ASPHALT LLC^	5,038.61	CY 2024 - Asphaltic Concrete P
CLCK	10/23/2024	SPFA, LLC^	1,100.00	FY 24-25- Polygraph examinatio
CLCK	10/23/2024	TFT CONSTRUCTION, INC^	22,059.82	Contract# 9840 for BID#2024-40
CLCK	10/23/2024	TFT CONSTRUCTION, INC^	37,747.98	Contract# 9840 for BID#2024-40
CLCK	10/23/2024	TFT CONSTRUCTION, INC^	(2,990.39)	RETAINAGE
CLCK	10/23/2024	THE CROSSROADS GROUP INC^	4,849.50	Patient Surveys
CLCK	10/23/2024	THE FATHERS HEART STREET MINISTRY^	171,216.88	FY 24/25 Safety off the Street
CLCK	10/23/2024	THE FATHERS HEART STREET MINISTRY^	16,862.47	FY 24/25 Navigation & Placemen

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/23/2024	THE FATHERS HEART STREET MINISTRY^	46,115.89	FY 24/25 SHCM - SHS
CLCK	10/23/2024	THE FATHERS HEART STREET MINISTRY^	26,120.38	FY 24/25 RRH - CGF
CLCK	10/23/2024	THE FATHERS HEART STREET MINISTRY^	20,474.18	FY 24/25 Inclement Weather - S
CLCK	10/23/2024	THE LASKO REFUGE LLC	690.00	Oct 2024 Rent Mia, B.
CLCK	10/23/2024	THE ORLEANS LLC^	1,202.00	RENT
CLCK	10/23/2024	THE ORLEANS LLC^	1,408.00	RENT
CLCK	10/23/2024	THURMAN, ROBERT W^	795.00	RENT
CLCK	10/23/2024	TOM MOYER THEATRES LLC^	1,038.00	RENT
CLCK	10/23/2024	TOTAL GOLF MANAGEMENT SERVICES^	170,655.00	NOV-24 EXPENSES
CLCK	10/23/2024	TOTAL GOLF MANAGEMENT SERVICES^	14,423.00	NOV-24 COST OF SALES
				FY24/25 160K
CLCK	10/23/2024	TRAFFIC SAFETY SUPPLY CO INC^	6,326.90	Contract#4145 for
CLCK	10/23/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	7,790.00	TRIMET INV#61688-OCT 24 PASSES
CLCK	10/23/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	150.10	TRIMET INV#62988-OCT 24 PASSES
CLCK	10/23/2024	TYREE OIL INC^	74,687.93	Cardlock fuel services per con
CLCK	10/23/2024	UNIVERSITY OF WYOMING^	9,750.00	July-September 2024
CLCK	10/23/2024	UP AND OVER LLC^	24,748.24	FY 24/25 Outreach and Engageme
CLCK	10/23/2024	UP AND OVER LLC^	13,437.91	FY 24/25 Navigation and Placem
CLCK	10/23/2024	UP AND OVER LLC^	34,271.12	FY24/25 SHCM
CLCK	10/23/2024	US BANK NATIONAL ASSOCIATION^	114,042.92	
CLCK	10/23/2024	US BANK NATIONAL ASSOCIATION^	29,559.91	
CLCK	10/23/2024	WEATHERNET LLC^	600.00	FY24/25 Until 12/31/24 \$7200 f
CLCK	10/23/2024	WILSONVILLE CHAMBER OF COMMERCE^	1,200.00	Annual Membership Dues - 2024-
				FY 2024-25
CLCK	10/23/2024	ZLINK INC^	9,704.92	Asset Management Sy
CLCK	10/25/2024	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	73,853.29	IRMT Contributions
CLCK	10/25/2024	NAVIA BENEFIT SOLUTIONS ^	59,589.55	Flexible Spending Account Empl
CLCK	10/25/2024	PROVIDENCE HEALTH PLAN INC^	795,338.56	PROVIDENCE WEEKLY CLAIMS
CLCK	10/25/2024	US BANK NATIONAL ASSOCIATION^	89,086.87	
CLCK	10/25/2024	US BANK NATIONAL ASSOCIATION^	66,103.64	
CLCK	10/25/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	630,026.62	general/housing
CLCK	10/28/2024	12240 NE SISKYOU LLC	1,695.00	RENT
CLCK	10/28/2024	12240 NE SISKYOU LLC	321.70	RENT
CLCK	10/28/2024	12240 NE SISKYOU LLC	75.00	LF
CLCK	10/28/2024	211INFO	25,266.96	FY 24/25 CHA System Support
CLCK	10/28/2024	AKS ENGINEERING & FORESTRY LLC	840.00	ZPAC0046-24 WITHDRAWAL, PARTIA
CLCK	10/28/2024	ALONZO, RYAN	8,976.00	FY 2024-25 Yearly Subscription
CLCK	10/28/2024	AMERICAN MEDICAL RESPONSE NW INC	3,600.00	BLOOD DRAWS -8/31/24
CLCK	10/28/2024	AMERICAN MEDICAL RESPONSE NW INC	2,600.00	BLOOD DRAWS -9/30/24
CLCK	10/28/2024	BEIDECK, GERALD L	5.00	RENT
CLCK	10/28/2024	BEIDECK, GERALD L	1,000.00	RENT
CLCK	10/28/2024	BEIDECK, GERALD L	2,000.00	RENT
CLCK	10/28/2024	BEIDECK, GERALD L	70.00	UA
CLCK	10/28/2024	BEIDECK, GERALD L	2,000.00	RENT
CLCK	10/28/2024	BEIDECK, GERALD L	70.00	UA
CLCK	10/28/2024	BEIDECK, GERALD L	2,000.00	RENT
CLCK	10/28/2024	BEIDECK, GERALD L	70.00	UA
CLCK	10/28/2024	BEIDECK, GERALD L	2,000.00	RENT

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CLCK	10/28/2024	BEIDECK, GERALD L	70.00	UA
CLCK	10/28/2024	BEIDECK, GERALD L	2,000.00	RENT
CLCK	10/28/2024	BENT LLC	365,789.75	Contract#8066 for BID#2023-34
CLCK	10/28/2024	BENT LLC	(9,144.74)	RETAINAGE
CLCK	10/28/2024	BUMP PARLOR INC	1,161.85	Vehicle ID 174096 2017 Dodge
CLCK	10/28/2024	CANBY UTILITY BOARD	3,475.00	13 DR-LIHEAP24-FY25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	1,144.28	FY 2024-25 - 5 Months Canon IR
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	44.15	FY 2024-25 Canon ImageClass X
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	38.43	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	206.65	FY 2024-25 Canon IRA DX 4945i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	15.52	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	24.65	FY 2024-25 Canon IC X LBP1333C
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	241.52	FY 2024-25 8 Machines @ \$30.19
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	160.99	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	27.03	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2024-25 - 11 Mths \$27.11 ea
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	25.92	FY 2024-25 \$25.92 ea X 1 = \$25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	63.18	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	10.12	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	91.72	FY 2024-25 Canon IRA DX C359iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	60.85	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	27.44	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	74.03	FY 2024-25 Canon IRA DX C257iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	2.92	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	194.87	FY 2024-25 - 760-160401 9 Mont
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	194.87	FY 2024-25 - 761-160501 9 Mont
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	5.33	METER USAGE 9/1-9/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25 - 10 Months
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	65.84	Canon I
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	155.86	METER USAGE 9/1-9/30/24
				FY 2024-25 - 11 Mths
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	81.33	\$27.11 ea
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	51.84	\$25.92 ea X 2 = \$51
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	48.69	METER USAGE 9/1-9/30/24
				FY 2024-25-10 Months
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	270.38	Canon IPF
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	99.93	Canon IRA DX C359iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	15.32	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	337.20	Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	26.34	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	187.22	FY 2024-25 - 40072020 - \$187.2
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	187.21	FY 2024-25 - 40073000 - \$187.2
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	236.61	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	45.94	Canon IMC X 1643iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	7.23	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	396.79	Canon IRA DX 6980i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	16.08	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	182.55	Canon IRA DX C3926i
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	121.38	Canon IRA DX 4935i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	22.85	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	121.38	Canon IRA DX 4935i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	22.52	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	370.90	Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	62.72	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	242.53	Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	219.70	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	343.30	Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	54.65	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	148.37	Canon IRA DX C3830i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	7.03	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	68.31	METER USAGE 9/1-9/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	28.27	FY 2024-25 Canon ImageClass X
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	36.63	FY 2024-25 Canon MF 1642iF II
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	40.03	FY 2024-25 Canon 1643iF II 36
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	3.73	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	67.06	FY 2024-25 - 6 Months Canon IR
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	4.61	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	21.87	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	21.95	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	282.70	FY 2024-25 \$28.27 X 10 each=\$2
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	7.25	FY 2024-25 Optional Paper Cass
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	659.31	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	54.56	FY 2024-25 Canon ImageClass X
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	21.56	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	348.36	FY 2024-25 Canon IPF TX-3100 M
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	231.28	FY 2024-25 Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	46.67	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	495.65	FY 2024-25 - 10 Months Canon I
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	320.32	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	243.99	FY 2024-25-11 Mths \$27.11 ea X
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	51.84	FY 2024-25-11 Mths \$25.92 ea X
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	21.90	FY 2024-25-11 Mths 21.90-1 ea=
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	95.01	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	160.66	FY 2024-2025 -10 Months CANON
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	4.24	METER USAGE 9/1-9/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	318.61	Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	73.66	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	69.77	Canon IRA DX C259iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	13.43	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	349.42	Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	79.79	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	98.47	Canon IRA DX C357iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	25.92	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	376.65	Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	12.54	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	391.27	Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	228.43	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	669.43	Canon IP Lite C270
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	49.02	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	398.96	Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	45.87	METER USAGE 9/1-9/30/24
				FY 2024-25-40050101
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
				FY 2024-25-40050102
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
				FY 2024-25-40050104
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
				FY 2024-25-40050105
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	43.20	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	108.72	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	67.60	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	320.25	Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	54.18	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	73.21	Canon IRA DX C259iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	53.20	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	277.50	Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	133.50	METER USAGE 9/1-9/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	211.44	FY 2024-25 Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	16.85	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	323.73	FY 2024-25 Canon DR-M160II 9 m
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	186.23	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	0.55	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	3.35	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	32.12	FY 2024-25 (1 of 2) Canon Colo
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	32.12	FY 2024-25 (2 of 2) Canon Colo
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	11.50	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	259.63	FY 2024-25 Canon IRA DX 6855i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	72.86	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	341.17	FY 2024-25 - 7 Months Canon IR
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	91.70	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	114.69	FY 2024-25-Fund 100 Canon IRA
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	114.68	FY 2024-25-Fund 224 Canon IRA
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	91.57	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	5.67	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	12.54	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	278.98	FY 2024-25 Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	102.10	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 Canon MF1333C 36 Mo
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	14.09	METER USAGE 9/1-9/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 Canon MF 1333C 36 M
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	348.17	FY 2024-25 Canon IPF TX-3100 M
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	39.83	FY 2024-25 Canon IMC X 1643iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	5.75	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	39.83	FY 2024-25 Canon IR 1643iF 36
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	5.52	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	127.84	FY 2024-25 - 12 Months Canon I
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	75.50	FY 2024-25 Canon IRA DX C259iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	39.70	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	40.03	FY 2024-25 Canon IC X MF1643iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	5.80	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	98.29	FY 2024-25 Canon IRA DX C359iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	33.10	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	107.89	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 Canon IC X MF1333C
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	24.13	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	238.60	FY 2024-25 Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	66.92	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	167.38	FY 2024-2025 - 10 Months CANON
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	12.69	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	171.37	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	431.08	FY 2024-25 Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	2.17	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	8.83	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	92.71	METER USAGE 9/1-9/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	257.69	Canon IRA CX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	5.35	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	338.88	Canon IRA CX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	252.74	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	357.63	Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	33.13	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	328.46	Canon IRA DX C5860i
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	14.01	2nd Fax Board
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	465.94	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	346.49	FY 2024-25Canon IRA DX 6860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	16.66	METER USAGE 9/1-9/30/24
				FY 2024-25 - 9 Months
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	143.58	Canon IR
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	19.76	METER USAGE 9/1-9/30/24
				FY 2024-25 - Exec/Admin
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon
				FY 2024-25 - FSS
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	13.01	Canon IRA DX
				FY 2024-25 - AP
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	39.04	Canon IRA DX C
				FY 2024-25 - AR
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	26.02	Canon IRA DX C
				FY 2024-25 - Payroll
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon IRA
				FY 2024-25 - Budget
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon IRA
				FY 2024-25 - FAR
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	71.57	Canon IRA DX
				FY 2024-25 - Procurement
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	52.05	Canon
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	9.72	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	99.93	Canon IRA DX C359iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	16.07	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	541.91	Canon IP Lite C265+
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	152.11	METER USAGE 9/1-9/30/24
				FY 2024-25 - 6 Months
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	48.53	Canon I
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	6.24	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	164.92	METER USAGE 9/1-9/30/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	243.94	Canon IRA DX 6855i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	5.96	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon imageClass X
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	1.20	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	298.65	Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	25.52	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	357.63	Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	30.94	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	272.65	Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	42.39	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon imageClass X
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	4.21	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	359.98	Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	107.32	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	76.33	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X MF1643i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	0.43	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	328.04	Canon IRA DX C5860i
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	146.12	Canon IRA DX 4935i
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	669.43	Canon IP Lite C270
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	105.75	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	37.92	Canon X LBP1538C 36
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	9.08	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II 36
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	0.87	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	40.03	FY 2024-25Canon 1643iF II36
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	78.34	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	25.92	Canon Image Class M
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	25.92	Canon Image Class M

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	117.17	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	337.20	Canon IRA DX C5860i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	42.45	METER USAGE 9/1-9/30/24
				FY 2024-25 -760-160401
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	16.00	9 Month
				FY 2024-25 -761-160501
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	15.99	9 Month
				FY 24-25 - 9 Months
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	317.24	Canon IRA
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	212.40	METER USAGE 9/1-9/30/24
				FY 24-25 - 9 Months
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	317.24	Canon IRA
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	53.34	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	380.04	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	277.58	Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	152.28	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	236.13	Canon IRA DX C5850i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	48.72	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	243.39	Canon IRA DX 4945i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	35.08	METER USAGE 9/1-9/30/24
				FY 2024 - 2025
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	91.72	Canon IRA DX C3
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	121.31	METER USAGE 9/1-9/30/24
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	20.58	METER USAGE 9/1-9/30/24
				FY 2024-25 - 6 Months
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	36.18	Canon IR
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	65.99	Canon IRA DX 527iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	13.23	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	374.05	Canon IRA DX 6780i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	24.57	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	302.09	Canon IRA DX C5840i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	30.53	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	28.27	Canon XMF 1333C 36

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	50.64	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	82.14	Canon IRA DX C257iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	30.63	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	374.05	Canon IRA DX 6780i
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	9.82	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	80.37	Canon IRA DX C257iF
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	21.09	METER USAGE 9/1-9/30/24
				FY 2024-25
CLCK	10/28/2024	CANON SOLUTIONS AMERICA INC	194.30	Canon IRA DX 4935i
CLCK	10/28/2024	CARDINAL HEALTH 112 LLC	38.16	TB MEDS
CLCK	10/28/2024	CARDINAL HEALTH 112 LLC	6,299.52	NARCAN MEDS
CLCK	10/28/2024	CARDINAL HEALTH 112 LLC	6,299.52	NARCAN MEDS
CLCK	10/28/2024	CASCADE PLACE LLC	2,250.00	RENT
CLCK	10/28/2024	CASCADE PLACE LLC	2,250.00	RENT
CLCK	10/28/2024	CASCADE PLACE LLC	100.00	LF
CLCK	10/28/2024	CASCADE PLACE LLC	2,250.00	RENT
CLCK	10/28/2024	CASCADE PLACE LLC	2,250.00	RENT
CLCK	10/28/2024	CASCADE PLACE LLC	51.70	UA
CLCK	10/28/2024	CASCADE PLACE LLC	100.00	LF
CLCK	10/28/2024	CASCADE PLACE LLC	2,250.00	RENT
CLCK	10/28/2024	CASCADE PLACE LLC	90.14	UA
CLCK	10/28/2024	CINTAS CORPORATION NO 2	309.55	CINTAS FIRST AID
CLCK	10/28/2024	CINTAS CORPORATION NO 2	143.60	CINTAS FIRST AID
CLCK	10/28/2024	CINTAS CORPORATION NO 2	162.77	CINTAS FIRST AID
CLCK	10/28/2024	CINTAS CORPORATION NO 2	93.55	CINTAS FIRST AID
CLCK	10/28/2024	CITY OF WEST LINN	44,895.99	CRF DISTRIBUTION
CLCK	10/28/2024	CITY OF WILSONVILLE	41,855.73	CRF DISTRIBUTION
CLCK	10/28/2024	CITY OF WILSONVILLE	6,145.10	Sep '24 Dial-a-ride services
CLCK	10/28/2024	CLACKAMAS COUNTY CIRCUIT COURT	7,584.10	CC Circuit Court-OWV Improving
CLCK	10/28/2024	CLACKAMAS COUNTY CIRCUIT COURT	214,646.76	06/21/23 22E18DC00209 SURPLUS
				Vehicle ID 238456
CLCK	10/28/2024	COACHMAN AUTO BODY	1,625.25	2023 Chevy
				Vehicle ID 084731
CLCK	10/28/2024	COACHMAN AUTO BODY	4,006.70	2008 Dodge C
				Vehicle ID 214258
CLCK	10/28/2024	COACHMAN AUTO BODY	5,063.45	2021 Dodge D
CLCK	10/28/2024	CR LAKE CREST COMMUNITES LLC	1,002.00	RENT
CLCK	10/28/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/28/2024	CR LAKE CREST COMMUNITES LLC	1,002.00	RENT
CLCK	10/28/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	10/28/2024	CR LAKE CREST COMMUNITES LLC	1,002.00	RENT
CLCK	10/28/2024	CR LAKE CREST COMMUNITES LLC	1,002.00	RENT
CLCK	10/28/2024	CR LAKE CREST COMMUNITES LLC	1,002.00	RENT
CLCK	10/28/2024	DIRECTIONAL AD-VANTAGE HOLDINGS LC	4,485.00	Clackamas Town Center (Happy V
CLCK	10/28/2024	DPI SECURITY INC	14,633.00	Justice Court

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/28/2024	DPI SECURITY INC	11,261.84	Justice Court
CLCK	10/28/2024	DPI SECURITY INC	2,831.75	Justice Court
CLCK	10/28/2024	ENDRES, RANDALL	1,252.50	Z0266-24 PARTIAL REFUND RETAIN
CLCK	10/28/2024	EVERHEALTH LLC	340,044.29	FY 24/25 Jail Medical
CLCK	10/28/2024	EVERHEALTH LLC	160,757.31	FY 2024-25 Jail Medical LEVY
CLCK	10/28/2024	FEDDERSEN, SHYLA	1,058.40	MILES
CLCK	10/28/2024	FERRELLGAS	595.00	1 DR-LIHEAP24-FY25
CLCK	10/28/2024	GATEWAY PROPERTY MANAGEMENT LLC	1,679.00	RENT
CLCK	10/28/2024	GATEWAY PROPERTY MANAGEMENT LLC	3,150.00	DEP
				FY 2024-25
CLCK	10/28/2024	GOVOS INC	5,346.32	Short Term Rental R
CLCK	10/28/2024	HAPPY VALLEY CET	15,712.48	NOV 2024 LEASE & CAM
CLCK	10/28/2024	HARR PROPERTIES	1,605.00	RENT
CLCK	10/28/2024	HARR PROPERTIES	75.00	UA
CLCK	10/28/2024	HARR PROPERTIES	100.00	LF
CLCK	10/28/2024	HARR PROPERTIES	1,605.00	RENT
CLCK	10/28/2024	HARR PROPERTIES	1,605.00	RENT
CLCK	10/28/2024	HARR PROPERTIES	1,605.00	RENT
CLCK	10/28/2024	HILLTOP MANOR OC LLC	45.00	CLIENT UTILITIES BONNER (OCT)
CLCK	10/28/2024	HILLTOP MANOR OC LLC	75.00	CLIENT LATE FEE BONNER (OCT)
CLCK	10/28/2024	HILLTOP MANOR OC LLC	1,375.00	CLIENT RENT BONNER (OCT)
				10/1/2024-9/30/2025
CLCK	10/28/2024	INOVALON PROVIDER INC	897.04	Electronic
CLCK	10/28/2024	KITTELSON & ASSOCIATES INC^	5,665.00	professional transportation se
CLCK	10/28/2024	LANGUAGE LINE SERVICES INC	1,362.24	Interpretation Services - As N
CLCK	10/28/2024	LANGUAGE LINE SERVICES INC	375.81	40023004- Interpreting Service
CLCK	10/28/2024	LANGUAGE LINE SERVICES INC	196.34	40025000- Interpreting Service
CLCK	10/28/2024	LANGUAGE LINE SERVICES INC	16.00	40021000- Interpreting Service
CLCK	10/28/2024	LOUDEN ROAD HOLDING LLC	1,999.00	RENT
CLCK	10/28/2024	LUXER CORPORATION	19,719.00	Library Locker, install and so
CLCK	10/28/2024	MHC SHADOWBROOK LLC	1,086.02	RENT
CLCK	10/28/2024	MHC SHADOWBROOK LLC	25.00	LF
CLCK	10/28/2024	MHC SHADOWBROOK LLC	80.25	UA
CLCK	10/28/2024	MHC SHADOWBROOK LLC	1,090.00	RENT
CLCK	10/28/2024	MHC SHADOWBROOK LLC	25.00	LF
CLCK	10/28/2024	MHC SHADOWBROOK LLC	78.32	UA
CLCK	10/28/2024	MHC SHADOWBROOK LLC	1,090.00	RENT
CLCK	10/28/2024	MHC SHADOWBROOK LLC	25.00	LF
CLCK	10/28/2024	MHC SHADOWBROOK LLC	79.44	UA
CLCK	10/28/2024	MHC SHADOWBROOK LLC	1,090.00	RENT
CLCK	10/28/2024	MHC SHADOWBROOK LLC	25.00	LF
CLCK	10/28/2024	MHC SHADOWBROOK LLC	80.47	UA
CLCK	10/28/2024	MHC SHADOWBROOK LLC	1,090.00	RENT
CLCK	10/28/2024	MHC SHADOWBROOK LLC	25.00	LF
CLCK	10/28/2024	MHC SHADOWBROOK LLC	82.43	UA
CLCK	10/28/2024	MHC SHADOWBROOK LLC	1,161.00	RENT
CLCK	10/28/2024	MHC SHADOWBROOK LLC	25.00	LF
CLCK	10/28/2024	MHC SHADOWBROOK LLC	80.41	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/28/2024	MHC SHADOWBROOK LLC	1,161.00	RENT
CLCK	10/28/2024	MHC SHADOWBROOK LLC	1,161.00	RENT
CLCK	10/28/2024	MHC SHADOWBROOK LLC	1,161.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	1,220.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	1,220.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	110.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	1,220.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	50.00	LF
CLCK	10/28/2024	MILLER, STEVEN	1,220.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	50.00	LF
CLCK	10/28/2024	MILLER, STEVEN	1,220.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	1,220.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	50.00	LF
CLCK	10/28/2024	MILLER, STEVEN	1,220.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	50.00	LF
CLCK	10/28/2024	MILLER, STEVEN	1,220.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	50.00	LF
CLCK	10/28/2024	MILLER, STEVEN	1,220.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	50.00	LF
CLCK	10/28/2024	MILLER, STEVEN	1,220.00	RENT
CLCK	10/28/2024	MILLER, STEVEN	50.00	LF
CLCK	10/28/2024	NORTHWEST NATURAL GAS CO	1,418.00	7 DR-LIHEAP24-FY25
CLCK	10/28/2024	NORTHWEST NATURAL GAS CO	1,375.00	7 DR-LIHEAP24-FY25
CLCK	10/28/2024	OREGON COMMUNITY WAREHOUSE	400.00	Community Warehouse Appt & Del
CLCK	10/28/2024	OREGON COMMUNITY WAREHOUSE	100.00	Cancellation Fee for Furniture
CLCK	10/28/2024	OREGON COMMUNITY WAREHOUSE	400.00	October 2024 - Warehouse FBF/D
CLCK	10/28/2024	OREGON FAMILY SUPPORT NETWORK INC^	600.00	oregon family support network-
CLCK	10/28/2024	OREGON HEALTH AUTHORITY	19,434.00	FOOD CONTRACT
CLCK	10/28/2024	OREGON HEALTH AUTHORITY	450.00	POOLS/SPAS
CLCK	10/28/2024	OREGON HEALTH SCIENCES UNIV EMERG MED	3,276.42	EMS-FY2024-25
CLCK	10/28/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	8,185.92	PLUMBING
CLCK	10/28/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	17,947.80	ELECTRICAL
CLCK	10/28/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	19,132.42	STRUCTURAL
CLCK	10/28/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	7,823.76	MECHANICAL
CLCK	10/28/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	244.20	MOBILE HOME
CLCK	10/28/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	150.00	MFG HM INSTALL
CLCK	10/28/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	44,236.73	3RD Q 24 QUARTERLY PAYROLL ASS
CLCK	10/28/2024	OREGON STATE HUMAN SERVICES DEPT	43,986.59	BILLABLE VACCINES
CLCK	10/28/2024	OREGON STATE POLICE	2,535.00	CJIS SEP24 169
CLCK	10/28/2024	OREGON STATE POLICE	3,401.06	SEPTEMBER 24 CHARGES
CLCK	10/28/2024	OUTSIDE IN INC	3,239.37	Health Share FB
CLCK	10/28/2024	PASSIO TECHNOLOGIES	5,650.00	Amendment 2
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC	17,595.00	56 OEAP 25
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC	18,445.00	59 DR-LIHEAP24-FY25
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC	13,677.00	47 DR-LIHEAP24-FY25
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC	14,230.00	47 OEAP 25
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC CO INC	1,226.34	PGE
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC CO INC	72.64	PGE
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC CO INC	23.42	PGE
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC CO INC	64.05	PGE
CLCK	10/28/2024	PORTLAND GENERAL ELECTRIC CO INC	92.22	PGE
CLCK	10/28/2024	PORTLAND POLYGRAPH LLC	240.00	FY 24-25- Polygraph examinatio
CLCK	10/28/2024	PORTLAND POLYGRAPH LLC	960.00	FY 24-25- Polygraph examinatio
CLCK	10/28/2024	PRISM ENTERPRISES LLC	5,500.00	Installation and parts for sho
CLCK	10/28/2024	PROVIDENCE HEALTH & SERVICES OR	510.00	Medical Services - Physicals
CLCK	10/28/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	DRUG SCREENING/RESP/EXAMS
CLCK	10/28/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	DRUG SCREEN/RESP/EXAMS
CLCK	10/28/2024	RC INTERPRICE LLC	7,961.85	FY 2024-25- Monthly Rent Oak L
CLCK	10/28/2024	SAAVEDRA, MICHELLE	2,000.00	NOV 2024 RENT #3 OF 5
CLCK	10/28/2024	SANCHEZ, ELIZABETH	253.50	Interpreting Service
CLCK	10/28/2024	SANCHEZ, ELIZABETH	500.25	Interpreting Service
CLCK	10/28/2024	SANCHEZ, ELIZABETH	1,211.28	40040211- Task order# H3SPH06
CLCK	10/28/2024	SANCHEZ, ELIZABETH	15.50	40040502- Task order# H3SPH06
CLCK	10/28/2024	SANCHEZ, ELIZABETH	23.25	40040306- Task order# H3SPH06
CLCK	10/28/2024	SENECA TERRACE RENEWAL LP	842.00	CLIENT DEPOSIT CHALES, C
CLCK	10/28/2024	SHAW, DENISE	5,700.00	Release Permit# SC003724
CLCK	10/28/2024	SIT STILL DOG TRAINING LLC	798.75	Z0233-24 WITHDRAWAL PARTIAL RE
CLCK	10/28/2024	SNOWLEY, LORIN	840.00	ZPAC0076-24 PARTIAL REFUND
CLCK	10/28/2024	SUNNYSIDE LLC	107.80	RENT
CLCK	10/28/2024	SUNNYSIDE LLC	1,480.00	RENT
CLCK	10/28/2024	SUNNYSIDE LLC	135.84	UA
CLCK	10/28/2024	SUNNYSIDE LLC	75.00	LF
CLCK	10/28/2024	SUNNYSIDE LLC	1,450.00	RENT
CLCK	10/28/2024	SUNNYSIDE LLC	1,450.00	RENT
CLCK	10/28/2024	SUNNYSIDE LLC	1,450.00	RENT
CLCK	10/28/2024	T-MOBILE USA INC	515.00	REC REQ CASE # 24-019828
CLCK	10/28/2024	THE BLUE AT ABERNETHY CREEK	5,713.60	NOV 24 RENT/CAM CHARGES
CLCK	10/28/2024	TOPLINE TOWING LLC^	1,615.50	CASE#24-020527: rv tow
CLCK	10/28/2024	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	1,874.98	Rental Extension for Model #8
CLCK	10/28/2024	UCHOICE PROPERTY MANAGEMENT	2,600.00	RENT
CLCK	10/28/2024	UCHOICE PROPERTY MANAGEMENT	100.00	LF
CLCK	10/28/2024	UCHOICE PROPERTY MANAGEMENT	67.73	UA
CLCK	10/28/2024	UCHOICE PROPERTY MANAGEMENT	1,950.00	RENT
CLCK	10/28/2024	UNITED DOMINION REALTY LP	826.00	DEP
CLCK	10/28/2024	UNITY FOODS LLC	1,086.90	INMATE FOOD
CLCK	10/28/2024	UPTOWN PROPERTIES LLC^	45.31	UA
CLCK	10/28/2024	UPTOWN PROPERTIES LLC^	1,466.75	RENT
CLCK	10/28/2024	UPTOWN PROPERTIES LLC^	168.27	UA
CLCK	10/28/2024	UPTOWN PROPERTIES LLC^	100.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/28/2024	UPTOWN PROPERTIES LLC^	1,466.75	RENT
CLCK	10/28/2024	UPTOWN PROPERTIES LLC^	104.69	UA
CLCK	10/28/2024	UPTOWN PROPERTIES LLC^	100.00	LF
CLCK	10/28/2024	UPTOWN PROPERTIES LLC^	1,466.75	RENT
CLCK	10/28/2024	UPTOWN PROPERTIES LLC^	1,466.75	RENT
CLCK	10/28/2024	WAM PORTFOLIO JV	159.77	LF
CLCK	10/28/2024	WAM PORTFOLIO JV	2,470.00	RENT
CLCK	10/28/2024	WAM PORTFOLIO JV	200.00	LF
CLCK	10/28/2024	WAM PORTFOLIO JV	2,470.00	RENT
CLCK	10/28/2024	WAM PORTFOLIO JV	2,470.00	RENT
CLCK	10/28/2024	WAM PORTFOLIO JV	2,470.00	RENT
CLCK	10/28/2024	WAM PORTFOLIO JV	2,470.00	RENT
CLCK	10/28/2024	WILLAMETTE VIEW INC	964.42	80335424
CLCK	10/28/2024	WILSON, BEVERLY	750.00	Mediation Services
				40050212 - FY 2024-25
CLCK	10/30/2024	205 SUNNYSIDE LLC^	29,936.32	Sunnysid
				40050432 - FY 2024-25
CLCK	10/30/2024	205 SUNNYSIDE LLC^	10,518.17	Sunnysid
CLCK	10/30/2024	24-7 PROPERTIES LLC^	1,890.00	RENT
CLCK	10/30/2024	24-7 PROPERTIES LLC^	85.00	UA
CLCK	10/30/2024	24-7 PROPERTIES LLC^	100.00	LF
CLCK	10/30/2024	24-7 PROPERTIES LLC^	1,890.00	RENT
CLCK	10/30/2024	24-7 PROPERTIES LLC^	1,890.00	RENT
CLCK	10/30/2024	24-7 PROPERTIES LLC^	688.00	RENT
CLCK	10/30/2024	24-7 PROPERTIES LLC^	60.00	UA
CLCK	10/30/2024	24-7 PROPERTIES LLC^	100.00	LF
CLCK	10/30/2024	24-7 PROPERTIES LLC^	1,840.00	RENT
CLCK	10/30/2024	24-7 PROPERTIES LLC^	1,840.00	RENT
CLCK	10/30/2024	24-7 PROPERTIES LLC^	60.00	UA
CLCK	10/30/2024	24-7 PROPERTIES LLC^	100.00	LF
CLCK	10/30/2024	24-7 PROPERTIES LLC^	1,890.00	RENT
CLCK	10/30/2024	24-7 PROPERTIES LLC^	85.00	UA
CLCK	10/30/2024	24-7 PROPERTIES LLC^	100.00	LF
CLCK	10/30/2024	24-7 PROPERTIES LLC^	1,840.00	RENT
CLCK	10/30/2024	24-7 PROPERTIES LLC^	60.00	UA
CLCK	10/30/2024	24-7 PROPERTIES LLC^	85.00	UA
CLCK	10/30/2024	24-7 PROPERTIES LLC^	60.00	UA
CLCK	10/30/2024	24-7 PROPERTIES LLC^	100.00	LF
CLCK	10/30/2024	24-7 PROPERTIES LLC^	100.00	LF
CLCK	10/30/2024	24-7 PROPERTIES LLC^	210.00	LEGAL FEES
CLCK	10/30/2024	24-7 PROPERTIES LLC^	682.00	LEGAL FEES
CLCK	10/30/2024	3SI SECURITY SYSTEMS INC^	2,160.00	Tracking Services- 6 trackers
CLCK	10/30/2024	911 SUPPLY INC^	49,999.44	Blanket PO not to exceed \$50,0
CLCK	10/30/2024	AARC CONSULTANTS LLC	3,054.27	COOP Development Project
				Temporary Medical
CLCK	10/30/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,794.46	Staffing Ser

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/30/2024	AIRGAS USA LLC^	582.84	OXYGEN / NITROGEN / NO2
CLCK	10/30/2024	AMG FIBER OPTIC TECHNOLOGIES INC^	21,638.00	TO CBX-07222024-A1
CLCK	10/30/2024	ANT FARM INC^	10,665.79	October 1, 2023 - October 31,
CLCK	10/30/2024	ARTS ACTION ALLIANCE FOUNDATION^	110,000.00	Clackamas County Arts Alliance
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,996.00	RENT
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	94.25	UA
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,996.00	RENT
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	99.91	UA
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,996.00	RENT
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	114.31	UA
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,956.00	RENT
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,956.00	RENT
CLCK	10/30/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,956.00	RENT
CLCK	10/30/2024	AYIN HEALTH SOLUTIONS INC	4,038.83	WIRE 10/21/24
CLCK	10/30/2024	AYIN HEALTH SOLUTIONS INC	12,139.25	WIRE 10/14/24
CLCK	10/30/2024	BASE DESIGN & ARCHITECTURE LLC^	5,992.00	Architectural Services for a N
CLCK	10/30/2024	BERGE, KATHLEEN ANN^	1,375.00	RENT
CLCK	10/30/2024	BERGE, KATHLEEN ANN^	25.00	LF
CLCK	10/30/2024	BERGE, KATHLEEN ANN^	1,375.00	RENT
CLCK	10/30/2024	BERGE, KATHLEEN ANN^	1,375.00	RENT
CLCK	10/30/2024	BERGE, KATHLEEN ANN^	1,375.00	RENT
CLCK	10/30/2024	BERGE, KATHLEEN ANN^	1,375.00	RENT
CLCK	10/30/2024	BERGE, KATHLEEN ANN^	25.00	LF
CLCK	10/30/2024	BERGE, KATHLEEN ANN^	1,375.00	RENT
CLCK	10/30/2024	BERGE, KATHLEEN ANN^	25.00	LF
CLCK	10/30/2024	BIBLIOTHECA LLC^	1,058.17	RFID STAFF PAD
CLCK	10/30/2024	BLUESUN INC^	2,702.40	Invoice 42308 - Week Ending Se
CLCK	10/30/2024	CARASOFT TECHNOLOGY CORPORATION^	71,639.29	Carahsoft/Aqcuia for Drupal Re
CLCK	10/30/2024	CASCADE AIDS PROJECT^	9,038.00	PE07 HIV PREV Service
CLCK	10/30/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	22,729.56	Sep 24 Peer Wellness Support
CLCK	10/30/2024	CATHOLIC CHARITIES	50,660.63	FY 24/25 SHCM
CLCK	10/30/2024	CDW GOVERNMENT LLC^	20,005.00	1 YEAR MAINTENANCE AND SUPPORT
				FY 2024-25
CLCK	10/30/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	Child Abuse Medical
CLCK	10/30/2024	CITY OF CANBY^	31,235.62	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF CANBY^	1,320.12	9/24 IGA Bldg Permit 12%
CLCK	10/30/2024	CITY OF ESTACADA^	9,453.98	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF GLADSTONE^	19,907.50	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF HAPPY VALLEY^	43,979.75	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF JOHNSON CITY^	832.95	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF LAKE OSWEGO^	63,762.30	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF MILWAUKIE^	35,025.54	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF MOLALLA^	16,950.53	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF OREGON CITY ACCTS RECV^	62,429.59	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF PORTLAND TREASURER^	1,249.42	CRF DISTRIBUTION

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/30/2024	CITY OF RIVERGROVE^	832.95	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF SANDY^	21,573.40	CRF DISTRIBUTION
CLCK	10/30/2024	CITY OF TUALATIN^	5,122.64	CRF DISTRIBUTION
CLCK	10/30/2024	CLACKAMAS COUNTY HISTORICAL SOCIETY^	100,000.00	Clackamas County Historical So
CLCK	10/30/2024	CORVEL CORPORATION^	14,021.06	CHECK REGISTER 10/13-10/19/24
CLCK	10/30/2024	DIAL TEMPORARY HELP SERVICES INC	4,635.83	Election Payroll Services
CLCK	10/30/2024	DIRGESH LLC^	8,229.25	FY 24/25 Hotel Rm Maintenance/ FY 2024-25-\$336,765.73
CLCK	10/30/2024	DO GOOD MULTNOMAH^	28,536.86	Housele
CLCK	10/30/2024	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC^	1,415.11	31475 SEP 2024
CLCK	10/30/2024	EDISON, MICHELLE^	750.00	Landlord/Tennant Mediation
CLCK	10/30/2024	EXECUTIVE INFORMATION SYSTEMS LLC^	12,833.48	SAS Renewal
CLCK	10/30/2024	FIRST RESPONDER PSYCHOLOGY^	550.00	Contract# 9908 for mental heal
CLCK	10/30/2024	FIRST RESPONDER PSYCHOLOGY^	75.00	Contract# 9908 for mental heal
CLCK	10/30/2024	FIRST RESPONDER PSYCHOLOGY^	825.00	Contract# 9908 for mental heal
CLCK	10/30/2024	FIRST RESPONDER PSYCHOLOGY^	6,325.00	Contract# 9908 for mental heal
CLCK	10/30/2024	FIRST RESPONDER PSYCHOLOGY^	275.00	Contract# 9908 for mental heal
CLCK	10/30/2024	FREE ON THE OUTSIDE INC^	36.00	RENT
CLCK	10/30/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	10/30/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	10/30/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	10/30/2024	FREE ON THE OUTSIDE INC^	550.00	RENT
CLCK	10/30/2024	FREE ON THE OUTSIDE INC^	5,250.00	CLIENT RENT
CLCK	10/30/2024	HENRY SCHEIN INC^	31,120.60	DENTAL SUPPLIES
CLCK	10/30/2024	HOLLAND, DAWN FAY^	825.00	FY 2024-2025: special project
CLCK	10/30/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,520,527.60	FY 24-25 RLRA Operations
CLCK	10/30/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	84,575.43	FY 24-25 RLRA Admin
CLCK	10/30/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	396.21	FY 24-25 Safety off the Street
CLCK	10/30/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	46,178.06	FY 24-25 Resident Services
CLCK	10/30/2024	HUNTER, STEPHEN^	520.00	ORLANDO FL 111724-112324
CLCK	10/30/2024	KNAPP STREET RECOVERY	650.00	RENT
CLCK	10/30/2024	KNAPP STREET RECOVERY	700.00	RENT
CLCK	10/30/2024	KNAPP STREET RECOVERY	50.00	LF
CLCK	10/30/2024	KNAPP STREET RECOVERY	240.00	RENT
CLCK	10/30/2024	KNAPP STREET RECOVERY	50.00	LF
CLCK	10/30/2024	KNAPP STREET RECOVERY	600.00	RENT
CLCK	10/30/2024	KNAPP STREET RECOVERY	50.00	LF
CLCK	10/30/2024	KNAPP STREET RECOVERY	600.00	RENT
CLCK	10/30/2024	KNAPP STREET RECOVERY	50.00	LF
CLCK	10/30/2024	KNAPP STREET RECOVERY	600.00	RENT
CLCK	10/30/2024	KNAPP STREET RECOVERY	50.00	LF
CLCK	10/30/2024	KNAPP STREET RECOVERY	600.00	RENT
CLCK	10/30/2024	KNAPP STREET RECOVERY	600.00	RENT
CLCK	10/30/2024	LAKESIDE INDUSTRIES INC^	1,515.58	CY 2024 - Asphaltic Concrete P
CLCK	10/30/2024	LIFEWORCS NW^	42,825.31	Sep '24 Early Assessment & Sup
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	98.85	Interpretations9.23,9.24, 9.27
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	7.95	Interpretation 9.10.24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	7.95	40040202 - Interpreter Service
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	439.50	40040202 - Interpreter Service
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	1,605.13	40050211 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	2,507.36	40050212- Clackamas County Hea
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	293.10	40050214 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	47.70	40050313 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	63.60	40050325 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	927.65	40050431 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	1,614.50	40050432 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	152.65	40050433 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	75.00	40050434 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	4,932.13	40050211 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	4,091.45	40050212- Clackamas County Hea
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	525.45	40050214 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	375.95	40050313 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	127.20	40050325 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	1,841.30	40050431 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	2,133.10	40050432 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	378.50	40050433 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	82.95	40050434 - Clackamas County He
CLCK	10/30/2024	LINGUAVA INTERPRETERS INC^	79.50	40050508 - Clackamas County He
CLCK	10/30/2024	LIVING YOGA MINDFUL DYING LLC	700.00	jule-november 2024
CLCK	10/30/2024	MCKESSON CORP^	1,536.37	DRUGS & SUPPLIES
CLCK	10/30/2024	MCKESSON CORP^	275.88	DRUGS & SUPPLIES
CLCK	10/30/2024	MCKESSON CORP^	412.73	DRUGS & SUPPLIES
CLCK	10/30/2024	MCKESSON CORP^	1,552.59	DRUGS & SUPPLIES
CLCK	10/30/2024	MCKESSON CORP^	565.86	DRUGS & SUPPLIES
CLCK	10/30/2024	MCKESSON CORP^	1,224.96	DRUGS & SUPPLIES
CLCK	10/30/2024	MERCER US INC^	14,522.91	Contract#3239 with Mercer for
CLCK	10/30/2024	METROPRESORT INC^	532.17	Dog Services Mailing and Print
CLCK	10/30/2024	METROPRESORT INC^	620.61	Dog Services Mailing and Print
CLCK	10/30/2024	METROPRESORT INC^	844.61	Dog Services Mailing and Print
CLCK	10/30/2024	METROPRESORT INC^	1,383.06	Dog Services Mailing and Print
CLCK	10/30/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	624.00	RENT
				July 1, 2024 - May 31, 2025
CLCK	10/30/2024	MJP MANAGEMENT LLC^	6,881.00	Re
				July 1, 2024 - May 31, 2025
CLCK	10/30/2024	MJP MANAGEMENT LLC^	4,445.00	Re
				July 1, 2024 - May 31, 2025
CLCK	10/30/2024	MJP MANAGEMENT LLC^	3,012.00	Re
CLCK	10/30/2024	MODA HEALTH^	42,441.87	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	10/30/2024	MORROW, DENNIS L MA LPC^	540.00	FY 24-25- Parent Educator in t
				2023-24 Audit - County ACFR
CLCK	10/30/2024	MOSS ADAMS LLP^	7,300.00	Fi
CLCK	10/30/2024	MOSS ADAMS LLP^	4,500.00	2023-24 Audit - Library Distri
CLCK	10/30/2024	MOSS ADAMS LLP^	4,500.00	2023-24 Audit - Extension & 4-
CLCK	10/30/2024	MOSS ADAMS LLP^	21,000.00	Amendment #5 - Evaluation of S
CLCK	10/30/2024	NORTHWEST NATURAL GAS CO INC^	1,647.63	NW NATURAL GAS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/30/2024	NORTHWEST NATURAL GAS CO INC^	1,528.23	NW NATURAL GAS
CLCK	10/30/2024	NORTHWEST NATURAL GAS CO INC^	1,023.10	NW NATURAL GAS
CLCK	10/30/2024	NORTHWEST NATURAL GAS CO INC^	3,079.52	NW NATURAL GAS
CLCK	10/30/2024	NORTHWEST NATURAL GAS CO INC^	4,657.94	NW NATURAL GAS
CLCK	10/30/2024	O'NEIL, BRYON J^	645.00	SAN DIEGO CA 110224-110924
CLCK	10/30/2024	OP SIS ARCHITECTURE LLP^	28,977.54	Oak Lodge Construction Adminis
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	8,504.46	40050211- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	9,106.65	40050212- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	4,645.50	40050214- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,689.83	40050313- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	829.55	40050321- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	903.29	40050323- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	528.46	40050324- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	614.48	40050325- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	3,566.26	40050431- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	4,911.30	40050432- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,314.29	40050433- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,429.58	40050434- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	18,538.99	40050508- FY25
CLCK	10/30/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	682.08	40040202- FY25
CLCK	10/30/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	9,826.00	09-24 DEQ Surcharge
CLCK	10/30/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	12,388.00	08-24 DEQ Surcharge
CLCK	10/30/2024	P&C CONSTRUCTION^	39,643.00	GMP Amendment for Gladstone Li
CLCK	10/30/2024	P&C CONSTRUCTION^	(1,982.00)	Retainage
CLCK	10/30/2024	P&C CONSTRUCTION^	763,834.00	County ARPA (Remaining Area)
CLCK	10/30/2024	P&C CONSTRUCTION^	(38,192.00)	Retainage
CLCK	10/30/2024	PACIFIC LANDSCAPE SERVICES INC^	19,312.00	FY 2024-25 Landscape Services
CLCK	10/30/2024	PARRA-PARDO, MAXIMILIANO	2,466.00	DOE
CLCK	10/30/2024	PARRA-PARDO, MAXIMILIANO	2,159.00	DOE H&S
CLCK	10/30/2024	PARRA-PARDO, MAXIMILIANO	6,023.60	ECHO
CLCK	10/30/2024	PARRA-PARDO, MAXIMILIANO	2,159.00	ECHO H&S
CLCK	10/30/2024	PARRA-PARDO, MAXIMILIANO	190.70	DOE
CLCK	10/30/2024	PARRA-PARDO, MAXIMILIANO	3,985.00	DOE H&S
CLCK	10/30/2024	PARRA-PARDO, MAXIMILIANO	10,426.21	ECHO
CLCK	10/30/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	7,679.98	Opioid Settlement Grant
CLCK	10/30/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	8,369.45	Opioid Settlement Grant
CLCK	10/30/2024	PORTLAND OPPORTUNITIES INDUSTRIALIZATI^	1,455.30	TOBACCO PROGRAM FUND BALANCE
CLCK	10/30/2024	PROFESSIONAL SERVICE INDUSTRIES INC	6,684.00	Amendment #3 - Additional Insp
CLCK	10/30/2024	PROFESSIONAL SERVICE INDUSTRIES INC	11,789.00	Oak Grove Library Project
CLCK	10/30/2024	PROFESSIONAL SERVICE INDUSTRIES INC	868.00	Amendment #1
CLCK	10/30/2024	PROJECT ACCESS NOW^	1,827.07	Planning & Outreach to cultura
CLCK	10/30/2024	PROJECT QUEST^	15,430.56	SEP 24 OPIATE SETTLEMENT
CLCK	10/30/2024	RAPID RESPONSE BIO CLEAN INC^	2,175.00	case#24-020527:bio clean
CLCK	10/30/2024	RAPID RESPONSE BIO CLEAN INC^	2,910.00	case#24-020452:bioclean
CLCK	10/30/2024	REGENCY PARK ASSOCIATES LLC^	20.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/30/2024	REGENCY PARK ASSOCIATES LLC^	1,517.00	RENT
CLCK	10/30/2024	REGENCY PARK ASSOCIATES LLC^	150.00	LF
CLCK	10/30/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	10/30/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	10/30/2024	ROBERT HALF INC^	1,504.80	63634743 - Gabriel McNiece We
CLCK	10/30/2024	ROBERT HALF INC^	1,504.80	63634777 - Gabrielle Fincher W
CLCK	10/30/2024	ROBERT HALF INC^	1,128.60	63663110 - Gabrielle Fincher
CLCK	10/30/2024	ROBERT HALF INC^	1,504.80	63606121 - Gabriele McNiece We
CLCK	10/30/2024	ROBERT HALF INC^	2,736.00	Leave Administration Specialis
CLCK	10/30/2024	ROBERT HALF INC^	2,736.00	Leave Administration Specialis
CLCK	10/30/2024	ROBERT HALF INC^	2,736.00	Leave Administration Specialis
CLCK	10/30/2024	ROBERT HALF INC^	1,504.80	63606144 - Gabrielle Fincher W
CLCK	10/30/2024	ROBERT HALF INC^	1,464.75	Temp position hours 10.7-10.11
CLCK	10/30/2024	ROBERT HALF INC^	1,488.37	Temp position hours10.14-10.17
CLCK	10/30/2024	ROBERT HALF INC^	401.63	Temp position hours10.14-10.17
CLCK	10/30/2024	ROBERT HALF INC^	2,464.30	Benefits Specialist - \$79.06/H
CLCK	10/30/2024	ROBERT HALF INC^	2,736.00	Leave Administration Specialis
CLCK	10/30/2024	SENDIT DIRECT MAIL & FULFILLMENT INC^	319.97	FY 2024-25 - \$125,000 Ballot P
CLCK	10/30/2024	SENDIT DIRECT MAIL & FULFILLMENT INC^	50.00	FY 2024-25 - \$125,000 Ballot P
CLCK	10/30/2024	SENDIT DIRECT MAIL & FULFILLMENT INC^	37,787.50	FY 2024-25 - \$125,000 Ballot P
CLCK	10/30/2024	SHI INTERNATIONAL CORP^	92,424.50	Asset Management Subscription
CLCK	10/30/2024	SYSCO PORTLAND INC^	4,801.89	INMATE FOOD
CLCK	10/30/2024	T AUSTEN INVESTMENTS LLC^	2,155.82	Vehicle ID 244316 2024 Dodge
CLCK	10/30/2024	T. K. BARNARD CONSTRUCTION LLC^	7,325.00	LINDA JOHNSON-NCRA-HAG 10400 S
CLCK	10/30/2024	THE CANBY CENTER INC^	306,607.95	ARPA Food Insecurity-ARPA Cons
CLCK	10/30/2024	TODOS JUNTOS^	3,447.68	FY 2024-25 Youth Substance Abu
CLCK	10/30/2024	TODOS JUNTOS^	443.12	County Blue Print Grant
CLCK	10/30/2024	TODOS JUNTOS^	7,129.80	Opioid Settlement Grant
CLCK	10/30/2024	TODOS JUNTOS^	1,768.49	Pilot & Facilitate Stanford's
CLCK	10/30/2024	TRAFFIC SAFETY SUPPLY CO INC^	2,191.00	FY24/25 160K Contract#4145 for
CLCK	10/30/2024	TRANSCENDING HOPE	30,754.67	Operations SEP 2024
CLCK	10/30/2024	TYREE OIL INC^	81,086.84	Cardlock fuel services per con
CLCK	10/30/2024	UNCOMMON BRIDGES INC	4,888.59	911 System Study Consulting
CLCK	10/30/2024	US FOODS INC^	1,372.72	food for residential programs
CLCK	10/30/2024	US FOODS INC^	1,988.61	FOOD FOR RESIDENTIAL PROGRAMS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	10/30/2024	WASHINGTON COUNTY CONSOLIDATED ^	6,604.19	PDCC COST SHARE
CLCK	10/30/2024	WASHINGTON COUNTY CONSOLIDATED ^	1,361.48	MAJCS SHARED COST
CLCK	10/30/2024	WESTON INVESTMENT CO LLC ^	7,152.86	CY 2024 January-December 2024
CLCK	10/30/2024	WHITE, RAYMOND D LLC ^	6,300.00	In person equity and inclusion
CLCK	10/30/2024	WORKFORCE SOFTWARE LLC ^	1,435.00	License Overages - Through Jun
ELED	10/28/2024	MOSS ADAMS LLP ^	4,500.00	2023-24 Audit - Enhanced Law E
ELED	10/28/2024	OREGON STATE GOVERNMENT ETHICS COMM	1,134.82	FY25 ASSESSMENT
NCPR	10/2/2024	PORTLAND GENERAL ELECTRIC ^	2,492.82	SEPT 2024 ELECTRICITY MCC
NCPR	10/2/2024	PORTLAND GENERAL ELECTRIC ^	9,252.75	SEPT 2024 ELECTRICITY NCAP
NCPR	10/2/2024	US FOODS INC ^	74.95	FY24/25 - 44240 - Food Purchas
NCPR	10/2/2024	US FOODS INC ^	3,337.48	FY24/25 - 44160 - Food Purchas
NCPR	10/9/2024	BRENNTAG PACIFIC INC ^	1,016.05	Chemicals for NCPR Aquatic Par
NCPR	10/9/2024	BRENNTAG PACIFIC INC ^	2,134.90	Chemicals for NCPR Aquatic Par
NCPR	10/9/2024	GILL, GREGORY G ^	700.00	FY24/25 Horseback Riding Lesso
NCPR	10/9/2024	INDUSTRIAL SOURCE ^	691.98	CO2 Delivery per contract 5161
NCPR	10/9/2024	INDUSTRIAL SOURCE ^	760.00	CO2 Delivery per contract 5161
NCPR	10/9/2024	JB OREGON INC ^	12,465.00	2 each P-1, P-2: (1) FI5011
NCPR	10/9/2024	MACKENZIE ENGINEERING INC ^	21,315.66	Tasks 4-7
NCPR	10/9/2024	US FOODS INC ^	164.79	FY24/25 - 44240 - Food Purchas
NCPR	10/9/2024	US FOODS INC ^	307.12	FY24/25 - 44160 - Food Purchas
NCPR	10/9/2024	US FOODS INC ^	4,019.25	FY24/25 - 44160 - Food Purchas
NCPR	10/15/2024	HERITAGE POOL SUPPLY GROUP INC	5,358.28	REC40326 16' Duraflex Diving A
NCPR	10/15/2024	HERITAGE POOL SUPPLY GROUP INC	1,166.00	Freight
NCPR	10/15/2024	MOTIV STUDIO LTD	4,320.00	NCPRD Website
NCPR	10/15/2024	OREGON STATE GOVERNMENT ETHICS COMM	1,134.82	ETHICS ASSESSMENT FEE FY24-25
NCPR	10/17/2024	NORTHWEST NATURAL GAS CO INC ^	3,179.14	SEPTEMBER 2024 GAS SVC NCAP
NCPR	10/17/2024	OPDIS ARCHITECTURE LLP ^	28,798.03	Concord Park Construction Admi
NCPR	10/17/2024	P&C CONSTRUCTION ^	504,964.00	Amendment #6 GMP Concord commu
NCPR	10/17/2024	P&C CONSTRUCTION ^	(25,249.00)	RETAINAGE US BANK #052
NCPR	10/17/2024	P&C CONSTRUCTION ^	814,362.00	Amendment #7 GMP Concord Commu
NCPR	10/17/2024	P&C CONSTRUCTION ^	(40,718.00)	RETAINAGE US BANK #052
NCPR	10/17/2024	SPRING VALLEY DAIRY ^	277.51	May 1, 2024-April 30, 2025 Dai
NCPR	10/17/2024	SPRING VALLEY DAIRY ^	298.49	May 1, 2024-April 30, 2025 Dai
NCPR	10/17/2024	US FOODS INC ^	3,465.67	FY24/25 - 44160 - Food Purchas
NCPR	10/17/2024	US FOODS INC ^	25.31	FY24/25 - 44160 - Food Purchas
NCPR	10/17/2024	US FOODS INC ^	40.69	FY24/25 - 44160 - Food Purchas
NCPR	10/17/2024	US FOODS INC ^	34.27	FY24/25 - 44160 - Food Purchas
NCPR	10/17/2024	US FOODS INC ^	160.35	FY24/25 - 44240 - Food Purchas
NCPR	10/17/2024	US FOODS INC ^	524.82	FY24/25 - 44160 - Food Purchas
NCPR	10/17/2024	US FOODS INC ^	23.86	NUTRITION PROGRAM FOOD SUPP
NCPR	10/17/2024	WILD HABITAT CONTRACTING LLC ^	6,614.68	FY 24-25 Project: NCPRD WH 9
NCPR	10/21/2024	COUNTY PATROL SERVICE OREGON LLC	768.00	MCC RENTAL SECURITY SVC

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	10/21/2024	DESIGN WORKSHOP INC	8,334.79	Consulting services to develop
NCPR	10/21/2024	HUMBERT, LIGAYA	500.00	SECURITY DEPOSIT RFD MCC
NCPR	10/21/2024	LEARNING LANDSCAPES DESIGN	1,412.70	FY 23-24- Tasks 4- Professiona
NCPR	10/21/2024	THE INTERTWINE ALLIANCE FOUNDATION	4,000.00	ANNUAL PARTNER DUES
NCPR	10/23/2024	KPFF INC^	2,496.57	Inspection Services at Concord
NCPR	10/23/2024	MOSS ADAMS LLP^	2,450.00	Amend 4 Annual Comprehensive F
NCPR	10/23/2024	PORTLAND GENERAL ELECTRIC^	1,638.28	SEPT 2024 ELECTRICITY NCP
NCPR	10/23/2024	SOUTHLAND INDUSTRIES^	2,508.00	FY 2024-25 Equipment Maintenanc
NCPR	10/23/2024	US FOODS INC^	3,210.80	FY24/25 - 44160 - Food Purchas
NCPR	10/23/2024	US FOODS INC^	365.95	FY24/25 - 44160 - Food Purchas
NCPR	10/23/2024	US FOODS INC^	87.06	FY24/25 - 44240 - Food Purchas
NCPR	10/23/2024	US FOODS INC^	57.65	NUTRITION PROGRAM FOOD SUPPLY
NCPR	10/28/2024	BEAVERLAKE NURSERY	169.50	MAINTENANCE SUPPLIES
NCPR	10/28/2024	BEAVERLAKE NURSERY	1,128.75	MAINTENANCE SUPPLIES
NCPR	10/28/2024	NORTHWEST NATURAL GAS CO INC^	12,567.39	METER RELOCATION FEE
NCPR	10/28/2024	PHOENIX INVESTMENT GROUP INC	6,336.13	August 2024-December 2024 Park
NCPR	10/28/2024	PHOENIX INVESTMENT GROUP INC	2,111.87	August 2024-December 2024 N.R.
NCPR	10/28/2024	RICOH AMERICAS CORP	269.98	FY 2024-25 Ricoh IMC 6000 36 M
NCPR	10/28/2024	RICOH AMERICAS CORP	175.08	FY 2024-25 - July-June Ricoh I
NCPR	10/28/2024	RICOH AMERICAS CORP	175.08	FY 2024-25 - July-June Ricoh I
NCPR	10/28/2024	RICOH AMERICAS CORP	125.56	FY 2024-25 Ricoh IM C2500 36 M
NCPR	10/28/2024	SCHOLLS VALLEY NATIVE NURSERY LLC	1,350.00	BULBS SO 241216
NCPR	10/30/2024	GEESE GUYS LLC^	1,515.00	Goose Management Plan at Milwa
NCPR	10/30/2024	INDUSTRIAL SOURCE^	729.16	CO2 Delivery per contract 5161
NCPR	10/30/2024	RFI ELECTRONICS INC OREGON^	1,020.00	FY 2024-25 Security and Alarm
NCPR	10/30/2024	RFI ELECTRONICS INC OREGON^	1,320.00	FY 2024-25 Security and Alarm
NCPR	10/30/2024	SOUTHLAND INDUSTRIES^	1,119.00	FY 2024-25 - Milwaukie Center
NCPR	10/30/2024	SOUTHLAND INDUSTRIES^	3,164.00	FY2024-25 - Aquatic Park
NCPR	10/30/2024	SPRING VALLEY DAIRY^	292.21	May 1, 2024-April 30, 2025 Dai
NCPR	10/30/2024	SPRING VALLEY DAIRY^	312.29	May 1, 2024-April 30, 2025 Dai
NCPR	10/30/2024	TAYLOR MADE GRAPHICS LLC^	3,515.00	SIDEOUT VOLLEYBALL TSHIRTS
NCPR	10/30/2024	TRIO COMMUNITY MEALS, LLC^	1,239.69	FY 2024-25 Supplies for Meals
NCPR	10/30/2024	US FOODS INC^	2,718.43	FY24/25 - 44160 - Food Purchas
NCPR	10/30/2024	US FOODS INC^	3,448.62	FY24/25 - 44160 - Food Purchas
SDN5	10/15/2024	MOSS ADAMS LLP^	4,500.00	2023-24 Audit Financial Statem
SDN5	10/21/2024	OREGON STATE GOVERNMENT ETHICS COMM	945.68	STATE OF OREGON COMMISSION INV

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
SDN5	10/21/2024	PORTLAND GENERAL ELECTRIC CO INC	190,507.15	pgs-9/9/24 to 10/8/24 account#
WESV	10/9/2024	2KG CONTRACTORS INC	231,623.28	AUG 2024 SERVICES
WESV	10/9/2024	2KG CONTRACTORS INC	(11,581.16)	RETENTION - ESCROW #33
WESV	10/9/2024	ARBON EQUIPMENT CORPORATION	1,120.00	ROLLUP DOOR SERVICE
WESV	10/9/2024	CANON SOLUTIONS AMERICA INC	198.66	AUGUST 2024 CONTRACT CHARGES
WESV	10/9/2024	CANON SOLUTIONS AMERICA INC	8.98	JULY 2024 COPY CHARGES
WESV	10/9/2024	CANON SOLUTIONS AMERICA INC	198.66	SEPT 2024 CONTRACT CHARGES
WESV	10/9/2024	CANON SOLUTIONS AMERICA INC	17.22	AUG 2024 COPY CHARGES
WESV	10/9/2024	CANON SOLUTIONS AMERICA INC	154.30	AUG 2024 CONTRACT CHARGES
WESV	10/9/2024	CANON SOLUTIONS AMERICA INC	1.75	JULY 2024 COPY CHARGES
WESV	10/9/2024	CANON SOLUTIONS AMERICA INC	154.30	SEPT 2024 CONTRACT CHARGES
WESV	10/9/2024	CANON SOLUTIONS AMERICA INC	0.37	AUG 2024 COPY CHARGES
WESV	10/9/2024	CDW GOVERNMENT INC	1,556.32	4 DOCKING STATIONS
WESV	10/9/2024	CDW GOVERNMENT INC	7,787.86	2 LENOVO WORK STATIONS
WESV	10/9/2024	CENTURY WEST ENGINEERING CORP	62,169.10	SERVICES THRU 8/30/24
WESV	10/9/2024	CENTURYLINK	530.41	OCT 2024
WESV	10/9/2024	CINTAS CORP #463	6,398.83	SEP 2024 UNIFORMS TC,LAB,SS,SW
WESV	10/9/2024	CINTAS CORP #463	2,144.39	KC, RR LAUNDRY SERVICE
WESV	10/9/2024	CINTAS CORP #463	84.93	FIRST AID
WESV	10/9/2024	CITY OF OREGON CITY ACCTS RECV^	4,877.16	AUG 2024 WATER
WESV	10/9/2024	CITY OF OREGON CITY ACCTS RECV^	1,176.83	AUG 2024 WATER
WESV	10/9/2024	CITY OF OREGON CITY ACCTS RECV^	36.90	AUG 2024 - TRAILER
WESV	10/9/2024	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTN^	1,490.29	QT FAN CONTROL SERVICE
WESV	10/9/2024	DAVID EVANS & ASSOC	3,009.20	8/4-8/31/24 SERVICES
WESV	10/9/2024	E.R.ANALYTICAL	1,902.00	METALS,DISSOLVED METALS,CARBON
WESV	10/9/2024	E.R.ANALYTICAL	1,406.00	HEM/SGT,CYANIDE,VOC,METALS
WESV	10/9/2024	EWT HOLDINGS III CORP	103.04	WQL RENTAL OCT 2024
WESV	10/9/2024	EWT HOLDINGS III CORP	17,565.08	MAPLETON & WILLAMETTE DELIVERY
WESV	10/9/2024	GEOTECHNICAL RESOURCES INC^	5,414.61	AUG 2024 SERVICES
WESV	10/9/2024	NACWA	11,516.25	FY 2025 NACWA MEMBERSHIP
WESV	10/9/2024	NACWA	3,838.75	PREPAID
WESV	10/9/2024	NORTHWEST NATURAL GAS COMPANY	897.43	8/23-9/23/24
WESV	10/9/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	1,563.36	NPDES-BORING ANNUAL OCT INV.
WESV	10/9/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	781.64	PREPAID
WESV	10/9/2024	PLATT ELECTRIC SUPPLY	837.18	LED BULBS
WESV	10/9/2024	PORTLAND ENGINEERING INC	891.25	PROFESSIONAL FEES
WESV	10/9/2024	PORTLAND ENGINEERING INC	480.00	VERIZON DATA USAGE BILLS
WESV	10/9/2024	PORTLAND ENGINEERING INC	620.00	PROFESSIONAL FEES
WESV	10/9/2024	PORTLAND ENGINEERING INC	480.00	VERIZON DATA USAGE BILLS
WESV	10/9/2024	PORTLAND PATROL AND GUARD SERVICE	750.00	SEPT 2024 TC PATROL SERVICES
WESV	10/9/2024	R.L. REIMERS COMPANY^	23,350.00	PIPE INVESTIGATION-OLD 82ND DR
WESV	10/9/2024	SAVA TREE LLC	238.00	CUT STUMP TREATMENT
WESV	10/9/2024	SAVA TREE LLC	5,544.00	TREE REMOVAL
WESV	10/9/2024	TYLER TECHNOLOGIES/INCODE DIVISION	28,701.10	7/1-9/30/24 INSITE FEES
WESV	10/9/2024	WORLD SALMON COUNCIL	6,460.00	QTR 1 - 7/1-9/30/24
WESV	10/11/2024	BROWN AND CALDWELL	4,636.00	7/1-8/22/24 SERVICES
WESV	10/11/2024	CASCADE COLUMBIA DISTRIBUTION COMPANY	1,140.60	SODIUM HYPOCHLORITE - TASK C
WESV	10/11/2024	CASCADE COLUMBIA DISTRIBUTION COMPANY	2,535.00	SODIUM BISULFITE - TASK C

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	10/11/2024	CASCADE COLUMBIA DISTRIBUTION COMPANY	12,565.70	SODIUM HYPOCHLORITE - TASK D
WESV	10/11/2024	CONSOR NORTH AMERICA INC	44,418.09	AUG 2024 SERVICES
WESV	10/11/2024	CONSOR NORTH AMERICA INC	1,930.00	AUG 2024 SERVICES
WESV	10/11/2024	CONSOR NORTH AMERICA INC^	31,529.59	AUG 2024 SERVICES
WESV	10/11/2024	DENALI WATER SOLUTIONS	8,479.47	9/16-9/20/24 SERVICES - TASK A
WESV	10/11/2024	DENALI WATER SOLUTIONS	5,449.88	9/23-9/27/24 SERVICES - TASK A
WESV	10/11/2024	DONOVAN ENTERPRISES INC	3,750.00	SEPT 2024 SERVICES
WESV	10/11/2024	JACOBS ENGINEERING GROUP INC^	23,203.90	SERVICES THRU 8/23/24
WESV	10/11/2024	KENNEDY/JENKS CONSULTANTS	23,515.56	SERVICES THRU 8/23/24
WESV	10/11/2024	KENNEDY/JENKS CONSULTANTS	28,274.65	SERVICES THRU 8/23/24
WESV	10/11/2024	MCCLURE AND SONS INC^	509,544.33	SEPT 2024 SERVICES
WESV	10/11/2024	METROPRESORT INC^	295.00	PROGRAMMING MESSAGING
WESV	10/11/2024	METROPRESORT INC^	13,266.28	PRINT/POSTAGE THRU 9/1/24
WESV	10/11/2024	METROPRESORT INC^	89.28	NCOA ADJUSTMENT
WESV	10/11/2024	NET ASSETS CORPORATION	3,120.00	SEPT 2024 LIEN SEARCHES
WESV	10/11/2024	NORTHSTAR CHEMICAL INC	8,304.35	CALCIUM HYDROXIDE LIME
WESV	10/11/2024	NORTHSTAR CHEMICAL INC	8,542.39	CALCIUM HYDROXIDE LIME
WESV	10/11/2024	OTAK INCORPORATED	8,582.00	8/17-9/13/24 SERVICES
WESV	10/11/2024	OTAK INCORPORATED	13,514.50	SERVICES ENDING 8/30/24
WESV	10/11/2024	PARAMETRIX INC^	17,998.95	SERVICES THRU 8/31/24
WESV	10/11/2024	PORTLAND GENERAL ELECTRIC^	97.68	84TH 8/22-9/23/24
WESV	10/11/2024	PORTLAND GENERAL ELECTRIC^	1,975.19	AGNES AVE 8/22-9/23/24
WESV	10/11/2024	PORTLAND GENERAL ELECTRIC^	66,460.58	CAS METER 8/21-9/23/24
WESV	10/11/2024	PORTLAND GENERAL ELECTRIC^	100.09	METER STATIONS 8/19-9/24/24
WESV	10/11/2024	PORTLAND GENERAL ELECTRIC^	20,846.52	PUMP STATIONS 8/22-9/24/24
WESV	10/11/2024	WASCO COUNTY LANDFILL INC	1,561.66	9/19-9/26/24 DISPOSAL
WESV	10/23/2024	2KG CONTRACTORS INC	338,942.82	SEPT 2024 SERVICES
WESV	10/23/2024	2KG CONTRACTORS INC	(16,947.15)	RETENTION - ESCROW #33
WESV	10/23/2024	BRANOM OPERATING COMPANY LLC	7,734.67	COMBUSTIBLE GAS DETECTOR
WESV	10/23/2024	BRANOM OPERATING COMPANY LLC	30.87	SHIPPING
WESV	10/23/2024	CANON SOLUTIONS AMERICA INC	317.86	JULY 2024 CONTRACT CHARGES
WESV	10/23/2024	CANON SOLUTIONS AMERICA INC	317.86	AUGUST 2024 CONTRACT CHARGES
WESV	10/23/2024	CANON SOLUTIONS AMERICA INC	317.86	SEPT 2024 CONTRACT CHARGES
WESV	10/23/2024	CARLSON TESTING INC^	658.00	CONCRETE AND TESTING
WESV	10/23/2024	CARLSON TESTING INC^	418.00	ANCHORS AND TESTING
WESV	10/23/2024	CENTURY WEST ENGINEERING CORP	34,463.67	SERVICES 9/27/24
WESV	10/23/2024	CINTAS CORPORATION NO 2	136.80	FIRST AID
WESV	10/23/2024	CINTAS CORPORATION NO 2	1,276.42	SEPT 2024 KELLOGG SERVICES
WESV	10/23/2024	CITY OF HAPPY VALLEY^	103,535.33	HV ROW 1ST QTR 24-25
WESV	10/23/2024	CLACKAMAS COURT APARTMENTS LLC	578.40	9161 SE CLACKAMAS RD/REFUND
WESV	10/23/2024	CLACKAMAS RIVER WATER	1,094.38	JUL-SEP 2024
WESV	10/23/2024	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTN^	17,671.00	AC UNIT REPLACEMENT
WESV	10/23/2024	E.R.ANALYTICAL	314.00	AMMONIA AND CARBON
WESV	10/23/2024	E.R.ANALYTICAL	653.00	VOC, METALS, CYANIDE
WESV	10/23/2024	EVREN NORTHWEST INC	478.66	7/5/24 SERVICE
WESV	10/23/2024	EVREN NORTHWEST INC	851.92	7/5/24 SERVICE
WESV	10/23/2024	EWT HOLDINGS III CORP	388.04	SURCHARGES/ LABOR BILLINGS -KC
WESV	10/23/2024	EWT HOLDINGS III CORP	918.40	SURCHARGES/PARTS - WQL

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	10/23/2024	FRIENDS OF TREES	3,177.24	Q1
WESV	10/23/2024	ICON CONSTRUCTION	116.40	15849 SE CHERRY BLOSSOM/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	11.14	14011 SE CHERRY BLOSSOM/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	23.58	14017 SE CHERRY BLOSSOM/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	6.66	14023 SE CHERRY BLOSSOM/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	100.14	15882 SE BOLLAM DR/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	190.91	15924 SE CHERRY BLOSSOM/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	150.09	16166 SE BRIDGE CREEK/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	150.75	16183 SE BRIDGE CREEK/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	99.12	16171 SE BRIDGE CREEK/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	120.74	15856 SE BOLLAM DR/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	158.03	16130 SE BRIDGE CREEK/REFUND
WESV	10/23/2024	ICON CONSTRUCTION	79.02	16142 SE BRIDGE CREEK CT/REF
WESV	10/23/2024	JEROME AND VIRGINIA SASSE	1,235.55	12805 SE CARPENTER DR/REFUND
WESV	10/23/2024	LYNN C CHICOINE LLC	5,074.50	SEPT 2024 WORK
WESV	10/23/2024	MIELE INCORPORATED	3,235.00	SERVICE SOLUTION
WESV	10/23/2024	NORTHWEST AGRICULTURAL CONSULTANTS INC	742.50	SOIL LAB WORK
WESV	10/23/2024	PLATT ELECTRIC SUPPLY	548.46	ELECTRICAL SUPPLIES
WESV	10/23/2024	PLATT ELECTRIC SUPPLY	1,236.46	ELECTRICAL SUPPLIES
WESV	10/23/2024	ROBDU JEDO	612.10	15463 SE TOPAZ AVE/REFUND
WESV	10/23/2024	SFE GLOBAL INC	7,033.54	MUNICIPAL SERVICES
WESV	10/23/2024	SNYDER ROOFING OF OREGON LLC^	1,032.96	CONSTRUCTION SERVICES
WESV	10/23/2024	WEST CONSULTANTS INC	1,959.26	8/16-9/27/24 TASK A
WESV	10/23/2024	WEST CONSULTANTS INC	12,361.50	8/16-9/27/24 TASK B
WESV	10/23/2024	WEST YOST & ASSOC CO	6,650.97	8/10-9/6/24 SERVICES
WESV	10/23/2024	YSI INCORPORATED	22,056.48	Part Number - 325254, PKG-1030
WESV	10/23/2024	YSI INCORPORATED	640.96	Part Number - 323063, 1030W Ad
WESV	10/23/2024	YSI INCORPORATED	258.27	Shipping
WESV	10/25/2024	BRIDGEPAY NETWORK SOLUTIONS LLC	1,189.50	SEPT 2024 TRANSACTION FEES
WESV	10/25/2024	CAROLLO ENGINEERS INC^	756.25	SERVICES THRU 9/30/24
WESV	10/25/2024	CAROLLO ENGINEERS INC^	99,982.69	SERVICES THRU 9/30/24
WESV	10/25/2024	CASCADE COLUMBIA DISTRIBUTION COMPANY	2,535.00	SODIUM HYPOCHLORITE - TASK C
WESV	10/25/2024	CONSOR NORTH AMERICA INC	66,693.27	JULY 2024 SERVICES
WESV	10/25/2024	CONSOR NORTH AMERICA INC	30,523.87	AUGUST 2024 SERVICES
WESV	10/25/2024	CONSOR NORTH AMERICA INC	249.98	SEPT 2024 SERVICES
WESV	10/25/2024	DENALI WATER SOLUTIONS	7,048.11	10/7-10/11 SERVICES - TASK A
WESV	10/25/2024	DENALI WATER SOLUTIONS	8,534.53	9/30-10/4/24 SERVICES - TASK A
WESV	10/25/2024	JACOBS ENGINEERING GROUP INC^	7,437.48	8/24-9/27/24 SERVICES
WESV	10/25/2024	JACOBS ENGINEERING GROUP INC^	22,834.56	SERVICES THRU 9/27/24
WESV	10/25/2024	METROPRESORT INC^	4,455.04	PRINT/POSTAGE THRU 9/27/24
WESV	10/25/2024	METROPRESORT INC^	8,849.04	PRINT/POSTAGE THRU 9/30/24
WESV	10/25/2024	MICHELS TRENCHLESS INC	9,396,210.00	SEPT 2024 SERVICES
WESV	10/25/2024	MICHELS TRENCHLESS INC	(469,810.50)	RETENTION - ESCROW #54
WESV	10/25/2024	PORTLAND ENGINEERING INC	581.25	PROFESSIONAL FEES
WESV	10/25/2024	SLR INTERNATIONAL CORP^	822.50	SERVICES THRU 10/04/24
WESV	10/25/2024	STANTEC CONSULTING SERVICES INC	1,702.08	PERIOD ENDING 9/27/24
WESV	10/25/2024	TVW INC^	8,883.55	SEPT 2024 SERVICES
WESV	10/25/2024	WASCO COUNTY LANDFILL INC	5,823.65	DISPOSAL 10/3,10/10,10/11/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	10/25/2024	WATEREUSE ASSOCIATION^	9,603.60	2025 MEMBERSHIP DUES