

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	11/4/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	8,638.87	REAL PROPERTY TAXES
CCDA	11/4/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	7,157.50	Acct #00484620
CCDA	11/4/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	720.18	Acct #00484595
CCDA	11/4/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	7,135.38	Acct #00484602
CCDA	11/4/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	20,879.44	Acct #00435470
CCDA	11/4/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	13,247.64	Acct #00482533
CCDA	11/4/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	7,086.73	Acct #00482524
CCDA	11/4/2024	HARPER HOUF PETERSON RIGHELLIS INC	44,101.50	Amendment #2 - Scope Increase
CCDA	11/25/2024	WFG NATIONAL TITLE INSURANCE COMPANY	139,348.00	re at tl 12E32BA04900
CCDA	11/25/2024	WFG NATIONAL TITLE INSURANCE COMPANY	4,142.00	pe at tl 12E32BA04900
CCDA	11/25/2024	WFG NATIONAL TITLE INSURANCE COMPANY	16,760.00	te at tl 12E32BA04900
CCDA	11/25/2024	WFG NATIONAL TITLE INSURANCE COMPANY	71,068.00	re at tl 12E32AB04400
CCDA	11/25/2024	WFG NATIONAL TITLE INSURANCE COMPANY	5,604.00	pe at tl 12E32AB04400
CCDA	11/25/2024	WFG NATIONAL TITLE INSURANCE COMPANY	9,033.00	te at tl 12E32AB04400
CCDA	11/25/2024	WFG NATIONAL TITLE INSURANCE COMPANY	1,895.00	te at tl 12E32AB04400
CLCK	11/1/2024	GRESHAM AUTOMOTIVE INC	31,445.00	2024 Ford Escape SE FWD
CLCK	11/1/2024	GRESHAM AUTOMOTIVE INC	157.23	Oregon Privilege Tax
CLCK	11/1/2024	GRESHAM AUTOMOTIVE INC	116.35	CAT Tax
CLCK	11/1/2024	GRESHAM AUTOMOTIVE INC	182.00	E-Plates
CLCK	11/1/2024	GRESHAM AUTOMOTIVE INC	34,395.00	2024 Ford Ranger XL Crew Cab 4
CLCK	11/1/2024	GRESHAM AUTOMOTIVE INC	171.98	Oregon Privilege Tax
CLCK	11/1/2024	GRESHAM AUTOMOTIVE INC	127.26	CAT Tax
CLCK	11/1/2024	GRESHAM AUTOMOTIVE INC	182.00	E-Plates
CLCK	11/1/2024	HRA-VEBA TRUST^	73.50	HRA/VEBA SEPTEMBER 2024
CLCK	11/1/2024	HRA-VEBA TRUST^	2,343.00	HRA/VEBA SEPTEMBER 2024
CLCK	11/1/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	987.00	CFCC Interpretation & Translat
CLCK	11/1/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	1,120.00	CFCC Interpretation & Translat
CLCK	11/1/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	375.00	CFCC Interpretation & Translat
CLCK	11/1/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	52,549.50	July 1, 2024-December 31, 2025
CLCK	11/1/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	54,694.68	July 1, 2024-December 31, 2025
CLCK	11/1/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	43,091.12	July 1, 2024-December 31, 2025
CLCK	11/1/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	58,110.24	July 1, 2024-December 31, 2025
CLCK	11/1/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	54,517.73	July 1, 2024-December 31, 2025
CLCK	11/1/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	53,844.75	July 1, 2024-December 31, 2025
CLCK	11/1/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	67,281.60	July 1, 2024-December 31, 2025
CLCK	11/1/2024	PROVIDENCE HEALTH PLAN INC^	604,774.49	PROVIDENCE WEEKLY CLAIMS
CLCK	11/1/2024	US BANK NATIONAL ASSOCIATION^	45,673.00	
CLCK	11/1/2024	US BANK NATIONAL ASSOCIATION^	45,423.60	
CLCK	11/1/2024	US BANK NATIONAL ASSOCIATION^	72,656.07	
CLCK	11/4/2024	AMERICAN FAMILY LIFE ASSURANCE COMP	30,614.03	SEPTEMBER 2024 AFLAC Ind.
CLCK	11/4/2024	AMERISOURCEBERGEN DRUG CORP	809.14	DRUGS & SUPPLIES
CLCK	11/4/2024	AMERISOURCEBERGEN DRUG CORP	401.01	DRUGS & SUPPLIES
CLCK	11/4/2024	AMERISOURCEBERGEN DRUG CORP	321.40	DRUGS & SUPPLIES
CLCK	11/4/2024	AMERISOURCEBERGEN DRUG CORP	37.21	DRUGS & SUPPLIES
CLCK	11/4/2024	AMERISOURCEBERGEN DRUG CORP	643.31	DRUGS & SUPPLIES
CLCK	11/4/2024	ASSIST	13,994.26	FY 24/25 SS Benefits Recovery
CLCK	11/4/2024	BE STRONG FAMILIES NFP	3,680.00	Parent Cafe model training
				Vehicle ID 094854
CLCK	11/4/2024	BUMP PARLOR INC	2,363.45	2009 Jeep G
CLCK	11/4/2024	CALE AMERICA INC	564.00	FY 23/24 Transaction Fees Payb

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/4/2024	CANBY ADULT CENTER	2,368.50	FY 2024-25 OAA III-B
CLCK	11/4/2024	CANBY ADULT CENTER	4,598.20	FY 2024-25 OAA III-C1
CLCK	11/4/2024	CANBY ADULT CENTER	8,737.75	FY 2024-25 OAA III-C2
CLCK	11/4/2024	CANBY ADULT CENTER	2,221.10	FY 2024-25 NSIP
CLCK	11/4/2024	CANBY ADULT CENTER	1,890.00	FY 2024-25 OAA III-D
CLCK	11/4/2024	CANBY UTILITY BOARD	2,585.00	8 LIHEAP 24-FY25
CLCK	11/4/2024	CANBY UTILITY BOARD	715.00	2 DR-LIHEAP24-FY25
CLCK	11/4/2024	CANBY UTILITY BOARD	2,840.00	11 DR-LIHEAP24-FY25
CLCK	11/4/2024	CANON SOLUTIONS AMERICA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	11/4/2024	CANON SOLUTIONS AMERICA INC	128.46	FY 2024-25 Canon DR-G2110 Scan
CLCK	11/4/2024	CANON SOLUTIONS AMERICA INC	233.73	FY 24-25 Building Codes Canon
CLCK	11/4/2024	CANON SOLUTIONS AMERICA INC	233.73	FY 24-25 Sustainability Canon
CLCK	11/4/2024	CANON SOLUTIONS AMERICA INC	127.07	METER USAGE 9/1-9/30/24
CLCK	11/4/2024	CANON SOLUTIONS AMERICA INC	39.83	FY 2024-25 Canon IR 1643iF 36
CLCK	11/4/2024	CANON SOLUTIONS AMERICA INC	2.35	METER USAGE 9/1-9/30/24
CLCK	11/4/2024	CANYON TERRACE LLC	83.00	UA
CLCK	11/4/2024	CANYON TERRACE LLC	1,700.00	RENT
CLCK	11/4/2024	CANYON TERRACE LLC	100.00	LF
CLCK	11/4/2024	CANYON TERRACE LLC	83.00	UA
CLCK	11/4/2024	CANYON TERRACE LLC	1,700.00	RENT
CLCK	11/4/2024	CANYON TERRACE LLC	100.00	LF
CLCK	11/4/2024	CANYON TERRACE LLC	1,700.00	RENT
CLCK	11/4/2024	CANYON TERRACE LLC	1,700.00	RENT
CLCK	11/4/2024	CANYON TERRACE LLC	1,700.00	RENT
CLCK	11/4/2024	CANYON TERRACE LLC	100.00	LF
CLCK	11/4/2024	CANYON TERRACE LLC	1,700.00	RENT
CLCK	11/4/2024	CANYON TERRACE LLC	83.00	UA
CLCK	11/4/2024	CANYON TERRACE LLC	100.00	LF
CLCK	11/4/2024	CANYON TERRACE LLC	1,700.00	RENT
CLCK	11/4/2024	CANYON TERRACE LLC	93.00	RENT
CLCK	11/4/2024	CARY, HEATHER	825.00	Mediation Services
CLCK	11/4/2024	CARY, HEATHER	690.00	FY 24-25- Parent Educator in t
CLCK	11/4/2024	CASCADE PLACE LLC	122.72	UA
CLCK	11/4/2024	CASCADE PLACE LLC	124.69	UA
CLCK	11/4/2024	CASCADE PLACE LLC	2,300.00	RENT
CLCK	11/4/2024	CASCADE PLACE LLC	100.00	LF
CLCK	11/4/2024	CASCADE PLACE LLC	2,300.00	RENT
CLCK	11/4/2024	CASCADE PLACE LLC	100.00	LF
CLCK	11/4/2024	CASCADE PLACE LLC	2,300.00	RENT
CLCK	11/4/2024	CASCADE PLACE LLC	2,300.00	RENT
CLCK	11/4/2024	CASCADE PLACE LLC	2,300.00	RENT
CLCK	11/4/2024	CASCADE PLACE LLC	136.05	UA
CLCK	11/4/2024	CASCADE PLACE LLC	2,245.00	RENT
CLCK	11/4/2024	CASCADE PLACE LLC	100.00	LF

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/4/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	11/4/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/4/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	11/4/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/4/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	11/4/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/4/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	11/4/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	11/4/2024	CSO Financial, Inc.	1,148.86	Timothy A Monser 24SC19308
CLCK	11/4/2024	DANNENBRING, CHRISTINA	730.00	Reimburse Providence Medical
CLCK	11/4/2024	DANNENBRING, CHRISTINA	33.00	Reimburse Delta Dental
CLCK	11/4/2024	DAY N NITE TOWING LLC	641.40	TOW CASE 24-022090
CLCK	11/4/2024	DAY N NITE TOWING LLC	851.40	TOW CASE 24-022090
CLCK	11/4/2024	DAY N NITE TOWING LLC	375.60	TOW CASE 24-022203
CLCK	11/4/2024	DEMAIN, DAVID L	5,083.00	PE AT TL 22E07BD00100
CLCK	11/4/2024	DEMAIN, DAVID L	117.00	TE AT TL 22E07BD00100
CLCK	11/4/2024	DPI SECURITY INC	20,854.00	Courthouse Civil
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	210.00	FEES
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	772.00	RENT
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	772.00	RENT
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	772.00	RENT
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	100.00	RENT
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	772.00	RENT
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	50.00	UA
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	772.00	RENT
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	50.00	UA
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	100.00	LF
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	50.00	UA
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	772.00	RENT
CLCK	11/4/2024	EMMERT DEVELOPMENT CO	123.00	CLIENT RENT DUNMIRE (NOV)
CLCK	11/4/2024	FASTER ASSET SOLUTIONS	10,468.28	Period: November 1, 2024 - Oc
CLCK	11/4/2024	FLANNERY, BRYAN	14,000.00	RFQ 2023-81 Workplace Safety T
CLCK	11/4/2024	FOOTHILLS COMMUNITY CHURCH	456.88	FY 2024-25 OAA III-B
CLCK	11/4/2024	FOOTHILLS COMMUNITY CHURCH	658.77	FY 2024-25 OAA III-C1
CLCK	11/4/2024	FOOTHILLS COMMUNITY CHURCH	3,367.94	FY 2024-25 OAA III-C2
CLCK	11/4/2024	FOOTHILLS COMMUNITY CHURCH	525.00	FY 2024-25 OAA III-D
CLCK	11/4/2024	FOOTHILLS COMMUNITY CHURCH	50.00	FY 2024-25 LIHEAP
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	100.00	LF
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	1,634.00	RENT
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	100.00	LF
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	1,634.00	RENT
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	1,634.00	RENT
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	100.00	LF
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	1,634.00	RENT
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	130.68	UA
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	100.00	LF
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	643.58	RENT

Clackamas County Expenses of \$500 or Greater

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CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	131.23	UA
CLCK	11/4/2024	FPA REIT HOLDING VIII LLC	1,634.00	RENT
CLCK	11/4/2024	GLEN GARDEN PARTNERS LLC	1,400.00	RENT
CLCK	11/4/2024	GLEN GARDEN PARTNERS LLC	75.00	UA
CLCK	11/4/2024	GLEN GARDEN PARTNERS LLC	150.00	LF
CLCK	11/4/2024	GLEN GARDEN PARTNERS LLC	1,400.00	RENT
CLCK	11/4/2024	GLEN GARDEN PARTNERS LLC	1,400.00	RENT
CLCK	11/4/2024	GLEN GARDEN PARTNERS LLC	1,500.00	RENT
CLCK	11/4/2024	GOOD CHUCK LLC	1,622.50	RENT
CLCK	11/4/2024	GORDON AYLWORTH & TAMI PC	891.48	Sherryl Childers 24CV19400
CLCK	11/4/2024	HARPER HOUF PETERSON RIGHELLIS INC	119,307.20	Contract# 7547 for RFP#2022-71
CLCK	11/4/2024	HARPER HOUF PETERSON RIGHELLIS INC	1,022.50	ROW Services
CLCK	11/4/2024	HART INTERCIVIC INC	3,278.00	Logic and Accuracy Ballot Serv
CLCK	11/4/2024	HINES, TERRI L	525.00	K9 WATER RECOVERY SEMINAR
CLCK	11/4/2024	HOME FORWARD	49,189.45	FY 24/25 Resident Services
CLCK	11/4/2024	JOHNSON MARK LLC	636.32	David Decker 19CV34602
CLCK	11/4/2024	KELLEY CREATE	525.00	IN1776001-HP 841 PAGEWIDE XL P
CLCK	11/4/2024	KIMBERLEY RUECK	685.00	1 DR-LIHEAP24-FY25
CLCK	11/4/2024	KITTELSON & ASSOCIATES INC^	1,796.70	prepare design plans, specific
CLCK	11/4/2024	KNW TURF	42,000.00	HS-806 Core Sweeper
CLCK	11/4/2024	KNW TURF	750.00	HS-806 Brush Set
CLCK	11/4/2024	KNW TURF	4,000.00	Shipping
CLCK	11/4/2024	LOTZ, MATTHEW	1,539.00	PE TAX LOT21E12CD05900
CLCK	11/4/2024	MHC SHADOWBROOK LLC	56.73	LF
CLCK	11/4/2024	MHC SHADOWBROOK LLC	1,134.64	RENT
CLCK	11/4/2024	MHC SHADOWBROOK LLC	72.67	UA
CLCK	11/4/2024	MHC SHADOWBROOK LLC	56.73	LF
CLCK	11/4/2024	MHC SHADOWBROOK LLC	1,134.64	RENT
CLCK	11/4/2024	MHC SHADOWBROOK LLC	71.99	UA
CLCK	11/4/2024	MHC SHADOWBROOK LLC	56.73	LF
CLCK	11/4/2024	MHC SHADOWBROOK LLC	1,134.64	RENT
CLCK	11/4/2024	MHC SHADOWBROOK LLC	69.89	UA
CLCK	11/4/2024	MHC SHADOWBROOK LLC	56.73	LF
CLCK	11/4/2024	MHC SHADOWBROOK LLC	4.97	RENT
CLCK	11/4/2024	MHC SHADOWBROOK LLC	1,134.64	RENT
CLCK	11/4/2024	MHC SHADOWBROOK LLC	73.74	UA
CLCK	11/4/2024	MHC SHADOWBROOK LLC	56.73	LF
CLCK	11/4/2024	MHC SHADOWBROOK LLC	1,134.64	RENT
CLCK	11/4/2024	MHC SHADOWBROOK LLC	1,134.64	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	533.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	825.00	RENT

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CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	825.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	825.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	786.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	825.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	825.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	866.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	866.00	RENT
CLCK	11/4/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	866.00	RENT
CLCK	11/4/2024	MONARCH, ALEX	520.00	ORLANDO FL 111424-112324
CLCK	11/4/2024	MT SCOTT ASSOCIATES LP	817.00	RENT
CLCK	11/4/2024	MT SCOTT ASSOCIATES LP	1,216.00	RENT
CLCK	11/4/2024	MT SCOTT ASSOCIATES LP	1,216.00	RENT
CLCK	11/4/2024	MT SCOTT ASSOCIATES LP	1,216.00	RENT
CLCK	11/4/2024	MT SCOTT ASSOCIATES LP	1,216.00	RENT
CLCK	11/4/2024	MT SCOTT ASSOCIATES LP	1,216.00	RENT
CLCK	11/4/2024	MULTNOMAH COUNTY	166.67	CoC HMIS
CLCK	11/4/2024	MULTNOMAH COUNTY	233.33	CoC HMIS
CLCK	11/4/2024	MULTNOMAH COUNTY	1,503.65	CoC HMIS
CLCK	11/4/2024	MULTNOMAH COUNTY	682.00	QUARTERLY DINNER (11)
CLCK	11/4/2024	NAVIS CLINICAL LABORATORIES INC	659.40	40050544 - Urinalysis Specimen
CLCK	11/4/2024	NORTHWEST ENGINEERING SERVICE INC	1,376.25	County General Fund Gladstone
CLCK	11/4/2024	NORTHWEST NATURAL GAS CO	1,486.00	7 LIHEAP24-FY25
CLCK	11/4/2024	NORTHWEST NATURAL GAS CO	5,023.00	18 DR-LIHEAP24-FY25
CLCK	11/4/2024	NURTURING THE HEART WITH THE BRAIN IN MI	750.00	REGISTER 11/14-11/16 LAPIDUS
CLCK	11/4/2024	NW QUALITY CONSTRUCTION & HARDSCAPE LLC	532.50	Z0017-24 WITHDRAWAL, 50% RETAI
CLCK	11/4/2024	OAKMONT INC	137.43	RENT
CLCK	11/4/2024	OAKMONT INC	1,560.00	RENT
CLCK	11/4/2024	OAKMONT INC	26.56	UA
CLCK	11/4/2024	OAKMONT INC	100.00	LF
CLCK	11/4/2024	OAKMONT INC	1,607.00	RENT
CLCK	11/4/2024	OAKMONT INC	100.00	LF
CLCK	11/4/2024	OAKMONT INC	1,607.00	RENT
CLCK	11/4/2024	OAKMONT INC	1,607.00	RENT
CLCK	11/4/2024	OLSEN BARTON LLC	26,200.00	TL 21E29AD 3000
CLCK	11/4/2024	OREGON DEPARTMENT OF TRANSPORTATION	35,000.00	IGA AGREEMENT NO. 73000-000287
CLCK	11/4/2024	OREGON STATE EMPLOYMENT DEPT	38,484.49	3RD QTR CALENDAR YR 24 UNEMPLO
CLCK	11/4/2024	OREGON STATE REVENUE DEPT	237.89	Michael B Monahan
CLCK	11/4/2024	OREGON STATE REVENUE DEPT	105.16	Bret Penselin
CLCK	11/4/2024	OREGON STATE REVENUE DEPT	404.79	Risa Kemp
CLCK	11/4/2024	OREGON STATE REVENUE DEPT LODGING TAX	957.59	Barton Q3 Lodging Tax
CLCK	11/4/2024	OREGON STATE REVENUE DEPT LODGING TAX	291.44	Feyrer Q3 Lodging Tax
CLCK	11/4/2024	OREGON STATE REVENUE DEPT LODGING TAX	1,229.49	Metzler Q3 Lodging Tax
CLCK	11/4/2024	PAVE NORTHWEST INC	276,329.59	Contract#9731 for BID 2024-44
CLCK	11/4/2024	PEOPLE GROWERS OF AMERICA INC	5,000.00	FY 24-25- Event planning servi
CLCK	11/4/2024	PITNEY BOWES INC	1,695.20	Year 2 Maintenance Agreement -
CLCK	11/4/2024	PLUM CONSULTING LLC	2,900.00	Staying Well in the Work Progr
CLCK	11/4/2024	PLUM CONSULTING LLC	3,400.00	Staying Well in the Work Progr

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CLCK	11/4/2024	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	13,663.13	FY 24-25 OAA III-B
CLCK	11/4/2024	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	3,299.63	FY 24-25 BCC GF Grant
CLCK	11/4/2024	SHARIFI, NAZANIN	4,469.00	PE AT TL-22E07BD01400
CLCK	11/4/2024	SHARIFI, NAZANIN	231.00	TE AT TL-22E07BD01400
CLCK	11/4/2024	SOUTHWEST SOLUTIONS GROUP INC	787.02	Amendment #1 - Additional Shel
CLCK	11/4/2024	SOUTHWEST SOLUTIONS GROUP INC	7,563.05	Amendment #1 - Additional Shel
CLCK	11/4/2024	STABLE SYSTEMS	1,300.00	Wire Forms for guardrail
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	359.25	RENT
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	1,705.00	RENT
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	100.00	LF
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	1,705.00	RENT
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	140.46	UA
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	100.00	LF
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	1,705.00	RENT
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	100.00	LF
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	193.78	UA
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	1,705.00	RENT
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	100.00	LF
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	1,705.00	RENT
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	1,705.00	RENT
CLCK	11/4/2024	STONEPLACE APARTMENTS LLC	1,705.00	RENT
CLCK	11/4/2024	TECHNICAL RESOURCE MANAGEMENT LLC	11,933.94	Lab Services for Behavioral He
CLCK	11/4/2024	TECHNICAL RESOURCE MANAGEMENT LLC	28.56	Lab Services for Behavioral He
CLCK	11/4/2024	TOWN CENTER GREENS LP	720.00	RENT
CLCK	11/4/2024	TOWN CENTER GREENS LP	830.00	RENT
CLCK	11/4/2024	TOWN CENTER GREENS LP	830.00	RENT
CLCK	11/4/2024	TOWN CENTER GREENS LP	830.00	RENT
CLCK	11/4/2024	TURF STAR INC	35,228.70	07387 - Workman HDX-D 4WD Kubo
CLCK	11/4/2024	TURF STAR INC	1,754.22	07316 - High Flow Hydraulic Ki
CLCK	11/4/2024	TURF STAR INC	167.80	117-4831 - Hitch Kit, Receiver
CLCK	11/4/2024	TURF STAR INC	1,506.02	FDS1 & FSD2 - Setup & Delivery
CLCK	11/4/2024	UNITY FOODS LLC	365.07	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/4/2024	UNITY FOODS LLC	598.16	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/4/2024	US DEPARTMENT OF AGRICULTURE	693.07	362nd Paved Shoulders
CLCK	11/4/2024	US DEPARTMENT OF AGRICULTURE	693.08	Jennings Ave
CLCK	11/4/2024	US DEPARTMENT OF AGRICULTURE	308.43	Woodcock Creek Grimm
CLCK	11/4/2024	US DEPARTMENT OF AGRICULTURE	308.43	Henry Creek
CLCK	11/4/2024	US DEPARTMENT OF AGRICULTURE	693.08	Rugg RD
CLCK	11/4/2024	US DEPARTMENT OF AGRICULTURE	693.08	S Ivy St
CLCK	11/4/2024	VALLEY FIRST PROPERTY MANAGEMENT LLC	521.00	RENT
CLCK	11/4/2024	VENTURE DYNAMICS INC	2,225.00	RENT
CLCK	11/4/2024	VENTURE DYNAMICS INC	75.00	LF
CLCK	11/4/2024	VENTURE DYNAMICS INC	2,225.00	RENT
CLCK	11/4/2024	VENTURE DYNAMICS INC	75.00	LF
CLCK	11/4/2024	VENTURE DYNAMICS INC	2,225.00	RENT
CLCK	11/4/2024	VENTURE DYNAMICS INC	2,225.00	RENT
CLCK	11/4/2024	VENTURE DYNAMICS INC	2,225.00	RENT
CLCK	11/4/2024	VERIZON WIRELESS - BELLEVUE	39,321.50	CELL & DATA SERVICE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/4/2024	WALTER E NELSON CO INC	601.16	FY 2024-25 Supplies
				FY 2024-25 - \$70,000.00
CLCK	11/4/2024	WILBUR-ELLIS CO INC	5,416.82	Herbic
CLCK	11/4/2024	WIRENUT ENTERPRISES LLC	2,478.00	DOE WRF
CLCK	11/4/2024	WIRENUT ENTERPRISES LLC	2,464.00	ECHO
CLCK	11/4/2024	WIRENUT ENTERPRISES LLC	6,778.00	DOE WRF
CLCK	11/6/2024	3J CONSULTING, INC^	4,121.50	Contract# 7934 for Thiessen Cu
CLCK	11/6/2024	3J CONSULTING, INC^	106.00	Laurie Avenue Stormwater Impro
CLCK	11/6/2024	AARC CONSULTANTS LLC	27,594.07	COOP Development Project
				TO# HCDD 2/16/2024
CLCK	11/6/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	3,500.00	Up & Over F
CLCK	11/6/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	6,312.50	HCDD TO 2/16/2024 Ant Farm FY
CLCK	11/6/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	4,593.75	HCDD TO 2/16/2024 IRCO FY 202
CLCK	11/6/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,067.93	Temporary Medical Staffing Ser
CLCK	11/6/2024	AIRGAS USA LLC^	558.01	OXYGEN / NITROGEN / NO2
CLCK	11/6/2024	ALEXIN ANALYTICAL LABORATORIES INC^	1,100.00	Water testing per contract 515
				Rhonda Evans -CDBG HAG
CLCK	11/6/2024	ALL ASPECTS CONSTRUCTION & REMODELING^	4,500.00	18239 S
CLCK	11/6/2024	ALPHA ENERGY SAVERS INC^	3,505.10	DOE
CLCK	11/6/2024	ALPHA ENERGY SAVERS INC^	1,556.60	DOE H&S
CLCK	11/6/2024	ALPHA ENERGY SAVERS INC^	7,581.35	ECHO
CLCK	11/6/2024	ALPHA ENERGY SAVERS INC^	1,796.60	ECHO H&S
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	389.70	RENT
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,803.00	RENT
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	94.25	UA
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,803.00	RENT
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	99.91	UA
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,803.00	RENT
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	107.08	UA
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,803.00	RENT
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LF
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,613.00	RENT
CLCK	11/6/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,613.00	RENT
CLCK	11/6/2024	BOARD OF EDUCATION CLACKAMAS COUNTY ESD	2,122.72	internet usage & disk back-up
CLCK	11/6/2024	BUSINESS MANAGEMENT SYSTEMS, INC^	2,250.00	Scheduler Base Subscriptions
CLCK	11/6/2024	BUSINESS MANAGEMENT SYSTEMS, INC^	1,260.00	Employee Access Add-Ons
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	34.39	UA
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	2,035.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	106.37	UA
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	100.00	LF
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,858.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	117.57	UA
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	100.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,858.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,858.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,858.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	675.40	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,182.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	35.93	UA
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	100.00	LF
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,182.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	93.13	UA
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	100.00	LF
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,182.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	84.36	UA
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	100.00	LF
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,182.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	92.50	UA
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	100.00	LF
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,182.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,182.00	RENT
CLCK	11/6/2024	CALDERA APARTMENTS LLC^	1,182.00	RENT
CLCK	11/6/2024	CDW GOVERNMENT LLC^	20,526.40	VMWARE LICENSING AND SUPPORT R
				FY 2024-25
CLCK	11/6/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	139,500.00	State CAMI/MDT Gran
				FY 2024-25
CLCK	11/6/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	Child Abuse Medical
CLCK	11/6/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	180.00	MDT TRAINING-GRANT FUNDS
CLCK	11/6/2024	CITY OF CANBY^	29,589.28	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF ESTACADA^	8,955.69	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF GLADSTONE^	911.00	FY 2024-25 OAA III-B
CLCK	11/6/2024	CITY OF GLADSTONE^	634.14	FY 2024-25 OAA III-C1
CLCK	11/6/2024	CITY OF GLADSTONE^	1,513.31	FY 2024-25 OAA III-C2
CLCK	11/6/2024	CITY OF GLADSTONE^	420.00	FY 2024-25 OAA III-D
CLCK	11/6/2024	CITY OF GLADSTONE^	18,858.24	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF HAPPY VALLEY^	41,661.71	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF JOHNSON CITY^	789.05	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF LAKE OSWEGO^	60,401.59	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF MILWAUKIE^	33,179.45	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF MILWAUKIE^	500.00	bing in new year 24
CLCK	11/6/2024	CITY OF MOLALLA^	16,057.12	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF OREGON CITY ACCTS RECV^	2,352.00	FY 2024-25 OAA III-B
CLCK	11/6/2024	CITY OF OREGON CITY ACCTS RECV^	1,736.51	FY 2024-25 OAA III-C1
CLCK	11/6/2024	CITY OF OREGON CITY ACCTS RECV^	3,856.12	FY 2024-25 OAA III-C2
CLCK	11/6/2024	CITY OF OREGON CITY ACCTS RECV^	59,139.11	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF PORTLAND TREASURER^	1,183.57	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF RIVERGROVE^	789.05	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF SANDY^	20,436.33	CRF DISTRIBUTION
CLCK	11/6/2024	CITY OF TUALATIN^	4,852.64	CRF DISTRIBUTION
CLCK	11/6/2024	CLACKAMAS WOMENS SERVICES^	3,139.14	Parenting Education Agreement
CLCK	11/6/2024	CONSOR NORTH AMERICA INC^	12,468.53	Amendment #5- additional Servi
CLCK	11/6/2024	CONSOR NORTH AMERICA INC^	17,251.52	Amendment #6 - Additional Cons
CLCK	11/6/2024	CONSOR NORTH AMERICA INC^	1,539.50	Contract# 7820 FOR RPF#2022-87

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/6/2024	CONSOR NORTH AMERICA INC^	972.00	Contract# 7820 FOR RPF#2022-87
CLCK	11/6/2024	CONTINENTAL AMERICAN INSURANCE CO INC^	2,707.46	AUGUST 2024 AFLAC Group
CLCK	11/6/2024	CORVEL CORPORATION^	7,480.85	check register 10/20-10/26/24
CLCK	11/6/2024	D P NICOLI INC^	1,165.00	Contract# 1002 for materials t
CLCK	11/6/2024	DENISE AMBER LEE FOUNDATION^	2,728.24	FY 24-25- quality assurance ev
CLCK	11/6/2024	DIAL TEMPORARY HELP SERVICES INC	11,021.52	Election Payroll Services
CLCK	11/6/2024	DKS ASSOCIATES INC^	4,152.11	Contract# 7291 Canby Ferry Con
CLCK	11/6/2024	DO GOOD MULTNOMAH^	26,294.42	FY 24/25 SHCM
CLCK	11/6/2024	DOOLEY ENTERPRISES INC^	17,916.15	USA223R3 - 223 62gr. FMJ (USA2
CLCK	11/6/2024	DROZIAN WEBWORKS LLP^	1,250.00	Website Management, Content Ma
CLCK	11/6/2024	DROZIAN WEBWORKS LLP^	1,500.00	Search Engine Optimization web
CLCK	11/6/2024	DROZIAN WEBWORKS LLP^	400.00	Drozian website hosting and ma
CLCK	11/6/2024	DROZIAN WEBWORKS LLP^	1,500.00	Search Engine Optimization web
CLCK	11/6/2024	DROZIAN WEBWORKS LLP^	400.00	Drozian website hosting and ma
CLCK	11/6/2024	EAGLE-ELSNER INC^	302,088.78	Contract 9886 for BID# 2024-60
CLCK	11/6/2024	EAGLE-ELSNER INC^	(15,104.45)	Retainage
CLCK	11/6/2024	EAGLE-ELSNER INC^	27,627.36	Contract#9885 for BID#2024-59
CLCK	11/6/2024	EAGLE-ELSNER INC^	(1,381.37)	Retainage
CLCK	11/6/2024	EMERY & SONS CONSTRUCTION GROUP LLC^	438,477.55	BID# 2023-90 Jennings OR99E AR
CLCK	11/6/2024	EMERY & SONS CONSTRUCTION GROUP LLC^	(21,923.88)	Retainage
CLCK	11/6/2024	FEDERATION OF OREGON PAROLE &^	945.00	UD11 FOPPO Union dues
CLCK	11/6/2024	FOCUS STRATEGIES	28,707.31	FY 24/25 Rural TA
CLCK	11/6/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	11,760.00	DR-LIHEAP
CLCK	11/6/2024	FREE ON THE OUTSIDE INC^	200.00	MOVE IN FEE
CLCK	11/6/2024	FREE ON THE OUTSIDE INC^	700.00	RENT
CLCK	11/6/2024	FREE ON THE OUTSIDE INC^	700.00	RENT
CLCK	11/6/2024	FREE ON THE OUTSIDE INC^	200.00	FOTO Move-in Program Fee
CLCK	11/6/2024	FREE ON THE OUTSIDE INC^	900.00	RENT
CLCK	11/6/2024	FREE ON THE OUTSIDE INC^	690.00	RENT
CLCK	11/6/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	1,680.00	FY 2024-25 OAA III-B
CLCK	11/6/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	320.18	FY 2024-25 OAA III-C1
CLCK	11/6/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	4,555.37	FY 2024-25 OAA III-C2
CLCK	11/6/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	420.00	FY 2024-25 OAA III-D
CLCK	11/6/2024	GALIA RECOVERY HOMES^	8,625.00	Task Order-H3SHC+101424
CLCK	11/6/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	119.90	UA
CLCK	11/6/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	118.26	UA
CLCK	11/6/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	115.05	UA
CLCK	11/6/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,409.00	RENT
CLCK	11/6/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LF
CLCK	11/6/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	127.01	UA
CLCK	11/6/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,409.00	RENT
CLCK	11/6/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	50.00	LF
CLCK	11/6/2024	HENRY SCHEIN INC^	4,006.00	Preference Collection Componen
CLCK	11/6/2024	HENRY SCHEIN INC^	1,488.00	Preference Collection Componen
CLCK	11/6/2024	HENRY SCHEIN INC^	4,544.00	Preference Collection Componen
CLCK	11/6/2024	HENRY SCHEIN INC^	534.00	Preference Collection Componen
CLCK	11/6/2024	HENRY SCHEIN INC^	32.00	Hinge,Attachment,Soft Close,Cl
CLCK	11/6/2024	HENRY SCHEIN INC^	318.12	Shipping & Handling
CLCK	11/6/2024	HOODLAND SENIOR CENTER^	468.00	FY 2024-25 OAA III-B
CLCK	11/6/2024	HOODLAND SENIOR CENTER^	24.50	FY 2024-25 OAA III-C1

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/6/2024	HOODLAND SENIOR CENTER^	2,740.80	FY 2024-25 OAA III-C2
CLCK	11/6/2024	HOODLAND SENIOR CENTER^	389.90	FY 2024-25 NSIP
CLCK	11/6/2024	HOODLAND SENIOR CENTER^	840.00	FY 2024-25 OAA III-D
CLCK	11/6/2024	HOODLAND SENIOR CENTER^	25.00	FY 2024-25 LIHEAP
CLCK	11/6/2024	HOUSING DEVELOPMENT CENTER INC^	2,663.85	FY 24/25 Regional Program Staf
CLCK	11/6/2024	HOUSING DEVELOPMENT CENTER INC^	99.82	FY 24/25 Regional Program Dire
CLCK	11/6/2024	HOUSING DEVELOPMENT CENTER INC^	528.00	FY 24/25 RMP Claims Processing
CLCK	11/6/2024	IMPACT NW^	13,166.66	FY 24/25 Housing Navigation
CLCK	11/6/2024	IMPACT NW^	25,459.77	FY 24/25 SHCM
CLCK	11/6/2024	IMPACT NW^	16,614.12	FY 24/25 Shelter + Care
				FY 2024-25
CLCK	11/6/2024	JOHNSON CONTROLS INC^	12,994.39	Contract# 5505 for
CLCK	11/6/2024	JOHNSON CONTROLS INC^	22,859.25	Lake Road Health Center Automa
CLCK	11/6/2024	JOHNSON CONTROLS INC^	55,420.75	Contract# 9768 for CUP expansi
CLCK	11/6/2024	KNIFE RIVER CORP - NORTHWEST^	1,847.92	CY 2024 - Aggregate Rock Produ
CLCK	11/6/2024	KNIFE RIVER CORP - NORTHWEST^	708.63	CY 2024 - Aggregate Rock Produ
CLCK	11/6/2024	KNIFE RIVER CORP - NORTHWEST^	491.16	CY 2024 - Aggregate Rock Produ
CLCK	11/6/2024	KNIFE RIVER CORP - NORTHWEST^	373.69	CY 2024 - Aggregate Rock Produ
CLCK	11/6/2024	KNIFE RIVER CORP - NORTHWEST^	695.08	CY 2024 - Aggregate Rock Produ
CLCK	11/6/2024	KONE INC^	3,979.66	FY24-25 - Elevator Maintenance
CLCK	11/6/2024	LAKESIDE INDUSTRIES INC^	463.14	CY 2024 - Asphaltic Concrete P
CLCK	11/6/2024	LAKESIDE INDUSTRIES INC^	3,335.00	CY 2024 - Asphaltic Concrete P
CLCK	11/6/2024	LATINO NETWORK^	3,377.30	FY24-25 JCPBASIC
CLCK	11/6/2024	LATINO NETWORK^	10,439.37	FY24-25 JCPBASIC
CLCK	11/6/2024	LATINO NETWORK^	4,081.57	FY24-25 JCPBASIC
CLCK	11/6/2024	LEWIS & CLARK COLLEGE^	650.25	B. MARSHALL INTERNSHIP
CLCK	11/6/2024	LYNNE M DESHLER INC^	4,166.66	FY 2024-25 Community Outreach
CLCK	11/6/2024	MACLEOD WATTS INC^	12,955.00	Amendment #1 - Increase to Sco
CLCK	11/6/2024	MACLEOD WATTS INC^	3,270.00	Amendment #2- 2 additional act
CLCK	11/6/2024	METROPRESORT INC^	38,811.28	Contract # 15022 for Recycling
CLCK	11/6/2024	METROPRESORT INC^	19,429.87	Contract # 15022 for Recycling
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	501.00	RENT
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,726.00	RENT
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,726.00	RENT
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,726.00	RENT
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,726.00	RENT
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,726.00	RENT
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,726.00	RENT
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,726.00	RENT
CLCK	11/6/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	50.00	LF
CLCK	11/6/2024	MODA HEALTH^	45,351.30	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	11/6/2024	NORTHWEST FAMILY SERVICES^	3,618.79	Parenting Education Agreement
CLCK	11/6/2024	NORTHWEST FAMILY SERVICES^	5,323.08	PreventNet Community Schools (
				FY 2024-25
CLCK	11/6/2024	NORTHWEST FAMILY SERVICES^	5,528.83	Youth Substance Abu
CLCK	11/6/2024	NORTHWEST PARENT LLC	1,730.00	FALL FUN BANNER PAGES INV 2024
CLCK	11/6/2024	ONE WAY TRIGGER LLC	588,147.57	Contract# 15012 for BID#2024-6
CLCK	11/6/2024	ONPOINT COMMUNITY CREDIT UNION^	14,517.70	UD05 POA Union dues

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/6/2024	OPDIS ARCHITECTURE LLP^	13,276.30	500502 - Gladstone
CLCK	11/6/2024	OREGON AFSCME COUNCIL 75^	11,114.98	UNION DUES
CLCK	11/6/2024	PARRA-PARDO, MAXIMILIANO	18,040.00	CHRP/RG
CLCK	11/6/2024	PETERSON, ADAM C^	459.00	GOLD BEACH OR 071324-071924
CLCK	11/6/2024	PETERSON, ADAM C^	102.00	MADRAS OR 102424-102524
CLCK	11/6/2024	PRINT SOURCE INC^	586.00	DEFLECTION CARDS TO DISTRIBUTE
CLCK	11/6/2024	PUBLIC SAFETY CHAPLAINCY^	1,841.50	Chaplaincy Contributions
CLCK	11/6/2024	RAPID RESPONSE BIO CLEAN INC^	6,110.25	Clackamas Road Clean Up
CLCK	11/6/2024	RISE PROPERTIES (PRESERVE) LP	1,859.00	RENT
CLCK	11/6/2024	RISE PROPERTIES (PRESERVE) LP	79.55	LF
CLCK	11/6/2024	RISE PROPERTIES (PRESERVE) LP	67.39	UA
CLCK	11/6/2024	RISE PROPERTIES (PRESERVE) LP	1,591.00	RENT
CLCK	11/6/2024	RISE PROPERTIES (PRESERVE) LP	1,591.00	RENT
CLCK	11/6/2024	RISE PROPERTIES (PRESERVE) LP	1,591.00	RENT
CLCK	11/6/2024	RISE PROPERTIES (PRESERVE) LP	324.13	RENT
CLCK	11/6/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	11/6/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	11/6/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	11/6/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	11/6/2024	ROBERT HALF INC^	1,450.88	FY 2024-25 Sarah Kennedy - Cus
CLCK	11/6/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	11/6/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	11/6/2024	ROBERT HALF INC^	1,387.00	FY 2024-25 Scott Grunewald - C
CLCK	11/6/2024	ROBERT HALF INC^	1,460.55	FY 2024-25 Monica Chan Kdep -
CLCK	11/6/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	11/6/2024	ROBERT HALF INC^	1,387.00	FY 2024-25 Scott Grunewald - C
CLCK	11/6/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	11/6/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Luka Pearce - Cust
CLCK	11/6/2024	ROBERT HALF INC^	1,350.50	FY 2024-25 Luka Pearce - Cust
CLCK	11/6/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	11/6/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	11/6/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/6/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Penelope Harvey -
CLCK	11/6/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	11/6/2024	ROBERT HALF INC^	1,387.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	11/6/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	11/6/2024	ROBERT HALF INC^	2,846.16	Benefits Specialist - \$79.06/H
CLCK	11/6/2024	ROBERT HALF INC^	3,142.64	Benefits Specialist - \$79.06/H
CLCK	11/6/2024	ROBERT HALF INC^	2,736.00	Leave Administration Specialis
CLCK	11/6/2024	ROBERT HALF INC^	2,736.00	Leave Administration Specialis
CLCK	11/6/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	7,722.00	FED-LE223T3 Federal Tactical
CLCK	11/6/2024	SIERRA SANTA FE CORPORATION^	1,833,415.99	Contract#9658 for BID#2024-28
CLCK	11/6/2024	STONEKING, SCOTT^	775.00	RENT
CLCK	11/6/2024	STONEKING, SCOTT^	100.00	LF
CLCK	11/6/2024	STONEKING, SCOTT^	775.00	RENT
CLCK	11/6/2024	STONEKING, SCOTT^	100.00	LF
CLCK	11/6/2024	STONEKING, SCOTT^	775.00	RENT
CLCK	11/6/2024	STONEKING, SCOTT^	100.00	LF
CLCK	11/6/2024	STONEKING, SCOTT^	775.00	RENT
CLCK	11/6/2024	STONEKING, SCOTT^	775.00	rent
CLCK	11/6/2024	THOMPSON, NATHAN E^	459.00	GOLD BEACH OR 071324-071924
CLCK	11/6/2024	THOMPSON, NATHAN E^	189.75	NEWPORT OR 091124-091324
CLCK	11/6/2024	THOMPSON, NATHAN E^	102.00	MADRAS OR 102424-102524
CLCK	11/6/2024	TODOS JUNTOS^	2,286.33	PreventNet Sandy/Estacada
CLCK	11/6/2024	TRAFFIC SAFETY SUPPLY CO INC^	11,800.00	FY24/25 160K Contract#4145 for
CLCK	11/6/2024	TRAFFIC SAFETY SUPPLY CO INC^	451.25	FY24/25 160K Contract#4145 for
CLCK	11/6/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	287.40	Participant Contributions
CLCK	11/6/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	287.40	Employer Contributions
CLCK	11/6/2024	US BANK NATIONAL ASSOCIATION^	52,042.60	
CLCK	11/6/2024	US BANK NATIONAL ASSOCIATION^	40,662.65	
CLCK	11/6/2024	US BANK NATIONAL ASSOCIATION^	20,646.54	
CLCK	11/6/2024	US BANK NATIONAL ASSOCIATION^	73,562.79	
CLCK	11/6/2024	US BANK NATIONAL ASSOCIATION^	65,560.28	
CLCK	11/6/2024	US FOODS INC^	128.25	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/6/2024	US FOODS INC^	2,058.36	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/6/2024	WU, ZENG WO ^	2,350.00	RENT
CLCK	11/6/2024	WU, ZENG WO ^	143.00	COURT FEES
CLCK	11/6/2024	WU, ZENG WO ^	100.00	LF
CLCK	11/6/2024	WU, ZENG WO ^	2,350.00	RENT
CLCK	11/6/2024	WU, ZENG WO ^	100.00	LF
CLCK	11/6/2024	WU, ZENG WO ^	2,350.00	RENT
CLCK	11/6/2024	WU, ZENG WO ^	2,350.00	RENT
CLCK	11/6/2024	WU, ZENG WO ^	2,350.00	RENT
CLCK	11/8/2024	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	75,161.52	IRMT Contributions
CLCK	11/8/2024	NAVIA BENEFIT SOLUTIONS ^	57,771.55	Flexible Spending Account Empl
CLCK	11/8/2024	PROVIDENCE HEALTH PLAN INC^	643,529.81	PROVIDENCE WEEKLY CLAIMS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/8/2024	US BANK NATIONAL ASSOCIATION^	6,532.62	
CLCK	11/8/2024	US BANK NATIONAL ASSOCIATION^	35,859.40	
CLCK	11/8/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	647,593.46	GENERAL/HOUSING
CLCK	11/12/2024	ALLIANCE COMPENSATION LLC	1,850.00	Calculate Market Composite for
CLCK	11/12/2024	ALLIANCE COMPENSATION LLC	966.00	Amendment #1
CLCK	11/12/2024	ALLIANCE SOLUTIONS GROUP INC	2,417.00	Clackamas County LEPC Emergenc
CLCK	11/12/2024	ASA CONSTRUCTION LLC	56,661.02	Construction New Clackamas Vil
CLCK	11/12/2024	ASA CONSTRUCTION LLC	(2,833.06)	RETAINAGE
CLCK	11/12/2024	BERRYHILL EQUITY LLC	2,035.00	RENT
CLCK	11/12/2024	BERRYHILL EQUITY LLC	2,035.00	RENT
CLCK	11/12/2024	BERRYHILL EQUITY LLC	100.00	LF
CLCK	11/12/2024	BERRYHILL EQUITY LLC	165.00	UA
CLCK	11/12/2024	BERRYHILL EQUITY LLC	2,035.00	RENT
CLCK	11/12/2024	BERRYHILL EQUITY LLC	100.00	LF
CLCK	11/12/2024	BERRYHILL EQUITY LLC	165.00	UA
CLCK	11/12/2024	BERRYHILL EQUITY LLC	2,035.00	RENT
CLCK	11/12/2024	BERRYHILL EQUITY LLC	100.00	LF
CLCK	11/12/2024	BERRYHILL EQUITY LLC	165.00	UA
CLCK	11/12/2024	BERRYHILL EQUITY LLC	2,035.00	RENT
CLCK	11/12/2024	BERRYHILL EQUITY LLC	100.00	LF
CLCK	11/12/2024	BERRYHILL EQUITY LLC	100.00	LF
CLCK	11/12/2024	BERRYHILL EQUITY LLC	165.00	UA
CLCK	11/12/2024	BERRYHILL EQUITY LLC	100.00	LF
CLCK	11/12/2024	BERRYHILL EQUITY LLC	165.00	UA
CLCK	11/12/2024	BERRYHILL EQUITY LLC	165.00	UA
CLCK	11/12/2024	BERRYHILL EQUITY LLC	100.00	LF
CLCK	11/12/2024	BERRYHILL EQUITY LLC	100.00	UA
CLCK	11/12/2024	BOEDECKER, KATRINA I	3,715.15	CCEA ARBITRATION
CLCK	11/12/2024	CACHE VALLEY ELECTRIC CO INC	1,600.34	2 each - ION-R100S
CLCK	11/12/2024	CACHE VALLEY ELECTRIC CO INC	3,104.71	2 each - ION-R200
CLCK	11/12/2024	CACHE VALLEY ELECTRIC CO INC	27.07	Shipping
CLCK	11/12/2024	CARDINAL HEALTH 112 LLC	149,599.44	DRUGS & SUPPLIES
CLCK	11/12/2024	CARSON OIL CO INC	750.00	1 LIHEAP24-FY25
CLCK	11/12/2024	CASCADIA ARTS ASSOCIATION	2,500.00	FIND 50% TRANS FESTIVAL/OUT OF
CLCK	11/12/2024	CASCADIA ARTS ASSOCIATION	2,500.00	50% trans to festival/out of s
CLCK	11/12/2024	CENTRAL CITY CONCERN INC	99,817.40	FY 24/25 Outreach SHS
CLCK	11/12/2024	CENTRAL CITY CONCERN INC	2,495.25	FY 24/25 Outreach CGF
CLCK	11/12/2024	CENTRAL CITY CONCERN INC	11,825.17	FY 24/25 Navigation SHS
CLCK	11/12/2024	CENTRAL CITY CONCERN INC	2,626.23	FY 24/25 SHCM SHS
CLCK	11/12/2024	CINNAMON SQUARE LLC	1,450.00	RENT
CLCK	11/12/2024	CINNAMON SQUARE LLC	95.00	UA
CLCK	11/12/2024	CINNAMON SQUARE LLC	85.00	LF
CLCK	11/12/2024	CINNAMON SQUARE LLC	1,450.00	RENT
CLCK	11/12/2024	CINNAMON SQUARE LLC	85.00	LF
CLCK	11/12/2024	CINNAMON SQUARE LLC	1,450.00	RENT
CLCK	11/12/2024	CINNAMON SQUARE LLC	1,450.00	RENT
CLCK	11/12/2024	CINTAS CORPORATION NO 2	224.24	ACCT 13943739
CLCK	11/12/2024	CINTAS CORPORATION NO 2	205.76	ACCT 15064609
CLCK	11/12/2024	CINTAS CORPORATION NO 2	178.61	ACCT 13945615
CLCK	11/12/2024	CINTAS CORPORATION NO 2	84.46	ACCT 21159198

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/12/2024	CLACKAMAS COUNTY CIRCUIT COURT	7,575.66	CC Circuit Court-OVW Improving
CLCK	11/12/2024	CLACKAMAS COUNTY FIRE DIST #1	17,983.63	COMPASSION CARE FY24
CLCK	11/12/2024	CMG OREGON LLC	700.00	ADVERTISING
CLCK	11/12/2024	CMG OREGON LLC	100.00	ADVERTISING
CLCK	11/12/2024	COACHMAN AUTO BODY	3,073.90	Vehicle ID 154048 2015 Dodge
CLCK	11/12/2024	COMPLETE SCREENING AGENCY, LLC	617.40	Background Screening
CLCK	11/12/2024	CONNOR, MAEVE	513.50	2024 APHA ANNUAL CONF
CLCK	11/12/2024	COREY, DAVID M PHD PC	1,190.00	Employment psychological evalu
CLCK	11/12/2024	CRAIG MYRVOLD	750.00	1 DR-LIHEAP24-FY25
CLCK	11/12/2024	DPI SECURITY INC	12,719.87	Juvenile Court
CLCK	11/12/2024	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	11/12/2024	ETHOS EVACUATION STRATEGIES LLC	6,399.00	Emergency Preparedness Kits
CLCK	11/12/2024	EVERHEALTH LLC	340,044.29	FY 24/25 Jail Medical
CLCK	11/12/2024	EVERHEALTH LLC	160,757.31	FY 2024-25 Jail Medical LEVY
CLCK	11/12/2024	FILSRAM, DAVID	828.00	Reimburse Providence Medical
CLCK	11/12/2024	FILSRAM, DAVID	30.00	Reimburse Delta Dental
CLCK	11/12/2024	FILSRAM, DAVID	3.30	EAP
CLCK	11/12/2024	FITNESS MACHINE TECHNICIANS	580.00	yearly maint for Brooks & Jail
CLCK	11/12/2024	GIBSON, ERIC	1,000.00	COC LOCAL COMPETITION
CLCK	11/12/2024	HICKEY, JUDY	937.22	RAPP SUPP 8/24-11/2/24
CLCK	11/12/2024	HILLTOP COLLISION CENTER	2,587.90	Vehicle ID 224251 2022 Dodge R
CLCK	11/12/2024	HYDRO-TEMP MECHANICAL INC	21,228.00	Contract# 8530 for BID2023-61
CLCK	11/12/2024	HYDRO-TEMP MECHANICAL INC	(1,061.40)	Retainage
CLCK	11/12/2024	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 NOV 24 CARE FA
CLCK	11/12/2024	JULIE MCFARLAND CONSULTING LLC	4,875.00	Coordinate Entry Technical Ass
CLCK	11/12/2024	JULIE MCFARLAND CONSULTING LLC	9,991.66	Coordinate Entry Technical Ass
CLCK	11/12/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/12/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/12/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/12/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/12/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/12/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/12/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/12/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/12/2024	KEEFE COMMISSARY NETWORK LLC	108.75	Program Material and Supplies
CLCK	11/12/2024	KEEFE COMMISSARY NETWORK LLC	11.95	Keefe Pre Paid Debit Cards per
CLCK	11/12/2024	KEEP, JAN	913.00	Reimburse Providence Medical
CLCK	11/12/2024	KEEP, JAN	17.58	COBRA Administration Fee
CLCK	11/12/2024	LAM, TOREY	16,000.00	Sublocade and Brixadi Program
CLCK	11/12/2024	LOOMIS ARMORED US LLC	54.53	July-Nov 2024 - 40050211 Armor
CLCK	11/12/2024	LOOMIS ARMORED US LLC	54.53	July-Nov 2024 - 40050431 Armor
CLCK	11/12/2024	LOOMIS ARMORED US LLC	109.06	July-Nov 2024 - 40050214 Armor
CLCK	11/12/2024	LOOMIS ARMORED US LLC	54.53	July-Nov 2024 - 40050212 Armor

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				July-Nov 2024 - 40050432
CLCK	11/12/2024	LOOMIS ARMORED US LLC	54.53	Armor
CLCK	11/12/2024	LOOMIS ARMORED US LLC	1,032.65	Armored Car Services
CLCK	11/12/2024	LOOMIS ARMORED US LLC	608.98	Armored Car Services
CLCK	11/12/2024	LORI ROWE	685.00	1 DR-LIHEAP24-FY25
CLCK	11/12/2024	MARION, BARTLETT	570.00	1 DR-LIHEAP24-FY25
CLCK	11/12/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	12,951.01	MEDICAL SUPPLIES
CLCK	11/12/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	1,487.35	MEDICAL SUPPLIES
				L30250-F600-C436
CLCK	11/12/2024	NORSTAN COMMUNICATIONS INC	18,225.00	Unify OpenSca
CLCK	11/12/2024	NORSTAN COMMUNICATIONS INC	752.82	Shipping
CLCK	11/12/2024	NORTHWEST NATURAL GAS CO	3,073.00	11 DR-LIHEAP24-FY25
CLCK	11/12/2024	NORTHWEST REGIONAL PRIMARY CARE ASSN	3,000.00	FQHC NW REGIONAL PC MBRSHP
CLCK	11/12/2024	NTH CONSULTING LLC	2,100.00	Consulting services for Domest
CLCK	11/12/2024	NTH CONSULTING LLC	1,050.00	PH Admin
CLCK	11/12/2024	OAMA ONE JEFFERSON LLC	400.00	DEP
CLCK	11/12/2024	OAMA ONE JEFFERSON LLC	244.00	RENT
CLCK	11/12/2024	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	11/12/2024	OGLETREE DEAKINS NASH SMOAK & STEWART	8,533.98	Chief Negotiator Services for
CLCK	11/12/2024	OREGON STATE ADULTS & PEOPLE W/DISABILIT	190.40	August '24 TriMet Match
CLCK	11/12/2024	OREGON STATE ADULTS & PEOPLE W/DISABILIT	434.35	September '24 TriMet Match
CLCK	11/12/2024	OREGONIAN MEDIA GROUP	2,430.00	arts council of lake oswego in
CLCK	11/12/2024	PEARL DISTRICT PROPERTY MANAGEMENT LLC	2,030.00	RENT
CLCK	11/12/2024	PETROCARD INC	750.00	1 LIHEAP24-FY25
CLCK	11/12/2024	PGI PARENT LLC	17,994.22	Low Voltage Wiring at the DSB
CLCK	11/12/2024	PINKYS CAR WASH INC^	3,840.00	640 CAR WASHES
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,647.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	75.00	LATE FEE
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	35.24	UA
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,647.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	75.00	LATE FEE
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	34.52	UA
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,647.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	75.00	late fee
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,647.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	11/12/2024	PIONEER RIDGE APTS LLC	1,750.00	rent
CLCK	11/12/2024	PORTLAND GENERAL ELECTRIC	33,085.00	94 OEAP 25
CLCK	11/12/2024	PORTLAND GENERAL ELECTRIC	11,550.00	30 LIHEAP24-FY25
CLCK	11/12/2024	PORTLAND GENERAL ELECTRIC	17,367.00	55 DR-LIHEAP24-FY25
CLCK	11/12/2024	PORTLAND GENERAL ELECTRIC	17,525.00	48 OEAP 25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/12/2024	PORTLAND GENERAL ELECTRIC	16,316.00	46 LIHEAP24-FY25
CLCK	11/12/2024	PORTLAND GENERAL ELECTRIC CO INC	25,500.00	PGE
CLCK	11/12/2024	PURITY NYAMBURA KAMAU	943.00	PURITY-TOBY WYLIE-NOV 24
CLCK	11/12/2024	REQUESTFOIA LLC	6,000.00	RequestFOIA Application year 1
CLCK	11/12/2024	RICOH AMERICAS CORP	36.06	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	40.43	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	81.53	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	126.48	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	192.72	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	6.11	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	366.47	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	196.47	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	12.48	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	10.82	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	59.95	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	875.40	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	1.02	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	345.38	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	24.26	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	15.86	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	13.80	ADDT'L IMAGES 10/1-10/31/24
				FY 2024-25
				Ricoh IM C6000
CLCK	11/12/2024	RICOH AMERICAS CORP	290.33	36 M
CLCK	11/12/2024	RICOH AMERICAS CORP	88.20	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	22.77	ADDT'L IMAGES 8/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	11.51	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	5.71	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/12/2024	RICOH AMERICAS CORP	252.29	ADDT'L IMAGES 9/1-10/31/24
CLCK	11/12/2024	ROELL JR, RICHARD RAYMOND	600.00	Oct 24 Licensure Supervision
CLCK	11/12/2024	ROSE JADE HOUSING LIMITED PARTNERSHIP	400.00	CLIENT DEPOSIT GRIFFIN
CLCK	11/12/2024	ROSE JADE HOUSING LIMITED PARTNERSHIP	546.00	CLIENT RENT GRIFFIN (AUG)
CLCK	11/12/2024	SPIRIT ENTERPRISES OF OREGON INC	1,500.00	WX-CHRP
CLCK	11/12/2024	TAMBELLINI, KARA E	750.00	Mediation Services
CLCK	11/12/2024	TECHNICAL RESOURCE MANAGEMENT LLC	30,324.98	Lab Services for Behavioral He
CLCK	11/12/2024	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	121,203.94	August 2024 services
CLCK	11/12/2024	THE LAW OFFICE OF GRESS AND CLARK LLC	659.40	MARISSA DONOVAN WC230004, DEFE
CLCK	11/12/2024	UNITY FOODS LLC	1,062.22	JAIL FOOD
CLCK	11/12/2024	UNITY FOODS LLC	800.68	JAIL FOOD
CLCK	11/12/2024	US BANK NATIONAL ASSOCIATION^	1,051.73	NOV.2024 MORTG.
CLCK	11/12/2024	US POSTMASTER	5,000.00	POSTAGE REFILL PERMIT 52
CLCK	11/12/2024	WESTLAKE DEVELOPMENT GROUP LLC	545.00	Z0201-24 WITHDRAWAL, RETAIN 25
CLCK	11/12/2024	WILLAMETTE TERRACE - 76 LLC	800.00	CLIENT RENT BARTLEY (OCT)
CLCK	11/12/2024	WILLAMETTE VALLEY ANIMAL HOSPITAL	60.80	SERVICES DUCO
CLCK	11/12/2024	WILLAMETTE VALLEY ANIMAL HOSPITAL	606.31	SERVICES VALLI
CLCK	11/12/2024	WILLAMETTE VALLEY ANIMAL HOSPITAL	292.87	SERVICES NEO
CLCK	11/12/2024	WILLAMETTE VALLEY ANIMAL HOSPITAL	66.10	SERVICES HANS
CLCK	11/13/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	9,176.15	BOONES FERRY Acct #821249
CLCK	11/13/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	1,576.07	BOONES FERRY Acct #821132
CLCK	11/13/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	7,929.11	BOONES FERRY Acct #821123

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/13/2024	CLACKAMAS COUNTY ASSESSOR & TAX COLLECTO	4,410.75	BOONES FERRY Acct #821114
CLCK	11/14/2024	AARC CONSULTANTS LLC	12,719.28	COOP Development Project
				Temporary Medical
CLCK	11/14/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	3,866.22	Staffing Ser
CLCK	11/14/2024	AIRGAS USA LLC^	387.88	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	AIRGAS USA LLC^	973.16	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	AIRGAS USA LLC^	168.71	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	AIRGAS USA LLC^	177.70	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	AIRGAS USA LLC^	177.70	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	AIRGAS USA LLC^	168.71	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	AIRGAS USA LLC^	314.68	OXYGEN / NITROGEN / NO2
CLCK	11/14/2024	ANT FARM INC^	17,917.37	July 1, 2024-September 30, 202
CLCK	11/14/2024	ANT FARM INC^	804.97	October 1, 2023 - October 31,
CLCK	11/14/2024	ANT FARM INC^	12,082.63	July 1, 2024-September 30, 202
CLCK	11/14/2024	ARCTIC COMMERCIAL REFRIGERATION LLC	8,232.85	Walk-in freezer
CLCK	11/14/2024	ARCTIC COMMERCIAL REFRIGERATION LLC	95.60	LATE FEE FREEZER REPAIR
CLCK	11/14/2024	ASHFORD, MELODY^	1,512.50	ClackCo TV Video Production
CLCK	11/14/2024	AYIN HEALTH SOLUTIONS INC	751.75	Oct 24 Clackamas General Fund
CLCK	11/14/2024	AYIN HEALTH SOLUTIONS INC	16,062.17	WIRE 10/28/24
CLCK	11/14/2024	BELAIS, ALBERT S^	597.50	Oct 24Involuntary Commitment P
				FY 24-25
CLCK	11/14/2024	BOYS & GIRLS AID SOCIETY OF OREGON^	4,680.00	Contract 3324 - Emerg
CLCK	11/14/2024	BOYS & GIRLS AID SOCIETY OF OREGON^	5,218.83	FY 2024-25 IV-E
				FY 24-25
CLCK	11/14/2024	BOYS & GIRLS AID SOCIETY OF OREGON^	4,836.00	Contract 3324 - Emerg
CLCK	11/14/2024	BRIDGES TO CHANGE^	2,500.00	5 Treatment Beds for Sep 2024
CLCK	11/14/2024	BROADWAY CAB LLC^	897.22	Sept 24Transportation Services
CLCK	11/14/2024	C+C, INC^	11,781.75	DUI Campaign Research
CLCK	11/14/2024	C+C, INC^	7,148.75	DUI Campaign Research
CLCK	11/14/2024	C+C, INC^	8,543.75	DUI Campaign Research
CLCK	11/14/2024	CATHOLIC CHARITIES	82,929.89	FY 24/25 SHCM
CLCK	11/14/2024	CATHOLIC CHARITIES	66,285.06	FY 24/25 SHCM
CLCK	11/14/2024	CHARLIES PRODUCE INC - PORTLAND^	1,295.65	JAIL FOOD
CLCK	11/14/2024	CITY OF OREGON CITY ACCTS RECV^	48,415.39	OREGON CITY WATER SEPT 24
CLCK	11/14/2024	CITY OF OREGON CITY ACCTS RECV^	6,810.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	11/14/2024	CITY OF OREGON CITY ACCTS RECV^	405.00	FY 2024-25 STIF Formula - 3.1
CLCK	11/14/2024	CITY OF OREGON CITY ACCTS RECV^	476.00	FY 2024-25 Non-Medical Medica
CLCK	11/14/2024	CITY OF SANDY^	1,786.89	Staff Support
CLCK	11/14/2024	CITY OF SANDY^	305.36	Supplies
CLCK	11/14/2024	CITY OF SANDY^	8,091.33	5310PM
CLCK	11/14/2024	CITY OF SANDY^	(7,190.49)	Credit - September Fares
CLCK	11/14/2024	CLACKAMAS WOMENS SERVICES^	248.21	FY23-25 CWS Childrens Program
CLCK	11/14/2024	CLACKAMAS WOMENS SERVICES^	364.89	FY24-25 CWS Childrens Program
CLCK	11/14/2024	CLACKAMAS WOMENS SERVICES^	204.84	CWS Admin indirect
CLCK	11/14/2024	CLACKAMAS WOMENS SERVICES^	1,770.20	October 1, 2023-September 20,
CLCK	11/14/2024	CONFLICT MANAGEMENT SOLUTIONS LLC	675.00	Mediation Services

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/14/2024	CONSOR NORTH AMERICA INC^	35,436.93	Contract#4998 For RFP#2021-85
CLCK	11/14/2024	DESGROSELLIER DEVELOPMENT INC^	14,746.28	Change Order #3
CLCK	11/14/2024	DESGROSELLIER DEVELOPMENT INC^	(737.31)	RETAINAGE
CLCK	11/14/2024	DIAL TEMPORARY HELP SERVICES INC	28,366.25	Election Payroll Services
CLCK	11/14/2024	DIRGESH LLC^	83,700.00	FY 24/25 Hotel Rooms for Shelt
CLCK	11/14/2024	DLR GROUP ARCHITECTURE & ENGINEERING IN^	6,372.21	engineering necessary to desig
CLCK	11/14/2024	DLR GROUP ARCHITECTURE & ENGINEERING IN^	6,372.21	engineering necessary to desig
CLCK	11/14/2024	EAGLE-ELSNER INC^	151,801.52	Contract# 9478 for BID#2024-12
CLCK	11/14/2024	EAGLE-ELSNER INC^	(7,590.07)	RETAINAGE
CLCK	11/14/2024	EL PROGRAMA HISPANO CATOLICO^	58,301.25	FY 24/25 Navigation & Placemen
CLCK	11/14/2024	EL PROGRAMA HISPANO CATOLICO^	39,525.89	FY 24/25 SHCM
CLCK	11/14/2024	EMON ENTERPRISES^	815.00	RENT
CLCK	11/14/2024	EMON ENTERPRISES^	75.00	LF
CLCK	11/14/2024	EMON ENTERPRISES^	75.00	LF
CLCK	11/14/2024	EMON ENTERPRISES^	75.00	LF
CLCK	11/14/2024	EMON ENTERPRISES^	815.00	RENT
CLCK	11/14/2024	EMON ENTERPRISES^	75.00	LF
CLCK	11/14/2024	EMON ENTERPRISES^	815.00	RENT
CLCK	11/14/2024	EMON ENTERPRISES^	75.00	LF
CLCK	11/14/2024	EMON ENTERPRISES^	815.00	RENT
CLCK	11/14/2024	EMON ENTERPRISES^	815.00	RENT
CLCK	11/14/2024	FIRST RESPONDER PSYCHOLOGY^	2,250.00	Contract# 9908 for mental heal
				Health Centers Peer
CLCK	11/14/2024	FOLKTIME INC^	7,152.48	Support Se
				Health Centers Peer
CLCK	11/14/2024	FOLKTIME INC^	7,152.48	Support Se
				Health Centers Peer
CLCK	11/14/2024	FOLKTIME INC^	7,152.49	Support Se
CLCK	11/14/2024	FOLKTIME INC^	7,152.49	40050551 - Health Centers Peer
				Health Centers Peer
CLCK	11/14/2024	FOLKTIME INC^	7,231.10	Support Se
				Health Centers Peer
CLCK	11/14/2024	FOLKTIME INC^	7,231.10	Support Se
				Health Centers Peer
CLCK	11/14/2024	FOLKTIME INC^	7,231.09	Support Se
CLCK	11/14/2024	FOLKTIME INC^	7,231.09	40050551 - Health Centers Peer
				Health Centers Peer
CLCK	11/14/2024	FOLKTIME INC^	6,801.85	Support Se
				Health Centers Peer
CLCK	11/14/2024	FOLKTIME INC^	6,801.85	Support Se
				Health Centers Peer
CLCK	11/14/2024	FOLKTIME INC^	6,801.86	Support Se
CLCK	11/14/2024	FOLKTIME INC^	6,801.86	40050551 - Health Centers Peer
CLCK	11/14/2024	FOLKTIME INC^	2,841.60	SEP' 24 Peer Connection Center
CLCK	11/14/2024	FRANZ FAMILY BAKERIES^	453.00	JAIL FOOD
CLCK	11/14/2024	FRANZ FAMILY BAKERIES^	453.00	JAIL FOOD
CLCK	11/14/2024	FREE ON THE OUTSIDE INC^	5,250.00	CLIENT RENT
CLCK	11/14/2024	FREE ON THE OUTSIDE INC^	200.00	FOTO Move-in Program Fee
CLCK	11/14/2024	FREE ON THE OUTSIDE INC^	700.00	RENT
CLCK	11/14/2024	FREE ON THE OUTSIDE INC^	700.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/14/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	1,240.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	11/14/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	435.00	FY 2024-25 STIF Formula - 3.4
CLCK	11/14/2024	GALIA RECOVERY HOMES^	600.00	CLIENT RENT KRUGER (OCT)
CLCK	11/14/2024	GALIA RECOVERY HOMES^	8,625.00	Task Order-H3SHC+101424
CLCK	11/14/2024	GALIA RECOVERY HOMES^	600.00	CLIENT RENT KRUGER (NOV)
CLCK	11/14/2024	GOOD ENERGY RETROFIT LLC^	7,811.63	DOE
CLCK	11/14/2024	GOOD ENERGY RETROFIT LLC^	1,690.00	DOE H&S
CLCK	11/14/2024	GOOD ENERGY RETROFIT LLC^	3,388.00	DR-LIHEAP
CLCK	11/14/2024	HLP INC^	13,920.00	Dog Services Software April 1,
CLCK	11/14/2024	HOLLIS, JACK^	800.00	Amendment #4
CLCK	11/14/2024	HOODLAND SENIOR CENTER^	6,046.75	FY 2024-25 STIF Formula - 3.4
CLCK	11/14/2024	HRA-VEBA TRUST^	1,232.00	November 2024 POA Opt Out
CLCK	11/14/2024	IMPACT NW^	18,679.49	FY 24/25 Housing Navigation
CLCK	11/14/2024	IMPACT NW^	26,565.94	FY 24/25 SHCM
CLCK	11/14/2024	IMPACT NW^	16,159.21	FY 24/25 Shelter + Care
CLCK	11/14/2024	IMPACT TECHNOLOGIES INC^	5,522.25	Traffic Analyst license maint
CLCK	11/14/2024	JOE TURNER PC^	4,453.29	Hearing Services for County To
				FY 2024-25
CLCK	11/14/2024	JOE TURNER PC^	999.75	Land Use Hearing Of
CLCK	11/14/2024	JOHNSON, BRENT^	708.86	EH MILEAGE 10/1-10/30/24
				FY 2024-25
CLCK	11/14/2024	KENYON, PETER D^	1,355.00	Medical Examiner Wo
CLCK	11/14/2024	KNAPP STREET RECOVERY	185.00	CLIENT RENT KAISER (OCT)
CLCK	11/14/2024	KNAPP STREET RECOVERY	600.00	CLIENT RENT KAISER (NOV)
CLCK	11/14/2024	LATINO NETWORK^	1,567.58	PE13-01 BM108
CLCK	11/14/2024	LEAD TECHNOLOGIES INC^	1,080.00	40050431 - Annual Maintenance
CLCK	11/14/2024	LEAD TECHNOLOGIES INC^	1,080.00	40050432 - Annual Maintenance
CLCK	11/14/2024	LEAD TECHNOLOGIES INC^	270.00	40050433 - Annual Maintenance
CLCK	11/14/2024	LEAD TECHNOLOGIES INC^	270.00	40050434 - Annual Maintenance
CLCK	11/14/2024	LIFEWORKS NW^	14,368.70	Sep '24 Intensive Case Mgmt
CLCK	11/14/2024	LIFEWORKS NW^	775.47	Sep '24 Supported Empl-t Servi
CLCK	11/14/2024	LIVING YOGA MINDFUL DYING LLC	4,350.00	jule-november 2024
CLCK	11/14/2024	MACIAS, SYLVIA	800.00	Eviction Prevention and Housin
CLCK	11/14/2024	MCKESSON CORP^	236.36	DRUGS & SUPPLIES
CLCK	11/14/2024	MCKESSON CORP^	507.79	DRUGS & SUPPLIES
CLCK	11/14/2024	MCKESSON CORP^	584.06	DRUGS & SUPPLIES
CLCK	11/14/2024	MCKESSON CORP^	276.00	DRUGS & SUPPLIES
CLCK	11/14/2024	MCKESSON CORP^	464.34	DRUGS & SUPPLIES
CLCK	11/14/2024	MCKESSON CORP^	10,223.91	DRUGS & SUPPLIES
CLCK	11/14/2024	MCKESSON CORP^	0.08	DRUGS & SUPPLIES
CLCK	11/14/2024	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	11/14/2024	METLIFE INSTITUTIONAL GROUP^	15,027.79	October 2024
CLCK	11/14/2024	METLIFE LEGAL PLANS INC^	2,733.40	LEGAL PLAN PREMIUM PAYMENT Oct
CLCK	11/14/2024	MODA HEALTH^	8,921.30	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	11/14/2024	MODA HEALTH^	32,298.70	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	11/14/2024	MOLINA, GENEVRA^	170.00	spansih interpreter;gj; 5-3624
CLCK	11/14/2024	MOLINA, GENEVRA^	510.00	spanish interpreter;gj x3 case
CLCK	11/14/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	76,721.07	FY 24/25 Safety Off the Street
CLCK	11/14/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	29,004.98	FY 24/25 SHCM
CLCK	11/14/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	91,144.95	FY 24/25 Safety Off the Street

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/14/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	28,176.85	FY 24/25 SHCM
CLCK	11/14/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	2,067.76	FY 24/25 RRH
CLCK	11/14/2024	NATIVE AMERICAN YOUTH AND FAMILY CENTER^	5,203.75	FY 24/25 Capacity Building
				FY 2024-25
CLCK	11/14/2024	NORTHWEST FAMILY SERVICES^	5,323.08	PreventNet (ARPA)
CLCK	11/14/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	11/14/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	400.00	FY24/25
CLCK	11/14/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	450.00	FY24/25
CLCK	11/14/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	400.00	FY24/25
CLCK	11/14/2024	NW PUBLIC AFFAIRS LLC^	6,000.00	State lobbying and legislative
CLCK	11/14/2024	ORACLE AMERICA INC^	2,442.13	Oracle renewal service number
CLCK	11/14/2024	ORACLE AMERICA INC^	5,595.96	Oracle renewal service number
CLCK	11/14/2024	ORACLE AMERICA INC^	30,773.87	Oracle renewal service number
CLCK	11/14/2024	ORACLE AMERICA INC^	103,358.20	Oracle renewal service number
CLCK	11/14/2024	PARRA-PARDO, MAXIMILIANO	82.50	DOE
CLCK	11/14/2024	PARRA-PARDO, MAXIMILIANO	1,737.50	DOE H&S
CLCK	11/14/2024	PARRA-PARDO, MAXIMILIANO	8,183.10	ECHO
CLCK	11/14/2024	PARRA-PARDO, MAXIMILIANO	2,737.50	ECHO H&S
CLCK	11/14/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	10,044.24	Sep 2024 services
CLCK	11/14/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	35,261.37	Sep 2024 services
CLCK	11/14/2024	PATHFINDERS OF OREGON^	8,448.50	FY2024-25 2022JAG
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	389.00	RENT
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	1,073.00	RENT
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	50.00	LF
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	1,126.00	RENT
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	50.00	LF
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	1,126.00	RENT
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	50.00	LF
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	1,126.00	RENT
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	50.00	LF
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	1,126.00	RENT
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	1,126.00	RENT
CLCK	11/14/2024	PEDCOR INVESTMENTS 2016-CLV LP^	1,126.00	RENT
CLCK	11/14/2024	PROBASCO, IAN^	3,080.00	ClackCo TV Video Production
CLCK	11/14/2024	RADIO CAB CO^	3,592.00	RADIO CAB INV #34784-SEPT 24 S
CLCK	11/14/2024	RAMOS, DOMINIC MICHAEL^	1,175.00	COC LOCAL COMPETITION
CLCK	11/14/2024	RANDALL REALTY CORP^	1,930.00	RENT
CLCK	11/14/2024	RANDALL REALTY CORP^	96.73	UA
CLCK	11/14/2024	RANDALL REALTY CORP^	100.00	LF
CLCK	11/14/2024	RANDALL REALTY CORP^	1,890.00	RENT
CLCK	11/14/2024	RANDALL REALTY CORP^	100.00	LF
CLCK	11/14/2024	RANDALL REALTY CORP^	1,890.00	RENT
CLCK	11/14/2024	RANDALL REALTY CORP^	1,890.00	RENT
				10/RD8200SG -FCC-KIT
CLCK	11/14/2024	RJM EQUIPMENT SALES INC^	9,058.00	RD8200SG
				10/TX10B -
CLCK	11/14/2024	RJM EQUIPMENT SALES INC^	3,905.00	TX-10 Transmitter
				10/TX-CLAMP-4 -
CLCK	11/14/2024	RJM EQUIPMENT SALES INC^	579.00	4" Transmitter

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/14/2024	RJM EQUIPMENT SALES INC^	935.00	10/TX-MABATPACK-V2 - Transmit
CLCK	11/14/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	11/14/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	11/14/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	11/14/2024	ROBERT HALF INC^	1,128.60	FY 2024-25 Isaac Amaral - Cus
CLCK	11/14/2024	ROBERT HALF INC^	1,871.60	FY 2024-25 Marita Reeves - Cu
CLCK	11/14/2024	ROBERT HALF INC^	766.50	FY 2024-25 Monica Chan Kdep -
CLCK	11/14/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	11/14/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	11/14/2024	ROBERT HALF INC^	1,387.00	FY 2024-25 Monica Chan Kdep -
CLCK	11/14/2024	ROBERT HALF INC^	1,441.75	FY 2024-25 Penelope Harvey -
CLCK	11/14/2024	ROBERT HALF INC^	1,423.50	FY 2024-25 Sarah Kennedy - Cus
CLCK	11/14/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Penelope Harvey -
CLCK	11/14/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	11/14/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Aridai Amaral - Cu
CLCK	11/14/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	11/14/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	11/14/2024	ROBERT HALF INC^	996.93	FY 2024-25 Rachel Lawless - C
CLCK	11/14/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Aridai Amaral - Cu
CLCK	11/14/2024	ROBERT HALF INC^	1,095.00	FY 2024-25 Scott Grunewald - C
CLCK	11/14/2024	ROBERT HALF INC^	1,423.50	FY 2024-25 Sarah Kennedy - Cus
CLCK	11/14/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Scott Grunewald - C
CLCK	11/14/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Monica Chan Kdep -
CLCK	11/14/2024	ROBERT HALF INC^	1,460.00	FY 2024-25 Sarah Kennedy - Cus
CLCK	11/14/2024	ROBERT HALF INC^	1,890.00	FY 2024-25 Temp position hours10.21-10.24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/14/2024	SCHUESSLER, DAVID J LPC PC^	2,300.00	Outpatient Sex Offender Treatm
CLCK	11/14/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	8,400.00	Federal Lobbying Services - in
CLCK	11/14/2024	SWINNEY, JUDITH A^	540.00	FY 24-25- Parent Educator in t
CLCK	11/14/2024	SYSCO PORTLAND INC^	1,682.80	JAIL FOOD
CLCK	11/14/2024	SYSCO PORTLAND INC^	2,379.62	JAIL FOOD
CLCK	11/14/2024	T. K. BARNARD CONSTRUCTION LLC^	7,500.00	Alexandra Wetherbee -CDBG HAG
CLCK	11/14/2024	THE ATHENA GROUP LLC^	797.00	DEI Training
CLCK	11/14/2024	THE CROSSROADS GROUP INC^	1,750.00	Coord. Entry Survey Work
CLCK	11/14/2024	THE CROSSROADS GROUP INC^	3,500.00	Housing Survey Work
CLCK	11/14/2024	THE CROSSROADS GROUP INC^	265.50	Clackamas/CBO Survey Work
CLCK	11/14/2024	THE DOOR WORKS CO INC^	23,125.00	Provide & Install Anodized Alu
CLCK	11/14/2024	THE MASTERS TOUCH LLC^	35,486.10	Printing per contract 5444 FY
CLCK	11/14/2024	THOMAS, ALEX WILLIAM^	1,200.00	Amendment #3
CLCK	11/14/2024	TODOS JUNTOS^	4,591.68	PreventNet Subagreement
CLCK	11/14/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	7,634.20	TRIMET INV #63568-NOV 24 PASSE
CLCK	11/14/2024	TZOFNAT, PELEG-BAKER	750.00	Mediation Services
CLCK	11/14/2024	UNIFIRST CORP^	521.58	Term: July 1,2024-June 30, 202
CLCK	11/14/2024	UNIFIRST CORP^	335.84	Term: July 1, 2024-June 30, 2
CLCK	11/14/2024	UNIFIRST CORP^	154.90	Term: July 1, 2024-June 30, 20
CLCK	11/14/2024	UNUM LIFE INSURANCE CO OF AMERICA ^	1,949.60	General County Premiums
CLCK	11/14/2024	US BANK NATIONAL ASSOCIATION^	59,046.07	
CLCK	11/14/2024	US BANK NATIONAL ASSOCIATION^	42,844.61	
CLCK	11/14/2024	US BANK NATIONAL ASSOCIATION^	76,327.38	
CLCK	11/14/2024	US BANK NATIONAL ASSOCIATION^	53,915.35	
CLCK	11/14/2024	VIGILNET AMERICA ^	1,340.70	Technology Based Offender Moni
CLCK	11/14/2024	VIGILNET AMERICA ^	555.00	CLIENT MONITORING
CLCK	11/14/2024	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	11/14/2024	WILLAMETTE UNIVERSITY^	1,670.21	WILLAMETTE LAW CLERK WAGES THR
CLCK	11/14/2024	ZOOM VIDEO COMMUNICATIONS INC^	108,500.00	Enterprise Named Host Annual
CLCK	11/14/2024	ZOOM VIDEO COMMUNICATIONS INC^	998.00	Zoom Rooms Annual and Room Con
CLCK	11/15/2024	PROVIDENCE HEALTH PLAN INC^	661,978.65	PROVIDENCE WEEKLY CLAIMS
CLCK	11/15/2024	US BANK NATIONAL ASSOCIATION^	156,244.70	
CLCK	11/15/2024	US BANK NATIONAL ASSOCIATION^	71,057.77	
CLCK	11/15/2024	US BANK NATIONAL ASSOCIATION^	75,398.88	
CLCK	11/18/2024	ACTOR LLC	830.00	RENT
CLCK	11/18/2024	ACTOR LLC	1,350.00	RENT
CLCK	11/18/2024	ACTOR LLC	80.00	UA
CLCK	11/18/2024	ACTOR LLC	100.00	LF
CLCK	11/18/2024	ACTOR LLC	1,350.00	RENT
CLCK	11/18/2024	ACTOR LLC	80.00	UA
CLCK	11/18/2024	ACTOR LLC	100.00	LF
CLCK	11/18/2024	ACTOR LLC	1,350.00	RENT
CLCK	11/18/2024	ACTOR LLC	80.00	UA
CLCK	11/18/2024	ACTOR LLC	100.00	LF
CLCK	11/18/2024	ACTOR LLC	1,350.00	RENT
CLCK	11/18/2024	ACTOR LLC	100.00	LF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/18/2024	ACTOR LLC	1,350.00	RENT
CLCK	11/18/2024	ACTOR LLC	1,350.00	RENT
CLCK	11/18/2024	ACTOR LLC	1,350.00	RENT
CLCK	11/18/2024	AI INTEGRITY INC	1,541.00	Amendment #4 - Additional Wind
CLCK	11/18/2024	ALLIED UNIVERSAL SECURITY SERVICES	637.50	FY 2023-25 - Armed Guard Servi
CLCK	11/18/2024	BREIT OPERATING PARTNERSHIP LP	1,068.22	RENT
CLCK	11/18/2024	BREIT OPERATING PARTNERSHIP LP	2,008.00	RENT
CLCK	11/18/2024	BREIT OPERATING PARTNERSHIP LP	121.50	UA
CLCK	11/18/2024	BREIT OPERATING PARTNERSHIP LP	100.00	LF
CLCK	11/18/2024	BREIT OPERATING PARTNERSHIP LP	2,008.00	RENT
CLCK	11/18/2024	BREIT OPERATING PARTNERSHIP LP	100.00	LF
CLCK	11/18/2024	BREIT OPERATING PARTNERSHIP LP	2,008.00	RENT
CLCK	11/18/2024	BREIT OPERATING PARTNERSHIP LP	2,008.00	RENT
CLCK	11/18/2024	BTY US LLC	3,735.00	IBE SVCS OCT 24-COURTHOUSE PH
CLCK	11/18/2024	BUSH, SANDRA LEE OR	585.00	Z0115-24 VOID RETAIN \$250 MIN
CLCK	11/18/2024	CANBY ADULT CENTER	750.00	Blueprint Healthshare
				FY 2024-25 - 2 Months
CLCK	11/18/2024	CANON SOLUTIONS AMERICA INC	216.54	Canon IR
CLCK	11/18/2024	CANON SOLUTIONS AMERICA INC	254.75	METER USAGE 8/1-8/31/24
				FY 2024-25 - 2 Months
CLCK	11/18/2024	CANON SOLUTIONS AMERICA INC	27.00	Fax Line
				FY 2024-25 - 2 Months
CLCK	11/18/2024	CANON SOLUTIONS AMERICA INC	27.00	Fax Line
CLCK	11/18/2024	CANON SOLUTIONS AMERICA INC	216.54	FY 2024-25 - 2 MonthsCanon IR
CLCK	11/18/2024	CANON SOLUTIONS AMERICA INC	209.01	METER USAGE 9/1-9/30/24
CLCK	11/18/2024	CANYON TERRACE LLC	1,825.00	RENT
CLCK	11/18/2024	CANYON TERRACE LLC	83.00	UA
CLCK	11/18/2024	CANYON TERRACE LLC	100.00	LF
CLCK	11/18/2024	CANYON TERRACE LLC	1,825.00	RENT
CLCK	11/18/2024	CANYON TERRACE LLC	83.00	UA
CLCK	11/18/2024	CANYON TERRACE LLC	100.00	LF
CLCK	11/18/2024	CANYON TERRACE LLC	1,825.00	RENT
CLCK	11/18/2024	CANYON TERRACE LLC	83.00	UA
CLCK	11/18/2024	CANYON TERRACE LLC	100.00	LF
CLCK	11/18/2024	CANYON TERRACE LLC	1,825.00	RENT
CLCK	11/18/2024	CANYON TERRACE LLC	83.00	UA
CLCK	11/18/2024	CANYON TERRACE LLC	100.00	LF
CLCK	11/18/2024	CANYON TERRACE LLC	1,825.00	RENT
CLCK	11/18/2024	CANYON TERRACE LLC	83.00	UA
CLCK	11/18/2024	CANYON TERRACE LLC	100.00	LF
CLCK	11/18/2024	CANYON TERRACE LLC	1,825.00	RENT
CLCK	11/18/2024	CANYON TERRACE LLC	1,825.00	RENT
CLCK	11/18/2024	CANYON TERRACE LLC	1,825.00	RENT
CLCK	11/18/2024	CARDINAL HEALTH 112 LLC	6,299.52	NARCAN
CLCK	11/18/2024	CHURCHILL NAVIGATION INC	30,000.00	ARS Computer UPGRADE to ARS-75
CLCK	11/18/2024	CINTAS CORPORATION NO 2	550.72	CINTAS FIRST AID
CLCK	11/18/2024	CINTAS CORPORATION NO 2	361.10	CINTAS FIRST AID
CLCK	11/18/2024	CINTAS CORPORATION NO 2	130.86	CINTAS FIRST AID
CLCK	11/18/2024	CINTAS CORPORATION NO 2	205.41	CINTAS FIRST AID
CLCK	11/18/2024	CINTAS CORPORATION NO 2	71.98	First Aid cabinet update
CLCK	11/18/2024	CINTAS CORPORATION NO 2	23.00	First Aid cabinet update
CLCK	11/18/2024	CINTAS CORPORATION NO 2	229.85	ACCT 13943739
CLCK	11/18/2024	CINTAS CORPORATION NO 2	210.82	ACCT 15064609

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/18/2024	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	11/18/2024	CINTAS CORPORATION NO 2	78.81	ACCT 21159198
CLCK	11/18/2024	CLACKAMAS COMM FEDERAL CREDIT UNION	8,558.36	UNION DUES
CLCK	11/18/2024	COMMAND SOURCING INC	3,000.00	BODY SCANNER
CLCK	11/18/2024	CONCENTRATES INC	3,546.36	Salt 50# bags-As needed for Wi
CLCK	11/18/2024	COOKS DIRECT INC	464.99	GLOBE WHIPPING COOKING TOOL
CLCK	11/18/2024	COOKS DIRECT INC	584.77	GLOBE WHIP COOKING TOOL/SHIPPI
CLCK	11/18/2024	COON, TYLER	1,900.00	RENT
CLCK	11/18/2024	COON, TYLER	100.00	LF
CLCK	11/18/2024	COON, TYLER	1,900.00	RENT
CLCK	11/18/2024	COON, TYLER	100.00	LF
CLCK	11/18/2024	COON, TYLER	1,900.00	RENT
CLCK	11/18/2024	COON, TYLER	1,900.00	RENT
CLCK	11/18/2024	COON, TYLER	1,900.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,059.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,059.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,059.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,059.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,059.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,059.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,059.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	11/18/2024	CR LAKE CREST COMMUNITES LLC	1,184.00	RENT
CLCK	11/18/2024	CRISTANDO HOUSE INC	550.00	BAILY/SANTANA REGISTRATION
CLCK	11/18/2024	DEITZ, JAMES	1,495.00	RENT
CLCK	11/18/2024	DEITZ, JAMES	1,495.00	RENT
CLCK	11/18/2024	DEITZ, JAMES	1,495.00	RENT
CLCK	11/18/2024	DEITZ, JAMES	1,495.00	RENT
CLCK	11/18/2024	DELTA SIGMA THETA SORORITY PORTLAND ALUM	905.00	Facility Rent - December 6th:
CLCK	11/18/2024	DHS, OFFICE OF FINANCIAL SERVICES, DIREC	250,000.00	Return of Funds/UNABLE TO PA
CLCK	11/18/2024	DPI SECURITY INC	37,733.22	Courthouse Civil
CLCK	11/18/2024	FLT EQUITY LLC	1,895.00	RENT
CLCK	11/18/2024	FLT EQUITY LLC	111.32	UA
CLCK	11/18/2024	FLT EQUITY LLC	1,895.00	RENT
CLCK	11/18/2024	FLT EQUITY LLC	136.01	UA
CLCK	11/18/2024	FLT EQUITY LLC	100.00	LF
CLCK	11/18/2024	FLT EQUITY LLC	1,745.00	RENT
CLCK	11/18/2024	FLT EQUITY LLC	100.00	LF
CLCK	11/18/2024	FLT EQUITY LLC	1,745.00	RENT
CLCK	11/18/2024	FLT EQUITY LLC	1,745.00	RENT
CLCK	11/18/2024	FLT EQUITY LLC	1,745.00	RENT
CLCK	11/18/2024	FOOTHILLS COMMUNITY CHURCH	4,455.00	FY 2024-25 STIF Formula - 3.4

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/18/2024	FOXSTER OPCO LLC	867.00	CTS Software 7/1/24 - 6/30/25
CLCK	11/18/2024	GENOA HEALTHCARE LLC	7,317.14	SUBLOCADE
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,385.00	RENT
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,405.00	RENT
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,405.00	RENT
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,405.00	RENT
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,405.00	RENT
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,103.00	RENT
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,192.00	RENT
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	75.00	LF
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,192.00	RENT
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,192.00	RENT
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,192.00	RENT
CLCK	11/18/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,192.00	RENT
CLCK	11/18/2024	GREENBRIDGE PROPERTIES LLC	1,811.00	RENT
CLCK	11/18/2024	GREENBRIDGE PROPERTIES LLC	1,811.00	RENT
CLCK	11/18/2024	GREENBRIDGE PROPERTIES LLC	1,811.00	RENT
CLCK	11/18/2024	GREENBRIDGE PROPERTIES LLC	100.00	LF
CLCK	11/18/2024	GREENBRIDGE PROPERTIES LLC	1,811.00	RENT
CLCK	11/18/2024	GREENBRIDGE PROPERTIES LLC	235.69	UA
CLCK	11/18/2024	GREENBRIDGE PROPERTIES LLC	100.00	LF
CLCK	11/18/2024	GREENBRIDGE PROPERTIES LLC	1,811.00	RENT
CLCK	11/18/2024	GREENBRIDGE PROPERTIES LLC	28.54	UA
CLCK	11/18/2024	HEINS, JONATHAN D	1,100.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HEINS, JONATHAN D	1,350.00	RENT
CLCK	11/18/2024	HOME FORWARD	64,778.63	FY 24/25 Resident Services
CLCK	11/18/2024	HOME FORWARD	30,868.41	FY 24/25 SHCM
CLCK	11/18/2024	HOWARD, DONALD	953.00	Reimbursement of Retiree Insur
CLCK	11/18/2024	INDOOR BILLBOARD NORTHWEST INC	1,152.00	FY 24-25: floor mat rental and
CLCK	11/18/2024	INTERNATIONAL BUSINESS MACHINES CORP	2,874.00	E09PILL - IBM SPSS Statistics
CLCK	11/18/2024	INTERNATIONAL BUSINESS MACHINES CORP	357.90	E09Q4LL - IBM SPSS Missing V
CLCK	11/18/2024	JLLIPT HOLDINGS LP	1,425.79	RENT
CLCK	11/18/2024	JLLIPT HOLDINGS LP	148.45	UA
CLCK	11/18/2024	JLLIPT HOLDINGS LP	100.00	LF
CLCK	11/18/2024	JLLIPT HOLDINGS LP	2,371.00	RENT
CLCK	11/18/2024	JLLIPT HOLDINGS LP	175.37	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/18/2024	JLLIPT HOLDINGS LP	100.00	LF
CLCK	11/18/2024	JLLIPT HOLDINGS LP	2,371.00	RENT
CLCK	11/18/2024	JLLIPT HOLDINGS LP	227.98	UA
CLCK	11/18/2024	JLLIPT HOLDINGS LP	100.00	LF
CLCK	11/18/2024	JLLIPT HOLDINGS LP	2,371.00	RENT
CLCK	11/18/2024	JLLIPT HOLDINGS LP	100.00	LF
CLCK	11/18/2024	JLLIPT HOLDINGS LP	2,191.00	RENT
CLCK	11/18/2024	JLLIPT HOLDINGS LP	2,191.00	RENT
CLCK	11/18/2024	JOHNSON MARK LLC	598.67	Raina D Smith-Roller 24CV28129
				FY 2024-25 - Fund 100
CLCK	11/18/2024	KELLEY CREATE	156.89	HP Pagew
				FY 2024-25 - Fund 224
CLCK	11/18/2024	KELLEY CREATE	156.88	HP Pagew
CLCK	11/18/2024	KELLEY CREATE	190.69	2024 OR Clackamas County Prop.
CLCK	11/18/2024	KOIN-TV	2,000.00	DESTINATION 15 OTT-INV 4556480
CLCK	11/18/2024	LEADSONLINE PARENT LLC	16,211.00	1 year renewal of LeadsOnline
				Interpretation Services - As
CLCK	11/18/2024	LINGO SYSTEMS LLC	1,476.24	N
CLCK	11/18/2024	LYNX GROUP, INC	4,700.91	Things to Do Brochure & Map Br
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	1,741.00	RENT
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	1,305.75	RENT
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	870.50	RENT
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	435.25	RENT
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	50.00	RENT
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	1,220.00	RENT
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	1,220.00	RENT
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	1,220.00	RENT
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	50.00	LF
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	1,220.00	RENT
CLCK	11/18/2024	MAPLE OC LIMITED PARTNERSHIP	1,220.00	RENT
CLCK	11/18/2024	MERCY HOUSING NORTHWEST	20,304.01	FY 24/25 SHCM
CLCK	11/18/2024	MODOC STORIES, LLC	11,750.00	Videography services
CLCK	11/18/2024	MODOC STORIES, LLC	11,250.00	Photography Services
CLCK	11/18/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,599.00	RENT
CLCK	11/18/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,199.25	RENT
CLCK	11/18/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	799.25	RENT
CLCK	11/18/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	399.75	RENT
CLCK	11/18/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	589.00	RENT
CLCK	11/18/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	721.00	RENT
CLCK	11/18/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	721.00	RENT
CLCK	11/18/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LF
CLCK	11/18/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	721.00	RENT
CLCK	11/18/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	721.00	RENT
CLCK	11/18/2024	MOUNTAIN RETREATS INC	425.00	RENT
CLCK	11/18/2024	MOUNTAIN RETREATS INC	2,500.00	RENT
CLCK	11/18/2024	MOUNTAIN RETREATS INC	2,500.00	RENT
CLCK	11/18/2024	MOUNTAIN RETREATS INC	50.00	LF
CLCK	11/18/2024	MOUNTAIN RETREATS INC	2,500.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/18/2024	MOUNTAIN RETREATS INC	50.00	LF
CLCK	11/18/2024	MOUNTAIN RETREATS INC	2,500.00	RENT
CLCK	11/18/2024	MOUNTAIN RETREATS INC	50.00	LF
CLCK	11/18/2024	MOUNTAIN RETREATS INC	2,500.00	RENT
CLCK	11/18/2024	MOUNTAIN RETREATS INC	2,500.00	RENT
CLCK	11/18/2024	MOUNTAIN RETREATS INC	2,500.00	RENT
CLCK	11/18/2024	NBP CAPITAL, LLC	129.00	RENT
CLCK	11/18/2024	NBP CAPITAL, LLC	129.00	RENT
CLCK	11/18/2024	NBP CAPITAL, LLC	200.00	LF
CLCK	11/18/2024	NBP CAPITAL, LLC	144.00	RENT
CLCK	11/18/2024	NBP CAPITAL, LLC	220.99	UA
CLCK	11/18/2024	NBP CAPITAL, LLC	144.00	RENT
CLCK	11/18/2024	NBP CAPITAL, LLC	250.93	UA
CLCK	11/18/2024	NBP CAPITAL, LLC	144.00	RENT
CLCK	11/18/2024	NBP CAPITAL, LLC	243.65	UA
CLCK	11/18/2024	NBP CAPITAL, LLC	100.00	LF
CLCK	11/18/2024	NBP CAPITAL, LLC	144.00	RENT
CLCK	11/18/2024	NBP CAPITAL, LLC	229.31	UA
CLCK	11/18/2024	NBP CAPITAL, LLC	200.00	LF
CLCK	11/18/2024	NBP CAPITAL, LLC	144.00	RENT
CLCK	11/18/2024	NBP CAPITAL, LLC	200.00	LF
CLCK	11/18/2024	NBP CAPITAL, LLC	129.00	RENT
CLCK	11/18/2024	NBP CAPITAL, LLC	148.41	UA
CLCK	11/18/2024	NBP CAPITAL, LLC	200.00	LF
CLCK	11/18/2024	NBP CAPITAL, LLC	129.00	RENT
CLCK	11/18/2024	NBP CAPITAL, LLC	103.08	UA
CLCK	11/18/2024	NORTH CLACKAMAS SCHOOL DISTRICT #12	10,900.56	Paid in FY 25 WIC FY24 - Mthly
CLCK	11/18/2024	NORTH CLACKAMAS SCHOOL DISTRICT #12	4,678.15	WIC FY25 RENT PAID MONTHLY - \$
CLCK	11/18/2024	OREGON ASSN AREA AGENCIES ON AGING	8,692.00	MEMBERSHIP DUES
CLCK	11/18/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	10,239.72	PLUMBING
CLCK	11/18/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	22,263.18	ELECTRICAL
CLCK	11/18/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	27,673.87	STRUCTURAL
CLCK	11/18/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	4,512.60	MECHANICAL
CLCK	11/18/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	118.08	MOBILE HOME
CLCK	11/18/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	60.00	MFG HM INSTALL
CLCK	11/18/2024	OREGON STATE POLICE	3,401.06	OCT 24 CHARGES
CLCK	11/18/2024	OREGON STATE REVENUE DEPT	249.60	Michael B Monahan
CLCK	11/18/2024	OREGON STATE REVENUE DEPT	105.16	Bret Penselin
CLCK	11/18/2024	OREGON STATE REVENUE DEPT	446.31	Risa Kemp
CLCK	11/18/2024	PASSIO TECHNOLOGIES	6,012.60	Amendment 2
CLCK	11/18/2024	PATTERSON, DAVID	545.00	Z0171-24 180 DAY VOID, RETAIN
CLCK	11/18/2024	PENINSULA HOLDCO LLC	3,000.00	IMPLEMENTATION SHIFT BUSINESS
CLCK	11/18/2024	PI RIVER RUN VILLAGE LLC	45.63	UA
CLCK	11/18/2024	PI RIVER RUN VILLAGE LLC	96.56	UA
CLCK	11/18/2024	PI RIVER RUN VILLAGE LLC	125.00	RENT
CLCK	11/18/2024	PI RIVER RUN VILLAGE LLC	104.50	UA
CLCK	11/18/2024	PI RIVER RUN VILLAGE LLC	125.00	RENT
CLCK	11/18/2024	PI RIVER RUN VILLAGE LLC	125.00	RENT
CLCK	11/18/2024	PORT OF THE DALLES	5,000.00	The Dalles Public Boat Launch

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	90,325.99	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	83.49	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	163.75	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	63.44	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	240.25	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	16.31	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	585.94	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	95.48	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	79.18	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	12,492.10	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	1,341.76	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	83.49	PGE
CLCK	11/18/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	11/18/2024	POST FOX POINTE LLC	576.00	RENT
CLCK	11/18/2024	POST FOX POINTE LLC	100.00	LF
CLCK	11/18/2024	POST FOX POINTE LLC	576.00	RENT
CLCK	11/18/2024	POST FOX POINTE LLC	100.00	LF
CLCK	11/18/2024	POST FOX POINTE LLC	576.00	RENT
CLCK	11/18/2024	POST FOX POINTE LLC	100.00	LF
CLCK	11/18/2024	POST FOX POINTE LLC	576.00	RENT
CLCK	11/18/2024	POST FOX POINTE LLC	100.00	LF
CLCK	11/18/2024	POST FOX POINTE LLC	576.00	RENT
CLCK	11/18/2024	POST FOX POINTE LLC	100.00	LF
CLCK	11/18/2024	POST FOX POINTE LLC	549.00	RENT
CLCK	11/18/2024	POST FOX POINTE LLC	100.00	LF
CLCK	11/18/2024	READYSET SOLUTION CO	10,000.00	Organizational Health Equity A
CLCK	11/18/2024	RGN PROPERTIES LLC	1,581.00	DEP
CLCK	11/18/2024	RHODAN LLC	3,750.00	DEP
CLCK	11/18/2024	RHODAN LLC	1,916.67	RENT
CLCK	11/18/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,739.00	RENT
CLCK	11/18/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,664.00	RENT
CLCK	11/18/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,664.00	RENT
CLCK	11/18/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,664.00	RENT
CLCK	11/18/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,739.00	RENT
CLCK	11/18/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,698.00	RENT
CLCK	11/18/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,785.00	RENT
CLCK	11/18/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,785.00	RENT
CLCK	11/18/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,785.00	RENT
CLCK	11/18/2024	RODGERS, LESLIE D	600.00	Oct 24 Licensure Supervision
CLCK	11/18/2024	SAGA CITY MEDIA INC	6,850.00	ESCAPES TRAVEL PACKAGE INV 202
				40040306-
CLCK	11/18/2024	SANCHEZ, ELIZABETH	522.90	Task order# H3SPH06
CLCK	11/18/2024	SCHOLASTIC LIBRARY PUBLISHING	12,141.00	Annual Subscription Renewal fo
				FY 24-25
CLCK	11/18/2024	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	8,583.75	OAA III-B
				FY 24-25
CLCK	11/18/2024	SENIOR CITIZENS COUNCIL OF CLACKAMAS CO	4,118.63	BCC GF Grant
CLCK	11/18/2024	SHRED-IT USA LLC	3,848.66	Shredding Services Omnia Partn
CLCK	11/18/2024	SNOWFISH INC	2,000.00	FY 2025-Social Media Advertisi

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	1,662.00	RENT
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	204.27	UA
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	200.00	LF
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	1,662.00	RENT
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	222.26	UA
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	200.00	LF
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	1,662.00	RENT
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	221.90	UA
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	200.00	LF
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	1,662.00	RENT
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	247.24	UA
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	200.00	LF
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	595.00	LEGAL FEES
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	1,662.00	RENT
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	1,662.00	RENT
CLCK	11/18/2024	SONDER FIELDS APARTMENTS LLC	1,662.00	RENT
CLCK	11/18/2024	STAUFFENBERG, MICHELE T	1,500.00	FY 2024/25- Assistant County M
CLCK	11/18/2024	TAKKT AMERICA HOLDING INC	14,813.67	Furniture as detailed out in V
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	223.99	UA
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,651.00	RENT
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	237.24	UA
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,651.00	RENT
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	211.32	UA
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,651.00	RENT
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,651.00	RENT
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,651.00	RENT
CLCK	11/18/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,651.00	RENT
CLCK	11/18/2024	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	52,488.03	September 2024 services
CLCK	11/18/2024	THE CHARLESTON LP	958.00	RENT
CLCK	11/18/2024	THE CHARLESTON LP	50.00	LF
CLCK	11/18/2024	THE CHARLESTON LP	959.00	RENT
CLCK	11/18/2024	THE CHARLESTON LP	50.00	LF
CLCK	11/18/2024	THE CHARLESTON LP	959.00	RENT
CLCK	11/18/2024	THE CHARLESTON LP	959.00	RENT
CLCK	11/18/2024	THE CHARLESTON LP	959.00	RENT
CLCK	11/18/2024	TOURISM ECONOMICS LLC	15,000.00	Dashboard Research for Clackam
CLCK	11/18/2024	TOURISM ECONOMICS LLC	48,000.00	Dashboard Research for Clackam
CLCK	11/18/2024	TOWN CENTER GREENS LP	51.00	RENT
CLCK	11/18/2024	TOWN CENTER GREENS LP	751.00	RENT
CLCK	11/18/2024	TOWN CENTER GREENS LP	751.00	RENT
CLCK	11/18/2024	TOWN CENTER GREENS LP	751.00	RENT
CLCK	11/18/2024	TOWN CENTER GREENS LP	751.00	RENT
CLCK	11/18/2024	TOWN CENTER GREENS LP	751.00	RENT
CLCK	11/18/2024	TRIAL COURT ADMINISTRATOR	648.00	MULTI YOUTHS SEPT & OCT 24
CLCK	11/18/2024	TRIAL COURT ADMINISTRATOR	864.00	MULTI YOUTHS SEPT & OCT 24
CLCK	11/18/2024	TRICARE EAST REGION	783.15	REFUND
CLCK	11/18/2024	UNITY FOODS LLC	815.78	jail food/levy

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/18/2024	UNITY FOODS LLC	902.09	jail food/levy
CLCK	11/18/2024	UNITY FOODS LLC	(37.52)	CREDIT FOR ITEM NOT RECEIVED
CLCK	11/18/2024	UNITY FOODS LLC	386.84	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/18/2024	UNITY FOODS LLC	(258.96)	CREDIT FOR ITEM NOT RECIEVED
CLCK	11/18/2024	UNITY FOODS LLC	850.56	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/18/2024	US BANK NATIONAL ASSOCIATION^	1,051.73	DEC 2024 TB RENT
CLCK	11/18/2024	US DEPARTMENT OF AGRICULTURE	6,099.18	Cooperative Agreement number:
CLCK	11/18/2024	VIRGINIA GARCIA MEMORIAL HEALTH CTR	1,125.00	PE13 Tobacco Prev & Edu
CLCK	11/18/2024	WALTER E NELSON CO INC	273.56	FY 2024-25 Supplies
				FY 2024-25
CLCK	11/18/2024	WALTER E NELSON CO INC	134.60	Building Maintenanc
				FY 2024-25
CLCK	11/18/2024	WALTER E NELSON CO INC	541.52	Building Maintenanc
				FY 2024-25
CLCK	11/18/2024	WALTER E NELSON CO INC	1,358.00	Building Maintenanc
				FY 2024-25
CLCK	11/18/2024	WALTER E NELSON CO INC	419.82	Client Expense
				FY 2024-25
CLCK	11/18/2024	WALTER E NELSON CO INC	616.63	Building Maintenanc
CLCK	11/18/2024	YOUNGER, ROCKY^	650.00	RENT
CLCK	11/18/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	11/18/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	11/18/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	11/18/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	11/18/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	11/18/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	11/18/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	11/18/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	11/18/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	11/18/2024	YOUNGER, ROCKY^	50.00	LF
CLCK	11/18/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	11/18/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	11/18/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	11/18/2024	YOUNGER, ROCKY^	1,400.00	RENT
CLCK	11/18/2024	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY S
CLCK	11/20/2024	AIRGAS USA LLC^	314.18	OXYGEN / NITROGEN / NO2
CLCK	11/20/2024	AIRGAS USA LLC^	510.76	OXYGEN / NITROGEN / NO2
CLCK	11/20/2024	AIRGAS USA LLC^	187.54	OXYGEN / NITROGEN / NO2
CLCK	11/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	648.61	RENT
CLCK	11/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,735.00	RENT
CLCK	11/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,735.00	RENT
CLCK	11/20/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,735.00	RENT
CLCK	11/20/2024	AYIN HEALTH SOLUTIONS INC	7,022.94	WIRE 11/4/24
CLCK	11/20/2024	AYIN HEALTH SOLUTIONS INC	917.99	WIRE 11/11/24
CLCK	11/20/2024	B & L PROPERTIES INC^	560.00	Car Wash August
CLCK	11/20/2024	BELAIS, ALBERT S^	900.00	TRIAL EXPENSE 5-329193;DDA;OWE
CLCK	11/20/2024	BRADY-WRIGHT, MEAGAN^	960.00	ClackCo TV Video Production
				FY 2023-24 - 400524104
CLCK	11/20/2024	BRIDGES TO CHANGE^	18,245.40	Tempora
				FY 2023-24 - 400524105
CLCK	11/20/2024	BRIDGES TO CHANGE^	1,824.54	Tempora

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/20/2024	BRIDGES TO CHANGE^	1,824.50	FY 2023-24 - 400524113 Tempora
CLCK	11/20/2024	BRIDGES TO CHANGE^	17,631.00	FY 2023-24 - 400524104 Tempora
CLCK	11/20/2024	BRIDGES TO CHANGE^	1,961.00	FY 2023-24 - 400524105 Tempora
CLCK	11/20/2024	BRIDGES TO CHANGE^	3,918.00	FY 2023-24 - 400524113 Tempora
CLCK	11/20/2024	CARAHSOFT TECHNOLOGY CORPORATION^	760.80	Box Inc. 3 Ent Licenses
CLCK	11/20/2024	CHARLIES PRODUCE INC - PORTLAND^	705.10	inmate food
CLCK	11/20/2024	CHARLIES PRODUCE INC - PORTLAND^	1,096.73	jail food/levy
CLCK	11/20/2024	CHARLIES PRODUCE INC - PORTLAND^	1,329.01	jail food/levy
CLCK	11/20/2024	CHARLIES PRODUCE INC - PORTLAND^	675.55	JAIL FOOD/LEVY
CLCK	11/20/2024	CHARLIES PRODUCE INC - PORTLAND^	118.75	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/20/2024	CITY OF HAPPY VALLEY^	24,994.26	Q3 24 WM FRANCHISE FEE
CLCK	11/20/2024	CITY OF HAPPY VALLEY^	15,068.33	Q3 24 HOODVIEW FRANCHISE FEE
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	1,700.60	October 1, 2023-September 20,
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	54,570.11	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	79,957.75	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	184,851.64	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	41,084.82	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	56,365.12	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	2,166.85	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	48,864.30	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	105,324.09	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	31,155.71	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	86,485.00	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	11,665.03	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CLACKAMAS WOMENS SERVICES^	70,053.16	Extended by AMD to 12.31.2024
CLCK	11/20/2024	CODA INC^	7,034.67	FY 2024-26 - Opioid Settlemen
CLCK	11/20/2024	CODA INC^	7,034.67	FY 2024-26 - Opioid Settlemen
CLCK	11/20/2024	CODA INC^	7,034.67	FY 2024-26 - Opioid Settlemen
CLCK	11/20/2024	CONTRACTOR SUPPLY INC^	241.80	Inmate Supplies
CLCK	11/20/2024	CONTRACTOR SUPPLY INC^	3,493.50	Maintenance Supplies
CLCK	11/20/2024	CONTRACTOR SUPPLY INC^	3,079.80	Maintenance Supplies
CLCK	11/20/2024	CONTRACTOR SUPPLY INC^	120.90	Inmate Supplies
CLCK	11/20/2024	CONTRACTOR SUPPLY INC^	1,388.00	Inmate Supplies
CLCK	11/20/2024	CONTRACTOR SUPPLY INC^	163.80	Maintenance Supplies
CLCK	11/20/2024	CONTRACTOR SUPPLY INC^	1,329.90	Inmate Supplies
CLCK	11/20/2024	CONTRACTOR SUPPLY INC^	2,814.50	Maintenance Supplies
CLCK	11/20/2024	CORVEL CORPORATION^	24,550.43	check register 11/3-11/9/24
CLCK	11/20/2024	CROWN COURT 336 LLC^	196.00	CLIENT RENT WHITE
CLCK	11/20/2024	CROWN COURT 336 LLC^	255.00	GARAGE RENT WHITE (NOV)
CLCK	11/20/2024	CROWN COURT 336 LLC^	10.00	CLIENT LATE FEE WHITE
CLCK	11/20/2024	CROWN COURT 336 LLC^	196.09	
CLCK	11/20/2024	CROWN COURT 336 LLC^	352.00	RENT
CLCK	11/20/2024	CROWN COURT 336 LLC^	140.10	UA
CLCK	11/20/2024	CROWN COURT 336 LLC^	85.00	LF
CLCK	11/20/2024	CROWN COURT 336 LLC^	352.00	RENT
CLCK	11/20/2024	CROWN COURT 336 LLC^	126.79	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/20/2024	CROWN COURT 336 LLC^	352.00	RENT
CLCK	11/20/2024	CROWN COURT 336 LLC^	352.00	RENT
CLCK	11/20/2024	CROWN COURT 336 LLC^	352.00	RENT
CLCK	11/20/2024	DAVID EVANS & ASSOC	1,498.74	Maplelane Bridge Rail and Main
CLCK	11/20/2024	DAVID EVANS & ASSOC	280.18	Invoice 535464 Add Back
CLCK	11/20/2024	DIAL TEMPORARY HELP SERVICES INC	59,907.22	Election Payroll Services
CLCK	11/20/2024	DOOLEY ENTERPRISES INC^	7,678.35	USA223R3 - 223 62gr. FMJ (USA2
CLCK	11/20/2024	EFFECTIVE FOUNDATIONS EVALUATION & COUN^	1,245.00	Outpatient Sex Offender Treatm
CLCK	11/20/2024	ENVIROTECH SERVICES LLC.^	9,134.54	State of Washington Contract #
CLCK	11/20/2024	FEDERATION OF OREGON PAROLE &^	1,015.00	UD11 FOPPO Union dues
CLCK	11/20/2024	FERNHILL CROSSING LLC	767.00	RENT
				FY 2024-25
CLCK	11/20/2024	FIDELIS PROFESSIONAL SERVICES INC^	7,000.00	Medical and Behavior
CLCK	11/20/2024	FRANZ FAMILY BAKERIES^	790.00	JAIL FOOD/LEVY
CLCK	11/20/2024	FRANZ FAMILY BAKERIES^	872.00	JAIL FOOD/LEVY
CLCK	11/20/2024	FRANZ FAMILY BAKERIES^	790.00	JAIL FOOD/LEVY
CLCK	11/20/2024	FREE ON THE OUTSIDE INC^	1,000.00	CLIENT RENT
				Backup My Org - Connector
CLCK	11/20/2024	GEO JOBE GIS CONSULTING^	3,000.00	Term
CLCK	11/20/2024	GIBRAN INVESTMENTS LLC^	1,600.00	RENT
CLCK	11/20/2024	GIBRAN INVESTMENTS LLC^	50.00	LF
CLCK	11/20/2024	GIBRAN INVESTMENTS LLC^	1,600.00	RENT
CLCK	11/20/2024	GIBRAN INVESTMENTS LLC^	50.00	LF
CLCK	11/20/2024	GIBRAN INVESTMENTS LLC^	1,600.00	RENT
CLCK	11/20/2024	GIBRAN INVESTMENTS LLC^	50.00	LF
CLCK	11/20/2024	GIBRAN INVESTMENTS LLC^	1,600.00	RENT
CLCK	11/20/2024	GIBRAN INVESTMENTS LLC^	1,600.00	RENT
CLCK	11/20/2024	GIBRAN INVESTMENTS LLC^	1,600.00	RENT
CLCK	11/20/2024	GOOD SOURCE SOLUTIONS^	8,471.70	JAIL FOOD/LEVY
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	151.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,653.00	DEP
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	11.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	60.00	RENT
CLCK	11/20/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/20/2024	HAWORTH, TERRI G^	811.76	STIPEND
CLCK	11/20/2024	HEALTH MANAGEMENT ASSOCIATES INC^	18,952.50	FY 24/25 CoC NOFO Procurement
CLCK	11/20/2024	HIGHLAND WHOLESALE FOODS INC^	6,950.60	JAIL FOOD/LEVY
CLCK	11/20/2024	KARPEL COMPUTER SYSTEMS INC^	1,511.00	MONTHLY DISCOVERY UPLOADS 10/1
CLCK	11/20/2024	KNIFE RIVER CORP - NORTHWEST^	396.70	CY 2024 - Aggregate Rock Produ
CLCK	11/20/2024	KNIFE RIVER CORP - NORTHWEST^	284.13	CY 2024 - Aggregate Rock Produ
CLCK	11/20/2024	KNL INDUSTRIES INC^	624,722.19	Contract# 9882 for BID#2024-58
CLCK	11/20/2024	KNL INDUSTRIES INC^	(31,236.11)	Retainage
CLCK	11/20/2024	KOHISTANI, ABDUL^	780.38	stipend
CLCK	11/20/2024	LAKESIDE INDUSTRIES INC^	3,487.25	CY 2024 - Asphaltic Concrete P
CLCK	11/20/2024	LAKESIDE INDUSTRIES INC^	1,189.39	CY 2024 - Asphaltic Concrete P
CLCK	11/20/2024	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting
CLCK	11/20/2024	LINGUAVA INTERPRETERS INC^	4,077.15	40050211 - Clackamas County He
CLCK	11/20/2024	LINGUAVA INTERPRETERS INC^	4,390.35	40050212- Clackamas County Hea
CLCK	11/20/2024	LINGUAVA INTERPRETERS INC^	75.00	40050214 - Clackamas County He
CLCK	11/20/2024	LINGUAVA INTERPRETERS INC^	415.10	40050313 - Clackamas County He
CLCK	11/20/2024	LINGUAVA INTERPRETERS INC^	2,487.10	40050431 - Clackamas County He
CLCK	11/20/2024	LINGUAVA INTERPRETERS INC^	2,152.70	40050432 - Clackamas County He
CLCK	11/20/2024	LINGUAVA INTERPRETERS INC^	106.80	40050433 - Clackamas County He
CLCK	11/20/2024	LINGUAVA INTERPRETERS INC^	373.65	40050434 - Clackamas County He
CLCK	11/20/2024	LINGUAVA INTERPRETERS INC^	15.90	40050508 - Clackamas County He
CLCK	11/20/2024	LINGUAVA INTERPRETERS INC^	120.00	HV TRANSLATION SERVICE
				10012225 DEF TECH
CLCK	11/20/2024	LN CURTIS & SONS^	1,300.00	6325 Sponge
				1012834 DEF TECH
CLCK	11/20/2024	LN CURTIS & SONS^	1,300.00	6320 40MM OC
				1089841 DEF TECH
CLCK	11/20/2024	LN CURTIS & SONS^	3,975.00	8922 11-Gram
				1011582 DEF TECH
CLCK	11/20/2024	LN CURTIS & SONS^	1,220.00	1090 Stinger
				1012943 DEF TECH
CLCK	11/20/2024	LN CURTIS & SONS^	1,240.00	1095 Rubber B
				1012732 DEF TECH
CLCK	11/20/2024	LN CURTIS & SONS^	3,975.00	3028 Drag Sta
CLCK	11/20/2024	MENTAL HEALTH ASSN OF OREGON ^	7,096.69	SEP 2024 ICC Srv
CLCK	11/20/2024	METRO^	178.00	FY 24/25-WASTE DISPOSAL SEPT 2
CLCK	11/20/2024	METRO^	484.11	FY 24/25-WASTE DISPOSAL SEPT 2
CLCK	11/20/2024	MJP MANAGEMENT LLC^	1,595.00	RENT
CLCK	11/20/2024	MJP MANAGEMENT LLC^	1,695.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/20/2024	MJP MANAGEMENT LLC^	1,695.00	RENT
CLCK	11/20/2024	MJP MANAGEMENT LLC^	1,595.00	RENT
CLCK	11/20/2024	MJP MANAGEMENT LLC^	1,595.00	RENT
CLCK	11/20/2024	MODA HEALTH^	9,261.56	MONTHLY ADMIN FEE GROUP# 10000
CLCK	11/20/2024	MODA HEALTH^	34,768.50	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	11/20/2024	MORGAN, ELLEN^	788.38	STIPEND
				2023-24 Audit - County ACFR
CLCK	11/20/2024	MOSS ADAMS LLP^	4,800.00	Fi
CLCK	11/20/2024	MT HOOD HOME CARE SERVICE LLC/S^	5,172.01	Amendment #6- Additional work
CLCK	11/20/2024	MYTHICS INC^	3,582.85	Amendment #2 FY24/25 - PeopleS
CLCK	11/20/2024	NARWHAL MET LLC	600.00	FY24/25 Until 12/31/24 \$7200 f
CLCK	11/20/2024	NORTH SANTIAM PAVING CO INC^	1,105,891.93	#2023-102 Loop Road and Parkin
CLCK	11/20/2024	NORTH SANTIAM PAVING CO INC^	(55,294.60)	Retainage
				Category D Ford E450
CLCK	11/20/2024	NORTHWEST BUS SALES, INC^	150,770.00	Endera,Ga
CLCK	11/20/2024	NORTHWEST FAMILY SERVICES^	14,873.25	Opioid Settlement Grant
CLCK	11/20/2024	NORTHWEST FAMILY SERVICES^	17,484.64	Opioid Settlement Grant
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	11/20/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	742.50	FY24/25
				T32M-S
CLCK	11/20/2024	OFFICE PRODUCTS NATIONWIDE^	3,648.60	Element 2-Leg, Dual M
				T33M-S
CLCK	11/20/2024	OFFICE PRODUCTS NATIONWIDE^	12,477.36	Element 3-Leg /3-Stage
CLCK	11/20/2024	ONPOINT COMMUNITY CREDIT UNION^	14,797.05	UD05 POA Union dues
CLCK	11/20/2024	OREGON AFSCME COUNCIL 75^	10,979.71	UNION DUES
CLCK	11/20/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	945.00	TRAINING - DMITRIY FLATO
CLCK	11/20/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,125.00	Oct 24 Alcoh and Depend Rec
CLCK	11/20/2024	PITNEY BOWES BANK INC RESERVE ACCOUNT^	35,000.00	ACH POSTAGE REQUEST REFILL
CLCK	11/20/2024	POITRAS, CHRYS^	553.50	STIPEND
CLCK	11/20/2024	PREMIER MEDIA GROUP^	8,795.00	NW HOLIDAYS 24 INV 605-M
CLCK	11/20/2024	PROVIDENCE HEALTH ASSURANCE	55,981.02	OCTOBER 2024 PREMIUM PAYMENT
CLCK	11/20/2024	PROVIDENCE HEALTH PLAN INC^	297,847.83	OCTOBER ADMIN FEE PAYMENT
CLCK	11/20/2024	PUBLIC SAFETY CHAPLAINCY^	1,826.50	Chaplaincy Contributions
CLCK	11/20/2024	RADIO CAB CO^	726.40	RADIO CAB RIDES-OCT 24
CLCK	11/20/2024	RELX INC^	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	11/20/2024	RELX INC^	1,106.00	FY 24/25 RELX - \$13,272 Novemb
CLCK	11/20/2024	RELX INC^	1,106.00	FY 24/25 RELX - \$13,272 Novemb
CLCK	11/20/2024	RISE PROPERTIES (PRESERVE) LP	13.97	UA
CLCK	11/20/2024	RISE PROPERTIES (PRESERVE) LP	75.00	RENT
CLCK	11/20/2024	RISE PROPERTIES (PRESERVE) LP	92.63	UA
CLCK	11/20/2024	RISE PROPERTIES (PRESERVE) LP	175.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/20/2024	RISE PROPERTIES (PRESERVE) LP	103.33	UA
CLCK	11/20/2024	RISE PROPERTIES (PRESERVE) LP	175.00	RENT
CLCK	11/20/2024	RISE PROPERTIES (PRESERVE) LP	103.41	UA
CLCK	11/20/2024	ROBERT HALF INC^	1,890.00	Temp position hours10.28-10.31
CLCK	11/20/2024	ROBERT HALF INC^	2,079.20	Invoice 64138978 WE 9.27.2024
CLCK	11/20/2024	ROBERT HALF INC^	2,079.20	Invoice 64153413 WE 10.4.2024
CLCK	11/20/2024	ROBERT HALF INC^	2,079.20	Invoice 64180839 WE 10.11.2024
CLCK	11/20/2024	ROBERT HALF INC^	2,079.20	Invoice 64207528 WE 10.18.24
CLCK	11/20/2024	ROUND PEG/ANVIL MEDIA/DEKSIA^	1,490.00	SEO/SEM Services per Contract
CLCK	11/20/2024	ROUND PEG/ANVIL MEDIA/DEKSIA^	3,500.00	SEO/SEM Services per Contract
CLCK	11/20/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	49,968.76	FED-AE45A 45ACP 230GR FMJ CS/1
CLCK	11/20/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	49,743.36	CCI-53650 9MM 115GR Full Meta
CLCK	11/20/2024	SCHRADER, MARTHA^	319.00	SONOMA COUNTY, CA 12/3-12/7/24
CLCK	11/20/2024	SCHRADER, MARTHA^	263.00	EUGENE, OR 11/18-11/22/24
CLCK	11/20/2024	SIMCO FOODS, INC^	5,077.80	JAIL FOOD/LEVY
CLCK	11/20/2024	STATEHOOD MEDIA LLC^	3,800.00	advertising oct/nov-nov/dec 24
CLCK	11/20/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	8,400.00	Federal Lobbying Services - in
CLCK	11/20/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	8,400.00	Federal Lobbying Services
CLCK	11/20/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	8,400.00	Federal Lobbying Services
CLCK	11/20/2024	SYSCO PORTLAND INC^	(73.50)	jail food
CLCK	11/20/2024	SYSCO PORTLAND INC^	1,129.55	jail food/levy
CLCK	11/20/2024	SYSCO PORTLAND INC^	(24.95)	jail food
CLCK	11/20/2024	SYSCO PORTLAND INC^	3,712.01	jail food/levy
CLCK	11/20/2024	SYSCO PORTLAND INC^	4,921.97	jail food/levy
CLCK	11/20/2024	SYSCO PORTLAND INC^	62.39	jail food/levy
CLCK	11/20/2024	SYSCO PORTLAND INC^	(350.00)	credit jail food
CLCK	11/20/2024	SYSCO PORTLAND INC^	74.93	jail food
CLCK	11/20/2024	SYSCO PORTLAND INC^	(81.65)	jail food
CLCK	11/20/2024	SYSCO PORTLAND INC^	(10.39)	jail food
CLCK	11/20/2024	SYSCO PORTLAND INC^	6,343.85	JAIL FOOD/ LEVY
CLCK	11/20/2024	SYSCO PORTLAND INC^	1,489.63	JAIL FOOD/LEVY
CLCK	11/20/2024	THE FATHERS HEART STREET MINISTRY^	174,073.61	FY 24/25 Safety off the Street
CLCK	11/20/2024	THE FATHERS HEART STREET MINISTRY^	17,999.05	FY 24/25 Navigation & Placemen
CLCK	11/20/2024	THE FATHERS HEART STREET MINISTRY^	46,896.04	FY 24/25 SHCM - SHS
CLCK	11/20/2024	THE FATHERS HEART STREET MINISTRY^	28,275.10	FY 24/25 RRH - CGF
CLCK	11/20/2024	THE FATHERS HEART STREET MINISTRY^	19,378.65	FY 24/25 Inclement Weather - S
CLCK	11/20/2024	TOTAL GOLF MANAGEMENT SERVICES^	176,223.00	DEC 24 EXPENSES
CLCK	11/20/2024	TOTAL GOLF MANAGEMENT SERVICES^	15,562.00	DEC 24 COST OF SALES
CLCK	11/20/2024	TRAFFIC SAFETY SUPPLY CO INC^	1,302.40	FY24/25 160K Contract#4145 for
CLCK	11/20/2024	TRAFFIC SAFETY SUPPLY CO INC^	840.00	FY24/25 160K Contract#4145 for
CLCK	11/20/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	674.80	Customer: E1440010
CLCK	11/20/2024	TYREE OIL INC^	42.00	Cardlock fuel services per con
CLCK	11/20/2024	TYREE OIL INC^	89,444.27	Cardlock fuel services per con
CLCK	11/20/2024	UP AND OVER LLC^	26,543.01	FY 24/25 Outreach and Engageme

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/20/2024	UP AND OVER LLC^	18,509.13	FY 24/25 Navigation and Placem
CLCK	11/20/2024	UP AND OVER LLC^	66,722.60	FY24/25 SHCM
CLCK	11/20/2024	US FOODS INC^	70.22	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/20/2024	US FOODS INC^	72.40	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/20/2024	US FOODS INC^	136.98	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/20/2024	US FOODS INC^	4,333.64	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/20/2024	VICTORY SUPPLY LLC^	995.68	Inmate Supplies: Clothing, To
CLCK	11/20/2024	VICTORY SUPPLY LLC^	663.75	Inmate Supplies: Clothing, To
CLCK	11/20/2024	VICTORY SUPPLY LLC^	290.64	Inmate Supplies: Clothing, To
CLCK	11/20/2024	VICTORY SUPPLY LLC^	646.80	Inmate Supplies: Clothing, To
CLCK	11/20/2024	VICTORY SUPPLY LLC^	663.75	Inmate Supplies: Clothing, To
CLCK	11/20/2024	VICTORY SUPPLY LLC^	1,429.80	Inmate Supplies: Clothing, To
CLCK	11/20/2024	VICTORY SUPPLY LLC^	219.33	Inmate Supplies: Clothing, To
CLCK	11/20/2024	VICTORY SUPPLY LLC^	795.88	Inmate Supplies: Clothing, To
CLCK	11/20/2024	VIGILNET AMERICA ^	2,692.00	Technology Based Offender Moni
CLCK	11/20/2024	VIGILNET AMERICA ^	2,438.00	Technology Based Offender Moni
CLCK	11/20/2024	VISION SERVICE PLAN INSURANCE CO INC^	23,251.30	VSP VISION PLAN
CLCK	11/20/2024	WAXIES ENTERPRISES INC^	4,293.02	FY 2023-October 31, 2024 Inmat
CLCK	11/20/2024	WOLF, EMMY	490.00	Video series on early childhoo
CLCK	11/20/2024	WOLF, EMMY	1,895.00	Expanded scope to include Clos
CLCK	11/20/2024	WTP AMERICA LLC^	73,330.00	Amendment #3
CLCK	11/20/2024	WTP AMERICA LLC^	83,117.50	Amendment #3
CLCK	11/20/2024	YKC HOSPITALITY LLC^	119.00	FY 24/25 Maintenance/Damages
CLCK	11/20/2024	YKC HOSPITALITY LLC^	1,297.00	FY 24/25 Maintenance/Damages
CLCK	11/22/2024	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	75,255.32	IRMT Contributions
CLCK	11/22/2024	NAVIA BENEFIT SOLUTIONS ^	59,936.16	Flexible Spending Account Empl
CLCK	11/22/2024	PROVIDENCE HEALTH PLAN INC^	2,526.55	PROVIDENCE WEEKLY CLAIMS
CLCK	11/22/2024	US BANK NATIONAL ASSOCIATION^	55,762.30	
CLCK	11/22/2024	US BANK NATIONAL ASSOCIATION^	44,799.55	
CLCK	11/22/2024	US BANK NATIONAL ASSOCIATION^	38,452.40	
CLCK	11/22/2024	US BANK NATIONAL ASSOCIATION^	106,671.60	
CLCK	11/22/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	656,058.18	general/housing
CLCK	11/25/2024	211INFO	25,266.96	FY 24/25 CHA System Support
CLCK	11/25/2024	3575 HAVEN AVENUE LLC	886.00	RENT
CLCK	11/25/2024	3H MANAGEMENT GROUP	292.50	LF
CLCK	11/25/2024	3H MANAGEMENT GROUP	1,300.00	RENT
CLCK	11/25/2024	3H MANAGEMENT GROUP	292.50	LF
CLCK	11/25/2024	3H MANAGEMENT GROUP	1,300.00	RENT
CLCK	11/25/2024	3H MANAGEMENT GROUP	1,300.00	RENT
CLCK	11/25/2024	3H MANAGEMENT GROUP	1,300.00	RENT
CLCK	11/25/2024	3H MANAGEMENT GROUP	1,300.00	RENT
CLCK	11/25/2024	3H MANAGEMENT GROUP	1,300.00	RENT
CLCK	11/25/2024	ACCESS HEALTH PARTNERS LLC	810.66	40050211 - After Hours
CLCK	11/25/2024	ACCESS HEALTH PARTNERS LLC	810.66	40050212 - After Hours
CLCK	11/25/2024	ACCESS HEALTH PARTNERS LLC	405.33	40050214 - After Hours
CLCK	11/25/2024	ACTOR LLC	1,650.00	RENT
CLCK	11/25/2024	ADK VENTURES LLC	1,512.00	RENT
CLCK	11/25/2024	AGC IUOE LOCAL 701 TRAINING TRUST FUND	3,200.00	Provide heavy equipment and CD
CLCK	11/25/2024	ALANO CLUB OF PORTLAND	4,227.54	Naloxone Distribution
CLCK	11/25/2024	AMERISOURCEBERGEN DRUG CORP	817.95	DRUGS & SUPPLIES
CLCK	11/25/2024	AMERISOURCEBERGEN DRUG CORP	497.93	DRUGS & SUPPLIES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	AMERISOURCEBERGEN DRUG CORP	46.90	DRUGS & SUPPLIES
CLCK	11/25/2024	AMERISOURCEBERGEN DRUG CORP	42.35	DRUGS & SUPPLIES
CLCK	11/25/2024	ANKARBERG, BRUCE	1,991.00	RENT
CLCK	11/25/2024	ARK PARK LLC	650.00	RENT
CLCK	11/25/2024	ARK PARK LLC	650.00	RENT
CLCK	11/25/2024	ARK PARK LLC	650.00	RENT
CLCK	11/25/2024	ARK PARK LLC	650.00	RENT
CLCK	11/25/2024	ARK PARK LLC	650.00	RENT
CLCK	11/25/2024	ARK PARK LLC	200.00	LEGAL FEES
CLCK	11/25/2024	ARK PARK LLC	700.00	RENT
CLCK	11/25/2024	ARK PARK LLC	700.00	RENT
CLCK	11/25/2024	ARK PARK LLC	700.00	RENT
CLCK	11/25/2024	ARK PARK LLC	700.00	RENT
CLCK	11/25/2024	ASA CONSTRUCTION LLC	138,629.72	Construction New Clackamas Vil
CLCK	11/25/2024	ASA CONSTRUCTION LLC	(6,931.49)	RETAINAGE
CLCK	11/25/2024	ASD SPECIALTY HEALTHCARE LLC	601.68	CONTRACEPTIVE SUPPLIES
CLCK	11/25/2024	ASSIST	21,344.47	FY 24/25 SS Benefits Recovery
CLCK	11/25/2024	AUKUM-CANYON CREEK INVESTORS LLC	1,506.00	RENT
CLCK	11/25/2024	BAKER & TAYLOR LLC	16,833.01	FY 24/25- Purchase Books and D
CLCK	11/25/2024	BAKER & TAYLOR LLC	23,627.57	FY 24/25- Purchase Books and D
CLCK	11/25/2024	BENT LLC	67,103.25	Contract#8066 for BID#2023-34
CLCK	11/25/2024	BENT LLC	(1,677.58)	RETAINAGE
CLCK	11/25/2024	CAMP RILEA	8,075.00	Invoice #ARBR2225 Lodging @ Ca
CLCK	11/25/2024	CANBY ADULT CENTER	6,300.00	FY 2024-25 STIF Formula -3.1
CLCK	11/25/2024	CANBY ADULT CENTER	17.00	FY 2024-25 Non-Medical Medica
CLCK	11/25/2024	CANBY UTILITY BOARD	3,975.00	15 LIHEAP 24-FY25
CLCK	11/25/2024	CANBY UTILITY BOARD	4,065.00	15 LIHEAP 25
CLCK	11/25/2024	CANBY UTILITY BOARD	1,370.00	5 LIHEAP 25
				FY 2024-25 (1 of 2)
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.12	Canon Colo
				FY 2024-25 (2 of 2)
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.12	Canon Colo
				FY 2024-25 - 10 Months
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	65.84	Canon I
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	5.58	METER USAGE 10/1-10/31/24
				FY 2024-25-11 Mths
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	243.99	\$27.11 ea X
				FY 2024-25-11 Mths
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	51.84	\$25.92 ea X
				FY 2024-25-11 Mths
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	21.90	21.90-1 ea=
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	15.77	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	298.65	Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.00	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X 1643iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	6.82	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon imageClass X

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	1.12	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X 1643iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	6.71	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	243.94	Canon IRA DX 6855i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	14.50	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	98.29	Canon IRA DX C359iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.35	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	149.75	METER USAGE 10/1-10/31/24
				FY 24-25 Building Codes
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	233.73	Canon
				FY 24-25 Sustainability
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	233.73	Canon
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	299.70	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	128.46	Canon DR-G2110 Scan
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	128.46	Canon DR-G2110 Scan
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IR 1643iF 36
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	2.29	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	357.63	Canon IRA DX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	98.61	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	272.65	Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	31.14	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	259.63	Canon IRA DX 6855i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	88.83	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	348.17	Canon IPF TX-3100 M
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	431.08	Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	3.22	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	118.73	Canon DR-G2110 Scan
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	118.73	Canon DR-G2110 Scan
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon imageClass X
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	3.97	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	148.37	Canon IRA DX C3830i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	6.78	METER USAGE 10/1-10/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	77.38	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	16.00	FY 2024-25 -760-160401 9 Month
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	15.99	FY 2024-25 -761-160501 9 Month
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	19.30	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	357.63	FY 2024-25 Canon IRA DX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	48.44	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	359.98	FY 2024-25Canon IRA DX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	184.07	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	37.92	FY 2024-25 Canon X LBP1538C 36
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	5.51	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	160.66	FY 2024-2025 -10 Months CANON
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	0.64	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2024-25 - 11 Mths \$27.11 ea
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	51.84	FY 2024-25 \$25.92 ea X 2 = \$51
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	8.83	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	143.58	FY 2024-25 - 9 Months Canon IR
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	18.31	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 - Exec/AdminCanon
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	13.01	FY 2024-25 - FSS Canon IRA DX
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	39.04	FY 2024-25 - AP Canon IRA DX C
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	26.02	FY 2024-25 - AR Canon IRA DX C
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 - Payroll Canon IRA
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 - Budget Canon IRA
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	71.57	FY 2024-25 - FAR Canon IRA DX
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	52.05	FY 2024-25 - Procurement Canon
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	225.23	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	132.49	METER USAGE 10/1-10/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	341.17	FY 2024-25 - 7 Months Canon IR
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	80.49	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	194.87	FY 2024-25 - 760-160401 9 Mont
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	194.87	FY 2024-25 - 761-160501 9 Mont
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	4.30	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	211.44	FY 2024-25 Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	28.89	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	114.69	FY 2024-25-Fund 100 Canon IRA
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	114.68	FY 2024-25-Fund 224 Canon IRA
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	76.02	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	270.38	FY 2024-25-10 Months Canon IPF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	65.99	FY 2024-25 Canon IRA DX 527iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	13.30	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	238.60	FY 2024-25 Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	71.28	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	4.91	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	115.68	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	6.33	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	256.41	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	495.65	FY 2024-25 - 10 Months Canon I
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	276.70	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2024-25 - 11 Mths \$27.11 ea
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	25.92	FY 2024-25 \$25.92 ea X 1 = \$25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	98.78	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	74.03	FY 2024-25 Canon IRA DX C257iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	2.84	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	318.61	FY 2024-25 Canon IRA DX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	49.63	METER USAGE 10/1-10/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	231.28	FY 2024-25 Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	57.63	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	92.27	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	19.51	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	23.98	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	669.43	FY 2024-25 Canon IP Lite C270
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	39.86	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	359.51	FY 2024-25 Canon IRA DX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	41.40	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	343.30	FY 2024-25 Canon IRA DX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	50.61	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	243.39	FY 2024-25 Canon IRA DX 4945i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	27.73	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	376.65	FY 2024-25 Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	12.93	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	167.38	FY 2024-2025 - 10 Months CANON
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	12.89	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	317.24	FY 24-25 - 9 Months Canon IRA
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	134.92	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	242.53	FY 2024-25 Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	180.56	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	317.24	FY 24-25 - 9 Months Canon IRA
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	271.06	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	349.42	FY 2024-25 Canon IRA DX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	87.70	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	45.94	FY 2024-25 Canon IMC X 1643iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	7.47	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	188.54	FY 2024-25 Canon IRA DX4945i U

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	137.04	FY 2024-25 - 40050212 Canon IR
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	137.03	FY 2024-25 - 40050432 Canon IR
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	23.86	FY 2024-25 - 40050212 Canon IC
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	23.86	FY 2024-25 - 40050432 Canon IC
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	320.25	FY 2024-25 Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	58.03	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	99.74	FY 2024-25-40050101 Canon IRA
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	99.74	FY 2024-25-40050102 Canon IRA
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	99.74	FY 2024-25-40050104 Canon IRA
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	99.74	FY 2024-25-40050105 Canon IRA
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	135.56	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	73.21	FY 2024-25 Canon IRA DX C259iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	28.72	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	98.47	FY 2024-25 Canon IRA DX C357iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	12.13	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	277.50	FY 2024-25 Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	122.34	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	257.69	FY 2024-25 Canon IRA CX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	14.56	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	28.27	FY 2024-25 Canon XMF 1333C 36
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	49.17	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	33.80	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	28.27	FY 2024-25 Canon ImageClass X
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	376.65	FY 2024-25Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	15.18	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	669.43	FY 2024-25 Canon IP Lite C270
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	41.76	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	36.63	FY 2024-25 Canon MF 1642iF II
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	278.98	FY 2024-25 Canon IRA DX C5850i

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	65.67	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	149.97	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	348.36	Canon IPF TX-3100 M
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	328.04	Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	354.30	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	398.96	Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	44.40	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon ImageClass X
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	20.87	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	236.13	Canon IRA DX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	71.25	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	370.90	Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	82.26	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	136.56	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	80.37	Canon IRA DX C257iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.94	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	302.09	Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	19.08	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon MF1333C 36 Mo
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	20.10	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	99.93	FY 2024-25Canon IRA DX C359iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	37.48	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	69.77	Canon IRA DX C259iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	10.00	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II 36
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	90.03	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II 36
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	1.38	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	67.06	FY 2024-25 - 6 MonthsCanon IR
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	9.46	METER USAGE 10/1-10/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	68.66	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	25.92	Canon Image Class M
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	25.92	Canon Image Class M
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	53.41	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	194.30	Canon IRA DX 4935i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	13.47	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon IC X MF1643iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	9.95	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	206.65	Canon IRA DX 4945i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	18.45	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	323.73	Canon DR-M160II 9 m
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon IC X MF1333C
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	30.85	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	337.20	Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	54.13	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon MF 1333C 36 M
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	1.93	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	24.65	Canon IC X LBP1333C
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	241.52	8 Machines @ \$30.19
				FY 2024-25 - 12 Months
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	127.84	Canon I
				FY 2024-25 - 6 Months
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	48.53	Canon I
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	1.85	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X MF1643i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	1.56	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	374.05	Canon IRA DX 6780i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	27.56	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	541.91	Canon IP Lite C265+
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	202.01	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	40.03	FY 2024-25Canon 1643iF II36
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	1.08	METER USAGE 10/1-10/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	75.50	Canon IRA DX C259iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	35.06	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	99.93	Canon IRA DX C359iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	21.99	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	198.95	Canon IRA DX C3930i
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon IC X MF1333C
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	6.70	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	396.79	Canon IRA DX 6980i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	16.46	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	277.58	Canon IRA DX C5840i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	147.40	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	337.20	Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	25.20	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	359.51	Canon IRA DX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	297.30	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	374.05	Canon IRA DX 6780i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	8.45	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	64.70	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	390.36	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	91.72	Canon IRA DX C359iF
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	82.14	Canon IRA DX C257iF
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	33.33	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	338.88	Canon IRA CX C5850i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	348.51	METER USAGE 10/1-10/31/24
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	44.15	Canon ImageClass X
				FY 2024-25
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	391.27	Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	158.17	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	187.22	FY 2024-25 - 40072020 - \$187.2

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	187.21	FY 2024-25 - 40073000 - \$187.2
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	106.40	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	91.72	FY 2024 - 2025Canon IRA DX C3
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	109.59	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	346.49	FY 2024-25 Canon IRA DX 6860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	9.54	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	328.46	FY 2024-25 Canon IRA DX C5860i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	14.01	FY 2024-25 2nd Fax Board
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	385.67	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	7.80	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	182.55	FY 2024-25 Canon IRA DX C3926i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	361.66	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	282.70	FY 2024-25 \$28.27 X 10 each=\$2
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	7.25	FY 2024-25 Optional Paper Cass
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	14.30	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	4.98	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	146.12	FY 2024-25 Canon IRA DX 4935i
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	40.10	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	11/25/2024	CANON SOLUTIONS AMERICA INC	0.37	METER USAGE 10/1-10/31/24
CLCK	11/25/2024	CARSON OIL CO INC	750.00	1 LIHEAP24-FY25
CLCK	11/25/2024	CASCADE HOUSE AT HOPE VILLAGE	738.00	RENT
CLCK	11/25/2024	CASCADE HOUSE AT HOPE VILLAGE	738.00	RENT
CLCK	11/25/2024	CASCADE HOUSE AT HOPE VILLAGE	760.00	RENT
CLCK	11/25/2024	CASCADE HOUSE AT HOPE VILLAGE	760.00	RENT
CLCK	11/25/2024	CATALYST INVESTMENT REAL ESTATE	1,051.00	RENT
CLCK	11/25/2024	CENTRAL CITY CONCERN INC	73,640.83	FY 24/25 Outreach SHS
CLCK	11/25/2024	CENTRAL CITY CONCERN INC	5,017.03	FY 24/25 Navigation SHS
CLCK	11/25/2024	CENTRAL CITY CONCERN INC	2,001.29	FY 24/25 SHCM SHS
CLCK	11/25/2024	CINTAS CORPORATION NO 2	183.00	ACCT 13945615
CLCK	11/25/2024	CINTAS CORPORATION NO 2	84.46	ACCT 21159198
CLCK	11/25/2024	CINTAS CORPORATION NO 2	229.85	ACCT 13943739
CLCK	11/25/2024	CINTAS CORPORATION NO 2	210.82	ACCT 15064609
CLCK	11/25/2024	CITY OF LAKE OSWEGO	3,120.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	11/25/2024	CLACKAMAS COMM FEDERAL CREDIT UNION	8,582.13	UNION DUES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	11/25/2024	CLACKAMAS COUNTY FIRE DIST #1	12,047.84	July 2024-December
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	50.00	UA
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	50.00	LF
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	50.00	UA
CLCK	11/25/2024	CR LAKE CREST COMMUNITES LLC	1,206.00	RENT
CLCK	11/25/2024	CWT LLC	7,600.00	Oregon Department of Environme
CLCK	11/25/2024	DAVID NASE PROPERTY MGMT/CONST CORP	1,540.00	RENT
CLCK	11/25/2024	DAVIS, SUSAN	92.53	MILES
CLCK	11/25/2024	DAVIS, SUSAN	102.31	MILES
CLCK	11/25/2024	DAVIS, SUSAN	37.99	MILES
CLCK	11/25/2024	DAVIS, SUSAN	92.39	MILES
CLCK	11/25/2024	DAVIS, SUSAN	113.77	MILES
CLCK	11/25/2024	DAVIS, SUSAN	126.97	MILES
CLCK	11/25/2024	DAVIS, SUSAN	103.98	MILES
CLCK	11/25/2024	DEBRA MATTHEWS	750.00	1 LIHEAP 25
CLCK	11/25/2024	DEWOLFE, CONSTANCE ANN	653.00	RENT
CLCK	11/25/2024	DICICCO GROUP LLC	2,250.00	Attorney fee per DCS on claim
CLCK	11/25/2024	DPI STAFFING INC	4,986.50	Temporary Staffing Services -
CLCK	11/25/2024	EMMERT DEVELOPMENT CO	1,675.00	RENT
CLCK	11/25/2024	FOOTHILLS COMMUNITY CHURCH	750.00	CHIP - Blueprint HS
CLCK	11/25/2024	FULLER COMMONS LLC	90.00	UA
CLCK	11/25/2024	FULLER COMMONS LLC	1,076.00	RENT
CLCK	11/25/2024	GATEWAY PROPERTY MANAGEMENT LLC	1,679.00	RENT
CLCK	11/25/2024	GLADSTONE SCHOOL DISTRICT #115	2,050.09	40050313 - July-December 2014
CLCK	11/25/2024	GLADSTONE SCHOOL DISTRICT #115	2,837.49	40050433 - July-December 2024
CLCK	11/25/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
				FY 2024-25
CLCK	11/25/2024	GOVOS INC	5,346.32	Short Term Rental R
CLCK	11/25/2024	GRIMMS FUEL CO INC	680.00	1 LIHEAP 25
CLCK	11/25/2024	GRIMMS FUEL CO INC	750.00	1 LIHEAP 25
CLCK	11/25/2024	HANSON, TINA	2,350.00	RENT
CLCK	11/25/2024	HANSON, TINA	2,850.00	RENT
CLCK	11/25/2024	HANSON, TINA	2,850.00	RENT
CLCK	11/25/2024	HANSON, TINA	2,850.00	RENT
CLCK	11/25/2024	HANSON, TINA	2,850.00	RENT
CLCK	11/25/2024	HANSON, TINA	2,850.00	RENT
CLCK	11/25/2024	HANSON, TINA	2,850.00	RENT
CLCK	11/25/2024	HARPER HOUF PETERSON RIGHELLIS INC	3,449.57	Contract#8646 for Final Design
CLCK	11/25/2024	HARPER HOUF PETERSON RIGHELLIS INC	1,095.11	Amendment #2 - Additional Serv
CLCK	11/25/2024	HARR PROPERTIES	1,122.00	RENT
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	773.54	RENT
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	2,410.00	RENT
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	124.54	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	75.00	LF
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	2,410.00	RENT
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	125.36	UA
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	75.00	LF
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	2,410.00	RENT
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	123.71	UA
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	75.00	LF
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	2,646.00	RENT
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	2,646.00	RENT
CLCK	11/25/2024	HATHAWAY TOWNHOMES - 28 LLC	2,646.00	RENT
CLCK	11/25/2024	HEAR NOW	3,200.00	Pmt per settlement on claim fo
CLCK	11/25/2024	HENLEY PLACE LLC	1,591.00	RENT
CLCK	11/25/2024	HERRERA ENVIRONMENTAL CONSULTANTS INC	2,855.67	Contract# 9010 for permits for
CLCK	11/25/2024	HOBART OIL CO LLC	680.00	1 LIHEAP 25
CLCK	11/25/2024	HOLMES LANE DEVELOPMENT	2,649.00	RENT
CLCK	11/25/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,511.00	RENT
CLCK	11/25/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	721.00	RENT
CLCK	11/25/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,327.00	RENT
CLCK	11/25/2024	IVANOV INVESTMENT GROUP LLC	1,960.00	RENT
CLCK	11/25/2024	IVANOV INVESTMENT GROUP LLC	1,960.00	RENT
CLCK	11/25/2024	IVANOV INVESTMENT GROUP LLC	1,960.00	RENT
CLCK	11/25/2024	IVANOV INVESTMENT GROUP LLC	1,960.00	RENT
CLCK	11/25/2024	IVANOV INVESTMENT GROUP LLC	1,960.00	RENT
CLCK	11/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	743.80	security software configuratio
CLCK	11/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	762.20	access control assistance w/ p
CLCK	11/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	669.00	misc access control help
CLCK	11/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	253.00	annual fire system test
CLCK	11/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	1,497.60	software programming ccure
CLCK	11/25/2024	JOHNSON CONTROLS FIRE PROTECTION LP	1,454.20	revise writing at gladstone li
CLCK	11/25/2024	JUDY WOODRUFF	570.00	1 LIHEAP 25
CLCK	11/25/2024	JULIE MCFARLAND CONSULTING LLC	4,241.25	Coordinate Entry Technical Ass
CLCK	11/25/2024	KAREN DAY	750.00	1 LIHEAP24-FY25
CLCK	11/25/2024	KATHY MCKNIGHT BEAN	715.00	1 LIHEAP24-FY25
CLCK	11/25/2024	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4609043-3536354
CLCK	11/25/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/25/2024	KEEFE COMMISSARY NETWORK LLC	16.73	Keefe Pre Paid Debit Cards per
CLCK	11/25/2024	KEEFE COMMISSARY NETWORK LLC	16.73	Keefe Pre Paid Debit Cards per
CLCK	11/25/2024	KEEFE COMMISSARY NETWORK LLC	21.51	Keefe Pre Paid Debit Cards per
CLCK	11/25/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	11/25/2024	KITTELSON & ASSOCIATES INC^	11,235.34	Contract# 5262 for RFP#2021-45
CLCK	11/25/2024	KITTELSON & ASSOCIATES INC^	9,714.72	RFP#2024-19 Stafford Rd Rounda
CLCK	11/25/2024	KW ALAMEDA MEMBER LLC	1,335.89	RENT
CLCK	11/25/2024	KW ALAMEDA MEMBER LLC	1,882.00	RENT
CLCK	11/25/2024	KW ALAMEDA MEMBER LLC	1,938.00	RENT
CLCK	11/25/2024	KW ALAMEDA MEMBER LLC	1,938.00	RENT
CLCK	11/25/2024	KW ALAMEDA MEMBER LLC	1,938.00	RENT
CLCK	11/25/2024	KW ALAMEDA MEMBER LLC	1,938.00	RENT
CLCK	11/25/2024	KW ALAMEDA MEMBER LLC	1,938.00	RENT
CLCK	11/25/2024	Locke Buildings	2,548.50	RM Refund / Locke Martin / #47
CLCK	11/25/2024	MARY ALBRIGHT	750.00	1 LIHEAP24-FY25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	MIKES CONTRACTING LLC	11,310.00	CHRP-RG
CLCK	11/25/2024	MILWAUKIE MH & RV PARK	895.00	RENT
CLCK	11/25/2024	MILWAUKIE MH & RV PARK	112.09	UA
CLCK	11/25/2024	MOBILITY ACCESS OPTIONS NW INC	5,295.00	Environmental Modifications
CLCK	11/25/2024	MONT BLANC LLC	1,795.00	RENT
CLCK	11/25/2024	MULKEY DESIGN LLC	450.00	Vehicle ID 164056 Graphics Rem
CLCK	11/25/2024	MULKEY DESIGN LLC	275.00	Vehicle ID 224252 Graphics Ins
CLCK	11/25/2024	MULTNOMAH COUNTY	1,050.00	CoC HMIS
CLCK	11/25/2024	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	11/25/2024	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	11/25/2024	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	11/25/2024	NBP CAPITAL, LLC	1,297.00	RENT
CLCK	11/25/2024	NEXT GENERATION REAL ESTATE LLC	1,475.00	RENT
CLCK	11/25/2024	NORTH MAIN APARTMENTS LLC	738.00	RENT
CLCK	11/25/2024	NORTH MAIN APARTMENTS LLC	738.00	RENT
CLCK	11/25/2024	NORTH MAIN APARTMENTS LLC	760.00	RENT
CLCK	11/25/2024	NORTH MAIN APARTMENTS LLC	760.00	RENT
CLCK	11/25/2024	NORTHWEST NATURAL GAS CO	5,841.00	25 LIHEAP 25
CLCK	11/25/2024	NORTHWEST NATURAL GAS CO	3,039.00	14 LIHEAP24-FY25
CLCK	11/25/2024	OAK GROVE LLC	1,325.00	RENT
CLCK	11/25/2024	OAK GROVE LLC	1,399.00	RENT
CLCK	11/25/2024	OAMA ONE JEFFERSON LLC	1,893.00	RENT
CLCK	11/25/2024	OREGON DEPARTMENT OF TRANSPORTATION	864.77	ODOT POWER
CLCK	11/25/2024	OREGON DEPARTMENT OF TRANSPORTATION	1,476.20	ODOT MAINTENANCE
CLCK	11/25/2024	OREGON RIFLEWORKS LLC	420.00	Materials as needed: Glock 47
CLCK	11/25/2024	OREGON RIFLEWORKS LLC	32,625.00	Materials as needed: Glock 47
CLCK	11/25/2024	OREGON STATE BUREAU OF LABOR & INDUSTRIE	1,284.18	BOLI CHECK REQUEST
CLCK	11/25/2024	OREGON STATE REVENUE DEPT	158.42	Michael B Monahan
CLCK	11/25/2024	OREGON STATE REVENUE DEPT	105.16	Bret Penselin
CLCK	11/25/2024	OREGON STATE REVENUE DEPT	513.18	RISA KEMP
CLCK	11/25/2024	OREGON STATE SECRETARY OF STATE	54,341.00	OCVR ANNUAL MAINTENANCE FEE-VO
CLCK	11/25/2024	OREGON STATE TRANSPORTATION PERMIT UNIT	4,099.75	oregon state trans unit
CLCK	11/25/2024	OVERLOOK POINTE, LLC	1,326.00	RENT
CLCK	11/25/2024	OVERLOOK POINTE, LLC	1,170.00	RENT
CLCK	11/25/2024	PALINDROME LENTS LIMITED PARTNERSHIP	814.00	RENT
CLCK	11/25/2024	PALINDROME LENTS LIMITED PARTNERSHIP	794.00	RENT
CLCK	11/25/2024	PASSADORE, JEFFREY	1,775.00	RENT
CLCK	11/25/2024	PASSADORE, JEFFREY	1,775.00	RENT
CLCK	11/25/2024	PASSADORE, JEFFREY	1,775.00	RENT
CLCK	11/25/2024	PASSADORE, JEFFREY	177.50	LF
CLCK	11/25/2024	PASSADORE, JEFFREY	116.28	UA
CLCK	11/25/2024	PASSADORE, JEFFREY	1,775.00	RENT
CLCK	11/25/2024	PETTY CASH CUSTODIAN	549.00	CLIENT SUBSIDIES
CLCK	11/25/2024	PORTLAND GENERAL ELECTRIC	22,701.00	70 LIHEAP 25
CLCK	11/25/2024	PORTLAND GENERAL ELECTRIC	28,220.00	82 OEAP 25
CLCK	11/25/2024	PORTLAND GENERAL ELECTRIC	31,340.00	94 OEAP 25
CLCK	11/25/2024	PORTLAND GENERAL ELECTRIC	25,060.00	73 OEAP 25
CLCK	11/25/2024	PORTLAND GENERAL ELECTRIC	23,575.00	69 LIHEAP 25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	PORTLAND GENERAL ELECTRIC	15,717.00	52 LIHEAP 25
CLCK	11/25/2024	PORTLAND GENERAL ELECTRIC	13,995.00	42 OEAP 25
CLCK	11/25/2024	PREMIERE PROPERTY GROUP LLC	1,595.00	RENT
CLCK	11/25/2024	PROPANE NORTHWEST	595.00	1 LIHEAP24-FY25
CLCK	11/25/2024	PROPM, INC	113.90	UA
CLCK	11/25/2024	PROPM, INC	1,699.00	RENT
CLCK	11/25/2024	PROPM, INC	2,903.00	RENT
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050547 - Medical Services -
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050214 - Medical Services -
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	89.00	40050324 - Medical Services -
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050313 - Medical Services -
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050541 - Medical Services -
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050551 - Medical Services -
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	61.00	40050551 - Medical Services -
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050211 - Medical Services-Em
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	315.00	Medical Services - Physicals
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	556.00	Medical Services - Physicals
CLCK	11/25/2024	PROVIDENCE HEALTH & SERVICES OR	571.00	Medical Services - Physicals
CLCK	11/25/2024	Proposition Two, LLC,	980.00	FD Refund / Juniper Meadows /
CLCK	11/25/2024	Proposition Two, LLC,	7,810.00	RM Refund / Juniper Meadows /
CLCK	11/25/2024	RASTETTER, KATHLEEN	1,361.93	PRO TEM SERVICE SEPT-OCT 24
CLCK	11/25/2024	RC INTERPRICE LLC	7,961.85	FY 2024-25- Monthly Rent Oak L
CLCK	11/25/2024	RGN PROPERTIES LLC	1,768.00	RENT
CLCK	11/25/2024	RHODAN LLC	2,500.00	RENT
				FY 2024-25 - 4 Months
CLCK	11/25/2024	RICOH AMERICAS CORP	51.67	Ricoh IM
				FY 2024-25 - 11 Months
CLCK	11/25/2024	RICOH AMERICAS CORP	110.24	Ricoh I
				FY 2024-25 - 11 Months
CLCK	11/25/2024	RICOH AMERICAS CORP	542.78	Ricoh I
				FY 2024-25
CLCK	11/25/2024	RICOH AMERICAS CORP	256.16	Ricoh IM C4510 36 M
CLCK	11/25/2024	RICOH AMERICAS CORP	18.34	ADDT'L IMAGES 10/1-10/31/24
CLCK	11/25/2024	RICOH AMERICAS CORP	28.59	ADDT'L IMAGES 10/22-11/21/24
				FY 2024-25 - Planning
CLCK	11/25/2024	RICOH AMERICAS CORP	254.34	Ricoh IM
				FY 2024-25 - Septic
CLCK	11/25/2024	RICOH AMERICAS CORP	84.78	Ricoh IM C
CLCK	11/25/2024	RICOH AMERICAS CORP	19.85	FY 2024-25 Fax Board - \$19.85
				FY 2024-25
CLCK	11/25/2024	RICOH AMERICAS CORP	275.85	Ricoh IM C4510 36 M
				FY 2024-25 - Fund 205
CLCK	11/25/2024	RICOH AMERICAS CORP	102.03	Ricoh IM
				FY 2024-25 - Fund 100
CLCK	11/25/2024	RICOH AMERICAS CORP	43.73	Ricoh IM
				FY 2024-25
CLCK	11/25/2024	RICOH AMERICAS CORP	120.70	Ricoh IM C2510 6 Mo

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	RICOH AMERICAS CORP	372.74	FY 2024-25 Ricoh IM C7010 36 M
CLCK	11/25/2024	RICOH AMERICAS CORP	210.85	FY 2024-25 RICOH IM 4000 36 Mo
CLCK	11/25/2024	RICOH AMERICAS CORP	309.75	FY 2024-25 Ricoh IM C6000 36 M
CLCK	11/25/2024	RICOH AMERICAS CORP	20.09	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	11/25/2024	RICOH AMERICAS CORP	508.29	FY 2024-25 - 11 Months Ricoh I
CLCK	11/25/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,733.00	RENT
CLCK	11/25/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,733.00	RENT
CLCK	11/25/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,733.00	RENT
CLCK	11/25/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,733.00	RENT
CLCK	11/25/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,733.00	RENT
CLCK	11/25/2024	ROBERT RIES	715.00	1 LIHEAP 25
CLCK	11/25/2024	ROOF MASTERS INC	1,475.00	CHRP/RG
CLCK	11/25/2024	S & H LOGGING CO INC	2,256.92	On-site disposal of organic ma
CLCK	11/25/2024	SATHER BYERLY & HOLLOWAY LLP	695.00	feddersen,shyla wc23031,defens
CLCK	11/25/2024	SOCIAL FINANCE INC	41,488.50	FY 24/25 TA Consulting
CLCK	11/25/2024	SUNNYSIDE LLC	1,050.00	RENT
CLCK	11/25/2024	TADC LLC	1,955.00	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	117.57	UA
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,624.00	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	110.91	UA
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,624.00	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	87.60	UA
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,509.00	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	127.42	UA
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	72.56	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	11.53	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	172.12	UA
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,750.00	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	153.61	UA
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,750.00	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	186.96	UA
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	2,090.00	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LF
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	211.86	UA
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,750.00	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,924.00	RENT
CLCK	11/25/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,924.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/25/2024	TECH HEADS INC	23,495.40	TS Datacenter UPS Maintenance
CLCK	11/25/2024	THE BLUE AT ABERNETHY CREEK	5,713.60	DECEMBER 24 RENT/CAM CHARGES
CLCK	11/25/2024	THE BLUFFS	1,108.00	RENT
CLCK	11/25/2024	THE MEDICAL CENTRE OREGON LLC	1,355.00	RENT
CLCK	11/25/2024	THERACOM LLC	3,222.73	NEXPLANON
CLCK	11/25/2024	THOMSON REUTERS - WEST	1,208.32	July 1, 2024 - November 30, 20
CLCK	11/25/2024	TIGARD TRIANGLE LIMITED PARTNERSHIP	1,361.00	RENT
CLCK	11/25/2024	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	1,874.98	Rental Extension for Model #8
CLCK	11/25/2024	TRUXTON, TOMMIE	1,000.00	SUPP
				Amendment #6
CLCK	11/25/2024	TUALATIN VALLEY FIRE & RESCUE INC	4,417.56	January-December
CLCK	11/25/2024	TV 180 LP	1,497.00	RENT
CLCK	11/25/2024	TV 180 LP	1,885.80	RENT
CLCK	11/25/2024	TV 180 LP	2,795.00	RENT
CLCK	11/25/2024	TV 180 LP	2,795.00	RENT
CLCK	11/25/2024	TV 180 LP	2,795.00	RENT
CLCK	11/25/2024	TV 180 LP	2,795.00	RENT
CLCK	11/25/2024	TV 180 LP	2,795.00	RENT
CLCK	11/25/2024	TV 180 LP	3,074.00	RENT
CLCK	11/25/2024	TV 180 LP	3,074.00	RENT
CLCK	11/25/2024	TV 180 LP	786.20	RENT
CLCK	11/25/2024	TWIN CREEK LLC	1,954.00	RENT
CLCK	11/25/2024	UNITED HEALTHCARE INSURANCE COMPANY	1,169.81	REFUND
CLCK	11/25/2024	UNITY FOODS LLC	466.19	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/25/2024	UNITY FOODS LLC	945.04	JAIL FOOD/LEVY
CLCK	11/25/2024	UNITY FOODS LLC	843.29	JAIL FOOD/LEVY
CLCK	11/25/2024	US BANK CORPORATE PYMT SYSTEMS	7,011.72	P-CARD CHARGES-HACC
CLCK	11/25/2024	US DEPARTMENT OF AGRICULTURE	22,008.37	Fiber Optical Cable ZigZag Ran
CLCK	11/25/2024	VALMA ASHPAUGH	750.00	1 LIHEAP24-FY25
CLCK	11/25/2024	VOSPER, FRED	745.00	Z0314-24 WITHDRAWAL RETAIN \$2
CLCK	11/25/2024	WAH MAI LLC	1,350.00	RENT
CLCK	11/25/2024	WAH MAI LLC	50.00	UA
CLCK	11/25/2024	WILLAMETTE CREST INVESTMENTS	1,207.00	RENT
CLCK	11/25/2024	WILLAMETTE CREST INVESTMENTS	1,189.00	RENT
CLCK	11/25/2024	WIRENUT ENTERPRISES LLC	656.00	ECHO H&S
CLCK	11/25/2024	ZAKOCS, RONDA C	4,567.25	TO HCDD - 08/01/2024
CLCK	11/27/2024	115TH CIRCLE LLC^	1,834.00	RENT
CLCK	11/27/2024	3J CONSULTING, INC^	210.00	Laurie Avenue Stormwater Impro
CLCK	11/27/2024	3J CONSULTING, INC^	1,749.65	Contract# 7934 for Thiessen Cu
				TO# HCDD 2/16/2024
CLCK	11/27/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	2,218.75	Up & Over F
CLCK	11/27/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	8,937.50	HCDD TO 2/16/2024 Ant Farm FY
CLCK	11/27/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	1,406.25	HCDD TO 2/16/2024 IRCO FY 202
CLCK	11/27/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,897.63	Temporary Medical Staffing Ser
CLCK	11/27/2024	ADVANTAGE NURSE STAFFING OF OREGON INC.^	1,809.50	Temporary Medical Staffing Ser
CLCK	11/27/2024	AIRGAS USA LLC^	101.18	OXYGEN / NITROGEN / NO2

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/27/2024	CAUSEY ASSOCIATES LIMITED PARTNERSHIP^	50.00	LF
CLCK	11/27/2024	CAUSEY ASSOCIATES LIMITED PARTNERSHIP^	1,471.00	RENT
CLCK	11/27/2024	CAUSEY ASSOCIATES LIMITED PARTNERSHIP^	50.00	LF
CLCK	11/27/2024	CAUSEY ASSOCIATES LIMITED PARTNERSHIP^	50.00	LF
CLCK	11/27/2024	CAUSEY ASSOCIATES LIMITED PARTNERSHIP^	1,471.00	RENT
CLCK	11/27/2024	CAUSEY ASSOCIATES LIMITED PARTNERSHIP^	1,471.00	RENT
CLCK	11/27/2024	CAUSEY ASSOCIATES LIMITED PARTNERSHIP^	1,471.00	RENT
CLCK	11/27/2024	CHARLIES PRODUCE INC - PORTLAND^	826.85	JAIL FOOD/LEVY
CLCK	11/27/2024	CIMT INVESTMENT FOREST RIDGE LLC	938.00	RENT
CLCK	11/27/2024	CITY OF ESTACADA^	19,260.00	IGA TREATMENT-ROAD TRANSFER SE
CLCK	11/27/2024	CITY OF GLADSTONE^	1,440.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	11/27/2024	CITY OF HAPPY VALLEY^	3,750.00	fee on gross rev 3q
CLCK	11/27/2024	CITY OF LAKE OSWEGO^	3,614.04	FY 2024-25 Ambulance Services
CLCK	11/27/2024	CITY OF OREGON CITY ACCTS RECV^	3,882.17	6% fee on gross rev 3q
CLCK	11/27/2024	CITY OF SANDY^	4,305.00	FY 2024-25 STIF Formula - 3.4
CLCK	11/27/2024	CITY OF SANDY^	4,856.28	Boring Lifeline Services
CLCK	11/27/2024	CITY OF SANDY^	5,414.24	Expanded E&D Services
CLCK	11/27/2024	CLACKAMAS 800 RADIO GROUP	4,392.00	24/25FY Radios
CLCK	11/27/2024	CLACKAMAS WOMENS SERVICES^	16,843.59	Extended by AMD to 12.31.2024
CLCK	11/27/2024	CLACKAMAS WOMENS SERVICES^	74,997.61	Extended by AMD to 12.31.2024
CLCK	11/27/2024	CLACKAMAS WOMENS SERVICES^	2,997.16	Parenting Education Agreement
CLCK	11/27/2024	CLINTON 50 LOFTS LLC^	1,266.00	RENT
CLCK	11/27/2024	COATES KOKES INC	9,130.00	COMM. DISEASE PE51-01
CLCK	11/27/2024	COLUMBIA MEDICAL ALARM INC^	2,579.00	10/24 CM ERS INVOICE FOR OPI
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	15,192.50	Contract# 9836 for 2024 paving
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	5,285.00	Contract#9836 for 2024 paving
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	25,623.00	Contract# 9836 for 2024 paving
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	3,500.00	Contract#9836 for 2024 paving
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	1,080.86	Contract#4998 For RFP#2021-85
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	609.52	Amendment #1 - Additoinal Desi
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	1,602.00	Contract# 8881 for RFP#2023-63
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	60.00	Contract# 8881 for RFP#2023-63
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	180.00	Contract# 8881 for RFP#2023-63
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	33,771.00	Contract# 9836 for 2024 paving
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	10,921.00	Contract#9836 for 2024 paving
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	7,700.00	Contract# 9836 for 2024 paving
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	354.00	Contract#9836 for 2024 paving
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	7,260.00	Contract#9836 for 2024 paving
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	360.00	Contract# 9427 for design and
CLCK	11/27/2024	CONSOR NORTH AMERICA INC^	22,190.00	Amendment #5 - Additional Desi
CLCK	11/27/2024	CORVEL CORPORATION^	11,663.25	check register 11/10-11/16/24
CLCK	11/27/2024	COX, CARL D^	212.50	600206 - Compliance Hearings O
CLCK	11/27/2024	COX, CARL D^	977.50	600207 - Compliance Hearings O
CLCK	11/27/2024	DAVID EVANS & ASSOC	2,964.69	Contract# 15014 for Hackett Cre
CLCK	11/27/2024	DIAL TEMPORARY HELP SERVICES INC	83,173.83	Election Payroll Services
CLCK	11/27/2024	DIERINGER'S PROPERTIES, INC^	1,059.00	RENT
CLCK	11/27/2024	DIERINGER'S PROPERTIES, INC^	2,350.00	RENT
CLCK	11/27/2024	DIERINGER'S PROPERTIES, INC^	110.00	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/27/2024	DIRGESH LLC^	4,925.70	FY 24/25 Hotel Rm Maintenance/ FY 2024-25-\$336,765.73
CLCK	11/27/2024	DO GOOD MULTNOMAH^	26,716.82	Housele
CLCK	11/27/2024	DOMAINE AT VILLEBOIS APTS	179.70	RENT
CLCK	11/27/2024	DOMAINE AT VILLEBOIS APTS	1,967.00	RENT
CLCK	11/27/2024	DOMAINE AT VILLEBOIS APTS	168.25	UA
CLCK	11/27/2024	DOMAINE AT VILLEBOIS APTS	14.95	RENTERS INSURANCE
CLCK	11/27/2024	DOMAINE AT VILLEBOIS APTS	1,817.00	RENT
CLCK	11/27/2024	DOMAINE AT VILLEBOIS APTS	1,817.00	RENT
CLCK	11/27/2024	DOMAINE AT VILLEBOIS APTS	1,817.00	RENT
CLCK	11/27/2024	DONNERBERG ENTERPRISES LLC^	1,750.00	On-call Appraisals - Canby-Mar
CLCK	11/27/2024	DONNERBERG ENTERPRISES LLC^	3,500.00	Appraisal Review for Stafford
CLCK	11/27/2024	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	11/27/2024	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	11/27/2024	EL PROGRAMA HISPANO CATOLICO^	46,792.63	FY 24/25 Navigation & Placemen
CLCK	11/27/2024	EL PROGRAMA HISPANO CATOLICO^	36,090.45	FY 24/25 SHCM
CLCK	11/27/2024	EL PROGRAMA HISPANO CATOLICO^	32,411.74	FY 24/25 Navigation & Placemen
CLCK	11/27/2024	EL PROGRAMA HISPANO CATOLICO^	28,019.80	FY 24/25 SHCM
CLCK	11/27/2024	ENVIROTECH SERVICES LLC.^	5,777.00	Mag Chloride - As needed for W
CLCK	11/27/2024	ENVISION WARE INC^	8,533.24	EnvisionWare HW & SW Maintenan
CLCK	11/27/2024	FAMILY RESOURCE HOME CARE^	6,565.94	Amendment # 5
CLCK	11/27/2024	FEDERATION OF OREGON PAROLE &^	945.00	UD11 FOPPO Union dues
CLCK	11/27/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	ECHO H&S
CLCK	11/27/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	7,930.00	ECHO H&S
CLCK	11/27/2024	FRANZ FAMILY BAKERIES^	1,060.00	JAIL FOOD/LEVY
CLCK	11/27/2024	FREE ON THE OUTSIDE INC^	1,791.94	CLIENT RENT
CLCK	11/27/2024	FRIENDS OF ESTACADA COMMUNITY CENTER INC	750.00	Chip - Health Share
CLCK	11/27/2024	GENTOG LLC^	1,100.00	Adult Day Services
CLCK	11/27/2024	GRAVES, KIMBERLY MARTIN^	984.68	pro tem services july-nov 24
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	649.00	RENT
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LF
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/27/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	11/27/2024	GUIDE BY CELL INC^	5,131.00	CY 2025 Mobile website applica

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/27/2024	HAYES HANDPIECE OF NORTHERN OREGON^	527.93	HANDPIECE REPAIR
CLCK	11/27/2024	HAYES HANDPIECE OF NORTHERN OREGON^	37.95	HANDPIECE REPAIR
CLCK	11/27/2024	HEALTH MANAGEMENT ASSOCIATES INC^	29,310.00	FY 24/25 CoC NOFO Procurement
CLCK	11/27/2024	HEALTHY BUSINESS SYSTEMS & ASSOCIATES LL	10,000.00	Strategic Plan Consultation an
CLCK	11/27/2024	HOLLY ACRES LLC^	790.00	RENT
CLCK	11/27/2024	HOODLAND SENIOR CENTER^	750.00	Blueprint Healthshare
CLCK	11/27/2024	HOUSING DEVELOPMENT CENTER INC^	1,974.52	FY 24/25 Regional Program Staf
CLCK	11/27/2024	HOUSING DEVELOPMENT CENTER INC^	440.00	FY 24/25 RMP Claims Processing
CLCK	11/27/2024	HOYER, CHRISTOPHER^	520.00	ARLINGTON TX 120824-121424
CLCK	11/27/2024	HRA-VEBA TRUST^	352.00	November 2024 POA Opt Out
CLCK	11/27/2024	HRA-VEBA TRUST^	3,505.30	Final Paycheck Vacation Rollov
CLCK	11/27/2024	IMPACT NW^	17,539.39	FY 24/25 Housing Navigation
CLCK	11/27/2024	IMPACT NW^	20,532.24	FY 24/25 SHCM
CLCK	11/27/2024	IMPACT NW^	16,616.66	FY 24/25 Shelter + Care
CLCK	11/27/2024	JACOBS ENGINEERING GROUP INC^	196,952.14	FY 2023-24
CLCK	11/27/2024	JOHNSON CONTROLS INC^	12,994.39	FY 2024-25 Contract# 5505 for
CLCK	11/27/2024	JOHNSON CONTROLS INC^	15,000.00	controls for a Hot Water Syst
CLCK	11/27/2024	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,725,839.08	MONTHLY PREMIUM GROUP# 1183
CLCK	11/27/2024	KNAPP STREET RECOVERY	500.00	RENT
CLCK	11/27/2024	KPFF INC^	562.65	Woodcock Creek (Wright RD) Bri
CLCK	11/27/2024	LEGACY REALTY GROUP LLC^	1,068.00	RENT
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	762.34	TB TRANSLATION
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	79.50	Task order# RS062424 Project n
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	6,227.03	40050211 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	5,399.43	40050212 - Clackamas County Hea
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	713.30	40050214 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	346.80	40050313 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	127.20	40050323 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	225.00	40050324 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	7.95	40050325 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	2,972.00	40050431 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	2,385.33	40050432 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	173.85	40050433 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	178.85	40050434 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	198.75	40050508 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	180.30	40050313 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	144.58	40050313 - Clackamas County He
CLCK	11/27/2024	LINGUAVA INTERPRETERS INC^	136.50	40050313 - Clackamas County He
CLCK	11/27/2024	LIVING YOGA MINDFUL DYING LLC	3,925.00	jule-november 2024
CLCK	11/27/2024	MACCOLL BUSCH SATO, PC^	838.00	britton wc19001,defense,nov 5
CLCK	11/27/2024	MACCOLL BUSCH SATO, PC^	255.00	buzza wc21742,defense,nov 5
CLCK	11/27/2024	MACCOLL BUSCH SATO, PC^	510.00	kishpaugh wc22934,defense, nov
CLCK	11/27/2024	MACCOLL BUSCH SATO, PC^	425.00	haynes 17-w-081,defense, nov 5
CLCK	11/27/2024	MCKESSON CORP^	1,433.58	DRUGS & SUPPLIES
CLCK	11/27/2024	MCKESSON CORP^	455.23	DRUGS & SUPPLIES
CLCK	11/27/2024	MCKESSON CORP^	404.77	DRUGS & SUPPLIES
CLCK	11/27/2024	MCKESSON CORP^	1,071.76	DRUGS & SUPPLIES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/27/2024	MCKESSON CORP^	1,271.61	DRUGS & SUPPLIES
CLCK	11/27/2024	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	11/27/2024	MCKESSON CORP^	39.72	DRUGS & SUPPLIES
CLCK	11/27/2024	MENTAL HEALTH ASSN OF OREGON ^	8,472.04	OCT 2024 Aid & Assist
CLCK	11/27/2024	MENTAL HEALTH ASSN OF OREGON ^	7,525.95	OCT 2024 ICC Srv
CLCK	11/27/2024	MENTAL HEALTH ASSN OF OREGON ^	16,100.67	SEP 2024 Mobile Crisis Respons
CLCK	11/27/2024	MENTAL HEALTH ASSN OF OREGON ^	11,252.10	OCT 2024 Mobile Crisis Respons
CLCK	11/27/2024	MENTAL HEALTH ASSN OF OREGON ^	7,870.84	SEP 2024 Choice Adult Peer Del
CLCK	11/27/2024	MENTAL HEALTH ASSN OF OREGON ^	7,564.07	OCT 2024 Choice Adult Peer Del
CLCK	11/27/2024	MENTAL HEALTH ASSN OF OREGON ^	7,862.38	SEP 2024 Aid & Assist
CLCK	11/27/2024	MERCER US INC^	14,522.91	Contract#3239 with Mercer for
CLCK	11/27/2024	METROPOLITAN LIFE INSURANCE CO INC^	26,984.84	OCTOBER PREMIUM PAYMENT
CLCK	11/27/2024	METROPRESORT INC^	689.72	Dog Services Mailing and Print
CLCK	11/27/2024	METROPRESORT INC^	1,385.61	Dog Services Mailing and Print
CLCK	11/27/2024	METRO^	702.58	FY 24/25-WASTE DISPOSAL OCT 24
CLCK	11/27/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,017.00	RENT
CLCK	11/27/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,726.00	RENT
CLCK	11/27/2024	MILES TERRACE LLLP^	1,100.00	RENT
CLCK	11/27/2024	MJP MANAGEMENT LLC^	6,881.00	July 1, 2024 - May 31, 2025 Re
CLCK	11/27/2024	MJP MANAGEMENT LLC^	4,445.00	July 1, 2024 - May 31, 2025 Re
CLCK	11/27/2024	MJP MANAGEMENT LLC^	3,012.00	July 1, 2024 - May 31, 2025 Re
CLCK	11/27/2024	MODA HEALTH^	62,531.20	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	11/27/2024	MV PUBLIC TRANSPORTATION INC^	74,553.40	Transit Service FY 24/25 per A
CLCK	11/27/2024	NORTHWEST PERMANENTE, PC^	4,152.00	FY 25 - Assistant Emergency Me
CLCK	11/27/2024	ONE CALL CONCEPTS INC^	3,313.76	FY 24/25-UTILITY NOTIFICATION
CLCK	11/27/2024	ONPOINT COMMUNITY CREDIT UNION^	14,801.90	UD05 POA Union dues
CLCK	11/27/2024	OREGON AFSCME COUNCIL 75^	11,024.75	UNION DUES
CLCK	11/27/2024	OREGON EMS SPECIALISTS LLC^	1,200.00	CareOregon
CLCK	11/27/2024	OREGON EMS SPECIALISTS LLC^	4,120.00	FY 2023-24 July - December Ass
CLCK	11/27/2024	PACIFIC LANDSCAPE SERVICES INC^	19,312.00	FY 2024-25 Landscape Services
CLCK	11/27/2024	PACIFICWRO^	13,175.60	Landscape Forms furnishings pr
CLCK	11/27/2024	PARK PELICAN ASSOC^	1,512.00	RENT
CLCK	11/27/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	10,758.02	Oct 2024 services
CLCK	11/27/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	14,512.88	Oct 2024 services
CLCK	11/27/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	7,287.38	Opioid Settlement Grant
CLCK	11/27/2024	PETERSON, ELIZABETH^	516.25	MILES
CLCK	11/27/2024	PINNACLE ARCHITECTURE INC^	7,146.25	project planning and master pl
CLCK	11/27/2024	PITNEY BOWES BANK INC^	813.00	CHARGE ACCOUNT FOR POSTAGE
CLCK	11/27/2024	PRAIRIE ELECTRIC INC^	10,921.00	Contractor shall directional b
CLCK	11/27/2024	PREP RIVER RD LLC	1,073.00	RENT
CLCK	11/27/2024	PUBLIC SAFETY CHAPLAINCY^	1,841.50	Chaplaincy Contributions
CLCK	11/27/2024	RANDALL REALTY CORP^	1,471.00	RENT
CLCK	11/27/2024	RANDALL REALTY CORP^	1,368.00	RENT
CLCK	11/27/2024	REGENCY PARK ASSOCIATES LLC^	1,517.00	RENT
CLCK	11/27/2024	REINISCH WILSON WEIER PC^	951.15	o'connor wc24081,defense,nov 1

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/27/2024	ROBERT HALF INC^	2,736.00	Leave Administration Specialis
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,460.00	Aridai Amaral - Cu
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,460.00	Aridai Amaral - Cu
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,460.00	Aridai Amaral - Cu
CLCK	11/27/2024	ROBERT HALF INC^	3,729.51	Senior Accountant - \$97.30/Hr
CLCK	11/27/2024	ROBERT HALF INC^	3,356.85	Senior Accountant - \$97.30/Hr
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,504.80	Isaac Amaral - Cus
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,504.80	Isaac Amaral - Cus
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,504.80	Marita Reeves - Cu
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,504.80	Marita Reeves - Cu
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,504.80	Rachel Lawless - C
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,460.00	Monica Chan Kdep -
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,460.00	Sarah Kennedy - Cus
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,460.00	Penelope Harvey -
				FY 2024-25
CLCK	11/27/2024	ROBERT HALF INC^	1,460.00	Penelope Harvey -
CLCK	11/27/2024	ROBERT HALF INC^	1,890.00	Temp position hours11.04-11.07
CLCK	11/27/2024	ROBERT HALF INC^	2,726.44	Invoice 64229012 - WE 10.18.24
CLCK	11/27/2024	ROBERT HALF INC^	3,205.13	Invoice 64243315 - WE 10.25.24
CLCK	11/27/2024	ROBERT HALF INC^	3,330.00	Invoice 64271241 - WE 11.1.24
CLCK	11/27/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	1,976.50	CCI-53885 SpeerLawman 45ACP 2
CLCK	11/27/2024	SCHMITT, ERIC L^	1,905.00	RENT
				Outpatient Sex Offender
CLCK	11/27/2024	SCHUESSLER, DAVID J LPC PC^	1,350.00	Treatm
CLCK	11/27/2024	STANDARD INSURANCE CO INC ^	270,929.05	SEPTEMBER 2024 PFML CONTRIBUTI
CLCK	11/27/2024	STANDARD INSURANCE CO INC ^	21,731.19	SEPTEMBER 2024 ABSENCE FEES
CLCK	11/27/2024	STANDARD INSURANCE CO INC ^	40,068.92	SEPTEMBER 2024 PREMIUM PAYMENT
CLCK	11/27/2024	SUNRISE TERRACE APTS LLC^	100.00	LF
CLCK	11/27/2024	SUNRISE TERRACE APTS LLC^	2,145.00	RENT
CLCK	11/27/2024	SUNRISE TERRACE APTS LLC^	205.52	UA
CLCK	11/27/2024	SUNRISE TERRACE APTS LLC^	100.00	LF
CLCK	11/27/2024	SUNRISE TERRACE APTS LLC^	2,145.00	RENT
CLCK	11/27/2024	SUNRISE TERRACE APTS LLC^	205.52	UA
CLCK	11/27/2024	SUNRISE TERRACE APTS LLC^	88.00	LEGAL FEES
CLCK	11/27/2024	SUNRISE TERRACE APTS LLC^	2,145.00	RENT
CLCK	11/27/2024	SUNRISE TERRACE APTS LLC^	2,145.00	RENT
CLCK	11/27/2024	SUNRISE TERRACE APTS LLC^	2,145.00	RENT
				Vehicle ID 174106
CLCK	11/27/2024	T AUSTEN INVESTMENTS LLC^	4,585.02	2017 Dodge C

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	11/27/2024	T. K. BARNARD CONSTRUCTION LLC^	7,500.00	David Jones -CDBG HAG 26150 SE
CLCK	11/27/2024	T. K. BARNARD CONSTRUCTION LLC^	7,500.00	Dianna Stephany -CDBG HAG 4407
CLCK	11/27/2024	THE ATHENA GROUP LLC^	1,700.40	DEI Training
CLCK	11/27/2024	THE LASKO REFUGE LLC	690.00	Nov 2024 Rent Mia, B.
CLCK	11/27/2024	THE ORLEANS LLC^	1,202.00	RENT
CLCK	11/27/2024	THE ORLEANS LLC^	1,408.00	RENT
CLCK	11/27/2024	THURMAN, ROBERT W^	795.00	RENT
CLCK	11/27/2024	TODOS JUNTOS^	900.00	Blueprint Healthshare
CLCK	11/27/2024	TODOS JUNTOS^	900.00	Blueprint Healthshare
CLCK	11/27/2024	TOM MOYER THEATRES LLC^	1,038.00	RENT
CLCK	11/27/2024	TRAVEL UNITY INC	7,083.00	Creation and Implementation of
CLCK	11/27/2024	TVW INC^	150,478.22	Janitorial Services FY 24/25
CLCK	11/27/2024	UP AND OVER LLC^	26,262.39	FY 24/25 Outreach and Engageme
CLCK	11/27/2024	UP AND OVER LLC^	14,927.75	FY 24/25 Navigation and Placem
CLCK	11/27/2024	UP AND OVER LLC^	36,343.81	FY24/25 SHCM
CLCK	11/27/2024	US FOODS INC^	24.99	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/27/2024	US FOODS INC^	2,412.03	FOOD FOR RESIDENTIAL PROGRAMS
CLCK	11/27/2024	VIGILNET AMERICA ^	662.00	CLIENT MONITORING
CLCK	11/27/2024	WALLIS ENGINEERING PLLC^	726.95	Contract# 9426 for Design and
CLCK	11/27/2024	WEST COAST WIRE ROPE & RIGGING INC^	4,460.00	G1104I01 - 1-1/4 6X26WS EIP
CLCK	11/27/2024	WEST COAST WIRE ROPE & RIGGING INC^	284.22	WE012 - 1/2 Assembly 1/2" X 2
CLCK	11/27/2024	WEST COAST WIRE ROPE & RIGGING INC^	165.00	Reel Truck Charges
CLCK	11/27/2024	WESTBROOK, MATTHEW	1,793.75	PH MODERNIZATION PE51-01
CLCK	11/27/2024	WESTERN BOXED MEAT INC^	2,804.88	JAIL FOOD
CLCK	11/27/2024	WESTON INVESTMENT CO LLC^	7,152.86	CY 2024 January-December 2024
CLCK	11/27/2024	YKC HOSPITALITY LLC^	93,750.00	FY 24/25 Hotel Rooms
CLCK	11/27/2024	YKC HOSPITALITY LLC^	96,875.00	FY 24/25 Hotel Rooms
CLCK	11/29/2024	PROVIDENCE HEALTH PLAN INC^	720,714.96	PROVIDENCE WEEKLY CLAIMS
CLCK	11/29/2024	US BANK NATIONAL ASSOCIATION^	76,963.53	
CLCK	11/29/2024	US BANK NATIONAL ASSOCIATION^	31,427.50	
CLCK	11/29/2024	US BANK NATIONAL ASSOCIATION^	39,881.37	
CLCK	11/29/2024	US BANK NATIONAL ASSOCIATION^	51,389.44	
CLCK	11/29/2024	US BANK NATIONAL ASSOCIATION^	44,464.86	
NCPR	11/4/2024	BOWEN, TIMOTHY D	1,890.00	Instruct camps for North Clack
NCPR	11/4/2024	CMG OREGON LLC	575.00	2024 - 2025 Print & Digital Ad
NCPR	11/4/2024	CMG OREGON LLC	250.00	2024 - 2025 Print & Digital Ad
NCPR	11/4/2024	CMG OREGON LLC	575.00	2024 - 2025 Print & Digital Ad
NCPR	11/4/2024	CMG OREGON LLC	300.00	2024 - 2025 Print & Digital Ad
NCPR	11/4/2024	CMG OREGON LLC	250.00	2024 - 2025 Print & Digital Ad
NCPR	11/6/2024	CHARBONNEAU, THOMAS J^	234.00	March 2024-February 2025 Umpir
NCPR	11/6/2024	CHARBONNEAU, THOMAS J^	370.00	March 2024-February 2025 Umpir
NCPR	11/6/2024	GONZALEZ, MIGUEL^	3,860.00	Janitorial Services for Milwau
NCPR	11/6/2024	MACKENZIE ENGINEERING INC^	7,546.05	Tasks 4-7

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	11/6/2024	MILLER, TRACY^	151.00	March 2024-February 2025 Umpir
NCPR	11/6/2024	MILLER, TRACY^	483.00	March 2024-February 2025 Umpir
NCPR	11/6/2024	OP SIS ARCHITECTURE LLP^	25,917.54	Concord Park Construction Admi
NCPR	11/6/2024	P&C CONSTRUCTION^	1,190,757.00	Amendment #7 GMP Concord Commu
NCPR	11/6/2024	P&C CONSTRUCTION^	(59,537.00)	RETAINAGE US BANK #052
NCPR	11/6/2024	P&C CONSTRUCTION^	286,527.00	Amendment #6 GMP Concord commu
NCPR	11/6/2024	P&C CONSTRUCTION^	(14,326.00)	RETAINAGE US BANK #052
NCPR	11/6/2024	PORTLAND GENERAL ELECTRIC^	2,036.82	OCTOBER 2024 ELECTRICITY MCC
NCPR	11/6/2024	PORTLAND GENERAL ELECTRIC^	8,140.44	OCTOBER 2024 ELECTRICITY NCAP
NCPR	11/6/2024	PORTLAND GENERAL ELECTRIC^	2,628.12	OCT 2024 ELECTRICITY NCP FIELD
NCPR	11/6/2024	SOUTHLAND INDUSTRIES^	1,390.35	FY 2024-25 Equipment Maintenanc
NCPR	11/6/2024	SOUTHLAND INDUSTRIES^	2,754.00	FY 2024-25 Equipment Maintenanc
NCPR	11/6/2024	TRIO COMMUNITY MEALS, LLC^	1,991.07	FY 2024-25 Supplies for Meals
NCPR	11/6/2024	WALSH, MICHAEL^	256.00	FY 22-23- Umpires for adult so
NCPR	11/6/2024	WALSH, MICHAEL^	256.00	FY 22-23- Umpires for adult so
NCPR	11/6/2024	YANKE, BERNARD EDWARD^	296.00	March 2024-February 2025 Umpir
NCPR	11/6/2024	YANKE, BERNARD EDWARD^	350.00	March 2024-February 2025 Umpir
NCPR	11/12/2024	CLACKAMAS COMMUNITY COLLEGE	14,187.50	FY 2024-25 - Educational and E
NCPR	11/12/2024	LONG BUILDING TECHNOLOGIES INC	11,445.00	NCAP Pump Replacement
NCPR	11/12/2024	SANTOS, JENNY	800.00	RFD SECURITY DEPOSIT
NCPR	11/14/2024	GEESE GUYS LLC^	1,515.00	Goose Management Plan at Milwau
NCPR	11/14/2024	KC MARINE LLC^	3,950.00	Calendar year 2024- Milwaukie
NCPR	11/14/2024	NORTHWEST NATURAL GAS CO INC^	7,449.49	OCTOBER 2024 GAS SVC NCAP
NCPR	11/14/2024	RAPID RESPONSE BIO CLEAN INC^	1,262.25	CC#2905 Rapid Response TO - 3-
NCPR	11/14/2024	RAPID RESPONSE BIO CLEAN INC^	1,672.50	CC#2905 Rapid Response TO - 3-
NCPR	11/14/2024	US FOODS INC^	3,121.63	FY24/25 - 44160 - Food Purchas
NCPR	11/14/2024	US FOODS INC^	74.95	FY24/25 - 44240 - Food Purchas
NCPR	11/14/2024	WILD HABITAT CONTRACTING LLC^	2,700.88	FY 24-25 Project: NCPRD WH 9
NCPR	11/18/2024	ALGER, CIERRA ASHLEY	1,470.00	FY 24-25- Youth dance classes
NCPR	11/18/2024	ATLAS ELECTRICAL CONTRACTORS INC	3,525.00	NCAP Parking Lot Lighting
NCPR	11/18/2024	CASCADE HEIGHTS PUBLIC CHARTER SCHOOL	2,069.97	RFD GAS CHG EQUIPMENT FAILURE
NCPR	11/18/2024	COUNTY PATROL SERVICE OREGON LLC	768.00	MCC RENTAL SECURITY SERVICE
NCPR	11/18/2024	DESIGN WORKSHOP INC	12,807.50	Consulting services to develop
NCPR	11/18/2024	LEARNING LANDSCAPES DESIGN	1,208.70	FY 23-24- Tasks 4- Professiona
NCPR	11/20/2024	MOSS ADAMS LLP^	21,150.00	2023-24 Audit Financial Statem
NCPR	11/20/2024	MOSS ADAMS LLP^	3,050.00	Amend 4 Annual Comprehensive F
NCPR	11/20/2024	PETERSON STRUCTURAL ENGINEERS INC^	1,491.34	Evaluation of the Aquatic Park
NCPR	11/20/2024	UNITED FIRE^	730.80	FY 2023-25 Milwaukie Center -

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	11/20/2024	UNITED FIRE^	1,363.00	FY 2023-25 Aquatic Park Height
NCPR	11/20/2024	US FOODS INC^	151.44	NUTRITION PROGRAM FOOD SUPPLY
NCPR	11/20/2024	US FOODS INC^	2,836.23	FY24/25 - 44160 - Food Purchas
NCPR	11/25/2024	PHOENIX INVESTMENT GROUP INC	6,336.13	August 2024-December 2024 Park
NCPR	11/25/2024	PHOENIX INVESTMENT GROUP INC	2,111.87	August 2024-December 2024 N.R.
NCPR	11/25/2024	SELLEY, KIA	235.84	MILES 10/25/24
NCPR	11/25/2024	SELLEY, KIA	280.00	REIMB LODGING ORPA 10/25/24
NCPR	11/27/2024	PORTLAND GENERAL ELECTRIC^	2,364.76	NOV 2024 ELECTRICITY CONCORD A
NCPR	11/27/2024	PORTLAND GENERAL ELECTRIC^	2,119.62	NOV 2024 ELECTRICITY MCC
NCPR	11/27/2024	PORTLAND GENERAL ELECTRIC^	8,457.34	NOV 2024 ELECTRICITY NCAP
SDN5	11/25/2024	PORTLAND GENERAL ELECTRIC CO INC	107.37	PGE-10/18-11/18/24 ACCOUNT #14
SDN5	11/25/2024	PORTLAND GENERAL ELECTRIC CO INC	190,148.72	PGE 10/8-11/6/24 ACCOUNT#:5187
WESV	11/6/2024	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	6,218.37	SEPT 2024 SERVICES
WESV	11/6/2024	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	6,218.38	SEPT 2024 SERVICES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	317.86	OCT 2024 CONTRACT CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	279.29	OCT 2024 CONTRACT CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	48.02	SEPT 2024 COPY CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	198.66	OCT 2024 CONTRACT CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	33.24	SEPT 2024 COPY CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	154.30	OCT 2024 CONTRACT CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	276.34	OCT 2024 CONTRACT CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	72.12	SEPT 2024 COPY CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	276.34	OCT 2024 CONTRACT CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	67.44	SEPT 2024 COPY CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	276.69	OCT 2024 CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	24.36	SEPT 2024 COPY CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	32.12	OCT 2024 CONTRACT CHARGES
WESV	11/6/2024	CANON SOLUTIONS AMERICA INC	42.79	SEPT 2024 COPY CHARGES
WESV	11/6/2024	CASCADE HEIGHTS	1,069.90	15301 SE 92ND AVE/REFUND
WESV	11/6/2024	CENTURY WEST ENGINEERING CORP	6,322.25	SERVICES THRU 9/27/24
WESV	11/6/2024	CITY OF OREGON CITY ACCTS RECV^	95,106.37	1ST QTR 24-25 ROW
WESV	11/6/2024	CITY OF OREGON CITY ACCTS RECV^	4,628.85	SEPT 2024 WATER
WESV	11/6/2024	CITY OF OREGON CITY ACCTS RECV^	784.23	SEPT 2024 WATER
WESV	11/6/2024	CITY OF OREGON CITY ACCTS RECV^	36.90	SEPT 2024 WATER - TRAILER
WESV	11/6/2024	COLUMBIA LAND TRUST	3,908.49	7/1-9/30/24
WESV	11/6/2024	E.R.ANALYTICAL	1,902.00	METALS & CARBON
WESV	11/6/2024	E.R.ANALYTICAL	235.00	HEM/SGT & METALS
WESV	11/6/2024	EMD MILLIPORE CORPORATION	1,085.00	PREVENTATIVE MAINTANCE
WESV	11/6/2024	GEOTECHNICAL RESOURCES INC^	8,720.00	SEPT 2024 SERVICES
WESV	11/6/2024	HOLTHUSEN, LARRY	516.02	FY 24-25 TC EMERGENCY SIGNS
WESV	11/6/2024	MERIDEE COWAN AND HASANAIN AL-HUMAIRI	1,772.40	6090 SE OETKIN RD/REFUND
WESV	11/6/2024	NACWA	16,380.00	CORE TRAINING
WESV	11/6/2024	NORTHWEST NATURAL GAS COMPANY	1,693.01	9/23-10/22/24
WESV	11/6/2024	OREGON STATE GOVERNMENT ETHICS COMM	1,323.95	ANNUAL BILLING 7/1/24-6/30/25
WESV	11/6/2024	POLYDYNE INC	76,590.00	CLARIFLOC WE-2120 - TASK 1
WESV	11/6/2024	RODOLFO GALVAN BAEZA	3,150.30	7812 SE HARMONY DR/REFUND
WESV	11/6/2024	RONALD CHRISTEN	1,117.00	67693 E FAIRWAY AVE/REFUND

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	11/6/2024	SPECIAL DISTRICTS INSURANCE SERVICES	1,327.00	9/30-12/31/2024 INSURANCE
WESV	11/6/2024	TUALATIN RIVER WATERSHED COUNCIL	5,922.50	7/1-9/30/24
WESV	11/6/2024	WEST YOST & ASSOC CO	4,961.86	7/6-8/9/24 SERVICES
WESV	11/6/2024	WOLF WATER RESOURCES, INC	29,247.35	BILLING THRU 9/30/24
WESV	11/8/2024	ALS GROUP USA CORP^	1,201.00	SOLIDS,NITRO,METAL,COURIER,FEE
WESV	11/8/2024	CONSOR NORTH AMERICA INC	45,722.18	SEPT 2024 SERVICES
WESV	11/8/2024	CONSOR NORTH AMERICA INC^	28,072.55	SEPT 2024 SERVICES
WESV	11/8/2024	DAVID EVANS & ASSOC	239.82	7/1-9/28/24 SERVICES
WESV	11/8/2024	DAVID EVANS & ASSOC	2,127.00	9/1-9/28/24 SERVICES
WESV	11/8/2024	DENALI WATER SOLUTIONS	7,308.97	10/14-10/18/24 SERVICES-TASK A
WESV	11/8/2024	DENALI WATER SOLUTIONS	6,358.31	10/21-25/24 SERVICES TASK A
WESV	11/8/2024	JOHNSON CREEK WATERSHED COUNCIL ^	13,509.50	Q1
WESV	11/8/2024	NORTH CLACKAMAS URBAN WATERSHEDS COUNCI^	10,767.08	Q1
WESV	11/8/2024	NORTHSTAR CHEMICAL INC	7,995.98	CALCIUM HYDROXIDE LIME
WESV	11/8/2024	NORTHSTAR CHEMICAL INC	8,542.39	CALCIUM HYDROXIDE LIME
WESV	11/8/2024	NORTHSTAR CHEMICAL INC	9,874.80	SODIUM BISULFITE
WESV	11/8/2024	NORTHSTAR CHEMICAL INC	9,013.06	CALCIUM HYDROXIDE LIME
WESV	11/8/2024	OTAK INCORPORATED	86,304.43	7/1-8/16/24 SERVICES
WESV	11/8/2024	OTAK INCORPORATED	2,488.00	9/14-10/11/24 SERVICES
WESV	11/8/2024	PORTLAND GENERAL ELECTRIC^	90.64	84TH AVE 9/20-10/21/24
WESV	11/8/2024	PORTLAND GENERAL ELECTRIC^	1,766.47	AGNES AVE 9/20-10/21/24
WESV	11/8/2024	PORTLAND GENERAL ELECTRIC^	60,814.00	CAS METER 9/20-10/22/24
WESV	11/8/2024	PORTLAND GENERAL ELECTRIC^	100.24	METER STATIONS 9/20-10/22/24
WESV	11/8/2024	PORTLAND GENERAL ELECTRIC^	84,954.85	KELLOGG-HOODLAND 8/22-10/23/24
WESV	11/8/2024	PORTLAND GENERAL ELECTRIC^	19,688.98	PUMP STATIONS 9/23-10/23/24
WESV	11/8/2024	R.L. REIMERS COMPANY^	95,703.69	GATE REPLACEMENT
WESV	11/8/2024	R.L. REIMERS COMPANY^	66,744.27	8/1-10/15/24 SERVICES
WESV	11/8/2024	R.L. REIMERS COMPANY^	(3,337.21)	RETENTION - ESCROW #17
WESV	11/8/2024	WASCO COUNTY LANDFILL INC	3,859.76	10/17 - 10/31 DISPOSAL
WESV	11/20/2024	2KG CONTRACTORS INC	376,494.38	OCT 2024 SERVICES
WESV	11/20/2024	2KG CONTRACTORS INC	(18,824.74)	ESCROW - RETENTION #33
WESV	11/20/2024	BRAUN CONSTRUCTION & DESIGN LLC	183,613.75	JOB #20761
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	317.86	NOV 2024 CONTRACT CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	276.34	NOV 2024 CONTRACT CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	79.11	OCT 2024 COPY CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	276.34	NOV 2024 CONTRACT CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	66.88	OCT 2024 COPY CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	32.12	NOV 2024 CONTRACT CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	21.56	OCT 2024 COPY CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	276.69	NOV 2024 CONTRACT CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	41.35	OCT 2024 COPY CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	279.29	NOV 2024 CONTRACT CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	66.62	OCT 2024 COPY CHARGES
WESV	11/20/2024	CANON SOLUTIONS AMERICA INC	154.30	NOV 2024 CONTRACT CHARGES
WESV	11/20/2024	CASCADE HEALTHCARE SERVICES LLC^	585.00	CPR TRAINING - TASK A
WESV	11/20/2024	CASCADE HEALTHCARE SERVICES LLC^	351.00	CPR TRAINING - TASK B
WESV	11/20/2024	CASCADE HEALTHCARE SERVICES LLC^	117.00	CPR TRAINING - TASK C
WESV	11/20/2024	CENTURY WEST ENGINEERING CORP	162.50	SERVICES THRU 10/25/24
WESV	11/20/2024	CENTURY WEST ENGINEERING CORP	21,915.57	SERVICES THRU 10/25/24
WESV	11/20/2024	CENTURYLINK	530.41	NOV 2024

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	11/20/2024	CINTAS CORPORATION NO 2	8,053.72	TC LAUNDRY
WESV	11/20/2024	CINTAS CORPORATION NO 2	498.61	KELLOGG LAUNDRY
WESV	11/20/2024	CITY OF MILWAUKIE	500.00	2024 WINTER SOLSTICE EVENT
WESV	11/20/2024	DELTA INDUSTRIES INC	10,758.65	SUCTION BELLS & SEAL L-RINGS
WESV	11/20/2024	E.R.ANALYTICAL	2,159.00	HEM/SGT,VOC,METALS
WESV	11/20/2024	E.R.ANALYTICAL	753.00	HEM/SGT,VOC,METALS
WESV	11/20/2024	E.R.ANALYTICAL	4,459.00	METALS, CARBON
WESV	11/20/2024	E.R.ANALYTICAL	531.00	AMMONIA-NITROGEN,CARBON
WESV	11/20/2024	EWT HOLDINGS III CORP	103.04	WQL DI RENTAL NOV 2024
WESV	11/20/2024	EWT HOLDINGS III CORP	17,569.50	CLACKAMAS&INTERTIE DELIVERIES
WESV	11/20/2024	HAPPY VALLEY HEIGHTS HOA	10,984.00	7/1-9/30/24 SERVICES
WESV	11/20/2024	HOWDEN USA COMPANY	19,670.00	FY 24-25 SERVICE
WESV	11/20/2024	JESSE RODRIGUEZ CONSTRUCTION, LLC^	135,093.00	FINAL BILLING
WESV	11/20/2024	JESSE RODRIGUEZ CONSTRUCTION, LLC^	3,642.50	FINAL BILLING
WESV	11/20/2024	LYNNE C CHICOINE LLC	5,174.00	OCT 2024 SERVICES
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	28,693.50	NPDES-DOM-A3 ANNUAL INVOICE
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	28,693.50	PREPAID
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	377.57	ROSSMAN'S LANDFILL JULY 2024
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	1,111.27	ROSSMAN'S LANDFILL AUG 2024
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	116.86	ROSSMAN'S SEPT 2024 SERVICES
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	7,879.50	STANDARD ACDP FEE JAN-JUN 2025
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	7,879.50	PREPAID JUL-DEC 2025
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	1,661.00	ACDP CLEANER AIR JAN-JUN 2025
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	1,661.00	PREPAID JUL-DEC 2025
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	3,917.00	SIMPLE ACDP JAN-JUN 2025
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	3,917.00	PREPAID JUL-DEC 2025
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	830.00	ACDP CLEANER AIR JAN-JUN 2025
WESV	11/20/2024	OREGON STATE DEPARTMENT ENVIRONMENTAL O^	830.00	PREPAID JUL-DEC 2025
WESV	11/20/2024	POLYDYNE INC	21,275.00	CLARIFLOC WE-1759 TASK 2
WESV	11/20/2024	PORTLAND PATROL AND GUARD SERVICE	750.00	OCT 2024 TC PATROL SEVICES
WESV	11/20/2024	RAPID RESPONSE BIO CLEAN INC^	1,042.00	CLEANUP LOT #22E14C 00600W1
WESV	11/20/2024	RAPID RESPONSE BIO CLEAN INC^	2,254.75	CLEANUP LOT #22E14C 00600W1
WESV	11/20/2024	SFE GLOBAL INC	25,019.04	MUNICIPAL SERVICES
WESV	11/20/2024	SPECIAL DISTRICTS ASSOCIATION	5,750.00	2025 MEMBERSHIP DUES
WESV	11/20/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	1,560.00	JULY 2024 SERVICES
WESV	11/20/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	1,560.00	AUG 2024 SERVICES
WESV	11/20/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	1,560.00	SEPT 2024 SERVICES
WESV	11/20/2024	SUMMIT STRATEGIES GOVERNMENT AFFAIRS^	1,560.00	OCT 2024 SERVICES
WESV	11/20/2024	US CRANE & HOIST, INC.	1,874.50	ANNUAL INSPECTIONS - TASK 1
WESV	11/20/2024	US CRANE & HOIST, INC.	937.25	ANNUAL INSPECTIONS - TASK 2
WESV	11/20/2024	US CRANE & HOIST, INC.	937.25	ANNUAL INSPECTIONS - TASK 3
WESV	11/20/2024	WEST CONSULTANTS INC	715.00	10/4-10/24/24 TASK A
WESV	11/20/2024	WEST CONSULTANTS INC	1,100.50	10/4-10/24/24 TASK B
WESV	11/20/2024	WEST YOST & ASSOC CO	1,280.48	9/7-10/4/24 SERVICES
WESV	11/20/2024	WOLF WATER RESOURCES, INC	31,736.25	BILLING THRU 10/31/24
WESV	11/22/2024	ADVANCED INDUSTRIAL RESOURCES LLC	9,835.00	COGENERATION ENGINE TEST
WESV	11/22/2024	BRIDGEPAY NETWORK SOLUTIONS LLC	1,194.90	OCT 2024 TRANSACTION FEES
WESV	11/22/2024	CARLSON TESTING INC^	1,134.00	PROPRIETARY ANCHORS & ADMIN
WESV	11/22/2024	CAROLLO ENGINEERS INC^	177,375.88	SERVICES THRU 10/31/24
WESV	11/22/2024	CONSOR NORTH AMERICA INC	113,814.29	SEPT 2024 SERVICES

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	11/22/2024	DENALI WATER SOLUTIONS LLC	8,617.73	11/04-11/08/24 TASK A
WESV	11/22/2024	DENALI WATER SOLUTIONS LLC	4,169.97	10/28-10/30/24 SERVICES-TASK A
WESV	11/22/2024	DENALI WATER SOLUTIONS LLC	2,176.91	11/1-11/2/24 SERVICES - TASK A
WESV	11/22/2024	DONOVAN ENTERPRISES INC	3,750.00	OCT 2024 SERVICES
WESV	11/22/2024	ECOLOGY IN CLASSROOMS AND OUTDOORS^	5,000.00	WORK DATES 8/1-9/30/24
WESV	11/22/2024	JACOBS ENGINEERING GROUP INC^	8,799.07	SERVICES THRU 10/25/24
WESV	11/22/2024	JACOBS ENGINEERING GROUP INC^	21,367.13	SERVICES THRU 10/25/24
WESV	11/22/2024	JACOBS ENGINEERING GROUP INC^	17,837.92	SERVICES THRU 9/27/24
WESV	11/22/2024	JACOBS ENGINEERING GROUP INC^	837.25	9/28-10/25/24 SERVICES
WESV	11/22/2024	KENNEDY/JENKS CONSULTANTS	1,646.81	SERVICES THRU 9/27/24
WESV	11/22/2024	KENNEDY/JENKS CONSULTANTS	12,706.85	SERVICES THRU 9/27/24
WESV	11/22/2024	METROPRESORT INC^	1,226.18	PAST DUE LETTERS PRINT/POSTAGE
WESV	11/22/2024	METROPRESORT INC^	13,510.52	PRINT/POSTAGE THRU 10/31/24
WESV	11/22/2024	MICHELS TRENCHLESS INC	6,933,060.00	OCT 2024 SERVICES
WESV	11/22/2024	MICHELS TRENCHLESS INC	(346,653.00)	RETENTION - ESCROW #54
WESV	11/22/2024	MOSS ADAMS LLP^	19,975.00	AUDIT STATEMENTS THRU 10/31/24
WESV	11/22/2024	MOSS ADAMS LLP^	3,525.00	AUDIT STATEMENTS THRU 10/31/24
WESV	11/22/2024	NET ASSETS CORPORATION	3,720.00	OCT 2024 LIEN SEARCHES
WESV	11/22/2024	NEWCO INC	2,527.00	PHOSPHORIC ACID - TASK A
WESV	11/22/2024	NEWCO INC	1,520.20	SODIUM HYPOCHLORITE/CREDITS-C
WESV	11/22/2024	NEWCO INC	12,325.32	SODIUM HYPOCHLORITE - TASK D
WESV	11/22/2024	NORTH CLACKAMAS URBAN WATERSHEDS COUNCI^	8,982.54	JUL-SEP 2024 SERVICES
WESV	11/22/2024	OTAK INCORPORATED	30,284.00	SERVICES ENDING 11/1/24
WESV	11/22/2024	PORTLAND ENGINEERING INC	3,100.00	PROFESSIONAL FEES
WESV	11/22/2024	SLR INTERNATIONAL CORP^	1,195.00	SERVICES THRU 11/1/24
WESV	11/22/2024	TVW INC^	5,928.00	OCT 2024 SERVICES
WESV	11/22/2024	WASCO COUNTY LANDFILL INC	4,325.70	11/7-11/14/24 DISPOSAL