

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CCDA	9/5/2024	GEODESIGN INC^	2,943.75	Monitoring The Protective Soil
CCDA	9/5/2024	MOORE EXCAVATION^	46,611.28	Contract#7569 with Moore Excav
CCDA	9/9/2024	HARPER HOUF PETERSON RIGHELLIS INC	16,670.00	Amendment #2 - Additional time
CCDA	9/9/2024	HARPER HOUF PETERSON RIGHELLIS INC	39,147.50	Amendment #2 - Scope Increase
CCDA	9/23/2024	WFG NATIONAL TITLE INSURANCE COMPANY	575.00	inv#1026472-monroe property #9
CCDA	9/23/2024	WFG NATIONAL TITLE INSURANCE COMPANY	200.00	inv#1026467-monroe property #2
CCDA	9/23/2024	WFG NATIONAL TITLE INSURANCE COMPANY	375.00	inv#106464-monroe property #19
CCDA	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	14,760.90	Line Extension Agreement
CLCK	9/3/2024	211INFO	25,266.96	FY 24/25 CHA System Support
CLCK	9/3/2024	6390 LLC	50.00	CLIENT LATE FEE RYAN (AUG)
CLCK	9/3/2024	6390 LLC	9.00	CLIENT RENT RYAN (JUN)
CLCK	9/3/2024	6390 LLC	1,260.00	CLIENT RENT RYAN (JUL)
CLCK	9/3/2024	6390 LLC	1,260.00	CLIENT RENT RYAN (AUG)
CLCK	9/3/2024	ALJC HOLDINGS LLC	545.00	Z0122-24 WITHDRAWAL RETAIN 250
CLCK	9/3/2024	ALL IN ONE MOBILITY INC	20,300.00	Invoice 44650 dated July 18 20
CLCK	9/3/2024	AMERICAN FAMILY LIFE ASSURANCE COMP	31,329.80	JULY 2024 AFLAC PREMIUMS
CLCK	9/3/2024	AUO of Vista Ridge Townhomes	3,232.00	VISTA RIDGE TOWNHOMES REFUND
CLCK	9/3/2024	AXON ENTERPRISE INC	5,984.91	FY 2024-25 2025 - SAAS Softwar
CLCK	9/3/2024	BETTY SUSNJARA'S TRUST	1,340.00	RENT
CLCK	9/3/2024	BETTY SUSNJARA'S TRUST	133.36	UA
CLCK	9/3/2024	BETTY SUSNJARA'S TRUST	942.91	RENT
CLCK	9/3/2024	BETTY SUSNJARA'S TRUST	7.71	UA
CLCK	9/3/2024	BETTY SUSNJARA'S TRUST	1,340.00	RENT
CLCK	9/3/2024	BETTY SUSNJARA'S TRUST	1,340.00	RENT
CLCK	9/3/2024	BUMP PARLOR INC	2,383.20	Vehicle ID 220282 2022 Ram 150
CLCK	9/3/2024	CANBY UTILITY BOARD	1,015.00	3 LIHEAP 24 AC
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	216.54	FY 2024-25 - 3 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	183.80	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	99.31	FY 2024-25 Canon Image Runner
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	28.25	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	330.48	FY 24-25 - 2 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	341.84	FY 2024-25 -\$368.28 Canon IRA
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	32.37	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	243.99	FY 2024-25 - 2 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	301.69	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	185.06	FY 2024-25 - 2 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	23.67	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	85.05	FY 2024-25 - 1 Month
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	14.22	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	60.36	FY 2024-25 - 1 Month
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	31.72	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	281.05	FY 2024-25 - 1 Month
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	61.43	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	281.05	FY 2024-25 - 1 Month Canon IRA
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	69.53	METER USAGE 6/1-6/30/24

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	32.56	FY 2024-25 - 3 Months Fax Line
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	26.44	FY 2024-25 - \$26.44 Fax Board
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	151.03	FY 2024-25 - 3 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	109.06	FY 2024-25 - 1 Month Canon IRA
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	15.77	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	124.63	FY 2024-25 - 3 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	2.15	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	185.06	FY 2024-25 - 2 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	18.30	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	124.63	FY 2024-25 - 3 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	0.03	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	151.03	FY 2024-25 - 3 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	2.56	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	216.54	FY 2024-25 - 3 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	155.30	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	32.56	FY 2024-25 - 3 Months Fax Line
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	187.22	FY 2024-25 - 40072020 - \$187.2
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	187.21	FY 2024-25 - 40073000 - \$187.2
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	111.31	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	243.99	FY 2024-25 - 2 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	291.96	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	233.73	FY 24-25 Building Codes Canon
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	233.73	FY 24-25 Sustainability Canon
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	203.83	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	243.94	FY 2024-25 Canon IRA DX 6855i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	7.45	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	346.49	FY 2024-25 Canon IRA DX 6860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	14.61	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	75.50	FY 2024-25 Canon IRA DX C259iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	270.38	FY 2024-25-10 Months Canon IPF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	32.12	FY 2024-25 (1 of 2) Canon Colo
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	32.12	FY 2024-25 (2 of 2) Canon Colo
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	35.17	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	328.46	FY 2024-25 Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	14.01	FY 2024-25 2nd Fax Board
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	263.00	METER USAGE 7/1-7/31/24

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CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	282.70	FY 2024-25\$28.27 X 10 each=\$2
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	7.25	Optional Paper Cass
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	563.21	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	376.65	FY 2024-25Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	17.46	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	374.05	Canon IRA DX 6780i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	14.34	METER USAGE 6/1-6/30/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	298.65	Canon IRA DX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	15.69	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	121.38	Canon IRA DX 4935i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	22.11	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	49.11	Canon X MF1643iF II
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	2.33	METER USAGE 7/1-7/31/24
				FY 2024 - 2025
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	91.72	Canon IRA DX C3
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	246.47	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	99.93	Canon IRA DX C359iF
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon imageClass X
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	1.49	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	277.58	Canon IRA DX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	243.17	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	349.42	Canon IRA DX C5850i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	80.57	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	182.55	Canon IRA DX C3926i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	250.41	METER USAGE 7/1-7/31/24
				FY 2024-25-Fund 100
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	114.69	Canon IRA
				FY 2024-25-Fund 224
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	114.68	Canon IRA
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	71.94	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	357.63	Canon IRA DX C5850i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	28.99	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25Canon IC X MF1333C
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	20.48	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	391.27	Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	127.03	METER USAGE 7/1-7/31/24

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				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II 36
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	3.38	METER USAGE 7/1-7/31/24
				FY 2024-25 - 10 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	65.84	Canon I
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	3.12	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2024-25 - 11 Mths\$27.11 ea
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	51.84	\$25.92 ea X 2 = \$51
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	33.39	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	231.28	Canon IRA DX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	92.42	METER USAGE 7/1-7/31/24
				FY 2024-25 - 10 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	65.84	Canon I
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	15.54	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	495.65	FY 2024-25 - 10 MonthsCanon I
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	205.11	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	61.77	METER USAGE 7/1-7/31/24
				FY 2024-25 - 10 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	65.84	Canon I
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	145.99	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	65.99	Canon IRA DX 527iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	11.09	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	127.93	METER USAGE 7/1-7/31/24
				FY 2024-25 - 760-160401
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	194.87	9 Mont
				FY 2024-25 - 761-160501
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	194.87	9 Mont
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	2.95	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	431.08	Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	2.57	METER USAGE 7/1-7/31/24
				FY 2024-25 - Exec/Admin
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon
				FY 2024-25 - FSS
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	13.01	Canon IRA DX
				FY 2024-25 - AP
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	39.04	Canon IRA DX C
				FY 2024-25 - AR
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	26.02	Canon IRA DX C
				FY 2024-25 - Payroll
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon IRA

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CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 - Budget Canon IRA
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	71.57	FY 2024-25 - FAR Canon IRA DX
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	52.05	FY 2024-25 - Procurement Canon
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	39.15	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	148.37	FY 2024-25 Canon IRA DX C3830i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	16.29	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	74.03	FY 2024-25 Canon IRA DX C257iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	318.61	FY 2024-25 Canon IRA DX C5850i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	41.71	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2024-25 - 11 Mths\$27.11 ea
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	25.92	FY 2024-25 \$25.92 ea X 1 = \$25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	73.89	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	317.24	FY 24-25 - 9 Months Canon IRA
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	27.23	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	243.99	FY 2024-25-11 Mths\$27.11 ea X
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	51.84	FY 2024-25-11 Mths \$25.92 ea X
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	21.90	FY 2024-25-11 Mths 21.90-1 ea=
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	49.95	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	269.40	FY 2024-25 Canon IRA DX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	19.74	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	211.44	FY 2024-25 Canon IRA DX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	23.17	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	328.46	FY 2024-25 Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	14.01	FY 2024-25 2nd Fax Board
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	183.83	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2024-25 - 11 Mths \$27.11 ea
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	25.92	FY 2024-25 \$25.92 ea X 1 = \$25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	134.60	METER USAGE 6/1-6/30/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	73.21	FY 2024-25 Canon IRA DX C259iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	31.18	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	82.14	FY 2024-25Canon IRA DX C257iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	93.31	METER USAGE 7/1-7/31/24

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CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	320.25	FY 2024-25Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	34.90	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	572.14	FY 2024-25 - 5 MonthsCanon IR
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	52.22	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	54.56	FY 2024-25Canon ImageClass X
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	20.87	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	69.77	FY 2024-25Canon IRA DX C259iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	10.56	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	14.34	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	40.03	FY 2024-25Canon 1643iF II36
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	64.35	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	99.31	FY 2024-25 Canon Image Runner
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	24.66	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	40.03	FY 2024-25 Canon IC X MF1643iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	277.50	FY 2024-25 Canon IRA DX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	173.76	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	384.41	FY 2024-25 Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	121.06	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	27.00	FY 2024-25 - 2 Months Fax Line
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	317.24	FY 24-25 - 9 Months Canon IRA
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	225.92	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	243.39	FY 2024-25Canon IRA DX 4945i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	33.01	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	8.46	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	80.37	FY 2024-25 Canon IRA DX C257iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	37.87	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	8.91	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	374.05	FY 2024-25Canon IRA DX 6780i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	10.36	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	92.24	METER USAGE 7/1-7/31/24

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	238.60	Canon IRA DX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	73.88	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	29.11	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	396.79	Canon IRA DX 6980i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	15.58	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	98.47	Canon IRA DX C357iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	17.46	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	45.94	FY 2024-25Canon IMC X 1643iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	7.59	METER USAGE 7/1-7/31/24
				FY 2024-25 - 7 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	341.17	Canon IR
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	100.73	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	163.62	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	391.33	METER USAGE 7/1-7/31/24
				FY 2024-2025 -10 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	160.66	CANON
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	2.34	METER USAGE 7/1-7/31/24
				FY 2024-25 - 6 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	67.06	Canon IR
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	0.25	METER USAGE 7/1-7/31/24
				FY 2024-25 - 3 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	60.27	Canon IR
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	82.25	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	330.48	FY 24-25 - 2 Months
				FY 2024-25 - 2 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	216.54	Canon IR
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	201.43	METER USAGE 7/1-7/31/24
				FY 2024-2025 - 10 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	167.38	CANON
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	9.67	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	80.37	Canon IRA DX C257iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	22.49	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	541.91	Canon IP Lite C265+
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	173.18	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	398.96	Canon IRA DX C5860i

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	30.80	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	24.65	Canon X LBP1333C
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	0.28	36
				METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	495.63	Canon IP Lite C265+
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	61.85	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X MF1643i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	0.76	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	2.04	36
				METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	242.53	Canon IRA DX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	161.19	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	376.65	Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	16.87	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	36.63	Canon MF 1642iF II
				FY 2024-25 - 9 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	143.58	Canon IR
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	19.65	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	374.05	Canon IRA DX 6780i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	25.26	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	343.30	Canon IRA DX C5850i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	28.87	METER USAGE 7/1-7/31/24
				FY 2024-25-40050101
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
				FY 2024-25-40050102
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
				FY 2024-25-40050104
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
				FY 2024-25-40050105
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	181.01	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	278.98	Canon IRA DX C5850i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	127.08	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	357.63	Canon IRA DX C5850i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	43.56	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	348.17	Canon IPF TX-3100 M

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	357.63	Canon IRA DX C5850i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	89.68	METER USAGE 7/1-7/31/24
				FY 2024-25
				Canon IR 1643iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	39.83	36
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	3.89	METER USAGE 7/1-7/31/24
				FY 2024-25
				Canon X LBP1538C
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	37.92	36
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	61.68	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	39.83	FY 2024-25Canon IMC X 1643iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	6.25	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	359.98	Canon IRA DX C5850i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	58.47	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X 1643iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	6.15	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon imageClass X
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	2.73	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	121.38	Canon IRA DX 4935i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	21.79	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	272.65	Canon IRA DX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	36.09	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	669.43	Canon IP Lite C270
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	74.93	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	128.46	Canon DR-G2110 Scan
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	128.46	Canon DR-G2110 Scan
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	98.29	Canon IRA DX C359iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	38.56	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	44.15	Canon ImageClass X
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	259.63	Canon IRA DX 6855i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	84.40	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	134.82	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	146.12	Canon IRA DX 4935i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	15.37	METER USAGE 7/1-7/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	49.11	Canon X MF1643iF II
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	1.52	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	370.90	FY 2024-25Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	61.81	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	337.20	Canon IRA DX C5860i
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	50.00	METER USAGE 7/1-7/31/24
				FY 2024-25 - 12 Months
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	127.84	Canon I
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	28.27	Canon ImageClass X
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	257.69	Canon IRA CX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	62.32	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	328.04	Canon IRA DX C5860i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	285.16	METER USAGE 7/1-7/31/24
				FY 2024-25 -760-160401
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	16.00	9 Month
				FY 2024-25 -761-160501
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	15.99	9 Month
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	269.40	Canon IRA DX C5840i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	6.38	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	91.72	Canon IRA DX C359iF
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	85.97	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	348.36	Canon IPF TX-3100 M
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	338.88	Canon IRA CX C5850i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	220.53	METER USAGE 7/1-7/31/24
				FY 2024-25
				Canon XMF 1333C
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	28.27	36
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	76.88	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	236.13	Canon IRA DX C5850i
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	9.54	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	669.43	Canon IP Lite C270
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	48.66	METER USAGE 7/1-7/31/24
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	25.92	Canon Image Class M
				FY 2024-25
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	25.92	Canon Image Class M

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/3/2024	CANON SOLUTIONS AMERICA INC	72.73	METER USAGE 7/1-7/31/24
CLCK	9/3/2024	CAREY, KEITH E	500.00	TE @ TL 22E08DB01900
CLCK	9/3/2024	CINTAS CORP #463	82.41	ACCT 21159198
CLCK	9/3/2024	CINTAS CORP #463	178.61	ACCT 13945615
CLCK	9/3/2024	CINTAS CORP #463	231.98	ACCT 13943739
CLCK	9/3/2024	CINTAS CORP #463	220.17	ACCT 15064609
CLCK	9/3/2024	CROWDRIFF INC	6,000.00	Marketing Platform License
CLCK	9/3/2024	CROWDRIFF INC	14,000.00	Marketing Platform License
CLCK	9/3/2024	Colton Telephone	1,540.00	PARTIAL REFUND PERMIT#SC006224
CLCK	9/3/2024	DPI SECURITY INC	36,321.23	Courthouse Civil
CLCK	9/3/2024	DPI STAFFING INC	1,170.62	Temporary Staffing Services -
CLCK	9/3/2024	DPI STAFFING INC	1,170.62	Temporary Staffing Services -
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	85.00	LATE FEE
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	87.49	UA
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	1,300.00	RENT
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	85.00	LATE FEE
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	90.09	UA
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	85.00	LEGAL FEE
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	1,300.00	RENT
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	85.00	LATE FEE
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	86.70	UA
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	1,300.00	RENT
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	1,300.00	RENT
CLCK	9/3/2024	FRENCH GLEN PARTNERSHIP	1,300.00	RENT
CLCK	9/3/2024	GARDEN COURT APARTMENTS LLC	1,545.68	CLIENT PROPERTY DEBT
CLCK	9/3/2024	GUINN, JAMES T	3,000.00	ATTY FEE OPFERMAN
CLCK	9/3/2024	HAMLET OF BEAVERCREEK*	2,000.00	FY25 BUDGET
CLCK	9/3/2024	HAPPY VALLEY CET	15,712.48	SEP 2024 LEASE & CAM
CLCK	9/3/2024	HEIN CONSULTING GROUP	754.00	Professional services 7.3-7.31
CLCK	9/3/2024	HEIN CONSULTING GROUP	2,817.50	FY 24/25 - Consulting and Meet
CLCK	9/3/2024	HYDRO-TEMP MECHANICAL INC	121,050.00	Contract# 8530 for BID2023-61
CLCK	9/3/2024	HYDRO-TEMP MECHANICAL INC	(6,052.50)	RETAINAGE
CLCK	9/3/2024	INOVALON PROVIDER INC	897.04	Electronic Access to Medicare
CLCK	9/3/2024	JULIE MCFARLAND CONSULTING LLC	7,736.16	Coordinate Entry Technical Ass
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	21.51	Program Material and Supplies
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	9.56	Program Material and Supplies
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	4.78	Program Material and Supplies
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	9.56	Program Material and Supplies
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	7.17	Program Material and Supplies
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	23.90	Program Material and Supplies
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	9.56	Program Material and Supplies
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4478844-3450180
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4519004-3477739
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	(4.78)	CM# 4528232-3483990
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	(2.39)	CM# 4539464-3490835
CLCK	9/3/2024	KEEFE COMMISSARY NETWORK LLC	349.50	Program Material and Supplies
CLCK	9/3/2024	KOIN-TV	1,165.00	ADVERTISING - CANBY BUSINESS
CLCK	9/3/2024	LABORATORY CORP OF AMERICA	3,057.55	MEDICAL LABORATORY TESTING SER

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/3/2024	LAPLANTE, HEATHER	500.00	TE @ 22E08DC-03100
CLCK	9/3/2024	LINDHOLM, FRANK	1,400.00	MAX MARBLES - BOOK RESTORATION
CLCK	9/3/2024	MOUNTAIN RETREATS INC	875.00	RENT
CLCK	9/3/2024	MOUNTAIN RETREATS INC	875.00	RENT
CLCK	9/3/2024	MOUNTAIN RETREATS INC	450.00	RENT
CLCK	9/3/2024	MOUNTAIN RETREATS INC	900.00	RENT
CLCK	9/3/2024	MOUNTAIN RETREATS INC	50.00	LATE FEE
CLCK	9/3/2024	MOUNTAIN RETREATS INC	900.00	RENT
CLCK	9/3/2024	MOUNTAIN RETREATS INC	50.00	LATE FEE
CLCK	9/3/2024	MOUNTAIN RETREATS INC	900.00	RENT
CLCK	9/3/2024	MOUNTAIN RETREATS INC	900.00	RENT
CLCK	9/3/2024	MOUNTAIN RETREATS INC	900.00	RENT
CLCK	9/3/2024	N8 HOLMLUND INC	352,446.53	Contract# 9355 for BID#2024-08
CLCK	9/3/2024	N8 HOLMLUND INC	(17,622.33)	RETAINAGE
CLCK	9/3/2024	NBP CAPITAL, LLC	747.29	RENT
CLCK	9/3/2024	NBP CAPITAL, LLC	1,682.00	RENT
CLCK	9/3/2024	NBP CAPITAL, LLC	200.00	LATE FEE
CLCK	9/3/2024	NBP CAPITAL, LLC	65.00	UA
CLCK	9/3/2024	NBP CAPITAL, LLC	1,682.00	RENT
CLCK	9/3/2024	NBP CAPITAL, LLC	1,682.00	RENT
CLCK	9/3/2024	NBP CAPITAL, LLC	1,682.00	RENT
CLCK	9/3/2024	OREGON HEALTH SCIENCES UNIV EMERG MED	3,279.42	EMS-FY2024-25
CLCK	9/3/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	9,074.94	PLUMBING
CLCK	9/3/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	17,303.84	ELECTRICAL
CLCK	9/3/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	26,482.31	STRUCTURAL
CLCK	9/3/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	4,165.92	MECHANICAL
CLCK	9/3/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	244.20	MOBILE HOME
CLCK	9/3/2024	OREGON STATE CONSUMER & BUSINESS SERVICE	150.00	MFG HM INSTALL
CLCK	9/3/2024	OREGON STATE UNIVERSITY	1,733.98	OHA-PHM
CLCK	9/3/2024	OVERDRIVE INC	3,088.23	Library Participation Maintena
CLCK	9/3/2024	OVERDRIVE INC	64,192.14	Library Participation-Future C
CLCK	9/3/2024	PGI PARENT LLC	3,169.00	Amendment #2- camera installat
CLCK	9/3/2024	PGI PARENT LLC	2,623.87	Amendment #2- camera installat
CLCK	9/3/2024	PGI PARENT LLC	2,140.13	Amendment #3
CLCK	9/3/2024	PHYSICIANS RESOURCE	310.00	Monthly Training Sessions for
CLCK	9/3/2024	PHYSICIANS RESOURCE	220.00	Monthly Training Sessions for
CLCK	9/3/2024	PIONEER RIDGE APTS LLC	1,749.15	RENT
CLCK	9/3/2024	PIONEER RIDGE APTS LLC	47.03	UA
CLCK	9/3/2024	PIONEER RIDGE APTS LLC	75.00	LATE FEE
CLCK	9/3/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	9/3/2024	PIONEER RIDGE APTS LLC	75.00	LATE FEE
CLCK	9/3/2024	PIONEER RIDGE APTS LLC	49.06	UA
CLCK	9/3/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	9/3/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	9/3/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	9/3/2024	PLUM CONSULTING LLC	4,300.00	Staying Well in the Work Progr
CLCK	9/3/2024	PORTLAND ADVENTIST MEDICAL CENTER	105.00	Annual hearing tests
CLCK	9/3/2024	PORTLAND ADVENTIST MEDICAL CENTER	2,525.00	Annual hearing tests
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC	1,120.00	2 OEAP24 AC

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC	18,520.00	43 LIHEAP 24 AC
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC	1,780.00	5 CEAP24
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC	24,930.00	67 LIHEAP 24 AC
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC	605.00	1 CEAP24 AC
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC	1,500.00	3 OEAP24 AC
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC CO INC	61.91	PGE
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC CO INC	1,598.88	PGE
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC CO INC	916.19	PGE
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC CO INC	24.53	PGE
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC CO INC	25.96	PGE
CLCK	9/3/2024	PORTLAND GENERAL ELECTRIC CO INC	24.51	PGE
CLCK	9/3/2024	PRO SOUND & VIDEO	1,100.00	FY 24-25- Three (3) years of m
CLCK	9/3/2024	RGN PROPERTIES LLC	1,860.00	DEPOSIT
CLCK	9/3/2024	RGN PROPERTIES LLC	100.00	LATE FEE
CLCK	9/3/2024	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	100.00	CLIENT LATE FEE LOPEZ (AUG)
CLCK	9/3/2024	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,425.00	CLIENT RENT LOPEZ (AUG)
CLCK	9/3/2024	RIVERGREENS ASSOCIATES LIMITED PARTNERSH	1,769.00	CLIENT RENT POMYKALA (SEP)
CLCK	9/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,600.00	RENT
CLCK	9/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,600.00	RENT
CLCK	9/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,600.00	RENT
CLCK	9/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,600.00	RENT
CLCK	9/3/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,600.00	RENT
CLCK	9/3/2024	ROOFMASTERS INC	12,590.00	WX-CHRP/RG
CLCK	9/3/2024	SABIN COMMUNITY DEVELOPMENT CORPORATION	100.00	CLIENT LATE FEE BOGUE (JUL)
CLCK	9/3/2024	SABIN COMMUNITY DEVELOPMENT CORPORATION	50.00	CLIENT LATE FEE ROGUE (JUL)
CLCK	9/3/2024	SABIN COMMUNITY DEVELOPMENT CORPORATION	1,160.00	CLIENT RENT BOGUE (AUG)
CLCK	9/3/2024	SABIN COMMUNITY DEVELOPMENT CORPORATION	1,160.00	CLIENT RENT BOGUE (JUL)
CLCK	9/3/2024	SABIN COMMUNITY DEVELOPMENT CORPORATION	1,160.00	CLIENT RENT BOGUE (SEP)
CLCK	9/3/2024	SABIN COMMUNITY DEVELOPMENT CORPORATION	161.47	CLIENT UTILITIES BOGUE (AUG)
CLCK	9/3/2024	SABIN COMMUNITY DEVELOPMENT CORPORATION	86.53	CLIENT RENT BOGUE (JUN)
CLCK	9/3/2024	SABIN COMMUNITY DEVELOPMENT CORPORATION	103.53	CLIENT RENT BOGUE (JUL)
CLCK	9/3/2024	STATE OF OREGON STATE CORRECTIONS DIV	980.00	CORRECTION CREW LABOR
CLCK	9/3/2024	THE BLUE AT ABERNETHY CREEK	3,571.00	SEPTEMBER 24 RENT
CLCK	9/3/2024	THE BLUE AT ABERNETHY CREEK	2,142.60	SEPTEMBER CAM CHARGES
CLCK	9/3/2024	THORA ENTERPRISES INC	500.00	Secured transport 03.05.24
CLCK	9/3/2024	TRAILKEEPERS OF OREGON	10,000.00	2024-25 TRAIL AMBASSADORS
CLCK	9/3/2024	Terry Colbert	780.99	REIMB - RETIREE INSURANCE
CLCK	9/3/2024	UNIFY INC	11,415.98	Holman Upgrade
CLCK	9/3/2024	UNITY FOODS LLC	1,029.34	INMATE FOOD
CLCK	9/3/2024	UNITY FOODS LLC	(27.72)	CREDIT - RETURNED YOGURT
CLCK	9/3/2024	UNITY FOODS LLC	898.10	CLIENT FOOD - RS PROGRAMS
CLCK	9/3/2024	UNITY FOODS LLC	604.58	CLIENT FOOD - RS PROGRAMS
CLCK	9/3/2024	UNITY FOODS LLC	325.31	CLIENT FOOD - RS PROGRAMS
CLCK	9/3/2024	UNITY FOODS LLC	648.40	CLIENT FOOD - RS PROGRAMS
CLCK	9/3/2024	UNITY FOODS LLC	395.23	INMATE FOOD

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/3/2024	UNITY FOODS LLC	942.24	INMATE FOOD
CLCK	9/3/2024	UNITY FOODS LLC	958.91	INMATE FOOD
CLCK	9/3/2024	UNIVERSTIY OF MASSACHUSETTS	2,500.00	DIGITAL LIBRARY FOR PH STAFF
CLCK	9/3/2024	VERDE ENVIRONMENTAL TECHNOLOGIES INC	6,505.60	DETERRA CASES
CLCK	9/3/2024	VERIZON WIRELESS - BELLEVUE	36,407.78	CELL & DATA SERVICE
				FY 2024-25
CLCK	9/3/2024	WALTER E NELSON CO INC	227.10	Building Maintenanc
				FY 2024-25
CLCK	9/3/2024	WALTER E NELSON CO INC	541.52	Building Maintenanc
				FY 2024-25
CLCK	9/3/2024	WALTER E NELSON CO INC	1,754.61	Building Maintenanc
				FY 2024-25
CLCK	9/3/2024	WALTER E NELSON CO INC	541.52	Building Maintenanc
CLCK	9/3/2024	WILLOW CREEK PARTNERS, LLC	1,465.00	RENT
CLCK	9/3/2024	WILLOW CREEK PARTNERS, LLC	1,465.00	RENT
CLCK	9/3/2024	WILLOW CREEK PARTNERS, LLC	1,465.00	RENT
CLCK	9/3/2024	WILLOW CREEK PARTNERS, LLC	100.00	LATE FEE
CLCK	9/3/2024	WILLOW CREEK PARTNERS, LLC	100.00	LATE FEE
CLCK	9/3/2024	WILLOW CREEK PARTNERS, LLC	100.00	LATE FEE
CLCK	9/3/2024	WILLOW CREEK PARTNERS, LLC	23.68	UA
CLCK	9/3/2024	WILLOW CREEK PARTNERS, LLC	95.98	UA
CLCK	9/3/2024	WILLOW CREEK PARTNERS, LLC	99.19	LATE FEE
CLCK	9/3/2024	WILLOW CREEK PARTNERS, LLC	88.98	UA
				40050212 - FY 2024-25
CLCK	9/5/2024	205 SUNNYSIDE LLC^	29,936.32	Sunnysid
				40050432 - FY 2024-25
CLCK	9/5/2024	205 SUNNYSIDE LLC^	10,518.17	Sunnysid
CLCK	9/5/2024	AIRGAS USA LLC^	679.30	OXYGEN / NITROGEN / NO2
CLCK	9/5/2024	AIRGAS USA LLC^	551.66	OXYGEN / NITROGEN / NO2
CLCK	9/5/2024	ALL-WAYS TOWING^	672.60	TOW CASE # 24-014533
CLCK	9/5/2024	AMERICAN MEDICAL ALERT CORPORATION^	543.00	CA ERS FOR OPI 7/24
CLCK	9/5/2024	ARTS ACTION ALLIANCE FOUNDATION^	375.00	40050211 - Art Exhibit
CLCK	9/5/2024	ARTS ACTION ALLIANCE FOUNDATION^	375.00	40050431 - Art Exhibit
CLCK	9/5/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,676.00	RENT
CLCK	9/5/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LATE FEE
CLCK	9/5/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	164.36	UA
CLCK	9/5/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	100.00	LATE FEE
CLCK	9/5/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	154.40	UA
CLCK	9/5/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,636.00	RENT
CLCK	9/5/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	166.63	UA
CLCK	9/5/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,676.00	RENT
CLCK	9/5/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,636.00	RENT
CLCK	9/5/2024	AUKUM-CANYON CREEK APARTMENTS LLC^	1,636.00	RENT
CLCK	9/5/2024	AYIN HEALTH SOLUTIONS INC	2,704.75	Jul 24 Clackamas General Fund
CLCK	9/5/2024	AYIN HEALTH SOLUTIONS INC	3,088.77	WIRE 8/19/24
CLCK	9/5/2024	BELAIS, ALBERT S^	1,340.00	JUL 24 Involuntary Commi Prog
CLCK	9/5/2024	BERTELSMANN LEARNING LLC^	21,467.12	Relias E-learning Annual sub 7
CLCK	9/5/2024	BLUESUN INC^	1,737.40	Benefits Specialist - \$47.60/H
CLCK	9/5/2024	CALDERA APARTMENTS LLC^	867.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/5/2024	CALDERA APARTMENTS LLC^	1,581.00	RENT
CLCK	9/5/2024	CALDERA APARTMENTS LLC^	1,081.00	DEPOSIT
CLCK	9/5/2024	CANOPY WELLBEING^	438.80	FY24-25 - July24 - Dec 31, 202
CLCK	9/5/2024	CANOPY WELLBEING^	6,237.10	FY24-25 - July24 - Dec 31, 202
CLCK	9/5/2024	CANOPY WELLBEING^	148.50	FY24-25 - July24 - Dec 31, 202
CLCK	9/5/2024	CANOPY WELLBEING^	1,339.80	FY24-25 - July24 - Dec 31, 202
CLCK	9/5/2024	CANOPY WELLBEING^	508.20	FY24-25 - July24 - Dec 31, 202
CLCK	9/5/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	40,562.45	Jul 24 Peer Wellness Support
CLCK	9/5/2024	CDR LABOR LAW, LLC^	1,380.00	HR Negotiator 2022-59
CLCK	9/5/2024	CDR LABOR LAW, LLC^	20,530.00	Chief Union Negotiator Service
CLCK	9/5/2024	CHARLIES PRODUCE INC - PORTLAND^	1,355.19	INMATE FOOD
CLCK	9/5/2024	CHARLIES PRODUCE INC - PORTLAND^	1,091.18	INMATE FOOD
CLCK	9/5/2024	CHARLIES PRODUCE INC - PORTLAND^	194.56	CLIENT FOOD - RS PROGRAMS
CLCK	9/5/2024	CHARLIES PRODUCE INC - PORTLAND^	186.65	CLIENT FOOD - RS PROGRAMS
CLCK	9/5/2024	CHARLIES PRODUCE INC - PORTLAND^	101.90	CLIENT FOOD - RS PROGRAMS
CLCK	9/5/2024	CITY OF HAPPY VALLEY^	14,389.13	Q2 2024 HOODVIEW FRANCHISE FEE
CLCK	9/5/2024	CITY OF HAPPY VALLEY^	6,720.82	Q2 24 RECOLOGY FRANCHISE FEE
CLCK	9/5/2024	CITY OF HAPPY VALLEY^	383.50	REIMB HV 1/2 TRANSP MTG RENT
CLCK	9/5/2024	CLACKAMAS VOLUNTEERS IN MEDICINE^	500.00	WALKER LEVEL SPONSORSHIP
CLCK	9/5/2024	CONTINENTAL AMERICAN INSURANCE CO INC^	2,689.94	JULY 2024 AFLAC PREMIUMS
CLCK	9/5/2024	CONTRACTOR SUPPLY INC^	75.40	Maintenance Supplies
CLCK	9/5/2024	CONTRACTOR SUPPLY INC^	604.50	Inmate Supplies
CLCK	9/5/2024	CONTRACTOR SUPPLY INC^	3,360.70	Maintenance Supplies
CLCK	9/5/2024	CONTRACTOR SUPPLY INC^	725.40	Inmate Supplies
CLCK	9/5/2024	CONTRACTOR SUPPLY INC^	3,069.20	Maintenance Supplies
CLCK	9/5/2024	CORVEL CORPORATION^	4,638.43	CORVEL CHECK REGISTER
CLCK	9/5/2024	DENISE AMBER LEE FOUNDATION^	2,830.24	FY 24-25- quality assurance ev
CLCK	9/5/2024	DROZIAN WEBWORKS LLP^	1,250.00	Website Management, Content Ma
CLCK	9/5/2024	DUAL DIAGNOSIS ANONYMOUS OF OREGON INC^	1,374.41	31475 JUL 2024
CLCK	9/5/2024	ECONORTHWEST^	5,950.00	Economic Landscape Analysis 7/
CLCK	9/5/2024	ELITE TOWING & RECOVERY, LLC^	285.20	TOW CASE #24-014533
CLCK	9/5/2024	ELITE TOWING & RECOVERY, LLC^	280.20	TOW CASE # 24-014533
CLCK	9/5/2024	FAMILY RESOURCE HOME CARE^	6,827.74	Amendment # 5
CLCK	9/5/2024	FRANZ FAMILY BAKERIES^	445.45	INMATE FOOD
CLCK	9/5/2024	FRANZ FAMILY BAKERIES^	122.06	INMATE FOOD
CLCK	9/5/2024	FRANZ FAMILY BAKERIES^	783.26	INMATE FOOD
CLCK	9/5/2024	GOOD SOURCE SOLUTIONS^	8,235.30	INMATE FOOD
CLCK	9/5/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	2,666.36	COLLINS PROPERTY DAMAGE
CLCK	9/5/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,391.00	RENT
CLCK	9/5/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LATE FEE
CLCK	9/5/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	9/5/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	9/5/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	9/5/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	9/5/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	9/5/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,447.00	RENT
CLCK	9/5/2024	GREG SCHROEDER ENTERPRISES INC^	7,400.00	MILES ESTES-NCRA SHUG 6823 SE
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	110.60	UA
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	110.42	UA
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	114.13	UA
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	115.11	UA
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	109.82	UA
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	112.01	UA
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	114.04	UA
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	68.66	UA
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	101.56	UA
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	150.00	LATE FEE
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	104.07	UA
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	81.00	RENT
CLCK	9/5/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	64.52	LATE FEE
CLCK	9/5/2024	HENRY SCHEIN INC^	44,026.97	DENTAL SUPPLIES
CLCK	9/5/2024	HIGHLAND WHOLESALE FOODS INC^	6,268.00	INMATE FOOD
CLCK	9/5/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	1,857.90	Translation Services DD
CLCK	9/5/2024	IRCO IMMIGRANT & REFUGEE COMMUNITY^	75.00	Translation Services
CLCK	9/5/2024	LEWIS & CLARK COLLEGE^	895.05	TREVOR B MARSHALL INTERNSHIP
CLCK	9/5/2024	LEWIS & CLARK COLLEGE^	1,341.30	TREVOR B MARSHALL INTERNSHIP
CLCK	9/5/2024	LIFEWORCS NW^	42,825.33	Jul '24 Early Assessment & Sup
CLCK	9/5/2024	LIFEWORCS NW^	877.83	Jul '24 Clients Served
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	15.90	Interpretations 7.16-7.29.24
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	315.90	Home Visiting
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	168.75	Task order# RS062424 Project n
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	400.00	Task order# RS062424 Project n
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	3,608.74	40050211 - Clackamas County He
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	3,965.91	40050212- Clackamas County Hea
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	699.55	40050214 - Clackamas County He
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	622.70	40050313 - Clackamas County He
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	1,517.45	40050431 - Clackamas County He
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	1,060.20	40050432 - Clackamas County He
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	476.70	40050433 - Clackamas County He
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	262.55	40050434 - Clackamas County He
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	87.45	40050508 - Clackamas County He
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	(143.10)	CM 10727-40050211
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	(373.65)	CM10727 - 40050212
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	(143.10)	CM10727 - 40050214

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	(15.90)	CM10727 - 40050432
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	(7.95)	CM10727 - 40050433
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	(95.40)	CM10727 - 40050434
CLCK	9/5/2024	LINGUAVA INTERPRETERS INC^	(87.45)	CM10727 - 40050508
CLCK	9/5/2024	LIVING YOGA MINDFUL DYING LLC	3,012.50	jule-november 2024
CLCK	9/5/2024	MARCOM, RAYMOND W^	1,445.95	Amendment #1 - Additional Fund
CLCK	9/5/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	180.00	RENT
CLCK	9/5/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	112.00	RENT
CLCK	9/5/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	708.00	DEPOSIT
CLCK	9/5/2024	MT HOOD HOME CARE SERVICE LLC/S^	5,806.33	Amendment #6- Additional work
CLCK	9/5/2024	MULINO HAMLET*^	2,000.00	FY25 FUNDS
CLCK	9/5/2024	NATIONAL FOOD GROUP INC^	3,366.46	INMATE FOOD
CLCK	9/5/2024	NAVEX GLOBAL INC^	9,609.69	2024-25-Treasury Navex master
				2024-25 H3S
CLCK	9/5/2024	NAVEX GLOBAL INC^	9,609.68	Navex master serv
CLCK	9/5/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Behavioral Health-Forensic Eva
CLCK	9/5/2024	NORTHWEST FORENSIC INSTITUTE LLC^	525.00	Behavioral Health-Forensic Eva
CLCK	9/5/2024	NORTHWEST FORENSIC INSTITUTE LLC^	2,618.00	Behavioral Health non-custodia
CLCK	9/5/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	9/5/2024	NORTHWEST FORENSIC INSTITUTE LLC^	325.00	Forensic exams Jail FY 24/25
CLCK	9/5/2024	NORTHWEST NATURAL GAS CO INC^	2,415.19	NW NATURAL GAS
CLCK	9/5/2024	NORTHWEST NATURAL GAS CO INC^	2,541.64	NW NATURAL GAS
CLCK	9/5/2024	NORTHWEST NATURAL GAS CO INC^	114.49	NW NATURAL GAS
CLCK	9/5/2024	NORTHWEST NATURAL GAS CO INC^	672.98	NW NATURAL GAS
CLCK	9/5/2024	NORTHWEST NATURAL GAS CO INC^	1,203.00	NW NATURAL GAS
CLCK	9/5/2024	OFFICE PRODUCTS NATIONWIDE^	350.00	Office chair for D. Marcus
CLCK	9/5/2024	OFFICE PRODUCTS NATIONWIDE^	296.00	Office chair for M. Fields
CLCK	9/5/2024	OFFICE PRODUCTS NATIONWIDE^	296.00	Office chair for H. Kaser
CLCK	9/5/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,000.00	FY25 - SOW# 17370 Americorp Gr
CLCK	9/5/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	11,645.38	Jul 2024 services
CLCK	9/5/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	22,540.93	36056 - Housing Assistance for
CLCK	9/5/2024	RELX INC^	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	9/5/2024	ROBERT HALF INC^	945.00	Temp position hours 8.14-08.15
CLCK	9/5/2024	ROBERT HALF INC^	921.30	Temp posit hours 08.12.24 Last
CLCK	9/5/2024	ROBERT HALF INC^	1,890.00	Temp position hours 8.19-08.22
				FY 2024-25
CLCK	9/5/2024	ROBERT HALF INC^	1,504.80	Isaac Amaral - Cus
				FY 2023-24
CLCK	9/5/2024	ROBERT HALF INC^	1,504.80	Marita Reeves - Cu
				FY 2023-24
CLCK	9/5/2024	ROBERT HALF INC^	1,504.80	Isaac Amaral - Cus
				FY 2023-24
CLCK	9/5/2024	ROBERT HALF INC^	1,504.80	Isaac Amaral - Cus
				FY 2023-24
CLCK	9/5/2024	ROBERT HALF INC^	1,504.80	Isaac Amaral - Cus
				FY 2024-25
CLCK	9/5/2024	ROBERT HALF INC^	1,128.60	Isaac Amaral - Cus
				FY 2023-24
CLCK	9/5/2024	ROBERT HALF INC^	1,504.80	Marita Reeves - Cu

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2023-24
CLCK	9/5/2024	ROBERT HALF INC^	1,504.80	Marita Reeves - Cu
CLCK	9/5/2024	ROCK CREEK COMMUNICATIONS GROUP LLC^	3,420.00	Rock Creek to provide OSPInsig
CLCK	9/5/2024	ROTH COMMUNICATIONS INC^	3,996.75	Emergency Repair - Holman Buil
CLCK	9/5/2024	ROUND PEG/ANVIL MEDIA/DEKSIA^	3,500.00	SEO/SEM Services per Contract
CLCK	9/5/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	5,770.80	CCI-0031 CCI Mini-Mag .22LR 4
CLCK	9/5/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	50.00	Freight
CLCK	9/5/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	4,259.00	CCI-53617 Speer Gold DOT 9MM
CLCK	9/5/2024	SHELTER MANAGEMENT INC	708.00	RENT
CLCK	9/5/2024	SHELTER MANAGEMENT INC	50.00	LATE FEE
CLCK	9/5/2024	SHELTER MANAGEMENT INC	708.00	RENT
CLCK	9/5/2024	SHELTER MANAGEMENT INC	50.00	LATE FEE
CLCK	9/5/2024	SHELTER MANAGEMENT INC	708.00	RENT
CLCK	9/5/2024	SHELTER MANAGEMENT INC	708.00	RENT
CLCK	9/5/2024	SHELTER MANAGEMENT INC	50.00	LATE FEE
CLCK	9/5/2024	SHELTER MANAGEMENT INC	708.00	RENT
CLCK	9/5/2024	SHELTER MANAGEMENT INC	708.00	RENT
CLCK	9/5/2024	SHI INTERNATIONAL CORP^	169,829.03	Avolve Software as a Service Y
				251-CX5-5000
CLCK	9/5/2024	SHI INTERNATIONAL CORP^	7,037.23	Customer Experien
CLCK	9/5/2024	STAR CARS LLC^	5,420.18	Equipment installation on Sher
CLCK	9/5/2024	STAR CARS LLC^	1,873.65	Equipment installation on Sher
CLCK	9/5/2024	SYSCO PORTLAND INC^	5,839.00	INMATE FOOD
CLCK	9/5/2024	SYSCO PORTLAND INC^	7,227.24	INMATE FOOD
CLCK	9/5/2024	SYSCO PORTLAND INC^	154.75	MAINTENANCE CLEANING SUPPLIES
CLCK	9/5/2024	SYSCO PORTLAND INC^	1,285.88	INMATE FOOD
CLCK	9/5/2024	SYSCO PORTLAND INC^	1,364.07	INMATE FOOD
CLCK	9/5/2024	TARGETSOLUTIONS LEARNING LLC	3,395.28	08/31/24 - 08/31/2025 - Annual
CLCK	9/5/2024	THE LASKO REFUGE LLC	690.00	Aug 24 Rent Mia, B.
CLCK	9/5/2024	THREE STAR MOVING^	416.25	REED, A MOVING ASSISTANCE
CLCK	9/5/2024	THREE STAR MOVING^	138.75	MOVING CANCELLATION 7/15/24
CLCK	9/5/2024	TREMARK LLC^	5,883.28	Design & Engineering for a new
CLCK	9/5/2024	TREMARK LLC^	12,056.16	Design & Engineering for a new
				FY 2023-24
CLCK	9/5/2024	TRIO COMMUNITY MEALS, LLC^	14,856.77	OAA III-C1
				FY 2023-24
CLCK	9/5/2024	TRIO COMMUNITY MEALS, LLC^	32,615.88	OAA III-C2
				FY 2023-24
CLCK	9/5/2024	TRIO COMMUNITY MEALS, LLC^	6,473.55	OAA NSIP
CLCK	9/5/2024	TYREE OIL INC^	85,801.62	Cardlock fuel services per con
CLCK	9/5/2024	US FOODS INC^	67.09	CLIENT FOOD - RS PROGRAMS
CLCK	9/5/2024	US FOODS INC^	1,826.94	CLIENT FOOD - RS PROGRAMS
CLCK	9/5/2024	VICTORY SUPPLY LLC^	462.00	Inmate Supplies: Clothing, To
CLCK	9/5/2024	VICTORY SUPPLY LLC^	992.40	Inmate Supplies: Clothing, To
CLCK	9/5/2024	VICTORY SUPPLY LLC^	2,362.32	Inmate Supplies: Clothing, To
CLCK	9/5/2024	VICTORY SUPPLY LLC^	211.44	Inmate Supplies: Clothing, To
CLCK	9/5/2024	VIGILNET AMERICA ^	2,765.00	Technology Based Offender Moni
CLCK	9/5/2024	VIGILNET AMERICA ^	1,026.50	CLIENT MONITORING
CLCK	9/5/2024	WALLIS ENGINEERING PLLC^	4,877.69	Contract# 9426 for Design and

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/5/2024	WASHINGTON COUNTY CONSOLIDATED^	6,892.87	MAJCS SHARED COST
CLCK	9/5/2024	WILDHABER, JOHN^	513.50	NASHVILLE TN 092224-092824
CLCK	9/6/2024	PROVIDENCE HEALTH PLAN INC^	710,200.06	WEEKLY CLAIMS 8/24-8/30/24
CLCK	9/6/2024	US BANK NATIONAL ASSOCIATION^	39,908.52	
CLCK	9/6/2024	US BANK NATIONAL ASSOCIATION^	71,772.60	
CLCK	9/6/2024	US BANK NATIONAL ASSOCIATION^	56,390.31	
CLCK	9/6/2024	US BANK NATIONAL ASSOCIATION^	61,565.60	
CLCK	9/6/2024	US BANK NATIONAL ASSOCIATION^	51,961.88	
CLCK	9/6/2024	US BANK NATIONAL ASSOCIATION^	32,782.54	
CLCK	9/6/2024	US BANK NATIONAL ASSOCIATION^	43,872.09	
CLCK	9/6/2024	US BANK NATIONAL ASSOCIATION^	45,485.94	
CLCK	9/6/2024	US BANK NATIONAL ASSOCIATION^	39,587.95	
CLCK	9/6/2024	US BANK NATIONAL ASSOCIATION^	56,844.58	
CLCK	9/9/2024	AMERISOURCEBERGEN DRUG CORP	9.46	DRUGS & SUPPLIES
CLCK	9/9/2024	AMERISOURCEBERGEN DRUG CORP	47.72	DRUGS & SUPPLIES
CLCK	9/9/2024	AMERISOURCEBERGEN DRUG CORP	45.88	DRUGS & SUPPLIES
CLCK	9/9/2024	AMERISOURCEBERGEN DRUG CORP	1,300.97	DRUGS & SUPPLIES
CLCK	9/9/2024	BHLP REFI LLC	1,415.00	RENT
CLCK	9/9/2024	BHLP REFI LLC	1,415.00	RENT
CLCK	9/9/2024	BHLP REFI LLC	1,415.00	RENT
CLCK	9/9/2024	BHLP REFI LLC	1,415.00	RENT
CLCK	9/9/2024	BHLP REFI LLC	1,415.00	RENT
CLCK	9/9/2024	BTY US LLC	3,735.00	IBE SVCS AUG 2024 - COURTHOUSE
CLCK	9/9/2024	CALE AMERICA INC	34.75	FY 23/24 Transaction Fees Payb
CLCK	9/9/2024	CALE AMERICA INC	5,088.00	Flowbird Services Annual 7/1/
CLCK	9/9/2024	CALE AMERICA INC	122.15	FY 23/24 Transaction Fees Payb
CLCK	9/9/2024	CANBY ADULT CENTER	5,160.00	FY 2024-25 STIF Formula -3.1
CLCK	9/9/2024	CARDINAL HEALTH 112 LLC	166,797.02	DRUGS & SUPPLIES
CLCK	9/9/2024	CARDINAL HEALTH 112 LLC	8,893.44	NARCAN
CLCK	9/9/2024	CASEY, DANIEL E	1,349.00	CLIENT RENT KIRCHOFF (SEP)
CLCK	9/9/2024	CINTAS CORP #463	231.98	ACCT 13943739
CLCK	9/9/2024	CINTAS CORP #463	220.17	ACCT 15064609
CLCK	9/9/2024	CINTAS CORP #463	178.61	ACCT 13945615
CLCK	9/9/2024	CINTAS CORP #463	76.89	ACCT 21159198
CLCK	9/9/2024	CITY OF LAKE OSWEGO	3,130.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	9/9/2024	CLACKAMAS COMM FEDERAL CREDIT UNION	7,911.93	UNION DUES 8/30/24
CLCK	9/9/2024	CR LAKE CREST COMMUNITES LLC	1,206.00	RENT
CLCK	9/9/2024	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	9/9/2024	CR LAKE CREST COMMUNITES LLC	1,206.00	RENT
CLCK	9/9/2024	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	9/9/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	9/9/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	9/9/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	9/9/2024	CSO Financial, Inc.	1,404.35	Timothy A Monser 24SC19308
CLCK	9/9/2024	Daniel C McGill, Johnson, & Associates L	781.95	Christopher Bryan Felmey-23CV1
				Invoice # 8730
CLCK	9/9/2024	EM WEST LLC	6,497.54	11381 SE Courte
CLCK	9/9/2024	EMMERT DEVELOPMENT CO	2,298.00	RENT
CLCK	9/9/2024	EMMERT DEVELOPMENT CO	60.00	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/9/2024	EMMERT DEVELOPMENT CO	100.00	LATE FEE
CLCK	9/9/2024	EMMERT DEVELOPMENT CO	2,319.00	RENT
CLCK	9/9/2024	EMMERT DEVELOPMENT CO	2,319.00	RENT
CLCK	9/9/2024	EMMERT DEVELOPMENT CO	2,319.00	RENT
CLCK	9/9/2024	EMMERT DEVELOPMENT CO	500.00	SEPT 2024 TB RENT UNIT#7996
CLCK	9/9/2024	FLAVEL RV AND MOBILE HOME PARK LP	1,058.30	CLIENT RENT BAHU (JUL)
CLCK	9/9/2024	FLAVEL RV AND MOBILE HOME PARK LP	1,150.00	CLIENT RENT BAHU (AUG)
CLCK	9/9/2024	FLAVEL RV AND MOBILE HOME PARK LP	93.34	CLIENT UTILITIES BAHU
CLCK	9/9/2024	FOOTHILLS COMMUNITY CHURCH	4,995.00	FY 2024-25 STIF Formula – 3.4
CLCK	9/9/2024	G & S MACHINE, INC.	4,994.85	Ferry Wheel Rebuilt/With our B
CLCK	9/9/2024	GIADANJ LAKE ESTATES LLC	843.00	RENT
CLCK	9/9/2024	GIADANJ LAKE ESTATES LLC	100.16	UA
CLCK	9/9/2024	GIADANJ LAKE ESTATES LLC	50.00	LATE FEE
CLCK	9/9/2024	GIADANJ LAKE ESTATES LLC	843.00	RENT
CLCK	9/9/2024	GIADANJ LAKE ESTATES LLC	101.36	UA
CLCK	9/9/2024	GIADANJ LAKE ESTATES LLC	843.00	RENT
CLCK	9/9/2024	GIADANJ LAKE ESTATES LLC	843.00	RENT
CLCK	9/9/2024	GLADSTONE FOREST APARTMENT	14.10	RENT
CLCK	9/9/2024	GLADSTONE FOREST APARTMENT	147.50	LATE FEE
CLCK	9/9/2024	GLADSTONE FOREST APARTMENT	79.88	UA
CLCK	9/9/2024	GLADSTONE FOREST APARTMENT	350.00	RENT
CLCK	9/9/2024	GLADSTONE FOREST APARTMENT	350.00	RENT
CLCK	9/9/2024	GLADSTONE FOREST APARTMENT	350.00	RENT
CLCK	9/9/2024	GLADSTONE FOREST APARTMENT	350.00	RENT
CLCK	9/9/2024	GPS INSIGHT INC	30,027.60	12 Month subscription GPS Trac
CLCK	9/9/2024	GRAND OAKS WILLAMETTE LLC	1,650.00	CLIENT RENT MARTINEZ DE JESUS
CLCK	9/9/2024	GRAND OAKS WILLAMETTE LLC	76.00	CLIENT UTILITIES MARTINEZ DE J
CLCK	9/9/2024	GRESHAM FORD	34,395.00	2024 Ford Ranger XL Crew Cab 4
CLCK	9/9/2024	GRESHAM FORD	171.98	Oregon Privilege Tax
CLCK	9/9/2024	GRESHAM FORD	127.26	CAT Tax
CLCK	9/9/2024	GRESHAM FORD	182.00	E-Plates
CLCK	9/9/2024	GRESHAM FORD	31,445.00	2024 Ford Escape SE FWD
CLCK	9/9/2024	GRESHAM FORD	157.23	Oregon Privilege Tax
CLCK	9/9/2024	GRESHAM FORD	116.35	CAT Tax
CLCK	9/9/2024	GRESHAM FORD	182.00	E-Plates
CLCK	9/9/2024	HABRE, JOEL	3,592.50	CLIENT DEPOSIT RENYA BELLA
CLCK	9/9/2024	JAZZY FUTURE LLC	1,823.00	RENT
CLCK	9/9/2024	JAZZY FUTURE LLC	130.00	UA
CLCK	9/9/2024	JAZZY FUTURE LLC	150.00	LATE FEE
CLCK	9/9/2024	JAZZY FUTURE LLC	1,823.00	RENT
CLCK	9/9/2024	JAZZY FUTURE LLC	130.00	UA
CLCK	9/9/2024	JAZZY FUTURE LLC	150.00	LATE FEE
CLCK	9/9/2024	JAZZY FUTURE LLC	1,823.00	RENT
CLCK	9/9/2024	JAZZY FUTURE LLC	1,823.00	RENT
CLCK	9/9/2024	JAZZY FUTURE LLC	1,823.00	RENT
CLCK	9/9/2024	JOY AND FAITH SENIOR CARE LLC	20,800.00	COATES 02-W-062 SEPTEMBER 24 C
CLCK	9/9/2024	KING, AMY	50,000.00	Cards for Connection Training

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/9/2024	KING, AMY	50,000.00	Cards for Connection Training
CLCK	9/9/2024	MERCY CORPS	46,779.06	ARPA Capacity Building
CLCK	9/9/2024	MERRILL & LANGBERG LLC	1,200.00	RENT
CLCK	9/9/2024	MERRILL & LANGBERG LLC	100.00	LATE FEE
CLCK	9/9/2024	MERRILL & LANGBERG LLC	1,200.00	RENT
CLCK	9/9/2024	MERRILL & LANGBERG LLC	100.00	LATE FEE
CLCK	9/9/2024	MERRILL & LANGBERG LLC	1,200.00	RENT
CLCK	9/9/2024	MERRILL & LANGBERG LLC	100.00	LATE FEE
CLCK	9/9/2024	MERRILL & LANGBERG LLC	1,200.00	RENT
CLCK	9/9/2024	MERRILL & LANGBERG LLC	1,200.00	RENT
CLCK	9/9/2024	MIRAMONTE LODGE	1,719.11	RENT
CLCK	9/9/2024	MIRAMONTE LODGE	1,855.00	RENT
CLCK	9/9/2024	MIRAMONTE LODGE	1,855.00	RENT
CLCK	9/9/2024	MIRAMONTE LODGE	1,855.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	50.00	LATE FEE
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOLALLA GARDENS LIMITED PARTNERSHIP	740.00	RENT
CLCK	9/9/2024	MOORE, JOHN L	1,190.00	RENT
CLCK	9/9/2024	MOORE, JOHN L	1,190.00	RENT
CLCK	9/9/2024	MOORE, JOHN L	1,190.00	RENT
CLCK	9/9/2024	MOORE, JOHN L	1,190.00	RENT
CLCK	9/9/2024	MOORE, JOHN L	1,190.00	RENT
CLCK	9/9/2024	MOORE, JOHN L	1,190.00	RENT
CLCK	9/9/2024	MOORE, JOHN L	1,190.00	RENT
CLCK	9/9/2024	Mandarich Law Group, LLP	966.45	Corey C Smith 23CV20447
CLCK	9/9/2024	NEWJEE LLC	1,807.20	empathic/space usage analytics
CLCK	9/9/2024	NORTH VIEW PROPERTIES	2,400.00	RENT
CLCK	9/9/2024	NORTH VIEW PROPERTIES	100.00	LATE FEE
CLCK	9/9/2024	NORTH VIEW PROPERTIES	2,400.00	RENT
CLCK	9/9/2024	NORTH VIEW PROPERTIES	100.00	LATE FEE
CLCK	9/9/2024	NORTH VIEW PROPERTIES	2,400.00	RENT
CLCK	9/9/2024	NORTH VIEW PROPERTIES	2,400.00	RENT
CLCK	9/9/2024	NORTH VIEW PROPERTIES	2,400.00	RENT
CLCK	9/9/2024	OREGON ASSN OF COMM CORRECTIONS DIRECTOR	9,870.00	ANNUAL OACCD MEMBERSHIP DUES
CLCK	9/9/2024	OREGON HEALTH AUTHORITY	43,734.92	SPRING QUARTER 2024 MAC MATCH
CLCK	9/9/2024	OREGON STATE BUREAU OF LABOR & INDUSTRIE	866.05	BOLI CHECK REQUEST
CLCK	9/9/2024	OREGON STATE REVENUE DEPT	243.45	Michael B Monahan
CLCK	9/9/2024	OREGON STATE REVENUE DEPT	707.35	Sherryl Childers
CLCK	9/9/2024	OREGON STATE REVENUE DEPT	523.89	Bret Penselin
CLCK	9/9/2024	OREGON STATE REVENUE DEPT	524.75	Risa Kemp
CLCK	9/9/2024	OVERLOOK POINTE, LLC	620.00	RENT
CLCK	9/9/2024	OVERLOOK POINTE, LLC	1,556.00	RENT/PARKING
CLCK	9/9/2024	OVERLOOK POINTE, LLC	1,556.00	RENT
CLCK	9/9/2024	OVERLOOK POINTE, LLC	1,536.00	RENT
CLCK	9/9/2024	OVERLOOK POINTE, LLC	1,536.00	RENT
CLCK	9/9/2024	OVERLOOK POINTE, LLC	1,536.00	RENT
CLCK	9/9/2024	PACIFIC HABITAT SERVICES INC	3,218.65	Contractor shall provide the f
CLCK	9/9/2024	PETERSON MACHINERY CO INC	7,517.40	Rental of Skid Steer Track 279
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	67.00	RENT
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	86.88	UA
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	100.00	LATE FEE
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	100.00	LATE FEE
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	67.00	RENT
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	87.82	UA
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	67.00	RENT
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	95.03	UA
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	67.00	RENT
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	96.95	UA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	100.00	LATE FEE
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	67.00	RENT
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	67.00	RENT
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	67.00	RENT
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	100.00	LATE FEE
CLCK	9/9/2024	PI RIVER RUN VILLAGE LLC	67.00	RENT
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	72.06	UA
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	75.00	LATE FEE
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	74.97	
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	75.00	LATE FEE
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	1,750.00	
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	75.00	LATE FEE
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	76.11	UA
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	1,750.00	
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	1,750.00	
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	1,750.00	
CLCK	9/9/2024	PIONEER RIDGE APTS LLC	1,750.00	RENT
CLCK	9/9/2024	PORTLAND GENERAL ELECTRIC	21,945.00	56 LIHEAP 24 AC
CLCK	9/9/2024	PORTLAND GENERAL ELECTRIC	750.00	15 DR-LIHEAP24
CLCK	9/9/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	9/9/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	9/9/2024	PORTLAND GENERAL ELECTRIC CO INC	13,281.98	PGE
CLCK	9/9/2024	PORTLAND GENERAL ELECTRIC CO INC	22.32	PGE
CLCK	9/9/2024	PROVIDENCE HEALTH & SERVICES OR	1,005.00	Medical Services - Physicals
CLCK	9/9/2024	PROVIDENCE HEALTH & SERVICES OR	720.00	Medical Services - Physicals
CLCK	9/9/2024	QED LAB INC	3,880.00	Window and air barrier testing
CLCK	9/9/2024	R & H CAPITAL MANAGEMENT LLC	1,450.00	CLIENT RENT ANDERSON, K (JUN)
CLCK	9/9/2024	R & H CAPITAL MANAGEMENT LLC	1,450.00	CLIENT RENT ANDERSON, K (JUL)
CLCK	9/9/2024	R & H CAPITAL MANAGEMENT LLC	1,450.00	CLIENT RENT ANDERSON, K (AUG)
CLCK	9/9/2024	RICOH AMERICAS CORP	20.94	ADDT'L IMAGES 7/1-7/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	31.49	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	12.57	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	36.50	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	172.28	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	517.40	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	15.09	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	9.14	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	0.60	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	204.31	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	5.76	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	6.70	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	135.63	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	179.15	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	57.37	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	RICOH AMERICAS CORP	155.90	FY 2024-25 Ricoh MP3352SP Seri

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/9/2024	RICOH AMERICAS CORP	1.38	ADDT'L IMAGES 8/1-8/31/24
				FY 2024-25 Ricoh IM C6000
CLCK	9/9/2024	RICOH AMERICAS CORP	290.33	36 M
CLCK	9/9/2024	RICOH AMERICAS CORP	53.05	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/9/2024	ROSEWOOD TERRACE	10.00	RENT
CLCK	9/9/2024	ROSEWOOD TERRACE	1,546.00	RENT
CLCK	9/9/2024	ROSEWOOD TERRACE	1,546.00	RENT
CLCK	9/9/2024	ROSEWOOD TERRACE	1,546.00	RENT
CLCK	9/9/2024	ROSEWOOD TERRACE	1,546.00	RENT
CLCK	9/9/2024	ROSEWOOD TERRACE	1,546.00	RENT
CLCK	9/9/2024	ROSEWOOD TERRACE	1,546.00	RENT
CLCK	9/9/2024	SAAVEDRA, MICHELLE	2,000.00	SEPT 2024 VISTA RENT 1 OF 5
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	1,890.00	RENT
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	100.00	LATE FEE
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	81.20	UA
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	1,890.00	RENT
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	100.00	LATE FEE
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	96.88	UA
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	1,865.00	RENT
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	100.00	LATE FEE
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	1,865.00	RENT
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	1,865.00	RENT
CLCK	9/9/2024	SANDY PLACE APARTMENTS LLC	1,865.00	RENT
CLCK	9/9/2024	SHRED-IT USA LLC	3,683.90	Shredding Services Omnia Partn
CLCK	9/9/2024	SHRED-IT USA LLC	17.20	Shredding Services Omnia Partn
CLCK	9/9/2024	SHRED-IT USA LLC	8,003.33	Shredding Services Omnia Partn
CLCK	9/9/2024	SLAVIC COMMUNITY CENTER OF NW, INC	500.00	PHM
CLCK	9/9/2024	SREP FERNWOOD APARTMENTS LLC	1,645.00	CLIENT RENT SWOFFORD (AUG)
CLCK	9/9/2024	STEER DAVIES & GLEAVE INC	7,094.00	Contract# 9266 for Travel Opti
CLCK	9/9/2024	SUNBELT RENTALS INC	1,298.85	185CFM 125PSI Diesel Air Compr
CLCK	9/9/2024	SUNBELT RENTALS INC	1,298.85	185CFM 125PSI Diesel Air Compr
CLCK	9/9/2024	SUNBELT RENTALS INC	1,298.85	185CFM 125PSI Diesel Air Compr
CLCK	9/9/2024	TADC LLC	83.02	UA
CLCK	9/9/2024	TADC LLC	1,965.00	RENT
CLCK	9/9/2024	TADC LLC	100.00	LATE FEE
CLCK	9/9/2024	TADC LLC	1,965.00	RENT
CLCK	9/9/2024	TADC LLC	1,965.00	RENT
CLCK	9/9/2024	TADC LLC	1,965.00	RENT
CLCK	9/9/2024	TEEAUNDRY, WOODY	605.00	1 LIHEAP 24 AC
CLCK	9/9/2024	THORA ENTERPRISES INC	637.50	Secured transport 07.09.24
CLCK	9/9/2024	UNITY FOODS LLC	999.73	CLIENT FOOD - RS PROGRAMS
CLCK	9/9/2024	VINTAGE TROLLEY	30,000.00	Vintage Trolley - Electric Car
CLCK	9/9/2024	WALTER E NELSON CO INC	5,496.98	FY 2024-25 Supplies
				FY 2024-25
CLCK	9/9/2024	WALTER E NELSON CO INC	1,128.48	Building Maintenanc
				FY 2024-25
CLCK	9/9/2024	WALTER E NELSON CO INC	1,038.21	Client Expense
CLCK	9/9/2024	WASTE MANAGEMENT OF OREGON	604.33	07/19/2024: COMMCU
CLCK	9/9/2024	WILLAMETTE FALLS LOCKS AUTHORITY	40,000.00	FY 24/25-Modernize Willamette

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/9/2024	WIRENUT ENTERPRISES LLC	6,797.00	WX-CHRP/RG
CLCK	9/9/2024	YADON MECHANICAL LLC^	14,076.59	Contract# 7239 for Beavercreek
CLCK	9/9/2024	YADON MECHANICAL LLC^	29,574.41	Amendment #6 - Change Order to
CLCK	9/9/2024	ZAKOCS, RONDA C	3,331.00	TO HCDD -11/16/2023
CLCK	9/11/2024	3J CONSULTING, INC^	5,342.50	Contract# 7934 for Thiessen Cu
CLCK	9/11/2024	ALBINA HOLDINGS INC^	2,418.00	FY 2024-25 - Liquid Asphalt kn
CLCK	9/11/2024	ALBINA HOLDINGS INC^	3,018.00	FY 2024-25 - Liquid Asphalt kn
CLCK	9/11/2024	ALPHA ENERGY SAVERS INC^	4,357.16	DOE
CLCK	9/11/2024	ALPHA ENERGY SAVERS INC^	4,703.78	DOE H&S
CLCK	9/11/2024	ALPHA ENERGY SAVERS INC^	19,845.65	DR-LIHEAP
CLCK	9/11/2024	ALPHA ENERGY SAVERS INC^	310.00	DR-LIHEAP H&S
CLCK	9/11/2024	AYIN HEALTH SOLUTIONS INC	5,988.24	WIRE 8/26/24
CLCK	9/11/2024	AYIN HEALTH SOLUTIONS INC	11,246.93	WIRE 9/03/24
CLCK	9/11/2024	BLUESUN INC^	1,558.90	Benefits Specialist - \$47.60/H
CLCK	9/11/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,315.00	RENT
CLCK	9/11/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,315.00	RENT
CLCK	9/11/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,315.00	RENT
CLCK	9/11/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,315.00	RENT
CLCK	9/11/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,315.00	RENT
CLCK	9/11/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,315.00	RENT
CLCK	9/11/2024	BRADY-WRIGHT, MEAGAN^	1,973.12	ClackCo TV Video Production
CLCK	9/11/2024	BUDGET LODGE MILWAUKIE INN^	1,155.00	RENTAL ASSIST FALLS 8/3-8/10
				Cable Franchise
CLCK	9/11/2024	CBG COMMUNICATIONS INC^	3,105.00	Consulting Ser
CLCK	9/11/2024	CHARLIES PRODUCE INC - PORTLAND^	1,265.23	INMATE FOOD
CLCK	9/11/2024	CLACKAMAS COURT 270 LLC^	1,490.00	RENT
CLCK	9/11/2024	CLACKAMAS COURT 270 LLC^	81.31	UA
CLCK	9/11/2024	CLACKAMAS COURT 270 LLC^	75.00	LATE FEE
CLCK	9/11/2024	CLACKAMAS COURT 270 LLC^	1,490.00	RENT
CLCK	9/11/2024	CLACKAMAS COURT 270 LLC^	81.59	UA
CLCK	9/11/2024	CLACKAMAS COURT 270 LLC^	75.00	LATE FEE
CLCK	9/11/2024	CLACKAMAS COURT 270 LLC^	1,490.00	RENT
CLCK	9/11/2024	CLACKAMAS COURT 270 LLC^	1,490.00	RENT
CLCK	9/11/2024	CLACKAMAS COURT 270 LLC^	1,490.00	RENT
CLCK	9/11/2024	CLACKAMAS WOMENS SERVICES^	109,108.60	FY 23/24 Rapid Rehousing EO Fu
CLCK	9/11/2024	CLACKAMAS WOMENS SERVICES^	85,528.14	FY 23/24 Rapid Rehousing EO Fu
CLCK	9/11/2024	CLACKAMAS WOMENS SERVICES^	65,908.48	FY 23/24 Rapid Rehousing SHS F
CLCK	9/11/2024	CONSOR NORTH AMERICA INC^	6,486.00	Contract# 9427 for design and
CLCK	9/11/2024	CONSOR NORTH AMERICA INC^	1,449.00	Contract# 8881 for RFP#2023-63
CLCK	9/11/2024	CONSOR NORTH AMERICA INC^	720.00	Contract# 8881 for RFP#2023-63
CLCK	9/11/2024	CONSOR NORTH AMERICA INC^	480.00	Contract# 8881 for RFP#2023-63
CLCK	9/11/2024	CONSOR NORTH AMERICA INC^	135.26	Amendment #4 - Scope of Work I
CLCK	9/11/2024	CONSOR NORTH AMERICA INC^	22,158.24	Amendment #5 - Additional Desi
CLCK	9/11/2024	CONSOR NORTH AMERICA INC^	11,727.85	Contract#4998 For RFP#2021-85
CLCK	9/11/2024	CORVEL CORPORATION^	12,386.09	CORVEL CHECK REGISTER 8/25-8/3
				FY 2024-25 - \$30,000.00
CLCK	9/11/2024	CRAFCO INC^	9,045.00	Cracks
				FY 2024-25 - \$30,000.00
CLCK	9/11/2024	CRAFCO INC^	8,381.52	Cracks

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/11/2024	D P NICOLI INC^	3,182.12	SDPLACC 8' x 10' x 1' Steel Pl
CLCK	9/11/2024	D P NICOLI INC^	2,386.60	SDPLACC 6' x 10' x 1" Steel Pl
CLCK	9/11/2024	D P NICOLI INC^	1,909.62	SDPLACC 6' x 8' x 1" Steel Pla
CLCK	9/11/2024	DIRGESH LLC^	83,700.00	FY 24/25 Hotel Rooms for Shelt
CLCK	9/11/2024	DIRGESH LLC^	13,635.79	FY 24/25 Hotel Rm Maintenance/
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	196.00	RENT
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	655.00	RENT/PARKING
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	85.00	LATE FEE
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	88.00	FED
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	655.00	RENT
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	90.00	UA
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	85.00	LATE FEE
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	1,240.00	RENT
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	1,240.00	RENT
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	1,240.00	RENT
CLCK	9/11/2024	DRW BONTERRA DESERT LAKES LLC^	90.00	UA
CLCK	9/11/2024	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C
CLCK	9/11/2024	ELECTECH LIGHTING & ELECTRIC, INC^	6,550.00	WX-CHRP/RG
CLCK	9/11/2024	EMERIO DESIGN LLC^	11,585.89	Amendment #1 - Scope of Work I
CLCK	9/11/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	14,895.00	DR-LIHEAP
CLCK	9/11/2024	FRANZ FAMILY BAKERIES^	909.00	INMATE FOOD
CLCK	9/11/2024	GEOTECHNICAL RESOURCES INC^	806.39	Amendment #3 - Scope Increase
CLCK	9/11/2024	GEOTECHNICAL RESOURCES INC^	1,602.75	Amendment #3 - Scope Increase
CLCK	9/11/2024	GEOTECHNICAL RESOURCES INC^	1,852.50	Amendment #3 - Scope Increase
CLCK	9/11/2024	GRANTANALYST.COM, LLC	8,500.00	2024 SUBSCRIPTION
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LATE FEE
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,477.00	RENT
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LATE FEE
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,477.00	RENT
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LATE FEE
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LATE FEE
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,477.00	RENT
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,477.00	RENT
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,477.00	RENT
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,477.00	RENT
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,477.00	RENT
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,199.00	RENT
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,477.00	RENT
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LATE FEE
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,477.00	RENT
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	50.00	LATE FEE
CLCK	9/11/2024	GREEN LINE AFFORDABLE DEVELOPMENT LIMIT^	1,477.00	RENT
CLCK	9/11/2024	HATHAWAY COURT LLC^	1,450.00	RENT
CLCK	9/11/2024	HATHAWAY COURT LLC^	87.95	UA
CLCK	9/11/2024	HATHAWAY COURT LLC^	64.66	LATE FEE
CLCK	9/11/2024	HATHAWAY COURT LLC^	1,450.00	RENT
CLCK	9/11/2024	HATHAWAY COURT LLC^	1,450.00	RENT

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/11/2024	HATHAWAY COURT LLC^	1,450.00	RENT
CLCK	9/11/2024	HEALTHY BUSINESS SYSTEMS & ASSOCIATES LL	9,000.00	Strategic Plan Consultation an
CLCK	9/11/2024	HOLLY ACRES LLC^	1,595.00	RENT/PARKING
CLCK	9/11/2024	HOLLY ACRES LLC^	75.00	LATE FEE
CLCK	9/11/2024	HOLLY ACRES LLC^	1,495.00	RENT
CLCK	9/11/2024	HOLLY ACRES LLC^	1,495.00	
CLCK	9/11/2024	HOLLY ACRES LLC^	1,495.00	RENT
CLCK	9/11/2024	HOLLY ACRES LLC^	127.39	UA
CLCK	9/11/2024	HRA-VEBA TRUST^	2,404.50	HR/VEBA ADMIN FEES JULY 2024
CLCK	9/11/2024	HRA-VEBA TRUST^	(80.05)	HR/VEBA SUSPENSE ACCT CREDIT
CLCK	9/11/2024	HVAC I LLC^	148.23	RENT
CLCK	9/11/2024	HVAC I LLC^	2,055.00	RENT/PET RENT
CLCK	9/11/2024	HVAC I LLC^	100.00	LATE FEE
CLCK	9/11/2024	HVAC I LLC^	2,020.00	RENT
CLCK	9/11/2024	HVAC I LLC^	2,020.00	RENT
CLCK	9/11/2024	HVAC I LLC^	2,020.00	RENT
				FY 2024-25
CLCK	9/11/2024	JOE TURNER PC^	1,268.50	Land Use Hearing Of
CLCK	9/11/2024	JOE TURNER PC^	2,130.87	Hearings Officer Services 7/1/
				FY 2024-25
CLCK	9/11/2024	JOHNSON CONTROLS INC^	12,994.42	Contract# 5505 for
CLCK	9/11/2024	JUNTOS NW	3,200.00	Virtual training for Street ou
CLCK	9/11/2024	KITTELSON & ASSOCIATES INC^	3,586.91	RFP #2021-71 Bilquest Elementa
CLCK	9/11/2024	KITTELSON & ASSOCIATES INC^	2,025.20	Amend #3 - Scope Increase for
CLCK	9/11/2024	KITTELSON & ASSOCIATES INC^	9,687.73	RFP #2021- SE Johnson Creek Bo
CLCK	9/11/2024	KITTELSON & ASSOCIATES INC^	16,526.94	Contract# 5262 for RFP#2021-45
CLCK	9/11/2024	KITTELSON & ASSOCIATES INC^	1,268.89	Amendment #1 - Additional Scho
CLCK	9/11/2024	KITTELSON & ASSOCIATES INC^	2,267.03	Contract#8594 for Traffic Mana
CLCK	9/11/2024	KITTELSON & ASSOCIATES INC^	21,393.10	professional transportation se
CLCK	9/11/2024	KNIFE RIVER CORP - NORTHWEST^	38,844.55	CY 2024 - Asphaltic Concrete P
CLCK	9/11/2024	LAKESIDE INDUSTRIES INC^	16,380.05	CY 2024 - Asphaltic Concrete P
CLCK	9/11/2024	LAKESIDE INDUSTRIES INC^	2,202.82	CY 2024 - Asphaltic Concrete P
CLCK	9/11/2024	LAKESIDE INDUSTRIES INC^	846.60	CY 2024 - Asphaltic Concrete P
CLCK	9/11/2024	LAKESIDE INDUSTRIES INC^	14,018.70	CY 2024 - Asphaltic Concrete P
CLCK	9/11/2024	LATINO NETWORK^	665.67	PE13-01 BM108
CLCK	9/11/2024	LAWRENCE PUBLIC RELATIONS INC^	4,000.00	Public Relations Consulting
CLCK	9/11/2024	MCKESSON CORP^	3,715.43	DRUGS & SUPPLIES
CLCK	9/11/2024	MCKESSON CORP^	293.98	DRUGS & SUPPLIES
CLCK	9/11/2024	MCKESSON CORP^	179.43	DRUGS & SUPPLIES
CLCK	9/11/2024	MCKESSON CORP^	225.75	DRUGS & SUPPLIES
CLCK	9/11/2024	MCKESSON CORP^	84.04	DRUGS & SUPPLIES
CLCK	9/11/2024	MCKESSON CORP^	3,684.76	DRUGS & SUPPLIES
CLCK	9/11/2024	MCKESSON CORP^	0.32	DRUGS & SUPPLIES
CLCK	9/11/2024	MCKESSON CORP^	650.93	DRUGS & SUPPLIES
CLCK	9/11/2024	MCKESSON CORP^	3,214.55	DRUGS & SUPPLIES
CLCK	9/11/2024	MENTAL HEALTH ASSN OF OREGON ^	8,096.92	JUL 2024 Aid & Assist
CLCK	9/11/2024	MENTAL HEALTH ASSN OF OREGON ^	8,436.43	JUL 2024 Older Adult
CLCK	9/11/2024	MENTAL HEALTH ASSN OF OREGON ^	9,380.69	JUL 2024 Choice Adult Peer Del
CLCK	9/11/2024	MENTAL HEALTH ASSN OF OREGON ^	6,581.04	JUL 2024 ICC Srv

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/11/2024	MENTAL HEALTH ASSN OF OREGON ^	8,008.50	JUL 2024 Overdose Recovery Adu
CLCK	9/11/2024	MENTAL HEALTH ASSN OF OREGON ^	14,950.29	JUL 2024 Crisis Walk-in
CLCK	9/11/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,447.60	RENT
CLCK	9/11/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,447.00	RENT
CLCK	9/11/2024	MODA HEALTH^	9,220.82	MONTHLY ADMIN FEE GROUP# 10000
CLCK	9/11/2024	NEST DESIGN & CONSTRUCTION INC^	7,109.00	WX-CHRP/RG
CLCK	9/11/2024	NEST DESIGN & CONSTRUCTION INC^	7,705.00	DOE WRF
CLCK	9/11/2024	NORTHWEST FAMILY SERVICES^	5,826.99	Mobile Service PE51-01 PAVE Gr
CLCK	9/11/2024	OCLC ONLINE COMPUTER LIBRARY CENTER^	5,102.91	FIRST SEARCH SUBSCRIPTION
CLCK	9/11/2024	ONPOINT COMMUNITY CREDIT UNION^	14,323.62	UD05 POA Union dues
CLCK	9/11/2024	OREGON AFSCME COUNCIL 75^	10,816.39	UNION DUES 8/30/24
CLCK	9/11/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	796.00	FY25 - SOW#17370 Americorp Gra
CLCK	9/11/2024	PACIFICWRO^	95,566.25	Gladstone Library Furniture -
CLCK	9/11/2024	PARISH, ROBERT C^	1,120.00	ClackCo TV Video Production
CLCK	9/11/2024	PFANNER CHRISTOPHER JOHN DEAN^	550.00	FY 24-25- Polygraph examinatio
CLCK	9/11/2024	PFANNER CHRISTOPHER JOHN DEAN^	275.00	FY 24-25- Polygraph examinatio
CLCK	9/11/2024	PITNEY BOWES BANK INC RESERVE ACCOUNT^	30,000.00	POSTAGE REFILL
CLCK	9/11/2024	PREMIER MEDIA GROUP^	7,900.00	ADVERTISING 2 PG SPREAD 9-10/2
CLCK	9/11/2024	PROJECT QUEST^	51,211.29	MAR-JUN 24 OPIATE SETTLEMENT
CLCK	9/11/2024	PROJECT QUEST^	14,471.38	JUL 24 OPIATE SETTLEMENT
CLCK	9/11/2024	PROVIDENCE HEALTH ASSURANCE	57,928.42	MEDICARE PREMIUM
CLCK	9/11/2024	PUBLIC SAFETY CHAPLAINCY^	1,824.50	Chaplaincy Contributions
CLCK	9/11/2024	RAPID RESPONSE BIO CLEAN INC^	2,784.00	CASE # 24-013324: BIOCLEAN
CLCK	9/11/2024	RICHART FAMILY INC^	3,748.09	DOE
CLCK	9/11/2024	RICHART FAMILY INC^	2,088.81	DOE H&S
CLCK	9/11/2024	ROBERT HALF INC^	3,685.20	Temp position hours 7.08-07.11
CLCK	9/11/2024	ROBERT HALF INC^	2,079.20	Invoice 63814788 WE 7.05.2024
CLCK	9/11/2024	ROBERT HALF INC^	1,890.00	Temp position hours 7.22-07.25
CLCK	9/11/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	9/11/2024	ROBERT HALF INC^	1,077.12	FY 2024-25 Jessica Marcus - C
CLCK	9/11/2024	ROBERT HALF INC^	1,374.96	FY 2024-25 Jessica Marcus - C
CLCK	9/11/2024	ROBERT HALF INC^	1,391.38	FY 2024-25 Jessica Marcus - C
CLCK	9/11/2024	ROBERT HALF INC^	1,504.80	FY 2023-24 Rachel Lawless - C
CLCK	9/11/2024	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C
CLCK	9/11/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Rachel Lawless - C
CLCK	9/11/2024	ROBERT HALF INC^	1,410.75	FY 2024-25 Rachel Lawless - C
CLCK	9/11/2024	ROBERT HALF INC^	1,128.60	FY 2024-25 Rachel Lawless - C

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/11/2024	ROBERT HALF INC^	1,843.38	FY 2024-25 Marita Reeves - Cu
CLCK	9/11/2024	ROBERT HALF INC^	1,702.31	FY 2024-25 Marita Reeves - Cu
CLCK	9/11/2024	ROBERT HALF INC^	1,279.08	FY 2024-25 Marita Reeves - Cu
CLCK	9/11/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	9/11/2024	ROBERT HALF INC^	1,843.38	FY 2024-25 Marita Reeves - Cu
CLCK	9/11/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	9/11/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	9/11/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	9/11/2024	ROBERT HALF INC^	1,786.95	FY 2024-25 Isaac Amaral - Cus
CLCK	9/11/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	9/11/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Marita Reeves - Cu
CLCK	9/11/2024	ROBERT HALF INC^	1,504.80	FY 2024-25 Isaac Amaral - Cus
CLCK	9/11/2024	ROUND PEG/ANVIL MEDIA/DEKSIA^	3,500.00	SEO/SEM Services per Contract
CLCK	9/11/2024	SCHUESSLER, DAVID J LPC PC^	1,875.00	Outpatient Sex Offender Treatm
CLCK	9/11/2024	SMILE PROPERTY MANAGEMENT^	2,400.00	RENT
CLCK	9/11/2024	SMILE PROPERTY MANAGEMENT^	246.00	LATE FEE
CLCK	9/11/2024	SMILE PROPERTY MANAGEMENT^	2,400.00	RENT
CLCK	9/11/2024	SMILE PROPERTY MANAGEMENT^	2,400.00	RENT
CLCK	9/11/2024	SMILE PROPERTY MANAGEMENT^	2,400.00	RENT
CLCK	9/11/2024	SOMALI EMPOWERMENT CIRCLE	7,000.00	Develop and implement a virtua
CLCK	9/11/2024	SOUTH COUNTY ASPHALT LLC^	300.88	CY 2024 - Asphaltic Concrete P
CLCK	9/11/2024	SOUTH COUNTY ASPHALT LLC^	28,520.05	CY 2024 - Asphaltic Concrete P
CLCK	9/11/2024	SOUTH COUNTY ASPHALT LLC^	23,408.80	CY 2024 - Asphaltic Concrete P
CLCK	9/11/2024	SOUTH COUNTY ASPHALT LLC^	20,469.65	CY 2024 - Asphaltic Concrete P
CLCK	9/11/2024	STANDARD INSURANCE CO INC ^	40,079.27	JULY 2024 PREMIUM PAYMENT
CLCK	9/11/2024	STONEKING, SCOTT^	100.00	CLIENT FEE JOHNSON, A (AUG)
CLCK	9/11/2024	STONEKING, SCOTT^	100.00	CLIENT LATE FEE JOHNSON, A (AU
CLCK	9/11/2024	STONEKING, SCOTT^	1,025.00	CLIENT RENT JOHNSON, A (AUG)
CLCK	9/11/2024	THE PAPE GROUP INC	25,507.56	Equipment Rental for Paver VG/
CLCK	9/11/2024	TOTAL GOLF MANAGEMENT SERVICES^	211,077.00	OCT-2025 Expenses
CLCK	9/11/2024	TOTAL GOLF MANAGEMENT SERVICES^	20,094.00	OCT-2025 Cost of Sales
CLCK	9/11/2024	UNIFIRST CORP^	415.84	Term: July 1,2024-June 30, 202
CLCK	9/11/2024	UNIFIRST CORP^	326.11	Term: July 1, 2024-June 30, 2
CLCK	9/11/2024	UNIFIRST CORP^	123.92	Term: July 1, 2024-June 30, 20
CLCK	9/11/2024	UNUM LIFE INSURANCE CO OF AMERICA ^	2,039.00	GENERAL COUNTY PREMIUMS
CLCK	9/11/2024	UNUM LIFE INSURANCE CO OF AMERICA ^	1,770.80	GENERAL COUNTY PREMIUMS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/11/2024	US FOODS INC^	2,750.51	CLIENT FOOD - RS PROGRAMS
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	100.00	LATE FEE
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	1,450.00	RENT
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	119.96	UA
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	100.00	LATE FEE
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	1,575.00	RENT GARAGE
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	146.63	UA
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	1,450.00	RENT
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	100.00	LATE FEE
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	1,450.00	RENT
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	1,450.00	RENT
CLCK	9/11/2024	VAMS STERLING POINTE PHASE IL LLC^	1,450.00	RENT
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	230.90	VSP VISION PLAN - NFX EE
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	4,411.96	VSP VISION PLAN - NFX ER
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	719.04	VSP VISION PLAN - RFX EE
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	10,074.56	VSP VISION PLAN - RFX ER
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	235.34	VSP VISION PLAN - POA EE
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	5,122.56	VSP VISION PLAN - POA ER
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	34.84	VSP VISION PLAN - HAC EE
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	435.54	VSP VISION PLAN - HAC ER
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	238.72	VSP VISION PLAN - NON-COUNTY
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	86.08	VSP VISION PLAN - COBRA
CLCK	9/11/2024	VISION SERVICE PLAN INSURANCE CO INC^	1,568.94	VSP VISION PLAN - RETIREE
CLCK	9/11/2024	WAXIES ENTERPRISES INC^	3,880.22	FY 2023-October 31, 2024 Inmat
CLCK	9/11/2024	WAXIES ENTERPRISES INC^	4,911.10	FY 2023-October 31, 2024 Inmat
CLCK	9/11/2024	WILLAMETTE FALLS HERITAGE AREA COALITN^	15,000.00	ANNUAL MEMBERSHIP DUES 24/25
CLCK	9/11/2024	YKC HOSPITALITY LLC^	93,750.00	FY 2023-24 Hotel Rooms for She
CLCK	9/16/2024	ACCESS CORRECTIONS	1,361.25	Keefe Pre Paid Debit Cards per
CLCK	9/16/2024	ACCESS HEALTH PARTNERS LLC	812.82	40050211 - After Hours
CLCK	9/16/2024	ACCESS HEALTH PARTNERS LLC	812.82	40050212 - After Hours
CLCK	9/16/2024	ACCESS HEALTH PARTNERS LLC	406.41	40050214 - After Hours
CLCK	9/16/2024	ALANO CLUB OF PORTLAND	4,227.54	Naloxone Distribution
CLCK	9/16/2024	ASA CONSTRUCTION LLC	114,785.00	Construction New Clackamas Vil
CLCK	9/16/2024	ASA CONSTRUCTION LLC	(5,739.25)	RETAINAGE
CLCK	9/16/2024	ASHLEY, TAYLOR	218.75	AUG 2024 RS
CLCK	9/16/2024	ASHLEY, TAYLOR	291.67	AUG 2024 LS
CLCK	9/16/2024	ASSIST	50,000.00	FY 24/25 Benefits Recovery Pre
CLCK	9/16/2024	AXON ENTERPRISE INC	320,672.62	Year 4 Fleet Bundle
CLCK	9/16/2024	AXON ENTERPRISE INC	286,936.72	Axon Fleet 3 Bundle through 6/
CLCK	9/16/2024	BENT LLC	372,462.21	Contract#8066 for BID#2023-34
CLCK	9/16/2024	BENT LLC	(9,311.56)	RETAINAGE
CLCK	9/16/2024	CANBY UTILITY BOARD	1,235.00	3 LIHEAP 24 AC
CLCK	9/16/2024	CARDINAL HEALTH 112 LLC	8,893.44	NARCAN-CAREOREGON
CLCK	9/16/2024	CARDINAL HEALTH 112 LLC	(13.91)	CREDIT MEMO FY23 SHAREBACK
CLCK	9/16/2024	CARY, HEATHER	825.00	Mediation Services
CLCK	9/16/2024	CARY, HEATHER	600.00	FY 24-25- Parent Educator in t
CLCK	9/16/2024	CARY, HEATHER	375.00	Mediation Services
CLCK	9/16/2024	CARY, HEATHER	270.00	FY 24-25- Parent Educator in t
CLCK	9/16/2024	CINTAS CORP #463	231.98	ACCT 13943739

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/16/2024	CINTAS CORP #463	220.17	ACCT 15064609
CLCK	9/16/2024	CINTAS CORP #463	178.61	ACCT 13945615
CLCK	9/16/2024	CINTAS CORP #463	82.41	ACCT 21159198
CLCK	9/16/2024	CINTAS FIRST AID & SAFETY	301.46	CINTAS FIRST AID
CLCK	9/16/2024	CINTAS FIRST AID & SAFETY	250.02	CINTAS FIRST AID
CLCK	9/16/2024	CINTAS FIRST AID & SAFETY	84.30	CINTAS FIRST AID
CLCK	9/16/2024	CINTAS FIRST AID & SAFETY	170.96	CINTAS FIRST AID
CLCK	9/16/2024	CINTAS FIRST AID & SAFETY	71.36	FIRST AID REFILL FOR WIC
CLCK	9/16/2024	CINTAS FIRST AID & SAFETY	85.10	First Aid cabinet update
CLCK	9/16/2024	CITY OF SHERWOOD	1,718.00	CROSS CONNECTS
CLCK	9/16/2024	CITY OF WILSONVILLE	6,759.61	Aug '24 Dial-a-ride services
CLCK	9/16/2024	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	73,144.35	IRMT Contributions 9/13/24
CLCK	9/16/2024	COMPLETE SCREENING AGENCY, LLC	525.60	Background Screening
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	50.00	UA
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	50.00	UA
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	9/16/2024	CR LAKE CREST COMMUNITES LLC	1,266.00	RENT
CLCK	9/16/2024	DETECTACHEM INC	17,280.00	MRK-STRP-CFP-30 Make Ready Dru
CLCK	9/16/2024	DETECTACHEM INC	-	MDD-SFYL-BOX-10 Box, 10 Mobile
CLCK	9/16/2024	DETECTACHEM INC	-	MDD-MDT-AQR-10 MobileDetect Po
CLCK	9/16/2024	DETECTACHEM INC	-	MDD-DME-AQR-10 MobileDetect Po
CLCK	9/16/2024	DETECTACHEM INC	672.30	MDD-DME-AQR-10 MobileDetect Po
CLCK	9/16/2024	DETECTACHEM INC	560.25	MDD-DGS-AQR-10 MobileDetect Po
CLCK	9/16/2024	DETECTACHEM INC	537.84	MDD-DCO-AQR-10 MobileDetect Po
CLCK	9/16/2024	DETECTACHEM INC	404.10	MDD-SXYL-BOX-10 Box, 10 Mobile
CLCK	9/16/2024	DETECTACHEM INC	545.51	S&H - MD FREIGHT - To ship wit
CLCK	9/16/2024	DPI STAFFING INC	1,170.62	Temporary Staffing Services -
CLCK	9/16/2024	EQUITY-INFORMED MEDIATION & RESTORATIVE	800.00	EPM Mediation Services
CLCK	9/16/2024	EQUITY-INFORMED MEDIATION & RESTORATIVE	425.00	EPM Mediation Services
CLCK	9/16/2024	EVERHEALTH LLC	340,044.29	FY 24/25 Jail Medical
CLCK	9/16/2024	EVERHEALTH LLC	160,757.31	FY 2024-25 Jail Medical LEVY
CLCK	9/16/2024	EVERHEALTH LLC	340,044.29	FY 24/25 Jail Medical
CLCK	9/16/2024	EVERHEALTH LLC	160,757.31	FY 2024-25 Jail Medical LEVY

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FARLEIGH WADA WITT PC	1,000.00	RENT
CLCK	9/16/2024	FOXSTER OPCO LLC	832.00	CTS Software 7/1/24 - 6/30/25
CLCK	9/16/2024	GLADSTONE SCHOOL DISTRICT #115	2,050.09	40050313 - July-December 2014
CLCK	9/16/2024	GLADSTONE SCHOOL DISTRICT #115	2,837.49	40050433 - July-December 2024
CLCK	9/16/2024	GRABER FENCE COMPANY	2,760.00	Build Fence & Gate at the Sand
CLCK	9/16/2024	GROSS, LAUREN	750.00	EPM Mediation Services
CLCK	9/16/2024	GROSS, LAUREN	150.00	EPM Mediation Services
CLCK	9/16/2024	HEIN CONSULTING GROUP	754.00	Professional servi 8.6-9.3.24
CLCK	9/16/2024	HEIN CONSULTING GROUP	3,132.00	Aug 2024-Inv 090124470
CLCK	9/16/2024	HOODVIEW DISPOSAL & RECYCLING INC	601.14	07/22/2024: COMMCU
CLCK	9/16/2024	HR 120TH Q02B	155,551.25	Release Permit# SC004021
CLCK	9/16/2024	IN COMMON AGENCY LLC	800.00	Amendment #1
CLCK	9/16/2024	INDOOR BILLBOARD NORTHWEST INC	678.00	FY 24-25: floor mat rental and
CLCK	9/16/2024	JOHNSON, PETER E	759.00	FY 2024-25 Parent Educator in
CLCK	9/16/2024	JOHNSON, PETER E	825.00	FY 2024-25 Parent Educator in
CLCK	9/16/2024	KOIN-TV	2,750.00	MT HOOD TERRITORY DIRECT RIER2
CLCK	9/16/2024	LEXISNEXIS RISK DATA MGMT INC	5,355.42	Trax 7/1/24 - 6/30/25
CLCK	9/16/2024	LOOMIS ARMORED US LLC	54.53	July-Nov 2024 - 40050211 Armor
CLCK	9/16/2024	LOOMIS ARMORED US LLC	54.53	July-Nov 2024 - 40050431 Armor
CLCK	9/16/2024	LOOMIS ARMORED US LLC	109.06	July-Nov 2024 - 40050214 Armor
CLCK	9/16/2024	LOOMIS ARMORED US LLC	54.53	July-Nov 2024 - 40050212 Armor
CLCK	9/16/2024	LOOMIS ARMORED US LLC	54.53	July-Nov 2024 - 40050432 Armor

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				July-Nov 2024- 40050313
CLCK	9/16/2024	LOOMIS ARMORED US LLC	55.64	Armored
CLCK	9/16/2024	LOOMIS ARMORED US LLC	1,032.65	Armored Car Services
CLCK	9/16/2024	LOOMIS ARMORED US LLC	608.98	Armored Car Services
CLCK	9/16/2024	LYNDA	500.00	Supplemental 9/4/24
CLCK	9/16/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	12,534.02	MEDICAL SUPPLIES
CLCK	9/16/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	1,573.83	MEDICAL SUPPLIES
CLCK	9/16/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	236.29	WIC SUPPLIES
CLCK	9/16/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	384.25	WIC SUPPLIES
CLCK	9/16/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	34.86	IDCP SUPPLIES
CLCK	9/16/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	73.80	IDCP SUPPLIES
CLCK	9/16/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	136.17	IDCP SUPPLIES
CLCK	9/16/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	291.36	IDCP SUPPLIES
CLCK	9/16/2024	NAVIA BENEFIT SOLUTIONS ^	58,877.56	Flexible Spending Account Empl
CLCK	9/16/2024	ONERENT INC	2,935.00	RENT
CLCK	9/16/2024	ONERENT INC	2,935.00	RENT
CLCK	9/16/2024	ONERENT INC	100.00	LATE FEE
CLCK	9/16/2024	ONERENT INC	2,935.00	RENT
CLCK	9/16/2024	ONERENT INC	100.00	LATE FEE
CLCK	9/16/2024	ONERENT INC	2,935.00	RENT
CLCK	9/16/2024	ONERENT INC	100.00	LATE FEE
CLCK	9/16/2024	ONERENT INC	2,935.00	RENT
CLCK	9/16/2024	ONERENT INC	100.00	LATE FEE
CLCK	9/16/2024	OREGON RECOVERS	1,500.00	FY25 SPONSORSHIP
CLCK	9/16/2024	OREGON STATE ADMINISTRATIVE SERVICES	2,000.00	LESO PROGRAM RENEWAL
CLCK	9/16/2024	OREGON STATE EMPLOYMENT DEPT	3,240.00	UNEMPLOYMENT FOR BECHTLE, K
CLCK	9/16/2024	OREGON STATE POLICE	3,401.06	AUGUST 2024 CHARGES
CLCK	9/16/2024	OREGONIAN MEDIA GROUP	1,500.00	CITY OF MOLALLA INV. 2307237
CLCK	9/16/2024	OREGONIAN MEDIA GROUP	3,000.00	SWAN ISLAND DAHLIAS INV2307242
CLCK	9/16/2024	OREGONIAN MEDIA GROUP	526.74	LEGAL NOTICE POSTED IN NEWSPAP
CLCK	9/16/2024	OUTSIDE IN INC	4,234.66	Health Share FB
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC	25,540.00	73 LIHEAP 24 AC
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC CO INC	7,934.18	PGE
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC CO INC	31.91	PGE
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC CO INC	132.73	PGE
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC CO INC	1,185.82	PGE
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC CO INC	136.06	PGE
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC CO INC	239.22	PGE
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC CO INC	404.07	PGE
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC CO INC	16.33	PGE
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC CO INC	84.57	PGE
CLCK	9/16/2024	PORTLAND GENERAL ELECTRIC CO INC	571.33	PGE
CLCK	9/16/2024	PORTLAND POLYGRAPH LLC	1,920.00	FY 24-25- Polygraph examinatio
CLCK	9/16/2024	PROVIDENCE HEALTH PLAN INC^	440,898.81	PROVIDENCE WEEKLY CLAIMS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	REGIONAL MULTIPLE LISTING SERVICE INC	150.00	RMLS
CLCK	9/16/2024	RIVER GLEN RENEWAL ASSOCIATES LLC	652.00	RENT
CLCK	9/16/2024	RIVER GLEN RENEWAL ASSOCIATES LLC	794.00	RENT
CLCK	9/16/2024	RIVER GLEN RENEWAL ASSOCIATES LLC	794.00	RENT
CLCK	9/16/2024	RIVER GLEN RENEWAL ASSOCIATES LLC	794.00	RENT
CLCK	9/16/2024	RIVER GLEN RENEWAL ASSOCIATES LLC	794.00	RENT
CLCK	9/16/2024	RIVER GLEN RENEWAL ASSOCIATES LLC	26.00	LATE FEE
CLCK	9/16/2024	RIVER GLEN RENEWAL ASSOCIATES LLC	794.00	RENT
CLCK	9/16/2024	RIVER GLEN RENEWAL ASSOCIATES LLC	23.00	LATE FEE
CLCK	9/16/2024	ROBERTS COFFEE LLC	6,960.00	Release Permit# SC003123
CLCK	9/16/2024	RODGERS, LESLIE D	600.00	AUG 24 LICENSURE SUPERVISION F
CLCK	9/16/2024	ROELL JR, RICHARD RAYMOND	600.00	AUGUST 2024 LICENSURE SUPERVIS
CLCK	9/16/2024	SHI INTERNATIONAL CORP	70,475.00	Therap Case Management Softwar
CLCK	9/16/2024	SHRED-IT USA LLC	3,246.93	Shredding Services Omnia Partn
CLCK	9/16/2024	STARK, ILENE	540.00	FY 2024-25 Parent Educator in
CLCK	9/16/2024	STARK, ILENE	240.00	FY 2024-25 Parent Educator in
CLCK	9/16/2024	STERICYCLE INC	(45.00)	ACCT 3000984389
CLCK	9/16/2024	STERICYCLE INC	115.00	ACCT 3000984389
CLCK	9/16/2024	STERICYCLE INC	301.64	ACCT 3000984044
CLCK	9/16/2024	STERICYCLE INC	81.45	ACCT 3000984046
CLCK	9/16/2024	STERICYCLE INC	70.00	ACCT 3000984389
CLCK	9/16/2024	STRUCTURED COMMUNICATION SYSTEMS INC	87,678.04	Fortinet Firewall licenses and
CLCK	9/16/2024	TAMBELLINI, KARA E	300.00	Mediation Services
CLCK	9/16/2024	TAMBELLINI, KARA E	825.00	Mediation Services
CLCK	9/16/2024	UNIFY INC	39,540.12	Atos Maintenance Support Agree
CLCK	9/16/2024	UNIFY INC	13,356.00	Atos Maintenance Support Agree
CLCK	9/16/2024	UNIFY INC	96,669.24	Atos Maintenance Support Agree
CLCK	9/16/2024	UNIFY INC	43,109.16	Atos Maintenance Support Agree
CLCK	9/16/2024	UNIFY INC	40,271.16	Atos Maintenance Support Agree
CLCK	9/16/2024	UNITY FOODS LLC	555.26	CLIENT FOOD FOR RS PROGRAMS
CLCK	9/16/2024	UNITY FOODS LLC	447.08	FOOD - INMATE FOOD
CLCK	9/16/2024	US BANK CORPORATE PYMT SYSTEMS	6,448.35	P-CARD CHARGES - HACC
CLCK	9/16/2024	US BANK NATIONAL ASSOCIATION ^	4,474.83	
CLCK	9/16/2024	US BANK NATIONAL ASSOCIATION ^	32,119.98	
CLCK	9/16/2024	US BANK NATIONAL ASSOCIATION ^	34,791.73	
CLCK	9/16/2024	US BANK NATIONAL ASSOCIATION ^	88,916.77	

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/16/2024	US DEPARTMENT OF HUD	1,207.00	REFUND RENT OVERPAYMENT
CLCK	9/16/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	631,951.60	GENERAL/HOUSING
CLCK	9/16/2024	WILSON, BEVERLY	825.00	Mediation Services
CLCK	9/16/2024	WILSON, BEVERLY	900.00	Mediation Services
CLCK	9/16/2024	ZAYO GROUP LLC	1,213.23	OCHIN NETWORK & CONNECTIVITY S
CLCK	9/18/2024	AARC CONSULTANTS LLC	6,898.15	COOP Development Project
CLCK	9/18/2024	ADVANTAGE NURSE STAFFING OF OREGON INC. ^	1,398.84	253-40050211 - Beavercreek
CLCK	9/18/2024	ADVANTAGE NURSE STAFFING OF OREGON INC. ^	1,398.84	253-40050212 - Sunnyside
CLCK	9/18/2024	ADVANTAGE NURSE STAFFING OF OREGON INC. ^	1,426.17	253-40050211 - Beavercreek
CLCK	9/18/2024	ADVANTAGE NURSE STAFFING OF OREGON INC. ^	1,426.18	253-40050212 - Sunnyside
CLCK	9/18/2024	ADVANTAGE NURSE STAFFING OF OREGON INC. ^	1,616.22	253-40050211 - Beavercreek
CLCK	9/18/2024	ADVANTAGE NURSE STAFFING OF OREGON INC. ^	1,616.21	253-40050212 - Sunnyside
CLCK	9/18/2024	AIRGAS USA LLC^	959.21	OXYGEN / NITROGEN / NO2
CLCK	9/18/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	9/18/2024	AIRGAS USA LLC^	387.88	OXYGEN / NITROGEN / NO2
CLCK	9/18/2024	AIRGAS USA LLC^	168.71	OXYGEN / NITROGEN / NO2
CLCK	9/18/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	9/18/2024	AIRGAS USA LLC^	177.70	OXYGEN / NITROGEN / NO2
CLCK	9/18/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	9/18/2024	AIRGAS USA LLC^	177.70	OXYGEN / NITROGEN / NO2
CLCK	9/18/2024	AIRGAS USA LLC^	37.58	OXYGEN / NITROGEN / NO2
CLCK	9/18/2024	AIRGAS USA LLC^	168.71	OXYGEN / NITROGEN / NO2
CLCK	9/18/2024	AIRGAS USA LLC^	314.68	OXYGEN / NITROGEN / NO2
				Gary Williams - CDBG-HAG
CLCK	9/18/2024	ALL ASPECTS CONSTRUCTION & REMODELING^	6,800.00	4407
CLCK	9/18/2024	ANT FARM INC^	3,877.65	Parenting Education Agreement
CLCK	9/18/2024	ANT FARM INC^	5,031.36	Parenting Education Agreement
CLCK	9/18/2024	AYIN HEALTH SOLUTIONS INC	16,682.00	WIRE 9/09/24
CLCK	9/18/2024	BELAIS, ALBERT S^	1,977.50	Aug 24 Invol Commitment Pr
CLCK	9/18/2024	BLUEEQ LLC^	30,500.00	Performance Track Participant
CLCK	9/18/2024	BLUEEQ LLC^	18,000.00	Facilitation Fee, On-Site
CLCK	9/18/2024	BLUEEQ LLC^	500.00	Shipping
CLCK	9/18/2024	BLUESUN INC^	1,676.40	Invoice # 41835 - Week Ending
CLCK	9/18/2024	BLUESUN INC^	1,246.82	Invoice # 41894 - Week Ending
CLCK	9/18/2024	BLUESUN INC^	1,613.54	Invoice # 41989 - Week Ending
CLCK	9/18/2024	BLUESUN INC^	1,743.60	Invoice # 42031 - Week Ending
CLCK	9/18/2024	BLUESUN INC^	2,702.40	Invoice 41879 - Week Ending Au
CLCK	9/18/2024	BLUESUN INC^	2,702.40	Invoice 41890 - Week Ending Au
CLCK	9/18/2024	BLUESUN INC^	2,702.40	Invoice 41963 - Week Ending Au
CLCK	9/18/2024	BLUESUN INC^	2,702.40	Invoice 42028 - Week Ending Au
CLCK	9/18/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,305.00	RENT
CLCK	9/18/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,305.00	RENT
CLCK	9/18/2024	BRIDGES TO CHANGE^	2,500.00	5 Treatment Beds for Aug 2024
CLCK	9/18/2024	BRIDGES TO CHANGE^	40,185.00	Amendment # 7
CLCK	9/18/2024	BRIDGES TO CHANGE^	35,515.00	Amendment # 7
CLCK	9/18/2024	BRIDGES TO CHANGE^	50,200.02	Transitional Housing Services
CLCK	9/18/2024	CANOPY WELLBEING^	438.80	FY24-25 - July24 - Dec 31, 202
CLCK	9/18/2024	CANOPY WELLBEING^	6,237.10	FY24-25 - July24 - Dec 31, 202
CLCK	9/18/2024	CANOPY WELLBEING^	148.50	FY24-25 - July24 - Dec 31, 202

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/18/2024	CANOPY WELLBEING^	1,339.80	FY24-25 - July24 - Dec 31, 202
CLCK	9/18/2024	CANOPY WELLBEING^	508.20	FY24-25 - July24 - Dec 31, 202
CLCK	9/18/2024	CARASOFT TECHNOLOGY CORPORATION^	15,360.00	APT-0484 DocuSign Business Pr
CLCK	9/18/2024	CARASOFT TECHNOLOGY CORPORATION^	2,304.00	APT-0075 Premier Support 15% o
CLCK	9/18/2024	CASCADE AIDS PROJECT^	9,481.00	PE07 HIV PREV Service
CLCK	9/18/2024	CENVEO WORLDWIDE LIMITED^	800.00	TAX ENVELOPES
				FY 2024-25
CLCK	9/18/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	Child Abuse Medical
CLCK	9/18/2024	CITY OF GLADSTONE^	1,470.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	9/18/2024	CITY OF LAKE OSWEGO^	3,614.04	FY 2024-25 Ambulance Services
CLCK	9/18/2024	CITY OF OREGON CITY ACCTS RECV^	5,050.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	9/18/2024	CITY OF OREGON CITY ACCTS RECV^	405.00	FY 2024-25 STIF Formula - 3.1
CLCK	9/18/2024	CITY OF OREGON CITY ACCTS RECV^	493.00	FY 2024-25 Non-Medical Medica
CLCK	9/18/2024	CITY OF OREGON CITY ACCTS RECV^	52,783.91	OREGON CITY WATER JULY 2024
CLCK	9/18/2024	CITY OF SANDY^	3,735.00	FY 2024-25 STIF Formula - 3.4
CLCK	9/18/2024	CITY OF SANDY^	2,934.43	Boring Lifeline Services
CLCK	9/18/2024	CITY OF SANDY^	6,406.16	Expanded E&D Services
CLCK	9/18/2024	CITY OF SANDY^	2,319.34	Staff Support
CLCK	9/18/2024	CITY OF SANDY^	2,103.00	Bus Parking
CLCK	9/18/2024	CITY OF SANDY^	329.35	Program Materials
CLCK	9/18/2024	CITY OF SANDY^	5,766.66	ITS Equipment
CLCK	9/18/2024	CITY OF SANDY^	3,508.19	5310PM
CLCK	9/18/2024	CITY OF SANDY^	(8,556.59)	Credit - July Fares
CLCK	9/18/2024	CLACKAMAS RIVER BASIN COUNCIL^	25,514.66	Clackamas River Basin Council
CLCK	9/18/2024	CONFLICT MANAGEMENT SOLUTIONS LLC	600.00	Mediation Services
CLCK	9/18/2024	CORVEL CORPORATION^	2,812.90	CORVEL CHECK REGISTER 9/1-9/7/
				FY 2024-25
CLCK	9/18/2024	COX, CARL D^	4,880.00	Land Use Hearings O
CLCK	9/18/2024	CROWN COURT 336 LLC^	162.00	RENT
CLCK	9/18/2024	CROWN COURT 336 LLC^	162.00	RENT
CLCK	9/18/2024	CROWN COURT 336 LLC^	111.39	UA
CLCK	9/18/2024	CROWN COURT 336 LLC^	75.00	LATE FEE
CLCK	9/18/2024	DENISE AMBER LEE FOUNDATION^	3,397.80	FY 24-25- quality assurance ev
				Architectural Services for
CLCK	9/18/2024	EM ARCHITECTURE LLC^	8,575.00	McB
CLCK	9/18/2024	EMERY & SONS CONSTRUCTION GROUP LLC^	550,837.70	BID# 2023-90 Jennings Ave: OR9
CLCK	9/18/2024	EMERY & SONS CONSTRUCTION GROUP LLC^	42,018.87	BID# 2023-90 Jennings OR99E AR
CLCK	9/18/2024	EMERY & SONS CONSTRUCTION GROUP LLC^	(29,642.82)	Retainage
CLCK	9/18/2024	FIRWOOD CREATIVE LLC^	56,040.00	Early Learning Video Series
CLCK	9/18/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	10,890.00	ECHO H&S
CLCK	9/18/2024	FOUR SEASONS HEATING & AIR CONDITIONING^	10,485.00	DR-LIHEAP
CLCK	9/18/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	640.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	9/18/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	975.00	FY 2024-25 STIF Formula - 3.4
CLCK	9/18/2024	GEOTECHNICAL RESOURCES INC^	2,581.79	Construction Observation Servi
				FY 2024-25
CLCK	9/18/2024	GEVEKO MARKINGS INC^	9,243.30	Pavement Marking Ma
CLCK	9/18/2024	GLYNN, DELORES J	1,650.00	RENT
CLCK	9/18/2024	GLYNN, DELORES J	50.00	LATE FEE
CLCK	9/18/2024	GLYNN, DELORES J	1,650.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/18/2024	GLYNN, DELORES J	50.00	LATE FEE
CLCK	9/18/2024	GLYNN, DELORES J	1,650.00	RENT
CLCK	9/18/2024	GLYNN, DELORES J	1,650.00	RENT
CLCK	9/18/2024	GLYNN, DELORES J	1,650.00	RENT
CLCK	9/18/2024	GLYNN, DELORES J	1,650.00	RENT
CLCK	9/18/2024	HAWORTH, TERRI G^	743.88	STIPEND
CLCK	9/18/2024	HEALTH CENTER SOLUTIONS, INC^	595.00	Grant Prospecting, Writing and
CLCK	9/18/2024	HOLLAND, DAWN FAY^	690.00	FY 2024-2025: special project
CLCK	9/18/2024	HOODLAND SENIOR CENTER INC^	3,340.00	FY 2024-25 STIF Formula - 3.4
CLCK	9/18/2024	HRA-VEBA TRUST^	1,408.00	HRA/VEBA September 2024
CLCK	9/18/2024	KAISER FOUNDATION HEALTH PLAN OF THE NW^	1,710,988.30	MONTHLY PREMIUM GROUP# 1183
CLCK	9/18/2024	KNIFE RIVER CORP - NORTHWEST^	4,985.19	CY 2024 - Asphaltic Concrete P
CLCK	9/18/2024	KNIFE RIVER CORP - NORTHWEST^	237.48	CY 2024 - Aggregate Rock Produ
CLCK	9/18/2024	KNIFE RIVER CORP - NORTHWEST^	697.67	CY 2024 - Aggregate Rock Produ
CLCK	9/18/2024	KNIFE RIVER CORP - NORTHWEST^	785.31	CY 2024 - Aggregate Rock Produ
CLCK	9/18/2024	KNIFE RIVER CORP - NORTHWEST^	2,258.06	CY 2024 - Aggregate Rock Produ
CLCK	9/18/2024	KNIFE RIVER CORP - NORTHWEST^	2,473.24	CY 2024 - Aggregate Rock Produ
CLCK	9/18/2024	KNIFE RIVER CORP - NORTHWEST^	573.35	CY 2024 - Aggregate Rock Produ
CLCK	9/18/2024	KNIFE RIVER CORP - NORTHWEST^	240.10	CY 2024 - Aggregate Rock Produ
CLCK	9/18/2024	KOHISTANI, ABDUL ^	713.38	STIPEND
CLCK	9/18/2024	LIFEWORKS NW^	42,825.31	Aug '24 Early Assessment & Sup
CLCK	9/18/2024	LIFEWORKS NW^	6,625.00	Children's Relief Nursery Prog
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	4,901.45	40050211 - Clackamas County He
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	3,752.53	40050212- Clackamas County Hea
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	157.95	40050214 - Clackamas County He
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	444.75	40050313 - Clackamas County He
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	23.85	40050323 - Clackamas County He
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	1,994.20	40050431 - Clackamas County He
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	3,428.40	40050432 - Clackamas County He
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	225.00	40050433 - Clackamas County He
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	75.00	40050434 - Clackamas County He
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	208.24	40050313 - Clackamas County He
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	68.25	40050508 - Clackamas County He
CLCK	9/18/2024	LINGUAVA INTERPRETERS INC^	233.87	40050508 - Clackamas County He
CLCK	9/18/2024	LIVING YOGA MINDFUL DYING LLC	3,850.00	jule-november 2024
CLCK	9/18/2024	MACCOLL BUSCH SATO, PC^	279.91	OPFERMAN 18-W-064, DEFENSE, AU
CLCK	9/18/2024	MACCOLL BUSCH SATO, PC^	595.00	BUZZA WC21742 DEFENSE SEPT 5
CLCK	9/18/2024	MACIAS, SYLVIA	975.00	Eviction Prevention and Housin
CLCK	9/18/2024	MACIAS, SYLVIA	925.00	Eviction Prevention and Housin
CLCK	9/18/2024	MATRIX VIDEO PRODUCTION INC^	540.00	ClackCo TV Video Productions
CLCK	9/18/2024	MENTAL HEALTH ASSN OF OREGON ^	15,240.26	JUL 2024 Mobile Crisis Respons
CLCK	9/18/2024	METROPRESORT INC^	2,514.05	METERED POSTAGE AND SORTING
CLCK	9/18/2024	MODA HEALTH^	43,812.90	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	9/18/2024	MORGAN, ELLEN^	809.50	STIPEND
CLCK	9/18/2024	MORROW, DENNIS L MA LPC^	330.00	FY 24-25- Parent Educator in t
CLCK	9/18/2024	MORROW, DENNIS L MA LPC^	270.00	FY 24-25- Parent Educator in t
CLCK	9/18/2024	MTR WESTERN^	85,248.18	FY 24-25 - Shuttle Operations
CLCK	9/18/2024	MTR WESTERN^	5,347.41	FY 24-25 Shuttle operations

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/18/2024	MV PUBLIC TRANSPORTATION INC^	68,117.40	Transit Service FY 24/25 per A
CLCK	9/18/2024	NAVIA BENEFIT SOLUTIONS ^	3,699.40	Monthly FSA Admin Fees August
CLCK	9/18/2024	NORTH SANTIAM PAVING CO INC^	720,950.00	#2023-102 Loop Road and Parkin
CLCK	9/18/2024	NORTH SANTIAM PAVING CO INC^	(36,047.50)	Retainage
CLCK	9/18/2024	NORTHWEST ENFORCEMENT INC^	6,094.37	Contract#7922 for RFP#2023-11
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	3,027.73	Parenting Education Agreement
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	75,098.48	FY 24/25 Youth SHCM Advance
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	64,704.17	FY 24/25 Youth Nav & Placement
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	48,873.84	FY 24/25 Youth RRH Advance
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	89,376.02	FY 24/25 Youth SOS Advance
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	81,931.67	FY 24/25 SOS Advance
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	18,809.27	FY 24/25 SOS CGF Advance
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	28,538.77	FY 24/25 Navigation Advance
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	239,102.04	FY 24/25 Nav & Placement Advan
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	222,900.51	FY 24/25 SHCM Advance
CLCK	9/18/2024	NORTHWEST FAMILY SERVICES^	52,561.67	FY 24/25 STRA Advance
CLCK	9/18/2024	NORTHWEST PERMANENTE, PC^	4,152.00	FY 25 - Assistant Emergency Me
CLCK	9/18/2024	NTH CONSULTING LLC	1,750.00	Consulting services for Domestic
CLCK	9/18/2024	NTH CONSULTING LLC	1,050.00	Consulting services for Domestic
CLCK	9/18/2024	NW PUBLIC AFFAIRS LLC^	6,059.63	State lobbying and legislative
				FY 2024-25
CLCK	9/18/2024	PACIFIC LANDSCAPE SERVICES INC^	19,312.00	Landscape Services
CLCK	9/18/2024	PACIFIC WEST CLAIMS, INC^	48,727.31	7/26/24-8/22/24 ITEMIZATION OF
CLCK	9/18/2024	PARR EXCELLENCE^	2,755.70	Amendment #2- additional desig
CLCK	9/18/2024	PFANNER CHRISTOPHER JOHN DEAN^	275.00	FY 24-25- Polygraph examinatio
CLCK	9/18/2024	PFANNER CHRISTOPHER JOHN DEAN^	275.00	FY 24-25- Polygraph examinatio
CLCK	9/18/2024	PINNACLE ARCHITECTURE INC^	1,135.00	Contract# 7343 for RFP 2022-91
CLCK	9/18/2024	PINNACLE ARCHITECTURE INC^	530.00	Contract# 7343 for RFP 2022-91
CLCK	9/18/2024	PROBASCO, IAN^	3,260.00	ClackCo TV Video Production
CLCK	9/18/2024	RANDALL REALTY CORP^	125.78	RENT/GARAGE
CLCK	9/18/2024	RANDALL REALTY CORP^	102.40	UA
CLCK	9/18/2024	RANDALL REALTY CORP^	10.00	LATE FEE
CLCK	9/18/2024	RANDALL REALTY CORP^	214.00	RENT/GARAGE
CLCK	9/18/2024	RANDALL REALTY CORP^	214.00	RENT/GARAGE
CLCK	9/18/2024	RANDALL REALTY CORP^	214.00	RENT/GARAGE
CLCK	9/18/2024	RANDALL REALTY CORP^	214.00	RENT/GARAGE
CLCK	9/18/2024	RELX INC^	1,106.00	FY 24/25 RELX - \$13,272 Novemb
				FY 2024-25
CLCK	9/18/2024	RENDON, MAYRA MERINO	528.00	Parent Educator in
CLCK	9/18/2024	RIVER CITY ENVIRONMENTAL INC^	924.00	Sewer Services Contract for Co
CLCK	9/18/2024	RIVER CITY ENVIRONMENTAL INC^	966.00	Sewer Services Contract for Co
				Inv 63923196
CLCK	9/18/2024	ROBERT HALF INC^	2,079.20	WE 8.2.2024
				Inv 63952542
CLCK	9/18/2024	ROBERT HALF INC^	2,079.20	WE 8.9.2024
				Inv 63976083
CLCK	9/18/2024	ROBERT HALF INC^	2,079.20	WE 8.16.2024
				Invoice 63841162
CLCK	9/18/2024	ROBERT HALF INC^	2,079.20	WE 7.12.2024

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/18/2024	ROBERT HALF INC^	2,079.20	Invoice 63863588 WE 7.19.2024
CLCK	9/18/2024	ROBERT HALF INC^	2,079.20	Inv 63882743 WE 7.26.2024
CLCK	9/18/2024	ROBERT HALF INC^	2,371.80	Benefits Specialist - \$79.06/H
CLCK	9/18/2024	ROBERT HALF INC^	1,582.88	Temp position hours 8.26-08.29
CLCK	9/18/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	23,340.00	CCI-53651 Speer Lawman 9MM 12
CLCK	9/18/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	1,649.50	CCI-53880 Speer Lawman 40S&W
CLCK	9/18/2024	SENDIT DIRECT MAIL & FULFILLMENT INC^	468.71	FY 2024-25 - \$125,000 Ballot P
CLCK	9/18/2024	SENDIT DIRECT MAIL & FULFILLMENT INC^	329.04	FY 2024-25 - \$125,000 Ballot P
CLCK	9/18/2024	STONER ELECTRIC INC^	15,670.39	Low Voltage Wiring at the Cler
CLCK	9/18/2024	SWINNEY, JUDITH A^	1,185.00	FY 24-25- Parent Educator in t
CLCK	9/18/2024	SYSCO PORTLAND INC^	6,057.07	FOOD - INMATE FOOD
CLCK	9/18/2024	TARANTOLA, STEPHEN^	2,020.00	ClackCo TV Video Production
CLCK	9/18/2024	TARANTOLA, STEPHEN^	1,420.00	ClackCo TV Video Production
CLCK	9/18/2024	TEC EQUIPMENT INC^	6,695.35	Vehicle ID 054528 2005 Ford F-
CLCK	9/18/2024	TELESPHERE INC^	1,178.34	Low Voltage Wiring for DSB Roo
CLCK	9/18/2024	THOMAS, ALEX WILLIAM^	1,200.00	Amendment 2-additional funds
CLCK	9/18/2024	TODOS JUNTOS^	1,497.53	Parenting Education Agreement
CLCK	9/18/2024	TRAFFIC SAFETY SUPPLY CO INC^	2,351.75	FY24/25 160K Contract#4145 for
CLCK	9/18/2024	TRAFFIC SAFETY SUPPLY CO INC^	3,100.00	FY24/25 160K Contract#4145 for
CLCK	9/18/2024	TRAFFIC SAFETY SUPPLY CO INC^	7,756.25	FY24/25 160K Contract#4145 for
CLCK	9/18/2024	TRAFFIC SAFETY SUPPLY CO INC^	1,174.00	FY24/25 160K Contract#4145 for
CLCK	9/18/2024	TRI-COUNTY METROPOLITAN TRANSPORTATION^	7,579.10	SEPT 2024 PASSES
CLCK	9/18/2024	TYREE OIL INC^	80,202.84	Cardlock fuel services per con
CLCK	9/18/2024	TZOFNAT, PELEG-BAKER	750.00	Mediation Services
CLCK	9/18/2024	TZOFNAT, PELEG-BAKER	675.00	Mediation Services
CLCK	9/18/2024	UP AND OVER LLC^	25,709.79	FY 24/25 Outreach and Engageme
CLCK	9/18/2024	UP AND OVER LLC^	13,699.51	FY 24/25 Navigation and Placem
CLCK	9/18/2024	UP AND OVER LLC^	42,823.75	FY24/25 SHCM
CLCK	9/18/2024	US FOODS INC^	3,521.44	CLIENT FOOD FOR RS PROGRAMS
CLCK	9/18/2024	WESTBROOK, MATTHEW	4,173.75	PH MODERNIZATION PE51-01
CLCK	9/20/2024	COLUMBIA MEDICAL ALARM INC^	2,910.00	7/24 ERS INVOICE FOR OPI
CLCK	9/20/2024	COLUMBIA MEDICAL ALARM INC^	3,009.95	8/24 CM ERS INVOICE FOR OPI
CLCK	9/20/2024	HRA-VEBA TRUST^	4,158.51	Vacation Rollover - 2024
CLCK	9/20/2024	MODA HEALTH^	38,981.10	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	9/20/2024	MODA HEALTH^	30,899.34	WEEKLY DENTAL CLAIMS PAYMENT
CLCK	9/20/2024	PROVIDENCE HEALTH PLAN INC^	561,104.51	PROVIDENCE WEEKLY CLAIMS
CLCK	9/20/2024	US BANK NATIONAL ASSOCIATION^	23,230.73	
CLCK	9/20/2024	US BANK NATIONAL ASSOCIATION^	76,207.33	
CLCK	9/20/2024	US BANK NATIONAL ASSOCIATION^	43,255.74	
CLCK	9/20/2024	US BANK NATIONAL ASSOCIATION^	147,555.22	

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/20/2024	US BANK NATIONAL ASSOCIATION^	78,009.13	
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	886.00	RENT
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	1,945.00	RENT
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	133.84	RENT
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	215.48	UA
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	100.00	LATE FEE
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	1,945.00	RENT
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	216.77	UA
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	100.00	LATE FEE
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	1,945.00	RENT
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	219.53	UA
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	100.00	LATE FEE
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	1,945.00	RENT
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	220.07	UA
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	100.00	LATE FEE
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	1,945.00	RENT
CLCK	9/23/2024	3575 HAVEN AVENUE LLC	1,945.00	RENT
CLCK	9/23/2024	ADK VENTURES LLC	1,512.00	RENT
CLCK	9/23/2024	ADLERHORST INTL INC	27,799.50	Two (2) Dual purpose Police Se
CLCK	9/23/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	4,312.50	TO# HCDD-11/16/2023 AntFarm FY
CLCK	9/23/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	23,812.50	TO# HCDD-11/13/2023 IRCO FY 20
CLCK	9/23/2024	AFFINITY PROPERTY MANAGEMENT LLC	99.13	CLIENT LATE FEE VERGARA (JUL)
CLCK	9/23/2024	AFFINITY PROPERTY MANAGEMENT LLC	100.00	CLIENT LATE FEE VERGARA (AUG)
CLCK	9/23/2024	AFFINITY PROPERTY MANAGEMENT LLC	877.00	CLIENT RENT VERGARA (AUG)
CLCK	9/23/2024	AFFINITY PROPERTY MANAGEMENT LLC	877.00	CLIENT RENT VERGARA (SEP)
CLCK	9/23/2024	AFFINITY PROPERTY MANAGEMENT LLC	278.69	CLIENT UTILITIES VERGARA (AUG)
CLCK	9/23/2024	AFFINITY PROPERTY MANAGEMENT LLC	295.85	CLIENT UTILITIES VERGARA (SEP)
CLCK	9/23/2024	ALLIED UNIVERSAL SECURITY SERVICES	1,331.25	FY 2023-25 - Armed Guard Servi
CLCK	9/23/2024	ALLIED UNIVERSAL SECURITY SERVICES	600.00	FY 2023-25 - Armed Guard Servi
CLCK	9/23/2024	AMERICAN FAMILY LIFE ASSURANCE COMP	30,872.05	AUGUST 2024 AFLAC Ind.
CLCK	9/23/2024	AMERISOURCEBERGEN DRUG CORP	791.05	DRUGS & SUPPLIES
CLCK	9/23/2024	AMERISOURCEBERGEN DRUG CORP	25.38	DRUGS & SUPPLIES
CLCK	9/23/2024	AMERISOURCEBERGEN DRUG CORP	1.61	DRUGS & SUPPLIES
CLCK	9/23/2024	AMERISOURCEBERGEN DRUG CORP	2,119.17	DRUGS & SUPPLIES
CLCK	9/23/2024	AMERISOURCEBERGEN DRUG CORP	46.99	DRUGS & SUPPLIES
CLCK	9/23/2024	ANKARBERG, BRUCE	875.00	RENT
CLCK	9/23/2024	ARK PARK LLC	650.00	RENT
CLCK	9/23/2024	ARK PARK LLC	650.00	RENT
CLCK	9/23/2024	ARK PARK LLC	650.00	RENT
CLCK	9/23/2024	ARK PARK LLC	700.00	RENT
CLCK	9/23/2024	ARK PARK LLC	560.00	RENT
CLCK	9/23/2024	ARK PARK LLC	650.00	RENT
CLCK	9/23/2024	ARK PARK LLC	650.00	RENT
CLCK	9/23/2024	ARK PARK LLC	650.00	RENT
CLCK	9/23/2024	AUKUM-CANYON CREEK INVESTORS LLC	1,506.00	RENT
CLCK	9/23/2024	AUTUMN PARK RENEWAL LP	153.45	RENT
CLCK	9/23/2024	AUTUMN PARK RENEWAL LP	50.00	LATE FEE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	AUTUMN PARK RENEWAL LP	1,177.00	RENT
CLCK	9/23/2024	AUTUMN PARK RENEWAL LP	50.00	LATE FEE
CLCK	9/23/2024	AUTUMN PARK RENEWAL LP	1,177.00	RENT
CLCK	9/23/2024	AUTUMN PARK RENEWAL LP	50.00	LATE FEE
CLCK	9/23/2024	AUTUMN PARK RENEWAL LP	1,177.00	RENT
CLCK	9/23/2024	AUTUMN PARK RENEWAL LP	1,177.00	RENT
CLCK	9/23/2024	AUTUMN PARK RENEWAL LP	1,177.00	RENT
CLCK	9/23/2024	AXON ENTERPRISE INC	18,707.32	Axon Bodycam services 2024
CLCK	9/23/2024	BANK OF NEW YORK MELLON	750.00	OR FFCRO SRS 12 ADMIN FEES 9/6
CLCK	9/23/2024	BEST, ERIKA	6,038.00	PE @ TL 22E07BD01300
CLCK	9/23/2024	BEST, ERIKA	362.00	TE @ TL 22E07BD01300
CLCK	9/23/2024	BETTY SUSNJARA'S TRUST	108.00	RENT
CLCK	9/23/2024	BETTY SUSNJARA'S TRUST	105.00	RENT
CLCK	9/23/2024	BETTY SUSNJARA'S TRUST	6.00	RENT
CLCK	9/23/2024	BETTY SUSNJARA'S TRUST	108.00	RENT
CLCK	9/23/2024	BETTY SUSNJARA'S TRUST	108.00	RENT
CLCK	9/23/2024	BETTY SUSNJARA'S TRUST	108.00	RENT
CLCK	9/23/2024	BROWN & BROWN INSURANCE SERVICES INC	32,986.45	watercraft p&l and marine prot
CLCK	9/23/2024	BROWN & BROWN INSURANCE SERVICES INC	2,863.00	watercraft pollution premium 9
CLCK	9/23/2024	BROWN & BROWN INSURANCE SERVICES INC	14,400.00	excess marine premium 9/1/24 t
CLCK	9/23/2024	BROWN & BROWN INSURANCE SERVICES INC	50,627.02	transit bridge renewal-chubb 9
CLCK	9/23/2024	BROWN & BROWN INSURANCE SERVICES INC	483,563.00	property insurance renewal-tra
CLCK	9/23/2024	BROWN & BROWN INSURANCE SERVICES INC	20,773.00	aviation renewal premium-chubb
CLCK	9/23/2024	BROWN & BROWN INSURANCE SERVICES INC	292,963.00	excess wc premium-policy #sp40
CLCK	9/23/2024	CALLYO 2009 CORP	8,056.00	1 year subscription of cloud b
CLCK	9/23/2024	CANBY ADULT CENTER	2,312.50	FY 2024-25 OAA III-B
CLCK	9/23/2024	CANBY ADULT CENTER	4,764.20	FY 2024-25 OAA III-C1
CLCK	9/23/2024	CANBY ADULT CENTER	9,890.95	FY 2024-25 OAA III-C2
CLCK	9/23/2024	CANBY ADULT CENTER	2,450.70	FY 2024-25 NSIP
CLCK	9/23/2024	CANBY ADULT CENTER	2,205.00	FY 2024-25 OAA III-D
CLCK	9/23/2024	CANBY ADULT CENTER	150.00	FY 2024-25 LIHEAP
CLCK	9/23/2024	CANBY ADULT CENTER	6,030.00	FY 2024-25 STIF Formula -3.1
CLCK	9/23/2024	CANBY UTILITY BOARD	1,010.00	3 LIHEAP 24 AC
CLCK	9/23/2024	CANBY UTILITY BOARD	3,122.97	w/o#2025-13834 s ivy street
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon IC X MF1333C
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	(1.85)	Credit Invoice 33735924
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	28.29	METER USAGE 6/1-6/30/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	99.93	Canon IRA DX C359iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	(93.29)	Credit Invoice 24414597
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	370.90	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	(66.67)	Credit Invoice # 33733549
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	106.39	METER USAGE 6/1-6/30/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	337.20	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	(211.52)	Credit Invoice 34409420

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	376.65	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	16.92	METER USAGE 8/1-8/31/24
				FY 2024-25 - 1 Month
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	36.17	Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	40.42	METER USAGE 6/1-6/30/24
				FY 2024-25 - 6 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	330.70	Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	46.22	METER USAGE 6/1-6/30/24
				FY 2024-25 - 3 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	330.70	Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	235.60	METER USAGE 6/1-6/30/24
				FY 2024-25 - 6 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	36.18	Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	2.06	METER USAGE 6/1-6/30/24
				FY 2024-25 - 6 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	48.53	Canon I
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	1.99	METER USAGE 6/1-6/30/24
				FY 2024-25 - 6 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	330.70	Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	51.85	METER USAGE 7/1-7/31/24
				FY 2024-25 - 3 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	330.70	Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	194.52	METER USAGE 7/1-7/31/24
				FY 2024-25 - 6 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	48.53	Canon I
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	5.00	METER USAGE 7/1-7/31/24
				FY 2024-25 - 6 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	36.18	Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	1.99	METER USAGE 7/1-7/31/24
				FY 2023-24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	118.73	Canon DR-G2110 Scan
				FY 2023-24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	118.73	Canon DR-G2110 Scan
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	(121.38)	Credit for Inv 33044530 - Vouc
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	(21.79)	METER USAGE 5/1-5/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	128.46	Canon DR-G2110 Scan
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	128.46	Canon DR-G2110 Scan
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X 1643iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	9.08	METER USAGE 8/1-8/31/24
				FY 2024-25 (1 of 2)
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.12	Canon Colo
				FY 2024-25 (2 of 2)
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.12	Canon Colo
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	65.77	METER USAGE 8/1-8/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	259.63	Canon IRA DX 6855i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	68.25	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X 1643iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	5.27	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	99.93	Canon IRA DX C359iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	50.97	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	302.09	Canon IRA DX C5840i
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	277.58	Canon IRA DX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	152.28	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	54.74	Canon X LBP1861 36
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	474.48	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	236.13	Canon IRA DX C5850i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	144.43	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	44.15	FY 2024-25Canon ImageClass X
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	0.92	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	69.77	Canon IRA DX C259iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	5.81	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IR 1643iF 36
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	2.90	METER USAGE 8/1-8/31/24
				FY 24-25 Building Codes
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	233.73	Canon
				FY 24-25 Sustainability
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	233.73	Canon
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	120.30	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	45.94	Canon IMC X 1643iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	9.48	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	357.63	Canon IRA DX C5850i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	43.22	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	298.65	Canon IRA DX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	19.32	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	98.29	Canon IRA DX C359iF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	37.57	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	357.63	Canon IRA DX C5850i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	59.61	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	272.65	Canon IRA DX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	42.97	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	357.63	Canon IRA DX C5850i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	85.00	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	242.53	Canon IRA DX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	164.19	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	370.90	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	114.28	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	343.30	Canon IRA DX C5850i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	72.62	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II 36
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	4.21	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II 36
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	2.62	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	40.03	Canon 1643iF II 36
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	90.27	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	238.60	Canon IRA DX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	85.74	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	28.27	Canon XMF 1333C 36
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	72.47	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	80.37	FY 2024-25Canon IRA DX C257iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	17.00	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	82.14	Canon IRA DX C257iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	98.78	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	374.05	Canon IRA DX 6780i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	12.42	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	80.37	Canon IRA DX C257iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	53.80	METER USAGE 8/1-8/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	578.12	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	25.92	FY 2024-25Canon Image Class M
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	25.92	Canon Image Class M
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	138.00	METER USAGE 8/1-8/31/24
				FY 2024-25 -760-160401
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	16.00	9 Month
				FY 2024-25 -761-160501
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	15.99	9 Month
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	98.47	Canon IRA DX C357iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	23.04	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	376.65	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	7.63	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	349.42	Canon IRA DX C5850i
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	146.12	Canon IRA DX 4935i
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	328.04	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	395.67	METER USAGE 8/1-8/31/24
				FY 24-25 - 9 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	317.24	Canon IRA
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	29.47	METER USAGE 8/1-8/31/24
				FY 24-25 - 9 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	317.24	Canon IRA
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	212.42	METER USAGE 8/1-8/31/24
				FY 2024-25 - 6 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	48.53	Canon I
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	2.58	METER USAGE 8/1-8/31/24
				FY 2024-25 - 6 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	36.18	Canon IR
				FY 2024-25 - 3 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	60.27	Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	572.14	FY 2024-25 - 5 MonthsCanon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	73.25	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	99.93	Canon IRA DX C359iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	18.92	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	39.83	Canon IMC X MF1643i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	0.95	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon IC X MF1333C
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon MF 1333C 36 M

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.53	FY 2024-25 Canon MF1333C 36 Mo
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	4.89	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	49.11	FY 2024-25 Canon X MF1643iF II
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	3.12	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	40.03	FY 2024-25 Canon IC X MF1643iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	5.40	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	75.50	FY 2024-25 Canon IRA DX C259iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	40.70	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	337.20	FY 2024-25 Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	47.53	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	363.71	FY 2024-25 Canon IRA DX 6860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	7.23	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	431.08	FY 2024-25 Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	2.03	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25Canon IP Lite C265+
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	106.04	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	98.37	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	21.90	FY 2024-25 Canon XLBP1127C 36
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	2.57	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	194.87	FY 2024-25 - 760-160401 9 Mont
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	194.87	FY 2024-25 - 761-160501 9 Mont
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	2.53	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	318.61	FY 2024-25 Canon IRA DX C5850i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	39.87	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	270.38	FY 2024-25-10 Months Canon IPF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	243.99	FY 2024-25-11 Mths\$27.11 ea X
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	51.84	FY 2024-25-11 Mths \$25.92 ea X
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	21.90	FY 2024-25-11 Mths 21.90-1 ea=
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	71.56	METER USAGE 8/1-8/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	50.05	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	160.66	FY 2024-2025 - 10 Months CANON
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	4.62	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	495.65	FY 2024-25 - 10 Months Canon I
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	210.98	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2024-25 - 11 Mths \$27.11 ea
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	51.84	FY 2024-25 \$25.92 ea X 2 = \$51
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	51.62	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	1.45	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	231.28	FY 2024-25 Canon IRA DX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	49.40	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	65.84	FY 2024-25 - 10 Months Canon I
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	174.89	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	81.33	FY 2024-25 - 11 Mths \$27.11 ea
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	25.92	FY 2024-25 \$25.92 ea X 1 = \$25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	113.26	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	74.03	FY 2024-25 Canon IRA DX C257iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	330.70	FY 2024-25 - 3 Months Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	390.77	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	330.70	FY 2024-25 - 6 Months Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	75.31	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	348.17	FY 2024-25 Canon IPF TX-3100 M
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	396.79	FY 2024-25 Canon IRA DX 6980i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	16.33	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	36.63	FY 2024-25 Canon MF 1642iF II
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	28.27	FY 2024-25 Canon ImageClass X
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	257.69	FY 2024-25 Canon IRA CX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	7.94	METER USAGE 8/1-8/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	127.84	FY 2024-25 - 12 Months Canon I
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	348.36	FY 2024-25 Canon IPF TX-3100 M
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	54.56	FY 2024-25 Canon ImageClass X
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	21.56	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.56	FY 2024-25 - 3 Months Fax Line
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	151.03	FY 2024-25 - 3 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	2.65	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	124.63	FY 2024-25 - 3 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	3.65	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	541.91	FY 2024-25 Canon IP Lite C265+
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	170.93	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	338.88	FY 2024-25 Canon IRA CX C5850i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	296.76	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	374.05	FY 2024-25 Canon IRA DX 6780i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	14.01	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	99.31	FY 2024-25 Canon Image Runner
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	20.34	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	143.58	FY 2024-25 - 9 Months Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	18.01	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	148.37	FY 2024-25 Canon IRA DX C3830i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	11.15	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	68.26	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	78.76	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	341.17	FY 2024-25 - 7 Months Canon IR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	115.57	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	11.91	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	118.73	FY 2024-25 Canon DR-G2110 Scan
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	243.39	FY 2024-25 Canon IRA DX 4945i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	43.09	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	216.54	FY 2024-25 - 3 Months

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	220.67	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	82.30	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	64.53	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	320.25	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	53.97	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	73.21	Canon IRA DX C259iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	41.30	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	391.27	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	230.85	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	669.43	Canon IP Lite C270
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	66.20	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	359.98	Canon IRA DX C5850i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	58.93	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	37.92	Canon X LBP1538C 36
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	24.76	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon imageClass X
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	3.15	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	384.41	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	140.19	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	669.43	Canon IP Lite C270
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	65.97	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	277.50	Canon IRA DX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	128.16	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	54.56	Canon imageClass X
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	0.63	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	337.20	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	77.27	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	269.40	Canon IRA DX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	23.45	METER USAGE 8/1-8/31/24
				FY 2024-25 - 6 Months
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	67.06	Canon IR

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	6.12	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	269.40	Canon IRA DX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	5.65	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	187.22	FY 2024-25 - 40072020 - \$187.2
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	187.21	FY 2024-25 - 40073000 - \$187.2
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	110.03	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	91.72	Canon IRA DX C359iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	40.86	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	398.96	Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	40.96	METER USAGE 8/1-8/31/24
				FY 2024-25-40050101
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
				FY 2024-25-40050102
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
				FY 2024-25-40050104
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
				FY 2024-25-40050105
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	99.74	Canon IRA
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	141.96	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	24.65	Canon X LBP1333C 36
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon IC X MF1333C
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	6.01	METER USAGE 8/1-8/31/24
				FY 2024-25-Fund 100
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	114.69	Canon IRA
				FY 2024-25-Fund 224
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	114.68	Canon IRA
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	57.31	METER USAGE 8/1-8/31/24
				FY 2024-25
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	323.73	Canon DR-M160II 9 m
				FY 2024-25 - Exec/Admin
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon
				FY 2024-25 - FSS
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	13.01	Canon IRA DX
				FY 2024-25 - AP
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	39.04	Canon IRA DX C
				FY 2024-25 - AR
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	26.02	Canon IRA DX C
				FY 2024-25 - Payroll
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon IRA
				FY 2024-25 - Budget
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	32.53	Canon IRA

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	71.57	FY 2024-25 - FAR Canon IRA DX
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	52.05	FY 2024-25 - Procurement Canon
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	9.72	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	282.70	FY 2024-25 \$28.27 X 10 each=\$2
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	7.25	FY 2024-25 Optional Paper Cass
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	605.61	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	91.72	FY 2024 - 2025 Canon IRA DX C3
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	101.56	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	167.38	FY 2024-2025 - 10 Months CANON
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	17.53	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	278.98	FY 2024-25 Canon IRA DX C5850i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	173.22	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	495.63	FY 2024-25 Canon IP Lite C265+
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	178.15	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	346.49	FY 2024-25 Canon IRA DX 6860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	14.09	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	22.85	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	328.46	FY 2024-25 Canon IRA DX C5860i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	14.01	FY 2024-25 2nd Fax Board
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	121.38	FY 2024-25 Canon IRA DX 4935i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	22.52	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	182.55	FY 2024-25 Canon IRA DX C3926i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	258.77	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	206.65	FY 2024-25 Canon IRA DX 4945i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	211.44	FY 2024-25 Canon IRA DX C5840i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	28.06	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	65.99	FY 2024-25 Canon IRA DX 527iF
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	10.07	METER USAGE 8/1-8/31/24
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	243.94	FY 2024-25 Canon IRA DX 6855i
CLCK	9/23/2024	CANON SOLUTIONS AMERICA INC	8.95	METER USAGE 8/1-8/31/24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	CAP VII - WEST LINN LLC	1,320.34	RENT
CLCK	9/23/2024	CAP VII - WEST LINN LLC	81.92	UA
CLCK	9/23/2024	CAP VII - WEST LINN LLC	2,400.00	RENT
CLCK	9/23/2024	CAP VII - WEST LINN LLC	79.17	UA
CLCK	9/23/2024	CAP VII - WEST LINN LLC	17.00	RENT INSURANCE
CLCK	9/23/2024	CAP VII - WEST LINN LLC	150.00	LATE FEE
CLCK	9/23/2024	CAP VII - WEST LINN LLC	2,712.00	RENT
CLCK	9/23/2024	CAP VII - WEST LINN LLC	79.30	UA
CLCK	9/23/2024	CAP VII - WEST LINN LLC	17.00	RENT INSURANCE
CLCK	9/23/2024	CAP VII - WEST LINN LLC	150.00	LATE FEE
CLCK	9/23/2024	CAP VII - WEST LINN LLC	2,712.00	RENT
CLCK	9/23/2024	CAP VII - WEST LINN LLC	80.18	UA
CLCK	9/23/2024	CAP VII - WEST LINN LLC	17.00	RENT INSURANCE
CLCK	9/23/2024	CAP VII - WEST LINN LLC	150.00	LATE FEE
CLCK	9/23/2024	CAP VII - WEST LINN LLC	2,712.00	RENT
CLCK	9/23/2024	CAP VII - WEST LINN LLC	150.00	LATE FEE
CLCK	9/23/2024	CAP VII - WEST LINN LLC	2,712.00	RENT
CLCK	9/23/2024	CAP VII - WEST LINN LLC	2,712.00	RENT
CLCK	9/23/2024	CARDINAL HEALTH 112 LLC	10,996.75	DRUGS & SUPPLIES
CLCK	9/23/2024	CARITAS COMMUNITY HOUSING CORPORATION	151.00	RENT
CLCK	9/23/2024	CARITAS COMMUNITY HOUSING CORPORATION	905.00	RENT
CLCK	9/23/2024	CARITAS COMMUNITY HOUSING CORPORATION	905.00	RENT
CLCK	9/23/2024	CARITAS COMMUNITY HOUSING CORPORATION	905.00	RENT
CLCK	9/23/2024	CARITAS COMMUNITY HOUSING CORPORATION	905.00	RENT
CLCK	9/23/2024	CARITAS COMMUNITY HOUSING CORPORATION	905.00	RENT
CLCK	9/23/2024	CARITAS COMMUNITY HOUSING CORPORATION	905.00	RENT
CLCK	9/23/2024	CATALYST INVESTMENT REAL ESTATE	1,051.00	RENT
CLCK	9/23/2024	CENTRAL CITY CONCERN INC	115,745.92	FY 2023-24 LEAD SHS
CLCK	9/23/2024	CG18 LLC	1,645.00	RENT
CLCK	9/23/2024	CG18 LLC	1,645.00	RENT
CLCK	9/23/2024	CG18 LLC	1,645.00	RENT
CLCK	9/23/2024	CG18 LLC	85.00	LATE FEE
CLCK	9/23/2024	CG18 LLC	1,645.00	RENT
CLCK	9/23/2024	CG18 LLC	88.00	COURT FEES
CLCK	9/23/2024	CG18 LLC	85.00	LATE FEE
CLCK	9/23/2024	CG18 LLC	1,620.00	RENT
CLCK	9/23/2024	CG18 LLC	39.81	UA
CLCK	9/23/2024	CIMT INVESTMENT FOREST RIDGE LLC	938.00	RENT
CLCK	9/23/2024	CINTAS CORP #463	224.24	ACCT 13943739
CLCK	9/23/2024	CINTAS CORP #463	220.17	ACCT 15064609
CLCK	9/23/2024	CINTAS CORP #463	178.61	ACCT 13945615
CLCK	9/23/2024	CINTAS CORP #463	76.89	ACCT 21159198
CLCK	9/23/2024	CITY OF LAKE OSWEGO	2,236.50	FY 2024-25 OAA III-B
CLCK	9/23/2024	CITY OF LAKE OSWEGO	3,344.90	FY 2024-25 OAA III-B
CLCK	9/23/2024	CITY OF LAKE OSWEGO	5,947.90	FY 2024-25 OAA III-C2
CLCK	9/23/2024	CITY OF LAKE OSWEGO	1,534.40	FY 2024-25 NSIP
CLCK	9/23/2024	CITY OF LAKE OSWEGO	735.00	FY 2024-25 OAA III-D
CLCK	9/23/2024	CITY OF LAKE OSWEGO	1,008.00	FY 2024-25 OAA III-E
CLCK	9/23/2024	CITY OF SHERWOOD	1,718.00	CROSS CONNECTS

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	CITY OF WEST LINN	44,002.92	CRF DISTRIBUTION
CLCK	9/23/2024	CITY OF WILSONVILLE	41,023.13	CRF DISTRIBUTION
CLCK	9/23/2024	CITY OF WILSONVILLE	357.00	FY 2024-25 OAA III-B
CLCK	9/23/2024	CITY OF WILSONVILLE	2,851.05	FY 2024-25 OAA III-C1
CLCK	9/23/2024	CITY OF WILSONVILLE	7,014.50	FY 2024-25 OAA III-C2
CLCK	9/23/2024	CITY OF WILSONVILLE	1,649.90	FY 2024-25 NSIP
CLCK	9/23/2024	CITY OF WILSONVILLE	11,010.24	RFND MAY 2024 OVERPAYMENT
CLCK	9/23/2024	CLACKAMAS COMM FEDERAL CREDIT UNION	8,589.37	UNION DUES
				FY 2024-25
CLCK	9/23/2024	CLACKAMAS COUNTY FIRE DIST #1	12,047.84	July 2024-December
CLCK	9/23/2024	CLACKAMAS RIVER RV PARK	485.00	RENT
CLCK	9/23/2024	CLACKAMAS RIVER RV PARK	77.70	UA
CLCK	9/23/2024	CLACKAMAS RIVER RV PARK	50.00	LATE FEE
CLCK	9/23/2024	CLACKAMAS RIVER RV PARK	485.00	RENT
CLCK	9/23/2024	CLACKAMAS RIVER RV PARK	485.00	RENT
CLCK	9/23/2024	CLIPPER RIDGE LLC	45.48	RENT
CLCK	9/23/2024	CLIPPER RIDGE LLC	1,500.00	RENT
CLCK	9/23/2024	CLIPPER RIDGE LLC	85.00	UA
CLCK	9/23/2024	CLIPPER RIDGE LLC	85.00	LATE FEE
CLCK	9/23/2024	CLIPPER RIDGE LLC	1,500.00	RENT
CLCK	9/23/2024	CLIPPER RIDGE LLC	85.00	UA
CLCK	9/23/2024	CLIPPER RIDGE LLC	85.00	LATE FEE
CLCK	9/23/2024	CLIPPER RIDGE LLC	353.00	COURT FEES
CLCK	9/23/2024	CLIPPER RIDGE LLC	1,500.00	RENT
CLCK	9/23/2024	CLIPPER RIDGE LLC	85.00	UA
CLCK	9/23/2024	CLIPPER RIDGE LLC	85.00	LATE FEE
CLCK	9/23/2024	CLIPPER RIDGE LLC	1,500.00	RENT
CLCK	9/23/2024	CLIPPER RIDGE LLC	1,500.00	RENT
CLCK	9/23/2024	CLIPPER RIDGE LLC	1,500.00	RENT
CLCK	9/23/2024	CMG OREGON LLC	2,090.06	LEGAL NOTICE-FORECLOSURE NOTIC
				Vehicle ID 184156
CLCK	9/23/2024	COACHMAN AUTO BODY	3,754.20	2018 Dodge R
				Vehicle ID 194153
CLCK	9/23/2024	COACHMAN AUTO BODY	3,372.15	2019 Dodge
				Vehicle ID 164057
CLCK	9/23/2024	COACHMAN AUTO BODY	9,093.45	2016 Dodge C
				Vehicle ID 174198
CLCK	9/23/2024	COACHMAN AUTO BODY	5,328.53	2017 Toyota
CLCK	9/23/2024	CR LAKE CREST COMMUNITES LLC	1,163.00	RENT
CLCK	9/23/2024	CR LAKE CREST COMMUNITES LLC	50.00	LATE FEE
CLCK	9/23/2024	CR LAKE CREST COMMUNITES LLC	1,221.00	RENT
CLCK	9/23/2024	CR LAKE CREST COMMUNITES LLC	1,221.00	RENT
CLCK	9/23/2024	CR LAKE CREST COMMUNITES LLC	1,221.00	RENT
CLCK	9/23/2024	CR LAKE CREST COMMUNITES LLC	1,221.00	RENT
CLCK	9/23/2024	CSO Financial, Inc.	1,045.48	Timothy A Monser 24SC19308
CLCK	9/23/2024	Cascade Development Properties	8,990.00	RM Refund / Faraday Hills No.
CLCK	9/23/2024	DAVID NASE PROPERTY MGMT/CONST CORP	1,540.00	RENT
CLCK	9/23/2024	DEWOLFE, CONSTANCE ANN	1,015.00	RENT
CLCK	9/23/2024	DPI SECURITY INC	9,027.75	Courthouse Civil

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	DPI STAFFING INC	877.97	Temporary Staffing Services -
CLCK	9/23/2024	DPI STAFFING INC	1,295.78	Temporary Staffing Services -
CLCK	9/23/2024	DPI STAFFING INC	1,355.58	Temporary Staffing Services -
CLCK	9/23/2024	EMMERT DEVELOPMENT CO	1,382.00	RENT
CLCK	9/23/2024	EMMERT DEVELOPMENT CO	100.00	LATE FEE
CLCK	9/23/2024	EMMERT DEVELOPMENT CO	60.00	UA
CLCK	9/23/2024	EMMERT DEVELOPMENT CO	1,398.00	RENT
CLCK	9/23/2024	EMMERT DEVELOPMENT CO	1,398.00	RENT
CLCK	9/23/2024	EMMERT DEVELOPMENT CO	1,398.00	RENT
CLCK	9/23/2024	EMMERT DEVELOPMENT CO	1,398.00	RENT
CLCK	9/23/2024	EMMERT DEVELOPMENT CO	1,675.00	RENT
CLCK	9/23/2024	EMOCHA MOBILE HEALTH INC	660.00	Emocha Subscription through 6/
CLCK	9/23/2024	EVERGREEN PROPERTY MANAGEMENT	208.91	RENT
CLCK	9/23/2024	EVERGREEN PROPERTY MANAGEMENT	2,009.00	RENT
CLCK	9/23/2024	EVERGREEN PROPERTY MANAGEMENT	100.00	LATE FEE
CLCK	9/23/2024	EVERGREEN PROPERTY MANAGEMENT	240.00	FILING FEE
CLCK	9/23/2024	EVERGREEN PROPERTY MANAGEMENT	2,009.00	RENT
CLCK	9/23/2024	EVERGREEN PROPERTY MANAGEMENT	100.00	LATE FEE
CLCK	9/23/2024	EVERGREEN PROPERTY MANAGEMENT	2,009.00	RENT
CLCK	9/23/2024	EVERGREEN PROPERTY MANAGEMENT	2,009.00	RENT
CLCK	9/23/2024	EVERGREEN PROPERTY MANAGEMENT	2,009.00	RENT
CLCK	9/23/2024	EVERGREEN PROPERTY MANAGEMENT	2,009.00	RENT
CLCK	9/23/2024	FAHNER/CAMMANN REALTY GROUP	140.00	LATE FEE
CLCK	9/23/2024	FAHNER/CAMMANN REALTY GROUP	140.00	LATE FEE
CLCK	9/23/2024	FAHNER/CAMMANN REALTY GROUP	140.00	LATE FEE
CLCK	9/23/2024	FAHNER/CAMMANN REALTY GROUP	140.00	LATE FEE
CLCK	9/23/2024	FAHNER/CAMMANN REALTY GROUP	1,645.00	RENT
CLCK	9/23/2024	FAHNER/CAMMANN REALTY GROUP	140.00	LATE FEE
CLCK	9/23/2024	FAHNER/CAMMANN REALTY GROUP	1,645.00	RENT
CLCK	9/23/2024	FAHNER/CAMMANN REALTY GROUP	1,645.00	RENT
CLCK	9/23/2024	FNTS Holdings, LLC.	631.00	FD Refund / Faraday Hills No.
CLCK	9/23/2024	FNTS Holdings, LLC.	1,185.50	FD Refund / Faraday Hills No.
CLCK	9/23/2024	FOOTHILLS COMMUNITY CHURCH	344.00	FY 2024-25 OAA III-B
CLCK	9/23/2024	FOOTHILLS COMMUNITY CHURCH	907.11	FY 2024-25 OAA III-C1
CLCK	9/23/2024	FOOTHILLS COMMUNITY CHURCH	4,408.70	FY 2024-25 OAA III-C2
CLCK	9/23/2024	FOOTHILLS COMMUNITY CHURCH	735.00	FY 2024-25 OAA III-D
CLCK	9/23/2024	FOOTHILLS COMMUNITY CHURCH	100.00	FY 2024-25 LIHEAP
CLCK	9/23/2024	FOXSTER OPCO LLC	867.00	CTS Software 7/1/24 - 6/30/25
CLCK	9/23/2024	GENOA HEALTHCARE LLC	77,999.08	SUBLOCADE
CLCK	9/23/2024	GOOD SHEPHERD LIMITED PARTNERSHIP	1,425.00	RENT
CLCK	9/23/2024	GOVOS INC	5,346.32	FY 2024-25 Short Term Rental R
CLCK	9/23/2024	GOVOS INC	5,346.32	FY 2024-25 Short Term Rental R
CLCK	9/23/2024	HARR PROPERTIES	1,122.00	RENT
CLCK	9/23/2024	HENLEY PLACE LLC	1,591.00	RENT
CLCK	9/23/2024	HILLTOP COLLISION CENTER	1,644.90	167734 Vehicle ID 2016 Chevrol
CLCK	9/23/2024	HOLMES LANE DEVELOPMENT	2,649.00	RENT
CLCK	9/23/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,511.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	721.00	RENT
CLCK	9/23/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	19,489.05	OCF FY25 grant to HACC
CLCK	9/23/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,441.00	RENT
CLCK	9/23/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,441.00	RENT
CLCK	9/23/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,441.00	RENT
CLCK	9/23/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,441.00	RENT
CLCK	9/23/2024	Holt Group Holdings, LLC.	8,300.00	RM Refund / Faraday Hills No.
CLCK	9/23/2024	Holt Group Holdings, LLC.	8,030.00	RM Refund / Faraday Hills No.
				FY 2024-25 - \$3,564.00
CLCK	9/23/2024	INTERIOR TECHNOLOGY INC	2,592.00	Mainten
CLCK	9/23/2024	IRON TRIBE NETWORK	500.00	CLIENT RENT - GERVIKAS (OCT)
CLCK	9/23/2024	JULIE MCFARLAND CONSULTING LLC	5,703.75	Coordinate Entry Technical Ass
CLCK	9/23/2024	KELLEY CREATE	557.50	HPPWXL5100 Servicing/Inspectio
CLCK	9/23/2024	KHAL, ANIS	359,000.00	Contract# 9312 for BID#2024-05
CLCK	9/23/2024	KIRO-TV INC	18,625.00	ADV-DISCOVER NW-INV 1109694A-4
CLCK	9/23/2024	KIRO-TV INC	1,500.00	ADVERTISING-DISCOVER NW OTT IN
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	144.80	UA
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	256.07	UA
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	295.88	UA
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	282.54	UA
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	14.50	RENT
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	1,804.00	RENT
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	100.00	LATE FEE
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	153.59	UA
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	1,804.00	RENT
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	1,804.00	RENT
CLCK	9/23/2024	KW ALAMEDA MEMBER LLC	1,804.00	RENT
CLCK	9/23/2024	LABORATORY CORP OF AMERICA	287.55	MEDICAL LABORATORY TESTING SER
CLCK	9/23/2024	LABORATORY CORP OF AMERICA	864.00	MEDICAL LABORATORY TESTING SER
CLCK	9/23/2024	LANGUAGE LINE SERVICES INC	1,743.46	Interpretation Services - As N
CLCK	9/23/2024	LANGUAGE LINE SERVICES INC	1,077.64	Interpretation Services - As N
CLCK	9/23/2024	LOUDEN ROAD HOLDING LLC	1,999.00	RENT
CLCK	9/23/2024	LYON, DENISE	1,695.00	CLIENT RENT GRAY (SEP)
CLCK	9/23/2024	MAXWELL, DUANE	775.00	RENT
CLCK	9/23/2024	MAXWELL, DUANE	775.00	RENT
CLCK	9/23/2024	MAXWELL, DUANE	775.00	RENT
CLCK	9/23/2024	MAXWELL, DUANE	775.00	RENT
CLCK	9/23/2024	MAXWELL, DUANE	775.00	RENT
CLCK	9/23/2024	MAXWELL, DUANE	775.00	RENT
CLCK	9/23/2024	MAXWELL, DUANE	775.00	RENT
CLCK	9/23/2024	MAXWELL, DUANE	775.00	RENT
CLCK	9/23/2024	MAXWELL, DUANE	775.00	RENT
CLCK	9/23/2024	MAXWELL, DUANE	775.00	RENT
CLCK	9/23/2024	MAXWELL, DUANE	10,000.00	GLAD LIB EASEMENT 2023-028478
CLCK	9/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,030.81	RENT
CLCK	9/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	75.00	LATE FEE
CLCK	9/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,399.00	RENT
CLCK	9/23/2024	MOLALLA APARTMENTS LIMITED PARTNERSHIP	1,399.00	RENT
CLCK	9/23/2024	MONITOR OLD-RITE SCHOOL	2,000.00	SPONSORSHIP FARM TO TABLE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	MONROE APARTMENTS OWNER LLC	1,752.00	RENT
CLCK	9/23/2024	MONROE APARTMENTS OWNER LLC	1,684.00	RENT
CLCK	9/23/2024	MONROE APARTMENTS OWNER LLC	159.99	UA
CLCK	9/23/2024	MONROE APARTMENTS OWNER LLC	168.40	LATE FEE
CLCK	9/23/2024	MONROE APARTMENTS OWNER LLC	1,684.00	RENT
CLCK	9/23/2024	MONROE APARTMENTS OWNER LLC	1,752.00	RENT
CLCK	9/23/2024	MONT BLANC LLC	1,795.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,015.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,015.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,015.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,015.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,015.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,015.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,549.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,549.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,549.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,549.00	RENT
CLCK	9/23/2024	MT SCOTT ASSOCIATES LP	1,549.00	RENT
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	1,570.00	RENT
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	1,570.00	RENT
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	1,570.00	RENT
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	100.00	LATE FEE
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	78.70	UA
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	1,570.00	RENT
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	100.00	LATE FEE
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	76.73	UA
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	1,570.00	RENT
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	100.00	LATE FEE
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	78.31	UA
CLCK	9/23/2024	MT SCOTT COMMONS APARTMENTS LLC	1,570.00	RENT
CLCK	9/23/2024	NB VILLAGE AT GRESHAM	3.00	UA
CLCK	9/23/2024	NB VILLAGE AT GRESHAM	1,566.00	RENT
CLCK	9/23/2024	NBP CAPITAL, LLC	1,271.00	RENT
CLCK	9/23/2024	NBP CAPITAL, LLC	1,297.00	RENT
CLCK	9/23/2024	NBP CAPITAL, LLC	199.17	UA
CLCK	9/23/2024	NBP CAPITAL, LLC	129.98	UA
CLCK	9/23/2024	NBP CAPITAL, LLC	129.31	UA
CLCK	9/23/2024	NBP CAPITAL, LLC	1,669.00	RENT
CLCK	9/23/2024	NEXT GENERATION REAL ESTATE LLC	1,475.00	RENT
CLCK	9/23/2024	OAK GROVE LLC	1,399.00	RENT
CLCK	9/23/2024	OAK GROVE LLC	1,360.00	RENT
CLCK	9/23/2024	OAK GROVE LLC	1,360.00	RENT
CLCK	9/23/2024	OAK GROVE LLC	1,360.00	RENT
CLCK	9/23/2024	OAK GROVE LLC	1,360.00	RENT
CLCK	9/23/2024	OAK GROVE LLC	1,360.00	RENT
CLCK	9/23/2024	OAKMONT INC	1,924.00	RENT
CLCK	9/23/2024	OAKMONT INC	100.00	LATE FEE
CLCK	9/23/2024	OAKMONT INC	13.18	UA
CLCK	9/23/2024	OAKMONT INC	1,904.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	OAKMONT INC	1,904.00	RENT
CLCK	9/23/2024	OAMA ONE JEFFERSON LLC	1,593.00	RENT
CLCK	9/23/2024	OAMA ONE JEFFERSON LLC	173.24	UA
CLCK	9/23/2024	OAMA ONE JEFFERSON LLC	100.00	LATE FEE
CLCK	9/23/2024	OAMA ONE JEFFERSON LLC	1,593.00	RENT
CLCK	9/23/2024	OAMA ONE JEFFERSON LLC	173.20	UA
CLCK	9/23/2024	OAMA ONE JEFFERSON LLC	100.00	LATE FEE
CLCK	9/23/2024	OAMA ONE JEFFERSON LLC	1,593.00	RENT
CLCK	9/23/2024	OAMA ONE JEFFERSON LLC	1,593.00	RENT
CLCK	9/23/2024	OAMA ONE JEFFERSON LLC	1,593.00	RENT
CLCK	9/23/2024	OPENGOV INC	583.95	FY 24/25 - TRAVEL/OPEN GOV
CLCK	9/23/2024	OPENGOV INC	411.46	FY 24/25 - TRAVEL/OPEN GOV
CLCK	9/23/2024	OREGON CITY GARBAGE COMPANY INC	531.32	8/23/24: COMMCU
CLCK	9/23/2024	OREGON JUVENILE DEPT DIRECTORS ASSN	1,200.00	2355
CLCK	9/23/2024	OREGON STATE REVENUE DEPT	274.63	Michael B Monahan
CLCK	9/23/2024	OREGON STATE REVENUE DEPT	105.16	Bret Penselin
CLCK	9/23/2024	OREGON STATE REVENUE DEPT	464.87	Risa Kemp
CLCK	9/23/2024	OREGON STATE TRANSPORTATION PERMIT UNIT	6,554.50	Oregon State Trans. Unit
CLCK	9/23/2024	OVERLOOK POINTE, LLC	1,275.00	RENT
CLCK	9/23/2024	OVERLOOK POINTE, LLC	1,170.00	RENT
				Vehicle ID 224234
CLCK	9/23/2024	PACIFIC TRUCK COLORS INC	3,206.70	2022 Lenco B
CLCK	9/23/2024	PALINDROME LENTS LIMITED PARTNERSHIP	794.00	RENT
CLCK	9/23/2024	PALINDROME LENTS LIMITED PARTNERSHIP	814.00	RENT
CLCK	9/23/2024	PASSADORE, JEFFREY	1,650.00	RENT
CLCK	9/23/2024	PASSADORE, JEFFREY	1,650.00	RENT
CLCK	9/23/2024	PASSADORE, JEFFREY	1,650.00	RENT
CLCK	9/23/2024	PASSADORE, JEFFREY	157.50	LATE FEE
CLCK	9/23/2024	PASSADORE, JEFFREY	1,575.00	RENT
CLCK	9/23/2024	PASSADORE, JEFFREY	77.51	UA
CLCK	9/23/2024	PASSADORE, JEFFREY	157.50	LATE FEE
CLCK	9/23/2024	PASSADORE, JEFFREY	238.00	RENT
CLCK	9/23/2024	PEARL DISTRICT PROPERTY MANAGEMENT LLC	2,030.00	RENT
CLCK	9/23/2024	PETTY CASH CUSTODIAN	787.00	client subsidies
CLCK	9/23/2024	PINE STREET INVESTMENTS	100.00	LATE FEE
CLCK	9/23/2024	PINE STREET INVESTMENTS	100.00	LATE FEE
CLCK	9/23/2024	PINE STREET INVESTMENTS	464.72	UA
CLCK	9/23/2024	PINE STREET INVESTMENTS	2,410.00	RENT
CLCK	9/23/2024	PINE STREET INVESTMENTS	100.00	LATE FEE
CLCK	9/23/2024	PINE STREET INVESTMENTS	210.00	COURT FEES
CLCK	9/23/2024	PINE STREET INVESTMENTS	2,410.00	RENT
CLCK	9/23/2024	PINE STREET INVESTMENTS	100.00	LATE FEE
CLCK	9/23/2024	PINE STREET INVESTMENTS	2,410.00	RENT
CLCK	9/23/2024	PINE STREET INVESTMENTS	2,410.00	RENT
CLCK	9/23/2024	PINE STREET INVESTMENTS	2,410.00	RENT
CLCK	9/23/2024	PORAC LEGAL DEFENSE FUND	504.00	LDF 1ST Q FY25
CLCK	9/23/2024	PORTLAND GENERAL ELECTRIC	9,145.00	22 LIHEAP 24 AC
CLCK	9/23/2024	PORTLAND GENERAL ELECTRIC	29,520.00	75 LIHEAP 24 AC
CLCK	9/23/2024	PORTLAND GENERAL ELECTRIC	2,235.00	8 CEAP24

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	PORTLAND GENERAL ELECTRIC CO INC	110,209.38	pge
CLCK	9/23/2024	PORTLAND GENERAL ELECTRIC CO INC	83.98	pge
CLCK	9/23/2024	PORTLAND GENERAL ELECTRIC CO INC	22.45	pge
CLCK	9/23/2024	PORTLAND GENERAL ELECTRIC CO INC	83.98	PGE
CLCK	9/23/2024	PORTLAND GENERAL ELECTRIC CO INC	22.48	pge
CLCK	9/23/2024	PORTLAND POLYGRAPH LLC	600.00	FY 24-25- Polygraph examinatio
CLCK	9/23/2024	PRIORITY ONE PROPERTY MANAGMENT	1,495.00	RENT
CLCK	9/23/2024	PRIORITY ONE PROPERTY MANAGMENT	75.00	LATE FEE
CLCK	9/23/2024	PRIORITY ONE PROPERTY MANAGMENT	1,495.00	RENT
CLCK	9/23/2024	PRIORITY ONE PROPERTY MANAGMENT	75.00	LATE FEE
CLCK	9/23/2024	PRIORITY ONE PROPERTY MANAGMENT	1,495.00	RENT
CLCK	9/23/2024	PRIORITY ONE PROPERTY MANAGMENT	1,495.00	RENT
CLCK	9/23/2024	PRIORITY ONE PROPERTY MANAGMENT	1,495.00	RENT
CLCK	9/23/2024	PROCTOR, DARLYN R	2,250.00	DEPOSIT
CLCK	9/23/2024	PROCTOR, DARLYN R	2,295.00	RENT
CLCK	9/23/2024	PROCTOR, DARLYN R	2,295.00	RENT
CLCK	9/23/2024	PROPERTY RESERVE INC	2,835.00	RENT
CLCK	9/23/2024	PROPERTY RESERVE INC	147.62	UA
CLCK	9/23/2024	PROPERTY RESERVE INC	150.00	LATE FEE
CLCK	9/23/2024	PROPERTY RESERVE INC	2,835.00	RENT
CLCK	9/23/2024	PROPERTY RESERVE INC	138.53	UA
CLCK	9/23/2024	PROPERTY RESERVE INC	150.00	LATE FEE
CLCK	9/23/2024	PROPERTY RESERVE INC	2,835.00	RENT
CLCK	9/23/2024	PROPERTY RESERVE INC	137.84	UA
CLCK	9/23/2024	PROPERTY RESERVE INC	150.00	LATE FEE
CLCK	9/23/2024	PROPERTY RESERVE INC	2,835.00	RENT
CLCK	9/23/2024	PROPERTY RESERVE INC	131.85	UA
CLCK	9/23/2024	PROPERTY RESERVE INC	150.00	LATE FEE
CLCK	9/23/2024	PROPERTY RESERVE INC	2,835.00	RENT
CLCK	9/23/2024	PROPERTY RESERVE INC	130.20	UA
CLCK	9/23/2024	PROPERTY RESERVE INC	150.00	LATE FEE
CLCK	9/23/2024	PROPERTY RESERVE INC	2,835.00	RENT
CLCK	9/23/2024	PROPERTY RESERVE INC	139.79	UA
CLCK	9/23/2024	PROPERTY RESERVE INC	150.00	LATE FEE
CLCK	9/23/2024	PROPM, INC	1,699.00	RENT
CLCK	9/23/2024	PROPM, INC	113.90	UA
CLCK	9/23/2024	PROPM, INC	2,799.00	RENT
CLCK	9/23/2024	PROPM, INC	2,746.00	RENT
CLCK	9/23/2024	PROPM, INC	2,746.00	RENT
CLCK	9/23/2024	PROPM, INC	411.90	LATE FEE
CLCK	9/23/2024	PROPM, INC	2,746.00	RENT
CLCK	9/23/2024	PROPM, INC	686.90	LATE FEE
CLCK	9/23/2024	PROPM, INC	2,746.00	RENT
CLCK	9/23/2024	PROPM, INC	686.50	LATE FEE
CLCK	9/23/2024	PROPM, INC	2,746.00	RENT
CLCK	9/23/2024	PROPM, INC	686.50	LATE FEE
CLCK	9/23/2024	PROPM, INC	2,746.00	RENT
CLCK	9/23/2024	RC INTERPRICE LLC	7,961.85	FY 2024-25- Monthly Rent Oak L
CLCK	9/23/2024	RFBS STEVENS CREEK LLC	2,000.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	RFBS STEVENS CREEK LLC	42.48	UA
CLCK	9/23/2024	RFBS STEVENS CREEK LLC	197.50	LATE FEE
CLCK	9/23/2024	RFBS STEVENS CREEK LLC	2,000.00	RENT
CLCK	9/23/2024	RFBS STEVENS CREEK LLC	197.50	LATE FEE
CLCK	9/23/2024	RFBS STEVENS CREEK LLC	2,250.00	RENT
CLCK	9/23/2024	RFBS STEVENS CREEK LLC	2,250.00	RENT
CLCK	9/23/2024	RFBS STEVENS CREEK LLC	2,250.00	RENT
CLCK	9/23/2024	RFBS STEVENS CREEK LLC	43.15	UA
CLCK	9/23/2024	RGN PROPERTIES LLC	1,768.00	RENT
CLCK	9/23/2024	RICOH AMERICAS CORP	248.05	FY 2024-25 - 4 Months IM 6000
CLCK	9/23/2024	RICOH AMERICAS CORP	309.75	FY 2024-25 Ricoh IM C6000 36 M
CLCK	9/23/2024	RICOH AMERICAS CORP	120.70	FY 2024-25 Ricoh IM C2510 6 Mo
CLCK	9/23/2024	RICOH AMERICAS CORP	110.24	FY 2024-25 - 11 Months Ricoh I
CLCK	9/23/2024	RICOH AMERICAS CORP	210.85	FY 2024-25 RICOH IM 4000 36 Mo
CLCK	9/23/2024	RICOH AMERICAS CORP	51.67	FY 2024-25 - 4 Months Ricoh IM
CLCK	9/23/2024	RICOH AMERICAS CORP	254.34	FY 2024-25 - Planning Ricoh IM
CLCK	9/23/2024	RICOH AMERICAS CORP	84.78	FY 2024-25 - Septic Ricoh IM C
CLCK	9/23/2024	RICOH AMERICAS CORP	19.85	FY 2024-25 Fax Board - \$19.85
CLCK	9/23/2024	RICOH AMERICAS CORP	372.74	FY 2024-25 Ricoh IM C7010 36 M
CLCK	9/23/2024	RICOH AMERICAS CORP	275.85	FY 2024-25 Ricoh IM C4510 36 M
CLCK	9/23/2024	RICOH AMERICAS CORP	20.09	FY 2024-25 Ricoh M 320F 36 Mon
CLCK	9/23/2024	RICOH AMERICAS CORP	542.78	FY 2024-25 - 11 Months Ricoh I
CLCK	9/23/2024	RICOH AMERICAS CORP	256.16	FY 2024-25 Ricoh IM C4510 36 M
CLCK	9/23/2024	RICOH AMERICAS CORP	19.71	ADDT'L IMAGES 8/1-8/31/24
CLCK	9/23/2024	RICOH AMERICAS CORP	508.29	FY 2024-25 - 11 Months Ricoh I
CLCK	9/23/2024	RICOH AMERICAS CORP	102.03	FY 2024-25 - Fund 205 Ricoh IM

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	RICOH AMERICAS CORP	43.73	FY 2024-25 - Fund 100 Ricoh IM
CLCK	9/23/2024	RICOH AMERICAS CORP	241.95	FY 2024-25 Ricoh IM C4510 36 M
CLCK	9/23/2024	RIGHT TURN CONSTRUCTION INC	12,778.42	WX-CHRP/RG
CLCK	9/23/2024	RIVERWALK HAPPY VALLEY APTS OR LLC	1,833.00	RENT
CLCK	9/23/2024	ROSEWOOD TERRACE	1,444.00	RENT
CLCK	9/23/2024	ROSEWOOD TERRACE	1,444.00	RENT
CLCK	9/23/2024	ROSEWOOD TERRACE	1,444.00	RENT
CLCK	9/23/2024	ROSEWOOD TERRACE	1,444.00	RENT
CLCK	9/23/2024	ROSEWOOD TERRACE	1,444.00	RENT
CLCK	9/23/2024	ROSEWOOD TERRACE	1,444.00	RENT
CLCK	9/23/2024	ROSEWOOD TERRACE	272.00	RENT
CLCK	9/23/2024	Rian Park Development, Inc.	14,220.00	RM Refund / Iseli Estates / #4
CLCK	9/23/2024	SAGA CITY MEDIA INC	4,892.50	TRAVEL PORTLAND VISITORS GUIDE
CLCK	9/23/2024	SANDY MULTI LLC	1,895.00	RENT
CLCK	9/23/2024	SANDY MULTI LLC	131.72	UA
CLCK	9/23/2024	SANDY MULTI LLC	100.00	LATE FEE
CLCK	9/23/2024	SANDY MULTI LLC	1,895.00	RENT
CLCK	9/23/2024	SANDY MULTI LLC	1,895.00	RENT
CLCK	9/23/2024	SANDY PLACE APARTMENTS LLC	719.35	RENT
CLCK	9/23/2024	SANDY PLACE APARTMENTS LLC	80.65	UA
CLCK	9/23/2024	SANDY PLACE APARTMENTS LLC	100.00	LATE FEE
CLCK	9/23/2024	SANDY PLACE APARTMENTS LLC	1,925.00	RENT
CLCK	9/23/2024	SANDY PLACE APARTMENTS LLC	63.66	UA
CLCK	9/23/2024	SANDY PLACE APARTMENTS LLC	100.00	LATE FEE
CLCK	9/23/2024	SANDY PLACE APARTMENTS LLC	1,945.00	RENT
CLCK	9/23/2024	SANDY PLACE APARTMENTS LLC	1,945.00	RENT
CLCK	9/23/2024	SANDY PLACE APARTMENTS LLC	2,060.00	RENT
CLCK	9/23/2024	SANDY PLACE APARTMENTS LLC	2,060.00	RENT
CLCK	9/23/2024	SARKINEN PLUMBING INC	7,250.00	DOE WRF
CLCK	9/23/2024	STAN THE HOT WATER MAN	1,826.00	NWN
CLCK	9/23/2024	SUNNYSIDE LLC	1,050.00	RENT
CLCK	9/23/2024	TADC LLC	1,955.00	RENT
CLCK	9/23/2024	TADC LLC	2,000.00	RENT
CLCK	9/23/2024	TADC LLC	2,000.00	RENT
CLCK	9/23/2024	TADC LLC	2,000.00	RENT
CLCK	9/23/2024	TADC LLC	100.00	LATE FEE
CLCK	9/23/2024	TADC LLC	2,000.00	RENT
CLCK	9/23/2024	TADC LLC	90.83	UA
CLCK	9/23/2024	TADC LLC	100.00	LATE FEE
CLCK	9/23/2024	TADC LLC	2,000.00	RENT
CLCK	9/23/2024	TADC LLC	89.88	UA
CLCK	9/23/2024	TADC LLC	100.00	LATE FEE
CLCK	9/23/2024	TADC LLC	2,000.00	RENT
CLCK	9/23/2024	TADC LLC	92.69	UA
CLCK	9/23/2024	TADC LLC	100.00	LATE FEE
CLCK	9/23/2024	TADC LLC	2,000.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	TADC LLC	88.12	UA
CLCK	9/23/2024	TADC LLC	100.00	LATE FEE
CLCK	9/23/2024	TADC LLC	91.83	UA
CLCK	9/23/2024	TADC LLC	88.00	COURT FEES
CLCK	9/23/2024	TADC LLC	100.00	LATE FEE
CLCK	9/23/2024	TADC LLC	89.19	UA
CLCK	9/23/2024	TARR, WALTER M	550.00	TOOL ALLOWANCE-WALTER TARR
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,553.00	RENT
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LATE FEE
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	142.92	UA
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,553.00	RENT
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LATE FEE
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	153.61	UA
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,553.00	RENT
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LATE FEE
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	186.96	UA
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,553.00	RENT
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	211.86	UA
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	200.00	LATE FEE
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,553.00	RENT
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,553.00	RENT
CLCK	9/23/2024	TEACHERS INSURANCE AND ANNUITY ASSOCIAT	1,553.00	RENT
CLCK	9/23/2024	TEEN CHALLENGE INTERNATIONAL PACIFIC NOR	58,958.97	July 2024 services
CLCK	9/23/2024	THE BLUFFS	1,108.00	RENT
CLCK	9/23/2024	THE MEDICAL CENTRE OREGON LLC	1,355.00	RENT
CLCK	9/23/2024	TICOR TITLE COMPANY OF OREGON	180,680.00	building value
CLCK	9/23/2024	TICOR TITLE COMPANY OF OREGON	298,876.00	land value
CLCK	9/23/2024	TICOR TITLE COMPANY OF OREGON	2,677.39	ticor title services
CLCK	9/23/2024	TIGARD TRIANGLE LIMITED PARTNERSHIP	840.00	RENT
CLCK	9/23/2024	TINYBEANS USA LTD	50,000.00	ADV FINAL PMT OREGON MT HOOD C
CLCK	9/23/2024	TRACWIRE, INC	5,790.00	FY 25 Recruit Management Softw
CLCK	9/23/2024	TV 180 LP	1,497.00	RENT
CLCK	9/23/2024	TWIN CREEK LLC	1,954.00	RENT
CLCK	9/23/2024	UNITY FOODS LLC	(6.75)	CREDIT FOR OPENED BOXES
CLCK	9/23/2024	UNITY FOODS LLC	579.34	food for residential programs
CLCK	9/23/2024	UNITY FOODS LLC	840.27	food-inmate food
CLCK	9/23/2024	US BANK	775.00	2020 FFC DTD
CLCK	9/23/2024	US DEPARTMENT OF AGRICULTURE	6,212.51	Cooperative Agreement number:
CLCK	9/23/2024	VIRTU BARCLAY SM LLC	923.00	RENT
CLCK	9/23/2024	WAH MAI LLC	1,350.00	RENT
CLCK	9/23/2024	WAH MAI LLC	50.00	UA
CLCK	9/23/2024	WALTER E NELSON CO INC	80.62	FY 2024-25 Supplies
CLCK	9/23/2024	WALTER E NELSON CO INC	92.80	FY 2024-25 Supplies
CLCK	9/23/2024	WALTER E NELSON CO INC	973.69	FY 2024-25 Supplies
CLCK	9/23/2024	WALTER E NELSON CO INC	281.68	FY 2024-25 Supplies
CLCK	9/23/2024	WILLAMETTE CREST INVESTMENTS	1,207.00	RENT
CLCK	9/23/2024	WILLAMETTE CREST INVESTMENTS	1,189.00	RENT
CLCK	9/23/2024	WILLOW CREEK PARTNERS, LLC	143.06	RENT
CLCK	9/23/2024	WILLOW CREEK PARTNERS, LLC	400.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/23/2024	WILLOW CREEK PARTNERS, LLC	100.00	LATE FEE
CLCK	9/23/2024	WILLOW CREEK PARTNERS, LLC	400.00	RENT
CLCK	9/23/2024	WILLOW CREEK PARTNERS, LLC	400.00	RENT
CLCK	9/23/2024	WILLOW CREEK PARTNERS, LLC	400.00	RENT
CLCK	9/23/2024	WONDER INTERMEDIARY HOLDING CORP	2,335.00	IRRIGATION REPAIRS AT KELLOGG
CLCK	9/23/2024	WONDER INTERMEDIARY HOLDING CORP	36,380.00	FY 24-25- 2023 - 78 - Clackama
CLCK	9/25/2024	115TH CIRCLE LLC^	1,834.00	RENT
CLCK	9/25/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	4,531.25	TO# HCDD-11/16/2023 AntFarm FY
CLCK	9/25/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	4,343.75	TO# HCDD-11/13/2023 IRCO FY 20
CLCK	9/25/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	4,562.50	TO# HCDD 2/16/2024 Up & Over F
CLCK	9/25/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	2,250.00	TO# HCDD-11/16/2023 AntFarm FY
CLCK	9/25/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	3,281.25	TO# HCDD-11/13/2023 IRCO FY 20
CLCK	9/25/2024	ADVANCED TECHNOLOGY COMMUNICATIONS LLC	2,906.25	TO# HCDD 2/16/2024 Up & Over F
CLCK	9/25/2024	AIRGAS USA LLC^	314.68	OXYGEN / NITROGEN / NO2
CLCK	9/25/2024	AIRGAS USA LLC^	274.28	OXYGEN / NITROGEN / NO2
CLCK	9/25/2024	AMG FIBER OPTIC TECHNOLOGIES INC^	12,372.00	TO CBX-07222024 ARPA Gov Camp
CLCK	9/25/2024	AMTEC^	1,500.00	ARBITRAGE REBATE: 2020 FF&C
CLCK	9/25/2024	ANT FARM INC^	2,324.49	FY 2024-25 BLM
CLCK	9/25/2024	ANT FARM INC^	3,006.26	FY 2024-25 BLM
CLCK	9/25/2024	ARCTIC COMMERCIAL REFRIGERATION LLC	20,638.00	Walk-in freezer
CLCK	9/25/2024	BEST BEST & KRIEGER LLP^	2,825.50	TRIAL EXPENSE-MATTER 13914.000
CLCK	9/25/2024	BLUE TIGER LEADERSHIP LLC^	12,150.00	Executive Coaching 8/18/2024 8
CLCK	9/25/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,329.00	RENT
CLCK	9/25/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	1,181.00	RENT
CLCK	9/25/2024	BOULDER GARDENS LIMITED PARTNERSHIP^	969.00	RENT
CLCK	9/25/2024	BOYS & GIRLS AID SOCIETY OF OREGON^	4,836.00	FY2024-25 OYA BASIC
CLCK	9/25/2024	BRIDGES TO CHANGE^	37,225.00	Amendment # 7
CLCK	9/25/2024	BRIDGES TO CHANGE^	48,352.82	Transitional Housing Services
CLCK	9/25/2024	BUDGET LODGE MILWAUKIE INN^	1,155.00	RENTAL ASSIST FALLS 8/10-8/17
CLCK	9/25/2024	BUDGET LODGE MILWAUKIE INN^	1,155.00	RENTAL ASSIST FALLS 8/17-8/24
CLCK	9/25/2024	BUDGET LODGE MILWAUKIE INN^	495.00	RENTAL ASSIST FALLS 8/24-8/27
CLCK	9/25/2024	CALDERA APARTMENTS LLC^	1,581.00	RENT
CLCK	9/25/2024	CANOPY WELLBEING^	438.80	FY24-25 - July24 - Dec 31, 202
CLCK	9/25/2024	CANOPY WELLBEING^	6,237.10	FY24-25 - July24 - Dec 31, 202
CLCK	9/25/2024	CANOPY WELLBEING^	148.50	FY24-25 - July24 - Dec 31, 202
CLCK	9/25/2024	CANOPY WELLBEING^	1,339.80	FY24-25 - July24 - Dec 31, 202
CLCK	9/25/2024	CANOPY WELLBEING^	508.20	FY24-25 - July24 - Dec 31, 202
CLCK	9/25/2024	CASCADE AIDS PROJECT^	8,312.00	PE07 HIV PREV Service

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/25/2024	CASCADE REAL ESTATE SERVICES LLC^	1,007.00	RENT
CLCK	9/25/2024	CASCADIA BEHAVIORAL HEALTHCARE INC^	24,174.73	Aug 24 Peer Wellness Support
CLCK	9/25/2024	CDW GOVERNMENT LLC^	10,152.00	Veeam Data Platform Foundation
CLCK	9/25/2024	CDW GOVERNMENT LLC^	37,335.60	Veeam Data Platform Foundation
CLCK	9/25/2024	CHARLIES PRODUCE INC - PORTLAND^	691.47	FOOD-INMATE FOOD
CLCK	9/25/2024	CHARLIES PRODUCE INC - PORTLAND^	1,314.46	food-inmate food
CLCK	9/25/2024	CHARLIES PRODUCE INC - PORTLAND^	287.45	FOOD FOR RESIDENTIAL PROGRAMS
				FY 2024-25
CLCK	9/25/2024	CHILDRENS CENTER OF CLACKAMAS COUNTY^	15,150.00	Child Abuse Medical
CLCK	9/25/2024	CITY OF CANBY^	30,614.28	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF CANBY^	6,093.28	HIDTA BOOTH APRIL 2024
CLCK	9/25/2024	CITY OF ESTACADA^	9,265.92	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF GLADSTONE^	19,511.50	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF HAPPY VALLEY^	43,104.90	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF HAPPY VALLEY^	3,196.11	RFND MAY 2024 OVERPAYMENT
CLCK	9/25/2024	CITY OF JOHNSON CITY^	816.38	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF LAKE OSWEGO^	62,493.95	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF MILWAUKIE^	34,328.81	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF MOLALLA^	16,613.35	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF OREGON CITY ACCTS RECV^	61,187.74	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF OREGON CITY ACCTS RECV^	2,620.00	FY 2024-25 OAA III-B
CLCK	9/25/2024	CITY OF OREGON CITY ACCTS RECV^	1,868.11	FY 2024-25 OAA III-C1
CLCK	9/25/2024	CITY OF OREGON CITY ACCTS RECV^	4,733.79	FY 2024-25 OAA III-C2
CLCK	9/25/2024	CITY OF OREGON CITY ACCTS RECV^	150.00	FY 2024-25 LIHEAP
CLCK	9/25/2024	CITY OF PORTLAND TREASURER^	1,224.57	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF RIVERGROVE^	816.38	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF SANDY^	850.50	FY 2024-25 OAA III-B
CLCK	9/25/2024	CITY OF SANDY^	2,855.11	FY 2024-25 OAA III-C2
CLCK	9/25/2024	CITY OF SANDY^	367.50	FY 2024-25 OAA III-D
CLCK	9/25/2024	CITY OF SANDY^	425.00	FY 2024-25 LIHEAP
CLCK	9/25/2024	CITY OF SANDY^	21,144.26	CRF DISTRIBUTION
CLCK	9/25/2024	CITY OF TUALATIN^	5,020.74	CRF DISTRIBUTION
CLCK	9/25/2024	CLACKAMAS 800 RADIO GROUP	2,196.00	trial expense; investigate exp
CLCK	9/25/2024	CLACKAMAS 800 RADIO GROUP	36,600.00	VOICE RADIOS
CLCK	9/25/2024	CLACKAMAS 800 RADIO GROUP	3,660.00	MEMBER VOICE RADIOS
CLCK	9/25/2024	CLACKAMAS COUNTY PEACE OFFICERS ASSN^	7,014.00	793064 POA REIMB
CLCK	9/25/2024	CLINTON 50 LOFTS LLC^	1,266.00	RENT
CLCK	9/25/2024	COLUMBIA MEDICAL ALARM INC^	2,994.05	9/24 CM ERS INVOICE FOR OPI
				FY 2024-25
CLCK	9/25/2024	COMMUNITY LIVING ABOVE^	9,897.00	Youth Substance Abu
CLCK	9/25/2024	CONTINENTAL AMERICAN INSURANCE CO INC^	2,865.14	AUGUST 2024 AFLAC Group
CLCK	9/25/2024	CORVEL CORPORATION^	5,456.36	check register 9/8-9/14/24
CLCK	9/25/2024	DIERINGER'S PROPERTIES, INC^	2,350.00	RENT
CLCK	9/25/2024	DIERINGER'S PROPERTIES, INC^	110.00	UA
CLCK	9/25/2024	DIERINGER'S PROPERTIES, INC^	1,059.00	RENT
CLCK	9/25/2024	DLR GROUP ARCHITECTURE & ENGINEERING IN^	4,248.14	engineering necessary to desig
CLCK	9/25/2024	DROZIAN WEBWORKS LLP^	1,250.00	Website Management, Content Ma
CLCK	9/25/2024	DROZIAN WEBWORKS LLP^	1,500.00	Search Engine Optimization web
CLCK	9/25/2024	ECOBRITE SERVICES LLC^	2,456.46	Janitorial Services at Sandy C

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/25/2024	ECONORTHWEST^	1,890.00	Economic Landscape Analysis 7/
CLCK	9/25/2024	EDISON, MICHELLE^	1,000.00	Landlord/Tennant Mediation
CLCK	9/25/2024	EFFECTIVE FOUNDATIONS EVAULATION & COUN^	2,060.00	Outpatient Sex Offender Treatm
CLCK	9/25/2024	EFFECTIVE FOUNDATIONS EVAULATION & COUN^	550.00	Outpatient Sex Offender Treatm
CLCK	9/25/2024	EMPLOYERS OVERLOAD OF PORTLAND^	1,485.18	Election Payroll Services
CLCK	9/25/2024	EXECUTIVE INFORMATION SERVICES INC	12,833.48	SAS Renewal
CLCK	9/25/2024	FAMILY RESOURCE HOME CARE^	7,896.27	Amendment # 5
CLCK	9/25/2024	FEDERATION OF OREGON PAROLE &^	945.00	UD11 FOPPO Union dues
CLCK	9/25/2024	FIRWOOD CREATIVE LLC^	643.58	ClackCo TV Video Production
CLCK	9/25/2024	FOCUS STRATEGIES	36,252.25	FY 24/25 Rural TA
CLCK	9/25/2024	FOCUS STRATEGIES	19,337.50	FY 24/25 Rural TA
CLCK	9/25/2024	FRANZ FAMILY BAKERIES^	790.00	food-inmate food
CLCK	9/25/2024	FRANZ FAMILY BAKERIES^	572.00	food-inmate food
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	548.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FREE ON THE OUTSIDE INC^	850.00	RENT
CLCK	9/25/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	1,979.25	FY 2024-25 OAA III-B
CLCK	9/25/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	366.46	FY 2024-25 OAA III-C1
CLCK	9/25/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	4,494.38	FY 2024-25 OAA III-C2
CLCK	9/25/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	472.50	FY 2024-25 OAA III-D
CLCK	9/25/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	560.00	FY 2024-25 - IN-DIST TRIMET GF
CLCK	9/25/2024	FRIENDS OF ESTACADA COMMUNITY CENTER IN^	1,260.00	FY 2024-25 STIF Formula - 3.4
CLCK	9/25/2024	FTA LLC^	1,460.00	RENT
CLCK	9/25/2024	FTA LLC^	155.00	UA
CLCK	9/25/2024	GREYSTAR EQUITY PARTNERS X REIT LLC^	1,628.00	RENT
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	1,992.00	RENT
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	119.96	UA
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	150.00	LATE FEE
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	1,992.00	RENT
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	117.68	UA
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	150.00	LATE FEE
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	1,992.00	RENT
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	150.00	LATE FEE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	1,992.00	RENT
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	1,992.00	RENT
CLCK	9/25/2024	HIGHWAY 213 OR LLC^	1,992.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	264.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	264.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	264.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	73.28	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	258.76	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	254.90	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	262.46	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	273.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	262.46	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	273.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	273.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	273.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	264.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	264.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	25.00	LATE FEE
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	273.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	139.23	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	264.00	RENT
CLCK	9/25/2024	HILLSIDE MANOR LIMITED PARTNERSHIP^	264.00	RENT
CLCK	9/25/2024	HOLLAND, DAWN FAY^	990.00	FY 2024-2025: special project
CLCK	9/25/2024	HOLLIS, JACK^	50.00	Amendment 3- additional funds
CLCK	9/25/2024	HOLLIS, JACK^	350.00	Amendment #4
CLCK	9/25/2024	HOLLIS, JACK^	1,200.00	Amendment #4
CLCK	9/25/2024	HOODLAND SENIOR CENTER INC^	450.00	FY 2024-25 OAA III-B
CLCK	9/25/2024	HOODLAND SENIOR CENTER INC^	29.40	FY 2024-25 OAA III-C1
CLCK	9/25/2024	HOODLAND SENIOR CENTER INC^	3,134.40	FY 2024-25 OAA III-C2
CLCK	9/25/2024	HOODLAND SENIOR CENTER INC^	449.40	FY 2024-25 NSIP
CLCK	9/25/2024	HOODLAND SENIOR CENTER INC^	735.00	FY 2024-25 OAA III-D
CLCK	9/25/2024	HOODLAND SENIOR CENTER INC^	150.00	FY 2024-25 LIHEAP
CLCK	9/25/2024	HOODLAND SENIOR CENTER INC^	4,235.50	FY 2024-25 STIF Formula – 3.4
CLCK	9/25/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	1,310,480.70	FY 24-25 RLRA Operations
CLCK	9/25/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	71,584.66	FY 24-25 RLRA Admin
CLCK	9/25/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	9,123.45	FY 24-25 Safety off the Street
CLCK	9/25/2024	HOUSING AUTHORITY OF CLACKAMAS COUNTY^	14,767.07	FY 24-25 Resident Services
CLCK	9/25/2024	JOHNSON, BRENT^	503.84	EH MILEAGE 8/1-8/30/24
CLCK	9/25/2024	KARPEL COMPUTER SYSTEMS INC^	1,418.00	MONTHLY UPLOADS AUGUST 24
				FY 2024-25
CLCK	9/25/2024	KENYON, PETER D^	2,000.00	Medical Examiner Wo
CLCK	9/25/2024	KNAPP STREET RECOVERY	500.00	RENT
CLCK	9/25/2024	LATINO NETWORK^	6,704.98	FY 2024-25 JCP
CLCK	9/25/2024	LATINO NETWORK^	10,795.43	FY 2024-25 JCP
CLCK	9/25/2024	LEGACY REALTY GROUP LLC^	1,068.00	RENT
CLCK	9/25/2024	LIFEWORKS NW^	752.37	Aug '24 Supported Empl-t Serv
CLCK	9/25/2024	LIFEWORKS NW^	14,368.70	Jul '24 Intensive Case Mgmt
CLCK	9/25/2024	LIFEWORKS NW^	14,368.70	Aug '24 Intensive Case Mgmt

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/25/2024	LINGUAVA INTERPRETERS INC^	5,380.83	40050211 - Clackamas County He
CLCK	9/25/2024	LINGUAVA INTERPRETERS INC^	4,293.55	40050212- Clackamas County Hea
CLCK	9/25/2024	LINGUAVA INTERPRETERS INC^	407.85	40050214 - Clackamas County He
CLCK	9/25/2024	LINGUAVA INTERPRETERS INC^	345.45	40050313 - Clackamas County He
CLCK	9/25/2024	LINGUAVA INTERPRETERS INC^	1,927.60	40050431 - Clackamas County He
CLCK	9/25/2024	LINGUAVA INTERPRETERS INC^	1,893.40	40050432 - Clackamas County He
CLCK	9/25/2024	LINGUAVA INTERPRETERS INC^	75.00	40050433 - Clackamas County He
CLCK	9/25/2024	LINGUAVA INTERPRETERS INC^	442.70	40050434 - Clackamas County He
CLCK	9/25/2024	LIVING YOGA MINDFUL DYING LLC	3,987.50	jule-november 2024
CLCK	9/25/2024	MAGNUSON, TARA L^	12,530.00	Catering for SWAT week: Breakf
CLCK	9/25/2024	MC2 CONSULTING^	3,431.25	training needs for management
CLCK	9/25/2024	MCKESSON CORP^	529.37	DRUGS & SUPPLIES
CLCK	9/25/2024	MCKESSON CORP^	366.91	DRUGS & SUPPLIES
CLCK	9/25/2024	MCKESSON CORP^	748.49	DRUGS & SUPPLIES
CLCK	9/25/2024	MCKESSON CORP^	952.34	DRUGS & SUPPLIES
CLCK	9/25/2024	MCKESSON CORP^	91.40	DRUGS & SUPPLIES
CLCK	9/25/2024	MCKESSON CORP^	5.34	DRUGS & SUPPLIES
CLCK	9/25/2024	MENTAL HEALTH ASSN OF OREGON ^	28,375.24	JUL 2024 A&D Peer Support
CLCK	9/25/2024	MENTAL HEALTH ASSN OF OREGON ^	4.38	JUL 2024 A&D Peer Support
CLCK	9/25/2024	MHNW 20 MARYLHURST LIMITED PARTNERSHIP	1,102.00	RENT
CLCK	9/25/2024	MILES TERRACE LLLP^	1,100.00	RENT
CLCK	9/25/2024	MJP MANAGEMENT LLC^	6,881.00	July 1, 2024 - May 31, 2025 Re
CLCK	9/25/2024	MJP MANAGEMENT LLC^	4,445.00	July 1, 2024 - May 31, 2025 Re
CLCK	9/25/2024	MJP MANAGEMENT LLC^	3,012.00	July 1, 2024 - May 31, 2025 Re
CLCK	9/25/2024	MODA HEALTH^	9,220.82	MONTHLY ADMIN FEE GROUP# 10000
CLCK	9/25/2024	MOSS ADAMS LLP^	16,500.00	2023-24 Audit - County ACFR Fi
CLCK	9/25/2024	MT HOOD HOME CARE SERVICE LLC/S^	5,753.55	Amendment #6- Additional work
CLCK	9/25/2024	MT PLEASANT APARTMENTS^	1,600.00	RENT
CLCK	9/25/2024	MT PLEASANT APARTMENTS^	1,600.00	RENT
CLCK	9/25/2024	MT PLEASANT APARTMENTS^	1,600.00	RENT
CLCK	9/25/2024	MT PLEASANT APARTMENTS^	1,625.00	RENT
CLCK	9/25/2024	MT PLEASANT APARTMENTS^	1,625.00	RENT
CLCK	9/25/2024	MT PLEASANT APARTMENTS^	1,625.00	RENT
CLCK	9/25/2024	MT PLEASANT APARTMENTS^	782.61	RENT
CLCK	9/25/2024	MTR WESTERN^	94,248.67	FY 24-25 - Shuttle Operations
CLCK	9/25/2024	MTR WESTERN^	3,063.63	FY 24-25 Shuttle operations
CLCK	9/25/2024	NORTHWEST ENFORCEMENT INC^	2,343.12	Contract#7922 for RFP#2023-11
CLCK	9/25/2024	NORTHWEST FAMILY SERVICES^	14,042.66	CIP Program Services - ARPA
CLCK	9/25/2024	NORTHWEST FAMILY SERVICES^	9,056.55	FY 2024-25 Youth Substance Abu
CLCK	9/25/2024	NORTHWEST FAMILY SERVICES^	8,357.15	PreventNet Community Schools (
CLCK	9/25/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	797.50	FY24/25
CLCK	9/25/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY24/25
CLCK	9/25/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY24/25

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/25/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY24/25
CLCK	9/25/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY24/25
CLCK	9/25/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY24/25
CLCK	9/25/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY24/25
CLCK	9/25/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY24/25
CLCK	9/25/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	787.50	FY24/25
CLCK	9/25/2024	NORTHWEST OCCUPATIONAL MEDICINE CTR INC^	727.50	FY24/25
CLCK	9/25/2024	ONE CALL CONCEPTS INC^	3,541.73	FY 24/25-UTILITY NOTIF AUG 24
CLCK	9/25/2024	ONPOINT COMMUNITY CREDIT UNION^	14,252.47	UD05 POA Union dues
CLCK	9/25/2024	OREGON AFSCME COUNCIL 75^	10,845.43	UNION DUES
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	9,701.49	40050211- FY25
				?
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	8,591.15	40050212- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	4,931.38	40050214- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,662.40	40050313- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	192.29	40050321- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,135.15	40050323- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	18.61	40050325- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	3,968.31	40050431- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	4,863.26	40050432- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	978.20	40050433- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,318.14	40050434- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	20,556.76	40050508- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	849.81	40040202- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	9,742.92	40050211- FY25
				?
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	8,073.76	40050212- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	4,519.08	40050214- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,570.24	40050313- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	265.83	40050321- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,032.40	40050323- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	129.82	40050324- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	160.73	40050325- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	5,125.90	40050431- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	6,369.42	40050432- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,149.53	40050433- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	1,670.07	40050434- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	17,909.43	40050508- FY25
CLCK	9/25/2024	OREGON COMMUNITY HEALTH INFO NETWORK IN^	698.57	40040202- FY25
CLCK	9/25/2024	OREGON EMS SPECIALISTS LLC^	1,200.00	CareOregon
				FY 2023-24 July - December
CLCK	9/25/2024	OREGON EMS SPECIALISTS LLC^	4,120.00	Ass
CLCK	9/25/2024	PACE ENGINEERS INC^	3,935.75	Amendment #2 - Additional stru
CLCK	9/25/2024	PACIFIC WEST CLAIMS, INC^	90,000.00	9/17/24 itemization of claim p
CLCK	9/25/2024	PARK PELICAN ASSOC^	1,512.00	RENT
CLCK	9/25/2024	PARRA-PARDO, MAXIMILIANO	2,855.00	DOE
CLCK	9/25/2024	PARRA-PARDO, MAXIMILIANO	2,125.00	DOE H&S
CLCK	9/25/2024	PARRA-PARDO, MAXIMILIANO	6,427.80	ECHO
CLCK	9/25/2024	PARRA-PARDO, MAXIMILIANO	1,670.00	ECHO H&S

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/25/2024	PARROTT CREEK CHILD & FAMILY SERVICES ^	3,125.00	Aug 2024 services
CLCK	9/25/2024	PASSPORT TO LANGUAGES INC^	31.25	08003 - Interpreter Services
CLCK	9/25/2024	PASSPORT TO LANGUAGES INC^	75.00	08500 - Interpreter Services
CLCK	9/25/2024	PASSPORT TO LANGUAGES INC^	12.50	08550 - Interpreter Services
CLCK	9/25/2024	PASSPORT TO LANGUAGES INC^	955.00	40040211-40089 - Interpreter S
CLCK	9/25/2024	PINNACLE ARCHITECTURE INC^	2,388.44	project planning and master pl
CLCK	9/25/2024	PITNEY BOWES BANK INC^	813.00	charge account for postage
CLCK	9/25/2024	PREP RIVER RD LLC	1,073.00	RENT
CLCK	9/25/2024	PROFESSIONAL SERVICE INDUSTRIES INC	4,280.00	Amendment #3 - Additional Insp
CLCK	9/25/2024	PROJECT QUEST^	17,192.23	AUG 24 OPIATE SETTLEMENT
CLCK	9/25/2024	PROJECT QUEST^	6,000.00	Aug 2024 WISH
CLCK	9/25/2024	PUBLIC SAFETY CHAPLAINCY^	1,824.50	Chaplaincy Contributions
CLCK	9/25/2024	RADIO CAB CO^	517.60	VICTIM & WITNESS CAB RIDES-AUG
CLCK	9/25/2024	RANDALL REALTY CORP^	1,471.00	RENT
CLCK	9/25/2024	RANDALL REALTY CORP^	1,305.00	RENT
CLCK	9/25/2024	RAPID RESPONSE BIO CLEAN INC^	569.00	Transportation Maintenance Roa
CLCK	9/25/2024	REINISCH WILSON WEIER PC^	851.00	WC24081 CRAIG O-CONNOR, DEFENS
CLCK	9/25/2024	RELX INC^	3,005.00	Lexis Nexus Subscription 7/1/2
CLCK	9/25/2024	RIVER CITY ENVIRONMENTAL INC^	756.00	Sewer Services Contract for Co
CLCK	9/25/2024	ROBERT HALF INC^	2,052.00	Leave Administration Specialis
CLCK	9/25/2024	ROBERT HALF INC^	2,174.15	Benefits Specialist - \$79.06/H
CLCK	9/25/2024	ROBERT HALF INC^	2,754.45	Benefits Specialist - \$79.06/H
CLCK	9/25/2024	ROBERT HALF INC^	2,736.00	Leave Administration Specialis
				FY 2024-25
CLCK	9/25/2024	ROBERT HALF INC^	1,504.80	Isaac Amaral - Cus
CLCK	9/25/2024	ROBERT HALF INC^	1,890.00	Temp position hours 9.09-09.12
CLCK	9/25/2024	ROBERT HALF INC^	1,606.50	Temp position hours 9.03-09.06
				FY 2024-25
CLCK	9/25/2024	ROBERT HALF INC^	1,413.28	Jessica Marcus - C
				FY 2024-25
CLCK	9/25/2024	ROBERT HALF INC^	1,319.84	Jessica Marcus - C
				FY 2024-25
CLCK	9/25/2024	ROBERT HALF INC^	1,042.44	Jessica Marcus - C
CLCK	9/25/2024	SABORE, DANIEL SHAMEBO^	1,440.00	Captioning Services
CLCK	9/25/2024	SAHNI, RITU	9,400.40	Emergency Medical Director Ser
CLCK	9/25/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	49,875.04	FED-AE223 - 223REM 55GR Full M
CLCK	9/25/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	29,551.20	FED-AE380AP Federal 380ACP 95
CLCK	9/25/2024	SAN DIEGO POLICE EQUIPMENT CO INC^	4,959.00	FED-AE10A - Federal 10MM 180GR
CLCK	9/25/2024	SCHMITT, ERIC L^	1,905.00	RENT
CLCK	9/25/2024	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	9/25/2024	SHELTER MANAGEMENT INC	75.00	LATE FEE
CLCK	9/25/2024	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	9/25/2024	SHELTER MANAGEMENT INC	75.00	LATE FEE
CLCK	9/25/2024	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	9/25/2024	SHELTER MANAGEMENT INC	75.00	LATE FEE
CLCK	9/25/2024	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	9/25/2024	SHELTER MANAGEMENT INC	75.00	LATE FEE
CLCK	9/25/2024	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	9/25/2024	SHELTER MANAGEMENT INC	1,500.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/25/2024	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	9/25/2024	SHELTER MANAGEMENT INC	1,500.00	RENT
CLCK	9/25/2024	SHI INTERNATIONAL CORP^	2,700.00	Tableau - Creator (Server) Par
CLCK	9/25/2024	STAR CARS LLC^	2,828.67	Equipment installation on Sher
CLCK	9/25/2024	SWINNEY, JUDITH A^	870.00	FY 24-25- Parent Educator in t
CLCK	9/25/2024	SYSCO PORTLAND INC^	810.31	building maintenance-maint sup
CLCK	9/25/2024	SYSCO PORTLAND INC^	405.03	food-inmate food
CLCK	9/25/2024	THE ORLEANS LLC^	1,077.00	RENT
CLCK	9/25/2024	THE ORLEANS LLC^	1,408.00	RENT
CLCK	9/25/2024	THOMAS, ALEX WILLIAM^	1,200.00	Amendment #3
CLCK	9/25/2024	TODOS JUNTOS^	4,464.63	PreventNet Sandy/Estacada
CLCK	9/25/2024	TODOS JUNTOS^	890.66	FY 2024-25 Youth Substance Abu
CLCK	9/25/2024	TODOS JUNTOS^	1,029.64	FY 2024-25 Youth Substance Abu
CLCK	9/25/2024	TODOS JUNTOS^	7,150.37	PreventNet Sandy/Estacada
CLCK	9/25/2024	TODOS JUNTOS^	4,345.89	PreventNet Subagreement
CLCK	9/25/2024	TOM MOYER THEATRES LLC^	1,038.00	RENT
CLCK	9/25/2024	TUTTLE, ALIZA	3,000.00	OHA PH Modernization - Federal
CLCK	9/25/2024	TVW INC^	147,994.00	Janitorial Services FY 24/25
CLCK	9/25/2024	US BANK NATIONAL ASSOCIATION^	57,119.68	
CLCK	9/25/2024	US BANK NATIONAL ASSOCIATION^	41,372.73	
CLCK	9/25/2024	US FOODS INC^	1,866.45	food for residentiial programs
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	1,895.00	RENT
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	23.52	UA
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	210.00	EVICITION COURT
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	1,895.00	RENT
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	1,895.00	RENT
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	100.22	UA
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	100.00	LATE FEE
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	1,895.00	RENT
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	102.53	UA
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	100.00	LATE FEE
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	100.00	LATE FEE
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	95.15	UA
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	1,895.00	RENT
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	104.83	UA
CLCK	9/25/2024	VD ROBERTS HOLDING, LLC^	100.00	LATE FEE
CLCK	9/25/2024	VIGILNET AMERICA ^	1,798.50	Technology Based Offender Moni
CLCK	9/25/2024	VIP PROPERTY MANAGEMENT INC^	1,250.00	RENT
CLCK	9/25/2024	VIP PROPERTY MANAGEMENT INC^	75.00	LATE FEE
CLCK	9/25/2024	VIP PROPERTY MANAGEMENT INC^	1,250.00	RENT
CLCK	9/25/2024	VIP PROPERTY MANAGEMENT INC^	75.00	LATE FEE
CLCK	9/25/2024	VIP PROPERTY MANAGEMENT INC^	88.00	COURT FEES
CLCK	9/25/2024	VIP PROPERTY MANAGEMENT INC^	1,250.00	RENT
CLCK	9/25/2024	VIP PROPERTY MANAGEMENT INC^	75.00	LATE FEE
CLCK	9/25/2024	VIP PROPERTY MANAGEMENT INC^	1,250.00	RENT
CLCK	9/25/2024	VIP PROPERTY MANAGEMENT INC^	1,250.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/25/2024	VIP PROPERTY MANAGEMENT INC^	1,250.00	RENT
CLCK	9/25/2024	WESTBROOK, MATTHEW	2,000.00	Development of Grant Award Pro
CLCK	9/25/2024	WESTON INVESTMENT CO LLC^	7,152.86	CY 2024 January-December 2024
CLCK	9/25/2024	WILLAMETTE UNIVERSITY^	3,214.21	WILLAMETTE LAW CLERK WAGES
CLCK	9/25/2024	WORKFORCE SOFTWARE LLC ^	1,656.67	License Overages - Through Jun
CLCK	9/25/2024	WORKFORCE SOFTWARE LLC ^	1,680.00	License Overages - Through Jun
CLCK	9/25/2024	WTP AMERICA LLC^	75,140.50	Amendment #3
CLCK	9/27/2024	CLACKAMAS CO SHERIFF'S OFFICE IRMT^	73,423.77	IRMT Contributions
CLCK	9/27/2024	NAVIA BENEFIT SOLUTIONS ^	57,771.55	Flexible Spending Account Empl
CLCK	9/27/2024	PROVIDENCE HEALTH PLAN INC^	461,871.39	PROVIDENCE WEEKLY CLAIMS
CLCK	9/27/2024	VOYA RETIREMENT INSURANCE & ANNUITY CO^	621,344.70	general/housing
CLCK	9/30/2024	ALLIANCE COMPENSATION LLC	6,150.00	Calculate Market Composite for
CLCK	9/30/2024	ASA CONSTRUCTION LLC	141,840.88	Construction New Clackamas Vil
CLCK	9/30/2024	ASA CONSTRUCTION LLC	(7,092.04)	RETAINAGE
CLCK	9/30/2024	AT&T	950.00	RECORDS REQ CASE # 24-070136
CLCK	9/30/2024	AXON ENTERPRISE INC	440,075.16	Axon Bundled Services per quot
CLCK	9/30/2024	AXON ENTERPRISE INC	291,480.00	FY 24/25 OSP 7+ with interview
CLCK	9/30/2024	BERNARD FOOD INDUSTRIES INC	7,712.00	food-inmate food
CLCK	9/30/2024	BERTELSMANN PUBLISHING GROUP INC	4,256.72	FY 2024-25 - Oak Lodge - \$8000
CLCK	9/30/2024	BREIT OPERATING PARTNERSHIP LP	2,179.00	RENT
CLCK	9/30/2024	BREIT OPERATING PARTNERSHIP LP	121.30	UA
CLCK	9/30/2024	BREIT OPERATING PARTNERSHIP LP	100.00	LATE FEE
CLCK	9/30/2024	BREIT OPERATING PARTNERSHIP LP	2,179.00	RENT
CLCK	9/30/2024	BREIT OPERATING PARTNERSHIP LP	100.00	LATE FEE
CLCK	9/30/2024	BREIT OPERATING PARTNERSHIP LP	2,179.00	RENT
CLCK	9/30/2024	BTY US LLC	3,735.00	IBE SVCS SEPT 24-COURTHOUSE PH
CLCK	9/30/2024	CANBY ADULT CENTER	2,152.00	FY 2024-25 OAA III-B
CLCK	9/30/2024	CANBY ADULT CENTER	4,934.35	FY 2024-25 OAA III-C1
CLCK	9/30/2024	CANBY ADULT CENTER	9,772.10	FY 2024-25 OAA III-C2
CLCK	9/30/2024	CANBY ADULT CENTER	2,438.10	FY 2024-25 NSIP
CLCK	9/30/2024	CANBY ADULT CENTER	2,047.50	FY 2024-25 OAA III-D
CLCK	9/30/2024	CANBY ADULT CENTER	25.00	FY 2024-25 LIHEAP
CLCK	9/30/2024	CANBY UTILITY BOARD	1,140.00	3 LIHEAP 24 AC
CLCK	9/30/2024	CANBY UTILITY BOARD	295.00	1 DR-LIHEAP 24 AC
CLCK	9/30/2024	CAPITOL ASSET & PAVEMENT SERVICES INC	62,742.00	Contract#7814 for RFP#2023-07
CLCK	9/30/2024	CARDINAL HEALTH 112 LLC	11.64	TB MEDS
CLCK	9/30/2024	CARDINAL HEALTH 112 LLC	6,299.52	NARCAN
CLCK	9/30/2024	CARDINAL HEALTH 112 LLC	8,893.44	NARCAN
CLCK	9/30/2024	CASCADE CREST APARTMENTS^	1,625.00	RENT
CLCK	9/30/2024	CASCADE CREST APARTMENTS^	75.00	LATE FEE
CLCK	9/30/2024	CASCADE CREST APARTMENTS^	1,625.00	RENT
CLCK	9/30/2024	CASCADE CREST APARTMENTS^	1,625.00	RENT
CLCK	9/30/2024	CASCADE PLACE LLC	1,595.00	RENT
CLCK	9/30/2024	CASCADE PLACE LLC	99.58	UA
CLCK	9/30/2024	CASCADE PLACE LLC	100.00	LATE FEE
CLCK	9/30/2024	CASCADE PLACE LLC	1,595.00	RENT
CLCK	9/30/2024	CASCADE PLACE LLC	1,595.00	RENT
CLCK	9/30/2024	CASCADE PLACE LLC	100.00	LATE FEE
CLCK	9/30/2024	CASCADE PLACE LLC	1,595.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/30/2024	CASCADE PLACE LLC	25.62	UA
CLCK	9/30/2024	CASCADE PLACE LLC	100.00	LATE FEE
CLCK	9/30/2024	CASCADE PLACE LLC	1,595.00	RENT
CLCK	9/30/2024	CASCADE PLACE LLC	76.95	UA
CLCK	9/30/2024	CASCADE PLACE LLC	100.00	LATE FEE
CLCK	9/30/2024	CASCADE PLACE LLC	1,595.00	RENT
CLCK	9/30/2024	CASCADE PLACE LLC	1,595.00	RENT
CLCK	9/30/2024	CENTRAL CITY CONCERN INC	76,357.08	FY 24/25 Outreach SHS
CLCK	9/30/2024	CENTRAL CITY CONCERN INC	11,465.15	FY 24/25 Outreach CGF
CLCK	9/30/2024	CENTRAL CITY CONCERN INC	3,820.05	FY 24/25 Navigation SHS
CLCK	9/30/2024	CENTRAL CITY CONCERN INC	8,964.76	FY 24/25 SHCM SHS
CLCK	9/30/2024	CINTAS CORP #463	224.24	ACCT 13943739
CLCK	9/30/2024	CINTAS CORP #463	220.17	ACCT 15064609
CLCK	9/30/2024	CINTAS CORP #463	178.61	ACCT 13945615
CLCK	9/30/2024	CINTAS CORP #463	82.41	ACCT 21159198
CLCK	9/30/2024	CITY OF LAKE OSWEGO	2,660.00	FY 2024-25 IN-DIST TRIMET GF
CLCK	9/30/2024	CLACKAMAS COMMUNITY COLLEGE	153,056.25	Concrete Repair & Replacement
CLCK	9/30/2024	CLACKAMAS COUNTY CIRCUIT COURT	6,593.07	CC Circuit Court-OVW Improving
CLCK	9/30/2024	CMG OREGON LLC	626.72	notice of supp budget hearing
CLCK	9/30/2024	COLUMBIACARE SERVICES INC	4,204.78	'Jan 2024
CLCK	9/30/2024	COLUMBIACARE SERVICES INC	1,712.00	'Jan 2024
CLCK	9/30/2024	COLUMBIACARE SERVICES INC	3,173.02	'Feb 2024
CLCK	9/30/2024	COLUMBIACARE SERVICES INC	1,712.00	'Feb 2024
CLCK	9/30/2024	COLUMBIACARE SERVICES INC	3,261.78	'Mar 2024
CLCK	9/30/2024	COLUMBIACARE SERVICES INC	1,712.00	'Mar 2024
CLCK	9/30/2024	COLUMBIACARE SERVICES INC	3,217.40	'Apr 2024
CLCK	9/30/2024	COLUMBIACARE SERVICES INC	1,712.00	'Apr 2024
CLCK	9/30/2024	COLUMBIACARE SERVICES INC	4,204.78	'Jul 2024
CLCK	9/30/2024	COLUMBIACARE SERVICES INC	769.00	'Jul 2024
CLCK	9/30/2024	COOK, DANIEL A^	1,315.00	RENT
CLCK	9/30/2024	COOK, DANIEL A^	100.00	LATE FEE
CLCK	9/30/2024	COOK, DANIEL A^	1,315.00	RENT
CLCK	9/30/2024	COOK, DANIEL A^	1,445.00	RENT
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	800.00	RENT
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	25.00	UA
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	50.00	LATE FEE
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	800.00	RENT
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	25.00	UA
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	50.00	LATE FEE
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	800.00	RENT
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	25.00	UA
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	50.00	LATE FEE
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	800.00	RENT
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	25.00	UA
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	50.00	LATE FEE
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	800.00	RENT
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	25.00	UA
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	50.00	LATE FEE
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	800.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	800.00	RENT
CLCK	9/30/2024	CROMWELL, NEIL MICHAEL	800.00	RENT
CLCK	9/30/2024	CURB FREE WITH CORY LEE LLC	4,175.00	Create social media content fo
CLCK	9/30/2024	DAY N NITE TOWING LLC	511.00	TOW CASE # 24-019523
CLCK	9/30/2024	DPI STAFFING INC	1,170.62	Temporary Staffing Services -
CLCK	9/30/2024	FOOTHILLS COMMUNITY CHURCH	5,805.00	FY 2024-25 STIF Formula - 3.4
CLCK	9/30/2024	FOXSTER OPCO LLC	832.00	CTS Software 7/1/24 - 6/30/25
CLCK	9/30/2024	FULLER COMMONS LLC	1,076.00	RENT
CLCK	9/30/2024	FULLER COMMONS LLC	90.00	UA
CLCK	9/30/2024	HAPPY VALLEY CET	15,712.48	OCT 2024 LEASE & CAM
CLCK	9/30/2024	HARPER HOUF PETERSON RIGHELLIS INC	706.25	Contract#8646 for Final Design
CLCK	9/30/2024	HART INTERCIVIC INC	76,332.00	Annual Software License & Supp
CLCK	9/30/2024	HART INTERCIVIC INC	712.32	Key, Verity, lbutton, blue usb
CLCK	9/30/2024	HEIN CONSULTING GROUP	1,837.50	FY 24/25 - Consulting and Meet
				Vehicle ID 214232
CLCK	9/30/2024	HILLTOP COLLISION CENTER	820.03	2021 Hyunda
CLCK	9/30/2024	HOLMES LANE DEVELOPMENT	500.00	DEP
CLCK	9/30/2024	HOODMASTER SERVICE CORP	860.00	2024 Annual cleaning fee for M
CLCK	9/30/2024	INOVALON PROVIDER INC	897.04	Electronic Access to Medicare
CLCK	9/30/2024	Icon Construction & Development, LLC.	9,237.25	RM Refund / Redwood Landing Ad
CLCK	9/30/2024	JEANNIE HAAK	2,500.00	Release Permit# SC008723
CLCK	9/30/2024	KITTELSON & ASSOCIATES INC^	2,085.91	prepare design plans, specific
CLCK	9/30/2024	KITTELSON & ASSOCIATES INC^	4,277.15	professional transportation se
CLCK	9/30/2024	KOIN-TV	6,000.00	adv mt hood territory direct i
CLCK	9/30/2024	KOIN-TV	2,000.00	adv-mt hood territory direct i
CLCK	9/30/2024	KOIN-TV	6,000.00	adv-mt hood territory direct-i
CLCK	9/30/2024	KOIN-TV	2,000.00	adv-mt hood territory direct i
CLCK	9/30/2024	KOIN-TV	2,750.00	adv-mt hood territory direct-i
CLCK	9/30/2024	LABORATORY CORP OF AMERICA	905.20	MEDICAL LABORATORY TESTING SER
CLCK	9/30/2024	LAM, TOREY	10,000.00	340B Pharmacy Audit Program
CLCK	9/30/2024	M&T Development, LLC	967.25	Canceled Subdivision Refund /
CLCK	9/30/2024	MASON BRUCE & GIRARD INC	5,122.00	Contract# 8326 for Thiessen Cu
CLCK	9/30/2024	MATHER & SONS PUMP SERVICE INC	15,882.00	Franklin 4x25S Pump with 10 HP
CLCK	9/30/2024	MATHER & SONS PUMP SERVICE INC	200.00	Freight
CLCK	9/30/2024	MICHAEL WATKINS	1,226.25	Z0338-24 PARTIAL REFUND RETAIN
CLCK	9/30/2024	MILWAUKIE MH & RV PARK	895.00	RENT
CLCK	9/30/2024	MILWAUKIE MH & RV PARK	103.91	UA
CLCK	9/30/2024	NELSON, JEFFREY E	347.72	FY 2024-25 GF
CLCK	9/30/2024	NELSON, JEFFREY E	695.44	FY 2024-25 OYA IndSvc
				L30250-F600-C436
CLCK	9/30/2024	NORSTAN COMMUNICATIONS INC	25,900.00	Unify OpenSca
CLCK	9/30/2024	NORSTAN COMMUNICATIONS INC	943.45	Freight
CLCK	9/30/2024	NORTHWEST ENGINEERING SERVICE INC	47.43	County General Fund Gladstone
CLCK	9/30/2024	NORTHWEST ENGINEERING SERVICE INC	1,006.57	County ARPA Gladstone Library
CLCK	9/30/2024	NORTHWEST ENGINEERING SERVICE INC	49.16	County General Fund Gladstone
CLCK	9/30/2024	NORTHWEST ENGINEERING SERVICE INC	1,043.34	County ARPA Gladstone Library
CLCK	9/30/2024	OAK GROVE LLC	500.00	DEP
CLCK	9/30/2024	OAK GROVE LLC	1,325.00	RENT
CLCK	9/30/2024	OAK GROVE LLC	1,325.00	RENT

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/30/2024	OAK GROVE LLC	1,325.00	RENT
CLCK	9/30/2024	OREGON ASSOC OF COUNTY ENGINEERS & SURV	1,750.00	TRAINING
CLCK	9/30/2024	OREGON HEALTH AUTHORITY	1,000.00	NEWBORN SCREENING KITS
CLCK	9/30/2024	OREGON HEALTH SCIENCES UNIV EMERG MED	3,276.42	EMS-FY2024-25
CLCK	9/30/2024	OREGON STATE POLICE	2,760.00	CJIS AUG24 184
CLCK	9/30/2024	OREGON STATE TRANSPORTATION DEPT	509.17	ODOT POWER
CLCK	9/30/2024	OREGON STATE TRANSPORTATION DEPT	2,628.88	ODOT MAINTENANCE
CLCK	9/30/2024	OUTSIDE IN INC	4,172.41	Health Share FB
CLCK	9/30/2024	PARADIGM SWIFT	1,475.00	Management Training
CLCK	9/30/2024	PETERSON MACHINERY CO INC	7,517.40	Rental of Skid Steer Track 279
CLCK	9/30/2024	PETERSON MACHINERY CO INC	1,298.50	Rental of Skid Steer Track 279
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC	19,490.00	46 OEAP24 AC
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC	3,370.00	12 CEAP24
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC	21,310.00	52 LIHEAP 24 AC
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC	19,325.00	51 DR-LIHEAP AC 24
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	1,457.45	pge
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	33.96	PGE
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	23.59	PGE
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	64.51	PGE
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	72.98	PGE
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	61.42	PGE
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	0.54	PGE
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	22.30	PGE
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	167.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	95.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	194.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	19.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	VARIOUS MEDICAL SCREENINGS FOR
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050551 - Medical Services -
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	135.00	Medical Services - Employment
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050212 - Medical Services -
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050544 - Medical Services -
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	74.00	Medical Services - Employment
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	40050552 - Medical Services -
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	JONATHAN'S DRUG TESTING
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	560.00	Medical Services - Physicals
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	37.00	DRUG SCREEN/PREEMPLOYMENT
CLCK	9/30/2024	PROVIDENCE HEALTH & SERVICES OR	377.00	DRUG SCREEN/PRE EMPLOYMENT
CLCK	9/30/2024	PROVIDENCE WILLAMETTE FALLS MED CENTER	200.00	HV - TRAINING ROOM RENTAL
CLCK	9/30/2024	PROVIDENCE WILLAMETTE FALLS MED CENTER	300.00	DUII COURT GRADUATION ROOM
CLCK	9/30/2024	PROVIDENCE WILLAMETTE FALLS MED CENTER	300.00	DRUG COURT GRADUATION ROOM
CLCK	9/30/2024	PURITY NYAMBURA KAMAU	943.00	PURITY-TOBY WYLIE-SEPT 24
CLCK	9/30/2024	PYKONEN, WAYNE	2,895.00	RENT
CLCK	9/30/2024	PYKONEN, WAYNE	125.00	LATE FEE
CLCK	9/30/2024	PYKONEN, WAYNE	2,895.00	RENT
CLCK	9/30/2024	PYKONEN, WAYNE	125.00	LATE FEE

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/30/2024	PYKONEN, WAYNE	3,045.00	RENT
CLCK	9/30/2024	PYKONEN, WAYNE	3,045.00	RENT
CLCK	9/30/2024	PYKONEN, WAYNE	3,045.00	RENT
CLCK	9/30/2024	READYSET SOLUTION CO	5,000.00	Organizational Health Equity A
CLCK	9/30/2024	RGN PROPERTIES LLC	199.00	RENT
CLCK	9/30/2024	RGN PROPERTIES LLC	1,687.00	RENT
CLCK	9/30/2024	RGN PROPERTIES LLC	66.15	UA
CLCK	9/30/2024	RGN PROPERTIES LLC	100.00	LATE FEE
CLCK	9/30/2024	RGN PROPERTIES LLC	1,687.00	RENT
CLCK	9/30/2024	RGN PROPERTIES LLC	96.59	UA
CLCK	9/30/2024	RGN PROPERTIES LLC	100.00	LATE FEE
CLCK	9/30/2024	RGN PROPERTIES LLC	1,687.00	RENT
CLCK	9/30/2024	RGN PROPERTIES LLC	65.04	UA
CLCK	9/30/2024	RGN PROPERTIES LLC	100.00	LATE FEE
CLCK	9/30/2024	RGN PROPERTIES LLC	360.00	COURT FEES
CLCK	9/30/2024	RGN PROPERTIES LLC	1,687.00	RENT
CLCK	9/30/2024	RGN PROPERTIES LLC	1,687.00	RENT
CLCK	9/30/2024	RGN PROPERTIES LLC	1,687.00	RENT
CLCK	9/30/2024	ROSE CITY MOVING & STORAGE CO	10,708.94	Moving Services for Gladstone
CLCK	9/30/2024	S & H LOGGING CO INC	575.53	On-site disposal of organic ma
CLCK	9/30/2024	S & H LOGGING CO INC	134.68	On-site disposal of organic ma
CLCK	9/30/2024	SAAVEDRA, MICHELLE	2,000.00	OCTOBER 2024 VISTA MEMBER RENT
CLCK	9/30/2024	SANCHEZ, ELIZABETH	473.50	Recover Center Webpage Transla
CLCK	9/30/2024	SANCHEZ, ELIZABETH	148.00	40040306- Task order# H3SPH06
CLCK	9/30/2024	SPORTSMANS WAREHOUSE INC	4,758.30	Liberty HD-50V
CLCK	9/30/2024	SPORTSMANS WAREHOUSE INC	200.00	Shipping
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	1,450.00	RENT
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	120.00	UA
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	100.00	LATE FEE
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	1,450.00	RENT
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	120.00	UA
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	100.00	LATE FEE
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	1,450.00	RENT
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	120.00	UA
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	100.00	LATE FEE
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	1,450.00	RENT
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	120.00	UA
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	100.00	LATE FEE
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	1,450.00	RENT
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	120.00	UA
CLCK	9/30/2024	STUMPTOWN OPPORTUNITY ZONE LLC	1,450.00	RENT
CLCK	9/30/2024	SUNBELT RENTALS INC	1,298.85	185CFM 125PSI Diesel Air Compr
CLCK	9/30/2024	THE 4TH DIMENSION RECOVERY CENTER	1,925.00	CHIP - Health Share CY24
CLCK	9/30/2024	THE 4TH DIMENSION RECOVERY CENTER	504.77	CHIP - Health Share CY24
CLCK	9/30/2024	THE BLUE AT ABERNETHY CREEK	5,713.60	OCTOBER 24 RENT/CAM CHARGES
CLCK	9/30/2024	THE MAC KAY LIVING TRUST	545.00	Z0364-24 WITHDRAWAL PARTIAL RE
CLCK	9/30/2024	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	146.76	Rental Extension

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/30/2024	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	1,728.22	Rental Extension for Model #8
CLCK	9/30/2024	TOYOTA TSUSHO MATERIAL HANDLING AMERICA	1,874.98	Rental Extension for Model #8
CLCK	9/30/2024	TRANSCENDING HOPE	2,500.00	SPONSORSHIP PAYMENT
CLCK	9/30/2024	TRIPP, SHIRLEY	500.00	RAPP Supplemental 9/10/24
				Amendment #6
CLCK	9/30/2024	TUALATIN VALLEY FIRE & RESCUE INC	4,417.56	January-December
CLCK	9/30/2024	TWIN CREEK LLC	150.00	LATE FEE
CLCK	9/30/2024	TWIN CREEK LLC	1,850.00	RENT
CLCK	9/30/2024	TWIN CREEK LLC	125.51	UA
CLCK	9/30/2024	TWIN CREEK LLC	150.00	LATE FEE
CLCK	9/30/2024	TWIN CREEK LLC	1,850.00	RENT
CLCK	9/30/2024	TWIN CREEK LLC	1,850.00	RENT
CLCK	9/30/2024	TWIN CREEK LLC	1,850.00	RENT
CLCK	9/30/2024	TWIN CREEK LLC	1,118.00	RENT
CLCK	9/30/2024	TWIN CREEK LLC	1,850.00	RENT
CLCK	9/30/2024	TWIN CREEK LLC	131.20	UA
CLCK	9/30/2024	TWIN CREEK LLC	150.00	LATE FEE
CLCK	9/30/2024	TWIN CREEK LLC	1,850.00	RENT
CLCK	9/30/2024	TWIN CREEK LLC	132.27	UA
CLCK	9/30/2024	UNITY FOODS LLC	948.00	FOOD FOR RESIDENTIAL SERVICES
CLCK	9/30/2024	US DEPARTMENT OF AGRICULTURE	1,400.30	Cooperative Agreement number:
CLCK	9/30/2024	US DEPARTMENT OF AGRICULTURE	5,295.32	Cooperative Agreement number:
CLCK	9/30/2024	US POSTMASTER	20,000.00	USPS POSTAGE
CLCK	9/30/2024	VOLUNTEERS OF AMERICA OREGON	33,952.00	FY2024-25 OYA Diversion
CLCK	9/30/2024	VOLUNTEERS OF AMERICA OREGON	27,042.00	FY2024-25 OYA Diversion
CLCK	9/30/2024	WALTER E NELSON CO INC	557.51	FY 2024-25 Supplies
				FY 2024-25
CLCK	9/30/2024	WALTER E NELSON CO INC	1,682.16	Building Maintenanc
				FY 2024-25
CLCK	9/30/2024	WALTER E NELSON CO INC	272.52	Building Maintenanc
				FY 2024-25
CLCK	9/30/2024	WALTER E NELSON CO INC	1,375.00	Building Maintenanc
CLCK	9/30/2024	WAM PORTFOLIO JV	1,712.00	RENT
CLCK	9/30/2024	WAM PORTFOLIO JV	200.00	LATE FEE
CLCK	9/30/2024	WAM PORTFOLIO JV	132.28	UA
CLCK	9/30/2024	WAM PORTFOLIO JV	1,712.00	RENT
CLCK	9/30/2024	WAM PORTFOLIO JV	130.18	UA
CLCK	9/30/2024	WAM PORTFOLIO JV	200.00	LATE FEE
CLCK	9/30/2024	WAM PORTFOLIO JV	1,712.00	RENT
CLCK	9/30/2024	WAM PORTFOLIO JV	200.00	LATE FEE
CLCK	9/30/2024	WAM PORTFOLIO JV	132.22	UA
CLCK	9/30/2024	WAM PORTFOLIO JV	1,712.00	RENT
CLCK	9/30/2024	WAM PORTFOLIO JV	1,712.00	RENT
CLCK	9/30/2024	WAM PORTFOLIO JV	1,712.00	RENT
				FY 2024-25 - \$70,000.00
CLCK	9/30/2024	WILBUR-ELLIS CO INC	3,857.69	Herbic
CLCK	9/30/2024	WILLAMETTE VALLEY ANIMAL HOSPITAL	43.75	SERVICES - URBAN
CLCK	9/30/2024	WILLAMETTE VALLEY ANIMAL HOSPITAL	591.75	SERVICES HANS/NEO/YUKON
CLCK	9/30/2024	WILLAMETTE VALLEY ANIMAL HOSPITAL	34.70	SERVICES - VALLI

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
CLCK	9/30/2024	WILLAMETTE VALLEY ANIMAL HOSPITAL	1,118.04	SERVICES AND FOOD - ABBIE
NCPR	9/3/2024	BOWEN, TIMOTHY D	3,780.00	Instruct camps for North Clack
NCPR	9/3/2024	PACIFIC SPORTS TURF INC	3,346.00	Turf Maintenance per contract
NCPR	9/3/2024	PACIFIC SPORTS TURF INC	6,498.00	Turf Maintenance per contract
NCPR	9/3/2024	STEVE DORN	600.00	REFUND SECURITY DEP
NCPR	9/3/2024	TDM AD-HOLD INC	969.00	AQUATIC PARK PHONE SERVICE
NCPR	9/5/2024	MOUNTAIN VIEW TREE SERVICE LLC^	1,900.00	Task order# NCPRD_7/03/2024 Pr
NCPR	9/5/2024	MOUNTAIN VIEW TREE SERVICE LLC^	2,800.00	Task order# NCPRD_7/03/2024 Pr
NCPR	9/5/2024	NATIVE ECOSYSTEMS NORTHWEST^	2,800.00	Forest management assessment a
NCPR	9/5/2024	PORTLAND GENERAL ELECTRIC^	2,520.60	AUGUST 2024 ELECTRICITY MCC
NCPR	9/5/2024	PORTLAND GENERAL ELECTRIC^	10,867.85	AUGUST 2024 ELECTRICITY NCAP
NCPR	9/5/2024	RMA GROUP INC^	14,385.34	Park and Jennings Lodge Campus
NCPR	9/5/2024	SOUTHLAND INDUSTRIES^	1,119.00	FY 2024-25 - Milwaukie Center
NCPR	9/5/2024	SOUTHLAND INDUSTRIES^	3,164.00	FY2024-25 - Aquatic Park
NCPR	9/5/2024	SPRING VALLEY DAIRY^	72.30	May 1, 2024-April 30, 2025 Dai
NCPR	9/5/2024	SPRING VALLEY DAIRY^	266.94	May 1, 2024-April 30, 2025 Dai
NCPR	9/5/2024	SPRING VALLEY DAIRY^	376.27	May 1, 2024-April 30, 2025 Dai
NCPR	9/5/2024	TRIO COMMUNITY MEALS, LLC^	2,654.76	FY 2024-25 Supplies for Meals
NCPR	9/5/2024	US FOODS INC^	3,294.73	FY24/25 - 44160 - Food Purchas
NCPR	9/5/2024	US FOODS INC^	3,377.84	FY24/25 - 44160 - Food Purchas
NCPR	9/5/2024	US FOODS INC^	19.80	FY24/25 - 44160 - Food Purchas
NCPR	9/5/2024	US FOODS INC^	87.06	FY24/25 - 44240 - Food Purchas
NCPR	9/9/2024	CLIMA-TECH CORP	3,842.00	Repair Invoice 67456 dated Jul
NCPR	9/9/2024	Lady Bombers	685.00	RFD 14B STATE REGISTRATION
NCPR	9/9/2024	SOMMERS, RANDALL C	1,152.50	September 14, 2024 - Fiesta La
NCPR	9/11/2024	INDUSTRIAL SOURCE^	816.68	CO2 Delivery per contract 5161
NCPR	9/11/2024	NORTHWEST NATURAL GAS CO INC^	6,956.03	AUGUST 2024 GAS SVC NCAP
NCPR	9/11/2024	PNW ICONIC EVENTS^	475.00	FY24-25 Event Services for NCP
NCPR	9/11/2024	PNW ICONIC EVENTS^	475.00	FY24-25 Event Services for NCP
NCPR	9/16/2024	DESIGN WORKSHOP INC	37,850.00	Consulting services to develop
NCPR	9/16/2024	RED'S ELECTRIC CO INC	3,939.50	Electrical Upgrade for Oven Re
NCPR	9/18/2024	GONZALEZ, MIGUEL^	3,500.00	Janitorial Services for Milwau
NCPR	9/18/2024	P&C CONSTRUCTION^	226,280.00	Amendment #6 GMP Concord commu
NCPR	9/18/2024	P&C CONSTRUCTION^	(11,314.00)	RETAINAGE US BANK #052
NCPR	9/18/2024	P&C CONSTRUCTION^	575,800.00	Amendment #7 GMP Concord Commu
NCPR	9/18/2024	P&C CONSTRUCTION^	(28,790.00)	RETAINAGE US BANK #052
NCPR	9/18/2024	US FOODS INC^	3,528.31	FY24/25 - 44160 - Food Purchas
NCPR	9/18/2024	US FOODS INC^	56.70	FY24/25 - 44240 - Food Purchas
NCPR	9/18/2024	US FOODS INC^	160.61	FY24/25 - 44240 - Food Purchas
NCPR	9/18/2024	US FOODS INC^	3,111.98	FY24/25 - 44160 - Food Purchas
NCPR	9/23/2024	BOWEN, TIMOTHY D	4,185.00	Instruct camps for North Clack
NCPR	9/23/2024	COUNTY PATROL SERVICE OREGON LLC	1,152.00	MCC RENTAL SECURITY SVC

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
NCPR	9/23/2024	LEARNING LANDSCAPES DESIGN	2,004.30	FY 23-24- Tasks 4- Professiona
NCPR	9/23/2024	MOTIV STUDIO LTD	6,720.00	NCPRD Website
				August 2024-December 2024
NCPR	9/23/2024	PHOENIX INVESTMENT GROUP INC	6,336.13	Park
				August 2024-December 2024
NCPR	9/23/2024	PHOENIX INVESTMENT GROUP INC	2,111.87	N.R.
NCPR	9/23/2024	SELF ENHANCEMENT INC	1,936.00	RFD BIG SURF GROUP SWIM
NCPR	9/25/2024	MACKENZIE ENGINEERING INC^	5,934.38	Tasks 4-7
NCPR	9/25/2024	OPDIS ARCHITECTURE LLP^	12,721.71	Concord Park Construction Admi
NCPR	9/25/2024	PURE WATER AQUATICS^	3,205.64	NCAP MAINT PARTS AND SUPPLIES
NCPR	9/25/2024	PURE WATER AQUATICS^	1,163.20	NCAP MAINT PARTS AND SUPPLIES
NCPR	9/25/2024	SOUTHLAND INDUSTRIES^	1,119.00	FY 2024-25 - Milwaukie Center
NCPR	9/25/2024	SOUTHLAND INDUSTRIES^	3,164.00	FY2024-25 - Aquatic Park
NCPR	9/30/2024	LAURA RIVERA	800.00	RFD RENTAL 7/6/24
SDN5	9/23/2024	PORTLAND GENERAL ELECTRIC CO INC	10,838.87	LECA M3532609
SDN5	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	46.70	pge 7-19-24 to 8-20-24 account
SDN5	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	190,649.12	pge 8/8/24 to 9/9/24 account#5
SDN5	9/30/2024	PORTLAND GENERAL ELECTRIC CO INC	48.23	pge 8/20 ro 9/19/24 account#14
WESV	9/11/2024	2KG CONTRACTORS INC	89,727.11	JULY 2024 SERVICES
WESV	9/11/2024	2KG CONTRACTORS INC	(4,486.36)	RETENTION - ESCROW # 33
WESV	9/11/2024	CANON SOLUTIONS AMERICA INC	276.34	AUGUST 2024 CONTRACT CHARGES
WESV	9/11/2024	CANON SOLUTIONS AMERICA INC	62.22	JULY 2024 COPY CHARGES
WESV	9/11/2024	CANON SOLUTIONS AMERICA INC	276.34	AUGUST 2024 CONTRACT CHARGES
WESV	9/11/2024	CANON SOLUTIONS AMERICA INC	55.06	JULY 2024 COPY CHARGES
WESV	9/11/2024	CENTURY WEST ENGINEERING CORP	50,327.57	SERVICES THRU 7/26/24
WESV	9/11/2024	CENTURY WEST ENGINEERING CORP	34,667.09	SERVICES THRU 7/26/24
WESV	9/11/2024	CENTURYLINK	528.35	SEPT 2024
WESV	9/11/2024	CINTAS CORP #463	8,044.50	TC O&M,LAB,SS,SW
WESV	9/11/2024	CITY OF OREGON CITY ACCTS RECV^	4,414.10	JULY 2024 WATER
WESV	9/11/2024	CITY OF OREGON CITY ACCTS RECV^	754.04	JULY 2024 WATER
WESV	9/11/2024	CITY OF OREGON CITY ACCTS RECV^	33.53	JULY 2024 WATER - TRAILER
WESV	9/11/2024	CMG OREGON LLC	600.00	AUGUST HVN
WESV	9/11/2024	COFFIN BUTTE LF	1,353.42	AUGUST 2024 HAULING
WESV	9/11/2024	COFFIN BUTTE LF	1,720.17	AUGUST 2024 HAULING
WESV	9/11/2024	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTN^	1,139.70	HVAC SERVICES
WESV	9/11/2024	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTN^	696.31	HVAC SERVICES
WESV	9/11/2024	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTN^	470.63	HVAC SERVICES
WESV	9/11/2024	E.R.ANALYTICAL	1,750.00	LOW LEVEL MERCURY
WESV	9/11/2024	E.R.ANALYTICAL	100.00	HEM/SGT BY EPA 1664
WESV	9/11/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	152.50	BARTON PARK TESTING
WESV	9/11/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	152.50	URS OREGON DEQ TESTING
WESV	9/11/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	152.50	FERNWOOD QUARRY TESTING
WESV	9/11/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	152.50	TC MAINT TESTING
WESV	9/11/2024	EUROFINS FRONTIER GLOBAL SCIENCES, LLC	155.00	ORCHID TESTING
WESV	9/11/2024	HOLT HOMES	155.00	11600 SE PUNCH BOWL FALLS/REF
WESV	9/11/2024	HOLT HOMES	259.70	11798 SE PUNCH BOWL FALLS/REF
WESV	9/11/2024	HOLT HOMES	70.25	11820 SE PUNCH BOWL FALLS/REF
WESV	9/11/2024	HOLT HOMES	124.24	16757 SE PACIFIC CREST TRL/REF
WESV	9/11/2024	HOLT HOMES	242.14	16684 SE SILVER CRK FALLS/REF

Clackamas County Expenses of \$500 or Greater

Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	9/11/2024	NORTH COAST ELECTRIC CO	9,860.75	Studio 5000 License
WESV	9/11/2024	NORTHWEST NATURAL GAS COMPANY	816.70	7/24-8/23/24
WESV	9/11/2024	NW TRAFFIC CONTROL INC^	543.00	FLAGGING SERVICES
WESV	9/11/2024	OREGON STATE LANDS DIV	990.00	2024 BASE FEE FILL
WESV	9/11/2024	OREGON STATE LANDS DIV	19,693.16	CHARGE CONSIDERATION FEE #290
WESV	9/11/2024	POLYDYNE INC	76,590.00	CLARIFLOC WE-2120 TASK 1
WESV	9/11/2024	PORTLAND PATROL AND GUARD SERVICE	750.00	AUGUST 2024 TC PATROL SERVICES
WESV	9/11/2024	WETZEL, KERRY	280.00	OUTFALL PHOTOGRAPHY
WESV	9/11/2024	WETZEL, KERRY	1,120.00	OUTFALL PHOTOGRAPHY
WESV	9/13/2024	ALS GROUP USA CORP^	1,344.00	TRACE ELEMENTS,DOC,COURIER,FEE
WESV	9/13/2024	CAROLLO ENGINEERS INC^	237.91	SERVICES THRU 8/31/24
WESV	9/13/2024	CAROLLO ENGINEERS INC^	2,493.75	SERVICES THRU 7/31/24
WESV	9/13/2024	CONSOR NORTH AMERICA INC^	10,171.45	JULY 2024 SERVICES
WESV	9/13/2024	DENALI WATER SOLUTIONS	8,454.55	8/19-8/23/24 SERVICES - TASK A
WESV	9/13/2024	DENALI WATER SOLUTIONS	8,625.92	8/26-8/30/24 SERVICES - TASK A
WESV	9/13/2024	DONOVAN ENTERPRISES INC	3,750.00	AUGUST 2024 SERVICES
WESV	9/13/2024	GEOSYNTEC CONSULTANTS INC^	221.00	SERVICES THRU 7/21/24
WESV	9/13/2024	GEOSYNTEC CONSULTANTS INC^	1,430.25	SERVICES THRU 8/18/24
WESV	9/13/2024	GEOSYNTEC CONSULTANTS INC^	1,937.75	SERVICES THRU 6/30/24
WESV	9/13/2024	GEOSYNTEC CONSULTANTS INC^	1,423.75	SERVICES THRU 6/30/24
WESV	9/13/2024	NORTHSTAR CHEMICAL INC	8,536.98	CALCIUM HYDROXIDE LIME
WESV	9/13/2024	NORTHSTAR CHEMICAL INC	7,882.37	CALCIUM HYDROXIDE LIME
WESV	9/13/2024	PARAMETRIX INC^	65,671.32	SERVICES THRU 8/3/24
WESV	9/13/2024	PORTLAND GENERAL ELECTRIC^	90.50	84TH AVE 7/22-8/21/24
WESV	9/13/2024	PORTLAND GENERAL ELECTRIC^	2,000.83	AGNES AVE 7/23-8/22/24
WESV	9/13/2024	PORTLAND GENERAL ELECTRIC^	67,591.34	CAS METER 7/23-8/22/24
WESV	9/13/2024	PORTLAND GENERAL ELECTRIC^	100.22	METER STATIONS 7/18-8/23/24
WESV	9/13/2024	PORTLAND GENERAL ELECTRIC^	40,601.00	KELLOGG/HOODLAND 7/23-8/22/24
WESV	9/13/2024	PORTLAND GENERAL ELECTRIC^	19,092.85	PUMP STATIONS 7/23-8/22/24
WESV	9/13/2024	WILLAMETTE CULTURAL RESOURCES ASSOCIATE^	1,607.26	7/1-8/23/24 SERVICES
WESV	9/25/2024	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	6,383.50	7/21-8/31/24 SERVICES
WESV	9/25/2024	ARCHAEOLOGICAL INVESTIGATIONS NW INC^	6,383.50	7/21-8/31/24 SERVICES
WESV	9/25/2024	BOBS RED MILL NATURAL FOODS INC	4,927.46	FY 23-24 QTR 4
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	279.29	SEPT 2024 CONTRACT CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	276.69	AUG 2024 CONTRACT CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	27.14	JULY 2024 COPY CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	276.69	SEPT 2024 CONTRACT CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	14.93	AUG 2024 COPY CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	279.29	AUG 2024 CONTRACT CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	16.61	JULY 2024 COPY CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	276.34	SEPT 2024 CONTRACT CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	88.76	AUG 2024 COPY CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	276.34	SEPT 2024 CONTRACT CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	90.97	AUG 2024 COPY CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	32.12	SEPT 2024 CONTRACT CHARGES
WESV	9/25/2024	CANON SOLUTIONS AMERICA INC	29.72	AUG 2024 COPY CHARGES
WESV	9/25/2024	CENTURY WEST ENGINEERING CORP	5,084.34	SERVICES THRU 8/30/24
WESV	9/25/2024	DAVID EVANS & ASSOC	12,378.40	7/1-8/3/24 SERVICES
WESV	9/25/2024	E.R.ANALYTICAL	354.00	AMMONIA, NITROGEN, TOC

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Unit	Payment Date	Supplier Name	Merchandise Amt	Description
WESV	9/25/2024	E.R.ANALYTICAL	300.00	HEM/SGT
WESV	9/25/2024	EWT HOLDINGS III CORP	17,339.66	INTERTIE 2/MITCHELL DELIVERIES
WESV	9/25/2024	KAHUT WASTE SERVICES LLC	860.00	KB RECYCLING STORAGE -REFUND
WESV	9/25/2024	LYNN C CHICOINE LLC	3,681.50	AUGUST 2024
WESV	9/25/2024	MCCLURE AND SONS INC^	829,902.50	AUG 2024 SERVICES
WESV	9/25/2024	MCCLURE AND SONS INC^	196,724.25	AUG 2024 SERVICES
WESV	9/25/2024	OREGON STATE BUREAU OF LABOR & INDUSTRIE	7,500.00	INTERTIE 2 PS EXPANSION - FEE
WESV	9/25/2024	PATRICIA LAWRENCE	10,632.00	12925 SE CALLAHAN RD/REFUND
WESV	9/25/2024	PREMIER TRUCK GROUP OF PORTLAND^	558,368.53	2024 Freightliner
WESV	9/25/2024	PREMIER TRUCK GROUP OF PORTLAND^	2,232.47	CAT Tax
WESV	9/25/2024	R.L. REIMERS COMPANY^	2,808.67	PUMP VALVE REPLACEMENT
WESV	9/25/2024	TOWNHOMES WITH A VIEW CONDOMINIUM	701.00	TEMP CONSTRUCTION EASEMENT
WESV	9/25/2024	TOWNHOMES WITH A VIEW CONDOMINIUM	499.00	PERMANENT SEWER EASEMENT
WESV	9/25/2024	TYLER TECHNOLOGIES/INCODE DIVISION	42,181.68	ANNUAL MAINT. 7/1/24-6/30/25
WESV	9/25/2024	TYLER TECHNOLOGIES/INCODE DIVISION	217.50	REV/RATE CODE UPDATE
WESV	9/25/2024	UNITED SITE SERVICES OF NEVADA INC	170.25	BORING RENTAL 8/6-9/2/24
WESV	9/25/2024	UNITED SITE SERVICES OF NEVADA INC	180.14	KELLOGG RENTAL 8/27-9/23/24
WESV	9/25/2024	UNITED SITE SERVICES OF NEVADA INC	170.25	BORING RENTAL 9/3-9/30/24
WESV	9/25/2024	WEST CONSULTANTS INC	2,273.50	7/29-8/30/24 TASK A
WESV	9/25/2024	WEST CONSULTANTS INC	7,113.75	7/29-8/30/24 TASK B
WESV	9/25/2024	WEST CONSULTANTS INC	15,857.50	7/29-8/30/24 TASK 01
WESV	9/25/2024	WILLMAN, AMY	804.94	24-25 SAFETY GLASSES REIMBURSE
WESV	9/25/2024	WOLF WATER RESOURCES, INC	828.75	SERVICES THRU 8/31/24
WESV	9/25/2024	WOLF WATER RESOURCES, INC	4,872.50	SERVICES THRU 8/31/24
WESV	9/25/2024	XYLEM WATER SOLUTIONS USA INC	52,512.00	Flygt Model
WESV	9/25/2024	XYLEM WATER SOLUTIONS USA INC	2,300.00	Freight
WESV	9/27/2024	APSCO, LLC^	87,216.35	HYDRAULIC ASSEMBLY
WESV	9/27/2024	APSCO, LLC^	2,001.11	PALLET FREIGHT
WESV	9/27/2024	BRIDGEPAY NETWORK SOLUTIONS LLC	1,197.10	AUG 2024 TRANSACTION FEES
WESV	9/27/2024	CAROLLO ENGINEERS INC^	12,491.48	SERVICES THRU 8/31/24
WESV	9/27/2024	CAROLLO ENGINEERS INC^	78,642.40	SERVICES THRU 8/31/24
WESV	9/27/2024	DENALI WATER SOLUTIONS	7,277.82	9/9-9/13/24 SERVICES - TASK A
WESV	9/27/2024	DENALI WATER SOLUTIONS	5,357.45	9/3-9/6/24 SERVICES - TASK A
WESV	9/27/2024	JACOBS ENGINEERING GROUP INC^	45,738.83	SERVICES THRU 8/30/24
WESV	9/27/2024	JACOBS ENGINEERING GROUP INC^	21,313.23	SERVICES THRU 7/26/24
WESV	9/27/2024	JACOBS ENGINEERING GROUP INC^	44,954.51	SERVICES THRU 8/30/24
WESV	9/27/2024	JACOBS ENGINEERING GROUP INC^	837.25	7/27-8/23/24 SERVICES
WESV	9/27/2024	MICHELS TRENCHLESS INC	253,599.10	AUG 2024 SERVICES
WESV	9/27/2024	MICHELS TRENCHLESS INC	(12,679.96)	RETENTION - ESCROW #53
WESV	9/27/2024	MICHELS TRENCHLESS INC	5,535,040.00	AUG 2024 SERVICES
WESV	9/27/2024	MICHELS TRENCHLESS INC	(276,752.00)	RETENTION - ESCROW #54
WESV	9/27/2024	NET ASSETS CORPORATION	2,940.00	AUGUST 2024 LIEN SEARCHES
WESV	9/27/2024	NORTHSTAR CHEMICAL INC	8,228.61	CALCIUM HYDROXIDE LIME
WESV	9/27/2024	OTAK INCORPORATED	17,436.50	SERVICES ENDING 8/2/24
WESV	9/27/2024	PROFESSIONAL SERVICE INDUSTRIES INC	875.00	MATERIALS TESTING SERVICES
WESV	9/27/2024	SLR INTERNATIONAL CORP^	1,793.75	SERVICES THRU 8/30/24
WESV	9/27/2024	TVW INC^	8,033.73	AUGUST 2024 SERVICES
WESV	9/27/2024	WASCO COUNTY LANDFILL INC	3,147.66	9/5-9/12 DISPOSAL