

Yamhill County Monthly Expense Report

11/01/2022 through 11/30/2022

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Advertising	\$ 192.10
237 Marketing Web LLC	Contract Services	\$ 489.60
911 Supply Inc	Central Supplies	\$ 535.50
A Flagging Inc	Contract Services	\$ 584.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 245.70
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 137.70
A&E Security and Electronic Solutions Inc	Maintenance Supplies	\$ 186.00
A&E Security and Electronic Solutions Inc	Miscellaneous Building Remodel	\$ 6,956.81
A&E Security and Electronic Solutions Inc	Miscellaneous Supplies	\$ 153.30
A&E Security and Electronic Solutions Inc	Parts	\$ 2.90
A&E Security and Electronic Solutions Inc	Professional Services	\$ 113.70
ABM Industry Groups LLC	Janitorial Contract	\$ 10,845.99
Abraham Salazar	Grant Expenses	\$ 215.00
ADVANCED LAND MANAGEMENT LLC	Post Closure Newb	\$ 4,145.00
ADVANCED LAND MANAGEMENT LLC	Post Closure Whit	\$ 4,007.00
Allegra Design Print Marketing	Central Supplies	\$ 1,888.58
Aloha Sanitary	Contract Services	\$ 1,675.00
ALYRICA NETWORKS INC	Heat/Lights/Water	\$ 159.98
American Extermination Plus	Contract Services	\$ 395.00
Amity School District	Parking Attendants	\$ 1,000.00
Applied Concepts Inc	Small Equipment Purchases	\$ 2,340.00
Applied Industrial Technologies Inc	Maintenance Supplies	\$ 313.38
Applied Technical Systems Inc	Building Maintenance	\$ 1,427.18
Aramark Uniform and Career Apparel Group Inc	Food/Kitchen Supplies	\$ 31,325.03
Aramark Uniform and Career Apparel Group Inc	Safety Equipment	\$ 730.83
Aramark Uniform and Career Apparel Group Inc	Shop Supplies	\$ 586.48
Attorney Conducted Workplace Investigations	Miscellaneous Supplies	\$ 21,592.50
Barclay Pennington LLC	Parole Services	\$ 1,400.00
Batteries Northwest Inc	Shop Supplies	\$ 99.80
BCB LLC	Professional Services	\$ 9,782.50
Beaverton Honda Yamaha Suzuki	Vehicle & Equipment Replace	\$ 4,090.76
Bent LLC	Capital Contractor Services	\$ 120,885.42
Berry Dunn Mcneil and Parker LLC	Finance Software Purchase	\$ 9,500.00
Best Pots Inc	Contract Services	\$ 78.00
Best Pots Inc	Heat/Lights/Water	\$ 1,035.00
BI Incorporated	Contract Services	\$ 168.00
Bigleaf Networks Inc	Data Circuit	\$ 299.00
Blackhawk Plumbing LLC	Contract Services	\$ 523.00
BLUE LINE ELECTRIC LLC	Capital Improvements	\$ 9,135.15
BLUE LINE ELECTRIC LLC	Fair Improve - Non-Capital	\$ 2,552.95
Bottens Equipment Rental Inc	Equipment Rent	\$ 618.90
Bretthauer Oil Co	Diesel	\$ 237.76
Bretthauer Oil Co	Fuel	\$ 32,188.32
Bretthauer Oil Co	Gasoline	\$ 588.22
Bretthauer Oil Co	Parts	\$ 209.05

Yamhill County Monthly Expense Report

11/01/2022 through 11/30/2022

Supplier/Party	Account Description	Amount
Brightside Electric and Lighting Srv Inc	Contractor Services	\$ 955.00
Budget Blinds	Building Maintenance	\$ 100.00
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 58.54
Busy Bee Cleaning	Janitorial Contract	\$ 580.00
Busy Bee Cleaning	Miscellaneous Supplies	\$ 96.00
Canon Solutions America Inc	Copy Machines/Maint	\$ 67.86
Cardinal Distribution Corp	Drugs	\$ 709.00
Cascade Management Group LLC	Grant Expenses	\$ 975.00
Cascade Management Group LLC	Wrap Services	\$ 654.84
Cascade Water Systems Corp	Contract Services	\$ 262.50
CDW Government Inc	Small Equipment Purchases	\$ 387.91
Centurylink	Telephone	\$ 86.93
Chaves Consulting Inc	Contract Services	\$ 629.34
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 7,626.86
Chehalem Park and Recreation District	Wrap Services	\$ 63.00
Chuck Colvin Auto Center	Sublet Repairs	\$ 195.00
CIS	Training And Development	\$ 50.00
City Of Amity	City Bldg Pmt Fees	\$ 33.60
City Of Carlton	City Bldg Pmt Fees	\$ 272.94
City Of McMinnville	Other OHP Expenses	\$ 40.00
City Of McMinnville	Wrap Services	\$ 180.00
City Of Newberg	Building Rent	\$ 788.70
City Of Newberg	Contract Services	\$ 109.93
City Of Newberg	Heat/Lights/Water	\$ 179.91
City Of Newberg	Program Supplies	\$ 60.00
City Of Sheridan	City Bldg Pmt Fees	\$ 336.13
City Of Yamhill	City Bldg Pmt Fees	\$ 147.75
City Sweepers LLC	Contract Services	\$ 5,605.00
Clackamas County Sheriffs Office	Miscellaneous Legal Fees	\$ 150.00
Cole Collaborative Therapeutic Solutions Llc	Professional Contract Employees	\$ 3,106.75
Colombia Cleaning Services	Janitorial Contract	\$ 3,150.00
Comcast Cable Communications Inc	Building Rent	\$ 243.57
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 2,038.70
Comcast Cable Communications Inc	Travel Expense	\$ 151.85
Communications Northwest	Small Equipment Purchases	\$ 1,998.33
Complete Coach Works	Other Vehicles	\$ 376,449.85
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 784.98
Cove Orchard Water Association	Heat/Lights/Water	\$ 49.75
CTX Xerox	Equipment Maintenance	\$ 320.92
Datasafe Inc	Professional Services	\$ 708.26
David Evans & Associates Inc	Capital Professional Services	\$ 129,855.35
David M Corey PhD	Professional Services	\$ 1,190.00
Davison Auto Parts Inc	Shop Supplies	\$ 369.92
Davison Auto Parts Inc	Small Tools	\$ 896.91
Davison Auto Parts Inc	Vehicle & Equipment Replace	\$ 333.96

Yamhill County Monthly Expense Report

11/01/2022 through 11/30/2022

Supplier/Party	Account Description	Amount
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 13,373.31
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 90.00
DePaul Industries Inc	Contract Services	\$ 8,014.31
Deskins Commons Housing LLC	Grant Expenses	\$ 770.00
District Court of First Circuit	Trials And Appeals	\$ 3.73
Diversified Property Management LLC	Grant Expenses	\$ 2,224.00
Dr HVAC Inc	Event Center Expenses	\$ 350.00
Drue Siekmann	CAMI Witness	\$ 158.95
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
Eaton Investments Co	Grant Expenses	\$ 1,120.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 1,905.00
EL Paso County Combined Courts	Trials And Appeals	\$ 22.25
Equifax Information Services LLC	Professional Services	\$ 76.34
Express Services Inc	Contract Services	\$ 3,823.21
Express Services Inc	Professional Services	\$ 3,352.70
EYDIE ARAGON	Professional Services	\$ 2,550.00
Fastenal Co	Shop Supplies	\$ 829.50
FEDEX	Investigation	\$ 148.12
Fired Up Inspections LLC	Contractor Services	\$ 4,362.00
Fired Up Inspections LLC	Maintenance Supplies	\$ 467.00
First Transit Inc	Provider Payments	\$ 224,250.55
FOLKTIME INC	Schools And Conferences	\$ 625.00
Foundations Counseling and Interpreting Services LLC	Trials And Appeals	\$ 800.00
Frank Webster Heating and Air Conditioning LLC	Maintenance Supplies	\$ 38.00
G S Market	Other OHP Expenses	\$ 200.00
G S Market	Wrap Services	\$ 1,000.00
Garten Services Inc	Janitorial Contract	\$ 4,948.11
General Parts LLC	Maintenance Supplies	\$ 41.20
Genoa Healthcare LLC	Other OHP Expenses	\$ 1,109.84
Genoa Healthcare LLC	Wrap Services	\$ 3,180.34
Genoa Telepsychiatry Inc	Professional Services	\$ 38,362.50
George Fox University	Crisis Subcontract	\$ 650.00
George Fox University	OHP Subcontracted Services	\$ 2,600.00
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ 0.92
Gormley Plumbing and Mechanical	Maintenance Supplies	\$ 8.75
Government Ethics Commission	Professional Services	\$ 548.83
GP Energy	Gasoline	\$ 2,243.16
Grainger Inc	Maintenance Supplies	\$ 1,018.38
Grainger Inc	Small Equipment Purchases	\$ 1,438.41
Graviton Consulting Services Inc	Finance Software Purchase	\$ 84,007.28
Greystone Partners Inc	Uniforms	\$ 3,289.12
Hart Intercivic	Capital Department Equipment	\$ 20,000.00
Hart Intercivic	Software Lic and Maint Fees	\$ 1,900.00
Hart Intercivic	Training And Development	\$ 5,210.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,800.00

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11/01/2022 through 11/30/2022

Supplier/Party	Account Description	Amount
Homeward Bound Pets Humane Society	Dog Kennel Rentals	\$ 7,776.00
Homeward Bound Pets Humane Society	Professional Services	\$ 6,871.00
Hood River 4H Program	Employee Recognition	\$ 25.00
Housing Authority of Yamhill County	Contract Services	\$ 13,374.96
Housing Authority of Yamhill County	Crisis Respite	\$ 6,442.73
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 459.95
IES Commercial Inc	Equipment Lease	\$ 810.00
Industrial Welding Supply Inc	Shop Supplies	\$ 5.00
Intermountain Lock and Security Supply	Miscellaneous Building Remodel	\$ 2,517.32
Iris Telehealth Medical Group PA	Professional Services	\$ 12,410.00
Iron Mountain Records Management Inc	Contract Services	\$ 2,643.10
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,068.58
Iron Mountain Records Management Inc	Other Expense	\$ 455.82
Iron Mountain Records Management Inc	Professional Services	\$ 418.15
Iron Mountain Records Management Inc	Records Management System	\$ 579.96
J R Simplot Company	De-Icing Materials	\$ 3,600.00
JC Concrete LLC	Capital Improvements	\$ 6,750.00
Jeremiah Inc	Contract Services	\$ 1,753.72
JJSS Property LLC	Building Rent	\$ 10,000.00
JK Management	Grant Expenses	\$ 1,110.00
John Bruce Williams	Medical Examiner	\$ 2,500.00
Joseph Sanchez Sr	Event Center Expenses	\$ 200.00
JThayer Company	Central Supplies	\$ 1,885.21
Juliettes House Child Abuse Intervention Center	Contract Services	\$ 17,453.22
Kamph Rock Crushing Co	Material Disposal	\$ 96.00
Karen May Peters	Professional Contract Employees	\$ 3,411.01
Karpel Solutions	Software	\$ 866.00
Keller Associates Inc	Miscellaneous Building Remodel	\$ 2,213.75
Kelley Imaging Systems Inc	Central Supplies	\$ 210.00
Kimberly Irvin	Grant Expenses	\$ 586.00
KMA Properties LLC	Grant Expenses	\$ 1,100.00
Laboratory Corp of America	Laboratory Expense	\$ 4,774.25
Language Line Services Inc	Telephone	\$ 1,012.82
Laurie E Craghead	Professional Services	\$ 730.00
LAW Fabrication & Mobile Welding	Fair Improve - Non-Capital	\$ 649.00
Leah Baker	Miscellaneous Supplies	\$ 194.99
LexisNexis	Publications & Dues	\$ 1,065.31
Lines For Life	OHP Subcontracted Services	\$ 6,729.79
Lines For Life	Telephonic Crisis Services	\$ 1,829.88
Locumtenens Holdings LLC	Professional Contract Employees	\$ 17,880.59
Lowe's	Maintenance Supplies	\$ 870.75
Lowe's	Park Supplies	\$ 1,214.10
Lutheran Community Services NW	Grant Expenses	\$ 29,525.80
Lutheran Community Services NW	OHP Subcontracted Services	\$ 65,037.44

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Supplier/Party	Account Description	Amount
Lutheran Community Services NW	Parole Services	\$ 155.00
Mac Welding and Fabrication Inc	Shop Supplies	\$ 98.84
Mac Welding and Fabrication Inc	Sublet Repairs	\$ 7,862.67
Macy and Son Inc	Medical Examiner	\$ 1,000.00
MANUFACTURERS AND TRADERS TRUST CO	Grant Expenses	\$ 917.67
Marion County	Contract Services	\$ 15,157.46
Marks Plumbing Parts Inc	Maintenance Supplies	\$ 2,025.68
McGee Engineering Inc	Professional Services	\$ 241.75
MCI Residential Service	Telephone	\$ 14.79
McKesson Medical Surgical Inc	Drugs	\$ 4,135.76
McKesson Medical Surgical Inc	Laboratory Expense	\$ 872.95
McKesson Medical Surgical Inc	Laboratory Materials	\$ 3,830.53
McKesson Medical Surgical Inc	Miscellaneous Supplies	\$ 51.11
McMinnville Downtown Association	Other Expense	\$ 50.00
McMinnville Immediate Health Care LLC	Professional Services	\$ 194.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 100.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 90.00
McMinnville Water and Light	Heat/Lights/Water	\$ 33,411.01
McMinnville Water and Light	Site Oper Costs	\$ 188.69
Metro West Ambulance Inc	Grant Expenses	\$ 553.50
Metropolitan Presort Inc	Postage	\$ 1,195.59
Mid Willamette Valley Council of Governments	GIS Services	\$ 5,583.84
Miller Nash LLP	Professional Services	\$ 462.00
MiX Telematics North America Inc	Program Supplies	\$ 540.10
Moda Health Plan Inc	Dental Insurance Claims	\$ 61,043.57
Modus Technology Inc	Equipment Maintenance	\$ 1,080.00
MOREL INK	Central Supplies	\$ 477.92
Motion Industries Inc	Parts	\$ 83.10
Mountain Retreat Secured Transportation	Grant Expenses	\$ 1,825.00
MPH Industries Inc	Vehicle & Equipment Replace	\$ 2,129.00
Multnomah Education Service District	Payback	\$ 50.00
MV Advancements	STF Payments	\$ 6,250.00
Ness Campbell Crane & Rigging	Maintenance Supplies	\$ 2,653.59
News Register Publishing	Advertising	\$ 1,967.96
News Register Publishing	Publications & Dues	\$ 437.32
North American Rescue	Small Equipment Purchases	\$ 115.80
Northwest Cascade Inc	Event Center Expenses	\$ 190.00
Northwest Logging Supply Inc	Small Tools	\$ 76.99
Notepage Inc	Software Lic and Maint Fees	\$ 395.00
NW Natural Gas Co	Heat/Lights/Water	\$ 4,835.66
NYSCELLE GARCIA DUFFY	Professional Services	\$ 1,338.75
One Call Concepts Inc	Permits & Fees	\$ 6.75
OR Landscaping and Maintenance	Contract Services	\$ 3,840.00
Oregon Curb Appeal LLC	Bus Shelter	\$ 2,584.00
Oregon Department Of Administrative Services	Capital Department Equipment	\$ 1,000.00

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Supplier/Party	Account Description	Amount
Oregon Department of Human Services	Contract Services	\$ 182.30
Oregon Department of Human Services	Payback	\$ 8,215.85
Oregon Department Of Transportation	Site Oper Costs	\$ 4,425.30
Oregon Department of Transportation DMV	Professional Services	\$ 13.00
Oregon Dept of Enviromental Quality	Deq Surcharge Paid Out	\$ 3,100.00
Oregon Health Authority	Central Supplies	\$ 4,009.10
Oregon Health Authority	Laboratory Expense	\$ 78.94
Oregon Judicial Department	Publications & Dues	\$ 85.00
Oregon Lithoprint	Advertising	\$ 5,275.00
Oregon Mennonite Residential	STF Payments	\$ 1,000.00
Oregon Secretary Of State	Voter Pamphlet	\$ 3,739.06
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 1,380.00
Oregon State Sheriffs Assoc	Civil Services	\$ 660.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 275.00
OReilly Auto Enterprises LLC	Shop Supplies	\$ 29.46
OReilly Auto Enterprises LLC	Small Tools	\$ 246.69
OreVac West Inc	Contract Services	\$ 1,112.00
OreVac West Inc	Professional Services	\$ 1,037.00
Oxford House Golden Leaf	Parole Services	\$ 550.00
Oxford House Morgan Lane II	Parole Services	\$ 550.00
Pacific Office Automation Inc	Central Supplies	\$ 222.93
Pacific Office Automation Inc	Copy Machines/Maint	\$ 545.52
Pacific Office Automation Inc	Equipment Lease	\$ 228.00
Pacific Office Automation Inc	Small Equipment Purchases	\$ 17.80
Pamplin Media Group	Advertising	\$ 683.00
Pape Machinery Exchange	Parts	\$ 546.26
Parametrix Inc	Post Closure Newb	\$ 1,812.84
Parametrix Inc	Post Closure Whit	\$ 3,249.33
Petty Cash Reimbursements	Central Supplies	\$ 93.91
Petty Cash Reimbursements	Child Abuse Program	\$ 149.09
Petty Cash Reimbursements	Other OHP Expenses	\$ 25.00
Petty Cash Reimbursements	Training Supplies	\$ 320.55
Petty Cash Reimbursements	Witness Fees	\$ 199.28
Petty Cash Reimbursements	Wrap Services	\$ 15.00
PHILS 1500 SUBS	Schools And Conferences	\$ 320.00
Phoenix Habitats LLC	Building Maintenance	\$ 2,155.00
Pitney Bowes Inc	Equipment Rent	\$ 240.00
Pitney Bowes Inc	Postage	\$ 5,640.23
Portland General Electric	Building Rent	\$ 285.12
Portland General Electric	Heat/Lights/Water	\$ 1,959.15
Portland General Electric	Site Oper Costs	\$ 429.34
Pringles Refrigeration and Appliance Service	Building Maintenance	\$ 431.00
Pringles Refrigeration and Appliance Service	Maintenance Supplies	\$ 325.00
Print NW Inc	Central Supplies	\$ 434.00
Print Source Inc	Central Supplies	\$ 1,432.00

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Supplier/Party	Account Description	Amount
Professional Tire LLC	Shop Supplies	\$ 12.50
Project ABLE	Contract Services	\$ 10,475.00
Project ABLE	Grant Expenses	\$ 15,150.00
Project ABLE	OHP Subcontracted Services	\$ 5,000.00
Quadient Inc	Contract Services	\$ 203.03
RadioDan LLC	Contract Services	\$ 11,592.65
Raintree Systems Inc	Department Equipment Maint	\$ 919.80
Raquel Cinta	Grant Expenses	\$ 552.76
Recology Oregon Compost	Maintenance Supplies	\$ 420.00
Recology Western Oregon	Contract Services	\$ 48.40
Recology Western Oregon	Heat/Lights/Water	\$ 2,038.88
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 220.00
Recology Western Oregon	Sanitary Service	\$ 2,337.55
Reconnect Inc	Telephone	\$ 5.00
Redwood Toxicology Laboratory Inc	Copy Machines/Maint	\$ 504.83
Rexel USA Inc	Maintenance Supplies	\$ 1,205.84
RHONDA JONES	CAMI Witness	\$ 630.18
Richmond Repair and Machine	Sublet Repairs	\$ 260.00
Ricoh USA Inc	Central Supplies	\$ 131.05
Ricoh USA Inc	Copy Machines/Maint	\$ 2,313.45
Ritz Safety LLC	Sign Materials	\$ 374.30
RM Coleman LLC	Grant Expenses	\$ 1,125.00
Rodda Paint Co	Maintenance Supplies	\$ 50.14
RSS ARCHITECTURE, PC	Capital Improvements	\$ 1,114.85
S and S Electrical Contractors LLC	Professional Services	\$ 220.00
SEDCOR	Professional Services	\$ 24,468.00
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 880.76
Sendit Direct Mail and Fullfillment Inc	Postage	\$ 2,005.16
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 220.00
Shirley Roffe MD	Professional Contract Employees	\$ 2,712.50
Shred It	Contract Services	\$ 83.38
Shylay Inc	Miscellaneous Supplies	\$ 38.00
Shylay Inc	Professional Services	\$ 195.00
Sierra Springs	Building Rent	\$ 50.94
Sierra Springs	Central Supplies	\$ 411.68
Sierra Springs	Heat/Lights/Water	\$ 220.17
Sierra Springs	Miscellaneous Supplies	\$ 6.99
Sierra Springs	Professional Services	\$ 70.93
Solitude Landscaping LLC	Building Maintenance	\$ 382.95
Sonetics Corp	Radio Repair	\$ 875.00
SPOK Inc	Telephone	\$ 34.07
Stanard Properties LLC	Building Rent	\$ 1,485.00
Staples Contract and Commercial Inc	Central Supplies	\$ 4,730.05
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 693.00
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 1,200.23

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Supplier/Party	Account Description	Amount
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 836.42
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 291.25
State of Oregon Corp Division Notary Public	Assoc Memberships	\$ 40.00
Statesman Journal	Advertising	\$ 52.09
Stericycle Communications Solutions	Miscellaneous Supplies	\$ 693.90
Steve Sims Trucking	Contract Hauling	\$ 6,973.75
Steves Commercial Laundry Service	Maintenance Supplies	\$ 702.34
Stop Stick Ltd	Small Equipment Purchases	\$ 370.00
Structured Communications Systems Inc	Capital Department Equipment	\$ 1,600.00
STUCK ELECTRIC CO INC	Heat/Lights/Water	\$ 824.00
Sunrise Family Clinic LLC	Grant Expenses	\$ 30,000.00
Susan Aldrich-Markham	Vegetation Control	\$ 47.88
T and Es General Store Inc	DD In Home Support	\$ 302.00
Tarleton State University	Ambassadors Expenses	\$ 1,000.00
Textile Graphics Unlimited Inc	Central Supplies	\$ 61.30
Textile Graphics Unlimited Inc	Employee Recognition	\$ 429.60
Textile Graphics Unlimited Inc	Maintenance Supplies	\$ 1,992.05
Textile Graphics Unlimited Inc	Safety Equipment	\$ 481.20
The Collaborative Way LLC	Professional Services	\$ 892.50
The Home Depot Pro	Cleaning Supplies	\$ 635.28
The Home Depot Pro	Maintenance Supplies	\$ 1,935.65
Thomas P OConnor	Contract Services	\$ 825.00
Thomson Reuters - West	Publications & Dues	\$ 3,379.76
Thomson Reuters - West	Software Lic and Maint Fees	\$ 517.72
Thurber Mechanical and Applied Service	Building Maintenance	\$ 1,601.20
Thurber Mechanical and Applied Service	Contract Services	\$ 1,000.00
Thurber Mechanical and Applied Service	Training Supplies	\$ 732.50
Tire Disposal and Recycling Inc	Tires For Public Works	\$ 638.03
Tire Disposal and Recycling Inc	Tires/Tubes	\$ 638.03
Tracy D Miller	Small Tools	\$ 344.25
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 178.00
Troy & Dana Haworth	Miscellaneous Supplies	\$ 479.55
True Deep Cleaning LLC	Building Maintenance	\$ 2,880.00
True Deep Cleaning LLC	Janitorial Contract	\$ 2,160.00
Tyler Smith and Associates PC	Professional Services	\$ 212.50
United Site Services of Nevada Inc	Contract Services	\$ 658.98
United States Postal Service	Postage	\$ 5,000.00
Upside LLC	Grant Expenses	\$ 966.00
US Bank	Advertising	\$ 2,392.52
US Bank	Assoc Memberships	\$ 541.86
US Bank	Boot and Clothing Allowance	\$ 339.91
US Bank	CAMI Witness	\$ 2,953.89
US Bank	Central Supplies	\$ 13,526.64
US Bank	Contract Services	\$ 1,902.08
US Bank	Copy Machines/Maint	\$ 494.50

Yamhill County Monthly Expense Report

11/01/2022 through 11/30/2022

Supplier/Party	Account Description	Amount
US Bank	Courthouse Dog Expenses	\$ 114.05
US Bank	Culvert	\$ 34.05
US Bank	Data Processing Supplies	\$ 466.80
US Bank	DD In Home Support	\$ 358.00
US Bank	Department Equipment Maint	\$ 3,737.50
US Bank	Department Supplies	\$ 669.34
US Bank	Educational Materials	\$ 481.92
US Bank	Employee Recognition	\$ 279.00
US Bank	Entertainment	\$ 500.00
US Bank	Equipment Lease	\$ 297.73
US Bank	Equipment Maintenance	\$ 144.52
US Bank	Equipment Repairs	\$ 659.41
US Bank	Erosion Control	\$ 1,322.50
US Bank	Event Center Expenses	\$ 1,522.28
US Bank	Fair Improve - Non-Capital	\$ 2,949.27
US Bank	Grant Expenses	\$ 5,074.73
US Bank	Grants Awarded	\$ 413.92
US Bank	Juv Sub-Contract	\$ 700.52
US Bank	Laboratory Materials	\$ 2,659.47
US Bank	Long Term Supports	\$ 1,569.54
US Bank	Maintenance Supplies	\$ 2,048.09
US Bank	Misc Licences/Permits/Fees	\$ 33.12
US Bank	Misc. Grants	\$ 1,886.39
US Bank	Miscellaneous Expenses	\$ 513.89
US Bank	Miscellaneous Supplies	\$ 4,599.74
US Bank	Other Expense	\$ 629.38
US Bank	Other OHP Expenses	\$ 513.15
US Bank	Park Events	\$ 160.96
US Bank	Park Supplies	\$ 399.94
US Bank	Parole Services	\$ 1,775.00
US Bank	Postage	\$ 9.90
US Bank	Printing	\$ 149.17
US Bank	Professional Services	\$ 1,555.11
US Bank	Program Supplies	\$ 184.01
US Bank	Publications & Dues	\$ 2,668.17
US Bank	Safety Equipment	\$ 886.00
US Bank	Schools And Conferences	\$ 8,796.41
US Bank	Shop Supplies	\$ 210.20
US Bank	Sign Materials	\$ 35.92
US Bank	Small Building Construction	\$ 214.74
US Bank	Small Equipment Purchases	\$ 5,180.41
US Bank	Small Tools	\$ 681.60
US Bank	Software Lic and Maint Fees	\$ 1,581.60
US Bank	Telephone	\$ 136.93
US Bank	Training And Development	\$ 4,844.00

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Supplier/Party	Account Description	Amount
US Bank	Training And Development Cami	\$ 1,468.92
US Bank	Training Supplies	\$ 1,870.44
US Bank	Travel Expense	\$ 10,178.90
US Bank	Uniforms	\$ 273.75
US Bank	UST Program	\$ 3.45
US Bank	Wrap Services	\$ 1,277.95
US Bank Equipment Finance	Equipment Rent	\$ 647.18
Valley Pointe Apartments LLC	Grant Expenses	\$ 1,187.00
VALLEYS EDGE RV PARK	Grant Expenses	\$ 650.00
VERIZON WIRELESS	Misc. Grants	\$ 157.50
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 3,597.55
VERIZON WIRELESS	Telephone	\$ 29,851.87
VERIZON WIRELESS	Trans Out For Telecomm Equip	\$ 787.53
Vigilnet America LLC	Contract Services	\$ 7,335.00
Virginia Garcia Memorial Health Center	Grant Expenses	\$ 15,000.00
Volgistics Inc	Software Lic and Maint Fees	\$ 1,140.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,390.83
Walter E Nelson Co	Miscellaneous Supplies	\$ 161.92
Walter E Nelson Co	Park Supplies	\$ 897.90
Washington County Oregon	Miscellaneous Legal Fees	\$ 150.00
Waste Equipment Sales and Service Inc	Sanitary Service	\$ 709.00
Waste Management Corporate Services Inc	Heat/Lights/Water	\$ 343.12
Wave Division Holdings LLC	Heat/Lights/Water	\$ 229.62
Waxie Sanitary Supply	Cleaning Supplies	\$ 357.30
Waystar Inc	Contract Services	\$ 1,208.29
WebWare Solutions, LLC	Contract Services	\$ 447.00
Wellpath LLC	Professional Services	\$ 120,809.75
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 545.16
Whites Collision Service Inc	Collision Property Damage	\$ 1,344.00
Wilco	Maintenance Supplies	\$ 761.07
Wilco	Park Supplies	\$ 417.51
Wild Haven Management Co	Grant Expenses	\$ 794.00
Willamette Workforce Partnership	Grants Awarded - Water & Sewer	\$ 5,000.00
William And Barbara Gee	Building Rent	\$ 3,258.13
William J Koenig II	Medical Examiner	\$ 2,500.00
William J Koenig II	Professional Contract Employees	\$ 2,500.00
Yamhill Communications Agency	Central Dispatch	\$ 43,333.33
Yamhill County	Capital Professional Services	\$ 1,451.00
Yamhill County	Event Center Expenses	\$ 545.00
Yamhill County	Grant Expenses	\$ 1,600.00
Yamhill County	Postage	\$ 9.29
Yamhill County	Telephone	\$ 519.26
Yamhill County Clerk	Recording Fees	\$ 208.00
Yamhill Valley Treatment	Grant Expenses	\$ 4,831.31
Yamhill Valley Treatment	Other OHP Expenses	\$ 510.00

Yamhill County Monthly Expense Report

11/01/2022 through 11/30/2022

Supplier/Party	Account Description	Amount
Yamhill Valley Treatment	Parole Services	\$ 510.00
Your Space Public Storage LLC	Contract Services	\$ 529.00
Zipty Fiber	Building Rent	\$ 582.72
Zipty Fiber	Heat/Lights/Water	\$ 1,165.46
Zipty Fiber	Telephone	\$ 12,654.23
ZOOM VIDEO COMMUNICATIONS INC	Department Equipment Maint	\$ 168,151.68
Zumar Industries Inc	Sign Materials	\$ 2,984.18