

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
911 Supply Inc	Uniforms	\$ 1,731.61
A Flagging Inc	Training And Development	\$ 264.00
A Worksafe Service Inc	CDL Training and Physicals	\$ 201.00
A&B SEPTIC	Contract Services	\$ 85.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 92.85
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 212.52
ABETTER PLUMBING COMPANY LLC	Contractor Services	\$ 611.00
ABM Industry Groups LLC	Janitorial Contract	\$ 5,342.38
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Contract Services	\$ 7,462.50
AchieveIt Online LLC	Miscellaneous Supplies	\$ 1,224.33
AKS Engineering and Forestry LLC	Professional Services	\$ 16,024.86
ALANNA STEVENS	Travel Expense	\$ 61.20
ALFREDO MADRIGAL	Travel Expense	\$ 58.20
ALYRICA NETWORKS INC	Heat/Lights/Water	\$ 179.97
American Extermination Plus	Contract Services	\$ 681.00
American Red Cross	Schools And Conferences	\$ 36.00
AMY KEMPER	Central Supplies	\$ 302.05
Aramark Uniform and Career Apparel Group Inc	Shop Supplies	\$ 631.90
ARKOS GARAGE LLC	Vehicle & Equipment Replace	\$ 3,000.00
ASD Specialty Healthcare LLC	Drugs	\$ 19,276.15
ASI Flex Application Software Inc	Professional Services	\$ 37.50
AT&T Mobility II LLC	Telephone	\$ 74.75
Atlas Labs Inc	Contract Services	\$ 787.50
ATT Inc	Telephone	\$ 69.76
Axon Enterprise Inc	Small Equipment Purchases	\$ 182.10
B&D Carpet Cleaning	Building Maintenance	\$ 340.00
Barclay Pennington LLC	Parole Services	\$ 3,200.00
Batteries Northwest Inc	Shop Supplies	\$ 174.90
Berry Dunn Mcneil and Parker LLC	Finance Software Purchase	\$ 11,020.00
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 24,476.00
Best Pots Inc	Contract Services	\$ 1,332.20
BI Incorporated	Contract Services	\$ 168.00
Bigleaf Networks Inc	Data Circuit	\$ 928.00
BLANCA E MARQUEZ	Miscellaneous Supplies	\$ 25.00
Bob Barker Co Inc	Central Supplies	\$ 365.35
Bottens Equipment Rental Inc	Maintenance Supplies	\$ 927.69
BRANDT VAN SOOLEN	Travel Expense	\$ 412.92
BRENDA C CARNESE	Travel Expense	\$ 45.12
Bridgetown Polygraph LLC	Contract Services	\$ 1,920.00
Brightside Electric and Lighting Srv Inc	Building Maintenance	\$ 420.00
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 3,116.00
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 17,518.00
Brightside Electric and Lighting Srv Inc	Equipment Maintenance	\$ 3,255.00
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 14,285.00

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
Brightside Electric and Lighting Srv Inc	Professional Services	\$ 102.00
Brightside Electric and Lighting Srv Inc	Security & Safety	\$ 230.00
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 57.50
Burcham Properties	Grant Expenses	\$ 975.00
Busy Bee Cleaning	Grant Expenses	\$ 945.00
Busy Bee Cleaning	Janitorial Contract	\$ 975.00
CAITLIN E DENNING	Travel Expense	\$ 62.40
CAMILLE M TANAKA	Travel Expense	\$ 10.20
Canon Solutions America Inc	Copy Machines/Maint	\$ 112.62
Caracal Enterprises LLC	Bank Service Charge	\$ 145.00
Cardinal Distribution Corp	Drugs	\$ 359.29
Carenet Healthcare Services	Contract Services	\$ 701.84
Carlton Truck Shop Inc	Sublet Repairs	\$ 725.00
CARSON F BARTLETT	Schools And Conferences	\$ 161.93
Cascade Management Group LLC	Grant Expenses	\$ 3,261.00
CASSIDY M BRONS	Travel Expense	\$ 43.20
Catalis Courts & Land Records LLC	Software Lic and Maint Fees	\$ 5,788.13
CDW Government Inc	Small Equipment Purchases	\$ 49.52
CDW Government Inc	Trans Out For Computer Replace	\$ 321.86
CDW Government Inc	Trans Out For Computer Service	\$ 320.84
Centurylink	Telephone	\$ 132.52
CHARM TEX INC	Central Supplies	\$ 437.10
Chaves Consulting Inc	Department Equipment Maint	\$ 518.28
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 16,067.66
Chehalem Park and Recreation District	Other OHP Expenses	\$ 80.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,121.82
CHIEN H LAI	Telephone	\$ 20.00
CHRISTIAN BOENISCH	Training And Development	\$ 49.10
CHRISTIAN BOENISCH	Travel Expense	\$ 109.20
CHRISTINA K THOMAS	Travel Expense	\$ 15.00
CHRISTOPHER C ROBERTS	Travel Expense	\$ 45.00
Chuck Colvin Auto Center	Sublet Repairs	\$ 274.95
Cintas Corporation No 2	Contract Services	\$ 378.00
CITLALY GARCIA	Other OHP Expenses	\$ 48.47
City Of Carlton	City Bldg Pmt Fees	\$ 129.07
City Of McMinnville	Building Rent	\$ 8,159.24
City Of McMinnville	Professional Services	\$ 2,500.00
City Of McMinnville	Wrap Services	\$ 40.00
City Of Newberg	Contract Services	\$ 52.50
City Of Newberg	Heat/Lights/Water	\$ 270.81
City Of Newberg	Investigation	\$ 2,350.00
City Of Newberg	Program Supplies	\$ 174.47
City Of Sheridan	City Bldg Pmt Fees	\$ 494.48
City Of Yamhill	City Bldg Pmt Fees	\$ 301.62
CIVICPLUS LLC	Contract Services	\$ (11,114.38)

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
CIVICPLUS LLC	Finance Software Purchase	\$ 11,114.38
CLAUDIA RUBIO	Miscellaneous Supplies	\$ 82.81
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 2,820.83
COLLEEN M GRIFFIN	Travel Expense	\$ 21.60
Colombia Cleaning Services	Janitorial Contract	\$ 3,255.00
Comcast Cable Communications Inc	Building Rent	\$ 269.71
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 2,809.15
Comcast Cable Communications Inc	Telephone	\$ 151.85
Communications Northwest	Site Oper Costs	\$ 5,691.00
Communications Northwest	Vehicle & Equipment Replace	\$ 3,620.55
Confederated Tribes of Grande Ronde	Schools And Conferences	\$ 70.00
Confederated Tribes of Grande Ronde	Training And Development	\$ 35.00
Confederated Tribes of Grande Ronde	Travel Expense	\$ 175.00
Connexionz Ltd	Software Lic and Maint Fees	\$ 6,249.84
CoreLogic	Software Lic and Maint Fees	\$ 674.20
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 793.80
CTX Xerox	Equipment Maintenance	\$ 160.90
CYNTHIA M MADDOX	Travel Expense	\$ 36.00
DALINA MARIN-CUELLAR	Travel Expense	\$ 323.40
DARCI L TOTTH RIDGWAY	Travel Expense	\$ 106.60
David Evans & Associates Inc	Capital Professional Services	\$ 74,494.49
DAVID J GREENSTEIN	Travel Expense	\$ 37.20
DAVID J YOUNG	Travel Expense	\$ 61.20
Davison Auto Parts Inc	Shop Supplies	\$ 425.22
Davison Auto Parts Inc	Small Tools	\$ 40.23
Day Wireless Systems	Professional Services	\$ 1,330.00
DEBORAH FIRKINS	Travel Expense	\$ 68.28
Defense Technology LLC	Schools And Conferences	\$ 1,990.00
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 15,357.55
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 30.00
Department Of Consumer and Business Revenue Services	Maintenance Supplies	\$ 197.12
Department Of Consumer and Business Revenue Services	Other Expense	\$ 84.00
DePaul Industries Inc	Contract Services	\$ 11,160.05
DERRICK C WHARFF	Travel Expense	\$ 90.80
Deskins Commons Housing LLC	Grant Expenses	\$ 1,002.00
Dr HVAC Inc	Event Center Expenses	\$ 550.00
DSI Investigation LLC	Contract Services	\$ 2,424.80
DWAYNE T WILLIS	Travel Expense	\$ 165.60
Eden Hospice of Vancouver	Employee Recognition	\$ 25.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 1,185.00
ELIZABETH MCLEOD	Training Supplies	\$ 77.06
EMILY A BRYAN	Travel Expense	\$ 293.40
EMILY A CRUME	Travel Expense	\$ 125.40
EMILY J PEDERSEN	Travel Expense	\$ 107.40
EMILY R FREY	Telephone	\$ 80.00

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
EMILY R FREY	Travel Expense	\$ 69.40
Equifax Information Services LLC	Professional Services	\$ 35.32
Evergreen Pest Management	Building Maintenance	\$ 118.00
Express Services Inc	Contract Services	\$ 4,512.00
Express Services Inc	Professional Services	\$ 11,426.81
EYDIE ARAGON	Professional Services	\$ 212.50
Farnham Electric Construction	Contractor Services	\$ 585.00
Farnham Electric Construction	Professional Services	\$ 1,443.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Other Vehicles	\$ 9,206.00
First Transit Inc	Provider Payments	\$ 267,405.66
FIRSTLINE BUSINESS SYSTEMS, INC	Software Lic and Maint Fees	\$ 16,500.00
Fisher & Phillips LLP	Professional Services	\$ 509.85
Gales Towing and Recovery	Investigation	\$ 588.13
Gales Towing and Recovery	Sublet Repairs	\$ 392.07
GARRET L VANDER LINDEN	Other OHP Expenses	\$ 14.95
GARRET L VANDER LINDEN	Travel Expense	\$ 302.40
GARRETT R DANCHUK	Small Tools	\$ 209.25
Garten Services Inc	Janitorial Contract	\$ 5,254.91
Gary Baker Revocable Trust	Building Rent	\$ 9,900.00
Genoa Healthcare LLC	Grant Expenses	\$ 671.40
Genoa Telepsychiatry Inc	Professional Contract Employees	\$ 31,725.00
Geo Design Inc	Capital Professional Services	\$ 185.75
GERRITT C VAN DER VEEN	Travel Expense	\$ 318.00
GIOIA DANESI-GOODRUM	Travel Expense	\$ 352.32
Glenhaven Park Mcminnville Apartments	Grant Expenses	\$ 1,425.20
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 48.03
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ 1,128.00
Gormley Plumbing and Mechanical	Maintenance Supplies	\$ 1,088.95
Gormley Plumbing and Mechanical	Parts	\$ 50.00
Government Ethics Commission	Assoc Memberships	\$ 1,513.09
GP Energy	Gasoline	\$ 1,391.59
GRAHAM M HAFELE	Travel Expense	\$ 214.20
Grainger Inc	Equipment Repairs	\$ 3,004.71
Grainger Inc	Maintenance Supplies	\$ 387.11
Grainger Inc	Shop Supplies	\$ 36.96
GREG J GIESBRECHT	Other OHP Expenses	\$ 12.49
GREG J GIESBRECHT	Travel Expense	\$ 102.60
Greystone Partners Inc	Uniforms	\$ 1,890.90
Grimco Inc	Sign Materials	\$ 1,662.95
GWENDOLYN G HOLBROOK	Travel Expense	\$ 119.40
Harrang Long PC	Outside Legal Services	\$ 13,280.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,800.00
Higher Ground Counseling Inc	Contract Services	\$ 1,000.76
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 3,550.00

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
HOLLY A CHURCHILL	Travel Expense	\$ 374.40
HOLLY N WINTER	Travel Expense	\$ 728.67
Homeward Bound Pets Humane Society	Dog Kennel Rentals	\$ 8,245.00
Homeward Bound Pets Humane Society	Professional Services	\$ 7,077.00
Housing Authority of Yamhill County	Building Maintenance	\$ 8,023.55
Housing Authority of Yamhill County	Contract Services	\$ 4,361.40
Housing Authority of Yamhill County	Crisis Respite	\$ 3,438.73
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 380.00
IAN W HOWARTH	Permits/Licenses	\$ 167.00
IAN W HOWARTH	Telephone	\$ 80.00
IAN W HOWARTH	Travel Expense	\$ 179.40
Industrial Welding Supply Inc	Equipment Rent	\$ 5.00
Industrial Welding Supply Inc	Shop Supplies	\$ 7.55
Innova NW	Security & Safety	\$ 49.95
Iron Mountain Records Management Inc	Contract Services	\$ 518.21
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,212.41
Iron Mountain Records Management Inc	Professional Services	\$ 658.46
JACLYN LOOS	Telephone	\$ 40.00
JAIME POZOS-REYES	Travel Expense	\$ 18.60
James M Briggs & Associates PC	Contract Services	\$ 250.00
Jason Wilson	Travel Expense	\$ 125.80
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 850.00
JENNIFER M DAVIS	Travel Expense	\$ 117.60
JERRY WILSON	Travel Expense	\$ 384.96
JESSICA L BEACH	Travel Expense	\$ 75.60
JESSICA M FOSTER	Travel Expense	\$ 105.00
JESSICA M WOODS	Travel Expense	\$ 178.20
JESUS E MENDOZA	Boot and Clothing Allowance	\$ 100.00
JJSS Property LLC	Building Rent	\$ 16,045.00
Joan Tunberg	Grant Expenses	\$ 1,050.00
JODI GOLLEHON	Training And Development	\$ 129.40
JODI GOLLEHON	Travel Expense	\$ 112.20
John Bruce Williams	Medical Examiner	\$ 2,500.00
JOHN R MACK	Grant Expenses	\$ 3,976.00
JOHNATHAN TURNER	Boot and Clothing Allowance	\$ 72.85
JOSEPH C PLASKER	Travel Expense	\$ 30.00
JOSEPH LUCIA	Travel Expense	\$ 249.00
JThayer Company	Central Supplies	\$ 487.55
Jubitz Corporation	Diesel	\$ 9,489.58
Jubitz Corporation	Fuel	\$ 26,283.95
Jubitz Corporation	Gasoline	\$ 17,159.60
KAELA DE KAR	Travel Expense	\$ 97.50
KAITLYN M TURK	Travel Expense	\$ 84.00
Kamph Rock Crushing Co	Material Disposal	\$ 1,208.00

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
KARA WANNER	Travel Expense	\$ 92.40
KAREN M BROOKS	Travel Expense	\$ 100.80
KARLA J MEYER	Other OHP Expenses	\$ 27.99
Karpel Solutions	Software	\$ 1,008.00
KATHRYN A LYNCH	Travel Expense	\$ 166.80
KATIE L FIGUEROA ALVAREZ	Travel Expense	\$ 373.20
Keely McCormick	Travel Expense	\$ 52.20
Kelley Imaging Systems Inc	Central Supplies	\$ 503.52
KENNETH FRIDAY	Travel Expense	\$ 110.40
KERI L HINTON	Travel Expense	\$ 114.00
KIMBERLY MCLEER	Travel Expense	\$ 59.80
Kittelson and Associates Inc	Contract Services	\$ 1,988.75
Know About Pain	Grant Expenses	\$ 818.12
Knowledge In Mobility	Grant Expenses	\$ 6,000.00
KRISAN L PENDLETON	Miscellaneous Supplies	\$ 16.99
KRISAN L PENDLETON	Telephone	\$ 160.00
LACEY PLASKER	Travel Expense	\$ 90.36
LAMONICA A HOOD	Travel Expense	\$ 117.00
Language Line Services Inc	Interpreter Services	\$ 1,210.80
Language Line Services Inc	Telephone	\$ 142.40
Lapray Properties LLC	Grant Expenses	\$ 1,300.00
LAUREN J TRACHTE	Travel Expense	\$ 255.48
Leah Baker	Miscellaneous Supplies	\$ 150.00
Leo's Excavating & Trucking	Professional Services	\$ 1,650.00
Les Schwab	Safety Equipment	\$ 569.66
Les Schwab	Sublet Repairs	\$ 2,271.06
LESLIE LEWIS	Ambassadors Expenses	\$ 1,439.29
LexisNexis	Publications & Dues	\$ 823.83
LINDSAY R HATCH	Travel Expense	\$ 50.40
LINDSEY A DIXON	Travel Expense	\$ 88.20
LINDSEY C BUTLER	Travel Expense	\$ 132.00
Lines For Life	OHP Subcontracted Services	\$ 6,650.72
Lines For Life	Telephonic Crisis Services	\$ 1,908.95
LISA DILLMAN	Postage	\$ 27.15
Local Government Law Group PC	Professional Services	\$ 6,132.50
Locumtenens Holdings LLC	Professional Contract Employees	\$ 14,297.24
Lowe's	Building Maintenance	\$ 43.15
Lowe's	Maintenance Supplies	\$ 243.07
Lowe's	Park Supplies	\$ 12.68
Lutheran Community Services NW	Contract Services	\$ 155.00
Lutheran Community Services NW	Grant Expenses	\$ 42,585.30
Lutheran Community Services NW	OHP Subcontracted Services	\$ 93,804.00
MAC MCDONALD	Schools And Conferences	\$ 500.00
MACKENZIE DOYLE	Permits/Licenses	\$ 125.00
Macy and Son Inc	Medical Examiner	\$ 1,245.00

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
MARCY A BERG	Travel Expense	\$ 48.00
MARIA AQUIRRE	Travel Expense	\$ 112.08
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARK T FREEMAN	Travel Expense	\$ 322.80
Marks Plumbing Parts Inc	Maintenance Supplies	\$ 303.83
McGee Engineering Inc	Capital Professional Services	\$ 4,788.00
McKesson Medical Surgical Inc	Drugs	\$ 1,095.19
McKesson Medical Surgical Inc	Laboratory Expense	\$ 1,317.54
McKesson Medical Surgical Inc	Laboratory Materials	\$ 808.68
McMinnville Gas Inc	Shop Supplies	\$ 47.95
McMinnville Immediate Health Care LLC	Professional Services	\$ 1,288.80
McMinnville Parks & Recreation Dept	Grant Expenses	\$ 315.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 100.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 90.00
McMinnville School District 40	CET Distributions	\$ 8,059.68
McMinnville Water and Light	Heat/Lights/Water	\$ 36,342.97
McMinnville Water and Light	Site Oper Costs	\$ 228.19
MedTrust LLC	Professional Services	\$ 255,075.38
MELISSA C WONG	Travel Expense	\$ 50.40
MELISSA CHACON LOPEZ	Other OHP Expenses	\$ 21.43
MELISSA CHACON LOPEZ	Travel Expense	\$ 34.38
MELISSA MILLIGAN	Grant Expenses	\$ 307.20
MELODY Y SAUER	Travel Expense	\$ 86.40
Metro West Ambulance Inc	Grant Expenses	\$ 332.50
Metropolitan Presort Inc	Postage	\$ 1,344.42
MEUY CHAO	Travel Expense	\$ 436.36
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELLE L BERNARDS	Travel Expense	\$ 48.00
Mid Willamette Valley Council of Governments	GIS Services	\$ 5,407.50
MiX Telematics North America Inc	Program Supplies	\$ 540.10
Moda Health Plan Inc	Dental Insurance Claims	\$ 52,447.90
Mountain Retreat Secured Transportation	Grant Expenses	\$ 2,451.25
Municipal Emergency Services Inc	Small Equipment Purchases	\$ 14.56
MV Advancements	STIF Payments	\$ 7,500.00
Nelson Nygaard Consulting Associates Inc	Contract Services	\$ 11,407.50
Newberg School District 29	CET Distributions	\$ 9,205.44
News Register Publishing	Advertising	\$ (214.67)
News Register Publishing	Publications & Dues	\$ 214.67
NICOLE ACUFF	Travel Expense	\$ 271.80
NICOLE M BORRAYO	Travel Expense	\$ 106.80
Northwest Logging Supply Inc	Small Equipment Purchases	\$ 495.00
Northwest Logging Supply Inc	Small Tools	\$ 192.97
Notepage Inc	Software Lic and Maint Fees	\$ 395.00
NW Natural Gas Co	Building Rent	\$ 97.38
NW Natural Gas Co	Heat/Lights/Water	\$ 12,935.59

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
Onyx Management Group	Grant Expenses	\$ 495.00
OR Landscaping and Maintenance	Contract Services	\$ 13,000.00
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 385.00
OREGON COUNTY COUNSELS ASSOCIATION	Publications & Dues	\$ 95.00
Oregon Crisis Management LLC	Crisis Subcontract	\$ 10,985.02
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 25,631.74
Oregon Department Of Administrative Services	Other Expense	\$ 2,000.00
Oregon Department of Human Services	Contract Services	\$ 31.25
Oregon Department of Human Services	State Surcharge Expense	\$ 5,646.00
Oregon Department Of Transportation	Site Oper Costs	\$ 4,425.30
Oregon Department of Transportation DMV	Parole Services	\$ 39.50
Oregon Dept of Enviromental Quality	Deq Surcharge Paid Out	\$ 2,900.00
Oregon Dept of Enviromental Quality	UST Program	\$ 72.96
Oregon Employment Relations Board	Contract Services	\$ 1,000.00
Oregon Health Authority	Laboratory Expense	\$ 53.39
Oregon Judicial Department	Publications & Dues	\$ 85.00
Oregon Mennonite Residential	STIF Payments	\$ 5,540.00
Oregon Mutual Insurance Company	Building Rent	\$ 39,933.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 15.00
Oregon State University	Contract Services	\$ 114,434.00
Oregon State University	Grant Expenses	\$ 935.00
Oregon Stationers	Printing	\$ 1,200.00
Oxford House Golden Leaf	Other OHP Expenses	\$ 550.00
Oxford House Golden Leaf	Parole Services	\$ 450.00
Oxford House Morgan Lane II	Parole Services	\$ 550.00
Pacific Office Automation Inc	Central Supplies	\$ 69.89
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,498.04
Pacific Office Automation Inc	Equipment Lease	\$ 162.45
Pacific Truck Colors Inc	Vehicle & Equipment Replace	\$ 38,037.00
Pamplin Media Group	Advertising	\$ 467.84
Parametrix Inc	Post Closure Newb	\$ 2,947.79
Parametrix Inc	Post Closure Whit	\$ 2,081.38
Passport To Languages Inc	Contract Services	\$ 1,035.00
PETER C JENSEN	Boot and Clothing Allowance	\$ 114.99
Peterson CAT	Sublet Repairs	\$ 2,050.85
Petty Cash Reimbursements	Central Supplies	\$ 96.82
Petty Cash Reimbursements	Laboratory Materials	\$ 12.50
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 63.23
Petty Cash Reimbursements	Other OHP Expenses	\$ 22.14
Petty Cash Reimbursements	Training Supplies	\$ 491.02
Petty Cash Reimbursements	Witness Fees	\$ 249.72
Petty Cash Reimbursements	Wrap Services	\$ 38.29
Pitney Bowes Inc	Equipment Rent	\$ 240.00
Pitney Bowes Inc	Postage	\$ 4,762.84
Platt Electric Supply	Maintenance Supplies	\$ 1,696.54

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
Point Monitor Corporation	Miscellaneous Supplies	\$ 280.00
Portland General Electric	Building Rent	\$ 546.36
Portland General Electric	Heat/Lights/Water	\$ 1,756.83
Portland General Electric	Site Oper Costs	\$ 486.28
Pringles Refrigeration and Appliance Service	Building Maintenance	\$ 320.00
Pringles Refrigeration and Appliance Service	Miscellaneous Building Remodel	\$ 14,983.85
Print NW Inc	Central Supplies	\$ 156.00
Professional Tire LLC	Sublet Repairs	\$ 180.00
Project ABLE	Contract Services	\$ 10,475.00
Project ABLE	Grant Expenses	\$ 15,150.00
Project ABLE	OHP Subcontracted Services	\$ 5,000.00
RadioDan LLC	Contract Services	\$ 11,940.42
RadioDan LLC	Small Equipment Purchases	\$ 2,200.00
Radiodetection LLC	Central Supplies	\$ 602.54
Raquel Cinta	Other OHP Expenses	\$ 259.00
RAQUEL L RODRIGUEZ	Postage	\$ 7.86
RAUL RAMIREZ	Grant Expenses	\$ 38.04
REBECCA A SHIRO	Travel Expense	\$ 69.00
Recology Western Oregon	Heat/Lights/Water	\$ 434.21
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 230.50
Reconnect Inc	Telephone	\$ 5.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 483.50
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 79.08
RENELLE L HALL	Travel Expense	\$ 215.16
Richmond Repair and Machine	Sublet Repairs	\$ 1,564.00
Ricoh USA Inc	Capital Department Equipment	\$ 5,202.94
Ricoh USA Inc	Central Supplies	\$ 88.16
Ricoh USA Inc	Copy Machines/Maint	\$ 2,333.80
Ritz Safety LLC	Safety Equipment	\$ 3,505.20
RM Coleman LLC	Grant Expenses	\$ 1,385.00
Robert Half	Contract Services	\$ 13,049.38
ROBIN J BURCH	Travel Expense	\$ 61.50
RODNEY S JOHNSON	Travel Expense	\$ 4.80
ROSALIA MARTINEZ	Travel Expense	\$ 80.40
ROSALIES AFH	Grant Expenses	\$ 711.00
Roths Your Family Markets	Training Supplies	\$ 82.93
RSS ARCHITECTURE, PC	Miscellaneous Building Remodel	\$ 1,573.40
SARAH T RAMIREZ	Travel Expense	\$ 215.60
Select Advantage	Professional Services	\$ 80.00
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 80.00
SEPTIC TECHNOLOGIES	Contract Services	\$ 85.00
Sera Architects Inc	Miscellaneous Building Remodel	\$ 1,702.80
Serenity House	Parole Services	\$ 900.00
SERVICEMASTER BUILDING SERVICES	Janitorial Contract	\$ 11,955.00
SHANNON L SPENCE	Miscellaneous Supplies	\$ 41.98

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
SHANNON L SPENCE	Telephone	\$ 160.00
SHARON M KEITH	Travel Expense	\$ 79.20
SHAWN R GLIDDEN	Travel Expense	\$ 73.20
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 110.00
Sherwin Williams	Maintenance Supplies	\$ 65.82
Shirley Roffe MD	Professional Contract Employees	\$ 3,018.75
Shred It	Contract Services	\$ 273.72
Shylay Inc	Department Supplies	\$ 1,788.08
Shylay Inc	Miscellaneous Supplies	\$ 2,178.48
Shylay Inc	Trials And Appeals	\$ 120.00
SIENNA M OSBORNE	Travel Expense	\$ 64.80
Sierra Springs	Building Rent	\$ 48.20
Sierra Springs	Central Supplies	\$ 604.69
Sierra Springs	Heat/Lights/Water	\$ 70.71
Sierra Springs	Miscellaneous Expenses	\$ 119.42
Sierra Springs	Professional Services	\$ 119.92
SILVIA R HANSON	Travel Expense	\$ 18.00
Simpson Electrical Construction Co	Miscellaneous Building Remodel	\$ 3,392.00
SmartSign	Bus Shelter	\$ 2,809.98
Solitude Landscaping LLC	Building Maintenance	\$ 807.30
Sonsray Machinery LLC	Parts	\$ 583.44
SOPHIE AKIN	Travel Expense	\$ 220.62
Southwind Trading Inc	Contract Services	\$ 4,325.00
SPOK Inc	Telephone	\$ 36.36
Sprague Counseling and Consulting	Mental Commitments	\$ 712.50
STACEY E TOLIVER	Travel Expense	\$ 70.80
Stanard Properties LLC	Building Rent	\$ 1,485.00
Staples Contract and Commercial Inc	Central Supplies	\$ 2,361.53
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 218.08
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 862.60
Staples Contract and Commercial Inc	Medical Supplies	\$ 24.55
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 2,688.49
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 159.99
State of Oregon Corp Division Notary Public	Assoc Memberships	\$ 40.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 305.70
Structured Communications Systems Inc	Small Equipment Purchases	\$ 219.77
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 200.00
SUE M BRANDT	Travel Expense	\$ 554.40
Summit Food Service LLC	Food/Kitchen Supplies	\$ 30,393.78
Summit Strategies Government Affairs LLC	Professional Services	\$ 6,500.00
SUSAN E TURNER	Travel Expense	\$ 459.33
SUZANNE RICHARDSON	Travel Expense	\$ 369.82
TAMARA L GARVEY	Boot and Clothing Allowance	\$ 71.96
Tamara Miller	Building Maintenance	\$ 230.00
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,862.86

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
Technical Imaging Systems Inc	Contract Services	\$ 45.38
Terex USA Inc	Sublet Repairs	\$ 760.38
The Home Depot Pro	Cleaning Supplies	\$ 1,267.44
THE MEDIATORS COLLECTIVE	Professional Services	\$ 680.00
Therapeutic Associates Inc	CDL Training and Physicals	\$ 850.00
Thomas P OConnor	Contract Services	\$ 187.50
Thomson Reuters - West	Publications & Dues	\$ 2,959.89
Thurber Mechanical and Applied Service	Maintenance Supplies	\$ 660.00
Thurber Mechanical and Applied Service	Miscellaneous Building Remodel	\$ 5,436.00
TIFFANY E COGSWELL	Travel Expense	\$ 71.60
TIFFANY J WRIGHT	Permits/Licenses	\$ 200.00
TIMOTHY BLUNCK	Travel Expense	\$ 200.40
TIMOTHY M VAN DEWALLE	Travel Expense	\$ 32.63
TONI M SANZANO	Schools And Conferences	\$ 197.00
TRACI L DAWSON	Postage	\$ 12.90
TRACI L DAWSON	Travel Expense	\$ 2.40
Tracy D Miller	Small Tools	\$ 109.50
TRACY WOMACK	Boot and Clothing Allowance	\$ 189.47
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 185.20
Trask Mountain Lock & Key	Shop Supplies	\$ 240.00
TRICIA M FAIR	Travel Expense	\$ 159.60
Tritech Software Systems	Software Lic and Maint Fees	\$ 720.00
Troy & Dana Haworth	Building Maintenance	\$ 8,949.74
True Deep Cleaning LLC	Building Maintenance	\$ 1,800.00
True Deep Cleaning LLC	Janitorial Contract	\$ 6,050.00
United Site Services of Nevada Inc	Contract Services	\$ 314.84
US Bank	Capital Department Equipment	\$ 1,036.52
US Bank	Central Supplies	\$ 297.89
US Bank	Small Equipment Purchases	\$ 566.50
US Bank	Software Lic and Maint Fees	\$ 23.99
US Bank	Telephone	\$ 99.95
US Bank	Training And Development	\$ 52.90
US Bank Equipment Finance	Equipment Rent	\$ 580.88
US SURVEY SUPPLY LLC	Software	\$ 995.00
Valley Office Solutions	Central Supplies	\$ 495.00
Valley Office Solutions	Small Equipment Purchases	\$ 289.00
Valvoline LLC	Sublet Repairs	\$ 896.96
Verizon Business	Telephone	\$ 70.17
VERIZON WIRELESS	Misc. Grants	\$ 21.58
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 2,260.37
VERIZON WIRELESS	Telephone	\$ 36,807.26
Vigilnet America LLC	Contract Services	\$ 648.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,457.34
Walter E Nelson Co	Miscellaneous Supplies	\$ 357.06
Washington Roofing Co Inc	Fair Improve - Non-Capital	\$ 347.82

## Yamhill County Monthly Expesne Report

11/01/2023 through 11/30/2023

Journal Category	Purchase Invoices	Amount
Waste Management Corporate Services Inc	Building Rent	\$ 166.63
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Wave Division Holdings LLC	Heat/Lights/Water	\$ 114.82
Waxie Sanitary Supply	Cleaning Supplies	\$ 116.16
Waystar Inc	Department Equipment Maint	\$ 1,170.35
WebWare Solutions, LLC	Contract Services	\$ 447.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 656.89
WESSCO	Sanitary Service	\$ 1,418.00
Wilco	Boot and Clothing Allowance	\$ 585.76
Wilco	Maintenance Supplies	\$ 94.31
Wilco	Shop Supplies	\$ 31.76
Wilco	Sign Materials	\$ 17.04
Wilco	Vegetation Control	\$ 37.94
Wild Haven Management Co	Grant Expenses	\$ 794.00
William And Barbara Gee	Building Rent	\$ 4,149.32
William J Koenig II	Medical Examiner	\$ 2,500.00
William J Koenig II	Professional Contract Employees	\$ 2,500.00
WILLIAM J MICHIELSEN	Travel Expense	\$ 25.80
Wurth USA Inc	Shop Supplies	\$ 672.47
Yamhill Carlton School District 1	CET Distributions	\$ 3,589.85
Yamhill Communications Agency	Central Dispatch	\$ 45,066.67
Yamhill County	Event Center Expenses	\$ 565.00
Yamhill County	Other Expense	\$ 36.38
Yamhill County	Postage	\$ 14.69
Yamhill County	Property Taxes	\$ 4,006.06
Yamhill County	Telephone	\$ 516.48
Yamhill County Assoc of Realtors	Assoc Memberships	\$ 1,222.00
Yamhill County Clerk	Recording Fees	\$ 986.00
Yamhill County Sheriffs Mounted Posse	Professional Services	\$ 63.20
Yamhill Valley Treatment	Grant Expenses	\$ 9,478.03
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 101,747.93
Yamhill Valley Treatment	Parole Services	\$ 1,530.00
Your Space Public Storage LLC	Contract Services	\$ 236.00
Your Space Public Storage LLC	Other Expense	\$ 160.00
Zipty Fiber	Heat/Lights/Water	\$ 1,351.26
Zipty Fiber	Miscellaneous Insurance Claims	\$ 1,216.68
Zipty Fiber	Telephone	\$ 13,570.99
ZOE A PEARSON	Travel Expense	\$ 19.20
<b>Grand Total</b>		<b>\$ 2,205,811.56</b>