

Yamhill County Monthly Expense Report

10/01/2024 through 10/31/2024

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Advertising	\$ 2,770.65
911 Supply Inc	Uniforms	\$ 107.82
A Flagging Inc	Contract Services	\$ 3,273.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 161.70
A&E Security and Electronic Solutions Inc	Other Expense	\$ 161.70
AARON MICHAEL STOTLER	Central Supplies	\$ 166.54
Abetter Plumbing Company LLC	Contract Services	\$ 140.00
ABM Industry Groups LLC	Janitorial Contract	\$ 7,454.10
Abraham Salazar	Grant Expenses	\$ 215.00
Access Property Management LLC	Grant Expenses	\$ 2,500.00
Active911 Inc	Software Lic and Maint Fees	\$ 1,134.40
ADRIANA AGUILAR	Grant Expenses	\$ 423.23
AKS Engineering and Forestry LLC	Capital Professional Services	\$ 9,110.00
AKS Engineering and Forestry LLC	Professional Services	\$ 2,695.00
ALANNA NICOLE STEVENS	Travel Expense	\$ 232.54
Albert S Belais LCSW	Mental Commitments	\$ 200.00
ALI RAIN REDL	Schools And Conferences	\$ 66.02
ALI RAIN REDL	Travel Expense	\$ 38.80
ALICIA FAY LISLE	Advertising	\$ 1,550.89
ALICIA FAY LISLE	Assoc Memberships	\$ 517.86
ALICIA FAY LISLE	Central Supplies	\$ 597.59
ALICIA FAY LISLE	Janitorial Contract	\$ 186.22
ALICIA FAY LISLE	Printing	\$ 141.60
ALICIA FAY LISLE	Schools And Conferences	\$ 1,733.00
All In One Mobility Inc	DD In Home Support	\$ 28,283.60
Alldata LLC	Publications & Dues	\$ 1,500.00
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA BROOKE WALKER	Schools And Conferences	\$ 66.02
AMANDA BROOKE WALKER	Travel Expense	\$ 23.32
AMANDA LYNN VAN OSTENBRIDGE	Schools And Conferences	\$ 163.40
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 49.71
American Extermination Plus	Contract Services	\$ 424.00
American Medical Alert Corporation West	DD In Home Support	\$ 54.00
AMY MELISSA KEMPER	Central Supplies	\$ 540.25
AMY MELISSA KEMPER	Equipment Lease	\$ 111.65
AMY MELISSA KEMPER	Small Equipment Purchases	\$ 199.95
ANDREW RAYMOND MCMAHON	Department Supplies	\$ 44.97
ANGELA MARGUERITE ARMSTRONG	Travel Expense	\$ 42.97
Applied Technical Systems Inc	Building Maintenance	\$ 165.00
Arkos Garage LLC	Vehicle & Equipment Replace	\$ 3,000.00
ASD Specialty Healthcare LLC	Drugs	\$ 60,809.33
ASHLEY ELIZABETH WATKINS	Central Supplies	\$ 66.18
AT&T Mobility II LLC	Telephone	\$ 85.40
ATIMS	Software Lic and Maint Fees	\$ 34,847.00
Auto Care Detailing	Professional Services	\$ 1,000.00

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Supplier/Party	Account Description	Amount
Barclay Pennington LLC	Parole Services	\$ 3,200.00
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 14,926.00
Best Pots Inc	Contract Services	\$ 759.96
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 187.56
BETSY JEAN WEIGANT	Schools And Conferences	\$ 599.00
BETSY JEAN WEIGANT	Training Supplies	\$ 1,459.87
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Bob Barker Co Inc	Central Supplies	\$ 433.90
Bob Barker Co Inc	Department Supplies	\$ 136.40
Bottens Equipment Rental Inc	Building Maintenance	\$ 75.46
Bottens Equipment Rental Inc	Capital Improvements	\$ 1,059.92
Bottens Equipment Rental Inc	Equipment Rent	\$ 1,101.06
Bottens Equipment Rental Inc	Maintenance Supplies	\$ 43.92
BRADLEY CLARK BERRY	Travel Expense	\$ 2,031.00
BRANDON JEFFREY BOWDLE	Central Supplies	\$ 32.94
BRANDON JEFFREY BOWDLE	Professional Services	\$ 72.00
BRANDON JEFFREY BOWDLE	Schools And Conferences	\$ 779.56
BRANDON JEFFREY BOWDLE	Small Equipment Purchases	\$ 329.73
BRIAN KEITH YOUNG	Central Supplies	\$ 47.97
Brightside Electric and Lighting Srv Inc	Contractor Services	\$ 1,126.10
Brightside Electric and Lighting Srv Inc	Equipment Maintenance	\$ 205.00
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 1,525.24
Brightside Electric and Lighting Srv Inc	Miscellaneous Supplies	\$ 660.00
Busy Bee Cleaning	Janitorial Contract	\$ 900.00
BYRON DANIEL SHURE	Travel Expense	\$ 209.75
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 118.88
CALLIE CATHLEEN GAMBLE	Schools And Conferences	\$ 195.58
CAMILLE MARY TANAKA	Central Supplies	\$ 763.84
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 1,462.46
CAMILLE MARY TANAKA	Grant Expenses	\$ 1,585.60
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 351.81
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 179.02
CAMILLE MARY TANAKA	Publications & Dues	\$ 847.80
CAMILLE MARY TANAKA	Schools And Conferences	\$ 4,206.09
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 1,039.80
CAMILLE MARY TANAKA	Training Supplies	\$ 3,286.54
CAMILLE MARY TANAKA	Travel Expense	\$ 10.28
CAMILLE MARY TANAKA	Wrap Services	\$ 536.80
Canon Financial Service Inc	Copy Machines/Maint	\$ 342.49
Capitol One Auto Finance	Wrap Services	\$ 306.85
Cardinal Distribution Corp	Drugs	\$ 825.17
Carenet Healthcare Services	Contract Services	\$ 823.98
Carlton Truck Shop Inc	Sublet Repairs	\$ 3,990.69
CAROLINA ROOK	Travel Expense	\$ 637.69
Cascade Laser Corp	Department Supplies	\$ 70.00

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10/01/2024 through 10/31/2024

Supplier/Party	Account Description	Amount
Cascade Management Group LLC	Grant Expenses	\$ 14,891.37
Casey Rebecca Smith	Miscellaneous Supplies	\$ 550.00
CASSIDY MICHELLE WRIGHT	Travel Expense	\$ 33.71
CATHERINE LYNN MESSNER	Schools And Conferences	\$ 99.99
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 39,580.64
Centurylink	Telephone	\$ 84.96
CH Holdings LLC	Building Rent	\$ 13,056.00
Chaves Consulting Inc	Contract Services	\$ 518.28
Chehalem Park and Recreation District	Other OHP Expenses	\$ 195.00
Chehalem Park and Recreation District	Wrap Services	\$ 168.00
Chehalem Property Management LLC	Wrap Services	\$ 2,500.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 2,171.26
CHERYL MARIE WILCOX	Data Processing Supplies	\$ 522.43
CHERYL MARIE WILCOX	Grant Expenses	\$ 120.00
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 125.23
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 32.24
CHERYL MARIE WILCOX	Schools And Conferences	\$ 600.00
CHERYL MARIE WILCOX	Training Supplies	\$ 59.99
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 256.47
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 41.92
Chubb	Workers Comp Insurance Expense	\$ 3,923.00
Cintas Corporation No 2	Contract Services	\$ 756.00
CIS	Building Property Damage Insurance	\$ 279.76
CIS	Liability Insurance	\$ 1,847.32
CIS	Miscellaneous Claims	\$ 5,352.00
City Of Amity	City Bldg Pmt Fees	\$ 527.02
City Of Carlton	City Bldg Pmt Fees	\$ 84.01
City Of Gaston	Property Tax Distributions	\$ 603.59
City Of Lafayette	Schools And Conferences	\$ 70.00
City Of Lafayette	Travel Expense	\$ 140.00
City Of Newberg	Building Rent	\$ 1,041.09
City Of Newberg	Heat/Lights/Water	\$ 160.68
City Of Newberg	Investigation	\$ 275.00
City Of Newberg	Program Supplies	\$ 164.54
City Of Sheridan	City Bldg Pmt Fees	\$ 311.49
City Of Willamina	Property Tax Distributions	\$ 8,726.88
City Of Yamhill	City Bldg Pmt Fees	\$ 719.11
City Sweepers LLC	Contract Services	\$ 3,675.00
Cleanway LLC	Building Maintenance	\$ 475.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 1,526.03
CLIFFORD LEE TONEY JR	Maintenance Supplies	\$ 25.45
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 80.86
CLIFFORD LEE TONEY JR	Training Supplies	\$ 28.80
CLIFFORD LEE TONEY JR	Youth's Clothing	\$ 190.95
Coffin Butte Landfill	Material Disposal	\$ 327.15

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Supplier/Party	Account Description	Amount
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 3,859.75
Colombia Cleaning Services	Janitorial Contract	\$ 2,940.00
Comcast Cable Communications Inc	Building Rent	\$ 491.42
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,999.21
Comcast Cable Communications Inc	Telephone	\$ 352.70
Communications Northwest	Contract Services	\$ 12,950.00
Communications Northwest	Site Oper Costs	\$ 2,920.91
Communications Northwest	Small Equipment Purchases	\$ 806.86
Communications Northwest	Vehicle & Equipment Replace	\$ 122.87
Community Counseling Solutions	Grant Expenses	\$ 943.00
Complete Wireless Solutions	Telephone	\$ 1,058.95
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 793.80
Couch Polygraph Services LLC	Contract Services	\$ 1,390.88
Cove Orchard Water Association	Heat/Lights/Water	\$ 63.98
CTX Xerox	Equipment Maintenance	\$ 282.15
CYNTHIA L THOMPSON	Schools And Conferences	\$ 1,100.00
CYNTHIA L THOMPSON	Travel Expense	\$ 879.32
DALINA MARIN-CUELLAR	Travel Expense	\$ 145.10
DANIELLE MARIE REMONDINO	Travel Expense	\$ 78.28
Datasafe Inc	Professional Services	\$ 487.20
DAVID ALAN WRIGHT	Building Maintenance	\$ 5.02
DAVID ALAN WRIGHT	Shop Supplies	\$ 8.54
DAVID ALAN WRIGHT	Small Tools	\$ 221.80
David Evans & Associates Inc	Capital Professional Services	\$ 26,178.87
David Evans & Associates Inc	Professional Services	\$ 13,780.00
DAVID JOHN YOUNG	Travel Expense	\$ 118.56
Davison Auto Parts Inc	Maintenance Supplies	\$ 182.02
Davison Auto Parts Inc	Shop Supplies	\$ 1,333.20
Davison Auto Parts Inc	Small Tools	\$ 60.34
Davison Auto Parts Inc	UST Program	\$ 44.29
Dayton School District 8	CET Distributions	\$ 1,152.00
DEBRA LYNN AGEE	Schools And Conferences	\$ 26.46
Delano Supply LLC	Bridge Materials	\$ 1,200.00
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 81.99
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 12,760.78
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 30.00
Department of Early Learning & Care	Professional Services	\$ 1,143.20
Department Of Human Services	State Of Oregon	\$ 1,650.00
DERRICK C WHARFF	Central Supplies	\$ 32.76
DERRICK C WHARFF	Travel Expense	\$ 49.65
Design Workshop Inc	Grants Awarded	\$ 22,289.99
Deskens Commons Housing LLC	Grant Expenses	\$ 1,002.00
DIANE MARIE VAN DYKE	Central Supplies	\$ 160.00
Diversified Property Management LLC	Grant Expenses	\$ 2,235.00

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Supplier/Party	Account Description	Amount
DONALD SCOTT STACKPOLE II	Department Supplies	\$ 635.18
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 166.53
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 1,685.67
DSI Investigation LLC	Contract Services	\$ 1,450.15
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
DWAYNE T WILLIS	Central Supplies	\$ 34.99
DWAYNE T WILLIS	Travel Expense	\$ 137.49
E and A Brothers Landscape Maintenance LLC	Event Center Expenses	\$ 1,000.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 960.00
Ellis Fab & Design LLC	Sublet Repairs	\$ 5,920.00
ELSA ONDINA PANTOJA	Travel Expense	\$ 24.10
ELSIE ANN DUYN	DD In Home Support	\$ 396.95
ELSIE ANN DUYN	Grant Expenses	\$ 647.51
ELSIE ANN DUYN	Long Term Supports	\$ 443.96
ELSIE ANN DUYN	Publications & Dues	\$ 144.00
ELSIE ANN DUYN	Schools And Conferences	\$ 242.76
EMILY JO PEDERSEN	Travel Expense	\$ 82.79
Emily McCathron	Travel Expense	\$ 359.20
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 41.91
EMILY MCWHORTER WILLIAMS	Professional Services	\$ 753.75
EMILY MCWHORTER WILLIAMS	Small Equipment Purchases	\$ 534.00
Environmental Protection Serv Of Oregon Inc	Roadside Garbage Pick-Up	\$ 428.12
Equifax Information Services LLC	Professional Services	\$ 35.00
ERIC JOSEPH MISSMAN	Schools And Conferences	\$ 247.88
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 110.44
ERIC MICHAEL GEELAN	Miscellaneous Building Remodel	\$ 2,374.04
ERIC STEVEN IMLAH	Travel Expense	\$ 55.94
Express Services Inc	Professional Services	\$ 13,921.19
Eydie Aragon	Professional Services	\$ 2,273.75
Fastenal Co	Bridge Materials	\$ 75.00
Fastenal Co	Shop Supplies	\$ 379.99
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 394.11
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 262.02
FAVIOLA CECILIA MARTINEZ	Postage	\$ 102.97
FAVIOLA CECILIA MARTINEZ	Training And Development	\$ 2,875.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
Fisher & Phillips LLP	Professional Services	\$ 3,468.60
Foreman Sturm and Thede LLP	Professional Services	\$ 255.00
FRANCISCO RAMIREZ	Boot and Clothing Allowance	\$ 423.00
Frank Webster Heating and Air Conditioning LLC	Miscellaneous Building Remodel	\$ 19,300.00
Gales Towing and Recovery	Investigation	\$ 148.72
Gales Towing and Recovery	Sublet Repairs	\$ 99.44
GAROLD L WERTZ JR	Fair Improve - Non-Capital	\$ 196.36
GAROLD L WERTZ JR	Software	\$ 159.20
GAROLD L WERTZ JR	Training And Development	\$ 374.00

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Supplier/Party	Account Description	Amount
GAROLD L WERTZ JR	Travel Expense	\$ 931.61
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 289.36
Genoa Healthcare LLC	Grant Expenses	\$ 290.18
Genoa Healthcare LLC	Other OHP Expenses	\$ 107.34
Genoa Healthcare LLC	Wrap Services	\$ 97.68
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 547.00
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 218.10
Gormley Plumbing and Mechanical	Contractor Services	\$ 1,458.50
Government Ethics Commission	Other Expense	\$ 718.72
Grainger Inc	Miscellaneous Building Remodel	\$ 4,583.35
Graviton Consulting Services Inc	Contract Services	\$ 11,100.00
GREG J GIESBRECHT	Travel Expense	\$ 520.73
Greystone Partners Inc	Uniforms	\$ 3,367.28
H&S Energy Group	Gasoline	\$ 1,619.94
HD Supply Inc	Cleaning Supplies	\$ 2,380.96
Helping Hands Reentry Outreach Centers	Other OHP Expenses	\$ 500.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 21,800.00
Henderson House	Contract Services	\$ 12,755.88
Hillsboro School District 1	Property Tax Distributions	\$ 17,151.12
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,250.00
HOLLY ANN CHURCHILL	Travel Expense	\$ 199.68
Homeward Bound Pets Humane Society	Dog Kennel Rentals	\$ 7,650.00
Homeward Bound Pets Humane Society	Professional Services	\$ 7,289.00
Housing Authority of Yamhill County	Contract Services	\$ 18,827.82
Housing Authority of Yamhill County	Crisis Respite	\$ 7,144.83
Housing Authority of Yamhill County	Grant Expenses	\$ 2,025.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 380.00
Industrial Welding Supply Inc	Equipment Rent	\$ 5.00
Industrial Welding Supply Inc	Equipment Repairs	\$ 1,087.94
Innova NW	Capital Improvements	\$ 4,973.44
Innova NW	Security & Safety	\$ 49.95
Intermountain Lock and Security Supply	Miscellaneous Building Remodel	\$ 2,531.04
Iris Telehealth Medical Group PA	Professional Services	\$ 15,010.00
Iron Mountain Records Management Inc	Contract Services	\$ 663.50
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 2,402.62
Iron Mountain Records Management Inc	Other Expense	\$ 153.07
Iron Mountain Records Management Inc	Professional Services	\$ 1,246.90
Iron Mountain Records Management Inc	Records Management System	\$ 433.87
JACKIE EUGENE BLANCHARD JR	Boot and Clothing Allowance	\$ 168.48
JACLYN LOOS	Central Supplies	\$ 483.74
JACLYN LOOS	Department Supplies	\$ 154.74
JACLYN LOOS	Professional Services	\$ 2,144.00
JACLYN LOOS	Small Equipment Purchases	\$ 522.16
JACLYN LOOS	Telephone	\$ 40.00

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Supplier/Party	Account Description	Amount
JACLYN LOOS	Travel Expense	\$ 171.12
JACLYN LOOS	Uniforms	\$ 1,072.59
JACOB D HAROLD	Travel Expense	\$ 93.73
JACOB GREGORY HERR	Department Supplies	\$ 159.86
JACOB GREGORY HERR	Schools And Conferences	\$ 90.65
JACOB ROBERT SALINAS	Travel Expense	\$ 54.42
Jars of Clay Property Mgmt LLC	Wrap Services	\$ 900.00
JASON MAXWELL HENNESS	Schools And Conferences	\$ 263.33
JASON MAXWELL HENNESS	Travel Expense	\$ 9.76
JAY EDWARD SOUTHARD	Capital Improvements	\$ 1,511.32
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 341.13
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 60.81
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 229.71
JAY EDWARD SOUTHARD	Miscellaneous Supplies	\$ 54.08
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JESENIA GUZMAN	Travel Expense	\$ 48.40
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 51.77
JESSICA KIRSTEN JOHNSON	Miscellaneous Supplies	\$ 2,157.88
JESSICA LYNN BEACH	Central Supplies	\$ 42.99
JESSICA LYNN BEACH	Travel Expense	\$ 181.33
JESSICA MARIE FOSTER	Travel Expense	\$ 226.82
JILL K DALE	Travel Expense	\$ 238.01
JJSS Property LLC	Building Rent	\$ 16,847.00
Joan Tunberg	Grant Expenses	\$ 1,050.00
JOHN D LYNCH	Central Supplies	\$ 16.00
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 957.51
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 3.98
JOHN MICHAEL BURNS	Trans Out For Computer Replace	\$ 1,057.40
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 46.58
JONIELLE LESLIE ANDREA BAILEY	Schools And Conferences	\$ 208.98
JOSE RICARDO VARGAS GARCIA	Grant Expenses	\$ 61.23
JOSE RICARDO VARGAS GARCIA	Travel Expense	\$ 102.71
JOSEPH LEE MOORE	Central Supplies	\$ 52.63
JOSEPH LEE MOORE	Maintenance Supplies	\$ 92.50
JOSEPH LEE MOORE	Miscellaneous Supplies	\$ 19.99
JThayer Company	Central Supplies	\$ 325.67
Jubitz Corporation	Diesel	\$ 7,666.04
Jubitz Corporation	Fuel	\$ 27,748.04
Jubitz Corporation	Gasoline	\$ 18,957.02
JULIANA MEGAN CLARK	Travel Expense	\$ 113.51
Juliettes House Child Abuse Intervention Center	Child Abuse Program	\$ 180.00
Juliettes House Child Abuse Intervention Center	Contract Services	\$ 12,603.50
KAITLYN M WILLCUTS	Grant Expenses	\$ 5,000.00
Kamph Rock Crushing Co	Material Disposal	\$ 720.00
KAMREN PAIGE WEILER	Miscellaneous Supplies	\$ 1,363.92

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Supplier/Party	Account Description	Amount
KAMREN PAIGE WEILER	Travel Expense	\$ 2,069.75
Karpel Solutions	Software	\$ 1,001.00
KATELYN Nicole BRISBY	Schools And Conferences	\$ 66.16
KATHERYN J HARMON	Parole Services	\$ 540.33
KATHERYN J HARMON	Training And Development	\$ 324.65
KATHRYN ANDINE LYNCH	Training And Development	\$ 301.47
KEITH ROBERTS STEWART JR	Central Supplies	\$ 290.43
KELSEY ANNE MURRAY	Travel Expense	\$ 80.31
KERI LYN HINTON	Central Supplies	\$ 429.89
KEVIN GERALD THURMAN	Central Supplies	\$ 628.53
KEVIN GERALD THURMAN	Department Supplies	\$ 240.00
KEVIN GERALD THURMAN	Professional Services	\$ 259.71
KEVIN GERALD THURMAN	Schools And Conferences	\$ 45.97
KEVIN GERALD THURMAN	Travel Expense	\$ 1,091.92
KEVIN J BROOKS	Grant Expenses	\$ 27.82
KEVIN J BROOKS	Permits/Licenses	\$ 200.00
KIRA LEE MCCLURE	Boot and Clothing Allowance	\$ 236.95
KIRA LEE MCCLURE	Building Maintenance	\$ 31.99
KIRA LEE MCCLURE	Central Supplies	\$ 35.48
KIRA LEE MCCLURE	Misc Licences/Permits/Fees	\$ 278.00
KIRA LEE MCCLURE	Parts	\$ 500.43
KIRA LEE MCCLURE	Pool Cars	\$ 274.62
Kone Inc	Contract Services	\$ 1,323.48
KURT DAVID COTTRELL	Grant Expenses	\$ 223.09
KURT DAVID COTTRELL	Schools And Conferences	\$ 14.50
Laboratory Corp of America	Laboratory Expense	\$ 5,135.32
LACEY RAYANN CARROLL	Event Center Expenses	\$ 214.00
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 15.99
LAMONICA A HOOD	Grant Expenses	\$ 1,347.00
LAMONICA ARLENE HOOD	Central Supplies	\$ 86.01
LAMONICA ARLENE HOOD	Grant Expenses	\$ 2,919.84
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 410.38
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 150.00
LAMONICA ARLENE HOOD	Small Equipment Purchases	\$ 1,662.90
LAMONICA ARLENE HOOD	Training Supplies	\$ 197.99
LAMONICA ARLENE HOOD	Travel Expense	\$ 16.83
Language Line Services Inc	Interpreter Services	\$ 5,733.55
Language Line Services Inc	Miscellaneous Supplies	\$ 227.73
Language Line Services Inc	Trials And Appeals	\$ 213.07
Lapray Properties LLC	Grant Expenses	\$ 1,430.00
LARRY HALSTEAD	Dust Abatement	\$ 166.50
LAURA LEE BAKER	Travel Expense	\$ 30.00
LAW Fabrication & Mobile Welding	Event Center Expenses	\$ 785.00
Lawson Corp	Capital Contractor Services	\$ 9,245.41
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00

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Supplier/Party	Account Description	Amount
Legacy Contracting Inc	Capital Contractor Services	\$ 280,976.67
Legislative Counsel	Publications & Dues	\$ 590.00
Les Schwab	Parts	\$ 99.95
LESLIE LEWIS	Ambassadors Expenses	\$ 1,282.09
LexisNexis	Publications & Dues	\$ 729.75
Liberty Tire Services LLC	Tires For Public Works	\$ 630.64
Liberty Tire Services LLC	Tires/Tubes	\$ 630.63
LINDA MARIE PAOLUCCIO-WITHNELL	Permits/Licenses	\$ 200.00
LINDSEY ANNE DIXON	Travel Expense	\$ 174.70
LINDSEY LUNDELL MANFRIN	Schools And Conferences	\$ 100.21
LINDSEY LUNDELL MANFRIN	Telephone	\$ 80.00
LINDSEY LUNDELL MANFRIN	Travel Expense	\$ 48.21
Lines For Life	OHP Subcontracted Services	\$ 5,196.60
Lines For Life	Telephonic Crisis Services	\$ 577.40
Linfield University	Ambassadors Expenses	\$ 1,000.00
LOGHAN GRACE MILLER	Travel Expense	\$ 66.16
Lutheran Community Services NW	Grant Expenses	\$ 16,276.10
Lutheran Community Services NW	OHP Subcontracted Services	\$ 36,709.55
Mac Auto Supply Co Inc	Shop Supplies	\$ 443.49
Mac Auto Supply Co Inc	Tool Allowance	\$ 254.00
MAC GLASS INC	Contractor Services	\$ 338.70
Macy and Son Inc	Medical Examiner	\$ 790.00
MARCY ANNE BERG	Travel Expense	\$ 19.66
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA OLGA AGUIRRE	Travel Expense	\$ 58.03
MARK ANTHONY LAGO	Boot and Clothing Allowance	\$ 182.39
MARK THOMAS FREEMAN	Grant Expenses	\$ 68.43
MARK THOMAS FREEMAN	Training Supplies	\$ 52.00
MARK THOMAS FREEMAN	Travel Expense	\$ 0.72
McGee Engineering Inc	Capital Professional Services	\$ 4,885.58
McKesson Medical Surgical Inc	Drugs	\$ 1,178.93
McKesson Medical Surgical Inc	Laboratory Materials	\$ 1,228.59
McLoughlin and Eardley Group Inc	Small Equipment Purchases	\$ 1,922.90
McMinnville Gas Inc	Culvert	\$ 9.80
McMinnville Gas Inc	Shop Supplies	\$ 26.95
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 670.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 105.00
McMinnville School District 40	CET Distributions	\$ 8,040.61
McMinnville Water and Light	Grant Expenses	\$ 362.53
McMinnville Water and Light	Heat/Lights/Water	\$ 35,650.18
McMinnville Water and Light	Site Oper Costs	\$ 190.04
MedTrust LLC	Professional Services	\$ 121,654.80
MELISSA DAWN COOK	Permits/Licenses	\$ 200.00
MELODY YVONNE SAUER	Travel Expense	\$ 336.57
Metro West Ambulance Inc	Grant Expenses	\$ 1,739.50

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Supplier/Party	Account Description	Amount
Metropolitan Presort Inc	Postage	\$ 1,580.08
MICHAEL JOHN BARNHART	Travel Expense	\$ 367.93
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELE RENEE BOWERS	Travel Expense	\$ 23.51
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 643.97
MICHELLE ELIZABETH HUBBARD	Postage	\$ 446.12
MICHELLE ELIZABETH HUBBARD	Small Tools	\$ 97.85
MICHELLE ELIZABETH HUBBARD	Software Lic and Maint Fees	\$ 90.00
MICHELLE ELIZABETH HUBBARD	Travel Expense	\$ 1,967.52
MICHELLE LERAE BERNARDS	Travel Expense	\$ 44.18
MIKALIE JOEY MORENO	Small Equipment Purchases	\$ 499.00
Miller Nash LLP	Professional Services	\$ 26,193.50
MiX Telematics North America Inc	Program Supplies	\$ 779.70
Mobile Home Parks Purchase Account	Property Tax Distributions	\$ 25,413.03
Moda Health Plan Inc	Dental Insurance Claims	\$ 57,069.91
Mountain Retreat Secured Transportation	Grant Expenses	\$ 1,275.00
MV Advancements	STIF Payments	\$ 7,500.00
Navigate360 LLC	Educational Materials	\$ 583.33
Nestucca Leasing LLC	Grant Expenses	\$ 750.00
Nestucca Valley School District 101	Property Tax Distributions	\$ 6,272.36
NEW NARRATIVE	Grant Expenses	\$ 1,886.00
Newberg Animal Shelter	Dog Kennel Rentals	\$ 8,380.00
Newberg School District 29	CET Distributions	\$ 7,900.80
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 209.87
NICOLE RAE HEIDT	Schools And Conferences	\$ 600.00
Northwest Cascade Inc	Event Center Expenses	\$ 1,540.00
Northwest Logging Supply Inc	Small Tools	\$ 45.50
NW Natural Gas Co	Building Rent	\$ 49.11
NW Natural Gas Co	Heat/Lights/Water	\$ 4,754.23
NW Regional ESD	Property Tax Distributions	\$ 10,546.93
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 836.00
Oregon Criminal Justice Commission	Professional Services	\$ 2,572.20
Oregon Crisis Management LLC	Crisis Subcontract	\$ 5,492.51
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 12,815.87
Oregon Curb Appeal LLC	Bus Shelter	\$ 3,990.00
Oregon Curb Appeal LLC	Miscellaneous Building Remodel	\$ 12,492.00
Oregon Department of Human Services	Drugs	\$ 8,340.80
Oregon Department of Human Services	Payback	\$ 60.00
Oregon Department of Justice	Schools And Conferences	\$ 199.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 2,925.00
Oregon Dept of Environmental Quality	Professional Services	\$ 571.60
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Health Authority	Laboratory Expense	\$ 66.94
Oregon Labor Law Publishing	Publications & Dues	\$ 215.00
Oregon Mennonite Residential	STIF Payments	\$ 5,540.00

Yamhill County Monthly Expense Report

10/01/2024 through 10/31/2024

Supplier/Party	Account Description	Amount
Oregon Mutual Insurance Company	Building Rent	\$ 19,966.50
Oregon Mutual Insurance Company	Heat/Lights/Water	\$ 2,002.35
Oregon Mutual Insurance Company	Janitorial Contract	\$ 2,141.09
Oregon Mutual Insurance Company	Miscellaneous Building Remodel	\$ 9,987.50
Oregon Mutual Insurance Company	Telephone	\$ 127.82
OREGON RIFLE WORKS	Other Expense	\$ 7,720.00
OREGON RIFLE WORKS	Small Equipment Purchases	\$ (7,720.00)
Oregon Secretary Of State	Software Lic and Maint Fees	\$ 9,575.00
Oregon State Bar	Publications & Dues	\$ 325.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 675.00
Oregon State Treasury	Professional Services	\$ 1,143.20
Oregon State University	Contract Services	\$ 124,000.00
Oregon Stationers	Central Supplies	\$ 18.00
Oregon Stationers	Miscellaneous Supplies	\$ 150.00
Oregon Stationers	Printing	\$ 945.00
OReilly Auto Enterprises LLC	Shop Supplies	\$ 22.48
Otter Creek Hylands Rd Dist	Property Tax Distributions	\$ 2,272.16
Oxford House Adiona	Other OHP Expenses	\$ 1,350.00
Oxford House Adiona	Parole Services	\$ 930.00
Oxford House Golden Leaf	Parole Services	\$ 1,100.00
Oxford House Morgan Lane II	Parole Services	\$ 550.00
Pacific Armored Inc	Contract Services	\$ 1,512.00
Pacific Corrugated Pipe Co	Culvert	\$ 2,864.13
Pacific Northwest Tire	Sublet Repairs	\$ 130.00
Pacific Northwest Tire	Tires For Public Works	\$ 1,060.00
Pacific Northwest Tire	Tires/Tubes	\$ 1,180.00
Pacific Office Automation Inc	Central Supplies	\$ 101.44
Pacific Office Automation Inc	Copy Machines/Maint	\$ 2,322.89
Pacific Office Automation Inc	Equipment Lease	\$ 262.91
Pacific University	Ambassadors Expenses	\$ 1,000.00
Pape Machinery	Equipment Repairs	\$ 19.47
Parametrix Inc	Post Closure Whit	\$ 8,143.61
Parkside Living Inc	Other Expense	\$ 11,592.45
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 300.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 342.90
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 654.32
PATRICIA CAROL LANDSIEDEL	Training And Development	\$ 352.40
PATRICIA MENDOZA ROJAS	Training And Development	\$ 65.94
PATRICK JOEL MORRISSEY	Small Equipment Purchases	\$ 60.00
Paul Hammond	Other Expense	\$ 6,000.00
PAULETTE ALEXANDRIA	Schools And Conferences	\$ 392.32
PAULETTE ALEXANDRIA	Travel Expense	\$ 34.45
PDX Wraps	Vehicle & Equipment Replace	\$ 650.00
Peterson CAT	Equipment Repairs	\$ 1,004.30
Peterson CAT	Shop Supplies	\$ 113.40

Yamhill County Monthly Expense Report

10/01/2024 through 10/31/2024

Supplier/Party	Account Description	Amount
Peterson CAT	Sublet Repairs	\$ 4,390.97
Petty Cash Reimbursements	Central Supplies	\$ 96.89
Petty Cash Reimbursements	Department Supplies	\$ 19.94
Petty Cash Reimbursements	Grant Expenses	\$ 25.22
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 18.80
Petty Cash Reimbursements	Other OHP Expenses	\$ 3.98
Petty Cash Reimbursements	Postage	\$ 14.60
Petty Cash Reimbursements	Small Equipment Purchases	\$ 23.98
Petty Cash Reimbursements	Training Supplies	\$ 352.71
Petty Cash Reimbursements	Witness Fees	\$ 232.71
Petty Cash Reimbursements	Wrap Services	\$ 40.00
Pitney Bowes Inc	Postage	\$ 644.94
Platt Electric Supply	Maintenance Supplies	\$ 468.49
Platt Electric Supply	Miscellaneous Building Remodel	\$ 464.49
Portland General Electric	Building Maintenance	\$ 100.52
Portland General Electric	Building Rent	\$ 672.28
Portland General Electric	Heat/Lights/Water	\$ 1,605.80
Portland General Electric	Site Oper Costs	\$ 126.78
PRH Labor Law	Professional Services	\$ 28,975.14
Print NW Inc	Misc. Grants	\$ 49.00
Priority Healthcare Distribution Inc	Drugs	\$ 3,140.86
Professional Tire LLC	Equipment Repairs	\$ 20.00
Professional Tire LLC	Vehicle & Equipment Replace	\$ 611.18
Project ABLE	Contract Services	\$ 10,475.00
Project ABLE	Grant Expenses	\$ 15,150.00
Project ABLE	OHP Subcontracted Services	\$ 5,000.00
RANDOLPH DALE CANTRELL	Boot and Clothing Allowance	\$ 305.76
RAQUEL LADONNA RODRIGUEZ	Postage	\$ 6.58
RAQUEL LADONNA RODRIGUEZ	Travel Expense	\$ 4.46
REBECCA ANNA-MARIE SCHIRO	Travel Expense	\$ 151.55
Recology Western Oregon	Contract Services	\$ 1,210.50
Recology Western Oregon	Heat/Lights/Water	\$ 1,415.28
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 36.00
Recology Western Oregon	Sanitary Service	\$ 2,453.09
Reconnect Inc	Contract Services	\$ 125.00
Redwood Biotech Inc	Drugs	\$ 750.00
RENELLE LEE HALL	Travel Expense	\$ 79.62
Ricoh USA Inc	Central Supplies	\$ 66.46
Ricoh USA Inc	Copy Machines/Maint	\$ 1,343.65
Ritz Safety LLC	Safety Equipment	\$ 4,869.82
Ritz Safety LLC	Sign Materials	\$ 1,762.44
RM Coleman LLC	Grant Expenses	\$ 1,425.00
RM Coleman LLC	Other OHP Expenses	\$ 675.00
Robert Jinings	Dust Abatement	\$ 371.50
Robins' Nest -Tanja Plath	Grant Expenses	\$ 733.00

Yamhill County Monthly Expense Report

10/01/2024 through 10/31/2024

Supplier/Party	Account Description	Amount
Rodda Paint Co	Maintenance Supplies	\$ 348.72
RODNEY SCOTT JOHNSON	Permits/Licenses	\$ 105.00
RONALD RAYMOND PREECE	Event Center Expenses	\$ 67.49
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 919.95
ROSALIA MARTINEZ	Travel Expense	\$ 39.16
Rosalies AFH	Grant Expenses	\$ 1,466.00
Roths Your Family Markets	Training Supplies	\$ 69.59
ROY HOUCK CONSTRUCTION LLC	Capital Contractor Services	\$ 166,208.51
RSS Architecture PC	Miscellaneous Building Remodel	\$ 2,053.59
Ryder Election Services	Voter Pamphlet	\$ 6,338.40
Saalfeld Griqqs PC	Contract Services	\$ 2,195.50
SAIF Corporation	W/C Nondisabling Claim Reimb	\$ 7,272.69
SAMANTHA EVELYN WILLIAMS	Travel Expense	\$ 222.63
SARA RENEE MCGRAW	Travel Expense	\$ 17.95
SARAH NICOLE GRABNER-KNORR	Courthouse Dog Expenses	\$ 74.09
SARAH NICOLE GRABNER-KNORR	Misc. Grants	\$ 183.28
SCAFCO Corporation	Miscellaneous Building Remodel	\$ 258.83
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 8,152.76
Sendit Direct Mail and Fullfillment Inc	Postage	\$ 10,586.52
Sera Architects Inc	Miscellaneous Building Remodel	\$ 18,207.50
Serenity House	Other OHP Expenses	\$ 400.00
Serenity House	Parole Services	\$ 600.00
Servicemaster Building Services	Janitorial Contract	\$ 13,210.40
SHANE JAMES HOFFMAN	Training And Development	\$ 350.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 20.69
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 239.89
SHANNON LESETTE BARNETT	Grant Expenses	\$ 384.56
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 1,262.45
SHANNON LESETTE BARNETT	Other OHP Expenses	\$ 165.73
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 730.00
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 348.25
SHARON MAY KEITH	Travel Expense	\$ 33.27
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 147.89
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 110.00
SHERRI ANN COLON	Travel Expense	\$ 82.12
Shirley Roffe MD	Professional Contract Employees	\$ 2,072.88
Shred It	Contract Services	\$ 233.44
Shylay Inc	Central Supplies	\$ 225.98
Shylay Inc	Misc. Grants	\$ 139.00
Shylay Inc	Miscellaneous Supplies	\$ 1,451.51
Siemens Industry Inc	Professional Services	\$ 6,456.00
SIENNA MARIA OSBORNE	Schools And Conferences	\$ 124.38
SIENNA MARIA OSBORNE	Travel Expense	\$ 51.27
Sierra Springs	Central Supplies	\$ 870.97
Sierra Springs	Heat/Lights/Water	\$ (21.01)

Yamhill County Monthly Expense Report

10/01/2024 through 10/31/2024

Supplier/Party	Account Description	Amount
Sierra Springs	Miscellaneous Expenses	\$ 257.54
Silke Communications Inc	Equipment Maintenance	\$ 3,075.99
SILVIA R HANSON	Travel Expense	\$ 38.84
SKIP EARL JONES	Schools And Conferences	\$ 64.64
SKIP EARL JONES	Travel Expense	\$ 33.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Special Districts Insurance Services	Assoc Memberships	\$ 155.00
Staples Contract and Commercial Inc	Central Supplies	\$ 3,002.90
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 399.88
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 234.33
Stefyni Allen	Professional Services	\$ 871.25
Stephanie C Homan	Mental Commitments	\$ 783.75
STEVEN TROY SIMS	Central Supplies	\$ 188.00
STEVEN TROY SIMS	Culvert	\$ 176.78
STEVEN TROY SIMS	Parts	\$ 44.97
STEVEN TROY SIMS	Small Tools	\$ 511.72
Structured Communications Systems Inc	Small Equipment Purchases	\$ 302.50
Su Escritorio Publico LLC	Trials And Appeals	\$ 540.00
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 675.00
Summit Food Service LLC	Food/Kitchen Supplies	\$ 34,288.66
Summit Strategies Government Affairs LLC	Professional Services	\$ 3,525.00
Sunrise Family Clinic LLC	Grant Expenses	\$ 30,000.00
Suzanne Bonds	Grant Expenses	\$ 1,500.00
SUZANNE RICHARDSON	Schools And Conferences	\$ 354.75
SUZANNE RICHARDSON	Travel Expense	\$ 55.35
Swedemom Center of Giving	Other OHP Expenses	\$ 200.00
SysAid Technologies Inc	Department Equipment Maint	\$ 2,700.00
SysAid Technologies Inc	Software Lic and Maint Fees	\$ 11,166.00
Tamara Miller	Building Maintenance	\$ 150.00
TAMI LYNN BENSON	Schools And Conferences	\$ 24.37
TAMI LYNN BENSON	Travel Expense	\$ 256.02
TAMMY GAY STORY	Central Supplies	\$ 291.85
TAMMY GAY STORY	Data Processing Supplies	\$ 292.13
TAMMY GAY STORY	Postage	\$ 93.99
TAMMY GAY STORY	Schools And Conferences	\$ 828.95
Tangent Computer	Software Lic and Maint Fees	\$ 2,250.00
TARA MICHELLE WILLIAMS	Central Supplies	\$ 24.99
TARA MICHELLE WILLIAMS	Gasoline	\$ 33.66
TARA MICHELLE WILLIAMS	Travel Expense	\$ 999.56
TDJC LLC	Grant Expenses	\$ 79,817.08
TEARA DAYLENE TYLER	Schools And Conferences	\$ 121.83
Tech Heads Inc	Small Equipment Purchases	\$ (287.51)
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,916.94
Terracalc Land Surveying Inc	Contract Services	\$ 4,725.00
The Masters Touch LLC	Central Supplies	\$ 5,390.67

Yamhill County Monthly Expense Report

10/01/2024 through 10/31/2024

Supplier/Party	Account Description	Amount
The Masters Touch LLC	Postage	\$ (2,863.23)
The Masters Touch LLC	Professional Services	\$ 7,202.91
The Mediators Collective	Professional Services	\$ 680.00
The Radar Shop Inc	Small Equipment Purchases	\$ 3,513.00
THOMAS WAYNE ZONDERVAN	Permits/Licenses	\$ 148.00
THOMAS WAYNE ZONDERVAN	Travel Expense	\$ 26.20
Thomson Reuters - West	Central Supplies	\$ 822.05
Thomson Reuters - West	Publications & Dues	\$ 2,067.97
Thurber Mechanical and Applied Service	Contract Services	\$ 3,742.50
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 58.80
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 350.67
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 99.94
TIFFANY JASMINE WRIGHT	Small Equipment Purchases	\$ 342.62
TIFFANY JASMINE WRIGHT	Training Supplies	\$ 1,476.61
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 42.18
Titanium Legal Services	Miscellaneous Expenses	\$ 50.00
TONYA MARIE MANLEY	Publications & Dues	\$ 11.00
TRACI LYNN DAWSON	Travel Expense	\$ 19.12
Tracy D Miller	Publications & Dues	\$ 576.00
Tracy D Miller	Tool Allowance	\$ 22.00
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 182.60
Trask Mountain Lock & Key	Central Supplies	\$ 10.00
Trask Mountain Lock & Key	Miscellaneous Building Remodel	\$ 30.00
TRAVIS DON PEASE	Park Supplies	\$ 566.24
TRAVIS EDWARD HIGH	Department Supplies	\$ 214.08
TRAVIS EDWARD HIGH	Investigation	\$ 406.31
TRAVIS EDWARD HIGH	Professional Services	\$ 50.00
TRAVIS EDWARD HIGH	Schools And Conferences	\$ 1,500.00
TRAVIS EDWARD HIGH	Small Equipment Purchases	\$ 892.80
TRAVIS EDWARD HIGH	Travel Expense	\$ 1,607.34
TRICIA MICHELLE FAIR	Travel Expense	\$ 122.75
Troy & Dana Haworth	Building Maintenance	\$ 17,756.49
Troy & Dana Haworth	Grant Expenses	\$ 6,766.00
True Deep Cleaning LLC	Building Maintenance	\$ 1,440.00
True Deep Cleaning LLC	Janitorial Contract	\$ 7,430.00
Tyler Technologies Inc	Contract Services	\$ 1,347.00
Tyree Oil Inc	Heat/Lights/Water	\$ 518.41
ULYSSES ANTONIO FUENTES	Boot and Clothing Allowance	\$ 151.96
ULYSSES ANTONIO FUENTES	CDL Training and Physicals	\$ 254.00
United States Postal Service	Software Lic and Maint Fees	\$ 350.00
Universal Recycling Technologies LLC	R-R-R Education Programs	\$ 1,007.57
US Bank Equipment Finance	Equipment Rent	\$ 375.91
VANESSA GISSEL OCEGUEDA SERVIN	Travel Expense	\$ 24.74
Verizon Business	Telephone	\$ 57.08
VERIZON WIRELESS	Central Supplies	\$ 92.48

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 1,102.43
VERIZON WIRELESS	Telephone	\$ 22,940.63
Vestis Services LLC	Safety Equipment	\$ 1,783.32
Vestis Services LLC	Shop Supplies	\$ 703.70
Vigilnet America LLC	Contract Services	\$ 1,236.00
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Village Quarter Limited Partnership	Wrap Services	\$ 693.00
Virginia Garcia Memorial Health Center	Grant Expenses	\$ 15,000.00
Walter E Nelson Co	Cleaning Supplies	\$ 3,614.12
Walter E Nelson Co	Miscellaneous Supplies	\$ 809.69
Waste Management Corporate Services Inc	Building Rent	\$ 169.80
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Waterdog RV	Professional Services	\$ 2,400.00
Wave Division Holdings LLC	Heat/Lights/Water	\$ 118.78
Waxie Sanitary Supply	Cleaning Supplies	\$ 247.33
Waxie Sanitary Supply	Miscellaneous Supplies	\$ 445.49
Waystar Inc	Contract Services	\$ 1,254.85
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 862.83
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Contract Services	\$ 850.00
West Side Drain Company	Sanitary Service	\$ 245.00
Wholesail Networks	Telephone	\$ 490.00
Wilco	Boot and Clothing Allowance	\$ 545.97
Wilco	Bridge Materials	\$ 1.50
Wilco	Maintenance Supplies	\$ 44.37
Wilco	Miscellaneous Building Remodel	\$ 16.09
Wilco	Shop Supplies	\$ 53.29
Wilco	Sign Materials	\$ 35.93
Wilco	Uniforms	\$ 439.97
Wild Haven Management Co	Grant Expenses	\$ 794.00
William And Barbara Gee	Building Rent	\$ 3,737.32
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM MICHAEL BROWNE	Travel Expense	\$ 449.79
WILLIAM SMITH ANDERSON	Boot and Clothing Allowance	\$ 69.98
Winco	Wrap Services	\$ 400.00
Wurth USA Inc	Parts	\$ 389.03
Xerox Corporation	Copy Machines/Maint	\$ 169.06
Yamhill Carlton School District 1	CET Distributions	\$ 4,699.01
Yamhill Communications Agency	Central Dispatch	\$ 50,474.67
Yamhill County	Other Expense	\$ 1,850.49
Yamhill County	Property Taxes	\$ 6,387.64
Yamhill County	R-R-R Education Programs	\$ 1,650.00
Yamhill County Clerk	Recording Fees	\$ 821.00
Yamhill County Farm Bureau	Travel Expense	\$ 30.00

Yamhill County Monthly Expense Report

10/01/2024 through 10/31/2024

Supplier/Party	Account Description	Amount
Yamhill Soil and Water Conservation District	Erosion Control	\$ 418.00
Yamhill Valley Treatment	Grant Expenses	\$ 13,821.91
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 80,923.10
Yamhill Valley Treatment	Other OHP Expenses	\$ 1,530.00
Yamhill Valley Treatment	Wrap Services	\$ 748.00
Your Space Public Storage LLC	Bus Shelter	\$ 560.00
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 160.00
Zipty Fiber	Heat/Lights/Water	\$ 1,311.30
Zipty Fiber	Telephone	\$ 13,005.24
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 23.89
ZOE AILEEN PEARSON	Other OHP Expenses	\$ 21.60
ZOE AILEEN PEARSON	Travel Expense	\$ 42.12
Zumar Industries Inc	Sign Materials	\$ 2,146.50
Grand Total		\$ 2,660,442.85