

Yamhill County Monthly Expense Report

11/01/2024 through 11/30/2024

Supplier/Party	Account Description	Amount
A Flagging Inc	Contract Services	\$ 1,050.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 155.85
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 218.52
A&E Security and Electronic Solutions Inc	Professional Services	\$ 116.70
AARON MICHAEL STOTLER	Central Supplies	\$ 363.48
Abetter Plumbing Company LLC	Contractor Services	\$ 147.00
ABIGAIL VIRGINIA GRAY	Schools And Conferences	\$ 36.42
ABM Industry Groups LLC	Janitorial Contract	\$ 1,781.00
Abraham Salazar	Grant Expenses	\$ 215.00
ACAP-Autistic Community Activity Program Inc	Wrap Services	\$ 3,875.52
Accessible Psychiatry LLC	Permits/Licenses	\$ 1,434.00
Accessible Psychiatry LLC	Professional Services	\$ 74,362.50
Accurate Electric Unlimited Inc	Professional Services	\$ 1,057.00
ADRIANA AGUILAR	Grant Expenses	\$ 403.57
AKS Engineering and Forestry LLC	Professional Services	\$ 2,976.26
ALANNA NICOLE STEVENS	Travel Expense	\$ 205.01
Albert S Belais LCSW	Mental Commitments	\$ 475.00
ALEXIS RAE BURKE	Travel Expense	\$ 121.23
ALFREDO MADRIGAL	Travel Expense	\$ 171.60
ALI RAIN REDL	Travel Expense	\$ 91.01
ALICIA FAY LISLE	Advertising	\$ 946.49
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
ALICIA FAY LISLE	Central Supplies	\$ 396.39
ALICIA FAY LISLE	GIS Services	\$ 240.29
ALICIA FAY LISLE	Janitorial Contract	\$ 79.22
ALICIA FAY LISLE	Schools And Conferences	\$ (1,034.00)
ALICIA FAY LISLE	Small Equipment Purchases	\$ 492.33
ALICIA MARIE SMITH	Permits/Licenses	\$ 89.00
ALICIA MARIE SMITH	Travel Expense	\$ 29.07
Alyrica Networks Inc	Capital Contractor Services	\$ 2,300,000.00
Alyrica Networks Inc	Grants Awarded - Rural Broadband	\$ 397,372.15
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 35.04
American Medical Alert Corporation West	DD In Home Support	\$ 108.00
American Public Works Association	Publications & Dues	\$ 1,986.00
American Red Cross	Training And Development	\$ 92.00
Amity Truck and Tractor Repair LLC	Restitution Payments	\$ 240.00
AMY MELISSA KEMPER	Central Supplies	\$ 2,235.68
AMY MELISSA KEMPER	Contract Services	\$ 15.49
AMY MELISSA KEMPER	Equipment Lease	\$ 122.45
Andys Window Tinting Auto Detail	Vehicle & Equipment Replace	\$ 520.00
Applied Technical Systems Inc	Building Maintenance	\$ 2,231.83
APRIL CHRISTA DIVINEY	Travel Expense	\$ 192.40
Arnolds Office Furniture LLC	Small Equipment Purchases	\$ 7,236.25
ASD Specialty Healthcare LLC	Drugs	\$ 121,529.06

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Supplier/Party	Account Description	Amount
AT&T Wireless	Telephone	\$ 85.40
Auto Care Detailing	Professional Services	\$ 800.00
Axon Enterprise Inc	Small Equipment Purchases	\$ 3,581.28
Ayden Schneidewind	Restitution Payments	\$ 100.00
Barclay Pennington LLC	Parole Services	\$ 3,200.00
Batteries Northwest Inc	Shop Supplies	\$ 82.80
Beery, Elsner & Hammond, LLP	Professional Services	\$ 6,799.00
Best Pots Inc	Contract Services	\$ 1,394.96
BETSY JEAN WEIGANT	Central Supplies	\$ 43.27
BETSY JEAN WEIGANT	Grant Expenses	\$ 730.49
BETSY JEAN WEIGANT	Laboratory Materials	\$ 43.14
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 136.99
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 382.52
BETSY JEAN WEIGANT	Schools And Conferences	\$ 196.99
BETSY JEAN WEIGANT	Training Supplies	\$ 989.06
BETSY JEAN WEIGANT	Wrap Services	\$ 480.58
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Blackhawk Plumbing LLC	Event Center Expenses	\$ 516.40
Bob Barker Co Inc	Central Supplies	\$ 717.16
Bottens Equipment Rental Inc	Equipment Rent	\$ 284.56
BRADLEY CLARK BERRY	Travel Expense	\$ 2,109.41
BRANDT VAN SOOLEN	Travel Expense	\$ 881.68
BRIAN KEITH YOUNG	Central Supplies	\$ 87.95
BRIAN KEITH YOUNG	Travel Expense	\$ 608.72
Brightside Electric and Lighting Srv Inc	Contractor Services	\$ 5,275.81
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 6,045.00
Brightside Electric and Lighting Srv Inc	Equipment Maintenance	\$ 725.00
Brightside Electric and Lighting Srv Inc	Small Equipment Purchases	\$ 4,750.00
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 139.86
Bug Busters Inc The Real Bug Busters Inc	Contract Services	\$ 85.00
Builders Firstsource Inc	Bridge Materials	\$ 75.42
Busy Bee Cleaning	Janitorial Contract	\$ 1,025.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 249.30
CAMILLE MARY TANAKA	Central Supplies	\$ 482.06
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 1,362.35
CAMILLE MARY TANAKA	Grant Expenses	\$ 606.81
CAMILLE MARY TANAKA	Laboratory Materials	\$ 693.74
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 822.99
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 141.43
CAMILLE MARY TANAKA	Publications & Dues	\$ 499.00
CAMILLE MARY TANAKA	Schools And Conferences	\$ 4,302.32
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 777.31
CAMILLE MARY TANAKA	Training Supplies	\$ 4,813.17
CAMILLE MARY TANAKA	Wrap Services	\$ 117.68
Canyon Riders Drill & Flag Team LLC	Ticket Sales Attendants	\$ 2,000.00

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11/01/2024 through 11/30/2024

Supplier/Party	Account Description	Amount
Carenet Healthcare Services	Contract Services	\$ 693.90
Carlton Truck Shop Inc	Sublet Repairs	\$ 696.63
CARMEN MARIA SNYDER	Travel Expense	\$ 652.10
CAROLANN HARLAN VAN WERT	Travel Expense	\$ 206.07
CAROLINA ROOK	Assoc Memberships	\$ 199.00
Carpenter Media Group Oregon	Advertising	\$ 93.11
Cascade Management Group LLC	Grant Expenses	\$ 3,465.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 550.00
CASSIDY MICHELLE WRIGHT	Travel Expense	\$ 21.22
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 39,580.64
Century West Engineering Corp	Capital Department Equipment	\$ 5,008.68
Centurylink	Telephone	\$ 111.31
Certified Languages International LLC	Contract Services	\$ 9.90
CH Holdings LLC	Building Rent	\$ 13,056.00
Chaves Consulting Inc	Contract Services	\$ 518.28
Chehalem Park and Recreation District	Other OHP Expenses	\$ 65.00
CHELENE MARIE BLAIR	Miscellaneous Supplies	\$ 14.99
CHELENE MARIE BLAIR	Travel Expense	\$ 201.93
Chemeketa Community College McMinnville	Other OHP Expenses	\$ 120.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 9,352.53
CHERYL MARIE WILCOX	Data Processing Supplies	\$ (522.43)
CHERYL MARIE WILCOX	Grant Expenses	\$ 34.00
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 65.36
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 118.60
CHERYL MARIE WILCOX	Publications & Dues	\$ 45.21
CHERYL MARIE WILCOX	Schools And Conferences	\$ 65.00
CHERYL MARIE WILCOX	Small Equipment Purchases	\$ 394.97
CHERYL MARIE WILCOX	Training Supplies	\$ 51.35
CHERYL MARIE WILCOX	Wrap Services	\$ 723.49
CHRIS MARK WALKER	Permits/Licenses	\$ 155.00
CHRISTIAN F BOENISCH	Central Supplies	\$ 16.50
CHRISTIAN F BOENISCH	Training And Development	\$ 990.00
CHRISTIAN F BOENISCH	Travel Expense	\$ 197.91
CHRISTINA KAY THOMAS	Travel Expense	\$ 16.06
CHRISTINA LEE ANN MCCLENNY	Travel Expense	\$ 34.45
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 181.00
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 28.17
City Of Amity	City Bldg Pmt Fees	\$ 222.77
City Of Carlton	City Bldg Pmt Fees	\$ 1,155.12
City Of Carlton	City Contracts Expense	\$ 26.25
City of Dundee	City Contracts Expense	\$ 142.13
City Of Lafayette	Restitution Payments	\$ 94.08
City Of McMinnville	City Contracts Expense	\$ 2,702.64
City Of Newberg	Building Rent	\$ 823.38
City Of Newberg	City Contracts Expense	\$ 746.63

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Supplier/Party	Account Description	Amount
City Of Newberg	Heat/Lights/Water	\$ 127.34
City Of Newberg	Program Supplies	\$ 194.54
City Of Sheridan	City Bldg Pmt Fees	\$ 71.45
City Of Yamhill	City Bldg Pmt Fees	\$ 969.12
City Of Yamhill	City Contracts Expense	\$ 62.25
CJ Hansen Co Inc	Contractor Services	\$ 1,695.27
CLAUDIA LIZETH RUBIO	Travel Expense	\$ 77.94
CLIFFORD LEE TONEY JR	Central Supplies	\$ 1,926.43
CLIFFORD LEE TONEY JR	Miscellaneous Supplies	\$ 17.99
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 982.60
CLIFFORD LEE TONEY JR	Uniforms	\$ 53.97
CLIFFORD LEE TONEY JR	Youth's Clothing	\$ 645.74
Coffin Butte Landfill	Material Disposal	\$ 160.48
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 3,711.31
COLLEEN MORGAN GRIFFIN	Permits/Licenses	\$ 175.00
COLLEEN MORGAN GRIFFIN	Travel Expense	\$ 153.39
COLLIN MITCHELL TEAL	Travel Expense	\$ 356.52
Colombia Cleaning Services	Janitorial Contract	\$ 3,150.00
Comcast Cable Communications Inc	Building Rent	\$ 491.42
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,108.46
Comcast Cable Communications Inc	Telephone	\$ 352.70
Communications Northwest	Contract Services	\$ 12,950.00
Communications Northwest	Vehicle & Equipment Replace	\$ 1,326.53
Community Counseling Solutions	Grant Expenses	\$ 943.00
Complete Wireless Solutions	Parts	\$ 2,317.95
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
Cove Orchard Water Association	Heat/Lights/Water	\$ 1,027.45
CPR Solutions	Schools And Conferences	\$ 1,045.00
Crisis Prevention Institute Inc	Publications & Dues	\$ 200.00
CTX Xerox	Equipment Maintenance	\$ 159.70
Cummins Allison Corp	Equipment Maintenance	\$ 581.00
CYNTHIA L THOMPSON	Schools And Conferences	\$ (100.00)
DALINA MARIN-CUELLAR	Schools And Conferences	\$ 1,805.70
DARCI LYNN TOTH RIDGWAY	Travel Expense	\$ 47.88
Datasafe Inc	Professional Services	\$ 1,024.18
DAVID ALAN WRIGHT	Parts	\$ 148.64
DAVID ALAN WRIGHT	Small Tools	\$ 105.26
David Evans & Associates Inc	Capital Professional Services	\$ 29,200.60
DAVID JOHN YOUNG	Travel Expense	\$ 42.71
David M Corey PhD	Contract Services	\$ 1,785.00
David M Corey PhD	Professional Services	\$ 2,380.00
DAVINAGRACE JEAN RAMON	Permits/Licenses	\$ 66.00
Davison Auto Parts Inc	Bridge Materials	\$ 121.09
Davison Auto Parts Inc	Maintenance Supplies	\$ 26.15

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Supplier/Party	Account Description	Amount
Davison Auto Parts Inc	Shop Supplies	\$ 829.42
DEBRA LYNN AGEE	Schools And Conferences	\$ 251.44
DELVA DENICE JOHNSON	Miscellaneous Supplies	\$ 1,058.39
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 21.79
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 13,190.81
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 241.23
Department Of Human Services	State Of Oregon	\$ 1,350.00
Design Workshop Inc	Grants Awarded	\$ 9,485.00
Deskings Commons Housing LLC	Grant Expenses	\$ 1,002.00
DIANE MARIE VAN DYKE	Central Supplies	\$ 121.89
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 287.94
Diversified Property Management LLC	Grant Expenses	\$ 1,135.00
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 1,538.70
DPI Security Inc	Contract Services	\$ 17,306.59
DSI Investigation LLC	Professional Services	\$ 1,120.15
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 725.00
ELSIE ANN DUYN	Central Supplies	\$ 85.08
ELSIE ANN DUYN	DD In Home Support	\$ 1,421.86
ELSIE ANN DUYN	Family Financ Assit Fnd	\$ 88.43
ELSIE ANN DUYN	Grant Expenses	\$ 1,549.50
ELSIE ANN DUYN	Long Term Supports	\$ 307.08
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 314.05
ELSIE ANN DUYN	Publications & Dues	\$ 144.00
EMILY ANN CRUME	Schools And Conferences	\$ 249.64
EMILY ANN CRUME	Travel Expense	\$ 232.07
EMILY JO PEDERSEN	Travel Expense	\$ 84.36
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 42.56
EMILY MCWHORTER WILLIAMS	Schools And Conferences	\$ 91.14
EMILY MCWHORTER WILLIAMS	Small Equipment Purchases	\$ 285.46
EMILY MCWHORTER WILLIAMS	Software	\$ 10.00
Equifax Information Services LLC	Professional Services	\$ 35.32
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 186.60
ERIC MICHAEL GEELAN	Miscellaneous Building Remodel	\$ 610.43
ERIC MICHAEL GEELAN	Small Equipment Purchases	\$ 16.99
ERIC STEVEN IMLAH	Travel Expense	\$ 89.47
ERICA ROSE RONQUILLO	Permits/Licenses	\$ 200.00
Express Services Inc	Professional Services	\$ 9,361.91
Farnham Electric Construction	Miscellaneous Building Remodel	\$ 641.18
Fastenal Co	Bridge Materials	\$ 35.23
Fastenal Co	Small Tools	\$ 237.99
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 517.21
FAVIOLA CECILIA MARTINEZ	Data Processing Supplies	\$ 32.00
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 728.85
FAVIOLA CECILIA MARTINEZ	Travel Expense	\$ 434.20
Fired Up Inspections LLC	Contract Services	\$ 314.00

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Fired Up Inspections LLC	Equipment Repairs	\$ 2,492.00
Fired Up Inspections LLC	Maintenance Supplies	\$ 396.00
Fired Up Inspections LLC	Miscellaneous Supplies	\$ 37.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 960,074.18
First Transit Inc	Transit Capital Expenditures	\$ 19,587.08
Foreman Sturm and Thede LLP	Professional Services	\$ 5,886.50
Frank Webster Heating and Air Conditioning LLC	Contract Services	\$ 245.00
Gales Towing and Recovery	Collision Property Damage	\$ 115.28
Gales Towing and Recovery	Sublet Repairs	\$ 1,031.80
GAROLD L WERTZ JR	Advertising	\$ 9,927.00
GAROLD L WERTZ JR	Assoc Memberships	\$ 850.00
GAROLD L WERTZ JR	Equipment Repairs	\$ 44.35
GAROLD L WERTZ JR	Event Center Expenses	\$ 6,599.74
GAROLD L WERTZ JR	Fair Improve - Non-Capital	\$ 19.88
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ 27.98
GAROLD L WERTZ JR	Software	\$ 239.20
GAROLD L WERTZ JR	Training And Development	\$ 69.00
GAROLD L WERTZ JR	Travel Expense	\$ 2,526.28
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 108.13
GARRETT REED DANCHUK	Boot and Clothing Allowance	\$ 394.90
Genoa Healthcare LLC	Grant Expenses	\$ 348.29
Genoa Healthcare LLC	Other OHP Expenses	\$ (80.82)
Genoa Healthcare LLC	Wrap Services	\$ 38.97
George Fox University	Crisis Subcontract	\$ 585.00
George Fox University	OHP Subcontracted Services	\$ 1,365.00
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 215.93
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 195.57
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 98.38
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ 7,295.52
GORDON HENDRIK TJADEN	Bridge Materials	\$ 28.98
GORDON HENDRIK TJADEN	Gasoline	\$ 107.26
GRACE M ADAMS	Travel Expense	\$ 210.88
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 427.46
Grainger Inc	Small Equipment Purchases	\$ 101.41
Graviton Consulting Services Inc	Contract Services	\$ 6,350.00
GREG J GIESBRECHT	Travel Expense	\$ 411.93
GREGORY ROBERT HAFFNER	Boot and Clothing Allowance	\$ 75.00
Greystone Partners Inc	Small Equipment Purchases	\$ 1,396.16
Greystone Partners Inc	Uniforms	\$ 888.27
H&S Energy Group	Gasoline	\$ 693.02
Hart Intercivic	Central Supplies	\$ 7,920.00
Harvest Fresh Foods Inc	Miscellaneous Supplies	\$ 490.95
HD Supply Inc	Cleaning Supplies	\$ 1,735.90
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,800.00

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Supplier/Party	Account Description	Amount
Hicks Striping and Curbing Inc	Contract Services	\$ 189,414.59
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,250.00
HOLLY ANN CHURCHILL	Travel Expense	\$ 185.12
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
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 380.00
IAN BRYCE HULL	Travel Expense	\$ 69.37
Illumination Graphics	Fair Production	\$ 250.00
Innova NW	Capital Improvements	\$ 4,929.74
Innova NW	Security & Safety	\$ 49.95
International Association of Fairs and Expositions	Assoc Memberships	\$ 215.00
Iris Telehealth Medical Group PA	Professional Services	\$ 11,060.00
Iron Mountain Records Management Inc	Contract Services	\$ 753.30
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 3,072.66
Iron Mountain Records Management Inc	Other Expense	\$ 634.98
Iron Mountain Records Management Inc	Professional Services	\$ 713.27
Iron Mountain Records Management Inc	Records Management System	\$ 153.97
JACLYN LOOS	Central Supplies	\$ 467.73
JACLYN LOOS	Medical Supplies	\$ 504.62
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Travel Expense	\$ 305.59
JACLYN LOOS	Uniforms	\$ (384.98)
JACOB D HAROLD	Travel Expense	\$ 113.25
JACOB GREGORY HERR	Central Supplies	\$ 127.94
JACOB GREGORY HERR	Department Supplies	\$ 19.00
JACOB GREGORY HERR	Schools And Conferences	\$ 202.03
JACOB ROBERT SALINAS	Travel Expense	\$ 2.95
JANA MARIE BROWN	Schools And Conferences	\$ 110.82
JASON ALLEN MITCHELL	Schools And Conferences	\$ 228.90
JAY EDWARD SOUTHARD	Capital Improvements	\$ 767.04
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 351.21
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 392.69
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 279.25
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JENNIFER MARIE DAVIS	Travel Expense	\$ 35.23
JERRY WILSON	Travel Expense	\$ 55.54
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 458.14
JESSICA LYNN BEACH	Schools And Conferences	\$ 435.00
JESSICA LYNN BEACH	Travel Expense	\$ 79.19
JESSICA MARIE FOSTER	Travel Expense	\$ 124.91
JESSICA MELANIE WOODS	Travel Expense	\$ 294.11
JESSICA SHANNON KAM	Travel Expense	\$ 14.41
JJSS Property LLC	Building Rent	\$ 16,847.00

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Supplier/Party	Account Description	Amount
JK Management	Other OHP Expenses	\$ 1,705.00
Joan Tunberg	Grant Expenses	\$ 1,050.00
JODI MARIE GOLLEHON	Travel Expense	\$ 28.57
JOHN A WILKINS	Grant Expenses	\$ 280.00
JOHN D LYNCH	Travel Expense	\$ 61.01
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 449.98
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 945.58
JOHN W LAVISH	Central Supplies	\$ 17.84
JOHN W LAVISH	Schools And Conferences	\$ 85.39
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 38.58
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 91.37
JOSEPH LEE MOORE	Maintenance Supplies	\$ 604.04
JOSEPH LEE MOORE	Miscellaneous Building Remodel	\$ 40.99
JThayer Company	Central Supplies	\$ 140.58
Jubitz Corporation	Diesel	\$ 7,423.30
Jubitz Corporation	Fuel	\$ 22,674.65
Jubitz Corporation	Gasoline	\$ 16,675.81
JULIANA MEGAN CLARK	Travel Expense	\$ 250.54
JUSTIN DANIEL HOGUE	Assoc Memberships	\$ 890.00
Kamph Rock Crushing Co	Material Disposal	\$ 462.00
KAMREN PAIGE WEILER	Central Supplies	\$ 468.36
KAMREN PAIGE WEILER	Miscellaneous Supplies	\$ (8.70)
KAMREN PAIGE WEILER	Travel Expense	\$ 57.05
KAREN MARIE BROOKS	Travel Expense	\$ 58.50
Karpel Solutions	Software	\$ 1,039.00
Karpel Solutions	Software Lic and Maint Fees	\$ 18,900.00
KATELYN Nicole BRISBY	Travel Expense	\$ 21.68
KATHERYN J HARMON	Central Supplies	\$ 583.77
KATHERYN J HARMON	Parole Services	\$ 918.49
KATHERYN J HARMON	Training And Development	\$ 236.50
KATHERYN J HARMON	Travel Expense	\$ 290.05
KATHRYN ANDINE LYNCH	Travel Expense	\$ 1,789.10
KEITH ROBERTS STEWART JR	Central Supplies	\$ 1,380.55
KEITH ROBERTS STEWART JR	Parole Services	\$ 13.76
KEITH ROBERTS STEWART JR	Training And Development	\$ 92.00
KEITH ROBERTS STEWART JR	Travel Expense	\$ 82.27
KELSEY ANNE MURRAY	Travel Expense	\$ 66.23
KENNETH R DOLLINGER	Travel Expense	\$ 1,072.20
KERI LYN HINTON	Central Supplies	\$ 224.78
KERI LYN HINTON	Security & Safety	\$ 64.98
KERI LYN HINTON	Travel Expense	\$ 214.38
KEVIN GERALD THURMAN	Central Supplies	\$ 269.56
KEVIN GERALD THURMAN	Uniforms	\$ 189.63
KEVIN J BROOKS	Telephone	\$ 120.00
KIMBERLY LYNN MCLEER	Travel Expense	\$ 808.10

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Supplier/Party	Account Description	Amount
KIRA LEE MCCLURE	Collision Property Damage	\$ 51.22
KIRA LEE MCCLURE	Miscellaneous Supplies	\$ 290.00
KIRA LEE MCCLURE	Park Supplies	\$ 86.92
KIRA LEE MCCLURE	Shop Supplies	\$ 63.95
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 477.01
KWDS LLC	Grant Expenses	\$ 1,660.00
Laboratory Corp of America	Laboratory Expense	\$ 7,525.72
LACEY LYNN PLASKER	Schools And Conferences	\$ 144.54
LACEY LYNN PLASKER	Training Supplies	\$ 42.09
LACEY LYNN PLASKER	Travel Expense	\$ 249.04
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 15.99
Lakeside Industries	Asphalt Cold Mix	\$ 2,264.40
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 15.89
LAMONICA ARLENE HOOD	Grant Expenses	\$ 1,586.50
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 230.81
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 106.00
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 173.00
LAMONICA ARLENE HOOD	Small Equipment Purchases	\$ 248.67
LAMONICA ARLENE HOOD	Training Supplies	\$ 305.84
LAMONICA ARLENE HOOD	Travel Expense	\$ 18.93
LAMONICA ARLENE HOOD	Wrap Services	\$ 531.93
Language Line Services Inc	Interpreter Services	\$ 4,398.71
Language Line Services Inc	Telephone	\$ 270.34
Lapray Properties LLC	Grant Expenses	\$ 1,430.00
LARA ELIZABETH STRUBEL	Travel Expense	\$ 223.29
LAURA AUTUMN BIVENS	Schools And Conferences	\$ 49.91
LAURA LEE BAKER	Travel Expense	\$ 50.89
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00
LCOG Lane Council Of Governments	Contract Services	\$ 735.96
Legacy Contracting Inc	Capital Contractor Services	\$ 56,859.65
LEHR	Vehicle & Equipment Replace	\$ 3,144.60
LexisNexis	Publications & Dues	\$ 338.53
Liberty Tire Services LLC	Tires For Public Works	\$ 478.56
Liberty Tire Services LLC	Tires/Tubes	\$ 478.56
LINDSEY CLAIRE BUTLER	Miscellaneous Supplies	\$ 25.00
LINDSEY CLAIRE BUTLER	Travel Expense	\$ 132.05
LINDSEY LUNDELL MANFRIN	Schools And Conferences	\$ 153.33
LINDSEY LUNDELL MANFRIN	Telephone	\$ 40.00
Lowe's	Maintenance Supplies	\$ 859.69
Lowe's	Miscellaneous Building Remodel	\$ 933.42
Lowe's	Miscellaneous Supplies	\$ 61.80
Lowe's	Park Supplies	\$ 43.64
Lowe's	Small Equipment Purchases	\$ 20.78
Lutheran Community Services NW	Contract Services	\$ 155.00
Lutheran Community Services NW	Grant Expenses	\$ 16,276.10

Yamhill County Monthly Expense Report

11/01/2024 through 11/30/2024

Supplier/Party	Account Description	Amount
Lutheran Community Services NW	OHP Subcontracted Services	\$ 36,709.55
Mac Auto Supply Co Inc	Oil & Lub Materials	\$ 37.74
Mac Auto Supply Co Inc	Parts	\$ 12.00
Mac Auto Supply Co Inc	Shop Supplies	\$ 697.20
MAC GLASS INC	Miscellaneous Supplies	\$ 1,398.00
Mac Welding and Fabrication Inc	Bridge Materials	\$ 5,051.28
Makn it Happen Construction LLC	DD In Home Support	\$ 32,500.00
MARCY ANNE BERG	Travel Expense	\$ 29.28
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 147.36
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARK ANTHONY LAGO	Advertising	\$ 375.00
MARK ANTHONY LAGO	Boot and Clothing Allowance	\$ 110.67
MARK ANTHONY LAGO	Gasoline	\$ 40.23
MARK ANTHONY LAGO	Software Lic and Maint Fees	\$ 260.00
MARK ANTHONY LAGO	Travel Expense	\$ 723.21
MARK THOMAS FREEMAN	Grant Expenses	\$ 39.99
Mascott Equipment Co Inc	UST Program	\$ 653.10
MATTHEW T RUTHERFORD	Schools And Conferences	\$ 36.29
MATTHEW T RUTHERFORD	Travel Expense	\$ 63.54
McKesson Medical Surgical Inc	Laboratory Expense	\$ 230.68
McKesson Medical Surgical Inc	Laboratory Materials	\$ 1,990.35
McLoughlin and Eardley Group Inc	Parts	\$ 1,366.37
McLoughlin and Eardley Group Inc	Vehicle & Equipment Replace	\$ 622.26
McMinnville Gas Inc	Shop Supplies	\$ 92.07
McMinnville Mazda CDJR	Sublet Repairs	\$ 1,006.58
McMinnville Parks & Recreation Dept	Miscellaneous Supplies	\$ 453.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 322.50
McMinnville School District 40	CET Distributions	\$ 6,098.23
McMinnville Water and Light	Heat/Lights/Water	\$ 36,705.08
McMinnville Water and Light	Site Oper Costs	\$ 193.82
MedTrust LLC	Professional Services	\$ 130,337.69
MELISSA CHERYL WONG	Travel Expense	\$ 18.47
MELISSA DANIELLE HANEY	Travel Expense	\$ 10.68
MELISSA JOY	Schools And Conferences	\$ 133.15
MELISSA JOY	Travel Expense	\$ 229.60
MELODY YVONNE SAUER	Travel Expense	\$ 74.49
Metro West Ambulance Inc	Grant Expenses	\$ 13,052.00
Metropolitan Presort Inc	Postage	\$ 1,396.24
MEUY FOU CHAO	Travel Expense	\$ 274.09
MICHAEL JOHN BARNHART	Audit	\$ 80.00
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELLE ELIZABETH HUBBARD	Building Maintenance	\$ 42.77
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 335.49
MICHELLE ELIZABETH HUBBARD	Safety Equipment	\$ 27.50
MICHELLE LERAE BERNARDS	Travel Expense	\$ 67.11

Yamhill County Monthly Expense Report

11/01/2024 through 11/30/2024

Supplier/Party	Account Description	Amount
MIKAYLA RUTH STOUT	Travel Expense	\$ 7.85
MiX Telematics North America Inc	Program Supplies	\$ 779.70
Moda Health Plan Inc	Dental Insurance Claims	\$ 56,999.20
Monroe Oak Inc	Bridge Materials	\$ 254.00
Mountain Retreat Secured Transportation	Grant Expenses	\$ 9,291.00
NATHAN JAMES SKAER	Schools And Conferences	\$ 100.83
Nestucca Leasing LLC	Grant Expenses	\$ 750.00
Newberg School District 29	CET Distributions	\$ 8,202.24
News Register Publishing	Advertising	\$ 695.24
News Register Publishing	Laboratory Materials	\$ 69.00
News Register Publishing	Publications & Dues	\$ 69.00
Nice Electric Co	Building Maintenance	\$ 481.06
NICKOLAS JOHN WILKINSON	Erosion Control	\$ 39.96
NICKOLAS JOHN WILKINSON	Training And Development	\$ 300.00
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 198.33
NICOLE RAE HEIDT	Schools And Conferences	\$ (300.00)
NICOLE RAE HEIDT	Travel Expense	\$ 490.87
NOLAN L OTTLEY	Boot and Clothing Allowance	\$ 450.00
Northwest Logging Supply Inc	Bridge Materials	\$ 56.00
Northwest Logging Supply Inc	Small Tools	\$ 679.73
NW Natural Gas Co	Building Rent	\$ 134.32
NW Natural Gas Co	Heat/Lights/Water	\$ 11,745.93
One Call Concepts Inc	Permits & Fees	\$ 13.41
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 185.00
Oregon Corrections Enterprises	Central Supplies	\$ 2,265.00
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	\$ 3,776.00
Oregon Curb Appeal LLC	Miscellaneous Building Remodel	\$ 6,582.75
Oregon Department Of Administrative Services	Other Expense	\$ 2,000.00
Oregon Department Of Revenue	Other OHP Expenses	\$ 991.35
Oregon Department Of Revenue	Wrap Services	\$ 991.00
Oregon Department of Transportation DMV	Professional Services	\$ 8.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 3,627.00
Oregon District Attorneys Association	Schools And Conferences	\$ 1,280.00
Oregon Employment Relations Board	Professional Services	\$ 250.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Farm Bureau	Assoc Memberships	\$ 135.00
Oregon Health Authority	Laboratory Expense	\$ 53.39
Oregon Mutual Insurance Company	Building Rent	\$ 9,983.25
Oregon Mutual Insurance Company	Janitorial Contract	\$ 1,372.18
Oregon State Assn Of County Assessors	Schools And Conferences	\$ 2,675.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 660.00
Oregon State Sheriffs Assoc	Uniforms	\$ 75.00
Oregon Stationers	Central Supplies	\$ 313.00

Yamhill County Monthly Expense Report

11/01/2024 through 11/30/2024

Supplier/Party	Account Description	Amount
Oxford House Adiona	Other OHP Expenses	\$ 1,200.00
Oxford House Golden Leaf	Parole Services	\$ 2,400.00
Oxford House Morgan Lane II	Parole Services	\$ 1,650.00
Oxford House Villard	Grant Expenses	\$ 600.00
Oxford House Villard	Other OHP Expenses	\$ 600.00
Oxford House Villard	Parole Services	\$ 1,200.00
Pacific Armored Inc	Contract Services	\$ 1,003.50
Pacific Northwest Tire	Small Tools	\$ 270.00
Pacific Northwest Tire	Sublet Repairs	\$ 1,220.25
Pacific Office Automation Inc	Capital Office Equipment	\$ 600.00
Pacific Office Automation Inc	Central Supplies	\$ 167.40
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,188.77
Pacific Office Automation Inc	Equipment Lease	\$ 184.74
Pacific Office Automation Inc	Miscellaneous Supplies	\$ 150.00
PacWest Machinery LLC	Parts	\$ 458.16
Parkside Living Inc	Other Expense	\$ 22,810.95
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 58.85
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 694.88
PATRICIA CAROL LANDSIEDEL	Travel Expense	\$ 121.08
PATRICIA MENDOZA ROJAS	Central Supplies	\$ 23.90
PAULETTE ALEXANDRIA	Software Lic and Maint Fees	\$ 159.90
PDX Wraps	Vehicle & Equipment Replace	\$ 550.00
Petty Cash Reimbursements	Central Supplies	\$ 89.08
Petty Cash Reimbursements	Grant Expenses	\$ 26.82
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 15.97
Petty Cash Reimbursements	Other OHP Expenses	\$ 44.61
Petty Cash Reimbursements	Training Supplies	\$ 437.09
Petty Cash Reimbursements	Witness Fees	\$ 250.14
Phoenix Habitats LLC	Building Maintenance	\$ 1,160.00
Pitney Bowes Inc	Equipment Rent	\$ 240.00
Pitney Bowes Inc	Postage	\$ 6,255.05
Platt Electric Supply	Maintenance Supplies	\$ 221.89
Platt Electric Supply	Miscellaneous Building Remodel	\$ 265.64
Portland General Electric	Building Rent	\$ 734.38
Portland General Electric	Heat/Lights/Water	\$ 2,123.07
Portland General Electric	Miscellaneous Expenses	\$ 3,831.29
Portland General Electric	Site Oper Costs	\$ 897.95
Premier Truck Group of Portland	Shop Supplies	\$ 254.32
Premier Truck Group of Portland	Sublet Repairs	\$ 234.78
PRH Labor Law	Professional Services	\$ 11,720.65
Professional Tire LLC	Equipment Repairs	\$ 75.00
Project ABLE	Contract Services	\$ 10,475.00
Project ABLE	Grant Expenses	\$ 15,150.00
Project ABLE	OHP Subcontracted Services	\$ 5,000.00
QPR Institute Inc	Permits/Licenses	\$ 100.00

Yamhill County Monthly Expense Report

11/01/2024 through 11/30/2024

Supplier/Party	Account Description	Amount
RAQUEL LADONNA RODRIGUEZ	Miscellaneous Supplies	\$ 2.00
RAQUEL LADONNA RODRIGUEZ	Postage	\$ 14.30
RAQUEL LADONNA RODRIGUEZ	Travel Expense	\$ 6.36
REBECCA ANNA-MARIE SCHIRO	Travel Expense	\$ 139.91
Reber & Son Welding & Repair	Bridge Materials	\$ 2,176.18
Recology Western Oregon	Contract Services	\$ 1,066.50
Recology Western Oregon	Heat/Lights/Water	\$ 1,613.03
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 282.00
Recology Western Oregon	Sanitary Service	\$ 2,273.09
Reconnect Inc	Telephone	\$ 125.00
Redwood Toxicology Laboratory Inc	Central Supplies	\$ 730.75
Redwood Toxicology Laboratory Inc	Drugs	\$ 610.00
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 1,017.00
RENELLE LEE HALL	Travel Expense	\$ 30.57
Richard M Bert	Event Center Expenses	\$ 565.00
Richmond Repair and Machine	Sublet Repairs	\$ 1,247.00
Ricoh USA Inc	Central Supplies	\$ 63.02
Ricoh USA Inc	Copy Machines/Maint	\$ 1,108.66
RM Coleman LLC	Grant Expenses	\$ 1,425.00
ROBERT LEE EUBANKS	Central Supplies	\$ 120.00
ROBERT LEE EUBANKS	Schools And Conferences	\$ 63.54
Robert Lloyd Sheet Metal Inc	Contractor Services	\$ 176.00
Robins' Nest -Tanja Plath	Grant Expenses	\$ 733.00
Rodda Paint Co	Miscellaneous Building Remodel	\$ 114.78
RODNEY SCOTT JOHNSON	Grant Expenses	\$ 389.64
RODNEY SCOTT JOHNSON	Travel Expense	\$ 45.96
RONALD RAYMOND PREECE	Equipment Repairs	\$ 75.50
RONALD RAYMOND PREECE	Event Center Expenses	\$ 196.67
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 55.70
ROSALIA MARTINEZ	Travel Expense	\$ 263.58
Rosalies AFH	Grant Expenses	\$ 1,466.00
ROSEMARY RICE	Other Expense	\$ 12.00
Roths Your Family Markets	Training Supplies	\$ 48.83
ROY HOUCK CONSTRUCTION LLC	Capital Contractor Services	\$ 8,088.84
RSS Architecture PC	Miscellaneous Building Remodel	\$ 2,041.82
Ryder Election Services	Voter Pamphlet	\$ 720.00
S & S Electrical Contractors LLC	Professional Services	\$ 135.00
Salem Garage Door	Fair Improve - Non-Capital	\$ 790.00
SAMUEL JAMES ELLIOTT	Professional Services	\$ 120.00
SAMUEL JAMES ELLIOTT	Travel Expense	\$ 4.00
SARAH NICOLE GRABNER-KNORR	Central Supplies	\$ 139.90
SARAH NICOLE GRABNER-KNORR	Miscellaneous Supplies	\$ 74.09
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 75.00
SEPTIC TECHNOLOGIES	Contract Services	\$ 88.00
Serenity House	Parole Services	\$ 300.00

Yamhill County Monthly Expense Report

11/01/2024 through 11/30/2024

Supplier/Party	Account Description	Amount
Servicemaster Building Services	Janitorial Contract	\$ 15,023.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 179.98
SHANNON LESETTE BARNETT	Educational Materials	\$ 83.04
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 1,227.78
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 528.97
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 19.98
SHARON MAY KEITH	Travel Expense	\$ 59.02
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 73.02
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 110.00
Sherwin Williams	Miscellaneous Building Remodel	\$ 135.14
Shirley Roffe MD	Professional Contract Employees	\$ 1,712.38
Shop Equipment Co Inc	Building Maintenance	\$ 1,378.00
Shred It	Contract Services	\$ 131.79
Shylay Inc	Central Supplies	\$ 311.11
Shylay Inc	Miscellaneous Supplies	\$ 939.69
SIENNA MARIA OSBORNE	Travel Expense	\$ 73.10
Sierra Springs	Building Rent	\$ 148.62
Sierra Springs	Central Supplies	\$ 930.79
Sierra Springs	Heat/Lights/Water	\$ 158.59
Sierra Springs	Miscellaneous Expenses	\$ 250.82
Sierra Springs	Professional Services	\$ 133.89
SILVIA R HANSON	Travel Expense	\$ 20.11
SingerLewak LLP	Audit	\$ 28,520.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Spaniols Striping and Signs	Contract Services	\$ 4,103.00
SpeakWrite LLC	Professional Services	\$ 1,969.60
SPOK Inc	Telephone	\$ 1.06
Staples Contract and Commercial Inc	Central Supplies	\$ 6,703.43
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 55.17
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 605.02
Staples Contract and Commercial Inc	Misc. Grants	\$ 51.17
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 204.72
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 301.02
Stefyni Allen	Professional Services	\$ 85.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 591.59
Stephanie C Homan	Mental Commitments	\$ 250.00
STEVEN TROY SIMS	CDL Training and Physicals	\$ 490.00
SUE MARIE BRANDT	Travel Expense	\$ 428.16
Summit Food Service LLC	Food/Kitchen Supplies	\$ 32,011.23
Summit Strategies Government Affairs LLC	Professional Services	\$ 19,850.00
Suzanne Bonds	Grant Expenses	\$ 1,500.00
T and L Pressure Wash	Contract Services	\$ 800.00
Tamara Miller	Building Maintenance	\$ 630.00
TAMI LYNN BENSON	Travel Expense	\$ 138.54
TAMMY GAY STORY	Central Supplies	\$ 471.51

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
TAMMY GAY STORY	Grant Expenses	\$ 224.40
TAMMY GAY STORY	Miscellaneous Supplies	\$ 357.16
TAMMY GAY STORY	Other OHP Expenses	\$ 193.75
TAMMY GAY STORY	Schools And Conferences	\$ 580.00
TAMMY GAY STORY	Training Supplies	\$ 108.38
TAMMY GAY STORY	Wrap Services	\$ 75.00
TARA MICHELLE WILLIAMS	Central Supplies	\$ 263.90
TDJC LLC	Grant Expenses	\$ 79,817.08
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,852.72
Terex USA Inc	Sublet Repairs	\$ 1,348.13
The Bulletin Board	Advertising	\$ 105.00
The Mediators Collective	Professional Services	\$ 680.00
Thomas P OConnor	Contract Services	\$ 212.50
THOMAS ZONDERVAN	Travel Expense	\$ 10.94
Thomson Reuters - West	Publications & Dues	\$ 1,026.71
TIFFANY E COGSWELL	Travel Expense	\$ 380.42
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 295.23
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 218.48
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 96.63
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 223.04
TIFFANY JASMINE WRIGHT	Small Equipment Purchases	\$ 14.84
TODD EDWARD WHITLOW	Schools And Conferences	\$ 148.44
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 1,134.73
TODD EDWARD WHITLOW	Uniforms	\$ 449.97
TONI MARIA EVA SANZANO	Miscellaneous Supplies	\$ 25.00
TONYA MARIE MANLEY	Central Supplies	\$ 107.95
TONYA MARIE MANLEY	Publications & Dues	\$ 11.00
TRACI LYNN DAWSON	Travel Expense	\$ 2.75
Tracwire Inc	Software Lic and Maint Fees	\$ 4,070.00
Traffic Safety Supply Co	Culvert	\$ 2,076.57
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 194.40
Trask Mountain Lock & Key	Central Supplies	\$ 20.00
TRAVIS DON PEASE	CDL Training and Physicals	\$ 120.00
TRAVIS DON PEASE	Training And Development	\$ 145.00
TRAVIS DON PEASE	Uniforms	\$ 119.25
TRAVIS EDWARD HIGH	Schools And Conferences	\$ 177.18
TRAVIS EDWARD HIGH	Small Equipment Purchases	\$ 110.00
TRAVIS EDWARD HIGH	Travel Expense	\$ 531.82
TREV KATHLEEN HIGGINS	Travel Expense	\$ 117.40
TRICIA MICHELLE FAIR	Travel Expense	\$ 124.34
Tritech Software Systems	Software Lic and Maint Fees	\$ 5,548.27
Troy & Dana Haworth	Grant Expenses	\$ 6,766.00
True Deep Cleaning LLC	Building Maintenance	\$ 1,400.00
True Deep Cleaning LLC	Janitorial Contract	\$ 7,735.00
Union Pacific Railroad	Building Rent	\$ 890.96

Yamhill County Monthly Expense Report

11/01/2024 through 11/30/2024

Supplier/Party	Account Description	Amount
United Auto Glass Inc	Sublet Repairs	\$ 400.00
United States Postal Service	Postage	\$ 2,500.00
US Bank Equipment Finance	Equipment Rent	\$ 550.74
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 54.87
VERIZON WIRELESS	Misc. Grants	\$ 159.00
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 1,109.29
VERIZON WIRELESS	Telephone	\$ 31,438.15
Vestis Services LLC	Safety Equipment	\$ 31.28
Vestis Services LLC	Shop Supplies	\$ 667.34
Vigilnet America LLC	Professional Services	\$ 976.00
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
WA State Criminal Justice Training Commission	Schools And Conferences	\$ 700.00
Walter E Nelson Co	Cleaning Supplies	\$ 3,289.87
Walter E Nelson Co	Miscellaneous Supplies	\$ 106.07
Waste Management Corporate Services Inc	Building Rent	\$ 169.80
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Wave Division Holdings LLC	Heat/Lights/Water	\$ 118.78
Waxie Sanitary Supply	Cleaning Supplies	\$ 162.03
Waxie Sanitary Supply	Miscellaneous Supplies	\$ 1,739.40
Waystar Inc	Contract Services	\$ 1,441.27
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 834.81
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Contract Services	\$ 1,269.00
West Side Drain Company	Sanitary Service	\$ 245.00
WESTLEY JOSEPH GIESBERS	Boot and Clothing Allowance	\$ 30.09
Wilco	Boot and Clothing Allowance	\$ 242.48
Wilco	Bridge Materials	\$ 18.20
Wilco	Park Supplies	\$ 360.34
Wilco	Sign Materials	\$ 8.81
Wild Haven Management Co	Grant Expenses	\$ 794.00
Willamette Valley Clinics LLC	Professional Services	\$ 269.00
William And Barbara Gee	Building Rent	\$ 3,914.97
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
Wurth USA Inc	Shop Supplies	\$ 296.99
Xerox Corporation	Copy Machines/Maint	\$ 201.43
Yamhill Carlton School District 1	CET Distributions	\$ 24,143.31
Yamhill Communications Agency	Central Dispatch	\$ 50,474.67
Yamhill County	Property Taxes	\$ 10,086.00
Yamhill County Assoc of Realtors	Assoc Memberships	\$ 1,322.00
Yamhill County Clerk	Recording Fees	\$ 48.00
Yamhill Valley Treatment	Grant Expenses	\$ 13,821.91
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 80,923.10
Yamhill Valley Treatment	Other OHP Expenses	\$ 1,010.00

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
Yamhill Valley Treatment	Parole Services	\$ 225.00
Yamhill Valley Treatment	Wrap Services	\$ 510.00
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	\$ 322.70
Zipty Fiber	Telephone	\$ 920.98
Zumar Industries Inc	Sign Materials	\$ 1,423.80
Grand Total		\$ 5,780,373.73