

Yamhill County Monthly Expense Report

11/01/2025 through 11/30/2025

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 749.70
911 Supply Inc	Department Supplies	\$ 520.45
911 Supply Inc	Uniforms	\$ 2,486.14
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 224.52
A&E Security and Electronic Solutions Inc	Professional Services	\$ 119.70
A+ Flagging Inc	Training And Development	\$ 125.00
AARON MICHAEL STOTLER	Central Supplies	\$ 44.50
AARON MICHAEL STOTLER	Schools And Conferences	\$ 200.00
ABM Industry Groups LLC	Janitorial Contract	\$ 1,781.00
Abraham Salazar	Grant Expenses	\$ 215.00
Access Programming & IT Support Services LLC	Contract Services	\$ 1,250.00
Access Tech LLC	Professional Services	\$ 12,600.00
Accurate Electric Unlimited Inc	Professional Services	\$ 1,896.00
ADVANCE BACKFLOW TESTING LLC	Professional Services	\$ 60.00
AKS Engineering and Forestry LLC	Capital Professional Services	\$ 8,795.00
Alan Ruden, Inc.	HRSN Direct Expenses	\$ 3,900.00
Albert S Belais LCSW	Mental Commitments	\$ 375.00
ALI RAIN REDL	Travel Expense	\$ 403.18
ALICIA FAY LISLE	Advertising	\$ 1,513.46
ALICIA FAY LISLE	Assoc Memberships	\$ 147.86
ALICIA FAY LISLE	Central Supplies	\$ 409.54
ALICIA FAY LISLE	Maintenance Supplies	\$ 22.16
ALICIA FAY LISLE	Other Expense	\$ 231.18
ALICIA FAY LISLE	Schools And Conferences	\$ 815.00
ALICIA FAY LISLE	Small Equipment Purchases	\$ 25.49
ALICIA FAY LISLE	Software	\$ 58.32
ALICIA FAY LISLE	Telephone	\$ 509.60
ALICIA FAY LISLE	Training And Development	\$ 748.00
ALICIA FAY LISLE	Training Supplies	\$ 51.94
ALICIA FAY LISLE	Travel Expense	\$ 1,604.83
ALICIA M BARMETTLER	Travel Expense	\$ 16.96
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA BROOKE WALKER	Travel Expense	\$ 61.55
American Public Works Association	Publications & Dues	\$ 245.00
AMY MELISSA KEMPER	Central Supplies	\$ 652.00
AMY MELISSA KEMPER	Contract Services	\$ 17.99
AMY MELISSA KEMPER	Equipment Lease	\$ 266.73
AMY MELISSA KEMPER	Travel Expense	\$ 64.46
Andys Window Tinting Auto Detail	Vehicle & Equipment Replace	\$ 260.00
Applied Technical Systems Inc	Building Maintenance	\$ 155.00
APRIL CHRISTA DIVINEY	Travel Expense	\$ 97.22
Arkos Garage LLC	Collision Property Damage	\$ 310.00
Arkos Garage LLC	Sublet Repairs	\$ 150.00
Arkos Garage LLC	Vehicle & Equipment Replace	\$ 3,110.00
ASD Specialty Healthcare LLC	Drugs	\$ 63,755.54

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Supplier/Party	Account Description	Amount
AT&T Mobility II LLC	Telephone	\$ 85.40
Atlas Labs Inc	Grant Expenses	\$ 3,641.00
Atlas Management LLC	Other OHP Expenses	\$ 4,485.07
Auto Care Detailing	Sublet Repairs	\$ 160.00
Auto Care Detailing	Vehicle & Equipment Replace	\$ 300.00
Baker Creek Apartments	HRSN Direct Expenses	\$ 3,165.00
Barclay Pennington LLC	Parole Services	\$ 3,600.00
Batteries Northwest Inc	Shop Supplies	\$ 18.80
Beery, Elsner & Hammond, LLP	Outside Legal Services	\$ 10,216.50
Beery, Elsner & Hammond, LLP	Professional Services	\$ 10,547.50
Bella Casa Property Mgmnt	Grant Expenses	\$ 1,295.00
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 32,950.00
Best Pots Inc	Contract Services	\$ 849.96
BETSY JEAN WEIGANT	Data Processing Supplies	\$ 85.96
BETSY JEAN WEIGANT	Grant Expenses	\$ 1,256.60
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 187.36
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 1,274.00
BETSY JEAN WEIGANT	Schools And Conferences	\$ 1,148.96
BETSY JEAN WEIGANT	Small Equipment Purchases	\$ 13.99
BETSY JEAN WEIGANT	Training Supplies	\$ 1,022.20
BETSY JEAN WEIGANT	Wrap Services	\$ 239.35
Bigleaf Networks Inc	Data Circuit	\$ 513.80
Blue Spruce Builders Inc	Miscellaneous Building Remodel	\$ 90,725.00
BRANDON JEFFREY BOWDLE	Department Supplies	\$ 7,181.95
BRANDT VAN SOOLEN	Travel Expense	\$ 523.12
BRIAN KEITH YOUNG	Central Supplies	\$ 35.38
BRIAN KEITH YOUNG	Special Event Expenses	\$ 409.72
Bridgetower OpCo LLC	Publications & Dues	\$ 211.65
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 10,680.00
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 4,064.52
Brightside Electric and Lighting Srv Inc	Professional Services	\$ 235.24
BRITTANY ROSAN BODEEN	Travel Expense	\$ 358.83
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 141.55
Bug Busters Inc The Real Bug Busters Inc	Building Maintenance	\$ 95.00
Builders Firstsource Inc	Vehicle & Equipment Replace	\$ 384.65
Busy Bee Cleaning	Janitorial Contract	\$ 1,395.00
Busy Bee Cleaning	Wrap Services	\$ 795.00
C and D Landscape Services Co	Contract Services	\$ 2,460.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 69.15
CAMILLE MARY TANAKA	Central Supplies	\$ 681.35
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 452.16
CAMILLE MARY TANAKA	Grant Expenses	\$ 1,308.32
CAMILLE MARY TANAKA	HRSN Direct Expenses	\$ 423.03
CAMILLE MARY TANAKA	Laboratory Materials	\$ 230.87
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 231.00

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Supplier/Party	Account Description	Amount
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 946.21
CAMILLE MARY TANAKA	Publications & Dues	\$ 1,749.00
CAMILLE MARY TANAKA	Schools And Conferences	\$ 1,868.33
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 305.15
CAMILLE MARY TANAKA	Training Supplies	\$ 2,379.74
CAMILLE MARY TANAKA	Wrap Services	\$ 1,404.24
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Carenet Healthcare Services	Contract Services	\$ 660.00
Carlton Truck Shop Inc	Oil & Lub Materials	\$ 202.46
CAROLANN HARLAN VAN WERT	Central Supplies	\$ 945.20
CAROLANN HARLAN VAN WERT	Travel Expense	\$ 862.99
CAROLINA ROOK	Central Supplies	\$ 42.38
CAROLINA ROOK	Employee Recognition	\$ 717.99
CAROLINA ROOK	Publications & Dues	\$ 199.00
CAROLINA ROOK	Travel Expense	\$ 757.31
Casey Rebecca Smith	Miscellaneous Supplies	\$ 696.00
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 1,471.18
CDW Government Inc	Small Equipment Purchases	\$ 350.49
CDW Government Inc	Software Lic and Maint Fees	\$ 37.50
Centurylink	Telephone	\$ 88.83
Cenveo Worldwide Limited	Central Supplies	\$ 6,803.75
CESAR ALEJANDRO GARCIA	Permits/Licenses	\$ 145.00
CH Holdings LLC	Building Rent	\$ 13,447.68
Charm Tex Inc	Central Supplies	\$ 89.00
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 25,538.07
Chehalem Park and Recreation District	Wrap Services	\$ 235.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,126.35
CHERYL MARIE WILCOX	Central Supplies	\$ 175.62
CHERYL MARIE WILCOX	Data Processing Supplies	\$ 78.11
CHERYL MARIE WILCOX	Grant Expenses	\$ 1,681.83
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 224.51
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 480.07
CHERYL MARIE WILCOX	Schools And Conferences	\$ 498.85
CHERYL MARIE WILCOX	Training Supplies	\$ 156.63
CHERYL MARIE WILCOX	Wrap Services	\$ 235.13
Cheryle Ann Karnes Bogosian	HRSN Direct Expenses	\$ 2,600.00
CHLOE LESLIE ANDREA MANLEY	Central Supplies	\$ 29.44
CHRISTIAN F BOENISCH	Publications & Dues	\$ 283.00
CHRISTIAN F BOENISCH	Training And Development	\$ 998.00
CHRISTIAN F BOENISCH	Travel Expense	\$ 174.29
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 316.99
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 8.71
Cintas Corporation No 2	Contract Services	\$ 378.00
Cintas Corporation No 2	Professional Services	\$ 102.60
City Of Amity	City Bldg Pmt Fees	\$ 165.67

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Supplier/Party	Account Description	Amount
City Of Carlton	City Bldg Pmt Fees	\$ 2,132.43
City Of Carlton	City Contracts Expense	\$ 189.00
City of Dundee	City Contracts Expense	\$ 333.38
City Of Gaston	Property Tax Distributions	\$ 633.82
City Of McMinnville	City Contracts Expense	\$ 4,032.00
City Of Newberg	Building Rent	\$ 874.86
City Of Newberg	City Contracts Expense	\$ 2,175.75
City Of Newberg	Heat/Lights/Water	\$ 139.41
City Of Newberg	Program Supplies	\$ 213.45
City Of Sheridan	City Bldg Pmt Fees	\$ 426.01
City Of Willamina	Property Tax Distributions	\$ 8,672.86
City Of Yamhill	City Bldg Pmt Fees	\$ 353.51
City Of Yamhill	City Contracts Expense	\$ 76.50
City Sweepers LLC	Contract Services	\$ 1,115.00
CJ Hansen Co Inc	Contractor Services	\$ 1,097.50
CLIFFORD LEE TONEY JR	Central Supplies	\$ 977.42
CLIFFORD LEE TONEY JR	Maintenance Supplies	\$ 99.70
CMG Oregon LLC	Civil Services	\$ 225.00
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 1,484.55
COLIN LANCE HANCOCK	Permits/Licenses	\$ 175.00
COLTON HARLAN WAKER	Professional Services	\$ 585.00
Comcast Cable Communications Inc	Building Rent	\$ 528.60
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,805.54
Communications Northwest	Contract Services	\$ 12,950.00
CoreLogic	Software Lic and Maint Fees	\$ 688.20
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 870.17
Cove Orchard Water Association	Heat/Lights/Water	\$ 63.98
CSG Forte Payments, Inc.	Central Supplies	\$ 213.94
CTX Xerox	Equipment Maintenance	\$ 181.10
Culligan Portland Albany Or	Building Rent	\$ 161.15
Culligan Portland Albany Or	Miscellaneous Supplies	\$ 136.05
Curtis St. Denis	Training And Development	\$ 750.00
CYNTHIA L THOMPSON	Schools And Conferences	\$ 250.00
Datasafe Inc	Professional Services	\$ 487.20
Dataworks Plus, LLC	Capital Department Equipment	\$ 73,931.55
David Evans & Associates Inc	Professional Services	\$ 26,180.00
DAVID JOHN YOUNG	Travel Expense	\$ 18.83
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 18.62
Davison Auto Parts Inc	Shop Supplies	\$ 265.51
Davison Auto Parts Inc	Tool Allowance	\$ 3.53
Davison Welding Services LLC	Shop Supplies	\$ 96.88
Dayton Community Food Bank	Employee Recognition	\$ 25.00
DELVA DENICE JOHNSON	Miscellaneous Supplies	\$ 7.39
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 539.84
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 13,189.87

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Supplier/Party	Account Description	Amount
Department Of Consumer and Business Fiscal Services	Schools And Conferences	\$ 45.00
Department Of Human Services	State Of Oregon	\$ 1,325.00
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 478.50
Diversified Property Management LLC	Grant Expenses	\$ 1,135.00
DONALD S FAIRLEY	Miscellaneous Supplies	\$ 494.00
DONALD SCOTT STACKPOLE II	Department Supplies	\$ 306.40
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 44.71
DONALD SCOTT STACKPOLE II	Small Equipment Purchases	\$ 244.99
DPI Security Inc	Contract Services	\$ 19,549.79
Drain Away Rooter	Professional Services	\$ 1,460.00
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 780.00
eHawk Inc.	Contract Services	\$ 1,000.00
ELSIE ANN DUYN	Central Supplies	\$ 43.01
ELSIE ANN DUYN	DD In Home Support	\$ 2,160.81
ELSIE ANN DUYN	Family Financ Assit Fnd	\$ 66.15
ELSIE ANN DUYN	Grant Expenses	\$ 70.84
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 212.61
ELSIE ANN DUYN	Other OHP Expenses	\$ 376.31
ELSIE ANN DUYN	Publications & Dues	\$ 144.00
ELSIE ANN DUYN	Small Equipment Purchases	\$ 35.99
EMANUEL THOMAS RECINOS	Schools And Conferences	\$ 102.85
EMILY ANN CRUME	Travel Expense	\$ 81.15
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 1,498.09
EMILY MCWHORTER WILLIAMS	Miscellaneous Supplies	\$ 25.00
EMILY MCWHORTER WILLIAMS	Schools And Conferences	\$ 250.00
EMILY MCWHORTER WILLIAMS	Software	\$ 10.00
EMILY MCWHORTER WILLIAMS	Special Event Expenses	\$ 124.99
EMILY MCWHORTER WILLIAMS	Training Supplies	\$ 676.05
Equifax Information Services LLC	Professional Services	\$ 35.00
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 741.35
ERIC STEVEN IMLAH	Travel Expense	\$ 79.54
Evergreen Pest Management	Building Maintenance	\$ 124.00
Express Services Inc	Professional Services	\$ 12,685.59
Eydie Aragon	Professional Services	\$ 5,503.75
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 414.98
FEDEX	Central Supplies	\$ 46.54
FELICIA ANN-MARIE CISNEROS	Travel Expense	\$ 10.72
FileOnQ Inc	Software Lic and Maint Fees	\$ 13,344.00
Fired Up Inspections LLC	Contract Services	\$ 41.76
Fired Up Inspections LLC	Contractor Services	\$ 2,356.19
Fired Up Inspections LLC	Maintenance Supplies	\$ 367.29
Fired Up Inspections LLC	Miscellaneous Supplies	\$ 52.76
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
Fisher & Phillips LLP	Contract Services	\$ 4,308.90

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Supplier/Party	Account Description	Amount
Fjelland Floors Inc	Miscellaneous Building Remodel	\$ 6,753.85
Foreman Sturm and Thede LLP	Professional Services	\$ 4,715.00
Foundation Equipment and Supply Inc	Bridge Materials	\$ 3,900.00
FRANCISCO RAMIREZ	Tool Allowance	\$ 102.80
Gales Towing and Recovery	Investigation	\$ 209.84
Gales Towing and Recovery	Professional Services	\$ 629.28
GAROLD L WERTZ JR	Cleaning Supplies	\$ 93.87
GAROLD L WERTZ JR	Entertainment	\$ 1,431.09
GAROLD L WERTZ JR	Event Center Expenses	\$ 98.83
GAROLD L WERTZ JR	Fair Production	\$ 2,760.00
GAROLD L WERTZ JR	Miscellaneous Expenses	\$ 296.80
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ 367.87
GAROLD L WERTZ JR	Software	\$ 408.20
GAROLD L WERTZ JR	Travel Expense	\$ 763.32
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 307.88
Garten Services Inc	Janitorial Contract	\$ 1,298.55
Gary Baker Revocable Trust	Contract Services	\$ 200.56
Genoa Healthcare LLC	Grant Expenses	\$ 964.17
Genoa Healthcare LLC	Other OHP Expenses	\$ 49.75
Genoa Healthcare LLC	Wrap Services	\$ 7.41
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 234.95
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 19.70
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 50.99
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 50.00
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ 2,080.00
GORDON HENDRIK TJADEN	Bridge Materials	\$ 389.35
GORDON HENDRIK TJADEN	Employee Recognition	\$ 100.00
Gormley Plumbing and Mechanical	Equipment Maintenance	\$ 175.00
Gormley Plumbing and Mechanical	Maintenance Supplies	\$ 175.00
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 200.96
Grainger Inc	Maintenance Supplies	\$ 1,211.62
Grainger Inc	Parts	\$ 109.46
Graviton Consulting Services Inc	Finance Software Purchase	\$ 1,225.00
GREG J GIESBRECHT	Travel Expense	\$ 256.61
GREGORY ROBERT HAFFNER	Boot and Clothing Allowance	\$ 243.43
H&S Energy Group	Gasoline	\$ 1,653.14
Harrang Long PC	Outside Legal Services	\$ 140.00
Harvest Fresh Foods Inc	Miscellaneous Supplies	\$ 354.00
HD Supply Inc	Cleaning Supplies	\$ 1,216.82
Hefflin Mechanical LLC	Parts	\$ 3,650.00
Helping Hands Reentry Outreach Centers	Grant Expenses	\$ 250.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,600.00
Higher Ground Counseling Inc	Contract Services	\$ 2,337.50
Hillsboro School District 1	Property Tax Distributions	\$ 17,027.87
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,500.00

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Hillsdale Plaza Apts LLC	HRSN Direct Expenses	\$ 7,525.00
HOLLY ANN CHURCHILL	Travel Expense	\$ 263.44
HOLLY ROCHELLE BLISS	Travel Expense	\$ 106.73
Homeward Bound Pets Humane Society	Professional Services	\$ 7,507.00
Housing Authority of Yamhill County	Contract Services	\$ 19,015.68
Housing Authority of Yamhill County	Crisis Respite	\$ 3,431.00
Housing Authority of Yamhill County	Grant Expenses	\$ 1,705.50
Housing Authority of Yamhill County	Wrap Services	\$ 5,434.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 905.00
Hydro Plumbing LLC	Building Maintenance	\$ 700.00
Hydro Plumbing LLC	Contractor Services	\$ 150.00
HYTHAM MOHAMED	Travel Expense	\$ 109.49
IBS INC	Shop Supplies	\$ 609.65
Industrial Welding Supply Inc	Program Supplies	\$ 5.00
Innova NW	Security & Safety	\$ 49.95
Iron Mountain Records Management Inc	Building Rent	\$ 16.95
Iron Mountain Records Management Inc	Central Supplies	\$ 149.34
Iron Mountain Records Management Inc	Contract Services	\$ 719.48
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,355.70
Iron Mountain Records Management Inc	Professional Services	\$ 1,548.48
Iron Mountain Records Management Inc	Records Management System	\$ 515.10
J & J Custom	Collision Property Damage	\$ 9,734.32
JACKIE EUGENE BLANCHARD JR	Boot and Clothing Allowance	\$ 375.03
JACLYN LOOS	Central Supplies	\$ 185.05
JACLYN LOOS	Department Supplies	\$ 310.68
JACLYN LOOS	Schools And Conferences	\$ 297.05
JACLYN LOOS	Telephone	\$ 40.00
JACOB GREGORY HERR	Central Supplies	\$ 59.00
JACOB GREGORY HERR	Department Supplies	\$ 59.98
JADEN COLE RHINES	Boot and Clothing Allowance	\$ 174.99
JAIME POZOS-REYES	Travel Expense	\$ 24.12
JAIMI NICHOLE SCOTT	Miscellaneous Supplies	\$ 12.99
JAIMI NICHOLE SCOTT	Wrap Services	\$ 5.49
JASON DANIEL GARDNER	Central Supplies	\$ 478.56
JASON DANIEL GARDNER	Department Supplies	\$ 9.99
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 495.02
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 258.45
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 422.39
JAY EDWARD SOUTHARD	Miscellaneous Supplies	\$ 63.78
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
Jeremy Rhodes Construction LLC	Miscellaneous Building Remodel	\$ 9,270.00
JESSICA KIRSTEN JOHNSON	Cleaning Supplies	\$ 135.23
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 156.05
JESSICA LYNN BEACH	Travel Expense	\$ 188.00

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Supplier/Party	Account Description	Amount
JESSICA MELANIE WOODS	Travel Expense	\$ 316.07
JJSS Property LLC	Building Rent	\$ 17,690.00
JK Management	Grant Expenses	\$ 3,660.00
JOHN D LYNCH	Central Supplies	\$ 143.75
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 122.08
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 7.23
JOHN MICHAEL BURNS	Travel Expense	\$ 757.96
JOHN W LAVISH	Central Supplies	\$ 337.61
JOHN W LAVISH	Schools And Conferences	\$ 14.04
JOHN W LAVISH	Travel Expense	\$ 819.58
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 10.52
JOSE VARGAS GARCIA	Grant Expenses	\$ 1,603.00
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 70.82
JOSEPH LEE MOORE	Maintenance Supplies	\$ 1,339.20
JOSEPH MICHAEL LUCIA	Travel Expense	\$ 166.74
Jubitz Corporation	Fuel	\$ 21,832.71
Jubitz Corporation	Gasoline	\$ 1,103.36
JULIANA MEGAN CLARK	Travel Expense	\$ 61.91
Juliettes House Child Abuse Intervention Center	CAMI Witness	\$ 1,175.00
Juliettes House Child Abuse Intervention Center	Contract Services	\$ 4,707.34
Juliettes House Child Abuse Intervention Center	Misc. Grants	\$ 1,192.86
Juliettes House Child Abuse Intervention Center	Witness Fees	\$ 440.00
KALEN MARIE PADZENSKY	Travel Expense	\$ 364.56
KAMREN PAIGE WEILER	Central Supplies	\$ 1,036.28
KARA MARIE WANNER	Central Supplies	\$ 452.47
KARA MARIE WANNER	Travel Expense	\$ 107.33
KAREN MARIE BROOKS	Travel Expense	\$ 18.63
KARI L WORDEN	Central Supplies	\$ 68.96
KATHERYN J HARMON	Central Supplies	\$ 772.37
KATHERYN J HARMON	Parole Services	\$ 925.00
KATHERYN J HARMON	Schools And Conferences	\$ 126.30
KATHERYN J HARMON	Training And Development	\$ 700.50
KATHRYN ANDINE LYNCH	Travel Expense	\$ 34.17
KEITH ROBERTS STEWART JR	Travel Expense	\$ 366.35
KIMBERLY LYNN MCLEER	Travel Expense	\$ 132.65
KIRA LEE MCCLURE	Boot and Clothing Allowance	\$ 148.42
KIRA LEE MCCLURE	Parts	\$ 224.75
KIRA LEE MCCLURE	Publications & Dues	\$ 549.00
KIRA LEE MCCLURE	Shop Supplies	\$ 26.00
KIRA LEE MCCLURE	Travel Expense	\$ 283.45
KRISAN LYNNE PENDLETON	Telephone	\$ 40.00
Laboratory Corp of America	Laboratory Expense	\$ 553.00
LACEY LYNN PLASKER	Grant Expenses	\$ 37.00
LACEY LYNN PLASKER	Permits/Licenses	\$ 175.00
LACEY LYNN PLASKER	Schools And Conferences	\$ 58.96

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LACEY LYNN PLASKER	Travel Expense	\$ 53.74
Lakeside Industries	Asphalt Cold Mix	\$ 1,472.60
LAMONICA A HOOD	Grant Expenses	\$ 592.00
LAMONICA ARLENE HOOD	Central Supplies	\$ 97.56
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 659.00
LAMONICA ARLENE HOOD	Grant Expenses	\$ 86.35
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 774.06
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 361.34
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 40.00
LAMONICA ARLENE HOOD	Training Supplies	\$ 291.85
Language Line Services Inc	Telephone	\$ 280.58
LAURA AUTUMN BIVENS	Schools And Conferences	\$ 322.46
LAURA LEE BAKER	Travel Expense	\$ 75.04
LAURIE LAGO	Central Supplies	\$ 1,476.75
LAURIE LAGO	Parole Services	\$ 2,782.66
Leather Pros and Upholstery	Miscellaneous Supplies	\$ 375.00
LEHR	Vehicle & Equipment Replace	\$ 13,650.64
Les Schwab	Safety Equipment	\$ 503.97
LexisNexis	Publications & Dues	\$ 259.00
LINDSEY ANNE DIXON	Travel Expense	\$ 141.31
LINDSEY LUNDELL MANFRIN	Telephone	\$ 80.00
Lines For Life	OHP Subcontracted Services	\$ 9,000.00
Lines For Life	Telephonic Crisis Services	\$ 1,000.00
LISBETH MARIN MARTINEZ	Travel Expense	\$ 35.11
Locumtenens Holdings LLC	Professional Contract Employees	\$ 15,561.92
Love Inc	Parole Services	\$ 150.00
Lowes	Maintenance Supplies	\$ 435.37
Lutheran Community Services NW	Grant Expenses	\$ 17,089.90
Lutheran Community Services NW	OHP Subcontracted Services	\$ 44,173.40
Macy and Son Inc	Employee Recognition	\$ 25.00
Macy and Son Inc	Medical Examiner	\$ 565.00
MARCUS ALEXANDER GOMEZ	Travel Expense	\$ 55.41
MARCUS RUEDIGER KRIEG	Schools And Conferences	\$ 148.50
MARCY ANNE BERG	Travel Expense	\$ 30.15
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 60.65
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARK ANTHONY LAGO	Boot and Clothing Allowance	\$ 225.00
MARK ANTHONY LAGO	Travel Expense	\$ 494.43
MARK SHROYER	Miscellaneous Claims	\$ 163.74
Martha Ann Bowersox	Mental Commitments	\$ 250.00
McGee Engineering Inc	Capital Professional Services	\$ 1,120.00
McGuire Bearing Company	Parts	\$ 1,263.99
McKesson Medical Surgical Inc	Laboratory Materials	\$ 5,358.60
McLoughlin and Eardley Group Inc	Vehicle & Equipment Replace	\$ 955.70
McMinnville Gas Inc	Shop Supplies	\$ 61.41

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Supplier/Party	Account Description	Amount
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ (45.00)
McMinnville Parks & Recreation Dept	Wrap Services	\$ 280.00
McMinnville School District 40	CET Distributions	\$ 5,914.94
McMinnville Water and Light	Heat/Lights/Water	\$ 38,385.70
McMinnville Water and Light	Site Oper Costs	\$ 197.43
Meals on Wheels People Inc	Grant Expenses	\$ 6,438.00
MedTrust LLC	Professional Services	\$ 170,881.11
MELISSA CHACON LOPEZ	Travel Expense	\$ 15.07
MELISSA CHERYL WONG	Travel Expense	\$ 28.07
MELISSA JOY	Travel Expense	\$ 115.92
Metro West Ambulance Inc	Grant Expenses	\$ 431.50
Metropolitan Presort Inc	Postage	\$ 843.00
MICHAEL JOHN BARNHART	Audit	\$ 80.00
MICHELLE C LUA-HERNANDEZ	Travel Expense	\$ 156.59
MICHELLE ELIZABETH HUBBARD	Bridge Materials	\$ 91.96
MICHELLE ELIZABETH HUBBARD	Building Maintenance	\$ 109.00
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 580.20
MICHELLE ELIZABETH HUBBARD	Contract Services	\$ 103.79
MICHELLE ELIZABETH HUBBARD	Shop Supplies	\$ 79.46
MICHELLE ELIZABETH HUBBARD	Sign Materials	\$ 609.00
MICHELLE ELIZABETH HUBBARD	Small Tools	\$ 15.08
MICHELLE LERAE BERNARDS	Travel Expense	\$ 49.31
MICHELLE LYNN KEDROWSKI	Travel Expense	\$ 344.65
Miguel Angel Marin Hernandez	Grant Expenses	\$ 907.00
Milan Miller	Grant Expenses	\$ 2,400.00
Mobile Home Parks Purchase Account	Property Tax Distributions	\$ 25,281.53
Moda Health Plan Inc	Dental Insurance Claims	\$ 53,476.00
Mountain Retreat Secured Transportation	Grant Expenses	\$ 3,825.00
National Association of Social Workers	Grant Expenses	\$ 95.00
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 8,418.75
Nestucca Valley School District 101	Property Tax Distributions	\$ 6,361.10
Newberg School District 29	CET Distributions	\$ 25,900.93
News Register Publishing	Central Supplies	\$ 274.00
News Register Publishing	Civil Services	\$ 670.28
News Register Publishing	Publications & Dues	\$ 290.83
NICHOLAS RYAN BOWMAN	Travel Expense	\$ 3.89
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 320.07
NICOLE RAE HEIDT	Schools And Conferences	\$ 175.00
NICOLE RAE HEIDT	Travel Expense	\$ 274.68
North Meridian LLC	Grant Expenses	\$ 500.00
Northwest Drug-Safe	CDL Training and Physicals	\$ 185.00
Northwest Logging Supply Inc	Safety Equipment	\$ 258.00
Northwest Logging Supply Inc	Small Tools	\$ 259.73
Now Realty Group	Grant Expenses	\$ 1,350.00
NW Community Care AFH	Grant Expenses	\$ 3,333.86

Yamhill County Monthly Expense Report

11/01/2025 through 11/30/2025

Supplier/Party	Account Description	Amount
NW Natural Gas Co	Building Rent	\$ 100.72
NW Natural Gas Co	Heat/Lights/Water	\$ 9,892.89
NW Regional ESD	Property Tax Distributions	\$ 10,933.03
One Call Concepts Inc	Permits & Fees	\$ 90.86
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 195.00
Oregon Criminal Justice Commission	Other Expense	\$ 1,427.98
Oregon Curb Appeal LLC	Bus Shelter	\$ 2,716.00
Oregon Curb Appeal LLC	Contract Services	\$ 4,137.00
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Department of Human Services	Payback	\$ 45,000.00
Oregon Department of Transportation DMV	Professional Services	\$ 17.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 1,638.00
Oregon Employment Relations Board	Professional Services	\$ 250.00
Oregon State Assessors & Tax Collectors Assn	Schools And Conferences	\$ 2,390.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 990.00
Oregon State Sheriffs Assoc	Civil Services	\$ 660.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 3,930.00
Oregon Stationers	Central Supplies	\$ 274.00
Oregon Stationers	Miscellaneous Supplies	\$ 500.00
OReilly Auto Enterprises LLC	Oil & Lub Materials	\$ 27.99
OReilly Auto Enterprises LLC	Parts	\$ 212.59
OReilly Auto Enterprises LLC	Shop Supplies	\$ 27.17
Otter Creek Hylands Rd Dist	Property Tax Distributions	\$ 2,340.30
Oxford House Adiona	Other OHP Expenses	\$ 600.00
Oxford House Golden Leaf	HRSN Direct Expenses	\$ 1,100.00
Oxford House Hidden Leaf 2	Grant Expenses	\$ 600.00
Oxford House Hidden Leaf 2	HRSN Direct Expenses	\$ 1,200.00
Oxford House Hidden Leaf 2	Other OHP Expenses	\$ 150.00
Oxford House Villard	HRSN Direct Expenses	\$ 2,400.00
Pacific Armored Inc	Contract Services	\$ 510.75
Pacific Northwest Tire	Parts	\$ 75.00
Pacific Northwest Tire	Sublet Repairs	\$ 550.00
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,940.78
Parametrix Inc	Post Closure Newb	\$ 2,014.86
Parametrix Inc	Post Closure Whit	\$ 4,043.67
Passport To Languages Inc	Contract Services	\$ 1,575.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 564.39
PATRICIA CAROL LANDSIEDEL	Training And Development	\$ 198.40
PDX Wraps	Vehicle & Equipment Replace	\$ 1,050.00
Petty Cash Reimbursements	Central Supplies	\$ 95.71
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 17.98
Petty Cash Reimbursements	Other OHP Expenses	\$ 28.49
Petty Cash Reimbursements	Postage	\$ 0.78
Petty Cash Reimbursements	Training Supplies	\$ 69.23
Petty Cash Reimbursements	Witness Fees	\$ 342.53

Yamhill County Monthly Expense Report

11/01/2025 through 11/30/2025

Supplier/Party	Account Description	Amount
Phoenix Habitats LLC	Building Maintenance	\$ 1,392.00
Pioneer Park Residents Community	Grant Expenses	\$ 2,212.25
Pitney Bowes Inc	Equipment Rent	\$ 240.00
Platt Electric Supply	Maintenance Supplies	\$ 498.99
Portland General Electric	Building Rent	\$ 761.55
Portland General Electric	Heat/Lights/Water	\$ 941.00
Portland General Electric	Site Oper Costs	\$ 611.22
PRH Labor Law	Outside Legal Services	\$ 8,065.00
Print NW Inc	Central Supplies	\$ 398.00
Professional Development Academy LLC	Schools And Conferences	\$ 4,500.00
PSC Security Systems LLC	Contract Services	\$ 7,200.00
Ramsay Signs Inc.	Miscellaneous Building Remodel	\$ 7,307.42
Reber & Son Welding & Repair	Bridge Materials	\$ 1,741.00
Recology Western Oregon	Contract Services	\$ 1,158.59
Recology Western Oregon	Heat/Lights/Water	\$ 606.77
Recology Western Oregon	Miscellaneous Supplies	\$ 38.91
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 525.00
Recology Western Oregon	Sanitary Service	\$ 3,332.94
Reconnect Inc	Telephone	\$ 10.00
RENE S SCHLEGEL	Central Supplies	\$ 32.96
RENE S SCHLEGEL	Travel Expense	\$ 74.97
RENELLE LEE HALL	Travel Expense	\$ 50.61
Ricoh USA Inc	Copy Machines/Maint	\$ 359.97
RM Coleman LLC	Grant Expenses	\$ 1,475.00
RONALD RAYMOND PREECE	Event Center Expenses	\$ 79.29
Rosalies AFH	Grant Expenses	\$ 752.00
Roths Your Family Markets	Training Supplies	\$ 126.42
RSK Chevrolet LLC	Parts	\$ 219.21
RSK Chevrolet LLC	Sublet Repairs	\$ 150.00
RSK Chevrolet LLC	Vehicle & Equipment Replace	\$ 785.40
RSS Architecture PC	Miscellaneous Building Remodel	\$ 4,104.89
RUBI ALVINA YAREZ	Travel Expense	\$ 142.12
SAMUEL JAMES ELLIOTT	Central Supplies	\$ 10.92
SAMUEL JAMES ELLIOTT	Travel Expense	\$ 234.06
SARAH ELIZABETH CAHILL	Central Supplies	\$ 450.16
SARAH ELIZABETH CAHILL	Schools And Conferences	\$ 500.00
Schetky Northwest Sales Inc	Sublet Repairs	\$ 3,223.81
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 175.00
SEPTIC TECHNOLOGIES	Contract Services	\$ 96.00
Sera Architects Inc	Professional Services	\$ 64,966.94
Serenity House	HRSN Direct Expenses	\$ 1,200.00
Servicemaster Building Services	Janitorial Contract	\$ 17,195.00
Shaffers AFCH	Grant Expenses	\$ 752.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 235.12
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 684.89

Yamhill County Monthly Expense Report

11/01/2025 through 11/30/2025

Supplier/Party	Account Description	Amount
SHANNON LESETTE BARNETT	Grant Expenses	\$ 9,594.21
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 1,088.95
SHANNON LESETTE BARNETT	Other Expense	\$ 64.93
SHANNON LESETTE BARNETT	Other OHP Expenses	\$ 376.00
SHANNON LESETTE BARNETT	Publications & Dues	\$ 234.40
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 587.49
SHANNON LESETTE BARNETT	Travel Expense	\$ 82.82
SHANNON LESETTE BARNETT	Wrap Services	\$ 4,954.98
SHARON MAY KEITH	Travel Expense	\$ 81.00
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 163.99
SHERRI ANN COLON	Travel Expense	\$ 327.08
Shirley Roffe MD	Professional Contract Employees	\$ 2,227.92
Shylay Inc	Miscellaneous Supplies	\$ 196.92
Shylay Inc	Printing	\$ 108.00
Siemens Industry Inc	Capital Department Equipment	\$ 31,765.84
SIENNA MARIA OSBORNE	Travel Expense	\$ 86.83
Sierra Springs	Central Supplies	\$ 616.99
Sierra Springs	Miscellaneous Expenses	\$ 337.32
Sierra Springs	Miscellaneous Supplies	\$ 55.45
SkillPath	Grant Expenses	\$ 5,280.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
South Fork Veterinary Service	Investigation	\$ (1,226.00)
Special Districts Insurance Services	Assoc Memberships	\$ 155.00
Sprague Counseling and Consulting	Mental Commitments	\$ 450.00
Staples Contract and Commercial Inc	Central Supplies	\$ 2,641.35
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 151.64
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 294.94
Star Cars LLC	Vehicle & Equipment Replace	\$ 400.00
Stefyni Allen	Professional Services	\$ 3,846.25
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 265.66
STEPHANIE DENINE FOX	Travel Expense	\$ 85.10
STEVEN SHAWN HARDING	Fuel Island Program	\$ 22.77
STEVEN SHAWN HARDING	Misc Licences/Permits/Fees	\$ 924.00
STEVEN SHAWN HARDING	Parts	\$ 664.95
STEVEN SHAWN HARDING	Shop Supplies	\$ 91.97
STEVEN SHAWN HARDING	Small Tools	\$ 19.95
STEVEN SHAWN HARDING	Tool Allowance	\$ 955.80
STEVEN SHAWN HARDING	Travel Expense	\$ 283.45
STEVEN SHAWN HARDING	Vehicle & Equipment Replace	\$ 74.99
STEVEN TROY SIMS	Bridge Materials	\$ 108.00
STEVEN TROY SIMS	Culvert	\$ 337.00
STEVEN TROY SIMS	Liquid Asphalt	\$ 549.39
STEVEN TROY SIMS	Safety Equipment	\$ 551.70
STEVEN TROY SIMS	Small Tools	\$ 326.69
STEVEN TROY SIMS	Tires/Tubes	\$ 765.50

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
Structured Communications Systems Inc	Software Lic and Maint Fees	\$ 15.68
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 275.00
SUE MARIE BRANDT	Travel Expense	\$ 217.91
Summit Food Service LLC	Food/Kitchen Supplies	\$ 36,521.64
Summit Strategies Government Affairs LLC	Professional Services	\$ 6,150.00
Sunbelt Controls Inc	Contract Services	\$ 3,000.00
Superior K9 LLC	Small Equipment Purchases	\$ 6,000.00
Suzanne Bonds	HRSN Direct Expenses	\$ 2,500.00
SysAid Technologies Inc	Software Lic and Maint Fees	\$ (0.03)
TAMI LYNN BENSON	Travel Expense	\$ 194.91
TARA MICHELLE WILLIAMS	Central Supplies	\$ 77.00
TDJC LLC	Grant Expenses	\$ 86,498.79
Tech Heads Inc	Small Equipment Purchases	\$ 207.86
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,758.08
TERESA JO PANTER	Miscellaneous Supplies	\$ 25.30
TERESA JO PANTER	Travel Expense	\$ 288.97
Textile Graphics Unlimited Inc	Employee Recognition	\$ 1,369.99
Textile Graphics Unlimited Inc	Maintenance Supplies	\$ 387.60
The Soup Kitchen at St. Barnabas	Employee Recognition	\$ 50.00
Therapeutic Associates Inc	CDL Training and Physicals	\$ 133.00
Thomson Reuters - West	Publications & Dues	\$ 1,163.33
TIFFANY E COGSWELL	Travel Expense	\$ 331.51
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 360.13
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 380.18
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 116.69
TIFFANY JASMINE WRIGHT	Permits/Licenses	\$ 200.00
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 64.92
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 44.42
TIFFANY JASMINE WRIGHT	Wrap Services	\$ 43.69
TODD EDWARD WHITLOW	Assoc Memberships	\$ 152.95
TODD EDWARD WHITLOW	Department Supplies	\$ 94.31
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 99.00
TODD EDWARD WHITLOW	Telephone	\$ 65.00
TONYA MARIE MANLEY	Central Supplies	\$ 778.61
TONYA MARIE MANLEY	Publications & Dues	\$ 11.50
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 204.35
TRAVIS DON PEASE	Training And Development	\$ 150.00
TreviPay	Safety Equipment	\$ 8.99
TRICIA MICHELLE FAIR	Travel Expense	\$ 284.86
Trillium Square Apartments	Grant Expenses	\$ 988.00
Troy & Dana Haworth	Grant Expenses	\$ 7,443.00
True Deep Cleaning LLC	Building Maintenance	\$ 1,440.00
True Deep Cleaning LLC	Janitorial Contract	\$ 17,544.42
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Ventek International	Bank Service Charge	\$ 145.00

Yamhill County Monthly Expense Report

11/01/2025 through 11/30/2025

Supplier/Party	Account Description	Amount
Verizon Business	Telephone	\$ 85.89
VERIZON WIRELESS	HRSN Direct Expenses	\$ 543.48
VERIZON WIRELESS	Maintenance Supplies	\$ 649.99
VERIZON WIRELESS	Misc. Grants	\$ 318.06
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 224.59
VERIZON WIRELESS	Telephone	\$ 20,516.73
Vestis Services LLC	Shop Supplies	\$ 808.72
Victoria Lynn Bottom	HRSN Direct Expenses	\$ 950.00
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,008.75
Walter E Nelson Co	Miscellaneous Supplies	\$ 296.85
Waste Management Corporate Services Inc	Building Rent	\$ 184.40
Waste Management Corporate Services Inc	Contract Services	\$ 399.47
Wave Division Holdings LLC	Heat/Lights/Water	\$ 245.48
Waxie Sanitary Supply	Cleaning Supplies	\$ 117.60
Waystar Inc	Department Equipment Maint	\$ 1,356.92
Weed Man Portland West	Contract Services	\$ 3,376.80
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 900.84
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Building Repairs	\$ 4,140.00
West Side Drain Company	Contract Services	\$ 3,611.75
West Side Drain Company	Sanitary Service	\$ 255.00
Wholesail Networks	Data Circuit	\$ 509.60
Wilco	Boot and Clothing Allowance	\$ 796.11
Wilco	Bridge Materials	\$ 64.05
Wilco	Building Maintenance	\$ 13.49
Wilco	Maintenance Supplies	\$ 98.12
Wilco	Shop Supplies	\$ 44.89
Wild Haven Management Co	Grant Expenses	\$ 844.00
Willamette Valley Medical Center LLC	Laboratory Expense	\$ 410.52
William And Barbara Gee	Building Rent	\$ 3,984.14
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM MICHAEL BROWNE	Central Supplies	\$ 39.99
WILLIAM MICHAEL BROWNE	Department Supplies	\$ 2,423.39
WILLIAM SMITH ANDERSON	Sign Materials	\$ 43.48
Woodbury Energy Company Inc	Diesel	\$ 6,710.47
Woodbury Energy Company Inc	Gasoline	\$ 21,301.49
Xerox Corporation	Copy Machines/Maint	\$ 212.05
Yamhill Carlton School District 1	CET Distributions	\$ 12,750.32
Yamhill Communications Agency	Central Dispatch	\$ 55,522.17
Yamhill County	Property Taxes	\$ 783.21
Yamhill County Assoc of Realtors	Assoc Memberships	\$ 661.00
Yamhill Soil and Water Conservation District	Contract Services	\$ 3,840.20
Yamhill Valley Treatment	Grant Expenses	\$ 540.00

Yamhill County Monthly Expense Report

11/01/2025 through 11/30/2025

Supplier/Party	Account Description	Amount
Yamhill Valley Treatment	HRSN Direct Expenses	\$ 3,580.00
Yardi Systems Inc	Data Processing Supplies	\$ 6.00
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
Ziply Fiber	Building Rent	\$ 120.00
Ziply Fiber	Heat/Lights/Water	\$ 1,921.23
Ziply Fiber	Telephone	\$ 13,016.37
ZOE AILEEN PEARSON	Central Supplies	\$ 293.52
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 101.75
ZOE AILEEN PEARSON	Other OHP Expenses	\$ 241.88
ZOE AILEEN PEARSON	Small Equipment Purchases	\$ 33.99
Zoro Tools Inc	Cleaning Supplies	\$ 129.28
Zoro Tools Inc	Maintenance Supplies	\$ 38.18
Grand Total		\$ 1,989,071.78