

Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2023

Supplier/Party	Account Description	Amount
1 800 Radiator & AC of Salem	Parts	\$ 140.00
237 Marketing Web LLC	Advertising	\$ 928.70
911 Supply Inc	Small Equipment Purchases	\$ 163.60
911 Supply Inc	Uniforms	\$ 1,597.07
A Flagging Inc	Contract Services	\$ 826.50
A&E Security and Electronic Solutions Inc	Contract Services	\$ 305.55
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 137.70
A&E Security and Electronic Solutions Inc	Maintenance Supplies	\$ 102.15
A&E Security and Electronic Solutions Inc	Miscellaneous Supplies	\$ 21.40
A&E Security and Electronic Solutions Inc	Professional Services	\$ 113.70
ABM Industry Groups LLC	Janitorial Contract	\$ 8,818.15
Abraham Salazar	Grant Expenses	\$ 215.00
Aero Lock & Safe Inc	Central Supplies	\$ 95.00
Aklin Vegetation Management Co	Vegetation Control	\$ 25,500.00
AKS Engineering and Forestry LLC	Capital Professional Services	\$ 7,428.75
Albert S Belais LCSW	Mental Commitments	\$ 592.80
Alex Linstad	Investigation	\$ 20.00
ALEXIS R BURKE	Travel Expense	\$ 108.30
ALFREDO MADRIGAL	Travel Expense	\$ 112.00
ALYRICA NETWORKS INC	Heat/Lights/Water	\$ 159.98
AMANDA B WALKER	Travel Expense	\$ 26.88
American Medical Alert Corporation West	DD In Home Support	\$ 324.00
Andys Window Tinting Auto Detail	Sublet Repairs	\$ 350.00
Andys Window Tinting Auto Detail	Vehicle & Equipment Replace	\$ 150.00
Angelina Castaneda	Other OHP Expenses	\$ 420.00
Aramark Uniform and Career Apparel Group Inc	Food/Kitchen Supplies	\$ 35,747.83
Aramark Uniform and Career Apparel Group Inc	Shop Supplies	\$ 315.61
Arete Advisors LLC	Software Lic and Maint Fees	\$ 3,991.20
ASD Specialty Healthcare LLC	Drugs	\$ 77,104.62
ASHLEY E WATKINS	Travel Expense	\$ 15.00
AT&T Mobility II LLC	Telephone	\$ 72.39
Axon Enterprise Inc	Other Expense	\$ 7,586.95
Axon Enterprise Inc	Small Equipment Purchases	\$ 6,306.00
Barclay Pennington LLC	Parole Services	\$ 2,400.00
BCB LLC	Professional Services	\$ 9,782.50
Bent LLC	Capital Contractor Services	\$ 54,647.79
Berry Dunn Mcneil and Parker LLC	Finance Software Purchase	\$ 12,920.00
Best Pots Inc	Contract Services	\$ 800.00
Best Pots Inc	Miscellaneous Expenses	\$ 140.00
BI Incorporated	Contract Services	\$ 173.60
Bigleaf Networks Inc	Data Circuit	\$ 501.42
BLANCA E MARQUEZ	Grant Expenses	\$ 35.75
BLANCA E MARQUEZ	Travel Expense	\$ 33.60
Bob Barker Co Inc	Central Supplies	\$ 390.04
BRANDT VAN SOOLEN	Travel Expense	\$ 266.73

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Supplier/Party	Account Description	Amount
BRENDA C CARNESE	Travel Expense	\$ 3.36
Bretthauer Oil Co	Diesel	\$ 8,124.50
Bretthauer Oil Co	Fuel	\$ 27,945.41
Bretthauer Oil Co	Gasoline	\$ 21,105.03
Bretthauer Oil Co	Small Tools	\$ 677.94
Brightside Electric and Lighting Srv Inc	Building Maintenance	\$ 931.75
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 2,120.00
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 42,950.00
Brightside Electric and Lighting Srv Inc	Security & Safety	\$ 102.00
Brown And Brown Of Oregon LLC	Elected & Employee Bonds	\$ 245.00
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 115.00
Bug Busters Inc The Real Bug Busters Inc	Miscellaneous Supplies	\$ 195.00
Burcham Properties	Grant Expenses	\$ 975.00
Bureau Of Labor and Industries Wage and Hour Division	Contract Services	\$ 2,891.97
Busy Bee Cleaning	Janitorial Contract	\$ 711.00
CAITLIN E DENNING	Travel Expense	\$ 129.92
CAMILLE M TANAKA	Travel Expense	\$ 11.76
Canon Solutions America Inc	Copy Machines/Maint	\$ 241.18
Caracal Enterprises LLC	Bank Service Charge	\$ 145.00
Carahsoft Technology Corporation	Miscellaneous Supplies	\$ 13,815.80
Cardinal Distribution Corp	Drugs	\$ 2,854.34
Carlson Testing Inc	Building Maintenance	\$ 337.50
CARMEN D WILSON	Schools And Conferences	\$ 144.22
CARMEN D WILSON	Travel Expense	\$ 126.78
Cascade Management Group LLC	Grant Expenses	\$ 1,070.00
Cascade Management Group LLC	Wrap Services	\$ 485.75
CASSIDY M BRONS	Travel Expense	\$ 49.28
CDW Government Inc	Data Processing Supplies	\$ (23.00)
CDW Government Inc	MDT Equipment	\$ 1,157.03
CDW Government Inc	Publications & Dues	\$ (23.60)
CDW Government Inc	Small Equipment Purchases	\$ 1,464.08
CDW Government Inc	Software Lic and Maint Fees	\$ (23.60)
CDW Government Inc	Trans Out For Computer Service	\$ (30.92)
Centurylink	Telephone	\$ 132.52
Certified Languages International LLC	Contract Services	\$ 1.98
Chandler & Newville Inc	Sheriff's Sales Expenses	\$ 2,000.00
CHARM TEX INC	Central Supplies	\$ 834.00
Chaves Consulting Inc	Contract Services	\$ 629.34
Chehalem Park and Recreation District	Other OHP Expenses	\$ 200.00
Chehalem Park and Recreation District	Wrap Services	\$ 248.00
CHELENE M BLAIR	Miscellaneous Supplies	\$ 90.76
CHELENE M BLAIR	Travel Expense	\$ 452.00
Cherryroad Technologies	Finance Software Purchase	\$ 6,112.14
Christian W Emmingham	Schools And Conferences	\$ 498.00
CHRISTINA K DAVIDSON	Schools And Conferences	\$ 145.00

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
CHRISTINA K DAVIDSON	Travel Expense	\$ 267.12
CHRISTINA K THOMAS	Postage	\$ 17.55
CHRISTINA K THOMAS	Travel Expense	\$ 3.92
CHRISTOPHER R CARDINAL	Grant Expenses	\$ 2,220.00
Cintas Corporation No 2	Contract Services	\$ 378.00
Cinthia Cruz	Travel Expense	\$ 40.32
CIT Bank NA	Copy Machines/Maint	\$ 328.72
CITLALY GARCIA	Travel Expense	\$ 63.06
City Of Amity	City Bldg Pmt Fees	\$ 64.41
City Of Carlton	City Bldg Pmt Fees	\$ 5,253.84
City Of Carlton	City Contracts Expense	\$ 987.00
City of Dundee	City Contracts Expense	\$ 740.25
City Of McMinnville	Other Expense	\$ 10,552.51
City Of McMinnville	Travel Expense	\$ 189.98
City Of Newberg	Building Rent	\$ 641.89
City Of Newberg	Contract Services	\$ 123.69
City Of Newberg	Heat/Lights/Water	\$ 181.30
City Of Newberg	Other Expense	\$ 5,344.88
City Of Newberg	Program Supplies	\$ 69.10
City Of Sheridan	City Bldg Pmt Fees	\$ 807.64
City Of Sheridan	Travel Expense	\$ 150.00
City Of Yamhill	City Bldg Pmt Fees	\$ 506.45
City Of Yamhill	City Contracts Expense	\$ 250.13
Coates Kokes Inc	Grant Expenses	\$ 33,621.04
Cole Collaborative Therapeutic Solutions Llc	Professional Contract Employees	\$ 3,413.81
COLLEEN M GRIFFIN	Travel Expense	\$ 27.44
Colombia Cleaning Services	Janitorial Contract	\$ 6,195.00
Comcast Cable Communications Inc	Building Rent	\$ 269.04
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 2,617.42
COMMERCIAL REFRIGERATION INC	Maintenance Supplies	\$ 1,407.00
Communications Northwest	Capital Communication Equipmnt	\$ 84,180.00
Communications Northwest	Capital Department Equipment	\$ 114.80
Communications Northwest	Software Lic and Maint Fees	\$ 213.00
Communications Northwest	Vehicle & Equipment Replace	\$ 7,446.33
Community Counseling Solutions	Crisis Subcontract	\$ 2,400.00
Community Counseling Solutions	OHP Subcontracted Services	\$ 5,600.00
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 756.00
Covanta Holding Corporation	Professional Services	\$ 142.68
Cove Orchard Water Association	Heat/Lights/Water	\$ 73.98
CTX Xerox	Central Supplies	\$ 243.69
CYNTHIA M MADDOX	Travel Expense	\$ 7.84
DALINA MARIN-CUELLAR	Travel Expense	\$ 294.00
Dan Ewert	Special Event Expenses	\$ 1,500.00
Darktrace Holdings Limited	Software Lic and Maint Fees	\$ 236.00
DARYL REIBOLD PROPERTY MANAGEMENT	Wrap Services	\$ 605.00

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Supplier/Party	Account Description	Amount
David Evans & Associates Inc	Capital Professional Services	\$ 78,628.16
David Evans & Associates Inc	Professional Services	\$ 1,147.85
David M Corey PhD	Professional Services	\$ 1,190.00
Davison Auto Parts Inc	Parts	\$ 5,280.77
Davison Auto Parts Inc	Shop Supplies	\$ 1,495.28
Davison Auto Parts Inc	Sublet Repairs	\$ 98.39
Day Wireless Systems	Sublet Repairs	\$ 550.00
DEBORAH FIRKINS	Travel Expense	\$ 2.35
DEBORAH L DAVIS	Permits/Licenses	\$ 125.00
DENECKE EMPLOYMENT LAW LLC	Professional Services	\$ 13,736.00
Dennis A Turmon	Special Event Expenses	\$ 3,000.00
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 12,907.42
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 60.00
Department Of Consumer and Business Revenue Services	Misc Licences/Permits/Fees	\$ 44.80
Department Of Consumer and Business Revenue Services	Small Equipment Purchases	\$ 224.00
DePaul Industries Inc	Contract Services	\$ 9,124.64
DERRICK C WHARFF	Travel Expense	\$ 117.70
Deskings Commons Housing LLC	Grant Expenses	\$ 770.00
Eaton Investments Co	Grant Expenses	\$ 1,120.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 1,210.00
EMILY A BRYAN	Travel Expense	\$ 183.12
EMILY A CRUME	Travel Expense	\$ 94.64
EMILY J PEDERSEN	Travel Expense	\$ 75.60
EMILY R FREY	Grant Expenses	\$ 16.74
Equifax Information Services LLC	Professional Services	\$ 35.00
ERIC S IMLAH	Travel Expense	\$ 26.32
Etnyre International LTD	Parts	\$ 129.06
Express Services Inc	Contract Services	\$ 1,024.00
Express Services Inc	Professional Services	\$ 17,779.65
Express Services Inc	Special Event Expenses	\$ 1,518.62
EYDIE ARAGON	Professional Services	\$ 722.50
F ROBERTO REYES	Travel Expense	\$ 180.32
Farnham Electric Construction	Contractor Services	\$ 648.00
Fastenal Co	Safety Equipment	\$ 22.80
Fastenal Co	Shop Supplies	\$ 324.61
First Transit Inc	Provider Payments	\$ 231,275.83
Fjelland Floors Inc	Miscellaneous Building Remodel	\$ 9,950.00
Frank Webster Heating and Air Conditioning LLC	Maintenance Supplies	\$ 32.00
G S Market	Wrap Services	\$ 500.00
Gales Towing and Recovery	Investigation	\$ 595.50
Gales Towing and Recovery	Sublet Repairs	\$ 107.52
GARRET L VANDER LINDEN	Travel Expense	\$ 300.72
Garten Services Inc	Janitorial Contract	\$ 9,675.99
GARY BIGGS	Travel Expense	\$ 26.88
GARY D WARNOCK	Schools And Conferences	\$ 127.26

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Supplier/Party	Account Description	Amount
Genoa Healthcare LLC	Other OHP Expenses	\$ 286.65
Genoa Healthcare LLC	Wrap Services	\$ 449.53
Genoa Telepsychiatry Inc	Professional Contract Employees	\$ 24,637.50
George Fox University	Professional Services	\$ 10,000.00
GERRITT C VAN DER VEEN	Travel Expense	\$ 357.28
Gormley Plumbing and Mechanical	Contractor Services	\$ 486.00
GOTPRINT.COM	Program Supplies	\$ 19,553.19
GP Energy	Gasoline	\$ 1,425.92
GP Energy	Oil & Lub Materials	\$ (610.69)
Grainger Inc	Maintenance Supplies	\$ 599.89
Grainger Inc	Parts	\$ 27.93
GREG J GIESBRECHT	Travel Expense	\$ 124.32
GREGORY HAFFNER	Boot and Clothing Allowance	\$ 22.49
GREGORY HAFFNER	Gasoline	\$ 20.00
Greystone Partners Inc	Small Equipment Purchases	\$ (310.00)
Greystone Partners Inc	Uniforms	\$ 3,014.44
GWENDOLYN G HOLBROOK	Travel Expense	\$ 116.14
Harrang Long PC	Professional Services	\$ 27,129.00
Hart Intercivic	Central Supplies	\$ 7,920.00
Harvest Fresh Foods Inc	Miscellaneous Supplies	\$ 117.90
Hathaway Larson LLP	Professional Services	\$ 299.71
HEATHER A SHEA	Permits/Licenses	\$ 120.00
Helping Hands Reentry Outreach Centers	Grant Expenses	\$ 400.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,800.00
HOLLY A CHURCHILL	Travel Expense	\$ 302.96
Homeward Bound Pets Humane Society	Other Expense	\$ 14,765.73
Homeward Bound Pets Humane Society	Professional Services	\$ 7.00
Housing Authority of Yamhill County	Contract Services	\$ 4,361.40
Housing Authority of Yamhill County	Crisis Respite	\$ 6,442.73
Housing Authority of Yamhill County	Grant Expenses	\$ 3,844.00
Housing Authority of Yamhill County	Other Expense	\$ 47.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 380.00
Impact Sign Co	Other Expense	\$ 952.50
Innova NW	Event Center Expenses	\$ 1,201.00
Iris Telehealth Medical Group PA	Professional Services	\$ 22,853.00
Iron Mountain Records Management Inc	Contract Services	\$ 753.24
Iron Mountain Records Management Inc	Professional Services	\$ 1,304.76
JACLYN LOOS	Telephone	\$ 40.00
JACOB D HAROLD	Schools And Conferences	\$ 111.12
JACOB D HAROLD	Travel Expense	\$ 119.28
JACQUELINE LEE	Travel Expense	\$ 181.76
JAIME POZOS-REYES	Travel Expense	\$ 5.45
JASON E FOOSE	Travel Expense	\$ 580.35
JB Landscape and Maintenance Services LLC	Miscellaneous Supplies	\$ 1,710.00

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Supplier/Party	Account Description	Amount
JENNIFER D MARTINEZ	Schools And Conferences	\$ 99.40
JENNIFER D MARTINEZ	Travel Expense	\$ 40.99
JESENIA GUZMAN	Travel Expense	\$ 17.92
JESSICA L BEACH	Travel Expense	\$ 35.22
JESSICA M FOSTER	Travel Expense	\$ 89.60
JESSICA M WOODS	Travel Expense	\$ 93.52
Jim Doran Auto Center Inc	Sublet Repairs	\$ 1,879.69
JJSS Property LLC	Building Rent	\$ 16,045.00
JK Management	Grant Expenses	\$ 1,220.00
JOHN A WILKINS	Schools And Conferences	\$ 170.69
John Bruce Williams	Medical Examiner	\$ 2,500.00
JOHN C REID	CDL Training and Physicals	\$ 110.00
JOHN D LYNCH	Travel Expense	\$ 138.88
JONDEE RIVERA	Travel Expense	\$ 57.77
JOSHUA C ROJAS	Travel Expense	\$ 79.41
JThayer Company	Central Supplies	\$ 188.59
KARA WANNER	Travel Expense	\$ 70.56
KAREN M BROOKS	Travel Expense	\$ 14.56
KAREN SEEOBIN	Grant Expenses	\$ 147.85
KARL M KLYM	Maintenance Supplies	\$ 419.89
KARLA B CHAVEZ	Travel Expense	\$ 27.44
Karpel Solutions	Software	\$ 723.00
KELSEY MURRAY	Travel Expense	\$ 15.68
KENNETH R DOLLINGER	Travel Expense	\$ 615.44
KERI L HINTON	Travel Expense	\$ 67.20
KEVIN R ELMORE	Schools And Conferences	\$ 130.06
KIM A PHAM	Travel Expense	\$ 72.52
Kimberly Irvin	Other OHP Expenses	\$ 566.00
KIRA L McCLURE	Shop Supplies	\$ 30.63
Kittelson and Associates Inc	Contract Services	\$ 2,740.50
KMA Properties LLC	Grant Expenses	\$ 1,195.00
Knife River Corporation NW	Asphalt Hot Mix	\$ 3,364.72
Knife River Corporation NW	Liquid Asphalt	\$ 5,838.50
KRISAN L PENDLETON	Telephone	\$ 120.00
Laboratory Corp of America	Laboratory Expense	\$ 30,688.44
LACEY PLASKER	Copy Machines/Maint	\$ 352.05
LAMONICA A HOOD	Schools And Conferences	\$ 100.80
LAMONICA A HOOD	Travel Expense	\$ 65.52
Language Line Services Inc	Telephone	\$ 482.13
Lapray Properties LLC	Grant Expenses	\$ 1,180.00
Laura A Park	Travel Expense	\$ 78.62
LAUREN J TRACHTE	Travel Expense	\$ 257.88
LAWRENCE EVENSON JR	Travel Expense	\$ 310.66
Leah Baker	Miscellaneous Supplies	\$ 150.00
Legend Data Systems Inc	Central Supplies	\$ 569.00

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Supplier/Party	Account Description	Amount
LexisNexis	Publications & Dues	\$ 1,091.31
LINDA R CONNORS	Central Supplies	\$ 35.28
LINDSEY A DIXON	Travel Expense	\$ 44.18
LINDSEY C LOPEZ	Schools And Conferences	\$ 122.02
LINDSEY C LOPEZ	Travel Expense	\$ 1.12
Lines For Life	OHP Subcontracted Services	\$ 6,729.79
Lines For Life	Telephonic Crisis Services	\$ 1,829.88
Linguava Interpreters Inc	Central Supplies	\$ 102.38
Lisa Whistler	Schools And Conferences	\$ 306.56
LIZETT LARA	Travel Expense	\$ 32.48
Local Government Law Group PC	Outside Legal Services	\$ 104.00
Local Government Law Group PC	Professional Services	\$ 17,657.50
Locumtenens Holdings LLC	Professional Contract Employees	\$ 19,339.06
Lowe's	Maintenance Supplies	\$ 259.53
Lum Sisters LLC	Sublet Repairs	\$ 96.30
Lutheran Community Services NW	Grant Expenses	\$ 14,762.92
Lutheran Community Services NW	OHP Subcontracted Services	\$ 32,518.78
LYNDA J JENSEN	Schools And Conferences	\$ 310.85
Mac Auto Supply Co Inc	Maintenance Supplies	\$ 21.99
Mac Welding and Fabrication Inc	Parts	\$ 26.51
Mac Welding and Fabrication Inc	Sublet Repairs	\$ 603.93
Macy and Son Inc	Medical Examiner	\$ 865.00
MARCY A BERG	Schools And Conferences	\$ 195.28
MARCY A BERG	Travel Expense	\$ 17.92
MARIA A PHILLIPS	Travel Expense	\$ 62.72
MARIA AQUIRRE	Travel Expense	\$ 155.68
MARK T FREEMAN	Travel Expense	\$ 82.32
Marks Plumbing Parts Inc	Maintenance Supplies	\$ 505.83
Matthew Newton	Restitution Payments	\$ 650.00
MATTHEW T RUTHERFORD	Schools And Conferences	\$ 156.36
McGee Engineering Inc	Capital Contractor Services	\$ 6,566.25
McGee Engineering Inc	Professional Services	\$ 285.25
McGuire Bearing Company	Parts	\$ 62.20
MCI Residential Service	Telephone	\$ 45.01
McKesson Medical Surgical Inc	Drugs	\$ 800.08
McKesson Medical Surgical Inc	Laboratory Expense	\$ 873.00
McKesson Medical Surgical Inc	Laboratory Materials	\$ 586.58
McKesson Medical Surgical Inc	Miscellaneous Supplies	\$ 103.32
McLoughlin and Eardley Group Inc	Parts	\$ 598.40
McMinnville Gas Inc	Shop Supplies	\$ 73.14
McMinnville Immediate Health Care LLC	Miscellaneous Supplies	\$ 105.00
McMinnville Immediate Health Care LLC	Professional Services	\$ 698.40
McMinnville Parks & Recreation Dept	Miscellaneous Supplies	\$ 120.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 50.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 315.00

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Supplier/Party	Account Description	Amount
McMinnville Towing LLC	Roadside Garbage Pick-Up	\$ 3,500.00
McMinnville Water and Light	Building Rent	\$ 116.20
McMinnville Water and Light	Heat/Lights/Water	\$ 31,545.70
McMinnville Water and Light	Site Oper Costs	\$ 193.45
Meisel Rock Products	Event Center Expenses	\$ 1,856.88
Meisel Rock Products	Miscellaneous Building Remodel	\$ 618.96
MELISSA C WONG	Travel Expense	\$ 53.76
MELISSA CHACON LOPEZ	Schools And Conferences	\$ 71.68
Melody Y Sauer	Schools And Conferences	\$ 177.52
Melody Y Sauer	Travel Expense	\$ 20.16
Metropolitan Presort Inc	Postage	\$ 1,292.09
MICHELLE L BERNARDS	Travel Expense	\$ 34.33
MICHELLE L KEDROWSKI	Travel Expense	\$ 218.40
Mid Willamette Valley Council of Governments	GIS Services	\$ 8,768.95
Mid Willamette Valley Council of Governments	Professional Services	\$ 515.00
MIGHTY MOVERS & MORE LLC	Wrap Services	\$ 470.50
Milford Welding & Mfg	Capital Department Equipment	\$ 6,632.34
Miller Nash LLP	Professional Services	\$ 9,920.00
Milspec Industries Inc	Small Equipment Purchases	\$ 3,348.93
MOBILE GRAPHICS INSTALLATION INC	Equipment Maintenance	\$ 4,000.00
Moda Health Plan Inc	Dental Insurance Claims	\$ 41,742.34
MONICA L DECHERT	Travel Expense	\$ 70.00
Mountain Retreat Secured Transportation	Grant Expenses	\$ 375.00
Multnomah Education Service District	Payback	\$ 175.27
NATHAN J SKAER	Department Supplies	\$ 102.56
NATHAN J SKAER	Schools And Conferences	\$ 274.76
NEOGOV	Other Expense	\$ 15,195.09
NEOGOV	Software Lic and Maint Fees	\$ 15,195.10
Newberg School District 29	CET Distributions	\$ 4,055.04
News Register Publishing	Advertising	\$ 2,422.25
News Register Publishing	Civil Services	\$ 660.28
News Register Publishing	Equipment Lease	\$ 3.22
News Register Publishing	Grant Expenses	\$ 241.27
News Register Publishing	Maintenance Supplies	\$ 39.40
News Register Publishing	Publications & Dues	\$ 119.00
News Register Publishing	Travel Expense	\$ 2.16
NICOLE ACUFF	Travel Expense	\$ 185.92
NOHELY BARAJAS-MONTALVO	Travel Expense	\$ 2.18
NOISEFIGHTERS	Small Equipment Purchases	\$ 405.00
NOLAN N OTTLEY	Boot and Clothing Allowance	\$ 119.99
Northwest Logging Supply Inc	Safety Equipment	\$ 63.98
Northwest Logging Supply Inc	Sublet Repairs	\$ 10.00
NW Natural Gas Co	Building Rent	\$ 91.52
NW Natural Gas Co	Heat/Lights/Water	\$ 10,136.32
OCV LLC	Professional Services	\$ 9,995.00

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05/01/2023 through 05/31/2023

Supplier/Party	Account Description	Amount
OCV LLC	Software Lic and Maint Fees	\$ 3,997.50
OLIVIA F WILLIAMS	Travel Expense	\$ 146.50
OPTIONS FOR SOUTHERN OREGON	Wrap Services	\$ 711.00
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 797.50
Oregon Commercial Heating	Building Maintenance	\$ 1,213.50
Oregon Curb Appeal LLC	Bus Shelter	\$ 5,232.00
Oregon Department of Human Services	Payback	\$ 5,035.38
Oregon Department of Human Services	State Surcharge Expense	\$ 6,347.95
Oregon Department of Transportation DMV	Misc Licences/Permits/Fees	\$ 30.00
Oregon Dept of Enviromental Quality	Deq Surcharge Paid Out	\$ 2,400.00
Oregon Health Authority	Laboratory Expense	\$ 158.69
Oregon Judicial Department	Publications & Dues	\$ 440.00
Oregon Lithoprint	Advertising	\$ 1,375.00
Oregon Lithoprint	R-R-R Education Programs	\$ 3,646.11
OREGON RIFLE WORKS	Small Equipment Purchases	\$ 463.03
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 1,410.00
Oregon State Sheriffs Assoc	Civil Services	\$ 330.00
Oregon Stationers	Central Supplies	\$ 60.00
Oregon Stationers	Park Events	\$ 172.50
Oregon Vital Records Unit	Wrap Services	\$ 65.00
Oxford House Golden Leaf	Parole Services	\$ 550.00
Pacific Office Automation Inc	Central Supplies	\$ 44.50
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,583.08
Pacific Office Automation Inc	Equipment Lease	\$ 153.00
PAMELA D RAMSEY	Travel Expense	\$ 101.61
Pamplin Media Group	Advertising	\$ 2,704.28
Pamplin Media Group	Civil Services	\$ 200.00
Pamplin Media Group	Equipment Lease	\$ 10.50
Pamplin Media Group	Travel Expense	\$ 8.22
Pape Machinery Exchange	Sublet Repairs	\$ 571.36
Parametrix Inc	Post Closure Newb	\$ 2,240.47
Parametrix Inc	Post Closure Whit	\$ 6,745.02
PAUL E MARTINIS	Training Supplies	\$ 29.07
PDX Wraps	Collision Property Damage	\$ 375.00
PDX Wraps	Small Equipment Purchases	\$ 100.00
PDX Wraps	Vehicle & Equipment Replace	\$ 375.00
Peterson CAT	Shop Supplies	\$ 216.00
Peterson Trucks Inc	Parts	\$ 3,447.14
Peterson Trucks Inc	Sublet Repairs	\$ 1,929.97
Petty Cash Reimbursements	Training Supplies	\$ 156.68
Petty Cash Reimbursements	Witness Fees	\$ 285.28
Phoenix Habitats LLC	Building Maintenance	\$ 2,570.00
Pinewood LLC	Grant Expenses	\$ 1,350.00
Pitney Bowes Inc	Equipment Rent	\$ 240.00
Pitney Bowes Inc	Postage	\$ 9,706.55

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Supplier/Party	Account Description	Amount
Pomps Tire Service Inc	Tires For Public Works	\$ 3,847.38
Portland General Electric	Building Rent	\$ 446.74
Portland General Electric	Heat/Lights/Water	\$ 2,443.90
Portland General Electric	Site Oper Costs	\$ 171.19
POWER MOTORSPORTS	Vehicle & Equipment Replace	\$ 18,190.00
Power Systems Plus	Contractor Services	\$ 584.00
PowerDMS Inc	Software Lic and Maint Fees	\$ 650.00
Premier Truck Group of Portland	Parts	\$ 1,429.07
Print NW Inc	Misc. Grants	\$ 189.00
Print NW Inc	Park Events	\$ 1,287.00
Professional Tire LLC	Sublet Repairs	\$ 134.34
Project ABLE	Contract Services	\$ 3,390.00
Quadient Inc	Contract Services	\$ 229.42
RadioDan LLC	Contract Services	\$ 11,940.42
Raquel Cinta	Grant Expenses	\$ 668.27
Raymond West Intralogistics Solutions	Equipment Repairs	\$ 787.60
REBECCA A SHIRO	Travel Expense	\$ 154.56
REBECCA L NEUMANN	Travel Expense	\$ 81.76
Recology Western Oregon	Contract Services	\$ 504.15
Recology Western Oregon	Heat/Lights/Water	\$ 1,391.31
Recology Western Oregon	Miscellaneous Supplies	\$ 120.00
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 431.00
Recology Western Oregon	Sanitary Service	\$ 2,087.55
Reconnect Inc	Telephone	\$ 5.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 246.50
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 619.15
RENELLE L HALL	Schools And Conferences	\$ 140.73
RENELLE L HALL	Travel Expense	\$ 96.15
Rexel USA Inc	Maintenance Supplies	\$ 57.67
Ricoh USA Inc	Central Supplies	\$ 360.04
Ricoh USA Inc	Copy Machines/Maint	\$ 1,947.30
Ricoh USA Inc	Miscellaneous Supplies	\$ 21.52
Ritz Safety LLC	Safety Equipment	\$ 22.93
Ritz Safety LLC	Sign Materials	\$ 873.30
Rivercrest Apartments	Grant Expenses	\$ 844.14
RM Coleman LLC	Grant Expenses	\$ 1,236.00
Robert Half	Contract Services	\$ 15,535.47
Robert R Brown Jr	Mental Commitments	\$ 85.00
ROBIN J BURCH	Travel Expense	\$ 181.44
RODNEY S JOHNSON	Travel Expense	\$ 195.44
Ronald R & Linda L Hixson	Building Rent	\$ 26,000.00
ROSALIES AFH	Grant Expenses	\$ 711.00
Roths Your Family Markets	Training Supplies	\$ 71.48
RSS ARCHITECTURE, PC	Capital Improvements	\$ 9,132.23
RSS ARCHITECTURE, PC	Miscellaneous Building Remodel	\$ 2,265.38

Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2023

Supplier/Party	Account Description	Amount
Ryder Election Services	Voter Pamphlet	\$ 1,580.00
S and S Electrical Contractors LLC	Professional Services	\$ 125.00
SARAH L EVERETT	Travel Expense	\$ 24.08
SARAH M NOBILETTI	Travel Expense	\$ 58.24
SARAH T RAMIREZ	Travel Expense	\$ 378.00
Select Advantage	Professional Services	\$ 20.00
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 6,320.64
Sera Architects Inc	Miscellaneous Building Remodel	\$ 772.00
Serenity House	Parole Services	\$ 350.00
SERVICEMASTER BUILDING SERVICES	Janitorial Contract	\$ 9,313.00
SHARON K DIETER	Schools And Conferences	\$ 242.81
SHARON M GILBREATH	Miscellaneous Supplies	\$ 46.99
Sheldon Oil Co	Oil & Lub Materials	\$ 610.69
Shirley Roffe MD	Professional Contract Employees	\$ 4,156.25
Shred It	Contract Services	\$ 80.85
Shylay Inc	Central Supplies	\$ 115.00
Shylay Inc	Miscellaneous Supplies	\$ 1,102.53
Siemens Industry Inc	Software Lic and Maint Fees	\$ 1,675.00
Sierra Springs	Central Supplies	\$ 633.19
Sierra Springs	Heat/Lights/Water	\$ 76.73
Sierra Springs	Miscellaneous Expenses	\$ 389.04
Sierra Springs	Professional Services	\$ 31.90
Silvia Hanson	Schools And Conferences	\$ 58.24
SingerLewak LLP	Audit	\$ 23,340.00
SingerLewak LLP	Professional Services	\$ 2,376.00
Solitude Landscaping LLC	Building Maintenance	\$ 403.65
Southwind Trading Inc	Contract Services	\$ 6,200.50
SPOK Inc	Telephone	\$ 34.07
Stanard Properties LLC	Building Rent	\$ 1,485.00
Staples Contract and Commercial Inc	Central Supplies	\$ 5,093.15
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 477.58
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 2,882.42
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 503.76
Staples Contract and Commercial Inc	Professional Services	\$ 610.02
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 239.40
State of Oregon Corp Division Notary Public	Central Supplies	\$ 40.00
Stefyni Allen	Professional Services	\$ 1,190.00
Stericycle Communications Solutions	Contract Services	\$ 715.38
STEVEN M WANNER	Boot and Clothing Allowance	\$ 350.00
Structured Communications Systems Inc	Professional Services	\$ 200.00
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 200.00
SUE M BRANDT	Travel Expense	\$ 160.16
Susan Aldrich-Markham	Vegetation Control	\$ 28.96
Tammy Palen	Grant Expenses	\$ 46.57
Tangent Computer	Professional Services	\$ 1,200.00

Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2023

Supplier/Party	Account Description	Amount
Tech Heads Inc	Small Equipment Purchases	\$ 751.75
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,649.92
Textile Graphics Unlimited Inc	Central Supplies	\$ 20.00
Textile Graphics Unlimited Inc	Uniforms	\$ 20.00
The Home Depot Pro	Cleaning Supplies	\$ 734.30
The Home Depot Pro	Maintenance Supplies	\$ 43.31
The Masters Touch LLC	Postage	\$ 3,043.00
THE MEDIATORS COLLECTIVE	Professional Services	\$ 722.50
Thomas P OConnor	Contract Services	\$ 2,749.50
Thomson Reuters - West	Publications & Dues	\$ 3,781.29
Thomson Reuters - West	Software Lic and Maint Fees	\$ 528.07
TIFFANY E COGSWELL	Schools And Conferences	\$ 152.01
TIFFANY E COGSWELL	Travel Expense	\$ 5.04
TIFFANY J WRIGHT	Travel Expense	\$ 18.48
TRACI M RAMIREZ	Schools And Conferences	\$ 100.80
Tracy D Miller	Shop Supplies	\$ 141.40
Traffic Safety Supply Co	Shop Supplies	\$ 322.50
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 198.60
Trask Mountain Lock & Key	Central Supplies	\$ 125.00
TRICIA M FAIR	Travel Expense	\$ 385.84
TRISH A O'LEARY GOLDSTEIN	Travel Expense	\$ 191.52
True Deep Cleaning LLC	Building Maintenance	\$ 1,440.00
True Deep Cleaning LLC	Janitorial Contract	\$ 1,800.00
United Site Services of Nevada Inc	Contract Services	\$ 402.68
United States Postal Service	Other OHP Expenses	\$ (132.00)
United States Postal Service	Postage	\$ 290.00
Upside LLC	Grant Expenses	\$ 916.00
US Bank	Advertising	\$ 1,780.38
US Bank	Assoc Memberships	\$ 1,847.86
US Bank	Bridge Materials	\$ 1,202.24
US Bank	Central Supplies	\$ 8,377.36
US Bank	Cleaning Supplies	\$ 144.83
US Bank	Copy Machines/Maint	\$ 528.31
US Bank	Courthouse Dog Expenses	\$ 616.44
US Bank	Data Processing Supplies	\$ 2,575.00
US Bank	Department Supplies	\$ 3,025.50
US Bank	Educational Materials	\$ 132.96
US Bank	Equipment Lease	\$ 215.00
US Bank	Equipment Repairs	\$ 504.32
US Bank	Event Center Expenses	\$ 2,733.04
US Bank	Fair Improve - Non-Capital	\$ 248.92
US Bank	Grant Expenses	\$ 12,621.13
US Bank	Investigation	\$ 155.00
US Bank	Laboratory Expense	\$ 124.30
US Bank	Laboratory Materials	\$ 75.96

Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2023

Supplier/Party	Account Description	Amount
US Bank	Misc Licences/Permits/Fees	\$ 136.50
US Bank	Misc. Grants	\$ 1,265.82
US Bank	Miscellaneous Expenses	\$ 521.14
US Bank	Miscellaneous Supplies	\$ 6,460.49
US Bank	Other Expense	\$ 103.28
US Bank	Other OHP Expenses	\$ 3,454.03
US Bank	Park Supplies	\$ 196.68
US Bank	Parts	\$ 1,110.48
US Bank	Postage	\$ 280.81
US Bank	Professional Contract Employees	\$ 349.00
US Bank	Professional Services	\$ 1,420.74
US Bank	Program Supplies	\$ 77.30
US Bank	Publications & Dues	\$ 2,732.87
US Bank	Safety Equipment	\$ 100.50
US Bank	Schools And Conferences	\$ 12,391.32
US Bank	Shop Supplies	\$ 130.86
US Bank	Sign Materials	\$ 75.12
US Bank	Small Equipment Purchases	\$ 8,683.52
US Bank	Small Tools	\$ 93.59
US Bank	Software Lic and Maint Fees	\$ 4,241.86
US Bank	Special Event Expenses	\$ 2,130.18
US Bank	Sublet Repairs	\$ 1,629.98
US Bank	Survey Supplies	\$ 1,209.00
US Bank	Telephone	\$ 99.95
US Bank	Training And Development	\$ 2,720.38
US Bank	Training Supplies	\$ 3,827.90
US Bank	Travel Expense	\$ 3,330.03
US Bank	Uniforms	\$ 877.05
US Bank	Wrap Services	\$ 599.97
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Valley Pointe Apartments LLC	Grant Expenses	\$ 1,072.00
VALLEYS EDGE RV PARK	Grant Expenses	\$ 650.00
Verizon Business	Telephone	\$ 75.43
VERIZON WIRELESS	Misc. Grants	\$ 320.58
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 1,176.23
VERIZON WIRELESS	Telephone	\$ 26,944.74
Vigilnet America LLC	Contract Services	\$ 2,459.00
WA State Criminal Justice Training Commission	Schools And Conferences	\$ 350.00
Walter E Nelson Co	Cleaning Supplies	\$ 3,478.35
Walter E Nelson Co	Miscellaneous Supplies	\$ 502.73
Walter E Nelson Co	Park Supplies	\$ 1,274.45
Washington Roofing Co Inc	Maintenance Supplies	\$ 391.22
Waste Equipment Sales and Service Inc	Sanitary Service	\$ 1,418.00
Waste Management Corporate Services Inc	Building Rent	\$ 158.86
Waste Management Corporate Services Inc	Contract Services	\$ 343.12

Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2023

Supplier/Party	Account Description	Amount
Waterlab Corp	Professional Services	\$ 584.00
Wave Division Holdings LLC	Heat/Lights/Water	\$ 111.62
Waxie Sanitary Supply	Cleaning Supplies	\$ 461.46
Waystar Inc	Contract Services	\$ 1,319.35
WebWare Solutions, LLC	Contract Services	\$ 447.00
Wellpath LLC	Professional Services	\$ 125,193.17
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 498.16
Whites Collision Service Inc	Collision Property Damage	\$ 34,856.72
Wilco	Park Supplies	\$ 215.83
Wilco	Parts	\$ 38.69
Wilco	Shop Supplies	\$ 29.75
Wilco	Small Tools	\$ 221.17
Wilco	Uniforms	\$ 49.95
Wilco	Vegetation Control	\$ 14.11
Wild Haven Management Co	Grant Expenses	\$ 794.00
William And Barbara Gee	Building Rent	\$ 3,504.79
William J Koenig II	Medical Examiner	\$ 2,500.00
William J Koenig II	Professional Contract Employees	\$ 2,500.00
WILLIAM J MICHIELSEN	Grant Expenses	\$ 20.38
WILLIAM J MICHIELSEN	Schools And Conferences	\$ 256.48
WOODY L LITTLE	Travel Expense	\$ 200.64
Wurth USA Inc	Shop Supplies	\$ 304.34
Yamhill Carlton School District 1	CET Distributions	\$ 54,644.20
Yamhill Communications Agency	Central Dispatch	\$ 43,333.33
Yamhill Communications Agency	Software Lic and Maint Fees	\$ 8,616.90
Yamhill County	Contract Services	\$ 27,000.00
Yamhill County	Grant Expenses	\$ 1,600.00
Yamhill County	Postage	\$ 8.41
Yamhill County	Telephone	\$ 495.87
Yamhill County Circuit Court	Sheriff's Sales Expenses	\$ 284,000.00
Yamhill County Clerk	Recording Fees	\$ 128.00
Yamhill Valley Treatment	Grant Expenses	\$ 4,831.31
Yamhill Valley Treatment	Parole Services	\$ 1,530.00
Your Space Public Storage LLC	Contract Services	\$ 225.00
Your Space Public Storage LLC	Other Expense	\$ 152.00
ZELDA P FOX	Travel Expense	\$ 16.80
ZiPLY Fiber	Heat/Lights/Water	\$ 1,524.55
ZiPLY Fiber	Telephone	\$ 12,584.24
ZiPLY Fiber	Trans Out For Telecomm Equip	\$ 56.98
Zoho Corporation	Software Lic and Maint Fees	\$ 5,500.00
Grand Total		\$ 2,547,879.47