

Yamhill County Monthly Expense Report

03/01/2024 through 03/31/2024

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 330.65
911 Supply Inc	Uniforms	\$ 1,521.72
A Flagging Inc	Contract Services	\$ 4,084.50
A Flagging Inc	Training And Development	\$ 110.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 197.22
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 146.70
A&E Security and Electronic Solutions Inc	Heat/Lights/Water	\$ 55.35
A&E Security and Electronic Solutions Inc	Security & Safety	\$ 55.35
AARON MICHAEL STOTLER	Advertising	\$ 200.00
AARON MICHAEL STOTLER	Central Supplies	\$ 140.89
ABM Industry Groups LLC	Janitorial Contract	\$ 3,230.66
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 8,506.25
ADVANCE BACKFLOW TESTING LLC	Professional Services	\$ 60.00
AKS Engineering and Forestry LLC	Professional Services	\$ 584.65
ALICIA FAY LISLE	Advertising	\$ 1,990.67
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
ALICIA FAY LISLE	Central Supplies	\$ 3,851.62
ALICIA FAY LISLE	Computer Supplies	\$ 1,602.24
ALICIA FAY LISLE	Copy Machines/Maint	\$ 898.82
ALICIA FAY LISLE	Janitorial Contract	\$ 238.11
ALICIA FAY LISLE	Maintenance Supplies	\$ 1.99
ALICIA FAY LISLE	Postage	\$ 1.10
ALICIA FAY LISLE	Printing	\$ 359.54
ALICIA FAY LISLE	Professional Services	\$ 565.81
ALICIA FAY LISLE	Small Equipment Purchases	\$ 5,054.97
ALICIA FAY LISLE	Software	\$ 64.50
Allegra Design Print Marketing	Central Supplies	\$ 3,025.29
Altus Receivables Management Inc	Contract Services	\$ 4,197.73
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
American Business Forms Inc	Central Supplies	\$ 1,189.27
American Extermination Plus	Contract Services	\$ 874.00
American Medical Alert Corporation West	DD In Home Support	\$ 216.00
American Red Cross	Training And Development	\$ 46.00
AMY MELISSA KEMPER	Central Supplies	\$ 403.02
AMY MELISSA KEMPER	Contract Services	\$ 135.00
AMY MELISSA KEMPER	Small Equipment Purchases	\$ 59.98
ANGELAMARIE DUNN	Travel Expense	\$ 59.76
Angelina Castaneda	Grant Expenses	\$ 2,800.00
ASD Specialty Healthcare LLC	Central Supplies	\$ (40,479.82)
ASD Specialty Healthcare LLC	Drugs	\$ 40,479.82
ASHLEIGH KEITHLEY	Other OHP Expenses	\$ 1,200.00
Association of Oregon Counties Planning Directors	Assoc Memberships	\$ 150.00
AT&T Mobility II LLC	Telephone	\$ 75.40
ATT Inc	Telephone	\$ 33.19

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03/01/2024 through 03/31/2024

Supplier/Party	Account Description	Amount
Barclay Pennington LLC	Parole Services	\$ 3,200.00
Batteries Northwest Inc	Shop Supplies	\$ 49.50
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 11,538.00
Best Pots Inc	Contract Services	\$ 1,262.20
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 75.99
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 201.96
BETSY JEAN WEIGANT	Schools And Conferences	\$ 499.00
BETSY JEAN WEIGANT	Training Supplies	\$ 999.87
BETSY JEAN WEIGANT	Wrap Services	\$ 506.00
BI Incorporated	Contract Services	\$ 336.00
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Blue Horizons Technical Solutions Inc	Miscellaneous Building Remodel	\$ 12,688.46
Bottens Equipment Rental Inc	Equipment Rent	\$ 384.58
Bottens Equipment Rental Inc	Fair Improve - Non-Capital	\$ 647.00
Bottens Equipment Rental Inc	Shop Supplies	\$ 43.28
BRAD BERRY	Travel Expense	\$ 153.60
BRADLEY CLARK BERRY	Schools And Conferences	\$ 384.72
BRADLEY CLARK BERRY	Travel Expense	\$ 633.96
BRANDON JEFFREY BOWDLE	Central Supplies	\$ 517.15
BRANDON JEFFREY BOWDLE	Department Supplies	\$ 59.75
BRANDON JEFFREY BOWDLE	Schools And Conferences	\$ 146.95
BRANDON JEFFREY BOWDLE	Uniforms	\$ 132.00
BRANDT VAN SOOLEN	Travel Expense	\$ 437.46
BRENDA C CARNESE	Travel Expense	\$ 112.80
BRIAN KEITH YOUNG	Central Supplies	\$ 1,008.04
BRIAN KEITH YOUNG	Small Equipment Purchases	\$ 151.50
BRIAN M RUCKER	Central Supplies	\$ 1,349.74
BRIAN M RUCKER	Parole Services	\$ 179.00
BRIAN M RUCKER	Small Equipment Purchases	\$ 124.91
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 2,285.00
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 5,250.00
Brightside Electric and Lighting Srv Inc	Small Equipment Purchases	\$ 1,620.00
Bug Busters Inc The Real Bug Busters Inc	Contract Services	\$ 85.00
Builders Firstsource Inc	Shop Supplies	\$ 52.67
Burcham Properties	Grant Expenses	\$ 995.00
Bureau Of Labor and Industries Wage and Hour Division	Contract Services	\$ 799.50
Bureau Of Labor and Industries Wage and Hour Division	Miscellaneous Building Remodel	\$ 808.53
Busy Bee Cleaning	Janitorial Contract	\$ 1,115.00
CAITLIN E DENNING	Travel Expense	\$ 42.60
Caldwell Sales Consulting Inc	Equipment Maintenance	\$ 3,900.00
Caldwell Sales Consulting Inc	Software Lic and Maint Fees	\$ 5,000.00
CAMILLE MARY TANAKA	Central Supplies	\$ 861.67
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 1,007.16
CAMILLE MARY TANAKA	Educational Materials	\$ 49.95
CAMILLE MARY TANAKA	Grant Expenses	\$ 39.89

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Supplier/Party	Account Description	Amount
CAMILLE MARY TANAKA	Laboratory Materials	\$ 167.77
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 1,232.80
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 114.99
CAMILLE MARY TANAKA	Publications & Dues	\$ 1,010.44
CAMILLE MARY TANAKA	Schools And Conferences	\$ 3,107.79
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 1,856.94
CAMILLE MARY TANAKA	Training Supplies	\$ 1,511.37
CAMILLE MARY TANAKA	Wrap Services	\$ 206.55
Canon Solutions America Inc	Copy Machines/Maint	\$ 109.09
Caracal Enterprises LLC	Bank Service Charge	\$ 145.00
Cardinal Distribution Corp	Drugs	\$ 451.17
Carenet Healthcare Services	Contract Services	\$ 862.42
CAROLINA ROOK	Employee Recognition	\$ 434.97
Cascade Management Group LLC	Grant Expenses	\$ 1,986.00
CASSANDRA MAE POLEN	Central Supplies	\$ 113.73
CASSANDRA MAE POLEN	Travel Expense	\$ 366.80
CASSIDY M BRONS	Travel Expense	\$ 49.80
CDW Government Inc	Data Processing Supplies	\$ 313.42
CDW Government Inc	Trans Out For Network Charges	\$ 153.62
Centurylink	Telephone	\$ 132.52
CH Holdings LLC	Building Rent	\$ 13,056.00
CHARM TEX INC	Central Supplies	\$ 1,408.02
Chaves Consulting Inc	Department Equipment Maint	\$ 518.28
Chehalem Park and Recreation District	Other OHP Expenses	\$ 167.00
CHELENE M BLAIR	Travel Expense	\$ 260.40
Chemeketa Community College	Grants Awarded - Childcare	\$ 760,386.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 2,171.27
CHERYL MARIE WILCOX	Grant Expenses	\$ 42.13
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 154.22
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 39.99
CHERYL MARIE WILCOX	Schools And Conferences	\$ 175.00
CHERYL MARIE WILCOX	Training Supplies	\$ 14.72
CHIEN H LAI	Telephone	\$ 60.00
CHRISTIAN F BOENISCH	Training And Development	\$ 700.00
CHRISTINA K THOMAS	Travel Expense	\$ 29.40
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 109.40
Cintas Corporation No 2	Contract Services	\$ 378.00
CIS	Audit	\$ 582.00
CIS	Contract Services	\$ 4,368.50
CIS	Training And Development	\$ 25.00
City Of Amity	City Bldg Pmt Fees	\$ 677.71
City Of Carlton	City Bldg Pmt Fees	\$ 1,772.38
City Of McMinnville	Building Rent	\$ 8,159.24
City Of McMinnville	Miscellaneous Building Remodel	\$ 5,471.87
City Of McMinnville	Professional Services	\$ 8,677.50

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Supplier/Party	Account Description	Amount
City Of McMinnville	Software Lic and Maint Fees	\$ 4,367.39
City Of Newberg	Building Rent	\$ 728.63
City Of Newberg	Contract Services	\$ 52.50
City Of Newberg	Heat/Lights/Water	\$ 474.02
City Of Newberg	Program Supplies	\$ 184.54
City Of Sheridan	City Bldg Pmt Fees	\$ 853.35
City Of Yamhill	City Bldg Pmt Fees	\$ 91.08
Cleanway LLC	Miscellaneous Supplies	\$ 85.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 479.24
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 293.78
Coates Kokes Inc	Publications & Dues	\$ 0.36
Cogito LLC	Contract Services	\$ 1,820.00
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 4,035.64
Colombia Cleaning Services	Janitorial Contract	\$ 2,625.00
Comcast Cable Communications Inc	Building Rent	\$ 273.16
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,368.69
Communications Northwest	Vehicle & Equipment Replace	\$ 6,479.83
Community Counseling Solutions	Crisis Subcontract	\$ 2,400.00
Community Counseling Solutions	OHP Subcontracted Services	\$ 5,600.00
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,124.92
Corporate Image Solutions	Central Supplies	\$ 867.00
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 793.80
Cove Orchard Water Association	Heat/Lights/Water	\$ 63.98
Crabtree Rock Co	Material Disposal	\$ 490.00
CTX Xerox	Equipment Maintenance	\$ 213.10
DANIEL GARY HALL	Schools And Conferences	\$ 68.50
Datasafe Inc	Professional Services	\$ 168.44
David Alan Wright	Small Tools	\$ 346.11
David Evans & Associates Inc	Capital Professional Services	\$ 42,232.00
David Evans & Associates Inc	Professional Services	\$ 2,554.77
DAVID J GREENSTEIN	Travel Expense	\$ 95.40
DAVID J YOUNG	Travel Expense	\$ 35.40
Davison Auto Parts Inc	Shop Supplies	\$ 70.49
Dayton School District 8	CET Distributions	\$ 3,170.30
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 69.99
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 13,035.34
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 90.00
Department Of Human Services	State Of Oregon	\$ 700.00
DePaul Industries Inc	Contract Services	\$ 21,944.80
Deskings Commons Housing LLC	Grant Expenses	\$ 1,002.00
Diamond Mowers, LLC	Parts	\$ 681.72
DIANE MARIE VAN DYKE	Central Supplies	\$ 16.99
DIANE MARIE VAN DYKE	Other Expense	\$ 3.99
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 210.09
DIANE MARIE VAN DYKE	Trans Out For Computer Replace	\$ 399.95

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Supplier/Party	Account Description	Amount
Diversified Property Management LLC	Parole Services	\$ 500.00
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 841.49
DONALD SCOTT STACKPOLE II	Small Equipment Purchases	\$ 362.42
DONALD SCOTT STACKPOLE II	Telephone	\$ 8.00
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 448.16
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
ELSIE ANN DUYN	Central Supplies	\$ 126.80
ELSIE ANN DUYN	DD In Home Support	\$ 138.78
ELSIE ANN DUYN	Family Financ Assit Fnd	\$ 603.88
ELSIE ANN DUYN	Grant Expenses	\$ 143.49
ELSIE ANN DUYN	Long Term Supports	\$ 430.71
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 26.24
ELSIE ANN DUYN	Postage	\$ 136.00
ELSIE ANN DUYN	Small Equipment Purchases	\$ 49.00
ELSIE ANN DUYN	Wrap Services	\$ 1,623.18
EMILY A BRYAN	Travel Expense	\$ 234.60
EMILY A CRUME	Travel Expense	\$ 154.20
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 71.62
EMILY MCWHORTER WILLIAMS	Schools And Conferences	\$ 203.64
EMILY MCWHORTER WILLIAMS	Small Equipment Purchases	\$ 18.95
EMILY R FREY	Grant Expenses	\$ 45.98
EMILY R FREY	Permits/Licenses	\$ 200.00
EMILY R FREY	Telephone	\$ 40.00
Equifax Information Services LLC	Professional Services	\$ 35.48
ERIC M GEELAN	Maintenance Supplies	\$ 587.84
ERIC S IMLAH	Travel Expense	\$ 117.60
Evergreen Pest Management	Building Maintenance	\$ 118.00
Express Services Inc	Contract Services	\$ 4,332.00
Express Services Inc	Professional Services	\$ 4,958.14
Eydie Aragon	Professional Services	\$ 2,401.25
F ROBERTO REYES	Travel Expense	\$ 220.80
Farnham Electric Construction	Professional Services	\$ 425.00
Fastenal Co	Safety Equipment	\$ 120.52
Fastenal Co	Shop Supplies	\$ 260.98
FAVIOLA CECILIA MARTINEZ	Assoc Memberships	\$ 200.00
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 896.84
FAVIOLA CECILIA MARTINEZ	Data Processing Supplies	\$ 0.30
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 262.87
FAVIOLA CECILIA MARTINEZ	Other Expense	\$ 45.81
FAVIOLA CECILIA MARTINEZ	Professional Services	\$ 8.99
FAVIOLA CECILIA MARTINEZ	Schools And Conferences	\$ 334.72
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 261,417.46
FOXSTER OPCO LLC	Software Lic and Maint Fees	\$ 13,113.72
FRANCISCO RAMIREZ	Boot and Clothing Allowance	\$ 27.00

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Supplier/Party	Account Description	Amount
Frank Webster Heating and Air Conditioning LLC	Contractor Services	\$ 148.00
Frank Webster Heating and Air Conditioning LLC	Transit Capital Expenditures	\$ 1,750.00
G S Market	Wrap Services	\$ 500.00
Gales Towing and Recovery	Collision Property Damage	\$ 569.76
Gales Towing and Recovery	Investigation	\$ 489.50
GAROLD L WERTZ JR	Assoc Memberships	\$ 97.00
GAROLD L WERTZ JR	Event Center Expenses	\$ 20.99
GAROLD L WERTZ JR	Software	\$ 73.51
GARRET L VANDER LINDEN	Other OHP Expenses	\$ 10.39
GARRET L VANDER LINDEN	Travel Expense	\$ 328.20
Garten Services Inc	Janitorial Contract	\$ 9,455.76
Genoa Healthcare LLC	Grant Expenses	\$ 1,040.21
Genoa Healthcare LLC	Wrap Services	\$ 141.37
Genoa Telepsychiatry Inc	Professional Contract Employees	\$ 35,550.00
George Fox University	Crisis Subcontract	\$ 150.00
George Fox University	OHP Subcontracted Services	\$ 350.00
GERRITT C VAN DER VEEN	Travel Expense	\$ 236.40
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 107.29
Glencrest Mcminnville LLC	Grant Expenses	\$ 1,375.00
Glenhaven Park Mcminnville Apartments	Grant Expenses	\$ 2,428.00
Glenhaven Park Mcminnville Apartments	Wrap Services	\$ 1,112.00
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 50.00
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ (423.00)
GORDON HENDRIK TJADEN	Small Tools	\$ 78.43
GP Energy	Gasoline	\$ 833.21
GRAHAM M HAFELE	Travel Expense	\$ 140.40
GREGORY HAFFNER	Boot and Clothing Allowance	\$ 31.58
Greystone Partners Inc	Uniforms	\$ 576.15
Grimco Inc	Training And Development	\$ 500.00
GWENDOLYN G HOLBROOK	Travel Expense	\$ 84.72
H&S Energy Group	Gasoline	\$ 577.17
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,600.00
HOLLY A CHURCHILL	Permits/Licenses	\$ 158.00
HOLLY A CHURCHILL	Travel Expense	\$ 380.70
Homeward Bound Pets Humane Society	Dog Kennel Rentals	\$ 11,900.00
Homeward Bound Pets Humane Society	Professional Services	\$ 7,077.00
Housing Authority of Yamhill County	Contract Services	\$ 6,978.24
HRA VEBA Trust	Central Supplies	\$ 125.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 380.00
Industrial Welding Supply Inc	Shop Supplies	\$ 507.10
Innova NW	Heat/Lights/Water	\$ 119.85
Innova NW	Security & Safety	\$ 49.95
Intermountain Lock and Security Supply	Miscellaneous Building Remodel	\$ 1,738.65
Iris Telehealth Medical Group PA	Professional Services	\$ 3,120.00

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Supplier/Party	Account Description	Amount
Iron Mountain Records Management Inc	Contract Services	\$ 502.70
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,316.21
Iron Mountain Records Management Inc	Professional Services	\$ 706.62
JACLYN LOOS	Central Supplies	\$ 1,106.19
JACLYN LOOS	Department Supplies	\$ 201.72
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Training And Development	\$ 75.00
JACLYN LOOS	Travel Expense	\$ 1,990.12
JACLYN LOOS	Uniforms	\$ 633.92
JACOB D HAROLD	Travel Expense	\$ 191.40
JACQUELINE LEE	Travel Expense	\$ 34.80
JAIME POZOS-REYES	Travel Expense	\$ 22.20
James M Briggs & Associates PC	Contract Services	\$ 250.00
JAVIER J EUAN	Travel Expense	\$ 198.00
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 850.00
JENNIFER M DAVIS	Travel Expense	\$ 123.60
JERRY WILSON	Travel Expense	\$ 18.00
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 93.60
JESSICA L BEACH	Travel Expense	\$ 25.96
JESSICA LYNN BEACH	Travel Expense	\$ 5.00
JESSICA M WOODS	Travel Expense	\$ 184.80
JJSS Property LLC	Building Rent	\$ 16,847.00
Joan Tunberg	Grant Expenses	\$ 1,050.00
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 411.29
JOHN MICHAEL BURNS	Software	\$ 1,288.98
JONDEE RIVERA	Travel Expense	\$ 75.60
JORDAN E ANDREWS NOAH	Travel Expense	\$ 32.28
JOSE VARGAS GARCIA	Travel Expense	\$ 54.00
JOSELINE MONTES GARCIA	Travel Expense	\$ 20.40
JOSEPH C PLASKER	Travel Expense	\$ 62.40
JOSEPH LEE MOORE	Maintenance Supplies	\$ 474.72
JOSEPH LEE MOORE	Miscellaneous Building Remodel	\$ 171.79
JThayer Company	Central Supplies	\$ 483.33
Jubitz Corporation	Fuel	\$ 28,001.23
Jubitz Corporation	Gasoline	\$ 696.40
JULI D GESSESSE	Permits/Licenses	\$ 200.00
Juliettes House Child Abuse Intervention Center	Child Abuse Program	\$ 26,496.59
Juliettes House Child Abuse Intervention Center	Contract Services	\$ 12,603.50
JUSTIN DANIEL HOGUE	Assoc Memberships	\$ 289.82
KAITLYN M WILCUTS	Travel Expense	\$ 45.00
Kamph Rock Crushing Co	Material Disposal	\$ 156.00
KAMREN PAIGE WEILER	Central Supplies	\$ 90.66
KAMREN PAIGE WEILER	Schools And Conferences	\$ 395.00
KAREN M BROOKS	Travel Expense	\$ 22.80
Karpel Solutions	Software	\$ 723.00

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Supplier/Party	Account Description	Amount
KATIE L FIGUEROA ALVAREZ	Travel Expense	\$ 294.60
KEITH ROBERTS STEWART JR	Travel Expense	\$ 143.88
KELSEY MURRAY	Travel Expense	\$ 86.40
KERI LYN HINTON	Central Supplies	\$ 306.81
KERI LYN HINTON	Travel Expense	\$ 21.58
KEVIN GERALD THURMAN	Central Supplies	\$ 1,036.59
KEVIN GERALD THURMAN	Department Supplies	\$ 879.20
KIMBERLY MCLEER	Travel Expense	\$ 85.08
KIRA LEE MCCLURE	Central Supplies	\$ 41.55
KIRA LEE MCCLURE	Parts	\$ 2,294.04
KIRA LEE MCCLURE	Shop Supplies	\$ 108.93
KIRA LEE MCCLURE	Sublet Repairs	\$ 795.00
KIRA LEE MCCLURE	Telephone	\$ 28.98
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 498.09
Kone Inc	Contractor Services	\$ 2,478.00
KRISAN L PENDLETON	Grant Expenses	\$ 58.00
KRISAN L PENDLETON	Miscellaneous Supplies	\$ 36.55
KRISAN L PENDLETON	Telephone	\$ 160.00
KRISTINE R BLEDSOE	Publications & Dues	\$ 94.98
Laboratory Corp of America	Laboratory Expense	\$ 416.25
LACEY PLASKER	Publications & Dues	\$ 228.00
LACEY PLASKER	Travel Expense	\$ 46.20
LACEY RAYANN CARROLL	Event Center Expenses	\$ 40.25
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 31.93
Lakeside Industries	Asphalt Cold Mix	\$ 1,229.88
LAMONICA A HOOD	Travel Expense	\$ 43.80
LAMONICA ARLENE HOOD	Central Supplies	\$ 26.98
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 576.45
LAMONICA ARLENE HOOD	Grant Expenses	\$ 1,068.14
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 476.87
LAMONICA ARLENE HOOD	Postage	\$ 70.35
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 549.00
LAMONICA ARLENE HOOD	Training Supplies	\$ 314.69
Language Line Services Inc	Interpreter Services	\$ 7,638.26
Language Line Services Inc	Misc. Grants	\$ 49.50
Language Line Services Inc	Telephone	\$ 633.21
Lapray Properties LLC	Grant Expenses	\$ 1,300.00
LAURA L BAKER	Travel Expense	\$ 37.02
LAUREN J TRACHTE	Travel Expense	\$ 128.82
LAYNE E PENDLETON-BAKER	Telephone	\$ 120.00
League of Oregon Cities	Central Supplies	\$ 1,322.30
Leah Baker	Miscellaneous Supplies	\$ 401.17
Legal Defense Fund Of The PORAC	Professional Services	\$ 474.00
Legend Data Systems Inc	Central Supplies	\$ 1,839.50
Legislative Counsel	Publications & Dues	\$ 250.00

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Supplier/Party	Account Description	Amount
LEHR	Vehicle & Equipment Replace	\$ 18,197.21
Les Schwab	Parts	\$ 953.98
Les Schwab	Safety Equipment	\$ 132.29
Les Schwab	Sublet Repairs	\$ 97.09
LexisNexis	Publications & Dues	\$ 729.75
LINDA MARY VONDRACHEK	Central Supplies	\$ 61.75
LINDA MARY VONDRACHEK	Employee Recognition	\$ 40.00
LINDA MARY VONDRACHEK	Miscellaneous Supplies	\$ 850.00
LINDA MARY VONDRACHEK	Schools And Conferences	\$ 425.00
LINDA MARY VONDRACHEK	Training And Development	\$ 309.00
LINDA R CONNORS	Central Supplies	\$ 83.47
LINDA R CONNORS	Miscellaneous Expenses	\$ (4,536.37)
LINDSEY A DIXON	Travel Expense	\$ 141.30
LINDSEY L MANFRIN	Grant Expenses	\$ 326.00
LINDSEY L MANFRIN	Telephone	\$ 80.00
LINDSEY L MANFRIN	Travel Expense	\$ 73.50
Local Government Law Group PC	Outside Legal Services	\$ 540.00
Locumtenens Holdings LLC	Professional Contract Employees	\$ 27,369.80
Lowe's	Maintenance Supplies	\$ 44.41
Lowe's	Park Supplies	\$ 752.34
Lutheran Community Services NW	Grant Expenses	\$ 15,501.04
Lutheran Community Services NW	OHP Subcontracted Services	\$ 34,961.47
LYNN OTTO	Permits/Licenses	\$ 200.00
Mac Welding and Fabrication Inc	Shop Supplies	\$ 46.97
Mac Welding and Fabrication Inc	Sublet Repairs	\$ 300.00
MARIA AQUIRRE	Travel Expense	\$ 83.10
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA F ELIAS ALCANTAR	Travel Expense	\$ 16.80
Marion County	Contract Services	\$ 104,544.80
MARK SHROYER	Boot and Clothing Allowance	\$ 238.07
MARK T FREEMAN	Travel Expense	\$ 351.60
MATTHEW T RUTHERFORD	Travel Expense	\$ 258.00
McKesson Medical Surgical Inc	Drugs	\$ 316.10
McKesson Medical Surgical Inc	Laboratory Expense	\$ 745.90
McKesson Medical Surgical Inc	Laboratory Materials	\$ 1,744.36
McMinnville Gas Inc	Shop Supplies	\$ 35.70
McMinnville Immediate Health Care LLC	Professional Services	\$ 610.79
McMinnville Mazda CDJR	Shop Supplies	\$ 11.88
McMinnville Mazda CDJR	Sublet Repairs	\$ 2,547.74
McMinnville Parks & Recreation Dept	Miscellaneous Supplies	\$ (60.00)
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 430.00
McMinnville Parks & Recreation Dept	Park Events	\$ 235.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 240.00
McMinnville Water and Light	Heat/Lights/Water	\$ 36,288.57
MedTrust LLC	Professional Services	\$ 275,645.98

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Supplier/Party	Account Description	Amount
MELISSA ANN EZELL	Central Supplies	\$ 381.39
MELODY Y SAUER	Travel Expense	\$ 218.40
Metropolitan Presort Inc	Postage	\$ 1,461.79
MICHAEL JOHN BARNHART	Assoc Memberships	\$ 300.00
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 93.55
MICHELLE ELIZABETH HUBBARD	Miscellaneous Expenses	\$ 241.34
MICHELLE ELIZABETH HUBBARD	Park Supplies	\$ 35.97
MICHELLE ELIZABETH HUBBARD	Program Supplies	\$ 333.44
MICHELLE ELIZABETH HUBBARD	Travel Expense	\$ 492.23
MICHELLE L BERNARDS	Travel Expense	\$ 112.80
MICHELLE L KEDROWSKI	Travel Expense	\$ 278.40
Mid Willamette Valley Council of Governments	GIS Services	\$ 824.00
MIKAYLA R STOUT	Travel Expense	\$ 69.60
M'Lynn Suwinski	Bus Shelter	\$ 900.00
Moda Health Plan Inc	Dental Insurance Claims	\$ 37,611.45
Morley Thomas LLC	Professional Services	\$ 1,200.00
National Band & Tag Co	Professional Services	\$ 1,095.15
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 19,802.19
NEW NARRATIVE	Grant Expenses	\$ 1,792.69
Newberg School District 29	CET Distributions	\$ 15,622.56
News Register Publishing	Advertising	\$ 305.10
News Register Publishing	Publications & Dues	\$ 926.72
NICKOLAS JOHN WILKINSON	Erosion Control	\$ 98.97
NICKOLAS JOHN WILKINSON	Schools And Conferences	\$ 50.00
NICOLE ACUFF	Travel Expense	\$ 193.80
NICOLE RAE HEIDT	Department Supplies	\$ 54.99
NICOLE RAE HEIDT	Travel Expense	\$ 466.20
NOHELY BARAJAS-MONTALVO	Travel Expense	\$ 10.56
Northwest Christian Church	Grants Awarded - Childcare	\$ 369,614.00
Northwest Logging Supply Inc	Safety Equipment	\$ 223.98
Northwest Logging Supply Inc	Small Tools	\$ 672.93
NW Natural Gas Co	Building Rent	\$ 169.05
NW Natural Gas Co	Heat/Lights/Water	\$ 13,599.67
ODP Business Solutions LLC	Central Supplies	\$ 379.52
OLIVIA F WILLIAMS	Travel Expense	\$ 60.60
Oregon Curb Appeal LLC	Bus Shelter	\$ 567.00
Oregon Department of Human Services	Payback	\$ 75.00
Oregon Department of Human Services	State Surcharge Expense	\$ 8,763.30
Oregon Department Of Transportation	Site Oper Costs	\$ 4,425.30
Oregon Department of Transportation DMV	Professional Services	\$ 21.00
Oregon Dept of Enviromental Quality	Deq Surcharge Paid Out	\$ 1,400.00
Oregon Dept of Enviromental Quality	UST Program	\$ 196.11
Oregon Employment Relations Board	Professional Services	\$ 250.00
Oregon Health Authority	Laboratory Expense	\$ 112.65

Yamhill County Monthly Expense Report

03/01/2024 through 03/31/2024

Supplier/Party	Account Description	Amount
Oregon Judicial Department	Publications & Dues	\$ 85.00
Oregon Mutual Insurance Company	Building Rent	\$ 11,558.56
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 870.00
Oregon State Sheriffs Assoc	Civil Services	\$ 330.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 1,900.00
Oregon Stationers	Central Supplies	\$ 1,086.00
Oregon Stationers	Printing	\$ 410.00
Oregon Vital Records Unit	Other OHP Expenses	\$ 65.00
Oregon Vital Records Unit	Wrap Services	\$ 25.00
OReilly Auto Enterprises LLC	Shop Supplies	\$ 50.95
Overhead Door Company of Salem	Building Maintenance	\$ 392.50
Oxford House Morgan Lane II	Parole Services	\$ 1,000.00
Oxford House Seven Lyons	Parole Services	\$ 300.00
Oxford House Villard	Other OHP Expenses	\$ 750.00
Oxford House Villard	Parole Services	\$ 2,100.00
Pacific Corrugated Pipe Co	Culvert	\$ 5,203.20
Pacific Office Automation Inc	Central Supplies	\$ 77.56
Pacific Office Automation Inc	Copy Machines/Maint	\$ 3,936.37
Pacific Office Automation Inc	Equipment Lease	\$ 234.50
Pamplin Media Group	Advertising	\$ 480.00
Pamplin Media Group	Publications & Dues	\$ 137.18
Parametrix Inc	Post Closure Newb	\$ 7,677.11
Parametrix Inc	Post Closure Whit	\$ 1,026.82
Parkside Living Inc	Other Expense	\$ 33,271.80
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 244.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 10.99
PATRICIA CAROL LANDSIEDEL	Miscellaneous Supplies	\$ 574.42
PATRICIA CAROL LANDSIEDEL	Professional Services	\$ 88.00
PATRICIA R SAUERS	Central Supplies	\$ 152.76
PATRICIA R SAUERS	Professional Services	\$ 1,350.00
PATRICIA R SAUERS	Travel Expense	\$ 66.74
PDX Wraps	Vehicle & Equipment Replace	\$ 450.00
Peterson CAT	Contract Services	\$ 2,716.00
Peterson CAT	Maintenance Supplies	\$ 1,358.00
Petty Cash Reimbursements	Central Supplies	\$ 91.16
Petty Cash Reimbursements	Training Supplies	\$ 197.25
Petty Cash Reimbursements	Witness Fees	\$ 265.01
Platt Electric Supply	Maintenance Supplies	\$ 14.16
Platt Electric Supply	Miscellaneous Building Remodel	\$ 398.81
Portland General Electric	Building Rent	\$ 594.19
Portland General Electric	Heat/Lights/Water	\$ 5,658.75
Portland General Electric	Site Oper Costs	\$ 350.26
Print NW Inc	Misc. Grants	\$ 47.00
Print NW Inc	Printing	\$ 237.00
Priority Healthcare Distribution Inc	Drugs	\$ 4,273.43

Yamhill County Monthly Expense Report

03/01/2024 through 03/31/2024

Supplier/Party	Account Description	Amount
Professional Tire LLC	Equipment Repairs	\$ 31.00
Professional Tire LLC	Sublet Repairs	\$ 1,631.80
RadioDan LLC	Contract Services	\$ 18,283.63
Raquel Cinta	Other OHP Expenses	\$ 573.75
RAQUEL L RODRIGUEZ	Postage	\$ 38.00
RAQUEL L RODRIGUEZ	Travel Expense	\$ 7.20
REBECCA A SHIRO	Travel Expense	\$ 187.80
Recology Western Oregon	Contract Services	\$ 1,018.62
Recology Western Oregon	Heat/Lights/Water	\$ 1,893.56
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 244.00
Recology Western Oregon	Sanitary Service	\$ 3,984.15
Reconnect Inc	Contract Services	\$ 5.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 837.50
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 799.25
RENELLE L HALL	Travel Expense	\$ 188.16
Richmond Repair and Machine	Sublet Repairs	\$ 512.00
Ricoh USA Inc	Central Supplies	\$ 93.96
Ricoh USA Inc	Copy Machines/Maint	\$ 2,183.89
Ricoh USA Inc	OSP-Concealed Handgun Lic Fees	\$ 870.00
Ritz Safety LLC	Safety Equipment	\$ 364.14
Ritz Safety LLC	Sign Materials	\$ 809.02
RM Coleman LLC	Grant Expenses	\$ 1,385.00
ROBIN J BURCH	Travel Expense	\$ 91.80
Robins' Nest -Tanja Plath	Grant Expenses	\$ 1,064.02
Rodda Paint Co	Maintenance Supplies	\$ 30.95
RODNEY S JOHNSON	Travel Expense	\$ 33.00
RONALD RAYMOND PREECE	Event Center Expenses	\$ 6.29
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 98.85
RONALD RAYMOND PREECE	Miscellaneous Supplies	\$ 25.98
Rosalies AFH	Grant Expenses	\$ 1,466.00
Ross Builders Northwest LLC	Miscellaneous Building Remodel	\$ 59,334.73
Roths Your Family Markets	Training Supplies	\$ 90.30
RSS ARCHITECTURE, PC	Miscellaneous Building Remodel	\$ 1,506.54
Safe Restraints Inc	Small Equipment Purchases	\$ 1,639.12
Salem Laser Engraving	Training And Development	\$ 361.00
SARA MCGRAW	Travel Expense	\$ 18.00
SARAH NICOLE GRABNER-KNORR	Misc. Grants	\$ 7.39
SCAFCO Corporation	Miscellaneous Building Remodel	\$ 322.94
SCAN-IT INC	Professional Services	\$ 22,266.06
SCOTT MICHAEL KIRKLAND	Software	\$ 440.00
SCOTT MICHAEL KIRKLAND	Software Lic and Maint Fees	\$ 23.99
SCOTT MICHAEL KIRKLAND	Telephone	\$ 99.95
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 826.83
Sendit Direct Mail and Fullfillment Inc	Postage	\$ 164.11
SEPTIC TECHNOLOGIES	Contract Services	\$ 218.75

Yamhill County Monthly Expense Report

03/01/2024 through 03/31/2024

Supplier/Party	Account Description	Amount
Serenity House	Parole Services	\$ 370.96
Servicemaster Building Services	Janitorial Contract	\$ 12,800.00
SHANE JAMES HOFFMAN	Miscellaneous Supplies	\$ 350.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 199.58
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 765.44
SHANNON LESETTE BARNETT	Grant Expenses	\$ 50.00
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 260.50
SHANNON LESETTE BARNETT	Postage	\$ 48.00
SHANNON LESETTE BARNETT	Publications & Dues	\$ 628.00
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 752.63
SHARON M KEITH	Travel Expense	\$ 151.80
SHAWN R GLIDDEN	Travel Expense	\$ 89.10
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 220.00
Shirley Roffe MD	Professional Contract Employees	\$ 2,625.00
Shred It	Contract Services	\$ 89.22
Shylay Inc	Central Supplies	\$ 56.20
Shylay Inc	Miscellaneous Supplies	\$ 2,425.81
Shylay Inc	Professional Services	\$ 154.00
SIENNA M OSBORNE	Travel Expense	\$ 248.70
Sierra Springs	Building Rent	\$ 123.89
Sierra Springs	Central Supplies	\$ 681.62
Sierra Springs	Heat/Lights/Water	\$ 248.32
Sierra Springs	Miscellaneous Expenses	\$ 277.96
Sierra Springs	Professional Services	\$ 53.92
SILVIA R HANSON	Travel Expense	\$ 81.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Southwind Trading Inc	Contract Services	\$ 3,725.00
SPOK Inc	Telephone	\$ 36.36
Sprague Counseling and Consulting	Mental Commitments	\$ 900.00
Staples Contract and Commercial Inc	Central Supplies	\$ 3,094.70
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 297.88
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 162.10
Stefyni Allen	Professional Services	\$ 2,273.75
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 537.54
STEPHEN L LONG	Schools And Conferences	\$ 335.20
STEVEN TROY SIMS	Building Maintenance	\$ (149.97)
STEVEN TROY SIMS	Safety Equipment	\$ 413.32
STEVEN TROY SIMS	Shop Supplies	\$ 23.88
STEVEN TROY SIMS	Small Tools	\$ 548.00
Structured Communications Systems Inc	Equipment Maintenance	\$ 2,616.28
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 550.00
SUE M BRANDT	Travel Expense	\$ 200.40
Summit Food Service LLC	Food/Kitchen Supplies	\$ 32,802.15
Summit Strategies Government Affairs LLC	Professional Services	\$ 14,800.00
Susan Carol Couch	Contract Services	\$ 240.00

Yamhill County Monthly Expense Report

03/01/2024 through 03/31/2024

Supplier/Party	Account Description	Amount
SUSAN E TURNER	Travel Expense	\$ 106.80
Suzanne Bonds	Grant Expenses	\$ 1,500.00
T and Es General Store Inc	Long Term Supports	\$ 639.43
T and L Pressure Wash	Contract Services	\$ 2,200.00
TAMI BENSON	Travel Expense	\$ 19.20
TAMMY G STORY	Central Supplies	\$ 165.53
TAMMY G STORY	Miscellaneous Supplies	\$ 180.51
TAMMY G STORY	Other OHP Expenses	\$ 43.10
TAMMY G STORY	Schools And Conferences	\$ 1,609.80
TAMMY G STORY	Software	\$ 699.00
TAMMY G STORY	Training And Development	\$ 173.92
TAMMY G STORY	Wrap Services	\$ 135.00
TARA MICHELLE WILLIAMS	Central Supplies	\$ 263.00
TARA MICHELLE WILLIAMS	Travel Expense	\$ 1,597.25
TDJC LLC	Grant Expenses	\$ 16,574.00
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,849.34
TERESA MALAY	Small Equipment Purchases	\$ 22.99
Textile Graphics Unlimited Inc	Employee Recognition	\$ 20.10
The Home Depot Pro	Cleaning Supplies	\$ 1,355.60
The Home Depot Pro	Maintenance Supplies	\$ 55.09
The Masters Touch LLC	Postage	\$ 1,477.11
The Mediators Collective	Professional Services	\$ 1,253.75
Thomas P OConnor	Contract Services	\$ 412.50
Thomson Reuters - West	Publications & Dues	\$ 4,194.76
Thurber Mechanical and Applied Service	Contract Services	\$ 2,994.67
Thurber Mechanical and Applied Service	Maintenance Supplies	\$ 1,497.33
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 413.20
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 686.43
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 9.70
TIFFANY JASMINE WRIGHT	Small Equipment Purchases	\$ 59.99
TIFFANY JASMINE WRIGHT	Wrap Services	\$ 10.34
Tim Moore Consulting LLC	Professional Services	\$ 10,456.25
Tim Moore Consulting LLC	Telephone	\$ 260.40
Tim Moore Consulting LLC	Travel Expense	\$ 323.28
TONYA MARIE MANLEY	Central Supplies	\$ 19.08
TONYA MARIE MANLEY	Travel Expense	\$ 25.68
Tracy D Miller	Small Tools	\$ 92.90
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 204.60
Trask Mountain Lock & Key	Building Maintenance	\$ 36.00
Trask Mountain Lock & Key	Miscellaneous Building Remodel	\$ 825.00
TRAVIS DON PEASE	Park Supplies	\$ 835.50
TRAVIS EDWARD HIGH	Assoc Memberships	\$ 140.00
TRAVIS EDWARD HIGH	Professional Services	\$ 866.15
TRICIA M FAIR	Travel Expense	\$ 100.80
Trillium Family Services	Professional Services	\$ 137.50

Yamhill County Monthly Expense Report

03/01/2024 through 03/31/2024

Supplier/Party	Account Description	Amount
Troy & Dana Haworth	Building Maintenance	\$ 6,134.30
True Deep Cleaning LLC	Building Maintenance	\$ 1,440.00
True Deep Cleaning LLC	Janitorial Contract	\$ 6,420.00
ULYSSES FUENTES	Boot and Clothing Allowance	\$ 171.99
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Valvoline LLC	Sublet Repairs	\$ 142.08
Verizon Business	Telephone	\$ 137.26
VERIZON WIRELESS	Misc. Grants	\$ 160.86
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 1,179.29
VERIZON WIRELESS	Telephone	\$ 28,141.55
Vestis Services LLC	Shop Supplies	\$ 490.00
Vigilnet America LLC	Contract Services	\$ 1,044.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,828.68
Walter E Nelson Co	Miscellaneous Supplies	\$ 269.29
Walter E Nelson Co	Park Supplies	\$ 4,120.22
Washington Roofing Co Inc	Miscellaneous Building Remodel	\$ 112,194.60
Waste Management Corporate Services Inc	Building Rent	\$ 166.63
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Wave Division Holdings LLC	Heat/Lights/Water	\$ 114.82
Waxie Sanitary Supply	Cleaning Supplies	\$ 183.17
Waystar Inc	Department Equipment Maint	\$ 1,417.92
WebWare Solutions, LLC	Contract Services	\$ 447.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 968.26
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Sanitary Service	\$ 245.00
Wilco	Boot and Clothing Allowance	\$ 231.94
Wilco	Building Maintenance	\$ 17.99
Wilco	Maintenance Supplies	\$ 33.98
Wilco	Park Supplies	\$ 402.71
Wilco	Shop Supplies	\$ 24.02
Wilco	Small Tools	\$ (23.99)
Wilco	Vegetation Control	\$ 438.41
Wild Haven Management Co	Grant Expenses	\$ 2,244.00
William And Barbara Gee	Building Rent	\$ 3,093.00
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM SMITH ANDERSON	Sign Materials	\$ 16.15
Workplace Peace Institute	Contract Services	\$ 1,312.50
Yamhill Carlton School District 1	CET Distributions	\$ 14,926.70
Yamhill Communications Agency	Central Dispatch	\$ 45,066.67
Yamhill Communications Agency	Software Lic and Maint Fees	\$ 11,456.95
Yamhill County	Grant Expenses	\$ 683.38
Yamhill County	Postage	\$ 16.19
Yamhill County	Professional Services	\$ 713.25
Yamhill County	Small Equipment Purchases	\$ 13,761.56

Yamhill County Monthly Expense Report

03/01/2024 through 03/31/2024

Supplier/Party	Account Description	Amount
Yamhill County	Special Event Expenses	\$ 100.00
Yamhill County	Telephone	\$ 548.09
Yamhill County	Training And Development Cami	\$ 2,689.46
Yamhill Valley Treatment	Grant Expenses	\$ 6,144.88
Yamhill Valley Treatment	Parole Services	\$ 500.00
Your Space Public Storage LLC	Contract Services	\$ 236.00
Your Space Public Storage LLC	Other Expense	\$ 160.00
Zachary J Stern PC	Professional Services	\$ 12,197.50
ZELDA P FOX	Travel Expense	\$ 18.24
Zipty Fiber	Heat/Lights/Water	\$ 1,407.40
Zipty Fiber	Telephone	\$ 13,484.91
Zumar Industries Inc	Blue Sign Materials	\$ 1,259.80
Zumar Industries Inc	Sign Materials	\$ 2,328.80
Grand Total		\$ 3,270,072.43