

## Yamhill County Monthly Expense Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Advertising	\$ 813.45
237 Marketing Web LLC	Contract Services	\$ 2,468.40
A&E Security and Electronic Solutions Inc	Contract Services	\$ 161.70
A&E Security and Electronic Solutions Inc	Other Expense	\$ 161.70
AARON MICHAEL STOTLER	Central Supplies	\$ 74.75
Abetter Plumbing Company LLC	Miscellaneous Building Remodel	\$ 3,900.00
ABM Industry Groups LLC	Janitorial Contract	\$ 10,069.54
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 5,225.00
Accessible Psychiatry LLC	Professional Services	\$ 31,725.00
Accurate Electric Unlimited Inc	Professional Services	\$ 2,037.50
ADELA SERVIN GIL	Schools And Conferences	\$ 35.01
AKS Engineering and Forestry LLC	Professional Services	\$ 7,970.00
ALBERT E PRETTYMAN	Travel Expense	\$ 41.40
ALFREDO MADRIGAL	Travel Expense	\$ 163.20
ALICIA FAY LISLE	Advertising	\$ 1,118.06
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
ALICIA FAY LISLE	Central Supplies	\$ 38.25
ALICIA FAY LISLE	Copy Machines/Maint	\$ 1,128.19
ALICIA FAY LISLE	Janitorial Contract	\$ 56.58
ALICIA FAY LISLE	Miscellaneous Supplies	\$ 249.99
ALICIA FAY LISLE	Printing	\$ 22.18
ALICIA FAY LISLE	Publications & Dues	\$ 247.00
ALICIA FAY LISLE	Schools And Conferences	\$ 1,080.00
ALICIA FAY LISLE	Software	\$ 259.00
ALICIA FAY LISLE	Travel Expense	\$ 139.02
ALICIA M SMITH	Travel Expense	\$ 49.80
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMY MELISSA KEMPER	Central Supplies	\$ 1,423.45
AMY MELISSA KEMPER	Schools And Conferences	\$ 370.00
ANGELAMARIE DUNN	Travel Expense	\$ 214.98
Angelina Castaneda	Other OHP Expenses	\$ 3,600.00
Applied Technical Systems Inc	Building Maintenance	\$ 165.00
APRIL DIVINEY	Schools And Conferences	\$ 91.98
ASD Specialty Healthcare LLC	Drugs	\$ 40,479.82
ASHLEIGH KEITHLEY	Other OHP Expenses	\$ 800.00
AT&T Mobility II LLC	Telephone	\$ 151.91
Barclay Pennington LLC	Parole Services	\$ 3,200.00
Batteries Northwest Inc	Shop Supplies	\$ 111.95
Bearcat MFG	Parts	\$ 129.89
Best Pots Inc	Contract Services	\$ 1,349.68
Best Pots Inc	Professional Services	\$ 115.00
BETSY JEAN WEIGANT	Schools And Conferences	\$ 189.00
BETSY JEAN WEIGANT	Training Supplies	\$ 635.96
BETSY JEAN WEIGANT	Wrap Services	\$ 119.99

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04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Bob Barker Co Inc	Central Supplies	\$ 5,778.70
BONNIE HOCHSTETLER	Grant Expenses	\$ 1,850.00
BPM LLC	Professional Services	\$ 11,000.00
BRANDI SKVARNA	Grant Expenses	\$ 4,167.00
BRANDON JEFFREY BOWDLE	Central Supplies	\$ 98.81
BRANDON JEFFREY BOWDLE	Schools And Conferences	\$ 82.72
BRANDON JEFFREY BOWDLE	Travel Expense	\$ 2,315.31
BRANDT VAN SOOLEN	Travel Expense	\$ 470.94
Breas Aquarium Maintenance LLC	Miscellaneous Supplies	\$ 564.00
BRENDA K HOPPER	Travel Expense	\$ 167.34
BRIAN KEITH YOUNG	Central Supplies	\$ 20.98
BRIAN KEITH YOUNG	Department Supplies	\$ 414.34
BRIAN KEITH YOUNG	Miscellaneous Supplies	\$ 348.78
BRIAN KEITH YOUNG	Special Event Expenses	\$ 1,005.79
BRIAN M RUCKER	Central Supplies	\$ 914.93
BRIAN M RUCKER	Schools And Conferences	\$ 37.00
BRIAN P EMBREE	Travel Expense	\$ 75.00
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 204.00
Brightside Electric and Lighting Srv Inc	Equipment Maintenance	\$ 345.00
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 2,090.00
Brown And Brown Of Oregon LLC	Elected & Employee Bonds	\$ 1,925.00
BRYAN W BURNHAM	Other Expense	\$ 38.40
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 126.64
Bulldog Saw & Knife LLC	Sublet Repairs	\$ 90.00
Burcham Properties	Grant Expenses	\$ 995.00
Bureau Of Labor and Industries Wage and Hour Division	Contract Services	\$ 250.00
Busy Bee Cleaning	Janitorial Contract	\$ 850.00
CAITLIN E DENNING	Travel Expense	\$ 207.60
CALLIE C GAMBLE	Schools And Conferences	\$ 168.00
CAMILLE M TANAKA	Travel Expense	\$ 21.60
CAMILLE MARY TANAKA	Central Supplies	\$ 1,580.90
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 2,070.58
CAMILLE MARY TANAKA	Grant Expenses	\$ 1,862.82
CAMILLE MARY TANAKA	Laboratory Materials	\$ 355.16
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 439.99
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 51.98
CAMILLE MARY TANAKA	Publications & Dues	\$ 809.99
CAMILLE MARY TANAKA	Schools And Conferences	\$ 1,570.19
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 576.97
CAMILLE MARY TANAKA	Training Supplies	\$ 460.94
CAMILLE MARY TANAKA	Wrap Services	\$ 251.98
Canon Solutions America Inc	Copy Machines/Maint	\$ 179.72
Cardinal Distribution Corp	Drugs	\$ 221.12
Carenet Healthcare Services	Contract Services	\$ 797.54

## Yamhill County Monthly Expense Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Carmen Snyder	Travel Expense	\$ 596.40
CAROLINA ROOK	Employee Recognition	\$ 99.99
CARSON FRANKLIN BARTLETT	Central Supplies	\$ 96.63
Cascade Management Group LLC	Grant Expenses	\$ 8,366.00
CASSANDRA MAE POLEN	Central Supplies	\$ 117.32
CASSANDRA MAE POLEN	Travel Expense	\$ (180.21)
CASSIDY M BRONS	Travel Expense	\$ 88.80
CDW Government Inc	Other Expense	\$ 239.41
CDW Government Inc	Publications & Dues	\$ 20,192.53
CDW Government Inc	Software	\$ 5,442.17
CDW Government Inc	Software Lic and Maint Fees	\$ 18,135.22
Cellebrite USA Inc	Schools And Conferences	\$ 4,500.00
Centurylink	Telephone	\$ 137.67
Certified Languages International LLC	Contract Services	\$ 23.76
CGC Industries Inc	Miscellaneous Building Remodel	\$ 3,013.00
CH Holdings LLC	Building Rent	\$ 13,056.00
Chaves Consulting Inc	Department Equipment Maint	\$ 518.28
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 8,512.69
Chehalem Park and Recreation District	Other OHP Expenses	\$ 80.00
Chehalem Park and Recreation District	Wrap Services	\$ 168.00
Chehalem Sign Company	Advertising	\$ 450.00
Chehalem Sign Company	Other Vehicles	\$ 2,700.00
CHELENE M BLAIR	Travel Expense	\$ 420.00
Chemeketa Community College	Grant Expenses	\$ 500.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,121.82
CHERYL MARIE WILCOX	Grant Expenses	\$ 34.62
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 431.92
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 100.00
CHERYL MARIE WILCOX	Schools And Conferences	\$ 225.00
CHERYL MARIE WILCOX	Training Supplies	\$ 229.63
CHERYL MARIE WILCOX	Wrap Services	\$ 351.20
CHIEN H LAI	Telephone	\$ 20.00
CHRISTIAN F BOENISCH	Postage	\$ 15.30
CHRISTIAN F BOENISCH	Training And Development	\$ 180.00
CHRISTINA K THOMAS	Travel Expense	\$ 26.40
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 116.90
Cintas Corporation No 2	Contract Services	\$ 378.00
CIRCA	Advertising	\$ 11,000.00
CIS	Collision Property Damage	\$ 8,614.45
CIS	Miscellaneous Claims	\$ 1,000.00
CIS	Schools And Conferences	\$ 25.00
City Of Amity	City Bldg Pmt Fees	\$ 505.89
City Of Carlton	City Bldg Pmt Fees	\$ 1,865.33
City Of Carlton	City Contracts Expense	\$ 682.88
City of Dundee	City Contracts Expense	\$ 756.38

## Yamhill County Monthly Expesne Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
City Of McMinnville	City Contracts Expense	\$ 10,251.76
City Of Newberg	Building Rent	\$ 714.92
City Of Newberg	City Contracts Expense	\$ 4,994.26
City Of Newberg	Contract Services	\$ 52.50
City Of Newberg	Heat/Lights/Water	\$ 434.20
City Of Newberg	Program Supplies	\$ 169.54
City Of Sheridan	City Bldg Pmt Fees	\$ 130.56
City Of Willamina	Schools And Conferences	\$ 105.00
City Of Willamina	Travel Expense	\$ 35.00
City Of Yamhill	City Bldg Pmt Fees	\$ 1,721.54
City Of Yamhill	City Contracts Expense	\$ 193.50
City Sweepers LLC	Contract Services	\$ 4,550.00
Cleanway LLC	Building Maintenance	\$ 415.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 708.34
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 222.87
CLIFFORD LEE TONEY JR	Travel Expense	\$ 181.54
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 2,964.96
Collin Teal	Travel Expense	\$ 33.00
Colombia Cleaning Services	Janitorial Contract	\$ 3,150.00
Comcast Cable Communications Inc	Building Rent	\$ 273.07
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,765.39
Communications Northwest	Small Equipment Purchases	\$ 2,169.72
Control Solutions Inc	Laboratory Expense	\$ 38.00
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 793.80
CPR Solutions	Training And Development	\$ 910.00
CTX Xerox	Equipment Maintenance	\$ 176.08
DALINA MARIN-CUELLAR	Travel Expense	\$ 357.60
D'Amore Law Group PC	Outside Legal Services	\$ 922.53
DANIEL GARY HALL	Department Supplies	\$ 40.95
Datasafe Inc	Professional Services	\$ 487.20
David Alan Wright	Building Maintenance	\$ 27.72
David Alan Wright	Parts	\$ 72.50
David Alan Wright	Program Supplies	\$ 21.42
David Alan Wright	Shop Supplies	\$ 33.15
David Alan Wright	Small Tools	\$ 417.67
David Evans & Associates Inc	Capital Professional Services	\$ 9,384.92
David Evans & Associates Inc	Professional Services	\$ 7,375.86
DAVID J GREENSTEIN	Travel Expense	\$ 78.00
DAVID JOHN YOUNG	Travel Expense	\$ 24.06
Davison Auto Parts Inc	Maintenance Supplies	\$ 17.08
Davison Auto Parts Inc	Shop Supplies	\$ 1,050.97
Davison Auto Parts Inc	Small Tools	\$ 477.45
Dayton School District 8	CET Distributions	\$ 811.01
DEBORAH FIRKINS	Travel Expense	\$ 81.72
DELTA DUFF	Permits/Licenses	\$ 200.00

## Yamhill County Monthly Expesne Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 13,850.46
Department Of Consumer and Business Revenue Services	Maintenance Supplies	\$ 84.00
Department Of Human Services	State Of Oregon	\$ 825.00
Deskings Commons Housing LLC	Grant Expenses	\$ 1,002.00
DIANE MARIE VAN DYKE	Miscellaneous Supplies	\$ 941.60
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 107.32
DONALD HENSCHEL	Publications & Dues	\$ 580.00
DONALD SCOTT STACKPOLE II	Central Supplies	\$ 154.30
DONALD SCOTT STACKPOLE II	Department Supplies	\$ 234.80
DONALD SCOTT STACKPOLE II	Professional Services	\$ 22.00
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ (350.00)
DONALD SCOTT STACKPOLE II	Telephone	\$ 2.00
DONALD SCOTT STACKPOLE II	Training And Development	\$ 785.00
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 637.16
Dormers Embroidery \$ Promotional LLC	Special Event Expenses	\$ 945.00
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
DWAYNE T WILLIS	Professional Services	\$ 119.90
DWAYNE T WILLIS	Travel Expense	\$ 175.20
E and A Brothers Landscape Maintenance LLC	Event Center Expenses	\$ 1,000.00
Eaton Investments Co	Grant Expenses	\$ 1,325.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 1,535.00
Ellis Fab & Design LLC	Parts	\$ 1,802.72
ELSIE ANN DUYN	Central Supplies	\$ 483.91
ELSIE ANN DUYN	Data Processing Supplies	\$ 76.89
ELSIE ANN DUYN	DD In Home Support	\$ 140.12
ELSIE ANN DUYN	Family Financ Assit Fnd	\$ 105.97
ELSIE ANN DUYN	Grant Expenses	\$ 288.31
ELSIE ANN DUYN	Long Term Supports	\$ 613.34
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 247.86
ELSIE ANN DUYN	Permits/Licenses	\$ 175.00
ELSIE ANN DUYN	Postage	\$ 8.73
ELSIE ANN DUYN	Schools And Conferences	\$ 672.95
ELSIE ANN DUYN	Training And Development	\$ 1,172.00
EMILY A BRYAN	Travel Expense	\$ 279.00
EMILY A CRUME	Travel Expense	\$ 107.40
EMILY J PEDERSEN	Travel Expense	\$ 112.80
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 1,732.21
Equifax Information Services LLC	Professional Services	\$ 35.48
ERIC M GEELAN	Maintenance Supplies	\$ 17.92
Evergreen Events	Grant Expenses	\$ 988.00
Express Services Inc	Contract Services	\$ 4,332.00
Express Services Inc	Professional Services	\$ 4,036.14
Eydie Aragon	Professional Services	\$ 1,487.50
Fastenal Co	Shop Supplies	\$ 410.72
FAVIOLA CECILIA MARTINEZ	Capital Office Furniture	\$ 789.97

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Supplier/Party	Account Description	Amount
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 2,849.45
FAVIOLA CECILIA MARTINEZ	Data Processing Supplies	\$ 31.00
FAVIOLA CECILIA MARTINEZ	Other Expense	\$ 181.91
FAVIOLA CECILIA MARTINEZ	Schools And Conferences	\$ 156.10
Fired Up Inspections LLC	Small Equipment Purchases	\$ 1,300.00
First Baptist Church Of McMinnville	Grant Expenses	\$ 107,000.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 260,841.54
Fisher & Phillips LLP	Professional Services	\$ 4,428.00
FMI Equipment	Equipment Rent	\$ 18,000.00
Foreman Sturm and Thede LLP	Professional Services	\$ 1,717.50
Frank Webster Heating and Air Conditioning LLC	Equipment Maintenance	\$ 1,750.00
Frank Webster Heating and Air Conditioning LLC	Miscellaneous Building Remodel	\$ 7,790.00
G S Market	Wrap Services	\$ 400.00
Gales Towing and Recovery	Investigation	\$ 233.92
GAROLD L WERTZ JR	Equipment Repairs	\$ 328.84
GAROLD L WERTZ JR	Fair Improve - Non-Capital	\$ 1,959.75
GAROLD L WERTZ JR	Small Equipment Purchases	\$ 239.99
GAROLD L WERTZ JR	Software	\$ 159.20
GAROLD L WERTZ JR	Training And Development	\$ 163.37
GARRET L VANDER LINDEN	Other OHP Expenses	\$ 65.90
GARRET L VANDER LINDEN	Travel Expense	\$ 210.60
Genaro Bermudez Cazares	Miscellaneous Expenses	\$ 300.00
Genoa Healthcare LLC	Grant Expenses	\$ 1,531.92
Genoa Healthcare LLC	Other OHP Expenses	\$ 190.97
Genoa Telepsychiatry Inc	Professional Contract Employees	\$ (282,502.50)
Genoa Telepsychiatry Inc	Professional Services	\$ 309,502.50
George Fox University	Crisis Subcontract	\$ 489.00
George Fox University	Grants Awarded - Childcare	\$ 500,000.00
George Fox University	OHP Subcontracted Services	\$ 1,141.00
GERRITT C VAN DER VEEN	Travel Expense	\$ 128.40
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 10.75
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 123.90
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 179.88
GORDON HENDRIK TJADEN	Boot and Clothing Allowance	\$ 62.94
GORDON HENDRIK TJADEN	Small Tools	\$ 23.96
Gormley Plumbing and Mechanical	Maintenance Supplies	\$ 22.00
GRAHAM M HAFELE	Travel Expense	\$ 60.00
GREG J GIESBRECHT	Other OHP Expenses	\$ 104.09
GREG J GIESBRECHT	Travel Expense	\$ 25.20
GREG J GIESBRECHT	Wrap Services	\$ 16.86
Greystone Partners Inc	Uniforms	\$ 2,734.45
Grimco Inc	Sign Materials	\$ 84.20
GWENDOLYN G HOLBROOK	Travel Expense	\$ 116.40
H&S Energy Group	Gasoline	\$ 1,308.03

## Yamhill County Monthly Expense Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Helion Software Inc	Software Lic and Maint Fees	\$ 4,368.00
Hillsboro Towing	Sublet Repairs	\$ 660.00
HOLLY A CHURCHILL	Travel Expense	\$ 288.60
Homeward Bound Pets Humane Society	Dog Kennel Rentals	\$ 2,945.00
Homeward Bound Pets Humane Society	Other Expense	\$ 8,445.00
Homeward Bound Pets Humane Society	Professional Services	\$ 7,077.00
Housing Authority of Yamhill County	Building Maintenance	\$ 35,894.37
Housing Authority of Yamhill County	Grant Expenses	\$ 1,946.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 380.00
Industrial Welding Supply Inc	Equipment Rent	\$ 10.00
Industrial Welding Supply Inc	Maintenance Supplies	\$ 90.72
Iris Telehealth Medical Group PA	Professional Services	\$ 13,260.00
Iron Mountain Records Management Inc	Contract Services	\$ 1,229.82
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,295.20
Iron Mountain Records Management Inc	Other Expense	\$ 171.29
JACLYN LOOS	Central Supplies	\$ 198.14
JACLYN LOOS	Schools And Conferences	\$ 73.28
JACLYN LOOS	Uniforms	\$ 564.95
JACOB D HAROLD	Travel Expense	\$ 165.00
JAIME POZOS-REYES	Travel Expense	\$ 37.20
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 850.00
JENNIFER L CARPENTER BRENNNA	Schools And Conferences	\$ 154.50
JENNIFER M DAVIS	Travel Expense	\$ 39.60
JERRY WILSON	Travel Expense	\$ 18.00
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 93.60
JESSICA LYNN BEACH	Travel Expense	\$ 951.68
JESSICA M FOSTER	Travel Expense	\$ 204.00
JESSICA M WOODS	Travel Expense	\$ 139.20
JILL K DALE	Travel Expense	\$ 187.80
JJSS Property LLC	Building Rent	\$ 16,847.00
Joan Tunberg	Grant Expenses	\$ 1,050.00
JOHN D LYNCH	Travel Expense	\$ 155.87
JOHN MICHAEL BURNS	Department Equipment Maint	\$ 492.59
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 3.98
JOHN MICHAEL BURNS	Survey Supplies	\$ 3,791.39
JONIELLE BAILEY	Travel Expense	\$ 16.80
JORDAN E ANDREWS NOAH	Permits/Licenses	\$ 200.00
JORDAN E ANDREWS NOAH	Travel Expense	\$ 37.80
JOSEPH LEE MOORE	Maintenance Supplies	\$ 212.95
JOSEPH LUCIA	Schools And Conferences	\$ 150.00
JThayer Company	Central Supplies	\$ 611.82
JThayer Company	Small Equipment Purchases	\$ 5,763.07
Jubitz Corporation	Diesel	\$ 11,931.52
Jubitz Corporation	Fuel	\$ 31,362.01

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04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Jubitz Corporation	Gasoline	\$ 22,349.07
Kamph Rock Crushing Co	Material Disposal	\$ 950.00
KAMREN PAIGE WEILER	Central Supplies	\$ 803.17
KAMREN PAIGE WEILER	Schools And Conferences	\$ 1,290.00
KAREN M BROOKS	Travel Expense	\$ 44.60
KARLA BERENISE CHAVEZ	Travel Expense	\$ 28.32
Karpel Solutions	Software	\$ 813.00
KATHRYN ANDINE LYNCH	Schools And Conferences	\$ 150.00
KATIE L FIGUEROA ALVAREZ	Travel Expense	\$ 209.40
KEITH ROBERTS STEWART JR	Travel Expense	\$ 313.02
KENN PETERS	Travel Expense	\$ 45.60
KERI LYN HINTON	BOPTA	\$ 39.10
KERI LYN HINTON	Central Supplies	\$ 177.76
KEVIN GERALD THURMAN	Central Supplies	\$ 1,876.64
KEVIN J BROOKS	Telephone	\$ 240.00
KEVIN J BROOKS	Travel Expense	\$ 18.24
KIRA LEE MCCLURE	Boot and Clothing Allowance	\$ 54.99
KIRA LEE MCCLURE	Misc Licences/Permits/Fees	\$ 35.00
KIRA LEE MCCLURE	Parts	\$ 1,325.95
KIRA LEE MCCLURE	Shop Supplies	\$ 97.98
KIRA LEE MCCLURE	Sublet Repairs	\$ 439.99
Kodak Alaris Inc	Contractor Services	\$ 785.00
Kone Inc	Contract Services	\$ 992.61
Kone Inc	Maintenance Supplies	\$ 330.87
Kraemers Garden Inc	Maintenance Supplies	\$ 72.31
KRISTINE R BLEDSOE	Miscellaneous Supplies	\$ 56.99
KRISTINE R BLEDSOE	Publications & Dues	\$ 19.99
Krohns Appliance Service LLC	Miscellaneous Supplies	\$ 125.00
KST Truck Outfitters LLC	Vehicle & Equipment Replace	\$ 2,590.00
Laboratory Corp of America	Laboratory Expense	\$ 11,237.41
LACEY PLASKER	Travel Expense	\$ 120.60
LACEY RAYANN CARROLL	Event Center Expenses	\$ 43.70
LACEY RAYANN CARROLL	Fair Improve - Non-Capital	\$ 199.75
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 15.99
LAMONICA ARLENE HOOD	Central Supplies	\$ 805.41
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 39.79
LAMONICA ARLENE HOOD	Grant Expenses	\$ 200.00
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 618.15
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 499.98
LAMONICA ARLENE HOOD	Small Equipment Purchases	\$ 803.95
LAMONICA ARLENE HOOD	Training Supplies	\$ 219.04
Language Line Services Inc	Grant Expenses	\$ 1,248.05
Language Line Services Inc	Interpreter Services	\$ 2,325.25
Language Line Services Inc	Telephone	\$ 310.31
Lapray Properties LLC	Grant Expenses	\$ 1,300.00

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04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
LAURA L BAKER	Travel Expense	\$ 97.44
Lawson Corp	Capital Contractor Services	\$ 33,315.84
LEHR	Parts	\$ 129.35
LEHR	Vehicle & Equipment Replace	\$ 2,639.25
LexisNexis	Publications & Dues	\$ 729.75
LINDA MARY VONDRACHEK	Central Supplies	\$ 9.27
LINDA MARY VONDRACHEK	Schools And Conferences	\$ 300.00
LINDSEY A DIXON	Permits/Licenses	\$ 158.00
LINDSEY A DIXON	Travel Expense	\$ 81.72
LINDSEY C BUTLER	Schools And Conferences	\$ 435.01
Local Government Law Group PC	Professional Services	\$ 13,143.00
Locumtenens Holdings LLC	Professional Contract Employees	\$ 20,772.36
Lowe's	Maintenance Supplies	\$ 114.23
Lowe's	Miscellaneous Building Remodel	\$ 288.19
Lowe's	Small Equipment Purchases	\$ 436.05
LYNDA J JENSEN	Schools And Conferences	\$ 243.87
LYNDA J JENSEN	Travel Expense	\$ 18.00
MAC MCDONALD	Wrap Services	\$ 61.90
Mac Welding and Fabrication Inc	Shop Supplies	\$ 25.46
Mac Welding and Fabrication Inc	Sublet Repairs	\$ 1,260.84
Macy and Son Inc	Medical Examiner	\$ 980.00
MARIA A PHILLIPS	Travel Expense	\$ 383.28
MARIA AQUIRRE	Travel Expense	\$ 81.24
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
Marion County	Miscellaneous Legal Fees	\$ 150.00
MARK ANTHONY LAGO	Boot and Clothing Allowance	\$ 119.98
MARK ANTHONY LAGO	Misc Licences/Permits/Fees	\$ 150.38
MARK ANTHONY LAGO	Travel Expense	\$ 139.02
MARK T FREEMAN	Travel Expense	\$ 208.20
MATTHEW T RUTHERFORD	Travel Expense	\$ 169.20
McGee Engineering Inc	Capital Professional Services	\$ 1,732.50
McGuire Bearing Company	Parts	\$ 751.11
McKesson Medical Surgical Inc	Drugs	\$ 1,656.44
McKesson Medical Surgical Inc	Laboratory Materials	\$ 272.42
McKesson Medical Surgical Inc	Miscellaneous Supplies	\$ 700.28
McMinnville Gas Inc	Shop Supplies	\$ 13.30
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 460.00
McMinnville School District 40	CET Distributions	\$ 4,398.29
McMinnville Water and Light	Heat/Lights/Water	\$ 34,397.01
McMinnville Water and Light	Site Oper Costs	\$ 386.44
MedTrust LLC	Professional Services	\$ 127,537.69
MELISSA ANN EZELL	Central Supplies	\$ 387.98
MELISSA C WONG	Travel Expense	\$ 25.20
MELISSA JOY	Travel Expense	\$ 18.48
MELODY Y SAUER	Travel Expense	\$ 122.40

## Yamhill County Monthly Expesne Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Metropolitan Presort Inc	Postage	\$ 1,180.28
MICHAEL JOHN BARNHART	Permits & Fees	\$ 550.00
MICHAEL JOHN BARNHART	Publications & Dues	\$ 760.00
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELLE ELIZABETH HUBBARD	Building Maintenance	\$ 39.98
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 304.07
MICHELLE ELIZABETH HUBBARD	Misc Licences/Permits/Fees	\$ 1.00
MICHELLE ELIZABETH HUBBARD	Miscellaneous Expenses	\$ 632.96
MICHELLE ELIZABETH HUBBARD	Park Supplies	\$ 12.75
MICHELLE ELIZABETH HUBBARD	Publications & Dues	\$ 69.00
MICHELLE ELIZABETH HUBBARD	Safety Equipment	\$ 142.92
MICHELLE ELIZABETH HUBBARD	Shop Supplies	\$ 185.94
MICHELLE ELIZABETH HUBBARD	Software Lic and Maint Fees	\$ 34.65
MICHELLE L KEDROWSKI	Permits/Licenses	\$ 64.00
MICHELLE L KEDROWSKI	Travel Expense	\$ 241.80
Mid Willamette Valley Council of Governments	GIS Services	\$ 6,952.50
MIKAYLA R STOUT	Travel Expense	\$ 176.40
MiX Telematics North America Inc	Program Supplies	\$ 1,080.20
Moda Health Plan Inc	Dental Insurance Claims	\$ 38,356.66
Mountain Retreat Secured Transportation	Grant Expenses	\$ 4,938.75
Mr Cooper	Grant Expenses	\$ 1,976.43
National Council for Mental Wellbeing	Grant Expenses	\$ 11,000.00
Nestucca Leasing LLC	Grant Expenses	\$ 1,500.00
NEW NARRATIVE	Grant Expenses	\$ 943.00
Newberg Ace Hardware	Building Maintenance	\$ 16.98
Newberg Animal Shelter	Other Expense	\$ 9,320.00
Newberg School District 29	CET Distributions	\$ 1,859.52
News Register Publishing	Advertising	\$ 438.83
News Register Publishing	Civil Services	\$ 721.08
News Register Publishing	Publications & Dues	\$ 69.00
NICKOLAS JOHN WILKINSON	Boot and Clothing Allowance	\$ 54.99
NICKOLAS JOHN WILKINSON	Vegetation Control	\$ 556.00
NICOLE ACUFF	Travel Expense	\$ 255.00
NICOLE RAE HEIDT	Schools And Conferences	\$ 600.00
NICOLE RAE HEIDT	Travel Expense	\$ 417.06
Northwest Logging Supply Inc	Parts	\$ 4.99
Northwest Logging Supply Inc	Small Tools	\$ 163.01
Northwest Parking Equipment Company Inc	Contract Services	\$ 381.82
NW Natural Gas Co	Building Rent	\$ 103.96
NW Natural Gas Co	Heat/Lights/Water	\$ 8,244.17
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 1,970.00
Oregon Assoc of Chiefs of Police	Assoc Memberships	\$ 2,975.00
Oregon Association of County Tax Collectors	Assoc Memberships	\$ 300.00
Oregon County Veterans Service Officers Assoc	Publications & Dues	\$ 150.00
Oregon Crisis Management LLC	Crisis Subcontract	\$ 10,985.02

## Yamhill County Monthly Expesne Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 25,631.74
Oregon Curb Appeal LLC	Bus Shelter	\$ 6,624.24
Oregon Department of Human Services	Bank Service Charge	\$ 160.00
Oregon Department of Human Services	Drugs	\$ 4,696.26
Oregon Department of Human Services	Payback	\$ 49,110.08
Oregon Department of Transportation DMV	Professional Services	\$ 31.85
Oregon Dept of Enviromental Quality	Deq Surcharge Paid Out	\$ 2,500.00
Oregon Dept of Enviromental Quality	Other State Grants Expense	\$ 127,449.93
Oregon Dept of Enviromental Quality	UST Program	\$ 101.78
Oregon Employment Relations Board	Other Expense	\$ 750.00
Oregon Health Authority	Laboratory Expense	\$ 39.84
Oregon Health Authority	Professional Services	\$ 285.00
Oregon Lithoprint	Voter Pamphlet	\$ 3,295.00
Oregon Mennonite Residential	STIF Payments	\$ 5,540.00
Oregon Mutual Insurance Company	Building Property Damage Insuranc	\$ 5,012.28
Oregon Mutual Insurance Company	Building Rent	\$ 9,983.25
Oregon Mutual Insurance Company	Heat/Lights/Water	\$ 1,726.53
Oregon Mutual Insurance Company	Miscellaneous Building Remodel	\$ 1,800.00
Oregon Mutual Insurance Company	Telephone	\$ 110.20
Oregon State Assn Of County Assessors	Schools And Conferences	\$ 1,285.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 855.00
Oregon State Sheriffs Assoc	Civil Services	\$ 330.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 300.00
Oregon State University	Contract Services	\$ 114,434.00
Oregon State University	Grants Awarded	\$ 6,500.00
Oregon Stationers	Central Supplies	\$ 417.50
Oregon Stationers	Miscellaneous Supplies	\$ 20.50
Oregon Stationers	Park Events	\$ 156.25
Oregon Stationers	Printing	\$ 475.00
Oregon Stationers	Publications & Dues	\$ 33.00
Oregon Vital Records Unit	Wrap Services	\$ 25.00
Overhead Door Company of Salem	Building Maintenance	\$ 1,566.50
Oxford House Adiona	Wrap Services	\$ 500.00
Oxford House Golden Leaf	Parole Services	\$ 700.00
Oxford House Morgan Lane II	Parole Services	\$ 600.00
Oxford House Villard	Other OHP Expenses	\$ 600.00
Oxford House Villard	Parole Services	\$ 600.00
Pacific Consulting and Investigations	Professional Services	\$ 6,140.99
Pacific Corrugated Pipe Co	Culvert	\$ 6,763.00
Pacific Int-R-Tek	Capital Department Equipment	\$ 7,396.80
Pacific Office Automation Inc	Central Supplies	\$ 78.85
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,128.97
Pacific Office Automation Inc	Equipment Lease	\$ 153.00
Pamplin Media Group	Advertising	\$ 603.11
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 300.00

## Yamhill County Monthly Expesne Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 547.54
PATRICIA CAROL LANDSIEDEL	Professional Services	\$ 656.50
PATRICIA CAROL LANDSIEDEL	Schools And Conferences	\$ 179.11
PATRICIA SEEMUELLER	Permits/Licenses	\$ 158.00
PDX Wraps	Collision Property Damage	\$ 150.00
PDX Wraps	Vehicle & Equipment Replace	\$ 450.00
Peterson CAT	Contract Services	\$ 1,189.00
Peterson CAT	Contractor Services	\$ 1,612.46
Peterson CAT	Shop Supplies	\$ 11.41
Petty Cash Reimbursements	Grant Expenses	\$ 4.25
Petty Cash Reimbursements	Other OHP Expenses	\$ 19.93
Petty Cash Reimbursements	Postage	\$ 3.30
Petty Cash Reimbursements	Training Supplies	\$ 200.52
Petty Cash Reimbursements	Witness Fees	\$ 484.55
Petty Cash Reimbursements	Wrap Services	\$ 112.89
Phoenix Habitats LLC	Building Maintenance	\$ 1,760.00
Physicians Medical Center PC	Contract Services	\$ 40.00
Pictometry International Corp	Software	\$ 75,121.90
Pitney Bowes Inc	Postage	\$ 5,675.15
Pitney Bowes Inc	Trans Out For Postage Charges	\$ (170.73)
Platt Electric Supply	Maintenance Supplies	\$ 23.94
Platt Electric Supply	Miscellaneous Building Remodel	\$ 219.21
Polk County	Miscellaneous Legal Fees	\$ 50.00
Portland General Electric	Building Rent	\$ 497.13
Portland General Electric	Heat/Lights/Water	\$ 3,541.18
Portland General Electric	Site Oper Costs	\$ 878.21
Premier Truck Group of Portland	Sublet Repairs	\$ 469.56
Print NW Inc	Central Supplies	\$ 430.00
Print Source Inc	Central Supplies	\$ 15,815.57
Professional Tire LLC	Sublet Repairs	\$ 120.00
RadioDan LLC	Contract Services	\$ 12,298.63
Raquel Cinta	Other OHP Expenses	\$ 232.75
REBECCA A SHIRO	Travel Expense	\$ 116.40
REBECCA L NEUMANN	Travel Expense	\$ 91.20
Recology Western Oregon	Contract Services	\$ 1,018.62
Recology Western Oregon	Heat/Lights/Water	\$ 1,287.80
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 347.00
Recology Western Oregon	Sanitary Service	\$ 2,281.05
Reconnect Inc	Telephone	\$ 5.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 792.50
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 697.75
RENEE CRANK	Other OHP Expenses	\$ 28.00
RENELLE L HALL	Travel Expense	\$ 91.62
Ricoh USA Inc	Central Supplies	\$ 365.87
Ricoh USA Inc	Copy Machines/Maint	\$ 1,724.79

## Yamhill County Monthly Expense Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Ricoh USA Inc	Miscellaneous Supplies	\$ 487.39
Ritz Safety LLC	Safety Equipment	\$ 502.56
Ritz Safety LLC	Shop Supplies	\$ 269.97
RM Coleman LLC	Grant Expenses	\$ 1,385.00
ROBERT L YOUNG	Boot and Clothing Allowance	\$ 156.50
Robert Molzahn	BOPTA	\$ 123.60
Robins' Nest -Tanja Plath	Grant Expenses	\$ 733.00
Rodda Paint Co	Miscellaneous Building Remodel	\$ 110.50
RODNEY S JOHNSON	Travel Expense	\$ 13.80
ROHN REID	Boot and Clothing Allowance	\$ 224.80
Ronald R & Linda L Hixson	Building Rent	\$ 24,672.00
RONALD RAYMOND PREECE	Equipment Repairs	\$ 21.24
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 139.88
ROSALIA MARTINEZ	Travel Expense	\$ 218.40
Ryder Election Services	Voter Pamphlet	\$ 680.00
SAMUEL JAMES ELLIOTT	Training And Development	\$ 32.00
SAMUEL JAMES ELLIOTT	Travel Expense	\$ 618.06
SARAH NICOLE GRABNER-KNORR	Courthouse Dog Expenses	\$ 67.43
SARAH NICOLE GRABNER-KNORR	Misc. Grants	\$ 337.14
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 100.00
Sera Architects Inc	Miscellaneous Building Remodel	\$ 3,731.48
Serenity House	Parole Services	\$ 1,230.00
Servicemaster Building Services	Janitorial Contract	\$ 12,800.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 333.23
SHANNON LESETTE BARNETT	Grant Expenses	\$ 74.98
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 1,119.03
SHANNON LESETTE BARNETT	Publications & Dues	\$ 380.00
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 545.00
SHAWN R GLIDDEN	Travel Expense	\$ 85.20
SHELBY CAIN	Travel Expense	\$ 212.40
Shirley Roffe MD	Professional Contract Employees	\$ 2,887.50
Shylay Inc	Miscellaneous Supplies	\$ 1,680.97
Sierra Springs	Central Supplies	\$ 684.84
Sierra Springs	Miscellaneous Expenses	\$ 281.61
Sierra Springs	Professional Services	\$ 128.92
SILVIA R HANSON	Schools And Conferences	\$ 222.64
SingerLewak LLP	Audit	\$ 25,090.00
Skybitz Tank Monitoring Corporation	UST Program	\$ 168.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Sonsray Machinery LLC	Parts	\$ 686.80
Sonsray Machinery LLC	Shop Supplies	\$ 527.87
Southwind Trading Inc	Contract Services	\$ 3,987.50
Southwind Trading Inc	Equipment Repairs	\$ 5.80
Southwind Trading Inc	Event Center Expenses	\$ 111.50
Spaniols Striping and Signs	Bus Shelter	\$ 2,227.00

## Yamhill County Monthly Expesne Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Spaniols Striping and Signs	Contract Services	\$ 6,550.00
Spaniols Striping and Signs	Miscellaneous Building Remodel	\$ 2,978.00
Sphaera Inc	Professional Services	\$ 1,214.89
SPOK Inc	Telephone	\$ 36.81
Sprague Counseling and Consulting	Mental Commitments	\$ 600.00
Staples Contract and Commercial Inc	Central Supplies	\$ 3,693.17
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 371.25
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 107.73
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 400.75
State of Oregon Corp Division Notary Public	Assoc Memberships	\$ 40.00
State of Oregon Corp Division Notary Public	Other Expense	\$ 80.00
State of Oregon Corp Division Notary Public	Publications & Dues	\$ 40.00
State Of Oregon Trial Court	Restitution Payments	\$ 40.00
Stefyni Allen	Professional Services	\$ 1,806.25
STEVEN TROY SIMS	Building Maintenance	\$ 1,091.43
STEVEN TROY SIMS	Parts	\$ 112.84
STEVEN TROY SIMS	Safety Equipment	\$ 159.98
STEVEN TROY SIMS	Small Tools	\$ 223.97
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 104.00
SUE M BRANDT	Travel Expense	\$ 208.80
Summit Food Service LLC	Food/Kitchen Supplies	\$ 40,894.30
Summit Strategies Government Affairs LLC	Professional Services	\$ 21,500.00
Sunrise Family Clinic LLC	Grant Expenses	\$ 30,000.00
Susan Carol Couch	Contract Services	\$ 1,389.68
SUSAN E TURNER	Travel Expense	\$ 224.52
Suzanne Bonds	Grant Expenses	\$ 1,500.00
Tamara Miller	Building Maintenance	\$ 1,560.00
TAMMY G STORY	Central Supplies	\$ 67.97
TAMMY G STORY	Data Processing Supplies	\$ 42.25
TAMMY G STORY	Grant Expenses	\$ 215.00
TAMMY G STORY	Miscellaneous Supplies	\$ 178.18
TAMMY G STORY	Other OHP Expenses	\$ 71.47
TAMMY G STORY	Schools And Conferences	\$ 2,118.18
TAMMY G STORY	Small Equipment Purchases	\$ 237.49
TARA MICHELLE WILLIAMS	Central Supplies	\$ (41.80)
TDJC LLC	Grant Expenses	\$ 44,195.50
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,862.86
Textile Graphics Unlimited Inc	W/C Safety Incentive	\$ 1,558.00
The Home Depot Pro	Cleaning Supplies	\$ 476.54
The Masters Touch LLC	Postage	\$ 1,450.00
The Mediators Collective	Professional Services	\$ 1,232.50
The Oregonian	Publications & Dues	\$ 174.83
THOMAS ZONDERVAN	Travel Expense	\$ 30.06
Thomson Reuters - West	Publications & Dues	\$ 2,668.36
Thurber Mechanical and Applied Service	Building Maintenance	\$ 407.92

## Yamhill County Monthly Expesne Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Thurber Mechanical and Applied Service	Miscellaneous Building Remodel	\$ 5,221.05
TIFFANY E COGSWELL	Travel Expense	\$ 237.60
TIFFANY J WRIGHT	Schools And Conferences	\$ 335.40
TIFFANY J WRIGHT	Travel Expense	\$ 60.00
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 37.69
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 502.94
TIFFANY JASMINE WRIGHT	Educational Materials	\$ 9.99
TIFFANY JASMINE WRIGHT	Grant Expenses	\$ 33.98
TIFFANY JASMINE WRIGHT	Laboratory Materials	\$ 39.20
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 113.86
Tim Moore Consulting LLC	Professional Services	\$ 701.10
TIMOTHY BLUNCK	Travel Expense	\$ 289.80
TODD EDWARD WHITLOW	Special Event Expenses	\$ 515.84
TONYA MARIE MANLEY	Bus Shelter	\$ 335.00
TONYA MARIE MANLEY	Central Supplies	\$ 29.56
TONYA MARIE MANLEY	Travel Expense	\$ 23.94
Tracy D Miller	Small Tools	\$ 166.20
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 191.80
Trask Mountain Lock & Key	Sublet Repairs	\$ 1,200.00
TRAVIS DON PEASE	Park Supplies	\$ 210.86
TRAVIS DON PEASE	Postage	\$ 19.45
TRAVIS EDWARD HIGH	Schools And Conferences	\$ 325.00
Trev Higgins	Travel Expense	\$ 89.64
Troy & Dana Haworth	Building Maintenance	\$ 10,496.67
True Deep Cleaning LLC	Building Maintenance	\$ 1,800.00
True Deep Cleaning LLC	Janitorial Contract	\$ 7,096.25
United Site Services of Nevada Inc	Contract Services	\$ 178.80
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Valvoline LLC	Sublet Repairs	\$ 597.52
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 72.47
VERIZON WIRELESS	Misc. Grants	\$ 160.80
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 1,325.79
VERIZON WIRELESS	Telephone	\$ 27,716.54
Vestis Services LLC	Safety Equipment	\$ 153.92
Vestis Services LLC	Shop Supplies	\$ 579.28
Virginia Garcia Memorial Health Center	Grant Expenses	\$ 15,000.00
Walter E Nelson Co	Cleaning Supplies	\$ 3,189.61
Walter E Nelson Co	Event Center Expenses	\$ 141.70
Walter E Nelson Co	Miscellaneous Supplies	\$ 1,093.83
Waste Management Corporate Services Inc	Building Rent	\$ 166.63
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Waterleaf Architecture LLC	Professional Services	\$ 8,940.91
Wave Division Holdings LLC	Heat/Lights/Water	\$ 114.82
Waxie Sanitary Supply	Cleaning Supplies	\$ 125.29

## Yamhill County Monthly Expesne Report

04/01/2024 through 04/30/2024

Supplier/Party	Account Description	Amount
Waystar Inc	Department Equipment Maint	\$ 1,439.56
WebWare Solutions, LLC	Contract Services	\$ 447.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 616.70
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Sanitary Service	\$ 245.00
Whitney Crowson	Contract Services	\$ 750.00
Wholesail Networks	Telephone	\$ 1,570.00
Wilco	Boot and Clothing Allowance	\$ 293.32
Wilco	Miscellaneous Building Remodel	\$ 5.99
Wilco	Park Supplies	\$ 43.98
Wilco	Parts	\$ 1,054.61
Wilco	Shop Supplies	\$ 12.50
Wilco	Small Tools	\$ 7.70
Wild Haven Management Co	Grant Expenses	\$ 870.10
Willamette Traffic Bureau LLC	Central Supplies	\$ 410.10
Willamette University	Schools And Conferences	\$ 475.00
William And Barbara Gee	Building Rent	\$ 5,523.10
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM MICHAEL BROWNE	Central Supplies	\$ 58.99
WizeHive Inc	Software	\$ 1,500.00
Workplace Peace Institute	Contract Services	\$ 1,312.50
WSP USA Enviroment & Infrastructure Inc	Professional Services	\$ 2,755.00
Yamhill Carlton School District 1	CET Distributions	\$ 20,434.41
Yamhill Communications Agency	Central Dispatch	\$ 45,066.67
Yamhill County Clerk	Recording Fees	\$ 826.00
Yamhill Valley Treatment	Grant Expenses	\$ 5,072.88
Yamhill Valley Treatment	Parole Services	\$ 2,169.00
Yamhill Valley Treatment	Wrap Services	\$ 1,020.00
Your Space Public Storage LLC	Contract Services	\$ 236.00
Your Space Public Storage LLC	Other Expense	\$ 160.00
ZiPLY Fiber	Heat/Lights/Water	\$ 1,398.42
ZiPLY Fiber	Telephone	\$ 14,265.36
ZOE A PEARSON	Grant Expenses	\$ 57.00
ZOE A PEARSON	Schools And Conferences	\$ 120.00
Zumar Industries Inc	Sign Materials	\$ 3,715.83
Grand Total		\$2,920,300.63