

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
911 Supply Inc	Uniforms	\$ 843.92
A Flagging Inc	Contract Services	\$ 6,829.50
A Worksafe Service Inc	CDL Training and Physicals	\$ 201.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 155.85
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 218.52
A&E Security and Electronic Solutions Inc	Professional Services	\$ 116.70
AARON MICHAEL STOTLER	Central Supplies	\$ 133.59
AARON MICHAEL STOTLER	Small Equipment Purchases	\$ 11.84
ABIGAIL V GRAY	Schools And Conferences	\$ 280.94
ABM Industry Groups LLC	Janitorial Contract	\$ 3,766.66
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 6,693.75
Accessible Psychiatry LLC	Professional Services	\$ 37,912.50
AKS Engineering and Forestry LLC	Capital Professional Services	\$ 221.25
AKS Engineering and Forestry LLC	Professional Services	\$ 11,259.44
ALFREDO MADRIGAL	Travel Expense	\$ 416.94
ALI RAIN REDL	Travel Expense	\$ 87.12
ALICIA FAY LISLE	Advertising	\$ 2,120.79
ALICIA FAY LISLE	Assoc Memberships	\$ 371.86
ALICIA FAY LISLE	Central Supplies	\$ 289.01
ALICIA FAY LISLE	Copy Machines/Maint	\$ 107.35
ALICIA FAY LISLE	Janitorial Contract	\$ 227.66
ALICIA FAY LISLE	Printing	\$ 39.90
ALICIA FAY LISLE	Schools And Conferences	\$ 655.00
ALICIA FAY LISLE	Small Equipment Purchases	\$ 1,056.00
ALICIA FAY LISLE	Software	\$ 340.47
ALICIA FAY LISLE	Training And Development	\$ 305.00
ALICIA FAY LISLE	Travel Expense	\$ 872.59
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
American Medical Alert Corporation West	DD In Home Support	\$ 108.00
Amity Truck and Tractor Repair LLC	Restitution Payments	\$ 30.00
AMY MELISSA KEMPER	Central Supplies	\$ 1,279.22
AMY MELISSA KEMPER	Contract Services	\$ 146.85
AMY MELISSA KEMPER	Schools And Conferences	\$ 200.00
AMY MELISSA KEMPER	Small Equipment Purchases	\$ 74.99
Andys Window Tinting Auto Detail	Sublet Repairs	\$ 160.00
ANGELAMARIE DUNN	Travel Expense	\$ 99.84
ANGELAMARIE JORIE DUNN	Travel Expense	\$ 149.40
Angelina Castaneda	Other OHP Expenses	\$ 4,050.00
Applied Technical Systems Inc	Building Maintenance	\$ 682.65
Ascent Arbor Company	Contract Services	\$ 450.00
Axon Enterprise Inc	Small Equipment Purchases	\$ 303.50
Barclay Pennington LLC	Parole Services	\$ 3,200.00
Batteries Northwest Inc	Shop Supplies	\$ 33.90
Best Pots Inc	Contract Services	\$ 455.00

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
BETSY JEAN WEIGANT	Grant Expenses	\$ 1,889.67
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 137.88
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 121.81
BETSY JEAN WEIGANT	Schools And Conferences	\$ 323.40
BETSY JEAN WEIGANT	Training Supplies	\$ 514.63
BETSY JEAN WEIGANT	Wrap Services	\$ 50.94
BI Incorporated	Contract Services	\$ 341.60
Bigleaf Networks Inc	Data Circuit	\$ 464.00
BLANCA E MARQUEZ	Miscellaneous Supplies	\$ 34.99
Bob Barker Co Inc	Central Supplies	\$ 2,189.13
Bottens Equipment Rental Inc	Equipment Rent	\$ 348.18
BRADLEY CLARK BERRY	Travel Expense	\$ 862.96
BRANDON JEFFREY BOWDLE	Schools And Conferences	\$ 440.71
BRANDON JEFFREY BOWDLE	Small Equipment Purchases	\$ 70.40
BRANDON JEFFREY BOWDLE	Travel Expense	\$ 70.00
BRANDT VAN SOOLEN	Permits/Licenses	\$ 200.00
BRANDT VAN SOOLEN	Travel Expense	\$ 973.56
Breas Aquarium Maintenance LLC	Miscellaneous Supplies	\$ 275.00
BRENDA C CARNESE	Schools And Conferences	\$ 326.73
BRIAN KEITH YOUNG	Miscellaneous Supplies	\$ (348.78)
BRIAN M RUCKER	Central Supplies	\$ 682.16
BRIAN M RUCKER	Training And Development	\$ 70.30
Brightside Electric and Lighting Srv Inc	Contractor Services	\$ 2,012.00
Brown And Brown Of Oregon LLC	Insurance	\$ 63,078.59
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 70.58
Burcham Properties	Grant Expenses	\$ 995.00
Bureau Of Labor and Industries Wage and Hour Division	Contract Services	\$ 3,421.35
Busy Bee Cleaning	Janitorial Contract	\$ 775.00
CAITLIN E DENNING	Travel Expense	\$ 258.00
CAMILLE MARY TANAKA	Central Supplies	\$ 1,147.48
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 1,676.33
CAMILLE MARY TANAKA	Educational Materials	\$ 94.83
CAMILLE MARY TANAKA	Grant Expenses	\$ 469.13
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 369.74
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 797.49
CAMILLE MARY TANAKA	Postage	\$ 31.50
CAMILLE MARY TANAKA	Publications & Dues	\$ 543.57
CAMILLE MARY TANAKA	Schools And Conferences	\$ 4,225.85
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 104.25
CAMILLE MARY TANAKA	Training Supplies	\$ 8,685.32
CAMILLE MARY TANAKA	Wrap Services	\$ 386.90
Cardinal Distribution Corp	Drugs	\$ 1,974.87
Carlton Truck Shop Inc	Sublet Repairs	\$ 25.00
CAROLINA ROOK	Central Supplies	\$ 712.55
CAROLINA ROOK	Publications & Dues	\$ 2,055.00

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
CAROLINA ROOK	Travel Expense	\$ 18.48
Cascade Laser Corp	Central Supplies	\$ 75.00
Cascade Management Group LLC	Grant Expenses	\$ (1,070.00)
CASSIDY MICHELLE BRONS	Schools And Conferences	\$ 436.81
CDW Government Inc	Capital Communication Equipmnt	\$ 4,278.42
CDW Government Inc	Capital Department Equipment	\$ 38,505.85
Centurylink	Telephone	\$ 132.52
CH Holdings LLC	Building Rent	\$ 13,056.00
CHAD ROBERT MCCUTCHEN	Travel Expense	\$ 49.49
CHARM TEX INC	Central Supplies	\$ 454.26
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	\$ 160.00
Chehalem Sign Company	Other Vehicles	\$ 2,700.00
CHELENE M BLAIR	Copy Machines/Maint	\$ 283.80
Cherryroad Technologies	Software Lic and Maint Fees	\$ 10,441.61
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 208.36
CHERYL MARIE WILCOX	Schools And Conferences	\$ 499.99
CHERYL MARIE WILCOX	Training Supplies	\$ 49.42
CHERYL MARIE WILCOX	Wrap Services	\$ 299.62
CHRISTIAN F BOENISCH	Central Supplies	\$ 21.82
CHRISTINA KAY THOMAS	Travel Expense	\$ 18.96
CHRISTOPHER RYAN CARDINAL	Schools And Conferences	\$ 499.47
Chuck Colvin Auto Center	Sublet Repairs	\$ 100.00
Cintas Corporation No 2	Contract Services	\$ 378.00
CIS	Schools And Conferences	\$ 50.00
CITLALY GARCIA	Travel Expense	\$ 21.60
City Of Amity	City Bldg Pmt Fees	\$ 78.09
City Of Carlton	City Bldg Pmt Fees	\$ 807.72
City Of Newberg	Building Rent	\$ 687.50
City Of Newberg	Child Abuse Program	\$ 11,819.63
City Of Newberg	Contract Services	\$ 52.50
City Of Newberg	Heat/Lights/Water	\$ 357.59
City Of Newberg	Investigation	\$ 3,740.00
City Of Newberg	Program Supplies	\$ 164.54
City Of Sheridan	City Bldg Pmt Fees	\$ 761.35
City Of Willamina	Schools And Conferences	\$ 35.00
City Of Willamina	Travel Expense	\$ 105.00
City Of Yamhill	City Bldg Pmt Fees	\$ 166.26
Civicplus LLC	Software Lic and Maint Fees	\$ 19,627.30
Cleanway LLC	Building Maintenance	\$ 160.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 361.59
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 114.83
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 4,282.72
Collin Mitchell Teal	Travel Expense	\$ 97.56

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
Colombia Cleaning Services	Janitorial Contract	\$ 3,150.00
Comcast Cable Communications Inc	Building Rent	\$ 490.87
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 2,724.42
Comcast Cable Communications Inc	Telephone	\$ 352.70
Communications Northwest	Vehicle & Equipment Replace	\$ 168.00
Confederated Tribes of Grande Ronde	Other OHP Expenses	\$ 78.00
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,124.92
Corrections Technology Group	Miscellaneous Building Remodel	\$ 2,337.00
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 793.80
Cove Orchard Water Association	Heat/Lights/Water	\$ 127.96
Creative Bus Sales Inc	Other Vehicles	\$ 319,737.45
CTX Xerox	Equipment Maintenance	\$ 187.16
CYNTHIA L THOMPSON	Training And Development	\$ 3,350.00
DANIEL GARY HALL	Schools And Conferences	\$ 180.00
DARLENE MICHELLE GUTBROD	Permits/Licenses	\$ 89.00
DARLENE MICHELLE GUTBROD	Travel Expense	\$ 12.96
Datasafe Inc	Professional Services	\$ 536.98
David Alan Wright	Oil & Lub Materials	\$ 211.95
David Alan Wright	Parts	\$ 252.66
David Alan Wright	Safety Equipment	\$ 379.70
David Alan Wright	Small Tools	\$ 19.98
David Alan Wright	Sublet Repairs	\$ 337.50
David Alan Wright	Vehicle & Equipment Replace	\$ 281.90
David Evans & Associates Inc	Capital Professional Services	\$ 6,223.07
David Evans & Associates Inc	Professional Services	\$ 5,347.38
DAVID J GREENSTEIN	Travel Expense	\$ 42.00
DAVID JOSHUA GREENSTEIN	Schools And Conferences	\$ 63.84
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 38.52
Davison Auto Parts Inc	Maintenance Supplies	\$ 422.09
Davison Auto Parts Inc	Miscellaneous Building Remodel	\$ 14.07
Davison Auto Parts Inc	Oil & Lub Materials	\$ 117.07
Davison Auto Parts Inc	Shop Supplies	\$ 787.02
Davison Auto Parts Inc	Small Tools	\$ 140.69
Dayton School District 8	CET Distributions	\$ 1,290.24
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 71.78
DELVA DENICE JOHNSON	Training And Development	\$ 299.00
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 19,742.24
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 90.00
Department Of Consumer and Business Revenue Services	Maintenance Supplies	\$ 84.00
Department Of Human Services	State Of Oregon	\$ 1,225.00
DePaul Industries Inc	Contract Services	\$ 21,304.29
DERRICK C WHARFF	Travel Expense	\$ 57.70
Deskins Commons Housing LLC	Grant Expenses	\$ 1,002.00
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 17.81
DOLORES ANN JOHNSON	Travel Expense	\$ 17.04

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 250.00
DONALD SCOTT STACKPOLE II	Training And Development	\$ 325.00
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 1,180.39
DSI Investigation LLC	Contract Services	\$ 1,285.15
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
DWAYNE T WILLIS	Travel Expense	\$ 38.40
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 670.00
Ellis Fab & Design LLC	Parts	\$ 891.06
Ellis Fab & Design LLC	Sublet Repairs	\$ 5,300.00
ELSIE ANN DUYN	Central Supplies	\$ 77.68
ELSIE ANN DUYN	Data Processing Supplies	\$ 132.88
ELSIE ANN DUYN	DD In Home Support	\$ 1,034.30
ELSIE ANN DUYN	Educational Materials	\$ 613.20
ELSIE ANN DUYN	Family Financ Assit Fnd	\$ 414.60
ELSIE ANN DUYN	Long Term Supports	\$ 78.87
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 47.73
ELSIE ANN DUYN	Postage	\$ 68.00
ELSIE ANN DUYN	Schools And Conferences	\$ 150.00
eMaint Enterprises LLC	Maintenance Supplies	\$ 7,001.80
EMILY A CRUME	Travel Expense	\$ 99.00
EMILY J PEDERSEN	Travel Expense	\$ 126.00
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 309.82
EMILY MCWHORTER WILLIAMS	Professional Services	\$ 626.25
EMILY MCWHORTER WILLIAMS	Training Supplies	\$ 817.36
Equifax Information Services LLC	Professional Services	\$ 35.16
ERIC M GEELAN	Maintenance Supplies	\$ 269.78
ERIC M GEELAN	Miscellaneous Building Remodel	\$ 29.20
ERIC S IMLAH	Travel Expense	\$ 207.60
Express Services Inc	Contract Services	\$ 2,745.12
Express Services Inc	Professional Services	\$ 13,478.38
Eydie Aragon	Professional Services	\$ 2,018.75
FABRICIO ROBERTO REYES	Travel Expense	\$ 151.92
Farnham Electric Construction	Contract Services	\$ 1,517.12
Fastenal Co	Shop Supplies	\$ 277.28
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 328.40
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 75.54
FAVIOLA CECILIA MARTINEZ	Schools And Conferences	\$ 790.14
FAVIOLA CECILIA MARTINEZ	Training And Development	\$ 164.04
FAVIOLA CECILIA MARTINEZ	Travel Expense	\$ 530.97
FAVIOLA CECILIA MARTINEZ	Trials And Appeals	\$ 120.92
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 271,116.60
Fisher & Phillips LLP	Professional Services	\$ 18,345.60
FORKLIFT SERVICES OF OREGON	Parts	\$ 346.38
Foundations Counseling and Interpreting Services LLC	Trials And Appeals	\$ 900.00

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
Frank Webster Heating and Air Conditioning LLC	Miscellaneous Building Remodel	\$ 7,790.00
G S Market	Wrap Services	\$ 400.00
Gales Towing and Recovery	Sublet Repairs	\$ 1,259.50
GAROLD L WERTZ JR	Assoc Memberships	\$ 150.00
GAROLD L WERTZ JR	Equipment Repairs	\$ 1,433.60
GAROLD L WERTZ JR	Event Center Expenses	\$ 274.35
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ 457.75
GAROLD L WERTZ JR	Small Equipment Purchases	\$ 91.22
GAROLD L WERTZ JR	Software	\$ 159.20
GAROLD L WERTZ JR	Training And Development	\$ 69.00
GAROLD L WERTZ JR	Travel Expense	\$ 239.10
GARRET L VANDER LINDEN	Travel Expense	\$ 135.60
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 55.68
Garten Services Inc	Contract Services	\$ 54.60
Genoa Healthcare LLC	Grant Expenses	\$ 2,215.42
Genoa Healthcare LLC	Other OHP Expenses	\$ 31.60
Genoa Healthcare LLC	Wrap Services	\$ 62.18
Geo Design Inc	Professional Services	\$ 549.50
George Fox University	Crisis Subcontract	\$ 195.00
George Fox University	OHP Subcontracted Services	\$ 455.00
George Fox University	Professional Services	\$ 10,000.00
GERRITT C VAN DER VEEN	Travel Expense	\$ 219.60
GIOIA LOUISE DANESI-GOODRUM	Telephone	\$ 94.98
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 67.34
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 220.94
GORDON HENDRIK TJADEN	Small Tools	\$ 83.91
GORDON HENDRIK TJADEN	Travel Expense	\$ 386.29
Gormley Plumbing and Mechanical	Contract Services	\$ 302.50
GRAHAM M HAFELE	Travel Expense	\$ 161.40
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 158.64
Graviton Consulting Services Inc	Contract Services	\$ 79,087.50
GREG J GIESBRECHT	Travel Expense	\$ 285.00
Greystone Partners Inc	Uniforms	\$ 1,930.29
GWENDOLYN G HOLBROOK	Travel Expense	\$ 35.64
H&S Energy Group	Gasoline	\$ 1,460.60
Hart Intercivic	Central Supplies	\$ 9,405.00
Harvest Fresh Foods Inc	Miscellaneous Supplies	\$ 157.85
HD Supply Inc	Cleaning Supplies	\$ 1,365.49
HEIDI L FERNANDEZ	Travel Expense	\$ 114.60
Helping Hands Reentry Outreach Centers	Other OHP Expenses	\$ 250.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 4,125.00
Higher Ground Counseling Inc	Contract Services	\$ 1,100.00
HOLLY A CHURCHILL	Travel Expense	\$ 337.20
Homeward Bound Pets Humane Society	Professional Services	\$ 14,727.00
Housing Authority of Yamhill County	Contract Services	\$ 13,374.96

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Supplier/Party	Account Description	Amount
Housing Authority of Yamhill County	Grant Expenses	\$ 1,587.45
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 380.00
INDUSTRIAL HEARING SERVICE INC	Professional Services	\$ 1,750.00
Innova NW	Security & Safety	\$ 99.90
Intermountain Lock and Security Supply	Miscellaneous Supplies	\$ 2,184.00
IRENE M ALBERT	Schools And Conferences	\$ 872.17
IRENE MARTHA ALBERT	Travel Expense	\$ 201.87
Iron Mountain Records Management Inc	Central Supplies	\$ (57.94)
Iron Mountain Records Management Inc	Contract Services	\$ 667.89
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 245.05
Iron Mountain Records Management Inc	Other Expense	\$ 173.71
Iron Mountain Records Management Inc	Professional Services	\$ 720.77
Iron Mountain Records Management Inc	Records Management System	\$ 217.09
JACKIE E BLANCHARD JR	Boot and Clothing Allowance	\$ 219.96
JACLYN LOOS	Central Supplies	\$ 215.43
JACLYN LOOS	Department Supplies	\$ 37.99
JACLYN LOOS	Small Equipment Purchases	\$ 2,390.35
JACLYN LOOS	Telephone	\$ 80.00
JACLYN LOOS	Uniforms	\$ 860.00
JACOB D HAROLD	Travel Expense	\$ 155.58
JACQUELINE LYNN LEE	Travel Expense	\$ 323.92
JAMES CRAVER	Boot and Clothing Allowance	\$ 450.00
James M Briggs & Associates PC	Contract Services	\$ 250.00
JANET E URTON	Travel Expense	\$ 28.98
JASON EARL REED	Boot and Clothing Allowance	\$ 150.00
JAVIER JESUS EUAN	Travel Expense	\$ 81.04
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 850.00
JEFFERY W IVIE	Travel Expense	\$ 46.20
JESENIA GUZMAN	Travel Expense	\$ 17.70
JESSICA LYNN BEACH	Schools And Conferences	\$ 736.17
JESSICA M FOSTER	Travel Expense	\$ 144.00
JESSICA M WOODS	Travel Expense	\$ 183.00
JESSICA MARIE FOSTER	Travel Expense	\$ 116.82
JILL K DALE	Travel Expense	\$ 197.40
JJSS Property LLC	Building Rent	\$ 41,862.68
Joan Tunberg	Grant Expenses	\$ 1,050.00
JOHN EDWARD HOCKMAN	Travel Expense	\$ 50.69
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 1,529.87
JOHN MICHAEL BURNS	Survey Supplies	\$ 47.49
JONDEE RIVERA	Travel Expense	\$ 18.00
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 329.69
JONIELLE BAILEY	Travel Expense	\$ 49.68
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 9.18
JOSELINE MONTES GARCIA	Travel Expense	\$ 20.40

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Supplier/Party	Account Description	Amount
JOSEPH C PLASKER	Travel Expense	\$ 105.00
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 89.58
JOSEPH LEE MOORE	Maintenance Supplies	\$ 1,626.89
JOSEPH LEE MOORE	Miscellaneous Building Remodel	\$ 570.00
JOSEPH LEE MOORE	Miscellaneous Supplies	\$ 785.80
JThayer Company	Small Equipment Purchases	\$ 644.00
Jubitz Corporation	Diesel	\$ 11,723.33
Jubitz Corporation	Fuel	\$ 30,722.07
Jubitz Corporation	Gasoline	\$ 22,977.60
Juliettes House Child Abuse Intervention Center	Child Abuse Program	\$ 91,875.00
Kamph Rock Crushing Co	Material Disposal	\$ 1,334.00
KAMREN PAIGE WEILER	Central Supplies	\$ 402.70
KAMREN PAIGE WEILER	Schools And Conferences	\$ 1,175.00
KAMREN PAIGE WEILER	Travel Expense	\$ 426.20
KARA WANNER	Central Supplies	\$ 31.25
KARA WANNER	Travel Expense	\$ 60.00
KAREN MARIE BROOKS	Travel Expense	\$ 23.40
KARLA JOY MEYER	Permits/Licenses	\$ 147.00
Karpel Solutions	Software	\$ 1,104.00
KATHERINE A YONKER	Travel Expense	\$ 92.40
KATHRYN ANDINE LYNCH	Capital Office Equipment	\$ 2,719.84
KATHRYN ANDINE LYNCH	Publications & Dues	\$ 1,330.00
KEITH ROBERTS STEWART JR	Travel Expense	\$ 341.51
KELSEY ANNE MURRAY	Schools And Conferences	\$ 70.80
KELSEY ANNE MURRAY	Travel Expense	\$ 137.88
KELSEY MURRAY	Travel Expense	\$ 39.00
KENNETH R DOLLINGER	Travel Expense	\$ 723.60
KERI LYN HINTON	Central Supplies	\$ 670.81
KERI LYN HINTON	Postage	\$ 15.35
KEVIN GERALD THURMAN	Central Supplies	\$ 42.03
KEVIN GERALD THURMAN	Department Supplies	\$ 56.40
KEVIN GERALD THURMAN	Schools And Conferences	\$ 358.00
KEVIN GERALD THURMAN	Small Equipment Purchases	\$ 109.99
KEVIN GERALD THURMAN	Travel Expense	\$ 186.98
KIMBERLY MCLEER	Travel Expense	\$ 108.00
KIRA LEE MCCLURE	Misc Licences/Permits/Fees	\$ 664.00
KIRA LEE MCCLURE	Parts	\$ 501.84
KIRA LEE MCCLURE	Shop Supplies	\$ 60.34
Kittelson and Associates Inc	Professional Services	\$ 587.50
KRISTINE R BLEDSOE	Miscellaneous Supplies	\$ 63.99
KRISTINE R BLEDSOE	Publications & Dues	\$ 19.99
Krohns Appliance Service LLC	Miscellaneous Supplies	\$ 190.00
Laboratory Corp of America	Laboratory Expense	\$ 893.50
LACEY LYNN PLASKER	Training Supplies	\$ 34.97
LACEY LYNN PLASKER	Travel Expense	\$ 59.28

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Supplier/Party	Account Description	Amount
LACEY PLASKER	Grant Expenses	\$ 13.48
LACEY PLASKER	Training Supplies	\$ 139.11
LACEY PLASKER	Travel Expense	\$ 81.00
LACEY RAYANN CARROLL	Equipment Repairs	\$ 37.91
LACEY RAYANN CARROLL	Event Center Expenses	\$ 228.23
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 86.71
Lakeside Industries	Asphalt Cold Mix	\$ 1,596.92
LAMONICA A HOOD	Travel Expense	\$ 182.70
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 144.67
LAMONICA ARLENE HOOD	Grant Expenses	\$ 169.95
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 579.89
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 425.00
LAMONICA ARLENE HOOD	Training Supplies	\$ 98.18
LAMONICA ARLENE HOOD	Travel Expense	\$ 66.28
LAMONICA ARLENE HOOD	Wrap Services	\$ 249.00
Landmark Ford Inc	Oil & Lub Materials	\$ 43.38
Lane County	Central Supplies	\$ 324.00
Lane County	Publications & Dues	\$ 288.00
Language Line Services Inc	Misc. Grants	\$ 56.00
Lapray Properties LLC	Grant Expenses	\$ 1,300.00
LAURA L BAKER	Travel Expense	\$ 107.16
LAURA LEE BAKER	Travel Expense	\$ 48.60
LAW Fabrication & Mobile Welding	Event Center Expenses	\$ 1,000.00
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 120.00
Legend Data Systems Inc	Central Supplies	\$ 80.75
LEHR	Vehicle & Equipment Replace	\$ 38,264.44
Les Schwab	Sublet Repairs	\$ 2,190.26
Lexipol LLC	Other Expense	\$ 35,683.20
Lexipol LLC	Software Lic and Maint Fees	\$ 6,021.28
LINDA MARIE PAOLUCCIO-WITHNELL	Travel Expense	\$ 32.52
LINDA MARY VONDRACHEK	Central Supplies	\$ 605.12
LINDA MARY VONDRACHEK	Travel Expense	\$ 205.91
LINDA R CONNORS	Central Supplies	\$ 25.98
LINDSEY A DIXON	Travel Expense	\$ 60.96
LINDSEY C BUTLER	Travel Expense	\$ 164.00
Lisa Whistler	Schools And Conferences	\$ 237.36
Locumtenens Holdings LLC	Professional Contract Employees	\$ 23,786.44
Lowes	Maintenance Supplies	\$ 6.16
Lowes	Miscellaneous Building Remodel	\$ 608.21
Lutheran Community Services NW	Contract Services	\$ 207.00
Macy and Son Inc	Medical Examiner	\$ 680.00
MARCY ANNE BERG	Travel Expense	\$ 35.76
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA OLGA AGUIRRE	Travel Expense	\$ 64.50
MARK ANTHONY LAGO	Schools And Conferences	\$ 375.00

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
MARK ANTHONY LAGO	Travel Expense	\$ 371.03
MARK SHROYER	Boot and Clothing Allowance	\$ 145.12
MARK T FREEMAN	Training Supplies	\$ 59.00
MARK T FREEMAN	Travel Expense	\$ 465.00
MASSON MARK MESERVE	Travel Expense	\$ 25.00
McKesson Medical Surgical Inc	Drugs	\$ 666.25
McKesson Medical Surgical Inc	Laboratory Materials	\$ 3,043.59
McMinnville Gas Inc	Shop Supplies	\$ 116.61
McMinnville Immediate Health Care LLC	Miscellaneous Supplies	\$ 35.00
McMinnville Immediate Health Care LLC	Professional Services	\$ 1,581.77
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 480.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ (30.00)
McMinnville School District 40	CET Distributions	\$ 9,330.57
McMinnville Water and Light	Heat/Lights/Water	\$ 31,970.99
MedTrust LLC	Professional Services	\$ 127,537.69
MELISSA ANN EZELL	Central Supplies	\$ 307.12
MELISSA JOY	Permits/Licenses	\$ 200.00
MELISSA JOY	Travel Expense	\$ 315.72
MELODY Y SAUER	Travel Expense	\$ 213.60
MELODY YVONNE SAUER	Schools And Conferences	\$ 314.31
MELODY YVONNE SAUER	Travel Expense	\$ 169.26
Metro West Ambulance Inc	Grant Expenses	\$ 332.50
Metropolitan Presort Inc	Postage	\$ 1,130.23
MICHAEL JOHN BARNHART	Central Supplies	\$ 169.00
MICHAEL JOHN BARNHART	Training And Development	\$ 411.75
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELE RENEE BOWERS	Travel Expense	\$ 33.48
MICHELLE ELIZABETH HUBBARD	Building Maintenance	\$ 20.68
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 62.49
MICHELLE ELIZABETH HUBBARD	Miscellaneous Expenses	\$ 263.64
MICHELLE ELIZABETH HUBBARD	Park Supplies	\$ 38.92
MICHELLE ELIZABETH HUBBARD	Postage	\$ 12.67
MICHELLE ELIZABETH HUBBARD	Program Supplies	\$ 42.08
MICHELLE ELIZABETH HUBBARD	Shop Supplies	\$ 90.47
MICHELLE ELIZABETH HUBBARD	Small Tools	\$ 343.59
MICHELLE ELIZABETH HUBBARD	Software Lic and Maint Fees	\$ 128.95
MICHELLE ELIZABETH HUBBARD	Training And Development	\$ 790.00
MICHELLE ELIZABETH HUBBARD	Travel Expense	\$ 182.29
MICHELLE LERAE BERNARDS	Schools And Conferences	\$ 108.00
MICHELLE LERAE BERNARDS	Travel Expense	\$ 85.86
Mid Willamette Valley Council of Governments	GIS Services	\$ 2,884.00
MIKAYLA R STOUT	Travel Expense	\$ 211.80
MIKAYLA RUTH STOUT	Travel Expense	\$ 58.32
Miller Nash LLP	Professional Services	\$ 37,879.50
MiX Telematics North America Inc	Program Supplies	\$ 720.64

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
M'Lynn Suwinski	Contract Services	\$ 500.00
Moda Health Plan Inc	Dental Insurance Claims	\$ 63,694.81
Mountain Retreat Secured Transportation	Grant Expenses	\$ 4,500.00
MV Advancements	STIF Payments	\$ 7,500.00
National Council for Mental Wellbeing	Grant Expenses	\$ 11,000.00
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 31,091.00
Nestucca Leasing LLC	Grant Expenses	\$ 750.00
NEW NARRATIVE	Grant Expenses	\$ 943.00
Newberg School District 29	CET Distributions	\$ 14,976.00
News Register Publishing	Advertising	\$ 376.51
NICKOLAS JOHN WILKINSON	Shop Supplies	\$ 94.99
NICOLE ACUFF	Travel Expense	\$ 174.00
NICOLE RAE HEIDT	Schools And Conferences	\$ 300.00
NICOLE RAE HEIDT	Small Equipment Purchases	\$ 24.29
NICOLE RAE HEIDT	Travel Expense	\$ 211.80
NORMAN ALAN OLSON	Travel Expense	\$ 40.86
Northwest Logging Supply Inc	Small Tools	\$ 249.68
Northwest Neurohealth LLC	Grant Expenses	\$ 1,400.00
Northwest Pump and Equipment	Parts	\$ 87.86
NW Natural Gas Co	Building Rent	\$ 51.64
NW Natural Gas Co	Heat/Lights/Water	\$ 7,103.14
OK Motor Sales & Towing inc	Material Disposal	\$ 1,792.00
OK Motor Sales & Towing inc	Roadside Garbage Pick-Up	\$ 3,500.00
OLIVIA F WILLIAMS	Travel Expense	\$ 44.40
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 1,431.27
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 2,417.00
Oregon Crisis Management LLC	Crisis Subcontract	\$ 5,492.51
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 12,815.87
Oregon Department Of Administrative Services	Event Center Expenses	\$ 150.00
Oregon Department of Aviation	Permits/Licenses	\$ 25.00
Oregon Department of Human Services	State Surcharge Expense	\$ 6,289.65
Oregon Dept of Enviromental Quality	Deq Surcharge Paid Out	\$ 2,800.00
Oregon Dept of Enviromental Quality	UST Program	\$ 729.16
Oregon Equipment Sales LLC	Event Center Expenses	\$ 199.63
Oregon Health Authority	Laboratory Expense	\$ 40.65
Oregon Lithoprint	Advertising	\$ 1,265.00
Oregon Lithoprint	R-R-R Education Programs	\$ 9,285.76
Oregon Mutual Insurance Company	Building Rent	\$ 11,359.45
Oregon Stationers	Central Supplies	\$ 66.00
Oregon Stationers	Publications & Dues	\$ 33.00
Oxford House Morgan Lane II	Parole Services	\$ 400.00
Pacific Corrugated Pipe Co	Culvert	\$ 3,970.10
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,033.84
Pacific Office Automation Inc	Equipment Lease	\$ 166.74
PAMELA D RAMSEY	Travel Expense	\$ 69.60

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
Paragard Direct	Drugs	\$ 599.81
Parametrix Inc	Post Closure Newb	\$ 3,160.10
Parametrix Inc	Post Closure Whit	\$ 6,370.18
Parkside Living Inc	Other Expense	\$ 45,247.95
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 375.71
PATRICIA CAROL LANDSIEDEL	Professional Services	\$ 682.41
PATRICIA CAROL LANDSIEDEL	Schools And Conferences	\$ 762.00
PATRICIA CAROL LANDSIEDEL	Travel Expense	\$ 59.22
Paul Hammond	Program Supplies	\$ 200.00
PDQcom Corporation	Software Lic and Maint Fees	\$ 3,187.50
Peterson CAT	Maintenance Supplies	\$ 4,710.67
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 22.99
Petty Cash Reimbursements	Training Supplies	\$ 332.58
Petty Cash Reimbursements	Witness Fees	\$ 379.71
Pitney Bowes Inc	Equipment Rent	\$ 240.00
Pitney Bowes Inc	Postage	\$ 4,567.91
Platt Electric Supply	Maintenance Supplies	\$ 562.56
Polk County	Schools And Conferences	\$ 300.00
Portland General Electric	Building Rent	\$ 515.21
Portland General Electric	Heat/Lights/Water	\$ 2,592.86
Portland General Electric	Site Oper Costs	\$ 124.52
Print NW Inc	Misc. Grants	\$ 78.00
Professional Tire LLC	Equipment Repairs	\$ 301.50
Professional Tire LLC	Sublet Repairs	\$ 120.00
Providence Medical Group	Grant Expenses	\$ 60,000.00
Radio Communications Service Inc	Radio Repair	\$ 1,249.78
RAQUEL LADONNA RODRIGUEZ	Postage	\$ 6.70
RAQUEL LADONNA RODRIGUEZ	Travel Expense	\$ 1.74
Reach Northwest	Grant Expenses	\$ 1,292.00
REBECCA A SHIRO	Travel Expense	\$ 90.00
REBECCA LYNN NEUMANN	Travel Expense	\$ 907.94
Recology Western Oregon	Contract Services	\$ 1,051.62
Recology Western Oregon	Heat/Lights/Water	\$ 853.59
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 183.00
Recology Western Oregon	Sanitary Service	\$ 2,559.05
Reconnect Inc	Contract Services	\$ 5.00
Redwood Toxicology Laboratory Inc	Contract Services	\$ 765.50
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 677.50
Relias LLC	Contract Services	\$ 4,197.73
RENELLE L HALL	Travel Expense	\$ 30.60
Richmond Repair and Machine	Sublet Repairs	\$ 452.00
Ricoh USA Inc	Central Supplies	\$ (277.05)
Ricoh USA Inc	Copy Machines/Maint	\$ 1,501.26
Ricoh USA Inc	Miscellaneous Supplies	\$ (30.06)
RM Coleman LLC	Grant Expenses	\$ 1,385.00

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
Robert Cahn	Special Enforcement	\$ 143.38
Robins' Nest -Tanja Plath	Grant Expenses	\$ 733.00
RONALD RAYMOND PREECE	Equipment Repairs	\$ 44.46
RONALD RAYMOND PREECE	Event Center Expenses	\$ 52.87
Rosalies AFH	Grant Expenses	\$ 733.00
Ross Builders Northwest LLC	Miscellaneous Building Remodel	\$ 272,284.25
Roths Your Family Markets	Training Supplies	\$ 189.62
RSS ARCHITECTURE, PC	Miscellaneous Building Remodel	\$ 3,176.09
RUEL W DEAVER	Travel Expense	\$ 308.83
S and S Electrical Contractors LLC	Professional Services	\$ 67.50
Saalfeld Griqqs PC	Professional Services	\$ 3,500.00
SARAH NICOLE GRABNER-KNORR	Courthouse Dog Expenses	\$ 74.09
SARAH NICOLE GRABNER-KNORR	Misc. Grants	\$ 681.79
SARAH NICOLE GRABNER-KNORR	Other Expense	\$ 59.25
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 6,951.53
Serenity House	Other OHP Expenses	\$ 500.00
Serenity House	Parole Services	\$ 400.00
Servicemaster Building Services	Janitorial Contract	\$ 12,800.00
SHANE JAMES HOFFMAN	Training And Development	\$ 299.00
SHANNON L SPENCE	Telephone	\$ 200.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 378.87
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 535.57
SHANNON LESETTE BARNETT	Grant Expenses	\$ 129.99
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 48.75
SHANNON LESETTE BARNETT	Publications & Dues	\$ 759.00
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 289.00
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 447.20
SHARON M KEITH	Travel Expense	\$ 76.80
SHAWN R GLIDDEN	Travel Expense	\$ 92.40
SHELBY CAIN	Travel Expense	\$ 200.64
Shirley Roffe MD	Professional Contract Employees	\$ 2,318.75
Shop Equipment Co Inc	Capital Department Equipment	\$ 9,256.61
Shop Equipment Co Inc	Copy Machines/Maint	\$ 125.00
Shylay Inc	Miscellaneous Supplies	\$ 1,319.88
Siemens Industry Inc	Professional Services	\$ 275.36
SIENNA M OSBORNE	Travel Expense	\$ 219.12
Sierra Springs	Central Supplies	\$ 633.31
Sierra Springs	Miscellaneous Expenses	\$ 339.32
Sierra Springs	Professional Services	\$ 46.85
SmartSign	Bus Shelter	\$ 10,881.67
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
SPOK Inc	Postage	\$ 36.26
Sprague Counseling and Consulting	Mental Commitments	\$ 975.00
St Michael's Episcopal Church	Employee Recognition	\$ 25.00
State of Oregon Corp Division Notary Public	Assoc Memberships	\$ 40.00

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
State of Oregon Corp Division Notary Public	Central Supplies	\$ 40.00
State of Oregon Corp Division Notary Public	Training And Development	\$ 80.00
State Of Oregon Trial Court	Restitution Payments	\$ (40.00)
Stefyni Allen	Professional Services	\$ 170.00
STEPHANIE ARCIGA AVENDANO	Grant Expenses	\$ 228.75
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 526.26
STEVEN TROY SIMS	Building Maintenance	\$ 768.86
STEVEN TROY SIMS	Diesel	\$ 75.00
STEVEN TROY SIMS	Shop Supplies	\$ 43.98
STEVEN TROY SIMS	Small Tools	\$ 151.24
STEVEN TROY SIMS	Vegetation Control	\$ 2,063.43
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 1,100.00
SUE M BRANDT	Travel Expense	\$ 156.60
Summit Food Service LLC	Food/Kitchen Supplies	\$ 32,992.07
Summit Food Service LLC	Schools And Conferences	\$ 131.74
Summit Strategies Government Affairs LLC	Professional Services	\$ 13,200.00
Superior Court Of California	Central Supplies	\$ 51.00
SUSAN E TURNER	Travel Expense	\$ 102.00
SUSAN ELIZABETH TURNER	Travel Expense	\$ 242.10
SUSAN KAY DEBOLT	Travel Expense	\$ 70.97
Suzanne Bonds	Grant Expenses	\$ 1,500.00
T and L Pressure Wash	Contract Services	\$ 2,200.00
Tamara Miller	Building Maintenance	\$ 870.00
TAMI BENSON	Travel Expense	\$ 132.00
Tami Lynn Benson	Travel Expense	\$ 115.38
TAMMY G STORY	Central Supplies	\$ 454.90
TAMMY G STORY	Data Processing Supplies	\$ 699.00
TAMMY G STORY	Grant Expenses	\$ 224.40
TAMMY G STORY	Miscellaneous Supplies	\$ 200.00
TAMMY G STORY	Other OHP Expenses	\$ 152.74
TAMMY G STORY	Publications & Dues	\$ 499.00
TAMMY G STORY	Schools And Conferences	\$ 3,268.00
TARA MICHELLE WILLIAMS	Central Supplies	\$ 321.81
TDJC LLC	Grant Expenses	\$ 33,148.52
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,873.00
The Mediators Collective	Professional Services	\$ 340.00
Thomson Reuters - West	Publications & Dues	\$ 2,668.36
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 146.03
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 352.46
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 332.64
TIFFANY JASMINE WRIGHT	Postage	\$ 136.00
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 298.99
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 112.08
TIMOTHY BLUNCK	Travel Expense	\$ 204.60
TODD EDWARD WHITLOW	Schools And Conferences	\$ 86.00

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
TODD EDWARD WHITLOW	Travel Expense	\$ 364.32
TONI M SANZANO	Permits/Licenses	\$ 116.00
TONYA MARIE MANLEY	Advertising	\$ 40.00
TONYA MARIE MANLEY	Central Supplies	\$ 65.70
TONYA MARIE MANLEY	Publications & Dues	\$ 11.00
TONYA MARIE MANLEY	Training And Development	\$ 2,500.00
Tracy D Miller	Small Tools	\$ 41.75
Traffic Safety Supply Co	Sign Materials	\$ 1,464.80
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 245.79
Trask Mountain Lock & Key	Building Maintenance	\$ 93.00
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 32.00
TRAVIS DON PEASE	Park Supplies	\$ 160.47
TRAVIS DON PEASE	Postage	\$ 22.86
TRAVIS EDWARD HIGH	Schools And Conferences	\$ (325.00)
TRICIA M FAIR	Travel Expense	\$ 213.60
True Deep Cleaning LLC	Building Maintenance	\$ 1,440.00
True Deep Cleaning LLC	Janitorial Contract	\$ 6,998.25
United Auto Glass Inc	Sublet Repairs	\$ 920.00
United Site Services of Nevada Inc	Contract Services	\$ 222.76
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Valvoline LLC	Sublet Repairs	\$ 78.17
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 67.05
VERIZON WIRELESS	Misc. Grants	\$ 160.80
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 1,053.32
VERIZON WIRELESS	Telephone	\$ 26,784.42
Vigilnet America LLC	Contract Services	\$ 1,128.00
Virtru Corporation	Publications & Dues	\$ 117.81
Vision Service Plan Insurance Company	Central Supplies	\$ 45.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,855.51
Walter E Nelson Co	Miscellaneous Supplies	\$ 225.39
Washington County Oregon	Miscellaneous Legal Fees	\$ 50.00
Waste Management Corporate Services Inc	Building Rent	\$ 166.63
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Waterlab Corp	Professional Services	\$ 629.00
Waterleaf Architecture LLC	Professional Services	\$ 20,776.25
Wave Division Holdings LLC	Heat/Lights/Water	\$ 114.82
Waxie Sanitary Supply	Cleaning Supplies	\$ 197.95
Waystar Inc	Department Equipment Maint	\$ 1,366.99
WebWare Solutions, LLC	Contract Services	\$ 447.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 773.12
WESSCO	Heat/Lights/Water	\$ 709.00
West Side Drain Company	Maintenance Supplies	\$ 245.00
Western Surety Company	Elected & Employee Bonds	\$ 100.00
Wholesail Networks	Telephone	\$ 490.00

## Yamhill County Monthly Expense Report

05/01/2023 through 05/31/2024

Supplier/Party	Account Description	Amount
Wilco	Boot and Clothing Allowance	\$ 412.78
Wilco	Maintenance Supplies	\$ 6.79
Wilco	Miscellaneous Building Remodel	\$ 24.18
Wilco	Shop Supplies	\$ 4.22
Wild Haven Management Co	Grant Expenses	\$ 794.00
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 J MICHIELSEN	Schools And Conferences	\$ 137.56
Woolpert Inc	Professional Services	\$ 12,500.00
Workplace Peace Institute	Contract Services	\$ 3,000.00
WSP USA Enviroment & Infrastructure Inc	Professional Services	\$ 5,536.25
Wurth USA Inc	Shop Supplies	\$ 249.09
Xerox Corporation	Copy Machines/Maint	\$ 206.52
Yamhill Carlton School District 1	CET Distributions	\$ 35,650.37
Yamhill Communications Agency	Central Dispatch	\$ 45,066.67
Yamhill County	Trans Out To Sheriff's Office	\$ 25.00
Yamhill County Bar Association	Publications & Dues	\$ 500.00
Yamhill County Clerk	Recording Fees	\$ 1,520.00
Yamhill Valley Treatment	Grant Expenses	\$ 5,072.88
Yamhill Valley Treatment	Other OHP Expenses	\$ 510.00
Yamhill Valley Treatment	Parole Services	\$ 1,760.00
Your Space Public Storage LLC	Contract Services	\$ 236.00
Your Space Public Storage LLC	Other Expense	\$ 160.00
Ziplay Fiber	Heat/Lights/Water	\$ 1,404.26
Ziplay Fiber	Postage	\$ 61.38
Ziplay Fiber	Telephone	\$ 11,902.22
Ziplay Fiber	Trans Out For Telecomm Equip	\$ 61.38
Zo Agency	Park Events	\$ 350.00
ZOE A PEARSON	Travel Expense	\$ 85.20
Grand Total		\$2,798,354.86