

Yamhill County Montly Expense Report

06/01/2024 through 06/30/2024

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 296.65
911 Supply Inc	Uniforms	\$ 84.49
A Flagging Inc	Contract Services	\$ 2,960.50
A&E Security and Electronic Solutions Inc	Contract Services	\$ 353.07
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 146.70
AARON MICHAEL STOTLER	Central Supplies	\$ 725.88
AARON MICHAEL STOTLER	Miscellaneous Supplies	\$ 71.88
AARON MICHAEL STOTLER	Schools And Conferences	\$ 4,500.00
AARON MICHAEL STOTLER	Small Equipment Purchases	\$ 109.99
Abetter Plumbing Company LLC	Contractor Services	\$ 178.25
ABIGAIL VIRGINIA GRAY	Schools And Conferences	\$ 25.44
ABIGAIL VIRGINIA GRAY	Travel Expense	\$ 143.76
ABM Industry Groups LLC	Janitorial Contract	\$ 10,637.82
Access Tech LLC	Professional Services	\$ 4,218.75
Accessible Psychiatry LLC	Professional Services	\$ 33,637.50
Active Media Inc	Advertising	\$ 2,000.00
Aklin Vegetation Management Co	Contract Services	\$ 39,238.00
AKS Engineering and Forestry LLC	Capital Professional Services	\$ 13,123.44
AKS Engineering and Forestry LLC	Professional Services	\$ 927.50
Alan Halstead	Planning Comm	\$ 36.60
ALANNA NICOLE STEVENS	Travel Expense	\$ 250.38
Albert S Belais LCSW	Mental Commitments	\$ 250.00
Alexandria Tantay	Miscellaneous Expenses	\$ 72.99
ALFREDO MADRIGAL	Travel Expense	\$ 77.76
ALI RAIN REDL	Schools And Conferences	\$ 65.28
ALI RAIN REDL	Travel Expense	\$ 62.10
ALICIA FAY LISLE	Advertising	\$ 2,506.97
ALICIA FAY LISLE	Assoc Memberships	\$ 45.72
ALICIA FAY LISLE	Central Supplies	\$ (2.69)
ALICIA FAY LISLE	Copy Machines/Maint	\$ 774.92
ALICIA FAY LISLE	Janitorial Contract	\$ 130.46
ALICIA FAY LISLE	Miscellaneous Supplies	\$ 19.50
ALICIA FAY LISLE	Other Expense	\$ 39.99
ALICIA FAY LISLE	Printing	\$ 541.30
ALICIA FAY LISLE	R-R-R Education Programs	\$ 414.00
ALICIA FAY LISLE	Schools And Conferences	\$ 750.00
ALICIA FAY LISLE	Telephone	\$ 490.00
ALICIA FAY LISLE	Travel Expense	\$ 1,233.18
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
American Extermination Plus	Contract Services	\$ 803.00
American Medical Alert Corporation West	DD In Home Support	\$ 162.00
American Red Cross	Training And Development	\$ 92.00
AMY MELISSA KEMPER	Central Supplies	\$ 1,591.69
AMY MELISSA KEMPER	Contract Services	\$ 568.38
AMY MELISSA KEMPER	Miscellaneous Supplies	\$ 892.46

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Supplier/Party	Account Description	Amount
AMY MELISSA KEMPER	Small Equipment Purchases	\$ 2,250.13
AMY MELISSA KEMPER	Training Supplies	\$ 26.96
AMY MELISSA KEMPER	Uniforms	\$ 982.00
ANA SOCORRO MAGANA	Travel Expense	\$ 46.38
Andys Window Tinting Auto Detail	Sublet Repairs	\$ 110.00
Andys Window Tinting Auto Detail	Vehicle & Equipment Replace	\$ 160.00
ANGELA MARIE DONAHOO	Travel Expense	\$ 217.20
ANGELAMARIE JORIE DUNN	Travel Expense	\$ 244.32
Angelina Castaneda	Grant Expenses	\$ 2,700.00
Angelina Castaneda	Other OHP Expenses	\$ 2,100.00
ANTHONY PAUL UNGER	Central Supplies	\$ 139.79
APRIL CHRISTA DIVINEY	Schools And Conferences	\$ 34.80
APRIL CHRISTA DIVINEY	Travel Expense	\$ 17.64
ASD Specialty Healthcare LLC	Drugs	\$ 61,107.94
AT&T Mobility II LLC	Telephone	\$ 150.80
Barclay Pennington LLC	Parole Services	\$ 6,400.00
Batteries Northwest Inc	Shop Supplies	\$ 90.40
Beltview Farms Inc	Capital Professional Services	\$ 450.00
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 13,657.00
Best Pots Inc	Contract Services	\$ 545.00
BETSY JEAN WEIGANT	Central Supplies	\$ 8.97
BETSY JEAN WEIGANT	Educational Materials	\$ 960.25
BETSY JEAN WEIGANT	Grant Expenses	\$ 719.58
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 547.75
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 202.32
BETSY JEAN WEIGANT	Schools And Conferences	\$ 935.00
BETSY JEAN WEIGANT	Training Supplies	\$ 1,598.16
BETSY JEAN WEIGANT	Wrap Services	\$ 26.82
BI Incorporated	Contract Services	\$ 168.00
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Bob Barker Co Inc	Central Supplies	\$ 52.12
Bob Brooks Computer Sales Inc	Central Supplies	\$ 258.00
BONNIE HOCHSTETLER	Grant Expenses	\$ 1,850.00
BRADLEY CLARK BERRY	Other Expense	\$ 1,308.02
BRADLEY CLARK BERRY	Travel Expense	\$ 3,872.64
BRANDON JEFFREY BOWDLE	Central Supplies	\$ 30.99
BRANDON JEFFREY BOWDLE	Schools And Conferences	\$ 175.52
BRANDON JEFFREY BOWDLE	Small Equipment Purchases	\$ 290.96
BRANDON JEFFREY BOWDLE	Travel Expense	\$ 734.95
BRANDT VAN SOOLEN	Travel Expense	\$ 419.16
Breas Aquarium Maintenance LLC	Miscellaneous Supplies	\$ 566.00
BRENDA CECILIA CARNESE	Travel Expense	\$ 58.50
BRENDA FLORES	Travel Expense	\$ 17.46
BRETT VEATCH	Planning Comm	\$ 45.48
BRIAN KEITH YOUNG	Central Supplies	\$ 755.45

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Supplier/Party	Account Description	Amount
BRIAN KEITH YOUNG	Program Supplies	\$ 1,632.95
BRIAN KEITH YOUNG	Special Event Expenses	\$ 768.03
BRIAN M RUCKER	Assoc Memberships	\$ 25.00
BRIAN M RUCKER	Central Supplies	\$ 1,930.19
BRIAN M RUCKER	Small Equipment Purchases	\$ 235.45
BRIAN M RUCKER	Travel Expense	\$ 1,193.41
BRIAN PHILIP EMBREE	Travel Expense	\$ 7.92
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 855.00
Brightside Electric and Lighting Srv Inc	Equipment Maintenance	\$ 205.00
Brightside Electric and Lighting Srv Inc	Maintenance Supplies	\$ 465.00
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 490.00
Brim Tractor Company Inc	Parts	\$ 3,911.98
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 68.76
Bug Busters Inc The Real Bug Busters Inc	Contract Services	\$ 85.00
Bureau Of Labor and Industries Wage and Hour Division	Miscellaneous Building Remodel	\$ 250.00
Busy Bee Cleaning	Janitorial Contract	\$ 1,125.00
Busy Bee Cleaning	Miscellaneous Supplies	\$ 200.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 88.74
CAITLIN ELIZABETH NEMETH	Schools And Conferences	\$ 220.08
CALLIE CATHLEEN GAMBLE	Schools And Conferences	\$ 415.21
CAMILLE MARY TANAKA	Central Supplies	\$ 1,794.99
CAMILLE MARY TANAKA	Copy Machines/Maint	\$ 33.10
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 1,351.79
CAMILLE MARY TANAKA	Grant Expenses	\$ 8,465.24
CAMILLE MARY TANAKA	Laboratory Expense	\$ 203.86
CAMILLE MARY TANAKA	Laboratory Materials	\$ 78.14
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 1,214.74
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 426.88
CAMILLE MARY TANAKA	Publications & Dues	\$ 174.60
CAMILLE MARY TANAKA	Schools And Conferences	\$ 28,405.40
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 2,541.39
CAMILLE MARY TANAKA	Training Supplies	\$ 3,718.36
CAMILLE MARY TANAKA	Travel Expense	\$ 9.66
CAMILLE MARY TANAKA	Wrap Services	\$ 264.39
Camp Fire Columbia	Grants Awarded - Childcare	\$ 291,443.89
Cardinal Distribution Corp	Drugs	\$ 516.13
Caret Healthcare Services	Contract Services	\$ 1,395.58
CARMEN D WILSON	Travel Expense	\$ 124.80
CARMEN MARIA SNYDER	Travel Expense	\$ 456.30
CAROLINA ROOK	Central Supplies	\$ 422.15
CAROLINA ROOK	Employee Recognition	\$ 149.99
CAROLINA ROOK	Professional Services	\$ 610.36
CAROLINA ROOK	Publications & Dues	\$ 69.00
Cascade Laser Corp	Central Supplies	\$ 145.00
CASSANDRA MAE POLEN	Central Supplies	\$ 344.15

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Supplier/Party	Account Description	Amount
CASSANDRA MAE POLEN	Data Processing Supplies	\$ 189.00
CASSANDRA MAE POLEN	Schools And Conferences	\$ 119.04
CASSIDY MICHELLE BRONS	Travel Expense	\$ 109.26
Cathy S Verret	Professional Services	\$ 3,448.57
CCH Incorporated	Publications & Dues	\$ 704.40
CDW Government Inc	Small Equipment Purchases	\$ (385.92)
Century West Engineering Corp	Capital Department Equipment	\$ 720.00
Centurylink	Telephone	\$ 130.55
Certified Languages International LLC	Contract Services	\$ 15.84
CH Holdings LLC	Building Rent	\$ 13,056.00
CHARLES DANIEL PRICE	Schools And Conferences	\$ 67.61
Charm Tex Inc	Central Supplies	\$ 111.80
Chaves Consulting Inc	Department Equipment Maint	\$ 518.28
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 31,624.19
Chehalem Park and Recreation District	Other OHP Expenses	\$ 195.00
CHELENE MARIE BLAIR	Travel Expense	\$ 336.18
Chemeketa Community College McMinnville	Other OHP Expenses	\$ (148.00)
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,121.82
CHERYL MARIE WILCOX	Educational Materials	\$ 304.62
CHERYL MARIE WILCOX	Grant Expenses	\$ 144.00
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 138.42
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 557.41
CHERYL MARIE WILCOX	Publications & Dues	\$ 468.00
CHERYL MARIE WILCOX	Schools And Conferences	\$ 164.00
CHERYL MARIE WILCOX	Training Supplies	\$ 69.84
CHERYL MARIE WILCOX	Wrap Services	\$ 27.49
CHRISTIAN F BOENISCH	Miscellaneous Supplies	\$ 50.00
CHRISTIAN F BOENISCH	Publications & Dues	\$ 50.00
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 203.20
CHRISTOPHER CLAYTON ROBERTS	Software Lic and Maint Fees	\$ 255.00
CHRISTOPHER CLAYTON ROBERTS	Trans Out For Computer Replace	\$ 212.00
Chuck Colvin Auto Center	Shop Supplies	\$ 5.98
Cintas Corporation No 2	Contract Services	\$ 378.00
CIS	Contract Services	\$ (4,368.50)
CIS	Miscellaneous Claims	\$ 2,303.80
CIS	Professional Services	\$ 4,368.50
City Of Amity	City Bldg Pmt Fees	\$ 2,462.75
City Of Carlton	City Bldg Pmt Fees	\$ 146.83
City Of Carlton	City Contracts Expense	\$ 333.38
City of Dundee	City Contracts Expense	\$ 160.50
City Of McMinnville	City Contracts Expense	\$ 2,494.14
City Of Newberg	Building Rent	\$ 1,423.51
City Of Newberg	City Contracts Expense	\$ 1,851.39
City Of Newberg	Contract Services	\$ 52.50
City Of Newberg	Heat/Lights/Water	\$ 439.57

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Supplier/Party	Account Description	Amount
City Of Newberg	Investigation	\$ 880.00
City Of Newberg	Program Supplies	\$ 194.54
City Of Sheridan	City Bldg Pmt Fees	\$ 1,150.69
City Of Yamhill	City Bldg Pmt Fees	\$ 3,504.72
City Of Yamhill	City Contracts Expense	\$ 111.38
City Sweepers LLC	Contract Services	\$ 3,650.00
Cleanway LLC	Building Maintenance	\$ 410.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 2,523.56
CLIFFORD LEE TONEY JR	Miscellaneous Supplies	\$ 4,699.54
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 1,128.00
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 3,232.63
Collin Mitchell Teal	Travel Expense	\$ 144.00
Colombia Cleaning Services	Janitorial Contract	\$ 5,985.00
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 1,982.44
Comcast Cable Communications Inc	Telephone	\$ 768.18
Communications Northwest	Vehicle & Equipment Replace	\$ 3,011.26
Community Counseling Solutions	Crisis Subcontract	\$ 2,400.00
Community Counseling Solutions	Grant Expenses	\$ 345.77
Community Counseling Solutions	OHP Subcontracted Services	\$ 5,600.00
Community Wellness Collective	Grant Expenses	\$ 40,391.20
Companion Pet Clinic Of McMinnville Inc	Professional Services	\$ 575.50
Connexionz Ltd	Software Lic and Maint Fees	\$ 6,249.84
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 793.80
Country Garden Nursery, LLC	Event Center Expenses	\$ 220.00
Cove Orchard Water Association	Heat/Lights/Water	\$ 63.98
Creative Bus Sales Inc	Other Vehicles	\$ 351,523.46
Crisis Prevention Institute Inc	Publications & Dues	\$ 200.00
CTX Xerox	Equipment Maintenance	\$ 478.98
CYNTHIA L THOMPSON	Travel Expense	\$ 24.00
DALINA MARIN-CUELLAR	Travel Expense	\$ 1,385.46
DARCI LYNN TOTH RIDGWAY	Schools And Conferences	\$ 97.00
Datasafe Inc	Professional Services	\$ 974.40
DAVID ALAN WRIGHT	Central Supplies	\$ 49.95
DAVID ALAN WRIGHT	Gasoline	\$ 3.37
DAVID ALAN WRIGHT	Misc Licences/Permits/Fees	\$ 20.00
DAVID ALAN WRIGHT	Miscellaneous Supplies	\$ 315.00
DAVID ALAN WRIGHT	Parts	\$ 392.31
DAVID ALAN WRIGHT	Shop Supplies	\$ 102.12
DAVID ALAN WRIGHT	Small Equipment Purchases	\$ 742.49
DAVID ALAN WRIGHT	Small Tools	\$ 488.39
David Evans & Associates Inc	Capital Professional Services	\$ 46,185.37
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 56.58
Davison Auto Parts Inc	Safety Equipment	\$ 24.02
Davison Auto Parts Inc	Shop Supplies	\$ 134.10
Davison Auto Parts Inc	Small Tools	\$ 44.24

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Supplier/Party	Account Description	Amount
Dayton FFA Alumni & Supporters	Special Event Expenses	\$ 2,500.00
Dayton FFA Alumni & Supporters	Ticket Sales Attendants	\$ 2,500.00
Dayton School District 8	CET Distributions	\$ 331.78
DEBRA LYNN AGEE	Permits/Licenses	\$ 175.00
DEBRA LYNN AGEE	Schools And Conferences	\$ 236.76
DEBRA LYNN AGEE	Travel Expense	\$ 14.82
DELVA DENICE JOHNSON	Miscellaneous Supplies	\$ 304.40
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 729.91
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 25,577.68
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 150.00
Department Of Human Services	State Of Oregon	\$ 3,225.00
DePaul Industries Inc	Contract Services	\$ 13,122.33
Design Workshop Inc	Grants Awarded	\$ 15,892.50
Diamond Mowers, LLC	Small Tools	\$ 253.98
DIANE MARIE VAN DYKE	Central Supplies	\$ 4.69
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 73.44
DONALD SCOTT STACKPOLE II	Professional Services	\$ 2.75
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 30.93
DONALD SCOTT STACKPOLE II	Small Equipment Purchases	\$ 661.72
Dooley Enterprises Inc	Central Supplies	\$ 530.66
DSI Investigation LLC	Contract Services	\$ 2,990.30
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 4,135.64
DWAYNE T WILLIS	Professional Services	\$ 109.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 1,375.00
ELSA ONDINA PANTOJA	Travel Expense	\$ 53.40
ELSIE ANN DUYN	Central Supplies	\$ 289.36
ELSIE ANN DUYN	DD In Home Support	\$ 1,098.28
ELSIE ANN DUYN	Educational Materials	\$ 228.67
ELSIE ANN DUYN	Grant Expenses	\$ 1,889.51
ELSIE ANN DUYN	Long Term Supports	\$ 880.90
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 477.98
ELSIE ANN DUYN	Publications & Dues	\$ 182.40
ELSIE ANN DUYN	Wrap Services	\$ 528.62
EMILY ANN CRUME	Travel Expense	\$ 286.92
EMILY JO PEDERSEN	Travel Expense	\$ 121.74
Emily McCathron	Travel Expense	\$ 877.11
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 216.06
EMILY MCWHORTER WILLIAMS	Miscellaneous Supplies	\$ 75.68
EMILY MCWHORTER WILLIAMS	Schools And Conferences	\$ 105.63
EMILY MCWHORTER WILLIAMS	Software Lic and Maint Fees	\$ 900.00
EMILY MCWHORTER WILLIAMS	Special Event Expenses	\$ 3,008.50
EMILY ROSE FREY	Telephone	\$ 120.00
EMILY ROSE FREY	Training And Development	\$ 1.92
EMILY ROSE FREY	Travel Expense	\$ 2.22
Environmental Protection Serv Of Oregon Inc	Roadside Garbage Pick-Up	\$ 1,042.40

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Supplier/Party	Account Description	Amount
Equifax Information Services LLC	Professional Services	\$ 35.00
ERIC MICHAEL GEELAN	Miscellaneous Building Remodel	\$ 130.89
Evergreen Pest Management	Building Maintenance	\$ 118.00
Express Services Inc	Professional Services	\$ 15,960.66
Eydie Aragon	Professional Services	\$ 1,742.50
FABRICIO ROBERTO REYES	Travel Expense	\$ 116.16
Farline Bridge Inc	Capital Contractor Services	\$ 26,960.47
Fastenal Co	Shop Supplies	\$ 221.90
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 960.02
FAVIOLA CECILIA MARTINEZ	Data Processing Supplies	\$ 13.50
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 13.56
FAVIOLA CECILIA MARTINEZ	Miscellaneous Supplies	\$ 59.25
FAVIOLA CECILIA MARTINEZ	Other Expense	\$ 98.73
FAVIOLA CECILIA MARTINEZ	Postage	\$ 16.46
FAVIOLA CECILIA MARTINEZ	Publications & Dues	\$ 50.00
FAVIOLA CECILIA MARTINEZ	Software	\$ 54.80
FAVIOLA CECILIA MARTINEZ	Trials And Appeals	\$ 23.65
First Aid Concepts LLC	Grant Expenses	\$ 82,067.76
First American Title Insurance Company	Professional Services	\$ 1,400.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Other Vehicles	\$ 3,218.26
First Transit Inc	Provider Payments	\$ 539,681.20
First Transit Inc	Transit Capital Expenditures	\$ 113,598.75
Fisher & Phillips LLP	Professional Services	\$ 11,036.70
Foreman Sturm and Thede LLP	Professional Services	\$ 2,295.00
Foundations Counseling and Interpreting Services LLC	Misc. Grants	\$ 356.25
Foursom Golf Cars	Capital Department Equipment	\$ 11,677.26
FOXSTER OPCO LLC	Training And Development	\$ 300.00
G S Market	Grant Expenses	\$ 300.00
G S Market	Wrap Services	\$ 900.00
Gales Towing and Recovery	Collision Property Damage	\$ 70.40
Gales Towing and Recovery	Investigation	\$ 1,518.48
Gales Towing and Recovery	Sublet Repairs	\$ 836.95
GAROLD L WERTZ JR	Cleaning Supplies	\$ 213.20
GAROLD L WERTZ JR	Equipment Repairs	\$ 257.95
GAROLD L WERTZ JR	Event Center Expenses	\$ 5,459.40
GAROLD L WERTZ JR	Fair Improve - Non-Capital	\$ 3,068.97
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ 76.30
GAROLD L WERTZ JR	Small Equipment Purchases	\$ 2,244.15
GAROLD L WERTZ JR	Software	\$ 318.40
GAROLD L WERTZ JR	Travel Expense	\$ 100.00
GARRET LAWRENCE VANDER LINDEN	Other OHP Expenses	\$ 26.50
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 226.56
Genoa Healthcare LLC	Grant Expenses	\$ 487.85
Genoa Healthcare LLC	Other OHP Expenses	\$ 49.54

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Supplier/Party	Account Description	Amount
Genoa Healthcare LLC	Wrap Services	\$ 273.02
Geo Design Inc	Capital Professional Services	\$ 3,547.50
George Fox University	Crisis Subcontract	\$ 1,230.00
George Fox University	OHP Subcontracted Services	\$ 2,870.00
GERRITT CALVIN VAN DER VEEN	Schools And Conferences	\$ 140.76
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 555.36
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 30.00
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 85.21
Glencrest Mcminnville LLC	Wrap Services	\$ 1,615.00
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 298.12
GORDON HENDRIK TJADEN	Shop Supplies	\$ 415.00
GORDON HENDRIK TJADEN	Small Tools	\$ 119.36
Gormley Plumbing and Mechanical	Building Repairs	\$ 799.60
Gormley Plumbing and Mechanical	Contract Services	\$ 1,883.25
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 111.18
Grainger Inc	Shop Supplies	\$ 190.40
Graviton Consulting Services Inc	Contract Services	\$ 15,900.00
GREG J GIESBRECHT	Other OHP Expenses	\$ 30.14
GREG J GIESBRECHT	Travel Expense	\$ 512.94
Greystone Partners Inc	Uniforms	\$ 2,754.64
Grossenbacher Bros Inc	Central Supplies	\$ 472.00
GWENDOLYN GALE HOLBROOK	Travel Expense	\$ 160.44
H&S Energy Group	Gasoline	\$ 994.65
Harrang Long PC	Outside Legal Services	\$ 60.00
Harris Enterprise Resource Planning	Software Lic and Maint Fees	\$ (11,264.60)
HD Supply Inc	Cleaning Supplies	\$ 1,474.94
Helion Software Inc	Professional Services	\$ 2,100.00
Henderson House	Contract Services	\$ 25,511.75
Henderson House	Misc. Grants	\$ 8,636.94
Higher Ground Counseling Inc	Contract Services	\$ 3,000.00
HOLLY ANN CHURCHILL	Travel Expense	\$ 480.06
Homeward Bound Pets Humane Society	Other Expense	\$ 22,632.00
Housing Authority of Yamhill County	Contract Services	\$ 16,137.18
Housing Authority of Yamhill County	Crisis Respite	\$ 3,158.44
Housing Authority of Yamhill County	Grant Expenses	\$ 45.00
HR Green Fiber & Broadband LLC	Grants Awarded - Rural Broadband	\$ 58,623.42
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 80.00
i3logix Inc	Central Supplies	\$ 3,781.65
Industrial Welding Supply Inc	Equipment Rent	\$ 10.00
Industrial Welding Supply Inc	Maintenance Supplies	\$ 22.00
Innova NW	Heat/Lights/Water	\$ 119.85
Innova NW	Security & Safety	\$ 49.95
Intime Services Inc	Software Lic and Maint Fees	\$ 6,300.00
Iris Telehealth Medical Group PA	Professional Services	\$ 26,520.00

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Supplier/Party	Account Description	Amount
Irma Kuhrts	SO Evidence Distributions	\$ 51.00
Iron Mountain Records Management Inc	Contract Services	\$ 2,416.12
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 2,530.41
Iron Mountain Records Management Inc	Other Expense	\$ 2,279.29
Iron Mountain Records Management Inc	Professional Services	\$ 744.96
Iron Mountain Records Management Inc	Records Management System	\$ 2,989.60
JACLYN LOOS	Central Supplies	\$ 175.00
JACLYN LOOS	Department Supplies	\$ 227.90
JACLYN LOOS	Professional Services	\$ 488.00
JACLYN LOOS	Schools And Conferences	\$ 824.34
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Travel Expense	\$ 560.89
JACLYN LOOS	Uniforms	\$ 652.85
JACOB D HAROLD	Travel Expense	\$ 78.84
JACQUELINE LYNN LEE	Travel Expense	\$ 18.18
JAIME POZOS-REYES	Travel Expense	\$ 39.36
James M Briggs & Associates PC	Contract Services	\$ 250.00
JANE ELLEN MINARD	Schools And Conferences	\$ 750.00
JASON MAXWELL HENNESS	Travel Expense	\$ 240.49
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 41.01
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 18.90
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 32.87
JAY EDWARD SOUTHARD	Miscellaneous Supplies	\$ 1,005.88
JAY EDWARD SOUTHARD	Travel Expense	\$ 3.60
JAY ROMAN MOSKAL	Travel Expense	\$ 39.66
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JENNIFER MARIE DAVIS	Travel Expense	\$ 66.78
JERRY WILSON	Travel Expense	\$ 18.12
JESENIA GUZMAN	Travel Expense	\$ 8.82
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 395.95
JESSICA LYNN BEACH	Employee Recognition	\$ 50.00
JESSICA LYNN BEACH	Schools And Conferences	\$ 410.76
JESSICA LYNN BEACH	Travel Expense	\$ 915.30
JESSICA MARIE FOSTER	Travel Expense	\$ 100.98
JESSICA MELANIE WOODS	Travel Expense	\$ 295.50
JILL K DALE	Travel Expense	\$ 316.98
JOHN D LYNCH	Miscellaneous Supplies	\$ 176.40
JOHN D LYNCH	Travel Expense	\$ 298.32
JOHN EDWARD HOCKMAN	Schools And Conferences	\$ 122.11
JOHN MICHAEL BURNS	Capital Communication Equipmnt	\$ 536.85
JOHN MICHAEL BURNS	Capital Department Equipment	\$ 304.53
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 570.69
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 154.94
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 8.82
JOSE RICARDO VARGAS GARCIA	Schools And Conferences	\$ 138.88

Yamhill County Montly Expense Report

06/01/2024 through 06/30/2024

Supplier/Party	Account Description	Amount
JOSE RICARDO VARGAS GARCIA	Travel Expense	\$ 31.54
JOSE VARGAS GARCIA	Grant Expenses	\$ 1,405.00
JOSELINE ALONDRA MONTES GARCIA	Travel Expense	\$ 17.34
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 18.48
JOSEPH MICHAEL LUCIA	Travel Expense	\$ 502.92
JThayer Company	Central Supplies	\$ 247.80
JThayer Company	Small Equipment Purchases	\$ 299.00
Jubitz Corporation	Diesel	\$ 10,727.33
Jubitz Corporation	Fuel	\$ 27,540.78
Jubitz Corporation	Gasoline	\$ 17,759.74
Juliettes House Child Abuse Intervention Center	CAMI Witness	\$ 825.00
Juliettes House Child Abuse Intervention Center	Child Abuse Program	\$ 30,865.00
Juliettes House Child Abuse Intervention Center	Contract Services	\$ 12,603.50
Juliettes House Child Abuse Intervention Center	Misc. Grants	\$ 8,636.94
Kaiser Foundation Health Plan of the Northwest	Central Supplies	\$ 111.50
Kamph Rock Crushing Co	Material Disposal	\$ 738.00
KAMREN PAIGE WEILER	Central Supplies	\$ 145.38
KAMREN PAIGE WEILER	Miscellaneous Supplies	\$ 163.26
KAMREN PAIGE WEILER	Travel Expense	\$ 927.96
KAREN MARIE BROOKS	Travel Expense	\$ 23.16
KAREN SEEOBIN	Travel Expense	\$ 17.58
Karpel Solutions	Software	\$ 1,176.00
KATHERINE SUE PRETZER-KREBS	Travel Expense	\$ 236.36
KATHRYN ANDINE LYNCH	Schools And Conferences	\$ 625.00
KATIE LYNELL FIGUEROA-ALVAREZ	Miscellaneous Supplies	\$ 8.00
KATIE LYNELL FIGUEROA-ALVAREZ	Travel Expense	\$ 414.24
KEITH ROBERTS STEWART JR	Schools And Conferences	\$ 52.05
KELSEY ANNE MURRAY	Schools And Conferences	\$ 143.88
KELSEY ANNE MURRAY	Travel Expense	\$ 78.66
KERI LYN HINTON	Central Supplies	\$ 614.31
KERI LYN HINTON	Travel Expense	\$ 234.12
KEVIN GERALD THURMAN	Central Supplies	\$ 539.85
KEVIN GERALD THURMAN	Department Supplies	\$ 374.16
KEVIN GERALD THURMAN	Schools And Conferences	\$ 122.65
KEVIN GERALD THURMAN	Travel Expense	\$ 590.45
KEVIN GERALD THURMAN	Uniforms	\$ 408.06
KEVIN J BROOKS	Schools And Conferences	\$ 218.88
KEVIN J BROOKS	Telephone	\$ 120.00
KIRA LEE MCCLURE	Central Supplies	\$ 25.46
KIRA LEE MCCLURE	Misc Licences/Permits/Fees	\$ 288.00
KIRA LEE MCCLURE	Parts	\$ 810.30
KIRA LEE MCCLURE	Small Tools	\$ 11.96
Kittelson and Associates Inc	Professional Services	\$ 790.00
Klasstech Audio Video Services LLC	Miscellaneous Building Remodel	\$ 1,250.00
Knowledge In Mobility	Capital Professional Services	\$ 2,250.00

Yamhill County Montly Expense Report

06/01/2024 through 06/30/2024

Supplier/Party	Account Description	Amount
KRISAN LYNNE PENDLETON	Telephone	\$ 160.00
Kuenzi Electric Inc	Miscellaneous Building Remodel	\$ 19,386.45
Laboratory Corp of America	Laboratory Expense	\$ 4,947.20
LACEY LYNN PLASKER	Travel Expense	\$ 45.60
LACEY RAYANN CARROLL	Event Center Expenses	\$ 315.99
LACEY RAYANN CARROLL	Fair Improve - Non-Capital	\$ 196.39
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 72.55
LAMONICA ARLENE HOOD	Central Supplies	\$ 38.99
LAMONICA ARLENE HOOD	Grant Expenses	\$ 2,239.92
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 1,808.91
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 1,369.71
LAMONICA ARLENE HOOD	Training Supplies	\$ 524.29
LAMONICA ARLENE HOOD	Wrap Services	\$ 529.39
Language Line Services Inc	Interpreter Services	\$ 7,620.60
Language Line Services Inc	Misc. Grants	\$ 58.75
Language Line Services Inc	Telephone	\$ 269.10
Language Line Services Inc	Trials And Appeals	\$ 14.25
LAURA ANN PARK	Travel Expense	\$ 164.04
LAURA LEE BAKER	Travel Expense	\$ 21.42
LAW Fabrication & Mobile Welding	Small Equipment Purchases	\$ 1,795.00
Law Offices of Caroline Moore	Schools And Conferences	\$ 1,710.00
Law Offices of Caroline Moore	Travel Expense	\$ 2,931.66
Lawson Corp	Capital Contractor Services	\$ 125,233.10
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00
LCOG Lane Council Of Governments	Contract Services	\$ 110.00
LCOG Lane Council Of Governments	Professional Services	\$ 1,300.99
Legal Defense Fund Of The PORAC	Professional Services	\$ 462.00
LEHR	Pool Cars	\$ 18,197.21
LEHR	Vehicle & Equipment Replace	\$ (18,197.21)
LexisNexis	Publications & Dues	\$ 1,916.11
Liberty House	CAMI Witness	\$ 280.17
LINDA MARY VONDRACHEK	Central Supplies	\$ 115.27
LINDA R CONNORS	Central Supplies	\$ 70.97
LINDSEY CLAIRE BUTLER	Travel Expense	\$ 14.04
LINDSEY LUNDELL MANFRIN	Telephone	\$ 160.00
LINDSEY LUNDELL MANFRIN	Travel Expense	\$ 166.50
Lines For Life	OHP Subcontracted Services	\$ 26,602.88
Lines For Life	Telephonic Crisis Services	\$ 7,635.80
LISA MARIE DILLMAN	Schools And Conferences	\$ 60.00
Local Government Law Group PC	Professional Services	\$ 11,115.00
Locumtenens Holdings LLC	Professional Contract Employees	\$ 5,946.61
Lowes	Maintenance Supplies	\$ 133.43
Lowes	Miscellaneous Building Remodel	\$ 131.29
Lowes	Park Supplies	\$ 28.38
MACKENZIE ANN DOYLE	Permits/Licenses	\$ 148.00

Yamhill County Montly Expense Report

06/01/2024 through 06/30/2024

Supplier/Party	Account Description	Amount
Macy and Son Inc	Medical Examiner	\$ 1,150.00
MARCUS RUEDIGER KRIEG	Schools And Conferences	\$ 82.62
MARCY ANNE BERG	Travel Expense	\$ 8.94
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 204.30
MARIA OLGA AGUIRRE	Travel Expense	\$ 240.06
MARIAH K WUELLNER	Permits/Licenses	\$ 145.00
Marion County	Miscellaneous Legal Fees	\$ 150.00
Marion County	R-R-R Education Programs	\$ 37,936.42
MARK ANTHONY LAGO	Gasoline	\$ 52.34
MARK ANTHONY LAGO	Postage	\$ 10.64
MARK ANTHONY LAGO	Sign Materials	\$ 2,241.43
MARK ANTHONY LAGO	Vegetation Control	\$ 81.24
MARK EDWARD SHROYER	Boot and Clothing Allowance	\$ 66.81
MARK THOMAS FREEMAN	Schools And Conferences	\$ 71.15
MARK THOMAS FREEMAN	Training Supplies	\$ 64.85
MARK THOMAS FREEMAN	Travel Expense	\$ 154.38
Mascott Equipment Co Inc	UST Program	\$ 1,783.80
MATTHEW T RUTHERFORD	Travel Expense	\$ 323.58
McGee Engineering Inc	Capital Professional Services	\$ 1,666.25
McKesson Medical Surgical Inc	Laboratory Expense	\$ 155.47
McKesson Medical Surgical Inc	Laboratory Materials	\$ 286.88
McMinnville Gas Inc	Shop Supplies	\$ 28.00
McMinnville Immediate Health Care LLC	CDL Training and Physicals	\$ 240.00
McMinnville Immediate Health Care LLC	Miscellaneous Supplies	\$ 70.00
McMinnville Mazda CDJR	Shop Supplies	\$ 12.85
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 443.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 90.00
McMinnville Pumping LLC	Professional Services	\$ 135.00
McMinnville School District 40	CET Distributions	\$ 8,446.47
McMinnville Towing LLC	Investigation	\$ 705.00
McMinnville Water and Light	Heat/Lights/Water	\$ 37,963.72
McMinnville Water and Light	Site Oper Costs	\$ 356.20
MedTrust LLC	Professional Services	\$ 255,675.38
Meisel Rock Products	Equipment Rent	\$ 2,000.00
MELISSA ANN EZELL	Central Supplies	\$ 268.83
MELISSA CHERYL WONG	Travel Expense	\$ 22.32
MELISSA JOY	Travel Expense	\$ 60.78
Metro West Ambulance Inc	Grant Expenses	\$ 1,304.00
Metropolitan Presort Inc	Postage	\$ 1,573.11
MICHAEL JOHN BARNHART	Publications & Dues	\$ 840.00
MICHELE RENEE BOWERS	Schools And Conferences	\$ 51.53
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 786.67
MICHELLE ELIZABETH HUBBARD	Miscellaneous Expenses	\$ 582.06
MICHELLE ELIZABETH HUBBARD	Program Supplies	\$ 966.95
MICHELLE ELIZABETH HUBBARD	Safety Equipment	\$ 502.86

Yamhill County Montly Expense Report

06/01/2024 through 06/30/2024

Supplier/Party	Account Description	Amount
MICHELLE ELIZABETH HUBBARD	Software Lic and Maint Fees	\$ 104.04
MICHELLE ELIZABETH HUBBARD	Travel Expense	\$ 395.13
MICHELLE ELIZABETH HUBBARD	Vegetation Control	\$ 194.70
MICHELLE LERAE BERNARDS	Travel Expense	\$ 32.22
Mid Willamette Valley Council of Governments	GIS Services	\$ 5,933.91
MIKALIE JOEY MORENO	Assoc Memberships	\$ 673.00
MIKALIE JOEY MORENO	Benefit Program Expenses	\$ 208.48
Miller Nash LLP	Professional Services	\$ 4,312.00
Milspec Industries Inc	Small Equipment Purchases	\$ 2,474.94
MiX Telematics North America Inc	Program Supplies	\$ 779.70
Moda Health Plan Inc	Dental Insurance Claims	\$ 49,716.76
Mountain Retreat Secured Transportation	Grant Expenses	\$ 10,069.25
MPH Industries Inc	Vehicle & Equipment Replace	\$ 645.05
Multnomah Education Service District	Payback	\$ 130.98
Municipal Emergency Services Inc	Small Equipment Purchases	\$ 5,096.44
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 15,135.00
NEW NARRATIVE	Grant Expenses	\$ 943.00
Newberg Animal Shelter	Other Expense	\$ 9,150.00
Newberg School District 29	CET Distributions	\$ 23,741.28
News Register Publishing	Advertising	\$ 466.16
News Register Publishing	Central Supplies	\$ 69.00
News Register Publishing	Civil Services	\$ 619.48
News Register Publishing	Professional Services	\$ 148.03
News Register Publishing	Publications & Dues	\$ 69.00
NICHOLAS RYAN BOWMAN	Training And Development	\$ 3.36
NICHOLAS RYAN BOWMAN	Travel Expense	\$ 176.88
NICKOLAS JOHN WILKINSON	Park Supplies	\$ 151.96
NICKOLAS JOHN WILKINSON	Software Lic and Maint Fees	\$ 288.00
NICKOLAS JOHN WILKINSON	Vegetation Control	\$ 489.25
NICOLE ALEXIS VAN HESS	Schools And Conferences	\$ 231.38
NICOLE ALEXIS VAN HESS	Travel Expense	\$ 77.04
NICOLE CHRISTINE ACUFF	Schools And Conferences	\$ 209.82
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 405.24
NICOLE RAE HEIDT	Miscellaneous Expenses	\$ 3.50
NICOLE RAE HEIDT	Schools And Conferences	\$ 350.00
NICOLE RAE HEIDT	Travel Expense	\$ 3,373.16
Northwest Logging Supply Inc	Equipment Repairs	\$ 159.99
Nurse Family Partnership	Grant Expenses	\$ 18,009.60
NW Natural Gas Co	Building Rent	\$ 64.90
NW Natural Gas Co	Heat/Lights/Water	\$ 4,925.85
OLIVIA FRANCES WILLIAMS	Schools And Conferences	\$ 110.70
OPTIMAL IMAGING SUPPLIES, LLC	Data Processing Supplies	\$ 1,008.00
OR Landscaping and Maintenance	Contract Services	\$ (13,000.00)
OR Landscaping and Maintenance	Other Expense	\$ 13,000.00
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 185.00

Yamhill County Montly Expense Report

06/01/2024 through 06/30/2024

Supplier/Party	Account Description	Amount
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 155.00
Oregon Curb Appeal LLC	Bus Shelter	\$ 5,505.00
Oregon Department Of Administrative Services	Small Equipment Purchases	\$ 850.00
Oregon Department of Human Services	Bank Service Charge	\$ 100.00
Oregon Department of Human Services	Drugs	\$ 11,153.04
Oregon Department of Human Services	Payback	\$ 3,073.73
Oregon Department of Human Services	State Surcharge Expense	\$ 5,721.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 5,600.00
Oregon Dept of Environmental Quality	UST Program	\$ 64.50
Oregon District Attorneys Association	Publications & Dues	\$ 8,970.00
Oregon District Attorneys Association	Schools And Conferences	\$ 6,000.00
Oregon Health Authority	Laboratory Expense	\$ 147.43
OREGON RIFLE WORKS	Small Equipment Purchases	\$ 3,904.00
Oregon Secretary Of State	Voter Pamphlet	\$ 1,672.26
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 2,250.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 2,000.00
Oregon State University	Contract Services	\$ 114,434.00
Oregon Stationers	Central Supplies	\$ 138.99
Oregon Stationers	Printing	\$ 410.00
OReilly Auto Enterprises LLC	Central Supplies	\$ 45.35
Oxford House Golden Leaf	Parole Services	\$ 550.00
Oxford House Morgan Lane II	Parole Services	\$ 803.27
Oxford House Villard	Grant Expenses	\$ 750.00
Oxford House Villard	Parole Services	\$ 977.00
Pacific Consulting and Investigations	Professional Services	\$ 18,699.53
Pacific Int-R-Tek	Capital Department Equipment	\$ 11,560.18
Pacific Office Automation Inc	Central Supplies	\$ 89.79
Pacific Office Automation Inc	Copy Machines/Maint	\$ 5,277.09
Pacific Office Automation Inc	Equipment Lease	\$ 153.00
PAMELA DEE RAMSEY	Travel Expense	\$ 256.70
Pamplin Media Group	Advertising	\$ 171.00
Pamplin Media Group	Central Supplies	\$ 72.00
Parametrix Inc	Post Closure Newb	\$ 14,990.52
Parametrix Inc	Post Closure Whit	\$ 11,685.86
Parkside Living Inc	Other Expense	\$ 11,592.45
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 300.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 2,033.94
PATRICIA CAROL LANDSIEDEL	Professional Services	\$ 1,346.67
PATRICIA CAROL LANDSIEDEL	Schools And Conferences	\$ 175.00
PATRICIA MENDOZA ROJAS	Professional Services	\$ 1,687.32
PATRICIA MENDOZA ROJAS	Training And Development	\$ 789.00
PDX Wraps	Vehicle & Equipment Replace	\$ 450.00
PEDRO CASTANEDA JR	Travel Expense	\$ 316.40
Peter Farr	Other OHP Expenses	\$ 1,465.00
Peterson CAT	Contract Services	\$ 816.00

Yamhill County Montly Expense Report

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Supplier/Party	Account Description	Amount
Peterson CAT	Equipment Rent	\$ 17,694.70
Petty Cash Reimbursements	Department Supplies	\$ 18.99
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 9.99
Petty Cash Reimbursements	Other OHP Expenses	\$ 8.99
Petty Cash Reimbursements	Professional Services	\$ 35.00
Petty Cash Reimbursements	Training Supplies	\$ 670.67
Petty Cash Reimbursements	Travel Expense	\$ 30.00
Petty Cash Reimbursements	Witness Fees	\$ 191.80
Petty Cash Reimbursements	Wrap Services	\$ 61.99
Phoenix Habitats LLC	Building Maintenance	\$ 5,246.00
Pitney Bowes Inc	Postage	\$ 17,755.68
Polk County	Miscellaneous Legal Fees	\$ 50.00
Portland General Electric	Building Rent	\$ 513.52
Portland General Electric	Heat/Lights/Water	\$ 2,837.62
Portland General Electric	Site Oper Costs	\$ 1,022.50
Portland State University	Professional Services	\$ 23,868.00
POWER MOTORSPORTS	Small Equipment Purchases	\$ (8,987.40)
PowerDMS Inc	Software Lic and Maint Fees	\$ 650.00
Pringles Refrigeration and Appliance Service	Building Maintenance	\$ 320.00
Print NW Inc	Central Supplies	\$ 133.00
Professional Tire LLC	Equipment Repairs	\$ 258.50
Project ABLE	OHP Subcontracted Services	\$ 5,000.00
Radio Service Solutions LLC	Professional Services	\$ 285.00
RadioDan LLC	Contract Services	\$ 12,298.63
RAM Earthworks LLC	Capital Department Equipment	\$ 3,286.77
Raquel Cinta	Grant Expenses	\$ 189.00
REBECCA ANNA-MARIE SCHIRO	Travel Expense	\$ 198.60
Recology Western Oregon	Contract Services	\$ 2,109.24
Recology Western Oregon	Heat/Lights/Water	\$ 2,777.52
Recology Western Oregon	Miscellaneous Supplies	\$ 36.40
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 316.00
Recology Western Oregon	Sanitary Service	\$ 2,339.05
Reconnect Inc	Contract Services	\$ 5.00
Redwood Biotech Inc	Contract Services	\$ 907.50
Redwood Toxicology Laboratory Inc	Central Supplies	\$ 781.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 2,012.50
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 636.25
Reliable Credit Association Inc	Wrap Services	\$ 358.49
Renee A Cuffe	Trials And Appeals	\$ 96.00
RENELLE LEE HALL	Travel Expense	\$ 81.78
Ricoh USA Inc	Central Supplies	\$ 391.47
Ricoh USA Inc	Copy Machines/Maint	\$ 2,328.26
Ricoh USA Inc	Data Processing Supplies	\$ 20.75
Ritz Safety LLC	Safety Equipment	\$ 164.02
ROBERT LEE EUBANKS	Central Supplies	\$ 402.88

Yamhill County Montly Expense Report

06/01/2024 through 06/30/2024

Supplier/Party	Account Description	Amount
RONALD RAYMOND PREECE	Capital Improvements	\$ 34.02
RONALD RAYMOND PREECE	Equipment Repairs	\$ 896.35
RONALD RAYMOND PREECE	Event Center Expenses	\$ 67.84
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 781.14
RONALD RAYMOND PREECE	Miscellaneous Supplies	\$ 31.04
ROSALIA MARTINEZ	Travel Expense	\$ 293.40
Rosalies AFH	Grant Expenses	\$ 1,343.75
Roths Your Family Markets	Training Supplies	\$ 33.45
ROY HOUCK CONSTRUCTION LLC	Capital Contractor Services	\$ 153,688.01
RSS Architecture PC	Miscellaneous Building Remodel	\$ 4,345.18
Saalfeld Griqqs PC	Professional Services	\$ 456.00
SAIF Corporation	Workers Comp Insurance Expense	\$ 447,192.67
SAMANTHA EVELYN WILLIAMS	Travel Expense	\$ 122.82
SAMUEL JAMES ELLIOTT	Schools And Conferences	\$ 59.18
San Diego Police Equipment Co	Central Supplies	\$ 3,086.30
SARAH NICOLE GRABNER-KNORR	Courthouse Dog Expenses	\$ 333.62
SARAH NICOLE GRABNER-KNORR	Misc. Grants	\$ 566.76
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 1,119.32
SEPTIC TECHNOLOGIES	Contract Services	\$ 218.75
Serenity House	Parole Services	\$ 1,800.00
Servicemaster Building Services	Janitorial Contract	\$ 12,800.00
SHANE JAMES HOFFMAN	Software	\$ 378.00
SHANE JAMES HOFFMAN	Software Lic and Maint Fees	\$ 1,512.00
SHANE JAMES HOFFMAN	Travel Expense	\$ 1,596.40
SHANNON LEE SPENCE	Telephone	\$ 40.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 227.33
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 413.88
SHANNON LESETTE BARNETT	Educational Materials	\$ 546.65
SHANNON LESETTE BARNETT	Grant Expenses	\$ 3,696.72
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 1,254.50
SHANNON LESETTE BARNETT	Postage	\$ 252.00
SHANNON LESETTE BARNETT	Publications & Dues	\$ 1,145.40
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 607.28
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 89.05
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 125.76
SHELBY ANN CAIN	Travel Expense	\$ 279.96
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 110.00
Sherwin Williams	Fair Improve - Non-Capital	\$ 378.80
Shirley Roffe MD	Professional Contract Employees	\$ 3,937.50
Shred It	Contract Services	\$ 133.81
Shylay Inc	Miscellaneous Supplies	\$ 1,023.64
SIENNA MARIA OSBORNE	Travel Expense	\$ 207.30
Sierra Springs	Building Rent	\$ 181.34
Sierra Springs	Central Supplies	\$ 621.93
Sierra Springs	Heat/Lights/Water	\$ 234.15

Yamhill County Montly Expense Report

06/01/2024 through 06/30/2024

Supplier/Party	Account Description	Amount
Sierra Springs	Miscellaneous Expenses	\$ 355.40
Sierra Springs	Professional Services	\$ 233.80
SILVIA R HANSON	Travel Expense	\$ 176.52
SingerLewak LLP	Professional Services	\$ 2,600.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Sonsray Machinery LLC	Parts	\$ 1,434.81
Spaniols Striping and Signs	Contract Services	\$ 5,706.00
Sphaera Inc	Building Maintenance	\$ 2,052.00
SPOK Inc	Telephone	\$ 36.26
Sprague Counseling and Consulting	Mental Commitments	\$ 300.00
Staples Contract and Commercial Inc	Central Supplies	\$ 9,090.41
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 791.85
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 894.51
Staples Contract and Commercial Inc	Miscellaneous Expenses	\$ 246.44
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 530.35
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 501.95
Stefyni Allen	Professional Services	\$ 3,421.25
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 289.74
Stephanie C Homan	Mental Commitments	\$ 380.00
STEVEN ANDREW REID	Central Supplies	\$ 132.17
STEVEN ANDREW REID	Travel Expense	\$ 369.11
STEVEN TROY SIMS	Small Tools	\$ 59.94
STEVEN TROY SIMS	Sublet Repairs	\$ 100.00
Steves Commercial Laundry Service	Maintenance Supplies	\$ 379.25
Structured Communications Systems Inc	Professional Services	\$ 62.50
Structured Communications Systems Inc	Small Equipment Purchases	\$ 9,793.41
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 675.00
SUE MARIE BRANDT	Travel Expense	\$ 387.96
Summit Food Service LLC	Food/Kitchen Supplies	\$ 39,759.71
Summit Strategies Government Affairs LLC	Professional Services	\$ 18,100.00
SUSAN ELIZABETH TURNER	Travel Expense	\$ 155.88
Swedemom Center of Giving	Other OHP Expenses	\$ 200.00
T and L Pressure Wash	Contract Services	\$ 550.00
TAMARA LYNN GARVEY	Boot and Clothing Allowance	\$ 70.22
TAMI LYNN BENSON	Schools And Conferences	\$ 248.86
TAMI LYNN BENSON	Travel Expense	\$ 37.08
TAMMY GAY STORY	Central Supplies	\$ 542.02
TAMMY GAY STORY	Data Processing Supplies	\$ 1,167.16
TAMMY GAY STORY	Grant Expenses	\$ 224.40
TAMMY GAY STORY	Miscellaneous Supplies	\$ 289.94
TAMMY GAY STORY	Other OHP Expenses	\$ 89.91
TAMMY GAY STORY	Postage	\$ 24.75
TAMMY GAY STORY	Schools And Conferences	\$ 1,404.56
TAMMY GAY STORY	Small Equipment Purchases	\$ 282.95
TAMMY GAY STORY	Telephone	\$ 509.19

Yamhill County Montly Expense Report

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Supplier/Party	Account Description	Amount
TAMMY GAY STORY	Training And Development	\$ 297.00
TAMMY GAY STORY	Wrap Services	\$ 57.17
TARA MICHELLE WILLIAMS	Central Supplies	\$ 723.64
TARA MICHELLE WILLIAMS	Training And Development	\$ 1,197.00
TDJC LLC	Grant Expenses	\$ 1,780.00
TEARA DAYLENE TYLER	Educational Materials	\$ 10.00
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,869.62
The Masters Touch LLC	Central Supplies	\$ 389.75
The Masters Touch LLC	Postage	\$ 663.21
The Masters Touch LLC	Professional Services	\$ 854.18
The Mediators Collective	Professional Services	\$ 850.00
Thomas P OConnor	Contract Services	\$ 1,050.00
THOMAS WAYNE ZONDERVAN	Travel Expense	\$ 122.16
Thomson Equipment Co	Parts	\$ 476.64
Thomson Reuters - West	Publications & Dues	\$ 3,463.10
TIFFANY E COGSWELL	Travel Expense	\$ 504.30
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 134.96
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 427.56
TIFFANY JASMINE WRIGHT	Educational Materials	\$ 42.98
TIFFANY JASMINE WRIGHT	Laboratory Materials	\$ 39.15
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 280.24
TIFFANY JASMINE WRIGHT	Other OHP Expenses	\$ 90.00
TIFFANY JASMINE WRIGHT	Postage	\$ 756.00
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 2,664.12
TIFFANY JASMINE WRIGHT	Training Supplies	\$ 643.41
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 36.60
TIMOTHY JAMES BLUNCK	Travel Expense	\$ 448.68
TODD EDWARD WHITLOW	Central Supplies	\$ 38.25
TODD EDWARD WHITLOW	Miscellaneous Expenses	\$ 500.00
TODD EDWARD WHITLOW	Schools And Conferences	\$ 150.00
TONYA MARIE MANLEY	Advertising	\$ 1,015.12
TONYA MARIE MANLEY	Central Supplies	\$ 297.57
TONYA MARIE MANLEY	Miscellaneous Supplies	\$ 731.20
TONYA MARIE MANLEY	Small Equipment Purchases	\$ 405.00
Tracy D Miller	Small Tools	\$ 821.84
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 367.20
Trask Mountain Lock & Key	Maintenance Supplies	\$ 60.00
Trask Mountain Lock & Key	Shop Supplies	\$ 36.00
TRAVIS DON PEASE	Assoc Memberships	\$ 250.00
TRAVIS DON PEASE	Heat/Lights/Water	\$ 150.00
TRAVIS DON PEASE	Park Supplies	\$ 192.40
TRAVIS DON PEASE	Uniforms	\$ 209.94
TRAVIS EDWARD HIGH	Central Supplies	\$ 45.87
TRAVIS EDWARD HIGH	Department Supplies	\$ 1,166.68
TRAVIS EDWARD HIGH	Investigation	\$ 25.00

Yamhill County Montly Expense Report

06/01/2024 through 06/30/2024

Supplier/Party	Account Description	Amount
TRAVIS EDWARD HIGH	Schools And Conferences	\$ 990.00
TRICIA MICHELLE FAIR	Travel Expense	\$ 154.74
Troy & Dana Haworth	Building Maintenance	\$ 1,561.10
True Deep Cleaning LLC	Building Maintenance	\$ 3,240.00
True Deep Cleaning LLC	Janitorial Contract	\$ 13,667.50
Uline	Central Supplies	\$ 124.80
United Auto Glass Inc	Sublet Repairs	\$ 860.00
Universal Recycling Technologies LLC	R-R-R Education Programs	\$ 1,654.16
US Bank	Capital Improvements	\$ (121.40)
US Bank	Central Supplies	\$ 121.40
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Valley Office Solutions	Central Supplies	\$ 495.00
Valvoline LLC	Sublet Repairs	\$ 82.92
Ventek International	Bank Service Charge	\$ 290.00
Verizon Business	Telephone	\$ 66.72
VERIZON WIRELESS	Misc. Grants	\$ 160.14
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 1,061.64
VERIZON WIRELESS	Telephone	\$ 28,956.91
Vestis Services LLC	Shop Supplies	\$ 1,139.47
Vigilnet America LLC	Contract Services	\$ 2,700.00
Vigilnet America LLC	Professional Services	\$ 171.00
Village Quarter Limited Partnership	Grant Expenses	\$ 433.00
Virginia Garcia Memorial Health Center	Grant Expenses	\$ 15,000.00
Walter E Nelson Co	Cleaning Supplies	\$ 3,230.12
Walter E Nelson Co	Miscellaneous Supplies	\$ 150.65
Waste Management Corporate Services Inc	Building Rent	\$ 166.63
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Waterdog RV	Vehicle & Equipment Replace	\$ 2,520.00
Waterleaf Architecture LLC	Professional Services	\$ 22,451.84
Wave Division Holdings LLC	Heat/Lights/Water	\$ 114.82
Waxie Sanitary Supply	Cleaning Supplies	\$ 72.66
Waystar Inc	Department Equipment Maint	\$ 2,575.25
WebWare Solutions, LLC	Contract Services	\$ 894.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 662.85
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Contract Services	\$ 7,249.95
West Side Drain Company	Sanitary Service	\$ 245.00
Western Rock Resources LLC	Miscellaneous Building Remodel	\$ 1,584.24
Weyerhaeuser Timber Holdings Inc	Other Expense	\$ 784.07
Wholesail Networks	Telephone	\$ 490.00
Wilco	Boot and Clothing Allowance	\$ 381.67
Wilco	Park Supplies	\$ 379.85
Wilco	Shop Supplies	\$ (0.12)
Wilco	Small Tools	\$ 473.10
Willamette Valley Medical Center LLC	Medical Treatment	\$ 978.00

Yamhill County Montly Expense Report

06/01/2024 through 06/30/2024

Supplier/Party	Account Description	Amount
William And Barbara Gee	Building Rent	\$ 742.95
William J Koenig II	Medical Examiner	\$ 10,500.00
William J Koenig II	Professional Contract Employees	\$ 5,250.00
WILLIAM SMITH ANDERSON	Sign Materials	\$ 51.47
WOODY LEE LITTLE	Travel Expense	\$ 673.72
WOODY LEE LITTLE	Uniforms	\$ 106.98
Woolpert Inc	Professional Services	\$ 20,000.00
WSP USA Enviroment & Infrastructure Inc	Professional Services	\$ 15,172.50
Wurth USA Inc	Shop Supplies	\$ 214.98
Xerox Corporation	Copy Machines/Maint	\$ 185.11
Yamhill Carlton School District 1	CET Distributions	\$ 39,541.13
Yamhill Communications Agency	Central Dispatch	\$ 45,066.67
Yamhill Community Care Organization Inc	Grant Expenses	\$ 10,500.00
Yamhill County Clerk	Recording Fees	\$ 5,605.00
Yamhill Valley Treatment	Parole Services	\$ 2,014.00
ZELDA PHILIPPA FOX	Travel Expense	\$ 19.14
ZENA R DOHERTY	Travel Expense	\$ 18.18
Zipty Fiber	Heat/Lights/Water	\$ 947.97
Zipty Fiber	Telephone	\$ 13,041.23
Zipty Fiber	Trans Out For Telecomm Equip	\$ (61.38)
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 13.98
Zumar Industries Inc	Sign Materials	\$ 1,987.60
Grand Total		\$ 4,598,688.63