

Yamhill County Monthly Expense Report

07/01/2024 through 07/31/2024

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Advertising	\$ 233.75
Active Media Inc	Advertising	\$ 999.99
ALICIA FAY LISLE	Advertising	\$ 1,385.35
Bridgetower OpCo LLC	Advertising	\$ 82.28
Maiden Marketing LLC	Advertising	\$ 6,000.00
News Register Publishing	Advertising	\$ 731.86
Textile Graphics Unlimited Inc	Advertising	\$ 252.50
TONYA MARIE MANLEY	Advertising	\$ 197.95
Ribbons & More	Ambassadors Expenses	\$ 670.80
ACF West	Asphalt Hot Mix	\$ 2,977.20
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
Association Of Oregon Counties	Assoc Memberships	\$ 175.00
BRIAN KEITH YOUNG	Assoc Memberships	\$ 100.00
Election Center	Assoc Memberships	\$ 200.00
KERI LYN HINTON	Assoc Memberships	\$ 145.00
National Associaton of Counties	Assoc Memberships	\$ 1,870.00
Oregon Fairs Association	Assoc Memberships	\$ 2,060.00
Oregon Juvenile Department Directors Assn	Assoc Memberships	\$ 2,606.72
Oregon State Assn Of County Assessors	Assoc Memberships	\$ 1,200.00
SingerLewak LLP	Audit	\$ 28,520.00
Ribbons & More	Awards/Premiums	\$ 1,155.67
FTAX-Payroll Federal Taxes	Benefit Program Expenses	\$ 80.50
PATRICIA MENDOZA ROJAS	Benefit Program Expenses	\$ 783.12
DAVID ALAN WRIGHT	Boot and Clothing Allowance	\$ 247.88
GORDON HENDRIK TJADEN	Boot and Clothing Allowance	\$ 301.20
Wilco	Boot and Clothing Allowance	\$ 520.96
Builders Firstsource Inc	Bridge Materials	\$ 264.64
Coral Sales Company	Bridge Materials	\$ 5,410.00
Mac Welding and Fabrication Inc	Bridge Materials	\$ 300.00
Cleanway LLC	Building Maintenance	\$ 465.00
Davison Auto Parts Inc	Building Maintenance	\$ 135.95
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,550.00
Memo Landscape Maintenance Inc	Building Maintenance	\$ 2,800.00
Outdoor Fence Company	Building Maintenance	\$ 516.52
Phoenix Habitats LLC	Building Maintenance	\$ 746.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Tamara Miller	Building Maintenance	\$ 1,440.00
Thurber Mechanical and Applied Service	Building Maintenance	\$ 2,713.20
Troy & Dana Haworth	Building Maintenance	\$ 4,385.17
CIS	Building Property Damage Insurar	\$ 274,954.95
CH Holdings LLC	Building Rent	\$ 13,056.00
Comcast Cable Communications Inc	Building Rent	\$ 982.14
JJSS Property LLC	Building Rent	\$ 33,694.00
NW Natural Gas Co	Building Rent	\$ 33.53
Oregon Mutual Insurance Company	Building Rent	\$ 24,191.78

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Supplier/Party	Account Description	Amount
Portland General Electric	Building Rent	\$ 698.71
Sierra Springs	Building Rent	\$ 59.94
Union Pacific Railroad	Building Rent	\$ 920.17
Waste Management Corporate Services Inc	Building Rent	\$ 166.63
William And Barbara Gee	Building Rent	\$ 6,186.00
Your Space Public Storage LLC	Bus Shelter	\$ 540.00
Haworth Inc	Capital Contractor Services	\$ 101,378.68
Orchard & Vineyard Supply LLC	Capital Contractor Services	\$ 2,250.00
ROY HOUCK CONSTRUCTION LLC	Capital Contractor Services	\$ 411,368.22
GAROLD L WERTZ JR	Capital Department Equipment	\$ 1,022.00
Guild Golf Carts	Capital Department Equipment	\$ 9,300.00
Innova NW	Capital Improvements	\$ 4,929.74
Turley Excavation LLC	Capital Improvements	\$ 750.00
David Evans & Associates Inc	Capital Professional Services	\$ 7,920.04
Geo Design Inc	Capital Professional Services	\$ 8,308.02
McGee Engineering Inc	Capital Professional Services	\$ 1,472.40
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 220.00
Yamhill Communications Agency	Central Dispatch	\$ 50,474.67
AARON MICHAEL STOTLER	Central Supplies	\$ 273.01
ALICIA FAY LISLE	Central Supplies	\$ 425.64
Allegra Design Print Marketing	Central Supplies	\$ 5,750.72
AMY MELISSA KEMPER	Central Supplies	\$ 207.26
Bob Barker Co Inc	Central Supplies	\$ 2,186.14
BRIAN M RUCKER	Central Supplies	\$ 951.80
CAMILLE MARY TANAKA	Central Supplies	\$ 828.45
CAROLINA ROOK	Central Supplies	\$ 601.63
Cascade Laser Corp	Central Supplies	\$ 70.00
CASSANDRA MAE POLEN	Central Supplies	\$ 10.81
Charm Tex Inc	Central Supplies	\$ 744.99
DAVID ALAN WRIGHT	Central Supplies	\$ 35.99
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 129.79
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 507.77
JACLYN LOOS	Central Supplies	\$ 43.98
JACOB WALLACE DEBOFF	Central Supplies	\$ 312.77
JESSICA LYNN BEACH	Central Supplies	\$ 247.00
JThayer Company	Central Supplies	\$ 472.00
KERI LYN HINTON	Central Supplies	\$ 181.19
KEVIN GERALD THURMAN	Central Supplies	\$ 251.67
LAMONICA ARLENE HOOD	Central Supplies	\$ 52.13
MICHAEL SHAWN KEMPER	Central Supplies	\$ 29.99
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 178.94
NICOLE RAE HEIDT	Central Supplies	\$ 24.20
Oregon Stationers	Central Supplies	\$ 169.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 1,049.62
Print NW Inc	Central Supplies	\$ 150.00

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Supplier/Party	Account Description	Amount
ROBERT LEE EUBANKS	Central Supplies	\$ 40.75
SHANNON LESETTE BARNETT	Central Supplies	\$ 445.14
Sierra Springs	Central Supplies	\$ 292.48
Staples Contract and Commercial Inc	Central Supplies	\$ 1,208.88
TAMMY GAY STORY	Central Supplies	\$ 321.97
TARA MICHELLE WILLIAMS	Central Supplies	\$ 5.00
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 66.33
TODD EDWARD WHITLOW	Central Supplies	\$ 54.14
TONYA MARIE MANLEY	Central Supplies	\$ 19.99
Oregon State Sheriffs Assoc	Civil Services	\$ 330.00
HD Supply Inc	Cleaning Supplies	\$ 2,108.81
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 52.54
Walter E Nelson Co	Cleaning Supplies	\$ 5,407.67
Waxie Sanitary Supply	Cleaning Supplies	\$ 217.63
Gales Towing and Recovery	Collision Property Damage	\$ 335.28
Yamhill County 4 H Leaders Assoc	Commissioners Discretionary	\$ 500.00
Titanic Ice	Concession Expense	\$ 3,200.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 323.40
American Extermination Plus	Contract Services	\$ 117.00
Best Pots Inc	Contract Services	\$ 545.00
Carenet Healthcare Services	Contract Services	\$ 732.46
Certified Languages International LLC	Contract Services	\$ 7.92
Chaves Consulting Inc	Contract Services	\$ 518.28
Cintas Corporation No 2	Contract Services	\$ 378.00
Express Services Inc	Contract Services	\$ 4,000.78
Housing Authority of Yamhill County	Contract Services	\$ 18,756.24
Industrial Welding Supply Inc	Contract Services	\$ 60.00
Iron Mountain Records Management Inc	Contract Services	\$ 747.09
James M Briggs & Associates PC	Contract Services	\$ 125.00
Kone Inc	Contract Services	\$ 1,323.48
OR Landscaping and Maintenance	Contract Services	\$ 1,200.00
Oregon Stationers	Contract Services	\$ 285.00
Reconnect Inc	Contract Services	\$ 5.00
Relias LLC	Contract Services	\$ 63,627.32
Shred It	Contract Services	\$ 118.25
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 675.00
T and L Pressure Wash	Contract Services	\$ 450.00
Thurber Mechanical and Applied Service	Contract Services	\$ 3,742.50
Truth Verification Services LLC	Contract Services	\$ 347.73
Vigilnet America LLC	Contract Services	\$ 1,332.00
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
WebWare Solutions, LLC	Contract Services	\$ 447.00
Your Space Public Storage LLC	Contract Services	\$ 236.00
Brightside Electric and Lighting Srv Inc	Contractor Services	\$ 1,737.50
Frank Webster Heating and Air Conditioning LLC	Contractor Services	\$ 533.00

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Supplier/Party	Account Description	Amount
Sunbelt Controls Inc	Contractor Services	\$ 1,280.00
Thurber Mechanical and Applied Service	Contractor Services	\$ 412.50
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,163.72
Ricoh USA Inc	Copy Machines/Maint	\$ 723.18
Staples Contract and Commercial Inc	Copy Machines/Maint	\$ 219.82
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 706.59
SARAH NICOLE GRABNER-KNORR	Courthouse Dog Expenses	\$ 196.07
Housing Authority of Yamhill County	Crisis Respite	\$ 14,289.66
George Fox University	Crisis Subcontract	\$ 120.00
Oregon Crisis Management LLC	Crisis Subcontract	\$ 10,985.02
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Hunter Communications	Data Circuit	\$ 1,365.75
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 941.61
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 88.49
Ricoh USA Inc	Data Processing Supplies	\$ 49.62
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 126.72
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 310.67
ELSIE ANN DUYN	DD In Home Support	\$ 352.34
Moda Health Plan Inc	Dental Insurance Claims	\$ 39,018.77
BRIAN KEITH YOUNG	Department Supplies	\$ 131.03
DONALD SCOTT STACKPOLE II	Department Supplies	\$ 4.58
ROBERT LEE EUBANKS	Department Supplies	\$ 31.50
Jubitz Corporation	Diesel	\$ 15,806.74
ASD Specialty Healthcare LLC	Drugs	\$ 60,719.74
Cardinal Distribution Corp	Drugs	\$ 1,607.62
Redwood Toxicology Laboratory Inc	Drugs	\$ 377.50
Alexis Agapinan	Dust Abatement	\$ 262.50
FRANCES WALTERS	Dust Abatement	\$ 411.20
Patricia Farrell	Dust Abatement	\$ 500.00
Rod Palmer	Dust Abatement	\$ 274.40
STEVE BUCHER	Dust Abatement	\$ 385.00
CAROLINA ROOK	Employee Recognition	\$ 49.98
Brady Goss	Entertainment	\$ 3,000.00
Cale Moon	Entertainment	\$ 6,000.00
CSL PRO LLC	Entertainment	\$ 47,515.00
Donald Ross Rogers	Entertainment	\$ 5,000.00
ERIC HAINES LLC	Entertainment	\$ 4,800.00
George Humlie	Entertainment	\$ 3,000.00
Martin L Davis	Entertainment	\$ 8,000.00
Milligan Music LLC	Entertainment	\$ 12,585.00
Neste Event Marketing LLC	Entertainment	\$ 16,500.00
Olivia Harms	Entertainment	\$ 1,300.00
Richard Aimes	Entertainment	\$ 4,000.00
Ride Hard Entertainment LLC	Entertainment	\$ 8,000.00

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Supplier/Party	Account Description	Amount
Smash Mouth Music Inc	Entertainment	\$ 46,200.00
Terri Clark Tours Inc	Entertainment	\$ 41,000.00
Tough Ole Birds Inc	Entertainment	\$ 40,000.00
Nice Electric Co	Equipment Lease	\$ 660.00
Pacific Office Automation Inc	Equipment Lease	\$ 153.00
Bottens Equipment Rental Inc	Equipment Rent	\$ 684.15
Industrial Welding Supply Inc	Equipment Rent	\$ 5.00
NICKOLAS JOHN WILKINSON	Equipment Rent	\$ 271.81
US Bank Equipment Finance	Equipment Rent	\$ 375.91
GAROLD L WERTZ JR	Equipment Repairs	\$ 1,126.88
LACEY RAYANN CARROLL	Equipment Repairs	\$ 432.44
Oregon Equipment Sales LLC	Equipment Repairs	\$ 113.43
Professional Tire LLC	Equipment Repairs	\$ 65.00
RONALD RAYMOND PREECE	Equipment Repairs	\$ 220.41
Thomas Mark Strassel	Equipment Repairs	\$ 575.37
Demmin Hotshot & Hauling	Event Center Expenses	\$ 200.00
E and A Brothers Landscape Maintenance LLC	Event Center Expenses	\$ 2,100.00
GAROLD L WERTZ JR	Event Center Expenses	\$ 1,386.49
Industrial Source Portland	Event Center Expenses	\$ 385.23
RONALD RAYMOND PREECE	Event Center Expenses	\$ 274.86
Staples Contract and Commercial Inc	Event Center Expenses	\$ 37.70
GAROLD L WERTZ JR	Fair Improve - Non-Capital	\$ 73.26
LACEY RAYANN CARROLL	Fair Improve - Non-Capital	\$ 88.71
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 27.46
Turley Excavation LLC	Fair Improve - Non-Capital	\$ 2,250.00
Enhanced Visitor Experience LLC	Fair Production	\$ 4,000.00
GAROLD L WERTZ JR	Fair Production	\$ 3,894.68
LACEY RAYANN CARROLL	Fair Production	\$ 626.92
Oregon Lithoprint	Fair Production	\$ 2,765.00
Oregon Portable Toilets LLC	Fair Production	\$ 6,931.00
Ribbons & More	Fair Production	\$ 187.56
Staples Contract and Commercial Inc	Fair Production	\$ 202.19
The Fair Publishing House Inc.	Fair Production	\$ 1,994.50
Summit Food Service LLC	Food/Kitchen Supplies	\$ 31,702.76
Jubitz Corporation	Fuel	\$ 28,776.24
H&S Energy Group	Gasoline	\$ 2,373.97
Jubitz Corporation	Gasoline	\$ 44,010.63
Abraham Salazar	Grant Expenses	\$ 430.00
BETSY JEAN WEIGANT	Grant Expenses	\$ 39.99
CAMILLE MARY TANAKA	Grant Expenses	\$ 845.28
CHERYL MARIE WILCOX	Grant Expenses	\$ 159.35
Community Counseling Solutions	Grant Expenses	\$ 1,886.00
Deskins Commons Housing LLC	Grant Expenses	\$ 2,004.00
ELSIE ANN DUYN	Grant Expenses	\$ 13.86
Equity Prime Mortgage LLC	Grant Expenses	\$ 2,500.00

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Supplier/Party	Account Description	Amount
Genoa Healthcare LLC	Grant Expenses	\$ 305.66
Glencrest McMinnville LLC	Grant Expenses	\$ 1,625.00
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,250.00
House Penumbra LLC	Grant Expenses	\$ 990.00
Joan Tunberg	Grant Expenses	\$ 2,100.00
LAMONICA A HOOD	Grant Expenses	\$ 1,347.00
LAMONICA ARLENE HOOD	Grant Expenses	\$ 911.10
Lapray Properties LLC	Grant Expenses	\$ 2,860.00
Maria C Casillas-Rentsch	Grant Expenses	\$ 2,420.00
MARK THOMAS FREEMAN	Grant Expenses	\$ 22.77
Metro West Ambulance Inc	Grant Expenses	\$ 975.00
Michael W Youngberg	Grant Expenses	\$ 1,800.00
MICHELE RENEE BOWERS	Grant Expenses	\$ 26.24
Mountain Retreat Secured Transportation	Grant Expenses	\$ 487.50
Nestucca Leasing LLC	Grant Expenses	\$ 1,500.00
NEW NARRATIVE	Grant Expenses	\$ 943.00
Oxford House Villard	Grant Expenses	\$ 1,300.00
RM Coleman LLC	Grant Expenses	\$ 2,770.00
Robins' Nest -Tanja Plath	Grant Expenses	\$ 2,199.00
Rosalies AFH	Grant Expenses	\$ 1,466.00
SARA RENEE MCGRAW	Grant Expenses	\$ 174.55
SHANNON LESETTE BARNETT	Grant Expenses	\$ 247.19
Suzanne Bonds	Grant Expenses	\$ 3,000.00
TAMMY GAY STORY	Grant Expenses	\$ 156.95
TDJC LLC	Grant Expenses	\$ 159,684.16
Troy & Dana Haworth	Grant Expenses	\$ 13,532.00
Village Quarter Limited Partnership	Grant Expenses	\$ 860.00
Wild Haven Management Co	Grant Expenses	\$ 1,588.00
Yamhill County	Grant Expenses	\$ 4,800.00
Yamhill Valley Treatment	Grant Expenses	\$ 19,948.79
Design Workshop Inc	Grants Awarded	\$ 3,145.00
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 69.02
CHRISTOPHER CLAYTON ROBERTS	Heat/Lights/Water	\$ 139.00
City Of Newberg	Heat/Lights/Water	\$ 273.79
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 5,060.99
Cove Orchard Water Association	Heat/Lights/Water	\$ 63.98
Hunter Communications	Heat/Lights/Water	\$ 684.50
McMinnville Water and Light	Heat/Lights/Water	\$ 37,276.63
NW Natural Gas Co	Heat/Lights/Water	\$ 2,512.87
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 185.00
Portland General Electric	Heat/Lights/Water	\$ 1,914.98
Recology Western Oregon	Heat/Lights/Water	\$ 1,806.00
Sierra Springs	Heat/Lights/Water	\$ 63.22
Wave Division Holdings LLC	Heat/Lights/Water	\$ 114.82

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Supplier/Party	Account Description	Amount
Zipty Fiber	Heat/Lights/Water	\$ 2,150.14
Language Line Services Inc	Interpreter Services	\$ 4,365.56
Gales Towing and Recovery	Investigation	\$ 184.64
ABM Industry Groups LLC	Janitorial Contract	\$ 3,230.66
ALICIA FAY LISLE	Janitorial Contract	\$ 87.44
Servicemaster Building Services	Janitorial Contract	\$ 12,800.00
True Deep Cleaning LLC	Janitorial Contract	\$ 8,635.00
Carole Schuldt	Judging Fees & Exp	\$ 50.00
James Tate	Judging Fees & Exp	\$ 50.00
Mary Jean Goodman	Judging Fees & Exp	\$ 50.00
Laboratory Corp of America	Laboratory Expense	\$ 4,964.19
McKesson Medical Surgical Inc	Laboratory Expense	\$ 75.76
CAMILLE MARY TANAKA	Laboratory Materials	\$ 81.47
McKesson Medical Surgical Inc	Laboratory Materials	\$ 3,474.17
Brown And Brown Of Oregon LLC	Liability Insurance	\$ 30,822.76
CIS	Liability Insurance	\$ 684,001.13
ELSIE ANN DUYN	Long Term Supports	\$ 377.57
Brightside Electric and Lighting Srv Inc	Maintenance Supplies	\$ 5,212.50
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 447.21
Grainger Inc	Maintenance Supplies	\$ 1,187.25
Intermountain Lock and Security Supply	Maintenance Supplies	\$ 2,249.52
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 793.70
JOSEPH LEE MOORE	Maintenance Supplies	\$ 515.12
KARL MARTIN KLYM	Maintenance Supplies	\$ 299.97
Lowes	Maintenance Supplies	\$ 209.61
Northwest Logging Supply Inc	Maintenance Supplies	\$ 24.27
Oregon Lock and Access Inc	Maintenance Supplies	\$ 557.40
Platt Electric Supply	Maintenance Supplies	\$ 1,022.00
Thurber Mechanical and Applied Service	Maintenance Supplies	\$ 412.50
TONYA MARIE MANLEY	Maintenance Supplies	\$ 99.93
Trask Mountain Lock & Key	Maintenance Supplies	\$ 60.00
Wilco	Maintenance Supplies	\$ 1,107.10
Kamph Rock Crushing Co	Material Disposal	\$ 328.00
Huntington Technology Finance Inc	MDT Equipment	\$ 58,916.00
Macy and Son Inc	Medical Examiner	\$ 150.00
Sprague Counseling and Consulting	Mental Commitments	\$ 450.00
KIRA LEE MCCLURE	Misc Licences/Permits/Fees	\$ 10.00
SARAH NICOLE GRABNER-KNORR	Misc. Grants	\$ 970.34
VERIZON WIRELESS	Misc. Grants	\$ 159.52
Fjelland Floors Inc	Miscellaneous Building Remodel	\$ 25.00
Oregon Lock and Access Inc	Miscellaneous Building Remodel	\$ 813.20
Spaniols Striping and Signs	Miscellaneous Building Remodel	\$ 3,612.00
CIS	Miscellaneous Claims	\$ 106,793.56
DANIEL GARY HALL	Miscellaneous Expenses	\$ 413.94
Sierra Springs	Miscellaneous Expenses	\$ 436.74

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Supplier/Party	Account Description	Amount
AARON MICHAEL STOTLER	Miscellaneous Supplies	\$ (71.88)
AMY MELISSA KEMPER	Miscellaneous Supplies	\$ 2,900.27
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 461.59
Breas Aquarium Maintenance LLC	Miscellaneous Supplies	\$ 400.00
BRENDA FLORES	Miscellaneous Supplies	\$ 10.65
BRIAN M RUCKER	Miscellaneous Supplies	\$ 25.00
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 835.48
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 7.90
CHRISTOPHER CLAYTON ROBERTS	Miscellaneous Supplies	\$ 355.20
City Of Carlton	Miscellaneous Supplies	\$ 50.00
CLIFFORD LEE TONEY JR	Miscellaneous Supplies	\$ 1,133.43
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 697.57
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 16.75
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,439.18
JOHN D LYNCH	Miscellaneous Supplies	\$ 21.00
KAMREN PAIGE WEILER	Miscellaneous Supplies	\$ 1,016.52
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 1,132.13
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 1,520.78
Oregon Stationers	Miscellaneous Supplies	\$ 3,250.00
RONALD RAYMOND PREECE	Miscellaneous Supplies	\$ 57.13
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 25.00
Shylay Inc	Miscellaneous Supplies	\$ 595.98
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 300.03
TAMMY GAY STORY	Miscellaneous Supplies	\$ 255.20
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 262.12
TONYA MARIE MANLEY	Miscellaneous Supplies	\$ 688.20
Valley Medical and Repair Inc	Miscellaneous Supplies	\$ 518.00
Virginia Garcia Memorial Health Center	Miscellaneous Supplies	\$ 60.00
Walter E Nelson Co	Miscellaneous Supplies	\$ 457.91
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 79,161.28
George Fox University	OHP Subcontracted Services	\$ 280.00
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 25,631.74
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 33,180.04
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 80,923.10
Davison Auto Parts Inc	Oil & Lub Materials	\$ 488.49
LACEY RAYANN CARROLL	Other Attractions	\$ 672.00
A&E Security and Electronic Solutions Inc	Other Expense	\$ 161.70
Axon Enterprise Inc	Other Expense	\$ 122,206.95
BRADLEY CLARK BERRY	Other Expense	\$ 99.50
Iron Mountain Records Management Inc	Other Expense	\$ 152.62
KIRA LEE MCCLURE	Other Expense	\$ 480.00
Oregon Department Of Revenue	Other Expense	\$ 78.44
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 658.21
Recology Western Oregon	Other Expense	\$ 2.09
Your Space Public Storage LLC	Other Expense	\$ 160.00

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Supplier/Party	Account Description	Amount
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 44.94
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 45.99
Chehalem Park and Recreation District	Other OHP Expenses	\$ 134.00
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 77.99
Helping Hands Reentry Outreach Centers	Other OHP Expenses	\$ 250.00
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 1,173.51
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 450.00
PHiiT WERx	Other OHP Expenses	\$ 250.00
TAMMY GAY STORY	Other OHP Expenses	\$ 683.96
Lowe's	Park Supplies	\$ 101.58
MARK ANTHONY LAGO	Park Supplies	\$ 29.95
TRAVIS DON PEASE	Park Supplies	\$ 268.47
Walter E Nelson Co	Park Supplies	\$ 1,486.28
Wilco	Park Supplies	\$ 366.84
BI Incorporated	Parole Services	\$ 11.20
BRIAN M RUCKER	Parole Services	\$ 77.72
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 83.40
Oxford House Morgan Lane II	Parole Services	\$ 1,000.00
Oxford House Villard	Parole Services	\$ 1,200.00
Serenity House	Parole Services	\$ 935.00
West Side Drain Company	Parole Services	\$ 2,763.50
Yamhill Valley Treatment	Parole Services	\$ (100.00)
Batteries Northwest Inc	Parts	\$ 171.00
Brim Tractor Company Inc	Parts	\$ 302.02
DAVID ALAN WRIGHT	Parts	\$ 174.64
Ellis Fab & Design LLC	Parts	\$ 3,719.84
Gormley Plumbing and Mechanical	Parts	\$ 69.85
KIRA LEE MCCLURE	Parts	\$ 760.36
Les Schwab	Parts	\$ 183.99
Wilco	Parts	\$ 63.84
Oregon Dept of Environmental Quality	Permits & Fees	\$ 1,242.00
KAREN SEEGOBIN	Permits/Licenses	\$ 100.00
NICOLE CHRISTINE ACUFF	Permits/Licenses	\$ 102.00
TRACI LYNN DAWSON	Permits/Licenses	\$ 200.00
LEHR	Pool Cars	\$ 18,820.48
Advanced Land Management LLC	Post Closure Newb	\$ 7,009.72
Oregon Dept of Environmental Quality	Post Closure Newb	\$ 1,700.00
CAMILLE MARY TANAKA	Postage	\$ 12.20
Metropolitan Presort Inc	Postage	\$ 829.57
Petty Cash Reimbursements	Postage	\$ 12.50
Pitney Bowes Inc	Postage	\$ 644.94
RAQUEL LADONNA RODRIGUEZ	Postage	\$ 10.32
Sendit Direct Mail and Fullfillment Inc	Postage	\$ 634.99
United States Postal Service	Postage	\$ 290.00
ALICIA FAY LISLE	Printing	\$ 204.04

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Supplier/Party	Account Description	Amount
Shirley Roffe MD	Professional Contract Employees	\$ 1,577.19
Access Tech LLC	Professional Services	\$ 3,775.00
Accessible Psychiatry LLC	Professional Services	\$ 7,087.50
Brown And Brown Of Oregon LLC	Professional Services	\$ 36,895.00
City Of McMinnville	Professional Services	\$ 2,500.00
Cogito LLC	Professional Services	\$ 9,100.00
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 1,781.43
Equifax Information Services LLC	Professional Services	\$ 285.48
Express Services Inc	Professional Services	\$ 13,488.45
Eydie Aragon	Professional Services	\$ 1,891.25
Flashalert Newswire	Professional Services	\$ 352.00
Foreman Sturm and Thede LLP	Professional Services	\$ 1,224.50
Homeward Bound Pets Humane Society	Professional Services	\$ 7,289.00
Iris Telehealth Medical Group PA	Professional Services	\$ 11,700.00
Iron Mountain Records Management Inc	Professional Services	\$ 712.64
JOHN MICHAEL BURNS	Professional Services	\$ 625.39
Local Government Law Group PC	Professional Services	\$ 3,900.00
McMinnville Pumping LLC	Professional Services	\$ 135.00
Oregon Department of Transportation DMV	Professional Services	\$ 8.00
Oregon Employment Relations Board	Professional Services	\$ 250.00
PATRICIA MENDOZA ROJAS	Professional Services	\$ 892.68
Saalfeld Griqqs PC	Professional Services	\$ 95.00
Sierra Springs	Professional Services	\$ 128.92
Stefyni Allen	Professional Services	\$ 1,530.00
The Mediators Collective	Professional Services	\$ 1,593.75
Trillium Family Services	Professional Services	\$ 137.50
Vigilnet America LLC	Professional Services	\$ 496.00
Willamette Valley Clinics LLC	Professional Services	\$ 886.80
Yamhill County Sheriffs Mounted Posse	Professional Services	\$ 617.89
City Of Newberg	Program Supplies	\$ 181.96
Kelley Create	Program Supplies	\$ 2.35
MICHELLE ELIZABETH HUBBARD	Program Supplies	\$ (448.99)
MiX Telematics North America Inc	Program Supplies	\$ 779.70
Achievelt Online LLC	Publications & Dues	\$ 18,480.00
ALICIA FAY LISLE	Publications & Dues	\$ 335.00
Association Of Oregon Community Mental Health Programs	Publications & Dues	\$ 17,708.18
Brown And Brown Of Oregon LLC	Publications & Dues	\$ 100.00
Carahsoft Technology Corporation	Publications & Dues	\$ 14,506.59
CAROLINA ROOK	Publications & Dues	\$ 300.00
ELSIE ANN DUYN	Publications & Dues	\$ 372.00
EMILY MCWHORTER WILLIAMS	Publications & Dues	\$ 69.00
LexisNexis	Publications & Dues	\$ 829.83
News Register Publishing	Publications & Dues	\$ 207.00
Oregon Association of County Clerks	Publications & Dues	\$ 900.00
Oregon Coalition of Local Health Officials	Publications & Dues	\$ 11,586.84

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
SHANE JAMES HOFFMAN	Publications & Dues	\$ 200.00
State of Oregon Corp Division Notary Public	Publications & Dues	\$ 40.00
The Oregonian	Publications & Dues	\$ 174.83
Thomson Reuters - West	Publications & Dues	\$ 277.72
Iron Mountain Records Management Inc	Records Management System	\$ 215.83
OK Motor Sales & Towing inc	Roadside Garbage Pick-Up	\$ 3,800.00
STEVEN TROY SIMS	Roadside Garbage Pick-Up	\$ 59.31
GAROLD L WERTZ JR	Rodeo Attractions	\$ 277.16
Howell Rodeo Company Inc	Rodeo Attractions	\$ 48,200.00
LACEY RAYANN CARROLL	Rodeo Attractions	\$ 1,757.95
Textile Graphics Unlimited Inc	Rodeo Attractions	\$ 690.00
Tucker Cool	Rodeo Attractions	\$ 2,400.00
Fastenal Co	Safety Equipment	\$ 109.37
Grainger Inc	Safety Equipment	\$ 52.32
Ritz Safety LLC	Safety Equipment	\$ 54.75
STEVEN TROY SIMS	Safety Equipment	\$ 182.46
Vestis Services LLC	Safety Equipment	\$ 341.52
Recology Western Oregon	Sanitary Service	\$ 2,387.05
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Sanitary Service	\$ 245.00
ALEXA JAY CORZINE	Schools And Conferences	\$ 30.00
ALICIA FAY LISLE	Schools And Conferences	\$ 45.00
BETSY JEAN WEIGANT	Schools And Conferences	\$ 401.00
CAMILLE MARY TANAKA	Schools And Conferences	\$ 2,200.04
CARSON FRANKLIN BARTLETT	Schools And Conferences	\$ 76.32
CHERYL MARIE WILCOX	Schools And Conferences	\$ 683.84
CHRISTINA LEE ANN MCCLENNY	Schools And Conferences	\$ 65.10
DAWNYEL DIANNE MURRAY	Schools And Conferences	\$ 51.36
EMDR Consulting LLC	Schools And Conferences	\$ 11,950.00
GWENDOLYN GALE HOLBROOK	Schools And Conferences	\$ 65.10
JACOB WALLACE DEBOFF	Schools And Conferences	\$ 270.07
JILL K DALE	Schools And Conferences	\$ 13.69
JOHN GEORGE SEEOBIN	Schools And Conferences	\$ 695.00
KEVIN GERALD THURMAN	Schools And Conferences	\$ 1,007.68
KRISTA RENEE STIEBER	Schools And Conferences	\$ 62.62
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 350.00
LAURA LEE BAKER	Schools And Conferences	\$ 65.10
NICKOLAS JOHN WILKINSON	Schools And Conferences	\$ 510.30
Oregon State Assn Of County Assessors	Schools And Conferences	\$ 2,125.00
SAMUEL JAMES ELLIOTT	Schools And Conferences	\$ 54.00
SARAH KAY VOGEL	Schools And Conferences	\$ 16.52
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 300.00
SHARON MAY KEITH	Schools And Conferences	\$ 65.50
SHERYL JEAN RINDEL	Schools And Conferences	\$ 35.00
SIENNA MARIA OSBORNE	Schools And Conferences	\$ 2.42

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
TAMMY GAY STORY	Schools And Conferences	\$ 3,234.80
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 1,036.91
Eagle Eye Private Security	Security & Safety	\$ 7,072.00
Innova NW	Security & Safety	\$ 49.95
Chandler & Newville Inc	Sheriff's Sales Expenses	\$ 328.00
Yamhill County Circuit Court	Sheriff's Sales Expenses	\$ 250,672.00
Batteries Northwest Inc	Shop Supplies	\$ 68.70
Carlton Truck Shop Inc	Shop Supplies	\$ 8.51
Chuck Colvin Auto Center	Shop Supplies	\$ 3.99
Davison Auto Parts Inc	Shop Supplies	\$ 1,162.56
Fastenal Co	Shop Supplies	\$ 399.90
KIRA LEE MCCLURE	Shop Supplies	\$ 9.98
Mac Auto Supply Co Inc	Shop Supplies	\$ 15.00
McMinnville Gas Inc	Shop Supplies	\$ 38.85
MICHELLE ELIZABETH HUBBARD	Shop Supplies	\$ 94.75
Ritz Safety LLC	Shop Supplies	\$ 110.68
Vestis Services LLC	Shop Supplies	\$ 567.96
Wilco	Shop Supplies	\$ 109.24
Wurth USA Inc	Shop Supplies	\$ 66.60
Grimco Inc	Sign Materials	\$ 314.65
Kelley Create	Sign Materials	\$ 85.00
MICHELLE ELIZABETH HUBBARD	Sign Materials	\$ 17.30
WILLIAM SMITH ANDERSON	Sign Materials	\$ 13.74
Zumar Industries Inc	Sign Materials	\$ 720.00
McMinnville Water and Light	Site Oper Costs	\$ 178.01
Portland General Electric	Site Oper Costs	\$ 407.24
ALICIA FAY LISLE	Small Equipment Purchases	\$ 375.00
Arnolds Office Furniture LLC	Small Equipment Purchases	\$ 21,708.75
BRIAN M RUCKER	Small Equipment Purchases	\$ 674.20
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 149.99
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 336.95
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 631.12
EMILY MCWHORTER WILLIAMS	Small Equipment Purchases	\$ 573.78
KEVIN GERALD THURMAN	Small Equipment Purchases	\$ 99.99
Milspec Industries Inc	Small Equipment Purchases	\$ 5,802.00
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 159.96
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 149.99
TRAVIS EDWARD HIGH	Small Equipment Purchases	\$ 106.50
GORDON HENDRIK TJADEN	Small Tools	\$ 84.37
Northwest Logging Supply Inc	Small Tools	\$ 1,138.98
GAROLD L WERTZ JR	Software	\$ 159.20
Karpel Solutions	Software	\$ 961.00
Kelley Create	Software	\$ 3,672.06
Apex Software	Software Lic and Maint Fees	\$ 1,000.00
Bottomline Technologies Inc	Software Lic and Maint Fees	\$ 6,310.11

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
Communications Northwest	Software Lic and Maint Fees	\$ 1,953.00
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 793.80
Harris Enterprise Resource Planning	Software Lic and Maint Fees	\$ 11,264.60
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 445.73
Kelley Create	Software Lic and Maint Fees	\$ 8,068.67
Lexipol LLC	Software Lic and Maint Fees	\$ 16,081.20
Manatron Inc	Software Lic and Maint Fees	\$ 32,427.00
Oregon State Sheriffs Assoc	Software Lic and Maint Fees	\$ 1,877.86
Structured Communications Systems Inc	Software Lic and Maint Fees	\$ 40.01
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,886.52
Tritech Software Systems	Software Lic and Maint Fees	\$ 130.77
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 1,061.70
Volgistics Inc	Software Lic and Maint Fees	\$ 1,500.00
BRIAN KEITH YOUNG	Special Event Expenses	\$ 36.95
EMILY MCWHORTER WILLIAMS	Special Event Expenses	\$ 1,442.28
MV Advancements	STIF Payments	\$ 7,500.00
Oregon Mennonite Residential	STIF Payments	\$ 5,540.00
Damian Lillard Toyota	Sublet Repairs	\$ 708.67
Ellis Fab & Design LLC	Sublet Repairs	\$ 5,168.66
McMinnville Mazda CDJR	Sublet Repairs	\$ 3,902.12
Pacific Northwest Tire	Sublet Repairs	\$ 355.00
Richmond Repair and Machine	Sublet Repairs	\$ 480.00
United Auto Glass Inc	Sublet Repairs	\$ 410.00
Centurylink	Telephone	\$ 130.55
Comcast Cable Communications Inc	Telephone	\$ 197.85
JACLYN LOOS	Telephone	\$ 40.00
Language Line Services Inc	Telephone	\$ 347.95
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00
LINDSEY LUNDELL MANFRIN	Telephone	\$ 40.00
SPOK Inc	Telephone	\$ 36.36
Verizon Business	Telephone	\$ 68.19
VERIZON WIRELESS	Telephone	\$ 26,599.22
Ziplay Fiber	Telephone	\$ 4,083.28
Pacific Northwest Tire	Tires/Tubes	\$ 687.32
Davison Auto Parts Inc	Tool Allowance	\$ 20.11
Tracy D Miller	Tool Allowance	\$ 1,098.06
Bonnie Trachtenberg	Training And Development	\$ 200.00
BRADLEY CLARK BERRY	Training And Development	\$ 625.00
MICHAEL JOHN BARNHART	Training And Development	\$ 135.00
PATRICIA CAROL LANDSIEDEL	Training And Development	\$ 685.00
PATRICIA MENDOZA ROJAS	Training And Development	\$ 299.00
SHANE JAMES HOFFMAN	Training And Development	\$ 399.00
ALICIA FAY LISLE	Training Supplies	\$ 415.23
AMY MELISSA KEMPER	Training Supplies	\$ 47.94
BETSY JEAN WEIGANT	Training Supplies	\$ 902.92

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
CAMILLE MARY TANAKA	Training Supplies	\$ 955.29
CHERYL MARIE WILCOX	Training Supplies	\$ 167.18
Petty Cash Reimbursements	Training Supplies	\$ 158.91
ROBERT RYAN MCCLURE	Training Supplies	\$ 165.99
Roths Your Family Markets	Training Supplies	\$ 99.44
TIFFANY JASMINE WRIGHT	Training Supplies	\$ 344.07
ABIGAIL VIRGINIA GRAY	Travel Expense	\$ 29.87
ALEXA JAY CORZINE	Travel Expense	\$ 13.00
ALFREDO MADRIGAL	Travel Expense	\$ 61.18
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 39.95
AMY MELISSA KEMPER	Travel Expense	\$ 121.16
ANGELAMARIE JORIE DUNN	Travel Expense	\$ 58.95
BENJAMIN LOGAN DONNER	Travel Expense	\$ 176.42
BRADLEY CLARK BERRY	Travel Expense	\$ 2,758.64
BRANDT VAN SOOLEN	Travel Expense	\$ 498.52
BRENDA FLORES	Travel Expense	\$ 20.11
BRIAN M RUCKER	Travel Expense	\$ 427.46
BRIAN PHILIP EMBREE	Travel Expense	\$ 20.83
CARMEN MARIA SNYDER	Travel Expense	\$ 200.77
CHELENE MARIE BLAIR	Travel Expense	\$ 294.57
CHRISTIAN F BOENISCH	Travel Expense	\$ 125.82
CHRISTINA KAY THOMAS	Travel Expense	\$ 10.09
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 23.90
City Of Yamhill	Travel Expense	\$ 40.00
CLIFFORD LEE TONEY JR	Travel Expense	\$ 1,311.10
Collin Mitchell Teal	Travel Expense	\$ 397.25
DAVID JOHN YOUNG	Travel Expense	\$ 181.69
DEBRA LYNN AGEE	Travel Expense	\$ 29.87
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 597.17
DWAYNE T WILLIS	Travel Expense	\$ 17.95
EMILY JO PEDERSEN	Travel Expense	\$ 73.36
ERIC STEVEN IMLAH	Travel Expense	\$ 72.90
FAVIOLA CECILIA MARTINEZ	Travel Expense	\$ 935.71
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 109.25
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 237.84
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 65.11
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 117.89
GREG J GIESBRECHT	Travel Expense	\$ 223.69
GWENDOLYN GALE HOLBROOK	Travel Expense	\$ 62.62
HOLLY ANN CHURCHILL	Travel Expense	\$ 477.01
JACLYN LOOS	Travel Expense	\$ 341.70
JACOB D HAROLD	Travel Expense	\$ 79.19
JACOB WALLACE DEBOFF	Travel Expense	\$ 91.89
JACQUELINE LYNN LEE	Travel Expense	\$ 39.70
JADA LYNN MARCUM	Travel Expense	\$ 36.28

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
JAIIME POZOS-REYES	Travel Expense	\$ 45.06
JENNIFER MARIE DAVIS	Travel Expense	\$ 59.20
JESSICA LYNN BEACH	Travel Expense	\$ (66.44)
JESSICA MELANIE WOODS	Travel Expense	\$ 99.05
JILL K DALE	Travel Expense	\$ 90.19
JODI MARIE GOLLEHON	Travel Expense	\$ 97.36
JOHN D LYNCH	Travel Expense	\$ 337.31
JOSE RICARDO VARGAS GARCIA	Travel Expense	\$ 120.96
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 96.94
KAREN MARIE BROOKS	Travel Expense	\$ 31.24
KAREN SEGOBIN	Travel Expense	\$ 38.58
KATHERINE SUE PRETZER-KREBS	Travel Expense	\$ 124.78
KATHRYN ANDINE LYNCH	Travel Expense	\$ 2,438.15
KATIE LYNELL FIGUEROA-ALVAREZ	Travel Expense	\$ 168.34
LACEY LYNN PLASKER	Travel Expense	\$ 48.01
LAURA LEE BAKER	Travel Expense	\$ 22.99
LINDSEY ANNE DIXON	Travel Expense	\$ 113.31
LINDSEY CLAIRE BUTLER	Travel Expense	\$ 119.86
LINDSEY LUNDELL MANFRIN	Travel Expense	\$ 33.47
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 106.63
MARIA OLGA AGUIRRE	Travel Expense	\$ 34.20
MARK THOMAS FREEMAN	Travel Expense	\$ 58.56
MELISSA JOY	Travel Expense	\$ 193.22
MICHELE RENEE BOWERS	Travel Expense	\$ 33.01
MICHELLE LERAE BERNARDS	Travel Expense	\$ 42.41
MIKAYLA RUTH STOUT	Travel Expense	\$ 39.10
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 221.54
NICOLE RAE HEIDT	Travel Expense	\$ (190.95)
RAQUEL LADONNA RODRIGUEZ	Travel Expense	\$ 4.13
RENELLE LEE HALL	Travel Expense	\$ 79.66
ROSALIA MARTINEZ	Travel Expense	\$ 170.26
SARAH KAY VOGEL	Travel Expense	\$ 48.04
SHANNON LESETTE BARNETT	Travel Expense	\$ 19.85
SHARON MAY KEITH	Travel Expense	\$ 88.24
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 98.11
SHELBY ANN CAIN	Travel Expense	\$ 74.54
SIENNA MARIA OSBORNE	Travel Expense	\$ 107.35
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 302.28
STEPHANIE DIANE HARMON	Travel Expense	\$ 151.94
SUE MARIE BRANDT	Travel Expense	\$ 169.45
TAMI LYNN BENSON	Travel Expense	\$ 263.90
TARA MICHELLE WILLIAMS	Travel Expense	\$ 516.82
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 21.09
TIMOTHY JAMES BLUNCK	Travel Expense	\$ 173.91
ZOE AILEEN PEARSON	Travel Expense	\$ 11.00

Yamhill County Monthly Expense Report

07/01/2024 through 07/31/2024

Supplier/Party	Account Description	Amount
911 Supply Inc	Uniforms	\$ 384.99
Greystone Partners Inc	Uniforms	\$ 3,598.73
JACLYN LOOS	Uniforms	\$ 599.95
TRAVIS DON PEASE	Uniforms	\$ 279.53
Davison Auto Parts Inc	UST Program	\$ 509.40
KIRA LEE MCCLURE	UST Program	\$ 48.82
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 90.00
Andys Window Tinting Auto Detail	Vehicle & Equipment Replace	\$ 680.00
Damian Lillard Toyota	Vehicle & Equipment Replace	\$ 93,146.56
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 1,462.99
McLoughlin and Eardley Group Inc	Vehicle & Equipment Replace	\$ 188.80
PDX Wraps	Vehicle & Equipment Replace	\$ 450.00
MICHELLE ELIZABETH HUBBARD	W/C Safety Incentive	\$ 975.74
Petty Cash Reimbursements	Witness Fees	\$ 126.40
BETSY JEAN WEIGANT	Wrap Services	\$ 100.08
CAMILLE MARY TANAKA	Wrap Services	\$ 100.00
Chehalem Park and Recreation District	Wrap Services	\$ 168.00
CHERYL MARIE WILCOX	Wrap Services	\$ 119.02
Genoa Healthcare LLC	Wrap Services	\$ 278.22
McMinnville Parks & Recreation Dept	Wrap Services	\$ 150.00
Project ABLE	Wrap Services	\$ 300.00
SHANNON LESETTE BARNETT	Wrap Services	\$ 9.99
TAMMY GAY STORY	Wrap Services	\$ 26.98
	Grand Total	\$ 4,184,268.56