

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 2,095.25
911 Supply Inc	Uniforms	\$ 327.47
A Flagging Inc	Bridge Materials	\$ 1,089.00
A Flagging Inc	Contract Services	\$ 396.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 1,095.57
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 146.70
AARON MICHAEL STOTLER	Central Supplies	\$ 27.01
Abetter Plumbing Company LLC	Contractor Services	\$ 425.75
ABM Industry Groups LLC	Janitorial Contract	\$ 1,781.00
Abraham Salazar	Grant Expenses	\$ 215.00
Accessible Psychiatry LLC	Professional Services	\$ 27,000.00
ADVANCE BACKFLOW TESTING LLC	Professional Services	\$ 60.00
AKS Engineering and Forestry LLC	Professional Services	\$ 3,336.54
Alan Halstead	Planning Comm	\$ 36.00
ALANNA NICOLE STEVENS	Travel Expense	\$ 13.17
Albert S Belais LCSW	Mental Commitments	\$ 200.00
ALEXIS RAE BURKE	Travel Expense	\$ 76.24
ALI RAIN REDL	Travel Expense	\$ 57.13
ALICIA FAY LISLE	Advertising	\$ 1,635.34
ALICIA FAY LISLE	Assoc Memberships	\$ 124.86
ALICIA FAY LISLE	Central Supplies	\$ 401.63
ALICIA FAY LISLE	Copy Machines/Maint	\$ 80.89
ALICIA FAY LISLE	GIS Services	\$ 725.25
ALICIA FAY LISLE	Janitorial Contract	\$ 79.22
ALICIA FAY LISLE	Other Expense	\$ 16.99
ALICIA FAY LISLE	Printing	\$ 103.94
ALICIA FAY LISLE	Telephone	\$ 490.00
ALICIA FAY LISLE	Travel Expense	\$ 595.72
ALICIA MARIE SMITH	Travel Expense	\$ 9.69
Aloha Sanitary	Contract Services	\$ 3,150.00
Alyrica Networks Inc	Capital Contractor Services	\$ 20,000.00
Alyrica Networks Inc	Grants Awarded - Rural Broadband	\$ (20,000.00)
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 1.24
American Extermination Plus	Contract Services	\$ 920.00
Amity Truck and Tractor Repair LLC	Restitution Payments	\$ 330.00
AMY MELISSA KEMPER	Central Supplies	\$ 1,394.13
AMY MELISSA KEMPER	Contract Services	\$ 15.49
AMY MELISSA KEMPER	Equipment Lease	\$ 122.45
AMY MELISSA KEMPER	Schools And Conferences	\$ 790.00
AMY MELISSA KEMPER	Small Equipment Purchases	\$ 738.97
AMY MELISSA KEMPER	Uniforms	\$ 313.99
Annie Mushombe	Restitution Payments	\$ 1.34
Applied Technical Systems Inc	Building Maintenance	\$ 489.48
Arkos Garage LLC	Vehicle & Equipment Replace	\$ 1,900.00

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
AT&T Mobility II LLC	Telephone	\$ 172.06
AT&T Wireless	Telephone	\$ (85.40)
Auto Care Detailing	Professional Services	\$ 300.00
Barclay Pennington LLC	Parole Services	\$ 6,400.00
Batteries Northwest Inc	Shop Supplies	\$ 23.20
Beery, Elsner & Hammond, LLP	Professional Services	\$ 7,315.50
Best Pots Inc	Contract Services	\$ 894.96
BETHANY NOEL BALL	Permits/Licenses	\$ 200.00
BETSY JEAN WEIGANT	Central Supplies	\$ 25.89
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 616.46
BETSY JEAN WEIGANT	Schools And Conferences	\$ 2,101.24
BETSY JEAN WEIGANT	Small Equipment Purchases	\$ 339.98
BETSY JEAN WEIGANT	Training Supplies	\$ 640.51
BETSY JEAN WEIGANT	Wrap Services	\$ 349.27
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Bob Barker Co Inc	Central Supplies	\$ 3,787.93
BRADLEY CLARK BERRY	Travel Expense	\$ (32.00)
BRANDT VAN SOOLEN	Travel Expense	\$ 332.75
BRETT VEATCH	Planning Comm	\$ 44.88
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 994.47
Brown And Brown Of Oregon LLC	Elected & Employee Bonds	\$ 1,055.00
BRYAN WILLIAM BURNHAM	Other Expense	\$ 41.92
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 71.75
Bug Busters Inc The Real Bug Busters Inc	Contract Services	\$ 85.00
Bureau Of Labor and Industries Wage and Hour Division	Contract Services	\$ 359.00
Busy Bee Cleaning	Janitorial Contract	\$ 500.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 117.64
CAMILLE MARY TANAKA	Central Supplies	\$ 918.65
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 2,808.78
CAMILLE MARY TANAKA	Educational Materials	\$ 50.67
CAMILLE MARY TANAKA	Grant Expenses	\$ 1,411.78
CAMILLE MARY TANAKA	Laboratory Materials	\$ 104.99
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 502.26
CAMILLE MARY TANAKA	Publications & Dues	\$ 399.00
CAMILLE MARY TANAKA	Schools And Conferences	\$ 1,222.30
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 54.98
CAMILLE MARY TANAKA	Training Supplies	\$ 543.58
CAMILLE MARY TANAKA	Travel Expense	\$ 10.89
CAMILLE MARY TANAKA	Wrap Services	\$ 399.14
Canon Financial Service Inc	Copy Machines/Maint	\$ 517.47
Carenet Healthcare Services	Contract Services	\$ 600.00
Carlton Truck Shop Inc	Sublet Repairs	\$ 181.41
CAROLINA ROOK	Central Supplies	\$ 269.96
CAROLINA ROOK	Travel Expense	\$ 1,090.00
Carpenter Media Group Oregon	Advertising	\$ 955.00

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
Cascade Laser Corp	Central Supplies	\$ 145.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 825.00
CASSIDY MICHELLE WRIGHT	Travel Expense	\$ 74.21
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 39,580.64
CDW Government Inc	Miscellaneous Claims	\$ 5,685.72
CDW Government Inc	Small Equipment Purchases	\$ (5,363.26)
CDW Government Inc	Software Lic and Maint Fees	\$ 375.84
CDW Government Inc	Trans Out For Computer Replace	\$ (322.46)
CDW Government Inc	Trans Out For Computer Service	\$ (275.30)
CDW Government Inc	Trans Out For Network Charges	\$ (100.54)
Centurylink	Telephone	\$ 130.79
CH Holdings LLC	Building Rent	\$ 13,056.00
Charm Tex Inc	Central Supplies	\$ 97.80
Chaves Consulting Inc	Contract Services	\$ 518.28
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 8,512.69
Chehalem Park and Recreation District	Other OHP Expenses	\$ 287.00
Chehalem Park and Recreation District	Wrap Services	\$ 65.00
Chehalem Valley Chamber Of Commerce	Chamber Memberships	\$ 395.00
Chemeketa Community College McMinnville	Other OHP Expenses	\$ 120.00
CHERYL MARIE WILCOX	Grant Expenses	\$ 601.83
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 1,624.81
CHERYL MARIE WILCOX	Publications & Dues	\$ (45.21)
CHERYL MARIE WILCOX	Schools And Conferences	\$ 425.00
CHERYL MARIE WILCOX	Training Supplies	\$ 352.50
Chicago Title Company of Oregon	Building Purchase	\$ 16,736,333.00
Chicago Title Company of Oregon	Debt Issuance Costs	\$ 10,843.00
Chicago Title Company of Oregon	Land Acquisition	\$ 2,222,457.00
Chicago Title Company of Oregon	Property Taxes	\$ 78,954.90
CHLOE LESLIE ANDREA MANLEY	Central Supplies	\$ 137.97
CHRISTIAN F BOENISCH	Miscellaneous Supplies	\$ 35.00
CHRISTIAN F BOENISCH	Postage	\$ 16.50
CHRISTIAN F BOENISCH	Training And Development	\$ 114.00
CHRISTIAN F BOENISCH	Travel Expense	\$ 819.13
CHRISTINA KAY THOMAS	Travel Expense	\$ 18.94
CHRISTINA LEE ANN MCCLENNY	Travel Expense	\$ 57.90
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 222.26
CHRISTOPHER CLAYTON ROBERTS	Software Lic and Maint Fees	\$ 124.00
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 13.11
Chuck Colvin Auto Center	Sublet Repairs	\$ 158.30
City Of Amity	City Bldg Pmt Fees	\$ 315.15
City Of Carlton	City Bldg Pmt Fees	\$ 91.85
City Of Newberg	Building Rent	\$ 606.69
City Of Newberg	Heat/Lights/Water	\$ 231.15
City Of Newberg	Program Supplies	\$ 194.54
City Of Sheridan	City Bldg Pmt Fees	\$ 108.59

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
City Of Yamhill	City Bldg Pmt Fees	\$ 105.42
City Sweepers LLC	Contract Services	\$ 4,160.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 1,028.51
CLIFFORD LEE TONEY JR	Miscellaneous Supplies	\$ 1,047.48
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 397.02
Cogito LLC	Professional Services	\$ 2,807.50
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 2,205.58
COLLEEN MORGAN GRIFFIN	Travel Expense	\$ 24.95
COLLIN MITCHELL TEAL	Travel Expense	\$ 98.98
Colombia Cleaning Services	Janitorial Contract	\$ 2,415.00
Columbia Body Manufacturing Inc	Parts	\$ 1,550.00
Columbia Body Manufacturing Inc	Sublet Repairs	\$ 1,550.00
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,237.62
Comcast Cable Communications Inc	Telephone	\$ 513.50
Comcast Corporation	Building Rent	\$ 513.81
Communications Northwest	Contract Services	\$ 12,950.00
Communications Northwest	Vehicle & Equipment Replace	\$ 3,114.36
Community Counseling Solutions	Crisis Subcontract	\$ 4,800.00
Community Counseling Solutions	Grant Expenses	\$ 943.00
Community Counseling Solutions	OHP Subcontracted Services	\$ 11,200.00
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
Courtny Boundy	Fair Improve - Non-Capital	\$ 490.59
Courtny Boundy	Fair Production	\$ 180.39
Courtny Boundy	Rodeo Attractions	\$ 382.15
CTX Xerox	Equipment Maintenance	\$ 267.66
CYNTHIA L THOMPSON	Schools And Conferences	\$ 175.88
CYNTHIA L THOMPSON	Travel Expense	\$ 80.68
DAIDA	Software Lic and Maint Fees	\$ 1,203.95
DALINA MARIN-CUELLAR	Travel Expense	\$ 137.36
DANIEL GARY HALL	Professional Services	\$ 1,969.60
DARCI LYNN TOTH RIDGWAY	Permits/Licenses	\$ 175.00
DARCI LYNN TOTH RIDGWAY	Travel Expense	\$ 21.22
David Evans & Associates Inc	Capital Professional Services	\$ 3,665.67
David Evans & Associates Inc	Professional Services	\$ 2,120.00
DAVID JOHN YOUNG	Travel Expense	\$ 144.69
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 68.13
David M Corey PhD	Professional Services	\$ 595.00
Davison Auto Parts Inc	Capital Department Equipment	\$ 18,293.92
Davison Auto Parts Inc	Maintenance Supplies	\$ 85.98
Davison Auto Parts Inc	Shop Supplies	\$ 561.88
Davison Auto Parts Inc	Small Tools	\$ 180.02
DELVA DENICE JOHNSON	Data Processing Supplies	\$ 699.00
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 352.60
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 10,085.95

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
Department Of Human Services	State Of Oregon	\$ 875.00
Design Workshop Inc	Grants Awarded	\$ 14,585.00
Deskins Commons Housing LLC	Grant Expenses	\$ 1,002.00
DIANA ZAMUDIO MOLINA	Permits/Licenses	\$ 66.00
DIANE MARIE VAN DYKE	Central Supplies	\$ 82.29
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 3,675.44
DIANE MARIE VAN DYKE	Trans Out For Computer Replace	\$ (3,299.00)
Diversified Property Management LLC	Grant Expenses	\$ 4,235.00
DONALD SCOTT STACKPOLE II	Central Supplies	\$ 36.60
DONALD SCOTT STACKPOLE II	Department Supplies	\$ 20.91
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 359.25
DPI Security Inc	Contract Services	\$ 26,339.52
DrFirstCom Inc	Department Equipment Maint	\$ 4,200.00
DSI Investigation LLC	Professional Services	\$ 1,092.65
DWAYNE T WILLIS	Professional Services	\$ 109.00
DWAYNE T WILLIS	Travel Expense	\$ 148.75
E and A Brothers Landscape Maintenance LLC	Event Center Expenses	\$ 1,500.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 985.00
ELIZABETH FULLER FARRENS	Permits/Licenses	\$ 175.00
ELSA ONDINA PANTOJA	Travel Expense	\$ 59.21
ELSIE ANN DUYN	Central Supplies	\$ 124.44
ELSIE ANN DUYN	DD In Home Support	\$ 694.87
ELSIE ANN DUYN	Educational Materials	\$ 111.87
ELSIE ANN DUYN	Grant Expenses	\$ 1,594.90
ELSIE ANN DUYN	Long Term Supports	\$ 606.37
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 292.32
ELSIE ANN DUYN	Postage	\$ 13.23
EMILY ANN CRUME	Travel Expense	\$ 122.02
EMILY JO PEDERSEN	Travel Expense	\$ 22.20
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 942.28
EMILY MCWHORTER WILLIAMS	Miscellaneous Supplies	\$ 920.29
EMILY MCWHORTER WILLIAMS	Small Equipment Purchases	\$ 25.19
EMILY ROSE FREY	Telephone	\$ 160.00
Equifax Information Services LLC	Professional Services	\$ 320.32
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 391.62
ERIC MICHAEL GEELAN	Miscellaneous Building Remodel	\$ 551.00
ERIC STEVEN IMLAH	Travel Expense	\$ 19.58
Express Services Inc	Professional Services	\$ 9,361.93
Eydie Aragon	Professional Services	\$ 2,061.25
FABRICIO ROBERTO REYES	Travel Expense	\$ 253.98
Fastenal Co	Shop Supplies	\$ 477.07
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 705.26
FAVIOLA CECILIA MARTINEZ	Data Processing Supplies	\$ 36.00
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 531.54
FAVIOLA CECILIA MARTINEZ	Other Expense	\$ 926.00

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
FAVIOLA CECILIA MARTINEZ	Professional Services	\$ 144.72
FileOnQ Inc	Software Lic and Maint Fees	\$ 10,000.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 651,703.96
Fisher & Phillips LLP	Professional Services	\$ 1,033.20
FLO Analytics	Professional Services	\$ 2,398.40
Foreman Sturm and Thede LLP	Professional Services	\$ 2,122.00
Frank Webster Heating and Air Conditioning LLC	Contract Services	\$ 148.00
Frank Webster Heating and Air Conditioning LLC	Maintenance Supplies	\$ 148.00
Friendsview Manor	Restitution Payments	\$ 276.40
Gales Towing and Recovery	Collision Property Damage	\$ 492.32
Gales Towing and Recovery	Investigation	\$ 567.90
GAROLD L WERTZ JR	Assoc Memberships	\$ 1,287.00
GAROLD L WERTZ JR	Capital Improvements	\$ 785.78
GAROLD L WERTZ JR	Event Center Expenses	\$ 28.69
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ 45.00
GAROLD L WERTZ JR	Security & Safety	\$ 801.97
GAROLD L WERTZ JR	Small Equipment Purchases	\$ 365.00
GAROLD L WERTZ JR	Software	\$ 159.20
GAROLD L WERTZ JR	Training And Development	\$ 69.00
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 246.79
GARRETT REED DANCHUK	Boot and Clothing Allowance	\$ 23.99
Genoa Healthcare LLC	Grant Expenses	\$ 845.77
Genoa Healthcare LLC	Other OHP Expenses	\$ 41.45
Genoa Healthcare LLC	Wrap Services	\$ 11.91
George Fox University	Crisis Subcontract	\$ 780.00
George Fox University	OHP Subcontracted Services	\$ 1,820.00
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 450.04
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 52.65
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 104.01
Glencrest Mcminville LLC	Wrap Services	\$ 1,635.00
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 241.77
Gormley Plumbing and Mechanical	Maintenance Supplies	\$ 345.10
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 170.30
Grainger Inc	Maintenance Supplies	\$ 1,214.10
Grainger Inc	Parts	\$ 113.80
GREG J GIESBRECHT	Travel Expense	\$ 183.47
GREGORY ROBERT HAFFNER	Boot and Clothing Allowance	\$ 173.94
GREGORY TARO JONES	Schools And Conferences	\$ 685.68
GREGORY TARO JONES	Wrap Services	\$ (250.00)
Greystone Partners Inc	Uniforms	\$ 796.95
H&S Energy Group	Gasoline	\$ 2,127.75
Harrang Long PC	Professional Services	\$ 1,813.00
Harvest Fresh Foods Inc	Grant Expenses	\$ 1,498.80
Haworth Inc	Grant Expenses	\$ 6,766.00

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12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
HD Supply Inc	Cleaning Supplies	\$ 1,473.67
HD Supply Inc	Maintenance Supplies	\$ 314.97
HEIDI LYNNE FERNANDEZ	Schools And Conferences	\$ 59.99
HEIDI LYNNE FERNANDEZ	Training Supplies	\$ 40.40
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,800.00
Hicks Striping and Curbing Inc	Contract Services	\$ 46,093.47
Higher Ground Counseling Inc	Contract Services	\$ 7,650.00
Highway Specialties LLC	Bridge Materials	\$ 2,900.00
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,250.00
Homeward Bound Pets Humane Society	Professional Services	\$ 7,289.00
Housing Authority of Yamhill County	Contract Services	\$ 19,015.68
Housing Authority of Yamhill County	Crisis Respite	\$ 7,623.90
Housing Authority of Yamhill County	Miscellaneous Supplies	\$ 390.00
Housing Authority of Yamhill County	Other OHP Expenses	\$ 1,113.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 380.00
i3logix Inc	Contract Services	\$ 3,912.75
IAN BRYCE HULL	Schools And Conferences	\$ 253.50
Industrial Welding Supply Inc	Equipment Rent	\$ 10.00
Innova NW	Heat/Lights/Water	\$ 119.85
Innova NW	Security & Safety	\$ 49.95
International Association of Assessing Officers	Assoc Memberships	\$ 240.00
Intime Services Inc	Software Lic and Maint Fees	\$ 6,300.00
Iris Telehealth Medical Group PA	Professional Services	\$ 12,640.00
Iron Mountain Records Management Inc	Contract Services	\$ 670.89
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,209.65
Iron Mountain Records Management Inc	Other Expense	\$ 154.86
Iron Mountain Records Management Inc	Professional Services	\$ 769.74
JACKIE EUGENE BLANCHARD JR	Boot and Clothing Allowance	\$ 61.56
JACLYN LOOS	Central Supplies	\$ 529.95
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Uniforms	\$ 574.89
JACOB GREGORY HERR	Small Equipment Purchases	\$ 322.90
JACOB ROBERT SALINAS	Travel Expense	\$ 24.36
JADEN COLE RHINES	Boot and Clothing Allowance	\$ 398.87
JAIME POZOS-REYES	Travel Expense	\$ 17.23
Jars of Clay Property Mgmt LLC	Wrap Services	\$ 900.00
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 98.93
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 96.08
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 674.89
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JESENIA GUZMAN	Travel Expense	\$ 30.52
JESSICA KIRSTEN JOHNSON	Cleaning Supplies	\$ 19.95
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 167.99
JESSICA KIRSTEN JOHNSON	Miscellaneous Building Remodel	\$ 417.46

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12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
JESSICA LYNN BEACH	Travel Expense	\$ 754.02
JESSICA MELANIE WOODS	Travel Expense	\$ 117.38
JILL K DALE	Travel Expense	\$ 157.60
JJSS Property LLC	Building Rent	\$ 17,690.00
Joan Tunberg	Grant Expenses	\$ 1,050.00
JOHN D LYNCH	Central Supplies	\$ 139.00
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 1,057.40
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 63.97
JOHN MICHAEL BURNS	Trans Out For Computer Replace	\$ (1,057.40)
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 18.14
JONIELLE LESLIE ANDREA BAILEY	Permits/Licenses	\$ 200.00
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 30.07
JOSEPH LEE MOORE	Maintenance Supplies	\$ 28.65
JOSEPH LEE MOORE	Miscellaneous Building Remodel	\$ 431.89
JOSEPH MICHAEL LUCIA	Travel Expense	\$ 385.16
JThayer Company	Central Supplies	\$ 203.56
Jubitz Corporation	Fuel	\$ 22,369.89
Jubitz Corporation	Gasoline	\$ 1,149.30
JULIANA MEGAN CLARK	Travel Expense	\$ 314.21
Juliettes House Child Abuse Intervention Center	CAMI Witness	\$ 1,100.00
JUSTIN DANIEL HOGUE	Travel Expense	\$ 471.08
Kai's Meat Pies	Event Center Expenses	\$ 1,166.27
Kamph Rock Crushing Co	Material Disposal	\$ 396.00
KAMREN PAIGE WEILER	Central Supplies	\$ 1,236.99
KAMREN PAIGE WEILER	Travel Expense	\$ (284.89)
KAREN MARIE BROOKS	Travel Expense	\$ 18.79
Karpel Solutions	Software	\$ 1,039.00
KATELYN Nicole BRISBY	Travel Expense	\$ 30.92
KATHERYN J HARMON	Central Supplies	\$ 250.82
KATHERYN J HARMON	Training And Development	\$ 637.00
KATHRYN ANDINE LYNCH	Training And Development	\$ 200.00
KATHRYN ANDINE LYNCH	Travel Expense	\$ 868.42
KEITH ROBERTS STEWART JR	Central Supplies	\$ 969.09
KEITH ROBERTS STEWART JR	Training And Development	\$ 168.00
KENNETH ANDREW HUFFER	Software	\$ 8,919.00
KENNETH PATRICK FRIDAY	Travel Expense	\$ 112.66
KERI LYN HINTON	Central Supplies	\$ 92.56
KERI LYN HINTON	Security & Safety	\$ 423.25
KERI LYN HINTON	Travel Expense	\$ 315.96
KEVIN CHRISTIAN STEPHENS	Permits/Licenses	\$ 100.00
KIRA LEE MCCLURE	Misc Licences/Permits/Fees	\$ 264.00
KIRA LEE MCCLURE	Parts	\$ 628.60
KIRA LEE MCCLURE	Shop Supplies	\$ 67.49
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 3,987.59
Klasstech Audio Video Services LLC	Miscellaneous Building Remodel	\$ 375.00

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12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
Kone Inc	Contractor Services	\$ 1,036.21
Kraemers Garden Inc	Employee Recognition	\$ 25.00
KRISAN LYNNE PENDLETON	Telephone	\$ 120.00
Laboratory Corp of America	Laboratory Expense	\$ 15,831.99
LACEY LYNN PLASKER	Travel Expense	\$ 140.75
LACEY RAYANN CARROLL	Event Center Expenses	\$ 17.29
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 15.99
LAMONICA A HOOD	Grant Expenses	\$ 1,347.00
LAMONICA ARLENE HOOD	Central Supplies	\$ 198.38
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 558.95
LAMONICA ARLENE HOOD	Grant Expenses	\$ 674.02
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 678.34
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 538.93
LAMONICA ARLENE HOOD	Postage	\$ 67.99
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 607.50
LAMONICA ARLENE HOOD	Small Equipment Purchases	\$ 295.96
LAMONICA ARLENE HOOD	Training Supplies	\$ 1,315.77
LAMONICA ARLENE HOOD	Travel Expense	\$ 17.03
LAMONICA ARLENE HOOD	Wrap Services	\$ 31.86
Language Line Services Inc	Interpreter Services	\$ 2,500.78
Language Line Services Inc	Telephone	\$ 173.61
Lapray Properties LLC	Grant Expenses	\$ 1,430.00
LAURA LEE BAKER	Travel Expense	\$ 14.53
Lawson Corp	Capital Contractor Services	\$ 15,394.51
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 80.00
Legacy Contracting Inc	Capital Contractor Services	\$ 5,688.84
Legal Defense Fund Of The PORAC	Professional Services	\$ 510.00
Les Schwab	Safety Equipment	\$ 264.58
Les Schwab	Sublet Repairs	\$ 571.39
LexisNexis	Publications & Dues	\$ 186.10
LINDA R CONNORS	Central Supplies	\$ 50.47
LINDSEY ANNE DIXON	Travel Expense	\$ 111.74
Lines For Life	OHP Subcontracted Services	\$ 11,229.12
Lines For Life	Telephonic Crisis Services	\$ 1,247.68
LOGHAN GRACE MILLER	Schools And Conferences	\$ 147.42
Lowe's	Maintenance Supplies	\$ 276.39
Lowe's	Park Supplies	\$ 363.11
Lutheran Community Services NW	Grant Expenses	\$ 16,276.10
Lutheran Community Services NW	OHP Subcontracted Services	\$ 36,709.55
Mac Welding and Fabrication Inc	Bridge Materials	\$ 725.54
Mac Welding and Fabrication Inc	Culvert	\$ 240.24
Macy and Son Inc	Medical Examiner	\$ 395.00
MARCY ANNE BERG	Permits/Licenses	\$ 200.00
MARCY ANNE BERG	Travel Expense	\$ 29.49
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 107.35

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
Maritza Omelas	Restitution Payments	\$ 210.00
MARK ANTHONY LAGO	Travel Expense	\$ 12.99
MARK EDWARD SHROYER	Boot and Clothing Allowance	\$ 251.48
Mascott Equipment Co Inc	UST Program	\$ 1,457.25
MATTHEW WISE BROWN	Boot and Clothing Allowance	\$ 450.00
McKesson Medical Surgical Inc	Drugs	\$ 5,349.85
McKesson Medical Surgical Inc	Laboratory Materials	\$ 409.70
McLoughlin and Eardley Group Inc	Vehicle & Equipment Replace	\$ 1,299.66
McMinnville Fire District	Grants Awarded	\$ 10,000.00
McMinnville Gas Inc	Shop Supplies	\$ 73.14
McMinnville Parks & Recreation Dept	Miscellaneous Supplies	\$ 270.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 225.00
McMinnville School District 40	CET Distributions	\$ 2,683.70
McMinnville Water and Light	Heat/Lights/Water	\$ 39,794.58
McMinnville Water and Light	Site Oper Costs	\$ 205.34
Meals on Wheels People Inc	Grant Expenses	\$ 1,464.00
MedTrust LLC	Professional Services	\$ 160,004.65
MELISSA BROOKE MILLIGAN	Permits/Licenses	\$ 115.00
MELISSA DANIELLE HANEY	Travel Expense	\$ 90.26
MELISSA JOY	Travel Expense	\$ 120.59
MELODY YVONNE SAUER	Travel Expense	\$ 100.11
Metro West Ambulance Inc	Grant Expenses	\$ 265.00
Metropolitan Presort Inc	Postage	\$ 959.95
MICHAEL JOHN BARNHART	Assoc Memberships	\$ 300.00
MICHAEL SHAWN KEMPER	Travel Expense	\$ 34.06
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 998.41
MICHELLE LERAE BERNARDS	Travel Expense	\$ 50.46
MICHELLE LYNN KEDROWSKI	Travel Expense	\$ 443.88
MIKAYLA RUTH STOUT	Travel Expense	\$ 37.33
MiX Telematics North America Inc	Program Supplies	\$ 779.70
Moda Health Plan Inc	Dental Insurance Claims	\$ 49,682.07
Morley Thomas LLC	Professional Services	\$ 1,200.00
Mountain Retreat Secured Transportation	Grant Expenses	\$ 9,837.00
Multnomah Education Service District	Payback	\$ 219.26
MV Advancements	Restitution Payments	\$ 173.60
NEW NARRATIVE	Grant Expenses	\$ 1,886.00
Newberg School District 29	CET Distributions	\$ 5,841.60
News Register Publishing	Advertising	\$ 3,334.37
News Register Publishing	Central Supplies	\$ 69.00
News Register Publishing	Publications & Dues	\$ 69.00
NICKOLAS JOHN WILKINSON	Boot and Clothing Allowance	\$ 387.58
NICKOLAS JOHN WILKINSON	Miscellaneous Expenses	\$ 125.00
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 193.16

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
NICOLE RAE HEIDT	Department Supplies	\$ 133.82
NICOLE RAE HEIDT	Schools And Conferences	\$ 2,073.00
NICOLE RAE HEIDT	Travel Expense	\$ 1,182.97
Northwest Christian Church	Employee Recognition	\$ 25.00
Northwest Logging Supply Inc	Small Tools	\$ 516.20
NW Community Care AFH	Grant Expenses	\$ 952.90
NW Natural Gas Co	Building Rent	\$ 185.67
NW Natural Gas Co	Heat/Lights/Water	\$ 16,775.81
OK Motor Sales & Towing inc	Roadside Garbage Pick-Up	\$ 3,000.00
OLIVIA FRANCES WILLIAMS	Travel Expense	\$ 45.78
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 370.00
Oregon Association of County Clerks	Publications & Dues	\$ 1,250.00
Oregon City County Management Association	Assoc Memberships	\$ 289.82
Oregon Crisis Management LLC	Crisis Subcontract	\$ 5,492.51
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 12,815.87
Oregon Curb Appeal LLC	Bus Shelter	\$ 3,566.00
Oregon Curb Appeal LLC	Miscellaneous Building Remodel	\$ 5,600.00
Oregon Department Of Administrative Services	Event Center Expenses	\$ 2,065.00
Oregon Department of Human Services	Payback	\$ 135,205.00
Oregon Department of Human Services	State Surcharge Expense	\$ 6,275.00
Oregon Department of Transportation DMV	Other OHP Expenses	\$ 30.00
Oregon Department of Transportation DMV	Professional Services	\$ 12.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 1,404.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Health Authority	Laboratory Expense	\$ 79.75
Oregon Judicial Department	Publications & Dues	\$ 85.00
Oregon Mennonite Residential	STIF Payments	\$ 75,000.00
Oregon Mutual Insurance Company	Building Purchase	\$ 250,000.00
OREGON RIFLE WORKS	Small Equipment Purchases	\$ 2,208.00
Oregon Secretary Of State	Voter Pamphlet	\$ 2,858.95
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 765.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 3,085.00
Oregon Stationers	Central Supplies	\$ 132.50
Oregon Stationers	Miscellaneous Supplies	\$ 880.00
Oregon Stationers	Printing	\$ 150.00
Oregon Vital Records Unit	Other OHP Expenses	\$ 65.00
Outdoor Fence Company	Building Maintenance	\$ 530.90
Oxford House Adiona	Parole Services	\$ 1,400.00
Oxford House Golden Leaf	Parole Services	\$ 825.00
Oxford House Morgan Lane II	Other OHP Expenses	\$ 400.00
Oxford House Villard	Grant Expenses	\$ 1,200.00
Oxford House Villard	Parole Services	\$ 600.00
Oxford House Villard	Wrap Services	\$ 750.00
Pacific Armored Inc	Contract Services	\$ 1,003.50
Pacific Consulting and Investigations	Contract Services	\$ 10,834.83

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
Pacific Consulting and Investigations	Professional Services	\$ 6,265.43
Pacific Corrugated Pipe Co	Culvert	\$ 4,072.80
Pacific Northwest Tire	Small Equipment Purchases	\$ 1,204.00
Pacific Northwest Tire	Sublet Repairs	\$ 440.75
Pacific Office Automation Inc	Central Supplies	\$ 152.03
Pacific Office Automation Inc	Copy Machines/Maint	\$ 6,497.44
Pacific Office Automation Inc	Equipment Lease	\$ 265.27
Pacific Service and Supply Co	Professional Services	\$ 600.00
Parametrix Inc	Post Closure Newb	\$ 5,299.13
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 199.67
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 920.05
PATRICIA CAROL LANDSIEDEL	Postage	\$ 40.05
Patrick Barton	Capital Professional Services	\$ 400.00
Peterson CAT	Contractor Services	\$ 2,503.87
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 6.99
Petty Cash Reimbursements	Other OHP Expenses	\$ 59.20
Petty Cash Reimbursements	Training Supplies	\$ 524.87
Petty Cash Reimbursements	Witness Fees	\$ 369.80
Petty Cash Reimbursements	Wrap Services	\$ 8.48
Pitney Bowes Inc	Postage	\$ 6,696.10
Platt Electric Supply	Maintenance Supplies	\$ 24.20
Portland General Electric	Building Rent	\$ 829.89
Portland General Electric	Heat/Lights/Water	\$ 2,846.89
Portland General Electric	Site Oper Costs	\$ 576.04
Premier Truck Group of Portland	Sublet Repairs	\$ 1,784.33
Project ABLE	Contract Services	\$ 10,475.00
Project ABLE	Grant Expenses	\$ 15,150.00
Project ABLE	OHP Subcontracted Services	\$ 5,000.00
Public Safety Chaplaincy	Professional Services	\$ 12,000.00
Queen Angels LLC	Other OHP Expenses	\$ 1,000.00
Ram Steelco Inc	Bridge Materials	\$ 11,097.63
REBECCA ANNA-MARIE SCHIRO	Travel Expense	\$ 159.24
Recology Western Oregon	Contract Services	\$ 2,191.00
Recology Western Oregon	Heat/Lights/Water	\$ 3,085.48
Recology Western Oregon	Material Disposal	\$ 390.00
Recology Western Oregon	Miscellaneous Supplies	\$ 76.22
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 853.00
Recology Western Oregon	Sanitary Service	\$ 2,777.09
Reconnect Inc	Telephone	\$ 125.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 590.00
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 1,091.25
RENELLE LEE HALL	Travel Expense	\$ 15.46
Ricoh USA Inc	Central Supplies	\$ 52.68
Ricoh USA Inc	Copy Machines/Maint	\$ 1,331.53
Ritz Safety LLC	Safety Equipment	\$ 8,259.71

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
RM Coleman LLC	Grant Expenses	\$ 1,425.00
Robins Nest Tanja Plath	Grant Expenses	\$ 752.00
RONALD RAYMOND PREECE	Capital Improvements	\$ 65.88
RONALD RAYMOND PREECE	Equipment Repairs	\$ 78.01
RONALD RAYMOND PREECE	Event Center Expenses	\$ 63.66
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 41.89
Rosalies AFH	Grant Expenses	\$ 1,466.00
Roths Your Family Markets	Miscellaneous Supplies	\$ 49.29
Roths Your Family Markets	Training Supplies	\$ 69.73
RSS Architecture PC	Miscellaneous Building Remodel	\$ 1,020.00
SAMUEL JAMES ELLIOTT	Schools And Conferences	\$ 37.77
SARAH NICOLE GRABNER-KNORR	Miscellaneous Supplies	\$ 90.48
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 75.00
SEPTIC TECHNOLOGIES	Contract Services	\$ 359.75
Serenity House	Parole Services	\$ 2,040.00
Servicemaster Building Services	Janitorial Contract	\$ 18,358.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 20.86
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 110.23
SHANNON LESETTE BARNETT	Department Equipment Maint	\$ 900.00
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 7,096.46
SHANNON LESETTE BARNETT	Postage	\$ 421.00
SHANNON LESETTE BARNETT	Publications & Dues	\$ 135.00
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 95.00
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 397.58
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 88.41
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 220.00
Sheriffs Employees Benefit Association	Employee Recognition	\$ 100.00
SHERRI ANN COLON	Travel Expense	\$ 243.01
Shirley Roffe MD	Professional Contract Employees	\$ 3,424.75
Shylay Inc	Central Supplies	\$ 221.45
Shylay Inc	Misc. Grants	\$ 221.45
Shylay Inc	Miscellaneous Supplies	\$ 427.04
SIENNA MARIA OSBORNE	Travel Expense	\$ 24.69
Sierra Springs	Building Rent	\$ 6.99
Sierra Springs	Central Supplies	\$ 770.09
Sierra Springs	Heat/Lights/Water	\$ 152.65
Sierra Springs	Miscellaneous Expenses	\$ 250.82
Sierra Springs	Professional Services	\$ 56.92
SingerLewak LLP	Audit	\$ 7,150.00
Skybitz Tank Monitoring Corporation	UST Program	\$ 71.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
SpeakWrite LLC	Professional Services	\$ (1,969.60)
Sprague Counseling and Consulting	Mental Commitments	\$ 300.00
Staples Contract and Commercial Inc	Central Supplies	\$ 3,517.52
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 22.14

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 351.99
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 827.80
State of Oregon Corp Division Notary Public	Publications & Dues	\$ 80.00
Stefyni Allen	Professional Services	\$ 2,826.25
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 246.40
Stephanie C Homan	Mental Commitments	\$ 250.00
STEVEN TROY SIMS	Boot and Clothing Allowance	\$ 100.90
STEVEN TROY SIMS	W/C Safety Incentive	\$ 430.11
Stop Stick Ltd	Small Equipment Purchases	\$ 270.00
Structured Communications Systems Inc	Small Equipment Purchases	\$ 76.24
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 200.00
SUE MARIE BRANDT	Travel Expense	\$ 425.37
Summit Food Service LLC	Food/Kitchen Supplies	\$ 41,064.84
Suzanne Bonds	Grant Expenses	\$ 1,500.00
Swedemom Center of Giving	Other OHP Expenses	\$ 200.00
Swedemom Center of Giving	Wrap Services	\$ 200.00
T and L Pressure Wash	Contract Services	\$ 1,700.00
Tamara Miller	Building Maintenance	\$ 150.00
TAMI LYNN BENSON	Travel Expense	\$ 117.53
TAMMY GAY STORY	Central Supplies	\$ 307.36
TAMMY GAY STORY	Data Processing Supplies	\$ 69.00
TAMMY GAY STORY	Miscellaneous Supplies	\$ 325.88
TAMMY GAY STORY	Other OHP Expenses	\$ 360.82
TAMMY GAY STORY	Schools And Conferences	\$ 397.00
TAMMY GAY STORY	Small Equipment Purchases	\$ 25.60
TDJC LLC	Grant Expenses	\$ 79,817.08
Tech Heads Inc	Small Equipment Purchases	\$ 1,493.03
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,832.44
Tech Heads Inc	Trans Out For Computer Replace	\$ (1,493.03)
TERESA JO PANTER	Travel Expense	\$ 149.42
The Mediators Collective	Professional Services	\$ 1,657.50
The Oregonian	Publications & Dues	\$ 186.83
The Radar Shop Inc	Small Equipment Purchases	\$ 296.00
Therapeutic Associates Inc	CDL Training and Physicals	\$ 266.66
Thomson Reuters - West	Publications & Dues	\$ 7,454.93
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 109.99
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 29.12
TIFFANY JASMINE WRIGHT	Other OHP Expenses	\$ 24.95
TIFFANY JASMINE WRIGHT	Small Equipment Purchases	\$ 140.93
TIFFANY JASMINE WRIGHT	Training Supplies	\$ 45.43
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 84.17
TODD EDWARD WHITLOW	Central Supplies	\$ 310.00
TODD EDWARD WHITLOW	Department Supplies	\$ 251.92
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 438.74
TODD EDWARD WHITLOW	Travel Expense	\$ 1,986.03

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
TODD EDWARD WHITLOW	Uniforms	\$ (449.97)
TONI M SANZANO	Grant Expenses	\$ 174.00
TONYA MARIE MANLEY	Bus Shelter	\$ 309.00
TONYA MARIE MANLEY	Central Supplies	\$ 77.98
TONYA MARIE MANLEY	Publications & Dues	\$ 11.00
TRACY RENAE WOMACK	Boot and Clothing Allowance	\$ 85.44
Transforming Corrections	Contract Services	\$ 225.00
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 180.80
Trask Mountain Lock & Key	Building Maintenance	\$ 36.00
Trask Mountain Lock & Key	Maintenance Supplies	\$ 115.00
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 2,449.00
Trask Mountain Lock & Key	Shop Supplies	\$ 24.00
TRAVIS EDWARD HIGH	Assoc Memberships	\$ 96.62
TRAVIS EDWARD HIGH	Department Supplies	\$ 53.04
TRAVIS EDWARD HIGH	Small Equipment Purchases	\$ 59.88
TRICIA MICHELLE FAIR	Travel Expense	\$ 64.19
Troy & Dana Haworth	Building Maintenance	\$ 7,961.00
True Deep Cleaning LLC	Building Maintenance	\$ 3,150.00
True Deep Cleaning LLC	Janitorial Contract	\$ 14,665.00
Tyree Oil Inc	Gasoline	\$ 20,914.09
Uline	Central Supplies	\$ 412.39
United Auto Glass Inc	Sublet Repairs	\$ 700.00
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Valvoline LLC	Sublet Repairs	\$ 78.17
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 51.15
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 1,213.47
VERIZON WIRELESS	Telephone	\$ 28,757.00
Vestis Services LLC	Shop Supplies	\$ 638.80
Vigilnet America LLC	Contract Services	\$ 1,320.00
Vigilnet America LLC	Professional Services	\$ 496.00
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Walla Walla County Sheriffs Office	Miscellaneous Legal Fees	\$ 94.78
Walter E Nelson Co	Cleaning Supplies	\$ 2,426.59
Walter E Nelson Co	Miscellaneous Supplies	\$ 573.68
Waste Management Corporate Services Inc	Building Rent	\$ 169.80
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Wave Division Holdings LLC	Heat/Lights/Water	\$ 118.78
Waxie Sanitary Supply	Cleaning Supplies	\$ 136.92
Waystar Inc	Contract Services	\$ 1,270.30
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 930.24
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Contract Services	\$ 528.75
West Side Drain Company	Sanitary Service	\$ 245.00
Whites Collision Service Inc	Collision Property Damage	\$ 8,741.31

Yamhill County Monthly Expense Report

12/01/2024 through 12/31/2024

Supplier/Party	Account Description	Amount
Wilco	Boot and Clothing Allowance	\$ 967.82
Wilco	Building Maintenance	\$ 171.02
Wilco	Maintenance Supplies	\$ 33.97
Wilco	Park Supplies	\$ 235.68
Wilco	Shop Supplies	\$ 12.09
Wilco	Small Tools	\$ 210.94
Wild Haven Management Co	Grant Expenses	\$ 844.00
Willamette Valley Medical Center LLC	Laboratory Expense	\$ 301.00
William And Barbara Gee	Building Rent	\$ 4,534.82
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM MICHAEL BROWNE	Department Supplies	\$ 1,010.71
WILLIAM SMITH ANDERSON	Small Tools	\$ 34.99
Winco Foods LLC	Wrap Services	\$ 400.00
Wintercrest Apartments LLC	Wrap Services	\$ 782.00
Wurth USA Inc	Shop Supplies	\$ 266.71
Xerox Corporation	Copy Machines/Maint	\$ 174.10
Yamhill Carlton School District 1	CET Distributions	\$ 28,437.10
Yamhill Communications Agency	Central Dispatch	\$ 50,474.67
Yamhill Community Care Organization Inc	Restitution Payments	\$ 30.00
Yamhill County	Central Supplies	\$ 157.92
Yamhill County Sheriff's Office Foundation	Commissioners Discretionary	\$ 10,000.00
Yamhill Valley Treatment	Grant Expenses	\$ 14,331.91
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 80,923.10
Yamhill Valley Treatment	Other OHP Expenses	\$ (500.00)
Yamhill Valley Treatment	Parole Services	\$ 2,410.00
Your Space Public Storage LLC	Bus Shelter	\$ 270.00
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 160.00
ZCS Inc	Building Property Damage Insurance	\$ 1,770.00
ZiPLY Fiber	Heat/Lights/Water	\$ 1,132.87
ZiPLY Fiber	Miscellaneous Expenses	\$ 716.71
ZiPLY Fiber	Telephone	\$ 13,060.38
Zumar Industries Inc	Sign Materials	\$ 2,301.40
Grand Total		\$ 21,918,693.41