

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 770.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 323.40
A&E Security and Electronic Solutions Inc	Other Expense	\$ 161.70
AARON MICHAEL STOTLER	Central Supplies	\$ 124.67
ABIGAIL VIRGINIA GRAY	Travel Expense	\$ 17.88
ABM Industry Groups LLC	Janitorial Contract	\$ 1,781.00
ABRAHAM MEJIA	Travel Expense	\$ 269.41
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 39,887.50
Accessible Psychiatry LLC	Professional Services	\$ 35,550.00
Agency Creek Management Inc	Site Oper Costs	\$ 1,422.31
ALANNA NICOLE STEVENS	Travel Expense	\$ 97.85
ALI RAIN REDL	Travel Expense	\$ 136.96
ALICIA FAY LISLE	Advertising	\$ 1,027.88
ALICIA FAY LISLE	Assoc Memberships	\$ 532.86
ALICIA FAY LISLE	Central Supplies	\$ 565.38
ALICIA FAY LISLE	Janitorial Contract	\$ 79.22
ALICIA FAY LISLE	Maintenance Supplies	\$ 19.97
ALICIA FAY LISLE	Schools And Conferences	\$ 455.00
ALICIA FAY LISLE	Small Equipment Purchases	\$ 1,177.82
ALICIA FAY LISLE	Software	\$ 240.06
ALICIA FAY LISLE	Telephone	\$ 490.00
ALICIA FAY LISLE	Training And Development	\$ 351.00
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 81.74
American Red Cross	Training And Development	\$ 632.00
AMY MELISSA KEMPER	Central Supplies	\$ 862.54
AMY MELISSA KEMPER	Cleaning Supplies	\$ 27.96
AMY MELISSA KEMPER	Contract Services	\$ 15.49
AMY MELISSA KEMPER	Miscellaneous Supplies	\$ 120.41
AMY MELISSA KEMPER	Schools And Conferences	\$ 790.00
AMY MELISSA KEMPER	Uniforms	\$ 770.40
Andrew Suchocki	Professional Services	\$ 4,750.00
Andys Window Tinting Auto Detail	Vehicle & Equipment Replace	\$ 260.00
Applied Industrial Technologies Inc	Maintenance Supplies	\$ 417.11
APRIL CHRISTA DIVINEY	Travel Expense	\$ 69.44
Arkos Garage LLC	Small Equipment Purchases	\$ 150.00
Arkos Garage LLC	Vehicle & Equipment Replace	\$ 1,310.00
ASD Specialty Healthcare LLC	Drugs	\$ 40,479.82
ASHLEY NICOLE BRAINARD	Permits/Licenses	\$ 175.00
AT&T Mobility II LLC	Telephone	\$ 85.40
Axon Enterprise Inc	Small Equipment Purchases	\$ 1,682.80
Batteries Northwest Inc	Shop Supplies	\$ 332.30
Beacon Employment Law	Other Expense	\$ 19,000.00
Beech Street Commons	Grant Expenses	\$ 1,200.00

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Beery, Elsner & Hammond, LLP	Professional Services	\$ 10,315.50
Bella Casa Property Mgmt	Grant Expenses	\$ 2,945.00
BENTLEY SYSTEMS INC	Software Lic and Maint Fees	\$ 500.00
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 5,600.00
Best Pots Inc	Contract Services	\$ 1,244.92
BETSY JEAN WEIGANT	Data Processing Supplies	\$ 77.16
BETSY JEAN WEIGANT	Grant Expenses	\$ 689.25
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 357.16
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 267.96
BETSY JEAN WEIGANT	Permits/Licenses	\$ 175.00
BETSY JEAN WEIGANT	Schools And Conferences	\$ 198.00
BETSY JEAN WEIGANT	Small Equipment Purchases	\$ 19.99
BETSY JEAN WEIGANT	Training Supplies	\$ 515.21
BETSY JEAN WEIGANT	Wrap Services	\$ 397.81
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Bob Barker Co Inc	Central Supplies	\$ 66.20
Bottens Equipment Rental Inc	Equipment Rent	\$ 284.06
Bottens Equipment Rental Inc	Fair Improve - Non-Capital	\$ 99.00
BRANDT VAN SOOLEN	Travel Expense	\$ 440.74
BRENDA FLORES	Travel Expense	\$ 19.26
BRIAN KEITH YOUNG	Professional Services	\$ 175.68
BRIAN PATRICK HANSBERRY	Schools And Conferences	\$ 91.96
BRIAN PATRICK HANSBERRY	Travel Expense	\$ 485.09
Brightside Electric and Lighting Srv Inc	Central Supplies	\$ 204.00
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 1,020.00
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 3,264.00
Brightside Electric and Lighting Srv Inc	Equipment Maintenance	\$ 612.00
Brightside Electric and Lighting Srv Inc	Professional Services	\$ 204.00
Brightside Electric and Lighting Srv Inc	Security & Safety	\$ 408.00
BRITTANY ROSAN BODEEN	Schools And Conferences	\$ 91.70
BRITTANY ROSAN BODEEN	Travel Expense	\$ 255.97
Brown And Brown Of Oregon LLC	Elected & Employee Bonds	\$ 105.00
Builders Firstsource Inc	Bridge Materials	\$ 97.33
Builders Firstsource Inc	Shop Supplies	\$ 382.85
Busy Bee Cleaning	Janitorial Contract	\$ 750.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 117.71
Caldwell Sales Consulting Inc	Equipment Maintenance	\$ 6,440.00
CAMILLE MARY TANAKA	Central Supplies	\$ 548.06
CAMILLE MARY TANAKA	Copy Machines/Maint	\$ 22.50
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 361.34
CAMILLE MARY TANAKA	Educational Materials	\$ 630.53
CAMILLE MARY TANAKA	Grant Expenses	\$ 283.05
CAMILLE MARY TANAKA	Laboratory Materials	\$ 46.31
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 904.89
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 773.94

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
CAMILLE MARY TANAKA	Publications & Dues	\$ 4,477.64
CAMILLE MARY TANAKA	Schools And Conferences	\$ 1,349.97
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 296.65
CAMILLE MARY TANAKA	Training Supplies	\$ 781.24
CAMILLE MARY TANAKA	Wrap Services	\$ 487.76
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Cardinal Distribution Corp	Drugs	\$ 2,619.36
Carenet Healthcare Services	Contract Services	\$ 716.60
CARL M BIGGS	Travel Expense	\$ 75.11
CAROLEE D CHURCH	Miscellaneous Supplies	\$ 10.00
CAROLINA ROOK	Central Supplies	\$ 242.50
CAROLINA ROOK	Employee Recognition	\$ 497.08
CAROLINA ROOK	Publications & Dues	\$ 69.00
CAROLINA ROOK	Training And Development	\$ 999.00
Cascade Laser Corp	Central Supplies	\$ 75.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 550.00
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 39,580.64
CDW Government Inc	Small Equipment Purchases	\$ (739.60)
Centurylink	Telephone	\$ 130.79
CH Holdings LLC	Building Rent	\$ 13,839.36
Chaves Consulting Inc	Contract Services	\$ 518.28
Chehalem Park and Recreation District	Other OHP Expenses	\$ 233.00
Chehalem Park and Recreation District	Wrap Services	\$ 53.00
CHELENE MARIE BLAIR	Travel Expense	\$ 196.69
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,085.63
CHERYL MARIE WILCOX	Grant Expenses	\$ 115.00
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 229.98
CHERYL MARIE WILCOX	Schools And Conferences	\$ 819.99
CHRISTIAN F BOENISCH	Training And Development	\$ 35.00
CHRISTOPHER CLAYTON ROBERTS	Miscellaneous Supplies	\$ (355.20)
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 871.20
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 7.86
Chuck Colvin Auto Center	Vehicle & Equipment Replace	\$ 284.95
Cintas Corporation No 2	Contract Services	\$ 1,134.00
CIS	Miscellaneous Claims	\$ 30,980.10
City Of Amity	City Bldg Pmt Fees	\$ 19.89
City Of Carlton	City Bldg Pmt Fees	\$ 106.06
City Of Newberg	Building Rent	\$ 592.98
City Of Newberg	Child Abuse Program	\$ 9,925.00
City Of Newberg	Heat/Lights/Water	\$ 56.87
City Of Newberg	Investigation	\$ 2,035.00
City Of Newberg	Program Supplies	\$ 204.54
City Of Sheridan	City Bldg Pmt Fees	\$ 239.65
City Of Yamhill	City Bldg Pmt Fees	\$ 114.77
City Sweepers LLC	Contract Services	\$ 240.00

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
CLIFFORD LEE TONEY JR	Central Supplies	\$ 3,070.22
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 109.03
CMG Oregon LLC	Civil Services	\$ 300.00
CMG Oregon LLC	Publications & Dues	\$ 143.44
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 5,429.11
Colombia Cleaning Services	Janitorial Contract	\$ 3,045.00
Comcast Cable Communications Inc	Building Rent	\$ 513.97
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 4,325.18
Comcast Cable Communications Inc	Telephone	\$ 369.60
Command Sourcing Inc	Department Supplies	\$ 1,954.86
Communications Northwest	Contract Services	\$ 25,900.00
Community Counseling Solutions	Grant Expenses	\$ 943.00
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
CoreLogic	Software Lic and Maint Fees	\$ 688.20
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
Cove Orchard Water Association	Heat/Lights/Water	\$ 127.96
Cranel Incorporated	Equipment Maintenance	\$ 4,313.00
Crisis Prevention Institute Inc	Publications & Dues	\$ 200.00
CTX Xerox	Equipment Maintenance	\$ 170.61
CYNTHIA L THOMPSON	Miscellaneous Building Remodel	\$ 1,088.75
DALINA MARIN-CUELLAR	Travel Expense	\$ 307.80
Damon E Thayer	Parole Services	\$ 340.00
DARCI L TOTTH RIDGWAY	Grant Expenses	\$ 5,000.00
Datasafe Inc	Professional Services	\$ 487.20
David Evans & Associates Inc	Capital Professional Services	\$ 3,125.33
DAVID JOHN YOUNG	Travel Expense	\$ 102.06
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 46.13
Davison Auto Parts Inc	Maintenance Supplies	\$ 53.99
Davison Auto Parts Inc	Shop Supplies	\$ 363.49
Davison Auto Parts Inc	Small Tools	\$ 138.63
Davison Auto Parts Inc	Sublet Repairs	\$ 75.80
Dayton School District 8	CET Distributions	\$ 1,935.36
DELVA DENICE JOHNSON	Miscellaneous Supplies	\$ (1,058.39)
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 1,058.39
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 8,369.06
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 30.00
DERRICK C WHARFF	Schools And Conferences	\$ 29.51
DERRICK C WHARFF	Travel Expense	\$ 143.30
Design Workshop Inc	Grants Awarded	\$ 10,937.50
Deskings Commons Housing LLC	Grant Expenses	\$ 3,048.00
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 19.99
Diversified Property Management LLC	Grant Expenses	\$ 2,735.00
Diversified Property Management LLC	Other OHP Expenses	\$ 1,521.00
DONALD SCOTT STACKPOLE II	Department Supplies	\$ 13.00
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 229.26

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 755.35
DSI Investigation LLC	Professional Services	\$ 1,485.00
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
EILEEN ANN SLATER	Travel Expense	\$ 150.61
ELSIE ANN DUYN	Central Supplies	\$ 48.95
ELSIE ANN DUYN	DD In Home Support	\$ 1,153.93
ELSIE ANN DUYN	Grant Expenses	\$ 450.29
ELSIE ANN DUYN	Long Term Supports	\$ 554.86
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 261.71
ELSIE ANN DUYN	Postage	\$ 15.00
ELSIE ANN DUYN	Small Equipment Purchases	\$ 94.64
ELSIE ANN DUYN	Training And Development	\$ 768.00
ELSIE ANN DUYN	Wrap Services	\$ 304.60
EMILY ANN CRUME	Travel Expense	\$ 180.46
EMILY JO PEDERSEN	Travel Expense	\$ 18.67
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 19.92
EMILY MCWHORTER WILLIAMS	Department Supplies	\$ 1,373.82
EMILY MCWHORTER WILLIAMS	Employee Recognition	\$ 611.18
EMILY MCWHORTER WILLIAMS	Miscellaneous Expenses	\$ 2,012.25
EMILY MCWHORTER WILLIAMS	Small Equipment Purchases	\$ 279.98
EMILY MCWHORTER WILLIAMS	Travel Expense	\$ 407.10
Equifax Information Services LLC	Professional Services	\$ 35.32
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 470.03
ERIC STEVEN IMLAH	Travel Expense	\$ 67.13
Evergreen Pest Management	Building Maintenance	\$ 121.00
Express Services Inc	Professional Services	\$ 7,476.56
Eydie Aragon	Professional Services	\$ 2,210.00
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 290.17
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 2,241.87
FAVIOLA CECILIA MARTINEZ	Other Expense	\$ 31.95
FAVIOLA CECILIA MARTINEZ	Small Equipment Purchases	\$ 378.00
First American Title Insurance Company	Professional Services	\$ 3,150.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 317,046.09
Fisher & Phillips LLP	Professional Services	\$ 664.20
Frank Webster Heating and Air Conditioning LLC	Contract Services	\$ 148.00
G&S Market	Wrap Services	\$ 500.00
Gales Towing and Recovery	Collision Property Damage	\$ 236.72
Gales Towing and Recovery	Investigation	\$ 190.40
GAROLD L WERTZ JR	Event Center Expenses	\$ 156.32
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ 137.97
GAROLD L WERTZ JR	Small Equipment Purchases	\$ 1,200.00
GAROLD L WERTZ JR	Software	\$ 159.20
GAROLD L WERTZ JR	Travel Expense	\$ 2,625.36
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 276.03

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Genoa Healthcare LLC	Grant Expenses	\$ 468.82
Genoa Healthcare LLC	Other OHP Expenses	\$ 32.66
Genoa Healthcare LLC	Wrap Services	\$ 18.40
George Fox University	Crisis Subcontract	\$ 585.00
George Fox University	OHP Subcontracted Services	\$ 1,365.00
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 192.18
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 123.99
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ 3,230.00
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 218.95
Grainger Inc	Vehicle & Equipment Replace	\$ 943.12
Graviton Consulting Services Inc	Contract Services	\$ 16,680.00
Greystone Partners Inc	Uniforms	\$ 1,001.92
Grit Digital Health LLC	Grant Expenses	\$ 5,000.00
H&S Energy Group	Gasoline	\$ 1,494.49
HALLY ARIAN CAMPBELL	Travel Expense	\$ 32.68
Harvest Fresh Foods Inc	Central Supplies	\$ 126.95
Haworth Inc	Grant Expenses	\$ (6,766.00)
HD Supply Inc	Cleaning Supplies	\$ 1,556.23
HD Supply Inc	Maintenance Supplies	\$ 373.60
Helion Software Inc	Software Lic and Maint Fees	\$ 26,752.00
Helping Hands Reentry Outreach Centers	Grant Expenses	\$ 250.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 200.00
Henderson House	Contract Services	\$ 12,755.88
Higher Ground Counseling Inc	Contract Services	\$ 1,900.00
Highway Specialties LLC	Bridge Materials	\$ 1,300.00
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,250.00
HOLLY ANN CHURCHILL	Travel Expense	\$ 337.06
Homeward Bound Pets Humane Society	Professional Services	\$ 7,289.00
Housing Authority of Yamhill County	Contract Services	\$ 9,565.98
Housing Authority of Yamhill County	Crisis Respite	\$ 7,304.52
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 1,788.71
Industrial Source Portland	Event Center Expenses	\$ 405.21
Industrial Welding Supply Inc	Equipment Rent	\$ 5.00
Innova NW	Security & Safety	\$ 49.95
Integrity Builders Inc	Building Maintenance	\$ 2,848.53
Integrity Builders Inc	Miscellaneous Supplies	\$ 8,085.00
Intermountain Lock and Security Supply	Maintenance Supplies	\$ 484.18
Iris Telehealth Medical Group PA	Professional Services	\$ 11,850.00
Iron Mountain Records Management Inc	Contract Services	\$ 1,034.36
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,882.00
Iron Mountain Records Management Inc	Other Expense	\$ 154.18
Iron Mountain Records Management Inc	Professional Services	\$ 1,495.37
Iron Mountain Records Management Inc	Records Management System	\$ 218.03
J R Simplot Company	De-Icing Materials	\$ 5,700.00

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
JACLYN LOOS	Telephone	\$ 40.00
JACOB D HAROLD	Travel Expense	\$ 108.71
JACOB GREGORY HERR	Department Supplies	\$ 55.80
JACOB GREGORY HERR	Travel Expense	\$ 436.87
JACOB ROBERT SALINAS	Travel Expense	\$ 189.38
JAIME RAE CERDA	Uniforms	\$ 498.57
JANET E URTON	Schools And Conferences	\$ 31.70
JANET E URTON	Travel Expense	\$ 31.70
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 11.48
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 71.54
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 319.52
JAY EDWARD SOUTHARD	Miscellaneous Supplies	\$ 113.70
JAY EDWARD SOUTHARD	Postage	\$ 146.00
JAY EDWARD SOUTHARD	Small Equipment Purchases	\$ 269.98
JAY ROMAN MOSKAL	Central Supplies	\$ 87.73
JAY ROMAN MOSKAL	Travel Expense	\$ 80.76
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JEFFREY W IVIE	Schools And Conferences	\$ 173.52
JENNIFER MARIE DAVIS	Travel Expense	\$ 156.95
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 904.73
JESSICA LYNN BEACH	Travel Expense	\$ 30.68
JESSICA MARIE FOSTER	Travel Expense	\$ 78.86
JESSICA MARITZA SMITH	Travel Expense	\$ 19.39
JESSICA MELANIE WOODS	Travel Expense	\$ 146.26
JESSICA SHANNON KAM	Travel Expense	\$ 7.14
JJSS Property LLC	Building Rent	\$ 17,690.00
Joan Tunberg	Grant Expenses	\$ 1,050.00
JOHN D LYNCH	Travel Expense	\$ 73.50
JOHN GEORGE SEEOBIN	Miscellaneous Supplies	\$ 12.01
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 920.02
JOHN W LAVISH	Department Supplies	\$ 48.96
JOHN W LAVISH	Schools And Conferences	\$ 182.88
Jonathon Naylor	Grant Expenses	\$ 4,449.00
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 58.04
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 17.62
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 108.02
JOSEPH LEE MOORE	Maintenance Supplies	\$ 901.34
JThayer Company	Central Supplies	\$ 398.06
Jubitz Corporation	Diesel	\$ 12,909.55
Jubitz Corporation	Fuel	\$ 25,333.25
Jubitz Corporation	Gasoline	\$ 13,965.84
Jubitz Corporation	Oil & Lub Materials	\$ 1,514.13
JULIANA MEGAN CLARK	Travel Expense	\$ 175.49
Juliettes House Child Abuse Intervention Center	CAMI Witness	\$ 1,375.00
Juliettes House Child Abuse Intervention Center	Child Abuse Program	\$ 30,625.00

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Juliettes House Child Abuse Intervention Center	Contract Services	\$ 12,603.50
JUSTIN DANIEL HOGUE	Professional Services	\$ 7,744.28
KALEN MARIE PADZENSKY	Travel Expense	\$ 105.45
Kamph Rock Crushing Co	Material Disposal	\$ 342.00
KAMREN PAIGE WEILER	Central Supplies	\$ 502.75
KATELYN Nicole BRISBY	Travel Expense	\$ 42.25
KATHERYN J HARMON	Parole Services	\$ 325.00
KATHERYN J HARMON	Training And Development	\$ 249.00
Kathleen Manor	Grant Expenses	\$ 1,120.00
KATHRYN ANDINE LYNCH	Travel Expense	\$ 412.02
KEITH ROBERTS STEWART JR	Parole Services	\$ 705.50
KELSEY ANNE MURRAY	Travel Expense	\$ 128.24
KERI LYN HINTON	Central Supplies	\$ 507.62
KERI LYN HINTON	Small Equipment Purchases	\$ 119.98
KEVIN J BROOKS	Grant Expenses	\$ 40.00
KIRA LEE MCCLURE	Central Supplies	\$ 13.20
KIRA LEE MCCLURE	Parts	\$ 376.02
KIRA LEE MCCLURE	Shop Supplies	\$ 31.99
KIRA LEE MCCLURE	Small Tools	\$ 449.00
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 132.00
Kone Inc	Contract Services	\$ 1,323.48
Kraemers Garden Inc	Employee Recognition	\$ 24.99
KWDS LLC	Grant Expenses	\$ (1,660.00)
LACEY LYNN PLASKER	Schools And Conferences	\$ 2.16
LACEY LYNN PLASKER	Travel Expense	\$ 95.82
LACEY RAYANN CARROLL	Equipment Repairs	\$ 54.95
LACEY RAYANN CARROLL	Event Center Expenses	\$ 326.65
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 365.86
LACEY RAYANN CARROLL	Small Equipment Purchases	\$ 179.99
LACEY RAYANN CARROLL	Software	\$ 15.99
LAMONICA ARLENE HOOD	Central Supplies	\$ 25.19
LAMONICA ARLENE HOOD	Grant Expenses	\$ 1,043.40
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 597.37
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 419.51
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 180.00
LAMONICA ARLENE HOOD	Training Supplies	\$ 558.56
LAMONICA ARLENE HOOD	Wrap Services	\$ 50.00
Language Line Services Inc	Interpreter Services	\$ 2,881.26
Language Line Services Inc	Telephone	\$ 387.20
Language Line Services Inc	Trials And Appeals	\$ 640.76
Lapray Properties LLC	Grant Expenses	\$ 1,430.00
LASHAUNDRA JENKINS	Permits/Licenses	\$ 200.00
LAURA LEE BAKER	Travel Expense	\$ 71.59
Lawson Corp	Capital Contractor Services	\$ 40,676.60
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Les Schwab	Sublet Repairs	\$ 52.99
Les Schwab	Vehicle & Equipment Replace	\$ 1,970.59
Lexipol LLC	Software Lic and Maint Fees	\$ 3,496.95
LINDSEY ANNE DIXON	Travel Expense	\$ 132.18
Lines For Life	OHP Subcontracted Services	\$ 4,500.00
Lines For Life	Telephonic Crisis Services	\$ 500.00
Lochness Medical Supplies Inc	Laboratory Expense	\$ 1,275.00
Lowes	Maintenance Supplies	\$ 209.37
Lowes	Miscellaneous Building Remodel	\$ 290.45
Lowes	Park Supplies	\$ 204.17
Lutheran Community Services NW	Grant Expenses	\$ 16,276.10
Lutheran Community Services NW	OHP Subcontracted Services	\$ 36,709.55
Mac Auto Supply Co Inc	Maintenance Supplies	\$ 77.68
MAC GLASS INC	Maintenance Supplies	\$ 8.00
Mac Welding and Fabrication Inc	Culvert	\$ 281.32
Macy and Son Inc	Medical Examiner	\$ 640.00
Manatron Inc	Professional Services	\$ 828.02
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 93.79
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARK EDWARD SHROYER	Boot and Clothing Allowance	\$ 198.52
MARK THOMAS FREEMAN	Training Supplies	\$ 135.00
Mascott Equipment Co Inc	UST Program	\$ 3,540.47
MASSON MARK MESERVE	Schools And Conferences	\$ 43.35
MASSON MARK MESERVE	Travel Expense	\$ 119.87
McKesson Medical Surgical Inc	Drugs	\$ 679.44
McKesson Medical Surgical Inc	Laboratory Expense	\$ 289.88
McKesson Medical Surgical Inc	Laboratory Materials	\$ 1,165.82
McMinnville Area Chamber Of Commerce	Chamber Memberships	\$ 1,700.00
McMinnville Commercial Cleaners LLC	Janitorial Contract	\$ 3,500.00
McMinnville Mazda CDJR	Sublet Repairs	\$ 315.06
McMinnville Parks & Recreation Dept	Family Financ Assit Fnd	\$ 40.00
McMinnville Parks & Recreation Dept	Miscellaneous Supplies	\$ 37.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 687.50
McMinnville Parks & Recreation Dept	Wrap Services	\$ 77.50
McMinnville School District 40	CET Distributions	\$ 4,188.79
McMinnville Water and Light	Heat/Lights/Water	\$ 34,812.72
McMinnville Water and Light	Site Oper Costs	\$ 209.12
Meals on Wheels People Inc	Grant Expenses	\$ 2,976.00
MedTrust LLC	Professional Services	\$ 148,455.82
Meg Bucher	Grant Expenses	\$ 4,750.00
Meisel Rock Products	Rock	\$ 300.00
MELISSA CHERYL WONG	Travel Expense	\$ 13.36
MELISSA JOY	Travel Expense	\$ 127.01
MELODY YVONNE SAUER	Travel Expense	\$ 147.54
Metro West Ambulance Inc	Grant Expenses	\$ 10,462.00

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Metropolitan Presort Inc	Postage	\$ 875.02
MICHAEL JOHN BARNHART	Permits & Fees	\$ 1,510.00
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELLE ELIZABETH HUBBARD	Bridge Materials	\$ 665.00
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 495.74
MICHELLE ELIZABETH HUBBARD	Park Supplies	\$ 127.96
MICHELLE ELIZABETH HUBBARD	Software Lic and Maint Fees	\$ 2,641.00
MIKAYLA RUTH STOUT	Travel Expense	\$ 57.57
MiX Telematics North America Inc	Program Supplies	\$ 779.70
Moda Health Plan Inc	Dental Insurance Claims	\$ 42,290.67
Morley Thomas LLC	Professional Services	\$ 1,200.00
Mountain Retreat Secured Transportation	Grant Expenses	\$ 5,224.50
MV Advancements	STIF Payments	\$ 7,500.00
National Assoc of Local Boards of Health	Publications & Dues	\$ 350.00
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 15,838.00
NEW NARRATIVE	Grant Expenses	\$ 967.00
Newberg Animal Shelter	Dog Kennel Rentals	\$ 13,600.00
Newberg Chevrolet	Vehicle & Equipment Replace	\$ 22,616.93
Newberg School District 29	CET Distributions	\$ 1,137.60
News Register Publishing	Advertising	\$ 621.51
News Register Publishing	Publications & Dues	\$ 424.03
Nice Electric Co	Building Maintenance	\$ 874.93
NICKOLAS JOHN WILKINSON	Miscellaneous Expenses	\$ 480.00
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 298.88
NICOLE RAE HEIDT	Central Supplies	\$ 92.62
NICOLE RAE HEIDT	Department Supplies	\$ 127.98
NICOLE RAE HEIDT	Schools And Conferences	\$ (75.00)
NICOLE RAE HEIDT	Travel Expense	\$ 10.18
Northwest Logging Supply Inc	Small Tools	\$ 516.57
NW Community Care AFH	Grant Expenses	\$ 2,862.25
NW Community Care AFH	Other OHP Expenses	\$ 485.16
NW Natural Gas Co	Building Rent	\$ 227.89
NW Natural Gas Co	Heat/Lights/Water	\$ 20,765.67
One Call Concepts Inc	Permits & Fees	\$ 81.95
Orchard & Vineyard Supply LLC	Small Tools	\$ 216.64
Oregon Board Of Pharmacy	Publications & Dues	\$ 100.00
Oregon Curb Appeal LLC	Bus Shelter	\$ 2,616.00
Oregon Curb Appeal LLC	Contract Services	\$ 6,554.35
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Curb Appeal LLC	Miscellaneous Building Remodel	\$ 262.50
Oregon Department of Human Services	Drugs	\$ 13,842.11
Oregon Department of Human Services	Payback	\$ 18,760.32
Oregon Department of Transportation DMV	Professional Services	\$ 27.00
Oregon Department of Transportation DMV	Wrap Services	\$ 47.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 1,621.00

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Oregon District Attorneys Association	Schools And Conferences	\$ 150.00
Oregon Employment Relations Board	Other Expense	\$ 250.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Health Authority	Laboratory Expense	\$ 66.20
Oregon Lock and Access Inc	Maintenance Supplies	\$ 180.10
Oregon Mennonite Residential	STIF Payments	\$ 5,540.00
Oregon State Bar	Publications & Dues	\$ 144.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 1,380.00
Oregon State Sheriffs Assoc	Assoc Memberships	\$ 854.00
Oregon State Sheriffs Assoc	Civil Services	\$ 330.00
Oregon State University	Contract Services	\$ 124,000.00
Oregon Stationers	Central Supplies	\$ 119.00
Oregon Stationers	Park Supplies	\$ 80.00
Oregon Stationers	Printing	\$ 66.00
OReilly Auto Enterprises LLC	Shop Supplies	\$ 22.99
OReilly Auto Enterprises LLC	Small Tools	\$ 11.99
Oxford House Adiona	Other OHP Expenses	\$ 600.00
Oxford House Adiona	Parole Services	\$ 2,670.00
Oxford House Golden Leaf	Other OHP Expenses	\$ 550.00
Oxford House Villard	Other OHP Expenses	\$ 1,800.00
Pacific Armored Inc	Contract Services	\$ 499.50
Pacific Consulting and Investigations	Misc Licences/Permits/Fees	\$ 846.70
Pacific Northwest Tire	Vehicle & Equipment Replace	\$ 1,615.00
Pacific Office Automation Inc	Central Supplies	\$ 165.96
Pacific Office Automation Inc	Contract Services	\$ 174.00
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,205.15
Pacific Office Automation Inc	Equipment Lease	\$ 190.74
Pacific Office Automation Inc	Software	\$ 342.00
PacWest Machinery LLC	Parts	\$ 184.28
Parametrix Inc	Post Closure Whit	\$ 920.57
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 370.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 298.50
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 885.01
PATRICIA CAROL LANDSIEDEL	Travel Expense	\$ 2,698.14
PATRICIA MENDOZA ROJAS	Training And Development	\$ 282.42
PEDRO CASTANEDA JR	Travel Expense	\$ 29.25
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 15.00
Petty Cash Reimbursements	Schools And Conferences	\$ 25.00
Petty Cash Reimbursements	Special Event Expenses	\$ 40.00
Petty Cash Reimbursements	Training Supplies	\$ 263.70
Petty Cash Reimbursements	Travel Expense	\$ 21.72
Petty Cash Reimbursements	Witness Fees	\$ 377.27
Pitney Bowes Inc	Postage	\$ 6,237.39
Platt Electric Supply	Maintenance Supplies	\$ 535.94
Point Monitor Corporation	Miscellaneous Supplies	\$ 1,458.00

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Portland General Electric	Building Rent	\$ 913.76
Portland General Electric	Heat/Lights/Water	\$ 3,780.30
Portland General Electric	Site Oper Costs	\$ 671.21
PRH Labor Law	Professional Services	\$ 1,917.50
PRH Labor Law	Telephone	\$ 942.50
Print NW Inc	Central Supplies	\$ 93.00
Print NW Inc	Misc. Grants	\$ 575.50
Print Source Inc	Central Supplies	\$ 150.35
Project ABLE	Contract Services	\$ 10,475.00
Project ABLE	Grant Expenses	\$ 15,150.00
RAQUEL LADONNA RODRIGUEZ	Miscellaneous Supplies	\$ 40.00
RAQUEL LADONNA RODRIGUEZ	Postage	\$ 2.87
RAQUEL LADONNA RODRIGUEZ	Travel Expense	\$ 4.46
REBECCA ANNA-MARIE SCHIRO	Travel Expense	\$ 82.67
REBECCA LYNN NEUMANN	Travel Expense	\$ 32.82
Recology Western Oregon	Heat/Lights/Water	\$ 1,432.02
Recology Western Oregon	Sanitary Service	\$ 2,971.51
Reconnect Inc	Telephone	\$ 43.36
Redwood Biotech Inc	Laboratory Expense	\$ 791.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 620.00
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 762.50
RENELLE LEE HALL	Travel Expense	\$ 25.08
Responder Life	Schools And Conferences	\$ 1,791.00
Ricoh USA Inc	Central Supplies	\$ 79.13
Ricoh USA Inc	Copy Machines/Maint	\$ 1,151.36
RJ Studios	Central Supplies	\$ 450.00
RM Coleman LLC	Grant Expenses	\$ 1,425.00
Robins Nest Tanja Plath	Grant Expenses	\$ 752.00
Rodda Paint Co	Miscellaneous Building Remodel	\$ 39.91
Ron Turley Associates Inc	Program Supplies	\$ 11,639.15
Ron Turley Associates Inc	Publications & Dues	\$ 2,100.00
RONALD RAYMOND PREECE	Equipment Repairs	\$ 155.96
RONALD RAYMOND PREECE	Event Center Expenses	\$ 47.64
ROSALIA MARTINEZ	Travel Expense	\$ 53.97
Rosalies AFH	Grant Expenses	\$ 771.00
Roths Your Family Markets	Training Supplies	\$ 83.13
RSS Architecture PC	Miscellaneous Building Remodel	\$ 4,059.65
RUEL WILLIAM DEEVER	Travel Expense	\$ 17.95
S & S Electrical Contractors LLC	Professional Services	\$ 566.80
Saalfeld Griqqs PC	Contract Services	\$ 8,512.90
SAIF Corporation	W/C Nondisabling Claim Reimb	\$ 2,266.08
SAMUEL JAMES ELLIOTT	Travel Expense	\$ 755.35
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 1,154.58
Sendit Direct Mail and Fullfillment Inc	Postage	\$ 762.97
Serenity House	Parole Services	\$ 710.81

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Servicemaster Building Services	Janitorial Contract	\$ 17,288.52
Servpro of Benton County	Miscellaneous Claims	\$ 10,741.11
Shaffers AFCH	Grant Expenses	\$ 771.00
SHANE JAMES HOFFMAN	Training And Development	\$ 999.00
SHANE JAMES HOFFMAN	Travel Expense	\$ 884.95
SHANNON LESETTE BARNETT	Central Supplies	\$ 49.56
SHANNON LESETTE BARNETT	Laboratory Materials	\$ 9.99
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 2,089.84
SHANNON LESETTE BARNETT	Schools And Conferences	\$ (255.00)
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 59.55
SHANNON LESETTE BARNETT	Travel Expense	\$ 24.35
SHARON MAY KEITH	Travel Expense	\$ 33.60
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 81.35
Sheridan Chamber Of Commerce	Chamber Memberships	\$ 75.00
SHERRI ANN COLON	Travel Expense	\$ 171.17
Shred It	Contract Services	\$ 218.23
Shylay Inc	Central Supplies	\$ 200.37
Shylay Inc	Misc. Grants	\$ 276.24
Shylay Inc	Miscellaneous Supplies	\$ 2,750.85
Shylay Inc	Other Expense	\$ 107.28
SIENNA MARIA OSBORNE	Travel Expense	\$ 139.39
Sierra Springs	Building Rent	\$ 82.68
Sierra Springs	Central Supplies	\$ 862.85
Sierra Springs	Heat/Lights/Water	\$ 95.36
Sierra Springs	Miscellaneous Expenses	\$ 219.57
Sierra Springs	Professional Services	\$ 155.86
Silke Communications Inc	Software Lic and Maint Fees	\$ (766.80)
SingerLewak LLP	Audit	\$ 1,560.00
Skybitz Tank Monitoring Corporation	UST Program	\$ 14.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Special Districts Insurance Services	Insurance	\$ 5,824.00
Special Services Group	Software Lic and Maint Fees	\$ 1,300.00
Sprague Counseling and Consulting	Mental Commitments	\$ 450.00
Staples Contract and Commercial Inc	Central Supplies	\$ 1,684.80
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 151.11
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 21.88
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 99.99
State of Oregon Corp Division Notary Public	Assoc Memberships	\$ 40.00
State of Oregon Corp Division Notary Public	Training And Development	\$ 40.00
Stefyni Allen	Professional Services	\$ 3,060.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 389.65
STEVEN TROY SIMS	Building Maintenance	\$ 609.92
STEVEN TROY SIMS	Safety Equipment	\$ 263.96
STEVEN TROY SIMS	W/C Safety Incentive	\$ 2,145.00
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 1,375.00

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Summit Food Service LLC	Food/Kitchen Supplies	\$ 33,839.08
Summit Strategies Government Affairs LLC	Professional Services	\$ 15,600.00
Superior Court Of California	Data Processing Supplies	\$ 123.00
Suzanne Bonds	Grant Expenses	\$ 1,500.00
Swedemom Center of Giving	Wrap Services	\$ 200.00
T and L Pressure Wash	Contract Services	\$ 1,000.00
TAMI LYNN BENSON	Travel Expense	\$ 126.55
TAMMY GAY STORY	Central Supplies	\$ 282.82
TAMMY GAY STORY	Data Processing Supplies	\$ 263.75
TAMMY GAY STORY	Grant Expenses	\$ 293.76
TAMMY GAY STORY	Miscellaneous Supplies	\$ 234.21
TAMMY GAY STORY	Other OHP Expenses	\$ 764.65
TAMMY GAY STORY	Schools And Conferences	\$ 596.55
TARA MICHELLE WILLIAMS	Central Supplies	\$ 55.58
TDJC LLC	Grant Expenses	\$ 79,817.08
Tech Heads Inc	Small Equipment Purchases	\$ 2.40
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,856.10
Tello Interiors LLC	Contract Services	\$ 2,800.00
TERESA JO PANTER	Travel Expense	\$ 401.63
Textile Graphics Unlimited Inc	Employee Recognition	\$ 690.05
Textile Graphics Unlimited Inc	Maintenance Supplies	\$ 1,169.60
The Masters Touch LLC	Central Supplies	\$ 80.26
The Masters Touch LLC	Postage	\$ 565.73
The Masters Touch LLC	Professional Services	\$ 1,558.86
The Mediators Collective	Professional Services	\$ 1,742.50
The Radar Shop Inc	Small Equipment Purchases	\$ 82.60
The Saunders Co Inc	Material Disposal	\$ 1,716.00
Thomson Reuters - West	Publications & Dues	\$ 2,890.02
Thurber Mechanical and Applied Service	Contract Services	\$ 4,492.00
TIFFANY E COGSWELL	Travel Expense	\$ 221.13
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 177.26
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 339.67
TIFFANY JASMINE WRIGHT	Grant Expenses	\$ 14.98
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 78.66
TIFFANY JASMINE WRIGHT	Other OHP Expenses	\$ 97.45
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 99.00
TIFFANY JASMINE WRIGHT	Small Equipment Purchases	\$ 37.98
TNT Motorsports LLC	Vehicle & Equipment Replace	\$ 2,248.28
TODD EDWARD WHITLOW	Travel Expense	\$ 755.35
TONYA MARIE MANLEY	Advertising	\$ 317.59
TONYA MARIE MANLEY	Publications & Dues	\$ 11.00
TRACI LYNN DAWSON	Schools And Conferences	\$ 2.16
Tracy D Miller	Small Tools	\$ 466.00
Tracy D Miller	Tool Allowance	\$ 60.50
Transforming Corrections	Contract Services	\$ 150.00

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 189.00
Trask Mountain Lock & Key	Cleaning Supplies	\$ 24.00
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 157.00
Trask Mountain Lock & Key	Vehicle & Equipment Replace	\$ 110.00
TRAVIS DON PEASE	Training And Development	\$ 50.00
TRAVIS EDWARD HIGH	Assoc Memberships	\$ 98.00
TRAVIS EDWARD HIGH	Central Supplies	\$ 341.26
TRAVIS EDWARD HIGH	Department Supplies	\$ 141.73
TRAVIS EDWARD HIGH	Schools And Conferences	\$ 785.76
TRICIA MICHELLE FAIR	Travel Expense	\$ 57.19
Tritech Software Systems	Software Lic and Maint Fees	\$ 12,723.63
Troy & Dana Haworth	Grant Expenses	\$ 13,532.00
TROY AND DANA HAWORTH	Building Maintenance	\$ 1,528.50
Truth Verification Services LLC	Contract Services	\$ 347.73
United Auto Glass Inc	Sublet Repairs	\$ 475.00
US Bank Equipment Finance	Equipment Rent	\$ 408.15
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 50.30
VERIZON WIRELESS	Misc. Grants	\$ 477.21
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 367.29
VERIZON WIRELESS	Telephone	\$ 31,239.97
Vestis Services LLC	Shop Supplies	\$ 778.92
Vigilnet America LLC	Contract Services	\$ 1,080.00
Village Capital & Investment LLC	Grant Expenses	\$ 1,864.50
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
WA State Criminal Justice Training Commission	Schools And Conferences	\$ 350.00
Wallys Junk Removal Service	Wrap Services	\$ 650.00
Walter E Nelson Co	Cleaning Supplies	\$ 3,632.75
Walter E Nelson Co	Miscellaneous Supplies	\$ 252.52
Waste Management Corporate Services Inc	Building Rent	\$ 169.80
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Waterlab Corp	Professional Services	\$ 272.00
Wave Division Holdings LLC	Heat/Lights/Water	\$ 118.78
Waxie Sanitary Supply	Cleaning Supplies	\$ 273.82
Waystar Inc	Contract Services	\$ 1,359.25
Weed Man Portland West	Contract Services	\$ 167.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 1,495.65
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Contract Services	\$ 450.00
West Side Drain Company	Sanitary Service	\$ 245.00
Western States Sheriffs Association	Schools And Conferences	\$ 450.00
Wholesail Networks	Telephone	\$ 490.00
Wilco	Boot and Clothing Allowance	\$ 341.15
Wilco	Maintenance Supplies	\$ 114.55
Wilco	Miscellaneous Building Remodel	\$ 22.98

Yamhill County Monthly Expense Report

01/01/2025 through 01/31/2025

Supplier/Party	Account Description	Amount
Wilco	Shop Supplies	\$ 50.14
Wilco	Vegetation Control	\$ 7.18
Wild Haven Management Co	Grant Expenses	\$ 844.00
Willamette Valley Clinics LLC	Professional Services	\$ 887.58
William And Barbara Gee	Building Rent	\$ 3,190.00
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM MICHAEL BROWNE	Central Supplies	\$ 74.95
WILLIAM MICHAEL BROWNE	Department Supplies	\$ 499.99
WILLIAM MICHAEL BROWNE	Travel Expense	\$ 755.35
WILLIAM SMITH ANDERSON	Sign Materials	\$ 43.48
Wintercrest Apartments LLC	Grant Expenses	\$ 1,564.00
Woolpert Inc	Professional Services	\$ 10,000.00
Wurth USA Inc	Shop Supplies	\$ 343.17
Xerox Corporation	Copy Machines/Maint	\$ 151.01
Yamhill Carlton School District 1	CET Distributions	\$ 3,594.24
Yamhill Communications Agency	Central Dispatch	\$ 50,474.67
Yamhill County Clerk	Recording Fees	\$ 640.00
Yamhill County Sheriffs Mounted Posse	Professional Services	\$ 2,365.97
Yamhill Valley Treatment	Grant Expenses	\$ 15,351.91
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 80,923.10
Yamhill Valley Treatment	Parole Services	\$ 255.00
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	\$ 166.00
ZCS Inc	Building Property Damage Insurance	\$ (1,770.00)
ZCS Inc	Professional Services	\$ 7,660.00
Ziply Fiber	Heat/Lights/Water	\$ 2,288.10
Ziply Fiber	Sanitary Service	\$ 148.27
Ziply Fiber	Telephone	\$ 26,441.99
ZOE AILEEN PEARSON	Schools And Conferences	\$ 29.95
ZOE AILEEN PEARSON	Travel Expense	\$ 2.48
Zumar Industries Inc	Sign Materials	\$ 595.80
Grand Total		\$ 2,341,178.64