

Yamhill County Monthly Expense Report

02/01/2025 through 02/28/2025

Supplier/Party	Account Description	Amount
911 Supply Inc	Uniforms	\$ 32,126.08
A&E Security and Electronic Solutions Inc	Contract Services	\$ 155.85
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 218.52
A&E Security and Electronic Solutions Inc	Professional Services	\$ 116.70
AARON MICHAEL STOTLER	Central Supplies	\$ 190.69
AARON MICHAEL STOTLER	Uniforms	\$ 140.00
ABIGAIL VIRGINIA GRAY	Schools And Conferences	\$ 80.04
ABM Industry Groups LLC	Janitorial Contract	\$ 1,781.00
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 12,600.00
Accessible Psychiatry LLC	Professional Services	\$ 33,637.50
Accurate Electric Unlimited Inc	Professional Services	\$ 862.00
ALFREDO MADRIGAL	Schools And Conferences	\$ 92.29
ALFREDO MADRIGAL	Travel Expense	\$ 184.21
ALI RAIN REDL	Travel Expense	\$ 226.55
ALICIA FAY LISLE	Advertising	\$ 798.46
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
ALICIA FAY LISLE	Central Supplies	\$ 674.08
ALICIA FAY LISLE	Janitorial Contract	\$ 70.99
ALICIA FAY LISLE	Permits/Licenses	\$ 80.00
ALICIA FAY LISLE	Small Equipment Purchases	\$ 847.51
ALICIA FAY LISLE	Software	\$ 244.99
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA DAWN BALDONI	Permits/Licenses	\$ 175.00
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 7.07
American Extermination Plus	Contract Services	\$ 285.00
American Red Cross	Training And Development	\$ 2,200.00
AMY MELISSA KEMPER	Central Supplies	\$ 854.15
AMY MELISSA KEMPER	Contract Services	\$ 15.49
AMY MELISSA KEMPER	Equipment Lease	\$ 251.27
AMY MELISSA KEMPER	Small Equipment Purchases	\$ 1,730.00
Andys Window Tinting Auto Detail	Vehicle & Equipment Replace	\$ 570.00
ANGELA MARGUERITE ARMSTRONG	Travel Expense	\$ 112.80
ANGELAMARIE JORIE DUNN	Travel Expense	\$ 20.04
ASD Specialty Healthcare LLC	Drugs	\$ 42,583.54
Association Of Oregon Counties	Assoc Memberships	\$ 49,045.22
AT&T Mobility II LLC	Telephone	\$ 86.66
Auto Care Detailing	Vehicle & Equipment Replace	\$ 125.00
Barclay Pennington LLC	Parole Services	\$ 3,200.00
Bella Casa Property Mgmnt	Grant Expenses	\$ 1,295.00
Best Pots Inc	Contract Services	\$ 894.96
BETSY JEAN WEIGANT	Data Processing Supplies	\$ 99.89
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 506.81
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 29.97
BETSY JEAN WEIGANT	Schools And Conferences	\$ (242.50)

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Supplier/Party	Account Description	Amount
BETSY JEAN WEIGANT	Training Supplies	\$ 844.72
BETSY JEAN WEIGANT	Wrap Services	\$ 349.10
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Bob Barker Co Inc	Central Supplies	\$ 3,162.19
Bound Tree Medical LLC	Medical Supplies	\$ 328.93
BRANDI MICHELLE SKVARNA	Schools And Conferences	\$ 129.99
BRANDT VAN SOOLEN	Travel Expense	\$ 445.00
BRIAN PHILIP EMBREE	Travel Expense	\$ 72.12
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 7,338.72
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 148.70
Builders Firstsource Inc	Bridge Materials	\$ 406.89
Busy Bee Cleaning	Janitorial Contract	\$ 1,430.00
C and D Landscape Services Co	Contract Services	\$ 885.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 304.98
Caldwell Sales Consulting Inc	Contractor Services	\$ 2,228.00
CAMILLE MARY TANAKA	Central Supplies	\$ 976.21
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 983.60
CAMILLE MARY TANAKA	Grant Expenses	\$ 410.00
CAMILLE MARY TANAKA	Laboratory Materials	\$ 280.32
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 940.17
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 1,354.89
CAMILLE MARY TANAKA	Publications & Dues	\$ 150.00
CAMILLE MARY TANAKA	Schools And Conferences	\$ 4,603.46
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 584.47
CAMILLE MARY TANAKA	Training Supplies	\$ 4,266.37
CAMILLE MARY TANAKA	Travel Expense	\$ 33.67
CAMILLE MARY TANAKA	Wrap Services	\$ 419.85
Canon Financial Service Inc	Copy Machines/Maint	\$ 114.87
Cardinal Distribution Corp	Drugs	\$ 546.98
Carenet Healthcare Services	Contract Services	\$ 1,300.78
CAROLINA ROOK	Central Supplies	\$ 242.56
CAROLINA ROOK	Contract Services	\$ 411.17
CAROLINA ROOK	Employee Recognition	\$ 25.00
CAROLINA ROOK	Travel Expense	\$ 100.00
Cascade Laser Corp	Professional Services	\$ 15.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 550.00
CASSIDY MICHELLE WRIGHT	Travel Expense	\$ 126.16
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 39,580.64
Centurylink	Telephone	\$ 130.55
Certified Languages International LLC	Contract Services	\$ 4.95
CH Holdings LLC	Building Rent	\$ 13,447.68
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 8,512.69
Chehalem Park and Recreation District	Other OHP Expenses	\$ 40.00
Chehalem Park and Recreation District	Wrap Services	\$ 168.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 2,201.43

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02/01/2025 through 02/28/2025

Supplier/Party	Account Description	Amount
CHERYL MARIE WILCOX	Data Processing Supplies	\$ 150.89
CHERYL MARIE WILCOX	Grant Expenses	\$ 93.13
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 201.45
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 149.32
CHERYL MARIE WILCOX	Publications & Dues	\$ 299.00
CHERYL MARIE WILCOX	Schools And Conferences	\$ 1,381.10
CHERYL MARIE WILCOX	Small Equipment Purchases	\$ 14.60
CHERYL MARIE WILCOX	Training Supplies	\$ 54.79
CHESS Health	Grant Expenses	\$ 42,500.00
CHRISTIAN F BOENISCH	Publications & Dues	\$ 1,494.00
CHRISTINA LEE ANN MCCLENNY	Travel Expense	\$ 61.78
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 667.60
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 32.10
Chuck Colvin Auto Center	Sublet Repairs	\$ 81.75
Cintas Corporation No 2	Contract Services	\$ 378.00
CIS	Building Property Damage Insurance	\$ 14,687.02
City Of Amity	City Bldg Pmt Fees	\$ 249.22
City Of Carlton	City Bldg Pmt Fees	\$ 316.72
City Of Carlton	City Contracts Expense	\$ 405.75
City Of Dayton	Schools And Conferences	\$ 120.00
City of Dundee	City Contracts Expense	\$ 444.38
City Of Lafayette	Restitution Payments	\$ 94.08
City Of McMinnville	City Contracts Expense	\$ 2,740.51
City Of Newberg	Building Rent	\$ 672.10
City Of Newberg	City Contracts Expense	\$ 1,608.75
City Of Newberg	Heat/Lights/Water	\$ 115.06
City Of Newberg	Program Supplies	\$ 162.89
City Of Sheridan	City Bldg Pmt Fees	\$ 126.45
City Of Yamhill	City Contracts Expense	\$ 174.00
Civicplus LLC	Software Lic and Maint Fees	\$ 16,858.80
CLIFFORD LEE TONEY JR	Central Supplies	\$ 2,054.49
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 302.15
CLIFFORD LEE TONEY JR	Uniforms	\$ 596.67
CLIFFORD LEE TONEY JR	Youth's Clothing	\$ 52.19
CMG Oregon LLC	Advertising	\$ 89.69
CMG Oregon LLC	Central Supplies	\$ 72.00
CMG Oregon LLC	Civil Services	\$ 225.00
CMG Oregon LLC	Publications & Dues	\$ 72.00
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 3,668.89
Collective Medical Technologies Inc	Publications & Dues	\$ 1,524.19
COLLIN MITCHELL TEAL	Travel Expense	\$ 278.49
COLTON HARLAN WAKER	Professional Services	\$ 585.00
Comcast Cable Communications Inc	Building Rent	\$ 513.97
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 4,345.92
Comcast Cable Communications Inc	Telephone	\$ 208.80

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Supplier/Party	Account Description	Amount
Communications Northwest	Capital Communication Equipmnt	\$ 103,656.00
Communications Northwest	Radio Repair	\$ 315.00
Communications Northwest	Small Equipment Purchases	\$ 22,792.88
Community Counseling Solutions	Grant Expenses	\$ 943.00
Connexionz Ltd	Equipment Maintenance	\$ 1,644.27
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
CTX Xerox	Equipment Maintenance	\$ 159.77
Cummins Allison Corp	Equipment Repairs	\$ 712.00
CYNTHIA L THOMPSON	Central Supplies	\$ 5.00
CYNTHIA L THOMPSON	Miscellaneous Building Remodel	\$ 2,429.45
DALINA MARIN-CUELLAR	Travel Expense	\$ 145.23
DARCI LYNN TOTH RIDGWAY	Travel Expense	\$ 51.88
Datasafe Inc	Professional Services	\$ 536.98
DAVID JOHN YOUNG	Travel Expense	\$ 48.67
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 232.75
Davison Auto Parts Inc	Maintenance Supplies	\$ 3.57
Davison Auto Parts Inc	Shop Supplies	\$ 848.05
Davison Auto Parts Inc	Small Tools	\$ 288.27
Dayton School District 8	CET Distributions	\$ 3,179.52
DEBORAH GAYLE DUNN	Travel Expense	\$ 85.32
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 13.99
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 11,063.07
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 90.00
Department Of Consumer and Business Revenue Services	Maintenance Supplies	\$ 591.36
Department Of Human Services	State Of Oregon	\$ 2,500.00
Design Workshop Inc	Grants Awarded	\$ 9,545.00
Diversified Property Management LLC	Grant Expenses	\$ 4,135.00
Diversified Property Management LLC	Other OHP Expenses	\$ 151.00
Dollar General	Restitution Payments	\$ 105.24
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 1,961.00
DPI Security Inc	Contract Services	\$ 16,610.45
DSI Investigation LLC	Professional Services	\$ 1,505.15
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 6,203.46
Eagle Eye Dronegraphy	Professional Services	\$ 2,262.50
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 2,660.00
Elan City Inc	Sign Materials	\$ 6,850.00
ELSA ONDINA PANTOJA	Travel Expense	\$ 1.70
ELSIE ANN DUYN	Central Supplies	\$ 74.75
ELSIE ANN DUYN	DD In Home Support	\$ 1,256.83
ELSIE ANN DUYN	Grant Expenses	\$ 64.99
ELSIE ANN DUYN	Long Term Supports	\$ 349.00
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 709.84
ELSIE ANN DUYN	Schools And Conferences	\$ 1,992.00
EMILY ANN CRUME	Travel Expense	\$ 138.85

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Supplier/Party	Account Description	Amount
EMILY JO PEDERSEN	Travel Expense	\$ 30.00
EMILY MCWHORTER WILLIAMS	Department Supplies	\$ 183.99
EMILY MCWHORTER WILLIAMS	Miscellaneous Supplies	\$ 53.95
EMILY MCWHORTER WILLIAMS	Publications & Dues	\$ 69.00
EMILY MCWHORTER WILLIAMS	Software	\$ 180.00
EMILY MCWHORTER WILLIAMS	Software Lic and Maint Fees	\$ 329.90
Emily Spranger	Miscellaneous Expenses	\$ 32.00
Environmental Systems Research Institute Inc	Software Lic and Maint Fees	\$ 484.11
Equifax Information Services LLC	Professional Services	\$ 35.32
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 336.22
ERIC STEVEN IMLAH	Travel Expense	\$ 31.57
Evergreen Pest Management	Building Maintenance	\$ 121.00
Executive Information Services	Capital Department Equipment	\$ 32,650.56
Express Services Inc	Professional Services	\$ 4,064.77
Eydie Aragon	Professional Services	\$ 2,741.25
Farnham Electric Construction	Sign Materials	\$ 2,005.60
Fastenal Co	Shop Supplies	\$ 197.38
FAVIOLA CECILIA MARTINEZ	CAMI Witness	\$ 367.95
FAVIOLA CECILIA MARTINEZ	Capital Office Furniture	\$ 509.97
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 327.14
FAVIOLA CECILIA MARTINEZ	Data Processing Supplies	\$ 30.90
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 7.89
FAVIOLA CECILIA MARTINEZ	Other Expense	\$ 30.00
FAVIOLA CECILIA MARTINEZ	Publications & Dues	\$ 3,415.00
FAVIOLA CECILIA MARTINEZ	Schools And Conferences	\$ 99.00
FAVIOLA CECILIA MARTINEZ	Software	\$ 79.00
Fired Up Inspections LLC	Contractor Services	\$ 214.00
First Transit Inc	Provider Payments	\$ 321,142.98
FLO Analytics	Professional Services	\$ 2,100.00
FRANCISCO RAMIREZ	Tool Allowance	\$ 20.10
GAROLD L WERTZ JR	Software	\$ 459.20
GAROLD L WERTZ JR	Training And Development	\$ 500.00
Genoa Healthcare LLC	Grant Expenses	\$ 946.93
Genoa Healthcare LLC	Other OHP Expenses	\$ 242.68
Genoa Healthcare LLC	Wrap Services	\$ 10,810.90
George Fox University	Crisis Subcontract	\$ 390.00
George Fox University	OHP Subcontracted Services	\$ 910.00
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 304.49
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 38.60
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 48.86
Glenhaven Park Newberg Apartments	Wrap Services	\$ 151.00
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 196.47
GORDON HENDRIK TJADEN	Bridge Materials	\$ 539.20
GORDON HENDRIK TJADEN	Small Tools	\$ 112.62
Gormley Plumbing and Mechanical	Fair Improve - Non-Capital	\$ 2,038.25

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Supplier/Party	Account Description	Amount
Gormley Plumbing and Mechanical	Maintenance Supplies	\$ 384.50
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 164.09
Grainger Inc	Maintenance Supplies	\$ 195.56
Grainger Inc	Parts	\$ 112.24
Graviton Consulting Services Inc	Contract Services	\$ 13,390.00
GREG J GIESBRECHT	Travel Expense	\$ 698.86
GREGORY ROBERT HAFFNER	Boot and Clothing Allowance	\$ 75.83
Greystone Partners Inc	Uniforms	\$ 1,717.12
H&S Energy Group	Gasoline	\$ 1,311.07
Harrang Long PC	Professional Services	\$ 1,995.00
Harvest Fresh Foods Inc	Miscellaneous Supplies	\$ 126.90
HD Supply Inc	Cleaning Supplies	\$ 946.91
HD Supply Inc	Maintenance Supplies	\$ 982.20
HEIDI LYNNE FERNANDEZ	Miscellaneous Supplies	\$ 45.98
Helping Hands Reentry Outreach Centers	Grant Expenses	\$ 250.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 7,400.00
Hicks Striping and Curbing Inc	Contract Services	\$ 16,817.29
Higher Ground Counseling Inc	Contract Services	\$ 1,175.00
Highway Specialties LLC	Bridge Materials	\$ 1,330.00
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,250.00
HOLLY ANN CHURCHILL	Travel Expense	\$ 202.97
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
Housing Authority of Yamhill County	Other OHP Expenses	\$ 8.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 813.39
Industrial Welding Supply Inc	Equipment Rent	\$ 5.00
Innova NW	Security & Safety	\$ 49.95
IRENE MARTHA ALBERT	Travel Expense	\$ 819.17
Iris Telehealth Medical Group PA	Professional Services	\$ 9,480.00
Iron Mountain Records Management Inc	Contract Services	\$ 673.62
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,566.84
Iron Mountain Records Management Inc	Other Expense	\$ 286.74
J R Simplot Company	De-Icing Materials	\$ 3,800.00
JACLYN LOOS	Central Supplies	\$ 188.71
JACLYN LOOS	Schools And Conferences	\$ 121.14
JACLYN LOOS	Telephone	\$ 40.00
JACOB D HAROLD	Travel Expense	\$ 79.85
JACOB ROBERT SALINAS	Travel Expense	\$ 68.98
JACQUELINE LYNN LEE	Schools And Conferences	\$ 79.52
JACQUELINE LYNN LEE	Travel Expense	\$ 21.50
JASON DANIEL GARDNER	Central Supplies	\$ 408.58
JASON DANIEL GARDNER	Department Supplies	\$ 470.02
JASON DANIEL GARDNER	Publications & Dues	\$ 25.00

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
JAY EDWARD SOUTHARD	Capital Improvements	\$ 403.82
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 28.45
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 27.02
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 319.15
JAY EDWARD SOUTHARD	Miscellaneous Supplies	\$ 188.87
JAY EDWARD SOUTHARD	Schools And Conferences	\$ 1.57
JAY EDWARD SOUTHARD	Travel Expense	\$ 188.03
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JERRY WILSON	Travel Expense	\$ 19.72
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 94.04
JESSICA LYNN BEACH	Travel Expense	\$ 674.95
JESSICA MARIE FOSTER	Travel Expense	\$ 350.01
JESSICA MELANIE WOODS	Travel Expense	\$ 174.23
JJSS Property LLC	Building Rent	\$ 17,690.00
Joan Tunberg	Grant Expenses	\$ 1,050.00
JOHN MICHAEL BURNS	Miscellaneous Claims	\$ 64.56
JOHN MICHAEL BURNS	Park Supplies	\$ 396.00
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 589.92
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 3.98
JOHN MICHAEL BURNS	Trans Out For Computer Replace	\$ 6.99
JOHN W LAVISH	Investigation	\$ 9.99
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 18.93
JOSE VARGAS GARCIA	Grant Expenses	\$ 1,603.00
JOSEPH LEE MOORE	Maintenance Supplies	\$ 467.10
JOSEPH MICHAEL LUCIA	Permits/Licenses	\$ 200.00
JThayer Company	Central Supplies	\$ 877.56
Jubit Corporation	Fuel	\$ 22,440.69
Jubit Corporation	Gasoline	\$ 809.78
JULIANA MEGAN CLARK	Travel Expense	\$ 352.58
Kamph Rock Crushing Co	Material Disposal	\$ 84.00
KAMREN PAIGE WEILER	Central Supplies	\$ 247.88
KAMREN PAIGE WEILER	Schools And Conferences	\$ 99.00
KARA MARIE WANNER	Travel Expense	\$ 99.04
KAREN MARIE BROOKS	Travel Expense	\$ 41.72
Karpel Solutions	Schools And Conferences	\$ 650.00
Karpel Solutions	Software	\$ 2,600.00
KATHERINE ANN YONKER	Schools And Conferences	\$ 99.00
KATHERYN J HARMON	Central Supplies	\$ 67.97
KATHERYN J HARMON	Parole Services	\$ 250.00
KATHERYN J HARMON	Schools And Conferences	\$ 1,995.00
KATHERYN J HARMON	Training And Development	\$ 130.95
KATHRYN ANDINE LYNCH	CAMI Witness	\$ 1,683.92
KATHRYN ANDINE LYNCH	Publications & Dues	\$ 3,415.00
KATHRYN ANDINE LYNCH	Training And Development	\$ 99.00
KATHRYN ANDINE LYNCH	Travel Expense	\$ 1,579.01

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Supplier/Party	Account Description	Amount
KEELY ANNE MCCORMICK	Travel Expense	\$ 4.06
KEITH ROBERTS STEWART JR	Parole Services	\$ 697.80
KELSEY ANNE MURRAY	Travel Expense	\$ 59.02
KERI LYN HINTON	Central Supplies	\$ 310.22
KEVIN J BROOKS	Telephone	\$ 160.00
KIMBERLY LYNN MCLEER	Permits/Licenses	\$ 175.00
KIMBERLY LYNN MCLEER	Travel Expense	\$ 211.30
KIRA LEE MCCLURE	Central Supplies	\$ 87.64
KIRA LEE MCCLURE	Misc Licences/Permits/Fees	\$ 31.00
KIRA LEE MCCLURE	Safety Equipment	\$ 661.47
KIRA LEE MCCLURE	Shop Supplies	\$ 38.19
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 1,258.54
Kone Inc	Contractor Services	\$ 2,101.72
Kone Inc	Equipment Repairs	\$ 577.81
Kristen Wessel	CAMI Witness	\$ 630.00
Laboratory Corp of America	Laboratory Expense	\$ 11,397.02
LACEY LYNN PLASKER	Miscellaneous Supplies	\$ 36.25
LACEY LYNN PLASKER	Travel Expense	\$ 69.30
LACEY RAYANN CARROLL	Capital Improvements	\$ 60.00
LACEY RAYANN CARROLL	Miscellaneous Expenses	\$ 130.84
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 15.99
LACEY RAYANN CARROLL	Software	\$ 119.99
LAMONICA ARLENE HOOD	Grant Expenses	\$ 1,459.15
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 12.99
LAMONICA ARLENE HOOD	Training Supplies	\$ 105.92
LAMONICA ARLENE HOOD	Travel Expense	\$ 17.03
Language Line Services Inc	Interpreter Services	\$ 5,335.30
Language Line Services Inc	Telephone	\$ 105.93
Language Line Services Inc	Trials And Appeals	\$ 178.10
Lapray Properties LLC	Grant Expenses	\$ 1,430.00
LAURA AUTUMN BIVENS	Schools And Conferences	\$ 97.54
LAURA LEE BAKER	Travel Expense	\$ 96.67
LAURIE LAGO	Central Supplies	\$ 48.74
LCOG Lane Council Of Governments	Contract Services	\$ 75.00
LCOG Lane Council Of Governments	Other Expense	\$ 121.00
Legend Data Systems Inc	Central Supplies	\$ 2,400.75
Les Schwab	Safety Equipment	\$ 264.58
Liberty Tire Services LLC	Tires For Public Works	\$ 139.50
Liberty Tire Services LLC	Tires/Tubes	\$ 139.50
Lile Moving and Storage	Miscellaneous Building Remodel	\$ 11,847.07
LINDSEY ANNE DIXON	Travel Expense	\$ 336.48
LINDSEY CLAIRE BUTLER	Travel Expense	\$ 47.31
Lines For Life	OHP Subcontracted Services	\$ 4,500.00
Lines For Life	Telephonic Crisis Services	\$ 500.00
Lowes	Maintenance Supplies	\$ 789.00

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Supplier/Party	Account Description	Amount
Lowes	Miscellaneous Building Remodel	\$ 413.97
Lowes	Park Supplies	\$ 122.30
Lutheran Community Services NW	Grant Expenses	\$ 16,276.10
Lutheran Community Services NW	OHP Subcontracted Services	\$ 36,709.55
Mac Welding and Fabrication Inc	Sublet Repairs	\$ 756.93
Macy and Son Inc	Medical Examiner	\$ 150.00
Marcus Straw	Grant Expenses	\$ 2,582.00
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 51.80
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA OLGA AGUIRRE	Travel Expense	\$ 88.18
MARK THOMAS FREEMAN	Grant Expenses	\$ 33.75
MARK THOMAS FREEMAN	Other OHP Expenses	\$ 33.75
Mascott Equipment Co Inc	Fuel Island Program	\$ 431.16
McGuire Bearing Company	Parts	\$ 1,023.71
McKesson Medical Surgical Inc	Drugs	\$ 3,477.78
McKesson Medical Surgical Inc	Laboratory Materials	\$ 938.39
McKesson Medical Surgical Inc	Miscellaneous Supplies	\$ 44.71
McMinnville Area Chamber Of Commerce	Assoc Memberships	\$ 356.00
McMinnville Commercial Cleaners LLC	Janitorial Contract	\$ 3,500.00
McMinnville Gas Inc	Shop Supplies	\$ 37.10
McMinnville Parks & Recreation Dept	Family Financ Assit Fnd	\$ 60.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 527.50
McMinnville Parks & Recreation Dept	Wrap Services	\$ 127.50
McMinnville School District 40	CET Distributions	\$ 18,880.24
McMinnville Water and Light	Heat/Lights/Water	\$ 55,697.45
McMinnville Water and Light	Site Oper Costs	\$ 214.50
Meals on Wheels People Inc	Grant Expenses	\$ 2,970.00
MedTrust LLC	Professional Services	\$ 166,858.11
Meg Bucher	Grant Expenses	\$ 1,550.00
MELISSA JOY	Travel Expense	\$ 99.82
MELODY YVONNE SAUER	Travel Expense	\$ 195.47
Metro West Ambulance Inc	Grant Expenses	\$ 2,004.50
Metropolitan Presort Inc	Postage	\$ 1,029.31
MFI Medical Equipment Inc	Small Equipment Purchases	\$ 2,771.75
MICHAEL JOHN BARNHART	Schools And Conferences	\$ 1,325.00
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELE RENEE BOWERS	Travel Expense	\$ 48.28
MICHELLE ELIZABETH HUBBARD	Bridge Materials	\$ 3,636.00
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 388.98
MICHELLE ELIZABETH HUBBARD	Park Supplies	\$ 26.58
MICHELLE ELIZABETH HUBBARD	Publications & Dues	\$ 150.00
MICHELLE ELIZABETH HUBBARD	Safety Equipment	\$ 59.98
MICHELLE ELIZABETH HUBBARD	Shop Supplies	\$ 182.97
MICHELLE ELIZABETH HUBBARD	Small Tools	\$ 153.54
MICHELLE LERAE BERNARDS	Travel Expense	\$ 128.98

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02/01/2025 through 02/28/2025

Supplier/Party	Account Description	Amount
Mid Willamette Valley Council of Governments	GIS Services	\$ 10,888.10
Moda Health Plan Inc	Dental Insurance Claims	\$ 32,699.40
Morley Thomas LLC	Professional Services	\$ 3,052.96
Mountain Retreat Secured Transportation	Grant Expenses	\$ 6,076.50
Municipal Emergency Services Inc	Small Equipment Purchases	\$ 2,686.94
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 12,499.25
NEOMIE JAALA LEMKE	Permits/Licenses	\$ 145.00
NEW NARRATIVE	Grant Expenses	\$ 967.00
Newberg Chevrolet	Sublet Repairs	\$ 175.96
Newberg School District 29	CET Distributions	\$ 5,243.52
News Register Publishing	Advertising	\$ 404.47
News Register Publishing	Publications & Dues	\$ 224.66
NICOLE RAE HEIDT	Department Supplies	\$ 189.00
NICOLE RAE HEIDT	Publications & Dues	\$ 120.00
Northwest Logging Supply Inc	Small Tools	\$ 270.00
Now Realty Group	Other OHP Expenses	\$ 2,680.00
NW Community Care AFH	Grant Expenses	\$ 2,256.00
NW Natural Gas Co	Building Rent	\$ 120.08
NW Natural Gas Co	Heat/Lights/Water	\$ 6,888.24
OLIVIA FRANCES WILLIAMS	Travel Expense	\$ 172.60
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 185.00
Oregon Assoc of County Engrs and Survyr	Publications & Dues	\$ 280.00
Oregon Curb Appeal LLC	Bus Shelter	\$ 2,616.00
Oregon Curb Appeal LLC	Contract Services	\$ 5,935.06
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Department of Human Services	Contract Services	\$ 104.17
Oregon Department of Human Services	Payback	\$ 650.00
Oregon Department of Transportation DMV	Professional Services	\$ 4.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 1,989.00
Oregon Employment Relations Board	Professional Services	\$ 750.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Health Authority	Laboratory Expense	\$ 26.29
Oregon Portable Toilets LLC	Capital Improvements	\$ 440.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 855.00
Oregon Stationers	Central Supplies	\$ 66.00
Oxford House Adiona	Parole Services	\$ 2,090.00
Oxford House Golden Leaf	Parole Services	\$ 2,200.00
Oxford House Morgan Lane II	Other OHP Expenses	\$ 400.00
Oxford House Morgan Lane II	Parole Services	\$ 1,400.00
Oxford House Villard	Parole Services	\$ 1,200.00
Pacific Armored Inc	Contract Services	\$ 1,005.75
Pacific Northwest Tire	Sublet Repairs	\$ 95.00
Pacific Office Automation Inc	Central Supplies	\$ 174.54
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,523.13
Pacific Office Automation Inc	Equipment Lease	\$ 260.96

Yamhill County Monthly Expense Report

02/01/2025 through 02/28/2025

Supplier/Party	Account Description	Amount
Parametrix Inc	Post Closure Whit	\$ 1,851.86
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 56.18
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 863.63
PATRICIA CAROL LANDSIEDEL	Travel Expense	\$ 2,391.12
PAULETTE ALEXANDRIA	Training And Development	\$ 999.00
PAULETTE ALEXANDRIA	Travel Expense	\$ 353.70
PDQcom Corporation	Software Lic and Maint Fees	\$ 3,346.87
PDX Wraps	Collision Property Damage	\$ 250.00
PDX Wraps	Vehicle & Equipment Replace	\$ 300.00
Peterson CAT	Equipment Rent	\$ 1,412.70
Petty Cash Reimbursements	Central Supplies	\$ 86.15
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 16.98
Petty Cash Reimbursements	Other OHP Expenses	\$ 37.13
Petty Cash Reimbursements	Training Supplies	\$ 204.10
Petty Cash Reimbursements	Witness Fees	\$ 305.92
Petty Cash Reimbursements	Wrap Services	\$ 8.00
Pitney Bowes Inc	Equipment Rent	\$ 240.00
Pitney Bowes Inc	Postage	\$ 6,376.53
Platt Electric Supply	Maintenance Supplies	\$ 59.59
Platt Electric Supply	Miscellaneous Building Remodel	\$ 345.92
Portland General Electric	Building Rent	\$ 788.64
Portland General Electric	Heat/Lights/Water	\$ 3,430.67
Portland General Electric	Site Oper Costs	\$ 782.01
Potter Webster Company	Parts	\$ 7.80
Premier Truck Group of Portland	Shop Supplies	\$ 282.40
Premier Truck Group of Portland	Sublet Repairs	\$ (939.12)
PRH Labor Law	Professional Services	\$ 325.00
Pringles Refrigeration and Appliance Service	Building Maintenance	\$ 1,006.00
Priority Healthcare Distribution Inc	Drugs	\$ 2,700.93
Project ABLE	Contract Services	\$ 10,475.00
Project ABLE	Grant Expenses	\$ 15,150.00
Public Health Accreditation Board	Grant Expenses	\$ 8,400.00
REBECCA ANNA-MARIE SCHIRO	Travel Expense	\$ 109.85
REBECCA LYNN NEUMANN	Travel Expense	\$ 35.24
Recology Western Oregon	Contract Services	\$ 1,213.50
Recology Western Oregon	Heat/Lights/Water	\$ 1,429.39
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 62.00
Recology Western Oregon	Sanitary Service	\$ 3,476.55
Reconnect Inc	Telephone	\$ 60.00
Redwood Biotech Inc	Laboratory Expense	\$ 666.75
RENELLE LEE HALL	Travel Expense	\$ 35.75
Richmond Repair and Machine	Sublet Repairs	\$ 1,847.00
Ricoh USA Inc	Central Supplies	\$ 79.70
Ricoh USA Inc	Copy Machines/Maint	\$ 1,029.00
RM Coleman LLC	Grant Expenses	\$ 1,425.00

Yamhill County Monthly Expense Report

02/01/2025 through 02/28/2025

Supplier/Party	Account Description	Amount
ROBERT LEROY YOUNG	Boot and Clothing Allowance	\$ 141.62
Robins Nest Tanja Plath	Grant Expenses	\$ 752.00
RONALD RAYMOND PREECE	Capital Improvements	\$ 479.48
RONALD RAYMOND PREECE	Security & Safety	\$ 249.00
Rosalies AFH	Grant Expenses	\$ 752.00
Roths Your Family Markets	Training Supplies	\$ 118.46
RSS Architecture PC	Miscellaneous Building Remodel	\$ 2,512.00
RUEL WILLIAM DEAVER	Travel Expense	\$ 13.76
Safety Kleen Systems Inc	Building Maintenance	\$ 6,375.13
SAMUEL JAMES ELLIOTT	Maintenance Supplies	\$ 200.00
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 50.00
SEPTIC TECHNOLOGIES	Heat/Lights/Water	\$ 534.75
Sera Architects Inc	Professional Services	\$ 4,133.20
Serenity House	Parole Services	\$ 750.00
Servicemaster Building Services	Janitorial Contract	\$ 23,952.00
Servpro	Miscellaneous Claims	\$ 17,499.32
Shaffers AFCH	Grant Expenses	\$ 752.00
Shaffers AFCH	Wrap Services	\$ 752.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 49.14
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 432.00
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 631.02
SHANNON LESETTE BARNETT	Postage	\$ 32.00
SHANNON LESETTE BARNETT	Publications & Dues	\$ 1,000.00
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 33.58
SHANNON LESETTE BARNETT	Wrap Services	\$ 40.00
SHARON MAY KEITH	Travel Expense	\$ 167.89
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 129.30
SHERRI ANN COLON	Travel Expense	\$ 125.85
Shirley Roffe MD	Professional Contract Employees	\$ 4,731.56
Shop Equipment Co Inc	Building Maintenance	\$ 4,205.47
Shred It	Contract Services	\$ 262.14
Shylay Inc	Central Supplies	\$ 26.76
Shylay Inc	Miscellaneous Supplies	\$ 674.64
Shylay Inc	Professional Services	\$ 33.36
SIENNA MARIA OSBORNE	Travel Expense	\$ 46.58
Sierra Springs	Central Supplies	\$ 821.95
Sierra Springs	Heat/Lights/Water	\$ 21.01
Sierra Springs	Miscellaneous Expenses	\$ 438.52
Sierra Springs	Professional Services	\$ 131.85
Silke Communications Inc	Equipment Maintenance	\$ 766.80
Silke Communications Inc	Software Lic and Maint Fees	\$ 9,620.64
SingerLewak LLP	Audit	\$ 21,950.00
Skybitz Tank Monitoring Corporation	Fuel Island Program	\$ 14.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
SOLV-SAFEGAURD BUSINESS SYSTEMS INC	Central Supplies	\$ 353.07

Yamhill County Monthly Expense Report

02/01/2025 through 02/28/2025

Supplier/Party	Account Description	Amount
Sprague Counseling and Consulting	Mental Commitments	\$ 900.00
Springbrook Ridge Apartments	Other OHP Expenses	\$ 375.00
Springbrook Ridge Apartments	Wrap Services	\$ 375.00
Staples Contract and Commercial Inc	Central Supplies	\$ 1,233.12
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 569.14
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 22.16
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 119.97
Stefyni Allen	Professional Services	\$ 446.25
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 129.69
STEVEN TROY SIMS	Bridge Materials	\$ 367.97
STEVEN TROY SIMS	Parts	\$ 63.23
STEVEN TROY SIMS	Shop Supplies	\$ 770.94
STEVEN TROY SIMS	Tires For Public Works	\$ 232.72
STEVEN TROY SIMS	Tires/Tubes	\$ 232.73
Structured Communications Systems Inc	Small Equipment Purchases	\$ 40.60
SUE MARIE BRANDT	Travel Expense	\$ 535.08
Summit Food Service LLC	Food/Kitchen Supplies	\$ 33,688.44
Suzanne Bonds	Grant Expenses	\$ 1,500.00
T and L Pressure Wash	Contract Services	\$ 850.00
TAMI LYNN BENSON	Travel Expense	\$ 146.19
TAMMY GAY STORY	Central Supplies	\$ 137.57
TAMMY GAY STORY	Grant Expenses	\$ 39.98
TAMMY GAY STORY	Miscellaneous Supplies	\$ 28.97
TAMMY GAY STORY	Other OHP Expenses	\$ 92.50
TAMMY GAY STORY	Schools And Conferences	\$ 772.40
TAMMY GAY STORY	Small Equipment Purchases	\$ 1,685.75
TAMMY GAY STORY	Training Supplies	\$ 365.36
TARA MICHELLE WILLIAMS	Central Supplies	\$ 316.81
Taylor Corporation	Transit Capital Expenditures	\$ 7,613.00
TDJC LLC	Grant Expenses	\$ 79,817.08
TEARA DAYLENE TYLER	Permits/Licenses	\$ 105.00
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,832.44
TERESA JO PANTER	Travel Expense	\$ 503.71
The Mediators Collective	Professional Services	\$ 85.00
The Saunders Co Inc	Material Disposal	\$ 468.00
Thomson Reuters - West	Publications & Dues	\$ 2,890.02
Thurber Mechanical and Applied Service	Equipment Repairs	\$ 3,142.50
TIFFANY E COGSWELL	Travel Expense	\$ 232.66
TIFFANY JASMINE WRIGHT	Grant Expenses	\$ 398.96
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 203.28
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 84.69
TIFFANY JEAN WERTZ	Travel Expense	\$ 567.58
TODD EDWARD WHITLOW	Department Supplies	\$ 161.17
TODD EDWARD WHITLOW	Publications & Dues	\$ 44.96
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 263.10

Yamhill County Monthly Expense Report

02/01/2025 through 02/28/2025

Supplier/Party	Account Description	Amount
TONYA MARIE MANLEY	Central Supplies	\$ 83.51
TONYA MARIE MANLEY	Publications & Dues	\$ 11.00
Tracy D Miller	Small Tools	\$ 147.99
Tracy D Miller	Tool Allowance	\$ 131.41
Transforming Corrections	Contract Services	\$ 187.50
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 189.00
Trask Mountain Lock & Key	Maintenance Supplies	\$ 184.00
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 4.00
Trask Mountain Lock & Key	Shop Supplies	\$ 139.00
Trask Mountain Lock & Key	Vehicle & Equipment Replace	\$ 228.00
TRAVIS DON PEASE	Capital Improvements	\$ 2,135.52
TRAVIS EDWARD HIGH	Assoc Memberships	\$ 98.00
TRAVIS EDWARD HIGH	Department Supplies	\$ 23.99
TRAVIS EDWARD HIGH	Small Equipment Purchases	\$ 96.83
Troy & Dana Haworth	Grant Expenses	\$ 6,766.00
True Deep Cleaning LLC	Building Maintenance	\$ 1,400.00
True Deep Cleaning LLC	Janitorial Contract	\$ 7,560.00
Tyree Oil Inc	Diesel	\$ 605.99
ULYSSES ANTONIO FUENTES	Boot and Clothing Allowance	\$ 450.00
United Auto Glass Inc	Sublet Repairs	\$ 405.00
US Bank Equipment Finance	Equipment Rent	\$ 375.91
USDA Rural Development	Wrap Services	\$ 1,850.64
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 49.90
VERIZON WIRELESS	Misc. Grants	\$ 159.21
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 2,056.57
VERIZON WIRELESS	Telephone	\$ 29,651.04
Vestis Services LLC	Shop Supplies	\$ 626.72
Vigilnet America LLC	Professional Services	\$ 80.00
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,878.39
Walter E Nelson Co	Miscellaneous Supplies	\$ 707.80
Walter E Nelson Co	Park Supplies	\$ 1,239.50
Waste Management Corporate Services Inc	Building Rent	\$ 169.80
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Waterleaf Architecture LLC	Professional Services	\$ 7,490.81
Wave Division Holdings LLC	Heat/Lights/Water	\$ 118.78
Waxie Sanitary Supply	Cleaning Supplies	\$ 260.68
Waystar Inc	Contract Services	\$ 1,420.93
Weed Man Portland West	Contract Services	\$ 901.80
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 821.77
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Sanitary Service	\$ 255.00
Western Surety Company	Elected & Employee Bonds	\$ 232.00
WESTLEY JOSEPH GIESBERS	Boot and Clothing Allowance	\$ 131.99

Yamhill County Monthly Expense Report

02/01/2025 through 02/28/2025

Supplier/Party	Account Description	Amount
Whites Collision Service Inc	Collision Property Damage	\$ 26,912.14
Wilco	Boot and Clothing Allowance	\$ 459.89
Wilco	Maintenance Supplies	\$ 152.80
Wilco	Miscellaneous Building Remodel	\$ 11.87
Wilco	Park Supplies	\$ 126.74
Wilco	Shop Supplies	\$ 19.48
Wilco	Vegetation Control	\$ 9.86
Wild Haven Management Co	Grant Expenses	\$ 844.00
Willamette Valley Clinics LLC	Professional Services	\$ 819.00
William And Barbara Gee	Building Rent	\$ 4,046.33
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM MICHAEL BROWNE	Department Supplies	\$ 93.46
WILLIAM SMITH ANDERSON	Boot and Clothing Allowance	\$ 95.19
WILLIAM SMITH ANDERSON	Sign Materials	\$ 28.28
Woodbury Energy Company Inc	Gasoline	\$ 29,956.14
Wurth USA Inc	Parts	\$ 445.00
Wurth USA Inc	Shop Supplies	\$ 233.26
Xerox Corporation	Copy Machines/Maint	\$ 149.52
Yamhill Carlton School District 1	CET Distributions	\$ 21,703.15
Yamhill Communications Agency	Central Dispatch	\$ 50,474.67
Yamhill Communications Agency	Software Lic and Maint Fees	\$ 9,441.67
Yamhill County Clerk	Recording Fees	\$ 362.00
Yamhill Valley Treatment	Grant Expenses	\$ 13,821.91
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 80,923.10
Yamhill Valley Treatment	Parole Services	\$ 2,000.00
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
ZCS Inc	Professional Services	\$ 500.00
ZiPLY Fiber	Heat/Lights/Water	\$ 816.55
ZiPLY Fiber	Sanitary Service	\$ (148.27)
ZiPLY Fiber	Telephone	\$ 12,154.79
Zumar Industries Inc	Sign Materials	\$ 656.00
Grand Total		\$2,324,670.65