

Yamhill County Monthly Expense Report

03/01/2025 through 03/31/2025

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 2,630.25
911 Supply Inc	Uniforms	\$ 129.41
A&E Security and Electronic Solutions Inc	Contract Services	\$ 197.22
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 302.55
A&I Distributors	Oil & Lub Materials	\$ 4,375.80
AARON MICHAEL STOTLER	Central Supplies	\$ 183.35
Abetter Plumbing Company LLC	Contract Services	\$ 273.25
Abetter Plumbing Company LLC	Contractor Services	\$ 175.00
ABM Industry Groups LLC	Janitorial Contract	\$ 3,892.72
ABRAHAM MEJIA	Travel Expense	\$ 118.97
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 6,300.00
Accessible Psychiatry LLC	Professional Services	\$ 34,087.50
ALI RAIN REDL	Travel Expense	\$ 290.28
ALICIA FAY LISLE	Advertising	\$ 1,186.37
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
ALICIA FAY LISLE	Central Supplies	\$ 731.65
ALICIA FAY LISLE	Computer Supplies	\$ 44.94
ALICIA FAY LISLE	Educational Materials	\$ 12.99
ALICIA FAY LISLE	GIS Services	\$ 245.03
ALICIA FAY LISLE	Janitorial Contract	\$ 73.04
ALICIA FAY LISLE	Permits/Licenses	\$ 102.00
ALICIA FAY LISLE	Publications & Dues	\$ 186.11
ALICIA FAY LISLE	Schools And Conferences	\$ 383.25
ALICIA FAY LISLE	Telephone	\$ 509.60
ALICIA FAY LISLE	Travel Expense	\$ 137.92
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 2.16
AMANDA MARIE GEIST	Uniforms	\$ 450.00
American Extermination Plus	Contract Services	\$ 720.00
American Medical Alert Corporation West	DD In Home Support	\$ 162.00
American Red Cross	Training And Development	\$ 40.00
American Solutions for Business	Central Supplies	\$ 1,646.88
AMY MELISSA KEMPER	Central Supplies	\$ 542.21
AMY MELISSA KEMPER	Contract Services	\$ 15.49
AMY MELISSA KEMPER	Equipment Lease	\$ 285.24
AMY MELISSA KEMPER	Uniforms	\$ 536.10
ANGELAMARIE JORIE DUNN	Travel Expense	\$ 29.67
ANTHONY MODE	Survey Supplies	\$ 74.81
Arkos Garage LLC	Vehicle & Equipment Replace	\$ 2,175.00
ASD Specialty Healthcare LLC	Drugs	\$ 42,524.65
ASH SOELLER	Schools And Conferences	\$ 236.48
AT&T Mobility II LLC	Telephone	\$ 86.68
ATS Appliance Repair	Contract Services	\$ 149.00
Auto Care Detailing	Professional Services	\$ 125.00

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Supplier/Party	Account Description	Amount
Backyard Play	Other OHP Expenses	\$ 850.00
Barclay Pennington LLC	Parole Services	\$ 3,200.00
Beery, Elsner & Hammond, LLP	Professional Services	\$ 9,980.50
Bella Casa Property Mgmt	Grant Expenses	\$ 1,295.00
BENJAMIN LOGAN DONNER	Travel Expense	\$ 32.82
Best Pots Inc	Contract Services	\$ 894.96
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 73.70
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 119.00
BETSY JEAN WEIGANT	Schools And Conferences	\$ 258.19
BETSY JEAN WEIGANT	Training Supplies	\$ 378.93
BETSY JEAN WEIGANT	Wrap Services	\$ 785.41
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Blue Horizons Technical Solutions Inc	Miscellaneous Building Remodel	\$ 20,489.24
Bob Barker Co Inc	Central Supplies	\$ 1,228.06
BONNIE HOCHSTETLER	Grant Expenses	\$ 5,000.00
Bottens Equipment Rental Inc	Capital Improvements	\$ 135.40
Bottens Equipment Rental Inc	Park Supplies	\$ 88.00
BRANDON JEFFREY BOWDLE	Department Supplies	\$ 22.98
BRANDT VAN SOOLEN	Travel Expense	\$ 391.22
BRENDA CECILIA CARNESE	Travel Expense	\$ 17.03
BRIAN KEITH YOUNG	Central Supplies	\$ 109.98
BRIAN KEITH YOUNG	Professional Services	\$ 140.00
Bridgetower OpCo LLC	Miscellaneous Building Remodel	\$ 1,152.10
Brightside Electric and Lighting Srv Inc	Building Maintenance	\$ 835.23
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 1,425.00
Brightside Electric and Lighting Srv Inc	Maintenance Supplies	\$ 2,066.47
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 11,895.98
Brightside Electric and Lighting Srv Inc	Park Supplies	\$ 470.00
Brightside Electric and Lighting Srv Inc	Professional Services	\$ 1,360.00
BRITTANY JO ZYLSTRA-STANHOPE	Central Supplies	\$ 34.19
BRITTANY ROSAN BODEEN	Travel Expense	\$ 165.06
BROOKE MARIE BENTON	Travel Expense	\$ 66.29
Budget Blinds	Other Expense	\$ 2,063.15
Bug Busters Inc The Real Bug Busters Inc	Building Maintenance	\$ 400.00
Bug Busters Inc The Real Bug Busters Inc	Contract Services	\$ 85.00
Busy Bee Cleaning	Building Maintenance	\$ 540.00
Busy Bee Cleaning	Janitorial Contract	\$ 520.00
C and D Landscape Services Co	Contract Services	\$ 885.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 174.24
CAMILLE MARY TANAKA	Central Supplies	\$ 669.21
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 985.84
CAMILLE MARY TANAKA	Educational Materials	\$ 58.49
CAMILLE MARY TANAKA	Grant Expenses	\$ 1,110.32
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 129.51
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 876.68

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Supplier/Party	Account Description	Amount
CAMILLE MARY TANAKA	Publications & Dues	\$ 1,578.00
CAMILLE MARY TANAKA	Schools And Conferences	\$ 5,312.06
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 778.16
CAMILLE MARY TANAKA	Training Supplies	\$ 1,083.29
CAMILLE MARY TANAKA	Wrap Services	\$ 529.97
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Carenet Healthcare Services	Contract Services	\$ 614.74
Carlton Truck Shop Inc	Parts	\$ 1,311.68
Carlton Truck Shop Inc	Sublet Repairs	\$ 1,800.00
CAROLINA ROOK	Travel Expense	\$ 160.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 550.00
CASSIDY MICHELLE WRIGHT	Travel Expense	\$ 292.52
CASSY POLEN	Postage	\$ 54.97
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 39,580.64
CDW Government Inc	Data Processing Supplies	\$ 600.00
CDW Government Inc	Other Expense	\$ 150.00
CDW Government Inc	Publications & Dues	\$ 11,650.00
CDW Government Inc	Software	\$ 3,950.00
CDW Government Inc	Software Lic and Maint Fees	\$ 11,185.00
CDW Government Inc	Trans Out For Network Charges	\$ (60.08)
Century West Engineering Corp	Capital Department Equipment	\$ 5,604.38
Centurylink	Telephone	\$ 118.73
Cenveo Worldwide Limited	Central Supplies	\$ 7,228.75
CH Holdings LLC	Building Rent	\$ 13,447.68
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 3,053.87
Chehalem Park and Recreation District	Other OHP Expenses	\$ 667.00
Chehalem Park and Recreation District	Wrap Services	\$ 80.00
Chemeketa Community College McMinnville	Other OHP Expenses	\$ 240.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,056.99
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 79.83
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 472.58
CHERYL MARIE WILCOX	Schools And Conferences	\$ 250.00
CHERYL MARIE WILCOX	Small Equipment Purchases	\$ 327.99
CHERYL MARIE WILCOX	Training Supplies	\$ 142.31
CHERYL MARIE WILCOX	Wrap Services	\$ 24.00
CHLOE LESLIE ANDREA MANLEY	Central Supplies	\$ 40.75
CHRISTIAN F BOENISCH	Educational Materials	\$ 60.00
CHRISTINA LEE ANN MCCLENNY	Travel Expense	\$ 28.96
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 826.39
Chuck Colvin Auto Center	Vehicle & Equipment Replace	\$ 27,049.24
Cintas Corporation No 2	Contract Services	\$ 378.00
CIS	Miscellaneous Claims	\$ 51,613.60
City Of Amity	City Bldg Pmt Fees	\$ 97.86
City Of Carlton	City Bldg Pmt Fees	\$ 164.36
City Of McMinnville	Miscellaneous Building Remodel	\$ 929.59

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Supplier/Party	Account Description	Amount
City Of Newberg	Building Rent	\$ 686.55
City Of Newberg	Heat/Lights/Water	\$ 97.60
City Of Newberg	Program Supplies	\$ 167.89
City Of Sheridan	City Bldg Pmt Fees	\$ 758.41
City Of Yamhill	City Bldg Pmt Fees	\$ 285.29
City Sweepers LLC	Contract Services	\$ 7,280.00
Civicplus LLC	Software Lic and Maint Fees	\$ 14,266.36
CJ Hansen Co Inc	Contractor Services	\$ 392.00
Cleanway LLC	Miscellaneous Supplies	\$ 720.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 947.37
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 197.45
CLIFFORD LEE TONEY JR	Uniforms	\$ 53.35
CMG Oregon LLC	Civil Services	\$ 525.00
Coates Kokes Inc	Grant Expenses	\$ 2,210.00
Cogito LLC	Professional Services	\$ 10,803.10
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 3,605.27
Comcast Cable Communications Inc	Building Rent	\$ 514.09
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,227.22
Comcast Cable Communications Inc	Telephone	\$ 369.60
Communications Northwest	Capital Communication Equipmnt	\$ 185,113.96
Communications Northwest	Contract Services	\$ 12,950.00
Communications Northwest	Professional Services	\$ 252.00
Communications Northwest	Radio Repair	\$ 360.00
Communications Northwest	Vehicle & Equipment Replace	\$ 141.33
Community Counseling Solutions	Crisis Subcontract	\$ 2,400.00
Community Counseling Solutions	Grant Expenses	\$ 943.00
Community Counseling Solutions	OHP Subcontracted Services	\$ 5,600.00
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
Couch Polygraph Services LLC	Contract Services	\$ 347.42
Cove Orchard Water Association	Heat/Lights/Water	\$ 63.98
CTX Xerox	Equipment Maintenance	\$ 134.13
Culligan Portland Albany Or	Miscellaneous Supplies	\$ 48.45
CYNTHIA L THOMPSON	Miscellaneous Building Remodel	\$ 1,007.21
DALINA MARIN-CUELLAR	Travel Expense	\$ 147.52
Damon E Thayer	Parole Services	\$ 255.00
DARCI LYNN TOTH RIDGWAY	Travel Expense	\$ 31.31
Datasafe Inc	Professional Services	\$ 487.20
DAVID JOHN YOUNG	Travel Expense	\$ 142.09
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 259.52
Davison Auto Parts Inc	Building Maintenance	\$ 45.80
Davison Auto Parts Inc	Maintenance Supplies	\$ 53.68
Davison Auto Parts Inc	Shop Supplies	\$ 738.75
Davison Auto Parts Inc	Small Tools	\$ 183.87
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 6,616.66

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Supplier/Party	Account Description	Amount
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 60.00
Department Of Human Services	State Of Oregon	\$ 900.00
Design Workshop Inc	Grants Awarded	\$ 15,402.50
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 347.30
Diversified Property Management LLC	Grant Expenses	\$ 1,135.00
DONALD SCOTT STACKPOLE II	Central Supplies	\$ 7.99
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 743.00
DONALD SCOTT STACKPOLE II	Small Equipment Purchases	\$ 129.38
DPI Security Inc	Contract Services	\$ 27,181.24
Dr HVAC Inc	Event Center Expenses	\$ 550.00
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
DWAYNE T WILLIS	Central Supplies	\$ 47.92
DWAYNE T WILLIS	Travel Expense	\$ 46.11
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 1,095.00
ELSA ONDINA PANTOJA	Travel Expense	\$ 27.52
ELSIE ANN DUYN	Central Supplies	\$ 29.99
ELSIE ANN DUYN	DD In Home Support	\$ 729.06
ELSIE ANN DUYN	Family Financ Assit Fnd	\$ 60.00
ELSIE ANN DUYN	Grant Expenses	\$ 3,742.08
ELSIE ANN DUYN	Long Term Supports	\$ 568.61
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 19.99
ELSIE ANN DUYN	Postage	\$ 82.44
ELSIE ANN DUYN	Wrap Services	\$ 452.67
EMILY ANN CRUME	Travel Expense	\$ 100.99
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 339.54
EMILY MCWHORTER WILLIAMS	Department Supplies	\$ 37.20
EMILY MCWHORTER WILLIAMS	Schools And Conferences	\$ 119.00
EMILY ROSE FREY	Telephone	\$ 120.00
EMILY ROSE FREY	Travel Expense	\$ 4.56
Environmental Systems Research Institute Inc	Schools And Conferences	\$ 6,060.00
Environmental Systems Research Institute Inc	Training And Development	\$ 2,020.00
Equifax Information Services LLC	Professional Services	\$ 64.78
Esteban Loarca	Grant Expenses	\$ 4,000.00
Express Services Inc	Professional Services	\$ 2,334.00
Eydie Aragon	Professional Services	\$ 2,380.00
FABRICIO ROBERTO REYES	Travel Expense	\$ 162.74
Farnham Electric Construction	Miscellaneous Building Remodel	\$ 375.31
Fastsigns 200301	Miscellaneous Supplies	\$ 914.65
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 238.57
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 104.22
FAVIOLA CECILIA MARTINEZ	Other Expense	\$ 42.04
Fired Up Inspections LLC	Contractor Services	\$ 258.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 986.16
First Transit Inc	Provider Payments	\$ 273,979.27
Fisher & Phillips LLP	Professional Services	\$ 2,304.50

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Supplier/Party	Account Description	Amount
Foreman Sturm and Thede LLP	Professional Services	\$ 5,015.00
Foundation Engineering Inc	Capital Professional Services	\$ 14,873.00
Frank Webster Heating and Air Conditioning LLC	Miscellaneous Building Remodel	\$ 16,625.00
GABRIEL JONATHAN BENFIELD	Permits/Licenses	\$ 66.00
GABRIEL JONATHAN BENFIELD	Schools And Conferences	\$ 66.29
Gales Towing and Recovery	Investigation	\$ 700.24
GAROLD L WERTZ JR	Capital Improvements	\$ 4,357.96
GAROLD L WERTZ JR	Event Center Expenses	\$ 161.93
GAROLD L WERTZ JR	Fair Improve - Non-Capital	\$ 997.94
GAROLD L WERTZ JR	Software	\$ 399.08
GAROLD L WERTZ JR	Training And Development	\$ (431.00)
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 351.94
Garten Services Inc	Janitorial Contract	\$ 2,597.10
Gene H Belt Trust	Grant Expenses	\$ 3,450.00
General Equipment Company	Vehicle & Equipment Replace	\$ 2,200.00
Genoa Healthcare LLC	Grant Expenses	\$ 1,716.05
Genoa Healthcare LLC	Other OHP Expenses	\$ 131.14
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 224.59
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 85.91
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 29.08
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 38.96
GORDON HENDRIK TJADEN	Building Maintenance	\$ 114.46
GORDON HENDRIK TJADEN	Miscellaneous Supplies	\$ 3.54
GORDON HENDRIK TJADEN	Schools And Conferences	\$ 150.00
GORDON HENDRIK TJADEN	Small Tools	\$ 141.43
Gormley Plumbing and Mechanical	Building Maintenance	\$ 408.75
Gormley Plumbing and Mechanical	Maintenance Supplies	\$ 190.00
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 189.30
Grainger Inc	Building Maintenance	\$ 253.62
Grainger Inc	Central Supplies	\$ 12.99
Grainger Inc	Maintenance Supplies	\$ 897.36
Graviton Consulting Services Inc	Contract Services	\$ 5,760.00
GREG J GIESBRECHT	Travel Expense	\$ 376.97
Greystone Partners Inc	Uniforms	\$ 1,673.70
H&S Energy Group	Gasoline	\$ 1,028.17
HALLY ARIAN CAMPBELL	Schools And Conferences	\$ 1.51
HALLY ARIAN CAMPBELL	Travel Expense	\$ 164.52
Harrang Long PC	Professional Services	\$ 280.00
Hart Intercivic	Central Supplies	\$ 7,920.00
Hart Intercivic	Software Lic and Maint Fees	\$ 23,054.00
HD Supply Inc	Cleaning Supplies	\$ 1,303.33
Higher Ground Counseling Inc	Contract Services	\$ 1,175.00
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,750.00
Homeward Bound Pets Humane Society	Grants Awarded	\$ 7,289.00
Housing Authority of Yamhill County	Contract Services	\$ 37,915.08

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Supplier/Party	Account Description	Amount
Housing Authority of Yamhill County	Crisis Respite	\$ 7,304.52
Housing Authority of Yamhill County	Other OHP Expenses	\$ 622.00
HR Green Fiber & Broadband LLC	Grants Awarded - Rural Broadband	\$ 19,383.23
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 920.36
In Your Home	DD In Home Support	\$ 35,016.00
Industrial Welding Supply Inc	Equipment Rent	\$ 5.00
Innova NW	Heat/Lights/Water	\$ 119.85
Innova NW	Security & Safety	\$ 49.95
International Assoc For Prop and Evidence Inc	Assoc Memberships	\$ 65.00
Iris Telehealth Medical Group PA	Professional Services	\$ 13,430.00
Iron Mountain Records Management Inc	Contract Services	\$ 666.23
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,649.54
Iron Mountain Records Management Inc	Other Expense	\$ 153.74
Iron Mountain Records Management Inc	Professional Services	\$ 708.17
Iron Mountain Records Management Inc	Records Management System	\$ 153.74
JACLYN LOOS	Central Supplies	\$ 171.02
JACLYN LOOS	Telephone	\$ 40.00
JACOB D HAROLD	Travel Expense	\$ 81.01
JACOB ROBERT SALINAS	Travel Expense	\$ 183.32
JADA LYNN MARCUM	Travel Expense	\$ 25.54
JASON DANIEL GARDNER	Central Supplies	\$ 2,100.81
JASON DANIEL GARDNER	Department Supplies	\$ 390.67
JASON DANIEL GARDNER	Small Equipment Purchases	\$ 545.11
JASON EARL REED	Boot and Clothing Allowance	\$ 79.98
JAY EDWARD SOUTHARD	Capital Improvements	\$ 348.26
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 15.28
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 252.99
JAY ROMAN MOSKAL	Central Supplies	\$ 12.19
JAY ROMAN MOSKAL	Schools And Conferences	\$ 47.94
JAY ROMAN MOSKAL	Travel Expense	\$ 15.33
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 846.50
JESSICA MARIE FOSTER	Travel Expense	\$ 163.69
JESSICA MELANIE WOODS	Other OHP Expenses	\$ 22.88
JESSICA MELANIE WOODS	Travel Expense	\$ 106.97
JILL K DALE	Travel Expense	\$ 32.69
JJSS Property LLC	Building Rent	\$ 40,669.78
Joan Tunberg	Grant Expenses	\$ 1,050.00
JOEL BRIAN FRIEDRICH	Permits/Licenses	\$ 175.00
JOHN MICHAEL BURNS	Park Supplies	\$ 449.97
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 2,812.22
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 3.98
JOHN W LAVISH	Department Supplies	\$ 125.64
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 83.80

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Supplier/Party	Account Description	Amount
JORDAN DAWN RUIZ	Permits/Licenses	\$ 105.00
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 33.93
JThayer Company	Central Supplies	\$ 881.18
Jubitz Corporation	Fuel	\$ 24,743.33
Jubitz Corporation	Gasoline	\$ 1,571.72
JULIANA MEGAN CLARK	Schools And Conferences	\$ 10.41
JULIANA MEGAN CLARK	Travel Expense	\$ 371.72
Juliettes House Child Abuse Intervention Center	Child Abuse Program	\$ 30,625.00
Kamph Rock Crushing Co	Material Disposal	\$ 589.00
KAMREN PAIGE WEILER	Central Supplies	\$ 135.60
KAREN MARIE BROOKS	Travel Expense	\$ 4.72
Karpel Solutions	Software	\$ 1,315.00
KATHERYN J HARMON	Central Supplies	\$ 847.62
KATHERYN J HARMON	Schools And Conferences	\$ 109.71
KATHERYN J HARMON	Training And Development	\$ 1,034.74
KATHERYN J HARMON	Travel Expense	\$ 157.19
KATHRYN ANDINE LYNCH	CAMI Witness	\$ (300.00)
KEITH ROBERTS STEWART JR	Central Supplies	\$ 425.87
KEITH ROBERTS STEWART JR	Training And Development	\$ 140.00
KELSEY ANNE MURRAY	Travel Expense	\$ 76.76
KERI LYN HINTON	Central Supplies	\$ 251.87
KIMBERLY LYNN MCLEER	Travel Expense	\$ 201.22
KIRA LEE MCCLURE	Central Supplies	\$ 41.75
KIRA LEE MCCLURE	Misc Licences/Permits/Fees	\$ 10.00
KIRA LEE MCCLURE	Parts	\$ 489.37
KIRA LEE MCCLURE	Shop Supplies	\$ 45.30
KIRA LEE MCCLURE	Small Tools	\$ 39.99
KIRA LEE MCCLURE	Sublet Repairs	\$ 993.74
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 137.00
Kone Inc	Contractor Services	\$ 1,642.27
KWDS LLC	Other OHP Expenses	\$ 1,450.00
Laboratory Corp of America	Laboratory Expense	\$ 14,092.06
LACEY LYNN PLASKER	Travel Expense	\$ 98.19
LACEY RAYANN CARROLL	Event Center Expenses	\$ 60.71
LACEY RAYANN CARROLL	Software	\$ 15.99
LAMONICA A HOOD	Grant Expenses	\$ 449.00
LAMONICA ARLENE HOOD	Central Supplies	\$ 108.76
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 594.45
LAMONICA ARLENE HOOD	Grant Expenses	\$ 97.00
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 262.48
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 1,336.48
LAMONICA ARLENE HOOD	Postage	\$ 149.98
LAMONICA ARLENE HOOD	Training Supplies	\$ 99.55
LAMONICA ARLENE HOOD	Travel Expense	\$ 16.83
LAMONICA ARLENE HOOD	Wrap Services	\$ 30.00

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Supplier/Party	Account Description	Amount
Language Line Services Inc	Interpreter Services	\$ 6,239.68
Language Line Services Inc	Telephone	\$ 472.85
Lapray Properties LLC	Grant Expenses	\$ 1,430.00
LAURA AUTUMN BIVENS	Travel Expense	\$ 96.75
LAURA LEE BAKER	Travel Expense	\$ 90.85
LAURIE LAGO	Central Supplies	\$ 87.63
LAURIE LAGO	Training And Development	\$ 3,310.00
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00
League of Oregon Cities	Central Supplies	\$ 1,429.51
Legal Defense Fund Of The PORAC	Professional Services	\$ 498.00
Les Schwab	Safety Equipment	\$ 264.58
LINDA R CONNORS	Central Supplies	\$ 110.95
LINDSEY ANNE DIXON	Travel Expense	\$ 118.71
LINDSEY LUNDELL MANFRIN	Telephone	\$ 160.00
LINDSEY LUNDELL MANFRIN	Travel Expense	\$ 75.78
Lines For Life	OHP Subcontracted Services	\$ 4,500.00
Lines For Life	Telephonic Crisis Services	\$ 500.00
Lowes	Maintenance Supplies	\$ 141.53
Lowes	Miscellaneous Building Remodel	\$ 136.24
Lowes	Small Equipment Purchases	\$ 132.03
Lum Sisters LLC	Vehicle & Equipment Replace	\$ 21,823.19
Lutheran Community Services NW	Grant Expenses	\$ 16,276.10
Lutheran Community Services NW	OHP Subcontracted Services	\$ 36,709.55
LYNDA JEAN JENSEN	Permits/Licenses	\$ 175.00
LYRIC T HAVEMAN	Travel Expense	\$ 63.72
MAC GLASS INC	Miscellaneous Building Remodel	\$ 63.20
Macy and Son Inc	Wrap Services	\$ 2,200.00
MARCUS ALEXANDER GOMEZ	Travel Expense	\$ 34.32
MARCUS RUEDIGER KRIEG	Travel Expense	\$ 210.29
MARCY ANNE BERG	Travel Expense	\$ 29.49
MARGO GOLDEN	Permits/Licenses	\$ 200.00
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 165.05
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARK THOMAS FREEMAN	Travel Expense	\$ 48.67
Marks Plumbing Parts Inc	Maintenance Supplies	\$ 568.67
McKesson Medical Surgical Inc	Laboratory Materials	\$ 4,798.78
McLoughlin and Eardley Group Inc	Parts	\$ 252.00
McLoughlin and Eardley Group Inc	Vehicle & Equipment Replace	\$ 797.00
McMinnville Commercial Cleaners LLC	Janitorial Contract	\$ 3,500.00
McMinnville Gas Inc	Shop Supplies	\$ 54.95
McMinnville Parks & Recreation Dept	Miscellaneous Supplies	\$ 100.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 705.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 180.00
McMinnville Water and Light	Heat/Lights/Water	\$ 43,637.46
McMinnville Water and Light	Site Oper Costs	\$ 205.79

Yamhill County Monthly Expense Report

03/01/2025 through 03/31/2025

Supplier/Party	Account Description	Amount
Meals on Wheels People Inc	Grant Expenses	\$ 2,328.00
MedTrust LLC	Professional Services	\$ 166,858.11
Meg Bucher	Grant Expenses	\$ 1,550.00
MELISSA DANIELLE HANEY	Travel Expense	\$ 89.79
MELISSA JOY	Travel Expense	\$ 75.07
Metro West Ambulance Inc	Grant Expenses	\$ 260.50
Metropolitan Presort Inc	Postage	\$ 1,161.89
MICHAEL JOHN BARNHART	Other Expense	\$ 177.16
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELE RENEE BOWERS	Travel Expense	\$ 13.95
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 558.10
MICHELLE ELIZABETH HUBBARD	Park Supplies	\$ 89.95
MICHELLE ELIZABETH HUBBARD	Software Lic and Maint Fees	\$ 195.00
MICHELLE LERAE BERNARDS	Travel Expense	\$ 79.73
MICHELLE LYNN KEDROWSKI	Travel Expense	\$ 425.12
Mid Willamette Valley Council of Governments	Assoc Memberships	\$ 8,204.00
Mid Willamette Valley Council of Governments	GIS Services	\$ 1,082.00
Mid Willamette Valley Council of Governments	Publications & Dues	\$ (8,204.00)
MIKALIE JOEY MORENO	Publications & Dues	\$ 786.50
MIKALIE JOEY MORENO	Travel Expense	\$ 33.08
MIKAYLA RUTH STOUT	Travel Expense	\$ 99.16
MiX Telematics North America Inc	Program Supplies	\$ 1,559.40
Moda Health Plan Inc	Dental Insurance Claims	\$ 74,277.80
Morley Thomas LLC	Professional Services	\$ 4,250.00
Mountain Retreat Secured Transportation	Grant Expenses	\$ 2,475.00
Multnomah Education Service District	Payback	\$ 454.60
Navigate360 LLC	Publications & Dues	\$ 2,362.50
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 4,502.00
Newberg School District 29	CET Distributions	\$ 3,277.92
News Register Publishing	Advertising	\$ 181.35
News Register Publishing	Civil Services	\$ 670.28
News Register Publishing	Publications & Dues	\$ 138.00
NICKOLAS JOHN WILKINSON	Erosion Control	\$ 2,217.00
NICKOLAS JOHN WILKINSON	Schools And Conferences	\$ 800.00
NICKOLAS JOHN WILKINSON	Travel Expense	\$ 106.35
NICKOLAS JOHN WILKINSON	Vegetation Control	\$ 557.84
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 245.71
NICOLE RAE HEIDT	Central Supplies	\$ 46.86
NICOLE RAE HEIDT	Schools And Conferences	\$ 700.00
NICOLE RAE HEIDT	Small Equipment Purchases	\$ 75.92
Nitro Software Inc	Software Lic and Maint Fees	\$ 1,890.00
NOHELY BARAJAS-MONTALVO	Travel Expense	\$ 21.03
Northwest Logging Supply Inc	Maintenance Supplies	\$ 4.99
Northwest Logging Supply Inc	Small Tools	\$ 1,285.42
Northwest Parking Equipment Company Inc	Contract Services	\$ 199.42

Yamhill County Monthly Expense Report

03/01/2025 through 03/31/2025

Supplier/Party	Account Description	Amount
Nutrien Ag Solutions Inc	Vegetation Control	\$ 16,040.45
NW Community Care AFH	Grant Expenses	\$ 3,008.00
NW Natural Gas Co	Building Rent	\$ 129.68
NW Natural Gas Co	Heat/Lights/Water	\$ 21,774.70
OLIVIA FRANCES WILLIAMS	Travel Expense	\$ 23.32
Orchard & Vineyard Supply LLC	Culvert	\$ 118.75
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 420.23
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 449.50
Oregon Assoc of Chiefs of Police	Assoc Memberships	\$ 2,975.00
Oregon Assoc of County Engrs and Survyr	Publications & Dues	\$ 2,570.00
Oregon County and Tribal Veteran Service Officer Association	Publications & Dues	\$ 150.00
Oregon Crisis Management LLC	Crisis Subcontract	\$ 16,477.53
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 38,447.61
Oregon Curb Appeal LLC	Bus Shelter	\$ 2,616.00
Oregon Curb Appeal LLC	Contract Services	\$ 6,410.67
Oregon Curb Appeal LLC	Miscellaneous Building Remodel	\$ 20,000.00
Oregon Department Of Administrative Services	Small Equipment Purchases	\$ 1,200.00
Oregon Department of Human Services	State Surcharge Expense	\$ 9,183.35
Oregon Department Of Transportation	Site Oper Costs	\$ 17,322.75
Oregon Department of Transportation DMV	Professional Services	\$ 8.00
Oregon Department of Transportation DMV	Wrap Services	\$ 73.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 1,855.00
Oregon Employment Relations Board	Other Expense	\$ 250.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Health Authority	Laboratory Expense	\$ 185.72
Oregon Judicial Department	Publications & Dues	\$ 85.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 690.00
Oregon State Sheriffs Assoc	Civil Services	\$ 660.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 1,600.00
Oregon State University	Investigation	\$ 618.00
Oregon Stationers	Central Supplies	\$ 460.00
Oregon Stationers	Printing	\$ 820.00
Oregon Stationers	Professional Services	\$ 142.50
Outdoor Fence Company	Building Maintenance	\$ 210.45
Oxford House Adiona	Other OHP Expenses	\$ 600.00
Oxford House Adiona	Parole Services	\$ 1,200.00
Oxford House Golden Leaf	Parole Services	\$ 825.00
Oxford House Morgan Lane II	Parole Services	\$ 700.00
Oxford House Villard	Other OHP Expenses	\$ 1,560.00
Pacific Armored Inc	Contract Services	\$ 1,007.77
Pacific Northwest Tire	Parts	\$ 400.00
Pacific Northwest Tire	Sublet Repairs	\$ 95.00
Pacific Office Automation Inc	Central Supplies	\$ 92.32
Pacific Office Automation Inc	Copy Machines/Maint	\$ 7,032.50
PAMELA DEE RAMSEY	Schools And Conferences	\$ 206.98

Yamhill County Monthly Expense Report

03/01/2025 through 03/31/2025

Supplier/Party	Account Description	Amount
PAMELA DEE RAMSEY	Travel Expense	\$ 16.52
Parametrix Inc	Post Closure Newb	\$ 3,420.16
Parametrix Inc	Post Closure Whit	\$ 1,482.09
Parker and Griffith PC	Grant Expenses	\$ 2,500.00
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 264.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 942.58
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 869.26
PATRICIA CAROL LANDSIEDEL	Travel Expense	\$ 40.00
Peterson CAT	Small Tools	\$ 245.86
Peterson CAT	Sublet Repairs	\$ 8,176.92
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 20.97
Petty Cash Reimbursements	Other OHP Expenses	\$ 20.03
Petty Cash Reimbursements	Training Supplies	\$ 363.24
Petty Cash Reimbursements	Witness Fees	\$ 389.03
Phoenix Habitats LLC	Building Maintenance	\$ 928.00
Pictometry International Corp	Grants Awarded	\$ 60,000.00
Pictometry International Corp	Software	\$ 15,121.90
Pitney Bowes Inc	Postage	\$ 13,123.76
Platt Electric Supply	Maintenance Supplies	\$ 1,875.53
Portland General Electric	Building Rent	\$ 599.20
Portland General Electric	Heat/Lights/Water	\$ 3,033.09
Portland General Electric	Site Oper Costs	\$ 648.49
Premier Truck Group of Portland	Shop Supplies	\$ 254.32
PRH Labor Law	Professional Services	\$ 2,464.50
Project ABLE	Contract Services	\$ 7,085.00
Project ABLE	Grant Expenses	\$ 15,150.00
Recology Western Oregon	Contract Services	\$ 1,066.50
Recology Western Oregon	Heat/Lights/Water	\$ 1,169.88
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 282.00
Recology Western Oregon	Sanitary Service	\$ 3,419.20
Reconnect Inc	Contract Services	\$ 10.00
Red Canoe Credit Union	Wrap Services	\$ 341.00
Redwood Biotech Inc	Laboratory Expense	\$ 311.25
Redwood Toxicology Laboratory Inc	Drugs	\$ 320.00
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 644.00
Redwood Toxicology Laboratory Inc	Training And Development	\$ 832.50
RENELLE LEE HALL	Travel Expense	\$ 45.82
Ricoh USA Inc	Central Supplies	\$ 215.48
Ricoh USA Inc	Copy Machines/Maint	\$ 1,492.61
Ritz Safety LLC	Safety Equipment	\$ 54.73
Ritz Safety LLC	Shop Supplies	\$ 707.37
Ritz Safety LLC	Sign Materials	\$ 1,115.52
RM Coleman LLC	Grant Expenses	\$ 1,425.00
ROBERT LEE EUBANKS	Central Supplies	\$ 136.31
ROBERT LEE EUBANKS	Department Supplies	\$ 30.93

Yamhill County Monthly Expense Report

03/01/2025 through 03/31/2025

Supplier/Party	Account Description	Amount
Rodda-Miller Paint	Maintenance Supplies	\$ 345.11
Rodda-Miller Paint	Miscellaneous Building Remodel	\$ 159.96
RODNEY SCOTT JOHNSON	Travel Expense	\$ 230.12
ROHN MASON REID	Boot and Clothing Allowance	\$ 260.76
Ronald R & Linda L Hixson	Building Rent	\$ 25,387.49
RONALD RAYMOND PREECE	Miscellaneous Expenses	\$ 99.00
Rosalies AFH	Grant Expenses	\$ 752.00
Roths Your Family Markets	Training Supplies	\$ 94.63
RSS Architecture PC	Miscellaneous Building Remodel	\$ 7,225.40
S & S Electrical Contractors LLC	Professional Services	\$ 135.00
Safety Kleen Systems Inc	Shop Supplies	\$ 1,344.92
SAIF Corporation	W/C Nondisabling Claim Reimb	\$ 2,373.81
Sandown Wireless	Small Equipment Purchases	\$ 572.53
SARAH KAY VOGEL	Travel Expense	\$ 819.17
SARAI TRUJILLO REYES	Travel Expense	\$ 64.13
SavATree LLC	Contract Services	\$ 982.00
SCAN-IT INC	Professional Services	\$ 14,450.08
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 50.00
Serenity House	Parole Services	\$ 300.00
Servicemaster Building Services	Janitorial Contract	\$ 20,363.00
Shaffers AFCH	Grant Expenses	\$ 752.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 95.45
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 54.04
SHANNON LESETTE BARNETT	Educational Materials	\$ 56.00
SHANNON LESETTE BARNETT	Grant Expenses	\$ 1,030.49
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 278.50
SHANNON LESETTE BARNETT	Publications & Dues	\$ 74.00
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 663.76
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 22.99
SHARON MAY KEITH	Travel Expense	\$ 79.00
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 102.10
SHERRI ANN COLON	Travel Expense	\$ 110.43
Shirley Roffe MD	Professional Contract Employees	\$ 2,208.06
Shylay Inc	Central Supplies	\$ 54.15
Shylay Inc	Miscellaneous Supplies	\$ 1,450.32
SIENNA MARIA OSBORNE	Travel Expense	\$ 278.12
Sierra Springs	Central Supplies	\$ 959.31
Sierra Springs	Heat/Lights/Water	\$ 93.18
Sierra Springs	Miscellaneous Expenses	\$ 447.64
Sierra Springs	Miscellaneous Supplies	\$ 303.85
Sierra Springs	Professional Services	\$ 143.87
Silke Communications Inc	Equipment Maintenance	\$ 459.84
Silke Communications Inc	Software Lic and Maint Fees	\$ 2,372.04
SingerLewak LLP	Audit	\$ 17,365.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00

Yamhill County Monthly Expense Report

03/01/2025 through 03/31/2025

Supplier/Party	Account Description	Amount
Staples Contract and Commercial Inc	Central Supplies	\$ 775.83
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 240.00
State of Oregon Corp Division Notary Public	Training And Development	\$ 40.00
Stefyni Allen	Professional Services	\$ 2,040.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 263.30
STEVEN TROY SIMS	Equipment Rent	\$ 117.96
STEVEN TROY SIMS	Parts	\$ 558.74
STEVEN TROY SIMS	Safety Equipment	\$ 139.29
STEVEN TROY SIMS	Shop Supplies	\$ 49.99
STEVEN TROY SIMS	Small Tools	\$ 563.23
Su Escritorio Publico LLC	Trials And Appeals	\$ 180.00
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 550.00
SUE MARIE BRANDT	Travel Expense	\$ 161.86
Summit Food Service LLC	Food/Kitchen Supplies	\$ 33,231.31
Summit Strategies Government Affairs LLC	Professional Services	\$ 19,379.16
Sunrise Family Clinic LLC	Grant Expenses	\$ 30,000.00
Suzanne Bonds	Grant Expenses	\$ 1,500.00
Swedemom Center of Giving	Grant Expenses	\$ 200.00
T and L Pressure Wash	Contract Services	\$ 1,000.00
T&E's General Store Inc	DD In Home Support	\$ 599.80
TAMI LYNN BENSON	Travel Expense	\$ 271.96
TAMMY GAY STORY	Central Supplies	\$ 273.83
TAMMY GAY STORY	Data Processing Supplies	\$ 49.99
TAMMY GAY STORY	Miscellaneous Supplies	\$ 77.71
TAMMY GAY STORY	Other OHP Expenses	\$ 564.22
TAMMY GAY STORY	Schools And Conferences	\$ 1,023.95
TAMMY GAY STORY	Small Equipment Purchases	\$ 69.99
TAMMY GAY STORY	Training Supplies	\$ 151.08
TDJC LLC	Grant Expenses	\$ 84,817.08
TEARA DAYLENE TYLER	Training Supplies	\$ 14.99
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,808.78
TERESA JO PANTER	Travel Expense	\$ 304.18
Textile Graphics Unlimited Inc	Miscellaneous Supplies	\$ 255.35
The Mediators Collective	Professional Services	\$ 2,890.00
The Oregonian	Publications & Dues	\$ 186.83
Thomson Reuters - West	Publications & Dues	\$ 2,890.02
Thurber Mechanical and Applied Service	Miscellaneous Building Remodel	\$ 3,295.70
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 9.01
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 643.79
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 142.57
TIFFANY JASMINE WRIGHT	Other OHP Expenses	\$ 20.99
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 175.00
TIFFANY JASMINE WRIGHT	Training Supplies	\$ 1,125.06
TMobile Usa Inc	Investigation	\$ 330.00
TODD EDWARD WHITLOW	Central Supplies	\$ 51.96

Yamhill County Monthly Expense Report

03/01/2025 through 03/31/2025

Supplier/Party	Account Description	Amount
TODD EDWARD WHITLOW	Department Supplies	\$ 343.04
TODD EDWARD WHITLOW	Miscellaneous Building Remodel	\$ 179.98
TODD EDWARD WHITLOW	Schools And Conferences	\$ 1,253.68
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 429.53
TODD EDWARD WHITLOW	Telephone	\$ 44.96
TONYA MARIE MANLEY	Central Supplies	\$ 691.56
TONYA MARIE MANLEY	Publications & Dues	\$ 11.00
Tracy D Miller	Small Tools	\$ 165.00
Tracy D Miller	Tool Allowance	\$ 186.94
TRACY RENAE WOMACK	Boot and Clothing Allowance	\$ 99.40
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 225.40
Trask Mountain Lock & Key	Department Supplies	\$ 11.00
Trask Mountain Lock & Key	Maintenance Supplies	\$ 352.00
Trask Mountain Lock & Key	Miscellaneous Building Remodel	\$ 50.00
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 32.00
TRAVIS EDWARD HIGH	Assoc Memberships	\$ 238.00
TRAVIS EDWARD HIGH	Professional Services	\$ 1,153.65
TRICIA MICHELLE FAIR	Travel Expense	\$ 106.97
Trillium Square Apartments	Grant Expenses	\$ 2,969.00
Troy & Dana Haworth	Grant Expenses	\$ 6,766.00
TROY AND DANA HAWORTH	Building Maintenance	\$ 1,467.00
True Deep Cleaning LLC	Building Maintenance	\$ 1,400.00
True Deep Cleaning LLC	Janitorial Contract	\$ 6,807.50
Tyree Oil Inc	Diesel	\$ 12,271.87
Tyree Oil Inc	Gasoline	\$ 23,951.97
Uline	Department Supplies	\$ 276.89
United Auto Glass Inc	Sublet Repairs	\$ 550.00
United States Postal Service	Postage	\$ 8,000.00
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 72.33
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 1,213.43
VERIZON WIRELESS	Telephone	\$ 27,974.94
Vestis Services LLC	Safety Equipment	\$ 717.73
Vestis Services LLC	Shop Supplies	\$ 621.72
Vigilnet America LLC	Parole Services	\$ 1,488.00
Vigilnet America LLC	Professional Services	\$ 496.00
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Virginia Garcia Memorial Health Center	Grant Expenses	\$ 15,000.00
Virtru Corporation	Data Processing Supplies	\$ 5,425.16
Walter E Nelson Co	Cleaning Supplies	\$ 2,160.85
Walter E Nelson Co	Miscellaneous Supplies	\$ 492.37
Waste Management Corporate Services Inc	Building Rent	\$ 169.80
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Waterleaf Architecture LLC	Professional Services	\$ 4,859.25

Yamhill County Monthly Expense Report

03/01/2025 through 03/31/2025

Supplier/Party	Account Description	Amount
Wave Division Holdings LLC	Heat/Lights/Water	\$ 118.78
Waxie Sanitary Supply	Cleaning Supplies	\$ 324.94
Waystar Inc	Contract Services	\$ 1,293.95
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 683.18
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Sanitary Service	\$ 255.00
Western States Sheriffs Association	Schools And Conferences	\$ 225.00
Western Surety Company	Elected & Employee Bonds	\$ 332.00
Whites Collision Service Inc	Collision Property Damage	\$ 14,253.75
Wilco	Boot and Clothing Allowance	\$ 378.49
Wilco	Maintenance Supplies	\$ 364.42
Wilco	Park Supplies	\$ 47.99
Wilco	Small Tools	\$ 17.71
Wilco	Vegetation Control	\$ 294.57
Wild Haven Management Co	Grant Expenses	\$ 844.00
Willamette Traffic Bureau LLC	Central Supplies	\$ 429.19
Willamette Valley Clinics LLC	Professional Services	\$ 1,404.00
William And Barbara Gee	Building Rent	\$ 3,924.73
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM JAMES MICHIELSEN	Schools And Conferences	\$ 137.92
WILLIAM SMITH ANDERSON	Boot and Clothing Allowance	\$ 57.96
WILLIAM SMITH ANDERSON	Sign Materials	\$ 15.46
Wintercrest Apartments LLC	Grant Expenses	\$ 782.00
Xerox Corporation	Copy Machines/Maint	\$ 305.80
Yamhill Carlton School District 1	CET Distributions	\$ 2,190.72
Yamhill Communications Agency	Central Dispatch	\$ 50,474.67
Yamhill Valley Treatment	Grant Expenses	\$ 14,421.91
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 80,923.10
Yamhill Valley Treatment	Parole Services	\$ 595.00
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
ZARAGOZA ESAI RODRIGUEZ III	Uniforms	\$ 214.89
ZiPLY Fiber	Heat/Lights/Water	\$ 1,377.63
ZiPLY Fiber	Telephone	\$ 13,098.03
Grand Total		\$ 2,776,614.35