

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 351.15
911 Supply Inc	Uniforms	\$ 1,029.13
A&E Security and Electronic Solutions Inc	Contract Services	\$ 323.40
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 153.65
A&E Security and Electronic Solutions Inc	Other Expense	\$ 161.70
A&I Distributors	Small Tools	\$ 86.48
AARON ECKER	Miscellaneous Claims	\$ 24.46
Abetter Plumbing Company LLC	Contract Services	\$ 194.50
ABIGAIL VIRGINIA GRAY	Schools And Conferences	\$ 102.11
ABIGAIL VIRGINIA GRAY	Travel Expense	\$ 43.43
ABM Industry Groups LLC	Janitorial Contract	\$ 6,004.44
ABRAHAM MEJIA	Miscellaneous Claims	\$ 24.46
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 6,300.00
Accurate Electric Unlimited Inc	Professional Services	\$ 1,352.50
ALANNA STEVENS	Miscellaneous Claims	\$ 20.01
ALBERT E PRETTYMAN	Miscellaneous Claims	\$ 20.01
ALEXA STOREY	Miscellaneous Claims	\$ 20.01
ALEXIS R BURKE	Miscellaneous Claims	\$ 31.13
ALEXIS RAE CLURE	Permits/Licenses	\$ 200.00
ALEXIS RAE CLURE	Travel Expense	\$ 246.27
ALFREDO MADRIGAL	Miscellaneous Claims	\$ 24.46
ALICIA FAY LISLE	Advertising	\$ 765.13
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
ALICIA FAY LISLE	Central Supplies	\$ 227.19
ALICIA FAY LISLE	Gasoline	\$ 50.00
ALICIA FAY LISLE	GIS Services	\$ 230.25
ALICIA FAY LISLE	Janitorial Contract	\$ 99.80
ALICIA FAY LISLE	Maintenance Supplies	\$ 16.98
ALICIA FAY LISLE	Schools And Conferences	\$ 2,615.00
ALICIA FAY LISLE	Telephone	\$ 509.60
ALICIA FAY LISLE	Training And Development	\$ 1,515.00
ALICIA FAY LISLE	Travel Expense	\$ 807.26
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA AGUIRRE	Miscellaneous Claims	\$ 26.68
AMANDA B WALKER	Miscellaneous Claims	\$ 37.80
AMANDA BALDONI	Miscellaneous Claims	\$ 26.68
AMANDA BUNCH	Miscellaneous Claims	\$ 11.12
AMANDA MARTINEZ	Miscellaneous Claims	\$ 4.45
American Extermination Plus	Contract Services	\$ 200.00
American Red Cross	Training And Development	\$ 40.00
AMY MELISSA KEMPER	Central Supplies	\$ 280.03
AMY MELISSA KEMPER	Contract Services	\$ 17.99
AMY MELISSA KEMPER	Equipment Lease	\$ 117.83
AMY MELISSA KEMPER	Schools And Conferences	\$ (395.00)

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Supplier/Party	Account Description	Amount
AMY MELISSA KEMPER	Travel Expense	\$ 494.98
AMY MELISSA KEMPER	Uniforms	\$ 168.00
AMY MELISSA KEMPER	Youth's Clothing	\$ 14.98
ANA MAGANA	Miscellaneous Claims	\$ 26.68
ANDREA DAWN KESSINGER	Permits/Licenses	\$ 195.00
ANDREA DAWN KESSINGER	Schools And Conferences	\$ 139.00
Andys Window Tinting Auto Detail	Vehicle & Equipment Replace	\$ 330.00
ANGELA MARGUERITE ARMSTRONG	Travel Expense	\$ 130.35
ANGELAMARIE JORIE DUNN	Travel Expense	\$ 30.40
ANNETTE W FRANK	Miscellaneous Claims	\$ 26.68
APRIL CHRISTA DIVINEY	Travel Expense	\$ 69.44
ASD Specialty Healthcare LLC	Drugs	\$ 63,755.54
ASHLEY E WATKINS	Miscellaneous Claims	\$ 26.68
AT&T Mobility II LLC	Telephone	\$ 85.40
AUSTEN WUELLNER	Miscellaneous Claims	\$ 22.24
AYANA STINSON-RICHARDSON	Miscellaneous Claims	\$ 20.01
BARBARA MADDEN	Miscellaneous Claims	\$ 26.68
Barclay Pennington LLC	Parole Services	\$ 3,200.00
Batteries Northwest Inc	Parts	\$ 51.80
Batteries Northwest Inc	Shop Supplies	\$ 40.00
Beery, Elsner & Hammond, LLP	Professional Services	\$ 15,616.06
Bella Casa Property Mgmt	Grant Expenses	\$ 1,295.00
Berco Billing Service	Parts	\$ 988.97
BERNADINE MARCOM	Miscellaneous Claims	\$ 26.68
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 9,040.50
Best Pots Inc	Contract Services	\$ 899.96
BETSY JEAN WEIGANT	Central Supplies	\$ 172.69
BETSY JEAN WEIGANT	Data Processing Supplies	\$ 819.45
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 29.25
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 9.88
BETSY JEAN WEIGANT	Schools And Conferences	\$ 475.83
BETSY JEAN WEIGANT	Training Supplies	\$ 763.04
BETSY JEAN WEIGANT	Wrap Services	\$ 138.79
BETTINA PIERCE	Miscellaneous Claims	\$ 46.69
BETTY PETERSON	Miscellaneous Claims	\$ 24.46
Bob Oberstein	Professional Services	\$ 2,000.00
BONNIE HOCHSTETLER	Miscellaneous Claims	\$ 33.35
Bottens Equipment Rental Inc	Equipment Rent	\$ 91.29
Bottens Equipment Rental Inc	Miscellaneous Building Remodel	\$ 1,377.56
BRANDI KING-JACKSON	Miscellaneous Claims	\$ 24.46
BRANDT VAN SOOLEN	Miscellaneous Claims	\$ 20.01
BRANDT VAN SOOLEN	Travel Expense	\$ 400.27
BRENDA FLORES	Miscellaneous Claims	\$ 31.13
BRENDA K HOPPER	Miscellaneous Claims	\$ 35.58
BRIAN KEITH YOUNG	Central Supplies	\$ 313.84

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Supplier/Party	Account Description	Amount
BRIAN KEITH YOUNG	Special Event Expenses	\$ 493.37
BRIE ROBERSON	Miscellaneous Claims	\$ 26.68
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 2,650.00
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 645.22
Brightside Electric and Lighting Srv Inc	Park Supplies	\$ 866.55
Brightside Electric and Lighting Srv Inc	Professional Services	\$ 2,000.00
BRITTANEY ALBERT	Miscellaneous Claims	\$ 28.91
BRITTANY R BODEEN	Miscellaneous Claims	\$ 4.67
Brown Construction Inc	Building Maintenance	\$ 2,417.41
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 69.67
Builders Firstsource Inc	Small Tools	\$ 39.99
Burrows Equipment	Professional Services	\$ 585.91
Busy Bee Cleaning	Janitorial Contract	\$ 1,120.00
BYRON SHURE	Miscellaneous Claims	\$ 26.68
C and D Landscape Services Co	Contract Services	\$ 885.00
CAITLIN E DENNING	Miscellaneous Claims	\$ 6.67
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 256.76
CAITLIN NEMETH	Miscellaneous Claims	\$ 22.24
Callyo 2009 Corp	Software Lic and Maint Fees	\$ 3,540.00
CAMILLE M TANAKA	Miscellaneous Claims	\$ 26.68
CAMILLE MARY TANAKA	Central Supplies	\$ 1,784.91
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 496.55
CAMILLE MARY TANAKA	Grant Expenses	\$ 303.75
CAMILLE MARY TANAKA	Laboratory Materials	\$ 135.02
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 469.23
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 1,872.96
CAMILLE MARY TANAKA	Postage	\$ 35.75
CAMILLE MARY TANAKA	Publications & Dues	\$ 847.80
CAMILLE MARY TANAKA	Schools And Conferences	\$ 8,343.19
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 581.66
CAMILLE MARY TANAKA	Training Supplies	\$ 2,335.17
CAMILLE MARY TANAKA	Travel Expense	\$ 13.69
CAMILLE MARY TANAKA	Wrap Services	\$ 1,124.32
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Carlton Truck Shop Inc	Oil & Lub Materials	\$ 404.92
Carlton Truck Shop Inc	Parts	\$ 1,352.64
Carlton Truck Shop Inc	Sublet Repairs	\$ 1,880.00
CARMEN D WILSON	Miscellaneous Claims	\$ 20.01
CAROLEE CHURCH	Miscellaneous Claims	\$ 51.14
CAROLINA ROOK	Central Supplies	\$ 269.96
CAROLINA ROOK	Employee Recognition	\$ 50.00
CAROLYN GRAHAM	Miscellaneous Claims	\$ 26.68
Cascade Laser Corp	Professional Services	\$ 70.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 600.00
CASSIE WORDEN	Miscellaneous Claims	\$ 26.68

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Supplier/Party	Account Description	Amount
CATHERINE MESSNER	Miscellaneous Claims	\$ 20.01
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 39,580.64
CDW Government Inc	Software Lic and Maint Fees	\$ 29.92
CDW Government Inc	Trans Out For Network Charges	\$ (29.92)
Central Mechanical Co Inc	Maintenance Supplies	\$ 250.00
Centurylink	Telephone	\$ 134.42
CESAR GARCIA	Miscellaneous Claims	\$ 33.35
CH Holdings LLC	Building Rent	\$ 13,447.68
Chandler & Newville Inc	Sheriff's Sales Expenses	\$ 4,900.00
CHARLES PRICE	Miscellaneous Claims	\$ 20.01
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 8,847.96
Chehalem Park and Recreation District	Other OHP Expenses	\$ 379.00
Chehalem Park and Recreation District	Wrap Services	\$ 168.00
CHERYL MARIE WILCOX	Grant Expenses	\$ 36.48
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 187.78
CHERYL MARIE WILCOX	Small Equipment Purchases	\$ 140.95
CHERYL MARIE WILCOX	Training Supplies	\$ 71.98
CHERYL MARIE WILCOX	Wrap Services	\$ 105.00
CHERYL WILCOX	Miscellaneous Claims	\$ 26.68
CHRIS WALKER	Miscellaneous Claims	\$ 20.01
CHRISTIAN EMMINGHAM	Miscellaneous Claims	\$ 26.68
CHRISTIAN F BOENISCH	Schools And Conferences	\$ 540.00
CHRISTINA K DAVIDSON	Miscellaneous Claims	\$ 24.46
CHRISTINA LIU	Miscellaneous Claims	\$ 20.01
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 963.25
CHRISTOPHER R CARDINAL	Miscellaneous Claims	\$ 26.68
CIERRA BALLESTERO-HOLZBOOG	Miscellaneous Claims	\$ 6.67
CINTHIA CRUZ	Miscellaneous Claims	\$ 20.01
CIPRIANO ANGELES	Miscellaneous Claims	\$ 31.13
CIRCA	Advertising	\$ 12,650.00
CIS	Miscellaneous Claims	\$ 2,156.00
City Of Amity	City Bldg Pmt Fees	\$ 107.57
City Of Carlton	City Bldg Pmt Fees	\$ 1,217.53
City Of Carlton	City Contracts Expense	\$ 484.50
City of Dundee	City Contracts Expense	\$ 682.13
City Of McMinnville	Grants Awarded	\$ 5,297.64
City Of McMinnville	Miscellaneous Building Remodel	\$ 1,601.76
City Of Newberg	Building Rent	\$ 675.98
City Of Newberg	Grants Awarded	\$ 2,226.75
City Of Newberg	Heat/Lights/Water	\$ 115.06
City Of Newberg	Program Supplies	\$ 188.14
City Of Sheridan	City Bldg Pmt Fees	\$ 349.29
City Of Yamhill	City Bldg Pmt Fees	\$ 36.98
City Of Yamhill	City Contracts Expense	\$ 130.50
City Sweepers LLC	Contract Services	\$ 1,115.00

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Supplier/Party	Account Description	Amount
CLAUDIA CASTRO	Miscellaneous Claims	\$ 26.68
CLAUDIA LIZETH RUBIO	Miscellaneous Supplies	\$ 102.23
CLAUDIA LIZETH RUBIO	Postage	\$ 9.90
Cleanway LLC	Building Maintenance	\$ 475.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 1,288.87
CLIFFORD LEE TONEY JR	Maintenance Supplies	\$ 77.41
Coastal Farm & Home Supply LLC	Boot and Clothing Allowance	\$ 167.99
Coates Kokes Inc	Publications & Dues	\$ 144.34
Cogito LLC	Professional Services	\$ 3,100.00
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 3,753.72
COLIN L HANCOCK	Miscellaneous Claims	\$ 20.01
COLLEEN M GRIFFIN	Miscellaneous Claims	\$ 24.46
Comcast Cable Communications Inc	Building Rent	\$ 513.93
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,606.28
Comcast Cable Communications Inc	Telephone	\$ 162.40
Command Sourcing Inc	Professional Services	\$ 9,800.00
Communications Northwest	Contract Services	\$ 12,950.00
Communications Northwest	Radio Repair	\$ 144.38
Communications Northwest	Vehicle & Equipment Replace	\$ 22,789.56
Community Counseling Solutions	Grant Expenses	\$ 943.00
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
Control Solutions Inc	Laboratory Expense	\$ 622.30
CORRINE SCHULTZ	Miscellaneous Claims	\$ 26.68
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
Cove Orchard Water Association	Heat/Lights/Water	\$ 50.00
CTX Xerox	Equipment Maintenance	\$ 179.22
Culligan Portland Albany Or	Miscellaneous Supplies	\$ 205.80
CYNTHIA L THOMPSON	Miscellaneous Building Remodel	\$ 79.92
CYNTHIA M MADDOX	Miscellaneous Claims	\$ 22.24
Damian Lillard Toyota	Sublet Repairs	\$ 250.67
DANIEL GARY HALL	Department Supplies	\$ 148.42
DANIEL STOWELL	Miscellaneous Claims	\$ 20.01
DANIELLE VICE	Miscellaneous Claims	\$ 26.68
DARCI L TOTTH RIDGWAY	Miscellaneous Claims	\$ 24.46
DARCI LYNN TOTTH RIDGWAY	Travel Expense	\$ 33.80
DARLENE GUTBROD	Miscellaneous Claims	\$ 20.01
Datasafe Inc	Professional Services	\$ 487.20
DAVID J GREENSTEIN	Miscellaneous Claims	\$ 24.46
DAVID JOHN YOUNG	Travel Expense	\$ 63.74
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 15.97
Davison Auto Parts Inc	Oil & Lub Materials	\$ 140.97
Davison Auto Parts Inc	Park Supplies	\$ 106.20
Davison Auto Parts Inc	Shop Supplies	\$ 2,461.93
Davison Auto Parts Inc	Small Tools	\$ 54.58
Dayton School District 8	CET Distributions	\$ 6,137.86

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Supplier/Party	Account Description	Amount
DEBORAH A RICHARDSON	Miscellaneous Claims	\$ 22.23
DEBORAH FIRKINS	Miscellaneous Claims	\$ 8.89
DEBRA L BOWEN	Miscellaneous Claims	\$ 24.46
DEBRA LYNN AGEE	Schools And Conferences	\$ 227.42
DELVA DENICE JOHNSON	Data Processing Supplies	\$ 349.00
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 33.71
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 11,245.15
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 60.00
Department Of Consumer and Business Revenue Services	Miscellaneous Building Remodel	\$ 591.36
Department of Early Learning & Care	Professional Services	\$ 6,343.30
Department Of Human Services	State Of Oregon	\$ 725.00
Design Workshop Inc	Dedicated Park Improvement	\$ 10,519.99
Design Workshop Inc	Grants Awarded	\$ 3,502.51
DEVON MODE	Miscellaneous Claims	\$ 24.46
DIANE MARIE VAN DYKE	Central Supplies	\$ 90.41
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 120.84
DIANE VAN DYKE	Miscellaneous Claims	\$ 20.01
DIANNE RHEE	Miscellaneous Claims	\$ 28.59
Diversified Property Management LLC	Grant Expenses	\$ 1,135.00
DONALD SCOTT STACKPOLE II	Department Supplies	\$ 48.88
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 1,325.00
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 1,045.59
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
Eco Installations Inc	Building Maintenance	\$ 950.00
Eco Installations Inc	Sublet Repairs	\$ 705.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Parole Services	\$ 1,000.00
ELIZABETH FARRENS	Miscellaneous Claims	\$ 31.13
ELIZABETH MCLEOD	Miscellaneous Claims	\$ 20.01
Elk Creek Forest Products	Bridge Materials	\$ 4,736.00
ELSA O PANTOJA	Miscellaneous Claims	\$ 8.89
ELSIE ANN DUYN	Central Supplies	\$ 227.30
ELSIE ANN DUYN	DD In Home Support	\$ 1,218.78
ELSIE ANN DUYN	Grant Expenses	\$ 114,477.58
ELSIE ANN DUYN	Long Term Supports	\$ 465.19
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 272.54
ELSIE ANN DUYN	Schools And Conferences	\$ 1,223.95
ELSIE ANN DUYN	Wrap Services	\$ 271.72
EMILY A CRUME	Miscellaneous Claims	\$ 20.01
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 405.97
EMILY MCWHORTER WILLIAMS	Employee Recognition	\$ 49.81
EMILY MCWHORTER WILLIAMS	Small Equipment Purchases	\$ 399.98
Environmental Systems Research Institute Inc	Professional Services	\$ 873.00
Equifax Information Services LLC	Professional Services	\$ 250.00
ERIC JOSEPH MISSMAN	Schools And Conferences	\$ 314.86
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 178.24

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Supplier/Party	Account Description	Amount
ERIN E DAVIS	Miscellaneous Claims	\$ 20.01
EVA M PONCE	Miscellaneous Claims	\$ 26.68
EVIMIDES GAWARAN	Miscellaneous Claims	\$ 31.13
Express Services Inc	Professional Services	\$ 1,711.43
Eydie Aragon	Professional Services	\$ 3,230.00
FABRICO REYES	Miscellaneous Claims	\$ 35.58
Fackler Construction Company	Building Repairs	\$ 2,766.38
Fastenal Co	Bridge Materials	\$ 2,623.03
Fastenal Co	Shop Supplies	\$ 131.18
Fastsigns 200301	Miscellaneous Supplies	\$ 914.64
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 747.18
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 15.78
FAVIOLA CECILIA MARTINEZ	Other Expense	\$ 124.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 23.01
Fisher & Phillips LLP	Professional Services	\$ 12,113.30
Foreman Sturm and Thede LLP	Professional Services	\$ 6,545.00
Foundation Engineering Inc	Capital Professional Services	\$ 4,103.00
Foundation Equipment and Supply Inc	Bridge Materials	\$ 20,700.00
FOXSTER OPCO LLC	Software Lic and Maint Fees	\$ 13,507.92
FRANCISCO RAMIREZ	Boot and Clothing Allowance	\$ 263.95
FRANCISCO RAMIREZ	Miscellaneous Claims	\$ 24.46
FRANCISCO RAMIREZ	Tool Allowance	\$ 220.63
GABRIEL BENFIELD	Miscellaneous Claims	\$ 26.21
Gales Towing and Recovery	Investigation	\$ 820.05
GAROLD L WERTZ JR	Event Center Expenses	\$ 153.89
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 393.20
GARRETT DANCHUCK	Miscellaneous Claims	\$ 24.46
Gary Baker Revocable Trust	Contract Services	\$ 217.80
GARY D WARNOCK	Miscellaneous Claims	\$ 20.01
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 166.50
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 235.47
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 76.04
GLENNA VORRES	Miscellaneous Claims	\$ 22.24
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 25.00
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ 2,640.00
GRAHAM M HAFELE	Miscellaneous Claims	\$ 24.46
Graviton Consulting Services Inc	Contract Services	\$ 3,165.00
GREG J GIESBRECHT	Miscellaneous Claims	\$ 8.89
Greystone Partners Inc	Uniforms	\$ 1,012.54
Guardian Alliance Technologies Inc	Contract Services	\$ 1,000.00
H&S Energy Group	Gasoline	\$ 356.31
HD Supply Inc	Cleaning Supplies	\$ 1,422.89
Heather Holley	CAMI Witness	\$ 431.55
Helping Hands Reentry Outreach Centers	Other OHP Expenses	\$ 250.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 7,200.00

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
Higher Ground Counseling Inc	Contract Services	\$ 1,750.00
Homeward Bound Pets Humane Society	Grants Awarded	\$ 7,289.00
Housing Authority of Yamhill County	Contract Services	\$ 19,015.68
Housing Authority of Yamhill County	Crisis Respite	\$ 7,304.52
HR Green Fiber & Broadband LLC	Grants Awarded - Rural Broadband	\$ 17,013.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 905.00
Industrial Welding Supply Inc	Maintenance Supplies	\$ 49.59
Innova NW	Security & Safety	\$ 49.95
IRENE M ALBERT	Miscellaneous Claims	\$ 20.01
Iron Mountain Records Management Inc	Professional Services	\$ 713.90
Iron Mountain Records Management Inc	Records Management System	\$ 438.91
JACKIE E BLANCHARD JR	Miscellaneous Claims	\$ 24.46
JACLYN LOOS	Central Supplies	\$ 207.58
JACLYN LOOS	Permits/Licenses	\$ 25.00
JACLYN LOOS	Special Event Expenses	\$ 674.68
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Uniforms	\$ 164.95
JACOB D HAROLD	Miscellaneous Claims	\$ 28.91
JACOB D HAROLD	Travel Expense	\$ 88.28
JACOB JONES	Miscellaneous Claims	\$ 22.24
JACQUELINE LEE	Miscellaneous Claims	\$ 24.46
JADA LYNN MARCUM	Travel Expense	\$ 33.54
JAMES CRAVER	Miscellaneous Claims	\$ 22.24
JANA BROWN	Miscellaneous Claims	\$ 17.79
JANAE CISNEROS	Miscellaneous Claims	\$ 24.46
JANET HENDERSON	Miscellaneous Claims	\$ 22.24
JASON DANIEL GARDNER	Central Supplies	\$ 36.10
JASON DANIEL GARDNER	Department Supplies	\$ 8.88
JASON DANIEL GARDNER	Small Equipment Purchases	\$ 239.99
JASON REED	Miscellaneous Claims	\$ 24.46
JASON WILSON	Miscellaneous Claims	\$ 20.01
JAVIER J EUAN	Miscellaneous Claims	\$ 20.01
JAY EDWARD SOUTHARD	Capital Improvements	\$ 461.68
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 286.91
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 14.56
JAY EDWARD SOUTHARD	Miscellaneous Supplies	\$ 75.74
JAY ROMAN MOSKAL	Schools And Conferences	\$ 94.40
JAY ROMAN MOSKAL	Travel Expense	\$ 14.08
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JENNIFER L CARPENTER BRENNIA	Miscellaneous Claims	\$ 26.68
JENNIFER PEDERSON	Miscellaneous Claims	\$ 13.34
JERRY WILSON	Miscellaneous Claims	\$ 28.91
JESENIA GUZMAN	Miscellaneous Claims	\$ 26.68
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 1,027.47

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
JESSICA KIRSTEN JOHNSON	Postage	\$ 15.62
JESSICA M WOODS	Miscellaneous Claims	\$ 17.95
JESSICA MARIE FOSTER	Travel Expense	\$ 248.76
JESSICA MOSGROVE	Miscellaneous Claims	\$ 20.01
JESSICA S KAM	Miscellaneous Claims	\$ 22.24
JESSICA SAGRERO NERI	Miscellaneous Claims	\$ 20.01
JESSICA SANDOVAL	Miscellaneous Claims	\$ 20.01
JESUS E MENDOZA	Miscellaneous Claims	\$ 44.47
JEWELS WEHNER	Miscellaneous Claims	\$ 51.14
Joan Tunberg	Grant Expenses	\$ 1,050.00
JODY M CLOUD	Miscellaneous Claims	\$ 24.46
JOEL FRIEDRICH	Miscellaneous Claims	\$ 20.01
JOHN A WILKINS	Miscellaneous Claims	\$ 24.46
JOHN C REID	Miscellaneous Claims	\$ 22.24
JOHN MICHAEL BURNS	Miscellaneous Supplies	\$ 3.98
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 3,103.23
JOHN R MACK	Miscellaneous Claims	\$ 24.46
JOHN W LAVISH	Department Supplies	\$ 7.98
JOHN W LAVISH	Schools And Conferences	\$ 59.24
JOHNATHAN TURNER	Miscellaneous Claims	\$ 22.24
JONATHON NAYLOR	Miscellaneous Claims	\$ 24.46
JONDEE RIVERA	Miscellaneous Claims	\$ 24.46
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 69.09
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 17.03
JORDAN RUIZ	Miscellaneous Claims	\$ 20.01
JOSELINE MONTES GARCIA	Miscellaneous Claims	\$ 22.24
JOSEPH C PLASKER	Miscellaneous Claims	\$ 24.46
JOSEPH LEE MOORE	Maintenance Supplies	\$ 113.57
JOSEPH LEE MOORE	Miscellaneous Building Remodel	\$ 62.89
Jubitz Corporation	Fuel	\$ 16,023.61
Jubitz Corporation	Gasoline	\$ 558.78
Judy Creek	SO Evidence Distributions	\$ 12,291.08
JULI D GESSESSE	Miscellaneous Claims	\$ 33.35
JULIANA MEGAN CLARK	Travel Expense	\$ 204.96
JULIE GOODWIN	Miscellaneous Claims	\$ 24.46
Juliettes House Child Abuse Intervention Center	Child Abuse Program	\$ 30,625.00
Kamph Rock Crushing Co	Material Disposal	\$ 686.00
KAMREN P WEILER	Miscellaneous Claims	\$ 24.46
KAMREN PAIGE WEILER	Central Supplies	\$ 170.45
KAMREN PAIGE WEILER	Miscellaneous Supplies	\$ 27.97
KARA MARIE WANNER	Central Supplies	\$ 137.66
KARA R KING	Miscellaneous Claims	\$ 2.56
KAREN M BROOKS	Miscellaneous Claims	\$ 24.46
Karpel Solutions	Software	\$ 968.00
Karpel Solutions	Software Lic and Maint Fees	\$ 1,383.00

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
KATE LIBRA	Miscellaneous Claims	\$ 28.91
KATHERINE ANN YONKER	Schools And Conferences	\$ 200.00
KATHERYN J HARMON	Advertising	\$ 581.09
KATHERYN J HARMON	Central Supplies	\$ 326.31
KATHERYN J HARMON	Miscellaneous Supplies	\$ 61.90
KATHERYN J HARMON	Parole Services	\$ 147.20
KATHERYN J HARMON	Schools And Conferences	\$ 234.39
KATHRYN ANDINE LYNCH	Travel Expense	\$ 35.96
KATIE LYNELL FIGUEROA-ALVAREZ	Schools And Conferences	\$ 72.02
KEITH ROBERTS STEWART JR	Central Supplies	\$ 402.29
KEITH ROBERTS STEWART JR	Training And Development	\$ 850.00
KELSEY MURRAY	Miscellaneous Claims	\$ 26.68
KERI LYN HINTON	Central Supplies	\$ 487.36
KEVIN R ELMORE	Miscellaneous Claims	\$ 26.68
KIMBERLY MCLEER	Miscellaneous Claims	\$ 26.68
KIRA LEE MCCLURE	Shop Supplies	\$ 18.86
KIRA LEE MCCLURE	Sublet Repairs	\$ 274.90
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 407.38
Kone Inc	Contract Services	\$ 1,418.76
KRISTI SLAYTON	Miscellaneous Claims	\$ 26.68
KURT D COTTRELL	Miscellaneous Claims	\$ 24.46
Laboratory Corp of America	Laboratory Expense	\$ 3,663.27
LACEY PLASKER	Miscellaneous Claims	\$ 24.46
LACEY RAYANN CARROLL	Assoc Memberships	\$ 150.00
LACEY RAYANN CARROLL	Event Center Expenses	\$ 6.99
LACEY RAYANN CARROLL	Software	\$ 335.19
LAMONICA ARLENE HOOD	Central Supplies	\$ 93.91
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 476.31
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 312.67
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 743.95
LAMONICA ARLENE HOOD	Training Supplies	\$ 243.79
LANCE WOODS	Miscellaneous Claims	\$ 26.68
Lapray Properties LLC	Grant Expenses	\$ 1,430.00
LAUNA OTTELE	Miscellaneous Claims	\$ 26.68
LAURA AUTUMN BIVENS	Travel Expense	\$ 61.24
LAURA BIVENS	Miscellaneous Claims	\$ 26.68
LAURA L BAKER	Miscellaneous Claims	\$ 26.68
LAUREN J TRACHTE	Miscellaneous Claims	\$ 24.46
LAURIE LAGO	Central Supplies	\$ 44.98
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00
LCOG Lane Council Of Governments	Professional Services	\$ 368.99
LEHR	Vehicle & Equipment Replace	\$ 44,785.98
Les Schwab	Sublet Repairs	\$ 886.42
LESLIE VILLA REYES	Miscellaneous Claims	\$ 26.68
LILY SUAREZ	Miscellaneous Claims	\$ 26.68

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
LINDA VONDRACHEK	Miscellaneous Claims	\$ 26.68
LINDSAY J BERSCHAUER	Miscellaneous Expenses	\$ 8,010.00
LISA WHISTLER	Miscellaneous Claims	\$ 24.46
Locumtenens Holdings LLC	Professional Contract Employees	\$ 11,317.76
Locumtenens Holdings LLC	Professional Services	\$ 5,312.70
Lutheran Community Services NW	Grant Expenses	\$ 16,276.10
Lutheran Community Services NW	OHP Subcontracted Services	\$ 36,709.55
LYNDA J JENSEN	Miscellaneous Claims	\$ 20.01
LYNDA JEAN JENSEN	Schools And Conferences	\$ 257.30
LYNN OTTO	Miscellaneous Claims	\$ 26.68
Mac Welding and Fabrication Inc	Parts	\$ 102.80
Mac Welding and Fabrication Inc	Vehicle & Equipment Replace	\$ 1,200.00
Macy and Son Inc	Medical Examiner	\$ 1,205.00
MARCY A BERG	Miscellaneous Claims	\$ 26.68
MARGARET H LUCIA	Miscellaneous Claims	\$ 24.46
MARIA AGUIRRE	Miscellaneous Claims	\$ 26.68
MARIA ALVAREZ SCHOENBEIN	Travel Expense	\$ 62.35
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA F ELIAS ALCANTAR	Miscellaneous Claims	\$ 26.68
MARIA OLGA AGUIRRE	Travel Expense	\$ 106.56
MARIAH WUELLNER	Miscellaneous Claims	\$ 22.24
Marion County	Contract Services	\$ 121,102.03
MARK ANTHONY LAGO	Travel Expense	\$ 137.92
MARK SHROYER	Miscellaneous Claims	\$ 24.46
MARK T FREEMAN	Miscellaneous Claims	\$ 26.68
MARK THOMAS FREEMAN	Other OHP Expenses	\$ 30.35
MARK THOMAS FREEMAN	Travel Expense	\$ 10.15
MARK WALKER	Miscellaneous Claims	\$ 23.83
Marks Plumbing Parts Inc	Maintenance Supplies	\$ 345.87
MARLA CAZARES	Miscellaneous Claims	\$ 24.46
Martha Ann Bowersox	Mental Commitments	\$ 250.00
MARY ACUFF	Miscellaneous Claims	\$ 28.91
MARY LUNSFORD	Miscellaneous Claims	\$ 26.68
MARY M HAMBLETON	Miscellaneous Claims	\$ 24.46
MATTHEW BROWN	Miscellaneous Claims	\$ 24.46
MATTHEW LEE	Miscellaneous Claims	\$ 22.24
MATTHEW T RUTHERFORD	Miscellaneous Claims	\$ 46.69
McLoughlin and Eardley Group Inc	Vehicle & Equipment Replace	\$ 904.00
McMinnville Parks & Recreation Dept	Grant Expenses	\$ 1,026.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 455.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 565.00
McMinnville School District 40	CET Distributions	\$ 4,996.40
McMinnville Water and Light	Heat/Lights/Water	\$ 50,709.68
McMinnville Water and Light	Site Oper Costs	\$ 209.08
Meals on Wheels People Inc	Grant Expenses	\$ 1,344.00

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
Meg Bucher	Grant Expenses	\$ 1,550.00
MEGHAN GAUNTT	Miscellaneous Claims	\$ 26.68
MELINDA RICHARDS	Miscellaneous Claims	\$ 51.14
MELISSA C WONG	Miscellaneous Claims	\$ 20.01
MELISSA CHACON LOPEZ	Miscellaneous Claims	\$ 8.89
MELISSA EZELL	Miscellaneous Claims	\$ 26.68
MELISSA SCHREPEL	Miscellaneous Claims	\$ 33.35
MELODY Y SAUER	Miscellaneous Claims	\$ 26.68
MELODY YVONNE SAUER	Travel Expense	\$ 83.01
Metro West Ambulance Inc	Grant Expenses	\$ 10,389.50
Metropolitan Presort Inc	Postage	\$ 2,717.75
Michael W Youngberg	Grant Expenses	\$ 900.00
MICHELE M CRAWLEY-WITHEE	Miscellaneous Claims	\$ 22.24
MICHELE R BOWERS	Miscellaneous Claims	\$ 26.68
MICHELE RENEE BOWERS	Travel Expense	\$ 21.35
MICHELLE ELIZABETH HUBBARD	Building Maintenance	\$ 232.23
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 1,056.18
MICHELLE ELIZABETH HUBBARD	Postage	\$ 29.20
MICHELLE ELIZABETH HUBBARD	Program Supplies	\$ 40.53
MICHELLE ELIZABETH HUBBARD	Publications & Dues	\$ 128.88
MICHELLE ELIZABETH HUBBARD	Software Lic and Maint Fees	\$ 90.00
MICHELLE ELIZABETH HUBBARD	Telephone	\$ 6.99
MICHELLE ELIZABETH HUBBARD	Training And Development	\$ 150.00
MICHELLE ELIZABETH HUBBARD	Travel Expense	\$ 119.36
MICHELLE L BERNARDS	Miscellaneous Claims	\$ 24.46
MICHELLE L KEDROWSKI	Miscellaneous Claims	\$ 24.46
MICHELLE MENDOZA	Miscellaneous Claims	\$ 26.68
MICHELLE PEDERSBECK	Miscellaneous Claims	\$ 31.13
Mid Willamette Valley Council of Governments	GIS Services	\$ 5,909.00
MIKAELA DANIELLE CUAUXINQUE	Travel Expense	\$ 167.35
MIKALIE JOEY MORENO	Training And Development	\$ 165.00
MIKAYLA R STOUT	Miscellaneous Claims	\$ 26.68
Moda Health Plan Inc	Dental Insurance Claims	\$ 33,320.50
MONICA L DECHERT	Miscellaneous Claims	\$ 24.46
MONICA RADKE	Miscellaneous Claims	\$ 26.68
Mountain Retreat Secured Transportation	Grant Expenses	\$ 3,937.50
Multnomah Education Service District	Payback	\$ 84.69
MUNTY TEAHN	Miscellaneous Claims	\$ 17.79
MV Advancements	STIF Payments	\$ 7,500.00
National Associaton of Counties	Assoc Memberships	\$ 2,151.00
NEW NARRATIVE	Grant Expenses	\$ 1,934.00
Newberg Animal Shelter	Grants Awarded	\$ 13,600.00
Newberg School District 29	CET Distributions	\$ 5,579.52
Newberg Steel	Bridge Materials	\$ 3,845.00
NICKOLAS JOHN WILKINSON	Building Maintenance	\$ 139.75

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
NICKOLAS JOHN WILKINSON	Schools And Conferences	\$ 40.00
NICKOLAS JOHN WILKINSON	Vegetation Control	\$ 43.71
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 303.42
NICOLE CHRISTINE DICKERSON	Travel Expense	\$ 90.46
NICOLE RAE HEIDT	Central Supplies	\$ 1,032.80
NICOLE VAN HESS	Miscellaneous Claims	\$ 26.68
NOLAN N OTTLEY	Miscellaneous Claims	\$ 22.24
Northwest Logging Supply Inc	Equipment Repairs	\$ 36.17
Northwest Logging Supply Inc	Maintenance Supplies	\$ 64.75
Northwest Logging Supply Inc	Safety Equipment	\$ 216.00
Northwest Logging Supply Inc	Small Tools	\$ 274.49
Now Realty Group	Grant Expenses	\$ 2,245.00
NW Community Care AFH	Grant Expenses	\$ 1,504.00
NW Natural Gas Co	Heat/Lights/Water	\$ 310.07
OLIVIA F WILLIAMS	Miscellaneous Claims	\$ 24.46
OLIVIA FRANCES WILLIAMS	Travel Expense	\$ 50.04
Orchard & Vineyard Supply LLC	Parts	\$ 160.88
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 289.00
Oregon Criminal Justice Commission	Professional Services	\$ 14,272.43
Oregon Crisis Management LLC	Crisis Subcontract	\$ 5,492.51
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 12,815.87
Oregon Curb Appeal LLC	Contract Services	\$ 1,568.78
Oregon Curb Appeal LLC	Miscellaneous Building Remodel	\$ 8,500.00
Oregon Department of Human Services	Central Supplies	\$ 746.40
Oregon Department of Human Services	Drugs	\$ 13,969.88
Oregon Department of Human Services	Payback	\$ 9,665.89
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 2,106.00
Oregon Dept of Environmental Quality	Professional Services	\$ 3,171.65
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Mennonite Residential	STIF Payments	\$ 5,540.00
Oregon Mutual Insurance Company	Contract Services	\$ 913.95
Oregon Mutual Insurance Company	Heat/Lights/Water	\$ 1,645.34
Oregon Mutual Insurance Company	Janitorial Contract	\$ 3,052.36
Oregon Mutual Insurance Company	Sanitary Service	\$ 700.90
Oregon Portable Toilets LLC	Capital Improvements	\$ 1,880.00
Oregon State Assn Of County Assessors	Schools And Conferences	\$ 910.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 105.00
Oregon State Treasury	Professional Services	\$ 6,343.30
Oregon State University	Contract Services	\$ 124,000.00
Oregon Stationers	Central Supplies	\$ 155.00
Oregon Stationers	Grant Expenses	\$ 145.00
Oregon Stationers	Miscellaneous Supplies	\$ 500.00
Oregon Stationers	Professional Services	\$ 36.00
OReilly Auto Enterprises LLC	Shop Supplies	\$ 32.62
Oxford House Adiona	Grant Expenses	\$ 1,050.00

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
Oxford House Adiona	Wrap Services	\$ 1,710.00
Oxford House Morgan Lane II	Parole Services	\$ 750.00
Oxford House Villard	Parole Services	\$ 2,380.00
Pacific Armored Inc	Contract Services	\$ 1,005.75
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,882.84
PAMELA WHITEHORN	Miscellaneous Claims	\$ 75.60
Parametrix Inc	Post Closure Newb	\$ 8,098.45
Parametrix Inc	Post Closure Whit	\$ 6,826.24
PATRICIA AUST	Miscellaneous Claims	\$ 22.24
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 160.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 1,666.57
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 834.28
PATRICIA CAROL LANDSIEDEL	Schools And Conferences	\$ 175.00
PATRICIA CAROL LANDSIEDEL	Training And Development	\$ 240.00
PATRICIA MENDOZA ROJAS	Schools And Conferences	\$ 200.00
PDQcom Corporation	Software Lic and Maint Fees	\$ 3,346.87
PDX Wraps	Vehicle & Equipment Replace	\$ 1,900.00
PETER C JENSEN	Miscellaneous Claims	\$ 24.46
Petty Cash Reimbursements	Grant Expenses	\$ 14.97
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 54.06
Petty Cash Reimbursements	Other OHP Expenses	\$ 33.00
Petty Cash Reimbursements	Training Supplies	\$ 256.14
Petty Cash Reimbursements	Witness Fees	\$ 362.32
Petty Cash Reimbursements	Wrap Services	\$ 14.10
Pitney Bowes Inc	Postage	\$ 644.94
Platt Electric Supply	Maintenance Supplies	\$ 137.88
Point Monitor Corporation	Equipment Lease	\$ 360.00
Polk County	Miscellaneous Legal Fees	\$ 50.00
Polk County	Schools And Conferences	\$ 300.00
Polk County	Uniforms	\$ 680.00
Portland General Electric	Heat/Lights/Water	\$ 2,621.48
Portland General Electric	Site Oper Costs	\$ 236.53
Premier Truck Group of Portland	Sublet Repairs	\$ 2,000.13
PRH Labor Law	Professional Services	\$ 65.00
Print NW Inc	Printing	\$ 196.00
Print Source Inc	Central Supplies	\$ 9,059.00
Providence Medical Group	Grant Expenses	\$ 10,500.00
RACHEL N SHULTZ	Miscellaneous Claims	\$ 8.89
RANDOLPH D CANTRELL	Miscellaneous Claims	\$ 24.46
RAQUEL LADONNA RODRIGUEZ	Postage	\$ 5.74
RAQUEL LADONNA RODRIGUEZ	Travel Expense	\$ 2.03
Real Time Networks Inc	Capital Department Equipment	\$ 8,937.50
REBECCA ANNA-MARIE WOOSLEY	Travel Expense	\$ 99.65
REBECCA SCHIRO	Miscellaneous Claims	\$ 20.01
Recology Oregon Compost	Maintenance Supplies	\$ 64.00

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
Recology Western Oregon	Contract Services	\$ 1,090.50
Recology Western Oregon	Heat/Lights/Water	\$ 968.57
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 297.00
Recology Western Oregon	Sanitary Service	\$ 89.00
Reconnect Inc	Telephone	\$ 10.00
Redwood Biotech Inc	Laboratory Expense	\$ 568.25
RENAE MCPHERSON	Miscellaneous Claims	\$ 24.46
RENEE CRANK	Miscellaneous Claims	\$ 24.46
RENELLE L HALL	Miscellaneous Claims	\$ 28.91
RENELLE LEE HALL	Travel Expense	\$ 48.45
Richmond Repair and Machine	Parts	\$ 2,450.00
Ricoh USA Inc	Copy Machines/Maint	\$ 1,602.56
Ritz Safety LLC	Parts	\$ 253.07
Ritz Safety LLC	Safety Equipment	\$ 399.38
RM Coleman LLC	Grant Expenses	\$ 1,425.00
ROBERT L YOUNG	Miscellaneous Claims	\$ 24.46
ROBERT LEE EUBANKS	Department Supplies	\$ 166.73
ROBERT LEE EUBANKS	Small Equipment Purchases	\$ 89.99
ROBERT LEROY YOUNG	Boot and Clothing Allowance	\$ 87.87
ROBERT M READY	Miscellaneous Claims	\$ 24.46
ROBERT NAYLOR	Miscellaneous Claims	\$ 26.68
ROBIN J BURCH	Miscellaneous Claims	\$ 20.01
Robins Nest Tanja Plath	Grant Expenses	\$ 1,504.00
Rodda-Miller Paint	Maintenance Supplies	\$ 44.98
RODNEY GREGG	Miscellaneous Claims	\$ 26.68
RODNEY SCOTT JOHNSON	Travel Expense	\$ 124.28
ROHN REID	Miscellaneous Claims	\$ 24.46
RONALD RAYMOND PREECE	Capital Improvements	\$ 150.80
RONALD RAYMOND PREECE	Miscellaneous Supplies	\$ 16.50
Rosalies AFH	Grant Expenses	\$ 752.00
ROSEANNA STANFIELD	Miscellaneous Claims	\$ 26.68
Roths Your Family Markets	Training Supplies	\$ 47.52
ROXANE J HENDERSON	Miscellaneous Claims	\$ 24.46
RSS Architecture PC	Miscellaneous Building Remodel	\$ 5,169.68
RYAN WILSON	Miscellaneous Claims	\$ 24.46
S & S Electrical Contractors LLC	Professional Services	\$ 135.00
Saalfeld Griqqs PC	Contract Services	\$ 348.00
SAMANTHA HARRINGTON	Miscellaneous Claims	\$ 24.46
SAMUEL JAMES ELLIOTT	Travel Expense	\$ 1,200.50
SANDRA VAN BERGEN	Miscellaneous Claims	\$ 26.68
SARA MCGRAW	Miscellaneous Claims	\$ 31.13
SARAH CAHILL	Miscellaneous Claims	\$ 26.68
SARAH L EVERETT	Miscellaneous Claims	\$ 26.68
SARAH T RAMIREZ	Miscellaneous Claims	\$ 24.46
SARAH TRUEAX	Miscellaneous Claims	\$ 24.46

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
SCAN-IT INC	Professional Services	\$ 54,463.18
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 75.00
Sendit Direct Mail and Fullfillment Inc	Postage	\$ 10,648.69
SEPTIC TECHNOLOGIES	Contract Services	\$ 434.75
Sera Architects Inc	Professional Services	\$ 20,145.84
Serenity House	Other OHP Expenses	\$ 415.00
Serenity House	Parole Services	\$ 656.00
Servicemaster Building Services	Janitorial Contract	\$ 18,167.00
Shaffers AFCH	Grant Expenses	\$ 752.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 102.16
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 559.71
SHANNON LESETTE BARNETT	Grant Expenses	\$ 12,694.36
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 617.94
SHANNON LESETTE BARNETT	Publications & Dues	\$ 299.00
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 30.00
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 5,095.65
SHANNON LESETTE BARNETT	Wrap Services	\$ 396.66
SHANNON MCGRIFF	Miscellaneous Claims	\$ 31.13
SHARON KEITH	Miscellaneous Claims	\$ 20.01
SHAWN R GLIDDEN	Miscellaneous Claims	\$ 24.46
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 129.55
SHELLEY LINN	Miscellaneous Claims	\$ 26.68
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 110.00
SHERRI ANN COLON	Travel Expense	\$ 131.52
Shylay Inc	Central Supplies	\$ 16.68
Shylay Inc	Misc. Grants	\$ 380.89
Shylay Inc	Miscellaneous Supplies	\$ 510.76
SIENNA MARIA OSBORNE	Travel Expense	\$ 173.13
Sierra Springs	Central Supplies	\$ 530.98
Sierra Springs	Professional Services	\$ 161.36
SILVIA HANSON	Miscellaneous Claims	\$ 24.46
Skybitz Tank Monitoring Corporation	Fuel Island Program	\$ 14.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
SOLV-SAFEGAURD BUSINESS SYSTEMS INC	Central Supplies	\$ 13,854.50
Sprague Counseling and Consulting	Mental Commitments	\$ 450.00
STACEY ELLEN TOLIVER	Travel Expense	\$ 179.81
Staples Contract and Commercial Inc	Central Supplies	\$ 1,790.24
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 41.62
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 2,062.08
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 290.45
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 169.99
State of Oregon Corp Division Notary Public	Professional Services	\$ 40.00
Stefyni Allen	Professional Services	\$ 2,847.50
STEPHANIE ARCIGA AVENDANO	Miscellaneous Claims	\$ 24.46
STEPHANIE CURRAN	Miscellaneous Claims	\$ 15.81

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
STEPHANIE D FOX	Miscellaneous Claims	\$ 26.68
STEPHANIE DENINE FOX	Travel Expense	\$ 99.56
STEPHANIE VERA	Miscellaneous Claims	\$ 26.68
Stephen D Bonney	Other Expense	\$ 4,200.00
STEVEN S HARDING	Miscellaneous Claims	\$ 22.24
STEVEN SHAWN HARDING	Misc Licences/Permits/Fees	\$ 10.00
STEVEN SHAWN HARDING	Parts	\$ 1,268.95
STEVEN SHAWN HARDING	Safety Equipment	\$ 28.89
STEVEN SHAWN HARDING	Shop Supplies	\$ 13.99
STEVEN SHAWN HARDING	Small Equipment Purchases	\$ 27.99
STEVEN SHAWN HARDING	Small Tools	\$ 21.99
STEVEN TROY SIMS	Safety Equipment	\$ 231.55
STEVEN TROY SIMS	Shop Supplies	\$ 141.28
STEWART STOUT	Miscellaneous Claims	\$ 22.24
Su Escritorio Publico LLC	CAMI Witness	\$ 180.00
SUE M BRANDT	Miscellaneous Claims	\$ 26.68
Summit Food Service LLC	Food/Kitchen Supplies	\$ 34,639.27
Summit Strategies Government Affairs LLC	Professional Services	\$ 19,379.16
SUSAN DEBOLT	Miscellaneous Claims	\$ 26.68
Suzanne Bonds	Grant Expenses	\$ 1,500.00
SUZANNE RICHARDSON	Miscellaneous Claims	\$ 24.46
TABITHA A EVANS	Miscellaneous Claims	\$ 37.80
TABITHA ALLBETTER	Miscellaneous Claims	\$ 24.46
TAMARA L GARVEY	Miscellaneous Claims	\$ 24.46
TAMARA LYNN GARVEY	Small Tools	\$ 3.80
TAMMY GAY STORY	Central Supplies	\$ 174.15
TAMMY GAY STORY	Grant Expenses	\$ 180.00
TAMMY GAY STORY	Miscellaneous Supplies	\$ 34.99
TAMMY GAY STORY	Other OHP Expenses	\$ 15.21
TAMMY GAY STORY	Schools And Conferences	\$ 1,902.93
TAMMY GAY STORY	Training Supplies	\$ 31.72
TAMMY GAY STORY	Wrap Services	\$ 116.95
TAMMY STORY	Miscellaneous Claims	\$ 28.91
TARA MICHELLE WILLIAMS	Software	\$ 149.00
TARA MICHELLE WILLIAMS	Training And Development	\$ 30.00
TARA MICHELLE WILLIAMS	Travel Expense	\$ 59.74
TAYLOR MARIE SULLIVAN	Permits/Licenses	\$ 89.00
TDJC LLC	Grant Expenses	\$ 84,817.08
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,791.88
Tello Interiors LLC	Professional Services	\$ 9,500.00
TERESA JO PANTER	Travel Expense	\$ 511.72
TERESA MALAY	Miscellaneous Claims	\$ 26.68
Textile Graphics Unlimited Inc	Other Expense	\$ 4,999.07
The Mediators Collective	Professional Services	\$ 3,400.00
Thomson Reuters - West	Publications & Dues	\$ 2,890.02

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
Thurber Mechanical and Applied Service	Contract Services	\$ 2,910.83
Thurber Mechanical and Applied Service	Miscellaneous Building Remodel	\$ 831.67
TIFFANIE WILLIS	Miscellaneous Claims	\$ 26.68
TIFFANY E COGSWELL	Miscellaneous Claims	\$ 33.35
TIFFANY E COGSWELL	Travel Expense	\$ 303.65
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 10.95
TIFFANY JASMINE WRIGHT	Other OHP Expenses	\$ 316.80
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 99.00
TIFFANY JASMINE WRIGHT	Small Equipment Purchases	\$ 141.81
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 99.30
TIFFANY JASMINE WRIGHT	Wrap Services	\$ 60.00
TIFFANY SANTOS	Miscellaneous Claims	\$ 28.91
TIMMY C LEE	Miscellaneous Claims	\$ 22.24
TIMOTHY BANSEN	Miscellaneous Claims	\$ 24.46
TODD EDWARD WHITLOW	Assoc Memberships	\$ 192.95
TODD EDWARD WHITLOW	Professional Services	\$ 200.00
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 1.07
TODD EDWARD WHITLOW	Travel Expense	\$ 686.00
TODD PETTIJOHN	Miscellaneous Claims	\$ 26.68
TONI MARIA EVA SANZANO	Permits/Licenses	\$ 200.00
TONYA MARIE MANLEY	Advertising	\$ 40.00
TONYA MARIE MANLEY	Central Supplies	\$ 529.01
TONYA MARIE MANLEY	Publications & Dues	\$ 11.00
Tracy D Miller	Small Tools	\$ 61.75
TRACY WOMACK	Miscellaneous Claims	\$ 26.68
Training 4 Responders	Safety Equipment	\$ 147.00
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 179.80
TRAVIS DON PEASE	Postage	\$ 30.90
TREV HIGGINS	Miscellaneous Claims	\$ 20.01
TRICIA MICHELLE FAIR	Travel Expense	\$ 102.39
Trillium Square Apartments	Grant Expenses	\$ 1,732.00
Troy & Dana Haworth	Grant Expenses	\$ 6,766.00
TROY AND DANA HAWORTH	Building Maintenance	\$ 30,728.55
True Deep Cleaning LLC	Building Maintenance	\$ 1,800.00
True Deep Cleaning LLC	Janitorial Contract	\$ 8,154.00
Truth Verification Services LLC	Contract Services	\$ 347.73
Tyree Oil Inc	Diesel	\$ 9,347.25
Tyree Oil Inc	Gasoline	\$ 16,679.30
United Auto Glass Inc	Collision Property Damage	\$ 515.00
United Auto Glass Inc	Small Equipment Purchases	\$ 450.00
US Bank Equipment Finance	Equipment Rent	\$ 375.91
VANESA VERA-SILVA	Miscellaneous Claims	\$ 17.79
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 81.46
VERIZON WIRELESS	Misc. Grants	\$ 319.14

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 367.29
VERIZON WIRELESS	Telephone	\$ 11,095.00
Vestis Services LLC	Shop Supplies	\$ 1,031.76
VICTOR PAUL SILMARO	Permits/Licenses	\$ 105.00
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Virginia Garcia Memorial Health Center	Grant Expenses	\$ 15,000.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,525.16
Walter E Nelson Co	Miscellaneous Supplies	\$ 550.57
Ward Ryan	Grant Expenses	\$ 5,600.00
Waste Management Corporate Services Inc	Building Rent	\$ 169.80
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Waterleaf Architecture LLC	Professional Services	\$ 9,981.32
Wave Division Holdings LLC	Heat/Lights/Water	\$ 118.78
Waxie Sanitary Supply	Cleaning Supplies	\$ 367.75
Waystar Inc	Contract Services	\$ 1,347.24
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 821.77
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Sanitary Service	\$ 255.00
Whites Collision Service Inc	Collision Property Damage	\$ 17,310.72
Wilco	Building Maintenance	\$ 12.59
Wilco	Park Supplies	\$ 79.98
Wilco	Shop Supplies	\$ 28.78
Wild Haven Management Co	Grant Expenses	\$ 844.00
Willamette Valley Clinics LLC	Professional Services	\$ 328.79
Willamette Valley Medical Center LLC	Laboratory Expense	\$ 230.02
William And Barbara Gee	Building Rent	\$ 4,104.29
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM MICHAEL BROWNE	Department Supplies	\$ 92.96
WILLIAM MICHAEL BROWNE	Schools And Conferences	\$ 140.00
WILLIAM MICHAEL BROWNE	Travel Expense	\$ 746.00
WILLIAM SMITH ANDERSON	Boot and Clothing Allowance	\$ 105.07
Wintercrest Apartments LLC	Grant Expenses	\$ 1,350.00
Wurth USA Inc	Shop Supplies	\$ 185.56
Xerox Corporation	Copy Machines/Maint	\$ 334.46
Yamhill Carlton School District 1	CET Distributions	\$ 28,334.54
Yamhill Communications Agency	Central Dispatch	\$ 50,474.67
Yamhill County	Other Expense	\$ 3,500.00
Yamhill County Circuit Court	Sheriff's Sales Expenses	\$ 105,100.00
Yamhill County Clerk	Recording Fees	\$ 192.00
Yamhill Valley Treatment	Grant Expenses	\$ 13,821.91
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 80,923.10
Yamhill Valley Treatment	Other OHP Expenses	\$ 600.00
Yamhill Valley Treatment	Parole Services	\$ 640.00
YARITZA TORRES	Miscellaneous Claims	\$ 17.79

Yamhill County Monthly Expense Report

04/01/2025 through 04/30/2025

Supplier/Party	Account Description	Amount
YOLANDA SANCHEZ ARIAS	Miscellaneous Claims	\$ 26.68
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
ZCS Inc	Professional Services	\$ 2,740.00
ZELDA P FOX	Miscellaneous Claims	\$ 26.68
ZENA DOHERTY	Miscellaneous Claims	\$ 24.46
Zipty Fiber	Heat/Lights/Water	\$ 723.69
Zipty Fiber	Telephone	\$ 11,034.89
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 50.97
Zoro Tools Inc	Cleaning Supplies	\$ 129.09
ZULEMA SALAZAR	Miscellaneous Claims	\$ 20.01
Grand Total		\$ 2,270,455.41