

## Yamhill County Monthly Expense Report

05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 618.30
911 Supply Inc	Small Equipment Purchases	\$ 422.84
911 Supply Inc	Uniforms	\$ 10,871.98
A Worksafe Service Inc	CDL Training and Physicals	\$ 150.00
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
A&I Distributors	Oil & Lub Materials	\$ 978.45
AARON MICHAEL STOTLER	Central Supplies	\$ 152.14
AARON MICHAEL STOTLER	Small Equipment Purchases	\$ 2,624.91
ABIGAIL VIRGINIA GRAY	Travel Expense	\$ 42.90
ABM Industry Groups LLC	Janitorial Contract	\$ 6,004.44
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 6,300.00
Accessible Psychiatry LLC	Professional Services	\$ 40,725.00
AKS Engineering and Forestry LLC	Capital Professional Services	\$ 19,878.35
ALANNA NICOLE STEVENS	Permits/Licenses	\$ 200.00
ALANNA NICOLE STEVENS	Travel Expense	\$ 58.88
Albert S Belais LCSW	Mental Commitments	\$ 200.00
ALI RAIN REDL	Travel Expense	\$ 359.94
ALICIA FAY LISLE	Advertising	\$ 1,324.58
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
ALICIA FAY LISLE	Central Supplies	\$ 287.53
ALICIA FAY LISLE	Copy Machines/Maint	\$ 67.99
ALICIA FAY LISLE	Janitorial Contract	\$ 99.80
ALICIA FAY LISLE	Maintenance Supplies	\$ 15.98
ALICIA FAY LISLE	Miscellaneous Supplies	\$ 45.16
ALICIA FAY LISLE	Printing	\$ 89.53
ALICIA FAY LISLE	Schools And Conferences	\$ (210.00)
ALICIA FAY LISLE	Small Equipment Purchases	\$ 210.82
ALICIA FAY LISLE	Software	\$ 245.02
ALICIA FAY LISLE	Telephone	\$ 509.60
ALICIA FAY LISLE	Training And Development	\$ 2,045.00
ALICIA FAY LISLE	Travel Expense	\$ 357.23
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA BROOKE WALKER	Travel Expense	\$ 112.95
AMANDA LYNN VAN OSTENBRIDGE	Schools And Conferences	\$ 0.85
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 20.83
American Medical Alert Corporation West	DD In Home Support	\$ 54.00
AMY MELISSA KEMPER	Central Supplies	\$ 526.78
AMY MELISSA KEMPER	Contract Services	\$ 17.99
AMY MELISSA KEMPER	Equipment Lease	\$ 235.84
Arkos Garage LLC	Vehicle & Equipment Replace	\$ 2,500.00
ASD Specialty Healthcare LLC	Drugs	\$ 31,877.77
Association of Oregon Counties Planning Directors	Assoc Memberships	\$ 150.00

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05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
AT&T Mobility II LLC	Telephone	\$ 85.40
AT&T Wireless	Telephone	\$ (74.75)
Barclay Pennington LLC	Parole Services	\$ 3,200.00
Bella Casa Property Mgmt	Grant Expenses	\$ 1,295.00
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 5,139.00
Best Pots Inc	Contract Services	\$ 849.96
Bigleaf Networks Inc	Data Circuit	\$ 464.00
BLANCA ESTELLA MARQUEZ	Grant Expenses	\$ 136.16
Blue Horizons Technical Solutions Inc	Miscellaneous Building Remodel	\$ 2,037.20
Blue Horizons Technical Solutions Inc	Software Lic and Maint Fees	\$ 370.40
Bob Barker Co Inc	Central Supplies	\$ 3,095.22
BRANDON JEFFREY BOWDLE	Special Event Expenses	\$ 750.00
BRANDT VAN SOOLEN	Travel Expense	\$ 400.36
BRENDA CECILIA CARNESE	Travel Expense	\$ 31.70
BRETT COLE MOLER	Training And Development	\$ 151.00
BRIAN EDWARD LEON	Schools And Conferences	\$ 790.75
BRIAN KEITH YOUNG	Assoc Memberships	\$ 39.00
BRIAN KEITH YOUNG	Central Supplies	\$ 333.74
BRIAN PHILIP EMBREE	Travel Expense	\$ 89.80
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 8,030.00
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 855.00
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 16,941.53
Brim Tractor Company Inc	Parts	\$ 337.06
BRITTANY ROSAN BODEEN	Travel Expense	\$ 260.30
Brown And Brown Of Oregon LLC	Elected & Employee Bonds	\$ 245.00
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 146.88
Busy Bee Cleaning	Janitorial Contract	\$ 1,000.00
C and D Landscape Services Co	Contract Services	\$ 885.00
C and D Landscape Services Co	Miscellaneous Building Remodel	\$ 4,700.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 56.66
CAITLIN ELIZABETH NEMETH	Schools And Conferences	\$ 167.56
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Caret Healthcare Services	Contract Services	\$ 1,237.62
CARL M BIGGS	Travel Expense	\$ 275.22
CAROLINA ROOK	Central Supplies	\$ 345.93
CAROLINA ROOK	Training And Development	\$ 359.04
Carpet MD Inc	Building Maintenance	\$ 2,188.00
Cascade Laser Corp	Professional Services	\$ 70.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 880.00
CASSIDY MICHELLE WRIGHT	Travel Expense	\$ 133.04
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 39,580.64
CDW Government Inc	Software Lic and Maint Fees	\$ (873.80)
Cenric James Nigbur	Parole Services	\$ 100.00
Centurylink	Telephone	\$ 134.42
CH Holdings LLC	Building Rent	\$ 13,447.68

## Yamhill County Monthly Expense Report

05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 3,053.87
Chehalem Park and Recreation District	Other OHP Expenses	\$ 503.00
Chehalem Park and Recreation District	Travel Expense	\$ 180.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 2,207.45
CHERYL MARIE WILCOX	Central Supplies	\$ 256.05
CHERYL MARIE WILCOX	Data Processing Supplies	\$ 172.89
CHERYL MARIE WILCOX	Grant Expenses	\$ 198.70
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 500.91
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 674.55
CHERYL MARIE WILCOX	Schools And Conferences	\$ 327.00
CHERYL MARIE WILCOX	Training Supplies	\$ 49.05
CHERYL MARIE WILCOX	Wrap Services	\$ 551.41
CHRISTINA LEE ANN MCCLENNY	Travel Expense	\$ 44.02
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 251.20
CHRISTOPHER CLAYTON ROBERTS	Software Lic and Maint Fees	\$ 255.00
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 79.93
Cintas Corporation No 2	Contract Services	\$ 378.00
City Of Amity	City Bldg Pmt Fees	\$ 936.70
City Of Carlton	City Bldg Pmt Fees	\$ 110.53
City Of Newberg	Building Rent	\$ 800.14
City Of Newberg	Heat/Lights/Water	\$ 115.06
City Of Newberg	Investigation	\$ 880.00
City Of Newberg	Program Supplies	\$ 177.89
City Of Sheridan	City Bldg Pmt Fees	\$ 269.83
City Of Yamhill	City Bldg Pmt Fees	\$ 146.18
City Sweepers LLC	Contract Services	\$ 1,115.00
Civicplus LLC	Software Lic and Maint Fees	\$ 7,619.82
Clackamas County Sheriffs Office	Uniforms	\$ 300.00
Cleanway LLC	Building Maintenance	\$ 220.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 1,048.85
CLIFFORD LEE TONEY JR	Maintenance Supplies	\$ 140.36
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 883.56
Coates Kokes Inc	Grant Expenses	\$ 96,790.00
Cogito LLC	Professional Services	\$ 5,385.00
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 2,587.31
Collective Medical Technologies Inc	Publications & Dues	\$ 2,500.00
Comcast Cable Communications Inc	Building Rent	\$ 513.93
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 4,349.13
Comcast Cable Communications Inc	Telephone	\$ 580.00
Communications Northwest	Capital Communication Equipmnt	\$ 230,651.36
Communications Northwest	Contract Services	\$ 12,950.00
Community Counseling Solutions	Grant Expenses	\$ 943.00
Complete Wireless Solutions	Radio Repair	\$ 822.78
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
Control Solutions Inc	Laboratory Expense	\$ 143.22

## Yamhill County Monthly Expense Report

05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
Country Garden Nursery, LLC	Event Center Expenses	\$ 240.00
Cove Orchard Water Association	Heat/Lights/Water	\$ 73.98
Crisis Prevention Institute Inc	Publications & Dues	\$ 200.00
CTX Xerox	Equipment Maintenance	\$ 194.01
CYNTHIA L THOMPSON	Maintenance Supplies	\$ 84.88
CYNTHIA L THOMPSON	Miscellaneous Building Remodel	\$ 891.97
CYNTHIA L THOMPSON	Travel Expense	\$ 38.36
DANIEL GARY HALL	Department Supplies	\$ 64.37
DARCI LYNN TOTH RIDGWAY	Travel Expense	\$ 41.33
Datasafe Inc	Professional Services	\$ 1,104.18
DAVID JOHN YOUNG	Travel Expense	\$ 151.71
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 9.10
Davison Auto Parts Inc	Maintenance Supplies	\$ 23.59
Davison Auto Parts Inc	Shop Supplies	\$ 445.43
Davison Auto Parts Inc	Small Tools	\$ 128.80
Dayton School District 8	CET Distributions	\$ 3,697.92
DEBORAH GAYLE DUNN	Travel Expense	\$ 146.15
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 8,605.53
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 90.00
Department Of Consumer and Business Revenue Services	Maintenance Supplies	\$ 224.00
Department Of Consumer and Business Revenue Services	Misc Licences/Permits/Fees	\$ 44.80
Department Of Human Services	State Of Oregon	\$ 1,175.00
Design Workshop Inc	Capital Improvements	\$ 12,922.50
Diamond Mowers, LLC	Parts	\$ 4,092.04
DIANA ZAMUDIO MOLINA	Schools And Conferences	\$ 19.00
DIANE MARIE VAN DYKE	Central Supplies	\$ 31.44
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 1,009.59
Diversified Property Management LLC	Grant Expenses	\$ 1,135.00
DocuSign Inc	Software	\$ 8,598.00
DONALD SCOTT STACKPOLE II	Central Supplies	\$ 185.79
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 15.74
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 4,467.24
DPI Security Inc	Contract Services	\$ 17,175.67
Drummond Apartments	Grant Expenses	\$ 1,900.00
DSI Investigation LLC	Professional Services	\$ 3,129.65
D-Train Custom Fabrication	Bridge Materials	\$ 1,000.00
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 940.00
Elizabeth Pantoja	Grant Expenses	\$ 4,500.00
ELSIE ANN DUYN	Central Supplies	\$ 74.20
ELSIE ANN DUYN	DD In Home Support	\$ 298.95
ELSIE ANN DUYN	Family Financ Assit Fnd	\$ 123.95
ELSIE ANN DUYN	Grant Expenses	\$ 2,630.06
ELSIE ANN DUYN	Long Term Supports	\$ 436.73

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05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 182.75
ELSIE ANN DUYN	Small Equipment Purchases	\$ 99.99
eMaint Enterprises LLC	Maintenance Supplies	\$ 7,351.84
EMILY ANN CRUME	Travel Expense	\$ 100.48
EMILY MCWHORTER WILLIAMS	Department Supplies	\$ 53.31
EMILY MCWHORTER WILLIAMS	Miscellaneous Supplies	\$ 331.67
EMILY MCWHORTER WILLIAMS	Small Equipment Purchases	\$ 194.00
EMILY MCWHORTER WILLIAMS	Special Event Expenses	\$ 64.99
Environmental Systems Research Institute Inc	Publications & Dues	\$ 2,000.00
Environmental Systems Research Institute Inc	Software Lic and Maint Fees	\$ 16,210.00
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 203.49
ERIC MICHAEL GEELAN	Miscellaneous Building Remodel	\$ 54.49
ERIC STEVEN IMLAH	Travel Expense	\$ 76.32
Evergreen Pest Management	Building Maintenance	\$ 121.00
Express Services Inc	Professional Services	\$ 2,034.58
Eydie Aragon	Professional Services	\$ 2,932.50
Fastenal Co	Shop Supplies	\$ 59.60
Ferguson Enterprises LLC	Capital Contractor Services	\$ 2,279.07
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 305.71
First Transit Inc	Provider Payments	\$ 599,648.50
Fisher & Phillips LLP	Professional Services	\$ 125.70
Foundation Engineering Inc	Capital Professional Services	\$ 539.75
FRANCISCO RAMIREZ	Tool Allowance	\$ 102.01
Gales Towing and Recovery	Investigation	\$ 547.44
Gales Towing and Recovery	Parole Services	\$ 2,245.50
Gales Towing and Recovery	Sublet Repairs	\$ 112.64
GAROLD L WERTZ JR	Event Center Expenses	\$ 192.90
GAROLD L WERTZ JR	Miscellaneous Expenses	\$ 147.96
GAROLD L WERTZ JR	Training And Development	\$ 69.00
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 316.30
Garten Services Inc	Janitorial Contract	\$ 1,298.55
Genoa Healthcare LLC	Grant Expenses	\$ 1,023.69
Genoa Healthcare LLC	Other OHP Expenses	\$ 267.88
George Fox University	Crisis Subcontract	\$ 195.00
George Fox University	OHP Subcontracted Services	\$ 455.00
George Fox University	Professional Services	\$ 10,000.00
Gerber Inc	Vehicle & Equipment Replace	\$ 9,710.00
GERRITT CALVIN VAN DER VEEN	Schools And Conferences	\$ 187.60
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 449.93
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 160.42
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 40.00
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ 2,803.68
GORDON HENDRIK TJADEN	Boot and Clothing Allowance	\$ 215.60
GORDON HENDRIK TJADEN	Small Tools	\$ 110.00
GORDON HENDRIK TJADEN	Travel Expense	\$ 58.86

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05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
Gormley Plumbing and Mechanical	Parts	\$ 27.00
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 412.19
Grainger Inc	Maintenance Supplies	\$ 186.33
Graviton Consulting Services Inc	Contract Services	\$ 750.00
GREG J GIESBRECHT	Travel Expense	\$ 530.50
Greystone Partners Inc	Uniforms	\$ 42.00
H&S Energy Group	Gasoline	\$ 2,467.48
HALLY ARIAN CAMPBELL	Travel Expense	\$ 120.09
Harrang Long PC	Professional Services	\$ 315.00
HD Supply Inc	Cleaning Supplies	\$ 1,587.11
Helping Hands Reentry Outreach Centers	Other OHP Expenses	\$ 250.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,600.00
Hicks Striping and Curbing Inc	Contract Services	\$ 1,975.79
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 2,200.00
HOLLY ANN CHURCHILL	Travel Expense	\$ 244.11
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
Housing Authority of Yamhill County	Grant Expenses	\$ 198.00
Housing Authority of Yamhill County	Wrap Services	\$ 1,911.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 905.00
IAN BRYCE HULL	Travel Expense	\$ 261.80
IBS INC	Shop Supplies	\$ 766.99
Industrial Welding Supply Inc	Equipment Rent	\$ 5.00
Innova NW	Security & Safety	\$ 49.95
Institute For Individual And Organizational Change	Schools And Conferences	\$ 3,700.00
IRENE MARTHA ALBERT	Travel Expense	\$ 172.21
Iris Telehealth Medical Group PA	Professional Services	\$ 11,850.00
Iron Mountain Records Management Inc	Contract Services	\$ 1,190.73
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,535.81
Iron Mountain Records Management Inc	Other Expense	\$ 154.53
Iron Mountain Records Management Inc	Professional Services	\$ 773.51
Iron Mountain Records Management Inc	Records Management System	\$ 373.93
JACLYN LOOS	Central Supplies	\$ 138.58
JACLYN LOOS	Department Supplies	\$ 132.97
JACLYN LOOS	Small Equipment Purchases	\$ 3,946.50
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Uniforms	\$ 170.00
JACOB D HAROLD	Schools And Conferences	\$ 122.50
JACOB D HAROLD	Travel Expense	\$ 56.33
JACOB ROBERT SALINAS	Travel Expense	\$ 213.74
JACQUELINE LYNN LEE	Travel Expense	\$ 9.56
JAIMI NICHOLE SCOTT	Miscellaneous Supplies	\$ 220.58
JAIMI NICHOLE SCOTT	Permits/Licenses	\$ 200.00

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05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
JAIMI NICHOLE SCOTT	Schools And Conferences	\$ 231.21
JANEENE LYNN PERRY	Schools And Conferences	\$ 223.73
Jars of Clay Property Mgmt LLC	Other OHP Expenses	\$ 200.00
JAY EDWARD SOUTHARD	Capital Improvements	\$ 33.60
JAY EDWARD SOUTHARD	Cleaning Supplies	\$ 3.99
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 756.79
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 122.02
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 386.76
JESSICA LYNN BEACH	Travel Expense	\$ 271.39
JESSICA MELANIE WOODS	Travel Expense	\$ 176.53
JILL K DALE	Schools And Conferences	\$ 10.81
JILL K DALE	Travel Expense	\$ 141.55
JJSS Property LLC	Building Rent	\$ 17,690.00
JK Paint and Contracting LLC	Miscellaneous Building Remodel	\$ 2,495.25
JOHN C REID	CDL Training and Physicals	\$ (110.00)
JOHN CODY REID	CDL Training and Physicals	\$ 110.00
JOHN D LYNCH	Travel Expense	\$ 17.99
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 543.95
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 207.91
JOHN W LAVISH	Travel Expense	\$ 211.41
JONATHON NAYLOR	Grant Expenses	\$ 3,252.00
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 20.17
JORDAN ELIZABETH ANDREWS NOAH	Schools And Conferences	\$ 330.01
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 8.71
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 307.90
JOSEPH LEE MOORE	Maintenance Supplies	\$ 141.99
JOSEPH LEE MOORE	Miscellaneous Building Remodel	\$ 306.64
Jubitz Corporation	Diesel	\$ 145.83
Jubitz Corporation	Fuel	\$ 34,147.41
Jubitz Corporation	Gasoline	\$ 1,470.16
JULIANA MEGAN CLARK	Travel Expense	\$ 532.74
Kamph Rock Crushing Co	Capital Improvements	\$ 596.20
KAMREN PAIGE WEILER	Central Supplies	\$ 1,177.20
KAMREN PAIGE WEILER	Schools And Conferences	\$ 895.00
KAMREN PAIGE WEILER	Travel Expense	\$ 454.66
KARA MARIE WANNER	Central Supplies	\$ 297.47
KAREN MARIE BROOKS	Travel Expense	\$ 28.86
KARLA JOY MEYER	Permits/Licenses	\$ 200.00
Karpel Solutions	Software	\$ (1,039.00)
KATELYN Nicole BRISBY	Travel Expense	\$ 41.20
KATELYN Nicole BRISBY	Wrap Services	\$ 16.08
KATHERINE ANN YONKER	Schools And Conferences	\$ 84.00
KATHERYN J HARMON	Central Supplies	\$ 96.49
KATHERYN J HARMON	Parole Services	\$ 497.18

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05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
KATHERYN J HARMON	Travel Expense	\$ 397.62
KEITH ROBERTS STEWART JR	Central Supplies	\$ 705.00
KEITH ROBERTS STEWART JR	Parole Services	\$ 732.08
KELSEY ANNE MURRAY	Schools And Conferences	\$ 35.37
KELSEY ANNE MURRAY	Travel Expense	\$ 131.72
Kenn Armon Peters	Other OHP Expenses	\$ 93.87
KENNETH R DOLLINGER	Travel Expense	\$ 573.13
KEVIN J BROOKS	Telephone	\$ 120.00
KIMBERLY LYNN MCLEER	Travel Expense	\$ 71.65
KIRA LEE MCCLURE	Parts	\$ 102.34
KIRA LEE MCCLURE	Travel Expense	\$ 1,482.58
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 822.67
Kraemers Garden Inc	Employee Recognition	\$ 25.00
KRISAN LYNNE PENDLETON	Telephone	\$ 200.00
KRISTA RENEE STIEBER	Schools And Conferences	\$ 33.01
Laboratory Corp of America	Laboratory Expense	\$ 584.50
LACEY LYNN PLASKER	Miscellaneous Supplies	\$ 436.16
LACEY LYNN PLASKER	Schools And Conferences	\$ 94.36
LACEY LYNN PLASKER	Travel Expense	\$ 112.46
LACEY RAYANN CARROLL	Ambassadors Expenses	\$ 41.66
LACEY RAYANN CARROLL	Cleaning Supplies	\$ 18.99
LACEY RAYANN CARROLL	Equipment Repairs	\$ 72.00
LACEY RAYANN CARROLL	Event Center Expenses	\$ 193.16
LACEY RAYANN CARROLL	Software	\$ 175.19
LAMONICA ARLENE HOOD	Central Supplies	\$ 219.27
LAMONICA ARLENE HOOD	Grant Expenses	\$ 1,052.22
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 1,171.07
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 1,815.21
LAMONICA ARLENE HOOD	Permits/Licenses	\$ 145.00
LAMONICA ARLENE HOOD	Postage	\$ 22.00
LAMONICA ARLENE HOOD	Training Supplies	\$ 309.49
LAMONICA ARLENE HOOD	Travel Expense	\$ 34.06
LAMONICA ARLENE HOOD	Wrap Services	\$ 308.97
Language Line Services Inc	Telephone	\$ 806.66
Language Line Services Inc	Trials And Appeals	\$ 51.21
LARA ELIZABETH STRUBEL	Travel Expense	\$ 46.25
LAURA AUTUMN BIVENS	Schools And Conferences	\$ 210.02
LAURA LEE BAKER	Travel Expense	\$ 130.80
LAURIE LAGO	Central Supplies	\$ 1,163.34
LAURIE LAGO	Parole Services	\$ 556.18
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00
Les Schwab	Sublet Repairs	\$ 334.98
LexisNexis	Publications & Dues	\$ 110.43
Lincoln County	Other OHP Expenses	\$ (25.00)
LINDA R CONNORS	Central Supplies	\$ 39.99

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05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
LINDSEY ANNE DIXON	Travel Expense	\$ 156.30
LINDSEY CLAIRE BUTLER	Permits/Licenses	\$ 158.00
LINDSEY CLAIRE BUTLER	Schools And Conferences	\$ 63.67
LINDSEY CLAIRE BUTLER	Travel Expense	\$ 246.30
Lines For Life	OHP Subcontracted Services	\$ 4,500.00
Lines For Life	Telephonic Crisis Services	\$ 500.00
Locumtenens Holdings LLC	Professional Contract Employees	\$ 26,273.86
Lowes	Maintenance Supplies	\$ 128.76
Lutheran Community Services NW	Grant Expenses	\$ 16,276.10
Lutheran Community Services NW	OHP Subcontracted Services	\$ 36,709.55
Mac Auto Supply Co Inc	Oil & Lub Materials	\$ 500.00
Mac Auto Supply Co Inc	Shop Supplies	\$ 59.94
Mac Welding and Fabrication Inc	Parts	\$ 183.06
Macy and Son Inc	Medical Examiner	\$ 885.00
MARCUS ALEXANDER GOMEZ	Travel Expense	\$ 52.33
MARCY ANNE BERG	Travel Expense	\$ 9.83
MARIA ALEJANDRA PHILLIPS	Schools And Conferences	\$ 10.00
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 232.33
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA OLGA AGUIRRE	Schools And Conferences	\$ 124.18
MARIA OLGA AGUIRRE	Travel Expense	\$ 126.61
Marion County	Miscellaneous Legal Fees	\$ 50.00
Marion County	R-R-R Education Programs	\$ 40,680.90
MARK ANTHONY LAGO	Travel Expense	\$ 404.84
MARK THOMAS FREEMAN	Other OHP Expenses	\$ 10.00
MARK THOMAS FREEMAN	Travel Expense	\$ 80.17
Martha Ann Bowersox	Mental Commitments	\$ 250.00
MATTHEW T RUTHERFORD	Miscellaneous Supplies	\$ 31.10
MATTHEW T RUTHERFORD	Schools And Conferences	\$ 72.50
McKesson Medical Surgical Inc	Laboratory Materials	\$ 2,663.59
McKesson Medical Surgical Inc	Miscellaneous Supplies	\$ 47.89
McMinnville Commercial Cleaners LLC	Janitorial Contract	\$ 3,500.00
McMinnville Gas Inc	Shop Supplies	\$ 61.95
McMinnville Mazda CDJR	Sublet Repairs	\$ 250.92
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 1,162.50
McMinnville Parks & Recreation Dept	Wrap Services	\$ 435.00
McMinnville School District 40	CET Distributions	\$ 2,816.64
McMinnville Water and Light	Heat/Lights/Water	\$ 42,854.34
Meals on Wheels People Inc	Grant Expenses	\$ 2,010.00
Meg Bucher	Grant Expenses	\$ 1,550.00
Meisel Rock Products	Event Center Expenses	\$ 287.17
MELISSA BROOKE MILLIGAN	Schools And Conferences	\$ 225.78
MELISSA CHERYL WONG	Schools And Conferences	\$ 15.00
MELISSA CHERYL WONG	Travel Expense	\$ 40.68
MELISSA JOY	Travel Expense	\$ 349.32

## Yamhill County Monthly Expense Report

05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
MELODY YVONNE SAUER	Travel Expense	\$ 118.55
Metro West Ambulance Inc	Grant Expenses	\$ 328.00
Metropolitan Presort Inc	Postage	\$ 1,202.95
MICHAEL JOHN BARNHART	Other Expense	\$ (162.56)
MICHAEL JOHN BARNHART	Schools And Conferences	\$ 1,282.00
MICHELE RENEE BOWERS	Travel Expense	\$ 21.35
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 351.95
MICHELLE ELIZABETH HUBBARD	Schools And Conferences	\$ 375.00
MICHELLE ELIZABETH HUBBARD	Shop Supplies	\$ 167.16
MICHELLE ELIZABETH HUBBARD	Small Tools	\$ 50.84
MICHELLE LERAE BERNARDS	Permits/Licenses	\$ 145.00
MICHELLE LERAE BERNARDS	Schools And Conferences	\$ 114.11
MICHELLE LERAE BERNARDS	Travel Expense	\$ 127.62
MICHELLE LYNN KEDROWSKI	Travel Expense	\$ 675.29
Mid Willamette Valley Council of Governments	GIS Services	\$ 1,284.00
MIKALIE JOEY MORENO	Travel Expense	\$ 58.62
MIKAYLA RUTH STOUT	Travel Expense	\$ 87.40
MiX Telematics North America Inc	Program Supplies	\$ 779.70
Moda Health Plan Inc	Dental Insurance Claims	\$ 50,388.95
Monarch Window Coverings Inc	Miscellaneous Supplies	\$ 6,740.00
Mountain Retreat Secured Transportation	Grant Expenses	\$ 3,438.00
MPH Industries Inc	Vehicle & Equipment Replace	\$ 8,199.33
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 4,493.00
NEW NARRATIVE	Grant Expenses	\$ 967.00
Newberg Chevrolet	Sublet Repairs	\$ 931.84
Newberg School District 29	CET Distributions	\$ 1,185.60
News Register Publishing	Advertising	\$ 485.97
News Register Publishing	Central Supplies	\$ 69.00
News Register Publishing	Publications & Dues	\$ 69.00
Nice Electric Co	Building Maintenance	\$ 1,604.91
NICHOLAS RYAN BOWMAN	Travel Expense	\$ 46.91
NICKOLAS JOHN WILKINSON	Building Maintenance	\$ 78.56
NICKOLAS JOHN WILKINSON	Software Lic and Maint Fees	\$ 2,020.00
NICKOLAS JOHN WILKINSON	Vegetation Control	\$ 211.20
NICOLE ALEXIS VAN HESS	Schools And Conferences	\$ 365.92
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 286.70
NICOLE CHRISTINE DICKERSON	Travel Expense	\$ 152.35
Northwest Logging Supply Inc	Maintenance Supplies	\$ 31.00
Northwest Logging Supply Inc	Parts	\$ 37.66
Northwest Parking Equipment Company Inc	Park Supplies	\$ 320.63
Northwest Playground Equipment, Inc.	Miscellaneous Expenses	\$ 2,847.00
Now Realty Group	Grant Expenses	\$ 1,350.00
NW Community Care AFH	Grant Expenses	\$ 2,256.00
NW Natural Gas Co	Building Rent	\$ 160.66
NW Natural Gas Co	Heat/Lights/Water	\$ 9,420.19

## Yamhill County Monthly Expense Report

05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 185.00
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 114.00
Oregon Crisis Management LLC	Crisis Subcontract	\$ 5,492.51
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 12,815.87
Oregon Curb Appeal LLC	Bus Shelter	\$ 7,582.00
Oregon Curb Appeal LLC	Contract Services	\$ 2,360.67
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Department of Human Services	State Surcharge Expense	\$ 7,370.00
Oregon Department of Transportation DMV	Other OHP Expenses	\$ 84.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 2,691.00
Oregon Employment Relations Board	Professional Services	\$ 500.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Health Authority	Laboratory Expense	\$ 12.74
Oregon Health Authority	Payback	\$ 390.00
Oregon Judicial Department	Publications & Dues	\$ 440.00
Oregon Lithoprint	Voter Pamphlet	\$ 6,195.00
Oregon State Assn Of County Assessors	Training And Development	\$ 95.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 930.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 1,350.00
Oregon Stationers	Central Supplies	\$ 274.50
Oregon Stationers	Miscellaneous Supplies	\$ 280.00
Oregon Stationers	Printing	\$ 148.00
Oregon Stationers	Vegetation Control	\$ 1,100.00
Oxford House Adiona	Grant Expenses	\$ 1,350.00
Oxford House Adiona	HRSN Direct Expenses	\$ 2,400.00
Oxford House Adiona	Parole Services	\$ 1,200.00
Oxford House Adiona	Wrap Services	\$ 750.00
Oxford House Golden Leaf	Parole Services	\$ 2,200.00
Oxford House Morgan Lane II	Parole Services	\$ 1,150.00
Oxford House Villard	Parole Services	\$ 1,950.00
Pacific Armored Inc	Contract Services	\$ 1,507.50
Pacific Northwest Tire	Parts	\$ 2,080.00
Pacific Northwest Tire	Sublet Repairs	\$ 181.00
Pacific Office Automation Inc	Building Maintenance	\$ 47.46
Pacific Office Automation Inc	Central Supplies	\$ 104.01
Pacific Office Automation Inc	Copy Machines/Maint	\$ 2,019.37
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 160.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 688.84
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 888.76
Peterson CAT	Contractor Services	\$ 757.50
Petty Cash Reimbursements	Central Supplies	\$ 95.24
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 20.96
Petty Cash Reimbursements	Postage	\$ 11.25
Petty Cash Reimbursements	Training Supplies	\$ 363.58
Petty Cash Reimbursements	Witness Fees	\$ 197.86

## Yamhill County Monthly Expense Report

05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
Petty Cash Reimbursements	Wrap Services	\$ 150.00
Phoenix Habitats LLC	Building Maintenance	\$ 1,392.00
Pitney Bowes Inc	Equipment Rent	\$ 240.00
Pitney Bowes Inc	Postage	\$ 4,808.27
Platt Electric Supply	Maintenance Supplies	\$ 357.76
Portland General Electric	Building Rent	\$ 1,322.44
Portland General Electric	Heat/Lights/Water	\$ 2,143.77
Portland General Electric	Site Oper Costs	\$ 562.26
Portland Sign Co	Miscellaneous Building Remodel	\$ 11,419.58
PRH Labor Law	Professional Services	\$ 1,722.00
Project ABLE	Contract Services	\$ 14,216.40
RAQUEL LADONNA RODRIGUEZ	Postage	\$ 2.59
RAQUEL LADONNA RODRIGUEZ	Travel Expense	\$ 2.03
REBECCA ANNA-MARIE WOOSLEY	Schools And Conferences	\$ 328.16
REBECCA ANNA-MARIE WOOSLEY	Travel Expense	\$ 51.37
Recology Western Oregon	Contract Services	\$ 1,066.50
Recology Western Oregon	Heat/Lights/Water	\$ 1,429.39
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 90.00
Recology Western Oregon	Sanitary Service	\$ 3,491.20
Reconnect Inc	Telephone	\$ 10.00
Redwood Biotech Inc	Drugs	\$ 75.00
Redwood Biotech Inc	Laboratory Expense	\$ 877.25
RENELLE LEE HALL	Travel Expense	\$ 25.73
Richmond Repair and Machine	Parts	\$ 1,297.00
Richmond Repair and Machine	Sublet Repairs	\$ 246.00
Ricoh USA Inc	Central Supplies	\$ 290.40
Ricoh USA Inc	Copy Machines/Maint	\$ 1,645.22
RM Coleman LLC	Grant Expenses	\$ 1,425.00
ROBERT LEE EUBANKS	Central Supplies	\$ 156.16
ROBERT LEE EUBANKS	Small Equipment Purchases	\$ 217.98
Robins Nest Tanja Plath	Grant Expenses	\$ 752.00
Rodda-Miller Paint	Maintenance Supplies	\$ 310.09
Rosalies AFH	Grant Expenses	\$ 752.00
Rose Ann Rhodes	Grant Expenses	\$ 405.50
Ross Builders Northwest LLC	Miscellaneous Building Remodel	\$ 71,820.99
Roths Your Family Markets	Training Supplies	\$ 189.19
RSS Architecture PC	Miscellaneous Building Remodel	\$ 4,482.23
RUEL WILLIAM DEEVER	Travel Expense	\$ 387.78
Ryder Election Services	Voter Pamphlet	\$ 836.00
SAIF Corporation	Workers Comp Insurance Expense	\$ (15.71)
SAMANTHA EVELYN WILLIAMS	Travel Expense	\$ 123.99
SARAH KAY VOGEL	Travel Expense	\$ 96.00
SCAN-IT INC	Professional Services	\$ 48,991.54
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 8,152.98
Sera Architects Inc	Professional Services	\$ 20,872.14

## Yamhill County Monthly Expense Report

05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
Serenity House	Grant Expenses	\$ 450.00
Serenity House	Parole Services	\$ 575.00
Servicemaster Building Services	Janitorial Contract	\$ 18,167.00
Shaffers AFCH	Grant Expenses	\$ 752.00
Shaffers AFCH	Parole Services	\$ 752.00
SHANE JAMES HOFFMAN	Travel Expense	\$ 1,489.65
SHANNON LESETTE BARNETT	Central Supplies	\$ 56.72
SHANNON LESETTE BARNETT	Grant Expenses	\$ 9,490.17
SHANNON LESETTE BARNETT	Laboratory Expense	\$ 37.95
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 100.84
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 1,306.68
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 213.15
SHANNON LESETTE BARNETT	Wrap Services	\$ 53.94
SHARON MAY KEITH	Travel Expense	\$ 117.78
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 149.43
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 220.00
SHERRI ANN COLON	Travel Expense	\$ 101.85
Shirley Roffe MD	Professional Contract Employees	\$ 4,731.56
Shred It	Contract Services	\$ 257.95
Shred It	Professional Services	\$ 5,853.87
Shylay Inc	Miscellaneous Supplies	\$ 1,815.18
SIENNA MARIA OSBORNE	Travel Expense	\$ 393.78
Sierra Springs	Central Supplies	\$ 560.20
Sierra Springs	Miscellaneous Expenses	\$ 326.32
Sierra Springs	Professional Services	\$ 161.36
Skybitz Tank Monitoring Corporation	Fuel Island Program	\$ 28.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Squires Estates	Grant Expenses	\$ 4,230.00
Staples Contract and Commercial Inc	Central Supplies	\$ 2,927.26
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 275.33
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 321.87
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 179.49
State of Oregon Corp Division Notary Public	Publications & Dues	\$ 40.00
Stefyni Allen	Professional Services	\$ 2,805.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 695.27
Stephanie C Homan	Mental Commitments	\$ 570.00
STEVEN SHAWN HARDING	Misc Licences/Permits/Fees	\$ 132.00
STEVEN SHAWN HARDING	Parts	\$ 407.61
STEVEN SHAWN HARDING	Shop Supplies	\$ 76.91
STEVEN SHAWN HARDING	Small Tools	\$ 338.41
STEVEN SHAWN HARDING	Sublet Repairs	\$ 1,317.75
STEVEN SHAWN HARDING	Vehicle & Equipment Replace	\$ 941.00
STEVEN TROY SIMS	Rock	\$ 48.00
STEVEN TROY SIMS	Shop Supplies	\$ 149.88
STEVEN TROY SIMS	Small Tools	\$ 179.83

## Yamhill County Monthly Expense Report

05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
Steves Commercial Laundry Service	Maintenance Supplies	\$ 379.58
Stone Engineering Inc	Professional Services	\$ 6,312.00
SUE MARIE BRANDT	Travel Expense	\$ 401.66
Summit Food Service LLC	Food/Kitchen Supplies	\$ 42,133.88
Summit Strategies Government Affairs LLC	Professional Services	\$ 19,379.16
Sunbelt Controls Inc	Contract Services	\$ 3,000.00
SUSAN KAY DEBOLT	Schools And Conferences	\$ 124.93
Suzanne Bonds	Grant Expenses	\$ 1,500.00
T and L Pressure Wash	Contract Services	\$ 1,000.00
TAMI LYNN BENSON	Schools And Conferences	\$ 51.72
TAMI LYNN BENSON	Travel Expense	\$ 412.52
TAMMY GAY STORY	Central Supplies	\$ 676.73
TAMMY GAY STORY	Data Processing Supplies	\$ 76.96
TAMMY GAY STORY	Grant Expenses	\$ 1,537.98
TAMMY GAY STORY	Miscellaneous Supplies	\$ 696.62
TAMMY GAY STORY	Other OHP Expenses	\$ 36.00
TAMMY GAY STORY	Publications & Dues	\$ 499.00
TAMMY GAY STORY	Schools And Conferences	\$ 1,799.96
TAMMY GAY STORY	Small Equipment Purchases	\$ 584.60
TARA MICHELLE WILLIAMS	Central Supplies	\$ 41.76
Taylor Corporation	Bus Shelter	\$ 2,003.00
TDJC LLC	Grant Expenses	\$ 84,817.08
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,791.88
Technical Imaging Systems Inc	Contract Services	\$ 2,451.13
TERESA JO PANTER	Travel Expense	\$ 311.59
Terracalc Land Surveying Inc	Professional Services	\$ 1,020.00
Textile Graphics Unlimited Inc	Miscellaneous Expenses	\$ 297.55
Textile Graphics Unlimited Inc	Other Expense	\$ 11,495.00
Textile Graphics Unlimited Inc	Safety Equipment	\$ 709.20
The Masters Touch LLC	Postage	\$ 1,500.00
The Mediators Collective	Professional Services	\$ 425.00
Thomson Reuters - West	Publications & Dues	\$ 1,026.71
Thurber Mechanical and Applied Service	Miscellaneous Building Remodel	\$ 6,485.22
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 279.12
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 105.89
TIFFANY JASMINE WRIGHT	Grant Expenses	\$ 434.15
TIFFANY JASMINE WRIGHT	Laboratory Materials	\$ 23.18
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 492.91
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 666.95
TIFFANY JASMINE WRIGHT	Small Equipment Purchases	\$ 56.98
TIFFANY JASMINE WRIGHT	Training Supplies	\$ 998.00
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 21.42
TIMOTHY JACOB BANSEN	Boot and Clothing Allowance	\$ 234.95
TINA MARIE GOOD	Permits/Licenses	\$ 145.00
TODD EDWARD WHITLOW	Assoc Memberships	\$ 152.95

## Yamhill County Monthly Expense Report

05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
TODD EDWARD WHITLOW	Department Supplies	\$ 33.88
TODD EDWARD WHITLOW	Schools And Conferences	\$ 308.40
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 2,135.45
TONYA MARIE MANLEY	Central Supplies	\$ 346.12
TONYA MARIE MANLEY	Publications & Dues	\$ 11.00
Town & Country Fence & Deck	Miscellaneous Building Remodel	\$ 2,952.00
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 180.00
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 16.00
TRAVIS DON PEASE	Park Supplies	\$ 283.77
TRICIA MICHELLE FAIR	Travel Expense	\$ 141.68
Trillium Square Apartments	Grant Expenses	\$ 866.00
Troy & Dana Haworth	Grant Expenses	\$ 6,766.00
True Deep Cleaning LLC	Building Maintenance	\$ 1,440.00
True Deep Cleaning LLC	Janitorial Contract	\$ 7,863.75
True Deep Cleaning LLC	Miscellaneous Building Remodel	\$ 450.00
Tyree Oil Inc	Diesel	\$ 14,718.97
Tyree Oil Inc	Gasoline	\$ 15,672.22
Tyree Oil Inc	Safety Equipment	\$ 1,161.28
UPS Supply Chain Solutions	Postage	\$ 32.06
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 69.52
VERIZON WIRELESS	Misc. Grants	\$ 159.57
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 2,800.94
VERIZON WIRELESS	Telephone	\$ 42,163.11
Vestis Services LLC	Safety Equipment	\$ 560.96
Vestis Services LLC	Shop Supplies	\$ 976.19
Vigilnet America LLC	Contract Services	\$ 6,804.00
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Volgistics Inc	Software Lic and Maint Fees	\$ 1,740.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,332.68
Walter E Nelson Co	Miscellaneous Supplies	\$ 212.38
Washington County Oregon	Miscellaneous Legal Fees	\$ 50.00
Waste Management Corporate Services Inc	Building Rent	\$ 169.80
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Waterlab Corp	Professional Services	\$ 514.00
Waterleaf Architecture LLC	Professional Services	\$ 18,108.25
Wave Division Holdings LLC	Heat/Lights/Water	\$ 118.78
Waxie Sanitary Supply	Cleaning Supplies	\$ 29.06
Waystar Inc	Contract Services	\$ 1,518.67
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 969.86
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Contract Services	\$ 3,085.36
West Side Drain Company	Sanitary Service	\$ 255.00
Wilco	Boot and Clothing Allowance	\$ 1,686.62

## Yamhill County Monthly Expense Report

05/01/2025 through 05/31/2025

Supplier/Party	Account Description	Amount
Wilco	Building Maintenance	\$ 6.29
Wilco	Maintenance Supplies	\$ 212.61
Wilco	Park Supplies	\$ 17.96
Wilco	Safety Equipment	\$ 16.52
Wilco	Shop Supplies	\$ 136.11
Wilco	Small Tools	\$ 17.70
Wilco	Uniforms	\$ 424.90
Wilco	Vegetation Control	\$ 31.65
Wild Haven Management Co	Grant Expenses	\$ 844.00
Willamette Valley Clinics LLC	Miscellaneous Supplies	\$ 35.00
Willamette Valley Clinics LLC	Professional Services	\$ 270.00
William And Barbara Gee	Building Rent	\$ 3,920.52
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM JAMES MICHIENSEN	Schools And Conferences	\$ 225.52
WILLIAM MICHAEL BROWNE	Department Supplies	\$ 238.62
WILLIAM SMITH ANDERSON	Boot and Clothing Allowance	\$ 109.90
WILLIAM SMITH ANDERSON	Building Maintenance	\$ 43.48
Wurth USA Inc	Parts	\$ 419.95
Wurth USA Inc	Safety Equipment	\$ 145.80
Wurth USA Inc	Shop Supplies	\$ 696.41
Yamhill Carlton School District 1	CET Distributions	\$ 980.06
Yamhill Communications Agency	Central Dispatch	\$ 50,474.67
Yamhill County	Trans Out For Telecomm Equip	\$ 310.00
Yamhill County Clerk	Recording Fees	\$ 720.00
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	\$ 1,728.00
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
ZCS Inc	Professional Services	\$ 7,760.00
Ziply Fiber	Heat/Lights/Water	\$ 1,857.66
Ziply Fiber	Telephone	\$ 13,549.87
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 15.98
ZOE AILEEN PEARSON	Travel Expense	\$ 41.47
Zoro Tools Inc	Cleaning Supplies	\$ 215.19
<b>Grand Total</b>		<b>\$ 2,727,843.13</b>