

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 2,980.75
911 Supply Inc	Small Equipment Purchases	\$ 228.84
911 Supply Inc	Uniforms	\$ 5,876.54
A Flagging Inc	Contract Services	\$ 880.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 197.22
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 26.95
A&I Distributors	Shop Supplies	\$ 200.00
AARON MICHAEL STOTLER	Central Supplies	\$ 176.54
AARON MICHAEL STOTLER	Medical Treatment	\$ 15.35
AARON MICHAEL STOTLER	Travel Expense	\$ 13.59
AARON MICHAEL STOTLER	Youth's Clothing	\$ 29.96
Abetter Plumbing Company LLC	Building Repairs	\$ 257.00
ABM Industry Groups LLC	Janitorial Contract	\$ 3,356.72
ABRAHAM MEJIA	Travel Expense	\$ 347.77
Abraham Salazar	Grant Expenses	\$ (215.00)
Access Programming & IT Support Services LLC	Contract Services	\$ 3,437.50
Access Tech LLC	Professional Services	\$ 6,300.00
Accessible Psychiatry LLC	Professional Services	\$ 63,175.00
Accurate Electric Unlimited Inc	Professional Services	\$ 638.00
AKS Engineering and Forestry LLC	Capital Professional Services	\$ 9,491.25
Alan Halstead	Planning Comm	\$ 60.30
ALEXIS RAE CLURE	Travel Expense	\$ 109.12
ALFREDO MADRIGAL	Schools And Conferences	\$ 8.97
ALFREDO MADRIGAL	Travel Expense	\$ 95.70
ALI RAIN REDL	Travel Expense	\$ 161.08
ALICIA FAY LISLE	Advertising	\$ 2,930.90
ALICIA FAY LISLE	Assoc Memberships	\$ 135.72
ALICIA FAY LISLE	Central Supplies	\$ 689.44
ALICIA FAY LISLE	Janitorial Contract	\$ 265.00
ALICIA FAY LISLE	Maintenance Supplies	\$ 40.00
ALICIA FAY LISLE	Postage	\$ 5.38
ALICIA FAY LISLE	Printing	\$ 220.37
ALICIA FAY LISLE	Schools And Conferences	\$ 349.00
ALICIA FAY LISLE	Small Equipment Purchases	\$ 1,193.61
ALICIA FAY LISLE	Software	\$ 559.55
ALICIA FAY LISLE	Telephone	\$ 1,019.20
ALICIA FAY LISLE	Training And Development	\$ 75.00
ALICIA M BARMETTLER	Travel Expense	\$ 77.76
Allegra Design Print Marketing	Central Supplies	\$ 1,307.05
Aloha Sanitary	Contract Services	\$ 600.00
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA BROOKE WALKER	Permits/Licenses	\$ 175.00
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 39.37
American Extermination Plus	Contract Services	\$ 920.00
American Medical Alert Corporation West	DD In Home Support	\$ 162.00

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Supplier/Party	Account Description	Amount
AMY MELISSA KEMPER	Central Supplies	\$ 3,000.48
AMY MELISSA KEMPER	Contract Services	\$ 35.98
AMY MELISSA KEMPER	Equipment Lease	\$ 486.48
AMY MELISSA KEMPER	Miscellaneous Supplies	\$ 51.19
AMY MELISSA KEMPER	Travel Expense	\$ 81.67
Andrew Suchocki	Professional Services	\$ 1,562.50
Angelica Martin	Restitution Payments	\$ 30.00
Applied Technical Systems Inc	Building Maintenance	\$ 165.00
APRIL CHRISTA DIVINEY	Travel Expense	\$ 34.58
April Miller	Ambassadors Expenses	\$ 15.65
April Miller	Rodeo Attractions	\$ 175.82
ARILD BENJAMIN DOERGE	Travel Expense	\$ 150.72
Arkos Garage LLC	Sublet Repairs	\$ 120.00
ASD Specialty Healthcare LLC	Drugs	\$ 31,877.77
ASHLEY NICOLE BRAINARD	Other Expense	\$ 67.67
ASHLEY NICOLE BRAINARD	Travel Expense	\$ 53.97
Association of Public Treasurers of the United States and Can	Schools And Conferences	\$ 599.00
AT&T Mobility II LLC	Telephone	\$ 85.40
Barclay Pennington LLC	Parole Services	\$ 6,400.00
Beery, Elsner & Hammond, LLP	Professional Services	\$ 7,801.70
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 10,225.00
Best Pots Inc	Contract Services	\$ 804.96
BETSY JEAN WEIGANT	Central Supplies	\$ 133.46
BETSY JEAN WEIGANT	Data Processing Supplies	\$ (193.92)
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 348.48
BETSY JEAN WEIGANT	Other Expense	\$ 269.05
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 730.46
BETSY JEAN WEIGANT	Schools And Conferences	\$ 2,687.21
BETSY JEAN WEIGANT	Small Equipment Purchases	\$ 107.21
BETSY JEAN WEIGANT	Training Supplies	\$ 1,209.04
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Bob Barker Co Inc	Central Supplies	\$ 2,440.16
Bob Barker Co Inc	Department Supplies	\$ 732.60
Bottens Equipment Rental Inc	Capital Improvements	\$ 8,251.96
Bottens Equipment Rental Inc	Equipment Rent	\$ 1,965.37
Bottens Equipment Rental Inc	Event Center Expenses	\$ 40.71
Bottomline Technologies Inc	Software Lic and Maint Fees	\$ 2,020.75
BPM LLC	Professional Services	\$ 14,315.00
BRANDON JEFFREY BOWDLE	Central Supplies	\$ 80.00
BRANDON JEFFREY BOWDLE	Professional Services	\$ 341.16
BRANDON JEFFREY BOWDLE	Schools And Conferences	\$ 934.15
BRANDON JEFFREY BOWDLE	Small Equipment Purchases	\$ 833.88
BRANDON JEFFREY BOWDLE	Special Event Expenses	\$ 500.00
BRANDON JEFFREY BOWDLE	Travel Expense	\$ 57.90
BRANDON JEFFREY BOWDLE	Uniforms	\$ 983.70

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Supplier/Party	Account Description	Amount
BRANDT VAN SOOLEN	Travel Expense	\$ 312.39
BRENDA CECILIA CARNESE	Travel Expense	\$ 16.57
BRETT VEATCH	Planning Comm	\$ 75.17
BRIAN KEITH YOUNG	Central Supplies	\$ 390.34
BRIAN KEITH YOUNG	Department Supplies	\$ 567.54
Bridgetower OpCo LLC	Advertising	\$ 196.71
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 8,587.21
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 4,270.00
Brightside Electric and Lighting Srv Inc	Maintenance Supplies	\$ 768.63
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 12,078.60
Brightside Electric and Lighting Srv Inc	Security & Safety	\$ 465.00
Brim Tractor Company Inc	Parts	\$ 574.70
BRITTANEY ALBERT	Grant Expenses	\$ 3,990.00
Brockman Painting	Capital Improvements	\$ 5,300.00
BROOKE MARIE BENTON	Grant Expenses	\$ 346.86
Brown And Brown Of Oregon LLC	Elected & Employee Bonds	\$ 420.00
Budget Blinds	Central Supplies	\$ 1,052.04
Budget Blinds	Miscellaneous Building Remodel	\$ 506.24
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 74.09
Bug Busters Inc The Real Bug Busters Inc	Contract Services	\$ 85.00
Builders Firstsource Inc	Bridge Materials	\$ 106.33
Builders Firstsource Inc	Fair Improve - Non-Capital	\$ 3,239.24
Bureau Of Labor and Industries Wage and Hour Division	Contract Services	\$ 785.91
Busy Bee Cleaning	Building Maintenance	\$ 900.00
Busy Bee Cleaning	Janitorial Contract	\$ 925.00
C and D Landscape Services Co	Contract Services	\$ 9,252.50
C and D Landscape Services Co	Miscellaneous Building Remodel	\$ (4,700.00)
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 113.32
Caitlyn Miller	Travel Expense	\$ 27.51
CAMILLE M TANAKA	Travel Expense	\$ (7.28)
CAMILLE MARY TANAKA	Central Supplies	\$ 1,340.76
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 2,663.43
CAMILLE MARY TANAKA	Educational Materials	\$ 50.00
CAMILLE MARY TANAKA	Grant Expenses	\$ 2,176.69
CAMILLE MARY TANAKA	Laboratory Materials	\$ 100.68
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 813.43
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 7,648.80
CAMILLE MARY TANAKA	Publications & Dues	\$ 883.01
CAMILLE MARY TANAKA	Schools And Conferences	\$ 6,592.29
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 655.56
CAMILLE MARY TANAKA	Training Supplies	\$ 842.43
CAMILLE MARY TANAKA	Travel Expense	\$ 50.65
CAMILLE MARY TANAKA	Wrap Services	\$ 2,473.32
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Carenet Healthcare Services	Contract Services	\$ 600.00

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Supplier/Party	Account Description	Amount
Carlton Truck Shop Inc	Parts	\$ 50.00
Carlton Truck Shop Inc	Sublet Repairs	\$ 355.99
CAROLINA ROOK	Central Supplies	\$ 430.93
CAROLINA ROOK	Other Expense	\$ 300.00
CAROLINA ROOK	Professional Services	\$ 512.31
CAROLINA ROOK	Publications & Dues	\$ 1,550.00
CAROLINA ROOK	Training And Development	\$ 381.62
CAROLINA ROOK	Travel Expense	\$ 359.04
CARSON FRANKLIN BARTLETT	Schools And Conferences	\$ 35.03
Cascade Laser Corp	Professional Services	\$ 70.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 900.00
CATHERINE LYNN MESSNER	Schools And Conferences	\$ 350.00
Cathy S Verret	Professional Services	\$ 3,426.73
CCH Incorporated	Publications & Dues	\$ 939.40
Century West Engineering Corp	Capital Department Equipment	\$ 42,971.40
Centurylink	Telephone	\$ 134.42
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 25,538.07
Chehalem Park and Recreation District	Other OHP Expenses	\$ 27.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,121.82
CHERYL MARIE WILCOX	Central Supplies	\$ 392.55
CHERYL MARIE WILCOX	Data Processing Supplies	\$ 120.47
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 384.53
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 557.60
CHERYL MARIE WILCOX	Publications & Dues	\$ 255.88
CHERYL MARIE WILCOX	Schools And Conferences	\$ 798.64
CHERYL MARIE WILCOX	Small Equipment Purchases	\$ 43.98
CHERYL MARIE WILCOX	Training Supplies	\$ 122.79
CHERYL MARIE WILCOX	Wrap Services	\$ 918.70
Chicago Title Company of Oregon	Building Purchase	\$ 89,797.90
Chicago Title Company of Oregon	Debt Issuance Costs	\$ (10,843.00)
Chicago Title Company of Oregon	Property Taxes	\$ (78,954.90)
CHLOE LESLIE ANDREA MANLEY	Central Supplies	\$ 22.50
CHRIS MARK WALKER	Schools And Conferences	\$ 255.10
CHRISTINA KAY THOMAS	Travel Expense	\$ 28.16
CHRISTOPHER CLAYTON ROBERTS	Miscellaneous Supplies	\$ 45.58
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 53.07
Cintas Corporation No 2	Contract Services	\$ 756.00
CIS	Miscellaneous Claims	\$ 490.88
CIS	Schools And Conferences	\$ 90.00
City Of Amity	City Bldg Pmt Fees	\$ 1,205.42
City Of Carlton	City Bldg Pmt Fees	\$ 1,847.07
City Of Carlton	City Contracts Expense	\$ 228.75
City of Dundee	City Contracts Expense	\$ 160.88
City Of McMinnville	Other Expense	\$ 5,306.25
City Of Newberg	Building Rent	\$ 1,329.75

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Supplier/Party	Account Description	Amount
City Of Newberg	Heat/Lights/Water	\$ 164.50
City Of Newberg	Investigation	\$ 330.00
City Of Newberg	Other Expense	\$ 3,047.25
City Of Newberg	Program Supplies	\$ 187.89
City Of Sheridan	City Bldg Pmt Fees	\$ 1,036.57
City Of Yamhill	City Bldg Pmt Fees	\$ 337.09
City Of Yamhill	City Contracts Expense	\$ 228.00
City Sweepers LLC	Contract Services	\$ 4,710.00
Clackamas County Sheriffs Office	Miscellaneous Legal Fees	\$ 50.00
Cleanway LLC	Building Maintenance	\$ 385.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 1,604.05
CLIFFORD LEE TONEY JR	Miscellaneous Supplies	\$ 1,594.65
CLIFFORD LEE TONEY JR	Youth's Clothing	\$ 87.92
CMG Oregon LLC	Advertising	\$ 171.00
CMG Oregon LLC	Civil Services	\$ 250.00
CMG Oregon LLC	Publications & Dues	\$ 72.00
Coastal Farm & Home Supply LLC	Boot and Clothing Allowance	\$ 87.98
Cogito LLC	Professional Services	\$ 7,884.20
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 4,920.13
COLLEEN MORGAN GRIFFIN	Miscellaneous Supplies	\$ 30.23
COLLEEN MORGAN GRIFFIN	Travel Expense	\$ 6.09
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 2,337.79
Comcast Cable Communications Inc	Telephone	\$ 532.00
Command Sourcing Inc	Small Equipment Purchases	\$ 389.99
Commercial Business Furniture LLC	Capital Office Furniture	\$ 1,696.80
Communications Northwest	Capital Communication Equipmnt	\$ 139,808.88
Communications Northwest	Contract Services	\$ 25,900.00
Communications Northwest	Small Equipment Purchases	\$ (22,792.88)
Communications Northwest	Vehicle & Equipment Replace	\$ 2,529.42
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
Cove Orchard Water Association	Heat/Lights/Water	\$ 117.96
CTX Xerox	Equipment Maintenance	\$ 298.35
Culligan Portland Albany Or	Miscellaneous Supplies	\$ 267.45
CYNTHIA L THOMPSON	Travel Expense	\$ 1,229.64
DALINA MARIN-CUELLAR	Travel Expense	\$ 204.83
DANIEL GARY HALL	Professional Services	\$ 211.00
Datasafe Inc	Professional Services	\$ 487.20
DAVID JOHN YOUNG	Travel Expense	\$ 56.00
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 21.61
David M Corey PhD	Professional Services	\$ 5,950.00
Davison Auto Parts Inc	Bridge Materials	\$ 123.43
Davison Auto Parts Inc	Shop Supplies	\$ 278.82
Davison Auto Parts Inc	Small Tools	\$ 9.54
Davison Auto Parts Inc	Tool Allowance	\$ 99.56

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06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
Dayton School District 8	CET Distributions	\$ 5,458.17
DEANNE MARIE LANDWEHR	Schools And Conferences	\$ 311.07
Delano Supply LLC	Bridge Materials	\$ 120.00
DELTA ALAINA DUFF	Permits/Licenses	\$ 200.00
DELVA DENICE JOHNSON	Publications & Dues	\$ 200.00
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 560.66
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 26,116.29
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 180.00
Department Of Human Services	State Of Oregon	\$ 4,075.00
DePaul Industries Inc	Contract Services	\$ (5,944.32)
DePaul Industries Inc	Professional Services	\$ 5,944.32
Design Workshop Inc	Capital Improvements	\$ 5,132.50
Design Workshop Inc	Dedicated Park Improvement	\$ 4,757.50
DIANE MARIE VAN DYKE	Miscellaneous Supplies	\$ 1,547.64
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 107.37
DOLORES ANN JOHNSON	Travel Expense	\$ 18.90
DONALD SCOTT STACKPOLE II	Professional Services	\$ 16.75
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 677.25
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 692.51
DONALD SCOTT STACKPOLE II	Uniforms	\$ 62.05
DPI Security Inc	Contract Services	\$ (31,849.68)
DPI Security Inc	Professional Services	\$ 57,946.44
Dr HVAC Inc	Event Center Expenses	\$ 1,070.00
Drummond Apartments	Grant Expenses	\$ 110.00
DSI Investigation LLC	Professional Services	\$ 2,023.65
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 4,135.64
Edwina M. Nelson	HRSN Direct Expenses	\$ 1,100.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 1,025.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Parole Services	\$ 1,030.00
Elk Creek Forest Products	Bridge Materials	\$ 1,184.00
ELSA ONDINA PANTOJA	Travel Expense	\$ 81.17
ELSA Z SCHMIDT	Training And Development	\$ 1,125.00
ELSIE ANN DUYN	Central Supplies	\$ 239.11
ELSIE ANN DUYN	DD In Home Support	\$ 1,708.57
ELSIE ANN DUYN	Educational Materials	\$ 177.25
ELSIE ANN DUYN	Family Financ Assit Fnd	\$ 559.63
ELSIE ANN DUYN	Grant Expenses	\$ 2,706.18
ELSIE ANN DUYN	Long Term Supports	\$ 869.53
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 601.61
ELSIE ANN DUYN	Publications & Dues	\$ 182.40
ELSIE ANN DUYN	Schools And Conferences	\$ 499.98
ELSIE ANN DUYN	Small Equipment Purchases	\$ 175.51
ELSIE ANN DUYN	Training Supplies	\$ 36.80
EMILY ANN CRUME	Travel Expense	\$ 249.68
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 150.32

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Supplier/Party	Account Description	Amount
EMILY MCWHORTER WILLIAMS	Small Equipment Purchases	\$ 372.99
EMILY MCWHORTER WILLIAMS	Software	\$ 1,080.00
EMILY MCWHORTER WILLIAMS	Special Event Expenses	\$ 1,608.75
EMILY ROSE FREY	Miscellaneous Supplies	\$ 44.99
EMILY ROSE FREY	Telephone	\$ 120.00
EnSoftek Inc	Software Lic and Maint Fees	\$ 6,125.00
Enviromental Testing & Training Northwest	Contract Services	\$ 1,160.00
Environmental Systems Research Institute Inc	Professional Services	\$ 3,977.00
Equifax Information Services LLC	Professional Services	\$ 285.48
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 835.24
ERIC MICHAEL GEELAN	Miscellaneous Building Remodel	\$ 134.00
ERIC STEVEN IMLAH	Travel Expense	\$ 18.73
Express Services Inc	Professional Services	\$ 5,632.53
Eydie Aragon	Professional Services	\$ 2,975.00
Fackler Construction Company	Building Repairs	\$ 2,766.37
Family Pet Clinic of Newberg LLC	Professional Services	\$ 156.48
Farnham Electric Construction	Capital Improvements	\$ 12,869.46
Farnham Electric Construction	Miscellaneous Building Remodel	\$ 15,450.00
Farwest Steel Corporation	Bridge Materials	\$ 5,754.68
Fastenal Co	Bridge Materials	\$ 1,532.29
FAVIOLA CECILIA MARTINEZ	CAMI Witness	\$ (2,380.72)
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 979.20
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 2,129.38
FAVIOLA CECILIA MARTINEZ	Other Expense	\$ 39.95
FAVIOLA CECILIA MARTINEZ	Postage	\$ 31.40
FAVIOLA CECILIA MARTINEZ	Publications & Dues	\$ 1,330.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 688,276.98
First Transit Inc	Transit Capital Expenditures	\$ 2,872.96
Fjelland Floors Inc	Miscellaneous Building Remodel	\$ 4,499.70
Foreman Sturm and Thede LLP	Professional Services	\$ 7,107.50
Forest River Inc.	Vehicle & Equipment Replace	\$ 55,487.00
Foundation Engineering Inc	Capital Professional Services	\$ 237.25
Gales Towing and Recovery	Investigation	\$ 394.52
GAROLD L WERTZ JR	Assoc Memberships	\$ 375.00
GAROLD L WERTZ JR	Capital Improvements	\$ 407.40
GAROLD L WERTZ JR	Cleaning Supplies	\$ 66.27
GAROLD L WERTZ JR	Equipment Repairs	\$ 191.96
GAROLD L WERTZ JR	Event Center Expenses	\$ 796.23
GAROLD L WERTZ JR	Miscellaneous Building Remodel	\$ 5,569.75
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ 24.15
GAROLD L WERTZ JR	Small Equipment Purchases	\$ 142.49
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 314.38
Garten Services Inc	Janitorial Contract	\$ 2,729.96
Gaston School District 55	CET Distributions	\$ 3,594.24

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Supplier/Party	Account Description	Amount
General Pacific Inc	Small Equipment Purchases	\$ 12,407.00
Genoa Healthcare LLC	Grant Expenses	\$ 1,416.55
Genoa Healthcare LLC	Other OHP Expenses	\$ 16.83
Genoa Healthcare LLC	Wrap Services	\$ 22.14
George Fox University	Crisis Subcontract	\$ 495.00
George Fox University	OHP Subcontracted Services	\$ 1,155.00
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 253.24
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 131.52
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 58.82
GORDON HENDRIK TJADEN	Small Tools	\$ 114.99
Gormley Plumbing and Mechanical	Miscellaneous Building Remodel	\$ 37,541.00
GRAHAM M HAFELE	Travel Expense	\$ (214.20)
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 210.25
Graviton Consulting Services Inc	Contract Services	\$ 7,537.50
Greater Portland Postal Customer Council	Schools And Conferences	\$ (49.00)
GREG J GIESBRECHT	Travel Expense	\$ 289.98
Greystone Partners Inc	Uniforms	\$ 722.86
H&S Energy Group	Gasoline	\$ 1,532.77
HALLY ARIAN CAMPBELL	Travel Expense	\$ 110.79
Harrang Long PC	Professional Services	\$ 1,045.00
Hart Intercivic	Miscellaneous Claims	\$ 20,708.10
HD Supply Inc	Cleaning Supplies	\$ 1,637.47
HD Supply Inc	Maintenance Supplies	\$ 96.39
Helion Software Inc	Software Lic and Maint Fees	\$ 4,368.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,300.00
Henderson House	Contract Services	\$ 32,754.94
Higher Ground Counseling Inc	Contract Services	\$ 10,725.00
HOLLY ANN CHURCHILL	Schools And Conferences	\$ 41.40
HOLLY ANN CHURCHILL	Travel Expense	\$ 442.30
Holly Churchill	Grant Expenses	\$ 2,500.00
Homeward Bound Pets Humane Society	Grants Awarded	\$ 7,289.00
Housing Authority of Yamhill County	Building Maintenance	\$ 2,450.00
Housing Authority of Yamhill County	Contract Services	\$ 18,899.40
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 905.00
HYTHAM MOHAMED	Permits/Licenses	\$ 200.00
HYTHAM MOHAMED	Travel Expense	\$ 21.16
i3logix Inc	Contract Services	\$ 3,879.10
IBS INC	Shop Supplies	\$ 480.75
Industrial Welding Supply Inc	Equipment Rent	\$ 10.00
Innova NW	Security & Safety	\$ 49.95
Intermountain Lock and Security Supply	Maintenance Supplies	\$ 523.80
IRENE OCHOA	Grant Expenses	\$ 185.45
Iris Telehealth Medical Group PA	Professional Services	\$ 23,516.98
Iron Mountain Records Management Inc	Contract Services	\$ 692.65

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Supplier/Party	Account Description	Amount
Iron Mountain Records Management Inc	Drugs	\$ 350.10
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 2,548.66
Iron Mountain Records Management Inc	Other Expense	\$ 153.85
Iron Mountain Records Management Inc	Professional Services	\$ 775.42
Iron Mountain Records Management Inc	Records Management System	\$ 372.36
JACLYN LOOS	Central Supplies	\$ 861.52
JACLYN LOOS	Department Supplies	\$ 135.34
JACLYN LOOS	Small Equipment Purchases	\$ 29.88
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Uniforms	\$ 682.99
JACOB D HAROLD	Travel Expense	\$ 10.02
JACOB GREGORY HERR	Central Supplies	\$ 165.56
JACOB ROBERT SALINAS	Travel Expense	\$ 44.35
JADA LYNN MARCUM	Travel Expense	\$ 8.91
JADEN COLE RHINES	Tool Allowance	\$ 299.99
JAIMI NICHOLE SCOTT	Grant Expenses	\$ 36.98
JASON DANIEL GARDNER	Central Supplies	\$ 374.63
JASON DANIEL GARDNER	Department Supplies	\$ 99.70
JASON DANIEL GARDNER	Small Equipment Purchases	\$ 292.96
JAY EDWARD SOUTHARD	Capital Improvements	\$ 151.48
JAY EDWARD SOUTHARD	Cleaning Supplies	\$ 19.99
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 412.52
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 180.34
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 893.90
JAY EDWARD SOUTHARD	Miscellaneous Supplies	\$ 1,305.31
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JENNIFER MARIE DAVIS	Schools And Conferences	\$ 0.98
JENNIFER MARIE DAVIS	Travel Expense	\$ 137.88
JERRY WILSON	Schools And Conferences	\$ 310.20
JERRY WILSON	Travel Expense	\$ 78.73
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 582.08
JESSICA LYNN BEACH	Schools And Conferences	\$ 410.76
JESSICA LYNN BEACH	Travel Expense	\$ 423.39
JESSICA MELANIE WOODS	Travel Expense	\$ 332.83
JESSICA MELANIE WOODS	Wrap Services	\$ 4.55
JILL K DALE	Travel Expense	\$ 78.07
JJSS Property LLC	Building Rent	\$ 17,690.00
JK Paint and Contracting LLC	Miscellaneous Building Remodel	\$ 17,476.75
JOHN D LYNCH	Central Supplies	\$ 225.00
JOHN D LYNCH	Travel Expense	\$ 214.62
JOHN MICHAEL BURNS	Central Supplies	\$ 167.06
JOHN MICHAEL BURNS	Park Supplies	\$ 34.32
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 3,125.96
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 18.13
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 180.05

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06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 32.63
JOSE L DOMINGUEZ	Schools And Conferences	\$ 299.72
JOSE L DOMINGUEZ	Travel Expense	\$ 30.00
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 60.77
JOSEPH LEE MOORE	Maintenance Supplies	\$ 793.62
JOSEPH LEE MOORE	Training And Development	\$ 50.00
JOSEPH MICHAEL LUCIA	Travel Expense	\$ 420.63
JThayer Company	Central Supplies	\$ 1,084.04
Jubitx Corporation	Fuel	\$ 27,175.97
Jubitx Corporation	Gasoline	\$ 643.54
JULI DANETTE GESSESSE	Permits/Licenses	\$ 200.00
JULIANA MEGAN CLARK	Travel Expense	\$ 286.90
Juliettes House Child Abuse Intervention Center	CAMI Witness	\$ 440.00
Juliettes House Child Abuse Intervention Center	Contract Services	\$ 41,696.65
KAITLYN MARIE WILLCUTS	Other OHP Expenses	\$ 99.75
KAITLYN MARIE WILLCUTS	Travel Expense	\$ 42.38
Kamph Rock Crushing Co	Material Disposal	\$ 154.00
KAMREN PAIGE WEILER	Central Supplies	\$ 944.47
KAMREN PAIGE WEILER	Miscellaneous Supplies	\$ 76.68
KAMREN PAIGE WEILER	Schools And Conferences	\$ 410.76
KAMREN PAIGE WEILER	Travel Expense	\$ 560.48
KARA MARIE WANNER	Central Supplies	\$ 508.14
KARA MARIE WANNER	Publications & Dues	\$ 199.00
KAREN MARIE BROOKS	Schools And Conferences	\$ 15.00
KAREN MARIE BROOKS	Travel Expense	\$ 3.93
Karpel Solutions	Data Processing Supplies	\$ 2,000.00
Karpel Solutions	Software	\$ 4,800.00
KATHERYN J HARMON	Central Supplies	\$ 45.42
KATHERYN J HARMON	Parole Services	\$ 2,072.28
KATHERYN J HARMON	Travel Expense	\$ 30.26
KATHRYN ANDINE LYNCH	Publications & Dues	\$ 69.51
KATHRYN ANDINE LYNCH	Training And Development	\$ 1,295.00
KATHRYN ANDINE LYNCH	Travel Expense	\$ 478.22
KEITH ROBERTS STEWART JR	Central Supplies	\$ 52.98
KEITH ROBERTS STEWART JR	Parole Services	\$ 787.35
KELSEY ANNE MURRAY	Travel Expense	\$ 130.15
KERI LYN HINTON	Travel Expense	\$ 59.02
KIMBERLY LYNN MCLEER	Schools And Conferences	\$ 12.57
KIMBERLY LYNN MCLEER	Travel Expense	\$ 229.06
KIRA LEE MCCLURE	Collision Property Damage	\$ 1,112.60
KIRA LEE MCCLURE	Misc Licences/Permits/Fees	\$ 163.00
KIRA LEE MCCLURE	Parts	\$ 950.00
KIRA LEE MCCLURE	Small Tools	\$ 165.76
KIRA LEE MCCLURE	Sublet Repairs	\$ 927.00
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 794.00

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
Kone Inc	Contractor Services	\$ 2,980.05
Kone Inc	Miscellaneous Building Remodel	\$ 8,364.23
KRISAN LYNNE PENDLETON	Telephone	\$ 80.00
KST Truck Outfitters LLC	Vehicle & Equipment Replace	\$ 1,280.00
Laboratory Corp of America	Laboratory Expense	\$ 8,803.00
LACEY LYNN PLASKER	Grant Expenses	\$ 48.79
LACEY LYNN PLASKER	Travel Expense	\$ 96.36
LACEY RAYANN CARROLL	Cleaning Supplies	\$ 149.21
LACEY RAYANN CARROLL	Event Center Expenses	\$ 108.62
LACEY RAYANN CARROLL	Fair Production	\$ 500.00
LACEY RAYANN CARROLL	Miscellaneous Building Remodel	\$ 260.71
LACEY RAYANN CARROLL	Miscellaneous Supplies	\$ 242.02
LACEY RAYANN CARROLL	Software	\$ 394.37
LAMONICA ARLENE HOOD	Central Supplies	\$ 124.88
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 566.97
LAMONICA ARLENE HOOD	Grant Expenses	\$ 1,751.41
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 1,638.61
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 40.00
LAMONICA ARLENE HOOD	Small Equipment Purchases	\$ 960.95
Language Line Services Inc	Interpreter Services	\$ 9,399.36
Language Line Services Inc	Telephone	\$ 337.68
LARA ELIZABETH STRUBEL	Schools And Conferences	\$ 70.88
LARA ELIZABETH STRUBEL	Travel Expense	\$ 15.20
LAURA LEE BAKER	Travel Expense	\$ 4.06
LAURIE LAGO	Capital Department Equipment	\$ 13,987.48
LAURIE LAGO	Central Supplies	\$ 730.02
LAURIE LAGO	Parole Services	\$ 1,486.86
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 80.00
LCOG Lane Council Of Governments	Professional Services	\$ 1,328.97
Legal Defense Fund Of The PORAC	Professional Services	\$ 483.00
Legend Data Systems Inc	Central Supplies	\$ 1,465.25
LEHR	Vehicle & Equipment Replace	\$ 22,374.27
LEISHA MARIE ADAMS	Schools And Conferences	\$ 34.99
Leland MacDonald & Associates LLC	Capital Professional Services	\$ 6,245.00
LexisNexis	Publications & Dues	\$ 525.61
Liberty House	Central Supplies	\$ 70.85
Lilia Manriquez	DD In Home Support	\$ 4,000.00
LINDSEY ANNE DIXON	Schools And Conferences	\$ 136.58
LINDSEY ANNE DIXON	Travel Expense	\$ 263.67
LINDSEY LUNDELL MANFRIN	Telephone	\$ 120.00
LINDSY RENE ALEXANDRU	Permits/Licenses	\$ 158.00
Lines For Life	OHP Subcontracted Services	\$ 9,023.22
Lines For Life	Telephonic Crisis Services	\$ 1,002.58
Linfield University	Miscellaneous Supplies	\$ 330.00
LISA MARIE DILLMAN	Schools And Conferences	\$ 75.00

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
LISA VERONICA WHISTLER	Permits/Licenses	\$ 175.00
LIZETT LARA	Training And Development	\$ 3,750.00
Locumtenens Holdings LLC	Professional Contract Employees	\$ 26,043.61
Lowe's	Maintenance Supplies	\$ 1,105.02
Lowe's	Park Supplies	\$ 116.76
Lutheran Community Services NW	Grant Expenses	\$ 16,276.10
Lutheran Community Services NW	OHP Subcontracted Services	\$ 36,709.55
Mac Auto Supply Co Inc	Shop Supplies	\$ 98.00
Mac Welding and Fabrication Inc	Bridge Materials	\$ 2,020.30
MAIRA LOPEZ	Grant Expenses	\$ 5,000.00
MARCY ANNE BERG	Schools And Conferences	\$ 9.83
MARCY ANNE BERG	Travel Expense	\$ 29.49
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 69.58
MARIA OLGA AGUIRRE	Schools And Conferences	\$ 78.34
MARIA OLGA AGUIRRE	Travel Expense	\$ 332.34
Marion County	Miscellaneous Legal Fees	\$ 50.00
Marion County	Wheatland Ferry	\$ 71,458.00
MARK ANTHONY LAGO	Program Supplies	\$ 10.90
MARK ANTHONY LAGO	Travel Expense	\$ 31.30
MARK THOMAS FREEMAN	Other OHP Expenses	\$ 29.00
MARK THOMAS FREEMAN	Travel Expense	\$ 44.48
Mascott Equipment Co Inc	Fuel Island Program	\$ 537.27
McKesson Medical Surgical Inc	Laboratory Materials	\$ 125.16
McLoughlin and Eardley Group Inc	Vehicle & Equipment Replace	\$ 4,331.00
McMinnville Parks & Recreation Dept	Grant Expenses	\$ 30.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 490.50
McMinnville Parks & Recreation Dept	Wrap Services	\$ (7.50)
McMinnville Pumping LLC	Professional Services	\$ 113.00
McMinnville School District 40	CET Distributions	\$ 6,712.98
McMinnville Water and Light	Heat/Lights/Water	\$ 49,276.43
McMinnville Water and Light	Site Oper Costs	\$ 386.32
Meals on Wheels People Inc	Grant Expenses	\$ 5,436.00
MedTrust LLC	Professional Services	\$ 667,432.44
MELISSA JOY	Travel Expense	\$ 104.27
MELODY YVONNE SAUER	Grant Expenses	\$ 264.75
MELODY YVONNE SAUER	Travel Expense	\$ 23.71
Metropolitan Presort Inc	Postage	\$ 1,440.95
MICHAEL JOHN BARNHART	Permits/Licenses	\$ 355.00
MICHAEL JOHN BARNHART	Training And Development	\$ 54.50
MICHELE RENEE BOWERS	Permits/Licenses	\$ 165.00
MICHELE RENEE BOWERS	Travel Expense	\$ 19.85
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 941.96
MICHELLE ELIZABETH HUBBARD	Miscellaneous Supplies	\$ 34.74
MICHELLE ELIZABETH HUBBARD	Safety Equipment	\$ 263.49
MICHELLE ELIZABETH HUBBARD	Sign Materials	\$ 80.01

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
MICHELLE ELIZABETH HUBBARD	Small Equipment Purchases	\$ 35.36
MICHELLE ELIZABETH HUBBARD	Vegetation Control	\$ 140.66
MICHELLE LERAE BERNARDS	Travel Expense	\$ 59.88
Mid Willamette Valley Council of Governments	GIS Services	\$ 2,484.75
MIKAELA DANIELLE CUAUXINQUE	Travel Expense	\$ 146.47
MIKAYLA RUTH STOUT	Travel Expense	\$ 85.95
Milspec Industries Inc	Fair Production	\$ 3,660.00
MiX Telematics North America Inc	Program Supplies	\$ 1,636.44
M'Lynn Suwinski	Contract Services	\$ 2,450.00
Moda Health Plan Inc	Dental Insurance Claims	\$ 58,056.30
Morley Thomas LLC	Professional Services	\$ 2,086.80
Mountain Retreat Secured Transportation	Grant Expenses	\$ 8,568.00
Multnomah Education Service District	Payback	\$ 265.76
MV Advancements	STIF Payments	\$ 7,500.00
NATHANIEL JOSEPH TEJEDA	Permits/Licenses	\$ 165.00
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 8,526.00
NEOGOV	Software Lic and Maint Fees	\$ 650.00
NEW NARRATIVE	Grant Expenses	\$ 967.00
Newberg Animal Shelter	Dog Kennel Rentals	\$ 2,737.37
Newberg Animal Shelter	Other Expense	\$ 10,862.63
Newberg School District 29	CET Distributions	\$ 14,898.24
News Register Publishing	Advertising	\$ 3,109.53
NICHOLAS RYAN BOWMAN	Travel Expense	\$ 45.40
NICKOLAS JOHN WILKINSON	Building Maintenance	\$ 34.98
NICKOLAS JOHN WILKINSON	Schools And Conferences	\$ 735.33
NICKOLAS JOHN WILKINSON	Vegetation Control	\$ 732.85
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 478.11
NICOLE RAE HEIDT	Assoc Memberships	\$ 294.00
NICOLE RAE HEIDT	Central Supplies	\$ 613.34
NICOLE RAE HEIDT	Department Supplies	\$ 79.00
NICOLE RAE HEIDT	Miscellaneous Building Remodel	\$ 263.39
NICOLE RAE HEIDT	Travel Expense	\$ 1,191.40
NMS Labs	Data Processing Supplies	\$ 89.00
Northwest Logging Supply Inc	Bridge Materials	\$ 114.00
Northwest Logging Supply Inc	Small Tools	\$ 11.58
Nurse Family Partnership	Grant Expenses	\$ 22,908.00
Nurse Family Partnership	Schools And Conferences	\$ 6,596.00
NW Community Care AFH	Grant Expenses	\$ 100.26
NW Natural Gas Co	Building Rent	\$ 52.80
NW Natural Gas Co	Heat/Lights/Water	\$ 9,044.20
OLIVIA FRANCES WILLIAMS	Schools And Conferences	\$ 127.70
OLIVIA FRANCES WILLIAMS	Travel Expense	\$ 21.29
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 370.00
Orchard & Vineyard Supply LLC	Parts	\$ 8.87
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 950.00

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
Oregon Curb Appeal LLC	Bus Shelter	\$ 2,616.00
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Curb Appeal LLC	Miscellaneous Building Remodel	\$ 8,400.00
Oregon Department of Human Services	Drugs	\$ 9,359.94
Oregon Department of Human Services	Payback	\$ 3,182.94
Oregon Department of Human Services	State Surcharge Expense	\$ 6,185.00
Oregon Department of Transportation DMV	Other OHP Expenses	\$ 29.50
Oregon Department of Transportation DMV	Professional Services	\$ 60.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 6,552.00
Oregon District Attorneys Association	Schools And Conferences	\$ 5,529.00
Oregon Fairs Association	Travel Expense	\$ 50.00
Oregon Health Authority	Payback	\$ 130.00
Oregon Lithoprint	Fair Production	\$ 1,775.00
Oregon Mennonite Residential	STIF Payments	\$ 5,540.00
Oregon Portable Toilets LLC	Capital Improvements	\$ 440.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 1,920.00
Oregon State Sheriffs Assoc	Software Lic and Maint Fees	\$ 4,237.50
Oregon State University	Contract Services	\$ 124,000.00
Oregon State University	Miscellaneous Supplies	\$ (80.75)
Oregon Stationers	Central Supplies	\$ 250.00
Oregon Stationers	Grant Expenses	\$ 120.00
Oregon Stationers	Printing	\$ 1,200.00
Oregon Stationers	Sign Materials	\$ 912.00
Oregon Stationers	Vegetation Control	\$ 100.00
Oregonian Media Group	Advertising	\$ 685.79
Oxford House Adiona	Other OHP Expenses	\$ 1,120.00
Oxford House Adiona	Wrap Services	\$ (750.00)
Oxford House Golden Leaf	Parole Services	\$ 550.00
Oxford House Villard	Grant Expenses	\$ (600.00)
Pacific Armored Inc	Contract Services	\$ 1,364.86
Pacific Northwest Tire	Parts	\$ 500.00
Pacific Office Automation Inc	Central Supplies	\$ 406.81
Pacific Office Automation Inc	Copy Machines/Maint	\$ 7,399.30
Pacific Office Automation Inc	Equipment Lease	\$ 192.80
PAMELA DEE RAMSEY	Travel Expense	\$ 64.48
Pape Machinery	Sublet Repairs	\$ 1,190.42
Parametrix Inc	Post Closure Newb	\$ 10,268.73
Parametrix Inc	Post Closure Whit	\$ 2,765.54
Parker and Griffith PC	Grant Expenses	\$ 3,249.00
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 320.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 2,488.05
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 1,698.36
PATRICIA CAROL LANDSIEDEL	Schools And Conferences	\$ 3,030.00
Patricia Farrell	Dust Abatement	\$ 500.00
PATRICIA MENDOZA ROJAS	Miscellaneous Supplies	\$ 70.00

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
PDX Wraps	Vehicle & Equipment Replace	\$ 575.00
Penny & Don Huntsucker	Grant Expenses	\$ 1,100.00
PERS Oregon Public Employees Retirement System	Other Expense	\$ 754.56
Peterson CAT	Contract Services	\$ 3,978.00
Peterson CAT	Small Tools	\$ (201.27)
Peterson CAT	Sublet Repairs	\$ 2,827.06
Petty Cash Reimbursements	Department Supplies	\$ 150.00
Petty Cash Reimbursements	Grant Expenses	\$ 51.00
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 166.26
Petty Cash Reimbursements	Other OHP Expenses	\$ 33.95
Petty Cash Reimbursements	Postage	\$ 11.97
Petty Cash Reimbursements	Small Equipment Purchases	\$ 44.76
Petty Cash Reimbursements	Training Supplies	\$ 598.49
Petty Cash Reimbursements	Travel Expense	\$ 28.80
Petty Cash Reimbursements	Witness Fees	\$ 315.45
Petty Cash Reimbursements	Wrap Services	\$ 47.48
PHILLIP EDWIN SHADDEN	Uniforms	\$ 132.00
Pitney Bowes Inc	Postage	\$ 12,789.66
Platt Electric Supply	Maintenance Supplies	\$ 432.91
Portland General Electric	Building Rent	\$ 682.51
Portland General Electric	Heat/Lights/Water	\$ 2,720.67
Portland General Electric	Site Oper Costs	\$ 1,171.26
PRH Labor Law	Professional Services	\$ 2,080.00
Print NW Inc	Misc. Grants	\$ 267.00
Professional Development Academy LLC	Schools And Conferences	\$ 1,995.00
Professional Tire LLC	Equipment Repairs	\$ 75.00
Providence Medical Group	Grant Expenses	\$ 60,000.00
PSC Security Systems LLC	Contract Services	\$ 8,016.00
Ram Steelco Inc	Bridge Materials	\$ 262.04
Raquel Cinta	Other OHP Expenses	\$ 200.00
REBECCA ANNA-MARIE WOOSLEY	Miscellaneous Supplies	\$ 82.58
Recology Western Oregon	Contract Services	\$ 2,133.00
Recology Western Oregon	Heat/Lights/Water	\$ 3,563.72
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 377.00
Recology Western Oregon	Sanitary Service	\$ 6,677.40
Reconnect Inc	Telephone	\$ 20.00
Redwood Biotech Inc	Drugs	\$ 653.75
Redwood Biotech Inc	Laboratory Expense	\$ 1,134.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 755.00
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 1,300.50
Renee A Cuffe	CAMI Witness	\$ 222.00
Renee A Cuffe	Trials And Appeals	\$ 270.00
RENELLE LEE HALL	Travel Expense	\$ 67.32
Reno Justice Court	Miscellaneous Legal Fees	\$ 7.50
Reworld Waste LLC	Professional Services	\$ 116.61

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
Ricoh USA Inc	Central Supplies	\$ 241.05
Ricoh USA Inc	Copy Machines/Maint	\$ 2,199.24
Ritz Safety LLC	Safety Equipment	\$ 165.37
Ritz Safety LLC	Sign Materials	\$ 1,548.78
Roberson Chrysler Dodge Jeep Ram	Vehicle & Equipment Replace	\$ 26,135.20
Robert Dannenhoffer, MD	Professional Services	\$ 700.00
ROBERT LEE EUBANKS	Schools And Conferences	\$ 65.92
Robys Furniture & Appliance	Small Equipment Purchases	\$ 4,836.81
Rodda-Miller Paint	Maintenance Supplies	\$ 490.48
RODNEY SCOTT JOHNSON	Permits/Licenses	\$ 106.00
RODNEY SCOTT JOHNSON	Travel Expense	\$ 106.22
RONALD RAYMOND PREECE	Event Center Expenses	\$ 412.58
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 276.76
RONALD RAYMOND PREECE	Miscellaneous Supplies	\$ 37.99
Rosalies AFH	Other Expense	\$ 2,738.00
Roths Your Family Markets	Training Supplies	\$ 170.96
ROXANE JAYE HENDERSON	Travel Expense	\$ 108.98
RSS Architecture PC	Miscellaneous Building Remodel	\$ 6,015.84
S&S Electrical Contractors LLC	Professional Services	\$ 1,770.89
Saalfeld Griqqz PC	Contract Services	\$ 1,473.50
Saalfeld Griqqz PC	Professional Services	\$ 10.90
SAIF Corporation	W/C Nondisabling Claim Reimb	\$ 559.70
SAMUEL JAMES ELLIOTT	Department Supplies	\$ 6.00
SAMUEL JAMES ELLIOTT	Small Equipment Purchases	\$ 190.00
SARA RENEE MCGRAW	Permits/Licenses	\$ 200.00
SARA RENEE MCGRAW	Schools And Conferences	\$ 198.46
SARAH KAY VOGEL	Training And Development	\$ 725.00
SARAH KAY VOGEL	Travel Expense	\$ 604.12
SCAN-IT INC	Professional Services	\$ 11,225.92
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 957.15
Sendit Direct Mail and Fullfillment Inc	Postage	\$ 622.04
Sera Architects Inc	Professional Services	\$ 47,389.79
Serenity House	Parole Services	\$ 370.00
Servicemaster Building Services	Janitorial Contract	\$ 17,195.00
SHANE JAMES HOFFMAN	Travel Expense	\$ 0.05
SHANNON DENISE MCGRIF	Permits/Licenses	\$ 155.00
SHANNON LEE SPENCE	Telephone	\$ 440.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 291.08
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 240.66
SHANNON LESETTE BARNETT	Grant Expenses	\$ 15,449.10
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 6,189.60
SHANNON LESETTE BARNETT	Postage	\$ 174.31
SHANNON LESETTE BARNETT	Publications & Dues	\$ 1,127.19
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 2,424.99
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 135.71

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
SHANNON LESETTE BARNETT	Travel Expense	\$ 228.72
SHANNON LESETTE BARNETT	Wrap Services	\$ 147.37
SHARON MAY KEITH	Travel Expense	\$ 41.99
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 163.93
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 110.00
SHERRI ANN COLON	Travel Expense	\$ 191.87
Shirley Roffe MD	Professional Contract Employees	\$ 1,036.44
Shred It	Contract Services	\$ 256.95
Shylay Inc	Misc. Grants	\$ 444.16
Shylay Inc	Miscellaneous Supplies	\$ 954.90
SIENNA MARIA OSBORNE	Travel Expense	\$ 167.62
Sierra Springs	Central Supplies	\$ 912.50
Sierra Springs	Miscellaneous Expenses	\$ 420.27
Sierra Springs	Professional Services	\$ 148.87
Silver Lining Hood Cleaners Inc	Event Center Expenses	\$ 839.00
SILVIA R HANSON	Permits/Licenses	\$ 175.00
SKIP EARL JONES	Schools And Conferences	\$ 79.52
Skybitz Tank Monitoring Corporation	Fuel Island Program	\$ 14.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Spaniols Striping and Signs	Contract Services	\$ 1,650.00
Sprague Counseling and Consulting	Mental Commitments	\$ 450.00
Staples Contract and Commercial Inc	Central Supplies	\$ 3,273.50
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 125.68
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 601.04
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 97.20
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 149.99
Stefyni Allen	Professional Services	\$ 2,125.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 348.77
STEPHANIE DENINE FOX	Travel Expense	\$ 55.35
STEVEN ANDREW REID	Central Supplies	\$ 27.00
STEVEN ANDREW REID	Travel Expense	\$ 841.15
STEVEN SHAWN HARDING	Central Supplies	\$ 119.99
STEVEN SHAWN HARDING	Fuel Island Program	\$ 489.86
STEVEN SHAWN HARDING	Misc Licences/Permits/Fees	\$ 10.00
STEVEN SHAWN HARDING	Oil & Lub Materials	\$ 100.25
STEVEN SHAWN HARDING	Parts	\$ 1,063.56
STEVEN SHAWN HARDING	Shop Supplies	\$ 235.37
STEVEN SHAWN HARDING	Small Tools	\$ 13.99
STEVEN SHAWN HARDING	Tool Allowance	\$ 130.78
STEVEN SHAWN HARDING	Vehicle & Equipment Replace	\$ 846.64
STEVEN TROY SIMS	Bridge Materials	\$ 1,306.36
STEVEN TROY SIMS	Parts	\$ 263.05
STEVEN TROY SIMS	Safety Equipment	\$ 142.15
STEVEN TROY SIMS	Shop Supplies	\$ 40.56
STEVEN TROY SIMS	Small Tools	\$ 1,248.44

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
STEVEN TROY SIMS	Vehicle & Equipment Replace	\$ 1,766.53
Stone Engineering Inc	Professional Services	\$ 3,115.00
Stop Stick Ltd	Small Equipment Purchases	\$ 5,333.00
Structured Communications Systems Inc	Small Equipment Purchases	\$ 37.64
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 1,750.00
SUE MARIE BRANDT	Schools And Conferences	\$ 44.34
SUE MARIE BRANDT	Travel Expense	\$ 169.31
Suite Additions LLC	DD In Home Support	\$ 73,721.00
Summit Food Service LLC	Food/Kitchen Supplies	\$ 44,569.74
Summit Strategies Government Affairs LLC	Professional Services	\$ 38,758.32
Sunrise Family Clinic LLC	Grant Expenses	\$ 7,000.00
T and L Pressure Wash	Contract Services	\$ 800.00
TAMI LYNN BENSON	Travel Expense	\$ 179.60
TAMMY GAY STORY	Central Supplies	\$ 258.69
TAMMY GAY STORY	Data Processing Supplies	\$ 93.71
TAMMY GAY STORY	Grant Expenses	\$ 312.80
TAMMY GAY STORY	Miscellaneous Supplies	\$ 35.34
TAMMY GAY STORY	Other OHP Expenses	\$ 213.61
TAMMY GAY STORY	Publications & Dues	\$ (445.39)
TAMMY GAY STORY	Schools And Conferences	\$ 1,428.96
TAMMY GAY STORY	Small Equipment Purchases	\$ 305.30
TAMMY GAY STORY	Training Supplies	\$ 30.97
TARA MICHELLE WILLIAMS	Central Supplies	\$ 599.72
TARA MICHELLE WILLIAMS	Training And Development	\$ 317.00
Tech Heads Inc	Small Equipment Purchases	\$ 2,118.40
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,798.64
Tello Interiors LLC	Professional Services	\$ 3,675.00
TERESA JO PANTER	Travel Expense	\$ 752.44
Terracalc Land Surveying Inc	Professional Services	\$ 4,760.00
Textile Graphics Unlimited Inc	Other Expense	\$ 4,770.00
Textile Graphics Unlimited Inc	Rodeo Attractions	\$ 405.00
The Masters Touch LLC	Central Supplies	\$ 57.96
The Masters Touch LLC	Postage	\$ 2,500.00
The Masters Touch LLC	Professional Services	\$ 870.82
The Mediators Collective	Professional Services	\$ 3,888.75
The Saunders Co Inc	Material Disposal	\$ 1,248.00
Therapeutic Associates Inc	CDL Training and Physicals	\$ 133.00
Thomson Reuters - West	Publications & Dues	\$ 7,678.72
TIFFANY E COGSWELL	Travel Expense	\$ 215.84
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 637.30
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 674.39
TIFFANY JASMINE WRIGHT	Educational Materials	\$ 43.90
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 205.88
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 1,033.99
TIFFANY JASMINE WRIGHT	Training Supplies	\$ 71.00

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
TODD EDWARD WHITLOW	Assoc Memberships	\$ 305.90
TODD EDWARD WHITLOW	Central Supplies	\$ 100.70
TODD EDWARD WHITLOW	Department Supplies	\$ 866.57
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 2,695.14
TONI MARIA EVA SANZANO	Schools And Conferences	\$ 52.20
TONYA MARIE MANLEY	Advertising	\$ 314.29
TONYA MARIE MANLEY	Central Supplies	\$ 135.78
TONYA MARIE MANLEY	Publications & Dues	\$ 22.00
TRACI LYNN DAWSON	Postage	\$ 9.60
Traffic Safety Supply Co	Sign Materials	\$ 2,259.07
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 354.80
TRAVIS DON PEASE	Uniforms	\$ 406.06
TRICIA MICHELLE FAIR	Other OHP Expenses	\$ 44.85
TRICIA MICHELLE FAIR	Travel Expense	\$ 171.88
TROY AND DANA HAWORTH	Building Maintenance	\$ 10,125.00
True Deep Cleaning LLC	Building Maintenance	\$ 3,037.50
True Deep Cleaning LLC	Janitorial Contract	\$ 25,850.83
True Deep Cleaning LLC	Miscellaneous Building Remodel	\$ (450.00)
Tyree Oil Inc	Diesel	\$ 22,801.52
Tyree Oil Inc	Gasoline	\$ 31,612.34
ULine	Department Supplies	\$ 194.23
United Auto Glass Inc	Sublet Repairs	\$ 455.00
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 86.64
VERIZON WIRELESS	HRSN Direct Expenses	\$ 127.94
VERIZON WIRELESS	Misc. Grants	\$ 159.57
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 919.29
VERIZON WIRELESS	Telephone	\$ 31,075.73
Vestis Services LLC	Shop Supplies	\$ 1,141.40
Victoria Lynn Bottom	Grant Expenses	\$ 950.00
Vigilnet America LLC	Contract Services	\$ 1,440.00
Virginia Garcia Memorial Health Center	Grant Expenses	\$ 22,000.00
Walmart	Restitution Payments	\$ 125.33
Walter E Nelson Co	Cleaning Supplies	\$ 4,933.09
Walter E Nelson Co	Miscellaneous Supplies	\$ 160.04
Washington County Oregon	Miscellaneous Legal Fees	\$ 100.00
Waste Management Corporate Services Inc	Building Rent	\$ 169.80
Waste Management Corporate Services Inc	Contract Services	\$ 376.57
Waterleaf Architecture LLC	Professional Services	\$ 25,506.50
Wave Division Holdings LLC	Heat/Lights/Water	\$ 122.74
Waxie Sanitary Supply	Cleaning Supplies	\$ 186.51
Waystar Inc	Contract Services	\$ 2,602.01
Weed Man Portland West	Contract Services	\$ 342.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 314.94

Yamhill County Monthly Expense Report

06/01/2025 through 06/30/2025

Supplier/Party	Account Description	Amount
WESCO	Sanitary Service	\$ 709.00
West Side Drain Company	Sanitary Service	\$ 255.00
Wilco	Boot and Clothing Allowance	\$ 273.94
Wilco	Maintenance Supplies	\$ 322.88
Wilco	Miscellaneous Building Remodel	\$ (67.96)
Wilco	Park Supplies	\$ 64.00
Wilco	Shop Supplies	\$ 4.46
Wilco	Small Tools	\$ 67.57
Willamette Valley Clinics LLC	Miscellaneous Supplies	\$ 35.00
Willamette Valley Clinics LLC	Professional Services	\$ 1,745.00
William And Barbara Gee	Building Rent	\$ 1,235.39
William J Koenig II	Medical Examiner	\$ 10,500.00
William J Koenig II	Professional Contract Employees	\$ 5,250.00
WILLIAM MICHAEL BROWNE	Department Supplies	\$ 1.50
WILLIAM SMITH ANDERSON	Boot and Clothing Allowance	\$ 42.49
WILLIAM SMITH ANDERSON	Sign Materials	\$ 27.94
Xerox Corporation	Copy Machines/Maint	\$ 253.09
Yamhill Carlton School District 1	CET Distributions	\$ 38,492.51
Yamhill Communications Agency	Capital Software Purchase	\$ 83,499.43
Yamhill Communications Agency	Central Dispatch	\$ 50,474.67
Yamhill Communications Agency	Software Lic and Maint Fees	\$ 8,788.29
Yamhill County	Trans Out For Telecomm Equip	\$ (310.00)
Yamhill County Cert Association Inc	Fair Production	\$ 500.00
Yamhill County Clerk	Recording Fees	\$ 5,152.00
Yamhill Valley Treatment	Other OHP Expenses	\$ 1,200.00
Yamhill Valley Treatment	Parole Services	\$ 3,974.00
Zions Bancorporation National Association	Loan Interest Pymnt	\$ 359,993.32
Zipty Fiber	Building Rent	\$ 120.00
Zipty Fiber	Heat/Lights/Water	\$ 590.39
Zipty Fiber	Telephone	\$ 13,758.94
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 27.97
ZOE AILEEN PEARSON	Training And Development	\$ 79.99
ZOE AILEEN PEARSON	Travel Expense	\$ 10.41
Zoro Tools Inc	Maintenance Supplies	\$ 34.25
Zumar Industries Inc	Sign Materials	\$ 3,740.00
Grand Total		\$ 4,559,020.62