

## Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 8.90
911 Supply Inc	Small Equipment Purchases	\$ 209.69
911 Supply Inc	Uniforms	\$ 270.53
A Flagging Inc	Contract Services	\$ 2,344.50
A Worksafe Service Inc	CDL Training and Physicals	\$ 300.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 574.95
A&E Security and Electronic Solutions Inc	Heat/Lights/Water	\$ 53.85
A&E Security and Electronic Solutions Inc	Maintenance Supplies	\$ 537.00
A&E Security and Electronic Solutions Inc	Other Expense	\$ 161.70
A&E Security and Electronic Solutions Inc	Security & Safety	\$ 53.85
ABM Industry Groups LLC	Janitorial Contract	\$ 6,170.43
Abraham Salazar	Grant Expenses	\$ 215.00
Aklin Vegetation Management Co	Vegetation Control	\$ 4,228.41
ALBERT E PRETTYMAN	Travel Expense	\$ 28.00
ALEXIS R BURKE	Travel Expense	\$ 150.64
ALFREDO MADRIGAL	Travel Expense	\$ 43.68
ALYRICA NETWORKS INC	Heat/Lights/Water	\$ 159.98
American Extermination Plus	Contract Services	\$ 142.00
American Red Cross	Schools And Conferences	\$ 72.00
American Red Cross	Training And Development	\$ 36.00
Angelina Castaneda	Other OHP Expenses	\$ 420.00
Applied Technical Systems Inc	Building Maintenance	\$ 165.00
Applied Technical Systems Inc	Professional Services	\$ 1,046.42
Aramark Uniform and Career Apparel Group Inc	Food/Kitchen Supplies	\$ 28,945.45
Aramark Uniform and Career Apparel Group Inc	Shop Supplies	\$ 1,074.21
ARE Manufacturing Inc	Grants Awarded - Workforce Dev	\$ 23,197.76
ARILD B DOERGE	Travel Expense	\$ 56.56
ARK FOUNDATION	Grants Awarded - Workforce Dev	\$ 3,354.00
ASHLEY E WATKINS	Travel Expense	\$ 69.44
Atlas Labs Inc	Contractor Services	\$ 1,207.50
ATT Inc	Telephone	\$ 31.86
BARBARA E SMITH	Other OHP Expenses	\$ 50.00
Barclay Pennington LLC	Parole Services	\$ 2,400.00
Batteries Northwest Inc	Shop Supplies	\$ 62.30
BCB LLC	Professional Services	\$ 9,782.50
Berry Dunn Mcneil and Parker LLC	Finance Software Purchase	\$ 17,100.00
Best Pots Inc	Contract Services	\$ 800.00
BI Incorporated	Contract Services	\$ 168.00
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Billy I Gourley	Capital Professional Services	\$ 300.00
BLUE LINE ELECTRIC LLC	Capital Improvements	\$ 9,643.48
Bob Barker Co Inc	Central Supplies	\$ 1,129.38
Bode Technology	Department Supplies	\$ 429.58
Bottens Equipment Rental Inc	Investigation	\$ 169.00
BRANDT VAN SOOLEN	Travel Expense	\$ 469.27

## Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
BRENDA C CARNESE	Travel Expense	\$ 9.52
Bretthauer Oil Co	Diesel	\$ 10,860.33
Bretthauer Oil Co	Fuel	\$ 25,295.64
Bretthauer Oil Co	Gasoline	\$ 22,284.79
Bretthauer Oil Co	Oil & Lub Materials	\$ 2,904.99
BRIAN P HANSBERRY	Travel Expense	\$ 361.31
Brightside Electric and Lighting Srv Inc	Central Supplies	\$ 102.00
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 102.00
Brightside Electric and Lighting Srv Inc	Contractor Services	\$ 1,207.22
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 102.00
Brightside Electric and Lighting Srv Inc	Equipment Maintenance	\$ 102.00
Brightside Electric and Lighting Srv Inc	Professional Services	\$ 1,275.00
Brightside Electric and Lighting Srv Inc	Security & Safety	\$ 815.00
BRITTANY R BODEEN	Travel Expense	\$ 97.94
BRYAN W BURNHAM	Other Expense	\$ 35.84
Builders Firstsource Inc	Parts	\$ 54.96
Burcham Properties	Grant Expenses	\$ 975.00
Busy Bee Cleaning	Janitorial Contract	\$ 444.00
CAITLIN E DENNING	Travel Expense	\$ 64.96
CAMILLE M TANAKA	Travel Expense	\$ 8.96
CANDICE R BERNARD	Travel Expense	\$ 81.19
Canon Solutions America Inc	Copy Machines/Maint	\$ 211.59
Caracal Enterprises LLC	Bank Service Charge	\$ 145.00
Cardinal Distribution Corp	Drugs	\$ 1,499.44
CARMEN D WILSON	Travel Expense	\$ 40.88
CARSON F BARTLETT	Schools And Conferences	\$ 41.97
Cascade Laser Corp	Department Supplies	\$ 75.00
Cascade Management Group LLC	Grant Expenses	\$ 1,070.00
CASSIDY M BRONS	Travel Expense	\$ 73.36
CDW Government Inc	Other Expense	\$ 178.63
CDW Government Inc	Program Supplies	\$ 156.30
CDW Government Inc	Publications & Dues	\$ 14,131.08
CDW Government Inc	Software	\$ 3,913.97
CDW Government Inc	Software Lic and Maint Fees	\$ 13,499.58
Centurylink	Telephone	\$ 132.52
Cenveo Worldwide Limited	Central Supplies	\$ 7,695.00
CHARM TEX INC	Central Supplies	\$ 126.90
Chaves Consulting Inc	Contract Services	\$ 629.34
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 7,008.18
Chehalem Park and Recreation District	Other OHP Expenses	\$ 80.00
Chehalem Park and Recreation District	Wrap Services	\$ 80.00
CHELENE M BLAIR	Miscellaneous Supplies	\$ 75.44
CHELENE M BLAIR	Schools And Conferences	\$ 147.00
CHIEN H LAI	Telephone	\$ 20.00
CHRISTINA K THOMAS	Travel Expense	\$ 11.20

## Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
CHRISTOPHER C ROBERTS	Travel Expense	\$ 48.72
Chuck Colvin Auto Center	Sublet Repairs	\$ 2,418.41
CIS	Miscellaneous Insurance Claims	\$ 16,540.77
CIT Bank NA	Copy Machines/Maint	\$ 328.72
CITLALY GARCIA	Travel Expense	\$ 21.28
City Of Amity	City Bldg Pmt Fees	\$ 58.18
City Of Carlton	City Bldg Pmt Fees	\$ 1,363.35
City Of Newberg	Building Rent	\$ 575.39
City Of Newberg	Contract Services	\$ 119.77
City Of Newberg	Heat/Lights/Water	\$ 307.05
City Of Newberg	Investigation	\$ 2,760.00
City Of Newberg	Program Supplies	\$ 70.30
City Of Sheridan	City Bldg Pmt Fees	\$ 4,884.97
City Of Yamhill	City Bldg Pmt Fees	\$ 133.43
CJ Hansen Co Inc	Contractor Services	\$ 810.00
Clackamas County Sheriffs Office	Miscellaneous Legal Fees	\$ 50.00
Cole Collaborative Therapeutic Solutions Llc	Professional Contract Employees	\$ 1,950.75
COLLEEN M GRIFFIN	Travel Expense	\$ 43.12
Colombia Cleaning Services	Janitorial Contract	\$ 3,465.00
Comcast Cable Communications Inc	Building Rent	\$ 253.86
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 2,711.11
Comcast Cable Communications Inc	Telephone	\$ 151.85
Companion Pet Clinic Of McMinnville Inc	Professional Services	\$ 544.50
Control Solutions Inc	Laboratory Expense	\$ 1.00
Control Solutions Inc	Miscellaneous Supplies	\$ 135.00
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 756.00
Covanta Holding Corporation	Contract Services	\$ 34.38
Cove Orchard Water Association	Heat/Lights/Water	\$ 73.98
CTX Xerox	Equipment Maintenance	\$ 203.06
Cummins Allison Corp	Central Supplies	\$ 105.23
Cutting Edge Metals Inc	Grants Awarded - Workforce Dev	\$ 30,000.00
DALINA MARIN-CUELLAR	Travel Expense	\$ 288.40
DARCI L TOTH RIDGWAY	Grant Expenses	\$ 5,000.00
Datasafe Inc	Professional Services	\$ 618.26
David Evans & Associates Inc	Capital Professional Services	\$ 48,707.65
David Evans & Associates Inc	Professional Services	\$ 3,471.57
Davison Auto Parts Inc	Maintenance Supplies	\$ 193.22
Davison Auto Parts Inc	Oil & Lub Materials	\$ 977.10
Davison Auto Parts Inc	Park Supplies	\$ 35.23
Davison Auto Parts Inc	Shop Supplies	\$ 660.98
Davison Auto Parts Inc	Small Equipment Purchases	\$ 6,737.69
Davison Auto Parts Inc	Small Tools	\$ 118.99
Dayton School District 8	CET Distributions	\$ 4,689.80
DEBORAH FIRKINS	Travel Expense	\$ 21.84
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 14,913.31

## Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 150.00
Department Of Consumer and Business Fiscal Services	Misc Licences/Permits/Fees	\$ 300.00
DePaul Industries Inc	Contract Services	\$ 11,388.00
Deschutes County	Miscellaneous Legal Fees	\$ 50.00
Deskins Commons Housing LLC	Grant Expenses	\$ 770.00
Diamond Mowers, LLC	Parts	\$ 8,097.82
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
E and A Brothers Landscape Maintenance LLC	Event Center Expenses	\$ 1,600.00
Eaton Investments Co	Grant Expenses	\$ 1,120.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 1,365.00
ELAINE M AGEE	Travel Expense	\$ 113.12
eMaint Enterprises LLC	Maintenance Supplies	\$ 6,365.40
EMILY A BRYAN	Copy Machines/Maint	\$ 120.96
EMILY A BRYAN	Travel Expense	\$ 213.36
EMILY A CRUME	Travel Expense	\$ 75.99
EMILY J PEDERSEN	Travel Expense	\$ 50.40
EMILY R FREY	Miscellaneous Supplies	\$ 56.46
EMILY R FREY	Telephone	\$ 80.00
Environmental Systems Research Inst Inc	Software	\$ 550.00
Equifax Information Services LLC	Professional Services	\$ 16.39
ERIC S IMLAH	Travel Expense	\$ 6.16
Express Services Inc	Professional Services	\$ 14,798.22
EYDIE ARAGON	Professional Services	\$ 2,741.25
Fastenal Co	Shop Supplies	\$ 722.38
First Transit Inc	Provider Payments	\$ 265,865.20
Forinno LLC	Grants Awarded - Workforce Dev	\$ 10,000.00
Foundations Counseling and Interpreting Services LLC	Trials And Appeals	\$ 300.00
FOXSTER OPCO LLC	Software Lic and Maint Fees	\$ 12,731.16
Frank Webster Heating and Air Conditioning LLC	Event Center Expenses	\$ 165.00
Friendsview Manor	Grants Awarded - Workforce Dev	\$ 15,898.24
G S Market	Wrap Services	\$ 900.00
Gales Towing and Recovery	Collision Property Damage	\$ 208.16
Gales Towing and Recovery	Investigation	\$ 215.62
GARRET L VANDER LINDEN	Travel Expense	\$ 29.68
Garten Services Inc	Janitorial Contract	\$ 4,948.11
GARY BIGGS	Travel Expense	\$ 15.68
Genoa Healthcare LLC	Other OHP Expenses	\$ 318.18
Genoa Healthcare LLC	Wrap Services	\$ 724.18
Genoa Telepsychiatry Inc	Professional Contract Employees	\$ 38,362.50
GERRITT C VAN DER VEEN	Travel Expense	\$ 263.20
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 90.87
GP Energy	Gasoline	\$ 2,362.15
GRAHAM M HAFELE	Travel Expense	\$ 39.54
Grainger Inc	Parts	\$ 127.18
Graviton Consulting Services Inc	Finance Software Purchase	\$ 59,340.56

## Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
Greystone Partners Inc	Small Equipment Purchases	\$ 926.55
Greystone Partners Inc	Uniforms	\$ 259.24
Hart Intercivic	Central Supplies	\$ 481.64
Hart Intercivic	Software Lic and Maint Fees	\$ 23,040.00
HEIDI L FERNANDEZ	Travel Expense	\$ 17.92
HELLOCARE LLC	Grants Awarded - Workforce Dev	\$ 7,800.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,800.00
Hi Line	Shop Supplies	\$ 288.04
HOLLY A CHURCHILL	Travel Expense	\$ 57.12
Homeward Bound Pets Humane Society	Dog Kennel Rentals	\$ 7,533.00
Homeward Bound Pets Humane Society	Professional Services	\$ 6,871.00
Housing Authority of Yamhill County	Contract Services	\$ 4,361.40
Housing Authority of Yamhill County	Crisis Respite	\$ 6,442.73
Housing Authority of Yamhill County	Other Expense	\$ 207.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 684.50
Iris Telehealth Medical Group PA	Professional Services	\$ 23,625.00
Iron Mountain Records Management Inc	Contract Services	\$ 566.04
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,844.01
Iron Mountain Records Management Inc	Professional Services	\$ 568.76
JACLYN LOOS	Telephone	\$ 40.00
JACOB D HAROLD	Travel Expense	\$ 30.63
JACOB HERR	Schools And Conferences	\$ 43.55
JACOB HERR	Travel Expense	\$ 71.55
Jacob Kamins	Trials And Appeals	\$ 58.16
JAIME POZOS-REYES	Travel Expense	\$ 16.90
JASON M HENNESS	Grant Expenses	\$ 227.25
JASON M HENNESS	Travel Expense	\$ 17.36
JAY R MOSKAL	Travel Expense	\$ 34.64
JB Landscape and Maintenance Services LLC	Miscellaneous Supplies	\$ 375.00
JEFFERY W IVIE	Travel Expense	\$ 32.40
JENNIFER M DAVIS	Travel Expense	\$ 41.33
JERRY WILSON	Travel Expense	\$ 16.80
JESSICA M FOSTER	Travel Expense	\$ 136.64
JESSICA M WOODS	Travel Expense	\$ 229.60
JILL K DALE	Travel Expense	\$ 57.12
JJSS Property LLC	Building Rent	\$ 21,811.00
JK Management	Grant Expenses	\$ 1,220.00
John Bruce Williams	Medical Examiner	\$ 2,500.00
JOHN HOCKMAN	Travel Expense	\$ 41.42
JONDEE RIVERA	Travel Expense	\$ 7.63
JORDAN E ANDREWS NOAH	Travel Expense	\$ 8.40
JOSEPH C PLASKER	Travel Expense	\$ 51.52
JOSEPH LUCIA	Travel Expense	\$ 236.32
JOSHUA C ROJAS	Travel Expense	\$ 55.55

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Supplier/Party	Account Description	Amount
JThayer Company	Central Supplies	\$ 730.05
KAITLYN M TURK	Other OHP Expenses	\$ 50.00
KAITLYN M TURK	Travel Expense	\$ 65.02
Kamph Rock Crushing Co	Material Disposal	\$ 1,266.00
KAREN M BROOKS	Travel Expense	\$ 44.24
KARLA J MEYER	Grant Expenses	\$ 193.76
Karpel Solutions	Software	\$ 1,067.00
KATIE L FIGUEROA ALVAREZ	Other OHP Expenses	\$ 64.88
KATIE L FIGUEROA ALVAREZ	Travel Expense	\$ 593.60
KEITH R STEWART JR	Travel Expense	\$ 145.60
KELSEY MURRAY	Travel Expense	\$ 50.40
Kennedee A Richardson	Misc. Grants	\$ 328.89
KIERA A DOWNS	Travel Expense	\$ 34.72
KIM A PHAM	Travel Expense	\$ 58.97
Kimberly Irvin	Other OHP Expenses	\$ 514.50
Kittelson and Associates Inc	Contract Services	\$ 2,790.00
Klickitat County	Miscellaneous Legal Fees	\$ 77.00
KMA Properties LLC	Grant Expenses	\$ 1,195.00
Kone Inc	Contract Services	\$ 1,249.20
Kraemers Garden Inc	Maintenance Supplies	\$ 106.75
KRIS J MUNOZ	Schools And Conferences	\$ 26.50
KRIS J MUNOZ	Travel Expense	\$ 81.76
Laboratory Corp of America	Laboratory Expense	\$ 13,426.16
LACEY PLASKER	Grant Expenses	\$ 78.78
LACEY PLASKER	Travel Expense	\$ 156.80
LAMONICA A HOOD	Travel Expense	\$ 87.36
Language Line Services Inc	Interpreter Services	\$ 6,643.84
Language Line Services Inc	Telephone	\$ 109.20
Lapray Properties LLC	Grant Expenses	\$ 1,180.00
Larry Heesacker	Capital Professional Services	\$ 150.00
LAURA A FRANK	Wrap Services	\$ 45.00
LAUREN J TRACHTE	Travel Expense	\$ 211.74
LEHR	Vehicle & Equipment Replace	\$ 14,646.76
Leland MacDonald & Associates LLC	Printing	\$ 150.00
Les Schwab	Sublet Repairs	\$ 187.98
Les Schwab	Tires For Public Works	\$ 1,297.21
Les Schwab	Tires/Tubes	\$ 618.88
LexisNexis	Publications & Dues	\$ 695.00
LINDA R CONNORS	Central Supplies	\$ 43.98
LINDSEY C LOPEZ	Permits/Licenses	\$ 158.00
LINDSEY C LOPEZ	Travel Expense	\$ 33.60
LINDSEY L MANFRIN	Telephone	\$ 80.00
LINDSEY L MANFRIN	Travel Expense	\$ 7.28
Lines For Life	OHP Subcontracted Services	\$ 14,085.41
Lines For Life	Telephonic Crisis Services	\$ 3,754.93

## Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
Local Government Law Group PC	Outside Legal Services	\$ 130.00
Local Government Law Group PC	Professional Services	\$ 10,412.50
Locumtenens Holdings LLC	Professional Contract Employees	\$ 12,868.67
Lowe's	Maintenance Supplies	\$ 599.81
Lutheran Community Services NW	Grant Expenses	\$ 14,762.92
Lutheran Community Services NW	OHP Subcontracted Services	\$ 32,518.78
MAC GLASS INC	Maintenance Supplies	\$ 449.65
Mac McDonald	Training Supplies	\$ 64.88
Mac Welding and Fabrication Inc	Shop Supplies	\$ 42.02
Mac Welding and Fabrication Inc	Sublet Repairs	\$ 835.56
Macy and Son Inc	Medical Examiner	\$ 1,095.00
MARCY A BERG	Travel Expense	\$ 26.88
MARIA A PHILLIPS	Travel Expense	\$ 96.10
MARIA AQUIRRE	Travel Expense	\$ 32.76
MARIA F ELIAS JUAREZ	Travel Expense	\$ 24.08
MARK T FREEMAN	Travel Expense	\$ 85.68
MATTHEW SMITH	BOPTA	\$ 90.00
MATTHEW SMITH	Travel Expense	\$ 35.84
MAYRA E VALENZUELA	Other OHP Expenses	\$ 45.90
McGee Engineering Inc	Professional Services	\$ 163.00
MCI Residential Service	Telephone	\$ 14.93
McKesson Medical Surgical Inc	Laboratory Expense	\$ 523.80
McKesson Medical Surgical Inc	Laboratory Materials	\$ 3,109.84
McMinnville Immediate Health Care LLC	Professional Services	\$ 446.20
McMinnville Parks & Recreation Dept	Miscellaneous Supplies	\$ 22.50
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 510.00
McMinnville School District 40	CET Distributions	\$ 5,966.11
McMinnville Water and Light	Building Rent	\$ 603.16
McMinnville Water and Light	Heat/Lights/Water	\$ 39,086.56
McMinnville Water and Light	Site Oper Costs	\$ 204.66
MELISSA C WONG	Travel Expense	\$ 28.00
METAL TECH CAGE LLC	Grants Awarded - Workforce Dev	\$ 43,550.00
Metropolitan Presort Inc	Medical Examiner	\$ 220.03
Metropolitan Presort Inc	Postage	\$ 815.28
Michele M Crawley-Withee	Grant Expenses	\$ 259.52
MICHELLE L KEDROWSKI	Travel Expense	\$ 224.00
MIGHTY MOVERS & MORE LLC	Grant Expenses	\$ 223.00
Miller Nash LLP	Professional Services	\$ 17,808.00
Moda Health Plan Inc	Dental Insurance Claims	\$ 63,651.00
MONICA L DECHERT	Travel Expense	\$ 38.64
Morris Carpet Cleaning of Oregon Inc	Miscellaneous Supplies	\$ 254.00
Mountain Retreat Secured Transportation	Grant Expenses	\$ 2,875.00
MV Advancements	STF Payments	\$ 6,250.00
Newberg School District 29	CET Distributions	\$ 4,138.56
News Register Publishing	Advertising	\$ 1,060.78

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Supplier/Party	Account Description	Amount
News Register Publishing	Central Supplies	\$ 119.00
News Register Publishing	Other Expense	\$ 35.00
News Register Publishing	Publications & Dues	\$ 119.00
NICOLE ACUFF	Travel Expense	\$ 162.40
NOHELY BARAJAS-MONTALVO	Training And Development	\$ 40.00
Northwest Logging Supply Inc	Small Tools	\$ 495.78
Northwest Tree Care	Contract Services	\$ 725.00
NW Natural Gas Co	Building Rent	\$ 727.13
NW Natural Gas Co	Heat/Lights/Water	\$ 13,787.82
OK Motor Sales & Towing inc	Investigation	\$ 624.00
OLIVIA F WILLIAMS	Travel Expense	\$ 26.88
Oregon Assoc of Chiefs of Police	Assoc Memberships	\$ 2,975.00
Oregon Curb Appeal LLC	Bus Shelter	\$ 2,616.00
Oregon Department of Human Services	Drugs	\$ 5,577.46
Oregon Department of Human Services	Other Expense	\$ 62.50
Oregon Department of Human Services	Payback	\$ 43.00
Oregon Department Of Revenue	Other Expense	\$ 3.15
Oregon Department of Transportation DMV	Misc Licences/Permits/Fees	\$ 10.00
Oregon Department of Transportation DMV	Professional Services	\$ 15.50
Oregon Dept of Enviromental Quality	Deq Surcharge Paid Out	\$ 1,900.00
Oregon Health Authority	Laboratory Expense	\$ 80.49
Oregon Health Authority	Wrap Services	\$ 65.00
Oregon Judicial Department	Publications & Dues	\$ 85.00
Oregon Lithoprint	Voter Pamphlet	\$ 9,185.00
Oregon Lock and Access Inc	Maintenance Supplies	\$ 93.10
Oregon Mennonite Residential	STF Payments	\$ 1,000.00
OREGON RIFLE WORKS	Small Equipment Purchases	\$ 27,359.62
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 1,470.00
Oregon State Sheriffs Assoc	Civil Services	\$ 735.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 150.00
Oregon State University	Contract Services	\$ 79,048.50
Oregon Stationers	Central Supplies	\$ 229.00
Oregon Stationers	Printing	\$ 63.00
Oregon Stationers	Training And Development	\$ 33.00
Oregonian Media Group	Other Expense	\$ 889.18
Oxford House Adiona	Parole Services	\$ 400.00
Pacific Office Automation Inc	Copy Machines/Maint	\$ 2,226.55
Pacific Office Automation Inc	Equipment Lease	\$ 168.30
Pamplin Media Group	Advertising	\$ 778.75
Pamplin Media Group	Civil Services	\$ 250.00
Pape Machinery	Equipment Repairs	\$ 1,523.81
Parametrix Inc	Post Closure Newb	\$ 941.71
Parametrix Inc	Post Closure Whit	\$ 7,472.09
PEDRO CASTANEDA JR	Travel Expense	\$ 173.69
PETER C JENSEN	Boot and Clothing Allowance	\$ 204.95

## Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
Peterson CAT	Oil & Lub Materials	\$ 321.12
Peterson CAT	Parts	\$ 1,345.96
Peterson CAT	Small Tools	\$ 67.72
Peterson CAT	Sublet Repairs	\$ 1,307.68
Petty Cash Reimbursements	Central Supplies	\$ 99.31
Petty Cash Reimbursements	Department Supplies	\$ 207.29
Petty Cash Reimbursements	Training Supplies	\$ 208.64
Petty Cash Reimbursements	Witness Fees	\$ 437.36
PHYSICIANS MEDICAL CENTER PC	Contract Services	\$ 132.00
Pinewood LLC	Grant Expenses	\$ 1,350.00
Pitney Bowes Inc	Central Supplies	\$ 22.40
Pitney Bowes Inc	Postage	\$ 5,420.72
Polk County	Miscellaneous Legal Fees	\$ 100.00
Portland General Electric	Building Rent	\$ 160.60
Portland General Electric	Heat/Lights/Water	\$ 2,345.61
Portland General Electric	Site Oper Costs	\$ 533.18
Potter Webster Company	Parts	\$ 256.84
Premier Hydraulic Services Inc	Sublet Repairs	\$ 3,728.09
Pringles Refrigeration and Appliance Service	Building Maintenance	\$ 306.00
Print NW Inc	Misc. Grants	\$ 47.00
Print Source Inc	Central Supplies	\$ 8,587.25
Professional Tire LLC	Parts	\$ 70.00
Project ABLE	Contract Services	\$ 3,390.00
Pummel Truck Supply Co	Parts	\$ 2,034.70
RadioDan LLC	Contract Services	\$ 11,940.42
Ram Steelco Inc	Bridge Materials	\$ 595.87
RAUL RAMIREZ	Travel Expense	\$ 42.56
Raymond West Intralogistics Solutions	Equipment Repairs	\$ 1,373.00
REBECCA A SHIRO	Travel Expense	\$ 131.04
REBECCA L NEUMANN	Travel Expense	\$ 17.92
Recology Western Oregon	Contract Services	\$ 504.15
Recology Western Oregon	Heat/Lights/Water	\$ 368.97
Recology Western Oregon	Miscellaneous Supplies	\$ 55.00
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 56.00
Recology Western Oregon	Sanitary Service	\$ 2,267.55
Reconnect Inc	Telephone	\$ 5.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 205.00
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 410.32
RENELLE L HALL	Travel Expense	\$ 182.05
Rexel USA Inc	Maintenance Supplies	\$ 957.93
RHONDA M JAASKO	Travel Expense	\$ 350.56
Richmond Repair and Machine	Sublet Repairs	\$ 1,150.00
Ricoh USA Inc	Central Supplies	\$ 392.23
Ricoh USA Inc	Copy Machines/Maint	\$ 10,131.93
Ritz Safety LLC	Safety Equipment	\$ 108.84

## Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
Ritz Safety LLC	Sign Materials	\$ 371.84
Rivercrest Apartments	Other OHP Expenses	\$ 950.00
RM Coleman LLC	Grant Expenses	\$ 1,236.00
Robert Half	Contract Services	\$ 6,223.61
Robert Molzahn	BOPTA	\$ 90.00
Robert Molzahn	Travel Expense	\$ 15.68
Robert R Ladu	Capital Professional Services	\$ 800.00
ROBIN J BURCH	Travel Expense	\$ 97.44
Rodda Paint Co	Maintenance Supplies	\$ 707.08
RODNEY S JOHNSON	Miscellaneous Supplies	\$ 31.25
RODNEY S JOHNSON	Travel Expense	\$ 64.96
ROXANE J HENDERSON	Central Supplies	\$ 44.88
Ryder Election Services	Central Supplies	\$ 3,040.66
SARAH T RAMIREZ	Travel Expense	\$ 343.28
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 100.00
SEPTIC TECHNOLOGIES	Contract Services	\$ 337.75
Serenity House	Parole Services	\$ 1,100.00
SERVICEMASTER BUILDING SERVICES	Janitorial Contract	\$ 25,247.00
Share Inc of Yamhill County	Other OHP Expenses	\$ 100.00
SHAWN R GLIDDEN	Travel Expense	\$ 108.64
Sherwin Williams	Maintenance Supplies	\$ 108.63
Shirley Roffe MD	Professional Contract Employees	\$ 2,143.75
Shylay Inc	Miscellaneous Supplies	\$ 353.23
Shylay Inc	Professional Services	\$ 0.50
Sierra Springs	Building Rent	\$ 101.92
Sierra Springs	Central Supplies	\$ 677.79
Sierra Springs	Heat/Lights/Water	\$ 141.44
Sierra Springs	Miscellaneous Expenses	\$ 158.52
Sierra Springs	Miscellaneous Supplies	\$ 54.57
Sierra Springs	Other Expense	\$ 132.09
Sierra Springs	Professional Services	\$ 82.92
Silver Lining Hood Cleaners Inc	Event Center Expenses	\$ 723.00
Solitude Landscaping LLC	Building Maintenance	\$ 403.65
Southwind Trading Inc	Contract Services	\$ 3,862.50
SPOK Inc	Telephone	\$ 34.07
Stanard Properties LLC	Building Rent	\$ 1,485.00
Staples Contract and Commercial Inc	Central Supplies	\$ 4,307.56
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 611.13
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 1,676.06
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 511.50
Staples Contract and Commercial Inc	Professional Services	\$ 119.68
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 408.01
Starkey Laboratories Inc	Professional Services	\$ 50.00
State of Oregon	Water Master	\$ 5,000.00
State of Oregon Corp Division Notary Public	Central Supplies	\$ 40.00

## Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
State of Oregon Corp Division Notary Public	Miscellaneous Legal Fees	\$ 80.00
State of Oregon Corp Division Notary Public	Schools And Conferences	\$ 40.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 816.26
STEPHANIE D HARMON	Travel Expense	\$ 26.77
Stericycle Communications Solutions	Miscellaneous Supplies	\$ 647.76
Steven L Pringle	Capital Professional Services	\$ 2,000.00
Structured Communications Systems Inc	Equipment Maintenance	\$ 1,866.15
Structured Communications Systems Inc	Small Equipment Purchases	\$ 11,254.30
Structured Communications Systems Inc	Software Lic and Maint Fees	\$ 5,100.00
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 775.00
SUE M BRANDT	Travel Expense	\$ 146.72
Summit Strategies Government Affairs LLC	Professional Services	\$ 10,800.00
Sunrise Family Clinic LLC	Grant Expenses	\$ 76,500.00
Swedemom Center of Giving	Grants Awarded - Workforce Dev	\$ 36,200.00
T and Es General Store Inc	DD In Home Support	\$ 342.00
T and L Pressure Wash	Contract Services	\$ 550.00
Tech Heads Inc	Small Equipment Purchases	\$ 53,240.30
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,643.16
Technical Imaging Systems Inc	Central Supplies	\$ 71.21
Terex USA Inc	Sublet Repairs	\$ 1,200.00
The Bulletin Board	Advertising	\$ 96.00
The Collaborative Way LLC	Professional Services	\$ 1,976.25
The Home Depot Pro	Cleaning Supplies	\$ 1,020.13
The Masters Touch LLC	Postage	\$ 847.00
The Oregonian	Publications & Dues	\$ 159.88
Thomson Reuters - West	Publications & Dues	\$ 3,671.29
Thomson Reuters - West	Software Lic and Maint Fees	\$ 1,035.44
Thurber Mechanical and Applied Service	Contract Services	\$ 2,362.50
Thurber Mechanical and Applied Service	Maintenance Supplies	\$ 787.50
TIFFANY J WRIGHT	Grant Expenses	\$ 283.00
TIFFANY J WRIGHT	Travel Expense	\$ 18.48
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 186.60
TRICIA M FAIR	Travel Expense	\$ 218.96
TRISH A O'LEARY GOLDSTEIN	Permits/Licenses	\$ 286.00
TRISH A O'LEARY GOLDSTEIN	Travel Expense	\$ 176.96
Tritech Software Systems	Software Lic and Maint Fees	\$ 70,014.82
Troy & Dana Haworth	Miscellaneous Supplies	\$ 1,032.62
True Deep Cleaning LLC	Building Maintenance	\$ 1,800.00
True Deep Cleaning LLC	Janitorial Contract	\$ 1,800.00
Turner Family Trust	Capital Professional Services	\$ 150.00
United Site Services of Nevada Inc	Contract Services	\$ 484.44
Upside LLC	Grant Expenses	\$ 916.00
US Bank	Advertising	\$ 2,148.59
US Bank	Assoc Memberships	\$ 1,291.86
US Bank	Bank Service Charge	\$ 223.23

# Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
US Bank	Building Maintenance	\$ 76.98
US Bank	Central Supplies	\$ 9,872.67
US Bank	Copy Machines/Maint	\$ 716.42
US Bank	Courthouse Dog Expenses	\$ 126.43
US Bank	Data Processing Supplies	\$ 76.92
US Bank	Department Supplies	\$ 1,972.67
US Bank	Educational Materials	\$ 31.00
US Bank	Employee Recognition	\$ 471.83
US Bank	Equipment Lease	\$ 1,087.16
US Bank	Equipment Repairs	\$ 1,309.40
US Bank	Event Center Expenses	\$ 4,222.59
US Bank	Gasoline	\$ 1,532.11
US Bank	Grant Expenses	\$ 12,455.81
US Bank	Laboratory Materials	\$ 32.98
US Bank	Long Term Supports	\$ 22.99
US Bank	Maintenance Supplies	\$ 234.28
US Bank	Misc. Grants	\$ 6.39
US Bank	Miscellaneous Expenses	\$ 219.21
US Bank	Miscellaneous Supplies	\$ 3,790.63
US Bank	Other Expense	\$ 706.88
US Bank	Other OHP Expenses	\$ 6,620.98
US Bank	Parole Services	\$ 661.77
US Bank	Parts	\$ 341.40
US Bank	Postage	\$ 189.00
US Bank	Professional Services	\$ 1,468.41
US Bank	Program Supplies	\$ 332.54
US Bank	Publications & Dues	\$ 2,964.85
US Bank	Safety Equipment	\$ 336.78
US Bank	Schools And Conferences	\$ 31,521.03
US Bank	Shop Supplies	\$ 481.09
US Bank	Sign Materials	\$ 9.98
US Bank	Small Equipment Purchases	\$ 7,688.75
US Bank	Small Tools	\$ 489.85
US Bank	Software	\$ 357.00
US Bank	Software Lic and Maint Fees	\$ 553.71
US Bank	Special Event Expenses	\$ 47.00
US Bank	Sublet Repairs	\$ 1,381.76
US Bank	Survey Supplies	\$ 112.97
US Bank	Telephone	\$ 126.93
US Bank	Training And Development	\$ 331.21
US Bank	Training And Development Cami	\$ 633.36
US Bank	Training Supplies	\$ 2,368.01
US Bank	Travel Expense	\$ 7,485.51
US Bank	Uniforms	\$ 544.46
US Bank	Vegetation Control	\$ 25.68

## Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
US Bank	Vehicle & Equipment Replace	\$ 227.90
US Bank	Wrap Services	\$ 354.18
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Val Slade	Grant Expenses	\$ 1,532.00
Valley Office Solutions	Small Equipment Purchases	\$ 17,220.00
Valley Pointe Apartments LLC	Grant Expenses	\$ 1,072.00
Valley Pointe Apartments LLC	Wrap Services	\$ 1,100.00
VALLEYS EDGE RV PARK	Grant Expenses	\$ 650.00
Verizon Business	Telephone	\$ 802.58
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 2,697.10
VERIZON WIRELESS	Telephone	\$ 26,537.59
Victor P Silmaro	Schools And Conferences	\$ 100.96
Virginia Garcia Memorial Health Center	Grant Expenses	\$ 15,000.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,715.27
Walter E Nelson Co	Miscellaneous Supplies	\$ 400.31
Wasabivan LLC	Grants Awarded - Workforce Dev	\$ 10,000.00
Washington County Oregon	Miscellaneous Legal Fees	\$ 100.00
Waste Management Corporate Services Inc	Building Rent	\$ 158.86
Waste Management Corporate Services Inc	Contract Services	\$ 343.12
Waterleaf Architecture LLC	Capital Professional Services	\$ 9,873.96
Wave Division Holdings LLC	Heat/Lights/Water	\$ 111.62
Waxie Sanitary Supply	Cleaning Supplies	\$ 435.64
Waystar Inc	Contract Services	\$ 1,535.35
WebWare Solutions, LLC	Contract Services	\$ 447.00
Wellpath LLC	Professional Services	\$ 122,311.98
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 545.16
West Side Drain Company	Sanitary Service	\$ 245.00
Whites Collision Service Inc	Collision Property Damage	\$ 3,594.74
Wilco	Maintenance Supplies	\$ 47.88
Wilco	Miscellaneous Supplies	\$ 31.98
Wilco	Park Supplies	\$ 195.63
Wilco	Parts	\$ 3.67
Wilco	Shop Supplies	\$ 12.50
Wilco	Uniforms	\$ 129.98
Wild Haven Management Co	Grant Expenses	\$ 794.00
William And Barbara Gee	Building Rent	\$ 3,656.39
William J Koenig II	Medical Examiner	\$ 2,500.00
William J Koenig II	Professional Contract Employees	\$ 2,500.00
WILLIAM J MICHELSEN	Travel Expense	\$ 15.68
WL Johnson Irrigation and Landscaping	Event Center Expenses	\$ 180.00
Yamhill Communications Agency	Central Dispatch	\$ 43,333.33
Yamhill County	Postage	\$ 13.23
Yamhill County	Telephone	\$ 504.17
Yamhill County Bar Association	Publications & Dues	\$ 40.00
Yamhill County Clerk	Permits & Fees	\$ 434.00

## Yamhill County Monthly Expense Report

04/01/2023 through 04/30/2023

Supplier/Party	Account Description	Amount
Yamhill County Clerk	Recording Fees	\$ 384.00
Yamhill Valley Treatment	Grant Expenses	\$ 4,831.31
Yancey Machine Tool Co Inc	Equipment Maintenance	\$ 2,595.00
Your Space Public Storage LLC	Contract Services	\$ 225.00
Your Space Public Storage LLC	Other Expense	\$ 152.00
Ziply Fiber	Heat/Lights/Water	\$ 1,355.97
Ziply Fiber	Telephone	\$ 13,668.73
ZOE A PEARSON	Telephone	\$ 30.00
ZOE A PEARSON	Travel Expense	\$ 1.12