

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
911 Supply Inc	Uniforms	\$ 4,043.27
A&E Security and Electronic Solutions Inc	Contract Services	\$ 167.70
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 53.90
AARON MICHAEL STOTLER	Central Supplies	\$ 453.79
AARON MICHAEL STOTLER	Travel Expense	\$ 64.75
ABM Industry Groups LLC	Janitorial Contract	\$ 1,781.00
Abraham Salazar	Grant Expenses	\$ 215.00
Access Programming & IT Support Services LLC	Contract Services	\$ 1,562.50
Access Tech LLC	Professional Services	\$ 6,300.00
Accessible Psychiatry LLC	Professional Services	\$ 42,637.50
AchieveIt Online LLC	Contract Services	\$ 18,480.00
Active Media Inc	Advertising	\$ 5,500.00
Advanced Hydraulic Solutions Inc	Parts	\$ 7,747.50
Advanced Hydraulic Solutions Inc	Sublet Repairs	\$ 2,067.97
Albert S Belais LCSW	Mental Commitments	\$ 200.00
ALI RAIN REDL	Travel Expense	\$ 113.89
ALICIA FAY LISLE	Advertising	\$ 741.81
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
ALICIA FAY LISLE	Central Supplies	\$ 240.94
ALICIA FAY LISLE	Janitorial Contract	\$ 132.76
ALICIA FAY LISLE	Printing	\$ 91.54
ALICIA FAY LISLE	Schools And Conferences	\$ 625.00
ALICIA FAY LISLE	Software	\$ 251.19
ALICIA FAY LISLE	Telephone	\$ 509.60
ALICIA FAY LISLE	Travel Expense	\$ 497.26
ALICIA M BARMETTLER	Permits/Licenses	\$ 200.00
ALICIA M BARMETTLER	Travel Expense	\$ 31.63
All Mons Productions Inc	Entertainment	\$ 7,500.00
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA BROOKE WALKER	Travel Expense	\$ 66.38
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 30.24
American Medical Alert Corporation West	DD In Home Support	\$ 54.00
AMY MELISSA KEMPER	Central Supplies	\$ 375.28
AMY MELISSA KEMPER	Contract Services	\$ 17.99
AMY MELISSA KEMPER	Equipment Lease	\$ 199.66
ANDREW NICHOLAS NYE-JAIMES	Permits/Licenses	\$ 200.00
Andys Window Tinting Auto Detail	Vehicle & Equipment Replace	\$ 160.00
ANGELAMARIE JORIE DUNN	Travel Expense	\$ 29.32
Apex Software	Software Lic and Maint Fees	\$ 1,300.00
APRIL CHRISTA DIVINEY	Travel Expense	\$ 132.51
ASD Specialty Healthcare LLC	Drugs	\$ 68,041.36
Asia Motors Inc	Vehicle & Equipment Replace	\$ 30,070.00
Association Of Oregon Community Mental Health Programs	Publications & Dues	\$ 23,020.63
Association Of Oregon Counties	Publications & Dues	\$ 400.00
AT&T Mobility II LLC	Telephone	\$ 85.40

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Supplier/Party	Account Description	Amount
Audacy Inc	Advertising	\$ 5,434.00
Auto Care Detailing	Vehicle & Equipment Replace	\$ 350.00
Axon Enterprise Inc	Other Expense	\$ 122,206.95
Beery, Elsner & Hammond, LLP	Professional Services	\$ 7,732.00
Bella Casa Property Mgmt	Grant Expenses	\$ 2,590.00
Ben R. James	Entertainment	\$ 3,000.00
Best Pots Inc	Contract Services	\$ 894.96
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 1,142.05
BETSY JEAN WEIGANT	Other Expense	\$ 204.56
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 672.00
BETSY JEAN WEIGANT	Schools And Conferences	\$ 530.00
BETSY JEAN WEIGANT	Small Equipment Purchases	\$ 139.98
BETSY JEAN WEIGANT	Training Supplies	\$ 882.92
BETSY JEAN WEIGANT	Wrap Services	\$ 370.92
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Blackhawk Plumbing LLC	Event Center Expenses	\$ 630.00
Bob Barker Co Inc	Central Supplies	\$ 1,897.80
Bottens Equipment Rental Inc	Equipment Rent	\$ 1,422.77
Bottens Equipment Rental Inc	Event Center Expenses	\$ 356.04
Bottens Equipment Rental Inc	Special Event Expenses	\$ 1,250.96
BRANDON JEFFREY BOWDLE	Central Supplies	\$ 101.01
BRANDON JEFFREY BOWDLE	Schools And Conferences	\$ 1,485.00
BRANDON JEFFREY BOWDLE	Small Equipment Purchases	\$ (495.89)
BRANDON JEFFREY BOWDLE	Travel Expense	\$ 845.37
BRANDT VAN SOOLEN	Travel Expense	\$ 515.58
BRENDA CECILIA CARNESE	Travel Expense	\$ 44.49
Brenda Hess	Grant Expenses	\$ 1,500.00
BRIAN KEITH YOUNG	Assoc Memberships	\$ 100.00
BRIAN KEITH YOUNG	Central Supplies	\$ 109.54
BRIAN KEITH YOUNG	Department Supplies	\$ 12.08
BRIAN KEITH YOUNG	Program Supplies	\$ 111.25
BRIAN PATRICK HANSBERRY	Schools And Conferences	\$ 81.74
BRIAN PATRICK HANSBERRY	Travel Expense	\$ 326.52
Brightside Electric and Lighting Srv Inc	Capital Improvements	\$ 4,162.00
BRITTANEY FRANCES ALBERT	Grant Expenses	\$ 16.32
Brown And Brown Of Oregon LLC	Elected & Employee Bonds	\$ 1,575.00
Brown And Brown Of Oregon LLC	Fuel Island Program	\$ 19,110.43
Brown And Brown Of Oregon LLC	Liability Insurance	\$ 16,954.97
Brown And Brown Of Oregon LLC	Professional Services	\$ 38,002.00
Brown And Brown Of Oregon LLC	Publications & Dues	\$ 100.00
Brown And Brown Of Oregon LLC	Workers Comp Insurance Expense	\$ 3,923.00
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 72.79
Bug Busters Inc The Real Bug Busters Inc	Building Maintenance	\$ 495.00
Builders Firstsource Inc	Equipment Repairs	\$ 52.00
Bureau Of Labor and Industries Wage and Hour Division	Contract Services	\$ 1,484.74

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
C and D Landscape Services Co	Contract Services	\$ 2,460.00
Caitlyn Miller	Travel Expense	\$ 9.38
CALLIE CATHLEEN GAMBLE	Permits/Licenses	\$ 200.00
CalTopo LLC	Software Lic and Maint Fees	\$ 2,600.00
CAMILLE MARY TANAKA	Central Supplies	\$ 519.13
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 745.33
CAMILLE MARY TANAKA	Grant Expenses	\$ 29.98
CAMILLE MARY TANAKA	Heat/Lights/Water	\$ 587.90
CAMILLE MARY TANAKA	HRSN Direct Expenses	\$ 616.20
CAMILLE MARY TANAKA	Laboratory Materials	\$ 37.43
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 1,062.31
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 666.64
CAMILLE MARY TANAKA	Schools And Conferences	\$ 3,975.42
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 908.37
CAMILLE MARY TANAKA	Training Supplies	\$ 3,652.83
CAMILLE MARY TANAKA	Wrap Services	\$ 377.58
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Carahsoft Technology Corporation	Publications & Dues	\$ 15,231.92
Carenet Healthcare Services	Contract Services	\$ 600.00
Carlton Truck Shop Inc	Sublet Repairs	\$ 936.00
CAROLINA ROOK	Central Supplies	\$ 19.22
CAROLINA ROOK	Other Expense	\$ 2,422.43
CAROLINA ROOK	Publications & Dues	\$ 300.00
CAROLINA ROOK	Training And Development	\$ 35.00
CARSON FRANKLIN BARTLETT	Travel Expense	\$ 123.26
Casey Rebecca Smith	Miscellaneous Supplies	\$ 600.00
CASSIDY MICHELLE WRIGHT	Travel Expense	\$ 141.64
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 81,648.16
Cecils Magic	Entertainment	\$ 3,900.00
Centurylink	Telephone	\$ 134.42
CH Holdings LLC	Building Rent	\$ 13,447.68
Chehalem Park and Recreation District	Other OHP Expenses	\$ 214.00
Chehalem Park and Recreation District	Wrap Services	\$ 302.00
Chemeketa Community College	Ambassadors Expenses	\$ 1,000.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,085.63
CHERYL MARIE WILCOX	Central Supplies	\$ 207.07
CHERYL MARIE WILCOX	Data Processing Supplies	\$ 443.89
CHERYL MARIE WILCOX	Grant Expenses	\$ 519.67
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 40.97
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 32.99
CHERYL MARIE WILCOX	Schools And Conferences	\$ 425.00
CHERYL MARIE WILCOX	Small Equipment Purchases	\$ 17.98
CHERYL MARIE WILCOX	Training Supplies	\$ 30.69
CHERYL MARIE WILCOX	Wrap Services	\$ 1,929.34
CHRISTINA LEE ANN MCCLENNY	Travel Expense	\$ 95.47

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
Christine Renee Watts	Commissions Paid	\$ 1,925.00
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 79.83
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 38.19
Cintas Corporation No 2	Contract Services	\$ 378.00
Cintas Corporation No 2	Professional Services	\$ 205.20
CIS	Building Property Damage Insurance	\$ 324,255.54
CIS	Liability Insurance	\$ 877,208.70
City Of Carlton	Travel Expense	\$ 45.00
City Of Newberg	Heat/Lights/Water	\$ 121.21
City Of Newberg	Program Supplies	\$ 187.22
City Sweepers LLC	Contract Services	\$ 1,115.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 1,665.24
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 256.14
CLIFFORD LEE TONEY JR	Uniforms	\$ 94.54
Coffin Butte Landfill	Material Disposal	\$ 96.47
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 3,562.86
Collective Medical Technologies Inc	Publications & Dues	\$ 2,250.00
Comcast Cable Communications Inc	Building Rent	\$ 513.93
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 5,939.42
Comcast Cable Communications Inc	Telephone	\$ 369.60
Command Sourcing Inc	Department Supplies	\$ 1,168.98
Commercial Business Furniture LLC	Capital Office Furniture	\$ 2,179.20
Community Counseling Solutions	Grant Expenses	\$ 1,886.00
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
Cornerstone Detention Products	Maintenance Supplies	\$ 531.83
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
CPR Solutions	Schools And Conferences	\$ 2,585.00
CSL PRO LLC	Entertainment	\$ 45,955.50
Culligan Portland Albany Or	Heat/Lights/Water	\$ 7.50
Culligan Portland Albany Or	Miscellaneous Supplies	\$ 206.40
CYNTHIA L THOMPSON	Bus Shelter	\$ 84.88
CYNTHIA L THOMPSON	Travel Expense	\$ 1,115.48
DANIEL GARY HALL	Central Supplies	\$ 276.74
DANIEL GARY HALL	Department Supplies	\$ 69.12
Daniel Meyer	Entertainment	\$ 8,000.00
Datasafe Inc	Professional Services	\$ 536.98
DAVID JOHN YOUNG	Travel Expense	\$ 107.99
Davison Auto Parts Inc	Fuel Island Program	\$ 203.27
Davison Auto Parts Inc	Shop Supplies	\$ 524.88
DEBORAH GAYLE DUNN	Travel Expense	\$ 104.85
DELVA DENICE JOHNSON	Central Supplies	\$ 15.71
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 1,356.22
Department Of Consumer and Business Revenue Services	Maintenance Supplies	\$ 197.12
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 1,577.41
Diversified Property Management LLC	Grant Expenses	\$ 2,270.00

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Supplier/Party	Account Description	Amount
Donald Ross Rogers	Entertainment	\$ 5,000.00
DONALD SCOTT STACKPOLE II	Assoc Memberships	\$ 85.00
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 195.00
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 2,016.55
DONALD SCOTT STACKPOLE II	Uniforms	\$ 89.99
Dooley Enterprises Inc	Central Supplies	\$ 7,889.81
Dooley Enterprises Inc	Parole Services	\$ 255.93
Douglas A. Skove	Entertainment	\$ 4,000.00
DREW EVAN CARL HINTON	Travel Expense	\$ 60.84
Drummond Apartments	Grant Expenses	\$ 950.00
DSI Investigation LLC	Professional Services	\$ 1,143.65
DWAYNE T WILLIS	Travel Expense	\$ 244.40
Edwina M. Nelson	HRSN Direct Expenses	\$ 2,200.00
ELSIE ANN DUYN	Central Supplies	\$ 101.65
ELSIE ANN DUYN	DD In Home Support	\$ 1,390.44
ELSIE ANN DUYN	Family Financ Assit Fnd	\$ 130.73
ELSIE ANN DUYN	Grant Expenses	\$ 62.93
ELSIE ANN DUYN	Publications & Dues	\$ 372.00
ELSIE ANN DUYN	Schools And Conferences	\$ 640.00
ELSIE ANN DUYN	Wrap Services	\$ 58.67
eMaint Enterprises LLC	Software	\$ 1,684.80
EMILY ANN CRUME	Travel Expense	\$ 138.26
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 1,737.06
EMILY MCWHORTER WILLIAMS	Special Event Expenses	\$ 4,293.69
EnSoftek Inc	HHS Software Purchase	\$ 204,856.25
EnSoftek Inc	Software Lic and Maint Fees	\$ 67,375.00
Environmental Systems Research Institute Inc	Professional Services	\$ 2,328.00
Equip Auto Shop Inc	Capital Department Equipment	\$ 24,094.00
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 34.99
Esteban Loarca	Grant Expenses	\$ 7,000.00
Express Services Inc	Contract Services	\$ 2,642.22
Express Services Inc	Professional Services	\$ 3,765.87
Eydie Aragon	Professional Services	\$ 2,295.00
FABRICIO ROBERTO REYES	Travel Expense	\$ 231.91
Family Pet Clinic of Newberg LLC	Professional Services	\$ 420.47
Farnham Electric Construction	Fair Improve - Non-Capital	\$ 2,450.00
Fastenal Co	Small Tools	\$ 51.04
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 564.23
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 223.68
FAVIOLA CECILIA MARTINEZ	Training And Development	\$ 103.22
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Responder Psychology	Professional Services	\$ 650.00
Foreman Sturm and Thede LLP	Professional Services	\$ 1,852.50
FRANCES WALTERS	Dust Abatement	\$ 411.20
FRANCISCO RAMIREZ	Tool Allowance	\$ 129.99

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
FTAX-Payroll Federal Taxes	Benefit Program Expenses	\$ 69.40
G&S Market	Wrap Services	\$ 400.00
Gales Towing and Recovery	Investigation	\$ 244.96
Gales Towing and Recovery	Sublet Repairs	\$ 336.16
GAROLD L WERTZ JR	Cleaning Supplies	\$ 26.09
GAROLD L WERTZ JR	Event Center Expenses	\$ 204.25
GAROLD L WERTZ JR	Fair Production	\$ 4,885.30
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ 149.94
GAROLD L WERTZ JR	Rodeo Attractions	\$ 833.62
GAROLD L WERTZ JR	Small Equipment Purchases	\$ 1,720.95
GAROLD L WERTZ JR	Software	\$ 159.20
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 234.58
Garten Services Inc	Janitorial Contract	\$ 2,597.10
George Fox University	Ambassadors Expenses	\$ 1,000.00
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 274.32
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 65.78
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 131.04
GORDON HENDRIK TJADEN	Asphalt Cold Mix	\$ 119.88
GORDON HENDRIK TJADEN	Small Tools	\$ 467.77
Gormley Plumbing and Mechanical	Contractor Services	\$ 410.00
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 253.60
Grainger Inc	Maintenance Supplies	\$ 591.06
GREG J GIESBRECHT	Travel Expense	\$ 400.52
Greystone Partners Inc	Uniforms	\$ 19.00
Guardian Alliance Technologies Inc	Professional Services	\$ 65.00
H&S Energy Group	Gasoline	\$ 1,825.52
HALLY ARIAN CAMPBELL	Travel Expense	\$ 62.52
HD Supply Inc	Cleaning Supplies	\$ 1,422.80
Helping Hands Reentry Outreach Centers	Other OHP Expenses	\$ 400.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 300.00
Highway Specialties LLC	Equipment Rent	\$ 1,300.00
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,500.00
Homeward Bound Pets Humane Society	Professional Services	\$ 7,507.00
Housing Authority of Yamhill County	Contract Services	\$ 19,131.96
Housing Authority of Yamhill County	Crisis Respite	\$ 14,609.04
Housing Authority of Yamhill County	Grant Expenses	\$ 819.00
Howell Rodeo Company Inc	Rodeo Attractions	\$ 50,000.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 905.00
Huntington Technology Finance Inc	MDT Equipment	\$ 58,916.00
HYTHAM MOHAMED	Travel Expense	\$ 50.73
IAN BRYCE HULL	Central Supplies	\$ 30.00
IAN BRYCE HULL	Travel Expense	\$ 269.40
Industrial Source Portland	Event Center Expenses	\$ 319.54
Industrial Welding Supply Inc	Maintenance Supplies	\$ 60.00

## Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
Industrial Welding Supply Inc	Program Supplies	\$ 5.00
Industrial Welding Supply Inc	Shop Supplies	\$ 163.83
Innova NW	Heat/Lights/Water	\$ 119.85
Innova NW	Security & Safety	\$ 49.95
Intermountain Lock and Security Supply	Maintenance Supplies	\$ 1,326.61
Iron Mountain Records Management Inc	Contract Services	\$ 1,430.08
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,872.45
Iron Mountain Records Management Inc	Professional Services	\$ 775.86
Ironclad Company	Parts	\$ 3,491.00
Jackson County Oregon	Miscellaneous Legal Fees	\$ 50.00
JACLYN LOOS	Central Supplies	\$ 440.27
JACLYN LOOS	Professional Services	\$ 159.50
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Uniforms	\$ 678.24
JACOB D HAROLD	Travel Expense	\$ 42.35
JACOB GREGORY HERR	Central Supplies	\$ 58.99
JACOB GREGORY HERR	Travel Expense	\$ 182.70
Jacque Roar LLC	Entertainment	\$ 9,000.00
JADEN COLE RHINES	Boot and Clothing Allowance	\$ 63.98
JASON DANIEL GARDNER	Central Supplies	\$ 634.19
JASON DANIEL GARDNER	Department Supplies	\$ 333.89
JASON DANIEL GARDNER	Small Equipment Purchases	\$ 372.19
JASON EARL REED	Boot and Clothing Allowance	\$ 186.06
Jay Bernard	Dust Abatement	\$ 500.00
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 166.20
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 264.86
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 534.74
JAY EDWARD SOUTHARD	Fair Production	\$ 69.99
JAY EDWARD SOUTHARD	Miscellaneous Building Remodel	\$ 42.71
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JENNIFER MARIE DAVIS	Travel Expense	\$ 137.89
JESSICA KIRSTEN JOHNSON	Central Supplies	\$ 66.88
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 1,267.06
JESSICA KIRSTEN JOHNSON	Software	\$ 530.00
JESSICA LYNN BEACH	Travel Expense	\$ 483.40
JESSICA MELANIE WOODS	Travel Expense	\$ 240.00
JJSS Property LLC	Building Rent	\$ 35,380.00
JK Paint and Contracting LLC	Miscellaneous Building Remodel	\$ 9,995.00
Joe Stoddard	Entertainment	\$ 4,000.00
JOHN D LYNCH	Schools And Conferences	\$ 410.76
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 899.82
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 339.03
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 8.98
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 59.76
JOSEPH LEE MOORE	Small Equipment Purchases	\$ 88.22

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Supplier/Party	Account Description	Amount
Joshua D Nodurft	Other OHP Expenses	\$ 490.00
JThayer Company	Central Supplies	\$ 886.78
Jubitz Corporation	Fuel	\$ 29,497.48
Jubitz Corporation	Gasoline	\$ 633.78
JULIANA MEGAN CLARK	Travel Expense	\$ 691.34
JUSTIN DANIEL HOGUE	Miscellaneous Building Remodel	\$ 1,091.11
KAITLYN MARIE WILLCUTS	Other OHP Expenses	\$ 40.90
KAITLYN MARIE WILLCUTS	Travel Expense	\$ 40.40
KAITLYN MARIE WILLCUTS	Wrap Services	\$ 42.85
KALEN MARIE PADZENSKY	Central Supplies	\$ 39.75
KALEN MARIE PADZENSKY	Travel Expense	\$ 15.00
Kamph Rock Crushing Co	Material Disposal	\$ (19,699.00)
KAMREN PAIGE WEILER	Central Supplies	\$ 561.56
KAMREN PAIGE WEILER	Schools And Conferences	\$ 410.76
KARA MARIE WANNER	Assoc Memberships	\$ 145.00
KARA MARIE WANNER	Central Supplies	\$ 66.65
KARA MARIE WANNER	Schools And Conferences	\$ 145.00
KAREN MARIE BROOKS	Travel Expense	\$ 24.18
Karen Quest	Entertainment	\$ 3,800.00
Katherine Byers	Judging Fees & Exp	\$ 50.00
KATHERYN J HARMON	Central Supplies	\$ 262.29
KATHERYN J HARMON	Training And Development	\$ 349.00
KATHRYN ANDINE LYNCH	Schools And Conferences	\$ 40.49
KATHRYN ANDINE LYNCH	Travel Expense	\$ 6,664.73
KEITH ROBERTS STEWART JR	Parole Services	\$ 100.04
KEITH ROBERTS STEWART JR	Training And Development	\$ 349.00
KEITH ROBERTS STEWART JR	Travel Expense	\$ 229.52
Kelley Create	Program Supplies	\$ 1.20
Kelley Create	Software	\$ 1,557.84
Kelley Create	Software Lic and Maint Fees	\$ 10,479.96
KELSEY ANNE MURRAY	Travel Expense	\$ 35.38
KEM Equipment	Parts	\$ 65.09
KIMBERLY LYNN MCLEER	Travel Expense	\$ 217.75
KIRA LEE MCCLURE	Building Maintenance	\$ 118.70
KIRA LEE MCCLURE	Fuel Island Program	\$ 650.00
KIRA LEE MCCLURE	Shop Supplies	\$ 2.49
KIRA LEE MCCLURE	Tool Allowance	\$ 66.96
Kone Inc	Contract Services	\$ 1,418.76
Kone Inc	Contractor Services	\$ 4,218.44
KRISAN LYNNE PENDLETON	Telephone	\$ 40.00
Krohns Appliance Service LLC	Miscellaneous Supplies	\$ 125.00
KUSTOM SIGNALS INC	Small Equipment Purchases	\$ 4,657.38
LACEY LYNN PLASKER	Travel Expense	\$ 73.04
Lafayette RV Community LLC	Wrap Services	\$ 881.31
LAMAR GERING	Dust Abatement	\$ 500.00

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
LAMONICA ARLENE HOOD	Central Supplies	\$ 258.25
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 549.00
LAMONICA ARLENE HOOD	Grant Expenses	\$ 918.10
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 1,153.99
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 416.08
LAMONICA ARLENE HOOD	Postage	\$ 77.95
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 449.00
LAMONICA ARLENE HOOD	Small Equipment Purchases	\$ 29.99
LAMONICA ARLENE HOOD	Training Supplies	\$ 1,165.67
Landmark Ford Inc	Vehicle & Equipment Replace	\$ 36,204.78
Language Line Services Inc	Interpreter Services	\$ 2,611.05
Language Line Services Inc	Telephone	\$ 905.93
LAURA LEE BAKER	Travel Expense	\$ 64.26
LAURIE LAGO	Central Supplies	\$ 406.17
LAURIE LAGO	Travel Expense	\$ 215.94
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00
LCOG Lane Council Of Governments	Professional Services	\$ 355.00
LeadsOnline LLC	Software Lic and Maint Fees	\$ 4,575.00
Legend Data Systems Inc	Professional Services	\$ 353.00
LESLIE LEWIS	Fair Production	\$ 835.04
Leticia Loarca	Grant Expenses	\$ 6,321.02
LINDSEY ANNE DIXON	Travel Expense	\$ 189.56
Lines For Life	OHP Subcontracted Services	\$ 4,500.00
Lines For Life	Telephonic Crisis Services	\$ 500.00
LISA MARIE DILLMAN	Postage	\$ 10.34
Locster Entertainment Inc	Entertainment	\$ 20,000.00
Locumtenens Holdings LLC	Professional Contract Employees	\$ 21,840.53
Love Inc	Parole Services	\$ 300.00
Lower Willamette FFA District	Awards/Premiums	\$ 833.33
Lower Willamette FFA District	Judging Fees & Exp	\$ 833.33
Lowes	Maintenance Supplies	\$ 532.45
Lowes	Park Supplies	\$ 236.17
Mac Welding and Fabrication Inc	Bridge Materials	\$ 1,503.50
Mac Welding and Fabrication Inc	Sublet Repairs	\$ 300.00
Macy and Son Inc	Medical Examiner	\$ 1,510.00
Maiden Marketing LLC	Advertising	\$ 15,500.00
Manatron Inc	Software Lic and Maint Fees	\$ 32,597.00
MARCY ANNE BERG	Travel Expense	\$ 30.15
MARGO GOLDEN	Travel Expense	\$ 567.76
MARIA ALEJANDRA PHILLIPS	Schools And Conferences	\$ 408.28
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 45.89
Maria C Casillas-Rentsch	Grant Expenses	\$ 2,420.00
MARIA FABIOLA ALCANTAR	Travel Expense	\$ 63.93
MARIA OLGA AGUIRRE	Travel Expense	\$ 134.32
MARK ANTHONY LAGO	Boot and Clothing Allowance	\$ 142.49

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
Martin Gass	Dust Abatement	\$ 334.90
Martin L Davis	Entertainment	\$ 8,000.00
McKesson Medical Surgical Inc	Drugs	\$ 1,884.27
McKesson Medical Surgical Inc	Laboratory Materials	\$ 1,526.89
McMinnville Gas Inc	Shop Supplies	\$ 61.32
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 715.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 42.50
McMinnville Pumping LLC	Central Supplies	\$ 135.00
McMinnville Pumping LLC	Professional Services	\$ 165.00
McMinnville Water and Light	Heat/Lights/Water	\$ 40,297.54
McMinnville Water and Light	Site Oper Costs	\$ 185.60
Meisel Rock Products	Fair Improve - Non-Capital	\$ 180.72
MELISSA CHACON LOPEZ	Permits/Licenses	\$ 75.00
MELISSA CHACON LOPEZ	Travel Expense	\$ 143.44
MELISSA JOY	Travel Expense	\$ 170.59
Metro West Ambulance Inc	Grant Expenses	\$ 1,648.90
Metropolitan Presort Inc	Postage	\$ 738.90
MICHELE RENEE BOWERS	Travel Expense	\$ 62.38
MICHELLE ELIZABETH HUBBARD	Bridge Materials	\$ 1,945.00
MICHELLE ELIZABETH HUBBARD	Building Maintenance	\$ 193.45
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 523.95
MICHELLE ELIZABETH HUBBARD	Miscellaneous Supplies	\$ 2.51
MICHELLE ELIZABETH HUBBARD	Postage	\$ 29.20
MICHELLE ELIZABETH HUBBARD	Safety Equipment	\$ 79.95
MICHELLE ELIZABETH HUBBARD	Software Lic and Maint Fees	\$ 100.00
MICHELLE ELIZABETH HUBBARD	Tool Allowance	\$ 350.00
MICHELLE ELIZABETH HUBBARD	W/C Safety Incentive	\$ 692.20
MICHELLE LERAE BERNARDS	Travel Expense	\$ 79.74
MICHELLE LYNN KEDROWSKI	Travel Expense	\$ 280.41
Mid Willamette Valley Council of Governments	Assoc Memberships	\$ 8,272.00
Mid Willamette Valley Council of Governments	Council of Governments	\$ 14,054.00
MIKAYLA RUTH STOUT	Travel Expense	\$ 89.72
MiX Telematics North America Inc	Program Supplies	\$ 818.22
Moda Health Plan Inc	Dental Insurance Claims	\$ 49,508.50
Mountain Retreat Secured Transportation	Grant Expenses	\$ 1,642.50
National Association of Social Workers	Grant Expenses	\$ 95.00
Nelson Polygraph	Contract Services	\$ 695.44
Neste Event Marketing LLC	Entertainment	\$ 7,500.00
NEW NARRATIVE	Grant Expenses	\$ 967.00
News Register Publishing	Advertising	\$ 7,470.00
News Register Publishing	Publications & Dues	\$ 274.00
Nice Electric Co	Capital Department Equipment	\$ 281.77
Nice Electric Co	Equipment Lease	\$ 660.00
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 394.03
NICOLE CHRISTINE DICKERSON	Travel Expense	\$ 64.35

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
NICOLE RAE HEIDT	Central Supplies	\$ 1,189.38
NICOLE RAE HEIDT	Miscellaneous Building Remodel	\$ 174.74
Northwest Logging Supply Inc	Shop Supplies	\$ 220.00
Now Realty Group	Grant Expenses	\$ 2,700.00
NW Community Care AFH	Grant Expenses	\$ 3,008.00
NW Natural Gas Co	Building Rent	\$ 24.96
NW Natural Gas Co	Heat/Lights/Water	\$ 3,026.77
Oasis Cannabis	Restitution Payments	\$ 240.00
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 185.00
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 57.00
Oregon Association of County Clerks	Training And Development	\$ 950.00
Oregon Coalition of Local Health Officials	Publications & Dues	\$ 13,324.86
Oregon Crisis Management LLC	Crisis Subcontract	\$ 10,985.02
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 25,631.74
Oregon Curb Appeal LLC	Bus Shelter	\$ 5,589.78
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Curb Appeal LLC	Miscellaneous Building Remodel	\$ 3,100.00
Oregon Department of Transportation DMV	Other OHP Expenses	\$ 85.00
Oregon Department of Transportation DMV	Professional Services	\$ 40.70
Oregon Dept of Environmental Quality	Permits & Fees	\$ 1,330.16
Oregon District Attorneys Association	Publications & Dues	\$ 10,170.00
Oregon Employment Relations Board	Professional Services	\$ 500.00
Oregon Fairs Association	Assoc Memberships	\$ 2,122.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 33,180.04
Oregon Juvenile Department Directors Assn	Publications & Dues	\$ 2,633.75
Oregon Lock and Access Inc	Miscellaneous Building Remodel	\$ 3,725.84
Oregon Portable Toilets LLC	Fair Production	\$ 9,611.00
Oregon State Assessors & Tax Collectors Assn	Assoc Memberships	\$ 1,450.00
Oregon State Assessors & Tax Collectors Assn	Schools And Conferences	\$ 1,900.00
Oregon State University	Grants Awarded	\$ 6,500.00
Oregon Stationers	Central Supplies	\$ 452.00
Oregon Stationers	Miscellaneous Supplies	\$ 300.00
Oregon Stationers	Printing	\$ 412.50
Oregon Stationers	Professional Services	\$ 185.00
Oregon Stationers	Sign Materials	\$ 540.00
Oregonian Media Group	Advertising	\$ 450.00
Oxford House Adiona	HRSN Direct Expenses	\$ 1,200.00
Oxford House Adiona	Parole Services	\$ 600.00
Oxford House Golden Leaf	Parole Services	\$ 2,750.00
Oxford House Morgan Lane II	Parole Services	\$ 2,050.00
Oxford House Villard	Grant Expenses	\$ 750.00
Oxford House Villard	HRSN Direct Expenses	\$ 1,200.00
Oxford House Villard	Parole Services	\$ 1,950.00
Pacific Armored Inc	Contract Services	\$ 510.75
Pacific Corrugated Pipe Co	Culvert	\$ 3,520.00

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
Pacific Office Automation Inc	Central Supplies	\$ 42.45
Pacific Office Automation Inc	Copy Machines/Maint	\$ 1,969.11
Pacific Office Automation Inc	Equipment Lease	\$ 173.53
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 1,956.70
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 826.14
PATRICIA MENDOZA ROJAS	Assoc Memberships	\$ 299.00
PATRICIA MENDOZA ROJAS	Benefit Program Expenses	\$ 569.06
PDX Wraps	Vehicle & Equipment Replace	\$ 150.00
Penny & Don Huntsucker	HRSN Direct Expenses	\$ 2,200.00
Peterson CAT	Equipment Rent	\$ 1,882.40
Petty Cash Reimbursements	Training Supplies	\$ 142.92
Petty Cash Reimbursements	Witness Fees	\$ 112.04
Phoenix Habitats LLC	Building Maintenance	\$ 1,392.00
Pitney Bowes Inc	Central Supplies	\$ 91.29
Pitney Bowes Inc	Postage	\$ 3,644.94
Portland General Electric	Building Rent	\$ 666.48
Portland General Electric	Heat/Lights/Water	\$ 1,027.35
Portland General Electric	Site Oper Costs	\$ 432.33
Premier Truck Group of Portland	Parts	\$ 270.33
PRH Labor Law	Professional Services	\$ 2,340.00
Print NW Inc	Central Supplies	\$ 77.50
Professional Tire LLC	Equipment Repairs	\$ 20.00
PSC Security Systems LLC	Contract Services	\$ 7,200.00
RAQUEL LADONNA RODRIGUEZ	Postage	\$ 8.00
RAQUEL LADONNA RODRIGUEZ	Travel Expense	\$ 0.47
REBECCA ANNA-MARIE WOOSLEY	Schools And Conferences	\$ 165.50
REBECCA ANNA-MARIE WOOSLEY	Travel Expense	\$ 204.83
Reber & Son Welding & Repair	Bridge Materials	\$ 2,151.50
Recology Western Oregon	Heat/Lights/Water	\$ 1,885.67
Recology Western Oregon	Sanitary Service	\$ 3,323.20
Redwood Toxicology Laboratory Inc	Drugs	\$ 1,530.00
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 3,305.50
Relias LLC	Contract Services	\$ 66,808.69
RENELLE LEE HALL	Travel Expense	\$ 85.39
Ribbons & More	Awards/Premiums	\$ 2,260.81
Richard Aimes	Entertainment	\$ 4,000.00
Ricoh USA Inc	Central Supplies	\$ 15.86
Ricoh USA Inc	Copy Machines/Maint	\$ 318.05
Ride Hard Entertainment LLC	Fair Production	\$ 8,000.00
RM Coleman LLC	Grant Expenses	\$ 5,350.00
Robert Jinings	Dust Abatement	\$ 250.00
ROBERT LEE EUBANKS	Central Supplies	\$ 220.84
Robins Nest Tanja Plath	Grant Expenses	\$ 752.00
Rock of Ages	Special Event Expenses	\$ 25.00
Rod Palmer	Dust Abatement	\$ 340.00

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
Rodda-Miller Paint	Maintenance Supplies	\$ 148.57
RONALD RAYMOND PREECE	Equipment Repairs	\$ 337.52
RONALD RAYMOND PREECE	Event Center Expenses	\$ 234.50
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 435.53
RONALD RAYMOND PREECE	Fair Production	\$ 388.37
Rosalies AFH	Grant Expenses	\$ 1,504.00
Roths Your Family Markets	Training Supplies	\$ 86.66
SAIF Corporation	Workers Comp Insurance Expense	\$ 489,110.02
SAMUEL JAMES ELLIOTT	Central Supplies	\$ 85.73
SAMUEL JAMES ELLIOTT	Department Supplies	\$ 52.60
SAMUEL JAMES ELLIOTT	Small Equipment Purchases	\$ 56.35
SAMUEL JAMES ELLIOTT	Uniforms	\$ 894.99
SARAH KAY VOGEL	Schools And Conferences	\$ 17.54
SARAH KAY VOGEL	Travel Expense	\$ 1,321.96
SEPTIC TECHNOLOGIES	Contract Services	\$ 334.75
Serenity House	Grant Expenses	\$ 650.00
Serenity House	Parole Services	\$ 798.00
Servicemaster Building Services	Janitorial Contract	\$ 17,195.00
Shaffers AFCH	Grant Expenses	\$ 1,504.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 124.22
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 664.73
SHANNON LESETTE BARNETT	Grant Expenses	\$ 922.89
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 298.46
SHANNON LESETTE BARNETT	Postage	\$ 394.07
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 587.00
SHANNON LESETTE BARNETT	Wrap Services	\$ 561.17
SHARON MAY KEITH	Travel Expense	\$ 109.23
SHAWN RUSSELL GLIDDEN	Other OHP Expenses	\$ 44.00
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 492.87
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 110.00
SHERRI ANN COLON	Travel Expense	\$ 232.88
Shylay Inc	Central Supplies	\$ 16.68
Shylay Inc	Miscellaneous Supplies	\$ 1,770.86
SIENNA MARIA OSBORNE	Travel Expense	\$ 385.35
Sierra Springs	Central Supplies	\$ 292.27
Sierra Springs	Professional Services	\$ 108.86
Skybitz Tank Monitoring Corporation	Fuel Island Program	\$ 14.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
SOPHIE MARIE SPOON	Travel Expense	\$ 27.08
Staples Contract and Commercial Inc	Central Supplies	\$ 2,170.68
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 151.64
Staples Contract and Commercial Inc	Fair Production	\$ 53.25
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 238.45
Staples Contract and Commercial Inc	Small Equipment Purchases	\$ 479.99
State of Oregon	Water Master	\$ 5,000.00

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
State of Oregon Corp Division Notary Public	Assoc Memberships	\$ 80.00
State of Oregon Corp Division Notary Public	Central Supplies	\$ 40.00
Steelstrum Touring Inc	Entertainment	\$ 30,000.00
Stefyni Allen	Professional Services	\$ 1,020.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 380.36
Stephanie C Homan	Mental Commitments	\$ 427.50
STEVEN SHAWN HARDING	Collision Property Damage	\$ 2,798.86
STEVEN SHAWN HARDING	Fuel Island Program	\$ 150.00
STEVEN SHAWN HARDING	Parts	\$ 285.60
STEVEN TROY SIMS	Bridge Materials	\$ 1,254.40
STEVEN TROY SIMS	Safety Equipment	\$ 109.34
STEVEN TROY SIMS	Shop Supplies	\$ 667.11
STEVEN TROY SIMS	Small Tools	\$ 253.18
Structured Communications Systems Inc	Small Equipment Purchases	\$ 58.12
SUE MARIE BRANDT	Travel Expense	\$ 199.20
Summit Food Service LLC	Food/Kitchen Supplies	\$ 29,720.77
Suzanne Bonds	Grant Expenses	\$ 3,000.00
Swedemom Center of Giving	Grant Expenses	\$ 200.00
T&E's General Store Inc	DD In Home Support	\$ 322.00
TAMARA LYNN GARVEY	Boot and Clothing Allowance	\$ 187.45
TAMI LYNN BENSON	Travel Expense	\$ 303.54
TARA MICHELLE WILLIAMS	Schools And Conferences	\$ 600.00
TDJC LLC	Grant Expenses	\$ 172,997.58
Tech Heads Inc	Small Equipment Purchases	\$ 12.00
Tech Heads Inc	Software Lic and Maint Fees	\$ 126,977.36
Technical Imaging Systems Inc	Contract Services	\$ 2,712.75
TERESA JO PANTER	Travel Expense	\$ 339.63
Terracalc Land Surveying Inc	Professional Services	\$ 850.00
Textile Graphics Unlimited Inc	Event Center Expenses	\$ 1,162.40
Textile Graphics Unlimited Inc	Rodeo Attractions	\$ 236.00
The Fair Publishing House Inc.	Fair Production	\$ 208.87
The Kinkead Entertainment Agency`	Entertainment	\$ 9,000.00
The Oregonian	Publications & Dues	\$ 186.83
The Saunders Co Inc	Material Disposal	\$ 4,368.00
Therapeutic Associates Inc	CDL Training and Physicals	\$ 66.50
Thomson Reuters - West	Publications & Dues	\$ 204.66
Thurber Mechanical and Applied Service	Contract Services	\$ 3,742.50
TIFFANY E COGSWELL	Travel Expense	\$ 384.02
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 67.51
TIFFANY JASMINE WRIGHT	Educational Materials	\$ (43.90)
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 236.03
TIFFANY JASMINE WRIGHT	Other Expense	\$ 160.32
TIFFANY JASMINE WRIGHT	Other OHP Expenses	\$ 333.00
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 249.99
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 45.58

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
Titanic Ice	Concession Expense	\$ 5,350.00
Toby Conway Abrahams	Dust Abatement	\$ 484.00
TODD EDWARD WHITLOW	Assoc Memberships	\$ 152.95
TODD EDWARD WHITLOW	Central Supplies	\$ 131.44
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 501.96
TONYA MARIE MANLEY	Central Supplies	\$ 143.11
TONYA MARIE MANLEY	Publications & Dues	\$ 11.50
Town & Country Fence & Deck	Fair Improve - Non-Capital	\$ 1,045.00
Tracy D Miller	Tool Allowance	\$ 199.95
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 24.00
TRAVIS DON PEASE	Heat/Lights/Water	\$ 150.00
Tribal Arm Band LLC	Entertainment	\$ 25,000.00
TRICIA MICHELLE FAIR	Travel Expense	\$ 160.22
Trillium Square Apartments	Grant Expenses	\$ 1,732.00
Troy & Dana Haworth	Grant Expenses	\$ 14,886.00
TROY AND DANA HAWORTH	Building Maintenance	\$ 2,345.00
True Deep Cleaning LLC	Janitorial Contract	\$ 1,727.60
Tyree Oil Inc	Gasoline	\$ 23,157.54
Tyree Oil Inc	Maintenance Supplies	\$ 1,752.19
Uline	Special Event Expenses	\$ 112.02
Union Pacific Railroad	Building Rent	\$ 940.10
United Auto Glass Inc	Sublet Repairs	\$ 500.00
United States Postal Service	Postage	\$ 3,000.00
US Bank Equipment Finance	Equipment Rent	\$ 375.91
US MOWER	Parts	\$ 272.73
Valley Medical and Repair Inc	Miscellaneous Supplies	\$ 1,159.82
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 102.17
VERIZON WIRELESS	Misc. Grants	\$ 159.57
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 969.39
VERIZON WIRELESS	Telephone	\$ 14,686.92
Vestis Services LLC	Shop Supplies	\$ 860.88
Victoria Lynn Bottom	HRSN Direct Expenses	\$ 1,100.00
Vigilnet America LLC	Contract Services	\$ 1,896.00
Village Quarter Limited Partnership	Grant Expenses	\$ 860.00
Walter E Nelson Co	Cleaning Supplies	\$ 5,081.59
Walter E Nelson Co	Miscellaneous Supplies	\$ 409.19
Walter E Nelson Co	Park Supplies	\$ 855.44
Waste Management Corporate Services Inc	Building Rent	\$ 184.40
Waste Management Corporate Services Inc	Contract Services	\$ 399.47
Wave Division Holdings LLC	Heat/Lights/Water	\$ 122.74
Waxie Sanitary Supply	Cleaning Supplies	\$ 117.60
WebWare Solutions, LLC	Software Lic and Maint Fees	\$ 5,364.00
Weed Man Portland West	Contract Services	\$ 342.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 630.73

## Yamhill County Monthly Expense Report

07/01/2025 through 07/31/2025

Supplier/Party	Account Description	Amount
WESCO	Sanitary Service	\$ 709.00
West Side Drain Company	Sanitary Service	\$ 255.00
Wilco	Boot and Clothing Allowance	\$ 143.97
Wilco	Capital Department Equipment	\$ 13.08
Wilco	Maintenance Supplies	\$ 634.35
Wilco	Park Supplies	\$ 162.02
Wilco	Shop Supplies	\$ 360.28
Wilco	Small Tools	\$ 40.16
Wilco	Vegetation Control	\$ 65.26
Wild Haven Management Co	Grant Expenses	\$ 1,688.00
William And Barbara Gee	Building Rent	\$ 6,380.00
WILLIAM SMITH ANDERSON	Boot and Clothing Allowance	\$ 39.39
WILLIAM SMITH ANDERSON	Fair Production	\$ 40.92
WILLIAM SMITH ANDERSON	Sign Materials	\$ 39.97
Woolpert Inc	Software Lic and Maint Fees	\$ 25,183.68
Wurth USA Inc	Shop Supplies	\$ 224.61
Yamhill Communications Agency	Central Dispatch	\$ 55,522.17
Yamhill County 4 H Leaders Assoc	Awards/Premiums	\$ 3,333.33
Yamhill County 4 H Leaders Assoc	Judging Fees & Exp	\$ 2,833.33
Yamhill County CASA Program	CASA	\$ 6,000.00
Yamhill Valley Treatment	Grant Expenses	\$ 8,287.77
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 61,082.87
Yamhill Valley Treatment	Other OHP Expenses	\$ 600.00
Yamhill Valley Treatment	Parole Services	\$ 2,220.00
YESENIA BOTELLO NEGRETE	Miscellaneous Supplies	\$ 41.88
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
ZiPLY Fiber	Building Rent	\$ 111.40
ZiPLY Fiber	Heat/Lights/Water	\$ 1,883.89
ZiPLY Fiber	Miscellaneous Expenses	\$ 827.56
ZiPLY Fiber	Telephone	\$ 15,106.72
ZOE AILEEN PEARSON	Central Supplies	\$ 400.63
ZOE AILEEN PEARSON	Grant Expenses	\$ 77.53
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 131.57
ZOE AILEEN PEARSON	Other OHP Expenses	\$ 520.00
ZOE AILEEN PEARSON	Schools And Conferences	\$ 1,869.96
ZOE AILEEN PEARSON	Small Equipment Purchases	\$ 157.06
Zoro Tools Inc	Cleaning Supplies	\$ 42.84
Grand Total		\$ 4,423,455.00