

Yamhill County Monthly Expense Report

08/01/2025 through 08/31/2025

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Advertising	\$ 1,110.60
237 Marketing Web LLC	Contract Services	\$ 1,117.55
911 Supply Inc	Uniforms	\$ 4,340.10
A Flagging Inc	Contract Services	\$ 4,540.00
A Flagging Inc	Fair Production	\$ 5,200.00
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 224.52
A&E Security and Electronic Solutions Inc	Professional Services	\$ 119.70
A&I Distributors	Oil & Lub Materials	\$ 869.35
ABM Industry Groups LLC	Janitorial Contract	\$ 3,892.72
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 6,300.00
Accessible Psychiatry LLC	Professional Services	\$ 36,000.00
Active911 Inc	Software Lic and Maint Fees	\$ 1,168.00
Alexis Agapinan	Dust Abatement	\$ 262.50
ALI RAIN REDL	Travel Expense	\$ 398.91
ALICIA M BARMETTLER	Travel Expense	\$ 18.44
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA BROOKE WALKER	Travel Expense	\$ 28.94
American Extermination Plus	Contract Services	\$ 200.00
Amity Track Club	Ticket Sales Attendants	\$ 2,000.00
Amity Truck and Tractor Repair LLC	Restitution Payments	\$ 150.00
ANGELA MARGUERITE ARMSTRONG	Travel Expense	\$ 75.69
APRIL CHRISTA DIVINEY	Travel Expense	\$ 168.11
April Miller	Ambassadors Expenses	\$ 193.20
April Miller	Rodeo Attractions	\$ 427.34
Arkos Garage LLC	Sublet Repairs	\$ 160.00
Arkos Garage LLC	Vehicle & Equipment Replace	\$ 2,850.00
ASD Specialty Healthcare LLC	Drugs	\$ 428.58
ASHLEY NICOLE BRAINARD	Travel Expense	\$ 171.39
Association of Public Treasurers of the United States & Canada	Assoc Memberships	\$ 299.00
AT&T Mobility II LLC	Telephone	\$ 86.66
Atlas Labs Inc	Miscellaneous Building Remodel	\$ 1,244.25
Audacy Inc	Advertising	\$ 1,266.00
Axon Enterprise Inc	Small Equipment Purchases	\$ 1,076.55
Ayden Medina	Other Attractions	\$ 50.00
Barclay Pennington LLC	Parole Services	\$ 3,600.00
Batteries Northwest Inc	Shop Supplies	\$ 48.80
Batteries Northwest Inc	Small Tools	\$ 184.00
Beeline Backflow	Building Maintenance	\$ 242.50
Beeline Backflow	Contractor Services	\$ 970.00
Beeline Backflow	Heat/Lights/Water	\$ 562.50
Beeline Backflow	Miscellaneous Supplies	\$ 517.50
Beeline Backflow	Professional Services	\$ 32.50
Bella Casa Property Mgmnt	Grant Expenses	\$ 1,295.00
BENJAMIN LOGAN DONNER	Travel Expense	\$ 277.95

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08/01/2025 through 08/31/2025

Supplier/Party	Account Description	Amount
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 8,500.00
Best Pots Inc	Contract Services	\$ 894.96
Bigleaf Networks Inc	Data Circuit	\$ 464.00
BLUE LINE ELECTRIC LLC	Fair Improve - Non-Capital	\$ 11,256.25
Bob Barker Co Inc	Central Supplies	\$ 155.82
Bottens Equipment Rental Inc	Fair Production	\$ 6,357.69
Brandt Farms	Grant Expenses	\$ 3,150.00
BRANDT VAN SOOLEN	Travel Expense	\$ 509.00
Brightside Electric and Lighting Srv Inc	Central Supplies	\$ 204.00
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 3,134.32
Brightside Electric and Lighting Srv Inc	Contractor Services	\$ 260.00
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 1,632.00
Brightside Electric and Lighting Srv Inc	Equipment Maintenance	\$ 1,642.59
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 9,000.00
Brightside Electric and Lighting Srv Inc	Miscellaneous Supplies	\$ 1,322.14
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 71.10
Builders Firstsource Inc	Bridge Materials	\$ 293.84
Busy Bee Cleaning	Janitorial Contract	\$ 1,030.00
C and D Landscape Services Co	Contract Services	\$ 2,460.00
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Canyon Riders Drill & Flag Team LLC	Ticket Sales Attendants	\$ 2,000.00
Capscott Property Management	Other OHP Expenses	\$ 1,449.00
Carenet Healthcare Services	Contract Services	\$ 600.00
CAROLANN HARLAN VAN WERT	Central Supplies	\$ 299.99
CAROLANN HARLAN VAN WERT	Travel Expense	\$ 51.00
Cascade Laser Corp	Professional Services	\$ 75.00
Cascade Management Group LLC	Grant Expenses	\$ 5,000.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 600.00
CASSIDY MICHELLE WRIGHT	Permits/Licenses	\$ 200.00
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 41,559.67
Center for Internet Security, Inc.	Publications & Dues	\$ 995.00
Centurylink	Telephone	\$ 134.42
Certified Languages International LLC	Contract Services	\$ 18.85
CH Holdings LLC	Building Rent	\$ 13,447.68
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 19,743.98
Chemeketa Community College	Ambassadors Expenses	\$ 1,000.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,121.82
Chris Tinkess	Other Attractions	\$ 150.00
CHRISTINA KAY THOMAS	Travel Expense	\$ 12.40
Christine Renee Watts	Commissions Paid	\$ 250.00
Christine Renee Watts	Contract Services	\$ 4,000.00
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 14.74
Cintas Corporation No 2	Contract Services	\$ 378.00
Cintas Corporation No 2	Department Supplies	\$ 386.10
Cintas Corporation No 2	Professional Services	\$ 102.60

Yamhill County Monthly Expense Report

08/01/2025 through 08/31/2025

Supplier/Party	Account Description	Amount
City Of Amity	Other OHP Expenses	\$ 404.88
City Of Carlton	City Bldg Pmt Fees	\$ 1,102.81
City Of Carlton	Travel Expense	\$ 225.00
City Of Newberg	Building Rent	\$ 658.65
City Of Newberg	Heat/Lights/Water	\$ 146.30
City Of Newberg	Program Supplies	\$ 197.18
City Of Sheridan	City Bldg Pmt Fees	\$ 79.55
City Of Yamhill	City Bldg Pmt Fees	\$ 563.32
City Sweepers LLC	Contract Services	\$ 1,115.00
CJ Hansen Co Inc	Contractor Services	\$ 434.00
Clemow & Associates LLC	Professional Services	\$ 1,087.50
Coastal Farm & Home Supply LLC	Boot and Clothing Allowance	\$ 31.49
Cody Spare	Other Attractions	\$ 500.00
Cogito LLC	Professional Services	\$ 6,685.00
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 1,739.01
Comcast Cable Communications Inc	Building Rent	\$ 513.80
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,419.23
Comcast Cable Communications Inc	HRSN Direct Expenses	\$ 84.95
Comcast Cable Communications Inc	Telephone	\$ 373.30
Communications Northwest	Contract Services	\$ 12,950.00
Communications Northwest	Small Equipment Purchases	\$ 1,880.00
Complete Wireless Solutions	Parts	\$ 1,201.17
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	\$ 127.96
CSL PRO LLC	Entertainment	\$ 750.00
CTX Xerox	Equipment Maintenance	\$ 112.11
Culligan Portland Albany Or	Miscellaneous Supplies	\$ 136.05
D&D Towing	Investigation	\$ 562.00
DALINA MARIN-CUELLAR	Travel Expense	\$ 282.54
Damian Lillard Toyota	Vehicle & Equipment Replace	\$ 478.90
D'Amore Law Group PC	Audit	\$ 2,095.96
Datasafe Inc	Professional Services	\$ 487.20
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 22.92
Davison Auto Parts Inc	Building Maintenance	\$ 194.10
Davison Auto Parts Inc	Maintenance Supplies	\$ 331.54
Davison Auto Parts Inc	Shop Supplies	\$ 409.94
Davison Auto Parts Inc	Small Tools	\$ 35.00
DEANNA MICHELE MINCHUE	Permits/Licenses	\$ 195.00
Dell Marketing LP	Software Lic and Maint Fees	\$ 100,527.02
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 13,226.65
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 30.00
DERRICK C WHARFF	Travel Expense	\$ 335.11
Design Workshop Inc	Capital Improvements	\$ 1,388.13
Diamond Mowers, LLC	Parts	\$ 987.83

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Supplier/Party	Account Description	Amount
Diversified Property Management LLC	Grant Expenses	\$ 1,135.00
DPI Security Inc	Contract Services	\$ 31,036.59
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
Eagle Eye Private Security	Parking Attendants	\$ 4,500.00
Eagle Eye Private Security	Security & Safety	\$ 17,920.00
Eco Installations Inc	Building Maintenance	\$ 770.00
Edwina M. Nelson	HRSN Direct Expenses	\$ 1,100.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 555.00
EMILY ANN CRUME	Travel Expense	\$ 100.85
EMILY JO PEDERSEN	Travel Expense	\$ 15.21
Environmental Systems Research Institute Inc	Software Lic and Maint Fees	\$ 2,100.00
EO Media Group	Advertising	\$ 4,172.76
Equifax Information Services LLC	Professional Services	\$ 35.00
ERIC STEVEN IMLAH	Travel Expense	\$ 51.60
Evergreen Pest Management	Building Maintenance	\$ 121.00
Express Services Inc	Contract Services	\$ 11,154.80
Express Services Inc	Professional Services	\$ 5,653.95
Eydie Aragon	Professional Services	\$ 2,741.25
Farwest Steel Corporation	Bridge Materials	\$ 1,689.52
Fastenal Co	Bridge Materials	\$ 121.70
Fastenal Co	Shop Supplies	\$ 59.77
FEDEX	Central Supplies	\$ 9.04
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
Flashalert Newswire-Inactive	Professional Services	\$ 478.40
Foreman Sturm and Thede LLP	Professional Services	\$ 4,860.00
FRANCISCO RAMIREZ	Tool Allowance	\$ 94.98
Frank Webster Heating and Air Conditioning LLC	Maintenance Supplies	\$ 225.00
Gales Towing and Recovery	Investigation	\$ 250.46
Gales Towing and Recovery	Sublet Repairs	\$ 117.04
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 274.91
Garten Services Inc	Building Maintenance	\$ 1,365.00
General Labor & Industrial Staffing Solutions, LLC	Contract Services	\$ 16,092.00
Genoa Healthcare LLC	Grant Expenses	\$ 365.12
Genoa Healthcare LLC	Other OHP Expenses	\$ 31.78
Genoa Healthcare LLC	Wrap Services	\$ 151.65
George Humlie	Entertainment	\$ 2,000.00
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 106.87
Gormley Plumbing and Mechanical	Maintenance Supplies	\$ 262.50
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 145.40
Grainger Inc	Maintenance Supplies	\$ 284.21
Grainger Inc	Miscellaneous Supplies	\$ 56.18
Graviton Consulting Services Inc	Contract Services	\$ 7,025.00
GREG J GIESBRECHT	Travel Expense	\$ 168.10
Greystone Partners Inc	Uniforms	\$ 652.89
H&S Energy Group	Gasoline	\$ 2,047.35

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Supplier/Party	Account Description	Amount
Harrang Long PC	Professional Services	\$ 70.00
HD Supply Inc	Cleaning Supplies	\$ 1,320.41
HD Supply Inc	Maintenance Supplies	\$ 815.05
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,600.00
Henry Nyberg	Concession Expense	\$ 742.50
Higher Ground Counseling Inc	Contract Services	\$ 2,575.00
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	\$ 19,015.68
Housing Authority of Yamhill County	Crisis Respite	\$ 7,304.52
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 905.00
HYTHAM MOHAMED	Travel Expense	\$ 83.42
Innova NW	Security & Safety	\$ 49.95
Iron Mountain Records Management Inc	Contract Services	\$ 1,087.26
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,535.39
Iron Mountain Records Management Inc	Other Expense	\$ 157.64
Iron Mountain Records Management Inc	Professional Services	\$ 1,451.02
J & J Custom	Sublet Repairs	\$ 2,500.00
JACKIE EUGENE BLANCHARD JR	Boot and Clothing Allowance	\$ 74.97
JACLYN LOOS	Telephone	\$ 40.00
JACOB D HAROLD	Travel Expense	\$ 45.63
JACOB ROBERT SALINAS	Travel Expense	\$ 43.96
JACQUELINE LYNN LEE	Travel Expense	\$ 9.00
JASON ALLEN MITCHELL	Travel Expense	\$ 72.52
JASON MAXWELL HENNESS	Other Expense	\$ 143.82
JAY ROMAN MOSKAL	Schools And Conferences	\$ 235.41
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JEFFREY W IVIE	Travel Expense	\$ 57.61
JERRY WILSON	Travel Expense	\$ 20.17
JESSICA MELANIE WOODS	Travel Expense	\$ 259.84
JJSS Property LLC	Building Rent	\$ 17,690.00
JK Management	Grant Expenses	\$ 1,475.00
JOANNA ZARZOSA	Schools And Conferences	\$ 26.00
Johnathan Eriksen	Awards/Premiums	\$ 300.00
JONATHAN JACOB OBI	Travel Expense	\$ 273.14
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 59.72
Joseph Maricle	Other Attractions	\$ 1,050.00
JThayer Company	Central Supplies	\$ 922.95
Jubit Corporation	Fuel	\$ 27,804.11
Jubit Corporation	Gasoline	\$ 590.76
JULIANA MEGAN CLARK	Travel Expense	\$ 400.40
KAREN MARIE BROOKS	Travel Expense	\$ 22.24
KARLA JOY MEYER	Other Expense	\$ 40.00

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Supplier/Party	Account Description	Amount
KATHERINE ANN YONKER	Other Expense	\$ 119.73
KATHRYN ANDINE LYNCH	Travel Expense	\$ 67.00
Kayla Graham	Other Attractions	\$ 2,650.00
KIMBERLY LYNN MCLEER	Travel Expense	\$ 164.41
Kone Inc	Contract Services	\$ 12,800.00
KRISAN LYNNE PENDLETON	Other Expense	\$ 171.00
Laboratory Corp of America	Laboratory Expense	\$ 10,270.92
Language Line Services Inc	Interpreter Services	\$ 5,044.93
Language Line Services Inc	Telephone	\$ 413.75
LAURA LEE BAKER	Travel Expense	\$ 65.40
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00
Legend Data Systems Inc	Central Supplies	\$ 1,916.50
Lehman Pest Control, LLC	Professional Services	\$ 220.00
Les Schwab	Parts	\$ 25.19
Liberty Tire Services LLC	Tires/Tubes	\$ 1,008.00
LINDSEY ANNE DIXON	Travel Expense	\$ 191.76
Lines For Life	OHP Subcontracted Services	\$ 4,592.88
Lines For Life	Telephonic Crisis Services	\$ 510.32
Locumtenens Holdings LLC	Professional Contract Employees	\$ 20,874.63
LOGHAN GRACE MILLER	Travel Expense	\$ 91.12
Lowe's	Maintenance Supplies	\$ 308.72
Lupita's Taqueria LLC	Fair Production	\$ 1,470.00
Mac Auto Supply Co Inc	Maintenance Supplies	\$ 11.71
Macy and Son Inc	Medical Examiner	\$ 170.00
Maiden Marketing LLC	Advertising	\$ 712.50
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA OLGA AGUIRRE	Travel Expense	\$ 194.62
MASON KRIZ	Travel Expense	\$ 63.10
MATTHEW T RUTHERFORD	Permits/Licenses	\$ 145.00
MATTHEW T RUTHERFORD	Schools And Conferences	\$ 82.42
MATTHEW T RUTHERFORD	Travel Expense	\$ 36.86
McKesson Medical Surgical Inc	Drugs	\$ 8,107.46
McKesson Medical Surgical Inc	Laboratory Materials	\$ 468.86
McMinnville Fire District	Fair Production	\$ 5,594.99
McMinnville Gas Inc	Shop Supplies	\$ 61.07
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 312.50
McMinnville Parks & Recreation Dept	Wrap Services	\$ 135.00
McMinnville School District 40	CET Distributions	\$ 9,002.75
McMinnville Water and Light	Heat/Lights/Water	\$ 47,482.02
McMinnville Water and Light	Site Oper Costs	\$ 199.85
Meals on Wheels People Inc	Grant Expenses	\$ 10,380.00
MedTrust LLC	Professional Services	\$ 166,858.11
MELISSA CHACON LOPEZ	Travel Expense	\$ 19.57
MELISSA CHERYL WONG	Permits/Licenses	\$ 102.00
MELISSA JOY	Travel Expense	\$ 157.67

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Supplier/Party	Account Description	Amount
Metro West Ambulance Inc	Grant Expenses	\$ 323.50
Metropolitan Presort Inc	Postage	\$ 1,444.27
MEUY FOU CHAO	Schools And Conferences	\$ 162.31
MEUY FOU CHAO	Travel Expense	\$ 103.38
MICHELLE LERAE BERNARDS	Schools And Conferences	\$ 57.42
MICHELLE LERAE BERNARDS	Travel Expense	\$ 46.43
Mid Willamette Valley Council of Governments	GIS Services	\$ 354.98
MIKAYLA RUTH STOUT	Travel Expense	\$ 82.88
MiX Telematics North America Inc	Program Supplies	\$ 818.22
M'Lynn Suwinski	Contract Services	\$ 4,550.00
Moda Health Plan Inc	Dental Insurance Claims	\$ 39,928.42
Mountain Retreat Secured Transportation	Grant Expenses	\$ 9,765.00
Multnomah Education Service District	Payback	\$ 28.55
Nathan Lee Conant	Other Attractions	\$ 2,650.00
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 6,970.25
NEW NARRATIVE	Grant Expenses	\$ 967.00
Newberg School District 29	CET Distributions	\$ 10,735.68
News Register Publishing	Publications & Dues	\$ 369.67
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 258.51
Northwest Logging Supply Inc	Parts	\$ 7.25
Northwest Logging Supply Inc	Shop Supplies	\$ 102.00
Northwest Logging Supply Inc	Small Tools	\$ 225.97
Now Realty Group	Grant Expenses	\$ 1,350.00
NW Community Care AFH	Grant Expenses	\$ 5,687.66
NW Natural Gas Co	Building Rent	\$ 23.34
NW Natural Gas Co	Heat/Lights/Water	\$ 2,838.79
Oasis Cannabis	Restitution Payments	\$ 40.00
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 185.00
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 257.00
Oregon Assoc of Community Corrections	Assoc Memberships	\$ 3,797.50
Oregon Commercial Heating	Building Maintenance	\$ 785.38
Oregon Crisis Management LLC	Crisis Subcontract	\$ 5,492.51
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 12,815.87
Oregon Curb Appeal LLC	Bus Shelter	\$ 4,452.39
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Department of Aviation	Permits/Licenses	\$ 25.00
Oregon Department of Human Services	State Of Oregon	\$ 2,350.00
Oregon Department of Transportation DMV	Professional Services	\$ 8.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 2,808.00
Oregon Equipment Sales LLC	Equipment Repairs	\$ 61.12
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Hood Cleaning	Maintenance Supplies	\$ 770.00
Oregon Lock and Access Inc	Miscellaneous Building Remodel	\$ 3,544.35
Oregon Secretary Of State	Contract Services	\$ 3,248.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 420.00

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Supplier/Party	Account Description	Amount
Oregon Stationers	Central Supplies	\$ 279.00
Oregon Stationers	Miscellaneous Supplies	\$ 71.25
Oregon Stationers	Parts	\$ 125.00
Oregon Stationers	Printing	\$ 40.00
Oregon Stationers	Professional Services	\$ 71.25
Outdoor Fence Company	Building Maintenance	\$ 69.72
Oxford House Adiona	Parole Services	\$ 1,890.00
Oxford House Golden Leaf	Parole Services	\$ 550.00
Oxford House Morgan Lane II	Wrap Services	\$ 400.00
Oxford House Villard	Grant Expenses	\$ 780.00
Oxford House Villard	HRSN Direct Expenses	\$ 600.00
Oxford House Villard	Parole Services	\$ 930.00
Pacific Armored Inc	Contract Services	\$ 510.75
Pacific Northwest Tire	Parts	\$ 2,500.00
Pacific Northwest Tire	Sublet Repairs	\$ 125.00
Pacific Office Automation Inc	Copy Machines/Maint	\$ 2,483.02
Pacific Office Automation Inc	Equipment Lease	\$ 12.44
PATRICIA CAROL LANDSIEDEL	Schools And Conferences	\$ 18.50
PATRICIA CAROL LANDSIEDEL	Travel Expense	\$ 28.00
PEDRO CASTANEDA JR	Travel Expense	\$ 203.59
Penny & Don Huntsucker	HRSN Direct Expenses	\$ 1,100.00
Peterson CAT	Equipment Rent	\$ 1,508.00
Petty Cash Reimbursements	Grant Expenses	\$ 48.47
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 5.99
Petty Cash Reimbursements	Other OHP Expenses	\$ 65.88
Petty Cash Reimbursements	Training Supplies	\$ 209.73
Petty Cash Reimbursements	Witness Fees	\$ 252.65
Pitney Bowes Inc	Equipment Rent	\$ 240.00
Platt Electric Supply	Maintenance Supplies	\$ 688.80
Popsicle Express	Fair Production	\$ 375.00
Portland General Electric	Building Rent	\$ 1,012.27
Portland General Electric	Heat/Lights/Water	\$ 1,564.66
Portland General Electric	Site Oper Costs	\$ 633.83
PRH Labor Law	Professional Services	\$ 5,290.50
Professional Tire LLC	Equipment Repairs	\$ 633.23
PSC Security Systems LLC	Contract Services	\$ 7,200.00
PVP Communications, Inc.	Small Equipment Purchases	\$ 4,234.00
Rafilson & Associates LLC	Professional Services	\$ 600.00
Ram Steelco Inc	Bridge Materials	\$ 2,957.05
Raquel Cinta	Other OHP Expenses	\$ 237.50
Recology Western Oregon	Contract Services	\$ 1,222.50
Recology Western Oregon	Fair Production	\$ 981.72
Recology Western Oregon	Heat/Lights/Water	\$ 1,429.39
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 15.00
Recology Western Oregon	Sanitary Service	\$ 3,399.20

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
Reconnect Inc	Telephone	\$ 10.00
Red Lion Inn & Suites McMinnville	Entertainment	\$ 9,414.00
Red Lion Inn & Suites McMinnville	Fair Production	\$ 1,725.90
Red Lion Inn & Suites McMinnville	Rodeo Attractions	\$ 1,569.00
Redwood Biotech Inc	Drugs	\$ 232.50
RENELLE LEE HALL	Travel Expense	\$ 50.87
Responder Life	Professional Services	\$ 1,700.00
Richard M Bert	Entertainment	\$ 3,780.00
Richard New	Miscellaneous Expenses	\$ 12.50
Ricoh USA Inc	Central Supplies	\$ 131.42
Ricoh USA Inc	Copy Machines/Maint	\$ 861.16
Ritz Safety LLC	Safety Equipment	\$ 24.37
Ritz Safety LLC	Shop Supplies	\$ 13.20
Ritz Safety LLC	Sign Materials	\$ 148.78
ROBERT LEROY YOUNG	Boot and Clothing Allowance	\$ 151.99
Rodda-Miller Paint	Maintenance Supplies	\$ 182.74
Rosalies AFH	Grant Expenses	\$ 752.00
Roths Your Family Markets	Training Supplies	\$ 200.01
Roy Houck construction LLC	Capital Contractor Services	\$ 745,751.44
RSK Chevrolet LLC	Parts	\$ 297.56
RSK Chevrolet LLC	Sublet Repairs	\$ 1,052.78
RSS Architecture PC	Miscellaneous Building Remodel	\$ 4,201.50
Ryan McCuistion	Other Attractions	\$ 1,500.00
SARAH ELIZABETH CAHILL	Travel Expense	\$ 194.09
Scott Deloe	Other Attractions	\$ 800.00
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 50.00
SEPTIC TECHNOLOGIES	Contract Services	\$ 359.75
Sera Architects Inc	Professional Services	\$ 18,712.50
Serenity House	Parole Services	\$ 1,000.00
Servicemaster Building Services	Janitorial Contract	\$ 17,195.00
Shaffers AFCH	Grant Expenses	\$ 752.00
SHANNON LESETTE BARNETT	Travel Expense	\$ 80.72
SHARON MAY KEITH	Travel Expense	\$ 18.09
SHAWN MICHELLE BROWN	Travel Expense	\$ 61.64
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 139.54
SHERYL JEAN RINDEL	Grant Expenses	\$ 150.16
Shirley Roffe MD	Professional Contract Employees	\$ 4,548.67
Shred It	Contract Services	\$ 224.05
Shylay Inc	Central Supplies	\$ 163.05
Shylay Inc	Miscellaneous Supplies	\$ 440.13
SIENNA MARIA OSBORNE	Travel Expense	\$ 197.92
Sierra Santa Fe Corporation	Capital Contractor Services	\$ 1,447,015.30
Sierra Springs	Central Supplies	\$ 445.39
Sierra Springs	Miscellaneous Expenses	\$ 845.53
SILVIA R HANSON	Schools And Conferences	\$ 204.82

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Supplier/Party	Account Description	Amount
Skybitz Tank Monitoring Corporation	Fuel Island Program	\$ 14.00
Skylar McCuistion	Other Attractions	\$ 400.00
Solitude Landscaping LLC	Building Maintenance	\$ 1,185.00
Spaniols Striping and Signs	Contract Services	\$ 4,340.00
Staples Contract and Commercial Inc	Central Supplies	\$ 1,861.86
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 201.50
Staples Contract and Commercial Inc	Data Processing Supplies	\$ 435.31
Staples Contract and Commercial Inc	Miscellaneous Supplies	\$ 245.54
State of Oregon Corp Division Notary Public	Parole Services	\$ 40.00
Stefyni Allen	Professional Services	\$ 2,826.25
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 302.71
Stephanie C Homan	Mental Commitments	\$ 1,520.00
STEPHANIE DENINE FOX	Travel Expense	\$ 21.71
STEVE BUCHER	Dust Abatement	\$ 414.00
Stone Engineering Inc	Professional Services	\$ 315.00
Structured Communications Systems Inc	Small Equipment Purchases	\$ 21.89
Sudaisar Polygraph & Forensic Assessments	Parole Services	\$ 275.00
SUE MARIE BRANDT	Travel Expense	\$ 100.57
Summit Food Service LLC	Food/Kitchen Supplies	\$ 39,531.89
Sunflower Park Apartments	Wrap Services	\$ 1,326.00
Suzanne Bonds	Grant Expenses	\$ 1,500.00
Sweep Rite Inc	Professional Services	\$ 409.00
T and L Pressure Wash	Contract Services	\$ 1,600.00
TABITHA ANN EVANS	Schools And Conferences	\$ 172.26
TAMI LYNN BENSON	Travel Expense	\$ 261.49
Tangent Computer	Software Lic and Maint Fees	\$ 495.00
Taylor Corporation	Contract Services	\$ 1,230.00
TDJC LLC	Grant Expenses	\$ 86,498.79
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,747.94
TERESA JO PANTER	Travel Expense	\$ 612.73
The Kinkead Entertainment Agency`	Entertainment	\$ (9,000.00)
The Saunders Co Inc	Material Disposal	\$ 78.00
Thomson Reuters - West	Publications & Dues	\$ 1,978.28
Thurber Mechanical and Applied Service	Building Maintenance	\$ 742.50
Tidal Media Group	Software Lic and Maint Fees	\$ 239.88
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 21.51
Tracwire Inc	Software Lic and Maint Fees	\$ 2,870.00
Tracy D Miller	Publications & Dues	\$ 593.04
Tracy D Miller	Small Tools	\$ 7.10
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 186.60
Trask Mountain Lock & Key	Building Maintenance	\$ 238.00
Trask Mountain Lock & Key	Maintenance Supplies	\$ 30.00
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 48.00
TRICIA MICHELLE FAIR	Travel Expense	\$ 115.90
Trillium Square Apartments	Grant Expenses	\$ 866.00

Yamhill County Monthly Expense Report

08/01/2025 through 08/31/2025

Supplier/Party	Account Description	Amount
Troy & Dana Haworth	Grant Expenses	\$ 7,443.00
True Deep Cleaning LLC	Building Maintenance	\$ 1,350.00
True Deep Cleaning LLC	Contract Services	\$ 1,080.00
True Deep Cleaning LLC	Janitorial Contract	\$ 14,872.87
Tucker Cool	Rodeo Attractions	\$ 3,000.00
Turley Excavation LLC	Fair Improve - Non-Capital	\$ 1,715.00
Tyler Technologies Inc	Contract Services	\$ 951.88
Tyree Oil Inc	Diesel	\$ 11,038.84
Tyree Oil Inc	Gasoline	\$ 19,752.12
United Auto Glass Inc	Sublet Repairs	\$ 1,765.00
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 96.75
VERIZON WIRELESS	HRSN Direct Expenses	\$ 127.94
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 6,907.63
VERIZON WIRELESS	Telephone	\$ 20,808.21
Vestis Services LLC	Safety Equipment	\$ 2,706.50
Vestis Services LLC	Shop Supplies	\$ 801.12
Victoria Lynn Bottom	HRSN Direct Expenses	\$ 800.00
Vigilnet America LLC	Contract Services	\$ 1,896.00
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,817.59
Walter E Nelson Co	Miscellaneous Supplies	\$ 1,102.61
Walter E Nelson Co	Small Equipment Purchases	\$ 2,042.14
Washington County Oregon	Central Supplies	\$ 50.00
Waste Management Corporate Services Inc	Building Rent	\$ 184.40
Waste Management Corporate Services Inc	Contract Services	\$ 399.47
Waterleaf Architecture LLC	Professional Services	\$ 4,510.18
Wave Division Holdings LLC	Heat/Lights/Water	\$ 122.74
Waxie Sanitary Supply	Cleaning Supplies	\$ 146.66
WAYNE ELVIN JARSHAW II	Boot and Clothing Allowance	\$ 143.99
Waystar Inc	Department Equipment Maint	\$ 1,259.37
Weed Man Portland West	Contract Services	\$ 167.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 890.08
WESSCO	Sanitary Service	\$ 709.00
West Coast Feed and Seed LLC	Restitution Payments	\$ 300.00
WESTLEY JOSEPH GIESBERS	Boot and Clothing Allowance	\$ 99.27
Wilco	Boot and Clothing Allowance	\$ 143.93
Wilco	Bridge Materials	\$ 21.13
Wilco	Maintenance Supplies	\$ 227.91
Wilco	Park Supplies	\$ 10.06
Wilco	Program Supplies	\$ 20.69
Wilco	Shop Supplies	\$ 101.18
Wilco	Sign Materials	\$ 24.81
Wild Haven Management Co	Grant Expenses	\$ 844.00

Yamhill County Monthly Expense Report

08/01/2025 through 08/31/2025

Supplier/Party	Account Description	Amount
Will Tester	Other Attractions	\$ 250.00
Willamette Valley Clinics LLC	Miscellaneous Supplies	\$ 35.00
Willamette Valley Clinics LLC	Professional Services	\$ 390.00
William And Barbara Gee	Building Rent	\$ 3,810.55
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
Wintercrest Apartments LLC	Grant Expenses	\$ 1,100.00
Wurth USA Inc	Shop Supplies	\$ 359.10
Yamhill Carlton School District 1	CET Distributions	\$ 19,956.76
Yamhill Carlton School District 1	Entertainment	\$ 2,500.00
Yamhill Communications Agency	Central Dispatch	\$ 55,522.17
Yamhill County	Central Supplies	\$ 150.17
Yamhill County	Other Expense	\$ 100.00
Yamhill County	Parking Attendants	\$ 5,000.00
Yamhill Valley Treatment	Grant Expenses	\$ 10,087.77
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 61,082.87
Yamhill Valley Treatment	Other OHP Expenses	\$ 3,000.00
Yamhill Valley Treatment	Parole Services	\$ 675.00
Yardi Systems Inc	Data Processing Supplies	\$ 4,800.00
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
ZiPLY Fiber	Building Rent	\$ 122.23
ZiPLY Fiber	Heat/Lights/Water	\$ 1,355.21
ZiPLY Fiber	Telephone	\$ 12,838.01
ZOE AILEEN PEARSON	Other Expense	\$ 125.72
ZOE AILEEN PEARSON	Permits/Licenses	\$ 175.00
ZOE AILEEN PEARSON	Travel Expense	\$ 22.64
Zoro Tools Inc	Cleaning Supplies	\$ 43.19
Zumar Industries Inc	Sign Materials	\$ 661.06
Grand Total		\$ 3,859,947.90