

Yamhill County Monthly Expense Report

09/01/2025 through 09/30/2025

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 1,045.70
911 Supply Inc	Uniforms	\$ 7,382.10
A Flagging Inc	Contract Services	\$ 260.00
A&B SEPTIC	Contract Services	\$ 2,140.36
A&E Security and Electronic Solutions Inc	Contract Services	\$ 200.22
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 80.85
AARON MICHAEL STOTLER	Central Supplies	\$ 106.84
ABM Industry Groups LLC	Janitorial Contract	\$ 3,356.72
Abraham Salazar	Grant Expenses	\$ 215.00
Access Programming & IT Support Services LLC	Contract Services	\$ 1,125.00
Access Tech LLC	Professional Services	\$ 6,300.00
Accessible Psychiatry LLC	Professional Services	\$ 38,362.50
Accurate Electric Unlimited Inc	Software Lic and Maint Fees	\$ 9,730.00
ALI RAIN REDL	Travel Expense	\$ 177.29
ALICIA FAY LISLE	Advertising	\$ 1,409.15
ALICIA FAY LISLE	Assoc Memberships	\$ 782.86
ALICIA FAY LISLE	Central Supplies	\$ 619.94
ALICIA FAY LISLE	Janitorial Contract	\$ 154.86
ALICIA FAY LISLE	Small Equipment Purchases	\$ 2,258.67
ALICIA FAY LISLE	Software	\$ 245.11
ALICIA FAY LISLE	Telephone	\$ 509.60
ALICIA FAY LISLE	Training And Development	\$ 144.00
ALICIA M BARMETTLER	Travel Expense	\$ 19.31
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA LYNN VAN OSTENBRIDGE	Schools And Conferences	\$ 33.10
AMANDA LYNN VAN OSTENBRIDGE	Travel Expense	\$ 2.35
American Extermination Plus	Contract Services	\$ 720.00
American Public Works Association	Publications & Dues	\$ 2,046.00
AMY MELISSA KEMPER	Central Supplies	\$ 1,404.52
AMY MELISSA KEMPER	Contract Services	\$ 17.99
AMY MELISSA KEMPER	Equipment Lease	\$ 297.60
AMY MELISSA KEMPER	Small Equipment Purchases	\$ 281.98
Andys Window Tinting Auto Detail	Vehicle & Equipment Replace	\$ 160.00
Applied Technical Systems Inc	Building Maintenance	\$ 375.00
Applied Technical Systems Inc	Capital Department Equipment	\$ 712.00
APRIL CHRISTA DIVINEY	Travel Expense	\$ 174.61
Arkos Garage LLC	Parts	\$ 160.00
Arkos Garage LLC	Vehicle & Equipment Replace	\$ 800.00
ASD Specialty Healthcare LLC	Drugs	\$ 45,075.18
Association Of Oregon Counties	Assoc Memberships	\$ 200.00
AT K9 Obedience LLC	Small Equipment Purchases	\$ 1,000.00
AT&T Mobility II LLC	Telephone	\$ 85.40
Barclay Pennington LLC	Parole Services	\$ 3,600.00
Batteries Northwest Inc	Shop Supplies	\$ 71.20
Beeline Backflow	Building Maintenance	\$ 215.00

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Supplier/Party	Account Description	Amount
Beeline Backflow	Contractor Services	\$ 345.00
Beeline Backflow	Heat/Lights/Water	\$ 336.00
Beeline Backflow	Miscellaneous Supplies	\$ 550.00
Beery, Elsner & Hammond, LLP	Professional Services	\$ 11,962.50
Bella Casa Property Mgmt	Grant Expenses	\$ 5,108.00
BENJAMIN LOGAN DONNER	Travel Expense	\$ 260.39
Best Pots Inc	Contract Services	\$ 894.96
BETSY JEAN WEIGANT	Data Processing Supplies	\$ 124.16
BETSY JEAN WEIGANT	Grant Expenses	\$ 628.57
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 648.77
BETSY JEAN WEIGANT	Schools And Conferences	\$ 888.98
BETSY JEAN WEIGANT	Training Supplies	\$ 519.59
BETSY JEAN WEIGANT	Wrap Services	\$ 1,302.55
Bigleaf Networks Inc	Data Circuit	\$ 464.00
Bottens Equipment Rental Inc	Event Center Expenses	\$ 430.00
Bottens Equipment Rental Inc	Miscellaneous Expenses	\$ 223.47
BRANDON JEFFREY BOWDLE	Professional Services	\$ 755.00
Brandt Farms	Grant Expenses	\$ 1,575.00
BRANDT VAN SOOLEN	Travel Expense	\$ 363.00
BRIAN KEITH YOUNG	Central Supplies	\$ 24.99
BRIAN KEITH YOUNG	Special Event Expenses	\$ 1,206.48
Brightside Electric and Lighting Srv Inc	Capital Department Equipment	\$ 69,160.43
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 205.00
Brightside Electric and Lighting Srv Inc	Contractor Services	\$ 2,750.00
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 4,897.00
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 70.19
Bug Busters Inc The Real Bug Busters Inc	Building Maintenance	\$ 95.00
Builders Firstsource Inc	Program Supplies	\$ 18.15
Busy Bee Cleaning	Janitorial Contract	\$ 800.00
C and D Landscape Services Co	Contract Services	\$ 2,460.00
C and D Landscape Services Co	Miscellaneous Building Remodel	\$ 4,700.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 48.11
Cameron Ferguson	Travel Expense	\$ 857.96
CAMILLE MARY TANAKA	Central Supplies	\$ 895.97
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 1,158.19
CAMILLE MARY TANAKA	Grant Expenses	\$ 230.94
CAMILLE MARY TANAKA	HRSN Direct Expenses	\$ 542.38
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 132.36
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 1,058.00
CAMILLE MARY TANAKA	Publications & Dues	\$ 836.10
CAMILLE MARY TANAKA	Schools And Conferences	\$ 4,495.41
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 840.52
CAMILLE MARY TANAKA	Training Supplies	\$ 1,502.42
CAMILLE MARY TANAKA	Travel Expense	\$ 36.12
CAMILLE MARY TANAKA	Wrap Services	\$ 1,071.03

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09/01/2025 through 09/30/2025

Supplier/Party	Account Description	Amount
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Carenet Healthcare Services	Contract Services	\$ 600.00
Carl West II	Miscellaneous Expenses	\$ 20.00
CARLOS ESPINO ESQUIVEL	Travel Expense	\$ 275.32
Carlton Truck Shop Inc	Sublet Repairs	\$ 1,283.26
CAROLANN HARLAN VAN WERT	Travel Expense	\$ 890.01
CAROLINA ROOK	Central Supplies	\$ 173.54
CAROLINA ROOK	Publications & Dues	\$ 89.00
Cascade Floors Inc	Miscellaneous Building Remodel	\$ 3,574.25
Casey Rebecca Smith	Miscellaneous Supplies	\$ 800.00
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 41,559.67
Cellebrite USA Inc	Software Lic and Maint Fees	\$ 14,820.00
Central Oregon Community College	Ambassadors Expenses	\$ 1,000.00
Centurylink	Telephone	\$ 134.42
CESAR ALEJANDRO GARCIA	Schools And Conferences	\$ 150.08
CH Holdings LLC	Building Rent	\$ 13,447.68
CHARLOTTE MARIE TONG	Miscellaneous Supplies	\$ 93.56
Charm Tex Inc	Central Supplies	\$ 429.00
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 16,067.66
Chehalem Park and Recreation District	Other OHP Expenses	\$ 133.00
Chehalem Park and Recreation District	Wrap Services	\$ 131.00
Chemeketa Community College McMinnville	Other OHP Expenses	\$ 240.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,049.46
CHERYL MARIE WILCOX	Central Supplies	\$ 93.43
CHERYL MARIE WILCOX	Data Processing Supplies	\$ 162.61
CHERYL MARIE WILCOX	Grant Expenses	\$ 522.93
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 32.50
CHERYL MARIE WILCOX	Other Expense	\$ 80.10
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 155.94
CHERYL MARIE WILCOX	Schools And Conferences	\$ 160.00
CHERYL MARIE WILCOX	Training Supplies	\$ 9.99
CHERYL MARIE WILCOX	Wrap Services	\$ 71.19
CHLOE LESLIE ANDREA MANLEY	Advertising	\$ 1,405.66
CHLOE LESLIE ANDREA MANLEY	Central Supplies	\$ 121.73
CHRISTIAN F BOENISCH	Travel Expense	\$ 675.26
CHRISTINA LEE ANN MCCLENNY	Travel Expense	\$ 103.93
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 182.71
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 81.07
Cintas Corporation No 2	Contract Services	\$ 378.00
Cintas Corporation No 2	Professional Services	\$ 102.60
CIS	Miscellaneous Claims	\$ 3,705.90
City Of Amity	City Bldg Pmt Fees	\$ 608.12
City Of Carlton	City Bldg Pmt Fees	\$ 61.00
City Of McMinnville	Professional Services	\$ 2,500.00
City Of Newberg	Building Rent	\$ 929.18

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Supplier/Party	Account Description	Amount
City Of Newberg	Heat/Lights/Water	\$ 160.08
City Of Newberg	Investigation	\$ 880.00
City Of Newberg	Program Supplies	\$ 182.89
City Of Newberg	Schools And Conferences	\$ 45.00
City Of Newberg	Vehicle & Equipment Replace	\$ 20,500.00
City Of Sheridan	City Bldg Pmt Fees	\$ 297.31
City Of Sheridan	Other OHP Expenses	\$ 150.14
City Of Yamhill	City Bldg Pmt Fees	\$ 167.85
City Sweepers LLC	Contract Services	\$ 1,115.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 450.10
CLIFFORD LEE TONEY JR	Miscellaneous Supplies	\$ 902.72
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 217.97
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 4,496.00
Collective Medical Technologies Inc	Publications & Dues	\$ 2,250.00
Comcast Cable Communications Inc	Building Rent	\$ 513.80
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 4,037.17
Comcast Cable Communications Inc	HRSN Direct Expenses	\$ 84.95
Comcast Cable Communications Inc	Telephone	\$ 371.68
Commercial Business Furniture LLC	Capital Office Furniture	\$ 1,417.20
Communications Northwest	Capital Communication Equipmnt	\$ 81,020.00
Communications Northwest	Contract Services	\$ 12,950.00
Companion Pet Clinic Of McMinnville Inc	Professional Services	\$ 873.15
Control Solutions Inc	Publications & Dues	\$ 150.00
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
CPR Solutions	Training And Development	\$ 350.00
Cranel Incorporated	Equipment Maintenance	\$ 3,394.00
Culligan Portland Albany Or	Heat/Lights/Water	\$ 57.95
Culligan Portland Albany Or	Miscellaneous Supplies	\$ 136.05
CYNTHIA L THOMPSON	Miscellaneous Supplies	\$ 551.85
CYNTHIA L THOMPSON	Postage	\$ 28.86
DANIELLE MARIE REMONDINO	Travel Expense	\$ 76.72
Datasafe Inc	Professional Services	\$ 487.20
DAVID JOHN YOUNG	Travel Expense	\$ 28.88
DAVID JOSHUA GREENSTEIN	Permits/Licenses	\$ 145.00
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 22.50
DAVID SCOTT MCLEMORE	Travel Expense	\$ 28.00
Davison Auto Parts Inc	Safety Equipment	\$ 41.80
Davison Auto Parts Inc	Shop Supplies	\$ 1,161.44
Dayton School District 8	CET Distributions	\$ 2,196.86
Delano Supply LLC	Bridge Materials	\$ 102.00
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 186.04
DELVA DENICE JOHNSON	Trans Out For Telecomm Equip	\$ 79.78
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 15,338.07
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 120.00
Department Of Human Services	State Of Oregon	\$ 1,850.00

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Supplier/Party	Account Description	Amount
DERRICK C WHARFF	Central Supplies	\$ 71.39
DERRICK C WHARFF	Travel Expense	\$ 204.37
Design Workshop Inc	Dedicated Park Improvement	\$ 1,431.88
DIANE MARIE VAN DYKE	Training And Development	\$ 350.00
Diversified Property Management LLC	Grant Expenses	\$ 1,135.00
DONALD SCOTT STACKPOLE II	Assoc Memberships	\$ 360.73
DONALD SCOTT STACKPOLE II	Department Supplies	\$ 502.13
DONALD SCOTT STACKPOLE II	Professional Services	\$ 59.99
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 600.00
DONALD SCOTT STACKPOLE II	Small Equipment Purchases	\$ 454.64
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 742.95
DONALD SCOTT STACKPOLE II	Uniforms	\$ 345.03
DPI Security Inc	Contract Services	\$ 8,382.13
DSI Investigation LLC	Professional Services	\$ 2,411.05
DWAYNE T WILLIS	Travel Expense	\$ 40.54
Edwina M. Nelson	HRSN Direct Expenses	\$ 1,100.00
ELSA ONDINA PANTOJA	Travel Expense	\$ 76.86
ELSIE ANN DUYN	Central Supplies	\$ 282.67
ELSIE ANN DUYN	Copy Machines/Maint	\$ 22.50
ELSIE ANN DUYN	DD In Home Support	\$ 486.48
ELSIE ANN DUYN	Grant Expenses	\$ 3,068.44
ELSIE ANN DUYN	Laboratory Materials	\$ 73.52
ELSIE ANN DUYN	Other Expense	\$ 144.88
ELSIE ANN DUYN	Schools And Conferences	\$ (149.00)
ELSIE ANN DUYN	Small Equipment Purchases	\$ 292.16
ELSIE ANN DUYN	Wrap Services	\$ 91.29
EMANUEL THOMAS RECINOS	Schools And Conferences	\$ 102.24
EMILY ANN CRUME	Schools And Conferences	\$ 152.36
EMILY ANN CRUME	Travel Expense	\$ 100.20
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 224.48
EMILY MCWHORTER WILLIAMS	Schools And Conferences	\$ 72.74
EMILY MCWHORTER WILLIAMS	Special Event Expenses	\$ 1,127.10
EMILY MCWHORTER WILLIAMS	Uniforms	\$ 23.00
Environmental Systems Research Institute Inc	Software Lic and Maint Fees	\$ 1,400.00
Equifax Information Services LLC	Professional Services	\$ 52.98
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 579.27
ERIC WILLIAM STONEBERG	Assoc Memberships	\$ 5.00
Express Services Inc	Professional Services	\$ 5,144.59
Farwest Steel Corporation	Bridge Materials	\$ 1,207.08
Fastenal Co	Bridge Materials	\$ 30.60
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 818.21
FEDEX	Central Supplies	\$ 9.04
FEDEX	Laboratory Expense	\$ 27.08
FELIX ENRIQUE ROLDAN JR	Travel Expense	\$ 43.48
Fired Up Inspections LLC	Event Center Expenses	\$ 1,081.00

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Supplier/Party	Account Description	Amount
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 308,402.24
Fjelland Floors Inc	Miscellaneous Building Remodel	\$ 2,143.50
Foreman Sturm and Thede LLP	Professional Services	\$ 5,415.00
Frank Webster Heating and Air Conditioning LLC	Professional Services	\$ 1,550.00
G&S Market	Wrap Services	\$ 500.00
Gales Towing and Recovery	Investigation	\$ 465.92
GAROLD L WERTZ JR	Advertising	\$ 2,568.75
GAROLD L WERTZ JR	Cleaning Supplies	\$ 52.28
GAROLD L WERTZ JR	Entertainment	\$ 43.32
GAROLD L WERTZ JR	Equipment Repairs	\$ 163.57
GAROLD L WERTZ JR	Event Center Expenses	\$ 99.91
GAROLD L WERTZ JR	Fair Improve - Non-Capital	\$ 96.90
GAROLD L WERTZ JR	Fair Production	\$ 4,687.19
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ 12.89
GAROLD L WERTZ JR	Other Attractions	\$ 940.00
GAROLD L WERTZ JR	Rodeo Attractions	\$ 258.04
GAROLD L WERTZ JR	Small Equipment Purchases	\$ 347.84
GAROLD L WERTZ JR	Software	\$ 171.46
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 186.02
Garten Services Inc	Janitorial Contract	\$ 1,298.55
General Labor & Industrial Staffing Solutions, LLC	Contract Services	\$ 726.00
Genoa Healthcare LLC	Grant Expenses	\$ 1,089.06
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 207.71
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 63.90
GIOIA LOUISE DANESI-GOODRUM	Schools And Conferences	\$ 55.34
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 38.79
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 39.96
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ 3,851.00
GORDON HENDRIK TJADEN	Small Tools	\$ 251.57
Gormley Plumbing and Mechanical	Contractor Services	\$ 388.13
Gormley Plumbing and Mechanical	Event Center Expenses	\$ 373.75
GRAHAM MCKENZIE HAFELE	Schools And Conferences	\$ 109.75
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 217.62
Grainger Inc	Maintenance Supplies	\$ 36.37
Graviton Consulting Services Inc	Contract Services	\$ 10,121.00
Graviton Consulting Services Inc	Finance Software Purchase	\$ 5,329.00
GREG J GIESBRECHT	Travel Expense	\$ 198.93
Greystone Partners Inc	Uniforms	\$ 103.98
Guardian Alliance Technologies Inc	Professional Services	\$ 65.00
H&S Energy Group	Gasoline	\$ 1,365.11
HALLY ARIAN CAMPBELL	Travel Expense	\$ 151.04
HD Supply Inc	Cleaning Supplies	\$ 1,481.36
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,300.00
Higher Ground Counseling Inc	Cleaning Supplies	\$ 1,500.00

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Supplier/Party	Account Description	Amount
Higher Ground Counseling Inc	Contract Services	\$ 6,450.00
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,500.00
HKS Auto Company	Vehicle & Equipment Replace	\$ 18,000.00
HOLLY ANN CHURCHILL	Travel Expense	\$ 222.46
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
Housing Authority of Yamhill County	Grant Expenses	\$ 1,650.00
Housing Authority of Yamhill County	Wrap Services	\$ 1,856.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 905.00
IBS INC	Shop Supplies	\$ 464.95
Impact Sign Co	Grant Expenses	\$ 315.00
Industrial Welding Supply Inc	Program Supplies	\$ 10.00
Innova NW	Heat/Lights/Water	\$ 119.85
Innova NW	Security & Safety	\$ 49.95
Intermountain Lock and Security Supply	Maintenance Supplies	\$ 924.20
Iron Mountain Records Management Inc	Central Supplies	\$ 146.40
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,563.47
Iron Mountain Records Management Inc	Records Management System	\$ 445.86
Ironclad Company	Parts	\$ 3,980.95
JACLYN LOOS	Central Supplies	\$ 444.68
JACLYN LOOS	Department Supplies	\$ 451.29
JACLYN LOOS	Postage	\$ 17.22
JACLYN LOOS	Schools And Conferences	\$ 550.00
JACLYN LOOS	Special Event Expenses	\$ 555.00
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Uniforms	\$ 185.00
JACOB D HAROLD	Travel Expense	\$ 40.67
JACQUELINE LYNN LEE	Schools And Conferences	\$ 138.17
JACQUELINE LYNN LEE	Travel Expense	\$ 18.16
JAIME POZOS-REYES	Travel Expense	\$ 39.94
JAIME RAE CERDA	Travel Expense	\$ 76.28
JASON DANIEL GARDNER	Central Supplies	\$ 256.78
JASON DANIEL GARDNER	Department Supplies	\$ 17.96
JASON DANIEL GARDNER	Miscellaneous Building Remodel	\$ 35.35
JASON DANIEL GARDNER	Small Equipment Purchases	\$ 278.42
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 344.74
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 228.44
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 109.70
JAY EDWARD SOUTHARD	Fair Production	\$ 88.12
JAY EDWARD SOUTHARD	Small Equipment Purchases	\$ 16.78
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
Jeff Kosmicki	Travel Expense	\$ 866.96
JEFFREY W IVIE	Central Supplies	\$ 244.47

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Supplier/Party	Account Description	Amount
JEFFREY W IVIE	Training And Development	\$ 55.00
JEFFREY W IVIE	Travel Expense	\$ 101.86
JERRY WILSON	Travel Expense	\$ 20.57
JESSICA KIRSTEN JOHNSON	Cleaning Supplies	\$ 19.98
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 2,782.34
JESSICA LYNN BEACH	Schools And Conferences	\$ 59.27
JESSICA LYNN BEACH	Travel Expense	\$ 40.60
JESSICA MARIE FOSTER	Travel Expense	\$ 132.06
JESSICA SHANNON KAM	Permits/Licenses	\$ 200.00
JESUS ERIBERTO MENDOZA	Boot and Clothing Allowance	\$ 199.95
JJSS Property LLC	Building Rent	\$ 17,690.00
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 173.22
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 279.88
JOHN W LAVISH	Travel Expense	\$ 74.54
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 123.43
Jonny Gieber	Other OHP Expenses	\$ 325.00
JORDAN ELIZABETH ANDREWS NOAH	Schools And Conferences	\$ 1.34
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 51.25
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 93.06
JOSEPH LEE MOORE	Central Supplies	\$ 18.99
JOSEPH LEE MOORE	Maintenance Supplies	\$ 223.99
JThayer Company	Central Supplies	\$ 638.95
JThayer Company	Small Equipment Purchases	\$ 1,235.00
Jubitz Corporation	Fuel	\$ 28,379.45
Jubitz Corporation	Gasoline	\$ 668.98
JULIANA MEGAN CLARK	Travel Expense	\$ 185.58
KAMREN PAIGE WEILER	Central Supplies	\$ 1,137.29
KARA MARIE WANNER	Central Supplies	\$ 88.28
KARA MARIE WANNER	Travel Expense	\$ 2,211.93
KAREN MARIE BROOKS	Travel Expense	\$ 51.93
KATHERYN J HARMON	Central Supplies	\$ 47.98
KATHERYN J HARMON	Parole Services	\$ 757.65
KATHERYN J HARMON	Training And Development	\$ 192.05
KATHERYN J HARMON	Travel Expense	\$ 139.85
KATHRYN ANDINE LYNCH	Miscellaneous Supplies	\$ 15.60
KATHRYN ANDINE LYNCH	Travel Expense	\$ 2,507.76
KEITH ROBERTS STEWART JR	Training And Development	\$ 245.85
KIMBERLY LYNN MCLEER	Travel Expense	\$ 115.57
KIRA LEE MCCLURE	Boot and Clothing Allowance	\$ 119.92
KIRA LEE MCCLURE	Misc Licences/Permits/Fees	\$ 31.00
KIRA LEE MCCLURE	Parts	\$ 275.56
KIRA LEE MCCLURE	Tool Allowance	\$ 153.25
KNL Industries Inc	Miscellaneous Building Remodel	\$ 11,766.60
Laboratory Corp of America	Laboratory Expense	\$ 8,600.86
LACEY LYNN PLASKER	Grant Expenses	\$ 1,579.43

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LACEY LYNN PLASKER	Miscellaneous Supplies	\$ 49.49
LACEY LYNN PLASKER	Schools And Conferences	\$ 203.55
LACEY LYNN PLASKER	Travel Expense	\$ 98.17
LAMONICA ARLENE HOOD	Central Supplies	\$ 42.14
LAMONICA ARLENE HOOD	Grant Expenses	\$ 265.10
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 638.99
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 111.03
LAMONICA ARLENE HOOD	Schools And Conferences	\$ 350.00
LAMONICA ARLENE HOOD	Training Supplies	\$ 241.18
LAMONICA ARLENE HOOD	Wrap Services	\$ 221.51
Lane County	Central Supplies	\$ 90.00
Language Line Services Inc	Interpreter Services	\$ 3,532.29
Language Line Services Inc	Telephone	\$ 322.32
Language Line Services Inc	Trials And Appeals	\$ 33.50
LAURA LEE BAKER	Travel Expense	\$ 129.25
LAURIE LAGO	Central Supplies	\$ 146.96
Legal Defense Fund Of The PORAC	Professional Services	\$ 519.00
LexisNexis	Publications & Dues	\$ 525.61
Liberty Tire Services LLC	Tires For Public Works	\$ 382.75
Liberty Tire Services LLC	Tires/Tubes	\$ 382.75
LINDSEY ANNE DIXON	Travel Expense	\$ 151.42
Lines For Life	OHP Subcontracted Services	\$ 4,500.00
Lines For Life	Telephonic Crisis Services	\$ 500.00
Lochness Medical Supplies Inc	Laboratory Materials	\$ 475.00
Locumtenens Holdings LLC	Professional Contract Employees	\$ 9,903.04
LOGHAN GRACE MILLER	Travel Expense	\$ 142.98
Love Inc	Grant Expenses	\$ 300.00
Lowes	Maintenance Supplies	\$ 3.02
Mac Welding and Fabrication Inc	Bridge Materials	\$ 2,900.00
Macy and Son Inc	Medical Examiner	\$ 1,545.00
MARCUS ALEXANDER GOMEZ	Travel Expense	\$ 80.87
MARGO GOLDEN	Travel Expense	\$ 75.31
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA OLGA AGUIRRE	Travel Expense	\$ 329.14
McKesson Medical Surgical Inc	Drugs	\$ 1,131.15
McKesson Medical Surgical Inc	Laboratory Materials	\$ 2,508.61
McLoughlin and Eardley Group Inc	Vehicle & Equipment Replace	\$ 399.84
McMinnville Gas Inc	Shop Supplies	\$ 65.33
McMinnville Mazda CDJR	Sublet Repairs	\$ 1,125.10
McMinnville Parks & Recreation Dept	Miscellaneous Supplies	\$ 977.50
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 778.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 135.00
McMinnville Pumping LLC	Professional Services	\$ 165.00
McMinnville School District 40	CET Distributions	\$ 5,603.55
McMinnville Water and Light	Heat/Lights/Water	\$ 46,585.83

Yamhill County Monthly Expense Report

09/01/2025 through 09/30/2025

Supplier/Party	Account Description	Amount
McMinnville Water and Light	Site Oper Costs	\$ 187.76
Meals on Wheels People Inc	Grant Expenses	\$ 15,288.00
MedTrust LLC	Professional Services	\$ 166,558.11
MELISSA CHACON LOPEZ	Travel Expense	\$ 69.88
MELISSA CHERYL WONG	Schools And Conferences	\$ 95.75
MELISSA JOY	Travel Expense	\$ 138.97
Metropolitan Presort Inc	Postage	\$ 1,101.02
MICHAEL JOHN BARNHART	Training And Development	\$ 150.00
MICHELE RENEE BOWERS	Travel Expense	\$ 36.51
MICHELLE ELIZABETH HUBBARD	Building Maintenance	\$ 16.84
MICHELLE ELIZABETH HUBBARD	Capital Department Equipment	\$ 2,317.51
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 322.71
MICHELLE ELIZABETH HUBBARD	Park Supplies	\$ 74.85
MICHELLE ELIZABETH HUBBARD	Postage	\$ 46.80
MICHELLE ELIZABETH HUBBARD	Program Supplies	\$ 92.07
MICHELLE ELIZABETH HUBBARD	Small Tools	\$ 193.52
MICHELLE ELIZABETH HUBBARD	Tool Allowance	\$ 50.05
MICHELLE LERAE BERNARDS	Travel Expense	\$ 41.01
MICHELLE LYNN KEDROWSKI	Travel Expense	\$ 396.91
MIKAELA DANIELLE CUAUXINQUE	Schools And Conferences	\$ 439.62
MiX Telematics North America Inc	Program Supplies	\$ 818.22
Moda Health Plan Inc	Dental Insurance Claims	\$ 34,815.50
Morley Thomas LLC	Professional Services	\$ 1,200.00
Mountain Retreat Secured Transportation	Grant Expenses	\$ 2,836.50
NATALIE E HANSEN	Schools And Conferences	\$ 408.13
Nathan Labunski Photography	Contract Services	\$ 475.00
National Testing Network Inc	Professional Services	\$ 1,000.00
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 2,741.25
Newberg School District 29	CET Distributions	\$ 18,006.72
News Register Publishing	Advertising	\$ 1,280.00
News Register Publishing	Publications & Dues	\$ 137.00
NICKOLAS JOHN WILKINSON	Small Tools	\$ 70.81
NICKOLAS JOHN WILKINSON	Travel Expense	\$ 793.08
NICOLE ALEXIS VAN HESS	Schools And Conferences	\$ 301.26
NICOLE CHRISTINE ACUFF	Permits/Licenses	\$ 102.00
NICOLE CHRISTINE ACUFF	Schools And Conferences	\$ 316.40
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 411.24
NICOLE RAE HEIDT	Central Supplies	\$ 165.90
NICOLE RAE HEIDT	Professional Services	\$ 250.00
NICOLE RAE HEIDT	Small Equipment Purchases	\$ 194.95
NOLAN LEROY OTTLEY	Boot and Clothing Allowance	\$ 109.08
Northwest Logging Supply Inc	Shop Supplies	\$ 83.00
Now Realty Group	Grant Expenses	\$ 1,350.00
NW Community Care AFH	Grant Expenses	\$ 752.00
NW Natural Gas Co	Building Rent	\$ 23.34

Yamhill County Monthly Expense Report

09/01/2025 through 09/30/2025

Supplier/Party	Account Description	Amount
NW Natural Gas Co	Heat/Lights/Water	\$ 3,101.91
OR Landscaping and Maintenance	Contract Services	\$ 1,300.00
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 185.00
Orchard & Vineyard Supply LLC	Vegetation Control	\$ 7,543.00
Oregon Crisis Management LLC	Crisis Subcontract	\$ 5,492.51
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 12,815.87
Oregon Curb Appeal LLC	Bus Shelter	\$ 5,189.78
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Department Of Administrative Services	Assoc Memberships	\$ 1,000.00
Oregon Department of Transportation DMV	Other OHP Expenses	\$ 40.00
Oregon Department of Transportation DMV	Professional Services	\$ 12.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 2,223.00
Oregon Dept of Environmental Quality	Post Closure Newb	\$ 1,768.00
Oregon Fairs Association	Assoc Memberships	\$ 750.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Juvenile Department Directors Assn	Assoc Memberships	\$ 1,185.00
Oregon Lock and Access Inc	Miscellaneous Building Remodel	\$ 2,475.30
Oregon Public Property Managers Association	Schools And Conferences	\$ 175.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 615.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 1,600.00
Oregon Stationers	Central Supplies	\$ 225.00
Oregonian Media Group	Advertising	\$ 146.66
OReilly Auto Enterprises LLC	Diesel	\$ 39.96
OReilly Auto Enterprises LLC	Shop Supplies	\$ 10.79
Oxford House Adiona	Parole Services	\$ 600.00
Oxford House Golden Leaf	Grant Expenses	\$ 1,400.00
Oxford House Golden Leaf	HRSN Direct Expenses	\$ 550.00
Oxford House Hidden Leaf 2	HRSN Direct Expenses	\$ 600.00
Oxford House Morgan Lane II	Grant Expenses	\$ 400.00
Oxford House Villard	HRSN Direct Expenses	\$ 1,800.00
Oxford House Villard	Other OHP Expenses	\$ 600.00
Pacific Armored Inc	Contract Services	\$ 1,989.68
Pacific Consulting and Investigations	Contract Services	\$ 7,610.33
Pacific Corrugated Pipe Co	Culvert	\$ 3,452.00
Pacific Office Automation Inc	Copy Machines/Maint	\$ 3,477.67
Parametrix Inc	Post Closure Newb	\$ 3,179.50
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 462.99
PATRICIA CAROL LANDSIEDEL	Other Expense	\$ 778.95
PATRICIA CAROL LANDSIEDEL	Training And Development	\$ 464.00
PATRICIA CAROL LANDSIEDEL	Travel Expense	\$ 2,195.20
PATRICIA MENDOZA ROJAS	Misc Licences/Permits/Fees	\$ 7.50
Paul Hammond	Other Expense	\$ 6,500.00
PDX Wraps	Vehicle & Equipment Replace	\$ 475.00
Penny & Don Huntsucker	HRSN Direct Expenses	\$ 1,100.00
Peterson CAT	Contract Services	\$ 5,487.14

Yamhill County Monthly Expense Report

09/01/2025 through 09/30/2025

Supplier/Party	Account Description	Amount
Petty Cash Reimbursements	Central Supplies	\$ 90.40
Petty Cash Reimbursements	Grant Expenses	\$ 2.50
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 26.00
Petty Cash Reimbursements	Other OHP Expenses	\$ 12.50
Petty Cash Reimbursements	Training Supplies	\$ 209.00
Petty Cash Reimbursements	Witness Fees	\$ 133.45
Petty Cash Reimbursements	Wrap Services	\$ 12.15
Pitney Bowes Inc	Equipment Repairs	\$ 1,421.00
Pitney Bowes Inc	Postage	\$ 10,442.41
Pitney Bowes Inc	Trans Out For Postage Charges	\$ 241.15
Placer County	Miscellaneous Legal Fees	\$ 50.00
Platt Electric Supply	Maintenance Supplies	\$ 453.06
Portland General Electric	Building Rent	\$ 657.91
Portland General Electric	Heat/Lights/Water	\$ 1,670.14
Portland General Electric	Site Oper Costs	\$ 657.42
Power Systems Plus	Small Equipment Purchases	\$ (4,690.00)
PRH Labor Law	Professional Services	\$ 4,132.00
Print NW Inc	Central Supplies	\$ 185.00
PSC Security Systems LLC	Contract Services	\$ 6,960.00
Raquel Cinta	Other OHP Expenses	\$ 207.50
RAQUEL LADONNA RODRIGUEZ	Postage	\$ 8.25
RAQUEL LADONNA RODRIGUEZ	Travel Expense	\$ 0.47
REBECCA ANNA-MARIE WOOSLEY	Schools And Conferences	\$ 99.30
REBECCA ANNA-MARIE WOOSLEY	Travel Expense	\$ 180.06
Recology Western Oregon	Contract Services	\$ 1,274.50
Recology Western Oregon	Heat/Lights/Water	\$ 2,141.12
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 584.00
Recology Western Oregon	Sanitary Service	\$ 3,098.94
Reconnect Inc	Contract Services	\$ 10.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 1,127.50
RENELLE LEE HALL	Travel Expense	\$ 35.71
Ricoh USA Inc	Central Supplies	\$ 79.48
Ricoh USA Inc	Copy Machines/Maint	\$ 451.01
Ritz Safety LLC	Sign Materials	\$ 717.54
RM Coleman LLC	Grant Expenses	\$ 2,950.00
Rodda-Miller Paint	Maintenance Supplies	\$ 99.39
RONALD RAYMOND PREECE	Concession Expense	\$ 492.45
RONALD RAYMOND PREECE	Equipment Repairs	\$ 97.58
RONALD RAYMOND PREECE	Event Center Expenses	\$ 89.23
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 45.10
RONALD RAYMOND PREECE	Fair Production	\$ 910.49
RONALD RAYMOND PREECE	Miscellaneous Supplies	\$ 115.77
Rosalies AFH	Grant Expenses	\$ 752.00
Roths Your Family Markets	Training Supplies	\$ 158.55
Roy Houck construction LLC	Capital Contractor Services	\$ 39,000.00

Yamhill County Monthly Expense Report

09/01/2025 through 09/30/2025

Supplier/Party	Account Description	Amount
RSK Chevrolet LLC	Sublet Repairs	\$ 694.88
RSS Architecture PC	Miscellaneous Building Remodel	\$ 3,103.59
S&S Electrical Contractors LLC	Professional Services	\$ 1,065.70
SAMANTHA EVELYN WILLIAMS	Central Supplies	\$ 50.76
SAMANTHA EVELYN WILLIAMS	Miscellaneous Supplies	\$ 36.74
SAMUEL JAMES ELLIOTT	Central Supplies	\$ 8.10
SARA LYNN IMLAH	Schools And Conferences	\$ 224.03
SARAH KAY VOGEL	Contract Services	\$ 12.50
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 50.00
Sera Architects Inc	Professional Services	\$ 24,782.90
Serenity House	Grant Expenses	\$ 650.00
Serenity House	HRSN Direct Expenses	\$ 2,200.00
Serenity House	Parole Services	\$ 1,250.00
Servicemaster Building Services	Janitorial Contract	\$ 17,195.00
Seton Identification Products	Maintenance Supplies	\$ 152.71
Shaffers AFCH	Grant Expenses	\$ 752.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 155.87
SHANNON LESETTE BARNETT	Grant Expenses	\$ 490.37
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 672.46
SHANNON LESETTE BARNETT	Other Expense	\$ 150.00
SHANNON LESETTE BARNETT	Publications & Dues	\$ 336.00
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 624.99
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 52.05
SHANNON LESETTE BARNETT	Wrap Services	\$ 2,444.22
SHARON MAY KEITH	Travel Expense	\$ 87.46
SHERRI ANN COLON	Travel Expense	\$ 331.48
Shirley Roffe MD	Professional Contract Employees	\$ 2,506.41
Shylay Inc	Central Supplies	\$ 16.68
Shylay Inc	Miscellaneous Supplies	\$ 896.10
Siemens Industry Inc	Software Lic and Maint Fees	\$ 48,360.00
SIENNA MARIA OSBORNE	Travel Expense	\$ 404.19
Sierra Springs	Central Supplies	\$ 556.28
Sierra Springs	Miscellaneous Expenses	\$ 267.34
Silke Communications Inc	Equipment Maintenance	\$ 149.74
SkillPath	Grant Expenses	\$ 5,280.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Spaniols Striping and Signs	Contract Services	\$ 1,125.00
Special Olympics Oregon Inc	Special Event Expenses	\$ 200.00
Special Services Group	Software Lic and Maint Fees	\$ 2,660.00
Specialized Pavement Marking Inc	Contract Services	\$ 384,055.81
Sprague Counseling and Consulting	Mental Commitments	\$ 450.00
Staples Contract and Commercial Inc	Central Supplies	\$ 84.20
State of Oregon Corp Division Notary Public	Publications & Dues	\$ 40.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 105.12
STEVEN SHAWN HARDING	Misc Licences/Permits/Fees	\$ 395.00

Yamhill County Monthly Expense Report

09/01/2025 through 09/30/2025

Supplier/Party	Account Description	Amount
STEVEN SHAWN HARDING	Parts	\$ 675.61
STEVEN SHAWN HARDING	Small Tools	\$ 88.05
STEVEN SHAWN HARDING	Software Lic and Maint Fees	\$ 60.00
STEVEN SHAWN HARDING	Vehicle & Equipment Replace	\$ 278.00
STEVEN TROY SIMS	Asphalt Cold Mix	\$ 99.90
STEVEN TROY SIMS	Equipment Rent	\$ 964.16
STEVEN TROY SIMS	Small Tools	\$ 84.99
STEVEN TROY SIMS	Vehicle & Equipment Replace	\$ 503.40
Structured Communications Systems Inc	Professional Services	\$ 200.00
Summit Food Service LLC	Food/Kitchen Supplies	\$ 45,288.34
Superior K9 LLC	Small Equipment Purchases	\$ 1,000.00
Suzanne Bonds	Grant Expenses	\$ 1,500.00
Sweep Rite Inc	Professional Services	\$ 255.00
T and L Pressure Wash	Contract Services	\$ 800.00
TAMI LYNN BENSON	Travel Expense	\$ 199.40
TARA MICHELLE WILLIAMS	Central Supplies	\$ 181.99
TARA MICHELLE WILLIAMS	Training And Development	\$ 2,499.00
TARA MICHELLE WILLIAMS	Travel Expense	\$ 66.47
TDJC LLC	Grant Expenses	\$ 86,498.79
Tech Heads Inc	Small Equipment Purchases	\$ 2.40
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,693.86
TERESA JO PANTER	Travel Expense	\$ 258.89
The Masters Touch LLC	Postage	\$ 22,500.00
The Oregonian	Publications & Dues	\$ 186.83
The Police Treatment and Community Collaborative	Travel Expense	\$ 5,400.00
The Radar Shop Inc	Small Equipment Purchases	\$ 207.00
The Saunders Co Inc	Material Disposal	\$ 78.00
Therapeutic Associates Inc	CDL Training and Physicals	\$ 133.00
Thomson Reuters - West	Publications & Dues	\$ 6,822.48
Thurber Mechanical and Applied Service	Miscellaneous Building Remodel	\$ 12,117.90
TIFFANY E COGSWELL	Travel Expense	\$ 224.39
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 170.17
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 257.78
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 62.90
TIFFANY JASMINE WRIGHT	Postage	\$ 9.45
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 779.95
TIFFANY JASMINE WRIGHT	Small Equipment Purchases	\$ 18.80
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 43.28
TODD EDWARD WHITLOW	Assoc Memberships	\$ 152.95
TODD EDWARD WHITLOW	Department Supplies	\$ 20.98
TODD EDWARD WHITLOW	Miscellaneous Expenses	\$ 343.20
TONYA MARIE MANLEY	Advertising	\$ 255.10
TONYA MARIE MANLEY	Central Supplies	\$ 55.46
TONYA MARIE MANLEY	Miscellaneous Supplies	\$ 400.00
TONYA MARIE MANLEY	Postage	\$ 23.40

Yamhill County Monthly Expense Report

09/01/2025 through 09/30/2025

Supplier/Party	Account Description	Amount
TONYA MARIE MANLEY	Publications & Dues	\$ 11.50
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 179.00
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 32.00
TRAVIS DON PEASE	Park Supplies	\$ 438.25
TRICIA MICHELLE FAIR	Travel Expense	\$ 148.19
Trillium Square Apartments	Grant Expenses	\$ 866.00
Troy & Dana Haworth	Grant Expenses	\$ 7,443.00
TROY AND DANA HAWORTH	Building Maintenance	\$ 7,481.80
True Deep Cleaning LLC	Building Maintenance	\$ 2,880.00
True Deep Cleaning LLC	Janitorial Contract	\$ 31,347.31
Tyree Oil Inc	Gasoline	\$ 18,370.20
ULine	Central Supplies	\$ 945.12
United States Postal Service	Postage	\$ 3,000.00
United States Postal Service	Software Lic and Maint Fees	\$ 370.00
US Bank Equipment Finance	Equipment Rent	\$ 375.91
US Crane and Hoist Inc	Building Maintenance	\$ 509.00
Valley Plumbing NW, LLC	Contract Services	\$ 2,400.00
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 87.59
VERIZON WIRELESS	HRSN Direct Expenses	\$ 255.88
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 2,029.67
VERIZON WIRELESS	Telephone	\$ 22,460.22
VERIZON WIRELESS	Trans Out For Network Charges	\$ 32.81
VERIZON WIRELESS	Trans Out For Telecomm Equip	\$ 32.81
Vestis Services LLC	Shop Supplies	\$ 988.50
Victoria Lynn Bottom	HRSN Direct Expenses	\$ 950.00
Vigilnet America LLC	Contract Services	\$ 1,132.80
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Walmart	Department Supplies	\$ 11,972.00
Walter E Nelson Co	Cleaning Supplies	\$ 3,380.52
Walter E Nelson Co	Miscellaneous Supplies	\$ 90.93
Walter E Nelson Co	Park Supplies	\$ 918.86
Washington County Oregon	Miscellaneous Legal Fees	\$ 100.00
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	\$ 147.77
Waystar Inc	Department Equipment Maint	\$ 1,165.12
Weed Man Portland West	Contract Services	\$ 175.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 710.82
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Contract Services	\$ 1,170.00
West Side Drain Company	Sanitary Service	\$ 255.00
Whites Collision Service Inc	Collision Property Damage	\$ 3,400.00
Wilco	Boot and Clothing Allowance	\$ 867.89

Yamhill County Monthly Expense Report

09/01/2025 through 09/30/2025

Supplier/Party	Account Description	Amount
Wilco	Maintenance Supplies	\$ 5.48
Wilco	Park Supplies	\$ 20.64
Wilco	Shop Supplies	\$ 7.36
Wilco	Sign Materials	\$ 33.08
Wilco	Vegetation Control	\$ 98.76
Wild Haven Management Co	Grant Expenses	\$ 844.00
Willamette Valley Clinics LLC	Professional Services	\$ 1,015.00
Willamette Valley Medical Center LLC	Laboratory Expense	\$ 1,026.06
William And Barbara Gee	Building Rent	\$ 4,555.53
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM JAMES MICHIELSEN	Schools And Conferences	\$ 360.72
WILLIAM MICHAEL BROWNE	Central Supplies	\$ 500.94
WILLIAM MICHAEL BROWNE	Department Supplies	\$ 23.14
WILLIAM SMITH ANDERSON	Sign Materials	\$ 93.80
Xerox Corporation	Copy Machines/Maint	\$ 385.90
Yamhill Carlton School District 1	CET Distributions	\$ 13,978.62
Yamhill Communications Agency	Central Dispatch	\$ 55,522.17
Yamhill County	Other Expense	\$ 200.00
Yamhill County Clerk	Recording Fees	\$ 1,952.00
Yamhill County Sheriffs Mounted Posse	Professional Services	\$ 176.98
Yamhill Soil and Water Conservation District	Contract Services	\$ 3,840.20
Yamhill Valley Treatment	Grant Expenses	\$ 8,887.77
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 61,082.87
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
Ziplay Fiber	Building Rent	\$ 889.47
Ziplay Fiber	Heat/Lights/Water	\$ 1,080.82
Ziplay Fiber	Telephone	\$ 13,129.39
ZOE AILEEN PEARSON	Central Supplies	\$ 201.62
ZOE AILEEN PEARSON	Data Processing Supplies	\$ 149.00
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 288.62
ZOE AILEEN PEARSON	Other Expense	\$ 259.85
ZOE AILEEN PEARSON	Other OHP Expenses	\$ 291.37
ZOE AILEEN PEARSON	Publications & Dues	\$ 137.00
ZOE AILEEN PEARSON	Schools And Conferences	\$ 359.99
ZOE AILEEN PEARSON	Small Equipment Purchases	\$ 321.08
ZOE AILEEN PEARSON	Training Supplies	\$ 483.60
Zoro Tools Inc	Cleaning Supplies	\$ 118.33
Zumar Industries Inc	Culvert	\$ 3,350.00
Zumar Industries Inc	Sign Materials	\$ 1,150.82
Grand Total		\$ 2,639,335.17