

Yamhill County Monthly Expesne Report

10/01/2025 through 10/31/2025

Supplier/Party	Account Description	Amount
911 Supply Inc	Uniforms	\$ 8,264.58
A&B SEPTIC	Contract Services	\$ 3,585.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 167.70
A&I Distributors	Oil & Lub Materials	\$ 3,407.09
A+ Flagging Inc	Training And Development	\$ 375.00
AARON MICHAEL STOTLER	Central Supplies	\$ 9.96
ABM Industry Groups LLC	Janitorial Contract	\$ 3,892.72
Abraham Salazar	Grant Expenses	\$ 215.00
Access Programming & IT Support Services LLC	Contract Services	\$ 2,562.50
Accessible Psychiatry LLC	Professional Contract Employees	\$ 41,027.00
Advanced Land Management LLC	Post Closure Newb	\$ 7,049.95
Advanced Land Management LLC	Post Closure Whit	\$ 7,447.20
Albert S Belais LCSW	Mental Commitments	\$ 475.00
ALFREDO MADRIGAL	Schools And Conferences	\$ 17.62
ALFREDO MADRIGAL	Travel Expense	\$ 110.96
ALI RAIN REDL	Schools And Conferences	\$ 34.51
ALI RAIN REDL	Travel Expense	\$ 529.39
ALICIA FAY LISLE	Advertising	\$ 817.50
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
ALICIA FAY LISLE	Central Supplies	\$ 199.39
ALICIA FAY LISLE	Janitorial Contract	\$ 101.36
ALICIA FAY LISLE	Permits/Licenses	\$ 100.00
ALICIA FAY LISLE	Schools And Conferences	\$ 699.00
ALICIA FAY LISLE	Small Equipment Purchases	\$ 325.74
ALICIA FAY LISLE	Software	\$ 342.19
ALICIA FAY LISLE	Telephone	\$ 509.60
ALICIA FAY LISLE	Training And Development	\$ 1,556.69
ALICIA FAY LISLE	Training Supplies	\$ 14.12
ALICIA M BARMETTLER	Travel Expense	\$ 29.82
Alldata LLC	Publications & Dues	\$ 1,500.00
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA BROOKE WALKER	Travel Expense	\$ 81.02
AMANDA NICOLE KREDER	Travel Expense	\$ 17.09
American Extermination Plus	Contract Services	\$ 200.00
American Medical Alert Corporation West	DD In Home Support	\$ 242.00
AMY MELISSA KEMPER	Central Supplies	\$ 1,208.65
AMY MELISSA KEMPER	Contract Services	\$ 17.99
AMY MELISSA KEMPER	Equipment Lease	\$ 285.25
AMY MELISSA KEMPER	Travel Expense	\$ 2,463.27
AMY MELISSA KEMPER	Uniforms	\$ 104.95
ANGELA MARGUERITE ARMSTRONG	Travel Expense	\$ 66.85
APRIL CHRISTA DIVINEY	Travel Expense	\$ 298.83
Arkos Garage LLC	Parts	\$ 220.00
ASD Specialty Healthcare LLC	Drugs	\$ 44,218.02
AT K9 Obedience LLC	Small Equipment Purchases	\$ 7,000.00

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Supplier/Party	Account Description	Amount
AT&T Mobility II LLC	Telephone	\$ 85.40
Baker Creek Apartments	HRSN Direct Expenses	\$ 1,545.00
Barclay Pennington LLC	Parole Services	\$ 3,600.00
Batteries Northwest Inc	Shop Supplies	\$ 18.80
Beery, Elsner & Hammond, LLP	Outside Legal Services	\$ 30,736.06
Beery, Elsner & Hammond, LLP	Professional Services	\$ 13,147.20
Bella Casa Property Mgmnt	Grant Expenses	\$ 5,090.00
Berry Dunn Mcneil and Parker LLC	HHS Software Purchase	\$ 62,500.00
Best Pots Inc	Contract Services	\$ 1,439.96
BETSY JEAN WEIGANT	Grant Expenses	\$ 2,096.99
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 115.13
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 1,323.27
BETSY JEAN WEIGANT	Schools And Conferences	\$ 1,906.38
BETSY JEAN WEIGANT	Small Equipment Purchases	\$ 1,995.21
BETSY JEAN WEIGANT	Training Supplies	\$ 945.11
BETSY JEAN WEIGANT	Wrap Services	\$ 347.18
BETTY ILENE PETERSON	Schools And Conferences	\$ 172.26
Bigleaf Networks Inc	Data Circuit	\$ 977.80
Bottens Equipment Rental Inc	Equipment Rent	\$ 581.64
Bottens Equipment Rental Inc	Small Equipment Purchases	\$ 223.47
BRANDON JEFFREY BOWDLE	Travel Expense	\$ 5,719.32
BRANDT VAN SOOLEN	Travel Expense	\$ 388.35
BRIAN KEITH YOUNG	Central Supplies	\$ 39.98
BRIAN KEITH YOUNG	Department Supplies	\$ 75.71
BRIAN KEITH YOUNG	Other Expense	\$ 600.00
Bridgetower OpCo LLC	Grant Expenses	\$ 406.47
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 205.00
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 1,258.59
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 2,463.85
Brightside Electric and Lighting Srv Inc	Software Lic and Maint Fees	\$ 3,200.00
Bug Busters Inc The Real Bug Busters Inc	Contract Services	\$ 85.00
Builders Firstsource Inc	Parts	\$ 249.98
Builders Firstsource Inc	Shop Supplies	\$ 111.98
Busy Bee Cleaning	Janitorial Contract	\$ 985.00
C and D Landscape Services Co	Contract Services	\$ 2,460.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 215.76
CAMILLE MARY TANAKA	Central Supplies	\$ 903.74
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 1,449.27
CAMILLE MARY TANAKA	Grant Expenses	\$ 1,140.00
CAMILLE MARY TANAKA	HRSN Direct Expenses	\$ 443.04
CAMILLE MARY TANAKA	Laboratory Materials	\$ 71.16
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 1,095.83
CAMILLE MARY TANAKA	Other Expense	\$ 1,176.25
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 720.99
CAMILLE MARY TANAKA	Schools And Conferences	\$ 4,342.02

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Supplier/Party	Account Description	Amount
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 867.62
CAMILLE MARY TANAKA	Training Supplies	\$ 1,577.37
CAMILLE MARY TANAKA	Wrap Services	\$ 200.00
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Carenet Healthcare Services	Contract Services	\$ 600.00
CARLOS ESPINO ESQUIVEL	Travel Expense	\$ 64.93
Carlton Truck Shop Inc	Sublet Repairs	\$ 3,448.17
CAROLINA ROOK	Central Supplies	\$ 54.51
CAROLINA ROOK	Employee Recognition	\$ 25.00
CAROLINA ROOK	Schools And Conferences	\$ 599.00
CAROLINA ROOK	Travel Expense	\$ 634.00
Cascade Laser Corp	Professional Services	\$ 75.00
Cascade Management Group LLC	Grant Expenses	\$ 1,295.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 600.00
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 41,559.67
CDW Government Inc	Software	\$ 22.50
Cedar Hills Hospital	Wrap Services	\$ 11,700.00
Centurylink	Telephone	\$ 88.83
Cenveo Worldwide Limited	Central Supplies	\$ 7,616.25
CH Holdings LLC	Building Rent	\$ 13,447.68
Charm Tex Inc	Central Supplies	\$ 6,253.22
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 17,025.38
Chehalem Park and Recreation District	Other OHP Expenses	\$ 195.00
Chehalem Park and Recreation District	Wrap Services	\$ 80.00
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,081.12
CHERYL MARIE WILCOX	Central Supplies	\$ 197.56
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 134.33
CHERYL MARIE WILCOX	Other Expense	\$ 384.31
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 105.33
CHERYL MARIE WILCOX	Schools And Conferences	\$ 360.00
CHERYL MARIE WILCOX	Training Supplies	\$ 4.67
CHLOE LESLIE ANDREA MANLEY	Miscellaneous Supplies	\$ 93.22
CHLOE LESLIE ANDREA MANLEY	Small Equipment Purchases	\$ 499.99
CHRISTINA KAY THOMAS	Travel Expense	\$ 16.42
CHRISTINA LEE ANN MCCLENNY	Travel Expense	\$ 125.23
CHRISTOPHER CLAYTON ROBERTS	Central Supplies	\$ 163.00
CHRISTOPHER CLAYTON ROBERTS	Small Equipment Purchases	\$ 783.49
CHRISTOPHER CLAYTON ROBERTS	Travel Expense	\$ 32.16
Cintas Corporation No 2	Contract Services	\$ 378.00
Cintas Corporation No 2	Professional Services	\$ 102.60
CIS	Building Property Damage Insurance	\$ 6,434.08
CIS	Liability Insurance	\$ 228.77
CIS	Miscellaneous Claims	\$ 8,613.70
City Of Amity	City Bldg Pmt Fees	\$ 47.42
City Of Carlton	City Bldg Pmt Fees	\$ 160.07

Yamhill County Monthly Expenses Report

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Supplier/Party	Account Description	Amount
City Of McMinnville	Miscellaneous Building Remodel	\$ 4,039.31
City Of Newberg	Building Rent	\$ 1,061.10
City Of Newberg	Heat/Lights/Water	\$ 139.41
City Of Newberg	Program Supplies	\$ 177.89
City Of Newberg	Travel Expense	\$ 180.00
City Of Sheridan	City Bldg Pmt Fees	\$ 2,125.85
City Of Yamhill	City Bldg Pmt Fees	\$ 2,275.51
City Sweepers LLC	Contract Services	\$ 4,830.00
CJ Hansen Co Inc	Contractor Services	\$ 842.75
CLIFFORD LEE TONEY JR	Central Supplies	\$ 1,456.59
CLIFFORD LEE TONEY JR	Youth's Clothing	\$ 22.59
Cogito LLC	Professional Services	\$ 2,940.00
Cole Collaborative Therapeutic Solutions Llc	Professional Contract Employees	\$ 1,548.15
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 1,739.03
Comcast Cable Communications Inc	Building Rent	\$ 514.15
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,526.33
Comcast Cable Communications Inc	HRSN Direct Expenses	\$ 93.48
Comcast Cable Communications Inc	Telephone	\$ 569.53
Communications Northwest	Capital Communication Equipmnt	\$ 508,647.00
Communications Northwest	Contract Services	\$ 12,950.00
Communications Northwest	Small Equipment Purchases	\$ 2,644.81
Community Counseling Solutions	Crisis Subcontract	\$ 4,800.00
Community Counseling Solutions	OHP Subcontracted Services	\$ 11,200.00
Connexionz Ltd	Software Lic and Maint Fees	\$ 3,281.17
Corrections Technology Group	Miscellaneous Building Remodel	\$ 4,868.00
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 829.52
Cove Orchard Water Association	Heat/Lights/Water	\$ 63.98
CTX Xerox	Equipment Maintenance	\$ 249.69
Culligan Portland Albany Or	Heat/Lights/Water	\$ 123.40
Culligan Portland Albany Or	Miscellaneous Supplies	\$ 157.95
DALINA MARIN-CUELLAR	Travel Expense	\$ 251.95
Datasafe Inc	Professional Services	\$ 536.98
Datum Storage Solutions	Miscellaneous Building Remodel	\$ 8,853.29
Datum Storage Solutions	Professional Services	\$ (2,500.00)
Datum Storage Solutions	Small Equipment Purchases	\$ (6,161.74)
DAVID JOHN YOUNG	Travel Expense	\$ 87.03
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 28.06
Davison Auto Parts Inc	Culvert	\$ 11.53
Davison Auto Parts Inc	Fuel Island Program	\$ 13.31
Davison Auto Parts Inc	Maintenance Supplies	\$ 52.16
Davison Auto Parts Inc	Shop Supplies	\$ 628.20
Davison Auto Parts Inc	Small Tools	\$ 200.08
Dayton School District 8	CET Distributions	\$ 357.12
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 714.70
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 12,005.12

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Supplier/Party	Account Description	Amount
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 120.00
Department Of Human Services	State Of Oregon	\$ 1,850.00
DERRICK C WHARFF	Central Supplies	\$ 18.95
DERRICK C WHARFF	Professional Services	\$ 300.00
DIANE MARIE VAN DYKE	Central Supplies	\$ 38.06
DIANE MARIE VAN DYKE	Data Processing Supplies	\$ 699.00
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 3,189.27
Diversified Property Management LLC	Grant Expenses	\$ 1,135.00
DONALD SCOTT STACKPOLE II	Department Supplies	\$ 305.19
DONALD SCOTT STACKPOLE II	Postage	\$ 15.80
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 620.35
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 1,103.25
DONALD SCOTT STACKPOLE II	Uniforms	\$ 178.02
DrFirstCom Inc	Department Equipment Maint	\$ 198.00
Drug Free America Foundation	Schools And Conferences	\$ 1,605.00
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
DWAYNE T WILLIS	Central Supplies	\$ 62.99
DWAYNE T WILLIS	Travel Expense	\$ 61.64
Eagle Eye Private Security	Professional Services	\$ 5,760.00
Edwina M. Nelson	HRSN Direct Expenses	\$ 1,100.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 1,085.00
ELSA ONDINA PANTOJA	Travel Expense	\$ 57.36
ELSIE ANN DUYN	Central Supplies	\$ 263.85
ELSIE ANN DUYN	DD In Home Support	\$ 760.81
ELSIE ANN DUYN	Grant Expenses	\$ 69.97
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 55.90
ELSIE ANN DUYN	Publications & Dues	\$ 144.00
ELSIE ANN DUYN	Small Equipment Purchases	\$ 46.98
EMILY ANN CRUME	Travel Expense	\$ 143.71
EMILY JO PEDERSEN	Travel Expense	\$ 35.78
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 417.12
EMILY ROSE FREY	Telephone	\$ 160.00
Equifax Information Services LLC	Professional Services	\$ 35.16
ERIC JOSEPH MISSMAN	Schools And Conferences	\$ 99.16
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 675.29
ERIC STEVEN IMLAH	Schools And Conferences	\$ 228.09
ERIC STEVEN IMLAH	Travel Expense	\$ 124.56
Express Services Inc	Professional Services	\$ 7,118.44
Eydie Aragon	Professional Services	\$ 5,822.50
FABRICIO ROBERTO REYES	Travel Expense	\$ 178.22
Farnham Electric Construction	Capital Improvements	\$ 2,200.00
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 650.84
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 29.86
FAVIOLA CECILIA MARTINEZ	Travel Expense	\$ 4,263.60
FEDEX	Central Supplies	\$ 36.14

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Supplier/Party	Account Description	Amount
Fired Up Inspections LLC	Equipment Maintenance	\$ 71.00
First American Title Insurance Company	Professional Services	\$ 350.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 633,381.14
Fitzgerald Kennels, LLC	Investigation	\$ 21,840.00
Foreman Sturm and Thede LLP	Professional Services	\$ 2,745.00
Foundation Equipment and Supply Inc	Equipment Rent	\$ 900.00
Gales Towing and Recovery	Collision Property Damage	\$ 130.24
Gales Towing and Recovery	Investigation	\$ 74.80
Gales Towing and Recovery	Professional Services	\$ 209.76
GAROLD L WERTZ JR	Event Center Expenses	\$ 1,467.74
GAROLD L WERTZ JR	Fair Improve - Non-Capital	\$ 1,156.48
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ 327.87
GAROLD L WERTZ JR	Software	\$ 159.20
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 244.38
Garten Services Inc	Building Maintenance	\$ 1,443.73
Gary Baker Revocable Trust	Building Rent	\$ 10,500.00
GAVIN BOLDIZSAR	Grant Expenses	\$ 5,000.00
Genoa Healthcare LLC	Grant Expenses	\$ 1,904.21
George Fox University	Grants Awarded - Childcare	\$ 102,453.46
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 299.23
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 102.54
GIOIA LOUISE DANESI-GOODRUM	Schools And Conferences	\$ 34.44
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 36.58
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ 1,988.00
GORDON HENDRIK TJADEN	Bridge Materials	\$ 2,168.84
GORDON HENDRIK TJADEN	Small Tools	\$ 117.57
Gormley Plumbing and Mechanical	Building Maintenance	\$ 301.25
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 211.75
Graviton Consulting Services Inc	Finance Software Purchase	\$ 5,800.00
GREG J GIESBRECHT	Travel Expense	\$ 258.15
H&S Energy Group	Gasoline	\$ 1,373.68
HANNAH MARIE LEE	Travel Expense	\$ 23.52
HD Supply Inc	Cleaning Supplies	\$ 1,424.84
HEATHER MARIE DAUGHERTY	Grant Expenses	\$ 229.47
HEATHER MARIE DAUGHERTY	Permits/Licenses	\$ 200.00
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,600.00
Higher Ground Counseling Inc	Contract Services	\$ 4,400.00
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,500.00
HOLLY ROCHELLE BLISS	Travel Expense	\$ 139.90
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	\$ 3,431.00
Housing Authority of Yamhill County	Wrap Services	\$ 3,112.00
Hunter Communications	Data Circuit	\$ 1,365.75

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Supplier/Party	Account Description	Amount
Hunter Communications	Heat/Lights/Water	\$ 905.00
HYTHAM MOHAMED	Travel Expense	\$ 42.95
IBS INC	Shop Supplies	\$ 1,241.04
Industrial Welding Supply Inc	Program Supplies	\$ 5.00
Industrial Welding Supply Inc	Shop Supplies	\$ 470.21
Innova NW	Event Center Expenses	\$ 197.50
Innova NW	Security & Safety	\$ 49.95
International Association of Assessing Officers	Assoc Memberships	\$ 255.00
Interstate All Battery Center	Equipment Repairs	\$ 557.90
Iron Mountain Records Management Inc	Contract Services	\$ 729.64
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 3,350.94
Iron Mountain Records Management Inc	Other Expense	\$ 481.41
Iron Mountain Records Management Inc	Professional Services	\$ 823.13
Iron Mountain Records Management Inc	Records Management System	\$ 226.08
JACLYN LOOS	Central Supplies	\$ 43.16
JACLYN LOOS	Professional Services	\$ 150.00
JACLYN LOOS	Schools And Conferences	\$ 307.10
JACLYN LOOS	Small Equipment Purchases	\$ 300.21
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Travel Expense	\$ 824.04
JACLYN LOOS	Uniforms	\$ 119.90
JACOB D HAROLD	Travel Expense	\$ 18.76
JACOB ROBERT SALINAS	Travel Expense	\$ 37.86
JACQUELINE LYNN LEE	Travel Expense	\$ 35.18
JAIME RAE CERDA	Travel Expense	\$ 290.65
Janet Lee Redmond	Travel Expense	\$ 554.74
JASON DANIEL GARDNER	Central Supplies	\$ 1,061.43
JASON DANIEL GARDNER	Department Supplies	\$ 146.89
JASON DANIEL GARDNER	Small Equipment Purchases	\$ 160.85
JASON MAXWELL HENNESS	Miscellaneous Supplies	\$ 143.44
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 47.97
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 220.82
JAY EDWARD SOUTHARD	Fair Improve - Non-Capital	\$ 366.14
JAY EDWARD SOUTHARD	Fair Production	\$ 49.16
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JENNIFER MARIE DAVIS	Travel Expense	\$ 210.85
JERRY WILSON	Travel Expense	\$ 18.83
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 419.60
JESSICA LYNN BEACH	Travel Expense	\$ 597.18
JESSICA MARIE FOSTER	Travel Expense	\$ 386.47
JESSICA MELANIE WOODS	Travel Expense	\$ 556.98
JESSICA MELANIE WOODS	Wrap Services	\$ 6.95
JESSICA SAGRERO NERI	Schools And Conferences	\$ 206.90
JESSICA SAGRERO NERI	Travel Expense	\$ 21.64
JJSS Property LLC	Building Rent	\$ 17,690.00

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Supplier/Party	Account Description	Amount
JK Management	Grant Expenses	\$ 1,660.00
JOHN D LYNCH	Central Supplies	\$ 125.00
JOHN D LYNCH	Travel Expense	\$ 2,491.78
JOHN MICHAEL BURNS	Central Supplies	\$ 27.64
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 1,446.57
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 91.61
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 57.22
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 16.68
JOSEPH LEE MOORE	Maintenance Supplies	\$ 21.20
JT Custom Painting and Renovations	Miscellaneous Building Remodel	\$ 14,366.22
JThayer Company	Central Supplies	\$ 775.16
Jubitz Corporation	Fuel	\$ 27,640.83
Jubitz Corporation	Gasoline	\$ 640.10
Juliettes House Child Abuse Intervention Center	CAMI Witness	\$ 180.00
KAMREN PAIGE WEILER	Central Supplies	\$ 422.62
KAMREN PAIGE WEILER	Training And Development	\$ 996.52
KARA MARIE WANNER	Central Supplies	\$ 291.03
KARLA JOY MEYER	Schools And Conferences	\$ 34.97
KATHERYN J HARMON	Central Supplies	\$ 184.88
KATHERYN J HARMON	Parole Services	\$ 180.00
KATHERYN J HARMON	Training And Development	\$ 750.00
KATHERYN J HARMON	Travel Expense	\$ 306.96
KATHRYN ANDINE LYNCH	Schools And Conferences	\$ 750.00
KATHRYN ANDINE LYNCH	Travel Expense	\$ 662.78
KEITH ROBERTS STEWART JR	Travel Expense	\$ 248.17
KELSEY ANNE MURRAY	Travel Expense	\$ 215.27
KERI LYN HINTON	Travel Expense	\$ 438.00
KIRA LEE MCCLURE	Boot and Clothing Allowance	\$ 62.32
KIRA LEE MCCLURE	Shop Supplies	\$ 67.16
KIRA LEE MCCLURE	Tool Allowance	\$ 63.08
KIRA LEE MCCLURE	Vehicle & Equipment Replace	\$ 100.00
Kone Inc	Contract Services	\$ 1,418.76
Kone Inc	Miscellaneous Building Remodel	\$ 12,994.37
Kraemers Garden Inc	Employee Recognition	\$ 50.00
KRISAN LYNNE PENDLETON	Telephone	\$ 120.00
Krohns Appliance Service LLC	Miscellaneous Supplies	\$ 125.00
Laboratory Corp of America	Laboratory Expense	\$ 6,068.79
LACEY LYNN PLASKER	Grant Expenses	\$ 104.74
LACEY LYNN PLASKER	Travel Expense	\$ 70.84
LAMONICA ARLENE HOOD	Central Supplies	\$ 169.72
LAMONICA ARLENE HOOD	Data Processing Supplies	\$ 885.79
LAMONICA ARLENE HOOD	Grant Expenses	\$ 512.51
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 430.11
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 74.94
LAMONICA ARLENE HOOD	Training Supplies	\$ 89.65

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LAMONICA ARLENE HOOD	Travel Expense	\$ 43.55
LAMONICA ARLENE HOOD	Wrap Services	\$ 180.63
LANCE ELLIOTT WOODS	Travel Expense	\$ 232.89
Language Line Services Inc	Interpreter Services	\$ 3,213.52
Language Line Services Inc	Telephone	\$ 442.43
LAURA ANN PARK	Schools And Conferences	\$ 216.95
LAURA LEE BAKER	Travel Expense	\$ 120.47
LAURIE LAGO	Central Supplies	\$ 318.88
LAURIE LAGO	Parole Services	\$ 599.00
LAURIE LAGO	Postage	\$ 96.16
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 80.00
LAYNE ELYSE PENDLETON-BAKER	Travel Expense	\$ 17.09
LCOG Lane Council Of Governments	Contract Services	\$ 205.00
LCOG Lane Council Of Governments	Professional Services	\$ 495.00
Lindenwood Apartments LLC	Grant Expenses	\$ 1,150.00
LINDSEY ANNE DIXON	Travel Expense	\$ 168.32
LINDSEY LUNDELL MANFRIN	Telephone	\$ 120.00
LINDSEY LUNDELL MANFRIN	Travel Expense	\$ 19.78
LISBETH MARIN MARTINEZ	Travel Expense	\$ 36.78
LIZETT LARA	Schools And Conferences	\$ 225.91
LIZETT LARA	Travel Expense	\$ 1,306.81
Lochness Medical Supplies Inc	Laboratory Materials	\$ 80.00
Locumtenens Holdings LLC	Professional Contract Employees	\$ 25,494.96
LOGHAN GRACE MILLER	Travel Expense	\$ 35.24
LOGHAN GRACE MILLER	Wrap Services	\$ 46.02
Love Inc	Parole Services	\$ 450.00
Lowe's	Maintenance Supplies	\$ 353.46
Lutheran Community Services NW	Grant Expenses	\$ 68,359.60
Lutheran Community Services NW	OHP Subcontracted Services	\$ 176,693.60
Mac Welding and Fabrication Inc	Bridge Materials	\$ 1,200.00
Macy and Son Inc	Medical Examiner	\$ 245.00
Man Up Crusade	Special Event Expenses	\$ 705.00
MARCUS ALEXANDER GOMEZ	Travel Expense	\$ 25.80
MARCUS RUEDIGER KRIEG	Central Supplies	\$ 17.70
MARGO GOLDEN	Travel Expense	\$ 76.58
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA OLGA AGUIRRE	Travel Expense	\$ 342.84
MARIA SANDOVAL-CISNEROS	Travel Expense	\$ 62.99
Marion County	Miscellaneous Legal Fees	\$ 50.00
MARK ANTHONY LAGO	Program Supplies	\$ 149.99
MARK ANTHONY LAGO	Schools And Conferences	\$ 325.00
MARK THOMAS FREEMAN	Travel Expense	\$ 67.26
Mascott Equipment Co Inc	Fuel Island Program	\$ 683.11
Mason Randall Media LLC	Advertising	\$ 300.00
McGee Engineering Inc	Capital Professional Services	\$ 15,374.50

Yamhill County Monthly Expesne Report

10/01/2025 through 10/31/2025

Supplier/Party	Account Description	Amount
McKesson Medical Surgical Inc	Drugs	\$ 972.25
McKesson Medical Surgical Inc	Laboratory Materials	\$ 695.87
McLoughlin and Eardley Group Inc	Vehicle & Equipment Replace	\$ (60.00)
McMinnville Gas Inc	Shop Supplies	\$ 166.50
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 730.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 440.00
McMinnville Pumping LLC	Professional Services	\$ 165.00
McMinnville School District 40	CET Distributions	\$ 6,810.01
McMinnville Water and Light	Heat/Lights/Water	\$ 46,839.57
McMinnville Water and Light	Site Oper Costs	\$ 206.02
Meals on Wheels People Inc	Grant Expenses	\$ 8,010.00
MedTox Laboratories, Inc.	CDL Training and Physicals	\$ 18.00
MedTrust LLC	Professional Services	\$ 196,128.53
MELISSA CHACON LOPEZ	Travel Expense	\$ 56.16
MELISSA CHERYL WONG	Travel Expense	\$ 36.79
MELISSA JOY	Permits/Licenses	\$ 200.00
MELISSA JOY	Travel Expense	\$ 198.28
Metro West Ambulance Inc	Grant Expenses	\$ 395.50
Metropolitan Presort Inc	Postage	\$ 1,496.37
MICHAEL JOHN BARNHART	Travel Expense	\$ 438.60
MICHELE RENEE BOWERS	Travel Expense	\$ 51.25
MICHELLE ELIZABETH HUBBARD	Bridge Materials	\$ 1,305.00
MICHELLE ELIZABETH HUBBARD	Building Maintenance	\$ 43.47
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 339.68
MICHELLE ELIZABETH HUBBARD	Miscellaneous Supplies	\$ 753.60
MICHELLE ELIZABETH HUBBARD	Publications & Dues	\$ 137.00
MICHELLE ELIZABETH HUBBARD	Safety Equipment	\$ 577.80
MICHELLE ELIZABETH HUBBARD	Schools And Conferences	\$ 1,000.00
MICHELLE ELIZABETH HUBBARD	Small Tools	\$ 57.04
MICHELLE ELIZABETH HUBBARD	Software Lic and Maint Fees	\$ 520.00
MICHELLE ELIZABETH HUBBARD	Tool Allowance	\$ 99.99
MICHELLE ELIZABETH HUBBARD	Travel Expense	\$ 794.96
MICHELLE LERAE BERNARDS	Travel Expense	\$ 31.55
MICHELLE LYNN KEDROWSKI	Travel Expense	\$ 294.08
Mid Willamette Valley Council of Governments	GIS Services	\$ 292.00
MiX Telematics North America Inc	Program Supplies	\$ 818.22
Moda Health Plan Inc	Dental Insurance Claims	\$ 53,728.30
Mountain Retreat Secured Transportation	Grant Expenses	\$ 8,188.50
MV Advancements	STIF Payments	\$ 7,500.00
NATALIE E HANSEN	Travel Expense	\$ 77.19
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 4,522.35
Newberg Animal Shelter	Dog Kennel Rentals	\$ 13,600.00
Newberg School District 29	CET Distributions	\$ 12,822.06
News Register Publishing	Advertising	\$ 925.55
News Register Publishing	Publications & Dues	\$ 137.00

Yamhill County Monthly Expesne Report

10/01/2025 through 10/31/2025

Supplier/Party	Account Description	Amount
Nice Electric Co	Building Maintenance	\$ 2,231.11
NICHOLAS RYAN BOWMAN	Travel Expense	\$ 217.20
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 313.43
NICOLE RAE HEIDT	Central Supplies	\$ 20.79
NICOLE RAE HEIDT	Department Supplies	\$ 75.97
NICOLE RAE HEIDT	Schools And Conferences	\$ 350.00
NICOLE RAE HEIDT	Travel Expense	\$ 1,091.26
NOHELY BARAJAS-MONTALVO	Travel Expense	\$ 2.41
NOLAN LEROY OTTLEY	Boot and Clothing Allowance	\$ 148.89
North Meridian LLC	Grant Expenses	\$ 1,675.00
Northwest Logging Supply Inc	Equipment Repairs	\$ 311.60
Northwest Logging Supply Inc	Small Tools	\$ 913.82
Northwest Tree Care	Contract Services	\$ 1,680.00
Now Realty Group	Grant Expenses	\$ 1,350.00
NW Community Care AFH	Grant Expenses	\$ 752.00
NW Natural Gas Co	Building Rent	\$ 59.18
NW Natural Gas Co	Heat/Lights/Water	\$ 5,908.41
One Call Concepts Inc	Permits & Fees	\$ 4.62
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 245.00
OREGON COUNTY COUNSELS ASSOCIATION	Publications & Dues	\$ 85.00
Oregon Criminal Justice Commission	Other Expense	\$ 53,247.64
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	\$ 2,616.00
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Department Of Administrative Services	Small Equipment Purchases	\$ 250.00
Oregon Department of Human Services	Drugs	\$ 1,473.55
Oregon Department of Human Services	Payback	\$ 145.00
Oregon Department of Transportation DMV	Professional Services	\$ 20.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 3,978.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Labor Law Publishing	Publications & Dues	\$ 215.00
Oregon Lithoprint	Central Supplies	\$ 2,015.00
Oregon Lock and Access Inc	Maintenance Supplies	\$ 147.50
Oregon Lock and Access Inc	Miscellaneous Building Remodel	\$ 2,310.88
Oregon Mennonite Residential	STIF Payments	\$ 5,520.00
Oregon Secretary Of State	Software Lic and Maint Fees	\$ 11,191.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 510.00
Oregon State University	Contract Services	\$ 133,798.00
Oregon Stationers	Central Supplies	\$ 155.00
Oregon Stationers	Printing	\$ 36.00
Oregon Stationers	Program Supplies	\$ 178.00
Oregon Stationers	Publications & Dues	\$ 36.00
Oregon Stationers	Sign Materials	\$ 10.00
Oregon Transit Association	Training And Development	\$ 1,150.00

Yamhill County Monthly Expesne Report

10/01/2025 through 10/31/2025

Supplier/Party	Account Description	Amount
OReilly Auto Enterprises LLC	Parts	\$ (212.59)
OReilly Auto Enterprises LLC	Shop Supplies	\$ 44.99
Oxford House Golden Leaf	Grant Expenses	\$ 550.00
Oxford House Golden Leaf	HRSN Direct Expenses	\$ 1,650.00
Oxford House Hidden Leaf 2	Grant Expenses	\$ 750.00
Oxford House Hidden Leaf 2	HRSN Direct Expenses	\$ 1,200.00
Oxford House Villard	Grant Expenses	\$ 750.00
Oxford House Villard	HRSN Direct Expenses	\$ 2,400.00
Pacific Armored Inc	Contract Services	\$ 203.85
Pacific Corrugated Pipe Co	Culvert	\$ 6,706.53
Pacific Office Automation Inc	Copy Machines/Maint	\$ 3,156.87
PAMELA DEE RAMSEY	Travel Expense	\$ 185.45
Parametrix Inc	Post Closure Whit	\$ 7,671.88
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 320.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 1,064.16
PATRICIA MENDOZA ROJAS	Other Expense	\$ 9.50
PAULETTE ALEXANDRIA	Schools And Conferences	\$ 798.00
PAULETTE ALEXANDRIA	Software Lic and Maint Fees	\$ 159.90
PAULETTE ALEXANDRIA	Training And Development	\$ 455.00
PDX Wraps	Vehicle & Equipment Replace	\$ 475.00
PEDRO CASTANEDA JR	Travel Expense	\$ 183.08
Peterson CAT	Sublet Repairs	\$ 2,066.61
Petty Cash Reimbursements	Training Supplies	\$ 297.69
Petty Cash Reimbursements	Witness Fees	\$ 249.84
Pitney Bowes Inc	Postage	\$ 5,959.87
Pitney Bowes Inc	Trans Out For Postage Charges	\$ 77.41
Platt Electric Supply	Building Maintenance	\$ 345.48
Platt Electric Supply	Maintenance Supplies	\$ 207.12
Polk County	Miscellaneous Legal Fees	\$ 150.00
Portland General Electric	Building Rent	\$ 698.90
Portland General Electric	Heat/Lights/Water	\$ 1,647.83
Portland General Electric	Site Oper Costs	\$ 554.70
Portland Sign Co	Miscellaneous Building Remodel	\$ 18,095.73
PRH Labor Law	Professional Services	\$ 739.50
Print Source Inc	Central Supplies	\$ 3,295.66
Project ABLE	Contract Services	\$ 69,135.00
PSC Security Systems LLC	Contract Services	\$ 7,440.00
REBECCA ANNA-MARIE WOOSLEY	Travel Expense	\$ 148.29
Recology Western Oregon	Contract Services	\$ 1,137.74
Recology Western Oregon	Heat/Lights/Water	\$ 1,502.15
Recology Western Oregon	Material Disposal	\$ 390.00
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 221.00
Recology Western Oregon	Sanitary Service	\$ 3,462.94
Reconnect Inc	Telephone	\$ 10.00
Redwood Toxicology Laboratory Inc	Training And Development	\$ 1,037.50

Yamhill County Monthly Expesne Report

10/01/2025 through 10/31/2025

Supplier/Party	Account Description	Amount
Regency Management Inc	Grant Expenses	\$ 1,000.00
RENELLE LEE HALL	Travel Expense	\$ 171.21
Ricoh USA Inc	Central Supplies	\$ 98.65
Ricoh USA Inc	Copy Machines/Maint	\$ 423.23
Ritz Safety LLC	Safety Equipment	\$ 528.42
Ritz Safety LLC	Sign Materials	\$ 278.72
RM Coleman LLC	Grant Expenses	\$ 1,425.00
Rodda-Miller Paint	Maintenance Supplies	\$ 200.67
RONALD RAYMOND PREECE	Event Center Expenses	\$ 159.05
RONALD RAYMOND PREECE	Fair Improve - Non-Capital	\$ 907.37
Rosalies AFH	Grant Expenses	\$ 752.00
Roths Your Family Markets	Training Supplies	\$ 339.30
RSS Architecture PC	Miscellaneous Building Remodel	\$ 3,143.22
Ryder Election Services	Central Supplies	\$ 828.19
SAIF Corporation	W/C Nondisabling Claim Reimb	\$ 2,500.00
SAMUEL JAMES ELLIOTT	Central Supplies	\$ 105.61
SARA RENEE MCGRAW	Grant Expenses	\$ 77.28
SARA RENEE MCGRAW	Schools And Conferences	\$ 98.62
SARAH KAY VOGEL	Professional Services	\$ 37.50
SARAH MARIE NOBILETTI	Travel Expense	\$ 62.78
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 3,228.43
Sendit Direct Mail and Fullfillment Inc	Postage	\$ 4,089.72
Serenity House	Grant Expenses	\$ 1,300.00
Serenity House	HRSN Direct Expenses	\$ 1,900.00
Serenity House	Parole Services	\$ 630.00
Servicemaster Building Services	Janitorial Contract	\$ 17,195.00
Seton Identification Products	Miscellaneous Supplies	\$ 126.13
Shaffers AFCH	Grant Expenses	\$ 752.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 87.30
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 985.10
SHANNON LESETTE BARNETT	Grant Expenses	\$ 1,197.18
SHANNON LESETTE BARNETT	Laboratory Materials	\$ 21.98
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 1,067.65
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 56.10
SHANNON LESETTE BARNETT	Wrap Services	\$ 2,594.99
SHARON MAY KEITH	Travel Expense	\$ 28.00
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 388.99
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 330.00
Shred It	Contract Services	\$ 169.96
Shylay Inc	Miscellaneous Supplies	\$ 914.49
SIENNA MARIA OSBORNE	Travel Expense	\$ 436.97
Sierra Santa Fe Corporation	Rock	\$ 11,180.00
Sierra Springs	Central Supplies	\$ 365.45
Sierra Springs	Miscellaneous Expenses	\$ 480.24
Sierra Springs	Miscellaneous Supplies	\$ 62.45

Yamhill County Monthly Expesne Report

10/01/2025 through 10/31/2025

Supplier/Party	Account Description	Amount
SingerLewak LLP	Audit	\$ 31,970.00
SkillPath	Grant Expenses	\$ 5,280.00
SKYLA K IHNE GAZELEY	Schools And Conferences	\$ 417.99
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
South Fork Veterinary Service	Investigation	\$ 2,692.00
Southwind Trading Inc	Fair Production	\$ 650.00
Sprague Counseling and Consulting	Mental Commitments	\$ 900.00
Star Cars LLC	Vehicle & Equipment Replace	\$ 2,000.00
State of Oregon Corp Division Notary Public	Assoc Memberships	\$ 40.00
State of Oregon Corp Division Notary Public	Professional Services	\$ 40.00
Stefyni Allen	Professional Services	\$ 2,486.25
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 229.27
STEPHANIE DENINE FOX	Travel Expense	\$ 117.54
STEVEN SHAWN HARDING	Parts	\$ 870.16
STEVEN SHAWN HARDING	Program Supplies	\$ 229.99
STEVEN SHAWN HARDING	Shop Supplies	\$ 132.83
STEVEN SHAWN HARDING	Sublet Repairs	\$ 300.00
STEVEN SHAWN HARDING	Travel Expense	\$ 135.29
STEVEN SHAWN HARDING	Vehicle & Equipment Replace	\$ 224.65
STEVEN TROY SIMS	Safety Equipment	\$ 167.02
STEVEN TROY SIMS	Small Tools	\$ 63.50
Structured Communications Systems Inc	Data Processing Supplies	\$ 44.83
Structured Communications Systems Inc	Small Equipment Purchases	\$ 632.06
Submittable	Software	\$ 9,116.10
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 825.00
SUE MARIE BRANDT	Travel Expense	\$ 92.39
Summit Food Service LLC	Food/Kitchen Supplies	\$ 36,055.14
Summit Strategies Government Affairs LLC	Professional Services	\$ 24,700.00
Superior K9 LLC	Small Equipment Purchases	\$ 1,000.00
Suzanne Bonds	Grant Expenses	\$ 1,000.00
Suzanne Bonds	HRSN Direct Expenses	\$ 2,500.00
Sweep Rite Inc	Professional Services	\$ 722.50
T and L Pressure Wash	Contract Services	\$ 800.00
TARA MICHELLE WILLIAMS	Central Supplies	\$ 63.19
TARA MICHELLE WILLIAMS	Travel Expense	\$ 438.60
TDJC LLC	Grant Expenses	\$ 86,498.79
Tech Heads Inc	Small Equipment Purchases	\$ 250.40
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,705.86
Technical Imaging Systems Inc	Contract Services	\$ 271.17
TERESA JO PANTER	Travel Expense	\$ 172.20
Textile Graphics Unlimited Inc	Maintenance Supplies	\$ 2,369.25
Textile Graphics Unlimited Inc	W/C Safety Incentive	\$ 327.25
The Masters Touch LLC	Central Supplies	\$ 6,478.65
The Masters Touch LLC	Postage	\$ (2,551.54)
The Masters Touch LLC	Professional Services	\$ 7,719.12

Yamhill County Monthly Expesne Report

10/01/2025 through 10/31/2025

Supplier/Party	Account Description	Amount
The Radar Shop Inc	Small Equipment Purchases	\$ 4,167.00
Thomson Reuters - West	Publications & Dues	\$ 3,119.81
Thurber Mechanical and Applied Service	Building Maintenance	\$ 1,650.00
Thurber Mechanical and Applied Service	Contract Services	\$ 3,742.50
TIFFANY JASMINE WRIGHT	Grant Expenses	\$ 1,132.89
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 58.74
TIFFANY JASMINE WRIGHT	Other OHP Expenses	\$ 68.00
TIFFANY JASMINE WRIGHT	Postage	\$ 10.05
TIFFANY JASMINE WRIGHT	Schools And Conferences	\$ 370.18
TIFFANY JASMINE WRIGHT	Wrap Services	\$ 45.00
TODD EDWARD WHITLOW	Assoc Memberships	\$ 152.95
TODD EDWARD WHITLOW	Central Supplies	\$ 72.15
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 550.20
TODD EDWARD WHITLOW	Telephone	\$ 225.00
TODD EDWARD WHITLOW	Training Supplies	\$ 884.80
TONYA MARIE MANLEY	Miscellaneous Supplies	\$ 101.00
TONYA MARIE MANLEY	Publications & Dues	\$ 11.50
Tracy D Miller	Tool Allowance	\$ 15.80
Trane US, Inc.	Miscellaneous Building Remodel	\$ 2,885.00
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 201.00
Trillium Square Apartments	Grant Expenses	\$ 866.00
Troy & Dana Haworth	Grant Expenses	\$ 7,443.00
TROY AND DANA HAWORTH	Building Maintenance	\$ 21,655.70
Tyree Oil Inc	Diesel	\$ 10,227.72
Tyree Oil Inc	Gasoline	\$ 16,012.51
US Bank Equipment Finance	Equipment Rent	\$ 375.91
Valley First Property Management LLC	Wrap Services	\$ 2,654.81
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 714.97
VERIZON WIRELESS	Misc. Grants	\$ 159.00
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 959.71
VERIZON WIRELESS	Telephone	\$ 20,675.36
Vestis Services LLC	Safety Equipment	\$ 1,057.48
Vestis Services LLC	Shop Supplies	\$ 837.33
Victoria Lynn Bottom	HRSN Direct Expenses	\$ 950.00
Vigilnet America LLC	Contract Services	\$ 743.40
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Virginia Garcia Memorial Health Center	Grant Expenses	\$ 15,000.00
Walter E Nelson Co	Cleaning Supplies	\$ 3,264.62
Walter E Nelson Co	Miscellaneous Supplies	\$ 519.85
Waste Management Corporate Services Inc	Building Rent	\$ 184.40
Waste Management Corporate Services Inc	Contract Services	\$ 399.47
Waterleaf Architecture LLC	Capital Professional Services	\$ 2,711.25
Waxie Sanitary Supply	Cleaning Supplies	\$ 183.57
WAYNE ELVIN JARSHAW II	Tool Allowance	\$ 139.99

Yamhill County Monthly Expenses Report

10/01/2025 through 10/31/2025

Supplier/Party	Account Description	Amount
Waystar Inc	Department Equipment Maint	\$ 1,195.98
Weed Man Portland West	Contract Services	\$ 342.00
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 229.36
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Contract Services	\$ 760.00
West Side Drain Company	Sanitary Service	\$ 510.00
Wilco	Boot and Clothing Allowance	\$ 380.12
Wilco	Maintenance Supplies	\$ 284.97
Wilco	Park Supplies	\$ 146.95
Wilco	Parts	\$ 427.79
Wilco	Shop Supplies	\$ 49.84
Wilco	Small Tools	\$ 25.59
Wilco	Uniforms	\$ 199.99
Wilco	Vegetation Control	\$ 39.63
Wild Haven Management Co	Grant Expenses	\$ 844.00
Willamette Valley Clinics LLC	Miscellaneous Supplies	\$ 159.00
Willamette Valley Medical Center LLC	Laboratory Expense	\$ 245.02
Willamette Valley Medical Center LLC	Miscellaneous Supplies	\$ 79.52
William And Barbara Gee	Building Rent	\$ 3,436.00
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM MICHAEL BROWNE	Central Supplies	\$ 243.33
WILLIAM MICHAEL BROWNE	Department Supplies	\$ 7.97
WILLIAM SMITH ANDERSON	Sign Materials	\$ 48.00
Wurth USA Inc	Safety Equipment	\$ 58.44
Wurth USA Inc	Shop Supplies	\$ 346.26
Yamhill Carlton School District 1	CET Distributions	\$ 15,515.76
Yamhill Communications Agency	Central Dispatch	\$ 55,522.17
Yamhill County	Other Expense	\$ 1,850.09
Yamhill County	Property Taxes	\$ 38,297.04
Yamhill County	R-R-R Education Programs	\$ 1,650.00
Yamhill County Clerk	Recording Fees	\$ 608.00
Yamhill Valley Treatment	Grant Expenses	\$ 10,315.77
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 61,082.87
Yamhill Valley Treatment	Parole Services	\$ 595.00
Yardi Systems Inc	Data Processing Supplies	\$ 22.00
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
ZiPLY Fiber	Building Rent	\$ 120.00
ZiPLY Fiber	Heat/Lights/Water	\$ 1,198.07
ZiPLY Fiber	Telephone	\$ 14,113.61
ZOE AILEEN PEARSON	Central Supplies	\$ 143.62
ZOE AILEEN PEARSON	Data Processing Supplies	\$ 60.78
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 487.76
ZOE AILEEN PEARSON	Other OHP Expenses	\$ 1,004.63

Yamhill County Monthly Expenses Report

10/01/2025 through 10/31/2025

Supplier/Party	Account Description	Amount
ZOE AILEEN PEARSON	Small Equipment Purchases	\$ 79.42
ZOOM VIDEO COMMUNICATIONS INC	Department Equipment Maint	\$ 42,500.00
Zoro Tools Inc	Cleaning Supplies	\$ 48.59
Zoro Tools Inc	Maintenance Supplies	\$ 2,352.98
Grand Total		\$ 3,806,975.64