

Yamhill County Monthly Expense Report

12/01/2025 through 12/31/2025

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 4,428.65
911 Supply Inc	Uniforms	\$ 8,661.84
A Worksafe Service Inc	CDL Training and Physicals	\$ 144.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 434.25
A&E Security and Electronic Solutions Inc	Equipment Lease	\$ 80.85
A&I Distributors	Oil & Lub Materials	\$ 1,338.70
A&I Distributors	Shop Supplies	\$ 200.00
ABIGAIL VIRGINIA GRAY	Schools And Conferences	\$ 36.11
ABIGAIL VIRGINIA GRAY	Travel Expense	\$ 58.69
Able Equipment Installers Inc.	Building Maintenance	\$ 623.75
ABM Industry Groups LLC	Janitorial Contract	\$ 6,540.44
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 9,425.00
Accessible Psychiatry LLC	Professional Services	\$ 69,985.50
AKS Engineering and Forestry LLC	Capital Professional Services	\$ 6,403.75
Alan Ruden, Inc.	HRSN Direct Expenses	\$ 1,950.00
ALI RAIN REDL	Travel Expense	\$ 465.85
ALICIA FAY LISLE	Advertising	\$ 1,158.60
ALICIA FAY LISLE	Assoc Memberships	\$ 22.86
ALICIA FAY LISLE	Central Supplies	\$ 281.85
ALICIA FAY LISLE	Janitorial Contract	\$ 102.39
ALICIA FAY LISLE	Schools And Conferences	\$ 750.00
ALICIA FAY LISLE	Software	\$ 2,892.19
ALICIA FAY LISLE	Training And Development	\$ 125.00
ALICIA FAY LISLE	Travel Expense	\$ 1,514.96
ALICIA M BARMETTLER	Travel Expense	\$ 96.01
ALISON ERIN SHERWOOD	Permits/Licenses	\$ 200.00
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA BROOKE WALKER	Travel Expense	\$ 48.87
American Extermination Plus	Contract Services	\$ 613.00
AMY MELISSA KEMPER	Central Supplies	\$ 1,231.67
AMY MELISSA KEMPER	Contract Services	\$ 17.99
AMY MELISSA KEMPER	Equipment Lease	\$ 286.28
AMY MELISSA KEMPER	Youth's Clothing	\$ 472.32
ANA SOCORRO MAGANA	Travel Expense	\$ 19.96
Applied Technical Systems Inc	Building Maintenance	\$ 165.00
APRIL CHRISTA DIVINEY	Travel Expense	\$ 82.95
Architectural Building Supply	Miscellaneous Building Remodel	\$ 1,093.00
Arkos Garage LLC	Sublet Repairs	\$ 240.00
ASD Specialty Healthcare LLC	Drugs	\$ 33,592.10
AT&T Mobility II LLC	Telephone	\$ 85.90
ATIMS	Software Lic and Maint Fees	\$ 35,892.00
AUSTEN G WUELLNER	Permits/Licenses	\$ 175.00
Baker Creek Apartments	HRSN Direct Expenses	\$ 1,545.00
Barclay Pennington LLC	Parole Services	\$ 7,200.00

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Supplier/Party	Account Description	Amount
Batteries Northwest Inc	Shop Supplies	\$ 62.00
Bella Casa Property Mgmnt	Grant Expenses	\$ 1,295.00
Best Pots Inc	Contract Services	\$ 894.96
BETSY JEAN WEIGANT	Grant Expenses	\$ 1,287.37
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 212.60
BETSY JEAN WEIGANT	Other OHP Expenses	\$ 1,057.15
BETSY JEAN WEIGANT	Schools And Conferences	\$ 1,227.58
BETSY JEAN WEIGANT	Training Supplies	\$ 637.41
BETSY JEAN WEIGANT	Wrap Services	\$ 637.22
Bigleaf Networks Inc	Data Circuit	\$ 513.80
Blue Spruce Builders Inc	Miscellaneous Building Remodel	\$ 34,767.03
Bonnie Wittrock	HRSN Direct Expenses	\$ 1,990.00
BRANDON JEFFREY BOWDLE	Central Supplies	\$ 19.99
BRANDON JEFFREY BOWDLE	Professional Services	\$ 234.00
BRANDON JEFFREY BOWDLE	Uniforms	\$ 569.95
BRANDT VAN SOOLEN	Travel Expense	\$ 390.14
BRIAN KEITH YOUNG	Central Supplies	\$ 62.99
Brightside Electric and Lighting Srv Inc	Capital Improvements	\$ 2,802.24
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 2,595.00
Brightside Electric and Lighting Srv Inc	Equipment Maintenance	\$ 985.00
Brightside Electric and Lighting Srv Inc	Miscellaneous Building Remodel	\$ 5,774.16
Brightside Electric and Lighting Srv Inc	Security & Safety	\$ 205.00
Bureau Of Labor and Industries Wage and Hour Division	Grant Expenses	\$ 1,400.35
Bureau Of Labor and Industries Wage and Hour Division	Miscellaneous Building Remodel	\$ 268.00
Busy Bee Cleaning	Janitorial Contract	\$ 1,060.00
C and D Landscape Services Co	Contract Services	\$ 2,460.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 251.48
CALLIE CATHLEEN GAMBLE	Grant Expenses	\$ 209.28
CAMILLE MARY TANAKA	Building Rent	\$ 142.95
CAMILLE MARY TANAKA	Central Supplies	\$ 868.32
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 952.47
CAMILLE MARY TANAKA	Educational Materials	\$ 106.43
CAMILLE MARY TANAKA	Grant Expenses	\$ 862.96
CAMILLE MARY TANAKA	HRSN Direct Expenses	\$ 1,176.59
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 1,129.81
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 537.83
CAMILLE MARY TANAKA	Postage	\$ 32.75
CAMILLE MARY TANAKA	Schools And Conferences	\$ 399.98
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 14.99
CAMILLE MARY TANAKA	Training Supplies	\$ 1,680.41
CAMILLE MARY TANAKA	Travel Expense	\$ 14.21
CAMILLE MARY TANAKA	Wrap Services	\$ 150.50
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
Carenet Healthcare Services	Contract Services	\$ 600.00
CARL M BIGGS	Travel Expense	\$ 41.21

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12/01/2025 through 12/31/2025

Supplier/Party	Account Description	Amount
Carlton Truck Shop Inc	Sublet Repairs	\$ 1,228.15
CAROLANN HARLAN VAN WERT	Department Supplies	\$ 41.94
CAROLANN HARLAN VAN WERT	Travel Expense	\$ 108.95
CAROLINA ROOK	Central Supplies	\$ 265.59
CAROLINA ROOK	Employee Recognition	\$ 57.28
CAROLINA ROOK	Publications & Dues	\$ 325.00
CAROLINA ROOK	Travel Expense	\$ 1,070.72
Cascade Management Group LLC	Grant Expenses	\$ 6,169.35
Casey Rebecca Smith	Miscellaneous Supplies	\$ 900.00
CASSIDY MICHELLE WRIGHT	Travel Expense	\$ 139.97
Catholic Community Services of the Mid Willamette Valley	OHP Subcontracted Services	\$ 41,559.67
Central Engineering Services	Capital Professional Services	\$ 22,360.63
Centurylink	Telephone	\$ 180.01
CH Holdings LLC	Building Rent	\$ 13,878.00
CHARLOTTE MARIE TONG	Miscellaneous Supplies	\$ 74.98
Charm Tex Inc	Central Supplies	\$ 3,566.70
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 8,512.69
Chehalem Park and Recreation District	Other OHP Expenses	\$ 105.00
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	\$ 1,085.63
CHERYL MARIE WILCOX	Central Supplies	\$ 122.96
CHERYL MARIE WILCOX	Grant Expenses	\$ 3,425.51
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 234.26
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 362.07
CHERYL MARIE WILCOX	Publications & Dues	\$ 6.99
CHERYL MARIE WILCOX	Schools And Conferences	\$ 409.00
CHERYL MARIE WILCOX	Small Equipment Purchases	\$ 14.99
CHERYL MARIE WILCOX	Wrap Services	\$ 119.21
Cheryle Ann Karnes Bogosian	HRSN Direct Expenses	\$ 650.00
CHRIS MARK WALKER	Miscellaneous Supplies	\$ 30.34
CHRIS MARK WALKER	Wrap Services	\$ 35.97
CHRISTIAN F BOENISCH	Central Supplies	\$ 15.99
CHRISTIAN F BOENISCH	Travel Expense	\$ 1,438.08
CHRISTINA KAY THOMAS	Travel Expense	\$ 19.84
CHRISTOPHER CLAYTON ROBERTS	Miscellaneous Supplies	\$ 89.66
Chuck Colvin Auto Center	Sublet Repairs	\$ 831.28
Cintas Corporation No 2	Contract Services	\$ 378.00
Cintas Corporation No 2	Professional Services	\$ 102.60
City Of Amity	City Bldg Pmt Fees	\$ 1,198.12
City Of Carlton	City Bldg Pmt Fees	\$ 1,373.46
City Of McMinnville	Miscellaneous Building Remodel	\$ 6,960.05
City Of Newberg	Building Rent	\$ 658.65
City Of Newberg	Heat/Lights/Water	\$ 132.52
City Of Newberg	Program Supplies	\$ 177.89

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Supplier/Party	Account Description	Amount
City Of Sheridan	City Bldg Pmt Fees	\$ 6,818.62
City Of Yamhill	City Bldg Pmt Fees	\$ 42.15
City Sweepers LLC	Contract Services	\$ 5,803.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 1,014.71
CLIFFORD LEE TONEY JR	Youth's Clothing	\$ 515.21
Coffin Butte Landfill	Material Disposal	\$ 168.25
Cogito LLC	Professional Services	\$ 2,520.00
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 3,668.93
Collective Medical Technologies Inc	Educational Materials	\$ 2,250.00
Comcast Cable Communications Inc	Building Rent	\$ 528.60
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 3,600.06
Comcast Cable Communications Inc	HRSN Direct Expenses	\$ 29.90
Comcast Cable Communications Inc	Telephone	\$ 268.75
Communications Northwest	Capital Department Equipment	\$ 17,963.20
Communications Northwest	Contract Services	\$ 12,950.00
Communications Northwest	Radio Repair	\$ 85.00
Community Counseling Solutions	Crisis Subcontract	\$ 2,400.00
Community Counseling Solutions	OHP Subcontracted Services	\$ 5,600.00
Coral Sales Company	Bridge Materials	\$ 4,774.50
Costar Realty Information Inc	Software Lic and Maint Fees	\$ 870.17
Country Pines Townhomes LLC	Other OHP Expenses	\$ 500.00
Cove Orchard Water Association	Heat/Lights/Water	\$ 63.98
Cranel Incorporated	Equipment Maintenance	\$ 4,659.30
CTX Xerox	Equipment Maintenance	\$ 109.22
Culligan Portland Albany Or	Building Rent	\$ 49.45
Culligan Portland Albany Or	Miscellaneous Supplies	\$ 194.00
CYNTHIA L THOMPSON	Schools And Conferences	\$ 1,912.22
CYNTHIA L THOMPSON	Travel Expense	\$ 162.54
DAIDA	Equipment Maintenance	\$ 1,324.35
DALINA MARIN-CUELLAR	Travel Expense	\$ 271.99
DANIEL GARY HALL	Central Supplies	\$ 96.00
Datasafe Inc	Professional Services	\$ 487.20
DAVID JOHN YOUNG	Travel Expense	\$ 61.04
DAVID JOSHUA GREENSTEIN	Travel Expense	\$ 81.55
David M Corey PhD	Professional Services	\$ 1,190.00
DAVINAGRACE JEAN RAMON	Permits/Licenses	\$ 66.00
DAVINAGRACE RAMON	Grant Expenses	\$ 295.00
Davison Auto Parts Inc	Shop Supplies	\$ 822.22
Davison Auto Parts Inc	Small Tools	\$ 106.79
Davison Auto Parts Inc	Tool Allowance	\$ 63.02
Dayton School District 8	CET Distributions	\$ 4,294.66
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 230.33
DELVA DENICE JOHNSON	Telephone	\$ 79.78
DELVA DENICE JOHNSON	Trans Out For Telecomm Equip	\$ (79.78)
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 16,021.70

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Supplier/Party	Account Description	Amount
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 30.00
Department Of Human Services	State Of Oregon	\$ 850.00
DIANA ZAMUDIO MOLINA	Permits/Licenses	\$ 66.00
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 1,268.29
Diversified Property Management LLC	Grant Expenses	\$ 1,135.00
DONALD S FAIRLEY	Miscellaneous Supplies	\$ 194.10
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 620.00
DONALD SCOTT STACKPOLE II	Small Equipment Purchases	\$ 191.81
DONALD SCOTT STACKPOLE II	Travel Expense	\$ 341.34
DPI Security Inc	Contract Services	\$ 8,103.42
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 4,135.64
Eco Installations Inc	Building Maintenance	\$ 725.00
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 1,390.00
ELSA ONDINA PANTOJA	Travel Expense	\$ 51.38
ELSIE ANN DUYN	Central Supplies	\$ 205.20
ELSIE ANN DUYN	DD In Home Support	\$ 910.96
ELSIE ANN DUYN	Family Financ Assit Fnd	\$ 20.00
ELSIE ANN DUYN	Grant Expenses	\$ 59.83
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 62.67
EMILY ANN CRUME	Travel Expense	\$ 117.61
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 306.64
EMILY MCWHORTER WILLIAMS	Employee Recognition	\$ 1,631.24
EMILY MCWHORTER WILLIAMS	Miscellaneous Supplies	\$ 400.00
EMILY MCWHORTER WILLIAMS	Schools And Conferences	\$ (50.00)
EMILY MCWHORTER WILLIAMS	Travel Expense	\$ 234.16
EMILY ROSE FREY	Telephone	\$ 80.00
Equifax Information Services LLC	Professional Services	\$ 285.00
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 414.92
ERIC STEVEN IMLAH	Travel Expense	\$ 206.80
Executive Information Services	Contract Services	\$ 5,755.20
Express Services Inc	Professional Services	\$ 12,051.67
Eydie Aragon	Professional Services	\$ 4,058.75
Family Pet Clinic of Newberg LLC	Professional Services	\$ 385.33
FAVIOLA CECILIA MARTINEZ	Central Supplies	\$ 51.73
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 902.63
FEDEX	Central Supplies	\$ 45.46
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 343,195.96
Foursom Golf Cars	Equipment Repairs	\$ 1,439.92
G&S Market	Wrap Services	\$ 500.00
Gales Towing and Recovery	Investigation	\$ 288.64
Gales Towing and Recovery	Professional Services	\$ 193.60
GAROLD L WERTZ JR	Advertising	\$ 342.79
GAROLD L WERTZ JR	Assoc Memberships	\$ 350.00
GAROLD L WERTZ JR	Contract Services	\$ 159.20

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Supplier/Party	Account Description	Amount
GAROLD L WERTZ JR	Equipment Repairs	\$ 341.29
GAROLD L WERTZ JR	Event Center Expenses	\$ 184.11
GAROLD L WERTZ JR	Postage	\$ 10.48
GAROLD L WERTZ JR	Security & Safety	\$ 242.99
GAROLD L WERTZ JR	Small Equipment Purchases	\$ 249.53
GAROLD L WERTZ JR	Special Event Expenses	\$ 575.59
GARRET LAWRENCE VANDER LINDEN	Schools And Conferences	\$ 399.99
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 273.76
Garten Services Inc	Janitorial Contract	\$ 1,302.78
Genoa Healthcare LLC	Grant Expenses	\$ 3,535.17
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 443.16
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 39.30
GIOIA LOUISE DANESI-GOODRUM	Travel Expense	\$ 44.08
Goodwill Industries of the Columbia Willamette	Parole Services	\$ 150.00
Goodyear Commercial Tire and Service Center	Tires/Tubes	\$ 5,555.00
GORDON HENDRIK TJADEN	Small Tools	\$ 104.84
Gormley Plumbing and Mechanical	Miscellaneous Building Remodel	\$ 35,740.00
Government Ethics Commission	Assoc Memberships	\$ 1,871.55
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 161.80
Grainger Inc	Maintenance Supplies	\$ 2,834.96
Graviton Consulting Services Inc	Finance Software Purchase	\$ 2,062.50
GREG J GIESBRECHT	Schools And Conferences	\$ 399.99
GREG J GIESBRECHT	Travel Expense	\$ 119.54
GREGORY ROBERT HAFFNER	Boot and Clothing Allowance	\$ 130.74
H&S Energy Group	Diesel	\$ 37.85
H&S Energy Group	Gasoline	\$ 1,518.00
HALLY ARIAN CAMPBELL	Travel Expense	\$ 66.81
Harvest Fresh Foods Inc	Grant Expenses	\$ 1,498.80
HD Supply Inc	Cleaning Supplies	\$ 1,126.14
Helping Hands Reentry Outreach Centers	Parole Services	\$ 3,600.00
Henderson House	Contract Services	\$ 12,672.50
Henderson House	Misc. Grants	\$ 3,847.92
Higher Ground Counseling Inc	Contract Services	\$ 1,750.00
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,500.00
HOLLY ROCHELLE BLISS	Travel Expense	\$ 238.85
Homeward Bound Pets Humane Society	Professional Services	\$ 7,507.00
Housing Authority of Yamhill County	Contract Services	\$ 9,757.30
Housing Authority of Yamhill County	Crisis Respite	\$ 21,597.33
Housing Authority of Yamhill County	Grant Expenses	\$ 3,312.00
Housing Authority of Yamhill County	Other OHP Expenses	\$ 1,237.00
Hunter Communications	Data Circuit	\$ 1,386.24
Hunter Communications	Heat/Lights/Water	\$ 905.00
Hydro Plumbing LLC	Contractor Services	\$ 1,100.00
HYTHAM MOHAMED	Travel Expense	\$ 75.72
i3logix Inc	Contract Services	\$ 1,344.60

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Supplier/Party	Account Description	Amount
IBS INC	Shop Supplies	\$ 1,380.65
Illumination Graphics	Advertising	\$ 250.00
Industrial Welding Supply Inc	Maintenance Supplies	\$ 115.96
Industrial Welding Supply Inc	Program Supplies	\$ 5.00
Industrial Welding Supply Inc	Shop Supplies	\$ 151.00
Innova NW	Heat/Lights/Water	\$ 119.85
Innova NW	Security & Safety	\$ 49.95
Institute For Individual And Organizational Change	Grant Expenses	\$ 30,000.00
Integrity Builders Inc	Grant Expenses	\$ 9,835.00
International Association of Fairs and Expositions	Assoc Memberships	\$ 225.00
Internet Video & Imaging, Inc.	Small Equipment Purchases	\$ 985.00
Internet Video & Imaging, Inc.	Software Lic and Maint Fees	\$ (985.00)
Iron Mountain Records Management Inc	Contract Services	\$ 750.50
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 1,790.94
Iron Mountain Records Management Inc	Other Expense	\$ 331.92
Iron Mountain Records Management Inc	Professional Services	\$ 779.83
Iron Mountain Records Management Inc	Records Management System	\$ 469.37
Ironclad Company	Parts	\$ 91.14
JACLYN LOOS	Central Supplies	\$ 118.27
JACLYN LOOS	Department Supplies	\$ 1,963.19
JACLYN LOOS	Telephone	\$ 40.00
JACLYN LOOS	Uniforms	\$ 205.00
JACOB D HAROLD	Travel Expense	\$ 20.44
JACOB GREGORY HERR	Central Supplies	\$ 49.96
JACOB GREGORY HERR	Department Supplies	\$ 139.91
JACOB ROBERT SALINAS	Travel Expense	\$ 72.69
JADA LYNN MARCUM	Travel Expense	\$ 36.99
JAIME RAE CERDA	Schools And Conferences	\$ 14.50
JAMES CRAVER	Miscellaneous Claims	\$ 2,284.09
JASON ALLEN MITCHELL	Schools And Conferences	\$ 266.99
JASON ALLEN MITCHELL	Travel Expense	\$ 247.58
JASON DANIEL GARDNER	Central Supplies	\$ 102.16
JASON DANIEL GARDNER	Department Supplies	\$ 149.10
JASON DANIEL GARDNER	Medical Supplies	\$ 148.99
JASON DANIEL GARDNER	Small Equipment Purchases	\$ 282.35
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 126.12
JAY EDWARD SOUTHARD	Event Center Expenses	\$ 54.48
JAY EDWARD SOUTHARD	Miscellaneous Supplies	\$ 609.60
JAY EDWARD SOUTHARD	Travel Expense	\$ 231.93
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JENNIFER MARIE DAVIS	Travel Expense	\$ 38.86
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 409.34
JESSICA LYNN BEACH	Schools And Conferences	\$ 497.80
JESSICA LYNN BEACH	Travel Expense	\$ 997.90
JESSICA MARIE FOSTER	Travel Expense	\$ 117.85

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Supplier/Party	Account Description	Amount
JESSICA MARIE MOSGROVE	Travel Expense	\$ 5.24
JESSICA MELANIE WOODS	Travel Expense	\$ 239.49
JESUS ERIBERTO MENDOZA	Boot and Clothing Allowance	\$ 76.99
JJSS Property LLC	Building Rent	\$ 18,574.00
JK Management	Grant Expenses	\$ 974.00
JK Management	Other OHP Expenses	\$ 501.00
JK Management	Wrap Services	\$ 1,543.00
JOHN D LYNCH	Schools And Conferences	\$ 149.91
JOHN D LYNCH	Travel Expense	\$ 75.15
John Gillett	Small Tools	\$ 500.00
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 1,265.38
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 67.22
JOHN MICHAEL BURNS	Training And Development	\$ 999.00
JOHN W LAVISH	Central Supplies	\$ (169.57)
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 30.76
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 42.54
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 138.42
JOSEPH LEE MOORE	Maintenance Supplies	\$ 528.58
JThayer Company	Central Supplies	\$ 1,842.12
Jubitz Corporation	Fuel	\$ 21,428.60
Jubitz Corporation	Gasoline	\$ 625.28
JULIANA MEGAN CLARK	Travel Expense	\$ 295.46
KAMREN PAIGE WEILER	Central Supplies	\$ 1,048.80
KARA MARIE WANNER	Central Supplies	\$ 309.28
KATHERINE SUE PRETZER-KREBS	Permits/Licenses	\$ 200.00
KATHERYN J HARMON	Central Supplies	\$ 52.95
KATHERYN J HARMON	Parole Services	\$ 1,010.00
KATHERYN J HARMON	Training And Development	\$ 130.29
KATHRYN ANDINE LYNCH	Miscellaneous Supplies	\$ 1,755.50
KATHRYN ANDINE LYNCH	Travel Expense	\$ 77.79
KEITH ROBERTS STEWART JR	Central Supplies	\$ 15.88
KEITH ROBERTS STEWART JR	Schools And Conferences	\$ 160.04
KENNETH ANDREW HUFFER	Software	\$ 8,919.00
KIMBERLY LYNN MCLEER	Travel Expense	\$ 33.96
King and Sons Excavating Inc	Contract Services	\$ 2,830.00
KIRA LEE MCCLURE	Boot and Clothing Allowance	\$ 119.34
KIRA LEE MCCLURE	Fuel Island Program	\$ 15.98
KIRA LEE MCCLURE	Shop Supplies	\$ 37.48
Klasstech Audio Video Services LLC	Miscellaneous Building Remodel	\$ 64,460.71
Kofile Technologies, Inc.	Capital Department Equipment	\$ 49,269.40
Kone Inc	Miscellaneous Building Remodel	\$ 12,994.36
Kraemers Garden Inc	Employee Recognition	\$ 25.00
KRISAN LYNNE PENDLETON	Permits/Licenses	\$ 200.00
Laboratory Corp of America	Laboratory Expense	\$ 5,065.63
LACEY LYNN PLASKER	Travel Expense	\$ 111.64

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Supplier/Party	Account Description	Amount
LAMONICA A HOOD	Grant Expenses	\$ 1,347.00
LAMONICA ARLENE HOOD	Central Supplies	\$ 91.04
LAMONICA ARLENE HOOD	Grant Expenses	\$ 159.95
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 807.76
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 72.24
LAMONICA ARLENE HOOD	Permits/Licenses	\$ 200.00
LAMONICA ARLENE HOOD	Small Equipment Purchases	\$ 82.98
LAMONICA ARLENE HOOD	Training Supplies	\$ 208.90
LAMONICA ARLENE HOOD	Travel Expense	\$ 34.77
Language Line Services Inc	Interpreter Services	\$ 4,272.15
Language Line Services Inc	Telephone	\$ 540.73
LAURA AUTUMN BIVENS	Travel Expense	\$ 51.05
LAURA LEE BAKER	Travel Expense	\$ 54.61
LAURIE LAGO	Central Supplies	\$ 411.97
LAURIE LAGO	Parole Services	\$ 1,403.14
LAURIE LAGO	Telephone	\$ 342.71
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00
LCOG Lane Council Of Governments	Contract Services	\$ 115.00
Legal Defense Fund Of The PORAC	Professional Services	\$ 519.00
Les Schwab	Safety Equipment	\$ 880.15
Les Schwab	Sublet Repairs	\$ 119.99
Leticia Loarca	Wrap Services	\$ 3,500.00
Lexipol LLC	Software Lic and Maint Fees	\$ 3,357.72
LexisNexis	Publications & Dues	\$ 935.41
LINDSEY ANNE DIXON	Travel Expense	\$ 93.47
Lines For Life	OHP Subcontracted Services	\$ 4,500.00
Lines For Life	Telephonic Crisis Services	\$ 500.00
Linn County	Miscellaneous Legal Fees	\$ 50.00
LIZETT LARA	Miscellaneous Supplies	\$ 14.15
Locumtenens Holdings LLC	Professional Contract Employees	\$ 26,922.96
Love Inc	Other OHP Expenses	\$ 300.00
Lowe's	Maintenance Supplies	\$ 633.74
Lowe's	Miscellaneous Building Remodel	\$ 843.93
Lowe's	Park Supplies	\$ 19.89
Lutheran Community Services NW	Grant Expenses	\$ 17,089.90
Lutheran Community Services NW	OHP Subcontracted Services	\$ 44,173.40
Lutheran Community Services NW	Parole Services	\$ 150.00
Mac Auto Supply Co Inc	Maintenance Supplies	\$ 18.98
Mac Auto Supply Co Inc	Shop Supplies	\$ 390.90
Macy and Son Inc	Medical Examiner	\$ 905.00
Manatron Inc	Software Lic and Maint Fees	\$ 883.95
MARCUS ALEXANDER GOMEZ	Travel Expense	\$ 18.83
MARCY ANNE BERG	Travel Expense	\$ 20.10
MARIA ALEJANDRA PHILLIPS	Permits/Licenses	\$ 175.00
MARIA ALEJANDRA PHILLIPS	Travel Expense	\$ 24.26

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Supplier/Party	Account Description	Amount
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA OLGA AGUIRRE	Travel Expense	\$ 490.21
MARK ANTHONY LAGO	Boot and Clothing Allowance	\$ 55.99
MARK THOMAS FREEMAN	Travel Expense	\$ 64.78
MATTHEW WISE BROWN	Boot and Clothing Allowance	\$ 346.01
McKesson Medical Surgical Inc	Drugs	\$ 3,842.30
McKesson Medical Surgical Inc	Laboratory Materials	\$ 334.64
McLoughlin and Eardley Group Inc	Vehicle & Equipment Replace	\$ 754.98
McMinnville Area Chamber Of Commerce	Advertising	\$ 50.00
McMinnville Area Chamber Of Commerce	Chamber Memberships	\$ 1,700.00
McMinnville Parks & Recreation Dept	Grant Expenses	\$ 580.00
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 640.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 255.00
McMinnville School District 40	CET Distributions	\$ 2,721.75
McMinnville Water and Light	Heat/Lights/Water	\$ 46,708.11
McMinnville Water and Light	Site Oper Costs	\$ 200.02
Meals on Wheels People Inc	Grant Expenses	\$ 4,122.00
MedTox Laboratories, Inc.	CDL Training and Physicals	\$ 94.00
MedTrust LLC	Professional Services	\$ 169,500.11
MELISSA JOY	Travel Expense	\$ 102.44
Metropolitan Presort Inc	Postage	\$ 1,710.99
MICHELE RENEE BOWERS	Wrap Services	\$ 40.00
MICHELLE ELIZABETH HUBBARD	Bridge Materials	\$ 92.97
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 259.59
MICHELLE ELIZABETH HUBBARD	Miscellaneous Expenses	\$ 53.31
MICHELLE ELIZABETH HUBBARD	Shop Supplies	\$ 6.99
MICHELLE ELIZABETH HUBBARD	Sign Materials	\$ 484.44
MICHELLE LERAE BERNARDS	Travel Expense	\$ 52.73
Mighty Movers & More LLC	Wrap Services	\$ 272.50
Moda Health Plan Inc	Dental Insurance Claims	\$ 38,330.20
Morley Thomas LLC	Professional Services	\$ 2,986.80
Mountain Retreat Secured Transportation	Grant Expenses	\$ 8,137.50
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 6,342.75
Nelson Polygraph	Contract Services	\$ 347.72
Newberg School District 29	CET Distributions	\$ 19,354.23
News Register Publishing	Advertising	\$ 1,160.00
News Register Publishing	Publications & Dues	\$ 137.00
NICKOLAS JOHN WILKINSON	Boot and Clothing Allowance	\$ 315.37
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 186.46
NICOLE RAE HEIDT	Central Supplies	\$ 59.85
NICOLE RAE HEIDT	Department Supplies	\$ 460.03
NICOLE RAE HEIDT	Schools And Conferences	\$ 1,919.00
NICOLE RAE HEIDT	Travel Expense	\$ 410.64
Northwest Drug-Safe	CDL Training and Physicals	\$ 56.57
Northwest Logging Supply Inc	Small Tools	\$ 368.94

Yamhill County Monthly Expense Report

12/01/2025 through 12/31/2025

Supplier/Party	Account Description	Amount
Now Realty Group	Grant Expenses	\$ 1,350.00
NW Community Care AFH	Grant Expenses	\$ 752.00
NW Natural Gas Co	Building Rent	\$ 115.75
NW Natural Gas Co	Heat/Lights/Water	\$ 15,168.29
OK Motor Sales & Towing inc	Roadside Garbage Pick-Up	\$ 6,000.00
One Call Concepts Inc	Permits & Fees	\$ 4.62
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 195.00
Oregon Crisis Management LLC	Crisis Subcontract	\$ 10,985.02
Oregon Crisis Management LLC	OHP Subcontracted Services	\$ 25,631.74
Oregon Curb Appeal LLC	Bus Shelter	\$ 2,616.00
Oregon Curb Appeal LLC	Contract Services	\$ 4,322.00
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Curb Appeal LLC	Miscellaneous Building Remodel	\$ 5,921.00
Oregon Curb Appeal LLC	Transit Capital Expenditures	\$ 23,990.00
Oregon Department of Human Services	Payback	\$ 87.00
Oregon Department of Human Services	State Surcharge Expense	\$ 7,269.00
Oregon Department Of Transportation	Other Expense	\$ 229,177.60
Oregon Department of Transportation DMV	Professional Services	\$ 21.80
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 1,797.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Lithoprint	Central Supplies	\$ (2,015.00)
Oregon Lithoprint	Voter Pamphlet	\$ 2,015.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 510.00
Oregon Stationers	Central Supplies	\$ 152.00
Oregon Stationers	Miscellaneous Supplies	\$ 305.00
Oregon Stationers	Planning Comm	\$ 30.00
Oregon Stationers	Printing	\$ 2,140.00
Oregon Stationers	Publications & Dues	\$ (36.00)
Oregon Stationers	Training And Development	\$ 36.00
OReilly Auto Enterprises LLC	Shop Supplies	\$ 22.31
OReilly Auto Enterprises LLC	Tool Allowance	\$ 23.99
Othram, Inc.	Professional Services	\$ 1,000.00
Oxford House Golden Leaf	Grant Expenses	\$ 550.00
Oxford House Golden Leaf	HRSN Direct Expenses	\$ 1,100.00
Oxford House Golden Leaf	Other OHP Expenses	\$ 1,409.66
Oxford House Hidden Leaf 2	HRSN Direct Expenses	\$ 2,400.00
Oxford House Hidden Leaf 2	Other OHP Expenses	\$ 600.00
Oxford House Hidden Leaf 2	Parole Services	\$ 600.00
Oxford House Morgan Lane II	Other OHP Expenses	\$ 800.00
Oxford House Villard	HRSN Direct Expenses	\$ 1,800.00
Pacific Armored Inc	Contract Services	\$ 509.18
Pacific Consulting and Investigations	Contract Services	\$ 18,455.26
Pacific Office Automation Inc	Copy Machines/Maint	\$ 9,167.37
Pacific Office Automation Inc	Equipment Lease	\$ 18.04
Pacific Office Automation Inc	Printing	\$ 90.95

Yamhill County Monthly Expense Report

12/01/2025 through 12/31/2025

Supplier/Party	Account Description	Amount
Pape Machinery	Equipment Repairs	\$ 349.74
Pape Machinery	Sublet Repairs	\$ 944.13
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 497.99
PATRICIA MENDOZA ROJAS	Employee Recognition	\$ 149.49
PATRICIA MENDOZA ROJAS	Miscellaneous Supplies	\$ 6.08
PATRICIA MENDOZA ROJAS	Training And Development	\$ 1,199.00
PDX Wraps	Vehicle & Equipment Replace	\$ 475.00
Peterson CAT	Contractor Services	\$ 595.00
Peterson CAT	Maintenance Supplies	\$ 595.00
Petty Cash Reimbursements	Central Supplies	\$ 279.38
Petty Cash Reimbursements	Department Supplies	\$ 3.98
Petty Cash Reimbursements	Grant Expenses	\$ 18.00
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 13.08
Petty Cash Reimbursements	Other OHP Expenses	\$ 22.06
Petty Cash Reimbursements	Small Equipment Purchases	\$ 140.00
Petty Cash Reimbursements	Training Supplies	\$ 437.97
Petty Cash Reimbursements	Travel Expense	\$ 63.82
Petty Cash Reimbursements	Witness Fees	\$ 134.36
Pitney Bowes Inc	Central Supplies	\$ 82.99
Pitney Bowes Inc	Postage	\$ 3,000.00
Platt Electric Supply	Maintenance Supplies	\$ 256.78
Portland General Electric	Building Rent	\$ 744.53
Portland General Electric	Heat/Lights/Water	\$ 2,360.13
Portland General Electric	Liability Insurance	\$ 5,115.61
Portland General Electric	Site Oper Costs	\$ 715.22
Powerfleet	Program Supplies	\$ 818.22
Premier Truck Group of Portland	Shop Supplies	\$ 271.53
PRH Labor Law	Professional Services	\$ 1,800.00
Print NW Inc	Central Supplies	\$ 195.00
Project Lifesaver Inc	Small Equipment Purchases	\$ 1,119.36
PSC Security Systems LLC	Contract Services	\$ 7,200.00
RANDOLPH DALE CANTRELL	Boot and Clothing Allowance	\$ 88.47
Raquel Cinta	Wrap Services	\$ 1,456.00
Reber & Son Welding & Repair	Bridge Materials	\$ 2,471.20
Recology Western Oregon	Contract Services	\$ 1,098.74
Recology Western Oregon	Heat/Lights/Water	\$ 3,070.70
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 76.00
Recology Western Oregon	Sanitary Service	\$ 3,273.49
Reconnect Inc	Telephone	\$ 10.00
Redwood Toxicology Laboratory Inc	Drugs	\$ 502.50
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 993.00
RENE S SCHLEGEL	Travel Expense	\$ 24.99
RENELLE LEE HALL	Travel Expense	\$ 93.75
Ricoh USA Inc	Central Supplies	\$ 189.29
Ricoh USA Inc	Copy Machines/Maint	\$ 1,700.73

Yamhill County Monthly Expense Report

12/01/2025 through 12/31/2025

Supplier/Party	Account Description	Amount
Ridgecrest Products Inc	Miscellaneous Expenses	\$ 7,653.40
Ritz Safety LLC	Safety Equipment	\$ 4,554.78
Rivercrest Apartments	Grant Expenses	\$ 1,250.00
RM Coleman LLC	Grant Expenses	\$ 1,475.00
ROBERT LEE EUBANKS	Uniforms	\$ 259.00
ROBERT LEROY YOUNG	Boot and Clothing Allowance	\$ 68.52
Rodda-Miller Paint	Maintenance Supplies	\$ 93.92
RONALD RAYMOND PREECE	Special Event Expenses	\$ 31.38
Roths Your Family Markets	Training Supplies	\$ 55.54
RSS Architecture PC	Miscellaneous Building Remodel	\$ 4,074.72
RUBI ALVINA YAREZ	Travel Expense	\$ 45.22
RUEL WILLIAM DEAVER	Travel Expense	\$ 17.96
Ryder Election Services	Central Supplies	\$ (828.19)
Ryder Election Services	Voter Pamphlet	\$ 828.19
S&S Electrical Contractors LLC	Professional Services	\$ 490.00
Safety Vision, LLC	Equipment Maintenance	\$ 2,380.00
SAMUEL JAMES ELLIOTT	Central Supplies	\$ 15.29
SARAH ELIZABETH CAHILL	Central Supplies	\$ 13.95
SARAH ELIZABETH CAHILL	Miscellaneous Supplies	\$ 82.99
SARAH KAY VOGEL	Miscellaneous Supplies	\$ 600.00
Sendit Direct Mail and Fullfillment Inc	Central Supplies	\$ 1,231.48
Sendit Direct Mail and Fullfillment Inc	Postage	\$ 1,460.72
Sera Architects Inc	Professional Services	\$ 4,770.00
Serenity House	Other OHP Expenses	\$ 1,350.00
Servicemaster Building Services	Janitorial Contract	\$ 17,195.00
Shaffers AFCH	Grant Expenses	\$ 752.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 54.38
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 158.50
SHANNON LESETTE BARNETT	Grant Expenses	\$ 29.78
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 95.93
SHANNON LESETTE BARNETT	Publications & Dues	\$ 459.00
SHANNON LESETTE BARNETT	Schools And Conferences	\$ 37.00
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 119.99
SHANNON LESETTE BARNETT	Wrap Services	\$ 3,225.00
Shaw Bros Logging and Land Clearing LLC	Professional Services	\$ 10,200.00
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 128.56
Sheridan Chamber Of Commerce	Chamber Memberships	\$ 75.00
Sheridan Family Chiropractic Clinic	CDL Training and Physicals	\$ 330.00
SHERRI ANN COLON	Travel Expense	\$ 265.12
Shirley Roffe MD	Professional Contract Employees	\$ 1,485.28
Shred It	Contract Services	\$ 168.55
Shylay Inc	Miscellaneous Supplies	\$ 867.29
SIENNA MARIA OSBORNE	Travel Expense	\$ 516.87
Sierra Springs	Central Supplies	\$ 532.32
Sierra Springs	Miscellaneous Supplies	\$ 79.19

Yamhill County Monthly Expense Report

12/01/2025 through 12/31/2025

Supplier/Party	Account Description	Amount
Skybitz Tank Monitoring Corporation	Fuel Island Program	\$ 14.00
SKYLA K IHNE GAZELEY	Travel Expense	\$ 55.53
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Specialized Pavement Marking Inc	Contract Services	\$ 17,222.67
Sprague Counseling and Consulting	Mental Commitments	\$ 450.00
Staples Contract and Commercial Inc	Central Supplies	\$ 2,136.99
Staples Contract and Commercial Inc	Cleaning Supplies	\$ 240.32
Staples Contract and Commercial Inc	Fair Production	\$ 313.58
State of Oregon Corp Division Notary Public	Publications & Dues	\$ 40.00
State of Oregon Corp Division Notary Public	Training And Development	\$ 40.00
Stefyni Allen	Professional Services	\$ 2,550.00
STEPHANIE ARCIGA AVENDANO	Permits/Licenses	\$ 175.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 270.61
Stephanie C Homan	Mental Commitments	\$ 736.25
STEPHANIE DENINE FOX	Travel Expense	\$ 64.80
STEPHEN S KINION	Boot and Clothing Allowance	\$ 450.00
STEVEN SHAWN HARDING	Boot and Clothing Allowance	\$ 25.57
STEVEN SHAWN HARDING	Safety Equipment	\$ 31.40
STEVEN SHAWN HARDING	Small Tools	\$ 64.88
STEVEN SHAWN HARDING	Vehicle & Equipment Replace	\$ 2,126.84
STEVEN TROY SIMS	Boot and Clothing Allowance	\$ 42.05
STEVEN TROY SIMS	Oil & Lub Materials	\$ 31.84
STEWART J MAGORIAN	Boot and Clothing Allowance	\$ 190.00
Stratus Village Apartments	Grant Expenses	\$ 1,705.00
Structured Communications Systems Inc	Small Equipment Purchases	\$ 323.44
Structured Communications Systems Inc	Software Lic and Maint Fees	\$ 13,680.00
Summit Food Service LLC	Food/Kitchen Supplies	\$ 44,025.05
Sunrise Family Clinic LLC	Grant Expenses	\$ 30,000.00
Suzanne Bonds	HRSN Direct Expenses	\$ 2,500.00
Swedemom Center of Giving	Other OHP Expenses	\$ 310.00
T and L Pressure Wash	Contract Services	\$ 1,700.00
T&E's General Store Inc	DD In Home Support	\$ 288.00
TARA MICHELLE WILLIAMS	Assoc Memberships	\$ 300.00
TARA MICHELLE WILLIAMS	Central Supplies	\$ 65.50
Taylor Corporation	Contract Services	\$ 11,506.00
TDJC LLC	Grant Expenses	\$ 86,498.79
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,741.18
TERESA JO PANTER	Travel Expense	\$ 559.85
Textile Graphics Unlimited Inc	Employee Recognition	\$ 1,636.40
Textile Graphics Unlimited Inc	Maintenance Supplies	\$ 351.25
The Masters Touch LLC	Postage	\$ 1,633.28
The Oregonian	Publications & Dues	\$ 222.83
Therapeutic Associates Inc	CDL Training and Physicals	\$ 133.00
Thomson Reuters - West	Publications & Dues	\$ 3,119.81
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 165.42

Yamhill County Monthly Expense Report

12/01/2025 through 12/31/2025

Supplier/Party	Account Description	Amount
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 174.53
TIFFANY JASMINE WRIGHT	Miscellaneous Supplies	\$ 155.79
TIFFANY JASMINE WRIGHT	Small Equipment Purchases	\$ 43.98
TIFFANY JASMINE WRIGHT	Travel Expense	\$ 112.08
TIMMY CHIN LEE	Other Expense	\$ 98.75
TODD EDWARD WHITLOW	Assoc Memberships	\$ 152.95
TODD EDWARD WHITLOW	Central Supplies	\$ 29.43
TODD EDWARD WHITLOW	Department Supplies	\$ 121.99
TODD EDWARD WHITLOW	Small Equipment Purchases	\$ 129.90
TODD EDWARD WHITLOW	Telephone	\$ 65.00
TONI M SANZANO	Grant Expenses	\$ 463.95
TONYA MARIE MANLEY	Publications & Dues	\$ 11.50
TONYA MARIE MANLEY	Telephone	\$ 204.85
TRACY RENAE WOMACK	Boot and Clothing Allowance	\$ 59.95
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 209.75
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 28.00
Trask Mountain Lock & Key	Sublet Repairs	\$ 50.00
TRICIA MICHELLE FAIR	Travel Expense	\$ 120.67
Trillium Square Apartments	Grant Expenses	\$ 998.00
Troy & Dana Haworth	Grant Expenses	\$ 7,443.00
TROY AND DANA HAWORTH	Building Maintenance	\$ 3,614.00
True Deep Cleaning LLC	Building Maintenance	\$ 2,880.00
True Deep Cleaning LLC	Janitorial Contract	\$ 31,136.81
Tyree Oil Inc	Diesel	\$ 11,687.81
Tyree Oil Inc	Gasoline	\$ 18,554.07
Tyree Oil Inc	Maintenance Supplies	\$ 893.63
United Auto Glass Inc	Sublet Repairs	\$ 380.00
US Bank Equipment Finance	Equipment Rent	\$ 866.93
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 480.30
VERIZON WIRELESS	HRSN Direct Expenses	\$ (257.72)
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 224.59
VERIZON WIRELESS	Telephone	\$ 19,627.10
VERIZON WIRELESS	Trans Out For Network Charges	\$ (32.81)
VERIZON WIRELESS	Trans Out For Telecomm Equip	\$ (32.81)
Vestis Services LLC	Safety Equipment	\$ 557.01
Vestis Services LLC	Shop Supplies	\$ 1,009.65
Victoria Lynn Bottom	HRSN Direct Expenses	\$ 950.00
Vigilnet America LLC	Contract Services	\$ 663.75
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Walter E Nelson Co	Cleaning Supplies	\$ 4,113.73
Walter E Nelson Co	Miscellaneous Supplies	\$ 154.20
Warrior Construction, LLC	Contract Hauling	\$ 12,190.00
Washington County Oregon	Copy Machines/Maint	\$ 150.00
Waste Management Corporate Services Inc	Building Rent	\$ 184.40

Yamhill County Monthly Expense Report

12/01/2025 through 12/31/2025

Supplier/Party	Account Description	Amount
Waste Management Corporate Services Inc	Contract Services	\$ 399.47
Waterlab Corp	Professional Services	\$ 272.00
Waterleaf Architecture LLC	Capital Professional Services	\$ 5,526.00
Wave Division Holdings LLC	Heat/Lights/Water	\$ 122.74
Waxie Sanitary Supply	Cleaning Supplies	\$ 182.99
Waystar Inc	Department Equipment Maint	\$ 1,102.79
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 2,010.79
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Contract Services	\$ 625.00
West Side Drain Company	Maintenance Supplies	\$ 1,240.00
WESTLEY JOSEPH GIESBERS	Boot and Clothing Allowance	\$ 66.35
Wholesail Networks	Data Circuit	\$ 509.60
Wilco	Boot and Clothing Allowance	\$ 1,888.03
Wilco	Culvert	\$ 21.99
Wilco	De-Icing Materials	\$ 114.42
Wilco	Maintenance Supplies	\$ 7.98
Wilco	Miscellaneous Building Remodel	\$ 29.45
Wilco	Shop Supplies	\$ 13.74
Wilco	Uniforms	\$ 139.94
Wild Haven Management Co	Grant Expenses	\$ 844.00
Willamette Valley Clinics LLC	Professional Services	\$ 750.00
William And Barbara Gee	Building Rent	\$ 4,062.28
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
Wintercrest Apartments LLC	HRSN Direct Expenses	\$ 1,525.00
Wurth USA Inc	Safety Equipment	\$ 35.88
Wurth USA Inc	Shop Supplies	\$ 361.42
Xerox Corporation	Copy Machines/Maint	\$ 223.61
Yamhill Carlton School District 1	CET Distributions	\$ 9,891.74
Yamhill Communications Agency	Central Dispatch	\$ 55,522.17
Yamhill Communications Agency	Publications & Dues	\$ 259.20
Yamhill Communications Agency	Small Equipment Purchases	\$ 841.23
Yamhill Communications Agency	Travel Expense	\$ 1,395.25
Yamhill County Assoc of Realtors	Assoc Memberships	\$ 661.00
Yamhill County Clerk	Recording Fees	\$ 816.00
Yamhill Soil and Water Conservation District	Contract Services	\$ 13,994.04
Yamhill Soil and Water Conservation District	Contractor Services	\$ 3,840.20
Yamhill Valley Treatment	Grant Expenses	\$ 8,287.77
Yamhill Valley Treatment	HRSN Direct Expenses	\$ 1,790.00
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 61,082.87
Yamhill Valley Treatment	Parole Services	\$ 1,020.00
Yardi Systems Inc	Publications & Dues	\$ 6.00
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
Zions Bancorporation National Association	Loan Interest Pymnt	\$ 368,175.00

Yamhill County Monthly Expense Report

12/01/2025 through 12/31/2025

Supplier/Party	Account Description	Amount
Ziply Fiber	Building Rent	\$ 120.00
Ziply Fiber	Heat/Lights/Water	\$ 1,372.58
Ziply Fiber	Telephone	\$ 14,697.82
ZOE AILEEN PEARSON	Central Supplies	\$ 278.82
ZOE AILEEN PEARSON	Data Processing Supplies	\$ 353.59
ZOE AILEEN PEARSON	Educational Materials	\$ 76.98
ZOE AILEEN PEARSON	Grant Expenses	\$ 149.99
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 344.53
ZOE AILEEN PEARSON	Other OHP Expenses	\$ 50.00
ZOE AILEEN PEARSON	Schools And Conferences	\$ 35.00
ZOE AILEEN PEARSON	Training And Development	\$ 29.99
ZOE AILEEN PEARSON	Training Supplies	\$ 112.50
ZOE AILEEN PEARSON	Travel Expense	\$ 2.54
ZOE AILEEN PEARSON	Wrap Services	\$ 450.40
Zoro Tools Inc	Cleaning Supplies	\$ 196.47
Zumar Industries Inc	Sign Materials	\$ 2,317.00
Grand Total		\$ 3,156,206.96