

Yamhill County Monthly Expense Report

01/01/2026 through 01/31/2026

Supplier/Party	Account Description	Amount
237 Marketing Web LLC	Contract Services	\$ 600.00
911 Supply Inc	Central Supplies	\$ 47.22
911 Supply Inc	Uniforms	\$ 4,706.12
A&B SEPTIC	Contract Services	\$ 1,270.00
A&E Security and Electronic Solutions Inc	Contract Services	\$ 167.70
A&I Distributors	Oil & Lub Materials	\$ 5,564.03
AARON MICHAEL STOTLER	Schools And Conferences	\$ 1,960.15
AARON NORMAN ECKER	Boot and Clothing Allowance	\$ 135.00
ABIGAIL VIRGINIA GRAY	Travel Expense	\$ 46.77
ABM Industry Groups LLC	Janitorial Contract	\$ 4,932.44
ABRAHAM MEJIA	Travel Expense	\$ 345.06
Abraham Salazar	Grant Expenses	\$ 215.00
Access Tech LLC	Professional Services	\$ 6,300.00
Accessible Psychiatry LLC	Professional Services	\$ 24,637.50
Agency Creek Management Inc	Site Oper Costs	\$ 1,422.31
Alan Ruden, Inc.	HRSN Direct Expenses	\$ 1,950.00
ALI RAIN REDL	Travel Expense	\$ 289.51
ALICIA FAY LISLE	Advertising	\$ 2,217.90
ALICIA FAY LISLE	Assoc Memberships	\$ 188.00
ALICIA FAY LISLE	Central Supplies	\$ 175.45
ALICIA FAY LISLE	Janitorial Contract	\$ 102.39
ALICIA FAY LISLE	Postage	\$ 4.19
ALICIA FAY LISLE	Printing	\$ 11.28
ALICIA FAY LISLE	Publications & Dues	\$ 22.86
ALICIA FAY LISLE	Schools And Conferences	\$ 295.00
ALICIA FAY LISLE	Training Supplies	\$ 1,291.38
ALICIA M BARMETTLER	Travel Expense	\$ 51.73
Alyrica Networks Inc	Heat/Lights/Water	\$ 179.97
AMANDA LOUISE MARTINEZ	Permits/Licenses	\$ 165.00
American Extermination Plus	Contract Services	\$ 307.00
AMY MELISSA KEMPER	Central Supplies	\$ 687.87
AMY MELISSA KEMPER	Contract Services	\$ 17.99
AMY MELISSA KEMPER	Equipment Lease	\$ 236.88
APRIL CHRISTA DIVINEY	Travel Expense	\$ 56.42
Arkos Garage LLC	Vehicle & Equipment Replace	\$ 1,750.00
ASD Specialty Healthcare LLC	Drugs	\$ 71,448.64
ASHLEY NICOLE BRAINARD	Travel Expense	\$ 33.63
AT&T Mobility II LLC	Telephone	\$ 87.17
Baker Creek Apartments	HRSN Direct Expenses	\$ 1,545.00
Batteries Northwest Inc	Shop Supplies	\$ 84.00
Beery, Elsner & Hammond, LLP	Outside Legal Services	\$ 13,702.70
Beery, Elsner & Hammond, LLP	Professional Services	\$ 10,678.89
Bella Casa Property Mgmt	Grant Expenses	\$ 1,295.00
Best Pots Inc	Contract Services	\$ 1,244.92
BETHANY NOEL BALL	Grant Expenses	\$ 361.24

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Supplier/Party	Account Description	Amount
BETSY JEAN WEIGANT	Data Processing Supplies	\$ 130.92
BETSY JEAN WEIGANT	Grant Expenses	\$ 2,684.92
BETSY JEAN WEIGANT	Miscellaneous Supplies	\$ 287.44
BETSY JEAN WEIGANT	Schools And Conferences	\$ 306.92
BETSY JEAN WEIGANT	Small Equipment Purchases	\$ 143.82
BETSY JEAN WEIGANT	Training Supplies	\$ 323.50
BETSY JEAN WEIGANT	Wrap Services	\$ 636.58
Bigleaf Networks Inc	Data Circuit	\$ 513.80
Blue Spruce Builders Inc	Miscellaneous Building Remodel	\$ 50,550.00
Bob Barker Co Inc	Central Supplies	\$ 766.83
Bonnie Wittrock	HRSN Direct Expenses	\$ 995.00
BRANDON JEFFREY BOWDLE	Miscellaneous Expenses	\$ 338.70
BRANDT VAN SOOLEN	Travel Expense	\$ 472.49
BRETT VEATCH	Planning Comm	\$ 15.71
BRIAN KEITH YOUNG	Central Supplies	\$ 58.38
Brightside Electric and Lighting Srv Inc	Building Maintenance	\$ 7,755.00
Brightside Electric and Lighting Srv Inc	Capital Department Equipment	\$ 44,025.00
Brightside Electric and Lighting Srv Inc	Central Supplies	\$ 204.00
Brightside Electric and Lighting Srv Inc	Contract Services	\$ 1,632.00
Brightside Electric and Lighting Srv Inc	Equipment Lease	\$ 6,826.49
Brightside Electric and Lighting Srv Inc	Equipment Maintenance	\$ 612.00
Brightside Electric and Lighting Srv Inc	Maintenance Supplies	\$ 1,050.17
Brightside Electric and Lighting Srv Inc	Security & Safety	\$ 408.00
BRITTANY ROSAN BODEEN	Travel Expense	\$ 86.42
Brown And Brown Of Oregon LLC	Elected & Employee Bonds	\$ 835.00
Buell Red Prairie Water Assn	Heat/Lights/Water	\$ 139.60
Bug Busters Inc The Real Bug Busters Inc	Building Maintenance	\$ 95.00
Bug Busters Inc The Real Bug Busters Inc	Contract Services	\$ 85.00
Busy Bee Cleaning	Janitorial Contract	\$ 870.00
C and D Landscape Services Co	Contract Services	\$ 2,460.00
CAITLIN ELIZABETH DENNING	Travel Expense	\$ 123.56
CAMILLE MARY TANAKA	Central Supplies	\$ 525.36
CAMILLE MARY TANAKA	Data Processing Supplies	\$ 939.11
CAMILLE MARY TANAKA	Grant Expenses	\$ 515.11
CAMILLE MARY TANAKA	HRSN Direct Expenses	\$ 1,429.78
CAMILLE MARY TANAKA	Laboratory Materials	\$ 79.36
CAMILLE MARY TANAKA	Miscellaneous Supplies	\$ 424.30
CAMILLE MARY TANAKA	Other OHP Expenses	\$ 1,341.68
CAMILLE MARY TANAKA	Publications & Dues	\$ 5,164.15
CAMILLE MARY TANAKA	Schools And Conferences	\$ 1,019.98
CAMILLE MARY TANAKA	Small Equipment Purchases	\$ 937.44
CAMILLE MARY TANAKA	Training Supplies	\$ 1,379.65
CAMILLE MARY TANAKA	Wrap Services	\$ 809.42
Canon Financial Service Inc	Copy Machines/Maint	\$ 172.49
CARMEN MARIA SNYDER	Travel Expense	\$ 92.53

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01/01/2026 through 01/31/2026

Supplier/Party	Account Description	Amount
CAROLANN HARLAN VAN WERT	Department Supplies	\$ 751.50
CAROLANN HARLAN VAN WERT	Schools And Conferences	\$ 20.00
CAROLANN HARLAN VAN WERT	Travel Expense	\$ 8,751.50
CAROLINA ROOK	Employee Recognition	\$ 935.97
CAROLINA ROOK	Publications & Dues	\$ 137.00
Cascade Management Group LLC	Grant Expenses	\$ 1,250.00
Casey Rebecca Smith	Miscellaneous Supplies	\$ 600.00
Catholic Community Srvcs of the Mid Willamette Valley	OHP Subcontracted Services	\$ 41,559.67
Central Engineering Services	Capital Professional Services	\$ 6,119.50
Centurylink	Telephone	\$ 134.42
CH Holdings LLC	Building Rent	\$ 13,878.00
Chehalem Park and Recreation District	Chehalem Parks & Recreation	\$ 8,512.69
Chehalem Park and Recreation District	Other OHP Expenses	\$ 321.00
Chehalem Park and Recreation District	Wrap Services	\$ 300.00
Chehalem Valley Chamber Of Commerce	Chamber Memberships	\$ 395.00
CHELSEA T RANDALL	Schools And Conferences	\$ 235.17
Cherryroad Technologies	Software Lic and Maint Fees	\$ 1,121.82
CHERYL MARIE WILCOX	Central Supplies	\$ 115.35
CHERYL MARIE WILCOX	Grant Expenses	\$ 1,656.06
CHERYL MARIE WILCOX	Miscellaneous Supplies	\$ 126.97
CHERYL MARIE WILCOX	Other OHP Expenses	\$ 251.40
CHERYL MARIE WILCOX	Publications & Dues	\$ 6.99
CHERYL MARIE WILCOX	Schools And Conferences	\$ 575.93
CHERYL MARIE WILCOX	Small Equipment Purchases	\$ 29.38
CHERYL MARIE WILCOX	Wrap Services	\$ 477.57
Cheryle Ann Karnes Bogosian	HRSN Direct Expenses	\$ 650.00
CHLOE LESLIE ANDREA MANLEY	Central Supplies	\$ 151.99
CHRISTIAN F BOENISCH	Postage	\$ 5.97
Cintas Corporation No 2	Contract Services	\$ 378.00
Cintas Corporation No 2	Professional Services	\$ 102.60
CIS	Miscellaneous Claims	\$ 7,393.48
City Of Amity	City Bldg Pmt Fees	\$ 62.70
City Of Carlton	City Bldg Pmt Fees	\$ 328.25
City Of Newberg	Building Rent	\$ 658.65
City Of Newberg	Child Abuse Program	\$ 10,246.35
City Of Newberg	Heat/Lights/Water	\$ 97.60
City Of Newberg	Program Supplies	\$ 202.89
City Of Sheridan	City Bldg Pmt Fees	\$ 49.70
City Of Yamhill	City Bldg Pmt Fees	\$ 42.79
City Sweepers LLC	Contract Services	\$ 1,115.00
CLIFFORD LEE TONEY JR	Central Supplies	\$ 1,351.98
CLIFFORD LEE TONEY JR	Small Equipment Purchases	\$ 49.99
CLIFFORD LEE TONEY JR	Uniforms	\$ 272.75
CMG Oregon LLC	Advertising	\$ 27.81
CMG Oregon LLC	Civil Services	\$ 225.00

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Supplier/Party	Account Description	Amount
CMG Oregon LLC	Publications & Dues	\$ 143.44
Cole Collaborative Therapeutic Solutions Llc	Professional Services	\$ 2,544.93
Comcast Cable Communications Inc	Building Rent	\$ 528.55
Comcast Cable Communications Inc	Heat/Lights/Water	\$ 4,301.62
Comcast Cable Communications Inc	HRSN Direct Expenses	\$ 44.85
Comcast Cable Communications Inc	Telephone	\$ 337.60
Communications Northwest	Contract Services	\$ 12,950.00
CORRINE STORM SCHULTZ	Permits/Licenses	\$ 145.00
Couch Polygraph Services LLC	Professional Services	\$ 347.72
Country Pines Townhomes LLC	Other OHP Expenses	\$ 1,800.00
Cove Orchard Water Association	Heat/Lights/Water	\$ 137.55
CTX Xerox	Equipment Maintenance	\$ 83.96
Culligan Portland Albany Or	Building Rent	\$ 49.45
Culligan Portland Albany Or	Heat/Lights/Water	\$ 65.45
Culligan Portland Albany Or	Miscellaneous Supplies	\$ 48.45
CYNTHIA L THOMPSON	Central Supplies	\$ 320.21
CYNTHIA L THOMPSON	Miscellaneous Building Remodel	\$ 5,470.31
CYNTHIA L THOMPSON	Travel Expense	\$ 204.62
Dale Carnegie Training, Dale Carnegie - Oregon	Schools And Conferences	\$ 2,045.00
Dale Carnegie Training, Dale Carnegie - Oregon	Training And Development	\$ 4,090.00
DAMEROW FORD	Parts	\$ 5,087.27
DAMEROW FORD	Sublet Repairs	\$ 6,723.23
Datasafe Inc	Professional Services	\$ 536.98
DAVID JOHN YOUNG	Travel Expense	\$ 24.52
Davison Auto Parts Inc	Maintenance Supplies	\$ 406.62
Davison Auto Parts Inc	Shop Supplies	\$ 349.42
Davison Auto Parts Inc	Small Tools	\$ 94.53
Davison Auto Parts Inc	Tool Allowance	\$ 244.62
Davison Welding Services LLC	Bridge Materials	\$ 937.50
DEBRA LYNN AGEE	Schools And Conferences	\$ 212.19
DEBRA LYNN AGEE	Travel Expense	\$ 38.86
DELVA DENICE JOHNSON	Small Equipment Purchases	\$ 466.68
Department Of Consumer and Business Fiscal Services	Bldg Permit Fees	\$ 8,509.95
Department Of Consumer and Business Fiscal Services	Mb Hm Fee Pay-St	\$ 30.00
Department Of Consumer and Business Revenue Srvcs	Other Expense	\$ 84.00
Department Of Human Services	State Of Oregon	\$ 1,025.00
DERRICK C WHARFF	Schools And Conferences	\$ 60.35
DERRICK C WHARFF	Travel Expense	\$ 153.56
DIANE MARIE VAN DYKE	Small Equipment Purchases	\$ 224.55
Diversified Property Management LLC	Grant Expenses	\$ 1,135.00
DONALD SCOTT STACKPOLE II	Central Supplies	\$ 238.63
DONALD SCOTT STACKPOLE II	Schools And Conferences	\$ 150.00
DONALD SCOTT STACKPOLE II	Small Equipment Purchases	\$ 182.99
DPI Security Inc	Contract Services	\$ 16,323.84
DSI Investigation LLC	Professional Services	\$ 786.15

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Supplier/Party	Account Description	Amount
Dual Diagnosis Anonymous of Oregon Inc	OHP Subcontracted Services	\$ 2,067.82
Dunn Carney LLP	Professional Services	\$ 4,632.50
DWAYNE T WILLIS	Travel Expense	\$ 34.57
Effective Foundations Evaluation and Counseling Srvcs LLC	Contract Services	\$ 305.00
ELSIE ANN DUYN	DD In Home Support	\$ 876.05
ELSIE ANN DUYN	Grant Expenses	\$ 3,164.80
ELSIE ANN DUYN	Miscellaneous Supplies	\$ 312.18
ELSIE ANN DUYN	Schools And Conferences	\$ 349.00
ELSIE ANN DUYN	Small Equipment Purchases	\$ 32.89
ELSIE ANN DUYN	Wrap Services	\$ 63.99
EMILY ANN CRUME	Permits/Licenses	\$ 145.00
EMILY ANN CRUME	Travel Expense	\$ 152.24
EMILY MCWHORTER WILLIAMS	Central Supplies	\$ 181.02
EMILY MCWHORTER WILLIAMS	Employee Recognition	\$ 124.56
EMILY MCWHORTER WILLIAMS	Schools And Conferences	\$ 92.44
EMILY MCWHORTER WILLIAMS	Small Equipment Purchases	\$ 5,097.44
EMILY MCWHORTER WILLIAMS	Travel Expense	\$ 352.05
Equifax Information Services LLC	Professional Services	\$ 25.16
ERIC MICHAEL GEELAN	Maintenance Supplies	\$ 59.90
ERICA JEAN PHELPS	Travel Expense	\$ 476.65
Express Services Inc	Professional Services	\$ 7,840.17
FAVIOLA CECILIA MARTINEZ	Misc. Grants	\$ 749.80
FEDEX	Central Supplies	\$ 54.62
Fieldprint, Inc.	Professional Services	\$ 125.00
First Citizens Bank & Trust Company	Copy Machines/Maint	\$ 328.72
First Transit Inc	Provider Payments	\$ 584,619.53
Fitzgerald Kennels, LLC	Investigation	\$ 34,490.00
Foreman Sturm and Thede LLP	Professional Services	\$ 2,655.00
Foundation Engineering Inc	Capital Professional Services	\$ 2,779.75
GAROLD L WERTZ JR	Equipment Repairs	\$ 439.00
GAROLD L WERTZ JR	Miscellaneous Supplies	\$ (1,879.25)
GAROLD L WERTZ JR	Software	\$ 759.18
GAROLD L WERTZ JR	Special Event Expenses	\$ (159.90)
GARRET LAWRENCE VANDER LINDEN	Travel Expense	\$ 374.79
Garten Services Inc	Janitorial Contract	\$ 1,198.67
Gaston School District 55	CET Distributions	\$ 2,910.54
Genoa Healthcare LLC	Grant Expenses	\$ 173.58
GERRITT CALVIN VAN DER VEEN	Travel Expense	\$ 220.15
GIOIA LOUISE DANESI-GOODRUM	Miscellaneous Supplies	\$ 23.29
Government Ethics Commission	Other Expense	\$ 299.45
GRAHAM MCKENZIE HAFELE	Travel Expense	\$ 237.46
Grainger Inc	Central Supplies	\$ 3.22
Grainger Inc	Maintenance Supplies	\$ 1,111.89
Graviton Consulting Services Inc	Finance Software Purchase	\$ 1,925.00
GREGORY ROBERT HAFFNER	Program Supplies	\$ 189.99

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Supplier/Party	Account Description	Amount
Grimco Inc	Sign Materials	\$ 1,001.63
H&S Energy Group	Gasoline	\$ 948.49
HALLY ARIAN CAMPBELL	Travel Expense	\$ 57.29
Hart Intercivic	Software Lic and Maint Fees	\$ 23,062.00
HD Supply Inc	Cleaning Supplies	\$ 1,554.77
HD Supply Inc	Maintenance Supplies	\$ 514.59
Helion Software Inc	Software Lic and Maint Fees	\$ 30,892.00
Helping Hands Reentry Outreach Centers	Other OHP Expenses	\$ 250.00
Higher Ground Counseling Inc	Contract Services	\$ 3,625.00
Hillsdale Plaza Apts LLC	Grant Expenses	\$ 1,500.00
Homeward Bound Pets Humane Society	Professional Services	\$ 7,507.00
Housing Authority of Yamhill County	Contract Services	\$ 28,656.70
Housing Authority of Yamhill County	Crisis Respite	\$ 7,755.37
Housing Authority of Yamhill County	Grant Expenses	\$ 1,104.00
Housing Authority of Yamhill County	Other OHP Expenses	\$ 1,385.00
Hunter Communications	Data Circuit	\$ 1,365.75
Hunter Communications	Heat/Lights/Water	\$ 910.91
Hydro Plumbing LLC	Building Repairs	\$ 800.00
IBS INC	Shop Supplies	\$ 1,068.77
Illumination Graphics	Advertising	\$ 250.00
Industrial Welding Supply Inc	Maintenance Supplies	\$ 35.00
Industrial Welding Supply Inc	Program Supplies	\$ 5.00
Innova NW	Heat/Lights/Water	\$ 270.00
Innova NW	Security & Safety	\$ 464.95
International Association for Property and Evidence Inc	Assoc Memberships	\$ 65.00
Iron Mountain Records Management Inc	Contract Services	\$ 582.26
Iron Mountain Records Management Inc	Miscellaneous Supplies	\$ 2,309.73
Iron Mountain Records Management Inc	Other Expense	\$ 167.13
Iron Mountain Records Management Inc	Professional Services	\$ 778.57
Iron Mountain Records Management Inc	Records Management System	\$ 236.34
Ironclad Company	Parts	\$ 2,307.81
J R Simplot Company	De-Icing Materials	\$ 9,389.00
Jackson County Oregon	Miscellaneous Legal Fees	\$ 50.00
JACLYN LOOS	Assoc Memberships	\$ 140.00
JACLYN LOOS	Central Supplies	\$ 156.69
JACLYN LOOS	Department Supplies	\$ 203.76
JACLYN LOOS	Schools And Conferences	\$ 319.50
JACLYN LOOS	Small Equipment Purchases	\$ 1,254.82
JACLYN LOOS	Telephone	\$ 40.00
JACOB D HAROLD	Travel Expense	\$ 9.05
JACOB GREGORY HERR	Central Supplies	\$ 70.46
JACOB GREGORY HERR	Travel Expense	\$ 190.00
JAMES CRAVER	Miscellaneous Claims	\$ 239.00
JANE ELLEN MINARD	Schools And Conferences	\$ 199.98
JASON DANIEL GARDNER	Central Supplies	\$ 138.46

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Supplier/Party	Account Description	Amount
JASON DANIEL GARDNER	Department Supplies	\$ 13.97
JASON DANIEL GARDNER	Miscellaneous Supplies	\$ 14.20
JASON DANIEL GARDNER	Postage	\$ 11.14
JASON DANIEL GARDNER	Small Equipment Purchases	\$ 36.44
JASON DANIEL GARDNER	Travel Expense	\$ 601.75
JAY EDWARD SOUTHARD	Cleaning Supplies	\$ 13.55
JAY EDWARD SOUTHARD	Equipment Repairs	\$ 648.43
JAY EDWARD SOUTHARD	Miscellaneous Supplies	\$ 352.42
JAY ROMAN MOSKAL	Schools And Conferences	\$ 102.77
JB Landscape and Maintenance Services LLC	Building Maintenance	\$ 1,325.00
JEFFREY W IVIE	Travel Expense	\$ 88.40
JENNIFER MARIE DAVIS	Travel Expense	\$ 120.33
JERRY WILSON	Travel Expense	\$ 20.23
JESSICA KIRSTEN JOHNSON	Cleaning Supplies	\$ 43.02
JESSICA KIRSTEN JOHNSON	Maintenance Supplies	\$ 53.46
JESSICA MARIE FOSTER	Travel Expense	\$ 122.34
JESSICA MARIE MOSGROVE	Travel Expense	\$ 32.19
JESSICA MELANIE WOODS	Travel Expense	\$ 351.66
JESSICA MELANIE WOODS	Wrap Services	\$ 5.45
JJSS Property LLC	Building Rent	\$ 18,574.00
JOHN MICHAEL BURNS	Small Equipment Purchases	\$ 1,000.00
JOHN MICHAEL BURNS	Software Lic and Maint Fees	\$ 19.23
JOHN MICHAEL BURNS	Trans Out For Computer Replace	\$ 1,068.99
JOHN W LAVISH	Assoc Memberships	\$ 10.00
JONDEE SUE KIILANI RIVERA	Travel Expense	\$ 43.69
JORDAN ELIZABETH ANDREWS NOAH	Travel Expense	\$ 19.02
JOSEPH CLEMENS PLASKER	Travel Expense	\$ 73.43
JOSEPH LEE MOORE	Gasoline	\$ 56.59
JOSEPH LEE MOORE	Maintenance Supplies	\$ 108.72
JThayer Company	Central Supplies	\$ 1,717.09
Jubitz Corporation	Fuel	\$ 20,990.68
Jubitz Corporation	Gasoline	\$ 1,224.38
JULIANA MEGAN CLARK	Travel Expense	\$ 119.31
Juliettes House Child Abuse Intervention Center	Child Abuse Program	\$ 65,000.00
Juliettes House Child Abuse Intervention Center	Contract Services	\$ 2,353.67
Juliettes House Child Abuse Intervention Center	Misc. Grants	\$ 596.43
KAMREN PAIGE WEILER	Central Supplies	\$ 1,236.53
KARA MARIE WANNER	Central Supplies	\$ 388.65
KARA MARIE WANNER	Postage	\$ 20.96
KAREN MARIE BROOKS	Travel Expense	\$ 30.74
KATHERINE ANN YONKER	Other Expense	\$ 81.96
KATHERYN J HARMON	Central Supplies	\$ 102.75
KATHERYN J HARMON	Parole Services	\$ 824.00
KATHRYN ANDINE LYNCH	Travel Expense	\$ 412.02
KATIE LYNELL FIGUEROA-ALVAREZ	Travel Expense	\$ 174.96

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Supplier/Party	Account Description	Amount
KELSEY ANNE MURRAY	Travel Expense	\$ 106.06
Ken Moore	Other OHP Expenses	\$ 1,200.00
KIMBERLY LYNN MCLEER	Travel Expense	\$ 81.06
KIRA LEE MCCLURE	Building Maintenance	\$ 75.99
KIRA LEE MCCLURE	Parts	\$ 67.91
Kone Inc	Contract Services	\$ 9,184.43
Kraemers Garden Inc	Employee Recognition	\$ 50.00
KRISAN LYNNE PENDLETON	Miscellaneous Supplies	\$ 90.90
KRISAN LYNNE PENDLETON	Other Expense	\$ 64.00
KRISAN LYNNE PENDLETON	Telephone	\$ 80.00
Laboratory Corp of America	Laboratory Expense	\$ 10,942.28
LAMONICA ARLENE HOOD	Central Supplies	\$ 12.37
LAMONICA ARLENE HOOD	Grant Expenses	\$ 40.00
LAMONICA ARLENE HOOD	Miscellaneous Supplies	\$ 582.48
LAMONICA ARLENE HOOD	Other OHP Expenses	\$ 127.50
LAMONICA ARLENE HOOD	Postage	\$ 119.90
LAMONICA ARLENE HOOD	Training Supplies	\$ 125.67
LAMONICA ARLENE HOOD	Wrap Services	\$ 68.62
Lane Enterprises LLC	Culvert	\$ 4,844.34
Language Line Services Inc	Interpreter Services	\$ 2,125.16
Language Line Services Inc	Telephone	\$ 409.08
Language Line Services Inc	Trials And Appeals	\$ 202.89
LAURA LEE BAKER	Travel Expense	\$ 88.51
LAURIE LAGO	Central Supplies	\$ 896.38
LAURIE LAGO	Parole Services	\$ 2,101.02
LAURIE LAGO	Telephone	\$ 742.97
LAYNE ELYSE PENDLETON-BAKER	Telephone	\$ 40.00
League of Oregon Cities	Other Expense	\$ 1,681.38
Les Schwab	Sublet Repairs	\$ 139.78
LESLIE LEWIS	Special Event Expenses	\$ 38.95
Lewis County Sheriff's Office	Miscellaneous Legal Fees	\$ 46.00
LexisNexis	Publications & Dues	\$ 259.00
LINDSEY ANNE DIXON	Permits/Licenses	\$ 200.00
LINDSEY ANNE DIXON	Travel Expense	\$ 187.55
Lines For Life	OHP Subcontracted Services	\$ 4,500.00
Lines For Life	Telephonic Crisis Services	\$ 500.00
Locumtenens Holdings LLC	Professional Contract Employees	\$ 15,475.38
Love Inc	Other OHP Expenses	\$ 62.50
Love Inc	Parole Services	\$ 300.00
Lowe's	Maintenance Supplies	\$ 350.43
Lowe's	Miscellaneous Building Remodel	\$ 42.40
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
Macy and Son Inc	Medical Examiner	\$ 865.00

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Supplier/Party	Account Description	Amount
MARCUS ALEXANDER GOMEZ	Travel Expense	\$ 43.62
MARCUS RUEDIGER KRIEG	Travel Expense	\$ 191.62
Maria C Casillas-Rentsch	Grant Expenses	\$ 1,210.00
MARIA OLGA AGUIRRE	Travel Expense	\$ 269.41
Marion County	Contract Services	\$ 108,249.37
Marion County	Miscellaneous Legal Fees	\$ 50.00
MARK ANTHONY LAGO	Software Lic and Maint Fees	\$ 3.94
MARK THOMAS FREEMAN	Permits/Licenses	\$ 175.00
MARK THOMAS FREEMAN	Travel Expense	\$ 10.59
McGee Engineering Inc	Capital Professional Services	\$ 6,376.50
McGuire Bearing Company	Parts	\$ 879.04
McKesson Medical Surgical Inc	Laboratory Materials	\$ 378.86
McMinnville Gas Inc	Heat/Lights/Water	\$ 297.84
McMinnville Gas Inc	Professional Services	\$ 786.44
McMinnville Gas Inc	Shop Supplies	\$ 66.85
McMinnville Parks & Recreation Dept	Other OHP Expenses	\$ 415.00
McMinnville Parks & Recreation Dept	Wrap Services	\$ 210.00
McMinnville Water and Light	Heat/Lights/Water	\$ 53,208.87
McMinnville Water and Light	Site Oper Costs	\$ 206.20
Meals on Wheels People Inc	Grant Expenses	\$ 6,402.00
MedTrust LLC	Professional Services	\$ 175,976.11
MELISSA BROOKE MILLIGAN	Permits/Licenses	\$ 200.00
MELISSA JOY	Travel Expense	\$ 98.31
Metro West Ambulance Inc	Grant Expenses	\$ 336.00
Metropolitan Presort Inc	Postage	\$ 2,614.96
MICHAEL JOHN BARNHART	Permits & Fees	\$ 1,525.00
MICHELLE ELIZABETH HUBBARD	Central Supplies	\$ 581.16
MICHELLE ELIZABETH HUBBARD	Misc Licences/Permits/Fees	\$ 575.00
MICHELLE ELIZABETH HUBBARD	Park Supplies	\$ 100.98
MICHELLE ELIZABETH HUBBARD	Program Supplies	\$ 85.94
MICHELLE ELIZABETH HUBBARD	Small Tools	\$ 202.17
MICHELLE ELIZABETH HUBBARD	Software Lic and Maint Fees	\$ 2,870.00
MICHELLE LERAE BERNARDS	Permits/Licenses	\$ 200.00
MICHELLE LERAE BERNARDS	Travel Expense	\$ 36.84
MICHELLE LYNN KEDROWSKI	Permits/Licenses	\$ 145.00
MICHELLE LYNN KEDROWSKI	Travel Expense	\$ 440.39
Moda Health Plan Inc	Dental Insurance Claims	\$ 46,934.07
Morley Thomas LLC	Professional Services	\$ 2,366.80
Mountain Retreat Secured Transportation	Grant Expenses	\$ 10,213.50
MV Advancements	STIF Payments	\$ 7,500.00
Nelson Nygaard Consulting Associates Inc	Professional Services	\$ 57,786.34
Newberg School District 29	CET Distributions	\$ 19,050.89
News Register Publishing	Advertising	\$ 438.37
News Register Publishing	Grant Expenses	\$ 414.59
News Register Publishing	Publications & Dues	\$ 219.90

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Supplier/Party	Account Description	Amount
NICHOLAS RYAN BOWMAN	Travel Expense	\$ 88.10
NICOLE CHRISTINE ACUFF	Travel Expense	\$ 492.00
NICOLE RAE HEIDT	Central Supplies	\$ 17.76
NICOLE RAE HEIDT	Travel Expense	\$ 995.40
NOLAN LEROY OTTLEY	Boot and Clothing Allowance	\$ 62.49
Northwest Logging Supply Inc	Parts	\$ 34.00
Northwest Logging Supply Inc	Small Tools	\$ 326.51
Now Realty Group	Grant Expenses	\$ 1,350.00
NW Community Care AFH	Grant Expenses	\$ 1,525.00
NW Natural Gas Co	Building Rent	\$ 255.99
NW Natural Gas Co	Heat/Lights/Water	\$ 18,900.41
Ogletree, Deakins, Nash, Smoak, & Stewart, P.C.	Professional Services	\$ 3,651.50
Orchard & Vineyard Supply LLC	Building Maintenance	\$ 26.37
Orchard & Vineyard Supply LLC	Heat/Lights/Water	\$ 195.00
Oregon AFSCME Council 75	Other Expense	\$ 5,000.00
Oregon Assoc of County Engrs and Survyr	Assoc Memberships	\$ 80.00
Oregon Assoc of County Engrs and Survyr	Publications & Dues	\$ 2,570.00
Oregon Association of County Clerks	Publications & Dues	\$ 620.00
Oregon Association of County Clerks	Training And Development	\$ 550.00
Oregon County and Tribal Veteran Service Officer Assc	Publications & Dues	\$ 150.00
Oregon Criminal Justice Commission	Other Expense	\$ 242,609.99
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	\$ 11,612.25
Oregon Curb Appeal LLC	Equipment Maintenance	\$ 950.00
Oregon Curb Appeal LLC	Miscellaneous Building Remodel	\$ 3,163.00
Oregon Department of Human Services	Contract Services	\$ 125.00
Oregon Department of Human Services	Drugs	\$ 261.51
Oregon Department of Human Services	Payback	\$ 894,357.64
Oregon Department Of Transportation	Sign Materials	\$ 3,725.00
Oregon Department of Transportation DMV	Professional Services	\$ 16.00
Oregon Dept of Environmental Quality	Deq Surcharge Paid Out	\$ 1,920.00
Oregon Family Support Network Inc	OHP Subcontracted Services	\$ 16,590.02
Oregon Health Authority	Software Lic and Maint Fees	\$ 285.00
Oregon Hood Cleaning	Maintenance Supplies	\$ 804.00
Oregon Mennonite Residential	STIF Payments	\$ 5,520.00
Oregon State Bar	Publications & Dues	\$ 153.00
Oregon State Police	OSP-Concealed Handgun Lic Fees	\$ 780.00
Oregon State Sheriffs Assoc	Assoc Memberships	\$ 1,350.00
Oregon State Sheriffs Assoc	Civil Services	\$ 330.00
Oregon State Sheriffs Assoc	Schools And Conferences	\$ 225.00
Oregon Stationers	Central Supplies	\$ 309.00
Oregon Stationers	Grant Expenses	\$ 107.00
Oregon Stationers	Miscellaneous Supplies	\$ 750.00
OReilly Auto Enterprises LLC	Diesel	\$ 34.35

Yamhill County Monthly Expense Report

01/01/2026 through 01/31/2026

Supplier/Party	Account Description	Amount
OREilly Auto Enterprises LLC	Oil & Lub Materials	\$ 131.86
OREilly Auto Enterprises LLC	Shop Supplies	\$ 48.85
Orion Safety Products	Small Equipment Purchases	\$ 3,186.60
Oxford House Golden Leaf	HRSN Direct Expenses	\$ 1,100.00
Oxford House Golden Leaf	Other OHP Expenses	\$ 1,650.00
Oxford House Hidden Leaf 2	HRSN Direct Expenses	\$ 1,800.00
Oxford House Hidden Leaf 2	Parole Services	\$ 2,400.00
Oxford House Villard	HRSN Direct Expenses	\$ 1,300.00
Pace Systems, Inc.	Software Lic and Maint Fees	\$ 18,280.00
Pacific Armored Inc	Contract Services	\$ 200.25
Pacific Northwest Tire	Parts	\$ 825.00
Pacific Office Automation Inc	Central Supplies	\$ 70.90
Pacific Office Automation Inc	Copy Machines/Maint	\$ 2,178.60
Pacific Service and Supply Co	Professional Services	\$ 650.00
Parametrix Inc	Post Closure Newb	\$ 1,055.95
Parametrix Inc	Post Closure Whit	\$ 4,703.79
Parker and Griffith PC	Grant Expenses	\$ 2,714.00
Parkside Living Inc	Other Expense	\$ 138,113.40
PATRICIA CAROL LANDSIEDEL	Assoc Memberships	\$ 320.00
PATRICIA CAROL LANDSIEDEL	Central Supplies	\$ 1,732.75
PATRICIA CAROL LANDSIEDEL	Schools And Conferences	\$ 36.70
PATRICIA CAROL LANDSIEDEL	Travel Expense	\$ 9.00
PATRICIA K WILSON	Schools And Conferences	\$ 94.00
PATRICIA MENDOZA ROJAS	Training And Development	\$ 244.04
PETER CLIFFORD JENSEN	Boot and Clothing Allowance	\$ 54.99
Peterson CAT	Sublet Repairs	\$ 3,837.60
Petty Cash Reimbursements	Miscellaneous Supplies	\$ 52.69
Petty Cash Reimbursements	Training Supplies	\$ 252.08
Petty Cash Reimbursements	Witness Fees	\$ 259.24
Petty Cash Reimbursements	Wrap Services	\$ 6.00
Pitney Bowes Inc	Central Supplies	\$ 91.29
Pitney Bowes Inc	Postage	\$ 13,282.82
Platt Electric Supply	Maintenance Supplies	\$ 708.49
Portland General Electric	Building Rent	\$ 717.07
Portland General Electric	Heat/Lights/Water	\$ 3,267.61
Portland General Electric	Site Oper Costs	\$ 465.03
Power Systems Plus	Small Equipment Purchases	\$ 1,925.00
Powerfleet	Program Supplies	\$ 1,636.44
PRH Labor Law	Professional Services	\$ 11,492.00
Print NW Inc	Central Supplies	\$ 293.50
Print NW Inc	Misc. Grants	\$ 239.50
Project Lifesaver Inc	Small Equipment Purchases	\$ 1,198.09
PSC Security Systems LLC	Contract Services	\$ 1,200.00
REBECCA LYNN NEUMANN	Travel Expense	\$ 115.37
Reber & Son Welding & Repair	Bridge Materials	\$ 2,066.73

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
Recology Western Oregon	Contract Services	\$ 1,098.74
Recology Western Oregon	Heat/Lights/Water	\$ 1,476.50
Recology Western Oregon	Roadside Garbage Pick-Up	\$ 321.00
Recology Western Oregon	Sanitary Service	\$ 3,254.94
Reconnect Inc	Telephone	\$ 10.00
Redwood Toxicology Laboratory Inc	Central Supplies	\$ 175.00
Redwood Toxicology Laboratory Inc	Drugs	\$ (3,160.00)
Redwood Toxicology Laboratory Inc	Laboratory Expense	\$ 4,654.47
RENELLE LEE HALL	Travel Expense	\$ 55.49
Ricoh USA Inc	Copy Machines/Maint	\$ 1,746.48
RM Coleman LLC	Grant Expenses	\$ 1,475.00
Rodda-Miller Paint	Maintenance Supplies	\$ 53.32
RODNEY SCOTT JOHNSON	Travel Expense	\$ 118.28
Ron Turley Associates Inc	Software Lic and Maint Fees	\$ 15,250.46
RONALD RAYMOND PREECE	Equipment Repairs	\$ 57.30
RONALD RAYMOND PREECE	Miscellaneous Supplies	\$ 162.39
Roths Your Family Markets	Training Supplies	\$ 328.50
ROXANE JAYE HENDERSON	Schools And Conferences	\$ 33.57
RSK Chevrolet LLC	Parts	\$ 12,206.86
RSS Architecture PC	Professional Services	\$ 3,495.44
S&S Electrical Contractors LLC	Professional Services	\$ 145.00
SAIF Corporation	W/C Nondisabling Claim Reimb	\$ 15,021.88
SAMUEL JAMES ELLIOTT	Central Supplies	\$ 16.80
SAMUEL JAMES ELLIOTT	Miscellaneous Expenses	\$ 753.41
SAMUEL JAMES ELLIOTT	Travel Expense	\$ 783.35
SARAH ELIZABETH CAHILL	Central Supplies	\$ 724.96
SARAH KAY VOGEL	Travel Expense	\$ 274.72
SARAH ROSEMARIE EISEL	Travel Expense	\$ 40.54
Sera Architects Inc	Professional Services	\$ 4,644.00
Serenity House	Other OHP Expenses	\$ 2,150.00
Serenity House	Parole Services	\$ 630.00
Servicemaster Building Services	Janitorial Contract	\$ 17,195.00
Shaffers AFCH	Grant Expenses	\$ 752.00
SHANNON LESETTE BARNETT	Central Supplies	\$ 165.27
SHANNON LESETTE BARNETT	Data Processing Supplies	\$ 484.49
SHANNON LESETTE BARNETT	Grant Expenses	\$ 1,607.31
SHANNON LESETTE BARNETT	Miscellaneous Supplies	\$ 2,613.59
SHANNON LESETTE BARNETT	Other Expense	\$ 354.00
SHANNON LESETTE BARNETT	Publications & Dues	\$ 660.00
SHANNON LESETTE BARNETT	Small Equipment Purchases	\$ 395.99
SHANNON LESETTE BARNETT	Travel Expense	\$ 61.90
SHANNON LESETTE BARNETT	Wrap Services	\$ 3,790.00
SHARON MAY KEITH	Travel Expense	\$ 57.56
SHAWN MICHELLE BROWN	Travel Expense	\$ 32.63
SHAWN RUSSELL GLIDDEN	Permits/Licenses	\$ 175.00

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
SHAWN RUSSELL GLIDDEN	Travel Expense	\$ 134.98
Shirley Roffe MD	Professional Contract Employees	\$ 4,873.58
Shylay Inc	Central Supplies	\$ 197.01
Shylay Inc	Miscellaneous Supplies	\$ 1,353.14
SIENNA MARIA OSBORNE	Travel Expense	\$ 522.52
Sierra Springs	Central Supplies	\$ 912.40
Sierra Springs	Miscellaneous Expenses	\$ 821.35
Sierra Springs	Miscellaneous Supplies	\$ 168.25
Silke Communications Inc	Miscellaneous Building Remodel	\$ 728.58
SingerLewak LLP	Audit	\$ 70,430.00
Solitude Landscaping LLC	Building Maintenance	\$ 445.00
Spaniols Striping and Signs	Professional Services	\$ 625.00
Special Districts Insurance Services	Insurance	\$ 6,260.00
Sprague Counseling and Consulting	Mental Commitments	\$ 1,350.00
STEPHANIE ARCIGA AVENDANO	Travel Expense	\$ 195.10
STEPHANIE DENINE FOX	Travel Expense	\$ 101.92
STEVEN SHAWN HARDING	Misc Licences/Permits/Fees	\$ 268.00
STEVEN SHAWN HARDING	Parts	\$ 818.84
STEVEN SHAWN HARDING	Small Tools	\$ 34.98
STEVEN TROY SIMS	Safety Equipment	\$ 201.84
STEVEN TROY SIMS	Small Tools	\$ 23.65
STEVEN TROY SIMS	W/C Safety Incentive	\$ 1,648.79
Stone Engineering Inc	Professional Services	\$ 6,230.00
Stratus Village Apartments	Other OHP Expenses	\$ 3,630.00
Structured Communications Systems Inc	Small Equipment Purchases	\$ 27.24
Stryker Sales LLC	Small Equipment Purchases	\$ 11,552.13
Sudaisar Polygraph & Forensic Assessments	Contract Services	\$ 1,075.00
SUE MARIE BRANDT	Travel Expense	\$ 170.14
Summit Food Service LLC	Food/Kitchen Supplies	\$ 36,882.05
Sunbelt Controls Inc	Contractor Services	\$ 3,528.00
Suzanne Bonds	HRSN Direct Expenses	\$ 2,500.00
T and L Pressure Wash	Building Maintenance	\$ 900.00
T and L Pressure Wash	Contract Services	\$ 800.00
TAMI LYNN BENSON	Travel Expense	\$ 136.56
TARA MICHELLE WILLIAMS	Central Supplies	\$ 18.32
TDJC LLC	Grant Expenses	\$ 86,498.79
Tech Heads Inc	Small Equipment Purchases	\$ 28.39
Tech Heads Inc	Software Lic and Maint Fees	\$ 2,741.18
TERESA JO PANTER	Other OHP Expenses	\$ 45.00
Therapeutic Associates Inc	CDL Training and Physicals	\$ 133.00
Thomson Reuters - West	Publications & Dues	\$ 3,119.81
Thurber Mechanical and Applied Service	Contract Services	\$ 4,429.50
TIFFANY JASMINE WRIGHT	Central Supplies	\$ 160.34
TIFFANY JASMINE WRIGHT	Data Processing Supplies	\$ 156.40
TIFFANY JASMINE WRIGHT	Wrap Services	\$ 75.00

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
TODD EDWARD WHITLOW	Assoc Memberships	\$ 152.95
TODD EDWARD WHITLOW	Telephone	\$ 65.00
TODD EDWARD WHITLOW	Travel Expense	\$ 2,005.06
TONYA MARIE MANLEY	Central Supplies	\$ 45.82
TONYA MARIE MANLEY	Miscellaneous Building Remodel	\$ 462.50
TONYA MARIE MANLEY	Miscellaneous Supplies	\$ 20.00
TONYA MARIE MANLEY	Publications & Dues	\$ 11.50
TONYA MARIE MANLEY	Telephone	\$ 10.95
Traffic Safety Supply Co	Sign Materials	\$ 5,265.71
Training 4 Responders	Safety Equipment	\$ 1,516.95
Training 4 Responders	Training And Development	\$ 3,410.00
Transunion Risk and Alternative Data Solutions	Professional Services	\$ 203.65
Trask Mountain Lock & Key	Maintenance Supplies	\$ 360.00
Trask Mountain Lock & Key	Miscellaneous Supplies	\$ 4.00
TRAVIS DON PEASE	Permits & Fees	\$ 287.37
TRAVIS DON PEASE	Training And Development	\$ 50.00
TreviPay	Safety Equipment	\$ 14.98
Trillium Square Apartments	Grant Expenses	\$ 998.00
Tritech Software Systems	Software Lic and Maint Fees	\$ 444.97
TROY AND DANA HAWORTH	Building Maintenance	\$ 9,301.00
TROY AND DANA HAWORTH	Grant Expenses	\$ 7,443.00
Tyree Oil Inc	Diesel	\$ 8,518.02
Tyree Oil Inc	Gasoline	\$ 28,473.30
Uline	Department Supplies	\$ 33.00
United Auto Glass Inc	Collision Property Damage	\$ 525.00
United Auto Glass Inc	Sublet Repairs	\$ 550.00
US Bank Equipment Finance	Equipment Rent	\$ (375.91)
Ventek International	Bank Service Charge	\$ 145.00
Verizon Business	Telephone	\$ 53.06
VERIZON WIRELESS	Misc. Grants	\$ 317.94
VERIZON WIRELESS	Software Lic and Maint Fees	\$ 224.59
VERIZON WIRELESS	Telephone	\$ 20,504.78
Vestis Services LLC	Shop Supplies	\$ 808.72
Vigilnet America LLC	Contract Services	\$ 1,327.50
Village Quarter Limited Partnership	Grant Expenses	\$ 430.00
Virginia Garcia Memorial Health Center	Grant Expenses	\$ 15,000.00
Walter E Nelson Co	Cleaning Supplies	\$ 2,705.50
Walter E Nelson Co	Miscellaneous Supplies	\$ 670.27
Walter E Nelson Co	Park Supplies	\$ 1,457.20
Warrior Athletics LLC	Wrap Services	\$ 155.00
Warrior Construction, LLC	Contract Hauling	\$ 8,625.00
Waste Management Corporate Services Inc	Building Rent	\$ 184.40
Waste Management Corporate Services Inc	Contract Services	\$ 399.47
Waterleaf Architecture LLC	Capital Professional Services	\$ 21,624.50
Wave Division Holdings LLC	Heat/Lights/Water	\$ 126.74

Yamhill County Monthly Expense Report

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Supplier/Party	Account Description	Amount
Waxie Sanitary Supply	Cleaning Supplies	\$ 111.22
Waystar Inc	Department Equipment Maint	\$ 1,363.18
Wells Fargo Financial Leasing	Copy Machines/Maint	\$ 120.08
WESSCO	Sanitary Service	\$ 709.00
West Side Drain Company	Sanitary Service	\$ 255.00
Wholesail Networks	Data Circuit	\$ 509.60
Wilco	Boot and Clothing Allowance	\$ 653.04
Wilco	Building Maintenance	\$ 2.58
Wilco	Maintenance Supplies	\$ 482.34
Wilco	Park Supplies	\$ 47.98
Wilco	Vegetation Control	\$ 9.74
Wild Haven Management Co	Grant Expenses	\$ 844.00
William And Barbara Gee	Building Rent	\$ 3,941.83
William J Koenig II	Medical Examiner	\$ 5,250.00
William J Koenig II	Professional Contract Employees	\$ 2,625.00
WILLIAM MICHAEL BROWNE	Travel Expense	\$ 783.35
WILLIAM SMITH ANDERSON	Boot and Clothing Allowance	\$ 167.02
Woodbury Energy Company Inc	Diesel	\$ (319.96)
Xerox Corporation	Copy Machines/Maint	\$ 175.33
Yamhill Carlton School District 1	CET Distributions	\$ 1,586.20
Yamhill Communications Agency	Capital Software Purchase	\$ 2,409.55
Yamhill Communications Agency	Central Dispatch	\$ 55,522.17
Yamhill County	Professional Services	\$ 500.00
Yamhill County Sheriffs Mounted Posse	Professional Services	\$ 2,636.04
Yamhill Valley Treatment	Grant Expenses	\$ 8,287.77
Yamhill Valley Treatment	HRSN Direct Expenses	\$ 1,190.00
Yamhill Valley Treatment	OHP Subcontracted Services	\$ 61,082.87
Yamhill Valley Treatment	Parole Services	\$ 160.00
Yardi Systems Inc	Publications & Dues	\$ 16.00
Your Space Public Storage LLC	Contract Services	\$ 246.00
Your Space Public Storage LLC	Other Expense	\$ 166.00
Ziply Fiber	Building Rent	\$ 122.40
Ziply Fiber	Heat/Lights/Water	\$ 1,375.43
Ziply Fiber	Telephone	\$ 3,198.19
ZOE AILEEN PEARSON	Central Supplies	\$ 35.16
ZOE AILEEN PEARSON	Miscellaneous Supplies	\$ 4,214.71
ZOE AILEEN PEARSON	Other OHP Expenses	\$ 49.92
ZOE AILEEN PEARSON	Postage	\$ 39.87
ZOE AILEEN PEARSON	Small Equipment Purchases	\$ 177.46
Zoro Tools Inc	Cleaning Supplies	\$ 130.75
Grand Total		\$ 4,165,163.38