UMATILLA COUNTY COMMISSIONERS' JOURNAL

INDEX NO.	DATE	ACTION	ACTION NO.	DESCRIPTION
093025000	10-31-2025	Index	n/a	I hereby certify the following list of items numbered 093025001 thru 093025018 to be a summary of the proceedings of the Board of Commissioners for Umatilla County for the month of September, 2025. Filed: 10-31-2025 by: Steve Churchill, Chief Records Officer Steve Churchill
093025001	09-03-2025	Order	BCC2025-037	Appointing Margaret F. Read; Celinda A. Timmons; & Christine M. Wallace to the Umatilla County Property Value Appeals Board, each for a term from 09-03-2025 thru 06-30-2027
093025002	09-03-2025	Order	BCC2025-038	Authorizing the County to apply to the Oregon Parks & Recreation Dept. for a County Opportunity Grant
093025003	09-03-2025	Order	BCC2025-039	Appointing Celinda A. Timmons; Daniel N. Dorran; & John M. Shafer to the Umatilla Basin Watershed Council Board of Directors until such time as replacements can be found or the council is dissolved
093025004	09-17-2025	Order	BCC2025-040	Approving the issuance of revenue bonds for the benefit of CommonSpirit and approving the projects to be financed with such bonds
093025005	09-23-2025	Order	BCC2025-041	Lifting temporary ban on burning in Umatilla County under order BCC2025-028 effective 11:59 p.m., 09-23-2025
093025006	09-03-2025	Ordinance	2025-10	Co-Adopting City of Hermiston Ordinance No. 2360 amending City of Hermiston Comprehensive Plan Map
093025007	09-02-2025	Agreement	186318	Intergovernmental Grant Agreement between Oregon Dept. of Human Services & Umatilla County Public Health for water contamination issues in the Lower Umatilla Basin Groundwater Management Area, effective 07-01-2025 thru 06-30-2026
093025008	09-02-2025	Agreement	n/a	Personal/Professional Services Contract between Umatilla County & Umatilla-Morrow Head Start, Inc. for Co-Parenting Classes - Children in the Middle, effective 07-01-2025 thru 06-30-2027

093025009	09-02-2025	Agreement	185829	1st Amendment to 2025-2027 Intergovernmental Agreement between the Oregon Health Authority & Umatilla County for financing public health services
093025010	09-07-2025	Agreement	n/a	Supporting Health for all through Reinvestment Program Grant Agreement between Eastern Oregon Coordinated Care Organization, LLC & Umatilla County Public Health Dept., effective 11-01-2025 thru 10-31-2026
093025011	09-17-2025	Agreement	23-084	1st Amendment to Intergovernmental Agreement between Oregon Dept. of Energy & Umatilla County, extending a third year from 10-01-2025 thru 09-30-2026
093025012	09-24-2025	Agreement	Q-264512	Customer Order Form for 3 year SDS/Chemical Management subscription with Velocity, effective 09-30-2025 thru 09-29-2028
093025013	09-24-2025	Agreement	185829	2nd Amendment to 2025-2027 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing public health services
093025014	09-24-2025	Agreement	n/a	Oregon Dept. of Transportation Safety Office Grant Agreement with Umatilla County for Project OR11 Safety Outreach, effective 09-24-2025 thru 09-30-2026
093025015	09-24-2025	Agreement	n/a	HGAC End-User Agreement between CenturyLink Communications, LLC dba Lumen Technologies Group & Umatilla County Sheriff's Office 911 - OR
093025016	09-24-2025	Agreement	184211	1st Amendment to Intergovernmental Agreement between Oregon Health Authority & Umatilla County Public Health to extend expiration date & amend payment & financial reporting section
093025017	09-24-2025	Agreement	15689	Reinstatement & 3rd Amendment to grant agreement between Oregon Dept. of Education & Umatilla County to run thru 06-30-2027 & raise grant amount
093025018	09-26-2025	Agreement	PO-44300-00026024	12th Amendment to 2024-2025 Intergovernmental Agreement for financing of community mental health, addiction treatment, recovery, & prevention, & problem gambling services

END

Report Criteria:

Report type: Summary

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09/16/2025	348892	ADAMS, THADDIUS	3,406.16
09/16/2025	348893	AITKIN, EMERSYN	23,667.90
09/16/2025	348894	ALEXANDER-HAYWARD, DAXSEN	2,843.40
09/16/2025	348897	AMOS, GABRIEL	9,036.81
09/16/2025	348898	AMOS, NENITA	7,867.04
09/16/2025	348899	ANGELL, DELAYNEE	3,604.70
09/16/2025	348901	APGAR-LONG, HOLT	3,552.94
09/16/2025	348903	ARTZ, BRYNLIE	3,747.08
09/16/2025	348904	ARTZ, TAYLIE	3,455.55
09/05/2025	348691	ASTROPHYSICS	4,246.00
09/16/2025	348905	AYLETT, CAITLYN	2,941.07
09/16/2025	348906	AYLETT, EVAN	3,167.61
09/16/2025	348907	AYLETT, WHITNEY	3,064.79
09/02/2025	348599	BANCORP BANK, THE	174,547.87
09/16/2025	348910	BARNES, KASON	5,902.00
09/16/2025	348911	BARNES, SHELBY	3,375.49
09/16/2025	348916	BECK, BRAYDN	3,903.02
09/16/2025	348917	BENAGE, BRAXTON	3,231.21
09/16/2025	348918	BENDIXSEN, HALLE	3,334.76
09/16/2025	348920	BENNETT, COLE	11,649.43
09/16/2025	348921	BENNETT, PEYTON	9,685.14
09/11/2025	348723	BERGSTROM, MIKE	9,623.75
09/18/2025	349346	BEST BEST & KRIEGER LLP	2,640.00
09/16/2025	348924	BITHER, KOLBY	9,212.50
09/16/2025	348925	BLACKBURN, ALEX	3,845.24
09/16/2025	348926	BLACKBURN, ALICE	3,828.27
09/16/2025	348927	BLACKBURN, ASIA	2,875.47
09/16/2025	348929	BLACKBURN, LYDIA	2,984.82
09/16/2025	348930	BLACKBURN, TAYLOR	3,096.40
09/16/2025	348932	BLAKE, KINLEE	3,289.45
09/16/2025	348933	BLAKELY, ELLE	5,802.19
09/16/2025	348934	BLANCHET, ABBY	3,504.92
09/16/2025	348936	BLANCHET, JOHN	3,287.76
09/16/2025	348937	BLANCHET, MARLEY	3,557.90
09/16/2025	348938	BLANCHET, SHELBY	3,361.16
09/25/2025	349436	BOB BARKER COMPANY INC	4,255.38
09/16/2025	348939	BOLEN, GAVIN	3,905.32
09/16/2025	348940	BOSCH, LAKE	2,895.58
09/16/2025	348941	BOWMAN, ADELINE	8,573.32
09/16/2025	348942	BOWMAN, ELSIE	11,488.13
09/16/2025	348943	BOWMAN, TURNER	10,017.66
09/16/2025	348945	BRATLIE, ABIGAIL	3,390.78
09/16/2025	348946	BUCHERT, BLAIRE	3,068.70
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09/16/2025	348951	BURLESON, ABBI	3,363.52

Check Issue Date	Check Number	Payee	Amount
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09/16/2025	348959	CARROLL, SCOUT	7,933.27
09/16/2025	348960	CARROLL, TRIPP	7,407.84
09/18/2025	349352	CASELLE INC	2,711.00
09/16/2025	348964	CAVALLETTO, BENNETT	2,916.40
09/04/2025	348604	CELTIC PROTECTIVE SERVICES LLC	8,807.93
09/18/2025	349353	CENTER FOR INTERNET SECURITY, INC.	4,995.00
09/16/2025	348969	CHILD, ANDREW	3,013.20
09/16/2025	348970	CHILD, BECKETT	3,165.10
09/16/2025	348971	CHILD, CAMILA	3,059.82
09/16/2025	348972	CHILD, DARIN	3,937.83
09/16/2025	348973	CHILD, SOFIA	3,961.29
09/02/2025	348601	CO-ENERGY	2,900.29
09/16/2025	348975	COLLER, MOLLY	4,202.32
09/16/2025	348976	COLVIN, CALLEIGH	5,925.00
09/25/2025	349443	COMMERCIAL TIRE INC	4,408.58
09/04/2025	348632	COMMUNITY COUNSELING SOLUTIONS	104,490.54
09/05/2025	348690	COMMUNITY COUNSELING SOLUTIONS	940,363.97
09/18/2025	349355	COMMUNITY COUNSELING SOLUTIONS	8,000.00
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09/16/2025	348978	COOK, LIAM	3,093.20
09/16/2025	348979	COOLEY, ADISYN	3,349.94
09/16/2025	348980	COOLEY, CAPELLA	3,372.13
09/16/2025	348981	COOLEY, CORD	3,917.75
09/16/2025	348982	COOLEY, COZETTE	5,183.26
09/16/2025	348983	COOLEY, YOSEF	5,125.45
09/16/2025	348984	COOLEY-GUTIERREZ, MIMI	4,717.73
09/16/2025	348985	CORTABERRIA, BRAYDEN	8,158.21
09/11/2025	348740	COST LESS CARPET HERMISTON INC	2,971.19
09/04/2025	348605	CRYSTAL CLEAR ICE	6,090.00
09/11/2025	348743	CTUIR	161,161.00
09/16/2025	348990	CUELLAR, SELENA	7,258.58
09/16/2025	348991	CURRY, AIDEN	4,623.36
09/16/2025	348992	CURRY, BETH	8,033.28
09/16/2025	348993	CURTIS, COLLINS	7,303.95
09/04/2025	348636	DATAWORKS PLUS LLC	5,883.70
09/16/2025	348997	DAY, WESTON	3,600.30
09/16/2025	348999	De La Paz, Breysi	7,396.20
09/16/2025	349000	DEAN, LILLY	3,046.66
09/11/2025	348747	DESERT SPRINGS BOTTLED WTR LLC	676.60
09/25/2025	349447	DEVIN OIL CO	14,213.00
09/16/2025	349004	DIEFENBACH, QUINTIN	9,564.23
09/16/2025	349005	DITCHEN, JOSIE	5,168.34
09/16/2025	349009	DUFF, EMERY	3,671.64
09/04/2025	348640	ECHO CEMETERY DIST #7	13,995.60
09/18/2025	349361	ELKHORN MEDIA GROUP LLC	3,800.00
09/25/2025	349453	ERGON ASPHALT	51,124.80
09/16/2025	349015	ERZ, SCARLETT	9,083.48
09/16/2025	349016	ESQUIVEL, KAMILA	2,650.89
09/16/2025	349017	ESQUIVEL, SAMUEL	2,832.10
09/16/2025	349020	EVANS, ADILYNN	13,242.38
09/16/2025	349021	EVANS, FINLEY	14,920.22
09/04/2025	348606	EXPRESS SERVICES INC	9,015.77
09/11/2025	348873	EXPRESS SERVICES INC	3,064.29
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09/16/2025	349025	FARETTA, BRYNLEE	5,665.40

Check Issue Date	Check Number	Payee	Amount
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09/16/2025	349031	FOLLETT, VIVIAN	4,160.12
09/16/2025	349035	FRAZIER, AUBRI	2,790.52
09/16/2025	349036	FRAZIER, KOLBI	2,889.46
09/16/2025	349037	FRAZIER, LILIANNA	4,402.48
09/16/2025	349038	FRAZIER, LOGAN	2,976.54
09/11/2025	348756	G6 ENGINEERING LLC	18,955.50
09/16/2025	349043	GARBERG, ADDISON	4,628.06
09/16/2025	349044	GARIBAY, AUSTIN	7,994.09
09/16/2025	349045	GEHRKE, TRINITY	3,743.76
09/11/2025	348757	GLAXOSMITHKLINE PHARM	9,853.67
09/16/2025	349048	GOLIGHTLY, JEDIDIAH	3,342.88
09/16/2025	349050	GOSVENER, BAILEE	3,515.08
09/16/2025	349051	GOSVENER, OAKLEY	3,282.48
09/16/2025	349052	GRABEEL, CALEB	4,714.35
09/16/2025	349054	GRAHAM, McKENZIE	5,083.80
09/16/2025	349055	GRAHAM, MYKAEL	4,297.93
09/16/2025	349056	GUARDADO, ITZEL	6,885.56
09/11/2025	348758	GURU MULTIMEDIA	50,700.00
09/16/2025	349060	HANCOCK, NAOMI	3,098.96
09/16/2025	349061	HANCOCK, TAYLOR	3,876.46
09/16/2025	349062	HANCOCK, ZANE	3,240.63
09/16/2025	349063	HANSELL, CHARLOTTE	7,288.40
09/16/2025	349064	HANSELL, CORA	4,463.85
09/16/2025	349065	HANSELL, ELOISE	5,974.94
09/16/2025	349067	HARRIS, MORGAN	7,341.93
09/16/2025	349068	HARRIS, WYATT	7,519.91
09/16/2025	349071	HAWKINS, DEACON	9,527.64
09/16/2025	349072	HAYDA, PAYTYN	3,096.40
09/16/2025	349073	HEARN, LIZ	3,390.72
09/16/2025	349075	HEMPHILL, GRACEE	4,888.98
09/16/2025	349076	HENDERSON, NATHANIEL	4,546.75
09/16/2025	349078	HENNINGS, KATIE	3,718.65
09/16/2025	349340	HERMISTON ENERGY SERV	2,721.08
09/08/2025	348700	HERMISTON, CITY OF	2,465.27
09/16/2025	349082	HOEFT, ADAM	4,046.46
09/16/2025	349083	HOEFT, AYDEN	3,434.69
09/16/2025	349087	HUGHES, GRACIE	4,756.16
09/16/2025	349088	HUGHES, LINCOLN	5,996.38
09/11/2025	348761	HUMBERT ASPHALT INC	29,912.84
09/16/2025	349090	IBARRA, ALEJANDRO	8,526.76
09/18/2025	349373	IRZ CONSULTING LLC	669,730.00
09/16/2025	349092	JACKSON, KYLEE	3,211.88
09/16/2025	349093	JAMES, JACEE	2,652.21
09/16/2025	349094	JOHNSON, HAILEE	3,768.00
09/16/2025	349095	JOHNSON, WYATT	3,772.86
09/16/2025	349098	KELTZ, SCHYLER	5,457.20
09/16/2025	349099	KENNEDY, TEEGYN	8,700.78
09/16/2025	349101	KING, BRANTON	3,780.32
09/16/2025	349102	KNUDSEN, JOSHUA	3,925.24
09/16/2025	349103	KNUDSEN, KATIE	4,165.80
09/16/2025	349104	KREBS, HARLEY	2,912.00
09/16/2025	349106	KRUMBAH, THAD	12,603.38
09/16/2025	349107	LANE, KIERA	3,456.85
09/16/2025	349108	LANE, TAYAH	3,996.65
09/16/2025	349109	LARSON, EASTON	5,900.32

Check Issue Date	Check Number	Payee	Amount
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09/16/2025	349113	LENOVER, EMMA	3,192.80
09/16/2025	349115	LIEUALLEN, KASEN	3,745.93
09/16/2025	349116	LINKEL, ALI	4,436.34
09/16/2025	349117	LITTLEFIELD-LONG, JADE	3,167.92
09/16/2025	349119	LOILAND, HAILEY	6,983.45
09/16/2025	349121	LONG, NOVA	3,156.72
09/16/2025	349123	MABRY, TRINITY	4,954.28
09/16/2025	349125	MADISON, BARRETT	13,152.89
09/16/2025	349127	MADISON, PAYTON	14,200.52
09/16/2025	349128	MARIS, KODI	3,559.58
09/16/2025	349129	MARKS, KARLEE	5,371.77
09/16/2025	349130	MARKS, MICKENZIE	10,861.89
09/16/2025	349131	MARTIN, BLAKE	2,667.78
09/16/2025	349132	MARTIN, CONNOR	6,272.30
09/16/2025	349133	MARTIN, CONNOR H	4,217.17
09/16/2025	349135	MARTIN, RYLEE	2,958.44
09/16/2025	349136	MARTINEZ, ELYNN MARIE	9,144.38
09/16/2025	349137	MCCANN, AINSLEY	4,310.58
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09/25/2025	349464	MCKESSON MEDICAL SURGICAL	1,435.27
09/16/2025	349138	MCLAUGHLIN, DAKOTA	8,839.63
09/18/2025	349381	MEADOW OUTDOOR ADVERTISING	2,910.00
09/16/2025	349139	MEADS, COLTER	13,647.16
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09/16/2025	349140	MEENDERINCK, BRETT	8,424.05
09/16/2025	349141	MEENDERINCK, MAGGIE	11,223.86
09/16/2025	349142	MEJIA, OSMEL	6,839.72
09/16/2025	349143	MELHORN, CIAN	3,920.63
09/16/2025	349144	MELHORN, LIAM	3,847.28
09/25/2025	349465	MERCHANT MCINTYRE & ASSOC LLC	12,000.00
09/16/2025	349148	MESPELT, DALLIE	3,091.25
09/11/2025	348773	METROQUIP	3,643.19
09/16/2025	349149	MEYERS, DANIEL	4,643.34
09/16/2025	349151	MILLER, BRYNLEE	2,943.20
09/16/2025	349152	MONKUS, ISRAEL	3,243.30
09/16/2025	349158	MORGAN, ALEXA	5,030.40
09/16/2025	349160	MORGAN, BROOKE	6,775.08
09/16/2025	349162	MORGAN, JASON	4,432.00
09/16/2025	349163	MORGAN, KYLEE	5,739.66
09/16/2025	349164	MORGAN, MALOREE	5,911.44
09/16/2025	349165	MORRIS, ALLI	3,226.80
09/16/2025	349166	MORRIS, GRACIE	7,076.49
09/16/2025	349169	MORTER, HADLEY	6,614.66
09/16/2025	349170	MORTER, HAILEY	6,286.01
09/16/2025	349172	MURDOCK, MACK	14,994.06
09/16/2025	349173	MURRAY, ELLA	11,898.90
09/16/2025	349174	MURRAY, ROSE	13,194.62
09/16/2025	349175	NASH, JAYCEE	5,311.00
09/16/2025	349176	NEIGHBORS, JACK	4,622.05
09/16/2025	349177	NELSON, VANCE	5,057.11
09/19/2025	4024	NEOPOST POSTAGE	3,000.00
09/04/2025	348659	NETWRIX CORPORATION	4,129.50
09/16/2025	349180	NORTON, CHARLI	2,888.85
09/16/2025	349181	NORTON, LANDON	4,218.10
09/16/2025	349182	OLSON, FAITH	2,919.57

Check Issue Date	Check Number	Payee	Amount
09/04/2025	348662	OR ASSN OF COMM CORR DIRECTORS	3,832.50
09/25/2025	349470	OR DEPT OF CORRECTIONS	4,000.00
09/18/2025	349384	OR DEPT OF HUMAN SERV	37,425.19
09/16/2025	349184	OSBORNE, SUTTON	3,773.75
09/16/2025	349186	OSMIN, OWEN	5,785.61
09/16/2025	349187	OSMIN, QUINCY	4,345.60
09/16/2025	349190	PACE, REBEKAH	2,645.00
09/04/2025	348607	PACIFIC MOBILE	2,132.50
09/08/2025	348702	PACIFIC POWER	26,583.36
09/04/2025	348616	PACIFICSOURCE HEALTH PLANS	3,609.36
09/11/2025	348786	PAPE MACHINERY EXCHANGE	798,760.00
09/25/2025	349477	PAPE MACHINERY EXCHANGE	438,000.00
09/16/2025	349194	PARSONS, KARDYN	3,805.12
09/16/2025	349197	PEARCE, HAILEY	7,111.84
09/08/2025	348703	PENDLETON SANITARY SERVICE INC	2,356.40
09/08/2025	348704	PENDLETON, CITY OF	10,931.35
09/25/2025	349479	PENDLETON, CITY OF	102,865.00
09/16/2025	349200	PEREZ, OLIVIA	2,961.95
09/16/2025	349201	PEREZ, OWEN	2,665.05
09/16/2025	349202	PERKINS, KAYLA	6,877.64
09/16/2025	349203	PETERSEN, CYLAS	5,474.40
09/16/2025	349204	PETERSON, AMY	4,884.98
09/16/2025	349206	PICKARD, RIANNE	2,824.86
09/25/2025	349480	POLICE LEGAL SCIENCES INC	2,692.00
09/16/2025	349207	POTTALA, DEVYN	3,740.32
09/16/2025	349208	POTTER, BRYNNZLEIGH	7,034.70
09/16/2025	349209	POUMELE-HAMILTON, MANULANI	4,281.38
09/04/2025	348665	PREMIUM LUBE LLC	2,332.00
09/25/2025	349483	PRICE COMPUTERS	3,018.00
09/16/2025	349210	PRINDLE, EMME	3,541.40
09/16/2025	349212	PUTNAM, JOHN	3,936.88
09/16/2025	349213	RAMOS, GISELLE	2,980.70
09/16/2025	349214	RANSOM, PARKER	3,866.37
09/16/2025	349215	RAYMOND, COLTER	11,343.19
09/18/2025	349391	REBUILDING AND HARDFACING INC	9,011.00
09/08/2025	348705	RELAY RESOURCES	23,012.87
09/16/2025	349217	REYNOLDS, JUNE	3,730.32
09/16/2025	349218	RHODES, CAMBRE	3,499.32
09/16/2025	349220	ROBBINS, LILYANNE	7,166.30
09/16/2025	349221	ROBBINS, MAESYN	3,608.63
09/16/2025	349222	ROBBINS, NICHOLAS	7,569.23
09/30/2025	4026	ROGERS MD, AMIEE E	8,000.00
09/16/2025	349223	ROSS, ELLA	9,913.88
09/16/2025	349225	RYSDAM, BREHEN	4,491.05
09/16/2025	349226	RYSDAM, PAISLEY	4,138.08
09/16/2025	349228	SANGUINO, ULYSSES	7,006.20
09/16/2025	349232	SCOTT, VIOLET	3,544.94
09/16/2025	349234	SHARON, WILL	4,306.96
09/16/2025	349237	SILBERNAGEL, ADELINE	3,491.24
09/16/2025	349238	SILBERNAGEL, ISABELLE	3,688.96
09/16/2025	349239	SIMPSON, EMMA	2,681.48
09/16/2025	349240	SINOR, LEXI	5,450.75
09/11/2025	348880	SKILLMAN, KATIE	4,000.00
09/16/2025	349244	SMITH, CARSON	2,520.00
09/16/2025	349245	SMITH, CARTER	3,106.13
09/16/2025	349247	SMITH, KATELYN	8,895.75
09/16/2025	349249	SMITH, KELLAN	3,182.87
09/16/2025	349250	SMITH, LOGAN	2,737.64

Check Issue Date	Check Number	Payee	Amount
09/16/2025	349254	SMITH, WILLIAM	7,420.64
09/16/2025	349259	STANLEY, CLAIRE	13,203.94
09/16/2025	349260	STANLEY, MACY	12,746.83
09/16/2025	349263	STIEFEL, MADISON	3,506.42
09/16/2025	349264	STREBIN, SAIGE	6,384.33
09/04/2025	348674	STV INCORPORATIONS	35,527.90
09/11/2025	348806	SUITE ADDITIONS LLC	9,218.85
09/11/2025	348807	SUITE ADDITIONS LLC	8,516.85
09/16/2025	349266	SULLIVAN, PAISLEY	12,676.85
09/16/2025	349267	SWANSON, CARTER	4,740.20
09/16/2025	349268	SWANSON, CHASE	5,445.35
09/16/2025	349270	SWORD, EMMYLOU	10,926.20
09/16/2025	349271	TAO, CARTER	4,926.55
09/16/2025	349272	TARUSCIO, TENLEY	13,320.05
09/16/2025	349273	TARUSCIO, TYSON	10,765.27
09/16/2025	349275	TERRY, JAKE	11,457.17
09/16/2025	349277	THOMAS, BLAKE	3,397.30
09/16/2025	349282	TIMMONS, AVERY	2,688.74
09/16/2025	349283	TIMMONS, ZOEY	2,744.56
09/11/2025	348810	TONKON TORP LLP	4,500.00
09/16/2025	349285	TORRES, JAZLYN	4,373.50
09/16/2025	349286	TORRES, JULIE	3,963.85
09/05/2025	348695	TRENT EZELL CONSTRUCTION LLC	2,800.00
09/11/2025	348812	TRINITY SERVICES GROUP INC	26,566.64
09/18/2025	349395	TRINITY SERVICES GROUP INC	12,855.04
09/11/2025	348815	UMATILLA BASIN RESOURCES	3,750.00
09/05/2025	4022	UMPQUA BANK	39,966.55
09/11/2025	348817	UNION COUNTY	10,000.00
09/04/2025	348609	UNITED RENTALS INC	3,561.00
09/11/2025	348882	UNITED RENTALS INC	10,009.00
09/16/2025	349292	VANDERSTELT, VIOLET	3,730.92
09/16/2025	349293	VANHOUTEN, RIETTA	3,234.42
09/16/2025	349294	VANHOUTEN-CHASE, CARTER	2,945.36
09/16/2025	349295	VELASCO, JORDAN	4,413.16
09/16/2025	349296	VELIZ, JUAN	2,671.60
09/30/2025	349502	VERIZON WIRELESS SERVICES LLC	3,909.11
09/16/2025	349297	VIESCA, KIRO	3,334.46
09/04/2025	348680	WALCHLI, KARIE LYNN	2,500.00
09/16/2025	349299	WALDHER, GRANT	5,078.90
09/16/2025	349300	WALDHER, LILLIAN	4,100.68
09/16/2025	349303	WALKER, AUSTIN	7,144.71
09/11/2025	348824	WALLA WALLA COUNTY	54,750.00
09/16/2025	349306	WATSON, PAIZLEE	4,571.90
09/16/2025	349307	WATSON, PIPER	5,308.26
09/11/2025	348825	WESTERN STATES EQUIPMENT	1,127.72
09/05/2025	4023	WEX BANK	8,467.61
09/16/2025	349309	WIDENER, ADDISON	2,719.03
09/16/2025	349311	WIESELER, BRENNA	9,330.75
09/16/2025	349312	WIESELER, COLTON	14,210.24
09/16/2025	349313	WIESELER, DELANEY	10,067.35
09/16/2025	349314	WILKS, ABIGAIL	3,005.51
09/16/2025	349322	WILSON, GRANT	4,163.88
09/16/2025	349323	WILSON, PAITYN	3,068.75
09/16/2025	349324	WILSON, PRESLEY	3,753.64
09/16/2025	349325	WINTERTON, SHAY	3,181.37
09/16/2025	349329	WOOD, DAYGEN	3,664.56
09/16/2025	349330	WOOD, HUDSON	3,594.68
09/16/2025	349331	WOOD, KARSTON	3,731.97

Check Issue Date	Check Number	Payee	Amount
09/18/2025	349401	ZAN ASSOCIATES	18,212.25
09/16/2025	349333	ZARCO, JAMIE	3,807.04
09/16/2025	349335	ZOLLMAN, PAYTON	3,439.44
09/16/2025	349336	ZWALD, DAXTON	3,064.00
Grand Totals:			5,766,114.89

Report Criteria:

Report type: Summary

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FROM       dbo.tblCheck c INNER JOIN
              dbo.tblCheckDetail cd ON c.ID = cd.tblCheckID
GROUP BY c.CheckNumber
HAVING     (SUM(cd.Amount) >= 2500)))
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