

Yamhill County Monthly Expense Report
6/1/2022 through 6/30/2022

VENDNAME	DESCRIPTION	AMOUNT
NULL	REFUNDS	158.17
911 SUPPLY LLC	PROFESSIONAL SERVICES	565.97
A&E SECURITY & ELECTRONIC SOLUTIONS INC	PROFESSIONAL SERVICES	985.41
ABETTER PLUMBING CO LLC	CONTRACT SERVICES	2,635.00
ABM JANITORIAL SERVICES-NORTHWEST INC	PROFESSIONAL SERVICES	22,262.10
ABRAHAM SALAZAR	RENTAL PAYMENTS	215.00
ACCESS TECH LLC	PROFESSIONAL SERVICES	5,250.00
ACTIVE MEDIA	ADVERTISING	470.00
ALEXA HASMAN ZAK LLC	REFUNDS	50.00
ALLEGIANCE BENEFIT PLAN MGMT INC	GENERAL MISC	7,591.87
ALLEGIANCE COBRA SERVICES INC	GENERAL MISC	406.99
ALLEGIANT BUSINESS FINANCE LLC	PROFESSIONAL SERVICES	7,933.21
ALYRICA NETWORKS	GENERAL MISC	159.98
AMERICAN BUSINESS FORMS INC	SUPPLIES	188.83
AMERICAN EXTERMINATION PLUS	PROFESSIONAL SERVICES	653.00
AMERICAN RED CROSS	CONTRACT SERVICES	65.62
AMITY FIRE DISTRICT	GENERAL MISC	8,895.33
ANDRADE GRAPHICS	GENERAL MISC	79.42
ANDREW JURINKA	RENTAL PAYMENTS	966.00
APPLIED TECHNICAL SYSTEMS INC	PROFESSIONAL SERVICES	305.50
ARAMARK SERVICES	PROFESSIONAL SERVICES	35,252.61
ARAMARK UNIFORM & CAREER APPAREL GROUP INC	PROFESSIONAL SERVICES	365.89
ASD SPECIALTY HEALTHCARE LLC	MEDICAL SUPPLIES	64,253.93
ASSOCIATION OF OREGON COUNTIES	CONFERENCES	41,347.44
ATLAS FINANCIAL SERVICES	GARNISHMENTS	1,068.66
BATTERIES NORTHWEST	SUPPLIES	680.90
BCB LLC	CONTRACT SERVICES	9,316.66
BEARCAT MANUFACTURING INC	SUPPLIES	199.15
BERRY DUNN MCNEIL & PARKER LLC	SOFTWARE	28,483.13
BETTER SERIES LLC	REFUNDS	1,500.00
BI INCORPORATED	GENERAL MISC	209.60
BOB BARKER CO INC	RETAILER	1,760.16
BONNETTS PLUMBING	REFUNDS	100.00
BOTTENS EQUIPMENT RENTAL INC	EQUIPMENT RENTAL	4,900.88
BRETTAUER OIL CO	AUTO SUPPLIES	90,529.24
BROWN AND BROWN OF OREGON LLC	INSURANCE	245.00
BUDGET BLINDS	SUPPLIES	2,241.00
BUELL RED PRAIRIE WATER ASSN	UTILITIES	55.00
BUILDERS FIRSTSOURCE INC	SUPPLIES	151.32
BUSY BEE CLEANING	CONTRACT SERVICES	362.00
CANON SOLUTIONS AMERICA INC	OFFICE EQUIPMENT	78.50
CARACAL ENTERPRISES LLC	CONTRACT SERVICES	120.00
CARDINAL DISTRIBUTION CORP	PHARMACEUTICAL	3,348.57
CARLTON TRUCK SHOP INC	AUTO SUPPLIES	20.00

CASCADE LASER CORP	PROFESSIONAL SERVICES	75.00
CDW GOVERNMENT INC	COMPUTER	7,109.77
CENTURYLINK	TELEPHONE	178.11
CESAR D NUNO CAMARGO	GENERAL MISC	480.00
CHAVES CONSULTING INC	PROFESSIONAL SERVICES	647.85
CHEHALEM PARK & REC - TREAS WIRE	TAX DISTRIBUTIONS	68,618.16
CHEHALEM PARK & RECREATION	CONTRACT SERVICES	14,219.36
CHEMEKETA COMM COLLEGE (TAX DIST ONLY)	GENERAL MISC	84,302.16
CHEMEKETA COMMUNITY COLLEGE	GENERAL MISC	50,000.00
CHRISTOPHER M CLEWOW	PROFESSIONAL SERVICES	1,500.00
CHUCK COLVIN AUTO INC/GILBERT TILBURY CO	RETAILER	30,171.72
CIS TRUST	INSURANCE	5,909.43
CIT BANK NA	CONTRACT SERVICES	310.11
CITISTREET - STATE OF OREGON	GENERAL MISC	22,162.78
CITY OF AMITY	MISC	20.54
CITY OF AMITY	TAX DISTRIBUTIONS	4,569.92
CITY OF CARLTON	GENERAL MISC	141.88
CITY OF CARLTON	TAX DISTRIBUTIONS	13,912.96
CITY OF CARLTON URBAN RENEWAL	TAX DISTRIBUTIONS	3,055.07
CITY OF DAYTON	GENERAL MISC	6,904.54
CITY OF DUNDEE	TAX DISTRIBUTIONS	11,840.97
CITY OF DUNDEE URBAN RENEWAL	TAX DISTRIBUTIONS	2,236.55
CITY OF LAFAYETTE	TAX DISTRIBUTIONS	14,258.37
CITY OF MCMINNVILLE	GENERAL MISC	248,034.45
CITY OF MCMINNVILLE URBAN DEVELOPMENT	TAX DISTRIBUTIONS	7,112.51
CITY OF NEWBERG	GENERAL MISC	82,909.98
CITY OF SHERIDAN	GENERAL MISC	12,511.00
CITY OF WILLAMINA	GENERAL MISC	4,168.15
CITY OF YAMHILL	GENERAL MISC	5,003.54
CJ HANSEN CO INC	CONSTRUCTION	8,000.00
CLEARWATER ANALYTICS LLC	GENERAL MISC	2,500.00
COFFIN BUTTE LANDFILL #4125	GENERAL MISC	329.15
COMCAST CABLE COMMUNICATIONS INC	ENTERTAINMENT	3,011.89
CONSER HOMES INC	RENTAL PAYMENTS	2,224.00
COSTAR REALTY INFORMATION INC	PROFESSIONAL SERVICES	706.10
COVE ORCHARD WATER ASSOCIATION	UTILITIES	49.75
CPR SOLUTIONS	TRAINING	720.00
CRABTREE ROCK CO	SUPPLIES	19,583.33
CRAFCO INC	PROFESSIONAL SERVICES	8,647.00
CRUISE MASTER PRISMS INC	PROFESSIONAL SERVICES	185.00
CRYSTAL ENDICOTT	REFUNDS	175.00
CTX-XEROX	PROFESSIONAL SERVICES	250.12
DATASAFE INC	SUPPLIES	239.24
DAVID EVANS & ASSOCIATES INC.	PROFESSIONAL SERVICES	23,019.44
DAVISON AUTO PARTS INC	AUTO SUPPLIES	1,266.35
DAYTON FIRE DISTRICT	TAX PAYMENTS	8,755.94
DBS HEALTH INFORMATION INC	MISC. FEES	98.50

DEAN KLAUS	SERVICES	225.00
DELUXE	SUPPLIES	172.95
DEPARMENT OF HUMAN SERVICES	GARNISHMENTS	400.00
DEPARTMENT OF CONSUMER & BUSINESS SERVICES	GENERAL MISC	17,946.53
DEPARTMENT OF HUMAN SERVICES	MISC. FEES	1,250.00
DEPARTMENT OF MOTOR VEHICLES	LICENSE	34.50
DEPARTMENT OF TRANSPORTATION	LICENSE	68.00
DESKINS COMMONS HOUSING LLC	RENTAL PAYMENTS	770.00
DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC	CONTRACT SERVICES	9,937.10
DIANE M HENDRICKS ENTERPRISES INC	CONTRACT SERVICES	1,148.76
DK QUARRIES INC	SUPPLIES	3,761.42
DOCUSIGN INC	PROFESSIONAL SERVICES	30,875.76
DOOLEY ENTERPRISES INC	EQUIPMENT	1,218.49
DUAL DIAGNOSIS ANONYMOUS OF OREGON	PROFESSIONAL SERVICES	2,067.82
DUNDEE RFPD	TAX DISTRIBUTIONS	2,873.99
EATON INVESTMENTS CO	RENTAL PAYMENTS	759.00
EFFECTIVE FOUNDATIONS EVALUATION	CONTRACT SERVICES	4,475.00
ENVIRONMENTAL SYSTEMS RESEARCH INST INC	PROFESSIONAL SERVICES	4,100.00
EQUIFAX INFORMATION SERVICES LLC	PRINTING SERVICES	70.16
ESTEBAN LOARCA	GENERAL MISC	1,500.00
EVAN TAYLOR	REFUNDS	100.00
EXPRESS SERVICES INC	PROFESSIONAL SERVICES	17,404.92
EYDIE D ARAGON LMFT	GENERAL MISC	1,933.75
FEDERATION OF ORE P&P OFFICERS	GENERAL MISC	720.00
FIELDWARE LLC	CONTRACT SERVICES	940.25
FIRST TRANSIT INC	PROFESSIONAL SERVICES	226,442.92
FJELLAND FLOORS INC	RETAILER	14.70
FOUNDATION EQUIPMENT & SUPPLY INC	GENERAL MISC	54,192.93
FRONTIER COMMUNICATIONS NORTHWEST INC	TELEPHONE	14,020.04
G 42 SYSTEMS LLC	PROFESSIONAL SERVICES	422.50
G&S MARKET	MISC	500.00
GASTON RURAL FIRE DIST	TAX DISTRIBUTIONS	2,172.40
GENOA HEALTHCARE LLC	MEDICAL SERVICES	2,003.35
GORMLEY PLUMBING & MECHANICAL	SUPPLIES	1,742.25
GRAINGER INC	SUPPLIES	636.40
GRAVITON CONSULTING SERVICES INC	SOFTWARE	83,638.22
GREYSTONE PARTNERS INC	EQUIPMENT	2,042.05
HARPER JAMISON INC	OFFICE SUPPLIES	1,538.00
HAWORTH INC - COMMERCIAL CONTRACTOR	CONSTRUCTION	4,980.93
HD SUPPY FACILITIES MAINTENANCE LTD	SUPPLIES	1,236.44
HERITAGE HOMES OF MOLALLA OREGON INC	REFUNDS	1,463.06
HI-LINE	SUPPLIES	202.79
HILLSBORO S D #1	TAX DISTRIBUTIONS	37.87
HILLSDALE PLAZA APTS LLC	RENTAL PAYMENTS	579.00
HOMEWARD BOUND PETS	MISC	10,256.00
HOPE ON THE HILL	GENERAL MISC	23,900.00
HOUSING AUTHORITY OF YAMHILL COUNTY	RENTAL PAYMENTS	520,251.13

HRA VEBA TRUST	INSURANCE	54,890.00
I3LOGIX INC	CONTRACT SERVICES	2,923.48
ICMA RETIREMENT TRUST-457	GENERAL MISC	31,414.98
INDUSTRIAL WELDING SUPPLY INC	SUPPLIES	5.00
INTEGRITY BUILDERS INC	CONSTRUCTION	60,800.00
IRON MOUNTAIN RECORDS MANAGEMENT INC	PROFESSIONAL SERVICES	2,276.67
J THAYER THE OFFICE COMPANY	OFFICE SUPPLIES	5,539.07
JACOB KAMINS	LEGAL SERVICES	51.95
JEFFERY M LOCKWOOD	GENERAL MISC	600.00
JENSEN HUGHES INC	GENERAL MISC	9,042.70
JGCM INC	PROFESSIONAL SERVICES	180.00
JIM DORAN AUTO CENTER INC	AUTO SUPPLIES	3,345.58
JSS PROPERTY LLC	RENTAL PAYMENTS	11,268.69
JK MANAGEMENT	RENTAL PAYMENTS	1,110.00
JOHN BRUCE WILLIAMS	MEDICAL SERVICES	2,500.00
JUAN CARLOS ORTEGA SERRATO	PROFESSIONAL SERVICES	1,000.00
JULIA AND DAVID SWORD	REFUNDS	338.19
JULIETTE'S HOUSE	PROFESSIONAL SERVICES	2,482.50
KAISER FOUNDATION HEALTH PLAN INC	INSURANCE	61,451.71
KAMPH ROCK CRUSHING CO	SUPPLIES	5,622.30
KAREN MAY PETERS	PROFESSIONAL SERVICES	1,631.35
KARPEL SOLUTIONS	CONTRACT SERVICES	3,905.00
KC MARINE LLC	GENERAL MISC	3,000.00
KMA PROPERTIES LLC	RENTAL PAYMENTS	1,110.00
KNIFE RIVER INC	ROAD REPAIR & MAINT	96,257.88
KONE INC	CONTRACT SERVICES	1,777.01
KROHNS APPLIANCE SERVICE LLC	GENERAL MISC	428.00
LABORATORY CORP OF AMERICA	MEDICAL SERVICES	874.50
LANGUAGE LINE SERVICES INC	TELEPHONE	2,237.76
LAURIE E CRAGHEAD	PROFESSIONAL SERVICES	7,000.00
LEAGUE OF OREGON CITIES	SUPPLIES	1,738.14
LEAH BAKER	PROFESSIONAL SERVICES	300.00
LEGAL DEFENSE FUND OF THE PORAC	PROFESSIONAL SERVICES	390.00
LEGISLATIVE COUNSEL	PUBLICATIONS	145.00
LENOVO (UNITED STATES) INC	COMPUTER SUPPLIES	30,823.00
LES SCHWAB	REPAIRS	1,130.36
LINES FOR LIFE	TELEPHONE	8,559.67
LITTLE FIRE EQUIPMENT	PROFESSIONAL SERVICES	609.00
LOCUMTENENS HOLDINGS LLC	PROFESSIONAL SERVICES	62,975.59
LOVE INC	RENTAL PAYMENTS	150.00
LOWE'S	SUPPLIES	1,764.77
LOWES HOME CENTERS LLC	REFUNDS	19,129.98
LUM SISTERS LLC	AUTO SUPPLIES	29,320.95
LUMEN TECHNOLOGIES INC	REFUNDS	33,031.92
LUTHERAN COMMUNITY SERVICES NW	CONTRACT SERVICES	150,000.00
M AVON ROCK	RENTAL PAYMENTS	896.00
MAC AUTO SUPPLY CO INC	SUPPLIES	374.23

MACY & SON FUNERAL DIRECTORS INC	PROFESSIONAL SERVICES	3,070.00
MCI RESIDENTIAL SERVICE	TELEPHONE	14.58
MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	4,025.09
MCMINNVILLE ACCESS CO DBA ONLINE NW INC	PROFESSIONAL SERVICES	1,888.15
MCMINNVILLE AQUATIC CENTER	GENERAL MISC	863.00
MCMINNVILLE AREA HABITAT FOR HUMANITY	DONATIONS TO VENDORS	150,000.00
MCMINNVILLE GAS INC	GENERAL MISC	140.20
MCMINNVILLE IMMEDIATE HEALTH CARE LLC	MEDICAL SERVICES	469.20
MCMINNVILLE PARKS & REC	GENERAL MISC	473.83
MCMINNVILLE PUMPING LLC	SERVICES	427.75
MCMINNVILLE RURAL FIRE PROTECTION DISTRICT	TAX DISTRIBUTIONS	7,530.74
MCMINNVILLE WATER & LIGHT	UTILITIES	44,999.97
METROPOLITAN AGENCIES INC	GARNISHMENTS	150.00
METROPOLITAN PRESORT INC	POSTAGE FOR METER	1,114.33
MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS	MEMBERSHIPS	16,384.50
MODA HEALTH PLAN INC	INSURANCE	43,352.30
NATIONAL EMERGENCY NUMBER ASSOCIATION	MEMBERSHIPS	255.00
NEWS REGISTER	ADVERTISING	1,846.78
NORTH BEND SCHOOL DISTRICT 13	GENERAL MISC	110.00
NORTHWEST LOGGING SUPPLY	SUPPLIES	3,123.35
NORTHWEST PARKING EQUIPMENT COMPANY	EQUIPMENT	651.01
NORTHWEST SECURITY & AUTOMATION LLC	PROFESSIONAL SERVICES	179.70
NURSE FAMILY PARTNERSHIP	TRAINING	11,848.00
NW NATURAL GAS CO	UTILITIES	6,512.88
NYSHELLE GARCIA DUFFY	GENERAL MISC	1,636.25
O'REILLY AUTO ENTERPRISES LLC	AUTO SUPPLIES	768.05
ODAA/OREGON DISTRICT ATTORNEYS ASSOCIATION	CONFERENCES	485.00
OFFICE OF THE TRUSTEE	GARNISHMENTS	400.00
ORE DEPT OF FORESTRY	TAX DISTRIBUTIONS	4,802.70
OREGON AFSCME COUNCIL 75	DUES	14,291.81
OREGON COALITION OF LOCAL HEALTH OFFICIALS	DUES	8,761.31
OREGON DEPARTMENT OF JUSTICE	GARNISHMENTS	3,157.90
OREGON DEPARTMENT OF REVENUE	GENERAL MISC	1,684.58
OREGON DEPT OF ENVIRONMENTAL QUALITY	PROFESSIONAL SERVICES	2,700.00
OREGON DEPT OF REVENUE	GENERAL MISC	240,433.28
OREGON DISTRICT ATTORNEYS ASSOCIATION	CONFERENCES	5,335.00
OREGON FAMILY SUPPORT NETWORK INC	PROFESSIONAL SERVICES	16,590.02
OREGON HEALTH AUTHORITY	MEDICAL SERVICES	105.16
OREGON JUDICIAL DEPARTMENT	PUBLICATIONS	85.00
OREGON LITHOPRINT INC	PRINTING SERVICES	5,980.00
OREGON LOCK & ACCESS INC	PROFESSIONAL SERVICES	131.10
OREGON MUTUAL INSURANCE CO	GENERAL MISC	3,875.00
OREGON PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL MISC	733,483.47
OREGON PUBLICATIONS CORP DBA	ADVERTISING	1,958.50
OREGON STATE ASSN OF COUNTY ASSESSORS	CONFERENCES	2,250.00
OREGON STATE BAR	PUBLICATIONS	714.50
OREGON STATE POLICE	GENERAL MISC	1,185.00

OREGON STATE SHERIFFS ASSOC	MEMBERSHIPS	1,320.00
OREGON STATE UNIVERSITY	GENERAL MISC	110,418.75
OREGON TEAMSTER EMPLOYERS TRUST	INSURANCE	135,263.25
OWENS PUMP & EQUIPMENT	GENERAL MISC	5,372.25
OXFORD HOUSE ADIONA	LODGING	1,100.00
OXFORD HOUSE GOLDEN LEAF	SUBSIDY HOUSING	550.00
PACIFIC OFFICE AUTOMATION	CONTRACT SERVICES	559.42
PACIFIC OFFICE AUTOMATION INC	EQUIPMENT	2,017.86
PACWEST MACHINERY LLC	SUPPLIES	2,154.02
PAPE MACHINERY EXCHANGE	SUPPLIES	870.36
PARAMETRIX INC	PROFESSIONAL SERVICES	4,388.99
PAUL JANOWSKI	PROFESSIONAL SERVICES	2,584.00
PAYROLL FEDERAL TAXES	GENERAL MISC	885,106.28
PAYTON RYAN	GENERAL MISC	2,000.00
PEBSCO DEFERRED COMP	GENERAL MISC	48,472.08
PENSKE COMMERCIAL VEHICLES US LLC	SUPPLIES	1,077.72
PETTY CASH	GENERAL MISC	1,439.06
PETTY CASH	PETTY CASH	1,880.00
PITNEY BOWES INC	EQUIPMENT	3,646.33
POLK COUNTY SHERIFFS OFFICE	CIVIL PROCESSING FEES	400.00
PORTLAND COMMUNITY COLLEGE	GENERAL MISC	35,112.71
PORTLAND GENERAL ELECTRIC	UTILITIES	4,290.58
POWERDMS INC	PROFESSIONAL SERVICES	650.00
PRINT NW INC	PRINTING SERVICES	98.00
PRIORITY HEALTHCARE DISTRIBUTION INC	MEDICAL SUPPLIES	4,301.22
PROFESSIONAL TIRE LLC	REPAIRS	4,450.36
PROVIDENCE HEALTH PLANS	INSURANCE	808,115.91
PROVIDENCE HEALTH PLANS	REFUNDS	27.00
PROVIDENCE HEALTH SYSTEM	REFUNDS	613,988.05
QUADIENT INC	EQUIPMENT	203.03
RADIODAN LLC	PROFESSIONAL SERVICES	11,592.65
RAINTREE SYSTEMS INC	PROFESSIONAL SERVICES	320.00
RAM STEELCO INC	SUPPLIES	23,017.50
RAQUEL CINTA	CHILDCARE-H&H SERVICES	500.00
RECOLOGY WESTERN OREGON	UTILITIES	4,800.32
RECONNECT INC	GENERAL MISC	298.00
REDWOOD TOXICOLOGY LABORATORY INC	MEDICAL SERVICES	7,573.92
RELIANT BEHAVIORAL HEALTH LLC	CONTRACT SERVICES	3,390.66
RELX INC	MISC	661.00
RESERVE ACCOUNT	POSTAGE FOR METER	8,697.92
REXEL USA INC	EQUIPMENT	2,538.03
RICOH USA INC	CONTRACT SERVICES	3,307.27
RM COLEMAN LLC	RENTAL PAYMENTS	1,125.00
RODDA PAINT CO	SUPPLIES	577.52
ROSA GARCIA	REFUNDS	100.00
ROTH'S YOUR FAMILY MARKETS	FOOD	128.12
S AND S ELECTRICAL CONTRACTORS LLC	CONTRACT SERVICES	1,165.00

SAR ENTERPRISES INC	PROFESSIONAL SERVICES	673.67
SARAH SCHWEIGER	REFUNDS	25.00
SATURDAY MORNING BREAKFAST IN MAC	GENERAL MISC	50,914.00
SCHETKY NORTHWEST SALES INC	SUPPLIES	1,596.00
SCHOOL DISTRICT #1 Y-C	GENERAL MISC	80,580.48
SCHOOL DISTRICT #29 NEWBERG	GENERAL MISC	352,974.00
SCHOOL DISTRICT #30 WILLAMINA	TAX DISTRIBUTIONS	22,283.86
SCHOOL DISTRICT #4-45JT AMITY	GENERAL MISC	34,173.59
SCHOOL DISTRICT #40 MCMINNVILLE	GENERAL MISC	383,560.24
SCHOOL DISTRICT #48 SHERIDAN	GENERAL MISC	38,138.49
SCHOOL DISTRICT #55 GASTON	GENERAL MISC	5,821.86
SCHOOL DISTRICT #8 DAYTON	TAX DISTRIBUTIONS	66,499.75
SEDCOR	PROFESSIONAL SERVICES	12,234.00
SEE YA LATER FOUNDATION INC	DONATIONS TO VENDORS	20,000.00
SELCO COMMUNITY CREDIT UNION	GARNISHMENTS	879.44
SENDIT DIRECT MAIL & FULLFILLMENT INC	CONTRACT SERVICES	55.00
SEPTIMUS CORPORATION	PROFESSIONAL SERVICES	1,569.70
SHELDON OIL CO	AUTO SUPPLIES	1,307.76
SHERIDAN FAMILY CHIROPRACTIC CLINIC	MEDICAL SERVICES	110.00
SHERIDAN FIRE DISTRICT	TAX DISTRIBUTIONS	8,051.42
SHERIFFS EMPLOYEES BENEFIT ASSOCIATION	GENERAL MISC	725.00
SHERWOOD SD #88J	TAX DISTRIBUTIONS	216.40
SHIRLEY ROFFE MD	MEDICAL SERVICES	2,581.25
SHRED IT USA	MISC	153.82
SHYLAY INC	PRINTING SERVICES	1,325.38
SIERRA SPRINGS	RETAILER	1,333.33
SOIL & WATER DISTRICT	TAX DISTRIBUTIONS	4,925.52
SOLITUDE LANDSCAPING LLC	PROFESSIONAL SERVICES	382.95
SPANIOLS STRIPING & SIGNS	PROFESSIONAL SERVICES	8,614.00
SPECIALIZED PAVEMENT MARKING INC	PROFESSIONAL SERVICES	2,752.98
SPOK INC	CONTRACT SERVICES	33.50
SPORTS HEALTH NORTHWEST	GENERAL MISC	44.50
SPRAGUE COUNSELING AND CONSULTING	PROFESSIONAL SERVICES	400.00
STAIRS TRUCKING LLC	ROAD REPAIR & MAINT	11,186.00
STANDARD INSURANCE COMPANY	GENERAL MISC	20,722.68
STANDARD INSURANCE COMPANY	INSURANCE	7,101.65
STAPLES CONTRACT & COMMERCIAL INC	OFFICE SUPPLIES	8,097.39
STATE OF OREGON DEPT OF ENVIROMENTAL QUALITY	PROFESSIONAL SERVICES	84.61
STERICYCLE COMMUNICATIONS SOLUTIONS	PROFESSIONAL SERVICES	1,148.40
STEVE BOLGIANO	CONTRACT SERVICES	800.00
STEVE E SIMS	CONTRACT SERVICES	9,250.00
SUDAISAR POLYGRAPH & FORENSIC ASSESSMENTS	PROFESSIONAL SERVICES	250.00
SUPPORT PAYMENT CLEARINGHOUSE	GENERAL MISC	858.00
T & E GENERAL STORE INC	FOOD	318.78
TDJC LLC	RENTAL PAYMENTS	40,039.17
TEAMSTER LOCAL 223	DUES	4,460.00
TETRA TECH INC	GENERAL MISC	11,288.00

TEXTILE GRAPHICS INC	SUPPLIES	830.20
THE MASTERS TOUCH LLC	PROFESSIONAL SERVICES	579.03
THE NEW CARLTON FIRE DISTRICT	TAX PAYMENTS	6,280.27
THE STANDARD	INSURANCE	2,287.35
THOMAS P OCONNOR	TRAINING	3,835.00
THORA ENTERPRISES INC	PROFESSIONAL SERVICES	4,175.00
TRACY D MILLER	AUTO SUPPLIES	74.75
TRAFFIC SAFETY SUPPLY CO	SUPPLIES	1,386.63
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	PROFESSIONAL SERVICES	185.20
TRES RIOS SILVER	RETAILER	385.00
TRITECH SOFTWARE SYSTEMS	CONTRACT SERVICES	1,458.61
TROY HAWORTH	RENTAL PAYMENTS	6,440.00
TRUE DEEP CLEANING LLC	PROFESSIONAL SERVICES	1,640.00
TUALATIN VALLEY FIRE AND RESCUE	TAX DISTRIBUTIONS	95,797.62
TYLER SMITH & ASSOCIATES PC	GENERAL MISC	1,173.00
UNIDOS BRIDGING COMMUNITY	TRAINING	100,000.00
UNITED SITE SERVICES OF NEVADA INC	UTILITIES	553.62
UNITED STATES POSTMASTER	POSTAGE FOR METER	10,175.00
US BANK EQUIPMENT FINANCE	GENERAL MISC	784.06
VALLEY OFFICE SOLUTIONS	OFFICE EQUIPMENT	2,582.00
VALLEY POINTE LLC	RENTAL PAYMENTS	1,072.00
VANESSA RAMEY	REFUNDS	100.00
VERIZON BUSINESS	UTILITIES	78.12
VERIZON WIRELESS	TELEPHONE	25,105.83
VIGILNET AMERICA LLC	MEDICAL SUPPLIES	2,748.00
VIRGINIA GARCIA MEMORIAL HEALTH CENTER	MEDICAL SERVICES	126,173.00
VISION SERVICE PLAN INSURANCE COMPANY	INSURANCE	6,380.93
WALTER E NELSON CO	SUPPLIES	4,431.74
WASTE MANAGEMENT CORPORATE SERVICES INC	GENERAL MISC	317.41
WAVE DIVISION HOLDINGS LLC	SERVICES	226.82
WAXIE SANITARY SUPPLY	SUPPLIES	76.74
WCP SOLUTIONS	SUPPLIES	468.13
WEBSTER HEATING	GENERAL MISC	3,413.00
WEBWARESOLUTIONS LLC	CONTRACT SERVICES	447.00
WELLPATH LLC	MEDICAL SERVICES	161,196.89
WESSCO	SUPPLIES	709.00
WEST PUBLISHING CORPORATION	PUBLICATIONS	5,140.31
WEST SIDE DRAIN	REPAIRS	3,417.75
WEST VALLEY FIRE DISTRICT	GENERAL MISC	5,047.13
WESTERN ROCK RESOURCES LLC	SUPPLIES	7,417.22
WILCO	SUPPLIES	688.32
WILD HAVEN MANAGEMENT CO	RENTAL PAYMENTS	794.00
WILLAMETTE EDUCATION SERV DIST(TAX DIST ONLY)	GENERAL MISC	40,869.65
WILLAMETTE SIGN LANGUAGE	PROFESSIONAL SERVICES	488.52
WILLIAM AND BARBARA GEE	PROFESSIONAL SERVICES	3,453.04
WILLIAM F HOWARD	PROFESSIONAL SERVICES	7,000.00
WILLIAM J KOENIG II	PROFESSIONAL SERVICES	5,000.00

YAMHILL COUNTY CARE ORGANIZATION	REFUNDS	160.00
YAMHILL COUNTY DEPUTY DISTRICT ATTORNEYS ASSO	PROFESSIONAL SERVICES	500.00
YAMHILL COUNTY FAIR	GENERAL MISC	400.00
YAMHILL COUNTY JUVENILE DETENTION	DUES	400.00
YAMHILL COUNTY PLANNING & DEVELOPMENT	GENERAL MISC	1,346.00
YAMHILL COUNTY SEARCH & RESCUE	GENERAL MISC	20,000.00
YAMHILL FIRE DISTRICT	TAX DISTRIBUTIONS	8,038.33
YAMHILL SOIL & WATER CONSERVATION DISTRICT	MISC	100.00
YAMHILL VALLEY TREATMENT	CLIENT ASSISTANCE	80,994.71
YCOM 911/YAMHILL COMMUNICATIONS AGENCY	DUES	8,365.92
ZIRMED INC	PROFESSIONAL SERVICES	589.46
ZUMAR INDUSTRIES INC	PROFESSIONAL SERVICES	1,474.50
		8,999,669.55