

Yamhill County
Monthly Expense Report

FROM: 05012020 TO: 05312020

VENDOR NAME	DESCRIPTION	AMOUNT
1ST CLASS AUTO	DONATIONS TO VENDORS	2,500.00
A+ FLAGGING INC	PROFESSIONAL SERVICES	2,763.00
ABM JANITORIAL SERVICES-NORTHW	PROFESSIONAL SERVICES	22,470.29
ACCESS INFORMATION HOLDINGS	PRINTING SERVICES	513.70
AKLIN VEGITATION MANAGEMENT CO	SUPPLIES	18,401.39
ALFS ICE CREAM	DONATIONS TO VENDORS	2,500.00
ALLEGIANCE BENEFIT PLAN MGMT I	GENERAL MISC.	8,705.46
ALLEGIANT BUSINESS FINANCE LLC	PROFESSIONAL SERVICES	8,985.76
AMERICAN LEGION POST 21	DONATIONS TO VENDORS	2,500.00
AMERICN PIONEER SPIRITS AT EWI	DONATIONS TO VENDORS	2,500.00
AMITY FIRE DISTRICT	GENERAL MISC.	2,513.29
AMITY HEIGHTS LLC	RENTAL PAYMENTS	721.00
ANDREA WHITE	CONTRACT SERVICES	1,650.00
ART & SCIENCE LLC	DONATIONS TO VENDORS	2,500.00
ARTISAN WINERY SUPPLY LLC	DONATIONS TO VENDORS	2,500.00
AUBREY L REED	DONATIONS TO VENDORS	2,500.00
AUS WEST LOCKBOX	RETAILER	9,910.68
BAM BEAUTY & MASSAGE LLC	DONATIONS TO VENDORS	2,500.00
BCB LLC	CONTRACT SERVICES	8,450.00
BERNARDS FARM	DONATIONS TO VENDORS	2,500.00
BETTY JEAN MARKEE	DONATIONS TO VENDORS	2,500.00
BIBLE MENNONITE FELLOWSHIP INC	DONATIONS TO VENDORS	2,500.00
BLADESHARPENER USA	DONATIONS TO VENDORS	2,500.00
BRETTHAUER OIL CO	AUTO SUPPLIES	3,430.96
BUREKLE HOLDINGS LLC	DONATIONS TO VENDORS	2,500.00
BY THE WAY CLOTHING LLC	DONATIONS TO VENDORS	2,500.00
CASCADIA EVENTS LLC	DONATIONS TO VENDORS	2,500.00
CATHOLIC COMMUNITY SERVICES OF	PROFESSIONAL SERVICES	39,580.64
CDW GOVERNMENT INC	COMPUTER	16,564.74
CELLAR DOOR WINE TOURS LLC	DONATIONS TO VENDORS	2,500.00
CENVEO WORLDWIDE LIMITED	SUPPLIES	7,262.88
CHAMPION TEAM CORP	CLIENT ASSISTANCE	11,674.75
CHAMPION TEAM LLC	DONATIONS TO VENDORS	2,500.00
CHAVES CONSULTING INC	PROFESSIONAL SERVICES	629.34
CHEHALEM PARK & REC - TREAS WI	TAX DISTRIBUTIONS	17,708.03
CHEHALEM PARK & RECREATION	CONTRACT SERVICES	15,325.56
CHEHALEM UPLAND INC	DONATIONS TO VENDORS	2,500.00
CHEMEKETA COMM COLLEGE (TAX DI	GENERAL MISC.	21,885.14
CHEMSEARCH	SUPPLIES	1,359.95
CHRISTY NIELSEN	DONATIONS TO VENDORS	2,500.00
CITISTREET - STATE OF OREGON	GENERAL MISC.	12,067.69

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VENDOR NAME	DESCRIPTION	AMOUNT
CITY OF AMITY	TAX DISTRIBUTIONS	1,172.80
CITY OF CARLTON	TAX DISTRIBUTIONS	3,545.33
CITY OF CARLTON URBAN RENEWAL	TAX DISTRIBUTIONS	677.74
CITY OF DAYTON	GENERAL MISC.	1,826.45
CITY OF DUNDEE	TAX DISTRIBUTIONS	3,330.25
CITY OF LAFAYETTE	TAX DISTRIBUTIONS	3,737.58
CITY OF MCMINNVILLE	GENERAL MISC.	68,560.52
CITY OF MCMINNVILLE URBAN DEVE	TAX DISTRIBUTIONS	1,300.83
CITY OF NEWBERG	GENERAL MISC.	3,500.00
CITY OF NEWBERG	GENERAL MISC.	20,720.77
CITY OF SHERIDAN	GENERAL MISC.	1,900.39
CITY OF WILLAMINA	GENERAL MISC.	1,043.95
CITY OF YAMHILL	GENERAL MISC.	1,173.19
CONSER HOMES INC	RENTAL PAYMENTS	2,373.00
CORRECT CARE SOLUTIONS LLC	MEDICAL SERVICES	117,802.71
COSTAR REALTY INFORMATION INC	PROFESSIONAL SERVICES	1,326.00
CRABTREE ROCK CO	SUPPLIES	6,852.99
CRC HEALTH OREGON INC	HEALTH CARE PROVIDERS	3,000.00
D K AND VA LLC	DONATIONS TO VENDORS	2,500.00
DAVID EVANS & ASSOCIATES INC.	PROFESSIONAL SERVICES	14,500.00
DAVID G SPECTER	DONATIONS TO VENDORS	2,500.00
DAVID LOUIS DESMET	DONATIONS TO VENDORS	2,500.00
DAVID M COREY PHD	PROFESSIONAL SERVICES	1,785.00
DAYTON FIRE DISTRICT	TAX PAYMENTS	2,253.23
DEBORAH J JONES FOUSHEE	DONATIONS TO VENDORS	2,500.00
DEBORAH LYNN ALLPORT	PROFESSIONAL SERVICES	1,000.00
DEPARTMENT OF CONSUMER & BUSIN	GENERAL MISC.	11,052.24
DESIREE LYN NEEL	DONATIONS TO VENDORS	2,500.00
DESKINS COMMONS HOUSING LLC	RENTAL PAYMENTS	590.00
DHS RECEIPTING & TRUST	REFUNDS	45,000.00
DHS-OFFICE OF FINANCIAL SERVIC	CONTRACT SERVICES	13,415.78
DK QUARRIES INC	SUPPLIES	526.51
DONALD R COOKE	DONATIONS TO VENDORS	2,500.00
DONALD VANCE MACK	DONATIONS TO VENDORS	2,500.00
DOWL LLC	PROFESSIONAL SERVICES	51,710.80
DRUSILLA ANN ALBRIGHT	DONATIONS TO VENDORS	2,500.00
DUAL DIAGNOSIS ANONYMOUS OF OR	PROFESSIONAL SERVICES	2,067.82
DUNDEE RFPD	TAX DISTRIBUTIONS	767.79
EATON INVESTMENTS CO	RENTAL PAYMENTS	757.00
EFFECTIVE FOUNDATIONS EVALUATI	CONTRACT SERVICES	3,932.50
ELEVEE WINES LLC	DONATIONS TO VENDORS	2,500.00
ENVIRONMENTAL PROTECTION SERV	CONTRACT SERVICES	1,319.10
EVASION BREWING INC	DONATIONS TO VENDORS	2,500.00
EXPRESS SERVICES INC	PROFESSIONAL SERVICES	3,137.94

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VENDOR NAME	DESCRIPTION	AMOUNT
FARLINE BRIDGE INC	ROAD REPAIR & MAINT	99,546.24
FEDERATION OF ORE P&P OFFICERS	GENERAL MISC.	780.00
FIA CARD SERVICES NA	PURCHASING CARD	41,167.90
FIRST TRANSIT INC	PROFESSIONAL SERVICES	116,655.78
FORGOOD ENTERPRISES LLC	DONATIONS TO VENDORS	2,500.00
FORINNO LLC	DONATIONS TO VENDORS	2,500.00
FRIENDS OF CHEHALEM HOUSE INC	DONATIONS TO VENDORS	2,500.00
FRONTIER	TELEPHONE	8,983.67
G 42 SYSTEMS LLC	PROFESSIONAL SERVICES	552.50
GANNETT MHC MEDIA INC	ADVERTISING	700.00
GASTON RURAL FIRE DIST	TAX DISTRIBUTIONS	553.40
GENERATIONS SALON	DONATIONS TO VENDORS	2,500.00
GERALD H WANKE	DONATIONS TO VENDORS	2,500.00
GODAY ENTERPRISES INC	SUPPLIES	520.07
GODSPEED HOLLOW LLC	DONATIONS TO VENDORS	2,500.00
GOLDEN GIRLS POTTERY	DONATIONS TO VENDORS	2,500.00
GOODWIN PROFESSIONAL SERVICES	DONATIONS TO VENDORS	2,500.00
GOODYEAR COMMERCIAL TIRE & SER	AUTO SUPPLIES	6,865.76
GREYSTONE PARTNERS INC	EQUIPMENT	4,320.69
GYPSY DANCER LLC	DONATIONS TO VENDORS	2,500.00
HAPPY FACE DAYCARE	DONATIONS TO VENDORS	2,500.00
HARRANG LONG GARY RUDNICK	PROFESSIONAL SERVICES	1,658.70
HARRIS ENTERPRISE RESOURCE PLA	PROFESSIONAL SERVICES	47,775.57
HAWORTH INC - COMMERCIAL CONTR	CONSTRUCTION	9,900.00
HEALING ARTS CENTER	DONATIONS TO VENDORS	2,500.00
HELENA CHEMICAL COMPANY	SUPPLIES	3,316.80
HICKS STRIPING & CURBING INC	PROFESSIONAL SERVICES	67,316.68
HIGHER GROUND COUNSELING INC	PROFESSIONAL SERVICES	2,280.00
HILLSDALE PLAZA APTS LLC	RENTAL PAYMENTS	805.00
HOMEWARD BOUND PETS	MISC	8,538.00
HOUSING AUTHORITY OF YAMHILL C	RENTAL PAYMENTS	14,346.08
HRA VEBA TRUST	INSURANCE	54,305.00
HT2 INC	DONATIONS TO VENDORS	2,500.00
ICMA RETIREMENT TRUST-457	GENERAL MISC.	30,611.66
INTEGRITY BUILDERS INC	CONSTRUCTION	2,400.00
IRON MOUNTAIN RECORDS MANAGEME	GENERAL MISC.	509.48
J THAYER THE OFFICE COMPANY	OFFICE SUPPLIES	1,213.00
JANE PARISI MOSHER	PROFESSIONAL SERVICES	2,720.00
JIM DORAN AUTO CENTER INC	AUTO SUPPLIES	2,484.31
JJSS PROPERTY LLC	RENTAL PAYMENTS	8,800.00
JK MANAGEMENT	RENTAL PAYMENTS	3,182.61
JMR GROUP,LLC DBA	GENERAL MISC.	663.03
JOANNA JACKSON	DONATIONS TO VENDORS	2,500.00
JOHN JOSEPH SULLY	CONTRACT SERVICES	34,565.75

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JONNA VANBRUNT	DONATIONS TO VENDORS	2,500.00
JORDAN DAVID ANDERSON	ROAD REPAIR & MAINT	2,450.00
JORDAN DULL	DONATIONS TO VENDORS	2,500.00
JOSEPH KNOBLOCH CONSTRUCTION I	PROFESSIONAL SERVICES	840.00
JOURNEY TO RENEWAL COUNSELING	DONATIONS TO VENDORS	2,500.00
K&G DINERS LLC	DONATIONS TO VENDORS	2,500.00
KAISER FOUNDATION HEALTH PLAN	INSURANCE	51,259.45
KATHLEEN HORGAN	PROFESSIONAL SERVICES	1,870.00
KIRI HAIGHT	DONATIONS TO VENDORS	2,500.00
KITTELSON & ASSOCIATES, INC	PROFESSIONAL SERVICES	5,300.00
KMA PROPERTIES LLC	RENTAL PAYMENTS	1,025.00
KONA MAKAI NAIL SPA LLC	DONATIONS TO VENDORS	2,500.00
KRISTA MCCALLUM	ADVERTISING	2,517.50
LANGUAGE LINE SERVICES INC	TELEPHONE	577.01
LARRY WEIRICH CONSTRUCTION INC	DONATIONS TO VENDORS	2,500.00
LAUGHING BEAN INC	DONATIONS TO VENDORS	2,500.00
LAURIE E CRAGHEAD	PROFESSIONAL SERVICES	3,960.00
LINES FOR LIFE	TELEPHONE	9,315.63
LN CURTIS AND SONS	TRAINING	1,036.55
LUTHERAN COMMUNITY SERVICES NW	CONTRACT SERVICES	143,664.77
M AVON ROCK	RENTAL PAYMENTS	896.00
MAC AUTO SUPPLY CO INC	SUPPLIES	563.34
MACO CONSTRUCTION LLC	DONATIONS TO VENDORS	2,500.00
MAD WINES CO	DONATIONS TO VENDORS	2,500.00
MAMMA ITALIA RISTORANTE MKB LL	DONATIONS TO VENDORS	2,500.00
MARION COUNTY TREASURY DEPARTM	GENERAL MISC.	25,343.00
MARSHALLS AUTO BODY & PAINT LL	AUTO REPAIRS	2,250.97
MASCOTT EQUIPMENT CO INC.	GENERAL MISC.	6,082.18
MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	968.30
MCLOUGHLIN & EARDLEY CORPORATI	AUTO SUPPLIES	1,990.42
MCMINNVILLE IMMEDIATE HEALTH C	MEDICAL SERVICES	1,047.60
MCMINNVILLE MARTIAL ARTS	DONATIONS TO VENDORS	2,500.00
MCMINNVILLE RURAL FIRE PROTECT	TAX DISTRIBUTIONS	1,966.33
MCMINNVILLE WATER & LIGHT	UTILITIES	18,727.48
MID-WILLAMETTE VALLEY COUNCIL	MEMBERSHIPS	8,277.00
MIKEYS PIZZERIA INC	DONATIONS TO VENDORS	2,500.00
MILAN MILLER	RENTAL PAYMENTS	700.00
MILLER TECHNOLOGIES LLC	DONATIONS TO VENDORS	2,500.00
MODA HEALTH PLAN INC	INSURANCE	16,915.94
MONTSERRAT VERA CARMONA	DONATIONS TO VENDORS	2,500.00
N&C WASH LLC	DONATIONS TO VENDORS	2,500.00
NATHAN J CLOVER OWENS	DONATIONS TO VENDORS	2,500.00
NATIONAL ASSOCIATION OF DRUG C	CONFERENCES	2,970.00
NEWBERG MUSIC CENTER	DONATIONS TO VENDORS	2,500.00

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VENDOR NAME	DESCRIPTION	AMOUNT
NEWS REGISTER	ADVERTISING	1,659.29
NORTHWEST LOGGING SUPPLY	SUPPLIES	1,300.00
NW NATURAL GAS CO	UTILITIES	3,481.46
ORE DEPT OF FORESTRY	TAX DISTRIBUTIONS	1,309.38
OREGON AFSCME COUNCIL 75	DUES	15,364.05
OREGON DEPARTMENT OF JUSTICE	GARNISHMENTS	2,200.40
OREGON DEPARTMENT OF REVENUE	GENERAL MISC.	505.07
OREGON DEPT OF ENVIRONMENTAL Q	PROFESSIONAL SERVICES	3,900.00
OREGON DEPT OF REVENUE	GENERAL MISC.	189,790.88
OREGON FAMILY SUPPORT NETWORK	PROFESSIONAL SERVICES	16,590.02
OREGON PUBLIC EMPLOYEES RETIRE	GENERAL MISC.	547,914.03
OREGON TEAMSTER EMPLOYERS TRUS	INSURANCE	261,198.00
OXFORD HOUSE GOLDEN LEAF	SUBSIDY HOUSING	675.00
PACIFICRAFT LLC	DONATIONS TO VENDORS	2,500.00
PACWEST MACHINERY LLC	SUPPLIES	1,944.47
PAPE MACHINERY EXCHANGE	SUPPLIES	3,585.89
PARAMETRIX INC	PROFESSIONAL SERVICES	10,297.73
PARRETT MOUNTAIN CELLARS LLC	DONATIONS TO VENDORS	2,500.00
PAUL JANOWSKI	PROFESSIONAL SERVICES	521.70
PAYROLL FEDERAL TAXES	GENERAL MISC.	368,964.41
PBZ INC	SUPPLIES	4,995.00
PEBSCO DEFERRED COMP	GENERAL MISC.	38,642.33
PEGGY S SAGE	DONATIONS TO VENDORS	2,500.00
PERFORMANCE HEALTH TECHNOLOGY	CONTRACT SERVICES	4,341.29
PETERSON	AUTO SUPPLIES	4,747.41
PHILLIPS 66 COMPANY	AUTO SUPPLIES	2,495.35
PHONEHOME LLC	DONATIONS TO VENDORS	2,500.00
PINOT VISTA VINEYARDS	DONATIONS TO VENDORS	2,500.00
PORTLAND COMMUNITY COLLEGE	GENERAL MISC.	9,452.08
PRO CARE CLEANERS	DONATIONS TO VENDORS	2,500.00
PROFESSIONAL TIRE CORPORATION	REPAIRS	652.70
PROJECT M PRODUCTIONS LLC	DONATIONS TO VENDORS	2,500.00
PROVIDENCE HEALTH PLANS	INSURANCE	697,616.42
RADIODAN LLC	PROFESSIONAL SERVICES	20,680.00
RANDAL L COLEMAN	DONATIONS TO VENDORS	2,500.00
RECIPE LLC	DONATIONS TO VENDORS	2,500.00
RECOLOGY WESTERN OREGON VALLEY	UTILITIES	2,889.12
RELX INC	MISC	661.00
REMNANT INITIATIVES	CONTRACT SERVICES	1,000.00
RESERVE ACCOUNT	POSTAGE FOR METER	4,687.63
RM COLEMAN LLC	RENTAL PAYMENTS	1,095.00
ROBERT J LYNCH	RENTAL PAYMENTS	929.00
RODDA PAINT CO	SUPPLIES	501.16
ROGER WISE TRUCKING	SERVICES	9,328.75

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VENDOR NAME	DESCRIPTION	AMOUNT
RON TURLEY ASSOCIATES INC.	GENERAL MISC.	3,350.00
S AND S ELECTRICAL CONTRACTORS	CONTRACT SERVICES	1,916.80
SANTE HOSPITALITY LLC	DONATIONS TO VENDORS	2,500.00
SAR ENTERPRISES INC	PROFESSIONAL SERVICES	613.98
SCHETKY NORTHWEST SALES INC	SUPPLIES	646.75
SCHOOL DISTRICT #1 Y-C	GENERAL MISC.	25,113.40
SCHOOL DISTRICT #29 NEWBERG	GENERAL MISC.	102,228.53
SCHOOL DISTRICT #30 WILLAMINA	TAX DISTRIBUTIONS	5,133.90
SCHOOL DISTRICT #40 MCMINNVILL	GENERAL MISC.	95,416.47
SCHOOL DISTRICT #4-45JT AMITY	GENERAL MISC.	8,187.14
SCHOOL DISTRICT #48 SHERIDAN	GENERAL MISC.	9,274.80
SCHOOL DISTRICT #55 GASTON	GENERAL MISC.	1,335.42
SCHOOL DISTRICT #8 DAYTON	TAX DISTRIBUTIONS	20,413.57
SEDCOR	PROFESSIONAL SERVICES	12,234.00
SENDIT DIRECT MAIL & FULLFILLM	CONTRACT SERVICES	4,857.02
SERA ARCHITECTS INC	PROFESSIONAL SERVICES	63,000.00
SHAKEY PAW PET FOUNDATION	DONATIONS TO VENDORS	2,500.00
SHARON FREEMAN	DONATIONS TO VENDORS	2,500.00
SHARON KAY MCQUARRY	DONATIONS TO VENDORS	2,500.00
SHELDON OIL CO	AUTO SUPPLIES	1,424.07
SHERIDAN FIRE DISTRICT	TAX DISTRIBUTIONS	2,087.44
SHIRLEY ROFFE MD	MEDICAL SERVICES	18,987.50
SHOP EQUIPMENT CO INC	SUPPLIES	535.00
SHYLAY INC	PRINTING SERVICES	1,269.96
SIEMENS INDUSTRY INC	PROFESSIONAL SERVICES	207,743.38
SIMA LLC	RENTAL PAYMENTS	3,739.00
SIMPLY RESTORED LLC	DONATIONS TO VENDORS	2,500.00
SOIL & WATER DISTRICT	TAX DISTRIBUTIONS	1,277.02
SPEER HOYT LLC	LEGAL SERVICES	5,625.00
SPRAGUE COUNSELING AND CONSULT	PROFESSIONAL SERVICES	600.00
SPRINGBROOK CHIROPRACTIC LLC	DONATIONS TO VENDORS	2,500.00
STANARD PROPERTIES LLC	LEASE PAYMENTS	1,485.00
STANDARD INSURANCE COMPANY	GENERAL MISC.	2,606.92
STANDARD INSURANCE COMPANY	GENERAL MISC.	14,027.11
STANDARD INSURANCE COMPANY	INSURANCE	6,681.40
STAR CARS LLC	PROFESSIONAL SERVICES	4,145.78
STERICYCLE COMMUNICATIONS SOLU	PROFESSIONAL SERVICES	633.90
STEVE E SIMS	CONTRACT SERVICES	12,611.25
STEVEN H WESTFALL	RENTAL PAYMENTS	696.00
STRUCTURED COMMUNICATIONS SYST	SUPPLIES	3,000.00
STYRINE VINEYARDS LLC	DONATIONS TO VENDORS	2,500.00
SYNERGY HEALTH CONSULTING LLC	PROFESSIONAL SERVICES	550.00
TANGENT COMPUTER	COMPUTER	1,153.32
TASHAS INC	DONATIONS TO VENDORS	2,500.00

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VENDOR NAME	DESCRIPTION	AMOUNT
TDJC LLC	RENTAL PAYMENTS	12,984.80
TEAMSTER LOCAL 223	DUES	4,212.00
TECH HEADS INC	COMPUTER SUPPLIES	13,169.01
TELEMATE NET SOFTWARE	CONTRACT SERVICES	5,000.00
THAT TRAILER GUY INC	DONATIONS TO VENDORS	2,500.00
THE JOEL PALMER HOUSE RESTAURA	DONATIONS TO VENDORS	2,500.00
THE JUNKE YARD LLC	DONATIONS TO VENDORS	2,500.00
THE NEW CARLTON FIRE DISTRICT	TAX PAYMENTS	1,742.56
THE NEWBERGUNDIAN LLC	DONATIONS TO VENDORS	2,500.00
THE RENOVATORS	DONATIONS TO VENDORS	2,500.00
THE STANDARD	INSURANCE	2,255.39
THE TREE FORT INC	DONATIONS TO VENDORS	2,500.00
THOMAS P OCONNOR	TRAINING	887.50
TILLIKUM CENTER FOR RETREATS &	DONATIONS TO VENDORS	2,500.00
TOOL CRAFT INC	DONATIONS TO VENDORS	2,500.00
TRACIE A MASHBURN	DONATIONS TO VENDORS	2,500.00
TRILLIUM SQUARE APARTMENTS	RENTAL PAYMENTS	940.00
TROY HAWORTH	RENTAL PAYMENTS	5,578.77
TUALATIN VALLEY FIRE AND RESCU	TAX DISTRIBUTIONS	22,959.63
UPSIDE LLC	RENTAL PAYMENTS	2,048.00
VALLEY HEALTH LLC	DONATIONS TO VENDORS	2,500.00
VANDEVEERE PRODUCTIONS	DONATIONS TO VENDORS	2,500.00
VERIZON BUSINESS	UTILITIES	2,469.56
VERIZON WIRELESS	TELEPHONE	24,904.55
VISION SERVICE PLAN INSURANCE	INSURANCE	6,294.21
VOLTA POWERGEN CORP	DONATIONS TO VENDORS	2,500.00
WALTER E NELSON CO	SUPPLIES	1,064.94
WESSCO	SUPPLIES	709.00
WEST PUBLISHING CORPORATION	PUBLICATIONS	4,104.44
WEST VALLEY FIRE DISTRICT	GENERAL MISC.	609.81
WESTERN ROCK RESOURCES LLC	SUPPLIES	10,729.08
WILLAMETTE COAST RIDE LLC	DONATIONS TO VENDORS	2,500.00
WILLAMETTE EDUCATION SERV DIST	GENERAL MISC.	10,687.26
WILLAMETTE FARMS LLC	DONATIONS TO VENDORS	2,500.00
WILLIAM AND BARBARA GEE	PROFESSIONAL SERVICES	2,576.94
WILLIAM EDWARD BARLOW III	PRINTING SERVICES	2,500.00
WILLIAM J KOENIG II	PROFESSIONAL SERVICES	2,500.00
WILLIAMS MACHINE LLC	DONATIONS TO VENDORS	2,500.00
WINDROSE LLC	DONATIONS TO VENDORS	2,500.00
WITHNELL MOTOR COMPANY	RETAILER	31,911.23
WRIGLEY FAMILY VNETURES LLC	DONATIONS TO VENDORS	2,500.00
YAMHILL COUNTY CARE ORGANIZATI	CONTRACT SERVICES	10,500.00
YAMHILL COUNTY REFUNDS	REFUNDS	6,455.77
YAMHILL FIRE DISTRICT	TAX DISTRIBUTIONS	1,939.14

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VENDOR NAME	DESCRIPTION	AMOUNT
YAMHILL SOIL & WATER CONSERVAT	MISC	15,149.00
YAMHILL VALLEY CONSTRUCTION	DONATIONS TO VENDORS	2,500.00
YAMHILL VALLEY TREATMENT	CLIENT ASSISTANCE	86,400.00
YAMHILLS SOUTHERN EXPOSURE	DONATIONS TO VENDORS	2,500.00
YCOM 911/YAMHILL COMMUNICATION	DUES	59,382.33