

TILLAMOOK COUNTY
EXPENDITURES OVER \$500.00
DECEMBER 2025

Name	Transaction Description	Document Amount
3J CONSULTING	DCD / CONTRACTED SERVICES	5,555.50
911 SUPPLY	SHERIFF/UNIFORMS	1,783.11
AANGELS TRAFFIC CONTROL	ROAD / CONTRACTED SERVICES	1,459.00
ADVENTIST HEALTH	DA/MEDICAL EXAMINER	939.00
ADVENTIST HEALTH	DA/MEDICAL EXAMINER	988.00
AMAZON CAPITAL SERVICES	ASSESSOR / OFFICE SUPPLIES	5,003.44
AMAZON CAPITAL SERVICES	CLERK/OFFICE SUPPLIES	3,803.73
AMAZON CAPITAL SERVICES	FAMILY TREATMENT COURT / CONTRACTED SERVICES	2,020.81
AMAZON CAPITAL SERVICES	LIB/BOOKS/ADULT FICTION	622.77
AMAZON CAPITAL SERVICES	LIBRARY / BOOKS/ADULT FICTION	740.80
AMAZON CAPITAL SERVICES	LIBRARY/BOOKS/ADULT FICTION	864.70
AMERICAN SCREENING LLC	CJC SPECIALTY COURT/CONTRACTED SERVICES	2,275.00
AMERISOURCEBERGEN dba ASD HEALTHCARE	HHS/DRUGS & VACCINES	1,840.06
AMN HEALTHCARE LANGUAGE SERVICES INC	HHS/PROFESSIONAL SERVICES	3,565.71
APEX LABORATORIES LLC	SW/MONITORING	1,426.00
APPLIED CONCEPTS INC. DBA STALKER RADAR	SHERIFF/CRIMINAL EQUIP	612.00
ART STREET INTERACTIVE, INC.	PARKS/COMP SOFTWARE & LIC	798.57
AVIVE	SHERIFF TRUST/CRIMINAL EQUIP	1,624.99
BARRETT BUSINESS SERVICES INC	HHS/CONTRACTED SERVICES	847.17
BARRETT BUSINESS SERVICES INC	JUVENILE/CONTRACTED SERVICES	2,723.61
BARRETT BUSINESS SERVICES INC	PARKS/CONTRACTED SERVICES	1,263.36
BARRETT BUSINESS SERVICES INC	PARKS/CONTRACTED SERVICES	1,376.16
BASIC FIRE PROTECTION, INC	JAIL/R&M BLDG & GROUNDS	580.00
BILL X SEXTON dba BX SEXTON CONSTRUCTION	PARKS/CONTRACTED SERVICES	8,330.69
BOB CHRISTENSEN'S PLUMBING	FACILITIES/R&M BLDG & GROUNDS	944.24
BOB CHRISTENSEN'S PLUMBING	LIB/R&M BLDG & GROUNDS	2,208.69
BOYDS IMPLEMENT SERVICE, LLC	PARKS / MACHINERY/EQUIP	30,204.44
BRIGHT MARKET, LLC DBA FASTSPRING	IS / COMPUTER SOFTWARE & LICENSING	780.00
BRITTNEY HUDSON dba BRITTNEY BAKES	VETERANS/CONTRACTED SERVICES	3,000.00
BURDEN'S MUFFLER TOWING & CRANE SVC INC	SHERIFF/TOW ABANDONED VEH	1,890.00
CARACAL ENTERPRISES LLC dba VENTEK INTL	PARKS/COMP SOFTWARE & LIC	619.16
CARSON OIL COMPANY (71-0032371) Road	ROAD/FUEL	8,422.01
CDW GOVERNMENT, INC	JAIL/COMPUTER SUPPLIES	6,370.00
CENTURYLINK (15249)	IS INTERCNTRY / TELEPHONE - LONG DISTANCE	1,732.47
CERIUM NETWORKS INC.	IS INTERCNTRY / NON-CAP EQUIPMENT	4,340.61
CERTA BUILDING SOLUTIONS, INC.	BLDG IMPROV/CONTRACTED SERVICES	4,555.00
CHA CONSULTING, INC.	WORKFORCE HSNG/CONTRACTED SERVICES	17,970.97
CHARM-TEX, INC.	JAIL / OPERATING SUPPLIES	657.00
CHAVES CONSULTING INC	IS/INTERCOUNTY/SOFTWARE & LIC	556.22
CHS INC (135536) Library	LIBRARY/HEATING FUEL	517.19
CHS INC (194431) Parks	PARKS/UTILITIES	604.08
CITY OF TILLAMOOK WATER DEPT	FACILITIES/WATER/SEWER FEES	1,506.89
CITY SANITARY SERVICE	DCD/JANITORIAL SERVICES	2,616.80
CITY SANITARY SERVICE	PARKS/GARBAGE SERVICE	819.05
CITY SANITARY SERVICE	TLT FACILITIES/CONTRACTED SERVICES	500.25
CITY SANITARY SERVICE	HHS / GARBAGE COLLECTION	881.60
CLAIR COMPANY	DCD BLDG / CONTRACTED SERVICES	1,220.50
COAST PRINTING & STATIONERY INC	DCD BLDG/PRINT & ADV	7,083.45
COASTCOM BY WAVE	COMMUNICATIONS/UTILITIES	1,227.92
COASTWAY CONSTRUCTION CO, INC	PARKS/CONTRACTED SERVICES	2,900.00
COMMAND SOURCING, INC.	JAIL/JANITORIAL SUPPLIES	3,032.44
COMMUNITY LINK CONSULTING	HHS/PROFESSIONAL SERVICES	12,081.25
COMPLETE WIRELESS SOLUTIONS	SHERIFF / CRIMINAL EQUIPMENT	2,708.74
CONSOR NORTH AMERICA, INC	PC WOODS PRK/CONTRACTED SERVICES	9,492.48
CTX-XEROX	COUNTY GOVT / R&M OFFICE EQUIPMENT	3,292.11
DAIRY COMPOST, INC.	SW/CONTRACTED SERVICES	6,733.32
DEPARTMENT OF HUMAN SVCS - OFS PORTLAND	HHS/PROFESSIONAL SERVICES	3,107.00
DHS RECEIPTING UNIT	HLTH / MISC MATERIALS & SERVICES	5,096.19
DNA MOWING & EXCAVATION	ROAD/CONTRACTED SERVICES	800.00
DON AVERILL TRUCKING INC	SW/R&M EQUIP	587.50
DON G AVERILL RECYCLING, INC (SLDWST)	SOL WST / CONTRACTED SERVICES	1,035.80
DON G AVERILL RECYCLING, INC (SLDWST)	SW/CONTRACTED SERVICES	196,024.66
DOWL CONSULTING ENGINEERS	MITIGATION/INFRASTRUCTURE	11,246.75

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EAGLE ADVANCE	AP PR INVOICES	543.37
EC COMPANY dba ELECTRICAL CONST COMPANY	BLDG IMPROV/CONTRACTED SERVICES	9,181.25
EC COMPANY dba ELECTRICAL CONST COMPANY	BLDG IMPROV/CONTRACTED SERVICES	29,877.50
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL / PRISONER'S BOARD	4,268.31
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL/PRISONERS BOARD	4,053.92
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL/PRISONERS BOARD	4,107.49
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL/PRISONERS BOARD	4,236.39
ESA	ROAD CONSTR GRANT/INFRASTRUCTURE	628.30
EXELTECH, A BOWMAN COMPANY	ROAD CONST GRANT/INFRASTRUCTURE	10,277.67
FEDERAL ENGINEERING, INC.	RADIO / CONTRACTED SERVICES	21,092.00
FIBER MARKETING INTERNATIONAL, INC.	ROAD/MACHINERY	209,782.80
FIELD OF DREAMS STORAGE UNIT LLC	HLTH / STORAGE RENTAL	800.00
FIRE EXTINGUISHER SERVICE CENTER	PARKS/R&M EQUIP	911.00
FIRE EXTINGUISHER SERVICE CENTER	PARKS/R&M EQUIP	1,963.00
FLEET PRIDE	R&M VEHICLES	1,848.71
FRED MEYER CUSTOMER CHARGES	HHS/PUBLIC RELATIONS	2,000.00
FRED MEYER CUSTOMER CHARGES	VETERANS/MISC MTRLS	1,300.00
GARRETT HEMANN ROBERTSON P.C.	LAND SALE/LEGAL	3,690.00
GRADUATE EUGENE	BOC/TRAVEL	2,386.56
GREAT WEST ENGINEERING	SOL WST / CAPITAL PROJECTS	46,567.75
GREAT WEST ENGINEERING	SW SINKING/CONTRACTED SERVICES	9,848.75
GREG TIPTON	VETERANS/MISC MTRLS & SERVICES	500.00
HASCO STATIONS, LLC dba H&S ENERGY	COMM CORRECTIONS/FUEL	7,737.54
HASCO STATIONS, LLC dba H&S ENERGY	COUNTY GOVT / FUEL & LUBRICANTS	8,683.62
HEADLIGHT HERALD DBA COUNTRY MEDIA	DCD / PRINTING & ADVERTISING	2,329.50
HODGKINSON STREET MEPHAM, LLC	ROAD/LEGAL	1,762.00
HRA CONTRIBUTIONS	AP PR INVOICES	30,590.00
IMPERIAL SUPPLIES LLC	ROAD / R&M EQUIPMENT	2,318.32
INGRAM LIBRARY SERVICES	LIBRARY / ADULT FICTION	3,915.42
INGRAM LIBRARY SERVICES	LIBRARY/BOOKS	2,911.43
INGRAM LIBRARY SERVICES	LIBRARY/BOOKS/ADULT FICTION	1,694.41
INGRAM LIBRARY SERVICES	LIBRARY/BOOKS/ADULT FICTION	2,046.06
INSIGHT MEDICAL GROUP P.A. dba ARRAY	HHS/CONTRACTED SERVICES	15,986.25
JOHN HARTSOCK db JN HARTSOCK PROJECT MGM	BLDG IMPROV/CONTRACTED SERVICES	4,000.00
KANOPY INC	LIBRARY/DIGITAL MTRLS	1,323.00
KNAPHEIDE TRUCK EQUIPMENT CO NORTHWEST	ROAD/R&M EQUIP	2,814.89
LAURA HEESACKER dba CENTER FOR HEALTH &	HHS/CONTRACTED SERVICES	2,800.00
LEE C. LONG, DDS dba THE SMILE STUDIO	HHS/CONTRACTED SERVICES	20,000.00
LEGISLATIVE COUNSEL	SHERIFF/BOOKS & PUBLICATIONS	2,552.00
LES SCHWAB WAREHOUSE CENTER	PARKS / R&M VEHICLES	2,267.62
LEVEL 3 COMMUNICATIONS, LLC dba LUMEN	IS INTERCNY / NETWORK FEES	719.65
LEXIS NEXIS	LAW LIBRARY/COMP SOFTWARE & LIC	990.00
LISA STEFFEY	HHS/PROVIDER CME TRAINING	752.00
LITTLE RIVER QUARRIES LLC	ROAD/AGGREGATE	3,960.00
LIVEMESSAGE AMERICA (formerly Tunstall)	HHS/PROFESSIONAL SERVICES	691.91
MARIA'S FRIENDLY HOUSEKEEPING	JAIL/JANITORIAL SERVICES	1,492.50
MATSELL'S HOME IMPROVEMENT, LLC	FACILITIES/R&M BLDG & GROUNDS	500.00
MATTHEW BENDER & CO. INC.	DA/BOOKS	1,172.36
MCKESSON MEDICAL-SURGICAL INC	HHS/DRUGS & VACCINES	14,057.71
MIDWEST TAPE LLC	LIBRARY / DIGITAL MATERIALS	699.83
MIDWEST TAPE LLC	LIBRARY/DIGITAL MTRLS	7,088.31
MIKE GLEASON dba GLEASON GROUP	ARPA/CONTRACTED SERVICES	3,500.00
MILLSTONE INDUSTRIES LLC	ROAD/CONTRACTED SERVICES	2,314.80
MOBILE BEACON	LIBRARY / COMPUTER SOFTWARE & LICENSING	2,040.00
NESTUCCA VALLEY SANITARY SERVICE	PARKS/GARBAGE SERVICE	759.90
NORTHWEST CONTROL CO.	FACILITIES / R&M BUILDING & GROUNDS	10,965.38
NORTHWEST CONTROL CO.	LIBRARY / R&M BLDG & GROUNDS	2,969.98
NORTHWEST CONTROL CO.	LIBRARY/R&M BLDG & GROUNDS	2,306.00
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	COSSUP/CONTRACTED SERVICES	12,168.00
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	JAIL/MEDICAL SERVICES	31,667.00
OCHIN	HHS/COMP SOFTWARE & LIC	32,772.82
OFFICE DEPOT BUSINESS (IS 53366896)	WRKFCE HSNG/NON-CAP EQUIP	1,690.00
OGLETREE DEAKINS NASH SMOAK & STEWARD PC	DA/LEGAL	4,316.40

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Name	Transaction Description	Document Amount
OREGON ASSOC OF COUNTY CLERKS	CLERK/MEMBERSHIP & DUES	620.00
OREGON CORRECTIONS ENTERPRISES	ROAD/SIGNS	1,661.16
OREGON CRIMINAL JUSTICE COMMISSION	BHD/CONTRACTED SERVICES	108,778.73
OREGON DEPT OF ENVIRONMENTAL QUALITY	DCD WFH / CONTRACTED SERVICES	1,267.94
OREGON STATE ASSESSORS & TAX COLLECTORS	ASSESSOR/TRAINING	1,790.00
O'REILLY AUTOMOTIVE, INC.	PARKS/R&M VEHICLES	956.15
PACIFIC ALARM SYSTEMS	ROAD / R&M BLDG & GROUNDS	9,983.00
PACIFIC CITY JOINT WATER-SANITARY	PARKS/UTILITIES	1,180.39
PACIFIC SERVICE CENTER	LIBRARY / R&M VEHICLES	1,490.64
PACWEST MACHINERY LLC	ROAD/R&M EQUIP	3,471.31
PATTERSON DENTAL SUPPLY	HHS / OPERATING SUPPLIES	5,551.28
PECK RUBANOFF & HATFIELD PC	HR / LEGAL	5,717.50
PETERSON	ROAD/R&M EQUIP	3,742.75
PINPOINT STITCHES & INK LLC	BLDG IMPROV/R&M BLDG & GROUNDS	825.00
PIONEER MUSEUM	HR / MISC MATERIALS & SERVICES	500.00
PIONEER MUSEUM	TLT FACILITIES / CONTRACT SERVICES	20,833.33
PORT OF TILLAMOOK BAY	CLERK / ANIMAL SHELTER	3,521.80
PORTWOOD PARTS, LLC	ROAD / OPERATING SUPPLIES	898.84
PROFESSIONAL DEVELOPMENT ACADEMY, LLC	DCD/TRAINING	1,000.00
R & S NORTHEAST LLC	HHS/DRUGS & VACCINES	1,290.51
R SANITARY SERVICE	PARKS/GARBAGE COLLECTION	2,040.00
RAUDEE AUSHUTZ NUTRITION AND MASSAGE	HHS / CONTRACTED SERVICES	1,186.25
RAUDEE AUSHUTZ NUTRITION AND MASSAGE	HHS/CONTRACTED SERVICES	2,297.75
RDC FORENSICS, LLC	COMM CORRECTIONS/CONTRACTED SERVICES	3,750.00
READY NORTHWEST	HHS/CONTRACTED SERVICE	3,120.00
RECOLOGY WESTERN OREGON-COAST, INC.	ROAD/GARBAGE COLLECTION	3,685.28
REDWOOD TOXICOLOGY LABORATORY	COMM CORRECTIONS/LAB TESTS	637.50
RENEE AUFDERMAUER dba NEW HORIZONS	HHS/CONTRACTED SERVICES	756.00
RETIREE INSURANCE	AP PR INVOICES	30,988.00
RETIREMENT	AP PR INVOICES	80,976.26
RETIREMENT	AP PR INVOICES	81,784.66
RETIREMENT	AP PR INVOICES	209,856.98
RETIREMENT	AP PR INVOICES	211,626.60
RINGCENTRAL, INC	GCG / TELEPHONE	90,524.87
ROCKAWAY BEACH, CITY OF	HHS / RENT	1,380.00
ROSENBERG BUILDERS SUPPLY, INC (58300)	FACILITIES/R&M BLDG & GROUNDS	2,054.41
ROSENBERG BUILDERS SUPPLY, INC. (58575)	PARKS/OUTREACH	2,970.69
ROSS RECREATION EQUIPMENT COMPANY, INC.	PARKS/R&M BLDG & GROUNDS	1,540.00
SAFEGUARD BUSINESS SYSTEMS INC dba SOLV	CLERK / PRINTING & ADVERTISING	5,316.00
SAFEGUARD BUSINESS SYSTEMS INC dba SOLV	CLERK/PRINT & ADV	10,266.00
SAI DESIGN & BUILD LLC	PARKS/CONTRACTED SERVICES	12,220.00
SANDCREEK DENTAL LLC	HHS/CONTRACTED SERVICES	39,430.84
S-C PAVING COMPANY	ROAD/ASPHALT	977.71
S-C PAVING COMPANY	ROAD/ASPHALT	5,680.88
SECRETARY OF STATE	CNTYGOV/AUDIT FILE FEE	500.00
SHERWIN-WILLIAMS CO	PARKS/R&M BLDG & GROUNDS	1,508.70
SINGERLEWAK LLP	4H/PROFESSIONAL SERVICES	5,650.00
SINGERLEWAK LLP	SW/PROFESSIONAL SERVICES	2,660.00
SOLUTIONS YES, LLC	GCG / R&M OFFICE EQUIPMENT	5,926.02
SOLUTIONS YES, LLC	IS INTERCNTRY / R&M OFFICE EQUIPMENT	1,699.00
SOLUTIONS YES, LLC	IS INTERCNTRY / R&M OFFICE EQUIPMENT	2,415.85
SOLUTIONS YES, LLC	LIBRARY / R&M OFFICE EQUIPMENT	1,799.50
S-R REPAIR, LLC	SHERIFF/R&M VEHICLES	940.04
ST. JOHNS UNITED CHURCH OF CHRIST	HHS/RENT	600.00
STAPLES ADVANTAGE (1035940)PARKS	PARKS/JANITORIAL SUPPLIES	762.68
STEPHEN MARSH CONSTRUCTION	SHERIFF/PROFESSIONAL SERVICES	2,020.00
STIMSON LUMBER COMPANY	COMMUNICATIONS/RENT	2,547.75
SYNERGY HEALTH CONSULTING, LLC	HHS / CONTRACTED SERVICES	10,500.00
SYSKO FOOD SERVICES OF PORTLAND	JAIL / PRISONER'S BOARD	539.96
T & L SEPTIC TANK SERVICE, LLC	PARKS / CHEMICAL TOILETS	1,200.00
T & L SEPTIC TANK SERVICE, LLC	PARKS/CHEMICAL TOILET	1,885.00
T & L SEPTIC TANK SERVICE, LLC	TLT FACILITIES/CONTRACTED SERVICES	791.00
TCB SECURITY SERVICES INC.	ARPA/CONTRACTED SERVICES	6,500.00

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TEACHPRIVACY LLC	HHS/PROFESSIONAL SERVICES	2,599.00
TECHNICAL IMAGING SYSTEMS INC	CLERK / OFFICE SUPPLIES	553.25
TENINTY & SON, INC	SHERIFF/CHEMICAL TOILETS	510.00
TEXAS REFINERY CORP	ROAD/FUEL	1,216.00
THE GORDON HOTEL	DCD/TRAVEL	1,256.81
THE MASTER'S TOUCH, LLC	TAX/POSTAGE	2,183.70
THE ROBERT RIGGERT FAMILY FOUNDATION	HEALTH/ 801 PACIFIC AVE MAIN CLINIC RENT	5,400.00
THE ROBERT RIGGERT FAMILY FOUNDATION	HHS / STORAGE RENT 2203 8TH ST	800.00
THE SEMINAR GROUP	BOC/TRAINING	699.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL	SHERIFF/CMCR / CRIMINAL EQUIPMENT	38,540.00
THYSSENKRUPP ELEVATOR CORP	FACILITIES/R&M BLDG & GROUNDS	3,003.05
TIBERIUS SOLUTIONS LLC	ARPA / CONTRACTED SERVICES	5,630.00
TILLAMOOK ESTUARIES PARTNERSHIP	ROAD/MITIGATION EROSION	1,112.56
TILLAMOOK FAMILY COUNSELING CENTER	CMCR / CONTRACTED SERVICES	17,051.50
TILLAMOOK FAMILY COUNSELING CENTER	COMM CORRECTIONS/OFFENDER SUBSIDY	800.00
TILLAMOOK FAMILY COUNSELING CENTER	MENTAL HEALTH EXPRESS CLAIMS PAYMENT	7,162.94
TILLAMOOK FAMILY COUNSELING CENTER	MENTAL HEALTH EXPRESS CLAIMS PAYMENT	70,953.22
TILLAMOOK FAMILY COUNSELING CENTER	MENTAL HEALTH EXPRESS CLAIMS PAYMENT	92,941.76
TILLAMOOK FAMILY COUNSELING CENTER	MENTAL HEALTH EXPRESS CLAIMS PAYMENT	154,811.92
TILLAMOOK FAMILY DENTISTRY	HHS/CONTRACTED SERVICES	30,000.00
TILLAMOOK K-9 RESCUE	CLERK/DOG/CONTRACTED SERVICES	3,244.56
TILLAMOOK MOTOR COMPANY INC	AP INVOICE 12/10/25 TMOTOR	577.95
TILLAMOOK PUD	EM/UTILITIES	10,316.46
TILLAMOOK PUD	FACILITIES/UTILITIES	3,805.80
TILLAMOOK PUD	JAIL/UTILITIES	6,740.58
TILLAMOOK PUD	PARKS / UTILITIES	550.12
TILLAMOOK PUD	PARKS/UTILITIES	593.13
TLC FEDERAL CREDIT UNION (LEASE)	DCD / RENT	7,126.56
TLC FEDERAL CREDIT UNION (PUD)	DCD/BLDG/SURV/WFH / UTILITIES	1,223.77
TODD GOODALL	HHS/CONTRACTED SERVICES	4,725.00
TODD R RIGGERT	HHS / 800 MAIN STE A RENT	1,680.00
TRACY S ARTHUR	HEALTH/ 801 IVY RENT	794.44
TRACY S ARTHUR	HEALTH/ 801 IVY RENT	794.44
TRACY S ARTHUR	HEALTH/ 805 IVY RENT	2,312.25
TRACY S ARTHUR	HHS / 800 MAIN STE A RENT	1,680.00
TRAILKEEPERS OF OREGON	BIKE PATH/INFRASTRUCTURE	25,765.00
TRI-TECH INC.	TECH FUND/COMP SOFTWARE & LIC	11,461.30
TROUT UNLIMITED, INC.	ROAD CONSTR GRANT/INFRASTRUCTURE	760,953.65
TRUPP HR, INC.	ARPA / CONTRACTED SERVICES	1,845.00
TRUPP HR, INC.	ARPA/CONTRACTED SERVICES	2,902.50
UNION DUES	AP PR INVOICES	2,109.00
UNION DUES	AP PR INVOICES	2,522.43
UNION DUES	AP PR INVOICES	2,677.58
UNITED STATES POSTAL SERVICE - GARIBALDI	PARKS/POSTAGE	546.00
URETEK USA, INC	BLD IMPROV/CONTRACTED SERVICES	14,403.31
VERIZON WIRELESS	TELEPHONE - WIRELESS	5,918.90
WAUD'S FUNERAL HOME	DA/MEDICAL EXAMINER	1,107.00
WILLIAM K SARGENT	BOC/LEGAL	8,244.00
WIX.COM	SHERIFF / PRINTING & ADVERTISING	840.00
XEROX FINANCIAL SERVICES	COUNTY GOVT / COMPUTERS/OFFICE EQUIP	625.49
YAMHILL CNTY JUVENILE DEPT.	JUVENILE / DETENTION CONTRACT & CONTRACTED SERVICES	9,264.00
ZUMAR INDUSTRIES INC	ROAD/TRAFFIC SVCS	3,675.60