

TILLAMOOK COUNTY  
EXPENDITURES OVER \$500.00  
JAN 2026

Name	TRANSACTION DESCRIPTION	Document Amount
AIRGAS USA, LLC	HEALTH-OPERATING SUPPLIES	661.34
ALEXANDER LOVELL RAYBURN-TILLSON	MEDIATION / CONTRACTED SERVICES	550.00
ALMA D CABELLO dba THE MAGIC CLEANING	DCD / JANITORIAL SERVICES	750.00
AMAZON CAPITAL SERVICES	ASSESSOR / OFFICE SUPPLIES	3,335.61
AMAZON CAPITAL SERVICES	LIBRARY / BOOKS/ADULT NON-FICTION	972.25
AMAZON CAPITAL SERVICES	LIBRARY-ADULT FICTION BOOKS	1,365.51
AMAZON CAPITAL SERVICES	PARKS / COMPUTER SOFTWARE & LICENSING	3,988.63
AMAZON CAPITAL SERVICES	RD/SW / OFFICE & OPERATING SUPPLIES	1,079.72
AMERICAN PUBLIC WORKS ASSOCIATION Member	ROAD / MEMBERSHIP & DUES	844.00
AMN HEALTHCARE LANGUAGE SERVICES INC	HEALTH-PROFESSIONAL SERVICES	2,875.28
APEX LABORATORIES LLC	SOLID WASTE-MONITORING	1,046.00
APEX LABORATORIES LLC	SOLID WASTE-MONITORING	1,098.00
ART STREET INTERACTIVE, INC.	PARKS / COMPUTER SOFTWARE & LICENSING	798.57
ARYEH FRANKFURTER DBA LIONHARP MUSIC	LIBRARY- PROGRAMS GENERAL ADULTS/BRANCHES	2,000.00
BARRETT BUSINESS SERVICES INC	PARKS / CONTRACTED SERVICES	1,556.64
BARRETT BUSINESS SERVICES INC	PARKS / CONTRACTED SERVICES	2,662.08
BARRETT BUSINESS SERVICES INC	PARKS / CONTRACTED SERVICES	3,271.20
BATTERIES NORTHWEST	COMMUNICATIONS-R&M EQUIPMENT	2,376.00
BATTERIES NORTHWEST	ROAD-R&M EQUIPMENT	709.00
BINTEL INC	EMERGENCY MANAGEMENT-CONSULTING SERVICES	10,591.94
CALTOPO LLC	SAR-SAR EQUIPMENT	700.00
CARACAL ENTERPRISES LLC dba VENTEK INTL	PARKS / COMPUTER SOFTWARE & LICENSING	619.16
CARE INC	HOMELESS CONNECT / CONTRACTED SERVICES	52,308.47
CARSON OIL COMPANY (71-0032371) Road	ROAD-FUEL	4,280.33
CENTURYLINK (15238)	TELEPHONE	15,984.64
CENTURYLINK (15249)	TELEPHONE - LONG DISTANCE	579.35
CERTA BUILDING SOLUTIONS, INC.	BUILDING IMPROVEMENT-CONTRACTED SERVICES	4,108.75
CG FCSF II REIT LLC dba CAMPBELL GLOBAL	COMMUNICATIONS / RENT	671.96
CHAVES CONSULTING INC	GCG / SOFTWARE & LICENSING	556.22
CHAVES CONSULTING INC	TECH FUND-COMPUTER SUPPLIES	9,572.48
CHS INC (135536) Library	LIBRARY / HEATING FUEL	547.03
CHS INC (135536) Library	LIBRARY-HEATING FUEL	626.80
CHS INC (194431) Parks	PARKS-UTILITIES	909.17
CITY OF TILLAMOOK WATER DEPT	HHS / WATER/SEWER FEES	1,191.59
CITY SANITARY SERVICE	DCD-JANITORIAL	2,620.55
CITY SANITARY SERVICE	HEALTH-GARBAGE COLLECTION	881.60
CLAIR COMPANY	COMMUNITY DEVELOPMENT-CONTRACTED SERVICES	1,767.50
COAST PRINTING & STATIONERY INC	PARKS-PRINTING & ADVERTISING	7,123.25
COASTCOM BY WAVE	LIBRARY/INFORMATION SERVICES-NETWORK FEES	1,227.96
COASTWAY CONSTRUCTION CO, INC	ROAD-CONTRACTED SERVICES	2,615.00
COASTWIDE READY MIX	PARKS-R&M BUILDING & GROUNDS	722.50
COMMUNITY ACTION TEAM INC	DCD/SANITATION / CONTRACT SERVICES	92,698.38
COMMUNITY LINK CONSULTING	HEALTH-PROFESSIONAL SERVICES	7,380.00
CORAL SALES COMPANY	ROADS-ASPHALT	4,216.50
COUCH POLYGRAPH SERVICES LLC	CMCR / PROFESSIONAL SERVICES	1,440.00
CUMMINS INC.	HHS / R&M BUILDING & GROUNDS	1,512.62
CUMMINS INC.	MAINTENANCE-R&M BUILDING & GROUNDS	1,741.33
DAN LAFFERMAN db TILLAMOOK TREE SERVICE	PARKS . CONTRACTED SERVICES	1,100.00
DARIN PRULHIERE	HHS / PROVIDER CME TRAINING	3,000.00
DAVID WELLS db OREGON NATURAL FORESTRY	EMERGENCY MANAGEMENT	8,450.00
DAVISON AUTO PARTS, INC. (16554 Road)	ROAD / R&M EQUIP	765.11
DEPARTMENT OF CONSUMER & BUSINESS SERVIC	DCD-BPS	24,641.63
DEPARTMENT OF ENVIRONMENTAL QUALITY	DCD-BPS SURCHARGE	4,860.32
DHS RECEIPTING UNIT	HEALTH-MISC. MATERIALS & SERVICES	5,473.68
DIANA M SHERA TAYLOR, PC	MEDIATION / CONTRACTED SERVICES	1,400.00
DLR GROUP ARCHITECTURE & PLANNING iNC	ARPA-CONTRACTED SERVICES	1,270.00
DNA MOWING & EXCAVATION	ROAD / CONTRACTED SERVICES	820.00
DNA MOWING & EXCAVATION	ROAD-CONTRACTED SERVICES	1,600.00
DON G AVERILL RECYCLING, INC (SLDWST)	SOLID WASTE-OPERATIONS CONTRACT	211,098.80
DOWL CONSULTING ENGINEERS	ROAD CONSTRUCTION / INFRASTRUCTURE/FEDERAL MATCH	22,338.75

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EC COMPANY dba ELECTRICAL CONST COMPANY	HHS / R&M BUILDING & GROUNDS	2,137.66
EC COMPANY dba ELECTRICAL CONST COMPANY	MAINTENANCE-R&M BUILDING & GROUNDS	981.00
EC COMPANY dba ELECTRICAL CONST COMPANY	ROAD-CONTRACTED SERVICES	3,165.00
ELEVATE ORAL CARE	HEALTH-OPERATING SUPPLIES	1,077.00
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL / PRISONER'S BOARD-MEALS	4,263.82
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL / PRISONER'S BOARD-MEALS	8,554.14
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,231.48
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,467.08
ELK RIVER EXCAVATION LLC	ROAD / CONTRACTED SERVICES	840.00
ENGLUND MARINE & INDUSTRIAL SUPPLY CO.	ROAD / OPERATING SUPPLIES	2,735.61
ENVISIONWARE INC	LIBRARY / COMP SOFTWARE & LICENSING	2,386.00
ENVISIONWARE INC	LIBRARY-SOFTWARE & LICENSING	3,803.64
EXELTECH, A BOWMAN COMPANY	ROAD-INFRASTRUCTURE	6,558.27
FARLINE BRIDGE INC	RD / INFRASTRUCTURE/NEW CONSTRUCT/LAGLER TEMP BRID	67,680.00
FIDELIS PROFESSIONAL SERVICES	JAIL / PROFESSIONAL SERVICES	4,890.00
FIELD OF DREAMS STORAGE UNIT LLC	HHS / STORAGE RENTAL	800.00
FLEET PRIDE	ROAD / OPERATING SUPPLIES	3,542.66
FRED MEYER CUSTOMER CHARGES	SAR-SAR PROGRAM	1,120.00
GARY VAN CLEAVE dba VERSATILE NETWORK & GENERAL PACIFIC INC.	BUILDING IMPROVEMENTS / R&M BUILDING & GROUNDS	2,517.00
GLOBAL GRANT SERVICES	CRIMINAL-SAR EQUIPMENT	1,500.00
GOVERNMENT ETHICS COMMISSION	PARKS-CONTRACTED SERVICES	2,700.00
GOVERNMENT FINANCE OFFICERS ASSOC	COUNTY GOVT / MISC MATERIALS & SERVICES	1,871.55
GRAINGER	GCG-PROFESSIONAL SERVICES	560.00
GRAND HOTEL IN SALEM	JAIL / R&M BUILDING & GROUNDS	2,142.41
GRAND HOTEL IN SALEM	TAX / TRAVEL/TRAINING/MILEAGE	538.56
H. G. SCHLICKE & ASSOC, INC	ASSESSOR / TRAVEL/TRAINING/MILEAGE	1,615.68
HALLOWELL LOGGERS SUPPLY INC	PARKS / CONTRACTED SERVICES	8,529.54
HASCO STATIONS, LLC dba H&S ENERGY	ROAD-SMALL TOOLS & MINOR EQUIPMENT	2,226.05
HASCO STATIONS, LLC dba H&S ENERGY	COUNTY GOVT / FUEL & LUBRICANTS	7,600.21
HASCO STATIONS, LLC dba H&S ENERGY	DCD / FUEL & LUBRICANTS	9,729.52
HASCO STATIONS, LLC dba H&S ENERGY	MAINTENANCE-HEATING FUEL	704.33
HEADLIGHT HERALD DBA COUNTRY MEDIA	SOLID WASTE-RECYCLING PROMOTION	500.00
HELION SOFTWARE, INC.	ASSESOR-COMPUTER SOFTWARE & LICENSING	2,196.35
HRA VEBA Trust	HRA CONTRIBUTIONS	30,245.00
IMPERIAL SUPPLIES LLC	ROAD / R&M EQUIPMENT	4,420.93
INGRAM LIBRARY SERVICES	LIBRARY / BOOKS ADULT NON- FICTION	1,228.03
INGRAM LIBRARY SERVICES	LIBRARY / BOOKS/ADULT FICTION	1,130.00
INLAND ELECTRIC, INC	HEALTH-R&M BUILDING & GROUNDS	2,849.97
INSIGHT MEDICAL GROUP P.A. dba ARRAY	HEALTH-CONTRACTED SERVICES	9,371.25
JOHN HARTSOCK db JN HARTSOCK PROJECT MGM	RADIO / CONTRACTED SERVICES	4,000.00
JOHN LIVINGSTON dba J&C TOOLS LLC	ROAD / SMALL TOOLS & MINOR EQUIPMENT	739.90
JOLYNN WYNKOOP dba JOLYNN CONSULTING	HEALTH-CONTRACTED SERVICES	966.62
KANOPI INC	LIBRARY-DIGITAL MATERIALS	1,143.00
KITTELL LAW INC dba BREAKWATER LAW	ARPA-LEGAL SERVICES	858.00
LAKESIDE INDUSTRIES	ROAD-ASPHALT	5,027.04
LATIN-AMERICAN PERIODICALS LLC	LIBRARY-PERIODICALS	673.81
LAURA HEESACKER dba CENTER FOR HEALTH &	HEALTH-CONTRACTED SERVICES	2,800.00
LEE C. LONG, DDS dba THE SMILE STUDIO	HEALTH-DENTAL-CONTRACTED SERVICES	20,000.00
LEVEL 3 COMMUNICATIONS, LLC dba LUMEN	INFORMATOIN SERVICES-NETWORK FEES	719.65
LEXIS NEXIS	LIBRARY-COMPUTER SOFTWARE & LICENSING	990.00
LIVEMESSAGE AMERICA (formerly Tunstall)	HEALTH-PROFESSIONAL SERVICES	737.73
LONG PRAIRIE WATER DISTRICT	JAIL-WATER	1,576.80
MARIA'S FRIENDLY HOUSEKEEPING	JAIL-JANITORIAL SERVICES	1,470.00
MATTHEW ADAMS dba CRUX RESCUE INC	SEARCH & RESCUE PROGRAM / TRAVEL	7,200.00
MCKESSON MEDICAL-SURGICAL INC	HEALTH-OPERATING SUPPLIES	13,916.10
METRO PRESORT INC	CLERKS-OFFICE SUPPLIES	571.14
MIDWEST TAPE LLC	LIBRARY-DIGITAL MATERIALS	7,144.65
NEHALEM BAY READY MIX/MOHLER SAND&GRAVEL	ROADS-AGGREGATE	2,289.84
NESTUCCA VALLEY SANITARY SERVICE	PARKS / GARBAGE SERVICE	538.30
NETGATE	INFORMATION SERVICES-COMPUTER SOFTWARE & LICENSING	588.00

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Name	TRANSACTION DESCRIPTION	Document Amount
NORTH COAST LAWN	LIBRARY-R&M/BUILDING & GROUNDS	775.00
NORTH COUNTY RECREATION DISTRICT	VETS-CONTRACTED SERVICES	750.00
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	COSSUP / 301900.20103.261328.106300 OPIOID RESP TILLCO	10,894.00
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	JAIL-MEDICAL SERVICES	31,667.00
NV5, INC	PARKS / CONTRACTED SERVICES	7,100.00
NW ENTRANCE, INC.	LIBRARY / R&M BUILDING & GROUNDS	800.00
OCHIN	HEALTH-COMPUTER SOFTWARE & LICENSING	35,227.11
OFFICE DEPOT	ASSESSOR / OFFICE SUPPLIES	1,142.60
OGLETREE DEAKINS NASH SMOAK & STEWARD PC	DA / LEGAL	2,305.35
OREGON HEALTH DIVISION	HEALTH-MEMBERSHIP & DUES	1,050.00
OREGON AFSCME CENTRAL ADM ACCOUNT	UNION DUES	2,972.62
OREGON ASSN OF CTY ENGINEERS & SURVEYORS	ROAD-MEMBERSHIP & DUES	1,925.00
OREGON COASTAL FLOWERS LLC	ROAD / MITIGATION/EROSION CONTROL MYRTLE CRK BRDG	9,500.00
OREGON COMMERCIAL HEATING	ROAD-R&M BUILDING & GROUNDS	930.40
OREGON CORRECTIONS ENTERPRISES	PARKS-R&M BUILDING & GROUNDS	3,649.00
OREGON CORRECTIONS ENTERPRISES	ROAD-SIGNS	889.84
OREGON HUMANITIES	LIBRARY-PROGRAMS-ADULTS GENERAL	500.00
OREGON RECREATION & PARK ASSOCIATION	PARKS-TRAVEL/TRAINING/MILEAGE	1,094.00
OREGON STATE BAR	BOC / LEGAL	733.00
OREGON STATE BAR	DA / MEMBERSHIP & DUES	3,415.00
OREGON STATE PUBLIC HEALTH LABORATORY	HHS / LAB TESTS	3,470.35
OREGON STATE SHERIFFS ASSOCIATION	SHERIFF / MEMBERSHIP & DUES	650.00
OVERDRIVE, INC.	LIBRARY-DIGITAL MATERIALS	594.45
PACIFIC CITY JOINT WATER-SANITARY	PARKS-UTILITIES/WATER/SEWER	1,095.79
PACIFIC RESTAURANT	VETERANS / CONTRACTED SERVICES	1,125.00
PAPE' MACHINERY	ROAD-R&M EQUIPMENT	1,755.12
PARAMETRIX	SOLID WASTE-CONSULTING	7,984.70
PATTERSON DENTAL SUPPLY	HHS / OPERATING SUPPLIES	745.91
PINPOINT STITCHES & INK LLC	ROAD / OPERATING SUPPLIES	2,432.60
PIONEER MUSEUM	TLT FACILITIES / CONTRACT SERVICES	20,833.33
PORT OF TILLAMOOK BAY	NON-DEPARTMENT/WATERMASTER	3,261.91
POWERDMS, INC.	SHERIFF-COMPUTER SOFTWARE & LICENSING	3,402.68
PROFESSIONAL LAND SURVEYORS OF OREGON	SURVEYOR-TRAVEL/TRAINING/MILEAGE	528.00
RAUDEE AUSHUTZ NUTRITION AND MASSAGE	HEALTH-CONTRACTED SERVICES	1,137.50
RAYMOND MARCOM dba MARCOM INVESTIGATIONS	JAIL-PROFESSIONAL SERVICES	600.00
READY NORTHWEST	HEALTH-CONTRACTED SERVICES	4,030.00
RECOLOGY WESTERN OREGON-COAST, INC.	ROAD-GARBAGE COLLECTION	3,622.28
RENEE AUFDERMAUER dba NEW HORIZONS	HEALTH-CONTRACTED SERVICES	702.00
ROCKAWAY BEACH, CITY OF	HHS / RENT	1,380.00
ROSENBERG BUILDERS SUPPLY, INC. (58575)	PARKS / R&M BUILDING & GROUNDS/VEHICLES	599.34
RWC ENTERPRISES, LLC dba RWC GROUP	ROAD-OPERATING SUPPLIES	1,001.24
SANDCREEK DENTAL LLC	HHS / CONTRACTED SERVICES	36,443.48
SBA GC TOWERS LLC	COMMUNICATIONS / RENT	4,323.96
SHERWIN-WILLIAMS CO	PARKS-R&M BUILDING & GROUNDS	806.70
SPECIALIZED PAVEMENT MARKING LLC	ROAD / CONTRACTED SERVICES	2,564.05
S-R REPAIR, LLC	SHERIFF-R&M VEHICLES	4,474.74
S-R REPAIR, LLC	SHERIFF-R&M/VEHICLES	840.54
ST. JOHNS UNITED CHURCH OF CHRIST	HEALTH-RENT	600.00
STAMPS.COM	SHERIFF-POSTAGE & SHIPPING	541.97
STAPLES ADVANTAGE (1035941)MAINT	MAINTENANCE-JANITORIAL SUPPLIES	1,722.59
STEFYNI ALLEN db THE COLLABORATIVE WAY	MEDIATION / CONTRACTED SERVICES	775.00
STEPHANIE C. HOMAN	MENTAL HEALTH SERVICES / EMERGENCY CARE	500.00
SWANK MOTION PICTURES INC dba	LIBRARY / DIGITAL MATERIALS	1,160.00
T & L SEPTIC TANK SERVICE, LLC	PARKS / CHEMICAL TOILETS	1,568.00
TCB SECURITY SERVICES INC.	ARPA/CONTRACTED SERVICES #6395-SECURITY	6,500.00
TEAMSTERS LOCAL #223	UNION DUES	2,166.00
THE RIVERHOUSE RESORT	JAIL-TRAVEL/TRAINING/MILEAGE	783.35
THE RIVERHOUSE RESORT	SHERIFF-TRAVEL/TRAINING/MILEAGE	1,410.03
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

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THYSSENKRUPP ELEVATOR CORP	MAINTENANCE-R&M BUILDING & GROUNDS	1,209.57
TILLAMOOK FAMILY COUNSELING CENTER	MENTAL HEALTH EXPRESS CLAIMS PAYMENT	17,153.27
TILLAMOOK FAMILY COUNSELING CENTER	MENTAL HEALTH EXPRESS CLAIMS PAYMENT	67,692.48
TILLAMOOK FAMILY DENTISTRY	HEALTH-CONTRACTED SERVICES	30,000.00
TILLAMOOK K-9 RESCUE	CLERK/DOG/CONTRACTED SERVICES	3,244.56
TILLAMOOK LIGHTWAVE	IS/DARK FIBER	600.00
TILLAMOOK MOTOR COMPANY INC	DCD / R&M VEHICLES	7,423.03
TILLAMOOK MOTOR COMPANY INC	SHERIFF / R&M VEHICLES	4,560.77
TILLAMOOK OREGONIAN (BAY CITY)	LIBRARY-PERIODICALS	840.00
TILLAMOOK PUD	COMMUNICATIONS / UTILITIES	5,569.98
TILLAMOOK PUD	COMMUNICATIONS-UTILITIES	909.26
TILLAMOOK PUD	LIBRARY-UTILITIES	4,154.53
TLC FEDERAL CREDIT UNION (LEASE)	DCD / RENT	7,126.56
TLC FEDERAL CREDIT UNION (PUD)	DCD / UTILITIES #4999	1,250.57
TODD GOODALL	HHS / CONTRACTED SERVICES	1,125.00
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
TRILOGY MEDWASTE WEST LLC	HHS / GARBAGE COLLECTION	633.00
TRUPP HR, INC.	ARPA / CONTRACTED SERVICES	21,955.00
TYCO DBA JOHNSON CONTROLS SECURITY SOL	HEALTH-CONTRACTED SERVICES	963.60
UNITED AMERICAN INSURANCE COMPANY	RETIREE INSURANCE	30,494.00
VALVOLINE INSTANT OIL CHANGE DBA JTB INC	SHERIFF / R&M VEHICLES	799.02
WALKER'S CONTRACT CUTTING INC	ROAD / CONTRACTED SERVICES	3,200.00
WALKER'S CONTRACT CUTTING INC	ROAD-CONTRACTED SERVICES	500.00
WALTER E. NELSON CO.	FACILITIES / JANITORIAL SUPPLIES	1,282.48
WATSECO-BARVIEW WATER DISTRICT	PARKS-WATER FEES	3,596.00
Wells Fargo Bank, N.A.	RETIREMENT	79,223.10
Wells Fargo Bank, N.A.	RETIREMENT	80,673.78
Wells Fargo Bank, N.A.	RETIREMENT	204,052.83
Wells Fargo Bank, N.A.	RETIREMENT	208,607.76
WILLIAM K SARGENT	BOC / LEGAL SERVICES #6404	11,520.00
XEROX FINANCIAL SERVICES	GCG-OFFICE EQUIPMENT	1,541.72
YAMHILL CNTY JUVENILE DEPT.	JUVENILE / DETENTION CONTRACT	7,656.00