

TILLAMOOK COUNTY

EXPENDITURES OVER \$500.00

Name FEB 2026	Transaction Description	Document Amount
911 SUPPLY	SHERIFF-UNIFORMS	564.96
911 SUPPLY	SHERIFF-UNIFORMS	7,801.29
AANGELS TRAFFIC CONTROL	ROAD-CONTRACTED SERVICES	8,503.50
AANGELS TRAFFIC CONTROL	ROADS-CONTRACTED SERVICES	3,268.00
ABILA	COUNTY GOVT / COMPUTER SOFTWARE & LICENSING	2,023.70
ADVANCED EXCAVATION INC	ROAD-CONTRACTED SERVICES	11,207.70
ALEXANDER LOVELL RAYBURN-TILLSON	MEDIATION / CONTRACTED SERVICES	1,375.00
ALL STARR SIGNS	JAIL-R&M EQUIPMENT	1,260.90
ALMA D CABELLO dba THE MAGIC CLEANING	DCD / JANITORIAL SERVICES	750.00
AMAZON CAPITAL SERVICES	A&T / COMPUTER SUPPLIES	1,726.34
AMAZON CAPITAL SERVICES	ASSESSOR-OFFICE SUPPLIES	11,411.57
AMAZON CAPITAL SERVICES	BOC / MISC MATERIALS & EXPENSES	2,640.23
AMAZON CAPITAL SERVICES	DCD-OFFICE SUPPLIES	1,820.46
AMAZON CAPITAL SERVICES	LIBRARY BOOKS-CHILDREN	614.84
AMAZON CAPITAL SERVICES	LIBRARY-ADULT FICTION	1,190.42
AMAZON CAPITAL SERVICES	LIBRARY-BOOKS ADULT FICTION	959.32
AMAZON CAPITAL SERVICES	LIBRARY-BOOKS ADULT NON-FICTION	744.89
AMERICAN PUBLIC WORKS - OREGON CHAPTER	ROAD / TRAVEL/TRAINING/MILEAGE	1,078.00
AMERISOURCEBERGEN dba ASD HEALTHCARE	HEALTH-DRUGS & VACCINES	803.12
AMN HEALTHCARE LANGUAGE SERVICES INC	HEALTH-PROFESSIONAL SERVICES	3,162.18
ASSOCIATION OF OREGON COUNTIES	BOCC/FOREST TIMBER TRUST-MEMBERSHIP & DUES	47,822.79
BARRETT BUSINESS SERVICES INC	HEALTH-CONTRACTED SERVICES	1,728.28
BARRETT BUSINESS SERVICES INC	PARKS / CONTRACTED SERVICES	1,331.04
BARRETT BUSINESS SERVICES INC	PARKS / CONTRACTED SERVICES	1,534.08
BARRETT BUSINESS SERVICES INC	PARKS / CONTRACTED SERVICES	1,692.00
BASIC FIRE PROTECTION, INC	JAIL-R&M BUILDING & GROUNDS	2,320.00
BATEMAN SEIDEL MINER BLOMGREN CHELLIS PC	HHS / LEGAL SERVICES	734.40
BEAVERTON DENTAL EQUIP & SVC CO	HEALTH-R&M EQUIPMENT	735.00
BEAVERTON DENTAL EQUIP & SVC CO	HEALTH-R&M/EQUIPMENT	756.00
BRAXLING & BRAXLING	ROAD-AGGREGATE	38,790.25
BRIAN B EGAN dba CLARITY MEDIATION	MEDIATION / CONTRACTED SERVICES	560.00
BUREAU OF LABOR AND INDUSTRIES	LIBRARY / CAP BUILDING IMPROVE	1,174.87
BURNT RIDGE NURSERY	ROAD / MITIGATION, SOIL CONTROL	703.55
CARACAL ENTERPRISES LLC dba VENTEK INTL	PARKS / COMPUTER SOFTWARE & LICENSING	619.16
CARE INC	HOMELESS CONNECT-CONTRACTED SERVICES	19,557.45
CARSON OIL COMPANY (71-0032371) Road	ROADS-FUEL	10,707.68
CDR LABOR LAW, LLC	HR / LEGAL	13,419.95
CENTURYLINK (15238)	TELEPHONE	3,992.53
CENTURYLINK (15249)	TELEPHONE - LONG DISTANCE	577.98
CHARM-TEX, INC.	JAIL-OPERATING SUPPLIES	544.30
CHARM-TEX, INC.	JAIL-OPERATING SUPPLIES	3,299.00
CHARM-TEX, INC.	JAIL-OPERATING SUPPLIES	3,399.90
CHAVES CONSULTING INC	GCG / SOFTWARE & LICENSING	1,105.09
CHRISTENSEN CLEANING	HHS / JANITORIAL SERVICES	7,025.00
CHRISTENSEN CLEANING	LIBRARY-CONTRACTED SERVICES	5,565.00
CHS INC (135536) Library	LIBRARY-HEATING FUEL	696.22
CITY OF TILLAMOOK WATER DEPT	MAINTENANCE-WATER/FIRE/SEWER	1,292.59
CITY SANITARY SERVICE	DCD-JANITORIAL SERVICES	2,620.55
CITY SANITARY SERVICE	HHS / GARBAGE COLLECTION	881.60
CLEANEARTH ENVIRONMENTAL SOLUTIONS LLC	SOLID WASTE / HAZARDOUS WASTE	49,372.31
COASTCOM BY WAVE	COMMUNICATIONS-UTILITIES	1,227.96
COMMAND SOURCING, INC.	JAIL-JANITORIAL SUPPLIES	1,366.35
COMMUNITY LINK CONSULTING	HEALTH-PROFESSIONAL SERVICES	1,353.75
COOPER ZIETZ ENGINEERS dba AKANA	PARKS-CONTRACTED SERVICES	3,606.00
COUCH POLYGRAPH SERVICES LLC	CMCR-PROFESSIONAL SERVICES	760.00
DAIRY COMPOST, INC.	SOLID WASTE / CONTRACTED SERVICES	3,358.15
DANIEL H. KEARNS, ATTORNEY	DCD-CONTRACTED SERVICES	750.00
DEMCO, INC	LIBRARY-OFFICE SUPPLIES	582.15
DEPARTMENT OF CONSUMER & BUSINESS SERVIC	DCD-CONTRACTED SERVICES	11,731.63
DEPARTMENT OF ENVIRONMENTAL QUALITY	MITIGATION GRANT-INFRASTRUCTURE/FEDERAL MATCH	1,110.73
DEPARTMENT OF HUMAN SVCS - OFS PORTLAND	HEALTH-REBATES & REFUNDS	212,404.14
DEPARTMENT OF HUMAN SVCS - OFS PORTLAND	HHS / DRUGS & VACCINES	23,907.00
DIANA M SHERA TAYLOR, PC	MEDIATION / CONTRACTED SERVICES	650.00

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DISCOUNTCELL, INC	IS-TELEPHONE	33,995.70
DON G AVERILL RECYCLING, INC (SLDWST)	SOLID WASTE / CONTRACTED SERVICES	204,045.37
DON G AVERILL RECYCLING, INC (SLDWST)	SOLID WASTE -CONTRACTED SERVICES	2,162.75
DON G AVERILL RECYCLING, INC (SLDWST)	SOLID WASTE-CONTRACTED SERVICES	757.00
DOWL CONSULTING ENGINEERS	MITIGATION GRANTS -INFRASTRUCTURE/FEDERAL MATCH	82,346.89
E & E AUTO BODY, INC.	ROAD-INSURANCE & DEDUCTIBLES	1,000.00
E & E AUTO BODY, INC.	SHERIFF-R&M VEHICLES	1,548.07
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,053.22
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,163.21
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,244.89
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,245.62
ESA	ROAD CONSTRUCTION-INFRASTRUCTURE/FEDERAL MATCH	589.16
EVERON LLC	MAINTENANCE-R&M/BUILDING & GROUNDS	540.00
EXPEDIA	CMCR-TRAVEL/TRAINING/MILEAGE	631.37
EYDIE ARAGON	MEDIATION / CONTRACTED SERVICES	1,080.00
FARLINE BRIDGE INC	ROAD CONSTRUCTION-INFRASTRUCTURE/NEW CONSTRUCTION	16,463.00
FIBER MARKETING INTERNATIONAL, INC.	ROAD-MACHINERY/EQUIPMENT	28,380.92
FLEET PRIDE	ROAD / R&M EQUIPMENT	843.82
FLEETPRIDE INC	LIBRARY-VEHICLES	10,198.00
FRED MEYER CUSTOMER CHARGES	SAR-SAR PROGRAM	620.00
FRED MEYER CUSTOMER CHARGES	JAIL-OPERATING SUPPLIES	2,549.90
FS.COM	IS / NON-CAPITAL EQUIPMENT	1,552.00
GOVERNMENT ETHICS COMMISSION	4H EXT SERVICES / MISC MATERIALS & SERVICES	935.78
GRAINGER	ROAD-R&M EQUIPMENT	7,860.29
GREAT WEST ENGINEERING	SOLID WASTE-BUILDING IMPROVEMENTS	8,606.50
GREAT WEST ENGINEERING	SOLID WASTE-BUILDING IMPROVEMENTS	13,970.50
HARRIS VELAZQUES GIBBENS PC	BOCC-LEGAL	2,543.53
HARRIS VELAZQUES GIBBENS PC	BOCC-LEGAL SERVICES	1,297.43
HASCO STATIONS, LLC dba H&S ENERGY	COUNTY GOVT / FUEL & LUBRICANTS	7,082.66
HASCO STATIONS, LLC dba H&S ENERGY	COUNTY GOVT / FUEL & LUBRICANTS	7,888.69
HASCO STATIONS, LLC dba H&S ENERGY	MAINTENANCE-HEATING FUEL	866.50
HASCO STATIONS, LLC dba H&S ENERGY	MAINTENANCE-HEATING FUEL	1,644.73
HEADLIGHT HERALD DBA COUNTRY MEDIA	DCD-PRINTING & ADVERTISING	2,401.05
HELEN POTTER dba C&S FIRE-SAFE SERVICES	LIBRARY-R&M BUILDING & GROUNDS	1,548.00
HID GLOBAL	SHERIFF-CONTRACTED SERVICES	1,461.42
HILTON HOTELS - HOLMAN RIVERFRONT PARK	CLERK-TRAVEL/TRAINING/MILEAGE	618.07
HODGKINSON STREET MEPHAM, LLC	ROAD-LEGAL FEES	550.00
HRA VEBA Trust	HRA CONTRIBUTIONS	40,514.00
HUDSON INSURANCE	LIBRARY-INSURANCE	3,503.00
IMPERIAL SUPPLIES LLC	ROAD-R&M EQUIPMENT	3,581.44
INGRAM LIBRARY SERVICES	LIBRARY / BOOKS NON-ADULT FICTION	666.79
INGRAM LIBRARY SERVICES	LIBRARY / BOOKS/ADULT FICTION	1,745.17
INGRAM LIBRARY SERVICES	LIBRARY / BOOKS/ADULT NON FICTION	2,495.08
INGRAM LIBRARY SERVICES	LIBRARY-ADULT NON FICTION	1,699.42
INLAND ELECTRIC, INC	HEALTH-R&M BUILDING & GROUNDS	1,938.00
INSIGHT MEDICAL GROUP P.A. dba ARRAY	HEALTH-CONTRACTED SERVICES	15,986.25
JOHN HARTSOCK db JN HARTSOCK PROJECT MGM	RADIO-CONTRACTED SERVICES	8,000.00
KANOPY INC	LIBRARY-DIGITAL MATERIALS	1,090.00
LANNIS IRON WORKS	ROAD-CONTRACTED SERVICES	14,651.25
LAURA HEESACKER dba CENTER FOR HEALTH &	HEALTH-CONTRACTED SERVICES	2,800.00
LES SCHWAB WAREHOUSE CENTER	PARKS-R&M VEHICLES	1,327.69
LEVEL 3 COMMUNICATIONS, LLC dba LUMEN	IS INTERCOUNTY-NETWORK FEES	719.65
LEXIPOL LLC	SH/JL/CMCR-BOOKS & PUBLICATIONS	5,609.10
LEXIS NEXIS	LAW LIBRARY-COMPUTER & SOFTWARE LICENSING	990.00
LIBRARY STORE INC	LIBRARY-OFFICE SUPPLIES	647.23
LIFTOFF, LLC	IS-SORTWARE & LICENSING	3,212.40
LITTLE RIVER QUARRIES LLC	ROAD-AGGREGATE	792.00
LIVEMESSAGE AMERICA (formerly Tunstall)	HEALTH-PROFESSIONAL SERVICES	701.61
LONG PRAIRIE WATER DISTRICT	JAIL-WATER	1,142.10
MARIA'S FRIENDLY HOUSEKEEPING	JAIL-JANITORIAL SERVICES	1,500.00
MATTHEW ADAMS dba CRUX RESCUE INC	SAR-TRAVEL/TRAINING/MILEAGE	8,000.00
MCGEE ENGINEERING, INC	ROAD CONSTRUCTION-INFRASTRUCTURE/FEDERAL MATCH	6,264.10
MCKESSON MEDICAL-SURGICAL INC	HEALTH-OPERATING SUPPLIES	4,886.16

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Name FEB 2026	Transaction Description	Document Amount
MIDWEST TAPE LLC	LIBRARY-DIGITAL MATERIALS	8,235.56
MIDWEST TAPE LLC	LIBRARY-NON-PRINT MATERIALS	582.82
MIKE GLEASON dba GLEASON GROUP	ARPA-CONTRACTED SERVICES	3,500.00
MORGAN CIVIL ENGINEERING, INC	PARKS-CONTRACTED SERVICES	6,150.00
NATIONAL ASSN OF COUNTIES	BOCC-TRAVEL/TRAINING/MILEAGE	600.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	HUMAN RESOURCES-TRAVEL/TRAINING/MILEAGE	590.00
NESTUCCA VALLEY SANITARY SERVICE	ROADS-GARBAGE	1,828.60
NOAH JO HAWKES	LIBRARY / PROGRAMS/TEEN	850.00
NORTHWEST CONTROL CO.	JAIL-R&M BUILDING & GROUNDS	1,027.50
NORTHWEST CONTROL CO.	JAIL-R&M BUILDING & GROUNDS	20,233.38
NORTHWEST CONTROL CO.	LIBRARY-R&M BUILDING & GROUNDS	2,169.00
NORTHWEST CONTROL CO.	MAINTENANCE-R&M BUILDING & GROUNDS	2,926.17
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	COSSUP-CONTRACTED SERVICES	10,894.00
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	JAIL-MEDICAL SERVICES	31,667.00
OCHIN	HEALTH-COMPUTER SOFTWARE & LICENSING	1,440.00
OCHIN	HEALTH-COMPUTER SOFTWARE & LICENSING	10,318.00
OGLETREE DEAKINS NASH SMOAK & STEWARD PC	DA-LEGAL	2,109.15
ONION PEAK DESIGN dba OPD, LLC	PARKS-CONTRACTED SERVICES	2,100.00
ONION PEAK DESIGN dba OPD, LLC	PARKS-CONTRACTED SERVICES	14,500.00
OREGON AFSCME CENTRAL ADM ACCOUNT	UNION DUES	2,745.86
OREGON AFSCME CENTRAL ADM ACCOUNT	UNION DUES	2,917.33
OREGON AFSCME CENTRAL ADM ACCOUNT	UNION DUES	2,990.83
OREGON ASSN OF GOVERNMENT INFO TECH MGT	IS / TRAVEL/TRAINING/MILEAGE	700.00
OREGON CRIMINAL JUSTICE COMMISSION	CJC SPECIALITY COURT-CONTRACTED SERVICES/RETURN OF FUNDS	9,871.94
OREGON CRIMINAL JUSTICE COMMISSION	CMCR-REBATES & REFUNDS	1,004.83
OREGON CRIMINAL JUSTICE COMMISSION	CMCR-REBATES & REFUNDS	2,250.30
OREGON DEPARTMENT OF FORESTRY	FEDERAL TITLE III-FEDERAL TITLE III-	75,000.00
OREGON STATE BAR	JUSTICE COURT-MEMBERSHIP & DUES	683.00
P & L HEATING SHEET METAL ROOFING	HEALTH-BUILDING IMPROVEMENTS	32,944.00
PACIFIC CITY JOINT WATER-SANITARY	PARKS / UTILITIES/WATER/SEWER	1,200.69
PAPE' MACHINERY	ROAD / R&M EQUIPMENT	3,617.97
PARAMETRIX	SOLID WASTE / CONSULTING SERVICES	5,859.64
PATTERSON DENTAL SUPPLY	HEALTH-OPERATING SUPPLIES	24,988.69
PAUL FOURNIER	BOCC-TRAVEL TRAINING MILEAGE	516.20
PECK RUBANOFF & HATFIELD PC	HR-LEGAL	7,982.50
PETERSON	ROAD / R&M EQUIPMENT	2,170.56
PINPOINT STITCHES & INK LLC	SOLID WASTE-HAZARDOUS WASTE PROGRAM	830.00
PIONEER MUSEUM	TLT FACILITIES / CONTRACT SERVICES	20,833.33
PORT OF TILLAMOOK BAY	CLERK / ANIMAL SHELTER	2,933.78
PORTWOOD PARTS, LLC	ROAD / OPERATING SUPPLIES	1,010.90
RAUDEE AUSHUTZ NUTRITION AND MASSAGE	HHS / CONTRACTED SERVICES	2,260.50
RDC FORENSICS, LLC	CMCR-CONTRACTED SERVICES	3,475.00
RDC FORENSICS, LLC	CMCR-CONTRACTED SERVICES	4,225.00
READY NORTHWEST	HEALTH-CONTRACTED SERVICES	3,120.00
RECOLOGY WESTERN OREGON-COAST, INC.	SOLID WASTE-CONTRACTED SERVICES	4,431.00
REDWOOD TOXICOLOGY LABORATORY	CMCR-LAB TESTS	500.00
REDWOOD TOXICOLOGY LABORATORY	CMCR-LAB TESTS	604.91
RENEE AUFDERMAUER dba NEW HORIZONS	HEALTH-CONTRACTED SERVICES	796.50
RITZ SAFETY, LLC	ROAD / TRAFFIC SIGNS & SERVICES	1,956.34
ROSENBERG BUILDERS SUPPLY, INC (58471.5)	SHERIFF / R&M BUILDING & GROUNDS	693.40
ROSENBERG BUILDERS SUPPLY, INC. (58575)	PARKS / R&M BUILDING & GROUNDS	1,341.02
RYAN LANDOLT	ROAD / CONTRACTED SERVICES	1,116.00
RYAN LANDOLT	ROAD / CONTRACTED SERVICES	38,232.00
SAI DESIGN & BUILD LLC	PARKS-CONTRACTED SERVICES	12,220.00
SALMONBERRY TRAIL FOUNDATION	TLT FACILITIES-CONTRACTED SERVICES	100,000.00
SANDCREEK DENTAL LLC	HHS / CONTRACTED SERVICES	41,457.56
S-C PAVING COMPANY	ROAD-AGGREGATE	2,325.50
SINGERLEWAK LLP	GCG-PROFESSIONAL SERVICES	5,000.00
SPACESAVER SPECIALISTS, INC.	LIBRARY / BUILDING IMPROVEMENTS	10,299.00
SPRINGSHARE LLC	LIBRARY / COMPUTER SOFTWARE & LICENSING	8,798.00
S-R REPAIR, LLC	SHERIFF-R&M VEHICLES	1,637.77
ST. JOHNS UNITED CHURCH OF CHRIST	HHS / RENT 2026 FEBRUARY	600.00
STEPHANIE C. HOMAN	MENTAL HEALTH SERVICES/EMERGENCY CARE	747.50

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SUNRIVER RESORT	IS / TRAVEL/TRAINING/MILEAGE	825.54
T & L SEPTIC TANK SERVICE, LLC	PARKS / CHEMICAL TOILETS	3,225.00
TCB SECURITY SERVICES INC.	ARPA-CONTRACTED SERVICES	6,500.00
TEAMSTERS LOCAL #223	UNION DUES	2,166.00
TENINTY & SON, INC	SOLID WASTE-CONTRACTED SERVICES	530.00
THE MASTER'S TOUCH, LLC	TAX-CONTRACTED SERVICES	3,334.54
THE MOSS GROUP	JAIL / TRAVEL/TRAINING/MILEAGE	550.00
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
THERACOM, LLC	HEALTH-DRUGS & VACCINES	2,200.70
THERMO SCIENTIFIC PORTABLE ANALYTICAL	SHERIFF-CRIMINAL EQUIPMENT	38,540.00
THIRD DEGREE COMMUNICATIONS	SHERIFF-TRAVEL/TRAINING/MILEAGE	595.00
TIBERIUS SOLUTIONS LLC	ARPA-CONTRACTED SERVICES	4,507.50
TICOR TITLE INSURANCE	TAX / FORECLOSURES	800.00
TILLAMOOK BAY COMMUNITY COLLEGE	4-H-ELEC/WATER/SEWER/GARBAGE/JANITORIAL/R&M/INSURANCE	6,898.11
TILLAMOOK COAST VISITORS ASSOCIATION	TLT / CONTRACTED SERVICES	425,662.50
TILLAMOOK COUNTY FAIR	TLT / CONTRACTED SERVICES	45,260.81
TILLAMOOK DIESEL REPAIR	LIBRARY-R&M VEHICLES	656.34
TILLAMOOK FAMILY COUNSELING CENTER	MENTAL HEALTH EXPRESS CLAIMS PAYMENT	70,953.22
TILLAMOOK FAMILY COUNSELING CENTER	MENTAL HEALTH OHA CFAA MONTHLY ALLOTMENT	11,565.00
TILLAMOOK FAMILY COUNSELING CENTER	OHA MENTAL HEALTH TAX	1,566.00
TILLAMOOK FAMILY DENTISTRY	HHS / CONTRACTED SERVICES	34,000.00
TILLAMOOK K-9 RESCUE	CLERK/DOG/CONTRACTED SERVICES	3,244.56
TILLAMOOK MOTOR COMPANY INC	HHS / R&M VEHICLES	1,059.31
TILLAMOOK PUD	COMMUNICATIONS / UTILITIES	598.63
TILLAMOOK PUD	JAIL-UTILITIES	8,951.91
TILLAMOOK PUD	LAND SALES-UTILITIES	7,272.30
TILLAMOOK RV REPAIR	LIBRARY-R&M/VEHICLES	502.08
TILLAMOOK TIRE SERVICE INC	ROAD / R&M EQUIPMENT	820.00
TLC FEDERAL CREDIT UNION (LEASE)	DCD / RENT	7,126.56
TODD GOODALL	HEALTH-CONTRACTED SERVICES	5,842.50
TODD R RIGGERT	HEALTH/ 801 IVY RENT	2,474.44
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
TRAFFIC SAFETY SUPPLY COMPANY	ROAD-TRAFFIC SERVICES / SIGNS	4,145.00
TRILOGY MEDWASTE WEST LLC	HEALTH-GARBAGE COLLECTION	633.00
TROUT UNLIMITED, INC.	ROAD CONSTRUCTION-INFRASTRUCTURE/FEDERAL MATCH	36,695.41
TRUPP HR, INC.	HR-CONTRACTED SERVICES	8,237.50
ULINE	BUILDING IMPROVEMENT-NON-CAPTAL EQUIPMENT	1,244.52
UNITED AMERICAN INSURANCE COMPANY	RETIREE INSURANCE	30,720.00
US GEOLOGICAL SURVEY	EMERGENCY MANAGEMENT-CONTRACTED SERVICES	30,600.00
USDA FOREST SERVICE	COMMUNICATIONS / RENT	710.13
VALSOFT IRELAND LIMITED dba COLLECTIONHQ	LIBRARY / COMPUTER SOFTWARE & LICENSING	4,495.50
VALVOLINE INSTANT OIL CHANGE DBA JTB INC	SHERIFF / R&M VEHICLES	557.55
WALKER'S CONTRACT CUTTING INC	FACILITIES / R&M BUILDING & GROUNDS	850.00
WALTER E. NELSON CO.	DCD-JANITORIAL SUPPLIES	534.05
WALTER E. NELSON CO.	HHS / JANITORIAL SUPPLIES	809.16
WASHINGTON STATE SUPPORT REGISTRY	CHILD SUPPORT	547.23
WAUD'S FUNERAL HOME	LAW ENFORCEMENT-MEDICAL EXAMINER	1,314.00
Wells Fargo Bank, N.A.	RETIREMENT	78,987.99
Wells Fargo Bank, N.A.	RETIREMENT	79,223.10
Wells Fargo Bank, N.A.	RETIREMENT	204,052.83
Wells Fargo Bank, N.A.	RETIREMENT	204,052.83
WEYERHAEUSER	COMMUNICATIONS-RENT	2,918.96
XEROX FINANCIAL SERVICES	COUNTY GOVT / COMPUTERS/OFFICE EQUIPMENT	770.86
XEROX FINANCIAL SERVICES	DCD-COMPUTER & OFFICE EQUIPMENT	1,034.18
ZONES, LLC	COMPUTER RESERVES / NON-CAPITAL EQUIPMENT	3,938.92
ZONES, LLC	COMPUTER RESERVES / NON-CAPITAL EQUIPMENT	13,105.18
ZONES, LLC	COMPUTER RESERVES / NON-CAPITAL EQUIPMENT & COMPUTER SUPPLIE	3,289.39
ZONES, LLC	EMERGENCY MANAGEMENT-COMPUTER SUPPLIES	3,294.75
ZONES, LLC	GENERAL FUND / COMPUTER SOFTWARE & LICENSING	1,681.86
ZONES, LLC	HEALTH-COMPUTER SUPPLIES	1,924.14

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ZONES, LLC	HEALTH-COMPUTER SUPPLIES	2,382.76