

TILLAMOOK COUNTY
EXPENDITURES OVER \$500.00
APRIL 2026

Name	TRANSACTION DESCRIPTION	Document Amount
4IMPRINT, INC.	LIBRARY-PROGRAMS/CHILDRENS	1,579.55
911 SUPPLY	SHERIFF-UNIFORMS	697.71
911 SUPPLY	JL/SH-UNIFORMS	785.32
911 SUPPLY	SHERIFF-UNIFORMS	1,312.03
A E D BRANDS	FACILITIES / R&M BUILDING & GROUNDS	660.00
ABILA	GCG / COMPUTER SOFTWARE & LICENSING	979.21
ABILA	GCG / COMPUTER SOFTWARE & LICENSING	13,113.58
ACCURATE ELECTRIC UNLIMITED, INC.	JAIL-CONTRACTED SERVICES	16,700.00
ACTION TARGET	SHERIFF / CRIMINAL EQUIPMENT	542.26
ALAN EVANS dba AWE BUILDERS LLC	JAIL-R&M BUILDING & GROUNDS	1,450.00
ALL STAR APPLIANCE/C.E. LEWIS SERVICE	JAIL-R&M/EQUIPMENT	816.67
ALMA D CABELLO dba THE MAGIC CLEANING	DCD/SURVEYOR-JANITORIAL SERVICES	750.00
AMAZON CAPITAL SERVICES	LIBRARY-ADULTS NON-FICTION	500.29
AMAZON CAPITAL SERVICES	LIBRARY / BOOKS/ADULT FICTION	627.24
AMAZON CAPITAL SERVICES	CLERKS-OFFICE SUPPLIES	1,656.76
AMAZON CAPITAL SERVICES	CLERKS-OFFICE SUPPLIES	1,896.92
AMAZON CAPITAL SERVICES	BOCC-OFFICE SUPPLIES & MISC MATERIALS & SERVICES	1,945.85
AMAZON CAPITAL SERVICES	LIBRARY-BOOKS ADULT FICTION	2,076.76
AMAZON CAPITAL SERVICES	HEALTH-COMPUTER SUPPLIES	3,163.62
AMN HEALTHCARE LANGUAGE SERVICES INC	HEALTH-PROFESSIONAL SERVICES	3,154.09
APEX LABORATORIES LLC	SOLID WASTE-MONITORING	1,098.00
APPLIED CONCEPTS INC. DBA STALKER RADAR	SHERIFF-CRIMINAL EQUIPMENT	3,539.00
AXON ENTERPRISE, INC.	JAIL-CRIMINAL EQUIPMENT	981.64
BARRETT BUSINESS SERVICES INC	PARKS-CONTRACTED SERVICES	721.92
BARRETT BUSINESS SERVICES INC	PARKS-CONTRACTED SERVICES	902.40
BARRETT BUSINESS SERVICES INC	JUVENILE / CONTRACTED SERVICES	954.01
BARRETT BUSINESS SERVICES INC	PARKS-CONTRACTED SERVICES	1,030.06
BARRETT BUSINESS SERVICES INC	PARKS / CONTRACTED SERVICES	1,804.80
BASECAMP, LLC	HHS / COMPUTER SOFTWARE & LICENSING	600.00
BATEMAN SEIDEL MINER BLOMGREN CHELLIS PC	HEALTH-LEGAL	6,609.60
BEAVERTON DENTAL EQUIP & SVC CO	HEALTH-R&M EQUIPMENT	1,330.00
BLAZING STITCHES EMBROIDERY & SCRNR PRNT	DA / MEDICAL EXAMINER	879.92
BOB CHRISTENSEN'S PLUMBING	JAIL-R&M/BUILDING & GROUNDS	4,595.00
BOYDS IMPLEMENT SERVICE, LLC	PARKS / R&M EQUIPMENT	1,551.73
BRAXLING & BRAXLING	ROAD-AGGREGATE	2,121.00
BURDEN'S MUFFLER TOWING & CRANE SVC INC	ROADS-CONTRACTED SERVICES	965.00
CALDWELL SALES CONSULTING INC	CLERK / MACHINERY/EQUIPMENT	33,680.00
CARACAL ENTERPRISES LLC dba VENTEK INTL	PARKS / COMPUTER SOFTWARE & LICENSING	619.16
CARE INC	HOMELESS CONNECT-CONTRACTED SERVICES	16,225.96
CARE INC	HOMELESS CONNECT-CONTRACTED SERVICES	16,709.49
CARSON OIL COMPANY (71-0032369)	MAINTENANCE-R&M/BUILDING & GROUNDS	2,404.17
CARSON OIL COMPANY (71-0032371) Road	ROAD-FUEL	12,729.31
CARTM dba HEART OF CARTM	SOLID WASTE-RECYCLING-PROMOTION	2,765.00
CDR LABOR LAW, LLC	GCG-LEGAL	6,583.50
CDW GOVERNMENT, INC	HEALTH-COMPUTER SUPPLIES	537.70
CENTURYLINK (15238)	TELEPHONE	3,993.94
CENTURYLINK (15249)	TELEPHONE - LONG DISTANCE	577.98
CENTURYLINK (15249)	TELEPHONE - LONG DISTANCE	577.98
CERTA BUILDING SOLUTIONS, INC.	BUILDING IMPROVEMENTS-CONTRACTED SERVICES	3,225.00
CHA CONSULTING, INC.	DCD-CONTRACTED SERVICES	6,293.83
CHARM-TEX, INC.	JAIL / OPS SUPPLIES/JAIL CLOTHING	2,031.52
CHAVES CONSULTING INC	GCG / SOFTWARE & LICENSING	556.22
CHRISTENSEN CLEANING	HHS / JANITORIAL SERVICES	5,650.00
CHS INC (135536) Library	LIBRARY-HEATING FUEL	515.80
CHS INC (135536) Library	LIBRARY-HEATING FUEL	527.14
CHS INC (135536) Library	LIBRARY-HEATING FUEL	1,230.32
CITY OF TILLAMOOK WATER DEPT	FACILITIES / WATER/SEWER/FIRE FEES	1,328.78

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CITY SANITARY SERVICE	PARKS-GARBAGE	582.00
CITY SANITARY SERVICE	LIBRARY-GARBAGE COLLECTION	2,015.90
CITY SANITARY SERVICE	HHS / GARBAGE COLLECTION	881.60
CLEARWATER PUMP SERVICE	SOLID WASTE-R&M/EQUIPMENT	1,350.00
COAST PRINTING & STATIONERY INC	HEALTH-PRINTING & ADVERTISING	502.50
COASTCOM BY WAVE	IS / NETWORK FEES	2,452.60
COMMUNITY ACTION TEAM INC	DCD-CONTRACTED SERVICES	32,132.57
COMPLETE WIRELESS SOLUTIONS	SHERIFF-CRIMINAL EQUIPMENT	3,251.74
CONVERGINT TECHNOLOGIES LLC	BUILDING IMPROVEMENTS-R&M/BUILDING & GROUNDS	860.00
COOPER ZIETZ ENGINEERS dba AKANA	PARKS-CONTRACTED SERVICES	12,936.25
CTX-XEROX	R&M EQUIPMENT -PRINTERS/COPIERS	2,468.64
DAIRY COMPOST, INC.	SOLID WASTE-CONTRACTED SERVICES	2,576.77
DANIEL H. KEARNS, ATTORNEY	DCD-CONTRACTED SERVICES	3,427.00
DAVID WELLS db OREGON NATURAL FORESTRY	EMERGENCY MANAGEMENT-CONSULTING SERVICES	8,450.00
DEPARTMENT OF CONSUMER & BUSINESS SERVIC	DCD-MEMBERSHIP & DUES	500.00
DEPARTMENT OF CONSUMER & BUSINESS SERVIC	BPS-BPS SURCHARGE	28,114.86
DEPARTMENT OF ENVIRONMENTAL QUALITY	BPS-BPS SURCHARGE	3,480.00
DHS RECEIPTING UNIT	HEALTH-MISC MATERIALS & SERVICES	6,417.42
DHS RECEIPTING UNIT	HEALTH-MISC MATERIALS & SERVICES	8,304.89
DNA MOWING & EXCAVATION	ROAD / CONTRACTED SERVICES	2,400.00
DOHERTY MOTOR COMPANY db DOHERTY FORD	DCD / R&M VEHICLES	581.67
DON G AVERILL RECYCLING, INC (SLDWST)	SOLID WASTE-RECYCLING PROMOTION	504.60
DON G AVERILL RECYCLING, INC (SLDWST)	SOLID WASTE / CONTRACTED SERVICES	225,205.93
DOWL CONSULTING ENGINEERS	ROAD CONSTRUCTION--BRIDGES	35,270.53
DOWL CONSULTING ENGINEERS	ROAD CONSTRUCTION / BRIDGE REPAIR PROSPECT SLOAN JIM LEWIS	66,862.19
E & E AUTO BODY, INC.	SHERIFF-R&M/VEHICLES	820.00
E & E AUTO BODY, INC.	SH-R&M/VEHICLES	4,668.81
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,192.40
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL / PRISONER'S BOARD-MEALS	4,268.31
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,355.73
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,408.45
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,484.19
ENGLUND MARINE & INDUSTRIAL SUPPLY CO.	ROAD / OPERATING SUPPLIES	2,289.71
ESRI	IS-COMPUTER SOFTWARE & LICENSING	17,625.00
EVERON LLC	MAINTENANCE-R&M/BUILDING & GROUNDS	974.80
EYDIE ARAGON	MEDIATION / CONTRACTED SERVICES	600.00
EYDIE ARAGON	MEDIATION / CONTRACTED SERVICES	600.00
EYDIE ARAGON	MEDIATION / CONTRACTED SERVICES	625.00
FERRELL GAS (49444324)	COMMUNICATIONS-UTILITIES	1,947.50
FIELD OF DREAMS STORAGE UNIT LLC	HEALTH-STORAGE RENTAL	800.00
FIELD OF DREAMS STORAGE UNIT LLC	HEALTH-STORAGE RENTAL	800.00
FLEETPRIDE INC	ROAD / R&M EQUIPMENT	19,026.24
FRED MEYER CUSTOMER CHARGES	SAR-SEARCH & RESCUE PROGRAM	1,560.00
GEOSPATIAL TRAINING SERVICES LLC	ROAD / TRAVEL/TRAINING/MILEAGE	899.00
GRAINGER	ROAD-CAPITAL OUTLAY EQUIPMENT	7,944.79
GREAT WEST ENGINEERING	SOLID WASTE-BUILDING IMPROVEMENTS	4,367.50
HASCO STATIONS, LLC dba H&S ENERGY	MAINTENANCE-HEATING FUEL	1,874.80
HASCO STATIONS, LLC dba H&S ENERGY	HHS / FUEL & LUBRICANTS	12,095.38
HASCO STATIONS, LLC dba H&S ENERGY	LIBRARY / FUEL & LUBRICANTS	15,349.48
HEIDI KAISER db INTEGRITY MEDICAL EXAMS	HR-MEDICAL SERVICES	2,200.00
HIGHWAY SPECIALTIES LLC	ROAD / SIGNS/TRAFFIC SERVICES	124,861.00
HODGKINSON STREET MEPHAM, LLC	ROAD-LEGAL FEES	725.00
HODGKINSON STREET MEPHAM, LLC	ROAD-LEGAL FEES	4,725.00
HOME DEPOT CREDIT SERVICES	PARKS / R&M BUILDING & GROUNDS	527.84
HRA VEBA Trust	HRA CONTRIBUTIONS	40,250.00
HRDIRECT dba POSTER GUARD	HR / CONTRACTED SERVICES	2,869.55
INGRAM LIBRARY SERVICES	LIBRARY / BOOKS/ADULT FICTION	1,009.17
INGRAM LIBRARY SERVICES	LIBRARY-BOOKS ADULT FICTION	2,438.98

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INGRAM LIBRARY SERVICES	LIBRARY / BOOKS/ADULT FICTION	6,824.73
INSIGHT MEDICAL GROUP P.A. dba ARRAY	HEALTH-CONTRACTED SERVICES	19,293.75
INTERNATIONAL CODE COUNCIL	DCD / BOOKS & PUBLICATIONS	978.00
JACK'S OVERHEAD DOOR INC	LIBRARY / CAPITAL OUTLAY	6,100.00
JODI R. RICHARDSON	HEALTH-TRAVEL/TRAINING/MILEAGE	720.00
JOHN HARTSOCK db JN HARTSOCK PROJECT MGM	RADIO-CONTRACTED SERVICES	8,000.00
JOLYNN WYNKOOP dba JOLYNN CONSULTING	HEALTH-CONTRACTED SERVICES	728.80
JOSEPH OSTLING	ROAD-SMALL TOOLS & MINOR EQUIP	974.91
JULIE E WOOD	MENTAL HEALTH SERVICES/EMERGENCY CARE	877.50
KANOPIY INC	LIBRARY-DIGITAL MATERIALS	1,314.00
KITTELL LAW INC dba BREAKWATER LAW	ARPA-LEGAL	1,791.00
LAKESIDE INDUSTRIES	ROAD-ASPHALT	5,296.50
LAURA HEESACKER dba CENTER FOR HEALTH &	HEALTH-CONTRACTED SERVICES	3,032.00
LEE CONTRACTORS LLC	SOLID WASTE / TRANSFER STATION CAPITAL PROJECTS	131,488.61
LEGISLATIVE COUNSEL	SHERIFF / BOOKS & PUBLICATIONS	1,472.00
LES SCHWAB WAREHOUSE CENTER	PARKS-R&M VEHICLES	997.87
LES SCHWAB WAREHOUSE CENTER	PARKS- R&M VEHICLES	1,147.28
LES SCHWAB WAREHOUSE CENTER	SHERIFF-R&M VEHICLES	1,188.08
LEVEL 3 COMMUNICATIONS, LLC dba LUMEN	IS-NETWORK FEES	719.65
LEVEL 3 COMMUNICATIONS, LLC dba LUMEN	IS-NETWORK FEES	719.65
LEXIS NEXIS	LAW LIBRARY-COMPUTER SOFTWARE & LICENSING	990.00
LIBRARY STORE INC	LIBRARY-OFFICE SUPPLIES	1,239.00
LIVEMESSAGE AMERICA (formerly Tunstall)	HEALTH-PROFFESIONAL SERVICES	686.54
LONG PRAIRIE WATER DISTRICT	JAIL / WATER	883.35
MARIA'S FRIENDLY HOUSEKEEPING	JAIL-JANITORIAL SERVICES	1,725.00
MARK WHITTEN	PARKS-CONTRACTED SERVICES	3,000.00
MATTHEW ADAMS dba CRUX RESCUE INC	SAR-SEARCH & RESCUE EQUIPMENT	3,472.84
MCKESSON MEDICAL-SURGICAL INC	HEALTH-OPERATING SUPPLIES	3,736.79
MICHELLE JENCK	HEALTH-CONTRACTED SERVICES	11,285.00
MIDWEST TAPE LLC	LIBRARY / DIGITAL MATERIALS	7,965.96
NATIONAL TESTING NETWORK, INC	SH/JL/CMCR-MEMBERSHIP & DUES	500.00
NESTUCCA RURAL FIRE PROTECTION DIST	PUBLIC SAFETY INITIATIVE / 25-26 TAX DIST	9,203.56
NESTUCCA VALLEY SANITARY SERVICE	PARKS-GARBAGE COLLECTION	1,663.50
NEUMO JUSTICE SYSTEMS dba NEUMO RECORDS	JUSTICE COURT / CAPITAL OUTLAY	80,690.00
NORTH COUNTY RECREATION DISTRICT	VETERANS / CONTRACTED SERVICES	900.00
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	JMOUD-CONTRACTED SERVICES	20,602.08
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	COSSUP / CONTRACTED SERVICES	44,553.12
OCHIN	HEALTH-CONTRACTED SERVICES	3,875.89
OCHIN	HEALTH-CONTRACTED SERVICES	9,569.98
OCHIN	HEALTH-COMPUTER SOFTWARE & LICENSING & PROFESSIONAL FEES	28,321.55
OGLETREE DEAKINS NASH SMOAK & STEWARD PC	DA-LEGAL	1,646.10
OREGON AFSCME CENTRAL ADM ACCOUNT	UNION DUES	2,891.21
OREGON AFSCME CENTRAL ADM ACCOUNT	UNION DUES	3,109.08
OREGON BUILDING OFFICIALS ASSOC	DCD / TRAVEL/TRAINING/MILEAGE	1,625.00
OREGON CORRECTIONS ENTERPRISES	PARKS / R&M BUILDING & GROUNDS	3,695.00
OREGON PARKS AND RECREATION DEPARTMENT	TLT FACILITIES / CONTRACTED SERVICES	25,000.00
OREGON STATE ASSESSORS & TAX COLLECTORS	ASSESSOR-TRAVEL/TRAINING/MILEAGE	1,360.00
OREGON STATE PUBLIC HEALTH LABORATORY	HEALTH-LAB TESTS	1,933.71
OREGON STATE SHERIFFS ASSOCIATION	SHERIFF / TRAVEL/TRAINING/MILEAGE	1,300.00
OXFORD HOUSE TILLAMOOK	CMCR-OFFENDER SUBSIDY	550.00
PACIFIC ALARM SYSTEMS	ROADS-R&M/BUILDINGS & GROUNDS	3,997.00
PACIFIC CITY JOINT WATER-SANITARY	PARKS / UTILITIES/WATER/SEWER	1,348.01
PAPE KENWORTH	ROAD / R&M EQUIPMENT	5,629.18
PAPE KENWORTH	ROAD / R&M EQUIPMENT	134,691.33
PATTERSON DENTAL SUPPLY	HHS / OPERATING SUPPLIES	2,069.60
PAYPAL	LIBRARY / PROGRAMS/SUPPLIES	830.00
PDQ.COM CORPORATION	IS-COMPUTER SOFTWARE & LICENSING	11,225.00
PETERSON	ROAD / R&M EQUIPMENT	795.38

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PINPOINT STITCHES & INK LLC	HR-EMPLOYEE RECOGNITION	4,102.00
PIONEER MUSEUM	TLT FACILITIES / CONTRACT SERVICES	20,833.33
PORT OF TILLAMOOK BAY	CLERK / ANIMAL SHELTER	3,374.83
PORTWOOD PARTS, LLC	ROAD / OPERATING SUPPLIES	664.46
R & S NORTHEAST LLC	HHS / DRUGS & VACCINES	569.18
RADIATOR SUPPLY HOUSE, INC.	ROAD-R&M/EQUIPMENT	2,830.00
RAUDEE AUSHUTZ NUTRITION AND MASSAGE	HEALTH-CONTRACTED SERVICES	1,986.50
RDC FORENSICS, LLC	CMCR-CONTRACTED SERVICES	4,300.00
READY NORTHWEST	HEALTH-CONTRACTED SERVICES	2,535.00
RECOLOGY WESTERN OREGON-COAST, INC.	SOLID WASTE-CONTRACTED SERVICES	3,684.00
REDWOOD TOXICOLOGY LABORATORY	CMCR-LAB TESTS	500.00
RENEE AUFDERMAUER dba NEW HORIZONS	HHS / CONTRACTED SERVICES	840.49
ROSENBERG BUILDERS SUPPLY, INC (58471.5)	SHERIFF / R&M BUILDING & GROUNDS	771.54
ROSENBERG BUILDERS SUPPLY, INC. (58575)	PARKS / R&M BUILDING & GROUNDS	613.89
RUSH LOCATES, LLC	PARKS-CONTRACTED SERVICES	2,300.00
RYDER ELECTION SERVICES, LLC	CLERKS-PRINTING & ADVERTISING	10,068.84
SALEM FIRE ALARM	MAINTENANCE-R&M BUILDING & GROUNDS	694.19
SANDCREEK DENTAL LLC	HHS / CONTRACTED SERVICES	39,509.18
SEAN GASKELL	LIBRARY-PROGRAMS ADULTS-GENERAL	675.00
SENDIT DIRECT MAIL AND FULFILLMENT INC	CLERK / POSTAGE & SHIPPING	3,362.89
SHANNON & WILSON, INC.	ROAD / CONTRACT SRVCS GEOTECH-TRASK ROAD SLIDE MP 5.41	16,626.86
SHANNON & WILSON, INC.	ROAD CONSTRUCTION-CONTRACTED SERVICES	42,965.83
SNAP-ON INC dba SNAP-ON INDUSTRIAL	ROAD-SMALL TOOLS & MINOR EQUIP.	4,989.39
SOFIA TALVIK dba MAKAKI MUSIC HB	LIBRARY / PROGRAMS/ADULTS	950.00
ST. JOHNS UNITED CHURCH OF CHRIST	HHS / RENT 2026 APRIL	600.00
STAPLES ADVANTAGE (1035940)PARKS	PARKS-JANITORIAL SUPPLIES	6,204.50
STEFYNI ALLEN db THE COLLABORATIVE WAY	MEDIATION-CONTRACTED SERVICES	900.00
SUNRIVER RESORT	ROAD / TRAVEL/TRAINING/MILEAGE	550.32
SUNRIVER RESORT	HHS / TRAVEL/TRAINING/MILEAGE	550.36
T & L SEPTIC TANK SERVICE, LLC	PARKS-CHEMICAL TOILETS	975.00
T & L SEPTIC TANK SERVICE, LLC	PARKS / CHEMICAL TOILETS	1,493.00
T & L SEPTIC TANK SERVICE, LLC	ROAD / CHEMICAL TOILETS	1,809.00
TCB SECURITY SERVICES INC.	ARPA/CONTRACTED SERVICES #6395-SECURITY	6,500.00
TEAMSTERS LOCAL #223	UNION DUES	2,325.00
TENINTY & SON, INC	SHERIFF / CHEMICAL TOILETS	530.00
TEXT MY GOV	IS / COMPUTER SOFTWARE & LICENSING	8,700.00
THE ROBERT RIGGERT FAMILY FOUNDATION	HHS / STORAGE RENT 2203 8TH ST	800.00
THE ROBERT RIGGERT FAMILY FOUNDATION	HEALTH/ 801 PACIFIC AVE MAIN CLINIC RENT	5,400.00
THERACOM, LLC	HEALTH-DRUGS & VACCINES	2,783.68
THYSSENKRUPP ELEVATOR CORP	FACILITIES / R&M BUILDING & GROUNDS	2,460.82
THYSSENKRUPP ELEVATOR CORP	LIBRARY-R&M BUILDING & GROUNDS	2,688.82
TILLAMOOK COUNTY FAIR	EMERGENCY MGMT / MISC MATERIALS & SERVICES	800.00
TILLAMOOK ESTUARIES PARTNERSHIP	SOLID WASTE / CONTRACTED SERVICES	19,829.94
TILLAMOOK FAMILY COUNSELING CENTER	CMCR-CONTRACTED SERVICES	11,942.91
TILLAMOOK FAMILY COUNSELING CENTER	OHA CFAA MONTHLY ALLOTMENT	609,959.14
TILLAMOOK FAMILY DENTISTRY	HEALTH-CONTRACTED SERVICES	44,000.00
TILLAMOOK K-9 RESCUE	CLERK/DOG/CONTRACTED SERVICES	3,244.56
TILLAMOOK MOTOR COMPANY INC	COMMUNICATIONS / R&M VEHICLES	1,432.15
TILLAMOOK MOTOR COMPANY INC	VEHICLE PURCHASE	44,360.16
TILLAMOOK PUD	COMMUNICATIONS-UTILITIES	529.04
TILLAMOOK PUD	PARKS / UTILITIES	1,018.52
TILLAMOOK PUD	FACILITIES / UTILITIES	5,585.56
TILLAMOOK PUD	JAIL-UTILITIES	8,793.46
TILLAMOOK PUD	JAIL-UTILITIES	9,261.63
TILLAMOOK SEPTIC INC.	SOLID WASTE-R&M/BUILDINGS & GROUNDS	4,800.00
TLC FEDERAL CREDIT UNION (LEASE)	DCD / RENT	7,126.56
TLC FEDERAL CREDIT UNION (PUD)	DCD / UTILITIES	1,297.01
TODD R RIGGERT	HEALTH/ 801 IVY RENT	2,474.44

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TRACY S ARTHUR	HEALTH/ 801 IVY RENT	794.44
TRACY S ARTHUR	HHS / 800 MAIN STE A RENT	1,680.00
TRACY S ARTHUR	HEALTH/ 805 IVY RENT	2,312.25
TRAFFIC SAFETY SUPPLY COMPANY	ROAD / TRAFFIC SERVICES & SIGNS/OPERATING SUPPLIES	3,287.95
TRAFFIC SAFETY SUPPLY COMPANY	ROAD-TRAFFIC SERVICES / SIGNS	4,215.96
TROUT UNLIMITED, INC.	ROAD CONSTRUCTION-INFRASTRUCTURE/FEDERAL MATCH	31,152.70
TRUPP HR, INC.	HR / CONTRACTED SERVICES	3,117.50
TRUPP HR, INC.	HR / CONTRACTED SERVICES	9,455.00
TYLER TECHNOLOGIES, INC.	VETERANS-CONTRACTED SERVICES	1,427.82
UNITED AMERICAN INSURANCE COMPANY	RETIREE INSURANCE	30,480.00
VERIZON WIRELESS	GENERAL COUNTY / TELEPHONE	7,560.08
WALKER'S CONTRACT CUTTING INC	ROAD-CONTRACTED SERVICES	4,500.00
Wells Fargo Bank, N.A.	RETIREMENT	77,854.43
Wells Fargo Bank, N.A.	RETIREMENT	78,126.28
Wells Fargo Bank, N.A.	RETIREMENT	199,624.26
Wells Fargo Bank, N.A.	RETIREMENT	199,826.09
WRISTBANDBROS	SAR / MISC MATERIALS & SERVICES	1,000.00
XEROX FINANCIAL SERVICES	COUNTY GOVT / COMPUTERS/OFFICE EQUIPMENT	873.04
YAMHILL CNTY JUVENILE DEPT.	JUVENILE-DETENTION CONTRACT & CONTRACTED SERVICES	9,264.00
ZONES, LLC	IS-COMPUTER SOFTWARE & LICENSING	510.69
ZONES, LLC	TREAS & CMCR-COMPUTER SOFTWARE & LICENSING	704.07
ZONES, LLC	COMPUTER RESERVE/ROAD-NON CAPITAL EQUIPMENT	3,795.45
ZONES, LLC	LIBRARY-NON CAPITAL EQUIPMENT	16,450.85
ZONES, LLC	COMPUTER RESERVE & ROADS-NON-CAPITAL EQUIPMENT	18,524.38