

TILLAMOOK COUNTY  
EXPENDITURES OVER \$500.00  
MAY 2026

Name	Transaction Description	Document Amount
911 SUPPLY	JAIL-UNIFORMS	679.30
911 SUPPLY	JAIL-UNIFORMS	2,086.58
ADVANCED DRAINAGE SYSTEMS, INC.	ROAD-CULVERTS	8,657.38
ALASKA AIRLINES	LIBRARY / TRAVEL/TRAINING/MILEAGE	630.79
ALL STAR APPLIANCE/C.E. LEWIS SERVICE	MAINTENANCE-R&M/BUILDINGS & GROUNDS	1,343.98
ALL STAR BRONZE AND BADGES	PARKS / R&M BUILDING & GROUNDS	560.61
ALMA D CABELLO dba THE MAGIC CLEANING	DCD / JANITORIAL SERVICES	750.00
ALTON W. CHUNG	LIBRARY-PROGRAMS-ADULT & CHILDREN	1,070.00
ALUMICHEM USA INC	MAINTENANCE-R&M/BUILDING & GROUNDS	2,800.00
AMAZON CAPITAL SERVICES	ASSESSOR-OFFICE SUPPLIES	6,680.67
AMAZON CAPITAL SERVICES	ASSESSORS-OFFICE SUPPLIES	7,149.29
AMAZON CAPITAL SERVICES	CLERKS-OFFICE SUPPLIES	941.08
AMAZON CAPITAL SERVICES	LIBRARY-BOOKS ADULT FICTION	638.27
AMAZON CAPITAL SERVICES	LIBRARY-BOOKS ADULT NON-FICTION	1,049.12
AMAZON CAPITAL SERVICES	LIBRARY-BOOKS/ADULT NON-FICTION	1,477.35
AMERICAN ACADEMY OF FAMILY PHYSICIANS	HHS / PROVIDER CME TRAINING	835.00
AMN HEALTHCARE LANGUAGE SERVICES INC	HEALTH-PROFESSIONAL SERVICES	3,118.41
ANADYNE	ROAD-MEDICAL SERVICES	1,528.44
ARIEL FOSTER	HHS / TRAVEL/TRAINING/MILEAGE	581.30
ASHLEY SCHAHFER dba EMPOWERING ACCESS	PARKS / CONTRACTED SERVICES	1,200.00
AXON ENTERPRISE, INC.	SH-CRIMINAL EQUIPMENT	12,960.00
AXON ENTERPRISE, INC.	SHERIFF / CRIMINAL EQUIPMENT	4,403.25
BARRETT BUSINESS SERVICES INC	HEALTH-CONTRACTED SERVICES	3,243.62
BARRETT BUSINESS SERVICES INC	PARKS / CONTRACTED SERVICES	6,879.08
BARRETT BUSINESS SERVICES INC	PARKS-CONTRACTED SERVICES	595.86
BASIC FIRE PROTECTION, INC	JAIL-R&M/BUILDING & GROUNDS	1,240.00
BEAVERTON DENTAL EQUIP & SVC CO	HEALTH-R&M/EQUIPMENT	770.00
BINTEL INC	EMERGENCY MANAGEMENT-CONSULTING SERVICES	21,183.88
BLUE LINE TRANSPORTATION, INC	ROAD-ASPHALT	3,392.92
BOOK DEPOT	LIBRARY / PROGRAMS/SUPPLIES	2,227.95
BRAXLING & BRAXLING	ROAD-ROCK/AGGREGATE	9,629.00
BRINTON BUSINESS VENTURES dba EVERGREEN	GCG / OFFICE SUPPLIES	583.85
CANVA	LIBRARY / COMPUTER SOFTWARE & LICENSING	599.40
CARACAL ENTERPRISES LLC dba VENTEK INTL	PARKS-COMPUTER SOFTWARE & LICENSING	619.16
CARSON OIL COMPANY (71-0032371) Road	ROAD / FUEL & LUBRICANTS	15,894.51
CELLEBRITE INC	SH-CRIMINAL EQUIPMENT	9,250.00
CERIUM NETWORKS INC.	COMPUTER RESERVE-COMPUTERS/OFFICE EQUIPMENT	18,460.86
CERTA BUILDING SOLUTIONS, INC.	BUILDING IMPROVEMENTS-CONTRACTED SERVICES	5,536.25
CHARTER COMMUNICATIONS (01507)	IS-NETWORK FEES	629.97
CHASE	NON DEPARTMENTAL-PRINCIPAL & INTEREST	275,269.00
CHAVES CONSULTING INC	GCG / SOFTWARE & LICENSING	556.22
CHEMTEK, INC.	ROAD-ASPHALT	578.83
CHRISTENSEN CLEANING	HHS / JANITORIAL SERVICES	8,030.00
CHS INC (135536) Library	LIBRARY-HEATING FUEL	502.47
CHS INC (194431) Parks	PARKS / UTILITIES	814.53
CHS NORTHWEST (136704) SldWst	SOLID WASTE-FUEL & LUBRICANTS	788.17
CITY OF TILLAMOOK WATER DEPT	HEALTH-WATER FEES & SEWER	1,285.94
CITY SANITARY SERVICE	DCD/SURVEYOR-JANITORIAL SERVICES	2,620.55
CITY SANITARY SERVICE	HHS / GARBAGE COLLECTION	881.60
CLEANEARTH ENVIRONMENTAL SOLUTIONS LLC	SOLID WASTE-HAZARDOUS WASTE	13,778.77
CLEANEARTH INC	FACILITIES / R&M BUILDING & GROUNDS	976.43
COAST PRINTING & STATIONERY INC	ROAD-OFFICE SUPPLIES	873.45
COAST PRINTING & STATIONERY INC	DCD / OPERATING SUPPLIES	1,889.00
COOPER ZIETZ ENGINEERS dba AKANA	PARKS-CONTRACTED SERVICES	1,183.75
CORAL SALES COMPANY	ROAD-ASPHALT	4,395.00

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Name	Transaction Description	Document Amount
DAILY JOURNAL OF COMMERCE	ROAD-PRINTING & ADVERTISING	1,192.63
DAIRY COMPOST, INC.	SOLID WASTE-CONTRACTED SERVICES	7,246.97
DAVISON AUTO PARTS, INC. (16554 Road)	ROAD-R&M/EQUIPMENT	11,594.21
DAY WIRELESS SYSTEMS	COMMUNICATIONS-CONTRACTED SERVICES	3,450.00
DAY WIRELESS SYSTEMS	SH/ARPA-CRIMINAL EQUIPMENT	19,190.40
DENNIS KIRK	SHERIFF / SAR EQUIP	619.98
DEPARTMENT OF HUMAN SVCS - OFS PORTLAND	HEALTH-PROFESSIONAL SERVICES	3,498.65
DHS RECEIPTING UNIT	HLTH-MISC MATERIALS & SERVICES	8,558.09
DIANA M SHERA TAYLOR, PC	MEDIATION-CONTRACTED SERVICES	2,150.00
DNA MOWING & EXCAVATION	ROAD-CONTRACTED SERVICES	1,600.00
DNA MOWING & EXCAVATION	ROAD-CONTRACTED SERVICES	2,400.00
DON G AVERILL RECYCLING, INC (SLDWST)	SOLID WASTE / CONTRACTED SERVICES	249,858.78
DON G AVERILL RECYCLING, INC (SLDWST)	SOLID WASTE-CONTRACTED SERVICES	543.90
DON G AVERILL RECYCLING, INC (SLDWST)	SOLID WASTE-CONTRACTED SERVICES	700.00
DOWL CONSULTING ENGINEERS	ROAD CONSTRUCTION-BRIDGES	53,183.57
DOWL CONSULTING ENGINEERS	ROAD-CONSULTING SERVICES	3,227.50
DRS IMAGING SERVICES LLC dba DAIDA	CLERK-R&M/OFFICE EQUIPMENT	1,324.35
DULTMEIER SALES LLC	ROAD / R&M EQUIPMENT	2,128.00
EC COMPANY dba ELECTRICAL CONST COMPANY	JAIL-R&M/BUILDING & GROUNDS	518.52
EC COMPANY dba ELECTRICAL CONST COMPANY	SOLID WASTE-CONTRACTED SERVICES	1,458.75
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,393.03
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	4,514.10
ELIOR INC dba SUMMIT FOOD SERVICES LLC	JAIL-PRISONERS' BOARD	8,973.91
ELK RIVER EXCAVATION LLC	ROAD-CONTRACTED SERVICES	1,500.00
ENGLUND MARINE & INDUSTRIAL SUPPLY CO.	ROAD-OPERATING SUPPLIES	914.01
EYDIE ARAGON	MEDIATION-CONTRACTED SERVICES	750.00
EZ ROAD PRODUCTS LLC	ROAD / TRAFFIC SERVICES & SIGNS	2,930.69
FIBER MARKETING INTERNATIONAL, INC.	PUBLIC WORKS / R&M EQUIPMENT	1,852.10
FIELD OF DREAMS STORAGE UNIT LLC	HEALTH-STORAGE RENTAL	800.00
FIRST BOOK MARKETPLACE	LIBRARY-OUTREACH	1,260.90
FIRST BOOK MARKETPLACE	LIBRARY-OUTREACH	1,367.15
FIRST START MUSIC LLC	LIBRARY-PROGRAMS ADULTS GENERAL	2,000.00
FLEETPRIDE INC	ROAD / R&M EQUIPMENT	3,099.45
FRED MEYER CUSTOMER CHARGES	SAR-SEARCH & RESCUE PROGRAM	660.00
FRED MEYER CUSTOMER CHARGES	VETERANS / MISC MATERIALS & SERVICES	670.28
G2 CONSULTANTS LLC	BUILDING IMPROVEMENT-CONTRACTED SERVICES	2,230.00
GARRETT HEMANN ROBERTSON P.C.	LAND SALES-LEGAL	746.03
GRAINGER	ROAD-SMALL TOOLS & MINOR EQUIP.	1,157.93
H. G. SCHLICKE & ASSOC, INC	PARKS-CONTRACTED SERVICES	4,095.63
HALLOWELL LOGGERS SUPPLY INC	PARKS-NON-CAPITAL EQUIPMENT	1,219.98
HASCO STATIONS, LLC dba H&S ENERGY	HHS / FUEL & LUBRICANTS	11,656.35
HASCO STATIONS, LLC dba H&S ENERGY	LIBRARY / FUEL & LUBRICANTS	11,384.90
HASCO STATIONS, LLC dba H&S ENERGY	MAINTENANCE-HEATING FUEL	2,490.12
HEADLIGHT HERALD DBA COUNTRY MEDIA	CLERK-PRINTING & ADVERTISING	1,735.20
HELENA AGRI-ENTERPRISES LLC	ROAD-WEED CONTROL	688.80
HELPING HANDS REENTRY OUTREACH CENTERS	CJC BHD-CONTRACTED SERVICES	6,460.00
HODGKINSON STREET MEPHAM, LLC	ROAD-LEGAL FEES	1,618.30
HOLIDAY INN EXPRESS DOWNTOWN PORTLAND	LIBRARY / TRAVEL/TRAINING/MILEAGE	853.76
HRA VEBA Trust	HRA CONTRIBUTIONS	40,745.00
INGRAM LIBRARY SERVICES	LIBRARY / BOOKS CHILDREN	2,126.99
INGRAM LIBRARY SERVICES	LIBRARY / BOOKS/ADULT FICTION	3,847.46
INGRAM LIBRARY SERVICES	LIBRARY / BOOKS/ADULT FICTION	6,321.61
INGRAM LIBRARY SERVICES	LIBRARY-BOOKS ADULT NON FICTION	2,578.53
INSIGHT MEDICAL GROUP P.A. dba ARRAY	HEALTH-CONTRACTED SERVICES	18,742.50
JERRY FOSS WOODWORKING	JAIL-R&M/BUILDING & GROUNDS	700.00

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JOHN GARCIA dba JOHN GARCIA PRODUCTIONS	SHERIFF / PRINTING & ADVERTISING	1,100.00
JOHN HARTSOCK db JN HARTSOCK PROJECT MGM	RADIO-CONTRACTED SERVICES	8,000.00
KANOPIY INC	LIBRARY-DIGITAL MATERIALS	942.00
KATHLEEN SUVER dba KATIE SUVER LAW LLC	DA / LEGAL	72,263.15
LANICIA DUKE	LIBRARY-PROGRAMS ADULTS GENERAL	500.00
LAURA HEESACKER dba CENTER FOR HEALTH & LEE CONTRACTORS LLC	HEALTH-CONTRACTED SERVICES	3,032.75
LES SCHWAB WAREHOUSE CENTER	SOLID WASTE-BUILDING & IMPROVEMENTS	124,693.44
LES SCHWAB WAREHOUSE CENTER	JAIL-R&M/VEHICLES	2,178.21
LES SCHWAB WAREHOUSE CENTER	PARKS-R&M EQUIPMENT	1,647.54
LEVEL 3 COMMUNICATIONS, LLC dba LUMEN	IS-NETWORK FEES	719.65
LEXIS NEXIS	LAW LIBRARY-COMPUTER SOFTWARE & LICENSING	990.00
LIVE ACTION SAFETY	SEARCH & RESCUE PROGRAM/EQUIP	981.24
LIVEMESSAGE AMERICA (formerly Tunstall)	HEALTH-PROFESSIONAL SERVICES	716.25
LONG PRAIRIE WATER DISTRICT	JAIL-WATER	1,162.80
MARIA'S FRIENDLY HOUSEKEEPING	JAIL-JANITORIAL SERVICES	1,395.00
MCDONALD EXCAVATING, LLC	ROAD-CONTRACTED SERVICES	6,358.00
MCKESSON MEDICAL-SURGICAL INC	HEALTH-DRUGS & VACCINES	11,430.01
MEDICAL INTERPRETING TRAINING SCHOOL	HHS / TRAVEL/TRAINING/MILEAGE	700.00
MGT IMPACT SOLUTIONS, LLC dba BURSO	GCG / COMPUTER SOFTWARE & LICENSING	2,750.00
MICHELLE JENCK	HEALTH-CONTRACTED SERVICES	11,212.50
MIDWEST TAPE LLC	LIBRARY-NON PRINT MATERIALS	8,022.49
MIWALL CORPORATION	SH/JL/CMCR-CRIMINAL EQUIPMENT	4,768.30
NATIONAL CRIME VICTIM LAW INSTITUTE	DAVA / TRAVEL/TRAINING/MILEAGE	525.00
NEHALEM BAY READY MIX/MOHLER SAND&GRAVEL	PARKS-R&M/BLDG & GROUNDS	2,962.56
NESTUCCA VALLEY SANITARY SERVICE	PARKS-GARBAGE SERVICE	1,722.30
NEUMO JUSTICE SYSTEMS dba NEUMO RECORDS	JUSTICE COURT-COMPUTER SUPPLIES	18,846.00
NICOLAS SPADAFORA dba FOSSIL TEAM	LIBRARY / PROGRAMS/ADULTS, GENERAL	750.00
NORSTAR INDUSTRIES INC	ROAD-WEED CONTROL	531.76
NORTH COAST LAWN	LIBRARY-R&M BUILDING & GROUNDS	1,220.00
NORTHWEST CONTROL CO.	MAINTENANCE-R&M/BUILDING& GROUNDS	1,220.10
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	CJC BHD-CONTRACTED SERVICES	37,553.96
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	CJC JAIL BASED MEDS-CONTRACTED SERVICES	12,083.42
NORTHWEST MEDICAL FOUNDATION - TILLAMOOK	JAIL-MEDICAL SERVICES	31,667.00
OCHIN	HEALTH-COMP SOFTWARE & LICENSING, PROFESSIONAL, CONTRACT	33,687.97
OCHIN	HEALTH-CONTRACTED SERVICES	9,569.98
OFFICE DEPOT	HEALTH-COMPUTER SUPPLIES	802.08
OGLETREE DEAKINS NASH SMOAK & STEWARD PC	DA / LEGAL	7,795.53
OGLETREE DEAKINS NASH SMOAK & STEWARD PC	DA-LEGAL	3,926.25
OLD HICKORY SHEDS LLC	EMERGENCY MGMT / MISC MATERIALS & SERVICES	4,296.06
OMG NATIONAL	SH/JL/CMCR-OPERATING SUPPLIES	3,919.00
OPENVPN	IS / COMPUTER SOFTWARE & LICENSING	2,520.00
OREGON AFSCME CENTRAL ADM ACCOUNT	UNION DUES	2,921.04
OREGON AFSCME CENTRAL ADM ACCOUNT	UNION DUES	2,934.01
OREGON DEPARTMENT OF TRANSPORTATION	COMMUNICATIONS-RENT	5,360.28
OREGON DEPT OF ENVIRONMENTAL QUALITY	DCD WORK FORCE HOUSING-CONTRACTED SERVICES	671.22
OREGON STATE PUBLIC HEALTH LABORATORY	HEALTH-LAB TESTS	1,070.30
PACIFIC CITY JOINT WATER-SANITARY	PARKS / UTILITIES/WATER/SEWER	1,408.89
PACWEST MACHINERY LLC	ROAD / R&M EQUIPMENT	34,827.44
PAPE KENWORTH	ROAD / R&M EQUIPMENT	2,439.08
PAPE' MACHINERY	PARKS-R&M/EQUIPMENT	557.84
PAPE' MACHINERY	ROAD / R&M EQUIPMENT	6,440.97
PARAMETRIX	SOLID WASTE-CONSULTING SERVICES	3,991.17
PARAMETRIX	SOLID WASTE-MONITORING	3,771.73
PATTERSON DENTAL SUPPLY	HHS / OPERATING SUPPLIES	10,301.13
PERMIT TECH NATION	DCD / TRAVEL/TRAINING/MILEAGE	500.00

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PETERSON	ROAD-R&M/EQUIPMENT	3,966.42
PINPOINT STITCHES & INK LLC	SHERIFF-CRIMINAL EQUIPMENT	1,585.00
PIONEER MUSEUM	TLT FACILITIES / CONTRACT SERVICES	20,833.33
PORT OF TILLAMOOK BAY	NON-DEPARTMENT/WATERMASTER	2,833.40
PORTLAND VALUATION GROUP INC	RD / INFRASTRUCTURE/FED MATCH/PROP APPRAISAL TRASK SLIDE MP5	5,950.00
PORTWOOD PARTS, LLC	ROAD-OPERATING SUPPLIES	1,545.73
PROTHMAN COMPANY	HEALTH-CONTRACTED SERVICES	9,675.67
QUINN THOMAS LLC	BOC / LEGAL SERVICES	8,525.00
R SANITARY SERVICE	PARKS-GARBAGE COLLECTION	9,180.00
RAUDEE AUSHUTZ NUTRITION AND MASSAGE	HEALTH-CONTRACTED SERVICES	1,746.76
RAYMOND MARCOM dba MARCOM INVESTIGATIONS	JAIL-PROFESSIONAL SERVICES	900.00
RDC FORENSICS, LLC	CMCR-CONTRACTED SERVICES	3,800.00
READY NORTHWEST	HEALTH-CONTRACTED SERVICES	3,250.00
RECOLOGY WESTERN OREGON-COAST, INC.	SOLID WASTE-CONTRACTED SERVICES	6,460.00
REED & HERTIG	JAIL-OPERATING SUPPLIES	2,477.75
RENEE AUFDERMAUER dba NEW HORIZONS	HEALTH-CONTRACTED SERVICES	766.24
ROBY'S FURNITURE & APPLIANCE	JAIL-OFFICE SUPPLIES	1,508.55
ROSENBERG BUILDERS SUPPLY, INC (58300)	FAMILY TREATMENT COURT / CONTRACTED SERVICES	909.40
ROSENBERG BUILDERS SUPPLY, INC (58600)	ROAD / OPERATING SUPPLIES	775.81
ROSENBERG BUILDERS SUPPLY, INC. (58575)	PARKS / R&M BUILDING & GROUNDS	570.93
RYAN LANDOLT	ROAD-MISC MATERIALS & SERVICES	630.00
RYDER ELECTION SERVICES, LLC	CLERKS-PRINTING & ADVERTISING	936.82
SALEM FIRE ALARM	MAINTENANCE-CONTRACTED SERVICES	3,062.50
SANDCREEK DENTAL LLC	HEALTH-CONTRACTED SERVICES	42,024.30
SAVAGE UTV	SHERIFF / NON-CAPITAL EQUIP	515.10
S-C PAVING COMPANY	ROAD-ASPHALT	4,965.72
S-C PAVING COMPANY	ROAD-ASPHALT	10,375.76
S-C PAVING COMPANY	ROAD-ASPHALT & ROCK, AGGREGATE	21,865.98
S-C PAVING COMPANY	ROAD-CONTRACTED SERVICES	5,650.00
S-C PAVING COMPANY	ROAD-CONTRACTED SERVICES	16,984.00
SENDIT DIRECT MAIL AND FULFILLMENT INC	CLERK-STORAGE RENTAL	2,654.27
SHANNON & WILSON, INC.	ROAD CONSTRUCTION GRANT PROJECTS-INFRASTRUCTURE/NEW CONSTRU	14,848.35
SHRED-IT USA dba STERICYCLE, INC.	SH/JL/CMCR-PROFESSIONAL SERVICES	1,184.74
SNAP-ON INC dba SNAP-ON INDUSTRIAL	ROAD-SMALL TOOLS & MINOR EQUIP.	1,375.32
SOLUTIONS YES, LLC	COUNTY GOVT / R&M OFFICE EQUIPMENT	3,164.28
S-R REPAIR, LLC	SHERIFF-R&M/VEHICLES	9,965.38
ST. JOHNS UNITED CHURCH OF CHRIST	HEALTH-RENT	600.00
ST. JOHNS UNITED CHURCH OF CHRIST	HEALTH-RENT	600.00
STAPLES ADVANTAGE (1035940)PARKS	PARKS-JANITORIAL SUPPLIES	533.90
STAPLES ADVANTAGE (1035940)PARKS	PARKS-JANITORIAL SUPPLIES	8,910.62
STARLINK EXPLORATION TECHNOLOGIES CORP	SHERIFF / NON-CAPITAL EQUIP	1,038.00
SUNRIVER RESORT	SHERIFF / TRAVEL/TRAINING/MILEAGE	1,019.10
SYSCO FOOD SERVICES OF PORTLAND	JAIL-OPERATING SUPPLIES	796.62
SYSCO FOOD SERVICES OF PORTLAND	JAIL-OPERATING SUPPLIES	796.62
T & L SEPTIC TANK SERVICE, LLC	PARKS-CHEMICAL TOILETS	650.00
T & L SEPTIC TANK SERVICE, LLC	ROADS-CHEMICAL TOILETS	645.00
TBCC/EDC	VIDEO LOTTERY / EDC 4TH QTR 25-26	37,000.00
TCB SECURITY SERVICES INC.	ARPA/CONTRACTED SERVICES #6395-SECURITY	6,500.00
TEAMSTERS LOCAL #223	UNION DUES	2,376.00
TENINTY & SON, INC	SH/JL-CHEMICAL TOILETS	530.00
TESSCO TECHNOLOGIES, INC	COMMUNICATIONS-NON-CAPITAL EQUIPMENT	2,615.46
THE MAGIC SHOP & MORE	VETERANS / MISC MATERIALS & SERVICES	500.00
THE MASTER'S TOUCH, LLC	ASSESSORS-CONTRACTED SERVICES	1,097.16
THE MILL CASINO HOTEL	SHERIFF / TRAVEL/TRAINING/MILEAGE	1,101.87
THE ROBERT RIGGERT FAMILY FOUNDATION	HEALTH/ 801 PACIFIC AVE MAIN CLINIC RENT	5,400.00

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THE ROBERT RIGGERT FAMILY FOUNDATION	HHS / STORAGE RENT 2203 8TH ST	800.00
TIBERIUS SOLUTIONS LLC	ARPA-CONTRACTED SERVICES	6,041.25
TIDES OF CHANGE	CMCR-MISC MATERIALS & SERVICES	11,543.20
TILLAMOOK COAST VISITORS ASSOCIATION	TLT / CONTRACTED SERVICES, Q4, FYE26	425,662.50
TILLAMOOK FAMILY COUNSELING CENTER	OHA CFAA MONTHLY ALLOTMENT	153,614.72
TILLAMOOK FAMILY COUNSELING CENTER	OHA MENTAL HEALTH 70CFAA SPECIAL PAYMENTS	7,952.00
TILLAMOOK FAMILY DENTISTRY	HEALTH-CONTRACTED SERVICES	34,000.00
TILLAMOOK K-9 RESCUE	CLERK/DOG/CONTRACTED SERVICES	3,244.56
TILLAMOOK MOTOR COMPANY INC	SHERIFF / R&M VEHICLES	1,108.75
TILLAMOOK MOTOR COMPANY INC(PURCHASES)	DCD / VEHICLES 26 FORD RANGER	33,950.15
TILLAMOOK OREGONIAN (BAY CITY)	LIBRARY-PERIODICALS	770.00
TILLAMOOK PUD	EMERGENCY MANAGEMENT-UTILITIES	6,816.96
TILLAMOOK PUD	GCG-UTILITIES	834.72
TILLAMOOK PUD	ROAD-TRAFFIC SVCS/SIGNS	2,022.00
TILLAMOOK TIRE SERVICE INC	ROAD / R&M EQUIPMENT	1,030.00
TLC FEDERAL CREDIT UNION (LEASE)	DCD / RENT	7,126.56
TLC FEDERAL CREDIT UNION (PUD)	DCD-UTILITIES	1,315.79
TODD R RIGGERT	HHS / 800 MAIN STE A RENT	2,474.44
TRACY S RIGGERT	HEALTH/ 801 IVY RENT	794.44
TRACY S RIGGERT	HEALTH/ 805 IVY RENT	2,315.25
TRACY S RIGGERT	HHS / 800 MAIN STE A RENT	1,680.00
TRAFFIC SAFETY SUPPLY COMPANY	ROADS-TRAFFIC SERVICES / SIGNS	2,365.75
TROUT UNLIMITED, INC.	RD CONSTRUCT GRANT PROJECTS-INFRASTRUCTURE/FEDERAL MATCH	1,925.09
TRUPP HR, INC.	HR/ARPA-CONTRACTED SERVICES	3,742.50
TRUPP HR, INC.	HR-CONTRACTED SERVICES	2,902.50
ULINE	CLERKS-OFFICE SUPPLIES	818.86
UNITED AMERICAN INSURANCE COMPANY	RETIREE INSURANCE	30,480.00
WAGS INNOVATIONS LLC	ROAD-R&M/EQUIPMENT	3,500.00
WASABI TECHNOLOGIES	IS-COMPUTER SOFTWARE & LICENSING	2,440.82
WATSECO-BARVIEW WATER DISTRICT	PARKS-WATER FEES	3,596.00
Wells Fargo Bank, N.A.	RETIREMENT	77,439.46
Wells Fargo Bank, N.A.	RETIREMENT	77,462.08
Wells Fargo Bank, N.A.	RETIREMENT	198,819.04
Wells Fargo Bank, N.A.	RETIREMENT	199,624.26
WILBUR-ELLIS COMPANY LLC	PUBLIC WORKS / WEED SPRAY	9,131.40
XEROX FINANCIAL SERVICES	COUNTY GOVT / COMPUTERS/OFFICE EQUIPMENT	770.86
XEROX FINANCIAL SERVICES	DCD-COMPUTERS/OFFICE EQUIPMENT	528.67
YAMHILL CNTY JUVENILE DEPT.	JUVENILE-DETENTION CONTRACT	7,200.00
ZIONS BANK	RADIO / GO BOND INTEREST	982,725.21
ZONES, LLC	HEALTH-COMPUTER SUPPLIES	2,240.43
ZONES, LLC	IS-COMPUTER SOFTWARE & LICENSING	2,814.38
ZONES, LLC	IS-NON-CAPITAL EQUIPMENT	1,367.00
ZONES, LLC	IS-NON-CAPITAL EQUIPMENT	2,296.35
ZONES, LLC	LIBRARY-NON CAPITAL EQUIPMENT	1,367.00
ZONES, LLC	LIBRARY-NON-CAPITAL EQUIPMENT	15,424.64
ZONES, LLC	ROAD-NON CAPITAL EQUIPMENT	2,619.98