

GENERAL FUND
 ASSESSMENT

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	13.00
CARTOGRAPHY	HARNEY COUNTY GIS	1,000.00
EQUIP & MACH MAINTENANCE	AMAZON CAPITAL SERVICES	1,675.50
OFFICE/OPERATING SUPPLIES	US BANK	267.00
VEHICLE FUEL	GASCO FUEL	120.31

GENERAL FUND

CLERK - GENERAL OPERATION

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	116.00
TRAVEL	OACC	250.00

GENERAL FUND

CLERK - ELECTIONS

POSTAGE	BMS	3,315.14
TRAVEL	OACC	700.00

GENERAL FUND

BOARD OF COMMISSIONERS

TRAVEL	SCARFO, MATT	541.40
OFFICE/OPERATING SUPPLIES	US BANK	221.53

GENERAL FUND

FACILITIES - GENERAL

UPGRADE BUILDINGS	CHRIS LOMAN CONSTRUCTION LLC	15,000.00
TELEPHONE	ZIPLY	27.30
REPAIR & MAINT. EQUIPMENT	D & B SUPPLY CO.	34.43
REIMBURSABLE EXPENSES	US BANK	738.05
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
VEHICLE FUEL	GASCO FUEL	49.75

GENERAL FUND

FACILITIES - ANNEX

REPAIR & MAINT. BUILDING	CHRIS LOMAN CONSTRUCTION LLC	2,182.00
HEATING FUEL/NATURAL GAS	AVISTA	1,310.18
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	247.94
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	563.50
OTEC	OTEC	3,380.53
WATER/SEWER/GARBAGE	WASTE-PRO	420.05
CONTRACTUAL SERVICES	WESTERN STATES EQUIPMENT CORP.	2,883.69
REPAIR & MAINT. SUPPLIES	US BANK	196.63
HEATING FUEL/NATURAL GAS	AVISTA	849.59
REPAIR & MAINT. BUILDING	GRAINGER - DEPT 884065426	616.63
REPAIR & MAINT. BUILDING	IML SECURITY SUPPLY	707.64

GENERAL FUND

FACILITIES - JOSEPH BLDG.

HEATING FUEL/NATURAL GAS	AVISTA	655.41
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FROM 5/01/25 TO 5/31/25

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	247.94
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	623.28
OTEC	OTEC	3,167.05
WATER/SEWER/GARBAGE	WASTE-PRO	378.95
CONTRACTUAL SERVICES	WESTERN STATES EQUIPMENT CORP.	1,445.85
REPAIR & MAINT. ELEVATOR	ZIPLY	192.21
HEATING FUEL/NATURAL GAS	AVISTA	319.35

GENERAL FUND

FACILITIES - ADMIN. BLDG.

HEATING FUEL/NATURAL GAS	AVISTA	489.09
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	247.94
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	OTEC	589.50
WATER/SEWER/GARBAGE	WASTE-PRO	311.80
REPAIR & MAINT. BUILDING	GRAINGER - DEPT 884065426	615.62
HEATING FUEL/NATURAL GAS	AVISTA	227.08

GENERAL FUND

FACILITIES-CIRCUIT COURT

HEATING FUEL/NATURAL GAS	AVISTA	416.19
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	237.78
CONTRACTUAL SERVICES	EAGLE EYE WINDOW CLEANING	550.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	137.48
OTEC	OTEC	797.49
HEATING FUEL/NATURAL GAS	AVISTA	252.15

GENERAL FUND

COMPUTER SERVICES

ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	849.39
INTERNET LINE CHARGE	ZIPLY	420.00
COMPUTER/NTWRK HARDWARE	AMAZON CAPITAL SERVICES	818.84
SOFTWARE SUBSCRIPTIONS	US BANK	18.99

GENERAL FUND

DA - LEGAL SERVICES

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	119.98
INVESTIGATIONS	LANGUAGERS INC.	750.00
INVESTIGATIONS	NORTHWEST FORENSIC INSTITUTE,	5,175.00
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	1,950.00
OFFICE/OPERATING SUPPLIES	US BANK	1,237.97

GENERAL FUND

DA - VICTIM IMPACT PANEL

OFFICE/OPERATING SUPPLIES	US BANK	64.00
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GENERAL FUND

JUVENILE

YDC GRANT EXPENDITURES	YOUTH 360	11,586.00
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FROM 5/01/25 TO 5/31/25

RESTITUTION FEES	SIMONIS, WAYNE	656.43
TUITION/TRAINING	AMAZON CAPITAL SERVICES	521.74
TRAVEL	GASCO FUEL	25.93
OFFICE/OPERATING SUPPLIES	US BANK	971.33
YDC GRANT EXPENDITURES	YOUTH 360	6,269.03

GENERAL FUND
PLANNING

OFFICE/OPERATING SUPPLIES	CMGEO OREGON LLC	130.00
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GENERAL FUND
EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	78.83
MOTOR VEHICLE MAINTENANCE	US BANK	84.39
VEHICLE FUEL	GASCO FUEL	199.89

GENERAL FUND
SPECIAL ACCOUNTS

CONTRACTUAL SERVICES	BAUM SMITH, LLC	1,120.00
WOLF DEPREDAATION GRANT	HARLOW, ERIC	8,650.00
WOLF DEPREDAATION GRANT	LARKIN, CHRISTINE	610.00
WOLF DEPREDAATION GRANT	RICKER, DAVID	4,820.00
WOLF DEPREDAATION GRANT	WAITE, ERIC	1,900.00
POSTAGE	PURCHASE POWER	1,500.00
TELEPHONE	ZIPLY	91.29
REIMBURSABLE TRAVEL	GASCO FUEL	66.65
MOTOR VEHICLE MAINTENANCE	ROCK AND SONS TIRE AND AUTO	1,175.99
PREDATOR CONTROL PROGRAM	USDA APHIS	3,402.62
TELEPHONE	ZIPLY	251.60
SCHOOL NURSE-HNRS	CENTER FOR HUMAN DEVELOPMENT	78,479.00
RESOURCE DEVELOPMENT	US BANK	1,920.60
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	4,073.64
CONTRACTUAL SERVICES	BAUM SMITH, LLC	1,293.85
REIMBURSABLE TRAVEL	GASCO FUEL	47.75
TELEPHONE	PRIORITY ONE	2,000.28

GENERAL FUND
SHERIFF

LEGAL COSTS	BAUM SMITH, LLC	460.00
VEHICLE EQUIPMENT	LES SCHWAB TIRE CENTER	849.90
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	569.60
PATROL SUPPLIES (UCSO)	RADAR SHOP, INC.	1,278.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	99.50
TELEPHONE	UNITED STATES CELLULAR	1,865.64
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	633.84
MOTOR VEHICLE MAINTENANCE	M.J. GOSS MOTOR COMPANY	7,942.85
REIMBURSEABLE SUPPLIES	CMGEO OREGON LLC	872.70
VEHICLE FUEL	GASCO FUEL	3,947.61
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	616.25
PC SOFTWARE MAINT/UPDATES	US BANK	1,029.67
UNIFORMS	L.N. CURTIS & SONS	394.32

FROM 5/01/25 TO 5/31/25

BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	788.60
PATROL SUPPLIES (UCSO)	US BANK	232.84
UNIFORMS	US BANK	532.00

GENERAL FUND

VAWA FEDERAL GRANTS

VAW FED GRANT EXPENSE	SHELTER FROM THE STORM	1,867.25
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GENERAL FUND

CORRECTIONS

FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	2,793.81
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	564.90
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING LLC	4,000.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	645.66
MEDICAL SUPPLIES & CARE	TBG - LA GRANDE FIRE DEPARTMEN	1,464.00
TELEPHONE	UNITED STATES CELLULAR	183.35
MOTOR VEHICLE MAINTENANCE	HLT ENTERPRISES	934.00
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	537.24
MEDICAL SUPPLIES & CARE	RED CROSS	2,202.47
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	2,680.34
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	5,971.18
VEHICLE FUEL	GASCO FUEL	456.73
JAIL SUPPLIES	US BANK	543.05
MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	4,463.25
UNIFORMS	L.N. CURTIS & SONS	386.10
OFFICE/OPERATING SUPPLIES	US BANK	1,739.82
UNIFORMS	US BANK	532.00
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
CAPITAL PURCHASES	HID GLOBAL CORPORATION	3,510.00

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	1,710.88
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	2,156.66
ROAD MAINTENANCE SUPPLIES	DL EDMONDSON INC	5,492.63
PUBLIC UTILITIES SERVICES	OTEC	898.56
STP EXPENSE	R.D. MAC, INC.	12,622.39
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	8,041.77
REPAIR & MAINT BLDG	TAL HOLDINGS LLC	921.42
WORK CREW SUPERVISOR	UNION COUNTY SHERIFF'S OFFICE	871.42
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,517.68
HERBICIDES	WILBUR-ELLIS	4,795.00
COST ACCT. SOFTWARE MAINT	AOC	633.46
SIGNS	BANNER BANK	4,517.23
VEHICLE FUEL	BYRNES OIL CO., INC.	5,483.66
STP EXPENSE	HIGH DESERT AGGREGATE & PAVING	52,322.37
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	536.42
EQUIPMENT MAINT SUPPLIES	BANNER BANK	707.68
VEHICLE FUEL	BYRNES OIL CO., INC.	1,430.93
STP EXPENSE	HIGH DESERT AGGREGATE & PAVING	44,775.18

WEED CONTROL FUND

WEED MAINTENANCE

CONTRACT SRV-SPRAYING	BLUE MT APPLICATORS	450.00
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FROM 5/01/25 TO 5/31/25

CONTRACT SRV-SPRAYING	BLUE SOLUTIONS	711.25
HERBICIDES	NUTRIEN AG SOLUTIONS	21,419.65
OFFICE/OPERATING SUPPLIES	D & B SUPPLY CO.	133.20
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	80.27
HERBICIDES	NUTRIEN AG SOLUTIONS	9,691.00
OFFICE/OPERATING SUPPLIES	US BANK	101.04

BICYCLE FUND/PROJECT FUND
SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	45.99

PARKS FUND
PARKS

MARINE BOARD MAINTENANCE	CB'S SERVICES LLC	2,480.00
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ANIMAL CONTROL FUND
SPECIAL PROGRAMS

TELEPHONE	UNITED STATES CELLULAR	38.18
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	63.85
VEHICLE FUEL	GASCO FUEL	251.83

COMMISSION CHILD & FAMILY
DFC

CARA CARRYOVER	NEON	5,000.00
CARA OFFICE SUPPLIES	US BANK	290.13

STF FUND
SPECIAL PROGRAMS

STIF CONTRACT	COMMUNITY CONNECTION	72,024.00
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COMMUNITY CORRECTIONS
PUBLIC SAFETY

CLIENT SERVICES, FELON	OXFORD HOUSE ELKHORN	750.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	525.00
VEHICLE FUEL	A & J ENTERPRISES, LLC	83.65
OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	516.80
LABORATORY	ASSURE DRUG DETECTION, LLC	632.00
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH	3,188.28
VEHICLE FUEL	GASCO FUEL	28.49
OFFICE/OPERATING SUPPLIES	US BANK	3,575.57
VEHICLE FUEL	GASCO FUEL	119.06
RESTITUTION PROGRAM	UNION CO. CIRCUIT COURT	6,301.50

CRIME VICTIM PROGRAM
PUBLIC SAFETY

EMERGENCY SERVICES	US BANK	1,958.07
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MERA
RECREATION PROGRAMS

MAINT EXP-NON GRANT	D & B SUPPLY CO.	127.95
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6/02/25

UNION COUNTY
 NEWSPAPER REPORT
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FUEL/VEHICLE MAINT	GASCO FUEL	184.52
FUEL/VEHICLE MAINT	GASCO FUEL	75.60

SHERIFF RESERVE PROG FUND
 PUBLIC SAFETY
 SEARCH AND RESCUE EXP

OTEC	92.37
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ARPA FUND
 GENERAL

CONTRACTUAL SERVICES	UNION COUNTY SEARCH & RESCUE	16,000.00
CONTRACTUAL SERVICES	JAMES CHALLIS CONSTRUCTION, INC	19,852.00

TITLE III - SR2008
 GENERAL

CONTRACTUAL SERVICES	UNION COUNTY SEARCH & RESCUE	10,642.10
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NAT FOREST SERV-TITLE III
 GENERAL

CONTRACTUAL SERVICES	EQUINOX INDUSTRIES LTD.	10,057.27
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NON-MED TRANSPORTATION
 SPECIAL PROGRAMS

CONTRACTUAL SERVICES	COMMUNITY CONNECTION	1,120.00
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HUMAN SERVICES PROGRAM
 SPECIAL PROGRAMS

PUBLIC HEALTH-STATE	OREGON DEPT OF HUMAN SRVCS-OFS	1,543.54
MAC MATCH	OREGON HEALTH AUTHORITY	25,502.57
DHS MATCH-MMIS	DHS RECEIPTING UNIT	11,395.90
TRAVEL/TRAINING-CARE	GASCO FUEL	51.90
PE51-01 LPHA STATE	CENTER FOR HUMAN DEVELOPMENT	445,893.60
OFFICE/OPERATING-CARE	US BANK	91.98
MAC CONTRACTUAL	CENTER FOR HUMAN DEVELOPMENT	51,005.14
TRAVEL/TRAINING-CARE	GASCO FUEL	107.80

MEDIATION/CONCILIATION
 SPECIAL PROGRAMS

MEDIATION SERVICES	NATIONWIDE CHILDREN'S HOSPITAL	572.58
MEDIATION SERVICES	STEDFELD, ROBIN	681.60

RAC MAINTENANCE FUND
 MAINTENANCE

UTILITIES	LA GRANDE, CITY OF	292.83
UTILITIES	AVISTA	423.74
UTILITIES	WASTE-PRO	248.80
UTILITIES	OTEC	695.78
UTILITIES	AVISTA	118.82

LAW LIBRARY FUND

LAW LIBRARY

OFFICE/OPERATING SUPPLIES	EASTERN OREGON UNIVERSITY	7,608.58
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DRUG COURT FUND

DRUG COURT

CJC GRANT EXPENDITURES	BEAN, JULIE	601.54
CJC GRANT EXPENDITURES	CARMICHAEL, JESSE	601.54
CJC GRANT EXPENDITURES	MCCLELLAND, AMIE	686.37
CJC GRANT EXPENDITURES	TAYLOR, BROOKE	601.54
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	529.00
CJC GRANT EXPENDITURES	BEAN, JULIE	881.17
CJC GRANT EXPENDITURES	CARMICHAEL, JESSE	653.17
CJC GRANT EXPENDITURES	CURTIS, ANGIE	753.90
CJC GRANT EXPENDITURES	MCCLELLAND, AMIE	961.81
CJC GRANT EXPENDITURES	TAYLOR, BROOKE	881.17
NON-GRANT EXPEND	OREGON JUDICIAL DEPT.	639.37

DRUG COURT FUND

PUBLIC/MENTAL HEALTH

CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	1,816.00
TRAVEL/TRAINING	PAYNE, DESTINY	694.50
NON-GRANT EXPENDITURES	US BANK	1,605.99

COUNTY FAIR FUND

COUNTY FAIR

UTILITIES	AVISTA	300.52
MAINTENANCE & REPAIRS	TAL HOLDINGS LLC	882.26
UTILITIES	WASTE-PRO	241.90
MAINTENANCE & REPAIRS	D & B SUPPLY CO.	282.41
MAINTENANCE & REPAIRS	HAMPTON'S, INC.	350.00
UTILITIES	OTEC	831.95
ENTERTAINMENT	US BANK	2,214.32
UTILITIES	GASCO FUEL	214.90
UTILITIES	SPOT ON SEPTIC	956.00

JUSTICE COURT

PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	9,967.53
TELEPHONE	ZIPLY	271.61
TRAVEL/TRAINING	US BANK	456.67

COMMUNICATIONS SYSTEM

SPECIAL PROGRAMS

UTILITIES	OTEC	53.09
BUILDING & SYSTEM MAINT	US BANK	469.99

BUFFALO PEAK GOLF COURSE

MAINTENANCE

PESTICIDES	BLUE MT APPLICATORS	800.00
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FERTILIZER	PLANET TURF	10,119.50
TURF EQUIPMENT REPAIR	R & R PRODUCTS, INC.	1,187.20
FUEL	BYRNES OIL CO., INC.	1,562.73
SAND	HAMPTON'S, INC.	1,832.00
MAINT SUPPLIES	HOMETOWN HARDWARE STORE, INC.	996.45
MAINT SUPPLIES	PRESTIGE FLAG	1,156.24
MAINT SUPPLIES	TAL HOLDINGS LLC	19.90
FUEL	GASCO FUEL	20.54
UTILITIES	OTEC	51.80
FUEL	BYRNES OIL CO., INC.	811.26
MAINT SUPPLIES	NAPA AUTO PARTS	796.80
MAINT SUPPLIES	US BANK	139.92
FERTILIZER	PLANET TURF	675.00
IRRIGATION/DRAIN SUPPLIES	WESTERN EQUIPMENT	3,231.30

BUFFALO PEAK GOLF COURSE
 CLUB HOUSE

SPECIAL ORDER SOFT GOODS	BRIDGESTONE GOLF, INC.	1,085.94
BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
SPECIAL ORDER HARD GOODS	GT GOLF SUPPLIES	1,190.94
FOOD	ISLAND CITY MARKET & DELI	823.50
TOURNAMENT EXPENSE	SRIXON/CLEVELAND/XXIO	3,122.40
FOOD	ADMIRAL BEVERAGE NORTHWEST, LL	1,222.17
FOOD	ISLAND CITY MARKET & DELI	1,494.00
PRO-SHOP HARD GOODS	PING	4,090.18
SUPPLIES & POSTAGE	PRIDE MANUFACTURING COMPANY LL	1,285.00
PRO-SHOP SOFT GOODS	ANTIGUA GROUP, INC.	548.86
PRO-SHOP HARD GOODS	CALLAWAY	3,423.86
PUBLIC UTILITY SERVICES	OTEC	414.74
DRIVING RANGE EXPENSES	SEED2CROP	1,850.00
PRO-SHOP HARD GOODS	SRIXON/CLEVELAND/XXIO	3,823.84
BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
PRO-SHOP SOFT GOODS	SKECHERS USA, INC.	617.50
CARTS	THE HUNTINGTON NATIONAL BANK	27,765.25
FOOD	US BANK	621.62
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	1,878.14

SURVEYOR
 SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	41,950.00
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AIRPORT CAP IMPROVE. FUND
 CAPITAL IMPROVEMENT FUND

FUEL FARM/HANGAR CONST	ANDERSON ENVIRONMENTAL CONTRAC	78,182.15
FUEL FARM/HANGAR CONST	CONTRACT FEE SECTION, PREV WAG	1,132.81
RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	31,439.51

AIRPORT OPERATIONS FUND
 AIRPORT OPERATIONS

PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	1,846.74
REPAIR & MAINT. BUILDING	ROSS-BRANDT ELECTRIC, INC.	2,486.29

FROM 5/01/25 TO 5/31/25

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	553.99
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	27,308.71
PUBLIC UTILITY SERVICES	OTEC	883.61
CONTRACTUAL SERVICES	PRECISION APPROACH ENGINEERING	2,785.05
CONTRACTUAL SERVICES	ZIPLY	978.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	37,816.95
MOTOR VEHICLE MAINTENANCE	NAPA AUTO PARTS	29.43
PUBLIC UTILITY SERVICES	OTEC	55.37
REPAIR & MAINT. BUILDING	ADVANCED PLUMBING, INC.	934.66
CONTRACTUAL SERVICES	OREGON DEPT. OF AGRICULTURE	1,226.00