

GENERAL FUND  
ASSESSMENT

SOFTWARE MAINT-HELION	HELION SOFTWARE, INC.	67,640.00
DUES	OSATCA	1,450.00
TRAVEL	LOWE, CLAYTON	644.40
TRAVEL	VAVRA, CODY	644.00
VEHICLE FUEL	GASCO FUEL	37.09

GENERAL FUND  
BOARD OF COMMISSIONERS  
TRAVEL

US BANK	175.00
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## GENERAL FUND

## FACILITIES - GENERAL

REIMBURSABLE EXPENSES	US BANK	3,450.00
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
REPAIR & MAINT. BUILDING	ONE CALL RESTORATION	100,000.00

## GENERAL FUND

## FACILITIES - ANNEX

OTEC	OTEC	3,945.61
REPAIR & MAINT. JAIL	US BANK	185.86
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,079.20

## GENERAL FUND

## FACILITIES - JOSEPH BLDG.

OTEC	OTEC	1,871.63
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	486.55

## GENERAL FUND

## FACILITIES - ADMIN. BLDG.

OTEC	OTEC	643.93
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47

## GENERAL FUND

## FACILITIES-CIRCUIT COURT

OTEC	OTEC	864.94
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	504.58

## GENERAL FUND

## COMPUTER SERVICES

REMOTE HOSTING	CHAVES CONSULTING, INC.	3,829.90
SOFTWARE SUBSCRIPTIONS	US BANK	1,338.00
SOFTWARE SUBSCRIPTIONS	PAGEFREEZER SOFTWARE, INC.	1,468.32

## GENERAL FUND

## DA - LEGAL SERVICES

DUES	OREGON DISTRICT ATTORNEYS ASSO	3,810.00
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FROM 7/01/25 TO 7/31/25

MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	857.35
OFFICE/OPERATING SUPPLIES	GASCO FUEL	78.72
TUITION/TRAINING	OREGON HOMICIDE INVESTIGATORS	1,185.00

GENERAL FUND  
JUVENILE

DUES	OREGON JUVENILE DEPT DIRECTORS	1,005.34
OFFICE/OPERATING SUPPLIES	US BANK	398.75
TRAVEL	GASCO FUEL	23.47

GENERAL FUND  
EMERGENCY SERV

OFFICE/OPERATING SUPPLIES	US BANK	257.00
VEHICLE FUEL	GASCO FUEL	140.37

GENERAL FUND  
SPECIAL ACCOUNTS

CONTRACTUAL SERVICES	CIS	2,009.50
BLUE MTN COMM COLL & EOU	EOU BUSINESS OFFICE	22,500.00
FIELD BURNING	US BANK	1,669.50
CONTRACTUAL SERVICES	BAUM SMITH, LLC	580.00
PROPERTY INSURANCE	CIS	426,777.73
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	4,073.64
REIMBURSABLE TRAVEL	ANDERES, PAUL	646.12
REIMBURSABLE TRAVEL	GASCO FUEL	475.08
RESOURCE DEVELOPMENT	LANE COUNCIL OF GOVERNMENTS	1,750.00

GENERAL FUND  
SHERIFF

TRANSPORTATION	DICK HANNAH CHEVROLET	56,791.25
TRANSPORTATION	ERS	32,838.75
CIS POLICY UPDATES	LEXIPOL, LLC	4,133.01
OFFICE/OPERATING SUPPLIES	OSSA	706.25
PC SOFTWARE MAINT/UPDATES	TRITECH SOFTWARE SYSTEMS	529.20
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,954.75
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	1,039.48
TRAVEL/TRAINING	LA GRANDE, CITY OF	500.00
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	1,527.60
VEHICLE EQUIPMENT	COMMERCIAL TIRE	1,458.00
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	730.55
PATROL SUPPLIES (UCSO)	US BANK	600.97
LEGAL COSTS	BAUM SMITH, LLC	190.00
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	8,224.61
RV TOW/STORAGE FEES	LEGACY POWER SPORTS LLC	2,142.35
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,209.87
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	1,008.30
PC SOFTWARE MAINT/UPDATES	TRITECH SOFTWARE SYSTEMS	11,094.53
VEHICLE FUEL	GASCO FUEL	3,941.68
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	430.69
TELEPHONE	UNITED STATES CELLULAR	1,858.89

GENERAL FUND  
CORRECTIONS

OFFICE/OPERATING SUPPLIES	OSSA	706.25
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FROM 7/01/25 TO 7/31/25

LEDs/COMPUTER SUPPORT	TRITECH SOFTWARE SYSTEMS	943.38
TRAVEL/TRAINING	LA GRANDE, CITY OF	500.00
TRAVEL/TRAINING	BANNER BANK	1,000.00
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	899.00
OFFICE/OPERATING SUPPLIES	EASTERN OFFICE SOLUTIONS	958.00
CIS POLICY UPDATES	LEXIPOL, LLC	7,723.77
LEDs/COMPUTER SUPPORT	TRITECH SOFTWARE SYSTEMS	10,945.20
FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	2,002.68
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	632.34
VEHICLE FUEL	GASCO FUEL	337.90
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	291.46
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING LLC	4,000.00
TELEPHONE	UNITED STATES CELLULAR	183.35

## PUBLIC WORKS FUND

## ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	1,392.15
REPAIR & MAINT BLDG	CORWIN CO.	1,195.42
REPAIR & MAINT BLDG	BANNER BANK	1,365.25
EQUIPMENT LEASE	CATERPILLAR FINANCIAL SERVICES	90,704.57
ROAD MAINTENANCE SUPPLIES	TRAFFIC SAFETY SUPPLY CO.	1,405.29
VEHICLE FUEL	BYRNES OIL CO., INC.	7,104.14
ROAD MAINTENANCE SUPPLIES	MT. EMILY ROCK	1,140.00
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	733.21
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	2,763.57
HERBICIDES	WILBUR-ELLIS	2,908.20
LIABILITY INSURANCE	CIS	92,954.94
VEHICLE FUEL	BYRNES OIL CO., INC.	598.58
HERBICIDES	WILBUR-ELLIS	1,698.30

## WEED CONTROL FUND

## WEED MAINTENANCE

OFFICE/OPERATING SUPPLIES	US BANK	745.93
LIABILITY INSURANCE	CIS	950.22
OFFICE & SHOP RENT	KREUTZ, BROOKE	7,500.00
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	84.59
HERBICIDES	NUTRIEN AG SOLUTIONS	4,912.20
HERBICIDES	ORION SOLUTIONS, LLC	5,917.50

## BICYCLE FUND/PROJECT FUND

## SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	EASTERN OREGON WOMEN'S COALITI	7,500.00
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	45.99

## PARKS FUND

## PARKS

PARKS & RECREATION MAINT	TAL HOLDINGS LLC	524.01
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## ANIMAL CONTROL FUND

## SPECIAL PROGRAMS

CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	10,125.00
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8/07/25

UNION COUNTY  
NEWSPAPER REPORT  
FROM 7/01/25 TO 7/31/25

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VEHICLE FUEL	GASCO FUEL	329.25
TELEPHONE	UNITED STATES CELLULAR	38.18
COMMISSION CHILD & FAMILY DFC		
CARA CARRYOVER	CITY OF LA GRANDE PARKS DEPT.	800.00
COMMUNITY CORRECTIONS PUBLIC SAFETY		
TRAVEL/TRAINING	MILLER, TRAVIS	832.40
TRAVEL/TRAINING	BROWNE, RYAN	954.80
VEHICLE FUEL	GASCO FUEL	17.85
MERA RECREATION PROGRAMS		
FUEL/VEHICLE MAINT	GASCO FUEL	210.03
ECONOMIC DEVELOPMENT FUND TRANSIENT ROOM TAX EVENTS		
	CITY OF UNION CHAMBER OF	3,500.00
HUMAN SERVICES PROGRAM SPECIAL PROGRAMS		
OFFICE/OPERATING-CARE	US BANK	91.98
DHS MATCH-MMIS	DHS RECEIPTING UNIT	12,634.75
MEDIATION/CONCILIATION SPECIAL PROGRAMS		
MEDIATION SERVICES	HARMAN, C. JEFF	1,320.00
MEDIATION SERVICES	STEDFELD, ROBIN	1,178.40
RAC MAINTENANCE FUND MAINTENANCE		
CONTRACTUAL SERVICES	JOHNSON CONTROLS FIRE PROTECTI	978.01
UTILITIES	LA GRANDE, CITY OF	607.43
DRUG COURT FUND PUBLIC/MENTAL HEALTH		
TRAVEL/TRAINING	US BANK	977.48
COUNTY FAIR FUND COUNTY FAIR		
MAINTENANCE & REPAIRS	BAKER COUTNY PEST CONTROL LLC	745.00
ADVERTISING	US BANK	100.00
ENTERTAINMENT	ARNSON, SCOTT	1,500.00
ENTERTAINMENT	BOTSFORD, NATHAN	2,500.00

ENTERTAINMENT	FLYNN, ERICA	2,500.00
ENTERTAINMENT	FRONT OF HOUSE AUDIO	4,848.00
ENTERTAINMENT	JOHN KING MUSIC LLC	5,350.00
ENTERTAINMENT	MACLEOD, AL	600.00
ENTERTAINMENT	MALLORY, MIKE	1,800.00
ENTERTAINMENT	MARTINS, JANET	1,000.00
ENTERTAINMENT	MINARICH INVESTMENTS LLC	1,000.00
ENTERTAINMENT	STOOPS, WILLIAM	1,000.00
ENTERTAINMENT	WINDER, TREVOR JOHN	800.00
ENTERTAINMENT	WOODY, RANDY	600.00
UTILITIES	GASCO FUEL	416.88
DUES & SUBSCRIPTIONS	OREGON FAIRS ASSOCIATION	2,122.00
UTILITIES	SPOT ON SEPTIC	846.00

 COMMUNICATIONS SYSTEM  
 SPECIAL PROGRAMS  
 CONTRACTUAL SERVICES

CIS	8,155.30
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 BUFFALO PEAK GOLF COURSE  
 MAINTENANCE

FUEL	BYRNES OIL CO., INC.	1,597.44
FERTILIZER	PLANET TURF	13,633.50
FUEL	BYRNES OIL CO., INC.	1,217.80
EQUIPMENT RENTAL	EASTERN OREGON RENTAL & SALES	727.78
IRRIGATION/DRAIN SUPPLIES	WESTERN EQUIPMENT	2,608.53

 BUFFALO PEAK GOLF COURSE  
 CLUB HOUSE

BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
SPECIAL ORDER HARD GOODS	CALLAWAY	1,138.41
CONTRACTUAL SERVICES	SZEN CORP.	1,740.00
PRO-SHOP HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	2,335.17
TRAVEL/TRAINING/DUES	US BANK	848.72
BEER/WINE	BUFFALO PEAK GOLF COURSE	3,000.00
INSURANCE	CIS	12,749.28
PRO-SHOP HARD GOODS	DON MARTIN & CO.	968.70
FOOD	ISLAND CITY MARKET & DELI	1,181.50
SPECIAL ORDER HARD GOODS	DON MARTIN & CO.	607.00
PRO-SHOP HARD GOODS	DUNLOP SPORTS GROUP AMERICAS	864.00
FOOD	ISLAND CITY MARKET & DELI	571.50
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	2,080.23

 AIRPORT CAP IMPROVE. FUND  
 CAPITAL IMPROVEMENT FUND

FUEL FARM/HANGAR CONST	ANDERSON ENVIRONMENTAL CONTRAC	47,264.06
FUEL FARM/HANGAR CONST	MICHAEL A BECKER GENERAL CONTR	73,312.20
FUEL FARM/HANGAR CONST	CITY OF LAGRANDE	2,625.00
FUEL FARM/HANGAR CONST	OTEC	4,184.20

 AIRPORT OPERATIONS FUND  
 AIRPORT OPERATIONS

AVIATION FUEL	ASCENT AVIATION GROUP, INC.	32,031.50
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LIABILITY INSURANCE	CIS	40,842.37
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,730.89
LIABILITY INSURANCE	NORTHWEST INSURANCE GROUP	6,203.00
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	489.86
WEED CONTROL	RIDLEY PEST CONTROL	665.00