

9/04/25

UNION COUNTY
NEWSPAPER REPORT
FROM 8/01/25 TO 8/31/25

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GENERAL FUND

ASSESSMENT

VEHICLE FUEL	GASCO FUEL	121.88
TUITION/TRAINING	IDAHO STATE TAX COMMISSION	725.00
TRAVEL	US BANK	2,203.50

GENERAL FUND

ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	507.89
TRAVEL	US BANK	200.00

GENERAL FUND

CLERK - GENERAL OPERATION

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	252.49
TRAVEL	FEIK, LISA	231.20
TRAVEL	FEIK, LISA	251.60

GENERAL FUND

CLERK - ELECTIONS

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	252.50
TRAVEL	FEIK, LISA	500.00
MACHINE MAINT CONTRACT	ELECTION SYSTEMS & SOFTWARE	9,432.99
TRAVEL	FEIK, LISA	800.00

GENERAL FUND

BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	US BANK	513.00
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GENERAL FUND

FACILITIES - GENERAL

REPAIR & MAINT. EQUIPMENT	BI-MART CORPORATION	41.88
REPAIR & MAINT. EQUIPMENT	D & B SUPPLY CO.	82.26
REPAIR & MAINT. EQUIPMENT	TAL HOLDINGS LLC	296.99
VEHICLE FUEL	GASCO FUEL	71.78
REPAIR & MAINT. EQUIPMENT	US BANK	663.62

GENERAL FUND

FACILITIES - ANNEX

HEATING FUEL/NATURAL GAS	AVISTA	119.28
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	191.09
OTEC	OTEC	4,149.02
WATER/SEWER/GARBAGE	WASTE-PRO	436.55

GENERAL FUND

FACILITIES - JOSEPH BLDG.

REPAIR & MAINT. ELEVATOR	ZIPLY	215.77
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CONTRACTUAL SERVICES	ACTION PLUMBING	646.55
HEATING FUEL/NATURAL GAS	AVISTA	20.90
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	600.00
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	191.09
OTEC	OTEC	2,343.84
CONTRACTUAL SERVICES	RON KRINGLEN REFRIGERATION, LL	2,999.95
WATER/SEWER/GARBAGE	WASTE-PRO	378.95

GENERAL FUND

FACILITIES - ADMIN. BLDG.

HEATING FUEL/NATURAL GAS	AVISTA	20.90
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	200.00
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	191.08
OTEC	OTEC	688.74
WATER/SEWER/GARBAGE	WASTE-PRO	311.80

GENERAL FUND

FACILITIES-CIRCUIT COURT

HEATING FUEL/NATURAL GAS	AVISTA	56.37
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	400.00
CONTRACTUAL SERVICES	EAGLE EYE WINDOW CLEANING	550.00
OTEC	OTEC	920.71

GENERAL FUND

COMPUTER SERVICES

COMPUTER/NTWRK HARDWARE	AMAZON CAPITAL SERVICES	395.24
INTERNET LINE CHARGE	ZIPLY	428.40
SOFTWARE SUBSCRIPTIONS	CENTER FOR INTERNET SECURITY,	11,772.00
SOFTWARE SUBSCRIPTIONS	US BANK	179.00
SOFTWARE SUBSCRIPTIONS	CENTER FOR INTERNET SECURITY,	1,995.00

GENERAL FUND

DA - LEGAL SERVICES

TUITION/TRAINING	NATIONAL DISTRIC ATTYS. ASSOC.	1,095.00
INVESTIGATIONS	GASCO FUEL	165.31
MED EXAM TRAVEL/TRAINING	GROVE, TONI	502.60
OFFICE/OPERATING SUPPLIES	US BANK	192.29
DUES	ODAA	1,575.00
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	1,412.10

GENERAL FUND

JUVENILE

TRAVEL	GASCO FUEL	34.00
OFFICE/OPERATING SUPPLIES	US BANK	752.80
EVALUATION	ASSURE DRUG DETECTION, LLC	127.00
TRAVEL	GASCO FUEL	54.51

GENERAL FUND

PLANNING

OFFICE/OPERATING SUPPLIES	US BANK	859.00
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GENERAL FUND

EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	200.34
MOTOR VEHICLE MAINTENANCE	OUTLAW MOTOR SPORTS	598.50
MOTOR VEHICLE MAINTENANCE	US BANK	163.73
VEHICLE FUEL	GASCO FUEL	241.56

GENERAL FUND

SPECIAL ACCOUNTS

POSTAGE	PURCHASE POWER	1,500.00
TELEPHONE	ZIPLY	90.59
REIMBURSABLE TRAVEL	GASCO FUEL	797.18
RESOURCE DEVELOPMENT	US BANK	1,577.15
PREDATOR CONTROL PROGRAM	USDA APHIS	899.09
AUDIT/ACCOUNTING EXTERNAL	CONNECTED PROFESSIONAL	13,563.00
REIMBURSABLE TRAVEL	GASCO FUEL	280.64
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	448.98
TELEPHONE	PRIORITY ONE	1,999.02
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	4,073.64

GENERAL FUND

SHERIFF

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	2,798.92
MOTOR VEHICLE MAINTENANCE	BI-MART CORPORATION	299.65
K-9 PROGRAM EXPENSES	D & B SUPPLY CO.	650.00
UNIFORMS	L.N. CURTIS & SONS	100.40
COMMUNITY POLICING	ROSE CITY LABEL	543.00
VEHICLE FUEL	GASCO FUEL	4,777.27
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	2,188.58
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	1,428.20
MOTOR VEHICLE MAINTENANCE	OREGON TRAIL SPORTS	629.93
MOTOR VEHICLE MAINTENANCE	US BANK	1,113.46
VEHICLE FUEL	BANNER BANK	744.30
COMMUNITY POLICING	ELKHORN MEDIA GROUP	670.00
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	438.84
VEHICLE EQUIPMENT	US BANK	4,282.47
TRANSPORTATION	BUD CLARY AUTO GROUP	115,650.00
RADIO SERVICE	COMMUNICATIONS NORTHWEST	2,406.20
VEHICLE FUEL	GASCO FUEL	4,338.54
TRANSPORTATION	GMI	6,542.78
BULLET PROOF VEST REPLACE	L.N. CURTIS & SONS	1,936.40
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,783.62
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	585.10

GENERAL FUND

CORRECTIONS

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	87.43
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	602.00
UNIFORMS	L.N. CURTIS & SONS	1,640.16
MEDICATION-MOUD	SCHEIN, HENRY	4,605.00

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FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	7,409.27
VEHICLE FUEL	GASCO FUEL	578.58
UNIFORMS	US BANK	350.59
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	392.44
MOTOR VEHICLE MAINTENANCE	MONKEYS ON THE RUN	1,200.00
LEDS/COMPUTER SUPPORT	TRITECH SOFTWARE SYSTEMS	2,340.00
UNIFORMS	US BANK	3,468.32
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
CONTRACTUAL SVC-MOUD PRVD	CENTER FOR HUMAN DEVELOPMENT	1,894.00
VEHICLE FUEL	GASCO FUEL	243.48
TRAVEL/TRAINING	THIESSEN, JOHN	974.40

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	2,398.86
BOOT/CLOTHING ALLOWANCE	CHAD HALLGARTH	550.00
EQUIPMENT MAINT SUPPLIES	CHEMTEK, INC	600.52
BOOT/CLOTHING ALLOWANCE	CLAREN PAROZ	550.00
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	780.37
BOOT/CLOTHING ALLOWANCE	DOUG WRIGHT	550.00
BOOT/CLOTHING ALLOWANCE	EDDIE FINCHER	550.00
BOOT/CLOTHING ALLOWANCE	JEREMY BLAKELY	550.00
BOOT/CLOTHING ALLOWANCE	KYLE HAMPTON	550.00
BOOT/CLOTHING ALLOWANCE	LEE FINCHER	550.00
BOOT/CLOTHING ALLOWANCE	MIKE HANSON	550.00
BOOT/CLOTHING ALLOWANCE	MILES HENDON	550.00
BOOT/CLOTHING ALLOWANCE	NIC LEQUERICA	550.00
PUBLIC UTILITIES SERVICES	OTEC	872.90
BOOT/CLOTHING ALLOWANCE	REX HARDEN	550.00
REPAIR & MAINT BLDG	ROGERS ASPHALT & PAVING	6,710.00
BOOT/CLOTHING ALLOWANCE	STEVE JONES	550.00
BOOT/CLOTHING ALLOWANCE	WILLIE HOPKINS	550.00
STP EXPENSE	ALBINA ASPHALT	322,881.70
PROFESSIONAL SERVICES	ANDERSON-PERRY & ASSOC., INC.	1,655.15
REPAIR & MAINT BLDG	BANNER BANK	2,101.49
VEHICLE FUEL	BYRNES OIL CO., INC.	2,786.91
EQUIPMENT MAINT SUPPLIES	CHEMTEK, INC	595.59
EQUIPMENT MAINT SUPPLIES	O'REILLY AUTOMOTIVE	517.42
SHOP TOOLS	AMAZON CAPITAL SERVICES	564.48
ROAD MAINTENANCE SUPPLIES	CRAFICO, INC	3,408.00
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	3,644.27
PROFESSIONAL SERVICES	CONNECTED PROFESSIONAL	3,391.00

WEED CONTROL FUND

WEED MAINTENANCE

OFFICE/OPERATING SUPPLIES	D & B SUPPLY CO.	217.36
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	256.75
CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	8,555.00
OFFICE/OPERATING SUPPLIES	US BANK	346.11
CONTRACT SRV-SPRAYING	BLUE MT APPLICATORS	552.00
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	248.59
CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	640.00

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BICYCLE FUND/PROJECT FUND
 SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
TRAVEL/TRAINING	US BANK	2,773.66

PARKS FUND
 PARKS

BOOT/CLOTHING ALLOWANCE	JOSH FORD	550.00
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ANIMAL CONTROL FUND
 SPECIAL PROGRAMS

CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	14,500.00
VEHICLE FUEL	GASCO FUEL	349.88
VEHICLE FUEL	GASCO FUEL	263.28

COMMISSION CHILD & FAMILY
 DFC

CARA TRAVEL	US BANK	246.54
CARA ADVERTISING	KWRL RADIO	1,800.00

COMMISSION CHILD & FAMILY
 SUB DEPT-DRUG FREE RELAY

OFFICE/OPERATING SUPPLIES	US BANK	527.53
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COMMUNITY CORRECTIONS
 PUBLIC SAFETY

LABORATORY	ASSURE DRUG DETECTION, LLC	250.00
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	36.78
VEHICLE FUEL	GASCO FUEL	39.02
TRAVEL/TRAINING	TUCKER, MARANDA	874.60
TRAVEL/TRAINING	US BANK	913.04
TRAVEL/TRAINING	BARRY, DEANA	710.09
OFFICE/OPERATING SUPPLIES	WASTE-PRO	182.29
LABORATORY	ASSURE DRUG DETECTION, LLC	446.00
VEHICLE FUEL	GASCO FUEL	126.53

CRIME VICTIM PROGRAM
 PUBLIC SAFETY

EMERGENCY SERVICES	US BANK	487.82
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NERA

RECREATION PROGRAMS

CONTRACTUAL SERVICES	CB'S SERVICES LLC	2,700.00
SUPPLIES & MATERIALS	TAL HOLDINGS LLC	75.70
FUEL/VEHICLE MAINT	GASCO FUEL	114.78
MAINT EXP-NON GRANT	BANNER BANK	237.09

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FUEL/VEHICLE MAINT	GASCO FUEL	304.63
SHERIFF RESERVE PROG FUND PUBLIC SAFETY		
SEARCH AND RESCUE EXP	OTEC	57.20
ARPA FUND GENERAL		
CONTRACTUAL SERVICES	HAMPTON PAVING LLC	74,320.50
CONTRACTUAL SERVICES	T&T HEATING & AIR CONDITIONING	5,900.00
NAT FOREST SERV-TITLE III GENERAL		
CONTRACTUAL SERVICES	US BANK	300.84
ECONOMIC DEVELOPMENT FUND TRANSIENT ROOM TAX		
EVENTS	UNION COUNTY FAIR ASSOCIATION	14,000.00
EVENTS	FRIENDS OF LA GRANDE MAIN STRE	4,300.00
HUMAN SERVICES PROGRAM SPECIAL PROGRAMS		
TRAVEL/TRAINING-CARE	GASCO FUEL	57.06
OFFICE/OPERATING-CARE	US BANK	191.98
DHS MATCH-MMIS	DHS RECEIPTING UNIT	24,188.96
DHS MATCH-MMIS	DHS RECEIPTING UNIT	20,291.06
MEDIATION/CONCILIATION SPECIAL PROGRAMS		
MEDIATION SERVICES	HARMAN, C. JEFF	840.00
FLAC APPROVED EXPENSES	MAMMEN & NULL LAWYERS, LLC	1,912.50
RAC MAINTENANCE FUND MAINTENANCE		
UTILITIES	ZIPLY	153.27
REPAIR & MAINTENANCE	US BANK	55.58
UTILITIES	OTEC	497.26
UTILITIES	WASTE-PRO	248.80
DRUG COURT FUND DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,979.00
DRUG COURT FUND PUBLIC/MENTAL HEALTH		
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	723.00

NON-GRANT EXPENDITURES	US BANK	1,599.02
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COUNTY FAIR FUND
 COUNTY FAIR

ADMIN FAIR OPERATING EXP	CAM DESIGNS	5,280.00
ADMIN FAIR OPERATING EXP	COY, GARY	7,200.00
MAINTENANCE & REPAIRS	TAL HOLDINGS LLC	1,562.07
ADMIN FAIR OPERATING EXP	FLYING M DESIGNS	537.00
ENTERTAINMENT	MALLORY, MIKE	800.00
MISC GRANT PROJECTS	OVERTON ELECTRIC, INC.	14,000.00
ENTERTAINMENT	PINZ, PAYTON	24,985.50
ENTERTAINMENT	STOOPS, WILLIAM	600.00
4-H PREMIUM & PRIZES	US BANK	5,883.79
ENTERTAINMENT	FLYNN, ERICA	2,500.00
UTILITIES	WASTE-PRO	120.00
ADMIN FAIR OPERATING EXP	ICE HOUSE	922.00
UTILITIES	SPOT ON SEPTIC	7,042.00

JUSTICE COURT
 PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	15,100.80
TELEPHONE	ZIPLY	305.24

COMMUNICATIONS SYSTEM
 SPECIAL PROGRAMS

UTILITIES	OTEC	52.94
CONTRACTUAL SERVICES	ZIPLY	102.36
BUILDING & SYSTEM MAINT	US BANK	53.87
CONTRACTUAL SERVICES	ZIPLY	104.41

BUFFALO PEAK GOLF COURSE
 MAINTENANCE

BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES	89.99
TURF EQUIPMENT REPAIR	SHORT STOP	607.90
FUEL	BYRNES OIL CO., INC.	913.38
IRRIGATION/DRAIN SUPPLIES	HOMETOWN HARDWARE STORE, INC.	965.60
MAINT SUPPLIES	US BANK	637.02
TURF EQUIPMENT REPAIR	WESTERN EQUIPMENT	3,897.61
EQUIPMENT RENTAL	CORWIN CO.	727.78

BUFFALO PEAK GOLF COURSE
 CLUB HOUSE

FOOD	ADMIRAL BEVERAGE NORTHWEST, LL	2,229.81
BEER/WINE	BUFFALO PEAK GOLF COURSE	3,000.00
PRO-SHOP HARD GOODS	CALLAWAY	4,496.81
FOOD	ISLAND CITY MARKET & DELI	696.00
FOOD	UNION MARKET	1,132.87
DRIVING RANGE EXPENSES	US BANK	1,131.69
PRO-SHOP SOFT GOODS	BLACK CLOVER ENTERPRISES, LLC	1,156.66
BEER/WINE	BUFFALO PEAK GOLF COURSE	3,000.00

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CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	2,652.74
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SURVEYOR		
SURVEY/MAPPING		
CONTRACTUAL SERVICES	HSU, JEFFREY	1,855.00

AIRPORT CAP IMPROVE. FUND		
CAPITAL IMPROVEMENT FUND		
FUEL FARM/HANGAR CONST	MICHAEL A BECKER GENERAL CONTR	31,103.00
FUEL FARM/HANGAR CONST	AVISTA	357.30
FUEL FARM/HANGAR CONST	MICHAEL A BECKER GENERAL CONTR	196,247.40

AIRPORT OPERATIONS FUND		
AIRPORT OPERATIONS		
MOTOR VEHICLE MAINTENANCE	ASCENT AVIATION GROUP, INC.	100,145.77
SHOP TOOLS	BI-MART CORPORATION	381.49
BOOT/CLOTHING ALLOWANCE	JACOB CULVER	550.00
BOOT/CLOTHING ALLOWANCE	MITCH WORKINGER	550.00
CONTRACTUAL SERVICES	NILSSON, PETE	600.00
PUBLIC UTILITY SERVICES	OTEC	746.28
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	32,980.83
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	89.98
PUBLIC UTILITY SERVICES	ZIPLY	1,115.33
MOTOR VEHICLE MAINTENANCE	BANNER BANK	671.35
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	30,668.57
MOTOR VEHICLE MAINTENANCE	AIRCRAFT SPRUCE & SPECIALTY	1,288.48
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	568.54