NEWSPAPER REPORT
FROM 9/01/25 TO 9/30/25

GENERAL FUND
ASSESSMENT

OFFICE/OPERATING SUPPLIES	CENVEO	1,846.48
TAX FORECLOSURE EXPENSE	EO MEDIA	1,137.50
OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	151.68
TAX FORECLOSURE EXPENSE	EO MEDIA	650.00
VEHICLE FUEL	GASCO FUEL	43.14
CARTOGRAPHY	HARNEY COUNTY GIS	580.00

GENERAL FUND
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	SOLV BUSINESS SOLUTIONS	506.74
OFFICE/OPERATING SUPPLIES	US BANK	13.95

GENERAL FUND
CLERK - ELECTIONS

TRAVEL	US BANK	214.85

GENERAL FUND
BOARD OF COMMISSIONERS

TRAVEL	US BANK	447.52

GENERAL FUND
FACILITIES - GENERAL

VEHICLE FUEL	GASCO FUEL	104.53
CONTRACTUAL SERVICES	GRAY, KAYLE	840.00
REPAIR & MAINT. EQUIPMENT	KIE SUPPLY CORPORATION	489.77
CONTRACTUAL SERVICES	OVERTON ELECTRIC, INC.	3,400.00
REPAIR & MAINT. EQUIPMENT	TAL HOLDINGS LLC	203.42
CONTRACTUAL SERVICES	M-O FIRE SERVICES, LLC	1,414.25
REPAIR & MAINT. EQUIPMENT	US BANK	109.42
VEHICLE FUEL	GASCO FUEL	74.17
REPAIR & MAINT. BUILDING	ONE CALL RESTORATION	100,258.84

GENERAL FUND
FACILITIES - ANNEX

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	453.30
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,307.60
OTEC	OTEC	4,153.28
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
REPAIR & MAINT. JAIL	US BANK	327.43
WATER/SEWER/GARBAGE	WASTE-PRO	424.55
WATER/SEWER/GARBAGE	WASTE-PRO/ACCU-SHRED	80.44

GENERAL FUND
FACILITIES - JOSEPH BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	453.30

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WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	390.39
OTEC	OTEC	2,729.88
REPAIR & MAINT. ELEVATOR	ZIPLY	219.14
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	600.00
REPAIR & MAINT. BUILDING	LA GRANDE PAINT & GLASS	1,037.85
WATER/SEWER/GARBAGE	WASTE-PRO	378.95

GENERAL FUND
FACILITIES - ADMIN. BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	453.30
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	OTEC	689.67
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	200.00
CONTRACTUAL SERVICES	OVERTON ELECTRIC, INC.	2,100.00
WATER/SEWER/GARBAGE	WASTE-PRO	311.80

GENERAL FUND
FACILITIES-CIRCUIT COURT

CONTRACTUAL SERVICES	AIR FUZION LLC	696.00
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	173.91
CONTRACTUAL SERVICES	GRAY, KAYLE	245.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	137.48
OTEC	OTEC	928.33
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	400.00

GENERAL FUND
COMPUTER SERVICES

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	85.97
INTERNET LINE CHARGE	ZIPLY	420.50
SOFTWARE SUBSCRIPTIONS	US BANK	10,140.85

GENERAL FUND
DA - LEGAL SERVICES

OFFICE/OPERATING SUPPLIES	PUBLIC SAFETY SOFTWARE, LLC	1,917.60
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	825.00
TRAVEL	US BANK	6,202.28
OFFICE/OPERATING SUPPLIES	WASTE-PRO/ACCU-SHRED	96.48
OFFICE/OPERATING SUPPLIES	GASCO FUEL	132.21
TELEPHONE	UNITED STATES CELLULAR	402.42

GENERAL FUND
JUVENILE

OFFICE EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	132.64
TRAVEL	GASCO FUEL	39.08
EVALUATION	ASSURE DRUG DETECTION, LLC	180.00
DETENTION BASIC SERV	BRK MANAGEMENT SERVICES	549.00
OFFICE/OPERATING SUPPLIES	US BANK	687.12
DETENTION BASIC SERV	WALLA WALLA COUNTY	2,550.00

GENERAL FUND
PLANNING

OFFICE/OPERATING SUPPLIES	US BANK	106.58

GENERAL FUND
EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	134.38
OFFICE/OPERATING SUPPLIES	US BANK	112.96

GENERAL FUND
SPECIAL ACCOUNTS

COPYING	DE LAGE LANDEN FINANCIAL SRVCS	349.11
ADVERTISING	EO MEDIA	384.00
REIMBURSABLE TRAVEL	GASCO FUEL	353.55
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	238.98
POSTAGE	PURCHASE POWER	1,500.00
PREDATOR CONTROL PROGRAM	USDA APHIS	5,196.37
TELEPHONE	ZIPLY	90.59
RESOURCE DEVELOPMENT	US BANK	2,971.44
REIMBURSABLE TRAVEL	ANDERES, PAUL	1,127.42
REIMBURSABLE TRAVEL	GASCO FUEL	314.57
NACO REPRESENTATION	NATIONAL ASSN. OF COUNTIES	524.00
TELEPHONE	PRIORITY ONE	1,999.02
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	4,073.64

GENERAL FUND
SHERIFF

TRANSPORTATION	ERS	65,697.50
TELEPHONE	UNITED STATES CELLULAR	1,912.93
RV TOW/STORAGE FEES	WASTE-PRO/ACCU-SHRED	565.00
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	755.68
MOTOR VEHICLE MAINTENANCE	FENN'S WRECKER SERVICE	775.00
VEHICLE FUEL	GASCO FUEL	4,430.27
UNIFORMS	L.N. CURTIS & SONS	270.80
TRAVEL/TRAINING	LEXIPOL, LLC	1,614.24
OFFICE/OPERATING SUPPLIES	BANNER BANK	726.06
TRANSPORTATION	GMI	2,070.00
BULLET PROOF VEST REPLACE	L.N. CURTIS & SONS	2,100.00
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	9,111.51
TRAVEL/TRAINING	MC KAIG, JASON	651.68
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	746.05
PATROL SUPPLIES (UCSO)	US BANK	2,859.29
PATROL SUPPLIES (UCSO)	US BANK	1,942.74
UNIFORMS	US BANK	960.83
LEGAL COSTS	BAUM SMITH, LLC	600.00
VEHICLE FUEL	GASCO FUEL	4,628.91
RECRUITMENT	GRANDE RONDE HOSPITAL	203.00
OFFICE/OPERATING SUPPLIES	PACE SYSTEMS, INC.	1,840.00
TELEPHONE	UNITED STATES CELLULAR	1,908.98

GENERAL FUND
CORRECTIONS

FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	2,636.36

FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	7,221.51
TELEPHONE	UNITED STATES CELLULAR	183.35
MEDICAL SUPPLIES & CARE	WASTE-PRO/ACCU-SHRED	400.82
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	94.45
MEDICAL SUPPLIES & CARE	AMAZON CAPITAL SERVICES	1,144.66
VEHICLE FUEL	GASCO FUEL	562.79
UNIFORMS	L.N. CURTIS & SONS	299.90
TRAVEL/TRAINING	LEXIPOL, LLC	1,614.24
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	578.80
MEDICAL SUPPLIES & CARE	RED CROSS	3,818.33
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	295.15
MOTOR VEHICLE MAINTENANCE	US BANK	464.29
UNIFORMS	US BANK	114.27
MEDICAL SUPPLIES & CARE	WASTE-PRO/ACCU-SHRED	120.04
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	597.50
VEHICLE FUEL	GASCO FUEL	640.59
MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	3,640.65
MOTOR VEHICLE MAINTENANCE	LEGACY POWER SPORTS LLC	1,175.00
OFFICE/OPERATING SUPPLIES	PACE SYSTEMS, INC.	1,840.00
TELEPHONE	UNITED STATES CELLULAR	183.35

PUBLIC WORKS FUND
ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	3,506.01
ROAD MAINTENANCE SUPPLIES	CRAFCO, INC	3,407.33
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES COMPANY	1,858.96
EQUIPMENT MAINT SUPPLIES	METROQUIP, INC.	1,121.32
SHOP TOOLS	BANNER BANK	1,432.50
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	3,212.08
ROAD MAINTENANCE SUPPLIES	CRAFCO, INC	3,407.33
REPAIR & MAINT BLDG	GL LEQUERICA GENERAL CONTRACTI	600.00
EQUIPMENT MAINT SUPPLIES	METROQUIP, INC.	1,158.04
PUBLIC UTILITIES SERVICES	OTEC	874.69
REPAIR & MAINT BLDG	ROGERS ASPHALT & PAVING	16,902.00
VEHICLE FUEL	BYRNES OIL CO., INC.	1,994.26
EQUIPMENT MAINT SUPPLIES	D & S HYDRAULICS, INC.	1,537.70
EQUIPMENT MAINT SUPPLIES	METROQUIP, INC.	6,275.22
SHOP TOOLS	BANNER BANK	1,519.77
SHOP TOOLS	GRAINGER - DEPT 808008973	622.31
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES COMPANY	613.56
SHOP TOOLS	WESTERN STATE EQUIP. CORP.	1,044.87
ROAD EQUIPMENT - HEAVY	PETERS & KEATTS EQUIPMENT INC.	53,074.56

WEED CONTROL FUND
WEED MAINTENANCE

VEHICLE FUEL/MAINTENANCE	GASCO FUEL	214.46
CONTRACT SRV-SPRAYING	ALBEE ROAD CUSTOM	5,611.25
CONTRACT SRV-SPRAYING	BLUE MT APPLICATORS	2,348.50
CONTRACT SRV-SPRAYING	TRI COUNTY CWMA	13,254.95
OFFICE/OPERATING SUPPLIES	US BANK	336.04
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	63.78

BICYCLE FUND/PROJECT FUND
SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	CAROLLO LAW GROUP	2,953.50

EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	1,197.87
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	44.48
EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	815.55

PARKS FUND
PARKS

PARKS & RECREATION MAINT	GASCO FUEL	177.00

ANIMAL CONTROL FUND
SPECIAL PROGRAMS

TELEPHONE	UNITED STATES CELLULAR	38.18
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	64.08
VEHICLE FUEL	GASCO FUEL	209.07
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	877.77
TUITION/TRAINING	US BANK	129.00
VEHICLE FUEL	GASCO FUEL	174.36
TELEPHONE	UNITED STATES CELLULAR	38.18

COMMISSION CHILD & FAMILY
DFC

CARA TRAVEL	US BANK	1,358.09

COMMISSION CHILD & FAMILY
SUB DEPT-DRUG FREE RELAY

OFFICE/OPERATING SUPPLIES	US BANK	238.51

COMMUNITY CORRECTIONS
PUBLIC SAFETY

REPAIR & MAINT EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	76.61
VEHICLE FUEL	GASCO FUEL	107.80
VEHICLE FUEL	LES SCHWAB TIRE CENTER	596.96
TRAVEL/TRAINING	OACCD	1,272.50
LABORATORY	ASSURE DRUG DETECTION, LLC	747.00
OFFICE/OPERATING SUPPLIES	L.N. CURTIS & SONS	74.00
RESTITUTION PROGRAM	UNION COUNTY CIRCUIT COURT	1,742.69
OFFICE/OPERATING SUPPLIES	US BANK	3,076.40
VEHICLE FUEL	GASCO FUEL	73.15

MERA
RECREATION PROGRAMS

MAINT EXP-NON GRANT	TAL HOLDINGS LLC	1,385.20
FUEL/VEHICLE MAINT	GASCO FUEL	263.86

SHERIFF RESERVE PROG FUND
PUBLIC SAFETY

SEARCH AND RESCUE EXP	OTEC	69.84

ARPA FUND
GENERAL

CONTRACTUAL SERVICES	FLOOR GUY, INC.	6,195.90

ECONOMIC DEVELOPMENT FUND
TRANSIENT ROOM TAX

CHAMBER OF COMMERCE	UNION CO. CHAMBER OF COMMERCE	22,500.00

HUMAN SERVICES PROGRAM
SPECIAL PROGRAMS

TRAVEL/TRAINING-CARE	GASCO FUEL	96.53
CARE PROGRAM EXP-OTHER	US BANK	621.08
DHS MATCH-MMIS	DHS RECEIPTING UNIT	11,956.61
TRAVEL/TRAINING-CARE	GASCO FUEL	47.13
OFFICE/OPERATING-CARE	NEW DIRECTIONS NORTHWEST, INC	2,500.00
MAC MATCH	OREGON HEALTH AUTHORITY	18,631.75

MEDIATION/CONCILIATION
SPECIAL PROGRAMS

MEDIATION SERVICES	HARMAN, C. JEFF	540.00
MEDIATION SERVICES	HARMAN, C. JEFF	1,080.00

RAC MAINTENANCE FUND
MAINTENANCE

UTILITIES	LA GRANDE, CITY OF	656.43
UTILITIES	OTEC	437.85
UTILITIES	WASTE-PRO	248.80

DRUG COURT FUND
DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	3,773.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	2,013.00

DRUG COURT FUND
PUBLIC/MENTAL HEALTH

CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	2,551.00
NON-GRANT EXPENDITURES	US BANK	103.70
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	1,949.00

COUNTY FAIR FUND
COUNTY FAIR

UTILITIES	GASCO FUEL	395.02
MAINTENANCE & REPAIRS	TAL HOLDINGS LLC	234.73
OPEN CLASS EXPENSES	UNION COUNTY 4-H ASSOCIATION	17,085.10
UTILITIES	WASTE-PRO	321.05
ADVERTISING	ELKHORN MEDIA GROUP	2,000.00
ADMIN FAIR OPERATING EXP	IMBLER SCHOOL DIST.	2,000.00
UTILITIES	OTEC	1,744.54
TRAVEL/TRAINING	US BANK	756.33
UTILITIES	WASTE-PRO/ACCU-SHRED	719.86
UTILITIES	SPOT ON SEPTIC	756.00

JUSTICE COURT
PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	14,480.94
TELEPHONE	ZIPLY	279.34
OFFICE/OPERATING SUPPLIES	US BANK	491.34

COMMUNICATIONS SYSTEM
SPECIAL PROGRAMS

UTILITIES	OTEC	53.47
CONTRACTUAL SERVICES	PENGUIN MANAGEMENT, INC.	4,104.00

BUFFALO PEAK GOLF COURSE
MAINTENANCE

IRRIGATION/DRAIN SUPPLIES	BARE,LARRY	1,375.79
FUEL	BYRNES OIL CO., INC.	1,314.38
SAND	HAMPTON'S, INC.	1,229.60
UTILITIES	OTEC	61.23
IRRIGATION/DRAIN SUPPLIES	TAL HOLDINGS LLC	337.45
IRRIGATION/DRAIN SUPPLIES	WESTERN EQUIPMENT	569.74
SAND	HAMPTON'S, INC.	1,300.40
MAINT SUPPLIES	HOMETOWN HARDWARE STORE, INC.	941.00
IRRIGATION/DRAIN SUPPLIES	KIE SUPPLY CORPORATION	992.37
TURF EQUIPMENT REPAIR	R & R PRODUCTS, INC.	535.70
PESTICIDES	US BANK	767.16
IRRIGATION/DRAIN SUPPLIES	WESTERN EQUIPMENT	696.65

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

PRO-SHOP HARD GOODS	CALLAWAY	977.71
FOOD	ISLAND CITY MARKET & DELI	946.00
PUBLIC UTILITY SERVICES	OTEC	447.92
PRO-SHOP HARD GOODS	DON MARTIN & CO.	712.80
FOOD	ISLAND CITY MARKET & DELI	746.50
FOOD	US BANK	343.09
SPECIAL ORDER HARD GOODS	DUNLOP SPORTS GROUP AMERICAS	2,824.79
FOOD	ISLAND CITY MARKET & DELI	1,797.50
SPECIAL ORDER HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	3,274.39
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	1,814.07

SURVEYOR
SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	2,420.00

AIRPORT CAP IMPROVE. FUND
CAPITAL IMPROVEMENT FUND

FUEL FARM/HANGAR CONST	MICHAEL A BECKER GENERAL CONTR	202,017.50

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

CONTRACTUAL SERVICES	HOLLOWAY, JIM	800.00

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REPAIR & MAINT. BUILDING	TAL HOLDINGS LLC	166.12
MOTOR VEHICLE MAINTENANCE	BANNER BANK	1,422.32
REPAIR & MAINT. BUILDING	ADVANCED PLUMBING, INC.	2,099.12
OFFICE/OPERATING SUPPLIES	CROWN PAPER AND JANITORIAL	93.40
PUBLIC UTILITY SERVICES	OTEC	740.20
PUBLIC UTILITY SERVICES	WASTE-PRO	81.35
CONTRACTUAL SERVICES	ZIPLY	978.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	60,333.52
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	30,556.55
CONTRACTUAL SERVICES	BAUM SMITH, LLC	400.00
VEHICLE FUEL	BYRNES OIL CO., INC.	1,091.74