NEWSPAPER REPORT
FROM 10/01/25 TO 10/31/25

GENERAL FUND
ASSESSMENT

| | | |
|---|---|---|
| BOOKS,PUBLICATIONS,REPORT | EAST OREGONIAN | 182.00 |

GENERAL FUND
ACCOUNTING DEPARTMENT

| | | |
|---|---|---|
| OFFICE/OPERATING SUPPLIES | ODP BUSINESS SOLUTIONS | 60.65 |
| OFFICE/OPERATING SUPPLIES | STAPLES ADVANTAGE | 91.35 |
| OFFICE/OPERATING SUPPLIES | US BANK | 507.10 |

GENERAL FUND
CLERK - GENERAL OPERATION

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|---|---|---|
| MICROFILM | TECHNICAL IMAGING SYSTEMS INC. | 656.60 |

GENERAL FUND
BOARD OF COMMISSIONERS

| | | |
|---|---|---|
| BOOKS AND PUBLICATIONS | EAST OREGONIAN | 182.00 |
| TRAVEL | SCARFO, MATT | 494.40 |
| OFFICE/OPERATING SUPPLIES | ODP BUSINESS SOLUTIONS | 160.94 |
| OFFICE/OPERATING SUPPLIES | US BANK | 216.10 |

GENERAL FUND
FACILITIES - GENERAL

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|---|---|---|
| VEHICLE FUEL | GASCO FUEL | 85.15 |
| VEHICLE FUEL | GASCO FUEL | 53.66 |

GENERAL FUND
FACILITIES - ANNEX

| | | |
|---|---|---|
| CONTRACTUAL SERVICES | CARTER'S CUSTOM CLEANING | 1,134.00 |
| HOUSEHOLD & INSTITUTIONAL | CROWN PAPER AND JANITORIAL | 70.78 |
| WATER/SEWER/GARBAGE | LA GRANDE, CITY OF | 736.60 |
| OTEC | OTEC | 4,145.21 |
| REPAIR & MAINT. JAIL | US BANK | 97.75 |
| WATER/SEWER/GARBAGE | WASTE-PRO | 410.05 |
| CONTRACTUAL SERVICES | WESTERN STATES EQUIPMENT CORP. | 2,053.48 |

GENERAL FUND
FACILITIES - JOSEPH BLDG.

| | | |
|---|---|---|
| CONTRACTUAL SERVICES | CARTER'S CUSTOM CLEANING | 600.00 |
| HOUSEHOLD & INSTITUTIONAL | CROWN PAPER AND JANITORIAL | 70.78 |
| WATER/SEWER/GARBAGE | LA GRANDE, CITY OF | 718.85 |
| OTEC | OTEC | 2,626.89 |
| WATER/SEWER/GARBAGE | WASTE-PRO | 378.95 |
| CONTRACTUAL SERVICES | WESTERN STATES EQUIPMENT CORP. | 1,411.25 |

GENERAL FUND
FACILITIES - ADMIN. BLDG.

| | | |
|---|---|---|
| CONTRACTUAL SERVICES | CARTER'S CUSTOM CLEANING | 200.00 |

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|---|---|---|
| HOUSEHOLD & INSTITUTIONAL | CROWN PAPER AND JANITORIAL | 70.79 |
| WATER/SEWER/GARBAGE | LA GRANDE, CITY OF | 165.57 |
| OTEC | OTEC | 719.20 |
| WATER/SEWER/GARBAGE | WASTE-PRO | 311.80 |

GENERAL FUND
FACILITIES-CIRCUIT COURT

| | | |
|---|---|---|
| CONTRACTUAL SERVICES | CARTER'S CUSTOM CLEANING | 400.00 |
| WATER/SEWER/GARBAGE | LA GRANDE, CITY OF | 448.58 |
| OTEC | OTEC | 887.99 |

GENERAL FUND
COMPUTER SERVICES

| | | |
|---|---|---|
| SOFTWARE SUBSCRIPTIONS | AMAZON CAPITAL SERVICES | 472.81 |
| ACCOUNTING SOFTWARE MAINT | CHAVES CONSULTING, INC. | 1,148.42 |
| INTERNET LINE CHARGE | ZIPLY | 420.00 |

GENERAL FUND
DA - LEGAL SERVICES

| | | |
|---|---|---|
| INSURANCE | COMPLETE EQUITY MARKETS, INC. | 3,669.00 |
| TRAVEL | CORREIA, MADISON | 792.00 |
| TRAVEL | GRIDLEY, MANDY | 819.20 |
| TRAVEL | MCDANIEL, KELSIE | 1,682.10 |
| OFFICE EQUIPMENT | AMAZON CAPITAL SERVICES | 785.06 |
| OFFICE/OPERATING SUPPLIES | US BANK | 2,125.11 |
| TRAVEL | CORREIA, MADISON | 805.00 |
| INVESTIGATIONS | GASCO FUEL | 251.27 |
| KARPEL HOSTED SERVICES | KARPEL SOLUTIONS | 7,750.00 |
| TELEPHONE | UNITED STATES CELLULAR | 402.73 |

GENERAL FUND
JUVENILE

| | | |
|---|---|---|
| DETENTION BASIC SERV | BRK MANAGEMENT SERVICES | 525.00 |
| OFFICE EQUIPMENT | DELAGE LANDEN FINANCIAL SRVCS. | 145.90 |
| MOTOR VEHICLE MAINTENANCE | US BANK | 805.89 |
| DETENTION BASIC SERV | WALLA WALLA COUNTY | 600.00 |
| EVALUATION | ASSURE DRUG DETECTION, LLC | 161.00 |
| EVALUATION | ASSURE DRUG DETECTION, LLC | 101.00 |

GENERAL FUND
PLANNING

| | | |
|---|---|---|
| PC SOFTWARE MAINT/UPPDATE | AMAZON CAPITAL SERVICES | 157.98 |
| OWRD/ARPA GRANT 21.027 | ANDERSON-PERRY & ASSOC., INC. | 11,816.98 |
| TRAVEL | GASCO FUEL | 79.77 |
| CONTRACT SERVICES | CIVICPLUS | 5,739.00 |
| OFFICE/OPERATING SUPPLIES | STAPLES ADVANTAGE | 284.36 |
| TRAVEL | US BANK | 742.30 |

GENERAL FUND
EMERGENCY SERV

| | | |
|---|---|---|
| CONTRACTUAL SERVICES | BASIN BUILDING SOLUTIONS, LLC | 2,105.93 |

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| OFFICE/OPERATING SUPPLIES | US BANK | 159.99 |
| VEHICLE FUEL | GASCO FUEL | 277.93 |

GENERAL FUND
SPECIAL ACCOUNTS

| | | |
|---|---|---|
| CONTRACTUAL SERVICES | BAUM SMITH, LLC | 3,367.50 |
| BLUE MTN COMM COLL & EOU | BLUE MOUNTAIN COMMUNITY COLLEG | 21,099.46 |
| REIMBURSABLE TRAVEL | GASCO FUEL | 106.97 |
| POSTAGE | PITNEY BOWES | 1,173.36 |
| POSTAGE | PURCHASE POWER | 1,619.10 |
| AOC REPRESENTATION | SCARFO, MATT | 91.00 |
| COPYING | DELAGE LANDEN FINANCIAL SRVCS. | 366.57 |
| OFFICE SUPPLIES | ODP BUSINESS SOLUTIONS | 192.47 |
| OFFICE SUPPLIES | STAPLES ADVANTAGE | 209.77 |
| FIELD BURNING | US BANK | 4,464.36 |
| PREDATOR CONTROL PROGRAM | USDA APHIS | 8,814.44 |
| COPYING | EASTERN OFFICE SOLUTIONS | 668.44 |
| TELEPHONE | PRIORITY ONE | 1,999.02 |
| WORKERS COMP | SAIF | 5,796.84 |
| REIMBURSED MEDICAL INS. | ASSOC. OF OR. CO. INS. TRUST | 4,073.64 |
| SCHOOL NURSE-HNRS | CENTER FOR HUMAN DEVELOPMENT | 81,813.50 |
| LIABILITY INSURANCE | CIS | 1,922.72 |
| RESOURCE DEVELOPMENT | UNION COUNTY ASSESSOR/TAX | 2,604.70 |

GENERAL FUND
SHERIFF

| | | |
|---|---|---|
| MOTOR VEHICLE MAINTENANCE | FREIGHTLINER NORTHWEST | 2,714.62 |
| TRAVEL/TRAINING | KAECHELE, CHERISE | 1,061.76 |
| MOTOR VEHICLE MAINTENANCE | A & J ENTERPRISES, LLC | 522.03 |
| OFFICE/OPERATING SUPPLIES | EAST OREGONIAN | 182.00 |
| VEHICLE FUEL | GASCO FUEL | 4,801.03 |
| UNIFORMS | L.N. CURTIS & SONS | 134.99 |
| MOTOR VEHICLE MAINTENANCE | LA GRANDE AUTO REPAIR | 9,394.03 |
| MOTOR VEHICLE MAINTENANCE | NAPA AUTO PARTS | 424.54 |
| VEHICLE FUEL | BANNER BANK | 475.44 |
| OFFICE/OPERATING SUPPLIES | EASTERN OFFICE SOLUTIONS | 285.33 |
| VEHICLE FUEL | GASCO FUEL | 4,646.21 |
| PATROL SUPPLIES (UCSO) | US BANK | 2,084.96 |
| UNIFORMS | US BANK | 2,340.40 |
| REIMBURSEABLE SUPPLIES | FLYING M DESIGNS | 2,906.00 |
| TELEPHONE | UNITED STATES CELLULAR | 1,908.43 |

GENERAL FUND
CORRECTIONS

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|---|---|---|
| FOOD FOR HUMAN CONSUMPT. | CAPITAL ONE/WAL-MART | 2,272.97 |
| JAIL SUPPLIES | CHARM-TEX | 1,527.39 |
| MEDICAL SUPPLIES & CARE | RED CROSS | 5,978.35 |
| FOOD FOR HUMAN CONSUMPT. | SAFEWAY, INC. | 1,107.92 |
| FOOD FOR HUMAN CONSUMPT. | SHAMROCK FOODS | 6,405.42 |
| CONTRACTUAL SVC-MOUD PRVD | CENTER FOR HUMAN DEVELOPMENT | 5,682.00 |
| JAIL SUPPLIES | CTG | 7,867.60 |
| VEHICLE FUEL | GASCO FUEL | 626.42 |

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| TRAVEL/TRAINING | IPICD | 795.00 |
| UNIFORMS | L.N. CURTIS & SONS | 396.06 |
| CONTRACTUAL SRVCS-IMPACT | MB COUNSELING LLC | 8,000.00 |
| MEDICATION-MOUD | SCHEIN, HENRY | 61,400.00 |
| REPAIR & MAINTENANCE JAIL | ALL PHASE | 507.55 |
| JAIL SUPPLIES | CROWN PAPER AND JANITORIAL | 459.51 |
| TRAVEL/TRAINING | BANNER BANK | 2,770.21 |
| JAIL SUPPLIES | CHARM-TEX | 1,092.86 |
| VEHICLE FUEL | GASCO FUEL | 420.89 |
| UNIFORMS | L.N. CURTIS & SONS | 158.21 |
| MEDICAL SUPPLIES & CARE | LA GRANDE FAMILY DENTAL | 656.00 |
| JAIL SUPPLIES | QUILL | 665.91 |
| TRAVEL/TRAINING | THIESSEN, JOHN | 823.40 |
| JAIL SUPPLIES | US BANK | 2,099.71 |
| JAIL SUPPLIES | US BANK | 538.81 |
| MEDICAL SRVCS CONTRACT | WESTERN SKIES WELLNESS CENTER | 4,000.00 |
| CONTRACTUAL SVC-MOUD PRVD | CENTER FOR HUMAN DEVELOPMENT | 26,000.00 |
| MEDICAL SUPPLIES & CARE | GRANDE RONDE HOSPITAL | 4,539.22 |
| CONTRACTUAL SRVCS-IMPACT | MB COUNSELING LLC | 4,000.00 |
| TELEPHONE | UNITED STATES CELLULAR | 183.35 |

PUBLIC WORKS FUND
ROAD MAINT/CONSTRUCTION

| | | |
|---|---|---|
| ROAD MAINTENANCE SUPPLIES | ALBINA ASPHALT | 51,337.80 |
| VEHICLE FUEL | BYRNES OIL CO., INC. | 650.12 |
| EQUIPMENT MAINT SUPPLIES | COMMERCIAL TIRE | 781.56 |
| EQUIPMENT MAINT SUPPLIES | EAGLE CARRIAGE & MACHINE, INC. | 588.00 |
| PUBLIC UTILITIES SERVICES | OTEC | 739.95 |
| EQUIPMENT MAINT SUPPLIES | SHORT STOP | 2,431.02 |
| PUBLIC UTILITIES SERVICES | U.C. EMERGENCY SERVICES | 3,180.00 |
| SAFETY EQUIPMENT | BANNER BANK | 1,961.30 |
| EQUIPMENT MAINT SUPPLIES | QUALITY CHAIN CORP | 626.45 |
| ROAD MAINTENANCE SUPPLIES | ROGERS ASPHALT & PAVING | 27,950.20 |
| EQUIPMENT MAINT SUPPLIES | STERLING BATTERY COMPANY | 701.26 |
| EQUIPMENT MAINT SUPPLIES | BANNER BANK | 775.87 |
| VEHICLE FUEL | BYRNES OIL CO., INC. | 6,353.07 |
| WORK CREW SUPERVISOR | UNION COUNTY SHERIFF'S OFFICE | 1,497.55 |
| LIABILITY INSURANCE | CIS | 176.88 |

WEED CONTROL FUND
WEED MAINTENANCE

| | | |
|---|---|---|
| OFFICE & SHOP RENT | KREUTZ, BROOKE | 7,500.00 |
| HERBICIDES | NUTRIEN AG SOLUTIONS | 5,881.71 |
| VEHICLE FUEL/MAINTENANCE | GASCO FUEL | 76.83 |
| HERBICIDES | ORION SOLUTIONS, LLC | 11,750.00 |
| OFFICE/OPERATING SUPPLIES | US BANK | 384.45 |
| CONTRACT SRV-SPRAYING | BAKER COUNTY WEED DISRICT | 1,372.75 |
| VEHICLE FUEL/MAINTENANCE | GASCO FUEL | 130.13 |
| CONTRACT SRV-SPRAYING | BLUE MT APPLICATORS | 2,208.00 |

BICYCLE FUND/PROJECT FUND
SPECIAL PROGRAMS

| | | |
|---|---|---|
| TRAVEL/TRAINING | HARNEY COUNTY TREASURER | 1,291.74 |

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|---|---|---|
| EOCRO CONTRACTUAL SRVS | TONKON TORP | 3,750.00 |
| TRAVEL/TRAINING | US BANK | 274.95 |

PARKS FUND
PARKS

| | | |
|---|---|---|
| MARINE BOARD MAINTENANCE | SPOT ON SEPTIC | 150.00 |

ANIMAL CONTROL FUND
SPECIAL PROGRAMS

| | | |
|---|---|---|
| CONTRACTUAL SERVICES | BLUE MTN. HUMANE ASSOCIATION | 10,125.00 |
| VEHICLE FUEL | GASCO FUEL | 256.39 |
| VEHICLE FUEL | GASCO FUEL | 286.11 |
| TELEPHONE | UNITED STATES CELLULAR | 38.18 |

COMMISSION CHILD & FAMILY
DFC

| | | |
|---|---|---|
| NON GRANT EXPENDITURES | GENUINE FOOD LAB LLC | 5,600.00 |
| TRAVEL | US BANK | 2,128.88 |

COMMISSION CHILD & FAMILY
SUB DEPT-DRUG FREE RELAY

| | | |
|---|---|---|
| OFFICE/OPERATING SUPPLIES | US BANK | 60.00 |

INMATE WELFARE FUND
CORRECTIONS

| | | |
|---|---|---|
| INMATE SUPPLIES | US BANK | 312.60 |

COMMUNITY CORRECTIONS
PUBLIC SAFETY

| | | |
|---|---|---|
| VEHICLE FUEL | GASCO FUEL | 147.39 |
| OFFICE/OPERATING SUPPLIES | US BANK | 214.24 |
| LABORATORY | ASSURE DRUG DETECTION, LLC | 380.00 |
| VEHICLE FUEL | GASCO FUEL | 49.43 |
| OFFICE/OPERATING SUPPLIES | L.N. CURTIS & SONS | 3,330.00 |
| TELEPHONE | UNITED STATES CELLULAR | 436.92 |
| LABORATORY | ASSURE DRUG DETECTION, LLC | 354.00 |
| TRAVEL/TRAINING | BROWNE, RYAN | 881.30 |

CRIME VICTIM PROGRAM
PUBLIC SAFETY

| | | |
|---|---|---|
| EMERGENCY SERVICES | US BANK | 94.00 |

MERA
RECREATION PROGRAMS

| | | |
|---|---|---|
| FUEL/VEHICLE MAINT | GASCO FUEL | 227.92 |
| FUEL/VEHICLE MAINT | NAPA AUTO PARTS | 731.60 |
| MAINT EXP-NON GRANT | BANNER BANK | 629.91 |

SHERIFF RESERVE PROG FUND
PUBLIC SAFETY

| | | |
|---|---|---|
| SEARCH AND RESCUE EXP | NAPA AUTO PARTS | 399.98 |
| SEARCH AND RESCUE EXP | OTEC | 58.95 |
| SEARCH AND RESCUE EXP | US BANK | 500.00 |

ARPA FUND
GENERAL

| | | |
|---|---|---|
| CONTRACTUAL SERVICES | ALL PHASE | 15,065.00 |
| CONTRACTUAL SERVICES | FLOOR GUY, INC. | 5,613.20 |
| CONTRACTUAL SERVICES | HAMPTON PAVING LLC | 30,000.00 |
| REPAIR & MAINT. BUILDING | JARVIS MECHANICAL LLC | 3,003.57 |

NON-MED TRANSPORTATION
SPECIAL PROGRAMS

| | | |
|---|---|---|
| CONTRACTUAL SERVICES | COMMUNITY CONNECTION | 676.00 |

HUMAN SERVICES PROGRAM
SPECIAL PROGRAMS

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|---|---|---|
| DHS MATCH-MMIS | DHS RECEIPTING UNIT | 10,028.61 |
| TRAVEL/TRAINING-CARE | GASCO FUEL | 119.47 |
| OFFICE/OPERATING-CARE | STAPLES ADVANTAGE | 44.05 |
| OFFICE/OPERATING-CARE | US BANK | 660.39 |
| PE36-01 OSPTR | CENTER FOR HUMAN DEVELOPMENT | 800,770.71 |
| TRAVEL/TRAINING-CARE | GASCO FUEL | 47.42 |
| IMPACTS GRANT-CONTRACT SV | CENTER FOR HUMAN DEVELOPMENT | 32,632.77 |
| DHS MATCH-MMIS | DHS RECEIPTING UNIT | 28,270.44 |

MEDIATION/CONCILIATION
SPECIAL PROGRAMS

| | | |
|---|---|---|
| MEDIATION SERVICES | HARMAN, C. JEFF | 840.00 |
| MEDIATION SERVICES | HARMAN, C. JEFF | 900.00 |

RAC MAINTENANCE FUND
MAINTENANCE

| | | |
|---|---|---|
| UTILITIES | LA GRANDE, CITY OF | 621.43 |
| REPAIR & MAINTENANCE | US BANK | 1,125.26 |
| UTILITIES | WASTE-PRO | 248.80 |
| UTILITIES | LA GRANDE, CITY OF | 621.43 |
| UTILITIES | OTEC | 402.67 |

DRUG COURT FUND
DRUG COURT

| | | |
|---|---|---|
| CJC GRANT EXPENDITURES | ASSURE DRUG DETECTION, LLC | 2,065.00 |
| CJC GRANT EXPENDITURES | ASSURE DRUG DETECTION, LLC | 1,306.00 |
| NON-GRANT EXPEND | OREGON JUDICIAL DEPT. | 13,470.09 |

DRUG COURT FUND
PUBLIC/MENTAL HEALTH

| | | |
|---|---|---|
| CONTRACTUAL SERVICES | ASSURE DRUG DETECTION, LLC | 1,669.00 |

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|---|---|---|
| CONTRACTUAL SERVICES | SCHAEFFER, JAMES | 4,500.00 |
| TRAVEL/TRAINING | SCHAEFFER, JIM | 760.33 |
| NON-GRANT EXPENDITURES | US BANK | 1,827.08 |
| CONTRACTUAL SERVICES | ASSURE DRUG DETECTION, LLC | 1,300.00 |

COUNTY FAIR FUND
COUNTY FAIR

| | | |
|---|---|---|
| UTILITIES | SPOT ON SEPTIC | 439.50 |
| UTILITIES | WASTE-PRO | 241.90 |
| UTILITIES | OTEC | 965.91 |
| UTILITIES | GASCO FUEL | 240.12 |
| UTILITIES | SPOT ON SEPTIC | 502.00 |

JUSTICE COURT
PUBLIC SAFETY

| | | |
|---|---|---|
| OR DEPT OF REV-FINES/FEES | OREGON DEPT. OF REV. | 15,021.83 |
| TELEPHONE | ZIPLY | 381.61 |
| OFFICE/OPERATING SUPPLIES | ODP BUSINESS SOLUTIONS | 189.19 |

COMMUNICATIONS SYSTEM
SPECIAL PROGRAMS

| | | |
|---|---|---|
| BUILDING & SYSTEM MAINT | US BANK | 12.95 |
| BUILDING & SYSTEM MAINT | WESTERN STATES EQUIPMENT CORP. | 1,453.92 |

BUFFALO PEAK GOLF COURSE
MAINTENANCE

| | | |
|---|---|---|
| FUEL | BYRNES OIL CO., INC. | 1,202.65 |
| OUTHOUSE | SPOT ON SEPTIC | 796.00 |
| FUEL | BYRNES OIL CO., INC. | 1,367.23 |
| UTILITIES | OTEC | 57.96 |
| SEED & SOD | PLANET TURF | 785.42 |
| IRRIGATION TECH SUPPORT | THE TORO COMPANY - NSN | 2,520.00 |
| MISCELLANEOUS EXPENSE | US BANK | 501.30 |
| UTILITIES | OTEC | 56.78 |

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

| | | |
|---|---|---|
| FOOD | ADMIRAL BEVERAGE NORTHWEST, LL | 2,698.78 |
| PRO-SHOP HARD GOODS | DON MARTIN & CO. | 788.40 |
| PUBLIC UTILITY SERVICES | OTEC | 426.76 |
| SUPPLIES & POSTAGE | STAPLES ADVANTAGE | 145.96 |
| FOOD | US BANK | 622.66 |
| SPECIAL ORDER HARD GOODS | CALLAWAY | 1,938.88 |
| PUBLIC UTILITY SERVICES | OTEC | 319.44 |
| CREDIT CARD FEES | CREDIT CARD FEES-BUFFALO PEAK | 1,775.61 |

DISPUTE RESOLUTION
MEDIATION SERVICES

| | | |
|---|---|---|
| OFFICE/OPERATING SUPPLIES | BANNER BANK | 803.39 |

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|---|---|---|
| DUES | US BANK | 226.75 |

AIRPORT CAP IMPROVE. FUND
CAPITAL IMPROVEMENT FUND

| | | |
|---|---|---|
| FUEL FARM/HANGAR CONST | PRECISION APPROACH ENGINEERING | 75,328.98 |
| RW 12-30 SHOULDER | CONTRACT FEE SECTION, PREV WAG | 6,703.10 |
| LOAN PAYABLE | ZIONS BANK CORPORATE TRUST | 305,403.00 |

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

| | | |
|---|---|---|
| AVIATION FUEL | ASCENT AVIATION GROUP, INC. | 35,565.97 |
| PUBLIC UTILITY SERVICES | LA GRANDE, CITY OF | 512.34 |
| PUBLIC UTILITY SERVICES | OTEC | 635.68 |
| PUBLIC UTILITY SERVICES | WASTE-PRO | 81.35 |
| CONTRACTUAL SERVICES | ZIPLY | 978.00 |
| PUBLIC UTILITY SERVICES | OTEC | 98.03 |
| MOTOR VEHICLE MAINTENANCE | BANNER BANK | 1,262.35 |
| INDUSTRIAL SUPPLIES | AIRCRAFT SPRUCE & SPECIALTY | 579.37 |
| PUBLIC UTILITY SERVICES | LA GRANDE, CITY OF | 366.22 |
| REPAIR & MAINT. BUILDING | UNION COUNTY ASSESSOR/TAX | 2,179.10 |
| FUEL TANK FILTERS/HOSES | WESTECH EQUIPMENT, INC. | 2,955.31 |