

1/06/26

UNION COUNTY
NEWSPAPER REPORT
FROM 12/01/25 TO 12/31/25

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GENERAL FUND
ASSESSMENT

VEHICLE FUEL	GASCO FUEL	142.70
OFFICE/OPERATING SUPPLIES	US BANK	9.12

GENERAL FUND
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	76.32
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GENERAL FUND
CLERK - GENERAL OPERATION

RECORDING SOFTWARE MAINT	HELION SOFTWARE, INC.	7,166.00
DUES	OACC	620.00

GENERAL FUND
CLERK - ELECTIONS

TRAVEL	OACC	550.00
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GENERAL FUND
BOARD OF COMMISSIONERS

TRAVEL	US BANK	131.19
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GENERAL FUND
FACILITIES - GENERAL

REPAIR & MAINT. BUILDING	ONE CALL RESTORATION	113,794.18
REPAIR & MAINT. EQUIPMENT	US BANK	281.93
TELEPHONE	ZIPLY	27.30

GENERAL FUND
FACILITIES - ANNEX

HEATING FUEL/NATURAL GAS	AVISTA	1,153.44
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	2,268.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	907.90
WATER/SEWER/GARBAGE	WASTE-PRO	410.05
HEATING FUEL/NATURAL GAS	AVISTA	1,488.94
OTEC	OTEC	3,150.91
REPAIR & MAINT. BUILDING	US BANK	1,867.00
WATER/SEWER/GARBAGE	WASTE-PRO	456.05

GENERAL FUND
FACILITIES - JOSEPH BLDG.

HEATING FUEL/NATURAL GAS	AVISTA	495.52
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,200.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	360.34
WATER/SEWER/GARBAGE	WASTE-PRO	378.95
REPAIR & MAINT. ELEVATOR	ZIPLY	211.88

FROM 12/01/25 TO 12/31/25

HEATING FUEL/NATURAL GAS	AVISTA	768.05
OTEC	OTEC	3,029.17
WATER/SEWER/GARBAGE	WASTE-PRO	378.95

GENERAL FUND

FACILITIES - ADMIN. BLDG.

HEATING FUEL/NATURAL GAS	AVISTA	330.63
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	400.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
WATER/SEWER/GARBAGE	WASTE-PRO	311.80
HEATING FUEL/NATURAL GAS	AVISTA	518.07
OTEC	OTEC	582.64
WATER/SEWER/GARBAGE	WASTE-PRO	311.80

GENERAL FUND

FACILITIES-CIRCUIT COURT

HEATING FUEL/NATURAL GAS	AVISTA	308.56
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	800.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	137.48
HEATING FUEL/NATURAL GAS	AVISTA	449.89
OTEC	OTEC	696.77

GENERAL FUND

COMPUTER SERVICES

SOFTWARE SUBSCRIPTIONS	AMAZON CAPITAL SERVICES	19.59
INTERNET LINE CHARGE	ZIPLY	456.02
SOFTWARE SUBSCRIPTIONS	US BANK	479.17

GENERAL FUND

DA - LEGAL SERVICES

TRAVEL	CORREIA, MADISON	2,378.99
TUITION/TRAINING	KARPEL SOLUTIONS	800.00
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	1,681.15
DEFLECTION PROGRAM EXP	LJ LEGAL SOLUTIONS, LLC	2,100.00
BOOKS AND PUBLICATIONS	MATTHEW BENDER & CO., INC.	957.36
TRAVEL	MCDANIEL, KELSIE	598.20
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	1,375.00
BOOKS AND PUBLICATIONS	LEGISLATIVE COUNSEL	750.00
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	1,100.00
BOOKS AND PUBLICATIONS	US BANK	1,250.11
OFFICE/OPERATING SUPPLIES	MERLYN'S CATERING, LLC	2,826.00
TELEPHONE	UNITED STATES CELLULAR	402.73

GENERAL FUND

JUVENILE

EVALUATION	ASSURE DRUG DETECTION, LLC	172.00
DETENTION BASIC SERV	WALLA WALLA COUNTY	750.00
DESKTOP TEXTING	US BANK	273.21
EVALUATION	ASSURE DRUG DETECTION, LLC	223.00

GENERAL FUND

PLANNING

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	83.04
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OFFICE/OPERATING SUPPLIES	US BANK	179.85
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GENERAL FUND

EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	46.79
MOTOR VEHICLE MAINTENANCE	US BANK	578.49

GENERAL FUND

SPECIAL ACCOUNTS

LIFEFLIGHT MEMBERSHIPS	LIFE FLIGHT NETWORK	11,745.00
TELEPHONE	PRIORITY ONE	1,999.02
POSTAGE	PURCHASE POWER	1,500.00
RESOURCE DEVELOPMENT	IDENTITY ZONE	635.50
OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	1,174.75
TELEPHONE	ZIPLY	361.30
RESOURCE DEVELOPMENT	US BANK	3,275.03
PREDATOR CONTROL PROGRAM	USDA APHIS	2,755.67
TELEPHONE	ZIPLY	13.65
TELEPHONE	PRIORITY ONE	1,999.02
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	4,540.42

GENERAL FUND

SHERIFF

VEHICLE FUEL	GASCO FUEL	4,168.76
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	624.81
VEHICLE FUEL	GASCO FUEL	4,385.60
VEHICLE EQUIPMENT	LES SCHWAB TIRE CENTER	1,616.88
PATROL SUPPLIES (UCSO)	MONKEYS ON THE RUN	2,200.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	544.40
OFFICE/OPERATING SUPPLIES	TAP THAT GROWLERS	585.56
TELEPHONE	UNITED STATES CELLULAR	1,905.03
PATROL SUPPLIES (UCSO)	US BANK	1,544.87
RV TOW/STORAGE FEES	WASTE-PRO/ACCU-SHRED	565.00
OFFICE/OPERATING SUPPLIES	BANNER BANK	86.40
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,284.04
PATROL SUPPLIES (UCSO)	COMMUNICATIONS NORTHWEST	173.60
PATROL SUPPLIES (UCSO)	US BANK	335.46
PATROL SUPPLIES (UCSO)	US BANK	423.61
VEHICLE FUEL	GASCO FUEL	4,467.53
TELEPHONE	UNITED STATES CELLULAR	2,663.64
TRAVEL/TRAINING	OSSA	650.00
PATROL SUPPLIES (UCSO)	PENDLETON HAT COMPANY	5,152.00

GENERAL FUND

CORRECTIONS

VEHICLE FUEL	GASCO FUEL	436.55
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING LLC	4,000.00
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	8,383.85
FOOD FOR HUMAN CONSUMPT.	WALMART	791.49
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	318.13
CONTRACTUAL SERVICES	CODEX CORP	6,200.00

VEHICLE FUEL	GASCO FUEL	262.38
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	107.96
CONTRACTUAL SVC-MOUD PRVD	OREGON CRIMINAL JUSTICE COMMIS	84,609.70
TRAVEL/TRAINING	OSSA	550.00
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	1,472.82
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	1,239.76
OFFICE/OPERATING SUPPLIES	TAP THAT GROWLERS	585.56
LEDS/COMPUTER SUPPORT	TRITECH SOFTWARE SYSTEMS	1,010.36
TELEPHONE	UNITED STATES CELLULAR	183.35
JAIL SUPPLIES	US BANK	785.01
FOOD FOR HUMAN CONSUMPT.	WALMART	710.09
TRAVEL/TRAINING	BANNER BANK	567.99
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	2,528.08
CONTRACTUAL SVC-MOUD PRVD	MCQUEENEY, DALE K	2,500.00
MEDICAL SUPPLIES & CARE	RED CROSS	1,997.50
JAIL SUPPLIES	US BANK	962.35
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
VEHICLE FUEL	GASCO FUEL	514.86
TELEPHONE	UNITED STATES CELLULAR	922.47
FOOD FOR HUMAN CONSUMPT.	WALMART	1,155.95
JAIL SUPPLIES	PENDLETON HAT COMPANY	4,242.00
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	1,164.29
FOOD FOR HUMAN CONSUMPT.	WALMART	946.89

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

PUBLIC UTILITIES SERVICES	BANNER BANK	3,493.88
EQUIPMENT MAINT SUPPLIES	EAGLE CARRIAGE & MACHINE, INC.	1,001.43
REPAIR & MAINT BLDG	LJH CONSTRUCTION, LLC	30,925.25
EQUIPMENT MAINT SUPPLIES	MOMAR, INC	1,190.12
EQUIPMENT MAINT SUPPLIES	STERLING BATTERY COMPANY	659.80
SIGNS	TRAFFIC SAFETY SUPPLY CO.	3,535.61
PUBLIC UTILITIES SERVICES	AVISTA	998.26
VEHICLE FUEL	BYRNES OIL CO., INC.	5,133.19
PUBLIC UTILITIES SERVICES	OTEC	776.53
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	2,257.62
REPAIR & MAINT BLDG	BANNER BANK	960.80
VEHICLE FUEL	BYRNES OIL CO., INC.	1,106.20
EQUIPMENT MAINT SUPPLIES	JOHN M ELLSWORTH CO, INC.	586.80
REPAIR & MAINT BLDG	KIE SUPPLY CORPORATION	946.38
OTIB LOAN PAYMENT	OR TRANSPORTATION INFRASTRUCTU	30,491.00
EQUIPMENT MAINT SUPPLIES	SHORT STOP	1,215.79
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,075.60
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	1,172.47
VEHICLE FUEL	GASCO FUEL	579.61
EQUIPMENT MAINT SUPPLIES	SHORT STOP	1,481.75
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,482.77

WEED CONTROL FUND

WEED MAINTENANCE

CONTRACT SRV-SPRAYING	COLUMBIA BASIN HELICOPTERS, IN	51,260.00
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	81.24
CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	3,993.75

OFFICE/OPERATING SUPPLIES	US BANK	20.06
PUBLIC EDUCATION/OUTREACH	WHEELER SOIL AND WATER CONSERV	1,500.00

BICYCLE FUND/PROJECT FUND
 SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	48.65
EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	976.49
EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	600.00

ANIMAL CONTROL FUND
 SPECIAL PROGRAMS

VEHICLE FUEL	GASCO FUEL	246.62
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,394.87
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	82.03
VEHICLE FUEL	GASCO FUEL	108.46
TELEPHONE	UNITED STATES CELLULAR	38.18
VEHICLE FUEL	GASCO FUEL	281.63
TELEPHONE	UNITED STATES CELLULAR	38.18
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	10,125.00
UNIFORMS	PENDLETON HAT COMPANY	303.00

COMMISSION CHILD & FAMILY
 DFC

NON GRANT EXPENDITURES	US BANK	987.98
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INMATE WELFARE FUND
 CORRECTIONS

INMATE SUPPLIES	US BANK	51.01
INMATE SUPPLIES	US BANK	359.65

COMMUNITY CORRECTIONS
 PUBLIC SAFETY

LABORATORY	ASSURE DRUG DETECTION, LLC	482.00
CLIENT SERVICES, FELON	BLUE MOUNTAIN POLYGRAPH, LLC	750.00
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH	1,191.80
VEHICLE FUEL	GASCO FUEL	80.41
LABORATORY	ASSURE DRUG DETECTION, LLC	708.00
CLIENT SERVICES, FELON	BLUE MOUNTAIN POLYGRAPH, LLC	600.00
VEHICLE FUEL	US BANK	1,753.98

CRIME VICTIM PROGRAM
 PUBLIC SAFETY

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	487.98
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	139.98
OFFICE/OPERATING SUPPLIES	US BANK	31.32

MERA
 RECREATION PROGRAMS

FUEL/VEHICLE MAINT	GASCO FUEL	151.49
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FUEL/VEHICLE MAINT	GASCO FUEL	126.17
MAINT EXP-NON GRANT	BANNER BANK	12.44
MERA TRAIL EQUIPMENT	LEGACY FORD	56,167.73
MERA TRAIL EQUIPMENT	MTECH, INC.	14,046.20
CONTRACTUAL SERVICES	SUBSTRATE COLLABORATIVE ANTHRO	2,743.90
SHERIFF RESERVE PROG FUND		
PUBLIC SAFETY		
SEARCH AND RESCUE EXP	OTEC	65.95
SEARCH AND RESCUE EXP	US BANK	495.49
SPECIAL DEPUTY EQUIPMENT	PENDLETON HAT COMPANY	303.00
ARPA FUND		
GENERAL		
CONTRACTUAL SERVICES	FLOOR GUY, INC.	1,103.00
CONTRACTUAL SERVICES	JAMES CHALLIS CONSTRUCTION, INC	7,112.00
REPAIR & MAINT. BUILDING	CHRIS LOMAN CONSTRUCTION	11,998.07
AGRICULTURE SERVICES FUND		
WATERMASTER		
MAINT & EQUIPMENT REPAIRS	US BANK	190.94
NON-MED TRANSPORTATION		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	COMMUNITY CONNECTION	1,280.00
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
TRAVEL/TRAINING-CARE	GASCO FUEL	57.35
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	264,260.62
TRAVEL/TRAINING-CARE	GASCO FUEL	106.75
OHA CONTRACTUAL SRVCS-MH	CENTER FOR HUMAN DEVELOPMENT	1,500.00
OFFICE/OPERATING-CARE	US BANK	137.98
MAC MATCH	OREGON HEALTH AUTHORITY	27,696.85
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	HARMAN, C. JEFF	1,380.00
RAC MAINTENANCE FUND		
MAINTENANCE		
UTILITIES	LA GRANDE, CITY OF	368.63
UTILITIES	AVISTA	167.79
UTILITIES	WASTE-PRO	248.80
UTILITIES	AVISTA	532.28
UTILITIES	WASTE-PRO	248.80
UTILITIES	OTEC	620.76
UTILITIES	CITY OF LA GRANDE	292.83

DRUG COURT FUND

DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	3,901.00
NON-GRANT EXPEND	US BANK	657.09
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,610.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,874.00

DRUG COURT FUND

PUBLIC/MENTAL HEALTH

CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	3,657.00
NON-GRANT EXPENDITURES	US BANK	1,863.17
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	1,065.00
CONTRACTUAL SERVICES	SCHAEFFER, JAMES	4,500.00
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	791.00

COUNTY FAIR FUND

COUNTY FAIR

CAPITAL IMPROVEMENTS	ANDERSON-PERRY & ASSOC., INC.	1,515.00
UTILITIES	AVISTA	453.10
UTILITIES	GASCO FUEL	205.40
UTILITIES	OTEC	739.07
ADVERTISING	US BANK	20.72
UTILITIES	WASTE-PRO	241.90
MAINTENANCE & REPAIRS	CAM DESIGNS	3,430.00
UTILITIES	GASCO FUEL	187.50

JUSTICE COURT

PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	11,296.78
TELEPHONE	ZIPLY	298.65
OFFICE/OPERATING SUPPLIES	US BANK	282.18

COMMUNICATIONS SYSTEM

SPECIAL PROGRAMS

BUILDING & SYSTEM MAINT	COMMUNICATIONS NORTHWEST	21,738.00
BUILDING & SYSTEM MAINT	US BANK	43.50
EQUIPMENT PURCHASES	COMMUNICATIONS NORTHWEST	4,214.80

BUFFALO PEAK GOLF COURSE

MAINTENANCE

IRRIGATION/DRAIN SUPPLIES	R6 CONTRACTING	1,970.00
IRRIGATION/DRAIN SUPPLIES	US BANK	103.95
UTILITIES	OTEC	52.40

BUFFALO PEAK GOLF COURSE

CLUB HOUSE

CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	521.59
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PUBLIC UTILITY SERVICES	AMERIGAS	1,100.64
PUBLIC UTILITY SERVICES	OTEC	291.65
DISPUTE RESOLUTION		
MEDIATION SERVICES		
TRAVEL	BANNER BANK	148.02
SURVEYOR		
SURVEY/MAPPING		
CONTRACTUAL SERVICES	HSU, JEFFREY	1,040.00
AIRPORT CAP IMPROVE. FUND		
CAPITAL IMPROVEMENT FUND		
RW 12-30 SHOULDER	MARCUM & SONS, LLC	1,218,773.38
RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	91,949.22
FUEL FARM/HANGAR CONST	MICHAEL A BECKER GENERAL CONTR	318,356.16
AIRPORT OPERATIONS FUND		
AIRPORT OPERATIONS		
EQUIPMENT PURCHASE	DJ PRODUCTS, INC.	9,612.09
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	242.58
PUBLIC UTILITY SERVICES	OTEC	689.31
INDUSTRIAL SUPPLIES	BANNER BANK	376.51
FUEL TANK FILTERS/HOSES	ASCENT AVIATION GROUP, INC.	28,313.69
PUBLIC UTILITY SERVICES	AVISTA	612.27
PUBLIC UTILITY SERVICES	OTEC	361.33
PUBLIC UTILITY SERVICES	WASTE-PRO	81.35
CONTRACTUAL SERVICES	ZIPLY	997.56
PUBLIC UTILITY SERVICES	CITY OF LA GRANDE	276.30