

2/03/26

UNION COUNTY
 NEWSPAPER REPORT
 FROM 1/01/26 TO 1/31/26

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GENERAL FUND
 ASSESSMENT

VEHICLE FUEL	GASCO FUEL	42.45
BOOKS,PUBLICATIONS,REPORT	US BANK	61.59
VEHICLE FUEL	GASCO FUEL	40.19
CARTOGRAPHY	HARNEY COUNTY GIS	940.00

GENERAL FUND
 ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	76.56
TRAVEL	US BANK	668.42

GENERAL FUND
 CLERK - GENERAL OPERATION
 TRAVEL

FEIK, LISA	240.70
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GENERAL FUND
 CLERK - ELECTIONS
 TRAVEL

FEIK, LISA	400.00
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GENERAL FUND
 BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	133.62
OFFICE/OPERATING SUPPLIES	US BANK	38.49

GENERAL FUND
 FACILITIES - GENERAL

VEHICLE FUEL	GASCO FUEL	46.63
REPAIR & MAINT. EQUIPMENT	GRAINGER - DEPT 808008973	697.02
REPAIR & MAINT. EQUIPMENT	TAL HOLDINGS LLC	469.99
REPAIR & MAINT. EQUIPMENT	US BANK	850.40

GENERAL FUND
 FACILITIES - ANNEX

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	174.52
REPAIR & MAINT. BUILDING	GRAINGER - DEPT 808008973	29.15
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,022.10
OTEC	OTEC	3,378.40
REPAIR & MAINT. ELEVATOR	OTIS ELIVATOR COMPANY	2,641.00
REPAIR & MAINT. BUILDING	T&T HEATING & AIR CONDITIONING	371.50
HEATING FUEL/NATURAL GAS	AVISTA	1,985.42
WATER/SEWER/GARBAGE	WASTE-PRO	410.05

GENERAL FUND
 FACILITIES - JOSEPH BLDG.
 CONTRACTUAL SERVICES

CARTER'S CUSTOM CLEANING	600.00
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HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	174.52
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	414.43
OTEC	OTEC	4,333.12
REPAIR & MAINT. ELEVATOR	ZIPLY	215.51
HEATING FUEL/NATURAL GAS	AVISTA	1,021.73
WATER/SEWER/GARBAGE	WASTE-PRO	378.95

GENERAL FUND

FACILITIES - ADMIN. BLDG.

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	200.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	174.51
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	OTEC	599.93
HEATING FUEL/NATURAL GAS	AVISTA	775.92
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	133.98
OTEC	OTEC	729.48
REPAIR & MAINT BLDG	T&T HEATING & AIR CONDITIONING	371.50
HEATING FUEL/NATURAL GAS	AVISTA	623.63

GENERAL FUND

COMPUTER SERVICES

INTERNET LINE CHARGE	ZIPLY	447.03
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GENERAL FUND

DA - LEGAL SERVICES

INVESTIGATIONS	GASCO FUEL	149.05
MEDICAL EXAMINER REPORT	GROVE, TONI	1,375.00
OFFICE/OPERATING SUPPLIES	US BANK	1,746.34

GENERAL FUND

JUVENILE

EVALUATION	ASSURE DRUG DETECTION, LLC	87.00
OFFICE/OPERATING SUPPLIES	US BANK	332.25

GENERAL FUND

PLANNING

OWRD/ARPA GRANT 21.027	ANDERSON-PERRY & ASSOC., INC.	19,083.41
OFFICE/OPERATING SUPPLIES	US BANK	50.00

GENERAL FUND

EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	49.88
OFFICE/OPERATING SUPPLIES	US BANK	13.90

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VEHICLE FUEL	GASCO FUEL	57.93
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GENERAL FUND

SPECIAL ACCOUNTS

RESOURCE DEVELOPMENT	GOVERNMENT ETHICS COMMISSION	1,684.40
POSTAGE	PURCHASE POWER	1,500.00
SPECIAL GRANTS	RURAL ENGAGEMENT & VITALITY CE	3,778.19
WOLF DEPREDAATION GRANT	BECKER, MICHAEL	28,137.27
CIRCULATING LIBRARIES	COOK MEMORIAL LIBRARY	40,000.00
CIRCULATING LIBRARIES	COVE PUBLIC LIBRARY	5,000.00
CIRCULATING LIBRARIES	ELGIN PUBLIC LIBRARY	6,000.00
WOLF DEPREDAATION GRANT	HARLOW, ERIC	12,148.55
WOLF DEPREDAATION GRANT	KREBS LIVESTOCK	9,677.04
CIRCULATING LIBRARIES	NORTH POWDER CITY LIBRARY	3,000.00
SPECIAL GRANTS	SWEET PEAS DAYCARE & PRESCHOOL	945.00
WOLF DEPREDAATION GRANT	THOMPSON, COLBY	3,233.45
CIRCULATING LIBRARIES	UNION PUBLIC LIBRARY	6,000.00
TELEPHONE	ZIPLY	90.50
AUDIT/ACCOUNTING EXTERNAL	CONNECTED PROFESSIONAL	25,187.00
OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	165.26
POSTAGE	PITNEY BOWES	1,173.36
REIMBURSABLE TRAVEL	US BANK	250.85
PREDATOR CONTROL PROGRAM	USDA APHIS	7,562.57
WOLF DEPREDAATION GRANT	WASTE-PRO	236.50
AOC REPRESENTATION	AOC	22,294.05
CONTRACTUAL SERVICES	BAUM SMITH, LLC	3,190.00
SCHOOL NURSE-HNRS	CENTER FOR HUMAN DEVELOPMENT	81,813.50
TELEPHONE	PRIORITY ONE	2,012.48
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	2,397.42

GENERAL FUND

SHERIFF

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	532.50
MOTOR VEHICLE MAINTENANCE	HLT ENTERPRISES	2,399.96
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	778.25
VEHICLE FUEL	GASCO FUEL	3,729.23
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	964.75
PATROL SUPPLIES (UCSO)	LEAGUE OF OREGON CITIES	1,686.56
VEHICLE EQUIPMENT	LES SCHWAB TIRE CENTER	2,286.02
REIMBURSEABLE SUPPLIES	OCCIA	9,885.00
TRAVEL/TRAINING	TRACWIRE, INC.	1,690.00
UNIFORMS	US BANK	3,113.93
PC SOFTWARE MAINT/UPDATES	BANNER BANK	399.00
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	353.56
PATROL SUPPLIES (UCSO)	US BANK	240.96
TRAVEL/TRAINING	CLARK, AARON	875.96
VEHICLE FUEL	GASCO FUEL	3,897.10
TELEPHONE	UNITED STATES CELLULAR	1,342.45
PATROL SUPPLIES (UCSO)	US BANK	324.47
SWAT TEAM	911 SUPPLY	2,718.65

GENERAL FUND

CORRECTIONS

JAIL SUPPLIES	CODEX CORP	1,390.95
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CONTRACTUAL SRVCS-IMPACT	MB COUNSELING LLC	4,000.00
LEDS/COMPUTER SUPPORT	PUBLIC SAFETY SOFTWARE, LLC	1,224.00
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	8,530.84
FOOD FOR HUMAN CONSUMPT.	WALMART	1,079.38
VEHICLE FUEL	GASCO FUEL	625.99
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	340.87
TRAVEL/TRAINING	TRACWIRE, INC.	1,690.00
UNIFORMS	US BANK	933.10
TRAVEL/TRAINING	BANNER BANK	779.23
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	726.68
MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	11,307.54
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	184.36
JAIL SUPPLIES	US BANK	533.00
FOOD FOR HUMAN CONSUMPT.	WALMART	573.15
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
VEHICLE FUEL	GASCO FUEL	614.29
TELEPHONE	UNITED STATES CELLULAR	184.98
MEDICAL SUPPLIES & CARE	US BANK	971.11

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	11,672.62
EQUIPMENT MAINT SUPPLIES	ENVIRONMENTAL FORESTRY, INC	3,851.00
ROAD MAINTENANCE SUPPLIES	HOT LAKE ROCK PRODUCTS	24,225.00
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	525.01
EQUIPMENT MAINT SUPPLIES	ROCK AND SONS TIRE AND AUTO	4,305.76
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	1,027.96
EQUIPMENT MAINT SUPPLIES	AMAZON CAPITAL SERVICES	729.70
PUBLIC UTILITIES SERVICES	AVISTA	1,154.91
SAFETY EQUIPMENT	BANNER BANK	1,201.83
VEHICLE FUEL	BYRNES OIL CO., INC.	777.93
EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	694.03
PUBLIC UTILITIES SERVICES	OTEC	1,191.84
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	17,224.53
VEHICLE FUEL	BYRNES OIL CO., INC.	5,189.74
VEHICLE FUEL	GASCO FUEL	564.69
ROAD MAINTENANCE SUPPLIES	SHORT STOP	812.25
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	7,842.57
PROFESSIONAL SERVICES	CONNECTED PROFESSIONAL	6,297.00
REPAIR & MAINT BLDG	AIR FUZION LLC	17,696.00
PROFESSIONAL SERVICES	OACES	1,645.00

WEED CONTROL FUND

WEED MAINTENANCE

VEHICLE FUEL/MAINTENANCE	GASCO FUEL	98.90
OFFICE & SHOP RENT	KREUTZ, BROOKE	7,500.00
VEHICLE FUEL/MAINTENANCE	US BANK	114.24

BICYCLE FUND/PROJECT FUND

SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	TONKON TORP LLP	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	48.65

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EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	923.08
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PARKS FUND
PARKS

PARKS & RECREATION MAINT	FENN'S WRECKER SERVICE	620.00
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ANIMAL CONTROL FUND
SPECIAL PROGRAMS

VEHICLE FUEL	GASCO FUEL	226.98
VEHICLE FUEL	GASCO FUEL	226.48
TELEPHONE	UNITED STATES CELLULAR	38.58

COMMISSION CHILD & FAMILY
DFC

CARA CARRYOVER	WILSON, JESSIE	720.95
CARA CARRYOVER	US BANK	961.93

COMMUNITY CORRECTIONS
PUBLIC SAFETY

OFFICE/OPERATING SUPPLIES	QUILL	941.01
LABORATORY	ASSURE DRUG DETECTION, LLC	415.00
VEHICLE FUEL	GASCO FUEL	47.40
TRAVEL/TRAINING	MILLER, TRAVIS	573.55
LABORATORY	ASSURE DRUG DETECTION, LLC	190.00
TRAVEL/TRAINING	US BANK	787.00
VEHICLE FUEL	GASCO FUEL	57.63

CRIME VICTIM PROGRAM
PUBLIC SAFETY

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	199.45
OFFICE/OPERATING SUPPLIES	US BANK	1,275.97

MERA

RECREATION PROGRAMS

PARKING PROGRAM EXPENSE	BANNER BANK	1,078.93
FUEL/VEHICLE MAINT	GASCO FUEL	157.23
PARKING PROGRAM EXPENSE	SMARTSIGN	741.00
SUPPLIES & MATERIALS	TAL HOLDINGS LLC	154.26
MAINT EXP-NON GRANT	MILLER'S TREE SERVICE, INC.	1,000.00
FUEL/VEHICLE MAINT	GASCO FUEL	200.19
FOREST MANAGEMENT	RILEY EXCAVATION INC	700.00

SHERIFF RESERVE PROG FUND
PUBLIC SAFETY

SEARCH AND RESCUE EXP	OTEC	99.98
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NON-MED TRANSPORTATION
SPECIAL PROGRAMS

CONTRACTUAL SERVICES	COMMUNITY CONNECTION	880.00
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HUMAN SERVICES PROGRAM

SPECIAL PROGRAMS

PE36-01 OSPTR	CENTER FOR HUMAN DEVELOPMENT	87,514.76
DHS MATCH-MMIS	DHS RECEIPTING UNIT	36,766.07
TRAVEL/TRAINING-CARE	GASCO FUEL	101.62
MAC CONTRACTUAL	CENTER FOR HUMAN DEVELOPMENT	55,393.70
DHS MATCH-MMIS	DHS RECEIPTING UNIT	19,487.49
OFFICE/OPERATING-CARE	US BANK	97.30
PE36-01 OSPTR	CENTER FOR HUMAN DEVELOPMENT	383,288.67
DHS MATCH-MMIS	DHS RECEIPTING UNIT	21,646.58
TRAVEL/TRAINING-CARE	GASCO FUEL	93.91

MEDIATION/CONCILIATION

SPECIAL PROGRAMS

MEDIATION SERVICES	HARMAN, C. JEFF	600.00
MEDIATION SERVICES	EASTERN OREGON COUNSELING ASSO	675.00

RAC MAINTENANCE FUND

MAINTENANCE

UTILITIES	ZIPLY	153.23
UTILITIES	AVISTA	790.30
UTILITIES	OTEC	728.45
UTILITIES	WASTE-PRO	248.80
UTILITIES	CITY OF LA GRANDE	292.83

DRUG COURT FUND

DRUG COURT

NON-GRANT EXPEND	OXFORD HOUSE DJ	620.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,461.00
NON-GRANT EXPEND	US BANK	980.65
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	2,406.00
CJC GRANT EXPENDITURES	OREGON CRIMINAL JUSTICE COMMIS	104,927.28

DRUG COURT FUND

PUBLIC/MENTAL HEALTH

CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	577.00
NON-GRANT EXPENDITURES	US BANK	1,650.53

COUNTY FAIR FUND

COUNTY FAIR

MAINTENANCE & REPAIRS	BAR MC FENCING LLC	8,202.00
UTILITIES	OTEC	838.29
UTILITIES	WASTE-PRO	248.95

JUSTICE COURT

PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	8,478.75
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TELEPHONE	ZIPLY	294.68
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COMMUNICATIONS SYSTEM
 SPECIAL PROGRAMS

UTILITIES	OTEC	52.86
CONTRACTUAL SERVICES	USDA FOREST SERVICE	710.13

BUFFALO PEAK GOLF COURSE
 MAINTENANCE

TURF EQUIPMENT REPAIR	R & R PRODUCTS, INC.	1,115.70
TURF EQUIPMENT REPAIR	SHORT STOP	748.68
MAINT SUPPLIES	US BANK	19.99
TURF EQUIPMENT REPAIR	SHORT STOP	663.21

BUFFALO PEAK GOLF COURSE
 CLUB HOUSE

BOISE GOLF SHOW	LONDIN, DANA	735.40
BUILDING MAINTENANCE	A & M PLUMBING	793.71
SUPPLIES & POSTAGE	ODP BUSINESS SOLUTIONS	24.28
FOOD	US BANK	64.54

DISPUTE RESOLUTION
 MEDIATION SERVICES

OFFICE/OPERATING SUPPLIES	BANNER BANK	50.00
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SURVEYOR
 SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	1,560.00
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AIRPORT CAP IMPROVE. FUND
 CAPITAL IMPROVEMENT FUND

RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	55,404.53
RW 12-30 SHOULDER	MARCUM & SONS, LLC	941,650.73

AIRPORT OPERATIONS FUND
 AIRPORT OPERATIONS

EQUIPMENT PURCHASE	DJ PRODUCTS, INC.	9,612.09
PUBLIC UTILITY SERVICES	OTEC	1,326.49
CONTRACTUAL SERVICES	ZIPLY	997.95
FUEL TANK FILTERS/HOSES	BANNER BANK	4,982.01
PUBLIC UTILITY SERVICES	WASTE-PRO	81.35
PUBLIC UTILITY SERVICES	AVISTA	141.38
PUBLIC UTILITY SERVICES	OTEC	117.18
PUBLIC UTILITY SERVICES	CITY OF LA GRANDE	265.06