

GENERAL FUND
ASSESSMENT

CARTOGRAPHY	HARNEY COUNTY GIS	600.00
VEHICLE FUEL	GASCO FUEL	36.49
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	530.12
OFFICE/OPERATING SUPPLIES	US BANK	577.63
CARTOGRAPHY	HARNEY COUNTY GIS	1,560.00

GENERAL FUND
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	CHAVES CONSULTING, INC.	955.75
TRAVEL	US BANK	668.42

GENERAL FUND
CLERK - GENERAL OPERATION

TRAVEL	FEIK, LISA	808.40
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GENERAL FUND
CLERK - ELECTIONS

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	692.99
OFFICE/OPERATING SUPPLIES	CMGEO OREGON LLC	35.75
TRAVEL	FEIK, LISA	808.40
PRINTING & BINDING	CENVEO	12,459.00

GENERAL FUND
BOARD OF COMMISSIONERS

OFFICE EQUIPMENT	US BANK	717.90
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GENERAL FUND
FACILITIES - GENERAL

VEHICLE FUEL	GASCO FUEL	87.46
REPAIR & MAINT. EQUIPMENT	GRAINGER - DEPT 808008973	684.53
REPAIR & MAINT. EQUIPMENT	US BANK	315.38
GROUNDS MAINTENANCE	WASTE-PRO/ACCU-SHRED	62.46

GENERAL FUND
FACILITIES - ANNEX

HOUSEHOLD & INSTITUTIONAL WATER/SEWER/GARBAGE	CROWN PAPER AND JANITORIAL LA GRANDE, CITY OF	312.53 1,146.30
OTEC	Otec	3,543.17
REPAIR & MAINT. ELEVATOR	OTIS ELIVATOR COMPANY	1,589.31
WATER/SEWER/GARBAGE	WASTE-PRO	431.05
HEATING FUEL/NATURAL GAS	AVISTA	2,110.43
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00

GENERAL FUND
FACILITIES - JOSEPH BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	312.53
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FROM 2/01/26 TO 2/28/26

REPAIR & MAINT. BUILDING	KIE SUPPLY CORPORATION	964.74
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	376.35
OTEC	OTEC	4,860.02
REPAIR & MAINT. ELEVATOR	OTIS ELIVATOR COMPANY	6,266.93
CONTRACTUAL SERVICES	PALMER ROOFING	2,100.00
WATER/SEWER/GARBAGE	WASTE-PRO	389.95
REPAIR & MAINT. ELEVATOR	ZIPLY	215.31
HEATING FUEL/NATURAL GAS	AVISTA	1,154.04
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	600.00
CONTRACTUAL SERVICES	ALL PHASE	1,031.58
REPAIR & MAINT. ELEVATOR	OTIS ELIVATOR COMPANY	1,499.00

GENERAL FUND

FACILITIES - ADMIN. BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	312.53
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	170.57
OTEC	OTEC	615.91
WATER/SEWER/GARBAGE	WASTE-PRO	320.85
HEATING FUEL/NATURAL GAS	AVISTA	796.52
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	200.00
CONTRACTUAL SERVICES	AIR FUZION LLC	1,010.00

GENERAL FUND

FACILITIES-CIRCUIT COURT

CONTRACTUAL SERVICES	ALPINE ALARM	600.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	152.48
OTEC	OTEC	740.26
HEATING FUEL/NATURAL GAS	AVISTA	686.50
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	400.00

GENERAL FUND

COMPUTER SERVICES

COMPUTER/NTWRK HARDWARE	AMAZON CAPITAL SERVICES	110.97
ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	769.50
SOFTWARE SUBSCRIPTIONS	US BANK	20.99

GENERAL FUND

DA - LEGAL SERVICES

JUSTICE REINVESTMENT PROG	OREGON CRIMINAL JUSTICE COMMIS	99,746.04
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	587.95
OFFICE/OPERATING SUPPLIES	US BANK	796.19
MEDICAL EXAMINER REPORT	GROVE, TONI	1,650.00
BOOKS AND PUBLICATIONS	LEGISLATIVE COUNSEL	750.00

GENERAL FUND

JUVENILE

EVALUATION	ASSURE DRUG DETECTION, LLC	129.00
EVALUATION	ASSURE DRUG DETECTION, LLC	90.00
OFFICE/OPERATING SUPPLIES	US BANK	567.80

GENERAL FUND

PLANNING

OWRD/ARPA GRANT 21.027	ANDERSON-PERRY & ASSOC., INC.	8,722.50
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FROM 2/01/26 TO 2/28/26

CONTRACT SERVICES	CMGEO OREGON LLC	200.20
OFFICE/OPERATING SUPPLIES	US BANK	687.00

GENERAL FUND

EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	120.96
MOTOR VEHICLE MAINTENANCE	US BANK	56.67
SHSP GRANT EXPENDITURE	COMMUNICATIONS NORTHWEST	32,139.62
OFFICE/OPERATING SUPPLIES	EASTERN OFFICE SOLUTIONS	493.04
VEHICLE FUEL	GASCO FUEL	55.03

GENERAL FUND

SPECIAL ACCOUNTS

SPECIAL GRANTS	ASSOCIATED DESIGN & ENGINEERIN	3,431.00
COPYING	DELAGE LANDEN FINANCIAL SRVCS.	349.11
REIMBURSABLE TRAVEL	GASCO FUEL	77.95
POSTAGE	PURCHASE POWER	3,117.01
WOLF DEPREDATION GRANT	WASTE-PRO	259.00
TELEPHONE	ZIPLY	90.39
WATERMASTER FEE	BAKER COUNTY ADMINISTRATIVE	10,500.00
AOC REPRESENTATION	SCARFO, MATT	537.70
RESOURCE DEVELOPMENT	US BANK	818.56
PREDATOR CONTROL PROGRAM	USDA APHIS	6,396.25
TELEPHONE	ZIPLY	270.30
CONTRACTUAL SERVICES	CITY COUNTY INSURANCE SERVICES	2,023.50
COPYING	EASTERN OFFICE SOLUTIONS	700.00
TELEPHONE	PRIORITY ONE	2,012.48
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	3,468.92

GENERAL FUND

SHERIFF

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	916.21
TRAVEL/TRAINING	CLARK, AARON	717.75
OFFICE/OPERATING SUPPLIES	EASTERN OFFICE SOLUTIONS	380.84
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	525.10
REIMBURSEABLE SUPPLIES	CMGEO OREGON LLC	408.20
VEHICLE FUEL	GASCO FUEL	4,354.83
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	9,934.87
RV TOW/STORAGE FEES	WASTE-PRO/ACCU-SHRED	690.00
VEHICLE FUEL	GASCO FUEL	3,469.72
OFFICE/OPERATING SUPPLIES	US BANK	969.69

GENERAL FUND

VAWA FEDERAL GRANTS

VAW FED GRANT EXPENSE	SHELTER FROM THE STORM	10,514.24
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GENERAL FUND

CORRECTIONS

MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	699.47
MEDICAL SUPPLIES & CARE	RED CROSS	7,578.13

FROM 2/01/26 TO 2/28/26

FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	1,295.29
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	5,732.22
MEDICAL SUPPLIES & CARE	BANNER BANK	280.00
VEHICLE FUEL	GASCO FUEL	131.38
FOOD FOR HUMAN CONSUMPT.	M GOLD DAIRY-BOISE	593.80
FOOD FOR HUMAN CONSUMPT.	WALMART	672.47
FOOD FOR HUMAN CONSUMPT.	WALMART	910.92
VEHICLE FUEL	GASCO FUEL	336.37
JAIL SUPPLIES	US BANK	520.39
FOOD FOR HUMAN CONSUMPT.	WALMART	506.59
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	6,283.91
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES COMPANY	4,034.91
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	609.97
WORK CREW SUPERVISOR	UNION COUNTY SHERIFF'S OFFICE	1,506.39
PUBLIC UTILITIES SERVICES	AVISTA	1,555.54
VEHICLE FUEL	BYRNES OIL CO., INC.	550.69
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	2,556.69
PUBLIC UTILITIES SERVICES	OTEC	1,410.01
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	24,269.89
EQUIPMENT MAINT SUPPLIES	SHORT STOP	1,306.91
REPAIR & MAINT BLDG	SJ ELECTRIC	13,875.00
SHOP TOOLS	BANNER BANK	2,028.69
VEHICLE FUEL	BYRNES OIL CO., INC.	5,487.58
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	2,724.90
EQUIPMENT MAINT SUPPLIES	EAGLE CARRIAGE & MACHINE, INC.	2,618.02
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	575.04
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,658.47
SHOP TOOLS	AMAZON CAPITAL SERVICES	1,129.14
VEHICLE FUEL	BYRNES OIL CO., INC.	1,839.81
EQUIPMENT MAINT SUPPLIES	DMC WEAR PARTS LLC	7,043.16

WEED CONTROL FUND

WEED MAINTENANCE

VEHICLE FUEL/MAINTENANCE	GASCO FUEL	73.89
LANDOWNER COST SHARE	LEWIS, H. BRENT	685.50
OFFICE/OPERATING SUPPLIES	US BANK	242.23
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	70.73

BICYCLE FUND/PROJECT FUND

SPECIAL PROGRAMS

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

ANIMAL CONTROL FUND

SPECIAL PROGRAMS

VEHICLE FUEL	GASCO FUEL	193.26
VEHICLE FUEL	GASCO FUEL	308.74

COMMISSION CHILD & FAMILY
DFC

CARA CARRYOVER	US BANK	211.48
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STF FUND
SPECIAL PROGRAMS
STIF CONTRACT

COMMUNITY CONNECTION	108,607.00
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COMMUNITY CORRECTIONS
PUBLIC SAFETY

LABORATORY	ASSURE DRUG DETECTION, LLC	270.00
REPAIR & MAINT EQUIPMENT	EASTERN OFFICE SOLUTIONS	75.00
LABORATORY	ASSURE DRUG DETECTION, LLC	144.00
RESTITUTION PROGRAM	UNION COUNTY CIRCUIT COURT	4,046.40
VEHICLE FUEL	US BANK	435.38

CRIME VICTIM PROGRAM
PUBLIC SAFETY

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	2,279.97
OFFICE/OPERATING SUPPLIES	US BANK	537.00
OFFICE/OPERATING SUPPLIES	WASTE-PRO/ACCU-SHRED	102.02

MERA
RECREATION PROGRAMS

FUEL/VEHICLE MAINT	FENN'S WRECKER SERVICE	950.00
WEED CONTROL	CHEMIOLOGICAL WEED MANAGEMENT	17,501.51
FUEL/VEHICLE MAINT	GASCO FUEL	258.42
PARKING PROGRAM EXPENSE	BANNER BANK	1,232.79
MERA TRAIL EQUIPMENT	UTILITY TRAILER SALES OF BOISE	2,078.82
FUEL/VEHICLE MAINT	GASCO FUEL	180.84
CONTRACTUAL SERVICES	SUBSTRATE COLLABORATIVE ANTHRO	3,110.00

SHERIFF RESERVE PROG FUND
PUBLIC SAFETY

SPECIAL DEPUTY EQUIPMENT	LES SCHWAB TIRE CENTER	21.99
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HUMAN SERVICES PROGRAM
SPECIAL PROGRAMS

IMPACTS GRANT-CONTRACT SV	OREGON CRIMINAL JUSTICE COMMIS	150,380.64
DHS MATCH-MMIS	DHS RECEIPTING UNIT	33,792.19
CARE PROGRAM EXP-OTHER	US BANK	200.70

MEDIATION/CONCILIATION
SPECIAL PROGRAMS

MEDIATION SERVICES	HARMAN, C. JEFF	600.00
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RAC MAINTENANCE FUND
MAINTENANCE

UTILITIES	WASTE-PRO	256.10
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UTILITIES	AVISTA	1,072.05
UTILITIES	OTEC	876.97
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	539.00
DRUG COURT FUND		
PUBLIC/MENTAL HEALTH		
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	557.00
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	838.00
COUNTY FAIR FUND		
COUNTY FAIR		
UTILITIES	AVISTA	1,268.94
UTILITIES	WASTE-PRO	248.95
CAPITAL IMPROVEMENTS	ANDERSON-PERRY & ASSOC., INC.	1,962.10
UTILITIES	OTEC	861.03
ENTERTAINMENT	UAP ENTERPRISES LLC	3,750.00
ADMIN FAIR OPERATING EXP	US BANK	28.86
JUSTICE COURT		
PUBLIC SAFETY		
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	9,583.48
OFFICE/OPERATING SUPPLIES	US BANK	149.98
TELEPHONE	ZIPLY	293.38
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
EQUIPMENT PURCHASES	US BANK	45.02
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
MISCELLANEOUS EXPENSE	US BANK	35.73
UTILITIES	OTEC	51.49
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
PUBLIC UTILITY SERVICES	AMERIGAS	1,425.60
MISCELLANEOUS EXPENSE	EASTERN OFFICE SOLUTIONS	50.00
PRO-SHOP HARD GOODS	ACUSHNET CO.	1,559.08
SPECIAL ORDER HARD GOODS	CALLAWAY	1,791.76
SPECIAL ORDER HARD GOODS	DUNLOP SPORTS GROUP AMERICAS	622.20
SUPPLIES & POSTAGE	US BANK	790.52
SPECIAL ORDER HARD GOODS	CALLAWAY	3,311.85
PUBLIC UTILITY SERVICES	OTEC	393.95
DISPUTE RESOLUTION		
MEDIATION SERVICES		
PC SOFTWARE MAINT/UPDATE	BANNER BANK	850.00

AIRPORT CAP IMPROVE. FUND
CAPITAL IMPROVEMENT FUND

RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	16,943.25
FUEL FARM/HANGAR CONST	MICHAEL A BECKER GENERAL CONTR	60,486.80

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

BOOT/CLOTHING ALLOWANCE	MITCH WORKINGER	1,100.00
PUBLIC UTILITY SERVICES	OPEC	1,419.75
CONTRACTUAL SERVICES	SHARON WRIGHT, TR, WRIGHT FAMI	600.00
PUBLIC UTILITY SERVICES	WASTE-PRO	83.75
CONTRACTUAL SERVICES	ZIPLY	978.00
MOTOR VEHICLE MAINTENANCE	BANNER BANK	474.36
REPAIR & MAINT. BUILDING	HEAVEN'S BEST	3,985.00
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	944.88
PUBLIC UTILITY SERVICES	OPEC	126.62