

GENERAL FUND  
ASSESSMENT

VEHICLE FUEL	GASCO FUEL	143.63
BOOKS,PUBLICATIONS,REPORT	MARSHALL & SWIFT/BOECKH, LLC	721.90
MICROFILM	MODUS TECHNOLOG, INC.	949.87
OFFICE/OPERATING SUPPLIES	US BANK	264.62

GENERAL FUND  
ACCOUNTING DEPARTMENT

TRAVEL	HUFFMAN, CAROL	564.60
TRAVEL	JENSEN, CAMEE	564.60
TRAVEL	US BANK	430.54

GENERAL FUND  
CLERK - GENERAL OPERATION  
MACHINE MAINT CONTRACT

DAIDA	1,324.35
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GENERAL FUND  
BOARD OF COMMISSIONERS  
OFFICE/OPERATING SUPPLIES

US BANK	340.71
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GENERAL FUND  
FACILITIES - GENERAL  
GROUNDS MAINTENANCE  
REPAIR & MAINT. EQUIPMENT  
VEHICLE FUEL  
TELEPHONE

LIBERTY FLAGS	520.00
US BANK	142.82
GASCO FUEL	74.17
ZIPLY	27.86

GENERAL FUND  
FACILITIES - ANNEX  
WATER/SEWER/GARBAGE  
OTEC  
WATER/SEWER/GARBAGE  
HEATING FUEL/NATURAL GAS  
CONTRACTUAL SERVICES  
CONTRACTUAL SERVICES

LA GRANDE, CITY OF	1,832.11
OTEC	3,555.45
WASTE-PRO	431.05
AVISTA	1,804.98
BASIN BUILDING SOLUTIONS, LLC	1,836.99
CARTER'S CUSTOM CLEANING	1,134.00

GENERAL FUND  
FACILITIES - JOSEPH BLDG.  
OTEC

OTEC	4,685.31	
WATER/SEWER/GARBAGE	WASTE-PRO	398.20
CONTRACTUAL SERVICES	ALL PHASE ELECTRICAL CONTRACTI	1,894.81
HEATING FUEL/NATURAL GAS	AVISTA	853.05
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	600.00
REPAIR & MAINT. ELEVATOR	OTIS ELIVATOR COMPANY	1,499.00
REPAIR & MAINT. ELEVATOR	ZIPLY	72.11

GENERAL FUND  
FACILITIES - ADMIN. BLDG.  
OTEC

OTEC	591.20
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FROM 3/01/26 TO 3/31/26

WATER/SEWER/GARBAGE	WASTE-PRO	329.10
CONTRACTUAL SERVICES	ALPHA TECHNOLOGIES CONTRACTING	1,397.02
HEATING FUEL/NATURAL GAS	AVISTA	605.79
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	200.00

## GENERAL FUND

## FACILITIES-CIRCUIT COURT

O TEC	O TEC	734.30
HEATING FUEL/NATURAL GAS	AVISTA	537.70
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	400.00
CONTRACTUAL SERVICES	EAGLE EYE WINDOW CLEANING	550.00

## GENERAL FUND

## COMPUTER SERVICES

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	39.79
INTERNET LINE CHARGE	ZIPLY	447.03

## GENERAL FUND

## DA - LEGAL SERVICES

TRAVEL	CORREIA, MADISON	707.40
INVESTIGATIONS	GASCO FUEL	21.02
DEFLECTION PROGRAM EXP	LJ LEGAL SOLUTIONS, LLC	2,100.00
TRAVEL	RISTEEN, NIKI	1,130.88
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	829.35
OFFICE/OPERATING SUPPLIES	US BANK	57.60
BOOKS AND PUBLICATIONS	LEGISLATIVE COUNSEL	1,410.00
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	834.43

## GENERAL FUND

## DA - VICTIM IMPACT PANEL

TRAVEL/TRAINING	MARTI, NATALIE	745.16
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## GENERAL FUND

## JUVENILE

EVALUATION	ASSURE DRUG DETECTION, LLC	63.00
DETENTION BASIC SERV	BRK MANAGEMENT SERVICES	509.00
DETENTION BASIC SERV	WALLA WALLA COUNTY	2,700.00
OFFICE/OPERATING SUPPLIES	US BANK	382.33

## GENERAL FUND

## EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	234.15
SHSP GRANT EXPENDITURE	COMMUNICATIONS NORTHWEST	850.38
VEHICLE FUEL	US BANK	379.77
VEHICLE FUEL	GASCO FUEL	11.66

## GENERAL FUND

## SPECIAL ACCOUNTS

RESOURCE DEVELOPMENT	AOC	5,000.00
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FROM 3/01/26 TO 3/31/26

CONTRACTUAL SERVICES	BAUM SMITH, LLC	1,920.00
POSTAGE	PURCHASE POWER	4,781.31
PREDATOR CONTROL PROGRAM	USDA APHIS	6,386.12
RESOURCE DEVELOPMENT	US BANK	4,336.89
NACO REPRESENTATION	ANDERES, PAUL	1,159.91
CONTRACTUAL SERVICES	BAUM SMITH, LLC	2,042.00
RESOURCE DEVELOPMENT	OREGON CORRECTIONS ENTERPRISES	11,353.00
TELEPHONE	ZIPLY	464.73
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	4,537.72

GENERAL FUND  
SHERIFF

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	631.98
TELEPHONE	UNITED STATES CELLULAR	1,901.79
VEHICLE FUEL	GASCO FUEL	3,724.75
TRAVEL/TRAINING	KAECHELE, CHERISE	728.25
UNIFORMS	US BANK	1,927.14
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,029.05
VEHICLE FUEL	GASCO FUEL	3,654.56

GENERAL FUND  
CORRECTIONS

REPAIR & MAINTENANCE JAIL	CORNERSTONE HOME BUILDERS	7,187.50
MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	10,964.19
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	1,394.54
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	3,004.11
TELEPHONE	UNITED STATES CELLULAR	184.98
FOOD FOR HUMAN CONSUMPT.	WALMART	1,334.56
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	606.90
VEHICLE FUEL	GASCO FUEL	372.95
MEDICAL SUPPLIES & CARE	RED CROSS	2,300.57
UNIFORMS	US BANK	556.37
FOOD FOR HUMAN CONSUMPT.	WALMART	793.38
MEDICAL SUPPLIES & CARE	WASTE-PRO/ACCU-SHRED	423.58
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
FOOD FOR HUMAN CONSUMPT.	WALMART	1,311.55
JAIL SUPPLIES	B&M SUPPLIERS	1,180.00
JAIL SUPPLIES	CHARM-TEX	964.83
VEHICLE FUEL	GASCO FUEL	370.25
MEDICAL SUPPLIES & CARE	KALLEO TECHNOLOGIES	1,050.00
FOOD FOR HUMAN CONSUMPT.	WALMART	968.12

## PUBLIC WORKS FUND

## ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	9,093.48
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	1,899.82
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	11,509.68
EQUIPMENT MAINT SUPPLIES	UTILITY TRAILER SALES OF BOISE	4,221.83
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	7,304.52
PUBLIC UTILITIES SERVICES	AVISTA	1,186.95
SHOP TOOLS	BANNER BANK	3,206.08
VEHICLE FUEL	BYRNES OIL CO., INC.	9,027.34

FROM 3/01/26 TO 3/31/26

EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	1,816.80
SHOP TOOLS	GRAINGER - DEPT 884065426	602.52
EQUIPMENT MAINT SUPPLIES	MCMASTER-CARR	696.22
EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	1,118.80
PUBLIC UTILITIES SERVICES	OTEC	1,224.75
SAFETY EQUIPMENT	R & C FIRE EXTINGUISHERS	2,009.50
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	17,531.15
REPAIR & MAINT BLDG	SJ ELECTRIC	4,625.00
SIGNS	TRAFFIC SAFETY SUPPLY CO.	5,571.19
EQUIPMENT MAINT SUPPLIES	DMC WEAR PARTS LLC	3,102.00
SIGNS	TRAFFIC SAFETY SUPPLY CO.	595.27
HERBICIDES	WILBUR-ELLIS	41,893.75
PUBLIC UTILITIES SERVICES	BANNER BANK	1,454.66
REPAIR & MAINT BLDG	BLUE EAGLE ENGINEERING COMPANY	694.44
VEHICLE FUEL	BYRNES OIL CO., INC.	7,227.74
EQUIPMENT MAINT SUPPLIES	GRAINGER - DEPT 884065426	687.60
ROAD MAINTENANCE SUPPLIES	HOT LAKE ROCK PRODUCTS	60,534.00
ROAD MAINTENANCE SUPPLIES	SHORT STOP	2,947.86
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	3,213.11

## WEED CONTROL FUND

## WEED MAINTENANCE

VEHICLE FUEL/MAINTENANCE	GASCO FUEL	398.79
VEHICLE FUEL/MAINTENANCE	US BANK	1,328.69
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	52.98

## BICYCLE FUND/PROJECT FUND

## SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	525.00
EOCRO CONTRACTUAL SRVS	TONKON TORP LLP	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	48.65
EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	1,796.89

## ANIMAL CONTROL FUND

## SPECIAL PROGRAMS

TELEPHONE	UNITED STATES CELLULAR	38.58
VEHICLE FUEL	GASCO FUEL	313.96
VEHICLE FUEL	GASCO FUEL	151.49

## COMMISSION CHILD &amp; FAMILY

## DFC

CARA OFFICE SUPPLIES	US BANK	494.43
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## COMMUNITY CORRECTIONS

## PUBLIC SAFETY

TRAVEL/TRAINING	MILLER, TRAVIS	597.70
VEHICLE FUEL	GASCO FUEL	130.88
LABORATORY	ASSURE DRUG DETECTION, LLC	86.00
RESTITUTION PROGRAM	HARNEY COUNTY COURT	3,117.00
TRAVEL/TRAINING	US BANK	408.22

VEHICLE FUEL	GASCO FUEL	195.03
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	47.95
OFFICE/OPERATING SUPPLIES	WASTE-PRO/ACCU-SHRED	62.46
NERA		
RECREATION PROGRAMS		
FUEL/VEHICLE MAINT	GASCO FUEL	136.93
NERA TRAIL EQUIPMENT	INLAND TURF & EQUIPMENT	8,274.50
FUEL/VEHICLE MAINT	GASCO FUEL	359.43
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
OFFICE/OPERATING-CARE	AMAZON CAPITAL SERVICES	3,146.76
PE36-01 OSPTR	CENTER FOR HUMAN DEVELOPMENT	345,226.42
PE36-01 OSPTR	CENTER FOR HUMAN DEVELOPMENT	696,382.00
TRAVEL/TRAINING-CARE	GASCO FUEL	57.73
OFFICE/OPERATING-CARE	US BANK	97.30
DHS MATCH-MMIS	DHS RECEIPTING UNIT	39,411.31
TRAVEL/TRAINING-CARE	GASCO FUEL	55.81
MAC MATCH	OREGON HEALTH AUTHORITY	26,415.65
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	HARMAN, C. JEFF	720.00
PARENT EDUCATION	PIERCE, MARY LU	3,937.74
RAC MAINTENANCE FUND		
MAINTENANCE		
UTILITIES	LA GRANDE, CITY OF	327.83
UTILITIES	WASTE-PRO	256.10
UTILITIES	AVISTA	487.38
UTILITIES	OTEC	768.35
UTILITIES	ZIPLY	309.32
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	657.00
DRUG COURT FUND		
PUBLIC/MENTAL HEALTH		
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	682.00
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	798.00
COUNTY FAIR FUND		
COUNTY FAIR		
INSURANCE EXPENSE	GREAT AMERICAN INSURANCE GROUP	935.00

UTILITIES	OTEC	786.44
MAINTENANCE & REPAIRS	US BANK	149.74
UTILITIES	AVISTA	567.68
UTILITIES	GASCO FUEL	62.20

## JUSTICE COURT

## PUBLIC SAFETY

REFUNDS	LINDSEY, BRITNEY	570.00
REFUNDS	MUNCH, SAVANNAH	565.00
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	9,696.12
TRAVEL/TRAINING	US BANK	260.00
TELEPHONE	ZIPLY	585.94

## COMMUNICATIONS SYSTEM

## SPECIAL PROGRAMS

CONTRACTUAL SERVICES	ZIPLY	100.09
UTILITIES	OTEC	53.17
EQUIPMENT PURCHASES	COMMUNICATIONS NORTHWEST	17.67
UTILITIES	OTEC	52.56
CONTRACTUAL SERVICES	ZIPLY	102.09

## BUFFALO PEAK GOLF COURSE

## MAINTENANCE

TURF EQUIPMENT REPAIR	R & R PRODUCTS, INC.	919.25
TURF EQUIPMENT REPAIR	WESTERN EQUIPMENT	572.96
TURF EQUIPMENT REPAIR	R & R PRODUCTS, INC.	650.10
IRRIGATION/DRAIN SUPPLIES	US BANK	9.99
UTILITIES	OTEC	51.87
FERTILIZER	PLANET TURF	15,256.25
IRRIGATION/DRAIN SUPPLIES	WESTERN EQUIPMENT	5,628.56

## BUFFALO PEAK GOLF COURSE

## CLUB HOUSE

FOOD	ADMIRAL BEVERAGE NORTHWEST, LL	1,669.21
PRO-SHOP SOFT GOODS	SUN MOUNTAIN	2,482.34
PRO-SHOP SOFT GOODS	THE PRINT DUDE LLC	1,127.00
PRO-SHOP HARD GOODS	CALLAWAY	3,570.37
SPECIAL ORDER HARD GOODS	DUNLOP SPORTS GROUP AMERICAS	2,199.18
PRO-SHOP HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	8,686.50
TOURNAMENT EXPENSE	CALLAWAY	1,980.84
PRO-SHOP HARD GOODS	DUNLOP SPORTS GROUP AMERICAS	821.66
PRO-SHOP SOFT GOODS	DYNAMIC BRANDS	878.06
PUBLIC UTILITY SERVICES	OTEC	386.72

## SURVEYOR

## SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	1,170.00
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## AIRPORT CAP IMPROVE. FUND

## CAPITAL IMPROVEMENT FUND

FROM 3/01/26 TO 3/31/26

RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	16,948.70
RW 12-30 SHOULDER	MARCUM & SONS, LLC	125,491.70

## AIRPORT OPERATIONS FUND

## AIRPORT OPERATIONS

PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	265.06
CONTRACTUAL SERVICES	ZIPLY	978.00
MOTOR VEHICLE MAINTENANCE	BANNER BANK	1,201.86
FUEL TANK FILTERS/HOSES	ASCENT AVIATION GROUP, INC.	34,506.20
PUBLIC UTILITY SERVICES	OPEC	1,340.22
PUBLIC UTILITY SERVICES	WASTE-PRO	83.75
PUBLIC UTILITY SERVICES	AVISTA	55.62
PUBLIC UTILITY SERVICES	OPEC	105.76