

GENERAL FUND  
ASSESSMENT

VEHICLE FUEL	GASCO FUEL	171.38
OFFICE/OPERATING SUPPLIES	US BANK	22.53
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,310.79

GENERAL FUND  
ACCOUNTING DEPARTMENT  
TRAVEL

US BANK	329.22
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GENERAL FUND  
CLERK - ELECTIONS

PRINTING & BINDING	RYDER ELECTION SERVICES	2,716.25
POSTAGE	U S POSTMASTER	3,500.00
PRINTING & BINDING	RYDER ELECTION SERVICES	8,755.02

GENERAL FUND  
BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	US BANK	364.00
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GENERAL FUND  
FACILITIES - GENERAL

CONTRACTUAL SERVICES	ALPINE ALARM	174.90
TELEPHONE	ZIPLY	27.86
REPAIR & MAINT. EQUIPMENT	D & B SUPPLY CO.	579.99
VEHICLE FUEL	GASCO FUEL	66.99
REPAIR & MAINT. EQUIPMENT	US BANK	559.83

GENERAL FUND  
FACILITIES - ANNEX

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	965.00
OTEC	OTEC	3,196.81
HEATING FUEL/NATURAL GAS	AVISTA	1,469.18
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	290.53
WATER/SEWER/GARBAGE	WASTE-PRO	422.05
REPAIR & MAINT. JAIL	US BANK	2,252.00

GENERAL FUND  
FACILITIES - JOSEPH BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	638.61
OTEC	OTEC	3,274.23
HEATING FUEL/NATURAL GAS	AVISTA	679.83
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	600.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	290.53
WATER/SEWER/GARBAGE	WASTE-PRO	389.95
CONTRACTUAL SERVICES	H&H LOCK & KEY, INC.	324.00

## GENERAL FUND

## FACILITIES - ADMIN. BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	OTEC	568.88
HEATING FUEL/NATURAL GAS	AVISTA	423.70
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	200.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	290.54
WATER/SEWER/GARBAGE	WASTE-PRO	320.85

## GENERAL FUND

## FACILITIES-CIRCUIT COURT

DEBT SERVICE PAYMENT	US BANCORP LEASING & FINANCIAL	8,550.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	137.48
OTEC	OTEC	704.19
HEATING FUEL/NATURAL GAS	AVISTA	321.71
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	400.00
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	117.58

## GENERAL FUND

## COMPUTER SERVICES

ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	578.57
INTERNET LINE CHARGE	ZIPLY	446.95
SOFTWARE SUBSCRIPTIONS	XCITIUM INC.	4,000.00

## GENERAL FUND

## DA - LEGAL SERVICES

MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	825.00
TUITION/TRAINING	FBI_LEEDA	795.00
INVESTIGATIONS	GASCO FUEL	180.67
MEDICAL EXAMINER REPORT	GROVE, TONI	1,650.00
DEFLECTION PROGRAM EXP	SCHAEFFER, JAMES	4,500.00
OFFICE/OPERATING SUPPLIES	US BANK	141.42

## GENERAL FUND

## JUVENILE

TRAVEL	GASCO FUEL	28.49
DETENTION BASIC SERV	WALLA WALLA COUNTY	1,200.00
EVALUATION	ASSURE DRUG DETECTION, LLC	158.00
OFFICE/OPERATING SUPPLIES	US BANK	855.61
EVALUATION	ASSURE DRUG DETECTION, LLC	142.00

## GENERAL FUND

## PLANNING

OWRD/ARPA GRANT 21.027	ANDERSON-PERRY & ASSOC., INC.	19,724.20
OFFICE/OPERATING SUPPLIES	US BANK	134.18

## GENERAL FUND

## EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	72.38
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FROM 4/01/26 TO 4/30/26

VEHICLE FUEL	GASCO FUEL	173.61
OFFICE/OPERATING SUPPLIES	US BANK	125.08

## GENERAL FUND

## SPECIAL ACCOUNTS

TELEPHONE	PRIORITY ONE	2,012.48
SPECIAL GRANTS	SWEET PEAS DAYCARE & PRESCHOOL	3,027.50
POSTAGE	PITNEY BOWES	1,173.36
POSTAGE	PURCHASE POWER	1,707.34
TELEPHONE	ZIPLY	13.65
PREDATOR CONTROL PROGRAM	USDA APHIS	9,095.68
REIMBURSABLE TRAVEL	GASCO FUEL	50.28
RESOURCE DEVELOPMENT	US BANK	424.90
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	901.38
TELEPHONE	PRIORITY ONE	2,012.48

## GENERAL FUND

## SHERIFF

TELEPHONE	UNITED STATES CELLULAR	1,902.46
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	598.54
DISPATCH CONTRACT	CITY OF LA GRANDE	318,795.55
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,486.22
VEHICLE FUEL	GASCO FUEL	4,885.29
TRAVEL/TRAINING	BANNER BANK	904.85
UNIFORMS	CLARK, CHERISE	711.35
RV TOW/STORAGE FEES	US BANK	379.99
OFFICE/OPERATING SUPPLIES	US BANK	691.20
PC SOFTWARE MAINT/UPDATES	US BANK	33.98
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,278.00
VEHICLE FUEL	GASCO FUEL	5,891.78
BULLET PROOF VEST REPLACE	L.N. CURTIS & SONS	135.00
TELEPHONE	UNITED STATES CELLULAR	1,900.58

## GENERAL FUND

## VAWA FEDERAL GRANTS

VAW FED GRANT EXPENSE	SHELTER FROM THE STORM	11,307.23
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## GENERAL FUND

## CORRECTIONS

JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	726.68
MEDICAL SUPPLIES & CARE	RED CROSS	2,697.36
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	887.73
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	5,745.56
TELEPHONE	UNITED STATES CELLULAR	184.98
FOOD FOR HUMAN CONSUMPT.	WALMART	1,015.31
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	57.55
VEHICLE FUEL	GASCO FUEL	394.02
FOOD FOR HUMAN CONSUMPT.	WALMART	1,144.71
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
MEDICAL SUPPLIES & CARE	KALLEO TECHNOLOGIES	630.00
JAIL SUPPLIES	US BANK	440.00

FROM 4/01/26 TO 4/30/26

MEDICAL SUPPLIES & CARE	US BANK	228.43
FOOD FOR HUMAN CONSUMPT.	WALMART	827.43
VEHICLE FUEL	GASCO FUEL	362.42
FOOD FOR HUMAN CONSUMPT.	WALMART	864.66
UNIFORMS	L.N. CURTIS & SONS	1,902.00
TELEPHONE	UNITED STATES CELLULAR	184.98
FOOD FOR HUMAN CONSUMPT.	WALMART	1,023.76
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00

## PUBLIC WORKS FUND

## ROAD MAINT/CONSTRUCTION

LIABILITY INSURANCE	WHEATLAND INSURANCE	2,741.41
COST ACCT. SOFTWARE MAINT	AOC	633.46
YARD LEASE-IMBLER/UNION	BECKER, MICHAEL A.	2,400.00
VEHICLE FUEL	BYRNES OIL CO., INC.	6,612.55
YARD LEASE-IMBLER/UNION	COPPINGER, KENT	2,000.00
PUBLIC UTILITIES SERVICES	AVISTA	801.86
SAFETY EQUIPMENT	BANNER BANK	1,311.41
VEHICLE FUEL	BYRNES OIL CO., INC.	798.07
VEHICLE FUEL	GASCO FUEL	558.46
ROAD MAINTENANCE SUPPLIES	HARNEY ROCK AND PAVING	2,012.47
PUBLIC UTILITIES SERVICES	OTEC	1,058.06
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	3,736.81
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	14,695.52
EQUIPMENT MAINT SUPPLIES	SUTTON'S BODY & PAINT	14,200.00
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	2,919.57
HERBICIDES	WILBUR-ELLIS	12,212.30
VEHICLE FUEL	BYRNES OIL CO., INC.	7,814.82
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	2,597.50
EQUIPMENT MAINT SUPPLIES	GRAINGER - DEPT 884065426	621.36
ROAD MAINTENANCE SUPPLIES	HARNEY ROCK AND PAVING	10,539.98
EQUIPMENT MAINT SUPPLIES	MOMAR, INC	979.04
HERBICIDES	WILBUR-ELLIS	501.50
EQUIPMENT MAINT SUPPLIES	AMAZON CAPITAL SERVICES	545.07
EQUIPMENT MAINT SUPPLIES	BANNER BANK	2,474.49
PROFESSIONAL SERVICES	BAUM SMITH, LLC	1,410.00
VEHICLE FUEL	BYRNES OIL CO., INC.	5,522.29
ROAD MAINTENANCE SUPPLIES	MILLER'S TREE SERVICE, INC.	2,900.00
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	528.25

## WEED CONTROL FUND

## WEED MAINTENANCE

OFFICE & SHOP RENT	KREUTZ, BROOKE	7,500.00
OFFICE/OPERATING SUPPLIES	D & B SUPPLY CO.	119.99
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	134.87
HERBICIDES	NUTRIEN AG SOLUTIONS	9,358.90
OFFICE/OPERATING SUPPLIES	US BANK	34.69
CONTRACT SRV-SPRAYING	BLUE SOLUTIONS	3,535.00

## BICYCLE FUND/PROJECT FUND

## SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	US BANK	48.67
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## PARKS FUND

## PARKS

PARKS & RECREATION MAINT	TAL HOLDINGS LLC	80.97
PARKS & RECREATION MAINT	BANNER BANK	179.00
MARINE BOARD MAINTENANCE	SPOT ON SEPTIC	683.00

## ANIMAL CONTROL FUND

## SPECIAL PROGRAMS

TELEPHONE	UNITED STATES CELLULAR	38.58
VEHICLE FUEL	GASCO FUEL	266.63
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	10,125.00
TELEPHONE	UNITED STATES CELLULAR	38.58

## COMMISSION CHILD &amp; FAMILY

## DFC

CARA OFFICE SUPPLIES	US BANK	580.34
OFFICE/OPERATING SUPPLIES	FRIENDS OF LHS	2,649.16

## COURT SECURITY FUND

## PUBLIC SAFETY

SECURITY EQUIP/SUPPLIES	PACIFIC MICROREM, INC.	1,400.00
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## COMMUNITY CORRECTIONS

## PUBLIC SAFETY

TRAVEL/TRAINING	BARRY, DEANA	710.09
VEHICLE FUEL	GASCO FUEL	73.37
LABORATORY	ASSURE DRUG DETECTION, LLC	46.00
TRAVEL/TRAINING	US BANK	502.05
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	700.00

## CRIME VICTIM PROGRAM

## PUBLIC SAFETY

EMERGENCY SERVICES	LOVELAND FUNERAL CHAPEL	2,385.00
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## MERA

## RECREATION PROGRAMS

PARKING PROGRAM EXPENSE	T2 SYSTEMS, INC.	3,104.64
MERA TRAIL EQUIPMENT	BRIAN FRIES WELDING	12,000.00
MAINT EXP-NON GRANT	GASCO FUEL	267.18
MAINT EXP-NON GRANT	TAL HOLDINGS LLC	546.80
FUEL/VEHICLE MAINT	BANNER BANK	467.00
SUPPLIES & MATERIALS	D & B SUPPLY CO.	109.96
FUEL/VEHICLE MAINT	GASCO FUEL	323.18
CONTRACTUAL SERVICES	SPOT ON SEPTIC	720.00

## SHERIFF RESERVE PROG FUND

## PUBLIC SAFETY

SEARCH AND RESCUE EXP	LIBERTY MUTUAL INSURANCE	1,957.00
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SPECIAL DEPUTY EQUIPMENT	NRS	1,497.83
SPECIAL DEPUTY EQUIPMENT	ROCK AND SONS TIRE AND AUTO	562.00
SEARCH AND RESCUE EXP	US BANK	1,150.11

ECONOMIC DEVELOPMENT FUND  
TRANSIENT ROOM TAX

CHAMBER OF COMMERCE	UNION COUNTY CHAMBER OF	22,500.00
SAFE RIDES PROGRAM	LOVELAND SAFE RIDES PROGRAM	3,000.00
SEARCH & RESCUE	UNION COUNTY SEARCH & RESCUE	9,000.00

HUMAN SERVICES PROGRAM  
SPECIAL PROGRAMS

PE36-01 OSPTR	CENTER FOR HUMAN DEVELOPMENT	358,192.57
MAC CONTRACTUAL	CENTER FOR HUMAN DEVELOPMENT	52,831.29
TRAVEL/TRAINING-CARE	GASCO FUEL	71.46
CARE PROGRAM EXP-OTHER	US BANK	164.78

MEDIATION/CONCILIATION  
SPECIAL PROGRAMS

MEDIATION SERVICES	HARMAN, C. JEFF	1,920.00
MEDIATION SERVICES	NATIONWIDE CHILDREN'S HOSPITAL	572.58
MEDIATION SERVICES	HARMAN, C. JEFF	1,080.00

911 COMMUNICATION FUND  
PUBLIC SAFETY

CONTRACTUAL SERVICES	CITY OF LA GRANDE	500,000.00
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RAC MAINTENANCE FUND  
MAINTENANCE

UTILITIES	LA GRANDE, CITY OF	292.83
UTILITIES	AVISTA	516.14
UTILITIES	WASTE-PRO	256.10
CONTRACTUAL SERVICES	H&H LOCK & KEY, INC.	324.00
UTILITIES	OTEC	765.53

DRUG COURT FUND  
DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,067.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	588.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	921.00

DRUG COURT FUND  
PUBLIC/MENTAL HEALTH

CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	1,021.00
NON-GRANT EXPENDITURES	US BANK	37.00
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	40.00

COUNTY FAIR FUND  
COUNTY FAIR

UTILITIES	OTEC	716.43
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UTILITIES	AVISTA	367.78
UTILITIES	WASTE-PRO	248.95
CAPITAL IMPROVEMENTS	MICHAEL A BECKER GENERAL CONTR	352,340.75
CAPITAL IMPROVEMENTS	ASSOCIATED DESIGN & ENGINEERIN	4,093.70
JUSTICE COURT		
PUBLIC SAFETY		
PC SOFTWARE MAINT/UPDATE	CHAVES CONSULTING, INC.	4,367.90
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	15,293.74
TRAVEL/TRAINING	SPEARS, TERESA	705.40
GIS FUND		
COMPUTER SERVICES - GIS		
PC SOFTWARE MAINT/UPDATE	ESRI	7,690.00
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
BUILDING & SYSTEM MAINT	COMMUNICATIONS NORTHWEST	1,731.04
EQUIPMENT PURCHASES	US BANK	285.50
UTILITIES	OTEC	53.57
BUFFALO PEAK GOLF COURSE		
GENERAL		
REPAYMENT OF LOANS	US BANCORP LEASING & FINANCIAL	225.00
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
SAND	R.D. MAC, INC.	789.00
GARBAGE SERVICE	UNION SANITATION SERVICE	558.33
FERTILIZER	PLANET TURF	1,900.00
FERTILIZER	US BANK	287.72
FUEL	BYRNES OIL CO., INC.	2,916.33
UTILITIES	OTEC	58.59
FERTILIZER	PLANET TURF	1,101.59
SAND	R.D. MAC, INC.	789.00
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	1,127.86
PRO-SHOP SOFT GOODS	ANTIGUA GROUP, INC.	1,108.80
BEER/WINE	BUFFALO PEAK GOLF COURSE	3,000.00
PRO-SHOP SOFT GOODS	CALLAWAY	1,257.58
PRO-SHOP SOFT GOODS	CIT GROUP COMMERCIAL SERVICES	1,684.07
PRO-SHOP HARD GOODS	JOSEPH ELLIOT USA LLC	519.82
SPECIAL ORDER HARD GOODS	PING	1,870.81
PRO-SHOP SOFT GOODS	THE PRINT DUDE LLC	987.50
PRO-SHOP HARD GOODS	BRIDGESTONE GOLF, INC.	2,122.92
SPECIAL ORDER HARD GOODS	RED ARROW MARKERS	962.40
FOOD	US BANK	438.56

FROM 4/01/26 TO 4/30/26

SPECIAL ORDER HARD GOODS	CALLAWAY	544.69
PRO-SHOP HARD GOODS	COBRA PUMA GOLF, INC.	5,431.51
FOOD	ISLAND CITY MARKET & DELI	2,230.00
PUBLIC UTILITY SERVICES	OTEC	300.68
PRO-SHOP HARD GOODS	PING	2,595.67
PRO-SHOP SOFT GOODS	SKECHERS USA, INC.	1,558.00

AIRPORT CAP IMPROVE. FUND  
CAPITAL IMPROVEMENT FUND  
FUEL FARM/HANGAR CONST  
RW 12-30 SHOULDER

MICHAEL A BECKER GENERAL CONTR	56,989.48
PRECISION APPROACH ENGINEERING	11,329.15

AIRPORT OPERATIONS FUND  
AIRPORT OPERATIONS

LIABILITY INSURANCE	WHEATLAND INSURANCE	2,715.84
CONTRACTUAL SERVICES	ALPINE ALARM	600.00
PUBLIC UTILITY SERVICES	OTEC	977.88
CONTRACTUAL SERVICES	ZIPLY	978.00
INDUSTRIAL SUPPLIES	BANNER BANK	470.34
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	49,949.26
FUEL TANK FILTERS/HOSES	CALHOUN & DEJONG, INC.	2,367.12
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,179.28
REPAIR & MAINT. BUILDING	SCOTT'S HEATING & AIR	700.00