

GENERAL FUND  
ASSESSMENT

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	10.00
OFFICE/OPERATING SUPPLIES	CENVEO	550.00
TAX FORECLOSURE EXPENSE	EO MEDIA	2,112.50
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	259.08
VEHICLE FUEL	GASCO FUEL	44.76
TRAVEL	US BANK	822.37

GENERAL FUND  
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	21.85
OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	309.98
OFFICE/OPERATING SUPPLIES	COLUMBIA FORMS	500.18
TRAVEL	JENSEN, CAMEE	510.21

GENERAL FUND  
CLERK - GENERAL OPERATION

TRAVEL	FEIK, LISA	971.04
POSTAGE	U S POSTMASTER	350.00

GENERAL FUND  
CLERK - ELECTIONS

TRAVEL	FEIK, LISA	1,065.36
MACHINE MAINT CONTRACT	ELECTION SYSTEMS & SOFTWARE	8,983.81
POSTAGE	U S POSTMASTER	2,000.00

GENERAL FUND  
BOARD OF COMMISSIONERS

TRAVEL	US BANK	70.00
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GENERAL FUND  
FACILITIES - GENERAL

REPAIR & MAINT. EQUIPMENT	BI-MART CORPORATION	71.92
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
REPAIR & MAINT. EQUIPMENT	KIE SUPPLY CORPORATION	134.67
TELEPHONE	ZIPLY	27.30
REPAIR & MAINT. EQUIPMENT	TAL HOLDINGS LLC	471.67
REPAIR & MAINT. EQUIPMENT	US BANK	753.95

GENERAL FUND  
FACILITIES - ANNEX

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	736.60
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	256.49
OTEC	Otec	3,811.75
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	254.10
WATER/SEWER/GARBAGE	WASTE-PRO	399.10

FROM 9/01/24 TO 9/30/24

WATER/SEWER/GARBAGE	WASTE-PRO/ACCU-SHRED	80.44
REPAIR & MAINT. BUILDING	US BANK	115.85

## GENERAL FUND

## FACILITIES - JOSEPH BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	546.65
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	256.49
OTEC	OTEC	2,118.91
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	254.10
WATER/SEWER/GARBAGE	WASTE-PRO	368.95

## GENERAL FUND

## FACILITIES - ADMIN. BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	256.49
REPAIR & MAINT. BUILDING	KIE SUPPLY CORPORATION	132.36
OTEC	OTEC	722.81
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	254.09
WATER/SEWER/GARBAGE	WASTE-PRO	303.60

## GENERAL FUND

## FACILITIES-CIRCUIT COURT

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	434.58
OTEC	OTEC	825.49

## GENERAL FUND

## COMPUTER SERVICES

INTERNET LINE CHARGE	ZIPLY	240.00
COMPUTER/NTWRK HARDWARE	AMAZON CAPITAL SERVICES	196.41
ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	1,344.79
PC SOFTWARE MAINT/UPDATE	US BANK	184.80

## GENERAL FUND

## DA - LEGAL SERVICES

MED EXAM TRAVEL/TRAINING	GROVE, TONI	1,095.60
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	571.86
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	1,526.67
OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	485.15
OFFICE/OPERATING SUPPLIES	WASTE-PRO/ACCU-SHRED	1,108.80
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	1,470.90
TUITION/TRAINING	US BANK	1,776.47

## GENERAL FUND

## DA - VICTIM IMPACT PANEL

TRAVEL/TRAINING	US BANK	199.92
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## GENERAL FUND

## JUVENILE

OFFICE EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	76.60
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FROM 9/01/24 TO 9/30/24

TRAVEL	GASCO FUEL	78.66
RESTITUTION FEES	SIMONIS, WAYNE	522.45
EVALUATION	ASSURE DRUG DETECTION, LLC	83.00
DETENTION RETAINER/CO	BRK MANAGEMENT SERVICES	735.00
YDC GRANT EXPENDITURES	CHAMBERS, KITIA	2,337.35
OFFICE/OPERATING SUPPLIES	US BANK	1,819.60

GENERAL FUND  
PLANNING

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	75.67
PC SOFTWARE MAINT/UPPDATE	AMAZON CAPITAL SERVICES	1,056.99
OFFICE/OPERATING SUPPLIES	US BANK	163.36

GENERAL FUND  
EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	119.21
SHSP GRANT EXPENDITURE	COMMUNICATIONS NORTHWEST	13,700.00
VEHICLE FUEL	GASCO FUEL	34.64
OFFICE/OPERATING SUPPLIES	US BANK	71.71

GENERAL FUND  
SPECIAL ACCOUNTS

CONTRACTUAL SERVICES	BAUM SMITH, LLC	1,310.00
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	73.95
COPYING	DE LAGE LANDEN FINANCIAL SRVCS	485.69
REIMBURSABLE TRAVEL	GASCO FUEL	201.62
RESOURCE DEVELOPMENT	GOVERNMENT ETHICS COMMISSION	1,323.95
OFFICE SUPPLIES	STAPLES ADVANTAGE	16.00
PREDATOR CONTROL PROGRAM	USDA APHIS	3,432.18
TELEPHONE	ZIPLY	262.55
RESOURCE DEVELOPMENT	WASTE-PRO/ACCU-SHRED	650.00
COBRA	ASSOC. OF OR. CO. INS. TRUST	1,894.10
REIMBURSABLE TRAVEL	GASCO FUEL	142.34
POSTAGE	PITNEY BOWES	1,109.40
TELEPHONE	PRIORITY ONE	1,998.42
RESOURCE DEVELOPMENT	US BANK	2,481.58

GENERAL FUND  
SHERIFF

MOTOR VEHICLE MAINTENANCE	ISLAND CITY GLASS	527.00
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	421.45
VEHICLE FUEL	GASCO FUEL	3,462.03
TRAVEL/TRAINING	GROVE, STANLEY	924.37
MOTOR VEHICLE MAINTENANCE	LEGACY POWER SPORTS LLC	493.22
UNIFORMS	US BANK	510.48
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,450.03
VEHICLE EQUIPMENT	ERS	1,639.00
TRANSPORTATION	US BANK	9,913.53
PATROL SUPPLIES (UCSO)	US BANK	827.34
REIMBURSEABLE SUPPLIES	US BANK	9,454.19
PATROL SUPPLIES (UCSO)	BANNER BANK	1,189.35

FROM 9/01/24 TO 9/30/24

VEHICLE FUEL	GASCO FUEL	3,770.91
GENERAL FUND		
CORRECTIONS		
FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	3,507.20
MEDICAL SUPPLIES & CARE	RED CROSS	1,982.91
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	1,754.68
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	3,859.75
OFFICE/OPERATING SUPPLIES	SYMBOL ARTS	1,810.00
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	71.95
CONTRACTUAL SVC-MOUD PRVD	CENTER FOR HUMAN DEVELOPMENT	3,788.00
VEHICLE FUEL	GASCO FUEL	266.52
TRAVEL/TRAINING	GROVE, STANLEY	924.38
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	640.90
OFFICE/OPERATING SUPPLIES	US BANK	937.82
MEDICATION-MOUD	SCHEIN, HENRY	19,842.60
MEDICAL SUPPLIES & CARE	TBG - LA GRANDE FIRE DEPARTMEN	3,932.00
JAIL SUPPLIES	US BANK	940.31
MEDICAL SUPPLIES & CARE	WASTE-PRO/ACCU-SHRED	400.82
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
VEHICLE FUEL	GASCO FUEL	448.93
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING, LLC	4,000.00
PUBLIC WORKS FUND		
ROAD MAINT/CONSTRUCTION		
VEHICLE FUEL	BYRNES OIL CO., INC.	1,863.06
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	3,425.54
COURTNEY LANE/WILLOW CRK	CORWIN CO.	1,672.36
EQUIPMENT MAINT SUPPLIES	ROCK AND SONS TIRE AND AUTO	2,229.76
VEHICLE FUEL	BYRNES OIL CO., INC.	3,543.42
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	640.76
PUBLIC UTILITIES SERVICES	OTEC	844.36
COURTNEY LANE/WILLOW CRK	OXARC	1,016.32
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	3,916.21
EQUIPMENT MAINT SUPPLIES	UTILITY TRAILER SALES OF BOISE	1,356.53
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,037.02
VEHICLE FUEL	BYRNES OIL CO., INC.	1,177.97
COURTNEY LANE/WILLOW CRK	CORWIN CO.	1,662.23
ROAD MAINTENANCE SUPPLIES	HIGH DESERT AGGREGATE & PAVING	6,226.74
EQUIPMENT MAINT SUPPLIES	INTERMOUNTAIN MACHINE & FAB, I	1,109.85
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	29,818.75
COURTNEY LANE/WILLOW CRK	BANNER BANK	3,323.51
ROAD MAINTENANCE SUPPLIES	IDAHO ASPHALT SUPPLY, INC.	13,838.69
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES COMPANY	587.78
EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	3,130.66
COURTNEY LANE/WILLOW CRK	OXARC	900.35
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	3,303.28
HERBICIDES	WILBUR-ELLIS	1,247.40
WEED CONTROL FUND		
WEED MAINTENANCE		
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	114.65

FROM 9/01/24 TO 9/30/24

CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	9,905.00
OFFICE/OPERATING SUPPLIES	US BANK	810.48
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	WESTERN RESOURCES LEGAL CENTER	1,000.00
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	150.93
PARKS FUND		
PARKS		
MARINE BOARD MAINTENANCE	TAL HOLDINGS LLC	401.41
PARKS & RECREATION MAINT	GASCO FUEL	89.25
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
VEHICLE FUEL	GASCO FUEL	151.84
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	14,500.00
COMMISSION CHILD & FAMILY		
DFC		
CONTRACTUAL SERVICES	ELKHORN MEDIA GROUP	3,800.00
CARA OFFICE SUPPLIES	US BANK	98.84
INMATE WELFARE FUND		
CORRECTIONS		
INMATE SUPPLIES	US BANK	39.98
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	750.00
REPAIR & MAINT EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	80.61
VEHICLE FUEL	GASCO FUEL	211.25
TRAVEL/TRAINING	MILLER, TRAVIS	680.72
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	995.00
LABORATORY	ASSURE DRUG DETECTION, LLC	455.00
TRAVEL/TRAINING	PERRY, MARK	539.12
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	1,280.00
RESTITUTION PROGRAM	UNION COUNTY CIRCUIT COURT	2,689.74
VEHICLE FUEL	GASCO FUEL	135.21
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	1,280.00
RESTITUTION PROGRAM	UNION COUNTY CIRCUIT COURT	4,212.00
OFFICE/OPERATING SUPPLIES	US BANK	2,575.70
MERA		
RECREATION PROGRAMS		
WEED CONTROL	CHEMIOLOGICAL WEED MANAGEMENT	11,493.96
FUEL/VEHICLE MAINT	GASCO FUEL	169.39

FROM 9/01/24 TO 9/30/24

FUEL/VEHICLE MAINT	LEGACY POWER SPORTS LLC	421.87
MAINT EXP-NON GRANT	D & B SUPPLY CO.	599.99
MAINT EXP-NON GRANT	TAL HOLDINGS LLC	793.23
SHERIFF RESERVE PROG FUND		
PUBLIC SAFETY		
SEARCH AND RESCUE EXP	OTEC	55.20
ARPA FUND		
GENERAL		
REPAIR & MAINT. BUILDING	D & A GLASS COMPANY	14,910.00
CONTRACTUAL SERVICES	A CUT ABOVE TREE SERVICE	15,875.00
CONTRACTUAL SERVICES	ALL PHASE	1,280.83
EQUIPMENT PURCHASES	US BANK	1,434.67
NAT FOREST SERV-TITLE III		
GENERAL		
CONTRACTUAL SERVICES	OUTLAW MOTOR SPORTS	11,995.29
CONTRACTUAL SERVICES	US BANK	755.31
ECONOMIC DEVELOPMENT FUND		
TRANSIENT ROOM TAX		
CHAMBER OF COMMERCE	UNION CO. CHAMBER OF COMMERCE	22,500.00
EVENTS	FRIENDS OF THE OPERA HOUSE	4,494.00
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	34,414.73
TRAVEL/TRAINING-CARE	GASCO FUEL	102.72
MAC MATCH	OREGON HEALTH AUTHORITY	24,960.72
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	14,662.36
TRAVEL/TRAINING-CARE	GASCO FUEL	56.17
OFFICE/OPERATING-CARE	US BANK	452.72
RAC MAINTENANCE FUND		
MAINTENANCE		
UTILITIES	LA GRANDE, CITY OF	837.43
UTILITIES	ZIPLY	127.84
REPAIR & MAINTENANCE	KIE SUPPLY CORPORATION	23.22
UTILITIES	WASTE-PRO	242.20
UTILITIES	CITY OF LAGRANDE	621.43
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,161.00
DRUG COURT FUND		
PUBLIC/MENTAL HEALTH		
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	127.00

PARTICIPANT SUPPORTS	US BANK	526.79
COUNTY FAIR FUND		
COUNTY FAIR		
MAINTENANCE & REPAIRS	CAM DESIGNS	3,376.80
UTILITIES	ICE HOUSE	1,445.00
4-H PREMIUM & PRIZES	UNION COUNY 4-H ASSOCIATION	14,000.00
UTILITIES	OTEC	1,413.13
UTILITIES	WASTE-PRO	235.50
CAPITAL IMPROVEMENTS	ANDERSON-PERRY & ASSOC., INC.	1,709.02
INSURANCE EXPENSE	US BANK	522.52
JUSTICE COURT		
PUBLIC SAFETY		
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	14,593.74
TELEPHONE	ZIPLY	255.59
PC SOFTWARE MAINT/UPDATE	CHAVES CONSULTING, INC.	4,282.25
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
COPS GRANT COMMS UPGRADE	COMMUNICATIONS NORTHWEST	281,965.81
UTILITIES	OTEC	53.38
EQUIPMENT PURCHASES	US BANK	41.08
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
MAINT SUPPLIES	BI-MART CORPORATION	649.38
FUEL	BYRNES OIL CO., INC.	1,459.02
FUEL	GASCO FUEL	29.86
SAND	HAMPTON'S, INC.	1,867.00
IRRIGATION/DRAIN SUPPLIES	KIE SUPPLY CORPORATION	618.01
MAINT SUPPLIES	D & B SUPPLY CO.	206.97
TURF EQUIPMENT REPAIR	LES SCHWAB TIRE CENTER	987.98
MAINT SUPPLIES	MOMAR, INC	351.72
IRRIGATION TECH SUPPORT	THE TORO COMPANY - NSN	2,520.00
TURF EQUIPMENT REPAIR	WESTERN EQUIPMENT	3,408.81
FUEL	BYRNES OIL CO., INC.	1,136.37
UTILITIES	OTEC	58.22
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
PRO-SHOP HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	2,386.44
FOOD	UNION MARKET	845.70
FOOD	ADMIRAL BEVERAGE NORTHWEST, LL	1,210.40
SPECIAL ORDER HARD GOODS	CALLAWAY	566.09
PRO-SHOP SOFT GOODS	TAYLOR MADE GOLF COMPANY, INC.	576.58
BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
FOOD	ISLAND CITY MARKET & DELI	543.50
PUBLIC UTILITY SERVICES	OTEC	389.47
SPECIAL ORDER HARD GOODS	PING	901.51

FROM 9/01/24 TO 9/30/24

FOOD	SOMETHING DIFFERENT, LLC	750.00
SPECIAL ORDER SOFT GOODS	US BANK	822.35
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	1,811.26
DISPUTE RESOLUTION MEDIATION SERVICES		
OFFICE/OPERATING SUPPLIES	US BANK	550.00
SURVEYOR SURVEY/MAPPING		
CONTRACTUAL SERVICES	HSU, JEFFREY	2,470.00
AIRPORT CAP IMPROVE. FUND CAPITAL IMPROVEMENT FUND		
RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	10,131.15
AIRPORT OPERATIONS FUND AIRPORT OPERATIONS		
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	658.46
PUBLIC UTILITY SERVICES	OTEC	583.12
AVIATION FUEL	TITAN AVIATION FUELS	29,034.83
SHOP TOOLS	BI-MART CORPORATION	444.59
PUBLIC UTILITY SERVICES	OTEC	127.80
PUBLIC UTILITY SERVICES	WASTE-PRO	79.15
CONTRACTUAL SERVICES	ZIPLY	978.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	117,184.91
INDUSTRIAL SUPPLIES	D & B SUPPLY CO.	37.98
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	30,255.06
VEHICLE FUEL	BYRNES OIL CO., INC.	1,545.36
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	669.70
PUBLIC UTILITY SERVICES	OTEC	56.54