

GENERAL FUND
ASSESSMENT

TRAVEL	FRANCESCONI, ANTHONY	587.80
VEHICLE FUEL	GASCO FUEL	149.48
OFFICE/OPERATING SUPPLIES	US BANK	869.99
VEHICLE FUEL	GASCO FUEL	68.34
TUITION/TRAINING	IDAHO STATE TAX COMMISSION	1,040.00

GENERAL FUND
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	58.36
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GENERAL FUND
CLERK - GENERAL OPERATION

DUES	OACC	620.00
TRAVEL	FEIK, LISA	178.40
RECORDING SOFTWARE MAINT	HELION SOFTWARE, INC.	6,697.00

GENERAL FUND
CLERK - ELECTIONS

TRAVEL	OACC	550.00
PRINTING & BINDING	ASPEN DIGITAL SERVICES	1,048.82
TRAVEL	FEIK, LISA	400.00
POSTAGE	U S POSTMASTER	1,020.00

GENERAL FUND
BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	US BANK	458.86
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GENERAL FUND
FACILITIES - GENERAL

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
REPAIR & MAINT. EQUIPMENT	US BANK	476.99
VEHICLE FUEL	GASCO FUEL	62.32

GENERAL FUND
FACILITIES - ANNEX

HEATING FUEL/NATURAL GAS	AVISTA	1,712.21
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	237.13
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	907.90
OTEC	Otec	2,939.24
WATER/SEWER/GARBAGE	WASTE-PRO	399.10

GENERAL FUND
FACILITIES - JOSEPH BLDG.

HEATING FUEL/NATURAL GAS	AVISTA	1,030.82
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FROM 1/01/25 TO 1/31/25

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	237.13
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	776.85
OTEC	OTEC	3,819.55
WATER/SEWER/GARBAGE	WASTE-PRO	368.95

GENERAL FUND

FACILITIES - ADMIN. BLDG.

HEATING FUEL/NATURAL GAS	AVISTA	731.93
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	237.12
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	OTEC	516.67
WATER/SEWER/GARBAGE	WASTE-PRO	303.60

GENERAL FUND

FACILITIES-CIRCUIT COURT

HEATING FUEL/NATURAL GAS	AVISTA	604.59
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	353.34
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	137.48
OTEC	OTEC	649.76

GENERAL FUND

COMPUTER SERVICES

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	835.33
INTERNET LINE CHARGE	ZIPLY	840.00

GENERAL FUND

DA - LEGAL SERVICES

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	43.99
OFFICE/OPERATING SUPPLIES	US BANK	300.53
CONTRACTUAL SVS-TRAUMA GT	SHELTER FROM THE STORM	4,629.53
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	1,385.72

GENERAL FUND

JUVENILE

TRAVEL	GASCO FUEL	120.40
YDC GRANT EXPENDITURES	YOUTH 360	9,311.71
EVALUATION	PROVIDENCE ST MARY MEDICAL	1,898.00
OFFICE/OPERATING SUPPLIES	US BANK	998.57
DETENTION BASIC SERV	WALLA WALLA COUNTY	1,676.00
EVALUATION	ASSURE DRUG DETECTION, LLC	74.00
YDC GRANT EXPENDITURES	CHAMBERS, KITIA	1,279.38
YDC GRANT EXPENDITURES	YOUTH 360	8,773.11

GENERAL FUND

PLANNING

PC SOFTWARE MAINT/UPPDATE	AMAZON CAPITAL SERVICES	883.70
CONTRACT SRV-OWR/OWEB	ANDERSON-PERRY & ASSOC., INC.	16,091.25
OFFICE/OPERATING SUPPLIES	US BANK	33.09

GENERAL FUND

EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	103.25
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FROM 1/01/25 TO 1/31/25

VEHICLE FUEL	GASCO FUEL	105.33
GRANT AWARD PROJECT IMPLM	US BANK	5,054.01
VEHICLE FUEL	GASCO FUEL	105.41

GENERAL FUND
SPECIAL ACCOUNTS

POSTAGE	PITNEY BOWES	1,109.40
TELEPHONE	PRIORITY ONE	1,998.78
POSTAGE	PURCHASE POWER	4,715.31
AUDIT/ACCOUNTING EXTERNAL	CONNECTED PROFESSIONAL	26,082.00
CIRCULATING LIBRARIES	COOK MEMORIAL LIBRARY	40,000.00
CIRCULATING LIBRARIES	COVE PUBLIC LIBRARY	5,000.00
COPYING	EASTERN OFFICE SOLUTIONS	501.55
CIRCULATING LIBRARIES	ELGIN PUBLIC LIBRARY	6,000.00
CIRCULATING LIBRARIES	NORTH POWDER CITY LIBRARY	3,000.00
CIRCULATING LIBRARIES	UNION PUBLIC LIBRARY	6,000.00
COPYING	EASTERN OFFICE SOLUTIONS	779.26
CONTRACTUAL SERVICES	UNION PACIFIC RR CO.	1,309.50
FIELD BURNING	US BANK	10.01
TELEPHONE	PRIORITY ONE	1,999.56
CONTRACTUAL SERVICES	SUSSMAN SHANK LLP	784.19
PREDATOR CONTROL PROGRAM	USDA APHIS	5,009.95
WOLF DEPREDATION GRANT	BECKER, MICHAEL	32,289.38
WOLF DEPREDATION GRANT	HARLOW, ERIC	16,122.03
WOLF DEPREDATION GRANT	KREBS LIVESTOCK	10,337.64
WOLF DEPREDATION GRANT	LAY, COLEMAN	11,900.00
COBRA	ASSOC. OF OR. CO. INS. TRUST	1,010.74
CONTRACTUAL SERVICES	UMPQUA BANK LA GRANDE	1,823.70

GENERAL FUND
SHERIFF

VEHICLE FUEL	GASCO FUEL	3,065.51
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	2,048.33
COMMUNITY POLICING	SALEM LASER ENGRAVING	1,695.58
TELEPHONE	UNITED STATES CELLULAR	1,843.81
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	928.52
PATROL SUPPLIES (UCSO)	D & B SUPPLY CO.	527.20
OFFICE/OPERATING SUPPLIES	FENN'S WRECKER SERVICE	915.00
VEHICLE FUEL	GASCO FUEL	3,113.17
UNIFORMS	GRANDE RONDE EMBROIDERY	507.00
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	980.65
TRAVEL/TRAINING	TRACWIRE, INC.	855.00
TRAVEL/TRAINING	UTM	803.30
MOTOR VEHICLE MAINTENANCE	ROCK AND SONS TIRE AND AUTO	1,620.00
PATROL SUPPLIES (UCSO)	US BANK	1,660.64
PATROL SUPPLIES (UCSO)	BANNER BANK	1,620.56
MOTOR VEHICLE MAINTENANCE	US BANK	1,852.13
LEGAL COSTS	BAUM SMITH, LLC	827.50
VEHICLE FUEL	GASCO FUEL	3,138.40
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	549.40
TELEPHONE	UNITED STATES CELLULAR	1,862.83

GENERAL FUND
CORRECTIONS

VEHICLE FUEL	GASCO FUEL	707.02
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FROM 1/01/25 TO 1/31/25

MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	7,586.34
CAPITAL PURCHASES	HID GLOBAL CORPORATION	17,853.61
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING LLC	4,000.00
MEDICAL SUPPLIES & CARE	TBG - LA GRANDE FIRE DEPARTMEN	1,464.00
LEDS/COMPUTER SUPPORT	TRITECH SOFTWARE SYSTEMS	823.58
TELEPHONE	UNITED STATES CELLULAR	183.35
FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	3,733.24
CONTRACTUAL SVC-MOUD PRVD	CENTER FOR HUMAN DEVELOPMENT	4,774.00
JAIL SUPPLIES	CHARM-TEX	907.24
VEHICLE FUEL	GASCO FUEL	364.77
UNIFORMS	GRANDE RONDE EMBROIDERY	507.00
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	529.92
MEDICAL SUPPLIES & CARE	RED CROSS	1,518.05
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	7,853.32
TRAVEL/TRAINING	TRACWIRE, INC.	855.00
TRAVEL/TRAINING	UTM	803.29
MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	4,590.55
JAIL SUPPLIES	QUILL	1,046.89
MOTOR VEHICLE MAINTENANCE	US BANK	1,405.31
TRAVEL/TRAINING	BALDOVINO, TALISSA	703.00
LEDS/COMPUTER SUPPORT	BANNER BANK	199.50
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	1,425.60
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING LLC	4,175.00
JAIL SUPPLIES	US BANK	3,405.01
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	2,852.89
VEHICLE FUEL	GASCO FUEL	474.87
TELEPHONE	UNITED STATES CELLULAR	183.35

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	511.66
EQUIPMENT MAINT SUPPLIES	ODOT LA GRANDE SHOPS	923.65
PROFESSIONAL SERVICES	CONNECTED PROFESSIONAL	6,521.00
PUBLIC UTILITIES SERVICES	AVISTA	1,118.36
VEHICLE FUEL	BYRNES OIL CO., INC.	8,020.13
PUBLIC UTILITIES SERVICES	OTEC	1,450.69
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	995.00
SAFETY EQUIPMENT	BANNER BANK	865.26
VEHICLE FUEL	BYRNES OIL CO., INC.	869.64
ROAD MAINTENANCE SUPPLIES	CORAL SALES CO.	701.50
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	1,360.56
SAFETY EQUIPMENT	BANNER BANK	1,724.24
VEHICLE FUEL	BYRNES OIL CO., INC.	5,286.87
ROAD MAINTENANCE SUPPLIES	CORWIN CO.	6,100.82
EQUIPMENT MAINT SUPPLIES	DMC WEAR PARTS LLC	4,650.00
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	553.72
EQUIPMENT MAINT SUPPLIES	SHORT STOP	1,336.47
WORK CREW SUPERVISOR	UNION COUNTY SHERIFF'S OFFICE	1,484.77

WEED CONTROL FUND

WEED MAINTENANCE

OFFICE & SHOP RENT	KREUTZ, BROOKE	7,500.00
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FROM 1/01/25 TO 1/31/25

OFFICE/OPERATING SUPPLIES	US BANK	66.05
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
VEHICLE FUEL	GASCO FUEL	273.65
TELEPHONE	UNITED STATES CELLULAR	38.18
VEHICLE FUEL	GASCO FUEL	226.32
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	10,125.00
VEHICLE FUEL	GASCO FUEL	177.39
TELEPHONE	UNITED STATES CELLULAR	38.18
COMMISSION CHILD & FAMILY		
DFC		
CARA CARRYOVER	CASE, LENORE	586.00
CONTRACTUAL SERVICES	US BANK	2,828.30
CARA CARRYOVER	WILSON, JESSIE	825.40
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH	650.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	640.00
LABORATORY	ASSURE DRUG DETECTION, LLC	834.00
CLIENT SERVICES, FELON	OXFORD HOUSE DJ	516.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	1,635.00
CLIENT SERVICES, FELON	EAGLE CAP REALTY INC	750.00
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH	2,100.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	640.00
TRAVEL/TRAINING	US BANK	148.99
LABORATORY	ASSURE DRUG DETECTION, LLC	642.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	640.00
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH	1,277.24
VEHICLE FUEL	GASCO FUEL	60.36
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	640.00
MERA		
RECREATION PROGRAMS		
FUEL/VEHICLE MAINT	GASCO FUEL	71.11
PARKING PROGRAM EXPENSE	ROCKART, INC.	790.49
PARKING PROGRAM EXPENSE	SMARTSIGN	1,836.11
FUEL/VEHICLE MAINT	GASCO FUEL	126.15
PARKING PROGRAM EXPENSE	T2 SYSTEMS, INC.	999.00
CONTRACTUAL SERVICES	SUBSTRATE COLLABORATIVE ANTHRO	3,170.00
FUEL/VEHICLE MAINT	GASCO FUEL	150.20
SHERIFF RESERVE PROG FUND		
PUBLIC SAFETY		
SEARCH AND RESCUE EXP	OTEC	76.80

ARPA FUND

GENERAL

CONTRACTUAL SERVICES	FLOOR GUY, INC.	1,159.10
EQUIPMENT PURCHASES	INLAND TURF & EQUIPMENT	11,800.00
CONTRACTUAL SERVICES	OVERTON ELECTRIC, INC.	5,954.40
EQUIPMENT	US BANK	4,720.00

NAT FOREST SERV-TITLE III

GENERAL

CONTRACTUAL SERVICES	CAM DESIGNS	2,890.00
CONTRACTUAL SERVICES	US BANK	1,000.00

OPIOID SETTLEMENT

GENERAL

CONTRACTUAL SERVICES	PINNACLE ARCHITECTURE, INC.	13,005.97
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HUMAN SERVICES PROGRAM

SPECIAL PROGRAMS

TRAVEL/TRAINING-CARE	GASCO FUEL	56.73
TRAVEL/TRAINING-CARE	GASCO FUEL	160.41
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	11,022.99
OFFICE/OPERATING-CARE	US BANK	91.98
PE51-01 LPHA STATE	CENTER FOR HUMAN DEVELOPMENT	462,076.75
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	27,791.38
TRAVEL/TRAINING-CARE	GASCO FUEL	48.46
MAC MATCH	OREGON HEALTH AUTHORITY	23,971.16

MEDIATION/CONCILIATION

SPECIAL PROGRAMS

MEDIATION SERVICES	HARMAN, C. JEFF	840.00
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RAC MAINTENANCE FUND

MAINTENANCE

UTILITIES	LA GRANDE, CITY OF	327.85
UTILITIES	AVISTA	1,290.08
UTILITIES	WASTE-PRO	242.20
UTILITIES	OTEC	769.03
UTILITIES	LA GRANDE, CITY OF	292.83

DRUG COURT FUND

DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	3,369.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,503.00

DRUG COURT FUND

PUBLIC/MENTAL HEALTH

CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	300.00
NON-GRANT EXPENDITURES	US BANK	151.77
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	301.00
CONTRACTUAL SERVICES	SCHAEFFER, JAMES	4,500.00

COUNTY FAIR FUND

COUNTY FAIR

MAINTENANCE & REPAIRS	D & B SUPPLY CO.	204.99
UTILITIES	WASTE-PRO	235.50
UTILITIES	AVISTA	730.01
ADMIN FAIR OPERATING EXP	US BANK	20.99
UTILITIES	OTEC	695.52
ENTERTAINMENT	BOTSFORD, NATHAN	2,500.00
UTILITIES	SPOT ON SEPTIC	542.94

JUSTICE COURT

PUBLIC SAFETY

TELEPHONE	ZIPLY	265.97
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	7,447.45
TELEPHONE	ZIPLY	270.14

COMMUNICATIONS SYSTEM

SPECIAL PROGRAMS

UTILITIES	OTEC	56.16
CONTRACTUAL SERVICES	SJ ELECTRIC	1,796.65
CONTRACTUAL SERVICES	ZIPLY	171.70
EQUIPMENT PURCHASES	DAY WIRELESS SYSTEMS	3,114.62

BUFFALO PEAK GOLF COURSE

MAINTENANCE

FUEL	GASCO FUEL	20.84
TURF EQUIPMENT REPAIR	NAPA AUTO PARTS	701.97
UTILITIES	OTEC	52.53
UTILITIES	OTEC	54.58
FUEL	GASCO FUEL	33.16

BUFFALO PEAK GOLF COURSE

CLUB HOUSE

PUBLIC UTILITY SERVICES	AMERIGAS	1,518.76
PRO-SHOP HARD GOODS	GT GOLF SUPPLIES	1,116.15
PUBLIC UTILITY SERVICES	OTEC	360.30
MISCELLANEOUS EXPENSE	EASTERN OFFICE SOLUTIONS	50.00
SUPPLIES & POSTAGE	US BANK	59.41
PUBLIC UTILITY SERVICES	OTEC	437.01

SURVEYOR

SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	1,300.00
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AIRPORT CAP IMPROVE. FUND

CAPITAL IMPROVEMENT FUND

RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	70,961.55
RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	32,273.17

AIRPORT OPERATIONS FUND

AIRPORT OPERATIONS

PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	736.02
MOTOR VEHICLE MAINTENANCE	NAPA AUTO PARTS	718.02
PUBLIC UTILITY SERVICES	OTEC	78.76
REPAIR & MAINT. BUILDING	SJ ELECTRIC	1,544.00
CONTRACTUAL SERVICES	ZIPLY	1,975.56
VEHICLE FUEL	BYRNES OIL CO., INC.	1,406.12
PUBLIC UTILITY SERVICES	OTEC	579.88
PUBLIC UTILITY SERVICES	WASTE-PRO	79.15
PUBLIC UTILITY SERVICES	OTEC	582.60
REPAIR & MAINT. BUILDING	SJ ELECTRIC	2,148.88
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	31,031.97
PUBLIC UTILITY SERVICES	ZIPLY	202.00
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	906.90