

GENERAL FUND
ASSESSMENT

CARTOGRAPHY	HARNEY COUNTY GIS	600.00
BOOKS,PUBLICATIONS,REPORT	MARSHALL & SWIFT/BOECKH, LLC	688.20
OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	88.00
VEHICLE FUEL	GASCO FUEL	43.25
MICROFILM	MODUS TECHNOLOG, INC.	955.62
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	613.00
VEHICLE FUEL	GASCO FUEL	114.16

GENERAL FUND
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	27.98
TRAVEL	US BANK	462.38

GENERAL FUND
CLERK - GENERAL OPERATION
MACHINE MAINT CONTRACT

DAIDA	1,203.95
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GENERAL FUND
BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	195.54
OFFICE/OPERATING SUPPLIES	US BANK	185.32
TRAVEL	ANDERES, PAUL	538.40

GENERAL FUND
FACILITIES - GENERAL

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
GROUNDS MAINTENANCE	D & B SUPPLY CO.	67.13
TELEPHONE	ZIPLY	13.65

GENERAL FUND
FACILITIES - ANNEX

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,022.10
OTEC	OTEC	3,230.72
WATER/SEWER/GARBAGE	WASTE-PRO	399.10
HEATING FUEL/NATURAL GAS	AVISTA	1,996.70

GENERAL FUND
FACILITIES - JOSEPH BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,382.71
OTEC	OTEC	5,368.28
WATER/SEWER/GARBAGE	WASTE-PRO	368.95
HEATING FUEL/NATURAL GAS	AVISTA	1,193.31

GENERAL FUND
FACILITIES - ADMIN. BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	165.57
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FROM 3/01/25 TO 3/31/25

OTEC	OTEC	536.91
WATER/SEWER/GARBAGE	WASTE-PRO	303.60
HEATING FUEL/NATURAL GAS	AVISTA	783.08

GENERAL FUND

FACILITIES-CIRCUIT COURT

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	137.48
OTEC	OTEC	695.54
HEATING FUEL/NATURAL GAS	AVISTA	656.24

GENERAL FUND

COMPUTER SERVICES

COMPUTER/NTWRK HARDWARE	AMAZON CAPITAL SERVICES	899.75
ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	956.86
INTERNET LINE CHARGE	ZIPLY	420.00
PC SOFTWARE MAINT/UPDATE	US BANK	915.35

GENERAL FUND

DA - LEGAL SERVICES

OFFICE/OPERATING SUPPLIES	CORREIA, MADISON	745.49
TRAVEL	MCILMOIL, LISSETTE	598.80
OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	399.99
TRAVEL	DECLUE, JANE E	8,400.00
OFFICE/OPERATING SUPPLIES	US BANK	488.70
TELEPHONE	UNITED STATES CELLULAR	593.06

GENERAL FUND

DA - VICTIM IMPACT PANEL

TRAVEL/TRAINING	MARTI, NATALIE	723.84
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GENERAL FUND

JUVENILE

YDC GRANT EXPENDITURES	YOUTH 360	1,968.13
RESTITUTION FEES	SIMONIS, WAYNE	754.63
YDC GRANT EXPENDITURES	YOUTH 360	4,000.00
EVALUATION	ASSURE DRUG DETECTION, LLC	138.00
OFFICE/OPERATING SUPPLIES	US BANK	315.25
OFFICE/OPERATING SUPPLIES	EASTERN OFFICE SOLUTIONS	300.00
TRAVEL	GASCO FUEL	35.05

GENERAL FUND

EMERGENCY SERV

SHSP GRANT EXPENDITURE	BASIN BUILDING SOLUTIONS, LLC	24,273.18
VEHICLE FUEL	GASCO FUEL	68.34
GRANT AWARD PROJECT IMPLM	US BANK	495.00
OFFICE/OPERATING SUPPLIES	EASTERN OFFICE SOLUTIONS	101.54
VEHICLE FUEL	GASCO FUEL	155.80

GENERAL FUND

SPECIAL ACCOUNTS

MOTOR VEHICLE MAINTENANCE	ROCK AND SONS TIRE AND AUTO	548.17
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FROM 3/01/25 TO 3/31/25

CONTRACTUAL SERVICES	BAUM SMITH, LLC	595.00
REIMBURSABLE TRAVEL	GASCO FUEL	44.70
NACO REPRESENTATION	SCARFO, MATT	675.49
PREDATOR CONTROL PROGRAM	USDA APHIS	2,896.69
TELEPHONE	ZIPLY	27.30
OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	1,283.16
REIMBURSABLE TRAVEL	OREGON JUDICIAL DEPT.	428.22
AOC REPRESENTATION	SCARFO, MATT	522.40
RESOURCE DEVELOPMENT	US BANK	18,689.94
NACO REPRESENTATION	ANDERES, PAUL	439.83
REIMBURSABLE TRAVEL	GASCO FUEL	36.89
TELEPHONE	PRIORITY ONE	1,999.56
COBRA	ASSOC. OF OR. CO. INS. TRUST	1,980.19

GENERAL FUND
SHERIFF

MOTOR VEHICLE MAINTENANCE	BAIR FACTS AUTOMOTIVE INC	2,327.82
LEGAL COSTS	BAUM SMITH, LLC	960.00
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	691.30
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	404.36
VEHICLE FUEL	GASCO FUEL	2,993.88
OFFICE/OPERATING SUPPLIES	MODERN MARKETING	3,642.59
MOTOR VEHICLE MAINTENANCE	ROCK AND SONS TIRE AND AUTO	881.24
MOTOR VEHICLE MAINTENANCE	US BANK	563.40
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	579.55
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	517.45
PATROL SUPPLIES (UCSO)	US BANK	2,157.45
MOTOR VEHICLE MAINTENANCE	US BANK	321.71
OFFICE/OPERATING SUPPLIES	EASTERN OFFICE SOLUTIONS	378.83
VEHICLE FUEL	GASCO FUEL	3,849.20
TELEPHONE	UNITED STATES CELLULAR	1,861.93

GENERAL FUND
CORRECTIONS

MOTOR VEHICLE MAINTENANCE	BAIR FACTS AUTOMOTIVE INC	273.63
FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	3,278.70
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	547.30
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	6,141.85
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	111.92
MOTOR VEHICLE MAINTENANCE	BAIR FACTS AUTOMOTIVE INC	824.11
CONTRACTUAL SVC-MOUD PRVD	CENTER FOR HUMAN DEVELOPMENT	3,788.00
VEHICLE FUEL	GASCO FUEL	372.05
REPAIR & MAINTENANCE JAIL	KIE SUPPLY CORPORATION	376.82
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	2,283.12
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	537.16
MEDICAL SUPPLIES & CARE	RED CROSS	2,273.67
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	1,758.69
MOTOR VEHICLE MAINTENANCE	US BANK	138.93
JAIL SUPPLIES	CHARM-TEX	1,406.41
JAIL SUPPLIES	CODEX CORP	1,392.50
TRAVEL/TRAINING	OSSA	800.00
REPAIR & MAINT. BUILDING	US BANK	241.03
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00

FROM 3/01/25 TO 3/31/25

SOFTWARE PURCHASE	CORRECTEK, INC	98,700.00
VEHICLE FUEL	GASCO FUEL	163.50
SOFTWARE PURCHASE	KALLEO TECHNOLOGIES	590.00
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING LLC	4,000.00

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

SHOP TOOLS	BANNER BANK	4,657.50
YARD LEASE-IMBLER/UNION	BECKER, MICHAEL A.	2,400.00
VEHICLE FUEL	BYRNES OIL CO., INC.	6,946.40
YARD LEASE-IMBLER/UNION	COPPINGER, KENT	2,000.00
ROAD MAINTENANCE SUPPLIES	HARNEY ROCK AND PAVING	3,314.00
EQUIPMENT MAINT SUPPLIES	ROCK AND SONS TIRE AND AUTO	1,028.00
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	608.06
HERBICIDES	WILBUR-ELLIS	31,203.75
EQUIPMENT MAINT SUPPLIES	BANNER BANK	1,614.78
VEHICLE FUEL	BYRNES OIL CO., INC.	12,765.95
VEHICLE FUEL	GASCO FUEL	788.44
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	509.24
PUBLIC UTILITIES SERVICES	AVISTA	1,547.87
USED EQUIPMENT	CONNOR MERRICK	10,500.00
USED EQUIP/UNDER \$5000	MIKE RENFRO	3,800.00
PUBLIC UTILITIES SERVICES	OTEC	1,580.32
EQUIPMENT MAINT SUPPLIES	ROCK AND SONS TIRE AND AUTO	1,119.36
EQUIPMENT RENTAL	ROGERS ASPHALT & PAVING	3,780.00
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	769.08
LIABILITY INSURANCE	WHEATLAND INSURANCE	2,402.80
EQUIPMENT MAINT SUPPLIES	AMSOIL	588.46
SIGNS	BANNER BANK	679.36
VEHICLE FUEL	BYRNES OIL CO., INC.	1,441.60
VEHICLE FUEL	GASCO FUEL	769.63
ROAD MAINTENANCE SUPPLIES	HARNEY ROCK AND PAVING	915.29
EQUIPMENT MAINT SUPPLIES	UTILITY TRAILER SALES OF BOISE	2,277.34
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	7,270.43
HERBICIDES	WILBUR-ELLIS	1,660.00

WEED CONTROL FUND

WEED MAINTENANCE

TRAVEL & TRAINING	D & B SUPPLY CO.	158.96
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	235.84
VEHICLE FUEL/MAINTENANCE	US BANK	625.37
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	148.26

BICYCLE FUND/PROJECT FUND

SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	1,520.34

ANIMAL CONTROL FUND

SPECIAL PROGRAMS

VEHICLE FUEL	GASCO FUEL	254.19
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VEHICLE FUEL	GASCO FUEL	263.74
TELEPHONE	UNITED STATES CELLULAR	38.18
COMMISSION CHILD & FAMILY DFC		
NON GRANT EXPENDITURES	US BANK	3,362.96
INMATE WELFARE FUND CORRECTIONS		
INMATE SUPPLIES	US BANK	11.45
STF FUND SPECIAL PROGRAMS		
CONTRACTUAL SVC-STG	COMMUNITY CONNECTION	23,229.00
COMMUNITY CORRECTIONS PUBLIC SAFETY		
CLIENT SERVICES, FELON	BLUE MOUNTAIN POLYGRAPH, LLC	900.00
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH	1,275.00
TRAVEL/TRAINING	MILLER, TRAVIS	736.40
CLIENT SERVICES, FELON	OXFORD HOUSE DJ	525.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	640.00
RESTITUTION PROGRAM	UNION COUNTY CIRCUIT COURT	4,664.68
VEHICLE FUEL	LES SCHWAB TIRE CENTER	59.98
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	700.00
LABORATORY	ASSURE DRUG DETECTION, LLC	274.00
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH	827.04
CLIENT SERVICES, FELON	LANMAN PROPERTY MANAGEMENT	1,300.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	1,050.00
TRAVEL/TRAINING	US BANK	594.10
VEHICLE FUEL	GASCO FUEL	147.27
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	525.00
MERA RECREATION PROGRAMS		
MAINT EXP-NON GRANT	D & B SUPPLY CO.	746.65
FUEL/VEHICLE MAINT	GASCO FUEL	72.68
MAINT EXP-NON GRANT	TAL HOLDINGS LLC	1,126.00
CONTRACTUAL SERVICES	SUBSTRATE COLLABORATIVE ANTHRO	1,835.00
FUEL/VEHICLE MAINT	GASCO FUEL	191.85
SHERIFF RESERVE PROG FUND PUBLIC SAFETY		
SPECIAL DEPUTY EQUIPMENT	US BANK	286.18
ARPA FUND GENERAL		
CONTRACTUAL SERVICES	COLUMBIA ENGINEERING GROUP, IN	4,500.00

NAT FOREST SERV-TITLE III
GENERAL

CONTRACTUAL SERVICES	FREDDIE'S TRADING POST	3,120.00
CONTRACTUAL SERVICES	US BANK	570.80

ECONOMIC DEVELOPMENT FUND
TRANSIENT ROOM TAX

CHAMBER OF COMMERCE	UNION CO. CHAMBER OF COMMERCE	22,500.00
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AGRICULTURE SERVICES FUND
WATERMASTER

MAINT & EQUIPMENT REPAIRS	D & B SUPPLY CO.	56.99
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OPIOID SETTLEMENT
GENERAL

CONTRACTUAL SERVICES	PINNACLE ARCHITECTURE, INC.	2,816.25
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HUMAN SERVICES PROGRAM
SPECIAL PROGRAMS

DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	13,468.93
IMPACTS GRANT-CONTRACT SV	CENTER FOR HUMAN DEVELOP. INC.	15,240.40
PE51-01 LPHA STATE	CENTER FOR HUMAN DEVELOPMENT	333,501.58
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	15,267.57
TRAVEL/TRAINING-CARE	GASCO FUEL	54.67
OFFICE/OPERATING-CARE	US BANK	91.98
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	6,763.23
TRAVEL/TRAINING-CARE	GASCO FUEL	45.02

MEDIATION/CONCILIATION
SPECIAL PROGRAMS

MEDIATION SERVICES	HARMAN, C. JEFF	1,200.00
MEDIATION SERVICES	WESTENSKOW, OLIVIA A	1,598.80

RAC MAINTENANCE FUND
MAINTENANCE

UTILITIES	LA GRANDE, CITY OF	292.83
REPAIR & MAINTENANCE	KIE SUPPLY CORPORATION	174.58
UTILITIES	WASTE-PRO	242.20
UTILITIES	AVISTA	1,158.41
UTILITIES	OTEC	837.75

DRUG COURT FUND
DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,956.00
NON-GRANT EXPEND	OREGON JUDICIAL DEPT.	16,529.45
CJC GRANT EXPENDITURES	OXFORD HOUSE HOPE	525.00

DRUG COURT FUND
PUBLIC/MENTAL HEALTH
CONTRACTUAL SERVICES

ASSURE DRUG DETECTION, LLC 1,982.00

COUNTY FAIR FUND
COUNTY FAIR

UTILITIES	AVISTA	837.46
UTILITIES	GASCO FUEL	1,023.23
MAINTENANCE & REPAIRS	HAMPTON'S, INC.	462.43
MAINTENANCE & REPAIRS	TAL HOLDINGS LLC	47.21
UTILITIES	WASTE-PRO	241.90
UTILITIES	OTEC	807.03

JUSTICE COURT
PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	11,714.93
OFFICE EQUIPMENT	AMAZON CAPITAL SERVICES	27.99
REFUNDS	BORUCH, BRIANNA	530.00
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	378.93

COMMUNICATIONS SYSTEM
SPECIAL PROGRAMS

EQUIPMENT PURCHASES	COMMUNICATIONS NORTHWEST	13,137.35
UTILITIES	OTEC	51.98

BUFFALO PEAK GOLF COURSE
MAINTENANCE

FUEL	D & B SUPPLY CO.	45.98
FUEL	GASCO FUEL	18.56
TURF EQUIPMENT REPAIR	O'REILLY AUTOMOTIVE	431.55
UTILITIES	OTEC	54.64
TURF EQUIPMENT REPAIR	PACIFIC GOLF & TURF	4,454.64
FUEL	GASCO FUEL	12.18
UTILITIES	OTEC	52.24

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

SPECIAL ORDER HARD GOODS	ACUSHNET CO.	699.90
PRO-SHOP HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	3,229.77
PRO-SHOP HARD GOODS	CALLAWAY	7,807.45
PRO-SHOP HARD GOODS	GT GOLF SUPPLIES	776.87
FOOD	ISLAND CITY MARKET & DELI	506.50
PUBLIC UTILITY SERVICES	OTEC	460.57
PRO-SHOP SOFT GOODS	IMPERIAL	782.83
PRO-SHOP HARD GOODS	SRIXON/CLEVELAND/XXIO	3,400.21
TELEPHONE/TV/INTERNET	US BANK	31.87
PUBLIC UTILITY SERVICES	OTEC	452.82

CONTRACTUAL SERVICES	HSU, JEFFREY	9,405.00
AIRPORT CAP IMPROVE. FUND CAPITAL IMPROVEMENT FUND RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	44,666.70
AIRPORT OPERATIONS FUND AIRPORT OPERATIONS		
OFFICE/OPERATING SUPPLIES	CROWN PAPER AND JANITORIAL	500.96
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	981.66
INDUSTRIAL SUPPLIES	D & B SUPPLY CO.	42.83
MOTOR VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE	120.00
PUBLIC UTILITY SERVICES	OPEC	1,389.74
CONTRACTUAL SERVICES	SHARON WRIGHT, TR, WRIGHT FAMI	600.00
PUBLIC UTILITY SERVICES	WASTE-PRO	79.15
LIABILITY INSURANCE	WHEATLAND INSURANCE	3,224.27
CONTRACTUAL SERVICES	ZIPLY	978.00
PUBLIC UTILITY SERVICES	OPEC	84.02