

GENERAL FUND
ASSESSMENT

CARTOGRAPHY	HARNEY COUNTY GIS	1,240.00
VEHICLE FUEL	GASCO FUEL	37.46
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	694.03
VEHICLE FUEL	GASCO FUEL	85.00
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,055.84

GENERAL FUND
CLERK - ELECTIONS

TRAVEL	TERHEGGEN, MARGO	508.40
POSTAGE	U S POSTMASTER	5,500.00
PRINTING & BINDING	RYDER ELECTION SERVICES	11,736.52

GENERAL FUND
FACILITIES - GENERAL

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,125.00
VEHICLE FUEL	GASCO FUEL	102.36

GENERAL FUND
FACILITIES - ANNEX

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	222.55
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	622.40
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,340.00
OTEC	OTEC	2,849.90
WATER/SEWER/GARBAGE	WASTE-PRO	424.05

GENERAL FUND
FACILITIES - JOSEPH BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	222.55
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	810.81
OTEC	OTEC	3,332.04
WATER/SEWER/GARBAGE	WASTE-PRO	378.95

GENERAL FUND
FACILITIES - ADMIN. BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	222.54
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	OTEC	489.22
WATER/SEWER/GARBAGE	WASTE-PRO	311.80

GENERAL FUND
FACILITIES-CIRCUIT COURT

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	133.98
OTEC	OTEC	665.34
DEBT SERVICE PAYMENT	US BANCORP LEASING & FINANCIAL	9,450.00

GENERAL FUND
COMPUTER SERVICES

FROM 4/01/25 TO 4/30/25

ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	699.39
INTERNET MONITOR/SUPPORT	KNOWBE4, INC.	1,683.11
ACCOUNTING SOFTWARE MAINT	US BANK	185.98
INTERNET LINE CHARGE	ZIPLY	420.00
COMPUTER/NTWRK HARDWARE	AMAZON CAPITAL SERVICES	1,177.95

GENERAL FUND

DA - LEGAL SERVICES

OFFICE/OPERATING SUPPLIES	GASCO FUEL	25.23
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	848.90
OFFICE/OPERATING SUPPLIES	SCHLICHTING, VALERIE	590.77
OFFICE/OPERATING SUPPLIES	US BANK	2,730.32
WITNESS/JURY FEES	ROBINSON, JAKOB	585.60
OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	399.99
OFFICE/OPERATING SUPPLIES	GASCO FUEL	97.45
INVESTIGATIONS	LANGUAGERS INC.	750.00
CONTRACTUAL SVS-TRAUMA GT	SHELTER FROM THE STORM	7,206.05
INVESTIGATIONS	SOUND FORENSIC AND CONSULTING	5,350.00

GENERAL FUND

JUVENILE

OFFICE EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	207.64
DETENTION BASIC SERV	WALLA WALLA COUNTY	4,050.00
EVALUATION	ASSURE DRUG DETECTION, LLC	263.00
OFFICE/OPERATING SUPPLIES	US BANK	354.13
YDC GRANT EXPENDITURES	YOUTH 360	4,439.15

GENERAL FUND

PLANNING

OFFICE/OPERATING SUPPLIES	CMGEO OREGON LLC	139.75
PC SOFTWARE MAINT/UPPDATE	AMAZON CAPITAL SERVICES	569.00

GENERAL FUND

EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	118.49
TUITION/TRAINING	POWERS, ANNETTE	599.20
OFFICE/OPERATING SUPPLIES	ISLAND CITY MARKET & DELI	45.00
OFFICE/OPERATING SUPPLIES	US BANK	623.95
VEHICLE FUEL	GASCO FUEL	450.07

GENERAL FUND

SPECIAL ACCOUNTS

CONTRACTUAL SERVICES	BAUM SMITH, LLC	1,410.00
POSTAGE	PURCHASE POWER	1,493.16
COPYING	DE LAGE LANDEN FINANCIAL SRVCS	349.11
POSTAGE	PITNEY BOWES	1,173.36
OFFICE SUPPLIES	COLUMBIA FORMS	538.81
SENIORS - EOCD	COMMUNITY CONNECTION	25,000.00
OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	146.82
CONTRACTUAL SERVICES	SUSSMAN SHANK LLP	1,422.77

FROM 4/01/25 TO 4/30/25

RESOURCE DEVELOPMENT	US BANK	1,468.86
PREDATOR CONTROL PROGRAM	USDA APHIS	5,153.56
TELEPHONE	ZIPLY	388.26
REIMBURSABLE TRAVEL	GASCO FUEL	96.85
TELEPHONE	PRIORITY ONE	2,000.28
AOC REPRESENTATION	SCARFO, MATT	541.40
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	6,167.09

GENERAL FUND
SHERIFF

LEGAL COSTS	BAUM SMITH, LLC	190.00
REIMBURSEABLE SUPPLIES	CMGEO OREGON LLC	582.40
RECRUITMENT	ELKHORN MEDIA GROUP	1,000.00
VEHICLE FUEL	GASCO FUEL	3,026.75
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	919.95
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	943.75
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	799.98
MOTOR VEHICLE MAINTENANCE	BAIR FACTS AUTOMOTIVE INC	1,209.41
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	3,025.05
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	611.70
UNIFORMS	US BANK	800.97
UNIFORMS	US BANK	2,262.64
VEHICLE EQUIPMENT	US BANK	263.52
REIMBURSEABLE SUPPLIES	EO MEDIA	759.20
VEHICLE EQUIPMENT	FOUR LEAF AUTO GLASS	647.10
VEHICLE FUEL	GASCO FUEL	3,651.55
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	1,134.95
PC SOFTWARE MAINT/UPDATES	TRITECH SOFTWARE SYSTEMS	222.44

GENERAL FUND
CORRECTIONS

FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	3,378.67
UNIFORMS	L.N. CURTIS & SONS	1,056.51
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	7,265.46
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	1,303.71
VEHICLE FUEL	GASCO FUEL	288.37
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	537.24
MEDICAL SUPPLIES & CARE	RED CROSS	2,455.41
MEDICAL SUPPLIES & CARE	LA GRANDE FAMILY DENTAL	673.00
TRAVEL/TRAINING	RYNEARSON, ERIC	508.00
MEDICATION-MOUD	SCHEIN, HENRY	30,700.00
OFFICE/OPERATING SUPPLIES	US BANK	1,087.57
JAIL SUPPLIES	US BANK	1,347.70
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
CONTRACTUAL SVC-MOUD PRVD	CENTER FOR HUMAN DEVELOPMENT	5,414.00
VEHICLE FUEL	GASCO FUEL	765.16
MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	6,234.80
LEDS/COMPUTER SUPPORT	TRITECH SOFTWARE SYSTEMS	2,738.47

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

PUBLIC UTILITIES SERVICES	AVISTA	1,034.46
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VEHICLE FUEL	BYRNES OIL CO., INC.	4,086.66
PUBLIC UTILITIES SERVICES	OTEC	1,092.93
EQUIPMENT MAINT SUPPLIES	OXARC	1,165.37
EQUIPMENT MAINT SUPPLIES	ROCK AND SONS TIRE AND AUTO	1,651.92
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	5,130.50
EQUIPMENT MAINT SUPPLIES	SHORT STOP	3,350.30
USED EQUIPMENT	STATE OF OREGON	8,288.00
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	2,062.87
HERBICIDES	WILBUR-ELLIS	4,120.00
SAFETY EQUIPMENT	BANNER BANK	3,840.91
VEHICLE FUEL	BYRNES OIL CO., INC.	8,321.32
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	3,159.60
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	813.50
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	3,102.15
ROAD MAINTENANCE SUPPLIES	ALBINA	8,319.50
EQUIPMENT MAINT SUPPLIES	BANNER BANK	2,707.74
VEHICLE FUEL	BYRNES OIL CO., INC.	5,314.11
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	2,289.72
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	862.38

WEED CONTROL FUND

WEED MAINTENANCE

OFFICE & SHOP RENT	KREUTZ, BROOKE	7,500.00
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	99.97
OFFICE/OPERATING SUPPLIES	US BANK	80.05
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	67.64

BICYCLE FUND/PROJECT FUND

SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	2,808.71
EOCRO CONTRACTUAL SRVS	US BANK	91.98
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00

ANIMAL CONTROL FUND

SPECIAL PROGRAMS

CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	10,125.00
VEHICLE FUEL	GASCO FUEL	264.71
VEHICLE FUEL	GASCO FUEL	305.06

COMMISSION CHILD & FAMILY

DFC

CARA OFFICE SUPPLIES	US BANK	234.55
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COMMUNITY CORRECTIONS

PUBLIC SAFETY

CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	586.00
TRAVEL/TRAINING	PERRY, MARK	122.00
VEHICLE FUEL	GASCO FUEL	65.88
OFFICE/OPERATING SUPPLIES	QUILL	506.08
OFFICE/OPERATING SUPPLIES	US BANK	1,388.79

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UNION COUNTY
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VEHICLE FUEL	GASCO FUEL	292.33
RESTITUTION PROGRAM	UNION COUNTY CIRCUIT COURT	8,471.35
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	1,496.63
EMERGENCY SERVICES	US BANK	178.00
MERA		
RECREATION PROGRAMS		
MAINT EXP-NON GRANT	AMAZON CAPITAL SERVICES	2,999.00
PARKING PROGRAM EXPENSE	T2 SYSTEMS, INC.	3,593.20
SUPPLIES & MATERIALS	ROGERS ASPHALT & PAVING	1,582.85
MAINT EXP-NON GRANT	TAL HOLDINGS LLC	45.06
FUEL/VEHICLE MAINT	GASCO FUEL	312.63
SHERIFF RESERVE PROG FUND		
PUBLIC SAFETY		
SEARCH AND RESCUE EXP	OTEC	89.56
SEARCH AND RESCUE EXP	LEGACY DODGE	541.61
SEARCH AND RESCUE EXP	LIBERTY MUTUAL INSURANCE	1,766.00
SEARCH AND RESCUE EXP	US BANK	614.00
ARPA FUND		
GENERAL		
CONTRACTUAL SERVICES	CITY OF LA GRANDE - BUILDING D	6,204.59
REPAIR & MAINT. BUILDING	FLOOR GUY, INC.	32,687.50
ECONOMIC DEVELOPMENT FUND		
TRANSIENT ROOM TAX		
EVENTS	LA GRANDE MAIN STREET DOWNTOWN	2,500.00
ECONOMIC DEVELOPMENT FUND		
LOTTERY MONIES		
CONTRACTUAL SERVICES	ISLAND CITY MARKET & DELI	1,540.00
NON-MED TRANSPORTATION		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	COMMUNITY CONNECTION	1,600.00
OPIOID SETTLEMENT		
GENERAL		
CONTRACTUAL SERVICES	PINNACLE ARCHITECTURE, INC.	6,327.31
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
DHS MATCH-MMIS	DHS RECEIPTING UNIT	20,512.53

FROM 4/01/25 TO 4/30/25

TRAVEL/TRAINING-CARE	GASCO FUEL	102.88
IMPACTS GRANT-CONTRACT SV	CENTER FOR HUMAN DEVELOP. INC.	17,859.16
PE51-01 LPHA STATE	CENTER FOR HUMAN DEVELOPMENT	361,878.36
DHS MATCH-MMIS	DHS RECEIPTING UNIT	25,286.96
OFFICE/OPERATING-CARE	US BANK	94.29
TRAVEL/TRAINING-CARE	GASCO FUEL	57.53

RAC MAINTENANCE FUND
MAINTENANCE

UTILITIES	LA GRANDE, CITY OF	292.83
UTILITIES	OTEC	643.90
UTILITIES	WASTE-PRO	248.80

DRUG COURT FUND
DRUG COURT

CJC GRANT EXPENDITURES	BEAN, JULIE	612.60
CJC GRANT EXPENDITURES	PERRY, MARK	561.60
CJC GRANT EXPENDITURES	TAYLOR, BROOKE	612.60
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,047.00
NON-GRANT EXPEND	US BANK	644.55
CJC GRANT EXPENDITURES	CURTIS, ANGIE	625.00

DRUG COURT FUND
PUBLIC/MENTAL HEALTH

TRAVEL/TRAINING	ALL RISE FOR JUSTICE	1,590.00
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	777.00
CONTRACTUAL SERVICES	SCHAEFFER, JAMES	4,500.00
TRAVEL/TRAINING	US BANK	2,542.21

COUNTY FAIR FUND
COUNTY FAIR

UTILITIES	AVISTA	436.66
UTILITIES	GASCO FUEL	52.45
UTILITIES	OTEC	761.69
MAINTENANCE & REPAIRS	TAL HOLDINGS LLC	1,975.13
INSURANCE EXPENSE	US BANK	424.07
ADMIN FAIR OPERATING EXP	IMBLER SCHOOL DIST.	3,000.00
MAINTENANCE & REPAIRS	KIE SUPPLY CORPORATION	536.53
CAPITAL IMPROVEMENTS	BECKER, MICHAEL	147,485.68

JUSTICE COURT
PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	12,335.04
TRAVEL/TRAINING	SPEARS, TERESA	724.80

VEHICLE RESERVE
VEHICLE - COURTHOUSE
TRANSPORTATION

TILLAMOOK COUNTY SHERIFF	10,000.00
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GIS FUND

COMPUTER SERVICES - GIS

PC SOFTWARE MAINT/UPDATE	ESRI	6,495.00
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COMMUNICATIONS SYSTEM
SPECIAL PROGRAMS

BUILDING & SYSTEM MAINT	WESTERN STATES EQUIPMENT CORP.	686.50
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BUFFALO PEAK GOLF COURSE
GENERAL

REPAYMENT OF LOANS	US BANCORP LEASING & FINANCIAL	449.68
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BUFFALO PEAK GOLF COURSE
MAINTENANCE

FUEL	BYRNES OIL CO., INC.	1,539.53
STAFF UNIFORMS	MRS BRIZ PHOTOGRAPHY & DESIGNS	517.00
MAINT SUPPLIES	O'REILLY AUTOMOTIVE	564.24

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

PRO-SHOP SOFT GOODS	IMPERIAL	3,109.36
PRO-SHOP HARD GOODS	LSQ FUNDING GROUP, L.C.	1,010.14
FOOD	ADMIRAL BEVERAGE NORTHWEST, LL	994.66
PRO-SHOP SOFT GOODS	ANTIGUA GROUP, INC.	2,273.60
PRO-SHOP SOFT GOODS	BLACK CLOVER ENTERPRISES, LLC	1,168.06
PRO-SHOP HARD GOODS	BRIDGESTONE GOLF, INC.	1,715.70
BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
PRO-SHOP HARD GOODS	COBRA PUMA GOLF, INC.	1,485.45
PRO-SHOP HARD GOODS	DYNAMIC BRANDS	628.73
FOOD	ISLAND CITY MARKET & DELI	1,360.00
TOURNAMENT EXPENSE	MRS BRIZ PHOTOGRAPHY & DESIGNS	198.00
FOOD	US BANK	584.65
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	781.25

SURVEYOR
SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	910.00
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AIRPORT CAP IMPROVE. FUND
CAPITAL IMPROVEMENT FUND

RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	74,942.84
SW HANGER DEVELOP TAXIWAY	PRECISION APPROACH ENGINEERING	25,487.95
RW 12-30 SHOULDER	J-U-B ENGINEERS, INC.	4,500.00

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	917.58
PUBLIC UTILITY SERVICES	OTEC	650.00
OFFICE/OPERATING SUPPLIES	ADMIRAL BEVERAGE NORTHWEST, LL	89.00
CONTRACTUAL SERVICES	ALPINE ALARM	600.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	30,908.83

FROM 4/01/25 TO 4/30/25

PUBLIC UTILITY SERVICES	OTEC	336.12
PUBLIC UTILITY SERVICES	WASTE-PRO	81.35
CONTRACTUAL SERVICES	ZIPLY	978.00
VEHICLE FUEL	BYRNES OIL CO., INC.	1,306.95