

GENERAL FUND
 ASSESSMENT

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	399.61
CARTOGRAPHY	HARNEY COUNTY GIS	880.00
VEHICLE FUEL	GASCO FUEL	39.35
TRAVEL	US BANK	63.26
VEHICLE FUEL	GASCO FUEL	161.40
CARTOGRAPHY	HARNEY COUNTY GIS	600.00

GENERAL FUND
 ACCOUNTING DEPARTMENT

BONDS	CNA SURETY DIRECT BILL	850.00
OFFICE/OPERATING SUPPLIES	COLUMBIA FORMS	3,269.07

GENERAL FUND
 CLERK - GENERAL OPERATION

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	40.41
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GENERAL FUND
 BOARD OF COMMISSIONERS

TRAVEL	US BANK	179.52
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GENERAL FUND
 FACILITIES - GENERAL

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
VEHICLE FUEL	GASCO FUEL	66.70
REPAIR & MAINT. EQUIPMENT	LA GRANDE PAINT & GLASS	610.00
GROUND MAINTENANCE	WALCHLI PUMP CO.	3,389.25
TELEPHONE	ZIPLY	27.30
TELEPHONE	ZIPLY	27.30

GENERAL FUND
 FACILITIES - ANNEX

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	310.70
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,307.60
HEATING FUEL/NATURAL GAS	AVISTA	602.78
OTEC	OTEC	3,046.34
WATER/SEWER/GARBAGE	WASTE-PRO	426.05
CONTRACTUAL SERVICES	LEE SIGNS AND BANNERS LLC	2,816.89
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,079.20

GENERAL FUND
 FACILITIES - JOSEPH BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	310.70
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	432.46
REPAIR & MAINT. ELEVATOR	ZIPLY	196.09
HEATING FUEL/NATURAL GAS	AVISTA	155.04

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OTEC	OTEC	2,211.79
WATER/SEWER/GARBAGE	WASTE-PRO	378.95
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	390.39
REPAIR & MAINT. ELEVATOR	ZIPLY	196.09

GENERAL FUND

FACILITIES - ADMIN. BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	310.71
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
HEATING FUEL/NATURAL GAS	AVISTA	123.21
OTEC	OTEC	553.83
WATER/SEWER/GARBAGE	WASTE-PRO	311.80
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	165.57

GENERAL FUND

FACILITIES-CIRCUIT COURT

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	133.98
HEATING FUEL/NATURAL GAS	AVISTA	158.44
OTEC	OTEC	771.67
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	298.08

GENERAL FUND

COMPUTER SERVICES

COMPUTER/NTWRK HARDWARE	AMAZON CAPITAL SERVICES	7,197.19
INTERNET LINE CHARGE	ZIPLY	420.00
SOFTWARE SUBSCRIPTIONS	US BANK	40.98
SOFTWARE SUBSCRIPTIONS	XCITIUM INC.	4,000.00

GENERAL FUND

DA - LEGAL SERVICES

INVESTIGATIONS	ANDREW NANTON ENTERPRISES LLC	6,125.00
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	616.65
MED EXAM DISTRICT/COUNTY	TOLLE, BRYAN	2,500.00
MED EXAM DISTRICT/COUNTY	TOLLE, MICHELLE	2,500.00
OFFICE/OPERATING SUPPLIES	US BANK	2,676.84
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	550.00
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	1,056.35
TELEPHONE	UNITED STATES CELLULAR	404.06

GENERAL FUND

JUVENILE

RESTITUTION FEES	SIMONIS, WAYNE	720.11
DETENTION BASIC SERV	WALLA WALLA COUNTY	1,650.00
YDC GRANT EXPENDITURES	YOUTH 360	1,201.45
OFFICE/OPERATING SUPPLIES	US BANK	882.81

GENERAL FUND

PLANNING

OWRD/ARPA GRANT 21.027	ANDERSON-PERRY & ASSOC., INC.	6,158.75
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OFFICE/OPERATING SUPPLIES	EO MEDIA	139.75
OFFICE/OPERATING SUPPLIES	US BANK	82.86

GENERAL FUND

EMERGENCY SERV

GRANT AWARD PROJECT IMPLM	DIRT MONKEY EXCAVATION LLC	9,250.00
OFFICE/OPERATING SUPPLIES	ED STAUB & SONS	1,112.98
VEHICLE FUEL	GASCO FUEL	163.56
OSFM CWRR GRANT AWARD	EAGLE CARRIAGE & MACHINE, INC.	35,000.00
OFFICE/OPERATING SUPPLIES	US BANK	853.16
VEHICLE FUEL	GASCO FUEL	49.54
GRANT AWARD PROJECT IMPLM	STEVE COURTNEY, INC.	11,500.00

GENERAL FUND

SPECIAL ACCOUNTS

POSTAGE	PURCHASE POWER	3,006.25
REIMBURSABLE TRAVEL	GASCO FUEL	159.68
TELEPHONE	ZIPLY	342.89
COPYING	EASTERN OFFICE SOLUTIONS	1,035.31
ADVERTISING	EO MEDIA	1,261.00
RESOURCE DEVELOPMENT	US BANK	3,112.97
PREDATOR CONTROL PROGRAM	USDA APHIS	2,351.62
WATERMASTER FEE	BAKER COUNTY ADMINISTRATIVE	10,500.00
REIMBURSABLE TRAVEL	GASCO FUEL	578.38
TELEPHONE	PRIORITY ONE	2,000.28
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	4,073.64
SPECIAL GRANTS	POLK COUNTY GIS	9,000.00
TELEPHONE	ZIPLY	91.29

GENERAL FUND

SHERIFF

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	469.32
K-9 PROGRAM EXPENSES	ANIMAL HEALTH CENTER	744.45
REIMBURSEABLE SUPPLIES	CMGEO OREGON LLC	1,008.80
VEHICLE FUEL	GASCO FUEL	3,821.14
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	1,998.75
TELEPHONE	UNITED STATES CELLULAR	1,865.64
VEHICLE FUEL	GASCO FUEL	3,937.47
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	754.55
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	1,373.70
RECRUITMENT	GRANDE RONDE HOSPITAL	437.05
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	827.95
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	820.25
PATROL SUPPLIES (UCSO)	US BANK	231.66
MOTOR VEHICLE MAINTENANCE	US BANK	1,067.37
PC SOFTWARE MAINT/UPDATES	US BANK	169.98
UNIFORMS	911 SUPPLY	356.11
VEHICLE FUEL	GASCO FUEL	4,124.27
UNIFORMS	L.N. CURTIS & SONS	30.90
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	1,598.80
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	686.70
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	1,086.10

TELEPHONE	UNITED STATES CELLULAR	1,866.31
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GENERAL FUND
 CORRECTIONS

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	101.03
FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	2,308.60
JAIL SUPPLIES	CHARM-TEX	1,628.06
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	1,408.40
MEDICATION-MOUD	EOCCO	27,305.59
VEHICLE FUEL	GASCO FUEL	324.04
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	671.55
JAIL SUPPLIES	PRO FORCE LAW ENFORCEMENT	1,543.41
MEDICAL SUPPLIES & CARE	RED CROSS	1,611.12
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	5,612.90
TELEPHONE	UNITED STATES CELLULAR	183.35
VEHICLE FUEL	GASCO FUEL	385.07
REPAIR & MAINTENANCE JAIL	ULINE	853.90
MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	12,306.98
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	1,090.26
OFFICE/OPERATING SUPPLIES	US BANK	385.61
FOOD FOR HUMAN CONSUMPT.	US BANK	373.24
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
UNIFORMS	911 SUPPLY	239.52
CONTRACTUAL SVC-MOUD PRVD	CENTER FOR HUMAN DEVELOPMENT	1,894.00
VEHICLE FUEL	GASCO FUEL	422.47
UNIFORMS	L.N. CURTIS & SONS	1,870.39
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	1,891.31
MEDICAL SUPPLIES & CARE	LA GRANDE FAMILY DENTAL	656.00
FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	3,575.08
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING LLC	8,000.00
MEDICAL SUPPLIES & CARE	RED CROSS	2,216.51
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	8,143.60
TELEPHONE	UNITED STATES CELLULAR	183.35

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	2,706.67
STP EXPENSE	HIGH DESERT AGGREGATE & PAVING	16,248.91
STP EXPENSE	R.D. MAC, INC.	4,963.44
STP EXPENSE	ROGERS ASPHALT & PAVING	10,557.01
EQUIPMENT MAINT SUPPLIES	STERLING BATTERY COMPANY	859.25
SIGNS	TRAFFIC SAFETY SUPPLY CO.	4,890.04
EQUIPMENT MAINT SUPPLIES	MCMASTER-CARR	535.10
OTIB LOAN PAYMENT	OR TRANSPORTATION INFRASTRUCTU	30,491.00
PUBLIC UTILITIES SERVICES	OTEC	855.01
STP EXPENSE	R.D. MAC, INC.	8,099.43
HERBICIDES	WILBUR-ELLIS	1,030.00
SAFETY EQUIPMENT	BANNER BANK	2,084.09
VEHICLE FUEL	BYRNES OIL CO., INC.	3,516.20
EQUIPMENT MAINT SUPPLIES	GLASSMITH	775.47
ROAD MAINTENANCE SUPPLIES	ISLAND CITY, CITY OF	2,046.00
SAFETY EQUIPMENT	OXARC	579.21
REPAIR & MAINT BLDG	TAL HOLDINGS LLC	3,577.48

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EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	6,506.34
HERBICIDES	WILBUR-ELLIS	4,996.60

WEED CONTROL FUND

WEED MAINTENANCE

HERBICIDES	ALBEE ROAD CUSTOM	2,263.68
CONTRACT SRV-SPRAYING	BLUE MT APPLICATORS	731.25
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	187.40
HERBICIDES	NUTRIEN AG SOLUTIONS	7,022.70
OFFICE/OPERATING SUPPLIES	US BANK	89.04
CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	7,673.75

BICYCLE FUND/PROJECT FUND

SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	US BANK	45.99
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	884.74

PARKS FUND

PARKS

PARKS & RECREATION MAINT	ULINE	4,103.58
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ANIMAL CONTROL FUND

SPECIAL PROGRAMS

TELEPHONE	UNITED STATES CELLULAR	38.18
VEHICLE FUEL	GASCO FUEL	315.22
VEHICLE FUEL	GASCO FUEL	300.36
TELEPHONE	UNITED STATES CELLULAR	38.18

COMMISSION CHILD & FAMILY

DFC

CONTRACTUAL SERVICES	ELKHORN MEDIA GROUP	2,000.00
CARA TRAVEL	US BANK	2,754.80

INMATE WELFARE FUND

CORRECTIONS

INMATE SUPPLIES	US BANK	384.72
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STF FUND

SPECIAL PROGRAMS

CONTRACTUAL SVC-STG	COMMUNITY CONNECTION	25,421.00
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COMMUNITY CORRECTIONS

PUBLIC SAFETY

OFFICE/OPERATING SUPPLIES	US BANK	2,506.69
CLIENT SERVICES, FELON	BLUE MOUNTAIN POLYGRAPH, LLC	800.00
VEHICLE FUEL	GASCO FUEL	67.13

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CLIENT SERVICES, FELON	OXFORD HOUSE DJ	564.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	773.50

CRIME VICTIM PROGRAM
PUBLIC SAFETY

OFFICE/OPERATING SUPPLIES	COMMERCIAL TIRE	1,210.00
EMERGENCY SERVICES	US BANK	552.47

MERA

RECREATION PROGRAMS

FUEL/VEHICLE MAINT	IRON CLAD COMPANY	1,746.00
FUEL/VEHICLE MAINT	GASCO FUEL	223.99
OFFICE SUPPLIES & COPYING	AMAZON CAPITAL SERVICES	930.59
FUEL/VEHICLE MAINT	GASCO FUEL	197.60

SHERIFF RESERVE PROG FUND
PUBLIC SAFETY

SEARCH AND RESCUE EXP	US BANK	347.12
SEARCH AND RESCUE EXP	EASTERN OREGON RENTAL & SALES	258.30

ARPA FUND

GENERAL

CONTRACTUAL SERVICES	AIR FUZION LLC	35,600.00
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NAT FOREST SERV-TITLE III
GENERAL

CONTRACTUAL SERVICES	EQUINOX INDUSTRIES LTD.	10,057.27
CONTRACTUAL SERVICES	US BANK	3,924.86

ECONOMIC DEVELOPMENT FUND
TRANSIENT ROOM TAX

CHAMBER OF COMMERCE	UNION CO. CHAMBER OF COMMERCE	22,500.00
SMALL CITIES	CITY OF UNION CHAMBER OF	3,000.00
SMALL CITIES	ELGIN CHAMBER OF COMMERCE	3,000.00
SMALL CITIES	NORTH POWDER, CITY OF	3,000.00

ECONOMIC DEVELOPMENT FUND
LOTTERY MONIES

CONTRACTUAL SERVICES	CENTER FOR HUMAN DEVELOPMENT	10,000.00
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NON-MED TRANSPORTATION
SPECIAL PROGRAMS

CONTRACTUAL SERVICES	COMMUNITY CONNECTION	1,600.00
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HUMAN SERVICES PROGRAM
SPECIAL PROGRAMS

DHS MATCH-MMIS	DHS RECEIPTING UNIT	16,368.30
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TRAVEL/TRAINING-CARE	GASCO FUEL	54.76
OFFICE/OPERATING-CARE	US BANK	126.88
PE51-01 LPHA STATE	CENTER FOR HUMAN DEVELOPMENT	113,449.70
DHS MATCH-MMIS	DHS RECEIPTING UNIT	28,103.03
OFFICE/OPERATING-CARE	ELGIN PARKS & RECREATION	795.00
TRAVEL/TRAINING-CARE	GASCO FUEL	59.63
MAC MATCH	OREGON HEALTH AUTHORITY	26,231.97
PE51-01 LPHA STATE	CENTER FOR HUMAN DEVELOPMENT	664,495.85

MEDIATION/CONCILIATION
SPECIAL PROGRAMS

MEDIATION SERVICES	PIERCE, MARY LU	4,109.79
MEDIATION SERVICES	HARMAN, C. JEFF	840.00

RAC MAINTENANCE FUND
MAINTENANCE

UTILITIES	LA GRANDE, CITY OF	292.83
UTILITIES	ZIPLY	131.65
UTILITIES	AVISTA	161.70
UTILITIES	OTEC	471.24
UTILITIES	WASTE-PRO	248.80
UTILITIES	LA GRANDE, CITY OF	411.43
UTILITIES	ZIPLY	137.06

DRUG COURT FUND
DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	4,069.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	2,947.00

DRUG COURT FUND
PUBLIC/MENTAL HEALTH

CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	2,311.00
TRAVEL/TRAINING	US BANK	2,276.51
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	1,170.00

COUNTY FAIR FUND
COUNTY FAIR

MAINTENANCE & REPAIRS	D & B SUPPLY CO.	676.09
UTILITIES	OTEC	756.07
MAINTENANCE & REPAIRS	TAL HOLDINGS LLC	2,037.53
INSURANCE EXPENSE	US BANK	1,451.34

JUSTICE COURT
PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	13,617.44
TELEPHONE	ZIPLY	271.61
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	12,725.19
TELEPHONE	ZIPLY	285.73

COMMUNICATIONS SYSTEM
SPECIAL PROGRAMS

CONTRACTUAL SERVICES	ZIPLY	88.40
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BUILDING & SYSTEM MAINT	US BANK	20.99
UTILITIES	OTEC	53.09

BUFFALO PEAK GOLF COURSE
MAINTENANCE

CONTRACTUAL SERVICES	BLUE MT APPLICATORS	436.00
FUEL	BYRNES OIL CO., INC.	566.19
FUEL	BYRNES OIL CO., INC.	783.20
MAINT SUPPLIES	HOMETOWN HARDWARE STORE, INC.	661.50
IRRIGATION/DRAIN SUPPLIES	WESTERN EQUIPMENT	1,247.36
IRRIGATION/DRAIN SUPPLIES	D & B SUPPLY CO.	299.99
IRRIGATION/DRAIN SUPPLIES	US BANK	139.98
FUEL	BYRNES OIL CO., INC.	953.77
IRRIGATION/DRAIN SUPPLIES	EASTERN OREGON RENTAL & SALES	356.61
UTILITIES	OTEC	59.41
IRRIGATION/DRAIN SUPPLIES	WESTERN EQUIPMENT	1,740.40

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

PRO-SHOP HARD GOODS	CALLAWAY	517.92
PRO-SHOP HARD GOODS	SRIXON/CLEVELAND/XXIO	2,308.32
SPECIAL ORDER SOFT GOODS	SUPREME INTERNATIONAL, LLC	1,767.40
PRO-SHOP HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	2,179.96
BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
FOOD	ISLAND CITY MARKET & DELI	625.00
BUILDING MAINTENANCE	RON KRINGLEN REFRIGERATION, LL	1,084.70
PRO-SHOP SOFT GOODS	SUN MOUNTAIN	1,248.00
PRO-SHOP HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	2,204.29
SPECIAL ORDER HARD GOODS	SRIXON/CLEVELAND/XXIO	1,439.46
BEER/WINE	US BANK	737.89
FOOD	ADMIRAL BEVERAGE NORTHWEST, LL	1,156.27
PRO-SHOP HARD GOODS	COBRA PUMA GOLF, INC.	1,620.43
FOOD	ISLAND CITY MARKET & DELI	1,791.00
PUBLIC UTILITY SERVICES	OTEC	363.35
SPECIAL ORDER HARD GOODS	SRIXON/CLEVELAND/XXIO	1,436.00
PRO-SHOP HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	1,001.10
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	2,014.64

DISPUTE RESOLUTION
MEDIATION SERVICES

PRINTING & COPYING	THE AD DAD, LLC	3,600.00
PRINTING & COPYING	BOOSTLINGO, LLC	1,140.00
PRINTING & COPYING	ELKHORN MEDIA GROUP	10,000.00

SURVEYOR
SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	710.00
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AIRPORT CAP IMPROVE. FUND
CAPITAL IMPROVEMENT FUND

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RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	11,145.40
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AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

AVIATION FUEL	ASCENT AVIATION GROUP, INC.	54,966.07
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	444.90
PUBLIC UTILITY SERVICES	ZIPLY	100.00
INDUSTRIAL SUPPLIES	AIRCRAFT SPRUCE & SPECIALTY	597.24
PUBLIC UTILITY SERVICES	OTEC	566.50
MOTOR VEHICLE MAINTENANCE	TRI-COUNTY EQUIPMENT, LLC	553.43
CONTRACTUAL SERVICES	ZIPLY	978.00
PUBLIC UTILITY SERVICES	OTEC	226.68
OFFICE/OPERATING SUPPLIES	ADMIRAL BEVERAGE NORTHWEST, LL	82.65
MOTOR VEHICLE MAINTENANCE	ASCENT AVIATION GROUP, INC.	32,278.00
CONTRACTUAL SERVICES	DBT TRANSPORTATION	4,774.00
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	456.14
PUBLIC UTILITY SERVICES	OTEC	54.46
WEED CONTROL	RIDLEY PEST CONTROL	1,517.50