

GENERAL FUND  
ASSESSMENT

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	25.52
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	1,018.00
VEHICLE FUEL	GASCO FUEL	78.42

GENERAL FUND  
CLERK - ELECTIONS

OFFICE/OPERATING SUPPLIES	BMS	3,297.20
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GENERAL FUND  
BOARD OF COMMISSIONERS

TRAVEL	POWERS, ANNETTE	555.46
TRAVEL	US BANK	168.23

GENERAL FUND  
FACILITIES - GENERAL

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
VEHICLE FUEL	GASCO FUEL	96.79
REPAIR & MAINT. EQUIPMENT	US BANK	897.13
VEHICLE FUEL	GASCO FUEL	48.31

GENERAL FUND  
FACILITIES - ANNEX

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	2,049.90
OTEC	OTEC	3,296.40
HEATING FUEL/NATURAL GAS	AVISTA	919.53
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	337.28
WATER/SEWER/GARBAGE	WASTE-PRO	399.10

GENERAL FUND  
FACILITIES - JOSEPH BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	857.39
OTEC	OTEC	1,734.10
HEATING FUEL/NATURAL GAS	AVISTA	367.56
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	337.28
WATER/SEWER/GARBAGE	WASTE-PRO	368.95

GENERAL FUND  
FACILITIES - ADMIN. BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	OTEC	561.42
HEATING FUEL/NATURAL GAS	AVISTA	231.57
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	337.27
WATER/SEWER/GARBAGE	WASTE-PRO	303.60

GENERAL FUND  
FACILITIES-CIRCUIT COURT

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	396.08
OTEC	OTEC	728.60
HEATING FUEL/NATURAL GAS	AVISTA	188.25
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	38.91

GENERAL FUND		
COMPUTER SERVICES		
COMPUTER/NTWRK HARDWARE	AMAZON CAPITAL SERVICES	1,768.06

GENERAL FUND		
DA - LEGAL SERVICES		
OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	1,641.27
KARPEL HOSTED SERVICES	KARPEL SOLUTIONS	7,250.00
OFFICE/OPERATING SUPPLIES	GASCO FUEL	13.38
INVESTIGATIONS	NORTHWEST FORENSIC INSTITUTE,	650.00
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	569.62
BOOKS AND PUBLICATIONS	US BANK	4,901.61
OFFICE/OPERATING SUPPLIES	COMMERCIAL TIRE	698.77
OFFICE EQUIPMENT	NORTHWEST FURNITURE	3,257.00
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	819.26
TELEPHONE	UNITED STATES CELLULAR	800.52

GENERAL FUND		
JUVENILE		
EVALUATION	ASSURE DRUG DETECTION, LLC	48.00
RESTITUTION FEES	SIMONIS, WAYNE	533.04
DETENTION RETAINER/CO	WALLA WALLA COUNTY	6,600.00
YDC GRANT EXPENDITURES	CHAMBERS, KITIA	3,269.52
TRAVEL	GASCO FUEL	102.45
OFFICE/OPERATING SUPPLIES	US BANK	367.37

GENERAL FUND		
PLANNING		
TRAVEL	HARTELL, SCOTT W.	658.46
OFFICE/OPERATING SUPPLIES	US BANK	49.56

GENERAL FUND		
EMERGENCY SERV		
VEHICLE FUEL	GASCO FUEL	136.36
OFFICE/OPERATING SUPPLIES	US BANK	567.99

GENERAL FUND		
SPECIAL ACCOUNTS		
POSTAGE	PURCHASE POWER	7,562.50
WOLF DEPREDATION GRANT	D & E CATTLE	11,375.00
RESOURCE DEVELOPMENT	UNION COUNTY ASSESSOR/TAX	2,498.52
RESOURCE DEVELOPMENT	US BANK	838.84
PREDATOR CONTROL PROGRAM	USDA APHIS	3,463.37
TELEPHONE	ZIPLY	250.70

REIMBURSABLE TRAVEL	GASCO FUEL	180.32
NACO REPRESENTATION	NATIONAL ASSN. OF COUNTIES	524.00
TELEPHONE	PRIORITY ONE	1,998.78
COBRA	ASSOC. OF OR. CO. INS. TRUST	1,894.10

## GENERAL FUND

## SHERIFF

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	598.76
REPAIR & MAINTENANCE PC'S	AMAZON CAPITAL SERVICES	79.99
VEHICLE FUEL	GASCO FUEL	4,338.79
PC SOFTWARE MAINT/UPDATES	BANNER BANK	1,502.76
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,384.52
OFFICE/OPERATING SUPPLIES	FENN'S WRECKER SERVICE	1,245.00
MOTOR VEHICLE MAINTENANCE	FULLER, DENNIS	7,229.18
PATROL SUPPLIES (UCSO)	SAN DIEGO POLICE EQUIP. CO.	642.88
PC SOFTWARE MAINT/UPDATES	TRITECH SOFTWARE SYSTEMS	480.00
OFFICE/OPERATING SUPPLIES	US BANK	62.57
PATROL SUPPLIES (UCSO)	US BANK	817.78
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	90.00
VEHICLE FUEL	GASCO FUEL	3,912.92
TELEPHONE	UNITED STATES CELLULAR	1,843.81

## GENERAL FUND

## CORRECTIONS

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	57.55
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	659.60
MEDICAL SUPPLIES & CARE	RED CROSS	2,335.97
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	6,910.94
VEHICLE FUEL	GASCO FUEL	416.70
MEDICAL SUPPLIES & CARE	MCLEAN, STEPHEN	3,336.00
TRAVEL/TRAINING	BANNER BANK	747.00
OFFICE/OPERATING SUPPLIES	CENTER FOR HUMAN DEVELOPMENT	2,083.00
JAIL SUPPLIES	CHARM-TEX	820.76
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	292.27
MEDICATION-MOUD	SCHEIN, HENRY	18,874.68
MEDICAL SUPPLIES & CARE	TBG - LA GRANDE FIRE DEPARTMEN	1,964.00
LEDS/COMPUTER SUPPORT	TRITECH SOFTWARE SYSTEMS	2,340.00
JAIL SUPPLIES	US BANK	4,911.15
MEDICAL SUPPLIES & CARE	US BANK	281.73
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
TRAVEL/TRAINING	BALDOVINO, TALISSA	533.36
VEHICLE FUEL	GASCO FUEL	325.77
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING, LLC	4,000.00
TELEPHONE	UNITED STATES CELLULAR	183.35

## PUBLIC WORKS FUND

## ROAD MAINT/CONSTRUCTION

EQUIPMENT MAINT SUPPLIES	APPLIED INDUSTRIAL TECHNOLOGIE	554.81
SAFETY EQUIPMENT	BANNER BANK	2,975.70
VEHICLE FUEL	BYRNES OIL CO., INC.	4,070.10
EQUIPMENT MAINT SUPPLIES	EQUIPMENT BLADES INC	4,210.40
EQUIPMENT MAINT SUPPLIES	JASPER WELLER LLC	4,676.90

EQUIPMENT MAINT SUPPLIES	METROQUIP, INC.	3,551.44
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	17,825.28
ROAD MAINTENANCE SUPPLIES	SUMMIT CONSTRUCTION OR INC	598.61
HERBICIDES	WILBUR-ELLIS	4,795.00
VEHICLE FUEL	BYRNES OIL CO., INC.	5,477.74
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	3,012.48
EQUIPMENT MAINT SUPPLIES	METROQUIP, INC.	1,061.72
PUBLIC UTILITIES SERVICES	OTEC	695.22
VEHICLE FUEL	BYRNES OIL CO., INC.	2,697.06
PROFESSIONAL SERVICES	DAS-CASHIER	1,000.00
EQUIPMENT MAINT SUPPLIES	DK ALIGNMENT	1,302.00
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES COMPANY	2,118.82
REPAIR & MAINT. BUILDING	OREGON COMMERCIAL HEATING	2,231.06
ROAD MAINTENANCE SUPPLIES	OXARC	7,173.29
ROAD MAINTENANCE SUPPLIES	ROYAL ROCK	20,266.68
REPAIR & MAINT. BUILDING	SJ ELECTRIC	1,994.03
WEED CONTROL FUND		
WEED MAINTENANCE		
CONTRACT SRV-SPRAYING	BLUE MT APPLICATORS	1,360.00
HERBICIDES	NUTRIEN AG SOLUTIONS	1,018.88
VEHICLE FUEL/MAINTENANCE	ROCK AND SONS TIRE AND AUTO	1,018.98
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	34.33
OFFICE/OPERATING SUPPLIES	US BANK	66.05
HERBICIDES	WILBUR-ELLIS	2,060.00
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	45.99
EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	2,289.53
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
VEHICLE FUEL	GASCO FUEL	140.51
TELEPHONE	UNITED STATES CELLULAR	38.18
COMMISSION CHILD & FAMILY		
DFC		
CARA CARRYOVER	LET IT MOVE, INC.	2,500.00
CONTRACTUAL SERVICES	NATURAL HELPERS	1,250.00
CARA CARRYOVER	US BANK	2,554.12
INMATE WELFARE FUND		
CORRECTIONS		
INMATE SUPPLIES	US BANK	306.49
INMATE SUPPLIES	US BANK	51.72
STF FUND		
SPECIAL PROGRAMS		
STIF CONTRACT	COMMUNITY CONNECTION	145,458.00

## COMMUNITY CORRECTIONS

## PUBLIC SAFETY

LABORATORY	ASSURE DRUG DETECTION, LLC	590.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	625.00
TRAVEL/TRAINING	MILLER, TRAVIS	699.46
CLIENT SERVICES, FELON	OXFORD HOUSE DJ	1,589.00
CLIENT SERVICES, FELON	OXFORD HOUSE UNITAS	630.00
VEHICLE FUEL	GASCO FUEL	161.06
TRAVEL/TRAINING	US BANK	483.41
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	740.20

## CRIME VICTIM PROGRAM

## PUBLIC SAFETY

EMERGENCY SERVICES	US BANK	46.25
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## MERA

## RECREATION PROGRAMS

FIRE PATROL ASSESSMENT	STATE FORESTER	22,661.78
FUEL/VEHICLE MAINT	GASCO FUEL	174.00
DONATION-TRAIL WORK	RILEY EXCAVATION INC	6,050.00

## SHERIFF RESERVE PROG FUND

## PUBLIC SAFETY

SEARCH AND RESCUE EXP	OTEC	56.27
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## NAT FOREST SERV-TITLE III

## GENERAL

CONTRACTUAL SERVICES	US BANK	1,253.97
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## ECONOMIC DEVELOPMENT FUND

## TRANSIENT ROOM TAX

TOURIST ATTRACTIONS/FACIL	BLUE MT SINGLETRACK CLUB	10,000.00
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## ECONOMIC DEVELOPMENT FUND

## LOTTERY MONIES

INDUSTRIAL PARK EXPENSES	UNION COUNTY ASSESSOR/TAX	822.24
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## OPIOID SETTLEMENT

## GENERAL

CONTRACTUAL SERVICES	PINNACLE ARCHITECTURE, INC.	19,237.84
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## HUMAN SERVICES PROGRAM

## SPECIAL PROGRAMS

DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	3,432.95
TRAVEL/TRAINING-CARE	GASCO FUEL	140.01

OFFICE/OPERATING-CARE	US BANK	91.98
MAC CONTRACTUAL	CENTER FOR HUMAN DEVELOPMENT	49,921.43
TRAVEL/TRAINING-CARE	GASCO FUEL	104.04
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	STEDFELD, ROBIN	903.60
RAC MAINTENANCE FUND		
MAINTENANCE		
UTILITIES	LA GRANDE, CITY OF	621.43
UTILITIES	AVISTA	445.85
UTILITIES	WASTE-PRO	242.20
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,856.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	2,081.00
DRUG COURT FUND		
PUBLIC/MENTAL HEALTH		
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	130.00
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	178.00
NON-GRANT EXPENDITURES	US BANK	965.61
COUNTY FAIR FUND		
COUNTY FAIR		
UTILITIES	OTEC	691.27
MAINTENANCE & REPAIRS	CARPET ONE FLOOR & HOME	1,000.00
UTILITIES	SPOT ON SEPTIC	464.00
INSURANCE EXPENSE	US BANK	80.66
UTILITIES	GASCO FUEL	215.59
JUSTICE COURT		
PUBLIC SAFETY		
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	10,653.76
TRAVEL/TRAINING	US BANK	606.81
VEHICLE RESERVE		
VEHICLE - COURTHOUSE		
TRANSPORTATION	LEGACY FORD	35,000.00
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	ZIPLY	81.60
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
FUEL	BYRNES OIL CO., INC.	1,289.44

UTILITIES	OTEC	55.06
IRRIGATION/DRAIN SUPPLIES	SCHNEIDER EQUIPMENT, INC.	6,760.00
FUEL	BYRNES OIL CO., INC.	663.35
OUTHOUSE	SPOT ON SEPTIC	346.00
FUEL	GASCO FUEL	36.88
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
PUBLIC UTILITY SERVICES	OTEC	302.45
SPECIAL ORDER HARD GOODS	SRIXON/CLEVELAND/XXIO	648.20
FOOD	US BANK	163.53
CONTRACTUAL SERVICES	UNION COUNTY ENVIRONMENTAL HEA	576.00
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	992.12
SURVEYOR		
SURVEY/MAPPING		
CONTRACTUAL SERVICES	HSU, JEFFREY	845.00
AIRPORT CAP IMPROVE. FUND		
CAPITAL IMPROVEMENT FUND		
FUEL FARM/HANGAR CONST	ANDERSON ENVIRONMENTAL CONTRAC	394,537.50
FUEL FARM/HANGAR CONST	OXARC	1,399.18
RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	47,508.42
LOAN PAYABLE	ZIONS BANK CORPORATE TRUST	306,800.50
AIRPORT OPERATIONS FUND		
AIRPORT OPERATIONS		
PUBLIC UTILITY SERVICES	OTEC	509.41
PUBLIC UTILITY SERVICES	OTEC	207.52
REPAIR & MAINT. BUILDING	UNION COUNTY ASSESSOR/TAX	2,118.55
FUEL TANK FILTERS/HOSES	WESTECH EQUIPMENT, INC.	2,824.26
PUBLIC UTILITY SERVICES	ZIPLY	1,070.00