

GENERAL FUND  
ASSESSMENT

MOTOR VEHICLE MAINTENANCE	BI-MART CORPORATION	213.89
VEHICLE FUEL	GASCO FUEL	35.65
MOTOR VEHICLE MAINTENANCE	US BANK	474.83

GENERAL FUND  
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	14.99
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	394.48
DUES	US BANK	150.00

GENERAL FUND  
CLERK - ELECTIONS

ELECTION GRANT EQUIPMENT	CALDWELL SALES CONSULTING, INC	2,300.00
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GENERAL FUND  
BOARD OF COMMISSIONERS

TRAVEL	US BANK	168.23
OFFICE/OPERATING SUPPLIES	US BANK	206.83

GENERAL FUND  
FACILITIES - GENERAL

REPAIR & MAINT. EQUIPMENT	US BANK	897.13
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
REPAIR & MAINT. EQUIPMENT	US BANK	19.99

GENERAL FUND  
FACILITIES - ANNEX

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,136.30
HEATING FUEL/NATURAL GAS	AVISTA	1,610.87
OTEC	OTEC	3,520.47
REPAIR & MAINT. JAIL	US BANK	246.56
WATER/SEWER/GARBAGE	WASTE-PRO	409.10
WATER/SEWER/GARBAGE	WASTE-PRO/ACCU-SHRED	80.44

GENERAL FUND  
FACILITIES - JOSEPH BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	868.81
HEATING FUEL/NATURAL GAS	AVISTA	952.91
OTEC	OTEC	3,672.88
REPAIR & MAINT. BUILDING	US BANK	293.03
WATER/SEWER/GARBAGE	WASTE-PRO	368.95

GENERAL FUND  
FACILITIES - ADMIN. BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	165.57
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HEATING FUEL/NATURAL GAS	AVISTA	685.68
OTEC	OTEC	562.93
WATER/SEWER/GARBAGE	WASTE-PRO	303.60

## GENERAL FUND

## FACILITIES-CIRCUIT COURT

CONTRACTUAL SERVICES	EAGLE EYE WINDOW CLEANING	550.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	208.78
HEATING FUEL/NATURAL GAS	AVISTA	485.79
OTEC	OTEC	725.08

## GENERAL FUND

## COMPUTER SERVICES

ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	556.74
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	159.46

## GENERAL FUND

## DA - LEGAL SERVICES

BOOKS AND PUBLICATIONS	MATTHEW BENDER & CO., INC.	712.46
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	564.77
BOOKS AND PUBLICATIONS	US BANK	4,901.61
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	790.00
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	262.04
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	1,411.85
TELEPHONE	UNITED STATES CELLULAR	400.47
OFFICE/OPERATING SUPPLIES	US BANK	2,553.38

## GENERAL FUND

## JUVENILE

EVALUATION	ASSURE DRUG DETECTION, LLC	124.00
RESTITUTION FEES	SIMONIS, WAYNE	541.86
OFFICE/OPERATING SUPPLIES	US BANK	367.37
EVALUATION	ASSURE DRUG DETECTION, LLC	51.00
DETENTION BASIC SERV	WALLA WALLA COUNTY	9,750.00
YDC GRANT EXPENDITURES	CHAMBERS, KITIA	2,238.61
OFFICE/OPERATING SUPPLIES	US BANK	397.27
YDC GRANT EXPENDITURES	YOUTH 360	12,524.07

## GENERAL FUND

## PLANNING

OFFICE/OPERATING SUPPLIES	US BANK	49.56
TRAVEL	GASCO FUEL	77.26
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	112.21
OFFICE/OPERATING SUPPLIES	AMERICAN PLANNING ASSOC.	668.00
OFFICE/OPERATING SUPPLIES	US BANK	1,189.51

## GENERAL FUND

## EMERGENCY SERV

OFFICE/OPERATING SUPPLIES	US BANK	567.99
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VEHICLE FUEL	GASCO FUEL	102.50
OFFICE/OPERATING SUPPLIES	US BANK	107.16

## GENERAL FUND

## SPECIAL ACCOUNTS

LIFELIGHT MEMBERSHIPS	LIFE FLIGHT NETWORK	12,005.00
AOC REPRESENTATION	SCARFO, MATT	526.46
RESOURCE DEVELOPMENT	US BANK	838.84
CONTRACTUAL SERVICES	BAUM SMITH, LLC	1,427.50
OFFICE SUPPLIES	STAPLES ADVANTAGE	15.80
OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	27.57
POSTAGE	PURCHASE POWER	3,006.25
RESOURCE DEVELOPMENT	US BANK	5,731.13
PREDATOR CONTROL PROGRAM	USDA APHIS	5,303.76
COBRA	ASSOC. OF OR. CO. INS. TRUST	1,981.66

## GENERAL FUND

## SHERIFF

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	545.77
OFFICE/OPERATING SUPPLIES	ASTONECREATIVE	700.00
PATROL SUPPLIES (UCSO)	BI-MART CORPORATION	238.26
PATROL SUPPLIES (UCSO)	CALLYO 2009 CORP.	3,000.00
VEHICLE FUEL	GASCO FUEL	3,856.89
TRAVEL/TRAINING	KAECELE, CHERISE	774.25
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,233.84
COMMUNITY POLICING	ELKHORN MEDIA GROUP	129.00
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,211.41
UNIFORMS	US BANK	691.61
PATROL SUPPLIES (UCSO)	US BANK	499.34
PATROL SUPPLIES (UCSO)	US BANK	1,212.46

## GENERAL FUND

## CORRECTIONS

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	63.85
OFFICE/OPERATING SUPPLIES	ASTONECREATIVE	700.00
FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	4,064.67
MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	1,480.05
LEDS/COMPUTER SUPPORT	PUBLIC SAFETY SOFTWARE, LLC	612.00
MEDICAL SUPPLIES & CARE	RED CROSS	2,442.81
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	2,366.73
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	6,910.94
TRAVEL/TRAINING	BALDOVINO, TALISSA	877.07
CONTRACTUAL SVC-MOUD PRVD	CENTER FOR HUMAN DEVELOPMENT	240,022.37
CONTRACTUAL SERVICES	CODEX CORP	6,200.00
VEHICLE FUEL	GASCO FUEL	347.83
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	529.92
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	781.85
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,571.00
MEDICATION-MOUD	SCHEIN, HENRY	15,728.00
JAIL SUPPLIES	US BANK	2,731.74
JAIL SUPPLIES	US BANK	425.55
MEDICAL SUPPLIES & CARE	WASTE-PRO/ACCU-SHRED	400.82

MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
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## PUBLIC WORKS FUND

## ROAD MAINT/CONSTRUCTION

EQUIPMENT MAINT SUPPLIES	BANNER BANK	1,486.68
VEHICLE FUEL	BYRNES OIL CO., INC.	1,043.10
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	3,574.02
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	986.00
REPAIR & MAINT. BUILDING	KIE SUPPLY CORPORATION	1,934.27
EQUIPMENT MAINT SUPPLIES	OXARC	1,220.45
BOOT/CLOTHING ALLOWANCE	CHAD HALLGARTH	550.00
BOOT/CLOTHING ALLOWANCE	CLAREN PAROZ	550.00
BOOT/CLOTHING ALLOWANCE	DOUG WRIGHT	550.00
BOOT/CLOTHING ALLOWANCE	EDDIE FINCHER	550.00
BOOT/CLOTHING ALLOWANCE	JEREMY BLAKELY	550.00
BOOT/CLOTHING ALLOWANCE	KYLE HAMPTON	550.00
BOOT/CLOTHING ALLOWANCE	LEE FINCHER	550.00
BOOT/CLOTHING ALLOWANCE	MIKE HANSON	550.00
BOOT/CLOTHING ALLOWANCE	MIKE OROURKE	550.00
BOOT/CLOTHING ALLOWANCE	MILES HENDON	550.00
BOOT/CLOTHING ALLOWANCE	NIC LEQUERICA	550.00
BOOT/CLOTHING ALLOWANCE	REX HARDEN	550.00
BOOT/CLOTHING ALLOWANCE	RICK CROGHAN	550.00
BOOT/CLOTHING ALLOWANCE	STEVE JONES	550.00
BOOT/CLOTHING ALLOWANCE	WILLIE HOPKINS	550.00
PUBLIC UTILITIES SERVICES	AVISTA	915.08
SAFETY EQUIPMENT	BANNER BANK	1,008.32
VEHICLE FUEL	BYRNES OIL CO., INC.	5,071.20
ROAD MAINTENANCE SUPPLIES	ISLAND CITY, CITY OF	2,046.00
EQUIPMENT MAINT SUPPLIES	MOMAR, INC	501.54
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	1,443.87
EQUIPMENT MAINT SUPPLIES	ODOT LA GRANDE SHOPS	922.06
OTIB LOAN PAYMENT	OR TRANSPORTATION INFRASTRUCTU	30,491.00
PUBLIC UTILITIES SERVICES	OTEC	987.83
REPAIR & MAINT. BUILDING	THATCHER'S ACE HARDWARE	576.59
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	4,004.08
EQUIPMENT MAINT SUPPLIES	BANNER BANK	1,915.33
VEHICLE FUEL	BYRNES OIL CO., INC.	1,227.69
ROAD EQUIPMENT - HEAVY	CATERPILLAR FINANCIAL SERVICES	420,413.74
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	705.02
REPAIR & MAINT. BUILDING	NEO PLUMBING LLC	3,364.00
EQUIPMENT MAINT SUPPLIES	QUALITY CHAIN CORP	815.21
SIGNS	BANNER BANK	2,687.45
VEHICLE FUEL	BYRNES OIL CO., INC.	7,142.83
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	4,989.26
REPAIR & MAINT. BUILDING	SJ ELECTRIC	1,060.35
SIGNS	TRAFFIC SAFETY SUPPLY CO.	2,712.96
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	3,911.22

## WEED CONTROL FUND

## WEED MAINTENANCE

OFFICE/OPERATING SUPPLIES	US BANK	66.05
OFFICE/OPERATING SUPPLIES	US BANK	146.05

BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	US BANK	45.99
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	91.98
PARKS FUND		
PARKS		
BOOT/CLOTHING ALLOWANCE	JOSH FORD	550.00
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	59.35
VEHICLE FUEL	GASCO FUEL	164.07
COMMISSION CHILD & FAMILY		
DFC		
CARA CARRYOVER	US BANK	2,554.12
CARA CARRYOVER	US BANK	3,136.36
INMATE WELFARE FUND		
CORRECTIONS		
INMATE SUPPLIES	US BANK	758.67
STF FUND		
SPECIAL PROGRAMS		
CONTRACTUAL SVC-STG	COMMUNITY CONNECTION	20,685.00
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
LABORATORY	ASSURE DRUG DETECTION, LLC	662.00
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	115.92
CLIENT SERVICES, FELON	EAGLE CAP REALTY INC	1,500.00
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH	1,451.56
CLIENT SERVICES, FELON	OXFORD HOUSE DJ	575.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	550.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	675.00
TRAVEL/TRAINING	US BANK	483.41
VEHICLE FUEL	GASCO FUEL	155.08
CLIENT SERVICES, FELON	OREGON WASHINGTON HEALTH	1,000.00
CLIENT SERVICES, FELON	OXFORD HOUSE ELKHORN	575.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	640.00
TELEPHONE	UNITED STATES CELLULAR	434.48
TRAVEL/TRAINING	US BANK	570.76
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
EMERGENCY SERVICES	US BANK	46.25

EMERGENCY SERVICES	US BANK	80.37
MERA		
RECREATION PROGRAMS		
WEED CONTROL	CHEMIOLOGICAL WEED MANAGEMENT	13,500.65
FOREST MANAGEMENT	SUBSTRATE COLLABORATIVE ANTHRO	1,229.80
CONTRACTUAL SERVICES	SUBSTRATE COLLABORATIVE ANTHRO	1,344.70
SHERIFF RESERVE PROG FUND		
PUBLIC SAFETY		
SEARCH AND RESCUE EXP	OTEC	60.95
SPECIAL DEPUTY EQUIPMENT	US BANK	50.00
ARPA FUND		
GENERAL		
CONTRACTUAL SERVICES	FLOOR GUY, INC.	2,908.88
CONTRACTUAL SERVICES	OVERTON ELECTRIC, INC.	1,044.00
CONTRACTUAL SERVICES	WINTERFELD, JEFFREY J	1,870.00
NAT FOREST SERV-TITLE III		
GENERAL		
CONTRACTUAL SERVICES	FREDDIE'S TRADING POST	1,000.00
CONTRACTUAL SERVICES	US BANK	1,253.97
CONTRACTUAL SERVICES	EDGE PERFORMANCE SPORTS	19,309.99
CONTRACTUAL SERVICES	US BANK	450.00
ECONOMIC DEVELOPMENT FUND		
TRANSIENT ROOM TAX		
CHAMBER OF COMMERCE	UNION COUNTY CHAMBER OF	22,500.00
ECONOMIC DEVELOPMENT FUND		
LOTTERY MONIES		
CONTRACTUAL SERVICES	BAUM SMITH, LLC	310.00
OPIOID SETTLEMENT		
GENERAL		
CONTRACTUAL SERVICES	PINNACLE ARCHITECTURE, INC.	15,908.84
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
OFFICE/OPERATING-CARE	US BANK	91.98
PE51-01 LPHA STATE	CENTER FOR HUMAN DEVELOPMENT	104,229.87
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	31,744.54
TRAVEL/TRAINING-CARE	GASCO FUEL	99.08
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	23,368.64
OFFICE/OPERATING-CARE	ODP BUSINESS SOLUTIONS	27.57
OFFICE/OPERATING-CARE	US BANK	129.98

## RAC MAINTENANCE FUND

## MAINTENANCE

UTILITIES	LA GRANDE, CITY OF	312.81
UTILITIES	AVISTA	1,130.40
UTILITIES	OTEC	672.79
REPAIR & MAINTENANCE	US BANK	214.38
UTILITIES	WASTE-PRO	242.20

## DRUG COURT FUND

## DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,677.00
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## DRUG COURT FUND

## PUBLIC/MENTAL HEALTH

NON-GRANT EXPENDITURES	US BANK	965.61
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	222.00
NON-GRANT EXPENDITURES	US BANK	806.53

## COUNTY FAIR FUND

## COUNTY FAIR

INSURANCE EXPENSE	US BANK	80.66
UTILITIES	AVISTA	561.28
CAPITAL IMPROVEMENTS	CONTACT FEE SECTION	1,751.32
UTILITIES	OTEC	695.97
INSURANCE EXPENSE	US BANK	161.32

## JUSTICE COURT

## PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	10,906.73
TRAVEL/TRAINING	US BANK	606.81

## COMMUNICATIONS SYSTEM

## SPECIAL PROGRAMS

CONTRACTUAL SERVICES	CORWIN CO.	600.00
UTILITIES	OTEC	49.87
EQUIPMENT PURCHASES	US BANK	12.44
CONTRACTUAL SERVICES	USDA FOREST SERVICE	691.46
COPS GRANT COMMS UPGRADE	COMMUNICATIONS NORTHWEST	53,089.17

## BUFFALO PEAK GOLF COURSE

## GENERAL

PAYMENT ON LOAN	BUSINESS OREGON	90,116.40
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## BUFFALO PEAK GOLF COURSE

## MAINTENANCE

SAND	HAMPTON'S, INC.	687.40
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TURF EQUIPMENT REPAIR	KERNS BROTHERS, LLC	2,513.00
FUEL	BYRNES OIL CO., INC.	580.18
BUFFALO PEAK GOLF COURSE CLUB HOUSE		
FOOD	US BANK	163.53
FOOD	US BANK	345.06
DISPUTE RESOLUTION MEDIATION SERVICES PRINTING & COPYING	ELKHORN MEDIA GROUP	10,000.00
AIRPORT CAP IMPROVE. FUND CAPITAL IMPROVEMENT FUND FUEL FARM/HANGAR CONST RW 12-30 SHOULDER	ANDERSON ENVIRONMENTAL CONTRAC PRECISION APPROACH ENGINEERING	53,501.10 90,358.53
AIRPORT OPERATIONS FUND AIRPORT OPERATIONS		
MOTOR VEHICLE MAINTENANCE	BI-MART CORPORATION	174.29
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	853.50
MOTOR VEHICLE MAINTENANCE	APPLIED INDUSTRIAL TECHNOLOGIE	563.24
BOOT/CLOTHING ALLOWANCE	JACOB CULVER	550.00
BOOT/CLOTHING ALLOWANCE	MITCH WORKINGER	550.00
PUBLIC UTILITY SERVICES	OTEC	612.63
PUBLIC UTILITY SERVICES	OTEC	337.81