

GENERAL FUND
ASSESSMENT

VEHICLE FUEL	GASCO FUEL	41.70
CARTOGRAPHY	OREGON DEPT. OF REVENUE	2,985.00
TUITION/TRAINING	U.S. BANK	47.30
EQUIP & MACH MAINTENANCE	APEX SOFTWARE	595.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	682.55
VEHICLE FUEL	GASCO FUEL	50.63

GENERAL FUND
CLERK - ELECTIONS
OCVR

SECRETARY OF STATE	3,837.00
--------------------	----------

GENERAL FUND
FACILITIES - GENERAL

TELEPHONE	ZIPLY	27.30
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	777.50
REPAIR & MAINT. EQUIPMENT	U.S. BANK	290.99

GENERAL FUND
FACILITIES - ANNEX

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	793.70
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	250.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	381.04
OPEC	O.T.E.C.	3,686.37
REPAIR & MAINT. SUPPLIES	U.S. BANK	23.99
WATER/SEWER/GARBAGE	WASTE-PRO	344.50
CONTRACTUAL SERVICES	WESTERN STATES EQUIPMENT CORP.	1,232.94

GENERAL FUND
FACILITIES - JOSEPH BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	451.39
REPAIR & MAINT. ELEVATOR	ZIPLY	143.06
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	381.04
OPEC	O.T.E.C.	1,719.27
WATER/SEWER/GARBAGE	WASTE-PRO	297.45
CONTRACTUAL SERVICES	WESTERN STATES EQUIPMENT CORP.	632.91
CONTRACTUAL SERVICES	PENDLETON ELECTRIC	3,316.50
REPAIR & MAINT. BUILDING	CARPET ONE FLOOR & HOME	3,761.86

GENERAL FUND
FACILITIES - ADMIN. BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
CONTRACTUAL SERVICES	OVERTON ELECTRIC, INC.	3,550.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	381.04
OPEC	O.T.E.C.	546.03
REPAIR & MAINT. SUPPLIES	U.S. BANK	157.14
WATER/SEWER/GARBAGE	WASTE-PRO	244.75

GENERAL FUND

FACILITIES-CIRCUIT COURT

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	238.58
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	41.15
OTEC	O.T.E.C.	786.92

GENERAL FUND

COMPUTER SERVICES

ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	2,336.17
INTERNET LINE CHARGE	ZIPLY	234.55
OFFICE/OPERATING SUPPLIES	AMAZON.COM	1,196.61
OFFICE/OPERATING SUPPLIES	U.S. BANK	179.00
PC SOFTWARE MAINT/UPDATE	COMODO SECURITY SOLUTIONS, INC	3,053.33

GENERAL FUND

DA - LEGAL SERVICES

OFFICE EQUIPMENT	AMAZON.COM	1,742.86
OFFICE/OPERATING SUPPLIES	U.S. BANK	367.18
INSURANCE	NDAA INSURANCE SERVICES	2,804.00
TELEPHONE	UNITED STATES CELLULAR	233.33

GENERAL FUND

DA - VICTIM IMPACT PANEL

TRAVEL/TRAINING	U.S. BANK	162.15
-----------------	-----------	--------

GENERAL FUND

JUVENILE

OFFICE EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	76.60
TUITION/TRAINING	OJDDA	650.00
TRAVEL	GASCO FUEL	36.47
OFFICE/OPERATING SUPPLIES	U.S. BANK	2,467.85
EVALUATION	ASSURE DRUG DETECTION, LLC	98.00
EVALUATION	ASSURE DRUG DETECTION, LLC	24.00
OFFICE/OPERATING SUPPLIES	NORTHWEST FURNITURE	749.00

GENERAL FUND

PLANNING

CONTRACT SERVICES	ANDERSON-PERRY & ASSOC., INC.	1,068.75
-------------------	-------------------------------	----------

GENERAL FUND

EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	429.96
MOTOR VEHICLE MAINTENANCE	U.S. BANK	47.65
VEHICLE FUEL	GASCO FUEL	28.15

GENERAL FUND

SPECIAL ACCOUNTS

COPYING	DE LAGE LANDEN FINANCIAL SRVCS	496.44
TELEPHONE	ZIPLY	74.96
POSTAGE	PITNEY BOWES	1,109.40
POSTAGE	PURCHASE POWER	1,500.00
RESOURCE DEVELOPMENT	U.S. BANK	269.90
CONTRACTUAL SERVICES	BAUM SMITH, LLC	1,553.75
SCHOOL NURSE-HNRS	CENTER FOR HUMAN DEVELOPMENT	68,175.00
RESOURCE DEVELOPMENT	GOVERNMENT ETHICS COMMISSION	768.35
CONTRACTUAL SERVICES	HOLLAND & KNIGHT	3,960.00
PREDATOR CONTROL PROGRAM	USDA, APHIS	4,018.80
COBRA/RETIREEES MED INS.	ASSOC. OF OR. CO. INS. TRUST	4,345.47
TELEPHONE	PRIORITY ONE	2,137.31

GENERAL FUND
SHERIFF

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	507.56
MOTOR VEHICLE MAINTENANCE	LEGACY CHRYSLER JEEP DODGE	686.54
MOTOR VEHICLE MAINTENANCE	M.J. GOSS MOTOR COMPANY	1,950.00
PATROL SUPPLIES (UCSO)	STRAIGHT SHOOTIN' FIREARMS	835.00
VEHICLE FUEL	GASCO FUEL	4,154.56
PC SOFTWARE MAINT/UPDATES	U S BANK	399.58
PATROL SUPPLIES (UCSO)	BANNER BANK	1,514.26
GUN PERMITS/FINGERPRINTS	OSP	660.00
PATROL SUPPLIES (UCSO)	U. S. BANK	1,307.38
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	3,714.31
VEHICLE FUEL	GASCO FUEL	3,263.27
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	1,331.15
TELEPHONE	UNITED STATES CELLULAR	1,525.39

GENERAL FUND

SHERIFF FEDERAL GRANTS

VAW FED GRANT EXPENSE	SHELTER FROM THE STORM	9,478.44
-----------------------	------------------------	----------

GENERAL FUND

CORRECTIONS

MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,079.88
NURSING CONTRACT	LYON, RENE	1,215.00
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	843.31
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	2,938.43
JAIL SUPPLIES	CHARM-TEX	649.44
INMATE SUPPLIES REIMB	CONSOLIDATED TELECOM, INC.	705.50
VEHICLE FUEL	GASCO FUEL	373.74
MEDICAL SUPPLIES & CARE	RED CROSS	1,247.96
MEDICAL SUPPLIES & CARE	U S BANK	733.76
OFFICE/OPERATING SUPPLIES	QUILL CORPORATION	295.83
JAIL SUPPLIES	U. S. BANK	195.62
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	1,210.04
VEHICLE FUEL	GASCO FUEL	608.93
TELEPHONE	UNITED STATES CELLULAR	156.26
NURSING CONTRACT	ZUNINO, BUD	1,225.00

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	2,952.67
ROAD MAINTENANCE SUPPLIES	OXARC	4,155.55
ROAD MAINTENANCE SUPPLIES	ROYAL ROCK	2,478.91
EQUIPMENT MAINT SUPPLIES	WOODPECKER TRUCK	1,503.37
EQUIPMENT MAINT SUPPLIES	U.S. BANK	7,200.00
VEHICLE FUEL	GASCO FUEL	1,584.61
PUBLIC UTILITIES SERVICES	O.T.E.C.	784.76
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	2,998.43
SAFETY EQUIPMENT	BANNER BANK	4,791.07
VEHICLE FUEL	BYRNES OIL CO., INC.	10,911.80
ROAD MAINTENANCE SUPPLIES	CORAL SALES CO.	1,025.50
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	554.32
REPAIR & MAINT. BUILDING	OREGON COMMERCIAL HEATING	593.28
EQUIPMENT MAINT SUPPLIES	DMC WEAR PARTS LLC	4,225.18
VEHICLE FUEL	GASCO FUEL	535.95
EQUIPMENT MAINT SUPPLIES	LITE SYS, INC.	12,944.00
SIGNS	TRAFFIC SAFETY SUPPLY CO.	4,210.43
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	8,350.20

WEED CONTROL FUND

WEED MAINTENANCE

CONTRACT SRV-SPRAYING	ALBEE ROAD CUSTOM SPRAYING, LL	788.75
CONTRACT SRV-SPRAYING	BLUE MT. APPLICATORS	919.25
CONTRACT SRV-SPRAYING	MTN GOAT ENTERPRISES, LLC	6,860.00
CONTRACT SRV-SPRAYING	PLANTWORKS, LLC	2,306.66
CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	3,203.75
LANDOWNER COST SHARE	TRI-COUNTY COOPERATIVE	5,209.11
OFFICE/OPERATING SUPPLIES	U.S. BANK	2,203.94
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	72.99
CONTRACT SRV-SPRAYING	LEADING EDGE AVIATION	5,293.00

BICYCLE FUND/PROJECT FUND

SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	NPCC	17,271.00
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,333.00
SOCIO-ECONOMIC STUDY	WALLOWA RESOURCES, INC.	21,734.08

PARKS FUND

PARKS

MARINE BOARD MAINTENANCE	CB'S SERVICES LLC	2,365.00
--------------------------	-------------------	----------

ANIMAL CONTROL FUND

SPECIAL PROGRAMS

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	45.85
VEHICLE FUEL	GASCO FUEL	67.34
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	12,500.00
TUITION/TRAINING	U. S. BANK	364.86
VEHICLE FUEL	GASCO FUEL	136.36
TELEPHONE	UNITED STATES CELLULAR	101.79

COMMISSION CHILD & FAMILY

DFC

TELEPHONE	U.S. BANK	1,211.28
INMATE WELFARE FUND		
CORRECTIONS		
INMATE SUPPLIES	U S BANK	197.99
INMATE SUPPLIES	U. S. BANK	923.29
STF FUND		
SPECIAL PROGRAMS		
CONTRACTUAL SVC-STF	COMMUNITY CONNECTION	9,244.00
CONTRACTUAL SVC-STF	CENTER FOR HUMAN DEVELOPMENT	4,425.00
CONTRACTUAL SVC-STF	COMMUNITY CONNECTION	12,500.00
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
REPAIR & MAINT EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	87.00
VEHICLE FUEL	GASCO FUEL	32.20
CLIENT SERVICES, FELON	U.S. BANK	2,575.56
LABORATORY	ASSURE DRUG DETECTION, LLC	300.00
CLIENT SERVICES, FELON	CENTER FOR HUMAN DEVELOPMENT	200.00
CLIENT SERVICES, FELON	O.T.E.C.	105.91
CLIENT SERVICES, FELON	OXFORD HOUSE UNITAS	1,140.00
OFFICE/OPERATING SUPPLIES	QUILL CORPORATION	761.49
CLIENT SERVICES, FELON	VALLEY RENTALS LLC	6,450.00
LABORATORY	ASSURE DRUG DETECTION, LLC	534.00
VEHICLE FUEL	GASCO FUEL	66.76
CLIENT SERVICES, FELON	OXFORD HOUSE ELKHORN	626.00
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,431.80
MERA		
RECREATION PROGRAMS		
CONTRACTUAL SERVICES	CB'S SERVICES LLC	180.00
FUEL/VEHICLE MAINT	GASCO FUEL	178.63
FUEL/VEHICLE MAINT	GASCO FUEL	221.54
SHERIFF RESERVE PROG FUND		
PUBLIC SAFETY		
SEARCH AND RESCUE EXP	O.T.E.C.	50.02
ECONOMIC DEVELOPMENT FUND		
TRANSIENT ROOM TAX		
CHAMBER OF COMMERCE	UNION COUNTY CHAMBER OF	20,400.00
ECONOMIC DEVELOPMENT FUND		
LOTTERY MONIES		

INDUSTRIAL PARK EXPENSES	UNION COUNTY ASSESSOR/TAX	2,692.11
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	3,794.29
TRAVEL/TRAINING	GASCO FUEL	57.49
OFFICE/OPERATING SUPPLIES	U.S. BANK	91.82
COVID-19 VACCINATION	CENTER FOR HUMAN DEVELOPMENT	6,013.06
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	3,794.29
TRAVEL/TRAINING	GASCO FUEL	59.50
RAC MAINTENANCE FUND		
MAINTENANCE		
CONTRACTUAL SERVICES	ALL AIR HVAC SERVICE	1,606.70
UTILITIES	LA GRANDE, CITY OF	1,762.03
UTILITIES	O.T.E.C.	476.61
UTILITIES	WASTE-PRO	195.10
UTILITIES	O.T.E.C.	502.25
REPAIR & MAINTENANCE	PALMER ROOFING	5,601.00
UTILITIES	LA GRANDE, CITY OF	999.03
BUILDING UPGRADES	PALMER ROOFING	11,005.00
LAW LIBRARY FUND		
LAW LIBRARY		
OFFICE/OPERATING SUPPLIES	E O U	12,742.02
DRUG COURT FUND		
DRUG COURT		
BJA GRANT	ASSURE DRUG DETECTION, LLC	1,559.00
BJA GRANT	ASSURE DRUG DETECTION, LLC	1,114.00
NON-GRANT EXPEND	OREGON JUDICIAL DEPT.	5,897.81
DRUG COURT FUND		
PUBLIC/MENTAL HEALTH		
CONTRACTUAL PERSONNEL	SCHAEFFER, JAMES	4,500.00
PARTICIPANT SUPPORTS	U.S. BANK	24.48
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	709.00
CONTRACTUAL PERSONNEL	CENTER FOR HUMAN DEVELOPMENT	5,411.46
JUSTICE COURT		
PUBLIC SAFETY		
RESTITUTION FEES	BLUE MTN. HUMANE ASSOCIATION	1,000.00
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	9,023.22
TELEPHONE	ZIPLY	207.40
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	DAY MANAGEMENT CORP.	18,000.00

BUFFALO PEAK GOLF COURSE
MAINTENANCE

FUEL	BYRNES OIL CO., INC.	1,599.10
IRRIGATION/DRAIN SUPPLIES	ROMAN'S PRECISION IRRIGATION	4,147.33
SAND	HAMPTON'S, INC.	943.08
TELEPHONE	U.S. BANK	26.97
FERTILIZER	CLARK, JIM	1,750.00
FUEL	GASCO FUEL	20.59

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

FOOD	PEPSI-COLA BOTTLING CO.	1,739.01
TOURNAMENT EXPENSE	U.S. BANK	844.16
ADVERTISING	UNION COUNTY CHAMBER OF	150.00
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	1,011.82

DISPUTE RESOLUTION
MEDIATION SERVICES

OFFICE/OPERATING SUPPLIES	INTERMOUNTAIN ESD	630.99
OFFICE/OPERATING SUPPLIES	BANNER BANK	178.00

SURVEYOR
SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	2,990.00
----------------------	--------------	----------

AIRPORT CAP IMPROVE. FUND
CAPITAL IMPROVEMENT FUND

RW16-34/TAXIWAY	PRECISION APPROACH ENGINEERING	5,690.56
GENERAL UPGRADES	ALPINE ALARM	13,839.76

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

MOTOR VEHICLE MAINTENANCE	ASCENT AVIATION GROUP, INC.	1,084.80
MOTOR VEHICLE MAINTENANCE	FENN'S WRECKER SERVICE	1,900.00
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	478.62
PUBLIC UTILITY SERVICES	O.T.E.C.	644.41
TELEPHONE	ZIPLY	353.37
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	42,426.13
PUBLIC UTILITY SERVICES	O.T.E.C.	9.33
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	134.25
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	28,275.28
PUBLIC UTILITY SERVICES	O.T.E.C.	54.71
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	30,082.39
FUEL TANK FILTERS/HOSES	CALHOUN & DEJONG, INC.	807.57
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	422.42
REPAIR & MAINT. BUILDING	UNION COUNTY ASSESSOR/TAX	2,059.65