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GENERAL FUND ASSESSMENT TRAVEL	BANNER BANK	1,432.89
OFFICE/OPERATING SUPPLIES	CENVEO	694.69
GENERAL FUND ACCOUNTING DEPARTMENT TRAVEL	MARSHALL, DONNA F.	819.83
GENERAL FUND CLERK - GENERAL OPERATION TRAVEL	BANNER BANK	233.73
GENERAL FUND CLERK - ELECTIONS TRAVEL	BANNER BANK	233.73
GENERAL FUND BOARD OF COMMISSIONERS BOOKS AND PUBLICATIONS	BANNER BANK	23.99
OFFICE/OPERATING SUPPLIES	OFFICEMAX	6.94
GENERAL FUND FACILITIES - GENERAL REPAIR & MAINT. EQUIPMENT	COLKITT'S, INC.	25.98
CONTRACTUAL SERVICES	JNJ CONTRACTING, LLC	1,000.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	70.30
GENERAL FUND FACILITIES - ANNEX WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,334.81
CONTRACTUAL SERVICES	MOON SECURITY SERVICES, INC.	1,355.98
OTEC	O.T.E.C.	3,779.05
CONTRACTUAL SERVICES	TREAT'EM RIGHT CONSTRUCTION &	380.00
WATER/SEWER/GARBAGE	WASTE-PRO	315.75
GENERAL FUND FACILITIES - JOSEPH BLDG. REPAIR & MAINT. SUPPLIES	COLKITT'S, INC.	235.53
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	366.69
OTEC	O.T.E.C.	1,949.60
CONTRACTUAL SERVICES	TREAT'EM RIGHT CONSTRUCTION &	145.00
WATER/SEWER/GARBAGE	WASTE-PRO	205.63
CONTRACTUAL SERVICES	ALL PHASE	355.67
GENERAL FUND FACILITIES - ADMIN. BLDG. WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	153.29

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O TEC	O.T.E.C.	620.80
WATER/SEWER/GARBAGE	WASTE-PRO	205.62
GENERAL FUND		
FACILITIES-CIRCUIT COURT		
REPAIR & MAINT BLDG	COLKITT'S, INC.	177.04
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	795.07
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	177.33
O TEC	O.T.E.C.	861.07
GENERAL FUND		
COMPUTER SERVICES		
PC HARDWARE	BANNER BANK	290.98
REPAIR & MAINTENANCE PC'S	SHI	248.90
PC HARDWARE	AMAZON.COM	856.75
ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	1,726.00
PC SOFTWARE MAINT/UPDATE	EASTERN OREGON NET, INC.	571.45
GENERAL FUND		
DA - LEGAL SERVICES		
TRAVEL	BANNER BANK	942.68
OFFICE/OPERATING SUPPLIES	KRP DATA SYSSTMS	958.80
OFFICE/OPERATING SUPPLIES	OFFICEMAX	500.70
GENERAL FUND		
JUVENILE		
TRAVEL	MORGAN, BENJAMIN	842.31
OFFICE/OPERATING SUPPLIES	BANNER BANK	347.64
WORKFORCE INCENTIVES	CITY OF LA GRANDE, PARKS AND	2,408.51
OFFICE/OPERATING SUPPLIES	SHI	373.35
DETENTION BASIC SERV	WALLA WALLA COUNTY	4,340.00
TRAVEL	A & B ENTERPRISES, INC.	141.23
TRAVEL	A & B ENTERPRISES, INC.	24.32
DETENTION BASIC SERV	ASSURE DRUG DETECTION, LLC	224.00
GENERAL FUND		
PLANNING		
TRAVEL	BANNER BANK	475.00
GENERAL FUND		
EMERGENCY SERV		
VEHICLE FUEL	A & B ENTERPRISES, INC.	86.93
RESOURCE DEVELOPMENT	LA GRANDE RURAL FIRE	3,100.00
GENERAL FUND		
SPECIAL ACCOUNTS		
AOC REPRESENTATION	UMPQUA BANK	271.10
AOC REPRESENTATION	AOC	1,425.00

RESOURCE DEVELOPMENT	BANNER BANK	59.15
ADVERTISING	NORTHEAST OR CLASSIFIEDS	711.15
OFFICE SUPPLIES	OFFICEMAX	415.96
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	194.48
FIELD BURNING	IMBLER RURAL FIRE	15,737.00
TELEPHONE	PRIORITY ONE	1,685.56
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	153.58
RESOURCE DEVELOPMENT	O.T.E.C.	26.65
SPECIAL GRANTS	WALLOWA RESOURCES, INC.	1,232.60
GENERAL FUND		
SHERIFF		
TRANSPORTATION	PINNACLE PUBLIC FINANCE, INC.	2,586.36
OFFICE/OPERATING SUPPLIES	UMPQUA BANK	52.82
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	2,590.45
OFFICE/OPERATING SUPPLIES	BANNER BANK	112.00
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	1,070.22
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	512.00
REIMBURSEABLE SUPPLIES	PEPSI-COLA BOTTLING CO.	84.20
PATROL SUPPLIES (UCSO)	PRIM COUNTRY	481.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	312.97
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS	431.33
PATROL SUPPLIES (UCSO)	U.S. BANK	1,460.04
VEHICLE FUEL	A & B ENTERPRISES, INC.	1,972.37
TELEPHONE	UNITED STATES CELLULAR	823.51
TRAVEL/TRAINING	WWACW	200.00
GENERAL FUND		
CORRECTIONS		
NURSING CONTRACT	CARY, TIMOTHY	4,642.91
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	473.10
FOOD FOR HUMAN CONSUMPT.	FOOD SERVICES OF AMERICA	7,244.76
ECCO-MENTOR PROGRAM	LIFESWOT COACHING	3,000.00
MEDICAL SUPPLIES	RED CROSS	3,319.87
MEDICAL SUPPLIES	WASTE-PRO	175.00
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	404.50
TRAVEL/TRAINING	BANNER BANK	1,765.36
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	3,850.00
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	79.40
REIMBURSABLE SUPPLIES	SEACURUS	1,712.47
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	58.99
JAIL SUPPLIES	CHARM-TEX	641.18
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS	85.85
MEDICAL SUPPLIES	U.S. BANK	766.33
INMATE OVERFLOW	UMATILLA CO. SHERIFF'S OFFICE	2,754.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	307.45
PHYSICIAN	PHELPS, KAREN	1,300.00
TELEPHONE	UNITED STATES CELLULAR	78.42
PUBLIC WORKS FUND		
ROAD MAINT/CONSTRUCTION		

SHOP TOOLS	BLUE MTN. AUTO PARTS/NAPA	1,595.52
ROAD MAINTENANCE SUPPLIES	HIGH DESERT AGGREGATE & PAVING	16,973.22
EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	524.52
PUBLIC UTILITIES SERVICES	O.T.E.C.	871.45
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	7,346.25
SHOP TOOLS	SNAP-ON TOOLS	1,249.00
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	578.19
HERBICIDES	WILBUR-ELLIS	1,750.00
REPAIR & MAINT. BUILDING	ARAMARK UNIFORM SERVICES WEST	851.79
VEHICLE FUEL	BYRNES OIL CO., INC.	3,957.04
ROAD MAINTENANCE SUPPLIES	HARNEY ROCK AND PAVING	11,351.34
ROAD MAINTENANCE SUPPLIES	HIGH DESERT AGGREGATE & PAVING	5,454.90
TIRES	LES SCHWAB TIRE CENTER	538.20
SIGNS	TRAFFIC SAFETY SUPPLY CO.	2,927.10
TIRES	ROCK AND SONS TIRE AND AUTO	2,145.90
EQUIPMENT LEASE	CATERPILLAR FINANCIAL SERVICES	23,054.77
HERBICIDES	EASTERN OREGON NET, INC.	19.47
WEED CONTROL FUND		
WEED MAINTENANCE		
OFFICE/OPERATING SUPPLIES	BANNER BANK	2,275.20
VEHICLE FUEL/MAINTENANCE	A & B ENTERPRISES, INC.	45.81
OFFICE EQUIPMENT	AMAZON.COM	2,029.62
BICYCLE FUND/PROJECT FUND		
GENERAL		
CONTRACTUAL SERVICES	LA GRANDE PAINT & GLASS	4,785.00
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	JAMISON & SULLIVAN, INC.	10,000.00
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
VEHICLE FUEL	A & B ENTERPRISES, INC.	261.04
TELEPHONE	UNITED STATES CELLULAR	39.21
COMMISSION CHILD & FAMILY		
JSC GRANT ADMINISTRATION		
CONTRACTUAL SERVICES	LA GRANDE POLICE DEPT.	987.18
OFFICE/OPERATING SUPPLIES	BANNER BANK	401.29
CONTRACTUAL SERVICES	WRANGHAM, NIGEL	3,500.00
ADVERTISING	KCMB RADIO	1,000.00
CONTRACTUAL SERVICES	ONE CIRCLE FOUNDATION	1,568.07
COMMISSION CHILD & FAMILY		
SUB DEPT-DRUG FREE RELAY		
OFFICE/OPERATING SUPPLIES	FLYING W DESIGNS	780.75
OFFICE/OPERATING SUPPLIES	BANNER BANK	315.00

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WIND PROJECT FUND		
SPECIAL PROGRAMS		
PAYMENTS TO DISTRICTS	UNION CEMETERY DIST.	3,011.17
PAYMENTS TO DISTRICTS	UNION COUNTY VECTOR CONTROL	1,368.71
PAYMENTS TO DISTRICTS	4-H/EXTENSION SERVICE DISTRICT	1,094.97
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
CLIENT SERVICES, FELON	LA GRANDE, CITY OF	140.36
TRAVEL/TRAINING	UMPQUA BANK	492.46
LABORATORY	BANNER BANK	860.90
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	800.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	157.95
VEHICLE FUEL	A & B ENTERPRISES, INC.	25.70
LABORATORY	ASSURE DRUG DETECTION, LLC	355.00
TRAVEL/TRAINING	WWACW	500.00
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
TRAVEL/TRAINING	BANNER BANK	599.04
OFFICE/OPERATING SUPPLIES	OFFICEMAX	635.52
OFFICE/OPERATING SUPPLIES	AMAZON.COM	277.98
MERA		
RECREATION PROGRAMS		
FUEL/VEHICLE MAINT	A & B ENTERPRISES, INC.	134.21
ECONOMIC DEVELOPMENT FUND		
TRANSIENT ROOM TAX		
DISCRETIONARY	FRIENDS OF THE JOSEPH BRANCH	1,500.00
CONTRACTUAL SERVICES	UCEDC	15,017.50
DISCRETIONARY	UNION COUNTY CHAMBER OF	3,500.00
ECONOMIC DEVELOPMENT FUND		
LOTTERY MONIES		
CONTRACTUAL SERVICES	UCEDC	750.00
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
CARE PROGRAM EXP-OTHER	BANNER BANK	168.56
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	73.97
OHA CONTRACTUAL SERVICES	CENTER FOR HUMAN DEVELOPMENT	124,071.12
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	53.91
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	STEDFELD, ROBIN	510.00

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MEDIATION SERVICES	STEDFELD, ROBIN	765.00
DRUG COURT FUND DRUG COURT CJC GRANT EXPENDITURES	CENTER FOR HUMAN DEVELOPMENT	26.00
JUSTICE COURT PUBLIC SAFETY OR DEPT OF REV-FINES/FEES OFFICE/OPERATING SUPPLIES	OREGON DEPT. OF REV. STAPLES ADVANTAGE	13,269.28 149.95
COMMUNICATIONS SYSTEM SPECIAL PROGRAMS CONTRACTUAL SERVICES UTILITIES	PRIM COUNTRY O.T.E.C.	1,622.00 46.38
BUFFALO PEAK GOLF COURSE MAINTENANCE IRRIGATION/DRAIN SUPPLIES IRRIGATION/DRAIN SUPPLIES IRRIGATION TECH SUPPORT FUEL FUEL IRRIGATION/DRAIN SUPPLIES FUEL UTILITIES TURF EQUIPMENT REPAIR	ALL PHASE JIM PURSWELL'S PUMP CO., INC. TORO NSN A & B ENTERPRISES, INC. A & B ENTERPRISES, INC. ALL PHASE BYRNES OIL CO., INC. O.T.E.C. R & R PRODUCTS, INC.	519.35 3,904.00 1,668.00 32.94 33.94 535.00 743.58 66.67 883.37
BUFFALO PEAK GOLF COURSE CLUB HOUSE PRO-SHOP ASSN MERCHANDISE FOOD TELEPHONE PUBLIC UTILITY SERVICES SUPPLIES & POSTAGE	BRIDGESTONE GOLF, INC. PEPSI-COLA BOTTLING CO. PRIORITY ONE O.T.E.C. CREDIT CARD FEES-BUFFALO PEAK	783.90 560.00 248.10 354.31 631.23
DISPUTE RESOLUTION MEDIATION SERVICES OFFICE/OPERATING SUPPLIES	BANNER BANK	412.32
SURVEYOR SURVEY/MAPPING CONTRACTUAL SERVICES	RIMROCK LAND SURVEYING LLC	1,950.00
AIRPORT CAP IMPROVE. FUND CAPITAL IMPROVEMENT FUND MASTER PLAN UPDATE	WHPACIFIC, INC.	9,470.25

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AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

AVIATION FUEL	ASCENT AVIATION GROUP, INC.	56,262.58
OFFICE/OPERATING SUPPLIES	CROWN PAPER AND JANITORIAL	38.47
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	542.70
PUBLIC UTILITY SERVICES	WASTE-PRO	50.00
OFFICE/OPERATING SUPPLIES	BANNER BANK	34.78
CONTRACTUAL SERVICES	MEIER ARCHITECTURE ENGINEERING	3,039.50
REPAIR & MAINT. BUILDING	TREAT'EM RIGHT CONSTRUCTION &	1,370.00
VEHICLE FUEL	BYRNES OIL CO., INC.	775.92
PUBLIC UTILITY SERVICES	O.T.E.C.	614.00