

## GENERAL FUND

## ASSESSMENT

VEHICLE FUEL	A & B ENTERPRISES, INC.	122.11
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	37.28
VEHICLE FUEL	A & B ENTERPRISES, INC.	44.55
PC HARDWARE & EQUIPMENT	AMAZON.COM	914.34
BOOKS,PUBLICATIONS,REPORT	U.S. BANK	539.16
OFFICE/OPERATING SUPPLIES	WAL-MART COMMUNITY	154.55

## GENERAL FUND

## ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	8.94
OFFICE/OPERATING SUPPLIES	AMAZON.COM	453.15

## GENERAL FUND

## CLERK - ELECTIONS

PRINTING & BINDING	RYDER ELECTION SERVICES	7,294.99
OFFICE/OPERATING SUPPLIES	AMAZON.COM	534.97

## GENERAL FUND

## BOARD OF COMMISSIONERS

TRAVEL	HOWARD, JACK	712.55
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	294.93
TRAVEL	U.S. BANK	678.47

## GENERAL FUND

## FACILITIES - GENERAL

CONTRACTUAL SERVICES	WESTERN STATES EQUIPMENT CORP.	1,380.11
VEHICLE FUEL	A & B ENTERPRISES, INC.	102.92
TELEPHONE	FRONTIER	26.93
CONTRACTUAL SERVICES	JNJ CONTRACTING, LLC	1,000.00

## GENERAL FUND

## FACILITIES - ANNEX

REPAIR & MAINT. BUILDING	NEUMANN PLUMBING, INC.	165.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	154.81
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,456.82
OTEC	O.T.E.C.	3,223.71
WATER/SEWER/GARBAGE	WASTE-PRO	335.50
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	1,532.74
REPAIR & MAINT. BUILDING	CH20	2,402.23

## GENERAL FUND

## FACILITIES - JOSEPH BLDG.

CONTRACTUAL SERVICES	NEUMANN PLUMBING, INC.	1,220.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	154.81
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	389.19

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OTEC	O.T.E.C.	3,004.75
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	456.01
REPAIR & MAINT. BUILDING	CARPET ONE FLOOR & HOME	1,825.73
GENERAL FUND		
FACILITIES - ADMIN. BLDG.		
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	154.80
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	160.30
OTEC	O.T.E.C.	489.46
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	357.74
GENERAL FUND		
FACILITIES-CIRCUIT COURT		
DEBT SERVICE PAYMENT	US BANK ST. PAUL	14,735.79
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	214.10
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	131.66
OTEC	O.T.E.C.	682.04
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	203.34
GENERAL FUND		
COMPUTER SERVICES		
OFFICE/OPERATING SUPPLIES	AMAZON.COM	8,620.10
ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	1,483.69
PC SOFTWARE MAINT/UPDATE	EASTERN OREGON NET, INC.	573.95
GENERAL FUND		
DA - LEGAL SERVICES		
TUITION/TRAINING	BAXTER, GREG	875.82
OFFICE/OPERATING SUPPLIES	U.S. BANK	993.28
GENERAL FUND		
JUVENILE		
EVALUATION	ASSURE DRUG DETECTION, LLC	87.00
TRAVEL	A & B ENTERPRISES, INC.	46.52
EVALUATION	ASSURE DRUG DETECTION, LLC	88.00
DETENTION RETAINER/CO	WALLA WALLA COUNTY	840.00
DETENTION RETAINER/CO	NORCOR JUVENILE DETENTION	4,950.00
TRAVEL	A & B ENTERPRISES, INC.	41.88
OFFICE/OPERATING SUPPLIES	U.S. BANK	300.85
GENERAL FUND		
PLANNING		
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	16.86
TRAVEL	A & B ENTERPRISES, INC.	30.05
OFFICE/OPERATING SUPPLIES	AMAZON.COM	399.99
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,193.92
GENERAL FUND		
EMERGENCY SERV		
HSG GRANT	MATTHEWS, TIMOTHY	20,890.00

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VEHICLE FUEL	A & B ENTERPRISES, INC.	40.42
OFFICE/OPERATING SUPPLIES	U.S. BANK	83.19

GENERAL FUND

SPECIAL ACCOUNTS

CONTRACTUAL SERVICES	BAUM SMITH, LLC	2,495.00
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	103.19
AOC REPRESENTATION	AOC	16,586.08
TELEPHONE	FRONTIER	116.19
OFFICE SUPPLIES	OFFICE DEPOT	625.58
POSTAGE	PURCHASE POWER	1,500.00
OFFICE SUPPLIES	STAPLES ADVANTAGE	10.34
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	239.22
TELEPHONE	PRIORITY ONE	1,693.93
RESOURCE DEVELOPMENT	U.S. BANK	3,319.39
COBRA/RETIREES MED INS.	ASSOC. OF OR. CO. INS. TRUST	2,872.06

GENERAL FUND

SHERIFF

MOTOR VEHICLE MAINTENANCE	M.J. GOSS MOTOR COMPANY	2,214.84
MOTOR VEHICLE MAINTENANCE	PINNACLE PUBLIC FINANCE, INC.	2,586.36
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	2,679.19
PATROL SUPPLIES (UCSO)	BI-MART CORPORATION	178.85
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	190.00
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	520.50
REIMBURSEABLE SUPPLIES	PEPSI-COLA BOTTLING CO.	242.70
DUES	PRIM COUNTRY	3,488.00
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS	706.60
GUN PERMITS/FINGERPRINTS	OSP	555.00
VEHICLE EQUIPMENT	ROCK AND SONS TIRE AND AUTO	528.40
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	371.24
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,528.59
VEHICLE FUEL	A & B ENTERPRISES, INC.	2,580.64
OFFICE/OPERATING SUPPLIES	AMAZON.COM	359.99
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	888.50
TELEPHONE	UNITED STATES CELLULAR	783.45

GENERAL FUND

SHERIFF FEDERAL GRANTS

VAW FED GRANT EXPENSE	SHELTER FROM THE STORM	3,530.58
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GENERAL FUND

CORRECTIONS

FOOD FOR HUMAN CONSUMPT.	FOOD SERVICES OF AMERICA	4,899.23
ECCO-MENTOR PROGRAM	LIFESWOT COACHING	3,000.00
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	258.13
MEDICAL SUPPLIES & CARE	BI-MART CORPORATION	273.37
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	843.38
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	828.88
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	116.70

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PHYSICIAN	PHELPS, KAREN	1,300.00
DUES	PRIM COUNTRY	343.00
REIMBURSABLE SUPPLIES	SEACURUS	1,335.98
MEDICAL SUPPLIES & CARE	WASTE-PRO	175.00
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	6,050.00
NURSING CONTRACT	INTERMOUNTAIN NURSING ASSOCIAT	2,902.06
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS	347.05
TRAVEL/TRAINING	U.S. BANK	241.56
VEHICLE FUEL	A & B ENTERPRISES, INC.	348.58
TELEPHONE	UNITED STATES CELLULAR	71.25
JAIL SUPPLIES	WAL-MART COMMUNITY	412.72
PUBLIC WORKS FUND		
ROAD MAINT/CONSTRUCTION		
ROAD MAINTENANCE SUPPLIES	CORWIN CO.	1,020.40
PUBLIC UTILITIES SERVICES	O.T.E.C.	985.55
WORK CREW SUPERVISOR	UNION COUNTY SHERIFF'S OFFICE	606.81
LIABILITY INSURANCE	WHEATLAND INSURANCE	1,703.97
HERBICIDES	WILBUR-ELLIS	9,740.50
USED EQUIPMENT	WILDE, LLC	10,000.00
REPAIR & MAINT. BUILDING	ARAMARK UNIFORM SERVICES WEST	783.43
EQUIPMENT MAINT SUPPLIES	BLUE MOUNTAIN AUTO PARTS	518.51
EQUIPMENT MAINT SUPPLIES	BYRNES OIL CO., INC.	9,428.56
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	1,099.43
SHOP TOOLS	OXARC	552.92
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,410.78
EQUIPMENT MAINT SUPPLIES	BANNER BANK	1,781.77
OTIB/PALMER JUNCTION LOAN	NEWMAN SIGNS, INC.	15,010.63
WEED CONTROL FUND		
WEED MAINTENANCE		
PUBLIC EDUCATION/OUTREACH	ELKHORN MEDIA GROUP	650.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	25.29
VEHICLE FUEL/MAINTENANCE	A & B ENTERPRISES, INC.	130.14
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	JAMISON & SULLIVAN, INC.	8,865.00
EOCRO CONTRACTUAL SRVS	MASON, BRUCE & GIRARD, INC.	652.50
PARKS FUND		
PARKS		
PARKS & RECREATION MAINT	CB'S LLC	631.25
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	4,050.00
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	513.69
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS	107.10
OFFICE/OPERATING SUPPLIES	U.S. BANK	6.00

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VEHICLE FUEL	A & B ENTERPRISES, INC.	182.59
TELEPHONE	UNITED STATES CELLULAR	35.61
COMMISSION CHILD & FAMILY		
DFC		
TRAVEL	CADCA	1,870.00
HEALTHY START MEDICAID	UMATILLA-MORROW HEAD START, INC	12,237.19
OFFICE/OPERATING SUPPLIES	U.S. BANK	109.50
TRAVEL	WORTMAN, ROBIN	508.76
COMMISSION CHILD & FAMILY		
SUB DEPT-DRUG FREE RELAY		
OFFICE/OPERATING SUPPLIES	JUBILEE LEADERSHIP ACADEMY	1,000.00
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
LABORATORY	ASSURE DRUG DETECTION, LLC	630.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	40.92
LABORATORY	ASSURE DRUG DETECTION, LLC	24.00
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	136.77
VEHICLE FUEL	LES SCHWAB TIRE CENTER	70.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	1,279.98
CLIENT SERVICES, FELON	AVISTA UTILITIES	80.24
VEHICLE FUEL	A & B ENTERPRISES, INC.	39.14
LABORATORY	ASSURE DRUG DETECTION, LLC	92.00
CLIENT SERVICES, FELON	RICE, JOEL	853.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,827.36
CLIENT SERVICES, FELON	VALLEY RENTALS LLC	750.00
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
OFFICE/OPERATING SUPPLIES	AMAZON.COM	245.80
TRAVEL/TRAINING	U.S. BANK	1,134.68
MERA		
RECREATION PROGRAMS		
FUEL/VEHICLE MAINT	A & B ENTERPRISES, INC.	132.10
FOREST MANAGEMENT	R.P. HERMAN & ASSOCIATES, LLC	10,000.00
FOREST MANAGEMENT	REALVAL GROUP, LLC	2,250.00
ECONOMIC DEVELOPMENT FUND		
TRANSIENT ROOM TAX		
SMALL CITIES	CITY OF UNION CHAMBER OF	2,000.00
SMALL CITIES	ELGIN CHAMBER OF COMMERCE	2,000.00
SMALL CITIES	NORTH POWDER, CITY OF	2,000.00
ECONOMIC DEVELOPMENT FUND		
LOTTERY MONIES		
INFRASTRUCTURE IMPROVE	OREGON DEPT. OF ENVIRONMENTAL	1,932.00

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LOAN PAYABLE	US BANK ST. PAUL	332.71
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
OFFICE/OPERATING SUPPLIES	LES SCHWAB TIRE CENTER	60.00
VETERANS SRVS-CONTRACTUAL	CENTER FOR HUMAN DEVELOPMENT	10,207.00
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	55.03
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOP. INC.	3,905.00
OHA CONTRACTUAL SERVICES	CENTER FOR HUMAN DEVELOPMENT	171,935.72
MAC MATCH	OREGON DEPT. OF HUMAN SERVICES	12,984.30
OFFICE/OPERATING SUPPLIES	U.S. BANK	91.00
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	STEDFELD, ROBIN	1,487.50
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	OREGON JUDICIAL DEPT.	15,706.84
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	436.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	617.00
CJC GRANT EXPENDITURES	U.S. BANK	36.00
JUSTICE COURT		
PUBLIC SAFETY		
TELEPHONE	FRONTIER	190.03
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	12,958.21
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	38.54
BUFFALO PEAK GOLF COURSE		
GENERAL		
REPAYMENT OF LOANS	US BANK ST. PAUL	1,543.53
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
FUEL	A & B ENTERPRISES, INC.	42.32
MAINT SUPPLIES	BI-MART CORPORATION	65.77
FERTILIZER	WILBUR-ELLIS	672.50
FUEL	BYRNES OIL CO., INC.	1,259.63
TURF EQUIPMENT REPAIR	R & R PRODUCTS, INC.	1,293.60
FUEL	A & B ENTERPRISES, INC.	59.13
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
PRO-SHOP GOLF BALLS	BRIDGESTONE GOLF, INC.	1,272.42
FOOD	CROWN PAPER AND JANITORIAL	494.59
SUPPLIES & POSTAGE	OFFICE DEPOT	27.43
FOOD	PEPSI-COLA BOTTLING CO.	153.60

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SUPPLIES & POSTAGE	STAPLES ADVANTAGE	57.11
TELEPHONE	PRIORITY ONE	248.19
FOOD	U.S. BANK	351.37
SURVEYOR		
SURVEY/MAPPING		
CONTRACTUAL SERVICES	RIMROCK LAND SURVEYING LLC	4,455.00
AIRPORT CAP IMPROVE. FUND		
CAPITAL IMPROVEMENT FUND		
FOREST SERVICE BLDG	ANDERSON-PERRY & ASSOC., INC.	17,198.50
FOREST SERVICE BLDG	STEELE ASSOCIATES ARCHITECTS L	17,419.89
LOAN PAYABLE	US BANK ST. PAUL	9,727.61
FOREST SERVICE BLDG	PRECISION APPROACH ENGINEERING	15,504.05
AIRPORT OPERATIONS FUND		
AIRPORT OPERATIONS		
REPAIR & MAINT. BUILDING	ALL PHASE	2,500.00
FUEL TANK FILTERS/HOSES	GARSITE/PROGRESS LLC	1,364.47
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	778.48
PUBLIC UTILITY SERVICES	O.T.E.C.	538.85
TELEPHONE	FRONTIER	249.63
FUEL TANK FILTERS/HOSES	GARSITE/PROGRESS LLC	4,631.29
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	128.34
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	29.99
PUBLIC UTILITY SERVICES	WASTE-PRO	56.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	23,551.27
FUEL TANK FILTERS/HOSES	GRAND RONDE PETROLEUM SERVICE	1,825.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	51.53