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GENERAL FUND ASSESSMENT		
CARTOGRAPHY	OREGON DEPT. OF REVENUE	1,350.00
TUITION/TRAINING	ISTC TRAINING FUND	1,289.00
BOOKS,PUBLICATIONS,REPORT	MARSHALL & SWIFT	644.20
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	358.60
BOOKS,PUBLICATIONS,REPORT	U.S. BANK	1,861.53
GENERAL FUND ACCOUNTING DEPARTMENT		
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	133.94
TRAVEL	U.S. BANK	214.64
GENERAL FUND CLERK - GENERAL OPERATION		
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	39.13
GENERAL FUND CLERK - BOPTA		
TRAVEL	U.S. BANK	36.25
GENERAL FUND CLERK - ELECTIONS		
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	27.85
GENERAL FUND BOARD OF COMMISSIONERS		
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	147.58
OFFICE/OPERATING SUPPLIES	U.S. BANK	202.17
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	14.95
GENERAL FUND FACILITIES - GENERAL		
CONTRACTUAL SERVICES	JNJ CONTRACTING, LLC	1,000.00
GENERAL FUND FACILITIES - ANNEX		
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	249.13
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,022.10
OTEC	O.T.E.C.	3,486.58
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	1,788.68
REPAIR & MAINT. ELEVATOR	THYSSENKRUPP ELEVATOR CORPORAT	575.19
WATER/SEWER/GARBAGE	WASTE-PRO	307.00
GENERAL FUND FACILITIES - JOSEPH BLDG.		
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	249.13

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WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	373.26
OTEC	O.T.E.C.	5,591.62
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	837.61
REPAIR & MAINT. ELEVATOR	THYSSENKRUPP ELEVATOR CORPORAT	1,167.81
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
GENERAL FUND		
FACILITIES - ADMIN. BLDG.		
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	249.13
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	165.57
OTEC	O.T.E.C.	624.20
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	539.08
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
GENERAL FUND		
FACILITIES-CIRCUIT COURT		
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	133.98
OTEC	O.T.E.C.	735.82
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	358.12
GENERAL FUND		
COMPUTER SERVICES		
PC SOFTWARE MAINT/UPDATE	EASTERN OREGON NET, INC.	701.45
GENERAL FUND		
DA - LEGAL SERVICES		
TUITION/TRAINING	KARPEL	505.00
TRAVEL	U.S. BANK	1,009.62
GENERAL FUND		
DA - SUPPORT ENFORCEMENT		
OFFICE/OPERATING SUPPLIES	U.S. BANK	108.77
GENERAL FUND		
JUVENILE		
DETENTION RETAINER/CO	WALLA WALLA COUNTY	980.00
EVALUATION	ASSURE DRUG DETECTION, LLC	97.00
CELLULAR PHONE CHARGE	U.S. BANK	40.00
COPYING	E. OREGON OFFICE SOLUTIONS	308.00
GENERAL FUND		
PLANNING		
CONTRACT SERVICE-OWR	ANDERSON-PERRY & ASSOC., INC.	7,638.21
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	1.93
GENERAL FUND		
SPECIAL ACCOUNTS		
CONTRACTUAL SERVICES	BAUM SMITH, LLC	893.75

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AUDIT/ACCOUNTING EXTERNAL	LEWIS, POE, MOELLER,	30,195.00
POSTAGE	PURCHASE POWER	1,500.00
PROPERTY INSURANCE	M.J. GOSS MOTOR COMPANY	6,925.07
ADVERTISING	NORTHEAST OR CLASSIFIEDS	399.50
OFFICE SUPPLIES	STAPLES ADVANTAGE	58.06
RESOURCE DEVELOPMENT	U.S. BANK	2,456.83
COPYING	E. OREGON OFFICE SOLUTIONS	79.35
OFFICE SUPPLIES	OFFICE DEPOT	573.33
COBRA/RETIREES MED INS.	ASSOC. OF OR. CO. INS. TRUST	3,100.45
GENERAL FUND		
SHERIFF		
VEHICLE FUEL	A & B ENTERPRISES, INC.	2,899.55
PATROL SUPPLIES (UCSO)	BI-MART CORPORATION	35.15
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	984.23
RADIO SERVICE	GALISZEWSKIE, TANYA	697.00
VEHICLE EQUIPMENT	LES SCHWAB TIRE CENTER	881.96
TRANSPORTATION	PINNACLE PUBLIC FINANCE, INC.	2,586.36
TRAFFIC SAFETY NON-GRANT	BANNER BANK	186.00
REIMBURSEABLE SUPPLIES	CREATIVE PRODUCTS SOURCING	1,007.74
REIMBURSEABLE SUPPLIES	NORTHEAST OR CLASSIFIEDS	214.60
OFFICE/OPERATING SUPPLIES	E. OREGON OFFICE SOLUTIONS	368.40
TRANSPORTATION	LEGACY FORD	730.30
GUN PERMITS/FINGERPRINTS	OSP	810.00
MOTOR VEHICLE MAINTENANCE	U.S. BANK	3,067.21
UNIFORMS	911 SUPPLY	1,936.92
GENERAL FUND		
CORRECTIONS		
VEHICLE FUEL	A & B ENTERPRISES, INC.	549.43
REPAIR & MAINTENANCE JAIL	ALL PHASE	562.50
MEDICAL SUPPLIES & CARE	BI-MART CORPORATION	1,897.70
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00
FOOD FOR HUMAN CONSUMPT.	FOOD SERVICES OF AMERICA	7,310.94
RADIO SERVICE	GALISZEWSKIE, TANYA	275.00
FOOD FOR HUMAN CONSUMPT.	MEADOW GOLD DAIRIES	529.32
ECCO-MENTOR PROGRAM	SPRAGUE, JEREMIAH A.	3,000.00
NURSING CONTRACT	ZUNINO, BUD	1,450.00
TRAVEL/TRAINING	BANNER BANK	1,107.00
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	1,950.00
REIMBURSABLE SUPPLIES	SEACURUS	1,503.49
ECCO-MENTOR PROGRAM	VALLEY RENTALS LLC	1,000.00
PHYSICIAN	PHELPS, KAREN	1,300.00
ECCO-MENTOR PROGRAM	U.S. BANK	302.71
PUBLIC WORKS FUND		
ROAD MAINT/CONSTRUCTION		
PROFESSIONAL SERVICES	LEWIS, POE, MOELLER,	5,330.00
PUBLIC UTILITIES SERVICES	AVISTA UTILITIES	620.09
EQUIPMENT MAINT SUPPLIES	BLUE MOUNTAIN AUTO PARTS	1,975.39
PUBLIC UTILITIES SERVICES	O.T.E.C.	1,517.27
VEHICLE FUEL	WALDROP OIL COMPANY	681.30

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EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,224.48
EQUIPMENT MAINT SUPPLIES	WOODPECKER TRUCK	1,150.53
HERBICIDES	U.S. BANK	972.73
PROFESSIONAL SERVICES	ANDERSON-PERRY & ASSOC., INC.	6,401.25
VEHICLE FUEL	BYRNES OIL CO., INC.	4,762.81
TIRES	ROCK AND SONS TIRE AND AUTO	5,185.85
ROAD MAINTENANCE SUPPLIES	ROYAL ROCK	839.31
EQUIPMENT MAINT SUPPLIES	TRI-COUNTY EQUIPMENT, LLC	855.13
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	634.64
HERBICIDES	WILBUR-ELLIS	30,657.99
WEED CONTROL FUND		
WEED MAINTENANCE		
OFFICE/OPERATING SUPPLIES	U.S. BANK	312.76
TELEPHONE	4-H/EXTENSION SERVICE DISTRICT	685.50
OFFICE/OPERATING SUPPLIES	ESRI	400.00
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	JAMISON & SULLIVAN, INC.	7,558.88
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	320.76
COMMISSION CHILD & FAMILY		
DFC		
OFFICE/OPERATING SUPPLIES	U.S. BANK	102.80
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
CLIENT SERVICES, FELON	CENTER FOR HUMAN DEVELOPMENT	360.00
CLIENT SERVICES, FELON	LA GRANDE, CITY OF	103.92
CLIENT SERVICES, FELON	RICE, JOEL	1,200.00
CLIENT SERVICES, FELON	TABER, JOHN D.	200.00
LABORATORY	ASSURE DRUG DETECTION, LLC	363.00
CLIENT SERVICES, FELON	AVISTA UTILITIES	86.15
OFFICE/OPERATING SUPPLIES	CDW GOVERNMENT, INC.	1,444.47
CLIENT SERVICES, FELON	O.T.E.C.	68.79
CLIENT SERVICES, FELON	OXFORD HOUSE ELKHORN	778.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	2,213.33
OFFICE RENOVATION/IMPROV	U.S. BANK	6,700.17
CLIENT SERVICES, FELON	VALLEY RENTALS LLC	750.00
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
TRAVEL/TRAINING	KARPEL	275.00
TRAVEL/TRAINING	U.S. BANK	1,068.97
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	103.68

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ECONOMIC DEVELOPMENT FUND LOTTERY MONIES INFRASTRUCTURE IMPROVE	ANDERSON-PERRY & ASSOC., INC.	1,137.50
AGRICULTURE SERVICES FUND WATERMASTER OFFICE RENT	4-H/EXTENSION SERVICE DISTRICT	497.25
HUMAN SERVICES PROGRAM SPECIAL PROGRAMS VETERANS SRVS-CONTRACTUAL DHS GRANT CONTRACTUAL SVS OFFICE/OPERATING SUPPLIES OHA CONTRACTUAL SERVICES MAC MATCH	CENTER FOR HUMAN DEVELOPMENT CENTER FOR HUMAN DEVELOPMENT U.S. BANK CENTER FOR HUMAN DEVELOPMENT OREGON DEPT. OF HUMAN SERVICES	42,843.85 21,655.00 408.82 111,980.05 11,696.42
MEDIATION/CONCILIATION SPECIAL PROGRAMS MEDIATION SERVICES	GOLDSTEIN, JOEL MSW	595.00
DRUG COURT FUND DRUG COURT CJC GRANT EXPENDITURES CJC GRANT EXPENDITURES CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC TABER, JOHN D. ASSURE DRUG DETECTION, LLC	1,231.00 400.00 1,395.00
JUSTICE COURT PUBLIC SAFETY OR DEPT OF REV-FINES/FEES OFFICE/OPERATING SUPPLIES	OREGON DEPT. OF REV. STAPLES ADVANTAGE	14,642.66 190.98
GIS FUND COMPUTER SERVICES - GIS PC SOFTWARE MAINT/UPDATE	ESRI	5,700.00
BUFFALO PEAK GOLF COURSE MAINTENANCE MAINT SUPPLIES	PLANET TURF	594.00
BUFFALO PEAK GOLF COURSE CLUB HOUSE BUILDING MAINTENANCE BUILDING MAINTENANCE PRO-SHOP ASSN MERCHANDISE PRO-SHOP GOLF BAGS	NEXT STEP CARPET U.S. BANK BRIDGESTONE GOLF, INC. TOUR EDGE GOLF MFG.	2,342.12 105.15 721.52 926.06

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DISPUTE RESOLUTION MEDIATION SERVICES TRAVEL	GROMEN, NANCY	506.75
SURVEYOR SURVEY/MAPPING CONTRACTUAL SERVICES	RIMROCK LAND SURVEYING LLC	9,635.00
AIRPORT CAP IMPROVE. FUND CAPITAL IMPROVEMENT FUND BEACON TOWER	ROSS-BRANDT ELECTRIC, INC.	10,115.79
AIRPORT OPERATIONS FUND AIRPORT OPERATIONS OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	92.87