

GENERAL FUND
 ASSESSMENT

VEHICLE FUEL	GASCO	50.76
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	744.22
OFFICE/OPERATING SUPPLIES	US BANK	29.99

GENERAL FUND
 ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	279.69
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	184.14

GENERAL FUND

CLERK - GENERAL OPERATION

RECORDING SOFTWARE MAINT	HELION SOFTWARE, INC.	6,378.25
TRAVEL	OACC	185.00

GENERAL FUND

CLERK - ELECTIONS

TRAVEL	OACC	365.00
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GENERAL FUND

BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	46.37
TRAVEL	US BANK	556.09

GENERAL FUND

FACILITIES - GENERAL

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,031.50
CONTRACTUAL SERVICES	GRAY, KAYLE	300.00
REPAIR & MAINT. EQUIPMENT	NAPA AUTO PARTS	218.78
REPAIR & MAINT. EQUIPMENT	TAL HOLDINGS LLC	423.85
REPAIR & MAINT. EQUIPMENT	US BANK	226.97

GENERAL FUND

FACILITIES - ANNEX

HEATING FUEL/NATURAL GAS	AVISTA	1,055.82
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,136.30
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	169.63
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	240.64
REPAIR & MAINT. BUILDING	NAPA AUTO PARTS	195.40
WATER/SEWER/GARBAGE	WASTE-PRO	421.05
HEATING FUEL/NATURAL GAS	AVISTA	1,699.18
OTEC	O.T.E.C.	3,139.69
REPAIR & MAINT. SUPPLIES	US BANK	139.24

GENERAL FUND

FACILITIES - JOSEPH BLDG.

HEATING FUEL/NATURAL GAS	AVISTA	452.04
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WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	760.62
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	169.63
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	240.64
WATER/SEWER/GARBAGE	WASTE-PRO	356.80
REPAIR & MAINT. ELEVATOR	ZIPLY	168.41
HEATING FUEL/NATURAL GAS	AVISTA	941.53
OTEC	O.T.E.C.	3,075.27

GENERAL FUND

FACILITIES - ADMIN. BLDG.

HEATING FUEL/NATURAL GAS	AVISTA	330.41
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	169.62
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	240.65
WATER/SEWER/GARBAGE	WASTE-PRO	293.60
HEATING FUEL/NATURAL GAS	AVISTA	697.82
OTEC	O.T.E.C.	507.74

GENERAL FUND

FACILITIES-CIRCUIT COURT

HEATING FUEL/NATURAL GAS	AVISTA	210.13
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	133.98
HEATING FUEL/NATURAL GAS	AVISTA	332.81
OTEC	O.T.E.C.	679.58

GENERAL FUND

COMPUTER SERVICES

ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	1,578.19
INTERNET LINE CHARGE	ZIPLY	140.00

GENERAL FUND

DA - LEGAL SERVICES

COPYING	KARPEL SOLUTIONS	546.00
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	68.43
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	748.20
OFFICE/OPERATING SUPPLIES	US BANK	1,430.29

GENERAL FUND

DA - VICTIM IMPACT PANEL

TRAVEL/TRAINING	US BANK	123.20
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GENERAL FUND

JUVENILE

EVALUATION	ASSURE DRUG DETECTION, LLC	125.00
YDC GRANT EXPENDITURES	CHAMBERS, KITIA	631.12
EVALUATION	ASSURE DRUG DETECTION, LLC	134.00
DETENTION RETAINER/CO	BRK MANAGEMENT SERVICES	602.00
YDC GRANT EXPENDITURES	CHAMBERS, KITIA	998.52
DESKTOP TEXTING	US BANK	409.34

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DETENTION RETAINER/CO	WALLA WALLA COUNTY	3,920.00
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GENERAL FUND
 PLANNING

TRAVEL	GASCO	63.43
OFFICE/OPERATING SUPPLIES	US BANK	1,092.16

GENERAL FUND
 EMERGENCY SERV

MOTOR VEHICLE MAINTENANCE	US BANK	66.95
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GENERAL FUND
 SPECIAL ACCOUNTS

COBRA/RETIREEES MED INS.	LIFE FLIGHT NETWORK	7,365.00
TELEPHONE	PRIORITY ONE	2,295.67
POSTAGE	PURCHASE POWER	1,931.00
REIMBURSABLE TRAVEL	GASCO	40.65
PREDATOR CONTROL PROGRAM	USDA APHIS	4,277.02
OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	134.86
RESOURCE DEVELOPMENT	US BANK	2,315.47
COBRA/RETIREEES MED INS.	ASSOC. OF OR. CO. INS. TRUST	4,529.28

GENERAL FUND
 SHERIFF

MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,270.92
MOTOR VEHICLE MAINTENANCE	FULLER, DENNIS	708.42
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	3,498.36
MOTOR VEHICLE MAINTENANCE	NAPA AUTO PARTS	384.82
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	666.45
VEHICLE FUEL	GASCO	2,496.77
SWAT TEAM	SAN DIEGO POLICE EQUIP. CO.	621.04
PC SOFTWARE MAINT/UPDATES	US BANK	1,633.48
PATROL SUPPLIES (UCSO)	US BANK	318.00

GENERAL FUND
 CORRECTIONS

FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	3,648.94
CONTRACTUAL SERVICES	CODEX CORP	6,200.00
MOTOR VEHICLE MAINTENANCE	FULLER, DENNIS	97.29
RECRUITMENT	GRANDE RONDE HOSPITAL	509.35
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	600.15
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	769.83
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	7,342.20
INMATE SUPPLIES REIMB	CONSOLIDATED TELECOM, INC.	1,100.90
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	607.26
VEHICLE FUEL	GASCO	311.70
OFFICE/OPERATING SUPPLIES	US BANK	150.00
LEDS/COMPUTER SUPPORT	ZIPLY	180.00
JAIL SUPPLIES	US BANK	312.92
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

ROAD MAINTENANCE SUPPLIES	BANNER BANK	2,672.24
VEHICLE FUEL	BYRNES OIL CO., INC.	2,705.73
ROAD MAINTENANCE SUPPLIES	HARNEY ROCK AND PAVING	11,283.10
ROAD EQUIPMENT - HEAVY	LEGACY CHRYSLER JEEP DODGE	71,517.92
ROAD EQUIPMENT - HEAVY	METROQUIP, INC.	127,618.05
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	772.63
OTIB LOAN PAYMENT	OR TRANSPORTATION INFRASTRUCTU	30,491.00
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	10,168.88
EQUIPMENT MAINT SUPPLIES	UTILITY TRAILER SALES OF BOISE	2,729.38
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	602.87
VEHICLE FUEL	BYRNES OIL CO., INC.	8,662.93
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	6,751.76
ROAD MAINTENANCE SUPPLIES	HARNEY ROCK AND PAVING	9,772.54
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES COMPANY	1,250.10
PROFESSIONAL SERVICES	OACES-C/O JOANN HENDRIX	1,435.00
ROAD MAINTENANCE SUPPLIES	ROYAL ROCK	521.58
EQUIPMENT MAINT SUPPLIES	SHORT STOP	2,709.60
SAFETY EQUIPMENT	STATE OF OREGON	1,230.00
PUBLIC UTILITIES SERVICES	AVISTA	791.83
ROAD MAINTENANCE SUPPLIES	BANNER BANK	5,351.83
VEHICLE FUEL	BYRNES OIL CO., INC.	9,919.90
EQUIPMENT MAINT SUPPLIES	DMC WEAR PARTS LLC	1,597.00
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES COMPANY	1,212.40
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	701.98
EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	978.64
PUBLIC UTILITIES SERVICES	O.T.E.C.	916.82

WEED CONTROL FUND

WEED MAINTENANCE

HERBICIDES	NUTRIEN AG SOLUTIONS	1,615.36
LANDOWNER COST SHARE	LITTLE DRY CREEK RANCH LLC	1,000.00
OFFICE/OPERATING SUPPLIES	US BANK	66.01

BICYCLE FUND/PROJECT FUND

SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	REEVE KEARNS PC	2,525.00
EOCRO CONTRACTUAL SRVS	US BANK	44.43

ANIMAL CONTROL FUND

SPECIAL PROGRAMS

VEHICLE FUEL	GASCO	123.17
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COMMISSION CHILD & FAMILY

DFC

CARA CARRYOVER	US BANK	229.99
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COURT SECURITY FUND

PUBLIC SAFETY

SECURITY EQUIP/SUPPLIES	PACIFIC MICROREM, INC.	1,483.50
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INMATE WELFARE FUND
CORRECTIONS

INMATE SUPPLIES	US BANK	107.19
INMATE SUPPLIES	US BANK	475.48

STF FUND

SPECIAL PROGRAMS

STIF CONTRACT	COMMUNITY CONNECTION	121,126.00
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COMMUNITY CORRECTIONS

PUBLIC SAFETY

CLIENT SERVICES, FELON	DAFFER, PAUL	600.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	1,200.00
LABORATORY	ASSURE DRUG DETECTION, LLC	289.00
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH & WELLNE	800.00
VEHICLE FUEL	GASCO	126.19
CLIENT SERVICES, FELON	OXFORD HOUSE UNITAS	1,340.00
TRAVEL/TRAINING	US BANK	1,501.03

CRIME VICTIM PROGRAM

PUBLIC SAFETY

EMERGENCY SERVICES	US BANK	757.56
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MERA

RECREATION PROGRAMS

FUEL/VEHICLE MAINT	NAPA AUTO PARTS	144.47
FUEL/VEHICLE MAINT	GASCO	200.37
MAINT EXP-NON GRANT	MILLER'S TREE SERVICE, INC.	950.00
MAINT EXP-NON GRANT	TAL HOLDINGS LLC	245.18

SHERIFF RESERVE PROG FUND

PUBLIC SAFETY

SEARCH AND RESCUE EXP	O.T.E.C.	70.14
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ARPA FUND

GENERAL

CONTRACTUAL SERVICES	GRAY, KAYLE	10,000.00
EQUIPMENT	ODP BUSINESS SOLUTIONS	704.95
EQUIPMENT	STAPLES ADVANTAGE	1,433.07
CONTRACTUAL SERVICES	OVERTON ELECTRIC, INC.	5,096.40

ECONOMIC DEVELOPMENT FUND

TRANSIENT ROOM TAX

CHAMBER OF COMMERCE	UNION CO. CHAMBER OF COMMERCE	22,500.00
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AGRICULTURE SERVICES FUND

WATERMASTER

MAINT & EQUIPMENT REPAIRS	US BANK	159.95
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NON-MED TRANSPORTATION		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	COMMUNITY CONNECTION	80.00
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	3,500.12
TRAVEL/TRAINING	GASCO	54.86
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	19,113.89
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	15.19
OFFICE/OPERATING SUPPLIES	US BANK	93.94
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	STEDFELD, ROBIN	990.00
MEDIATION SERVICES	STEDFELD, ROBIN	1,770.00
RAC MAINTENANCE FUND		
MAINTENANCE		
UTILITIES	AVISTA	252.69
UTILITIES	WASTE-PRO	234.20
UTILITIES	AVISTA	751.49
UTILITIES	O.T.E.C.	493.18
REPAIR & MAINTENANCE	US BANK	349.16
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	2,142.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,715.00
DRUG COURT FUND		
PUBLIC/MENTAL HEALTH		
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	230.00
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	187.00
PARTICIPANT SUPPORTS	US BANK	336.44
COUNTY FAIR FUND		
COUNTY FAIR		
UTILITIES	O.T.E.C.	1,770.43
CAPITAL IMPROVEMENTS	ANDERSON-PERRY & ASSOC., INC.	2,641.97
OFFICE/OPERATING SUPPLIES	US BANK	66.00
JUSTICE COURT		
PUBLIC SAFETY		
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	8,722.04
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	401.15

COMMUNICATIONS SYSTEM
 SPECIAL PROGRAMS

UTILITIES	O.T.E.C.	53.38
CONTRACTUAL SERVICES	DAY MANAGEMENT CORP.	600.00
CONTRACTUAL SERVICES	USDA FOREST SRVC.	671.97

BUFFALO PEAK GOLF COURSE
 MAINTENANCE

UTILITIES	O.T.E.C.	61.58
MAINT SUPPLIES	NAPA AUTO PARTS	211.46
TURF EQUIPMENT REPAIR	TAL HOLDINGS LLC	110.48
EQUIPMENT RENTAL	EASTERN OREGON RENTAL & SALES	1,218.38
GRAVEL	RILEY EXCAVATION INC	580.00

BUFFALO PEAK GOLF COURSE
 CLUB HOUSE

PUBLIC UTILITY SERVICES	O.T.E.C.	348.24
CONTRACTUAL SERVICES	UNION COUNTY ENVIRONMENTAL HEA	574.00
SPECIAL ORDER HARD GOODS	ACUSHNET CO.	1,029.43
TOURNAMENT EXPENSE	GRANDE RONDE HOSPITAL MAMMOGRA	3,295.00
PUBLIC UTILITY SERVICES	AMERIGAS	956.42
SUPPLIES & POSTAGE	ODP BUSINESS SOLUTIONS	26.34
MISCELLANEOUS EXPENSE	US BANK	161.37

SURVEYOR
 SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	2,080.00
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AIRPORT CAP IMPROVE. FUND
 CAPITAL IMPROVEMENT FUND

GENERAL UPGRADES	CUMMINS INC	25,160.50
RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	9,672.80

AIRPORT OPERATIONS FUND
 AIRPORT OPERATIONS

PUBLIC UTILITY SERVICES	O.T.E.C.	655.91
EQUIPMENT PURCHASE	STATE OF OREGON	19,000.00
CONTRACTUAL SERVICES	ZIPLY	978.00
PUBLIC UTILITY SERVICES	O.T.E.C.	403.53
EQUIPMENT PURCHASE	STATE OF OREGON	732.00