

GENERAL FUND  
ASSESSMENT

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	11.00
VEHICLE FUEL	GASCO FUEL	71.92
OFFICE/OPERATING SUPPLIES	US BANK	714.81
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	516.55

GENERAL FUND  
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	143.39
TRAVEL	US BANK	667.77

GENERAL FUND  
CLERK - ELECTIONS

PRINTING & BINDING	RYDER ELECTION SERVICES	9,368.95
POSTAGE	U S POSTMASTER	3,500.00
PRINTING & BINDING	RYDER ELECTION SERVICES, LLC	2,542.50
OCVR-OREGON TOTAL VOTERS	SECRETARY OF STATE	3,837.00

GENERAL FUND  
BOARD OF COMMISSIONERS  
TRAVEL

US BANK	336.46
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GENERAL FUND  
FACILITIES - GENERAL

VEHICLE FUEL	GASCO FUEL	74.61
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
CONTRACTUAL SERVICES	M-O FIRE SERVICES, LLC	618.00
REPAIR & MAINT. EQUIPMENT	US BANK	24.27

GENERAL FUND  
FACILITIES - ANNEX

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	187.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	107.36
OTEC	OTEC	3,467.76
REPAIR & MAINT. JAIL	US BANK	448.95
WATER/SEWER/GARBAGE	WASTE-PRO	399.10
CONTRACTUAL SERVICES	WESTERN STATES EQUIPMENT CORP.	1,335.08
REPAIR & MAINT. ELEVATOR	STURM ELEVATOR, INC.	1,936.00

GENERAL FUND  
FACILITIES - JOSEPH BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	564.68
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	107.36
OTEC	OTEC	1,679.84
WATER/SEWER/GARBAGE	WASTE-PRO	368.95
CONTRACTUAL SERVICES	WESTERN STATES EQUIPMENT CORP.	711.37

## GENERAL FUND

## FACILITIES - ADMIN. BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	107.37
OTEC	OTEC	616.32
WATER/SEWER/GARBAGE	WASTE-PRO	303.60

## GENERAL FUND

## FACILITIES-CIRCUIT COURT

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	420.58
OTEC	OTEC	720.62
DEBT SERVICE PAYMENT	US BANCORP LEASING & FINANCIAL	45,237.50

## GENERAL FUND

## COMPUTER SERVICES

ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	1,439.85
COMPUTER/NTWRK HARDWARE	US BANK	179.00
INTERNET LINE CHARGE	ZIPLY	180.00

## GENERAL FUND

## DA - LEGAL SERVICES

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	262.46
TRAVEL	GRIDLEY, MANDY	655.12
TRAVEL	HARRIS, MIKE	655.12
TRAVEL	MCDANIEL, KELSIE	655.12
OFFICE/OPERATING SUPPLIES	US BANK	2,703.93
TRAVEL	MCILMOIL, LISSETTE	749.04
INSURANCE	NDAA INSURANCE SERVICES OFFICE	3,562.00
OFFICE/OPERATING SUPPLIES	PUBLIC SAFETY SOFTWARE, LLC	1,917.60
TELEPHONE	UNITED STATES CELLULAR	800.31

## GENERAL FUND

## JUVENILE

YDC GRANT EXPENDITURES	KASDAN, JUDEL	607.50
OFFICE EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	76.60
TRAVEL	GASCO FUEL	84.13
RESTITUTION FEES	SIMONIS, WAYNE	741.92
YDC GRANT EXPENDITURES	YOUTH 360	8,724.61
EVALUATION	ASSURE DRUG DETECTION, LLC	24.00
OFFICE/OPERATING SUPPLIES	US BANK	575.57
YDC GRANT EXPENDITURES	CHAMBERS, KITIA	1,819.92
TRAVEL	GASCO FUEL	27.00
DETENTION RETAINER/CO	WALLA WALLA COUNTY	7,950.00

## GENERAL FUND

## PLANNING

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	344.50
TRAVEL	US BANK	990.00

TRAVEL	GASCO FUEL	57.40
CONTRACT SRV-OWR/OWEB	ANDERSON-PERRY & ASSOC., INC.	20,139.82

## GENERAL FUND

## EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	238.77
MOTOR VEHICLE MAINTENANCE	US BANK	658.22
VEHICLE FUEL	GASCO FUEL	89.51

## GENERAL FUND

## SPECIAL ACCOUNTS

BLUE MTN COMM COLL & EOU	BLUE MOUNTAIN COMMUNITY COLLEG	16,805.66
PROPERTY INSURANCE	CIS	2,335.32
COPYING	DE LAGE LANDEN FINANCIAL SRVCS	349.11
POSTAGE	PURCHASE POWER	1,501.00
WORKERS COMP	SAIF	1,425.76
OFFICE SUPPLIES	STAPLES ADVANTAGE	60.57
OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	1,302.73
RESOURCE DEVELOPMENT	US BANK	1,924.45
PREDATOR CONTROL PROGRAM	USDA APHIS	5,352.25
SCHOOL NURSE-HNRS	CENTER FOR HUMAN DEVELOPMENT	78,479.00
COBRA	ASSOC. OF OR. CO. INS. TRUST	1,894.10
CONTRACTUAL SERVICES	BAUM SMITH, LLC	766.00
TELEPHONE	PRIORITY ONE	1,998.78

## GENERAL FUND

## SHERIFF

VEHICLE EQUIPMENT	LES SCHWAB TIRE CENTER	973.88
MOTOR VEHICLE MAINTENANCE	M.J. GOSS MOTOR COMPANY	568.10
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	552.66
TELEPHONE	UNITED STATES CELLULAR	1,841.48
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	514.76
PATROL SUPPLIES (UCSO)	D & B SUPPLY CO.	301.94
MOTOR VEHICLE MAINTENANCE	FULLER, DENNIS	1,441.89
VEHICLE FUEL	GASCO FUEL	3,171.81
VEHICLE EQUIPMENT	LES SCHWAB TIRE CENTER	1,586.28
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	799.60
COMMUNITY POLICING	THE AD DAD, LLC	300.00
MOTOR VEHICLE MAINTENANCE	US BANK	1,137.04
VEHICLE EQUIPMENT	ERS	4,281.72
VEHICLE FUEL	GASCO FUEL	2,992.81
UNIFORMS	L.N. CURTIS & SONS	177.98
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	718.45
TRAVEL/TRAINING	TRINITY TACTICAL CONSULTING, L	2,250.00
MOTOR VEHICLE MAINTENANCE	US BANK	3,855.77
PATROL SUPPLIES (UCSO)	US BANK	704.57
PATROL SUPPLIES (UCSO)	US BANK	672.38
SWAT TEAM	EXTREME PRODUCTS	2,400.00
TELEPHONE	UNITED STATES CELLULAR	1,843.81

## GENERAL FUND

## VAWA FEDERAL GRANTS

VAW FED GRANT EXPENSE	SHELTER FROM THE STORM	6,259.15
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GENERAL FUND  
CORRECTIONS

FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	3,348.27
MEDICAL SUPPLIES & CARE	RED CROSS	2,120.37
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	1,406.54
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	6,024.27
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	308.07
TELEPHONE	UNITED STATES CELLULAR	183.35
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	568.45
MOTOR VEHICLE MAINTENANCE	FULLER, DENNIS	287.56
VEHICLE FUEL	GASCO FUEL	362.68
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	515.52
UNIFORMS	US BANK	2,073.45
CONTRACTUAL SVC-MOUD PRVD	CENTER FOR HUMAN DEVELOPMENT	4,336.50
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
MEDICAL SUPPLIES & CARE	BANNER BANK	1,947.99
VEHICLE FUEL	GASCO FUEL	345.55
UNIFORMS	L.N. CURTIS & SONS	397.79
TRAVEL/TRAINING	TRINITY TACTICAL CONSULTING, L	2,250.00
JAIL SUPPLIES	US BANK	442.91
JAIL SUPPLIES	US BANK	185.01
FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	3,792.86
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	989.75
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING, LLC	4,000.00
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	2,088.88
TELEPHONE	UNITED STATES CELLULAR	183.35

## PUBLIC WORKS FUND

## ROAD MAINT/CONSTRUCTION

EQUIPMENT MAINT SUPPLIES	BANNER BANK	682.78
VEHICLE FUEL	BYRNES OIL CO., INC.	836.05
ROAD MAINTENANCE SUPPLIES	HARNEY ROCK AND PAVING	3,560.41
EQUIPMENT MAINT SUPPLIES	UTILITY TRAILER SALES OF BOISE	15,965.00
EQUIPMENT MAINT SUPPLIES	AMERICAN RADIATOR, INC.	1,293.00
COURTNEY LANE/WILLOW CRK	ANDERSON-PERRY & ASSOC., INC.	3,872.65
VEHICLE FUEL	BYRNES OIL CO., INC.	5,690.85
REPAIR & MAINT BLDG	CITY OF LA GRANDE - BUILDING D	5,782.35
EQUIPMENT MAINT SUPPLIES	JASPER WELLER LLC	667.65
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	791.41
ROAD STRIPING	OR DEPT. OF TRANSPORTATION	30,410.28
PUBLIC UTILITIES SERVICES	OTEC	706.36
SAFETY EQUIPMENT	OXARC	575.16
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	3,216.63
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	6,995.97
SIGNS	BANNER BANK	1,049.68
VEHICLE FUEL	BYRNES OIL CO., INC.	15,870.10
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	1,204.52
EQUIPMENT MAINT SUPPLIES	ROCK AND SONS TIRE AND AUTO	818.32
EQUIPMENT MAINT SUPPLIES	SHORT STOP	1,291.21
SIGNS	TRAFFIC SAFETY SUPPLY CO.	3,360.99
EQUIPMENT MAINT SUPPLIES	UTILITY TRAILER SALES OF BOISE	502.76
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	774.62

SAFETY EQUIPMENT	BANNER BANK	2,976.33
VEHICLE FUEL	BYRNES OIL CO., INC.	3,232.73
REPAIR & MAINT BLDG	CORWIN CO.	1,149.56
ROAD MAINTENANCE SUPPLIES	HOT LAKE ROCK PRODUCTS	43,891.65
EQUIPMENT MAINT SUPPLIES	IRON CLAD COMPANY	4,747.00
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES COMPANY	1,528.59
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	10,492.50
EQUIPMENT MAINT SUPPLIES	WINTER EQ. CO., INC.	1,822.03
WEED CONTROL FUND		
WEED MAINTENANCE		
CONTRACT SRV-SPRAYING	BAKER COUNTY WEED DISRICT	1,360.25
OFFICE & SHOP RENT	KREUTZ, BROOKE	7,500.00
LANDOWNER COST SHARE	ALBEE ROAD CUSTOM	3,425.00
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	207.36
HERBICIDES	NUTRIEN AG SOLUTIONS	1,305.60
OFFICE/OPERATING SUPPLIES	US BANK	66.04
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	127.36
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	45.98
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	10,125.00
TELEPHONE	UNITED STATES CELLULAR	38.18
UNIFORMS	L.N. CURTIS & SONS	471.60
TELEPHONE	UNITED STATES CELLULAR	38.18
COMMISSION CHILD & FAMILY		
DFC		
CARA CARRYOVER	RAPID ACTION DYNAMICS LLC	1,200.00
CONTRACTUAL SERVICES	US BANK	1,767.86
CARA CARRYOVER	EASTERN OREGON UNIVERSITY	1,830.00
CARA OFFICE SUPPLIES	MELISSA MAY MOORE	3,000.00
COMMISSION CHILD & FAMILY		
SUB DEPT-DRUG FREE RELAY		
OFFICE/OPERATING SUPPLIES	US BANK	90.00
INMATE WELFARE FUND		
CORRECTIONS		
INMATE SUPPLIES	US BANK	149.00
INMATE SUPPLIES	US BANK	23.69
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		

CLIENT SERVICES, FELON	OREGON WASHINGTON HEALTH	910.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	960.00
VEHICLE FUEL	GASCO FUEL	57.76
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	1,053.00
TRAVEL/TRAINING	UNIVERSITY OF CINCINNATI	5,125.00
LABORATORY	ASSURE DRUG DETECTION, LLC	572.00
OFFICE/OPERATING SUPPLIES	US BANK	1,292.44
VEHICLE FUEL	GASCO FUEL	34.98
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	525.00
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
EMERGENCY SERVICES	US BANK	36.65
MERA		
RECREATION PROGRAMS		
MAINT EXP-NON GRANT	D & B SUPPLY CO.	623.86
FUEL/VEHICLE MAINT	GASCO FUEL	116.13
SHERIFF RESERVE PROG FUND		
PUBLIC SAFETY		
SEARCH AND RESCUE EXP	LES SCHWAB TIRE CENTER	80.47
ARPA FUND		
GENERAL		
REPAIR & MAINT. BUILDING	D & A GLASS COMPANY	7,455.00
CONTRACTUAL SERVICES	GRAY, KAYLE	5,000.00
CONTRACTUAL SERVICES	GRAY, KAYLE	2,500.00
CONTRACTUAL SERVICES	A CUT ABOVE TREE SERVICE	12,310.00
ECONOMIC DEVELOPMENT FUND		
TRANSIENT ROOM TAX		
EVENTS	IMBLER EDUCATION FOUNDATION	20,000.00
AGRICULTURE SERVICES FUND		
WATERMASTER		
MAINT & EQUIPMENT REPAIRS	US BANK	56.63
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
PE51-01 LPHA STATE	CENTER FOR HUMAN DEVELOPMENT	458,077.88
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	14,722.42
TRAVEL/TRAINING-CARE	GASCO FUEL	107.69
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	6,271.99
OFFICE/OPERATING-CARE	US BANK	91.98
PE51-01 LPHA STATE	CENTER FOR HUMAN DEVELOPMENT	310,166.09
TRAVEL/TRAINING-CARE	GASCO FUEL	51.99
IMPACTS GRANT-CONTRACT SV	CENTER FOR HUMAN DEVELOPMENT	11,736.52

DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	24,961.21
TRAVEL/TRAINING-CARE	ROBERTS, SHERYLN	545.74
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	STEDFELD, ROBIN	1,010.40
MEDIATION SERVICES	TRANSCEND COACHING &	1,430.00
RAC MAINTENANCE FUND		
MAINTENANCE		
UTILITIES	WASTE-PRO	242.20
CONTRACTUAL SERVICES	GRAY, KAYLE	210.00
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,166.00
DRUG COURT FUND		
PUBLIC/MENTAL HEALTH		
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	251.00
CONTRACTUAL SERVICES	SCHAEFFER, JAMES	4,500.00
NON-GRANT EXPENDITURES	US BANK	28.33
SENIOR CENTER MAINT FUND		
FACILITIES - GENERAL		
CONTRACTUAL SERVICES	COMMUNITY CONNECTION	25,000.00
COUNTY FAIR FUND		
COUNTY FAIR		
ADVERTISING	ELKHORN MEDIA GROUP	2,000.00
UTILITIES	WASTE-PRO/ACCU-SHRED	1,370.90
UTILITIES	WASTE-PRO	235.50
UTILITIES	OTEC	722.38
JUSTICE COURT		
PUBLIC SAFETY		
TRAVEL/TRAINING	SPEARS, TERESA	696.73
OR DEPT OF REV-FINES/FEEES	OREGON DEPT. OF REV.	12,733.13
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	139.44
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
BUILDING & SYSTEM MAINT	WESTERN STATES EQUIPMENT CORP.	624.00
COPS GRANT COMMS UPGRADE	COMMUNICATIONS NORTHWEST	84,325.90
BUFFALO PEAK GOLF COURSE		
GENERAL		
REPAYMENT OF LOANS	US BANCORP LEASING & FINANCIAL	10,674.94

BUFFALO PEAK GOLF COURSE  
MAINTENANCE

FUEL	BYRNES OIL CO., INC.	572.23
FUEL	BYRNES OIL CO., INC.	531.96
TURF EQUIPMENT REPAIR	KERNS BROTHERS, LLC	4,871.00
TURF EQUIPMENT REPAIR	WESTERN EQUIPMENT	1,965.41
FUEL	GASCO FUEL	21.83

BUFFALO PEAK GOLF COURSE  
CLUB HOUSE

FOOD	ADMIRAL BEVERAGE NORTHWEST, LL	556.30
SPECIAL ORDER HARD GOODS	CALLAWAY	717.14
SPECIAL ORDER HARD GOODS	PING	808.35
FOOD	US BANK	316.30
FOOD	ISLAND CITY MARKET & DELI	1,726.50
BOISE GOLF SHOW	KLU MARKETING	900.00
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	1,544.01

DISPUTE RESOLUTION  
MEDIATION SERVICES

OFFICE/OPERATING SUPPLIES	THE AD DAD, LLC	300.00
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AIRPORT CAP IMPROVE. FUND  
CAPITAL IMPROVEMENT FUND

GENERAL UPGRADES	CUMMINS INC	25,160.50
FUEL FARM/HANGAR CONST	ANDERSON ENVIRONMENTAL CONTRAC	70,247.41
RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	6,280.65

AIRPORT OPERATIONS FUND  
AIRPORT OPERATIONS

INDUSTRIAL SUPPLIES	AIRCRAFT SPRUCE & SPECIALTY	1,107.29
OFFICE/OPERATING SUPPLIES	ADMIRAL BEVERAGE NORTHWEST, LL	61.40
PUBLIC UTILITY SERVICES	OTEC	534.24
PUBLIC UTILITY SERVICES	WASTE-PRO	79.15
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	23,388.34
PUBLIC UTILITY SERVICES	OTEC	166.92
CONTRACTUAL SERVICES	ZIPLY	978.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	30,108.32
REPAIR & MAINT. BUILDING	GRAY, KAYLE	795.00
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	746.70