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UNION COUNTY
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GENERAL FUND
ASSESSMENT
VEHICLE FUEL A & B ENTERPRISES, INC. 10.75
VEHICLE FUEL A & B ENTERPRISES, INC. 97.03
PC HARDWARE & EQUIPMENT AMAZON.COM 1,126.12
TRAVEL U.S. BANK 510.30

GENERAL FUND
CLERK - ELECTIONS
MACHINE MAINT CONTRACT ELECTION SYSTEMS & SOFTWARE 3,324.27

GENERAL FUND
BOARD OF COMMISSIONERS
TRAVEL U.S. BANK 125.00

GENERAL FUND
FACILITIES - GENERAL
VEHICLE FUEL A & B ENTERPRISES, INC. 94.20
REIMBURSABLE EXPENSES TREAT'EM RIGHT CONSTRUCTION & 1,999.00
CONTRACTUAL SERVICES JNJ CONTRACTING, LLC 1,000.00

GENERAL FUND
FACILITIES - ANNEX
CONTRACTUAL SERVICES ALL PHASE 670.37
HOUSEHOLD & INSTITUTIONAL CROWN PAPER AND JANITORIAL 100.26
WATER/SEWER/GARBAGE LA GRANDE, CITY OF 1,682.82
OTEC O.T.E.C. 3,437.20
WATER/SEWER/GARBAGE WASTE-PRO 335.50
REPAIR & MAINT. ELEVATOR THYSSENKRUPP ELEVATOR CORPORAT 575.19

GENERAL FUND
FACILITIES - JOSEPH BLDG.
REPAIR & MAINT. BUILDING CARPET ONE FLOOR & HOME 966.63
HOUSEHOLD & INSTITUTIONAL CROWN PAPER AND JANITORIAL 100.26
REPAIR & MAINT. ELEVATOR DEPARTMENT OF CONSUMER & 573.44
WATER/SEWER/GARBAGE LA GRANDE, CITY OF 418.79
OTEC O.T.E.C. 2,131.61
WATER/SEWER/GARBAGE WASTE-PRO 232.00
REPAIR & MAINT. ELEVATOR THYSSENKRUPP ELEVATOR CORPORAT 5,911.50
REPAIR & MAINT. ELEVATOR THYSSENKRUPP ELEVATOR CORPORAT 1,167.81

GENERAL FUND
FACILITIES - ADMIN. BLDG.
HOUSEHOLD & INSTITUTIONAL CROWN PAPER AND JANITORIAL 100.26
WATER/SEWER/GARBAGE LA GRANDE, CITY OF 117.20
OTEC O.T.E.C. 647.52
WATER/SEWER/GARBAGE WASTE-PRO 232.00

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GENERAL FUND		
FACILITIES-CIRCUIT COURT		
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	409.61
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	217.02
OTEC	O.T.E.C.	842.09

GENERAL FUND		
COMPUTER SERVICES		
OFFICE/OPERATING SUPPLIES	AMAZON.COM	23.98
A&T MAIN SYST. SOFTWARE	CHAVES CONSULTING, INC.	1,166.00
PC SOFTWARE MAINT/UPDATE	EASTERN OREGON NET, INC.	1,064.45

GENERAL FUND		
DA - LEGAL SERVICES		
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	34.99
DUES	ODAA	2,400.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	2,317.79

GENERAL FUND		
DA - SUPPORT ENFORCEMENT		
TUITION/TRAINING	ODAA	130.00

GENERAL FUND		
JUVENILE		
TRAVEL	A & B ENTERPRISES, INC.	173.17
EVALUATION	ASSURE DRUG DETECTION, LLC	121.00
DETENTION RETAINER/CO	BRK MANAGEMENT SERVICES	754.00
TRAVEL	A & B ENTERPRISES, INC.	74.39
DETENTION BASIC SERV	NORCOR JUVENILE DETENTION	5,580.00
DETENTION BASIC SERV	WALLA WALLA COUNTY	1,120.00
EVALUATION	ASSURE DRUG DETECTION, LLC	123.00
MOTOR VEHICLE MAINTENANCE	U.S. BANK	439.04

GENERAL FUND		
EMERGENCY SERV		
RESOURCE DEVELOPMENT	COPY CLUB	942.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	52.59
VEHICLE FUEL	A & B ENTERPRISES, INC.	132.55
OFFICE/OPERATING SUPPLIES	U.S. BANK	64.23

GENERAL FUND		
SPECIAL ACCOUNTS		
PROPERTY INSURANCE	CIS TRUST	160,602.18
BLUE MTN COMM COLLEGE/EOU	EASTERN OREGON UNIVERSITY	12,500.00
POSTAGE	PURCHASE POWER	1,500.00
RESOURCE DEVELOPMENT	U.S. BANK	266.00
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	224.61

CONTRACTUAL SERVICES	WASTE-PRO	185.00
ADVERTISING	NORTHEAST OR CLASSIFIEDS	596.10
RESOURCE DEVELOPMENT	UNION COUNTY (E.O.C.A.)	14,200.00
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	297.03
TELEPHONE	PRIORITY ONE	1,628.91
SPEC TRANSPORTATION PROJ	UNION COUNTY PUBLIC TRANSIT	2,440.88
COBRA/RETIREEES MED INS.	ASSOC. OF OR. CO. INS. TRUST	2,872.06
RESOURCE DEVELOPMENT	B.M.C.C.	549.40
WATERMASTER FEE	BAKER COUNTY ADMINISTRATIVE	10,500.00
CONTRACTUAL SERVICES	BAUM SMITH, LLC	752.50
CONTRACTUAL SERVICES	LOCAL GOVERNMENT	1,588.00
RESOURCE DEVELOPMENT	O.T.E.C.	26.65
RESOURCE DEVELOPMENT	U.S. BANK	471.10
GENERAL FUND		
SHERIFF		
BULLET PROOF VEST REPLACE	L.N. CURTIS & SONS	8,131.50
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	986.50
TRANSPORTATION	PINNACLE PUBLIC FINANCE, INC.	2,586.36
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	2,868.35
PATROL SUPPLIES (UCSO)	BI-MART CORPORATION	30.54
MOTOR VEHICLE MAINTENANCE	BLUE MOUNTAIN AUTO PARTS	171.15
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	4,967.18
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS LUBE	625.76
UNIFORMS	L.N. CURTIS & SONS	507.00
MARINE BOARD MAINTENANCE	LES SCHWAB TIRE CENTER	110.88
CIS UPDATES	LEXIPOL	2,750.00
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	213.10
TRAVEL/TRAINING	BANNER BANK	724.82
REIMBURSEABLE SUPPLIES	NORTHEAST OR CLASSIFIEDS	148.80
VEHICLE FUEL	A & B ENTERPRISES, INC.	2,580.76
OFFICE/OPERATING SUPPLIES	QUILL CORPORATION	379.00
PATROL SUPPLIES (UCSO)	U.S. BANK	2,534.43
TELEPHONE	UNITED STATES CELLULAR	876.10
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	938.24
TRANSPORTATION	PINNACLE PUBLIC FINANCE, INC.	13,392.13
GENERAL FUND		
CORRECTIONS		
MEDICAL SUPPLIES & CARE	ASSURE DRUG DETECTION, LLC	15.00
EOCO-MENTOR PROGRAM	LIFESWOT COACHING	3,000.00
PHYSICIAN	HELPS, KAREN	650.00
PHYSICIAN	ZUNINO, BUD	750.00
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	472.83
MEDICAL SUPPLIES & CARE	BI-MART CORPORATION	1,193.88
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00
FOOD FOR HUMAN CONSUMPT.	FOOD SERVICES OF AMERICA	4,026.68
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	60.00
FOOD FOR HUMAN CONSUMPT.	MEADOW GOLD DAIRIES	528.28
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	164.00
REIMBURSABLE SUPPLIES	SEACURUS	1,662.40
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	6,650.00
CONTRACTUAL SERVICES	INTELLICHOICE, INC.	3,848.92

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VEHICLE FUEL	A & B ENTERPRISES, INC.	454.20
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	712.65
OFFICE/OPERATING SUPPLIES	QUILL CORPORATION	23.49
MEDICAL SUPPLIES & CARE	U.S. BANK	112.49
TELEPHONE	UNITED STATES CELLULAR	79.65
PHYSICIAN	PHELPS, KAREN	650.00
PHYSICIAN	ZUNINO, BUD	1,450.00
PUBLIC WORKS FUND		
ROAD MAINT/CONSTRUCTION		
PUBLIC UTILITIES SERVICES	O.T.E.C.	937.75
SHOP TOOLS	SNAP-ON TOOLS	1,321.25
LIABILITY INSURANCE	CIS TRUST	49,343.63
REPAIR & MAINT. BUILDING	ARAMARK UNIFORM SERVICES WEST	930.80
ROAD MAINTENANCE SUPPLIES	BLUE MOUNTAIN AUTO PARTS	2,564.93
VEHICLE FUEL	BYRNES OIL CO., INC.	6,419.66
ROAD MAINTENANCE SUPPLIES	CORWIN CO.	9,172.50
OTIB/PALMER JUNCTION LOAN	JOHNNY B TRANSPORT	24,790.52
SHOP TOOLS	NORCO, INC.	2,000.00
ROAD MAINTENANCE SUPPLIES	ROYAL ROCK	3,038.13
OFFICE/OPERATING SUPPLIES	TRIANGLE W FARMS	1,593.00
EQUIPMENT MAINT SUPPLIES	CATERPILLAR FINANCIAL SERVICES	22,235.12
ROAD MAINTENANCE SUPPLIES	CORWIN CO.	1,141.65
STP EXPENSE	R.D. MAC, INC.	18,820.36
HERBICIDES	WILBUR-ELLIS	1,562.60
TIRES	ROCK AND SONS TIRE AND AUTO	2,643.76
EQUIPMENT MAINT SUPPLIES	UTILITY TRUCK EQUIPMENT SALES	2,091.30
OTIB/PALMER JUNCTION LOAN	CORWIN CO.	595.74
EQUIPMENT MAINT SUPPLIES	UTILITY TRUCK EQUIPMENT SALES	1,015.57
WEED CONTROL FUND		
WEED MAINTENANCE		
LIABILITY INSURANCE	CIS TRUST	428.79
CONTRACT SRV-SPRAYING	MEADOWLARK LAND SERVICES	960.59
VEHICLE FUEL/MAINTENANCE	A & B ENTERPRISES, INC.	51.33
LANDOWNER COST SHARE	BOYD, SUSAN	773.75
CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	1,476.23
VEHICLE FUEL/MAINTENANCE	A & B ENTERPRISES, INC.	36.77
OFFICE/OPERATING SUPPLIES	CROP PRODUCTION SERVICES, INC	7,009.75
CONTRACT SRV-SPRAYING	PLANTWORKS, LLC	803.75
OFFICE/OPERATING SUPPLIES	U.S. BANK	459.07
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	JAMISON & SULLIVAN, INC.	8,085.00
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS LUBE	169.25
UNIFORMS	L.N. CURTIS & SONS	253.50
VEHICLE FUEL	A & B ENTERPRISES, INC.	170.33

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OFFICE/OPERATING SUPPLIES	U.S. BANK	17.95
TELEPHONE	UNITED STATES CELLULAR	39.82
COMMISSION CHILD & FAMILY		
DFC		
TRAVEL	U.S. BANK	196.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	24.72
COMMISSION CHILD & FAMILY		
SUB DEPT-DRUG FREE RELAY		
OFFICE/OPERATING SUPPLIES	U.S. BANK	39.48
OFFICE/OPERATING SUPPLIES	BLUE MOUNTAIN EMBROIDERY	882.50
WIND PROJECT FUND		
SPECIAL PROGRAMS		
PAYMENTS TO DISTRICTS	UNION CEMETERY DIST.	2,375.66
PAYMENTS TO DISTRICTS	UNION COUNTY VECTOR CONTROL	1,079.85
PAYMENTS TO DISTRICTS	4-H/EXTENSION SERVICE DISTRICT	863.88
STF FUND		
SPECIAL PROGRAMS		
CONTRACTUAL SVC-STF	CENTER FOR HUMAN DEVELOP. INC.	2,500.00
CONTRACTUAL SVC-STF	COMMUNITY CONNECTION	14,802.00
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
LABORATORY	ASSURE DRUG DETECTION, LLC	615.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	786.62
OFFICE/OPERATING SUPPLIES	U.S. BANK	89.50
VEHICLE FUEL	A & B ENTERPRISES, INC.	41.13
LABORATORY	ASSURE DRUG DETECTION, LLC	125.00
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	53.25
CLIENT SERVICES, FELON	CARSON, PAT	750.00
TRAVEL/TRAINING	L.N. CURTIS & SONS	863.90
CLIENT SERVICES, FELON	RICE, JOEL	582.00
LABORATORY	WASTE-PRO	40.00
CLIENT SERVICES, FELON	H & H TREATMENT PROGRAMS, LLC	770.00
CLIENT SERVICES, FELON	CENTER FOR HUMAN DEVELOPMENT	1,266.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	2,000.00
OFFICE/OPERATING SUPPLIES	QUILL CORPORATION	196.76
CLIENT SERVICES, FELON	RICE, JOEL	1,014.00
LABORATORY	ASSURE DRUG DETECTION, LLC	104.00
TRAVEL/TRAINING	U.S. BANK	401.76
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	624.23
TRAVEL/TRAINING	SCHLICHTING, VALERIE	608.06
TRAVEL/TRAINING	BROWNE, MEGAN	940.57

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TRAVEL/TRAINING	U.S. BANK	1,825.80
MERA		
RECREATION PROGRAMS		
FOREST MANAGEMENT	GARY R WRIGHT CONTRACTING, INC	8,575.00
FUEL/VEHICLE MAINT	A & B ENTERPRISES, INC.	100.87
FUEL/VEHICLE MAINT	A & B ENTERPRISES, INC.	107.42
RTP GRANT 16 DEVELOPMENT	DEPT. OF CORRECTIONS	1,703.74
AGRICULTURE SERVICES FUND		
WATERMASTER		
MAINT & EQUIPMENT REPAIRS	BI-MART CORPORATION	11.49
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	29.31
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	68.19
MAC MATCH	OREGON DEPT. OF HUMAN SERVICES	19,282.41
CARE PROGRAM EXP-OTHER	U.S. BANK	169.18
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	STEDFELD, ROBIN	1,513.00
MEDIATION SERVICES	GOLDSTEIN, JOEL MSW	535.50
MEDIATION SERVICES	STEDFELD, ROBIN	952.00
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	618.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	688.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	542.00
JUSTICE COURT		
PUBLIC SAFETY		
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	12,478.66
CLERK EQUIP RESERVE FUND		
CLERK - EQUIPMENT		
OFFICE EQUIPMENT	SHI	4,008.82
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	CIS TRUST	1,067.00
CONTRACTUAL SERVICES	DAY MANAGEMENT CORP.	851.20
UTILITIES	ED STAUB & SONS	1,816.40
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
FUEL	A & B ENTERPRISES, INC.	52.56

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TOP DRESSING-SAND	ATLAS SAND & ROCK	1,588.59
MISCELLANEOUS EXPENSE	BI-MART CORPORATION	59.61
MISCELLANEOUS EXPENSE	BLUE MOUNTAIN AUTO PARTS	381.44
FUEL	BYRNES OIL CO., INC.	1,175.04
FUEL	A & B ENTERPRISES, INC.	58.76
FUEL	BYRNES OIL CO., INC.	924.65
UTILITIES	O.T.E.C.	64.68
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
INSURANCE	CIS TRUST	4,649.31
FOOD	BI-MART CORPORATION	305.62
FOOD	CROWN PAPER AND JANITORIAL	156.57
FOOD	PEPSI-COLA BOTTLING CO.	496.60
BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
PUBLIC UTILITY SERVICES	O.T.E.C.	399.71
SUPPLIES & POSTAGE	U.S. BANK	43.02
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	654.08
DISPUTE RESOLUTION		
MEDIATION SERVICES		
OFFICE/OPERATING SUPPLIES	U.S. BANK	74.62
SURVEYOR		
SURVEY/MAPPING		
CONTRACTUAL SERVICES	RIMROCK LAND SURVEYING LLC	2,115.00
AIRPORT CAP IMPROVE. FUND		
CAPITAL IMPROVEMENT FUND		
BEACON TOWER	EAST OREGONIAN	636.74
AIRPORT OPERATIONS FUND		
AIRPORT OPERATIONS		
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	22,650.08
INDUSTRIAL SUPPLIES	BYRNES OIL CO., INC.	806.34
LIABILITY INSURANCE	CIS TRUST	7,786.08
INDUSTRIAL SUPPLIES	JUNIPER FUEL, INC.	2,795.20
PUBLIC UTILITY SERVICES	O.T.E.C.	533.12
WEED CONTROL	RIDLEY PEST CONTROL	814.45
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	22,884.99
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	520.89
CONTRACTUAL SERVICES	NILSSON, PETE	600.00
PUBLIC UTILITY SERVICES	WASTE-PRO	56.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	23,210.81
REPAIR & MAINT. BUILDING	WALTER ENTERPRISES	824.99
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	44,414.61
PUBLIC UTILITY SERVICES	O.T.E.C.	590.45