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UNION COUNTY  
NEWSPAPER REPORT  
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| GENERAL FUND              |                                |          |
| ASSESSMENT                |                                |          |
| VEHICLE FUEL              | A & B ENTERPRISES, INC.        | 83.07    |
| TRAVEL                    | U.S. BANK                      | 28.80    |
| GENERAL FUND              |                                |          |
| CLERK - GENERAL OPERATION |                                |          |
| TRAVEL                    | U.S. BANK                      | 50.00    |
| GENERAL FUND              |                                |          |
| CLERK - ELECTIONS         |                                |          |
| PRINTING & BINDING        | RYDER ELECTION SERVICES        | 991.25   |
| TRAVEL                    | U.S. BANK                      | 192.93   |
| GENERAL FUND              |                                |          |
| BOARD OF COMMISSIONERS    |                                |          |
| TRAVEL                    | HOWARD, JACK                   | 47.08    |
| OFFICE/OPERATING SUPPLIES | STAPLES ADVANTAGE              | 477.16   |
| TRAVEL                    | U.S. BANK                      | 447.42   |
| GENERAL FUND              |                                |          |
| FACILITIES - GENERAL      |                                |          |
| CONTRACTUAL SERVICES      | JNJ CONTRACTING, LLC           | 1,000.00 |
| TELEPHONE                 | FRONTIER                       | 26.93    |
| REPAIR & MAINT. EQUIPMENT | KIE SUPPLY CORPORATION         | 120.12   |
| VEHICLE FUEL              | A & B ENTERPRISES, INC.        | 78.69    |
| GENERAL FUND              |                                |          |
| FACILITIES - ANNEX        |                                |          |
| CONTRACTUAL SERVICES      | ALL PHASE                      | 2,898.92 |
| WATER/SEWER/GARBAGE       | LA GRANDE, CITY OF             | 1,536.00 |
| OTEC                      | O.T.E.C.                       | 3,589.42 |
| HOUSEHOLD & INSTITUTIONAL | CROWN PAPER AND JANITORIAL     | 170.06   |
| REPAIR & MAINT. SUPPLIES  | KIE SUPPLY CORPORATION         | 81.40    |
| WATER/SEWER/GARBAGE       | WASTE-PRO                      | 335.50   |
| CONTRACTUAL SERVICES      | ALL PHASE                      | 388.52   |
| HEATING FUEL/NATURAL GAS  | AVISTA UTILITIES               | 254.99   |
| REPAIR & MAINT. BUILDING  | U.S. BANK                      | 252.41   |
| GENERAL FUND              |                                |          |
| FACILITIES - JOSEPH BLDG. |                                |          |
| CONTRACTUAL SERVICES      | ALL PHASE                      | 863.16   |
| WATER/SEWER/GARBAGE       | LA GRANDE, CITY OF             | 349.22   |
| OTEC                      | O.T.E.C.                       | 1,911.03 |
| REPAIR & MAINT. ELEVATOR  | THYSSENKRUPP ELEVATOR CORPORAT | 3,333.00 |
| HOUSEHOLD & INSTITUTIONAL | CROWN PAPER AND JANITORIAL     | 170.06   |
| WATER/SEWER/GARBAGE       | WASTE-PRO                      | 232.00   |

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| HEATING FUEL/NATURAL GAS  | AVISTA UTILITIES              | 73.02    |
| GENERAL FUND              |                               |          |
| FACILITIES - ADMIN. BLDG. |                               |          |
| CONTRACTUAL SERVICES      | ALL PHASE                     | 493.07   |
| WATER/SEWER/GARBAGE       | LA GRANDE, CITY OF            | 122.47   |
| OTEC                      | O.T.E.C.                      | 573.19   |
| HOUSEHOLD & INSTITUTIONAL | CROWN PAPER AND JANITORIAL    | 170.05   |
| REPAIR & MAINT. BUILDING  | KIE SUPPLY CORPORATION        | 313.00   |
| WATER/SEWER/GARBAGE       | WASTE-PRO                     | 232.00   |
| CONTRACTUAL SERVICES      | ALL PHASE                     | 788.82   |
| HEATING FUEL/NATURAL GAS  | AVISTA UTILITIES              | 82.60    |
| CONTRACTUAL SERVICES      | TREAT'EM RIGHT CONSTRUCTION & | 890.00   |
| GENERAL FUND              |                               |          |
| FACILITIES-CIRCUIT COURT  |                               |          |
| WATER/SEWER/GARBAGE       | LA GRANDE, CITY OF            | 238.58   |
| OTEC                      | O.T.E.C.                      | 731.47   |
| HOUSEHOLD & INST          | CROWN PAPER AND JANITORIAL    | 158.79   |
| HEATING FUEL/NATURAL GAS  | AVISTA UTILITIES              | 90.42    |
| GENERAL FUND              |                               |          |
| COMPUTER SERVICES         |                               |          |
| OFFICE/OPERATING SUPPLIES | AMAZON.COM                    | 864.62   |
| GENERAL FUND              |                               |          |
| DA - LEGAL SERVICES       |                               |          |
| TRAVEL                    | MC DANIEL, KELSIE             | 639.04   |
| INSURANCE                 | N D A A                       | 1,890.50 |
| OFFICE/OPERATING SUPPLIES | U.S. BANK                     | 1,182.15 |
| GENERAL FUND              |                               |          |
| DA - SUPPORT ENFORCEMENT  |                               |          |
| OFFICE/OPERATING SUPPLIES | AMAZON.COM                    | 907.72   |
| GENERAL FUND              |                               |          |
| DA - VICTIM IMPACT PANEL  |                               |          |
| OFFICE/OPERATING SUPPLIES | U.S. BANK                     | 188.25   |
| GENERAL FUND              |                               |          |
| JUVENILE                  |                               |          |
| TRAVEL                    | A & B ENTERPRISES, INC.       | 46.89    |
| TRAVEL                    | A & B ENTERPRISES, INC.       | 115.75   |
| EVALUATION                | ASSURE DRUG DETECTION, LLC    | 229.00   |
| BOOKS AND PUBLICATIONS    | U.S. BANK                     | 402.78   |
| GENERAL FUND              |                               |          |
| PLANNING                  |                               |          |
| TRAVEL                    | A & B ENTERPRISES, INC.       | 31.51    |

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| OFFICE/OPERATING SUPPLIES | STAPLES ADVANTAGE              | 709.31    |
| CONTRACT SERVICE-OWR      | U.S. BANK                      | 167.96    |
| GENERAL FUND              |                                |           |
| EMERGENCY SERV            |                                |           |
| VEHICLE FUEL              | A & B ENTERPRISES, INC.        | 115.72    |
| OFFICE/OPERATING SUPPLIES | AMAZON.COM                     | 299.99    |
| MOTOR VEHICLE MAINTENANCE | ISLAND EXPRESS LUBE            | 70.90     |
| VEHICLE FUEL              | U.S. BANK                      | 61.98     |
| GENERAL FUND              |                                |           |
| SPECIAL ACCOUNTS          |                                |           |
| REIMBURSABLE TRAVEL       | HOWARD, JACK                   | 472.90    |
| NACO REPRESENTATION       | NACO                           | 515.00    |
| TELEPHONE                 | FRONTIER                       | 118.11    |
| POSTAGE                   | PURCHASE POWER                 | 1,500.00  |
| SCHOOL NURSE-HNRS         | CENTER FOR HUMAN DEVELOPMENT   | 66,000.00 |
| POSTAGE                   | PITNEY BOWES                   | 1,458.42  |
| RESOURCE DEVELOPMENT      | U.S. BANK                      | 161.56    |
| PREDATOR CONTROL PROGRAM  | USDA, APHIS                    | 1,198.91  |
| REIMBURSABLE TRAVEL       | A & B ENTERPRISES, INC.        | 153.11    |
| CONTRACTUAL SERVICES      | BAUM SMITH, LLC                | 1,743.75  |
| COBRA/RETIRES MED INS.    | LIFE FLIGHT NETWORK            | 6,930.00  |
| TELEPHONE                 | PRIORITY ONE                   | 1,667.27  |
| OFFICE SUPPLIES           | STAPLES ADVANTAGE              | 55.01     |
| RESOURCE DEVELOPMENT      | U.S. BANK                      | 1,787.73  |
| RESOURCE DEVELOPMENT      | UNION COUNTY ASSESSOR/TAX      | 343.93    |
| COBRA/RETIRES MED INS.    | ASSOC. OF OR. CO. INS. TRUST   | 2,872.06  |
| GENERAL FUND              |                                |           |
| SHERIFF                   |                                |           |
| MOTOR VEHICLE MAINTENANCE | CARBOY FLOWERS, INC.           | 161.16    |
| COMMUNITY POLICING        | MODERN MARKETING               | 538.85    |
| TRANSPORTATION            | PINNACLE PUBLIC FINANCE, INC.  | 2,586.36  |
| VEHICLE FUEL              | A & B ENTERPRISES, INC.        | 2,823.17  |
| MOTOR VEHICLE MAINTENANCE | ISLAND EXPRESS LUBE            | 496.49    |
| MOTOR VEHICLE MAINTENANCE | LES SCHWAB TIRE CENTER         | 105.02    |
| PATROL SUPPLIES (UCSO)    | APPLIED CONCEPTS, INC.         | 3,012.50  |
| MOTOR VEHICLE MAINTENANCE | BANNER BANK                    | 257.13    |
| MARINE BOARD MAINTENANCE  | BI-MART CORPORATION            | 9.99      |
| TRAVEL/TRAINING           | POLICEONE.COM                  | 1,350.00  |
| OFFICE/OPERATING SUPPLIES | STAPLES ADVANTAGE              | 754.20    |
| PATROL SUPPLIES (UCSO)    | U.S. BANK                      | 1,933.36  |
| VEHICLE FUEL              | A & B ENTERPRISES, INC.        | 2,762.04  |
| TRAVEL/TRAINING           | PERFORMANCE LEADERSHIP INSTITU | 1,875.00  |
| TELEPHONE                 | UNITED STATES CELLULAR         | 1,007.16  |
| GENERAL FUND              |                                |           |
| CORRECTIONS               |                                |           |
| MOTOR VEHICLE MAINTENANCE | CARBOY FLOWERS, INC.           | 414.94    |
| FOOD FOR HUMAN CONSUMPT.  | FOOD SERVICES OF AMERICA       | 5,465.34  |

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| ECCO-MENTOR PROGRAM       | SPRAGUE, JEREMIAH A.           | 3,047.44   |
| FOOD FOR HUMAN CONSUMPT.  | MEADOW GOLD DAIRIES            | 528.28     |
| VEHICLE FUEL              | A & B ENTERPRISES, INC.        | 253.02     |
| MEDICAL SUPPLIES & CARE   | ASSURE DRUG DETECTION, LLC     | 15.00      |
| MENTAL HEALTH ASSISTANT   | CENTER FOR HUMAN DEVELOPMENT   | 1,040.00   |
| JAIL SUPPLIES             | CROWN PAPER AND JANITORIAL     | 741.52     |
| MEDICAL SUPPLIES & CARE   | GRANDE RONDE HOSPITAL          | 579.21     |
| MOTOR VEHICLE MAINTENANCE | ISLAND EXPRESS LUBE            | 73.85      |
| MOTOR VEHICLE MAINTENANCE | LES SCHWAB TIRE CENTER         | 839.40     |
| OFFICE/OPERATING SUPPLIES | QUILL CORPORATION              | 747.94     |
| MEDICAL SUPPLIES & CARE   | WASTE-PRO                      | 175.00     |
| NURSING CONTRACT          | ZUNINO, BUD                    | 1,750.00   |
| TRAVEL/TRAINING           | BANNER BANK                    | 499.00     |
| MEDICAL SUPPLIES & CARE   | BI-MART CORPORATION            | 960.32     |
| MEDICAL SUPPLIES & CARE   | GRANDE RONDE HOSPITAL          | 1,322.15   |
| INMATE OVERFLOW           | GRANT COUNTY SHERIFF'S OFFICE  | 1,850.00   |
| TRAVEL/TRAINING           | POLICEONE.COM                  | 1,350.00   |
| MOTOR VEHICLE MAINTENANCE | ROCK AND SONS TIRE AND AUTO    | 60.00      |
| REIMBURSABLE SUPPLIES     | SEACURUS                       | 2,227.28   |
| FOOD FOR HUMAN CONSUMPT.  | U.S. BANK                      | 834.55     |
| VEHICLE FUEL              | A & B ENTERPRISES, INC.        | 298.12     |
| LEGAL COSTS               | BAUM SMITH, LLC                | 500.00     |
| JAIL SUPPLIES             | CROWN PAPER AND JANITORIAL     | 712.65     |
| MEDICAL SUPPLIES & CARE   | GRANDE RONDE HOSPITAL          | 567.14     |
| TRAVEL/TRAINING           | PERFORMANCE LEADERSHIP INSTITU | 1,875.00   |
| TELEPHONE                 | UNITED STATES CELLULAR         | 83.38      |
| PUBLIC WORKS FUND         |                                |            |
| ROAD MAINT/CONSTRUCTION   |                                |            |
| REPAIR & MAINT. BUILDING  | ARAMARK UNIFORM SERVICES WEST  | 743.04     |
| ROAD EQUIPMENT - HEAVY    | CATERPILLAR FINANCIAL SERVICES | 165,000.00 |
| OTIB/PALMER JUNCTION LOAN | CORWIN CO.                     | 1,941.49   |
| TIRES                     | LES SCHWAB TIRE CENTER         | 2,323.78   |
| PUBLIC UTILITIES SERVICES | O.T.E.C.                       | 761.14     |
| PUBLIC UTILITIES SERVICES | U.C. EMERGENCY SERVICES        | 627.57     |
| EQUIPMENT MAINT SUPPLIES  | BLUE MOUNTAIN AUTO PARTS       | 1,497.25   |
| VEHICLE FUEL              | BYRNES OIL CO., INC.           | 4,574.64   |
| TIRES                     | COMMERCIAL TIRE                | 3,101.90   |
| EQUIPMENT MAINT SUPPLIES  | M.J. GOSS MOTOR COMPANY        | 2,485.20   |
| TIRES                     | ROCK AND SONS TIRE AND AUTO    | 2,994.88   |
| ROAD MAINTENANCE SUPPLIES | ROYAL ROCK                     | 3,188.63   |
| EQUIPMENT MAINT SUPPLIES  | BANNER BANK                    | 1,052.76   |
| ROAD MAINTENANCE SUPPLIES | LAKESIDE INDUSTRIES, INC.      | 4,735.26   |
| EQUIPMENT MAINT SUPPLIES  | METROQUIP, INC.                | 556.01     |
| REPAIR & MAINT. BUILDING  | OREGON COMMERCIAL HEATING      | 554.16     |
| SIGNS                     | TRAFFIC SAFETY SUPPLY CO.      | 779.75     |
| TIRES                     | COMMERCIAL TIRE                | 6,000.85   |
| BRIDGE REPLACEMENT        | EDMONDSON, DON                 | 25,000.00  |
| EQUIPMENT MAINT SUPPLIES  | METROQUIP, INC.                | 845.73     |
| WORK CREW SUPERVISOR      | UNION COUNTY SHERIFF'S OFFICE  | 997.03     |
| WEED CONTROL FUND         |                                |            |
| WEED MAINTENANCE          |                                |            |
| VEHICLE FUEL/MAINTENANCE  | A & B ENTERPRISES, INC.        | 100.18     |

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| CONTRACT SRV-SPRAYING                         | PLANTWORKS, LLC               | 2,268.00  |
| VEHICLE FUEL/MAINTENANCE                      | A & B ENTERPRISES, INC.       | 73.71     |
| OFFICE/OPERATING SUPPLIES                     | CROP PRODUCTION SERVICES, INC | 5,677.50  |
| TELEPHONE                                     | U.S. BANK                     | 43.89     |
| BICYCLE FUND/PROJECT FUND<br>GENERAL          |                               |           |
| CONTRACTUAL SERVICES                          | MITRE'S TOUCH GALLERY         | 2,500.00  |
| CONTRACTUAL SERVICES                          | PRAISE! PHOTOGRAPHY           | 1,250.00  |
| BICYCLE FUND/PROJECT FUND<br>SPECIAL PROGRAMS |                               |           |
| EOCRO CONTRACTUAL SRVS                        | JAMISON & SULLIVAN, INC.      | 9,138.87  |
| PARKS FUND<br>PARKS                           |                               |           |
| PARKS & RECREATION MAINT                      | UNION SANITATION SERVICE      | 428.00    |
| ANIMAL CONTROL FUND<br>SPECIAL PROGRAMS       |                               |           |
| CONTRACTUAL SERVICES                          | BLUE MTN. HUMANE ASSOCIATION  | 12,500.00 |
| OFFICE/OPERATING SUPPLIES                     | BI-MART CORPORATION           | 29.25     |
| UNIFORMS                                      | U.S. BANK                     | 167.93    |
| VEHICLE FUEL                                  | A & B ENTERPRISES, INC.       | 130.36    |
| TELEPHONE                                     | UNITED STATES CELLULAR        | 41.69     |
| COMMISSION CHILD & FAMILY<br>DFC              |                               |           |
| CONTRACTUAL SERVICES                          | ROSE, ALLYSON PEREIRA         | 1,450.00  |
| CONTRACTUAL SERVICES                          | WESTERN COMMUNICATIONS, INC.  | 972.80    |
| OFFICE/OPERATING SUPPLIES                     | U.S. BANK                     | 2,465.68  |
| STF FUND<br>SPECIAL PROGRAMS                  |                               |           |
| CONTRACTUAL SVC-STF                           | CENTER FOR HUMAN DEVELOPMENT  | 2,500.00  |
| CONTRACTUAL SVC-STF                           | COMMUNITY CONNECTION          | 14,802.00 |
| COMMUNITY CORRECTIONS<br>PUBLIC SAFETY        |                               |           |
| CLIENT SERVICES, FELON                        | LA GRANDE, CITY OF            | 90.32     |
| CLIENT SERVICES, FELON                        | OXFORD HOUSE ELKHORN          | 515.00    |
| CLIENT SERVICES, FELON                        | VALLEY RENTALS LLC            | 750.00    |
| VEHICLE FUEL                                  | A & B ENTERPRISES, INC.       | 30.93     |
| LABORATORY                                    | ASSURE DRUG DETECTION, LLC    | 704.61    |
| CLIENT SERVICES, FELON                        | CENTER FOR HUMAN DEVELOPMENT  | 546.00    |
| CLIENT SERVICES, FELON                        | LEWIS, NATHAN                 | 1,100.00  |
| CLIENT SERVICES, FELON                        | OXFORD HOUSE HOPE             | 800.00    |
| CLIENT SERVICES, FELON                        | AVISTA UTILITIES              | 33.65     |

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| OFFICE/OPERATING SUPPLIES | BI-MART CORPORATION            | 2.00       |
| CLIENT SERVICES, FELON    | CENTER FOR HUMAN DEVELOPMENT   | 290.00     |
| CLIENT SERVICES, FELON    | H & H TREATMENT PROGRAMS, LLC  | 870.00     |
| VEHICLE FUEL              | A & B ENTERPRISES, INC.        | 44.84      |
| OFFICE/OPERATING SUPPLIES | U.S. BANK                      | 1,401.46   |
| CLIENT SERVICES, FELON    | VALLEY RENTALS LLC             | 750.00     |
| CRIME VICTIM PROGRAM      |                                |            |
| PUBLIC SAFETY             |                                |            |
| TRAVEL/TRAINING           | SCHLICHTING, VALERIE           | 565.06     |
| OFFICE/OPERATING SUPPLIES | U.S. BANK                      | 3,870.36   |
| MERA                      |                                |            |
| RECREATION PROGRAMS       |                                |            |
| FUEL/VEHICLE MAINT        | A & B ENTERPRISES, INC.        | 61.30      |
| FUEL/VEHICLE MAINT        | ROCK AND SONS TIRE AND AUTO    | 949.20     |
| FUEL/VEHICLE MAINT        | A & B ENTERPRISES, INC.        | 193.30     |
| CONTRACTUAL SERVICES      | LA GRANDE SAFE & LOCK SERVICE  | 963.65     |
| TAXES & FIRE PATROL ASMT  | UNION COUNTY ASSESSOR/TAX      | 3,124.19   |
| ECONOMIC DEVELOPMENT FUND |                                |            |
| LOTTERY MONIES            |                                |            |
| CONTRACTUAL SERVICES      | UNION COUNTY ASSESSOR/TAX      | 3,409.58   |
| HUMAN SERVICES PROGRAM    |                                |            |
| SPECIAL PROGRAMS          |                                |            |
| DHS GRANT CONTRACTUAL SVS | CENTER FOR HUMAN DEVELOPMENT   | 11,715.00  |
| TRAVEL/TRAINING           | A & B ENTERPRISES, INC.        | 71.35      |
| DHS GRANT CONTRACTUAL SVS | CENTER FOR HUMAN DEVELOP. INC. | 4,615.00   |
| DHS GRANT CONTRACTUAL SVS | CENTER FOR HUMAN DEVELOP. INC. | 9,940.00   |
| DHS MATCH-MISC EXPENSE    | DHS RECEIPTING UNIT            | 20,000.00  |
| MAC MATCH                 | OREGON DEPT. OF HUMAN SERVICES | 15,781.15  |
| TRAVEL/TRAINING           | A & B ENTERPRISES, INC.        | 61.29      |
| OHA CONTRACTUAL SERVICES  | CENTER FOR HUMAN DEVELOP. INC. | 113,965.79 |
| CARE PROGRAM EXP-OTHER    | U.S. BANK                      | 582.31     |
| MEDIATION/CONCILIATION    |                                |            |
| SPECIAL PROGRAMS          |                                |            |
| MEDIATION SERVICES        | STEDFELD, ROBIN                | 909.50     |
| LAW LIBRARY FUND          |                                |            |
| LAW LIBRARY               |                                |            |
| OFFICE/OPERATING SUPPLIES | E O U                          | 2,831.22   |
| DRUG COURT FUND           |                                |            |
| DRUG COURT                |                                |            |
| CJC GRANT EXPENDITURES    | ASSURE DRUG DETECTION, LLC     | 1,263.00   |
| CJC GRANT EXPENDITURES    | ASSURE DRUG DETECTION, LLC     | 1,365.00   |

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| CJC GRANT EXPENDITURES    | OREGON JUDICIAL DEPT.          | 17,566.83 |
| JUSTICE COURT             |                                |           |
| PUBLIC SAFETY             |                                |           |
| TELEPHONE                 | FRONTIER                       | 191.71    |
| OR DEPT OF REV-FINES/FEES | OREGON DEPT. OF REV.           | 13,765.06 |
| OR DEPT OF REV-FINES/FEES | TOWNSEND, MARY LYNN            | 747.62    |
| GIS FUND                  |                                |           |
| COMPUTER SERVICES - GIS   |                                |           |
| TRANSIT HUB MAINTENANCE   |                                |           |
| SPECIAL PROGRAMS          |                                |           |
| BUILDING MAINTENANCE      | HAYS PRINTING SIGNS & GRAPHICS | 580.00    |
| CONTRACTUAL SERVICES      | UNION COUNTY ASSESSOR/TAX      | 542.33    |
| BUFFALO PEAK GOLF COURSE  |                                |           |
| MAINTENANCE               |                                |           |
| FUEL                      | A & B ENTERPRISES, INC.        | 43.71     |
| MISCELLANEOUS EXPENSE     | ISLAND EXPRESS LUBE            | 39.95     |
| IRRIGATION/DRAIN SUPPLIES | KIE SUPPLY CORPORATION         | 5.55      |
| GARBAGE SERVICE           | UNION SANITATION SERVICE       | 357.20    |
| MAINT SUPPLIES            | BI-MART CORPORATION            | 65.26     |
| IRRIGATION/DRAIN SUPPLIES | WESTERN EQUIP. DISTRIBUTORS    | 2,390.22  |
| FUEL                      | A & B ENTERPRISES, INC.        | 48.88     |
| IRRIGATION/DRAIN SUPPLIES | C&H PUMPS AND MOTORS           | 778.36    |
| GROUNDS MAINT SUPPLIES    | U.S. BANK                      | 161.09    |
| BUFFALO PEAK GOLF COURSE  |                                |           |
| CLUB HOUSE                |                                |           |
| FOOD                      | BI-MART CORPORATION            | 225.83    |
| TELEPHONE                 | PRIORITY ONE                   | 248.18    |
| BUILDING MAINTENANCE      | U.S. BANK                      | 200.00    |
| SURVEYOR                  |                                |           |
| SURVEY/MAPPING            |                                |           |
| CONTRACTUAL SERVICES      | RIMROCK LAND SURVEYING LLC     | 2,880.00  |
| AIRPORT CAP IMPROVE. FUND |                                |           |
| CAPITAL IMPROVEMENT FUND  |                                |           |
| RUNWAY OVERLAY/BLAST PADS | HIGH DESERT AGGREGATE & PAVING | 36,823.08 |
| RUNWAY OVERLAY/BLAST PADS | PRECISION APPROACH ENGINEERING | 12,432.20 |
| AIRPORT OPERATIONS FUND   |                                |           |
| AIRPORT OPERATIONS        |                                |           |
| AVIATION FUEL             | ASCENT AVIATION GROUP, INC.    | 25,116.81 |
| OFFICE/OPERATING SUPPLIES | CROWN PAPER AND JANITORIAL     | 39.04     |

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| TELEPHONE                 | FRONTIER                      | 252.08    |
| REPAIR & MAINT. BUILDING  | TREAT'EM RIGHT CONSTRUCTION & | 1,413.00  |
| REPAIR & MAINT. BUILDING  | UPSON COMPANY                 | 2,136.82  |
| PUBLIC UTILITY SERVICES   | WASTE-PRO                     | 56.00     |
| PUBLIC UTILITY SERVICES   | O.T.E.C.                      | 51.42     |
| AVIATION FUEL             | ASCENT AVIATION GROUP, INC.   | 24,638.33 |
| OFFICE/OPERATING SUPPLIES | STAPLES ADVANTAGE             | 44.46     |
| CONTRACTUAL SERVICES      | UNION COUNTY ASSESSOR/TAX     | 135.35    |