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UNION COUNTY
NEWSPAPER REPORT
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GENERAL FUND
ASSESSMENT

VEHICLE FUEL	A & B ENTERPRISES, INC.	80.45
CARTOGRAPHY	OREGON DEPT. OF REVENUE	1,560.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	23.83
MICROFILM	NORTHWEST VITAL RECORDS CENTER	1,100.87
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	179.37
OFFICE/OPERATING SUPPLIES	U.S. BANK	79.98

GENERAL FUND
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	CHAVES CONSULTING, INC.	588.41
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	37.99
TRAVEL	MARSHALL, DONNA F.	517.03

GENERAL FUND

CLERK - GENERAL OPERATION		
MACHINE MAINT CONTRACT	INTEGRA INFORMATION TECH.	995.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	24.57
TRAVEL	U.S. BANK	222.71
OFFICE/OPERATING SUPPLIES	AMAZON.COM	58.06

GENERAL FUND

CLERK - ELECTIONS		
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	15.25
TRAVEL	U.S. BANK	222.70

GENERAL FUND

BOARD OF COMMISSIONERS

GENERAL FUND

FACILITIES - GENERAL		
VEHICLE FUEL	A & B ENTERPRISES, INC.	96.47
CONTRACTUAL SERVICES	JNJ CONTRACTING, LLC	1,000.00
VEHICLE FUEL	U.S. BANK	84.50

GENERAL FUND

FACILITIES - ANNEX		
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	907.90
OTEC	O.T.E.C.	3,534.26
WATER/SEWER/GARBAGE	WASTE-PRO	268.50
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	91.80
REPAIR & MAINT. ELEVATOR	THYSSENKRUPP ELEVATOR CORPORAT	1,311.75
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	1,975.78

GENERAL FUND

FACILITIES - JOSEPH BLDG.		
REPAIR & MAINT. BUILDING	BAXTER & FLAMING IND., INC.	637.00

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WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	499.47
OTEC	O.T.E.C.	4,989.58
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	91.80
REPAIR & MAINT. BUILDING	U.S. BANK	55.03
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	930.42
GENERAL FUND		
FACILITIES - ADMIN. BLDG.		
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	O.T.E.C.	588.49
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	91.80
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	629.31
GENERAL FUND		
FACILITIES-CIRCUIT COURT		
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	133.98
OTEC	O.T.E.C.	735.82
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	414.99
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	403.47
GENERAL FUND		
COMPUTER SERVICES		
ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	2,142.54
PC HARDWARE	AMAZON.COM	519.26
CLERK SOFTWARE MAINT	CHAVES CONSULTING, INC.	1,985.23
PC SOFTWARE MAINT/UPDATE	EASTERN OREGON NET, INC.	711.45
GENERAL FUND		
DA - LEGAL SERVICES		
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	359.50
OFFICE/OPERATING SUPPLIES	U.S. BANK	95.97
OFFICE/OPERATING SUPPLIES	AMAZON.COM	99.00
BOOKS AND PUBLICATIONS	LEGISLATIVE COUNSEL	630.00
GENERAL FUND		
JUVENILE		
TRAVEL	A & B ENTERPRISES, INC.	27.15
EVALUATION	ASSURE DRUG DETECTION, LLC	22.00
EVALUATION	ASSURE DRUG DETECTION, LLC	122.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	560.00
DETENTION RETAINER/CO	WALLA WALLA COUNTY	840.00
DETENTION RETAINER/CO	BRK MANAGEMENT SERVICES	1,307.50
GENERAL FUND		
PLANNING		
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	280.51
OFFICE/OPERATING SUPPLIES	U.S. BANK	428.66

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GENERAL FUND		
EMERGENCY SERV		
VEHICLE FUEL	A & B ENTERPRISES, INC.	63.86
OFFICE/OPERATING SUPPLIES	AMAZON.COM	119.99

GENERAL FUND		
SPECIAL ACCOUNTS		
SPECIAL GRANTS	MILLER, CAMI	1,792.50
SPECIAL GRANTS	NEOAHEC	800.00
TELEPHONE	PRIORITY ONE	1,799.94
POSTAGE	PURCHASE POWER	1,500.00
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	44.74
AOC REPRESENTATION	AOC	16,386.34
TELEPHONE	UNI-TECH COMMUNICATIONS, INC.	852.35
RESOURCE DEVELOPMENT	VALLEY INSURANCE	1,275.00
RESOURCE DEVELOPMENT	U.S. BANK	676.68
TELEPHONE	PRIORITY ONE	1,669.04
COBRA/RETIREEES MED INS.	ASSOC. OF OR. CO. INS. TRUST	3,100.45

GENERAL FUND		
SHERIFF		
VEHICLE FUEL	A & B ENTERPRISES, INC.	2,787.12
TELEPHONE	DIGITAL HIGHWAY, INC.	1,025.36
TELEPHONE	UNITED STATES CELLULAR	896.52
VEHICLE FUEL	A & B ENTERPRISES, INC.	2,100.80
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	379.89
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS LUBE	391.05
REIMBURSEABLE SUPPLIES	PEPSI-COLA BOTTLING CO.	235.25
TRANSPORTATION	PINNACLE PUBLIC FINANCE, INC.	2,586.36
PATROL SUPPLIES (UCSO)	BI-MART CORPORATION	75.94
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	44.95
PC SOFTWARE MAINT/UPDATES	TRITECH	3,167.84
UNIFORMS	911 SUPPLY	389.95
VEHICLE FUEL	A & B ENTERPRISES, INC.	3,604.40
OFFICE/OPERATING SUPPLIES	INTERMOUNTAIN PRINTING	27.44
UNIFORMS	L.N. CURTIS & SONS	3,915.80
GUN PERMITS/FINGERPRINTS	OSP	555.00
TELEPHONE	UNITED STATES CELLULAR	896.52
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	503.00

GENERAL FUND		
CORRECTIONS		
VEHICLE FUEL	A & B ENTERPRISES, INC.	464.64
NURSING CONTRACT	BENINTENDI, PAULA	1,137.50
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	551.20
TELEPHONE	UNITED STATES CELLULAR	81.50
VEHICLE FUEL	A & B ENTERPRISES, INC.	422.49
MEDICAL SUPPLIES & CARE	AMBULANCE ACCOUNT SERVICE	1,010.50
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	637.27
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00

FOOD FOR HUMAN CONSUMPT.	FOOD SERVICES OF AMERICA	5,049.10
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS LUBE	120.05
FOOD FOR HUMAN CONSUMPT.	MEADOW GOLD DAIRIES	516.00
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	105.00
ECCO-MENTOR PROGRAM	SPRAGUE, JEREMIAH A.	3,000.00
NURSING CONTRACT	ZUNINO, BUD	1,450.00
MEDICAL SUPPLIES & CARE	BI-MART CORPORATION	2,332.20
REIMBURSABLE SUPPLIES	SEACURUS	2,125.44
UNIFORMS	911 SUPPLY	163.98
VEHICLE FUEL	A & B ENTERPRISES, INC.	480.95
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	5,400.00
OFFICE/OPERATING SUPPLIES	INTERMOUNTAIN PRINTING	751.14
UNIFORMS	L.N. CURTIS & SONS	978.95
TELEPHONE	UNITED STATES CELLULAR	81.50
PUBLIC WORKS FUND		
ROAD MAINT/CONSTRUCTION		
ROAD MAINTENANCE SUPPLIES	OR DEPT. OF TRANSPORTATION	3,846.51
EQUIPMENT MAINT SUPPLIES	UTILITY TRUCK EQUIPMENT SALES	1,107.11
EQUIPMENT MAINT SUPPLIES	WENTLAND DIESEL SERVICE, INC.	1,790.32
REPAIR & MAINT. BUILDING	ARAMARK UNIFORM SERVICES WEST	875.40
PUBLIC UTILITIES SERVICES	AVISTA UTILITIES	1,426.11
ROAD MAINTENANCE SUPPLIES	BLUE MOUNTAIN AUTO PARTS	949.35
BRIDGE REPLACEMENT	DEQ - STATE OF OREGON	985.00
PUBLIC UTILITIES SERVICES	O.T.E.C.	1,379.24
USED EQUIPMENT	STATE OF OREGON	9,500.00
SIGNS	TRAFFIC SAFETY SUPPLY CO.	1,108.32
VEHICLE FUEL	WALDROP OIL COMPANY	538.17
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	3,913.84
PROFESSIONAL SERVICES	ANDERSON-PERRY & ASSOC., INC.	5,623.75
VEHICLE FUEL	BYRNES OIL CO., INC.	12,182.18
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES CO.	6,504.92
LIABILITY INSURANCE	WHEATLAND INSURANCE	40.92
TIRES	ROCK AND SONS TIRE AND AUTO	713.44
WEED CONTROL FUND		
WEED MAINTENANCE		
VEHICLE FUEL/MAINTENANCE	A & B ENTERPRISES, INC.	48.63
TRAVEL & TRAINING	U.S. BANK	470.49
EQUIPMENT PURCHASE	WARNE CHEMICAL & EQUIPMENT CO.	5,156.50
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	JAMISON & SULLIVAN, INC.	7,558.88
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
VEHICLE FUEL	A & B ENTERPRISES, INC.	272.90
TELEPHONE	UNITED STATES CELLULAR	40.75
VEHICLE FUEL	A & B ENTERPRISES, INC.	283.12
TELEPHONE	UNITED STATES CELLULAR	40.75

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COMMISSION CHILD & FAMILY		
DFC		
NON GRANT EXPENDITURES	CLEAR ALLIANCE	487.25
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	340.52
COMMISSION CHILD & FAMILY		
SUB DEPT-DRUG FREE RELAY		
OFFICE/OPERATING SUPPLIES	CLEAR ALLIANCE	712.75
OFFICE/OPERATING SUPPLIES	U.S. BANK	400.00
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
VEHICLE FUEL	A & B ENTERPRISES, INC.	72.24
JUSTICE REINVESTMENT PROG	MOUNT EMILY SAFE CENTER	23,318.75
CLIENT SERVICES, FELON	RICE, JOEL	900.00
JUSTICE REINVESTMENT PROG	SHELTER FROM THE STORM	7,772.75
VEHICLE FUEL	A & B ENTERPRISES, INC.	102.80
CLIENT SERVICES, FELON	CENTER FOR HUMAN DEVELOPMENT	480.00
CLIENT SERVICES, FELON	LA GRANDE, CITY OF	88.62
LABORATORY	ASSURE DRUG DETECTION, LLC	146.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	800.00
VEHICLE FUEL	U.S. BANK	1,526.26
CLIENT SERVICES, FELON	O.T.E.C.	39.36
CLIENT SERVICES, FELON	VALLEY RENTALS LLC	750.00
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
OFFICE/OPERATING SUPPLIES	U.S. BANK	449.00
OFFICE/OPERATING SUPPLIES	AMAZON.COM	765.37
MERA		
RECREATION PROGRAMS		
FUEL/VEHICLE MAINT	A & B ENTERPRISES, INC.	108.57
FUEL/VEHICLE MAINT	AC POWERSPORTS, INC.	1,113.55
FOREST MANAGEMENT	OREGON DEPT. OF REVENUE	3,557.81
ECONOMIC DEVELOPMENT FUND		
TRANSIENT ROOM TAX		
BLUE MTN CONFERENCE CENT	BLUE MOUNTAIN CONFERENCE CNTR.	15,000.00
SMALL CITIES	CITY OF UNION CHAMBER OF	2,000.00
SMALL CITIES	ELGIN CHAMBER OF COMMERCE	2,000.00
SMALL CITIES	NORTH POWDER, CITY OF	2,000.00
NON-MED TRANSPORTATION		
SPECIAL PROGRAMS		
MISCELLANEOUS EXPENSE	DHS	2,095.49
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	30.66

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DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	8,875.00
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	30.65
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	32,305.00
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	8,875.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	90.82
MAC CONTRACTUAL	CENTER FOR HUMAN DEVELOPMENT	145,667.88
PUBLIC HEALTH-CONTRAC SVC	CENTER FOR HUMAN DEVELOPMENT	53,485.00
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	GOLDSTEIN, JOEL MSW	570.00
MEDIATION SERVICES	STEDFELD, ROBIN	510.00
MEDIATION SERVICES	PIERCE, MARY LU	1,095.03
MEDIATION SERVICES	STEDFELD, ROBIN	1,080.00
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	979.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,180.00
JUSTICE COURT		
PUBLIC SAFETY		
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	13,830.91
OFFICE EQUIPMENT	U.S. BANK	99.99
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
UTILITIES	O.T.E.C.	70.65
CONTRACTUAL SERVICES	DAY MANAGEMENT CORP.	4,500.00
BUILDING & SYSTEM MAINT	U.S. BANK	28.48
BUILDING & SYSTEM MAINT	AMAZON.COM	60.74
UTILITIES	O.T.E.C.	74.43
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
FUEL	A & B ENTERPRISES, INC.	51.52
UTILITIES	O.T.E.C.	50.52
FUEL	A & B ENTERPRISES, INC.	30.71
MISCELLANEOUS EXPENSE	AMERIGAS	772.39
TURF EQUIPMENT REPAIR	WESTERN EQUIP. DISTRIBUTORS	785.11
MAINT SUPPLIES	BI-MART CORPORATION	15.86
BUILDING MAINTENANCE	KIE SUPPLY CORPORATION	509.74
UTILITIES	O.T.E.C.	49.20
MAINT SUPPLIES	PRESTIGE FLAG	500.30
FUEL	BYRNES OIL CO., INC.	1,190.30
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
PRO-SHOP APPAREL	ACUSHNET CO.	1,259.52

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PUBLIC UTILITY SERVICES	O.T.E.C.	308.62
TELEPHONE	PRIORITY ONE	248.72
PRO-SHOP APPAREL	ACUSHNET CO.	571.10
FOOD	PEPSI-COLA BOTTLING CO.	218.40
FOOD	BI-MART CORPORATION	117.13
FOOD	CROWN PAPER AND JANITORIAL	211.65
SUPPLIES & POSTAGE	STAPLES ADVANTAGE	46.68
SUPPLIES & POSTAGE	U.S. BANK	450.40
PRO-SHOP APPAREL	CUTTER & BUCK	1,016.96
PUBLIC UTILITY SERVICES	O.T.E.C.	360.56
TELEPHONE	PRIORITY ONE	248.97
PRO-SHOP ASSN MERCHANDISE	BRIDGESTONE GOLF, INC.	608.74
SURVEYOR		
SURVEY/MAPPING		
CONTRACTUAL SERVICES	RIMROCK LAND SURVEYING LLC	10,010.00
AIRPORT CAP IMPROVE. FUND		
CAPITAL IMPROVEMENT FUND		
BEACON TOWER	PRECISION APPROACH ENGINEERING	8,045.27
SEWER IMPROVEMENT PROJECT	U.S. BANK	86.70
SEWER IMPROVEMENT PROJECT	DEQ - STATE OF OREGON	1,179.00
SEWER IMPROVEMENT PROJECT	EOMEDIA GROUP	699.48
BEACON TOWER	ROSS-BRANDT ELECTRIC, INC.	7,246.83
AIRPORT OPERATIONS FUND		
AIRPORT OPERATIONS		
CONTRACTUAL SERVICES	FAA MIKE MONRONEY AERONAUTICAL	5,586.28
PUBLIC UTILITY SERVICES	O.T.E.C.	1,020.29
PUBLIC UTILITY SERVICES	WASTE-PRO	56.00
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	62.11
OFFICE/OPERATING SUPPLIES	CROWN PAPER AND JANITORIAL	113.84
REPAIR & MAINT. BUILDING	U.S. BANK	292.48
LIABILITY INSURANCE	WHEATLAND INSURANCE	2,554.09
PUBLIC UTILITY SERVICES	O.T.E.C.	61.50
PUBLIC UTILITY SERVICES	O.T.E.C.	957.41