

5/02/24

UNION COUNTY
NEWSPAPER REPORT
FROM 4/01/24 TO 4/30/24

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GENERAL FUND
ASSESSMENT

| | | |
|--------------|-------------------|----------|
| CARTOGRAPHY | HARNEY COUNTY GIS | 1,160.00 |
| VEHICLE FUEL | GASCO | 113.92 |

GENERAL FUND
CLERK - ELECTIONS

| | | |
|---------------------------|------------------------------|----------|
| PRINTING & BINDING | RYDER ELECTION SERVICES, LLC | 2,680.00 |
| POSTAGE | U S POSTMASTER | 3,500.00 |
| OFFICE/OPERATING SUPPLIES | AMAZON CAPITAL SERVICES | 73.58 |
| PRINTING & BINDING | RYDER ELECTION SERVICES | 8,595.94 |

GENERAL FUND
BOARD OF COMMISSIONERS
TRAVEL

| | |
|---------|--------|
| US BANK | 121.17 |
|---------|--------|

GENERAL FUND
FACILITIES - GENERAL

| | | |
|---------------------------|--------------------------|----------|
| CONTRACTUAL SERVICES | CARTER'S CUSTOM CLEANING | 1,031.50 |
| REPAIR & MAINT. EQUIPMENT | TAL HOLDINGS LLC | 93.65 |
| TELEPHONE | ZIPLY | 27.30 |
| REPAIR & MAINT. EQUIPMENT | US BANK | 222.42 |

GENERAL FUND
FACILITIES - ANNEX

| | | |
|---------------------------|----------------------------|----------|
| WATER/SEWER/GARBAGE | LA GRANDE, CITY OF | 736.60 |
| HOUSEHOLD & INSTITUTIONAL | CROWN PAPER AND JANITORIAL | 396.03 |
| OTEC | O.T.E.C. | 2,767.53 |
| WATER/SEWER/GARBAGE | WASTE-PRO | 399.10 |
| CONTRACTUAL SERVICES | WESTERN STATE EQUIP. CORP. | 1,124.56 |
| HEATING FUEL/NATURAL GAS | AVISTA | 1,010.67 |

GENERAL FUND
FACILITIES - JOSEPH BLDG.

| | | |
|---------------------------|----------------------------|----------|
| WATER/SEWER/GARBAGE | LA GRANDE, CITY OF | 504.58 |
| HOUSEHOLD & INSTITUTIONAL | CROWN PAPER AND JANITORIAL | 396.03 |
| OTEC | O.T.E.C. | 3,500.52 |
| REPAIR & MAINT. BUILDING | TAL HOLDINGS LLC | 71.95 |
| WATER/SEWER/GARBAGE | WASTE-PRO | 368.95 |
| CONTRACTUAL SERVICES | WESTERN STATE EQUIP. CORP. | 805.63 |
| HEATING FUEL/NATURAL GAS | AVISTA | 599.76 |

GENERAL FUND
FACILITIES - ADMIN. BLDG.

| | | |
|---------------------------|----------------------------|--------|
| WATER/SEWER/GARBAGE | LA GRANDE, CITY OF | 122.47 |
| HOUSEHOLD & INSTITUTIONAL | CROWN PAPER AND JANITORIAL | 396.04 |
| OTEC | O.T.E.C. | 496.82 |

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| WATER/SEWER/GARBAGE | WASTE-PRO | 303.60 |
| HEATING FUEL/NATURAL GAS | AVISTA | 445.49 |

GENERAL FUND

FACILITIES-CIRCUIT COURT

| | | |
|--------------------------|----------------------------|-----------|
| WATER/SEWER/GARBAGE | LA GRANDE, CITY OF | 137.48 |
| HOUSEHOLD & INST | CROWN PAPER AND JANITORIAL | 704.33 |
| OTEC | O.T.E.C. | 634.08 |
| HEATING FUEL/NATURAL GAS | AVISTA | 284.04 |
| CONTRACTUAL SERVICES | EAGLE EYE WINDOW CLEANING | 1,450.00 |
| DEBT SERVICE PAYMENT | US BANK ST. PAUL | 10,237.50 |

GENERAL FUND

COMPUTER SERVICES

| | | |
|---------------------------|-------------------------|----------|
| INTERNET LINE CHARGE | ZIPLY | 240.00 |
| COMPUTER/NTWRK HARDWARE | AMAZON CAPITAL SERVICES | 771.80 |
| ACCOUNTING SOFTWARE MAINT | CHAVES CONSULTING, INC. | 1,404.64 |
| OFFICE/OPERATING SUPPLIES | US BANK | 144.00 |

GENERAL FUND

DA - LEGAL SERVICES

| | | |
|---------------------------|-------------------------|--------|
| OFFICE EQUIPMENT | AMAZON CAPITAL SERVICES | 811.56 |
| TUITION/TRAINING | CHILD ABUSE CONFERENCE | 900.00 |
| MEDICAL EXAMINER REPORT | TIBBETTS, ROBERT | 737.53 |
| TELEPHONE | UNITED STATES CELLULAR | 799.97 |
| OFFICE/OPERATING SUPPLIES | WASTE-PRO/ACCU-SHRED | 59.04 |

GENERAL FUND

JUVENILE

| | | |
|---------------------------|----------------------------|--------|
| EVALUATION | ASSURE DRUG DETECTION, LLC | 270.00 |
| RESTITUTION FEES | SIMONIS, WAYNE | 552.23 |
| YDC GRANT EXPENDITURES | CHAMBERS, KITIA | 783.27 |
| DETENTION RETAINER/CO | WALLA WALLA COUNTY | 560.00 |
| MOTOR VEHICLE MAINTENANCE | US BANK | 620.17 |

GENERAL FUND

PLANNING

| | | |
|---------------------------|-------------------------------|----------|
| OFFICE/OPERATING SUPPLIES | EO MEDIA | 360.10 |
| CONTRACT SRV-OWR/OWEB | ANDERSON-PERRY & ASSOC., INC. | 3,085.51 |

GENERAL FUND

EMERGENCY SERV

| | | |
|---------------------------|---------|--------|
| VEHICLE FUEL | GASCO | 94.05 |
| VEHICLE FUEL | GASCO | 45.34 |
| OFFICE/OPERATING SUPPLIES | US BANK | 159.88 |

GENERAL FUND

SPECIAL ACCOUNTS

| | | |
|---------------------------|------------------------------|----------|
| CONTRACTUAL SERVICES | BAUM SMITH, LLC | 2,531.75 |
| TELEPHONE | PRIORITY ONE | 2,297.95 |
| CONTRACTUAL SERVICES | SUSSMAN SHANK LLP | 1,288.71 |
| ADVERTISING | EO MEDIA | 317.01 |
| ADVERTISING | OREGON MEDIA LLC | 750.00 |
| POSTAGE | PURCHASE POWER | 1,500.00 |
| MOTOR VEHICLE MAINTENANCE | ROCK AND SONS TIRE AND AUTO | 429.17 |
| TELEPHONE | ZIPLY | 13.65 |
| REIMBURSABLE TRAVEL | GASCO | 53.61 |
| CONTRACTUAL SERVICES | SUSSMAN SHANK LLP | 1,829.42 |
| RESOURCE DEVELOPMENT | US BANK | 184.90 |
| COBRA | ASSOC. OF OR. CO. INS. TRUST | 4,529.28 |

GENERAL FUND
 SHERIFF

| | | |
|---------------------------|-----------------------------|-----------|
| TRAVEL/TRAINING | KAECHELE, CHERISE | 608.40 |
| UNIFORMS | L.N. CURTIS & SONS | 496.01 |
| VEHICLE FUEL | GASCO | 3,761.82 |
| MOTOR VEHICLE MAINTENANCE | ROCK AND SONS TIRE AND AUTO | 84.80 |
| TRANSPORTATION | THE BANCORP BANK | 17,583.42 |
| RADIO SERVICE | U.C. EMERGENCY SERVICES | 2,571.18 |
| MOTOR VEHICLE MAINTENANCE | US BANK | 1,300.73 |
| BULLET PROOF VEST REPLACE | L.N. CURTIS & SONS | 46,523.00 |
| BOAT REGISTRATION FEES | OREGON STATE MARINE BOARD | 2,181.30 |
| UNIFORMS | US BANK | 672.99 |
| OFFICE/OPERATING SUPPLIES | WASTE-PRO/ACCU-SHRED | 385.00 |
| VEHICLE FUEL | GASCO | 3,918.83 |

GENERAL FUND
 CORRECTIONS

| | | |
|---------------------------|-------------------------------|----------|
| FOOD FOR HUMAN CONSUMPT. | CAPITAL ONE/WAL-MART | 1,773.62 |
| MEDICAL SUPPLIES & CARE | GRANDE RONDE HOSPITAL | 4,876.61 |
| UNIFORMS | L.N. CURTIS & SONS | 58.90 |
| OFFICE/OPERATING SUPPLIES | QUILL | 427.94 |
| MEDICAL SUPPLIES & CARE | RED CROSS | 6,312.86 |
| FOOD FOR HUMAN CONSUMPT. | SAFEWAY, INC. | 1,209.84 |
| FOOD FOR HUMAN CONSUMPT. | SHAMROCK FOODS | 5,502.87 |
| CONTRACTUAL SVC-MOUD PRVD | CENTER FOR HUMAN DEVELOPMENT | 3,394.00 |
| VEHICLE FUEL | GASCO | 496.60 |
| MOTOR VEHICLE MAINTENANCE | LES SCHWAB TIRE CENTER | 3,940.63 |
| MEDICAL SUPPLIES & CARE | US BANK | 881.08 |
| MEDICAL SUPPLIES & CARE | GRANDE RONDE HOSPITAL | 4,817.66 |
| MEDICAL SUPPLIES & CARE | US BANK | 933.89 |
| MEDICAL SUPPLIES & CARE | WASTE-PRO/ACCU-SHRED | 374.12 |
| MEDICAL SRVCS CONTRACT | WESTERN SKIES WELLNESS CENTER | 4,000.00 |
| JAIL SUPPLIES | CROWN PAPER AND JANITORIAL | 983.10 |
| VEHICLE FUEL | GASCO | 213.05 |
| CONTRACTUAL SRVCS-IMPACT | MB COUNSELING, LLC | 4,000.00 |

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

| | | |
|-------------------------|--------------------|----------|
| YARD LEASE-IMBLER/UNION | BECKER, MICHAEL A. | 2,400.00 |
|-------------------------|--------------------|----------|

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| EQUIPMENT MAINT SUPPLIES | COMMERCIAL TIRE | 1,763.50 |
| YARD LEASE-IMBLER/UNION | COPPINGER, KENT | 2,000.00 |
| STP EXPENSE | HARNEY ROCK AND PAVING | 12,810.28 |
| EQUIPMENT MAINT SUPPLIES | IRON CLAD COMPANY | 1,963.00 |
| EQUIPMENT MAINT SUPPLIES | KENWORTH SALES COMPANY | 623.13 |
| EQUIPMENT MAINT SUPPLIES | NORTHWEST EQUIPMENT SALES, INC | 576.85 |
| HERBICIDES | WILBUR-ELLIS | 20,330.00 |
| PUBLIC UTILITIES SERVICES | AVISTA | 800.59 |
| ROAD MAINTENANCE SUPPLIES | BANNER BANK | 594.01 |
| VEHICLE FUEL | BYRNES OIL CO., INC. | 4,365.45 |
| EQUIPMENT MAINT SUPPLIES | FREIGHTLINER NORTHWEST | 640.50 |
| STP EXPENSE | HARNEY ROCK AND PAVING | 13,368.64 |
| EQUIPMENT MAINT SUPPLIES | KENWORTH SALES COMPANY | 584.20 |
| EQUIPMENT MAINT SUPPLIES | NORTHWEST EQUIPMENT SALES, INC | 4,661.82 |
| PUBLIC UTILITIES SERVICES | O.T.E.C. | 1,032.63 |
| ROAD MAINTENANCE SUPPLIES | SEUBERT EXCAVATORS, INC. | 8,784.66 |
| EQUIPMENT MAINT SUPPLIES | WESTERN STATE EQUIP. CORP. | 1,784.12 |
| EQUIPMENT MAINT SUPPLIES | BANNER BANK | 1,140.30 |
| VEHICLE FUEL | BYRNES OIL CO., INC. | 7,362.71 |
| EQUIPMENT MAINT SUPPLIES | FREIGHTLINER NORTHWEST | 980.00 |
| VEHICLE FUEL | GASCO | 515.70 |
| HERBICIDES | WILBUR-ELLIS | 22,739.00 |
| COURTNEY LANE/WILLOW CRK | ANDERSON-PERRY & ASSOC., INC. | 16,121.25 |
| COURTNEY LANE/WILLOW CRK | BANNER BANK | 5,027.36 |
| VEHICLE FUEL | BYRNES OIL CO., INC. | 5,520.59 |
| EQUIPMENT MAINT SUPPLIES | KENWORTH SALES COMPANY | 955.13 |
| EQUIPMENT MAINT SUPPLIES | MOMAR, INC | 907.24 |
| EQUIPMENT MAINT SUPPLIES | SEMI SERVICE, INC. | 7,622.55 |
| EQUIPMENT MAINT SUPPLIES | SHORT STOP | 5,077.93 |
| SIGNS | TRAFFIC SAFETY SUPPLY CO. | 2,441.07 |
| WORK CREW SUPERVISOR | UNION COUNTY SHERIFF'S OFFICE | 1,498.70 |
| EQUIPMENT MAINT SUPPLIES | WESTERN STATE EQUIP. CORP. | 1,219.63 |
| SHOP TOOLS | KENWORTH SALES COMPANY | 748.14 |
| EQUIPMENT MAINT SUPPLIES | NORTHWEST EQUIPMENT SALES, INC | 1,418.42 |
| HERBICIDES | WILBUR-ELLIS | 5,413.25 |

WEED CONTROL FUND

WEED MAINTENANCE

| | | |
|---------------------------|----------------|----------|
| SHOP UTILITIES | KREUTZ, BROOKE | 7,646.19 |
| VEHICLE FUEL/MAINTENANCE | GASCO | 94.08 |
| OFFICE/OPERATING SUPPLIES | US BANK | 103.41 |

BICYCLE FUND/PROJECT FUND

SPECIAL PROGRAMS

| | | |
|------------------------|---------------------------|----------|
| EOCRO CONTRACTUAL SRVS | ISLAND CITY MARKET & DELI | 217.50 |
| EOCRO CONTRACTUAL SRVS | TONKON TORP | 3,333.00 |
| EOCRO CONTRACTUAL SRVS | US BANK | 46.36 |
| EOCRO CONTRACTUAL SRVS | WALLOWA RESOURCES, INC. | 6,556.53 |

ANIMAL CONTROL FUND

SPECIAL PROGRAMS

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|----------------------|------------------------------|-----------|
| CONTRACTUAL SERVICES | BLUE MTN. HUMANE ASSOCIATION | 10,125.00 |
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COMMISSION CHILD & FAMILY
 DFC

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|----------------------|---------------------------|-----------|
| CONTRACTUAL SERVICES | LET IT MOVE, INC. | 10,000.00 |
| CONTRACTUAL SERVICES | RAPID ACTION DYNAMICS LLC | 600.00 |
| CARA CARRYOVER | US BANK | 129.93 |

INMATE WELFARE FUND
 CORRECTIONS

| | | |
|-----------------|---------|--------|
| INMATE SUPPLIES | US BANK | 181.25 |
|-----------------|---------|--------|

COMMUNITY CORRECTIONS
 PUBLIC SAFETY

| | | |
|---------------------------|----------------------------|----------|
| LABORATORY | ASSURE DRUG DETECTION, LLC | 642.00 |
| OFFICE/OPERATING SUPPLIES | QUILL | 475.76 |
| VEHICLE FUEL | GASCO | 238.93 |
| OFFICE/OPERATING SUPPLIES | L.N. CURTIS & SONS | 1,597.64 |
| CLIENT SERVICES, FELON | OXFORD HOUSE ELKHORN | 525.00 |
| CLIENT SERVICES, FELON | UNION COUNTY CIRCUIT COURT | 6,446.85 |
| LABORATORY | ASSURE DRUG DETECTION, LLC | 324.00 |
| CLIENT SERVICES, FELON | EASTERN OREGON HEALTH | 699.95 |
| VEHICLE FUEL | GASCO | 197.71 |
| CLIENT SERVICES, FELON | OXFORD HOUSE ELKHORN | 950.00 |
| TRAVEL/TRAINING | US BANK | 53.46 |

CRIME VICTIM PROGRAM
 PUBLIC SAFETY

| | | |
|-----------------|---------|----------|
| TRAVEL/TRAINING | US BANK | 1,259.94 |
|-----------------|---------|----------|

NERA

RECREATION PROGRAMS

| | | |
|----------------------|----------------------------|----------|
| MAINT EXP-NON GRANT | ROBBINS EQUIPMENT | 2,110.50 |
| FUEL/VEHICLE MAINT | GASCO | 133.46 |
| SUPPLIES & MATERIALS | TAL HOLDINGS LLC | 237.44 |
| MAINT EXP-NON GRANT | WESTERN STATE EQUIP. CORP. | 115.28 |
| FUEL/VEHICLE MAINT | GASCO | 212.78 |

SHERIFF RESERVE PROG FUND
 PUBLIC SAFETY

| | | |
|-----------------------|----------|-------|
| SEARCH AND RESCUE EXP | O.T.E.C. | 55.62 |
|-----------------------|----------|-------|

ARPA FUND
 GENERAL

| | | |
|----------------------|----------------------------|-----------|
| EQUIPMENT PURCHASES | R & M STEEL COMPANY | 22,022.00 |
| CONTRACTUAL SERVICES | DIRT MONKEY EXCAVATION LLC | 6,734.50 |

NAT FOREST SERV-TITLE III
 GENERAL

| | | |
|----------------------|---------|----------|
| CONTRACTUAL SERVICES | US BANK | 2,655.67 |
|----------------------|---------|----------|

ECONOMIC DEVELOPMENT FUND
 TRANSIENT ROOM TAX

| | | |
|--------------|--------------------------------|----------|
| EVENTS | LA GRANDE MAIN STREET DOWNTOWN | 1,937.81 |
| EVENTS | NORTH POWDER COMMUNITY PARTNER | 3,611.86 |
| SMALL CITIES | CITY OF UNION CHAMBER OF | 3,000.00 |
| SMALL CITIES | ELGIN CHAMBER OF COMMERCE | 3,000.00 |
| SMALL CITIES | NORTH POWDER, CITY OF | 3,000.00 |

ECONOMIC DEVELOPMENT FUND
 LOTTERY MONIES

| | | |
|----------------------|-----------------|----------|
| CONTRACTUAL SERVICES | BAUM SMITH, LLC | 2,600.00 |
|----------------------|-----------------|----------|

HUMAN SERVICES PROGRAM
 SPECIAL PROGRAMS

| | | |
|---------------------------|------------------------------|------------|
| DHS MATCH-MISC EXPENSE | DHS RECEIPTING UNIT | 6,496.83 |
| IMPACTS GRANT-CONTRACT SV | CENTER FOR HUMAN DEVELOPMENT | 9,044.98 |
| MIS SERVICES | CENTER FOR HUMAN DEVELOPMENT | 324,768.27 |
| TRAVEL/TRAINING-CARE | GASCO | 61.90 |
| OFFICE/OPERATING-CARE | US BANK | 185.38 |

MEDIATION/CONCILIATION
 SPECIAL PROGRAMS

| | | |
|--------------------|-----------------------|----------|
| MEDIATION SERVICES | C. JEFF HARMAN | 1,020.00 |
| MEDIATION SERVICES | PIERCE, MARY LU | 3,384.78 |
| MEDIATION SERVICES | STEDFELD, ROBIN | 1,029.60 |
| MEDIATION SERVICES | NATIONWIDE CHILDREN'S | 682.84 |

RAC MAINTENANCE FUND
 MAINTENANCE

| | | |
|----------------------|------------------|--------|
| REPAIR & MAINTENANCE | CORWIN CO. | 530.73 |
| REPAIR & MAINTENANCE | TAL HOLDINGS LLC | 978.94 |
| UTILITIES | WASTE-PRO | 242.20 |
| UTILITIES | AVISTA | 475.13 |

DRUG COURT FUND
 DRUG COURT

| | | |
|------------------------|----------------------------|----------|
| CJC GRANT EXPENDITURES | ASSURE DRUG DETECTION, LLC | 2,176.00 |
| CJC GRANT EXPENDITURES | ASSURE DRUG DETECTION, LLC | 2,444.00 |

DRUG COURT FUND
 PUBLIC/MENTAL HEALTH

| | | |
|------------------------|----------------------------|----------|
| CONTRACTUAL SERVICES | ASSURE DRUG DETECTION, LLC | 267.00 |
| CONTRACTUAL SERVICES | SCHAEFFER, JAMES | 4,500.00 |
| CONTRACTUAL SERVICES | ASSURE DRUG DETECTION, LLC | 687.00 |
| NON-GRANT EXPENDITURES | US BANK | 423.68 |

COUNTY FAIR FUND
 COUNTY FAIR

| | | |
|-----------|-----------|--------|
| UTILITIES | WASTE-PRO | 130.90 |
|-----------|-----------|--------|

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| INSURANCE EXPENSE | US BANK | 615.67 |
| JUSTICE COURT | | |
| PUBLIC SAFETY | | |
| OR DEPT OF REV-FINES/FEES | OREGON DEPT. OF REV. | 9,254.48 |
| TELEPHONE | ZIPLY | 258.80 |
| TRAVEL/TRAINING | SPEARS, TERESA | 656.48 |
| COMMUNICATIONS SYSTEM | | |
| SPECIAL PROGRAMS | | |
| CONTRACTUAL SERVICES | DAY MANAGEMENT CORP. | 600.00 |
| CONTRACTUAL SERVICES | ZIPLY | 155.00 |
| BUFFALO PEAK GOLF COURSE | | |
| GENERAL | | |
| REPAYMENT OF LOANS | US BANK ST. PAUL | 674.72 |
| BUFFALO PEAK GOLF COURSE | | |
| MAINTENANCE | | |
| FUEL | BYRNES OIL CO., INC. | 1,548.42 |
| MAINT SUPPLIES | HOMETOWN HARDWARE STORE, INC. | 505.50 |
| FUEL | GASCO | 103.53 |
| CART REPAIRS | US BANK | 48.82 |
| BUFFALO PEAK GOLF COURSE | | |
| CLUB HOUSE | | |
| PRO-SHOP HARD GOODS | BRIDGESTONE GOLF, INC. | 1,770.82 |
| FOOD | ISLAND CITY MARKET & DELI | 411.00 |
| PRO-SHOP HARD GOODS | PING | 2,540.49 |
| PRO-SHOP HARD GOODS | TAYLOR MADE GOLF COMPANY, INC. | 822.19 |
| PRO-SHOP SOFT GOODS | BENDETTI OPTICS | 615.26 |
| PRO-SHOP HARD GOODS | TAYLOR MADE GOLF COMPANY, INC. | 1,168.46 |
| BEER/WINE | BUFFALO PEAK GOLF COURSE | 2,000.00 |
| PRO-SHOP HARD GOODS | US BANK | 508.39 |
| CREDIT CARD FEES | CREDIT CARD FEES-BUFFALO PEAK | 737.37 |
| DISPUTE RESOLUTION | | |
| MEDIATION SERVICES | | |
| PRINTING & COPYING | ELKHORN MEDIA GROUP | 10,000.00 |
| SURVEYOR | | |
| SURVEY/MAPPING | | |
| CONTRACTUAL SERVICES | HSU, JEFFREY | 1,430.00 |
| AIRPORT CAP IMPROVE. FUND | | |
| CAPITAL IMPROVEMENT FUND | | |
| RW 12-30 SHOULDER | PRECISION APPROACH ENGINEERING | 8,264.53 |

| | | |
|------------------------|--------------------------------|------------|
| FUEL FARM/HANGAR CONST | ANDERSON ENVIRONMENTAL CONTRAC | 189,550.12 |
|------------------------|--------------------------------|------------|

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

| | | |
|-------------------------|-----------------------------|-----------|
| VEHICLE FUEL | BYRNES OIL CO., INC. | 1,475.11 |
| CONTRACTUAL SERVICES | ALPINE ALARM | 600.00 |
| PUBLIC UTILITY SERVICES | O.T.E.C. | 1,328.31 |
| PUBLIC UTILITY SERVICES | WASTE-PRO | 79.15 |
| CONTRACTUAL SERVICES | ZIPLY | 978.00 |
| AVIATION FUEL | ASCENT AVIATION GROUP, INC. | 34,559.71 |
| INDUSTRIAL SUPPLIES | FLYING M DESIGNS | 1,167.00 |