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UNION COUNTY
NEWSPAPER REPORT
FROM 2/01/17 TO 2/28/17

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GENERAL FUND		
ASSESSMENT		
CARTOGRAPHY	OREGON DEPT. OF REVENUE	2,625.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	200.95
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	169.99
MOTOR VEHICLE MAINTENANCE	BANNER BANK	2,305.89
BOOKS,PUBLICATIONS,REPORT	MARSHALL & SWIFT	634.20
CARTOGRAPHY	OREGON DEPT. OF REVENUE	2,280.00
GENERAL FUND		
ACCOUNTING DEPARTMENT		
OFFICE/OPERATING SUPPLIES	OFFICEMAX	290.53
OFFICE/OPERATING SUPPLIES	BANNER BANK	18.80
GENERAL FUND		
CLERK - ELECTIONS		
TRAVEL	BANNER BANK	142.93
GENERAL FUND		
BOARD OF COMMISSIONERS		
TRAVEL	HOWARD, JACK	70.64
TRAVEL	HOWARD, JACK	574.33
BOOKS AND PUBLICATIONS	BANNER BANK	23.99
GENERAL FUND		
FACILITIES - GENERAL		
VEHICLE FUEL	A & B ENTERPRISES, INC.	175.59
TELEPHONE	FRONTIER	26.93
CONTRACTUAL SERVICES	JNJ CONTRACTING, LLC	1,000.00
CONTRACTUAL SERVICES	WENDELL'S CORNER	580.00
TRAVEL/TRAINING	BANNER BANK	65.00
GROUNDS MAINTENANCE	BANNER BANK	494.70
GENERAL FUND		
FACILITIES - ANNEX		
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	891.82
OTEC	O.T.E.C.	3,192.67
WATER/SEWER/GARBAGE	WASTE-PRO	356.50
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	3,373.01
GENERAL FUND		
FACILITIES - JOSEPH BLDG.		
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	312.23
OTEC	O.T.E.C.	6,341.88
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	1,261.53
GENERAL FUND		
FACILITIES - ADMIN. BLDG.		
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	160.30

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OTEC	O.T.E.C.	523.75
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	964.84
GENERAL FUND		
FACILITIES-CIRCUIT COURT		
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	128.16
OTEC	O.T.E.C.	702.97
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	538.51
GENERAL FUND		
COMPUTER SERVICES		
PC SOFTWARE MAINT/UPDATE	EASTERN OREGON NET, INC.	583.95
OFFICE/OPERATING SUPPLIES	BANNER BANK	61.00
GENERAL FUND		
DA - SUPPORT ENFORCEMENT		
POSTAGE	BANNER BANK	18.80
GENERAL FUND		
JUVENILE		
TRAVEL	A & B ENTERPRISES, INC.	40.47
DETENTION RETAINER/CO	WALLA WALLA COUNTY	1,400.00
OFFICE/OPERATING SUPPLIES	BANNER BANK	113.98
GENERAL FUND		
EMERGENCY SERV		
VEHICLE FUEL	A & B ENTERPRISES, INC.	127.37
GENERAL FUND		
SPECIAL ACCOUNTS		
COPYING	E. OREGON OFFICE SOLUTIONS	212.13
REIMBURSABLE TRAVEL	HOWARD, JACK	866.76
SPECIAL GRANTS	OREGON DEPT. OF AGRICULTURE	4,600.00
POSTAGE	PURCHASE POWER	1,500.00
TELEPHONE	FRONTIER	115.99
OFFICE SUPPLIES	OFFICEMAX	420.00
REIMBURSABLE TRAVEL	BANNER BANK	.99
AOC REPRESENTATION	HOWARD, JACK	286.94
CONTRACTUAL SERVICES	RIMROCK LAND SURVEYING LLC	3,060.00
REIMBURSABLE TRAVEL	BANNER BANK	2,713.25
TELEPHONE	PRIORITY ONE	1,656.16
COBRA/RETIRES MED INS.	ASSOC. OF OR. CO. INS. TRUST	2,872.06
GENERAL FUND		
SHERIFF		
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,691.86
OFFICE/OPERATING SUPPLIES	E. OREGON OFFICE SOLUTIONS	276.10

VEHICLE FUEL	A & B ENTERPRISES, INC.	2,880.49
PATROL SUPPLIES (UCSO)	BI-MART CORPORATION	89.58
MOTOR VEHICLE MAINTENANCE	BLUE MOUNTAIN AUTO PARTS	371.55
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	1,614.00
OFFICE/OPERATING SUPPLIES	CELLEBRITE USA, INC.	549.50
COMMUNITY POLICING	CREATIVE PRODUCTS SOURCING	2,580.03
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS	561.11
VEHICLE EQUIPMENT	ROCK AND SONS TIRE AND AUTO	612.60
TRAVEL/TRAINING	VALLEY AWS, INC.	1,250.00
TRANSPORTATION	PINNACLE PUBLIC FINANCE, INC.	2,586.36
PATROL SUPPLIES (UCSO)	U.S. BANK	813.21
GENERAL FUND		
SHERIFF FEDERAL GRANTS		
VAW FED GRANT EXPENSE	SHELTER FROM THE STORM	7,006.22
GENERAL FUND		
CORRECTIONS		
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	712.65
ECCO-MENTOR PROGRAM	LIFESWOT COACHING	3,000.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	189.51
MEDICAL SUPPLIES	BI-MART CORPORATION	725.34
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00
FOOD FOR HUMAN CONSUMPT.	FOOD SERVICES OF AMERICA	5,416.24
MEDICAL SUPPLIES	GRANDE RONDE HOSPITAL	1,545.92
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS	39.95
FOOD FOR HUMAN CONSUMPT.	MEADOW GOLD DAIRIES	514.17
PHYSICIAN	PHELPS, KAREN	1,300.00
RECRUITMENT	PRAXIS MEDICAL GROUP, INC.	595.29
REIMBURSABLE SUPPLIES	SEACURUS	993.93
MEDICAL SUPPLIES	WASTE-PRO	175.00
MEDICAL SUPPLIES	ELI B MAYES, LLC	1,372.00
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	979.14
MEDICAL SUPPLIES	GRANDE RONDE HOSPITAL	3,646.98
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	2,150.00
JAIL SUPPLIES	U.S. BANK	748.25
PUBLIC WORKS FUND		
ROAD MAINT/CONSTRUCTION		
SHOP TOOLS	BLUE MOUNTAIN AUTO PARTS	1,023.46
EQUIPMENT MAINT SUPPLIES	FENN'S WRECKER SERVICE	1,050.00
SHOP TOOLS	OXARC	1,472.51
REPAIR & MAINT. BUILDING	ARAMARK UNIFORM SERVICES WEST	852.60
PUBLIC UTILITIES SERVICES	AVISTA UTILITIES	2,561.21
VEHICLE FUEL	BANNER BANK	771.77
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	5,271.51
REPAIR & MAINT. BUILDING	ARAMARK UNIFORM SERVICES WEST	851.94
EQUIPMENT MAINT SUPPLIES	BARRETO MANUFACTURING, INC.	566.91
EQUIPMENT MAINT SUPPLIES	D & S HYDRAULICS, INC.	1,595.74
EQUIPMENT MAINT SUPPLIES	PARTSMASER	790.44
PUBLIC UTILITIES SERVICES	U.C. EMERGENCY SERVICES	609.30
EQUIPMENT MAINT SUPPLIES	UTILITY TRUCK EQUIPMENT SALES	765.46

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VEHICLE FUEL	WALDROP OIL COMPANY	577.43
WEED CONTROL FUND		
WEED MAINTENANCE		
TRAVEL & TRAINING	BANNER BANK	509.61
DUES	TRI-COUNTY CWMA	5,000.00
OFFICE/OPERATING SUPPLIES	BANNER BANK	223.66
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	14.49
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	602.54
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	12,500.00
COMMISSION CHILD & FAMILY		
JSC GRANT ADMINISTRATION		
OFFICE/OPERATING SUPPLIES	BANNER BANK	26.00
OFFICE/OPERATING SUPPLIES	BANNER BANK	80.00
STF FUND		
SPECIAL PROGRAMS		
RIDES TO WELLNESS-CONTRAC	COMMUNITY CONNECTION	19,895.00
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
REPAIR & MAINT EQUIPMENT	E. OREGON OFFICE SOLUTIONS	75.00
CLIENT SERVICES, FELON	QUAIL RUN MOTOR INN	1,120.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	37.82
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	84.25
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	1,200.00
OFFICE/OPERATING SUPPLIES	WASTE-PRO	40.00
CLIENT SERVICES, FELON	AVISTA UTILITIES	131.54
CLIENT SERVICES, FELON	BANNER BANK	39.50
CLIENT SERVICES, FELON	CENTER FOR HUMAN DEVELOPMENT	2,178.00
OFFICE/OPERATING SUPPLIES	QUILL CORPORATION	678.55
CLIENT SERVICES, FELON	BANNER BANK	254.87
CLIENT SERVICES, FELON	QUAIL RUN MOTOR INN	560.00
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
TRAVEL/TRAINING	BANNER BANK	270.50
MERA		
RECREATION PROGRAMS		
FOREST MANAGEMENT	JOB FIT, INC. DBA FULL CIRCLE	1,576.80
RTP GRANT 13 DEVELOPMENT	MEGAPRINT, INC.	1,190.81
AGRICULTURE SERVICES FUND		
WATERMASTER		
TRAVEL-MILEAGE/MONITORING	A & B ENTERPRISES, INC.	10.61

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HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
MIS SERVICES	CENTER FOR HUMAN DEVELOP. INC.	20,691.73
OHA CONTRACTUAL SERVICES	CENTER FOR HUMAN DEVELOPMENT	116,535.74
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	25.59
OFFICE/OPERATING SUPPLIES	BANNER BANK	97.91
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	PIERCE, MARY LU	1,700.00
MEDIATION SERVICES	GOLDSTEIN, JOEL MSW	510.00
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,361.00
JUSTICE COURT		
PUBLIC SAFETY		
TELEPHONE	FRONTIER	185.60
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	7,668.41
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	DAY MANAGEMENT CORP.	942.40
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
FUEL	A & B ENTERPRISES, INC.	28.54
MAINT SUPPLIES	BI-MART CORPORATION	53.17
TURF EQUIPMENT REPAIR	BLUE MOUNTAIN AUTO PARTS	282.67
FUEL	BYRNES OIL CO., INC.	1,467.94
MAINT SUPPLIES	BANNER BANK	42.80
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
TELEPHONE	PRIORITY ONE	246.74
DISPUTE RESOLUTION		
MEDIATION SERVICES		
OFFICE/OPERATING SUPPLIES	BANNER BANK	50.00
SURVEYOR		
SURVEY/MAPPING		
CONTRACTUAL SERVICES	RIMROCK LAND SURVEYING LLC	4,225.00
AIRPORT OPERATIONS FUND		
AIRPORT OPERATIONS		
OFFICE/OPERATING SUPPLIES	CROWN PAPER AND JANITORIAL	96.22

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PUBLIC UTILITY SERVICES	O.T.E.C.	1,034.55
VEHICLE FUEL	BYRNES OIL CO., INC.	675.10
TELEPHONE	FRONTIER	247.38
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	96.10
VEHICLE FUEL	BYRNES OIL CO., INC.	622.43
CONTRACTUAL SERVICES	BAUM SMITH, LLC	1,077.50