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UNION COUNTY  
NEWSPAPER REPORT  
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GENERAL FUND  
ASSESSMENT

CLERK'S RECORDING FEES	U.C. CLERK - RECORDING FEES	568.00
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	19.76
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	70.00
PC HARDWARE & EQUIPMENT	SHI	267.07
PC HARDWARE & EQUIPMENT	SCW	1,207.80
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	414.64
VEHICLE FUEL	A & B ENTERPRISES, INC.	115.50
CARTOGRAPHY	OREGON DEPT. OF REVENUE	3,360.00

GENERAL FUND

ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	36.69
OFFICE/OPERATING SUPPLIES	U.S. BANK	239.00

GENERAL FUND

CLERK - GENERAL OPERATION

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	181.17
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GENERAL FUND

CLERK - ELECTIONS

PRINTING & BINDING	RYDER ELECTION SERVICES	2,585.00
PRINTING & BINDING	RYDER ELECTION SERVICES	7,231.27
POSTAGE	U S POSTMASTER	3,010.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	246.98

GENERAL FUND

BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	69.65
OFFICE/OPERATING SUPPLIES	U.S. BANK	49.97

GENERAL FUND

FACILITIES - GENERAL

TELEPHONE	FRONTIER	26.93
CONTRACTUAL SERVICES	JNJ CONTRACTING, LLC	1,000.00
REPAIR & MAINT. EQUIPMENT	U.S. BANK	299.00

GENERAL FUND

FACILITIES - ANNEX

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	850.80
OTEC	O.T.E.C.	3,041.40
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	1,793.27
WATER/SEWER/GARBAGE	WASTE-PRO	298.50
CONTRACTUAL SERVICES	JAMES CHALLIS CONSTRUCTION, INC	1,783.00

GENERAL FUND

FACILITIES - JOSEPH BLDG.

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WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	379.27
OTEC	O.T.E.C.	4,934.25
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	685.36
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
REPAIR & MAINT. BUILDING	U.S. BANK	84.92
GENERAL FUND		
FACILITIES - ADMIN. BLDG.		
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	O.T.E.C.	515.15
CONTRACTUAL SERVICES	ALL PHASE	389.50
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	458.29
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
REPAIR & MAINT. BUILDING	U.S. BANK	235.99
GENERAL FUND		
FACILITIES-CIRCUIT COURT		
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	137.48
OTEC	O.T.E.C.	686.05
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	302.50
GENERAL FUND		
COMPUTER SERVICES		
MACHINE MAINT CONTRACT	INTEGRATED INFO SOLUTIONS INC.	3,160.00
REPAIR & MAINTENANCE PC'S	SHI	1,068.28
AS 400 TECHNICAL SUPPORT	CHAVES CONSULTING, INC.	2,587.96
PC SOFTWARE MAINT/UPDATE	EASTERN OREGON NET, INC.	703.95
GENERAL FUND		
DA - LEGAL SERVICES		
OFFICE EQUIPMENT	NORTHWEST FURNITURE	2,476.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	201.13
GENERAL FUND		
JUVENILE		
DETENTION RETAINER/CO	BRK MANAGEMENT SERVICES	751.50
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	19.88
DETENTION RETAINER/CO	WALLA WALLA COUNTY	700.00
OFFICE EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	99.12
OFFICE/OPERATING SUPPLIES	U.S. BANK	232.37
TRAVEL	A & B ENTERPRISES, INC.	46.50
RESTITUTION FEES	ELGIN SCHOOL DIST. #23	650.50
GENERAL FUND		
EMERGENCY SERV		
TUITION/TRAINING	U.S. BANK	87.86
VEHICLE FUEL	A & B ENTERPRISES, INC.	59.79
GENERAL FUND		
SPECIAL ACCOUNTS		
CONTRACTUAL SERVICES	BAUM SMITH, LLC	537.50

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POSTAGE	PURCHASE POWER	1,500.00
SCHOOL NURSE-HNRS	CENTER FOR HUMAN DEVELOPMENT	66,000.00
TELEPHONE	FRONTIER	118.91
SPECIAL GRANTS	ISLAND CITY MARKET & DELI	600.00
OFFICE SUPPLIES	OFFICE DEPOT	452.85
POSTAGE	PITNEY BOWES	1,458.42
PREDATOR CONTROL PROGRAM	USDA, APHIS	9,852.93
COPYING	DE LAGE LANDEN FINANCIAL SRVCS	369.90
RESOURCE DEVELOPMENT	U.S. BANK	2,773.90
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	144.35
TELEPHONE	PRIORITY ONE	1,667.39
OFFICE SUPPLIES	STAPLES ADVANTAGE	54.59
COBRA/RETIREEES MED INS.	ASSOC. OF OR. CO. INS. TRUST	3,100.45
GENERAL FUND		
SHERIFF		
OFFICE/OPERATING SUPPLIES	LA GRANDE POLICE DEPT.	617.57
TRANSPORTATION	PINNACLE PUBLIC FINANCE, INC.	2,586.36
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	2,915.98
TRAVEL/TRAINING	BI-MART CORPORATION	78.88
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	1,357.26
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	839.78
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,147.93
OFFICE/OPERATING SUPPLIES	BANNER BANK	2,039.45
OFFICE/OPERATING SUPPLIES	DE LAGE LANDEN FINANCIAL SRVCS	43.95
GUN PERMITS/FINGERPRINTS	OSP	1,065.00
REPAIR & MAINTENANCE PC'S	SCW	1,207.80
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	636.11
PATROL SUPPLIES (UCSO)	U S BANK	595.70
VEHICLE FUEL	A & B ENTERPRISES, INC.	2,934.89
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	801.56
TELEPHONE	UNITED STATES CELLULAR	1,131.33
PATROL SUPPLIES (UCSO)	WAL-MART COMMUNITY	586.04
UNIFORMS	911 SUPPLY	157.40
GENERAL FUND		
SHERIFF FEDERAL GRANTS		
VAW FED GRANT EXPENSE	SHELTER FROM THE STORM	12,282.62
GENERAL FUND		
CORRECTIONS		
NURSING CONTRACT	BENINTENDI, PAULA	1,496.25
FOOD FOR HUMAN CONSUMPT.	FOOD SERVICES OF AMERICA	5,610.17
OFFICE/OPERATING SUPPLIES	LA GRANDE POLICE DEPT.	60.36
PHYSICIAN	PHELPS, KAREN	1,300.00
ECCO-MENTOR PROGRAM	SPRAGUE, JEREMIAH A.	3,000.00
NURSING CONTRACT	ZUNINO, BUD	1,100.00
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	530.97
MEDICAL SUPPLIES & CARE	BI-MART CORPORATION	4,094.13
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	213.29
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00
JAIL SUPPLIES	CHARM-TEX	857.22

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MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,039.94
FOOD FOR HUMAN CONSUMPT.	MEADOW GOLD DAIRIES	645.00
JAIL SUPPLIES	BANNER BANK	300.00
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	758.15
OFFICE/OPERATING SUPPLIES	DE LAGE LANDEN FINANCIAL SRVCS	42.74
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	2,850.00
REIMBURSABLE SUPPLIES	SEACURUS	2,397.39
MEDICAL SUPPLIES & CARE	U S BANK	729.81
VEHICLE FUEL	A & B ENTERPRISES, INC.	408.33
JAIL SUPPLIES	CHARM-TEX	1,094.14
MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	7,083.64
RECRUITMENT	TEMPLEMAN, TERREL L. PH.D.	1,100.00
TELEPHONE	UNITED STATES CELLULAR	93.85
JAIL SUPPLIES	WAL-MART COMMUNITY	23.92
UNIFORMS	911 SUPPLY	487.33
PUBLIC WORKS FUND		
ROAD MAINT/CONSTRUCTION		
REPAIR & MAINT. BUILDING	ARAMARK UNIFORM SERVICES WEST	883.40
PUBLIC UTILITIES SERVICES	AVISTA UTILITIES	941.73
PUBLIC UTILITIES SERVICES	O.T.E.C.	1,345.78
VEHICLE FUEL	WALDROP OIL COMPANY	579.95
YARD LEASE-IMBLER/UNION	BECKER, MICHAEL A.	2,400.00
EQUIPMENT MAINT SUPPLIES	BLUE MOUNTAIN AUTO PARTS	807.28
EQUIPMENT MAINT SUPPLIES	BYRNES OIL CO., INC.	11,667.30
YARD LEASE-IMBLER/UNION	COPPINGER, KENT	2,000.00
TIRES	LES SCHWAB TIRE CENTER	559.12
PROFESSIONAL SERVICES	ANDERSON-PERRY & ASSOC., INC.	1,740.00
USED EQUIPMENT	STATE OF OREGON	7,000.00
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	2,818.82
ROAD MAINTENANCE SUPPLIES	CORWIN CO.	1,453.82
PUBLIC UTILITIES SERVICES	U.C. EMERGENCY SERVICES	627.57
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	6,843.36
WEED CONTROL FUND		
WEED MAINTENANCE		
TELEPHONE & INTERNET	4-H/EXTENSION SERVICE DISTRICT	685.50
TELEPHONE & INTERNET	U.S. BANK	43.89
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	JAMISON & SULLIVAN, INC.	8,013.00
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	12,500.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	114.33
TELEPHONE	UNITED STATES CELLULAR	46.92
COMMISSION CHILD & FAMILY		
SUB DEPT-DRUG FREE RELAY		

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STF FUND

SPECIAL PROGRAMS		
CONTRACTUAL SVC-STF	CENTER FOR HUMAN DEVELOPMENT	2,500.00
CONTRACTUAL SVC-STF	COMMUNITY CONNECTION	14,802.00

COMMUNITY CORRECTIONS

PUBLIC SAFETY		
CLIENT SERVICES, FELON	LA GRANDE, CITY OF	83.52
LABORATORY	ASSURE DRUG DETECTION, LLC	129.00
CLIENT SERVICES, FELON	AVISTA UTILITIES	94.37
OFFICE/OPERATING SUPPLIES	DEPT. OF CORRECTIONS	825.74
CLIENT SERVICES, FELON	EASTERN OREGON TRAIL PROPERTY	1,000.00
MEASURE 57 DOC	GRANDE RONDE RECOVERY, LLC	729.64
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	800.00
OFFICE/OPERATING SUPPLIES	QUILL CORPORATION	537.40
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,118.88
VEHICLE FUEL	A & B ENTERPRISES, INC.	61.25
LABORATORY	ASSURE DRUG DETECTION, LLC	159.00

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RECREATION PROGRAMS		
OFFICE SUPPLIES & COPYING	QUILL CORPORATION	581.85
FUEL/VEHICLE MAINT	A & B ENTERPRISES, INC.	82.10
CONTRACTUAL SERVICES	WELLS, EARL	2,000.00
FUEL/VEHICLE MAINT	A & B ENTERPRISES, INC.	47.42
FOREST MANAGEMENT	OR DEPT. OF REVENUE	2,600.66

ECONOMIC DEVELOPMENT FUND

LOTTERY MONIES		
INFRASTRUCTURE IMPROVE	ANDERSON-PERRY & ASSOC., INC.	1,825.58

AGRICULTURE SERVICES FUND

WATERMASTER		
OFFICE RENT	4-H/EXTENSION SERVICE DISTRICT	497.25
TRAVEL-MILEAGE/MONITORING	A & B ENTERPRISES, INC.	8.45

NON-MED TRANSPORTATION

SPECIAL PROGRAMS		
MISCELLANEOUS EXPENSE	DHS	5,492.70

HUMAN SERVICES PROGRAM

SPECIAL PROGRAMS		
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	31,595.00
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	2,840.00
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	20,000.00
CARE PROGRAM EXP-OTHER	U.S. BANK	316.37
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	29.69

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LAW LIBRARY FUND		
LAW LIBRARY		
OFFICE/OPERATING SUPPLIES	E O U	5,681.97
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,155.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,048.00
CJC GRANT EXPENDITURES	BLUE MOUNTAIN POLYGRAPH, LLC	1,000.00
NON-GRANT EXPEND	OREGON JUDICIAL DEPT.	18,120.23
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	843.00
JUSTICE COURT		
PUBLIC SAFETY		
TELEPHONE	FRONTIER	193.55
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	16.59
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	13,296.68
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
BUILDING & SYSTEM MAINT	POWERS SYSTEMS WEST, OREGON	2,015.00
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
TOP DRESSING-SAND	ATLAS SAND & ROCK	1,590.97
MAINT SUPPLIES	D & B SUPPLY CO.	599.99
MAINT SUPPLIES	U.S. BANK	29.99
FUEL	A & B ENTERPRISES, INC.	74.39
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
PRO-SHOP GOLF BALLS	BRIDGESTONE GOLF, INC.	2,036.11
FOOD	U.S. BANK	433.27
BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
DISPUTE RESOLUTION		
MEDIATION SERVICES		
OFFICE/OPERATING SUPPLIES	LA GRANDE POLICE DEPT.	45.86
OFFICE/OPERATING SUPPLIES	BANNER BANK	507.07
TRAVEL	GROMEN, NANCY	1,281.36
SURVEYOR		
SURVEY/MAPPING		
CONTRACTUAL SERVICES	RIMROCK LAND SURVEYING LLC	4,375.00
AIRPORT CAP IMPROVE. FUND		
CAPITAL IMPROVEMENT FUND		
BEACON TOWER	PRECISION APPROACH ENGINEERING	7,384.54

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FOREST SERVICE BLDG                      ANDERSON-PERRY & ASSOC., INC.                      5,000.00

AIRPORT OPERATIONS FUND

AIRPORT OPERATIONS

REPAIR & MAINT. BUILDING	ALL PHASE	248.79
TELEPHONE	FRONTIER	258.56
REPAIR & MAINT. BUILDING	JEFFERSON STREET SUPPLY	802.55
PUBLIC UTILITY SERVICES	WASTE-PRO	56.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	28,606.83
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	50.99