

7/03/18

UNION COUNTY
NEWSPAPER REPORT
FROM 6/01/18 TO 6/30/18

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GENERAL FUND
ASSESSMENT

VEHICLE FUEL	A & B ENTERPRISES, INC.	59.66
CARTOGRAPHY	OREGON DEPT. OF REVENUE	1,260.00
PC HARDWARE & EQUIPMENT	SHI	247.79
TAX FORECLOSURE EXPENSE	SPOONER, T. DWAIN	890.50

GENERAL FUND
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	21.19
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GENERAL FUND
CLERK - ELECTIONS

OFFICE/OPERATING SUPPLIES	SHI	1,238.95
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GENERAL FUND
BOARD OF COMMISSIONERS

TRAVEL	HOWARD, JACK	389.54
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	81.66
TRAVEL	U.S. BANK	109.80

GENERAL FUND
FACILITIES - GENERAL

TELEPHONE	FRONTIER	26.93
CONTRACTUAL SERVICES	JNJ CONTRACTING, LLC	1,303.00
VEHICLE FUEL	U.S. BANK	38.60

GENERAL FUND
FACILITIES - ANNEX

CONTRACTUAL SERVICES	ALL PHASE	1,463.30
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	375.19
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	965.00
CONTRACTUAL SERVICES	NEUMANN PLUMBING, INC.	315.00
OTEC	O.T.E.C.	3,267.21
WATER/SEWER/GARBAGE	WASTE-PRO	298.50
REPAIR & MAINT. BUILDING	BI-MART CORPORATION	18.47
CONTRACTUAL SERVICES	COOPER, TIM	4,270.00

GENERAL FUND
FACILITIES - JOSEPH BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	375.19
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	307.15
CONTRACTUAL SERVICES	NEUMANN PLUMBING, INC.	225.00
OTEC	O.T.E.C.	2,335.32
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
REPAIR & MAINT. ELEVATOR	THYSSENKRUPP ELEVATOR CORPORAT	2,623.50

GENERAL FUND
FACILITIES - ADMIN. BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	375.18
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WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	165.57
OTEC	O.T.E.C.	559.52
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
GENERAL FUND		
FACILITIES-CIRCUIT COURT		
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	133.65
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	137.48
OTEC	O.T.E.C.	784.84
GENERAL FUND		
COMPUTER SERVICES		
OFFICE/OPERATING SUPPLIES	U.S. BANK	24.97
AS 400 TECHNICAL SUPPORT	CHAVES CONSULTING, INC.	2,403.08
PC SOFTWARE MAINT/UPDATE	EASTERN OREGON NET, INC.	718.95
GENERAL FUND		
DA - LEGAL SERVICES		
BOOKS AND PUBLICATIONS	THOMSON REUTERS - WEST	651.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	154.97
MED EXAM DISTRICT/COUNTY	PORTER, MARY	3,000.00
GENERAL FUND		
DA - SUPPORT ENFORCEMENT		
OFFICE/OPERATING SUPPLIES	U.S. BANK	686.08
GENERAL FUND		
JUVENILE		
TRAVEL	A & B ENTERPRISES, INC.	188.58
DETENTION RETAINER/CO	BRK MANAGEMENT SERVICES	786.50
OFFICE/OPERATING SUPPLIES	U.S. BANK	203.50
EVALUATION	ASSURE DRUG DETECTION, LLC	313.00
GENERAL FUND		
PLANNING		
TRAVEL	A & B ENTERPRISES, INC.	33.47
OFFICE/OPERATING SUPPLIES	U.S. BANK	87.73
CONTRACT SERVICES	ELEMENTS UNLIMITED	6,400.00
PC SOFTWARE MAINT/UPPPDATE	SHI	495.58
GENERAL FUND		
EMERGENCY SERV		
VEHICLE FUEL	A & B ENTERPRISES, INC.	55.06
GENERAL FUND		
SPECIAL ACCOUNTS		
TELEPHONE	FRONTIER	118.52

REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	165.55
AOC REPRESENTATION	HOWARD, JACK	389.54
OFFICE SUPPLIES	OFFICE DEPOT	969.43
RESOURCE DEVELOPMENT	U.S. BANK	1,328.42
COBRA/RETIREES MED INS.	ASSOC. OF OR. CO. INS. TRUST	838.42
SCHOOL NURSE-HNRS	CENTER FOR HUMAN DEVELOPMENT	66,000.00
SENIORS - EOCDK	COMMUNITY CONNECTION	24,000.00
GENERAL FUND		
SHERIFF		
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	841.69
MOTOR VEHICLE MAINTENANCE	HENSLEY, RYAN	955.00
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	714.00
TRANSPORTATION	PINNACLE PUBLIC FINANCE, INC.	2,586.36
TRAVEL/TRAINING	THATCHER'S ACE HARDWARE	53.72
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	3,237.41
PATROL SUPPLIES (UCSO)	BANNER BANK	737.35
PATROL SUPPLIES (UCSO)	BI-MART CORPORATION	43.43
BULLET PROOF VEST REPLACE	L.N. CURTIS & SONS	978.95
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	530.50
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	230.50
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS LUBE	649.60
GUN PERMITS/FINGERPRINTS	OSP	645.00
OFFICE/OPERATING SUPPLIES	POCKET PRESS, INC.	632.00
PATROL SUPPLIES (UCSO)	U.S. BANK	874.80
VEHICLE EQUIPMENT	WIRE WORKS	3,686.83
VEHICLE FUEL	A & B ENTERPRISES, INC.	3,540.21
REIMBURSEABLE SUPPLIES	APPLIED CONCEPTS, INC.	4,625.00
REIMBURSEABLE SUPPLIES	CELLEBRITE USA, INC.	5,684.00
TRANSPORTATION	HUBBARD CHEVROLET	36,443.31
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	1,057.00
PATROL SUPPLIES (UCSO)	RADAR SHOP, INC.	607.00
OFFICE/OPERATING SUPPLIES	SHI	495.58
TELEPHONE	UNITED STATES CELLULAR	905.77
GENERAL FUND		
CORRECTIONS		
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	1,220.15
FOOD FOR HUMAN CONSUMPT.	FOOD SERVICES OF AMERICA	7,551.54
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	777.04
FOOD FOR HUMAN CONSUMPT.	MEADOW GOLD DAIRIES	620.32
REPAIR & MAINTENANCE JAIL	NEUMANN PLUMBING, INC.	785.00
ECCO-MENTOR PROGRAM	SPRAGUE, JEREMIAH A.	3,000.00
NURSING CONTRACT	ZUNINO, BUD	1,150.00
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	486.99
MOTOR VEHICLE MAINTENANCE	BANNER BANK	250.26
MEDICAL SUPPLIES & CARE	BI-MART CORPORATION	1,761.82
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	5,000.00
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	79.50
REIMBURSABLE SUPPLIES	SEACURUS	1,097.78
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS LUBE	120.80
MEDICAL SUPPLIES & CARE	U.S. BANK	12.69

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VEHICLE FUEL	A & B ENTERPRISES, INC.	405.05
MEDICAL SUPPLIES & CARE	AMBULANCE ACCOUNT SERVICE	1,010.50
PHYSICIAN	PHELPS, KAREN	1,300.00
OFFICE/OPERATING SUPPLIES	SHI	247.79
TELEPHONE	UNITED STATES CELLULAR	82.34

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

REPAIR & MAINT. BUILDING	ARAMARK UNIFORM SERVICES WEST	997.30
EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	2,449.59
PUBLIC UTILITIES SERVICES	O.T.E.C.	815.72
ROAD MAINTENANCE SUPPLIES	RHOMAR INDUSTRIES, INC.	771.15
ROAD MAINTENANCE SUPPLIES	ROYAL ROCK	14,114.39
HERBICIDES	WILBUR-ELLIS	3,549.08
PROFESSIONAL SERVICES	ANDERSON-PERRY & ASSOC., INC.	9,061.25
EQUIPMENT MAINT SUPPLIES	BYRNES OIL CO., INC.	12,089.65
ROAD MAINTENANCE SUPPLIES	CORWIN CO.	1,595.83
TIRES	LES SCHWAB TIRE CENTER	1,161.35
EQUIPMENT MAINT SUPPLIES	METROQUIP, INC.	826.85
EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	959.29
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	2,899.60
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	3,153.81
HERBICIDES	WILBUR-ELLIS	4,241.00
ROAD MAINTENANCE SUPPLIES	HIGH DESERT AGGREGATE & PAVING	35,780.64
EQUIPMENT MAINT SUPPLIES	HUDSON'S TRANSMISSION REPAIR	1,595.00
EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	547.47
OTIB LOAN PAYMENT	OR TRANSPORTATION INFRASTRUCTU	30,491.00
ROAD MAINTENANCE SUPPLIES	R.D. MAC, INC.	38,076.38
SIGNS	TRAFFIC SAFETY SUPPLY CO.	736.74
ROAD MAINTENANCE SUPPLIES	HIGH DESERT AGGREGATE & PAVING	8,231.01
ROAD MAINTENANCE SUPPLIES	LAKESIDE INDUSTRIES, INC.	3,252.08
ROAD MAINTENANCE SUPPLIES	R.D. MAC, INC.	21,527.26
HERBICIDES	WILBUR-ELLIS	2,092.07
HERBICIDES	EASTERN OREGON NET, INC.	15.00

WEED CONTROL FUND

WEED MAINTENANCE

VEHICLE FUEL/MAINTENANCE	A & B ENTERPRISES, INC.	113.89
OFFICE/OPERATING SUPPLIES	CROP PRODUCTION SERVICES, INC	1,324.70
CONTRACT SRV-SPRAYING	TRI-COUNTY COOPERATIVE	4,350.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	779.47
OFFICE/OPERATING SUPPLIES	CROP PRODUCTION SERVICES, INC	2,027.00
CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	3,614.10
LANDOWNER COST SHARE	THIEF VALLEY RANCH	1,000.00
TELEPHONE & INTERNET	4-H/EXTENSION SERVICE DISTRICT	685.50

BICYCLE FUND/PROJECT FUND

SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	HARNEY COUNTY	2,486.19
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PARKS FUND

PARKS

MARINE BOARD MAINTENANCE	CB'S LLC	1,690.00
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PARKS & RECREATION MAINT	A & B ENTERPRISES, INC.	57.05
MARINE BOARD MAINTENANCE	CB'S LLC	1,025.00
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	57.00
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	15.48
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	930.91
VEHICLE FUEL	A & B ENTERPRISES, INC.	378.34
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	12,500.00
TELEPHONE	UNITED STATES CELLULAR	41.17
COMMISSION CHILD & FAMILY		
DFC		
TRAVEL	U.S. BANK	3,303.69
COMMISSION CHILD & FAMILY		
SUB DEPT-DRUG FREE RELAY		
OFFICE/OPERATING SUPPLIES	U.S. BANK	54.90
STF FUND		
SPECIAL PROGRAMS		
DRIVE LESS CONNECT CNTRCT	COMMUNITY CONNECTION	127,408.00
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
LABORATORY	ASSURE DRUG DETECTION, LLC	228.00
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	65.96
CLIENT SERVICES, FELON	H & H TREATMENT PROGRAMS, LLC	510.00
CLIENT SERVICES, FELON	OXFORD HOUSE ELKHORN	542.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,050.77
LABORATORY	ASSURE DRUG DETECTION, LLC	200.00
CLIENT SERVICES, FELON	STRAIGHT, DEBORAH	831.00
CLIENT SERVICES, FELON	VALLEY RENTALS LLC	750.00
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
OFFICE/OPERATING SUPPLIES	U.S. BANK	155.95
MERA		
RECREATION PROGRAMS		
CONTRACTUAL SERVICES	BAUM SMITH, LLC	697.50
CONTRACTUAL SERVICES	R.P. HERMAN & ASSOCIATES, LLC	13,000.00
SUPPLIES & MATERIALS	THATCHER'S ACE HARDWARE	630.32
RTP GRANT 16 DEVELOPMENT	GRAPHIC PRODUCTS	735.44
AGRICULTURE SERVICES FUND		
WATERMASTER		
OFFICE RENT	4-H/EXTENSION SERVICE DISTRICT	497.25

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NON-MED TRANSPORTATION		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	COMMUNITY CONNECTION	9,745.60
MISCELLANEOUS EXPENSE	DHS	3,353.94
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
PUBLIC HEALTH-CONTRAC SVC	CENTER FOR HUMAN DEVELOPMENT	106,788.00
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	34.23
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	6,745.00
CARE PROGRAM EXP-OTHER	U.S. BANK	125.30
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	26,980.00
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	18,460.00
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	40,000.00
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	GOLDSTEIN, JOEL MSW	590.00
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,059.00
CJC GRANT EXPENDITURES	BAXTER, GREG	770.25
CJC GRANT EXPENDITURES	DALL, RICK	811.37
CJC GRANT EXPENDITURES	POWERS, THOMAS	764.01
BLD & PROP RESERVE FUND		
FACILITIES - GENERAL		
REPAIR & MAINT. BUILDING	ALTERNATIVE CONSTRUCTION CONCE	17,400.00
JUSTICE COURT		
PUBLIC SAFETY		
TELEPHONE	FRONTIER	192.78
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	12,002.12
VEHICLE RESERVE		
VEHICLE - COURTHOUSE		
TRANSPORTATION	WESTERN EQUIP. DISTRIBUTORS	17,750.00
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
UTILITIES	O.T.E.C.	58.84
CONTRACTUAL SERVICES	DAY MANAGEMENT CORP.	4,462.00
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
UTILITIES	O.T.E.C.	67.02

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TRAVEL/DUES	PGA OF AMERICA	684.00
FUEL	A & B ENTERPRISES, INC.	76.52
MAINT SUPPLIES	BI-MART CORPORATION	125.95
FERTILIZER	WILBUR-ELLIS	781.00
FUEL	BYRNES OIL CO., INC.	1,050.87
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
PUBLIC UTILITY SERVICES	O.T.E.C.	286.54
FOOD	BI-MART CORPORATION	567.38
FOOD	PEPSI-COLA BOTTLING CO.	641.15
FOOD	U.S. BANK	209.06
ADVERTISING	WESTERN COMMUNICATIONS, INC.	49.00
DISPUTE RESOLUTION		
MEDIATION SERVICES		
DUES	BANNER BANK	275.00
OFFICE/OPERATING SUPPLIES	WESTERN COMMUNICATIONS, INC.	468.37
SURVEYOR		
SURVEY/MAPPING		
CONTRACTUAL SERVICES	RIMROCK LAND SURVEYING LLC	7,200.00
AIRPORT CAP IMPROVE. FUND		
CAPITAL IMPROVEMENT FUND		
FOREST SERVICE BLDG	CITY OF LA GRANDE - BUILDING D	10,601.85
AIRPORT OPERATIONS FUND		
AIRPORT OPERATIONS		
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	30,330.91
CONTRACTUAL SERVICES	BAUM SMITH, LLC	512.50
VEHICLE FUEL	BYRNES OIL CO., INC.	512.72
TELEPHONE	FRONTIER	255.77
FUEL TANK FILTERS/HOSES	GARSITE/PROGRESS LLC	4,466.55
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	128.48
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	152.08
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	30,530.89
FUEL TANK FILTERS/HOSES	GRAND RONDE PETROLEUM SERVICE	647.54
PUBLIC UTILITY SERVICES	O.T.E.C.	565.94
CONTRACTUAL SERVICES	OREGON DEPT. OF AGRICULTURE	1,060.00
WEED CONTROL	RIDLEY PEST CONTROL	1,345.90