

10/03/18

UNION COUNTY
NEWSPAPER REPORT
FROM 9/01/18 TO 9/30/18

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GENERAL FUND

ASSESSMENT

OFFICE/OPERATING SUPPLIES	CENVEO	254.88
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS LUBE	78.40
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	173.78
TUITION/TRAINING	U.S. BANK	47.57
VEHICLE FUEL	A & B ENTERPRISES, INC.	108.30
CARTOGRAPHY	OREGON DEPT. OF REVENUE	1,500.00

GENERAL FUND

ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	22.24
OFFICE/OPERATING SUPPLIES	AMAZON.COM	179.99
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	4.54

GENERAL FUND

CLERK - GENERAL OPERATION

TRAVEL	U.S. BANK	308.02
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GENERAL FUND

CLERK - ELECTIONS

PRINTING & BINDING	CENVEO	1,840.00
PRINTING & BINDING	RYDER ELECTION SERVICES	875.00
TRAVEL	U.S. BANK	308.02
PRINTING & BINDING	CENVEO	3,840.00
OFFICE/OPERATING SUPPLIES	EASTERN OREGON OFFICE SOLUTION	634.00
POSTAGE	U S POSTMASTER	2,359.52

GENERAL FUND

BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	372.55
OFFICE/OPERATING SUPPLIES	U.S. BANK	260.15
OFFICE EQUIPMENT	AMAZON.COM	179.99

GENERAL FUND

FACILITIES - GENERAL

REPAIR & MAINT. EQUIPMENT	BI-MART CORPORATION	77.06
REPAIR & MAINT. EQUIPMENT	COLKITT'S, INC.	400.03
CONTRACTUAL SERVICES	JNJ CONTRACTING, LLC	850.00
REPAIR & MAINT. EQUIPMENT	KIE SUPPLY CORPORATION	279.90
VEHICLE FUEL	U.S. BANK	364.12
VEHICLE FUEL	A & B ENTERPRISES, INC.	130.12

GENERAL FUND

FACILITIES - ANNEX

CONTRACTUAL SERVICES	ALL PHASE	525.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	296.27

REPAIR & MAINT. SUPPLIES	KIE SUPPLY CORPORATION	551.52
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,935.70
CONTRACTUAL SERVICES	NEUMANN PLUMBING, INC.	630.00
OTEC	O.T.E.C.	3,982.50
REPAIR & MAINT. BUILDING	U.S. BANK	216.96
WATER/SEWER/GARBAGE	WASTE-PRO	327.50
GENERAL FUND		
FACILITIES - JOSEPH BLDG.		
CONTRACTUAL SERVICES	ALL PHASE	324.28
REPAIR & MAINT. BUILDING	COLKITT'S, INC.	169.97
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	296.27
CONTRACTUAL SERVICES	FULFER, DARREN	520.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	367.25
CONTRACTUAL SERVICES	NEUMANN PLUMBING, INC.	140.00
OTEC	O.T.E.C.	2,575.19
CONTRACTUAL SERVICES	RON KRINGLEN REFRIGERATION, LL	500.00
REPAIR & MAINT. BUILDING	U.S. BANK	68.02
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
GENERAL FUND		
FACILITIES - ADMIN. BLDG.		
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	296.27
REPAIR & MAINT. BUILDING	KIE SUPPLY CORPORATION	64.56
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	208.67
OTEC	O.T.E.C.	730.88
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
GENERAL FUND		
FACILITIES-CIRCUIT COURT		
REPAIR & MAINT BLDG	BI-MART CORPORATION	51.56
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	266.58
OTEC	O.T.E.C.	946.33
GENERAL FUND		
COMPUTER SERVICES		
OFFICE/OPERATING SUPPLIES	U.S. BANK	224.48
OFFICE/OPERATING SUPPLIES	AMAZON.COM	1,716.60
ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	1,966.42
PC SOFTWARE MAINT/UPDATE	EASTERN OREGON NET, INC.	708.95
GENERAL FUND		
DA - LEGAL SERVICES		
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	63.46
OFFICE/OPERATING SUPPLIES	U.S. BANK	2,775.22
KARPEL HOSTED SERVICES	KARPEL	6,305.00
OFFICE/OPERATING SUPPLIES	KRP DATA SYSTEMS	958.80
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	706.88
DIVERSION RESTITUTION	STELLA MAYFIELD ELEMENTARY	503.50
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	720.84

GENERAL FUND

JUVENILE		
EVALUATION	ASSURE DRUG DETECTION, LLC	133.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	146.61
OFFICE/OPERATING SUPPLIES	AMAZON.COM	446.38
TRAVEL	A & B ENTERPRISES, INC.	80.93
EVALUATION	ASSURE DRUG DETECTION, LLC	134.00
DETENTION RETAINER/CO	BRK MANAGEMENT SERVICES	789.00

GENERAL FUND

PLANNING		
CONTRACT SERVICE-OWR	ANDERSON-PERRY & ASSOC., INC.	29,620.18
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	63.46
TRAVEL	HARTELL, SCOTT W.	789.48
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	11.22
PC SOFTWARE MAINT/UPPDATE	SHI	1,185.24
TRAVEL	A & B ENTERPRISES, INC.	62.19

GENERAL FUND

EMERGENCY SERV		
RESOURCE DEVELOPMENT	LA GRANDE RURAL FIRE	9,979.99
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	52.88
MOTOR VEHICLE MAINTENANCE	U.S. BANK	284.10
VEHICLE FUEL	A & B ENTERPRISES, INC.	370.43

GENERAL FUND

SPECIAL ACCOUNTS		
CONTRACTUAL SERVICES	BAUM SMITH, LLC	543.75
COPYING	DE LAGE LANDEN FINANCIAL SRVCS	571.44
POSTAGE	PURCHASE POWER	1,500.00
RESOURCE DEVELOPMENT	OREGON GOVERNMENT ETHICS COMM.	665.16
FRUIT INSPECTION	RIDLEY PEST CONTROL	1,196.75
OFFICE SUPPLIES	STAPLES ADVANTAGE	4.50
REIMBURSABLE TRAVEL	U.S. BANK	424.62
ADVERTISING	NORTHEAST OR CLASSIFIEDS	528.63
OFFICE SUPPLIES	OFFICE DEPOT	939.62
COBRA/RETIRES MED INS.	ASSOC. OF OR. CO. INS. TRUST	2,485.30
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	395.29

GENERAL FUND

SHERIFF		
LEGAL COSTS	BAUM SMITH, LLC	100.00
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	3,710.05
PATROL SUPPLIES (UCSO)	BI-MART CORPORATION	31.65
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	4,629.86
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS LUBE	468.55
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	763.39
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	256.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	737.34

PC SOFTWARE MAINT/UPDATES	AMAZON.COM	1,290.00
TRAVEL/TRAINING	BANNER BANK	924.00
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	634.50
PATROL SUPPLIES (UCSO)	U.S. BANK	440.40
VEHICLE FUEL	A & B ENTERPRISES, INC.	2,850.90
TRAVEL/TRAINING	PRAETORIAN DIGITAL	1,425.00
TELEPHONE	UNITED STATES CELLULAR	1,075.25
GENERAL FUND		
CORRECTIONS		
NURSING CONTRACT	BENINTENDI, PAULA	1,155.00
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	785.65
MEDICAL SUPPLIES & CARE	ELI B MAYES, LLC	2,907.00
FOOD FOR HUMAN CONSUMPT.	FOOD SERVICES OF AMERICA	7,109.41
EOCO-MENTOR PROGRAM	SPRAGUE, JEREMIAH A.	3,000.00
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	512.21
MEDICAL SUPPLIES & CARE	BI-MART CORPORATION	2,668.07
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	35.50
REPAIR & MAINTENANCE JAIL	GENERAL FIRE EQUIPMENT CO., IN	650.00
FOOD FOR HUMAN CONSUMPT.	MEADOW GOLD DAIRIES	685.90
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	110.00
MEDICAL SUPPLIES & CARE	WASTE-PRO	175.00
TRAVEL/TRAINING	BANNER BANK	457.66
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	8,650.00
REIMBURSABLE SUPPLIES	SECURUS	1,600.17
JAIL SUPPLIES	U.S. BANK	386.35
VEHICLE FUEL	A & B ENTERPRISES, INC.	375.60
JAIL SUPPLIES	MED-TECH RESOURCE, INC.	660.00
TRAVEL/TRAINING	PRAETORIAN DIGITAL	1,425.00
OFFICE/OPERATING SUPPLIES	UNION COUNTY CIRCUIT COURT	682.75
TELEPHONE	UNITED STATES CELLULAR	131.21
PUBLIC WORKS FUND		
ROAD MAINT/CONSTRUCTION		
EQUIPMENT MAINT SUPPLIES	BLUE MOUNTAIN AUTO PARTS	1,268.23
EQUIPMENT MAINT SUPPLIES	BUDCO CUSTOM BODY & PAINT, INC	17,584.38
EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	2,765.09
PUBLIC UTILITIES SERVICES	O.T.E.C.	994.63
HERBICIDES	WILBUR-ELLIS	8,035.90
EQUIPMENT MAINT SUPPLIES	BYRNES OIL CO., INC.	12,023.70
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	640.63
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES CO.	2,036.10
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	874.97
PROFESSIONAL SERVICES	ANDERSON-PERRY & ASSOC., INC.	2,443.90
EQUIPMENT MAINT SUPPLIES	BANNER BANK	3,269.00
EQUIPMENT MAINT SUPPLIES	D & S HYDRAULICS, INC.	1,058.30
PC REPLACEMENT	AMAZON.COM	1,476.02
ROAD MAINTENANCE SUPPLIES	IDAHO ASPHALT SUPPLY, INC.	35,516.43
PC REPLACEMENT	SHI	3,283.54
WEED CONTROL FUND		
WEED MAINTENANCE		

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VEHICLE FUEL/MAINTENANCE	U.S. BANK	463.17
CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	870.00
VEHICLE FUEL/MAINTENANCE	A & B ENTERPRISES, INC.	82.03
BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	U.S. BANK	52.22
EOCRO CONTRACTUAL SRVS	JAMISON & SULLIVAN, INC.	8,048.00
PARKS FUND		
PARKS		
MARINE BOARD MAINTENANCE	CB'S LLC	1,115.00
ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	24.92
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS LUBE	75.45
CONTRACTUAL SERVICES	SMARTWEBAPPS, LLC	1,250.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	447.37
COMMISSION CHILD & FAMILY		
DFC		
CONTRACTUAL SERVICES	U.S. BANK	131.85
OFFICE/OPERATING SUPPLIES	AMAZON.COM	645.00
ADVERTISING	BRENT CLAPP MEDIA SERVICES	675.00
CONTRACTUAL SERVICES	EASTERN OREGON UNIVERSITY	1,396.00
COMMISSION CHILD & FAMILY		
SUB DEPT-DRUG FREE RELAY		
OFFICE/OPERATING SUPPLIES	U.S. BANK	534.57
STF FUND		
SPECIAL PROGRAMS		
RIDES TO WELLNESS-CONTRAC	COMMUNITY CONNECTION	72,075.00
DRIVE LESS CONNECT CNTRCT	COMMUNITY CONNECTION	6,839.00
COMMUNITY CORRECTIONS		
PUBLIC SAFETY		
LABORATORY	ASSURE DRUG DETECTION, LLC	729.00
REPAIR & MAINT EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	87.00
CLIENT SERVICES, FELON	LA GRANDE, CITY OF	187.72
LABORATORY	ASSURE DRUG DETECTION, LLC	538.00
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	94.21
VEHICLE FUEL	ISLAND EXPRESS LUBE	45.95
CLIENT SERVICES, FELON	RICE, JOEL	1,200.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,900.73
CLIENT SERVICES, FELON	COOS BAY OXFORD HOUSE	550.00
CLIENT SERVICES, FELON	VALLEY RENTALS LLC	750.00

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VEHICLE FUEL	A & B ENTERPRISES, INC.	259.53
LABORATORY	ASSURE DRUG DETECTION, LLC	158.00
TRAVEL/TRAINING	CENTER FOR HUMAN DEVELOPMENT	236.00
OFFICE/OPERATING SUPPLIES	PACIFIC OFFICE FURNISHING	4,807.58
CRIME VICTIM PROGRAM		
PUBLIC SAFETY		
TRAVEL/TRAINING	RODIGHERO, JAMMIE	695.51
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,685.24
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	399.97
MERA		
RECREATION PROGRAMS		
CONTRACTUAL SERVICES	BAUM SMITH, LLC	50.00
RTP GRANT 16 DEVELOPMENT	DEPT. OF CORRECTIONS	1,457.77
FUEL/VEHICLE MAINT	A & B ENTERPRISES, INC.	115.47
CONTRACTUAL SERVICES	CB'S LLC	320.00
RTP GRANT 13 DEVELOPMENT	COLKITT'S, INC.	514.81
FUEL/VEHICLE MAINT	A & B ENTERPRISES, INC.	135.51
OFFICE SUPPLIES & COPYING	SHI	467.63
ECONOMIC DEVELOPMENT FUND		
LOTTERY MONIES		
INFRASTRUCTURE IMPROVE	ANDERSON-PERRY & ASSOC., INC.	2,027.50
AGRICULTURE SERVICES FUND		
WATERMASTER		
MAINT & EQUIPMENT REPAIRS	CORWIN CO.	21.58
HUMAN SERVICES PROGRAM		
SPECIAL PROGRAMS		
MAC CONTRACTUAL	CENTER FOR HUMAN DEVELOPMENT	159,053.41
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	29,951.15
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	101.98
OFFICE/OPERATING SUPPLIES	U.S. BANK	140.82
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	710.00
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	101.73
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	22,010.00
MEDIATION/CONCILIATION		
SPECIAL PROGRAMS		
MEDIATION SERVICES	STEDFELD, ROBIN	853.33
DRUG COURT FUND		
DRUG COURT		
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,376.00
CJC GRANT EXPENDITURES	BLUE MOUNTAIN POLYGRAPH, LLC	600.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,522.00

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CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,440.00
JUSTICE COURT		
PUBLIC SAFETY		
OFFICE EQUIPMENT	AMAZON.COM	530.00
OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	17,805.19
CLERK EQUIP RESERVE FUND		
CLERK - EQUIPMENT		
CONTRACTUAL SERVICES	INTEGRA INFORMATION TECH.	9,518.95
COMMUNICATIONS SYSTEM		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	DAY MANAGEMENT CORP.	4,500.00
CONTRACTUAL SERVICES	TREAT'EM RIGHT CONSTRUCTION &	1,750.00
BUFFALO PEAK GOLF COURSE		
MAINTENANCE		
FUEL	BYRNES OIL CO., INC.	1,036.46
OUTHOUSE	CB'S LLC	235.00
EQUIPMENT RENTAL	CORWIN CO.	1,228.00
IRRIGATION TECH SUPPORT	U.S. BANK	500.00
FERTILIZER	WILBUR-ELLIS	611.25
FUEL	A & B ENTERPRISES, INC.	83.74
TOP DRESSING-SAND	ATLAS SAND & ROCK	1,520.70
FUEL	BYRNES OIL CO., INC.	1,654.29
UTILITIES	O.T.E.C.	69.18
GROUNDS MAINT SUPPLIES	R & R PRODUCTS, INC.	583.20
BUFFALO PEAK GOLF COURSE		
CLUB HOUSE		
BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
FOOD	BI-MART CORPORATION	106.19
FOOD	CROWN PAPER AND JANITORIAL	147.35
FOOD	PEPSI-COLA BOTTLING CO.	240.00
CONTRACTUAL SERVICES	RON KRINGLEN REFRIGERATION, LL	334.25
SUPPLIES & POSTAGE	STAPLES ADVANTAGE	51.33
ADVERTISING	U.S. BANK	19.99
PUBLIC UTILITY SERVICES	O.T.E.C.	311.49
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	505.93
DISPUTE RESOLUTION		
MEDIATION SERVICES		
OFFICE/OPERATING SUPPLIES	BANNER BANK	348.57
SURVEYOR		
SURVEY/MAPPING		
CONTRACTUAL SERVICES	RIMROCK LAND SURVEYING LLC	5,235.00

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AIRPORT CAP IMPROVE. FUND		
CAPITAL IMPROVEMENT FUND		
SEWER IMPROVEMENT PROJECT	ANDERSON-PERRY & ASSOC., INC.	9,440.40
FOREST SERVICE BLDG	OREGON TRAIL ELECTRIC	12,736.82
AIRPORT OPERATIONS FUND		
AIRPORT OPERATIONS		
CONTRACTUAL SERVICES	BAUM SMITH, LLC	856.25
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	512.34
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	25,466.30
REPAIR & MAINT. BUILDING	BI-MART CORPORATION	297.79
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	360.24
PUBLIC UTILITY SERVICES	WASTE-PRO	56.00