

10/08/20

UNION COUNTY
 NEWSPAPER REPORT
 FROM 9/01/20 TO 9/30/20

PAGE 1

GENERAL FUND
 ASSESSMENT

TUITION/TRAINING	OSACA	1,000.00
OFFICE/OPERATING SUPPLIES	CENVEO	830.50

GENERAL FUND
 ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	122.11
OFFICE/OPERATING SUPPLIES	SHI	836.34

GENERAL FUND
 CLERK - ELECTIONS

ELECTION SECURITY EXP	ALL PHASE	3,940.00
PRINTING & BINDING	CENVEO	1,059.00
PRINTING & BINDING	CENVEO	2,794.00
TRAVEL	CHURCH, ROBIN A.	542.24
POSTAGE	U S POSTMASTER	2,503.27

GENERAL FUND
 BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	48.29
OFFICE/OPERATING SUPPLIES	U.S. BANK	339.20

GENERAL FUND
 FACILITIES - GENERAL

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	777.50
REPAIR & MAINT. EQUIPMENT	U.S. BANK	57.74

GENERAL FUND
 FACILITIES - ANNEX

CONTRACTUAL SERVICES	ALL PHASE	177.16
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	171.52
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,136.30
CONTRACTUAL SERVICES	M-O FIRE SERVICES, LLC	898.34
CONTRACTUAL SERVICES	RON KRINGLEN REFRIGERATION, LL	1,465.75
WATER/SEWER/GARBAGE	WASTE-PRO	327.50
CONTRACTUAL SERVICES	ALL PHASE	354.50
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,136.30
OTEC	O.T.E.C.	7,808.69
CONTRACTUAL SERVICES	PENDLETON HEATING, INC.	7,460.00
OTEC	O.T.E.C.	3,896.88

GENERAL FUND
 FACILITIES - JOSEPH BLDG.

CONTRACTUAL SERVICES	ALL PHASE	1,050.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	171.52
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	499.47

FROM 9/01/20 TO 9/30/20

CONTRACTUAL SERVICES	M-O FIRE SERVICES, LLC	323.33
CONTRACTUAL SERVICES	RON KRINGLEN REFRIGERATION, LL	340.00
WATER/SEWER/GARBAGE	WASTE-PRO	297.45
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	856.79
OTEC	O.T.E.C.	4,310.62
OTEC	O.T.E.C.	2,336.17

GENERAL FUND

FACILITIES - ADMIN. BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	171.53
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
CONTRACTUAL SERVICES	M-O FIRE SERVICES, LLC	323.33
WATER/SEWER/GARBAGE	WASTE-PRO	244.75
CONTRACTUAL SERVICES	ALL PHASE	644.50
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	O.T.E.C.	1,223.05
OTEC	O.T.E.C.	656.12

GENERAL FUND

FACILITIES-CIRCUIT COURT

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	238.58
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	242.08
OTEC	O.T.E.C.	1,629.03
OTEC	O.T.E.C.	844.01

GENERAL FUND

COMPUTER SERVICES

PC HARDWARE	AMAZON.COM	2,846.61
PC HARDWARE	SHI	278.78
OFFICE/OPERATING SUPPLIES	U.S. BANK	134.08
ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	1,682.67

GENERAL FUND

DA - LEGAL SERVICES

OFFICE EQUIPMENT	AMAZON.COM	844.90
OFFICE/OPERATING SUPPLIES	KRP DATA SYSTEMS	1,917.60
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,101.50
KARPEL HOSTED SERVICES	KARPEL	5,500.00
BOOKS AND PUBLICATIONS	MATTHEW BENDER & CO., INC.	1,372.07
TELEPHONE	UNITED STATES CELLULAR	218.77

GENERAL FUND

JUVENILE

EVALUATION	ASSURE DRUG DETECTION, LLC	76.00
DETENTION BASIC SERV	BRK MANAGEMENT SERVICES	592.50
TRAVEL	U.S. BANK	272.28
EVALUATION	ASSURE DRUG DETECTION, LLC	26.00

GENERAL FUND

EMERGENCY SERV

VEHICLE FUEL	A & B ENTERPRISES, INC.	127.87
--------------	-------------------------	--------

FROM 9/01/20 TO 9/30/20

OFFICE/OPERATING SUPPLIES	U.S. BANK	68.97
---------------------------	-----------	-------

GENERAL FUND

SPECIAL ACCOUNTS

CONTRACTUAL SERVICES	BAUM SMITH, LLC	2,297.50
COPYING	DE LAGE LANDEN FINANCIAL SRVCS	496.44
POSTAGE	PURCHASE POWER	1,500.00
WATERMASTER FEE	BAKER COUNTY ADMINISTRATIVE	10,500.00
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	189.16
COVID-19 RESPONSE	AMAZON.COM	3,617.56
RESOURCE DEVELOPMENT	GOVERNMENT ETHICS COMMISSION	768.41
OFFICE SUPPLIES	OFFICE DEPOT	895.80
COVID-19 RESPONSE	SHI	557.56
ADVERTISING	THE OBSERVER	764.88
RESOURCE DEVELOPMENT	U.S. BANK	3,467.62
PREDATOR CONTROL PROGRAM	USDA, APHIS	2,587.92
COBRA/RETIREEES MED INS.	ASSOC. OF OR. CO. INS. TRUST	2,654.72
COPYING	DE LAGE LANDEN FINANCIAL SRVCS	496.44

GENERAL FUND

SHERIFF

MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	2,510.28
TRANSPORTATION	OREGON TRAIL SALES	24,855.00
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	2,101.76
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	560.57
REIMBURSEABLE SUPPLIES	PEPSI-COLA BOTTLING CO.	245.50
VEHICLE FUEL	A & B ENTERPRISES, INC.	2,114.66
K-9 PROGRAM EXPENSES	BANNER BANK	392.50
PATROL SUPPLIES (UCSO)	U S BANK	634.61
SHERIFF'S POSSE	O.T.E.C.	47.98
TELEPHONE	UNITED STATES CELLULAR	1,596.69
SOFTWARE PURCHASE	ZUERCHER TECHNOLOGIES, LLC	11,500.00
SHERIFF'S POSSE	O.T.E.C.	47.98

GENERAL FUND

CORRECTIONS

FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	4,739.21
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	1,550.00
MOTOR VEHICLE MAINTENANCE	KOWALSKI, PETER	1,725.00
FOOD FOR HUMAN CONSUMPT.	M GOLD BOISE, DEAN DAIRY	542.46
MEDICAL SUPPLIES & CARE	RED CROSS	782.01
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	440.43
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	157.00
INMATE SUPPLIES REIMB	SECURUS	883.41
OFFICE/OPERATING SUPPLIES	SHI	278.78
VEHICLE FUEL	A & B ENTERPRISES, INC.	270.50
VEHICLE FUEL	BANNER BANK	194.00
NURSING CONTRACT	BENINTENDI, PAULA	1,440.00
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00
MEDICAL SUPPLIES & CARE	GRANDE RONDE HOSPITAL	1,557.10
LEDS/COMPUTER SUPPORT	U S BANK	1,314.32
TELEPHONE	UNITED STATES CELLULAR	173.44

FROM 9/01/20 TO 9/30/20

MEDICAL SUPPLIES & CARE	WAL-MART COMMUNITY	512.70
SOFTWARE PURCHASE	ZUERCHER TECHNOLOGIES, LLC	14,956.40
NURSING CONTRACT	ZUNINO, BUD	1,225.00

PUBLIC WORKS FUND

ROAD MAINT/CONSTRUCTION

ROAD MAINTENANCE SUPPLIES	ED STAUB & SONS	1,275.00
STP EXPENSE	IDAHO ASPHALT SUPPLY, INC.	11,001.95
EQUIPMENT MAINT SUPPLIES	METROQUIP, INC.	625.44
EQUIPMENT MAINT SUPPLIES	THATCHER'S ACE HARDWARE	678.68
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,846.15
STP EXPENSE	IDAHO ASPHALT SUPPLY, INC.	8,439.52
PUBLIC UTILITIES SERVICES	O.T.E.C.	1,015.45
STP EXPENSE	ROGERS ASPHALT & PAVING	1,348.62
STP EXPENSE	ROYAL ROCK	2,690.24
STP EXPENSE	SEUBERT EXCAVATORS, INC.	4,816.57
EQUIPMENT MAINT SUPPLIES	BANNER BANK	751.11
VEHICLE FUEL	BYRNES OIL CO., INC.	1,772.00
STP EXPENSE	JOHNNY B TRANSPORT	5,543.95
EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	1,077.34
EQUIPMENT MAINT SUPPLIES	WENTLAND DIESEL SERVICE, INC.	1,083.03
REPAIR & MAINT. BUILDING	WORKABLE DESIGN	925.00
EQUIPMENT MAINT SUPPLIES	ZEP SALES AND SERVICE	618.50
SHOP TOOLS	BANNER BANK	615.27
VEHICLE FUEL	BYRNES OIL CO., INC.	4,611.82
EQUIPMENT MAINT SUPPLIES	SUTTON'S BODY & PAINT	6,500.00
ROAD MAINTENANCE SUPPLIES	THATCHER'S ACE HARDWARE	504.79
EQUIPMENT MAINT SUPPLIES	WOODPECKER TRUCK	723.02
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	615.45
EQUIPMENT MAINT SUPPLIES	PEWAG TRACTION CHAIN, INC.	5,491.38

WEED CONTROL FUND

WEED MAINTENANCE

VEHICLE FUEL/MAINTENANCE	A & B ENTERPRISES, INC.	4.84
CONTRACT SRV-SPRAYING	MTN GOAT ENTERPRISES, LLC	1,960.00
CONTRACT SRV-SPRAYING	PLANTWORKS, LLC	4,556.00
CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	6,887.50
OFFICE/OPERATING SUPPLIES	U.S. BANK	847.07
CONTRACT SRV-SPRAYING	TRI-COUNTY COOPERATIVE	12,203.25

BICYCLE FUND/PROJECT FUND

SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	TONKON TORP	3,333.00
EOCRO CONTRACTUAL SRVS	WESTERN RESOURCES LEGAL CENTER	1,000.00

PARKS FUND

PARKS

MARINE BOARD MAINTENANCE	CB'S LLC	3,304.00
--------------------------	----------	----------

ANIMAL CONTROL FUND

SPECIAL PROGRAMS

VEHICLE FUEL	A & B ENTERPRISES, INC.	199.57
--------------	-------------------------	--------

10/08/20

UNION COUNTY
NEWSPAPER REPORT
FROM 9/01/20 TO 9/30/20

PAGE 5

TELEPHONE	UNITED STATES CELLULAR	207.09
COMMISSION CHILD & FAMILY DFC		
OFFICE/OPERATING SUPPLIES	OFFICE DEPOT	420.00
CONTRACTUAL SERVICES	U.S. BANK	80.99
COMMUNITY CORRECTIONS PUBLIC SAFETY		
REPAIR & MAINT EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	87.00
LABORATORY	ASSURE DRUG DETECTION, LLC	989.00
CLIENT SERVICES, FELON	BLUE MOUNTAIN POLYGRAPH, LLC	900.00
CLIENT SERVICES, FELON	RICE, JOEL	900.00
OFFICE/OPERATING SUPPLIES	SHI	889.49
OFFICE/OPERATING SUPPLIES	U.S. BANK	2,305.68
TRAVEL/TRAINING	OCHOCOS OUTDOORS	3,075.00
CLIENT SERVICES, FELON	OXFORD HOUSE ELKHORN	519.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	1,113.28
REPAIR & MAINT EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	87.00
CLIENT SERVICES, FELON	LA GRANDE, CITY OF	225.98
CLIENT SERVICES, FELON	VALLEY RENTALS LLC	2,150.00
CRIME VICTIM PROGRAM PUBLIC SAFETY		
OFFICE/OPERATING SUPPLIES	AMAZON.COM	899.99
MERA RECREATION PROGRAMS		
FUEL/VEHICLE MAINT	A & B ENTERPRISES, INC.	146.63
CONTRACTUAL SERVICES	CB'S LLC	405.00
HUMAN SERVICES PROGRAM SPECIAL PROGRAMS		
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	113,516.27
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	73,197.24
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	5,749.88
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	27.89
OFFICE/OPERATING SUPPLIES	U.S. BANK	90.88
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	80,563.00
MAC MATCH	OREGON DEPT. OF HUMAN SERVICES	18,169.43
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	11,969.36
MEDIATION/CONCILIATION SPECIAL PROGRAMS		
MEDIATION SERVICES	HARMAN, JEFF	650.00
DRUG COURT FUND DRUG COURT		

10/08/20

UNION COUNTY
NEWSPAPER REPORT

PAGE 6

FROM 9/01/20 TO 9/30/20

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,187.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	931.00

JUSTICE COURT
PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	12,274.57
---------------------------	----------------------	-----------

COMMUNICATIONS SYSTEM
SPECIAL PROGRAMS

UTILITIES	O.T.E.C.	107.18
UTILITIES	O.T.E.C.	53.31

BUFFALO PEAK GOLF COURSE
MAINTENANCE

IRRIGATION/DRAIN SUPPLIES	ALL PHASE	863.75
STAFF UNIFORMS	ANTIGUA GROUP, INC.	626.18
FUEL	A & B ENTERPRISES, INC.	55.04
FUEL	BYRNES OIL CO., INC.	1,614.84
TURF EQUIPMENT	PLANET TURF	897.06
TURF EQUIPMENT REPAIR	WESTERN EQUIPMENT	819.47
IRRIGATION/DRAIN SUPPLIES	WESTERN EQUIPMENT	1,887.58
UTILITIES	O.T.E.C.	70.00

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

PRO-SHOP SOFT GOODS	ANTIGUA GROUP, INC.	1,480.25
PRO-SHOP HARD GOODS	SRIXON/CLEVELAND/XXIO	667.44
BEER/WINE	BUFFALO PEAK GOLF COURSE	2,000.00
PRO-SHOP ASSN MERCHANDISE	BRIDGESTONE GOLF, INC.	829.96
PRO-SHOP SOFT GOODS	GT GOLF SUPPLIES	600.00
PRO-SHOP SOFT GOODS	IMPERIAL	994.78
PRO-SHOP SOFT GOODS	LSQ FUNDING GROUP, L.C.	649.56
SUPPLIES & POSTAGE	OFFICE DEPOT	46.47
FOOD	PEPSI-COLA BOTTLING CO.	545.85
PRO-SHOP HARD GOODS	U.S. BANK	386.33
PRO-SHOP SOFT GOODS	ANTIGUA GROUP, INC.	1,108.92
PUBLIC UTILITY SERVICES	O.T.E.C.	363.17
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	1,029.24
CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	929.64

SURVEYOR
SURVEY/MAPPING

CONTRACTUAL SERVICES	ROBINSON, RICK	910.00
----------------------	----------------	--------

AIRPORT CAP IMPROVE. FUND
CAPITAL IMPROVEMENT FUND

FAA RW16-34/TAXIWAY D	PRECISION APPROACH ENGINEERING	6,415.10
-----------------------	--------------------------------	----------

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

FROM 9/01/20 TO 9/30/20

AVIATION FUEL	ASCENT AVIATION GROUP, INC.	59,831.13
CONTRACTUAL SERVICES	BAUM SMITH, LLC	225.00
OFFICE/OPERATING SUPPLIES	CROWN PAPER AND JANITORIAL	40.45
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	388.70
MOTOR VEHICLE MAINTENANCE	ASCENT AVIATION GROUP, INC.	22,063.12
REPAIR & MAINT. BUILDING	KIE SUPPLY CORPORATION	550.91
REPAIR & MAINT. BUILDING	PENDLETON HEATING, INC.	2,648.00
CONTRACTUAL SERVICES	AARON'S APPRAISALS	1,250.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	35,659.82
INDUSTRIAL SUPPLIES	FLYING W DESIGNS	782.00
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	476.40
REPAIR & MAINT. BUILDING	PENDLETON HEATING, INC.	1,361.00
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	44.00
FUEL TANK FILTERS/HOSES	SME SOLUTIONS, LLC	944.80
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	32,865.48
PUBLIC UTILITY SERVICES	O.T.E.C.	702.08
PUBLIC UTILITY SERVICES	O.T.E.C.	702.08