

3/07/24

UNION COUNTY  
 NEWSPAPER REPORT  
 FROM 2/01/24 TO 2/29/24

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GENERAL FUND  
 ASSESSMENT

VEHICLE FUEL	GASCO	148.45
TUITION/TRAINING	ISTC TRAINING FUND	1,590.00
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	23.00
VEHICLE FUEL	GASCO	71.60
OFFICE/OPERATING SUPPLIES	US BANK	2,456.71
VEHICLE FUEL	GASCO	43.26
CARTOGRAPHY	HARNEY COUNTY GIS	1,920.00

GENERAL FUND  
 ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	CHAVES CONSULTING, INC.	754.14
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	433.96
TRAVEL	US BANK	1,020.55

GENERAL FUND  
 CLERK - GENERAL OPERATION

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	84.75
POSTAGE	U S POSTMASTER	320.00
TRAVEL	FEIK, LISA	763.24

GENERAL FUND  
 CLERK - ELECTIONS

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	13.69
POSTAGE	U S POSTMASTER	1,930.00
TRAVEL	FEIK, LISA	763.24

GENERAL FUND  
 BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	178.81
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GENERAL FUND  
 FACILITIES - GENERAL

VEHICLE FUEL	GASCO	436.08
VEHICLE FUEL	GASCO	71.52
TELEPHONE	ZIPLY	27.85
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,031.50
REPAIR & MAINT. EQUIPMENT	US BANK	661.83

GENERAL FUND  
 FACILITIES - ANNEX

CONTRACTUAL SERVICES	A + M PLUMBING, LLC	727.50
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	975.00
CONTRACTUAL SERVICES	OVERTON ELECTRIC, INC.	549.88
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	239.99
OTEC	O.T.E.C.	3,169.14

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CONTRACTUAL SERVICES	RON KRINGLEN REFRIGERATION, LL	647.00
WATER/SEWER/GARBAGE	WASTE-PRO	411.85

## GENERAL FUND

## FACILITIES - JOSEPH BLDG.

CONTRACTUAL SERVICES	ALPINE ALARM	845.80
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	508.57
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	239.99
OTEC	O.T.E.C.	5,154.27
CONTRACTUAL SERVICES	RON KRINGLEN REFRIGERATION, LL	405.00
WATER/SEWER/GARBAGE	WASTE-PRO	356.80

## GENERAL FUND

## FACILITIES - ADMIN. BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	127.47
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	239.99
OTEC	O.T.E.C.	505.27
WATER/SEWER/GARBAGE	WASTE-PRO	293.60

## GENERAL FUND

## FACILITIES-CIRCUIT COURT

CONTRACTUAL SERVICES	ALPINE ALARM	420.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	148.98
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	75.33
OTEC	O.T.E.C.	628.48

## GENERAL FUND

## COMPUTER SERVICES

REPAIR & MAINTENANCE PC'S	AMAZON CAPITAL SERVICES	69.95
ACCOUNTING SOFTWARE MAINT	CHAVES CONSULTING, INC.	1,586.79
INTERNET LINE CHARGE	US BANK	20.99

## GENERAL FUND

## DA - LEGAL SERVICES

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	765.99
INVESTIGATIONS	NORTHWEST FORENSIC INSTITUTE,	6,525.00
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	99.90
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	167.94
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	558.94
OFFICE/OPERATING SUPPLIES	US BANK	538.80
TRAVEL	CURTIS, KASSADIE	538.62
COPYING	KARPEL SOLUTIONS	532.00
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	532.50
OFFICE/OPERATING SUPPLIES	UNITED STATES CELLULAR	307.93

## GENERAL FUND

## JUVENILE

OCF GRANT EXPENDITURES	CHAMBERS, KITIA	1,154.84
EVALUATION	ASSURE DRUG DETECTION, LLC	241.00

FROM 2/01/24 TO 2/29/24

DETENTION RETAINER/CO	BRK MANAGEMENT SERVICES	1,125.50
YDC GRANT EXPENDITURES	CHAMBERS, KITIA	687.48
RESTITUTION FEES	SIMONIS, WAYNE	526.93
OFFICE/OPERATING SUPPLIES	US BANK	665.43
OCF GRANT EXPENDITURES	CHAMBERS, KITIA	700.81
TRAVEL	GASCO	38.72

## GENERAL FUND

## PLANNING

CONTRACT SRV-OWR/OWEB	ANDERSON-PERRY & ASSOC., INC.	15,256.75
TRAVEL	GASCO	63.03
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	336.16

## GENERAL FUND

## EMERGENCY SERV

OFFICE/OPERATING SUPPLIES	EASTERN OREGON OFFICE SOLUTION	573.00
VEHICLE FUEL	GASCO	144.67
MOTOR VEHICLE MAINTENANCE	US BANK	716.92
VEHICLE FUEL	GASCO	190.83

## GENERAL FUND

## SPECIAL ACCOUNTS

CONTRACTUAL SERVICES	BAUM SMITH, LLC	940.00
SCHOOL NURSE-HNRS	CENTER FOR HUMAN DEVELOPMENT	76,193.25
AUDIT/ACCOUNTING EXTERNAL	CONNECTED PROFESSIONAL	7,592.00
TELEPHONE	PRIORITY ONE	2,295.67
POSTAGE	PURCHASE POWER	3,000.00
RESOURCE DEVELOPMENT	VIETNAM WAR MEMORIAL FUND	1,000.00
AOC REPRESENTATION	AOC	21,014.29
WOLF DEPREDATION GRANT	BECKER, MICHAEL	20,846.82
REIMBURSABLE TRAVEL	GASCO	115.01
WOLF DEPREDATION GRANT	HARLOW, ERIC	10,971.00
TELEPHONE	ZIPLY	84.12
OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	1,635.46
RESOURCE DEVELOPMENT	US BANK	366.52
PREDATOR CONTROL PROGRAM	USDA APHIS	3,531.93
COBRA/RETIRES MED INS.	ASSOC. OF OR. CO. INS. TRUST	4,529.28
COPYING	EASTERN OREGON OFFICE SOLUTION	461.18

## GENERAL FUND

## SHERIFF

LEGAL COSTS	BAUM SMITH, LLC	150.00
DISPATCH CONTRACT	CITY OF LAGRANDE	267,862.00
PATROL SUPPLIES (UCSO)	COMMUNICATIONS NORTHWEST	740.79
OFFICE/OPERATING SUPPLIES	EASTERN OREGON OFFICE SOLUTION	220.00
MOTOR VEHICLE MAINTENANCE	FULLER, DENNIS	1,409.87
VEHICLE FUEL	GASCO	2,942.55
TELEPHONE	UNITED STATES CELLULAR	1,781.06
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	843.51
VEHICLE FUEL	GASCO	3,548.75
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	2,919.24

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MOTOR VEHICLE MAINTENANCE	NAPA AUTO PARTS	399.96
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	664.64
TRANSPORTATION	THE BANCORP BANK	13,405.12
PC SOFTWARE MAINT/UPDATES	TRITECH SOFTWARE SYSTEMS	1,170.00
MOTOR VEHICLE MAINTENANCE	US BANK	88.20
OFFICE/OPERATING SUPPLIES	BANNER BANK	145.79
REIMBURSEABLE SUPPLIES	FLYING M DESIGNS	1,899.00
UNIFORMS	L.N. CURTIS & SONS	1,003.04
PATROL SUPPLIES (UCSO)	US BANK	243.13
VEHICLE FUEL	GASCO	2,899.15
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	556.75
PATROL SUPPLIES (UCSO)	PRO FORCE LAW ENFORCEMENT	1,543.38
TELEPHONE	UNITED STATES CELLULAR	1,793.96

GENERAL FUND  
CORRECTIONS

FOOD FOR HUMAN CONSUMPT.	CAPITAL ONE/WAL-MART	2,320.85
OFFICE/OPERATING SUPPLIES	EASTERN OREGON OFFICE SOLUTION	340.00
VEHICLE FUEL	GASCO	147.16
MEDICAL SUPPLIES & CARE	INTERPATH LABORATORY, INC.	631.50
TELEPHONE	UNITED STATES CELLULAR	178.51
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	39.90
INMATE SUPPLIES REIMB	CONSOLIDATED TELECOM, INC.	1,110.60
VEHICLE FUEL	GASCO	464.30
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	8,448.18
MEDICATION-MOUD	SCHEIN, HENRY	26,456.80
MEDICAL SUPPLIES & CARE	US BANK	466.53
UNIFORMS	L.N. CURTIS & SONS	493.35
JAIL SUPPLIES	US BANK	248.43
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
VEHICLE FUEL	GASCO	316.64
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING, LLC	4,000.00
TELEPHONE	UNITED STATES CELLULAR	183.39

## PUBLIC WORKS FUND

## ROAD MAINT/CONSTRUCTION

PROFESSIONAL SERVICES	CONNECTED PROFESSIONAL	1,408.00
SHOP TOOLS	BANNER BANK	3,393.86
VEHICLE FUEL	BYRNES OIL CO., INC.	4,117.78
ROAD MAINTENANCE SUPPLIES	CORAL SALES CO.	539.50
EQUIPMENT MAINT SUPPLIES	DMC WEAR PARTS LLC	770.50
VEHICLE FUEL	GASCO	783.89
EQUIPMENT MAINT SUPPLIES	GRAINGER	571.84
EQUIPMENT MAINT SUPPLIES	MOMAR, INC	648.75
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	1,325.23
ROAD MAINTENANCE SUPPLIES	OXARC	1,266.10
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	9,369.95
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	4,349.76
PUBLIC UTILITIES SERVICES	AVISTA	1,286.26
VEHICLE FUEL	BYRNES OIL CO., INC.	14,106.23
EQUIPMENT MAINT SUPPLIES	D & S HYDRAULICS, INC.	2,403.60
EQUIPMENT MAINT SUPPLIES	EQUIPMENT BLADES INC	2,987.21
VEHICLE FUEL	GASCO	691.72

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EQUIPMENT MAINT SUPPLIES	NORTHWEST EQUIPMENT SALES, INC	692.15
PUBLIC UTILITIES SERVICES	O.T.E.C.	1,493.61
EQUIPMENT MAINT SUPPLIES	ROCK AND SONS TIRE AND AUTO	1,356.00
SIGNS	TRAFFIC SAFETY SUPPLY CO.	3,289.99
VEHICLE FUEL	BYRNES OIL CO., INC.	4,553.74
EQUIPMENT MAINT SUPPLIES	D & S HYDRAULICS, INC.	3,142.55
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	583.22
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	5,423.68
SHOP TOOLS	BANNER BANK	4,194.92
VEHICLE FUEL	BYRNES OIL CO., INC.	10,634.86
ROAD MAINTENANCE SUPPLIES	HARNEY ROCK AND PAVING	2,513.40
EQUIPMENT MAINT SUPPLIES	ODOT LA GRANDE SHOPS	3,212.27
STP EXPENSE	R.D. MAC, INC.	18,223.48
EQUIPMENT MAINT SUPPLIES	RANDCO TANKS	1,440.52

## WEED CONTROL FUND

## WEED MAINTENANCE

VEHICLE FUEL/MAINTENANCE	GASCO	90.61
VEHICLE FUEL/MAINTENANCE	US BANK	777.84

## BICYCLE FUND/PROJECT FUND

## SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	5,364.27
EOCRO CONTRACTUAL SRVS	TONKON TORP	3,333.00
EOCRO CONTRACTUAL SRVS	US BANK	46.36

## ANIMAL CONTROL FUND

## SPECIAL PROGRAMS

VEHICLE FUEL	GASCO	220.15
TELEPHONE	UNITED STATES CELLULAR	36.97
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	69.25
VEHICLE FUEL	GASCO	314.46
VEHICLE FUEL	GASCO	301.74
TELEPHONE	UNITED STATES CELLULAR	38.19

## COMMISSION CHILD &amp; FAMILY

## DFC

CARA CARRYOVER	US BANK	2,710.00
CARA CARRYOVER	WILSON, JESSIE	937.46

## INMATE WELFARE FUND

## CORRECTIONS

INMATE SUPPLIES	US BANK	71.50
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## STF FUND

## SPECIAL PROGRAMS

STIF CONTRACT	COMMUNITY CONNECTION	94,636.00
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## COMMUNITY CORRECTIONS

## PUBLIC SAFETY

VEHICLE FUEL	GASCO	64.90
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CLIENT SERVICES, FELON	LINDSAY TRICE	1,710.00
CLIENT SERVICES, FELON	DAFFER, PAUL	600.00
VEHICLE FUEL	GASCO	144.93
LABORATORY	ASSURE DRUG DETECTION, LLC	1,278.00
CLIENT SERVICES, FELON	BLUE MOUNTAIN POLYGRAPH, LLC	200.00
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH	1,819.92
CLIENT SERVICES, FELON	WASTE-PRO	50.22
OFFICE/OPERATING SUPPLIES	US BANK	1,042.19
CLIENT SERVICES, FELON	CHAO HONG CHEN	2,000.00
CLIENT SERVICES, FELON	EASTERN OREGON HEALTH	1,786.62
VEHICLE FUEL	GASCO	178.44

## CRIME VICTIM PROGRAM

## PUBLIC SAFETY

TRAVEL/TRAINING	KARPEL SOLUTIONS	650.00
EMERGENCY SERVICES	US BANK	2,959.69
OFFICE/OPERATING SUPPLIES	NORTHWEST FURNITURE	549.00

## MERA

## RECREATION PROGRAMS

CONTRACTUAL SERVICES	ANDERSON-PERRY & ASSOC., INC.	2,385.75
FUEL/VEHICLE MAINT	GASCO	230.19
FOREST MANAGEMENT	HAMPTON'S, INC.	401.30
FUEL/VEHICLE MAINT	GASCO	77.50

## SHERIFF RESERVE PROG FUND

## PUBLIC SAFETY

SEARCH AND RESCUE EXP	LES SCHWAB TIRE CENTER	412.28
SEARCH AND RESCUE EXP	NAPA AUTO PARTS	9.99
SEARCH AND RESCUE EXP	O.T.E.C.	92.30
SEARCH AND RESCUE EXP	LES SCHWAB TIRE CENTER	1,578.86

## ARPA FUND

## GENERAL

CONTRACTUAL SERVICES	CHRIS LOMAN CONSTRUCTION	14,099.11
EQUIPMENT	COMMUNICATIONS NORTHWEST	40,346.38
EQUIPMENT PURCHASES	AUZZ,LLC	11,125.00

## NAT FOREST SERV-TITLE III

## GENERAL

CONTRACTUAL SERVICES	US BANK	6,864.95
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## ECONOMIC DEVELOPMENT FUND

## LOTTERY MONIES

CONTRACTUAL SERVICES	BAUM SMITH, LLC	590.00
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## HUMAN SERVICES PROGRAM

## SPECIAL PROGRAMS

FROM 2/01/24 TO 2/29/24

MIS SERVICES	CENTER FOR HUMAN DEVELOPMENT	293,936.05
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	9,979.36
TRAVEL/TRAINING	GASCO	52.42
PE51-01 LPHA STATE	CENTER FOR HUMAN DEVELOPMENT	60,438.01
MAC MATCH	OREGON HEALTH AUTHORITY	13,001.17
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	9,749.16
OFFICE/OPERATING SUPPLIES	US BANK	92.72
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	53,519.59
DHS MATCH-MISC EXPENSE	DHS RECEIPTING UNIT	19,003.32
TRAVEL/TRAINING	GASCO	105.13

MEDIATION/CONCILIATION  
SPECIAL PROGRAMS

MEDIATION SERVICES	C. JEFF HARMAN	960.00
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911 COMMUNICATION FUND  
PUBLIC SAFETY

CONTRACTUAL SERVICES	CITY OF LAGRANDE	475,000.00
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RAC MAINTENANCE FUND  
MAINTENANCE

UTILITIES	WASTE-PRO	234.20
UTILITIES	AVISTA	1,202.93
UTILITIES	O.T.E.C.	774.93

DRUG COURT FUND  
DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,836.00
NON-GRANT EXPEND	BLUE MOUNTAIN POLYGRAPH, LLC	600.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,776.00
NON-GRANT EXPEND	BRICKYARD LANES, LLC	1,200.00

DRUG COURT FUND  
PUBLIC/MENTAL HEALTH

CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	151.00
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	85.00
PARTICIPANT SUPPORTS	US BANK	602.54

COUNTY FAIR FUND  
COUNTY FAIR

UTILITIES	SPOT ON SEPTIC	6,324.75
UTILITIES	O.T.E.C.	735.12
UTILITIES	AVISTA	2,212.10

JUSTICE COURT  
PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	8,015.79
TELEPHONE	ZIPLY	495.96

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OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	234.74
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COMMUNICATIONS SYSTEM  
SPECIAL PROGRAMS

UTILITIES	O.T.E.C.	74.91
CONTRACTUAL SERVICES	DAY MANAGEMENT CORP.	600.00

BUFFALO PEAK GOLF COURSE  
MAINTENANCE

FUEL	GASCO	42.92
UTILITIES	O.T.E.C.	52.19
TURF EQUIPMENT REPAIR	NAPA AUTO PARTS	208.71
FUEL	BYRNES OIL CO., INC.	2,367.45
FUEL	GASCO	41.57
UTILITIES	O.T.E.C.	51.98

BUFFALO PEAK GOLF COURSE  
CLUB HOUSE

PRO-SHOP HARD GOODS	CALLAWAY	1,774.23
PUBLIC UTILITY SERVICES	O.T.E.C.	441.50
PUBLIC UTILITY SERVICES	AMERIGAS	1,251.60
TRAVEL/TRAINING/DUES	LONDIN, DANA	535.04
SUPPLIES & POSTAGE	US BANK	687.83
PRO-SHOP HARD GOODS	CALLAWAY	1,786.26
MISCELLANEOUS EXPENSE	EASTERN OREGON OFFICE SOLUTION	100.60
PUBLIC UTILITY SERVICES	O.T.E.C.	403.35

DISPUTE RESOLUTION  
MEDIATION SERVICES

PC SOFTWARE MAINT/UPDATE	BANNER BANK	850.00
OFFICE/OPERATING SUPPLIES	US BANK	4,240.39

SURVEYOR  
SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	585.00
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AIRPORT CAP IMPROVE. FUND  
CAPITAL IMPROVEMENT FUND

RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	9,013.66
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AIRPORT OPERATIONS FUND  
AIRPORT OPERATIONS

PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	343.74
PUBLIC UTILITY SERVICES	O.T.E.C.	1,497.72
CONTRACTUAL SERVICES	SHARON WRIGHT, TR, WRIGHT FAMI	600.00
CONTRACTUAL SERVICES	ZIPLY	978.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	37,576.74
PUBLIC UTILITY SERVICES	O.T.E.C.	111.30



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