

6/08/17

UNION COUNTY  
NEWSPAPER REPORT  
FROM 5/01/17 TO 5/31/17

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GENERAL FUND  
ASSESSMENT

VEHICLE FUEL	A & B ENTERPRISES, INC.	122.11
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	37.28
VEHICLE FUEL	A & B ENTERPRISES, INC.	44.55
PC HARDWARE & EQUIPMENT	AMAZON.COM	914.34
BOOKS, PUBLICATIONS, REPORT	U.S. BANK	539.16
OFFICE/OPERATING SUPPLIES	WAL-MART COMMUNITY	154.55

GENERAL FUND  
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	8.94
OFFICE/OPERATING SUPPLIES	AMAZON.COM	453.15

GENERAL FUND  
CLERK - ELECTIONS  
PRINTING & BINDING  
OFFICE/OPERATING SUPPLIES

	RYDER ELECTION SERVICES	7,294.99
	AMAZON.COM	534.97

GENERAL FUND  
BOARD OF COMMISSIONERS

TRAVEL	HOWARD, JACK	712.55
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	294.93
TRAVEL	U.S. BANK	678.47

GENERAL FUND  
FACILITIES - GENERAL  
CONTRACTUAL SERVICES  
VEHICLE FUEL  
TELEPHONE  
CONTRACTUAL SERVICES

	WESTERN STATES EQUIPMENT CORP.	1,380.11
	A & B ENTERPRISES, INC.	102.92
	FRONTIER	26.93
	JNJ CONTRACTING, LLC	1,000.00

GENERAL FUND  
FACILITIES - ANNEX  
REPAIR & MAINT. BUILDING  
HOUSEHOLD & INSTITUTIONAL  
WATER/SEWER/GARBAGE  
OTEC  
WATER/SEWER/GARBAGE  
HEATING FUEL/NATURAL GAS  
REPAIR & MAINT. BUILDING

	NEUMANN PLUMBING, INC.	165.00
	CROWN PAPER AND JANITORIAL	154.81
	LA GRANDE, CITY OF	1,456.82
	O.T.E.C.	3,223.71
	WASTE-PRO	335.50
	AVISTA UTILITIES	1,532.74
	CH20	2,402.23

GENERAL FUND  
FACILITIES - JOSEPH BLDG.  
CONTRACTUAL SERVICES  
HOUSEHOLD & INSTITUTIONAL  
WATER/SEWER/GARBAGE

	NEUMANN PLUMBING, INC.	1,220.00
	CROWN PAPER AND JANITORIAL	154.81
	LA GRANDE, CITY OF	389.19

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OTEC	O.T.E.C.	3,004.75
WATER/SEWER/GARBAGE	WASTE-PRO	232.00
HEATING FUEL/NATURAL GAS	AVISTA UTILITIES	456.01
REPAIR & MAINT. BUILDING	CARPET ONE FLOOR & HOME	1,825.73

GENERAL FUND  
FACILITIES - ADMIN. BLDG.  
HOUSEHOLD & INSTITUTIONAL  
WATER/SEWER/GARBAGE  
OTEC  
WATER/SEWER/GARBAGE  
HEATING FUEL/NATURAL GAS

CROWN PAPER AND JANITORIAL	154.80
LA GRANDE, CITY OF	160.30
O.T.E.C.	489.46
WASTE-PRO	232.00
AVISTA UTILITIES	357.74

GENERAL FUND  
FACILITIES-CIRCUIT COURT  
DEBT SERVICE PAYMENT  
HOUSEHOLD & INST  
WATER/SEWER/GARBAGE  
OTEC  
HEATING FUEL/NATURAL GAS

US BANK ST. PAUL	14,735.79
CROWN PAPER AND JANITORIAL	214.10
LA GRANDE, CITY OF	131.66
O.T.E.C.	682.04
AVISTA UTILITIES	203.34

GENERAL FUND  
COMPUTER SERVICES  
OFFICE/OPERATING SUPPLIES  
ACCOUNTING SOFTWARE MAINT  
PC SOFTWARE MAINT/UPDATE

AMAZON.COM	8,620.10
CHAVES CONSULTING, INC.	1,483.69
EASTERN OREGON NET, INC.	573.95

GENERAL FUND  
DA - LEGAL SERVICES  
TUITION/TRAINING  
OFFICE/OPERATING SUPPLIES

BAXTER, GREG	875.82
U.S. BANK	993.28

GENERAL FUND  
JUVENILE  
EVALUATION  
TRAVEL  
EVALUATION  
DETENTION RETAINER/CO  
DETENTION RETAINER/CO  
TRAVEL  
OFFICE/OPERATING SUPPLIES

ASSURE DRUG DETECTION, LLC	87.00
A & B ENTERPRISES, INC.	46.52
ASSURE DRUG DETECTION, LLC	88.00
WALLA WALLA COUNTY	840.00
NORCOR JUVENILE DETENTION	4,950.00
A & B ENTERPRISES, INC.	41.88
U.S. BANK	300.85

GENERAL FUND  
PLANNING  
OFFICE/OPERATING SUPPLIES  
TRAVEL  
OFFICE/OPERATING SUPPLIES  
OFFICE/OPERATING SUPPLIES

STAPLES ADVANTAGE	16.86
A & B ENTERPRISES, INC.	30.05
AMAZON.COM	399.99
U.S. BANK	1,193.92

GENERAL FUND  
EMERGENCY SERV  
HSG GRANT

MATTHEWS, TIMOTHY	20,890.00
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VEHICLE FUEL	A & B ENTERPRISES, INC.	40.42
OFFICE/OPERATING SUPPLIES	U.S. BANK	83.19

## GENERAL FUND

## SPECIAL ACCOUNTS

CONTRACTUAL SERVICES	BAUM SMITH, LLC	2,495.00
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	103.19
AOC REPRESENTATION	AOC	16,586.08
TELEPHONE	FRONTIER	116.19
OFFICE SUPPLIES	OFFICE DEPOT	625.58
POSTAGE	PURCHASE POWER	1,500.00
OFFICE SUPPLIES	STAPLES ADVANTAGE	10.34
REIMBURSABLE TRAVEL	A & B ENTERPRISES, INC.	239.22
TELEPHONE	PRIORITY ONE	1,693.93
RESOURCE DEVELOPMENT	U.S. BANK	3,319.39
COBRA/RETIREES MED INS.	ASSOC. OF OR. CO. INS. TRUST	2,872.06

## GENERAL FUND

## SHERIFF

MOTOR VEHICLE MAINTENANCE	M.J. GOSS MOTOR COMPANY	2,214.84
MOTOR VEHICLE MAINTENANCE	PINNACLE PUBLIC FINANCE, INC.	2,586.36
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	2,679.19
PATROL SUPPLIES (UCSO)	BI-MART CORPORATION	178.85
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	190.00
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	520.50
REIMBURSEABLE SUPPLIES	PEPSI-COLA BOTTLING CO.	242.70
DUES	PRIM COUNTRY	3,488.00
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS	706.60
GUN PERMITS/FINGERPRINTS	OSP	555.00
VEHICLE EQUIPMENT	ROCK AND SONS TIRE AND AUTO	528.40
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	371.24
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,528.59
VEHICLE FUEL	A & B ENTERPRISES, INC.	2,580.64
OFFICE/OPERATING SUPPLIES	AMAZON.COM	359.99
BOAT REGISTRATION FEES	OREGON STATE MARINE BOARD	888.50
TELEPHONE	UNITED STATES CELLULAR	783.45

## GENERAL FUND

SHERIFF FEDERAL GRANTS  
VAW FED GRANT EXPENSE

SHELTER FROM THE STORM	3,530.58
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## GENERAL FUND

## CORRECTIONS

FOOD FOR HUMAN CONSUMPT.	FOOD SERVICES OF AMERICA	4,899.23
EOCCO-MENTOR PROGRAM	LIFESWOT COACHING	3,000.00
MOTOR VEHICLE MAINTENANCE	A & B ENTERPRISES, INC.	258.13
MEDICAL SUPPLIES & CARE	BI-MART CORPORATION	273.37
MENTAL HEALTH ASSISTANT	CENTER FOR HUMAN DEVELOPMENT	1,040.00
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	843.38
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	828.88
OFFICE/OPERATING SUPPLIES	PEPSI-COLA BOTTLING CO.	116.70

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PHYSICIAN	PHELPS, KAREN	1,300.00
DUES	PRIM COUNTRY	343.00
REIMBURSABLE SUPPLIES	SEACURUS	1,335.98
MEDICAL SUPPLIES & CARE	WASTE-PRO	175.00
INMATE OVERFLOW	GRANT COUNTY SHERIFF'S OFFICE	6,050.00
NURSING CONTRACT	INTERMOUNTAIN NURSING ASSOCIAT	2,902.06
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS	347.05
TRAVEL/TRAINING	U.S. BANK	241.56
VEHICLE FUEL	A & B ENTERPRISES, INC.	348.58
TELEPHONE	UNITED STATES CELLULAR	71.25
JAIL SUPPLIES	WAL-MART COMMUNITY	412.72

PUBLIC WORKS FUND		
ROAD MAINT/CONSTRUCTION		
ROAD MAINTENANCE SUPPLIES	CORWIN CO.	1,020.40
PUBLIC UTILITIES SERVICES	O.T.E.C.	985.55
WORK CREW SUPERVISOR	UNION COUNTY SHERIFF'S OFFICE	606.81
LIABILITY INSURANCE	WHEATLAND INSURANCE	1,703.97
HERBICIDES	WILBUR-ELLIS	9,740.50
USED EQUIPMENT	WILDE, LLC	10,000.00
REPAIR & MAINT. BUILDING	ARAMARK UNIFORM SERVICES WEST	783.43
EQUIPMENT MAINT SUPPLIES	BLUE MOUNTAIN AUTO PARTS	518.51
EQUIPMENT MAINT SUPPLIES	BYRNES OIL CO., INC.	9,428.56
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	1,099.43
SHOP TOOLS	OXARC	552.92
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,410.78
EQUIPMENT MAINT SUPPLIES	BANNER BANK	1,781.77
OTIB/PALMER JUNCTION LOAN	NEWMAN SIGNS, INC.	15,010.63

WEED CONTROL FUND		
WEED MAINTENANCE		
PUBLIC EDUCATION/OUTREACH	ELKHORN MEDIA GROUP	650.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	25.29
VEHICLE FUEL/MAINTENANCE	A & B ENTERPRISES, INC.	130.14

BICYCLE FUND/PROJECT FUND		
SPECIAL PROGRAMS		
EOCRO CONTRACTUAL SRVS	JAMISON & SULLIVAN, INC.	8,865.00
EOCRO CONTRACTUAL SRVS	MASON, BRUCE & GIRARD, INC.	652.50

PARKS FUND		
PARKS		
PARKS & RECREATION MAINT	CB'S LLC	631.25

ANIMAL CONTROL FUND		
SPECIAL PROGRAMS		
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	4,050.00
MOTOR VEHICLE MAINTENANCE	CARBOY FLOWERS, INC.	513.69
MOTOR VEHICLE MAINTENANCE	ISLAND EXPRESS	107.10
OFFICE/OPERATING SUPPLIES	U.S. BANK	6.00

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VEHICLE FUEL	A & B ENTERPRISES, INC.	182.59
TELEPHONE	UNITED STATES CELLULAR	35.61

COMMISSION CHILD & FAMILY  
DFC

TRAVEL	CADCA	1,870.00
HEALTHY START MEDICAID	UMATILLA-MORROW HEAD START, INC	12,237.19
OFFICE/OPERATING SUPPLIES	U.S. BANK	109.50
TRAVEL	WORTMAN, ROBIN	508.76

COMMISSION CHILD & FAMILY  
SUB DEPT-DRUG FREE RELAY  
OFFICE/OPERATING SUPPLIES

	JUBILEE LEADERSHIP ACADEMY	1,000.00
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COMMUNITY CORRECTIONS  
PUBLIC SAFETY

LABORATORY	ASSURE DRUG DETECTION, LLC	630.00
VEHICLE FUEL	A & B ENTERPRISES, INC.	40.92
LABORATORY	ASSURE DRUG DETECTION, LLC	24.00
OFFICE/OPERATING SUPPLIES	BI-MART CORPORATION	136.77
VEHICLE FUEL	LES SCHWAB TIRE CENTER	70.00
CLIENT SERVICES, FELON	OXFORD HOUSE HOPE	1,279.98
CLIENT SERVICES, FELON	AVISTA UTILITIES	80.24
VEHICLE FUEL	A & B ENTERPRISES, INC.	39.14
LABORATORY	ASSURE DRUG DETECTION, LLC	92.00
CLIENT SERVICES, FELON	RICE, JOEL	853.00
OFFICE/OPERATING SUPPLIES	U.S. BANK	1,827.36
CLIENT SERVICES, FELON	VALLEY RENTALS LLC	750.00

CRIME VICTIM PROGRAM  
PUBLIC SAFETY

OFFICE/OPERATING SUPPLIES	AMAZON.COM	245.80
TRAVEL/TRAINING	U.S. BANK	1,134.68

MERA  
RECREATION PROGRAMS  
FUEL/VEHICLE MAINT  
FOREST MANAGEMENT  
FOREST MANAGEMENT

	A & B ENTERPRISES, INC.	132.10
	R.P. HERMAN & ASSOCIATES, LLC	10,000.00
	REALVAL GROUP, LLC	2,250.00

ECONOMIC DEVELOPMENT FUND  
TRANSIENT ROOM TAX

SMALL CITIES	CITY OF UNION CHAMBER OF	2,000.00
SMALL CITIES	ELGIN CHAMBER OF COMMERCE	2,000.00
SMALL CITIES	NORTH POWDER, CITY OF	2,000.00

ECONOMIC DEVELOPMENT FUND  
LOTTERY MONIES  
INFRASTRUCTURE IMPROVE

	OREGON DEPT. OF ENVIRONMENTAL	1,932.00
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LOAN PAYABLE	US BANK ST. PAUL	332.71
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HUMAN SERVICES PROGRAM  
SPECIAL PROGRAMS

OFFICE/OPERATING SUPPLIES	LES SCHWAB TIRE CENTER	60.00
VETERANS SRVS-CONTRACTUAL	CENTER FOR HUMAN DEVELOPMENT	10,207.00
TRAVEL/TRAINING	A & B ENTERPRISES, INC.	55.03
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOP. INC.	3,905.00
OHA CONTRACTUAL SERVICES	CENTER FOR HUMAN DEVELOPMENT	171,935.72
MAC MATCH	OREGON DEPT. OF HUMAN SERVICES	12,984.30
OFFICE/OPERATING SUPPLIES	U.S. BANK	91.00

MEDIATION/CONCILIATION  
SPECIAL PROGRAMS

MEDIATION SERVICES	STEDFELD, ROBIN	1,487.50
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DRUG COURT FUND  
DRUG COURT

CJC GRANT EXPENDITURES	OREGON JUDICIAL DEPT.	15,706.84
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	436.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	617.00
CJC GRANT EXPENDITURES	U.S. BANK	36.00

JUSTICE COURT  
PUBLIC SAFETY  
TELEPHONE

OR DEPT OF REV-FINES/FEES	FRONTIER	190.03
OFFICE/OPERATING SUPPLIES	OREGON DEPT. OF REV.	12,958.21
	STAPLES ADVANTAGE	38.54

BUFFALO PEAK GOLF COURSE  
GENERAL

REPAYMENT OF LOANS	US BANK ST. PAUL	1,543.53
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BUFFALO PEAK GOLF COURSE  
MAINTENANCE

FUEL	A & B ENTERPRISES, INC.	42.32
MAINT SUPPLIES	BI-MART CORPORATION	65.77
FERTILIZER	WILBUR-ELLIS	672.50
FUEL	BYRNES OIL CO., INC.	1,259.63
TURF EQUIPMENT REPAIR	R & R PRODUCTS, INC.	1,293.60
FUEL	A & B ENTERPRISES, INC.	59.13

BUFFALO PEAK GOLF COURSE  
CLUB HOUSE

PRO-SHOP GOLF BALLS	BRIDGESTONE GOLF, INC.	1,272.42
FOOD	CROWN PAPER AND JANITORIAL	494.59
SUPPLIES & POSTAGE	OFFICE DEPOT	27.43
FOOD	PEPSI-COLA BOTTLING CO.	153.60

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SUPPLIES & POSTAGE  
TELEPHONE  
FOOD

STAPLES ADVANTAGE  
PRIORITY ONE  
U.S. BANK

57.11  
248.19  
351.37

SURVEYOR  
SURVEY/MAPPING  
CONTRACTUAL SERVICES

RIMROCK LAND SURVEYING LLC

4,455.00

AIRPORT CAP IMPROVE. FUND  
CAPITAL IMPROVEMENT FUND  
FOREST SERVICE BLDG  
FOREST SERVICE BLDG  
LOAN PAYABLE  
FOREST SERVICE BLDG

ANDERSON-PERRY & ASSOC., INC.  
STEELE ASSOCIATES ARCHITECTS L  
US BANK ST. PAUL  
PRECISION APPROACH ENGINEERING

17,198.50  
17,419.89  
9,727.61  
15,504.05

AIRPORT OPERATIONS FUND  
AIRPORT OPERATIONS  
REPAIR & MAINT. BUILDING  
FUEL TANK FILTERS/HOSES  
MOTOR VEHICLE MAINTENANCE  
PUBLIC UTILITY SERVICES  
TELEPHONE  
FUEL TANK FILTERS/HOSES  
PUBLIC UTILITY SERVICES  
OFFICE/OPERATING SUPPLIES  
PUBLIC UTILITY SERVICES  
AVIATION FUEL  
FUEL TANK FILTERS/HOSES  
OFFICE/OPERATING SUPPLIES

ALL PHASE  
GARSITE/PROGRESS LLC  
LES SCHWAB TIRE CENTER  
O.T.E.C.  
FRONTIER  
GARSITE/PROGRESS LLC  
LA GRANDE, CITY OF  
OFFICE DEPOT  
WASTE-PRO  
ASCENT AVIATION GROUP, INC.  
GRAND RONDE PETROLEUM SERVICE  
STAPLES ADVANTAGE

2,500.00  
1,364.47  
778.48  
538.85  
249.63  
4,631.29  
128.34  
29.99  
56.00  
23,551.27  
1,825.00  
51.53