NEWSPAPER REPORT
FROM 5/01/26 TO 5/31/26

GENERAL FUND
ASSESSMENT

EQUIP & MACH MAINTENANCE	AMAZON CAPITAL SERVICES	23.99
CARTOGRAPHY	HARNEY COUNTY GIS	1,560.00
VEHICLE FUEL	GASCO FUEL	198.36
OFFICE/OPERATING SUPPLIES	US BANK	156.32
VEHICLE FUEL	GASCO FUEL	94.03
CARTOGRAPHY	HARNEY COUNTY GIS	980.00

GENERAL FUND
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	34.30

GENERAL FUND
CLERK - GENERAL OPERATION

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	36.98

GENERAL FUND
CLERK - ELECTIONS

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	64.11

GENERAL FUND
BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	591.76
OFFICE/OPERATING SUPPLIES	SHI	673.26
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	279.22
OFFICE/OPERATING SUPPLIES	WASTE-PRO	62.46
OFFICE/OPERATING SUPPLIES	US BANK	447.23

GENERAL FUND
FACILITIES - GENERAL

VEHICLE FUEL	GASCO FUEL	68.33
TELEPHONE	ZIPLY	27.30
REPAIR & MAINT. EQUIPMENT	US BANK	243.05
VEHICLE FUEL	GASCO FUEL	50.93

GENERAL FUND
FACILITIES - ANNEX

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	1,136.30
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	234.55
OTEC	OTEC	3,523.06
WATER/SEWER/GARBAGE	WASTE-PRO	432.05
HEATING FUEL/NATURAL GAS	AVISTA	1,076.66
REPAIR & MAINT. BUILDING	IML SECURITY SUPPLY	1,809.60
REPAIR & MAINT. BUILDING	US BANK	555.70
CONTRACTUAL SERVICES	WESTERN STATES EQUIPMENT CORP.	1,588.93

GENERAL FUND
FACILITIES - JOSEPH BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	348.32
REPAIR & MAINT. BUILDING	WALTER PLUMBING INC	3,126.21
CONTRACTUAL SERVICES	ALL PHASE ELECTRICAL CONTRACTI	1,027.54
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	600.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	234.55
OTEC	OTEC	3,208.15
WATER/SEWER/GARBAGE	WASTE-PRO	396.95
WATER/SEWER/GARBAGE	WASTE-PRO/ACCU-SHRED	80.44
HEATING FUEL/NATURAL GAS	AVISTA	397.98
CONTRACTUAL SERVICES	WESTERN STATES EQUIPMENT CORP.	1,112.15

GENERAL FUND
FACILITIES - ADMIN. BLDG.

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	165.57
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	200.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	234.55
OTEC	OTEC	610.67
WATER/SEWER/GARBAGE	WASTE-PRO	327.85
HEATING FUEL/NATURAL GAS	AVISTA	268.18

GENERAL FUND
FACILITIES-CIRCUIT COURT

WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	133.98
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	400.00
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	62.79
OTEC	OTEC	794.61
HEATING FUEL/NATURAL GAS	AVISTA	276.52

GENERAL FUND
COMPUTER SERVICES

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	425.40
COMPUTER/NTWRK HARDWARE	SHI	5,913.82
INTERNET LINE CHARGE	ZIPLY	451.95
OFFICE/OPERATING SUPPLIES	SHI	795.66
SOFTWARE SUBSCRIPTIONS	KNOWBE4, INC.	1,825.00
SOFTWARE SUBSCRIPTIONS	US BANK	185.98

GENERAL FUND
DA - LEGAL SERVICES

MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	829.35
OFFICE/OPERATING SUPPLIES	US BANK	227.52

GENERAL FUND
DA - VICTIM IMPACT PANEL

OFFICE/OPERATING SUPPLIES	US BANK	232.18

GENERAL FUND
JUVENILE

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	1,194.18

EVALUATION	ASSURE DRUG DETECTION, LLC	155.00
DETENTION BASIC SERV	WALLA WALLA COUNTY	4,517.95
OFFICE/OPERATING SUPPLIES	WASTE-PRO/ACCU-SHRED	80.44
OFFICE/OPERATING SUPPLIES	US BANK	775.72

GENERAL FUND
PLANNING

OWRD/ARPA GRANT 21.027	ANDERSON-PERRY & ASSOC., INC.	17,387.37
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	83.04
CONTRACT SERVICES	CIVICPLUS	3,333.75
OFFICE/OPERATING SUPPLIES	US BANK	915.90

GENERAL FUND
EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	141.20
OFFICE/OPERATING SUPPLIES	US BANK	183.95
VEHICLE FUEL	GASCO FUEL	335.33

GENERAL FUND
SPECIAL ACCOUNTS

SCHOOL NURSE-HNRS	CENTER FOR HUMAN DEVELOPMENT	81,813.50
COPYING	EASTERN OFFICE SOLUTIONS	1,590.43
WOLF DEPREDATION GRANT	FREE, DIANE L & JONATHAN E	28,917.71
WOLF DEPREDATION GRANT	KREBS LIVESTOCK	5,023.27
TELEPHONE	ZIPLY	90.25
NACO REPRESENTATION	ANDERES, PAUL	1,631.76
CONTRACTUAL SERVICES	BAUM SMITH, LLC	2,190.00
REIMBURSABLE TRAVEL	GASCO FUEL	70.66
OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	1,347.33
OFFICE SUPPLIES	STAPLES ADVANTAGE	6.91
SPECIAL GRANTS	SWEET PEAS DAYCARE & PRESCHOOL	2,222.50
WOLF DEPREDATION GRANT	WASTE-PRO	158.50
TELEPHONE	ZIPLY	283.15
SENIORS - EOCDC	COMMUNITY CONNECTION	25,000.00
NACO REPRESENTATION	US BANK	223.95
PREDATOR CONTROL PROGRAM	USDA APHIS	7,124.30
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	3,258.70
SPECIAL GRANTS	ASSOCIATED DESIGN & ENGINEERIN	9,509.50
REIMBURSABLE TRAVEL	GASCO FUEL	174.18
TELEPHONE	PRIORITY ONE	2,012.48

GENERAL FUND
SHERIFF

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	659.97
REPAIR & MAINTENANCE PC'S	GMI	7,565.00
MOTOR VEHICLE MAINTENANCE	ROCK AND SONS TIRE AND AUTO	106.00
COMMUNITY POLICING	THE AD DAD, LLC	600.00
VEHICLE FUEL	GASCO FUEL	5,750.70
PATROL SUPPLIES (UCSO)	US BANK	336.95
BOOKS AND PUBLICATIONS	US BANK	322.15
VEHICLE FUEL	BANNER BANK	1,133.28

MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	601.92
MOTOR VEHICLE MAINTENANCE	LEGACY FORD	605.75
VEHICLE FUEL	GASCO FUEL	6,931.01

GENERAL FUND
CORRECTIONS

FOOD FOR HUMAN CONSUMPT.	M GOLD DAIRY-BOISE	500.60
MEDICAL SUPPLIES & CARE	RED CROSS	2,311.64
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	1,346.68
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	5,072.30
REPAIR & MAINTENANCE JAIL	CORNERSTONE HOME BUILDERS	7,187.50
VEHICLE FUEL	GASCO FUEL	178.51
MEDICAL SUPPLIES & CARE	KALLEO TECHNOLOGIES	630.00
JAIL SUPPLIES	US BANK	424.55
OFFICE/OPERATING SUPPLIES	US BANK	383.92
FOOD FOR HUMAN CONSUMPT.	WALMART	626.19
MEDICAL SUPPLIES & CARE	WASTE-PRO/ACCU-SHRED	423.58
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	906.35
MEDICATION-MOUD	SCHEIN, HENRY	29,165.00
FOOD FOR HUMAN CONSUMPT.	WALMART	1,137.60
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
VEHICLE FUEL	GASCO FUEL	551.45
CONTRACTUAL SVC-MOUD PRVD	GRANDE RONDE HOSPITAL	17,500.00
FOOD FOR HUMAN CONSUMPT.	WALMART	693.42

PUBLIC WORKS FUND
ROAD MAINT/CONSTRUCTION

SAFETY EQUIPMENT	BANNER BANK	1,229.57
VEHICLE FUEL	BYRNES OIL CO., INC.	15,603.15
REPAIR & MAINT BLDG	DANFORTH CONSTRUCTION	21,560.00
EQUIPMENT MAINT SUPPLIES	MOMAR, INC	559.09
PUBLIC UTILITIES SERVICES	OTEC	976.62
ROAD MAINTENANCE SUPPLIES	PARKER TREE SERVICE, INC.	2,350.00
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	3,151.05
VEHICLE FUEL	BYRNES OIL CO., INC.	4,486.65
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	981.25
ROAD MAINTENANCE SUPPLIES	HOT LAKE ROCK PRODUCTS	36,337.50
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	10,126.22
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,486.51
HERBICIDES	WILBUR-ELLIS	673.20
EQUIPMENT MAINT SUPPLIES	BANNER BANK	930.91
ROAD MAINTENANCE SUPPLIES	DL EDMONDSON INC	2,648.38

WEED CONTROL FUND
WEED MAINTENANCE

HERBICIDES	NUTRIEN AG SOLUTIONS	4,909.70
HERBICIDES	ORION SOLUTIONS, LLC	12,082.85
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	73.25
HERBICIDES	NUTRIEN AG SOLUTIONS	3,082.00
OFFICE/OPERATING SUPPLIES	US BANK	20.06
CONTRACT SRV-SPRAYING	BLUE SOLUTIONS	1,245.00
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	55.76

HERBICIDES	TRI COUNTY CWMA	2,735.00

BICYCLE FUND/PROJECT FUND
SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	EASTERN OREGON WOMEN'S COALITI	10,000.00
EOCRO CONTRACTUAL SRVS	OREGON GOVERNMENT AFFAIRS	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	48.66
EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	637.50
EOCRO CONTRACTUAL SRVS	OREGON GOVERNMENT AFFAIRS	3,750.00

PARKS FUND
PARKS

MARINE BOARD MAINTENANCE	SPOT ON SEPTIC	683.00

COMMISSION CHILD & FAMILY
DFC

CARA OFFICE SUPPLIES	US BANK	3,165.43

INMATE WELFARE FUND
CORRECTIONS

INMATE SUPPLIES	US BANK	34.99

STF FUND
SPECIAL PROGRAMS

STIF CONTRACT	COMMUNITY CONNECTION	104,928.00
CONTRACTUAL SVC-STG	COMMUNITY CONNECTION	1,676.00

COMMUNITY CORRECTIONS
PUBLIC SAFETY

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	2,890.32
REPAIR & MAINT EQUIPMENT	EASTERN OFFICE SOLUTIONS	75.00
LABORATORY	ASSURE DRUG DETECTION, LLC	983.00
VEHICLE FUEL	GASCO FUEL	104.11
OFFICE/OPERATING SUPPLIES	SHI	1,346.52
OFFICE/OPERATING SUPPLIES	WASTE-PRO/ACCU-SHRED	62.46
OFFICE/OPERATING SUPPLIES	US BANK	633.48
VEHICLE FUEL	GASCO FUEL	96.24

CRIME VICTIM PROGRAM
PUBLIC SAFETY

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	99.98
OFFICE/OPERATING SUPPLIES	US BANK	171.30

MERA
RECREATION PROGRAMS

CONTRACTUAL SERVICES	SPOT ON SEPTIC	720.00
PARKING PROGRAM EXPENSE	BANNER BANK	1,851.32

FUEL/VEHICLE MAINT	GASCO FUEL	155.26
FUEL/VEHICLE MAINT	ROCK AND SONS TIRE AND AUTO	1,098.00

SHERIFF RESERVE PROG FUND
PUBLIC SAFETY

SEARCH AND RESCUE EXP	OTEC	83.08
SEARCH AND RESCUE EXP	ROCK AND SONS TIRE AND AUTO	505.83
SEARCH AND RESCUE EXP	OREGON RESCUE LLC	4,390.86

ARPA FUND
GENERAL

CONTRACTUAL SERVICES	ALL PHASE ELECTRICAL CONTRACTI	11,926.46

HUMAN SERVICES PROGRAM
SPECIAL PROGRAMS

DHS MATCH-MMIS	DHS RECEIPTING UNIT	39,215.52
TRAVEL/TRAINING-CARE	GASCO FUEL	77.71
PE36-01 OSPTR	CENTER FOR HUMAN DEVELOPMENT	399,229.68
DHS MATCH-MMIS	DHS RECEIPTING UNIT	41,917.14
OFFICE/OPERATING-CARE	US BANK	97.32
TRAVEL/TRAINING-CARE	GASCO FUEL	79.60

MEDIATION/CONCILIATION
SPECIAL PROGRAMS

MEDIATION SERVICES	HARMAN, C. JEFF	1,200.00
PARENT EDUCATION	WESTENSKOW, OLIVIA A	1,553.64

RAC MAINTENANCE FUND
MAINTENANCE

UTILITIES	LA GRANDE, CITY OF	404.63
UTILITIES	OTEC	638.70
UTILITIES	WASTE-PRO	256.10
UTILITIES	AVISTA	280.71
UTILITIES	LA GRANDE, CITY OF	404.63

DRUG COURT FUND
DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	490.00
CJC GRANT EXPENDITURES	GREEN TREE APARTMENTS	835.00
NON-GRANT EXPEND	US BANK	156.45

DRUG COURT FUND
PUBLIC/MENTAL HEALTH

NON-GRANT EXPENDITURES	US BANK	25.00

COUNTY FAIR FUND
COUNTY FAIR

CAPITAL IMPROVEMENTS	ANDERSON-PERRY & ASSOC., INC.	22,267.50

CAPITAL IMPROVEMENTS	OTEC	25,194.89
UTILITIES	OTEC	336.39
UTILITIES	AVISTA	132.20
ADMIN FAIR OPERATING EXP	US BANK	85.00

JUSTICE COURT
PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	18,292.44
TELEPHONE	ZIPLY	301.00
OFFICE/OPERATING SUPPLIES	US BANK	1,010.42

COMMUNICATIONS SYSTEM
SPECIAL PROGRAMS

EQUIPMENT PURCHASES	AMAZON CAPITAL SERVICES	50.98

BUFFALO PEAK GOLF COURSE
MAINTENANCE

FUEL	BYRNES OIL CO., INC.	595.57
IRRIGATION/DRAIN SUPPLIES	LIVING WATER IRRIGATION	3,699.67
CONTRACTUAL SERVICES	RODENT REMEDY LLC	900.00
OUTHOUSE	SPOT ON SEPTIC	300.00
TURF EQUIPMENT REPAIR	TRI-COUNTY EQUIPMENT, LLC	1,024.90
FUEL	BYRNES OIL CO., INC.	1,525.53
FERTILIZER	US BANK	431.23
FUEL	BYRNES OIL CO., INC.	1,432.44

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	1,663.35
TOURNAMENT EXPENSE	ISLAND CITY MARKET & DELI	2,437.70
FOOD	ADMIRAL BEVERAGE NORTHWEST, LL	1,519.94
BEER/WINE	BUFFALO PEAK GOLF COURSE	3,000.00
FOOD	ISLAND CITY MARKET & DELI	713.20
SUPPLIES & POSTAGE	STAPLES ADVANTAGE	13.82
SPECIAL ORDER SOFT GOODS	TAYLOR MADE GOLF COMPANY, INC.	5,134.10
FOOD	US BANK	424.73
SPECIAL ORDER HARD GOODS	CALLAWAY	7,283.56
PRO-SHOP SOFT GOODS	SUPREME INTERNATIONAL, LLC	2,704.78
SPECIAL ORDER HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	2,461.75
CARTS	THE HUNTINGTON NATIONAL BANK	27,765.25

DISPUTE RESOLUTION
MEDIATION SERVICES

OFFICE/OPERATING SUPPLIES	BANNER BANK	868.00

SURVEYOR
SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	3,825.00

AIRPORT CAP IMPROVE. FUND
CAPITAL IMPROVEMENT FUND

RW 12-30 SHOULDER	MARCUM & SONS, LLC	664,300.17
RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	53,354.43
RW 12-30 SHOULDER	MARCUM & SONS, LLC	966,897.87

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

INDUSTRIAL SUPPLIES	HALI-BRITE, INC.	539.98
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	253.82
INDUSTRIAL SUPPLIES	ADMIRAL BEVERAGE NORTHWEST, LL	432.95
REPAIR & MAINT. BUILDING	ALL PHASE ELECTRICAL CONTRACTI	2,168.12
VEHICLE FUEL	BYRNES OIL CO., INC.	2,285.06
INDUSTRIAL SUPPLIES	CROWN PAPER AND JANITORIAL	477.70
PUBLIC UTILITY SERVICES	OTEC	1,176.37
WEED CONTROL	RIDLEY PEST CONTROL	2,827.50
PUBLIC UTILITY SERVICES	WASTE-PRO	83.75
PUBLIC UTILITY SERVICES	ZIPLY	1,092.91
CONTRACTUAL SERVICES	BANNER BANK	591.00
PUBLIC UTILITY SERVICES	AVISTA	44.00
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	332.50