NEWSPAPER REPORT
FROM 6/01/26 TO 6/30/26

GENERAL FUND
ASSESSMENT

VEHICLE FUEL	GASCO FUEL	67.14
MOTOR VEHICLE MAINTENANCE	US BANK	189.49
VEHICLE FUEL	GASCO FUEL	43.86
CARTOGRAPHY	HARNEY COUNTY GIS	620.00

GENERAL FUND
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	701.59
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	455.83

GENERAL FUND
CLERK - GENERAL OPERATION

RECORDING SOFTWARE MAINT	HELION SOFTWARE, INC.	620.00

GENERAL FUND
CLERK - ELECTIONS

POSTAGE	BMS	3,980.41

GENERAL FUND
BOARD OF COMMISSIONERS

OFFICE/OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	679.98
OFFICE/OPERATING SUPPLIES	US BANK	136.24

GENERAL FUND
FACILITIES - GENERAL

VEHICLE FUEL	GASCO FUEL	161.70
CONTRACTUAL SERVICES	GRAY, KAYLE	750.00
REPAIR & MAINT. EQUIPMENT	KIE SUPPLY CORPORATION	94.57
REPAIR & MAINT. BUILDING	ONE CALL RESTORATION	80,777.33
REPAIR & MAINT. EQUIPMENT	US BANK	207.93
REPAIR & MAINT. EQUIPMENT	KIE SUPPLY CORPORATION	215.38

GENERAL FUND
FACILITIES - ANNEX

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	325.85
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	503.40
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	187.87
REPAIR & MAINT. ELEVATOR	OTIS ELIVATOR COMPANY	475.00
OTEC	OTEC	3,651.13
WATER/SEWER/GARBAGE	WASTE-PRO	428.50
CONTRACTUAL SERVICES	BASIN BUILDING SOLUTIONS, LLC	1,560.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	793.70

GENERAL FUND
FACILITIES - JOSEPH BLDG.

CONTRACTUAL SERVICES	ALL PHASE ELECTRICAL CONTRACTI	640.00

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	600.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	325.85
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	958.67
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	187.87
REPAIR & MAINT. ELEVATOR	OTIS ELIVATOR COMPANY	475.00
OTEC	OTEC	2,634.89
WATER/SEWER/GARBAGE	WASTE-PRO	395.92
REPAIR & MAINT. BUILDING	KIE SUPPLY CORPORATION	537.71
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	925.01

GENERAL FUND
FACILITIES - ADMIN. BLDG.

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	200.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	325.86
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
HOUSEHOLD & INSTITUTIONAL	MOMAR, INC	187.88
OTEC	OTEC	684.50
WATER/SEWER/GARBAGE	WASTE-PRO	325.75
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47

GENERAL FUND
FACILITIES-CIRCUIT COURT

CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	400.00
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	137.48
OTEC	OTEC	865.75
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	322.58

GENERAL FUND
COMPUTER SERVICES

COMPUTER/NTWRK HARDWARE	AMAZON CAPITAL SERVICES	4,024.20
INTERNET LINE CHARGE	ZIPLY	461.95
SOFTWARE SUBSCRIPTIONS	US BANK	41.18
COMPUTER/NTWRK HARDWARE	GMI	7,131.58

GENERAL FUND
DA - LEGAL SERVICES

INVESTIGATIONS	SOUND FORENSIC AND CONSULTING	2,900.00
TELEPHONE	UNITED STATES CELLULAR	373.01
TRAVEL	CORREIA, MADISON	965.60
DEFLECTION PROGRAM EXP	LJ LEGAL SOLUTIONS, LLC	5,700.00
OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	396.99
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	1,431.75
MED EXAM DISTRICT/COUNTY	TOLLE, MICHELLE	2,500.00
OFFICE/OPERATING SUPPLIES	US BANK	3,445.30
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	550.00

GENERAL FUND
JUVENILE

EVALUATION	ASSURE DRUG DETECTION, LLC	306.00
OFFICE EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	132.64

DETENTION BASIC SERV	WALLA WALLA COUNTY	600.00
OFFICE/OPERATING SUPPLIES	US BANK	753.36
TRAVEL	GASCO FUEL	78.01
EVALUATION	ASSURE DRUG DETECTION, LLC	265.00

GENERAL FUND
PLANNING

CONTRACT SERVICES	CMGEO OREGON LLC	270.40
TRAVEL	US BANK	18.74

GENERAL FUND
EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	324.36
OFFICE/OPERATING SUPPLIES	US BANK	1,517.26
VEHICLE FUEL	GASCO FUEL	155.78

GENERAL FUND
SPECIAL ACCOUNTS

SPECIAL GRANTS	RURAL ENGAGEMENT & VITALITY CE	5,657.25
REIMBURSABLE TRAVEL	ANDERES, PAUL	1,284.20
MOTOR VEHICLE MAINTENANCE	BAIR FACTS AUTOMOTIVE INC	636.13
CONTRACTUAL SERVICES	BAUM SMITH, LLC	3,331.00
ADVERTISING	CMGEO OREGON LLC	1,798.75
COPYING	DE LAGE LANDEN FINANCIAL SRVCS	349.11
REIMBURSABLE TRAVEL	GASCO FUEL	198.05
PREDATOR CONTROL PROGRAM	USDA APHIS	9,095.43
COPYING	EASTERN OFFICE SOLUTIONS	537.79
OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS	148.10
RESOURCE DEVELOPMENT	US BANK	5,045.18
REIMBURSABLE TRAVEL	GASCO FUEL	399.62
TELEPHONE	PRIORITY ONE	2,037.90
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	3,258.70
CONTRACTUAL SERVICES	BAUM SMITH, LLC	1,920.00

GENERAL FUND
SHERIFF

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	740.90
MOTOR VEHICLE MAINTENANCE	ROCK AND SONS TIRE AND AUTO	1,369.72
TELEPHONE	T-MOBILE	784.27
TELEPHONE	UNITED STATES CELLULAR	927.51
VEHICLE FUEL	GASCO FUEL	6,652.40
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	236.58
PATROL SUPPLIES (UCSO)	RADAR SHOP, INC.	1,240.00
OFFICE/OPERATING SUPPLIES	US BANK	38.40
VEHICLE FUEL	US BANK	498.60
VEHICLE FUEL	GASCO FUEL	6,189.26
OFFICE/OPERATING SUPPLIES	OPTIMAL IMAGING SUPPLIES, LLC	624.00
TELEPHONE	UNITED STATES CELLULAR	928.18

GENERAL FUND
CORRECTIONS

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	64.08

MEDICAL SUPPLIES & CARE	RED CROSS	1,752.49
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	1,511.43
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	3,460.77
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	618.47
TELEPHONE	UNITED STATES CELLULAR	184.98
VEHICLE FUEL	GASCO FUEL	273.38
MEDICAL SUPPLIES & CARE	KALLEO TECHNOLOGIES	630.00
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	107.96
FOOD FOR HUMAN CONSUMPT.	M GOLD DAIRY-BOISE	645.90
FOOD FOR HUMAN CONSUMPT.	WALMART	973.07
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	908.36
JAIL SUPPLIES	US BANK	49.51
REIMBURSABLE SUPPLIES	US BANK	129.65
FOOD FOR HUMAN CONSUMPT.	WALMART	605.58
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
FOOD FOR HUMAN CONSUMPT.	WALMART	1,015.05
REPAIR & MAINTENANCE JAIL	CORNERSTONE HOME BUILDERS	950.00
VEHICLE FUEL	GASCO FUEL	588.07
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	877.13
TELEPHONE	UNITED STATES CELLULAR	184.98

PUBLIC WORKS FUND
ROAD MAINT/CONSTRUCTION

PROFESSIONAL SERVICES	BAUM SMITH, LLC	510.00
VEHICLE FUEL	BYRNES OIL CO., INC.	5,755.53
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	3,614.40
VEHICLE FUEL	GASCO FUEL	6,288.46
TUITION/TRAINING	HD CDL TRAINING	3,061.80
EQUIPMENT MAINT SUPPLIES	KENWORTH SALES COMPANY	589.02
TUITION/TRAINING	PACIFIC SAFETY AND CONSULTING,	2,000.00
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	1,606.36
SAFETY EQUIPMENT	BANNER BANK	3,432.72
VEHICLE FUEL	BYRNES OIL CO., INC.	3,486.45
EQUIPMENT MAINT SUPPLIES	CHEMTEK, INC	591.89
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	1,670.02
EQUIPMENT MAINT SUPPLIES	GRAINGER - DEPT 884065426	714.26
EQUIPMENT MAINT SUPPLIES	METROQUIP, INC.	521.90
OTIB LOAN PAYMENT	OR TRANSPORTATION INFRASTRUCTU	387,804.58
ROAD STRIPING	OREGON DEPT. OF TRANSPORTATION	21,796.93
PUBLIC UTILITIES SERVICES	OTEC	821.88
ROAD MAINTENANCE SUPPLIES	PARKER TREE SERVICE, INC.	4,900.00
ROAD MAINTENANCE SUPPLIES	ROGERS ASPHALT & PAVING	7,850.78
ROAD MAINTENANCE SUPPLIES	SEUBERT EXCAVATORS, INC.	1,522.36
MECHANIC'S TOOL ALLOWANCE	SNAP ON	629.75
VEHICLE FUEL	BYRNES OIL CO., INC.	1,643.04
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	1,222.84
EQUIPMENT MAINT SUPPLIES	GRAINGER - DEPT 884065426	601.33
EQUIPMENT MAINT SUPPLIES	SHORT STOP	501.16
HERBICIDES	WILBUR-ELLIS	1,008.30
EQUIPMENT MAINT SUPPLIES	BANNER BANK	1,130.64
VEHICLE FUEL	BYRNES OIL CO., INC.	1,079.00
EQUIPMENT MAINT SUPPLIES	COMMERCIAL TIRE	13,086.00
EQUIPMENT MAINT SUPPLIES	D & S HYDRAULICS, INC.	673.65
EQUIPMENT MAINT SUPPLIES	FREIGHTLINER NORTHWEST	659.08

EQUIPMENT MAINT SUPPLIES	RANDCO TANKS	2,880.36
PROFESSIONAL SERVICES	BAUM SMITH, LLC	960.00
VEHICLE FUEL	BYRNES OIL CO., INC.	8,720.47
EQUIPMENT MAINT SUPPLIES	CUMMINS SALES AND SERVICE	3,970.56

WEED CONTROL FUND
WEED MAINTENANCE

HERBICIDES	ORION SOLUTIONS, LLC	7,155.00
PUBLIC EDUCATION/OUTREACH	ELKHORN MEDIA GROUP	980.00
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	426.66
CONTRACT SRV-SPRAYING	BROKEN MORNING LLC	1,403.75
HERBICIDES	NUTRIEN AG SOLUTIONS	14,689.60
HERBICIDES	ORION SOLUTIONS, LLC	3,809.00
OFFICE/OPERATING SUPPLIES	US BANK	20.06
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	130.64

BICYCLE FUND/PROJECT FUND
SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	US BANK	48.66
EOCRO CONTRACTUAL SRVS	WALLOWA RESOURCES, INC.	8,593.87

PARKS FUND
PARKS

PARKS & RECREATION MAINT	ULINE	4,458.25
MARINE BOARD MAINTENANCE	SPOT ON SEPTIC	1,074.00

ANIMAL CONTROL FUND
SPECIAL PROGRAMS

MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	57.78
TELEPHONE	UNITED STATES CELLULAR	38.58
TELEPHONE	UNITED STATES CELLULAR	38.58

COMMISSION CHILD & FAMILY
DFC

CARA CARRYOVER	CITY OF LA GRANDE	800.00
CARA CARRYOVER	FLYING M DESIGNS	1,000.00
OFFICE/OPERATING SUPPLIES	US BANK	3,223.78
CARA CARRYOVER	ELKHORN MEDIA GROUP	1,800.00

INMATE WELFARE FUND
CORRECTIONS

INMATE SUPPLIES	US BANK	488.94

COMMUNITY CORRECTIONS
PUBLIC SAFETY

LABORATORY	ASSURE DRUG DETECTION, LLC	174.00
REPAIR & MAINT EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	76.61
VEHICLE FUEL	US BANK	386.13

LABORATORY	ASSURE DRUG DETECTION, LLC	446.00
CLIENT SERVICES, FELON	BLUE MOUNTAIN POLYGRAPH, LLC	1,000.00
CLIENT SERVICES, FELON	OREGON WASHINGTON HEALTH	1,750.00

CRIME VICTIM PROGRAM
PUBLIC SAFETY

OFFICE/OPERATING SUPPLIES	ODP BUSINESS SOLUTIONS	88.98

MERA
RECREATION PROGRAMS

PARKING PROGRAM EXPENSE	BANNER BANK	200.64
FUEL/VEHICLE MAINT	GASCO FUEL	364.23
CONTRACTUAL SERVICES	SPOT ON SEPTIC	720.00
MAINT EXP-NON GRANT	ULINE	4,458.26
FUEL/VEHICLE MAINT	GASCO FUEL	256.53

ARPA FUND
GENERAL

REPAIR & MAINT. BUILDING	GARLAND/DBS, INC	114,839.00
CONTRACTUAL SERVICES	GRAY, KAYLE	3,000.00
CONTRACTUAL SERVICES	JARVIS MECHANICAL LLC	3,588.26

ECONOMIC DEVELOPMENT FUND
TRANSIENT ROOM TAX

SMALL CITIES	COVE, CITY OF	2,571.00
SMALL CITIES	ELGIN, CITY OF	2,571.00
SMALL CITIES	IMBLER, CITY OF	2,571.00
SMALL CITIES	ISLAND CITY, CITY OF	2,571.00
SMALL CITIES	NORTH POWDER, CITY OF	2,571.00
SMALL CITIES	SUMMERVILLE, CITY OF	2,571.00
CHAMBER OF COMMERCE	UNION CO. CHAMBER OF COMMERCE	45,000.00
SMALL CITIES	UNION, CITY OF	2,571.00

ECONOMIC DEVELOPMENT FUND
LOTTERY MONIES

CONTRACTUAL SERVICES	CENTER FOR HUMAN DEVELOPMENT	10,000.00

HUMAN SERVICES PROGRAM
SPECIAL PROGRAMS

OFFICE/OPERATING-CARE	ELGIN PARKS & RECREATION	795.00
PE36-01 OSPTR	CENTER FOR HUMAN DEVELOPMENT	272,163.55
DHS MATCH-MMIS	DHS RECEIPTING UNIT	28,662.70
OFFICE/OPERATING-CARE	US BANK	97.32
TRAVEL/TRAINING-CARE	GASCO FUEL	75.89
PE36-01 OSPTR	CENTER FOR HUMAN DEVELOPMENT	479,783.29

RAC MAINTENANCE FUND
MAINTENANCE

REPAIR & MAINTENANCE	KIE SUPPLY CORPORATION	718.31

UTILITIES	OTEC	592.00
UTILITIES	WASTE-PRO	350.73
UTILITIES	LA GRANDE, CITY OF	544.03

DRUG COURT FUND
DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	383.00
NON-GRANT EXPEND	US BANK	502.11
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,470.00

DRUG COURT FUND
PUBLIC/MENTAL HEALTH

CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	68.00
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	517.00

COUNTY FAIR FUND
COUNTY FAIR

CAPITAL IMPROVEMENTS	ANDERSON-PERRY & ASSOC., INC.	2,060.00
CAPITAL IMPROVEMENTS	ASSOCIATED DESIGN & ENGINEERIN	5,720.00
UTILITIES	OTEC	227.47
ADVERTISING	US BANK	2,236.66
ENTERTAINMENT	BADGE MUSIC GROUP LLC	3,750.00

JUSTICE COURT
PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	20,065.38
TELEPHONE	ZIPLY	288.37

COMMUNICATIONS SYSTEM
SPECIAL PROGRAMS

CONTRACTUAL SERVICES	COMMUNICATIONS NORTHWEST	1,295.00
BUILDING & SYSTEM MAINT	WINTERFELD, JEFFREY J	1,268.51
BUILDING & SYSTEM MAINT	US BANK	19.98

BUFFALO PEAK GOLF COURSE
MAINTENANCE

CART REPAIRS	PACIFIC GOLF & TURF	1,116.87
CONTRACTUAL SERVICES	BLUE MT APPLICATORS	1,089.00
TURF EQUIPMENT REPAIR	LES SCHWAB TIRE CENTER	10.99
TURF EQUIPMENT	PLANET TURF	864.69
OUTHOUSE	SPOT ON SEPTIC	300.00
FUEL	BYRNES OIL CO., INC.	2,223.15
STAFF UNIFORMS	COBRA PUMA GOLF, INC.	228.61
IRRIGATION/DRAIN SUPPLIES	US BANK	386.35
FUEL	BYRNES OIL CO., INC.	1,598.27
TURF EQUIPMENT REPAIR	PACIFIC GOLF & TURF	1,689.57

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	2,507.80

BEER/WINE	BUFFALO PEAK GOLF COURSE	3,000.00
PRO-SHOP HARD GOODS	DON MARTIN & CO.	628.22
FOOD	ISLAND CITY MARKET & DELI	632.80
FOOD	ADMIRAL BEVERAGE NORTHWEST, LL	2,392.89
SPECIAL ORDER HARD GOODS	DUNLOP SPORTS GROUP AMERICAS	5,860.74
ADVERTISING	JOSEPH ELLIOT USA LLC	627.85
PRO-SHOP HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	1,199.40
SPECIAL ORDER HARD GOODS	COBRA PUMA GOLF, INC.	998.45
FOOD	ISLAND CITY MARKET & DELI	567.90
SPECIAL ORDER HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	2,056.68
FOOD	US BANK	301.44
PRO-SHOP HARD GOODS	BRIDGESTONE GOLF, INC.	753.58
FOOD	ISLAND CITY MARKET & DELI	518.10

SURVEYOR
SURVEY/MAPPING

CONTRACTUAL SERVICES	HSU, JEFFREY	11,888.00

AIRPORT CAP IMPROVE. FUND
CAPITAL IMPROVEMENT FUND

RW 12-30 SHOULDER	PRECISION APPROACH ENGINEERING	53,428.61
RW 12-30 SHOULDER	MARCUM & SONS, LLC	2,238,017.46

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

PUBLIC UTILITY SERVICES	ZIPLY	1,095.21
FUEL TANK FILTERS/HOSES	BANNER BANK	3,979.18
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	1,989.29
PUBLIC UTILITY SERVICES	OTEC	945.97
MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,124.14
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	767.90
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	165,857.76
PUBLIC UTILITY SERVICES	LA GRANDE, CITY OF	433.66