NEWSPAPER REPORT
FROM 7/01/26 TO 7/31/26

GENERAL FUND		
ASSESSMENT		
TRAVEL	LOWE, CLAYTON	652.95
TRAVEL	VAVRA, CODY	652.95
VEHICLE FUEL	GASCO FUEL	97.10
DUES	OSATCA	2,000.00
GENERAL FUND		
ACCOUNTING DEPARTMENT		
TRAVEL	US BANK	200.00
GENERAL FUND		
CLERK - GENERAL OPERATION		
OFFICE/OPERATING SUPPLIES	ASPEN DIGITAL SERVICES	141.73
OFFICE/OPERATING SUPPLIES	US BANK	338.85
TRAVEL	FEIK, LISA	675.90
GENERAL FUND		
CLERK - ELECTIONS		
PRINTING & BINDING	ASPEN DIGITAL SERVICES	923.76
TRAVEL	OACC	950.00
TRAVEL	FEIK, LISA	1,290.66
GENERAL FUND		
FACILITIES - ANNEX		
REPAIR & MAINT. ELEVATOR	OTIS ELIVATOR COMPANY	4,767.93
CONTRACTUAL SERVICES	BASIN BUILDING SOLUTIONS, LLC	2,506.61
GENERAL FUND		
FACILITIES - JOSEPH BLDG.		
REPAIR & MAINT. BUILDING	LEE SIGNS AND BANNERS LLC	2,158.70
REPAIR & MAINT. ELEVATOR	OTIS ELIVATOR COMPANY	1,589.31
GENERAL FUND		
FACILITIES-CIRCUIT COURT		
CONTRACTUAL SERVICES	EAGLE EYE WINDOW CLEANING	550.00
GENERAL FUND		
COMPUTER SERVICES		
REMOTE HOSTING	CHAVES CONSULTING, INC.	3,906.00
SOFTWARE SUBSCRIPTIONS	PAGEFREEZER SOFTWARE, INC.	1,541.76
SOFTWARE SUBSCRIPTIONS	US BANK	1,338.00
GENERAL FUND		
DA - LEGAL SERVICES		
TRAVEL	MCDANIEL, KELSIE	543.16

TRAVEL	US BANK	1,331.90
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	554.35
TRAVEL	TRAUM, ADRIE	697.10
TELEPHONE	UNITED STATES CELLULAR	373.30

GENERAL FUND
JUVENILE

DUES	OREGON JUVENILE DEPT DIRECTORS	1,021.56
OFFICE EQUIPMENT	DE LAGE LANDEN FINANCIAL SRVCS	132.64
TELEPHONE	US BANK	173.14
EVALUATION	ASSURE DRUG DETECTION, LLC	211.00

GENERAL FUND
EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	291.88
OFFICE/OPERATING SUPPLIES	US BANK	73.00

GENERAL FUND
SPECIAL ACCOUNTS

COPYING	DE LAGE LANDEN FINANCIAL SRVCS	487.66
PROPERTY INSURANCE	CIS	427,971.16
REIMBURSABLE TRAVEL	GASCO FUEL	525.76
RESOURCE DEVELOPMENT	LANE COUNCIL OF GOVERNMENTS	1,750.00
TELEPHONE	PRIORITY ONE	2,037.90
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	3,258.70

GENERAL FUND
SHERIFF

MOTOR VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,055.65
CIS POLICY UPDATES	LEXIPOL, LLC	4,401.66
VEHICLE EQUIPMENT	ROCK AND SONS TIRE AND AUTO	1,402.00
PC SOFTWARE MAINT/UPDATES	TRITECH SOFTWARE SYSTEMS	555.68
TRANSPORTATION	ERS	85,189.95
VEHICLE FUEL	GASCO FUEL	5,196.09
OFFICE/OPERATING SUPPLIES	OSSA	766.35
PATROL SUPPLIES (UCSO)	US BANK	671.06
TRANSPORTATION	BUD CLARY AUTO GROUP	38,722.00
MOTOR VEHICLE MAINTENANCE	LA GRANDE AUTO REPAIR	841.20
OFFICE/OPERATING SUPPLIES	OPTIMAL IMAGING SUPPLIES, LLC	600.00
VEHICLE EQUIPMENT	ROCK AND SONS TIRE AND AUTO	1,376.16
TELEPHONE	UNITED STATES CELLULAR	188.65
TRANSPORTATION	YOUNG CHEVROLET	111,400.00

GENERAL FUND
CORRECTIONS

LEDS/COMPUTER SUPPORT	TRITECH SOFTWARE SYSTEMS	5,708.86
FOOD FOR HUMAN CONSUMPT.	WALMART	785.96
JAIL SUPPLIES	CHARM-TEX	919.29
MEDICAL SUPPLIES & CARE	KALLEO TECHNOLOGIES	630.00
FOOD FOR HUMAN CONSUMPT.	WALMART	768.78

MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
JAIL SUPPLIES	BANNER BANK	1,574.40
JAIL SUPPLIES	CHARM-TEX	8,486.10
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	1,196.10
VEHICLE FUEL	GASCO FUEL	402.79
MOTOR VEHICLE MAINTENANCE	LEGACY POWER SPORTS LLC	998.33
OFFICE/OPERATING SUPPLIES	OSSA	766.35
MEDICAL SUPPLIES & CARE	US BANK	2.66
FOOD FOR HUMAN CONSUMPT.	WALMART	1,028.30
JAIL SUPPLIES	CHARM-TEX	1,161.78
CIS POLICY UPDATES	LEXIPOL, LLC	8,225.82
CONTRACTUAL SRVCS-IMPACT	MB COUNSELING LLC	4,000.00
TELEPHONE	UNITED STATES CELLULAR	85.22
FOOD FOR HUMAN CONSUMPT.	WALMART	814.35

PUBLIC WORKS FUND
ROAD MAINT/CONSTRUCTION

SAFETY EQUIPMENT	BANNER BANK	390.10
VEHICLE FUEL	BYRNES OIL CO., INC.	4,483.17
ROAD EQUIPMENT - HEAVY	CATERPILLAR FINANCIAL SERVICES	271,196.52
STP EXPENSE	IDAHO ASPHALT SUPPLY, INC.	112,976.00
HERBICIDES	WILBUR-ELLIS	775.00
VEHICLE FUEL	BYRNES OIL CO., INC.	925.49
VEHICLE FUEL	GASCO FUEL	1,684.36
EQUIPMENT MAINT SUPPLIES	METROQUIP, INC.	1,820.45
STP EXPENSE	TRAFFIC SAFETY SUPPLY CO.	1,868.12
EQUIPMENT MAINT SUPPLIES	WESTERN STATE EQUIP. CORP.	807.48
HERBICIDES	WILBUR-ELLIS	1,560.00
LIABILITY INSURANCE	CIS	92,701.15
EQUIPMENT MAINT SUPPLIES	CORWIN CO.	1,126.89
STP EXPENSE	IDAHO ASPHALT SUPPLY, INC.	325,834.00
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	654.24

WEED CONTROL FUND
WEED MAINTENANCE

LIABILITY INSURANCE	CIS	898.03
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	245.90
HERBICIDES	NUTRIEN AG SOLUTIONS	11,607.50
CONTRACT SRV-SPRAYING	RIDLEY PEST CONTROL	691.25

PARKS FUND
PARKS

MARINE BOARD MAINTENANCE	SPOT ON SEPTIC	1,074.00

ANIMAL CONTROL FUND
SPECIAL PROGRAMS

CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	10,125.00
CONTRACTUAL SERVICES	SMARTWEBAPPS, LLC	2,260.00
TELEPHONE	UNITED STATES CELLULAR	38.58

COMMUNITY CORRECTIONS
PUBLIC SAFETY

TRAVEL/TRAINING	MILLER, TRAVIS	853.35

VEHICLE FUEL	GASCO FUEL	80.95
LABORATORY	ASSURE DRUG DETECTION, LLC	607.00

CRIME VICTIM PROGRAM
PUBLIC SAFETY

TRAVEL/TRAINING	BROWNE, MEGAN	697.10

MERA
RECREATION PROGRAMS

CONTRACTUAL SERVICES	SPOT ON SEPTIC	535.00
FUEL/VEHICLE MAINT	GASCO FUEL	136.59

NAT FOREST SERV-TITLE III
GENERAL

CAPITAL OUTLAY	LEGACY DODGE	45,219.98

ECONOMIC DEVELOPMENT FUND
TRANSIENT ROOM TAX

EVENTS	ELGIN CHAMBER OF COMMERCE	2,235.00
EVENTS	EASTERN OREGON FILM FESTIVAL	18,000.00

HUMAN SERVICES PROGRAM
SPECIAL PROGRAMS

DHS MATCH-MMIS	DHS RECEIPTING UNIT	9,355.39
DHS MATCH-MMIS	DHS RECEIPTING UNIT	38,999.64
TRAVEL/TRAINING-CARE	GASCO FUEL	173.01

MEDIATION/CONCILIATION
SPECIAL PROGRAMS

MEDIATION SERVICES	HARMAN, C. JEFF	720.00
MEDIATION SERVICES	HARMAN, C. JEFF	960.00

RAC MAINTENANCE FUND
MAINTENANCE

UTILITIES	OTEC	744.06

DRUG COURT FUND
DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,666.00

COUNTY FAIR FUND
COUNTY FAIR

ENTERTAINMENT	ARNSON, SCOTT	1,500.00
ENTERTAINMENT	BADGE MUSIC GROUP LLC	7,500.00
ADMIN FAIR OPERATING EXP	COY, GARY	5,200.00
ENTERTAINMENT	LAMONT, TERRY	1,000.00

ENTERTAINMENT	MACLEOD, AL	600.00
ENTERTAINMENT	MCKERN, LUKE	1,500.00
ENTERTAINMENT	MINARICH INVESTMENTS LLC	1,000.00
ENTERTAINMENT	PHILIPPE, JEFFREY M	7,500.00
TRACTOR/VEHICLE EXPENSE	PIONEER WEST, INC.	1,252.53
ENTERTAINMENT	SOUTH, JARED	1,800.00
ENTERTAINMENT	TURNER, MARSHALL	1,200.00
ENTERTAINMENT	TYLOR & THE TRAIN ROBBERS LLC	5,000.00
4-H PREMIUM & PRIZES	UNION COUNTY 4-H ASSOCIATION	14,000.00
ENTERTAINMENT	WILSON, SCOTTY	600.00
ENTERTAINMENT	FRONT OF HOUSE AUDIO	5,540.00

JUSTICE COURT
PUBLIC SAFETY

PC SOFTWARE MAINT/UPDATE	CHAVES CONSULTING, INC.	4,455.26

COMMUNICATIONS SYSTEM
SPECIAL PROGRAMS

CONTRACTUAL SERVICES	CIS	7,400.55
UTILITIES	OTEC	53.81

BUFFALO PEAK GOLF COURSE
MAINTENANCE

OUTHOUSE	SPOT ON SEPTIC	300.00
FUEL	BYRNES OIL CO., INC.	1,302.80
CART REPAIRS	PACIFIC GOLF & TURF	616.82
FUEL	BYRNES OIL CO., INC.	971.69
IRRIGATION/DRAIN SUPPLIES	LAYNE OF WASHINGTON, INC.	12,388.00
UTILITIES	OTEC	58.83
SEED & SOD	PLANET TURF	21,138.68

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	2,407.47
FOOD	ISLAND CITY MARKET & DELI	766.00
CONTRACTUAL SERVICES	SZEN CORP.	2,340.00
BEER/WINE	BUFFALO PEAK GOLF COURSE	3,000.00
SPECIAL ORDER HARD GOODS	CALLAWAY	2,005.19
TOURNAMENT EXPENSE	ISLAND CITY MARKET & DELI	796.00
INSURANCE	CIS	12,182.83
FOOD	US BANK	1,083.73
PRO-SHOP HARD GOODS	BRIDGESTONE GOLF, INC.	582.65
SPECIAL ORDER HARD GOODS	CALLAWAY	3,471.00
FOOD	ISLAND CITY MARKET & DELI	717.20
PRO-SHOP HARD GOODS	NEOBRAND LLC	675.00
PUBLIC UTILITY SERVICES	OTEC	434.48
SPECIAL ORDER HARD GOODS	PING	687.42

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

AVIATION FUEL	ASCENT AVIATION GROUP, INC.	38,351.70
LIABILITY INSURANCE	NORTHWEST INSURANCE GROUP	6,203.00
OFFICE/OPERATING SUPPLIES	BANNER BANK	234.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	76,840.49
REPAIR & MAINT. BUILDING	ARROW ASSOCIATED STORES	9,000.00
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	189,569.86
LIABILITY INSURANCE	CIS	38,205.54
MOTOR VEHICLE MAINTENANCE	PRECISION REPAIR AND FABRICATI	2,326.18
AVIATION FUEL	TITAN AVIATION FUELS	120,459.30
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	111,183.16
AVIATION FUEL	TITAN AVIATION FUELS	44,691.54