NEWSPAPER REPORT
FROM 8/01/26 TO 8/31/26

GENERAL FUND
ASSESSMENT

CARTOGRAPHY	HARNEY COUNTY GIS	560.00
VEHICLE FUEL	GASCO FUEL	229.79
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	204.92
OFFICE/OPERATING SUPPLIES	CENVEO	1,053.40
TAX FORECLOSURE EXPENSE	CMGEO OREGON LLC	689.00
TUITION/TRAINING	IDAHO STATE TAX COMMISSION	910.00
VEHICLE FUEL	GASCO FUEL	56.49
CARTOGRAPHY	HARNEY COUNTY GIS	860.00
OFFICE/OPERATING SUPPLIES	US BANK	2,901.19

GENERAL FUND
ACCOUNTING DEPARTMENT

OFFICE/OPERATING SUPPLIES	SOLV BUSINESS SOLUTIONS	515.08
TRAVEL	US BANK	690.90

GENERAL FUND
CLERK - GENERAL OPERATION

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	175.46

GENERAL FUND
CLERK - ELECTIONS

OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	77.54

GENERAL FUND
FACILITIES - GENERAL

VEHICLE FUEL	GASCO FUEL	76.36
GROUNDS MAINTENANCE	INLAND TURF & EQUIPMENT	7.25
REPAIR & MAINT. EQUIPMENT	US BANK	473.33

GENERAL FUND
FACILITIES - ANNEX

CONTRACTUAL SERVICES	ALL PHASE ELECTRICAL CONTRACTI	341.74
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	231.15
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	736.60
OTEC	OTEC	4,294.01
WATER/SEWER/GARBAGE	WASTE-PRO	443.00
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	1,134.00

GENERAL FUND
FACILITIES - JOSEPH BLDG.

HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	231.15
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	318.27
OTEC	OTEC	2,391.39
WATER/SEWER/GARBAGE	WASTE-PRO	395.26
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	600.00

CONTRACTUAL SERVICES	TL REFRIGERATION LLC	970.00
REPAIR & MAINT. ELEVATOR	ZIPLY	215.79

GENERAL FUND
FACILITIES - ADMIN. BLDG.

CONTRACTUAL SERVICES	ALL PHASE ELECTRICAL CONTRACTI	125.00
HOUSEHOLD & INSTITUTIONAL	CROWN PAPER AND JANITORIAL	231.16
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	122.47
OTEC	OTEC	788.36
WATER/SEWER/GARBAGE	WASTE-PRO	325.21
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	200.00

GENERAL FUND
FACILITIES-CIRCUIT COURT

CONTRACTUAL SERVICES	ALL PHASE ELECTRICAL CONTRACTI	3,532.56
HOUSEHOLD & INST	CROWN PAPER AND JANITORIAL	102.98
WATER/SEWER/GARBAGE	LA GRANDE, CITY OF	406.58
OTEC	OTEC	822.80
CONTRACTUAL SERVICES	CARTER'S CUSTOM CLEANING	400.00

GENERAL FUND
COMPUTER SERVICES

SOFTWARE SUBSCRIPTIONS	CENTER FOR INTERNET SECURITY,	9,278.25
INTERNET LINE CHARGE	ZIPLY	463.28

GENERAL FUND
DA - LEGAL SERVICES

TRAVEL	CORREIA, MADISON	1,230.45
TRAVEL	SCHLICHTING, VALERIE	697.10
MEDICAL EXAMINER REPORT	GROVE, TONI	1,925.00
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	554.35
INVESTIGATIONS	GASCO FUEL	238.25
TRAVEL	MCDANIEL, KELSIE	1,688.98
DUES	ODAA	3,907.50
OFFICE/OPERATING SUPPLIES	PUBLIC SAFETY SOFTWARE, LLC	1,917.60
TELEPHONE	T-MOBILE	524.71
MEDICAL EXAMINER REPORT	TIBBETTS, ROBERT	1,121.70
OFFICE/OPERATING SUPPLIES	US BANK	3,026.86

GENERAL FUND
JUVENILE

TRAVEL	GASCO FUEL	61.72
DETENTION BASIC SERV	WALLA WALLA COUNTY	2,562.95
EVALUATION	ASSURE DRUG DETECTION, LLC	87.00
DETENTION BASIC SERV	BRK MANAGEMENT SERVICES	659.50
OFFICE/OPERATING SUPPLIES	US BANK	556.46

GENERAL FUND
PLANNING

OFFICE/OPERATING SUPPLIES	US BANK	31.69

GENERAL FUND
EMERGENCY SERV

VEHICLE FUEL	GASCO FUEL	267.31
VEHICLE FUEL	GASCO FUEL	206.08
OFFICE/OPERATING SUPPLIES	US BANK	362.48

GENERAL FUND
SPECIAL ACCOUNTS

COPYING	EASTERN OFFICE SOLUTIONS	328.78
POSTAGE	PURCHASE POWER	1,579.93
CONTRACTUAL SERVICES	BAUM SMITH, LLC	2,180.00
REIMBURSABLE TRAVEL	GASCO FUEL	485.00
AUDIT/ACCOUNTING EXTERNAL	CONNECTED PROFESSIONAL	16,569.00
REIMBURSABLE TRAVEL	GASCO FUEL	434.07
TELEPHONE	PRIORITY ONE	2,037.90
RESOURCE DEVELOPMENT	US BANK	61.72
TELEPHONE	ZIPLY	90.65
REIMBURSED MEDICAL INS.	ASSOC. OF OR. CO. INS. TRUST	6,730.18

GENERAL FUND
SHERIFF

BULLET PROOF VEST REPLACE	L.N. CURTIS & SONS	1,811.31
TRAVEL/TRAINING	LEXIPOL, LLC	1,762.82
COMMUNITY POLICING	ROSE CITY LABEL	537.00
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	694.53
TELEPHONE	T-MOBILE	2,829.86
MOTOR VEHICLE MAINTENANCE	A & J ENTERPRISES, LLC	724.27
RV TOW/STORAGE FEES	BI-MART CORPORATION	184.43
VEHICLE FUEL	GASCO FUEL	6,309.80
MOTOR VEHICLE MAINTENANCE	LEGACY POWER SPORTS LLC	13.59
MOTOR VEHICLE MAINTENANCE	M.J. GOSS MOTOR COMPANY	1,105.83
UNIFORMS	US BANK	1,010.70
REIMBURSEABLE SUPPLIES	WILLIAMS, JOCELYN	425.00
VEHICLE EQUIPMENT	BANNER BANK	2,490.00
COMMUNITY POLICING	ELKHORN MEDIA GROUP	750.00
UNIFORMS	US BANK	526.75
MOTOR VEHICLE MAINTENANCE	US BANK	982.46
VEHICLE FUEL	GASCO FUEL	5,405.91
MOTOR VEHICLE MAINTENANCE	OREGON TRAIL SPORTS	2,779.94

GENERAL FUND
CORRECTIONS

JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	1,021.64
OFFICE/OPERATING SUPPLIES	EASTERN OFFICE SOLUTIONS	300.00
UNIFORMS	L.N. CURTIS & SONS	112.30
TRAVEL/TRAINING	LEXIPOL, LLC	1,762.82
FOOD FOR HUMAN CONSUMPT.	SAFEWAY, INC.	1,769.61
FOOD FOR HUMAN CONSUMPT.	SHAMROCK FOODS	5,646.41
OFFICE/OPERATING SUPPLIES	STAPLES ADVANTAGE	426.30
TELEPHONE	T-MOBILE	299.64

REPAIR & MAINTENANCE JAIL	ULINE	973.46
FOOD FOR HUMAN CONSUMPT.	WALMART	579.47
MEDICAL SRVCS CONTRACT	WESTERN SKIES WELLNESS CENTER	4,000.00
VEHICLE FUEL	GASCO FUEL	527.31
WORK CREW EXPENSES	INLAND TURF & EQUIPMENT	3,435.00
MEDICAL SUPPLIES & CARE	KALLEO TECHNOLOGIES	1,120.00
MOTOR VEHICLE MAINTENANCE	LES SCHWAB TIRE CENTER	669.87
FOOD FOR HUMAN CONSUMPT.	M GOLD DAIRY-BOISE	658.50
MEDICAL SUPPLIES & CARE	RED CROSS	2,143.20
JAIL SUPPLIES	US BANK	727.94
FOOD FOR HUMAN CONSUMPT.	WALMART	1,362.86
TRAVEL/TRAINING	WILLIAMS, JOCELYN	85.00
JAIL SUPPLIES	BANNER BANK	463.70
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	559.80
MEDICAL SUPPLIES & CARE	US BANK	207.88
FOOD FOR HUMAN CONSUMPT.	WALMART	576.76
JAIL SUPPLIES	CROWN PAPER AND JANITORIAL	908.36
VEHICLE FUEL	GASCO FUEL	165.33
CONTRACTUAL SVC-MOUD PRVD	GRANDE RONDE HOSPITAL	2,500.00
MEDICATION-MOUD	SCHEIN, HENRY	23,025.00
FOOD FOR HUMAN CONSUMPT.	WALMART	1,241.28

PUBLIC WORKS FUND
ROAD MAINT/CONSTRUCTION

VEHICLE FUEL	BYRNES OIL CO., INC.	5,996.47
BOOT/CLOTHING ALLOWANCE	CHAD HALLGARTH	550.00
BOOT/CLOTHING ALLOWANCE	CLAREN PAROZ	550.00
BOOT/CLOTHING ALLOWANCE	COLTON KIRKLAND	550.00
ROAD MAINTENANCE SUPPLIES	CORWIN CO.	1,990.08
BOOT/CLOTHING ALLOWANCE	JEREMY BLAKELY	550.00
BOOT/CLOTHING ALLOWANCE	KYLE HAMPTON	550.00
BOOT/CLOTHING ALLOWANCE	LEE FINCHER	550.00
EQUIPMENT MAINT SUPPLIES	LITE SYS, INC.	1,014.90
EQUIPMENT MAINT SUPPLIES	METROQUIP, INC.	1,042.34
BOOT/CLOTHING ALLOWANCE	MIKE HANSON	550.00
BOOT/CLOTHING ALLOWANCE	MILES HENDON	550.00
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	513.80
BOOT/CLOTHING ALLOWANCE	NIC LEQUERICA	550.00
BOOT/CLOTHING ALLOWANCE	OCTAVIA WAELTY	550.00
PUBLIC UTILITIES SERVICES	OTEC	831.74
BOOT/CLOTHING ALLOWANCE	REX HARDEN	550.00
BOOT/CLOTHING ALLOWANCE	STEVE JONES	550.00
HERBICIDES	WILBUR-ELLIS	8,548.57
BOOT/CLOTHING ALLOWANCE	WILLIE HOPKINS	550.00
EQUIPMENT MAINT SUPPLIES	AMAZON CAPITAL SERVICES	539.94
EQUIPMENT MAINT SUPPLIES	LITE SYS, INC.	515.10
ROAD MAINTENANCE SUPPLIES	ROYAL ROCK	789.21
SAFETY EQUIPMENT	BANNER BANK	3,749.49
VEHICLE FUEL	BYRNES OIL CO., INC.	1,256.54
VEHICLE FUEL	GASCO FUEL	1,226.57
ROAD MAINTENANCE SUPPLIES	IBS, INC.	758.62
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	512.73
EQUIPMENT MAINT SUPPLIES	NEW PIG	1,669.37
SIGNS	TRAFFIC SAFETY SUPPLY CO.	1,324.47

EQUIPMENT MAINT SUPPLIES	BLUE MOUNTAIN AUTOMOTIVE MACHI	640.00
ROAD MAINTENANCE SUPPLIES	IDAHO ASPHALT SUPPLY, INC.	93,215.35
EQUIPMENT MAINT SUPPLIES	NAPA AUTO PARTS	572.05
HERBICIDES	WILBUR-ELLIS	553.87
PROFESSIONAL SERVICES	CONNECTED PROFESSIONAL	4,142.00
ROAD MAINTENANCE SUPPLIES	IDAHO ASPHALT SUPPLY, INC.	1,575.00
EQUIPMENT MAINT SUPPLIES	IRON CLAD COMPANY	4,664.48

WEED CONTROL FUND
WEED MAINTENANCE

CONTRACT SRV-SPRAYING	AERO AGRITECH LLC	917.50
CONTRACT SRV-SPRAYING	BLUE SOLUTIONS	2,350.00
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	371.66
OFFICE & SHOP RENT	KREUTZ, BROOKE	7,500.00
VEHICLE FUEL/MAINTENANCE	GASCO FUEL	372.69
OFFICE/OPERATING SUPPLIES	US BANK	400.73

BICYCLE FUND/PROJECT FUND
SPECIAL PROGRAMS

EOCRO CONTRACTUAL SRVS	OREGON GOVERNMENT AFFAIRS	3,750.00
EOCRO CONTRACTUAL SRVS	OREGON GOVERNMENT AFFAIRS	3,750.00
EOCRO CONTRACTUAL SRVS	US BANK	48.61

PARKS FUND
PARKS

BOOT/CLOTHING ALLOWANCE	JOSH FORD	550.00
PARKS & RECREATION MAINT	TAL HOLDINGS LLC	136.14
MARINE BOARD MAINTENANCE	SPOT ON SEPTIC	1,572.80

ANIMAL CONTROL FUND
SPECIAL PROGRAMS

TELEPHONE	T-MOBILE	34.04
CONTRACTUAL SERVICES	BLUE MTN. HUMANE ASSOCIATION	2,500.00

COMMISSION CHILD & FAMILY
DFC

NON GRANT EXPENDITURES	YALDEN, JEFF	10,000.00
OFFICE/OPERATING SUPPLIES	ELK HORN MEDIA GROUP	1,800.00
NON GRANT EXPENDITURES	US BANK	21.36

INMATE WELFARE FUND
CORRECTIONS

INMATE SUPPLIES	US BANK	255.31

STF FUND
SPECIAL PROGRAMS

CONTRACTUAL SVC-STG	COMMUNITY CONNECTION	5,916.00

COMMUNITY CORRECTIONS
PUBLIC SAFETY

REPAIR & MAINT EQUIPMENT	EASTERN OFFICE SOLUTIONS	75.00

OFFICE/OPERATING SUPPLIES	T-MOBILE	270.28
VEHICLE FUEL	GASCO FUEL	108.91
LABORATORY	ASSURE DRUG DETECTION, LLC	197.00

CRIME VICTIM PROGRAM
PUBLIC SAFETY

EMERGENCY SERVICES	US BANK	2,664.16

MERA
RECREATION PROGRAMS

CONTRACTUAL SERVICES	SPOT ON SEPTIC	535.00
FUEL/VEHICLE MAINT	GASCO FUEL	97.11
PARKING PROGRAM EXPENSE	BANNER BANK	299.60
FUEL/VEHICLE MAINT	GASCO FUEL	175.73

SHERIFF RESERVE PROG FUND
PUBLIC SAFETY

SEARCH AND RESCUE EXP	LEGACY POWER SPORTS LLC	780.14
SEARCH AND RESCUE EXP	LES SCHWAB TIRE CENTER	145.79
SEARCH AND RESCUE EXP	US BANK	149.99

NAT FOREST SERV-TITLE III
GENERAL

CONTRACTUAL SERVICES	SHI	1,009.89
CONTRACTUAL SERVICES	US BANK	824.62

ECONOMIC DEVELOPMENT FUND
TRANSIENT ROOM TAX

EVENTS	FRIENDS OF LA GRANDE MAIN STRE	4,000.00
DISCRETIONARY	ANIMAL HEALTH CENTER	2,000.00
DISCRETIONARY	NORTH POWDER, CITY OF	4,000.00
CHAMBER OF COMMERCE	UNION CO. CHAMBER OF COMMERCE	31,450.00

ECONOMIC DEVELOPMENT FUND
LOTTERY MONIES

INDUSTRIAL PARK EXPENSES	PAHLOW INC	1,500.00

HUMAN SERVICES PROGRAM
SPECIAL PROGRAMS

OFFICE/OPERATING-CARE	STAPLES ADVANTAGE	2.99
MAC CONTRACTUAL	CENTER FOR HUMAN DEVELOPMENT	46,214.44
DHS GRANT CONTRACTUAL SVS	CENTER FOR HUMAN DEVELOPMENT	215,515.64
DHS MATCH-MMIS	DHS RECEIPTING UNIT	38,831.79
TRAVEL/TRAINING-CARE	GASCO FUEL	63.45
OFFICE/OPERATING-CARE	US BANK	97.22

RAC MAINTENANCE FUND
MAINTENANCE

UTILITIES	CITY OF LA GRANDE	1,500.81

REPAIR & MAINTENANCE	TAL HOLDINGS LLC	140.11
UTILITIES	WASTE-PRO	259.59
UTILITIES	OTEC	976.18
UTILITIES	ZIPLY	153.47

DRUG COURT FUND
DRUG COURT

CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,793.00
CJC GRANT EXPENDITURES	ASSURE DRUG DETECTION, LLC	1,864.00
NON-GRANT EXPEND	US BANK	467.44

DRUG COURT FUND
PUBLIC/MENTAL HEALTH

CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	1,254.00
CONTRACTUAL SERVICES	EASTERN OREGON HEALTH	624.12
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	1,336.00
CONTRACTUAL SERVICES	ASSURE DRUG DETECTION, LLC	1,158.00
NON-GRANT EXPENDITURES	US BANK	223.56

COUNTY FAIR FUND
COUNTY FAIR

ENTERTAINMENT	MARTINS, JANET	1,000.00
ENTERTAINMENT	MOUNTAIN LIFE PRAISE TEAM	700.00
ENTERTAINMENT	PHILLIPPE, JEFFREY	3,750.00
CAPITAL IMPROVEMENTS	ANDERSON-PERRY & ASSOC., INC.	2,602.50
ADMIN FAIR OPERATING EXP	CAM DESIGNS	5,445.00
UTILITIES	OTEC	144.41
UTILITIES	WASTE-PRO	252.34
MAINTENANCE & REPAIRS	TAL HOLDINGS LLC	905.24
MAINTENANCE & REPAIRS	D & B SUPPLY CO.	779.59
ADVERTISING	ELKHORN MEDIA GROUP	2,000.00
MISC EXPENSE	ICE HOUSE	960.00
4-H PREMIUM & PRIZES	US BANK	14,704.34

JUSTICE COURT
PUBLIC SAFETY

OR DEPT OF REV-FINES/FEES	OREGON DEPT. OF REV.	19,103.49
TELEPHONE	ZIPLY	294.20
TRAVEL/TRAINING	US BANK	260.00

COMMUNICATIONS SYSTEM
SPECIAL PROGRAMS

UTILITIES	OTEC	54.15
CONTRACTUAL SERVICES	ZIPLY	100.09

BUFFALO PEAK GOLF COURSE
MAINTENANCE

STAFF UNIFORMS	MRS BRIZ PHOTOGRAPHY & DESIGNS	530.16
SAND	ATLAS SAND & ROCK	2,287.44

FUEL	BYRNES OIL CO., INC.	1,474.81
IRRIGATION/DRAIN SUPPLIES	LIVING WATER IRRIGATION	756.11
CART PATH MAINTENANCE	TAL HOLDINGS LLC	443.40
TURF EQUIPMENT REPAIR	WESTERN EQUIPMENT	2,448.38
FUEL	BYRNES OIL CO., INC.	909.83
UTILITIES	OTEC	59.51
FERTILIZER	PLANET TURF	6,534.63
BUILDING MAINTENANCE	US BANK	184.81

BUFFALO PEAK GOLF COURSE
CLUB HOUSE

CREDIT CARD FEES	CREDIT CARD FEES-BUFFALO PEAK	1,964.41
SPECIAL ORDER HARD GOODS	COBRA PUMA GOLF, INC.	653.46
SPECIAL ORDER HARD GOODS	TAYLOR MADE GOLF COMPANY, INC.	3,248.60
FOOD	ADMIRAL BEVERAGE NORTHWEST, LL	1,792.09
BEER/WINE	BUFFALO PEAK GOLF COURSE	3,000.00
PRO-SHOP HARD GOODS	DON MARTIN & CO.	718.20
MISCELLANEOUS EXPENSE	MONKEYS ON THE RUN	780.00
SUPPLIES & POSTAGE	STAPLES ADVANTAGE	83.98
FOOD	ISLAND CITY MARKET & DELI	540.40
PUBLIC UTILITY SERVICES	OTEC	475.40
FOOD	US BANK	711.65

DISPUTE RESOLUTION
MEDIATION SERVICES

PC SOFTWARE MAINT/UPDATE	BANNER BANK	291.95

AIRPORT OPERATIONS FUND
AIRPORT OPERATIONS

AVIATION FUEL	ASCENT AVIATION GROUP, INC.	68,237.91
VEHICLE FUEL	BYRNES OIL CO., INC.	1,837.04
REPAIR & MAINT. BUILDING	CUMMINS SALES AND SERVICE	1,348.91
BOOT/CLOTHING ALLOWANCE	JACOB CULVER	550.00
BOOT/CLOTHING ALLOWANCE	MITCH WORKINGER	550.00
CONTRACTUAL SERVICES	NILSSON, PETE	600.00
CONTRACTUAL SERVICES	ZIPLY	950.27
CONTRACTUAL SERVICES	ALPINE ALARM	535.71
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	75,048.16
MOTOR VEHICLE MAINTENANCE	BI-MART CORPORATION	345.01
PUBLIC UTILITY SERVICES	OTEC	805.75
REPAIR & MAINT. BUILDING	TAL HOLDINGS LLC	33.31
PUBLIC UTILITY SERVICES	WASTE-PRO	84.89
MOTOR VEHICLE MAINTENANCE	BANNER BANK	1,395.84
AVIATION FUEL	ASCENT AVIATION GROUP, INC.	43,342.04
AVIATION FUEL	TITAN AVIATION FUELS	16,346.90