MALHEUR COUNTY NEWSPAPER REPORT FROM 4/01/22 TO 4/30/22

GENERAL FUND COUNTY COURT		
TRAVEL	MALHEUR CO CAR POOL	185.60
REIMBURSED TRAVEL	UMPQUA BANK	455.00
GENERAL FUND		
INFORMATION SERVICES		
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,351.00
LICENSING	UMPQUA BANK	21.17
LICENSING	STRICTLY TECH	14,880.88
GENERAL FUND		
COUNTY CLERK		
BALLOT PRINTING/CODING	MALHEUR E S D	1,014.60
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	2,588.75
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	9,128.81
GENERAL FUND		
ASSESSOR		
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	214.98
TRAVEL & TRAINING	MALHEUR CO CAR POOL	604.00
MAP MAINTENANCE	OR DEPT OF REVENUE	2,565.00
TRAVEL & TRAINING	BOB MUSIL	516.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	474.66
GENERAL FUND		
ADMINISTRATIVE OFFICE		
OFFICE SUPPLIES	U S BANK	263.97
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	164.51
GENERAL FUND		
DISTRICT ATTORNEY		
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	865.00
WITNESS FEES	U S BANK	618.20
WITNESS FEES	MALHEUR CO CAR POOL	74.00
TCATT GRANT EXPENSES	KIM BUTLER-DEROSE	2,832.80
SMALL EQUIPMENT	UMPQUA BANK	1,405.99
GENERAL FUND		
VOCA GRANT/D.A.		
OFFICE SUPPLIES	UMPQUA BANK	488.71

GENERAL FUND

C.A.M.I./D.A. CONTRACT/STAR CENTER	STAR CENTER	12,000.00
GENERAL FUND		
ONTARIO JUSTICE COURT		
JANITOR & SUPPLIES	AMERICAN STAFFING INC	824.60
UTILITIES	CASCADE NATURAL GAS CORP	87.94
OFFICE SUPPLIES	UMPQUA BANK	492.49
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00
GENERAL FUND		
JUVENILE DEPARTMENT		
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	318.96
OFFICE SUPPLIES	U S BANK	24.94
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	204.50
TRAVEL	MALHEUR CO CAR POOL	513.60
JUV RESTITUTION/PASS-THRU	NYSSA SCHOOL DISTRICT	700.00
GENERAL FUND		
COURTHOUSE		
WATER/GARBAGE	CITY OF VALE	536.62
POWER	IDAHO POWER COMPANY	2,191.66
COURTHOUSE REPAIRS	VALE ELECTRIC INC	290.97
COURTHOUSE REPAIRS	HOLCOMB CONSTRUCTION INC	830.00
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	14.80
HEAT	CASCADE NATURAL GAS CORP	788.36
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	674.00
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	25.97
GENERAL FUND		
PLANNING/ZONING		
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	23.49
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	194.58
CONTRACTED SERVICES	WINTERBROOK PLANNING	710.00
PLANNING COMM EXP	UMPQUA BANK	218.89
GENERAL FUND		
SOLID WASTE		
OFC SUPPLIES/BOOKS	AMAZON CAPITAL SERVICES	52.98
DEQ SURCHARGES	OR D E Q	2,217.14
	-	_,
GENERAL FUND		
NON PROGRAM		
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	103.21
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	5,969.90
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	140.10
POSTAGE/COURTHOUSE	U S POSTMASTER VALE	3,384.47

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
GENERAL FUND		
SHERIFF	0.2.2.0	600.00
LAW ENFORCE.SCHOOL TRAVEL/VEH MAINTENANCE	O S S A KIM FULWYLER	600.00 1,137.08
TRAVEL/VEH MAINTENANCE	U S BANK	474.00
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	213.65
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	3,141.96
STATE/FINGERPRINTING	OR STATE POLICE	1,365.00
VALE/FUEL	WEX BANK	9,427.70
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	381.66
OFFICE SUPPLIES	UMPQUA BANK	2,235.60
GENERAL FUND		
JAIL		
MEDICAL SERV.& SUPPLIES	AMAZON CAPITAL SERVICES	224.57
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	1,820.67
POWER,GAS,WATER	CITY OF VALE	2,963.06
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,483.77
FOOD & KITCHEN EXP	SHAMROCK FOODS	10,594.95
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	43,842.45
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,319.82
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	3,314.00
INMATE SUPPLIES	BOB BARKER COMPANY INC	916.20
INMATE SUPPLIES	CHARM-TEX INC	839.40
POWER,GAS,WATER	IDAHO POWER COMPANY	1,962.48
TRAINING	UMPQUA BANK	1,049.66
GENERAL FUND		
MCSO COMMUNICATION CENTER		
TELEPHONE	CENTURYLINK	45.16
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	553.88
TELEPHONE	CENTURYLINK	690.26
OFFICE SUPPLIES	UMPQUA BANK	759.99
GENERAL FUND		
EMERGENCY MANAGEMENT		
CONTRACTED SERVICES	STANTEC CONSULTING SERV INC	1,223.00
EQUIPMENT	STRICTLY TECH	6,966.81
OFFICE SUPPLIES	UMPQUA BANK	23.55
GENERAL FUND		
HEALTH DEPT		
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	345.34

TELEPHONE VERIZON WIRELESS 591.37 ADVERTISING RADIO RANCHO LLC 795.00 LAB REG.& LICENSING FEE US BANK 1,123.92 TELEPHONE CENTURYLINK 436.33 JANITOR/BLDG MAINTENANCE BURKE ELECTRIC INC 617.00 CLINIC EXPENSE MCKESSON MEDICAL SURGICAL 2,871.69 TRAVEL/TRAINING FARMERS SUPPLY COOP 258.65 LAB REG.& LICENSING FEE MALHEUR CO SHERIFF'S OFFICE 675.00 TRAVEL/TRAINING FOUR RIVERS CULTURAL CENTER 625.00 EQUIPMENT MAINTENANCE AHLERS & ASSOCIATES 869.00 VACCINE/IMMUNIZATIONS OR DEPT OF HUMAN SERVICES 15,000.00 OFFICE SUPPLIES OFFICE HUMAN SERVICES 15,000.00 OFFICE SUPPLIES SARAH POE 666.14 TRAVEL/TRAINING HANNAH ROY 767.94 GENERAL FUND HUMAN SERVICES 37.22 OFFICE SUPPLIES SARAH POE 666.14 TRAVEL/TRAINING HANNAH ROY 767.94 GENERAL FUND ENVIRONMENTAL HEALTH OFFICE SUPPLIES MALHEUR CO SHERIFF'S OFFICE 675.00 OFFICE SUPPLIES MALHEUR CO CAR POOL 297.20 PUBLIC. & EDUC.MATERIALS UMPQUA BANK 653.93 GENERAL FUND VETERANS SERVICE RENT/UTILITIES MALHEUR CO COAR POOL 297.20 PUBLIC. & EDUC.MATERIALS UMPQUA BANK 653.93 GENERAL FUND VETERANS SERVICE RENT/UTILITIES TERRA-MEND LLC 2,000.00 GENERAL FUND TERRA-MEND LLC 2,000.00 GENERAL FUND STATE MALHEUR CO ROAD DEPT 1,891.63 MA.P. FUNDS-STATE MALHEUR CO ROAD DEPT 1,891.64 MA.P. FUNDS-STATE MALHEUR CO ROAD DEPT 1,891.64 MA.P. FUNDS-STATE MALHEUR CO ROAD DEPT 1,891.64 MA.	EQUIPMENT MAINTENANCE	MALHEUR CO TREASURER	939.13
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JV TIRES, SUPPLIES JV PARTS, REPAIRS NAPA AUTO PARTS 1, 343.53 JV WEED CONTROL HELENA AGRI-ENTERPRISES LLC 17,734.00 JV PARTS, REPAIRS KENWORTH SALES COMPANY 505.52 JV SIGNS & POSTS SAGE SUPPLY INC 1,340.26 SHOP TOOLS & SUPPLIES ARAMARK 614.33 MOTOR FUEL/FLUIDS FARMERS SUPPLY COOP 1,060.38 SHOP TELEPHONE/UTILITIES IDAHO POWER COMPANY 589.71 JV PARTS, REPAIRS COASTLINE EQUIPMENT 1,404.74 MOTOR FUEL/FLUIDS CAMPO & POOLE DIST LLC 814.03 RD EQUIP/PARTS, REPAIRS METROQUIP INC 1,393.92 SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER. COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC GRANT RE-ENTRY OREGON TRAIL MOTEL REMETED CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST BOAT LICENSE FUND NON-DEPARTMENTAL	DUES		400.00
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JV WEED CONTROL JV PARTS, REPAIRS JV SIGNS & POSTS SAGE SUPPLY INC 1,340.26 SHOP TOOLS & SUPPLIES ARAMARK 614.33 MOTOR FUEL/FLUIDS FARMERS SUPPLY COOP 1,060.38 SHOP TELEPHONE/UTILITIES JIDAHO POWER COMPANY 589.71 JV PARTS, REPAIRS COASTLINE EQUIPMENT MOTOR FUEL/FLUIDS CAMPO & POOLE DIST LLC 814.03 RD EQUIP/PARTS, REPAIRS METROQUIP INC 3,865.23 SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC SUPPLIES-D/P JV SANK EQUIPMENT FINANCE INC OFFICE SUPPLIES-D/P JV SANK EQUIPMENT FINANCE INC GRANT RE-ENTRY OREGON TRAIL MOTEL GRANT RE-ENTRY OREGON TRAIL MOTEL LAW LIBRARY NON-DEPARTMENTAL LAW LIBRARY NON-DEPARTMENTAL LAW LIBRARY NON-DEPARTMENTAL HELL SYSTEMS INC 1,395.00 1,00 1,0	JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	1,966.74
JV PARTS,REPAIRS JV SIGNS & POSTS SAGE SUPPLY INC 1,340.26 SHOP TOOLS & SUPPLIES ARAMARK MOTOR FUEL/FLUIDS FARMERS SUPPLY COOP 1,060.38 SHOP TELEPHONE/UTILITIES IDAHO POWER COMPANY 589.71 JV PARTS,REPAIRS COASTLINE EQUIPMENT 1,404.74 MOTOR FUEL/FLUIDS CAMPO & POOLE DIST LLC 814.03 RD EQUIP/PARTS,REPAIRS METROQUIP INC 1,393.92 SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P JV S BANK JOFFICE SUPPLIES-D/P JU S BANK GRANT RE-ENTRY OREGON TRAIL MOTEL GRANT RE-ENTRY OREGON TRAIL MOTEL GRANT RE-ENTRY OREGON TRAIL MOTEL LAW LIBRARY NON-DEPARTMENTAL LAW LIBRARY NON-DEPARTMENTAL LAW LIBRARY NON-DEPARTMENTAL LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST BOAT LICENSE FUND NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST BOAT LICENSE FUND NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST BOAT LICENSE FUND NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST BOAT LICENSE FUND NON-DEPARTMENTAL	JV PARTS,REPAIRS	NAPA AUTO PARTS	1,343.53
JV SIGNS & POSTS SHOP TOOLS & SUPPLIES SHOP TOOLS & SUPPLIES SHOP TOOLS & SUPPLIES SHOP TOOLS & SUPPLIES SHOP TELEPHONE/UTILITIES JDAHO POWER COMPANY SB9.71 JV PARTS, REPAIRS COASTLINE EQUIPMENT J, 404.74 MOTOR FUEL/FLUIDS CAMPO & POOLE DIST LLC S14.03 RD EQUIP/PARTS, REPAIRS METROQUIP INC SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO S3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER. COSTS DELTA FIRE SYSTEMS INC SWP, FACILITY OPER. COSTS DELTA FIRE SYSTEMS INC J, 395.00 OFFICE SUPPLIES-D/P US BANK EQUIPMENT FINANCE INC OFFICE SUPPLIES-D/P US BANK TITLES CASCADE NATURAL GAS CORP GEOST GRANT RE-ENTRY OREGON TRAIL MOTEL J, 038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS J, 728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL J, 038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS J, 728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL J, 038.70 TRAVEL/VEH MAINTENANCE WEX BANK S40.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES S1.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	JV WEED CONTROL	HELENA AGRI-ENTERPRISES LLC	17,734.00
SHOP TOOLS & SUPPLIES ARAMARK 614.33 MOTOR FUEL/FLUIDS FARMERS SUPPLY COOP 1,060.38 SHOP TELEPHONE/UTILITIES IDAHO POWER COMPANY 589.71 JV PARTS,REPAIRS COASTLINE EQUIPMENT 1,404.74 MOTOR FUEL/FLUIDS CAMPO & POOLE DIST LLC 814.03 RD EQUIP/PARTS,REPAIRS METROQUIP INC 1,393.92 SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P U S BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53 BOAT LICENSE FUND NON-DEPARTMENTAL	JV PARTS,REPAIRS	KENWORTH SALES COMPANY	505.52
MOTOR FUEL/FLUIDS SHOP TELEPHONE/UTILITIES IDAHO POWER COMPANY S89.71 JV PARTS, REPAIRS COASTLINE EQUIPMENT 1,404.74 MOTOR FUEL/FLUIDS CAMPO & POOLE DIST LLC 814.03 RD EQUIP/PARTS, REPAIRS METROQUIP INC 1,393.92 SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC SHOP LIES-D/P US BANK EQUIPMENT FINANCE INC OFFICE SUPPLIES-D/P US BANK EQUIPMENT FINANCE INC SUPPLIES-D/P US BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP CASCADE NATURAL GAS CORP CASCADE NATURAL GAS CORP CEJED SUPPLIES-D/P US BANK STANDARD TRAIL MOTEL 1,038.70 MEDICAL/U-A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK SHAPPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST BOAT LICENSE FUND NON-DEPARTMENTAL	JV SIGNS & POSTS	SAGE SUPPLY INC	1,340.26
SHOP TELEPHONE/UTILITIES IDAHO POWER COMPANY 589.71 JV PARTS, REPAIRS COASTLINE EQUIPMENT 1,404.74 MOTOR FUEL/FLUIDS CAMPO & POOLE DIST LLC 814.03 RD EQUIP/PARTS, REPAIRS METROQUIP INC 1,393.92 SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P US BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 416.02 OFFICE SUPPLIES-D/P US BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,285.00 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	SHOP TOOLS & SUPPLIES	ARAMARK	614.33
JV PARTS, REPAIRS COASTLINE EQUIPMENT 1,404.74 MOTOR FUEL/FLUIDS CAMPO & POOLE DIST LLC 814.03 RD EQUIP/PARTS, REPAIRS METROQUIP INC 1,393.92 SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 835.00 W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P US BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P JUS BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	1,060.38
MOTOR FUEL/FLUIDS RD EQUIP/PARTS,REPAIRS METROQUIP INC 1,393.92 SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC OFFICE SUPPLIES-D/P U S BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	589.71
RD EQUIP/PARTS, REPAIRS SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 835.00 W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P U S BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	JV PARTS,REPAIRS	COASTLINE EQUIPMENT	1,404.74
SURVEYOR CORNER PRESERV. NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 835.00 W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 416.02 OFFICE SUPPLIES-D/P U S BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	814.03
NON-DEPARTMENTAL REIMB TO COUNTY MALHEUR CO 3,865.23 COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 385.00 W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P US BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 416.02 OFFICE SUPPLIES-D/P US BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	RD EQUIP/PARTS,REPAIRS	METROQUIP INC	1,393.92
COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 416.02 OFFICE SUPPLIES-D/P U S BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53			
COMMUNITY CORRECTIONS NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 416.02 OFFICE SUPPLIES-D/P U S BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53			
NON-DEPARTMENTAL W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 416.02 OFFICE SUPPLIES-D/P U S BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	REIMB TO COUNTY	MALHEUR CO	3,865.23
W/R FACILITY OPER.COSTS W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 416.02 OFFICE SUPPLIES-D/P U S BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP EQ2.54 GRANT RE-ENTRY OREGON TRAIL MOTEL I,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS TRAVEL/VEH MAINTENANCE WEX BANK OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	COMMUNITY CORRECTIONS		
W/R FACILITY OPER.COSTS DELTA FIRE SYSTEMS INC 1,395.00 OFFICE SUPPLIES-D/P U S BANK EQUIPMENT FINANCE INC 381.04 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 416.02 OFFICE SUPPLIES-D/P U S BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	NON-DEPARTMENTAL		
OFFICE SUPPLIES-D/P OFFICE SUPPLIES-D/P OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 416.02 OFFICE SUPPLIES-D/P US BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	W/R FACILITY OPER.COSTS		835.00
OFFICE SUPPLIES-D/P OFFICE SUPPLIES-D/P U S BANK 373.99 UTILITIES CASCADE NATURAL GAS CORP GRANT RE-ENTRY OREGON TRAIL MOTEL MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53	W/R FACILITY OPER.COSTS	DELTA FIRE SYSTEMS INC	1,395.00
OFFICE SUPPLIES-D/P UTILITIES CASCADE NATURAL GAS CORP CASCADE NATURAL	OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	381.04
UTILITIES CASCADE NATURAL GAS CORP 262.54 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53 BOAT LICENSE FUND NON-DEPARTMENTAL	OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	416.02
GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53 BOAT LICENSE FUND NON-DEPARTMENTAL	OFFICE SUPPLIES-D/P	U S BANK	373.99
MEDICAL/U.A. NATIONAL TEST SYSTEMS 1,728.50 GRANT RE-ENTRY OREGON TRAIL MOTEL 1,038.70 TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53 BOAT LICENSE FUND NON-DEPARTMENTAL	UTILITIES	CASCADE NATURAL GAS CORP	262.54
GRANT RE-ENTRY TRAVEL/VEH MAINTENANCE WEX BANK OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53 BOAT LICENSE FUND NON-DEPARTMENTAL	GRANT RE-ENTRY	OREGON TRAIL MOTEL	1,038.70
TRAVEL/VEH MAINTENANCE WEX BANK 540.94 OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53 BOAT LICENSE FUND NON-DEPARTMENTAL	MEDICAL/U.A.	NATIONAL TEST SYSTEMS	1,728.50
OFFICE SUPPLIES-D/P AMAZON CAPITAL SERVICES 51.89 LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53 BOAT LICENSE FUND NON-DEPARTMENTAL	GRANT RE-ENTRY	OREGON TRAIL MOTEL	1,038.70
LAW LIBRARY NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53 BOAT LICENSE FUND NON-DEPARTMENTAL	TRAVEL/VEH MAINTENANCE	WEX BANK	540.94
NON-DEPARTMENTAL BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53 BOAT LICENSE FUND NON-DEPARTMENTAL	OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	51.89
BOOKS/COMPUTER UPDATES THOMSON REUTERS - WEST 896.53 BOAT LICENSE FUND NON-DEPARTMENTAL	LAW LIBRARY		
BOAT LICENSE FUND NON-DEPARTMENTAL	NON-DEPARTMENTAL		
NON-DEPARTMENTAL	BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	896.53
NON-DEPARTMENTAL	BOAT LICENSE FUND		
OPERATING EXP/MARINE BRD WEX BANK 557.26	OPERATING EXP/MARINE BRD	WEX BANK	557.26

AMBULANCE SERVICE DIST. NON-DEPARTMENTAL		
DIRECT PAYMENTS TO PROVID	VALE AMBULANCE SERVICE	15,684.80
DIRECT PAYMENTS TO PROVID	JORDAN VALLEY AMBULANCE	6,760.00
DIRECT PAYMENTS TO PROVID	ONTARIO FIRE & RESCUE	10,360.00
DIRECT PAYMENTS TO PROVID	ADRIAN Q R U	7,315.79
DIRECT PAYMENTS TO PROVID	BROGAN Q R U	1,673.60
OFFICE SUPPLIES	UMPQUA BANK	854.86
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
COUNTY FAIR FUND		
NON-DEPARTMENTAL		
POWER,ELECTRIC	IDAHO POWER COMPANY	1,253.17
WATER	CITY OF ONTARIO	524.99
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	1,254.00
GAS & OIL	FARMERS SUPPLY COOP	65.56
GAS, UTIL.	CASCADE NATURAL GAS CORP	338.61
INSURANCE,BONDS	FIELD WALDO INS AGENCIES INC	602.00
SPECIAL TRANSPORT.FUND		
NON-DEPARTMENTAL	MALLIEUR COLINICII ON ACINIC	145 246 00
STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	145,346.00
JUVENILE CRIME PREVENTION		
NON-DEPARTMENTAL	CANIVON COUNTY	4 006 20
DETENTION	CANYON COUNTY	1,896.30
DETENTION	NORCOR JUVENILE DETENTION	4,500.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	484.50
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,794.95
SPECIAL PAYMENTS	LIFEWAYS INC	109,346.13
MHS ALLOTMENT	LIFEWAYS INC	141,573.34
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	5,952.38
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,460.33
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
TRAVEL	WEX BANK	35.78
CLERK RECORDS FUND		
NON-DEPARTMENTAL		
ARCHIVING/DIGITIZING	DOCULYNX OPERATIONS LLC	10,715.00

EXTENSION SERVICE DIST

NON-DEPARTMENTAL OFFICE MAINT/REPAIRS	STAN'S HEATING INC	227.50
BUILDING PROGRAM		
NON-DEPARTMENTAL		
STATE SURCHARGES	OR DEPT OF CONSUMER&BUS SERV	2,822.95
SUPPLIES	AMAZON CAPITAL SERVICES	123.89
FUEL/VEHICLE MAINT	WEX BANK	732.73
CODE BOOKS	UMPQUA BANK	940.66
SUPPLIES	AMAZON CAPITAL SERVICES	1,729.24
AMERICAN RESCUE PLAN		
NON-DEPARTMENTAL		
COVID RECOVERY ASSIST	CITY OF VALE	350.00
CAPITAL OUTLAY	BLINDS BY DESIGN	1,025.00
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	28,750.00
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	3,120.00
CAPITAL OUTLAY	VALE ELECTRIC INC	528.56
CAPITAL OUTLAY	ENHANCED T & D INC	1,206.98
COVID RECOVERY ASSIST	MALHEUR COUNCIL ON AGING	15,000.00
INSURANCE RESERVE		
NON-DEPARTMENTAL		
WORKERS COMP PAYMT	OR DEPT OF REVENUE	1,965.30
WORKERS COMP PAYMT	CISTRUST	3,853.55
LIABILITY/FIRE PAYMT	C I S TRUST	2,265.50
CAR POOL FUND		
NON-DEPARTMENTAL		
GASOLINE	FARMERS SUPPLY COOP	72.65
GASOLINE	WEX BANK	1,732.64
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	156.54
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	462.89
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00