

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 6/01/25 TO 6/30/25**

GENERAL FUND

COUNTY COURT

SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	239.74
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	99.18
TRAVEL	UMPQUA BANK	447.22
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	102.27

GENERAL FUND

INFORMATION SERVICES

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,652.29
LICENSING	KNIGHT TECHNOLOGY GROUP	1,231.73
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	2,711.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.06
LICENSING	UMPQUA BANK	684.17
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,490.29
LICENSING	ENHANCED T & D INC	578.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.71
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	1,660.65
LICENSING	UMPQUA BANK	664.88

GENERAL FUND

COUNTY COUNSEL

OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	106.85
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.98

GENERAL FUND

COUNTY CLERK

CAPITAL OUTLAY	KNIGHT TECHNOLOGY GROUP	2,687.19
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.68
OFFICE SUPPLIES	SILVER SIGNET LLC	65.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	237.25
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	162.43
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	1,113.13

GENERAL FUND

ASSESSOR

TRAVEL & TRAINING	U S BANK	327.38
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
TRAVEL & TRAINING	MALHEUR CO CARPOOL	743.68

OFFICE SUPPLIES	COLUMBIA FORMS & GRAPHICS	851.14
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	303.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	301.54
OFFICE SUPPLIES	UMPQUA BANK	38.28
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	24.59
MAP MAINTENANCE	OR DEPT OF REVENUE	910.00
TRAVEL & TRAINING	MALHEUR CO CARPOOL	58.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	300.41

GENERAL FUND

ADMINISTRATIVE OFFICE

OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	173.45
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00
TRAVEL & TRAINING	MALHEUR CO CARPOOL	237.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.46
RECRUITMENT	UMPQUA BANK	213.00
TRAVEL & TRAINING	MALHEUR CO CARPOOL	17.92
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.58
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	7.55

GENERAL FUND

COUNTY TREASURER/TAX

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	92.82
TRAVEL	MALHEUR CO CARPOOL	16.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	92.70

GENERAL FUND

DISTRICT ATTORNEY

TCATT GRANT EXPENSES	MALHEUR CO	360.00
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION	41.32
TCATT GRANT EXPENSES	U S BANK	60.99
DISCOVERY COSTS	KNIGHT TECHNOLOGY GROUP	65.98
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
VICTIM PROGRAM EXPENSES	MALHEUR CO CARPOOL	621.60
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	281.56
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	436.71
VICTIM PROGRAM EXPENSES	UMPQUA BANK	2,006.65
TRAVEL/TRAINING SCGP	GOLDTHORPE, DAVID M	1,663.66
TCATT GRANT EXPENSES	BUTLER-DEROSE, KIMBERLEY J	811.62
WITNESS FEES	JPATS/USMS	2,108.00
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	605.23
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION	44.02
CONTRACTED SERVICES SCGP	YRUEGAS, JAMES P	750.00

VICTIM PROGRAM EXPENSES	MALHEUR CO CARPOOL	512.96
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	436.37
CONTRACTED SERVICES SCGP	LIFEWAYS INC	1,036.25
VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	304.78
CONTRACTED SERVICES SCGP	MALHEUR CO COMM CORR	762.00
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	501.45
SUPPORT-OFC SUPPLIES*	SHRED-IT US JV LLC	504.46

GENERAL FUND

C.A.M.I./D.A.

CONTRACT/STAR CENTER	STAR CENTER	10,000.00
TRAINING	U S BANK	71.89
TRAINING	UMPQUA BANK	535.92
CONTRACT/STAR CENTER	STAR CENTER	10,000.00

GENERAL FUND

ONTARIO JUSTICE COURT

OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,200.00
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION	24.29
JANITOR & SUPPLIES	AMERICAN STAFFING INC	744.80
TELEPHONE	SPARKLIGHT	214.00
TELEPHONE	CENTURYLINK	92.78
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.16
OFFICE SUPPLIES	UMPQUA BANK	438.47
UTILITIES	IDAHO POWER COMPANY	470.79
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION	25.55
UTILITIES	CITY OF ONTARIO	105.65
UTILITIES	WASTE CONNECTIONS OF OR INC	24.82
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.24
JANITOR & SUPPLIES	AMERICAN STAFFING INC	1,090.60
OFFICE SUPPLIES	UMPQUA BANK	404.32

GENERAL FUND

CFA/D.A.

TRAINING	U S BANK	330.42
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GENERAL FUND

JUVENILE DEPARTMENT

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	79.23
TELEPHONE	SPARKLIGHT	32.00
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	430.50
WORK CREW EXPENSES	U S BANK	3,799.35
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00

TRAVEL	MALHEUR CO CARPOOL	1,583.68
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	346.67
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	15.48
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	65.91
TELEPHONE	T-MOBILE	272.25
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	36.86
WORK CREW EXPENSES	U S BANK	1,465.50
TRAVEL	MALHEUR CO CARPOOL	1,285.76
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	346.91
WORK CREW EXPENSES	U S BANK	259.90
OFFICE SUPPLIES	SHRED-IT US JV LLC	145.25
SUPPORT SERVICES	BRK MANAGEMENT SERVICES INC	196.50

GENERAL FUND

COURTHOUSE

CH REPAIRS & MAINT	AMAZON CAPITAL SERVICES	36.97
WATER/GARBAGE	CITY OF VALE	632.30
HEATING CONTRACT	WEST TECH BOILER WORKS INC	1,187.50
CH REPAIRS & MAINT	CORONA, ANTONIO	375.00
CH REPAIRS & MAINT	U S BANK	19.90
POWER	IDAHO POWER COMPANY	2,315.10
TRAVEL/TRAINING	MALHEUR CO CARPOOL	5.04
CH REPAIRS & MAINT	AMAZON CAPITAL SERVICES	14.98
CH REPAIRS & MAINT	TURF MASTER INC	432.08
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.13
HEAT	CASCADE NATURAL GAS CORP	12.77
WATER/GARBAGE	CITY OF VALE	688.18
CH REPAIRS & MAINT	CORONA, ANTONIO	450.00
POWER	IDAHO POWER COMPANY	3,627.09
TRAVEL/TRAINING	MALHEUR CO CARPOOL	10.64
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.44
CH REPAIRS & MAINT	AMAZON CAPITAL SERVICES	19.87

GENERAL FUND

PLANNING/ZONING

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	62.83
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	70.96
OFFICE SUPPLIES	UMPQUA BANK	141.95
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	34.06
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	70.46
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	272.39

GENERAL FUND

SOLID WASTE

MAINTENANCE	FARMERS SUPPLY COOP	608.00
MAINTENANCE	UMPQUA BANK	294.00
MAINTENANCE	FARMERS SUPPLY COOP	1,228.50
DEQ SURCHARGES	OR D E Q	2,636.60

GENERAL FUND**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	4,103.90
GOODFELLOW ST BLDG	CITY OF ONTARIO	113.97
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	24.82
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	9,848.14
GOODFELLOW ST BLDG	CORONA, ANTONIO	800.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	10.38
GOODFELLOW ST BLDG	STAN'S HEATING INC	214.50
GOODFELLOW ST BLDG	TURF MASTER INC	85.00
COUNTY PARKS	BROGAN COMMUNITY SOCIETY	1,044.57
GOODFELLOW ST BLDG	CORONA, ANTONIO	675.00
GOODFELLOW ST BLDG	CITY OF ONTARIO	144.48
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	24.82
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	38.48
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	7,165.94
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	345.45

GENERAL FUND**SHERIFF**

TRAVEL/VEH MAINTENANCE	AUTO RANCH GROUP INC	831.10
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	29.68
IRONHEAD UTILITIES	CITY OF VALE	218.44
OFFICE SUPPLIES	U S BANK	3,687.94
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	3,458.56
CRIME PREVENTION	FOREMOST PROMOTIONS	889.18
IRONHEAD BUILDING MAINT	KNIGHT TECHNOLOGY GROUP	927.03
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
VALE/FUEL	WEX BANK	9,658.50
CJC DIVERSION GRANT EXP	MALHEUR CO ADMIN OFFICE	10,000.00
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	169.78
TRAVEL/VEH MAINTENANCE	AUTO RANCH GROUP INC	1,915.25
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	326.80
IRONHEAD UTILITIES	UMPQUA BANK	332.39
IRONHEAD UTILITIES	IDAHO POWER COMPANY	225.37
IRONHEAD BUILDING MAINT	AMAZON CAPITAL SERVICES	600.40
STATE/FINGERPRINTING	OR STATE POLICE	930.00
UNIFORMS & EQUIPMENT	UNIFORMS2GEAR INC	1,209.92

TELEPHONE	T-MOBILE	944.91
IRONHEAD UTILITIES	CITY OF VALE	222.40
SEARCH & RESCUE	AMAZON CAPITAL SERVICES	116.59
IRONHEAD BUILDING MAINT	KEISTER, TYLER	750.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	19.24
OFFICE SUPPLIES	U S BANK	3,790.29
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,639.72
LAW ENFORCE.SCHOOL	RH COUNSELING & THERAPY LLC	750.00
IRONHEAD TELE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	355.40
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	1,949.23
IRONHEAD UTILITIES	IDAHO POWER COMPANY	304.23
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	2,177.34
IRONHEAD BUILDING MAINT	UMPQUA BANK	1,988.39
VALE/FUEL	WEX BANK	9,770.74
OFFICE SUPPLIES	U S BANK	2,557.38
STATE/FINGERPRINTING	OR STATE POLICE	750.00

GENERAL FUND

JAIL

MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	13,390.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	136.18
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	8,370.45
POWER,GAS,WATER	CITY OF VALE	3,176.08
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	6,883.13
FOOD & KITCHEN EXP	SHAMROCK FOODS	18,685.72
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS REGIONAL MED CNTR	1,115.00
CAPITAL OUTLAY	SPACESAVER SPECIALIST INC	24,605.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	988.92
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	411.73
TRAINING	UMPQUA BANK	444.80
TRANSPORT COSTS	JPATS/USMS	2,000.00
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	768.00
POWER,GAS,WATER	IDAHO POWER COMPANY	2,833.12
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	623.06
MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	2,960.00
REPAIRS & MAINT	MARTARANO, VINCENT R	3,000.00
REPAIRS & MAINT	INTEGRATED SECURITY RES INC	520.00
REPAIRS & MAINT	ALARMCO INC	1,258.00
REPAIRS & MAINT	COMMAND SOURCING INC	1,186.79
REPAIRS & MAINT	BRADLEY WOMACK	3,800.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	5,540.25
REPAIRS & MAINT	PT INTERMEDIATE HLDNGS IV LLC	2,313.35
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	723.00

POWER,GAS,WATER	CITY OF VALE	3,176.08
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	39,117.44
INMATE SUPPLIES	BRADY INDUSTRIES LLC	1,013.81
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	127.79
OFFICE SUPPLIES	U S BANK	215.54
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	7,866.45
REPAIRS & MAINT	INTEGRATED SECURITY RES INC	589.70
TRAINING	MALHEUR CO CARPOOL	489.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	418.07
INMATE SUPPLIES	ANCHORTEX CORPORATION	2,146.80
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	6,968.25
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	1,382.40
POWER,GAS,WATER	IDAHO POWER COMPANY	4,016.80
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	6,407.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	6,054.00
TRANSPORT COSTS	UMPQUA BANK	1,054.57
MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	1,480.00
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	33,783.11
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,062.00
MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	1,450.00
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	617.31

GENERAL FUND

MCSO COMMUNICATION CENTER

OFFICE SUPPLIES	U S BANK	199.32
TELEPHONE	CENTURYLINK	699.14
TELEPHONE	LANGUAGE LINE SERVICES INC	949.65
TRAINING	APCO INTERNATIONAL INC	525.00
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	772.51
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	122.21
TRAINING	UMPQUA BANK	119.60
MAINTENANCE	FARMERS SUPPLY COOP	70.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	122.68
CAPITAL OUTLAY	NBS/WAHLTEK	8,712.41

GENERAL FUND

EMERGENCY MANAGEMENT

OFFICE SUPPLIES	U S BANK	111.69
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.60
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	181.85
SMALL EQUIPMENT	T-MOBILE	2,999.95
OSFM GRANT EXPENSE	NORTHWEST MANAGEMENT INC	10,500.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.17

GENERAL FUND**HEALTH DEPT**

BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	20,000.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,172.43
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION	114.83
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	617.48
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	46,166.17
UTILITIES	SPARKLIGHT	246.00
TELEPHONE	CENTURYLINK	462.75
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	1,349.20
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
TRAVEL/TRAINING	WEX BANK	108.00
MEDICAID ADMIN MATCH	MULTNOMAH E S D	1,900.40
EQUIPMENT MAINTENANCE	NW SPECIALTY PAINTING LLC	3,800.00
CLINIC EXPENSE	ANDA INC	2,820.18
JANITOR/BLDG MAINTENANCE	STAN'S HEATING INC	989.00
OFFICE SUPPLIES	STAPLES ADVANTAGE	1,858.60
OFFICE SUPPLIES	BRADY INDUSTRIES LLC	1,179.01
CONTRACTED SERVICES	PRACTICESUITE INC	68,000.00
UTILITIES	IDAHO POWER COMPANY	635.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.42
OFFICE SUPPLIES	4IMPRINT INC	1,599.52
LAB REG.& LICENSING FEE	UMPQUA BANK	2,689.52
OFFICE SUPPLIES	STRICKER, REBECCA M	1,932.23
EQUIPMENT MAINTENANCE	NW SPECIALTY PAINTING LLC	3,500.00
RENT	MALHEUR CO EQUIPMENT RESERVE	36,000.00
JANITOR/BLDG MAINTENANCE	T V PLUMBING & DRAIN SERVICE	279.00
OFFICE SUPPLIES	MALHEUR COUNCIL ON AGING	700.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	2,299.65
MEDICAID ADMIN MATCH	OR DHS/OHA FINANCIAL SERVICES	715.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	747.10
EQUIPMENT MAINTENANCE	ALSCO INC	559.90
CONTRACTED SERVICES	PATAGONIA HEALTH INC	11,000.00
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION	69.24
UTILITIES	CITY OF ONTARIO	114.12
CLINIC EXPENSE	ASD HEALTHCARE	1,550.72
UTILITIES	WASTE CONNECTIONS OF OR INC	229.19
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	38.31
OFFICE SUPPLIES	STAPLES ADVANTAGE	879.40
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	2,483.61
VACCINE/IMMUNIZATIONS	OR DHS/OHA FINANCIAL SERVICES	2,059.61
CAPTIAL OUTLAY	BURKE ELECTRIC INC	10,902.00
JANITOR/BLDG MAINTENANCE	POWER SYSTEMS WEST	722.81
EQUIPMENT MAINTENANCE	MALHEUR CO ROAD DEPT	223.43

OFFICE SUPPLIES	UMPQUA BANK	3,070.36
TRAVEL/TRAINING	WEX BANK	88.24
UTILITIES	IDAHO POWER COMPANY	670.49
POSTAGE, FRT	PITNEY BOWES BANK INC	502.25
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	2,554.34
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	5,419.89
OFFICE SUPPLIES	UMPQUA BANK	1,232.48
CLINIC EXPENSE	ASD HEALTHCARE	1,550.72

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,872.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
TRAVEL/BAKER COUNTY	MALHEUR CO CARPOOL	863.52
SALES/SERV/REFUNDS	BAKER COUNTY PUBLIC HEALTH	24,607.50
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	93.20
OFFICE SUPPLIES	UMPQUA BANK	23.73
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	164.31
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,638.00
TRAVEL/BAKER COUNTY	MALHEUR CO CARPOOL	1,195.60
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	92.68
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	575.84
TRAVEL/MALHEUR COUNTY	UMPQUA BANK	144.35

GENERAL FUND

VETERANS SERVICE

RENT/UTILITIES	MALHEUR CO	250.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
INTERNET SERVICE	TANAKA, CONNIE R	600.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
AID TO INDIGENT VETERANS	UMPQUA BANK	500.00

GENERAL FUND

MARINE & PARK

BCP MAINT & REPAIRS	ANYTIME SEPTIC SERVICES LLC	1,000.00
BCP MAINT & REPAIRS	ONTARIO TREE CARE LLC	3,800.00
BCP MAINT & REPAIRS	PIONEER PLUMBING AND DRAIN LLC	7,864.80
BCP MAINT & REPAIRS	MJTTL LLC	2,300.00
BCP MAINT & REPAIRS	D&B SUPPLY CO	739.96
BCP MAINT & REPAIRS	BRADY INDUSTRIES LLC	1,560.43
BCP MAINT & REPAIRS	DENTINGER FEED & SEED CO INC	636.94
M.A.P. FUNDS-STATE	WASTE CONNECTIONS OF OR INC	910.91
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	8.02
TELEPHONE/INTERNET	UMPQUA BANK	120.00

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,225.98
BCP MAINT & REPAIRS	INTERMOUNTAIN PLUMBING INC	1,332.95
BCP MAINT & REPAIRS	ANYTIME SEPTIC SERVICES LLC	550.00
BCP MAINT & REPAIRS	ROMANS PRECISION IRRIGATION	1,555.33
BCP MAINT & REPAIRS	BRADY INDUSTRIES LLC	178.27
BCP MAINT & REPAIRS	LES SCHWAB WAREHOUSE CENTER	236.68
BCP MAINT & REPAIRS	ANYTIME SEPTIC SERVICES LLC	1,000.00
M.A.P. FUNDS-STATE	WASTE CONNECTIONS OF OR INC	800.97
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,575.68
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	6.28
BULLY CRK - MISC	MALHEUR CO ROAD DEPT	64.50
BCP MAINT & REPAIRS	INTERMOUNTAIN PLUMBING INC	721.44
BULLY CRK - MISC	AMAZON CAPITAL SERVICES	17.00
TELEPHONE/INTERNET	UMPQUA BANK	120.00
BCP MAINT & REPAIRS	ROMANS PRECISION IRRIGATION	687.71

GENERAL FUND
WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.54
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.15

GENERAL FUND
WEED CONTROL

BLM GRANT CONTRACT SERV	LEADING EDGE AVIATION LLC	238,024.25
BLM GRANT CONTRACT SERV	BLUE SOLUTIONS	22,285.00
TRAVEL/TRAINING	WEX BANK	7.54
TRAVEL/TRAINING	MALHEUR CO CARPOOL	671.44
PARTS & REPAIRS	IDAHO TRACTOR INC	2,315.37
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	235.59
BLM GRANT CONTRACT SERV	LEADING EDGE AVIATION LLC	5,400.00
TRAVEL/TRAINING	MALHEUR CO CARPOOL	612.64
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAILER MAINTENANCE	MALHEUR CO ROAD DEPT	174.64
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	661.02
BLM GRANT CONTRACT SERV	BLUE SOLUTIONS	9,342.93

GENERAL FUND
COUNTY SURVEYOR

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.77
SEMINARS/CONFERENCES	UMPQUA BANK	121.08
TRAVEL	MALHEUR CO CARPOOL	217.84
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.10
MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	391.98

MATERIALS & SUPPLIES	UMPQUA BANK	843.55
ECONOMIC DEVELOPMENT FUND		
NON-DEPARTMENTAL		
OFFICE RENT	MALHEUR CO	600.00
TECHNICAL ASSISTANCE	BANK OF EASTERN OREGON	232,499.46
TECHNICAL ASSISTANCE	BANK OF EASTERN OREGON	3,000.00
PROMOTIONS	SILVER SIGNET LLC	567.30
CONTRACTED SERVICES PROJ	S PETERSON LAW LLC	8,725.00
MCDC OPERATING EXPENSES	THOMAS MCPHEETERS	2,460.00
TRAVEL	MALHEUR CO CARPOOL	132.72
MCDC OPERATING EXPENSES	PRFSSNL TAX & ACCTG SRVCS LLC	3,146.00
PROMOTIONS	GRAPHIX WEAR	1,985.00
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	21.63
DEPT OF AG GRANT EXP	UMPQUA BANK	664.05
TRAVEL	MALHEUR CO CARPOOL	183.12
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	21.97
CONTRACTED SERVICES PROJ	S PETERSON LAW LLC	8,725.00
OFFICE SUPPLIES	UMPQUA BANK	518.34
ROAD FUND		
NON-DEPARTMENTAL		
JV PARTS,REPAIRS	AMAZON CAPITAL SERVICES	241.06
CULVERTS	U S BANK	1,109.51
DUES	O A C E S	1,565.00
HARDWARE/SOFTWARE	KNIGHT TECHNOLOGY GROUP	908.45
JV FUEL	MATTESONS	2,388.75
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO	571.92
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	10,812.43
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,329.08
TRAINING/TESTING	T V C C	540.00
SAND & GRAVEL	DOGAMI	1,466.31
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	2,255.00
CAR POOL-TIRES,PARTS,REPA	AUTO RANCH GROUP INC	119.80
RD EQUIP/PARTS,REPAIRS	DENTINGER FEED & SEED CO INC	24.95
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.05
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	934.28
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	189.98
SAND & GRAVEL	VALLEY PAVING & ASPHALT INC	29,365.00
JV WEED CONTROL	HELENA AGRI-ENTERPRISES LLC	6,451.30
JV PARTS,REPAIRS	YANKE MACHINE SHOP INC	1,450.00
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	819.08
SHOP TELEPHONE/UTILITIES	CITY OF VALE	155.36
BUILDING MAINTENANCE	KEISTER, TYLER	880.00

SHOP TELEPHONE/UTILITIES	U S BANK	43.43
JV FUEL	MATTESONS	2,421.13
SAND & GRAVEL	VALLEY PAVING & ASPHALT INC	20,797.27
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	849.21
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	1,306.57
SHOP TOOLS & SUPPLIES	CINTAS CORP	506.41
JV WEED CONTROL	HELENA AGRI-ENTERPRISES LLC	17,797.50
ASPHALT OIL	JOHNNY B TRANSPORT	18,676.63
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	819.08
JV PARTS,REPAIRS	KENWORTH SALES CO INC-ONTARIO	607.28
JV TIRES,SUPPLIES	WILSON POINT S	2,641.12
SAND & GRAVEL	HILLTOP ROCK SAND AND GRAVEL	1,350.75
SHOP TOOLS & SUPPLIES	FARMERS SUPPLY COOP	716.24
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	268.83
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.02
DUES	DOGAMI	1,200.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	68.29
ASPHALT OIL	IDAHO ASPHALT SUPPLY	131,962.60
SHOP TELEPHONE/UTILITIES	U S BANK	79.95

SURVEYOR CORNER PRESERV.

NON-DEPARTMENTAL

CONTRACTED WORK	ATLAS LAND SURVEYING	2,000.00
CONTRACTED WORK	PRECISION LAND SURVEYORS, PC	800.00

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

UTILITIES	IDAHO POWER COMPANY	338.46
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION	36.58
UTILITIES	CITY OF ONTARIO	172.67
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	322.29
UTILITIES	WASTE CONNECTIONS OF OR INC	145.80
TELEPHONE	SPARKLIGHT	246.00
WORK CREW SUPPLIES	U S BANK	829.37
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	4.98
TELEPHONE	CENTURYLINK	90.91
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
TRAVEL/VEH MAINTENANCE	WEX BANK	382.63
TRAVEL/VEH MAINTENANCE	COLEYS GLASS CO LLC	576.05
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.20
UTILITIES	IDAHO POWER COMPANY	405.83
W/R FACILITY OPER.COSTS	T V PLUMBING & DRAIN SERVICE	1,013.00
MEDICAL/U.A.	NATIONAL TEST SYSTEMS	2,902.45
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION	31.40

W/R FACILITY OPER.COSTS	U S BANK	418.24
UTILITIES	CITY OF ONTARIO	165.04
UTILITIES	WASTE CONNECTIONS OF OR INC	145.80
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	12.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.05
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	120.73
TRAVEL/VEH MAINTENANCE	WEX BANK	399.11
OFFICE SUPPLIES-D/P	U S BANK	20.99

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,110.49
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,110.49

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	U S BANK	100.00
OPERATING EXP/MARINE BRD	WEX BANK	1,636.89
OPERATING EXP/MARINE BRD	U S BANK	133.60
OPERATING EXP/MARINE BRD	MALHEUR CO ROAD DEPT	71.90
OPERATING EXP/MARINE BRD	UMPQUA BANK	183.52
OPERATING EXP/MARINE BRD	WEX BANK	977.06
OPERATING EXP/MARINE BRD	U S BANK	50.00

CORRECTIONS ASSESSMENT

NON-DEPARTMENTAL

CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	216.65
CORRECTIONS PROGRAMS	UMPQUA BANK	7.88
CORRECTIONS PROGRAMS	TFP THERAPEUTIC SERVICES INC	3,150.00

D.A. ENFORCEMENT

NON-DEPARTMENTAL

GENERAL FUND TRANSFER	MALHEUR CO DA ENFORCEMENT	814.69
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

OFFICE RENT	MALHEUR CO	250.00
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	3,964.79
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	UMPQUA BANK	43.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	UMPQUA BANK	43.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

POWER,ELECTRIC	IDAHO POWER COMPANY	796.65
HB 5202 INFRASTRUCTURE	HATA, TRAVIS	20,000.00
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	720.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	13.23
WATER	CITY OF ONTARIO	470.38
FAIR RIBBONS	HODGES BADGE CO INC	5,886.11
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	357.85
SOLAR PROJECT	ROGER FINDLEY	769.98
HB 5202 INFRASTRUCTURE	LUKE CAMPBELL ELECTRIC	47,294.35
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	1,440.00
GAS & OIL	FARMERS SUPPLY COOP	156.87
FAIR ENTERTAINMENT	ROGUE CREDIT UNION	1,730.29
FG OPERATIONAL SUPPORT	OWYHEE METAL WORKS	10,000.00
FG OPERATIONAL SUPPORT	LUKE CAMPBELL ELECTRIC	17,186.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	720.00
POWER,ELECTRIC	IDAHO POWER COMPANY	193.63
FAIR ADVERTISING	SILVER SIGNET LLC	650.22
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	720.00
FAIR RIBBONS	ROGUE CREDIT UNION	4,913.38
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	22.90
WATER	CITY OF ONTARIO	548.02
FG OPERATIONAL SUPPORT	PARMA POST & POLE	1,700.00
FG OPERATIONAL SUPPORT	LUKE CAMPBELL ELECTRIC	3,260.48
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	400.55
FG OPERATIONAL SUPPORT	PARLEY MUSSER	2,067.00
GAS & OIL	FARMERS SUPPLY COOP	177.04
FG OPERATIONAL SUPPORT	RODDA PAINT	1,669.29
FG OPERATIONAL SUPPORT	ALLIANCE DAIRY SERVICE	1,527.66

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	79,040.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

JUVENILE BASIC	BRK MANAGEMENT SERVICES INC	359.50
JUVENILE BASIC	CANYON COUNTY	1,971.65
FAMILY FLEX/YDC	U S BANK	25.00
FAMILY FLEX/YDC	U S BANK	251.51
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	2,500.00
JUVENILE BASIC	CANYON COUNTY	2,923.40
FAMILY FLEX/YDC	ALTRUISTIC RECOVERY	3,000.00

JUVENILE BASIC	GONZALEZ, ESTEBAN	554.17
FAMILY FLEX/YDC	U S BANK	335.86
JUVENILE BASIC	BRK MANAGEMENT SERVICES INC	568.00

9-1-1 FUND

NON-DEPARTMENTAL

DISPATCH/TFR.GEN.FUND	MALHEUR CO	678,124.10
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CRT FACILITIES SECURITY

NON-DEPARTMENTAL

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.16

ST MEDIATION FUND

NON-DEPARTMENTAL

MEDIATION SESSIONS	MOSIER-CRYSLER, CHRISTINE	600.00
MEDIATION SESSIONS	YRAGUEN, F J	1,000.00
MEDIATION SESSIONS	MOSIER-CRYSLER, CHRISTINE	800.00

MENTAL HEALTH FUND

NON-DEPARTMENTAL

SPECIAL PAYMENTS	LIFEWAYS INC	278,457.18
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,044.69
SPECIAL PAYMENTS	LIFEWAYS INC	24,700.72
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,989.45

CVSO EXPANSION FUND

NON-DEPARTMENTAL

TRAVEL/TRAINING	WEX BANK	17.73
TRAVEL/TRAINING	UMPQUA BANK	369.86
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	370.39
ADVERT & PROMOTIONS	UMPQUA BANK	196.95
TRAVEL/TRAINING	WEX BANK	15.76

EXTENSION SERVICE DIST

NON-DEPARTMENTAL

EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION	62.34
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	136.26
EXT OFFICE & ADMIN SUPP	MALHEUR COUNTY EXTENSION	1,896.92
EXT OFFICE & ADMIN SUPP	WASTE CONNECTIONS OF OR INC	29.82
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
EXT OFFICE & ADMIN SUPP	MALHEUR COUNTY EXTENSION	925.01
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	258.77
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION	82.81

EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	137.22
EXT OFFICE & ADMIN SUPP	WASTE CONNECTIONS OF OR INC	24.82
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	305.27
EXT SMALL EQUIPMENT	MALHEUR COUNTY EXTENSION	19,531.14

BUILDING PROGRAM

NON-DEPARTMENTAL

OFFICE RENT	MALHEUR CO	525.00
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	4,942.75
FUEL/VEHICLE MAINT	WEX BANK	824.20
REFUNDS	MALHEUR CO TREASURER	1,352.60
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
FUEL/VEHICLE MAINT	UMPQUA BANK	1,018.69
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	3,148.50
SUPPLIES	AMAZON CAPITAL SERVICES	414.72
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
REFUNDS	MALHEUR CO TREASURER	625.56
CONTRACTED SERVICES	LANE COUNCIL OF GOVERNMENTS	708.50
SUPPLIES	UMPQUA BANK	1,751.10
FUEL/VEHICLE MAINT	WEX BANK	967.85

INSURANCE RESERVE

NON-DEPARTMENTAL

LIABILITY/FIRE PAYMT	C I S TRUST	2,355.50
WORKERS COMP PAYMT	OR DEPT OF REVENUE	1,812.04
LIABILITY/FIRE PAYMT	C I S TRUST	18,848.48

CAR POOL FUND

NON-DEPARTMENTAL

GASOLINE	WEX BANK	1,351.37
VEHICLE PURCHASE	MALHEUR CO CORNER PRESERVATION	2,000.00
FLEET MANAGEMENT	UMPQUA BANK	59.56
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	1,227.55
FLEET MANAGEMENT	UMPQUA BANK	59.56
GASOLINE	WEX BANK	992.29

GEN CO EQUIP FUND

NON-DEPARTMENTAL

COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION	18.54
HD BUILDING IMPROVEMENTS	MARTARANO, VINCENT R	10,000.00
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	480.37
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION	47.90