

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 6/01/26 TO 6/30/26**

GENERAL FUND

COUNTY COURT

ADVERT & PROMOTIONS	U S BANK	208.20
TRAVEL	MALHEUR CO CARPOOL	107.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	94.17
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	319.97
TRAVEL	COLUMBIA BANK	699.28
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	95.32

GENERAL FUND

INFORMATION SERVICES

SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	538.07
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	18.99
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,634.08
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	1,015.29
CONTRACTED SERVICES	VENDETTA CYBER DEFENSE LLC	1,250.00
LICENSING	COLUMBIA BANK	131.19
COMPUTER MAINTENANCE	KNIGHT TECHNOLOGY GROUP	3,132.70
LICENSING	U S BANK	10,500.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	KNIGHT TECHNOLOGY GROUP	4,060.73
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,454.08
LICENSING	COLUMBIA BANK	707.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00

GENERAL FUND

COUNTY COUNSEL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.12
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	494.54
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.60
OUTSIDE LEGAL COUNSEL	OGLETREE DEAKINS	522.00

GENERAL FUND

COUNTY CLERK

ELECTION SUPPLIES/TRAVEL	MALHEUR CO CARPOOL	27.84
CAPITAL OUTLAY	AMERICAN SECURITY CABINETS	2,861.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.69
ELECTION SUPPLIES/TRAVEL	AMAZON CAPITAL SERVICES	42.94
ELECTION SUPPLIES/TRAVEL	COLUMBIA BANK	421.05
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.90
ELECTION SUPPLIES/TRAVEL	SOLV BUSINESS SOLUTIONS	8,819.01

GENERAL FUND

ASSESSOR

TRAVEL & TRAINING	MALHEUR CO CARPOOL	285.36
TRAVEL & TRAINING	O S A T C A	1,080.00
MAP MAINTENANCE	OR DEPT OF REVENUE	577.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	34.52
TRAVEL & TRAINING	MALHEUR CO CARPOOL	276.08
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	301.11
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	300.21

GENERAL FUND**ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	18.99
TRAVEL & TRAINING	MALHEUR CO CARPOOL	125.28
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	129.39
OFFICE SUPPLIES	COLUMBIA BANK	878.29
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	44.03
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.38

GENERAL FUND**COUNTY TREASURER/TAX**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	179.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	93.85
PUBLICATION/LIEN COSTS	OVER UNDER TITLE LLC	1,200.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	93.10

GENERAL FUND**DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO GENERAL FUND	360.00
VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	225.00
OFFICE SUPPLIES	SILVER SIGNET LLC	32.14
CONTRACTED SERVICES SCGP	MALHEUR CO COMM CORR	598.00
INST. & CONFERENCES	U S BANK	1,113.60
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	74.07
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
CONTRACTED SERVICES SCGP	NEPENTHE LABORATORY SERVICES	595.00
VICTIM PROGRAM EXPENSES	COLUMBIA BANK	2,970.76
TRAVEL & CONFERENCE	GOLDTHORPE, DAVID M	971.75
TRAVEL & CONFERENCE	HENINGER, MICHAEL R	1,370.52
VICTIM PROGRAM EXPENSES	MALHEUR CO CARPOOL	19.72
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	435.88
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	791.86
VICTIM PROGRAM EXPENSES	COLUMBIA BANK	218.34
TRAVEL/TRAINING SCGP	LANDIS, ERIN	805.18

VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	439.29
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	515.07
CONTRACTED SERVICES SCGP	YRUEGAS, JAMES P	750.00
VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	941.15
VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	537.80
TRAVEL & CONFERENCE	GOLDTHORPE, DAVID M	890.33
PERSONNEL SCGP	MALHEUR CO COMM CORR	1,862.26
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION	51.08
WITNESS FEES	ALAMI, KHAWJA AGHA	588.00
TRAVEL/TRAINING SCGP	SMITH, BRETT	871.76

GENERAL FUND

ONTARIO JUSTICE COURT

OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,200.00
UTILITIES	CITY OF ONTARIO	78.43
JANITOR & SUPPLIES	AMERICAN STAFFING INC	771.40
UTILITIES	WASTE CONNECTIONS OF OR INC	25.44
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
TELEPHONE	SPARKLIGHT	214.00
OFFICE SUPPLIES	COLUMBIA BANK	388.11
UTILITIES	IDAHO POWER COMPANY	390.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.36
UTILITIES	WASTE CONNECTIONS OF OR INC	25.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.64

GENERAL FUND

JUVENILE DEPARTMENT

TELEPHONE	T-MOBILE	276.83
TRAVEL	MALHEUR CO CARPOOL	957.00
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	1,180.50
DETENT.& DET.ALTERNATIVES	CANYON COUNTY	3,302.40
OFFICE SUPPLIES	U S BANK	1,090.58
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00
DETENT.& DET.ALTERNATIVES	NORCOR JUVENILE DETENTION	1,050.00
TELEPHONE	SPARKLIGHT	32.00
WORK CREW EXPENSES	U S BANK	84.21
TRAVEL	MALHEUR CO CARPOOL	918.72
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	347.68
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	13.95
TELEPHONE	T-MOBILE	276.83
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	114.58
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	348.00
WORK CREW EXPENSES	TRAFFIC SAFETY SUPPLY CO INC	1,155.16
DETENT.& DET.ALTERNATIVES	NORCOR JUVENILE DETENTION	6,090.00
WORK CREW EXPENSES	AMAZON CAPITAL SERVICES	52.24
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	1,733.00
DETENT.& DET.ALTERNATIVES	DESCHUTES CO TREASURER	540.00

WORK CREW EXPENSES	U S BANK	998.97
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	76.61

**GENERAL FUND
COURTHOUSE**

CH REPAIRS & MAINT	TURF MASTER INC	272.60
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	21.99
CH REPAIRS & MAINT	A A I	800.00
WATER/GARBAGE	CITY OF VALE	644.57
CH REPAIRS & MAINT	CORONA, ANTONIO	400.00
POWER	IDAHO POWER COMPANY	2,208.69
CH REPAIRS & MAINT	BRADY INDUSTRIES LLC	491.81
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.19
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	12.34
POWER	IDAHO POWER COMPANY	3,314.77
WATER/GARBAGE	CITY OF VALE	675.37
CH REPAIRS & MAINT	KEISTER, TYLER	300.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.18
CH REPAIRS & MAINT	CORONA, ANTONIO	483.34
HEATING CONTRACT	WEST TECH BOILER WORKS INC	1,207.50
HOUSEKEEPG.SUPPLIES	U S BANK	220.43

**GENERAL FUND
PLANNING/ZONING**

OFFICE SUPPLIES	U S BANK	24.20
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	2.00
OFFICE SUPPLIES	U S BANK	95.53
TRAVEL & TRAINING	MALHEUR CO CARPOOL	18.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	70.82
CONTRACTED SERVICES	WINTERBROOK PLANNING	24,823.75
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	174.58
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	71.02
OFFICE SUPPLIES	U S BANK	37.70
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	267.41

**GENERAL FUND
SOLID WASTE**

MAINTENANCE	FARMERS SUPPLY COOP	150.00
POWER	IDAHO POWER COMPANY	50.38
DEQ SURCHARGES	OR D E Q FINANCIAL SERVICES	3,388.08

**GENERAL FUND
NON PROGRAM**

COUNTY LAND EXPENSES	SNELL & WILMER LLP	1,219.76
GOODFELLOW ST BLDG	CITY OF ONTARIO	85.07
GOODFELLOW ST BLDG	CORONA, ANTONIO	625.00

GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	25.44
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	290.55
OFFICE EQUIP & MAINT	COLUMBIA BANK	48.99
PREDATORY ANIMAL CONTROL	BUTLER, WILLIAM JUNIOR	6,300.00
PREDATORY ANIMAL CONTROL	SKINNER RANCHES	5,871.38
INVESTIGATIONS	PAMELA HOWLAND	9,950.00
GOODFELLOW ST BLDG	CITY OF ONTARIO	134.42
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	25.44
COUNTY LAND EXPENSES	SNELL & WILMER LLP	2,220.67
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	33.30
GOODFELLOW ST BLDG	CORONA, ANTONIO	741.66

GENERAL FUND

SHERIFF

VALE/FUEL	MALHEUR CO ROAD DEPT	1,364.99
UNIFORMS & EQUIPMENT	UNIFORMS2GEAR INC	2,940.30
IRONHEAD UTILITIES	CITY OF VALE	202.43
TELEPHONE	T-MOBILE	725.50
INVESTIGATION EXP	MID VALLEY GOATS LLC	6,430.81
TRAVEL/VEH MAINTENANCE	MALHEUR CO CARPOOL	292.32
OFFICE SUPPLIES	SILVER SIGNET LLC	67.09
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	225.95
TRAVEL/VEH MAINTENANCE	NAPA AUTO PARTS	217.36
TRAVEL/VEH MAINTENANCE	COBBLESTONE IDAHO OPCO LLC	558.00
OFFICE SUPPLIES	U S BANK	1,209.82
INVESTIGATION EXP	VALE VETERINARY CLINIC	1,384.17
UNIFORMS & EQUIPMENT	911 SUPPLY	663.02
CRIME PREVENTION	FOREMOST PROMOTIONS	877.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
IRONHEAD UTILITIES	IDAHO POWER COMPANY	266.35
VALE/FUEL	MALHEUR CO ROAD DEPT	518.64
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	141.61
IRONHEAD TELE/INTERNET	SPARKLIGHT	296.80
STATE/FINGERPRINTING	KNIGHT TECHNOLOGY GROUP	979.22
INVESTIGATION EXP	MID VALLEY GOATS LLC	5,023.87
TRAVEL/VEH MAINTENANCE	AUTO RANCH GROUP INC	1,161.65
SEARCH & RESCUE	COLUMBIA BANK	3,202.98
VALE/FUEL	WEX BANK	13,025.04
UNIFORMS & EQUIPMENT	HPI2 LLC	595.38
RADIO EXP	MOTOROLA SOLUTIONS INC	4,831.76
STATE/FINGERPRINTING	OR STATE POLICE	555.00
IRONHEAD BUILDING MAINT	AMAZON CAPITAL SERVICES	29.48
OFFICE SUPPLIES	U S BANK	377.92
IRONHEAD TELE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	349.14
IRONHEAD UTILITIES	CASCADE NATURAL GAS CORP	13.95
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	39.08
UNIFORMS & EQUIPMENT	HENDRICKS SEWING COMPANY	816.00

TELEPHONE	T-MOBILE	763.82
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	1,806.63
IRONHEAD UTILITIES	CITY OF VALE	208.77
VALE/EQUIPMENT & TRAINING	911 SUPPLY	4,513.53
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	2,204.18
TRAVEL/VEH MAINTENANCE	NAPA AUTO PARTS	111.85
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	470.00
SEARCH & RESCUE	COLUMBIA BANK	2,300.21
IRONHEAD TELE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	348.87
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	688.10
IRONHEAD BUILDING MAINT	AMAZON CAPITAL SERVICES	5,062.33
SEARCH & RESCUE	COLUMBIA BANK	1,939.11
VALE/FUEL	WEX BANK	11,063.77
IRONHEAD UTILITIES	IDAHO POWER COMPANY	354.14
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,368.58
OFFICE SUPPLIES	U S BANK	2,614.96
STATE/FINGERPRINTING	OR STATE POLICE	675.00
CUSTODIAL CONTRACT	KEISTER, TYLER	660.00
CUSTODIAL CONTRACT	IN FULL BLOOM GREENHOUSE	256.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	87.50

GENERAL FUND

JAIL

HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,084.87
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	733.00
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	753.49
POWER,GAS,WATER	CITY OF VALE	3,085.80
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	2,505.00
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	17,729.57
TRAINING	MALHEUR CO CARPOOL	105.56
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	703.07
INMATE SUPPLIES	U S BANK	327.36
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	8,979.39
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	29,485.75
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	236.07
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	640.90
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	2,005.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	9,918.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
REPAIRS & MAINT	SEWARD, DENNIS	1,400.00
POWER,GAS,WATER	IDAHO POWER COMPANY	2,898.97
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	998.99
TRAINING	COLUMBIA BANK	12.00
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	38,096.50
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,437.00
EQUIPMENT	SK DISASTER CLEANUP INC	5,094.60
INMATE SUPPLIES	U S BANK	327.36

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	412.25
INMATE SUPPLIES	AMAZON CAPITAL SERVICES	85.99
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	1,038.00
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	647.06
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	1,937.42
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,785.90
POWER,GAS,WATER	CITY OF VALE	3,085.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	410.76
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,934.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	1,979.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	6,638.35
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	525.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	12,668.35
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	10,019.91
POWER,GAS,WATER	IDAHO POWER COMPANY	3,805.28
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	32,131.03
MEDICAL SERV.& SUPPLIES	INTERPATH LABORATORY INC	516.40
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	3,401.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	1,448.90
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	330.36

GENERAL FUND

MCSO COMMUNICATION CENTER

RECRUITMENT EXPENSE	MARY CHRISTINE HOISINGTON	665.00
MAINTENANCE	MOTOROLA SOLUTIONS INC	9,827.51
OFFICE SUPPLIES	U S BANK	209.95
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	LANGUAGE LINE SERVICES INC	1,444.95
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	177.77
TELEPHONE	CENTURYLINK	713.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	118.40
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	1,291.18
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.13
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	79.45
SMALL EQUIPMENT	COLUMBIA BANK	568.20
TELEPHONE	LANGUAGE LINE SERVICES INC	1,279.00
OFFICE SUPPLIES	IN FULL BLOOM GREENHOUSE	275.00

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	U S BANK	50.00
TELEPHONE	U S BANK	50.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.84
HOMELAND SECURITY GRANT	INTERMOUNTAIN COMMUNICATIONS	12,234.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.10
HOMELAND SECURITY GRANT	AMAZON CAPITAL SERVICES	3,411.74
HOMELAND SECURITY GRANT	AMAZON CAPITAL SERVICES	3,481.55

EXERCISES	COLUMBIA BANK	622.33
TELEPHONE	U S BANK	50.00

GENERAL FUND

HEALTH DEPT

EQUIPMENT MAINTENANCE	ALSCO INC	583.72
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	423.32
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	978.71
UTILITIES	CITY OF ONTARIO	114.71
TELEPHONE	CENTURYLINK	461.16
UTILITIES	WASTE CONNECTIONS OF OR INC	234.92
JANITOR/BLDG MAINTENANCE	NEELEY, ZACKERY	654.00
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
EQUIPMENT MAINTENANCE	MALHEUR CO ROAD DEPT	1,183.74
UTILITIES	SPARKLIGHT	246.00
UTILITIES	IDAHO POWER COMPANY	472.18
CONTRACTED SERVICES	OR COALITION OF	30,905.60
LAB REG.& LICENSING FEE	COLUMBIA BANK	8,412.56
TRAVEL/TRAINING	WEX BANK	38.66
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.21
JANITOR/BLDG MAINTENANCE	ALCOSER, KORRIE	550.00
UTILITIES	CITY OF ONTARIO	114.87
EQUIPMENT MAINTENANCE	ALSCO INC	729.65
MEDICAID ADMIN MATCH	MULTNOMAH E S D	763.69
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	38,327.34
UTILITIES	WASTE CONNECTIONS OF OR INC	237.42
JANITOR/BLDG MAINTENANCE	ALCOSER, KORRIE	550.00
OFFICE SUPPLIES	COLUMBIA BANK	7,711.79
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.09
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	1,564.92
UTILITIES	IDAHO POWER COMPANY	632.27
TRAVEL/TRAINING	FOUR RIVERS HEALTHY COMM INC	5,000.00
TRAVEL/TRAINING	WEX BANK	72.64
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	650.00
VACCINE/IMMUNIZATIONS	SANOFI PASTEUR INC	2,144.99
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	3,882.42
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION	221.91

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,080.00
TRAVEL/MALHEUR COUNTY	MALHEUR CO CARPOOL	476.18
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	87.84
TRAVEL/MALHEUR COUNTY	MALHEUR CO CARPOOL	400.78
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	93.29
ST.D.E.Q./MALHEUR CO.	OR D E Q	2,160.00

TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	93.52
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	27.99
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SRVCS/OHA-OFS	2,674.00

GENERAL FUND

VETERANS SERVICE

RENT/UTILITIES	MALHEUR CO GENERAL FUND	400.00
INTERNET SERVICE	SPARKLIGHT	13.46
AID TO INDIGENT VETERANS	COLUMBIA BANK	307.34
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

GENERAL FUND

MARINE & PARK

BOR GRANT OPS/MAINT	MALHEUR CO ROAD DEPT	1,063.01
BOR GRANT OPS/MAINT	ONTARIO TREE CARE LLC	6,680.00
BOR GRANT OPS/MAINT	BRADY INDUSTRIES LLC	232.55
BC IRRIGATION SYSTEM	SHIPPY SPRINKLER LLC	62,761.58
BOR GRANT OPS/MAINT	FARMERS SUPPLY COOP	565.29
BOR GRANT OPS/MAINT	ANYTIME SEPTIC SERVICES LLC	1,225.00
BOR GRANT OPS/MAINT	PIPECO	467.79
BOR GRANT OPS/MAINT	CENTURYLINK	36.36
BOR GRANT OPS/MAINT	WASTE CONNECTIONS OF OR INC	888.63
BOR GRANT OPS/MAINT	IDAHO POWER COMPANY	1,051.34
BOR GRANT OPS/MAINT	ANYTIME SEPTIC SERVICES LLC	1,225.00
BOR GRANT OPS/MAINT	BRADY INDUSTRIES LLC	271.17
OFFICE SUPPLIES	MALHEUR CO TREASURER	766.50
OFFICE SUPPLIES	COLUMBIA BANK	459.50
BOR GRANT OPS/MAINT	ANYTIME SEPTIC SERVICES LLC	1,135.00
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	7.85
BOR GRANT OPS/MAINT	IDAHO POWER COMPANY	1,403.86
BCP SEPTIC/PORTA	ANYTIME SEPTIC SERVICES LLC	735.00
BOR GRANT OPS/MAINT	WASTE CONNECTIONS OF OR INC	888.63
TELEPHONE/INTERNET	COLUMBIA BANK	120.00
BOR GRANT OPS/MAINT	FARMERS SUPPLY COOP	122.88
BOR GRANT OPS/MAINT	MALHEUR CO ROAD DEPT	545.48
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	16.82
BOR GRANT OPS/MAINT	IDAHO TRACTOR INC	444.48

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.17
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.61

GENERAL FUND

WEED CONTROL

CHEMICALS	HELENA AGRI-ENTERPRISES LLC	2,777.40
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TRAVEL/TRAINING	MALHEUR CO CARPOOL	913.50
TELEPHONE	CENTURYLINK	43.69
PARTS & REPAIRS	MALHEUR CO ROAD DEPT	63.11
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	183.87
OFFICE EXPENSE/EDUC MAT.	SPARKLIGHT	65.45
SMALL EQUIPMENT	COLUMBIA BANK	288.52
TRAVEL/TRAINING	MALHEUR CO CARPOOL	1,090.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
SMALL EQUIPMENT	COLUMBIA BANK	362.92
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

GENERAL FUND

COUNTY SURVEYOR

TRAVEL	MALHEUR CO CARPOOL	540.56
TRAVEL	COLUMBIA BANK	791.57
MATERIALS & SUPPLIES	STORAGE ON SITE	165.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.24
MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	12.37
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.25

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

OFFICE RENT	MALHEUR CO GENERAL FUND	315.00
MCDC OPERATING EXPENSES	THOMAS CAMRON MCPHEETERS	1,050.00
DEPT OF AG GRANT EXP	FRIENDS OF THE OWYHEE INC	2,000.00
EOBB GRANT EXP	CLARIFY CONSULTING LLC	10,000.00
TELEPHONE & INTERNET	SPARKLIGHT	13.46
TECHNICAL ASSISTANCE	NANCY OLMSTED SPANOVICH	5,725.53
TECHNICAL ASSISTANCE	CATALYST PUBLIC POLICY	3,750.00
PROMOTIONS	EASTERN OR WOMEN'S COALITION	7,500.00
DUES/PUBLICATIONS	COLUMBIA BANK	666.32
TRAVEL	WEX BANK	86.95
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	20.00
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	20.00
OFFICE SUPPLIES	COLUMBIA BANK	876.93
TRAVEL	WEX BANK	68.74

ROAD FUND

NON-DEPARTMENTAL

SHOP TELEPHONE/UTILITIES	KNIGHT TECHNOLOGY GROUP	187.08
BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES	42.92
TRAINING/TESTING	T V C C	520.00
SHOP TELEPHONE/UTILITIES	CITY OF VALE	157.48
JV FUEL	MATTESONS	3,451.95
RD EQUIP/PARTS,REPAIRS	INTERSTATE BILLING SERVICE INC	2,787.25
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	1,064.90
SAND & GRAVEL	VALLEY PAVING & ASPHALT INC	32,192.92

TIRES	LES SCHWAB WAREHOUSE CENTER	4,326.74
JV PARTS,REPAIRS	NAPA AUTO PARTS	3,163.81
SHOP TELEPHONE/UTILITIES	CENTURYLINK	43.70
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	2,153.37
SHOP TELEPHONE/UTILITIES	U S BANK	50.00
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	254.65
SHOP TELEPHONE/UTILITIES	SPARKLIGHT	65.46
BUILDING MAINTENANCE	COLUMBIA BANK	1,422.63
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.10
SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	199.99
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	329.47
SHOP TELEPHONE/UTILITIES	CITY OF VALE	155.36
JV FUEL	MATTESONS	7,313.62
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	11,966.38
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,400.75
SHOP TOOLS & SUPPLIES	CINTAS CORP	597.59
WEED CONTROL EXPENSE	HELENA AGRI-ENTERPRISES LLC	13,470.63
ASPHALT OIL	JOHNNY B TRANSPORT	21,174.45
JV PARTS,REPAIRS	KENWORTH SALES CO INC-ONTARIO	3,478.88
BUILDING MAINTENANCE	KEISTER, TYLER	720.00
OTHER MATERIALS/REPAIRS	FARMERS SUPPLY COOP	1,451.06
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.03
TIRES	LES SCHWAB WAREHOUSE CENTER	7,887.34
JV SAND & GRAVEL	H E HUNEWILL CONST CO INC	4,112.44
ASPHALT OIL	IDAHO ASPHALT SUPPLY	149,761.70
RD EQUIP/PARTS,REPAIRS	IDAHO TRACTOR INC	458.58
OTHER MATERIALS/REPAIRS	COLUMBIA BANK	218.49
RD EQUIP/PARTS,REPAIRS	U S BANK	2,868.75

ROAD EQUIPMENT FUND

NON-DEPARTMENTAL

EQUIPMENT PURCHASE	AUTO RANCH GROUP INC	61,234.92
EQUIPMENT PURCHASE	AUTO RANCH GROUP INC	73,774.97
EQUIPMENT PURCHASE	BIG VALLEY SUPPLY INC	10,896.00

SURVEYOR CORNER PRESERV.

NON-DEPARTMENTAL

CAPITAL OUTLAY	STORAGE ON SITE	4,000.00
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COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

TRAINING EQUIPMENT	UNIFORMS2GEAR INC	1,980.00
OFFICE SUPPLIES-D/P	KNIGHT TECHNOLOGY GROUP	111.10
GRANT RE-ENTRY	OREGON TRAIL MOTEL	624.40
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	50.36
UTILITIES	CITY OF ONTARIO	165.89
OFFICE SUPPLIES-D/P	SILVER SIGNET LLC	508.60

TELEPHONE	CENTURYLINK	89.57
UTILITIES	WASTE CONNECTIONS OF OR INC	172.67
W/R FACILITY OPER.COSTS	U S BANK	899.74
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	283.78
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
TELEPHONE	SPARKLIGHT	246.00
TRAVEL/VEH MAINTENANCE	WEX BANK	336.62
UTILITIES	IDAHO POWER COMPANY	463.70
TRAVEL/VEH MAINTENANCE	COMMERCIAL TIRE	635.25
SMALL EQUIPMENT	MOTOROLA SOLUTIONS INC	4,878.60
TRAINING EQUIPMENT	AMAZON CAPITAL SERVICES	94.05
WORK CREW SUPPLIES	U S BANK	443.95
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.04
UTILITIES	WASTE CONNECTIONS OF OR INC	195.17
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	5.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.10
UTILITIES	IDAHO POWER COMPANY	649.81
TRAVEL/VEH MAINTENANCE	WEX BANK	483.82
OFFICE SUPPLIES-D/P	U S BANK	120.99
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION	66.67

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,166.01
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,166.01

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	NAPA AUTO PARTS	272.91
OPERATING EXP/MARINE BRD	U S BANK	50.00
OPERATING EXP/MARINE BRD	AMAZON CAPITAL SERVICES	28.95
OPERATING EXP/MARINE BRD	WEX BANK	1,994.37
OPERATING EXP/MARINE BRD	AMAZON CAPITAL SERVICES	65.50
OPERATING EXP/MARINE BRD	U S BANK	60.00
OPERATING EXP/MARINE BRD	AMAZON CAPITAL SERVICES	261.19
OPERATING EXP/MARINE BRD	WEX BANK	1,618.08
OPERATING EXP/MARINE BRD	MALHEUR CO ROAD DEPT	71.98
OPERATING EXP/MARINE BRD	U S BANK	50.00

CORRECTIONS ASSESSMENT

NON-DEPARTMENTAL

CORRECTIONS PROGRAMS	TFP THERAPEUTIC SERVICES INC	3,850.00
CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	371.58
CORRECTIONS PROGRAMS	TFP THERAPEUTIC SERVICES INC	3,290.00
CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	139.36

D.A. ENFORCEMENT

NON-DEPARTMENTAL

GENERAL FUND TRANSFER	MALHEUR CO DA ENFORCEMENT	1,125.52
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AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO GENERAL FUND	100.00
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	13.76
DISPOSABLE MED.SUPPLIES	SZY HOLDINGS LLC - DBA EVER	1,215.32
TELEPHONE	SPARKLIGHT	8.08
OFFICE SUPPLIES	COLUMBIA BANK	372.78
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
EDUCATION FUND	ADRIAN Q R U	1,575.00
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	268.45
TRAVEL/EDUCATION	COLUMBIA BANK	159.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	1,056.63

COUNTY FAIR FUND**NON-DEPARTMENTAL**

COMM BLDG SECURITY FEE	SIMONDS, TONI L	640.00
HB 5202 INFRASTRUCTURE	STEVE'S BACKHOE SERVICE INC	15,930.00
COMM BLDG SECURITY FEE	SIMONDS, TONI L	2,240.00
RODEO PAYOUT	TRES RIOS SILVER	2,355.00
REPAIRS,MAINTENANCE	PESZNECKER BROS INC	5,622.00
GAS & OIL	FARMERS SUPPLY COOP	195.90
POWER,ELECTRIC	IDAHO POWER COMPANY	1,455.50
WATER	CITY OF ONTARIO	455.68
REPAIRS,MAINTENANCE	PIPECO	135.61
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	616.84
SOLAR PROJECT	FINDLEY, ROGER	769.98
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
COMM BLDG SECURITY FEE	SIMONDS, TONI L	640.00
POWER,ELECTRIC	IDAHO POWER COMPANY	720.00
FAIR ADVERTISING	RADIO RANCHO LLC	1,680.00
COMM BLDG SECURITY FEE	SIMONDS, TONI L	1,680.00
HB 5202 INFRASTRUCTURE	SUMMERTIME PROPERTIES LLC	125,000.00
FACILITY IMPROVEMENT	CAMPBELL ELECTRIC	4,430.16
FAIR MAINTENANCE	LES SCHWAB ONTARIO	2,699.72
COMM BLDG SECURITY FEE	SIMONDS, TONI L	640.00
HB 5202 INFRASTRUCTURE	KNIGHT TECHNOLOGY GROUP	139.99
HB 5202 INFRASTRUCTURE	LEON'S PUMPS LLC	8,090.00
FAIR MAINTENANCE	HOME DEPOT	543.37
FAIR RIBBONS	ROGUE CREDIT UNION	3,483.52
WATER	CITY OF ONTARIO	713.28
FAIR SUPPLIES	D&B SUPPLY CO	610.77
HB 5202 INFRASTRUCTURE	CAMPBELL ELECTRIC	20,217.01
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	616.84

FAIR RIBBONS	KNIGHT TECHNOLOGY GROUP	555.97
GAS & OIL	FARMERS SUPPLY COOP	258.32
REPAIRS,MAINTENANCE	STANDARD PLUMBING SUPPLY CO	959.12
POWER,ELECTRIC	IDAHO POWER COMPANY	122.03
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	46.01

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	79,274.00
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JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

FAMILY FLEX/YDC	U S BANK	32.96
FAMILY FLEX/YDC	U S BANK	242.11
JUVENILE BASIC	OR JUDICIAL DEPARTMENT	543.74
JUVENILE BASIC	OR JUDICIAL DEPARTMENT	567.62
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	2,500.00
JUVENILE BASIC	OR JUDICIAL DEPARTMENT	802.96
FAMILY FLEX/YDC	ALTRUISTIC RECOVERY	5,000.00

9-1-1 FUND

NON-DEPARTMENTAL

DISPATCH/TFR.GEN.FUND	MALHEUR CO GENERAL FUND	669,162.28
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CRT FACILITIES SECURITY

NON-DEPARTMENTAL

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

MENTAL HEALTH FUND

NON-DEPARTMENTAL

SPECIAL PAYMENTS	LIFEWAYS INC	287,186.69
SPECIAL PAYMENTS	LIFEWAYS INC	299,278.76
SPECIAL PAYMENTS	LIFEWAYS INC	13,029.47
MHS ALLOTMENT	LIFEWAYS INC	88,535.29

CVSO EXPANSION FUND

NON-DEPARTMENTAL

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	659.59
TRAVEL/TRAINING	COLUMBIA BANK	953.15
OFFICE SUPPLIES	COLUMBIA BANK	4,397.24

EXTENSION SERVICE DIST

NON-DEPARTMENTAL

EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
LIABILITY/NOTICES	COLUMBIA BANK	372.78
VEHICLE MAINTENANCE	MALHEUR COUNTY EXTENSION	12,674.08

EXT OFFICE & ADMIN SUPP	MALHEUR COUNTY EXTENSION	5,644.30
EXT SMALL EQUIPMENT	MALHEUR COUNTY EXTENSION	9,056.63
EXT SMALL EQUIPMENT	MALHEUR COUNTY EXTENSION	10,008.09
VEHICLE MAINTENANCE	MALHEUR COUNTY EXTENSION	8,573.06
VEHICLE MAINTENANCE	MALHEUR COUNTY EXTENSION	1,006.15
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION	124.33

BUILDING PROGRAM

NON-DEPARTMENTAL

STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	3,484.70
ELECTRICAL PROGRAM	LES SCHWAB WAREHOUSE CENTER	1,444.92
REFUNDS	MALHEUR CO TREASURER	1,297.34
TELEPHONE/INTERNET	SPARKLIGHT	86.19
CODE BOOKS	COLUMBIA BANK	1,817.70
FUEL/VEHICLE MAINT	WEX BANK	967.02
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	3,231.21
SOFTWARE & LICENSING	KNIGHT TECHNOLOGY GROUP	594.24
REFUNDS	MALHEUR CO TREASURER	898.96
TRAINING & CONTINUING ED	COLUMBIA BANK	461.99
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
FUEL/VEHICLE MAINT	WEX BANK	789.07

AMERICAN RESCUE PLAN

NON-DEPARTMENTAL

EQUIPMENT/SERVICES	KNIGHT TECHNOLOGY GROUP	1,649.18
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OPIOID SETTLEMENT FUND

NON-DEPARTMENTAL

OPIOID ABATEMENT	LIFEWAYS INC	500,000.00
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LOCAL ASSIST LATCF

NON-DEPARTMENTAL

MAINTENANCE & REPAIRS	TURF MASTER INC	247.25
EQUIPMENT	KNIGHT TECHNOLOGY GROUP	4,983.52
MAINTENANCE & REPAIRS	CITY OF VALE	59.89
CAPITAL OUTLAY	SPACESAVER SPECIALIST INC	12,194.00
CONTRACTED SERVICES	USDA, APHIS, GENERAL	2,424.97
MAINTENANCE & REPAIRS	CORONA, ANTONIO	300.00
MAINTENANCE & REPAIRS	IDAHO POWER COMPANY	27.73
CAPITAL OUTLAY	SK DISASTER CLEANUP INC	12,000.00
MAINTENANCE & REPAIRS	IDAHO POWER COMPANY	27.98
MAINTENANCE & REPAIRS	CITY OF VALE	100.97
CONTRACTED SERVICES	USDA, APHIS, GENERAL	8,146.66
MAINTENANCE & REPAIRS	CORONA, ANTONIO	360.00

INSURANCE RESERVE

NON-DEPARTMENTAL

WORKERS COMP PAYMT	OR DEPT OF REVENUE	1,625.44
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CAR POOL FUND**NON-DEPARTMENTAL**

SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	1,235.73
GASOLINE	FARMERS SUPPLY COOP	957.37
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	773.18
GASOLINE	WEX BANK	651.30
GASOLINE	FARMERS SUPPLY COOP	753.61
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	234.23
GASOLINE	WEX BANK	904.95

IS TECH FUND**NON-DEPARTMENTAL**

DATA	SPARKLIGHT	249.10
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GEN CO EQUIP FUND**NON-DEPARTMENTAL**

COUNTY DEPT.PHONE SERVICE	CENTURYLINK	475.10
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION	42.37