MALHEUR COUNTY NEWSPAPER REPORT FROM 7/01/25 TO 7/31/25

GENERAL FUND INFORMATION SERVICES LICENSING LICENSING	PAGEFREEZER SOFTWARE INC UMPQUA BANK	8,076.44 2,499.00
GENERAL FUND COUNTY CLERK EQUIPMENT MAINT.	ELECTION SYSTEMS/SOFTWARE LLC	4,663.58
GENERAL FUND ASSESSOR OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
GENERAL FUND ADMINISTRATIVE OFFICE OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00
GENERAL FUND COUNTY TREASURER/TAX OFFICE SUPPLIES PUBLICATION/LIEN COSTS	PACIFIC OFFICE AUTOMATION INC OVER UNDER TITLE LLC	45.00 1,400.00
GENERAL FUND DISTRICT ATTORNEY TCATT GRANT EXPENSES AFFILIATION DUES COPY MACH LEASE TRAVEL & CONFERENCE	MALHEUR CO O D A A PACIFIC OFFICE AUTOMATION INC GOLDTHORPE, DAVID M	360.00 4,110.00 1,782.00 1,126.23
GENERAL FUND ONTARIO JUSTICE COURT OFFICE RENT COPY MACHINE LEASE TELEPHONE	ERLEBACH, BRUCE & TERESA PACIFIC OFFICE AUTOMATION INC SPARKLIGHT	3,200.00 202.26 214.00
GENERAL FUND JUVENILE DEPARTMENT DUES OFFICE SUPPLIES TELEPHONE	O J D D A PACIFIC OFFICE AUTOMATION INC SPARKLIGHT	1,276.09 342.00 32.00
GENERAL FUND COURTHOUSE JUV MAINT/HVAC CONTRACT HOUSEKEEPG.SUPPLIES	STAN'S HEATING INC BRADY INDUSTRIES LLC	723.00 4,011.15

GENERAL FUND		
PLANNING/ZONING		
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
GENERAL FUND		
NON PROGRAM		
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	4,103.90
GOODFELLOW ST BLDG	STAN'S HEATING INC	214.50
GENERAL FUND		
SHERIFF		
AFFILIATION DUES	OSSA	3,107.50
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	977.95
LAW ENFORCE.SCHOOL	LEXIPOL LLC	4,329.76
INVESTIGATION EXP	LEADSONLINE LLC	3,396.00
SMALL EQUIPMENT	AXON ENTERPRISE INC	11,730.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
GENERAL FUND		
JAIL		
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	8,328.44
TRAINING	LEXIPOL LLC	4,673.96
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	825.35
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,286.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	7,384.00
MEDICAL SERV.& SUPPLIES	JEFFREY C PITTS MD	508.00
GENERAL FUND		
MCSO COMMUNICATION CENTER		
MAINTENANCE	ESRI INC	2,747.26
TRAINING	LEXIPOL LLC	3,271.77
TELEPHONE	CENTURYLINK	697.16
OFFICE SUPPLIES	UMPQUA BANK	927.10
TELEPHONE	LANGUAGE LINE SERVICES INC	992.55
GENERAL FUND		
EMERGENCY MANAGEMENT		
TELEPHONE	UMPQUA BANK	9.99
GENERAL FUND		
HEALTH DEPT		
TELEPHONE	CENTURYLINK	461.63
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
LAB REG.& LICENSING FEE	OR COALITION OF LOCAL HEALTH	4,741.53
UTILITIES	SPARKLIGHT	246.00

GENERAL FUND		
ENVIRONMENTAL HEALTH OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	00.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
GENERAL FUND		
VETERANS SERVICE		
RENT/UTILITIES	MALHEUR CO	400.00
GENERAL FUND		
MARINE & PARK		
M.A.P. FUNDS-STATE	ANYTIME SEPTIC SERVICES LLC	1,000.00
GENERAL FUND		
ONTARIO COMMUNITY LIBRARY		
BOOKMOBILE	ONTARIO LIBRARY DISTRICT	10,000.00
GENERAL FUND		
WEED CONTROL		
TELEPHONE	CENTURYLINK	43.93
ECONOMIC DEVELOPMENT FUND		
NON-DEPARTMENTAL		
OFFICE RENT	MALHEUR CO	315.00
TRANSFER TO SPECIAL TRANS	MALHEUR CO SPECIAL TRANSFER	15,000.00
TRANSFER TO BOOKMOBILE	MALHEUR CO	10,000.00
CAPITAL OUTLAY	AUTO RANCH GROUP INC	35,000.00
DEPT OF AG GRANT EXP	FRIENDS OF THE OWYHEE INC	5,000.00
ROAD FUND		
NON-DEPARTMENTAL		
HARDWARE/SOFTWARE	CHAVES CONSULTING INC	2,502.91
JV PARTS,REPAIRS	YANKE MACHINE SHOP INC	1,060.68
SHOP TELEPHONE/UTILITIES	CENTURYLINK	43.94
GRAVEL PIT PAYMENT	BANK OF EASTERN OREGON	11,233.13
COMMUNITY CORRECTIONS		
NON-DEPARTMENTAL		
TRAINING EQUIPMENT	LEXIPOL LLC	3,304.39
TELEPHONE	CENTURYLINK	90.05
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
TELEPHONE	SPARKLIGHT	246.00
AMBULANCE SERVICE DIST.		
NON-DEPARTMENTAL		
OFFICE RENT	MALHEUR CO	100.00
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	518.48

COUNTY FAIR FUND		
NON-DEPARTMENTAL		
INSURANCE,BONDS	FIELD WALDO INS AGENCIES INC	554.75
FAIR PREMIUM/PRIZES	MALHEUR CO TREASURER	8,000.00
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	720.00
SOLAR PROJECT	ROGER FINDLEY	769.98
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
FAIR MAINTENANCE	ANYTIME SEPTIC SERVICES LLC	1,500.00
RODEO PAYOUT	IDAHO COWBOYS ASSOCIATION	8,900.00
FAIR JUDGES/CONSULTANTS	DEWINKLE, RUDI JAN	953.20
FAIR ENTERTAINMENT	MAGIC MAN LLC	2,100.00
FAIR ENTERTAINMENT	BELL, MICHAEL D	1,600.00
FAIR JUDGES/CONSULTANTS	NICHOLS, ANNE	1,423.48
FAIR ENTERTAINMENT	WICHMAN, OLIVIA	3,000.00
FAIR ENTERTAINMENT	SCOTT MACDONALD	3,000.00
FAIR JUDGES/CONSULTANTS	ANDERSON, M T	1,082.80
FAIR JUDGES/CONSULTANTS	LINCOLN, DENNIS	640.75
FAIR JUDGES/CONSULTANTS	RICHMOND, KEVIN	966.46
FAIR JUDGES/CONSULTANTS	RICHMOND, NANCY	684.48
FAIR JUDGES/CONSULTANTS	SOULE, CASSANDRA	2,035.02
FAIR JUDGES/CONSULTANTS	ZIMMERMAN, MYLIE	600.20
FAIR ENTERTAINMENT	ANTUNES, ANTHONY	1,600.00
FAIR ENTERTAINMENT	STROBE ENTERPRISES LLC	9,550.00
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
BUILDING PROGRAM		
NON-DEPARTMENTAL		
OFFICE RENT	MALHEUR CO	1,185.00
TRAINING & CONTINUING ED	OBOA	870.00
SOFTWARE & LICENSING	TRUEPOINT SOLUTIONS LLC	5,922.50
AMERICAN RESCUE PLAN		
NON-DEPARTMENTAL		
CAPITAL OUTLAY	ENHANCED T & D INC	47,448.78
LOCAL ASSIST LATCF		
NON-DEPARTMENTAL		
CAPITAL OUTLAY	KINGHORN, BILL D	25,935.00
CONTRACTED SERVICES	VENDETTA CYBER DEFENSE LLC	87,838.25
WORK RELEASE CONST.FUND		
NON-DEPARTMENTAL		
CAPTIAL OUTLAY	OLD SCHOOL HEAT & COOL LLC	21,000.00

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COUNTY DEPT.PHONE SERVICE SPARKLIGHT

NON-DEPARTMENTAL		
WORKERS COMP PAYMT	SAIF CORPORATION	91,038.55
LIABILITY/FIRE PAYMT	CIS TRUST	438,967.91
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,631.42
REMOTE HOSTING	CHAVES CONSULTING INC	18,751.20
PHONE SYS MAINT	ENHANCED T & D INC	1,600.00
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	479.25
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00

970.00