

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 6/01/21 TO 6/30/21**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	109.91
TRAVEL	UMPQUA BANK	485.93
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	57.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.00
TRAVEL	MALHEUR CO CAR POOL	92.40

**GENERAL FUND
INFORMATION SERVICES**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
TELEPHONE	UMPQUA BANK	77.99
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,395.17
COMPUTER MAINTENANCE	2ND GEAR	1,167.16
OFFICE SUPPLIES	STRICTLY TECH	229.01
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	462.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	UMPQUA BANK	579.87
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,248.92

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	1.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.59

**GENERAL FUND
COUNTY CLERK**

ELECTION BOARDS	MARGARET TUTTLE	506.00
ELECTION BOARDS	MARIA RITA RAMIREZ	511.75
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	167.62
OFFICE SUPPLIES	STRICTLY TECH	18.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	1,193.05
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	165.36

**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.49
MAP MAINTENANCE	OR DEPT OF REVENUE	690.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	467.31
TRAVEL & TRAINING	MALHEUR CO CAR POOL	222.40
MAP MAINTENANCE	OR DEPT OF REVENUE	585.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	303.23

SMALL EQUIPMENT	UMPQUA BANK	546.97
SMALL EQUIPMENT	STRICTLY TECH	3,140.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	333.20

GENERAL FUND

ADMINISTRATIVE OFFICE

LEGAL ADVERTISING	ARGUS OBSERVER	560.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	117.10
OFFICE SUPPLIES	UMPQUA BANK	40.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	29.10
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	172.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	117.84
OFFICE SUPPLIES	UMPQUA BANK	17.00
SMALL EQUIPMENT	STRICTLY TECH	1,942.69
TRAVEL	MALHEUR CO CAR POOL	14.00

GENERAL FUND

COUNTY TREASURER/TAX

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.80
TRAVEL	UMPQUA BANK	25.00
PUBLICATION/LIEN COSTS	AMERITITLE INC	550.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.47

GENERAL FUND

DISTRICT ATTORNEY

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	306.01
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	426.03
VICTIM PROGRAM EXPENSES	UMPQUA BANK	210.63
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	544.42
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	720.84
TCATT GRANT EXPENSES	KIM BUTLER-DEROSE	1,235.21
VICTIM PROGRAM EXPENSES	SILVER SIGNET LLC	620.00
OFFICE SUPPLIES	U S BANK	66.63
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	506.11
TCATT GRANT EXPENSES	STRICTLY TECH	3,845.70
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	865.00
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	438.26
VICTIM PROGRAM EXPENSES	UMPQUA BANK	1,367.83
TCATT GRANT EXPENSES	KIM BUTLER-DEROSE	1,799.37

GENERAL FUND

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

CONTRACT/STAR CENTER	STAR CENTER	10,000.00
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GENERAL FUND

ONTARIO JUSTICE COURT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.97
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BANK FEES	UMPQUA BANK	198.21
TELEPHONE	CENTURYLINK	241.32
UTILITIES	CITY OF ONTARIO	87.27
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.12
BANK FEES	UMPQUA BANK	116.66

GENERAL FUND

JUVENILE DEPARTMENT

FACILITY UTIL/SUPPLIES	U S BANK	2,826.76
OFFICE SUPPLIES	SHRED-IT USA LLC	1,129.10
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	79.50
DETENT.& DET.ALTERNATIVES	CANYON COUNTY JUVENILE DETENTI	27.30
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	365.83
JUV RESTITUTION/PASS-THRU	NYSSA SCHOOL DISTRICT	1,730.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	356.05
FACILITY UTIL/SUPPLIES	AMAZON CAPITAL SERVICES	47.97
OFFICE SUPPLIES	SUSAN GREGORY	173.31
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	29.64
FACILITY UTIL/SUPPLIES	AMAZON CAPITAL SERVICES	661.65
TRAVEL	MALHEUR CO CAR POOL	715.60
OFFICE SUPPLIES	U S BANK	352.89
STAFF TRAINING	O J D D A	1,750.00
FACILITY UTIL/SUPPLIES	AMAZON CAPITAL SERVICES	516.70
OFFICE SUPPLIES	OFFICEFURNITURE.COM	1,954.00
STAFF TRAINING	THOMAS PATRICK O'CONNOR	8,900.00
FACILITY UTIL/SUPPLIES	AMAZON CAPITAL SERVICES	42.77
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	366.05
TRAVEL	MALHEUR CO CAR POOL	1,388.80
FACILITY UTIL/SUPPLIES	U S BANK	1,469.74

GENERAL FUND

COURTHOUSE

WATER/GARBAGE	CITY OF VALE	520.66
COURTHOUSE REPAIRS	AMAZON CAPITAL SERVICES	2,674.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.26
COURTHOUSE REPAIRS	AMAZON CAPITAL SERVICES	189.99
POWER	IDAHO POWER COMPANY	2,117.69
HEATING CONTRACT	WEST TECH BOILER WORKS INC	765.00
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	218.00
WATER/GARBAGE	CITY OF VALE	542.34
HEATING CONTRACT	STAN'S HEATING INC	933.00
HOUSEKEEPG.SUPPLIES	MALHEUR DRUG INC	25.97
HEATING CONTRACT	KEIM AND SONS MASONRY	4,500.00
POWER	IDAHO POWER COMPANY	3,613.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.81
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	7.60

GENERAL FUND**PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	70.98
PLANNING COMM EXP	UMPQUA BANK	78.96
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	416.78
CONTRACTED SERVICES	WINTERBROOK PLANNING	14,996.75
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	156.25
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	76.79
OFFICE SUPPLIES	UMPQUA BANK	62.33

GENERAL FUND**SOLID WASTE**

OFC SUPPLIES/BOOKS	MALHEUR DRUG INC	324.96
DEQ SURCHARGES	OR D E Q	2,935.48
MAINTENANCE	UMPQUA BANK	267.00

GENERAL FUND**NON PROGRAM**

GOODFELLOW ST BLDG	ONTARIO SANITARY SERVICE INC	22.10
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
PREDATORY ANIMAL CONTROL	U S D A	8,563.70
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	135.61
POSTAGE/COURTHOUSE	U S POSTMASTER VALE	1,141.49
PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	4,400.00
PREDATORY ANIMAL CONTROL	ROBERT FRETWELL	2,470.00
PREDATORY ANIMAL CONTROL	NICK WILKINSON	991.25
PREDATORY ANIMAL CONTROL	MIKE SKINNER	2,795.00
PREDATORY ANIMAL CONTROL	TONY LEQUERICA	1,625.00
GOODFELLOW ST BLDG	CITY OF ONTARIO	100.10
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	314.31
PREDATORY ANIMAL CONTROL	U S D A	1,783.25
GOODFELLOW ST BLDG	LAWNKEEPER	503.20

GENERAL FUND**SHERIFF**

TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	942.31
UNIFORMS & EQUIPMENT	BRANDING MERCHANDISE	568.27
UNIFORMS & EQUIPMENT	911 SUPPLY	666.94
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	881.04
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	2,680.00
D/P SOFTWARE MAINT.	U S BANK	622.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	343.81
VALE/FUEL	WEX BANK	8,564.26
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	751.25
UNIFORMS & EQUIPMENT	911 SUPPLY	841.92
TRAVEL/VEH MAINTENANCE	SAUNDERS REPAIR	1,215.00
OFFICE SUPPLIES	UMPQUA BANK	3,275.20

STATE/FINGERPRINTING	OR STATE POLICE	1,740.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	300.95
RADIO EXP	VERIZON WIRELESS	1,214.43
TRAVEL/VEH MAINTENANCE	U S BANK	272.00
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	2,229.69
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	33.94
CRIME PREVENTION	FOREMOST PROMOTIONS	2,190.50
AFFILIATION DUES	LEXIPOL LLC	12,010.00
CAPITAL OUTLAY	ERS, EMERGENCY RESPONDER SERVI	3,807.00
BVP GRANT EXPENSE	ACCUSHAPE INC TICARBONITE ARM	1,618.00
OFFICE SUPPLIES	MALHEUR DRUG INC	15.98
RADIO EXP	MOTOROLA SOLUTIONS INC	792.86
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,949.72
D/P SOFTWARE MAINT.	ARCHIVESOCIAL INC	2,988.00
VALE/FUEL	WEX BANK	8,542.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	344.49
OFFICE SUPPLIES	UMPQUA BANK	3,254.58
STATE/FINGERPRINTING	OR STATE POLICE	1,095.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	500.00
LAW ENFORCE.SCHOOL	U S BANK	584.76

GENERAL FUND

JAIL

POWER,GAS,WATER	CITY OF VALE	2,839.37
REPAIRS	KINNEY INDUSTRIES INC	784.34
FOOD & KITCHEN EXP	SHAMROCK FOODS	6,659.79
REPAIRS	BILL KINGHORN	4,437.50
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,770.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	411.89
POWER,GAS,WATER	IDAHO POWER COMPANY	2,199.81
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,130.60
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	102.15
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,767.82
TRAINING	UMPQUA BANK	352.40
MEDICAL SERV.& SUPPLIES	CHARM-TEX INC	513.80
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	3,675.18
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	18,077.92
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	739.47
INMATE SUPPLIES	BOB BARKER COMPANY INC	3,874.13
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	475.21
HOUSEKPG. SUPPLIES	BARGREEN ELLINGSON	1,100.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	649.93
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	1,070.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,342.06
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	4,510.05
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	2,872.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	3,440.86

POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	BARGREEN ELLINGSON	7,150.00
INMATE SUPPLIES	AMAZON CAPITAL SERVICES	321.74
REPAIRS	BUSINESS INTERIORS OF IDAHO	9,048.97
TRAINING	LEXIPOL LLC	4,599.00
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	5,599.47
REPAIRS	BILL KINGHORN	10,000.00
SMALL EQUIPMENT	ERS, EMERGENCY RESPONDER SERVI	358.00
INMATE SUPPLIES	ANCHORTEX CORPORATION	8,299.50
TRAINING	ACCUSHAPE INC TICARBONITE ARM	4,133.00
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,257.85
FOOD & KITCHEN EXP	SHAMROCK FOODS	8,132.76
POWER,GAS,WATER	IDAHO POWER COMPANY	3,644.31
INMATE SUPPLIES	MALHEUR E S D	655.80
MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	940.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	420.49
OFFICE SUPPLIES	UMPQUA BANK	57.93
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	15,848.70
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,500.00

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
CAPITAL OUTLAY	FEDERAL ENGINEERING INC	24,490.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	141.11
TELEPHONE	CENTURYLINK	1,084.70
OFFICE SUPPLIES	STAPLES CREDIT PLAN	39.98
CAPITAL OUTLAY	FEDERAL ENGINEERING INC	47,470.00
MAINTENANCE	MOTOROLA SOLUTIONS INC	6,528.49
TELEPHONE	CENTURYLINK	40.83
TELEPHONE	LANGUAGE LINE SERVICES INC	698.10
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,154.27
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.09
OFFICE SUPPLIES	STAPLES CREDIT PLAN	549.01

GENERAL FUND

EMERGENCY MANAGEMENT

CONTRACTED SERVICES	PATRICK L HART	15,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	926.99
SMALL EQUIPMENT	UMPQUA BANK	1,285.26
CONTRACTED SERVICES	STANTEC CONSULTING SERVICES IN	4,473.00
DISASTER SUPPLIES	AMAZON CAPITAL SERVICES	159.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.10
OFFICE SUPPLIES	UMPQUA BANK	108.70

GENERAL FUND

HEALTH DEPT

OFFICE SUPPLIES	WALMART COMMUNITY	1,583.33
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	945.00
ADVERTISING	MEADOW OUTDOOR ADVERTISING	8,760.00
CONTRACTED SERVICES	AHLERS & ASSOCIATES	6,500.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	2,951.09
CLINIC EXPENSE	ANDA INC	2,758.62
OFFICE SUPPLIES	U S BANK	436.14
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	69.33
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
JANITOR/BLDG MAINTENANCE	KORRIE ALCOSER	600.00
MEDICAID ADMIN MATCH	MULTNOMAH E S D	560.00
ADVERTISING	ARGUS OBSERVER	700.00
TELEPHONE	CENTURYLINK	454.34
OFFICE SUPPLIES	D T S COMMUNICATIONS INC	600.00
OFFICE SUPPLIES	UMPQUA BANK	290.50
EQUIPMENT MAINTENANCE	ALLIED BUSINESS SOLUTIONS INC	1,634.44
TELEPHONE	VERIZON WIRELESS	574.73
EQUIPMENT MAINTENANCE	PATAGONIA HEALTH INC	7,799.50
UTILITIES	ONTARIO SANITARY SERVICE INC	140.19
TRAVEL/TRAINING	FRANK GRIMALDO JR	1,225.95
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	110.39
UTILITIES	CITY OF ONTARIO	134.53
LAB REG.& LICENSING FEE	U S BANK	590.40
CONTRACTED SERVICES	BAKER COUNTY PUBLIC HEALTH	20,602.58
TRAVEL/TRAINING	FARMERS SUPPLY COOP	20.97
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	7,053.39
TELEPHONE	CENTURYLINK	447.01
TELEPHONE	VERIZON WIRELESS	592.80
OFFICE SUPPLIES	4IMPRINT INC	699.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	44.66
OFFICE SUPPLIES	UMPQUA BANK	2,993.46
OFFICE SUPPLIES	U S BANK	2,762.19
OFFICE SUPPLIES	HELMER INC	5,976.69

GENERAL FUND**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	600.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	94.44
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	2,892.00
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	1,778.75
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	420.00
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,500.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	13.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	95.45
OFFICE SUPPLIES	UMPQUA BANK	277.77
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	693.20

STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	2,591.55
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	1,504.25

GENERAL FUND

VETERANS SERVICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.84
AID TO INDIGENT VETERANS	CONNIE TANAKA	464.00
TELEPHONE	WEX BANK	33.94
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.70

GENERAL FUND

MARINE & PARK

M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	744.55
SMALL EQUIPMENT	FOUR RIVERS HEATING & COOLING	4,552.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.39
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,198.48
M.A.P. FUNDS-STATE	H D B MARINE	2,395.22
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	2,250.00
BULLY CRK - MISC	AMAZON CAPITAL SERVICES	92.64
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	744.55
BULLY CRK - GROUNDS	IDAHO POWER COMPANY	2,125.08
BULLY CRK - GROUNDS	NAPA AUTO PARTS	35.07
TELEPHONE	CENTURYLINK	35.58
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.53

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.24
OFFICE EXPENSE	MALHEUR DRUG INC	163.95
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.63

GENERAL FUND

EXTENSION SERVICE

BLDG MAINTENANCE	O S U EXTENSION SERVICE	2,000.00
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GENERAL FUND

WEED CONTROL

BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD	3,270.00
CHEMICALS	HELENA AGRI-ENTERPRISES LLC	891.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD	4,800.00
BLM FIRE CONTRACT SERVICE	UMPQUA BANK	63.33
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD	4,140.00
BLM FIRE CONTRACT SERVICE	THE PLANTWORKS LLC	32,508.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	202.20
TELEPHONE	CENTURYLINK	72.33
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	95.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	65.60

**GENERAL FUND
COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.12
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.56

**ECONOMIC DEVELOPMENT FUND
NON-DEPARTMENTAL**

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMENT COR	4,740.29

**ROAD FUND
NON-DEPARTMENTAL**

ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	169,202.39
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	149,923.07
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	74,727.87
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5 ACCOUNT 599	67,706.12
CAR POOL-TIRES,PARTS,REPA	ONTARIO AUTO RANCH FORD SUBARU	1,725.73
JV PARTS,REPAIRS	WESTERN STATES EQUIPMENT	3,528.95
ASPHALT OIL	IDAHO ASPHALT SUPPLY	84,500.00
JV FUEL	MATTESONS	1,996.54
TIRES	LES SCHWAB WAREHOUSE CENTER	1,546.23
RD EQUIP/PARTS,REPAIRS	METROQUIP INC	580.80
JV TIRES,SUPPLIES	BESTDRIVE BOISE	775.00
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	7.10
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	1,073.54
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	223.27
SIGNS & POSTS	SAGE SUPPLY INC	4,106.56
SAND & GRAVEL	IRONHEAD INC	23,400.00
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	18.06
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	1,200.00
OTHER MATERIALS/REPAIRS	U S BANK	417.94
JV PARTS,REPAIRS	AMAZON CAPITAL SERVICES	17.26
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	518.55
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	293.05
JV FUEL	MATTESONS	2,834.46
CULVERTS	WARRINGTON IRRIGATION INC	4,040.00
JV PARTS,REPAIRS	NAPA AUTO PARTS	973.21
WEED CONTROL EXPENSE	HELENA AGRI-ENTERPRISES LLC	699.30
RD EQUIP/PARTS,REPAIRS	WOODPECKER TRUCK	531.38
SHOP TELEPHONE/UTILITIES	CENTURYLINK	72.34
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.61

**COMMUNITY CORRECTIONS
NON-DEPARTMENTAL**

UTILITIES	ONTARIO SANITARY SERVICE INC	82.60
GRANT RE-ENTRY	ECONOMY INN	2,226.61
OFFICE SUPPLIES-D/P	U S BANK	16.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.43
TRAVEL/VEH MAINTENANCE	WEX BANK	223.75
TELEPHONE	CENTURYLINK	336.00
UTILITIES	CITY OF ONTARIO	151.62
OFFICE SUPPLIES-D/P	U S BANK	31.94
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	313.92
TRAVEL/VEH MAINTENANCE	WEX BANK	401.18
UTILITIES	IDAHO POWER COMPANY	766.26
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.59
OFFICE SUPPLIES-D/P	U S BANK	133.98

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	896.53
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	896.53
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	896.53

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	WEX BANK	1,924.19
OPERATING EXP/MARINE BRD	U S BANK	110.93
OPERATING EXP/MARINE BRD	WEX BANK	1,555.03

D.A. ENFORCEMENT

NON-DEPARTMENTAL

GENERAL FUND TRANSFER	MALHEUR CO DA ENFORCEMENT	6,095.44
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

OFFICE SUPPLIES	ARGUS OBSERVER	280.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.69
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	6,384.24
PROVIDER EDUCATION FUND	UMPQUA BANK	337.96
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	7,815.67
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.98
OFFICE SUPPLIES	UMPQUA BANK	260.34
VEHICLE REPLACE.FUND	CONE AUTOMOTIVE LLC	1,719.26

COUNTY FAIR FUND

NON-DEPARTMENTAL

WATER	CITY OF ONTARIO	693.58
SOLAR PROJECT	ROGER FINDLEY	769.98
REPAIRS,MAINTENANCE	HOME DEPOT CREDIT SERVICES	500.88
FAIR MISC.	SMITH POWER PRODUCTS INC	7,702.74

REPAIRS,MAINTENANCE	PIONEER PLUMBING AND DRAIN LLC	600.00
CONSTRUCTION	OWYHEE METAL WORKS	12,111.28
FAIR ENTERTAINMENT	ROBIN T WALKER	9,500.00
CONSTRUCTION	MALHEUR CO FAIR BOARD	4,784.97
CONSTRUCTION	BEZATES EXCAVATION LLC	2,160.00
CONSTRUCTION	ROCKY MOUNTAIN STEEL INC	2,844.00
CONSTRUCTION	METROQUIP INC	1,134.02
FAIR MAINTENANCE	PIONEER PLUMBING AND DRAIN LLC	525.00
WATER	CITY OF ONTARIO	728.01
CONSTRUCTION	GREEN GIANT LAWN CARE INC	11,573.98
FAIR ADVERTISING	ARGUS OBSERVER	3,044.00
CONSTRUCTION	ALBERT CHRISTIANI CONSTRUCTION	1,228.50
COMM BLDG SECURITY FEE	LELAND J BASHON JR	930.00
POWER,ELECTRIC	IDAHO POWER COMPANY	537.18

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	58,138.00
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	22,712.00
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	4,828.00

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

FAMILY FLEX/YDC	U S BANK	902.75
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	1,144.75
DETENTION	CANYON COUNTY JUVENILE DETENTI	1,050.00
DETENTION	NORCOR JUVENILE DETENTION	4,500.00
FAMILY FLEX/YDC	PORTLAND STATE UNIVERSITY	7,000.00
FAMILY FLEX/YDC	AMAZON CAPITAL SERVICES	480.60
FAMILY FLEX/YDC	SUSAN GREGORY	332.64
FAMILY FLEX/YDC	AMAZON CAPITAL SERVICES	18.48
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	6,250.00
FAMILY FLEX/YDC	ALTRUISTIC RECOVERY LLC	659.65
FAMILY FLEX/YDC	U S BANK	1,112.09
COUNTY FLEX FUND	AMAZON CAPITAL SERVICES	79.62
ELECTRONIC MONITORING	REDWOOD TOXICOLOGY LABORATORY	615.67
FAMILY FLEX/YDC	COMMUNITY IN ACTION	1,348.00
DETENTION	CANYON COUNTY JUVENILE DETENTI	2,809.80
FAMILY FLEX/YDC	SUSAN GREGORY	4,805.85
FAMILY FLEX/YDC	FOUR RIVERS CULTURAL CENTER	769.00
FAMILY FLEX/YDC	AMAZON CAPITAL SERVICES	939.78
FAMILY FLEX/YDC	U S BANK	3,975.78

9-1-1 FUND

NON-DEPARTMENTAL

DISPATCH/TFR.GEN.FUND	MALHEUR CO	495,750.12
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CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.37

ST MEDIATION FUND**NON-DEPARTMENTAL**

MEDIATION SESSIONS	BUTLER & LOONEY PC	700.00
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MENTAL HEALTH FUND**NON-DEPARTMENTAL**

STATE MH ALCOHOL & DRUG	LIFEWAYS INC	198,431.98
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,679.54
STATE MH ALCOHOL & DRUG	LIFEWAYS INC	37,630.00
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,561.64

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

ADVERT & PROMOTIONS	MEADOW OUTDOOR ADVERTISING	9,732.00
OFFICE SUPPLIES	UMPQUA BANK	50.00
GRAVESIDE FLAGS	CONNIE TANAKA	1,087.98
ADVERT & PROMOTIONS	CHUKAR BOOSTER ASSOCIATION	900.00
ADVERT & PROMOTIONS	MALHEUR MEDIA LLC	523.33
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	2,545.83
ADVERT & PROMOTIONS	ARGUS OBSERVER	603.00
ADVERT & PROMOTIONS	UMPQUA BANK	1,558.32

GIS MAINTENANCE FUND**NON-DEPARTMENTAL**

SMALL EQUIPMENT	UMPQUA BANK	178.99
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EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

LIABILITY/NOTICES	ARGUS OBSERVER	280.00
OFFICE MAINT/REPAIRS	STAN'S HEATING INC	780.42
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	142.52

BUILDING PROGRAM**NON-DEPARTMENTAL**

FUEL/VEHICLE MAINT	WEX BANK	424.22
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	336.44
SMALL EQUIPMENT	UMPQUA BANK	786.54
ELECTRICAL PROGRAM	AMERICAN STAFFING INC	943.44
OUTREACH	AMAZON CAPITAL SERVICES	2,003.55
ELECTRICAL PROGRAM	AMERICAN STAFFING INC	501.93
FUEL/VEHICLE MAINT	WEX BANK	397.98

SMALL EQUIPMENT	UMPQUA BANK	2,411.06
AMERICAN RESCUE PLAN		
NON-DEPARTMENTAL		
EQUIPMENT	AMAZON CAPITAL SERVICES	46.98
EQUIPMENT	AMAZON CAPITAL SERVICES	46.98
EQUIPMENT	STRICTLY TECH	3,482.00
SUPPLIES	UMPQUA BANK	733.50
INSURANCE RESERVE		
NON-DEPARTMENTAL		
LIABILITY/FIRE PAYMT	C I S TRUST	30,730.16
WORKERS COMP PAYMT	OR DEPT OF REVENUE	2,066.83
UNEMPLOYMENT PAYMENTS	OR EMPLOYMENT TAX	3,555.92
CAR POOL FUND		
NON-DEPARTMENTAL		
GASOLINE	WEX BANK	514.11
GASOLINE	FARMERS SUPPLY COOP	394.04
GASOLINE	WEX BANK	761.46
IS TECH FUND		
NON-DEPARTMENTAL		
CAPITAL OUTLAY	STRICTLY TECH	34,676.75
CAPITAL OUTLAY	PROGENT CORPORATION	605.50
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97
JAIL WIRING	ENHANCED T & D INC	1,743.00
COPY PAPER/MAINT	AMAZON CAPITAL SERVICES	185.46
PHONE SYS MAINT	UMPQUA BANK	49.65
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	468.55