

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 7/01/23 TO 7/31/23**

GENERAL FUND

INFORMATION SERVICES

LICENSING	PAGEFREEZER SOFTWARE INC	7,044.24
COMPUTER MAINTENANCE	KNIGHT TECHNOLOGY GROUP	8,509.44
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	3,158.97
LICENSING	KNIGHT TECHNOLOGY GROUP	3,161.05

GENERAL FUND

COUNTY CLERK

EQUIPMENT MAINT.	ELECTION SYSTEMS/SOFTWARE LLC	4,305.00
CAPITAL OUTLAY	OWEN G DUNN CO INC	956.95

GENERAL FUND

ASSESSOR

AFFILIATION DUES	O S A C A	600.00
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GENERAL FUND

ADMINISTRATIVE OFFICE

NEOGOV SYSTEM	GOVERNMENTJOBS.COM INC	8,673.62
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GENERAL FUND

COUNTY TREASURER/TAX

PUBLICATION/LIEN COSTS	AMERITITLE INC	2,000.00
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GENERAL FUND

DISTRICT ATTORNEY

COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	944.02
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GENERAL FUND

ONTARIO JUSTICE COURT

OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,200.00
DATA PROCESSING EXPENSE	CHAVES CONSULTING INC	7,830.05
TELEPHONE	SPARKLIGHT	214.00

GENERAL FUND

JUVENILE DEPARTMENT

DUES	O J D D A	1,191.00
TELEPHONE	SPARKLIGHT	32.00
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	322.85
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	45.99

GENERAL FUND

COURTHOUSE

JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	674.00
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	2,385.89
HOUSEKEEPG.SUPPLIES	KNIGHT TECHNOLOGY GROUP	24.79
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	149.08
HEATING CONTRACT	CARRIER CORPORATION	2,126.00
COURTHOUSE REPAIRS	PREMIER ROOFING SOLUTIONS LLC	9,028.00
HOUSEKEEPG.SUPPLIES	PLATT	569.95

**GENERAL FUND
PLANNING/ZONING**

OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	136.49
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**GENERAL FUND
NON PROGRAM**

GOODFELLOW ST BLDG	FUTURA LONG TERM SERVICES	1,751.37
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	5,200.82
GOODFELLOW ST BLDG	STAN'S HEATING INC	214.50

**GENERAL FUND
SHERIFF**

CAPITAL OUTLAY	AUTO RANCH GROUP	39,729.42
D/P SOFTWARE MAINT.	C M I SOFTWARE CORP	18,405.46
SMALL EQUIPMENT	AXON ENTERPRISES INC	11,730.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	114.82
RECRUITMENT EXPENSE	MARY HOISINGTON, LMFT LLC	640.00

**GENERAL FUND
JAIL**

MAINT/LIVE SCAN MACHINE	KNIGHT TECHNOLOGY GROUP	149.19
INMATE SUPPLIES	BOB BARKER COMPANY INC	3,664.60
REPAIRS	STAN'S HEATING INC	2,092.75
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	624.79
INMATE SUPPLIES	BRADY INDUSTRIES LLC	1,930.97

**GENERAL FUND
MCSO COMMUNICATION CENTER**

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	635.44

**GENERAL FUND
EMERGENCY MANAGEMENT**

ALERTSENSE	KONEXUS INC	8,505.00
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**GENERAL FUND
HEALTH DEPT**

LAB REG.& LICENSING FEE	COALITION OF LOCAL HEALTH OFFI	3,585.27
UTILITIES	SPARKLIGHT	246.00

TELEPHONE	CENTURYLINK	447.26
TELEPHONE	VERIZON WIRELESS	601.38
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	22.18
OFFICE SUPPLIES	4IMPRINT INC	1,510.76
JANITOR/BLDG MAINTENANCE	T V PLUMBING & DRAIN SERVICE	259.00
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	10,218.07
CLINIC EXPENSE	PARAGARD DIRECT	2,911.83
CLINIC EXPENSE	ASD HEALTHCARE	2,030.50
EQUIPMENT MAINTENANCE	LUCAS CAMPBELL	550.00

GENERAL FUND

VETERANS SERVICE

RENT/UTILITIES	FUTURA LONG TERM SERVICES	250.00
TELEPHONE	CENTURYLINK	40.34

GENERAL FUND

MARINE & PARK

MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	225.52
MATERIALS & SUPPLIES	BRADY INDUSTRIES LLC	1,081.04

GENERAL FUND

ONTARIO COMMUNITY LIBRARY

BOOKMOBILE	ONTARIO LIBRARY DISTRICT	10,000.00
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GENERAL FUND

WEED CONTROL

TELEPHONE	CENTURYLINK	40.97
TELEPHONE	VERIZON WIRELESS	42.46

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

TECHNICAL ASSISTANCE	SNAKE RIVER ECON DEV ALLIANCE	10,000.00
TRANSFER TO SPECIAL TRANS	MALHEUR CO SPECIAL TRANS	15,000.00
TRANSFER TO BOOKMOBILE	MALHEUR CO	10,000.00

ROAD FUND

NON-DEPARTMENTAL

SAND & GRAVEL	DOGAMI	1,200.00
HARDWARE/SOFTWARE	CHAVES CONSULTING INC	2,405.72
GRAVEL PIT PAYMENT	BANK OF EASTERN OREGON	11,233.13
SHOP TELEPHONE/UTILITIES	CENTURYLINK	40.97
MOTOR FUEL/FLUIDS	SCHAEFFER MFG CO	687.60

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

W/R FACILITY OPER.COSTS	MOUNTAIN ALARM INC	529.44
TELEPHONE	SPARKLIGHT	246.00

OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	385.69
TELEPHONE	CENTURYLINK	104.50
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	278.66
W/R FACILITY OPER.COSTS	T V PLUMBING & DRAIN SERVICE	471.00
TRAINING EQUIPMENT	O A C C D	1,362.76

**AMBULANCE SERVICE DIST.
NON-DEPARTMENTAL**

OFFICE RENT	FUTURA LONG TERM SERVICES	250.00
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**COUNTY FAIR FUND
NON-DEPARTMENTAL**

COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	1,538.00
FAIR ENTERTAINMENT	CORBIN MAXEY	3,000.00
FAIR ENTERTAINMENT	BRADFORD W HATCHER	3,650.00
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	1,652.00
SOLAR PROJECT	ROGER FINDLEY	769.98
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	1,576.00
FAIR PREMIUM/PRIZES	UMPQUA BANK	4,860.00
POWER,ELECTRIC	IDAHO POWER COMPANY	1,080.50
INSURANCE,BONDS	MALHEUR CO INSURANCE RESERVE	19,960.76
LICENSE, DUES	OREGON FAIRS ASSOCIATION	2,000.00
FAIR MAINTENANCE	ANYTIME SEPTIC SERVICES LLC	1,500.00
LICENSE, DUES	MALHEUR CO I S TECH FUND	1,500.00
FAIR ENTERTAINMENT	JEFFREY STEVEN LANDE	1,000.00
FAIR ENTERTAINMENT	DALLAS R TSCHIDA	8,000.00
FAIR JUDGES/CONSULTANTS	SANDI WEISHAUP	1,175.44
FAIR ENTERTAINMENT	CAMERON FUNKE	800.00
FAIR JUDGES/CONSULTANTS	MESA ZIMMERMAN	554.40
FAIR ENTERTAINMENT	BRADFORD W HATCHER	3,650.00
FAIR ENTERTAINMENT	JAMES C HOWARD JR	1,500.00
FAIR ENTERTAINMENT	MICHAEL D BELL	1,000.00
FAIR ENTERTAINMENT	OREGON DAIRY WOMEN INC	1,000.00
FAIR JUDGES/CONSULTANTS	CINDY MARIE NEWTON	914.36
FAIR JUDGES/CONSULTANTS	CLINT DEMMITT	550.00
FAIR JUDGES/CONSULTANTS	DAWN RENEE' LANTZ	862.60
FAIR JUDGES/CONSULTANTS	EMMA JEAN CLARK	1,103.44
FAIR JUDGES/CONSULTANTS	LINDA MASTIN	1,216.20
FAIR JUDGES/CONSULTANTS	NICOLE LADIGES	1,877.00
FAIR JUDGES/CONSULTANTS	RICHARD LATHIM	1,331.40

**CVSO EXPANSION FUND
NON-DEPARTMENTAL**

OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	2,336.57
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**EXTENSION SERVICE DIST
NON-DEPARTMENTAL**

OFFICE MAINT/REPAIRS	STAN'S HEATING INC	227.50
BUILDING PROGRAM		
NON-DEPARTMENTAL		
COMPUTER MAINT.	KNIGHT TECHNOLOGY GROUP	524.89
AMERICAN RESCUE PLAN		
NON-DEPARTMENTAL		
CAPITAL OUTLAY	ENHANCED T & D INC	34,087.31
INSURANCE RESERVE		
NON-DEPARTMENTAL		
LIABILITY/FIRE PAYMT	FIELD WALDO INS AGENCIES INC	33,117.13
LIABILITY/FIRE PAYMT	C I S TRUST	281,728.95
IS TECH FUND		
NON-DEPARTMENTAL		
EQUIPMENT	KNIGHT TECHNOLOGY GROUP	8,332.42
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97
REMOTE HOSTING	CHAVES CONSULTING INC	18,023.04
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00