

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 7/01/24 TO 7/31/24**

**GENERAL FUND
INFORMATION SERVICES**

LICENSING	UMPQUA BANK	599.88
-----------	-------------	--------

**GENERAL FUND
COUNTY CLERK**

EQUIPMENT MAINT.	ELECTION SYSTEMS/SOFTWARE LLC	4,441.50
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	14.82

**GENERAL FUND
ASSESSOR**

AFFILIATION DUES	O S A C A	600.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	68.53

**GENERAL FUND
COUNTY TREASURER/TAX**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
-----------------	-------------------------------	-------

**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
AFFILIATION DUES	O D A A	3,610.00
TRAVEL & CONFERENCE	DAVID M GOLDTHORPE	637.04
TRAVEL & CONFERENCE	SASHA M GOODELL	652.16

**GENERAL FUND
ONTARIO JUSTICE COURT**

OFFICE RENT	BRUCE & TERESA ERLEBACH	3,200.00
TELEPHONE	SPARKLIGHT	214.00
DATA PROCESSING EXPENSE	CHAVES CONSULTING INC	7,986.57
TELEPHONE	CENTURYLINK	91.68
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26

**GENERAL FUND
JUVENILE DEPARTMENT**

TELEPHONE	SPARKLIGHT	32.00
DUES	O J D D A	1,261.35
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	332.93
OFFICE SUPPLIES	U S BANK	115.17

**GENERAL FUND
COURTHOUSE**

CH REPAIRS & MAINT	STRAIGHT UP ELEVATOR COMPANY	783.00
HEATING CONTRACT	STAN'S HEATING INC	933.00
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	4,506.69
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	674.00

**GENERAL FUND
PLANNING/ZONING**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
-----------------	-------------------------------	-------

**GENERAL FUND
NON PROGRAM**

GOODFELLOW ST BLDG	FUTURA LONG TERM SERVICES	1,151.37
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	4,103.90
GOODFELLOW ST BLDG	STAN'S HEATING INC	214.50
COUNTY LAND EXPENSES	NYSSA-ARCADIA DRAINAGE DIST	683.90
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	10,000.00

**GENERAL FUND
SHERIFF**

INVESTIGATION EXP	LEADSONLINE LLC	3,173.00
CAPITAL OUTLAY	ERS, EMERG RESPONDER SERV INC	33,021.60
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
LAW ENFORCE.SCHOOL	LEXIPOL LLC	5,945.79
TELEPHONE	U S BANK	328.75
SMALL EQUIPMENT	AXON ENTERPRISE INC	11,730.00

**GENERAL FUND
JAIL**

REPAIRS & MAINT	STRAIGHT UP ELEVATOR COMPANY	97.00
TRAINING	NICHOLAS J FUGATE	1,184.16
REPAIRS & MAINT	STAN'S HEATING INC	245.00
INMATE SUPPLIES	DASH	1,104.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
TRAINING	LEXIPOL LLC	6,941.49
INMATE SUPPLIES	AMAZON CAPITAL SERVICES	360.30

**GENERAL FUND
MCSO COMMUNICATION CENTER**

TELEPHONE	CENTURYLINK	654.58
TRAINING	LEXIPOL LLC	4,027.95
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00

GENERAL FUND**EMERGENCY MANAGEMENT**

ALERTSENSE	KONEXUS INC	8,505.00
------------	-------------	----------

GENERAL FUND**HEALTH DEPT**

UTILITIES	SPARKLIGHT	246.00
JANITOR/BLDG MAINTENANCE	ENHANCED T & D INC	2,373.31
TELEPHONE	CENTURYLINK	452.87
TELEPHONE	VERIZON WIRELESS	463.70
OFFICE SUPPLIES	4IMPRINT INC	1,451.82
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
CONTRACTED SERVICES	OR COALITION OF LOCAL HEALTH	24,851.00
OFFICE SUPPLIES	UMPQUA BANK	202.68
EQUIPMENT MAINTENANCE	POWER SYSTEMS WEST, IDAHO	517.00
CLINIC EXPENSE	ANDA INC	3,442.67
LAB REG.& LICENSING FEE	OR COALITION OF LOCAL HEALTH	4,123.07
JANITOR/BLDG MAINTENANCE	STAN'S HEATING INC	989.00

GENERAL FUND**ENVIRONMENTAL HEALTH**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
-----------------	-------------------------------	-------

GENERAL FUND**VETERANS SERVICE**

RENT/UTILITIES	FUTURA LONG TERM SERVICES	250.00
TELEPHONE	CENTURYLINK	43.32

GENERAL FUND**MARINE & PARK**

BOR ACCESS COMPLIANCE	ENGINEERING NORTHWEST LLC	6,000.00
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,000.00
MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	273.02

GENERAL FUND**ONTARIO COMMUNITY LIBRARY**

BOOKMOBILE	ONTARIO LIBRARY DISTRICT	10,000.00
------------	--------------------------	-----------

GENERAL FUND**WEED CONTROL**

TELEPHONE	CENTURYLINK	43.83
TELEPHONE	VERIZON WIRELESS	42.63

GENERAL FUND**COUNTY SURVEYOR**

DUES	UMPQUA BANK	248.00
------	-------------	--------

ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

OFFICE RENT	FUTURA LONG TERM SERVICES	600.00
TRANSFER TO SPECIAL TRANS	MALHEUR CO SPECIAL TRANS	15,000.00
TRANSFER TO BOOKMOBILE	MALHEUR CO	10,000.00
TRANSFER TO EXTENSION	MALHEUR COUNTY EXTENSION	20,000.00
TECHNICAL ASSISTANCE	MALHEUR COUNTY SOIL & WATER	25,000.00

ROAD FUND**NON-DEPARTMENTAL**

HARDWARE/SOFTWARE	CHAVES CONSULTING INC	2,453.81
SAND & GRAVEL	DOGAMI	1,200.00
ASPHALT OIL	JOHNNY B TRANSPORT	7,301.11
SHOP TELEPHONE/UTILITIES	CENTURYLINK	43.84
RD EQUIP/PARTS,REPAIRS	AMAZON CAPITAL SERVICES	13.89
GRAVEL PIT PAYMENT	BANK OF EASTERN OREGON	11,233.13
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	455.79
OTHER MATERIALS/REPAIRS	U S BANK	285.78
ASPHALT OIL	JOHNNY B TRANSPORT	1,037.23

ROAD EQUIPMENT FUND**NON-DEPARTMENTAL**

EQUIPMENT PURCHASE	COASTLINE EQUIPMENT	111,069.40
--------------------	---------------------	------------

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

W/R FACILITY OPER.COSTS	MOUNTAIN ALARM INC	649.44
TELEPHONE	SPARKLIGHT	246.00
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
TRAINING EQUIPMENT	LEXIPOL LLC	2,685.26
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	340.77
OFFICE SUPPLIES-D/P	U S BANK	134.99

AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE RENT	FUTURA LONG TERM SERVICES	250.00
MAJOR EQUIP PURCHASE	EQUIPMENT EXPRESS LLC	50,997.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	79.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

FAIR ENTERTAINMENT	CATHERINE DIEBOLD	1,500.00
LICENSE, DUES	OREGON FAIRS ASSOCIATION	2,060.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	765.00
FAIR ADVERTISING	ILIAD MEDIA GROUP HOLDINGS INC	2,100.00
HB 5202 INFRASTRUCTURE	SKYLAR JOHNSON	27,000.00

SOLAR PROJECT	ROGER FINDLEY	769.98
FAIR PREMIUM/PRIZES	MALHEUR CO TREASURER	10,000.00
RODEO PAYOUT	IDAHO COWBOYS ASSOCIATION	9,700.00
FAIR ENTERTAINMENT	CORBIN MAXEY	3,000.00
FAIR JUDGES/CONSULTANTS	RUDI DEWINKLE	951.32
LICENSE, DUES	MALHEUR CO I S TECH FUND	1,500.00
FAIR CONTRACTED SERVICES	VALE CHEER	1,150.00
FAIR CONTRACTED SERVICES	THE CHURCH OF JESUS CHRIST	850.00
FAIR JUDGES/CONSULTANTS	MESA ZIMMERMAN	777.48
FAIR ENTERTAINMENT	BRADFORD W HATCHER	2,100.00
FAIR ENTERTAINMENT	MICHAEL D BELL	1,600.00
FAIR ENTERTAINMENT	OREGON DAIRY WOMEN INC	1,000.00
FAIR JUDGES/CONSULTANTS	CINDY MARIE NEWTON	683.14
FAIR JUDGES/CONSULTANTS	CLINT DEMMITT	1,403.39
FAIR JUDGES/CONSULTANTS	EMMA JEAN CLARK	1,313.01
FAIR JUDGES/CONSULTANTS	NICOLE LADIGES	1,915.76
FAIR ENTERTAINMENT	CATHERINE DIEBOLD	1,635.80
FAIR JUDGES/CONSULTANTS	ANNE NICHOLS	1,137.14
FAIR ENTERTAINMENT	OLIVIA WICHMAN	2,500.00
CONSTRUCTION	FOUR RIVERS EXCAVATING LLC	9,175.00
FAIR CONTRACTED SERVICES	ALEX WHITE	1,500.00
FAIR CONTRACTED SERVICES	NYSSA HIGH SCHOOL	2,000.00
FAIR ENTERTAINMENT	DALLAS R TSCHIDA	8,000.00
FAIR ADVERTISING	RADIO RANCHO LLC	700.00
REPAIRS,MAINTENANCE	LEON'S PUMPS LLC	5,840.00
FAIR JUDGES/CONSULTANTS	DAVE DE ANGELIS	1,890.31
FAIR JUDGES/CONSULTANTS	DAWN LANTZ	1,004.90
RODEO PAYOUT	DAX PEARSON	675.00
RODEO PAYOUT	DONNIE LANDIS	1,800.00
RODEO PAYOUT	JEFFREY WADE	2,200.00
RODEO PAYOUT	RICK LEEPER	525.00
FAIR ENTERTAINMENT	SCOTT MACDONALD	1,500.00
RODEO PAYOUT	THERESA PEARSON	600.00

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	139,209.00
-----------------------	--------------------------	------------

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	1,000.00
FAMILY FLEX/YDC	U S BANK	98.63

ST MEDIATION FUND

NON-DEPARTMENTAL

MEDIATION SESSIONS	GREGORY L BAXTER	517.92
--------------------	------------------	--------

EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

OFFICE MAINT/REPAIRS	STAN'S HEATING INC	353.51
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85

BUILDING PROGRAM**NON-DEPARTMENTAL**

SUPPLIES	AMAZON CAPITAL SERVICES	489.99
FUEL/VEHICLE MAINT	U S BANK	1,704.40
COMPUTER MAINT.	MALHEUR CO I S TECH FUND	2,500.00
SMALL EQUIPMENT	PACIFIC OFFICE AUTOMATION	7,817.00

AMERICAN RESCUE PLAN**NON-DEPARTMENTAL**

CAPITAL OUTLAY	KNIGHT TECHNOLOGY GROUP	41,756.22
CAPITAL OUTLAY	BILL D KINGHORN	13,175.00
EQUIPMENT/SERVICES	VENDETTA CYBER DEFENSE LLC	140,400.00

INSURANCE RESERVE**NON-DEPARTMENTAL**

LIABILITY/FIRE PAYMT	C I S TRUST	410,182.24
----------------------	-------------	------------

GEN CO EQUIP FUND**NON-DEPARTMENTAL**

EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97
REMOTE HOSTING	CHAVES CONSULTING INC	18,503.04
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	479.58
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00