

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 7/01/22 TO 7/31/22**

**GENERAL FUND
INFORMATION SERVICES**

LICENSING	PAGEFREEZER SOFTWARE INC	5,338.00
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**GENERAL FUND
COUNTY CLERK**

CAPITAL OUTLAY	INSIDE-OUT	2,332.38
OFFICE SUPPLIES	STRICTLY TECH	2,941.98

**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	7,973.55
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**GENERAL FUND
ONTARIO JUSTICE COURT**

OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,100.00
DATA PROCESSING EXPENSE	CHAVES CONSULTING INC	7,602.12

**GENERAL FUND
JUVENILE DEPARTMENT**

DUES	C E O J J C	700.00
JUV RESTITUTION/PASS-THRU	NYSSA SCHOOL DISTRICT	868.00
JUV RESTITUTION/PASS-THRU	NYSSA SCHOOL DISTRICT	600.00

**GENERAL FUND
COURTHOUSE**

JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	674.00
COURTHOUSE REPAIRS	BILL KINGHORN	700.00

**GENERAL FUND
NON PROGRAM**

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	4,891.66
MUSEUM (STONE HSE) EXP	STAN'S HEATING INC	150.00

**GENERAL FUND
SHERIFF**

AFFILIATION DUES	O S S A	2,500.00
D/P SOFTWARE MAINT.	C M I SOFTWARE CORP	17,694.66

LAW ENFORCE.SCHOOL	LEXIPOL LLC	5,778.00
INVESTIGATION EXP	LEADSONLINE LLC	2,879.00
CAPITAL OUTLAY	TATE THOMAS TURNER	565.00

GENERAL FUND

JAIL

TRAINING	LEXIPOL LLC	4,000.64
REPAIRS	STAN'S HEATING INC	2,092.75
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	364.05

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TRAINING	LEXIPOL LLC	4,488.00
TELEPHONE	CENTURYLINK	598.00

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	3,117.63
OFFICE SUPPLIES	ALBERTSONS #131	10,000.00
OFFICE SUPPLIES	ALBERTSONS #131	10,000.00
OFFICE SUPPLIES	MALHEUR CO FAIR BOARD	775.00
CLINIC EXPENSE	ASD HEALTHCARE	1,249.61
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
TELEPHONE	CENTURYLINK	442.90

GENERAL FUND

VETERANS SERVICE

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
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GENERAL FUND

MARINE & PARK

BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,800.00
BULLY CRK - GROUNDS	BRADY INDUSTRIES LLC	537.31
BULLY CRK - GROUNDS	SNAKE RIVER SEPTIC	1,300.00

GENERAL FUND

ONTARIO COMMUNITY LIBRARY

BOOKMOBILE	ONTARIO LIBRARY DISTRICT	10,000.00
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GENERAL FUND

WEED CONTROL

TELEPHONE	CENTURYLINK	41.95
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ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

TECHNICAL ASSISTANCE	POVERTY TO PROSPERITY	5,000.00
TRANSFER TO BOOKMOBILE	MALHEUR CO	10,000.00

ROAD FUND**NON-DEPARTMENTAL**

GRAVEL PIT PAYMENT	BANK OF EASTERN OREGON	11,233.13
HARDWARE/SOFTWARE	CHAVES CONSULTING INC	2,335.68
SHOP TELEPHONE/UTILITIES	CENTURYLINK	41.96

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

W/R FACILITY OPER.COSTS	MOUNTAIN ALARM INC	529.44
TRAINING EQUIPMENT	LEXIPOL LLC	3,000.00

AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
DIRECT PAYMENTS TO PROVID	VALE AMBULANCE SERVICE	14,893.00
DIRECT PAYMENTS TO PROVID	JORDAN VALLEY AMBULANCE	8,498.20
DIRECT PAYMENTS TO PROVID	ONTARIO FIRE & RESCUE	10,400.00
DIRECT PAYMENTS TO PROVID	ADRIAN Q R U	5,459.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

LICENSE, DUES	PAGEFREEZER SOFTWARE INC	2,450.00
SOLAR PROJECT	ROGER FINDLEY	769.98
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	608.00
FAIR PREMIUM/PRIZES	ROGUE CREDIT UNION	27,000.00

ST MEDIATION FUND**NON-DEPARTMENTAL**

MEDIATION SESSIONS	LACEY JILL YRAGUEN	600.00
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MENTAL HEALTH FUND**NON-DEPARTMENTAL**

MHS ALLOTMENT	LIFEWAYS INC	163,696.85
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	6,254.56

BUILDING PROGRAM**NON-DEPARTMENTAL**

TRAINING & CONTINUING ED	INTERNATIONAL CODE COUNCIL INC	650.00
TRAINING & CONTINUING ED	ADELE SCHAFFELD	568.08

AMERICAN RESCUE PLAN

NON-DEPARTMENTAL

EQUIPMENT	TOTAL SCALE SERVICE INC	12,079.82
CAPITAL OUTLAY	INTEGRATED SECURITY RES INC	94,850.45

INSURANCE RESERVE

NON-DEPARTMENTAL

LIABILITY/FIRE PAYMT	C I S TRUST	5,550.71
LIABILITY/FIRE PAYMT	C I S TRUST	302,029.39

GEN CO EQUIP FUND

NON-DEPARTMENTAL

REMOTE HOSTING	CHAVES CONSULTING INC	17,498.88
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00