

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 7/01/21 TO 7/31/21**

**GENERAL FUND
COUNTY COURT**

ASSOC DUES	A O C	3,279.62
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**GENERAL FUND
INFORMATION SERVICES**

LICENSING	COMODO SECURITY SOLUTIONS INC	7,522.47
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	29.49
COMPUTER MAINTENANCE	PAGEFREEZER SOFTWARE INC	2,988.00

**GENERAL FUND
COUNTY CLERK**

BALLOT PRINTING/CODING	MALHEUR E S D	559.00
EQUIPMENT MAINT.	ELECTION SYSTEMS & SOFTWARE LL	4,305.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	149.96

**GENERAL FUND
ASSESSOR**

AFFILIATION DUES	O S A C A	950.00
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**GENERAL FUND
ADMINISTRATIVE OFFICE**

NEOGOV SYSTEM	GOVERNMENTJOBS.COM INC	7,330.20
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**GENERAL FUND
COUNTY TREASURER/TAX**

OFFICE SUPPLIES	ARLINGTON COMPUTER PRODUCTS	643.62
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	437.00

**GENERAL FUND
DISTRICT ATTORNEY**

AFFILIATION DUES	O D A A	3,450.00
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**GENERAL FUND
ONTARIO JUSTICE COURT**

OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00
DATA PROCESSING EXPENSE	CHAVES CONSULTING INC	7,453.03
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00

**GENERAL FUND
COURTHOUSE**

CAPITAL OUTLAY	OR D E Q	1,350.00
COURTHOUSE REPAIRS	AMAZON CAPITAL SERVICES	40.50

HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	9,400.57
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	674.00
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	803.77
CAPITAL OUTLAY	ALARMCO INC	22,734.81

**GENERAL FUND
PLANNING/ZONING**

SMALL EQUIPMENT	ENHANCED T & D INC	359.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	36.48
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	41.37

**GENERAL FUND
SOLID WASTE**

OFC SUPPLIES/BOOKS	AMAZON CAPITAL SERVICES	21.98
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**GENERAL FUND
NON PROGRAM**

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
GOODFELLOW ST BLDG	STAN'S HEATING INC	228.00

**GENERAL FUND
SHERIFF**

AFFILIATION DUES	O S S A	2,500.00
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	131.23
INVESTIGATION EXP	LEADSONLINE LLC	1,668.00
D/P SOFTWARE MAINT.	C M I SOFTWARE CORP	17,694.66
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	590.00
TELEPHONE	VERIZON WIRELESS	1,098.20
CAPITAL OUTLAY	ERS, EMERGENCY RESPONDER SERVI	37,189.60

**GENERAL FUND
JAIL**

TRAINING	FRANKLIN ORDWAY	702.00
TRAINING	DEREK HIATT	702.00
REPAIRS	VALE ELECTRIC INC	622.23
INMATE SUPPLIES	ICS JAIL SUPPLIES INC	1,561.92
REPAIRS	STAN'S HEATING INC	2,092.75
REPAIRS	ARENT MACHINERY	941.14
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	3,594.00
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	718.00

**GENERAL FUND
MCSO COMMUNICATION CENTER**

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	569.12

MAINTENANCE	ENHANCED T & D INC	428.00
TELEPHONE	VERIZON WIRELESS	57.80
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,136.28

GENERAL FUND

EMERGENCY MANAGEMENT

ALERTSENSE	ALERTSENSE INC	8,100.00
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	91.65
TELEPHONE	VERIZON WIRELESS	57.80

GENERAL FUND

HEALTH DEPT

LAB REG.& LICENSING FEE	COALITION OF LOCAL HEALTH OFFI	2,451.57
CONTRACTED SERVICES	VALLEY FAMILY HEALTH CARE INC	136,250.00
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	6,470.94
UTILITIES	IDAHO POWER COMPANY	692.43
ADVERTISING	MEADOW OUTDOOR ADVERTISING	3,348.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
CONTRACTED SERVICES	ALTRUISTIC RECOVERY LLC	11,667.00

GENERAL FUND

VETERANS SERVICE

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

BULLY CRK - GROUNDS	CAMPO & POOLE DISTRIBUTING LLC	987.47
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	265.55

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
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ROAD FUND

NON-DEPARTMENTAL

HARDWARE/SOFTWARE	CHAVES CONSULTING INC	2,289.82
GRAVEL PIT PAYMENT	BANK OF EASTERN OREGON	11,233.13
JV PARTS,REPAIRS	COLEYS GLASS CO LLC	519.86
SIGNS & POSTS	ONTARIO BUILDING CENTER	1,078.48
SAND & GRAVEL	RURAL ROAD DIST #3	9,077.04

ROAD EQUIPMENT FUND

NON-DEPARTMENTAL

GRADER PAYMENT	BANK OF EASTERN OREGON	83,933.25
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COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	125.06
GRANT RE-ENTRY	OXFORD HOUSE ACCEPTANCE	569.00

AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

SOLAR PROJECT	ROGER FINDLEY	769.98
FAIR PREMIUM/PRIZES	MALHEUR CO FAIR BOARD	61,000.00
ADVERTISING,PUBLICITY	OR CORRECTIONS ENTERPRISES	713.00
FAIR ADVERTISING	NYSSA SIGN COMPANY	905.00
FAIR ENTERTAINMENT	MICHAEL D BRAUN	1,000.00
FAIR ENTERTAINMENT	MICKY AND THE MOTORCARS LLC	3,500.00
FAIR ENTERTAINMENT	EHCAPA INC	750.00
FAIR ENTERTAINMENT	RECKLESS KELLY	7,500.00
FAIR ENTERTAINMENT	BUDDY DEVORE	700.00

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	18,014.00
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MENTAL HEALTH FUND**NON-DEPARTMENTAL**

MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	191,008.56

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	413.35
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EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

VEHICLE MAINTENANCE	COMMERCIAL TIRE	754.36
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	286.10
OFFICE MAINT/REPAIRS	STAN'S HEATING INC	302.50

INSURANCE RESERVE**NON-DEPARTMENTAL**

LIABILITY/FIRE PAYMT	C I S TRUST	268,982.39
WORKERS COMP PAYMT	SAIF CORPORATION	72,744.89
WORKERS COMP PAYMT	C I S TRUST	6,790.39

GEN CO EQUIP FUND

NON-DEPARTMENTAL

REMOTE HOSTING	CHAVES CONSULTING INC	17,155.68
PHONE SYS MAINT	ENHANCED T & D INC	242.50
PHONE SYS MAINT	ENHANCED T & D INC	194.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	539.12