

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 7/01/18 TO 7/31/18**

GENERAL FUND COUNTY COURT		
EORCO EXPENSES	UNION COUNTY	14,600.00
GENERAL FUND INFORMATION SERVICES		
CONTRACTED SERVICES	INTEGRATED INFO SOLUTIONS INC	5,400.00
GENERAL FUND COUNTY CLERK		
EQUIPMENT MAINT.	ELECTION SYSTEMS & SOFTWARE LL	3,191.74
GENERAL FUND ADMINISTRATIVE OFFICE		
NEOGOV SYSTEM	GOVERNMENTJOBS.COM INC	6,097.59
GENERAL FUND DISTRICT ATTORNEY		
AFFILIATION DUES	O D A A	2,440.00
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	964.05
GENERAL FUND ONTARIO JUSTICE COURT		
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00
DATA PROCESSING EXPENSE	CHAVES CONSULTING INC	7,178.20
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00
GENERAL FUND JUVENILE DEPARTMENT		
DUES	O J D D A	1,137.00
DUES	C E O J J C	700.00
GENERAL FUND COURTHOUSE		
CAPITAL OUTLAY	FLOORS TO GO	7,152.50
COURTHOUSE REPAIRS	A A I	837.00
CAPITAL OUTLAY	COMPLETE OFFICE	3,310.00
COURTHOUSE REPAIRS	A A I	2,237.00
GENERAL FUND NON PROGRAM		
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

POSTAGE/COURTHOUSE	NEOFUNDS BY NEOPOST	10,000.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,644.00

GENERAL FUND

SHERIFF

LAW ENFORCE.SCHOOL	HAYLEE HARDING	1,320.00
AFFILIATION DUES	LEXIPOL LLC	8,110.00
SEARCH & RESCUE	JORDAN VALLEY REPAIR	517.75
D/P SOFTWARE MAINT.	C M I SOFTWARE CORP	13,720.00

GENERAL FUND

JAIL

TRAINING	LEXIPOL LLC	2,805.00
REPAIRS	HOBART SERVICE	883.26
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	737.20
MEDICAL SERV.& SUPPLIES	JOSH GRIFFITH	1,313.01
REPAIRS	OVERHEAD DOOR CO INC	732.77

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	MLB JUNTURA RANCH LLC	1,500.00
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GENERAL FUND

EMERGENCY MANAGEMENT

ALERTSENSE	ALERTSENSE INC	8,100.00
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GENERAL FUND

HEALTH DEPT

EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
LAB REG.& LICENSING FEE	C L H O INC	1,698.95
OFFICE SUPPLIES	GRAPHIC IMPRESSIONS	1,140.00

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

M.A.P. FUNDS-STATE	PAUL HAWKER	525.00
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GENERAL FUND

WEED CONTROL

BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	2,400.00
BLM FIRE CONTRACT SERVICE	C W SCHAFFELD & COMPANY LLC	1,030.00

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00
TECHNICAL ASSISTANCE	NYSSA INDUSTRIES INC	5,000.00
TECHNICAL ASSISTANCE	MALHEUR COUNTY TITLE CO INC	2,500.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND**NON-DEPARTMENTAL**

HARDWARE/SOFTWARE	CHAVES CONSULTING INC	2,200.80
ASPHALT OIL	JOHNNY B TRANSPORT	810.90
JV PARTS,REPAIRS	YANKE MACHINE SHOP INC	525.00
JV WEED CONTROL	C W SCHAFFELD & COMPANY LLC	1,227.50

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

OTHER GRANT EXPENSE	ECONOMY INN	1,092.17
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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**

FAIR PREMIUM/PRIZES	UMPQUA BANK	7,000.00
SOLAR PROJECT	ROGER FINDLEY	799.35
FAIR RIBBONS	A PLUS AWARDS	3,732.88
INS PROCEEDS EXPENDITURES	FOUR RIVERS HEATING & COOLING	5,857.00
FAIR PREMIUM/PRIZES	MALHEUR CO FAIR BOARD	52,000.00
INS PROCEEDS EXPENDITURES	COMFORT ZONE HEATING AND COOLI	43,310.00

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	18,021.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	1,003.50
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CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	AAA-1 LOCK AND KEY	1,311.26
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MENTAL HEALTH FUND**NON-DEPARTMENTAL**

ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	172,702.71
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EXTENSION SERVICE DIST

NON-DEPARTMENTAL

EXT TRAVEL/CONF	MALHEUR CO EXTENSION	503.10
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INSURANCE RESERVE

NON-DEPARTMENTAL

LIABILITY/FIRE PAYMT	FIELD WALDO INS AGENCIES INC	26,788.35
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LIABILITY/FIRE PAYMT	C I S TRUST	236,746.11
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GEN CO EQUIP FUND

NON-DEPARTMENTAL

PHONE SYS MAINT	ENHANCED T & D INC	957.21
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JUV HVAC REPLACEMENT	STANS HEATING INC	3,540.00
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COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00
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