

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 1/01/26 TO 1/31/26**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	94.14
ASSOC DUES	A O C	22,995.93

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,547.29
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	209.98
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	18.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	COLUMBIA BANK	2,068.06

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.02
AFFILIATION DUES	COLUMBIA BANK	819.00

**GENERAL FUND
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.75
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**GENERAL FUND
ASSESSOR**

TRAVEL & TRAINING	MALHEUR CO CARPOOL	996.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.64

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TIME TRACKING	TIMECLOCK PLUS LLC	17,545.75
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	681.84
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	18.99
TRAVEL & TRAINING	MALHEUR CO CARPOOL	20.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.68

**GENERAL FUND
COUNTY TREASURER/TAX**

OFFICE SUPPLIES	TECHNICAL IMAGING SYSTEMS INC	1,588.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	92.65

GENERAL FUND**DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO GENERAL FUND	360.00
TCATT GRANT EXPENSES	MALHEUR CO ADMIN OFFICE	1,362.00
PERSONNEL SCGP	MALHEUR CO COMM CORR	67,063.90
CONTRACTED SERVICES SCGP	YRUEGAS, JAMES P	750.00
CONTRACTED SERVICES SCGP	NEPENTHE LABORATORY SERVICES	760.00
ADMIN COSTS SCGP	CRIMINAL JUSTICE COMMISSION	7,282.30
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	435.26
CONTRACTED SERVICES SCGP	COLUMBIA BANK	1,768.08
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	125.10
TRAVEL/TRAINING SCGP	GOLDTHORPE, DAVID M	3,866.71

GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,200.00
UTILITIES	CITY OF ONTARIO	70.42
UTILITIES	WASTE CONNECTIONS OF OR INC	24.82
UTILITIES	CASCADE NATURAL GAS CORP	166.56
JANITOR & SUPPLIES	AMERICAN STAFFING INC	824.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.77
BUILDING MAINT.	SUITTER, ARON DEAN	844.00
OFFICE SUPPLIES	COLUMBIA BANK	296.03
UTILITIES	IDAHO POWER COMPANY	286.22

GENERAL FUND**JUVENILE DEPARTMENT**

TELEPHONE	T-MOBILE	272.21
SUPPORT SERVICES	U S BANK	8.04
DUES	C E O J J C	700.00
TRAVEL	MALHEUR CO CARPOOL	986.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	348.80

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	644.57
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	796.00
POWER	IDAHO POWER COMPANY	2,505.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.09
HOUSEKEEPG.SUPPLIES	COLUMBIA BANK	13.00
CH REPAIRS & MAINT	VALE ELECTRIC INC	2,193.72
HEAT	CASCADE NATURAL GAS CORP	2,089.55

GENERAL FUND**PLANNING/ZONING**

TRAVEL & TRAINING	MALHEUR CO CARPOOL	474.32
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	70.08

GENERAL FUND**SOLID WASTE**

DEQ SURCHARGES	OR D E Q FINANCIAL SERVICES	2,550.24
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GENERAL FUND**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	4,103.90
GOODFELLOW ST BLDG	CITY OF ONTARIO	50.25
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	25.44
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	394.11
GOODFELLOW ST BLDG	CASCADE NATURAL GAS CORP	108.13
COUNTY LAND EXPENSES	OR DEPT OF REVENUE	2,527.21

GENERAL FUND**SHERIFF**

AFFILIATION DUES	O S S A	750.00
TRAVEL/VEH MAINTENANCE	NAPA AUTO PARTS	82.99
TELEPHONE	T-MOBILE	867.32
IRONHEAD UTILITIES	CITY OF VALE	201.80
UNIFORMS & EQUIPMENT	911 SUPPLY	1,535.43
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	2,725.36
OFFICE SUPPLIES	U S BANK	342.77
VALE/FUEL	WEX BANK	8,421.91
IRONHEAD UTILITIES	IDAHO POWER COMPANY	293.87
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	796.11
IRONHEAD TELE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	350.85
LAW ENFORCE.SCHOOL	COLUMBIA BANK	861.82
RADIO EXP	MOTOROLA SOLUTIONS INC	5,289.91
STATE/FINGERPRINTING	OR STATE POLICE	675.00
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	680.00

GENERAL FUND**JAIL**

MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	566.00
TRAINING	GRAY, BRONSON T	1,304.60
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	7,295.85
REPAIRS & MAINT	CULLIGAN OF BOISE	517.50
POWER,GAS,WATER	CITY OF VALE	3,182.68
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	21,880.00

HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	593.32
FOOD & KITCHEN EXP	PT INTERMEDIATE HLDNGS IV LLC	1,018.95
REPAIRS & MAINT	KINGHORN, BILL D	995.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	685.67
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	138.35
TRAINING	U S BANK	8,185.92
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	14,198.03
REPAIRS & MAINT	T V PLUMBING & DRAIN SERVICE	600.00
SUPPLIES	HENRY SCHEIN INC	155,035.00
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	1,327.00
POWER,GAS,WATER	IDAHO POWER COMPANY	2,681.21
TRAINING	MALHEUR CO CARPOOL	280.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	415.68
REPAIRS & MAINT	STAN'S HEATING INC	2,726.32
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,797.00
REPAIRS & MAINT	COLEYS GLASS CO LLC	1,137.07
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,186.00
TRAINING	COLUMBIA BANK	809.37
FOOD & KITCHEN EXP	AMAZON CAPITAL SERVICES	117.49
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	787.20
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	962.00

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	MAC TOWER LLC	2,240.00
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	107.97
TELEPHONE	LANGUAGE LINE SERVICES INC	780.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.01
TELEPHONE	CENTURYLINK	689.15
MAINTENANCE	COLUMBIA BANK	108.99

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.25
HOMELAND SECURITY GRANT	INTERMOUNTAIN COMMUNICATIONS	38,246.75
SMALL EQUIPMENT	COLUMBIA BANK	1,149.11

GENERAL FUND

HEALTH DEPT

EQUIPMENT MAINTENANCE	ALSCO INC	656.48
UTILITIES	CITY OF ONTARIO	115.31
MEDICAID ADMIN MATCH	MULTNOMAH E S D	1,151.60
TELEPHONE	CENTURYLINK	457.98
UTILITIES	WASTE CONNECTIONS OF OR INC	229.19

OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	139.30
JANITOR/BLDG MAINTENANCE	STAN'S HEATING INC	1,131.70
VACCINE/IMMUNIZATIONS	OR DHS/OHA FINANCIAL SERVICES	1,081.06
CLINIC EXPENSE	ANDA INC	776.22
TRAVEL/TRAINING	WEX BANK	23.37
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	35.67
MEDICAID ADMIN MATCH	OR DHS/OHA FINANCIAL SERVICES	650.00
OFFICE SUPPLIES	COLUMBIA BANK	2,367.24
UTILITIES	IDAHO POWER COMPANY	909.92

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,800.00
TRAVEL/MALHEUR COUNTY	MALHEUR CO CARPOOL	631.68
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	92.78

GENERAL FUND

VETERANS SERVICE

RENT/UTILITIES	MALHEUR CO GENERAL FUND	400.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

GENERAL FUND

MARINE & PARK

BOR GRANT OPS/MAINT	WASTE CONNECTIONS OF OR INC	269.61
BOR GRANT OPS/MAINT	U S BANK	50.00
BOR GRANT OPS/MAINT	IDAHO POWER COMPANY	700.46
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	4.25
BULLY CRK HOUSE EXP	FARMERS SUPPLY COOP	311.25
TELEPHONE/INTERNET	COLUMBIA BANK	120.00
BOR GRANT OPS/MAINT	VALE ELECTRIC INC	143.88

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.62
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GENERAL FUND

WEED CONTROL

PARTS & REPAIRS	MALHEUR CO ROAD DEPT	25.00
TRAVEL/TRAINING	MALHEUR CO CARPOOL	107.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	COLUMBIA BANK	226.79

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.63
COPIES, MISC	COLUMBIA BANK	719.80
TRAVEL	MCKROLA, DERRICK E	877.51

ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO GENERAL FUND	315.00
TECHNICAL ASSISTANCE	BANK OF EASTERN OREGON	10,073.13
MCDC OPERATING EXPENSES	AXIOM PROJECT DEVELOPMENT	2,087.50
MCDC OPERATING EXPENSES	KM ENGINEERING LLP	12,500.00
USDA RBDG GRANT EXP	ECOSTRAT INC	18,787.50
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	20.00
CONTRACTED SERVICES PROJ	S PETERSON LAW LLC	8,725.00
TELEPHONE & INTERNET	COLUMBIA BANK	42.64
MCDC OPERATING EXPENSES	NANCY OLMSTED SPANOVICH	19,000.00

ROAD FUND**NON-DEPARTMENTAL**

JV PARTS,REPAIRS	WESTERN STATES EQUIPMENT CO	4,635.43
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	2,977.02
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	1,857.87
JV PARTS,REPAIRS	CAPS OF VALE	664.03
SHOP TOOLS & SUPPLIES	LINDE GAS & EQUIPMENT INC	613.75
SHOP TELEPHONE/UTILITIES	CITY OF VALE	155.36
RD EQUIP/PARTS,REPAIRS	UTILITY TRLR SALES OF ID INC	1,455.01
JV FUEL	MATTESONS	2,663.00
TIRES	LES SCHWAB WAREHOUSE CENTER	9,537.45
SHOP TOOLS & SUPPLIES	CINTAS CORP	555.76
RENTAL EXPENSE/TAXES	LEON'S PUMPS LLC	3,836.50
JV PARTS,REPAIRS	U S BANK	3,788.98
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	1,142.31
SHOP TOOLS & SUPPLIES	TATE THOMAS TURNER	505.00
JV FUEL	CAMPO & POOLE DIST LLC	758.42
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.02
DUES	O A C E S	1,565.00
WEED CONTROL EXPENSE	FARMERS SUPPLY COOP	1,663.29
ST HWY GAS APPR/DISTRICTS	NYSSA RURAL ROAD DIST #2	150,971.86
ST HWY GAS APPR/DISTRICTS	ONTARIO RURAL ROAD DIST #3	137,382.90
ST HWY GAS APPR/DISTRICTS	JUNTURA RURAL ROAD DIST #4	45,545.42
ST HWY GAS APPR/DISTRICTS	IRONSIDE RURAL ROAD DIST #5	36,436.33
RD EQUIP/PARTS,REPAIRS	AMAZON CAPITAL SERVICES	57.89

SURVEYOR CORNER PRESERV.**NON-DEPARTMENTAL**

CAPITAL OUTLAY	COLUMBIA BANK	515.00
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COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

UTILITIES	CITY OF ONTARIO	165.89
TELEPHONE	CENTURYLINK	88.31
UTILITIES	WASTE CONNECTIONS OF OR INC	150.17
W/R FACILITY OPER.COSTS	KNIGHT TECHNOLOGY GROUP	59.00
UTILITIES	CASCADE NATURAL GAS CORP	586.99
TRAVEL/VEH MAINTENANCE	WEX BANK	330.76
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.02
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	494.79

LAW LIBRARY**NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,110.49
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BOAT LICENSE FUND**NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	WEX BANK	88.24
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CORRECTIONS ASSESSMENT**NON-DEPARTMENTAL**

CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	510.27
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TAYLOR GRAZING FUND**NON-DEPARTMENTAL**

RANGE IMPROVEMENTS	BOSS TANKS INC	26,320.00
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AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO GENERAL FUND	100.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	COLUMBIA BANK	43.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

SOLAR PROJECT	FINDLEY, ROGER	769.98
WATER	CITY OF ONTARIO	347.47
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	300.90
INSURANCE, BONDS	MALHEUR CO INSURANCE RESERVE	27,949.82
HB 5202 INFRASTRUCTURE	STEVE'S BACKHOE SERVICE INC	6,406.85

FAIR RIBBONS	ROGUE CREDIT UNION	4,701.60
POWER,ELECTRIC	IDAHO POWER COMPANY	817.34

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	147,705.00
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	31,357.00

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	2,500.00
FAMILY FLEX/YDC	ALTRUISTIC RECOVERY	5,000.00
JUVENILE BASIC	BRK MANAGEMENT SERVICES INC	810.50
JUVENILE BASIC	CANYON COUNTY	789.60
FAMILY FLEX/YDC	U S BANK	328.05

CRT FACILITIES SECURITY

NON-DEPARTMENTAL

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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ST MEDIATION FUND

NON-DEPARTMENTAL

MEDIATION SESSIONS	YRAGUEN, LACEY JILL	800.00
MEDIATION SESSIONS	BAXTER, GREGORY L	1,300.00

MENTAL HEALTH FUND

NON-DEPARTMENTAL

SPECIAL PAYMENTS	LIFEWAYS INC	14,817.04
SPECIAL PAYMENTS	LIFEWAYS INC	15,856.59

SEARCH AND RESCUE FUND

NON-DEPARTMENTAL

SAR/MATERIALS & SUPPLIES	COLUMBIA BANK	783.35
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CLERK RECORDS FUND

NON-DEPARTMENTAL

ARCHIVING/DIGITIZING	TECHNICAL IMAGING SYSTEMS INC	767.86
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BUILDING PROGRAM

NON-DEPARTMENTAL

STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	7,759.15
SOFTWARE & LICENSING	KNIGHT TECHNOLOGY GROUP	931.75
FUEL/VEHICLE MAINT	WEX BANK	569.27
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00

REFUNDS	MALHEUR CO TREASURER	709.80
CONTRACTED SERVICES	LANE COUNCIL OF GOVERNMENTS	1,179.00
DUES	COLUMBIA BANK	451.03

LOCAL ASSIST LATCF

NON-DEPARTMENTAL

MATERIALS & SUPPLIES	TIMECLOCK PLUS LLC	6,426.00
MAINTENANCE & REPAIRS	CITY OF VALE	59.89
CAPITAL OUTLAY	KINGHORN, BILL D	7,629.83
CONTRACTED SERVICES	USDA, APHIS, GENERAL	12,319.40
MAINTENANCE & REPAIRS	IDAHO POWER COMPANY	33.00
EQUIPMENT	KNIGHT TECHNOLOGY GROUP	4,983.52

INSURANCE RESERVE

NON-DEPARTMENTAL

WORKERS COMP PAYMT	OR DEPT OF REVENUE	1,798.74
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CAR POOL FUND

NON-DEPARTMENTAL

GASOLINE	WEX BANK	646.44
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	153.67
GASOLINE	FARMERS SUPPLY COOP	93.83
VEHICLE PURCHASE	COLUMBIA BANK	589.20

GEN CO EQUIP FUND

NON-DEPARTMENTAL

COUNTY DEPT.PHONE SERVICE	CENTURYLINK	944.24
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	1,772.44