

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 4/01/26 TO 4/30/26**

**GENERAL FUND
COUNTY COURT**

TRAVEL	MALHEUR CO CARPOOL	103.82
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	99.00
OFFICE SUPPLIES	COLUMBIA BANK	212.00

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	ENHANCED T & D INC	840.07
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,441.22
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	642.67
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	92.00
LICENSING	KNIGHT TECHNOLOGY GROUP	3,272.14
TRAVEL/TRAINING	COLUMBIA BANK	143.00

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.41
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	139.36

**GENERAL FUND
COUNTY CLERK**

BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	11,323.05
BALLOT PRINTING/CODING	MALHEUR E S D	1,520.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	162.17
ELECTION BOARDS	TUTTLE, MARGARET	660.35

**GENERAL FUND
ASSESSOR**

TRAVEL & TRAINING	MALHEUR CO CARPOOL	412.96
OFFICE SUPPLIES	MALHEUR E S D	6.20
OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	721.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	304.36

**GENERAL FUND
ADMINISTRATIVE OFFICE**

SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	281.23
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.59
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	284.48
TRAVEL & TRAINING	COLUMBIA BANK	168.65

GENERAL FUND**COUNTY TREASURER/TAX**

TRAVEL	MALHEUR CO CARPOOL	46.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	96.03
TRAVEL	COLUMBIA BANK	35.00

GENERAL FUND**DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO GENERAL FUND	360.00
VICTIM PROGRAM EXPENSES	MALHEUR CO CARPOOL	23.20
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	7.00
TRAVEL/TRAINING SCGP	U S BANK	3,440.00
CONTRACTED SERVICES SCGP	YRUEGAS, JAMES P	750.00
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	436.47
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	91.65
PERSONNEL SCGP	MALHEUR CO COMM CORR	7,830.77
TRAVEL/TRAINING SCGP	COLUMBIA BANK	2,684.28
TRAVEL/TRAINING SCGP	GOLDTHORPE, DAVID M	681.15

GENERAL FUND**C.A.M.I./D.A.**

TRAINING	U S BANK	1,160.50
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GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,200.00
UTILITIES	CITY OF ONTARIO	70.55
UTILITIES	WASTE CONNECTIONS OF OR INC	25.44
TELEPHONE	CENTURYLINK	91.40
JANITOR & SUPPLIES	AMERICAN STAFFING INC	931.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	13.87
OFFICE SUPPLIES	COLUMBIA BANK	17.25
UTILITIES	IDAHO POWER COMPANY	270.02
OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,200.00

GENERAL FUND**JUVENILE DEPARTMENT**

JUV RESTITUTION/PASS-THRU	SHUSTER, TED	679.17
TRAVEL	MALHEUR CO CARPOOL	423.98
OFFICE SUPPLIES	U S BANK	879.89
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	49.35
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	348.38
TRAVEL	BLACKHORSE, DANIEL J	706.56
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	34.99
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	117.16

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	644.57
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	2,874.94
POWER	IDAHO POWER COMPANY	2,332.42
HEATING CONTRACT	C H 2 O INC	819.68
CH REPAIRS & MAINT	CORONA, ANTONIO	450.00
ELEVATOR	STRAIGHT UP ELEVATOR COMPANY	847.00
CH REPAIRS & MAINT	AMAZON CAPITAL SERVICES	149.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.25
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	9.89
HEAT	CASCADE NATURAL GAS CORP	709.86

GENERAL FUND**PLANNING/ZONING**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	5.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	70.70

GENERAL FUND**SOLID WASTE**

DEQ SURCHARGES	OR D E Q FINANCIAL SERVICES	2,873.86
POWER	IDAHO POWER COMPANY	67.19
MAINTENANCE	CK3 LLC	1,500.00

GENERAL FUND**NON PROGRAM**

GOODFELLOW ST BLDG	CITY OF ONTARIO	54.56
COUNTY LAND EXPENSES	TURF MASTER INC	2,203.45
COUNTY LAND EXPENSES	HD TOWING LLC	985.00
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	25.44
COUNTY LAND EXPENSES	SNELL & WILMER LLP	743.06
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	48.72
GOODFELLOW ST BLDG	CORONA, ANTONIO	710.00
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	250.03
COBRA INSURANCE PASS-THRU	C I S TRUST	694.94

GENERAL FUND**SHERIFF**

IRONHEAD UTILITIES	CASCADE NATURAL GAS CORP	162.35
IRONHEAD UTILITIES	CITY OF VALE	201.80
TELEPHONE	T-MOBILE	877.25
TRAVEL/VEH MAINTENANCE	U S BANK	678.80
SEARCH & RESCUE	FARMERS SUPPLY COOP	27.16
IRONHEAD UTILITIES	IDAHO POWER COMPANY	159.45
STATE/FINGERPRINTING	OR STATE POLICE	885.00
CUSTODIAL CONTRACT	KEISTER, TYLER	1,140.00
INVESTIGATION EXP	MID VALLEY GOATS LLC	7,985.89

IRONHEAD TELE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	349.43
VALE/FUEL	WEX BANK	12,315.84
LAW ENFORCE.SCHOOL	COLUMBIA BANK	2,028.78
INVESTIGATION EXP	LEONARDO, JOHN THOMAS	2,898.00
IRONHEAD UTILITIES	CASCADE NATURAL GAS CORP	35.84
INVESTIGATION EXP	LEADSONLINE LLC	3,532.00
TELEPHONE	T-MOBILE	802.14

GENERAL FUND

JAIL

POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,633.27
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	17,586.17
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	29,587.53
INMATE SUPPLIES	BOB BARKER COMPANY INC	592.25
POWER,GAS,WATER	CITY OF VALE	3,182.68
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	570.90
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,536.18
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,486.00
CAPITAL OUTLAY	HID GLOBAL CORPORATION	31,919.41
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	7,932.75
FOOD & KITCHEN EXP	AMAZON CAPITAL SERVICES	315.91
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	4,609.00
INMATE SUPPLIES	U S BANK	327.36
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	1,771.20
POWER,GAS,WATER	IDAHO POWER COMPANY	2,488.30
REPAIRS & MAINT	STAN'S HEATING INC	166.34
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	754.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	410.17
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	93.49
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	633.60
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	1,005.65
INMATE SUPPLIES	AMAZON CAPITAL SERVICES	79.12
TRAINING	COLUMBIA BANK	110.20
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,333.29

GENERAL FUND

MCSO COMMUNICATION CENTER

TELEPHONE	LANGUAGE LINE SERVICES INC	842.40
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	713.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	121.76

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	U S BANK	50.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
TRAVEL/TRAINING	COLUMBIA BANK	275.18

GENERAL FUND**HEALTH DEPT**

UTILITIES	CITY OF ONTARIO	115.21
EQUIPMENT MAINTENANCE	ALSCO INC	729.65
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,173.27
UTILITIES	WASTE CONNECTIONS OF OR INC	234.92
TELEPHONE	CENTURYLINK	461.16
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	391.23
CLINIC EXPENSE	PARAGARD DIRECT	1,220.62
JANITOR/BLDG MAINTENANCE	STAN'S HEATING INC	1,132.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1,197.93
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.96
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	487.76
CLINIC EXPENSE	ANDA INC	3,345.18
ADVERTISING	1 BETTER LLC	2,855.00
TRAVEL/TRAINING	BENNETT, RAQUEL S	1,051.77
TRAVEL/TRAINING	WEX BANK	60.65
OFFICE SUPPLIES	BRADY INDUSTRIES LLC	811.94
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	229.74
LAB REG. & LICENSING FEE	COLUMBIA BANK	4,512.37
UTILITIES	IDAHO POWER COMPANY	579.77
EQUIPMENT MAINTENANCE	ALSCO INC	583.72

GENERAL FUND**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,320.00
TRAVEL/MALHEUR COUNTY	MALHEUR CO CARPOOL	480.82
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	92.81
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	9.67
TRAVEL/MALHEUR COUNTY	COLUMBIA BANK	6.95

GENERAL FUND**VETERANS SERVICE**

RENT/UTILITIES	MALHEUR CO GENERAL FUND	400.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
AID TO INDIGENT VETERANS	AMAZON CAPITAL SERVICES	192.66

GENERAL FUND**MARINE & PARK**

BOR GRANT OPS/MAINT	WASTE CONNECTIONS OF OR INC	304.00
BCP LAWN MAINT & REPAIRS	NAPA AUTO PARTS	96.69
BOR GRANT OPS/MAINT	CENTURYLINK	36.36
BOR GRANT OPS/MAINT	IDAHO POWER COMPANY	365.98
BOR GRANT OPS/MAINT	HELENA AGRI-ENTERPRISES LLC	125.00
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	6.36
TELEPHONE/INTERNET	COLUMBIA BANK	120.00

**GENERAL FUND
WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.05
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**GENERAL FUND
WEED CONTROL**

TELEPHONE	CENTURYLINK	43.69
TRAVEL/TRAINING	MALHEUR CO CARPOOL	546.36
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
CHEMICALS	COLUMBIA BANK	205.26

**GENERAL FUND
COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.46
TRAVEL	COLUMBIA BANK	122.18

**ECONOMIC DEVELOPMENT FUND
NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO GENERAL FUND	315.00
DEPT OF ENERGY GRANT EXP	MALHEUR CO ECONOMIC DVLPMNT	5,000.00
TECHNICAL ASSISTANCE	AXIOM PROJECT DEVELOPMENT	2,500.00
DEPT OF ENERGY GRANT EXP	UNIVERSITY OF OREGON	11,250.00
TECHNICAL ASSISTANCE	NANCY OLMSTED SPANOVICH	4,811.00
USDA RBDG GRANT EXP	ECOSTRAT INC	56,212.50
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	20.00
EOBB GRANT EXP	CLARIFY CONSULTING LLC	10,000.00
TRAVEL	WEX BANK	75.01
OFFICE SUPPLIES	COLUMBIA BANK	75.34

**ROAD FUND
NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	CITY OF VALE	155.36
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	281.59
JV FUEL	MATTESONS	5,391.55
CULVERTS	BOISE PROJECT BOARD OF CONTROL	1,660.00
RD EQUIP/PARTS,REPAIRS	INTERSTATE BILLING SERVICE INC	12,478.69
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	47,990.79
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	1,623.32
SHOP TELEPHONE/UTILITIES	CENTURYLINK	43.70
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT CO	3,177.96
OTHER MATERIALS/REPAIRS	AMAZON CAPITAL SERVICES	17.09
DUES	DOGAMI	2,300.00
RENTAL EQUIPMENT	COASTLINE EQUIPMENT	2,974.52
TRAINING/TESTING	U S BANK	1,121.20
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	1,056.69
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	656.88

SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	25.79
WEED CONTROL EXPENSE	HELENA AGRI-ENTERPRISES LLC	3,003.63
BUILDING MAINTENANCE	KEISTER, TYLER	780.00
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.03
OTHER MATERIALS/REPAIRS	COLUMBIA BANK	490.42
ACCESS RD TO DISTRICTS	NYSSA RURAL ROAD DIST #2	150,881.66
ACCESS RD TO DISTRICTS	ONTARIO RURAL ROAD DIST #3	133,302.36
ACCESS RD TO DISTRICTS	JUNTURA RURAL ROAD DIST #4	89,253.44
ACCESS RD TO DISTRICTS	IRONSIDE RURAL ROAD DIST #5	71,203.64
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	203.91
BUILDING MAINTENANCE	KEISTER, TYLER	600.00

ROAD EQUIPMENT FUND

NON-DEPARTMENTAL

EQUIPMENT PURCHASE	BIG VALLEY SUPPLY INC	8,776.51
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SURVEYOR CORNER PRESERV.

NON-DEPARTMENTAL

MAINTENANCE FEES	U S BANK	2,870.00
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COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

UTILITIES	CITY OF ONTARIO	164.93
UTILITIES	WASTE CONNECTIONS OF OR INC	155.17
TELEPHONE	CENTURYLINK	89.57
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	270.48
OFFICE SUPPLIES-D/P	U S BANK	272.23
UTILITIES	CASCADE NATURAL GAS CORP	343.94
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.14
TRAVEL/VEH MAINTENANCE	WEX BANK	440.54
GRANT CONTRACTED SERVICES	PROJECT DOVE	43,916.00
GRANT CONTRACTED SERVICES	LIFEWAYS INC	20,000.00
GRANT CONTRACTED SERVICES	MALHEUR CO JAIL	20,000.00
UTILITIES	IDAHO POWER COMPANY	423.09

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,110.49
BOOKS/COMPUTER UPDATES	COLUMBIA BANK	302.00

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	U S BANK	50.00
OPERATING EXP/MARINE BRD	WEX BANK	729.59

CORRECTIONS ASSESSMENT**NON-DEPARTMENTAL**

CORRECTIONS PROGRAMS	KNIGHT TECHNOLOGY GROUP	2,167.40
CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	298.53

TAYLOR GRAZING FUND**NON-DEPARTMENTAL**

RANGE IMPROVEMENTS	GIANT RUBBER WATER TANKS	5,980.00
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AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO GENERAL FUND	100.00
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	299.99
LIABILITY INSURANCE	SPECIAL DISTRICTS INSURANCE SR	3,289.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE SUPPLIES	COLUMBIA BANK	88.66
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	2,485.32

COUNTY FAIR FUND**NON-DEPARTMENTAL**

WATER	CITY OF ONTARIO	336.84
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	99.49
HB 5202 INFRASTRUCTURE	R & M STEEL COMPANY	87,530.00
SOLAR PROJECT	FINDLEY, ROGER	769.98
GAS & OIL	FARMERS SUPPLY COOP	44.89
GAS, UTIL.	CASCADE NATURAL GAS CORP	298.79
POWER,ELECTRIC	IDAHO POWER COMPANY	1,138.01
CLEANING FEE REFUND	LANGDON, TERESA	800.00
HB 5202 INFRASTRUCTURE	CAMPBELL ELECTRIC	30,048.26
POWER,ELECTRIC	IDAHO POWER COMPANY	135.09

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	23,624.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	2,500.00
JUVENILE BASIC	BRK MANAGEMENT SERVICES INC	660.00
JUVENILE BASIC	CANYON COUNTY	5,949.60
FAMILY FLEX/YDC	ALTRUISTIC RECOVERY	5,000.00
FAMILY FLEX/YDC	U S BANK	91.44

CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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ST MEDIATION FUND		
NON-DEPARTMENTAL		
MEDIATION SESSIONS	MOSIER-CRYSLER, CHRISTINE	800.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
MHS ALLOTMENT	LIFEWAYS INC	286,585.04
SPECIAL PAYMENTS	LIFEWAYS INC	12,439.77
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
ADVERT & PROMOTIONS	AMAZON CAPITAL SERVICES	262.66
TRAVEL/TRAINING	COLUMBIA BANK	686.00
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
LIABILITY/NOTICES	COLUMBIA BANK	98.65
BUILDING PROGRAM		
NON-DEPARTMENTAL		
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	6,023.63
REFUNDS	MALHEUR CO TREASURER	2,602.60
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	4,706.72
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
FUEL/VEHICLE MAINT	WEX BANK	1,002.80
SUPPLIES	COLUMBIA BANK	944.64
LOCAL ASSIST LATCF		
NON-DEPARTMENTAL		
MAINTENANCE & REPAIRS	CITY OF VALE	59.89
MAINTENANCE & REPAIRS	IDAHO POWER COMPANY	31.66
MAINTENANCE & REPAIRS	CORONA, ANTONIO	350.00
CONTRACTED SERVICES	USDA, APHIS, GENERAL	10,600.09
MATERIALS & SUPPLIES	C I S TRUST	100,000.00
MATERIALS & SUPPLIES	QUADIENT FINANCE USA INC	10,000.00
MATERIALS & SUPPLIES	U S POSTMASTER VALE	3,993.76
INSURANCE RESERVE		
NON-DEPARTMENTAL		
WORKERS COMP PAYMT	OR DEPT OF REVENUE	1,590.82
CAR POOL FUND		
NON-DEPARTMENTAL		
GASOLINE	FARMERS SUPPLY COOP	439.64
GASOLINE	WEX BANK	770.53
GASOLINE	COLUMBIA BANK	29.98

GEN CO EQUIP FUND
NON-DEPARTMENTAL

COUNTY DEPT.PHONE SERVICE
HD BUILDING MAINT.

CENTURYLINK
BURKE ELECTRIC INC

475.10
511.00