

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 9/01/23 TO 9/30/23**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	99.32
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**GENERAL FUND
INFORMATION SERVICES**

COMPUTER MAINTENANCE	KNIGHT TECHNOLOGY GROUP	299.40
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,448.19
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	UMPQUA BANK	530.16
COMPUTER MAINTENANCE	KNIGHT TECHNOLOGY GROUP	79.00

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.05
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**GENERAL FUND
COUNTY CLERK**

SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	517.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	162.52
OFFICIAL ADVERTISING	MALHEUR MEDIA LLC	42.53
TRAVEL	UMPQUA BANK	844.48
CAPITAL OUTLAY	AMAZON CAPITAL SERVICES	645.84
ELECTION SUPPLIES/TRAVEL	KNIGHT TECHNOLOGY GROUP	148.43

**GENERAL FUND
ASSESSOR**

OFFICE SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	161.45
TRAVEL & TRAINING	MALHEUR CO CAR POOL	384.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.76
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	179.95

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	84.35
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.09
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	29.98
OFFICE SUPPLIES	LINDSAY ECOWATER	21.50

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.48
OFFICE SUPPLIES	LINDSAY ECOWATER	15.25

GENERAL FUND**DISTRICT ATTORNEY**

VICTIM PROGRAM EXPENSES	KNIGHT TECHNOLOGY GROUP	1,557.59
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	68.14
VICTIM PROGRAM EXPENSES	SHRED-IT USA LLC	323.16
WITNESS FEES	OR DIVISION OF STATE LANDS	115.93
VICTIM PROGRAM EXPENSES	U S BANK	1.41
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	944.02
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	446.47
TCATT GRANT EXPENSES	AMAZON CAPITAL SERVICES	42.98
VICTIM PROGRAM EXPENSES	UMPQUA BANK	785.42
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	317.85
TRAVEL & CONFERENCE	MICHAEL HENINGER	634.33

GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,200.00
TELEPHONE	SPARKLIGHT	214.00
OFFICE SUPPLIES	OR DIVISION OF STATE LANDS	70.00
TELEPHONE	CENTURYLINK	33.20
UTILITIES	CITY OF ONTARIO	131.04
UTILITIES	WASTE CONNECTIONS OF OR INC	22.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.17
JANITOR & SUPPLIES	AMERICAN STAFFING INC	638.40
OFFICE SUPPLIES	WESTERN FIRST AID/SAFETY AUCA	326.26
OFFICE SUPPLIES	UMPQUA BANK	515.21
UTILITIES	IDAHO POWER COMPANY	550.24

GENERAL FUND**CFA/D.A.**

TRAINING	UMPQUA BANK	387.18
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GENERAL FUND**JUVENILE DEPARTMENT**

DUES	O J D D A	1,191.00
FACILITY UTIL/SUPPLIES	SHRED-IT USA LLC	196.68
DETENT.& DET.ALTERNATIVES	CANYON COUNTY	1,071.00
TELEPHONE	SPARKLIGHT	32.00
JUV RESTITUTION/PASS-THRU	OR DIVISION OF STATE LANDS	118.00
TELEPHONE	U S BANK	867.38
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	327.32
TRAVEL	MALHEUR CO CAR POOL	848.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	350.65
FACILITY UTIL/SUPPLIES	AMAZON CAPITAL SERVICES	167.23
FACILITY UTIL/SUPPLIES	LINDSAY ECOWATER	38.25
FACILITY UTIL/SUPPLIES	WESTERN FIRST AID/SAFETY AUCA	183.44

OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	276.68
GENERAL FUND		
COURTHOUSE		
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	509.88
HOUSEKEEPG.SUPPLIES	FOR EVER GREEN YARD MAINT	300.00
POWER	IDAHO POWER COMPANY	4,204.36
WATER/GARBAGE	CITY OF VALE	661.30
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.54
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	436.08
HOUSEKEEPG.SUPPLIES	WESTERN FIRST AID/SAFETY AUCA	96.69
GENERAL FUND		
PLANNING/ZONING		
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	27.68
CONTRACTED SERVICES	WINTERBROOK PLANNING	10,932.90
PLANNING COMM EXP	U S BANK	16.64
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	136.49
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	73.60
OFFICE SUPPLIES	LINDSAY ECOWATER	31.25
GENERAL FUND		
NON PROGRAM		
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,730.82
GOODFELLOW ST BLDG	FUTURA LONG TERM SERVICES	1,751.37
TRANSFER TO INSURANCE RES	MALHEUR CO INSURANCE RESERVE	300,000.00
TRF TO RELOAD/INDUST	MALHEUR CO	1,471,268.00
GOODFELLOW ST BLDG	FOR EVER GREEN YARD MAINT	500.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	34.17
GOODFELLOW ST BLDG	CITY OF ONTARIO	121.48
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	22.10
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	11,187.24
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	10,000.00
COUNTY LAND EXPENSES	FOR EVER GREEN YARD MAINT	1,500.00
GENERAL FUND		
SHERIFF		
TELEPHONE	T-MOBILE	611.43
UNIFORMS & EQUIPMENT	911 SUPPLY	761.01
RECRUITMENT EXPENSE	MARY HOISINGTON, LMFT LLC	640.00
TRAVEL/VEH MAINTENANCE	OR DIVISION OF STATE LANDS	525.00
OFFICE SUPPLIES	U S BANK	1,510.26
LAW ENFORCE.SCHOOL	LEXIPOL LLC	5,787.20
IRONHEAD BUILDING MAINT	CITY OF VALE	198.38
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	337.01
UNIFORMS & EQUIPMENT	HENDRICKS SEWING COMPANY	658.00
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	928.00

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	46.20
SEARCH & RESCUE	UMPQUA BANK	2,110.86
VALE/FUEL	WEX BANK	9,248.70
IRONHEAD BUILDING MAINT	IDAHO POWER COMPANY	448.89
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	904.05
STATE/FINGERPRINTING	OR STATE POLICE	1,080.00
IRONHEAD TELE/INTERNET	KNIGHT TECHNOLOGY GROUP	317.43

GENERAL FUND

JAIL

POWER,GAS,WATER	CASCADE NATURAL GAS CORP	899.43
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	1,347.50
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	4.00
REPAIRS	INTERMOUNTAIN PLUMBING INC	500.19
OFFICE SUPPLIES	U S BANK	894.80
TRAINING	LEXIPOL LLC	5,787.20
RECRUITMENT EXPENSE	KRISTINE FALCO PSY.D.,P.C.	640.00
POWER,GAS,WATER	CITY OF VALE	3,070.06
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	420.65
FOOD & KITCHEN EXP	LINDSAY ECOWATER	232.00
REPAIRS	UMPQUA BANK	419.79
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	6,184.21
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	633.60
POWER,GAS,WATER	IDAHO POWER COMPANY	3,897.86
REPAIRS	T V PLUMBING & DRAIN SERVICE	942.00
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	32,924.49
REPAIRS	AMAZON CAPITAL SERVICES	51.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,777.68
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	1,086.00

GENERAL FUND

MCSO COMMUNICATION CENTER

TRAINING	ASHLEY HAY	543.20
OFFICE SUPPLIES	U S BANK	761.69
TRAINING	LEXIPOL LLC	4,210.30
TELEPHONE	CENTURYLINK	620.85
RECRUITMENT EXPENSE	MARY HOISINGTON, LMFT LLC	640.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.90
TRAINING	UMPQUA BANK	1,057.57
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.07
TRAVEL/TRAINING	UMPQUA BANK	220.50

GENERAL FUND

HEALTH DEPT

MEDICAID ADMIN MATCH	OREGON DHS/OHA	8,822.44
EQUIPMENT MAINTENANCE	BURKE ELECTRIC INC	1,368.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	2,967.92
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	33.63
UTILITIES	SPARKLIGHT	246.00
TELEPHONE	VERIZON WIRELESS	601.51
TRAVEL/TRAINING	FOUR RIVERS CULTURAL CENTER	975.25
LAB REG.& LICENSING FEE	U S BANK	2,410.22
UTILITIES	CITY OF ONTARIO	129.11
CLINICAL SERVICES	CYTOCHECK LABORATORY LLC	511.00
TELEPHONE	CENTURYLINK	446.25
UTILITIES	WASTE CONNECTIONS OF OR INC	140.19
EQUIPMENT MAINTENANCE	ALLIED BUSINESS SOLUTIONS INC	2,081.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.17
CLINICAL SERVICES	OR STATE PUBLIC HEALTH LAB	686.33
OFFICE SUPPLIES	LINDSAY ECOWATER	81.25
VACCINE/IMMUNIZATIONS	FFF ENTERPRISES INC	2,191.34
LAB REG.& LICENSING FEE	UMPQUA BANK	2,662.06
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	270.19
OFFICE SUPPLIES	TRACY BUSTER	2,205.86

GENERAL FUND**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	900.00
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	935.76
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	120.79
OFFICE SUPPLIES	LINDSAY ECOWATER	18.75
OFFICE SUPPLIES	UMPQUA BANK	487.89
TRAVEL/BAKER COUNTY	EDWARD E MAGNER-5TH	501.60

GENERAL FUND**VETERANS SERVICE**

RENT/UTILITIES	FUTURA LONG TERM SERVICES	250.00
TELEPHONE	CENTURYLINK	40.05
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.80

GENERAL FUND**MARINE & PARK**

BULLY CRK - MISC	JIM RECLA	1,600.00
M.A.P. FUNDS-STATE	WASTE CONNECTIONS OF OR INC	362.17
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	5.92
BULLY CRK - HOUSE	FARMERS SUPPLY COOP	780.00
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,106.23
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	800.00
MATERIALS & SUPPLIES	ROMANS PRECISION IRRIGATION	567.68
TELEPHONE/INTERNET	UMPQUA BANK	120.00

**GENERAL FUND
WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.80
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**GENERAL FUND
WEED CONTROL**

CAPITAL OUTLAY	EDGE PERFORMANCE SPORTS	9,114.00
TELEPHONE	VERIZON WIRELESS	42.54
TRAVEL/TRAINING	MALHEUR CO CAR POOL	897.12
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	299.37

**GENERAL FUND
COUNTY SURVEYOR**

TRAVEL	MALHEUR CO CAR POOL	127.12
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.17
SEMINARS/CONFERENCES	UMPQUA BANK	75.00
TRAVEL	DERRICK MCKROLA	531.30

**ECONOMIC DEVELOPMENT FUND
NON-DEPARTMENTAL**

TECHNICAL ASSISTANCE	MALHEUR CO SOIL & WATER	25,000.00
MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMNT CORP	9,429.00

**ROAD FUND
NON-DEPARTMENTAL**

SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	726.89
JV TIRES,SUPPLIES	OR DIVISION OF STATE LANDS	43.75
DUES	U S BANK	70.00
SHOP TELEPHONE/UTILITIES	CITY OF VALE	151.94
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.02
RD EQUIP/PARTS,REPAIRS	CARL YOUNGSTROM	1,750.00
SHOP TOOLS & SUPPLIES	LINDSAY ECOWATER	31.25
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	779.88
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	295.47
JV FUEL	MATTESONS	4,992.39
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	42,542.79
OTHER MATERIALS/REPAIRS	CLEARWATER CONCRETE INC	600.00
TIRES	LES SCHWAB WAREHOUSE CENTER	2,669.85
JV PARTS,REPAIRS	METROQUIP INC	542.00
JV PARTS,REPAIRS	NAPA AUTO PARTS	707.50
JV PARTS,REPAIRS	CAPS OF VALE	2,108.80

**SURVEYOR CORNER PRESERV.
NON-DEPARTMENTAL**

MATERIALS & SUPPLIES	U S BANK	90.19
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MATERIALS & SUPPLIES	UMPQUA BANK	25.43
COMMUNITY CORRECTIONS		
NON-DEPARTMENTAL		
UTILITIES	IDAHO POWER COMPANY	852.01
TELEPHONE	SPARKLIGHT	246.00
W/R FACILITY OPER.COSTS	U S BANK	161.68
TRAINING EQUIPMENT	LEXIPOL LLC	2,638.87
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	391.03
UTILITIES	CITY OF ONTARIO	156.80
TELEPHONE	CENTURYLINK	95.42
UTILITIES	WASTE CONNECTIONS OF OR INC	95.82
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.15
W/R FACILITY OPER.COSTS	LINDSAY ECOWATER	52.75
W/R FACILITY OPER.COSTS	PREMIER ROOFING SOLUTIONS LLC	114.00
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	462.63
TRAVEL/VEH MAINTENANCE	WEX BANK	695.75
LAW LIBRARY		
NON-DEPARTMENTAL		
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,007.25
BOAT LICENSE FUND		
NON-DEPARTMENTAL		
OPERATING EXP/MARINE BRD	UMPQUA BANK	110.72
OPERATING EXP/MARINE BRD	WEX BANK	1,631.28
CORRECTIONS ASSESSMENT		
NON-DEPARTMENTAL		
CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	436.88
AMBULANCE SERVICE DIST.		
NON-DEPARTMENTAL		
OFFICE RENT	FUTURA LONG TERM SERVICES	250.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	4,796.16
COUNTY FAIR FUND		
NON-DEPARTMENTAL		
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	3,395.50
REPAIRS,MAINTENANCE	OR DIVISION OF STATE LANDS	47.64
FAIR JUDGES/CONSULTANTS	U S BANK	4,836.36
FAIR CONTRACTED SERVICES	NYSSA SENIOR CLASS	2,000.00
FAIR ADVERTISING	ARGUS OBSERVER	966.00
HB 5202 INFRASTRUCTURE	ENHANCED T & D INC	856.00
WATER	CITY OF ONTARIO	760.60
SOLAR PROJECT	ROGER FINDLEY	769.98

GAS, UTIL.	WASTE CONNECTIONS OF OR INC	1,315.99
OFFICE SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	86.25
FAIR CONTRACTED SERVICES	VALE CHEER	637.50
FAIR CONTRACTED SERVICES	THE CHURCH OF JESUS CHRIST	956.25
CLEANING FEE REFUND	MALHEUR CO EXTENSION OFFICE	1,000.00
HB 5202 INFRASTRUCTURE	KNIGHT TECHNOLOGY GROUP	19.44
CONSTRUCTION	R & M STEEL COMPANY	13,640.00

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	107,342.00
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JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

JUVENILE BASIC	CANYON COUNTY	1,096.20
FAMILY FLEX/YDC	U S BANK	66.18

CRT FACILITIES SECURITY

NON-DEPARTMENTAL

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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ST MEDIATION FUND

NON-DEPARTMENTAL

MEDIATION SESSIONS	CHRISTINE MOSIER CRYSLER	600.00
MEDIATION SESSIONS	CHRISTINE MOSIER CRYSLER	800.00

MENTAL HEALTH FUND

NON-DEPARTMENTAL

SPECIAL PAYMENTS	LIFEWAYS INC	154,501.96
SCHOOL BASED MH SERVICES	LIFEWAYS INC	161,065.37
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,571.49

CVSO EXPANSION FUND

NON-DEPARTMENTAL

ADVERT & PROMOTIONS	MALHEUR MEDIA LLC	633.25
TRAVEL	UMPQUA BANK	34.99

EXTENSION SERVICE DIST

NON-DEPARTMENTAL

VEHICLE MAINTENANCE	OR DIVISION OF STATE LANDS	156.07
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	285.79
EXT OFFICE & ADMIN SUPP	WASTE CONNECTIONS OF OR INC	22.10
EXT OFFICE & ADMIN SUPP	LINDSAY ECOWATER	42.75
OFFICE MAINT/REPAIRS	ALBERT CHRISTIANI CONST LLC	750.00

BUILDING PROGRAM

NON-DEPARTMENTAL

STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	2,596.58
CAPITAL OUTLAY	HOMETOWN MOTORS INC	45,853.60
SUPPLIES	UMPQUA BANK	2,640.68
FUEL/VEHICLE MAINT	WEX BANK	675.64
TRAINING & CONTINUING ED	ADELE SCHAFFELD	572.26

AMERICAN RESCUE PLAN

NON-DEPARTMENTAL

CAPITAL OUTLAY	KNIGHT TECHNOLOGY GROUP	49,435.19
CAPITAL OUTLAY	ERS, EMERG RESPONDER SERV INC	4,141.98

CAR POOL FUND

NON-DEPARTMENTAL

FLEET MANAGEMENT	UMPQUA BANK	47.73
GASOLINE	WEX BANK	1,545.41

GEN CO EQUIP FUND

NON-DEPARTMENTAL

COUNTY DEPT.PHONE SERVICE	CENTURYLINK	458.52
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97
HD BUILDING IMPROVEMENTS	PREMIER ROOFING SOLUTIONS LLC	7,295.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00