

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 1/01/23 TO 1/31/23**

**GENERAL FUND
COUNTY COURT**

ASSOC DUES	A O C	20,643.69
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	22.50
OFFICE SUPPLIES	COMPLETE OFFICE	191.95
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	95.40

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,849.00
TRAVEL/TRAINING	JOSHUA KREGER	687.94
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
TELEPHONE	UMPQUA BANK	40.00

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.67
AFFILIATION DUES	UMPQUA BANK	688.00

**GENERAL FUND
COUNTY CLERK**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	195.70
ELECTION LEGAL NOTICES	MALHEUR MEDIA LLC	1,017.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.62
ELECTION LEGAL NOTICES	ARGUS OBSERVER	509.12

**GENERAL FUND
ASSESSOR**

TRAVEL & TRAINING	MALHEUR CO CAR POOL	560.21
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	136.30
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	354.57
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.04
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	259.21

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TRAVEL	MALHEUR CO CAR POOL	124.02
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	68.25
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	103.98
RECRUITMENT	MALHEUR CO VECTOR CONTROL DIST	5,000.00
OFFICE SUPPLIES	STRICTLY TECH	675.76
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.22

GENERAL FUND**COUNTY TREASURER/TAX**

TRAVEL	MALHEUR CO CAR POOL	412.87
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	1,010.95
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.96

GENERAL FUND**DISTRICT ATTORNEY**

COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	901.75
TCATT GRANT EXPENSES	AMAZON CAPITAL SERVICES	59.95
OFFICE SUPPLIES	SILVER SIGNET LLC	233.00
TRAVEL & CONFERENCE	U S BANK	105.02
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	435.84
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	112.19
TCATT GRANT EXPENSES	KIMBERLY BUTLER-DEROSE	1,216.36
VICTIM PROGRAM EXPENSES	UMPQUA BANK	497.73
TCATT GRANT EXPENSES	AMAZON CAPITAL SERVICES	71.91

GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,100.00
UTILITIES	WASTE CONNECTIONS OF OR INC	22.10
UTILITIES	CASCADE NATURAL GAS CORP	279.15
JANITOR & SUPPLIES	AMERICAN STAFFING INC	718.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.36

GENERAL FUND**JUVENILE DEPARTMENT**

TRAVEL	MALHEUR CO CAR POOL	3,634.74
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	322.85
PROJECT LEAP EXPENSE	U S BANK	235.56
JUV RESTITUTION/PASS-THRU	MANDY HOOBERY	531.01
TRAVEL	MALHEUR CO CAR POOL	289.91
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	357.79
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	78.79

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	618.62
HOUSEKEEPG.SUPPLIES	LINDSAY ECOWATER	690.00
HOUSEKEEPG.SUPPLIES	KINNEY INDUSTRIES INC	686.88
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	575.18
HEATING CONTRACT	C H 2 O INC	535.08
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	9.54
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	674.00
COURTHOUSE REPAIRS	BILL KINGHORN	4,975.00

POWER	IDAHO POWER COMPANY	2,454.59
HEATING CONTRACT	WEST TECH BOILER WORKS INC	1,495.00
COURTHOUSE REPAIRS	ROCKWOOD CONST & DEV INC	450.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.51
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	918.90
HEAT	CASCADE NATURAL GAS CORP	2,727.96
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	257.26
HOUSEKEEPG.SUPPLIES	STRAIGHT UP ELEVATOR COMPANY	746.00

GENERAL FUND

PLANNING/ZONING

OFFICE SUPPLIES	LINDSAY ECOWATER	25.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	1,239.14
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	128.20
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	4.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	72.45

GENERAL FUND

SOLID WASTE

DEQ SURCHARGES	OR D E Q	2,083.92
OFC SUPPLIES/BOOKS	UMPQUA BANK	86.78

GENERAL FUND

NON PROGRAM

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
INVESTIGATIONS	BRYANT, LOVLIE & JARVIS	7,727.50
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	354.63
BD PROP TAX APPEALS	MALHEUR CO EQUIPMENT RESERVE	34.40
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	2,827.67
EMPLOYEE RECOGNITION	UMPQUA BANK	505.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,391.66

GENERAL FUND

SHERIFF

UNIFORMS & EQUIPMENT	911 SUPPLY	543.96
TRAVEL/VEH MAINTENANCE	NAPA AUTO PARTS	760.25
TELEPHONE	T-MOBILE	616.96
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	33.98
OFFICE SUPPLIES	SILVER SIGNET LLC	36.44
D/P SOFTWARE MAINT.	U S BANK	276.60
AFFILIATION DUES	O S S A	642.00
UNIFORMS & EQUIPMENT	911 SUPPLY	661.94
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	102.00
VALE/FUEL	WEX BANK	6,824.39
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	329.44
STATE/FINGERPRINTING	OR STATE POLICE	1,140.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	226.84

OFFICE SUPPLIES	UMPQUA BANK	3,213.01
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GENERAL FUND

JAIL

FOOD & KITCHEN EXP	BRADY INDUSTRIES LLC	1,950.74
TRAINING	MALHEUR CO CAR POOL	280.90
FOOD & KITCHEN EXP	SHAMROCK FOODS	17,937.49
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	24,635.33
POWER,GAS,WATER	CITY OF VALE	3,070.06
REPAIRS	STAN'S HEATING INC	2,092.75
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	804.90
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	522.00
OFFICE SUPPLIES	MARY HOISINGTON, LMFT LLC	640.00
MEDICAL SERV.& SUPPLIES	TRINITY HEALTH EPIC - PP	768.60
REPAIRS	VALE ELECTRIC INC	708.82
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	524.80
POWER,GAS,WATER	IDAHO POWER COMPANY	2,168.43
REPAIRS	COLEYS GLASS CO LLC	1,971.20
REPAIRS	OVERHEAD DOOR CO INC	1,374.46
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	700.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	413.18
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	168.19
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	33,929.74
REPAIRS	COLEYS GLASS CO LLC	2,869.94
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	309.37
OFFICE SUPPLIES	STAPLES CREDIT PLAN	262.49
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	1,472.00
OFFICE SUPPLIES	KRISTINE FALCO PSY.D.,P.C.	640.00
INMATE SUPPLIES	UMPQUA BANK	13.10
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	1,788.00
REPAIRS	STRAIGHT UP ELEVATOR COMPANY	92.00

GENERAL FUND

MCSO COMMUNICATION CENTER

TRAINING	MICHELE MCLEOD	791.28
TELEPHONE	CENTURYLINK	630.05
MAINTENANCE	MAC TOWER LLC	2,240.00
MAINTENANCE	MLB JUNTURA RANCH LLC	1,600.00
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	124.46
OFFICE SUPPLIES	STAPLES CREDIT PLAN	67.56

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.08
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GENERAL FUND

HEALTH DEPT

UTILITIES	IDAHO POWER COMPANY	998.45
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,409.55
TELEPHONE	CENTURYLINK	439.98
TELEPHONE	VERIZON WIRELESS	589.81
UTILITIES	WASTE CONNECTIONS OF OR INC	140.19
OFFICE SUPPLIES	U S BANK	172.08
EQUIPMENT MAINTENANCE	ALLIED BUSINESS SOLUTIONS INC	507.78
EQUIPMENT MAINTENANCE	BURKE ELECTRIC INC	1,283.00
CONTRACTED SERVICES	FOUR RIVERS HEALTHY COMM INC	25,000.00
VACCINE/IMMUNIZATIONS	OR DHS-FINANCIAL SERVICES	14,545.14
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	39.96
OFFICE SUPPLIES	BRADY INDUSTRIES LLC	162.72
OFFICE SUPPLIES	IPRINT TECHNOLOGIES	1,315.00
TRAVEL/TRAINING	IDAHO MEDICAL ACADEMY	2,500.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	40.23
OFFICE SUPPLIES	UMPQUA BANK	2,805.96

GENERAL FUND**MEDICAL INVESTIGATION**

AUTOPSIES 40% REIMBURSED	ST ALPHONSUS MED CTR ONTARIO	1,520.00
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GENERAL FUND**ENVIRONMENTAL HEALTH**

TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	2,466.62
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	21.90
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	417.11
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	93.52
PROFESSIONAL FEES	UMPQUA BANK	218.89
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	25.97

GENERAL FUND**VETERANS SERVICE**

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	CENTURYLINK	40.74
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.69

GENERAL FUND**MARINE & PARK**

BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	800.00
M.A.P. FUNDS-STATE	WASTE CONNECTIONS OF OR INC	335.35
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	4.42
TELEPHONE/INTERNET	UMPQUA BANK	110.00
BULLY CRK - HOUSE	FARMERS SUPPLY COOP	505.75
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	497.78

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.52
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GENERAL FUND**WEED CONTROL**

TRAVEL/TRAINING	MALHEUR CO CAR POOL	1,843.34
CHEMICALS	AMAZON CAPITAL SERVICES	165.25
TRAVEL/TRAINING	MALHEUR CO CAR POOL	152.11
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
SMALL EQUIPMENT	UMPQUA BANK	1,429.01

GENERAL FUND**COUNTY SURVEYOR**

TRAVEL	MALHEUR CO CAR POOL	395.91
MATERIALS & SUPPLIES	U S BANK	1,020.48
COPIES, MISC	MALHEUR CO EQUIPMENT RESERVE	1.15
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.45
TRAVEL	DERRICK MCKROLA	514.88
COPIES, MISC	AMAZON CAPITAL SERVICES	145.89

ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMNT CORP	16,121.00
TECHNICAL ASSISTANCE	MACKENZIE ENGINEERING INC	3,333.00

ROAD FUND**NON-DEPARTMENTAL**

CAR POOL-TIRES,PARTS,REPA	ONTARIO AUTO RANCH FORD SUBARU	668.22
SHOP TELEPHONE/UTILITIES	CITY OF VALE	151.94
TIRES	LES SCHWAB WAREHOUSE CENTER	2,445.87
JV PARTS,REPAIRS	NAPA AUTO PARTS	536.46
OFFICE SUPPLIES	SILVER SIGNET LLC	740.48
DUES	U S BANK	169.50
RD EQUIP/PARTS,REPAIRS	ROADRUNNER TOWING INC	691.28
OFFICE SUPPLIES	COMPLETE OFFICE	463.65
SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	10.15
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.02
RD EQUIP/PARTS,REPAIRS	WINTER EQUIPMENT CO	781.30
JV FUEL	FARMERS SUPPLY COOP	1,095.63
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	1,142.52
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT CO	4,096.69
JV FUEL	MATTESONS	3,466.61
RD EQUIP/PARTS,REPAIRS	COASTLINE EQUIPMENT	2,203.51
SAND & GRAVEL	HILLTOP ROCK SAND AND GRAVEL	2,718.48
ST HWY GAS APPR/DISTRICTS	NYSSA RUAL ROAD DIST #2	129,526.36
ST HWY GAS APPR/DISTRICTS	ONTARIO RUAL ROAD DIST #3	117,867.71
ST HWY GAS APPR/DISTRICTS	JUNTURA RUAL ROAD DIST #4	39,075.71

ST HWY GAS APPR/DISTRICTS	IRONSIDE RURAL ROAD DIST #5	31,260.57
JV OTHER MATERIALS	FRANK GRIMALDO JR	626.07
MAJOR BRIDGE FUND		
NON-DEPARTMENTAL		
CONTRACTUAL COSTS	BURGESS & NIPLE	7,000.00
SURVEYOR CORNER PRESERV.		
NON-DEPARTMENTAL		
MATERIALS & SUPPLIES	U S BANK	1,900.00
COMMUNITY CORRECTIONS		
NON-DEPARTMENTAL		
UTILITIES	IDAHO POWER COMPANY	526.34
GRANT RE-ENTRY	ECONOMY INN	4,370.80
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	385.69
WORK CREW SUPPLIES	AMAZON CAPITAL SERVICES	66.13
UTILITIES	WASTE CONNECTIONS OF OR INC	82.60
GRANT INCENTIVE/SUPPLIES	U S BANK	97.88
UTILITIES	CASCADE NATURAL GAS CORP	876.31
TRAVEL/VEH MAINTENANCE	WEX BANK	308.66
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.31
TRAVEL/VEH MAINTENANCE	COMMERCIAL TIRE	1,137.26
UTILITIES	IDAHO POWER COMPANY	534.00
LAW LIBRARY		
NON-DEPARTMENTAL		
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	959.29
BOOKS/COMPUTER UPDATES	UMPQUA BANK	340.50
BOAT LICENSE FUND		
NON-DEPARTMENTAL		
OPERATING EXP/MARINE BRD	WEX BANK	309.24
D.A. ENFORCEMENT		
NON-DEPARTMENTAL		
GENERAL FUND TRANSFER	MALHEUR CO DA ENFORCEMENT	2,332.81
AMBULANCE SERVICE DIST.		
NON-DEPARTMENTAL		
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1,051.49
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	9,973.37
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1,517.83
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
LIABILITY INSURANCE	SPECIAL DISTRICTS INSURANCE SR	2,548.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

FAIR CONTRACTED SERVICES	VHS CHEER	1,115.00
POWER,ELECTRIC	IDAHO POWER COMPANY	306.01
REPAIRS,MAINTENANCE	T V PLUMBING & DRAIN SERVICE	825.00
FAIR CONTRACTED SERVICES	DARIN BELL	663.75
POWER,ELECTRIC	IDAHO POWER COMPANY	1,264.24
GAS, UTIL.	CASCADE NATURAL GAS CORP	834.64
SOLAR PROJECT	ROGER FINDLEY	1,539.96

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	144,087.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	U S BANK	100.00
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CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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ST MEDIATION FUND**NON-DEPARTMENTAL**

MEDIATION SESSIONS	F J YRAGUEN	1,000.00
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MENTAL HEALTH FUND**NON-DEPARTMENTAL**

A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,199.80
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,367.44

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

OFFICE SUPPLIES	UMPQUA BANK	93.83
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GIS MAINTENANCE FUND**NON-DEPARTMENTAL**

SOFTWARE & LICENSES	ESRI INC	3,500.00
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EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	LINDSAY ECOWATER	24.00
EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	1,656.40
OFFICE MAINT/REPAIRS	ROCKWOOD CONST & DEV INC	5,906.15
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	1,050.18
LIABILITY/NOTICES	SPECIAL DISTRICTS INSURANCE SR	2,043.00

BUILDING PROGRAM**NON-DEPARTMENTAL**

TRAINING & CONTINUING ED	OR DEPT OF CONSUMER&BUS SERV	750.00
OFFICE RENT	CITY OF NYSSA	3,150.00
STATE SURCHARGES	OR DEPT OF CONSUMER&BUS SERV	3,595.35
FUEL/VEHICLE MAINT	WEX BANK	435.50
SMALL EQUIPMENT	ENHANCED T & D INC	2,521.68
CODE BOOKS	UMPQUA BANK	1,643.72

AMERICAN RESCUE PLAN**NON-DEPARTMENTAL**

CAPITAL OUTLAY	BILL KINGHORN	21,120.00
CAPITAL OUTLAY	VALE ELECTRIC INC	12,750.00
CAPITAL OUTLAY	BILL KINGHORN	34,395.00
CAPITAL OUTLAY	ENHANCED T & D INC	22,734.54
CAPITAL OUTLAY	STEPLETON ELECTRIC LLC	1,862.16

INSURANCE RESERVE**NON-DEPARTMENTAL**

WORKERS COMP PAYMT	OR DEPT OF REVENUE	1,906.81
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CAR POOL FUND**NON-DEPARTMENTAL**

GASOLINE	WEX BANK	566.86
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GEN CO EQUIP FUND**NON-DEPARTMENTAL**

COUNTY DEPT.PHONE SERVICE	CENTURYLINK	462.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00