

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 2/01/23 TO 2/28/23**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	103.29
OFFICE SUPPLIES	UMPQUA BANK	10.95

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,951.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	48.96
LICENSING	STRICTLY TECH	150.00
LICENSING	UMPQUA BANK	627.41

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.17
TRAVEL	UMPQUA BANK	195.00

**GENERAL FUND
COUNTY CLERK**

EQUIPMENT MAINT.	HELION SOFTWARE INC	11,837.72
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	162.40
ELECTION LEGAL NOTICES	MALHEUR MEDIA LLC	756.00
CAPITAL OUTLAY	INTEGRATED SECURITY RES INC	10,091.18

**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	304.56
TRAVEL & TRAINING	MALHEUR CO CAR POOL	726.88

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	CHAVES CONSULTING INC	624.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	36.69
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	117.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	115.19
OFFICE SUPPLIES	CHAVES CONSULTING INC	603.00
SMALL EQUIPMENT	UMPQUA BANK	98.38

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.94
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GENERAL FUND**DISTRICT ATTORNEY**

DISCOVERY COSTS	AMAZON CAPITAL SERVICES	478.75
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	438.18
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	156.40
AFFILIATION DUES	U S BANK	688.00
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	901.96
VICTIM PROGRAM EXPENSES	UMPQUA BANK	3,045.65
TCATT GRANT EXPENSES	KIMBERLY BUTLER-DEROSE	705.27

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

CONTRACT/STAR CENTER	STAR CENTER	12,000.00
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GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,100.00
UTILITIES	CITY OF ONTARIO	50.08
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.48
UTILITIES	CASCADE NATURAL GAS CORP	219.07
JANITOR & SUPPLIES	AMERICAN STAFFING INC	824.60
OFFICE SUPPLIES	UMPQUA BANK	802.66

GENERAL FUND**JUVENILE DEPARTMENT**

FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	620.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	354.70
PROJECT LEAP EXPENSE	U S BANK	669.00
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	510.00
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	538.13
TRAVEL	MALHEUR CO CAR POOL	216.72
SUPPORT SERVICES	ALTRUISTIC RECOVERY LLC	300.00

GENERAL FUND**COURTHOUSE**

COURTHOUSE REPAIRS	HOLCOMB CONSTRUCTION INC	18,065.00
COURTHOUSE REPAIRS	HOLCOMB CONSTRUCTION INC	5,180.00
WATER/GARBAGE	CITY OF VALE	702.65
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	65.89
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.54
COURTHOUSE REPAIRS	BRADLEY WOMACK	1,700.00
POWER	IDAHO POWER COMPANY	2,534.87
COURTHOUSE REPAIRS	INTERMOUNTAIN PLUMBING INC	2,942.36
COURTHOUSE REPAIRS	SHARP MANAGEMENT SYSTEMS INC	966.00
COURTHOUSE REPAIRS	COLEYS GLASS CO LLC	1,378.98
HEAT	CASCADE NATURAL GAS CORP	1,742.47
COURTHOUSE REPAIRS	UMPQUA BANK	834.00

GENERAL FUND**PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	72.43
CONTRACTED SERVICES	WINTERBROOK PLANNING	5,463.75
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	206.42
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	73.70

GENERAL FUND**SOLID WASTE**

OFC SUPPLIES/BOOKS	UMPQUA BANK	12.49
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GENERAL FUND**NON PROGRAM**

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
INVESTIGATIONS	BRYANT, LOVLIE & JARVIS	5,775.00
GOODFELLOW ST BLDG	CITY OF ONTARIO	37.52
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	169.00
GOODFELLOW ST BLDG	CASCADE NATURAL GAS CORP	166.27
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	1,017.20

GENERAL FUND**SHERIFF**

TELEPHONE	T-MOBILE	618.40
OFFICE SUPPLIES	MALHEUR DRUG INC	214.89
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	2,368.09
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	3,000.39
TRAVEL/VEH MAINTENANCE	NAPA AUTO PARTS	46.35
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	680.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	335.45
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	144.75
UNIFORMS & EQUIPMENT	U S BANK	187.99
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	534.00
STATE/FINGERPRINTING	OR STATE POLICE	750.00
TRAVEL/VEH MAINTENANCE	CUSTOM TRUCK OF ONTARIO INC	1,650.00
VALE/FUEL	WEX BANK	8,299.12
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	543.00
SEARCH & RESCUE	UMPQUA BANK	1,817.86
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	177.92

GENERAL FUND**JAIL**

POWER,GAS,WATER	CASCADE NATURAL GAS CORP	4,066.90
REPAIRS	T V PLUMBING & DRAIN SERVICE	1,554.00
REPAIRS	HOBART SERVICE	888.65
REPAIRS	ALARMCO INC	757.40
INMATE SUPPLIES	CHARM-TEX INC	674.10

SMALL EQUIPMENT	STRICTLY TECH	1,849.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	749.71
POWER,GAS,WATER	CITY OF VALE	3,070.06
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	517.91
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	875.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	414.07
FOOD & KITCHEN EXP	SHAMROCK FOODS	15,885.07
POWER,GAS,WATER	IDAHO POWER COMPANY	2,395.28
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	22,259.58
REPAIRS	APEX INTEGRATED SEC SOL INC	720.00
OFFICE SUPPLIES	UMPQUA BANK	354.85
INMATE SUPPLIES	AMAZON CAPITAL SERVICES	107.35

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	HOLCOMB CONSTRUCTION INC	560.00
OFFICE SUPPLIES	MARY HOISINGTON, LMFT LLC	640.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	283.27
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	639.05
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	124.07
MAINTENANCE	STONEHENGE PROP LTD-REVCORD	4,512.45

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.54
SMALL EQUIPMENT	UMPQUA BANK	549.99
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	107.92

GENERAL FUND

HEALTH DEPT

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	464.72
UTILITIES	IDAHO POWER COMPANY	1,135.53
CLINIC EXPENSE	ANDA INC	4,959.75
TRAVEL/TRAINING	CENTER FOR ETHICAL LEADERSHIP	800.33
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	163.36
UTILITIES	CITY OF ONTARIO	124.68
TELEPHONE	CENTURYLINK	439.98
TELEPHONE	VERIZON WIRELESS	590.07
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	36.22
LAB REG.& LICENSING FEE	MALHEUR CO SHERIFF'S OFFICE	708.75
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	268.42
LAB REG.& LICENSING FEE	U S BANK	1,047.97
EQUIPMENT MAINTENANCE	NW SPECIALTY PAINTING LLC	5,000.00
JANITOR/BLDG MAINTENANCE	SAVANCE	3,375.00
CONTRACTED SERVICES	THOMAS O'CONNOR	750.00
CLINIC EXPENSE	ASD HEALTHCARE	745.92

JANITOR/BLDG MAINTENANCE	T V PLUMBING & DRAIN SERVICE	1,130.00
OFFICE SUPPLIES	SILVER SIGNET LLC	569.30
TRAVEL/TRAINING	FARMERS SUPPLY COOP	179.15
BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	10,000.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	34.89

GENERAL FUND

ENVIRONMENTAL HEALTH

OFFICE SUPPLIES	MALHEUR CO SHERIFF'S OFFICE	708.75
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	93.57
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	392.00
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OFS	2,120.50
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OFS	1,293.75
OFFICE SUPPLIES	STRICTLY TECH	159.72
PROFESSIONAL FEES	UMPQUA BANK	369.99

GENERAL FUND

VETERANS SERVICE

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.64

GENERAL FUND

MARINE & PARK

TELEPHONE/INTERNET	CENTURYLINK	35.67
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	3.65
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	515.14
BULLY CRK - HOUSE	FARMERS SUPPLY COOP	433.50
TELEPHONE/INTERNET	UMPQUA BANK	110.00

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.08
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GENERAL FUND

EXTENSION SERVICE

BLDG MAINTENANCE	O S U EXTENSION SERVICE	1,125.00
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GENERAL FUND

WEED CONTROL

TELEPHONE	CENTURYLINK	41.37
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	104.72
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	50.11

GENERAL FUND

COUNTY SURVEYOR

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.22
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DUES	U S BANK	948.90
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ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

CONTRACTED SERVICES	MALHEUR COUNTY DEVELOPMNT CORP	9,000.00
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ROAD FUND

NON-DEPARTMENTAL

SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	803.71
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	864.85
DUES	O A C E S	1,355.00
BUILDING MAINTENANCE	TYLER KEISTER	910.00
OFFICE SUPPLIES	MALHEUR DRUG INC	37.05
SHOP TELEPHONE/UTILITIES	CITY OF VALE	168.55
JV FUEL	MATTESONS	4,741.57
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,526.00
SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	505.76
RD EQUIP/PARTS,REPAIRS	INTERMOUNTAIN COMMUNICATIONS	43.12
SHOP TELEPHONE/UTILITIES	CENTURYLINK	41.38
SHOP TELEPHONE/UTILITIES	VERIZON WIRELESS	145.91
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.00
JV WEED CONTROL	U S BANK	50.00
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	1,200.00
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	1,230.77
SHOP TOOLS & SUPPLIES	CINTAS CORP	621.86
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	1,117.00
SAND & GRAVEL	HILLTOP ROCK SAND AND GRAVEL	6,043.84
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	382.02

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

GRANT RE-ENTRY	ECONOMY INN	975.63
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	480.46
UTILITIES	CITY OF ONTARIO	143.90
WORK CREW SUPPLIES	AMAZON CAPITAL SERVICES	92.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.22
WORK CREW SUPPLIES	U S BANK	53.10
UTILITIES	CASCADE NATURAL GAS CORP	679.97
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	423.00
TRAVEL/VEH MAINTENANCE	WEX BANK	300.09
UTILITIES	IDAHO POWER COMPANY	533.07
GRANT RE-ENTRY	OREGON TRAIL MOTEL	624.40
TRAINING EQUIPMENT	AMAZON CAPITAL SERVICES	33.90

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	959.29
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**BOAT LICENSE FUND
NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD WEX BANK 385.78

**AMBULANCE SERVICE DIST.
NON-DEPARTMENTAL**

OFFICE RENT MALHEUR COUNTY TITLE CO INC 250.00
TELEPHONE MALHEUR CO EQUIPMENT RESERVE 5.00

**COUNTY FAIR FUND
NON-DEPARTMENTAL**

FAIR ADVERTISING ARGUS OBSERVER 714.00
WATER CITY OF ONTARIO 324.97
CONSTRUCTION LUKE CAMPBELL ELECTRIC LLC 680.00
GAS, UTIL. CASCADE NATURAL GAS CORP 1,572.19
REPAIRS, MAINTENANCE INTERMOUNTAIN PLUMBING INC 855.43
SOLAR PROJECT ROGER FINDLEY 769.98
FAIR CONTRACTED SERVICES VENUE EVENT SERVICES 770.00

**SPECIAL TRANSPORT.FUND
NON-DEPARTMENTAL**

STIF FORMULA PAYMENTS MALHEUR COUNCIL ON AGING 132,910.00

**JUVENILE CRIME PREVENTION
NON-DEPARTMENTAL**

ELECTRONIC MONITORING BRK MANAGEMENT SERVICES INC 3,352.00
FAMILY FLEX/YDC ALTRUISTIC RECOVERY LLC 600.00

**CRT FACILITIES SECURITY
NON-DEPARTMENTAL**

MATERIALS & SERVICES MALHEUR CO EQUIPMENT RESERVE 20.00

**ST MEDIATION FUND
NON-DEPARTMENTAL**

MEDIATION SESSIONS CHRISTINE MOSIER CRYSLER 900.00

**MENTAL HEALTH FUND
NON-DEPARTMENTAL**

A&D TREATMENT/LIFEWAYS LIFEWAYS INC 1,929.24
A&D TREATMENT/LIFEWAYS LIFEWAYS INC 2,056.48
MHS ALLOTMENT LIFEWAYS INC 327,153.68
SCHOOL BASED MH SERVICES VALLEY FAMILY HEALTH CARE INC 6,254.56

**CVSO EXPANSION FUND
NON-DEPARTMENTAL**

TRAVEL UMPQUA BANK 34.99

EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	62.16
EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	3,004.97
EXT TRAVEL/CONF	MALHEUR CO EXTENSION OFFICE	749.45

BUILDING PROGRAM**NON-DEPARTMENTAL**

TRAINING & CONTINUING ED	OR DEPT OF CNSMR & BSNSS SRVCS	750.00
DUES	ID ASSOC BLDG OFFICIALS INC	1,175.00
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	4,604.69
SMALL EQUIPMENT	U S BANK EQUIPMENT FINANCE INC	518.97
FUEL/VEHICLE MAINT	WEX BANK	482.90
TRAINING & CONTINUING ED	UMPQUA BANK	2,219.31

AMERICAN RESCUE PLAN**NON-DEPARTMENTAL**

CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	192,130.00
CAPITAL OUTLAY	STAN'S HEATING INC	50,886.00
CAPITAL OUTLAY	ENHANCED T & D INC	5,982.37
CAPITAL OUTLAY	LUKE CAMPBELL ELECTRIC LLC	2,133.13
CAPITAL OUTLAY	BUSINESS INTERIORS OF IDAHO	5,665.46
CAPITAL OUTLAY	BILL KINGHORN	11,126.00
CAPITAL OUTLAY	KINNEY INDUSTRIES INC	1,985.00
CAPITAL OUTLAY	BILL KINGHORN	11,226.00
CAPITAL OUTLAY	STAN'S HEATING INC	11,421.00
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	31,501.00

LOCAL ASSIST LATCF**NON-DEPARTMENTAL**

CAPITAL OUTLAY	AMERITITLE	2,000.00
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CAR POOL FUND**NON-DEPARTMENTAL**

GASOLINE	WEX BANK	856.91
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IS TECH FUND**NON-DEPARTMENTAL**

EQUIPMENT	STRICTLY TECH	474.10
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GEN CO EQUIP FUND**NON-DEPARTMENTAL**

COPY PAPER/MAINT	AMAZON CAPITAL SERVICES	299.94
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	462.00
PHONE SYS MAINT	ENHANCED T & D INC	1,631.75
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00