

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 3/01/23 TO 3/31/23**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	98.05
TRAVEL	UMPQUA BANK	14.64

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,776.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	KNIGHT TECHNOLOGY GROUP	1,999.82
LICENSING	UMPQUA BANK	68.44

**GENERAL FUND
COUNTY COUNSEL**

CO CODE REVIEW UPDATE	AMERICAN LEGAL PUBLISHING CORP	544.00
OUTSIDE LEGAL COUNSEL	BRYANT, LOVLIE & JARVIS	25.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.58

**GENERAL FUND
COUNTY CLERK**

EQUIPMENT MAINT.	DRS IMAGING SERVICES LLC	1,094.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	162.69
ELECTION SUPPLIES/TRAVEL	AMAZON CAPITAL SERVICES	30.08
ELECTION SUPPLIES/TRAVEL	KNIGHT TECHNOLOGY GROUP	165.00
TRAVEL	UMPQUA BANK	695.48

**GENERAL FUND
ASSESSOR**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	387.54
TRAVEL & TRAINING	MALHEUR CO CAR POOL	271.04
TRAVEL & TRAINING	O S A C A	1,070.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.92

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	50.73
OFFICE SUPPLIES	U S BANK	56.94
TRAVEL & TRAINING	MALHEUR CO CAR POOL	19.04
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.47
OFFICE SUPPLIES	UMPQUA BANK	19.58
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	13.65

GENERAL FUND

COUNTY TREASURER/TAX

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.40
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	32.25
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	145.38

GENERAL FUND**DISTRICT ATTORNEY**

COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	901.75
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	684.61
SERVICE CONTRACT/KARPEL	KARPEL SOLUTIONS INC	7,650.00
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	427.86
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	223.70
VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	47.27
VICTIM PROGRAM EXPENSES	UMPQUA BANK	1,787.31

GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,100.00
UTILITIES	CASCADE NATURAL GAS CORP	233.79
BANK FEES	MARGARET MAHONY	671.84
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.16
JANITOR & SUPPLIES	AMERICAN STAFFING INC	638.40
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	32.25
BUILDING MAINT.	UMPQUA BANK	231.64
UTILITIES	IDAHO POWER COMPANY	271.96

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

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	199.98
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GENERAL FUND**JUVENILE DEPARTMENT**

FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	403.96
DETENT.& DET.ALTERNATIVES	CANYON COUNTY	6,709.50
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	322.85
SUPPORT SERVICES	U S BANK	135.00
TRAVEL	MALHEUR CO CAR POOL	860.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	352.12
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	194.50
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	271.98

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	679.58
COURTHOUSE REPAIRS	GENE C ULMER	1,400.00
POWER	IDAHO POWER COMPANY	2,253.09
COURTHOUSE REPAIRS	T V PLUMBING & DRAIN SERVICE	837.00

COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	20.16
HOUSEKEEPG.SUPPLIES	MALHEUR DRUG INC	17.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.02
COURTHOUSE REPAIRS	AMAZON CAPITAL SERVICES	158.49
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	1,074.54
COURTHOUSE REPAIRS	PLATT	1,100.00
HEATING CONTRACT	CARRIER CORPORATION	962.50
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	67.59
HEAT	CASCADE NATURAL GAS CORP	2,155.26

GENERAL FUND

PLANNING/ZONING

OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	128.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	70.16
CONTRACTED SERVICES	WINTERBROOK PLANNING	8,327.50
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	31.42
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	289.48

GENERAL FUND

SOLID WASTE

GENERAL FUND

NON PROGRAM

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,391.66
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	3,281.14
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	125.16
INVESTIGATIONS	BRYANT, LOVLIE & JARVIS	13,515.14
GOODFELLOW ST BLDG	CASCADE NATURAL GAS CORP	183.08
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,391.66
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	129.12
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	5,000.00
OFFICE EQUIP & MAINT	AMAZON CAPITAL SERVICES	159.00

GENERAL FUND

SHERIFF

TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,480.35
OFFICE SUPPLIES	MARY HOISINGTON, LMFT LLC	640.00
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	89.96
UNIFORMS & EQUIPMENT	911 SUPPLY	2,478.79
OFFICE SUPPLIES	U S BANK	1,595.69
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	104.57
STATE/FINGERPRINTING	OR STATE POLICE	1,125.00
OFFICE SUPPLIES	MALHEUR DRUG INC	40.66
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,860.73
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	327.55
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	91.96

VALE/FUEL	WEX BANK	8,677.51
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	490.50
OFFICE SUPPLIES	UMPQUA BANK	1,547.52

GENERAL FUND

JAIL

POWER,GAS,WATER	CITY OF VALE	3,070.06
FOOD & KITCHEN EXP	BARGREEN ELLINGSON	687.50
PROGRAM EXPENSE (SCAAP)	JUSTICE BENEFITS INC	3,983.32
FOOD & KITCHEN EXP	SHAMROCK FOODS	17,280.45
INMATE SUPPLIES	AMAZON CAPITAL SERVICES	597.57
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	582.29
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	672.61
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	2,673.54
POWER,GAS,WATER	IDAHO POWER COMPANY	2,238.69
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	2,723.86
REPAIRS	T V PLUMBING & DRAIN SERVICE	501.00
REPAIRS	ALARMCO INC	757.40
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	1,207.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	4,694.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	403.18
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	28,506.09
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	199.98
OFFICE SUPPLIES	MARY HOISINGTON, LMFT LLC	640.00
MAINT/LIVE SCAN MACHINE	HID GLOBAL CORPORATION	2,759.00
HOUSEKPG. SUPPLIES	BOB BARKER COMPANY INC	4,120.42
MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	3,020.00
REPAIRS	T V PLUMBING & DRAIN SERVICE	1,009.00
INMATE SUPPLIES	SILVER SIGNET LLC	508.40
MEDICAL SERV.& SUPPLIES	T V ANESTHESIA PC	1,125.00
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	762.00
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	920.00
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	2,275.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	962.00
MEDICAL SERV.& SUPPLIES	TRINITY HEALTH EPIC - PP	867.60
TRANSPORT COSTS	UMPQUA BANK	348.07
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	269.03
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	614.40

GENERAL FUND

MCSO COMMUNICATION CENTER

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	165.68
TELEPHONE	CENTURYLINK	639.05
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	124.28
OFFICE SUPPLIES	MARY HOISINGTON, LMFT LLC	640.00
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	68.20
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00

OFFICE SUPPLIES	UMPQUA BANK	622.63
GENERAL FUND		
EMERGENCY MANAGEMENT		
TELEPHONE	T-MOBILE	618.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.11
TRAVEL/TRAINING	UMPQUA BANK	162.00
GENERAL FUND		
HEALTH DEPT		
UTILITIES	IDAHO POWER COMPANY	1,097.80
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	166.29
TRAVEL/TRAINING	IDAHO CHILDREN'S TRUST FUND	625.00
CLINIC EXPENSE	ANDA INC	3,669.45
CONTRACTED SERVICES	SMG INC	40,000.00
MEDICAID ADMIN MATCH	OREGON HEALTH AUTHORITY	25,187.35
TELEPHONE	VERIZON WIRELESS	590.32
OFFICE SUPPLIES	U S BANK	741.48
JANITOR/BLDG MAINTENANCE	T V PLUMBING & DRAIN SERVICE	284.00
TRAVEL/TRAINING	FARMERS SUPPLY COOP	55.71
CONTRACTED SERVICES	THOMAS O'CONNOR	4,547.50
EQUIPMENT MAINTENANCE	MALHEUR CO ROAD DEPT	106.51
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	43.57
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1,018.44
OFFICE SUPPLIES	BRADY INDUSTRIES LLC	280.45
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	108.43
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	7,712.05
ADVERTISING	1 BETTER LLC	2,755.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	192.39
LAB REG.& LICENSING FEE	UMPQUA BANK	623.75
UTILITIES	IDAHO POWER COMPANY	893.04
GENERAL FUND		
ENVIRONMENTAL HEALTH		
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,000.00
OFFICE SUPPLIES	T-MOBILE	63.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	81.77
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	656.32
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	93.40
PROFESSIONAL FEES	UMPQUA BANK	102.00
GENERAL FUND		
VETERANS SERVICE		
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	CENTURYLINK	40.74
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.18

GENERAL FUND**MARINE & PARK**

TELEPHONE/INTERNET	CENTURYLINK	35.67
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	3.63
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	532.32
TELEPHONE/INTERNET	UMPQUA BANK	110.00

GENERAL FUND**WATERMASTER**

OFFICE EXPENSE	MALHEUR DRUG INC	217.42
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.93

GENERAL FUND**WEED CONTROL**

TELEPHONE	CITY OF VALE	151.94
TELEPHONE	CENTURYLINK	41.37
TRAVEL/TRAINING	MALHEUR CO CAR POOL	274.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	IDAHO POWER COMPANY	1,051.91
OFFICE EXPENSE/EDUC MAT.	ARGUS OBSERVER	1,120.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	210.68

GENERAL FUND**COUNTY SURVEYOR**

TRAVEL	U S BANK	332.22
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.05

ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

CONTRACTED SERVICES	MALHEUR COUNTY DEVELOPMNT CORP	2,034.00
TECHNICAL ASSISTANCE	MALHEUR CO SOIL & WATER	10,000.00

ROAD FUND**NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	541.28
TRAINING/TESTING	U S BANK	297.64
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO	530.97
RD EQUIP/PARTS,REPAIRS	COLEYS GLASS CO LLC	619.38
CAR POOL-TIRES,PARTS,REPA	NAPA AUTO PARTS	1,671.04
SHOP TELEPHONE/UTILITIES	CENTURYLINK	41.38
SHOP TOOLS & SUPPLIES	CAMPO & POOLE DIST LLC	1,117.00
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	380.05
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.02
SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	17.97
JV PARTS,REPAIRS	MOTION & FLOW CONTROL PROD	985.12
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	943.84
JV SAND & GRAVEL	HILLTOP ROCK SAND AND GRAVEL	2,805.62

SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	663.97
SAND & GRAVEL	DOGAMI	1,525.62

**SURVEYOR CORNER PRESERV.
NON-DEPARTMENTAL**

CONTRACTED WORK	CK3 LLC	600.00
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**COMMUNITY CORRECTIONS
NON-DEPARTMENTAL**

GRANT CONTRACTED SERVICES	PROJECT DOVE	21,603.50
GRANT CONTRACTED SERVICES W/R FACILITY OPER.COSTS	LIFEWAYS INC	20,000.00
GRANT CONTRACTED SERVICES	AMAZON CAPITAL SERVICES	328.29
OFFICE SUPPLIES-D/P	MALHEUR CO JAIL	32,500.00
TFR GEN FUND/JAIL	U S BANK EQUIPMENT FINANCE INC	385.69
WORK CREW SUPPLIES	MALHEUR CO	400,995.00
GRANT RE-ENTRY	U S BANK	199.28
TELEPHONE	OREGON TRAIL MOTEL	624.40
UTILITIES	CENTURYLINK	602.31
IT SUPPORT	CASCADE NATURAL GAS CORP	729.33
TELEPHONE	MALHEUR CO I S TECH FUND	2,500.00
GRANT RE-ENTRY	MALHEUR CO EQUIPMENT RESERVE	27.58
TRAVEL/VEH MAINTENANCE	ECONOMY INN	975.63
OFFICE SUPPLIES-D/P	WEX BANK	316.98
UTILITIES	AMAZON CAPITAL SERVICES	288.21
	IDAHO POWER COMPANY	464.19

**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	395.85
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**AMBULANCE SERVICE DIST.
NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
MISC EXPENSE	ACID REMAP LLC	2,750.00
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	12,138.18
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
DISPOSABLE MED.SUPPLIES	ENERSPECT MEDICAL SOLUTIONS	1,464.63

**COUNTY FAIR FUND
NON-DEPARTMENTAL**

HB 5202 INFRASTRUCTURE	ENHANCED T & D INC	23,721.20
GAS & OIL	ROGUE CREDIT UNION	1,174.07
REPAIRS,MAINTENANCE	WARREN LEE OSBORNE	1,200.00

FAIR ADVERTISING	ARGUS OBSERVER	513.00
HB 5202 INFRASTRUCTURE	KNIGHT TECHNOLOGY GROUP	8,320.06
POWER,ELECTRIC	IDAHO POWER COMPANY	520.02
SPECIAL TRANSPORT.FUND		
NON-DEPARTMENTAL		
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	53,164.00
JUVENILE CRIME PREVENTION		
NON-DEPARTMENTAL		
FAMILY FLEX/YDC	U S BANK	300.00
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	1,875.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	784.00
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
MHS ALLOTMENT	LIFEWAYS INC	157,299.56
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	6,254.56
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,979.29
SPECIAL PAYMENTS	LIFEWAYS INC	3,706.97
MHS ALLOTMENT	LIFEWAYS INC	2,000.03
SPECIAL PAYMENTS	LIFEWAYS INC	523,482.21
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
TRAVEL	WEX BANK	36.66
TRAVEL	UMPQUA BANK	138.55
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT SMALL EQUIPMENT	MALHEUR CO EXTENSION OFFICE	1,735.75
OFFICE MAINT/REPAIRS	IDAHO WINDOW TINTING	1,424.00
BUILDING PROGRAM		
NON-DEPARTMENTAL		
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	3,817.62
COMPUTER MAINT.	MALHEUR CO I S TECH FUND	5,000.00
FUEL/VEHICLE MAINT	WEX BANK	472.29
OUTREACH	UMPQUA BANK	679.47
AMERICAN RESCUE PLAN		
NON-DEPARTMENTAL		
CAPITAL OUTLAY	FRUITLAND ELECTRIC INC	5,367.35

CAPITAL OUTLAY	BUSINESS INTERIORS OF IDAHO	62,694.15
CAPITAL OUTLAY	BILL KINGHORN	11,226.00
CAPITAL OUTLAY	BLINDS BY DESIGN	7,040.92
CAPITAL OUTLAY	BILL KINGHORN	11,226.00
CAPITAL OUTLAY	ENHANCED T & D INC	60,260.82
CAPITAL OUTLAY	STEVENS MARINE	17,244.74
CAPITAL OUTLAY	UMPQUA BANK	498.37
CAPITAL OUTLAY	BILL KINGHORN	11,226.00

CAR POOL FUND

NON-DEPARTMENTAL

SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	200.46
GASOLINE	WEX BANK	961.05

IS TECH FUND

NON-DEPARTMENTAL

EQUIPMENT	AMAZON CAPITAL SERVICES	199.96
EQUIPMENT	AMAZON CAPITAL SERVICES	12.99

GEN CO EQUIP FUND

NON-DEPARTMENTAL

PHONE SYS MAINT	PROGENT CORPORATION	1,155.20
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	462.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00