

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 4/01/23 TO 4/30/23**

**GENERAL FUND  
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.33
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**GENERAL FUND  
INFORMATION SERVICES**

LICENSING	KNIGHT TECHNOLOGY GROUP	1,243.73
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,166.00
LICENSING	KNOWBE4 INC	12,394.00
LICENSING	UMPQUA BANK	239.98

**GENERAL FUND  
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.94
TRAVEL & TRAINING	UMPQUA BANK	360.00

**GENERAL FUND  
COUNTY CLERK**

BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	10,074.18
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.54
ELECTION BOARDS	MARIA RITA RAMIREZ	556.25

**GENERAL FUND  
ASSESSOR**

MAP MAINTENANCE	OR DEPT OF REVENUE	2,310.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	304.63
TRAVEL & TRAINING	MALHEUR CO CAR POOL	207.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	303.04
OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	674.20

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	784.87
OFFICE SUPPLIES	LINDSAY ECOWATER	21.50
RECRUITMENT	HR ANSWERS INC	4,725.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	20.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	117.03

**GENERAL FUND  
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	117.79
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**GENERAL FUND****DISTRICT ATTORNEY**

COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	901.75
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	443.37
TRAVEL & CONFERENCE	DAVE GOLDTHORPE	1,370.63
VICTIM PROGRAM EXPENSES	UMPQUA BANK	898.67

**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
JANITOR & SUPPLIES	AMERICAN STAFFING INC	638.40
TRAVEL	JESSICA PENA	1,099.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.90
OFFICE SUPPLIES	UMPQUA BANK	143.32
UTILITIES	IDAHO POWER COMPANY	245.39

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

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	28.99
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**GENERAL FUND****JUVENILE DEPARTMENT**

DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE SERVICES	1,409.90
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	529.41
FACILITY UTIL/SUPPLIES	LINDSAY ECOWATER	57.00
OFFICE SUPPLIES	U S BANK	72.79
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	322.85
TRAVEL	MALHEUR CO CAR POOL	792.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	356.81

**GENERAL FUND****COURTHOUSE**

COURTHOUSE REPAIRS	VALE ELECTRIC INC	1,358.80
HOUSEKEEPG.SUPPLIES	FOR EVER GREEN YARD MAINTENANC	200.00
WATER/GARBAGE	CITY OF VALE	679.58
TRAVEL/TRAINING	MALHEUR CO CAR POOL	10.08
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.09
HOUSEKEEPG.SUPPLIES	STRAIGHT UP ELEVATOR COMPANY	746.00
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	3,759.00
POWER	IDAHO POWER COMPANY	2,267.30
COURTHOUSE REPAIRS	T V PLUMBING & DRAIN SERVICE	756.00
COURTHOUSE REPAIRS	MOMAR INC	1,078.99
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	15.97

**GENERAL FUND****PLANNING/ZONING**

OFFICE SUPPLIES	LINDSAY ECOWATER	37.50
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	193.14
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	72.99
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	116.93
PLANNING COMM EXP	UMPQUA BANK	210.58

**GENERAL FUND****SOLID WASTE**

DEQ SURCHARGES	OR D E Q	2,087.77
MAINTENANCE	TOTAL SCALE SERVICE INC	931.90

**GENERAL FUND****NON PROGRAM**

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
GOODFELLOW ST BLDG	FOR EVER GREEN YARD MAINTENANC	450.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,391.66
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	18,803.43
INVESTIGATIONS	FOUR RIVERS CULTURAL CENTER	725.00
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	215.90
POSTAGE/COURTHOUSE	U S POSTMASTER VALE	6,146.06

**GENERAL FUND****SHERIFF**

OFFICE SUPPLIES	STAPLES CREDIT PLAN	605.87
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	1,994.00
TRAVEL/VEH MAINTENANCE	AUTO RANCH GROUP	2,704.29
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	834.87
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,403.67
TRAVEL/VEH MAINTENANCE	STEVENS MARINE	511.90
OFFICE SUPPLIES	U S BANK	1,542.37
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	334.07
STATE/FINGERPRINTING	OR STATE POLICE	1,230.00
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	90.08
UNIFORMS & EQUIPMENT	BRANDING MERCHANDISE	546.99
OFFICE SUPPLIES	UMPQUA BANK	1,253.05
VALE/FUEL	WEX BANK	8,691.64
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,417.73
LAW ENFORCE.SCHOOL	SHAWN RICE	561.79

**GENERAL FUND****JAIL**

INMATE SUPPLIES	BOB BARKER COMPANY INC	936.95
REPAIRS	VALE ELECTRIC INC	358.28
INMATE SUPPLIES	BOB BARKER COMPANY INC	842.30

FOOD & KITCHEN EXP	SHAMROCK FOODS	22,106.09
REPAIRS	HOLCOMB CONSTRUCTION INC	650.00
REPAIRS	VALE ELECTRIC INC	4,036.42
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	675.84
POWER,GAS,WATER	CITY OF VALE	3,070.06
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	3,467.48
FOOD & KITCHEN EXP	LINDSAY ECOWATER	213.25
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	408.48
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,020.60
REPAIRS	STRAIGHT UP ELEVATOR COMPANY	92.00
POWER,GAS,WATER	IDAHO POWER COMPANY	2,145.31
REPAIRS	STAN'S HEATING INC	2,092.75
INMATE SUPPLIES	CULLIGAN OF BOISE	738.59
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	578.92
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	5,429.04
REPAIRS	COLEYS GLASS CO LLC	22,813.60
TRANSPORT COSTS	UMPQUA BANK	23.88

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

OFFICE SUPPLIES	STAPLES CREDIT PLAN	53.17
TELEPHONE	CENTURYLINK	45.29
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	123.77
TELEPHONE	LANGUAGE LINE SERVICES INC	791.70
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	589.91
TRAINING	CANDICE POLLOCK	837.44

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TELEPHONE	T-MOBILE	663.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.00
SMALL EQUIPMENT	UMPQUA BANK	194.95

**GENERAL FUND**

**HEALTH DEPT**

CAPTIAL OUTLAY	HOLCOMB CONSTRUCTION INC	7,785.00
EQUIPMENT MAINTENANCE	BURKE ELECTRIC INC	880.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,845.74
JANITOR/BLDG MAINTENANCE	PEAK ALARM CO INC	625.32
CLINIC EXPENSE	ANDA INC	2,061.53
EQUIPMENT MAINTENANCE	ALLIED BUSINESS SOLUTIONS INC	724.66
OFFICE SUPPLIES	BRADY INDUSTRIES LLC	546.66
OFFICE SUPPLIES	LINDSAY ECOWATER	93.75
LAB REG.& LICENSING FEE	U S BANK	2,827.83
TELEPHONE	VERIZON WIRELESS	601.77
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	43.06

BABIES FIRST/MATCH FUNDS	DHS/OHA	10,000.00
TELEPHONE	CENTURYLINK	447.12
CONTRACTED SERVICES	THOMAS O'CONNOR	6,821.25
TRAVEL/TRAINING	FARMERS SUPPLY COOP	154.62
CONTRACTED SERVICES	SMG INC	40,000.00
UTILITIES	IDAHO POWER COMPANY	743.76
TRAVEL/TRAINING	NW CNTR-PUBLIC HEALTH PRACTICE	9,000.00
CLINIC EXPENSE	UMPQUA BANK	5,354.96

**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OFS	3,270.25
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OFS	2,164.05
OFFICE SUPPLIES	T-MOBILE	63.00
OFFICE SUPPLIES	LINDSAY ECOWATER	12.50
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	626.08
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	117.25
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	10.98

**GENERAL FUND**

**VETERANS SERVICE**

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	CENTURYLINK	40.31
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.99

**GENERAL FUND**

**MARINE & PARK**

MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	296.25
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	4.21
BULLY CRK - GROUNDS	IDAHO POWER COMPANY	11.84
TELEPHONE/INTERNET	CENTURYLINK	35.35
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	516.55
TELEPHONE/INTERNET	UMPQUA BANK	110.00

**GENERAL FUND**

**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.99
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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**

TRAVEL/TRAINING	MALHEUR CO CAR POOL	520.24
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	CENTURYLINK	40.94

SMALL EQUIPMENT	UMPQUA BANK	331.22
<b>GENERAL FUND</b>		
<b>COUNTY SURVEYOR</b>		
TRAVEL	U S BANK	114.36
TRAVEL	MALHEUR CO CAR POOL	110.32
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
<b>ECONOMIC DEVELOPMENT FUND</b>		
<b>NON-DEPARTMENTAL</b>		
TECHNICAL ASSISTANCE	MACKENZIE ENGINEERING INC	3,334.00
<b>ROAD FUND</b>		
<b>NON-DEPARTMENTAL</b>		
SHOP TELEPHONE/UTILITIES	CITY OF VALE	151.94
SHOP TOOLS & SUPPLIES	LINDSAY ECOWATER	18.75
OTHER MATERIALS/REPAIRS	U S BANK	693.87
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.03
RD EQUIP/PARTS,REPAIRS	JACKSON GROUP PETERBILT	841.51
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT CO	2,121.25
JV FUEL	MATTESONS	3,915.42
RD EQUIP/PARTS,REPAIRS	SUNRISE ENVIRONMENTAL	937.24
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	2,467.71
JV WEED CONTROL	HELENA AGRI-ENTERPRISES LLC	39,959.52
JV PARTS,REPAIRS	D & B SUPPLY	904.01
SHOP TELEPHONE/UTILITIES	CENTURYLINK	40.95
JV PARTS,REPAIRS	KENWORTH SALES COMPANY	1,289.38
JV SAND & GRAVEL	HILLTOP ROCK SAND AND GRAVEL	6,144.58
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	812.87
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	910.64
BUILDING MAINTENANCE	T V PLUMBING & DRAIN SERVICE	1,412.00
<b>ROAD EQUIPMENT FUND</b>		
<b>NON-DEPARTMENTAL</b>		
EQUIPMENT PURCHASE	DOUBLE DIAMOND	13,100.00
<b>SURVEYOR CORNER PRESERV.</b>		
<b>NON-DEPARTMENTAL</b>		
REIMB TO COUNTY	MALHEUR CO	13,730.94
<b>COMMUNITY CORRECTIONS</b>		
<b>NON-DEPARTMENTAL</b>		
WORK CREW SUPPLIES	AMAZON CAPITAL SERVICES	214.62
W/R FACILITY OPER.COSTS	LINDSAY ECOWATER	59.00
OFFICE SUPPLIES-D/P	U S BANK	76.97
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	385.69
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.01

UTILITIES	CASCADE NATURAL GAS CORP	464.60
W/R FACILITY OPER.COSTS	STAN'S HEATING INC	746.33
TRAVEL/VEH MAINTENANCE	WEX BANK	325.33
UTILITIES	IDAHO POWER COMPANY	416.41
GRANT RE-ENTRY	OREGON TRAIL MOTEL	624.40
W/R FACILITY OPER.COSTS	FRUITLAND REFRIGERATION INC	700.00

**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	402.86
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**AMBULANCE SERVICE DIST.**

**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	1,346.82
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

**COUNTY FAIR FUND**

**NON-DEPARTMENTAL**

SOLAR PROJECT	ROGER FINDLEY	769.98
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	532.00
GAS, UTIL.	CASCADE NATURAL GAS CORP	667.80
FAIR ADVERTISING	ARGUS OBSERVER	550.00
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	712.00

**SPECIAL TRANSPORT.FUND**

**NON-DEPARTMENTAL**

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	25,846.00
STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	18,013.00

**JUVENILE CRIME PREVENTION**

**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	ALTRUISTIC RECOVERY LLC	900.00
COUNTY FLEX FUND	NATIONAL ONLINE TRAINING	4,024.95

**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	LACEY JILL YRAGUEN	800.00

**MENTAL HEALTH FUND****NON-DEPARTMENTAL**

SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	6,254.56
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,033.49
MHS ALLOTMENT	LIFEWAYS INC	155,299.56
SPECIAL PAYMENTS	LIFEWAYS INC	109,452.74

**CVSO EXPANSION FUND****NON-DEPARTMENTAL**

TRAVEL	UMPQUA BANK	296.39
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**EXTENSION SERVICE DIST****NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	LINDSAY ECOWATER	24.00
EXT SMALL EQUIPMENT	MALHEUR CO EXTENSION OFFICE	4,087.96
OFFICE MAINT/REPAIRS	STAN'S HEATING INC	227.50

**MS 11 DETENTION FUND****NON-DEPARTMENTAL**

DETENTION	ADA COUNTY JUVENILE SERVICES	2,046.10
DETENTION	CANYON COUNTY	3,231.90

**BUILDING PROGRAM****NON-DEPARTMENTAL**

STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	5,182.43
TELEPHONE/INTERNET	VERIZON WIRELESS	147.09
SUPPLIES	AMAZON CAPITAL SERVICES	834.85
DUES	UMPQUA BANK	1,141.30
FUEL/VEHICLE MAINT	WEX BANK	544.50
REFUNDS	TRAVIS SMITH	1,055.35

**AMERICAN RESCUE PLAN****NON-DEPARTMENTAL**

CAPITAL OUTLAY	VALE ELECTRIC INC	20,153.75
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	181,013.00
CAPITAL OUTLAY	BILL KINGHORN	11,226.00
CAPITAL OUTLAY	ERS, EMERG RESPONDER SERV INC	25,987.50
CAPITAL OUTLAY	APEX INTEGRATED SEC SOL INC	2,512.68
COVID RECOVERY ASSIST	MALHEUR COUNCIL ON AGING	15,000.00
CAPITAL OUTLAY	BILL KINGHORN	11,226.00
CAPITAL OUTLAY	BILL KINGHORN	17,000.00
EQUIPMENT	KNIGHT TECHNOLOGY GROUP	2,199.95
CAPITAL OUTLAY	BILL KINGHORN	11,826.00
CAPITAL OUTLAY	INTEGRATED SECURITY RES INC	3,036.48
CAPITAL OUTLAY	BILL KINGHORN	5,300.00



**LOCAL ASSIST LATCF  
NON-DEPARTMENTAL**

CAPITAL OUTLAY	MALHEUR CO TREASURER/TAX	1,402,308.07
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**INSURANCE RESERVE  
NON-DEPARTMENTAL**

WORKERS COMP PAYMT	OR DEPT OF REVENUE	1,896.25
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**CAR POOL FUND  
NON-DEPARTMENTAL**

GASOLINE	WEX BANK	1,309.89
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**IS TECH FUND  
NON-DEPARTMENTAL**

CAPITAL OUTLAY	KNIGHT TECHNOLOGY GROUP	4,558.55
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EQUIPMENT	KNIGHT TECHNOLOGY GROUP	7,299.55
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**GEN CO EQUIP FUND  
NON-DEPARTMENTAL**

PHONE SYS MAINT	PROGENT CORPORATION	877.80
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COUNTY DEPT.PHONE SERVICE	CENTURYLINK	459.86
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COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
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