

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 5/01/23 TO 5/31/23**

**GENERAL FUND
COUNTY COURT**

TRAVEL	UMPQUA BANK	515.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	104.89

**GENERAL FUND
INFORMATION SERVICES**

COMPUTER MAINTENANCE	KNIGHT TECHNOLOGY GROUP	6,768.44
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,388.22
CONTRACTED SERVICES	PROGENT CORPORATION	879.70
LICENSING	UMPQUA BANK	579.43
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00

**GENERAL FUND
COUNTY COUNSEL**

TRAVEL & TRAINING	UMPQUA BANK	105.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.35

**GENERAL FUND
COUNTY CLERK**

CAPITAL OUTLAY	A RIFKIN CO	3,547.23
BALLOT PRINTING/CODING	MALHEUR E S D	1,026.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.78

**GENERAL FUND
ASSESSOR**

SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	119.96
MAP MAINTENANCE	OR DEPT OF REVENUE	645.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	281.12
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	303.30

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	139.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.09

**GENERAL FUND
COUNTY TREASURER/TAX**

PUBLICATION/LIEN COSTS	ARGUS OBSERVER	725.76
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	396.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.09

GENERAL FUND

DISTRICT ATTORNEY

DISCOVERY COSTS	AMAZON CAPITAL SERVICES	247.51
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	901.75
WITNESS FEES	U S BANK	249.06
SUPPORT-TRAVEL/CONF*	MALHEUR CO CAR POOL	1,545.60
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	156.40
VICTIM PROGRAM EXPENSES	UMPQUA BANK	705.43
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	439.92
TCATT GRANT EXPENSES	KIMBERLEY BUTLER-DEROSE	1,395.47

GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,100.00
UTILITIES	CITY OF ONTARIO	49.08
JANITOR & SUPPLIES	AMERICAN STAFFING INC	638.40
UTILITIES	WASTE CONNECTIONS OF OR INC	22.10
OFFICE SUPPLIES	UMPQUA BANK	187.47
UTILITIES	IDAHO POWER COMPANY	288.59
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.43

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

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	111.59
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GENERAL FUND**JUVENILE DEPARTMENT**

FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	307.84
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	490.33
WORK CREW EXPENSES	U S BANK	845.48
TRAVEL	MALHEUR CO CAR POOL	826.00
SUPPORT SERVICES	BRK MANAGEMENT SERVICES INC	175.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	359.46

GENERAL FUND**COURTHOUSE**

HEAT	CASCADE NATURAL GAS CORP	1,124.30
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	110.12
HEATING CONTRACT	CARRIER CORPORATION	962.50
HOUSEKEEPG.SUPPLIES	FOR EVER GREEN YARD MAINTENANC	365.00
WATER/GARBAGE	CITY OF VALE	618.62
POWER	IDAHO POWER COMPANY	2,402.72
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	448.13
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.56

GENERAL FUND**PLANNING/ZONING**

OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	128.20
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CONTRACTED SERVICES	WINTERBROOK PLANNING	8,678.75
PLANNING COMM EXP	UMPQUA BANK	69.08
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	74.26
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	498.80

GENERAL FUND

SOLID WASTE

MAINTENANCE	D GEORGE CHADWICK JR	700.00
MAINTENANCE	UMPQUA BANK	1.65

GENERAL FUND

NON PROGRAM

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
GOODFELLOW ST BLDG	FOR EVER GREEN YARD MAINTENANC	565.00
GOODFELLOW ST BLDG	CITY OF ONTARIO	72.61
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	22.10
INVESTIGATIONS	BRYANT, LOVLIE & JARVIS	7,761.40
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	18,770.22
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,391.66
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	44.93
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	10,000.00
GOODFELLOW ST BLDG	UMPQUA BANK	280.86
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	115.76
INVESTIGATIONS	MALHEUR MEDIA LLC	19,500.00

GENERAL FUND

SHERIFF

OFFICE SUPPLIES	STAPLES CREDIT PLAN	290.98
OFFICE SUPPLIES	THE SALES GROUP INC	1,296.00
CRIME PREVENTION	ONTARIO POLICE DEPT	5,000.00
TRAVEL/VEH MAINTENANCE	AUTO RANCH GROUP	1,785.00
LAW ENFORCE.SCHOOL	U S BANK	2,804.49
TRAVEL/VEH MAINTENANCE	MALHEUR CO CAR POOL	664.16
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	545.50
STATE/FINGERPRINTING	OR STATE POLICE	1,260.00
OFFICE SUPPLIES	UMPQUA BANK	671.76
VALE/FUEL	WEX BANK	7,683.23
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	331.92
UNIFORMS & EQUIPMENT	KNIGHT TECHNOLOGY GROUP	1,815.92

GENERAL FUND

JAIL

REPAIRS	AMAZON CAPITAL SERVICES	324.33
OFFICE SUPPLIES	STAPLES CREDIT PLAN	278.35
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	283.08
POWER,GAS,WATER	CITY OF VALE	3,070.06
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	2,266.55

REPAIRS	T V PLUMBING & DRAIN SERVICE	2,046.00
FOOD & KITCHEN EXP	SHAMROCK FOODS	7,911.10
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	30,079.36
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	8,331.71
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	505.92
INMATE SUPPLIES	BOB BARKER COMPANY INC	882.36
REPAIRS	U S BANK	348.00
POWER,GAS,WATER	IDAHO POWER COMPANY	56.17
FOOD & KITCHEN EXP	COOKS CORRECTIONAL	1,343.75
INMATE SUPPLIES	BRADY INDUSTRIES LLC	1,445.20
TRAINING	JUSTIN WHITTAKER	969.39
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	3,696.40
INMATE SUPPLIES	UMPQUA BANK	23.98
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	829.44
POWER,GAS,WATER	IDAHO POWER COMPANY	2,382.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	413.38
MEDICAL SERV.& SUPPLIES	VALLEY FAMILY HEALTH CARE INC	29,062.04
REPAIRS	POWER SYSTEMS WEST, IDAHO	907.35

GENERAL FUND

MCSO COMMUNICATION CENTER

OFFICE SUPPLIES	STAPLES CREDIT PLAN	213.78
SMALL EQUIPMENT	THE SALES GROUP INC	2,534.00
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,933.93
TELEPHONE	CENTURYLINK	635.20
TELEPHONE	LANGUAGE LINE SERVICES INC	612.30
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	33.97
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.29

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	T-MOBILE	659.30
CONTRACTED SERVICES	DEAN H MARCUM	10,000.00
TRAVEL/TRAINING	RICH HARRIMAN	510.40
EXERCISES	UMPQUA BANK	1,128.79
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.80

GENERAL FUND

HEALTH DEPT

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	137.21
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	5,094.53
CLINIC EXPENSE	ASD HEALTHCARE	809.99
OFFICE SUPPLIES	WALMART COMMUNITY	751.56
TRAVEL/TRAINING	N A C C H O	725.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,837.54
CLINIC EXPENSE	ANDA INC	1,477.74
CONTRACTED SERVICES	LIFEWAYS INC	33,336.00

TRAVEL/TRAINING	M H A A O	1,500.00
EQUIPMENT MAINTENANCE	STAN'S HEATING INC	680.00
UTILITIES	CITY OF ONTARIO	119.38
UTILITIES	WASTE CONNECTIONS OF OR INC	140.19
LAB REG.& LICENSING FEE	U S BANK	1,044.30
CONTRACTED SERVICES	THOMAS O'CONNOR	4,131.00
TELEPHONE	VERIZON WIRELESS	601.63
OFFICE SUPPLIES	IPRINT TECHNOLOGIES	1,011.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	66.27
OFFICE SUPPLIES	UMPQUA BANK	3,164.95
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	47.16

GENERAL FUND

ENVIRONMENTAL HEALTH

OFFICE SUPPLIES	T-MOBILE	63.00
ST.D.E.Q./MALHEUR CO.	OR D E Q	700.00
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	954.24
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	116.24

GENERAL FUND

VETERANS SERVICE

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	CENTURYLINK	40.31
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.30

GENERAL FUND

MARINE & PARK

MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	111.99
BULLY CRK - GROUNDS	T V PLUMBING & DRAIN SERVICE	680.00
M.A.P. FUNDS-STATE	WASTE CONNECTIONS OF OR INC	181.90
TELEPHONE/INTERNET	CENTURYLINK	35.35
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,600.00
BULLY CRK - GROUNDS	BRADY INDUSTRIES LLC	554.24
TELEPHONE/INTERNET	UMPQUA BANK	110.00
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	602.65
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	7.47

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.89
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GENERAL FUND

WEED CONTROL

CHEMICALS	HELENA AGRI-ENTERPRISES LLC	2,759.81
TELEPHONE	CENTURYLINK	40.94
TRAVEL/TRAINING	MALHEUR CO CAR POOL	507.36
SMALL EQUIPMENT	UMPQUA BANK	261.44

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
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GENERAL FUND

COUNTY SURVEYOR

TRAVEL	MALHEUR CO CAR POOL	215.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.15

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

TECHNICAL ASSISTANCE	ENGINEERING NORTHWEST LLC	15,300.00
MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMNT CORP	998.00
MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMNT CORP	16,109.50
TECHNICAL ASSISTANCE	BANK OF EASTERN OREGON	77,540.89
TECHNICAL ASSISTANCE	MALHEUR COUNTY DEVELOPMNT CORP	81,326.46
TECHNICAL ASSISTANCE	ENGINEERING NORTHWEST LLC	29,400.00
TECHNICAL ASSISTANCE	ZWYGART JOHN & ASSOC CPAS PLLC	2,597.50

ROAD FUND

NON-DEPARTMENTAL

SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	400.92
JV PARTS,REPAIRS	WESTERN STATES EQUIPMENT CO	1,812.28
CAR POOL-TIRES,PARTS,REPA	NAPA AUTO PARTS	622.49
RD EQUIP/PARTS,REPAIRS	GORDON TRUCK CENTERS INC	1,034.26
SHOP TELEPHONE/UTILITIES	CITY OF VALE	151.94
JV FUEL	MATTESONS	4,917.33
SHOP TELEPHONE/UTILITIES	CENTURYLINK	40.95
ACCESS RD TO DISTRICTS	NYSSA RUAL ROAD DIST #2	137,853.98
ACCESS RD TO DISTRICTS	ONTARIO RUAL ROAD DIST #3	122,006.99
ACCESS RD TO DISTRICTS	JUNTURA RUAL ROAD DIST #4	79,201.50
ACCESS RD TO DISTRICTS	IRONSIDE RURAL ROAD DIST #5	63,189.96
MAJOR BRIDGE TRANSFER	MALHEUR CO MAJOR BRIDGE FUND	57,081.05
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	7,421.40
SAND & GRAVEL	HILLTOP ROCK SAND AND GRAVEL	2,749.96
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	880.25
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	652.64
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.05

SURVEYOR CORNER PRESERV.

NON-DEPARTMENTAL

MATERIALS & SUPPLIES	U S BANK	698.50
SMALL EQUIPMENT	RIVERSIDE TRAILERS	2,232.00

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	227.26
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	38.86
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	441.60

UTILITIES	CITY OF ONTARIO	143.90
UTILITIES	WASTE CONNECTIONS OF OR INC	82.60
WORK CREW SUPPLIES	U S BANK	1,363.71
TRAVEL/VEH MAINTENANCE	COMMERCIAL TIRE	78.23
MEDICAL/U.A.	NATIONAL TEST SYSTEMS	2,494.00
TRAVEL/VEH MAINTENANCE	WEX BANK	517.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,007.25
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	673.00

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	U S BANK	1,880.43
OPERATING EXP/MARINE BRD	WEX BANK	1,563.33

CORRECTIONS ASSESSMENT

NON-DEPARTMENTAL

CORRECTIONS PROGRAMS	ENHANCED T & D INC	2,715.21
CORRECTIONS PROGRAMS	KNIGHT TECHNOLOGY GROUP	1,399.91

AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	2,454.17
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.05

COUNTY FAIR FUND

NON-DEPARTMENTAL

SOLAR PROJECT	ROGER FINDLEY	769.98
REPAIRS,MAINTENANCE	BRADY INDUSTRIES LLC	701.20
CONSTRUCTION	ENGINEERING NORTHWEST LLC	10,000.00
POWER,ELECTRIC	IDAHO POWER COMPANY	1,004.54
WATER	CITY OF ONTARIO	359.84
REPAIRS,MAINTENANCE	T V PLUMBING & DRAIN SERVICE	1,447.00
REPAIRS,MAINTENANCE	HOME DEPOT CREDIT SERVICES	3,938.23
FAIR ADVERTISING	ARGUS OBSERVER	723.00
LICENSE, DUES	ROGUE CREDIT UNION	2,004.90
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	2,356.00
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	101.40
TEAM ROPING	TRES RIOS SILVER	2,235.00
REPAIRS,MAINTENANCE	BRADY INDUSTRIES LLC	701.20
POWER,ELECTRIC	KNIGHT TECHNOLOGY GROUP	1,559.25
CLEANING FEE REFUND	ONTARIO FIRE & RESCUE	700.00
REPAIRS,MAINTENANCE	RODDA PAINT	3,339.57

COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	1,454.00
CLEANING FEE REFUND	LILIANA CASTRO	700.00
FAIR CONTRACTED SERVICES	ROGUE CREDIT UNION	1,285.44
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	1,339.50
POWER,ELECTRIC	IDAHO POWER COMPANY	68.42
CLEANING FEE REFUND	THE JORDAN WORLD CIRCUS	1,000.00
SPECIAL TRANSPORT.FUND		
NON-DEPARTMENTAL		
STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	134,842.00
JUVENILE CRIME PREVENTION		
NON-DEPARTMENTAL		
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	2,119.50
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
MHS ALLOTMENT	LIFEWAYS INC	435,740.13
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	6,254.56
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,675.73
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
ADVERT & PROMOTIONS	MALHEUR MEDIA LLC	1,391.25
SUICIDE GRANT EXPENSE	MEADOW OUTDOOR ADVERTISING	15,720.00
TRAVEL	CONNIE TANAKA	1,241.65
OFFICE SUPPLIES	UMPQUA BANK	628.85
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	301.49
EXT OFFICE & ADMIN SUPP	WASTE CONNECTIONS OF OR INC	22.10
EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	1,156.48
VEHICLE MAINTENANCE	COMMERCIAL TIRE	852.73
EXT TRAVEL/CONF	MALHEUR CO EXTENSION OFFICE	839.72
BUILDING PROGRAM		
NON-DEPARTMENTAL		
TELEPHONE/INTERNET	ENHANCED T & D INC	139.85
TELEPHONE/INTERNET	VERIZON WIRELESS	147.01
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	3,873.19
SUPPLIES	AMAZON CAPITAL SERVICES	142.76
SMALL EQUIPMENT	U S BANK EQUIPMENT FINANCE INC	1,143.03

SUPPLIES	UMPQUA BANK	939.72
FUEL/VEHICLE MAINT	WEX BANK	597.23

**AMERICAN RESCUE PLAN
NON-DEPARTMENTAL**

CAPITAL OUTLAY	BARGREEN ELLINGSON	43,706.21
CAPITAL OUTLAY	ENHANCED T & D INC	1,940.40
CAPITAL OUTLAY	INTEGRATED SECURITY RES INC	49,239.21
CAPITAL OUTLAY	ROCKWOOD CONST & DEV INC	1,371.05
CAPITAL OUTLAY	ENHANCED T & D INC	2,563.58
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	11,000.00

**CAR POOL FUND
NON-DEPARTMENTAL**

VEHICLE PURCHASE	RIVERSIDE TRAILERS	2,232.00
GASOLINE	WEX BANK	1,984.35

**IS TECH FUND
NON-DEPARTMENTAL**

EQUIPMENT	KNIGHT TECHNOLOGY GROUP	453.98
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**GEN CO EQUIP FUND
NON-DEPARTMENTAL**

COUNTY DEPT.PHONE SERVICE	CENTURYLINK	459.86
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00