

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 12/01/22 TO 12/31/22**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	95.01
TRAVEL	UMPQUA BANK	622.72

**GENERAL FUND
INFORMATION SERVICES**

IS TECH FUND TRF	MALHEUR CO I S TECH FUND	50,000.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,304.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
TELEPHONE	UMPQUA BANK	51.00
CONTRACTED SERVICES	PROGENT CORPORATION	917.00

**GENERAL FUND
COUNTY COUNSEL**

OUTSIDE LEGAL COUNSEL	BRYANT, LOVLIE & JARVIS	125.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.08
TRAVEL	UMPQUA BANK	116.00

**GENERAL FUND
COUNTY CLERK**

ELECTION BOARDS	AMELIA MCLEOD	853.13
ELECTION BOARDS	MARGARET TUTTLE	556.25
OFFICE SUPPLIES	CORELOGIC SOLUTIONS LLC	763.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.09
AFFILIATION DUES	O A C C	625.00

**GENERAL FUND
ASSESSOR**

OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	1,429.95
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	303.72
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	19.78

**GENERAL FUND
ADMINISTRATIVE OFFICE**

SMALL EQUIPMENT	STRICTLY TECH	779.98
EQUIP.RESERVE TFR.	MALHEUR CO EQUIPMENT RESERVE	75,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	117.24
TRAVEL	UMPQUA BANK	198.00

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	117.73
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GENERAL FUND**DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO	720.00
TRAVEL & CONFERENCE	MICHAEL HENINGER	586.32
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	901.75
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	225.35
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	437.90
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	270.67
VICTIM PROGRAM EXPENSES	UMPQUA BANK	636.79

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
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	2,500.00
JANITOR & SUPPLIES	AMERICAN STAFFING INC	798.00
UTILITIES	WASTE CONNECTIONS OF OR INC	22.10
UTILITIES	CASCADE NATURAL GAS CORP	247.93
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.22
OFFICE SUPPLIES	UMPQUA BANK	69.66
TELEPHONE	CENTURYLINK	226.72

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

EMERGENCY SERVICES	CLASSIC PROPERTIES	915.00
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GENERAL FUND**JUVENILE DEPARTMENT**

MS 11 DETENTION TRF	MALHEUR CO MS 11 DETENTION	10,000.00
OFFICE SUPPLIES	U S BANK	376.08
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	457.76
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	359.55
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	680.42
DETENT.& DET.ALTERNATIVES	CANYON COUNTY	6,155.10

GENERAL FUND**COURTHOUSE**

HOUSEKEEPG.SUPPLIES	MOMAR INC	772.23
WATER/GARBAGE	CITY OF VALE	618.62
HEATING CONTRACT	WEST TECH BOILER WORKS INC	2,807.88
POWER	IDAHO POWER COMPANY	2,228.60
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	166.89
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.31

HEATING CONTRACT	WEST TECH BOILER WORKS INC	3,353.20
HEAT	CASCADE NATURAL GAS CORP	2,706.45

**GENERAL FUND
PLANNING/ZONING**

OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	128.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	72.14
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	35.49
TRAVEL & TRAINING	UMPQUA BANK	272.24

**GENERAL FUND
SOLID WASTE**

MAINTENANCE	AMERIGAS	545.86
MAINTENANCE	UMPQUA BANK	15.93

**GENERAL FUND
NON PROGRAM**

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
INVESTIGATIONS	THOMAS O'CONNOR	1,000.00
INVESTIGATIONS	BRYANT, LOVLIE & JARVIS	2,637.50
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	1,567.61
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	154.67
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,391.66
GOODFELLOW ST BLDG	UMPQUA BANK	28.59

**GENERAL FUND
SHERIFF**

OFFICE SUPPLIES	MALHEUR DRUG INC	230.99
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,621.94
UNIFORMS & EQUIPMENT	HENDRICKS SEWING COMPANY	552.00
TELEPHONE	T-MOBILE	609.56
TRAVEL/VEH MAINTENANCE	U S BANK	946.56
SEARCH & RESCUE	AMAZON CAPITAL SERVICES	140.64
OFFICE SUPPLIES	KRISTINE FALCO PSY.D.,P.C.	640.00
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH FORD SUBARU	701.24
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	335.09
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH DODGE	646.75
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	307.86
OFFICE SUPPLIES	UMPQUA BANK	3,601.12
VALE/FUEL	WEX BANK	7,998.85
INVESTIGATION EXP	JORDAN VALLEY AVIATION LLC	775.00
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	107.87
STATE/FINGERPRINTING	OR STATE POLICE	975.00

**GENERAL FUND
JAIL**

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	3,710.58
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FOOD & KITCHEN EXP	L H DISTRIBUTING INC	614.40
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	3,005.02
MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	4,440.00
TRAINING	O S S A	750.00
FOOD & KITCHEN EXP	SHAMROCK FOODS	16,011.88
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	779.86
POWER,GAS,WATER	CITY OF VALE	3,070.06
OFFICE SUPPLIES	NATIONAL TESTING NETWORK	500.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	8,264.99
POWER,GAS,WATER	IDAHO POWER COMPANY	2,248.26
MEDICAL SERV.& SUPPLIES	JEFFREY C PITTS MD	790.47
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	409.97
FOOD & KITCHEN EXP	COOKS CORRECTIONAL	788.17
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	755.45
INMATE SUPPLIES	UMPQUA BANK	698.10
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	4,087.95

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	MAC TOWER LLC	2,240.00
OFFICE SUPPLIES	NATIONAL TESTING NETWORK	500.00
TELEPHONE	CENTURYLINK	644.09
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	122.61
SMALL EQUIPMENT	STRICTLY TECH	649.08
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TRAINING	STEPHANIE KRAFT	691.00

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.75
EXERCISES	UMPQUA BANK	65.00

GENERAL FUND

HEALTH DEPT

CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	9,980.32
UTILITIES	IDAHO POWER COMPANY	643.36
CLINIC EXPENSE	ANDA INC	3,057.25
OFFICE SUPPLIES	U S BANK	800.16
TELEPHONE	VERIZON WIRELESS	590.33
UTILITIES	WASTE CONNECTIONS OF OR INC	140.19
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	142.18
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	45.57
JANITOR/BLDG MAINTENANCE	KORRIE ALCOSER	750.00
EQUIPMENT MAINTENANCE	ALLIED BUSINESS SOLUTIONS INC	1,357.02
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	27.99
OFFICE SUPPLIES	UMPQUA BANK	387.65

GENERAL FUND**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	900.00
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	94.37
PROFESSIONAL FEES	UMPQUA BANK	450.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	5.47

GENERAL FUND**VETERANS SERVICE**

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.77

GENERAL FUND**MARINE & PARK**

M.A.P. FUNDS-STATE	WASTE CONNECTIONS OF OR INC	692.15
M.A.P. FUNDS-STATE	WASTE CONNECTIONS OF OR INC	692.15
BULLY CRK - HOUSE	FARMERS SUPPLY COOP	214.50
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	585.93
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	2.77
TELEPHONE/INTERNET	UMPQUA BANK	110.00

GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.83
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GENERAL FUND**WEED CONTROL**

BLM GRANT CONTRACT SERV	CHARLES JONES	3,205.00
BLM GRANT CONTRACT SERV	CHARLES JONES	25,700.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	197.16

GENERAL FUND**COUNTY SURVEYOR**

SEMINARS/CONFERENCES	U S BANK	1,144.18
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.04

ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

MCDC OPERATING EXPENSES	BANK OF EASTERN OREGON	20,444.84
TRANSFER TO EXTENSION	O S U	20,000.00
TRANSFER TO SPECIAL TRANS	MALHEUR CO SPECIAL TRANS	15,000.00
CONTRACTED SERVICES	MALHEUR COUNTY DEVELOPMNT CORP	9,000.00
TECHNICAL ASSISTANCE	MACKENZIE ENGINEERING INC	3,333.00

ROAD FUND**NON-DEPARTMENTAL**

RD EQUIP.RES.TRANSFER	MALHEUR CO ROAD DEPT	275,000.00
OTHER MATERIALS/REPAIRS	U S BANK	711.25
BUILDING MAINTENANCE	TYLER KEISTER	510.00
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	928.93
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	981.62
JV FUEL	MATTESONS	7,213.58
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	5,067.19
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	506.08
JV TIRES,SUPPLIES	WILSON POINT S	3,835.60
SHOP TOOLS & SUPPLIES	AUTOMOTIVE SERVICE EQUIP INC	615.40
RD EQUIP/PARTS,REPAIRS	WINTER EQUIPMENT CO	1,608.90
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.03
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	32,627.62
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	803.71
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	1,822.47

ROAD EQUIPMENT FUND

NON-DEPARTMENTAL

EQUIPMENT PURCHASE	BOISE PETERBILT INC	228,355.00
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SURVEYOR CORNER PRESERV.

NON-DEPARTMENTAL

SMALL EQUIPMENT	BUSINESS INTERIORS OF IDAHO	2,354.76
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COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

TELEPHONE	CENTURYLINK	523.20
UTILITIES	WASTE CONNECTIONS OF OR INC	82.60
OFFICE SUPPLIES-D/P	U S BANK	122.71
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	385.69
UTILITIES	WASTE CONNECTIONS OF OR INC	82.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.24
UTILITIES	CASCADE NATURAL GAS CORP	810.58
MEDICAL/U.A.	NATIONAL TEST SYSTEMS	2,481.10
TRAVEL/VEH MAINTENANCE	WEX BANK	306.32
W/R FACILITY OPER.COSTS	STAN'S HEATING INC	746.33
TELEPHONE	CENTURYLINK	198.69
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	411.38

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	AMAZON CAPITAL SERVICES	467.70
OPERATING EXP/MARINE BRD	WEX BANK	311.23

TAYLOR GRAZING FUND**NON-DEPARTMENTAL**

RANGE IMPROVEMENTS	GIANT RUBBER WATER TANKS	18,960.00
GEN CO WEED TRANSFER	MALHEUR CO	25,000.00

AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	CENTURYLINK	80.77

COUNTY FAIR FUND**NON-DEPARTMENTAL**

FAIR CONTRACTED SERVICES	NYSSA SENIOR CLASS	2,000.00
INSURANCE,BONDS	MALHEUR CO INSURANCE RESERVE	17,339.38
POWER,ELECTRIC	IDAHO POWER COMPANY	1,889.42
GAS, UTIL.	CASCADE NATURAL GAS CORP	789.74
SOLAR PROJECT	ROGER FINDLEY	769.98
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	532.00
GENERAL SUPPLIES	HOME DEPOT CREDIT SERVICES	1,019.73
GENERAL SUPPLIES	ROGUE CREDIT UNION	2,154.76

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

5311 MATCH	MALHEUR COUNCIL ON AGING	15,000.00
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	25,846.00

JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

ELECTRONIC MONITORING	ALTRUISTIC RECOVERY LLC	640.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	1,323.00
DETENTION	CANYON COUNTY	6,963.60

CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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MENTAL HEALTH FUND**NON-DEPARTMENTAL**

MHS ALLOTMENT	LIFEWAYS INC	152,446.85
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	6,254.56

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

ADVERT & PROMOTIONS	MALHEUR MEDIA LLC	1,390.00
ADVERT & PROMOTIONS	MEADOW OUTDOOR ADVERTISING	5,940.00

TRAVEL	UMPQUA BANK	176.80
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
OFFICE MAINT/REPAIRS	NORTHWEST SPEC PAINTING LLC	8,850.00
OFFICE MAINT/REPAIRS	ROCKWOOD CONST & DEV INC	5,906.15
BUILDING PROGRAM		
NON-DEPARTMENTAL		
FUEL/VEHICLE MAINT	ONTARIO AUTO RANCH FORD SUBARU	1,118.57
STATE SURCHARGES	OR DEPT OF CONSUMER&BUS SERV	4,243.15
REFUNDS	MALHEUR CO TREASURER	540.45
COMPUTER MAINT.	STRICTLY TECH	921.00
SUPPLIES	UMPQUA BANK	406.84
FUEL/VEHICLE MAINT	WEX BANK	782.67
ELECTRICAL PROGRAM	CITY OF LA GRANDE	1,080.00
REFUNDS	MALHEUR CO TREASURER	553.75
AMERICAN RESCUE PLAN		
NON-DEPARTMENTAL		
EQUIPMENT	IT1 SOURCE LLC	55,973.18
COVID WORK	MALHEUR MEMORIAL HEALTH CLINIC	150,000.00
SUPPLIES	UMPQUA BANK	183.99
CAR POOL FUND		
NON-DEPARTMENTAL		
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	735.40
GASOLINE	UMPQUA BANK	9.39
GASOLINE	WEX BANK	1,066.33
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	459.80
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00