

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 2/01/22 TO 2/28/22**

**GENERAL FUND  
COUNTY COURT**

ASSOC DUES	A O C	19,750.03
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	113.65

**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,840.17
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	UMPQUA BANK	1.60

**GENERAL FUND  
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.65
ORS BOOKS	LEGISLATIVE COUNSEL	925.00

**GENERAL FUND  
COUNTY CLERK**

OFFICE SUPPLIES	LEGISLATIVE COUNSEL	925.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.64
ELECTION SUPPLIES/TRAVEL	AMAZON CAPITAL SERVICES	39.92
OFFICE SUPPLIES	STRICTLY TECH	730.80

**GENERAL FUND  
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.57
OFFICE SUPPLIES	PAYETTE PRINTING COMPANY	748.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	244.51
MAP MAINTENANCE	OR DEPT OF REVENUE	2,790.00

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.71
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	174.32
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	279.53

**GENERAL FUND  
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.38
OFFICE SUPPLIES	UMPQUA BANK	38.99

**GENERAL FUND**

**DISTRICT ATTORNEY**

AFFILIATION DUES	U S BANK	613.00
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	447.83
BOOKS/CD SERVICE	AMAZON CAPITAL SERVICES	314.00
SERVICE CONTRACT/KARPEL	KARPEL SOLUTIONS INC	7,824.00
VICTIM PROGRAM EXPENSES	UMPQUA BANK	2,714.96
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	865.00

**GENERAL FUND****ONTARIO JUSTICE COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.51
UTILITIES	CASCADE NATURAL GAS CORP	176.16
OFFICE SUPPLIES	UMPQUA BANK	607.53
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00

**GENERAL FUND****JUVENILE DEPARTMENT**

WORK CREW EXPENSES	U S BANK	29.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	369.38
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	330.02
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	47.50

**GENERAL FUND****COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	536.62
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.57
COURTHOUSE REPAIRS	AMAZON CAPITAL SERVICES	183.56
POWER	IDAHO POWER COMPANY	2,313.93
COURTHOUSE REPAIRS	PLATT	513.90
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	242.99
HEATING CONTRACT	CARRIER CORPORATION	875.00

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

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	74.34
PLANNING COMM EXP	UMPQUA BANK	22.67
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	121.00

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

MAINTENANCE	AMERIGAS	531.71
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**GENERAL FUND****NON PROGRAM**

UNION CONSULT/SAL SURVEY	OGLETREE DEAKINS	880.00
TRF TO RELOAD/INDUST	MALHEUR CO	40,000.00
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	5,682.80

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	324.62
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	151.53
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37

**GENERAL FUND**

**SHERIFF**

INVESTIGATION EXP	U S BANK	150.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	335.18
CAPITAL OUTLAY	WITHNELL MOTOR COMPANY	34,388.50
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	72.34
INVESTIGATION EXP	BRK MANAGEMENT SERVICES INC	228.50
TRAVEL/VEH MAINTENANCE	UMPQUA BANK	404.11
VALE/FUEL	WEX BANK	7,602.07
STATE/FINGERPRINTING	OR STATE POLICE	780.00
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	565.00

**GENERAL FUND**

**JAIL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	410.42
INMATE SUPPLIES	BOB BARKER COMPANY INC	7,887.21
POWER,GAS,WATER	CITY OF VALE	2,963.06
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,440.65
FOOD & KITCHEN EXP	SHAMROCK FOODS	10,094.54
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	2,787.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	1,107.10
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	1,192.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	782.25
TRAINING	UMPQUA BANK	559.91
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	2,906.22
POWER,GAS,WATER	IDAHO POWER COMPANY	2,075.30
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	19,726.95
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	9,240.00

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	123.19
TELEPHONE	CENTURYLINK	599.43
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,170.71
MAINTENANCE	STONEHENGE PROP LTD-REVCORD	4,512.45
TELEPHONE	CENTURYLINK	809.23
TELEPHONE	LANGUAGE LINE SERVICES INC	616.20
MAINTENANCE	TAILORED SOLUTIONS CORPORATION	562.50

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.79
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CONTRACTED SERVICES	STANTEC CONSULTING SERV INC	1,615.00
<b>GENERAL FUND</b>		
<b>HEALTH DEPT</b>		
CAPTIAL OUTLAY	ONTARIO AUTO RANCH FORD SUBARU	34,348.07
OFFICE SUPPLIES	U S BANK	2,479.07
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	89.69
TRAVEL/TRAINING	FOUR RIVERS CULTURAL CENTER	769.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	96.36
TELEPHONE	VERIZON WIRELESS	591.62
JANITOR/BLDG MAINTENANCE	COLEYS GLASS CO LLC	1,539.00
TELEPHONE	CENTURYLINK	437.63
LAB REG.& LICENSING FEE	UMPQUA BANK	959.09
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	4,481.33
<b>GENERAL FUND</b>		
<b>MEDICAL INVESTIGATION</b>		
AUTOPSIES 40% REIMBURSED	ERIC RYSENGA MD	2,500.00
<b>GENERAL FUND</b>		
<b>ENVIRONMENTAL HEALTH</b>		
ST.D.E.Q./MALHEUR CO.	OR D E Q	900.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	94.36
SALES/SERV/REFUNDS	BEST WESTERN INN & SUITES ONT	515.00
<b>GENERAL FUND</b>		
<b>VETERANS SERVICE</b>		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.12
TELEPHONE	CENTURYLINK	40.34
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
<b>GENERAL FUND</b>		
<b>MARINE &amp; PARK</b>		
BULLY CRK - HOUSE	T V PLUMBING & DRAIN SERVICE	1,571.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	3.11
M.A.P. FUNDS-STATE	AMAZON CAPITAL SERVICES	16.95
TELEPHONE	CENTURYLINK	34.98
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	409.26
<b>GENERAL FUND</b>		
<b>WATERMASTER</b>		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	34.25
<b>GENERAL FUND</b>		
<b>EXTENSION SERVICE</b>		
BLDG MAINTENANCE	O S U EXTENSION SERVICE	2,000.00

**GENERAL FUND****WEED CONTROL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
PARTS & REPAIRS	UMPQUA BANK	138.48

**GENERAL FUND****COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.03
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**ECONOMIC DEVELOPMENT FUND****NON-DEPARTMENTAL**

TECHNICAL ASSISTANCE	SNAKE RIVER ECON DEV ALLIANCE	1,000.00
MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMNT CORP	900.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00

**ROAD FUND****NON-DEPARTMENTAL**

OTHER MATERIALS/REPAIRS	U S BANK	163.42
BUILDING MAINTENANCE	VERNON KEFFER	700.00
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	1,006.89
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.76
JV TIRES,SUPPLIES	JORDAN VALLEY SCHOOL DIST 3	1,000.00
JV PARTS,REPAIRS	KENWORTH SALES COMPANY	890.12
SHOP TELEPHONE/UTILITIES	CITY OF VALE	129.94
JV FUEL	MATTESONS	5,957.08
SHOP TELEPHONE/UTILITIES	CENTURYLINK	205.90
JV TIRES,SUPPLIES	WILSON POINT S	4,352.40
JV SAND & GRAVEL	FARMERS SUPPLY COOP	939.38
JV PARTS,REPAIRS	WESTERN STATES EQUIPMENT	2,788.65
CAR POOL-TIRES,PARTS,REPA	SUNRISE ENVIRONMENTAL	664.20
RD EQUIP/PARTS,REPAIRS	SIX STATES DISTRIBUTORS INC	876.35
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	1,464.80
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	3,273.80
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	1,055.16

**COMMUNITY CORRECTIONS****NON-DEPARTMENTAL**

WORK CREW SUPPLIES	U S BANK	54.94
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.28
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	804.38
TELEPHONE	CENTURYLINK	339.20
UTILITIES	CASCADE NATURAL GAS CORP	562.51
GRANT CONTRACTED SERVICES	PROJECT DOVE	21,603.50
GRANT CONTRACTED SERVICES	LIFEWAYS INC	20,000.00
GRANT CONTRACTED SERVICES	MALHEUR CO JAIL	32,500.00
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	19.68
TRAVEL/VEH MAINTENANCE	WEX BANK	177.49

GRANT RE-ENTRY	ECONOMY INN	2,707.25
<b>LAW LIBRARY</b>		
<b>NON-DEPARTMENTAL</b>		
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	896.54
BOOKS/COMPUTER UPDATES	LEGISLATIVE COUNSEL	925.00
<b>BOAT LICENSE FUND</b>		
<b>NON-DEPARTMENTAL</b>		
OPERATING EXP/MARINE BRD	WEX BANK	703.97
<b>AMBULANCE SERVICE DIST.</b>		
<b>NON-DEPARTMENTAL</b>		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.58
OFFICE SUPPLIES	UMPQUA BANK	180.50
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
<b>COUNTY FAIR FUND</b>		
<b>NON-DEPARTMENTAL</b>		
POWER,ELECTRIC	IDAHO POWER COMPANY	585.83
GAS, UTIL.	CASCADE NATURAL GAS CORP	610.34
<b>SPECIAL TRANSPORT.FUND</b>		
<b>NON-DEPARTMENTAL</b>		
STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	122,523.00
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	8,008.00
<b>JUVENILE CRIME PREVENTION</b>		
<b>NON-DEPARTMENTAL</b>		
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	612.00
DETENTION	NORCOR JUVENILE DETENTION	2,700.00
FAMILY FLEX/YDC	ALTRUISTIC RECOVERY LLC	1,800.00
<b>CRT FACILITIES SECURITY</b>		
<b>NON-DEPARTMENTAL</b>		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.02
<b>MENTAL HEALTH FUND</b>		
<b>NON-DEPARTMENTAL</b>		
SPECIAL PAYMENTS	LIFEWAYS INC	277,969.54
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,147.64
SCHOOL BASED MH SERVICES	LIFEWAYS INC	283,488.26
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	11,904.76
<b>EXTENSION SERVICE DIST</b>		
<b>NON-DEPARTMENTAL</b>		
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	511.97

EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	446.69
<b>BUILDING PROGRAM</b>		
<b>NON-DEPARTMENTAL</b>		
FUEL/VEHICLE MAINT	UMPQUA BANK	181.40
FUEL/VEHICLE MAINT	WEX BANK	438.87
<b>RELOAD/INDUST PARK PROJ</b>		
<b>NON-DEPARTMENTAL</b>		
LOAN PAYMENT	AMERITITLE	35,300.00
<b>CAR POOL FUND</b>		
<b>NON-DEPARTMENTAL</b>		
GASOLINE	WEX BANK	864.15
<b>GEN CO EQUIP FUND</b>		
<b>NON-DEPARTMENTAL</b>		
EQUIPMENT PURCHASE	BUSINESS INTERIORS OF IDAHO	7,886.59
COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	868.60
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00