

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 3/01/22 TO 3/31/22**

**GENERAL FUND**

**COUNTY COURT**

OFFICE SUPPLIES	STRICTLY TECH	354.54
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.51

**GENERAL FUND**

**INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,313.92
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
TELEPHONE	UMPQUA BANK	40.00
LICENSING	STRICTLY TECH	1,132.81

**GENERAL FUND**

**COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.52
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**GENERAL FUND**

**COUNTY CLERK**

OFFICE SUPPLIES	STRICTLY TECH	884.26
ELECTION SUPPLIES/TRAVEL	SOLV BUSINESS SOLUTIONS	522.38
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.85
TRAVEL	UMPQUA BANK	721.08
ELECTION SUPPLIES/TRAVEL	AMAZON CAPITAL SERVICES	28.95

**GENERAL FUND**

**ASSESSOR**

TRAVEL & TRAINING	MALHEUR CO CAR POOL	293.60
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	66.94
TRAVEL & TRAINING	MALHEUR CO CAR POOL	342.80
OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	649.95
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	305.34

**GENERAL FUND**

**ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	CHAVES CONSULTING INC	501.90
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	15.79
TRAVEL	MALHEUR CO CAR POOL	14.40
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	37.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.56
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	192.25
OFFICE SUPPLIES	SHRED-IT USA LLC	635.62

**GENERAL FUND**

**COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.94
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	91.16

**GENERAL FUND****DISTRICT ATTORNEY**

SUPPORT-EQUIP*	NEW LIFE OFFICE	8,372.76
VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	245.56
VICTIM PROGRAM EXPENSES	U S BANK	712.85
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	161.23
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	865.00
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	436.46
SMALL EQUIPMENT	UMPQUA BANK	2,829.36

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

JANITOR & SUPPLIES	AMERICAN STAFFING INC	707.53
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.32
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00

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

FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	422.11
TRAVEL	MALHEUR CO CAR POOL	589.60
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	360.05
TRAVEL	MALHEUR CO CAR POOL	657.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	359.14

**GENERAL FUND****COURTHOUSE**

HEAT	CASCADE NATURAL GAS CORP	1,683.87
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	34.92
WATER/GARBAGE	CITY OF VALE	536.62
HEATING CONTRACT	WEST TECH BOILER WORKS INC	3,111.00
POWER	IDAHO POWER COMPANY	2,331.26
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	5.60
COURTHOUSE REPAIRS	COLEYS GLASS CO LLC	1,732.31
HEATING CONTRACT	WEST TECH BOILER WORKS INC	1,020.66
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.73
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	682.14
HEAT	CASCADE NATURAL GAS CORP	1,448.98

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

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	93.05
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	121.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	76.97

AFFILIATION DUES	UMPQUA BANK	201.67
<b>GENERAL FUND</b>		
<b>NON PROGRAM</b>		
UNION CONSULT/SAL SURVEY	OGLETREE DEAKINS	5,514.92
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	5,190.39
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	10,000.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	271.15
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	146.16
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
<b>GENERAL FUND</b>		
<b>SHERIFF</b>		
INVESTIGATION EXP	GRAY'S WEST & CO PIONEER CHAPE	1,407.00
TRAVEL/VEH MAINTENANCE	MALHEUR CO CAR POOL	306.80
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	3,188.17
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	2,784.47
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	363.38
TELEPHONE	VERIZON WIRELESS	1,093.89
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH DODGE	574.38
INVESTIGATION EXP	U S BANK	150.00
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	225.51
UNIFORMS & EQUIPMENT	911 SUPPLY	583.97
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	298.11
UNIFORMS & EQUIPMENT	L N CURTIS AND SONS	861.57
TRAVEL/VEH MAINTENANCE	AMAZON CAPITAL SERVICES	19.89
VALE/FUEL	WEX BANK	6,955.42
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	333.37
UNIFORMS & EQUIPMENT	THE RADAR SHOP	1,146.00
STATE/FINGERPRINTING	OR STATE POLICE	675.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	431.98
OFFICE SUPPLIES	UMPQUA BANK	1,945.72
<b>GENERAL FUND</b>		
<b>JAIL</b>		
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	7,016.15
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	2,781.04
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	969.18
POWER,GAS,WATER	CITY OF VALE	2,963.06
FOOD & KITCHEN EXP	SHAMROCK FOODS	10,182.66
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	634.07
MEDICAL SERV.& SUPPLIES	FAMILY EYE CENTER	592.00
INMATE SUPPLIES	ANCHORTEX CORPORATION	5,099.50
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	3,244.30
MAINT/LIVE SCAN MACHINE	HID GLOBAL CORPORATION	1,964.80
POWER,GAS,WATER	IDAHO POWER COMPANY	2,068.80

FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,397.58
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	7,867.57
REPAIRS	STRICTLY TECH	741.91
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	38.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	403.21
OFFICE SUPPLIES	STAPLES CREDIT PLAN	497.44
TRAINING	UMPQUA BANK	319.22
TRAINING	TREYSE REBER	853.40
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	338.41
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	568.31
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	2,583.47

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	21.99
TELEPHONE	VERIZON WIRELESS	57.56
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	4,181.06
TELEPHONE	CENTURYLINK	600.61
TELEPHONE	CENTURYLINK	698.06
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	431.42
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	122.22
OFFICE SUPPLIES	STAPLES CREDIT PLAN	333.39

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TELEPHONE	VERIZON WIRELESS	57.56
SMALL EQUIPMENT	T-MOBILE	8,530.35
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	460.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.43

**GENERAL FUND**

**HEALTH DEPT**

POSTAGE, FRT	PURCHASE POWER	1,000.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	65.03
UTILITIES	IDAHO POWER COMPANY	823.71
OFFICE SUPPLIES	WALMART COMMUNITY	1,103.63
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	4,521.14
OFFICE SUPPLIES	BRADY INDUSTRIES LLC	577.41
CLINICAL SERVICES	OR STATE PUBLIC HEALTH LAB	528.45
CLINIC EXPENSE	ASD HEALTHCARE	1,249.61
CLINIC EXPENSE	ANDA INC	1,724.10
CONTRACTED SERVICES	ALTRUISTIC RECOVERY LLC	11,666.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	165.76
OFFICE SUPPLIES	U S BANK	1,491.88
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	538.50
TELEPHONE	VERIZON WIRELESS	591.37

CLINIC EXPENSE	TOTAL ACCESS GROUP INC	887.10
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	55.21
LAB REG.& LICENSING FEE	UMPQUA BANK	714.65
UTILITIES	IDAHO POWER COMPANY	697.75
TRAVEL/TRAINING	FOUR RIVERS CULTURAL CENTER	841.00
JANITOR/BLDG MAINTENANCE	PEAK ALARM CO INC	601.32
CLINIC EXPENSE	ANDA INC	2,841.66
TRAVEL/TRAINING	MIGUEL VASQUEZ	956.33

**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	261.20
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OFS	2,120.50
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OFS	1,281.00
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,100.00
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	330.40
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	95.21
PROFESSIONAL FEES	UMPQUA BANK	650.76
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	38.33

**GENERAL FUND**

**VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.36
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

**GENERAL FUND**

**MARINE & PARK**

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	389.75
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	3.47
BULLY CRK - GROUNDS	AMAZON CAPITAL SERVICES	445.77

**GENERAL FUND**

**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.54
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**GENERAL FUND**

**WEED CONTROL**

TRAVEL/TRAINING	MALHEUR CO CAR POOL	24.80
OFFICE EXPENSE/EDUC MAT.	AMAZON CAPITAL SERVICES	514.83
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
SMALL EQUIPMENT	UMPQUA BANK	1,446.39
SMALL EQUIPMENT	ENHANCED T & D INC	515.33

**GENERAL FUND**

**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.27
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**ECONOMIC DEVELOPMENT FUND****NON-DEPARTMENTAL**

TECHNICAL ASSISTANCE	MALHEUR CO SOIL & WATER	10,000.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00

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

SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	429.83
BUILDING MAINTENANCE	TYLER KEISTER	590.00
RD EQUIP.RES.TRANSFER	MALHEUR CO ROAD DEPT	100,000.00
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	133,116.92
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	121,135.08
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	40,158.91
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5	32,127.13
JV FUEL	MATTESONS	3,547.69
JV PARTS,REPAIRS	LES SCHWAB WAREHOUSE CENTER	9,421.23
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	681.53
CAR POOL-TIRES,PARTS,REPA	ONTARIO AUTO RANCH FORD SUBARU	1,023.16
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	520.16
CAR POOL-TIRES,PARTS,REPA	NORTH VERDE AUTO SALVAGE	1,700.00
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	1,051.98
JV WEED CONTROL	HELENA AGRI-ENTERPRISES LLC	20,342.50
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.78
SHOP TOOLS & SUPPLIES	ARAMARK	502.18
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	439.12
SHOP TELEPHONE/UTILITIES	ENHANCED T & D INC	1,546.02

**MAJOR BRIDGE FUND****NON-DEPARTMENTAL**

CONTRACTUAL COSTS	BURGESS & NIPLE	2,400.00
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**SURVEYOR CORNER PRESERV.****NON-DEPARTMENTAL**

TRAVEL	U S BANK	650.32
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**COMMUNITY CORRECTIONS****NON-DEPARTMENTAL**

GRANT INCENTIVE/SUPPLIES	U S BANK	600.60
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	416.10
UTILITIES	CASCADE NATURAL GAS CORP	560.91
GRANT RE-ENTRY	OREGON TRAIL MOTEL	541.45
TRAVEL/VEH MAINTENANCE	WEX BANK	572.61
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.37

**LAW LIBRARY****NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	896.53
<b>BOAT LICENSE FUND</b>		
<b>NON-DEPARTMENTAL</b>		
OPERATING EXP/MARINE BRD	WEX BANK	488.80
<b>AMBULANCE SERVICE DIST.</b>		
<b>NON-DEPARTMENTAL</b>		
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	9,711.64
DISPOSABLE MED.SUPPLIES	TELEXFLEX LLC	3,049.00
LIABILITY INSURANCE	SPECIAL DISTRICTS INSURANCE SR	2,434.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.05
OFFICE SUPPLIES	UMPQUA BANK	485.92
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	7,515.82
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
<b>COUNTY FAIR FUND</b>		
<b>NON-DEPARTMENTAL</b>		
SOLAR PROJECT	ROGER FINDLEY	769.98
POWER,ELECTRIC	IDAHO POWER COMPANY	742.13
WATER	CITY OF ONTARIO	509.90
GAS, UTIL.	CASCADE NATURAL GAS CORP	633.06
SOLAR PROJECT	ROGER FINDLEY	769.98
GAS & OIL	ROGUE CREDIT UNION	1,292.20
<b>SPECIAL TRANSPORT.FUND</b>		
<b>NON-DEPARTMENTAL</b>		
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	90,702.00
<b>JUVENILE CRIME PREVENTION</b>		
<b>NON-DEPARTMENTAL</b>		
FAMILY FLEX/YDC	AMAZON CAPITAL SERVICES	169.54
DETENTION	CANYON COUNTY	1,432.20
DETENTION	NORCOR JUVENILE DETENTION	1,080.00
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	3,750.00
<b>CRT FACILITIES SECURITY</b>		
<b>NON-DEPARTMENTAL</b>		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
<b>ST MEDIATION FUND</b>		
<b>NON-DEPARTMENTAL</b>		
MEDIATION SESSIONS	LACEY JILL YRAGUEN	1,000.00
<b>MENTAL HEALTH FUND</b>		
<b>NON-DEPARTMENTAL</b>		
SCHOOL BASED MH SERVICES	LIFEWAYS INC	141,573.34

SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	5,952.38
SPECIAL PAYMENTS	LIFEWAYS INC	156,337.83
<b>CVSO EXPANSION FUND</b>		
<b>NON-DEPARTMENTAL</b>		
TRAVEL	WEX BANK	27.60
TRAVEL	UMPQUA BANK	652.92
<b>EXTENSION SERVICE DIST</b>		
<b>NON-DEPARTMENTAL</b>		
EXT DUPLICATING/COPYING	U S BANK EQUIPMENT FINANCE INC	292.14
VEHICLE MAINTENANCE	COLEYS GLASS CO LLC	415.65
EXT DUPLICATING/COPYING	U S BANK EQUIPMENT FINANCE INC	292.14
<b>BUILDING PROGRAM</b>		
<b>NON-DEPARTMENTAL</b>		
STATE SURCHARGES	OR DEPT OF CONSUMER&BUS SERV	3,227.08
COMPUTER MAINT.	PALOMA COMPUTERS LLC	1,279.50
FUEL/VEHICLE MAINT	WEX BANK	431.52
SUPPLIES	UMPQUA BANK	624.76
<b>RELOAD/INDUST PARK PROJ</b>		
<b>NON-DEPARTMENTAL</b>		
LOAN PAYMENT	AMERITITLE	905.00
<b>AMERICAN RESCUE PLAN</b>		
<b>NON-DEPARTMENTAL</b>		
CAPITAL OUTLAY	BRADLEY WOMACK	2,930.00
<b>CAR POOL FUND</b>		
<b>NON-DEPARTMENTAL</b>		
GASOLINE	WEX BANK	653.06
<b>IS TECH FUND</b>		
<b>NON-DEPARTMENTAL</b>		
CAPITAL OUTLAY	STRICTLY TECH	1,599.00
<b>GEN CO EQUIP FUND</b>		
<b>NON-DEPARTMENTAL</b>		
COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	244.95
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97
OFFICE SUPPLIES	U S BANK	447.98
COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	168.60
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	244.95