

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 3/01/21 TO 3/31/21**

**GENERAL FUND  
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	114.10
TRAVEL	MALHEUR CO CAR POOL	87.60
REIMBURSED TRAVEL	UMPQUA BANK	275.00

**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,677.58
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
COMPUTER MAINTENANCE	STRICTLY TECH	583.64
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	104.99
LICENSING	STRICTLY TECH	1,099.35

**GENERAL FUND  
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
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**GENERAL FUND  
COUNTY CLERK**

ELECTION LEGAL NOTICES	MALHEUR MEDIA LLC	596.03
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	162.16

**GENERAL FUND  
ASSESSOR**

TRAVEL & TRAINING	MALHEUR CO CAR POOL	288.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	306.13
TRAVEL & TRAINING	MALHEUR CO CAR POOL	247.20

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	79.48
OFFICE SUPPLIES	CHAVES CONSULTING INC	466.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.90
SMALL EQUIPMENT	UMPQUA BANK	24.99

**GENERAL FUND  
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.01
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**GENERAL FUND  
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,042.51
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VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	429.66
AFFILIATION DUES	U S BANK	1,234.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	57.96
VICTIM PROGRAM EXPENSES	UMPQUA BANK	375.76
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,042.51

**GENERAL FUND**

**VOCA GRANT/D.A.**

TRAINING	UMPQUA BANK	368.73
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**GENERAL FUND**

**ONTARIO JUSTICE COURT**

UTILITIES	IDAHO POWER COMPANY	230.69
TELEPHONE	CENTURYLINK	246.66
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.47
UTILITIES	CASCADE NATURAL GAS CORP	134.39
OFFICE SUPPLIES	UMPQUA BANK	57.25
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

**GENERAL FUND**

**JUVENILE DEPARTMENT**

TRAVEL	MALHEUR CO CAR POOL	269.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	368.01
TRAVEL	MALHEUR CO CAR POOL	156.40

**GENERAL FUND**

**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	520.66
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	120.27
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	12.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.68
POWER	IDAHO POWER COMPANY	2,053.70
HEAT	CASCADE NATURAL GAS CORP	1,124.50

**GENERAL FUND**

**PLANNING/ZONING**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	907.84
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	80.07
AFFILIATION DUES	UMPQUA BANK	155.00

**GENERAL FUND**

**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
COUNTY LAND EXPENSES	HELENA AGRI-ENTERPRISES LLC	688.31
PREDATORY ANIMAL CONTROL	U S D A	8,863.41
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	173.59
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	127.42

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
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**GENERAL FUND**

**SHERIFF**

STATE/FINGERPRINTING	OR STATE POLICE	2,430.00
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	525.00
TELEPHONE	CENTURYLINK	91.48
TELEPHONE	VERIZON WIRELESS	1,110.55
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	337.20
UNIFORMS & EQUIPMENT	U S BANK	177.95
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,863.20
TRAVEL/VEH MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,380.11
UNIFORMS & EQUIPMENT	ACE INDUSTRIAL SUPPLY INC	1,965.00
VALE/FUEL	WEX BANK	6,567.95
STATE/FINGERPRINTING	OR STATE POLICE	2,820.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	9.99
TELEPHONE	VERIZON WIRELESS	1,110.55
OFFICE SUPPLIES	UMPQUA BANK	579.97

**GENERAL FUND**

**JAIL**

POWER,GAS,WATER	IDAHO POWER COMPANY	1,818.70
POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	SHAMROCK FOODS	5,785.10
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	22,683.43
INMATE SUPPLIES	BRADY INDUSTRIES LLC	389.20
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	3,052.55
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	762.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	420.70
POWER,GAS,WATER	IDAHO POWER COMPANY	1,880.90
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	2,028.85
REPAIRS	MALHEUR CO CAR POOL	26.00
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,057.00
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	19,046.88
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,260.57
FOOD & KITCHEN EXP	UMPQUA BANK	2,726.63

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

TELEPHONE	VERIZON WIRELESS	58.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	142.60
MAINTENANCE	TAILORED SOLUTIONS CORPORATION	562.50
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,290.95
TELEPHONE	VERIZON WIRELESS	58.45

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TELEPHONE	VERIZON WIRELESS	58.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
TELEPHONE	VERIZON WIRELESS	58.45
SMALL EQUIPMENT	UMPQUA BANK	126.45

**GENERAL FUND**

**HEALTH DEPT**

TRAVEL/TRAINING	JAMIE ESTRADA	649.44
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	677.50
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	126.20
JANITOR/BLDG MAINTENANCE	FOUR RIVERS HEATING & COOLING	2,132.00
CAPTIAL OUTLAY	PATAGONIA HEALTH INC	221,197.76
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	92.19
OFFICE SUPPLIES	FOUR RIVERS CULTURAL CENTER	12,000.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
OFFICE SUPPLIES	U S BANK	493.59
TELEPHONE	CENTURYLINK	447.93
TELEPHONE	VERIZON WIRELESS	1,221.25
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	2,279.75
OFFICE SUPPLIES	LIFE ASSIST INC	1,685.00
CONTRACTED SERVICES	BAKER COUNTY PUBLIC HEALTH	25,753.22
LAB REG.& LICENSING FEE	UMPQUA BANK	762.99
UTILITIES	IDAHO POWER COMPANY	781.04
CONTRACTED SERVICES	CHRIS THOMAS	720.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	3,953.30
JANITOR/BLDG MAINTENANCE	PEAK ALARM CO INC	583.80
JANITOR/BLDG MAINTENANCE	AMERIGAS	1,192.22
CONTRACTED SERVICES	MALHEUR COUNCIL ON AGING	1,000.00
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	3,266.75
CLINIC EXPENSE	ANDA INC	1,984.04

**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	654.40
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	95.92
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	188.40
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	3,462.90
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	2,248.55

**GENERAL FUND**

**VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.27
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

**GENERAL FUND**

**MARINE & PARK**

M.A.P. FUNDS-STATE	MALHEUR CO ROAD DEPT	859.85
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	3.78
TELEPHONE	CENTURYLINK	35.36
MATERIALS & SUPPLIES	SAGE SUPPLY INC	1,655.31
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	304.15
MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	315.15

**GENERAL FUND  
WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.08
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**GENERAL FUND  
WEED CONTROL**

TRAVEL/TRAINING	MALHEUR CO CAR POOL	46.00
CHEMICALS	HELENA AGRI-ENTERPRISES LLC	2,568.93
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	CENTURYLINK	71.97
TRAVEL/TRAINING	MALHEUR CO CAR POOL	40.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	119.88

**GENERAL FUND  
COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.97
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**ECONOMIC DEVELOPMENT FUND  
NON-DEPARTMENTAL**

MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMENT COR	39,155.96
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
TECHNICAL ASSISTANCE	SCHWABE WILLIAMSON & WYATT	1,422.00

**ROAD FUND  
NON-DEPARTMENTAL**

JV PARTS,REPAIRS	WESTERN STATES EQUIPMENT	13,034.32
TIRES	LES SCHWAB WAREHOUSE CENTER	4,077.24
JV PARTS,REPAIRS	NAPA AUTO PARTS	935.79
JV PARTS,REPAIRS	CAMPO & POOLE DISTRIBUTING LLC	4,224.05
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	6,957.32
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.37
JV FUEL	MATTESONS	3,085.40
RD EQUIP/PARTS,REPAIRS	SIX STATES DISTRIBUTORS INC	3,989.72
SHOP TELEPHONE/UTILITIES	CENTURYLINK	71.97
SHOP TOOLS & SUPPLIES	SAGE SUPPLY INC	62.81
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	813.67
RD EQUIP/PARTS,REPAIRS	SPENCER FLUID POWER	718.88
BUILDING MAINTENANCE	TYLER KEISTER	510.00
RD EQUIP/PARTS,REPAIRS	AMAZON CAPITAL SERVICES	63.17

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

UTILITIES	IDAHO POWER COMPANY	908.74
TELEPHONE	CENTURYLINK	216.67
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.11
TRAVEL/VEH MAINTENANCE	WEX BANK	29.95
UTILITIES	IDAHO POWER COMPANY	442.51

**BOAT LICENSE FUND****NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	WEX BANK	773.70
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**AMBULANCE SERVICE DIST.****NON-DEPARTMENTAL**

DIRECT PAYMENTS TO PROVID	VALE AMBULANCE SERVICE	34,401.00
DIRECT PAYMENTS TO PROVID	JORDAN VALLEY AMBULANCE	6,020.39
DIRECT PAYMENTS TO PROVID	ONTARIO FIRE & RESCUE	7,375.00
DIRECT PAYMENTS TO PROVID	ADRIAN Q R U	9,200.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.79
MISC EXPENSE	UMPQUA BANK	267.05
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

**COUNTY FAIR FUND****NON-DEPARTMENTAL**

WATER	CITY OF ONTARIO	549.17
OFFICE SUPPLIES	STRICTLY TECH	909.49
SOLAR PROJECT	ROGER FINDLEY	769.98
REPAIRS,MAINTENANCE	HELENA AGRI-ENTERPRISES LLC	2,213.16
CLEANING FEE REFUND	SAHIRIT RAMOS	1,250.00
FAIR ADVERTISING	MALHEUR FEDERAL CREDIT UNION	1,030.32

**SPECIAL TRANSPORT.FUND****NON-DEPARTMENTAL**

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	4,628.00
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**JUVENILE CRIME PREVENTION****NON-DEPARTMENTAL**

DETENTION	CANYON COUNTY JUVENILE DETENTI	5,579.70
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	3,125.00

**CRT FACILITIES SECURITY****NON-DEPARTMENTAL**

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

SPECIAL PAYMENTS	LIFEWAYS INC	69,781.17
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ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	551,886.94
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	17,857.14
<b>CVSO EXPANSION FUND</b>		
<b>NON-DEPARTMENTAL</b>		
OFFICE SUPPLIES	UMPQUA BANK	374.05
<b>EXTENSION SERVICE DIST</b>		
<b>NON-DEPARTMENTAL</b>		
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	344.98
<b>BUILDING PROGRAM</b>		
<b>NON-DEPARTMENTAL</b>		
FUEL/VEHICLE MAINT	WEX BANK	253.35
SUPPLIES	UMPQUA BANK	319.99
<b>CAR POOL FUND</b>		
<b>NON-DEPARTMENTAL</b>		
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	71.51
GASOLINE	WEX BANK	205.46
<b>IS TECH FUND</b>		
<b>NON-DEPARTMENTAL</b>		
CAPITAL OUTLAY	STRICTLY TECH	2,107.60
<b>GEN CO EQUIP FUND</b>		
<b>NON-DEPARTMENTAL</b>		
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	519.08
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00