

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 4/01/22 TO 4/30/22**

**GENERAL FUND  
COUNTY COURT**

TRAVEL	MALHEUR CO CAR POOL	185.60
REIMBURSED TRAVEL	UMPQUA BANK	455.00

**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,351.00
LICENSING	UMPQUA BANK	21.17
LICENSING	STRICTLY TECH	14,880.88

**GENERAL FUND  
COUNTY CLERK**

BALLOT PRINTING/CODING	MALHEUR E S D	1,014.60
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	2,588.75
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	9,128.81

**GENERAL FUND  
ASSESSOR**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	214.98
TRAVEL & TRAINING	MALHEUR CO CAR POOL	604.00
MAP MAINTENANCE	OR DEPT OF REVENUE	2,565.00
TRAVEL & TRAINING	BOB MUSIL	516.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	474.66

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	U S BANK	263.97
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	164.51

**GENERAL FUND  
DISTRICT ATTORNEY**

COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	865.00
WITNESS FEES	U S BANK	618.20
WITNESS FEES	MALHEUR CO CAR POOL	74.00
TCATT GRANT EXPENSES	KIM BUTLER-DEROSE	2,832.80
SMALL EQUIPMENT	UMPQUA BANK	1,405.99

**GENERAL FUND  
VOCA GRANT/D.A.**

OFFICE SUPPLIES	UMPQUA BANK	488.71
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**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**

JANITOR & SUPPLIES	AMERICAN STAFFING INC	824.60
UTILITIES	CASCADE NATURAL GAS CORP	87.94
OFFICE SUPPLIES	UMPQUA BANK	492.49
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00

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

OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	318.96
OFFICE SUPPLIES	U S BANK	24.94
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	204.50
TRAVEL	MALHEUR CO CAR POOL	513.60
JUV RESTITUTION/PASS-THRU	NYSSA SCHOOL DISTRICT	700.00

**GENERAL FUND****COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	536.62
POWER	IDAHO POWER COMPANY	2,191.66
COURTHOUSE REPAIRS	VALE ELECTRIC INC	290.97
COURTHOUSE REPAIRS	HOLCOMB CONSTRUCTION INC	830.00
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	14.80
HEAT	CASCADE NATURAL GAS CORP	788.36
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	674.00
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	25.97

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

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	23.49
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	194.58
CONTRACTED SERVICES	WINTERBROOK PLANNING	710.00
PLANNING COMM EXP	UMPQUA BANK	218.89

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

OFC SUPPLIES/BOOKS	AMAZON CAPITAL SERVICES	52.98
DEQ SURCHARGES	OR D E Q	2,217.14

**GENERAL FUND****NON PROGRAM**

MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	103.21
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	5,969.90
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	140.10
POSTAGE/COURTHOUSE	U S POSTMASTER VALE	3,384.47

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33

**GENERAL FUND**

**SHERIFF**

LAW ENFORCE.SCHOOL	O S S A	600.00
TRAVEL/VEH MAINTENANCE	KIM FULWYLER	1,137.08
TRAVEL/VEH MAINTENANCE	U S BANK	474.00
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	213.65
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	3,141.96
STATE/FINGERPRINTING	OR STATE POLICE	1,365.00
VALE/FUEL	WEX BANK	9,427.70
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	381.66
OFFICE SUPPLIES	UMPQUA BANK	2,235.60

**GENERAL FUND**

**JAIL**

MEDICAL SERV.& SUPPLIES	AMAZON CAPITAL SERVICES	224.57
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	1,820.67
POWER,GAS,WATER	CITY OF VALE	2,963.06
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,483.77
FOOD & KITCHEN EXP	SHAMROCK FOODS	10,594.95
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	43,842.45
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,319.82
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	3,314.00
INMATE SUPPLIES	BOB BARKER COMPANY INC	916.20
INMATE SUPPLIES	CHARM-TEX INC	839.40
POWER,GAS,WATER	IDAHO POWER COMPANY	1,962.48
TRAINING	UMPQUA BANK	1,049.66

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

TELEPHONE	CENTURYLINK	45.16
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	553.88
TELEPHONE	CENTURYLINK	690.26
OFFICE SUPPLIES	UMPQUA BANK	759.99

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

CONTRACTED SERVICES	STANTEC CONSULTING SERV INC	1,223.00
EQUIPMENT	STRICTLY TECH	6,966.81
OFFICE SUPPLIES	UMPQUA BANK	23.55

**GENERAL FUND**

**HEALTH DEPT**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	345.34
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EQUIPMENT MAINTENANCE	MALHEUR CO TREASURER	939.13
TELEPHONE	VERIZON WIRELESS	591.37
ADVERTISING	RADIO RANCHO LLC	795.00
LAB REG.& LICENSING FEE	U S BANK	1,123.92
TELEPHONE	CENTURYLINK	436.33
JANITOR/BLDG MAINTENANCE	BURKE ELECTRIC INC	617.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	2,871.69
TRAVEL/TRAINING	FARMERS SUPPLY COOP	258.65
LAB REG.& LICENSING FEE	MALHEUR CO SHERIFF'S OFFICE	675.00
TRAVEL/TRAINING	FOUR RIVERS CULTURAL CENTER	625.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	4,924.88
BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	15,000.00
OFFICE SUPPLIES	UMPQUA BANK	5,751.42
OFFICE SUPPLIES	SARAH POE	606.14
TRAVEL/TRAINING	HANNAH ROY	767.94

**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	37.22
OFFICE SUPPLIES	MALHEUR CO SHERIFF'S OFFICE	675.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	63.91
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	297.20
PUBLIC. & EDUC.MATERIALS	UMPQUA BANK	653.93

**GENERAL FUND**

**VETERANS SERVICE**

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
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**GENERAL FUND**

**MARINE & PARK**

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	298.56
M.A.P. FUNDS-STATE	MALHEUR CO ROAD DEPT	1,891.63
MATERIALS & SUPPLIES	TERRA-MEND LLC	2,000.00

**GENERAL FUND**

**EXTENSION SERVICE**

BLDG MAINTENANCE	O S U EXTENSION SERVICE	2,000.00
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**GENERAL FUND**

**WEED CONTROL**

TRAVEL/TRAINING	MALHEUR CO CAR POOL	345.20
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	144.65

**GENERAL FUND**

**COUNTY SURVEYOR**

SEMINARS/CONFERENCES	U S BANK	275.00
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**ECONOMIC DEVELOPMENT FUND****NON-DEPARTMENTAL**

MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMNT CORP	1,702.70
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00

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

DUES	U S BANK	400.00
JV FUEL	MATTESONS	5,006.88
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	1,966.74
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,343.53
JV WEED CONTROL	HELENA AGRI-ENTERPRISES LLC	17,734.00
JV PARTS,REPAIRS	KENWORTH SALES COMPANY	505.52
JV SIGNS & POSTS	SAGE SUPPLY INC	1,340.26
SHOP TOOLS & SUPPLIES	ARAMARK	614.33
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	1,060.38
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	589.71
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	1,404.74
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	814.03
RD EQUIP/PARTS,REPAIRS	METROQUIP INC	1,393.92

**SURVEYOR CORNER PRESERV.****NON-DEPARTMENTAL**

REIMB TO COUNTY	MALHEUR CO	3,865.23
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**COMMUNITY CORRECTIONS****NON-DEPARTMENTAL**

W/R FACILITY OPER.COSTS	DELTA FIRE SYSTEMS INC	835.00
W/R FACILITY OPER.COSTS	DELTA FIRE SYSTEMS INC	1,395.00
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	381.04
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	416.02
OFFICE SUPPLIES-D/P	U S BANK	373.99
UTILITIES	CASCADE NATURAL GAS CORP	262.54
GRANT RE-ENTRY	OREGON TRAIL MOTEL	1,038.70
MEDICAL/U.A.	NATIONAL TEST SYSTEMS	1,728.50
GRANT RE-ENTRY	OREGON TRAIL MOTEL	1,038.70
TRAVEL/VEH MAINTENANCE	WEX BANK	540.94
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	51.89

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

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	896.53
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**BOAT LICENSE FUND****NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	WEX BANK	557.26
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**AMBULANCE SERVICE DIST.****NON-DEPARTMENTAL**

DIRECT PAYMENTS TO PROVID	VALE AMBULANCE SERVICE	15,684.80
DIRECT PAYMENTS TO PROVID	JORDAN VALLEY AMBULANCE	6,760.00
DIRECT PAYMENTS TO PROVID	ONTARIO FIRE & RESCUE	10,360.00
DIRECT PAYMENTS TO PROVID	ADRIAN Q R U	7,315.79
DIRECT PAYMENTS TO PROVID	BROGAN Q R U	1,673.60
OFFICE SUPPLIES	UMPQUA BANK	854.86
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

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

POWER,ELECTRIC	IDAHO POWER COMPANY	1,253.17
WATER	CITY OF ONTARIO	524.99
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	1,254.00
GAS & OIL	FARMERS SUPPLY COOP	65.56
GAS, UTIL.	CASCADE NATURAL GAS CORP	338.61
INSURANCE,BONDS	FIELD WALDO INS AGENCIES INC	602.00

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

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	145,346.00
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**JUVENILE CRIME PREVENTION****NON-DEPARTMENTAL**

DETENTION	CANYON COUNTY	1,896.30
DETENTION	NORCOR JUVENILE DETENTION	4,500.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	484.50

**MENTAL HEALTH FUND****NON-DEPARTMENTAL**

A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,794.95
SPECIAL PAYMENTS	LIFEWAYS INC	109,346.13
MHS ALLOTMENT	LIFEWAYS INC	141,573.34
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	5,952.38
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,460.33

**CVSO EXPANSION FUND****NON-DEPARTMENTAL**

TRAVEL	WEX BANK	35.78
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**CLERK RECORDS FUND****NON-DEPARTMENTAL**

ARCHIVING/DIGITIZING	DOCULYNX OPERATIONS LLC	10,715.00
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**EXTENSION SERVICE DIST**

<b>NON-DEPARTMENTAL</b>		
OFFICE MAINT/REPAIRS	STAN'S HEATING INC	227.50
<b>BUILDING PROGRAM</b>		
<b>NON-DEPARTMENTAL</b>		
STATE SURCHARGES	OR DEPT OF CONSUMER&BUS SERV	2,822.95
SUPPLIES	AMAZON CAPITAL SERVICES	123.89
FUEL/VEHICLE MAINT	WEX BANK	732.73
CODE BOOKS	UMPQUA BANK	940.66
SUPPLIES	AMAZON CAPITAL SERVICES	1,729.24
<b>AMERICAN RESCUE PLAN</b>		
<b>NON-DEPARTMENTAL</b>		
COVID RECOVERY ASSIST	CITY OF VALE	350.00
CAPITAL OUTLAY	BLINDS BY DESIGN	1,025.00
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	28,750.00
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	3,120.00
CAPITAL OUTLAY	VALE ELECTRIC INC	528.56
CAPITAL OUTLAY	ENHANCED T & D INC	1,206.98
COVID RECOVERY ASSIST	MALHEUR COUNCIL ON AGING	15,000.00
<b>INSURANCE RESERVE</b>		
<b>NON-DEPARTMENTAL</b>		
WORKERS COMP PAYMT	OR DEPT OF REVENUE	1,965.30
WORKERS COMP PAYMT	C I S TRUST	3,853.55
LIABILITY/FIRE PAYMT	C I S TRUST	2,265.50
<b>CAR POOL FUND</b>		
<b>NON-DEPARTMENTAL</b>		
GASOLINE	FARMERS SUPPLY COOP	72.65
GASOLINE	WEX BANK	1,732.64
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	156.54
<b>GEN CO EQUIP FUND</b>		
<b>NON-DEPARTMENTAL</b>		
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	462.89
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00