

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 5/01/22 TO 5/31/22**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	102.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	99.30
TRAVEL	MALHEUR CO CAR POOL	117.37

**GENERAL FUND
INFORMATION SERVICES**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
CONTRACTED SERVICES	JAMES T LAMARCHE	2,250.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,377.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	UMPQUA BANK	160.58

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.82
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.58

**GENERAL FUND
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.64
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.96
ELECTION SUPPLIES/TRAVEL	UMPQUA BANK	31.98

**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	304.51
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	303.89
TRAVEL & TRAINING	MALHEUR CO CAR POOL	396.25
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	253.84

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	117.69
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.59

**GENERAL FUND
COUNTY TREASURER/TAX**

PUBLICATION/LIEN COSTS	ARGUS OBSERVER	518.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.74
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.68

GENERAL FUND**DISTRICT ATTORNEY**

VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	443.66
SUPPORT-EQUIP*	ROCKWOOD CONST & DEV INC	3,995.00
VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	630.84
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	865.00
WITNESS FEES	JPATS/USMS	1,877.50
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	442.70
SUPPORT-TRAVEL/CONF*	MALHEUR CO CAR POOL	429.23
VICTIM PROGRAM EXPENSES	UMPQUA BANK	360.31

GENERAL FUND**ONTARIO JUSTICE COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.79
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.57
JANITOR & SUPPLIES	AMERICAN STAFFING INC	665.00
OFFICE SUPPLIES	UMPQUA BANK	237.15
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00

GENERAL FUND**JUVENILE DEPARTMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	365.36
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	318.96
OFFICE SUPPLIES	U S BANK	330.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	357.98
STAFF TRAINING	O J D D A	1,135.00
TRAVEL	MALHEUR CO CAR POOL	745.45

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	536.62
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.51
COURTHOUSE REPAIRS	ROCKWOOD CONST & DEV INC	288.00
HOUSEKEEPG.SUPPLIES	FOR EVER GREEN YARD MAINTENANC	200.00
HOUSEKEEPG.SUPPLIES	U S BANK	68.85
POWER	IDAHO POWER COMPANY	2,229.41
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	283.79
HEATING CONTRACT	CARRIER CORPORATION	875.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.24
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	16.01
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	28.98

GENERAL FUND**PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	76.40
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	121.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	75.85

TRAVEL & TRAINING	MALHEUR CO CAR POOL	240.05
TRAVEL & TRAINING	UMPQUA BANK	287.87
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	56.98

GENERAL FUND

SOLID WASTE

MAINTENANCE	D GEORGE CHADWICK JR	700.00
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GENERAL FUND

NON PROGRAM

GOODFELLOW ST BLDG	STAN'S HEATING INC	214.50
GOODFELLOW ST BLDG	FOR EVER GREEN YARD MAINTENANC	500.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	106.29
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	7,074.70
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,233.33
BUDGET BOARD EXPENSE	UMPQUA BANK	144.72
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37

GENERAL FUND

SHERIFF

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	338.77
OFFICE SUPPLIES	STAPLES CREDIT PLAN	854.21
LAW ENFORCE.SCHOOL	U S BANK	1,103.71
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	332.31
SEARCH & RESCUE	INTERMOUNTAIN COMMUNICATIONS	25.00
STATE/FINGERPRINTING	OR STATE POLICE	1,155.00
INVESTIGATION EXP	GRAY'S WEST & CO PIONEER CHAPE	1,150.00
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH DODGE	682.60
BVP GRANT EXPENSE	ACCUSHAPE INC	3,236.00
TELEPHONE	T-MOBILE	507.08
TRAVEL/VEH MAINTENANCE	WEX BANK	8,511.21
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,320.30
OFFICE SUPPLIES	UMPQUA BANK	1,851.32

GENERAL FUND

JAIL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	411.66
POWER,GAS,WATER	CITY OF VALE	2,963.06
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,338.50
FOOD & KITCHEN EXP	SHAMROCK FOODS	11,533.05
REPAIRS	STAN'S HEATING INC	2,092.75
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,247.56
REPAIRS	INTERMOUNTAIN PLUMBING INC	459.39
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,433.12
TRANSPORT COSTS	JPATS/USMS	1,877.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	412.11
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	5,256.94

POWER,GAS,WATER	IDAHO POWER COMPANY	2,058.33
REPAIRS	KINNEY INDUSTRIES INC	513.12
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	24,777.29
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	570.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	517.99
OFFICE SUPPLIES	UMPQUA BANK	1,145.80

GENERAL FUND

MCSO COMMUNICATION CENTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	121.53
MAINTENANCE	MOTOROLA SOLUTIONS INC	2,378.58
OFFICE SUPPLIES	STAPLES CREDIT PLAN	110.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	124.09
TELEPHONE	LANGUAGE LINE SERVICES INC	803.40
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	634.07
OFFICE SUPPLIES	UMPQUA BANK	359.00

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.42
EQUIPMENT	ALL TRAFFIC SOLUTIONS	1,900.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.01
EQUIPMENT	UMPQUA BANK	535.97
EQUIPMENT	AMAZON CAPITAL SERVICES	102.27

GENERAL FUND

HEALTH DEPT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	40.82
UTILITIES	IDAHO POWER COMPANY	535.31
OFFICE SUPPLIES	SILVER SIGNET LLC	882.81
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
TELEPHONE	VERIZON WIRELESS	591.24
CLINIC EXPENSE	ANDA INC	1,817.88
LAB REG.& LICENSING FEE	U S BANK	1,901.92
TELEPHONE	CENTURYLINK	437.23
TRAVEL/TRAINING	FARMERS SUPPLY COOP	88.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	60.36
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	495.09
LAB REG.& LICENSING FEE	UMPQUA BANK	4,958.36
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	134.48

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	900.00
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	95.29
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	95.72

STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OFS	3,349.00
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OFS	2,066.55
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	937.51
OFFICE SUPPLIES	UMPQUA BANK	730.67

GENERAL FUND

VETERANS SERVICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.50
TELEPHONE	CENTURYLINK	40.18
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.90
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	4.16
BULLY CRK - MISC	INTERMOUNTAIN PLUMBING INC	513.13
BULLY CRK - GROUNDS	ROMANS PRECISION IRRIGATION	1,956.87
MATERIALS & SUPPLIES	NAPA AUTO PARTS	18.98
TELEPHONE/INTERNET	CENTURYLINK	34.88
BULLY CRK - GROUNDS	IDAHO POWER COMPANY	11.56
MATERIALS & SUPPLIES	BRADY INDUSTRIES LLC	360.28
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	4.47
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,600.00
BULLY CRK - GROUNDS	VALE ELECTRIC INC	1,000.00
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	480.86
BULLY CRK - MISC	MALHEUR CO ROAD DEPT	76.99

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.27
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.69

GENERAL FUND

EXTENSION SERVICE

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

WEED CONTROL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	CENTURYLINK	40.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	531.08
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	34.00

GENERAL FUND

COUNTY SURVEYOR

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.01
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TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.22
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ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMNT CORP	612.00

ROAD FUND

NON-DEPARTMENTAL

SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.55
BUILDING MAINTENANCE	TYLER KEISTER	590.00
SAND & GRAVEL	NYSSA RUAL ROAD DIST #2	6,860.00
JV FUEL	MATTESONS	5,437.75
SHOP TELEPHONE/UTILITIES	VERIZON WIRELESS	143.12
SHOP TOOLS & SUPPLIES	CAPS OF VALE	923.63
ASPHALT OIL	SAGE SUPPLY INC	1,285.14
JV TIRES,SUPPLIES	WILSON POINT S	4,347.68
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,580.88
SEMINARS/CONFERENCES	U S BANK	754.38
SHOP TELEPHONE/UTILITIES	CENTURYLINK	40.89
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	1,028.46
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT	3,795.22
TIRES	LES SCHWAB WAREHOUSE CENTER	1,385.32
JANITORIAL SUPPLIES	BRADY INDUSTRIES LLC	73.35
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.02
CAR POOL-TIRES,PARTS,REPA	AMAZON CAPITAL SERVICES	39.11
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	1,200.00
JV PARTS,REPAIRS	CAMPO & POOLE DIST LLC	842.60
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	392.47
ACCESS RD TO DISTRICTS	NYSSA RUAL ROAD DIST #2	127,970.02
ACCESS RD TO DISTRICTS	ONTARIO RUAL ROAD DIST #3	112,933.94
ACCESS RD TO DISTRICTS	JUNTURA RUAL ROAD DIST #4	77,080.89
ACCESS RD TO DISTRICTS	IRONSIDE RURAL ROAD DIST #5	61,489.55

SURVEYOR CORNER PRESERV.

NON-DEPARTMENTAL

TRAVEL	U S BANK	293.96
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COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.33
W/R FACILITY OPER.COSTS	STAN'S HEATING INC	1,252.33
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	381.04
OFFICE SUPPLIES-D/P	U S BANK	16.99
TELEPHONE	CENTURYLINK	339.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.45
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	219.20

W/R FACILITY OPER.COSTS	WEST TECH BOILER WORKS INC	1,282.20
TRAVEL/VEH MAINTENANCE	WEX BANK	838.78
UTILITIES	CASCADE NATURAL GAS CORP	241.68

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	959.29
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	612.00

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	WEX BANK	1,268.46
OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	700.90

CORRECTIONS ASSESSMENT

NON-DEPARTMENTAL

CORRECTIONS PROGRAMS	T F P THERAPEUTIC SERVICES INC	1,332.50
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TAYLOR GRAZING FUND

NON-DEPARTMENTAL

RANGE IMPROVEMENTS	GIANT RUBBER WATER TANKS	6,696.00
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.29
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.46
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	25.49
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	586.40
MISC EXPENSE	UMPQUA BANK	633.71
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

POWER,ELECTRIC	IDAHO POWER COMPANY	50.45
FAIR RIBBONS	REGALIA	702.05
SOLAR PROJECT	ROGER FINDLEY	1,539.96
FAIR RIBBONS	HODGES BADGE COMPANY INC	9,927.50
WATER	CITY OF ONTARIO	525.37
GAS & OIL	FARMERS SUPPLY COOP	202.69
GAS, UTIL.	CASCADE NATURAL GAS CORP	285.86

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	6,434.00
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JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	712.00
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
ST MEDIATION FUND		
NON-DEPARTMENTAL		
MEDIATION SESSIONS	CHRISTINE MOSIER CRYSLER	600.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
SPECIAL PAYMENTS	LIFEWAYS INC	100,011.08
SPECIAL PAYMENTS	LIFEWAYS INC	255,770.06
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	7,463.28
MHS ALLOTMENT	LIFEWAYS INC	2,781.35
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
ADVERT & PROMOTIONS	MALHEUR MEDIA LLC	750.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	249.62
ADVERT & PROMOTIONS	MEADOW OUTDOOR ADVERTISING	14,964.00
ADVERT & PROMOTIONS	UMPQUA BANK	43.68
HEALTHY FAMILIES GRANT		
NON-DEPARTMENTAL		
OFFICE SUPPLIES	UMPQUA BANK	136.85
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	729.43
EXT SMALL EQUIPMENT	MALHEUR CO EXTENSION OFFICE	1,763.91
BUILDING PROGRAM		
NON-DEPARTMENTAL		
STATE SURCHARGES ELECTRIC	OR DEPT OF CONSUMER&BUS SERV	8,720.22
COMPUTER MAINT.	PALOMA COMPUTERS LLC	674.75
FUEL/VEHICLE MAINT	WEX BANK	693.50
DUES	UMPQUA BANK	960.85
INSURANCE RESERVE		
NON-DEPARTMENTAL		
UNEMPLOYMENT PAYMENTS	OR EMPLOYMENT TAX	996.58
LIABILITY/FIRE PAYMT	VALE ELECTRIC INC	24,283.00

CAR POOL FUND

NON-DEPARTMENTAL

GASOLINE	FARMERS SUPPLY COOP	86.01
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	1,520.08
GASOLINE	WEX BANK	2,552.51

GEN CO EQUIP FUND

NON-DEPARTMENTAL

COPY PAPER/MAINT	AMAZON CAPITAL SERVICES	399.33
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00