

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 5/01/21 TO 5/31/21**

**GENERAL FUND**

**COUNTY COURT**

CO COUNSEL EXPENSE	MALHEUR CO EQUIPMENT RESERVE	176.69
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**GENERAL FUND**

**INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,170.17
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	69.00
TELEPHONE	UMPQUA BANK	723.58

**GENERAL FUND**

**COUNTY COUNSEL**

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

**COUNTY CLERK**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	1,019.38
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**GENERAL FUND**

**ASSESSOR**

MAP MAINTENANCE	OR DEPT OF REVENUE	3,645.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	305.88
OFFICE SUPPLIES	UMPQUA BANK	19.99
TRAVEL & TRAINING	MALHEUR CO CAR POOL	494.40
MAP MAINTENANCE	OR DEPT OF REVENUE	840.00

**GENERAL FUND**

**ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	U S BANK	87.89
OFFICE SUPPLIES	STRICTLY TECH	585.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	362.88

**GENERAL FUND**

**COUNTY TREASURER/TAX**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	116.46
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**GENERAL FUND**

**DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,132.83
OFFICE SUPPLIES	M & W MARKET VALE	72.56
SMALL EQUIPMENT	STRICTLY TECH	9.71
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	437.71
VICTIM PROGRAM EXPENSES	UMPQUA BANK	231.35

TCATT GRANT EXPENSES	KIM BUTLER-DEROSE	789.19
<b>GENERAL FUND</b>		
<b>ONTARIO JUSTICE COURT</b>		
UTILITIES	IDAHO POWER COMPANY	218.76
UTILITIES	ONTARIO SANITARY SERVICE INC	22.10
UTILITIES	CITY OF ONTARIO	59.33
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.58
OFFICE SUPPLIES	UMPQUA BANK	147.54
UTILITIES	IDAHO POWER COMPANY	246.62
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00
TELEPHONE	CENTURYLINK	242.48
<b>GENERAL FUND</b>		
<b>JUVENILE DEPARTMENT</b>		
STAFF TRAINING	U S BANK	77.99
FACILITY UTIL/SUPPLIES	LINDSAY ECOWATER	47.00
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	360.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	379.27
OFFICE SUPPLIES	STRICTLY TECH	569.00
TRAVEL	MALHEUR CO CAR POOL	1,000.00
<b>GENERAL FUND</b>		
<b>COURTHOUSE</b>		
WATER/GARBAGE	CITY OF VALE	520.66
COURTHOUSE REPAIRS	U S BANK	578.40
HEATING CONTRACT	CARRIER CORPORATION	849.75
POWER	IDAHO POWER COMPANY	2,139.98
COURTHOUSE REPAIRS	HOLCOMB CONSTRUCTION INC	1,540.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.69
HEAT	CASCADE NATURAL GAS CORP	184.98
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	12.00
<b>GENERAL FUND</b>		
<b>PLANNING/ZONING</b>		
OFFICE SUPPLIES	U S BANK	504.89
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	155.46
PLANNING COMM EXP	UMPQUA BANK	5.00
<b>GENERAL FUND</b>		
<b>SOLID WASTE</b>		
MAINTENANCE	MALHEUR CO ROAD DEPT	45.79
MAINTENANCE	UMPQUA BANK	99.07
<b>GENERAL FUND</b>		
<b>NON PROGRAM</b>		
GOODFELLOW ST BLDG	ONTARIO SANITARY SERVICE INC	22.10

PREDATORY ANIMAL CONTROL	U S D A	2,840.28
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	44.50
BD PROP TAX APPEALS	MALHEUR CO EQUIPMENT RESERVE	1.50
BUDGET BOARD EXPENSE	UMPQUA BANK	145.68
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37

**GENERAL FUND**

**SHERIFF**

TELEPHONE	VERIZON WIRELESS	1,098.77
OFFICE SUPPLIES	U S BANK	1,391.09
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	235.49
OFFICE SUPPLIES	STAPLES CREDIT PLAN	357.71
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	635.05
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	344.19
OFFICE SUPPLIES	UMPQUA BANK	887.53
VALE/FUEL	WEX BANK	6,215.74
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	670.00
STATE/FINGERPRINTING	OR STATE POLICE	1,290.00
TELEPHONE	CENTURYLINK	89.83
TELEPHONE	VERIZON WIRELESS	1,098.77

**GENERAL FUND**

**JAIL**

POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,086.34
FOOD & KITCHEN EXP	SHAMROCK FOODS	10,174.04
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	18,528.74
POWER,GAS,WATER	CITY OF VALE	2,839.37
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	7,095.45
FOOD & KITCHEN EXP	LINDSAY ECOWATER	462.50
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,082.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	417.96
TRAINING	UMPQUA BANK	375.00
INMATE SUPPLIES	BOB BARKER COMPANY INC	1,360.89
POWER,GAS,WATER	IDAHO POWER COMPANY	1,958.16
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	535.17
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	18,065.67
FOOD & KITCHEN EXP	COOKS CORRECTIONAL	1,681.00
REPAIRS	INTEGRATED SECURITY RESOURCES	3,612.82
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	655.00
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	2,884.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	15,507.00

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

TELEPHONE	VERIZON WIRELESS	57.83
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,189.67

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	148.29
TELEPHONE	VERIZON WIRELESS	57.83
OFFICE SUPPLIES	STRICTLY TECH	1,324.40
MAINTENANCE	RIGHT NOW INC	1,300.00

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TELEPHONE	VERIZON WIRELESS	57.83
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
TELEPHONE	VERIZON WIRELESS	57.83

**GENERAL FUND**

**HEALTH DEPT**

OFFICE SUPPLIES	U S BANK	617.17
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	1,008.25
OFFICE SUPPLIES	FOUR RIVERS CULTURAL CENTER	6,000.00
TELEPHONE	VERIZON WIRELESS	610.87
OFFICE SUPPLIES	STRICTLY TECH	1,184.67
EQUIPMENT MAINTENANCE	NAPA AUTO PARTS	43.75
OFFICE SUPPLIES	TRACY BUSTER	1,725.15
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	61.67
TRAVEL/TRAINING	UMPQUA BANK	899.48
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	1,260.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	697.68
CAPTIAL OUTLAY	HOLCOMB CONSTRUCTION INC	52,640.00
TELEPHONE	CENTURYLINK	444.99
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	3,555.11
OFFICE SUPPLIES	SMOKIN FRANNYS BBQ	6,511.00

**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,400.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	96.90
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	362.00

**GENERAL FUND**

**VETERANS SERVICE**

TELEPHONE	CENTURYLINK	42.21
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.10
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

**GENERAL FUND**

**MARINE & PARK**

M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	514.37
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,500.00
BULLY CRK - GROUNDS	DENTINGER FEED & SEED CO INC	513.78

HERBICIDES/FERTILIZERS	FARMERS SUPPLY COOP	416.85
TELEPHONE	CENTURYLINK	35.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.25
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	668.19
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	750.00

**GENERAL FUND  
WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.63
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**GENERAL FUND  
EXTENSION SERVICE**

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

PARTS & REPAIRS	LES SCHWAB WAREHOUSE CENTER	764.22
TELEPHONE	CENTURYLINK	72.33
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD	3,870.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	289.11
TRAVEL/TRAINING	MALHEUR CO CAR POOL	219.80

**GENERAL FUND  
COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.30
TRAVEL	MALHEUR CO CAR POOL	20.40

**ECONOMIC DEVELOPMENT FUND  
NON-DEPARTMENTAL**

TECHNICAL ASSISTANCE	SCHWABE WILLIAMSON & WYATT	6,201.50
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00

**ROAD FUND  
NON-DEPARTMENTAL**

TIRES	LES SCHWAB WAREHOUSE CENTER	11,251.41
SHOP TOOLS & SUPPLIES	ARAMARK	549.70
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	1,200.00
SHOP TELEPHONE/UTILITIES	CITY OF VALE	125.95
MAJOR BRIDGE TRANSFER	MALHEUR CO MAJOR BRIDGE FUND	44,616.15
CAR POOL-TIRES,PARTS,REPA	ONTARIO AUTO RANCH FORD SUBARU	652.25
JV FUEL	MATTESONS	5,436.12
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	1,500.01
MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	23,489.16
SHOP TOOLS & SUPPLIES	DENTINGER FEED & SEED CO INC	16.67
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	727.41
SHOP TELEPHONE/UTILITIES	CENTURYLINK	72.32

SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	9.12
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	336.47
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	23.52

**COMMUNITY CORRECTIONS**

**NON-DEPARTMENTAL**

UTILITIES	ONTARIO SANITARY SERVICE INC	82.60
DOC CESF EXPENSE	ECONOMY INN	1,077.39
OFFICE SUPPLIES-D/P	U S BANK	16.99
UTILITIES	CITY OF ONTARIO	159.25
TELEPHONE	CENTURYLINK	336.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.76
TRAINING EQUIPMENT	UMPQUA BANK	750.00
TRAVEL/VEH MAINTENANCE	WEX BANK	170.85
W/R FACILITY OPER.COSTS	STAN'S HEATING INC	746.33

**LAW LIBRARY**

**NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	STRICTLY TECH	1,342.68
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	551.00

**BOAT LICENSE FUND**

**NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	WEX BANK	1,562.09
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**AMBULANCE SERVICE DIST.**

**NON-DEPARTMENTAL**

SMALL EQUIPMENT	STRICTLY TECH	3,234.07
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.28
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

**COUNTY FAIR FUND**

**NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	392.94
REPAIRS,MAINTENANCE	ALBERT CHRISTIANI CONSTRUCTION	960.00
GAS & OIL	FARMERS SUPPLY COOP	223.33
WATER	CITY OF ONTARIO	656.02
SOLAR PROJECT	ROGER FINDLEY	769.98
FAIR ADVERTISING	ARGUS OBSERVER	535.00
REPAIRS,MAINTENANCE	STANDARD PLUMBING SUPPLY CO	615.46
REPAIRS,MAINTENANCE	PIONEER PLUMBING AND DRAIN LLC	600.00

**JUVENILE CRIME PREVENTION**

**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	U S BANK	436.98
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	510.00
FAMILY FLEX/YDC	ALTRUISTIC RECOVERY LLC	1,600.00

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

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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**ST MEDIATION FUND****NON-DEPARTMENTAL**

MEDIATION SESSIONS	LARRY SULLIVAN	600.00
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**MENTAL HEALTH FUND****NON-DEPARTMENTAL**

A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,840.69
SPECIAL PAYMENTS	LIFEWAYS INC	96,026.44
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	154,346.81
STATE MH ALCOHOL & DRUG	LIFEWAYS INC	2,231.44
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38

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

OFFICE SUPPLIES	UMPQUA BANK	60.98
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**EXTENSION SERVICE DIST****NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	210.13
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**BUILDING PROGRAM****NON-DEPARTMENTAL**

STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	6,245.77
SMALL EQUIPMENT	PALOMA COMPUTERS LLC	4,978.20
REFUNDS	TAYLOR WILSON CONSTRUCTION LLC	763.22
SMALL EQUIPMENT	PALOMA COMPUTERS LLC	1,323.88
CODE BOOKS	UMPQUA BANK	478.54
FUEL/VEHICLE MAINT	WEX BANK	402.05
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	5,080.50

**INSURANCE RESERVE****NON-DEPARTMENTAL**

UNEMPLOYMENT PAYMENTS	OR EMPLOYMENT TAX	10,561.03
LIABILITY/FIRE PAYMT	FIELD WALDO INSURANCE AGENCIES	4,066.00

**CAR POOL FUND****NON-DEPARTMENTAL**

GASOLINE	FARMERS SUPPLY COOP	528.62
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	180.33
GASOLINE	WEX BANK	475.70

**IS TECH FUND**

**NON-DEPARTMENTAL**

CAPITAL OUTLAY	PROGENT CORPORATION	1,394.75
CAPITAL OUTLAY	PROGENT CORPORATION	1,389.50
CAPITAL OUTLAY	UMPQUA BANK	194.56

**GEN CO EQUIP FUND**

**NON-DEPARTMENTAL**

JAIL TECH EQUIPMENT	STANLEY CONVERGENT SECURITY SO	77,600.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00