

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 8/01/21 TO 8/31/21**

**GENERAL FUND
COUNTY COURT**

TRAVEL	MALHEUR CO CAR POOL	92.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	109.49
TRAVEL	UMPQUA BANK	930.00

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,292.67
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	UMPQUA BANK	2,199.13

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.74
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**GENERAL FUND
COUNTY CLERK**

CAPITAL OUTLAY	BUSINESS INTERIORS OF IDAHO	30,580.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.42

**GENERAL FUND
ASSESSOR**

MAP MAINTENANCE	OR DEPT OF REVENUE	1,665.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	377.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	305.92

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.97
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	365.95

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.39
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	68.38

**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	1,840.44
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	445.09
VICTIM PROGRAM EXPENSES	UMPQUA BANK	1,558.18

GENERAL FUND**ONTARIO JUSTICE COURT**

UTILITIES	IDAHO POWER COMPANY	612.62
UTILITIES	ONTARIO SANITARY SERVICE INC	22.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.54
UTILITIES	IDAHO POWER COMPANY	545.29
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00
TELEPHONE	CENTURYLINK	234.93
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	2,000.00

GENERAL FUND**JUVENILE DEPARTMENT**

DUES	O J D D A	1,120.00
DUES	C E O J J C	700.00
DETENT.& DET.ALTERNATIVES	CANYON COUNTY JUVENILE DETENTI	27.30
TRAVEL	MALHEUR CO CAR POOL	1,412.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	363.24
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	61.97

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	562.14
COURTHOUSE REPAIRS	HOLCOMB CONSTRUCTION INC	1,400.00
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	5,139.00
CAPITAL OUTLAY	BRADLEY WOMACK	15,400.00
HEATING CONTRACT	STAN'S HEATING INC	546.25
COURTHOUSE REPAIRS	PAULSEN ENV CONSULTING INC	1,120.00
CAPITAL OUTLAY	PACIFIC TECHNOLOGIES INC	14,975.00
POWER	IDAHO POWER COMPANY	3,587.76
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.73
CAPITAL OUTLAY	ROCKWOOD CONSTRUCTION & DEVELO	14,246.00
COURTHOUSE REPAIRS	AMAZON CAPITAL SERVICES	44.86
CAPITAL OUTLAY	AIR VAN	8,250.00

GENERAL FUND**PLANNING/ZONING**

CONTRACTED SERVICES	WINTERBROOK PLANNING	16,886.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	73.80
OFFICE SUPPLIES	UMPQUA BANK	160.96
CONTRACTED SERVICES	WINTERBROOK PLANNING	6,935.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	129.40

GENERAL FUND**SOLID WASTE**

OFC SUPPLIES/BOOKS	UMPQUA BANK	103.08
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GENERAL FUND

NON PROGRAM

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
PREDATORY ANIMAL CONTROL	U S D A	3,846.80
COVID VACCINE INCENTIVES	MALHEUR DRUG INC	5,000.00
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	338.94
COVID VACCINE INCENTIVES	VALLEY FAMILY HEALTH CARE INC	35,000.00
COVID VACCINE INCENTIVES	SNAKE RIVER PEDIATRICS PC	25,000.00
COVID VACCINE INCENTIVES	ANGELA OVIEDO	2,300.00
COVID VACCINE INCENTIVES	LEOTA MAE LACKEY	2,300.00
COVID VACCINE INCENTIVES	VINCENT SCOTT RHOADES	2,300.00
COVID VACCINE INCENTIVES	LYNNDA J EYRE	2,300.00
COVID VACCINE INCENTIVES	SHARON A GARDNER	2,300.00
COVID VACCINE INCENTIVES	ANDREA R DOMINGUEZ	2,300.00
COVID VACCINE INCENTIVES	ISMAEL ELGUEZABAL	2,300.00
COVID VACCINE INCENTIVES	NICOLAS MENDEZ	2,300.00
COVID VACCINE INCENTIVES	MOISES RUIZ	2,300.00
COVID VACCINE INCENTIVES	TERRY A WHINERY JR	2,300.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
COVID WORK	IDAHO POWER COMPANY	21,516.60

GENERAL FUND**SHERIFF**

TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,885.02
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH DODGE	853.72
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	44.35
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	341.36
VALE/FUEL	WEX BANK	8,699.48
LAW ENFORCE.SCHOOL	UMPQUA BANK	1,350.81
TELEPHONE	CENTURYLINK	88.41
TELEPHONE	VERIZON WIRELESS	1,099.34

GENERAL FUND**JAIL**

POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	SHAMROCK FOODS	9,950.17
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	421.79
TRAINING	UMPQUA BANK	135.49
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	4,843.67
POWER,GAS,WATER	IDAHO POWER COMPANY	3,494.71
REPAIRS	T V PLUMBING & DRAIN SERVICE	1,173.00
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	17,601.28
REPAIRS	THOMPSONS	880.17
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	6,941.65
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,056.00

GENERAL FUND**MCSO COMMUNICATION CENTER**

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,023.33
MAINTENANCE	MOTOROLA SOLUTIONS INC	21,601.64
TELEPHONE	CENTURYLINK	615.30
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.09
TELEPHONE	VERIZON WIRELESS	57.86

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.41
TRAVEL/TRAINING	UMPQUA BANK	500.00
TELEPHONE	VERIZON WIRELESS	57.86

GENERAL FUND

HEALTH DEPT

UTILITIES	CITY OF ONTARIO	125.30
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	1,011.41
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	214.99
TELEPHONE	VERIZON WIRELESS	592.67
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	2,647.54
CONTRACTED SERVICES	ALTRUISTIC RECOVERY LLC	11,667.00
TRAVEL/TRAINING	FARMERS SUPPLY COOP	87.32
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
TELEPHONE	CENTURYLINK	440.13
SMALL EQUIPMENT	STRICTLY TECH	449.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	44.46
OFFICE SUPPLIES	UMPQUA BANK	1,912.62
UTILITIES	IDAHO POWER COMPANY	660.73
JANITOR/BLDG MAINTENANCE	T V PLUMBING & DRAIN SERVICE	155.00
OFFICE SUPPLIES	4IMPRINT INC	1,116.60
CLINIC EXPENSE	ANDA INC	2,107.76

GENERAL FUND

MEDICAL INVESTIGATION

AUTOPSIES 40% REIMBURSED	ERIC RYSENGA MD	2,500.00
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GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	800.00
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	679.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	95.25

GENERAL FUND

VETERANS SERVICE

TELEPHONE	CENTURYLINK	40.84
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.72
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND**MARINE & PARK**

M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	744.55
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,735.78
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	2,250.00
TELEPHONE	CENTURYLINK	35.58
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	12.87
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	744.55

GENERAL FUND**ONTARIO COMMUNITY LIBRARY**

BOOKMOBILE	ONTARIO LIBRARY DISTRICT	6,000.00
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GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	28.97
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GENERAL FUND**WEED CONTROL**

TELEPHONE	CENTURYLINK	70.04
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.38
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ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

TRANSFER TO EXTENSION	O S U	20,000.00
TRANSFER TO SPECIAL TRANS	MALHEUR CO SPECIAL TRANSPORTAT	15,000.00
TRANSFER TO BOOKMOBILE	MALHEUR CO	6,000.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00

ROAD FUND**NON-DEPARTMENTAL**

TIRES	LES SCHWAB WAREHOUSE CENTER	1,510.38
JV OTHER MATERIALS	IDAHO COMMUNICATIONS LLC	856.45
SHOP TOOLS & SUPPLIES	ARAMARK	506.19
WEED CONTROL EXPENSE	HELENA AGRI-ENTERPRISES LLC	7,605.90
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	807.23
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	213.47
ASPHALT OIL	IDAHO ASPHALT SUPPLY	8,440.41
JV FUEL	MATTESONS	4,240.97
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	2,455.13
JV FUEL	NAPA AUTO PARTS/OWYHEE AUTO SU	661.61
ASPHALT OIL	JOHNNY B TRANSPORT	16,195.45
SHOP TELEPHONE/UTILITIES	CENTURYLINK	70.04

JANITORIAL SUPPLIES	BRADY INDUSTRIES LLC	210.00
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.78
OTHER MATERIALS/REPAIRS	D & B SUPPLY	859.98
OTHER MATERIALS/REPAIRS	SAGE SUPPLY INC	583.00
MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	1,980.36
RD EQUIP/PARTS,REPAIRS	METROQUIP INC	1,271.91
CAR POOL-TIRES,PARTS,REPA	ONTARIO AUTO RANCH FORD SUBARU	620.23

ROAD EQUIPMENT FUND

NON-DEPARTMENTAL

EQUIPMENT PURCHASE	BOISE PETERBILT INC	50,000.00
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COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

UTILITIES	CITY OF ONTARIO	140.57
WORK CREW SUPPLIES	AMAZON CAPITAL SERVICES	350.98
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	22.90
TRAINING EQUIPMENT	O A C C D	930.67
TELEPHONE	CENTURYLINK	339.20
WORK CREW SUPPLIES	PORTA PROS LLC	236.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.54
TRAVEL/VEH MAINTENANCE	WEX BANK	267.03
UTILITIES	IDAHO POWER COMPANY	719.34
TELEPHONE	CENTURYLINK	210.26

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	1,795.55
OPERATING EXP/MARINE BRD	FIRECOM	2,796.43

AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

TELEPHONE	CENTURYLINK	260.32
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.56
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	9,760.36
OFFICE SUPPLIES	UMPQUA BANK	60.83
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

FAIR ENTERTAINMENT	COMMITTED CASEWORKS & EVENTS L	5,000.00
WATER	CITY OF ONTARIO	601.21
INSURANCE,BONDS	MALHEUR CO INSURANCE RESERVE	9,195.80

FAIR SUPPLIES	HOME DEPOT CREDIT SERVICES	1,989.30
TEAM ROPING	TATE THOMAS TURNER	1,285.00
FAIR MAINTENANCE	ALBERT CHRISTIANI CONSTRUCTION	13,374.00
REPAIRS,MAINTENANCE	PIONEER PLUMBING AND DRAIN LLC	1,075.00
FAIR JUDGES/CONSULTANTS	KARISSA LANDIS	1,480.00
FAIR CONTRACTED SERVICES	REGULATORS PROTECTION SERVICES	2,930.00
SOLAR PROJECT	ROGER FINDLEY	769.98
CLEANING FEE REFUND	CARMEN BARRERA	600.00
GAS & OIL	FARMERS SUPPLY COOP	527.37
FAIR MAINTENANCE	FRANK GRIMALDO JR	755.59
FAIR MAINTENANCE	TOTAL SCALE SERVICE INC	695.73
FAIR CONTRACTED SERVICES	NYSSA SENIOR CLASS OF 2022	2,000.00
FAIR ADVERTISING	ARGUS OBSERVER	2,420.78
FAIR CONTRACTED SERVICES	DALLAS R TSCHIDA	2,000.00
REPAIRS,MAINTENANCE	BRADY INDUSTRIES LLC	2,634.18
FAIR CONTRACTED SERVICES	MARTIN ELGUEZABAL	2,000.00
FAIR CONTRACTED SERVICES	ONTARIO 2ND WARD	1,000.00
FAIR CONTRACTED SERVICES	ONTARIO 1ST WARD	1,000.00
FAIR CONTRACTED SERVICES	PORTA PROS LLC	4,150.00
POWER,ELECTRIC	IDAHO POWER COMPANY	1,487.74
FAIR SUPPLIES	C & K NELSON TRUCKING CO	1,140.00
FAIR RIBBONS	MALHEUR FEDERAL CREDIT UNION	3,659.38
GAS, UTIL.	ONTARIO SANITARY SERVICE INC	628.57
FAIR RIBBONS	REGALIA	719.87
FAIR CONTRACTED SERVICES	ANYTIME SEPTIC SERVICES LLC	1,725.00
FAIR ENTERTAINMENT	LYNELLE CHRISTIANI	1,759.34
TEAM ROPING	NYSSA SIGN COMPANY	905.00
CONSTRUCTION	LUKE CAMPBELL ELECTRIC LLC	4,971.84
FAIR JUDGES/CONSULTANTS	LINDSEY MCPEAKE	2,095.56
FAIR JUDGES/CONSULTANTS	CLAY CARLSON	1,785.27
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERVICES	1,290.00
POWER,ELECTRIC	IDAHO POWER COMPANY	4,058.56
REPAIRS,MAINTENANCE	T V PLUMBING & DRAIN SERVICE	225.00
FAIR SUPPLIES	HOME DEPOT CREDIT SERVICES	683.14
FAIR ADVERTISING	MALHEUR FEDERAL CREDIT UNION	1,377.29

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	108,174.00
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JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

DETENTION	CANYON COUNTY JUVENILE DETENTI	3,362.10
DETENTION	DESCHUTES COUNTY TREASURER	2,850.00

CRT FACILITIES SECURITY

NON-DEPARTMENTAL

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.01
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
SPECIAL PAYMENTS	LIFEWAYS INC	80,264.91
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	159,720.53
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38
BUILDING PROGRAM		
NON-DEPARTMENTAL		
ELECTRICAL PROGRAM	AMERICAN STAFFING INC	1,728.88
FUEL/VEHICLE MAINT	WEX BANK	413.26
CODE BOOKS	UMPQUA BANK	3,251.64
INSURANCE RESERVE		
NON-DEPARTMENTAL		
LIABILITY/FIRE PAYMT	FIELD WALDO INSURANCE AGENCIES	31,639.08
LIABILITY/FIRE PAYMT	C I S TRUST	2,152.50
CAR POOL FUND		
NON-DEPARTMENTAL		
FLEET MANAGEMENT	AGILE ACCESS CONTROL INC	10,322.66
GASOLINE	FARMERS SUPPLY COOP	23.90
GASOLINE	WEX BANK	1,080.58
IS TECH FUND		
NON-DEPARTMENTAL		
EQUIPMENT	STRICTLY TECH	2,182.29
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	461.67
JAIL WIRING	STRICTLY TECH	109.00
JAIL WIRING	ENHANCED T & D INC	22,298.42
JAIL WIRING	STRICTLY TECH	1,923.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
PHONE SYS MAINT	STRICTLY TECH	5,387.97