

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 9/01/22 TO 9/30/22**

**GENERAL FUND
COUNTY COURT**

EOCA EXPENSES	EASTERN OREGON COUNTIES ASSOC	12,500.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	99.62

**GENERAL FUND
INFORMATION SERVICES**

COMPUTER MAINTENANCE	AMAZON CAPITAL SERVICES	53.97
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,328.50
LICENSING	STRICTLY TECH	2,359.33
LICENSING	UMPQUA BANK	528.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.09
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**GENERAL FUND
COUNTY CLERK**

EQUIPMENT MAINT.	ELECTION SYSTEMS/SOFTWARE LLC	4,305.00
ELECTION SUPPLIES/TRAVEL	CENVEO WORLDWIDE LIMITED	7,173.06
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	106.94
TRAVEL	UMPQUA BANK	424.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.20

**GENERAL FUND
ASSESSOR**

MAP MAINTENANCE	OR DEPT OF REVENUE	1,470.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	633.35
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.30

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	86.42
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	51.84
OFFICE SUPPLIES	UMPQUA BANK	64.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.45
OFFICE SUPPLIES	STRICTLY TECH	1,329.10

**GENERAL FUND
COUNTY TREASURER/TAX**

PUBLICATION/LIEN COSTS	ARGUS OBSERVER	520.00
OFFICE SUPPLIES	CENVEO WORLDWIDE LIMITED	552.45

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	107.04
TRAVEL	UMPQUA BANK	419.81
TRAVEL	MALHEUR CO CAR POOL	450.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.58

GENERAL FUND

DISTRICT ATTORNEY

TCATT GRANT EXPENSES	AMAZON CAPITAL SERVICES	8.99
WITNESS FEES	U S BANK	828.59
TRAVEL & CONFERENCE	DAVE GOLDTHORPE	632.18
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	901.75
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	131.32
VICTIM PROGRAM EXPENSES	UMPQUA BANK	2,942.86
TRAVEL & CONFERENCE	MALHEUR CO CAR POOL	493.96
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	437.60

GENERAL FUND

ONTARIO JUSTICE COURT

JANITOR & SUPPLIES	AMERICAN STAFFING INC	798.00
OFFICE SUPPLIES	UMPQUA BANK	77.60
UTILITIES	IDAHO POWER COMPANY	531.12
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.53

GENERAL FUND

JUVENILE DEPARTMENT

TRAVEL	U S BANK	671.00
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	387.77
DETENT.& DET.ALTERNATIVES	CANYON COUNTY	812.70
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	81.97
TRAVEL	MALHEUR CO CAR POOL	778.57
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	364.25

GENERAL FUND

COURTHOUSE

HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	120.95
WATER/GARBAGE	CITY OF VALE	662.62
HEATING CONTRACT	CLIMA-TECH CORP	1,972.00
HOUSEKEEPG.SUPPLIES	FOR EVER GREEN YARD MAINTENANC	200.00
POWER	IDAHO POWER COMPANY	3,657.19
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	4,699.15
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	18.02
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.36

GENERAL FUND

PLANNING/ZONING

OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	128.20
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	159.99

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	45.94
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	76.76
TRAVEL & TRAINING	TATIANA BURGESS	630.88

GENERAL FUND

SOLID WASTE

MAINTENANCE	AMAZON CAPITAL SERVICES	63.98
MAINTENANCE	AMERIGAS	666.22
MAINTENANCE	UMPQUA BANK	27.00
MAINTENANCE	MALHEUR CO ROAD DEPT	131.05

GENERAL FUND

NON PROGRAM

GOODFELLOW ST BLDG	CITY OF ONTARIO	170.72
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	3,219.17
GOODFELLOW ST BLDG	FOR EVER GREEN YARD MAINTENANC	450.00
DONATION	VIETNAM WAR MEMORIAL FUND	5,000.00
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	348.27
GOV'T ETHICS COMMISSION	GOVERNMENT ETHICS COMMISSION	768.35

GENERAL FUND

SHERIFF

LAW ENFORCE.SCHOOL	U S BANK	316.00
TRAVEL/VEH MAINTENANCE	LORA RAY	871.49
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	532.68
SEARCH & RESCUE	FRANZ FAMILY BAKERIES	296.25
VALE/FUEL	WEX BANK	8,700.00
STATE/FINGERPRINTING	OR STATE POLICE	825.00
OFFICE SUPPLIES	UMPQUA BANK	2,876.13
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	332.37

GENERAL FUND

JAIL

MEDICAL SERV.& SUPPLIES	AMAZON CAPITAL SERVICES	189.54
REPAIRS	KINNEY & KEELE HARDWARE	1,339.50
POWER,GAS,WATER	CITY OF VALE	3,070.06
FOOD & KITCHEN EXP	SHAMROCK FOODS	13,746.38
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	608.06
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	2,555.79
TRAINING	MATTHEW PARKER	958.50
TRAINING	JUSTYN HOPKINS	958.50
TRAINING	LUIS MORALES	958.50
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	614.40
INMATE SUPPLIES	AMAZON CAPITAL SERVICES	356.10
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	6,173.24
POWER,GAS,WATER	IDAHO POWER COMPANY	3,925.96
INMATE SUPPLIES	AMAZON CAPITAL SERVICES	0.65

REPAIRS	HOBART SERVICE	580.78
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	972.04
MEDICAL SERV.& SUPPLIES	VALLEY FAMILY HEALTH CARE INC	930.00
OFFICE SUPPLIES	UMPQUA BANK	1,000.00
TRAINING	MALHEUR CO CAR POOL	355.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	423.80

GENERAL FUND

MCSO COMMUNICATION CENTER

TRAINING	U S BANK	125.00
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	865.00
TELEPHONE	CENTURYLINK	645.02
TRAINING	POLICE LEGAL SCIENCES INC	960.00
OFFICE SUPPLIES	KRISTINE FALCO PSY.D.,P.C.	640.00
OFFICE SUPPLIES	UMPQUA BANK	900.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.10

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.16
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GENERAL FUND

HEALTH DEPT

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	78.12
OFFICE SUPPLIES	U S BANK	1,864.36
TELEPHONE	VERIZON WIRELESS	592.54
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	316.11
TELEPHONE	CENTURYLINK	443.30
OFFICE SUPPLIES	FARMERS SUPPLY COOP	182.33
UTILITIES	IDAHO POWER COMPANY	577.32
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	15,612.00
TRAVEL/TRAINING	FOUR RIVERS CULTURAL CENTER	1,985.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	5,178.72
OFFICE SUPPLIES	STRICTLY TECH	1,169.50
CLINIC EXPENSE	ASD HEALTHCARE	1,249.61
OFFICE SUPPLIES	FARMERS SUPPLY COOP	4,975.00
OFFICE SUPPLIES	UMPQUA BANK	1,303.85
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	7,070.70
EQUIPMENT MAINTENANCE	MALHEUR CO ROAD DEPT	1,446.77
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	45.02
EQUIPMENT MAINTENANCE	POWER SYSTEMS WEST, IDAHO	697.22

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	900.00
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OFS	2,120.50
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OFS	1,316.25

SMALL EQUIPMENT	BLINDS BY DESIGN	950.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	27.98
PROFESSIONAL FEES	UMPQUA BANK	702.35
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	1,101.34
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	95.98

GENERAL FUND

VETERANS SERVICE

TELEPHONE	CENTURYLINK	36.43
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.15

GENERAL FUND

MARINE & PARK

M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	692.15
HERBICIDES/FERTILIZERS	FARMERS SUPPLY COOP	1,049.40
MATERIALS & SUPPLIES	DENTINGER FEED & SEED CO INC	67.86
TELEPHONE/INTERNET	UMPQUA BANK	110.00
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	4.85

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.94
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GENERAL FUND

WEED CONTROL

OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	427.61
TRAVEL/TRAINING	MALHEUR CO CAR POOL	621.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

GENERAL FUND

COUNTY SURVEYOR

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.07
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ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

MCDC OPERATING EXPENSES	BANK OF EASTERN OREGON	36,695.12
MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMNT CORP	13,078.60

ROAD FUND

NON-DEPARTMENTAL

SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	252.46
BUILDING MAINTENANCE	TYLER KEISTER	590.00
RD EQUIP/PARTS,REPAIRS	AMAZON CAPITAL SERVICES	128.00
MINOR BRIDGES	SAGE SUPPLY INC	846.02
SIGNS & POSTS	NEWMAN SIGNS	703.90
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	776.83
JV FUEL	MATTESONS	6,160.01

ASPHALT OIL	VALLEY PAVING & ASPHALT INC	9,758.72
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	10,381.08
COMMUNICATIONS	INTERMOUNTAIN COMMUNICATIONS	4,003.64
RD EQUIP/PARTS,REPAIRS	REDNECK INC	1,422.63
SIGNS & POSTS	DENTINGER FEED & SEED CO INC	1,265.10
CAR POOL-TIRES,PARTS,REPA	ONTARIO AUTO RANCH DODGE	521.28
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.00

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

OFFICE SUPPLIES-D/P	U S BANK	1,148.81
UTILITIES	CITY OF ONTARIO	140.09
GRANT RE-ENTRY	OREGON TRAIL MOTEL	618.80
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	434.15
TELEPHONE	CENTURYLINK	339.20
TRAINING EQUIPMENT	VINCENT SHEVHAM	1,009.00
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	219.92
TRAVEL/VEH MAINTENANCE	WEX BANK	440.14
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	44.00
W/R FACILITY OPER.COSTS	STRICTLY TECH	9,997.25
WORK CREW SUPPLIES	PORTAPROS-ONTARIO	142.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	34.26
TRAINING EQUIPMENT	JIM ST MICHELL	572.04

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	959.29
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BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	WEX BANK	2,112.42
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	521.10
MAJOR EQUIP PURCHASE	INTERMOUNTAIN COMMUNICATIONS	655.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

FAIR SUPPLIES	LUIS ALBERTO AGUIRRE SANCHEZ	850.00
WATER	CITY OF ONTARIO	723.34
REPAIRS,MAINTENANCE	JOHN DEERE FINANCIAL	772.93
SOLAR PROJECT	ROGER FINDLEY	1,539.96
FAIR CONTRACTED SERVICES	T V PARAMEDICS	800.00
REPAIRS,MAINTENANCE	C & K NELSON TRUCKING CO	850.00
FAIR SUPPLIES	NYSSA SIGN COMPANY	600.00

COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	2,470.00
GAS & OIL	FARMERS SUPPLY COOP	715.07
POWER,ELECTRIC	IDAHO POWER COMPANY	407.90
FAIR MAINTENANCE	FRANK GRIMALDO JR	845.69
CLEANING FEE REFUND	WARREN OSBORNE	1,000.00
FAIR SUPPLIES	PORTAPROS-ONTARIO	3,915.00
FAIR ENTERTAINMENT	DALLAS R TSCHIDA	2,500.00
POWER,ELECTRIC	IDAHO POWER COMPANY	2,823.78
GAS, UTIL.	ONTARIO SANITARY SERVICE INC	806.06
REPAIRS,MAINTENANCE	T V PLUMBING & DRAIN SERVICE	930.00
GENERAL SUPPLIES	TOUR ICE OF ONTARIO	581.25
FAIR MISC.	VENUE EVENT SERVICES	505.00
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	608.00

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

FAMILY FLEX/YDC	AMAZON CAPITAL SERVICES	258.38
FAMILY FLEX/YDC	U S BANK	302.67
DETENTION	CANYON COUNTY	7,877.10
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	1,047.50

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	3,650.36
MHS ALLOTMENT	LIFEWAYS INC	152,446.85
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	6,254.56
SPECIAL PAYMENTS	LIFEWAYS INC	137,132.75

CVSO EXPANSION FUND

NON-DEPARTMENTAL

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	21.93
TRAVEL	UMPQUA BANK	212.82

EXTENSION SERVICE DIST

NON-DEPARTMENTAL

EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	269.07
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BUILDING PROGRAM

NON-DEPARTMENTAL

STATE SURCHARGES	OR DEPT OF CONSUMER&BUS SERV	3,467.84
ELECTRICAL PROGRAM	CITY OF LA GRANDE	720.00
FUEL/VEHICLE MAINT	WEX BANK	351.27
CODE BOOKS	UMPQUA BANK	2,207.62

AMERICAN RESCUE PLAN**NON-DEPARTMENTAL**

EQUIPMENT	BLINDS BY DESIGN	1,950.00
EQUIPMENT	STRICTLY TECH	8,370.00
EQUIPMENT	PLATT	1,659.28
EQUIPMENT	STRICTLY TECH	1,979.90
CAPITAL OUTLAY	SPACESAVER SPECIALIST INC	16,134.00
CAPITAL OUTLAY	ENHANCED T & D INC	53,879.18
CAPITAL OUTLAY	BUSINESS INTERIORS OF IDAHO	22,734.54
CAPITAL OUTLAY	BILL KINGHORN	14,205.00

CAR POOL FUND**NON-DEPARTMENTAL**

FLEET MANAGEMENT	AGILE FLEET INC	10,632.00
GASOLINE	WEX BANK	2,642.91

GEN CO EQUIP FUND**NON-DEPARTMENTAL**

EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	465.32
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00