

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 9/01/21 TO 9/30/21**

**GENERAL FUND  
COUNTY COURT**

EOCA EXPENSES	EASTERN OREGON COUNTIES ASSOC	12,500.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	106.36

**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,288.92
LICENSING	UMPQUA BANK	319.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00

**GENERAL FUND  
COUNTY COUNSEL**

CO CODE REVIEW UPDATE	STERLING CODIFIERS/AMERICAN LE	1,057.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.43

**GENERAL FUND  
COUNTY CLERK**

CAPITAL OUTLAY	BUSINESS INTERIORS OF IDAHO	1,104.20
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	174.61
OFFICE SUPPLIES	OR SECRETARY OF STATE	818.00
TRAVEL	UMPQUA BANK	373.83
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	164.32

**GENERAL FUND  
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	303.47
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**GENERAL FUND  
ADMINISTRATIVE OFFICE**

LEGAL ADVERTISING	ARGUS OBSERVER	68.08
OFFICE SUPPLIES	U S BANK	13.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.61

**GENERAL FUND  
COUNTY TREASURER/TAX**

PUBLICATION/LIEN COSTS	ARGUS OBSERVER	520.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.34

**GENERAL FUND  
DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	KIM BUTLER-DEROSE	1,537.45
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	1,926.66

TCATT GRANT EXPENSES	KIM BUTLER-DEROSE	2,519.25
VICTIM PROGRAM EXPENSES	UMPQUA BANK	851.57
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	446.50

**GENERAL FUND**

**ONTARIO JUSTICE COURT**

OFFICE SUPPLIES	STRICTLY TECH	35.00
OFFICE SUPPLIES	UMPQUA BANK	241.08
UTILITIES	IDAHO POWER COMPANY	404.36
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.68
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00

**GENERAL FUND**

**JUVENILE DEPARTMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	365.24
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**GENERAL FUND**

**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	567.42
HEATING CONTRACT	CARRIER CORPORATION	875.00
POWER	IDAHO POWER COMPANY	3,191.23
HEATING CONTRACT	CLIMA-TECH CORP	1,915.00
CAPITAL OUTLAY	FOUR SEASONS ROOFING INC	19,923.00
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	11.85
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.44

**GENERAL FUND**

**PLANNING/ZONING**

PLANNING COMM EXP	UMPQUA BANK	5.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	73.47

**GENERAL FUND**

**SOLID WASTE**

OFC SUPPLIES/BOOKS	INTERSTATE BUSINESS FORMS	560.56
OFC SUPPLIES/BOOKS	U S BANK	36.05

**GENERAL FUND**

**NON PROGRAM**

GOODFELLOW ST BLDG	ONTARIO SANITARY SERVICE INC	22.10
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
PREDATORY ANIMAL CONTROL	U S D A	5,865.00
COVID VACCINE INCENTIVES	BURGER WEST LLC	2,500.00
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	10,000.00
COVID VACCINE INCENTIVES	U S BANK	5,500.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	34.93
COVID VACCINE INCENTIVES	OR DEPT OF REVENUE	2,000.00
COUNTY LAND EXPENSES	MALHEUR CO	9,526.42

GOODFELLOW ST BLDG	IDAHO POWER COMPANY	212.60
GOODFELLOW ST BLDG	UMPQUA BANK	1,016.41
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37

**GENERAL FUND**

**SHERIFF**

TRAVEL/VEH MAINTENANCE	LORA RAY	1,116.73
STATE/FINGERPRINTING	OR STATE POLICE	1,110.00
TRAVEL/VEH MAINTENANCE	HAYLEE HARDING	925.15
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,039.17
CAPITAL OUTLAY	U S BANK	6,695.13
TRAVEL/VEH MAINTENANCE	KIM FULWYLER	716.85
STATE/FINGERPRINTING	OR STATE POLICE	1,440.00
LAW ENFORCE.SCHOOL	UMPQUA BANK	456.17
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	934.38
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	340.32

**GENERAL FUND**

**JAIL**

TRAINING	JOEL SANDOVAL	792.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	2,568.47
POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	SHAMROCK FOODS	7,610.78
REPAIRS	TRI STAR DETENTION INC	765.00
POWER,GAS,WATER	IDAHO POWER COMPANY	3,265.33
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	2,475.26
REPAIRS	HOBART SERVICE	2,671.32
REPAIRS	AUTOMATED DAIRY SYSTEMS	829.56
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	781.90
MEDICAL SERV.& SUPPLIES	WEST VALLEY MEDICAL CENTER	3,128.55
TRAINING	UMPQUA BANK	373.66
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	413.09

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

MAINTENANCE	MLB JUNTURA RANCH LLC	3,000.00
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,148.34
MAINTENANCE	MAC TOWER LLC	2,240.00
TELEPHONE	LANGUAGE LINE SERVICES INC	629.85
TELEPHONE	CENTURYLINK	563.61
CAPITAL OUTLAY	FEDERAL ENGINEERING INC	18,600.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.00

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

EXERCISES	UMPQUA BANK	682.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.24

**GENERAL FUND****HEALTH DEPT**

EQUIPMENT MAINTENANCE	ENHANCED T & D INC	1,776.03
TRAVEL/TRAINING	FARMERS SUPPLY COOP	90.29
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
VACCINE/IMMUNIZATIONS	SANOFI PASTEUR INC	2,781.75
ADVERTISING	ARGUS OBSERVER	1,034.88
TELEPHONE	CENTURYLINK	443.57
TELEPHONE	VERIZON WIRELESS	593.19
OFFICE SUPPLIES	D T S COMMUNICATIONS INC	587.50
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	883.45
LAB REG.& LICENSING FEE	U S BANK	542.33
VACCINE/IMMUNIZATIONS	FFF ENTERPRISES INC	2,795.01
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	47,367.69
SMALL EQUIPMENT	STRICTLY TECH	2,275.67
EQUIPMENT MAINTENANCE	THOMAS HENNEY	750.00
OFFICE SUPPLIES	UMPQUA BANK	1,366.22
UTILITIES	IDAHO POWER COMPANY	610.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	57.93
CLINIC EXPENSE	ANDA INC	3,305.60

**GENERAL FUND****MEDICAL INVESTIGATION**

AUTOPSIES 40% REIMBURSED	ST ALPHONSUS MED CTR ONTARIO	1,125.00
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**GENERAL FUND****ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,200.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	93.95
SALES/SERV/REFUNDS	FIESTA INC	655.00
SALES/SERV/REFUNDS	MATSY'S RESTAURANT & CATERING	590.00
SALES/SERV/REFUNDS	BEST WESTERN INN & SUITES ONTA	515.00
SALES/SERV/REFUNDS	ROME STATION	515.00
SALES/SERV/REFUNDS	QUINNS BAR LLC	515.00
SALES/SERV/REFUNDS	PIZZA HUT #2182 ONTARIO	590.00
SALES/SERV/REFUNDS	FOUR RIVERS CULTURAL CENTER	655.00
SALES/SERV/REFUNDS	JOEL RUIZ	590.00
SALES/SERV/REFUNDS	SUBWAY	515.00
SALES/SERV/REFUNDS	QUALITY INN	515.00
SALES/SERV/REFUNDS	BELLY BUSTER SANDWICH SHOP	590.00
SALES/SERV/REFUNDS	SHANGHAI RESTAURANT	590.00
SALES/SERV/REFUNDS	WINGERS - AN AMERICAN DINER	590.00
SALES/SERV/REFUNDS	JOLTS & JUICE COMPANY	920.00
SALES/SERV/REFUNDS	SHANA BOMBERGER	590.00
SALES/SERV/REFUNDS	OGAWAS WICKED SUSHI, BURGERS A	680.00
SALES/SERV/REFUNDS	ES-O-EN CORP OREGON DBA TACO B	590.00

SALES/SERV/REFUNDS	PIE LLC JASON JUNGLING	590.00
SALES/SERV/REFUNDS	OASIS CAFE, MOTEL & RV PARK	590.00
SALES/SERV/REFUNDS	T V C C FOOD SERVICE	590.00
SALES/SERV/REFUNDS	JACK IN THE BOX	590.00
SALES/SERV/REFUNDS	EL ERRADERO III RESTAURANT	590.00
SALES/SERV/REFUNDS	DENNY'S #6753	655.00
SALES/SERV/REFUNDS	FAR EAST RESTAURANT	590.00
SALES/SERV/REFUNDS	MACKEY'S RESTAURANTS LLC	590.00
SALES/SERV/REFUNDS	BURGER KING #7138	590.00
SALES/SERV/REFUNDS	C J STAR LLC	590.00
SALES/SERV/REFUNDS	THE MIRAGE CAFE	590.00
SALES/SERV/REFUNDS	DAIRY QUEEN	590.00
SALES/SERV/REFUNDS	ARMANDO P LOPEZ	590.00
SALES/SERV/REFUNDS	WATER HOLE SALOON	590.00
SALES/SERV/REFUNDS	RUSTY'S PANCAKE & STEAK M R H	655.00
SALES/SERV/REFUNDS	MALINDA LADAWN CASTLEBERRY	590.00
SALES/SERV/REFUNDS	R D H ENTERTAINMENT LLC	590.00
SALES/SERV/REFUNDS	HEAVEN'S HOME LLC	590.00
SALES/SERV/REFUNDS	MICHELLE BERTALOTTO	515.00
SALES/SERV/REFUNDS	VINO BESO LLC	515.00
SALES/SERV/REFUNDS	CASA JARAMILLO INC	590.00
SALES/SERV/REFUNDS	MONGOLIAN EXPRESS RESTAURANT	590.00
SALES/SERV/REFUNDS	CHRISTOPHER J HAUN	515.00
SALES/SERV/REFUNDS	BREWSKY'S INC	590.00
SALES/SERV/REFUNDS	JOHN G FAGEN	590.00
SALES/SERV/REFUNDS	KATHLEEN C SALDANA	515.00
SALES/SERV/REFUNDS	R D H LLC	515.00
SALES/SERV/REFUNDS	TSBAB INC	590.00
SALES/SERV/REFUNDS	KIRLEY'S	655.00
SALES/SERV/REFUNDS	KANPAI MRH INC	515.00
SALES/SERV/REFUNDS	JOEL RUIZ	515.00
SALES/SERV/REFUNDS	JOEL RUIZ	515.00
SALES/SERV/REFUNDS	JOEL RUIZ	590.00
SALES/SERV/REFUNDS	PERK BEVERAGE COMPANY LLC	515.00
SALES/SERV/REFUNDS	SUBWAY-EAST LANE	515.00
SALES/SERV/REFUNDS	KENTUCKY FRIED CHICKEN/A & W	590.00
SALES/SERV/REFUNDS	BPO ELKS	590.00
SALES/SERV/REFUNDS	SUBWAY AT WALMART	590.00
SALES/SERV/REFUNDS	MCDONALDS AT WESTPARK	590.00
SALES/SERV/REFUNDS	MCDONALDS OF ONTARIO	590.00
SALES/SERV/REFUNDS	NYSSA A & W LLC	590.00
SALES/SERV/REFUNDS	SEVENTENSPLT LLC	590.00
SALES/SERV/REFUNDS	NO 1 CHINA BUFFET	590.00
SALES/SERV/REFUNDS	HOG ROCK CAFE	680.00
SALES/SERV/REFUNDS	CLARION INN/COUNTRY KITCHEN	590.00
SALES/SERV/REFUNDS	CHAVELITAS TAQUERIA	590.00
SALES/SERV/REFUNDS	RED LION INN & SUITES	515.00

SALES/SERV/REFUNDS	HIE ONTARIO LLC	515.00
SALES/SERV/REFUNDS	KIWI LOCO	515.00
SALES/SERV/REFUNDS	PANDA EXPRESS RESTAURANT	515.00
SALES/SERV/REFUNDS	TACOS EL PRIMO	515.00
SALES/SERV/REFUNDS	TACOS MI RANCHITO	515.00
SALES/SERV/REFUNDS	LONGS SPORTS PUB	515.00
SALES/SERV/REFUNDS	NO PLACE BAR	515.00
SALES/SERV/REFUNDS	BLACK PALOMINO LLC	515.00
SALES/SERV/REFUNDS	BIXBY'S STOPITOFF COFFEE	515.00

**GENERAL FUND**

**VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.54
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

**GENERAL FUND**

**MARINE & PARK**

BULLY CRK - HOUSE	FARMERS SUPPLY COOP	477.00
TELEPHONE	CENTURYLINK	35.58
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	905.77
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,500.00
M.A.P. FUNDS-STATE	SNAKE RIVER SEPTIC	2,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.09

**GENERAL FUND**

**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.12
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**GENERAL FUND**

**WEED CONTROL**

CHEMICALS	HELENA AGRI-ENTERPRISES LLC	3,126.00
TELEPHONE	CENTURYLINK	71.19
TRAVEL/TRAINING	AMANDA ZANDER	535.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.09

**GENERAL FUND**

**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.45
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**ECONOMIC DEVELOPMENT FUND**

**NON-DEPARTMENTAL**

MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMENT COR	917.00
MCDC OPERATING EXPENSES	TATE THOMAS TURNER	1,932.00
MCDC OPERATING EXPENSES	GREGORY SMITH & COMPANY LLC	15,120.00

**ROAD FUND**

**NON-DEPARTMENTAL**

MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	1,046.06
JV FUEL	MATTESONS	3,269.42
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	17,196.75
TIRES	LES SCHWAB WAREHOUSE CENTER	5,204.84
JV PARTS,REPAIRS	NAPA AUTO PARTS	839.00
SHOP TELEPHONE/UTILITIES	CENTURYLINK	71.19
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	2,630.53
JV TIRES,SUPPLIES	BESTDRIVE BOISE	3,240.76
SEMINARS/CONFERENCES	U S BANK	300.00
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	233.60
ASPHALT OIL	RURAL ROAD DIST #3	8,615.09
JV PARTS,REPAIRS	METROQUIP INC	1,317.90
SEMINARS/CONFERENCES	RONDA MCPHERSON	521.60
RENTAL EXPENSE/TAXES	SNAKE RIVER SEPTIC	450.00
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	125,300.47
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	114,022.19
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	37,800.84
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5 ACCOUNT 599	30,240.67
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.42

**COMMUNITY CORRECTIONS**

**NON-DEPARTMENTAL**

WORK CREW SUPPLIES	FARMERS SUPPLY COOP	22.49
W/R FACILITY OPER.COSTS	STAN'S HEATING INC	746.33
TELEPHONE	CENTURYLINK	339.20
GRANT INCENTIVE/SUPPLIES	U S BANK	332.80
MEDICAL/U.A.	KRISTINE FALCO PSY.D.,P.C.	575.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.03

**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	MALHEUR CO ROAD DEPT	188.09
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**AMBULANCE SERVICE DIST.**

**NON-DEPARTMENTAL**

LIABILITY INSURANCE	FIELD WALDO INSURANCE AGENCIES	1,251.00
SMALL EQUIPMENT	STRICTLY TECH	620.00
PROVIDER EDUCATION FUND	UMPQUA BANK	50.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.69
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

**COUNTY FAIR FUND**

**NON-DEPARTMENTAL**

GAS, UTIL.	ONTARIO SANITARY SERVICE INC	975.11
SOLAR PROJECT	ROGER FINDLEY	769.98
WATER	CITY OF ONTARIO	710.26
FAIR CONTRACTED SERVICES	T V PARAMEDICS	650.00
FAIR ENTERTAINMENT	R E I C	634.52

**SPECIAL TRANSPORT.FUND**

**NON-DEPARTMENTAL**

5311 MATCH	MALHEUR COUNCIL ON AGING	201,092.00
STIF DISCRETIONARY PMTS	MALHEUR COUNCIL ON AGING	4,388.00

**JUVENILE CRIME PREVENTION**

**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	1,875.00
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**CRT FACILITIES SECURITY**

**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.06
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**ST MEDIATION FUND**

**NON-DEPARTMENTAL**

MEDIATION SESSIONS	LARRY SULLIVAN	600.00
MEDIATION SESSIONS	LACEY JILL YRAGUEN	800.00

**MENTAL HEALTH FUND**

**NON-DEPARTMENTAL**

SPECIAL PAYMENTS	LIFEWAYS INC	174,371.02
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	5,631.03
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	159,720.53
SPECIAL PAYMENTS	LIFEWAYS INC	83,943.58

**CVSO EXPANSION FUND**

**NON-DEPARTMENTAL**

ADVERT & PROMOTIONS	MALHEUR MEDIA LLC	269.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	594.10

**EXTENSION SERVICE DIST**

**NON-DEPARTMENTAL**

EXT TRAVEL/CONF	MALHEUR CO EXTENSION OFFICE	555.30
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	229.50
OFFICE MAINT/REPAIRS	FOUR RIVERS CULTURAL CENTER	1,991.73

**BUILDING PROGRAM**

**NON-DEPARTMENTAL**

ELECTRICAL PROGRAM	AMERICAN STAFFING INC	1,682.40
SUPPLIES	AMAZON CAPITAL SERVICES	343.06



OUTREACH	INTERNATIONAL CODE COUNCIL INC	737.00
ELECTRICAL PROGRAM	AMERICAN STAFFING INC	585.59
COMPUTER MAINT.	PALOMA COMPUTERS LLC	545.20
CODE BOOKS	UMPQUA BANK	1,789.60

**GEN CO EQUIP FUND**

**NON-DEPARTMENTAL**

EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97
PHONE SYS MAINT	ENHANCED T & D INC	97.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00