

**MALHEUR COUNTY  
NEWSPAPER REPORT  
10/01/22 TO 10/31/22**

**GENERAL FUND  
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	95.16
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**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,461.00
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	1,297.13
CONTRACTED SERVICES	PROGENT CORPORATION	687.75
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	UMPQUA BANK	86.54

**GENERAL FUND  
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.27
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**GENERAL FUND  
COUNTY CLERK**

BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	8,713.32
ELECTION SUPPLIES/TRAVEL	SOLV BUSINESS SOLUTIONS	638.82
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	319.65
BALLOT PRINTING/CODING	MALHEUR E S D	880.70
EQUIPMENT MAINT.	OR SECRETARY OF STATE	2,984.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.54

**GENERAL FUND  
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.09
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**GENERAL FUND  
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	273.66
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	156.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.14

**GENERAL FUND  
COUNTY TREASURER/TAX**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	3.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.46
TRAVEL	UMPQUA BANK	161.38
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	110.84

**GENERAL FUND**

**DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO	720.00
TCATT GRANT EXPENSES	KIMBERLY BUTLER-DEROSE	1,107.16
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	591.02
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	984.84
TRAVEL & CONFERENCE	U S BANK	1,856.28
VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	116.03
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	441.28
VICTIM PROGRAM EXPENSES	UMPQUA BANK	445.01
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	284.05

**GENERAL FUND****ONTARIO JUSTICE COURT**

OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,100.00
TRAVEL	JESSICA PENA	805.10
COURT SECURITY	TRANSFORMING COMMUNICATION	2,000.00
JANITOR & SUPPLIES	AMERICAN STAFFING INC	744.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	13.55
OFFICE SUPPLIES	UMPQUA BANK	618.10

**GENERAL FUND****JUVENILE DEPARTMENT**

OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	322.85
TRAVEL	U S BANK	1,339.80
JUV RESTITUTION/PASS-THRU	NYSSA SCHOOL DISTRICT	1,032.00
DETENT.& DET.ALTERNATIVES	CANYON COUNTY	9,865.80
JUV RESTITUTION/PASS-THRU	CINDY ANN MAXWELL	1,635.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	367.66
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	136.00

**GENERAL FUND****COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	650.74
HOUSEKEEPG.SUPPLIES	FOR EVER GREEN YARD MAINTENANC	250.00
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	1,294.75
HOUSEKEEPG.SUPPLIES	U S BANK	218.70
POWER	IDAHO POWER COMPANY	2,871.14
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	104.95
POWER	IDAHO POWER COMPANY	431.89
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.65
JUV MAINT/HVAC CONTRACT	VIKING AUTOMATIC SPRINKLER CO	303.00
HEATING CONTRACT	WEST TECH BOILER WORKS INC	1,998.94
COURTHOUSE REPAIRS	AMAZON CAPITAL SERVICES	493.80

**GENERAL FUND****PLANNING/ZONING**

CONTRACTED SERVICES	WINTERBROOK PLANNING	2,188.00
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OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	146.91
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	0.30
OFFICE SUPPLIES	U S BANK	636.32
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	72.37
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	75.00
TRAVEL & TRAINING	UMPQUA BANK	368.89

**GENERAL FUND**

**SOLID WASTE**

DEQ SURCHARGES	OR D E Q	3,231.50
MAINTENANCE	AMERIGAS	538.85

**GENERAL FUND**

**NON PROGRAM**

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
GOODFELLOW ST BLDG	FOR EVER GREEN YARD MAINTENANC	500.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	4,336.66
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	5,379.36
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	21.83
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	170.62
POSTAGE/COURTHOUSE	U S POSTMASTER VALE	3,476.22
COUNTY LAND EXPENSES	MALHEUR CO	3,461.17
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	15,000.00
COUNTY LAND EXPENSES	MALHEUR CO TREASURER/TAX	284.02

**GENERAL FUND**

**SHERIFF**

UNIFORMS & EQUIPMENT	MALHEUR DRUG INC	74.97
TELEPHONE	T-MOBILE	616.96
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	3,200.35
UNIFORMS & EQUIPMENT	THE RADAR SHOP	646.23
STATE/FINGERPRINTING	OR STATE POLICE	720.00
LAW ENFORCE.SCHOOL	U S BANK	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	335.91
VALE/FUEL	WEX BANK	7,582.11
UNIFORMS & EQUIPMENT	THE RADAR SHOP	646.23
OFFICE SUPPLIES	UMPQUA BANK	2,157.93
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,655.88
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	755.49

**GENERAL FUND**

**JAIL**

INMATE SUPPLIES	BOB BARKER COMPANY INC	1,219.68
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	648.39
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	67,461.87
REPAIRS	ALARMCO INC	590.00
REPAIRS	POWER SYSTEMS WEST, IDAHO	881.83

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	723.22
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	2,836.35
POWER,GAS,WATER	CITY OF VALE	3,070.06
REPAIRS	T V PLUMBING & DRAIN SERVICE	715.00
FOOD & KITCHEN EXP	SHAMROCK FOODS	19,012.10
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	1,007.83
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,629.50
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	25.78
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	411.22
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	583.68
POWER,GAS,WATER	IDAHO POWER COMPANY	3,119.05
REPAIRS	STAN'S HEATING INC	2,092.75
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	25,171.30
SMALL EQUIPMENT	U S BANK EQUIPMENT FINANCE INC	545.25
FOOD & KITCHEN EXP	UMPQUA BANK	2,154.92
INMATE SUPPLIES	ICS JAIL SUPPLIES INC	1,327.80
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	822.11
REPAIRS	VIKING AUTOMATIC SPRINKLER CO	303.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,703.84
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	462.98

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

TELEPHONE	LANGUAGE LINE SERVICES INC	752.70
TELEPHONE	LANGUAGE LINE SERVICES INC	1,224.60
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	2,241.00
TELEPHONE	CENTURYLINK	45.87
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	49.93
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.13
TELEPHONE	CENTURYLINK	594.58
TRAINING	ASHLEY HAY	733.50
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	2,186.00

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.95
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**GENERAL FUND**

**HEALTH DEPT**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	5.50
CLINIC EXPENSE	ANDA INC	1,296.57
LAB REG.& LICENSING FEE	U S BANK	4,552.32
TRAVEL/TRAINING	FOUR RIVERS CULTURAL CENTER	3,197.00
TELEPHONE	VERIZON WIRELESS	590.85
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	9,376.89
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	484.28
TRAVEL/TRAINING	BLISS EVENT DECORATING LLC	1,227.25

TRAVEL/TRAINING	BRENDA L LEAP	2,278.64
OFFICE SUPPLIES	ALBERTSONS #131	10,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	51.97
VACCINE/IMMUNIZATIONS	OR DHS-FINANCIAL SERVICES	4,707.08
OFFICE SUPPLIES	UMPQUA BANK	1,107.12
OFFICE SUPPLIES	LINDSEY WELIS	3,800.00

**GENERAL FUND**

**MEDICAL INVESTIGATION**

AUTOPSIES 40% REIMBURSED	ERIC C RYSENGA MD	1,500.00
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**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,100.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	27.90
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	93.84
LAB TESTS	UMPQUA BANK	748.83

**GENERAL FUND**

**VETERANS SERVICE**

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	CENTURYLINK	40.89
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.01

**GENERAL FUND**

**MARINE & PARK**

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,264.13
MATERIALS & SUPPLIES	NAPA AUTO PARTS	2.79
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	692.15
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,600.00
BULLY CRK - GROUNDS	IDAHO POWER COMPANY	11.84
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	479.61
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	3.64
TELEPHONE/INTERNET	UMPQUA BANK	110.00
MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	400.78

**GENERAL FUND**

**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.66
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**GENERAL FUND**

**EXTENSION SERVICE**

BLDG MAINTENANCE	O S U EXTENSION SERVICE	1,125.00
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**GENERAL FUND**

**WEED CONTROL**

PARTS & REPAIRS	MALHEUR CO ROAD DEPT	152.00
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TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	1,206.67

**GENERAL FUND**

**COUNTY SURVEYOR**

MATERIALS & SUPPLIES	STRICTLY TECH	239.24
SEMINARS/CONFERENCES	U S BANK	310.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.46

**ECONOMIC DEVELOPMENT FUND**

**NON-DEPARTMENTAL**

CONTRACTED SERVICES	MALHEUR COUNTY DEVELOPMNT CORP	9,000.00
TECHNICAL ASSISTANCE	PAGEFREEZER SOFTWARE INC	2,350.00

**ROAD FUND**

**NON-DEPARTMENTAL**

BUILDING MAINTENANCE	CINTAS CORP	1,356.14
EXCHANGE(STP)TO DISTRICTS	NYSSA RUAL ROAD DIST #2	51,427.87
EXCHANGE(STP)TO DISTRICTS	ONTARIO RUAL ROAD DIST #3	42,856.56
EXCHANGE(STP)TO DISTRICTS	JUNTURA RUAL ROAD DIST #4	38,570.90
EXCHANGE(STP)TO DISTRICTS	IRONSIDE RURAL ROAD DIST #5	38,570.90
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	320.42
JV CULVERTS	WARRINGTON IRRIGATION INC	3,724.00
TIRES	LES SCHWAB WAREHOUSE CENTER	2,120.05
JV PARTS,REPAIRS	NAPA AUTO PARTS	3,881.90
COMMUNICATIONS	INTERMOUNTAIN COMMUNICATIONS	2,966.67
JV FUEL	MATTESONS	6,799.43
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	1,267.93
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	580.23
OTHER MATERIALS/REPAIRS	CINTAS CORP	508.44
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	308.52
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.02
CATTLE GUARDS	FARWEST STEEL CORP	992.37
RENTAL EXPENSE/TAXES	MALHEUR CO TREASURER/TAX	830.69
JV ASPHALT	SAGE SUPPLY INC	1,285.14

**SURVEYOR CORNER PRESERV.**

**NON-DEPARTMENTAL**

MATERIALS & SUPPLIES	STRICTLY TECH	757.60
REIMB TO COUNTY	MALHEUR CO	4,269.06

**COMMUNITY CORRECTIONS**

**NON-DEPARTMENTAL**

UTILITIES	IDAHO POWER COMPANY	680.35
MEDICAL/U.A.	AMAZON CAPITAL SERVICES	66.43
UTILITIES	ONTARIO SANITARY SERVICE INC	82.60
TRAINING EQUIPMENT	AXON ENTERPRISES INC	1,241.70

OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	385.69
OFFICE SUPPLIES-D/P	U S BANK	943.82
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	7.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.09
TRAVEL/VEH MAINTENANCE	WEX BANK	453.48
UTILITIES	IDAHO POWER COMPANY	619.51

**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	281.16
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**TASK FORCE FUND**

**NON-DEPARTMENTAL**

CONFIDENTIAL FUNDS	BOB SPEELMAN	1,500.00
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**AMBULANCE SERVICE DIST.**

**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	9,525.34
MAJOR EQUIP PURCHASE	INTERMOUNTAIN COMMUNICATIONS	2,220.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
MAJOR EQUIP PURCHASE	INTERMOUNTAIN COMMUNICATIONS	597.50

**COUNTY FAIR FUND**

**NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	784.03
WATER	CITY OF ONTARIO	655.86
FAIR SUPPLIES	WARRINGTON IRRIGATION INC	36.75
CLEANING FEE REFUND	JC HARMON	1,000.00
FAIR CONTRACT SERVICES	ROGUE CREDIT UNION	3,909.78
GENERAL SUPPLIES	HOME DEPOT CREDIT SERVICES	932.01
FAIR JUDGES/CONSULTANTS	LINDSEY MCPEAKE	1,694.19
GAS & OIL	DAWNITA HAUETER	586.87
GAS & OIL	FARMERS SUPPLY COOP	677.99
SOLAR PROJECT	ROGER FINDLEY	769.98
FAIR CONTRACTED SERVICES	RITA PIERCY	625.00
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	2,546.00

**SPECIAL TRANSPORT FUND**

**NON-DEPARTMENTAL**

STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	18,014.00
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**JUVENILE CRIME PREVENTION**

**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	U S BANK	564.00
DETENTION	ADA COUNTY JUVENILE COURT SERV	3,672.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	834.50

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

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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**MENTAL HEALTH FUND****NON-DEPARTMENTAL**

A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,999.56
MHS ALLOTMENT	LIFEWAYS INC	152,446.85
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	6,254.56

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

TRAVEL	WEX BANK	47.98
TRAVEL	UMPQUA BANK	34.99
TRAVEL	CONNIE TANAKA	621.58
ADVERT & PROMOTIONS	HIDDEN TREASURE PUBLISHING	800.00

**EXTENSION SERVICE DIST****NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	291.56
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**BUILDING PROGRAM****NON-DEPARTMENTAL**

SUPPLIES	AMAZON CAPITAL SERVICES	348.50
ELECTRICAL PROGRAM	CITY OF LA GRANDE	1,620.00
FUEL/VEHICLE MAINT	WEX BANK	497.93
SUPPLIES	UMPQUA BANK	1,410.45

**AMERICAN RESCUE PLAN****NON-DEPARTMENTAL**

CAPITAL OUTLAY	ROCKWOOD CONST & DEV INC	25,099.58
EQUIPMENT	IDAHO POWER COMPANY	2,870.00
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	2,785.00
CAPITAL OUTLAY	ROCKWOOD CONST & DEV INC	563.83
CAPITAL OUTLAY	MOUNTAIN HOME AUTO RANCH	67,839.20

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

WORKERS COMP PAYMT	SAIF CORPORATION	1,448.34
LIABILITY/FIRE PAYMT	FIELD WALDO INS AGENCIES INC	35,505.59
WORKERS COMP PAYMT	OR DEPT OF REVENUE	1,850.11
LIABILITY/FIRE PAYMT	C I S TRUST	880.94



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

GASOLINE	WEX BANK	1,891.71
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**GEN CO EQUIP FUND**  
**NON-DEPARTMENTAL**

COUNTY DEPT.PHONE SERVICE	CENTURYLINK	462.79
COPY PAPER/MAINT	AMAZON CAPITAL SERVICES	296.58
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00