

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 10/01/2021 TO 10/31/2021**

**GENERAL FUND  
COUNTY COURT**

TRAVEL	MALHEUR CO CAR POOL	97.20
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	13.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	108.06

**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,247.67
COMPUTER MAINTENANCE	STRICTLY TECH	249.75
TELEPHONE	UMPQUA BANK	70.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00

**GENERAL FUND  
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.26
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**GENERAL FUND  
COUNTY CLERK**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	213.93
EQUIPMENT MAINT.	OR SECRETARY OF STATE	2,984.00
CAPITAL OUTLAY	STRICTLY TECH	196.72
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	202.30
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	162.82

**GENERAL FUND  
ASSESSOR**

MAP MAINTENANCE	OR DEPT OF REVENUE	1,035.00
OFFICE SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	185.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	234.40
TRAVEL & TRAINING	MALHEUR CO CAR POOL	342.40
MAP MAINTENANCE	OR DEPT OF REVENUE	525.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	305.85

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	INTERSTATE BUSINESS FORMS	962.85
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	109.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.47

**GENERAL FUND  
COUNTY TREASURER/TAX**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	116.85
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OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	651.50
TRAVEL	UMPQUA BANK	318.24
TRAVEL	MALHEUR CO CAR POOL	225.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.72

**GENERAL FUND**

**DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO ADMIN OFFICE	2,095.31
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	1,926.66
VICTIM PROGRAM EXPENSES	UMPQUA BANK	1,922.51
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	446.75

**GENERAL FUND**

**ONTARIO JUSTICE COURT**

BANK FEES	UMPQUA BANK	135.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.16
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00

**GENERAL FUND**

**JUVENILE DEPARTMENT**

STAFF TRAINING	U S BANK	93.25
STAFF TRAINING	O J D D A	1,500.00
FACILITY UTIL/SUPPLIES	AMAZON CAPITAL SERVICES	41.94
TRAVEL	MALHEUR CO CAR POOL	863.60
TRAVEL	MALHEUR CO CAR POOL	930.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	368.45

**GENERAL FUND**

**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	538.38
COURTHOUSE REPAIRS	U S BANK	224.96
COURTHOUSE REPAIRS	PLATT	839.20
COURTHOUSE REPAIRS	COLEYS GLASS CO LLC	680.93
POWER	IDAHO POWER COMPANY	2,190.00
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	22.40
COURTHOUSE REPAIRS	STAN'S HEATING INC	700.00
HEATING CONTRACT	WEST TECH BOILER WORKS INC	2,990.83
COURTHOUSE REPAIRS	VALE ELECTRIC INC	2,093.37
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	20.40
CAPITAL OUTLAY	CLIMA-TECH CORP	6,468.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.78
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	1,294.75

**GENERAL FUND**

**PLANNING/ZONING**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	93.45
PLANNING COMM EXP	UMPQUA BANK	5.00

CONTRACTED SERVICES	SCHWABE WILLIAMSON & WYATT	790.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	72.38

**GENERAL FUND**

**SOLID WASTE**

DEQ SURCHARGES	OR D E Q	1,095.99
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**GENERAL FUND**

**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
COVID VACCINE INCENTIVES	U S BANK	4,000.00
GOODFELLOW ST BLDG	TURF MASTER INC	4,427.70
PREDATORY ANIMAL CONTROL	U S D A	9,520.62
GOV'T ETHICS COMMISSION	GOVERNMENT ETHICS COMMISSION	768.35
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	12.48
COVID VACCINE INCENTIVES	NOE GONZALEZ	2,500.00
GOODFELLOW ST BLDG	ENHANCED T & D INC	606.77
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	159.19
COUNTY LAND EXPENSES	YTURRI ROSE LLP	3,000.00
BD PROP TAX APPEALS	MALHEUR CO EQUIPMENT RESERVE	1.00
COVID VACCINE INCENTIVES	UMPQUA BANK	600.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
GOODFELLOW ST BLDG	STAN'S HEATING INC	214.50

**GENERAL FUND**

**SHERIFF**

TELEPHONE	VERIZON WIRELESS	1,098.20
VALE/FUEL	WEX BANK	9,694.03
OFFICE SUPPLIES	U S BANK	902.72
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	2,455.00
RADIO EXP	MOTOROLA SOLUTIONS INC	8,182.95
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH FORD SUBARU	728.02
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	331.67
UNIFORMS & EQUIPMENT	HENDRICKS SEWING COMPANY	576.00
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	553.59
UNIFORMS & EQUIPMENT	911 SUPPLY	835.76
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	853.16
STATE/FINGERPRINTING	OR STATE POLICE	1,650.00
OFFICE SUPPLIES	WESTERN FIRST AID & SAFETY AU	743.60
OFFICE SUPPLIES	UMPQUA BANK	696.13
VALE/FUEL	WEX BANK	8,727.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	336.34
OFFICE SUPPLIES	STAPLES CREDIT PLAN	226.29
TELEPHONE	VERIZON WIRELESS	1,096.30

**GENERAL FUND**

**JAIL**

POWER,GAS,WATER	CASCADE NATURAL GAS CORP	529.73
MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	2,930.00
REPAIRS	LAWSON PRODUCTS INC	1,273.22
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	25,648.84
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	991.78
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	930.00
POWER,GAS,WATER	CITY OF VALE	2,839.37
POWER,GAS,WATER	IDAHO POWER COMPANY	2,123.29
REPAIRS	INTEGRATED SECURITY RESOURCES	2,717.47
MEDICAL SERV.& SUPPLIES	AMAZON CAPITAL SERVICES	403.55
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,229.91
REPAIRS	VALE ELECTRIC INC	587.49
FOOD & KITCHEN EXP	SHAMROCK FOODS	9,656.49
REPAIRS	BILL KINGHORN	7,390.00
INMATE SUPPLIES	CHARM-TEX INC	1,074.00
SMALL EQUIPMENT	U S BANK EQUIPMENT FINANCE INC	1,446.41
FOOD & KITCHEN EXP	UMPQUA BANK	331.22
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	415.60
OFFICE SUPPLIES	STAPLES CREDIT PLAN	114.76

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

TELEPHONE	VERIZON WIRELESS	57.80
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	6,648.36
TELEPHONE	CENTURYLINK	560.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	139.94
OFFICE SUPPLIES	STAPLES CREDIT PLAN	209.92
TELEPHONE	VERIZON WIRELESS	57.70

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TELEPHONE	VERIZON WIRELESS	57.80
CONTRACTED SERVICES	STANTEC CONSULTING SERVICES IN	8,394.00
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	292.99
EXERCISES	UMPQUA BANK	41.34
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.44
DISASTER SUPPLIES	KINNEY INDUSTRIES INC	1,588.24
TELEPHONE	VERIZON WIRELESS	57.70

**GENERAL FUND**

**HEALTH DEPT**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	49.99
TELEPHONE	VERIZON WIRELESS	592.41
LAB REG.& LICENSING FEE	U S BANK	693.39
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
EQUIPMENT MAINTENANCE	ALLIED BUSINESS SOLUTIONS INC	482.09
TELEPHONE	CENTURYLINK	441.87

GRANT EXPENSE	ALBERTSONS #131	15,000.00
OFFICE SUPPLIES	UMPQUA BANK	555.29
UTILITIES	IDAHO POWER COMPANY	516.34
OFFICE SUPPLIES	STAPLES CREDIT PLAN	512.36
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	79.55

**GENERAL FUND  
ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,000.00
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	627.60
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	45.65
PROFESSIONAL FEES	UMPQUA BANK	234.58
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	347.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	95.11

**GENERAL FUND  
VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.04
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	545.33
BULLY CRK - GROUNDS	VALE ELECTRIC INC	726.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	4.91

**GENERAL FUND  
WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.56
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**GENERAL FUND  
WEED CONTROL**

OFFICE EXPENSE/EDUC MAT.	U S BANK	540.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	270.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	675.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.49

**GENERAL FUND  
COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.59
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**ECONOMIC DEVELOPMENT FUND  
NON-DEPARTMENTAL**

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
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**ROAD FUND**

**NON-DEPARTMENTAL**

JV FUEL	MATTESONS	2,965.64
SAND & GRAVEL	VALLEY PAVING & ASPHALT INC	9,510.32
TIRES	LES SCHWAB WAREHOUSE CENTER	4,371.10
JV PARTS,REPAIRS	NAPA AUTO PARTS	715.54
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	442.28
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	216.68
RENTAL EXPENSE/TAXES	MALHEUR CO TREASURER AND	854.12
SAND & GRAVEL	HILLTOP ROCK SAND AND GRAVEL	730.18
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.20
RENTAL EXPENSE/TAXES	ONTARIO ROOFING INC	5,271.00

**COMMUNITY CORRECTIONS****NON-DEPARTMENTAL**

TRAVEL/VEH MAINTENANCE	WEX BANK	378.96
UTILITIES	IDAHO POWER COMPANY	594.53
GRANT RE-ENTRY	ECONOMY INN	1,795.65
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	146.28
WORK CREW SUPPLIES	U S BANK	730.70
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	23.49
TELEPHONE	CENTURYLINK	339.20
TRAVEL/VEH MAINTENANCE	WEX BANK	579.95
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	28.88

**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	1,761.62
OPERATING EXP/MARINE BRD	UMPQUA BANK	33.08
OPERATING EXP/MARINE BRD	WEX BANK	894.17

**TAYLOR GRAZING FUND****NON-DEPARTMENTAL**

RANGE IMPROVEMENTS	AGRI LINES IRRIGATION INC	86,260.20
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**AMBULANCE SERVICE DIST.****NON-DEPARTMENTAL**

OFFICE SUPPLIES	UMPQUA BANK	82.64
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.91
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

**COUNTY FAIR FUND****NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	3.29
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COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERVICES	1,540.00
REPAIRS,MAINTENANCE	BRADY INDUSTRIES LLC	247.52
WATER	CITY OF ONTARIO	575.52

**SPECIAL TRANSPORT FUND**

**NON-DEPARTMENTAL**

STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	17,514.00
STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	120,231.00

**JUVENILE CRIME PREVENTION**

**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	U S BANK	419.25
DETENTION	CANYON COUNTY JUVENILE DETENTI	1,386.00

**CRT FACILITIES SECURITY**

**NON-DEPARTMENTAL**

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

**NON-DEPARTMENTAL**

MEDIATION SESSIONS	LACEY JILL YRAGUEN	600.00
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**MENTAL HEALTH FUND**

**NON-DEPARTMENTAL**

SPECIAL PAYMENTS	LIFEWAYS INC	67,898.83
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	159,720.53
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38

**BUILDING PROGRAM**

**NON-DEPARTMENTAL**

TRAINING & CONTINUING ED	ADELE SCHAFFELD	950.21
FUEL/VEHICLE MAINT	WEX BANK	460.13
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	18,515.37
ELECTRICAL PROGRAM	AMERICAN STAFFING INC	743.60
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	2,146.34
SUPPLIES	HENDRICKS SEWING COMPANY	606.00
OUTREACH	AMAZON CAPITAL SERVICES	441.68
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	3,349.24
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	7,991.80
DUES	UMPQUA BANK	866.06
FUEL/VEHICLE MAINT	WEX BANK	540.80

**AMERICAN RESCUE PLAN**

**NON-DEPARTMENTAL**

SUPPLIES	UMPQUA BANK	2.99
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**INSURANCE RESERVE**

**NON-DEPARTMENTAL**

UNEMPLOYMENT PAYMENTS	OR EMPLOYMENT TAX	1,007.28
WORKERS COMP PAYMT	OR DEPT OF REVENUE	2,043.40
UNEMPLOYMENT PAYMENTS	OR EMPLOYMENT TAX	3,134.92
LIABILITY/FIRE PAYMT	C I S TRUST	17,569.50

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

GASOLINE	WEX BANK	985.63
GASOLINE	WEX BANK	764.60

**IS TECH FUND****NON-DEPARTMENTAL**

CAPITAL OUTLAY	2ND GEAR	4,167.00
CAPITAL OUTLAY	STRICTLY TECH	1,454.00

**GEN CO EQUIP FUND****NON-DEPARTMENTAL**

COUNTY DEPT.PHONE SERVICE	CENTURYLINK	343.16
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00