

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 11/01/22 TO 11/30/22**

**GENERAL FUND  
COUNTY COURT**

ASSOC DUES	N A C O	626.00
TRAVEL	UMPQUA BANK	515.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	96.36

**GENERAL FUND  
INFORMATION SERVICES**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	250.34
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,649.50
LICENSING	UMPQUA BANK	1,855.06
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.19

**GENERAL FUND  
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.78
-----------	------------------------------	-------

**GENERAL FUND  
COUNTY CLERK**

EQUIPMENT MAINT.	UMPQUA BANK	99.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.64

**GENERAL FUND  
ASSESSOR**

SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	109.95
MAP MACHINE MAINTENANCE	ALLIED BUSINESS SOLUTIONS INC	167.62
MAP MAINTENANCE	OR DEPT OF REVENUE	810.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.49
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	119.95

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	173.95
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	200.37
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	11.57
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	28.51
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.04
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	105.01

**GENERAL FUND  
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	117.59
-----------	------------------------------	--------

**GENERAL FUND****DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	KIMBERLY BUTLER-DEROSE	1,045.92
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	1,282.79
TCATT GRANT EXPENSES	STRICTLY TECH	611.97
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	449.49
VICTIM PROGRAM EXPENSES	UMPQUA BANK	1,435.70
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	442.72

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

OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,100.00
JANITOR & SUPPLIES	AMERICAN STAFFING INC	638.40
COURT SECURITY	TRANSFORMING COMMUNICATION	1,000.00
OFFICE SUPPLIES	UMPQUA BANK	373.85
UTILITIES	IDAHO POWER COMPANY	193.84
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.54

**GENERAL FUND****CFA/D.A.**

TRAINING	UMPQUA BANK	996.20
----------	-------------	--------

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

OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	481.32
OFFICE SUPPLIES	U S BANK	130.46
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1,203.58
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	65.68
DETENT.& DET.ALTERNATIVES	CANYON COUNTY	6,510.00
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	271.12
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	366.81

**GENERAL FUND****COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	629.62
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	40.00
HEATING CONTRACT	CARRIER CORPORATION	962.50
HOUSEKEEPG.SUPPLIES	STRAIGHT UP ELEVATOR COMPANY	960.00
HOUSEKEEPG.SUPPLIES	FOR EVER GREEN YARD MAINTENANC	250.00
POWER	IDAHO POWER COMPANY	1,643.30
HEAT	CASCADE NATURAL GAS CORP	1,330.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.22

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

MAP MACHINE MAINTENANCE	ALLIED BUSINESS SOLUTIONS INC	167.62
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	217.13

TRAVEL & TRAINING	UMPQUA BANK	566.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	74.85
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	31.42

**GENERAL FUND**

**SOLID WASTE**

MAINTENANCE	UMPQUA BANK	24.87
-------------	-------------	-------

**GENERAL FUND**

**NON PROGRAM**

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
INVESTIGATIONS	BRYANT, LOVLIE & JARVIS	690.00
GOODFELLOW ST BLDG	FOR EVER GREEN YARD MAINTENANC	500.00
POSTAGE/COURTHOUSE	U S BANK	45.72
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	11.45
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	117.05
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,391.66
COUNTY AUDIT	ZWYGART JOHN & ASSOC CPAS PLLC	40,000.00

**GENERAL FUND**

**SHERIFF**

TELEPHONE	T-MOBILE	624.36
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	143.62
UNIFORMS & EQUIPMENT	U S BANK	376.63
STATE/FINGERPRINTING	OR STATE POLICE	1,380.00
VALE/FUEL	WEX BANK	9,436.64
OFFICE SUPPLIES	SILVER SIGNET LLC	722.81
OFFICE SUPPLIES	UMPQUA BANK	1,428.62
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	437.41
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	332.92

**GENERAL FUND**

**JAIL**

POWER,GAS,WATER	CITY OF VALE	3,070.06
FOOD & KITCHEN EXP	SHAMROCK FOODS	15,960.11
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	617.77
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	6,609.20
REPAIRS	INTEGRATED SECURITY RES INC	4,084.94
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	768.00
REPAIRS	STRAIGHT UP ELEVATOR COMPANY	176.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	243.96
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	2,277.13
POWER,GAS,WATER	IDAHO POWER COMPANY	2,196.24
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	22,075.89
REPAIRS	INTEGRATED SECURITY RES INC	750.00
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	1,059.00
REPAIRS	ALARMCO INC	770.00

TRANSPORT COSTS	INSPIRED RESULTS	743.36
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	3,098.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS	16,110.20
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	379.25
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,267.15
TRAINING	UMPQUA BANK	742.62
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	417.40

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

TELEPHONE	CENTURYLINK	44.68
TELEPHONE	LANGUAGE LINE SERVICES INC	848.25
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	585.03
TRAINING	ASHLEY HAY	527.28
TRAINING	UMPQUA BANK	235.47
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	298.64
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	122.98

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TRAVEL/TRAINING	UMPQUA BANK	123.83
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.85

**GENERAL FUND**

**HEALTH DEPT**

UTILITIES	IDAHO POWER COMPANY	540.33
UTILITIES	ONTARIO SANITARY SERVICE INC	140.19
OFFICE SUPPLIES	JOHN DEERE FINANCIAL	527.99
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	573.49
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	558.38
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	904.05
VACCINE/IMMUNIZATIONS	FFF ENTERPRISES INC	1,895.44
VACCINE/IMMUNIZATIONS	SANOFI PASTEUR INC	5,961.40
LAB REG.& LICENSING FEE	U S BANK	9,672.33
TRAVEL/TRAINING	MALHEUR CO	36,000.00
TELEPHONE	CENTURYLINK	434.79
TELEPHONE	VERIZON WIRELESS	591.08
CAPTIAL OUTLAY	STRICTLY TECH	5,033.60
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	775.00
OFFICE SUPPLIES	OR DHS-FINANCIAL SERVICES	1,820.80
JANITOR/BLDG MAINTENANCE	T V PLUMBING & DRAIN SERVICE	523.00
LAB REG.& LICENSING FEE	UMPQUA BANK	4,429.98
EQUIPMENT MAINTENANCE	MALHEUR CO ROAD DEPT	50.42
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	48.72

**GENERAL FUND**

**MEDICAL INVESTIGATION**

AUTOPSIES 40% REIMBURSED	ERIC C RYSENGA MD	2,500.00
AUTOPSIES 40% REIMBURSED	ERIC C RYSENGA MD	1,500.00

**GENERAL FUND****ENVIRONMENTAL HEALTH**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	46.56
ST.D.E.Q./MALHEUR CO.	OR D E Q	800.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	77.85
TRAVEL/BAKER COUNTY	MELISSA NEY	1,084.91
PROFESSIONAL FEES	UMPQUA BANK	286.10
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	97.91
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	281.40

**GENERAL FUND****VETERANS SERVICE**

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	CENTURYLINK	39.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.73

**GENERAL FUND****MARINE & PARK**

BULLY CRK - GROUNDS	SUE DAVIES	1,250.00
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	692.15
BULLY CRK - GROUNDS	ROMANS PRECISION IRRIGATION	17,875.62
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	581.10
TELEPHONE/INTERNET	CENTURYLINK	35.33
TELEPHONE/INTERNET	UMPQUA BANK	110.00
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	4.37

**GENERAL FUND****WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.17
-----------	------------------------------	-------

**GENERAL FUND****WEED CONTROL**

TELEPHONE	CENTURYLINK	40.33
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	937.62
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

**GENERAL FUND****COUNTY SURVEYOR**

MAP MACHINE MAINTENANCE	ALLIED BUSINESS SOLUTIONS INC	167.62
MATERIALS & SUPPLIES	U S BANK	49.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00

**ECONOMIC DEVELOPMENT FUND**

**NON-DEPARTMENTAL**

TRANSFER TO RELOAD	MALHEUR CO	57,605.00
CONTRACTED SERVICES	MALHEUR COUNTY DEVELOPMNT CORP	9,000.00
PROMOTIONS	UMPQUA BANK	188.17

**ROAD FUND****NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	CITY OF VALE	151.94
JV FUEL	MATTESONS	2,397.90
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO	524.74
JV PARTS,REPAIRS	NAPA AUTO PARTS	2,596.00
SHOP TELEPHONE/UTILITIES	CENTURYLINK	40.34
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	453.89
TIRES	LES SCHWAB WAREHOUSE CENTER	1,401.63
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	1,200.00
SEMINARS/CONFERENCES	U S BANK	210.00
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	488.10
ST HWY GAS APPR/DISTRICTS	NYSSA RUAL ROAD DIST #2	124,457.78
ST HWY GAS APPR/DISTRICTS	ONTARIO RUAL ROAD DIST #3	113,255.35
ST HWY GAS APPR/DISTRICTS	JUNTURA RUAL ROAD DIST #4	37,546.61
ST HWY GAS APPR/DISTRICTS	IRONSIDE RURAL ROAD DIST #5	30,037.29
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	383.52
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.08

**ROAD EQUIPMENT FUND****NON-DEPARTMENTAL**

GRADER PAYMENT	BANK OF EASTERN OREGON	83,955.38
GRADER PAYMENT	BANK OF EASTERN OREGON	1,821.92

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

WORK CREW SUPPLIES	AMAZON CAPITAL SERVICES	380.06
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	597.37
W/R FACILITY OPER.COSTS	U S BANK	104.68
TELEPHONE	CENTURYLINK	339.20
TRAVEL/VEH MAINTENANCE	WEX BANK	684.78
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	126.82
UTILITIES	IDAHO POWER COMPANY	478.54
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.83

**LAW LIBRARY****NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	959.29
------------------------	------------------------	--------

**BOAT LICENSE FUND****NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	WEX BANK	559.32
--------------------------	----------	--------

**AMBULANCE SERVICE DIST.****NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

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

POWER,ELECTRIC	IDAHO POWER COMPANY	1,025.31
WATER	CITY OF ONTARIO	524.57
SOLAR PROJECT	ROGER FINDLEY	769.98
CLEANING FEE REFUND	LUIS ALBERTO AGUIRRE SANCHEZ	1,000.00
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	1,292.00
GAS, UTIL.	CASCADE NATURAL GAS CORP	63.74

**SPECIAL TRANSPORT.FUND****NON-DEPARTMENTAL**

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	136,809.00
-----------------------	--------------------------	------------

**JUVENILE CRIME PREVENTION****NON-DEPARTMENTAL**

FAMILY FLEX/YDC	AMAZON CAPITAL SERVICES	180.37
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	1,875.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	1,030.50
FAMILY FLEX/YDC	AMAZON CAPITAL SERVICES	91.12
FAMILY FLEX/YDC	ALTRUISTIC RECOVERY LLC	1,200.00
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	1,875.00
DETENTION	CANYON COUNTY	6,783.00

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

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
----------------------	------------------------------	-------

**MENTAL HEALTH FUND****NON-DEPARTMENTAL**

SPECIAL PAYMENTS	LIFEWAYS INC	140,487.54
MHS ALLOTMENT	LIFEWAYS INC	152,446.85
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	6,254.56
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,738.12

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

ADVERT & PROMOTIONS	T V C C	900.00
OFFICE SUPPLIES	UMPQUA BANK	578.19

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

EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	280.17
<b>BUILDING PROGRAM</b>		
<b>NON-DEPARTMENTAL</b>		
STATE SURCHARGES	OR DEPT OF CONSUMER&BUS SERV	10,498.06
STATE SURCHARGES	OR DEPT OF CONSUMER&BUS SERV	5,690.97
TRAINING & CONTINUING ED	MADISON SCOTT	595.75
SMALL EQUIPMENT	U S BANK EQUIPMENT FINANCE INC	684.69
FUEL/VEHICLE MAINT	WEX BANK	509.68
SUPPLIES	SILVER SIGNET LLC	130.00
OUTREACH	AMAZON CAPITAL SERVICES	280.51
COMPUTER MAINT.	PALOMA COMPUTERS LLC	1,054.45
CODE BOOKS	UMPQUA BANK	1,415.75
SUPPLIES	AMAZON CAPITAL SERVICES	256.88
SUPPLIES	AMAZON CAPITAL SERVICES	259.97
<b>RELOAD/INDUST PARK PROJ</b>		
<b>NON-DEPARTMENTAL</b>		
LOAN PAYMENT	BUSINESS OREGON	57,605.00
<b>AMERICAN RESCUE PLAN</b>		
<b>NON-DEPARTMENTAL</b>		
EQUIPMENT	AMAZON CAPITAL SERVICES	245.60
CAPITAL OUTLAY	STAN'S HEATING INC	8,150.00
CAPITAL OUTLAY	BUSINESS INTERIORS OF IDAHO	24,328.35
EQUIPMENT	STRICTLY TECH	3,897.00
CAPITAL OUTLAY	ENHANCED T & D INC	5,766.77
EQUIPMENT	AMAZON CAPITAL SERVICES	29.98
SUPPLIES	GENE C ULMER	5,110.00
EQUIPMENT	UMPQUA BANK	679.00
<b>CAR POOL FUND</b>		
<b>NON-DEPARTMENTAL</b>		
GASOLINE	WEX BANK	932.22
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	491.88
<b>IS TECH FUND</b>		
<b>NON-DEPARTMENTAL</b>		
EQUIPMENT	AMAZON CAPITAL SERVICES	593.98
<b>GEN CO EQUIP FUND</b>		
<b>NON-DEPARTMENTAL</b>		
COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	1,261.33
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	464.42
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00