

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 11/01/21 TO 11/30/21**

**GENERAL FUND  
COUNTY COURT**

ASSOC DUES	N A C O	626.00
TRAVEL	UMPQUA BANK	1,086.32
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.76

**GENERAL FUND  
INFORMATION SERVICES**

SMALL EQUIPMENT	STRICTLY TECH	116.02
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	11.63
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,340.17
TELEPHONE	UMPQUA BANK	237.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
TELEPHONE	STRICTLY TECH	17.50

**GENERAL FUND  
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.16
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**GENERAL FUND  
COUNTY CLERK**

ELECTION SUPPLIES/TRAVEL	SOLV BUSINESS SOLUTIONS	632.72
ELECTION SUPPLIES/TRAVEL	VIDEK INC	614.00
OFFICE SUPPLIES	UMPQUA BANK	103.11
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	173.31
ELECTION SUPPLIES/TRAVEL	CENVEO WORLDWIDE LIMITED	2,144.88

**GENERAL FUND  
ASSESSOR**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	297.98
TRAVEL & TRAINING	MALHEUR CO CAR POOL	128.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	306.55

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.82
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	41.24

**GENERAL FUND  
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	118.14
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**GENERAL FUND**

**DISTRICT ATTORNEY**

VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	536.01
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	1,374.90
VICTIM PROGRAM EXPENSES	UMPQUA BANK	1,572.13
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	447.65

**GENERAL FUND****C.A.M.I./D.A.**

CONTRACT/STAR CENTER	STAR CENTER	10,000.00
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**GENERAL FUND****ONTARIO JUSTICE COURT**

OFFICE SUPPLIES	WESTERN FIRST AID & SAFETY AU	560.69
JANITOR & SUPPLIES	AMERICAN STAFFING INC	532.00
BANK FEES	UMPQUA BANK	26.49
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.56
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00

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

OFFICE SUPPLIES	U S BANK	223.83
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	1,944.00
DETENT.& DET.ALTERNATIVES	CANYON COUNTY	846.30
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	81.69
TRAVEL	MALHEUR CO CAR POOL	863.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	371.57

**GENERAL FUND****COURTHOUSE**

COURTHOUSE REPAIRS	VALE ELECTRIC INC	2,742.40
WATER/GARBAGE	CITY OF VALE	520.66
COURTHOUSE REPAIRS	KINNEY INDUSTRIES INC	1,873.82
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	1,126.87
HEATING CONTRACT	CARRIER CORPORATION	875.00
HOUSEKEEPG.SUPPLIES	SHORE-LINE PEST CONTROL INC	533.34
POWER	IDAHO POWER COMPANY	1,845.12
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	82.03
HEAT	CASCADE NATURAL GAS CORP	718.60
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	7.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.10
COURTHOUSE REPAIRS	AMAZON CAPITAL SERVICES	68.41

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

CONTRACTED SERVICES	WINTERBROOK PLANNING	8,682.25
PLANNING COMM EXP	U S BANK	11.98
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	230.98

TRAVEL & TRAINING	UMPQUA BANK	399.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	73.03

**GENERAL FUND  
NON PROGRAM**

INDIGENT BURIALS	BOISE FUNERAL HOME, ACLESA CHA	700.00
COVID VACCINE INCENTIVES	WALMART COMMUNITY	1,000.00
COVID VACCINE INCENTIVES	U S BANK	3,875.00
PREDATORY ANIMAL CONTROL	U S D A	9,986.81
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,188.33
UNION CONSULT/SAL SURVEY	OGLETREE DEAKINS	6,532.71
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	184.09
COVID VACCINE INCENTIVES	UMPQUA BANK	2,217.65
POSTAGE/COURTHOUSE	QUADIANT FINANCE USA INC	10,000.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37

**GENERAL FUND  
SHERIFF**

UNIFORMS & EQUIPMENT	LIFE SAFETY CORPORATION	2,500.00
TRAVEL/VEH MAINTENANCE	NAPA AUTO PARTS	228.00
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	979.40
TRAVEL/VEH MAINTENANCE	U S BANK	573.43
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	282.98
STATE/FINGERPRINTING	OR STATE POLICE	1,170.00
SMALL EQUIPMENT	AXON ENTERPRISES INC	7,625.01
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	440.04
OFFICE SUPPLIES	UMPQUA BANK	1,208.27
VALE/FUEL	WEX BANK	7,269.91
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	333.80

**GENERAL FUND  
JAIL**

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	2,784.44
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,352.40
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	1,292.90
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MEDICAL CENTER ON	2,521.00
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	779.77
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	3,867.13
POWER,GAS,WATER	CITY OF VALE	2,839.37
REPAIRS	STAN'S HEATING INC	2,097.75
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	574.70
FOOD & KITCHEN EXP	SHAMROCK FOODS	8,076.82
INMATE SUPPLIES	BOB BARKER COMPANY INC	638.58
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	871.95
REPAIRS	SHORE-LINE PEST CONTROL INC	266.66
POWER,GAS,WATER	IDAHO POWER COMPANY	2,037.02
REPAIRS	HOBART SERVICE	533.50

HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	750.85
INMATE SUPPLIES	UMPQUA BANK	220.97
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	416.42

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

TELEPHONE	CENTURYLINK	603.79
TELEPHONE	CENTURYLINK	990.73
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	3,300.00
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	237.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	130.33
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	110.97

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

EQUIPMENT	ENHANCED T & D INC	28,873.18
EQUIPMENT	STRICTLY TECH	1,979.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.51

**GENERAL FUND**

**HEALTH DEPT**

UTILITIES	ONTARIO SANITARY SERVICE INC	140.19
UTILITIES	CITY OF ONTARIO	121.31
OFFICE SUPPLIES	WALMART COMMUNITY	311.23
TRAVEL/TRAINING	FOUR RIVERS CULTURAL CENTER	517.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	13.64
OFFICE SUPPLIES	U S BANK	919.56
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	6,042.65
TELEPHONE	CENTURYLINK	440.05
TELEPHONE	VERIZON WIRELESS	592.02
CLINIC EXPENSE	ASD HEALTHCARE	1,791.41
CONTRACTED SERVICES	ALTRUISTIC RECOVERY LLC	11,667.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	188.01
OFFICE SUPPLIES	UMPQUA BANK	152.82
UTILITIES	IDAHO POWER COMPANY	553.43
OFFICE SUPPLIES	STAPLES CREDIT PLAN	650.72
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	4,454.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	72.71

**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

SALES/SERV/REFUNDS	QIRI ONT LLC	515.00
ST.D.E.Q./MALHEUR CO.	OR D E Q	600.00
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	488.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	98.84

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

TELEPHONE	CENTURYLINK	40.83
TELEPHONE	WEX BANK	32.09
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.90
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

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

BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,500.00
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	744.55
TELEPHONE	CENTURYLINK	35.33
BULLY CRK - HOUSE	SUE DAVIES	600.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	3.56

**GENERAL FUND****WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.77
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**GENERAL FUND****EXTENSION SERVICE**

BLDG MAINTENANCE	O S U EXTENSION SERVICE	2,000.00
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**GENERAL FUND****WEED CONTROL**

TELEPHONE	CENTURYLINK	104.28
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	181.27
TRAVEL/TRAINING	MALHEUR CO CAR POOL	458.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

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

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.12
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**ECONOMIC DEVELOPMENT FUND****NON-DEPARTMENTAL**

TECHNICAL ASSISTANCE	WINTERBROOK PLANNING	2,500.00
TRANSFER TO RELOAD	MALHEUR CO	57,605.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00

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

RD EQUIP/PARTS,REPAIRS	NORMS AUTO ELECTRIC	508.20
SHOP TELEPHONE/UTILITIES	AMAZON CAPITAL SERVICES	59.95
SHOP TELEPHONE/UTILITIES	CITY OF VALE	125.95
JV PARTS,REPAIRS	NAPA AUTO PARTS	2,515.01
CAR POOL-TIRES,PARTS,REPA	ONTARIO AUTO RANCH FORD SUBARU	669.84

JV PARTS,REPAIRS	WESTERN STATES EQUIPMENT	4,395.48
JV TIRES,SUPPLIES	WILSON POINT S	1,255.71
SEMINARS/CONFERENCES	U S BANK	495.37
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	2,797.53
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	1,200.00
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	936.23
CATTLEGUARDS	FARWEST STEEL	25,422.18
JV FUEL	MATTESONS	2,630.24
RD EQUIP/PARTS,REPAIRS	DENNIS DILLON	1,529.39
RD EQUIP/PARTS,REPAIRS	SIX STATES DISTRIBUTORS INC	5,161.53
RD EQUIP/PARTS,REPAIRS	WOODPECKER TRUCK	1,668.55
SHOP TELEPHONE/UTILITIES	CENTURYLINK	104.29
JV PARTS,REPAIRS	MOTION & FLOW CONTROL PRODUCTS	1,382.47
RD EQUIP/PARTS,REPAIRS	AMAZON CAPITAL SERVICES	72.80
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.34
COMMUNICATIONS	INTERMOUNTAIN COMMUNICATIONS	610.00

**COMMUNITY CORRECTIONS**

**NON-DEPARTMENTAL**

TRAVEL/VEH MAINTENANCE	COMMERCIAL TIRE	2,250.10
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	292.18
WORK CREW SUPPLIES	U S BANK	191.50
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	10.85
TRAVEL/VEH MAINTENANCE	COMMERCIAL TIRE	756.96
TELEPHONE	CENTURYLINK	339.20
TRAVEL/VEH MAINTENANCE	WEX BANK	415.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.62
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	356.20

**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	NAPA AUTO PARTS	20.68
OPERATING EXP/MARINE BRD	UMPQUA BANK	557.20
OPERATING EXP/MARINE BRD	WEX BANK	778.31

**AMBULANCE SERVICE DIST.**

**NON-DEPARTMENTAL**

DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	6,229.22
PROVIDER EDUCATION FUND	TARGETSOLUTIONS LEARNING LLC	3,596.40
OFFICE SUPPLIES	UMPQUA BANK	72.95
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	6,781.85
LIABILITY INSURANCE	SPECIAL DISTRICTS INSURANCE SE	1,251.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.42

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
<b>COUNTY FAIR FUND</b>		
<b>NON-DEPARTMENTAL</b>		
GAS, UTIL.	ONTARIO SANITARY SERVICE INC	201.80
WATER	CITY OF ONTARIO	484.07
SOLAR PROJECT	ROGER FINDLEY	1,539.96
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERVICES	1,872.00
POWER,ELECTRIC	IDAHO POWER COMPANY	63.09
GENERAL SUPPLIES	STEPH RENTS LLC	690.00
REPAIRS,MAINTENANCE	COMFORT ZONE HEATING AND COOLI	822.10
<b>JUVENILE CRIME PREVENTION</b>		
<b>NON-DEPARTMENTAL</b>		
DETENTION	CANYON COUNTY	2,121.00
DETENTION	NORCOR JUVENILE DETENTION	3,960.00
DETENTION	YAMHILL COUNTY	632.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	897.00
<b>CRT FACILITIES SECURITY</b>		
<b>NON-DEPARTMENTAL</b>		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
<b>MENTAL HEALTH FUND</b>		
<b>NON-DEPARTMENTAL</b>		
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	3,061.77
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,820.79
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	159,720.53
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38
<b>EXTENSION SERVICE DIST</b>		
<b>NON-DEPARTMENTAL</b>		
EXT DUPLICATING/COPYING	U S BANK EQUIPMENT FINANCE INC	292.14
<b>BUILDING PROGRAM</b>		
<b>NON-DEPARTMENTAL</b>		
CODE BOOKS	I A P M O	918.88
SMALL EQUIPMENT	UMPQUA BANK	2,249.32
FUEL/VEHICLE MAINT	WEX BANK	489.11
<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>		
CAPITAL OUTLAY	GENE C ULMER	1,600.00

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

GASOLINE	U S BANK	27.10
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	187.62
GASOLINE	WEX BANK	739.45

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

EQUIPMENT	STRICTLY TECH	1,985.55
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**GEN CO EQUIP FUND****NON-DEPARTMENTAL**

COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	1,045.01
JAIL WIRING	STRICTLY TECH	896.00
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	461.59
COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	700.00
JAIL WIRING	ENHANCED T & D INC	22,405.35
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
JAIL WIRING	STRICTLY TECH	56.25