

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 12/01/21 TO 12/31/21**

**GENERAL FUND
COUNTY COURT**

TRAVEL	UMPQUA BANK	479.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.21

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,323.92
IS TECH FUND TRF	MALHEUR CO I S TECH FUND	50,000.00
LICENSING	UMPQUA BANK	159.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00

**GENERAL FUND
COUNTY COUNSEL**

TRAVEL	UMPQUA BANK	160.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.83

**GENERAL FUND
COUNTY CLERK**

OFFICIAL ADVERTISING	MALHEUR MEDIA LLC	42.53
OFFICE SUPPLIES	UMPQUA BANK	88.25
EQUIPMENT MAINT.	HELION SOFTWARE INC	10,983.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.10

**GENERAL FUND
ASSESSOR**

MAP MAINTENANCE	OR DEPT OF REVENUE	2,025.00
OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	1,399.95
TRAVEL & TRAINING	MALHEUR CO CAR POOL	12.80
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	298.79
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	303.78

**GENERAL FUND
ADMINISTRATIVE OFFICE**

EQUIP.RESERVE TFR.	MALHEUR CO EQUIPMENT RESERVE	60,000.00
TRAVEL	MALHEUR CO CAR POOL	12.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	36.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.03

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	119.13
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GENERAL FUND**DISTRICT ATTORNEY**

VICTIM PROGRAM EXPENSES	SHRED-IT USA LLC	685.08
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	865.00
TRAVEL & CONFERENCE	DAVE GOLDTHORPE	548.83
VICTIM PROGRAM EXPENSES	UMPQUA BANK	503.94
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	195.52
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	446.15

GENERAL FUND**ONTARIO JUSTICE COURT**

TELEPHONE	CENTURYLINK	241.61
UTILITIES	CITY OF ONTARIO	104.68
UTILITIES	CASCADE NATURAL GAS CORP	124.87
JANITOR & SUPPLIES	AMERICAN STAFFING INC	744.80
OFFICE SUPPLIES	UMPQUA BANK	227.19
UTILITIES	IDAHO POWER COMPANY	238.30
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.38
OFFICE RENT	BRUCE AND TERESA ERLEBACH	3,000.00

GENERAL FUND**JUVENILE DEPARTMENT**

MS 11 DETENTION TRF	MALHEUR CO MS 11 DETENTION	10,000.00
FACILITY UTIL/SUPPLIES	SHRED-IT USA LLC	349.12
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	740.00
TRAVEL	MALHEUR CO CAR POOL	897.20
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	366.59
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	365.45

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	520.66
JUV MAINT/HVAC CONTRACT	VIKING AUTOMATIC SPRINKLER CO	291.00
POWER	IDAHO POWER COMPANY	2,122.06
COURTHOUSE REPAIRS	BUSINESS INTERIORS OF IDAHO	9,228.75
HEAT	CASCADE NATURAL GAS CORP	1,476.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.11

GENERAL FUND**PLANNING/ZONING**

CONTRACTED SERVICES	WINTERBROOK PLANNING	20,636.25
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	121.00
CONTRACTED SERVICES	WINTERBROOK PLANNING	8,725.00
CONTRACTED SERVICES	SCHWABE WILLIAMSON & WYATT	711.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	73.91

GENERAL FUND**NON PROGRAM**

TRANSFER TO INSURANCE RES	MALHEUR CO INSURANCE RESERVE	200,000.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
GOODFELLOW ST BLDG	CITY OF ONTARIO	40.78
PREDATORY ANIMAL CONTROL	U S D A	11,903.68
COUNTY AUDIT	ZWYGART JOHN & ASSOCIATES CPAS	39,500.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	121.58
GOODFELLOW ST BLDG	CASCADE NATURAL GAS CORP	88.53
CAPITAL OUTLAY GOODFELLOW	LUKE CAMPBELL ELECTRIC LLC	3,924.00
UNION CONSULT/SAL SURVEY	OGLETREE DEAKINS	7,001.49
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	139.90
UNION CONSULT/SAL SURVEY	UMPQUA BANK	27.40
COVID VACCINE INCENTIVES	AMAZON CAPITAL SERVICES	1,355.54
COVID VACCINE INCENTIVES	MALHEUR CO	6,544.96
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37

GENERAL FUND**SHERIFF**

TELEPHONE	CENTURYLINK	86.95
TELEPHONE	VERIZON WIRELESS	1,096.30
OFFICE SUPPLIES	U S BANK	877.27
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH FORD SUBARU	500.00
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	2,540.41
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	41.47
TRAVEL/VEH MAINTENANCE	NAPA AUTO PARTS	32.35
OFFICE SUPPLIES	UMPQUA BANK	1,633.84
VALE/FUEL	WEX BANK	7,622.30
STATE/FINGERPRINTING	OR STATE POLICE	735.00
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,266.51
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	332.93
TELEPHONE	VERIZON WIRELESS	1,096.30

GENERAL FUND**JAIL**

POWER,GAS,WATER	CITY OF VALE	2,839.37
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,328.03
FOOD & KITCHEN EXP	SHAMROCK FOODS	8,916.80
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	44,276.06
MEDICAL SERV.& SUPPLIES	T V ANESTHESIA PC	525.00
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	658.96
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	14,212.87
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	3,040.00
REPAIRS	VIKING AUTOMATIC SPRINKLER CO	291.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	3,046.55
OFFICE SUPPLIES	STRICTLY TECH	877.42
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	1,033.00

MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	5,533.50
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,056.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	6,091.15
POWER,GAS,WATER	IDAHO POWER COMPANY	2,125.39
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,337.60
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	28,863.73
TRANSPORT COSTS	UMPQUA BANK	2,040.74
MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	1,510.00
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	2,934.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	410.01

GENERAL FUND

MCSO COMMUNICATION CENTER

TELEPHONE	VERIZON WIRELESS	57.70
TRAINING	POLICE LEGAL SCIENCES INC	960.00
CAPITAL OUTLAY	ENERGY MANAGEMENT CORP	64,850.00
TELEPHONE	CENTURYLINK	603.79
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,959.71
TELEPHONE	CENTURYLINK	605.18
EQUIPMENT	ESCHAT	7,315.00
OFFICE SUPPLIES	UMPQUA BANK	6.29
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	126.26
TELEPHONE	VERIZON WIRELESS	57.70

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	VERIZON WIRELESS	57.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.20
TELEPHONE	VERIZON WIRELESS	57.70

GENERAL FUND

HEALTH DEPT

UTILITIES	CITY OF ONTARIO	121.88
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
GRANT EXPENSE	U S BANK	1,384.58
ADVERTISING	ARGUS OBSERVER	550.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	4,541.59
CLINIC EXPENSE	ANDA INC	2,684.36
ADVERTISING	MALHEUR MEDIA LLC	135.00
JANITOR/BLDG MAINTENANCE	SHRED-IT USA LLC	51.23
TELEPHONE	CENTURYLINK	440.05
TELEPHONE	VERIZON WIRELESS	591.76
TRAVEL/TRAINING	FARMERS SUPPLY COOP	165.84
OFFICE SUPPLIES	UMPQUA BANK	265.72
UTILITIES	IDAHO POWER COMPANY	682.92
EQUIPMENT MAINTENANCE	MALHEUR CO ROAD DEPT	206.27

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	59.99
GENERAL FUND		
MEDICAL INVESTIGATION		
AUTOPSIES 40% REIMBURSED	ERIC RYSENGA MD	2,500.00
GENERAL FUND		
ENVIRONMENTAL HEALTH		
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,000.00
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	389.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	94.21
GENERAL FUND		
VETERANS SERVICE		
TELEPHONE	CENTURYLINK	40.83
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.38
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
GENERAL FUND		
MARINE & PARK		
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	502.55
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	616.67
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	750.00
TELEPHONE	CENTURYLINK	35.33
BULLY CRK - HOUSE	FARMERS SUPPLY COOP	184.50
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	512.92
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	4.88
GENERAL FUND		
WATERMASTER		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.60
GENERAL FUND		
WEED CONTROL		
TELEPHONE	CENTURYLINK	104.28
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	107.39
TRAVEL/TRAINING	MALHEUR CO CAR POOL	357.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
GENERAL FUND		
COUNTY SURVEYOR		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.65
ECONOMIC DEVELOPMENT FUND		
NON-DEPARTMENTAL		
MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMENT COR	3,735.00
TRANSFER TO COUNTY FAIR	MALHEUR CO FAIR BOARD	25,000.00

MCDC OPERATING EXPENSES	BANK OF EASTERN OREGON	20,977.43
TRAVEL	UMPQUA BANK	538.56
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMENT COR	6,332.00

ROAD FUND

NON-DEPARTMENTAL

SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	336.92
EXCHANGE(STP)TO DISTRICTS	RURAL ROAD DIST #2	59,291.04
EXCHANGE(STP)TO DISTRICTS	RURAL ROAD DIST #3	49,409.20
EXCHANGE(STP)TO DISTRICTS	RURAL ROAD DIST #4	44,468.28
EXCHANGE(STP)TO DISTRICTS	RURAL ROAD DIST #5	44,468.28
JV CULVERTS	WARRINGTON IRRIGATION INC	1,575.00
JV PARTS,REPAIRS	METROQUIP INC	1,288.00
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	159.28
MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	28,121.72
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	140,056.02
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	127,449.59
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	42,252.31
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5	33,801.85
JV FUEL	MATTESONS	6,491.87
JV CULVERTS	WARRINGTON IRRIGATION INC	1,575.00
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO SU	658.26
SHOP TELEPHONE/UTILITIES	U S BANK	844.97
TIRES	LES SCHWAB WAREHOUSE CENTER	473.56
SHOP TELEPHONE/UTILITIES	CENTURYLINK	104.29
SHOP TELEPHONE/UTILITIES	VERIZON WIRELESS	173.03
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	743.41
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	18.84
JV PARTS,REPAIRS	WESTERN STATES EQUIPMENT	575.47
JV PARTS,REPAIRS	ALTERNATIVE FUEL INJECTION INC	625.00
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,740.96
JV PARTS,REPAIRS	CAPS OF VALE	1,389.03
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	707.47
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	6,429.09
TIRES	RURAL ROAD DIST #2	3,252.14
DUES	O A C E S	1,355.00
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	358.09
JANITORIAL SUPPLIES	AMAZON CAPITAL SERVICES	21.46
MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	2,025.08
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.76

SURVEYOR CORNER PRESERV.

NON-DEPARTMENTAL

REIMB TO COUNTY	MALHEUR CO	1,961.46
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COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

TFR GEN FUND/JAIL	MALHEUR CO	315,000.00
UTILITIES	IDAHO POWER COMPANY	428.43
TELEPHONE	CENTURYLINK	205.33
UTILITIES	CITY OF ONTARIO	140.44
W/R FACILITY OPER.COSTS	U S BANK	161.97
TELEPHONE	CENTURYLINK	339.20
UTILITIES	CASCADE NATURAL GAS CORP	429.50
GRANT RE-ENTRY	ECONOMY INN	1,519.39
MEDICAL/U.A.	KRISTINE FALCO PSY.D.,P.C.	575.00
TRAVEL/VEH MAINTENANCE	WEX BANK	284.42
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	81.74
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.65

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	33.99
OPERATING EXP/MARINE BRD	WEX BANK	523.92

D.A. ENFORCEMENT**NON-DEPARTMENTAL**

GENERAL FUND TRANSFER	MALHEUR CO DA ENFORCEMENT	2,174.44
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TAYLOR GRAZING FUND**NON-DEPARTMENTAL**

GEN CO WEED TRANSFER	MALHEUR CO	25,000.00
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AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.99
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	4,196.66

COUNTY FAIR FUND**NON-DEPARTMENTAL**

REPAIRS,MAINTENANCE	THE COMPETITION	669.00
SOLAR PROJECT	ROGER FINDLEY	769.98
POWER,ELECTRIC	IDAHO POWER COMPANY	892.96
WATER	CITY OF ONTARIO	480.05
CONSTRUCTION	LUKE CAMPBELL ELECTRIC LLC	35.00
POWER,ELECTRIC	IDAHO POWER COMPANY	82.70

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL		
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	87,436.00
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	5,900.00
JUVENILE CRIME PREVENTION		
NON-DEPARTMENTAL		
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	1,011.50
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.07
ST MEDIATION FUND		
NON-DEPARTMENTAL		
MEDIATION SESSIONS	CHRISTINE MOSIER CRYSLER	600.00
MEDIATION SESSIONS	LACEY JILL YRAGUEN	1,000.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
STATE MH ALCOHOL & DRUG	LIFEWAYS INC	7,932.88
SCHOOL BASED MH SERVICES	LIFEWAYS INC	159,720.53
SCHOOL BASED MH SERVICES	VALLEY FAMILY HEALTH CARE INC	5,952.38
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
OFFICE SUPPLIES	MALHEUR MEDIA LLC	286.00
OFFICE SUPPLIES	UMPQUA BANK	151.61
ADVERT & PROMOTIONS	OREGON TRAIL PUBLICATIONS	800.00
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	60.34
EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	614.88
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	587.10
BUILDING PROGRAM		
NON-DEPARTMENTAL		
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	6,261.99
SUPPLIES	UMPQUA BANK	30.78
FUEL/VEHICLE MAINT	WEX BANK	476.29
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	2,890.21
SMALL EQUIPMENT	JESSICA CALDERON	700.00
INSURANCE RESERVE		
NON-DEPARTMENTAL		
LIABILITY/FIRE PAYMT	ONTARIO AUTO RANCH FORD SUBARU	957.13
LIABILITY/FIRE PAYMT	MALHEUR CO TREASURER	1,000.00

CAR POOL FUND

NON-DEPARTMENTAL

GASOLINE	FARMERS SUPPLY COOP	68.00
GASOLINE	WEX BANK	715.55
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	131.99

GEN CO EQUIP FUND

NON-DEPARTMENTAL

JAIL WIRING	ENHANCED T & D INC	1,404.64
JAIL TECH EQUIPMENT	ALARMCO INC	550.00
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	461.59
COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	700.00
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97