

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 1/01/19 TO 1/31/19**

**GENERAL FUND
COUNTY COURT**

TRAVEL	MALHEUR CO CAR POOL	34.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	130.13
CO COUNSEL EXPENSE	UMPQUA BANK	827.00

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,717.67
LICENSING	U S BANK	1,339.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
TELEPHONE	UMPQUA BANK	1,420.14

**GENERAL FUND
COUNTY CLERK**

ELECTION SUPPLIES/TRAVEL	U S BANK	450.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	176.45
ELECTION LEGAL NOTICES	MALHEUR MEDIA LLC	753.25
OFFICE SUPPLIES	UMPQUA BANK	102.68
ELECTION LEGAL NOTICES	ARGUS OBSERVER	951.84

**GENERAL FUND
ASSESSOR**

MAP MAINTENANCE	OR DEPT OF REVENUE	1,170.00
MAP MAINTENANCE	OR DEPT OF REVENUE	960.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	259.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	334.10
OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	649.20

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	132.06
GENERAL FUND COUNTY TREASURER/TAX		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.14

**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	964.05
SMALL EQUIPMENT	SHI INTERNATIONAL CORP	6,081.28
TRAVEL & CONFERENCE	U S BANK	57.72
WITNESS FEES	MUKESH MITTAL MD	644.52
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	489.53

VICTIM PROGRAM EXPENSES	COMPLETE OFFICE	607.18
VICTIM PROGRAM EXPENSES	UMPQUA BANK	507.35

GENERAL FUND

C.A.M.I./D.A.

CONTRACT/STAR CENTER	THE STAR CENTER	10,000.00
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GENERAL FUND

ONTARIO JUSTICE COURT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.74
UTILITIES	IDAHO POWER COMPANY	265.65
UTILITIES	CASCADE NATURAL GAS CORP	49.46
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND

JUVENILE DEPARTMENT

DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	864.00
OFFICE SUPPLIES	U S BANK	68.26
TRAVEL	MALHEUR CO CAR POOL	1,218.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	433.17
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	409.98

GENERAL FUND

COURTHOUSE

JUV MAINT/HVAC CONTRACT	A E I SYSTEMS GROUP	500.00
POWER	IDAHO POWER COMPANY	2,163.71
HOUSEKEEPG.SUPPLIES	BILL KINGHORN	2,025.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.39
COURTHOUSE REPAIRS	VALE ELECTRIC INC	1,557.08
JUV MAINT/HVAC CONTRACT	VIKING AUTOMATIC SPRINKLER CO	519.30
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	173.36
HEAT	CASCADE NATURAL GAS CORP	1,590.74

GENERAL FUND

PLANNING/ZONING

MAP MACHINE MAINTENANCE	MALHEUR CO CAR POOL	13.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	81.66
OFFICE SUPPLIES	UMPQUA BANK	431.34

GENERAL FUND

SOLID WASTE

DEQ SURCHARGES	OR D E Q	2,303.58
OFC SUPPLIES/BOOKS	UMPQUA BANK	38.78

GENERAL FUND

NON PROGRAM

MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	110.60
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GOODFELLOW ST BLDG	CASCADE NATURAL GAS CORP	85.93
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,644.00
COBRA INSURANCE PASS-THRU	CRAIG SUTTON	750.00
EMPLOYEE RECOGNITION	UMPQUA BANK	415.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37
PREDATORY ANIMAL CONTROL	BAKER AIRCRAFT	1,326.00
PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	1,575.00

GENERAL FUND

SHERIFF

TRAVEL/VEH MAINTENANCE	CHEVRON & TEXACO CARD SERVICES	1,040.49
VALE/FUEL	FARMERS SUPPLY COOP	4,795.10
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	909.72
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	3,234.70
TRAVEL/VEH MAINTENANCE	U S BANK	493.68
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	420.85
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	2,236.89
TRAVEL/VEH MAINTENANCE	R & L AUTO REPAIR INC	4,479.27
AFFILIATION DUES	O S S A	615.00
STATE/FINGERPRINTING	OR STATE POLICE	990.00
LAW ENFORCE.SCHOOL	UMPQUA BANK	2,667.31
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	527.74
TRAVEL/VEH MAINTENANCE	CHEVRON & TEXACO CARD SERVICES	1,008.29
OFFICE SUPPLIES	STAPLES CREDIT PLAN	980.56

GENERAL FUND

JAIL

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	4,110.08
POWER,GAS,WATER	CITY OF VALE	2,181.17
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	515.57
REPAIRS	A E I SYSTEMS GROUP	500.00
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	1,311.20
TRAINING	MALHEUR CO CAR POOL	215.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	571.69
REPAIRS	VALE ELECTRIC INC	807.99
POWER,GAS,WATER	IDAHO POWER COMPANY	2,227.21
TRAINING	O S S A	1,352.00
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,500.00
REPAIRS	INTEGRATED SECURITY RESOURCES	765.00
REPAIRS	VIKING AUTOMATIC SPRINKLER CO	521.65
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	683.10
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	722.11
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	687.43
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	3,168.25
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,260.00
MEDICAL SERV.& SUPPLIES	TREASURE VALLEY PHYSICAL THERA	610.00
TRANSPORT COSTS	UMPQUA BANK	1,017.62

FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	8,056.01
GENERAL FUND		
MCSO COMMUNICATION CENTER		
SMALL EQUIPMENT	U S BANK	264.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	203.15
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	81.88
GENERAL FUND		
EMERGENCY MANAGEMENT		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.71
TRAVEL/TRAINING	UMPQUA BANK	139.49
GENERAL FUND		
HEALTH DEPT		
CLINIC EXPENSE	ANDA INC	1,848.30
TRAVEL/TRAINING	FARMERS SUPPLY COOP	140.03
JANITOR/BLDG MAINTENANCE	COLEYS GLASS CO LLC	877.12
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.17
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
UTILITIES	IDAHO POWER COMPANY	880.23
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	10,505.01
GENERAL FUND		
ENVIRONMENTAL HEALTH		
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	278.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	102.39
OFFICE SUPPLIES	UMPQUA BANK	20.97
GENERAL FUND		
VETERANS SERVICE		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.27
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
GENERAL FUND		
MARINE & PARK		
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,050.97
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	3.72
GENERAL FUND		
WATERMASTER		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	52.25
GENERAL FUND		
WEED CONTROL		
OFFICE EXPENSE/EDUC MAT.	ESRI INC	650.00

TELEPHONE	IDAHO POWER COMPANY	388.71
TRAVEL/TRAINING	MALHEUR CO CAR POOL	32.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	276.80

GENERAL FUND

COUNTY SURVEYOR

SEMINARS/CONFERENCES	U S BANK	435.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.45

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

TRAVEL	GREGORY SMITH & COMPANY LLC	619.19
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND

NON-DEPARTMENTAL

SMALL EQUIPMENT	U S BANK	1,538.98
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	558.37
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.85
JV SHOP UTILITIES	MATTESONS	1,491.59
JV PARTS,REPAIRS	NAPA AUTO PARTS	631.45
JV PARTS,REPAIRS	INTERMOUNTAIN COMMUNICATIONS	711.40
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	854.66
RD EQUIP/PARTS,REPAIRS	WOODPECKER TRUCK	541.67
RD EQUIP/PARTS,REPAIRS	CAMPO & POOLE DISTRIBUTING LLC	1,121.45

ROAD EQUIPMENT FUND

NON-DEPARTMENTAL

EQUIPMENT PURCHASE	LYCOX ENTERPRISES INC	13,068.50
EQUIPMENT PURCHASE	ONTARIO AUTO RANCH DODGE	38,203.00

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

TELEPHONE	ENHANCED T & D INC	2,005.68
OTHER GRANT EXPENSE	U S BANK	908.45
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	386.95
OTHER GRANT EXPENSE	FRUITLAND ELECTRIC INC	558.07
W/R FACILITY OPER.COSTS	KYLE LASSITER	1,850.00
UTILITIES	CASCADE NATURAL GAS CORP	456.62
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.69
UTILITIES	IDAHO POWER COMPANY	570.55

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	774.46
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BOAT LICENSE FUND**NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	GATEWAY MATERIALS	2,200.00
OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	585.06

AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.29
OFFICE SUPPLIES	UMPQUA BANK	92.32
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

WATER	CITY OF ONTARIO	760.94
FAIR ENTERTAINMENT	SCOTT ROPER	1,226.55
POWER,ELECTRIC	IDAHO POWER COMPANY	695.62
GAS, UTIL.	CASCADE NATURAL GAS CORP	562.39
SOLAR PROJECT	ROGER FINDLEY	799.35
LICENSE, DUES	MALHEUR FEDERAL CREDIT UNION	1,382.14

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	129,187.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

DETENTION	ADA COUNTY JUVENILE COURT SERV	8,856.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	697.50
DETENTION	NORTHERN OREGON CORRECTIONS	540.00
DETENTION	JACKSON CO COMMUNITY JUSTICE	1,477.00

ST MEDIATION FUND**NON-DEPARTMENTAL**

MEDIATION SESSIONS	LACEY JILL YRAGUEN	1,000.00
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MENTAL HEALTH FUND**NON-DEPARTMENTAL**

A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,335.45
SPECIAL PAYMENTS	LIFEWAYS INC	17,746.67
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	172,702.71
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,335.89

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

ADVERT & PROMOTIONS	MEADOW OUTDOOR ADVERTISING	5,388.00
OFFICE SUPPLIES	UMPQUA BANK	95.45

GIS MAINTENANCE FUND**NON-DEPARTMENTAL**

SOFTWARE & LICENSES	ESRI INC	3,500.00
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EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

LIABILITY INSURANCE	SPECIAL DISTRICTS ASSOC OREGON	1,608.00
EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	891.19
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	623.50

INSURANCE RESERVE**NON-DEPARTMENTAL**

WORKERS COMP PAYMT	OR DEPT OF REVENUE	2,378.54
LIABILITY/FIRE PAYMT	C I S TRUST	2,638.99

CAR POOL FUND**NON-DEPARTMENTAL**

GASOLINE	FARMERS SUPPLY COOP	554.56
VEHICLE PURCHASE	U S BANK	129.00

GEN CO EQUIP FUND**NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	957.21
COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00
COPY PAPER/MAINT	UMPQUA BANK	116.97