

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 1/01/20 TO 1/31/20**

**GENERAL FUND  
COUNTY COURT**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	\$38.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$105.51
OFFICE SUPPLIES	SHI INTERNATIONAL CORP	\$546.06

**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	\$1,749.75
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$50.00
SMALL EQUIPMENT	SHI INTERNATIONAL CORP	\$372.25
OFFICE SUPPLIES	UMPQUA BANK	\$673.97

**GENERAL FUND  
COUNTY COUNSEL**

OUTSIDE LEGAL COUNSEL	CRAGHEAD LAW LLC	\$800.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	\$3.15
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$28.09
OFFICE SUPPLIES	SHI INTERNATIONAL CORP	\$273.03
AFFILIATION DUES	UMPQUA BANK	\$592.00

**GENERAL FUND  
COUNTY CLERK**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	\$245.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$176.87
OFFICE SUPPLIES	SHI INTERNATIONAL CORP	\$2,528.62
OFFICE SUPPLIES	UMPQUA BANK	\$218.32

**GENERAL FUND  
ASSESSOR**

MAP MAINTENANCE	OR DEPT OF REVENUE	\$780.00
TRAVEL & TRAINING	O S A C A	\$1,500.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	\$9.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$331.31
TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	\$8.80
OFFICE SUPPLIES	UMPQUA BANK	\$45.26

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	\$253.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$126.90
OFFICE SUPPLIES	UMPQUA BANK	\$8.45

**GENERAL FUND****COUNTY TREASURER/TAX**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	\$0.25
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$100.30
TRAVEL	MALHEUR COUNTY CAR POOL	\$14.40

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

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	\$987.76
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	\$482.70
AFFILIATION DUES	OR STATE BAR	\$2,368.00
SMALL EQUIPMENT	SHI INTERNATIONAL CORP	\$1,384.00
TRAVEL & CONFERENCE	MALHEUR COUNTY CAR POOL	\$61.20
VICTIM PROGRAM EXPENSES	UMPQUA BANK	\$1,321.72

**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**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$10.79
OFFICE SUPPLIES	SHI INTERNATIONAL CORP	\$1,638.18
OFFICE SUPPLIES	UMPQUA BANK	\$588.57
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	\$3,000.00

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

OFFICE SUPPLIES	U S BANK	\$43.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$436.24
TRAVEL	MALHEUR COUNTY CAR POOL	\$951.20
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	\$449.89

**GENERAL FUND****COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	\$520.66
HOUSEKEEPG.SUPPLIES	FREEDOM CLEANING SERVICES INC	\$827.90
POWER	IDAHO POWER COMPANY	\$2,300.42
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$25.91
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	\$299.39
COURTHOUSE REPAIRS	HOLCOMB CONSTRUCTION INC	\$3,222.00
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	\$25,935.00
HEAT	CASCADE NATURAL GAS CORP	\$1,542.72
COURTHOUSE REPAIRS	UMPQUA BANK	\$285.96
COURTHOUSE REPAIRS	FERGUSON ENTERPRISES #3007	\$738.05

**GENERAL FUND**

**PLANNING/ZONING**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	\$72.35
OFFICE SUPPLIES	U S BANK	\$6.87
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$79.83

**GENERAL FUND****SOLID WASTE**

DEQ SURCHARGES	OR D E Q	\$2,781.06
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**GENERAL FUND****NON PROGRAM**

TRF TO RELOAD/INDUST	MALHEUR CO	\$969,900.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	\$2,884.80
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	\$114.22
BD PROP TAX APPEALS	MALHEUR CO EQUIPMENT RESERVE	\$3.35
PREDATORY ANIMAL CONTROL	U S D A	\$19,070.54
EMPLOYEE RECOGNITION	UMPQUA BANK	\$390.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	\$1,151.37

**GENERAL FUND****SHERIFF**

TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	\$4,876.20
OFFICE SUPPLIES	STAPLES CREDIT PLAN	\$839.37
CAPITAL OUTLAY	ERS, EMERGENCY RESPONDER SERVI	\$19,134.03
TRAVEL/VEH MAINTENANCE	U S BANK	\$366.22
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$421.91
INVESTIGATION EXP	LEAGUE OF OREGON CITIES	\$683.00
TRAVEL/VEH MAINTENANCE	SRS TACTICAL	\$3,500.00
TRAVEL/VEH MAINTENANCE	UMPQUA BANK	\$1,071.26
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	\$1,010.46
STATE/FINGERPRINTING	OR STATE POLICE	\$1,320.00
VALE/FUEL	WEX BANK	\$6,634.01

**GENERAL FUND****JAIL**

EQUIP.RESERVE TFR.	MALHEUR CO EQUIPMENT RESERVE	\$42,000.00
INMATE SUPPLIES	BOB BARKER COMPANY INC	\$1,252.47
POWER,GAS,WATER	CITY OF VALE	\$2,839.37
FOOD & KITCHEN EXP	SHAMROCK FOODS	\$10,268.95
INMATE SUPPLIES	DASH	\$575.20
INMATE SUPPLIES	ARGUS OBSERVER	\$665.60
OFFICE SUPPLIES	STAPLES CREDIT PLAN	\$17.98
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	\$674.91
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	\$528.86
POWER,GAS,WATER	IDAHO POWER COMPANY	\$2,258.53
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$556.76
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	\$1,384.34

FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	\$1,192.00
REPAIRS	HOBART SERVICE	\$716.00
REPAIRS	VIKING AUTOMATIC SPRINKLER CO	\$599.05
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	\$446.98
MEDICAL SERV.& SUPPLIES	UMPQUA BANK	\$461.63
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	\$8,321.07
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	\$5,202.08
REPAIRS	DAVINE AIR LLC	\$3,895.00

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

OFFICE SUPPLIES	STAPLES CREDIT PLAN	\$38.37
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$199.88
OFFICE SUPPLIES	SHI INTERNATIONAL CORP	\$155.63
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	\$800.00
OFFICE SUPPLIES	SHI INTERNATIONAL CORP	\$506.79

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

SAFETY COMMITTEE EXP	MALHEUR CO EQUIPMENT RESERVE	\$0.55
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$26.78
TRAVEL/TRAINING	UMPQUA BANK	\$126.27

**GENERAL FUND**

**HEALTH DEPT**

LAB REG.& LICENSING FEE	U S BANK	\$902.58
UTILITIES	IDAHO POWER COMPANY	\$781.91
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	\$819.00
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	\$13,624.05
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	\$2,217.48
CLINIC EXPENSE	ANDA INC	\$882.36
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$37.50
UTILITIES	IDAHO POWER COMPANY	\$952.33
OFFICE SUPPLIES	STAPLES CREDIT PLAN	\$540.46
OFFICE SUPPLIES	WALMART COMMUNITY	\$79.47
OFFICE SUPPLIES	UMPQUA BANK	\$4,438.60

**GENERAL FUND**

**MEDICAL INVESTIGATION**

AUTOPSIES 40% REIMBURSED	ERIC RYSENGA MD	\$2,500.00
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**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	\$2,187.00
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	\$1,252.00
ST.D.E.Q./MALHEUR CO.	OR D E Q	\$700.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	\$40.95

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$102.80
OFFICE SUPPLIES	SHI INTERNATIONAL CORP	\$1,489.00
TRAVEL/BAKER COUNTY	MALHEUR COUNTY CAR POOL	\$407.20
TRAVEL/BAKER COUNTY	UMPQUA BANK	\$101.18

**GENERAL FUND**

**VETERANS SERVICE**

TELEPHONE	CENTURYLINK	\$40.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$6.18
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	\$250.00

**GENERAL FUND**

**MARINE & PARK**

TELEPHONE	CENTURYLINK	\$35.17
BULLY CRK - HOUSE	SUE DAVIES	\$1,538.43
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$1.20
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	\$539.99
BULLY CRK - HOUSE	FARMERS SUPPLY COOP	\$186.15

**GENERAL FUND**

**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$54.52
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**GENERAL FUND**

**EXTENSION SERVICE**

BLDG MAINTENANCE	O S U EXTENSION SERVICE	\$4,000.00
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**GENERAL FUND**

**WEED CONTROL**

TELEPHONE	CENTURYLINK	\$67.91
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$5.00
OFFICE EXPENSE/EDUC MAT.	ESRI INC	\$400.00
TRAVEL/TRAINING	MALHEUR COUNTY CAR POOL	\$32.00
BLM FIRE CONTRACT SERVICE	UMPQUA BANK	\$73.22

**GENERAL FUND**

**COUNTY SURVEYOR**

MATERIALS & SUPPLIES	U S BANK	\$425.37
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$25.16

**ECONOMIC DEVELOPMENT FUND**

**NON-DEPARTMENTAL**

TECHNICAL ASSISTANCE	MALHEUR COUNTY TITLE CO INC	\$4,918.61
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	\$15,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	\$600.00

**ROAD FUND**

**NON-DEPARTMENTAL**

SAND & GRAVEL	IRONHEAD INC	\$8,250.00
RD EQUIP/PARTS,REPAIRS	M B & L WELDING & MACHINE LLC	\$715.21
JV PARTS,REPAIRS	ONTARIO BEARING & HYDRAULIC	\$510.11
JV FUEL	MATTESONS	\$1,441.60
DUES	O A C E S	\$1,280.00
JV PARTS,REPAIRS	ARNOLD MACHINERY CO	\$1,405.06
TIRES	LES SCHWAB WAREHOUSE CENTER	\$517.20
JV PARTS,REPAIRS	METROQUIP INC	\$558.62
SHOP TOOLS & SUPPLIES	AMERIPRIDE LINEN/APPAREL SERV	\$923.96
SHOP TELEPHONE/UTILITIES	CENTURYLINK	\$67.91
JV FUEL	CAMPO & POOLE DISTRIBUTING LLC	\$2,208.05
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	\$5.52
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	\$1,135.90
JV CULVERTS	IDAHO TANK & CULVERT INC	\$1,128.40
HARDWARE/SOFTWARE	SHI INTERNATIONAL CORP	\$819.09
JV SAND & GRAVEL	FARMERS SUPPLY COOP	\$768.34
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	\$120,663.35
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	\$109,802.45
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	\$36,401.90
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5	\$29,121.52

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

TFR GEN FUND/JAIL	MALHEUR CO	\$200,000.00
TELEPHONE	ENHANCED T & D INC	\$2,005.58
TELEPHONE	CENTURYLINK	\$347.20
OTHER GRANT EXPENSE	OXFORD HOUSE MALHEUR BUTTE	\$525.00
OTHER GRANT EXPENSE	OXFORD HOUSE ACCEPTANCE	\$1,000.00
TFR GEN FUND/JAIL	MALHEUR CO	\$145,307.00
W/R FACILITY OPER.COSTS	U S BANK	\$127.69
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$30.72
UTILITIES	IDAHO POWER COMPANY	\$526.75
UTILITIES	CASCADE NATURAL GAS CORP	\$472.14
OTHER GRANT EXPENSE	ECONOMY INN	\$930.72

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

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	\$813.18
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**BOAT LICENSE FUND****NON-DEPARTMENTAL**

CAPITAL OUTLAY	SNAKE RIVER YAMAHA	\$23,697.00
OPERATING EXP/MARINE BRD	WEX BANK	\$557.92

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

DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	\$7,706.03
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	\$5.36
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	\$250.00

**COUNTY FAIR FUND  
NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	\$786.42
WATER	CITY OF ONTARIO	\$794.19
SOLAR PROJECT	ROGER FINDLEY	\$769.98
CLEANING FEE REFUND	JAVIER CASTELLANOZ	\$800.00
ADVERTISING,PUBLICITY	ARGUS OBSERVER	\$936.75
GENERAL SUPPLIES	VENUE EVENT SERVICES	\$650.00
ADVERTISING,PUBLICITY	MALHEUR FEDERAL CREDIT UNION	\$543.79
FAIR SUPPLIES	BILL FREER	\$700.00

**SPECIAL TRANSPORT.FUND  
NON-DEPARTMENTAL**

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	\$61,707.00
STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	\$18,339.00
STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	\$32,513.00
BUS BARN PROPERTY	OR DEPT OF TRANSPORTATION	\$26,500.00

**JUVENILE CRIME PREVENTION  
NON-DEPARTMENTAL**

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	\$2,222.50
DETENTION	NORCOR JUVENILE CORRECTIONS	\$1,980.00

**CRT FACILITIES SECURITY  
NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	\$20.00
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**MENTAL HEALTH FUND  
NON-DEPARTMENTAL**

A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	\$2,367.44
SPECIAL PAYMENTS	LIFEWAYS INC	\$32,469.08
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	\$2,081.38
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	\$147,876.17

**HEALTHY START  
NON-DEPARTMENTAL**

EDUCATION GRANT MATERIALS	U S BANK	\$304.13
EDUCATION GRANT MATERIALS	NORTHWEST SPECIALTY PAINTING L	\$8,655.55
EDUCATION GRANT MATERIALS	THOMAS HENNEY	\$5,124.00
EDUCATION GRANT MATERIALS	ENHANCED T & D INC	\$1,453.85
EDUCATION GRANT MATERIALS	NORTHWEST SPECIALTY PAINTING L	\$8,300.00
EDUCATION GRANT MATERIALS	STAPLES CREDIT PLAN	\$2,590.31
EDUCATION GRANT MATERIALS	WALMART COMMUNITY	\$745.06

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

SUICIDE GRANT EXPENSE	UMPQUA BANK	\$1,261.58
TRAVEL	WEX BANK	\$34.17

**GIS MAINTENANCE FUND****NON-DEPARTMENTAL**

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

EXT TRAVEL/CONF	HILTON GARDEN INN	\$744.24
LIABILITY INSURANCE	SPECIAL DISTRICTS ASSOC OREGON	\$1,643.00
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	\$528.88

**BUILDING PROGRAM****NON-DEPARTMENTAL**

STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	\$2,205.61
ELECTRICAL PROGRAM	RICK L NEWMAN	\$1,504.00
CONTRACTED INSPECTIONS	CITY COUNTY INSPECTION SERVICE	\$3,115.00
COMPUTER MAINT.	SHI INTERNATIONAL CORP	\$1,384.00
ELECTRICAL PROGRAM	INTERNATIONAL CODE COUNCIL INC	\$1,491.20
SMALL EQUIPMENT	UMPQUA BANK	\$2,405.56
TRAVEL	WEX BANK	\$347.27

**RELOAD/INDUST PARK PROJ****NON-DEPARTMENTAL**

PROPERTY PURCHASE	MALHEUR COUNTY TITLE CO INC	\$969,900.00
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**INSURANCE RESERVE****NON-DEPARTMENTAL**

WORKERS COMP PAYMT	OR DEPT OF REVENUE	\$2,118.12
WORKERS COMP PAYMT	C I S TRUST	\$5,172.53
UNEMPLOYMENT PAYMENTS	OR EMPLOYMENT TAX	\$10,191.61
WORKERS COMP PAYMT	UMPQUA BANK	\$197.69

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

GASOLINE	WEX BANK	\$617.99
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**GEN CO EQUIP FUND****NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	\$43.50
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	\$474.74
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	\$1,050.00