

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 2/01/20 TO 2/29/20**

**GENERAL FUND
COUNTY COURT**

ASSOC DUES	A O C	21,319.93
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	105.52

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,660.55
LICENSING	STRICTLY TECHNOLOGY	1,294.20
CONTRACTED SERVICES	CHAVES CONSULTING INC	882.92
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
LICENSING	STRICTLY TECHNOLOGY	1,099.35
SMALL EQUIPMENT	UMPQUA BANK	67.68

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.32
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**GENERAL FUND
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	177.03
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**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	336.36
OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	656.20
OFFICE SUPPLIES	UMPQUA BANK	928.38

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	129.22
OFFICE SUPPLIES	UMPQUA BANK	113.00

**GENERAL FUND
COUNTY TREASURER/TAX**

OFFICE SUPPLIES	INTERSTATE BUSINESS FORMS	595.06
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.34
OFFICE SUPPLIES	STRICTLY TECHNOLOGY	412.54

**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,263.47
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	503.40

VICTIM PROGRAM EXPENSES	UMPQUA BANK	671.16
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GENERAL FUND

ONTARIO JUSTICE COURT

UTILITIES	IDAHO POWER COMPANY	269.44
UTILITIES	CASCADE NATURAL GAS CORP	127.72
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.63
TRAVEL	MARGARET MAHONY	516.00
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00
OFFICE SUPPLIES	UMPQUA BANK	68.97

GENERAL FUND

JUVENILE DEPARTMENT

OFFICE SUPPLIES	U S BANK	114.51
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	438.18

GENERAL FUND

COURTHOUSE

WATER/GARBAGE	CITY OF VALE	527.92
COURTHOUSE REPAIRS	COLEYS GLASS CO LLC	1,180.86
POWER	IDAHO POWER COMPANY	2,013.76
COURTHOUSE REPAIRS	U S BANK	110.97
HEATING CONTRACT	CARRIER CORPORATION	825.00
COURTHOUSE REPAIRS	BRADLEY WOMACK	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.80
HEAT	CASCADE NATURAL GAS CORP	1,135.04

GENERAL FUND

PLANNING/ZONING

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	83.10
TRAVEL & TRAINING	UMPQUA BANK	210.00

GENERAL FUND

NON PROGRAM

MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	107.74
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,884.80
GOODFELLOW ST BLDG	CASCADE NATURAL GAS CORP	99.97
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	164.59
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND

SHERIFF

LAW ENFORCE.SCHOOL	U S BANK	100.00
UNIFORMS & EQUIPMENT	911 SUPPLY	1,631.83
STATE/FINGERPRINTING	OR STATE POLICE	1,320.00
INVESTIGATION EXP	GRAY'S WEST & CO PIONEER CHAPE	1,150.00
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,686.97

LAW ENFORCE.SCHOOL	PUBLIC AGENCY TRAINING COUNCIL	525.00
CAPITAL OUTLAY	TATE THOMAS TURNER	665.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	425.20
VALE/FUEL	WEX BANK	6,903.03
TRAVEL/VEH MAINTENANCE	R & L AUTO REPAIR INC	1,390.00
STATE/FINGERPRINTING	OR STATE POLICE	1,155.00
SEARCH & RESCUE	UMPQUA BANK	1,733.04
CAPITAL OUTLAY	ONTARIO AUTO RANCH FORD SUBARU	34,833.00
UNIFORMS & EQUIPMENT	911 SUPPLY	684.93

GENERAL FUND

JAIL

POWER,GAS,WATER	CITY OF VALE	2,839.37
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	15,750.00
INMATE SUPPLIES	I C S JAIL SUPPLIES INC	885.10
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,127.67
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	15,300.21
POWER,GAS,WATER	IDAHO POWER COMPANY	2,068.08
FOOD & KITCHEN EXP	SHAMROCK FOODS	13,732.98
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	7,068.76
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	562.02
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	12,970.80
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MEDICAL CENTER ON	1,519.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	565.60
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	895.28
TRANSPORT COSTS	UMPQUA BANK	545.26
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,972.92
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,131.08
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	785.63

GENERAL FUND

MCSO COMMUNICATION CENTER

TELEPHONE	CENTURYLINK	38.49
TRAINING	PUBLIC AGENCY TRAINING COUNCIL	525.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	205.35
MAINTENANCE	TAILORED SOLUTIONS CORPORATION	562.50
SMALL EQUIPMENT	UMPQUA BANK	577.57
OFFICE SUPPLIES	STAPLES CREDIT PLAN	78.36

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	28.24
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GENERAL FUND

HEALTH DEPT

OFFICE SUPPLIES	SILVER SIGNET LLC	694.80
CLINIC EXPENSE	ADAPT PHARMA INC	1,800.00

VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	15,200.52
CLINICAL SERVICES	OR STATE PUBLIC HEALTH LAB	569.10
OFFICE SUPPLIES	U S BANK	1,204.92
TRAVEL/TRAINING	FARMERS SUPPLY COOP	95.10
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	2,501.72
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	41.15
OFFICE SUPPLIES	UMPQUA BANK	837.91

GENERAL FUND

ENVIRONMENTAL HEALTH

STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	3,154.65
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	2,146.30
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	105.89

GENERAL FUND

VETERANS SERVICE

INTERNET SERVICE	CONNIE TANAKA	50.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.47
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,575.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.47

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	54.29
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GENERAL FUND

WEED CONTROL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	UMPQUA BANK	68.40

GENERAL FUND

COUNTY SURVEYOR

SEMINARS/CONFERENCES	U S BANK	500.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.49

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

MCDC OPERATING EXPENSES	BANK OF EASTERN OREGON	15,000.00
MCDC OPERATING EXPENSES	AGRI-ACCESS	5,500.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND**NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	357.84
SHOP TOOLS & SUPPLIES	U S BANK	363.36
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.34
DUES	RURAL ROAD DIST #3	511.95
OFFICE SUPPLIES	DOMINICK'S QUICK PRINT	560.00
DUES	OR DEPT OF GEOLOGY	850.00

SURVEYOR CORNER PRESERV.**NON-DEPARTMENTAL**

MAINTENANCE FEES	D L T SOLUTIONS LLC	1,705.07
TRAVEL	U S BANK	495.00

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

W/R FACILITY OPER.COSTS	U S BANK	90.87
UTILITIES	CASCADE NATURAL GAS CORP	398.91
TELEPHONE	CENTURYLINK	347.20
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	474.22
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.01
TRAVEL/VEH MAINTENANCE	WEX BANK	35.75
GRANT CONTRACTED SERVICES	PROJECT DOVE	18,420.49

LAW LIBRARY**NON-DEPARTMENTAL**

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

OPERATING EXP/MARINE BRD	WEX BANK	582.42
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AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE SUPPLIES	DOMINICK'S QUICK PRINT	915.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.30
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	741.61
GAS, UTIL.	CASCADE NATURAL GAS CORP	428.83
SOLAR PROJECT	ROGER FINDLEY	769.98
GENERAL SUPPLIES	BRADY INDUSTRIES LLC	580.32
ADVERTISING,PUBLICITY	MALHEUR FEDERAL CREDIT UNION	2,442.57
WATER	CITY OF ONTARIO	800.83
FAIR ENTERTAINMENT	RED 11 MUSIC LLC	3,500.00

JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	738.50
COUNTY FLEX FUND	JOSEPHINE COUNTY JUVENILE JUST	4,500.00

CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.05
MATERIALS & SERVICES	OR JUDICIAL DEPARTMENT	766.74

MENTAL HEALTH FUND**NON-DEPARTMENTAL**

A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,405.67
SPECIAL PAYMENTS	LIFEWAYS INC	183,706.77

HEALTHY START**NON-DEPARTMENTAL**

EDUCATION GRANT MATERIALS	U S BANK	116.35
EDUCATION GRANT MATERIALS	UMPQUA BANK	499.00

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

TRAVEL	CONNIE TANAKA	707.47
OFFICE SUPPLIES	UMPQUA BANK	2.20

EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

EXT TRAVEL/CONF	MALHEUR CO EXTENSION OFFICE	1,310.70
EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	659.79
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	550.03

BUILDING PROGRAM**NON-DEPARTMENTAL**

CAPITAL OUTLAY	QUALITY FLOORS & CONSTRUCTION	4,322.24
CONTRACTED INSPECTIONS	CITY COUNTY INSPECTION SERVICE	2,065.00
OFFICE RENT	CITY OF NYSSA	3,150.00
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	2,146.53
FUEL/VEHICLE MAINT	WEX BANK	154.61
SMALL EQUIPMENT	UMPQUA BANK	1,951.42

CAR POOL FUND**NON-DEPARTMENTAL**

SERVICE & REPAIRS	COLEYS GLASS CO LLC	100.00
GASOLINE	WEX BANK	579.72

GEN CO EQUIP FUND

NON-DEPARTMENTAL

PHONE SYS MAINT	ENHANCED T & D INC	957.21
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	467.45
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	1,050.00
COPY PAPER/MAINT	UMPQUA BANK	119.96
PHONE SYS MAINT	ENHANCED T & D INC	1,044.21