

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 2/01/19 TO 2/28/19**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	131.83
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**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,905.17
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
SMALL EQUIPMENT	UMPQUA BANK	209.19

**GENERAL FUND
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	176.24
OFFICE SUPPLIES	SOUTHERN COMPUTER WAREHOUSE	505.38

**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	333.32
TRAVEL & TRAINING	UMPQUA BANK	768.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	700.40
MAP MAINTENANCE	OR DEPT OF REVENUE	1,260.00

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	U S BANK	53.44
OFFICE SUPPLIES	CHAVES CONSULTING INC	497.65
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	129.69
OFFICE SUPPLIES	UMPQUA BANK	63.90

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.96
OFFICE SUPPLIES	UMPQUA BANK	257.22

**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,130.50
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	493.24
VICTIM PROGRAM EXPENSES	UMPQUA BANK	153.49
VICTIM PROGRAM EXPENSES	MALHEUR CO CAR POOL	118.40
SERVICE CONTRACT/KARPEL	KARPEL SOLUTIONS INC	7,229.25

GENERAL FUND

VOCA GRANT/D.A.

TRAINING	UMPQUA BANK	368.73
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GENERAL FUND**ONTARIO JUSTICE COURT**

UTILITIES	CASCADE NATURAL GAS CORP	163.36
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.19
OFFICE SUPPLIES	UMPQUA BANK	518.99
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND**JUVENILE DEPARTMENT**

OFFICE SUPPLIES	U S BANK	30.73
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	216.00
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	263.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	432.64
TRAVEL	MALHEUR CO CAR POOL	906.40

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	550.53
HEATING CONTRACT	CARRIER CORPORATION	801.25
POWER	IDAHO POWER COMPANY	2,354.03
HEATING CONTRACT	CARRIER CORPORATION	1,211.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.06
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	15.99
HEAT	CASCADE NATURAL GAS CORP	1,244.16

GENERAL FUND**PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	79.95
OFFICE SUPPLIES	UMPQUA BANK	263.98

GENERAL FUND**SOLID WASTE**

OFC SUPPLIES/BOOKS	UMPQUA BANK	9.99
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GENERAL FUND**NON PROGRAM**

MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	113.87
GOODFELLOW ST BLDG	CASCADE NATURAL GAS CORP	76.80
PREDATORY ANIMAL CONTROL	U S D A	1,195.74
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,644.00
PREDATORY ANIMAL CONTROL	BAKER AIRCRAFT	3,238.50
BD PROP TAX APPEALS	MALHEUR CO CAR POOL	71.20
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND**SHERIFF**

OFFICE SUPPLIES	U S BANK	246.60
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH FORD SUBARU	1,502.98
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	1,006.89
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,107.90
VALE/FUEL	FARMERS SUPPLY COOP	4,827.19
UNIFORMS & EQUIPMENT	911 SUPPLY	582.94
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	587.71
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	420.70
OFFICE SUPPLIES	UMPQUA BANK	1,182.87

GENERAL FUND**JAIL**

POWER,GAS,WATER	CASCADE NATURAL GAS CORP	2,422.62
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,500.00
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	734.00
INMATE SUPPLIES	ARGUS OBSERVER	624.00
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	10,567.31
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	6,257.54
INMATE SUPPLIES	MALHEUR E S D	1,015.00
POWER,GAS,WATER	CITY OF VALE	3,385.49
INMATE SUPPLIES	DASH	719.00
POWER,GAS,WATER	IDAHO POWER COMPANY	2,359.71
INMATE SUPPLIES	U S LATEX PRODUCTS	908.75
TRAINING	LEXIPOL LLC	5,909.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	562.70
OFFICE SUPPLIES	UMPQUA BANK	382.38

GENERAL FUND**MCSO COMMUNICATION CENTER**

MAINTENANCE	GRUBER TECHNICAL INC	1,765.00
MAINTENANCE	TAILORED SOLUTIONS CORPORATION	562.50
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	196.20

GENERAL FUND**EMERGENCY MANAGEMENT**

TELEPHONE	U S BANK	85.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.17
OFFICE SUPPLIES	UMPQUA BANK	93.78

GENERAL FUND**HEALTH DEPT**

BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	3,333.32
EDUCATIONAL MATERIALS	OR STATE PUBLIC HEALTH LAB	609.75
CLINIC EXPENSE	ANDA INC	945.18

EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
TELEPHONE	CENTURYLINK	424.66
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	934.65
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.31
UTILITIES	IDAHO POWER COMPANY	922.00
SMALL EQUIPMENT	UMPQUA BANK	225.90

GENERAL FUND

MEDICAL INVESTIGATION

AUTOPSIES 40% REIMBURSED	ERIC RYSENGA MD	1,000.00
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GENERAL FUND

ENVIRONMENTAL HEALTH

STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	1,844.21
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	1,461.59
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.74
OFFICE SUPPLIES	UMPQUA BANK	228.99
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	77.60

GENERAL FUND

VETERANS SERVICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.58
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	338.55
TELEPHONE	CENTURYLINK	36.75
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	3.82

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	53.98
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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

TRAVEL/TRAINING	CENTURYLINK	67.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAVEL/TRAINING	UMPQUA BANK	30.07
TRAVEL/TRAINING	MALHEUR CO CAR POOL	130.00

GENERAL FUND

COUNTY SURVEYOR

DUES	O A C E S	85.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.87

**ECONOMIC DEVELOPMENT FUND
NON-DEPARTMENTAL**

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

**ROAD FUND
NON-DEPARTMENTAL**

RD EQUIP/PARTS,REPAIRS	U S BANK	46.00
BUILDING MAINTENANCE	OVERHEAD DOOR CO INC	5,369.00
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT	5,934.31
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	382.45
SHOP TOOLS & SUPPLIES	SUNRISE ENVIRONMENTAL	584.59
JV PARTS,REPAIRS	ARNOLD MACHINERY CO	1,965.00
TIRES	LES SCHWAB WAREHOUSE CENTER	4,617.85
JV PARTS,REPAIRS	NAPA AUTO PARTS	626.32
SIGNS & POSTS	OR CORRECTIONS ENTERPRISES	1,232.00
ASPHALT OIL	JOHNNY B TRANSPORT	2,168.47
JV PARTS,REPAIRS	KENWORTH SALES COMPANY	789.70
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	1,524.77
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	1,106.28
JV FUEL	MATTESONS	987.14
DUES	O A C E S	985.00
JV PARTS,REPAIRS	SIX STATES DISTRIBUTORS INC	645.93
SHOP TELEPHONE/UTILITIES	CENTURYLINK	67.57
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.28

**ROAD EQUIPMENT FUND
NON-DEPARTMENTAL**

EQUIPMENT PURCHASE	TRAILER WORLD	2,358.74
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**SURVEYOR CORNER PRESERV.
NON-DEPARTMENTAL**

MAINTENANCE FEES	D L T SOLUTIONS LLC	612.50
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**COMMUNITY CORRECTIONS
NON-DEPARTMENTAL**

OTHER GRANT EXPENSE	U S BANK	216.99
W/R FACILITY OPER.COSTS	BRADY INDUSTRIES LLC	628.02
GRANT SUPPLIES	COMPLETE OFFICE	566.05
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	292.12
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.45
OFFICE SUPPLIES-D/P	UMPQUA BANK	219.95
MEDICAL/U.A.	NATIONAL TEST SYSTEMS	2,694.00
UTILITIES	IDAHO POWER COMPANY	603.64

INTERVENTIONS/SERVICES	TERRY REILLY HEALTH SERVICES	1,092.00
W/R FACILITY OPER.COSTS	STANS HEATING INC	611.75
OTHER GRANT EXPENSE	ECONOMY INN	997.20
LAW LIBRARY		
NON-DEPARTMENTAL		
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	774.46
BOAT LICENSE FUND		
NON-DEPARTMENTAL		
OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	373.50
AMBULANCE SERVICE DIST.		
NON-DEPARTMENTAL		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.82
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
COUNTY FAIR FUND		
NON-DEPARTMENTAL		
WATER	CITY OF ONTARIO	588.50
JUVENILE CRIME PREVENTION		
NON-DEPARTMENTAL		
DETENTION	ADA COUNTY JUVENILE COURT SERV	648.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	702.00
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	40.32
ST MEDIATION FUND		
NON-DEPARTMENTAL		
MEDIATION SESSIONS	BUTLER & LOONEY PC	800.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
SPECIAL PAYMENTS	LIFEWAYS INC	8,429.57
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	172,702.71
HEALTHY START		
NON-DEPARTMENTAL		
TRAVEL/TRAINING	UMPQUA BANK	450.00
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
VEHICLE PURCHASE	UMPQUA BANK	122.00

WOLF DEPREDATION FUND**NON-DEPARTMENTAL**

PROGRAM IMPLEMENTAION	OR DEPT OF AGRICULTURE	3,200.00
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EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

EXT SMALL EQUIPMENT	MALHEUR CO EXTENSION OFFICE	2,653.64
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	671.08

CAR POOL FUND**NON-DEPARTMENTAL**

GASOLINE	FARMERS SUPPLY COOP	559.55
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	130.38

IS TECH FUND**NON-DEPARTMENTAL**

EQUIPMENT	STRICTLY TECH	6,207.18
CAPITAL OUTLAY	STRICTLY TECH	31,487.22

GEN CO EQUIP FUND**NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	1,044.21
COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00
COPY PAPER/MAINT	UMPQUA BANK	69.98