

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 2/01/21 TO 2/28/21**

GENERAL FUND

COUNTY COURT

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	55.60
ASSOC DUES	A O C	21,890.65
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	127.20

GENERAL FUND

INFORMATION SERVICES

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,777.67
LICENSING	STRICTLY TECH	1,543.84

GENERAL FUND

COUNTY COUNSEL

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	0.65
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
TRAVEL	UMPQUA BANK	160.00

GENERAL FUND

COUNTY CLERK

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	969.65
EQUIPMENT MAINT.	HELION SOFTWARE INC	1,534.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	163.63
SMALL EQUIPMENT	BLINDS BY DESIGN	5,350.00

GENERAL FUND

ASSESSOR

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	8.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	305.51
SMALL EQUIPMENT	STRICTLY TECH	79.99

GENERAL FUND

ADMINISTRATIVE OFFICE

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	176.15
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	117.86
OFFICE SUPPLIES	CHAVES CONSULTING INC	519.70
NEOGOV SYSTEM	GOVERNMENTJOBS.COM INC	6,850.65

GENERAL FUND

COUNTY TREASURER/TAX

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	420.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.58

GENERAL FUND**DISTRICT ATTORNEY**

VICTIM PROGRAM EXPENSES	U S BANK	105.60
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	439.27
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,255.34
SERVICE CONTRACT/KARPEL	KARPEL SOLUTIONS INC	7,732.00
TCATT GRANT EXPENSES	MALHEUR CO ADMIN OFFICE	6,250.00
TCATT GRANT EXPENSES	UMPQUA BANK	3,003.50

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	10.60
OFFICE SUPPLIES	UMPQUA BANK	17.79
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND**JUVENILE DEPARTMENT**

DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	864.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	370.90
DUES	C E O J J C	700.00
DETENT.& DET.ALTERNATIVES	NORCOR JUVENILE DETENTION	540.00

GENERAL FUND**COURTHOUSE**

COURTHOUSE REPAIRS	BRADLEY WOMACK	3,725.00
WATER/GARBAGE	CITY OF VALE	520.66
HEATING CONTRACT	CARRIER CORPORATION	849.75
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.39
HOUSEKEEPG.SUPPLIES	BILL KINGHORN	625.00
POWER	IDAHO POWER COMPANY	1,947.49
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	2,291.75
COURTHOUSE REPAIRS	KINNEY INDUSTRIES INC	1,583.94
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	9.96
HEAT	CASCADE NATURAL GAS CORP	1,191.55

GENERAL FUND**PLANNING/ZONING**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	150.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	78.65
PLANNING COMM EXP	UMPQUA BANK	5.00

GENERAL FUND**SOLID WASTE**

MAINTENANCE	VALE ELECTRIC INC	795.00
MAINTENANCE	UMPQUA BANK	5.94

**GENERAL FUND
NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
BD PROP TAX APPEALS	MALHEUR CO EQUIPMENT RESERVE	37.35
PREDATORY ANIMAL CONTROL	U S D A	9,197.95
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	289.37
COUNTY LAND EXPENSES	SUSSMAN SHANK LLP	697.80
GOODFELLOW ST BLDG	UMPQUA BANK	329.54
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37

**GENERAL FUND
SHERIFF**

D/P SOFTWARE MAINT.	U S BANK	936.08
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	344.91
UNIFORMS & EQUIPMENT	911 SUPPLY	1,167.89
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,139.23
AFFILIATION DUES	O S S A	629.00
TRAVEL/VEH MAINTENANCE	UMPQUA BANK	524.49
VALE/FUEL	WEX BANK	6,253.57

**GENERAL FUND
JAIL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	407.11
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	3,201.29
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	117,246.19
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	2,000.62
POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	SHAMROCK FOODS	3,560.51

**GENERAL FUND
MCSO COMMUNICATION CENTER**

OFFICE SUPPLIES	U S BANK	485.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	147.47
MAINTENANCE	STONEHENGE PROPERTIES LTD-REVC	4,512.45

**GENERAL FUND
EMERGENCY MANAGEMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
EQUIPMENT	ENHANCED T & D INC	5,271.85
OFFICE SUPPLIES	UMPQUA BANK	5.00

**GENERAL FUND
HEALTH DEPT**

OFFICE SUPPLIES	U S BANK	837.84
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TRAVEL/TRAINING	FARMERS SUPPLY COOP	550.51
CLINICAL SERVICES	MALHEUR E S D	5,280.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	60.37
OFFICE SUPPLIES	FOUR RIVERS CULTURAL CENTER	10,000.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
OFFICE SUPPLIES	T V PARAMEDICS	1,327.91
TELEPHONE	CENTURYLINK	438.93
CLINIC EXPENSE	ANDA INC	2,099.50
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	677.50
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	11,028.97
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,927.74
LAB REG.& LICENSING FEE	UMPQUA BANK	1,085.08
UTILITIES	IDAHO POWER COMPANY	731.28
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	1,147.50
BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	15,000.00

GENERAL FUND

ENVIRONMENTAL HEALTH

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	0.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	96.86
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,000.00
OFFICE SUPPLIES	UMPQUA BANK	12.00

GENERAL FUND

VETERANS SERVICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.50
TELEPHONE	CENTURYLINK	43.04
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	4.19
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	381.50

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.96
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GENERAL FUND

EXTENSION SERVICE

BLDG MAINTENANCE	O S U EXTENSION SERVICE	2,000.00
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GENERAL FUND

WEED CONTROL

OFFICE EXPENSE/EDUC MAT.	ESRI INC	400.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	71.44

GENERAL FUND**COUNTY SURVEYOR**

COPIES, MISC	MALHEUR CO EQUIPMENT RESERVE	0.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.51

ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
TECHNICAL ASSISTANCE	SCHWABE WILLIAMSON & WYATT	4,108.00

ROAD FUND**NON-DEPARTMENTAL**

JV PARTS,REPAIRS	NAPA AUTO PARTS	628.19
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	1,463.45
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.68
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	516.31
JV FUEL	MATTESONS	3,033.09
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO SU	728.84
DUES	O A C E S	1,355.00
CAR POOL-TIRES,PARTS,REPA	CAMPO & POOLE DISTRIBUTING LLC	590.19
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	7,873.82
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	771.53

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

IT SUPPORT	MALHEUR CO I S TECH FUND	1,250.00
WORK CREW SUPPLIES	U S BANK	200.39
W/R FACILITY OPER.COSTS	JACOB ANDERSON	700.00
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	172.75
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	28.43
TELEPHONE	CENTURYLINK	336.00
UTILITIES	CASCADE NATURAL GAS CORP	363.41
GRANT CONTRACTED SERVICES	PROJECT DOVE	18,420.49

LAW LIBRARY**NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	853.84
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BOAT LICENSE FUND**NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	WEX BANK	581.60
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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	6.88
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	10,803.71
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	757.00
WATER	CITY OF ONTARIO	511.55
SOLAR PROJECT	ROGER FINDLEY	769.98
REPAIRS,MAINTENANCE	ALBERT CHRISTIANI CONSTRUCTION	1,560.00
CONSTRUCTION	OWYHEE METAL WORKS	8,750.00
GAS, UTIL.	CASCADE NATURAL GAS CORP	278.90

JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

ELECTRONIC MONITORING	U S BANK	661.00
DETENTION	NORCOR JUVENILE DETENTION	720.00

CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

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

SPECIAL PAYMENTS	LIFEWAYS INC	88,234.43
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	118,611.04

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

OFFICE SUPPLIES	UMPQUA BANK	151.85
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GIS MAINTENANCE FUND**NON-DEPARTMENTAL**

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

EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	8,904.00
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	733.01

BUILDING PROGRAM**NON-DEPARTMENTAL**

COMPUTER MAINT.	PALOMA COMPUTERS LLC	1,095.20
CODE BOOKS	INTERNATIONAL CODE COUNCIL INC	893.72
SMALL EQUIPMENT	UMPQUA BANK	1,404.45

FUEL/VEHICLE MAINT	WEX BANK	319.44
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	3,171.23
INSURANCE RESERVE		
NON-DEPARTMENTAL		
UNEMPLOYMENT PAYMENTS	OR EMPLOYMENT TAX	12,068.01
CAR POOL FUND		
NON-DEPARTMENTAL		
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	49.55
GASOLINE	WEX BANK	98.79
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	505.02
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	465.15