

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 3/01/19 TO 3/31/19**

**GENERAL FUND  
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	128.09
TRAVEL	UMPQUA BANK	216.48

**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,710.58
LICENSING	SHI INTERNATIONAL CORP	1,352.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
SMALL EQUIPMENT	UMPQUA BANK	376.70

**GENERAL FUND  
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	176.75
OFFICE SUPPLIES	UMPQUA BANK	389.00

**GENERAL FUND  
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	333.95
MAP MAINTENANCE	OR DEPT OF REVENUE	600.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	409.20

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	126.86
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**GENERAL FUND  
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.89
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**GENERAL FUND  
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	987.76
AFFILIATION DUES	U S BANK	2,631.00
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	486.51
VICTIM PROGRAM EXPENSES	UMPQUA BANK	964.04

**GENERAL FUND  
VOCA GRANT/D.A.**

TRAINING	UMPQUA BANK	368.90
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**GENERAL FUND**

**ONTARIO JUSTICE COURT**

TELEPHONE	CENTURYLINK	233.95
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.82
OFFICE SUPPLIES	UMPQUA BANK	270.15
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

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

STAFF TRAINING	U S BANK	12.24
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	444.09
TRAVEL	MALHEUR CO CAR POOL	876.40
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	258.01

**GENERAL FUND****COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	520.66
POWER	IDAHO POWER COMPANY	2,235.03
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.57
HEAT	CASCADE NATURAL GAS CORP	1,018.07
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	7.84

**GENERAL FUND****PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	94.51
OFFICE SUPPLIES	UMPQUA BANK	774.47

**GENERAL FUND****NON PROGRAM**

PREDATORY ANIMAL CONTROL	BAKER AIRCRAFT	4,131.00
PREDATORY ANIMAL CONTROL	BAKER AIRCRAFT	892.50
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	248.15
PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	4,500.00
POSTAGE/COURTHOUSE	NEOFUNDS BY NEOPOST	10,000.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,644.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

**GENERAL FUND****SHERIFF**

TRAVEL/VEH MAINTENANCE	CHEVRON & TEXACO CARD SERVICES	1,081.80
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	865.63
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	723.04
RADIO EXP	MOTOROLA	7,659.14
STATE/FINGERPRINTING	OR STATE POLICE	930.00
TRAVEL/VEH MAINTENANCE	U S BANK	1,358.08
VALE/FUEL	FARMERS SUPPLY COOP	3,537.42
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	425.87
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	1,066.29

OFFICE SUPPLIES	UMPQUA BANK	1,081.34
<b>GENERAL FUND</b>		
<b>JAIL</b>		
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	4,112.97
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,852.69
REPAIRS	KINNEY INDUSTRIES INC	565.68
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	8,056.83
OFFICE SUPPLIES	STAPLES CREDIT PLAN	692.26
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	734.46
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,157.88
POWER,GAS,WATER	IDAHO POWER COMPANY	2,178.28
POWER,GAS,WATER	CITY OF VALE	2,839.37
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	555.76
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	883.32
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,500.00
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	613.00
PROGRAM EXPENSE (SCAAP)	JUSTICE BENEFITS INC	974.60
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	5,070.62
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	4,361.30
TRANSPORT COSTS	UMPQUA BANK	686.03
<b>GENERAL FUND</b>		
<b>MCSO COMMUNICATION CENTER</b>		
OFFICE SUPPLIES	STAPLES CREDIT PLAN	32.95
OFFICE SUPPLIES	U S BANK	48.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	199.07
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,351.67
<b>GENERAL FUND</b>		
<b>EMERGENCY MANAGEMENT</b>		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.76
OFFICE SUPPLIES	UMPQUA BANK	22.33
<b>GENERAL FUND</b>		
<b>HEALTH DEPT</b>		
OFFICE SUPPLIES	COMPLETE OFFICE	1,452.75
TRAVEL/TRAINING	FARMERS SUPPLY COOP	111.05
OFFICE SUPPLIES	SILVER SIGNET LLC	710.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
TELEPHONE	CENTURYLINK	429.66
CLINICAL SERVICES	THE REDE GROUP	2,000.00
REIMBURSED TRAVEL	DAVE FENSTEMACHER	595.24
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	38.44
UTILITIES	IDAHO POWER COMPANY	822.38
OFFICE SUPPLIES	UMPQUA BANK	2,076.65

**GENERAL FUND****ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	600.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	102.48
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	89.60
OFFICE SUPPLIES	UMPQUA BANK	439.21

**GENERAL FUND****VETERANS SERVICE**

INTERNET SERVICE	CONNIE TANAKA	95.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.98
OFFICE SUPPLIES	UMPQUA BANK	280.15
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

**GENERAL FUND****MARINE & PARK**

TELEPHONE	CENTURYLINK	36.39
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	2.99
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	303.99

**GENERAL FUND****WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	53.43
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**GENERAL FUND****WEED CONTROL**

BLM GRANT CONTRACT SERV	TRAILER WORLD	1,393.24
TRAVEL/TRAINING	CENTURYLINK	67.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	80.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	106.51

**GENERAL FUND****COUNTY SURVEYOR**

TRAVEL	U S BANK	570.62
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.24

**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**

SAND & GRAVEL	IRONHEAD INC	600.00
JV CULVERTS	IDAHO COMMUNICATIONS LLC	610.00
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	124,788.83

ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	113,556.60
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	37,646.48
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5	30,117.19
JV FUEL	MATTESONS	1,251.27
JV PARTS,REPAIRS	ARNOLD MACHINERY CO	571.31
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	630.45
RD EQUIP/PARTS,REPAIRS	D & B SUPPLY	519.99
BUILDING MAINTENANCE	STEPLETON ELECTRIC LLC	2,706.47
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	707.42
SHOP TELEPHONE/UTILITIES	CENTURYLINK	67.57
JV TIRES,SUPPLIES	BESTDRIVE BOISE	1,594.00
SEMINARS/CONFERENCES	U S BANK	231.93
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.08
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	1,003.36
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	233.35
TIRES	LES SCHWAB WAREHOUSE CENTER	634.70

**COMMUNITY CORRECTIONS**

**NON-DEPARTMENTAL**

TELEPHONE	CENTURYLINK	177.69
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH FORD SUBARU	863.32
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	306.85
OTHER GRANT EXPENSE	U S BANK	444.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.19
OFFICE SUPPLIES-D/P	UMPQUA BANK	39.99
UTILITIES	IDAHO POWER COMPANY	532.33

**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	FARMERS SUPPLY COOP	465.94
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**AMBULANCE SERVICE DIST.**

**NON-DEPARTMENTAL**

DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	4,376.66
TELEPHONE	CENTURYLINK	164.75
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	9.24
SMALL EQUIPMENT	UMPQUA BANK	819.93
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

**COUNTY FAIR FUND**

**NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	602.56
WATER	CITY OF ONTARIO	626.83

SOLAR PROJECT	ROGER FINDLEY	1,569.33
POWER,ELECTRIC	IDAHO POWER COMPANY	359.13

**SPECIAL TRANSPORT.FUND  
NON-DEPARTMENTAL**

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	68,841.00
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**JUVENILE CRIME PREVENTION  
NON-DEPARTMENTAL**

ELECTRONIC MONITORING	U S BANK	80.45
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	6,250.00
DETENTION	ADA COUNTY JUVENILE COURT SERV	4,320.00
FAMILY FLEX/YDC	COMMUNITY IN ACTION	1,235.00
FAMILY FLEX/YDC	T V YOUTH DEVELOPMENT ACADEMY	750.00

**CRT FACILITIES SECURITY  
NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.04
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**MENTAL HEALTH FUND  
NON-DEPARTMENTAL**

A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,341.65
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	166,455.99
SPECIAL PAYMENTS	LIFEWAYS INC	8,040.55

**HEALTHY START  
NON-DEPARTMENTAL**

TRAVEL/TRAINING	UMPQUA BANK	335.00
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**CVSO EXPANSION FUND  
NON-DEPARTMENTAL**

TRAVEL	CONNIE TANAKA	591.50
VEHICLE PURCHASE	LES SCHWAB WAREHOUSE CENTER	1,701.16
VEHICLE PURCHASE	UMPQUA BANK	784.31

**EXTENSION SERVICE DIST  
NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	CENTURYLINK	170.73
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	69.95
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	607.39
EXT SMALL EQUIPMENT	MALHEUR CO EXTENSION OFFICE	2,032.13

**CAR POOL FUND  
NON-DEPARTMENTAL**

SERVICE & REPAIRS	COMPLETE OFFICE	8.40
GASOLINE	FARMERS SUPPLY COOP	518.65
GASOLINE	UMPQUA BANK	43.72

**GEN CO EQUIP FUND**  
**NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	1,065.96
EQUIPMENT PURCHASE	MAILFINANCE	1,795.05
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	457.59