

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 3/01/20 TO 3/31/20**

**GENERAL FUND**

**COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	107.61
REIMBURSED TRAVEL	UMPQUA BANK	842.57

**GENERAL FUND**

**INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,796.42
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
OFFICE SUPPLIES	UMPQUA BANK	134.20

**GENERAL FUND**

**COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.93
OFFICE SUPPLIES	UMPQUA BANK	15.00

**GENERAL FUND**

**COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	176.41
OFFICE SUPPLIES	UMPQUA BANK	785.18

**GENERAL FUND**

**ASSESSOR**

TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	632.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	331.86
OFFICE SUPPLIES	UMPQUA BANK	114.62

**GENERAL FUND**

**ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	CHAVES CONSULTING INC	442.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	126.26
OFFICE SUPPLIES	UMPQUA BANK	98.68

**GENERAL FUND**

**COUNTY TREASURER/TAX**

OFFICE SUPPLIES	U S BANK	12.23
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.70

**GENERAL FUND**

**DISTRICT ATTORNEY**

VICTIM PROGRAM EXPENSES	U S BANK	156.62
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,013.83
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	476.68

VICTIM PROGRAM EXPENSES	UMPQUA BANK	359.66
<b>GENERAL FUND</b>		
<b>C.A.M.I./D.A.</b>		
TRAINING	UMPQUA BANK	940.00
<b>GENERAL FUND</b>		
<b>ONTARIO JUSTICE COURT</b>		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.57
OFFICE SUPPLIES	UMPQUA BANK	121.68
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00
<b>GENERAL FUND</b>		
<b>JUVENILE DEPARTMENT</b>		
SUPPORT SERVICES	U S BANK	7.00
TRAVEL	MALHEUR COUNTY CAR POOL	1,426.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	440.93
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	246.50
<b>GENERAL FUND</b>		
<b>COURTHOUSE</b>		
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	28,335.37
WATER/GARBAGE	CITY OF VALE	520.66
COURTHOUSE REPAIRS	LES SCHWAB WAREHOUSE CENTER	254.50
CAPITAL OUTLAY	ALARMCO INC	1,307.05
COURTHOUSE REPAIRS	HOLCOMB CONSTRUCTION INC	1,440.00
POWER	IDAHO POWER COMPANY	1,996.96
COURTHOUSE REPAIRS	MALHEUR COUNTY CAR POOL	0.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.33
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	1,271.42
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	55.92
HEAT	CASCADE NATURAL GAS CORP	1,103.19
<b>GENERAL FUND</b>		
<b>PLANNING/ZONING</b>		
OFFICE SUPPLIES	U S BANK	159.31
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	79.80
PLANNING COMM EXP	UMPQUA BANK	50.00
<b>GENERAL FUND</b>		
<b>NON PROGRAM</b>		
CAPITAL OUTLAY GOODFELLOW	COLEYS GLASS CO LLC	6,199.82
COUNTY LAND EXPENSES	FREEDOM CLEANING SERVICES INC	5,800.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	87.81
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,884.80
PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	2,025.00
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	10,000.00

PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	2,250.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37
PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	725.00

**GENERAL FUND**

**SHERIFF**

CAPITAL OUTLAY	WITHNELL DODGE	24,643.61
TELEPHONE	CENTURYLINK	38.49
STATE/FINGERPRINTING	OR STATE POLICE	720.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	415.88
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH DODGE	509.59
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	654.42
SEARCH & RESCUE	UMPQUA BANK	2,440.74
OFFICE SUPPLIES	STAPLES CREDIT PLAN	600.03
VALE/FUEL	WEX BANK	6,615.53

**GENERAL FUND**

**JAIL**

POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,242.52
REPAIRS	OVERHEAD DOOR CO INC	920.39
FOOD & KITCHEN EXP	SHAMROCK FOODS	6,535.84
MEDICAL SERV.& SUPPLIES	T V ANESTHESIA PC	1,050.00
INMATE SUPPLIES	DASH	647.10
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MEDICAL CENTER ON	1,782.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	551.32
POWER,GAS,WATER	IDAHO POWER COMPANY	1,987.40
FOOD & KITCHEN EXP	UMPQUA BANK	432.95
OFFICE SUPPLIES	STAPLES CREDIT PLAN	200.31
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	31,686.92
REPAIRS	ENHANCED T & D INC	1,818.18
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,956.68
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,875.00
MAINT/LIVE SCAN MACHINE	CROSSMATCH TECHNOLOGIES INC	1,781.60
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	2,679.94

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,600.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	195.78

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.31
EXERCISES	UMPQUA BANK	8,813.75
DISASTER SUPPLIES	FIRST AID GLOBAL LLC	5,700.00
DISASTER SUPPLIES	FIRST AID GLOBAL LLC	5,700.00

**GENERAL FUND****HEALTH DEPT**

UTILITIES	IDAHO POWER COMPANY	800.70
OFFICE SUPPLIES	WALMART COMMUNITY	785.36
TRAVEL/TRAINING	FOUR RIVERS CULTURAL CENTER	787.30
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,417.93
JANITOR/BLDG MAINTENANCE	COLEYS GLASS CO LLC	673.21
CLINICAL SERVICES	JAMES SETZER	2,500.00
TRAVEL/TRAINING	NAPA AUTO PARTS	28.58
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	756.00
OFFICE SUPPLIES	U S BANK	743.60
TELEPHONE	CENTURYLINK	439.52
OFFICE SUPPLIES	TRACY BUSTER	1,848.37
TRAVEL/TRAINING	MAAPP	963.78
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	44.84
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	10,000.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	692.63
CLINIC EXPENSE	ANDA INC	2,147.33
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	20,959.32
OFFICE SUPPLIES	UMPQUA BANK	4,885.19
UTILITIES	IDAHO POWER COMPANY	740.69
JANITOR/BLDG MAINTENANCE	PEAK ALARM CO INC	583.80

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

ST.D.E.Q./MALHEUR CO.	OR D E Q	600.00
TRAVEL/MALHEUR COUNTY	MALHEUR COUNTY CAR POOL	177.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	103.11
OFFICE SUPPLIES	UMPQUA BANK	1,169.99

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

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.96
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

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

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	367.26
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	2.22
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	327.46

**GENERAL FUND****WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	52.43
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**GENERAL FUND****WEED CONTROL**

TRAVEL/TRAINING	MALHEUR COUNTY CAR POOL	40.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
PARTS & REPAIRS	NAPA AUTO PARTS	18.47
BLM FIRE CONTRACT SERVICE	UMPQUA BANK	126.40

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

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.31
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**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**

WEED CONTROL EXPENSE	FARMERS SUPPLY COOP	549.05
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	1,122.38
JV FUEL	MATTESONS	1,630.17
SIGNS & POSTS	NEWMAN TRAFFIC SIGNS	1,049.87
JV PARTS,REPAIRS	ARNOLD MACHINERY CO	1,580.61
TIRES	LES SCHWAB WAREHOUSE CENTER	2,477.77
RD EQUIP/PARTS,REPAIRS	COLEYS GLASS CO LLC	215.00
JV PARTS,REPAIRS	NAPA AUTO PARTS	2,921.43
JV PARTS,REPAIRS	D & B SUPPLY	898.65
CAR POOL-TIRES,PARTS,REPA	CAMPO & POOLE DISTRIBUTING LLC	595.69
JV PARTS,REPAIRS	KENWORTH SALES COMPANY	875.60
RD EQUIP/PARTS,REPAIRS	COASTLINE EQUIPMENT	2,488.93
JV TIRES,SUPPLIES	WILSON POINT S	2,577.98
SHOP TELEPHONE/UTILITIES	CITY OF VALE	125.95
JV OFFICE SUPPLIES	U S BANK	1,766.64
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.85
WEED CONTROL EXPENSE	FARMERS SUPPLY COOP	716.91
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	976.75
CAR POOL-TIRES,PARTS,REPA	MALHEUR CO ROAD DEPT	594.03
JV PARTS,REPAIRS	UTILITY TRAILER SALES OF BOISE	733.79
JV FUEL	MATTESONS	3,390.93
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	907.77
JV WEED CONTROL	HELENA AGRI-ENTERPRISES LLC	42,971.41
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	1,468.33
SIGNS & POSTS	DENTINGER FEED & SEED CO INC	1,153.17
CULVERTS	WARRINGTON IRRIGATION INC	2,205.38

**SURVEYOR CORNER PRESERV.****NON-DEPARTMENTAL**

TRAVEL	U S BANK	572.81
<b>COMMUNITY CORRECTIONS</b>		
<b>NON-DEPARTMENTAL</b>		
UTILITIES	IDAHO POWER COMPANY	507.33
GRANT RE-ENTRY	OXFORD HOUSE ACCEPTANCE	1,500.00
GRANT CONTRACTED SERVICES	LIFEWAYS INC	17,500.00
GRANT RE-ENTRY	U S BANK	727.68
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	37.38
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	521.05
UTILITIES	IDAHO POWER COMPANY	490.44
GRANT TRAVEL/TRAINING	WEX BANK	186.60
<b>LAW LIBRARY</b>		
<b>NON-DEPARTMENTAL</b>		
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	813.18
<b>BOAT LICENSE FUND</b>		
<b>NON-DEPARTMENTAL</b>		
OPERATING EXP/MARINE BRD	WEX BANK	532.26
<b>AMBULANCE SERVICE DIST.</b>		
<b>NON-DEPARTMENTAL</b>		
DIRECT PAYMENTS TO PROVID	VALE AMBULANCE SERVICE	41,529.00
DIRECT PAYMENTS TO PROVID	JORDAN VALLEY AMBULANCE	9,400.00
DIRECT PAYMENTS TO PROVID	ONTARIO FIRE & RESCUE	7,800.00
DIRECT PAYMENTS TO PROVID	ADRIAN Q R U	12,750.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	8.70
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	10,149.85
SMALL EQUIPMENT	UMPQUA BANK	204.94
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
<b>COUNTY FAIR FUND</b>		
<b>NON-DEPARTMENTAL</b>		
POWER,ELECTRIC	IDAHO POWER COMPANY	687.18
SOLAR PROJECT	ROGER FINDLEY	769.98
FAIR ENTERTAINMENT	PARADIGM TALENT AGENCY	2,500.00
WATER	CITY OF ONTARIO	826.90
REPAIRS,MAINTENANCE	WEATHERBYS CUSTOMS	766.53
POWER,ELECTRIC	IDAHO POWER COMPANY	545.96
GAS, UTIL.	CASCADE NATURAL GAS CORP	332.36
SOLAR PROJECT	ROGER FINDLEY	769.98
<b>SPECIAL TRANSPORT.FUND</b>		
<b>NON-DEPARTMENTAL</b>		
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	65,672.00

**JUVENILE CRIME PREVENTION****NON-DEPARTMENTAL**

ELECTRONIC MONITORING DETENTION	U S BANK	15.00
DETENTION	NORCOR JUVENILE CORRECTIONS	900.00
ELECTRONIC MONITORING	ADA COUNTY JUVENILE COURT SERV	2,592.00
FAMILY FLEX/YDC	BRK MANAGEMENT SERVICES INC	515.50
	BOYS & GIRLS CLUB WESTERN T V	3,125.00

**CRT FACILITIES SECURITY****NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.08
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**MENTAL HEALTH FUND****NON-DEPARTMENTAL**

ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	187,235.73
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**HEALTHY START****NON-DEPARTMENTAL**

EDUCATION GRANT MATERIALS	STAPLES CREDIT PLAN	440.08
EDUCATION GRANT MATERIALS	COLEYS GLASS CO LLC	852.79
EDUCATION GRANT MATERIALS	HENNEY CARPENTRY	3,789.00
EDUCATION GRANT MATERIALS	U S BANK	10.00

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

TRAVEL	WEX BANK	31.03
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**WOLF DEPREDATION FUND****NON-DEPARTMENTAL**

REIMBURSED CO EXPENSES	MALHEUR CO	1,962.95
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**EXTENSION SERVICE DIST****NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	474.89
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**BUILDING PROGRAM****NON-DEPARTMENTAL**

FUEL/VEHICLE MAINT	MALHEUR COUNTY CAR POOL	51.20
CAPITAL OUTLAY	PALOMA COMPUTERS	1,868.84
TRAINING & CONTINUING ED	INTERNATIONAL CODE COUNCIL INC	553.28
CAPITAL OUTLAY	QUALITY FLOORS & CONSTRUCTION	4,921.22
CAPITAL OUTLAY	APPLE VALLEY ELECTRIC INC	1,500.00
CAPITAL OUTLAY	UMPQUA BANK	1,590.35
FUEL/VEHICLE MAINT	WEX BANK	127.52

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

GASOLINE	FARMERS SUPPLY COOP	28.60
GASOLINE	UMPQUA BANK	19.20
GASOLINE	WEX BANK	246.26

**IS TECH FUND**

**NON-DEPARTMENTAL**

EQUIPMENT	UMPQUA BANK	139.64
EQUIPMENT	STRICTLY TECHNOLOGY	15,977.48

**GEN CO EQUIP FUND**

**NON-DEPARTMENTAL**

COUNTY DEPT.PHONE SERVICE	CENTURYLINK	467.45
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,060.55
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	933.87
PHONE SYS MAINT	UMPQUA BANK	50.34
PHONE SYS MAINT	ENHANCED T & D INC	957.21