

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 4/01/20 TO 4/30/20**

**GENERAL FUND
COUNTY COURT**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	74.65
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	134.37
TRAVEL	MALHEUR CO CAR POOL	108.40

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,686.42
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
COMPUTER MAINTENANCE	STRICTLY TECHNOLOGY	727.46

**GENERAL FUND
COUNTY COUNSEL**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	5.15
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	37.18

**GENERAL FUND
COUNTY CLERK**

BALLOT PRINTING/CODING	MALHEUR E S D	1,314.07
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	1,243.75
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	500.50
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	338.72
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	6,379.01

**GENERAL FUND
ASSESSOR**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	0.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	338.02
TRAVEL & TRAINING	MALHEUR CO CAR POOL	450.80
OFFICE SUPPLIES	UMPQUA BANK	73.96
TRAVEL & TRAINING	MALHEUR CO CAR POOL	477.60

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	404.30
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	130.58
OFFICE SUPPLIES	INTERSTATE BUSINESS FORMS	901.11
SMALL EQUIPMENT	UMPQUA BANK	99.31
OFFICE SUPPLIES	DOMINICK'S QUICK PRINT	565.00

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.93
OFFICE SUPPLIES	UMPQUA BANK	130.39

GENERAL FUND

DISTRICT ATTORNEY

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,013.83
SERVICE CONTRACT/KARPEL	KARPEL SOLUTIONS INC	7,749.00
VICTIM PROGRAM EXPENSES	COMPLETE OFFICE	557.54
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	492.97
VICTIM PROGRAM EXPENSES	MALHEUR CO CAR POOL	162.40
VICTIM PROGRAM EXPENSES	UMPQUA BANK	736.10

GENERAL FUND

C.A.M.I./D.A.

GENERAL FUND

ONTARIO JUSTICE COURT

UTILITIES	CITY OF ONTARIO	66.08
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.66
OFFICE SUPPLIES	UMPQUA BANK	194.54
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND

JUVENILE DEPARTMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	441.01
TRAVEL	MALHEUR CO CAR POOL	664.80
OFFICE SUPPLIES	UMPQUA BANK	189.95
TRAVEL	MALHEUR CO CAR POOL	329.20

GENERAL FUND

COURTHOUSE

WATER/GARBAGE	CITY OF VALE	520.66
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	595.56
POWER	IDAHO POWER COMPANY	1,971.72
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.91
COURTHOUSE REPAIRS	KINNEY INDUSTRIES INC	897.43
HEAT	CASCADE NATURAL GAS CORP	630.63

GENERAL FUND

PLANNING/ZONING

OFFICE SUPPLIES	U S BANK	30.57
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	84.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	84.15
TRAVEL & TRAINING	MALHEUR CO CAR POOL	0.80
OFFICE SUPPLIES	UMPQUA BANK	439.02

GENERAL FUND**SOLID WASTE**

OFC SUPPLIES/BOOKS	INTERSTATE BUSINESS FORMS	539.55
DEQ SURCHARGES	OR D E Q	3,198.41

GENERAL FUND**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,884.80
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	47.17
BD PROP TAX APPEALS	MALHEUR CO EQUIPMENT RESERVE	14.55
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	136.38
PREDATORY ANIMAL CONTROL	U S D A	27,576.09
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37
POSTAGE/COURTHOUSE	U S POSTMASTER VALE	2,868.90
PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	625.00
PREDATORY ANIMAL CONTROL	BAKER AIRCRAFT	6,678.00
PREDATORY ANIMAL CONTROL	MIKE SKINNER	910.00

GENERAL FUND**SHERIFF**

UNIFORMS & EQUIPMENT	U S BANK	267.00
CAPITAL OUTLAY	TATE THOMAS TURNER	525.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	427.09
LAW ENFORCE.SCHOOL	UMPQUA BANK	417.20
LAW ENFORCE.SCHOOL	U S BANK	1,014.70

GENERAL FUND**JAIL**

PROGRAM EXPENSE (SCAAP)	JUSTICE BENEFITS INC	812.24
POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	2,165.51
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,875.00
REPAIRS	T V PLUMBING & DRAIN SERVICE	1,987.00
FOOD & KITCHEN EXP	SHAMROCK FOODS	11,403.93
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	645.36
POWER,GAS,WATER	IDAHO POWER COMPANY	1,871.73
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	563.79
REPAIRS	KINNEY INDUSTRIES INC	11,809.75
MEDICAL SERV.& SUPPLIES	UMPQUA BANK	241.67
INMATE SUPPLIES	BOB BARKER COMPANY INC	577.68
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,274.80
INMATE SUPPLIES	ICS JAIL SUPPLIES INC	570.00

GENERAL FUND**MCSO COMMUNICATION CENTER**

MAINTENANCE	STONEHENGE PROPERTIES LTD-REVC	4,512.45
TELEPHONE	CENTURYLINK	38.29

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	204.51
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,119.30

GENERAL FUND

EMERGENCY MANAGEMENT

DISASTER SUPPLIES	FIRST AID GLOBAL LLC	5,700.00
SAFETY COMMITTEE EXP	MALHEUR CO EQUIPMENT RESERVE	0.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.41
DISASTER SUPPLIES	FIRST AID GLOBAL LLC	5,700.00
DISASTER SUPPLIES	U S BANK	541.50

GENERAL FUND

HEALTH DEPT

OFFICE SUPPLIES	COMPLETE OFFICE	2,919.81
TELEPHONE	CENTURYLINK	438.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	45.99
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
GRANT EXPENSE	MCKESSON MEDICAL SURGICAL	1,053.82
UTILITIES	IDAHO POWER COMPANY	616.78
OFFICE SUPPLIES	STAPLES CREDIT PLAN	672.59

GENERAL FUND

ENVIRONMENTAL HEALTH

OFFICE SUPPLIES	INTERSTATE BUSINESS FORMS	56.50
ST.D.E.Q./MALHEUR CO.	OR D E Q	600.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	92.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	107.57
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	239.60
PUBLIC. & EDUC.MATERIALS	UMPQUA BANK	40.53
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	258.80

GENERAL FUND

VETERANS SERVICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.16
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

MATERIALS & SUPPLIES	NAPA AUTO PARTS	49.55
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	3.60
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	245.27
M.A.P. FUNDS-STATE	MALHEUR CO ROAD DEPT	711.60

GENERAL FUND

WATERMASTER

OFFICE EXPENSE	MALHEUR CO EQUIPMENT RESERVE	55.93
----------------	------------------------------	-------

GENERAL FUND**EXTENSION SERVICE**

BLDG MAINTENANCE	O S U EXTENSION SERVICE	4,000.00
------------------	-------------------------	----------

GENERAL FUND**WEED CONTROL**

PARTS & REPAIRS	LES SCHWAB WAREHOUSE CENTER	84.53
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	37.00
PARTS & REPAIRS	UMPQUA BANK	862.37
BLM FIRE CONTRACT SERVICE	HELENA AGRI-ENTERPRISES LLC	8,484.16
TRAVEL/TRAINING	MALHEUR CO CAR POOL	73.00

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.75
-----------	------------------------------	-------

ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

MCDC OPERATING EXPENSES	YTURRI ROSE LLP	2,980.00
MCDC OPERATING EXPENSES	YTURRI ROSE LLP	3,826.50
MCDC OPERATING EXPENSES	LONNY HYTREK CPA PC	4,250.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND**NON-DEPARTMENTAL**

JV PARTS,REPAIRS	ONTARIO BEARING & HYDRAULIC	671.16
TIRES	LES SCHWAB WAREHOUSE CENTER	1,725.80
RD EQUIP/PARTS,REPAIRS	WESTERN STATES CAT	3,313.23
OFFICE SUPPLIES	COMPLETE OFFICE	109.80
JV WEED CONTROL	U S BANK	606.72
SHOP TELEPHONE/UTILITIES	CITY OF VALE	125.95
CULVERTS	WARRINGTON IRRIGATION INC	2,290.38
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,387.19
RD EQUIP/PARTS,REPAIRS	BIG VALLEY SUPPLY INC	330.00
SHOP TOOLS & SUPPLIES	AMERIPRIDE LINEN/APPAREL SERV	553.37
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT	3,487.61
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	850.00
JV PARTS,REPAIRS	CAPS OF VALE	530.26
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.42
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	766.69
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	554.68
JV OTHER MATERIALS	FARWEST STEEL	10,703.78
RD EQUIP/PARTS,REPAIRS	U S BANK	225.97

ROAD EQUIPMENT FUND**NON-DEPARTMENTAL**

EQUIPMENT PURCHASE	BIG VALLEY SUPPLY INC	4,061.91
--------------------	-----------------------	----------

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

OFFICE SUPPLIES-D/P	U S BANK	599.79
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	245.96
UTILITIES	CITY OF ONTARIO	165.24
W/R FACILITY OPER.COSTS	STAN'S HEATING INC	606.75
GRANT RE-ENTRY	ECONOMY INN	664.80
TELEPHONE	CENTURYLINK	542.53
W/R FACILITY OPER.COSTS	DELTA FIRE SYSTEMS INC	1,687.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	35.68
UTILITIES	IDAHO POWER COMPANY	463.81
UTILITIES	CASCADE NATURAL GAS CORP	244.37
GRANT RE-ENTRY	ECONOMY INN	664.80
WORK CREW SUPPLIES	U S BANK	321.98

LAW LIBRARY**NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	853.84
------------------------	------------------------	--------

CORRECTIONS ASSESSMENT**NON-DEPARTMENTAL**

CORRECTIONS PROGRAMS	TRAINING AND EMPLOYMENT CONSOR	1,650.00
CORRECTIONS PROGRAMS	T F P THERAPEUTIC SERVICES INC	1,650.00
CORRECTIONS PROGRAMS	NANCY HAIDLE	1,065.00

AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.31
DISPOSABLE MED.SUPPLIES	UMPQUA BANK	1,768.20
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

WATER	CITY OF ONTARIO	953.08
REPAIRS,MAINTENANCE	WARRINGTON IRRIGATION INC	53.41
GAS & OIL	FARMERS SUPPLY COOP	97.62
INSURANCE,BONDS	FIELD WALDO INS AGENCIES INC	586.25
REPAIRS,MAINTENANCE	ALBERT CHRISTIANI CONSTRUCTION	630.00
POWER,ELECTRIC	IDAHO POWER COMPANY	476.91
GENERAL SUPPLIES	MALHEUR FEDERAL CREDIT UNION	1,335.68

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	97,784.00
STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	18,339.00
JUVENILE CRIME PREVENTION		
NON-DEPARTMENTAL		
FAMILY FLEX/YDC	U S BANK	187.32
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.04
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
SPECIAL PAYMENTS	LIFEWAYS INC	35,458.15
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,825.89
SPECIAL PAYMENTS	LIFEWAYS INC	463,464.22
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
OFFICE SUPPLIES	UMPQUA BANK	66.68
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT CN NETWORK CHARGES	JIVE COMMUNICATIONS INC	996.05
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	409.39
BUILDING PROGRAM		
NON-DEPARTMENTAL		
ELECTRICAL PROGRAM	QUALITY FLOORS & CONSTRUCTION	3,989.00
FUEL/VEHICLE MAINT	MALHEUR CO CAR POOL	18.00
SMALL EQUIPMENT	UMPQUA BANK	3,085.04
ELECTRICAL PROGRAM	MALHEUR CO CAR POOL	331.60
INSURANCE RESERVE		
NON-DEPARTMENTAL		
UNEMPLOYMENT PAYMENTS	OR EMPLOYMENT TAX	2,019.88
LIABILITY/FIRE PAYMT	C I S TRUST	2,239.05
WORKERS COMP PAYMT	OR DEPT OF REVENUE	2,221.38
LIABILITY/FIRE PAYMT	C I S TRUST	1,961.75
CAR POOL FUND		
NON-DEPARTMENTAL		
GASOLINE	FARMERS SUPPLY COOP	309.04
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	466.45

COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
COPY PAPER/MAINT	UMPQUA BANK	75.98
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	634.53
PHONE SYS MAINT	ENHANCED T & D INC	957.21