

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 4/01/21 TO 4/30/21**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.13
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**GENERAL FUND
INFORMATION SERVICES**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,275.17
SMALL EQUIPMENT	UMPQUA BANK	501.86
SMALL EQUIPMENT	STRICTLY TECH	25.86

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
OFFICE SUPPLIES	STRICTLY TECH	569.00

**GENERAL FUND
COUNTY CLERK**

BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	2,923.75
BALLOT PRINTING/CODING	MALHEUR E S D	1,017.25
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	6,452.34
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	164.80

**GENERAL FUND
ASSESSOR**

OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	656.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	307.50
SMALL EQUIPMENT	UMPQUA BANK	249.99
TRAVEL & TRAINING	MALHEUR CO CAR POOL	506.80
MAP MAINTENANCE	OR DEPT OF REVENUE	4,080.00

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.52
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**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.56
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**GENERAL FUND
DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO ADMIN OFFICE	7,279.69
BOOKS/CD SERVICE	U S BANK	81.00

VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	429.13
VICTIM PROGRAM EXPENSES	UMPQUA BANK	372.74

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	11.95
OFFICE SUPPLIES	UMPQUA BANK	429.11
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND

JUVENILE DEPARTMENT

DETENT.& DET.ALTERNATIVES	CANYON COUNTY JUVENILE DETENTI	999.60
STAFF TRAINING	U S BANK	485.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	369.93
TRAVEL	MALHEUR CO CAR POOL	666.80

GENERAL FUND

COURTHOUSE

WATER/GARBAGE	CITY OF VALE	602.24
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	1,875.01
POWER	IDAHO POWER COMPANY	2,168.53
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.66
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	674.00
HEAT	CASCADE NATURAL GAS CORP	648.28
COURTHOUSE REPAIRS	AMAZON CAPITAL SERVICES	71.68

GENERAL FUND

PLANNING/ZONING

OFFICE SUPPLIES	STRICTLY TECH	1,894.53
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	75.11
PLANNING COMM EXP	UMPQUA BANK	197.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	28.78
OFFICE SUPPLIES	STRICTLY TECH	308.00

GENERAL FUND

SOLID WASTE

MAINTENANCE	D GEORGE CHADWICK JR	700.00
DEQ SURCHARGES	OR D E Q	2,302.42

GENERAL FUND

NON PROGRAM

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
PREDATORY ANIMAL CONTROL	U S D A	8,303.30

MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	109.44
GOODFELLOW ST BLDG	STAN'S HEATING INC	228.00
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	10,000.00
POSTAGE/COURTHOUSE	U S POSTMASTER VALE	3,057.48
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33

GENERAL FUND

SHERIFF

OFFICE SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	74.54
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	423.12
UNIFORMS & EQUIPMENT	PROFORCE LAW ENFORCEMENT	1,811.12
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	342.19
BVP GRANT EXPENSE	ACCUSHAPE INC TICARBONITE ARM	3,236.00
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,759.84
UNIFORMS & EQUIPMENT	SYMBOL ARTS	1,331.50
STATE/FINGERPRINTING	OR STATE POLICE	2,070.00
OFFICE SUPPLIES	UMPQUA BANK	284.43
VALE/FUEL	WEX BANK	8,171.50

GENERAL FUND

JAIL

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	6,477.11
POWER,GAS,WATER	CITY OF VALE	2,839.37
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,916.87
FOOD & KITCHEN EXP	SHAMROCK FOODS	6,479.25
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	923.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	5,404.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	413.50
POWER,GAS,WATER	IDAHO POWER COMPANY	1,930.59
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,043.55
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	519.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	412.86
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	6,998.95
REPAIRS	STAN'S HEATING INC	2,282.75
OFFICE SUPPLIES	UMPQUA BANK	584.65
TRAINING	MALHEUR CO CAR POOL	260.80

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
CAPITAL OUTLAY	FEDERAL ENGINEERING INC	59,440.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	147.73
TELEPHONE	CENTURYLINK	40.84
OFFICE SUPPLIES	UMPQUA BANK	42.44

GENERAL FUND

EMERGENCY MANAGEMENT

EQUIPMENT	STRICTLY TECH	10,315.95
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
OFFICE SUPPLIES	UMPQUA BANK	204.30

GENERAL FUND**HEALTH DEPT**

EQUIPMENT MAINTENANCE	ALLIED BUSINESS SOLUTIONS INC	585.00
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	1,032.25
TELEPHONE	VERIZON WIRELESS	610.74
OFFICE SUPPLIES	U S BANK	582.09
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	869.00
OFFICE SUPPLIES	CARLINA JENSEN	800.00
CONTRACTED SERVICES	ALTRUISTIC RECOVERY LLC	14,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	60.82
LAB REG.& LICENSING FEE	UMPQUA BANK	505.27
OFFICE SUPPLIES	MATSY'S RESTAURANT & CATERING	765.00
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	2,730.31
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	854.68
UTILITIES	IDAHO POWER COMPANY	557.32
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	560.76
ADVERTISING	LAPODEROSA	700.00

GENERAL FUND**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,400.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	95.71
PROFESSIONAL FEES	UMPQUA BANK	652.10
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	138.27
OFFICE SUPPLIES	STRICTLY TECH	143.20
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	435.20

GENERAL FUND**VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.61
TELEPHONE	CENTURYLINK	41.26
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND**MARINE & PARK**

SMALL EQUIPMENT	STRICTLY TECH	584.84
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.14
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	198.27
TELEPHONE	CENTURYLINK	35.50
BULLY CRK - GROUNDS	BRADY INDUSTRIES LLC	907.04

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.89
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GENERAL FUND**WEED CONTROL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	CENTURYLINK	72.32
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	161.60
TRAVEL/TRAINING	MALHEUR CO CAR POOL	90.80

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.87
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ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
MCDC OPERATING EXPENSES	WHEATLAND INSURANCE CENTER INC	1,274.00

ROAD FUND**NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	CITY OF VALE	125.95
JV FUEL	MATTESONS	4,125.91
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO SU	604.38
TIRES	LES SCHWAB WAREHOUSE CENTER	808.43
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,152.82
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	1,460.00
JV PARTS,REPAIRS	KENWORTH SALES COMPANY	1,354.80
JV TIRES,SUPPLIES	BESTDRIVE BOISE	797.00
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #2	134,318.46
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #3	119,768.67
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #4	67,426.78
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #5 ACCOUNT 599	53,818.93
HARDWARE/SOFTWARE	U S BANK	130.57
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.23
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	535.19
SHOP TELEPHONE/UTILITIES	CENTURYLINK	72.32
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	2,302.70
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	995.58
JV CULVERTS	WARRINGTON IRRIGATION INC	2,936.34
JV WEED CONTROL	HELENA AGRI-ENTERPRISES LLC	31,632.10
OFFICE SUPPLIES	STRICTLY TECH	79.99

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

W/R FACILITY OPER.COSTS	FRUITLAND ELECTRIC INC	1,616.58
WORK CREW SUPPLIES	U S BANK	52.67

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.10
GRANT CONTRACTED SERVICES	LIFEWAYS INC	17,500.00
TELEPHONE	CENTURYLINK	336.00
W/R FACILITY OPER.COSTS	DELTA FIRE SYSTEMS INC	1,393.00
TRAVEL/VEH MAINTENANCE	WEX BANK	335.90
UTILITIES	IDAHO POWER COMPANY	410.50
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	179.94

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	896.53
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	853.84

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	UMPQUA BANK	62.97
OPERATING EXP/MARINE BRD	WEX BANK	640.47

AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.35
PROVIDER EDUCATION FUND	TARGETSOLUTIONS LEARNING LLC	3,596.40
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

SOLAR PROJECT	ROGER FINDLEY	769.98
FAIR ADVERTISING	MALHEUR MEDIA LLC	666.00
WATER	CITY OF ONTARIO	545.36
OFFICE SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	75.00
INSURANCE,BONDS	FIELD WALDO INSURANCE AGENCIES	602.00
REPAIRS,MAINTENANCE	COMFORT ZONE HEATING AND COOLI	1,384.00

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

STIF DISCRETIONARY PMTS	MALHEUR COUNCIL ON AGING	300,351.00
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	57,871.00

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

DETENTION	CANYON COUNTY JUVENILE DETENTI	3,462.90
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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	48,658.58
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,209.27
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	154,346.81
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38
MHS ALLOTMENT	LIFEWAYS INC	36,291.21

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

ADVERT & PROMOTIONS	UMPQUA BANK	104.40
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EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

OFFICE MAINT/REPAIRS	STAN'S HEATING INC	227.50
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BUILDING PROGRAM**NON-DEPARTMENTAL**

SMALL EQUIPMENT	PALOMA COMPUTERS LLC	5,006.20
TRAINING & CONTINUING ED	OR BUILDING OFFICIALS ASSOCIAT	525.00
SUPPLIES	UMPQUA BANK	683.48
FUEL/VEHICLE MAINT	WEX BANK	388.92

INSURANCE RESERVE**NON-DEPARTMENTAL**

LIABILITY/FIRE PAYMT	C I S TRUST	3,271.07
WORKERS COMP PAYMT	OR DEPT OF REVENUE	2,052.00

CAR POOL FUND**NON-DEPARTMENTAL**

VEHICLE PURCHASE	MALHEUR CO	5,000.00
GASOLINE	WEX BANK	601.19

GEN CO EQUIP FUND**NON-DEPARTMENTAL**

OFFICE SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	899.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00