

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 5/01/20 TO 5/31/20**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	140.50
TRAVEL	MALHEUR CO CAR POOL	7.20

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,500.17
LICENSING	PAGEFREEZER SOFTWARE INC	3,985.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
CONTRACTED SERVICES	KNOWBE4 INC	12,052.80

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.31
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**GENERAL FUND
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	184.44
OFFICE SUPPLIES	UMPQUA BANK	177.69

**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	332.11
TRAVEL & TRAINING	MALHEUR CO CAR POOL	316.00
OFFICE SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	718.92

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	36.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	126.92
OFFICE SUPPLIES	UMPQUA BANK	45.15

**GENERAL FUND
COUNTY TREASURER/TAX**

OFFICE SUPPLIES	COLEYS GLASS CO LLC	849.66
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.18

**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,278.52
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	474.45
VICTIM PROGRAM EXPENSES	UMPQUA BANK	126.76

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

EMERGENCY	BRIAN ADAMS	875.00
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**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**

UTILITIES	CITY OF ONTARIO	61.03
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.96
OFFICE SUPPLIES	UMPQUA BANK	112.36
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

**GENERAL FUND
JUVENILE DEPARTMENT**

DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	306.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	436.61
TRAVEL	MALHEUR CO CAR POOL	58.00
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	5,400.00
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	115.00

**GENERAL FUND
COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	520.66
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	989.50
POWER	IDAHO POWER COMPANY	2,070.90
HEATING CONTRACT	CARRIER CORPORATION	825.00
HOUSEKEEPG.SUPPLIES	BILL KINGHORN	750.00
COURTHOUSE REPAIRS	IN-HOUSE FLOORING AND DESIGN	753.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.53
COURTHOUSE REPAIRS	VALE ELECTRIC INC	1,109.51

**GENERAL FUND
PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	83.60
OFFICE SUPPLIES	UMPQUA BANK	181.43
TRAVEL & TRAINING	MALHEUR CO CAR POOL	10.00

**GENERAL FUND
SOLID WASTE**

MAINTENANCE	D GEORGE CHADWICK JR	700.00
OFC SUPPLIES/BOOKS	UMPQUA BANK	8.02

GENERAL FUND

NON PROGRAM

OFFICE EQUIP & MAINT	MALHEUR CO BUILDING PROGRAM	1,922.11
PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	900.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	20.22
GOODFELLOW ST BLDG	FREEDOM CLEANING SERVICES INC	918.75
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,884.80
BUDGET BOARD EXPENSE	UMPQUA BANK	100.95
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND**SHERIFF**

VALE/FUEL	WEX BANK	4,961.05
STATE/FINGERPRINTING	OR STATE POLICE	645.00
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	590.00
TRAVEL/VEH MAINTENANCE	ERS, EMERGENCY RESPONDER SERVI	970.00
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	987.61
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	419.30
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	269.65
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	1,712.39
LAW ENFORCE.SCHOOL	UMPQUA BANK	117.33

GENERAL FUND**JAIL**

MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MEDICAL CENTER -	682.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	3,944.96
POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	SHAMROCK FOODS	6,502.86
POWER,GAS,WATER	IDAHO POWER COMPANY	1,904.58
EQUIP.RESERVE TFR.	MALHEUR CO EQUIPMENT RESERVE	25,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	540.10
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	88.94
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	531.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MEDICAL CENTER ON	1,831.00
MEDICAL SERV.& SUPPLIES	UMPQUA BANK	354.06

GENERAL FUND**MCSO COMMUNICATION CENTER**

TELEPHONE	CENTURYLINK	38.29
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	187.31
OFFICE SUPPLIES	UMPQUA BANK	1,559.00

GENERAL FUND**EMERGENCY MANAGEMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.17
EXERCISES	UMPQUA BANK	862.87

GENERAL FUND

HEALTH DEPT

OFFICE SUPPLIES	ENTERPRISE SALES INC	3,000.00
OFFICE SUPPLIES	DAVE PURCHASE PROJECT	641.60
TELEPHONE	VERIZON WIRELESS	583.03
TELEPHONE	CENTURYLINK	438.52
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	4,341.89
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,225.56
GRANT EXPENSE	QUILTING COMPANY OF OREGON	2,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	89.97
GRANT EXPENSE	SARAH POE	589.14
GRANT EXPENSE	QUILTING COMPANY OF OREGON	1,000.00
UTILITIES	IDAHO POWER COMPANY	469.33
OFFICE SUPPLIES	STAPLES CREDIT PLAN	649.42
GRANT EXPENSE	UMPQUA BANK	645.80

GENERAL FUND**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	600.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	102.72
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	2,178.30
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	1,331.50
PROFESSIONAL FEES	UMPQUA BANK	190.00
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	155.20

GENERAL FUND**VETERANS SERVICE**

TELEPHONE	CENTURYLINK	40.79
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.06
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND**MARINE & PARK**

MATERIALS & SUPPLIES	BRADY INDUSTRIES LLC	614.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	4.72
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	241.27

GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.42
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GENERAL FUND**WEED CONTROL**

BLM FIRE CONTRACT SERVICE	HELENA AGRI-ENTERPRISES LLC	10,969.00
BLM FIRE CONTRACT SERVICE	AMAZON CAPITAL SERVICES	599.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	2,520.00

PARTS & REPAIRS	UMPQUA BANK	199.90
TRAVEL/TRAINING	MALHEUR CO CAR POOL	114.00
BLM FIRE CONTRACT SERVICE	LEADING EDGE AVIATION LLC	38,919.80

GENERAL FUND

COUNTY SURVEYOR

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	28.11
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ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

PROMOTIONS	ARGUS OBSERVER	1,073.72
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND

NON-DEPARTMENTAL

ACCESS RD TO DISTRICTS	RURAL ROAD DIST #2	116,098.64
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #3	102,580.77
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #4	68,580.95
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #5	54,711.99
MAJOR BRIDGE TRANSFER	MALHEUR CO MAJOR BRIDGE FUND	50,923.73
MOTOR FUEL/FLUIDS	MATTESONS	1,467.80
TIRES	LES SCHWAB WAREHOUSE CENTER	2,980.28
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,138.92
MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	9,850.14
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	10,012.66
JV PARTS,REPAIRS	SPENCER FLUID POWER	3,032.64
JV TIRES,SUPPLIES	BESTDRIVE BOISE	750.00
JV TIRES,SUPPLIES	WILSON POINT S	1,604.02
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.91
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	705.28
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	340.17
JV FUEL	CAMPO & POOLE DISTRIBUTING LLC	2,150.36

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

W/R FACILITY OPER.COSTS	BRADY INDUSTRIES LLC	338.42
GRANT CONTRACTED SERVICES	MALHEUR CO	25,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.68

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	853.84
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	505.00

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	WEX BANK	580.95
OPERATING EXP/MARINE BRD	AMAZON CAPITAL SERVICES	75.83
CORRECTIONS ASSESSMENT		
NON-DEPARTMENTAL		
CORRECTIONS PROGRAMS	TRAINING AND EMPLOYMENT CONSOR	1,755.00
AMBULANCE SERVICE DIST.		
NON-DEPARTMENTAL		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.55
DISPOSABLE MED.SUPPLIES	UMPQUA BANK	379.10
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
COUNTY FAIR FUND		
NON-DEPARTMENTAL		
WATER	CITY OF ONTARIO	1,023.44
SOLAR PROJECT	ROGER FINDLEY	769.98
REPAIRS,MAINTENANCE	HOME DEPOT CREDIT SERVICES	560.68
JUVENILE CRIME PREVENTION		
NON-DEPARTMENTAL		
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	601.50
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	665.00
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.47
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,920.79
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	15,049.06
SPECIAL PAYMENTS	LIFEWAYS INC	32,245.62
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
OFFICE SUPPLIES	UMPQUA BANK	195.94
BUILDING PROGRAM		
NON-DEPARTMENTAL		
FUEL/VEHICLE MAINT	WEX BANK	154.27
TRAINING & CONTINUING ED	OR DEPT OF CONSUMER & BUSINESS	750.00
SMALL EQUIPMENT	PALOMA COMPUTERS	2,527.00
SUPPLIES	AMAZON CAPITAL SERVICES	86.92
SUPPLIES	UMPQUA BANK	1,284.89
ELECTRICAL PROGRAM	MALHEUR CO CAR POOL	800.80

CAR POOL FUND

NON-DEPARTMENTAL

GASOLINE	WEX BANK	112.70
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	473.37

GEN CO EQUIP FUND

NON-DEPARTMENTAL

COPY PAPER/MAINT	AMAZON CAPITAL SERVICES	73.76
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00