

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 5/01/19 TO 5/31/19**

GENERAL FUND

COUNTY COURT

OFFICE SUPPLIES	STRICTLY TECHNOLOGY	340.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.00

GENERAL FUND

INFORMATION SERVICES

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,520.17
SMALL EQUIPMENT	UMPQUA BANK	146.89
LICENSING	STRICTLY TECHNOLOGY	716.97
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00

GENERAL FUND

COUNTY CLERK

BALLOT PRINTING/CODING	MALHEUR E S D	697.30
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	175.00

GENERAL FUND

ASSESSOR

OFFICE SUPPLIES	MALHEUR E S D	6.75
OFFICE SUPPLIES	COLUMBIA FORMS & GRAPHICS	711.07
MAP MAINTENANCE	OR DEPT OF REVENUE	1,170.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	325.00

GENERAL FUND

ADMINISTRATIVE OFFICE

SMALL EQUIPMENT	UMPQUA BANK	639.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.00

GENERAL FUND

COUNTY TREASURER/TAX

PUBLICATION/LIEN COSTS	ARGUS OBSERVER	1,278.72
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.00

GENERAL FUND

DISTRICT ATTORNEY

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,197.35
INVESTIGATION	GRAY'S WEST & CO PIONEER CHAPE	1,100.00
VICTIM PROGRAM EXPENSES	UMPQUA BANK	379.28
SUPPORT-TRAVEL/CONF*	MALHEUR CO CAR POOL	505.60
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	450.00
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	987.76

GENERAL FUND**C.A.M.I./D.A.**

TRAINING	UMPQUA BANK	2,089.20
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GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE SUPPLIES	UMPQUA BANK	384.05
UTILITIES	IDAHO POWER COMPANY	255.82
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	12.01
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND**JUVENILE DEPARTMENT**

OFFICE SUPPLIES	U S BANK	178.44
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	216.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	425.00

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	520.66
HEATING CONTRACT	CARRIER CORPORATION	801.25
POWER	IDAHO POWER COMPANY	2,574.58
HOUSEKEEPG.SUPPLIES	BILL KINGHORN	1,656.40
HEATING CONTRACT	WEST TECH BOILER WORKS INC	1,293.50
HOUSEKEEPG.SUPPLIES	UNITED RENTALS INC	959.70
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	14.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00

GENERAL FUND**PLANNING/ZONING**

SMALL EQUIPMENT	UMPQUA BANK	466.56
TRAVEL & TRAINING	MALHEUR CO CAR POOL	13.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	75.00

GENERAL FUND**SOLID WASTE**

MAINTENANCE	MALHEUR CO ROAD DEPT	46.09
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GENERAL FUND**NON PROGRAM**

GOODFELLOW ST BLDG	CITY OF ONTARIO	42.79
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	11.60
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,644.00
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	124.86
BUDGET BOARD EXPENSE	UMPQUA BANK	127.45
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND**SHERIFF**

VALE/FUEL	FARMERS SUPPLY COOP	4,452.95
TRAVEL/VEH MAINTENANCE	CHEVRON & TEXACO CARD SERVICES	1,010.46
SEARCH & RESCUE	LES SCHWAB WAREHOUSE CENTER	694.79
SEARCH & RESCUE	U S BANK	1,020.10
CAPITAL OUTLAY	ONTARIO AUTO RANCH DODGE	25,775.00
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	1,669.76
INVESTIGATION EXP	LEAGUE OF OREGON CITIES	1,452.53
STATE/FINGERPRINTING	OR STATE POLICE	885.00
CAPITAL OUTLAY	ERS, EMERGENCY RESPONDER SERVI	15,483.55
TRAVEL/VEH MAINTENANCE	UMPQUA BANK	1,419.28
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	717.76
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	400.00

GENERAL FUND**JAIL**

INMATE SUPPLIES	BOB BARKER COMPANY INC	679.35
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	4,029.92
POWER,GAS,WATER	CITY OF VALE	2,839.37
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	857.15
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,500.00
REPAIRS	T V PLUMBING & DRAIN SERVICE	390.00
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	7,266.59
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	503.01
POWER,GAS,WATER	IDAHO POWER COMPANY	2,426.58
INMATE SUPPLIES	DASH	575.20
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,796.00
MEDICAL SERV.& SUPPLIES	UMPQUA BANK	290.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	525.00

GENERAL FUND**MCSO COMMUNICATION CENTER**

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	175.00

GENERAL FUND**EMERGENCY MANAGEMENT**

DISASTER SUPPLIES	IDAHO DEPT OF ADMIN,FEDERAL SU	1,500.00
OSFM GRANT EXPENSE	PATRICK L HART	7,382.59
EXERCISES	UMPQUA BANK	887.64
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00

GENERAL FUND**HEALTH DEPT**

JANITOR/BLDG MAINTENANCE	T V PLUMBING & DRAIN SERVICE	125.00
CLINIC EXPENSE	ANDA INC	1,706.23

OFFICE SUPPLIES	U S BANK	30.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	8,695.98
OFFICE SUPPLIES	UMPQUA BANK	334.06
UTILITIES	IDAHO POWER COMPANY	522.88
OFFICE SUPPLIES	BRADY INDUSTRIES LLC	748.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	36.29

GENERAL FUND

ENVIRONMENTAL HEALTH

STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	1,587.71
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	752.24
OFFICE SUPPLIES	UMPQUA BANK	192.95
OFFICE SUPPLIES	STRICTLY TECHNOLOGY	299.99
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	52.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.00

GENERAL FUND

VETERANS SERVICE

TRAVEL	CONNIE TANAKA	754.54
AID TO INDIGENT VETERANS	UMPQUA BANK	100.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	8.29
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	490.88
BULLY CRK - GROUNDS	CAMPO & POOLE DISTRIBUTING LLC	733.14
BULLY CRK - GROUNDS	BRADY INDUSTRIES LLC	269.63
MATERIALS & SUPPLIES	MALHEUR CO ROAD DEPT	223.84
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.61

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
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GENERAL FUND

EXTENSION SERVICE

BLDG MAINTENANCE	O S U EXTENSION SERVICE	4,000.00
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GENERAL FUND

WEED CONTROL

TRAVEL/TRAINING	UMPQUA BANK	63.76
PARTS & REPAIRS	NAPA AUTO PARTS	10.94
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	2,670.00
BLM GRANT CONTRACT SERV	B & J TRADING	6,995.00

GENERAL FUND**COUNTY SURVEYOR**

SEMINARS/CONFERENCES	U S BANK	275.00
MATERIALS & SUPPLIES	UMPQUA BANK	34.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00

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**

SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	409.17
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #2	112,078.46
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #3	98,874.56
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #4	67,891.98
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #5	54,158.43
JV PARTS,REPAIRS	WESTERN STATES EQUIPMENT	1,635.31
JV FUEL	MATTESONS	3,808.36
MAJOR BRIDGE TRANSFER	MALHEUR CO MAJOR BRIDGE FUND	51,718.70
SHOP TOOLS & SUPPLIES	D & B SUPPLY	1,414.97
MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	24,360.03
RD EQUIP/PARTS,REPAIRS	COASTLINE EQUIPMENT	2,393.19
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	842.07
JV PARTS,REPAIRS	NAPA AUTO PARTS	505.01
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.00

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

UTILITIES	IDAHO POWER COMPANY	529.76
UTILITIES	CITY OF ONTARIO	158.96
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	499.46
OFFICE SUPPLIES-D/P	U S BANK	229.84
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH FORD SUBARU	544.28
W/R FACILITY OPER.COSTS	FRUITLAND ELECTRIC INC	525.00
OTHER GRANT EXPENSE	ECONOMY INN	664.80
W/R FACILITY OPER.COSTS	A E I SYSTEMS GROUP	960.00
OFFICE SUPPLIES-D/P	OR DEPT OF CORRECTIONS	736.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.44

LAW LIBRARY**NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,264.18
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BOAT LICENSE FUND

NON-DEPARTMENTAL		
OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	968.30
CORRECTIONS ASSESSMENT		
NON-DEPARTMENTAL		
CORRECTIONS PROGRAMS	T E C	1,800.00
AMBULANCE SERVICE DIST.		
NON-DEPARTMENTAL		
VEHICLE REPLACE.FUND	PARMA RURAL FIRE PROTECTION DI	10,000.00
DIRECT PAYMENTS TO PROVID	VALE AMBULANCE SERVICE	2,000.00
OFFICE SUPPLIES	UMPQUA BANK	448.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.45
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
COUNTY FAIR FUND		
NON-DEPARTMENTAL		
WATER	CITY OF ONTARIO	634.70
INS PROCEEDS EXPENDITURES	GREEN GIANT LAWN CARE INC	6,900.00
ADVERTISING,PUBLICITY	TOWN SQUARE PUBLICATIONS	600.00
REPAIRS,MAINTENANCE	COMFORT ZONE HEATING AND COOLI	1,384.00
COMM BLDG SECURITY FEE	SHAWN L WOOD	840.00
CLEANING FEE REFUND	ANTHONY VERDINO	850.00
TRAVEL & TRANSPORTATION	MALHEUR CO CAR POOL	391.20
SPECIAL TRANSPORT.FUND		
NON-DEPARTMENTAL		
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	76,861.00
JUVENILE CRIME PREVENTION		
NON-DEPARTMENTAL		
DETENTION	ADA COUNTY JUVENILE COURT SERV	1,512.00
DETENTION	ADA COUNTY JUVENILE COURT SERV	864.00
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
ST MEDIATION FUND		
NON-DEPARTMENTAL		
MEDIATION SESSIONS	LACEY JILL YRAGUEN	800.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	4,263.07
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	184,728.37

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

ADVERT & PROMOTIONS	MEADOW OUTDOOR ADVERTISING	18,600.00
TRAVEL	UMPQUA BANK	364.29

EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

EXT TRAVEL/CONF	MALHEUR CO EXTENSION OFFICE	1,020.77
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INSURANCE RESERVE**NON-DEPARTMENTAL**

UNEMPLOYMENT PAYMENTS	P E R S	2,138.07
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CAR POOL FUND**NON-DEPARTMENTAL**

GASOLINE	FARMERS SUPPLY COOP	711.25
GASOLINE	WEX BANK	1,032.26
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	219.54

IS TECH FUND**NON-DEPARTMENTAL**

EQUIPMENT	UMPQUA BANK	2,399.50
EQUIPMENT	STRICTLY TECHNOLOGY	98.00

GEN CO EQUIP FUND**NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	957.21
OFFICE SUPPLIES	2ND GEAR	5,959.07
COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00
COPY PAPER/MAINT	UMPQUA BANK	139.96
PHONE SYS MAINT	ENHANCED T & D INC	684.00