

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 8/01/20 TO 8/31/20**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	134.69
TRAVEL	MALHEUR CO CAR POOL	14.80

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,749.33
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
TRAVEL/TRAINING	COMODO SECURITY SOLUTIONS INC	4,200.00
LICENSING	UMPQUA BANK	1,452.48
LICENSING	STRICTLY TECH	938.03

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.65
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**GENERAL FUND
COUNTY CLERK**

BALLOT COUNT.EQ PURCH	ELECTION SYSTEMS & SOFTWARE LL	49,221.00
ELECTION SUPPLIES/TRAVEL	CENVEO WORLDWIDE LIMITED	3,219.65
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	192.40
ELECTION SUPPLIES/TRAVEL	CENVEO WORLDWIDE LIMITED	2,560.60

**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	340.52
TRAVEL & TRAINING	MALHEUR CO CAR POOL	469.60
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	353.13

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	99.07
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.56
TRAVEL	MALHEUR CO CAR POOL	14.40
OFFICE SUPPLIES	UMPQUA BANK	36.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	11.06

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	103.17
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GENERAL FUND

DISTRICT ATTORNEY

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,183.85
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	478.76
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	472.14
VICTIM PROGRAM EXPENSES	UMPQUA BANK	274.19
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	219.98

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

OFFICE SUPPLIES	UMPQUA BANK	229.24
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GENERAL FUND**ONTARIO JUSTICE COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.61
TELEPHONE	CENTURYLINK	240.72
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00
OFFICE SUPPLIES	UMPQUA BANK	7.49

GENERAL FUND**JUVENILE DEPARTMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	396.54
TRAVEL	MALHEUR CO CAR POOL	136.40
OFFICE SUPPLIES	UMPQUA BANK	215.00

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	531.78
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	37.99
POWER	IDAHO POWER COMPANY	3,136.43
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.45
JUV MAINT/HVAC CONTRACT	DELTA FIRE SYSTEMS INC	584.00
COURTHOUSE REPAIRS	COLEYS GLASS CO LLC	725.48
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	2.97
CAPITAL OUTLAY	KINNEY INDUSTRIES INC	1,003.32
CAPITAL OUTLAY	INTEGRATED SECURITY RESOURCES	1,259.53
CAPITAL OUTLAY	KARTCHNER BEAUCANNON ASSOC LLC	1,200.00

GENERAL FUND**PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	81.61
PLANNING COMM EXP	UMPQUA BANK	5.00

GENERAL FUND**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	11.25
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	10,000.00

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
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GENERAL FUND

SHERIFF

UNIFORMS & EQUIPMENT	OR DEPT OF ADMINISTRATIVE SERV	1,187.50
TRAVEL/VEH MAINTENANCE	GREG ROMANS	648.00
INVESTIGATION EXP	T-MOBILE USA,INC	510.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	422.04
UNIFORMS & EQUIPMENT	U S BANK	3,580.31
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	716.72
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH DODGE	625.22
OFFICE SUPPLIES	UMPQUA BANK	3,004.45
VALE/FUEL	WEX BANK	4,710.50
TELEPHONE	VERIZON WIRELESS	976.28
UNIFORMS & EQUIPMENT	JOHN PAUL CAREY	641.69

GENERAL FUND

JAIL

POWER,GAS,WATER	CITY OF VALE	2,839.37
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	150.93
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	547.88
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	5,074.50
POWER,GAS,WATER	IDAHO POWER COMPANY	3,204.11
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	727.77
FOOD & KITCHEN EXP	SHAMROCK FOODS	8,838.20
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	16,414.52
MEDICAL SERV.& SUPPLIES	AMAZON CAPITAL SERVICES	139.99
REPAIRS	T V PLUMBING & DRAIN SERVICE	643.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	33.14
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	717.60
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	9,285.95
REPAIRS	T V PLUMBING & DRAIN SERVICE	502.00
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	898.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	692.46
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	587.00

GENERAL FUND

MCSO COMMUNICATION CENTER

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	321.19
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	210.27
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,600.00
TELEPHONE	VERIZON WIRELESS	57.69

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.41
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	69.99

EXERCISES	UMPQUA BANK	944.96
TELEPHONE	VERIZON WIRELESS	57.69

GENERAL FUND

HEALTH DEPT

MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	13,397.79
TELEPHONE	VERIZON WIRELESS	823.88
CLINIC EXPENSE	ANDA INC	921.96
OFFICE SUPPLIES	KEVIN O'BRIEN FILMS	999.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.51
LAB REG.& LICENSING FEE	MALHEUR CO SHERIFF'S OFFICE	675.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
OFFICE SUPPLIES	U S BANK	234.13
TELEPHONE	CENTURYLINK	449.50
LAB REG.& LICENSING FEE	C L H O INC	1,707.37
UTILITIES	IDAHO POWER COMPANY	512.97
OFFICE SUPPLIES	MEADOW OUTDOOR ADVERTISING	11,520.00
OFFICE SUPPLIES	UMPQUA BANK	1,033.41

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	800.00
OFFICE SUPPLIES	MALHEUR CO SHERIFF'S OFFICE	675.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	105.30
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	98.40
PUBLIC. & EDUC.MATERIALS	LES SCHWAB VALE	99.76
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	2,037.00
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	1,207.00

GENERAL FUND

VETERANS SERVICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.41
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

BULLY CRK - GROUNDS	CAMPO & POOLE DISTRIBUTING LLC	651.71
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	744.55
BULLY CRK - MISC	NAPA AUTO PARTS	143.57
BULLY CRK - HOUSE	FARMERS SUPPLY COOP	506.25
BULLY CRK - GROUNDS	IDAHO POWER COMPANY	11.29
TELEPHONE	CENTURYLINK	35.64
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	12.67
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,954.49
MATERIALS & SUPPLIES	LES SCHWAB VALE	153.61
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	3,810.00
BULLY CRK - HOUSE	AMAZON CAPITAL SERVICES	114.14

**GENERAL FUND
WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	55.43
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**GENERAL FUND
WEED CONTROL**

TELEPHONE	CENTURYLINK	71.24
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	3,930.00
BLM FIRE CONTRACT SERVICE	THE PLANTWORKS LLC	19,539.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	231.40
BLM FIRE CONTRACT SERVICE	HELENA AGRI-ENTERPRISES LLC	55,632.20
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	4,140.00
PARTS & REPAIRS	UMPQUA BANK	461.86

**GENERAL FUND
COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.50
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**ECONOMIC DEVELOPMENT FUND
NON-DEPARTMENTAL**

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
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**ROAD FUND
NON-DEPARTMENTAL**

MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	1,770.96
RD EQUIP/PARTS,REPAIRS	KENWORTH SALES COMPANY	882.17
SHOP TOOLS & SUPPLIES	AMERIPRIDE LINEN/APPAREL SERV	625.10
SHOP TELEPHONE/UTILITIES	CITY OF VALE	125.95
JV FUEL	MATTESONS	2,919.44
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	8,676.35
JV PARTS,REPAIRS	NAPA AUTO PARTS	869.25
WEED CONTROL EXPENSE	HELENA AGRI-ENTERPRISES LLC	5,300.00
CAR POOL-TIRES,PARTS,REPA	TATE THOMAS TURNER	607.50
JV SAND & GRAVEL	KNIFE RIVER CORPORATION	30,000.00
RD EQUIP/PARTS,REPAIRS	COASTLINE EQUIPMENT	3,891.16
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	426.92
CAR POOL-TIRES,PARTS,REPA	SUNRISE ENVIRONMENTAL	719.20
SHOP TELEPHONE/UTILITIES	CENTURYLINK	71.24
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.95
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	218.66
ASPHALT OIL	IDAHO ASPHALT SUPPLY	66,609.25
ASPHALT OIL	JOHNNY B TRANSPORT	11,816.24
RD EQUIP/PARTS,REPAIRS	G & S IRONWORKS LLC	516.00
TIRES	LES SCHWAB VALE	2,308.72

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

UTILITIES	ONTARIO SANITARY SERVICE INC	82.60
W/R FACILITY OPER.COSTS	STAN'S HEATING INC	669.33
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	13.74
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.05

LAW LIBRARY**NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	853.84
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BOAT LICENSE FUND**NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	WEX BANK	1,059.38
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TAYLOR GRAZING FUND**NON-DEPARTMENTAL**

RANGE IMPROVEMENTS	ED STAUB & SONS PETROLEUM	6,000.00
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AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

TELEPHONE	CENTURYLINK	88.63
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.24
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	9,987.17
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
OFFICE SUPPLIES	UMPQUA BANK	73.46

COUNTY FAIR FUND**NON-DEPARTMENTAL**

SOLAR PROJECT	ROGER FINDLEY	769.98
REPAIRS,MAINTENANCE	VALLEY PAVING & ASPHALT INC	922.32
POWER,ELECTRIC	IDAHO POWER COMPANY	515.64

CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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ST MEDIATION FUND**NON-DEPARTMENTAL**

MEDIATION SESSIONS	LACEY JILL YRAGUEN	700.00
MEDIATION SESSIONS	LARRY SULLIVAN	600.00

MENTAL HEALTH FUND**NON-DEPARTMENTAL**

MHS ALLOTMENT	LIFEWAYS INC	19,144.30
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38

EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	1,036.17
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BUILDING PROGRAM**NON-DEPARTMENTAL**

CODE BOOKS	INTERNATIONAL CODE COUNCIL INC	827.00
ELECTRICAL PROGRAM	MALHEUR CO CAR POOL	495.60
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	529.33
SUPPLIES	UMPQUA BANK	245.92
FUEL/VEHICLE MAINT	WEX BANK	78.88

CAR POOL FUND**NON-DEPARTMENTAL**

GASOLINE	FARMERS SUPPLY COOP	506.60
FLEET MANAGEMENT	AGILE ACCESS CONTROL, INC.	10,022.00
GASOLINE	WEX BANK	142.75
GASOLINE	AMAZON CAPITAL SERVICES	9.56

IS TECH FUND**NON-DEPARTMENTAL**

CAPITAL OUTLAY	STRICTLY TECH	19.98
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GEN CO EQUIP FUND**NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	957.21
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	477.43
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00