

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 9/01/20 TO 9/30/20**

GENERAL FUND

COUNTY COURT

OFFICE SUPPLIES	COMPLETE OFFICE	40.73
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	81.05
TRAVEL	MALHEUR CO CAR POOL	34.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	136.33

GENERAL FUND

INFORMATION SERVICES

COMPUTER MAINTENANCE	STRICTLY TECH	75.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,682.67
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	135.49
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
LICENSING	UMPQUA BANK	249.98

GENERAL FUND

COUNTY COUNSEL

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	1.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.58
OFFICE SUPPLIES	UMPQUA BANK	275.00

GENERAL FUND

COUNTY CLERK

OFFICE SUPPLIES	STRICTLY TECH	452.00
BALLOT PRINTING/CODING	MALHEUR E S D	940.50
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	285.25
ELECTION SUPPLIES/TRAVEL	AMAZON CAPITAL SERVICES	82.07
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	188.38

GENERAL FUND

ASSESSOR

TRAVEL & TRAINING	MALHEUR CO CAR POOL	177.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	335.07

GENERAL FUND

ADMINISTRATIVE OFFICE

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	60.02
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	181.95
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	54.49
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	25.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.60
OFFICE SUPPLIES	UMPQUA BANK	25.43

GENERAL FUND**COUNTY TREASURER/TAX**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	433.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.27

GENERAL FUND**DISTRICT ATTORNEY**

SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	193.44
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,013.83
SUPPORT-OFC SUPPLIES*	COMPLETE OFFICE	66.41
DISCOVERY COSTS	MALHEUR DRUG #1	145.96
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	488.32
SMALL EQUIPMENT	UMPQUA BANK	578.29
VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	618.41

GENERAL FUND**ONTARIO JUSTICE COURT**

UTILITIES	IDAHO POWER COMPANY	389.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.86
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND**JUVENILE DEPARTMENT**

STAFF TRAINING	U S BANK	40.00
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	1,512.00
SUPPORT SERVICES	AMAZON CAPITAL SERVICES	336.89
TRAVEL	MALHEUR CO CAR POOL	308.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	387.49

GENERAL FUND**COURTHOUSE**

CAPITAL OUTLAY	AMERICAN SECURITY CABINETS	2,208.00
CAPITAL OUTLAY	VALE ELECTRIC INC	586.38
WATER/GARBAGE	CITY OF VALE	538.38
CAPITAL OUTLAY	U S BANK	1,068.70
COURTHOUSE REPAIRS	COLEYS GLASS CO LLC	881.10
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	4,411.87
POWER	IDAHO POWER COMPANY	2,850.59
HEATING CONTRACT	CLIMA-TECH CORP	1,860.00
HOUSEKEEPG.SUPPLIES	BOISE VALLEY MONUMENT CO	900.00
COURTHOUSE REPAIRS	AMAZON CAPITAL SERVICES	34.20
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	2,350.00
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	19.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.15
HEATING CONTRACT	WEST TECH BOILER WORKS INC	1,809.19
HEATING CONTRACT	C H 2 O INC	528.42

GENERAL FUND**PLANNING/ZONING**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	11.56
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	72.75
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	41.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	87.20
PLANNING COMM EXP	UMPQUA BANK	5.00

GENERAL FUND**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
PREDATORY ANIMAL CONTROL	U S D A	3,529.37
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	20.76
OFFICE EQUIP & MAINT	U S FEDERAL CONTRACTOR REG	2,995.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
GOODFELLOW ST BLDG	ONTARIO SANITARY SERVICE INC	22.10

GENERAL FUND**SHERIFF**

D/P SOFTWARE MAINT.	U S BANK	78.48
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	244.66
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	651.48
CAPITAL OUTLAY	ONTARIO AUTO RANCH DODGE	34,723.00
OFFICE SUPPLIES	MALHEUR DRUG #1	88.92
UNIFORMS & EQUIPMENT	911 SUPPLY	1,377.86
D/P SOFTWARE MAINT.	STRICTLY TECH	9,203.04
VALE/FUEL	WEX BANK	5,495.76
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	422.08
OFFICE SUPPLIES	UMPQUA BANK	1,104.14
TELEPHONE	VERIZON WIRELESS	1,096.11

GENERAL FUND**JAIL**

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	5,134.25
REPAIRS	VALE ELECTRIC INC	70.00
TRAINING	KEVIN PONCE	667.20
POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	770.02
FOOD & KITCHEN EXP	SHAMROCK FOODS	5,589.43
INMATE SUPPLIES	ICS JAIL SUPPLIES INC	514.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	592.84
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	548.00
POWER,GAS,WATER	IDAHO POWER COMPANY	2,814.27
MEDICAL SERV.& SUPPLIES	AMAZON CAPITAL SERVICES	189.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	545.06
TRANSPORT COSTS	UMPQUA BANK	301.16
SMALL EQUIPMENT	STRICTLY TECH	4,601.52

GENERAL FUND**MCSO COMMUNICATION CENTER**

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	201.75
TELEPHONE	VERIZON WIRELESS	57.69

GENERAL FUND**EMERGENCY MANAGEMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.93
EXERCISES	UMPQUA BANK	489.51
TELEPHONE	VERIZON WIRELESS	57.69

GENERAL FUND**HEALTH DEPT**

LAB REG.& LICENSING FEE	U S BANK	2,537.13
UTILITIES	ONTARIO SANITARY SERVICE INC	140.19
OFFICE SUPPLIES	FOUR RIVERS CULTURAL CENTER	2,735.00
CLINIC EXPENSE	ANDA INC	1,332.90
CLINICAL SERVICES	DANIEL MORRIS RESEARCH LLC	3,000.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	523.87
TELEPHONE	CENTURYLINK	446.18
OFFICE SUPPLIES	COMPLETE OFFICE	677.57
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
TELEPHONE	VERIZON WIRELESS	1,160.53
TRAVEL/TRAINING	FARMERS SUPPLY COOP	37.15
TRAVEL/TRAINING	NAPA AUTO PARTS	149.70
UTILITIES	IDAHO POWER COMPANY	478.85
OFFICE SUPPLIES	FOUR RIVERS CULTURAL CENTER	1,950.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	752.53
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	103.75
OFFICE SUPPLIES	STRICTLY TECH	1,254.96
EQUIPMENT MAINTENANCE	POWER SYSTEMS WEST, IDAHO	603.05
OFFICE SUPPLIES	IPRINT TECHNOLOGIES	1,156.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	90.96
OFFICE SUPPLIES	UMPQUA BANK	3,720.64

GENERAL FUND**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,500.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	26.80
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	316.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	105.14

GENERAL FUND**VETERANS SERVICE**

TELEPHONE	CENTURYLINK	42.32
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TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.95
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

BULLY CRK - HOUSE	AMAZON CAPITAL SERVICES	91.89
BULLY CRK - GROUNDS	U S BANK	79.97
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	744.55
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.61
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,492.13
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	744.55

GENERAL FUND

WATERMASTER

OFFICE EXPENSE	MALHEUR DRUG #1	23.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	58.17

GENERAL FUND

WEED CONTROL

BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	5,070.00
OFFICE EXPENSE/EDUC MAT.	COMPLETE OFFICE	235.99
BLM FIRE CONTRACT SERVICE	LEADING EDGE AVIATION LLC	91,980.00
PARTS & REPAIRS	DENTINGER FEED & SEED CO INC	23.97
PARTS & REPAIRS	LES SCHWAB WAREHOUSE CENTER	270.66
TRAVEL/TRAINING	MALHEUR CO CAR POOL	151.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	2,640.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	96.17

GENERAL FUND

COUNTY SURVEYOR

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.33
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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

OFFICE SUPPLIES	COMPLETE OFFICE	890.97
TIRES	LES SCHWAB WAREHOUSE CENTER	90.67
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,375.40
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	590.00
JV PARTS,REPAIRS	UTILITY TRAILER SALES OF BOISE	600.50
JV FUEL	MATTESONS	866.69
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	21,814.58
RD EQUIP/PARTS,REPAIRS	COBALT TRUCK EQUIPMENT	973.31

RD EQUIP/PARTS,REPAIRS	NORSTAR INDUSTRIES INC	1,367.73
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	606.85
JV TIRES,SUPPLIES	WILSON POINT S	7,539.64
SMALL EQUIPMENT	MALHEUR DRUG #1	499.99
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.53
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	202.83
TIRES	RURAL ROAD DIST #2	840.25
COMMUNICATIONS	INTERMOUNTAIN COMMUNICATIONS	793.33
JV OTHER MATERIALS	DAY WIRELESS SYSTEMS	899.92
CATTLEGUARDS	LARKEN PRECAST	2,924.08

ROAD EQUIPMENT FUND

NON-DEPARTMENTAL

GRADER PAYMENT	BANK OF EASTERN OREGON	83,933.25
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COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

UTILITIES	IDAHO POWER COMPANY	754.91
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	359.47
GRANT INCENTIVE/SUPPLIES	U S BANK	273.48
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	86.38
UTILITIES	IDAHO POWER COMPANY	642.63
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	43.29
MEDICAL/U.A.	NATIONAL TEST SYSTEMS	2,526.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.93

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	1,336.22
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

LIABILITY INSURANCE	C I S TRUST	2,656.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.25
SMALL EQUIPMENT	UMPQUA BANK	115.47
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

SOLAR PROJECT	ROGER FINDLEY	769.98
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JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	578.50
CRT FACILITIES SECURITY NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
ST MEDIATION FUND NON-DEPARTMENTAL		
MEDIATION SESSIONS	LACEY JILL YRAGUEN	700.00
MEDIATION SESSIONS	BUTLER & LOONEY PC	1,400.00
MENTAL HEALTH FUND NON-DEPARTMENTAL		
SPECIAL PAYMENTS	LIFEWAYS INC	25,916.51
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38
CVSO EXPANSION FUND NON-DEPARTMENTAL		
TRAVEL	WEX BANK	30.45
EXTENSION SERVICE DIST NON-DEPARTMENTAL		
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	194.66
BUILDING PROGRAM NON-DEPARTMENTAL		
CAPITAL OUTLAY	ONTARIO AUTO RANCH FORD SUBARU	3,943.50
FUEL/VEHICLE MAINT	WEX BANK	220.73
CODE BOOKS	UMPQUA BANK	851.23
COMPUTER MAINT.	PALOMA COMPUTERS LLC	563.65
CAR POOL FUND NON-DEPARTMENTAL		
VEHICLE PURCHASE	ONTARIO AUTO RANCH FORD SUBARU	26,599.50
GASOLINE	WEX BANK	270.01
IS TECH FUND NON-DEPARTMENTAL		
CAPITAL OUTLAY	STRICTLY TECH	3,380.04
GEN CO EQUIP FUND NON-DEPARTMENTAL		
PHONE SYS MAINT	ENHANCED T & D INC	957.21
PHONE SYS MAINT	STRICTLY TECH	5,887.91
COPY PAPER/MAINT	AMAZON CAPITAL SERVICES	89.97
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	474.11
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,351.97

PHONE SYS MAINT	STRICTLY TECH	116.99
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
WIRING/PHONE SYSTEM	ENHANCED T & D INC	41,153.76