

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 9/01/19 TO 9/30/19**

GENERAL FUND

COUNTY COURT

EORCO EXPENSES	UNION COUNTY	15,400.00
TRAVEL	MALHEUR COUNTY CAR POOL	765.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	103.93

GENERAL FUND

INFORMATION SERVICES

CONTRACTED SERVICES	CHAVES CONSULTING INC	14,466.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,511.42
COMPUTER MAINTENANCE	2ND GEAR	1,347.69
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
LICENSING	UMPQUA BANK	202.99

GENERAL FUND

COUNTY COUNSEL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.99
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GENERAL FUND

COUNTY CLERK

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	175.66
TRAVEL	UMPQUA BANK	452.04

GENERAL FUND

ASSESSOR

TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	863.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	329.54
SMALL EQUIPMENT	UMPQUA BANK	1,215.95

GENERAL FUND

ADMINISTRATIVE OFFICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	128.68
OFFICE SUPPLIES	UMPQUA BANK	36.99

GENERAL FUND

COUNTY TREASURER/TAX

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.74
OFFICE SUPPLIES	UMPQUA BANK	708.09

GENERAL FUND

DISTRICT ATTORNEY

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	987.76
TRAVEL & CONFERENCE	U S BANK	558.36

VICTIM PROGRAM EXPENSES	MALHEUR COUNTY CAR POOL	159.60
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	481.38
VICTIM PROGRAM EXPENSES	UMPQUA BANK	2,431.86

GENERAL FUND

ONTARIO JUSTICE COURT

UTILITIES	IDAHO POWER COMPANY	590.34
UTILITIES	CITY OF ONTARIO	119.00
UTILITIES	ONTARIO SANITARY SERVICE INC	22.10
TELEPHONE	CENTURYLINK	248.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.02
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00
UTILITIES	IDAHO POWER COMPANY	449.77
TELEPHONE	CENTURYLINK	227.10

GENERAL FUND

JUVENILE DEPARTMENT

TRAVEL	MALHEUR COUNTY CAR POOL	482.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	443.39
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	432.00
SUPPORT SERVICES	UMPQUA BANK	32.76

GENERAL FUND

COURTHOUSE

WATER/GARBAGE	CITY OF VALE	539.70
JUV MAINT/HVAC CONTRACT	WEST TECH BOILER WORKS INC	737.20
HEATING CONTRACT	CLIMA-TECH CORP	1,803.53
COURTHOUSE REPAIRS	LAWNKEEPER	585.00
HEATING CONTRACT	CARRIER CORPORATION	1,245.00
COURTHOUSE REPAIRS	U S BANK	332.00
JUV MAINT/HVAC CONTRACT	INTERMOUNTAIN PLUMBING INC	1,597.36
POWER	IDAHO POWER COMPANY	3,110.40
COURTHOUSE REPAIRS	MALHEUR COUNTY CAR POOL	64.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.32
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	1,345.62
CAPITAL OUTLAY	COLEYS GLASS CO LLC	2,455.89

GENERAL FUND

PLANNING/ZONING

TRAVEL & TRAINING	TATIANA BURGESS	517.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	77.23
OFFICE SUPPLIES	UMPQUA BANK	46.98

GENERAL FUND

SOLID WASTE

OFC SUPPLIES/BOOKS	UMPQUA BANK	12.99
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GENERAL FUND**NON PROGRAM**

GOODFELLOW ST BLDG	LAWNKEEPER	49.10
POSTAGE/COURTHOUSE	U S BANK	34.15
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,884.80
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	40.51
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND**SHERIFF**

LAW ENFORCE.SCHOOL	U S BANK	878.90
LAW ENFORCE.SCHOOL	O S S A	1,000.00
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	3,186.08
STATE/FINGERPRINTING	OR STATE POLICE	840.00
TRAVEL/VEH MAINTENANCE	ERS, EMERGENCY RESPONDER SERVI	972.00
D/P SOFTWARE MAINT.	C M I SOFTWARE CORP	13,720.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	413.73
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	856.82
RADIO EXP	MOTOROLA	5,363.88
TRAVEL/VEH MAINTENANCE	TRAVIS JOHNSON	544.00
VALE/FUEL	WEX BANK	7,205.00
LAW ENFORCE.SCHOOL	UMPQUA BANK	1,119.82

GENERAL FUND**JAIL**

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	4,538.38
POWER,GAS,WATER	CITY OF VALE	2,839.37
TRAINING	O S S A	1,399.00
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,875.00
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	12,202.14
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	5,884.71
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	6,949.75
TRAINING	MALHEUR COUNTY CAR POOL	524.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	551.52
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	644.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	7,710.80
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	1,094.00
TRAINING	UMPQUA BANK	1,708.73

GENERAL FUND**MCSO COMMUNICATION CENTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	195.24
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
MAINTENANCE	MAC TOWER LLC	2,240.00
MAINTENANCE	UMPQUA BANK	59.99
MAINTENANCE	MLB JUNTURA RANCH LLC	1,500.00

GENERAL FUND**EMERGENCY MANAGEMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	28.65
TRAVEL/TRAINING	UMPQUA BANK	400.00

GENERAL FUND**HEALTH DEPT**

CLINIC EXPENSE	ANDA INC	2,235.74
CLINIC EXPENSE	BAYER HEALTHCARE PHARMACEUTICA	2,490.00
OFFICE SUPPLIES	COMPLETE OFFICE	926.47
CLINICAL SERVICES	OR STATE PUBLIC HEALTH LAB	718.15
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	2,172.32
OFFICE SUPPLIES	U S BANK	1,105.70
EQUIPMENT MAINTENANCE	MALHEUR CO ROAD DEPT	51.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.78
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
TELEPHONE	CENTURYLINK	445.61
CLINIC EXPENSE	PARAGARD DIRECT	1,243.70
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	639.30
EQUIPMENT MAINTENANCE	POWER SYSTEMS WEST, IDAHO	587.00
SMALL EQUIPMENT	UMPQUA BANK	150.07

GENERAL FUND**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,600.00
TRAVEL/BAKER COUNTY	MALHEUR COUNTY CAR POOL	1,065.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	106.98

GENERAL FUND**VETERANS SERVICE**

TELEPHONE	CENTURYLINK	42.53
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.32
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND**MARINE & PARK**

HERBICIDES/FERTILIZERS	FARMERS SUPPLY COOP	498.40
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,612.41
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	827.70
TELEPHONE	CENTURYLINK	35.28
BULLY CRK - GROUNDS	IDAHO POWER COMPANY	23.32
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.79
MATERIALS & SUPPLIES	NAPA AUTO PARTS	7.72

GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	52.09
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GENERAL FUND**WEED CONTROL**

BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	3,540.00
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	4,320.00
TRAVEL/TRAINING	MALHEUR COUNTY CAR POOL	339.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	HELENA AGRI-ENTERPRISES LLC	23,859.95
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	500.06

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.45
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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**

JV WEED CONTROL	FARMERS SUPPLY COOP	1,252.41
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	228.36
JV TIRES,SUPPLIES	LES SCHWAB VALE	1,975.90
JV FUEL	MATTESONS	3,431.13
JV SAND & GRAVEL	VALLEY PAVING & ASPHALT INC	25,601.46
JV PARTS,REPAIRS	ARNOLD MACHINERY CO	1,285.80
JV PARTS,REPAIRS	WESTERN STATES CAT	3,362.96
SHOP TOOLS & SUPPLIES	U S BANK	322.21
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.06
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	106,953.23
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	97,326.38
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	32,265.81
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5	25,812.65
JV TIRES,SUPPLIES	NAPA AUTO PARTS	9,162.04

ROAD EQUIPMENT FUND**NON-DEPARTMENTAL**

LOADER PAYMENT	BANK OF EASTERN OREGON	2,189.88
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COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

W/R FACILITY OPER.COSTS	STAN'S HEATING INC	606.75
OTHER GRANT EXPENSE	OXFORD HOUSE ACCEPTANCE	1,000.00
MEDICAL/U.A.	NATIONAL TEST SYSTEMS	2,504.00
OFFICE SUPPLIES-D/P	U S BANK	60.81
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	465.14

TELEPHONE	CENTURYLINK	347.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	34.77
UTILITIES	IDAHO POWER COMPANY	754.39
TELEPHONE	CENTURYLINK	189.61

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	813.18
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BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	LES SCHWAB WAREHOUSE CENTER	172.24
OPERATING EXP/MARINE BRD	WEX BANK	1,159.85

CORRECTIONS ASSESSMENT

NON-DEPARTMENTAL

CORRECTIONS PROGRAMS	T F P THERAPEUTIC SERVICES INC	3,150.00
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TAYLOR GRAZING FUND

NON-DEPARTMENTAL

RANGE IMPROVEMENTS	AGRI LINES IRRIGATION INC	109,620.00
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.82
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
TELEPHONE	CENTURYLINK	172.37

COUNTY FAIR FUND

NON-DEPARTMENTAL

POWER,ELECTRIC	IDAHO POWER COMPANY	3,053.04
FAIR SUPPLIES	HOME DEPOT CREDIT SERVICES	500.64
FAIR RIBBONS	MALHEUR FEDERAL CREDIT UNION	1,521.27
GAS & OIL	FARMERS SUPPLY COOP	190.18
WATER	CITY OF ONTARIO	1,960.17
GAS, UTIL.	ONTARIO SANITARY SERVICE INC	1,473.57
REPAIRS,MAINTENANCE	MALHEUR CO ROAD DEPT	59.99
SOLAR PROJECT	ROGER FINDLEY	769.98
FAIR ENTERTAINMENT	JOHN DEERE FINANCIAL	1,157.15

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	26,453.00
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	43,374.00

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	501.50
DETENTION	ADA COUNTY JUVENILE COURT SERV	1,512.00
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	3,125.00
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
ST MEDIATION FUND		
NON-DEPARTMENTAL		
MEDIATION SESSIONS	LARRY SULLIVAN	800.00
MEDIATION SESSIONS	LACEY JILL YRAGUEN	900.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	151,144.11
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,576.55
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	151,144.11
SPECIAL PAYMENTS	LIFEWAYS INC	16,081.85
HEALTHY START		
NON-DEPARTMENTAL		
EDUCATION GRANT MATERIALS	COMPLETE OFFICE	1,175.65
EDUCATION GRANT MATERIALS	U S BANK	1,419.24
EDUCATION GRANT MATERIALS	NORTHWEST SPECIALTY PAINTING L	7,200.00
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
TRAVEL	UMPQUA BANK	141.12
CLERK RECORDS FUND		
NON-DEPARTMENTAL		
ARCHIVING/DIGITIZING	FISHER'S TECHNOLOGY	4,950.00
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	207.20
EXT OFFICE & ADMIN SUPP	CENTURYLINK	173.28
BUILDING PROGRAM		
NON-DEPARTMENTAL		
TRAINING & CONTINUING ED	LAURIE HAYS	537.16
SUPPLIES	U S BANK	375.53
CONTRACTED INSPECTIONS	CITY COUNTY INSPECTION SERVICE	3,745.00
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	3,131.78
ELECTRICAL PROGRAM	RICK L NEWMAN	3,623.00
TRAVEL	WEX BANK	216.06

SUPPLIES	UMPQUA BANK	490.64
TELEPHONE/CABLE	CENTURYLINK	330.72

**CAR POOL FUND
NON-DEPARTMENTAL**

SERVICE & REPAIRS	U S BANK	129.50
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	897.27
GASOLINE	WEX BANK	1,088.50
GASOLINE	UMPQUA BANK	32.35

**GEN CO EQUIP FUND
NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	957.21
EQUIPMENT PURCHASE	MAILFINANCE	1,795.05
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	473.54
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	1,050.00
COPY PAPER/MAINT	UMPQUA BANK	84.22