

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 10/01/20 TO 10/31/20**

**GENERAL FUND
COUNTY COURT**

ASSOC DUES	A O C	3,279.61
ASSOC DUES	N A C O	626.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	112.65

**GENERAL FUND
INFORMATION SERVICES**

COMPUTER MAINTENANCE	AMAZON CAPITAL SERVICES	36.97
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,653.93
COMPUTER MAINTENANCE	UMPQUA BANK	30.56
COMPUTER MAINTENANCE	STRICTLY TECH	1,256.25

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.41
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**GENERAL FUND
COUNTY CLERK**

BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	2,681.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	181.87
EQUIPMENT MAINT.	OR SECRETARY OF STATE	2,984.00

**GENERAL FUND
ASSESSOR**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	153.21
OFFICE SUPPLIES	ALLIED BUSINESS SOLUTIONS INC	589.51
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	328.95
SMALL EQUIPMENT	STRICTLY TECH	429.88

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	26.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	126.67
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	183.86
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	73.30
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	15.59
SMALL EQUIPMENT	STRICTLY TECH	2,825.44

**GENERAL FUND
COUNTY TREASURER/TAX**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	224.85
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PUBLICATION/LIEN COSTS	ACCESS	779.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.06
OFFICE SUPPLIES	STRICTLY TECH	1,228.64

GENERAL FUND

DISTRICT ATTORNEY

VICTIM PROGRAM EXPENSES	U S BANK	30.00
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,013.83
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	475.92
TELEPHONE	AMAZON CAPITAL SERVICES	6.00
TELEPHONE	AMAZON CAPITAL SERVICES	0.99
VICTIM PROGRAM EXPENSES	UMPQUA BANK	204.88

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

COURT SECURITY	CITY OF ONTARIO	4,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.46
UTILITIES	IDAHO POWER COMPANY	242.26
OFFICE SUPPLIES	UMPQUA BANK	925.13
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND

JUVENILE DEPARTMENT

OFFICE SUPPLIES	U S BANK	1,937.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	382.53
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	91.39
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	54.05

GENERAL FUND

COURTHOUSE

WATER/GARBAGE	CITY OF VALE	541.02
COURTHOUSE REPAIRS	U S BANK	438.75
CAPITAL OUTLAY	STAN'S HEATING INC	17,847.00
HEATING CONTRACT	GENE C ULMER	1,750.00
HOUSEKEEPG.SUPPLIES	STRAIGHT UP ELEVATOR COMPANY	1,325.00
POWER	IDAHO POWER COMPANY	2,092.10
CAPITAL OUTLAY	STAN'S HEATING INC	4,662.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.13
HEATING CONTRACT	AMAZON CAPITAL SERVICES	239.79
HEATING CONTRACT	CARRIER CORPORATION	849.75
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	155.24
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	1,811.00
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	198.36

HEAT	CASCADE NATURAL GAS CORP	260.10
GENERAL FUND		
PLANNING/ZONING		
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	168.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	80.46
PLANNING COMM EXP	UMPQUA BANK	5.00
GENERAL FUND		
SOLID WASTE		
DEQ SURCHARGES	OR D E Q	2,952.01
OFC SUPPLIES/BOOKS	INTERSTATE BUSINESS FORMS	529.30
GENERAL FUND		
NON PROGRAM		
POSTAGE/COURTHOUSE	U S POSTMASTER VALE	2,933.01
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	13.12
GOODFELLOW ST BLDG	STAN'S HEATING INC	1,865.25
GOV'T ETHICS COMMISSION	GOVERNMENT ETHICS COMMISSION	768.41
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	10,000.00
PREDATORY ANIMAL CONTROL	U S D A	3,814.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
GENERAL FUND		
SHERIFF		
TRAVEL/VEH MAINTENANCE	U S BANK	198.32
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	412.97
OFFICE SUPPLIES	UMPQUA BANK	1,917.67
VALE/FUEL	WEX BANK	5,191.31
OFFICE SUPPLIES	STAPLES CREDIT PLAN	830.72
TELEPHONE	VERIZON WIRELESS	1,096.87
LAW ENFORCE.SCHOOL	OREGON PRECISION FIREARMS TRAI	1,005.00
GENERAL FUND		
JAIL		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	534.12
POWER,GAS,WATER	IDAHO POWER COMPANY	2,202.64
TRAINING	UMPQUA BANK	395.05
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	624.76
REPAIRS	STAN'S HEATING INC	2,133.75
OFFICE SUPPLIES	STAPLES CREDIT PLAN	162.25
REPAIRS	INTEGRATED SECURITY RESOURCES	10,378.55
GENERAL FUND		
MCSO COMMUNICATION CENTER		
TRAINING	ASHLEY CORDER	569.60

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	188.60
MAINTENANCE	UMPQUA BANK	14.97
OFFICE SUPPLIES	STAPLES CREDIT PLAN	207.35
TELEPHONE	VERIZON WIRELESS	57.73

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.57
OFFICE SUPPLIES	UMPQUA BANK	452.00
TELEPHONE	VERIZON WIRELESS	57.73

GENERAL FUND

HEALTH DEPT

JANITOR/BLDG MAINTENANCE	ANDREWS SEED COMPANY	638.33
VACCINE/IMMUNIZATIONS	SANOFI PASTEUR INC	2,460.16
CLINICAL SERVICES	DANIEL MORRIS RESEARCH LLC	3,000.00
EQUIPMENT MAINTENANCE	TAYLOR WILSON CONSTRUCTION LLC	800.00
OFFICE SUPPLIES	U S BANK	1,133.82
OFFICE SUPPLIES	MEADOW OUTDOOR ADVERTISING	6,147.00
OFFICE SUPPLIES	FOUR RIVERS CULTURAL CENTER	1,300.00
TELEPHONE	CENTURYLINK	446.58
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	79.99
OFFICE SUPPLIES	FOUR RIVERS CULTURAL CENTER	733.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	6,475.48
VACCINE/IMMUNIZATIONS	FFF ENTERPRISES INC	3,217.95
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	802.98
OFFICE SUPPLIES	CARLINA JENSEN	577.00
OFFICE SUPPLIES	INTERNATIONAL E-Z UP INC	2,058.70
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	868.99
OFFICE SUPPLIES	STRICTLY TECH	4,136.19

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,400.00
OFFICE SUPPLIES	INTERSTATE BUSINESS FORMS	151.20
OFFICE SUPPLIES	STRICTLY TECH	646.31
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	104.87
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	88.44
TRAVEL/MALHEUR COUNTY	MELISSA NEY	939.55

GENERAL FUND

VETERANS SERVICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.66
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

MATERIALS & SUPPLIES	INTERSTATE BUSINESS FORMS	434.94
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	750.00
TELEPHONE	CENTURYLINK	35.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.42
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,107.16
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	810.00
BULLY CRK - GROUNDS	REEVER ENTERPRISES INC	1,000.00

GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	59.49
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GENERAL FUND**WEED CONTROL**

TELEPHONE	CENTURYLINK	71.73
PARTS & REPAIRS	AMAZON CAPITAL SERVICES	9.95
BLM FIRE CONTRACT SERVICE	THE PLANTWORKS LLC	33,060.00
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	2,700.00
BLM FIRE CONTRACT SERVICE	AG ENTERPRISE SUPPLY INC	1,192.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	183.30

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.69
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ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

TECHNICAL ASSISTANCE	SNAKE RIVER ECON DEV ALLIANCE	1,000.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00

ROAD FUND**NON-DEPARTMENTAL**

CAR POOL-TIRES,PARTS,REPA	U S BANK	75.00
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	44,309.58
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	40,321.28
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	13,367.39
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5	10,693.90
JV FUEL	MATTESONS	2,045.51
JV CULVERTS	WARRINGTON IRRIGATION INC	533.32
RENTAL EXPENSE/TAXES	MALHEUR CO TREASURER AND	797.36
TIRES	LES SCHWAB WAREHOUSE CENTER	2,056.52
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,022.48
SHOP TELEPHONE/UTILITIES	CENTURYLINK	71.73
JV PARTS,REPAIRS	KENWORTH SALES COMPANY	1,355.35
ASPHALT OIL	SAGE SUPPLY INC	934.92

SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	7.45
JV PARTS,REPAIRS	AMAZON CAPITAL SERVICES	969.15
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	210.35
JV CULVERTS	WARRINGTON IRRIGATION INC	653.20
MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	676.11
JV ASPHALT	SAGE SUPPLY INC	934.92

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

W/R FACILITY OPER.COSTS	U S BANK	259.83
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	414.32
TELEPHONE	CENTURYLINK	347.20
W/R FACILITY OPER.COSTS	VIKING AUTOMATIC SPRINKLER CO	504.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.13
WORK CREW SUPPLIES	WEX BANK	12.43
TRAINING EQUIPMENT	MULTNOMAH CO DEPT OF COMMUNITY	731.89
SMALL EQUIPMENT	STRICTLY TECH	4,187.50

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	265.53
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TAYLOR GRAZING FUND

NON-DEPARTMENTAL

RANGE IMPROVEMENTS	AGRI LINES IRRIGATION INC	45,314.75
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.38
OFFICE SUPPLIES	UMPQUA BANK	55.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

INS PROCEEDS EXPENDITURES	ADAM BENNETT	1,500.50
CONSTRUCTION	DAVID HARRIS PLUMBING	2,300.00
SOLAR PROJECT	ROGER FINDLEY	769.98
OFFICE SUPPLIES	STRICTLY TECH	837.50

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	163,974.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	3,125.00
FAMILY FLEX/YDC	COMMUNITY IN ACTION	1,236.00

CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

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

MEDIATION SESSIONS	LARRY SULLIVAN	600.00
MEDIATION SESSIONS	CHRISTINE MOSIER CRYSLER	600.00
MEDIATION SESSIONS	LACEY JILL YRAGUEN	600.00
MEDIATION SESSIONS	BUTLER & LOONEY PC	1,500.00

MENTAL HEALTH FUND**NON-DEPARTMENTAL**

STATE MH ALCOHOL & DRUG	LIFEWAYS INC	31,464.19
MHS ALLOTMENT	LIFEWAYS INC	11,806.47
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	171,560.80

BUILDING PROGRAM**NON-DEPARTMENTAL**

OFFICE RENT	CITY OF NYSSA	5,550.00
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	16,742.39
SUPPLIES	AMAZON CAPITAL SERVICES	316.50
CODE BOOKS	UMPQUA BANK	1,835.83
FUEL/VEHICLE MAINT	WEX BANK	218.95
CODE BOOKS	N F P A	502.25

INSURANCE RESERVE**NON-DEPARTMENTAL**

WORKERS COMP PAYMT	OR DEPT OF REVENUE	1,960.81
LIABILITY/FIRE PAYMT	C I S TRUST	3,332.64

CAR POOL FUND**NON-DEPARTMENTAL**

GASOLINE	WEX BANK	234.51
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GEN CO EQUIP FUND**NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	650.00
EQUIPMENT PURCHASE	QUADIENT INC	535.00
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	474.51
COPY PAPER/MAINT	AMAZON CAPITAL SERVICES	119.97

COUNTY DEPT.PHONE SERVICE
COPY MACH.LEASE PURCH

SPARKLIGHT
U S BANK EQUIPMENT FINANCE INC

970.00
1,134.60