

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 11/01/20 TO 11/30/20**

**GENERAL FUND  
COUNTY COURT**

TRAVEL	MALHEUR CO CAR POOL	63.60
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**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,583.50
LICENSING	UMPQUA BANK	119.40

**GENERAL FUND  
COUNTY CLERK**

ELECTION SUPPLIES/TRAVEL	IDAHO WINDOW TINTING	5,933.00
SMALL EQUIPMENT	STRICTLY TECH	1,411.42
ELECTION SUPPLIES/TRAVEL	MALHEUR CO CAR POOL	16.40
ELECTION BOARDS	MARGARET TUTTLE	586.50
ELECTION BOARDS	MARIA RITA RAMIREZ	586.50

**GENERAL FUND  
ASSESSOR**

TRAVEL & TRAINING	MALHEUR CO CAR POOL	59.20
TRAVEL & TRAINING	MALHEUR CO CAR POOL	112.80
OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	1,399.95

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

TRAVEL	MALHEUR CO CAR POOL	13.20
OFFICE SUPPLIES	UMPQUA BANK	7.96

**GENERAL FUND  
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,227.98
VICTIM PROGRAM EXPENSES	UMPQUA BANK	127.71

**GENERAL FUND  
ONTARIO JUSTICE COURT**

OFFICE SUPPLIES	UMPQUA BANK	180.55
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00
UTILITIES	IDAHO POWER COMPANY	220.23

**GENERAL FUND  
JUVENILE DEPARTMENT**

STAFF TRAINING	U S BANK	1,598.87
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	161.50

TRAVEL	MALHEUR CO CAR POOL	540.00
TRAVEL	MALHEUR CO CAR POOL	510.80

**GENERAL FUND**

**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	520.66
JUV MAINT/HVAC CONTRACT	VIKING AUTOMATIC SPRINKLER CO	281.00
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	275.89
POWER	IDAHO POWER COMPANY	1,879.40
HEATING CONTRACT	CARRIER CORPORATION	849.75
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	24.40
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	12.40
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	13.82
HEAT	CASCADE NATURAL GAS CORP	982.20

**GENERAL FUND**

**PLANNING/ZONING**

TRAVEL & TRAINING	MALHEUR CO CAR POOL	37.60
PLANNING COMM EXP	UMPQUA BANK	5.00

**GENERAL FUND**

**NON PROGRAM**

GOODFELLOW ST BLDG	PETER CAMPBELL	896.35
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,083.33
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	34.95
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,751.37
COUNTY LAND EXPENSES	STAN'S HEATING INC	1,865.25
PREDATORY ANIMAL CONTROL	U S D A	4,580.00

**GENERAL FUND**

**SHERIFF**

RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	197.39
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH DODGE	506.61
D/P SOFTWARE MAINT.	U S BANK	39.00
UNIFORMS & EQUIPMENT	911 SUPPLY	1,681.02
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	6,352.59
RADIO EXP	MOTOROLA	5,592.90
SEARCH & RESCUE	UMPQUA BANK	125.22
VALE/FUEL	WEX BANK	5,371.74
STATE/FINGERPRINTING	OR STATE POLICE	975.00
TELEPHONE	CENTURYLINK	91.26
TRAVEL/VEH MAINTENANCE	RYAN MAAG	1,002.00
TELEPHONE	VERIZON WIRELESS	1,096.87

**GENERAL FUND**

**JAIL**

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	2,016.43
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POWER,GAS,WATER REPAIRS	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	T V PLUMBING & DRAIN SERVICE	710.00
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	5,984.06
MEDICAL SERV.& SUPPLIES	BRADY INDUSTRIES LLC	699.36
REPAIRS	CEP AMERICA LLC	1,690.00
POWER,GAS,WATER	POWER SYSTEMS WEST, IDAHO	698.29
FOOD & KITCHEN EXP	CITY OF VALE	2,875.96
REPAIRS	SHAMROCK FOODS	7,271.78
TRAINING	VIKING AUTOMATIC SPRINKLER CO	281.00
TRANSPORT COSTS	MALHEUR CO CAR POOL	75.60
MEDICAL SERV.& SUPPLIES	UMPQUA BANK	108.00
POWER,GAS,WATER	MALHEUR DRUG #1	3,148.89
MEDICAL SERV.& SUPPLIES	CASCADE NATURAL GAS CORP	1,726.09
OFFICE SUPPLIES	VALE AMBULANCE SERVICE	1,880.00
FOOD & KITCHEN EXP	STAPLES CREDIT PLAN	148.54
	NATIONAL FOOD GROUP INC	3,528.65

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	928.34
TRAINING	POLICE LEGAL SCIENCES INC	1,320.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,025.76
TELEPHONE	VERIZON WIRELESS	57.73

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

SMALL EQUIPMENT	UMPQUA BANK	26.78
TELEPHONE	VERIZON WIRELESS	57.73

**GENERAL FUND**

**HEALTH DEPT**

OFFICE SUPPLIES	U S BANK	1,584.87
UTILITIES	ONTARIO SANITARY SERVICE INC	140.19
CLINICAL SERVICES	DANIEL MORRIS RESEARCH LLC	3,000.00
OFFICE SUPPLIES	FOUR RIVERS CULTURAL CENTER	1,950.00
JANITOR/BLDG MAINTENANCE	KORRIE ALCOSER	1,000.00
TELEPHONE	VERIZON WIRELESS	604.89
OFFICE SUPPLIES	BRADY INDUSTRIES LLC	337.42
CLINIC EXPENSE	ANDA INC	2,520.00
OFFICE SUPPLIES	DAVE PURCHASE PROJECT	584.40
CAPTIAL OUTLAY	ALLIED BUSINESS SOLUTIONS INC	9,300.00
OFFICE SUPPLIES	MALHEUR COUNCIL ON AGING	4,900.00
OFFICE SUPPLIES	STRICTLY TECH	5,982.87
OFFICE SUPPLIES	FOUR RIVERS CULTURAL CENTER	650.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,050.11
OFFICE SUPPLIES	UMPQUA BANK	683.44

UTILITIES	IDAHO POWER COMPANY	535.52
OFFICE SUPPLIES	FOUR RIVERS CULTURAL CENTER	1,300.00

**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,300.00
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	2,557.20
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	1,489.25
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	464.40
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	408.00

**GENERAL FUND**

**VETERANS SERVICE**

AID TO INDIGENT VETERANS	UMPQUA BANK	35.13
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

**GENERAL FUND**

**MARINE & PARK**

M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	849.55
BULLY CRK - MISC	MALHEUR CO ROAD DEPT	230.71
BULLY CRK - MISC	NAPA AUTO PARTS	19.79
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	695.93
TELEPHONE	CENTURYLINK	35.70

**GENERAL FUND**

**EXTENSION SERVICE**

BLDG MAINTENANCE	O S U EXTENSION SERVICE	2,000.00
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**GENERAL FUND**

**WEED CONTROL**

TRAVEL/TRAINING	MALHEUR CO CAR POOL	107.20
PARTS & REPAIRS	NAPA AUTO PARTS	81.86
TRAVEL/TRAINING	MALHEUR CO CAR POOL	304.80
BLM FIRE CONTRACT SERVICE	THE PLANTWORKS LLC	20,658.36
PARTS & REPAIRS	UMPQUA BANK	74.84
TELEPHONE	CENTURYLINK	71.73

**ECONOMIC DEVELOPMENT FUND**

**NON-DEPARTMENTAL**

TRANSFER TO BOOKMOBILE	MALHEUR CO	51,683.23
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00

**ROAD FUND**

**NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	CITY OF VALE	125.95
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	850.00
MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	14,906.12

JV PARTS,REPAIRS	KENWORTH SALES COMPANY	1,498.90
JV TIRES,SUPPLIES	WILSON POINT S	1,885.76
SHOP TOOLS & SUPPLIES	ARAMARK	533.31
TIRES	LES SCHWAB WAREHOUSE CENTER	2,663.16
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	3,912.31
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,276.56
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	571.57
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	339.94
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	206.80
JV FUEL	MATTESONS	2,271.64
SHOP TELEPHONE/UTILITIES	CENTURYLINK	71.73

**COMMUNITY CORRECTIONS**

**NON-DEPARTMENTAL**

W/R FACILITY OPER.COSTS	U S BANK	209.45
TELEPHONE	CENTURYLINK	347.20
UTILITIES	CASCADE NATURAL GAS CORP	107.60
UTILITIES	IDAHO POWER COMPANY	380.81
TELEPHONE	CENTURYLINK	206.88

**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	UMPQUA BANK	411.58
OPERATING EXP/MARINE BRD	WEX BANK	607.06

**TAYLOR GRAZING FUND**

**NON-DEPARTMENTAL**

RANGE IMPROVEMENTS	GIANT RUBBER WATER TANKS	13,752.00
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**AMBULANCE SERVICE DIST.**

**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
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**COUNTY FAIR FUND**

**NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	352.09
OFFICE SUPPLIES	PETER CAMPBELL	880.89
SMALL EQUIPMENT	D & B SUPPLY	566.99
GAS, UTIL.	CASCADE NATURAL GAS CORP	98.34
SOLAR PROJECT	ROGER FINDLEY	769.98
CONSTRUCTION	STEVE'S BACKHOE SERVICE INC	3,200.00
CONSTRUCTION	SATHER CONSTRUCTION LLC	10,000.00
POWER,ELECTRIC	IDAHO POWER COMPANY	450.61

OFFICE SUPPLIES	MALHEUR FEDERAL CREDIT UNION	1,655.33
<b>SPECIAL TRANSPORT.FUND</b>		
<b>NON-DEPARTMENTAL</b>		
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	6,475.00
<b>JUVENILE CRIME PREVENTION</b>		
<b>NON-DEPARTMENTAL</b>		
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	667.00
DETENTION	ADA COUNTY JUVENILE COURT SERV	1,512.00
<b>CRT FACILITIES SECURITY</b>		
<b>NON-DEPARTMENTAL</b>		
MATERIALS & SERVICES	INTEGRATED SECURITY RESOURCES	5,002.60
<b>MENTAL HEALTH FUND</b>		
<b>NON-DEPARTMENTAL</b>		
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	263,172.80
MHS ALLOTMENT	VALLEY FAMILY HEALTH CARE INC	5,952.38
<b>CVSO EXPANSION FUND</b>		
<b>NON-DEPARTMENTAL</b>		
ADVERT & PROMOTIONS	OREGON TRAIL PUBLICATIONS	800.00
OFFICE SUPPLIES	UMPQUA BANK	77.62
<b>EXTENSION SERVICE DIST</b>		
<b>NON-DEPARTMENTAL</b>		
OFFICE MAINT/REPAIRS	T V PLUMBING & DRAIN SERVICE	515.00
VEHICLE MAINTENANCE	CONE AUTOMOTIVE LLC	877.27
<b>BUILDING PROGRAM</b>		
<b>NON-DEPARTMENTAL</b>		
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	4,048.33
SUPPLIES	UMPQUA BANK	2,441.44
FUEL/VEHICLE MAINT	WEX BANK	166.10
<b>RELOAD/INDUST PARK PROJ</b>		
<b>NON-DEPARTMENTAL</b>		
LOAN PAYMENT	BUSINESS OREGON	51,683.23
<b>CAR POOL FUND</b>		
<b>NON-DEPARTMENTAL</b>		
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	452.81
GASOLINE	WEX BANK	288.36
<b>GEN CO EQUIP FUND</b>		
<b>NON-DEPARTMENTAL</b>		

COUNTY DEPT.PHONE SERVICE  
COUNTY DEPT.PHONE SERVICE

CENTURYLINK  
SPARKLIGHT

474.51  
970.00