

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 11/01/19 TO 11/30/19**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	103.43
TRAVEL	A O C	579.00
REIMBURSED TRAVEL	UMPQUA BANK	403.41

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,415.33
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
LICENSING	SHI INTERNATIONAL CORP	23,924.36
LICENSING	UMPQUA BANK	397.47

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00
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**GENERAL FUND
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	175.93
ELECTION SUPPLIES/TRAVEL	CENVEO WORLDWIDE LIMITED	2,545.90
ELECTION SUPPLIES/TRAVEL	MALHEUR COUNTY CAR POOL	370.40
ELECTION SUPPLIES/TRAVEL	CENVEO WORLDWIDE LIMITED	1,866.20

**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	335.25
TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	114.40
MAP MAINTENANCE	OR DEPT OF REVENUE	1,260.00
OFFICE SUPPLIES	UMPQUA BANK	213.90

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	129.07
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**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.77
OFFICE SUPPLIES	UMPQUA BANK	75.98

**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,234.83
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VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	483.07
TRAVEL & CONFERENCE	MALHEUR COUNTY CAR POOL	13.60
SUPPORT-TRAVEL/CONF*	MALHEUR COUNTY CAR POOL	149.60
VICTIM PROGRAM EXPENSES	UMPQUA BANK	1,242.04

GENERAL FUND

ONTARIO JUSTICE COURT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.74
UTILITIES	CITY OF ONTARIO	60.84
UTILITIES	IDAHO POWER COMPANY	245.55
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND

JUVENILE DEPARTMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	435.03
TRAVEL	MALHEUR COUNTY CAR POOL	1,293.00
STAFF TRAINING	SUSAN GREGORY	544.54
TRAVEL	MALHEUR COUNTY CAR POOL	1,596.00
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	253.97

GENERAL FUND

COURTHOUSE

WATER/GARBAGE	CITY OF VALE	520.66
JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	1,431.00
COURTHOUSE REPAIRS	LES SCHWAB WAREHOUSE CENTER	515.54
CAPITAL OUTLAY	ALARMCO INC	14,232.28
POWER	IDAHO POWER COMPANY	1,905.19
HEATING CONTRACT	CARRIER CORPORATION	825.00
COURTHOUSE REPAIRS	ALARMCO INC	795.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.69
COURTHOUSE REPAIRS	MALHEUR COUNTY CAR POOL	7.20
HEAT	CASCADE NATURAL GAS CORP	1,056.46
JUV MAINT/HVAC CONTRACT	VIKING AUTOMATIC SPRINKLER CO	373.00

GENERAL FUND

PLANNING/ZONING

TRAVEL & TRAINING	U S BANK	398.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	80.03
TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	442.00
TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	426.40
TRAVEL & TRAINING	UMPQUA BANK	329.00

GENERAL FUND

NON PROGRAM

GOODFELLOW ST BLDG	ENHANCED T & D INC	2,381.22
COUNTY LAND EXPENSES	FREEDOM CLEANING SERVICES INC	6,950.00
GOODFELLOW ST BLDG	STAN'S HEATING INC	230.00

COUNTY LAND EXPENSES	ONTARIO SANITARY SERVICE INC	1,347.91
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	42.09
POSTAGE/COURTHOUSE	U S BANK	7.85
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,884.80
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	138.58
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND

SHERIFF

VALE/FUEL	WEX BANK	7,776.12
OFFICE SUPPLIES	ID WHOLESALER	606.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	135.24
D/P SOFTWARE MAINT.	U S BANK	233.21
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	417.91
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	1,244.17
TRAVEL/VEH MAINTENANCE	R & L AUTO REPAIR INC	1,930.00
UNIFORMS & EQUIPMENT	THE RADAR SHOP	616.00
INVESTIGATION EXP	PINE VALLEY COMPANY INC	900.50
SEARCH & RESCUE	UMPQUA BANK	1,312.42
VALE/FUEL	WEX BANK	7,709.17

GENERAL FUND

JAIL

POWER,GAS,WATER	IDAHO POWER COMPANY	2,439.98
POWER,GAS,WATER	CITY OF VALE	2,839.37
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,078.97
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,875.00
REPAIRS	STAN'S HEATING INC	2,133.75
INMATE SUPPLIES	DASH	575.20
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,704.40
REPAIRS	APEX INTEGRATED SECURITY SOLUT	587.40
FOOD & KITCHEN EXP	SHAMROCK FOODS	11,796.20
OFFICE SUPPLIES	STAPLES CREDIT PLAN	49.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	550.45
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	3,861.71
TRAINING	MALHEUR COUNTY CAR POOL	588.40
INMATE SUPPLIES	I C S JAIL SUPPLIES INC	660.74
PROGRAM EXPENSE (SCAAP)	JUSTICE BENEFITS INC	1,568.82
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,281.30
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	3,701.00
TRAINING	MALHEUR COUNTY CAR POOL	99.60
POWER,GAS,WATER	IDAHO POWER COMPANY	2,029.36
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,397.40
REPAIRS	THOMPSONS	512.54
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	793.00
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	687.00
TRANSPORT COSTS	UMPQUA BANK	812.46

POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,919.25
REPAIRS	VIKING AUTOMATIC SPRINKLER CO	373.00

GENERAL FUND

MCSO COMMUNICATION CENTER

TELEPHONE	CENTURYLINK	39.44
TRAINING	POLICE LEGAL SCIENCES INC	1,080.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	787.32
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	200.15
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.37
SMALL EQUIPMENT	UMPQUA BANK	528.49

GENERAL FUND

HEALTH DEPT

UTILITIES	ONTARIO SANITARY SERVICE INC	140.19
TELEPHONE	CENTURYLINK	442.67
OFFICE SUPPLIES	COMPLETE OFFICE	1,652.98
SMALL EQUIPMENT	SHI INTERNATIONAL CORP	10,784.42
TRAVEL/TRAINING	NAPA AUTO PARTS	86.08
VACCINE/IMMUNIZATIONS	SANOFI PASTEUR INC	1,430.37
VACCINE/IMMUNIZATIONS	FFF ENTERPRISES INC	2,510.99
TRAVEL/TRAINING	ANGIE GERRARD	1,170.85
CLINICAL SERVICES	OR STATE PUBLIC HEALTH LAB	528.45
OFFICE SUPPLIES	U S BANK	1,435.86
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	22.47
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,057.53
UTILITIES	IDAHO POWER COMPANY	691.31
JANITOR/BLDG MAINTENANCE	KORRIE ALCOSER	1,200.00
CLINIC EXPENSE	ANDA INC	2,347.25
SMALL EQUIPMENT	UMPQUA BANK	526.57

GENERAL FUND

MEDICAL INVESTIGATION

AUTOPSIES 40% REIMBURSED	ERIC RYSENGA MD	2,500.00
AUTOPSIES 40% REIMBURSED	MILLER PROFESSIONAL TRANSPORT	1,570.00

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	900.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	106.32
TRAVEL/BAKER COUNTY	MALHEUR COUNTY CAR POOL	900.80
OFFICE SUPPLIES	UMPQUA BANK	37.99

GENERAL FUND**VETERANS SERVICE**

TELEPHONE	CENTURYLINK	41.94
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.58
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND**MARINE & PARK**

BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	2,748.00
TELEPHONE	CENTURYLINK	35.43
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	3.28
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	837.98

GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	54.18
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GENERAL FUND**EXTENSION SERVICE**

BLDG MAINTENANCE	O S U EXTENSION SERVICE	4,000.00
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GENERAL FUND**WEED CONTROL**

TELEPHONE	CENTURYLINK	69.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	2,670.00
TRAVEL/TRAINING	MALHEUR COUNTY CAR POOL	246.00
TRAVEL/TRAINING	MALHEUR COUNTY CAR POOL	211.80
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	516.13
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	2,640.00
BLM FIRE CONTRACT SERVICE	THE PLANTWORKS LLC	34,697.50

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.28
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ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
TRAVEL	UMPQUA BANK	572.56
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND**NON-DEPARTMENTAL**

TIRES	LES SCHWAB WAREHOUSE CENTER	1,379.59
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	850.00

RD EQUIP/PARTS,REPAIRS	COASTLINE EQUIPMENT	792.13
JV TIRES,SUPPLIES	WILSON POINT S	5,685.84
SHOP TELEPHONE/UTILITIES	CENTURYLINK	69.10
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	29,744.74
JV FUEL	MATTESONS	4,418.41
JV PARTS,REPAIRS	ARNOLD MACHINERY CO	2,726.60
JV TIRES,SUPPLIES	BESTDRIVE BOISE	1,990.00
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO SU	596.76
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	805.33
OFFICE SUPPLIES	U S BANK	29.99
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.06
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	404.64

ROAD EQUIPMENT FUND

NON-DEPARTMENTAL

LOADER PAYMENT	BANK OF EASTERN OREGON	19,233.22
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COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

TRAVEL/VEH MAINTENANCE	WEX BANK	74.18
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	457.46
TELEPHONE	CENTURYLINK	347.20
WORK CREW SUPPLIES	U S BANK	414.79
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.68
TRAVEL/VEH MAINTENANCE	WEX BANK	112.07

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	WEX BANK	617.68
OPERATING EXP/MARINE BRD	WEX BANK	578.89

CORRECTIONS ASSESSMENT

NON-DEPARTMENTAL

CORRECTIONS PROGRAMS	T F P THERAPEUTIC SERVICES INC	1,500.00
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.13
OFFICE SUPPLIES	UMPQUA BANK	496.43
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

COMM BLDG SECURITY FEE	ARX SECURITY COMPANY LLC	600.00
WATER	CITY OF ONTARIO	1,045.74
REPAIRS, MAINTENANCE	PETER CAMPBELL	579.53
SOLAR PROJECT	ROGER FINDLEY	769.98
CLEANING FEE REFUND	SYLVIA ARZIMENDI	1,100.00
COMM BLDG SECURITY FEE	SHAWN WOOD	630.00

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

BUS BARN PROPERTY	OR DEPT OF TRANSPORTATION	163,500.00
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JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

FAMILY FLEX/YDC	U S BANK	20.00
DETENTION	NORCOR JUVENILE CORRECTIONS	3,600.00
DETENTION	ADA COUNTY JUVENILE COURT SERV	864.00

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	900.00
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MENTAL HEALTH FUND

NON-DEPARTMENTAL

ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	137,233.26
SPECIAL PAYMENTS	LIFEWAYS INC	33,213.77

HEALTHY START

NON-DEPARTMENTAL

EDUCATION GRANT MATERIALS	U S BANK	49.45
EDUCATION GRANT MATERIALS	SILVER SIGNET LLC	1,014.00

CVSO EXPANSION FUND

NON-DEPARTMENTAL

TRAVEL	WEX BANK	64.26
TRAVEL	UMPQUA BANK	938.36
TRAVEL	WEX BANK	64.31
ADVERT & PROMOTIONS	LES IS MORE ENTERPRISES LLC	800.00

EXTENSION SERVICE DIST

NON-DEPARTMENTAL

EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	798.38
EXT TRAVEL/CONF	CHRISTY TANNER	1,129.85
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	337.04

**BUILDING PROGRAM
NON-DEPARTMENTAL**

TRAVEL	WEX BANK	174.01
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	3,592.98
ELECTRICAL PROGRAM	RICK L NEWMAN	2,189.00
CONTRACTED INSPECTIONS	CITY COUNTY INSPECTION SERVICE	4,410.00
SMALL EQUIPMENT	UMPQUA BANK	2,772.71
TRAVEL	WEX BANK	313.72

**INSURANCE RESERVE
NON-DEPARTMENTAL**

WORKERS COMP PAYMT	UMPQUA BANK	744.29
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**CAR POOL FUND
NON-DEPARTMENTAL**

GASOLINE	WEX BANK	1,019.96
GASOLINE	FARMERS SUPPLY COOP	254.26
SERVICE & REPAIRS	U S BANK	81.73
GASOLINE	WEX BANK	2,116.35

**GEN CO EQUIP FUND
NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	1,044.21
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	470.60
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	1,050.00