

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 12/01/19 TO 12/31/19**

**GENERAL FUND  
COUNTY COURT**

ASSOC DUES	N A C O	626.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	104.02
TRAVEL	UMPQUA BANK	499.28

**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,277.67
IS TECH FUND TRF	MALHEUR CO I S TECH FUND	50,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
TELEPHONE	UMPQUA BANK	40.00

**GENERAL FUND  
COUNTY COUNSEL**

ORS BOOKS	LEGISLATIVE COUNSEL	760.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	34.38

**GENERAL FUND  
COUNTY CLERK**

OFFICE SUPPLIES	LEGISLATIVE COUNSEL	760.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	176.52
EQUIPMENT MAINT.	OR SECRETARY OF STATE	2,984.00

**GENERAL FUND  
ASSESSOR**

OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	1,379.95
TRAVEL & TRAINING	O S A C A	550.00
OFFICE SUPPLIES	SHI INTERNATIONAL CORP	11.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	334.78
TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	63.80

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

EQUIP.RESERVE TFR.	MALHEUR CO EQUIPMENT RESERVE	60,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.99
OFFICE SUPPLIES	UMPQUA BANK	43.71

**GENERAL FUND  
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	102.26
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**GENERAL FUND**

**DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,169.49
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	497.97
VICTIM PROGRAM EXPENSES	MALHEUR COUNTY CAR POOL	41.60
VICTIM PROGRAM EXPENSES	UMPQUA BANK	1,108.54

**GENERAL FUND****ONTARIO JUSTICE COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.64
UTILITIES	IDAHO POWER COMPANY	252.76
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

**GENERAL FUND****JUVENILE DEPARTMENT**

STAFF TRAINING	U S BANK	470.72
MS 11 DETENTION TRF	MALHEUR CO MS 11 DETENTION	20,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	439.73
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	864.00
TRAVEL	MALHEUR COUNTY CAR POOL	888.80
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	399.08

**GENERAL FUND****COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	520.66
HOUSEKEEPG.SUPPLIES	FREEDOM CLEANING SERVICES INC	1,695.40
HEATING CONTRACT	WEST TECH BOILER WORKS INC	4,126.02
COURTHOUSE REPAIRS	COLEYS GLASS CO LLC	1,120.02
HOUSEKEEPG.SUPPLIES	FREEDOM CLEANING SERVICES INC	938.00
POWER	IDAHO POWER COMPANY	1,927.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.58
HOUSEKEEPG.SUPPLIES	FREEDOM CLEANING SERVICES INC	703.00
HEAT	CASCADE NATURAL GAS CORP	1,410.39

**GENERAL FUND****PLANNING/ZONING**

OFFICE SUPPLIES	SHI INTERNATIONAL CORP	611.09
OFFICE SUPPLIES	U S BANK	477.77
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	81.75
TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	310.40
TRAVEL & TRAINING	UMPQUA BANK	255.30

**GENERAL FUND****NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,884.80
TRANSFER TO INSURANCE RES	MALHEUR CO INSURANCE RESERVE	225,000.00
COUNTY AUDIT	ZWYGART JOHN & ASSOCIATES CPAS	36,000.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	79.17

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37
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**GENERAL FUND**

**SHERIFF**

TRAVEL/VEH MAINTENANCE	U S BANK	440.09
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,439.00
OFFICE SUPPLIES	ID WHOLESALER	606.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	419.61
AFFILIATION DUES	O S S A	615.00
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	456.67
CRIME PREVENTION	FOREMOST PROMOTIONS	1,131.02
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,340.64
OFFICE SUPPLIES	UMPQUA BANK	1,500.52
VALE/FUEL	WEX BANK	4,355.39

**GENERAL FUND**

**JAIL**

INMATE SUPPLIES	LIENKAEMPER CHAPEL ONTARIO	1,880.00
POWER,GAS,WATER	CITY OF VALE	2,839.37
REPAIRS	FREEDOM CLEANING SERVICES INC	600.00
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,875.00
FOOD & KITCHEN EXP	SHAMROCK FOODS	10,016.28
REPAIRS	TRI STAR DETENTION INC	649.00
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	1,419.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	566.78
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	6,225.08
INMATE SUPPLIES	BOB BARKER COMPANY INC	718.75
POWER,GAS,WATER	IDAHO POWER COMPANY	2,030.96
REPAIRS	CITY OF VALE	805.38
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,519.96
TRAINING	O S S A	1,352.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	278.90
FOOD & KITCHEN EXP	FRANZ FAMILY BAKERIES	540.53
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	10,823.82
OFFICE SUPPLIES	UMPQUA BANK	404.30

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	199.30
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	321.35

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.28
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**GENERAL FUND**

**HEALTH DEPT**

OFFICE SUPPLIES	U S BANK	1,007.06
CLINIC EXPENSE	ANDA INC	969.24
TRAVEL/TRAINING	FARMERS SUPPLY COOP	145.55
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
TELEPHONE	CENTURYLINK	439.84
EQUIPMENT MAINTENANCE	CYNTOX LLC	650.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	48.94

**GENERAL FUND****ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	105.05
TRAVEL/MALHEUR COUNTY	MALHEUR COUNTY CAR POOL	108.80
PROFESSIONAL FEES	UMPQUA BANK	230.00

**GENERAL FUND****VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.46
INTERNET SERVICE	CONNIE TANAKA	50.00
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

**GENERAL FUND****MARINE & PARK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	1.66
BULLY CRK - HOUSE	FARMERS SUPPLY COOP	400.75
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	627.88

**GENERAL FUND****WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.92
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**GENERAL FUND****WEED CONTROL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAVEL/TRAINING	MALHEUR COUNTY CAR POOL	180.20
SMALL EQUIPMENT	B & J TRADING	2,400.00
BLM FIRE CONTRACT SERVICE	UMPQUA BANK	73.22
BLM FIRE CONTRACT SERVICE	THE PLANTWORKS LLC	14,478.00

**GENERAL FUND****COUNTY SURVEYOR**

SEMINARS/CONFERENCES	U S BANK	698.06
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.06
MATERIALS & SUPPLIES	SHI INTERNATIONAL CORP	372.25

**ECONOMIC DEVELOPMENT FUND**

**NON-DEPARTMENTAL**

TRANSFER TO COUNTY FAIR	MALHEUR CO FAIR BOARD	30,000.00
TRANSFER TO EXTENSION	O S U	20,000.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

**ROAD FUND****NON-DEPARTMENTAL**

EXCHANGE(STP)TO DISTRICTS	RURAL ROAD DIST #2	107,225.42
EXCHANGE(STP)TO DISTRICTS	RURAL ROAD DIST #3	89,354.52
EXCHANGE(STP)TO DISTRICTS	RURAL ROAD DIST #4	80,419.07
EXCHANGE(STP)TO DISTRICTS	RURAL ROAD DIST #5	80,419.07
RD EQUIP.RES.TRANSFER	MALHEUR CO ROAD DEPT	50,000.00
SEMINARS/CONFERENCES	U S BANK	439.01
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.16
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	258.04
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	698.32
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT	3,808.09
JV FUEL	MATTESONS	3,416.20
SIGNS & POSTS	NEWMAN TRAFFIC SIGNS	1,806.82
RD EQUIP/PARTS,REPAIRS	WOODPECKER TRUCK	537.18
JV OTHER MATERIALS	D & B SUPPLY	613.72
RD EQUIP/PARTS,REPAIRS	COASTLINE EQUIPMENT	605.34
SAND & GRAVEL	HILLTOP ROCK SAND AND GRAVEL	2,146.36

**ROAD EQUIPMENT FUND****NON-DEPARTMENTAL**

GRADER PAYMENT	BANK OF EASTERN OREGON	58,505.55
EQUIPMENT PURCHASE	RURAL ROAD DIST #3	9,833.33

**SURVEYOR CORNER PRESERV.****NON-DEPARTMENTAL**

MAINTENANCE FEES	FRONTIER PRECISION INC	692.10
TRAVEL	U S BANK	171.10
SMALL EQUIPMENT	STRICTLY TECHNOLOGY	1,731.65

**COMMUNITY CORRECTIONS****NON-DEPARTMENTAL**

TRAINING EQUIPMENT	MULTNOMAH CO DEPT OF COMMUNITY	731.89
OFFICE SUPPLIES-D/P	U S BANK	166.96
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	515.29
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	373.49
W/R FACILITY OPER.COSTS	STAN'S HEATING INC	606.75
OTHER GRANT EXPENSE	ECONOMY INN	1,329.60
TELEPHONE	CENTURYLINK	347.20
GRANT CONTRACTED SERVICES	MALHEUR CO JAIL	42,000.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.59

UTILITIES	IDAHO POWER COMPANY	457.70
OTHER GRANT EXPENSE	ECONOMY INN	997.20
TELEPHONE	CENTURYLINK	190.43
<b>LAW LIBRARY</b>		
<b>NON-DEPARTMENTAL</b>		
BOOKS/COMPUTER UPDATES	LEGISLATIVE COUNSEL	760.00
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	813.18
<b>BOAT LICENSE FUND</b>		
<b>NON-DEPARTMENTAL</b>		
OPERATING EXP/MARINE BRD	WEX BANK	370.78
<b>CORRECTIONS ASSESSMENT</b>		
<b>NON-DEPARTMENTAL</b>		
CORRECTIONS PROGRAMS	NANCY HAIDLE	1,080.00
<b>D.A. ENFORCEMENT</b>		
<b>NON-DEPARTMENTAL</b>		
GENERAL FUND TRANSFER	MALHEUR CO DA ENFORCEMENT	2,805.60
<b>TAYLOR GRAZING FUND</b>		
<b>NON-DEPARTMENTAL</b>		
GEN CO WEED TRANSFER	MALHEUR CO	25,000.00
RANGE IMPROVEMENTS	GIANT RUBBER WATER TANKS	5,304.00
<b>AMBULANCE SERVICE DIST.</b>		
<b>NON-DEPARTMENTAL</b>		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.54
SMALL EQUIPMENT	UMPQUA BANK	175.05
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
<b>COUNTY FAIR FUND</b>		
<b>NON-DEPARTMENTAL</b>		
POWER,ELECTRIC	IDAHO POWER COMPANY	742.93
WATER	CITY OF ONTARIO	935.24
SOLAR PROJECT	ROGER FINDLEY	769.98
REPAIRS,MAINTENANCE	ALBERT CHRISTIANI CONSTRUCTION	765.00
CLEANING FEE REFUND	JAVIER CASTELLANOZ	800.00
CLEANING FEE REFUND	MARIBEL MARTINEZ	1,275.00
OFFICE SUPPLIES	UMPQUA BANK	242.03
<b>JUVENILE CRIME PREVENTION</b>		
<b>NON-DEPARTMENTAL</b>		
FAMILY FLEX/YDC	U S BANK	167.53
DETENTION	ADA COUNTY JUVENILE COURT SERV	2,376.00
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	3,125.00

FAMILY FLEX/YDC	COMMUNITY IN ACTION	1,236.00
<b>CRT FACILITIES SECURITY</b>		
<b>NON-DEPARTMENTAL</b>		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.11
MATERIALS & SERVICES	INTEGRATED SECURITY RESOURCES	1,081.31
<b>ST MEDIATION FUND</b>		
<b>NON-DEPARTMENTAL</b>		
MEDIATION SESSIONS	BUTLER & LOONEY PC	1,400.00
MEDIATION SESSIONS	LACEY JILL YRAGUEN	900.00
<b>MENTAL HEALTH FUND</b>		
<b>NON-DEPARTMENTAL</b>		
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,638.34
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	148,361.94
SPECIAL PAYMENTS	LIFEWAYS INC	32,705.78
<b>HEALTHY START</b>		
<b>NON-DEPARTMENTAL</b>		
EDUCATION GRANT MATERIALS	UMPQUA BANK	190.95
<b>CVSO EXPANSION FUND</b>		
<b>NON-DEPARTMENTAL</b>		
SUICIDE GRANT EXPENSE	CONNIE TANAKA	558.01
OFFICE SUPPLIES	SHI INTERNATIONAL CORP	372.25
SUICIDE GRANT EXPENSE	UMPQUA BANK	690.96
<b>EXTENSION SERVICE DIST</b>		
<b>NON-DEPARTMENTAL</b>		
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	72.72
EXT TRAVEL/CONF	MALHEUR CO EXTENSION OFFICE	1,183.42
<b>BUILDING PROGRAM</b>		
<b>NON-DEPARTMENTAL</b>		
OFFICE RENT & EXPENSES	INTERNATIONAL CODE COUNCIL INC	1,151.40
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	3,828.84
CONTRACTED INSPECTIONS	CITY COUNTY INSPECTION SERVICE	3,290.00
ELECTRICAL PROGRAM	RICK L NEWMAN	2,450.00
SMALL EQUIPMENT	UMPQUA BANK	718.61
TRAVEL	WEX BANK	188.57
TELEPHONE/CABLE	CENTURYLINK	334.75
<b>CAR POOL FUND</b>		
<b>NON-DEPARTMENTAL</b>		
GASOLINE	UMPQUA BANK	48.35

**IS TECH FUND**

**NON-DEPARTMENTAL**

CAPITAL OUTLAY

STRICTLY TECHNOLOGY

9,172.79

**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

SPARKLIGHT

1,050.00

PHONE SYS MAINT

ENHANCED T & D INC

957.21