

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 12/01/18 TO 12/31/18**

**GENERAL FUND
COUNTY COURT**

OFFICE SUPPLIES	U S BANK	33.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	131.75
ASSOC DUES	A O C	19,565.56
TRAVEL	MALHEUR CO CAR POOL	408.40
TRAVEL	UMPQUA BANK	544.89

**GENERAL FUND
INFORMATION SERVICES**

COMPUTER MAINTENANCE	U S BANK	38.95
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,620.17
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
CONTRACTED SERVICES	INTEGRATED INFO SOLUTIONS INC	600.00
TELEPHONE	UMPQUA BANK	360.02

**GENERAL FUND
COUNTY CLERK**

ELECTION SUPPLIES/TRAVEL	CENTRO PRINT SOLUTIONS	749.42
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	178.42
ELECTION SUPPLIES/TRAVEL	MALHEUR CO CAR POOL	16.00
EQUIPMENT MAINT.	OR SECRETARY OF STATE	2,984.00

**GENERAL FUND
ASSESSOR**

OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	1,379.95
MAP MAINTENANCE	OR DEPT OF REVENUE	3,000.00
TRAVEL & TRAINING	O S A C A	750.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	330.30
TRAVEL & TRAINING	MALHEUR CO CAR POOL	236.40

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	130.34
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**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.97
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**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,237.07
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	498.30

VICTIM PROGRAM EXPENSES	MALHEUR CO CAR POOL	12.80
VICTIM PROGRAM EXPENSES	UMPQUA BANK	784.83

**GENERAL FUND
ONTARIO JUSTICE COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.95
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

**GENERAL FUND
JUVENILE DEPARTMENT**

STAFF TRAINING	U S BANK	360.30
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	438.82
TRAVEL	MALHEUR CO CAR POOL	1,528.00

**GENERAL FUND
COURTHOUSE**

POWER	IDAHO POWER COMPANY	2,246.66
CAPITAL OUTLAY	U S BANK	362.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.43
HEATING CONTRACT	STANS HEATING INC	204.25
TRAVEL/TRAINING	MALHEUR CO CAR POOL	14.40
HEAT	CASCADE NATURAL GAS CORP	1,298.02

**GENERAL FUND
PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	79.17
TRAVEL & CONFERENCES	MALHEUR CO CAR POOL	78.00
OFFICE SUPPLIES	UMPQUA BANK	539.09

**GENERAL FUND
NON PROGRAM**

COUNTY AUDIT	ZWYGART JOHN & ASSOCIATES CPAS	1,500.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	82.15
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,644.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37
COUNTY AUDIT	ZWYGART JOHN & ASSOCIATES CPAS	37,000.00

**GENERAL FUND
SHERIFF**

TRAVEL/VEH MAINTENANCE	CHEVRON & TEXACO CARD SERVICES	970.56
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	3,761.69
UNIFORMS & EQUIPMENT	WATERSHED INC	749.84
VALE/FUEL	FARMERS SUPPLY COOP	4,791.93
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	1,181.76
LAW ENFORCE.SCHOOL	U S BANK	314.00
UNIFORMS & EQUIPMENT	AXON ENTERPRISES INC	1,152.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	420.56

TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,259.01
SEARCH & RESCUE	OR DEPT OF ADMINISTRATIVE SERV	960.00
INVESTIGATION EXP	ROADRUNNER TOWING INC	536.47
STATE/FINGERPRINTING	OR STATE POLICE	765.00
OFFICE SUPPLIES	UMPQUA BANK	2,073.11
UNIFORMS & EQUIPMENT	HENDRICKS SEWING COMPANY	612.00
UNIFORMS & EQUIPMENT	ERS, EMERGENCY RESPONDER SERVI	656.70

GENERAL FUND

JAIL

PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,500.00
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	11,729.02
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	548.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	2,747.96
POWER,GAS,WATER	CITY OF VALE	2,850.67
INMATE SUPPLIES	SILVER SIGNET LLC	375.00
FOOD & KITCHEN EXP	COOKS CORRECTIONAL	863.28
REPAIRS	APEX INTEGRATED SECURITY SOLUT	581.90
POWER,GAS,WATER	IDAHO POWER COMPANY	2,147.55
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	922.68
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	1,370.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	611.60
REPAIRS	STANS HEATING INC	7,710.30
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	627.00
TRANSPORT COSTS	UMPQUA BANK	663.46
TRAINING	DEVIN MERRITT	798.00
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	2,017.60
REPAIRS	TRI STAR DETENTION INC	649.00

GENERAL FUND

MCSO COMMUNICATION CENTER

OFFICE SUPPLIES	U S BANK	52.55
MAINTENANCE	GRUBER TECHNICAL INC	7,119.26
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	201.49
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	3,829.86
SMALL EQUIPMENT	UMPQUA BANK	981.58

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.02
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GENERAL FUND

HEALTH DEPT

MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	4,717.99
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	9,775.50
GRANT EXPENSE	COMPLETE OFFICE	735.95
CLINIC EXPENSE	ASD HEALTHCARE	568.23

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	44.48
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	2,014.58
EQUIPMENT MAINTENANCE	MALHEUR CO ROAD DEPT	47.39
UTILITIES	IDAHO POWER COMPANY	841.60
GRANT EXPENSE	UMPQUA BANK	517.89

**GENERAL FUND
ENVIRONMENTAL HEALTH**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	103.84
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	308.40
OFFICE SUPPLIES	UMPQUA BANK	105.37

**GENERAL FUND
VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.96
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

**GENERAL FUND
MARINE & PARK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	2.15
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	640.00
BULLY CRK - GROUNDS	FARMERS SUPPLY COOP	279.00
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	392.05
TELEPHONE	CENTURYLINK	36.58

**GENERAL FUND
WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	52.47
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**GENERAL FUND
WEED CONTROL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	44.00
TRAVEL/TRAINING	UMPQUA BANK	715.76
TELEPHONE	CENTURYLINK	67.50

**GENERAL FUND
COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.15
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**ECONOMIC DEVELOPMENT FUND
NON-DEPARTMENTAL**

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
TECHNICAL ASSISTANCE	WINTERBROOK PLANNING	10,594.39
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND**NON-DEPARTMENTAL**

SEMINARS/CONFERENCES	U S BANK	432.66
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.49
JV FUEL	MATTESONS	3,839.68
BUILDING MAINTENANCE	OVERHEAD DOOR CO INC	645.19
OTHER MATERIALS/REPAIRS	B C SALES CO INC	514.45
MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	22,078.29
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	486.06
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	584.12
JV PARTS,REPAIRS	ARNOLD MACHINERY CO	563.06
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,537.59
SHOP TELEPHONE/UTILITIES	CENTURYLINK	67.50
RD EQUIP/PARTS,REPAIRS	COASTLINE EQUIPMENT	959.43

ROAD EQUIPMENT FUND**NON-DEPARTMENTAL**

GRADER PAYMENT	BANK OF EASTERN OREGON	2,929.30
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COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	581.11
UTILITIES	IDAHO POWER COMPANY	547.67
OFFICE SUPPLIES-D/P	SILVER SIGNET LLC	487.50
W/R FACILITY OPER.COSTS	STANS HEATING INC	615.75
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	552.93
OTHER GRANT EXPENSE	U S BANK	517.82
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.99
UTILITIES	IDAHO POWER COMPANY	588.38
GRANT CONTRACTED SERVICES	PROJECT DOVE	18,631.00

LAW LIBRARY**NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	774.46
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BOAT LICENSE FUND**NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	434.75
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D.A. ENFORCEMENT**NON-DEPARTMENTAL**

GENERAL FUND TRANSFER	MALHEUR CO DA ENFORCEMENT	6,406.77
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AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

MAJOR EQUIP PURCHASE	CITY OF VALE	1,126.75
PROVIDER EDUCATION FUND	TODD HESSE	680.00

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.72
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	5,993.26
OFFICE SUPPLIES	UMPQUA BANK	150.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
PROVIDER EDUCATION FUND	CHARLES WILBER	1,257.50
TELEPHONE	CENTURYLINK	334.07

COUNTY FAIR FUND

NON-DEPARTMENTAL

REPAIRS,MAINTENANCE	HOME DEPOT CREDIT SERVICES	897.64
GENERAL SUPPLIES	MALHEUR FEDERAL CREDIT UNION	543.66
POWER,ELECTRIC	IDAHO POWER COMPANY	869.40
WATER	CITY OF ONTARIO	925.10
GAS, UTIL.	CASCADE NATURAL GAS CORP	563.69
SOLAR PROJECT	ROGER FINDLEY	799.35
INS PROCEEDS EXPENDITURES	FOUR SEASONS ROOFING INC	7,586.00
GENERAL SUPPLIES	VENUE EVENT SERVICES	650.00
OFFICE SUPPLIES	UMPQUA BANK	94.99
POWER,ELECTRIC	IDAHO POWER COMPANY	872.07

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	536.00
ELECTRONIC MONITORING	U S BANK	100.00
DETENTION	NORTHERN OREGON CORRECTIONS	1,620.00
DETENTION	DESCHUTES COUNTY TREASURER	1,050.00
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	3,125.00
FAMILY FLEX/YDC	COMMUNITY IN ACTION	1,235.00

ST MEDIATION FUND

NON-DEPARTMENTAL

MEDIATION SESSIONS	BUTLER & LOONEY PC	2,200.00
MEDIATION SESSIONS	LARRY SULLIVAN	1,300.00
MEDIATION SESSIONS	F J YRAGUEN	1,000.00
MEDIATION SESSIONS	LACEY JILL YRAGUEN	900.00

MENTAL HEALTH FUND

NON-DEPARTMENTAL

ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	172,702.71
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HEALTHY START

NON-DEPARTMENTAL

TRAVEL/TRAINING	UMPQUA BANK	1,408.58
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CVSO EXPANSION FUND

NON-DEPARTMENTAL

ADVERT & PROMOTIONS	MALHEUR MEDIA LLC	583.20
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SUICIDE GRANT EXPENSE	UMPQUA BANK	214.72
VEHICLE PURCHASE	ONTARIO AUTO RANCH FORD SUBARU	34,829.00

**EXTENSION SERVICE DIST
NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION	717.95
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	483.56
EXT TRAVEL/CONF	CHRISTY TANNER	523.31
EXT TRAVEL/CONF	HILTON GARDEN INN	1,811.55

**CAR POOL FUND
NON-DEPARTMENTAL**

VEHICLE PURCHASE	U S BANK	9,285.00
GASOLINE	FARMERS SUPPLY COOP	800.66
GASOLINE	UMPQUA BANK	90.04
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	566.67

**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	CABLE ONE	1,050.00