

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 1/01/18 TO 1/31/18**

**GENERAL FUND
COUNTY COURT**

TRAVEL	MALHEUR CO CAR POOL	94.80
CO COUNSEL EXPENSE	MALHEUR CO EQUIPMENT RESERVE	29.35
REIMBURSED TRAVEL	UMPQUA BANK	1,001.45

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,355.62
COMPUTER MAINTENANCE	U S BANK	29.98
TELEPHONE	UMPQUA BANK	358.40

**GENERAL FUND
COUNTY CLERK**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	337.20
OFFICE SUPPLIES	COMPLETE OFFICE	116.16
BALLOT PRINTING/CODING	MALHEUR E S D	1,041.90
EQUIPMENT MAINT.	UMPQUA BANK	158.63

**GENERAL FUND
ASSESSOR**

TRAVEL & TRAINING	MALHEUR CO CAR POOL	432.40
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	27.70
OFFICE SUPPLIES	MARSHALL & SWIFT/BOECKH, LLC	644.20
MAP MAINTENANCE	OR DEPT OF REVENUE	660.00

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	COMPLETE OFFICE	160.42
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	253.45

**GENERAL FUND
COUNTY TREASURER/TAX**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	0.90
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**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,071.83
AFFILIATION DUES	OR STATE BAR	2,141.00
TRAVEL & CONFERENCE	U S BANK	562.16
OFFICE SUPPLIES	UMPQUA BANK	179.54

GENERAL FUND

C.A.M.I./D.A.

CONTRACT/STAR CENTER	T V PEDIATRIC CLINIC	10,000.00
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GENERAL FUND**ONTARIO JUSTICE COURT**

TELEPHONE	ENHANCED T & D INC	194.00
POSTAGE	PITNEY BOWES RESERVE ACCOUNT	2,000.00

GENERAL FUND**JUVENILE DEPARTMENT**

TRAVEL	MALHEUR CO CAR POOL	691.60
TRAVEL	U S BANK	494.80
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	318.65

GENERAL FUND**COURTHOUSE**

POWER	IDAHO POWER COMPANY	2,312.05
TELEPHONE	UMPQUA BANK	26.98
JUV MAINT/HVAC CONTRACT	A E I SYSTEMS GROUP	180.65
HEAT	CASCADE NATURAL GAS CORP	1,710.06

GENERAL FUND**PLANNING/ZONING**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	113.70
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GENERAL FUND**SOLID WASTE**

TRAVEL	MALHEUR CO CAR POOL	44.40
BUILDING DEBRIS CONTRACT	STEVES BACKHOE SERVICE INC	4,553.80
OFC SUPPLIES/BOOKS	UMPQUA BANK	54.44
DEQ SURCHARGES	OR D E Q	2,312.84

GENERAL FUND**NON PROGRAM**

POSTAGE/COURTHOUSE	U S POSTMASTER VALE	2,492.90
BD PROP TAX APPEALS	MALHEUR CO EQUIPMENT RESERVE	106.95
PREDATORY ANIMAL CONTROL	U S D A	18,193.93
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	150.15
PREDATORY ANIMAL CONTROL	BAKER AIRCRAFT	1,350.00
OUTSIDE LEGAL DEFENSE	YTURRI ROSE LLP	799.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND**SHERIFF**

UNIFORMS & EQUIPMENT	911 SUPPLY	503.95
CAPITAL OUTLAY	U S BANK	18,147.98
VALE/FUEL	FARMERS SUPPLY COOP	3,832.36

TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	872.00
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	2,381.33
TRAVEL/VEH MAINTENANCE	UMPQUA BANK	2,160.74
STATE/FINGERPRINTING	OR STATE POLICE	1,140.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	108.20
BVP GRANT EXPENSE	MUNICIPAL EMERGENCY SERVICES	6,933.96

GENERAL FUND

JAIL

TRAINING	MALHEUR CO CAR POOL	158.40
TRAINING	ALEXANDER CHAVEZ	957.34
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	3,890.68
POWER,GAS,WATER	IDAHO POWER COMPANY	2,408.46
POWER,GAS,WATER	CITY OF VALE	2,202.25
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	10,783.31
REPAIRS	T V PLUMBING & DRAIN SERVICE	1,650.00
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	9,235.48
TRAINING	UMPQUA BANK	395.85
INMATE SUPPLIES	BOB BARKER COMPANY INC	821.55
REPAIRS	A E I SYSTEMS GROUP	552.50
OFFICE SUPPLIES	STAPLES CREDIT PLAN	282.99
TRAINING	LEXIPOL LLC	5,909.00
INMATE SUPPLIES	INSPIRED RESULTS	510.98

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
MAINTENANCE	MAC TOWER LLC	2,240.00
SMALL EQUIPMENT	STAPLES CREDIT PLAN	849.97

GENERAL FUND

EMERGENCY MANAGEMENT

OFFICE SUPPLIES	UMPQUA BANK	301.34
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GENERAL FUND

HEALTH DEPT

EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
JANITOR/BLDG MAINTENANCE	COLEYS GLASS CO LLC	4,977.63
CLINIC EXPENSE	SMITH MEDICAL PARTNERS	1,264.90
CLINIC EXPENSE	BHC PHARMACEUTICALS	2,490.00
GRANT EXPENSE	COMPLETE OFFICE	2,616.46
UTILITIES	IDAHO POWER COMPANY	826.82

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,400.00
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	369.20

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	13.15
OFFICE SUPPLIES	MALHEUR E S D	30.00
OFFICE SUPPLIES	UMPQUA BANK	316.88

GENERAL FUND

VETERANS SERVICE

INTERNET SERVICE	CABLE ONE	29.12
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	375.19
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	811.50
TELEPHONE	CENTURYLINK	64.52

GENERAL FUND

EXTENSION SERVICE

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

WEED CONTROL

OFFICE EXPENSE/EDUC MAT.	ESRI INC	650.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	46.00
TELEPHONE	CENTURYLINK	97.05
BLM GRANT CONTRACT SERV	TRAILER WORLD	4,055.25
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	7.25

GENERAL FUND

COUNTY SURVEYOR

COPIES, MISC	MALHEUR CO EQUIPMENT RESERVE	15.60
DUES	O A C E S	40.00

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

TECHNICAL ASSISTANCE	MALHEUR CO SOIL & WATER	10,000.00
TELEPHONE	CABLE ONE	58.26
CONTRACTED SERVICES	GREGORY SMITH & COMPANY LLC	9,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND

NON-DEPARTMENTAL

SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	827.16
JV FUEL	MATTESONS	1,061.08
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,571.81
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	932.62
SHOP TELEPHONE/UTILITIES	CENTURYLINK	97.05
OFFICE SUPPLIES	COMPLETE OFFICE	426.75

RD EQUIP/PARTS,REPAIRS	ONTARIO AUTO RANCH	709.20
DUES	O A C E S	690.00
RD EQUIP/PARTS,REPAIRS	SMITH POWER PRODUCTS INC	3,080.21
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	580.74
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	93,757.68
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	85,318.56
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	28,284.96
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5	22,627.97
TIRES	LES SCHWAB WAREHOUSE CENTER	2,062.73

**SURVEYOR CORNER PRESERV.
NON-DEPARTMENTAL**

TRAVEL	MALHEUR CO ROAD DEPT	48.94
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**COMMUNITY CORRECTIONS
NON-DEPARTMENTAL**

TELEPHONE	ENHANCED T & D INC	2,005.68
TFR GEN FUND/JAIL	MALHEUR CO	200,000.00
OTHER GRANT EXPENSE	U S BANK	435.60
UTILITIES	CASCADE NATURAL GAS CORP	522.34
OTHER GRANT EXPENSE	OXFORD HOUSE MALHEUR BUTTE	1,082.00
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	294.06
UTILITIES	IDAHO POWER COMPANY	699.07
W/R FACILITY OPER.COSTS	COLEYS GLASS CO LLC	1,465.48
TRAINING EQUIPMENT	MUNICIPAL EMERGENCY SERVICES	2,860.74

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	751.90
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BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	358.16
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

TELEPHONE	CABLE ONE	29.12
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

WATER	CITY OF ONTARIO	641.90
GAS, UTIL.	ONTARIO SANITARY SERVICE INC	98.93
REPAIRS,MAINTENANCE	JOHN DEERE FINANCIAL	934.76
POWER,ELECTRIC	IDAHO POWER COMPANY	763.13
GAS, UTIL.	CASCADE NATURAL GAS CORP	393.60
SOLAR PROJECT	ROGER FINDLEY	799.35

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	18,521.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	542.50
DETENTION	ADA COUNTY JUVENILE COURT SERV	1,512.00

ST MEDIATION FUND**NON-DEPARTMENTAL**

MEDIATION SESSIONS	BUTLER & LOONEY PC	2,900.00
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MENTAL HEALTH FUND**NON-DEPARTMENTAL**

A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	5,320.93
SPECIAL PAYMENTS	LIFEWAYS INC	9,913.55
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	163,066.78

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

OFFICE SUPPLIES	UMPQUA BANK	289.71
ADVERT & PROMOTIONS	MEADOW OUTDOOR ADVERTISING	5,220.00

GIS MAINTENANCE FUND**NON-DEPARTMENTAL**

SOFTWARE & LICENSES	ESRI INC	3,500.00
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EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

EXT TRAVEL/CONF	STUART REITZ	594.20
LIABILITY INSURANCE	SPECIAL DISTRICTS ASSOC OREGON	1,607.00
EXT OFFICE & ADMIN SUPP	MALHEUR E S D	87.00
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	575.74
EXT TRAVEL/CONF	STUART REITZ	962.18
EXT TRAVEL/CONF	MELISSA SHERMAN	646.65

ELEVATOR PROJECT FUND**NON-DEPARTMENTAL**

A & E FEES	GENE C ULMER	750.00
CONSTRUCTION	HOLCOMB CONSTRUCTION INC	29,320.00

INSURANCE RESERVE**NON-DEPARTMENTAL**

LIABILITY/FIRE PAYMT	C I S TRUST	6,266.63
WORKERS COMP PAYMT	OR DEPT OF REVENUE	2,289.86

CAR POOL FUND
NON-DEPARTMENTAL

SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	594.11
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IS TECH FUND
NON-DEPARTMENTAL

CAPITAL OUTLAY	U S BANK	51.58
CAPITAL OUTLAY	STRICTLY TECH	34,380.10

GEN CO EQUIP FUND
NON-DEPARTMENTAL

COPY PAPER/MAINT	COMPLETE OFFICE	479.85
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	1,078.97
COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00
JUV HVAC REPLACEMENT	STANS HEATING INC	13,860.90