

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 2/01/18 TO 2/28/18**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	133.93
OFFICE SUPPLIES	U S BANK	45.31
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	133.47
OFFICE SUPPLIES	UMPQUA BANK	25.88

**GENERAL FUND
INFORMATION SERVICES**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	2,142.54
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
TELEPHONE	UMPQUA BANK	150.48

**GENERAL FUND
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	176.57
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	175.89

**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	328.17
MAP MAINTENANCE	OR DEPT OF REVENUE	960.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	328.59
TRAVEL & TRAINING	UMPQUA BANK	811.72

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.62
SMALL EQUIPMENT	U S BANK	339.23
OFFICE SUPPLIES	CHAVES CONSULTING INC	495.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	126.14

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.44

**GENERAL FUND
DISTRICT ATTORNEY**

VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	483.28
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,837.92
DISCOVERY COSTS	KARPEL SOLUTIONS INC	546.00

VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	483.40
TELEPHONE	UMPQUA BANK	88.76

GENERAL FUND

ONTARIO JUSTICE COURT

OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	2,900.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.72
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.03
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	2,900.00

GENERAL FUND

JUVENILE DEPARTMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	433.49
DETENT.& DET.ALTERNATIVES	LINN COUNTY JUVENILE DEPT	1,350.00
OFFICE SUPPLIES	U S BANK	13.93
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	437.77

GENERAL FUND

COURTHOUSE

CAPITAL OUTLAY	PLATT ELECTRIC SUPPLY	44,667.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.26
POWER	IDAHO POWER COMPANY	2,314.86
HEATING CONTRACT	CARRIER CORPORATION	778.00
COURTHOUSE REPAIRS	U S BANK	92.13
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.39
HEAT	CASCADE NATURAL GAS CORP	1,231.34

GENERAL FUND

PLANNING/ZONING

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.89
SMALL EQUIPMENT	U S BANK	339.23
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	107.51

GENERAL FUND

SOLID WASTE

BUILDING DEBRIS CONTRACT	STEVE'S BACKHOE SERVICE INC	516.45
--------------------------	-----------------------------	--------

GENERAL FUND

NON PROGRAM

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,404.00
COUNTY LAND EXPENSES	CLARK IRRIGATION & CONSTRUCTIO	8,000.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	97.25
PREDATORY ANIMAL CONTROL	BAKER AIRCRAFT	3,650.00
POSTAGE/COURTHOUSE	NEOFUNDS BY NEOPOST	10,000.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37
EMPLOYEE RECOGNITION	UMPQUA BANK	440.00

GENERAL FUND**SHERIFF**

TRAVEL/VEH MAINTENANCE	CHEVRON & TEXACO CARD SERVICES	827.73
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	933.09
TRAVEL/VEH MAINTENANCE	R & L AUTO REPAIR INC	1,144.29
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	423.03
LAW ENFORCE.SCHOOL	U S BANK	70.00
VALE/FUEL	FARMERS SUPPLY COOP	4,298.07
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	885.49
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	420.52
OFFICE SUPPLIES	UMPQUA BANK	2,005.33
STATE/FINGERPRINTING	OR STATE POLICE	795.00

GENERAL FUND**JAIL**

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	2,828.14
POWER,GAS,WATER	CITY OF VALE	2,208.07
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,818.55
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	603.00
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	1,490.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	537.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	551.75
POWER,GAS,WATER	IDAHO POWER COMPANY	2,426.89
MEDICAL SERV.& SUPPLIES	MOORE MEDICAL LLC	527.70
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	8,418.47
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	710.57
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,878.11
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	554.82
OFFICE SUPPLIES	UMPQUA BANK	23.11
INMATE SUPPLIES	ARGUS OBSERVER	624.00
INMATE SUPPLIES	DASH	1,063.50
REPAIRS	WEST TECH BOILER WORKS INC	501.00
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	731.00
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	11,208.31

GENERAL FUND**MCSO COMMUNICATION CENTER**

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	2,451.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	197.27
MAINTENANCE	TAILORED SOLUTIONS CORPORATION	562.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	195.93

GENERAL FUND**EMERGENCY MANAGEMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.07
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.77

GENERAL FUND**HEALTH DEPT**

VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	9,929.10
CLINIC EXPENSE	SMITH MEDICAL PARTNERS	678.45
CLINIC EXPENSE	OR STATE PUBLIC HEALTH LAB	717.34
TRAVEL/TRAINING	MALHEUR CO ROAD DEPT	39.89
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.25
OFFICE SUPPLIES	COMPLETE OFFICE	890.78
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
UTILITIES	IDAHO POWER COMPANY	786.79
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	28.98
PREP GRANT EXPENSE	UMPQUA BANK	403.85

GENERAL FUND**MEDICAL INVESTIGATION**

AUTOPSIES 40% REIMBURSED	ONTARIO PATHOLOGY GROUP LLP	1,000.00
--------------------------	-----------------------------	----------

GENERAL FUND**ENVIRONMENTAL HEALTH**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	105.44
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES OFS	2,084.50
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES OFS	1,497.25
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	107.65

GENERAL FUND**VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.30
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.44
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
OFFICE SUPPLIES	UMPQUA BANK	437.39

GENERAL FUND**MARINE & PARK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	4.40
TELEPHONE	CENTURYLINK	64.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	1.42
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	332.15

GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	52.23
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	54.83

GENERAL FUND**WEED CONTROL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	CENTURYLINK	94.76

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	674.10

**GENERAL FUND
COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00

**ECONOMIC DEVELOPMENT FUND
NON-DEPARTMENTAL**

PROMOTIONS	U S BANK	570.90
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	MALHEUR CO EQUIPMENT RESERVE	6.04
BUILDING MAINTENANCE	FRANK GRIMALDO JR	899.21
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT	1,261.37
JV PARTS,REPAIRS	ARNOLD MACHINERY CO	841.48
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,025.06
COMMUNICATIONS	INTERMOUNTAIN COMMUNICATIONS	1,535.00
JV OTHER MATERIALS	D & B SUPPLY	658.48
SHOP TELEPHONE/UTILITIES	CENTURYLINK	94.77
MOTOR FUEL/FLUIDS	CAMPO & POOLE DISTRIBUTING LLC	582.91
CAR POOL-TIRES,PARTS,REPA	ONTARIO AUTO RANCH	1,878.90
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.00
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	807.94
JV OTHER MATERIALS	STORAGE ON SITE	5,477.00

**ROAD EQUIPMENT FUND
NON-DEPARTMENTAL**

EQUIPMENT PURCHASE	ONTARIO AUTO RANCH	30,667.00
--------------------	--------------------	-----------

**SURVEYOR CORNER PRESERV.
NON-DEPARTMENTAL**

MAINTENANCE FEES	D L T SOLUTIONS LLC	541.55
------------------	---------------------	--------

**COMMUNITY CORRECTIONS
NON-DEPARTMENTAL**

TELEPHONE	ENHANCED T & D INC	87.00
INTERVENTIONS/SERVICES	SANE SOLUTIONS	530.00
OTHER GRANT EXPENSE	ECONOMY INN	576.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.12
W/R FACILITY OPER.COSTS	STAN'S HEATING INC	2,151.25
GRANT CONTRACTED SERVICES	LIFEWAYS INC	20,000.00
MEDICAL/U.A.	CORDANT HEALTH SOLUTIONS	2,097.38

OTHER GRANT EXPENSE	ECONOMY INN	664.80
OFFICE SUPPLIES-D/P	U S BANK	346.24
OTHER GRANT EXPENSE	LANA ANDREWS	800.00
UTILITIES	IDAHO POWER COMPANY	733.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.57
TRAVEL/VEH MAINTENANCE	COMMERCIAL TIRE	714.91
LAW LIBRARY		
NON-DEPARTMENTAL		
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	751.90
BOAT LICENSE FUND		
NON-DEPARTMENTAL		
OPERATING EXP/MARINE BRD	U S BANK	148.33
OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	404.32
CORRECTIONS ASSESSMENT		
NON-DEPARTMENTAL		
CORRECTIONS PROGRAMS	TFP THERAPEUTIC SERVICES INC	3,630.00
AMBULANCE SERVICE DIST.		
NON-DEPARTMENTAL		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.32
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.08
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
COUNTY FAIR FUND		
NON-DEPARTMENTAL		
INS PROCEEDS EXPENDITURES	BUREAU OF LABOR AND INDUSTRIES	506.37
WATER	CITY OF ONTARIO	583.22
INS PROCEEDS EXPENDITURES	DAILY JOURNAL OF COMMERCE	752.70
SOLAR PROJECT	ROGER FINDLEY	799.35
FAIR SUPPLIES	LYNELLE CHRISTIANI	1,001.87
SPECIAL TRANSPORT.FUND		
NON-DEPARTMENTAL		
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	66,932.00
JUVENILE CRIME PREVENTION		
NON-DEPARTMENTAL		
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	705.50
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.02
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00

**ST MEDIATION FUND
NON-DEPARTMENTAL**

MEDIATION SESSIONS	LARRY SULLIVAN	900.00
MEDIATION SESSIONS	F J YRAGUEN	800.00

**MENTAL HEALTH FUND
NON-DEPARTMENTAL**

SPECIAL PAYMENTS	LIFEWAYS INC	7,095.78
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	163,066.78

**CLERK RECORDS FUND
NON-DEPARTMENTAL**

ARCHIVING/DIGITIZING	INTEGRA	6,045.69
----------------------	---------	----------

**EXTENSION SERVICE DIST
NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	439.02
-------------------------	---------------------	--------

**ELEVATOR PROJECT FUND
NON-DEPARTMENTAL**

CONTINGENCY (CONST ONLY)	OR JUDICIAL DEPARTMENT	32,270.93
--------------------------	------------------------	-----------

**CAR POOL FUND
NON-DEPARTMENTAL**

SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	1,901.47
-------------------	----------------------	----------

**GEN CO EQUIP FUND
NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	1,044.21
COUNTY DEPT.PHONE SERVICE	SPYGLASS GROUP LLC	10,550.76
JUV HVAC REPLACEMENT	STAN'S HEATING INC	18,798.90
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	308.96
COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00
COUNTY DEPT.PHONE SERVICE	SPYGLASS GROUP LLC	949.88