

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 4/01/18 TO 4/30/18**

GENERAL FUND

COUNTY COURT

EORCO EXPENSES	UNION COUNTY	1,220.69
TRAVEL	MALHEUR CO CAR POOL	239.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	131.40

GENERAL FUND

INFORMATION SERVICES

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,710.46
COMPUTER MAINTENANCE	U S BANK	64.77
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
TELEPHONE	UMPQUA BANK	257.95
COMPUTER MAINTENANCE	U S BANK	198.45

GENERAL FUND

COUNTY CLERK

ELECTION SUPPLIES/TRAVEL	COMPLETE OFFICE	440.40
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	1,316.25
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	5,428.34
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	178.32

GENERAL FUND

ASSESSOR

TRAVEL & TRAINING	MALHEUR CO CAR POOL	654.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	330.86
MAP MAINTENANCE	OR DEPT OF REVENUE	1,560.00

GENERAL FUND

ADMINISTRATIVE OFFICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.74
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GENERAL FUND

COUNTY TREASURER/TAX

OFFICE SUPPLIES	COMPLETE OFFICE	39.18
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.10
OFFICE SUPPLIES	UMPQUA BANK	495.00

GENERAL FUND

DISTRICT ATTORNEY

TRAVEL & CONFERENCE	CHARLEE CLARKE	57.22
VICTIM PROGRAM EXPENSES	U S BANK	101.58
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	492.09
VICTIM PROGRAM EXPENSES	UMPQUA BANK	1,318.96

GENERAL FUND**C.A.M.I./D.A.**

CONTRACT/STAR CENTER	STAR CENTER	10,000.00
TRAINING	CHARLEE CLARKE	678.46
TRAINING	DAVID GOLDTHORPE	577.84

GENERAL FUND**ONTARIO JUSTICE COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.28
UTILITIES	IDAHO POWER COMPANY	224.88
UTILITIES	CASCADE NATURAL GAS CORP	42.43
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	2,900.00

GENERAL FUND**JUVENILE DEPARTMENT**

DETENT.& DET.ALTERNATIVES	JOSEPHINE COUNTY JUVENILE JUST	1,750.00
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	34.00
TRAVEL	MALHEUR CO CAR POOL	1,231.20
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	8,856.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	434.04
STAFF TRAINING	U S BANK	709.00

GENERAL FUND**COURTHOUSE**

COURTHOUSE REPAIRS	PLATT ELECTRIC SUPPLY	503.00
COURTHOUSE REPAIRS	U S BANK	51.91
POWER	IDAHO POWER COMPANY	2,205.28
CAPITAL OUTLAY	VALE ELECTRIC INC	10,000.00
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	565.19
COURTHOUSE REPAIRS	ROBERTSON SUPPLY INC	609.66
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.18
HEAT	CASCADE NATURAL GAS CORP	569.85
COURTHOUSE REPAIRS	U S BANK	81.43

GENERAL FUND**PLANNING/ZONING**

OFFICE SUPPLIES	COMPLETE OFFICE	535.07
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	79.53

GENERAL FUND**SOLID WASTE**

TRAVEL	MALHEUR CO CAR POOL	8.00
DEQ SURCHARGES	OR D E Q	3,081.31

GENERAL FUND**NON PROGRAM**

MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	36.36
PREDATORY ANIMAL CONTROL	U S D A	13,413.07
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	151.96
PREDATORY ANIMAL CONTROL	WILLIAM JUNIOR BUTLER	675.00
POSTAGE/COURTHOUSE	U S POSTMASTER VALE	2,576.71
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND

SHERIFF

INVESTIGATION EXP	ROADRUNNER TOWING INC	369.26
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	221.09
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	813.44
UNIFORMS & EQUIPMENT	GALLS	1,045.24
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH	3,139.30
SMALL EQUIPMENT	U S BANK	1,489.93
VALE/FUEL	FARMERS SUPPLY COOP	4,636.74
UNIFORMS & EQUIPMENT	SYMBOL ARTS	635.00
STATE/FINGERPRINTING	OR STATE POLICE	990.00
TRAVEL/VEH MAINTENANCE	CAPS AUTO, TRUCK AND AG	1,279.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	423.49
OFFICE SUPPLIES	UMPQUA BANK	931.54
SMALL EQUIPMENT	U S BANK	1,450.09

GENERAL FUND

JAIL

CAPITAL OUTLAY	CLOVERDALE PLUMBING CO INC	24,911.00
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	11,302.88
REPAIRS	ROADRUNNER TOWING INC	795.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	5,025.58
POWER,GAS,WATER	CITY OF VALE	2,237.49
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,058.96
REPAIRS	PLATT ELECTRIC SUPPLY	220.45
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	612.41
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,031.64
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	1,826.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	82.46
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	564.47
INMATE SUPPLIES	UMPQUA BANK	38.49

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	202.02
OFFICE SUPPLIES	UMPQUA BANK	126.78

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.88
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GENERAL FUND

HEALTH DEPT

EQUIPMENT MAINTENANCE	PEAK ALARM CO INC	564.00
REIMBURSED TRAVEL	HALLIE HOPKINS	1,226.75
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,310.13
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.41
CLINIC EXPENSE	UMPQUA BANK	837.54

GENERAL FUND

MEDICAL INVESTIGATION

AUTOPSIES 40% REIMBURSED	ONTARIO PATHOLOGY GROUP LLP	1,000.00
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GENERAL FUND

ENVIRONMENTAL HEALTH

TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	349.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	112.52
PROFESSIONAL FEES	UMPQUA BANK	1,156.85

GENERAL FUND

VETERANS SERVICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.28
OFFICE SUPPLIES	UMPQUA BANK	5.26
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

BULLY CRK - GROUNDS	NAPA AUTO PARTS	48.57
BULLY CRK - GROUNDS	FARMERS SUPPLY COOP	209.00
BULLY CRK - GROUNDS	IDAHO POWER COMPANY	11.56
TELEPHONE	CENTURYLINK	35.84
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	221.83
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	1.31
M.A.P. FUNDS-STATE	U S BANK	255.50

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	57.01
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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

PARTS & REPAIRS	LES SCHWAB WAREHOUSE CENTER	602.71
TELEPHONE	CENTURYLINK	40.98
TRAVEL/TRAINING	MALHEUR CO CAR POOL	300.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.12
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	668.79

GENERAL FUND

COUNTY SURVEYOR

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.01
SEMINARS/CONFERENCES	U S BANK	489.40

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

TRAVEL	U S BANK	256.13
CONTRACTED SERVICES	GREGORY SMITH & COMPANY LLC	9,000.00
TECHNICAL ASSISTANCE	YTURRI ROSE LLP	2,552.50
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00
TRAVEL	U S BANK	425.64

ROAD FUND

NON-DEPARTMENTAL

TIRES	LES SCHWAB WAREHOUSE CENTER	777.13
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,130.21
JV PARTS,REPAIRS	D & B SUPPLY	2,205.64
BUILDING MAINTENANCE	JB'S ROOFING INC	14,215.00
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	1,775.35
JV PARTS,REPAIRS	ARNOLD MACHINERY CO	2,505.06
RD EQUIP/PARTS,REPAIRS	COLEYS GLASS CO LLC	445.00
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	608.84
JV FUEL	MATTESONS	3,975.75
WEED CONTROL EXPENSE	HELENA CHEMICAL COMPANY	15,882.60
SHOP TELEPHONE/UTILITIES	CENTURYLINK	40.99
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	629.14
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT	5,700.61
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #2	97,443.24
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #3	86,130.34
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #4	57,201.78
ACCESS RD TO DISTRICTS	RURAL ROAD DIST #5	45,634.84
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.13
JV CULVERTS	IDAHO TANK & CULVERT INC	586.98
CULVERTS	WARRINGTON IRRIGATION INC	8,952.40
MAJOR BRIDGE TRANSFER	MALHEUR CO MAJOR BRIDGE FUND	42,195.92
JV FUEL	CAMPO & POOLE DISTRIBUTING LLC	1,084.88
SHOP TOOLS & SUPPLIES	U S BANK	742.27

SURVEYOR CORNER PRESERV.

NON-DEPARTMENTAL

SMALL EQUIPMENT	U S BANK	1,368.66
COMMUNITY CORRECTIONS		
NON-DEPARTMENTAL		
UTILITIES	IDAHO POWER COMPANY	639.45
W/R FACILITY OPER.COSTS	BRADY INDUSTRIES LLC	515.04
OFFICE SUPPLIES-D/P	U S BANK	171.06
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	371.18
OTHER GRANT EXPENSE	ECONOMY INN	1,274.20
TELEPHONE	CENTURYLINK	347.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.54
UTILITIES	IDAHO POWER COMPANY	589.97
OFFICE SUPPLIES-D/P	U S BANK	351.53
LAW LIBRARY		
NON-DEPARTMENTAL		
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	774.46
BOAT LICENSE FUND		
NON-DEPARTMENTAL		
OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	564.94
OPERATING EXP/MARINE BRD	U S BANK	599.99
CORRECTIONS ASSESSMENT		
NON-DEPARTMENTAL		
CORRECTIONS PROGRAMS	TFP THERAPEUTIC SERVICES INC	3,570.00
AMBULANCE SERVICE DIST.		
NON-DEPARTMENTAL		
TELEPHONE	CENTURYLINK	477.84
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	13,499.47
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.54
OFFICE SUPPLIES	UMPQUA BANK	350.65
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
COUNTY FAIR FUND		
NON-DEPARTMENTAL		
REPAIRS,MAINTENANCE	VERNON KEFFER	1,750.00
FAIR ENTERTAINMENT	RED 11 MUSIC LLC	3,500.00
GAS & OIL	FARMERS SUPPLY COOP	55.00
POWER,ELECTRIC	IDAHO POWER COMPANY	756.47
WATER	CITY OF ONTARIO	695.96
CONSTRUCTION	PETER CAMPBELL	11,569.01
INSURANCE,BONDS	WALDO INSURANCE INC	586.25
SOLAR PROJECT	ROGER FINDLEY	1,598.70
SPECIAL TRANSPORT.FUND		

NON-DEPARTMENTAL		
STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	18,021.00
JUVENILE CRIME PREVENTION		
NON-DEPARTMENTAL		
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	1,537.50
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.07
ST MEDIATION FUND		
NON-DEPARTMENTAL		
MEDIATION SESSIONS	LARRY SULLIVAN	900.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
SPECIAL PAYMENTS	LIFEWAYS INC	171,116.78
STATE MH ALCOHOL & DRUG	LIFEWAYS INC	62,929.17
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
OFFICE SUPPLIES	UMPQUA BANK	201.37
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION	1,026.55
VEHICLE MAINTENANCE	LES SCHWAB ONTARIO	821.56
INSURANCE RESERVE		
NON-DEPARTMENTAL		
WORKERS COMP PAYMT	C I S TRUST	2,871.73
WORKERS COMP PAYMT	OR DEPT OF REVENUE	2,334.80
CAR POOL FUND		
NON-DEPARTMENTAL		
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	1,315.55
SERVICE & REPAIRS	COLEYS GLASS CO LLC	100.00
GASOLINE	FARMERS SUPPLY COOP	1,006.44
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
T & A COMPUTER EQUIP.	CHAVES CONSULTING INC	810.00
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	450.13
COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00
PHONE SYS MAINT	ENHANCED T & D INC	1,044.21