

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 5/01/18 TO 5/31/18**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	134.99
TRAVEL	MALHEUR CO CAR POOL	109.20
TRAVEL	UMPQUA BANK	10.50

**GENERAL FUND
INFORMATION SERVICES**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
TELEPHONE	UMPQUA BANK	2,385.50
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,705.23
CONTRACTED SERVICES	INTEGRATED INFO SOLUTIONS INC	1,250.00

**GENERAL FUND
COUNTY CLERK**

BALLOT PRINTING/CODING	MALHEUR E S D	891.86
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	176.59

**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	342.81
TRAVEL & TRAINING	MALHEUR CO CAR POOL	521.60
OFFICE SUPPLIES	UMPQUA BANK	1,313.78

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	COMPLETE OFFICE	280.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	128.12
SMALL EQUIPMENT	UMPQUA BANK	56.99

**GENERAL FUND
COUNTY TREASURER/TAX**

PUBLICATION/LIEN COSTS	ARGUS OBSERVER	1,444.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.95
OFFICE SUPPLIES	UMPQUA BANK	24.94

**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,684.51
DISCOVERY COSTS	KARPEL SOLUTIONS INC	568.00
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	485.59
WITNESS FEES	MALHEUR CO CAR POOL	13.60
VICTIM PROGRAM EXPENSES	UMPQUA BANK	319.97

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

TRAINING	UMPQUA BANK	1,722.80
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GENERAL FUND**ONTARIO JUSTICE COURT**

POSTAGE	PURCHASE POWER	2,011.49
TELEPHONE	CENTURYLINK	262.46
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	12.28
UTILITIES	IDAHO POWER COMPANY	263.74
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	2,900.00

GENERAL FUND**JUVENILE DEPARTMENT**

OFFICE SUPPLIES	SUSAN GREGORY	524.35
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	436.97
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	7,776.00
TRAVEL	MALHEUR CO CAR POOL	1,089.20

GENERAL FUND**COURTHOUSE**

HOUSEKEEPG.SUPPLIES	COMPLETE OFFICE	119.80
HOUSEKEEPG.SUPPLIES	BILL KINGHORN	2,875.00
HEATING CONTRACT	CARRIER CORPORATION	778.00
POWER	IDAHO POWER COMPANY	2,401.69
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.35
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	53.60
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	15.99
COURTHOUSE REPAIRS	LES SCHWAB WAREHOUSE CENTER	27.47
HEATING CONTRACT	WEST TECH BOILER WORKS INC	652.50

GENERAL FUND**PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	78.35
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GENERAL FUND**SOLID WASTE**

MAINTENANCE	UMPQUA BANK	254.00
MAINTENANCE	D GEORGE CHADWICK JR	700.00

GENERAL FUND**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,404.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	19.14
COUNTY LAND EXPENSES	PAULSEN ENV CONSULTING INC	580.00
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	144.67

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,404.00
BUDGET BOARD EXPENSE	UMPQUA BANK	189.30
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND

SHERIFF

TRAVEL/VEH MAINTENANCE	R & L AUTO REPAIR INC	1,432.56
TRAVEL/VEH MAINTENANCE	CHEVRON & TEXACO CARD SERVICES	612.97
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	423.24
TRAVEL/VEH MAINTENANCE	R & L AUTO REPAIR INC	661.25
STATE/FINGERPRINTING	OR STATE POLICE	585.00
OFFICE SUPPLIES	UMPQUA BANK	3,071.83
VALE/FUEL	FARMERS SUPPLY COOP	4,473.27

GENERAL FUND

JAIL

POWER,GAS,WATER	IDAHO POWER COMPANY	2,254.63
REPAIRS	T V PLUMBING & DRAIN SERVICE	617.00
INMATE SUPPLIES	U S LATEX PRODUCTS	797.20
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,383.46
CAPITAL OUTLAY	VALE ELECTRIC INC	735.75
POWER,GAS,WATER	CITY OF VALE	2,181.17
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	922.84
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	908.21
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	10,739.74
REPAIRS	THOMPSONS	688.10
REPAIRS	HOBART SERVICE	513.03
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	566.57
TRAINING	MALHEUR CO CAR POOL	586.40
INMATE SUPPLIES	BOB BARKER COMPANY INC	1,220.23
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	7,141.22
POWER,GAS,WATER	IDAHO POWER COMPANY	2,375.90
MEDICAL SERV.& SUPPLIES	NORCO INC	631.20
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,265.70
OFFICE SUPPLIES	UMPQUA BANK	559.54

GENERAL FUND

MCSO COMMUNICATION CENTER

OFFICE SUPPLIES	STAPLES CREDIT PLAN	617.98
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,686.25
TELEPHONE	CENTURYLINK	1,707.61
TELEPHONE	CENTURYLINK	37.02
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	202.32
TRAINING	UMPQUA BANK	154.37

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.71
EXERCISES	UMPQUA BANK	476.83

GENERAL FUND

HEALTH DEPT

REIMBURSED TRAVEL	DIANNE ALLISON	849.60
REIMBURSED TRAVEL	NIDYA KETCHU	789.55
REIMBURSED TRAVEL	HALLIE HOPKINS	789.55
UTILITIES	IDAHO POWER COMPANY	658.09
PREP GRANT EXPENSE	MATSY'S RESTAURANT & CATERING	1,132.80
CLINIC EXPENSE	SMITH MEDICAL PARTNERS	6,030.41
REIMBURSED TRAVEL	ROXANNA CLINE	1,596.15
TRAVEL/TRAINING	IDAHO BREASTFEEDING COALITION	600.00
GRANT EXPENSE	COMPLETE OFFICE	3,523.54
BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	20,000.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	5,896.94
TELEPHONE	CENTURYLINK	417.20
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	924.27
CLINIC EXPENSE	THE REDE GROUP	2,350.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	38.69
TRAVEL/TRAINING	UNIVERSITY OF WASHINGTON	750.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	244.80
UTILITIES	IDAHO POWER COMPANY	563.34
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	8,993.46
CLINIC EXPENSE	OR STATE PUBLIC HEALTH LAB	595.39
CLINIC EXPENSE	B H C PHARMACEUTICALS	2,490.00
GRANT EXPENSE	UMPQUA BANK	924.27

GENERAL FUND

MEDICAL INVESTIGATION

AUTOPSIES 40% REIMBURSED	ONTARIO PATHOLOGY GROUP LLP	700.00
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GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,600.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	105.19
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	487.20
OFFICE SUPPLIES	UMPQUA BANK	919.50

GENERAL FUND

VETERANS SERVICE

TELEPHONE	CENTURYLINK	37.18
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.32
OFFICE SUPPLIES	UMPQUA BANK	460.14
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
INTERNET SERVICE	CONNIE TANAKA	50.00

GENERAL FUND**MARINE & PARK**

BULLY CRK - MISC	MALHEUR CO ROAD DEPT	668.58
MATERIALS & SUPPLIES	HOME DEPOT CREDIT SERVICES	176.30
BULLY CRK - GROUNDS	IDAHO POWER COMPANY	11.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.70
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	630.52
BULLY CRK - MISC	LES SCHWAB WAREHOUSE CENTER	338.91
BULLY CRK - GROUNDS	NAPA AUTO PARTS	45.44

GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	54.49
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GENERAL FUND**WEED CONTROL**

BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	1,860.00
BLM FIRE CONTRACT SERVICE	C W SCHAFFELD & COMPANY LLC	3,162.25
BLM FIRE CONTRACT SERVICE	HELENA AGRI-ENTERPRISES LLC	4,994.20
BLM GRANT CONTRACT SERV	THE PLANTWORKS LLC	9,441.00
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	2,550.00
BLM GRANT CONTRACT SERV	HELENA AGRI-ENTERPRISES LLC	100.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM GRANT CONTRACT SERV	THE PLANTWORKS LLC	15,310.50
TRAVEL/TRAINING	MALHEUR CO CAR POOL	54.00
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	2,970.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	91.83
BLM FIRE CONTRACT SERVICE	C W SCHAFFELD & COMPANY LLC	3,283.10

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.96
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ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

CONTRACTED SERVICES	GREGORY SMITH & COMPANY LLC	9,000.00
TECHNICAL ASSISTANCE	MALHEUR CO	7,720.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND**NON-DEPARTMENTAL**

JV CULVERTS	IDAHO TANK & CULVERT INC	725.00
JV WEED CONTROL	C W SCHAFFELD & COMPANY LLC	1,195.00
JV FUEL	MATTESONS	2,617.81
JV WEED CONTROL	HELENA AGRI-ENTERPRISES LLC	11,947.10
JV OTHER MATERIALS	HOME DEPOT CREDIT SERVICES	567.98

JV FUEL	CAMPO & POOLE DISTRIBUTING LLC	2,640.08
JV PARTS,REPAIRS	CAPS AUTO, TRUCK AND AG	2,598.43
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	720.29
MOTOR FUEL/FLUIDS	TRIANGLE OIL	27,159.03
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.06
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	348.66
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	2,964.32
JV PARTS,REPAIRS	INTERMOUNTAIN COMMUNICATIONS	1,219.74
MOTOR FUEL/FLUIDS	TRIANGLE OIL	27,158.72
JV WEED CONTROL	C W SCHAFFELD & COMPANY LLC	1,912.50
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,809.41
SAND & GRAVEL	JUSTIN JACOBS	9,824.40

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	360.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.71
UTILITIES	IDAHO POWER COMPANY	661.96

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	1,085.07
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

DIRECT PAYMENTS TO PROVID	VALE AMBULANCE SERVICE	24,400.00
DIRECT PAYMENTS TO PROVID	JORDAN VALLEY AMBULANCE	10,607.00
DIRECT PAYMENTS TO PROVID	ONTARIO FIRE & RESCUE	5,827.01
DIRECT PAYMENTS TO PROVID	ADRIAN Q R U	9,800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	8.18
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
SMALL EQUIPMENT	LEVIGAIT LLC	900.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

INS PROCEEDS EXPENDITURES	PAULSEN ENV CONSULTING INC	540.00
POWER,ELECTRIC	IDAHO POWER COMPANY	620.82
WATER	CITY OF ONTARIO	761.29
SOLAR PROJECT	ROGER FINDLEY	799.35
REPAIRS,MAINTENANCE	HOME DEPOT CREDIT SERVICES	593.70

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	1,718.00
CRT FACILITIES SECURITY		
NON-DEPARTMENTAL		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.28
ST MEDIATION FUND		
NON-DEPARTMENTAL		
MEDIATION SESSIONS	LARRY SULLIVAN	600.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
SPECIAL PAYMENTS	LIFEWAYS INC	8,848.75
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	284,062.01
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
GRAVESIDE FLAGS	CONNIE TANAKA	765.19
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT SMALL EQUIPMENT	MALHEUR CO EXTENSION	5,354.84
EXT TRAVEL/CONF	FARMERS SUPPLY COOP	31.70
EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION	898.73
EXT TRAVEL/CONF	MELISSA SHERMAN	646.65
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	222.28
CAR POOL FUND		
NON-DEPARTMENTAL		
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	978.68
GASOLINE	FARMERS SUPPLY COOP	733.12
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
T & A COMPUTER EQUIP.	JAMES T LAMARCHE	1,050.00
COPY PAPER/MAINT	COMPLETE OFFICE	1,669.50
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	450.13
T & A COMPUTER EQUIP.	INTEGRATED INFO SOLUTIONS INC	1,470.00
COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00