

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 6/01/19 TO 6/30/19**

GENERAL FUND

COUNTY COURT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	131.23
REIMBURSED TRAVEL	UMPQUA BANK	615.58
TRAVEL	MALHEUR COUNTY CAR POOL	91.20
CO COUNSEL EXPENSE	MALHEUR CO EQUIPMENT RESERVE	115.57
CO COUNSEL EXPENSE	UMPQUA BANK	391.64
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	127.69
TRAVEL	MALHEUR COUNTY CAR POOL	323.60

GENERAL FUND

INFORMATION SERVICES

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,523.92
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
TELEPHONE	UMPQUA BANK	169.75
COMPUTER MAINTENANCE	STRICTLY TECHNOLOGY	499.76
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,313.92
COMPUTER MAINTENANCE	STRICTLY TECHNOLOGY	1,240.50
TELEPHONE	UMPQUA BANK	1,534.83
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00

GENERAL FUND

COUNTY CLERK

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	175.59
ELECTION SUPPLIES/TRAVEL	MALHEUR COUNTY CAR POOL	316.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	396.37
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	177.61
ELECTION SUPPLIES/TRAVEL	MALHEUR COUNTY CAR POOL	204.40
OFFICE SUPPLIES	STRICTLY TECHNOLOGY	582.26

GENERAL FUND

ASSESSOR

MAP MAINTENANCE	OR DEPT OF REVENUE	1,650.00
TRAVEL & TRAINING	GINA LEWIS	1,367.66
TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	100.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	328.59
SMALL EQUIPMENT	UMPQUA BANK	947.01
TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	36.80
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	3.35
MAP MAINTENANCE	OR DEPT OF REVENUE	1,890.00
OFFICE SUPPLIES	UMPQUA BANK	797.94
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	328.22
TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	168.00

GENERAL FUND**ADMINISTRATIVE OFFICE**

LEGAL ADVERTISING	ARGUS OBSERVER	842.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	126.89
SMALL EQUIPMENT	UMPQUA BANK	764.57
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	266.04
OFFICE SUPPLIES	UMPQUA BANK	58.34
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	127.94
TRAVEL	MALHEUR COUNTY CAR POOL	30.80

GENERAL FUND**COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.44
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	0.35
OFFICE SUPPLIES	UMPQUA BANK	160.17
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.44

GENERAL FUND**DISTRICT ATTORNEY**

TRAVEL & CONFERENCE	U S BANK	1,182.25
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	475.79
VICTIM PROGRAM EXPENSES	UMPQUA BANK	252.24
VICTIM PROGRAM EXPENSES	REDWOOD TOXICOLOGY LABORATORY	229.20
VICTIM PROGRAM EXPENSES	UMPQUA BANK	2,132.23
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	472.77
TRAVEL & CONFERENCE	MALHEUR COUNTY CAR POOL	13.20

GENERAL FUND**VOCA GRANT/D.A.**

TRAINING	UMPQUA BANK	71.11
TRAINING	UMPQUA BANK	475.00

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

CONTRACT/STAR CENTER	STAR CENTER	10,000.00
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GENERAL FUND**ONTARIO JUSTICE COURT**

TELEPHONE	CENTURYLINK	224.41
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.77
OFFICE SUPPLIES	UMPQUA BANK	705.69
UTILITIES	IDAHO POWER COMPANY	323.85
COPY MACHINE LEASE	U S BANK EQUIPMENT FINANCE INC	183.44
OFFICE SUPPLIES	UMPQUA BANK	98.05
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.66

GENERAL FUND**JUVENILE DEPARTMENT**

TRAVEL	MALHEUR COUNTY CAR POOL	590.40
OFFICE SUPPLIES	U S BANK	1,270.19
FACILITY UTIL/SUPPLIES	SUSAN GREGORY	502.76
STAFF TRAINING	THOMAS PATRICK O'CONNOR	1,797.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	430.46
TRAVEL	MALHEUR COUNTY CAR POOL	700.00
FACILITY UTIL/SUPPLIES	SUSAN GREGORY	718.00
FACILITY UTIL/SUPPLIES	U S BANK	1,954.32
OFFICE SUPPLIES	UMPQUA BANK	32.76
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	432.15
TRAVEL	MALHEUR COUNTY CAR POOL	352.80
TRAVEL	MALHEUR COUNTY CAR POOL	1,036.40
OFFICE SUPPLIES	U S BANK	3,975.93

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	523.84
POWER	IDAHO POWER COMPANY	2,333.36
COURTHOUSE REPAIRS	PARTSMASTER	511.17
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00
COURTHOUSE REPAIRS	UMPQUA BANK	347.75
COURTHOUSE REPAIRS	MALHEUR COUNTY CAR POOL	34.80
WATER/GARBAGE	CITY OF VALE	533.10
POWER	IDAHO POWER COMPANY	2,874.19
COURTHOUSE REPAIRS	VINCENT R MARTARANO	7,087.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.33
COURTHOUSE REPAIRS	MALHEUR COUNTY CAR POOL	12.40

GENERAL FUND**PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	82.29
TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	9.60
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	187.30
OFFICE SUPPLIES	UMPQUA BANK	217.47
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	78.99

GENERAL FUND**SOLID WASTE**

MAINTENANCE	TOTAL SCALE SERVICE INC	1,163.80
DEQ SURCHARGES	OR D E Q	3,475.74

GENERAL FUND**NON PROGRAM**

COUNTY LAND EXPENSES	HELENA AGRI-ENTERPRISES LLC	578.49
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,644.00

GOODFELLOW ST BLDG	IDAHO POWER COMPANY	162.66
POSTAGE/COURTHOUSE	NEOFUNDS BY NEOPOST	10,000.00
OUTSIDE LEGAL DEFENSE	CALYX-WEAVER & ASSOCIATES	2,142.16
COBRA INSURANCE PASS-THRU	U S BANK	34.41
POSTAGE/COURTHOUSE	U S BANK	129.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	36.81
PREDATORY ANIMAL CONTROL	U S D A	20,114.68

GENERAL FUND

SHERIFF

TRAVEL/VEH MAINTENANCE	CHEVRON & TEXACO CARD SERVICES	1,897.65
TRAVEL/VEH MAINTENANCE	R & L AUTO REPAIR INC	1,097.90
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	525.00
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH FORD SUBARU	723.16
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	967.56
VALE/FUEL	FARMERS SUPPLY COOP	2,602.58
TRAVEL/VEH MAINTENANCE	U S BANK	735.40
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	1,208.32
STATE/FINGERPRINTING	OR STATE POLICE	1,425.00
UNIFORMS & EQUIPMENT	L N CURTIS AND SONS	614.64
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	407.71
TRAVEL/VEH MAINTENANCE	UMPQUA BANK	414.21
VALE/FUEL	WEX BANK	7,237.90
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	704.56
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	1,823.14
TRAVEL/VEH MAINTENANCE	ERS, EMERGENCY RESPONDER SERVI	8,956.03
VALE/FUEL	FARMERS SUPPLY COOP	434.00
D/P SOFTWARE MAINT.	U S BANK	39.00
STATE/FINGERPRINTING	OR STATE POLICE	525.00
BVP GRANT EXPENSE	MUNICIPAL EMERGENCY SERVICES	2,126.02
SMALL EQUIPMENT	UMPQUA BANK	2,438.49
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	544.29
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	414.27
VALE/FUEL	WEX BANK	4,257.93
TELEPHONE	A T & T MOBILITY	535.75
SMALL EQUIPMENT	U S BANK	4,538.20

GENERAL FUND

JAIL

INMATE SUPPLIES	BOB BARKER COMPANY INC	1,224.65
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	4,993.56
POWER,GAS,WATER	CITY OF VALE	2,839.37
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,500.00
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	10,861.99
INMATE SUPPLIES	I C S JAIL SUPPLIES INC	704.91
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	731.00
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	644.00

REPAIRS	KINNEY & KEELE HARDWARE	619.03
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	68.56
POWER,GAS,WATER	IDAHO POWER COMPANY	2,601.36
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	574.74
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,199.52
INMATE SUPPLIES	CHARM-TEX INC	1,922.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	546.62
TRAINING	UMPQUA BANK	754.62
TRAINING	MALHEUR COUNTY CAR POOL	334.80
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	3,831.82
POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	8,447.07
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	596.00
REPAIRS	VIKING AUTOMATIC SPRINKLER CO	525.00
POWER,GAS,WATER	IDAHO POWER COMPANY	3,335.25
INMATE SUPPLIES	I C S JAIL SUPPLIES INC	740.59
TRANSPORT COSTS	UMPQUA BANK	1,060.54
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	543.61
MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	2,350.00
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,500.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	69.99
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	1,408.60
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	24,344.05
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	940.00
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	517.50
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	867.20

GENERAL FUND

MCSO COMMUNICATION CENTER

OFFICE SUPPLIES	STAPLES CREDIT PLAN	950.08
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	925.84
TELEPHONE	CENTURYLINK	36.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	188.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	192.87
OFFICE SUPPLIES	STAPLES CREDIT PLAN	439.86

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.95
TRAVEL/TRAINING	UMPQUA BANK	62.60
SAFETY COMMITTEE EXP	MALHEUR CO EQUIPMENT RESERVE	0.30
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.56
OSFM GRANT EXPENSE	A T & T MOBILITY	45.78

GENERAL FUND

HEALTH DEPT

TRAVEL/TRAINING	TRACY BUSTER	778.94
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CLINIC EXPENSE	BAYER HEALTHCARE PHARMACEUTICA	2,490.00
CLINICAL SERVICES	OR STATE PUBLIC HEALTH LAB	609.75
OFFICE SUPPLIES	COMPLETE OFFICE	1,912.30
CLINIC EXPENSE	ANDA INC	2,479.68
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
OFFICE SUPPLIES	U S BANK	926.87
TELEPHONE	CENTURYLINK	428.97
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	5,020.22
TRAVEL/TRAINING	FARMERS SUPPLY COOP	153.18
OFFICE SUPPLIES	BRADY INDUSTRIES LLC	101.12
OFFICE SUPPLIES	REBECCA STRICKER	792.24
OFFICE SUPPLIES	GRAPHIC IMPRESSIONS	2,849.00
BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	10,000.00
OFFICE SUPPLIES	TRACY BUSTER	1,486.91
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	37.10
SMALL EQUIPMENT	UMPQUA BANK	49.95
GRANT EXPENSE	WALMART COMMUNITY	915.81
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	5,865.30
CLINICAL SERVICES	OR STATE PUBLIC HEALTH LAB	799.45
CLINIC EXPENSE	BAYER HEALTHCARE PHARMACEUTICA	2,490.00
CLINIC EXPENSE	ANDA INC	3,080.78
UTILITIES	IDAHO POWER COMPANY	479.79
OFFICE SUPPLIES	NORCO INC	549.96
OFFICE SUPPLIES	U S BANK	1,393.22
GRANT EXPENSE	UMPQUA BANK	3,667.22
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	37.75
REIMBURSED TRAVEL	ENTERPRISE RENT-A-CAR	254.17
GRANT EXPENSE	REBECCA STRICKER	1,400.40
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	12,922.74
GRANT EXPENSE	COMPLETE OFFICE	1,203.94
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	7,260.07
CLINICAL SERVICES	OR STATE PUBLIC HEALTH LAB	650.40

GENERAL FUND

ENVIRONMENTAL HEALTH

OFFICE SUPPLIES	COMPLETE OFFICE	18.50
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,000.00
TRAVEL/BAKER COUNTY	MALHEUR COUNTY CAR POOL	827.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	103.25
TRAVEL/MALHEUR COUNTY	UMPQUA BANK	1,986.62
TRAVEL/MALHEUR COUNTY	MALHEUR COUNTY CAR POOL	818.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	24.75
OFFICE SUPPLIES	UMPQUA BANK	189.32
ST.D.E.Q./MALHEUR CO.	OR D E Q	600.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.40
TRAVEL/MALHEUR COUNTY	MALHEUR COUNTY CAR POOL	393.20
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OHA-	1,294.31

STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OHA-	694.34
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GENERAL FUND

VETERANS SERVICE

TELEPHONE	CENTURYLINK	39.20
INTERNET SERVICE	CONNIE TANAKA	50.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.86
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.12

GENERAL FUND

MARINE & PARK

M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	827.70
BULLY CRK - MISC	BRADY INDUSTRIES LLC	437.40
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	958.54
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	4.82
BULLY CRK - HOUSE	FARMERS SUPPLY COOP	79.15
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	827.70
MATERIALS & SUPPLIES	ANYTIME SEPTIC SERVICES LLC	3,840.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.59

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	53.04
OFFICE EXPENSE	MALHEUR CO EQUIPMENT RESERVE	3.89
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	51.09

GENERAL FUND

EXTENSION SERVICE

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

WEED CONTROL

BLM GRANT CONTRACT SERV	THE PLANTWORKS LLC	17,019.80
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	3,330.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAVEL/TRAINING	UMPQUA BANK	231.20
CHEMICALS	HELENA AGRI-ENTERPRISES LLC	1,667.40
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	3,600.00
TRAVEL/TRAINING	MALHEUR COUNTY CAR POOL	373.00
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	2,070.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	7.35
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
PARTS & REPAIRS	LES SCHWAB WAREHOUSE CENTER	107.26
TRAVEL/TRAINING	MALHEUR COUNTY CAR POOL	280.00

GENERAL FUND

COUNTY SURVEYOR

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.27
SEMINARS/CONFERENCES	U S BANK	444.69
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.48

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
TECHNICAL ASSISTANCE	NICHOLS ACCOUNTING GROUP	2,539.82
TECHNICAL ASSISTANCE	POVERTY TO PROSPERITY	5,000.00

ROAD FUND

NON-DEPARTMENTAL

SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	918.48
JV CULVERTS	IDAHO TANK & CULVERT INC	532.95
JV FUEL	CAMPO & POOLE DISTRIBUTING LLC	704.11
JV PARTS,REPAIRS	ONTARIO AUTO RANCH FORD SUBARU	808.70
JV TIRES,SUPPLIES	BESTDRIVE BOISE	4,348.00
TIRES	LES SCHWAB WAREHOUSE CENTER	7,541.88
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,055.73
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	1,210.31
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	209.56
JV TIRES,SUPPLIES	WESTERN STATES EQUIPMENT	1,823.43
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.88
JV CULVERTS	IDAHO TANK & CULVERT INC	1,734.00
JV FUEL	MATTESONS	2,760.85
CAR POOL-TIRES,PARTS,REPA	SUNRISE ENVIRONMENTAL	654.20
JV TIRES,SUPPLIES	HOME DEPOT CREDIT SERVICES	537.66
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	0.60
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	420.76
JV FUEL	MATTESONS	4,266.51
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	17,112.96
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO SU	910.29
RD EQUIP/PARTS,REPAIRS	DENNIS DILLON	745.71
ASPHALT OIL	U S BANK	1,201.91
RD EQUIP/PARTS,REPAIRS	INTERSTATE BILLING SERVICE INC	895.70
JV TIRES,SUPPLIES	BESTDRIVE BOISE	1,925.00
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,253.63
WEED CONTROL EXPENSE	HELENA AGRI-ENTERPRISES LLC	18,288.85
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.98
TIRES	LES SCHWAB WAREHOUSE CENTER	286.46

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

UTILITIES	IDAHO POWER COMPANY	562.95
TELEPHONE	CENTURYLINK	175.21
UTILITIES	CITY OF ONTARIO	163.72
GRANT TRAVEL/TRAINING	U S BANK	798.07

TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	480.49
W/R FACILITY OPER.COSTS	STAN'S HEATING INC	1,086.25
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.88
UTILITIES	IDAHO POWER COMPANY	615.89
OTHER GRANT EXPENSE	LIFEWAYS INC	20,000.00
OTHER GRANT EXPENSE	SNAKE RIVER MINIMUM BIKE PROGR	700.00
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	361.66
UTILITIES	CITY OF ONTARIO	157.72
TELEPHONE	CENTURYLINK	347.20
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	450.92
OFFICE SUPPLIES-D/P	U S BANK	464.15
W/R FACILITY OPER.COSTS	A E I SYSTEMS GROUP	809.00
OTHER GRANT EXPENSE	OXFORD HOUSE ACCEPTANCE	525.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.66
WORK CREW SUPPLIES	U S BANK	262.65

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	813.18
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	813.18

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	399.36
OPERATING EXP/MARINE BRD	WEX BANK	1,741.38
OPERATING EXP/MARINE BRD	WEX BANK	1,192.43

CORRECTIONS ASSESSMENT

NON-DEPARTMENTAL

CORRECTIONS PROGRAMS	T F P THERAPEUTIC SERVICES INC	1,200.00
CORRECTIONS PROGRAMS	NANCY HAIDLE	4,229.22
CORRECTIONS PROGRAMS	T F P THERAPEUTIC SERVICES INC	900.00
CORRECTIONS PROGRAMS	NANCY HAIDLE	1,260.00
CORRECTIONS PROGRAMS	T E C	720.00
CORRECTIONS PROGRAMS	T F P THERAPEUTIC SERVICES INC	570.00
CORRECTIONS PROGRAMS	UMPQUA BANK	25.00
CORRECTIONS PROGRAMS	T E C	2,880.00

D.A. ENFORCEMENT

NON-DEPARTMENTAL

GENERAL FUND TRANSFER	MALHEUR CO DA ENFORCEMENT	3,340.06
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TAYLOR GRAZING FUND

NON-DEPARTMENTAL

RANGE IMPROVEMENTS	OREGON TRAIL LIVESTOCK SUPPLY	2,535.00
RANGE IMPROVEMENTS	GIANT RUBBER WATER TANKS	5,400.00

AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	15,335.33
OFFICE SUPPLIES	ARGUS OBSERVER	241.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.29
PROVIDER EDUCATION FUND	UMPQUA BANK	113.39
DIRECT PAYMENTS TO PROVID	ONTARIO FIRE & RESCUE	581.00
DISPOSABLE MED.SUPPLIES	ARROW INTERNATIONAL INC	2,215.50
PROVIDER EDUCATION FUND	CHARLES WILBER	1,257.50
SMALL EQUIPMENT	UMPQUA BANK	84.94
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	8.12

COUNTY FAIR FUND**NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	444.24
SOLAR PROJECT	ROGER FINDLEY	769.98
WATER	CITY OF ONTARIO	757.24
REPAIRS,MAINTENANCE	MALHEUR CO ROAD DEPT	77.13
FAIR ENTERTAINMENT	SCOTT ROPER	2,500.00
REPAIRS,MAINTENANCE	BRADY INDUSTRIES LLC	325.47
GAS, UTIL.	CASCADE NATURAL GAS CORP	116.42
POWER,ELECTRIC	IDAHO POWER COMPANY	9.09
POWER,ELECTRIC	IDAHO POWER COMPANY	737.05
REPAIRS,MAINTENANCE	HOME DEPOT CREDIT SERVICES	736.42
WATER	CITY OF ONTARIO	1,317.51
SOLAR PROJECT	ROGER FINDLEY	769.98

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	3,770.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	918.00
FAMILY FLEX/YDC	THOMAS PATRICK O'CONNOR	6,000.00
FAMILY FLEX/YDC	HUMAN RELATIONS MEDIA	569.04
FAMILY FLEX/YDC	U S BANK	6,378.54
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	20,000.00
FAMILY FLEX/YDC	COMMUNITY IN ACTION	1,240.00
FAMILY FLEX/YDC	STRICTLY TECHNOLOGY	5,017.50
FAMILY FLEX/YDC	SUSAN GREGORY	700.00
ELECTRONIC MONITORING	REDWOOD TOXICOLOGY LABORATORY	687.60
FAMILY FLEX/YDC	T V YOUTH DEVELOPMENT ACADEMY	750.00
DETENTION	ADA COUNTY JUVENILE COURT SERV	2,376.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	783.50
DETENTION	DESCHUTES COUNTY TREASURER	3,300.00
FAMILY FLEX/YDC	U S BANK	6,023.63

9-1-1 FUND**NON-DEPARTMENTAL**

DISPATCH/TFR.GEN.FUND	MALHEUR CO	361,484.69
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CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	40.12
MATERIALS & SERVICES	INTEGRATED SECURITY RESOURCES	879.44

ST MEDIATION FUND**NON-DEPARTMENTAL**

MEDIATION SESSIONS	LARRY SULLIVAN	2,400.00
MEDIATION SESSIONS	LACEY JILL YRAGUEN	600.00
MEDIATION SESSIONS	LARRY SULLIVAN	1,100.00
MEDIATION SESSIONS	LACEY JILL YRAGUEN	800.00

MENTAL HEALTH FUND**NON-DEPARTMENTAL**

SPECIAL PAYMENTS	LIFEWAYS INC	7,912.61
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	173,040.87
SPECIAL PAYMENTS	LIFEWAYS INC	7,830.23
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	4,218.08
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,455.54
SPECIAL PAYMENTS	LIFEWAYS INC	10,732.81

HEALTHY START**NON-DEPARTMENTAL**

EDUCATION GRANT MATERIALS	ENTERPRISE RENT-A-CAR	287.31
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CVSO EXPANSION FUND**NON-DEPARTMENTAL**

TRAVEL	CONNIE TANAKA	535.46
OFFICE SUPPLIES	STRICTLY TECHNOLOGY	1,787.32
OFFICE SUPPLIES	UMPQUA BANK	2,488.76
ADVERT & PROMOTIONS	ARGUS OBSERVER	720.00
ADVERT & PROMOTIONS	CHUKAR BOOSTER ASSOCIATION	900.00
OFFICE SUPPLIES	CONNIE TANAKA	2,536.98
OFFICE SUPPLIES	UMPQUA BANK	654.56

EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	CENTURYLINK	167.14
EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	1,306.42
LIABILITY INSURANCE	ARGUS OBSERVER	241.20
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	216.17
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	99.82

EXT TRAVEL/CONF	CHRISTY TANNER	613.92
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BUILDING PROGRAM

NON-DEPARTMENTAL

CAPITAL OUTLAY	ONTARIO AUTO RANCH FORD SUBARU	24,400.00
SMALL EQUIPMENT	2ND GEAR	523.75
SMALL EQUIPMENT	STRICTLY TECHNOLOGY	1,886.08
DUES	UMPQUA BANK	866.87
CAPITAL OUTLAY	UMPQUA BANK	727.50

INSURANCE RESERVE

NON-DEPARTMENTAL

WORKERS COMP PAYMT	OR DEPT OF REVENUE	2,087.20
LIABILITY/FIRE PAYMT	C I S TRUST	6,314.59

CAR POOL FUND

NON-DEPARTMENTAL

VEHICLE PURCHASE	IDAHO BUREAU OF FEDERAL SURPLU	6,900.00
GASOLINE	WEX BANK	203.17
GASOLINE	FARMERS SUPPLY COOP	369.05
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	90.73

IS TECH FUND

NON-DEPARTMENTAL

EQUIPMENT	2ND GEAR	1,938.20
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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	CENTURYLINK	457.40
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	1,050.00
COPY PAPER/MAINT	UMPQUA BANK	66.64
COPY MACH.LEASE PURCH	U S BANK EQUIPMENT FINANCE INC	262.98
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	456.90
COPY PAPER/MAINT	UMPQUA BANK	185.96