

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 7/01/19 TO 7/31/19**

**GENERAL FUND
COUNTY COURT**

ASSOC DUES	A O C	3,285.00
REIMBURSED TRAVEL	UMPQUA BANK	1,203.06

**GENERAL FUND
COUNTY COUNSEL**

TRAVEL	STEPHANIE WILLIAMS	605.68
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**GENERAL FUND
COUNTY CLERK**

EQUIPMENT MAINT.	ELECTION SYSTEMS & SOFTWARE LL	3,191.74
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**GENERAL FUND
ASSESSOR**

TRAVEL & TRAINING	O S A C A	550.00
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**GENERAL FUND
ADMINISTRATIVE OFFICE**

NEOGOV SYSTEM	GOVERNMENTJOBS.COM INC	6,402.47
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**GENERAL FUND
DISTRICT ATTORNEY**

AFFILIATION DUES	O D A A	2,940.00
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	987.76

**GENERAL FUND
ONTARIO JUSTICE COURT**

OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00
DATA PROCESSING EXPENSE	CHAVES CONSULTING INC	7,178.20
UTILITIES	IDAHO POWER COMPANY	571.29
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

**GENERAL FUND
JUVENILE DEPARTMENT**

DUES	O J D D A	1,127.00
DUES	C E O J J C	700.00

**GENERAL FUND
COURTHOUSE**

JUV MAINT/HVAC CONTRACT	STAN'S HEATING INC	1,014.50
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	3,454.37
COURTHOUSE REPAIRS	OLD HICKORY SHEDS	3,100.00

GENERAL FUND**NON PROGRAM**

GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	163.14
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,884.80
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND**SHERIFF**

RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	306.66
TRAVEL/VEH MAINTENANCE	T N T HOME REPAIR INC	525.00
LAW ENFORCE.SCHOOL	LEXIPOL LLC	3,289.00

GENERAL FUND**JAIL**

REPAIRS	STAN'S HEATING INC	2,133.75
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,779.26
TRAINING	LEXIPOL LLC	3,288.00
OFFICE SUPPLIES	UMPQUA BANK	264.32

GENERAL FUND**MCSO COMMUNICATION CENTER**

MAINTENANCE	STONEHENGE PROPERTIES LTD-REVC	1,564.47
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TRAINING	LEXIPOL LLC	2,300.00

GENERAL FUND**EMERGENCY MANAGEMENT**

ALERTSENSE	ALERTSENSE INC	8,100.00
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GENERAL FUND**HEALTH DEPT**

UTILITIES	IDAHO POWER COMPANY	600.61
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
LAB REG.& LICENSING FEE	C L H O INC	1,702.59

GENERAL FUND**VETERANS SERVICE**

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND**MARINE & PARK**

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,522.67
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GENERAL FUND

ONTARIO COMMUNITY LIBRARY

BOOKMOBILE	ONTARIO LIBRARY DISTRICT	6,000.00
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GENERAL FUND**WEED CONTROL**

BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	4,020.00
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ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00
TRANSFER TO SPECIAL TRANS	MALHEUR CO SPECIAL TRANSPORTAT	15,000.00
TRANSFER TO BOOKMOBILE	MALHEUR CO	6,000.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
TECHNICAL ASSISTANCE	MALHEUR CO SOIL & WATER	10,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND**NON-DEPARTMENTAL**

HARDWARE/SOFTWARE	CHAVES CONSULTING INC	2,200.80
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	850.00
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	234.93
ASPHALT OIL	IDAHO ASPHALT SUPPLY	47,794.50
GRAVEL PIT PAYMENT	BANK OF EASTERN OREGON	11,233.13
OTHER MATERIALS/REPAIRS	GARY POZZI CONSTRUCTION	2,975.00

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

TRAINING EQUIPMENT	LEXIPOL LLC	2,500.00
OTHER GRANT EXPENSE	OXFORD HOUSE ACCEPTANCE	525.00
UTILITIES	IDAHO POWER COMPANY	793.18

AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

LIABILITY INSURANCE	C I S TRUST	2,268.83
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	7,312.34

COUNTY FAIR FUND**NON-DEPARTMENTAL**

FAIR PREMIUM/PRIZES	UMPQUA BANK	13,000.00
TEAM ROPING	MALHEUR CO FAIR BOARD	48,000.00
FAIR RIBBONS	A PLUS AWARDS	3,639.56
SOLAR PROJECT	ROGER FINDLEY	769.98
COMM BLDG SECURITY FEE	SHAWN L WOOD	840.00
GENERAL SUPPLIES	BRADY INDUSTRIES LLC	2,422.22
FAIR ENTERTAINMENT	NORMA LOPEZ	1,000.00

FAIR ENTERTAINMENT	EHCAPA	700.00
FAIR ENTERTAINMENT	JESSE DAYNE & THE SAGEBRUSH DR	600.00
FAIR ENTERTAINMENT	SHANE SMITH & THE SAINTS	2,750.00
POWER,ELECTRIC	IDAHO POWER COMPANY	1,027.99
SPECIAL TRANSPORT.FUND		
NON-DEPARTMENTAL		
5311 MATCH	MALHEUR COUNCIL ON AGING	15,000.00
MENTAL HEALTH FUND		
NON-DEPARTMENTAL		
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	151,144.11
HEALTHY START		
NON-DEPARTMENTAL		
EDUCATION GRANT MATERIALS	NORTHWEST SPECIALTY PAINTING L	1,400.00
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
ADVERT & PROMOTIONS	MEADOW OUTDOOR ADVERTISING	3,720.00
CLERK RECORDS FUND		
NON-DEPARTMENTAL		
ARCHIVING/DIGITIZING	FISHER'S TECHNOLOGY	4,950.00
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
VEHICLE MAINTENANCE	TIRE FACTORY	1,032.00
INSURANCE RESERVE		
NON-DEPARTMENTAL		
WORKERS COMP PAYMT	C I S TRUST	7,133.88
LIABILITY/FIRE PAYMT	FIELD WALDO INS AGENCIES INC	31,403.58
LIABILITY/FIRE PAYMT	C I S TRUST	270,019.38
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
PHONE SYS MAINT	ENHANCED T & D INC	957.21
JAIL ROOF UNIT REPLACE	STAN'S HEATING INC	25,448.40
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	1,050.00