

**MALHEUR COUNTY
NEWSPAPER REPORT
8/01/18 TO 8/31/18**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	132.12
TRAVEL	UMPQUA BANK	37.75

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,592.67
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
LICENSING	UMPQUA BANK	401.89

**GENERAL FUND
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	180.46
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**GENERAL FUND
ASSESSOR**

TRAVEL & TRAINING	MALHEUR CO CAR POOL	780.00
MAP MAINTENANCE	OR DEPT OF REVENUE	510.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	341.79
TRAVEL & TRAINING	UMPQUA BANK	102.58
OFFICE SUPPLIES	SHRED-IT USA LLC	92.76

**GENERAL FUND
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	COMPLETE OFFICE	374.33
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	127.32
OFFICE SUPPLIES	SHRED-IT USA LLC	604.33

**GENERAL FUND
COUNTY TREASURER/TAX**

TRAVEL	MALHEUR CO CAR POOL	37.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.98

**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,522.22
TRAVEL & CONFERENCE	GRAY'S WEST & CO	1,100.00
TRAVEL & CONFERENCE	O D A A	2,175.00
WITNESS FEES	MALHEUR CO CAR POOL	29.20
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	485.60
VICTIM PROGRAM EXPENSES	UMPQUA BANK	1,219.57

GENERAL FUND**ONTARIO JUSTICE COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.97
OFFICE SUPPLIES	UMPQUA BANK	236.66
UTILITIES	IDAHO POWER COMPANY	599.63
TELEPHONE	CENTURYLINK	441.79
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND**JUVENILE DEPARTMENT**

SUPPORT SERVICES	ANYTIME SEPTIC SERVICES LLC	50.00
TRAVEL	MALHEUR CO CAR POOL	1,284.40
DETENT.& DET.ALTERNATIVES	NORCOR JUVENILE DETENTION	7,380.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	444.49
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	1,728.00

GENERAL FUND**COURTHOUSE**

HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	7,165.01
HOUSEKEEPG.SUPPLIES	COMPLETE OFFICE	461.91
HOUSEKEEPG.SUPPLIES	ARGUS OBSERVER	48.55
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	12.40
POWER	IDAHO POWER COMPANY	4,000.57
HOUSEKEEPG.SUPPLIES	PLATT ELECTRIC SUPPLY	2,465.23
CAPITAL OUTLAY	BLINDS BY DESIGN	5,205.00
CAPITAL OUTLAY	AIR VAN	2,120.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.08
CAPITAL OUTLAY	BRADLEY WOMACK	15,115.00
HOUSEKEEPG.SUPPLIES	SHRED-IT USA LLC	371.04
HEATING CONTRACT	CARRIER CORPORATION	801.25

GENERAL FUND**PLANNING/ZONING**

OFFICE SUPPLIES	U S BANK	561.38
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	76.63

GENERAL FUND**NON PROGRAM**

MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	95.92
GOV'T ETHICS COMMISSION	GOVERNMENT ETHICS COMMISSION	665.16
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,644.00
GOODFELLOW ST BLDG	TURF MASTER INC	559.85
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND**SHERIFF**

VALE/FUEL	FARMERS SUPPLY COOP	4,725.14
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CAPITAL OUTLAY	ERS, EMERGENCY RESPONDER SERVI	10,021.64
TRAVEL/VEH MAINTENANCE	U S BANK	1,886.60
STATE/FINGERPRINTING	OR STATE POLICE	570.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	422.65
LAW ENFORCE.SCHOOL	O S S A	799.66
OFFICE SUPPLIES	STAPLES CREDIT PLAN	512.26
LAW ENFORCE.SCHOOL	UMPQUA BANK	1,533.99
TRAVEL/VEH MAINTENANCE	CHEVRON & TEXACO CARD SERVICES	714.79
UNIFORMS & EQUIPMENT	911 SUPPLY	759.92
TRAVEL/VEH MAINTENANCE	R & L AUTO REPAIR INC	3,320.66
TELEPHONE	VERIZON WIRELESS	430.78

GENERAL FUND

JAIL

TRAINING	TYLER OSBORN	966.06
POWER,GAS,WATER	CITY OF VALE	2,181.17
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	530.02
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	867.63
MEDICAL SERV.& SUPPLIES	MALHEUR MEMORIAL HEALTH CLINIC	7,567.25
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	12,730.29
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	1,213.00
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	598.28
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	739.04
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	590.50
POWER,GAS,WATER	IDAHO POWER COMPANY	3,920.20
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,128.13
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	2,301.08
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	556.91
TRAINING	O S S A	799.67
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	1,490.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	142.24
TRAINING	UMPQUA BANK	1,879.83
REPAIRS	VALE ELECTRIC INC	1,025.80
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	5,217.42
REPAIRS	POWER SYSTEMS WEST, IDAHO	870.00

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	205.40
TRAINING	O S S A	799.67
OFFICE SUPPLIES	STAPLES CREDIT PLAN	923.71

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	28.82
OFFICE SUPPLIES	UMPQUA BANK	577.10

TELEPHONE	VERIZON WIRELESS	123.48
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GENERAL FUND

HEALTH DEPT

UTILITIES	IDAHO POWER COMPANY	596.63
CLINIC EXPENSE	SMITH MEDICAL PARTNERS	1,199.73
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	9,775.50
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,034.35
LAB REG.& LICENSING FEE	ARGUS OBSERVER	156.00
TRAVEL/TRAINING	FARMERS SUPPLY COOP	196.39
OFFICE SUPPLIES	KINNEY & KEELE HARDWARE	905.85
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
REIMBURSED TRAVEL	ROXANNA CLINE	692.50
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	29.85
OFFICE SUPPLIES	UMPQUA BANK	500.00
LAB REG.& LICENSING FEE	MALHEUR CO SHERIFF'S OFFICE	675.00
UTILITIES	IDAHO POWER COMPANY	646.40

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,200.00
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	844.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	107.66
OFFICE SUPPLIES	MALHEUR CO SHERIFF'S OFFICE	675.00
PUBLIC. & EDUC.MATERIALS	UMPQUA BANK	64.59

GENERAL FUND

VETERANS SERVICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.95
TELEPHONE	CENTURYLINK	41.30
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	960.00
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	11.58
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,906.21
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	4.59
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	640.00

GENERAL FUND

ONTARIO COMMUNITY LIBRARY

BOOKMOBILE	ONTARIO LIBRARY DISTRICT	6,000.00
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GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	53.44
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GENERAL FUND**WEED CONTROL**

BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	4,530.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	208.00
BLM FIRE CONTRACT SERVICE	FARMERS SUPPLY COOP	18.84
PARTS & REPAIRS	EDGE PERFORMANCE SPORTS	642.55
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	2,820.00
SMALL EQUIPMENT	UMPQUA BANK	1,624.30

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.76
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ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

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

ROAD FUND**NON-DEPARTMENTAL**

JV FUEL	MATTESONS	2,813.73
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	15,193.57
ASPHALT OIL	JOHNNY B TRANSPORT	3,175.17
CAR POOL-TIRES,PARTS,REPA	CAMPO & POOLE DISTRIBUTING LLC	528.00
JV PARTS,REPAIRS	KENWORTH SALES COMPANY	764.41
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	455.49
JV OTHER MATERIALS	PRAXAIR DISTRIBUTION	5,213.60
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	94.83
JV OTHER MATERIALS	NAPA AUTO PARTS	3,139.34
ASPHALT OIL	IDAHO ASPHALT SUPPLY	44,898.00
JV PARTS,REPAIRS	ARNOLD MACHINERY CO	1,603.68
JV TIRES,SUPPLIES	BESTDRIVE BOISE	705.68
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.07
SAND & GRAVEL	DOGAMI-MINED LAND RECLAMATION	850.00

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

UTILITIES	IDAHO POWER COMPANY	905.75
TRAINING EQUIPMENT	O A C C D	688.69
ELEC BRACELETS/SEC	BRK MANAGEMENT SERVICES INC	15.50
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	479.74
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.30
W/R FACILITY OPER.COSTS	STANS HEATING INC	606.75

UTILITIES	IDAHO POWER COMPANY	996.67
TELEPHONE	CENTURYLINK	175.45

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	2,207.76
OPERATING EXP/MARINE BRD	TOM E WHITE	544.00

CORRECTIONS ASSESSMENT

NON-DEPARTMENTAL

CORRECTIONS PROGRAMS	UMPQUA BANK	25.00
TAYLOR GRAZING FUND		
NON-DEPARTMENTAL		
RANGE IMPROVEMENTS	CHRIS BENNIGHT	3,440.22

AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.39
TELEPHONE	CENTURYLINK	176.29
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

FAIR ENTERTAINMENT	TYLOR KETCHUM	1,000.00
FAIR JUDGES/CONSULTANTS	JAMES DAVID BREM	1,000.00
FAIR ENTERTAINMENT	MUZZIE BRAUN	1,000.00
FAIR ENTERTAINMENT	MICKY AND THE MOTORCARS	3,500.00
REPAIRS,MAINTENANCE	ALBERT CHRISTIANI CONSTRUCTION	3,000.00
FAIR ENTERTAINMENT	COMMITTED CASEWORKS & EVENTS L	3,500.00
POWER,ELECTRIC	IDAHO POWER COMPANY	952.80
FAIR MAINTENANCE	TOTAL SCALE SERVICE INC	576.00
REPAIRS,MAINTENANCE	HOME DEPOT CREDIT SERVICES	925.18
FAIR SUPPLIES	C & K NELSON TRUCKING CO	660.00
REPAIRS,MAINTENANCE	CAPS AUTO, TRUCK AND AG	6,399.95
FAIR JUDGES/CONSULTANTS	SANDI WEISHAAPT	600.00
FAIR JUDGES/CONSULTANTS	DIXIE CHRISTENSEN	868.86
FAIR CONTRACTED SERVICES	ALL T V SEPTIC SERVICE INC	1,475.00
CLEANING FEE REFUND	FOUR RIVERS CULTURAL CENTER	1,000.00
SOLAR PROJECT	ROGER FINDLEY	799.35
FAIR CONTRACTED SERVICES	NYSSA SENIOR CLASS OF 2019	2,000.00
FAIR CONTRACTED SERVICES	MARTIN ELGUEZABAL	1,000.00
FAIR CONTRACTED SERVICES	ONTARIO 2ND WARD	1,000.00
FAIR SUPPLIES	VENUE EVENT SERVICES	540.00

FAIR CONTRACTED SERVICES	ONTARIO 1ST WARD	1,000.00
FAIR ADVERTISING	ARGUS OBSERVER	2,500.00
WATER	CITY OF ONTARIO	1,279.59
FAIR MAINTENANCE	PETER CAMPBELL	2,196.04
FAIR MAINTENANCE	FRANK GRIMALDO JR	764.82
FAIR JUDGES/CONSULTANTS	CLARION INN	847.62
INS PROCEEDS EXPENDITURES	OR CORRECTIONS ENTERPRISES	1,186.00
FAIR CONTRACTED SERVICES	BRADY INDUSTRIES LLC	1,991.76
FAIR ENTERTAINMENT	NORMA LOPEZ	1,000.00
FAIR CONTRACTED SERVICES	LORI WOOD	1,500.00
CLEANING FEE REFUND	CLINT FITCH	1,000.00
FAIR RIBBONS	LYNELLE CHRISTIANI	7,083.38
POWER,ELECTRIC	IDAHO POWER COMPANY	3,190.51
INS PROCEEDS EXPENDITURES	MALHEUR CO FAIR BOARD	2,930.00
FAIR CONTRACTED SERVICES	ANYTIME SEPTIC SERVICES LLC	3,145.00
INS PROCEEDS EXPENDITURES	IRONHEAD INC	2,660.00
FAIR CONTRACTED SERVICES	HOME DEPOT CREDIT SERVICES	829.64
INS PROCEEDS EXPENDITURES	STEPLETON ELECTRIC LLC	2,437.54
COMM BLDG SECURITY FEE	LORI WOOD	840.00
CONSTRUCTION	RYWEST HOMES INC	22,500.00

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	687.50
ELECTRONIC MONITORING	U S BANK	60.00
DETENTION	ADA COUNTY JUVENILE COURT SERV	1,080.00

ST MEDIATION FUND

NON-DEPARTMENTAL

MEDIATION SESSIONS	LARRY SULLIVAN	1,600.00
MEDIATION SESSIONS	F J YRAGUEN	600.00

MENTAL HEALTH FUND

NON-DEPARTMENTAL

ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	283,582.71
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CVSO EXPANSION FUND

NON-DEPARTMENTAL

ADVERT & PROMOTIONS	ARGUS OBSERVER	355.00
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EXTENSION SERVICE DIST

NON-DEPARTMENTAL

EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION	974.60
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	407.56

CAR POOL FUND

NON-DEPARTMENTAL

GASOLINE	FARMERS SUPPLY COOP	1,122.01
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
PHONE SYS MAINT	ENHANCED T & D INC	1,581.21
PHONE SYS MAINT	COMPLETE OFFICE	9.48
COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00
JAIL ROOF UNIT REPLACE	STANS HEATING INC	24,078.60