

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 8/01/19 TO 8/31/19**

**GENERAL FUND
COUNTY COURT**

TRAVEL	MALHEUR COUNTY CAR POOL	423.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	125.95

**GENERAL FUND
INFORMATION SERVICES**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,506.42
LICENSING	UMPQUA BANK	1,215.95

**GENERAL FUND
COUNTY CLERK**

ELECTION SUPPLIES/TRAVEL	MALHEUR COUNTY CAR POOL	356.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	177.54
EQUIPMENT MAINT.	HELION SOFTWARE INC	1,489.00

**GENERAL FUND
ASSESSOR**

TRAVEL & TRAINING	MALHEUR COUNTY CAR POOL	337.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	331.83
OFFICE SUPPLIES	UMPQUA BANK	222.05

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TRAVEL	MALHEUR COUNTY CAR POOL	105.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	126.93
OFFICE SUPPLIES	UMPQUA BANK	86.60

**GENERAL FUND
COUNTY TREASURER/TAX**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	114.79
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**GENERAL FUND
DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,224.12
TRAVEL & CONFERENCE	MALHEUR COUNTY CAR POOL	12.80
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	478.09
VICTIM PROGRAM EXPENSES	UMPQUA BANK	344.59

**GENERAL FUND
ONTARIO JUSTICE COURT**

OFFICE SUPPLIES	PITNEY BOWES RESERVE ACCOUNT	2,000.00
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UTILITIES	CITY OF ONTARIO	91.64
UTILITIES	ONTARIO SANITARY SERVICE INC	22.10
TELEPHONE	CENTURYLINK	231.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.50
OFFICE SUPPLIES	UMPQUA BANK	394.84
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

GENERAL FUND

JUVENILE DEPARTMENT

TRAVEL	MALHEUR COUNTY CAR POOL	1,137.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	434.47

GENERAL FUND

COURTHOUSE

COURTHOUSE REPAIRS	VALE ELECTRIC INC	648.31
HOUSEKEEPG.SUPPLIES	ARACHNOPHOBIC PEST CONTROL	980.40
WATER/GARBAGE	CITY OF VALE	539.70
HEATING CONTRACT	CARRIER CORPORATION	855.00
CAPITAL OUTLAY	ALARMCO INC	14,232.30
POWER	IDAHO POWER COMPANY	3,411.16
COURTHOUSE REPAIRS	MALHEUR COUNTY CAR POOL	23.60
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	1,141.34
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.13

GENERAL FUND

PLANNING/ZONING

OFFICE SUPPLIES	STRICTLY TECHNOLOGY	1,270.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	82.14
OFFICE SUPPLIES	UMPQUA BANK	65.94

GENERAL FUND

SOLID WASTE

OFC SUPPLIES/BOOKS	INTERSTATE BUSINESS FORMS	488.87
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GENERAL FUND

NON PROGRAM

GOODFELLOW ST BLDG	ARACHNOPHOBIC PEST CONTROL	304.00
GOODFELLOW ST BLDG	CITY OF ONTARIO	111.97
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	64.63
OFFICE EQUIP & MAINT	U S FEDERAL CONTRACTOR REG	599.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,884.80
GOODFELLOW ST BLDG	UMPQUA BANK	59.46
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND

SHERIFF

VALE/FUEL	WEX BANK	3,220.29
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UNIFORMS & EQUIPMENT	911 SUPPLY	758.92
INVESTIGATION EXP	RICHS AUTOMOTIVE CLINIC	550.00
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	5,359.85
TELEPHONE	CENTURYLINK	83.67
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	400.45
RADIO EXP	INTERMOUNTAIN COMMUNICATIONS	520.70
RADIO EXP	A T & T MOBILITY	1,906.95
VALE/FUEL	WEX BANK	8,245.18
OFFICE SUPPLIES	UMPQUA BANK	543.06
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	101.33
OFFICE SUPPLIES	STAPLES CREDIT PLAN	620.12
D/P SOFTWARE MAINT.	ARCHIVESOCIAL	2,388.00

GENERAL FUND

JAIL

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	4,394.80
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,875.00
REPAIRS	ARACHNOPHOBIC PEST CONTROL	490.20
POWER,GAS,WATER	CITY OF VALE	2,839.37
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	516.27
POWER,GAS,WATER	IDAHO POWER COMPANY	3,685.51
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	544.49
REPAIRS	PETER CAMPBELL	805.01
INMATE SUPPLIES	DASH	862.80
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	520.06
INMATE SUPPLIES	BOB BARKER COMPANY INC	1,055.89
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,531.28
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	10,831.42
SMALL EQUIPMENT	AXON ENTERPRISES INC	3,864.00
TRANSPORT COSTS	UMPQUA BANK	370.01
OFFICE SUPPLIES	STAPLES CREDIT PLAN	111.98

GENERAL FUND

MCSO COMMUNICATION CENTER

MAINTENANCE	STRICTLY TECHNOLOGY	1,038.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	191.12
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
OFFICE SUPPLIES	UMPQUA BANK	677.58
OFFICE SUPPLIES	STAPLES CREDIT PLAN	753.81

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.91
OFFICE SUPPLIES	UMPQUA BANK	374.82

GENERAL FUND

HEALTH DEPT

UTILITIES	CITY OF ONTARIO	227.71
UTILITIES	ONTARIO SANITARY SERVICE INC	140.19
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	35.13
OFFICE SUPPLIES	STAPLES CREDIT PLAN	2.39
OFFICE SUPPLIES	UMPQUA BANK	551.56
UTILITIES	IDAHO POWER COMPANY	626.17

GENERAL FUND

ENVIRONMENTAL HEALTH

ST.D.E.Q./MALHEUR CO.	OR D E Q	800.00
TRAVEL/MALHEUR COUNTY	MALHEUR COUNTY CAR POOL	386.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	105.43
PUBLIC. & EDUC.MATERIALS	UMPQUA BANK	103.93
OFFICE SUPPLIES	INTERSTATE BUSINESS FORMS	56.35

GENERAL FUND

VETERANS SERVICE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.20
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00

GENERAL FUND

MARINE & PARK

M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	845.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.23
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	640.00
BULLY CRK - GROUNDS	STEPLETON ELECTRIC LLC	583.17

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	52.06
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GENERAL FUND

WEED CONTROL

BLM FIRE CONTRACT SERVICE	THE PLANTWORKS LLC	30,458.50
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	3,570.00
TRAVEL/TRAINING	MALHEUR COUNTY CAR POOL	365.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	3,660.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	109.91
TRAVEL/TRAINING	CENTURYLINK	65.60

GENERAL FUND

COUNTY SURVEYOR

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00
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ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND**NON-DEPARTMENTAL**

ASPHALT OIL	VALLEY PAVING & ASPHALT INC	14,817.37
CAR POOL-TIRES,PARTS,REPA	HARTS AUTO SUPPLY	814.59
ASPHALT OIL	JOHNNY B TRANSPORT	7,149.00
WEED CONTROL EXPENSE	BRANCH ENTERPRISES 7 INC	5,285.00
SHOP TELEPHONE/UTILITIES	CITY OF VALE	125.95
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	10.63
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.90
SHOP TELEPHONE/UTILITIES	CENTURYLINK	65.60
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	2,655.21
RD EQUIP/PARTS,REPAIRS	NORTHSIDE FORD TRUCK SALES	568.97

COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

UTILITIES	CITY OF ONTARIO	167.36
W/R FACILITY OPER.COSTS	ONTARIO SANITARY SERVICE INC	82.60
TELEPHONE	CENTURYLINK	347.20
TRAINING EQUIPMENT	GREG ANDERSEN	510.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.46
TRAINING EQUIPMENT	O A C C D	813.46
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	459.29
UTILITIES	IDAHO POWER COMPANY	854.33
TELEPHONE	CENTURYLINK	195.16
OFFICE SUPPLIES-D/P	COMPLETE OFFICE	605.92

LAW LIBRARY**NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	813.18
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BOAT LICENSE FUND**NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	WEX BANK	622.18
OPERATING EXP/MARINE BRD	WEX BANK	1,336.68

AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.34
PROVIDER EDUCATION FUND	UMPQUA BANK	217.01
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

WATER	CITY OF ONTARIO	2,027.94
GAS, UTIL.	ONTARIO SANITARY SERVICE INC	253.04
FAIR MISC.	VALLEY PAVING & ASPHALT INC	510.74
FAIR CONTRACTED SERVICES	ANYTIME SEPTIC SERVICES LLC	1,150.00
FAIR CONTRACTED SERVICES	SHAWN L WOOD	1,500.00
FAIR RIBBONS	MALHEUR FEDERAL CREDIT UNION	1,046.77
FAIR ENTERTAINMENT	DALLAS R TSCHIDA	1,000.00
GAS & OIL	FARMERS SUPPLY COOP	848.83
FAIR MAINTENANCE	PETER CAMPBELL	2,877.28
FAIR JUDGES/CONSULTANTS	CLARION INN	1,008.28
FAIR JUDGES/CONSULTANTS	DIXIE CHRISTENSEN	862.00
FAIR CONTRACTED SERVICES	NYSSA SENIOR CLASS OF 2020	2,000.00
REPAIRS,MAINTENANCE	STEVE'S BACKHOE SERVICE INC	8,000.00
FAIR ADVERTISING	ARGUS OBSERVER	2,000.00
CONSTRUCTION	ALBERT CHRISTIANI CONSTRUCTION	525.00
FAIR CONTRACTED SERVICES	MARTIN ELGUEZABAL	1,250.00
FAIR ENTERTAINMENT	COMMITTED CASEWORKS & EVENTS L	3,600.28
FAIR CONTRACTED SERVICES	ONTARIO 2ND WARD	1,000.00
FAIR CONTRACTED SERVICES	VENUE EVENT SERVICES	570.00
FAIR JUDGES/CONSULTANTS	JAMES DAVID BREM	692.00
FAIR JUDGES/CONSULTANTS	SANDI WEISHAAPT	600.00
FAIR CONTRACTED SERVICES	ONTARIO 1ST WARD	1,000.00
FAIR CONTRACTED SERVICES	PORTA PROS LLC	3,870.00
FAIR MAINTENANCE	PIONEER PLUMBING AND DRAIN LLC	750.00
FAIR MAINTENANCE	FRANK GRIMALDO JR	661.36
SOLAR PROJECT	ROGER FINDLEY	769.98
FAIR MISC.	C & K NELSON TRUCKING CO	990.00
CONSTRUCTION	JOHN DEERE FINANCIAL	2,592.75
CONSTRUCTION	R E I C	1,528.61
FAIR SUPPLIES	UMPQUA BANK	218.61

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	18,339.00
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JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	905.50
DETENTION	ADA COUNTY JUVENILE COURT SERV	1,512.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	783.50

CRT FACILITIES SECURITY

NON-DEPARTMENTAL

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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ST MEDIATION FUND

NON-DEPARTMENTAL

MEDIATION SESSIONS	BUTLER & LOONEY PC	800.00
CVSO EXPANSION FUND		
NON-DEPARTMENTAL		
SUICIDE GRANT EXPENSE	UMPQUA BANK	395.03
CLERK RECORDS FUND		
NON-DEPARTMENTAL		
ARCHIVING/DIGITIZING	FISHER'S TECHNOLOGY	4,950.00
HEALTHY FAMILIES GRANT		
NON-DEPARTMENTAL		
OFFICE SUPPLIES	STAPLES CREDIT PLAN	683.39
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT SMALL EQUIPMENT	MALHEUR CO EXTENSION OFFICE	1,410.86
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	190.98
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	287.14
EXT OFFICE & ADMIN SUPP	CENTURYLINK	178.53
BUILDING PROGRAM		
NON-DEPARTMENTAL		
STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	4,732.43
SUPPLIES	STRICTLY TECHNOLOGY	773.62
CONTRACTED INSPECTIONS	CITY COUNTY INSPECTION SERVICE	4,515.00
TRAVEL	MALHEUR COUNTY CAR POOL	340.40
TRAVEL	WEX BANK	238.03
ELECTRICAL PROGRAM	RICK L NEWMAN	1,164.00
SUPPLIES	UMPQUA BANK	35.76
CAR POOL FUND		
NON-DEPARTMENTAL		
GASOLINE	WEX BANK	1,050.53
FLEET MANAGEMENT	AGILE ACCESS CONTROL, INC.	9,730.00
GASOLINE	FARMERS SUPPLY COOP	534.49
GASOLINE	WEX BANK	747.57
IS TECH FUND		
NON-DEPARTMENTAL		
EQUIPMENT	STRICTLY TECHNOLOGY	2,031.64
EQUIPMENT	UMPQUA BANK	2,796.90
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
PHONE SYS MAINT	ENHANCED T & D INC	1,000.71
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	460.10

COUNTY DEPT.PHONE SERVICE
COPY PAPER/MAINT

SPARKLIGHT
UMPQUA BANK

1,050.00
90.22