

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 9/01/18 TO 9/30/18**

**GENERAL FUND
COUNTY COURT**

OFFICE SUPPLIES	U S BANK	43.55
TRAVEL	MALHEUR CO CAR POOL	123.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	131.54
TRAVEL	UMPQUA BANK	310.75

**GENERAL FUND
INFORMATION SERVICES**

CONTRACTED SERVICES	INTEGRATED INFO SOLUTIONS INC	3,885.00
LICENSING	U S BANK	7,695.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,966.42
SMALL EQUIPMENT	UMPQUA BANK	299.83

**GENERAL FUND
COUNTY CLERK**

TRAVEL	MALHEUR CO CAR POOL	196.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	179.22
ELECTION SUPPLIES/TRAVEL	CENVEO WORLDWIDE LIMITED	2,824.50
SMALL EQUIPMENT	UMPQUA BANK	176.01

**GENERAL FUND
ASSESSOR**

TRAVEL & TRAINING	MALHEUR CO CAR POOL	487.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	327.79
OFFICE SUPPLIES	UMPQUA BANK	455.30

**GENERAL FUND
ADMINISTRATIVE OFFICE**

SMALL EQUIPMENT	U S BANK	56.99
OFFICE SUPPLIES	COMPLETE OFFICE	545.24
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	129.26
OFFICE SUPPLIES	UMPQUA BANK	39.51

**GENERAL FUND
COUNTY TREASURER/TAX**

PUBLICATION/LIEN COSTS	ARGUS OBSERVER	561.15
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.84

GENERAL FUND**DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	964.05
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	483.83
TRAVEL & CONFERENCE	RAGHAV SHAN	516.80
VICTIM PROGRAM EXPENSES	UMPQUA BANK	3,568.82

GENERAL FUND**ONTARIO JUSTICE COURT**

UTILITIES	ONTARIO SANITARY SERVICE INC	21.70
TELEPHONE	ENHANCED T & D INC	184.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.85
UTILITIES	IDAHO POWER COMPANY	396.07
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00
OFFICE SUPPLIES	UMPQUA BANK	530.96

GENERAL FUND**JUVENILE DEPARTMENT**

JUV RESTITUTION/PASS-THRU	CODY ROSS	1,068.10
OFFICE SUPPLIES	U S BANK	24.07
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	221.00
TRAVEL	MALHEUR CO CAR POOL	1,180.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	439.06
DETENT.& DET.ALTERNATIVES	NORCOR JUVENILE DETENTION	11,160.00
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	3,240.00

GENERAL FUND**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	462.00
CAPITAL OUTLAY	A-CORE INC	1,020.00
COURTHOUSE REPAIRS	HOLCOMB CONSTRUCTION INC	1,813.00
POWER	IDAHO POWER COMPANY	3,502.28
CAPITAL OUTLAY	COLEYS GLASS CO LLC	11,382.44
HOUSEKEEPG.SUPPLIES	U S BANK	619.60
HEATING CONTRACT	CLIMA-TECH CORP	1,803.53
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	598.09
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	134.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.26
CAPITAL OUTLAY	ROBERTSON SUPPLY INC	16,016.08
HOUSEKEEPG.SUPPLIES	ARACHNOPHOBIC PEST CONTROL	980.40
CAPITAL OUTLAY	OREGON PUMP COMPANY	1,147.50
HEATING CONTRACT	WEST TECH BOILER WORKS INC	1,374.92
COURTHOUSE REPAIRS	UMPQUA BANK	32.04

GENERAL FUND**PLANNING/ZONING**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	79.78
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OFFICE SUPPLIES

UMPQUA BANK

69.99

GENERAL FUND**NON PROGRAM**

GOODFELLOW ST BLDG	ONTARIO SANITARY SERVICE INC	21.70
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	59.34
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	214.40
OFFICE EQUIP & MAINT	U S FEDERAL CONTRACTOR REG	599.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,644.00
COUNTY LAND EXPENSES	BEZATES EXCAVATION LLC	3,550.00
GOODFELLOW ST BLDG	ARACHNOPHOBIC PEST CONTROL	490.20
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

GENERAL FUND**SHERIFF**

OFFICE SUPPLIES	STAPLES CREDIT PLAN	376.73
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	1,593.14
LAW ENFORCE.SCHOOL	T V C C	117.00
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	6,667.85
TRAVEL/VEH MAINTENANCE	MT BACHELOR VILLAGE RESORT	708.63
AFFILIATION DUES	U S BANK	2,512.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	417.78
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,100.52
TRAVEL/VEH MAINTENANCE	ONTARIO AUTO RANCH	615.31
VALE/FUEL	FARMERS SUPPLY COOP	5,065.96
STATE/FINGERPRINTING	OR STATE POLICE	1,035.00
OFFICE SUPPLIES	UMPQUA BANK	2,339.07

GENERAL FUND**JAIL**

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	3,789.00
POWER,GAS,WATER	CITY OF VALE	2,181.17
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	13,119.26
REPAIRS	STANS HEATING INC	632.20
OFFICE SUPPLIES	STAPLES CREDIT PLAN	326.22
TRAINING	T V C C	195.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	4.03
TRAINING	MALHEUR CO CAR POOL	302.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	562.61
REPAIRS	ROBERTSON SUPPLY INC	1,770.55
REPAIRS	ENHANCED T & D INC	815.62
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,556.57
REPAIRS	T V PLUMBING & DRAIN SERVICE	590.00
REPAIRS	A E I SYSTEMS GROUP	513.92
POWER,GAS,WATER	IDAHO POWER COMPANY	3,301.75
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,500.00
REPAIRS	ARACHNOPHOBIC PEST CONTROL	490.20
INMATE SUPPLIES	BOB BARKER COMPANY INC	1,830.18
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	584.29

FOOD & KITCHEN EXP	UMPQUA BANK	685.08
GENERAL FUND		
MCSO COMMUNICATION CENTER		
OFFICE SUPPLIES	STAPLES CREDIT PLAN	40.72
TRAINING	T V C C	156.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	198.61
TELEPHONE	LANGUAGE LINE SERVICES INC	508.95
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	2,152.00
TRAINING	UMPQUA BANK	75.00
GENERAL FUND		
EMERGENCY MANAGEMENT		
SAFETY COMMITTEE EXP	COMPLETE OFFICE	41.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.10
EXERCISES	UMPQUA BANK	128.95
GENERAL FUND		
HEALTH DEPT		
UTILITIES	ONTARIO SANITARY SERVICE INC	137.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.03
JANITOR/BLDG MAINTENANCE	T V PLUMBING & DRAIN SERVICE	825.00
VACCINE/IMMUNIZATIONS	SANOFI PASTEUR INC	2,244.92
TELEPHONE	CENTURYLINK	423.95
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	655.04
TELEPHONE	CENTURYLINK	423.95
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
OFFICE SUPPLIES	UMPQUA BANK	110.00
GENERAL FUND		
MEDICAL INVESTIGATION		
AUTOPSIES 40% REIMBURSED	ONTARIO PATHOLOGY GROUP LLP	1,000.00
AUTOPSIES 40% REIMBURSED	ONTARIO PATHOLOGY GROUP LLP	1,000.00
GENERAL FUND		
ENVIRONMENTAL HEALTH		
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,000.00
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	409.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	108.74
GENERAL FUND		
VETERANS SERVICE		
INTERNET SERVICE	CONNIE TANAKA	478.47
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.64
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
TRAVEL	UMPQUA BANK	187.60

GENERAL FUND**MARINE & PARK**

M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	811.50
BULLY CRK - GROUNDS	MALHEUR CO ROAD DEPT	26.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	3.91
M.A.P. FUNDS-STATE	CENTURYLINK	1,294.56
BULLY CRK - GROUNDS	STEPLETON ELECTRIC LLC	572.21
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,258.19
TELEPHONE	CENTURYLINK	36.37

GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	56.09
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GENERAL FUND**WEED CONTROL**

BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	3,540.00
BLM FIRE CONTRACT SERVICE	LEADING EDGE AVIATION LLC	24,960.00
BLM FIRE CONTRACT SERVICE	HELENA AGRI-ENTERPRISES LLC	5,849.60
PARTS & REPAIRS	EDGE PERFORMANCE SPORTS	642.55
TRAVEL/TRAINING	MALHEUR CO CAR POOL	68.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	CENTURYLINK	67.24
TELEPHONE	CENTURYLINK	67.24
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	3,660.00
SMALL EQUIPMENT	UMPQUA BANK	409.97

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.44
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ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

TRAVEL	LARRY WILSON	2,581.34
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00

ROAD FUND**NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	U S BANK	1,510.56
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	7.63
JV FUEL	MATTESONS	2,523.42
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	17,426.31
WEED CONTROL EXPENSE	HELENA AGRI-ENTERPRISES LLC	2,895.23
SHOP TELEPHONE/UTILITIES	CENTURYLINK	221.47
JV PARTS,REPAIRS	CAMP EQUIPMENT	736.84
JV PARTS,REPAIRS	ONTARIO AUTO RANCH	1,758.86

SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	154.22
SHOP TELEPHONE/UTILITIES	CENTURYLINK	67.25
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	114,807.34
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	104,473.55
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	34,635.25
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5	27,708.20

ROAD EQUIPMENT FUND

NON-DEPARTMENTAL

LOAN PROCEEDS B OF EO	COASTLINE EQUIPMENT	209,400.00
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COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

UTILITIES	CITY OF ONTARIO	154.86
W/R FACILITY OPER.COSTS	ONTARIO SANITARY SERVICE INC	81.00
TRAINING EQUIPMENT	T V C C	175.50
OFFICE SUPPLIES-D/P	U S BANK	327.73
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.18
TELEPHONE	CENTURYLINK	347.20
OTHER GRANT EXPENSE	ECONOMY INN	664.80

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	1,939.19
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TAYLOR GRAZING FUND

NON-DEPARTMENTAL

RANGE IMPROVEMENTS	GIANT RUBBER WATER TANKS	21,912.00
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AMBULANCE SERVICE DIST.

NON-DEPARTMENTAL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.13
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

COUNTY FAIR FUND

NON-DEPARTMENTAL

WATER	CITY OF ONTARIO	1,528.01
GAS, UTIL.	ONTARIO SANITARY SERVICE INC	1,827.88
FAIR ENTERTAINMENT	DALLAS R TSCHIDA	1,000.00
TEAM ROPING	NYSSA SIGN COMPANY	848.00
CLEANING FEE REFUND	ADRIAN TORRES	1,100.00
FAIR MISC.	D & B SUPPLY	1,700.00
GAS & OIL	FARMERS SUPPLY COOP	622.31

COMM BLDG SECURITY FEE	LORI WOOD	910.00
COMM BLDG SECURITY FEE	LORI WOOD	840.00

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	91,722.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	774.50
DETENTION	ADA COUNTY JUVENILE COURT SERV	216.00

CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	40.01
MATERIALS & SERVICES	OR CORRECTIONS ENTERPRISES	973.00

ST MEDIATION FUND**NON-DEPARTMENTAL**

MEDIATION SESSIONS	BUTLER & LOONEY PC	2,400.00
MEDIATION SESSIONS	BUTLER & LOONEY PC	800.00
MEDIATION SESSIONS	PATRICIA SULLIVAN	600.00

MENTAL HEALTH FUND**NON-DEPARTMENTAL**

SPECIAL PAYMENTS	LIFEWAYS INC	10,149.89
ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	172,702.71

CVSO EXPANSION FUND**NON-DEPARTMENTAL**

SUICIDE GRANT EXPNESE	CONNIE TANAKA	523.27
SUICIDE GRANT EXPNESE	UMPQUA BANK	112.77

EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	254.02
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	284.40
EXT DUPLICATING/COPYING	MALHEUR CO EXTENSION	2,034.99

CAR POOL FUND**NON-DEPARTMENTAL**

SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	871.41
GASOLINE	FARMERS SUPPLY COOP	817.25
FLEET MANAGEMENT	AGILE ACCESS CONTROL, INC.	9,960.00

IS TECH FUND**NON-DEPARTMENTAL**

EQUIPMENT	2ND GEAR	1,565.00
EQUIPMENT	UMPQUA BANK	609.65

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

CABLE ONE

1,050.00