

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 10/01/18 TO 10/31/18**

**GENERAL FUND**

**COUNTY COURT**

CO COUNSEL EXPENSE	MALHEUR CO EQUIPMENT RESERVE	45.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	132.06

**GENERAL FUND**

**INFORMATION SERVICES**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,821.42
OFFICE SUPPLIES	UMPQUA BANK	185.28

**GENERAL FUND**

**COUNTY CLERK**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	239.15
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	177.20
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	2,765.05
ELECTION SUPPLIES/TRAVEL	CENVEO WORLDWIDE LIMITED	2,410.80
BALLOT PRINTING/CODING	MALHEUR E S D	890.40
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	6,020.62

**GENERAL FUND**

**ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	337.32
OFFICE SUPPLIES	MALHEUR E S D	312.60
TRAVEL & TRAINING	MALHEUR CO CAR POOL	526.80

**GENERAL FUND**

**ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	INTERSTATE BUSINESS FORMS	873.18
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	137.90
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	126.74

**GENERAL FUND**

**COUNTY TREASURER/TAX**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	3.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.62
SMALL EQUIPMENT	U S BANK	267.45
OFFICE SUPPLIES	MALHEUR E S D	91.00
TRAVEL	MALHEUR CO CAR POOL	310.80
OFFICE SUPPLIES	UMPQUA BANK	759.43

**GENERAL FUND**

**DISTRICT ATTORNEY**

COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	964.05
WITNESS FEES	DR OCTAVIO CHOI	817.31
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	494.71
REIMBURSED TRAVEL	U S BANK	2,001.36
OFFICE SUPPLIES	UMPQUA BANK	304.11
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	1,267.27

**GENERAL FUND**

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

CONTRACT/STAR CENTER	STAR CENTER	10,000.00
----------------------	-------------	-----------

**GENERAL FUND**

**ONTARIO JUSTICE COURT**

TELEPHONE	CENTURYLINK	217.85
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	11.53
TRAVEL	UMPQUA BANK	395.55
UTILITIES	IDAHO POWER COMPANY	259.18
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

**GENERAL FUND**

**JUVENILE DEPARTMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	436.33
OFFICE SUPPLIES	U S BANK	234.75
SUPPORT SERVICES	ANYTIME SEPTIC SERVICES LLC	50.00
TRAVEL	MALHEUR CO CAR POOL	1,293.20
DETENT.& DET.ALTERNATIVES	NORCOR JUVENILE DETENTION	6,300.00

**GENERAL FUND**

**COURTHOUSE**

CAPITAL OUTLAY	FLOORS TO GO	7,652.50
HEATING CONTRACT	C H 2 O INC	744.92
COURTHOUSE REPAIRS	INTERMOUNTAIN PLUMBING INC	656.66
WATER/GARBAGE	CITY OF VALE	411.57
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.42
HOUSEKEEPG.SUPPLIES	U S BANK	200.84
POWER	IDAHO POWER COMPANY	2,740.34
COURTHOUSE REPAIRS	MALHEUR CO CAR POOL	12.00
JUV MAINT/HVAC CONTRACT	STANS HEATING INC	1,431.00
CAPITAL OUTLAY	ROBERTSON SUPPLY INC	5,760.41

**GENERAL FUND**

**PLANNING/ZONING**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	110.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	78.36
TRAVEL & CONFERENCES	MALHEUR CO CAR POOL	147.60
OFFICE SUPPLIES	UMPQUA BANK	58.21

**GENERAL FUND****SOLID WASTE**

DEQ SURCHARGES	OR D E Q	3,769.04
----------------	----------	----------

**GENERAL FUND****NON PROGRAM**

BD PROP TAX APPEALS	MALHEUR CO EQUIPMENT RESERVE	30.90
OUTSIDE LEGAL DEFENSE	CALYX-WEAVER & ASSOCIATES	5,069.18
POSTAGE/COURTHOUSE	U S POSTMASTER VALE	2,665.96
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	201.40
BD PROP TAX APPEALS	MALHEUR CO CAR POOL	146.80
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,644.00
POSTAGE/COURTHOUSE	NEOFUNDS BY NEOPOST	10,000.00
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

**GENERAL FUND****SHERIFF**

TRAVEL/VEH MAINTENANCE	CHEVRON & TEXACO CARD SERVICES	545.70
OFFICE SUPPLIES	STAPLES CREDIT PLAN	222.96
UNIFORMS & EQUIPMENT	AXON ENTERPRISES INC	1,595.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	415.81
AFFILIATION DUES	U S BANK	2,841.70
TRAVEL/VEH MAINTENANCE	JIMS SINCLAIR	1,298.92
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	897.89
STATE/FINGERPRINTING	OR STATE POLICE	765.00
VALE/FUEL	FARMERS SUPPLY COOP	4,502.10
OFFICE SUPPLIES	UMPQUA BANK	2,154.52
UNIFORMS & EQUIPMENT	KEITH'S SPORTING GOODS INC	556.40
OFFICE SUPPLIES	STAPLES CREDIT PLAN	1,429.84
TRAVEL/VEH MAINTENANCE	DERRICK PEASLEY	2,366.80

**GENERAL FUND****JAIL**

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	3,270.95
REPAIRS	FLOORS TO GO	1,216.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	197.94
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	551.59
POWER,GAS,WATER	CITY OF VALE	2,181.17
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,500.00
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	8,212.82
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	578.44
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	743.92
REPAIRS	APEX INTEGRATED SECURITY SOLUT	1,753.60
POWER,GAS,WATER	IDAHO POWER COMPANY	2,492.21
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	846.30
CAPITAL OUTLAY	BARGREEN ELLINGSON	5,850.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,293.05

REPAIRS	TRI STAR DETENTION INC	1,629.16
REPAIRS	INTEGRATED SECURITY RESOURCES	1,220.84
SMALL EQUIPMENT	UMPQUA BANK	2,442.68
REPAIRS	STANS HEATING INC	2,133.75
OFFICE SUPPLIES	STAPLES CREDIT PLAN	142.90

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

OFFICE SUPPLIES	STAPLES CREDIT PLAN	745.87
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	193.71
MAINTENANCE	REVCORD	1,446.75
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,276.57
TRAINING	UMPQUA BANK	75.00

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.64
-----------	------------------------------	-------

**GENERAL FUND**

**HEALTH DEPT**

REIMBURSED TRAVEL	ROXANNA CLINE	551.39
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	36.41
CLINIC EXPENSE	SMITH MEDICAL PARTNERS	541.20
EQUIPMENT MAINTENANCE	POWER SYSTEMS WEST, IDAHO	611.00
TRAVEL/TRAINING	DAVE FENSTEMACHER	580.02
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
TELEPHONE	CENTURYLINK	425.20
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,146.13
TRAVEL/TRAINING	FARMERS SUPPLY COOP	203.30
OFFICE SUPPLIES	UMPQUA BANK	233.84

**GENERAL FUND**

**MEDICAL INVESTIGATION**

AUTOPSIES 40% REIMBURSED	ONTARIO PATHOLOGY GROUP LLP	1,000.00
--------------------------	-----------------------------	----------

**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	800.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	13.85
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	106.04
TRAVEL/MALHEUR COUNTY	MALHEUR CO CAR POOL	135.60
OFFICE SUPPLIES	UMPQUA BANK	12.58

**GENERAL FUND**

**VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.45
TRAVEL	CONNIE TANAKA	691.13

RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
<b>GENERAL FUND</b>		
<b>MARINE &amp; PARK</b>		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	3.00
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	811.50
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	640.00
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	581.65
TELEPHONE	CENTURYLINK	36.58
BULLY CRK - GROUNDS	FARMERS SUPPLY COOP	434.71
<b>GENERAL FUND</b>		
<b>WATERMASTER</b>		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	51.69
<b>GENERAL FUND</b>		
<b>EXTENSION SERVICE</b>		
BLDG MAINTENANCE	O S U EXTENSION SERVICE	4,000.00
<b>GENERAL FUND</b>		
<b>WEED CONTROL</b>		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TRAVEL/TRAINING	MALHEUR CO CAR POOL	22.00
BLM FIRE CONTRACT SERVICE	YOLINDA CUELLAR	3,210.00
TRAILER MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,242.39
TELEPHONE	CENTURYLINK	67.66
SMALL EQUIPMENT	UMPQUA BANK	281.83
<b>GENERAL FUND</b>		
<b>COUNTY SURVEYOR</b>		
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.13
SEMINARS/CONFERENCES	U S BANK	130.00
<b>ECONOMIC DEVELOPMENT FUND</b>		
<b>NON-DEPARTMENTAL</b>		
TRANSFER TO SPECIAL TRANS	MALHEUR CO SPECIAL TRANSPORTAT	15,000.00
CONTRACTED SERVICES PROJ	GREGORY SMITH & COMPANY LLC	15,000.00
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	600.00
<b>ROAD FUND</b>		
<b>NON-DEPARTMENTAL</b>		
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	1,901.26
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.22
JV PARTS,REPAIRS	U S BANK	578.72
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	754.35
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	42,532.06
COMMUNICATIONS	INTERMOUNTAIN COMMUNICATIONS	1,578.00

MINOR BRIDGES	SWEET LUMBER CO	2,250.00
CAR POOL-TIRES,PARTS,REPA	LKQ BARGER AUTO PARTS	2,358.50
JV FUEL	CAMPO & POOLE DISTRIBUTING LLC	1,933.11
SEMINARS/CONFERENCES	RONDA MCPHERSON	616.04
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	219.34
CATTLEGUARDS	FARWEST STEEL	545.69
JV FUEL	MATTESONS	4,286.14
TIRES	LES SCHWAB WAREHOUSE CENTER	4,215.41
RD EQUIP/PARTS,REPAIRS	METROQUIP INC	886.70
RD EQUIP/PARTS,REPAIRS	IRONHEAD INC	850.00
ASPHALT OIL	DOGAMI-MINED LAND RECLAMATION	850.00
SHOP TELEPHONE/UTILITIES	CENTURYLINK	67.66
RD EQUIP/PARTS,REPAIRS	ONTARIO AUTO RANCH DODGE	2,238.50
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	489.52
RENTAL EXPENSE/TAXES	MALHEUR CO TREASURER AND	678.53
RD EQUIP/PARTS,REPAIRS	ALIGNMENT SPECIALISTS INC	5,145.61

**COMMUNITY CORRECTIONS**

**NON-DEPARTMENTAL**

UTILITIES	IDAHO POWER COMPANY	741.40
TELEPHONE	CENTURYLINK	175.45
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	31.13
OFFICE SUPPLIES-D/P	U S BANK	439.39
OTHER GRANT EXPENSE	ECONOMY INN	997.20
UTILITIES	IDAHO POWER COMPANY	608.80
W/R FACILITY OPER.COSTS	BRADY INDUSTRIES LLC	517.24

**LAW LIBRARY**

**NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	774.46
------------------------	------------------------	--------

**BOAT LICENSE FUND**

**NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	U S BANK	131.94
OPERATING EXP/MARINE BRD	FARMERS SUPPLY COOP	1,380.87

**CORRECTIONS ASSESSMENT**

**NON-DEPARTMENTAL**

CORRECTIONS PROGRAMS	TFP THERAPEUTIC SERVICES INC	3,420.00
----------------------	------------------------------	----------

**TAYLOR GRAZING FUND**

**NON-DEPARTMENTAL**

RANGE IMPROVEMENTS	ADAMSON PUMP & DRILLING	5,550.00
RANGE IMPROVEMENTS	MCELROY RANCHES	8,996.07
RANGE IMPROVEMENTS	RICHARD EIGUREN	1,125.00

**AMBULANCE SERVICE DIST.**

**NON-DEPARTMENTAL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	7.72
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	15,952.19
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

**COUNTY FAIR FUND****NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	972.20
SOLAR PROJECT	ROGER FINDLEY	799.35
TEAM ROPING	TATE THOMAS TURNER	848.00
WATER	CITY OF ONTARIO	1,588.62
GAS & OIL	PETER CAMPBELL	742.11
SOLAR PROJECT	ROGER FINDLEY	799.35
COMM BLDG SECURITY FEE	LORI WOOD	1,260.00
POWER,ELECTRIC	IDAHO POWER COMPANY	969.72

**SPECIAL TRANSPORT.FUND****NON-DEPARTMENTAL**

5311 MATCH	MALHEUR COUNCIL ON AGING	15,000.00
STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	18,521.00

**JUVENILE CRIME PREVENTION****NON-DEPARTMENTAL**

ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	588.50
FAMILY FLEX/YDC	COMMUNITY IN ACTION	1,235.00
DETENTION	DESCHUTES COUNTY TREASURER	900.00
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	3,125.00
DETENTION	ADA COUNTY JUVENILE COURT SERV	1,080.00

**ST MEDIATION FUND****NON-DEPARTMENTAL**

MEDIATION SESSIONS	LARRY SULLIVAN	1,800.00
--------------------	----------------	----------

**MENTAL HEALTH FUND****NON-DEPARTMENTAL**

SPECIAL PAYMENTS	LIFEWAYS INC	5,829.21
SPECIAL PAYMENTS	LIFEWAYS INC	183,696.12
SPECIAL PAYMENTS	LIFEWAYS INC	9,877.09

**HEALTHY START****NON-DEPARTMENTAL**

EDUCATION GRANT MATERIALS	LES SCHWAB WAREHOUSE CENTER	639.28
EDUCATION GRANT MATERIALS	UMPQUA BANK	378.00

**CVSO EXPANSION FUND****NON-DEPARTMENTAL**

ADVERT & PROMOTIONS	TIDBITS	800.00
---------------------	---------	--------

ADVERT & PROMOTIONS	CHUKAR BOOSTER ASSOCIATION	1,200.00
SUICIDE GRANT EXPNESE	UMPQUA BANK	354.96
<b>EXTENSION SERVICE DIST</b>		
<b>NON-DEPARTMENTAL</b>		
EXT OFFICE & ADMIN SUPP	CENTURYLINK	168.16
EXT TRAVEL/CONF	CHRISTY TANNER	1,167.17
EXT TRAVEL/CONF	STUART REITZ	1,682.96
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	209.22
EXT SMALL EQUIPMENT	MALHEUR CO EXTENSION	2,001.60
<b>INSURANCE RESERVE</b>		
<b>NON-DEPARTMENTAL</b>		
WORKERS COMP PAYMT	OR DEPT OF REVENUE	2,427.68
LIABILITY/FIRE PAYMT	C I S TRUST	9,080.28
<b>CAR POOL FUND</b>		
<b>NON-DEPARTMENTAL</b>		
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	1,193.86
GASOLINE	FARMERS SUPPLY COOP	945.48
<b>IS TECH FUND</b>		
<b>NON-DEPARTMENTAL</b>		
EQUIPMENT	UMPQUA BANK	2,135.69
<b>GEN CO EQUIP FUND</b>		
<b>NON-DEPARTMENTAL</b>		
PHONE SYS MAINT	ENHANCED T & D INC	957.21
COUNTY DEPT.PHONE SERVICE	CABLE ONE	1,050.00