

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 10/01/19 TO 10/31/19**

**GENERAL FUND**

**COUNTY COURT**

CO COUNSEL EXPENSE	MALHEUR CO EQUIPMENT RESERVE	72.20
OFFICE SUPPLIES	UMPQUA BANK	27.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	100.95

**GENERAL FUND**

**INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,746.42
LICENSING	UMPQUA BANK	212.97
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	50.00

**GENERAL FUND**

**COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00
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**GENERAL FUND**

**COUNTY CLERK**

OFFICE SUPPLIES	OR SECRETARY OF STATE	596.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	272.95
ELECTION SUPPLIES/TRAVEL	CENVEO WORLDWIDE LIMITED	1,242.80
EQUIPMENT MAINT.	HELION SOFTWARE INC	8,964.00
OFFICE SUPPLIES	UMPQUA BANK	29.97
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	176.13

**GENERAL FUND**

**ASSESSOR**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	7.05
OFFICE SUPPLIES	UMPQUA BANK	198.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	329.58

**GENERAL FUND**

**ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	287.50
OFFICE SUPPLIES	UMPQUA BANK	204.87
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	127.15

**GENERAL FUND**

**COUNTY TREASURER/TAX**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	1.65
TRAVEL	UMPQUA BANK	260.83
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	101.72

**GENERAL FUND****DISTRICT ATTORNEY**

TRAVEL & CONFERENCE	NATHAN RUPP	540.80
COPY MACH LEASE	TOSHIBA FINANCIAL SERVICES	987.76
TRAVEL & CONFERENCE	JAKE CONDE	507.04
VICTIM PROGRAM EXPENSES	UMPQUA BANK	379.07
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	476.20

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

CONTRACT/STAR CENTER	STAR CENTER	10,000.00
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**GENERAL FUND****ONTARIO JUSTICE COURT**

OFFICE SUPPLIES	UMPQUA BANK	815.02
UTILITIES	IDAHO POWER COMPANY	279.59
UTILITIES	CASCADE NATURAL GAS CORP	32.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.80
OFFICE RENT	UMPQUA BANK - ERLEBACH ACCOUNT	3,000.00

**GENERAL FUND****JUVENILE DEPARTMENT**

DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE COURT SERV	432.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	436.24

**GENERAL FUND****COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	537.06
COURTHOUSE REPAIRS	VALE ELECTRIC INC	709.13
CAPITAL OUTLAY	GENE C ULMER	2,000.00
POWER	IDAHO POWER COMPANY	2,155.94
HOUSEKEEPG.SUPPLIES	STRAIGHT UP ELEVATOR CO.	425.00
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	12.65
HEAT	CASCADE NATURAL GAS CORP	518.57
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.09
HEATING CONTRACT	CLIMA-TECH CORP	2,000.00

**GENERAL FUND****PLANNING/ZONING**

OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	53.90
OFFICE SUPPLIES	UMPQUA BANK	679.75
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	78.04

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

DEQ SURCHARGES	OR D E Q	3,436.34
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**GENERAL FUND****NON PROGRAM**

GOV'T ETHICS COMMISSION	GOVERNMENT ETHICS COMMISSION	768.41
BD PROP TAX APPEALS	MALHEUR CO EQUIPMENT RESERVE	27.10
PREDATORY ANIMAL CONTROL	U S D A	14,666.52
POSTAGE/COURTHOUSE	NEOFUNDS BY NEOPOST	10,000.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	2,884.80
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	22.97
GOODFELLOW ST BLDG	UMPQUA BANK	47.93
GOODFELLOW ST BLDG	MALHEUR COUNTY TITLE CO INC	1,151.37

**GENERAL FUND****SHERIFF**

SEARCH & RESCUE	HENDRICKS SEWING COMPANY	576.00
OFFICE SUPPLIES	STAPLES CREDIT PLAN	457.28
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	526.92
OFFICE SUPPLIES	U S BANK	4,335.23
TRAVEL/VEH MAINTENANCE	FARMERS SUPPLY COOP	554.01
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	959.98
STATE/FINGERPRINTING	OR STATE POLICE	855.00
OFFICE SUPPLIES	UMPQUA BANK	2,749.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	415.03
TRAVEL/VEH MAINTENANCE	R & L AUTO REPAIR INC	515.00

**GENERAL FUND****JAIL**

POWER,GAS,WATER	IDAHO POWER COMPANY	3,387.70
FOOD & KITCHEN EXP	J WEIL FOODSERVICE	1,924.74
PHYSICIANS SERV.CONTRACT	MALHEUR MEMORIAL HEALTH CLINIC	7,875.00
REPAIRS	COLEYS GLASS CO LLC	2,425.89
OFFICE SUPPLIES	STAPLES CREDIT PLAN	131.98
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,133.82
TRAINING	U S BANK	1,310.00
POWER,GAS,WATER	CITY OF VALE	2,839.37
FOOD & KITCHEN EXP	FOOD SERVICES AMERICA/BOISE	9,797.76
INMATE SUPPLIES	CULLIGAN OF BOISE	550.28
REPAIRS	FLOORS TO GO	5,508.25
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG #1	3,496.30
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	5,616.00
REPAIRS	STRAIGHT UP ELEVATOR CO.	250.00
TRAINING	UMPQUA BANK	356.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	548.00

**GENERAL FUND****MCSO COMMUNICATION CENTER**

OFFICE SUPPLIES	STAPLES CREDIT PLAN	104.78
TRAINING	U S BANK	1,000.00

MAINTENANCE	CLIMA-TECH CORP	5,290.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	194.86
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,751.63

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

SAFETY COMMITTEE EXP	MALHEUR CO EQUIPMENT RESERVE	0.55
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.23

**GENERAL FUND**

**HEALTH DEPT**

UTILITIES	IDAHO POWER COMPANY	557.91
UTILITIES	ONTARIO SANITARY SERVICE INC	140.19
EQUIPMENT MAINTENANCE	NORTHWEST SPECIALTY PAINTING L	2,000.00
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	4,344.64
LAB REG.& LICENSING FEE	MALHEUR CO SHERIFF'S OFFICE	675.00
EQUIPMENT MAINTENANCE	AHLERS & ASSOCIATES	819.00
OFFICE SUPPLIES	U S BANK	770.72
TRAVEL/TRAINING	ANGIE GERRARD	892.12
EQUIPMENT MAINTENANCE	TOM HENNEY	1,167.00
VACCINE/IMMUNIZATIONS	FFF ENTERPRISES INC	2,523.00
REIMBURSED TRAVEL	REBECCA STRICKER	500.26
LAB REG.& LICENSING FEE	UMPQUA BANK	1,732.99
UTILITIES	IDAHO POWER COMPANY	585.14
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	37.12
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	11,247.13
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	2,215.54

**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	900.00
OFFICE SUPPLIES	MALHEUR CO EQUIPMENT RESERVE	37.60
OFFICE SUPPLIES	MALHEUR CO SHERIFF'S OFFICE	675.00
OFFICE SUPPLIES	UMPQUA BANK	680.22
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	102.84
OFFICE SUPPLIES	SHI INTERNATIONAL CORP	619.41

**GENERAL FUND**

**VETERANS SERVICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	6.47
RENT/UTILITIES	MALHEUR COUNTY TITLE CO INC	250.00
INTERNET SERVICE	CONNIE TANAKA	50.00

**GENERAL FUND**

**MARINE & PARK**

M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	1,330.45
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	827.70

BULLY CRK - GROUNDS	CAMPO & POOLE DISTRIBUTING LLC	481.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	4.43
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	876.56
M.A.P. FUNDS-STATE	ONTARIO SANITARY SERVICE INC	827.70

**GENERAL FUND**

**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	53.61
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**GENERAL FUND**

**WEED CONTROL**

BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	3,240.00
TELEPHONE	IDAHO POWER COMPANY	243.58
TRAVEL/TRAINING	GARY PAGE	515.00
BLM FIRE CONTRACT SERVICE	HELENA AGRI-ENTERPRISES LLC	9,310.73
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	3,240.00
BLM FIRE CONTRACT SERVICE	LEADING EDGE AVIATION LLC	2,520.00
TRAVEL/TRAINING	UMPQUA BANK	2,563.39
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
BLM FIRE CONTRACT SERVICE	YOLINDA COMYFORD CUELLAR	3,720.00

**GENERAL FUND**

**COUNTY SURVEYOR**

TRAVEL	TOM EDWARDS	556.18
COPIES, MISC	MALHEUR CO EQUIPMENT RESERVE	1.05
SEMINARS/CONFERENCES	U S BANK	130.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.38

**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**

TIRES	LES SCHWAB VALE	971.02
SHOP TELEPHONE/UTILITIES	CITY OF VALE	125.95
JV CULVERTS	IDAHO TANK & CULVERT INC	2,025.96
RD EQUIP/PARTS,REPAIRS	METROQUIP INC	603.51
BUILDING MAINTENANCE	STEPLETON ELECTRIC LLC	593.44
CAR POOL-TIRES,PARTS,REPA	CAMPO & POOLE DISTRIBUTING LLC	538.45
CAR POOL-TIRES,PARTS,REPA	ONTARIO AUTO RANCH FORD SUBARU	595.46
OFFICE SUPPLIES	U S BANK	323.00
SEMINARS/CONFERENCES	RONDA MCPHERSON	520.00
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #2	115,428.42
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #3	105,038.72
ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #4	34,822.62

ST HWY GAS APPR/DISTRICTS	RURAL ROAD DIST #5	27,858.09
RENTAL EXPENSE/TAXES	MALHEUR CO TREASURER AND	778.88
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	6.03
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	527.98
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	262.64
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT	3,362.96
JV FUEL	MATTESONS	2,592.26
SAND & GRAVEL	VALLEY PAVING & ASPHALT INC	8,101.01
RD EQUIP/PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO SU	510.26
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	665.24
RD EQUIP/PARTS,REPAIRS	COBALT TRUCK EQUIPMENT	1,618.03
RD EQUIP/PARTS,REPAIRS	COASTLINE EQUIPMENT	2,971.90
JV TIRES,SUPPLIES	BESTDRIVE BOISE	802.24
JV TIRES,SUPPLIES	WILSON POINT S	913.25
JV PARTS,REPAIRS	TACOMA SCREW PRODUCTS INC	580.65

**COMMUNITY CORRECTIONS**

**NON-DEPARTMENTAL**

GRANT TRAVEL/TRAINING	U S BANK	631.07
W/R FACILITY OPER.COSTS	BRADY INDUSTRIES LLC	1,067.90
OTHER GRANT EXPENSE	ECONOMY INN	1,329.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.95
UTILITIES	IDAHO POWER COMPANY	575.67
W/R FACILITY OPER.COSTS	ONTARIO SANITARY SERVICE INC	82.60
INTERVENTIONS/SERVICES	DENNIS DEBORD	740.00

**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	U S BANK	126.58
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**CORRECTIONS ASSESSMENT**

**NON-DEPARTMENTAL**

CORRECTIONS PROGRAMS	T F P THERAPEUTIC SERVICES INC	1,770.00
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**AMBULANCE SERVICE DIST.**

**NON-DEPARTMENTAL**

PROVIDER EDUCATION FUND	TARGETSOLUTIONS LEARNING LLC	3,596.40
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.22
LIABILITY INSURANCE	C I S TRUST	25.00
DISPOSABLE MED.SUPPLIES	LIFE ASSIST INC	9,321.75
OFFICE RENT	MALHEUR COUNTY TITLE CO INC	250.00

**COUNTY FAIR FUND**

**NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	781.19
INSURANCE,BONDS	MALHEUR CO INSURANCE RESERVE	7,112.26
ADVERTISING,PUBLICITY	MALHEUR FEDERAL CREDIT UNION	506.10
COMM BLDG SECURITY FEE	SHAWN L WOOD	840.00
FAIR ENTERTAINMENT	LUIS AGUIRRE	1,450.00
SOLAR PROJECT	ROGER FINDLEY	769.98
WATER	CITY OF ONTARIO	1,640.86
REPAIRS,MAINTENANCE	D & B SUPPLY	566.97
INSURANCE,BONDS	MALHEUR CO TREASURER AND	370.28
POWER,ELECTRIC	IDAHO POWER COMPANY	808.39

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

STO/STF GRANT PAYMENTS	MALHEUR COUNCIL ON AGING	18,339.00
STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	372,351.00

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

FAMILY FLEX/YDC	COMMUNITY IN ACTION	1,236.00
FAMILY FLEX/YDC	U S BANK	34.90
DETENTION	ADA COUNTY JUVENILE COURT SERV	7,776.00
ELECTRONIC MONITORING	BRK MANAGEMENT SERVICES INC	542.00

**CRT FACILITIES SECURITY****NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.27
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**ST MEDIATION FUND****NON-DEPARTMENTAL**

MEDIATION SESSIONS	LARRY SULLIVAN	600.00
MEDIATION SESSIONS	LACEY JILL YRAGUEN	600.00

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

ALCOHOL & DRUG ALLOTMENT	LIFEWAYS INC	153,501.93
SPECIAL PAYMENTS	LIFEWAYS INC	54,031.45

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

EDUCATION GRANT MATERIALS	BURKE ELECTRIC INC	833.00
EDUCATION GRANT MATERIALS	U S BANK	216.63
EDUCATION GRANT MATERIALS	TOM HENNEY	2,000.00
EDUCATION GRANT MATERIALS	STAPLES CREDIT PLAN	660.32
EDUCATION GRANT MATERIALS	UMPQUA BANK	1,302.50

**CVSO EXPANSION FUND**

**NON-DEPARTMENTAL**

OFFICE SUPPLIES	ENHANCED T & D INC	232.50
TRAVEL	CONNIE TANAKA	470.00

**EXTENSION SERVICE DIST****NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	MALHEUR CO EXTENSION OFFICE	1,443.59
EXT TRAVEL/CONF	SERGIO ARISPE	823.62
EXT SMALL EQUIPMENT	JIVE COMMUNICATIONS INC	850.00
EXT TRAVEL/CONF	CHRISTY TANNER	1,365.14
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	236.81

**BUILDING PROGRAM****NON-DEPARTMENTAL**

STATE SURCHARGES	OR DEPT OF CONSUMER & BUSINESS	3,400.36
CONTRACTED INSPECTIONS	CITY COUNTY INSPECTION SERVICE	2,730.00
ELECTRICAL PROGRAM	RICK L NEWMAN	4,126.80
CAPITAL OUTLAY	ONTARIO AUTO RANCH FORD SUBARU	1,094.80
TRAINING & CONTINUING ED	ADELE SCHAFFELD-GRIFFIN	1,124.29
SMALL EQUIPMENT	UMPQUA BANK	2,987.74
SMALL EQUIPMENT	PALOMA COMPUTERS	1,471.45

**INSURANCE RESERVE****NON-DEPARTMENTAL**

WORKERS COMP PAYMT	OR DEPT OF REVENUE	2,132.47
UNEMPLOYMENT PAYMENTS	OR EMPLOYMENT TAX	8,171.73
LIABILITY/FIRE PAYMT	C I S TRUST	1,373.81

**CAR POOL FUND****NON-DEPARTMENTAL**

SERVICE & REPAIRS	UMPQUA BANK	5.97
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**GEN CO EQUIP FUND****NON-DEPARTMENTAL**

PHONE SYS MAINT	ENHANCED T & D INC	1,000.71
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	1,050.00
COPY PAPER/MAINT	UMPQUA BANK	162.19