

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 11/01/23 TO 11/30/23**

**GENERAL FUND  
COUNTY COURT**

TRAVEL	UMPQUA BANK	545.00
TRAVEL	MALHEUR CO CAR POOL	100.80

**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	AMERICAN STAFFING INC	1,005.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,636.52
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	55.00
LICENSING	UMPQUA BANK	220.20

**GENERAL FUND  
COUNTY CLERK**

CAPITAL OUTLAY	HENDRICKS SEWING COMPANY	1,970.00
OFFICIAL ADVERTISING	MALHEUR MEDIA LLC	102.53
CAPITAL OUTLAY	ULINE	900.36
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	78.56

**GENERAL FUND  
ASSESSOR**

OFFICE SUPPLIES	MALHEUR MEDIA LLC	60.00
TRAVEL & TRAINING	MALHEUR CO CAR POOL	145.04

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	104.37
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	179.95

**GENERAL FUND  
DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	KIMBERLEY BUTLER-DEROSE	1,059.08
TCATT GRANT EXPENSES	MALHEUR CO	720.00
COPY MACH LEASE	U S BANK EQUIPMENT FINANCE INC	1,176.40
VICTIM PROGRAM EXPENSES	UMPQUA BANK	2,186.00
TRAVEL & CONFERENCE	MALHEUR CO CAR POOL	389.76

**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 RENT	BRUCE AND TERESA ERLEBACH	3,200.00
UTILITIES	IDAHO POWER COMPANY	299.50
TELEPHONE	SPARKLIGHT	214.00
UTILITIES	CITY OF ONTARIO	71.13
JANITOR & SUPPLIES	AMERICAN STAFFING INC	798.00
TELEPHONE	CENTURYLINK	91.94
UTILITIES	WASTE CONNECTIONS OF OR INC	23.87
OFFICE SUPPLIES	UMPQUA BANK	162.34

**GENERAL FUND**

**CFA/D.A.**

TRAINING	UMPQUA BANK	945.06
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**GENERAL FUND**

**JUVENILE DEPARTMENT**

TELEPHONE	T-MOBILE	267.18
TELEPHONE	SPARKLIGHT	32.00
OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	424.80
OFFICE SUPPLIES	U S BANK	961.71
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	493.62
SUPPORT SERVICES	BRK MANAGEMENT SERVICES INC	264.00
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	109.87
TRAVEL	MALHEUR CO CAR POOL	3,164.56
TELEPHONE	T-MOBILE	267.14

**GENERAL FUND**

**COURTHOUSE**

HOUSEKEEPG.SUPPLIES	FOR EVER GREEN YARD MAINT	355.00
WATER/GARBAGE	CITY OF VALE	618.62
POWER	IDAHO POWER COMPANY	2,886.91
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	24.98
JUV MAINT/HVAC CONTRACT	VIKING AUTOMATIC SPRINKLER CO	611.75
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	231.98
HEATING CONTRACT	C H 2 O INC	764.20
HEATING CONTRACT	CARRIER CORPORATION	1,058.75
HOUSEKEEPG.SUPPLIES	UMPQUA BANK	4.96
HOUSEKEEPG.SUPPLIES	T-MOBILE	32.31

**GENERAL FUND**

**PLANNING/ZONING**

OFFICE SUPPLIES	U S BANK EQUIPMENT FINANCE INC	207.97
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	52.93
TRAVEL & TRAINING	UMPQUA BANK	130.73

**GENERAL FUND**

**SOLID WASTE**

MAINTENANCE	FARMERS SUPPLY COOP	28.52
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OFC SUPPLIES/BOOKS	UMPQUA BANK	34.99
MAINTENANCE	WEX BANK	13.25

**GENERAL FUND  
NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	3,730.82
GOODFELLOW ST BLDG	FUTURA LONG TERM SERVICES	1,751.37
GOODFELLOW ST BLDG	FOR EVER GREEN YARD MAINT	575.00
INVESTIGATIONS	BRYANT, LOVLIE & JARVIS	1,325.00
GOODFELLOW ST BLDG	CITY OF ONTARIO	119.96
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	23.87
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	51.33
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	14,870.91
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	120.27
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	5,640.25
GOV'T ETHICS COMMISSION	GOVERNMENT ETHICS COMMISSION	1,323.95
POSTAGE/COURTHOUSE	QUADIENT FINANCE USA INC	5,000.00
COUNTY AUDIT	ZWYGART JOHN & ASSOC CPAS PLLC	41,000.00

**GENERAL FUND  
SHERIFF**

TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	2,584.51
STATE/FINGERPRINTING	OR STATE POLICE	1,350.00
TELEPHONE	T-MOBILE	960.83
IRONHEAD UTILITIES	CITY OF VALE	198.38
LAW ENFORCE.SCHOOL	U S BANK	1,491.04
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,629.12
LAW ENFORCE.SCHOOL	IDAHO STATE POLICE	2,767.00
OFFICE SUPPLIES	UMPQUA BANK	686.59
VALE/FUEL	WEX BANK	8,372.18
IRONHEAD UTILITIES	IDAHO POWER COMPANY	330.41
STATE/FINGERPRINTING	OR STATE POLICE	720.00
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,090.94
TELEPHONE	T-MOBILE	994.34

**GENERAL FUND  
JAIL**

MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	1,450.00
FOOD & KITCHEN EXP	SHAMROCK FOODS	8,063.10
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	28,526.59
PROGRAM EXPENSE (SCAAP)	JB, LTD	3,428.70
POWER,GAS,WATER	CITY OF VALE	3,070.06
REPAIRS	STAN'S HEATING INC	2,092.75
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	1,788.00
REPAIRS	VIKING AUTOMATIC SPRINKLER CO	607.70
TRAINING	UMPQUA BANK	99.00
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	816.00

POWER,GAS,WATER	IDAHO POWER COMPANY	2,671.31
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	977.84
REPAIRS	ALARMCO INC	565.00
REPAIRS	COMMAND SOURCING INC	1,962.82
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,961.00
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	4,003.45

**GENERAL FUND**

**MCSO COMMUNICATION CENTER**

TELEPHONE	CENTURYLINK	48.00
TRAINING	UMPQUA BANK	244.19
TELEPHONE	CENTURYLINK	617.57
TRAINING	POLICE LEGAL SCIENCES INC	1,320.00
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	799.90
TRAINING	JASON T PIRWITZ	941.92

**GENERAL FUND**

**EMERGENCY MANAGEMENT**

EXERCISES	UMPQUA BANK	195.07
TRAVEL/TRAINING	RICH HARRIMAN	744.00

**GENERAL FUND**

**HEALTH DEPT**

REIMBURSED TRAVEL	SARAH POE	996.19
UTILITIES	SPARKLIGHT	246.00
UTILITIES	CITY OF ONTARIO	128.96
JANITOR/BLDG MAINTENANCE	AMERIGAS	1,428.94
BABIES FIRST/MATCH FUNDS	OREGON DHS/OHA	20,000.00
TELEPHONE	CENTURYLINK	461.13
TELEPHONE	VERIZON WIRELESS	602.94
VACCINE/IMMUNIZATIONS	MCKESSON MEDICAL SURGICAL	15,537.07
CLINIC EXPENSE	ANDA INC	4,161.33
UTILITIES	WASTE CONNECTIONS OF OR INC	151.41
REIMBURSED TRAVEL	U S BANK	1,761.49
ADVERTISING	MALHEUR MEDIA LLC	275.00
TRAVEL/TRAINING	FARMERS SUPPLY COOP	126.22
OFFICE SUPPLIES	RED APPLE MARKETPLACE	6,345.09
OFFICE SUPPLIES	TATE THOMAS TURNER	849.00
VACCINE/IMMUNIZATIONS	PFIZER INC	16,905.00
OFFICE SUPPLIES	UMPQUA BANK	1,443.50
TRAVEL/TRAINING	WEX BANK	52.36
UTILITIES	IDAHO POWER COMPANY	705.74

**GENERAL FUND**

**ENVIRONMENTAL HEALTH**

OFFICE SUPPLIES	T-MOBILE	63.00
ST.D.E.Q./MALHEUR CO.	OR D E Q	900.00

TRAVEL/MALHEUR COUNTY	EDWARD E MAGNER-5TH	579.04
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OFS	2,116.00
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OFS	1,126.00
PROFESSIONAL FEES	UMPQUA BANK	1,957.89
TRAVEL/BAKER COUNTY	MALHEUR CO CAR POOL	1,186.64
TRAVEL/BAKER COUNTY	MELISSA NEY	574.00
OFFICE SUPPLIES	T-MOBILE	63.00

**GENERAL FUND**

**VETERANS SERVICE**

RENT/UTILITIES	FUTURA LONG TERM SERVICES	250.00
TELEPHONE	CENTURYLINK	43.02

**GENERAL FUND**

**MARINE & PARK**

TELEPHONE/INTERNET	CENTURYLINK	35.83
M.A.P. FUNDS-STATE	WASTE CONNECTIONS OF OR INC	362.17
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	800.00
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	734.54
MATERIALS & SUPPLIES	JIM RECLA	1,125.00
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	800.00
TELEPHONE/INTERNET	UMPQUA BANK	120.00

**GENERAL FUND**

**WEED CONTROL**

TELEPHONE	CENTURYLINK	44.28
TELEPHONE	VERIZON WIRELESS	42.57
BLM GRANT CONTRACT SERV	CHARLES JONES	8,890.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	498.54
TRAVEL/TRAINING	MALHEUR CO CAR POOL	788.48

**GENERAL FUND**

**COUNTY SURVEYOR**

TRAVEL	UMPQUA BANK	447.05
TRAVEL	MALHEUR CO CAR POOL	362.32

**ECONOMIC DEVELOPMENT FUND**

**NON-DEPARTMENTAL**

TRANSFER TO RELOAD	MALHEUR CO	45,902.00
MCDC OPERATING EXPENSES	MALHEUR COUNTY DEVELOPMNT CORP	32,045.00
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	838.18
PROMOTIONS	UMPQUA BANK	22.17

**ROAD FUND**

**NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	CITY OF VALE	151.94
JV FUEL	MATTESONS	4,550.51

TIRES	LES SCHWAB WAREHOUSE CENTER	5,699.39
JV PARTS,REPAIRS	NAPA AUTO PARTS	3,094.20
SHOP TELEPHONE/UTILITIES	CENTURYLINK	44.29
SHOP TELEPHONE/UTILITIES	VERIZON WIRELESS	148.12
JV PARTS,REPAIRS	KENWORTH SALES COMPANY	743.51
CAR POOL-TIRES,PARTS,REPA	AUTO RANCH GROUP	741.88
SAND & GRAVEL	HILLTOP ROCK SAND AND GRAVEL	2,103.26
RD EQUIP/PARTS,REPAIRS	WALK-N-ROLL	1,183.99
DUES	U S BANK	144.52
WEED CONTROL EXPENSE	FARMERS SUPPLY COOP	3,872.58
SAND & GRAVEL	IRONHEAD INC	2,120.00
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	36,923.26
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	363.71
JV PARTS,REPAIRS	METROQUIP INC	696.20
DUES	DOGAMI	1,200.00
CAR POOL-TIRES,PARTS,REPA	NORTH VERDE AUTO SALVAGE	645.00

**SURVEYOR CORNER PRESERV.  
NON-DEPARTMENTAL**

TRAVEL	MALHEUR CO CAR POOL	188.16
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**COMMUNITY CORRECTIONS  
NON-DEPARTMENTAL**

TRAVEL/VEH MAINTENANCE	AUTO RANCH GROUP	2,749.27
GRANT RE-ENTRY	OXFORD HOUSE ACCEPTANCE	550.00
TELEPHONE	SPARKLIGHT	246.00
UTILITIES	CITY OF ONTARIO	155.85
TELEPHONE	CENTURYLINK	89.48
OFFICE SUPPLIES-D/P	U S BANK EQUIPMENT FINANCE INC	507.48
UTILITIES	WASTE CONNECTIONS OF OR INC	89.21
OFFICE SUPPLIES-D/P	U S BANK	248.07
TRAVEL/VEH MAINTENANCE	MYERS ALIGNMENT	1,245.00
TRAVEL/VEH MAINTENANCE	WEX BANK	651.89
UTILITIES	IDAHO POWER COMPANY	509.36
GRANT RE-ENTRY	OXFORD HOUSE ACCEPTANCE	900.00

**LAW LIBRARY  
NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,007.25
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**BOAT LICENSE FUND  
NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	WEX BANK	480.48
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**CORRECTIONS ASSESSMENT  
NON-DEPARTMENTAL**

CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	159.26
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**AMBULANCE SERVICE DIST.****NON-DEPARTMENTAL**

OFFICE RENT	FUTURA LONG TERM SERVICES	250.00
TELEPHONE	CENTURYLINK	119.02
DIRECT PAYMENTS TO PROVID	TVP INC	11,915.00
DIRECT PAYMENTS TO PROVID	ONTARIO FIRE & RESCUE	8,408.46
DIRECT PAYMENTS TO PROVID	ADRIAN Q R U	10,489.15
DIRECT PAYMENTS TO PROVID	VALE FIRE & AMBULANCE	15,858.69
DIRECT PAYMENTS TO PROVID	BROGAN Q R U	5,489.97
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	4,195.14
DIRECT PAYMENTS TO PROVID	JORDAN VALLEY AMBULANCE	23,576.07

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

SOLAR PROJECT	ROGER FINDLEY	769.98
POWER,ELECTRIC	IDAHO POWER COMPANY	808.19
ADVERTISING,PUBLICITY	ARGUS OBSERVER	570.00
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	608.00
CLEANING FEE REFUND	MARIANA MALDONADO	600.00
GAS, UTIL.	CITY OF ONTARIO	245.03
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	289.33
GAS & OIL	FARMERS SUPPLY COOP	55.98
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	608.00
GENERAL SUPPLIES	BRADY INDUSTRIES LLC	716.74
POWER,ELECTRIC	IDAHO POWER COMPANY	74.83
GAS, UTIL.	COMFORT ZONE HEAT/COOL LLC	2,524.00
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	608.00
HB 5202 INFRASTRUCTURE	KNIGHT TECHNOLOGY GROUP	143.98
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	806.49
CONSTRUCTION	R & M STEEL COMPANY	32,160.00

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

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	161,319.00
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**JUVENILE CRIME PREVENTION****NON-DEPARTMENTAL**

JUVENILE BASIC	CANYON COUNTY	4,164.60
JUVENILE BASIC	NORCOR JUVENILE DETENTION	792.00
JUVENILE BASIC	BRK MANAGEMENT SERVICES INC	360.00

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

SCHOOL BASED MH SERVICES	LIFEWAYS INC	162,719.54
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,496.66

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

ADVERT & PROMOTIONS	MEADOW OUTDOOR ADVERTISING	6,360.00
ADVERT & PROMOTIONS	MALHEUR MEDIA LLC	123.25
TRAVEL	UMPQUA BANK	574.59
TRAVEL	WEX BANK	78.24
ADVERT & PROMOTIONS	HIDDEN TREASURE PUBLISHING	800.00

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

EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	154.59
EXT OFFICE & ADMIN SUPP	WASTE CONNECTIONS OF OR INC	23.87
VEHICLE MAINTENANCE	COMMERCIAL TIRE	1,348.64
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	314.95

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

REFUNDS	FREEDOM FOREVER LLC	1,950.50
SUPPLIES	UMPQUA BANK	2,181.79
FUEL/VEHICLE MAINT	WEX BANK	952.21

**RELOAD/INDUST PARK PROJ****NON-DEPARTMENTAL**

LOAN PAYMENT	BUSINESS OREGON	126,196.19
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**AMERICAN RESCUE PLAN****NON-DEPARTMENTAL**

CAPITAL OUTLAY	ENHANCED T & D INC	26,173.50
CAPITAL OUTLAY	ENHANCED T & D INC	8,219.23
CAPITAL OUTLAY	ENHANCED T & D INC	7,589.46

**LOCAL ASSIST LATCF****NON-DEPARTMENTAL**

CAPITAL OUTLAY	ENHANCED T & D INC	5,152.94
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	10,000.00

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

FLEET MANAGEMENT	UMPQUA BANK	47.73
GASOLINE	WEX BANK	2,104.17
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	348.74

**GEN CO EQUIP FUND****NON-DEPARTMENTAL**

COUNTY DEPT.PHONE SERVICE	CENTURYLINK	473.40
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00