

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 11/01/25 TO 11/30/25**

**GENERAL FUND  
COUNTY COURT**

OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	149.88
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**GENERAL FUND  
INFORMATION SERVICES**

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,443.79
TELEPHONE	UMPQUA BANK	714.00
COMPUTER MAINTENANCE	KNIGHT TECHNOLOGY GROUP	556.85

**GENERAL FUND  
COUNTY CLERK**

EQUIPMENT MAINT.	OR SECRETARY OF STATE	2,984.00
EQUIPMENT MAINT.	HELION SOFTWARE INC	14,296.00

**GENERAL FUND  
ASSESSOR**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	701.63
TRAVEL & TRAINING	MALHEUR CO CARPOOL	88.48
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
MAP MAINTENANCE	OR DEPT OF REVENUE	1,032.50

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

TRAVEL & TRAINING	MALHEUR CO CARPOOL	19.04
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00

**GENERAL FUND  
COUNTY TREASURER/TAX**

TRAVEL	U S BANK	438.60
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
BANK FEES	UMPQUA BANK	245.36

**GENERAL FUND  
DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO	720.00
TRAVEL & CONFERENCE	MALHEUR CO CARPOOL	508.48
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
VICTIM PROGRAM EXPENSES	UMPQUA BANK	928.33

**GENERAL FUND  
ONTARIO JUSTICE COURT**

OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,200.00
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TELEPHONE	SPARKLIGHT	428.00
UTILITIES	CITY OF ONTARIO	70.61
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
JANITOR & SUPPLIES	AMERICAN STAFFING INC	771.40
TELEPHONE	CENTURYLINK	90.22

**GENERAL FUND**

**JUVENILE DEPARTMENT**

TELEPHONE	SPARKLIGHT	64.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	74.30
WORK CREW EXPENSES	U S BANK	1,933.17
TRAVEL	MALHEUR CO CARPOOL	887.04
DETENT.& DET.ALTERNATIVES	CANYON COUNTY	4,190.40
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	135.49

**GENERAL FUND**

**COURTHOUSE**

WATER/GARBAGE	CITY OF VALE	644.57
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	49.98
CH REPAIRS & MAINT	CORONA, ANTONIO	375.00
CH REPAIRS & MAINT	TURF MASTER INC	365.00
HEATING CONTRACT	CARRIER CORPORATION	1,199.56
POWER	IDAHO POWER COMPANY	2,318.00
HOUSEKEEPG.SUPPLIES	MALHEUR DRUG INC	3.99
HEAT	CASCADE NATURAL GAS CORP	866.90
HEATING CONTRACT	CLIMA-TECH CORP	4,104.00
HEATING CONTRACT	WEST TECH BOILER WORKS INC	3,438.10
CH REPAIRS & MAINT	APEX INTEGRATED SEC SOL INC	700.00
FIRE ALARM	ALARMCO INC	1,122.24

**GENERAL FUND**

**PLANNING/ZONING**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	138.29
OFFICE SUPPLIES	U S BANK	1,417.79
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
OFFICE SUPPLIES	UMPQUA BANK	150.00

**GENERAL FUND**

**SOLID WASTE**

OFC SUPPLIES/BOOKS	AMAZON CAPITAL SERVICES	41.70
MAINTENANCE	UMPQUA BANK	17.99

**GENERAL FUND**

**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	4,103.90
GOODFELLOW ST BLDG	CORONA, ANTONIO	550.00

GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	24.82
GOODFELLOW ST BLDG	TURF MASTER INC	165.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	35.20
GOODFELLOW ST BLDG	CITY OF ONTARIO	81.83
COUNTY LAND EXPENSES	NYSSA-ARCADIA DRAINAGE DIST	672.72
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	247.47
COUNTY AUDIT	ZWYGART JOHN & ASSOC CPAS PLLC	44,000.00

## **GENERAL FUND**

### **SHERIFF**

IRONHEAD UTILITIES	CITY OF VALE	202.86
UNIFORMS & EQUIPMENT	STOPSTICK LTD	1,045.00
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	374.82
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	200.54
IRONHEAD BUILDING MAINT	TURF MASTER INC	255.00
D/P SOFTWARE MAINT.	KNIGHT TECHNOLOGY GROUP	55.00
CJC DIVERSION GRANT EXP	CRIMINAL JUSTICE COMMISSION	6,464.53
OFFICE SUPPLIES	U S BANK	632.71
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
OFFICE SUPPLIES	MALHEUR DRUG INC	49.90
IRONHEAD UTILITIES	IDAHO POWER COMPANY	179.74
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	236.89
UNIFORMS & EQUIPMENT	911 SUPPLY	3,068.10
CUSTODIAL CONTRACT	KEISTER, TYLER	300.00
SAR TRAINING	UMPQUA BANK	1,055.06
VALE/FUEL	WEX BANK	8,726.84
STATE/FINGERPRINTING	OR STATE POLICE	930.00
IRONHEAD UTILITIES	CASCADE NATURAL GAS CORP	69.77
TELEPHONE	CENTURYLINK	90.22

## **GENERAL FUND**

### **JAIL**

HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	735.35
POWER,GAS,WATER	CITY OF VALE	3,182.68
REPAIRS & MAINT	FERGUSON ENTERPRISES #3007	571.32
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	11,282.46
REPAIRS & MAINT	CLOVERDALE PLUMBING CO INC	1,748.00
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	10,184.07
REPAIRS & MAINT	VIKING AUTOMATIC SPRINKLER CO	2,347.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	532.00
RECRUITMENT EXPENSE	MARY HOISINGTON LMFT LLC	770.00
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	1,795.66
FOOD & KITCHEN EXP	PT INTERMEDIATE HLDNGS IV LLC	3,941.96
INMATE SUPPLIES	SILVER SIGNET LLC	610.07
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	566.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
SMALL EQUIPMENT	UNIFORMS2GEAR INC	2,827.50

MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	5,829.59
POWER,GAS,WATER	IDAHO POWER COMPANY	2,318.68
MEDICAL SERV.& SUPPLIES	JACOB L ATKINSON DMD PC	3,226.00
REPAIRS & MAINT	VIKING AUTOMATIC SPRINKLER CO	623.00
TRAINING	UMPQUA BANK	773.36
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	44,043.02
INMATE SUPPLIES	BOB BARKER COMPANY INC	3,149.28
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	1,446.02
REPAIRS & MAINT	FERGUSON ENTERPRISES #3007	571.32
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	4,893.85
RECRUITMENT EXPENSE	MARY HOISINGTON LMFT LLC	645.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MEDICAL CENTER	1,542.50

#### **GENERAL FUND**

##### **MCSO COMMUNICATION CENTER**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	204.83
TRAINING	APCO INTERNATIONAL INC	555.00
TELEPHONE	LANGUAGE LINE SERVICES INC	2,102.10
TRAINING	VIRTUAL ACADEMY	897.00
TELEPHONE	CENTURYLINK	689.78

#### **GENERAL FUND**

##### **HEALTH DEPT**

EQUIPMENT MAINTENANCE	ALSCO INC	501.94
UTILITIES	SPARKLIGHT	492.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	1,047.70
UTILITIES	WASTE CONNECTIONS OF OR INC	229.19
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	369.80
UTILITIES	CITY OF ONTARIO	116.82
VACCINE/IMMUNIZATIONS	SANOFI PASTEUR INC	4,170.17
BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	20,000.00
CLINIC EXPENSE	PARAGARD DIRECT	1,183.73
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
TELEPHONE	CENTURYLINK	458.38
OFFICE SUPPLIES	UMPQUA BANK	282.67
TRAVEL/TRAINING	WEX BANK	101.96
CLINIC EXPENSE	ANDA INC	2,118.54
VACCINE/IMMUNIZATIONS	VAXCARE HOLDINGS LLC	605.86
UTILITIES	IDAHO POWER COMPANY	630.26

#### **GENERAL FUND**

##### **MEDICAL INVESTIGATION**

AUTOPSIES 40% REIMBURSED	TRINITY HEALTH EPIC - PP	1,669.00
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#### **GENERAL FUND**

##### **ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,053.00
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TRAVEL/MALHEUR COUNTY	MALHEUR CO CARPOOL	465.36
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OFS	2,358.35
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
OFFICE SUPPLIES	UMPQUA BANK	14.99

**GENERAL FUND**

**VETERANS SERVICE**

RENT/UTILITIES	MALHEUR CO	400.00
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**GENERAL FUND**

**MARINE & PARK**

BOR GRANT OPS/MAINT	MJTTL LLC	1,000.00
BOR GRANT OPS/MAINT	WASTE CONNECTIONS OF OR INC	888.63
BOR GRANT OPS/MAINT	ANYTIME SEPTIC SERVICES LLC	1,000.00
BOR GRANT OPS/MAINT	ONTARIO ROOFING INC	2,200.00
BOR GRANT OPS/MAINT	D&B SUPPLY CO	87.94
BOR GRANT OPS/MAINT	IDAHO POWER COMPANY	565.36
BOR GRANT OPS/MAINT	MALHEUR CO ROAD DEPT	41.90
TELEPHONE/INTERNET	UMPQUA BANK	120.00

**GENERAL FUND**

**WEED CONTROL**

TRAVEL/TRAINING	MALHEUR CO CARPOOL	492.80
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	308.08

**GENERAL FUND**

**COUNTY SURVEYOR**

TRAVEL	MALHEUR CO CARPOOL	229.04
SEMINARS/CONFERENCES	UMPQUA BANK	848.63

**ECONOMIC DEVELOPMENT FUND**

**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO	315.00
TECHNICAL ASSISTANCE	SNAKE RIVER ECON DEV ALLIANCE	5,000.00
TECHNICAL ASSISTANCE	PAGEFREEZER SOFTWARE INC	2,359.56
CONTRACTED SERVICES PROJ	S PETERSON LAW LLC	8,725.00
OFFICE SUPPLIES	UMPQUA BANK	786.44
TRAVEL	WEX BANK	85.12
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	1,063.36

**ROAD FUND**

**NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	CITY OF VALE	155.36
JV PARTS,REPAIRS	NAPA AUTO PARTS	2,109.64
JV PARTS,REPAIRS	AMAZON CAPITAL SERVICES	793.66
JV PARTS,REPAIRS	WESTERN STATES EQUIPMENT CO	3,682.70
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	667.84

DUES	DOGAMI	1,200.00
SHOP TOOLS & SUPPLIES	U S BANK	6,583.64
JV FUEL	MATTESONS	4,350.58
JV OTHER MATERIALS	D&B SUPPLY CO	1,776.27
JV PARTS,REPAIRS	KENWORTH SALES CO INC-ONTARIO	6,247.58
ASPHALT OIL	SAGE SUPPLY INC	2,671.20
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	399.27
CULVERTS	WARRINGTON IRRIGATION INC	2,137.50
BUILDING MAINTENANCE	KEISTER, TYLER	700.00
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	858.55
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	243.98
HARDWARE/SOFTWARE	KNIGHT TECHNOLOGY GROUP	2,072.77

#### **COMMUNITY CORRECTIONS**

##### **NON-DEPARTMENTAL**

TELEPHONE	SPARKLIGHT	492.00
MEDICAL/U.A.	NATIONAL TEST SYSTEMS	2,931.00
OFFICE SUPPLIES-D/P	U S BANK	611.78
UTILITIES	CITY OF ONTARIO	165.89
GRANT RE-ENTRY	JK & SONS LLC	2,408.40
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
TRAVEL/VEH MAINTENANCE	WEX BANK	479.43
UTILITIES	CASCADE NATURAL GAS CORP	222.57

#### **LAW LIBRARY**

##### **NON-DEPARTMENTAL**

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,110.49
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#### **BOAT LICENSE FUND**

##### **NON-DEPARTMENTAL**

OPERATING EXP/MARINE BRD	UMPQUA BANK	83.95
OPERATING EXP/MARINE BRD	WEX BANK	645.87

#### **CORRECTIONS ASSESSMENT**

##### **NON-DEPARTMENTAL**

CORRECTIONS PROGRAMS	KNIGHT TECHNOLOGY GROUP	859.08
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#### **AMBULANCE SERVICE DIST.**

##### **NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO	100.00
TELEPHONE	UMPQUA BANK	43.00

#### **COUNTY FAIR FUND**

##### **NON-DEPARTMENTAL**

POWER,ELECTRIC	IDAHO POWER COMPANY	1,114.68
WATER	CITY OF ONTARIO	361.66
SOLAR PROJECT	FINDLEY, ROGER	769.98

COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	720.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	1,350.00
GAS & OIL	FARMERS SUPPLY COOP	207.76
POWER,ELECTRIC	IDAHO POWER COMPANY	858.61
FAIR ENTERTAINMENT	DALLAS R TSCHIDA	8,150.00

#### **JUVENILE CRIME PREVENTION**

##### **NON-DEPARTMENTAL**

FAMILY FLEX/YDC	U S BANK	183.38
JUVENILE BASIC	BRK MANAGEMENT SERVICES INC	934.50
JUVENILE BASIC	CANYON COUNTY	11,923.20
JUVENILE BASIC	GONZALEZ, ESTEBAN	795.83
FAMILY FLEX/YDC	BOYS & GIRLS CLUB WESTERN T V	2,500.00
FAMILY FLEX/YDC	ALTRUISTIC RECOVERY	5,000.00

#### **ST MEDIATION FUND**

##### **NON-DEPARTMENTAL**

MEDIATION SESSIONS	MOSIER-CRYSLER, CHRISTINE	600.00
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#### **MENTAL HEALTH FUND**

##### **NON-DEPARTMENTAL**

SPECIAL PAYMENTS	LIFEWAYS INC	32,625.23
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,174.61
MHS ALLOTMENT	LIFEWAYS INC	207,621.90

#### **CVSO EXPANSION FUND**

##### **NON-DEPARTMENTAL**

ADVERT & PROMOTIONS	AMANDA PATRICIA OGDEN	520.00
TRAVEL/TRAINING	UMPQUA BANK	467.09

#### **SEARCH AND RESCUE FUND**

##### **NON-DEPARTMENTAL**

SAR/TRAINING	UMPQUA BANK	493.94
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#### **EXTENSION SERVICE DIST**

##### **NON-DEPARTMENTAL**

EXT TRAVEL/CONF	MALHEUR COUNTY EXTENSION	2,314.48
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85

#### **BUILDING PROGRAM**

##### **NON-DEPARTMENTAL**

STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	3,639.19
FUEL/VEHICLE MAINT	U S BANK	1,142.55
SUPPLIES	UMPQUA BANK	2,392.10
FUEL/VEHICLE MAINT	WEX BANK	895.67

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

LOAN PAYMENT	BUSINESS OREGON	126,196.19
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**LOCAL ASSIST LATCF****NON-DEPARTMENTAL**

MAINTENANCE & REPAIRS	CITY OF VALE	135.09
MAINTENANCE & REPAIRS	CORONA, ANTONIO	225.00
MAINTENANCE & REPAIRS	TURF MASTER INC	250.00
MAINTENANCE & REPAIRS	IDAHO POWER COMPANY	31.39
CONTRACTED SERVICES	USDA, APHIS, GENERAL	6,686.06
CAPITAL OUTLAY	CANYON TRUCK UPFITTERS	13,003.00
MAINTENANCE & REPAIRS	KEISTER, TYLER	300.00
EQUIPMENT	AXON ENTERPRISE INC	3,291.99
CAPITAL OUTLAY	SPACESAVER SPECIALIST INC	6,567.00

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

VEHICLE PURCHASE	AUTO RANCH GROUP INC	30,499.26
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	781.09
FLEET MANAGEMENT	UMPQUA BANK	59.56
GASOLINE	WEX BANK	1,095.83

**IS TECH FUND****NON-DEPARTMENTAL**

EQUIPMENT	KNIGHT TECHNOLOGY GROUP	200.00
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**GEN CO EQUIP FUND****NON-DEPARTMENTAL**

HD BUILDING MAINT.	POWER SYSTEMS WEST	7,571.73
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	472.32
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00