

**MALHEUR COUNTY  
NEWSPAPER REPORT  
FROM 2/01/26 TO 2/28/26**

**GENERAL FUND  
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	98.49
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**GENERAL FUND  
INFORMATION SERVICES**

SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	763.10
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	20.34
CONTRACTED SERVICES	CHAVES CONSULTING INC	2,114.29
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	KNIGHT TECHNOLOGY GROUP	11,222.41
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	497.34
LICENSING	COLUMBIA BANK	198.57

**GENERAL FUND  
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.69
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	109.97

**GENERAL FUND  
COUNTY CLERK**

EQUIPMENT MAINT.	HELION SOFTWARE INC	14,296.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.95

**GENERAL FUND  
ASSESSOR**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	1.42
TRAVEL & TRAINING	MALHEUR CO CARPOOL	714.56
MAP MAINTENANCE	OR DEPT OF REVENUE	770.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.48
TRAVEL & TRAINING	COLUMBIA BANK	1,615.68
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	178.85

**GENERAL FUND  
ADMINISTRATIVE OFFICE**

OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	144.34
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.70
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	416.67
LEGAL ADVERTISING	COLUMBIA BANK	80.34

**GENERAL FUND**

**COUNTY TREASURER/TAX**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	1.49
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	92.72
TRAVEL	COLUMBIA BANK	538.56

**GENERAL FUND**

**DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO GENERAL FUND	360.00
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	121.62
ADMIN COSTS SCGP	MALHEUR CO ADMIN OFFICE	3,916.00
TRAVEL & CONFERENCE	MALHEUR CO CARPOOL	65.54
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	179.96
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	440.03
SERVICE CONTRACT/KARPEL	KARPEL SOLUTIONS INC	16,150.00
VICTIM PROGRAM EXPENSES	COLUMBIA BANK	3,937.29
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	210.58

**GENERAL FUND**

**ONTARIO JUSTICE COURT**

OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,200.00
TELEPHONE	SPARKLIGHT	466.22
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	81.79
UTILITIES	CITY OF ONTARIO	93.80
UTILITIES	CASCADE NATURAL GAS CORP	198.18
JANITOR & SUPPLIES	AMERICAN STAFFING INC	771.40
TELEPHONE	CENTURYLINK	90.10
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.95
UTILITIES	IDAHO POWER COMPANY	279.14
AFFILIATION DUES	COLUMBIA BANK	250.00

**GENERAL FUND**

**JUVENILE DEPARTMENT**

TELEPHONE	SPARKLIGHT	81.96
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OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	81.79
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	368.33
OFFICE SUPPLIES	U S BANK	37.98
TRAVEL	MALHEUR CO CARPOOL	668.74
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	278.89
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	349.05

**GENERAL FUND**

**COURTHOUSE**

ELEVATOR	STRAIGHT UP ELEVATOR COMPANY	847.00
WATER/GARBAGE	CITY OF VALE	644.57
HOUSEKEEPG.SUPPLIES	PLATT	664.13
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	1,540.65
HEATING CONTRACT	CARRIER CORPORATION	1,199.56
POWER	IDAHO POWER COMPANY	2,437.23
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.30

**GENERAL FUND**

**PLANNING/ZONING**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	81.79
CONTRACTED SERVICES	WINTERBROOK PLANNING	10,372.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	70.31
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	73.29

**GENERAL FUND**

**SOLID WASTE**

OFC SUPPLIES/BOOKS	INTERSTATE BUSINESS FORMS	981.20
POWER	IDAHO POWER COMPANY	103.32

**GENERAL FUND**

**NON PROGRAM**

DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	4,103.90
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	25.44
GOODFELLOW ST BLDG	CITY OF ONTARIO	50.27
GOODFELLOW ST BLDG	CASCADE NATURAL GAS CORP	130.71
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	160.64
OFFICE EQUIP & MAINT	CHAVES CONSULTING INC	1,671.75
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	292.69
COUNTY LAND EXPENSES	STEVE'S TREE SERVICE LLC	975.00
OUTSIDE LEGAL DEFENSE	MILLER NASH LLP	721.50

**GENERAL FUND****SHERIFF**

OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	1,975.48
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	81.78
IRONHEAD UTILITIES	CITY OF VALE	201.80
IRONHEAD UTILITIES	CASCADE NATURAL GAS CORP	521.94
CJC DIVERSION GRANT EXP	LIFEWAYS INC	83,524.56
TELEPHONE	T-MOBILE	867.32
OFFICE SUPPLIES	U S BANK	234.36
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
VALE/FUEL	WEX BANK	8,294.98
IRONHEAD UTILITIES	IDAHO POWER COMPANY	292.86
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	492.78
IRONHEAD TELE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	350.96
TRAVEL/VEH MAINTENANCE	ERS	1,200.00
SEARCH & RESCUE	KNIGHT TECHNOLOGY GROUP	165.00
LAW ENFORCE.SCHOOL	COLUMBIA BANK	1,159.00
STATE/FINGERPRINTING	OR STATE POLICE	690.00

**GENERAL FUND****JAIL**

HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,498.30
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	81.78
POWER,GAS,WATER	CITY OF VALE	3,182.68
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	2,999.37
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	30,198.05
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	1,463.05
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	1,535.04
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	509.99
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	1,093.00
MEDICAL SERV.& SUPPLIES	VALLEY FAMILY HEALTH CARE INC	537.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	9,086.20
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	3,724.80
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	20,262.48
POWER,GAS,WATER	IDAHO POWER COMPANY	2,383.46
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	416.34
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	29,949.52
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	423.51
TRAINING	COLUMBIA BANK	816.45
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,415.00

MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	3,572.00
<b>GENERAL FUND</b>		
<b>MCSO COMMUNICATION CENTER</b>		
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	648.35
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	123.56
TELEPHONE	CENTURYLINK	689.15
MAINTENANCE	NBS/WAHLTEK	8,156.81
OFFICE SUPPLIES	COLUMBIA BANK	69.99
<b>GENERAL FUND</b>		
<b>EMERGENCY MANAGEMENT</b>		
TELEPHONE	U S BANK	50.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.29
<b>GENERAL FUND</b>		
<b>HEALTH DEPT</b>		
UTILITIES	SPARKLIGHT	548.17
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	714.30
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	141.22
EQUIPMENT MAINTENANCE	ALSCO INC	583.72
UTILITIES	WASTE CONNECTIONS OF OR INC	234.92
UTILITIES	CITY OF ONTARIO	114.97
TELEPHONE	CENTURYLINK	457.98
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
TRAVEL/TRAINING	WEX BANK	22.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	32.68
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	23.99
OFFICE SUPPLIES	BRADY INDUSTRIES LLC	582.66
LAB REG.& LICENSING FEE	COLUMBIA BANK	1,065.28
UTILITIES	IDAHO POWER COMPANY	949.67
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	216.19
OFFICE SUPPLIES	STRICKER, REBECCA M	1,842.50
<b>GENERAL FUND</b>		
<b>ENVIRONMENTAL HEALTH</b>		
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	6.85
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,080.00
TRAVEL/MALHEUR COUNTY	MALHEUR CO CARPOOL	620.02
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
OFFICE SUPPLIES	INTERSTATE BUSINESS FORMS	246.00

TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	92.48
TRAVEL/MALHEUR COUNTY	COLUMBIA BANK	3.00

**GENERAL FUND  
VETERANS SERVICE**

RENT/UTILITIES	MALHEUR CO GENERAL FUND	400.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

**GENERAL FUND  
MARINE & PARK**

BOR GRANT OPS/MAINT	WASTE CONNECTIONS OF OR INC	269.58
BOR GRANT OPS/MAINT	CENTURYLINK	36.40
BOR GRANT OPS/MAINT	IDAHO POWER COMPANY	534.64
BULLY CRK HOUSE EXP	FARMERS SUPPLY COOP	560.25
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	4.19
TELEPHONE/INTERNET	COLUMBIA BANK	120.00

**GENERAL FUND  
WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.96
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**GENERAL FUND  
WEED CONTROL**

OFFICE EXPENSE/EDUC MAT.	KNIGHT TECHNOLOGY GROUP	419.00
TELEPHONE	CENTURYLINK	43.07
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	COLUMBIA BANK	35.31

**GENERAL FUND  
COUNTY SURVEYOR**

TRAVEL	MALHEUR CO CARPOOL	22.62
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.39
TRAVEL	COLUMBIA BANK	121.63

**ECONOMIC DEVELOPMENT FUND  
NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO GENERAL FUND	315.00
TRAVEL	WEX BANK	92.74
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	20.00
TECHNICAL ASSISTANCE	DEQ FINANCIAL SERVICES	1,620.32
OFFICE SUPPLIES	COLUMBIA BANK	504.08
TECHNICAL ASSISTANCE	NANCY OLMSTED SPANOVICH	6,077.50

**ROAD FUND**

**NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	492.11
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,756.41
SHOP TELEPHONE/UTILITIES	CITY OF VALE	155.36
EXCHANGE(STP)TO DISTRICTS	NYSSA RURAL ROAD DIST #2	64,716.00
EXCHANGE(STP)TO DISTRICTS	ONTARIO RURAL ROAD DIST #3	53,930.00
EXCHANGE(STP)TO DISTRICTS	JUNTURA RURAL ROAD DIST #4	48,537.00
EXCHANGE(STP)TO DISTRICTS	IRONSIDE RURAL ROAD DIST #5	48,537.00
JV FUEL	MATTESONS	3,275.76
CAR POOL-TIRES,PARTS,REPA	LES SCHWAB WAREHOUSE CENTER	977.36
SAND & GRAVEL	DOGAMI	2,366.15
RD EQUIP/PARTS,REPAIRS	INTERSTATE BILLING SERVICE INC	24,595.94
JANITORIAL SUPPLIES	BRADY INDUSTRIES LLC	286.34
COMMUNICATIONS	KNIGHT TECHNOLOGY GROUP	799.00
SHOP TELEPHONE/UTILITIES	CENTURYLINK	43.06
JV PARTS,REPAIRS	U S BANK	785.34
SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	276.74
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	1,035.13
RD EQUIP/PARTS,REPAIRS	PRECISION AUTOMOTIVE	1,409.09
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	519.67
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.01
RD EQUIP/PARTS,REPAIRS	PRECISION AUTOMOTIVE	562.81
HARDWARE/SOFTWARE	COLUMBIA BANK	173.38

**SURVEYOR CORNER PRESERV.****NON-DEPARTMENTAL**

TRAVEL	MALHEUR CO CARPOOL	16.82
MAINTENANCE FEES	COLUMBIA BANK	1,905.50

**COMMUNITY CORRECTIONS****NON-DEPARTMENTAL**

TELEPHONE	SPARKLIGHT	548.17
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	1,276.80
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	59.43
INTERVENTIONS/SERVICES	THOMAS JOSEPH JAYO II	700.00
UTILITIES	WASTE CONNECTIONS OF OR INC	150.17
W/R FACILITY OPER.COSTS	KNIGHT TECHNOLOGY GROUP	329.99
UTILITIES	CITY OF ONTARIO	163.98
OFFICE SUPPLIES-D/P	U S BANK	336.58
UTILITIES	CASCADE NATURAL GAS CORP	808.35
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
TRAVEL/VEH MAINTENANCE	WEX BANK	336.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.06

OFFICE SUPPLIES-D/P	KNIGHT TECHNOLOGY GROUP	244.97
<b>LAW LIBRARY</b>		
<b>NON-DEPARTMENTAL</b>		
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	204.35
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,110.49
<b>BOAT LICENSE FUND</b>		
<b>NON-DEPARTMENTAL</b>		
OPERATING EXP/MARINE BRD	U S BANK	50.00
OPERATING EXP/MARINE BRD	WEX BANK	392.25
<b>AMBULANCE SERVICE DIST.</b>		
<b>NON-DEPARTMENTAL</b>		
OFFICE RENT	MALHEUR CO GENERAL FUND	100.00
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	110.99
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	4,450.21
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
DISPOSABLE MED.SUPPLIES	SZY HOLDINGS LLC - DBA EVER	3,890.14
TELEPHONE	COLUMBIA BANK	43.00
<b>COUNTY FAIR FUND</b>		
<b>NON-DEPARTMENTAL</b>		
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
WATER	CITY OF ONTARIO	350.93
GAS, UTIL.	CASCADE NATURAL GAS CORP	664.71
SOLAR PROJECT	FINDLEY, ROGER	769.98
HB 5202 INFRASTRUCTURE	ENGINEERING NORTHWEST LLC	13,800.00
REPAIRS,MAINTENANCE	KNIGHT TECHNOLOGY GROUP	1,359.70
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
POWER,ELECTRIC	IDAHO POWER COMPANY	777.70
FACILITY IMPROVEMENT	WESTERN STATES EQUIPMENT CO	38,870.00
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	406.28
<b>SPECIAL TRANSPORT.FUND</b>		
<b>NON-DEPARTMENTAL</b>		
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	55,480.00
<b>JUVENILE CRIME PREVENTION</b>		
<b>NON-DEPARTMENTAL</b>		
JUVENILE BASIC	NORCOR JUVENILE DETENTION	3,150.00
FAMILY FLEX/YDC	U S BANK	254.79
JUVENILE BASIC	BRK MANAGEMENT SERVICES INC	612.50

<b>CRT FACILITIES SECURITY</b>		
<b>NON-DEPARTMENTAL</b>		
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
<b>MENTAL HEALTH FUND</b>		
<b>NON-DEPARTMENTAL</b>		
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,781.20
MHS ALLOTMENT	LIFEWAYS INC	569,778.42
<b>CVSO EXPANSION FUND</b>		
<b>NON-DEPARTMENTAL</b>		
TRAVEL/TRAINING	COLUMBIA BANK	40.01
<b>EXTENSION SERVICE DIST</b>		
<b>NON-DEPARTMENTAL</b>		
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	107.61
LIABILITY/NOTICES	SPECIAL DISTRICTS ASSOC OREGON	2,967.00
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
EXT OFFICE & ADMIN SUPP	MALHEUR COUNTY EXTENSION	8,727.92
<b>BUILDING PROGRAM</b>		
<b>NON-DEPARTMENTAL</b>		
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	1,802.21
INSURANCE	MALHEUR CO INSURANCE RESERVE	1,636.89
FUEL/VEHICLE MAINT	WEX BANK	421.27
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
DUES	COLUMBIA BANK	2,071.20
<b>AMERICAN RESCUE PLAN</b>		
<b>NON-DEPARTMENTAL</b>		
CAPITAL OUTLAY	MOTOROLA SOLUTIONS INC	116,051.23
<b>LOCAL ASSIST LATCF</b>		
<b>NON-DEPARTMENTAL</b>		
MAINTENANCE & REPAIRS	CITY OF VALE	59.89
CONTRACTED SERVICES	USDA, APHIS, GENERAL	10,455.15
CAPITAL OUTLAY	STRAIGHT UP ELEVATOR COMPANY	8,450.00
MAINTENANCE & REPAIRS	IDAHO POWER COMPANY	31.66
MATERIALS & SUPPLIES	QUADIENT FINANCE USA INC	10,000.00
<b>CAR POOL FUND</b>		
<b>NON-DEPARTMENTAL</b>		
SERVICE & REPAIRS	COLEYS GLASS CO LLC	1,092.80

GASOLINE	WEX BANK	552.88
GASOLINE	FARMERS SUPPLY COOP	16.94
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	1,203.02

**IS TECH FUND**

**NON-DEPARTMENTAL**

DATA	KNIGHT TECHNOLOGY GROUP	30,392.13
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**GEN CO EQUIP FUND**

**NON-DEPARTMENTAL**

COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	81.79
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	672.83
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00