

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 3/01/26 TO 3/31/26**

**GENERAL FUND
COUNTY COURT**

TRAVEL	MALHEUR CO CARPOOL	29.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	96.77

**GENERAL FUND
INFORMATION SERVICES**

DOOR SECURITY MAINT	ENHANCED T & D INC	578.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,923.36
DOOR SECURITY MAINT	ENHANCED T & D INC	3,064.95
LICENSING	COLUMBIA BANK	456.64
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	2,277.40

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.37
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**GENERAL FUND
COUNTY CLERK**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	122.51
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.89
EQUIPMENT MAINT.	DRS IMAGING SERVICES LLC	1,324.35
TRAVEL	COLUMBIA BANK	808.40
OFFICE SUPPLIES	SOLV BUSINESS SOLUTIONS	998.00
EQUIPMENT MAINT.	HELION SOFTWARE INC	1,146.00
ELECTION SUPPLIES/TRAVEL	AMAZON CAPITAL SERVICES	105.68

**GENERAL FUND
ASSESSOR**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	72.38
TRAVEL & TRAINING	MALHEUR CO CARPOOL	724.42
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.18
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
MAP MAINTENANCE	OR DEPT OF REVENUE	1,032.50

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.48
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00
LEGAL ADVERTISING	COLUMBIA BANK	77.02

GENERAL FUND

COUNTY TREASURER/TAX

FORECLOSURE EXP	AMAZON CAPITAL SERVICES	24.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	93.92
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
FORECLOSURE EXP	AMAZON CAPITAL SERVICES	166.93

GENERAL FUND**DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO GENERAL FUND	360.00
VICTIM PROGRAM EXPENSES	AMAZON CAPITAL SERVICES	28.32
VICTIM PROGRAM EXPENSES	MALHEUR CO CARPOOL	47.56
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	435.33
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
VICTIM PROGRAM EXPENSES	COLUMBIA BANK	665.11
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	391.76
SUPPORT-EQUIP*	KNIGHT TECHNOLOGY GROUP	1,419.94

GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,200.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.82
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
UTILITIES	CASCADE NATURAL GAS CORP	140.36
JANITOR & SUPPLIES	AMERICAN STAFFING INC	744.80
OFFICE SUPPLIES	COLUMBIA BANK	476.17
UTILITIES	IDAHO POWER COMPANY	273.32

GENERAL FUND**JUVENILE DEPARTMENT**

OFFICE SUPPLIES	U S BANK	340.77
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	369.24
TRAVEL	MALHEUR CO CARPOOL	410.06
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	348.43
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	69.14

GENERAL FUND**COURTHOUSE**

HEAT	CASCADE NATURAL GAS CORP	1,655.86
WATER/GARBAGE	CITY OF VALE	644.57
TRAVEL/TRAINING	MALHEUR CO CARPOOL	17.98
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.17
POWER	IDAHO POWER COMPANY	2,330.38
CH REPAIRS & MAINT	COLEYS GLASS CO LLC	1,211.51
CH REPAIRS & MAINT	APEX INTEGRATED SEC SOL INC	2,743.40
HOUSEKEEPG.SUPPLIES	KNIGHT TECHNOLOGY GROUP	39.88
HEAT	CASCADE NATURAL GAS CORP	1,029.71

HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	19.99
CH REPAIRS & MAINT	VELASQUEZ TREE SERVICE LLC	875.00

**GENERAL FUND
PLANNING/ZONING**

OFFICE SUPPLIES	U S BANK	164.49
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	71.12
CONTRACTED SERVICES	WINTERBROOK PLANNING	24,803.75
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	61.59
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	37.33

**GENERAL FUND
SOLID WASTE**

MAINTENANCE	TOTAL SCALE SERVICE INC	1,033.21
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**GENERAL FUND
NON PROGRAM**

GOODFELLOW ST BLDG	CITY OF ONTARIO	50.32
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	25.44
COUNTY LAND EXPENSES	FREEDOM CLEANING SERVS INC	2,900.00
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	89.11
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	257.39
OUTSIDE LEGAL DEFENSE	MILLER NASH LLP	943.50
COUNTY LAND EXPENSES	FREEDOM CLEANING SERVS INC	750.00
MUSEUM (STONE HSE) EXP	VELASQUEZ TREE SERVICE LLC	4,000.00

**GENERAL FUND
SHERIFF**

OFFICE SUPPLIES	U S BANK	1,164.96
IRONHEAD UTILITIES	CITY OF VALE	201.80
IRONHEAD UTILITIES	CASCADE NATURAL GAS CORP	396.36
INVESTIGATION EXP	VALE VETERINARY CLINIC	7,874.72
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	3,053.81
TELEPHONE	T-MOBILE	867.32
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	947.44
TRAVEL/VEH MAINTENANCE	MALHEUR CO CARPOOL	851.44
IRONHEAD TELE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	349.77
TRAVEL/VEH MAINTENANCE	AUTO RANCH GROUP INC	716.84
INVESTIGATION EXP	MID VALLEY GOATS LLC	8,888.06
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
TRAVEL/VEH MAINTENANCE	COLUMBIA BANK	938.74
VALE/FUEL	WEX BANK	7,828.77
IRONHEAD UTILITIES	IDAHO POWER COMPANY	198.64
STATE/FINGERPRINTING	OR STATE POLICE	840.00
INVESTIGATION EXP	BELNAP, BRIAN G	2,370.75
INVESTIGATION EXP	CENTURYLINK	90.10

RECRUITMENT EXPENSE	MARY CHRISTINE HOISINGTON	665.00
TELEPHONE	KNIGHT TECHNOLOGY GROUP	56.72
UNIFORMS & EQUIPMENT	911 SUPPLY	706.73

GENERAL FUND

JAIL

OFFICE SUPPLIES	U S BANK	598.56
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	379.81
TRAINING	CONCHAS, JAVIER A	1,291.05
TRAINING	BROWN, SEAN D	1,291.05
POWER,GAS,WATER	CITY OF VALE	3,182.68
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	2,479.86
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	12,891.79
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	754.99
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	528.00
TRAINING	MALHEUR CO CARPOOL	82.36
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	411.97
MEDICAL SERV.& SUPPLIES	DR JACOB ATKINSON DMD PC	2,505.00
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	900.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
SMALL EQUIPMENT	COLUMBIA BANK	2,307.17
INMATE SUPPLIES	BOB BARKER COMPANY INC	5,204.78
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	4,225.69
POWER,GAS,WATER	IDAHO POWER COMPANY	2,412.72
REPAIRS & MAINT	CULLIGAN OF BOISE	661.89
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	29,587.53
HOUSEKPG. SUPPLIES	AMAZON CAPITAL SERVICES	81.43

GENERAL FUND

MCSO COMMUNICATION CENTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	121.95
TELEPHONE	LANGUAGE LINE SERVICES INC	1,480.05
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	708.23

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	U S BANK	50.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.39

GENERAL FUND

HEALTH DEPT

UTILITIES	CITY OF ONTARIO	116.04
EQUIPMENT MAINTENANCE	ALSCO INC	583.72
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	3,719.80
UTILITIES	WASTE CONNECTIONS OF OR INC	234.92
EQUIPMENT MAINTENANCE	POWER SYSTEMS WEST	517.00

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	34.75
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	30,814.16
TELEPHONE	CENTURYLINK	457.98
CONTRACTED SERVICES	PATAGONIA HEALTH INC	600.00
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	116.04
CLINIC EXPENSE	PRIORITY HEALTHCARE DIST INC	8,221.42
BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	20,000.00
CONTRACTED SERVICES	PATAGONIA HEALTH INC	4,400.00
LAB REG.& LICENSING FEE	COLUMBIA BANK	1,354.02
TRAVEL/TRAINING	WEX BANK	54.15
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	1,305.95
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	4,482.54
UTILITIES	IDAHO POWER COMPANY	796.62
MEDICAID ADMIN MATCH	MULTNOMAH E S D	771.86
JANITOR/BLDG MAINTENANCE	PYE-BARKER FIRE & SAFETY	755.28
OFFICE SUPPLIES	STRICKER, REBECCA M	3,811.65

GENERAL FUND

ENVIRONMENTAL HEALTH

STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SRVCS/OHA-OFS	4,597.45
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,920.00
TRAVEL/MALHEUR COUNTY	MALHEUR CO CARPOOL	282.46
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	92.73
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	188.74

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	269.64
BOR GRANT OPS/MAINT	CENTURYLINK	36.40
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	5.65
BC IRRIGATION SYSTEM	SHIPPY SPRINKLER LLC	61,769.25
BOR GRANT OPS/MAINT	IDAHO POWER COMPANY	413.77
BOR GRANT OPS/MAINT	AMAZON CAPITAL SERVICES	7,402.56
TELEPHONE/INTERNET	COLUMBIA BANK	120.00
BOR GRANT OPS/MAINT	FARMERS SUPPLY COOP	506.40
BOR GRANT OPS/MAINT	KNIGHT TECHNOLOGY GROUP	3,581.70

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.56
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GENERAL FUND**WEED CONTROL**

TELEPHONE	CENTURYLINK	43.07
TRAVEL/TRAINING	MALHEUR CO CARPOOL	369.46
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	455.62
OFFICE EXPENSE/EDUC MAT.	COLUMBIA BANK	220.64
PARTS & REPAIRS	BIG VALLEY SUPPLY INC	1,529.13

GENERAL FUND**COUNTY SURVEYOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.15
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ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO GENERAL FUND	315.00
PROMOTIONS	ARGUS OBSERVER 117-A	578.00
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	20.00
CONTRACTED SERVICES PROJ	S PETERSON LAW LLC	17,450.00
TRAVEL	COLUMBIA BANK	134.77
TRAVEL	WEX BANK	64.79

ROAD FUND**NON-DEPARTMENTAL**

SHOP TELEPHONE/UTILITIES	U S BANK	72.20
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	416.23
CULVERTS	WARRINGTON IRRIGATION INC	3,322.50
TIRES	LES SCHWAB WAREHOUSE CENTER	1,688.95
SHOP TOOLS & SUPPLIES	NAPA AUTO PARTS	922.74
SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	122.99
JV PARTS,REPAIRS	YOUNGSTROM, CARL	1,500.00
JV TIRES,SUPPLIES	WILSON POINT S	1,061.40
SHOP TELEPHONE/UTILITIES	CITY OF VALE	155.36
JV FUEL	MATTESONS	3,618.52
JV OTHER MATERIALS	FRANK GRIMALDO JR	744.80
SHOP TOOLS & SUPPLIES	CINTAS CORP	546.67
SHOP TELEPHONE/UTILITIES	CENTURYLINK	43.06
RD EQUIP/PARTS,REPAIRS	INTERSTATE BILLING SERVICE INC	9,434.06
RENTAL EQUIPMENT	COASTLINE EQUIPMENT	6,763.61
TRAINING/TESTING	MALHEUR CO CARPOOL	5.22
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.04
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	939.73
SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	123.49
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	361.72
SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	206.83

SURVEYOR CORNER PRESERV.**NON-DEPARTMENTAL**

CONTRACTED WORK	ATLAS LAND SURVEYING	1,000.00
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COMMUNITY CORRECTIONS**NON-DEPARTMENTAL**

UTILITIES	IDAHO POWER COMPANY	507.88
W/R FACILITY OPER.COSTS	U S BANK	859.78
UTILITIES	CITY OF ONTARIO	165.89
UTILITIES	WASTE CONNECTIONS OF OR INC	150.17
TRAINING EQUIPMENT	CHAVEZ, ALEXANDER C	1,188.80
TRAINING EQUIPMENT	MUDICA, CHRISTINA M	1,188.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00
TELEPHONE	CENTURYLINK	88.31
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
TRAVEL/VEH MAINTENANCE	COMMERCIAL TIRE	886.90
MEDICAL/U.A.	PREMIER BIOTECH LLC	2,931.00
UTILITIES	IDAHO POWER COMPANY	497.86
UTILITIES	CASCADE NATURAL GAS CORP	566.22
W/R FACILITY OPER.COSTS	OLD SCHOOL HEAT & COOL LLC	1,875.00
TRAVEL/VEH MAINTENANCE	WEX BANK	465.35
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	129.11

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	U S BANK	50.00
OPERATING EXP/MARINE BRD	WEX BANK	179.94

CORRECTIONS ASSESSMENT**NON-DEPARTMENTAL**

CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	225.99
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AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO GENERAL FUND	100.00
PROTOCOL EXPENSE	ACID REMAP LLC	2,750.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	5,701.40
DISPOSABLE MED.SUPPLIES	SZY HOLDINGS LLC - DBA EVER	1,693.16
OFFICE SUPPLIES	COLUMBIA BANK	22.99
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	28.50

COUNTY FAIR FUND

NON-DEPARTMENTAL

OFFICE SUPPLIES	ROGUE CREDIT UNION	717.16
WATER	CITY OF ONTARIO	344.47
SOLAR PROJECT	FINDLEY, ROGER	769.98
FAIR ADVERTISING	TOWN SQUARE PUBLICATIONS LLC	890.00
HB 5202 INFRASTRUCTURE	LUKE CAMPBELL ELECTRIC	4,368.31
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
GAS, UTIL.	CASCADE NATURAL GAS CORP	621.37
REPAIRS,MAINTENANCE	LUKE CAMPBELL ELECTRIC	1,258.18
POWER,ELECTRIC	IDAHO POWER COMPANY	826.29
REPAIRS,MAINTENANCE	WARRINGTON IRRIGATION INC	1,402.60
REPAIRS,MAINTENANCE	COMFORT ZONE HEAT & COOL LLC	2,683.00
HB 5202 INFRASTRUCTURE	R & M STEEL COMPANY	37,000.00
REPAIRS,MAINTENANCE	KNIGHT TECHNOLOGY GROUP	115.29
FAIR ENTERTAINMENT	PITTER, OLIVIA	900.00

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

5311 MATCH	MALHEUR COUNCIL ON AGING	15,000.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	U S BANK	2,505.92
JUVENILE BASIC	NATIONAL ONLINE TRAINING	4,500.00
JUVENILE BASIC	BRK MANAGEMENT SERVICES INC	570.00
JUVENILE BASIC	REDWOOD TOXICOLOGY LAB INC	644.96

CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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ST MEDIATION FUND**NON-DEPARTMENTAL**

MEDIATION SESSIONS	MOSIER-CRYSLER, CHRISTINE	2,500.00
MEDIATION SESSIONS	BAXTER, GREGORY L	600.00

MENTAL HEALTH FUND**NON-DEPARTMENTAL**

MHS ALLOTMENT	LIFEWAYS INC	286,713.97
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CVSO EXPANSION FUND**NON-DEPARTMENTAL**

ADVERT & PROMOTIONS	T V C C	900.00
TRAVEL/TRAINING	COLUMBIA BANK	400.00

GIS MAINTENANCE FUND**NON-DEPARTMENTAL**

SOFTWARE & LICENSES	ESRI INC	2,965.00
EXTENSION SERVICE DIST		
NON-DEPARTMENTAL		
EXT OFFICE & ADMIN SUPP	MALHEUR COUNTY EXTENSION	2,563.08
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
BUILDING PROGRAM		
NON-DEPARTMENTAL		
REFUNDS	INDIAN HEAD ELECTRIC LLC	1,536.40
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
DUES	COLUMBIA BANK	704.58
FUEL/VEHICLE MAINT	WEX BANK	642.38
AMERICAN RESCUE PLAN		
NON-DEPARTMENTAL		
EQUIPMENT/SERVICES	MOTOROLA SOLUTIONS INC	84,205.06
LOCAL ASSIST LATCF		
NON-DEPARTMENTAL		
MAINTENANCE & REPAIRS	CASCADE NATURAL GAS CORP	13.25
MAINTENANCE & REPAIRS	CITY OF VALE	59.89
CONTRACTED SERVICES	USDA, APHIS, GENERAL	9,706.17
MAINTENANCE & REPAIRS	IDAHO POWER COMPANY	31.45
CAPITAL OUTLAY	TOTAL SCALE SERVICE INC	47,172.83
MAINTENANCE & REPAIRS	CASCADE NATURAL GAS CORP	13.25
INSURANCE RESERVE		
NON-DEPARTMENTAL		
LIABILITY/FIRE PAYMT	C I S TRUST	2,342.50
CAR POOL FUND		
NON-DEPARTMENTAL		
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	154.42
GASOLINE	FARMERS SUPPLY COOP	134.29
GASOLINE	WEX BANK	668.10
GEN CO EQUIP FUND		
NON-DEPARTMENTAL		
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	471.92
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,631.42
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00