

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 5/01/26 TO 5/31/26**

GENERAL FUND

COUNTY COURT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	95.59
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	69.98
OFFICE SUPPLIES	COLUMBIA BANK	540.11

GENERAL FUND

INFORMATION SERVICES

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,511.93
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	246.10
LICENSING	COLUMBIA BANK	845.76

GENERAL FUND

COUNTY COUNSEL

OUTSIDE LEGAL COUNSEL	OGLETREE DEAKINS	574.20
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.23
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	688.13

GENERAL FUND

COUNTY CLERK

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	162.44
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	88.97

GENERAL FUND

ASSESSOR

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
TRAVEL & TRAINING	MALHEUR CO CARPOOL	526.06
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	300.87
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	604.84
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
MAP MAINTENANCE	OR DEPT OF REVENUE	665.00

GENERAL FUND

ADMINISTRATIVE OFFICE

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.52
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00

GENERAL FUND

COUNTY TREASURER/TAX

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	93.36

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
PUBLICATION/LIEN COSTS	COLUMBIA BANK	883.65

GENERAL FUND

DISTRICT ATTORNEY

TCATT GRANT EXPENSES	MALHEUR CO GENERAL FUND	360.00
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	372.05
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
VICTIM PROGRAM EXPENSES	LANGUAGE LINE SERVICES INC	95.55
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	44.99
SUPPORT-TRAVEL/CONF*	MALHEUR CO CARPOOL	1,008.04
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	432.72
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	219.98
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION	95.93
VICTIM PROGRAM EXPENSES	COLUMBIA BANK	2,068.22
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	164.07

GENERAL FUND

ONTARIO JUSTICE COURT

TELEPHONE	SPARKLIGHT	231.00
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
UTILITIES	CITY OF ONTARIO	70.84
TELEPHONE	CENTURYLINK	91.40
UTILITIES	WASTE CONNECTIONS OF OR INC	25.44
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.50
JANITOR & SUPPLIES	AMERICAN STAFFING INC	744.80
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
TELEPHONE	SPARKLIGHT	214.00
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION	279.66
OFFICE SUPPLIES	COLUMBIA BANK	679.09
UTILITIES	IDAHO POWER COMPANY	317.36
BUILDING MAINT.	STAN'S HEATING INC	235.50

GENERAL FUND

JUVENILE DEPARTMENT

DETENT.& DET.ALTERNATIVES	CANYON COUNTY	7,790.40
TELEPHONE	SPARKLIGHT	22.30
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00
TRAVEL	MALHEUR CO CARPOOL	667.58
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	347.70
WORK CREW EXPENSES	AMAZON CAPITAL SERVICES	67.96
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00
TELEPHONE	SPARKLIGHT	32.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	164.18
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	38.04

GENERAL FUND**COURTHOUSE**

HEATING CONTRACT	CARRIER CORPORATION	1,199.56
CH REPAIRS & MAINT	CORONA, ANTONIO	400.00
WATER/GARBAGE	CITY OF VALE	644.57
POWER	IDAHO POWER COMPANY	2,291.38
TRAVEL/TRAINING	MALHEUR CO CARPOOL	11.60
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.83
HEAT	CASCADE NATURAL GAS CORP	228.87

GENERAL FUND**PLANNING/ZONING**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	56.99
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	36.68
CONTRACTED SERVICES	CITY OF ONTARIO	836.97
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	69.55
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	345.87

GENERAL FUND**SOLID WASTE**

MAINTENANCE	STEWART CONSULTING INC	900.00
POWER	IDAHO POWER COMPANY	75.54

GENERAL FUND**NON PROGRAM**

GOODFELLOW ST BLDG	CORONA, ANTONIO	625.00
GOODFELLOW ST BLDG	CITY OF ONTARIO	96.63
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	25.44
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	21.33
COUNTY LAND EXPENSES	FREEDOM CLEANING SERVS INC	25,000.00
COUNTY LAND EXPENSES	SNELL & WILMER LLP	753.55
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	260.17
BUDGET BOARD EXPENSE	COLUMBIA BANK	151.38
GOODFELLOW ST BLDG	STAN'S HEATING INC	383.00

GENERAL FUND**SHERIFF**

SAR TRAINING	AMAZON CAPITAL SERVICES	158.28
IRONHEAD TELE/INTERNET	SPARKLIGHT	564.88
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
IRONHEAD UTILITIES	CITY OF VALE	201.37
LAW ENFORCE.SCHOOL	U S BANK	1,062.58
VALE/EQUIPMENT & TRAINING	911 SUPPLY	511.46
TRAVEL/VEH MAINTENANCE	NAPA AUTO PARTS	285.85
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	19.95

TRAVEL/VEH MAINTENANCE	AUTO RANCH GROUP INC	4,647.89
IRONHEAD TELE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	349.77
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	2,385.32
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
IRONHEAD TELE/INTERNET	SPARKLIGHT	296.80
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	144.29
LAW ENFORCE.SCHOOL	COLUMBIA BANK	2,024.35
VALE/FUEL	WEX BANK	12,573.46
IRONHEAD UTILITIES	IDAHO POWER COMPANY	184.89
IRONHEAD UTILITIES	CASCADE NATURAL GAS CORP	14.67
SEARCH & RESCUE	AMAZON CAPITAL SERVICES	236.47
STATE/FINGERPRINTING	OR STATE POLICE	720.00
INVESTIGATION EXP	CENTURYLINK	91.40
INVESTIGATION EXP	LEONARDO, JOHN THOMAS	1,449.00

GENERAL FUND

JAIL

MEDICAL SERV.& SUPPLIES	TVP INC	1,631.00
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	3,496.04
MEDICAL SERV.& SUPPLIES	AMAZON CAPITAL SERVICES	23.76
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
POWER,GAS,WATER	CITY OF VALE	3,016.59
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	19,945.33
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	169.79
REPAIRS & MAINT	CULLIGAN OF BOISE	1,084.01
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	9,615.86
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	414.77
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	954.40
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	3,100.00
MAINT/LIVE SCAN MACHINE	HID GLOBAL CORPORATION	534.24
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	632.76
TRAINING	COLUMBIA BANK	463.66
POWER,GAS,WATER	IDAHO POWER COMPANY	2,621.42
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	753.69
INMATE SUPPLIES	SILVER SIGNET LLC	621.82
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,415.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	3,780.25

GENERAL FUND

MCSO COMMUNICATION CENTER

TELEPHONE	LANGUAGE LINE SERVICES INC	3,001.05
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	48.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	121.28
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	132.90
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	714.53

GENERAL FUND**EMERGENCY MANAGEMENT**

TELEPHONE	U S BANK	50.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.90
SMALL EQUIPMENT	COLUMBIA BANK	975.10

GENERAL FUND**HEALTH DEPT**

CLINIC EXPENSE	CENCORA	1,801.88
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	368.60
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	585.00
UTILITIES	SPARKLIGHT	253.31
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	518.45
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
UTILITIES	CITY OF ONTARIO	115.68
TELEPHONE	CENTURYLINK	461.16
UTILITIES	WASTE CONNECTIONS OF OR INC	234.92
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	299.33
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	28.07
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
VACCINE/IMMUNIZATIONS	OR DEPT OF HUMAN SERVICES	1,326.91
UTILITIES	SPARKLIGHT	246.00
OFFICE SUPPLIES	IPRINT TECHNOLOGIES	3,015.00
TRAVEL/TRAINING	UMKC SCHOOL OF NURSING & HEALT	1,050.00
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION	560.47
SMALL EQUIPMENT	COLUMBIA BANK	5,100.58
TRAVEL/TRAINING	WEX BANK	180.81
UTILITIES	IDAHO POWER COMPANY	557.79

GENERAL FUND**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,200.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
TRAVEL/MALHEUR COUNTY	MALHEUR CO CARPOOL	384.54
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	92.54
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SRVCS/OHA-OFS	2,893.15
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00

GENERAL FUND**VETERANS SERVICE**

RENT/UTILITIES	MALHEUR CO GENERAL FUND	400.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
INTERNET SERVICE	SPARKLIGHT	13.46
INTERNET SERVICE	TANAKA, CONNIE R	500.00

GENERAL FUND

MARINE & PARK

BCP MAINT & REPAIRS	AMAZON CAPITAL SERVICES	14.15
BOR GRANT OPS/MAINT	WASTE CONNECTIONS OF OR INC	338.39
BOR GRANT OPS/MAINT	IDAHO POWER COMPANY	402.08
BOR GRANT OPS/MAINT	ANYTIME SEPTIC SERVICES LLC	980.00
BOR GRANT OPS/MAINT	FARMERS SUPPLY COOP	81.92
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	6.26
BOR GRANT OPS/MAINT	IDAHO TRACTOR INC	770.45
BCP SUPPLIES	COLUMBIA BANK	425.12

GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	26.01
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GENERAL FUND**WEED CONTROL**

SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	711.64
TRAVEL/TRAINING	MALHEUR CO CARPOOL	806.78
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MA	SPARKLIGHT	65.45
CHEMICALS	COLUMBIA BANK	259.92

GENERAL FUND**COUNTY SURVEYOR**

TRAVEL	MALHEUR CO CARPOOL	261.58
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.39
SEMINARS/CONFERENCES	COLUMBIA BANK	570.49

ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO GENERAL FUND	315.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	318.88
DEPT OF AG GRANT EXP	ARGUS OBSERVER 117-A	1,750.00
PROMOTIONS	TOWN SQUARE PUBLICATIONS LLC	890.00
TECHNICAL ASSISTANCE	NANCY OLMSTED SPANOVICH	5,185.00
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	20.00
PROMOTIONS	NYSSA CHAMBER OF COMMERCE	750.00
TECHNICAL ASSISTANCE	CATALYST PUBLIC POLICY	3,750.00
TELEPHONE & INTERNET	SPARKLIGHT	13.46
MCDC OPERATING EXPENSES	COLUMBIA BANK	558.05
TRAVEL	WEX BANK	88.90

ROAD FUND**NON-DEPARTMENTAL**

SIGNS & POSTS	AMAZON CAPITAL SERVICES	71.90
SHOP TELEPHONE/UTILITIES	CITY OF VALE	156.42
CULVERTS	WARRINGTON IRRIGATION INC	4,552.50

RD EQUIP/PARTS,REPAIRS	METROQUIP INC	1,404.48
SIGNS & POSTS	AMAZON CAPITAL SERVICES	30.65
OFFICE SUPPLIES	U S BANK	626.51
SHOP TELEPHONE/UTILITIS	IDAHO POWER COMPANY	336.63
JV FUEL	MATTESONS	5,190.18
JV PARTS,REPAIRS	NAPA AUTO PARTS	989.80
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	1,320.68
SAND & GRAVEL	HILLTOP ROCK SAND AND GRAVEL	2,858.31
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	1,533.98
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.01
RD EQUIP/PARTS,REPAIRS	ARNOLD MACHINERY CO	2,367.69
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	2,023.04
MAJOR BRIDGE TRANSFER	MALHEUR CO MAJOR BRIDGE FUND	66,371.20
RD EQUIP/PARTS,REPAIRS	INTERSTATE BILLING SERVICE INC	3,551.37
RD EQUIP/PARTS,REPAIRS	COASTLINE EQUIPMENT	10,245.25
SHOP TELEPHONE/UTILITIES	SPARKLIGHT	65.46
SEMINARS/CONFERENCES	COLUMBIA BANK	1,211.52
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	80.15

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

TELEPHONE	SPARKLIGHT	253.31
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
UTILITIES	CITY OF ONTARIO	185.91
GRANT RE-ENTRY	JK & SONS LLC	4,725.60
UTILITIES	WASTE CONNECTIONS OF OR INC	150.17
TRAVEL/VEH MAINTENANCE	U S BANK	228.35
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	9.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.03
TRAINING EQUIPMENT	HENDRICKS SEWING COMPANY	560.00
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
TELEPHONE	SPARKLIGHT	246.00
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION	125.87
TRAVEL/VEH MAINTENANCE	WEX BANK	793.64
UTILITIES	IDAHO POWER COMPANY	412.08

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,166.01
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	896.00
BOOKS/COMPUTER UPDATES	COLUMBIA BANK	139.50

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	U S BANK	50.00
OPERATING EXP/MARINE BRD	WEX BANK	781.20

CORRECTIONS ASSESSMENT**NON-DEPARTMENTAL**

CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	361.71
CORRECTIONS PROGRAMS	KNIGHT TECHNOLOGY GROUP	976.74

AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO GENERAL FUND	100.00
DISPOSABLE MED.SUPPLIES	SZY HOLDINGS LLC - DBA EVER	2,724.74
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	SPARKLIGHT	8.08

COUNTY FAIR FUND**NON-DEPARTMENTAL**

SOLAR PROJECT	FINDLEY, ROGER	769.98
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
WATER	CITY OF ONTARIO	341.14
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	462.64
FAIR ENTERTAINMENT	KERI DEWITT	12,500.00
COMM BLDG SECURITY FEE	SIMONDS, TONI L	640.00
GAS & OIL	FARMERS SUPPLY COOP	172.77
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
POWER,ELECTRIC	IDAHO POWER COMPANY	1,489.60
COMM BLDG SECURITY FEE	SIMONDS, TONI L	640.00
REPAIRS,MAINTENANCE	KNIGHT TECHNOLOGY GROUP	589.49
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	74.39
HB 5202 INFRASTRUCTURE	KNIGHT TECHNOLOGY GROUP	1,009.92

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	135,132.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	U S BANK	90.49
JUVENILE BASIC	BRK MANAGEMENT SERVICES INC	591.00

CRT FACILITIES SECURITY**NON-DEPARTMENTAL**

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
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MENTAL HEALTH FUND**NON-DEPARTMENTAL**

SPECIAL PAYMENTS	LIFEWAYS INC	13,682.44
MHS ALLOTMENT	LIFEWAYS INC	286,609.10

CVSO EXPANSION FUND

NON-DEPARTMENTAL

ADVERT & PROMOTIONS	AMANDA PATRICIA OGDEN	600.00
TRAVEL/TRAINING	COLUMBIA BANK	50.18
TRAVEL/TRAINING	TANAKA, CONNIE R	433.20

EXTENSION SERVICE DIST**NON-DEPARTMENTAL**

EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION	311.98

BUILDING PROGRAM**NON-DEPARTMENTAL**

STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	3,870.32
CONTRACTED SERVICES	LANE COUNCIL OF GOVERNMENTS	1,310.00
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
REFUNDS	MALHEUR CO TREASURER	679.98
SUPPLIES	AMAZON CAPITAL SERVICES	321.97
TELEPHONE/INTERNET	SPARKLIGHT	86.19
TRAINING & CONTINUING ED	COLUMBIA BANK	1,811.52
FUEL/VEHICLE MAINT	WEX BANK	1,032.33

LOCAL ASSIST LATCF**NON-DEPARTMENTAL**

MAINTENANCE & REPAIRS	CORONA, ANTONIO	365.00
MAINTENANCE & REPAIRS	CITY OF VALE	59.89
MAINTENANCE & REPAIRS	IDAHO POWER COMPANY	30.72
CONTRACTED SERVICES	USDA, APHIS, GENERAL	13,682.05
MAINTENANCE & REPAIRS	CASCADE NATURAL GAS CORP	13.73

CAR POOL FUND**NON-DEPARTMENTAL**

GASOLINE	FARMERS SUPPLY COOP	595.64
GASOLINE	WEX BANK	1,172.41

IS TECH FUND**NON-DEPARTMENTAL**

DATA	SPARKLIGHT	1,174.62
DATA	SPARKLIGHT	249.10

GEN CO EQUIP FUND**NON-DEPARTMENTAL**

COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	1,838.24
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	475.10
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00

COPY MACH.LEASE PURCH

PACIFIC OFFICE AUTOMATION

108.66