

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 9/01/25 TO 9/30/25**

**GENERAL FUND
COUNTY COURT**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	98.01
EOCA EXPENSES	EASTERN OREGON COUNTIES ASSOC	12,500.00
TRAVEL	MALHEUR CO CARPOOL	102.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	98.31
ASSOC DUES	NATIONAL ASSOC OF COUNTIES	631.00

**GENERAL FUND
INFORMATION SERVICES**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
SMALL EQUIPMENT	KNIGHT TECHNOLOGY GROUP	38.38
LICENSING	AUVIK NETWORKS INC	4,794.00
CONTRACTED SERVICES	CHAVES CONSULTING INC	1,836.79
TRAVEL/TRAINING	MALHEUR CO CARPOOL	90.16
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	UMPQUA BANK	554.96

**GENERAL FUND
COUNTY COUNSEL**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.26
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.48
TRAVEL & TRAINING	UMPQUA BANK	250.00

**GENERAL FUND
COUNTY CLERK**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.87
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.63
TRAVEL	UMPQUA BANK	616.64

**GENERAL FUND
ASSESSOR**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	301.46
MAP MAINTENANCE	OR DEPT OF REVENUE	752.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
TRAVEL & TRAINING	MALHEUR CO CARPOOL	166.88
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	302.21

**GENERAL FUND
ADMINISTRATIVE OFFICE**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	116.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00
TRAVEL & TRAINING	MALHEUR CO CARPOOL	19.60

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.74
OFFICE SUPPLIES	UMPQUA BANK	184.30
NEOGOV SYSTEM	GOVERNMENTJOBS.COM INC	9,970.87

GENERAL FUND

COUNTY TREASURER/TAX

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	93.62
TRAVEL	U S BANK	470.40
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
TRAVEL	MALHEUR CO CARPOOL	514.64
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	92.54

GENERAL FUND

DISTRICT ATTORNEY

TCATT GRANT EXPENSES	MALHEUR CO	360.00
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	443.07
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION	47.21
OFFICE SUPPLIES	SHRED-IT US JV LLC	372.25
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
CONTRACTED SERVICES SCGP	NEPENTHE LABORATORY SERVICES	1,600.00
VICTIM PROGRAM EXPENSES	MALHEUR CO CARPOOL	299.04
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	433.75
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	81.01
SMALL EQUIPMENT	UMPQUA BANK	2,051.82
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION	38.90

GENERAL FUND

ONTARIO JUSTICE COURT

OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,200.00
TELEPHONE	SPARKLIGHT	214.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.15
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION	38.59
JANITOR & SUPPLIES	AMERICAN STAFFING INC	824.60
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.19
OFFICE SUPPLIES	UMPQUA BANK	711.44
UTILITIES	IDAHO POWER COMPANY	612.54
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION	33.72

GENERAL FUND

JUVENILE DEPARTMENT

TELEPHONE	SPARKLIGHT	32.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	348.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	55.83
WORK CREW EXPENSES	U S BANK	512.82
TELEPHONE	T-MOBILE	259.64
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	298.99

OFFICE SUPPLIES	SHRED-IT US JV LLC	293.26
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	47.89
JUV RESTITUTION/PASS-THRU	CITY OF ONTARIO	819.80
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00
TRAVEL	MALHEUR CO CARPOOL	1,050.56
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	348.88
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	26.13

GENERAL FUND

COURTHOUSE

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.29
WATER/GARBAGE	CITY OF VALE	696.49
CH REPAIRS & MAINT	CORONA, ANTONIO	375.00
POWER	IDAHO POWER COMPANY	3,587.16
HOUSEKEEPG.SUPPLIES	PLATT	3,255.77
HOUSEKEEPG.SUPPLIES	BRADY INDUSTRIES LLC	572.80
TRAVEL/TRAINING	MALHEUR CO CARPOOL	12.32
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.10
HEATING CONTRACT	STAN'S HEATING INC	312.25
CH REPAIRS & MAINT	TURF MASTER INC	377.20

GENERAL FUND

PLANNING/ZONING

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	70.45
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	99.37
TRAVEL & TRAINING	U S BANK	5.00
TRAVEL & TRAINING	THE SEMINAR GROUP	624.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	70.22
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	75.54

GENERAL FUND

SOLID WASTE

POWER	IDAHO POWER COMPANY	33.14
MAINTENANCE	UMPQUA BANK	159.00

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	CITY OF ONTARIO	119.52
MUSEUM (STONE HSE) EXP	IDAHO POWER COMPANY	39.51
OFFICE EQUIP & MAINT	UMPQUA BANK	46.99
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	365.09

GENERAL FUND

SHERIFF

TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,568.42
IRONHEAD TELE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	349.78
CRIME PREVENTION	FOREMOST PROMOTIONS	572.32
TRAVEL/VEH MAINTENANCE	TATE THOMAS TURNER	680.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	53.58
OFFICE SUPPLIES	U S BANK	1,252.59
IRONHEAD UTILITIES	CITY OF VALE	221.08
RADIO EXP	MOTOROLA SOLUTIONS INC	6,837.60
IRONHEAD BUILDING MAINT	BRADY INDUSTRIES LLC	191.43
TELEPHONE	T-MOBILE	944.91
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	2,145.14
SEARCH & RESCUE	AMAZON CAPITAL SERVICES	562.73
STATE/FINGERPRINTING	KNIGHT TECHNOLOGY GROUP	919.19
IRONHEAD UTILITIES	IDAHO POWER COMPANY	307.38
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
IRONHEAD TELE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	352.69
UNIFORMS & EQUIPMENT	AMAZON CAPITAL SERVICES	136.94
STATE/FINGERPRINTING	OR STATE POLICE	780.00
IRONHEAD BUILDING MAINT	TURF MASTER INC	102.20
IRONHEAD BUILDING MAINT	UMPQUA BANK	1,823.93
INVESTIGATION EXP	CITY OF ONTARIO	1,000.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	35.05

GENERAL FUND**JAIL**

MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	524.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	417.35
MEDICAL SERV.& SUPPLIES	JACOB L ATKINSON DMD PC	1,900.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	6,854.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	147.33
OFFICE SUPPLIES	U S BANK	345.14
POWER,GAS,WATER	CITY OF VALE	3,182.68
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	570.93
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	15,387.32
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	31,350.56
INMATE SUPPLIES	BRADY INDUSTRIES LLC	1,273.59
REPAIRS & MAINT	CULLIGAN OF BOISE	1,122.64
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	4,341.35
MEDICAL SERV.& SUPPLIES	VALE AMBULANCE SERVICE	5,520.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,321.00
REPAIRS & MAINT	SECURITAS TECHNOLOGY CORP	610.00
POWER,GAS,WATER	IDAHO POWER COMPANY	3,808.97
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	1,049.84
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	698.00
REPAIRS & MAINT	POWER SYSTEMS WEST	698.05
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	938.00

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	412.17
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	9,429.48
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	27.19
REPAIRS & MAINT	TURF MASTER INC	270.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	4,704.50
TRAINING	UMPQUA BANK	20.00
INMATE SUPPLIES	BOB BARKER COMPANY INC	1,233.78
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	9,996.36
REPAIRS & MAINT	INTERMOUNTAIN PLUMBING INC	1,994.39
MEDICAL SERV.& SUPPLIES	JACOB L ATKINSON DMD PC	3,048.00
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,411.00
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	1,931.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	114.40

GENERAL FUND

MCSO COMMUNICATION CENTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	123.47
OFFICE SUPPLIES	U S BANK	167.51
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,132.93
TELEPHONE	CENTURYLINK	695.72
TRAINING	POLICE LEGAL SCIENCES INC	1,342.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	123.72

GENERAL FUND

EMERGENCY MANAGEMENT

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.12
TELEPHONE	U S BANK	55.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.07
SMALL EQUIPMENT	UMPQUA BANK	459.90

GENERAL FUND

HEALTH DEPT

UTILITIES	SPARKLIGHT	246.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	33.77
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	37,238.95
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION	71.00
JANITOR/BLDG MAINTENANCE	STAN'S HEATING INC	989.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	115.33
TELEPHONE	VERIZON WIRELESS	382.40
UTILITIES	WASTE CONNECTIONS OF OR INC	229.19
UTILITIES	CITY OF ONTARIO	116.56
CLINICAL SERVICES	INTERPATH LABORATORY INC	740.97
JANITOR/BLDG MAINTENANCE	SHRED-IT US JV LLC	129.34
TELEPHONE	CENTURYLINK	461.63
MEDICAID ADMIN MATCH	MULTNOMAH E S D	915.43
CLINIC EXPENSE	ASD HEALTHCARE	1,456.79

CLINIC EXPENSE	ANDA INC	717.90
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	37.82
LAB REG.& LICENSING FEE	UMPQUA BANK	407.90
UTILITIES	IDAHO POWER COMPANY	604.03
MEDICAID ADMIN MATCH	OR DHS/OHA FINANCIAL SERVICES	650.00
EQUIPMENT MAINTENANCE	POWER SYSTEMS WEST	708.39
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION	79.03

GENERAL FUND

ENVIRONMENTAL HEALTH

TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	93.31
OFFICE SUPPLIES	T-MOBILE	63.40
ST.D.E.Q./MALHEUR CO.	OR D E Q	819.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
TRAVEL/MALHEUR COUNTY	MALHEUR CO CARPOOL	479.92
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	93.12

GENERAL FUND

VETERANS SERVICE

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

GENERAL FUND

MARINE & PARK

TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	6.12
BULLY CRK HOUSE EXP	KEISTER, TYLER	800.00
BCP LAWN MAINT & REPAIRS	HELENA AGRI-ENTERPRISES LLC	425.00
BEULAH/MALHEUR EXP	WASTE CONNECTIONS OF OR INC	888.63
OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	142.38
TELEPHONE/INTERNET	CENTURYLINK	36.26
BULLY CRK HOUSE EXP	FARMERS SUPPLY COOP	378.00
BULLY CRK HOUSE EXP	ONTARIO FLOORS AND DESIGN LLC	3,663.93
BCP MAINT & REPAIRS	MALHEUR CO ROAD DEPT	260.35
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	7.49
BCP POWER	IDAHO POWER COMPANY	1,067.11
TELEPHONE/INTERNET	UMPQUA BANK	120.00
BCP MAINT & REPAIRS	INTERMOUNTAIN PLUMBING INC	881.99

GENERAL FUND

WATERMASTER

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.46
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	27.35

GENERAL FUND

WEED CONTROL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	VERIZON WIRELESS	39.57
TRAILER MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	124.72
TELEPHONE	CENTURYLINK	43.77
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	244.99

GENERAL FUND

COUNTY SURVEYOR

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.11
SEMINARS/CONFERENCES	UMPQUA BANK	447.18

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

OFFICE RENT	MALHEUR CO	315.00
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	20.00
CONTRACTED SERVICES PROJ	S PETERSON LAW LLC	8,725.00
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	20.00
OFFICE SUPPLIES	UMPQUA BANK	502.70

ROAD FUND

NON-DEPARTMENTAL

SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.01
BUILDING MAINTENANCE	KEISTER, TYLER	420.00
SIGNS & POSTS	TWIN FALLS SIGNS	2,792.90
SEMINARS/CONFERENCES	U S BANK	432.14
TRAINING/TESTING	CITY OF VALE	155.36
JV FUEL	MATTESONS	5,215.66
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO	517.92
JV PARTS,REPAIRS	NAPA AUTO PARTS	9,486.03
SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	386.52
WEED CONTROL EXPENSE	HELENA AGRI-ENTERPRISES LLC	18,050.00
JV PARTS,REPAIRS	D&B SUPPLY CO	712.93
SHOP TELEPHONE/UTILITIES	VERIZON WIRELESS	81.62
JANITORIAL SUPPLIES	BRADY INDUSTRIES LLC	55.65
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	2,256.21
JV PARTS,REPAIRS	KENWORTH SALES CO INC-ONTARIO	6,699.36
CAR POOL-TIRES,PARTS,REPA	AUTO RANCH GROUP INC	850.17
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	3,761.00
SHOP TOOLS & SUPPLIES	AMAZON CAPITAL SERVICES	27.14
SHOP TELEPHONE/UTILITIES	CENTURYLINK	43.78
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	10,152.26
JV ASPHALT	SAGE SUPPLY INC	1,335.60
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	962.85
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.03
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	261.39

ASPHALT OIL	VALLEY PAVING & ASPHALT INC	14,711.71
COMMUNITY CORRECTIONS		
NON-DEPARTMENTAL		
TELEPHONE	SPARKLIGHT	246.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION	36.88
OFFICE SUPPLIES-D/P	U S BANK	1,309.45
UTILITIES	WASTE CONNECTIONS OF OR INC	195.17
UTILITIES	CITY OF ONTARIO	168.74
TELEPHONE	CENTURYLINK	89.73
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	27.39
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.39
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION	38.38
LAW LIBRARY		
NON-DEPARTMENTAL		
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,110.49
BOAT LICENSE FUND		
NON-DEPARTMENTAL		
OPERATING EXP/MARINE BRD	U S BANK	127.83
CORRECTIONS ASSESSMENT		
NON-DEPARTMENTAL		
CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	284.29
AMBULANCE SERVICE DIST.		
NON-DEPARTMENTAL		
OFFICE RENT	MALHEUR CO	100.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
PROVIDER TRAINING	TARGET SOLUTIONS LEARNING	6,293.70
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	UMPQUA BANK	43.00
COUNTY FAIR FUND		
NON-DEPARTMENTAL		
LICENSE, DUES	OREGON FAIRS ASSOCIATION	2,122.00
FAIR CONTRACTED SERVICES	PIERCY, RITA A	525.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	139.35
RODEO PAYOUT	U S BANK	1,276.14
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	1,510.44
FAIR CONTRACTED SERVICES	IN FULL BLOOM GREENHOUSE	1,391.85
FAIR CONTRACTED SERVICES	PARLEY MUSSER	1,624.12
WATER	CITY OF ONTARIO	715.33
SOLAR PROJECT	FINDLEY, ROGER	769.98

GAS & OIL	FARMERS SUPPLY COOP	37.22
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
FAIR MAINTENANCE	RODDA PAINT	684.84
FAIR MAINTENANCE	ENHANCED T & D INC	1,121.52
POWER,ELECTRIC	IDAHO POWER COMPANY	2,353.31
RODEO PAYOUT	TVP INC	1,500.00
HB 5202 INFRASTRUCTURE	STEVE'S BACKHOE SERVICE INC	48,342.32
HB 5202 INFRASTRUCTURE	HATA, TRAVIS	42,174.00
FAIR SUPPLIES	RE INVESTMENT COMPAY LLC	1,967.00
FAIR MISC.	ROGUE CREDIT UNION	4,017.95
FACILITY IMPROVEMENT	LUKE CAMPBELL ELECTRIC	66,724.80
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	630.00
FAIR CONTRACTED SERVICES	AMERICAN LEGION	2,500.00
FAIR CONTRACTED SERVICES	VALE CHEER	1,720.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	24.15
FAIR SUPPLIES	WOOD, AMY E	1,000.00

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	37,787.00
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JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

FAMILY FLEX/YDC	U S BANK	498.82
JUVENILE BASIC	DESCHUTES CO COMMUNITY	2,520.00

CRT FACILITIES SECURITY

NON-DEPARTMENTAL

MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.00
MATERIALS & SERVICES	MALHEUR CO EQUIPMENT RESERVE	20.19

MENTAL HEALTH FUND

NON-DEPARTMENTAL

SPECIAL PAYMENTS	LIFEWAYS INC	16,049.38
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	2,064.75

CVSO EXPANSION FUND

NON-DEPARTMENTAL

ADVERT & PROMOTIONS	UMPQUA BANK	319.59
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SEARCH AND RESCUE FUND

NON-DEPARTMENTAL

SAR/MATERIALS & SUPPLIES	NAPA AUTO PARTS	18.98
SAR/MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	13.67

EXTENSION SERVICE DIST

NON-DEPARTMENTAL

EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION	67.14
EXT OFFICE & ADMIN SUPP	WASTE CONNECTIONS OF OR INC	24.82
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	208.43
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
VEHICLE MAINTENANCE	MALHEUR COUNTY EXTENSION	2,991.49
OFFICE MAINT/REPAIRS	STAN'S HEATING INC	227.50
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	262.24
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION	39.51

BUILDING PROGRAM

NON-DEPARTMENTAL

TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
FUEL/VEHICLE MAINT	STEVE'S HOMETOWN TOYOTA	3,827.52
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	2,689.84
OUTREACH	AMAZON CAPITAL SERVICES	287.94
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
REFUNDS	MALHEUR CO TREASURER	849.79
SUPPLIES	UMPQUA BANK	851.62

LOCAL ASSIST LATCF

NON-DEPARTMENTAL

CAPITAL OUTLAY	MALHEUR CO TAX COLLECTOR	225,749.00
MAINTENANCE & REPAIRS	INTERMOUNTAIN PLUMBING INC	4,950.00
CONTRACTED SERVICES	USDA, APHIS, GENERAL	11,630.19

CAR POOL FUND

NON-DEPARTMENTAL

SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	356.40
FLEET MANAGEMENT	UMPQUA BANK	59.56

IS TECH FUND

NON-DEPARTMENTAL

EQUIPMENT	KNIGHT TECHNOLOGY GROUP	2,472.58
DATA	KNIGHT TECHNOLOGY GROUP	498.20
EQUIPMENT	KNIGHT TECHNOLOGY GROUP	42,562.18

GEN CO EQUIP FUND

NON-DEPARTMENTAL

COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION	34.66
COPY PAPER/MAINT	AMAZON CAPITAL SERVICES	245.76
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	475.57
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,631.42
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION	22.41