

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 9/01/26 TO 9/30/26**

GENERAL FUND

COUNTY COURT

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	42.10
TRAVEL	MALHEUR CO CARPOOL	38.86
ASSOC DUES	NATIONAL ASSOC OF COUNTIES	631.00

GENERAL FUND

INFORMATION SERVICES

COMPUTER MAINTENANCE	KNIGHT TECHNOLOGY GROUP	688.42
CONTRACTED SERVICES	CHAVES CONSULTING INC	2,258.73
LICENSING	AUVIK NETWORKS INC	4,794.00
LICENSING	COLUMBIA BANK	1,160.98

GENERAL FUND

COUNTY CLERK

ELECTION SUPPLIES/TRAVEL	AMAZON CAPITAL SERVICES	213.40
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	111.02
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	24.99
ELECTION SUPPLIES/TRAVEL	SOLV BUSINESS SOLUTIONS	591.50
BALLOT PRINTING/CODING	RYDER ELECTION SERVICES	9,029.39
ELECTION SUPPLIES/TRAVEL	COLUMBIA BANK	432.14

GENERAL FUND

ASSESSOR

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
TRAVEL & TRAINING	MALHEUR CO CARPOOL	613.06
MAP MAINTENANCE	OR DEPT OF REVENUE	612.50
TRAVEL & TRAINING	COLUMBIA BANK	1,615.68

GENERAL FUND

ADMINISTRATIVE OFFICE

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00
TIME TRACKING	TIMECLOCK PLUS LLC	7,452.00
OFFICE SUPPLIES	COLUMBIA BANK	53.03

GENERAL FUND

COUNTY TREASURER/TAX

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	46.55
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
TRAVEL	MALHEUR CO CARPOOL	512.72
TRAVEL	COLUMBIA BANK	1,077.12
TRAVEL	FORSYTH, JENNIFER	1,093.50

GENERAL FUND**DISTRICT ATTORNEY**

TCATT GRANT EXPENSES	MALHEUR CO GENERAL FUND	360.00
TRAVEL/TRAINING SCGP	LIFEWAYS INC	1,023.40
OFFICE SUPPLIES	STERICYCLE INC	395.68
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION	20.91
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	69.62
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	19.98
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
VICTIM PROGRAM EXPENSES	MALHEUR CO CARPOOL	1,231.92
VICTIM PROGRAM EXPENSES	COLUMBIA BANK	1,018.94
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	245.52
WITNESS FEES	OR STATE TREASURY	92.46

GENERAL FUND**VOCA GRANT/D.A.**

TRAINING	U S BANK	855.66
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GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,300.00
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION	52.35
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
TELEPHONE	SPARKLIGHT	241.20
POSTAGE	PITNEY BOWES BANK INC	2,500.00
JANITOR & SUPPLIES	AMERICAN STAFFING INC	744.80
TELEPHONE	SPARKLIGHT	241.20
UTILITIES	IDAHO POWER COMPANY	471.69
OFFICE SUPPLIES	COLUMBIA BANK	500.39

GENERAL FUND**JUVENILE DEPARTMENT**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	179.91
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	33.48
WORK CREW EXPENSES	U S BANK	1,767.70
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00
TELEPHONE	SPARKLIGHT	36.07
TRAVEL	MALHEUR CO CARPOOL	552.16
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	1,405.50
TELEPHONE	SPARKLIGHT	36.07
DETENT.& DET.ALTERNATIVES	NORCOR JUVENILE DETENTION	1,500.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	4.62
DETENT.& DET.ALTERNATIVES	ADA COUNTY JUVENILE SERVICES	3,256.00
OFFICE SUPPLIES	OR STATE TREASURY	296.87

GENERAL FUND**COURTHOUSE**

CH REPAIRS & MAINT	LINDSAY ECOWATER	7,689.00
WATER/GARBAGE	CITY OF VALE	680.65
POWER	IDAHO POWER COMPANY	3,071.55
CH REPAIRS & MAINT	CORONA, ANTONIO	400.00
TRAVEL/TRAINING	MALHEUR CO CARPOOL	12.76
HOUSEKEEPG.SUPPLIES	COLUMBIA BANK	5.26

**GENERAL FUND
PLANNING/ZONING**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	61.44
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48

**GENERAL FUND
SOLID WASTE**

MAINTENANCE	ECOLUBE RECOVERY LLC	557.55
POWER	IDAHO POWER COMPANY	69.43

**GENERAL FUND
NON PROGRAM**

COUNTY LAND EXPENSES	SNELL & WILMER LLP	759.46
CITY HALL EXPENSES	CITY OF VALE	105.98
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	25.44
CITY HALL EXPENSES	IDAHO POWER COMPANY	68.53
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	7,199.29
UNION CONSULT/SAL SURVEY	OGLETREE DEAKINS	531.00
CITY HALL EXPENSES	CORONA, ANTONIO	1,000.00
COUNTY LAND EXPENSES	SNELL & WILMER LLP	1,577.26

**GENERAL FUND
SHERIFF**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	35.87
SMALL EQUIPMENT	U S BANK	2,332.46
IRONHEAD UTILITIES	CITY OF VALE	218.14
IRONHEAD UTILITIES	CASCADE NATURAL GAS CORP	13.95
SEARCH & RESCUE	AMAZON CAPITAL SERVICES	53.03
TELEPHONE	T-MOBILE	763.82
INVESTIGATION EXP	MARTIN, DEANDA	2,372.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
TRAVEL/VEH MAINTENANCE	COBBLESTONE IDAHO OPCO LLC	504.00
IRONHEAD TELE/INTERNET	SPARKLIGHT	296.80
IRONHEAD TELE/INTERNET	SPARKLIGHT	296.80
IRONHEAD UTILITIES	IDAHO POWER COMPANY	285.99
TRAVEL/VEH MAINTENANCE	MALHEUR CO ROAD DEPT	1,038.11
STATE/FINGERPRINTING	OR STATE POLICE	1,515.00
VALE/FUEL	WEX BANK	14,678.69
SEARCH & RESCUE	COLUMBIA BANK	887.47
IRONHEAD BUILDING MAINT	AMAZON CAPITAL SERVICES	24.11

GENERAL FUND**JAIL**

PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	28,761.98
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	322.43
INMATE SUPPLIES	AMAZON CAPITAL SERVICES	233.38
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	90.73
POWER,GAS,WATER	CITY OF VALE	3,085.80
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	622.33
REPAIRS & MAINT	T V PLUMBING & DRAIN SERVICE	4,803.00
HOUSEKPG. SUPPLIES	SHAMROCK FOODS	17,285.90
REPAIRS & MAINT	COLEYS GLASS CO LLC	1,517.68
SUPPLIES	HENRY SCHEIN INC	47,585.00
REPAIRS & MAINT	POWER SYSTEMS WEST	2,668.88
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,493.00
REPAIRS & MAINT	SECURITAS TECHNOLOGY CORP	683.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
TRAINING	MALHEUR CO CARPOOL	481.98
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	10,695.97
REPAIRS & MAINT	PT INTERMEDIATE HLDNGS IV LLC	1,421.62
POWER,GAS,WATER	IDAHO POWER COMPANY	3,662.54
FOOD & KITCHEN EXP	COLUMBIA BANK	1,525.20
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	28,807.12
FOOD & KITCHEN EXP	NATIONAL FOOD GROUP INC	2,604.00

GENERAL FUND**MCSO COMMUNICATION CENTER**

MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	800.00
TELEPHONE	CENTURYLINK	713.77
TRAINING	POLICE LEGAL SCIENCES INC	1,464.00
TELEPHONE	LANGUAGE LINE SERVICES INC	1,203.35

GENERAL FUND**EMERGENCY MANAGEMENT**

TELEPHONE	U S BANK	55.00
HOMELAND SECURITY GRANT	COLUMBIA BANK	213.56

GENERAL FUND**HEALTH DEPT**

JANITOR/BLDG MAINTENANCE	POWER SYSTEMS WEST	531.80
JANITOR/BLDG MAINTENANCE	STERICYCLE INC	176.26
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	899.22
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION	130.97
EQUIPMENT MAINTENANCE	ALSCO INC	638.43
BABIES FIRST/MATCH FUNDS	OR DEPT OF HUMAN SERVICES	20,000.00
TELEPHONE	CENTURYLINK	458.57
UTILITIES	WASTE CONNECTIONS OF OR INC	234.92

UTILITIES	CITY OF ONTARIO	114.38
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
UTILITIES	SPARKLIGHT	277.26
UTILITIES	SPARKLIGHT	277.26
CLINIC EXPENSE	ANDA INC	832.40
UTILITIES	IDAHO POWER COMPANY	633.84
JANITOR/BLDG MAINTENANCE	AMAZON CAPITAL SERVICES	222.97
MEDICAID ADMIN MATCH	OR DEPT OF HUMAN SERVICES	28,534.29
LAB REG.& LICENSING FEE	COLUMBIA BANK	842.09

GENERAL FUND

ENVIRONMENTAL HEALTH

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	40.11
ST.D.E.Q./MALHEUR CO.	OR D E Q	1,272.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
TRAVEL/MALHEUR COUNTY	MALHEUR CO CARPOOL	385.12
OFFICE SUPPLIES	COLUMBIA BANK	69.98
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	37.55

GENERAL FUND

VETERANS SERVICE

RENT/UTILITIES	MALHEUR CO GENERAL FUND	400.00
INTERNET SERVICE	SPARKLIGHT	15.17
INTERNET SERVICE	SPARKLIGHT	15.17

GENERAL FUND

MARINE & PARK

BCP SEPTIC/PORTA	ANYTIME SEPTIC SERVICES LLC	1,225.00
BOR GRANT OPS/MAINT	CENTURYLINK	36.51
BOR GRANT OPS/MAINT	WASTE CONNECTIONS OF OR INC	915.26
BOR GRANT OPS/MAINT	FARMERS SUPPLY COOP	734.29
RESERVATION FEES	MALHEUR CO TREASURER	650.16
BOR GRANT OPS/MAINT	IDAHO POWER COMPANY	996.72
TELEPHONE/INTERNET	COLUMBIA BANK	130.00
BOR GRANT OPS/MAINT	ANYTIME SEPTIC SERVICES LLC	1,225.00

GENERAL FUND

WEED CONTROL

PARTS & REPAIRS	AMAZON CAPITAL SERVICES	21.99
TELEPHONE	CENTURYLINK	43.17
OFFICE EXPENSE/EDUC MAT.	SPARKLIGHT	73.77
TRAVEL/TRAINING	MALHEUR CO CARPOOL	1,120.70
OFFICE EXPENSE/EDUC MAT.	SPARKLIGHT	73.77
SMALL EQUIPMENT	COLUMBIA BANK	317.28

GENERAL FUND

COUNTY SURVEYOR

MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	47.62
MATERIALS & SUPPLIES	EASI FILE	653.44
MATERIALS & SUPPLIES	AMAZON CAPITAL SERVICES	12.73
SEMINARS/CONFERENCES	COLUMBIA BANK	325.00

ECONOMIC DEVELOPMENT FUND

NON-DEPARTMENTAL

OFFICE RENT	MALHEUR CO GENERAL FUND	315.00
MCDC OPERATING EXPENSES	CTUIR NATIVE PLANT NURSERY	3,000.00
MCDC OPERATING EXPENSES	NANCY OLMSTED SPANOVICH	1,759.50
TECHNICAL ASSISTANCE	AXIOM PROJECT DEVELOPMENT	10,000.00
TELEPHONE & INTERNET	SPARKLIGHT	15.17
TELEPHONE & INTERNET	SPARKLIGHT	15.17
EOBB GRANT EXP	CLARIFY CONSULTING LLC	15,000.00
MCDC OPERATING EXPENSES	NANCY OLMSTED SPANOVICH	3,340.50
MCDC OPERATING EXPENSES	COLUMBIA BANK	296.66

ROAD FUND

NON-DEPARTMENTAL

SAND & GRAVEL	IDAHO ASPHALT SUPPLY	12,379.50
JV PARTS,REPAIRS	NAPA AUTO PARTS	2,894.12
ASPHALT OIL	JOHNNY B TRANSPORT	3,993.24
SHOP TOOLS & SUPPLIES	CAMPO & POOLE DIST LLC	1,674.96
CAR POOL-TIRES,PARTS,REPA	AUTO RANCH GROUP INC	712.81
JV TIRES,SUPPLIES	WILSON POINT S	1,920.44
RD EQUIP/PARTS,REPAIRS	METROQUIP INC	702.24
RD EQUIP/PARTS,REPAIRS	AMAZON CAPITAL SERVICES	45.53
JV PARTS,REPAIRS	KENWORTH SALES CO INC-ONTARIO	7,640.20
RD EQUIP/PARTS,REPAIRS	U S BANK	368.85
SHOP TELEPHONE/UTILITIES	CITY OF VALE	156.81
JV FUEL	MATTESONS	4,228.14
ASPHALT OIL	VALLEY PAVING & ASPHALT INC	62,686.69
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO	822.62
WEED CONTROL EXPENSE	HELENA AGRI-ENTERPRISES LLC	750.00
JV PARTS,REPAIRS	D&B SUPPLY CO	347.97
SHOP TELEPHONE/UTILITIES	CENTURYLINK	43.18
HARDWARE/SOFTWARE	ZERRTECH LLC	4,186.19
SHOP TOOLS & SUPPLIES	FARMERS SUPPLY COOP	1,010.88
TIRES	LES SCHWAB WAREHOUSE CENTER	2,517.54
OTHER MATERIALS/REPAIRS	AMAZON CAPITAL SERVICES	19.98
SHOP TOOLS & SUPPLIES	CINTAS CORP	680.14
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	1,501.72
SHOP TELEPHONE/UTILITIES	SPARKLIGHT	73.78
SHOP TELEPHONE/UTILITIES	SPARKLIGHT	73.78
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	303.15
OFFICE SUPPLIES	COLUMBIA BANK	859.63
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1,193.26

SIGNS & POSTS	OR STATE TREASURY	1.50
COMMUNITY CORRECTIONS		
NON-DEPARTMENTAL		
OFFICE SUPPLIES-D/P	AMAZON CAPITAL SERVICES	157.36
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	8.95
MEDICAL/U.A.	PREMIER BIOTECH LLC	1,058.00
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION	30.45
OFFICE SUPPLIES-D/P	U S BANK	41.98
GRANT RE-ENTRY	JK & SONS LLC	4,069.75
TELEPHONE	CENTURYLINK	88.53
UTILITIES	WASTE CONNECTIONS OF OR INC	179.68
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	20.93
UTILITIES	CITY OF ONTARIO	171.80
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	861.02
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
TELEPHONE	SPARKLIGHT	277.26
TELEPHONE	SPARKLIGHT	277.26
TRAINING EQUIPMENT	O S S A	800.00
TRAVEL/VEH MAINTENANCE	WEX BANK	515.32
UTILITIES	IDAHO POWER COMPANY	656.82
LAW LIBRARY		
NON-DEPARTMENTAL		
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,166.01
BOAT LICENSE FUND		
NON-DEPARTMENTAL		
OPERATING EXP/MARINE BRD	U S BANK	55.00
OPERATING EXP/MARINE BRD	WEX BANK	1,088.23
OPERATING EXP/MARINE BRD	AMAZON CAPITAL SERVICES	156.11
TASK FORCE FUND		
NON-DEPARTMENTAL		
CONFIDENTIAL FUNDS	CITY OF ONTARIO	1,000.00
AMBULANCE SERVICE DIST.		
NON-DEPARTMENTAL		
OFFICE RENT	MALHEUR CO GENERAL FUND	100.00
TELEPHONE	SPARKLIGHT	9.11
TELEPHONE	SPARKLIGHT	9.11
COUNTY FAIR FUND		
NON-DEPARTMENTAL		
REPAIRS,MAINTENANCE	CAMPBELL ELECTRIC	1,022.53
REPAIRS,MAINTENANCE	T V PLUMBING & DRAIN SERVICE	1,551.00
FAIR CONTRACTED SERVICES	CANNON, DANIEL MARK	3,000.00

SOLAR PROJECT	FINDLEY, ROGER	769.98
REPAIRS,MAINTENANCE	STEVE'S BACKHOE SERVICE INC	3,330.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION	133.59
FACILITY IMPROVEMENT	STAN'S HEATING INC	665.00
RODEO PAYOUT	TVP INC	1,375.00
REPAIRS,MAINTENANCE	D&B SUPPLY CO	229.80
COMM BLDG SECURITY FEE	SIMONDS, TONI L	1,200.00
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	1,386.18
GAS & OIL	FARMERS SUPPLY COOP	605.52
WATER	CITY OF ONTARIO	1,028.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
FAIR SUPPLIES	REIC RENTALS LLC	4,006.80
FAIR ENTERTAINMENT	DALLAS R TSCHIDA	9,500.00
FAIR CONTRACTED SERVICES	PIERCY, RITA A	650.00
COMM BLDG SECURITY FEE	SIMONDS, TONI L	1,600.00
FAIR JUDGES/CONSULTANTS	KHALSA PARTNERS LLC	7,413.63
RENTAL PROPERTY EXP	IDAHO POWER	10,263.09
COMM BLDG SECURITY FEE	SIMONDS, TONI L	640.00
FAIR MAINTENANCE	HERNANDEZ, MELINA E AMAYA	700.00
FACILITY IMPROVEMENT	EDWARDS, AUGUST	2,250.00
POWER,ELECTRIC	IDAHO POWER COMPANY	1,888.72
REPAIRS,MAINTENANCE	COMFORT ZONE HEAT & COOL LLC	2,989.00
COMM BLDG SECURITY FEE	SIMONDS, TONI L	640.00
RODEO PAYOUT	T V C C	2,000.00

SPECIAL TRANSPORT.FUND

NON-DEPARTMENTAL

DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	45,827.00
DISCRETIONARY GRANT PMTS	MALHEUR COUNCIL ON AGING	68,058.00

JUVENILE CRIME PREVENTION

NON-DEPARTMENTAL

FAMILY FLEX/YDC	AMAZON CAPITAL SERVICES	35.90
FAMILY FLEX/YDC	U S BANK	179.22
FAMILY FLEX/YDC	AMAZON CAPITAL SERVICES	215.59

MENTAL HEALTH FUND

NON-DEPARTMENTAL

A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	4,169.78
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CVSO EXPANSION FUND

NON-DEPARTMENTAL

ADVERT & PROMOTIONS	COLUMBIA BANK	152.62
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EXTENSION SERVICE DIST

NON-DEPARTMENTAL

EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION	134.46
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EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
EXT SMALL EQUIPMENT	MALHEUR COUNTY EXTENSION	2,422.26
EXT OFFICE & ADMIN SUPP	MALHEUR COUNTY EXTENSION	2,544.44

BUILDING PROGRAM
NON-DEPARTMENTAL

OUTREACH	MALHEUR E S D	1,500.00
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	4,709.08
REFUNDS	MALHEUR CO TREASURER	1,161.56
TELEPHONE/INTERNET	SPARKLIGHT	97.14
TELEPHONE/INTERNET	SPARKLIGHT	97.14
CODE BOOKS	INTERNATIONAL CODE COUNCIL INC	809.00
FUEL/VEHICLE MAINT	WEX BANK	914.59
SUPPLIES	AMAZON CAPITAL SERVICES	731.13
OUTREACH	COLUMBIA BANK	464.54
REFUNDS	OR STATE TREASURY	225.60

CAR POOL FUND
NON-DEPARTMENTAL

GASOLINE	FARMERS SUPPLY COOP	602.75
SERVICE & REPAIRS	MALHEUR CO ROAD DEPT	939.44
GASOLINE	WEX BANK	902.82

IS TECH FUND
NON-DEPARTMENTAL

DATA	VENDETTA CYBER DEFENSE LLC	1,500.00
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GEN CO EQUIP FUND
NON-DEPARTMENTAL

COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION	15.73
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	472.51
EQUIPMENT PURCHASE	QUADIENT LEASING USA INC	2,631.42
COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	1,093.27
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	1,093.27