

**MALHEUR COUNTY
NEWSPAPER REPORT
FROM 5/01/25 TO 5/31/25**

GENERAL FUND

COUNTY COURT

OFFICE SUPPLIES	KNIGHT TECHNOLOGY GROUP	135.10
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	98.43
TRAVEL	UMPQUA BANK	515.00

GENERAL FUND

INFORMATION SERVICES

CONTRACTED SERVICES	CHAVES CONSULTING INC	1,569.79
LICENSING	KNIGHT TECHNOLOGY GROUP	4,721.32
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	46.00
LICENSING	UMPQUA BANK	345.56

GENERAL FUND

COUNTY COUNSEL

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	24.00
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GENERAL FUND

COUNTY CLERK

ELECTION SUPPLIES/TRAVEL	AMAZON CAPITAL SERVICES	45.35
ELECTION SUPPLIES/TRAVEL	SOLV BUSINESS SOLUTIONS	8,108.17
CAPITAL OUTLAY	CITY OF NYSSA	699.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	161.86

GENERAL FUND

ASSESSOR

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	49.99
MAP MAINTENANCE	OR DEPT OF REVENUE	770.00
TRAVEL & TRAINING	MALHEUR CO CARPOOL	653.52
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	303.05

GENERAL FUND

ADMINISTRATIVE OFFICE

LEGAL ADVERTISING	ARGUS OBSERVER	824.09
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	58.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	115.77

GENERAL FUND

COUNTY TREASURER/TAX

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	45.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	94.89

GENERAL FUND

DISTRICT ATTORNEY

TCATT GRANT EXPENSES	MALHEUR CO	360.00
DISCOVERY COSTS	AMAZON CAPITAL SERVICES	289.08
CHILD SUPPORT INCENTIVES	KNIGHT TECHNOLOGY GROUP	2,447.00
COPY MACH LEASE	PACIFIC OFFICE AUTOMATION INC	1,782.00
VICTIM PROGRAM EXPENSES	LANGUAGE LINE SERVICES INC	52.65
SUPPORT-TRAVEL/CONF*	MALHEUR CO CARPOOL	1,365.84
VICTIM PROGRAM EXPENSES	MALHEUR CO EQUIPMENT RESERVE	444.56
VICTIM PROGRAM EXPENSES	UMPQUA BANK	2,666.31
SMALL EQUIPMENT	AMAZON CAPITAL SERVICES	413.62

GENERAL FUND**ONTARIO JUSTICE COURT**

OFFICE RENT	ERLEBACH, BRUCE & TERESA	3,200.00
TELEPHONE	SPARKLIGHT	214.00
COPY MACHINE LEASE	PACIFIC OFFICE AUTOMATION INC	202.26
UTILITIES	CASCADE NATURAL GAS CORP	45.16
JANITOR & SUPPLIES	AMERICAN STAFFING INC	931.00
TELEPHONE	CENTURYLINK	92.78
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	10.19
OFFICE SUPPLIES	UMPQUA BANK	382.86
UTILITIES	IDAHO POWER COMPANY	294.97

GENERAL FUND**JUVENILE DEPARTMENT**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	350.83
TELEPHONE	SPARKLIGHT	32.00
SUPPORT SERVICES	REDWOOD TOXICOLOGY LAB INC	640.35
STAFF TRAVEL/TRAINING	U S BANK	669.75
DETENT.& DET.ALTERNATIVES	BRK MANAGEMENT SERVICES INC	2,618.50
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	342.00
TRAVEL	MALHEUR CO CARPOOL	618.80
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	349.55
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	355.82
FACILITY UTIL/SUPPLIES	CASCADE NATURAL GAS CORP	39.73

GENERAL FUND**COURTHOUSE**

CH REPAIRS & MAINT	AMAZON CAPITAL SERVICES	19.15
HOUSEKEEPG.SUPPLIES	AMAZON CAPITAL SERVICES	341.11
HEATING CONTRACT	CARRIER CORPORATION	1,164.62
CH REPAIRS & MAINT	CORONA, ANTONIO	450.00
WATER/GARBAGE	CITY OF VALE	632.30
CH REPAIRS & MAINT	AMAZON CAPITAL SERVICES	15.48
CH REPAIRS & MAINT	BRADLEY WOMACK	4,820.00
CH REPAIRS & MAINT	VALE ELECTRIC INC	260.26
POWER	IDAHO POWER COMPANY	2,529.53

CAPITAL OUTLAY	PESZNECKER BROS INC	510.00
TRAVEL/TRAINING	MALHEUR CO CARPOOL	21.28
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.30
HEAT	CASCADE NATURAL GAS CORP	252.78
CAPITAL OUTLAY	HOLCOMB CONSTRUCTION INC	151,890.00
CH REPAIRS & MAINT	MARTARANO, VINCENT R	8,930.00

**GENERAL FUND
PLANNING/ZONING**

OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	86.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	72.83
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	80.32

**GENERAL FUND
SOLID WASTE**

MAINTENANCE	CK3 LLC	1,500.00
DEQ SURCHARGES	OR D E Q	2,271.87
MAINTENANCE	STEWART CONSULTING INC	850.00

**GENERAL FUND
NON PROGRAM**

GOODFELLOW ST BLDG	MARTARANO, VINCENT R	700.00
DOG CONTROL	ANI-CARE ANIMAL SHELTER INC	4,103.90
PREDATORY ANIMAL CONTROL	BUTLER, WILLIAM JUNIOR	7,500.00
PREDATORY ANIMAL CONTROL	BAKER AIRCRAFT	2,373.42
PREDATORY ANIMAL CONTROL	SKINNER RANCHES	3,101.27
PREDATORY ANIMAL CONTROL	LEQUERICA, TONY	1,487.34
GOODFELLOW ST BLDG	CORONA, ANTONIO	650.00
PREDATORY ANIMAL CONTROL	WHITE, TIMOTHY	537.97
GOODFELLOW ST BLDG	CITY OF ONTARIO	49.20
PREDATORY ANIMAL CONTROL	USDA, APHIS, GENERAL	10,628.69
GOODFELLOW ST BLDG	WASTE CONNECTIONS OF OR INC	24.82
GOODFELLOW ST BLDG	IDAHO POWER COMPANY	291.23
GOODFELLOW ST BLDG	CASCADE NATURAL GAS CORP	37.50
BUDGET BOARD EXPENSE	UMPQUA BANK	141.80

**GENERAL FUND
SHERIFF**

OFFICE SUPPLIES	U S BANK	2,129.56
IRONHEAD UTILITIES	CITY OF VALE	201.80
TRAVEL/VEH MAINTENANCE	LES SCHWAB WAREHOUSE CENTER	1,546.79
TRAVEL/VEH MAINTENANCE	NAPA AUTO PARTS	77.83
STATE/FINGERPRINTING	OR STATE POLICE	930.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	131.00
UNIFORMS & EQUIPMENT	911 SUPPLY	1,026.35
IRONHEAD BUILDING MAINT	COLEYS GLASS CO LLC	2,417.90
OFFICE SUPPLIES	DENTINGER FEED & SEED CO INC	6.99

VALE/FUEL	WEX BANK	9,663.72
IRONHEAD UTILITIES	IDAHO POWER COMPANY	234.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	330.65
CJC DIVERSION GRANT EXP	LIFEWAYS INC	50,040.91
IRONHEAD BUILDING MAINT	UMPQUA BANK	1,011.99
IRONHEAD UTILITIES	CASCADE NATURAL GAS CORP	15.47
INVESTIGATION EXP	CENTURYLINK	92.78

GENERAL FUND

JAIL

MEDICAL SERV.& SUPPLIES	ST LUKES NAMPA MEDICAL CENTER	786.00
RECRUITMENT EXPENSE	MARY HOISINGTON LMFT LLC	645.00
INMATE SUPPLIES	AMAZON CAPITAL SERVICES	49.85
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,592.30
POWER,GAS,WATER	CITY OF VALE	3,176.08
FOOD & KITCHEN EXP	SHAMROCK FOODS	9,858.33
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	80.59
MEDICAL SERV.& SUPPLIES	ST ALPHONSUS MED CTR ONTARIO	2,903.00
RECRUITMENT EXPENSE	MARY HOISINGTON LMFT LLC	1,280.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	211.67
REPAIRS & MAINT	VALE ELECTRIC INC	1,832.32
FOOD & KITCHEN EXP	L H DISTRIBUTING INC	614.40
REPAIRS & MAINT	AMAZON CAPITAL SERVICES	473.93
REPAIRS & MAINT	DENTINGER FEED & SEED CO INC	982.07
MEDICAL SERV.& SUPPLIES	MALHEUR DRUG INC	6,936.49
POWER,GAS,WATER	IDAHO POWER COMPANY	2,499.48
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	417.49
PHYSICIANS SERV.CONTRACT	VALLEY FAMILY HEALTH CARE INC	27,226.85
MEDICAL SERV.& SUPPLIES	JACOB L ATKINSON DMD PC	1,891.00
HOUSEKPG. SUPPLIES	GEM STATE PAPER & SUPPLY CO	879.14
MEDICAL SERV.& SUPPLIES	GEM STATE RADIOLOGY LLP	758.00
HOUSEKPG. SUPPLIES	BRADY INDUSTRIES LLC	1,898.76
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	874.00
MEDICAL SERV.& SUPPLIES	VALLEY FAMILY HEALTH CARE INC	509.00
HOUSEKPG. SUPPLIES	UMPQUA BANK	353.73
POWER,GAS,WATER	CASCADE NATURAL GAS CORP	840.67
MEDICAL SERV.& SUPPLIES	CEP AMERICA LLC	1,353.00

GENERAL FUND

MCSO COMMUNICATION CENTER

RECRUITMENT EXPENSE	MARY HOISINGTON LMFT LLC	645.00
OFFICE SUPPLIES	U S BANK	117.03
MAINTENANCE	INTERMOUNTAIN COMMUNICATIONS	1,415.00
RECRUITMENT EXPENSE	MARY HOISINGTON LMFT LLC	640.00
TELEPHONE	LANGUAGE LINE SERVICES INC	906.75
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	121.90
TELEPHONE	CENTURYLINK	699.14

GENERAL FUND**EMERGENCY MANAGEMENT**

TELEPHONE	U S BANK	50.00
OFFICE SUPPLIES	DENTINGER FEED & SEED CO INC	3.29
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.11
EXERCISES	UMPQUA BANK	132.99

GENERAL FUND**HEALTH DEPT**

EQUIPMENT MAINTENANCE	ALSCO INC	748.84
EQUIPMENT MAINTENANCE	T V PLUMBING & DRAIN SERVICE	653.00
UTILITIES	SPARKLIGHT	246.00
CLINIC EXPENSE	MCKESSON MEDICAL SURGICAL	3,307.95
OFFICE SUPPLIES	IPRINT TECHNOLOGIES	1,087.00
CONTRACTED SERVICES	OR COALITION OF LOCAL HEALTH	28,509.00
VACCINE/IMMUNIZATIONS	SANOFI PASTEUR INC	3,666.31
UTILITIES	CITY OF ONTARIO	113.93
UTILITIES	WASTE CONNECTIONS OF OR INC	234.19
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	797.24
CAPTIAL OUTLAY	BURKE ELECTRIC INC	7,286.50
EQUIPMENT MAINTENANCE	PACIFIC OFFICE AUTOMATION INC	126.00
CAPTIAL OUTLAY	ALL TRADE UNLIMITED LLC	10,854.00
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	2,483.04
CAPTIAL OUTLAY	MARTARANO, VINCENT R	2,521.80
TELEPHONE	CENTURYLINK	462.96
CLINIC EXPENSE	ANDA INC	2,916.81
TRAVEL/TRAINING	WEX BANK	196.47
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	35.85
CLINIC EXPENSE	ANDA INC	2,495.25
VACCINE/IMMUNIZATIONS	VAXCARE HOLDINGS LLC	1,013.74
LAB REG.& LICENSING FEE	UMPQUA BANK	1,049.09
UTILITIES	IDAHO POWER COMPANY	545.31
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	1,724.22
MEDICAID ADMIN MATCH	OR DHS/OHA FINANCIAL SERVICES	715.00
TRAVEL/TRAINING	FOUR RIVERS HEALTHY COMM INC	5,000.00

GENERAL FUND**ENVIRONMENTAL HEALTH**

ST.D.E.Q./MALHEUR CO.	OR D E Q	1,872.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	99.00
TRAVEL/BAKER COUNTY	MALHEUR CO CARPOOL	1,044.96
TELEPHONE/WIFI	MALHEUR CO EQUIPMENT RESERVE	92.70
STATE SURCHARGE-MAL.CO.	OR DEPT OF HUMAN SERVICES/OFS	2,561.75
STATE SURCHARGE-BAKER CO.	OR DEPT OF HUMAN SERVICES/OFS	1,438.75
PROFESSIONAL FEES	UMPQUA BANK	30.00

GENERAL FUND**VETERANS SERVICE**

RENT/UTILITIES	MALHEUR CO	250.00
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00

GENERAL FUND**MARINE & PARK**

M.A.P. FUNDS-STATE	WASTE CONNECTIONS OF OR INC	551.41
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,000.00
BULLY CRK - HOUSE	DENTINGER FEED & SEED CO INC	581.39
MATERIALS & SUPPLIES	LEON'S PUMPS LLC	570.50
M.A.P. FUNDS-STATE	IDAHO POWER COMPANY	624.12
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	13.71
BULLY CRK - GROUNDS	ANYTIME SEPTIC SERVICES LLC	1,000.00
TELEPHONE/INTERNET	UMPQUA BANK	120.00

GENERAL FUND**WATERMASTER**

TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	30.12
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GENERAL FUND**WEED CONTROL**

CHEMICALS	HELENA AGRI-ENTERPRISES LLC	2,452.48
TRAVEL/TRAINING	MALHEUR CO CARPOOL	442.96
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
OFFICE EXPENSE/EDUC MAT.	UMPQUA BANK	128.28

GENERAL FUND**COUNTY SURVEYOR**

TRAVEL	MCKROLA, DERRICK E	653.53
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	23.20
SEMINARS/CONFERENCES	UMPQUA BANK	1,018.56

ECONOMIC DEVELOPMENT FUND**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO	600.00
MCDC OPERATING EXPENSES	S PETERSON LAW LLC	8,821.00
TRAVEL	MALHEUR CO CARPOOL	266.00
TELEPHONE & INTERNET	MALHEUR CO EQUIPMENT RESERVE	20.00
TECHNICAL ASSISTANCE	HELENA AGRI-ENTERPRISES LLC	2,544.43
TRAVEL	UMPQUA BANK	292.95

ROAD FUND**NON-DEPARTMENTAL**

MAJOR BRIDGE TRANSFER	MALHEUR CO MAJOR BRIDGE FUND	64,805.94
ACCESS RD TO DISTRICTS	NYSSA RURAL ROAD DIST #2	149,746.36
ACCESS RD TO DISTRICTS	ONTARIO RURAL ROAD DIST #3	132,816.45

ACCESS RD TO DISTRICTS	JUNTURA RURAL ROAD DIST #4	82,925.62
ACCESS RD TO DISTRICTS	IRONSIDE RURAL ROAD DIST #5	66,168.63
SHOP TOOLS & SUPPLIES	U S BANK	835.82
MOTOR FUEL/FLUIDS	FARMERS SUPPLY COOP	1,199.30
SHOP TELEPHONE/UTILITIES	CITY OF VALE	155.36
RD EQUIP/PARTS,REPAIRS	WESTERN STATES EQUIPMENT CO	4,642.68
JV FUEL	MATTESONS	2,711.76
JV TIRES,SUPPLIES	LES SCHWAB WAREHOUSE CENTER	4,618.79
JV PARTS,REPAIRS	NAPA AUTO PARTS	1,161.58
OTHER MATERIALS/REPAIRS	DENTINGER FEED & SEED CO INC	69.99
SHOP TELEPHONE/UTILITIES	CASCADE NATURAL GAS CORP	220.47
RD EQUIP/PARTS,REPAIRS	METROQUIP INC	1,404.48
RD EQUIP/PARTS,REPAIRS	AMAZON CAPITAL SERVICES	25.98
JV PARTS,REPAIRS	COASTLINE EQUIPMENT	2,660.01
BUILDING MAINTENANCE	VALE ELECTRIC INC	2,857.94
SHOP TELEPHONE/UTILITIES	IDAHO POWER COMPANY	354.68
SHOP TELEPHONE/UTILITIES	MALHEUR CO EQUIPMENT RESERVE	5.03
JV PARTS,REPAIRS	NAPA AUTO PARTS/OWYHEE AUTO	500.02
MOTOR FUEL/FLUIDS	CAMPO & POOLE DIST LLC	1,023.87

COMMUNITY CORRECTIONS

NON-DEPARTMENTAL

TELEPHONE	SPARKLIGHT	246.00
OFFICE SUPPLIES-D/P	U S BANK	19.99
WORK CREW SUPPLIES	FARMERS SUPPLY COOP	4.98
MEDICAL/U.A.	MARY HOISINGTON LMFT LLC	1,280.00
OFFICE SUPPLIES-D/P	PACIFIC OFFICE AUTOMATION INC	342.00
UTILITIES	CASCADE NATURAL GAS CORP	120.49
W/R FACILITY OPER.COSTS	COLEYS GLASS CO LLC	1,337.00
W/R FACILITY OPER.COSTS	AMAZON CAPITAL SERVICES	601.70
TELEPHONE	CENTURYLINK	90.91
TRAVEL/VEH MAINTENANCE	WEX BANK	513.27
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	25.00

LAW LIBRARY

NON-DEPARTMENTAL

BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	815.00
BOOKS/COMPUTER UPDATES	THOMSON REUTERS - WEST	1,110.49

BOAT LICENSE FUND

NON-DEPARTMENTAL

OPERATING EXP/MARINE BRD	U S BANK	50.00
OPERATING EXP/MARINE BRD	LES SCHWAB WAREHOUSE CENTER	131.99
OPERATING EXP/MARINE BRD	WEX BANK	934.31
OPERATING EXP/MARINE BRD	UMPQUA BANK	110.79

CORRECTIONS ASSESSMENT

NON-DEPARTMENTAL

CORRECTIONS PROGRAMS	AMAZON CAPITAL SERVICES	158.06
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AMBULANCE SERVICE DIST.**NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO	250.00
DISPOSABLE MED.SUPPLIES	ARGUS OBSERVER	302.80
DISPOSABLE MED.SUPPLIES	LIFE-ASSIST INC	1,685.99
TELEPHONE	MALHEUR CO EQUIPMENT RESERVE	5.00
TELEPHONE	UMPQUA BANK	43.00

COUNTY FAIR FUND**NON-DEPARTMENTAL**

CLEANING FEE REFUND	RAMIREZ, CRYSTAL	700.00
FAIR ENTERTAINMENT	ROGUE CREDIT UNION	1,667.63
WATER	CITY OF ONTARIO	399.76
GAS, UTIL.	WASTE CONNECTIONS OF OR INC	300.90
GAS & OIL	FARMERS SUPPLY COOP	201.44
COMM BLDG SECURITY FEE	REGULATORS PROTECTION SERV LLC	720.00
FG OPERATIONAL SUPPORT	KNIGHT TECHNOLOGY GROUP	1,034.00
OFFICE SUPPLIES	PACIFIC OFFICE AUTOMATION INC	76.90
POWER,ELECTRIC	IDAHO POWER COMPANY	700.96
GAS, UTIL.	CASCADE NATURAL GAS CORP	137.90
POWER,ELECTRIC	IDAHO POWER COMPANY	210.06
SOLAR PROJECT	ROGER FINDLEY	769.98
CLEANING FEE REFUND	TFP THERAPEUTIC SERVICES INC	1,300.00
FACILITY IMPROVEMENT	MUNOZ BUILDING CENTER LLC	560.13
ADVERTISING,PUBLICITY	ZUEGER, ROSANNE	150.00

SPECIAL TRANSPORT.FUND**NON-DEPARTMENTAL**

STIF FORMULA PAYMENTS	MALHEUR COUNCIL ON AGING	170,392.00
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JUVENILE CRIME PREVENTION**NON-DEPARTMENTAL**

FAMILY FLEX/YDC	AMAZON CAPITAL SERVICES	242.54
FAMILY FLEX/YDC	U S BANK	1,451.52
JUVENILE BASIC	BRK MANAGEMENT SERVICES INC	499.00
JUVENILE BASIC	NORCOR JUVENILE DETENTION	3,366.00

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	55,998.26
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MHS ALLOTMENT	LIFEWAYS INC	263,518.54
A&D TREATMENT/LIFEWAYS	LIFEWAYS INC	1,759.17

**CVSO EXPANSION FUND
NON-DEPARTMENTAL**

OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	979.61
OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	114.74
TRAVEL/TRAINING	UMPQUA BANK	805.41
ADVERT & PROMOTIONS	ZUEGER, ROSANNE	400.00

**EXTENSION SERVICE DIST
NON-DEPARTMENTAL**

EXT OFFICE & ADMIN SUPP	MALHEUR COUNTY EXTENSION	7,219.81
EXT OFFICE & ADMIN SUPP	CITY OF ONTARIO	85.73
EXT OFFICE & ADMIN SUPP	WASTE CONNECTIONS OF OR INC	24.82
LIABILITY/NOTICES	ARGUS OBSERVER	374.20
EXT DUPLICATING/COPYING	PACIFIC OFFICE AUTOMATION INC	336.85
EXT OFFICE & ADMIN SUPP	MALHEUR COUNTY EXTENSION	1,508.28
EXT OFFICE & ADMIN SUPP	IDAHO POWER COMPANY	209.90

**BUILDING PROGRAM
NON-DEPARTMENTAL**

OFFICE RENT	MALHEUR CO	525.00
OUTREACH	TATE THOMAS TURNER	1,653.00
STATE SURCHARGES	OR DEPT OF CNSMR & BSNSS SRVCS	6,066.22
FUEL/VEHICLE MAINT	WEX BANK	772.30
TELEPHONE/INTERNET	MALHEUR CO EQUIPMENT RESERVE	115.00
REFUNDS	MALHEUR CO TREASURER	1,607.02
REFUNDS	FREEDOM FOREVER LLC	584.52
SUPPLIES	UMPQUA BANK	1,164.69

**CAR POOL FUND
NON-DEPARTMENTAL**

GASOLINE	WEX BANK	1,632.98
FLEET MANAGEMENT	UMPQUA BANK	59.56

**GEN CO EQUIP FUND
NON-DEPARTMENTAL**

COPY MACH.LEASE PURCH	PACIFIC OFFICE AUTOMATION INC	236.00
COUNTY DEPT.PHONE SERVICE	CENTURYLINK	480.37
COUNTY DEPT.PHONE SERVICE	SPARKLIGHT	970.00