
MONDAY, SEPTEMBER 26, 2005

DOCUMENT FOR SIGNATURE: EMPLOYMENT CONTRACT/L. OGLE

[9:09:14 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Robert W. Watne
Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence
Clerk Kimberly Moser

Discussion was held relative to who the acting director of OES should be. Lynn Ogle has been filling in where needed. Discussion was also held relative to the experience that Lynn Ogle has. Chairman Hall recommended tabling the contract for Lynn Ogle and appoint Mike Pence as the interim director until a director is hired. The commissioners also discussed what grants are available. Mike Pence stated that one of the first things that they would do is pursue the available grants.

Commissioners Hall made a **motion** to table this meeting until a future date. Commissioner Brenneman **seconded** the motion. **Aye** – Watne, Hall, and Brenneman. Motion carried unanimously.

Commissioners Hall and Brenneman and Assistant Pence to attend MACo Conference in Billings

TUESDAY, SEPTEMBER 27, 2005

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, and Clerk Robinson were present.

**Commissioners Hall and Brenneman and Assistant Pence to attend MACo Conference in Billings
5:00 p.m. Commissioner Watne to attend Refuse Board meeting at the Solid Waste District Office**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on September 28, 2005.

WEDNESDAY, SEPTEMBER 28, 2005

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, and Clerk Robinson were present.

Commissioners Hall and Brenneman and Assistant Pence to attend MACo Conference in Billings

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on September 29, 2005.

THURSDAY, SEPTEMBER 29, 2005

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, and Clerk Robinson were present.

Commissioners Hall and Brenneman and Assistant Pence to attend MACo Conference in Billings

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on September 30, 2005.

FRIDAY, SEPTEMBER 30, 2005

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, and Clerk Robinson were present.

NO MEETINGS SCHEDULED

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on October 3, 2005.

The following are the claims for the month of September, 2005

VENDOR NAME	DESCRIPTION	AMOUNT
A-1 SANITATION	CLEAN/FIX SEWER LINE	\$1,000.00
ABC BUSINESS SOLUTIONS	PRINT DMV POSTCARDS	\$963.27
ABC COLLECTORS INC	PORTION OF CUSTOMER FINES	\$10.99
ABLE BODY SHOP INC	01 FORD EXPED-A#01000036	\$2,085.82
ABN-AMRO MTG	REFUND	\$8.00
ACCURATE FIRE SYSTEMS LTD	ANNUAL MAINT/RECHG 7 FIRE	\$247.50
ADAM, CONRAD W	1108 S MAIN #4 SEPT 05 LE	\$2,288.00
ADULT MENTAL HEALTH SERVICES	MENTAL HEALTH VISITS/AUG	\$1,200.00
ADVANCED REFRIGERATION & APPLIANCE	REPAIR FO WALK-IN FREEZER	\$376.60
ADVANCED RESTAURANT SUPPLY INC	BEVERAGE AIR DOUBLE DOOR	\$2,995.00
ADVANTAGE WATER CONDITIONING, INC	WATER CONDITIONING RENTAL	\$20.00

AED EVERYWHERE	MISC OPERATIONAL SUPPLIES	\$601.00
AEMISSEGGGER JR, NICK	DEPENDENT NEGLECT AUG 05	\$1,286.22
AFLAC	PREMIUM AFTER TAX	\$2,752.24
ALAN'S PUMP SALES & SERVICE INC	WELL EXTENSIONS/EQUIP & M	\$6,198.39
ALERT LEVY FUND	LAMPERT, NIKOLA GARNISHME	\$669.42
ALL CREATURES VETERINARY CLINIC	EXAM GLOVES	\$57.60
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX CHILD DEDUCT	\$23,351.49
ALLEGIANCE BENEFIT PLAN MGMT	ADDT'L JULY DEBIT CARD FE	\$1,120.00
ALLEN, TOM	ADVANCE PERDIEM/GANG TRAI	\$81.00
ALLIANCE TITLE	REFUND	\$63.00
ALL-IN-ONE MICROFILM & IMAGING INC	FILM, PROCESSING/SHIPPING	\$163.00
ALLISON, ROBERT B	DEPENDENT NEGLECT FOR AUG	\$516.00
ALPINE ANIMAL HOSPITAL	LARSON NEUTER	\$10.00
ALPINE BUSINESS CENTER	AOA OCT RENT	\$2,907.00
ALPINE CABINETS	50% DEPOSIT ON CABINET WO	\$2,108.00
AMERICAN LINEN DIVISION	71 RUGS/COVERALLS	\$542.10
AMSAN CUSTODIAL SUPPLY	6863 CUSTODIAL SUPPLIES	\$2,121.53
ANDERSON, GARY L	JUROR FEES	\$13.94
ANDERSONS MASONRY HEARTH & HOME	8129 RUTLAND RED SILICONE	\$298.37
ANIMAL CARE EQUIPMENT & SVS	MT00003 TALON GLOVES	\$39.91
ANYTIME LOCK & SAFE	5099 EXTRA PADLOCKS	\$497.60
APS HEALTHCARE N.W.	EAP SERVICES SEP 05	\$1,089.00
ARMOR HOLDINGS FORENSICS INC	INK REMOVAL TOWELETTES	\$51.30
ASHLEY CREEK ANIMAL CLINIC	STONE NEUTER	\$20.00
ATKINSON, JIM	REIMB FILM/FILM DEVELOPIN	\$13.21
AUTO GLASS SPECIALIST	WINDSHIELD/SID VIN 544833	\$512.08
AVENTIS PASTEUR	#93290363/4 TUBERSOL	\$22,544.03
AX, LORIE	TRAIL HOURSE JUDGING 8/13	\$175.51
B&C TELEPHONE, INC	927585770 CHG EXTENSIONS	\$234.00
BACK ROOM RESTAURANT INC	CR 200520923/FOOD	\$10.75
BAIER, RONALD G	JUROR FEES	\$18.79
BAILEYS TEST STRIPS & THERMOMETERS	DISHWASHER THERM, CHLORINE	\$108.00
BAKER & TAYLOR ENTERTAINMENT	#X26814880/LIBRARY MATERI	\$403.64
BAKKER, LAURA .	OPEN&4-H HORSE SHOW JUDGI	\$197.20
BALES, LESLIE RAE	JUROR FEES	\$40.52
BANK OF AMERICA	REFUND	\$3.00
BANK OF AMERICA MORTGAGE	REFUND	\$7.00
BANK OF AMERICA NA	REFUND	\$3.00
BARGE, GARY LEE	STALL CLEANING	\$588.00
BARRIE APPRAISAL & CONSULTING, LLC	APPRAISAL/BELTON STAGE RO	\$3,000.00
BATES, ROB MD	CONTRSRV/AUG 05	\$1,800.00
BEARGRASS MARKETING	SMALL BUSINESS SEMINAR/CR	\$1,020.00
BECK, NANETTE	JEAN R BECK VETERAN BENEF	\$250.00
BEDFORD, DONALD A	JUROR FEES	\$28.49
BELMORE, CAROL	DRAFT HORSE SHOW JUDGING	\$50.00
BELMORE, RAY	DRAFT HORSE SHOW JUDGING	\$50.00
BENJAMIN, BETH ANN	REIM LIQUID NITROGEN	\$12.55
BENNETT, LANE K	DEP NEG REP/AUG 05	\$261.30
BENSON, LINDA L	JUROR FEES	\$23.64
BERG, THEODORE G	MEDIATION SERVICES	\$25.00
BERTELSEN, SALLY KAY	OUTREACH TRAVEL	\$335.66
BEST ACCESS SYSTEMS	SMLITEMQP/KEYS	\$105.82
BIG JOHNS	FILES/BAR OIL	\$51.89
BIG SKY MONUMENTS	HOLTER, WILLARD MARKER	\$70.00
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT SEP 05	\$300.00
BIGFORK WATER/SEWER DISTRICT	RESTROOMS/SLITERS	\$37.00
BIRKY, DR. PERRY	6 HRS 8/2-9/6/05	\$300.00
BISHOP, ALLISON	PERDIEM/MPHA CONF WEST YE	\$525.64
BLACK MOUNTAIN SOFTWARE	SCHOOL ACCOUNTING SUPPORT	\$22,682.00
BLADES, MITCH	JUROR FEES	\$18.79
BLIND GUY, THE	WINDOW BLINDS	\$1,815.00
BOB BARKER CO INC	FLAMT1 SANDALS	\$576.79
BODICK, LINDA	PERDIEM/HIV PREV CONTRACT	\$23.00
BOEHM, MARTY	CONTRSRV-9/4-10/05	\$3,627.89
BOLSTERS TOWING INC	TOW JUNK VEHICLE	\$150.00
BOND, EUGENE	VOL DRIVER MILES/AUG 05	\$58.32
BOSLEY, DEBRA K.	MOTOR VEHICLE REFUND	\$33.75
BOUNCEBACK INC	AUG MAINT FEE	\$102.80
BOYCE, JAMIE	BUYER-AET	\$50.00
BRESNAN COMMUNICATIONS LLC	CABLE/JUV SE8 18/OCT 17	\$580.31
BROOKS, BRUCE & NOELLA	REFUND	\$34.00
BROWN, MARGARET L	MEDIATIONSERVICES	\$50.00
BRUYER, TRAVIS	GAS/HELENA MHP MTG	\$60.00
BRYAN A STIRRAT & ASSOCIATES INC	ANNUAL FLARE INLET SOURCE	\$35,437.57
BRYAN BLOCK SURVEYING	SURVEYING 7/20-9/6/05	\$280.00
BRYNIE, FAITH M	JUROR FEES	\$28.49
BUDGET FRAMING	MATTING & FRAMING MONTE D	\$220.33
BUFFALO HILL FUNERAL HOME	LESTER FORESTER VETERAN B	\$1,800.00
BURKE, JIM	REIM/2004 DOT PHYSICAL	\$70.00
BURNS, KEVIN	PERDIEM MTG/BOZEMAN	\$41.00
BURTON, JAMES H.	SURVEYING 9/1-12/05	\$2,398.60
BUSBOOM, JAN R.	MARKET LIVESTOCK SHOW JUD	\$599.70
BUTTE COMMUNITY HEALTH	GIEFER, ERIN	\$81.00
BYGREN, GERALD J	JUROR FEES	\$33.34
CAHILL, SANDRA	JUROR FEES	\$16.85
CAMDEN, TARA	MILEAGE/SANDERS CO RODEO	\$82.45
CAMPBELL, JERRY	VOL DRIVER MILES/AUG 05	\$23.22
CAMPBELL, RAEANN L	OFFICE SUPPLIES	\$342.68
CARDA, CHARLES	30 BALES STRAW (RODEO STO	\$67.50
CARDINAL DISCOUNT SUPPLY INC	9601 RAINSUITS	\$1,527.43
CARDINAL HEALTH	#569222256/MED SUPPLIES	\$2,452.35
CARDINAL TRUE VALUE	MISC	\$14.48
CAREERTRACK	GROSSWILER, MICKI STRESS	\$435.00

CARLSON, MINDY	MILEAGE/KAL-BF @.485	\$8.73
CARLSON, SCOTT E.	ATTORNEY/J HANSEN	\$912.00
CARLSON'S SAND & GRAVEL LLC	PIT RUN SAND	\$123.93
CARQUEST	#5840/PARTS FOR 1992 CHEV	\$79.96
CARQUEST AUTO PARTS STORES	FIBER MAT,F/G MAT	\$1,492.38
CARSON BROTHERS INC	[ARTS	\$516.11
CARVER ENGINEERING, INC	RSID-138 SUB-2	\$3,363.22
CASEY, ARDELL J	JUROR FEES	\$16.85
CATEY CONTROLS INC	DANFOSS ACTUATOR	\$798.26
CAVERLY, RENEE	4-H CRAFT SHOW JUDGING	\$78.35
CBM FOOD SERVICE	MEALS/AUG 25-31	\$21,224.10
CDW GOVERNMENT INC	338470 ACROBAT PRO 7 WIN	\$208.00
CELLULARONE	CELL PHONE	\$1,105.31
CELLULARONE	MONTHLY SERV	\$223.17
CELLULARONE	LINCOLN CO	\$280.59
CELLULARONE	CELL PHONE	\$22.67
CELLULARONE	CELL PHONE	\$219.96
CELLULARONE	JULY JUV CELL	\$972.51
CELLULARONE	CELL CHGS 7/26-8/25	\$37.02
CENTRAL FIBER CORPORATION	3095 TOPCOAT	\$14,955.77
CENTURYTEL	PHONE/SEP 05	\$22,843.04
CHICKASHA DAILY EXPRESS	DN-04-010 MEYER PUBLICATI	\$150.40
CHIEF SUPPLY CORPORATION	#230308/FLASHLIGHT BATTER	\$75.98
CHILD SUPPORT DIVISION	NELSON, SHAYNE P65428	\$614.04
CHM ENTERPRISES INC	OCT 05 LEASE	\$1,050.00
CHS INC - KALISPELL	211836 IRRIGATION PARTS	\$2.84
CHS INC - KALISPELL	PLAS SHRUB SPRAY HEAD	\$438.43
CHS INC - KALISPELL	BENTONITE	\$7,463.24
CIARDELLA, M.J.	MILEAGE	\$14.56
CITYSERVICEVALCON	FUEL	\$108,390.05
CLOUSE, TRACY	JUROR FEES	\$28.88
CLYDE/WEST INC	BUSHINGS,FRT	\$505.18
CMT FABRICATION	METAL	\$32.00
COCA-COLA BOTTLING	CONCESSION SUPPLIES	\$352.00
COLBY, PEGGY	PER DIEM/I&A/SHIP TRAININ	\$251.69
COLLINS PLANNING ASSOCIATES, INC	PHASE I/GROWTH POLICY PRE	\$6,720.00
COLLISION CRAFT	01 FORD F150-A#04000031	\$3,446.00
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM PRE TAX	\$18.50
COLUMBIA CONTAINERS	CONTAINER RENTAL	\$75.00
COLUMBIA FALLS AUTO CLINIC	ELECTRICAL REPAIRS #391	\$635.00
COLUMBIA MORTUARY	VET BENIFIT	\$800.00
COLUMBIA PAINT & COATINGS	240418 PAINT	\$749.94
COMMERCIAL MACHINE SERVICES	WELD HOLE	\$168.50
COMMTECH WIRELESS	PAGERS FOR SWAT TEAM	\$423.00
COMMUNITY HEALTH CENTER	ERIN GEIFER	\$81.00
COMMUNITY MEDICAL CENTER	LIZ/MD/L OVERMAN	\$52.50
COMPLETE PEST SERVICES INC	TREATMENT ON BARNS,CONCES	\$400.00
CONLIN, RUTH	REFUND DOUBLE PAYMENT	\$80.00
CONRAD, CHARLES	VOL DRIVER MILES/AUG 05	\$10.48
CONSOLIDATED ELECTRICAL DIST	86-30105 BALLAST	\$12.91
CORNELIUSON, SHARON L	JUROR FEES	\$39.55
COSNER COMTECH INC	RADIO RENTALS	\$350.00
COSTCO WHOLESALE	CAHIRS/RECORDS/TAX CLERK	\$519.88
CRAWFORD SUPPLY CO	CARDS FOR INMATES	\$389.04
CREDIT BUREAU OF KALISPELL	CREDIT CHK/CAPUTO	\$30.00
CRESCENT ELECTRIC SUPPLY CO	154521 00 LAMPS	\$27.50
CROSS, SUZANNE	WILLIAM H STEVENSON VETER	\$250.00
CROSSFLO SYSTEMS, INC	BAL DUE/DEL OF PROF SRVCS	\$70,000.00
CROWELL, ROGER	JUDGING 4-H&OPEN WOODWORK	\$100.00
CROWLEY, HAUGHEY, HANSON, TOOLE &	NEGOTIATIONS	\$900.00
CUFFE, LANETTE E	JUDGING 4-H/FFA SEWING	\$62.15
CULBERT, DALE L	STALL CLEANING	\$796.00
CULLIGAN WATER	COOLER	\$2,314.18
DAILY INTERLAKE	MOSQUITO BOARD LEGAL AD	\$809.12
DAILY INTERLAKE	1YR SUBS BIGFORK LIBRARY	\$208.00
DAILY INTERLAKE	RES OF INTENT/MCMANUS	\$1,730.82
DAVIS PIPE & MACHINERY	PARTS	\$500.71
DAVIS, JOSH & KERRY	REFUND	\$27.00
DAY RIDER, MARTHA	CONTRSRV-8/16-31/05	\$1,089.00
DAYS INN	CONF #PO2783-00/MOSER,K	\$74.90
DEE, MICHAEL W	JUROR FEES	\$13.94
DELL MARKETING LP	043351546 NEW DSPRN SERVE	\$33,937.88
DEMCO	#2161375/ACRYLIC SIGN HOL	\$316.77
DENNING, DOWNEY & ASSOCIATES, PC	LOGO TEST	\$1,500.00
DEPRATU FORD SALES	REPAIR 01 CROWN VIC VIN 1	\$482.57
DEPT OF ADMINISTRATION	SHEFFELS/JUNTUNEN CONF	\$198.00
DEPT OF ADMINISTRATION	SUMMITNET CHGS	\$110.00
DEPT OF CHILD SUPPORT SERVICES	COVERDELL, KEVIN	\$507.70
DEPT OF ENVIRONMENTAL QUALITY	PUBL WATER SUPPLY ANNUAL	\$150.00
DEPT OF JUSTICE	FINGERPRINTING	\$204.00
DEPT OF JUSTICE	REFUND	\$5.00
DEPT OF JUSTICE	FINGERPRINTING	\$102.00
DEPT OF LIVESTOCK	RABIES TESTS	\$515.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	HEP B& VAICELLA TESTS	\$1,770.66
DEPT OF PUBLIC HEALTH & HUMAN SVCS	MT VETS HOME/ESTATE OF JA	\$6,586.59
DEPT OF REVENUE	1% WITHHOLDING/PUMCO/MASS	\$4,006.85
DEPT OF REVENUE	ADDT'L STATE INCOME TAX	\$182.00
DEPT OF REVENUE	SHELLINGER CONSTR/RSID #	\$192.57
DEPT OF REVENUE	STATE W/H TAX DEDUCT	\$23,583.00
DEPT OF REVENUE	RSID-138/SHELLINGER CONS	\$1,295.34
DEPT OF REVENUE	STATE W/H TAX DEDUCT	\$23,698.00
DEPT OF TRANSPORTATION	LEASE:F 98(8) Y79000800/P	\$250.00
DIAMOND PLUMBING & HEATING INC	SERVICE	\$64.64

DICKMAN, DANIEL	PERDIEM/MPHA CONF/WEST YE	\$81.00
DIEGEL, ROBERTA	PARI-MUTUEL DIRECTOR	\$700.00
DIGITAL COMMUNICATIONS SYSTEM, INC	CABLE CAT 5E 4 PAIR	\$239.32
DISCOVERING MONTANA.COM	VEHICLE SEARCH	\$15.00
DISTRICT #1 ASA	ASA SANCTION FEES-FALL SO	\$105.00
DIVERSIFIED ELECTRIC CO	WORK ON PUMP FOR BOILER	\$543.00
DOC'S ORIENTAL RUG CLEANING	AUG CARPET CLEANING	\$400.00
DOELY, WENDY	REIMB CHC MTG LUNCH	\$29.04
DOLPHIN CAPITAL CORP	SHARP COPIER/STAND SEP 05	\$73.98
DOUG ANDRUS DISTRIBUTING INC	BULK COARSE SALT	\$27,678.90
DRUMMOND, ROBERT G	SAMPSON, DEANNA PMT PP19	\$890.50
DTG MAPS	FLATHEAD CO ROAD/INFORMAT	\$203.40
DUFOUR, BERNADETTE J	WILFRED PAUL DUFOUR VETER	\$250.00
DUNCAN, AVA	VOL DRIVER MILES/AUG 05	\$15.39
DUNST, JEROME MD	O JORGENSEN/TB	\$33.00
DUPONT, JAMES	NORTHERN TIER CONSORTIUM	\$224.84
DUROS, LAURA LEE	PARKER, BRAD CHILD SPPT	\$261.00
DUSING, PADY CNM	LARCOM, J	\$414.00
DYON, MICHAEL R	MILEAGE PER DIEM	\$31.18
EAGLEDEER, SUNDOWN	TRAVEL DISTR PURPLE INDIA	\$79.71
EASLEY, COLLEEN M	JUROR FEES	\$26.55
EAST GLACIER PARK VFD	TYPE I ENG/SNOW SHED #6	\$957.25
EASTERN TECHNICAL ASSOC	REGISTER W JACOBS (FIELD-	\$800.00
EGGUM, VICKIE	REIM/POSTAGE HOLSTE DJ	\$13.65
EISENZIMER, MONICA	VENDER FAIR	\$5.00
EISINGER MOTORS	LOF/MIRROR ALT PLUG-TERMI	\$703.46
ELECTION SYSTEMS & SOFTWARE INC	PICK BELTS,RETARD PADS	\$20.01
ELECTRICAL SYSTEMS INC	ELECTRICAL WORK FOR REMOD	\$3,103.82
ELLIOT, RANDI	MILEAGE/AUG 05	\$255.96
ELSEVIER SCIENCE USA	ED SUPPLIES	\$1,251.29
EMERGENCY TRAINING ASSOCIATION	ED SUPPLIES	\$37.01
ENFIELD PUBLISHING	LIBRARY MATERIALS	\$44.91
ENVIRO-TIRE INC	PICK UP 181 TIRES	\$474.40
EQUITABLE LIFE ASSURANCE SOCIETY	EQUIVEST PREM UNIT 729435	\$1,400.00
ERICKSON, CONNIE	MILEAGE/AUG 05	\$38.49
ESKILDSEN, RONALD	VOLUNTEER DRIVER MILEAGE	\$49.68
EVERGREEN ANIMAL HOSPITAL	MARKER NEUTER	\$40.00
EVERGREEN DISPOSAL INC	#58X00273/FOYS LAKE	\$5,276.87
EXECUTIVE AUTO SALES	05 CHEV SUBURBAN	\$27,000.00
EXPRESS SERVICES INC	#93803778-5/CONCERT SET U	\$12,683.92
FAERBER, MIES WILLIAM	LEGAL COUNSEL 7/24-9/5/5	\$2,653.42
FAIR PREMIUM FUND	PREMIUMS 2005 NWMT FAIR E	\$25,000.00
FALCON ASSOCIATES, INC	FINANCE DIRECTOR AD	\$45.00
FASTENAL COMPANY	SHOP SUPPLIES	\$678.73
FASTOYS LLC	REPAIR/KAWASAKI MULE 2510	\$41.58
FAUSKE, LEAONA M	JUDGING CHINA PAINTING&OP	\$50.00
FAUSKE, LORETTA	JUDGING OPEN&DEHYDRATED F	\$62.15
FAUSKE, PETE	VOL DRIVER MILES/AUG 05	\$11.34
FAUSKE, PETER LEROY	JUDGING 4-H /FFA SHOP,ELE	\$62.15
FEDEX	144684311 SHIPPING	\$27.05
FHS PUBLICATIONS	PREPAY 2005/2006 ANNUAL	\$45.00
FICKLER OIL COMPANY INC	TRANSPORT GAS-AUG	\$587.27
FIDELITY NATIONAL	REFUND	\$42.00
FINE LINE SERVICES	INSECTICIDE APPLICATION	\$285.00
FIRST BANKCARD	ESRI/BOOKS	\$2,971.16
FIRST INTERSTATE BANK TRUSTEE	GROUP LIFE BENEFIT	\$220,412.23
FISCHBACH, ELENORE L	JUROR FEES	\$16.85
FISHER, COURTNEY ELIZABETH	MONITORING COCA-COLA FLAG	\$28.50
FISHER, RON	IMP DRIVER SOCKET FOR INS	\$36.68
FISHER, SUSIE	FISHER, JED MAINT PMT	\$300.00
FITZPATRICK, ALISON	JUDGING 4-H FOODS	\$50.00
FLATHEAD 4-H FOUNDATION INC	BUYER BREAKFAST	\$100.00
FLATHEAD ANIMAL CLINIC	LINES SPAY	\$10.00
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNIO DUES DEPUTY SHERIFF	\$400.00
FLATHEAD CO JUSTICE COURT	REIM/MERCHANT BANKING FEE	\$41.28
FLATHEAD CO PEER COURT	ACCOUNTABILITY 2003 RESID	\$18,491.25
FLATHEAD CO SEARCH & RESCUE	SERV FOR 2005 NWMTFAIR	\$4,200.00
FLATHEAD CO SHERIFFS ASSN	UNION DUES	\$600.00
FLATHEAD CO SHERIFFS POSSE INC	SECURTIY-SPRING&2005 NWMT	\$8,000.00
FLATHEAD CO WATER & SEWER	EVERGREEN MEDIAN	\$850.94
FLATHEAD COMMUNITY BAND INC	RACING BAND	\$1,600.00
FLATHEAD CREDIT UNION	CREDIT UNION DEDUCT	\$13,492.24
FLATHEAD DAIRY WOMENS ASSN	DAIRY EXHIGIT SUPERVISING	\$150.00
FLATHEAD ELECTRIC CO-OP	LANDFILL	\$29,992.54
FLATHEAD FAMILY PLANNING	LIZ/MD/S MACKKEY	\$540.00
FLATHEAD JANITORIAL & RUG SERVICE	TRASH BAGS	\$252.42
FLATHEAD VALLEY CHEMICAL DEP CLINIC	AUG 05 SALARY	\$40,834.02
FLATHEAD VALLEY COMMUNITY COLLEGE	TUITION/GET GRANTS ON LIN	\$148.00
FLATHEAD VALLEY COMMUNITY COLLEGE	OKAMOTO/IMP WORK HABITS &	\$110.00
FLATHEAD VALLEY COMMUNITY COLLEGE	SKRAMOVSKY,T SHRM EXXENTI	\$331.00
FLATHEAD VALLEY COMMUNITY COLLEGE	OKAMOTO/IMP WORK HABITS &	\$110.00
FLATHEAD VALLEY COMMUNITY COLLEGE	GROSSWILER, MICKI PRINCIP	\$758.00
FLATHEAD VALLEY UMPIRE'S ASSOC.	UMPIRE FEES	\$1,440.00
FLEETPRIDE	PTO SHAFT/FLANGE/WASHERS/	\$1,225.77
FOOD SERVICES OF AMERICA	9040533 RETURNED FOOD	\$3,680.03
FRAME, KATHY M	REIM/CHAIR	\$159.99
FRANKLIN, DAVE	PERDIEM/HANDS ON ELECTRIC	\$249.00
FRED PRIOR SEMINARS	EISENZIMER,MONICA MICROSO	\$618.00
FREMONT	REFUND	\$16.00
FRIESEN, GERALD	JUROR FEES	\$25.00
FSP BOOKS & VIDEOS	EMERG IN TH STREETS	\$160.75
FULTON, ERIC	AET BUYER	\$50.00
GALLS INC	7518608 SELECTABLE GUN LO	\$87.93

GAYLORD BROTHERS, INC	11590 BOOK JACKET COVERS	\$637.75
GE CAPITAL	90133352962 LEASE RICOH C	\$1,455.05
GEARY, NORA	REFUND DOUBLE PAYMENT	\$52.39
GEIS, MYRTLE	HARRY F GEIS VETERAN BENE	\$250.00
GENERAL SERVICES ADMIN-6BCDR	NOZZLES, VALVS, HOSE GASKET	\$445.21
GENERAL SHEET METAL INC	RADIATOR CAP	\$62.50
GIFFORD, DALE	JUROR FEES	\$12.97
GILBERTSON, TED	MISSOULA CO ROAD EMPLOYEE	\$61.47
GILCHRIST, PAULA JOHNSON	REFUND	\$50.00
GILMORE, KIMBERLY G.	JUDGING DOG AGILITY&OBEDI	\$66.20
GLACIER ANIMAL HOSPITAL	LICENSES SOLD	\$40.00
GLACIER BANK FSB	PRINCIPAL/AUG 05	\$3,768.00
GLACIER MEDICAL ASSOCIATES	MD/T.ROSALEZ (2MO)	\$65.00
GLACIER PINES RV PARK	CAMPING RODEO SOUND (CHUC	\$192.00
GLACIER WHOLESALERS INC	10324 ZIPLOC SANDWICH BAG	\$348.66
GLACKEN AND ASSOCIATES	BACKGROUND INVESTIGATION	\$530.00
GLAZIER, TODD	AUGUST LEGAL FEES	\$3,738.00
GLOBAL EQUIPMENT CO.	#101300607/ADJ WORK HEIGH	\$1,042.14
GLOBALSTAR USA LLC	254-387-9850 CPIMT COMMAN	\$312.88
GOLD RUSH CLOTHING COMPANY	MAINT,GATE CREW T-SHIRTS	\$1,472.95
GOMER, MARC	4 FALL SOFTBALL GAMES REF	\$102.00
GOOSE PIT GRAVEL, LLC	107.54 TONS 3/4" CRUSH	\$537.70
GORDON, CHYRL	JUROR FEES	\$50.80
GOVCONNECTION INC	#1446761.1-W/HP LASERJET	\$2,492.96
GREAT FALLS LA QUINTA INN	2 NIGHTS LODGING/M4A/SUA	\$128.40
GREAT NORTHERN PRINTING INC.	BUSINESS CARDS-L.KASPER	\$553.13
GREATAMERICA LEASING	LEASE AGRMT	\$1,098.94
GRIEVE, BRANDON	REIM/LAMINATE 4 MAPS	\$91.00
GRIFFITH, JOEL C	JUROR FEES	\$36.25
GRIME FIGHTERS	CLEAN,DEGREASE/INSPECT HO	\$295.00
GROSS, LYNN	ADVANCE PERDIEM/GANG TRAI	\$69.00
GROUND CONTROL SYSTEMS INC	SATELLITE INTERNET - JUST	\$139.00
GUERRERO, TERRY L	JUROR FEES	\$14.91
H&H BUSINESS SYSTEMS, INC	CPC/EXCESS COPIES RICOH	\$373.86
H&H EXPRESS	FREIGHT	\$9.75
HAAS, KATHLEEN	REFUND DOUBLE PAYMENT	\$9.25
HACK, RUTH E	VOL DRIVER MILES/AUG 05	\$108.00
HADLEY, KEN	JUDGING DAIRY CATTLE	\$179.60
HAGEN, JILL MICHELE	JUROR FEES	\$41.10
HALL, GRACE	STANLEY O ANDERSON VETERA	\$250.00
HALLOS, JOHN W	JUROR FEES	\$19.76
HAMPTON INN	KENWEST/LLAMMA JUDGE	\$152.15
HANSEN, WHITNEY	JUDGING OPEN CRAFTS	\$54.86
HANSON TRUCKING INC	HAULING SHAVINGS FOR FAIR	\$678.11
HARDESTY, JOHANNA	REIMB MILEAGE RECORDS PRE	\$260.82
HARDGROVE, KATRINA	JUDGING 4-H&OPEN RABBIT S	\$100.00
HARKE, SANDRA	REFUND	\$29.00
HARRIS, JEFF	FCPB MEETING 9/21/05 REIM	\$39.43
HARTMAN, LISA	BUYER-AET	\$50.00
HELGESON, DELLA	VOL DRIVER MILES/AUG 05	\$15.39
HIGH COUNTRY HONDA, INC	LOF #498	\$23.78
HIGH COUNTRY LINEN SUPPLY	#56241/LAUNDRY SERV	\$1,091.67
HILL BROTHERS AUTOBODY	87 PONTIAC BONNEVILLE VIN	\$45.00
HINCHEY & HINCHEY, PC	LEGAL COUNSEL	\$24.00
HINCHEY, SEAN	DEPENDENT NEGLECT AUG 05	\$923.74
HINES AUTOMOTIVE INC	SHUTTLE SERVICES	\$4,950.50
HINES, THOMAS	VOL DRIVER MILES/AUG 05	\$5.13
HOLIDAY INN GRAND MONTANA	BASIC ELECTRICITY TRAININ	\$128.40
HOLT, PEGGY	JUDGING OPEN QUILTING	\$131.00
HOTSY CLEANING SYSTEMS	LIQUID DETERGENT/QUICK CO	\$723.00
HOUSE OF CLEAN	39770 CLEANING SOLUTIONS	\$294.67
HUDSON, JERREL	VOL DRIVE MILES/AUG 05	\$27.54
HUDSON, MARK J CPA	NVSR/CPA CONSULT FOR TAX	\$400.00
HULLA, WES	TYPING SOFTWARE	\$13.98
HUNGRY HORSE WATER & SEWER DIST	FY03 BALANCE REMAINING	\$785.93
HUNTING SHACK INC, THE	AMMUNITION	\$1,093.64
HUTCHISON, ALICE F	JUN/JUL/AUG	\$600.00
HUTTON, WILLIAM DAVID	ADVANCE PERDIEM/GANG TRAI	\$69.00
IACREOT	PAULA ROBINSON/MEMBERSHIP	\$145.00
ICE CHEST EXPRESS LLC	JOCKEY ROOM ICE	\$15.00
IMMUNOSTICS, INC	4 IMMUNO HCG DETECTOR URI	\$134.00
IMPERIAL DRY CLEANERS INC	JOCKEY SILKS CLEANED	\$221.00
IMS RACING	HORSEMENS BOOKKEEPING SOF	\$408.78
INDUSTRIAL LABORATORIES CO., INC	URINE TESTING/RACE	\$455.00
INGRAM LIBRARY SERVICES	#2086560/LIBRARY MATERIAL	\$11,347.90
INLAND TRUCK PARTS COMPANY	O-RING KIT,TAPER ROLLER B	\$1,940.09
INSTY PRINTS	DAY PASSES	\$474.35
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$2,341.00
INTERSTATE ALARM INC	#K15976/MONITORING OF BLU	\$120.00
INTOXIMETERS	INTOXILIZER DRY GAS/TANK	\$256.50
ISLES, MELBA	VOL DRIVER MILES/AUG 05	\$44.55
JANITORS WORLD	3369 WASTEBASKETS	\$1,205.14
JEM SERVICES INC	SERVICE SCALE	\$274.25
JESCO BOAT CENTER	2004 SKI DOO	\$16,785.00
JOBS AVAILABLE INC	FINANCE DIRECTOR AD	\$112.20
JOES RADIATOR SHOP	CLEAN & TEST OIL COOLER	\$15.00
JOHNSON MORTUARY & CREMATORY	ESTATE T.MORRISSETTE/PYMT	\$4,575.00
JOHNSON, BRANDY LYNN	JUDGING 4-H&OPEN PHOTOGRA	\$100.00
JOHNSON, STEPHANIE	REIMB COMP CLEANING AIR	\$47.96
JOHNSON, YVONNE L	JUROR FEES	\$25.00
JOM PHARMACEUTICAL SERVICES	30729 ORTHO EVRA CLINIC P	\$5,145.00
JONES, LADD L	REFEREE/FALL SOFTBALL	\$34.00
JONES, NINA M	JUROR FEES	\$25.00

JONES, PATRICIA A	MARION LIBRARY FOR TRAINI	\$18.06
JUELF, SHARON L	SUBSTITUTE TEACHER 5 HRS	\$122.50
JUNTUNEN, MARY L	PERDIEM/CONF/MISSOULA	\$138.23
JUSTICE COURT	MERCHANT BILLING CHGS	\$126.89
K&J AUTO PARTS INC	3800 TRACTOR PARTS	\$11.88
K&J CONVENTION DECORATORS, LLC	BOOTH SET UP (39 BOOTHS)	\$1,512.00
KALISPELL ACUTE CARE SERVICES LLC	MOORE, BRAD	\$310.00
KALISPELL AUTO PARTS	1980 SERP BELT	\$4,585.55
KALISPELL CITY	SEPT 05 FIRE LINE	\$2,920.11
KALISPELL CITY AMBULANCE SERVICE	TENNANT, TOMMIE-MEDICAID R	\$395.08
KALISPELL COPY & BLUE INC	COPIES OF SAFETY POLICIES	\$715.44
KALISPELL DIAGNOSTIC SVC, PC	HAZMAT EXIT PHYSICAL/ALAN	\$131.00
KALISPELL ELECTRIC INC	MATERIALS	\$7,034.67
KALISPELL FARMERS MARKET	95 COUPONS REDEEMED	\$670.00
KALISPELL REGIONAL MEDICAL CENTER	MH:MCCARREL L 7/23-25/05	\$36,006.15
KALISPELL SENIOR CENTER	SITE MANAGEMENT SEP 05	\$500.00
KALISPELL STAMP & SEAL WORKS	NOTARY SEAL/BAKER	\$32.95
KAMAN INDUSTRIAL TECHNOLOGIES CORP	#P380636/BALL BEARING, FLA	\$591.99
KAR PRODUCTS	ADAPTERS, TUBE/PIPE	\$225.00
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	VISORSHDE	\$449.99
KEEFE SUPPLY CO	28990J INMATE HYGIENE KIT	\$350.00
KELLY, BOBBIE	PERDIEM/WORKSHOP/HELENA	\$213.33
KELLY, LYNN	LAMINATE PROJ PLANNERS	\$201.23
KELLY'S HAULAWAY	155055 HAULING	\$5,806.23
KEMP, BETTY	BROOMS/BUS HDWR	\$56.19
KENWORTH SALES MISSOULA	HUB-ALUMINUM	\$526.93
KMART 7030	CLEANING SUPPLIES	\$247.69
KNUTH, LESLIE	REIM/LATEX GLOVES	\$55.55
KNUTSON, ARLENE	NORMAN L KNUTSON VETERAN	\$250.00
KOIS BROTHERS EQUIPMENT CO	HTR-SEAL, OIL/PUMP SHAFT/	\$15.02
KONE INC	206856 ELEVATOR MTNC	\$440.70
KRANTZ, ADELE	PUBLIC ADMIN/PERS REP FEE	\$449.86
KUNDA, SUSAN	REIMB CONTRIBUTION	\$208.37
LAISY, WAYNE	VOL DRIVER MILES/AUG 05	\$81.00
LAKE CO SHERIFFS DEPARTMENT	REIM NASH WAGES	\$14,573.93
LAKESIDE BAPTIST CHURCH	SITE MANAGEMENT SEPT 05	\$300.00
LAMB, PATTY A	JUROR FEES	\$27.91
LANDIS, JASON L	BUMPER SUPPLIES FOR AET T	\$100.00
LANKTREE GLASS	INSTALL DOOR GLASS	\$2,042.00
LAPP, MICHELLE M	DUP KEYS	\$4.95
LARSON, JEAN M	JUROR FEES	\$13.46
LASALLE AUTOMOTIVE	REPAIR STARTER, PARTS	\$276.90
LASALLE TOOL	BLADE	\$85.85
LAWSON PRODUCTS, INC.	#721992058414/TRAFFIC MAR	\$12,303.54
LC STAFFING SERVICE	SEAN JONES	\$12,026.68
LE MASTERS, MEGAN	REDEMP R-1145 REPLACES WA	\$11,653.94
LEGISLATIVE SERVICES DIVISION	8460 MCA VOLUMES 2 & 4	\$1,487.00
LES SCHWAB TIRE CENTER #904	#276556/TIRES	\$3,086.23
LEWIS, KIMBERLY	CHAD W LEWIS VETERAN BENE	\$250.00
LINCOLN LOGS LTD	REFUND BOOTH	\$100.00
LINDSAY & ASSOCIATES INC	SPRING FAIR 2005	\$31,584.71
LISTER, G CASEY	JUROR FEES	\$39.55
LIVINGGOOD, KAREN	POSTAGE/REIMB FRTURN COOL	\$12.54
LONNEVIK LAW FIRM PC	DEP NEG REP/AUG 05	\$2,506.68
LOOSE ENDS UPHOLSTERY, LLC	REPLACE LOWER COVER	\$231.80
LOWER VALLEY VETERINARY CLINIC	LINNEY SPAY	\$20.00
LOWE'S	98006156297 FLAGS/TREE BU	\$79.80
M&C TIRE	REPAIR/SUPPLIES	\$29.69
M&M COMMUNICATIONS INC	RADIO PARTS	\$146.50
MACKOFF KELLOGG	REFUND	\$4.00
MACON SUPPLY	CHAPIN 3 GAL SPRAYERS	\$150.00
MAGONE, BARBARA J.	JUDGING 4-H/FFA SEWING	\$60.53
MAHUGH FIRE & SAFETY, LLC	COLD FIRE/TRAIL CREEK FIR	\$500.00
MAIL ROOM, THE	40259 MAIL/AUG	\$9,042.73
MALKUCH, TINA LEE	CONTRSRV/PUBLIC WATER INS	\$435.00
MANTEK	30241460 AEROSOL	\$171.62
MARION RURAL FIRE DISTRICT	STIHL SAW-SERIAL #2649324	\$984.50
MARK'S	MAIN LINE DRAIN CLEANING	\$149.00
MARKS, LOIS C	JUROR FEES	\$23.64
MARQUARDT, WENDY	MILEAGE	\$59.09
MARTIN, FRANCIS M	COOLER, 4-5 GAL WATER (RAC	\$293.50
MARTY'S CAR AUDIO	TRUCK PARTS/PIN HARNESS/C	\$397.97
MASTER MONOGRAM	RACING JACKETS	\$650.00
MASTERCARD	WALMART/MINI DISKS	\$47.40
MATTHEW BENDER & CO INC	VOL 325 MT REPORTS	\$57.26
MC ALLISTER, RUSSELL	JUROR FEES	\$27.52
MC CONKEY, TREVOR	JUROR FEES	\$21.70
MCCARTHY INDUSTRIES	15 GRAM BOOSTER, MAGNUM BU	\$610.00
MCELROY & WILKEN INC.	SELF HAUL PEA GRAVEL-3032	\$1,586.84
MCNEAL, LYLE G DR	JUDGING FIBER SHOP	\$719.67
MDM SUPPLY COMPANY	GATE VALVE	\$326.39
MEADOW GOLD DAIRIES INC	04968370 FOOD	\$1,077.73
MEADOWS, DAWN M	SITE ATTENDANT/SOMERS/SEP	\$340.00
MICHAELS CONVENIENCE STORE	WASH #1676	\$30.00
MICONE, BETTY	RALPH A MICONE VETERAN BE	\$250.00
MICROFILM SERVICE OF MONTANA INC	MT775 TIFF CONVERSION	\$2,082.22
MICROSCOPE SERVICES NORTH WEST, INC	ANNUAL MCTNC 1 MICROSCOPE	\$59.00
MID-FLORIDA PET SUPPLY	DOG LEASHES	\$689.44
MIDWAY RENTAL & POWER EQUIPMENT INC	LABOR/NUTS/BOLTS/STRIPS/S	\$1,626.99
MIDWEST CANCER SCREENING	MISC TESTS 6/20-8/22/05	\$1,357.79
MILD FENCE COMPANY	BULLDOG HINGE	\$247.02
MILL-LOG EQUIPMENT CO., INC	REPLACES #411610 PLT H&B/	\$787.59
MISS RODEO MONTANA INC	RODEO APPEARANCE FEE	\$150.00

MISSOULA FREIGHTLINER	30181 SEAT BLACK	\$325.00
MISSOULA TRUCK SALES INC	#10125/COVER	\$754.84
MISSOULIAN	MISSOULIAN FOR BIGFORK	\$192.40
MOBILFONE	PAGER	\$26.18
MODERN MACHINERY CO	227758 PLATE, SCREED PLAT	\$7,361.00
MONTANA ACE - KALISPELL	8936 RINGS/EYEBOLTS	\$124.92
MONTANA ASSN OF COUNTIES	FU04-05 FAIR-NEW BLDG	\$2,339.00
MONTANA ASSN OF PLANNERS	MEMBERSHIP DUES/E GILES	\$55.00
MONTANA BOARD OF MEDICAL EXAMINERS	FIRST RESPONDER PROGRAM A	\$15.00
MONTANA COMM ON COMMUNITY SERVICE	MOTEL/HELENA CONF	\$50.00
MONTANA CONTRACTORS ASSOCIATION	REFUND DUPL PMT	\$40.00
MONTANA DIGITAL LLC	OCT FEES	\$1,525.00
MONTANA ENVIROMENTAL HEALTH ASSN	REGISTRATION-JACOBS FULL	\$250.00
MONTANA ENVIRONMENTAL LAB LLC	WATER TESTING	\$257.00
MONTANA LAW ENFORCEMENT ACADEMY	1015 ACADEMY/O'CONNELL	\$400.00
MONTANA LEGISLATIVE SERVICES	1094 MCA/4 COPIES	\$2,440.00
MONTANA MAPPING ASSOCIATES	REFUND	\$8.00
MONTANA OE-CI TRUST FUND	CENPEN .10 BENI ROADS	\$9,314.18
MONTANA ONE CALL CENTER	60 APOLLO GOLD PERSONNEL	\$5,932.94
MONTANA PUBLIC EMPLOYEES ASSN	UNION DUES	\$602.00
MONTANA REFINING COMPANY	ASPHALT	\$139,351.29
MONTANA SCALE COMPANY, INC.	INSPECT/TEST HOG SCALE/05	\$175.00
MONTANA STATE UNIVERSITY	JUSTIN MORRIS/ANNUAL & SI	\$7,683.15
MONTANA SUPREME COURT	TRIGG, DALE JUDGE CONF/BI	\$350.00
MONTANA TAX FOUNDATION, INC	PAULA ROBINSON/FLATHEAD C	\$55.00
MONTANA VEBA HRA ADMINISTRATOR	CONNELLY, DEANNA M SICK L	\$4,892.03
MONTGOMERY, RICHARD T	CINTRSRV- AUG 05	\$5,400.00
MOORE HEARING, PC	EAR PLUGS	\$63.00
MOORE MEDICAL LLC	MED SUPPLIES	\$241.14
MORTGAGE SERVICE CENTER	REFUND	\$4.00
MORTGAGE SOURCE	REFUND	\$8.00
MOTOSAT	AUG 05 SATELLITE INTERNET	\$258.00
MOUNTAIN TRADER	CLASSIFIED AD/BUS DRIVER	\$12.00
MPHA	PHND ANNUAL DUES/B STOUT	\$25.00
MSU EXTENSION SERVICE	LIABILITY INS/88 CHEVY TR	\$259.90
MT ASSOC OF EXTENSION OF 4-H AGENTS	MEMBER DUES/KAROLE SOMMER	\$75.00
MULKEY, PATRICK M.	JUDGING 4-H&OPEN AGRI/HOR	\$50.00
MURDOCK'S RANCH & HOME SUPPLY, INC	#8319872/GAS CANS	\$5,143.20
MWC/VIKING PUMP	ABANDON FARM WELL	\$4,209.00
NANCY BOWMAN CONSULTING	YSN DIRECTOR JUL/SEP 05	\$10,494.98
NATIONAL SAFETY COUNCIL	MMBRSHIP/NSC ANNUAL MEMBE	\$215.00
NATIONWIDE TITLE	REFUND	\$49.00
NEIER, GLEN MORGAN	PUB DEF FEES	\$726.00
NEVILLE, MICHELLE	REFUND DOUBLE PAYMENT	\$90.00
NEW AVENUE INDUSTRIES INC	F59221 TODDLER TUMBLERS	\$691.40
NEWMAN TRAFFIC SIGNS	LETTERS HA-WHITE,FRT	\$116.83
NICOSIA, SUSAN M	BUDGET OFFICER/INTERNAL A	\$9,270.00
NORCO	AAA CELL BATTERY	\$1,727.71
NORMONT EQUIPMENT CO	PARTS/OPERATORS MANUAL SR	\$580.49
NORTH VALLEY HOSPITAL INC	ESTATE OF JAMES DUPUY	\$835.76
NORTH VALLEY SENIOR CENTER	SITE MANAGEMENT SEP 05	\$630.00
NORTHERN ENERGY INC	1080118 PROPANE	\$45,327.09
NORTHERN FIRE & COMMUNICATION INC	REPAIR CONTROL PANEL/PANI	\$1,408.70
NORTHWEST BUSINESS EQUIPMENT	TONER/KYOCERA/DETENTION	\$86.00
NORTHWEST CANOPY	EXTRA 20X40 CANOPY (INFO	\$400.00
NORTHWEST GANG INVESTIGATORS ASSN	GANG SEMINAR/SCHEULEN,GRO	\$600.00
NORTHWEST IMAGING PC	HINDAHL,APRIL	\$1,097.23
NORTHWEST MACHINERY INC	BATTERY	\$275.38
NORTHWEST MONTANA FAIR	EXHIBIT PASSES	\$90.00
NORTHWEST MONTANA HUMAN RESOURCES	RESPIRE/ESCORT/HOMEMAKER	\$7,380.76
NORTHWEST PARTS & RIGGING CO INC	D RINGS	\$718.42
NORTHWEST PORTABLES LLC	CONTRACTED SERV/TOILET CL	\$1,903.46
NORTHWEST TRUCK REPAIR INC	HUB CAP,HUB SEAL,SEAL KIT	\$7,011.11
NORTHWESTERN ENERGY	GAS USAGE	\$3,568.85
NORWOOD, CAROL	MILEAGE-JULY/AUG	\$36.45
OCCUPATIONAL HEALTH & WELLNESS SRVS	PRE-EMPLOYMENT SCREENING	\$450.00
OFFICE OF COUNTY ATTORNEY	MH:PHARR D 6/10-13/05	\$500.00
OFFICE SOLUTIONS AND SERVICES	24841 3.5 DISKS	\$11,262.06
OFFICEMAX CREDIT PLAN	OFFICE SUPPLIES	\$531.57
OJA, JORDAN	JUROR FEES	\$16.85
OLSON, FLORENCE	SITE ATTENDANT/LAKESIDE S	\$275.00
OLYMPIAN HIAWATHA LLC	REFUND	\$1,372.89
ONE HOUR FAST PHOTO LAB & PORTRAITS	DEVELOPE FAIR FILM	\$70.51
OREGON DEPT OF JUSTICE	PARSON, GIL 027CN2541C41	\$223.38
ORKIN EXTERMINATING CO INC	D6739868 AUGUST SERVICE	\$81.57
ORTEGA, KAREN K	REFUND	\$66.00
OTIS ELEVATOR COMPANY	ELEVATOR 10/1-12/31/05	\$1,375.95
OVERHEAD DOOR COMPANY OF KALISPELL	REMOTE	\$40.00
PACIFIC STEEL & RECYCLING	81631 20' HR FLAT	\$1,699.28
PAGE NORTHWEST	WILSON DUAL BAND MGNT	\$192.38
PANCOAST ELECTRIC INC	REPLACE KEY PAD/REPROGRAM	\$954.60
PARADIGM MANAGEMENT PC	PARADIGM 10% JUNE 05	\$83,196.43
PARTY TIME	TABLESKIRT	\$32.80
PATHOLOGY ASSOCIATES MEDICAL LABS	AUG 05 MISC TESTS	\$824.14
PAYMENT PROCESSING CENTER	1 YR SUBS WF PILOT FOR KA	\$30.80
PBS&J	GROUNDWATER MONITORING	\$1,664.04
PEEWEEES PORTA-POTTIES	PORTA POTTIE SERVICE AUG	\$1,192.00
PENCO POWER PRODUCTS	2500237 LAWN MAINT	\$15.73
PEPSI COLA BOTTLING COMPANY	INMATE/SODA	\$28.00
PETERSEN INDUSTRIES INC	#1354/TARP,FREIGHT	\$77.24
PETERSON, LORRAINE	JUROR FEES	\$29.85
PETTY CASH - CO ATTY	HEADSET/BOOKENDDS	\$63.29
PETTY CASH - HEALTH	POSTAGE/MAIL GRANT	\$52.55

PETTY CASH - LIBRARY	POSTAGE TO RETURN PHONE B	\$10.25
PETTY CASH - REFUSE DISPOSAL DIST.	SAFETY MTG DONUTS	\$41.95
PETTY CASH - SHERIFF	CHAIR/WARRANTS	\$208.91
PETTY CASH - SID OPERATIONS	INVESTIGATIVE EXPENSE	\$169.36
PETTYJOHN'S THE WATER STORE INC	#98939/DRINKING WATER	\$168.25
PFIZER PHARMACEUTICALS	2891 DEPO PROVERA	\$2,880.00
PHOTO VIDEO PLUS	PHOTOS/DUPLICATES	\$369.78
PIERCE MFG. COMPANY INC	DROP LEG, OVAL ST/T LIGHTS	\$472.75
PIERSON PERFORMANCE EXHAUST LLP	TRUCK PARTS	\$70.00
PIERSON TRUCK PARTS	VALVE	\$197.13
PINNACLE INVESTIGATION CORP	BACKGROUND CHECK K GREEN	\$139.00
PITMAN, MAUREEN A	LARRY G GAFFANEY VETERAN	\$250.00
PITNEY BOWES RESERVE ACCOUNT	#902082/RIBBONS	\$326.03
PLATT ELECTRIC SUPPLY INC	FLUORESCENT LIGHT TUBES	\$32.76
PONDERA COUNTY DES	REG=L OGLE/SERC, TERC, LEPC	\$50.00
PORTER, RUSS	REFUND/APPLICATION/WHITEF	\$360.00
PORTEUS, LEOTA	JUDGING OPEN SEWING	\$62.15
POSITIVE PROMOTIONS	4#02143256/ED SUPPLIES	\$199.89
PRAXEL, MARK S	JUDGING MODELS&4-H AEROSP	\$100.00
PRODUCE FOR BETTER HEALTH FOUNDATIO	MISC ED SUPPLIES	\$194.59
PROFESSIONAL DEVELOPMENT CENTER	SUPERVISING PERFORMANCE I	\$110.00
PROTECTIVE PRODUCTS INTERNATIONAL	VEST-PHANTOM IIIA LFT	\$1,206.00
PRUNTY, DAVID ROBERT	PERDIEM/JUNK VEHICLE TRAI	\$70.01
PUBLIC EMPLOYEES RETIREMENT SYSTEM	EMPLOYER CONTRIBUTIONS/BL	\$771.88
PUMCO, INC	MASS EXCAVATION	\$322,833.74
PURDY, ERIKA S.	COX, SAM VICTOR CHLD SPPT	\$275.00
QUICK TICK INTERNATIONAL	ROLL TICKETS	\$260.00
QUILL CORPORATION	5000829 POST-IT/TABS/LABE	\$107.98
QWEST	W GLACIER 911 PSAP	\$272.50
RADIO SHACK ACCOUNTS RECEIVABLE	PRICE SYSTEM, DESKTOP SCAN	\$125.68
RAGAN COMMUNICATIONS INC	LEADING FOR RESULTS SUBSC	\$89.00
RALSTON HOUSE PROPERTIES	REFUND/NON-DEGRADATION FE	\$100.00
RANDOM HOUSE INC	#1080297496/LIBRARY MATER	\$211.50
RASMUSSEN, GRANT	AFLAC REIMBURSEMENT	\$47.98
RBM LUMBER	LUMBER	\$19.98
REA, ROBERT DENNIS	TRAVEL/MISSOULA/ESRI TRAI	\$199.67
REBUCK, LAURELLA	AFLAC REIMBURSEMENT	\$57.88
RED LION MOTEL	BAKKER, MCNEAL, BUSBOOM ROO	\$4,446.92
REGALIA MANUFACTURING CO	#257865/EXTRA RIBBON ORDE	\$311.60
REGENT BOOK COMPANY, INC	#26593/LIBRARY MATERIALS	\$12.97
REHN, BRIAN L	JUROR FEES	\$32.37
REYNOLDS, SHIRLEY ANN	JUDGING OPEN&4-H PHOTOGRA	\$132.40
RHODES, HEIDI L	JUROR FEES	\$58.95
RICE, BRANDON	CURTAINS/ROD	\$10.78
RIEBES MACHINE WORKS INC	SURFACE FLYWHEEL	\$1,250.00
RIMROCK STAGES INC	PARTNER LIBRARY CHARGE	\$743.90
RINGQUIST SIGNS	SIGNS FOR SITES	\$1,166.45
RITCHIE RILEY SHOOK TIRE CO	SWITCH	\$2,051.50
ROBINSON, PAULA	MILEAGE/SEC OF ST VENDOR	\$162.81
ROCKY MOUNTAIN CHILDBIRTH COMF	JORDT/H REGISTER/MISSOULA	\$300.00
ROCKY MOUNTAIN IMAGES INC	WOMENS PLANNER/STICK CALE	\$1,561.61
ROESNER, PAMELA D	JUROR FEES	\$26.55
ROLL, ARLEN	VOL DRIVER MILES/AUG 05	\$12.53
RON'S ALIGNMENT INC	ALIGNMENT	\$150.00
ROSAUERS	DISTILLED WATER/LYSOL	\$123.78
ROTO ROOTER	BASEMENT STAFF TOILET	\$135.00
RUBBERDISC.COM	DVD SCRATCH REPAIR	\$24.00
RUSSELL, JOSEPH W	TRNG/REIMB EMS COMMITTEE	\$134.79
SAARI, KAY	REFUND/SICK CATS	\$50.00
SAFEGUARD BUSINESS SYSTEMS	#021199489/RACE CHECKS	\$83.14
SAFELITE GLASS CORP	WINDWHEILD 7-1353 VIN 124	\$1,404.22
SCARFF AUTO CENTER INC	VEHMTN/#1676 LUBE,OIL,FIL	\$25.16
SCHAEFER, COBY RYAN	JUROR FEES	\$21.70
SHELLINGER CONSTRUCTION CO, INC	RSID #138 - SUB 2	\$147,302.52
SCHERMAN, GEORGE P	JUROR FEES	\$21.70
SCHUELEN, MICHAEL	ADVANCE PERDIEM/GANG TRAI	\$69.00
SCHLEGEL & SONS CONTRACTOR INC	MOVE D8N TO 4 CORNERS	\$163.00
SCHMITT, JACK	VOL DRIVER MILEA/AUG 05	\$6.08
SCHNEIDER, G W	FIREARMS INSTR SCHOOL	\$12.00
SCHOOL DISTRICT #6	RENT/AUG 05	\$50.00
SCHULZ, KATIE F	REIM/PHONE CARDS FOR COUR	\$30.00
SCHUMANN, JOAN	ROBERT L SCHUMANN VETERAN	\$250.00
SCHWARZ ARCHITECTURE & ENGINEERING	LAKESIDE/SOMERS PATH	\$1,542.75
SECRETARY OF STATE	MT CORP 2005 DUES COMMUNI	\$30.00
SELBYS	METER READING CHG SCANNER	\$260.18
SELECT CLEANING	JANITORIAL SERVICES	\$250.00
SELF-PROPULSION PUBLISHING	LIBRARY MATERIALS	\$14.97
SETTLE CONSTRUCTION, INC	CRESTON SITE IMPROVEMENTS	\$73,844.43
SEVIER, MARY	REIMB ADVERTISING	\$50.00
SEWARD, JANE J.	VOL DRIVER MILES/AUG 05	\$21.87
SHAPIRO, SHEILA ANN	REIMB MALPRACTICE INS PRE	\$620.00
SHARE CORP	GRANULAR WEED CONTROL	\$706.12
SHEA, COREY G	MEDIATION SERVICES	\$75.00
SHEFFELS, MARCIA M	PERDIEM/CONF/MISSOULA	\$233.00
SHERWIN WILLIAMS	SAFETY RED PAINT	\$1,461.27
SHERWOOD, ELIZABETH	REIMB BUSINESS COMM CLASS	\$239.50
SHIRLEY, DONNA	JUROR FEES	\$26.94
SHOWCASES	CD 2 RING CASES AND INSER	\$346.68
SIDNEY PUBLIC LIBRARY	INTERLIBRARY LOAN FEES	\$2.99
SIENKNECHT, CAROL	MILEAGE/ AUG 05	\$222.07
SILVERTIP ENGRAVING	HORSE AND DAIRY TROPHIES	\$724.63
SIX ROBBLEES' INC	16X7 FORD WHEELS	\$1,108.39
SKAGGS, RUTH	AUG 05 SIGN INTERPRETATIO	\$100.00

SKOCZEK, DOUG	JUROR FEES	\$34.70
SLITERS ACE	STUD ANCHORS	\$31.68
SLOBOJAN, DIANE	REIM/SHELF LINER CULINARY	\$15.16
SMIRNOW, DAVID DR.	AUTOPSY/MAKI	\$2,000.00
SMITH SURVEYING	REFUND	\$17.00
SMITH, BENTLEY & BONNIE	MOTOR VEHICLE REFUND	\$221.75
SMITH, PETER A MD	AUTOPSY/PARTIAL SIPE	\$1,500.00
SMITH, WILLIAM	ADVANCE PERDIEM/GANG TRAI	\$69.00
SMITHS DETECTION INC	60796 GASID SYSTEM	\$50,650.00
SNAPPY SPORT SENTER	OUTERS CLEAN ROD ALUM/TET	\$95.54
SOFTCODE, INC	CIVIL SOFTWARE-45% DEPOSI	\$12,071.25
SOLID WASTE SYSTEMS INC	BREAKER/FREIGHT	\$14.16
SOMMERFIELD, KAROLE	MILEAGE/AUG 05	\$187.12
SPECIALTIES, INC	5990AC PET CARRIERS	\$218.50
SPENCER, HANNA	VOL DRIVER MILES/AUG 05	\$20.79
SPIVEY, JODY	REFUND DOUBLE PAYMENT	\$5.00
SPORTSMAN & SKI HAUS	BINOCULARS	\$119.99
ST JOHNS LUTHERAN HOSPITAL INC	LIZ/MD/T DEPUE	\$400.00
ST JOSEPH HOSPITAL	O JORGENSEN/TB	\$197.00
ST MARIE GRAPHICS LLC	20 DOOR DECALS	\$287.00
ST PATRICK HOSPITAL	L ADAMS/D GUZYNSKI REGIST	\$140.00
ST. ROSE, RENAY	MEDIATION SERVICES	\$50.00
STANDARD BATTERIES OF SPOKANE INC	SEALED LEAD ACID BATTERY	\$46.40
STANFORD POLICE & EMERGENCY SUPPLY	STARS	\$40.45
STAPLES CREDIT PLAN	USP HUB/CABLE	\$143.94
STAPLES CREDIT PLAN	SUPPLIES	\$315.98
STAPLES CREDIT PLAN	#48338/COMPUTER PAPER	\$78.53
STAPLES CREDIT PLAN	SUPPLIES	\$595.86
STAPLES CREDIT PLAN	#48338/COMPUTER PAPER	\$475.06
STAPLES CREDIT PLAN	POSTER BOARD	\$34.60
STAPLES CREDIT PLAN	CALENDAR	\$168.33
STARSPORTS, INC	RODEO PROGRAMS	\$1,314.14
STATE OF MONTANA	COMPLIANCE TRACKER SERVIC	\$16,800.03
STATE PERSONNEL DIVISION	CAMPBELL, RAEANN/REGISTRA	\$150.00
STEGMEIER & GELBART	REFUND	\$56.00
STERCHI, AMY	REFUND/PARVO PUPPY	\$45.00
STEVENSON, VICKI	JUDGING 4-H/OPEN POULTRY	\$297.64
STOICK DRUG	COTTON BALLS	\$5,905.73
STOUT, BONITA L	PERDIEM/MPHA CONF W YELLO	\$709.99
STOUT, JOHN	MOTOR VEHICLE REFUND	\$20.50
STREAN, KAREN	MOTOR VEHICLE REFUND	\$10.00
STREICHER'S	112888 DOUBLE VERTICAL WE	\$1,599.20
STRICKLAND, CHRISTINA	JUDGING OPEN DAIRY GOAT S	\$263.06
STRUCK, MARLENE	JUDGING 4-H FOODS	\$50.00
STRUCK, SHELLEY	PERDIEM/SUPPORT STAFF TRA	\$386.68
SULLIVAN, JOHN R	JUROR FEES	\$14.91
SULLIVAN, MARK R	DEPENDENT NEGLECT AUG 05	\$161.47
SUPER 1 FOODS	INSECT SPRAY	\$24.74
SUPER 1 FOODS	CONCESSION SUPPLIES	\$68.71
SUPER WASH	BUS WASHES/AUG	\$82.00
SURE-WAY SYSTEMS OF MONTANA INC	#92261/HAZARDOUS WASTE RE	\$141.08
SUTTON, BROOKE	REIM/DVD & SUPPLIES	\$39.98
SWISS CHALET EXCAVATING	GATE ATTENDANT/COL FALLS/	\$700.00
SYKES PHARMACY	DOG FOOD/K-9	\$65.00
SYNCHRO MACHINE	ROD AND SPRING KIT	\$97.90
SYSCO FOOD SERVICES OF MONTANA INC	346809 FOOD	\$6,452.04
TALLEY, CHERYL	MILEAGE AUG 05	\$84.55
T-BEND CONSTRUCTION INC.	1.25 TONS ASPHALT	\$75.00
TEAMSTERS UNION LOCAL #2	UNION DUES R&B	\$999.00
TEAMSTERS UNION LOCAL #2	UNION DUES AOA DRIVERS	\$88.00
THOMAS, DEAN & HOSKINS INC	SHOP ADDITION-CURRENT PRO	\$10,118.52
THOMAS, RONALD	SITE ATTENDANT/MARION SEP	\$2,550.00
THREE RIVERS BANK	MAPTECH/MT FULL ST MAP	\$899.14
TIRE-RAMA SERVICE CENTER	REPAIR/TIRE	\$85.92
TIRE-RAMA WEST	TIRES	\$12,597.86
TITLE AND REGISTRATION BUREAU	PLATE ENVELOPES	\$25.00
TOBACCO VALLEY NEWS	1YR SUBS FCL	\$33.00
TOBIAS SKY ENTERTAINMENT INC	MOTOR VEHICLE REFUND	\$202.00
TONERPORT INCORPORATED	TONER	\$1,802.20
TOOLE TYME REPAIR	MOTER BRUSHES	\$10.95
TOTAL SCREEN DESIGN	WOMENS TOURNAMENT TSHIRTS	\$306.80
TRAEGER, VIRGINIA MARIE	JUDGING CANINE GOOD CITIZ	\$52.43
TRAINNOW.NET,LLC	WEBHOSTING PIR SITE	\$3,651.00
TRAVELERS PROPERTY CASUALTY	PREMIUM AUTO/HOUSE	\$6,124.28
TRIDENT NETWORK SERVICES INC	RACE PROF SERV & PHOTO FI	\$6,070.00
TRIGG, JUDGE DALE P	REIM/OFFICE CALENDAR	\$25.99
TRINITY INDUSTIRES, INC.	254100 GUARDRAILS	\$2,437.50
TRIPLE W EQUIPMENT INC	322560 CREDIT	\$1,361.59
TRIPPETS PRINTING	STAMPING SUPPLIES	\$914.00
TRI-STATE TRUCK & EQUIPMENT INC	30315 CLUSTER PANEL	\$893.57
TROY JUVENILE DETENTION	JUV BOARD 8/13-8/15	\$600.00
TRS	SHEFFELS, MARCIA DEDUCT P	\$603.52
TYPEWRITER GUY, THE	CLEAN,ADJUST,OIL TYPEWRIT	\$509.50
UI CONTRIBUTIONS PROGRAM	3RD QTR 05 UNEMPLOY INS P	\$11,262.06
UNISOURCE WORLDWIDE, INC	PAPER TO PRINT TAX BILLS	\$679.00
UNISYS CORPORATION	#80189363/SURETY 9/01-39/	\$1,222.10
UNITED TOOL RENTAL INC	1473 PRESSURE WASHER	\$380.30
UNITED TOTE COMPANY	#5040734/RACE EQUIPMENT U	\$9,969.60
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCT	\$227.10
UNIVERSAL ATHLETIC SERVICE INC	72705 FIELD PAINT	\$121.96
UNIVERSITY OF MONTANA	COPAYMENT FOR W ROSSITER	\$50.00
UPF INC	REFUND	\$11.00
UPS STORE, THE	UPS SHIPMENT	\$8.32

US DEPT OF EDUCATION	KELLY, BOBBIE GARNISHMENT	\$269.27
US POSTAL SERVICE	POSTAGE STAMPS/WHITEFISH	\$1,037.00
US RECORDINGS	REFUND	\$8.00
VALIC	VALIC DEDUCT	\$7,484.00
VALLEY GLASS INC	52015K DOOR	\$136.64
VALLEY WELDERS & INDUSTRIAL SUPPLY	M0235 CUTMATE TORCH	\$1,496.51
VAN SWEDEN, ROBERT P	VOL DRIVER MILES/AUG 05	\$42.12
VANDERLEEST, BARBARA	REFUND/DOUBLE PMT	\$85.00
VANTAGEPOINT TRANSFER AGENTS-457	457 #305794 PENCE, MIKE D	\$974.08
VERIZON WIRELESS	PHONE	\$430.80
VERIZON WIRELESS	WIRELESS CHARGES	\$37.66
VERIZON WIRELESS	249-6916 US&R TRUCK	\$1,333.38
VFIS	12 ETS SEMINARS & WORKSHO	\$1,080.00
VIELLEUX, LARRY JOE	SITE RENT/ESSEX/SEP 05	\$210.00
VIKING OFFICE PRODUCTS	63262566 OFFICE SUPPLIES	\$8.99
VISA	COMM HEALTH/PNY 512MB ATT	\$2,500.86
VOERMANS, BILL	HAY/PRCA RODEO STOCK	\$840.00
VORTECH PHARMACEUTICALS LTD	22432 FATAL PLUS	\$527.82
WALDEN, CAROL	JUDGING 4-H DAIRY GOATS&P	\$63.77
WALSTEN ENTERPRISES, INC	COMMERCIAL OPENER MT	\$950.00
WASHINGTON STATE SUPPORT REGISTRY	9/9/05 COURTNEY, TRACY 16	\$73.84
WATER ALERT	WATER ALERT SYSTEM	\$2,178.00
WEBSTER, BEVERLY	JUROR FEES	\$12.00
WELLS FARGO BANK	REFUND	\$43.00
WEST, KEN	JUDGING 4-H/OPEN LLAMA/AL	\$356.70
WESTERN BUILDING CENTER	52910 BLDG MATERIALS	\$114.10
WESTERN BUILDING CENTER	52950 SUPPLIES/CEMETERY	\$28.59
WESTERN BUILDING CENTER	52980 HINGE PINS/SAFETY H	\$46.32
WESTERN BUILDING CENTER	4000 DURABEAD/COMPOUND	\$91.79
WESTERN BUILDING CENTER	52950 TIMERS/HERRON PARK	\$628.73
WESTERN BUILDING CENTER	4000 LUMBER	\$40.29
WESTERN BUILDING CENTER	OFFICE REPAIRS	\$99.17
WESTERN BUILDING CENTER	52950 PRIVATE SIGNS/KELSE	\$206.65
WESTERN ELECTRONICS, INC	REPAIR CABLE	\$2,425.50
WESTERN MT COMPREHENSIVE DEV CENTER	CO. CONTRIBUTION FY 06	\$6,430.00
WESTERN NEON INC	CRANE AND OPERATOR (RODEO	\$675.00
WESTERN STATES EQUIPMENT COMPANY	TIPS/RETAINERS	\$7,390.87
WESTERN STATES INSURANCE	FLATH58 05 INDIAN RELAY R	\$1,144.36
WESTWOOD, BRENDA JOANNE	PERDIEM/HIV PREV CONTRACT	\$23.00
WHITAKER, BRANDON	CLEANING DRAFT, GOAT & RAB	\$450.00
WHITE CAP INDUSTRIES	BAR HOLDER/LUTE BAR/LUTE	\$332.10
WHITEFISH ANIMAL HOSPITAL	WEIBERT SPAY	\$40.00
WHITEFISH ARMY - NAVY	BOOTS/KRUCKENBERG	\$800.00
WHITEFISH AUTO PARTS INC	TOOLS	\$3,413.59
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCT	\$14,316.64
WHITEFISH CREDIT UNION	REFUND	\$8.00
WHITEFISH GOLDEN AGERS	SITE MANAGEMENT FOR SEPT	\$687.00
WHITEFISH PLANNING OFFICE	REIMB APPL/WHITEFISH PLAN	\$25.00
WHITEFISH WESTERN BUILDING CENTER	32565 PAILS	\$1,418.22
WHITEHEAD, PURNEL	MOTOR VEHICLE REUND	\$248.75
WILDER, DR WALLACE S	2 HRS JUL 05	\$150.00
WILLIAMS, ALAN MD	STREET, ROGER	\$3,709.12
WILLSON, LINDA	FAIR PICTURES	\$13.69
WILSON, MARSHA O	ROBERT M ORSER VETERAN BE	\$250.00
WISCTF	HOVILA, MICHAEL 609566	\$136.16
WOEPPPEL, DARIN	REIMB 200 FT MEASURING TA	\$19.99
WOOD, A KATIE	JUROR FEES	\$13.94
WOOD, SHARON	ARNOLD O LUND VETERAN BEN	\$250.00
WOODS END RESEARCH LABORATORY	SOIL TESTING	\$174.50
WORD BY WORD	PUBLIC RELATION SERV 2005	\$900.00
WORKPLACE INC	ADAM BRYER	\$9,415.92
XEROX CORPORATION	#012032497/BAS CHG SEPT	\$117.35
XEROX CORPORATION	692117633 XEROX MACHINE/S	\$72.59
ZEE MEDICAL SERVICE	FIRST AID SUPPLIES	\$261.13
ZEIER, E M	JUROR FEES	\$25.00
0509	TOTAL VENDOR ACTIVITY FOR THE MONTH	\$2,521,951.66

-----END OF REPORT-----

Minutes for the month of September, 2005, approved this 1st day of October, 2005

BOARD OF COUNTY COMMISSIONERS

Gary D. Hall, Chairman

Paula Robinson, Clerk and Recorder