

**MONDAY DECEMBER 29, 2003**

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

**NO MEETINGS SCHEDULED**

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**TUESDAY DECEMBER 30, 2003**

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

**NO MEETINGS SCHEDULED**

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**WEDNESDAY, DECEMBER 31, 2003**

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

**NO MEETINGS SCHEDULED**

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The following are the claims for the month of December, 2003

VENDOR NAME	DESCRIPTION	AMOUNT
A PLUS WAREHOUSE	SHELF SUPPORTS	\$24.00
A&E WEB INTERACTIVE	LIBRARY MATERIALS	\$185.70
AAA MEDIA INC	TAPE CARTRIDGES	\$793.50
ABC COPIERS	COPIER MAINT	\$519.13
ABC STORAGE	STORAGE UNIT #11	\$50.00
ABMDI	DUPONT, JIM ANN MAINT FEES	\$40.00
ADAM, CONRAD W	1108 S MAIN #4 DEC RENT	\$2,200.00
ADAMS, LORI	ST VS MCGARVEY	\$168.85
ADMINISTRATIVE RULES BUREAU	2004 SUBSCRIPTION	\$250.00
ADULT MENTAL HEALTH SERVICES	MENTAL HEALTH SICK CALL/N	\$900.00
ADVANCED RESTAURANT SUPPLY INC	REF THERMOMETERS/SPATULAS	\$1,803.30
AETHER SYSTEMS, INC.	MOBILE DATA SOFTWARE (ANN	\$11,367.00
AIRSHORE INTERNATIONAL	STRUCTURAL SPEC FIELD OPE	\$588.42
ALL-IN-ONE MICROFILM & IMAGING INC	PAYROLL FRAMES/MICROFICHE	\$748.37
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX ADMIN FEE DEC 03	\$28,728.26
ALLEN, TOM	UNIFORM ALLOWANCE	\$337.50
ALLIANCE MEDICAL	MISC MED OPERATIONAL SUPP	\$621.68
ALLISON, ROBERT B	GUARDIANSHIP REP DEC 03	\$210.00
ALPINE ANIMAL HOSPITAL	LUCY NEUTER	\$30.00
ALPINE BUSINESS CENTER	AOA JAN RENT/ALPINE AUCTI	\$1,957.00
AM MUFFLER PLUS	REPLACE EXHAUST	\$191.25
AMAZON.COM CREDIT	459543404456 LIBRARY MATE	\$182.88
AMERICAN COLLEGE OF EMERGENCY PHD'S	CUST #A471223 COLOR ATLA	\$165.50
AMERICAN RED CROSS	1ST AID TRAINING/LEE	\$15.00
AMERICAN TECHNICAL PUBLISHERS INC	LOW PARESSURE BOILER BOOK	\$55.63
AMERICAN WEST CHROME INC	REPAIR CYLINDER	\$415.00
AMES	LABELS	\$121.79
AMES, TODD	UNIFORM ALLOWANCE	\$361.00
ANIMAL CLINIC	ACEPROMAZINE	\$44.00
ANIMAS PUBLISHING INC.	DN-03-003C	\$215.63
ANYTIME LOCK & SAFE	11631 KEY CORBIN CAB LK	\$561.18
APOTHECUS INC	1 CS VCF CLINICAL INNER	\$630.00
APPLIED INDUSTRIAL TECHNOLOGIES	CUST #4160831 GREASE GUN	\$38.00
APS HEALTHCARE	EAP SERVICES/DEC	\$1,026.00
ARMA INTERNATIONAL INC	REC MGMT PUBLICATIONS	\$312.30
ARMOR HOLDINGS FORENSICS INC	INK TOWLETTES	\$40.35
ASFPM	CROWLEY, MARK MEM RENEWAL	\$80.00
ASHLEY CREEK ANIMAL CLINIC	ZEBRO NEUTER	\$30.00
ASKEW, NANCY F	250.7 MILES @ .36	\$90.25
ASKVIG, DARRYL	UNIFORM ALLOWANCE	\$350.00
ATKINSON, JIM	FILM	\$13.12
AUSTIN FUNERAL HOME	AKEY, HOMER VET BENEFIT	\$1,050.00
AVENTIS PASTEUR	5 FLUZONE	\$2,744.87
A1 VACUUM	2.5 INCH COUP, CONV. ADAP	\$18.00
BAGELS-N-MORE	7 BAGEL TRAYS WITH CHEESE	\$84.00
BAIN, DARYL F	UNIFORM ALLOWANCE	\$337.50
BAKER, IAN	UNIFORM ALLOWANCE	\$350.00
BALDINGS CARS & TRUCKS	CUTTING EDGE/2 SHOES	\$192.90
BALES, CAROL	UNIFORM ALLOWANCE	\$350.00
BANGEMAN, DANIEL	MILEAGE/FLATHEAD CO PLANN	\$9.00
BARNHART, LUCINDA	NOV VOL DRIVER MILES/266	\$71.82
BARRY/NOICE DESIGNS	2 ORANGE/2 BLUE GEAR BAGS	\$412.00
BARTON, ROY B	03/CO FIRE SERVICE	\$40.00
BARTON, WENDY RD	12 MILES BF SUPPORT GROUP	\$4.32
BEEDE, WILLIAM R	ESSEX SNOW PLOW 11/17,18,	\$150.00
BENNETT LAW OFFICE	REFUND/97 MCLA UNK	\$130.00
BERNA PRODUCTS CORP	CUST #971433-000 30 VIVO	\$870.00
BFI WASTE SYSTEMS OF NORTH AMERICA	ACCT #1 1796 6801401 GARB	\$20.60
BIBLIOGRAPHICAL CENTER FOR RESEARCH	KAL PORTION PATRON BARCOD	\$609.20
BIG JOHNS	5 SAFETY CHAPS	\$340.10
BIG SKY BUSINESS FORMS	OFFICE SUPPLIES	\$231.33
BIG SKY FIRE DEPT	TYPE 3 WATER TENDER 7/23-	\$1,817.00
BIGFORK EAGLE	1 YR SUB KAL 12/10/03-12/	\$50.00
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT/DEC 03	\$300.00
BIGFORK WATER/SEWER DISTRICT	SLITERS RESTROOM	\$35.12
BIGGS HOME REFRIGERATION	SERVICE AIR CONDITIONER	\$95.00
BIRKY, DR. PERRY	2 HRS @ \$50 11/18-12/5/03	\$100.00
BLACKFOOT COMMUNICATIONS	PHONE/DEC 03	\$46.47
BLACKLER, EDWIN	UNIFORM ALLOWANCE	\$350.00
BLACKS INDUSTRIAL INC	COIL-RITE EVAP COIL CLEAN	\$522.64
BLAINE CO TREASURER	5 DAYS CAPS #159554 WREID	\$975.00

BLANKENSHIP FIRE DEPARTMENT

79 FORD TYPE 1 ENGINE 7/2

\$33,396.00

**DECEMBER 2003  
(CONTINUED)**

BLISS CYCLE SALES INC	WEIGHTS/CLUTCH ASSY (SNOW	\$397.18
BLOCKS SURVEYING FIRM	SURVEYING 10/27 - 12/23/0	\$230.00
BOARD OF CRIME CONTROL	25% MATCH FEDERAL FUNDS (	\$750.00
BOB BARKER CO INC	2 BUNKS	\$552.53
BOE, LINDA	UNIFORM ALLOWANCE	\$212.50
BOEHM, MARTY	48 HRS @ \$23 12/7-13/03	\$3,768.87
BOLSTERS TOWING INC	TOW BUS CTHOUSE E /EISING	\$75.00
BOOKS WEST	LIBRARY MATERIALS	\$100.49
BOUNCEBACK INC	MAINT FEE/NOV 03	\$63.20
BOWEN, TAMMY RN	FILL IN NURSING	\$837.50
BRACKIN, ROY M & ERSEL W	03/CO FIRE SERVICE	\$20.00
BRASS & BULLETS	REMINGTON 870 SHOTGUN	\$260.00
BREVIS CORPORATION	MISC GERMBUSTERS ITEMS	\$74.75
BREWER, FAITH	UNIFORM ALLOWANCE	\$212.50
BRIDGER CANYON FIRE DEPT	TYPE 3 ENGINE 7/23-24/03	\$2,668.00
BRINKERHOFF, DONALD	UNIFORM ALLOWANCE	\$350.00
BROWDER, DOROTHY	UNIFORM ALLOWANCE	\$337.50
BROWDER, JAMES	UNIFORM ALLOWANCE	\$337.50
BROWN, HELENE	BROWN, ROBERT VET BENEFIT	\$250.00
BROWN, RONALD	UNIFORM ALLOWANCE	\$350.00
BRUYER, TRAVIS	UNIFORM ALLOWANCE	\$337.50
BUFFALO HILL FUNERAL HOME	WELLIVER, PATRICK GORDON V	\$2,000.00
BULLBERRY SYSTEMS, INC.	R3GIS TRAINING (911)	\$900.00
BURNS, CYNTHIA R	WILDLIFE & CPR TRNG OLNEY	\$100.00
BURNS, KEVIN	UNIFORM ALLOWANCE	\$337.50
BURTON, JAMES H.	SURVEYING 12/6-13/03	\$1,518.00
BYRD, SHEILA	UNIFORM ALLOWANCE	\$212.50
C W NEAL CORPORATION	RELEASE 10% RETAINAGE/LIN	\$24,437.85
CABELAS PROMOTIONS INC	PANTS & PARKA	\$243.30
CALM ANIMAL CARE	WILKE SPAY	\$50.00
CAMPBELL SECURITY EQUIPMENT CO	3 CONTRABAND DETECTION KI	\$43,725.00
CAMPBELL, RAEANN L	OFFICE SUPPLIES	\$148.98
CARDINAL DISCOUNT SUPPLY INC	THERMOSTAT COVER/CAULKING	\$1,262.86
CARDINAL HEALTH	GLOVES/METRICIDE/SCOPETTE	\$699.95
CARLON, CATALINA	UNIFORM ALLOWANCE	\$212.50
CARQUEST	REMFG ALTERNATOR CREDIT	\$980.54
CARQUEST	CUST #852940	\$53.66
CARQUEST	XBO OTC3421-21	\$2,980.99
CARROLL, BONNIE	41.3 MILES @.36	\$14.87
CARSON BROTHERS INC	THERMOCOUPLE 36" UNIVERSA	\$703.56
CBK SERVICES	STEWART, A 542-60-5828	\$530.61
CDW GOVERNMENT INC	CUST #0338470 KAL PORTIO	\$1,070.80
CELLULAR ONE	CELL PHONES	\$1,328.24
CELLULARONE	406-212-2350	\$10.80
CENEX HARVEST STATES	FERTILIZER	\$263.98
CENEX HARVEST STATES COOP	SILVER TARP 16X20	\$660.71
CENTNER, DOUG	UNIFORM ALLOWANCE	\$350.00
CENTRAL VALLEY ANIMAL HOSPITAL	INJURED STRAY DOG	\$420.30
CENTURYTEL	DEC 03	\$12,831.85
CHILD SUPPORT DIVISION	NELSON, SHAYNE P65428 517-	\$507.33
CHILI O'BRIENS	MEAL COST/MLEA DETENTION	\$450.00
CIARDELLA, M.J.	OFFICE SUPPLIES	\$91.84
CITY OF WHITEFISH	4TH QTR HIDTA OT EXPENSE	\$254.48
CITY SERVICE CENTER	WINDSHILED SOLVENT-55 GAL	\$11,147.60
COLLEGIATE PACIFIC	INSTANT COLD PACK/BLUE ME	\$112.60
COLLIER, THERESA	UNIFORM ALLOWANCE	\$350.00
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM/AFTER TAX	\$147.00
COLUMBIA CONTAINERS	NOV CONTAINER RENT	\$75.00
COLUMBIA MORTUARY	STRATTON, RICHARD VET BENE	\$500.00
COLUMBIA PAINT & COATINGS	POLY BRUSHES, WHITE RAGS	\$57.64
COMO, GARY	MILEAGE/PAYROLL DEPOSITS	\$8.64
COMPUTER PLACE INC, THE	INTENSE CLEANING EPSON 50	\$150.00
COMSTOR	CUST#2012 NOV MICROFICHE	\$123.16
CONFEDERATED SALISH/KOOTENAI POLICE	TRIBAL GAS/NOV	\$79.26
CONRAD, CHARLES	NOV VOL DRIVER MILES/18.6	\$5.02
CONSOLIDATED ELECTRICAL DIST	ACCT #86 30105 2L 8' 120	\$68.22
COOPER, DAVID	UNIFORM ALLOWANCE	\$350.00
CORAY-LUDDEN, ME LEE	NOV TRAVEL	\$48.60
CORE TECHNOLOGY CORP	JAVA SOFTWARE SUPPORT	\$212.00
CORRIGAN, EDWARD	MCAA WINTER SEMINAR	\$169.70
COSNER COMTECH INC	COL FALLS EQUIPMENT	\$13,608.50
COTTON, EDNA	UNIFORM ALLOWANCE	\$212.50
COUNTRYSIDE ANIMAL CLINIC	MOSS NEUTER	\$310.00
COX, KIMBERLY	UNIFORM ALLOWANCE	\$212.50
CRAPO LTD	SURESOFT SALT	\$3,969.00
CRAWFORD SUPPLY CO	PLAYING CARDS FOR INMATES	\$317.28
CRESCENT ELECTRIC SUPPLY CO	ACCT #155363 00 FLOURESA	\$440.68
CROWE, GARY A	CROWE, DONALD VET BENEFIT	\$250.00
CROWLEY, HAUGHEY, HANSON, TOOLE &	GRIEVANCE/TERRY LEISHMAN	\$1,344.00
CROWN ENTERPRISES INC	WATER WADERS/DOCKS	\$2,171.91
CULLIGAN WATER	SALT	\$1,512.51
CUMMINS NORTHWEST INC	LABOR/PERFORMED INSPECTIO	\$325.00
CURRIERS WELDING INC	2 OUTSIDE SHOES	\$70.00
CURRY, CHARLES P	UNIFORM ALLOWANCE	\$337.50
CURTISS, ROBERT	UNIFORM ALLOWANCE	\$350.00
CUSTODIAL WESTERN CASCADE SUPPLY	URINAL FLOOR GUARD MAT	\$2,792.08
CUSTOM CONTROLS	REPLACEMENT OF GAS VALVE/	\$223.30
D B MASONRY, INC	ADDITION AROUND GENERATOR	\$3,055.00

D&D EXPRESS INC

FRT ON WIPERS

\$6.75

**DECEMBER 2003  
(CONTINUED)**

DAHLQUIST, MARJORY E	DAHLQUIST, SIGURD VET BENE	\$250.00
DAILY INTERLAKE	ANSWER BOOK	\$2,925.67
DAKIN, WILLIAM	REFUND/97 FORD EXP LL	\$84.00
DALEN'S DIESEL SERVICES LLC	REPLACE WATER PUMP	\$330.00
DALLMANN, DALE R	2000 TOYOTA T-100 7/29-8/	\$272.40
DAMPHIER, ALAN R	02/EVERGRN SWR	\$637.31
DARLING, GERALD	REIM/JANITORIAL SUPPLIES	\$15.48
DASH AUTOMOTIVE ELECTRONICS	MERCURY TRACER SPEEDOMETE	\$162.00
DAVEY, AMANDA	SCOREKEEPING 5 GAMES	\$140.00
DAY RIDER, MARTHA	31.5 HRS @ \$18 11/17-21/	\$1,719.00
DEIST, DEBRA J	KEY PAD FOR LAPTOP	\$19.98
DELL MARKETING LP	COMPUTER/BACK CORNER DESK	\$28,297.22
DEPRATU FORD	SPEEDOMETER/HAZARDS #397	\$1,034.57
DEPT OF ADMINISTRATION	SUMMITNET CHGS	\$110.00
DEPT OF AGRICULTURE	DEALER LICENSE/JED FISHER	\$505.00
DEPT OF ENVIRONMENTAL QUALITY	318 APPLICATION	\$150.00
DEPT OF ENVIRONMENTAL QUALITY	AIR QUALITY PERMIT	\$1,295.12
DEPT OF ENVIRONMENTAL QUALITY	AIR QUALITY OPERATING FEE	\$1,317.08
DEPT OF LIVESTOCK	3 RABIES TESTS	\$75.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	VARIOUS TB TESTS	\$1,105.99
DEPT OF REVENUE	MT INCOME TAX W/H	\$71,043.47
DIAMOND AUTO GLASS, INC	03/EQUIP REPORTED AS PP	\$45.99
DIRECT COMMUNICATIONS SYSTEMS INC	CABLE/CONNECTORS	\$20.84
DIVERSIFIED ELECTRIC CO	FURNACE MOTOR	\$75.00
DIXON-SHANE LLC	5 ZITHROMAX	\$484.50
DONALDSON, SHANNON	REFUND NON-DEGRADATION FE	\$100.00
DOUG ANDRUS DISTRIBUTING INC	BULK COARSE SALT	\$8,277.09
DRAMER, GREGORY & JOANN	REFUND LAKESHORE PERMIT O	\$50.00
DRESBACH, RODNEY P	LANG CREEK FIRE/2000 FORD	\$79.60
DRIGGERS, BOBBY	UNIFORM ALLOWANCE	\$212.50
DROWNE, TIMOTHY P	MILEAGE/NOV 03	\$39.06
DTC COMMUNICATIONS, INC.	T-2050-FG AUDIO TRANSMITT	\$1,995.00
DTG MAPS	FLATHEAD VALLEY MAPS	\$423.75
DUNCAN, AVA	NOV VOL DRIVER MILES/74	\$19.98
DUNN, MELISSA A	FEES/EXP "IN THE BEST INT	\$2,630.31
DUPONT, JAMES	UNIFORM ALLOWANCE	\$337.50
DUROS, LAURA LEE	PARKER, BRAD CHILD SUPPORT	\$391.50
DUSING, DR JAMES A	SICK CALL JUL/DEC 03	\$6,600.00
EAGLEDEER, SUNDOWN	REIM/FRAMES PROVIDER BIND	\$89.84
EBSCO SUBSCRIPTION SERVICES	MAG SUB 2004 WHITEFISE BY	\$487.42
EDWARDSON, TINA	ST VS MCGARVEY	\$96.21
EISINGER MOTORS	BRAKES #497	\$3,955.47
ELECTRONIC DATA SOLUTIONS	LITHIUM ION BATTERY	\$125.00
ELGIN, ROBERTA	ELGIN, DONALD RUSSELL VET	\$250.00
EMERSON, RICHARD	OCT PER DIEM/K9 SCHOOL	\$766.50
EQUIFAX	CHGS PERIOD ENDING 11/19/	\$10.70
EQUITABLE LIFE ASSURANCE SOCIETY	EQUIVEST PREM/UNIT 729435	\$3,515.00
ERA 1ST CHOICE REALTY INC	OPINION OF VALUE (FARRELL	\$275.00
ERICKSON, CONNIE J	188 MILES @ .36	\$67.68
ERICKSON, JACQUELINE L	ERICKSON, ROBERT VET BENEF	\$250.00
EVERGREEN ANIMAL HOSPITAL	OHLRICH NEUTER	\$10.00
EVERGREEN COMMUNITY CLINIC	M CLINKENBEARD	\$136.00
EVERGREEN DISPOSAL INC	HERRON PARK	\$1,039.78
EVERGREEN VOLUNTEER FIRE DEPARTMENT	86 FORD GRUMMAN 7/23-31/0	\$17,721.15
EVERGREEN WELDING & TRUCK REPAIR	RANGE SHIFT PISTON	\$18.00
FAERBER, MIES WILLIAM	LEGAL COUNSEL	\$1,591.24
FAIRBANKS SCALES	SUPPLIES/FRT	\$113.00
FASTENAL COMPANY	CUST #MTKAL0420 TOP LK G	\$499.74
FEDERAL EXPRESS CORP	ACCT#1206 2154 8 SHIPPIN	\$253.97
FELLER, RANDY	LANG CREEK FIRE 03 DODGE	\$27.72
FERNDAL FIRE DEPT	99 FORD 350 TYPE 6 ENGINE	\$5,020.39
FERRON'S TOWING & RECOVERY	STRAIGHTEN FRAME	\$775.00
FFF ENTERPRISES INC	50 FLUVIRIN	\$7,000.00
FICKLER OIL COMPANY INC	TRANSPORT GAS	\$85.62
FINN, TRACY	UNIFORM ALLOWANCE	\$212.50
FIRE TRAINING SCHOOL	97 FORD EXPEDITION 8/1-3/	\$16,762.44
FIRST INTERSTATE BANK TRUSTEE	GRP INS BENEFIT	\$276,573.65
FISHER, RON	25" STRAIGHT CAPED PRY BA	\$43.99
FISHER, SUSIE	FISHER, JED DR02-79 CHILD	\$1,294.62
FISTER, NICK	UNIFORM ALLOWANCE	\$337.50
FLANAGAN, MICHAEL	NOV VOL DRIVER MILES/114	\$30.78
FLATHEAD ANIMAL CLINIC	BENNETT SPAY	\$20.00
FLATHEAD BUSINESS JOURNAL	1 YR SUBSCRIPTION	\$24.00
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES-DEPUTY SHERIFF	\$820.00
FLATHEAD CO SEARCH & RESCUE	FLSR WELL FILING FEE	\$937.49
FLATHEAD CO SHERIFFS ASSN	UNION DUES	\$1,150.00
FLATHEAD CREDIT UNION	CREDIT UNION DEDUCTION	\$37,338.79
FLATHEAD ELECTRIC CO-OP	300 TRUCK RT	\$42,419.83
FLATHEAD SPAY & NEUTER TASK FORCE	ROSS NEUTER	\$60.00
FLATHEAD TRAVEL SERVICE INC	AIRLINE TICKETS/SAN DIEGO	\$348.00
FLATHEAD YOUTH SHELTER	REIM/CRUZ GARCIA/DTAP, IPV	\$20.00
FOOD SERVICES OF AMERICA	CUST #9040533 FOOD	\$5,776.84
FORTHOFER GUNSMITHING & KNIFEMAKING	LABOR/INSTALL SIGHTS	\$50.00
FRAME, KATHY M	UNIFORM ALLOWANCE YEARLY	\$350.00
FRANK, JEFFREY	UNIFORM ALLOWANCE	\$350.00
FRANK'S EXPRESS DRUG	SEP/OCT/NOV 03	\$201.40
FREEBURY, ERNIE	UNIFORM ALLOWANCE	\$337.50
FULTON, GLEN	UNIFORM ALLOWANCE	\$337.50
GALE GROUP, THE	NEWSMAKERS 04	\$181.73

**DECEMBER 2003  
(CONTINUED)**

GALL'S INC	ACCT #0007518608 SPEAKER	\$2,471.49
GAYLORD BROTHERS	ACCT #11590 SPINE LABELS	\$107.66
GEBHART, LAURA	DEC 03	\$2,611.20
GENSCO, INC	FILTERS	\$120.54
GERMAIN TESTAMENTARY TRUST, J H	02/PROTEST	\$201.00
GERRYS TIRES & BATTERIES INC	SNOW TIRES MOUNTING/WATNE	\$39.00
GILBERTSON, TED	REIM/6 GAL GAS	\$5.00
GLACIER ANIMAL HOSPITAL	LICENSE SALES 8 X 1.00	\$48.00
GLACIER BANK FSB	INTEREST/NOV 03	\$3,768.00
GLACIER ENT-HEAD & NECK SURGERY	BOOKER, JAMES L	\$87.00
GLACIER MEMORIAL GARDENS	WILSON, KENNETH VET MARKER	\$490.00
GLAZIER, TODD	LEGAL COUNSEL	\$529.33
GLO GERM COMPANY	OIL BASE/GERNS MAKE ME SI	\$34.84
GLOBALSTAR USA LLC	254-381-6208	\$93.86
GONZALES, PATRICIA	PARISH, B 516-94-7112 CHIL	\$161.52
GOTCHA PROCESS	SERV DOCS DN-03-036B	\$95.00
GOVJOBS.COM, INC	ADVERTISING PLANNER II	\$125.00
GRANDVIEW PUBLISHING	LIBRARY MATERIALS	\$48.00
GREAT FALLS PAPER & SUPPLY CO INC	4 PLY WHT POPUPS	\$655.26
GREATAMERICA LEASING	LIGHTING RETROFIT SYSTEM	\$1,098.94
GRESS, ROCKY	SNOW PLOW 11/26 & 29 OLNE	\$200.00
GREY HOUSE PUBLISHING	LIBRARY MATERIALS	\$149.50
GRIZZLY GRAVEL	60 YARDS 3/4" CRUSH/MANAG	\$450.00
GROSS, LYNN	UNIFORM ALLOWANCE	\$435.00
GROVER, JASON	UNIFORM ALLOWANCE	\$350.00
GUNDERSON CONSULTING	8 HRS HAZMAT TECH/1854 WH	\$400.00
GUNDERSON, SCOTT	EMT-B REFRESHER 12/6&7/03	\$50.00
H&H BUSINESS SYSTEMS, INC	CPC OR EXCESS COPIES	\$1,001.95
HAAG, ANDREW L	UNIFORM ALLOWANCE	\$350.00
HACK, RUTH E	NOV VOL DRIVER MILES/264	\$71.28
HAMMER, HEWITT & SANDLER, PLLC	LEGAL SERVICES	\$741.00
HANNON, KEITH	UNIFORM ALLOWANCE	\$212.50
HANSEN, MARK L	REFEREE 2 GAMES	\$400.00
HARTSOCH, DOROTHY	CRESTON SITE ATTENDANT/DE	\$300.00
HAUPT, JAMES B	UNIFORM ALLOWANCE	\$337.50
HAYWOOD, BRYAN	TRAINING MATERIALS	\$25.00
HEALTHCENTER NORTHWEST	FRANK, JOSHUA CAT SCAN	\$404.50
HEGLAND, FAYE L	HEGLAND, ALMAN VET BENEFIT	\$250.00
HEINO, BRIAN	UNIFORM ALLOWANCE	\$337.50
HEINO, NEIL R	EMT-B REFRESHER 12/6-7/03	\$100.00
HELGESON, DELLA	NOV VOL DRIVER MILES/23	\$6.21
HELLAND, DONNA MAE	HELLAND, ARTHUR VET BENEFI	\$250.00
HILDEBRANDT, MICHELE	UNIFORM ALLOWANCE	\$350.00
HILL BROTHERS AUTOBODY	TOW GROWN TEMPO TO CO YAR	\$312.50
HILL, KENT	UNIFORM ALLOWANCE	\$350.00
HINCHEY & HINCHEY, PC	LEGAL COUNSEL	\$392.00
HINCHEY, SEAN	PUB DEF REP FOR DN (PAREN	\$150.00
HINES, THOMAS	NOV VOL DRIVER MILES/12	\$3.24
HOLLING, DONNA	REFUND/DOUBLE PAYMENT	\$22.46
HOME DEPOT	60866 SPREADER	\$210.92
HOME DEPOT CREDIT SERVICES	TAPE/FITTINGS	\$87.91
HSUS/AMINAL SHELTERING	RENEW MAGAZINE SUBSCRIPTI	\$16.00
HULLA, WES	COMPUTER MANUAL	\$104.42
HUTTON, WILLIAM DAVID	UNIFORM ALLOWANCE	\$350.00
HW WILSON COMPANY, THE	CURRENT BIO YRBK SUB 1/04	\$491.00
IACREOT	MEMBERSHIP	\$135.00
IKON OFFICE SOLUTIONS	IMAGERUNNER MAINT AGRMT D	\$156.59
INDCO	CAN CRUSHER	\$1,461.59
INGRAM LIBRARY SERVICES	WFCC LIBRARY MATERIALS	\$9,549.97
INLAND NORTHWEST DIST	STEP TRIM	\$12.12
INLAND TRUCK PARTS COMPANY	MF-KIT-03 DIAGNOSTIC	\$4,182.06
INSTY PRINTS	100 QTY 2-SIDED COLOR COP	\$733.70
INTERNATIONAL ASSN OF FAIRS & EXPOS	MEMBERSHIP DUES	\$175.00
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$4,770.50
INTERSTATE ALARM INC	QTR ALARM MONITORING	\$180.00
INTERSTATE BRANDS CORPORATION	BREAD	\$558.02
INTOUCH SOLUTIONS	2 25' HANDSET CORDS	\$12.00
IOS CAPITAL	IMAGERUNNER LEASE/DEC 03	\$325.61
J&M TRANSPORTATION SERVICE	FREIGHT	\$52.00
JACKOLA ENGINEERING & ARCHITECTURE	LOCATE ALLEY RIGHT OF WAY	\$16,022.80
JACOBS, WENDEE	REIM/SNOW SHOVEL	\$19.97
JANICKE, JUSTIN & CYNTHIA	REFUND/86 CHEV TK PK	\$5.00
JANITORS WORLD	#1 NABE CONC C O G 4/CASE	\$379.95
JOHNSON CONTROLS INC	CUST #329 1171795 01 PLA	\$2,000.50
JOHNSON MORTUARY	SORKNESS, LUCILLE INDEGENT	\$800.00
JOHNSON, CASH	REFEREE 7 GAMES	\$360.00
JOHNSON, DEBRA LEA	UNIFORM ALLOWANCE	\$212.50
JOHNSON, NIKLAS A.	4 GAMES CFALLS GIRLS BBAL	\$30.00
JOHNSON, ROBIN	UNIFORM ALLOWANCE	\$350.00
JOHNSTON, MARGARET	UNIFORM ALLOWANCE	\$212.50
JOHNSTONE SUPPLY	PLEATED AIR FILTERS	\$456.12
JONES, CHRIS	REFEREE 4 GAMES	\$80.00
JONES, LADD L	REFEREE 7 GAMES	\$360.00
JORDT, BRENDA K	GYM MONITOR/16 GAMES	\$120.00
JOURNEYWORKS PUBLISHING	SEXUAL PRESSURE/SURVIVAL	\$118.80
K&J AUTO PARTS INC	TAPE	\$10.98
KALISPELL AUTO PARTS	ACCT #1880 MASTER CUT-OF	\$9,728.22
KALISPELL CITY	247 FIRE SPRINKLER 11/1/0	\$7,428.57
KALISPELL CITY AMBULANCE SERVICE	AMB SERV TO JAIL/DAHMS	\$245.79

KALISPELL COPY & BLUE INC

18X24 BOND PAPER/36" PLOT

\$70.98



**DECEMBER 2003  
(CONTINUED)**

KALISPELL GRAND HOTEL	ROOM CHGS/DIR CANDIDATE/O	\$246.40
KALISPELL MEDICAL EQUIPMENT	CPR MASK/GLOVES/SAFETY GL	\$312.76
KALISPELL POLARIS	LABOR/REPAIR SNOWMOBILE	\$606.92
KALISPELL REGIONAL MEDICAL CENTER	DECKER, BRIAN	\$536.08
KALISPELL SENIOR CENTER	SITE MANAGEMENT DEC 03	\$500.00
KALISPELL STAMP & SEAL WORKS	2-4 LINE ENGRAVED NAME BA	\$391.50
KALMONT DISTRIBUTORS INC	SPRING HINGE/HINGES	\$654.04
KAMAN INDUSTRIAL TECHNOLOGIES CORP	SEALS/BEARING CUPS/BEARIN	\$256.63
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	TRANSDUCER/SOLENOID/SEAL/	\$186.40
KAUFFMAN, DAVID V	UNIFORM ALLOWANCE	\$372.50
KELLY'S HAULAWAY	HANDLING	\$2,403.31
KEMP, BETTY	DRIVER SUPPLIES	\$23.95
KENWORTH SALES MISSOULA	ARM-WIPER/WIPER BLADE/CLI	\$2,228.22
KIENAS, ROBERT	HAZMAT TECH/DIESEL SPILL/	\$225.00
KIMERLY, GEORGE	UNIFORM ALLOWANCE	\$593.50
KIVELA, TOMMY	UNIFORM ALLOWANCE	\$350.00
KMART PHARMACY #7030	MCCLISH/RX	\$9,974.04
KMART 7030	MED SUPPLIES/PAIN RELIEF	\$963.33
KONE INC	MAINT 12/1/03-2/29/03	\$828.72
KRAUS, RITA	CONSORTIUM MTG/HELENA	\$220.76
KUSTOM SIGNAL INC	CUST #20110 CAR VIDEO	\$4,735.00
LAISY, WAYNE	NOV VOL DRIVER MILES/264	\$71.28
LAKE CO SHERIFFS DEPARTMENT	REIM/NASH WAGES 10/1-12/3	\$12,180.01
LAKESIDE BAPTIST CHURCH	SITE MANAGEMENT/DEC 03	\$300.00
LAND & WATER CONSULTING INC	PROF SERV 11/1-28/03	\$6,938.58
LANDIS, JEANE	UNIFORM ALLOWANCE	\$337.50
LANKTREE GLASS	WINDOW/LABOR	\$589.25
LARSEN, JEFF	MILEAGE/FLATHEAD CO PLANN	\$14.40
LASALLE AUTOMOTIVE	SWITCHES	\$398.55
LASALLE TOOL	12" ADJ WRENCH	\$539.70
LASALLE VETERINARY CLINIC	TRIP CHG(SGT BAIN REQUEST	\$100.00
LAWRENCE, PAULETTE	15.75 HRS 12/1-15/03	\$743.72
LAWSON PRODUCTS, INC.	CROSS LINK PRIM WIRE RI	\$19,863.01
LC STAFFING SERVICE	LUCHT,PHYLLIS W/E 12/23/0	\$1,118.69
LEBERT, RONALD PAUL	UNIFORM ALLOWANCE	\$337.50
LEDDY, JAN	UNIFORM ALLOWANCE	\$212.50
LEE, DOMINIC KEITH	28 HRS 11/16-29/03	\$797.36
LEIB, DAVE	UNIFORM ALLOWANCE	\$337.50
LENTZ, KAREN	CLOTHING ALLOWANCE	\$212.50
LENZ, ARLYNE CATHERINE	UNIFORM ALLOWANCE	\$350.00
LES SCHWAB TIRE CENTER #904	RADIAL TRACTION TIRES	\$3,790.29
LEWIS & CLARK FIRE COUNCIL	SQUAD 5-8251 TYPE 2 ENDIN	\$24,840.70
LHC, INC	CONCRETE	\$146.00
LIBBY, CRAIG T	UNIFORM ALLOWANCE	\$350.00
LIBRARY STORE INC, THE	ACCT #0047607 TATTLE TAP	\$1,349.55
LILIENTHAL & SCHUMAN INSULATION CO	R 11 UF 16X96 BATT-CO ATT	\$130.37
LINDEMANN, KURT S DDS	DAHMS,MICHAEL EVAL/SERIE	\$125.00
LOMBARDO, CYNTHIA A	REIM/PLANE FARE FOR INTER	\$477.50
LONG, MONTY	HILTON/LAS VEGAS IAFE CON	\$300.15
LONNEVIK LAW FIRM PC	GUARDIANSHIP REP DEC 03	\$3,693.18
LOOSE ENDS UPHOLSTERY	BLACK VINYL, RECOVER SEAT	\$60.90
LOPP, ROBERT	REIM/DIR CANDIDATE MEAL	\$40.00
LOREN'S AUTO REPAIR, INC	TRAC BAR/HEATER #498	\$188.93
LOWER VALLEY VETERINARY CLINIC	BUCHANAN NEUTER X 2	\$40.00
M N ROGERS SPECIALITY MILLING	4" DECKING	\$18,086.18
M&M COMMUNICATIONS INC	INTERNAL SPEAKER, MINI CO	\$3,447.25
MACKER, WENDY LAMEW	UNIFORM ALLOWANCE	\$350.00
MACO/JPIA	ACCIDENT CLAIM DEDUCTIBLE	\$1,900.00
MAHUGH FIRE & SAFETY, LLC	INCIDENT COMMANDER/HAZMAT	\$250.00
MAHUGH, GARY	ENT-B REFRESHER 12/6-7/03	\$50.00
MANHATTAN FIRE DEPT	TYPE 2 ENGINE 7/23-24/03	\$3,358.00
MARBLE, ALAN FOREST	HAZMAT MUTURAL AID MTG NO	\$18.50
MARQUARDT, WENDY	MILEAGE/NOV 03	\$45.83
MARQUIS WHO'S WHO	WHOS WHO AMERICA 58	\$601.00
MARTINEZ, BEVERLY A	UNIFORM ALLOWANCE	\$350.00
MARTY'S CAR AUDIO	RADIO & KIT	\$135.96
MASTERCARD	ST VS MCGARVEY/SANCHEZ	\$5,799.52
MASTERPIECE CARPET ONE	LABOR & MATERIALS (OES)	\$1,360.00
MAWA	MEMBERSHIP 7 EMPLOYEES	\$70.00
MCALLISTER, KATHERINE	UNIFORM ALLOWANCE	\$212.50
MCCARVEL, KEVIN	DENVER HIDTA LAB RECERT C	\$58.00
MCCLAREN, MARJORY	UNIFORM ALLOWANCE	\$212.50
MCCOMB, ANNA	UNIFORM ALLOWANCE	\$350.00
MCGILVARY, MICHAEL	UNIFORM ALLOWANCE	\$350.00
MCHENRY, GENE KELLY	COMP MOUNT W/FREIGHT	\$923.73
MCKEEN, SANDRA	OFFICE SUPPLIES	\$17.89
MDM SUPPLY COMPANY	LEAK DETTECTOR SPRAY BOTT	\$255.72
MEADOW GOLD DAIRIES INC	DAIRY PRODUCTS	\$777.36
MEADOW MANOR INC	DEC 03 LOT RENT 2A	\$245.00
MEEHAN, MICHAEL	UNIFORM ALLOWANCE	\$337.50
MERCK COMPANY INC	6 PNEUMOVAX	\$896.19
MEREDITH, PHIL	UNIFORMALLOWANCE	\$337.50
MERKLEY, LUANE	UNIFORM ALLOWANCE	\$212.50
MEYERS, RODNEY	UNIFORM ALLOWANCE	\$337.50
MHL SYSTEMS	10' SET M/500 BALDERSON B	\$474.00
MICHAELS CONVENIENCE STORE	CAR WASH	\$5.50
MICHEL, MARSHA	UNIFORM ALLOWANCE	\$212.50
MICROFILM SERVICE OF MONTANA INC	TIFF RESIZING/CONVERSION	\$1,752.87
MIDDLETON, JEFFREY	UNIFORM ALLOWANCE	\$337.50

MIDWEST CANCER SCREENING

HPV TEST

\$1,339.25

**DECEMBER 2003  
(CONTINUED)**

MIELKE, JEFF	ELEC #198,43,34,57 NOV 03	\$40.40
MILD FENCE COMPANY	TENSION BAND/BRACE BAND/B	\$707.50
MILLER, MIKE	UNIFORM ALLOWANCE	\$337.50
MILLER, PAULA	REFUND/01 LINC NAV LL	\$214.00
MILLS, DONALD	PLOW CRESTON 12/14	\$375.00
MISSOULA TRUCK SALES INC	TANK/FRT	\$839.39
MISSOULIAN	SUBSCRIPTION RENEWAL	\$180.80
MIZEE, CAROL	MINI DUSTERS FOR WHITEFIS	\$89.72
MOBILFONE	3 EXTERNAL SPEAKERS	\$1,550.50
MODERN METALS INDUSTRIES, INC	MEDICATION CART	\$1,593.75
MONTANA ASSN OF COUNTIES	HALL,GARY REG FEES/MACO M	\$220.00
MONTANA CO ATTORNEYS ASSOCIATION	MEMBERSHIP 2004	\$600.00
MONTANA DIGITAL LLC	JAN ONLINE SERV	\$750.00
MONTANA ENVIRONMENTAL LAB LLC	WATER TESTING	\$175.00
MONTANA LAW ENFORCEMENT ACADEMY	BRUYER/FIREARM CLASS	\$145.00
MONTANA LIVING MAGAZINE	1 YR SUBSCRIPTION	\$24.00
MONTANA OE-CI TRUST FUND	CENTPEN DEDUCT-ROADS/BRID	\$7,938.93
MONTANA ONE CALL CENTER	ACCT #2911 PAGER	\$742.32
MONTANA PUBLIC EMPLOYEES ASSN	UNION DUES	\$967.50
MONTANA STATE UNIVERSITY	CO SHARE DEC SALARY MSU E	\$4,985.72
MONTANA TRANSIT ASSN	ANNUAL MEMBERSHIP DUES	\$100.00
MONTGOMERY, CRAIG	UNIFORM ALLOWANCE	\$212.50
MONTGOMERY, RICHARD T	72 HRS @ \$25 NOV 03	\$1,800.00
MOORE MEDICAL CORP	SUPPLIES	\$316.83
MORISON, JANE	MORISON,PATRICK VET BENEF	\$250.00
MORRISON MAIERLE/CSSA	HASKILL CRK BRIDGE/REPLAC	\$117.00
MORRISON, ERIC	UNIFORM ALLOWANCE	\$337.50
MORTON, JASON	UNIFORM ALLOWANCE	\$337.50
MOUNTAIN TRADER	HOLIDAY AD	\$45.00
MSU EXTENTION PUBLICATIONS	CUST #222 4-H MANUALS	\$656.95
MUFFLER ALLEY & BRAKE SHOP	TAILPIPE REPLACED #391	\$78.00
MUNSINGER, MARK	2 PUBLIC WATER SYSTEM INS	\$290.00
NADA APPRAISAL GUIDES	NADA OFFICIAL USED CAR GU	\$216.00
NAGARA	MEMBERSHIP	\$150.00
NAGLE, RICHARD J	UNIFORM ALLOWANCE	\$350.00
NASCO MODESTO	ACCT #041 531 00 1 CRISI	\$3,058.78
NATIONAL ASSOC FOR SEARCH & RESCUE	NVSR-SR FUNDAMENTALS	\$348.95
NATIONAL BUSINESS INSTITUTE	MORRISON,JOHNA LAND USE L	\$807.00
NATIONAL DISTRICT ATTORNEYS ASSN	CORRIGAN, ED 2004 MEMBERS	\$210.00
NEIL CONSULTANTS INC	ENG SERVICES/FARM TO MARK	\$14,990.40
NEIL, JIM	EMT-B REFRESHER 12/6-7/03	\$100.00
NELSON, ARTHUR	UNIFORM ALLOWANCE	\$337.50
NELSON, LISA	UNIFORM ALLOWANCE	\$212.50
NOODLE SOUP	CUST #142158 SHOPPING BA	\$1,010.00
NORCO	METH LAB SUPPLIES	\$4,505.90
NORMAN, LANCE	UNIFORM ALLOWANCE	\$337.50
NORTH VALLEY HOSPITAL	OFFICE/HOUSEKEEPING/INTER	\$6,386.70
NORTH VALLEY SEARCH & RESCUE	INTERNET SERVICE	\$172.98
NORTH VALLEY SENIOR CENTER	NOV EXERCISE CLASS	\$620.00
NORTHERN ENERGY INC	PROPANE	\$576.86
NORTHSHORE ANIMAL CLINIC	JUAIRE SPAY X 2	\$20.00
NORTHWEST FUEL SYSTEMS	RICHARDS NOZZLE REG GREEN	\$94.50
NORTHWEST IMAGING PC	L C PLAWMAN	\$61.93
NORTHWEST MACHINERY INC	TOGGLE SWITCH	\$1,226.52
NORTHWEST MONTANA HUMAN RESOURCES	RESPIRE/ESCORT/HMKE 10/18	\$19,407.85
NORTHWEST PARTS & RIGGING CO INC	CUST #60040 GREEN GLOVES	\$2,668.45
NORTHWEST PIPE FITTINGS INC	WRENCH/SCREWDRIVER	\$66.87
NORTHWEST PORTABLES LLC	CHEMICAL TOILET RENTALS	\$800.00
NORTHWEST TRUCK REPAIR INC	CAP (UNLOADER VALVE/COMPR	\$312.80
NORTHWESTERN ENERGY	NVSR/GAS HEAT 10/22-11/19	\$13,979.80
NOVKO KALISPELL	BATTERY CREDITS	\$2,935.49
NUPAC	117.52 TONS 1 1/4" CRUSHE	\$999.12
OCCUPATIONAL HEALTH & WELLNESS SRVS	JOB ANALYSIS/BLDG MAINT W	\$162.50
OCLC/FOREST PRESS	LIBRARY MATERIALS	\$375.00
OFFICE EQUIPMENT SUPPLY	2 T325 TYPEWRITER RIBBONS	\$208.00
OFFICE SOLUTIONS AND SERVICES	BINDERS	\$6,795.88
OFFICEMAX CREDIT PLAN	1442J316 ERASERS/MECH PE	\$239.23
OFFICEMAX CREDIT PLAN	719J216 COIL CORD/STAPLE	\$645.93
OGLE & WORM	PROF SERV/INC OF NON-PROF	\$752.50
OGLE, JUSTIN	8 HRS HAZMAT/1854 WHALEBO	\$360.00
OILY WASTE PROCESSORS, INC	400 GALS HEATING OIL	\$200.00
OLD CREAMERY MALL	TRIBAL OFFICE RONAN	\$255.00
OLSON, FLORENCE	LAKESIDE SITE ATTENDANT/D	\$575.00
OLYMPIAN HIAWATHA LLC	REDEMP R1054	\$3,740.38
ORION INDUSTRIES INC	NVSR/PARTS FOR RESCUE SLE	\$337.65
ORKIN EXTERMINATING CO INC	NOVEMBER SERVICE	\$152.46
ORTIZ, JOY	UNIFORM ALLOWANCE	\$350.00
OTIS ELEVATOR COMPANY	ELEVATOR SERVICE 1/1/04-3	\$1,223.97
OTTENBREIT FAMILY TRUST	03/VALUE REDUCED PER AB26	\$330.67
OWENS, AUSTIN	UNIFORM ALLOWANCE	\$350.00
OZZIES DRAIN OIL	PICKUP USED OIL	\$240.00
PACIFIC STEEL & RECYCLING	20' HR FLAT 2 1/2 X 3 1/2	\$488.59
PAGE NORTHWEST	PAGER SERVICE	\$2,164.79
PALCHAK, DR ANDREW E	BORGEN,ROBERT ICC PHYSICA	\$260.00
PAPILLON, ALFRED	96 MILES EMT-B REFRESHER	\$34.56
PARADIGM MANAGEMENT PC	MGMT SERVICES	\$51,468.39
PARISH, BRUCE L	UNIFORM ALLOWANCE	\$420.50
PARKER, BRADLEY	UNIFORM ALLOWANCE	\$337.50
PARMELEE, NORMAN F & SHARON M	03/KAL WALK&CURB	\$66.70

**DECEMBER 2003  
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PATHOLOGY ASSOCIATES MEDICAL LABS	NOV 03 TESTS	\$700.08
PAVLIK ELECTRIC CO INC	REPLACE ELECTRIC SERVICE	\$8,214.47
PEARSON EDUCATION	1 BLEDSOE & POWERPT 1-4 P	\$376.24
PELICAN EXPRESS	8# BOXES FILTERS	\$36.00
PENCO POWER PRODUCTS	YA PAC YAHAMA OIL	\$9,653.04
PEPSI COLA BOTTLING COMPANY	NEW YEARS EVE TREAT	\$332.00
PERRY, ALICE	REFUSE FEE REFUND #075515	\$32.50
PETERSON, VICKIE	80 HRS @ 20.50 12/14-27/0	\$4,920.00
PETTY CASH - AOA	FRAME	\$23.70
PETTY CASH - PLANNING & ZONING	REIM/BATTERIES/CONF RM MI	\$3.00
PETTY CASH - REFUSE DISPOSAL DIST.	PROPANE	\$12.25
PETTY CASH - RSVP	QUILT BACKING	\$19.80
PETTYJOHN'S THE WATER STORE INC	COOLER/WATER	\$97.00
PEWONKA, MARY M	PEWONKA, JAMES VET BENEFIT	\$250.00
PHOTO VIDEO PLUS	DEVELOP/PRINT	\$126.10
PIERCE MFG. COMPANY INC	2" RND M/C LT	\$1,328.50
PIERSON PERFORMANCE EXHAUST LLP	EXHAUST SYSTEM/FORD F350	\$400.00
PINNACLE INVESTIGATION CORP	BACKGROUND CHECK/CROWLEY	\$60.00
PIONEER RESEARCH CORPORATION	CUST #116981 CLEANER	\$172.05
PITNEY BOWES RESERVE ACCOUNT	ADVANCE MONIES FOR POSTAG	\$25,458.94
PLAWMAN, CARY	REIM/COOKIES-HOLIDAY CLAS	\$20.06
PNWD-IAI	LATENE FRICTION RIDGE COM	\$350.00
POLSON ANIMAL CLINIC	ROBBINS NEUTER	\$20.00
PONDEROSA VETERINARY HOSPITAL PC	NORRIS SPAY	\$80.00
POWELL, JOHN ALAN	UNIFORM ALLOWANCE	\$350.00
PROFESSIONAL BUSINESS SYSTEMS INC	REPAIR PRINTER	\$153.00
PROMARK INC	PAINTING CENTERLINE/EDGEL	\$8,665.94
PROQUEST	PERIODICALS ON FISCHE	\$1,662.40
PROVO, ROBERT	UNIFORM ALLOWANCE	\$337.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM	STEVEN DRENT/MAKEUP BENEF	\$2,100.37
QUILL CORPORATION	HP LASER JET CARTRIDGES	\$355.14
QWEST	MIDDLEFORK PAGER/DEC	\$272.27
RADIO SHACK ACCOUNTS RECEIVABLE	MICROPHONE	\$66.93
RADIOACTIVE	SHUTTLE XPC SYSTEM/PCI WI	\$2,029.93
RAE FIRE DEPT	TOWING	\$5,632.88
RANCH & HOME SUPPLY, INC	SNOW SHOVEL BRACES	\$1,785.51
RANGER STORAGE	DEC/JAN	\$97.00
REA, ROBERT DENNIS	MILEAGE/FLATHEAD CO BD OF	\$12.96
REBUCK, LAURELLA	UNIFORM ALLOWANCE	\$350.00
REGENT BOOK COMPANY, INC	LIBRARY MATERIALS	\$12.04
REID, SHERRY	UNIFORM ALLOWANCE	\$212.50
REITER, CHANDRA D	UNIFORM ALLOWANCE	\$212.50
REYNOLDS, DAVID C	MILEAGE/FLATHEAD CO PLANN	\$5.76
REYNOLDS, THOMAS	MLGGC REORGANIZATION MTG/	\$80.05
RHODES, STELLA	185 MILES @ .36	\$66.60
RICKEL, JAY	UNIFORM ALLOWANCE	\$350.00
RIEBES MACHINE WORKS INC	DEAD AXLE	\$878.00
RIMROCK STAGES INC	SHIPPING RABIES TEST	\$62.15
RINGQUIST SIGNS	LAMINATED MAPES	\$929.20
RITCHIE RILEY SHOOK TIRE CO	WHEEL SEITCH/GRIPERS/MOUN	\$3,927.93
ROBERTSON, KATHY	MILEAGE/FLATHEAD CO PLANN	\$8.64
ROBINSON, PAULA	MILEAGE/DIST MTG/MISSOULA	\$93.60
ROCKY MOUNTAIN IMAGES INC	MISC FCCHD CLOTHING ITEMS	\$222.25
ROLL, ARLEN	NOV VOL DRIVER MILES/42.6	\$11.50
RONS ALIGNMENT INC	ALIGNMENT	\$149.85
ROOT, JENNIFER	UNIFORM ALLOWANCE	\$350.00
ROSAUERS	FOOD	\$292.75
ROSCOE STEEL & CULVERT	CUST #101615000 BANDS AN	\$5,357.52
ROSENBERG, ALAN & AZADE ERHUN	03/CO FIRE SERVICE	\$20.00
ROWELL, NANCY	9 HRS @ \$25 11/16-29/03	\$700.00
ROYAL FOOD DISTRIBUTING INC	JAIL MEAT/PANCAKE MIX	\$464.67
RUDD, CASEY	15 HRS @\$16 12/1-13/03	\$640.00
RUSSELL, JOSEPH W	POSTAGE/CHC GRANT PROPOSA	\$52.52
RYGG FORD SALES	ROTORS/PADS	\$775.50
S&S CANOPIES & CAMPERS MFG INC	1 GAL WHITE PLASTCOTE	\$22.50
SAFELITE GLASS CORP	CAR #71495	\$585.24
SAFETY SYSTEMS CORP	FLA77 LEIB/HOLSTER/POUCH	\$137.55
SAFETY-KLEEN CORP	CLEAN MACHINE	\$417.95
SALOIS, NICHOLAS	UNIFORM ALLOWANCE	\$337.50
SAMPSON, DEANN	UNIFORM ALLOWANCE	\$212.50
SCARFF AUTO CENTER INC	CONNECTOR	\$415.68
SCHAEFFER, CHARLES	NOV VOL DRIVER MILES/144	\$38.88
SCHELLINGER CONSTRUCTION CO, INC	LIQUID ASPHALT	\$7,273.23
SCHULEN, MICHAEL	UNIFORM ALLOWANCE	\$350.00
SCHIERL, KIM & SONNY	REFUND NON-DEGRADATION FE	\$100.00
SCHIFF, ROGER	UNIFORM ALLOWANCE	\$337.50
SCHLEPP, LISA	BT VIDEO CONF/MISSOULA	\$6.00
SCHMITT, JACK	NOV VOL DRIVER MILES/35.5	\$9.59
SCHNACKENBERG, LORENE	1ST QTR MILEAGE	\$12.15
SCHNEIDER, G W	UNIFORM ALLOWANCE	\$337.50
SCHOOL DISTRICT #6	RENT DEC 03	\$25.00
SCHULZ, LISA	KAL TO BIGFORK MILEAGE	\$6.48
SCHUMACKER, STEVEN A & JUDY LYNN	03/CO FIRE SERVICE	\$40.00
SCOTT, GERALD J	LODGING/LAS VEGAS/ IAFE &	\$1,265.34
SELBYS	VALERON BANNER AND GLOSSY	\$477.45
SERVICEMASTER OF FLATHEAD COUNTY	JANITORIAL SERVICES	\$157.00
SEVIER, MARY	REIM/DIVIDERS/SHEET PROTE	\$26.88
SEWARD, JANE J.	NOV VOL DRIVER MILES/72	\$19.44
SHARE CORP	HDLC PINE SENT/HAND LOTIO	\$5,302.33

SHERWIN WILLIAMS

PAINT

\$60.12

**DECEMBER 2003  
(CONTINUED)**

SID OPERATIONS PETTY CASH	CONFIDENTAIL INFORMANT SM	\$2,609.97
SIENKNECHT, CAROL	291.20 MILES @ .36	\$104.84
SIMPLEXGRINNEL	SPRINKLER SYSTEM INSPECTO	\$90.00
SIMPSON, ROYCE	MILEAGE 66 MI @ .36	\$49.32
SIX ROBBLEES' INC	4 FORD WHEELS	\$287.01
SKURVID, NANCY	ST VS MCDANIEL	\$35.00
SKYBERG, RICK	PHONE LINE SPLITTER	\$132.93
SMIRNOW, DAVID DR.	AUTOPSY/STRATTON	\$1,000.00
SMITH VALLEY VOLUNTEER FIRE	LANG CREEK FIRE/97 FREIGH	\$816.25
SMITH, JONATHAN	MCAA WINTER SEMINAR	\$169.70
SMITH, PETER A MD	LAWRENCE/AUTOPSY	\$2,000.00
SMITH, WILLIAM	UNIFORM ALLOWANCE	\$350.00
SMITH, WILLIAM	UNIFORM ALLOWANCE	\$434.50
SMITH'S FOOD & DRUG STORES	KUSHMAUL, H INV 9295-05	\$23.68
SMYTHE, NANCY	HUSO, FREDERICK VET BENEF	\$250.00
SNAP-ON TOOLS	PHILLIP TIP SCDR	\$155.30
SNAPPY SPORT SENTER	RIFLESCOPE & RINGS	\$183.59
SNOW LINE TREE COMPANY, INC	TREE,GARLAND, WREATH/OPEN	\$212.05
SNYDER, THOMAS E	UNIFORM ALLOWANCE	\$337.50
SOLID WASTE SYSTEMS INC	SWITCH ARM/SPRING/FRT	\$134.34
SORENSEN, MARK J MD	K JOHANSEN	\$45.00
SOUTHERN POLICE CANINE	MISC TRAINING EQUIP K9	\$200.09
SPENCER INDUSTRIES INC	MANIFOLD/FRT	\$2,173.99
SPENCER, HANNA	NOV VOL DRIVER MILES/78	\$21.06
SPOKANE HOUSE OF HOSE	CUST #115149-000 HYD ADP	\$47.76
SPOKESMAN REVIEW	1 YR SUB/KALISPELL	\$216.00
SPORTSTURF MANAGERS ASSOCIATION	FISHER,JED CONF REG JAN	\$445.00
ST MARIE GRAPHICS	REMOVE ALL ON 7-1330	\$524.90
STAHLBERG, BRADLEY	UNIFORM ALLOWANCE	\$337.50
STAHLBERG, KEITH	UNIFORM ALLOWANCE	\$337.50
STANDARD BATTERIES OF SPOKANE INC	SEALED LEAD BATTERIES	\$186.24
STANFORD POLICE & EMERGENCY SUPPLY	MAGLITE & 24 FOGGERS	\$12,158.90
STAPLES CREDIT PLAN	NOTEBOOKS/PENCILS	\$175.36
STAPLES CREDIT PLAN	INV 53 INK CARTRIDGES	\$656.35
STAPLES CREDIT PLAN	19704 GLOSS PAPER	\$4,549.63
STEIN, CONNIE D	48 MILES @ .36 BOH	\$17.28
STEWART, ARLENE	MILEAGE/NOV 03	\$158.07
STOCKDALE, RICHARD	TRIP/HELENA VET BOARD	\$96.00
STOUT, BONITA L	2 \$50 GIFT CARDS/ WIC	\$337.93
STUDIO CASCADE INC	QWEST DATA DEV/ALI SCRUBB	\$3,090.00
STUFFT, DAVID FRANKLIN	LEGAL COUNSEL	\$60.82
SULLENS, RON	ESSEX PLOW NOV 20,23,24,2	\$200.00
SULLIVAN, MARK R	LEGAL COUNSEL	\$56.00
SUPER WASH	CAR WASH	\$223.50
SUPER 1 FOODS	NVSR/FOOD FOR TRAINING	\$70.92
SURE-WAY SYSTEMS OF MONTANA INC	CUST ID29232 HAZ WASTE R	\$168.96
SWARD, MICHAEL	UNIFORM ALLOWANCE	\$337.50
SWISS CHALET EXCAVATING	CORAM GATE ATTENDANT DEC	\$300.00
SYKES PHARMACY	3 CS DOG FOOD	\$382.81
SYSCO FOOD SERVICES OF MONTANA INC	INPAC FOR NOV	\$8,045.14
TALLADA, REIMON	EMT-B REFRESHER 12/6-7/03	\$35.00
TBA ENTERTAINMENT CORPORATION	4HIM AIR TRAVEL	\$2,500.00
TEAMSTERS UNION LOCAL #2	UNION DUES-R&B	\$830.00
TEAMSTERS UNION LOCAL #2	UNION DUES-AOA	\$154.00
TEAMSTERS UNION LOCAL #2	UNION DUES-R&B	\$830.00
TEAMSTERS UNION LOCAL #2	UNION DUES-AOA DRIVERS	\$154.00
TECHMEDICAL, INC	GLOVES	\$143.09
TERRY HODGES CONSTRUCTION	BOILER ROOM/EXPO BLDG	\$1,595.00
THOENNES, MICHAEL E	PLUG IN DUMP TRUCK/NOV 03	\$41.92
THOMAS, RONALD	BIGFORK SITE ATTENDANT/DE	\$1,425.00
THOMPSON, JACK	NVSR/SUPPLIES	\$17.68
THOMPSON, LINDA	NOV VOL DRIVER MILES/68	\$18.36
THREE RIVERS BANK	SHOPKO/CHAIRS/METH LAB SU	\$4,464.80
TIDWELL, LOUISE	HIPAA TRNG CANYON QRU	\$200.00
TIMIS, JAMES DONALD	PLOW SITE/KILA	\$150.00
TIRE-RAMA WEST	TIRES,STUDDING	\$1,383.92
TJ LINEN COMPANY	COVERALLS	\$1,555.92
TKACHYK, KIPP	UNIFORM ALLOWANCE	\$337.50
TONERPORT INCORPORATED	CARTRIDGES	\$500.64
TOP COPY PRINTING INC	DMV POSTCARDS	\$84.05
TOTAL ACCESS GROUP INC	CONDOMS	\$282.60
TOTAL SCREEN DESIGN	5 HOODED SWEATSHIRTS/FLAG	\$362.80
TOWN & COUNTRY	FISHER,JED DEPOSIT/SAN DI	\$135.00
TOWNE PRINTER, THE	OFFICE SUPPLIES	\$600.73
TRANSPORT EQUIPMENT INC	ENGINE HEATER	\$390.38
TRAVELERS PROPERTY CASUALTY	PREMIUM-AUTO/HOUSE	\$7,653.80
TRIPLE W EQUIPMENT INC	REAR VIEW/FRT	\$925.19
TRIPPETS PRINTING	POSTER & SETUP	\$115.00
TYPEWRITER GUY, THE	CLEAN/REPAIR FAX MACHINE	\$50.00
UNISOURCE NORTHWEST	SCOTT CFOLD EMBOSSED TWL	\$1,530.46
UNISYS CORPORATION	CUST #503543 3333 MO HDW	\$712.26
UNITED TOOL RENTAL INC	9" BANDIT BRUSH CHIPPER R	\$944.24
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCTION	\$613.56
UPDEGRAFF, DENNIS	UNIFORM ALLOWANCE	\$337.50
URBACH, JENNIFER	UNIFORM ALLOWANCE	\$350.00
URECO, INC	MAGNESIUM CHLORIDE	\$7,867.46
US DEPT OF EDUCATION	MCCOMB/A 358-64-4258 STUD	\$282.00
US POSTAL SERVICE	POSTAGE STAMPS/WHITEFISH	\$37.00
USF REDDAWAY	FREIGHT	\$235.94

VALCON DISTRIBUTING LTD INC

FUEL

\$10,129.74

**DECEMBER 2003  
(CONTINUED)**

VALIC	VALIC DEDUCTION-DEF COMP	\$10,412.00
VALLEY GLASS INC	36X36 TUFFAK MAR-RESIST 1	\$133.03
VALLEY WELDERS & INDUSTRIAL SUPPLY	CUST #M0235 CYL HAND TRU	\$572.77
VAN SWEDEN, ROBERT P	NOV VOL DRIVER MILES/96	\$25.92
VANAKEN, LYNETTE DION	14 MILES @.36 OUTREACH	\$16.56
VANARENDONK, JOHN, MD	NOV 03	\$3,600.00
VANN'S	FRIG/JUV DET	\$3,130.68
VEILE, DALE A	UNIFORM ALLOWANCE	\$350.00
VERIZON WIRELESS	CELL PHONE	\$1,226.41
VESTRE, RODNEY	UNIFORM ALLOWANCE	\$337.50
VIELLEUX, LARRY JOE	ESSEX SITE ATTENDANT/DEC	\$210.00
VIKING OFFICE PRODUCTS	ACCT #3262566	\$1,198.52
VISA	ED MATERIALS/CS	\$4,904.92
VOGEL, KAREN	SCOREKEEPING-16 GAMES	\$160.00
WAGNER, PEG	REFUND/DOUBLE PAYMENT	\$96.44
WAITING TIME TOYS	TABLES/CHAIRS	\$1,242.00
WALSH, DAVID	UNIFORM ALLOWANCE YEARLY	\$350.00
WALSH, PATRICK J	UNIFORM ALLOWANCE	\$337.50
WALSTENS GARAGE DOORS INC	SERVICE CALL/LEVEL DOOR	\$520.00
WARD, MARY L	UNIFORM ALLOWANCE	\$350.00
WEED SCIENCE SOCIETY OF AMERICA	1000 WEEDS OF NORTH AMERI	\$98.45
WEIGHTS & MEASUSRES BUREAU	SCALE LICENSES	\$100.00
WEST GROUP PAYMENT CENTER	ACCT #1000323288 MT DIGE	\$430.00
WEST VALLEY FIRE DISTRICT	REIM MINUTES/WEDGE CANYON	\$480.90
WESTER, LAURA	UNIFORM ALLOWANCE	\$212.50
WESTERN ACE HOME CENTER	STAPLES/SNOW SHOVEL	\$44.63
WESTERN BUILDING CENTER	TABLE SAW BLADE/ZINC SHEL	\$216.95
WESTERN ELECTRONICS	LABOR/STROBE BULBS	\$3,177.50
WESTERN NEON INC	REFUND/BILLBOARD SIGN PER	\$25.00
WESTERN POWER & EQUIPMENT	CUST #072750 KNIFE MNT D	\$535.59
WESTERN STATES EQUIPMENT COMPANY	GREASE	\$14,226.68
WHEATLAND FIRE EQUIPMENT COMPANY	PORTABLE AC SYSTEM SHELTE	\$2,227.55
WHITE, JODY BETH	BT VIDEO CONF/MISSOULA	\$6.00
WHITE, JORDAN HARRIS	UNIFORM ALLOWANCE	\$337.50
WHITEFISH ARMY - NAVY	SWAT BOOTS FOR WHITE	\$1,525.99
WHITEFISH AUTO PARTS INC	TOOL CHEST	\$11,613.08
WHITEFISH COMMUNITY CHURCH OF GOD	03/DOR-EXEMPT PER HELENA	\$47.47
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCTION	\$37,697.04
WHITEFISH FIRE DEPT	LANG CREEK FIRE/82 FORD G	\$722.93
WHITEFISH GOLDEN AGERS	FUEL	\$555.00
WHITEFISH WESTERN BUILDING CENTER	HOT WATER TANK/SILICONE/B	\$349.12
WILDER, DR WALLACE S	2 HRS NOV 03	\$100.00
WILLIAMS, CHUCK	69 FORT TYPE 3 ENGINE 7/1	\$3,358.00
WILLIAMSON, BEVERLY A	03/EVERGREEN SWR	\$318.66
WILLSON, LINDA	DEC MILES/112	\$91.08
WINGERT, PETE	METH LAB SITE SAFETY	\$849.50
WOODS, BETTY	EMT-B REFRESHER 12/6-7/03	\$100.00
WOOLARD, MARVIN	MILEAGE/RACE MTG/HELENS 1	\$228.17
WORKPLACE INC	HAASE, KIMBERLY	\$3,983.98
WRIGHT IMPRESSIONS	BUSINESS CARDS/T DROWNE	\$1,414.95
WRS GROUP INC	ACCT #1025740331 MISC ED	\$490.73
WW GRAINGER INC	6 1/2 COMPACT FAN/FRT	\$376.75
XEROX CORPORATION	CUST #692117633 XEROX MA	\$72.59
XEROX CORPORATION	CUST #686377698 BASE CHG	\$109.54
XEROX CORPORATION	XEROX MACHINE/NOV	\$72.59
XEROX CORPORATION	BASE CHG NOV	\$25.54
YERIAN, LARRY	ELECTRICITY/NOV 03	\$13.44
YOUNG, RAYMOND LUVERNE	UNIFORM ALLOWANCE	\$337.50
ZEBRO, RACHEL ANNE	UNIFORM ALLOWANCE	\$350.00
ZEE MEDICAL SERVICE	MED SUPPLIES/MARTIN CITY	\$613.79
1ST AVENUE CAMERA	4 DIGITAL CAMERAS/RECHG B	\$1,784.11

TOTAL VENDOR ACTIVITY FOR THE MONTH      \$1,559,460.22

----END OF REPORT----

Minutes for the month of December, 2003, approved this 1<sup>st</sup> day of January, 2004.

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Robert W. Watne, Chairman

\_\_\_\_\_  
Paula Robinson, Clerk and Recorder