
MONDAY, JULY 26, 2004

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Gipe, Commissioners Hall and Watne, 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 July 27, 2004.

TUESDAY, JULY 27, 2004

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Gipe, Commissioners Hall and Watne, 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 July 28, 2004.

WEDNESDAY, JULY 28, 2004

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

11:00 a.m. County Attorney Meeting at County Attorney's office
4:00 p.m. Commissioner Hall attended Natural Resource Committee Meeting

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on July 29, 2004.

THURSDAY, JULY 29, 2004

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Gipe, Commissioners Hall and Watne, 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 July 30, 2004.

FRIDAY, JULY 30, 2004

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Gipe, Commissioners Hall and Watne, 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 August 2, 2004.

The following are the claims for the month of July, 2004.

VENDOR NAME	DESCRIPTION	AMOUNT
ABC COPIERS	COPIER MAINT	\$181.82
ABC STORAGE	STORAGE RENT JUL 04	\$50.00
ACCURATE FIRE SYSTEMS LTD	NVSR/6 EXTINGUISHERS	\$292.70
ACME CHEMICAL TOILET RENTALS	POTTY RENTAL/RANGE	\$55.00
ADAM, CONRAD W	1108 S MAIN #4	\$4,400.00
ADAM, LINDA	DESK FAN	\$89.96
ADAMS, DIANNA M	JUROR FEES	\$23.25
AFLAC	PREMIUM AFTER TAX	\$3,089.52
ALAN GUTTMACHER INSTITUTE	1 YR GUTTMACHER REPORT	\$45.00
ALBERTSONS	FOOD	\$7.98
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX ADMIN FEE JUL 04	\$25,733.00
ALLEN, TOM	UNIFORM ALLOW	\$362.50
ALLIANCE TITLE	REFUND	\$24.00
ALPINE BUSINESS CENTER	AOA AUGUST RENT/ALPINE AU	\$1,957.00
AMERICAN FLAG & GIFT	AMERICAN FLAGS	\$131.80
AMERICAN PUBLIC HEALTH ASSN	1 YR MEMBERSHIP DUES	\$160.00
AMERICAN RED CROSS	ADULT CPR TRAINING/DARLING	\$20.00
AMUNDSON, CHERYL	JUROR FEES	\$112.00
ANDERSON, TERESA L	JUROR FEES	\$24.75
ANDERSONS MASONRY HEARTH & HOME	BRIDGE MATERIALS/N SOMERS	\$116.60
ANYTIME LOCK & SAFE	PADLOCK	\$63.00
APS HEALTHCARE	EAP SERV/JULY	\$1,057.50
ASA-DORIAN, ALAN J	JUROR FEES	\$23.25
ASKEW, NANCY F	MILEAGE/BD MTGS	\$23.63
ASKVIG, DARRYL	JUIFORM ALLOW	\$325.00
ASPHALT DRUM MIXERS INC	HEAVY EQUIP/PHOTOHELIC GA	\$1,082.82
ATKINSON, DAN RAY	JUROR FEES	\$22.50
ATKINSON, JIM	THANK YOU NOTES	\$11.29
AUSTIN FUNERAL HOME	LYNCH, EDWINA VET BENEFIT	\$250.00
AVENTIS PASTEUR	TETANUS/DIPT, MEMOMUNE	\$810.99
BAHR, WALTER PAUL	JUROR FEES	\$13.50
BAIN, DARYL F	UNIFORM ALLOW	\$362.50
BAKER & TAYLOR ENTERTAINMENT	75008725 LIBRARY MATERIAL	\$1,246.74
BAKER, IAN	UNIFORM ALLOW	\$325.00
BALDING, THALE	4TH QTR MILEAGE	\$36.45
BALES, CAROL	UNIFORM ALLOW	\$325.00
BANDANA MAN	PRINTING	\$598.92
BARRY/NOICE DESIGNS	CASE FOR OXYGEN/MIDDLETON	\$31.80
BARRYMAN, KEN	2ND QTR MILEAGE	\$34.50
BASARABA, MARIE	4TH QTR MILEAGE	\$36.45
BAUMBACH, GEORGE R	JUROR FEES	\$33.75
BEACH, DEBI M	PARTIAL REFUND/BOND FIRFE	\$840.00
BECK, JOE R	JUROR FEES	\$27.00
BEDFORD, DON	4TH QTR MILEAGE	\$36.45

BENNETT, LANE K

LEGAL COUNSEL APR-JUN 04

\$2,590.00

**JULY 2004
(CONTINUED)**

BENSON, DEBORAH	JUROR FEES	\$12.00
BENWARE, JENNIFER ANN	UNIFORM PANTS	\$26.95
BERGER, THOMAS A	JUROR FEES	\$130.00
BERTELSEN, SALLY KAY	DOOR PRIZES/TRIBAL HEALTH	\$233.66
BIG JOHNS	NYLON LINE	\$174.14
BIG SKY RESTAURANT SUPPLY INC	LABOR/INSTALL MODIFY DISH	\$2,305.00
BIGFORK SENIOR CITIZENS	1ST QTR OPERATIONS FUND P	\$1,035.12
BIGFORK WATER/SEWER DISTRICT	WATER/HILLCREST	\$112.80
BLACK MOUNTAIN SOFTWARE	SCHOOL ACCTG SUPPORT	\$19,792.00
BLACKLER, EDWIN	UNIFORM ALLOW	\$325.00
BLAIR, MARILYN	MILEAGE/BD MTG	\$28.50
BLAIR, MARION	4TH QTR MILEAGE	\$12.15
BOE, LINDA	UNIFORM ALLOW	\$200.00
BOEHM, MARTY	25 HRS 7/4-7/10/04	\$1,426.00
BOETTCHER, RICHARD D	JUROR FEES	\$13.50
BONHAM, CATHERINE	4TH QTR MILEAGE	\$11.88
BOOKPAGE	BOOK PAGE SUBSCRIPTION 8/	\$576.00
BRAYWALHUS, HAAKON A	JUROR FEES	\$139.00
BRESNAN COMMUNICATIONS LLC	ECC INTERNET/JUL 04	\$151.90
BREWER, FAITH	UNIFORM ALLOW	\$200.00
BROEDER-SILVA, DEBORAH	JUROR FEES	\$39.00
BROWDER, DOROTHY	UNIFORM ALLOW	\$362.50
BROWDER, JAMES	UNIFORM ALLOW	\$362.50
BROWN, RONALD	UNIFORM ALLOW	\$325.00
BRUNINGA, JOHN	2ND QTR MILEAGE	\$60.00
BRUYER, TRAVIS	PERDIEM COMB TRANS	\$413.50
BRYAN A STIRRAT & ASSOCIATES INC	PROF SERV PHASE 16D	\$1,294.00
BUCKLAND, SHANE	2ND QTR MILEAGE	\$11.25
BUFFALO HILL FUNERAL HOME	SEITS,CAROLYN IND BURIAL	\$1,800.00
BUNTING, JEFF	JUROR FEES	\$23.25
BURCH,JENNIFER	REFUND DBL PMT	\$35.00
BURNS, KEVIN	FED CT MSLA	\$380.50
BURTON, JAMES H.	SURVEYS	\$1,104.00
BYRD, SHEILA	JUIFORM ALLOW	\$200.00
CALLOWAY, CATHERINE A	JURY COSTS	\$25.00
CALM ANIMAL CARE	MATHIASON NEUTER	\$20.00
CAMPBELL, RAEANN L	REIM/EXP ADMIN OFF CANDID	\$286.54
CARDINAL DISCOUNT SUPPLY INC	HEAVY EUIP/GRAY BOX FAN	\$32.47
CARQUEST	WATER PUMP	\$119.07
CARROLL, BONNIE	MILEAGE	\$13.50
CARTER, KARI	STAMPS	\$37.00
CARTER, LINNEA, MD	M: MILLER, LISA 6/14-16/0	\$310.00
CARTER, MYRTLE	4TH QTR MILEAGE	\$22.95
CBK SERVICES	STEWART, A	\$368.79
CBM FOOD SERVICE	MEALS/JUNE 24-30/2004	\$5,417.38
CDW COMPUTER CENTERS INC	MODEM	\$106.99
CDW GOVERNMENT INC	0338470 SERVER SOFTWARE U	\$1,386.00
CELLULAR ONE	CELL PHONE	\$214.66
CELLULARONE	CELL PHONE	\$63.24
CENEX HARVEST STATES COOP	TRUCK PARTS/PADLOCKS	\$71.88
CENTNER, DOUG	UNIFORM ALLOW	\$325.00
CENTURYTEL	BIGFORK	\$18,207.59
CERIUM NETWORKS	SUPPROT SERV/CAJUN	\$420.00
CHAMBERLAIN, JUDITH A	JUROR FEES	\$17.25
CHARTS INC	25 ROLL PAPER SOLTEC/1 PE	\$203.23
CHASE, ZELLA	4TH QTR MILEAGE	\$9.18
CHECKER AUTO	OIL EATER DEGREASER	\$70.28
CHILD SUPPORT DIVISION	P501063	\$426.18
CHS INC.,BY-PRODUCTS	82.66 TONS CRS-2	\$90,492.63
CHUCK LOPEMAN SOUND COMPANY	SOUND/2004 NWMF PRCA RODE	\$3,000.00
CIMA COMPANIES INC	INSURANCE	\$668.75
CITYSERVICEVALCON	DIESEL	\$42,907.20
CLOUD, CLAY E	MASBO CONF	\$387.30
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM/PRE TAX	\$101.00
COLUMBIA MORTUARY	BURIAL BENEFIT	\$500.00
COMPLETE PEST SERVICES INC	SPRAYING SERV/BARNS,STALL	\$550.00
CONRAD MAIN STREET LLC	HOME HEALTH OFFICES/JUL 0	\$2,790.66
CONRAD, BOBBIE LYNN	JUROR FEES	\$15.00
CONSTANT, DAVIDA	JUROR FEES	\$19.50
COOK PAINTING, INC	PAINT RR CROSSINGS/DBL YE	\$3,630.00
COOPER, DAVID	UNIFORM ALLOW	\$325.00
COPPERTOWN CLOWN	RODEO CLOWN/BARRELMAN/ACT	\$3,000.00
CORDIER, VICTOR	4TH QTR MILEAGE	\$24.30
CORE TECHNOLOGY CORP	CTC BRIDGE SUPPORT 9/30/0	\$25.00
CORPRON, SHANE	2ND QTR MILEAGE	\$39.75
COSTA, KATHI	JUROR FEES	\$23.25
COSTCO WHOLESALE	TACO SALAD FIXINGS,PORK E	\$837.64
COTTON, EDNA	UNIFORM ALLOW	\$200.00
COX, VICTOR SAM	REIMB GAS/AGENCY ASSIST	\$54.03
CROWLEY, HAUGHEY, HANSON, TOOLE &	WORRELL DISCHARGE GRIEVAN	\$2,228.00
CROWLEY, JASON	2ND QTR MILEAGE	\$127.50
CULLIGAN WATER	SALT	\$202.16
CURLESS, JERALD	REFUND	\$13.00
CURRY, CHARLES P	UNIFORM ALLOW	\$362.50
CURTISS, ROBERT	UNIFORM ALLOW	\$325.00
DAILY INTERLAKE	NOTICE PUBLIC HEARING FCP	\$1,635.14
DAUMILLER, BEVERLY	JUROR FEES	\$13.13
DAVIS PIPE & MACHINERY	2 1/2 BELL	\$24.16
DAVIS, ROGER A	UNIFORM PANTS	\$80.85

**JULY 2004
(CONTINUED)**

DAY RIDER, MARTHA	32 HRS 7/1-15/04	\$576.00
DELL MARKETING LP	043351546 EXTENDED CONTRA	\$370.00
DENNING, DOWNEY & ASSOCIATES, PC	DATA COLLECTION FY03	\$150.00
DEPRATU FORD	LINK	\$36.83
DEPT OF ADMINISTRATION	TELEPHONE DIR/MT ST GOV	\$155.35
DEPT OF CHILD SUPPORT SERVICES	COVERDELL, KEVIN CHLD SPP	\$507.70
DEPT OF ENVIRONMENTAL QUALITY	1ST QTR LICENSE PMT	\$10,698.30
DEPT OF PUBLIC HEALTH & HUMAN SRVS	LS990006 JUNE LAB TESTS	\$2,871.28
DEPT OF REVENUE	ADDTL STATE INCOME TAX	\$45,493.00
DEPT OF REVENUE	PEARSON CONST #22285	\$731.50
DERN, PATRICIA A	4TH QTR MILEAGE	\$8.91
DHL EXPRESS INC	SHIPPING CHGS	\$25.29
DIGITAL COMMUNICATIONS SYSTEM, INC	4 PHONE/DATA NODES INSTAL	\$846.24
DION, JAMES	2ND QTR MILEAGE	\$61.88
DISTRICT #1 ASA	ASA LEAGUE FEES/REPLACES	\$2,002.00
DIXON-SHANE LLC	MEDSUP	\$402.00
DOBLER, CYNTHIA M	JUROR FEES	\$15.00
DOCKSTADER, WANDA L	JUROR FEES	\$27.00
DOCUSOURCE	BAGS	\$96.67
DOI/BLM	FIRE FINANCE MANUALS	\$111.88
DOLPHIN CAPITAL CORP	SHARP COPER/STAND JULY 04	\$147.96
DRIGGERS, BOBBY	UNIFORM ALLOW	\$200.00
DUNCAN, AVA	4TH QTR MILEAGE	\$35.10
DUNN, WENDELL	REFUND	\$1.00
DUPONT, JAMES	UNIFORM ALLOW	\$362.50
DUROS, LAURA LEE	PARKER, BRAD CHLD SPPT	\$130.50
EAGLE COMMUNICATIONS INC	BASIC PRODUCTION FEE/SMOK	\$1,740.00
ED JONES COMPANY	BADGES	\$227.05
ELECTION ADMINISTRATION REPORT	ELECTION ADMIN REPORT	\$197.00
ELECTRICAL SYSTEMS INC	HEATER ELEMENT	\$203.88
EMERSON, RICHARD	UNIFORM ALLOW	\$362.50
ENCORE ENTERTAINMENT NETWORK, LLC	DEPOSIT/T FATOR STROLLING	\$850.00
EQUITABLE LIFE ASSURANCE SOCIETY	EQUIVEST PREM/UNIT 729435	\$2,210.00
ERICKSON, CONNIE J	MILEAGE JUN 04	\$139.50
ESLICK, BETTY	4TH QTR MILEAGE	\$15.66
EVE, MIKE	MILEAGE/BD MTG	\$16.88
EXPRESS SERVICES INC	15263844 CUSTODIAL WORK	\$87.33
F&H LAND SURVEYING	REFUND	\$5.00
FAERBER, MIES WILLIAM	LEGAL COUNSEL 7/1-9/04	\$522.56
FAMILY HEALTH CARE PC	DOT PHYSICAL	\$70.00
FASTENAL COMPANY	1/4-20X2 3/4 5/32 HEX	\$385.24
FAUSKE, ELMER A	4TH QTR MILEAGE	\$12.15
FAUSKE, PETE	4TH QTR MILEAGE	\$36.45
FERRARI, EILEEN S	JUROR FEES	\$24.75
FERRON'S TOWING & RECOVERY	TOW HALAMA TO SHOP	\$39.00
FINANCIAL DIMENSIONS	REFUND	\$12.00
FINN, TRACY	UNIFORM ALLOW	\$200.00
FIRE RESCUE MAGAZINE	YR SUBSCRIPTION	\$19.95
FIRST CHOICE REPAIR & SHARPENING	PAPER CUTTER SHARPENING	\$9.50
FIRST INTERSTATE BANK TRUSTEE	GRP INS EMP DEDUCT	\$196,307.12
FISERV/INTEGRATED LOAN SERVICE, INC	REFUND	\$25.00
FISHER, LUCAS	JURY COSTS	\$12.50
FISHER, RON	19MM IMPACT SOCKET	\$45.49
FISHER, SUSIE	FISHER, J DR02-79	\$863.08
FISTER, NICK	UNIFORM ALLOW	\$362.50
FISTER, NICOLE	UNIFORM ALLOW	\$200.00
FLANAGAN, MICHAEL	4TH QTR MILEAGE	\$24.30
FLATHEAD BUSINESS JOURNAL	SUBSCRIPTION	\$24.00
FLATHEAD CARE	REIM/MAIL PARENTS WHO CAR	\$511.13
FLATHEAD CO PEER COURT	4TH QTR 7/1-9/30/04	\$6,840.50
FLATHEAD CO SEARCH & RESCUE	COPIERS	\$5,864.74
FLATHEAD CO SHERIFFS POSSE INC	SERV FOR SPRING & 2004 NW	\$6,500.00
FLATHEAD CO WATER & SEWER	EVERGREEN MEDIAN 5/25-30/	\$438.61
FLATHEAD COMMUNITY BAND INC	BAND FOR RODEO	\$1,600.00
FLATHEAD CREDIT UNION	CREDIT UNION DEDUCT	\$25,065.32
FLATHEAD ELECTRIC CO-OP	MAIN ST JUNE 04	\$3,026.21
FLATHEAD GLASS WORKS	WINDSHIELD REPLACEMENT #1	\$444.00
FLATHEAD PUBLISHING GROUP	1 YR SUBSCRIPTION/HUNGRY	\$934.46
FLATHEAD SPAY & NEUTER TASK FORCE	GREENWOOD SPAY	\$120.00
FLATHEAD VALLEY UMPIRE'S ASSOC.	UMPIRE FEES/MON NIGHT	\$2,660.00
FOOD SERVICES OF AMERICA	STYROFOAM PLATES	\$338.97
FORDEN, KATHRYN	OFFICE SUPPLIE	\$16.48
FOSS, ALLEN L	JUROR FEES	\$14.25
FRAME, KATHY M	UNIFORM ALLOW	\$325.00
FRANK, JEFFREY	UNIFORM ALLOW	\$325.00
FRANK'S EXPRESS DRUG	MF/PRESCRIPTIONS/JULY 04	\$136.21
FRASER, KATHERINE	JUROR FEES	\$15.75
FREEBURY, ERNIE	UNIFORM ALLOW	\$362.50
FREY, PHIL	2ND QTR MILEAGE	\$26.25
FULFILLMENT CENTER	REFUND	\$12.00
FULTON, GLEN	UNIFORM ALLOW	\$362.50
GALLS INC	MEDSUP/STREAMLIGHT, AD BVM	\$584.27
GANGE, PAMELA K	JUROR FEES	\$21.00
GASSER, DON	4TH QTR MILEAGE	\$36.45
GE CAPITAL	RICOH COPIER LEASE/JUL04	\$565.60
GEFFS MANUFACTURING	HEAVY EQUIP-1178	\$411.93
GELINAS DEVELOPMENT LLC	SETTLEMENT	\$23,700.00
GEMMER, MARTIN W	JUROR FEES	\$106.00
GERALDS, JIM	4TH QTR MILEAGE	\$36.45

GERHARD, HEATHER L

2ND QTR MILEAGE

\$39.38

**JULY 2004
(CONTINUED)**

GILMORE, KIMBERLY	2ND QTR MILEAGE	\$77.25
GILPIN, DUSTIN	JUROR FEES	\$14.25
GLACIER ANIMAL HOSPITAL	DUKE/HEARTGARD	\$41.20
GMAC	REFUND	\$6.00
GODSEY, MEG	REFUND/DBL PMT	\$68.64
GOODWIN, ANN W	COURIER MILEAGE	\$15.41
GOOSE BAY EQUIPMENT INC	PIT RUN & 3/4" GRAVEL	\$17,153.78
GOOSE PIT GRAVEL, LLC	9/435.22 TONS PIT RUN	\$20,394.02
GRANT, EVELYN	4TH QTR MILEAGE	\$2.43
GROSS, LYNN	UNIFORM ALLOW	\$325.00
GROVER, JASON	UNIFORM ALLOW	\$325.00
GULLEDGE, TRACI	TRNG/PERDIEM GOV YTH SUMM	\$64.60
GUTIERREZ-FALLA, EDUARDO	LEGAL COUNSEL	\$492.00
H&H BUSINESS SYSTEMS, INC	AF1075 CPC/EXCESS COPIES	\$462.40
HAAG, ANDREW L	UNIFORM ALLOW	\$325.00
HACK, RUTH E	4TH QTR MILEAGE	\$36.45
HALL-VANCE, ROBERTA K	JUROR FEES	\$34.50
HANKINS, LORRAINE	JUROR FEES	\$24.75
HANNON, KEITH	UNIFORM ALLOW	\$200.00
HARMON CRANE & RIGGING INC	CONT SERV/CRANE RENT	\$1,720.00
HARTSOCH, DOROTHY	SITE ATTENDANT/CRESTON	\$300.00
HARVEY, ANDREW	JUROR FEES	\$21.00
HASSON, IMOGENE FLORENCE	JURY COSTS	\$12.50
HATLEBERG, DEBBIE	JUROR FEES	\$27.00
HAY & FORAGE GROWER	HAY & FORAGE SUBSCRIPTION	\$12.00
HEALTHCENTER NORTHWEST	BAXTER/XRAY	\$258.30
HEATEC, INC	HVY EQUIP/FIRE TUBE REFRA	\$1,303.77
HEBB, DAISY	IMS DESIGN WORK	\$2,020.00
HEDLEY, DAVID	2ND QTR MILEAGE	\$30.38
HEFCO LLC	TURNOMATIC TICKETS & DISP	\$152.85
HEINO, BRIAN	UNIFORM ALLOW	\$362.50
HELGESON, JOE	4TH QTR MILEAGE	\$36.45
HERRMANN EQUIPMENT, INC	HEAVY EQUIP/SKIRTBOARD	\$504.11
HERVOL, DEBBIE K	JUROR FEES	\$21.00
HIGH COUNTRY HONDA, INC	04 HONDA ODYSSEY VAN	\$26,088.00
HIGH COUNTRY LINEN SUPPLY	CONT SERV/COVERALLS	\$875.85
HILDEBRANDT, MICHELE	UNIFORM ALLOW	\$325.00
HILL, KENT	UNIFORM ALLOW	\$325.00
HINCHEY & HINCHEY, PC	LEGAL COUNSEL	\$188.00
HINDBERG, BERNICE	REFUND DBL PMT	\$15.00
HINES, THOMAS	4TH QTR MILEAGE	\$22.41
HOERNER, LINDA	JUROR FEES	\$166.00
HOLLAND, KIRSTEN M.	REIM/DAY-PLANNERS NEW EMP	\$37.98
HOLLINGSWORTH, THELMA	4TH QTR MILEAGE	\$36.45
HOOPERS NURSERY AND GREENHOUSES	FLOWERS	\$90.00
HULLA, WES	LOCKSETS/NEW OFFICE SPACE	\$113.88
HUTCHESON, GREG	A/C BELT;CARQUEST	\$42.76
HUTTON, WILLIAM DAVID	UNIFORM ALLOW	\$325.00
IKON FINANCIAL SERVICES	959731 799866 IMAGERUNNER	\$325.61
IKON OFFICE SOLUTIONS	TB0147 IMAGE RUNNER MAINT	\$156.59
INGRAM LIBRARY SERVICES	SHIPPING CHGS	\$39.88
INGRAM, ESTHER	4TH QTR MILEAGE	\$36.45
INLAND TRUCK PARTS COMPANY	TRUCK PARTS/FORK, FREIGHT	\$82.24
INTOUCH SOLUTIONS	PHONE MAINT	\$4,995.30
J&M TRANSPORATION SERVICE	FREIGHT	\$13.00
JACKOLA ENGINEERING & ARCHIT	CONST STAKING/BRIST PROJE	\$592.50
JANITORS WORLD	PRO STRIP PADS	\$333.00
JARDINS, JAMES DES	JURY FEES	\$12.50
JOES RADIATOR SHOP	REPAIR RADIATOR DAMAGE	\$40.00
JOHNSON CONTROLS INC	#52382093/SERV AGRE 7-1/1	\$1,646.00
JOHNSON MORTUARY	BUTTERWORTH, DOROTHY IND B	\$800.00
JOHNSON, CHARLES E.	REIMB CAP THREADED	\$1.29
JOHNSON, DEBRA LEA	UNIFORM ALLOW	\$200.00
JOHNSTON, MARGARET	UNIFORM ALLOW	\$200.00
JOHNSTONE SUPPLY	RECOVERY CHARGE	\$473.50
JOM PHARMACEUTICAL SERVICES	ORTHO EVRA CLINIC PAK	\$5,174.40
JONES, MARY L	JURY COSTS	\$12.50
JONES, PATRICIA A	COURIER MILEAGE	\$15.75
JOURNAL OF EMERGENCY MEDICAL SERVIC	1YR SUBSCRPTN	\$29.97
JUHLIN, MYRNA H	JUROR FEES	\$12.00
KALISPELL AUTO PARTS	BATTERY X2	\$147.06
KALISPELL CHAMBER OF COMMERCE	OFSUP/FLTD VAL ROAD MAP	\$3.50
KALISPELL CITY	WATER/SEWER	\$1,244.21
KALISPELL COPY & BLUE INC	PLOTTER PAPER	\$69.98
KALISPELL FARMERS MARKET	59 FARMERS MARKET COUPONS	\$452.00
KALISPELL KIWANIS CLUB	USHERS/CONCERTS & RODEOS	\$350.00
KALISPELL SENIOR CENTER	1ST QTR OPERATIONS FUND P	\$1,235.12
KALISPELL TRANSMISSION CENTER	PARTS/REPLACE TRANSMISSIO	\$619.90
KAMAN INDUSTRIAL TECHNOLOGIES CORP	FAN MOTOR	\$5,658.00
KAUFFMAN, DAVID V	UNIFORM ALLOW	\$362.50
KELLY'S HAULAWAY	HAULING/JUNE	\$4,615.84
KENNEDY, SHIRLEY J	JURY COSTS	\$25.00
KENWORTH SALES MISSOULA	DUST SHIELD	\$493.25
KESLER CHAMPIONSHIP RODEO	PRCA RODEO STOCK/2004 NWM	\$29,460.00
KESLER, JUDY	PRCA RODEO PURSE	\$28,000.00
KING, RICHARD	4TH QTR MILEAGE	\$27.54
KIRAL, CARLA F	JUROR FEES	\$12.75
KIVELA, TOMMY	UNIFORM ALLOW	\$325.00
KMART 7030	TRAINING/SNACKS TOBACCO M	\$11.67

KNAPTON, JERI L

JURY FEES

\$12.50

**JULY 2004
(CONTINUED)**

KRAMER, JEAN	4TH QTR MILEAGE	\$12.15
KRAUS, RITA	REIM/BATTERIES UPS-CF	\$75.00
KRAUSE, HILDEGARD	4TH QTR MILEAGE	\$29.70
KUNDA, SUSAN	MILEAGE/NOTARY SERV NVH-W	\$21.13
LABER, EVELYN	4TH QTR MILEAGE	\$36.45
LAKES, MOLLY	JUROR FEES	\$15.75
LAKESIDE BAPTIST CHURCH	SITE MANAGEMENT/JUL 04	\$300.00
LAND & WATER CONSULTING INC	GROUNDWATER MONITORING/PR	\$11,367.10
LANDIS, JEANE	UNIFORM ALLOW	\$362.50
LANDON, DONALD D	4TH QTR MILEAGE	\$24.30
LANKTREE GLASS	WINDSHIELD	\$543.50
LAPP, KENNETH E	JUROR FEES	\$15.75
LARSEN, JEFF	MILEAGE/PLANNING BD MTG	\$15.00
LARSON, KEN	4TH QTR MILEAGE	\$36.45
LARSON, LINDA LANGE	JUROR FEES	\$27.00
LAWSON PRODUCTS, INC.	BATRY LEAD SPACERS.LOCK N	\$2,434.34
LC STAFFING SERVICE	PAPER PICKERS/139 HRS	\$3,513.92
LEADERSHIP FLATHEAD	TUITION/LEADERSHIP FLATHE	\$350.00
LEBERT, RONALD PAUL	UNIFORM ALLOW	\$362.50
LEDDY, JAN	UNIFORM ALLOW	\$200.00
LEE, ROBERT M	2ND QTR MILEAGE	\$18.38
LEIB, DAVE	UNIFORM ALLOW	\$362.50
LENTZ, KAREN	UNIFORM ALLOW	\$200.00
LENZ, ARLYNE CATHERINE	UNIFORM ALLOW	\$325.00
LHC, INC	REFUND	\$5.00
LIBBY, CRAIG T	UNIFORM ALLOW	\$325.00
LINDSAY & ASSOCIATES	POSTERS & 1/3 RETAINER	\$3,233.72
LITTLEFIELD, MARGARET D	4TH QTR MILEAGE	\$18.09
LOVEALL, ORLETTA	4TH QTR MILEAGE	\$36.45
LUKE, KONA	REFUNT/REFUSE FEE #013975	\$195.00
LYNCH, BESS	4TH QTR MILEAGE	\$8.10
M&M COMMUNICATIONS INC	LABOR/RADIO	\$50.00
MAC INTYRE, KRISTEN ZACHARY	JUROR FEES	\$24.75
MACO RISK MANAGEMENT	INS/ROCKS/A LINN	\$341.02
MAHUGH FIRE & SAFETY, LLC	SERVICE/RECHG FIRE EXT	\$113.50
MAINLINE TECHNOLOGY	#0079193-II	\$147.38
MAKMAN, RICHARD S MD	GONSER,JAMES 12/30-31/03	\$289.00
MALSON, CALVIN	4TH QTR MILEAGE	\$36.45
MANAGHAN JR, RAY L	JUROR FEES	\$23.25
MANUFACTURERS NEWS INC	PREPAY 1YR SUBS MT MANUF	\$66.00
MARANTETTE, JAMES C	4TH QTR MILEAGE	\$26.46
MARCUM, CAROLE	4TH QTR MILEAGE	\$36.45
MARTIN, FRANCIS M	HORSERACING SECTY/2004 NW	\$1,500.00
MARTINEZ, BEVERLY A	UNIFORM ALLOW	\$325.00
MARTINSON, MARK	JUROR FEES	\$17.63
MARTY'S CAR AUDIO	AM/FM CD PLAYER	\$99.99
MATTHEISEN, EVELYN	4TH QTR MILEAGE	\$36.45
MAUL, LIZBETH ANN	JUROR FEES	\$27.75
MAXIMUM LEVY FUND	BLACK,MICHAEL	\$425.86
MC CALLUM, SHIRLEY	JURY FEES	\$25.00
MC DOUGALL, TERI A	JUROR FEES	\$12.00
MCALLISTER, KATHERINE	UNIFORM ALLOW	\$200.00
MCCLAREN, MARJORY	UNIFORM ALLOW	\$200.00
MCCOMB, ANNA	UNIFORM ALLOW	\$325.00
MCELROY & WILKEN INC.	CONCRETE	\$1,254.00
MCGILVARY, MICHAEL	UNIFORM ALLOW	\$325.00
MCKEEN, SANDRA	TRIAL EXP	\$19.91
MEDICAL ARTS PRESS	4266482/OFSUP/LRG CHART	\$85.74
MEEHAN, SCOTT	REIMB GAS/AGENCY ASSIST	\$14.27
MEREDITH, PHIL	UNIFORM ALLOW	\$362.50
METCALF, CLIFFORD A	JUROR FEES	\$36.00
MEYERS, RODNEY	UNIFORM ALLOW	\$325.00
MICHELS, MARSHA	UNIFORM ALLOW	\$200.00
MIDDLETON, JEFFREY	UNIFORM ALLOW	\$362.50
MIDWEST CANCER SCREENING	PAP TESTS/JUN 04	\$1,820.35
MILD FENCE COMPANY	FENCE MATERIAL/INSTALLATI	\$3,037.00
MILLER, MIKE	UNIFORM ALLOW	\$362.50
MISSION VALLEY SECURITY INC	POLSON MONITOR ALARM JUL-	\$70.50
MISSOULA NUTRITION RESOURCES	HOGAN,JEANNE NTNL MATERNA	\$110.00
MIZEE, CAROL	MILEAGE/PUB SERV CANDIDAT	\$18.31
MJC&MCCA	CLERK ASSOC DUES	\$125.00
MOBILFONE	PAGER SERVICE	\$26.18
MODERN MACHINERY CO	PLATE/FRT	\$2,154.28
MONIDA TOWING	TOW COMBS VEHICLE/SEARCH	\$247.00
MONTANA ASSN OF COUNTIES	FLTH S&R 2ND QTR 04 W/C P	\$628,139.80
MONTANA ASSN OF PLANNERS	MORRISON,J/GRIEVE, BJ MAP	\$450.00
MONTANA DIGITAL LLC	ONLINE SERVICES 8/1-9/1/0	\$750.00
MONTANA ENVIRONMENTAL LAB LLC	WATER TESTING/COLIFORM-MF	\$25.00
MONTANA LECC	WHITE, J FORENSIC EPIDEMI	\$25.00
MONTANA MAGAZINE	1 YR SUB/COL FALLS	\$29.00
MONTANA OE-CI TRUST FUND	CENT PEN-.10 HR BEN-ROADS	\$12,307.94
MONTANA OFFICE SYSTEMS INC	SER CONT/MINOLTA MICROFIS	\$916.68
MONTANA ONE CALL CENTER	PAGERS	\$302.10
MONTANA SENIOR NEWS	SUBSCRIPTION	\$20.00
MONTANA WOMEN 2004	ADAMS,LINDA REG/MT WOMEN	\$60.00
MONTGOMERY, CRAIG	UNIFORM ALLOW	\$200.00
MOORE MEDICAL CORP	MEDSUP/GLUCOSE TABS,SHUR-	\$64.78
MORINE, DEBORAH	MILEAGE/SUPPLIES	\$6.75
MORRIS, JOHN	JURY FEE	\$12.50
MORRIS, JUSTIN	APPT PLANNER/PENCILS/HIGH	\$37.85

**JULY 2004
(CONTINUED)**

MORRIS, MARK	JUROR FEES	\$23.25
MORRISON, ERIC	UNIFORM ALLOW	\$362.50
MORROW, ROBERT V	JURY COSTS	\$25.00
MOUNTAIN TRADER	1/4 PAGE 2 WKS VOTING LAW	\$245.70
MPRES	PCOS REDEFINED TELE CONF	\$20.00
MSASCD	MEMBERSHIP FEE	\$25.00
MSU FIRE SERVICES TRAINING SCHOOL	MMBRSHF/FY05 ESRC	\$149.00
MURDOCK'S RANCH & HOME SUPPLY, INC	BOLTS/NUTS/WASHERS/CONCRE	\$322.72
MURRAY, SUSAN	JUROR FEES	\$13.13
MWC/VIKING PUMP	30 HP PUMP/NEW WATER WELL	\$18,993.74
M4A	ASSOC DUES 7/1/04-6/30/05	\$500.00
NACCHO	DUES JUL 04/JUN 05	\$210.00
NARSVPD	KELLY, BOBBIE DUES	\$75.00
NATIONAL SAFETY COUNCIL	MEDSUP/FA/CPR	\$13.20
NATIONAL SHERIFFS' ASSOCIATION	JIM DUPONT MEMBERSHIP	\$100.00
NELSON, ARTHUR	UNIFORM ALLOW	\$362.50
NELSON, LISA	UNIFORM ALLOW	\$200.00
NEWMAN TRAFFIC SIGNS	SIGNS	\$4,734.10
NEWTON, EDNA	4TH QTR MILEAGE	\$36.45
NIMCO INC	EDSUP/STOP	\$235.27
NOLLINGER, MICHELLE	JUROR FEES	\$33.00
NORCO	FAIR MEDICAL SUPPLIES	\$205.59
NORCO WELDING	MEDSUP/2 OXYGEN	\$27.25
NORMAN, LANCE	UNIFORM ALLOW	\$362.50
NORTH VALLEY SEARCH & RESCUE	FOOD/N FORK TRAIN	\$250.43
NORTH VALLEY SENIOR CENTER	HEALTH PROMO FY 03-04	\$1,265.12
NORTHERN ENERGY INC	PROPANE	\$7,143.97
NORTHWEST BUSINESS EQUIPMENT	SERV CONTRACT/KYOCERA 503	\$600.00
NORTHWEST CANOPY	CANOPY/RSVP, FREE STAGE AR	\$1,050.00
NORTHWEST FUEL SYSTEMS	REPLACE KNOW/DIESEL METER	\$85.50
NORTHWEST IMAGING PC	MCMURRAY/XRAY	\$106.00
NORTHWEST PORTABLES LLC	CHEMICAL TOILET RENTAL	\$526.00
NORTHWEST TRUCK REPAIR INC	SLACK ADJUSTER	\$760.91
NORTHWESTERN ENERGY	GAS HEAT/1249 WILLOW GLEN	\$602.92
NOTARY LAW INSTITUTE	THE NOTARY MAGAZINE	\$26.00
NOVKO KALISPELL	TRUCK PARTS/BATTERY WARR	\$155.30
NUNNALLY, SAM	2ND QTR MILEAGE	\$7.13
NURTURING CENTER	FAIM 4TH QTR CONTRACT 4/1	\$12,660.89
NUTTING, ELLEN	4TH QTR MILEAGE	\$36.45
O'BRIEN, RON W	JUROR FEES	\$88.50
O'KEEFE DRILLING	DRILLING/LANDFILL EXPANSI	\$4,098.00
O'LEARY, BRIDGET	JUROR FEES	\$27.00
OCCUPATIONAL HEALTH & WELLNESS SRVS	DRUG SCREENING	\$415.00
OFFICE SOLUTIONS AND SERVICES	OFFICE SUPPLIES	\$5,555.95
OFFICEMAX CREDIT PLAN	GOLF TOURNAMENT	\$294.90
OLD CREAMERY MALL	RONAN JULY RENT	\$510.00
OLFERT, ALICIA J	JUROR FEES	\$23.25
OLSON, FLORENCE	SITE ATTENDANT/LAKESIDE	\$575.00
OLSON, HENRY HANS	MILEAGE/BD MTG	\$18.00
OLYMPIAN HIAWATHA LLC	R1076	\$4,533.93
OMI PROUD	OVERPMT LEAGUE FEES	\$100.00
ORTIZ, JOY	UNIFORM ALLOW	\$325.00
OTIS ELEVATOR COMPANY	SERVICE 7/1/04-9/30/04	\$1,223.97
OWENS, AUSTIN	UNIFORM ALLOW	\$325.00
PACIFIC STEEL & RECYCLING	SHORT END SNAP TIES	\$167.42
PAGE NORTHWEST	HAZMAT PAGERS/JUNE 04	\$726.28
PALICZ, FRANK	4TH QTR MILEAGE	\$36.45
PAPER CHASE	3 COLOR COPIES/LEBERT	\$2.37
PARADIGM MANAGEMENT PC	PARADIGM MGMT EXPENSES 7/	\$33,234.72
PARISH, BRUCE L	UNIFORM ALLOW	\$413.50
PARKER, BRADLEY	UNIFORM ALLOW	\$362.50
PARKER, MARY JANE	4TH QTR MILEAGE	\$36.45
PASKELL, HANSEN	2ND QTR MILEAGE	\$26.25
PASSWATER, TONYA MARIE	REIM/AUTO TAPES, DISHWASH	\$12.65
PATHOLOGY ASSOCIATES MEDICAL LABS	MISC LAB TESTS JUNE 04	\$1,884.45
PAVLIK ELECTRIC CO INC	NEW WATER WELL CONNECTION	\$3,712.92
PEARSON CONSTRUCTION	PERFORMANCE BOND/ENGINEER	\$72,418.50
PEEWEE'S PORTA-POTTIES	PORT POTTIE RENTAL	\$135.00
PELICAN EXPRESS	6 RECOVERY TANKS FREIGHT	\$80.00
PENCO POWER PRODUCTS	WALKER MOWER BLADE SET	\$81.53
PERSONETT, BUNNY	4TH QTR MILEAGE	\$28.35
PETERSEN INDUSTRIES INC	FITTINGS	\$201.97
PETERSON, BARBARA MASON	JUROR FEES	\$15.75
PETTY CASH - REFUSE DISPOSAL DIST.	PLANTS/PEST CONTROL	\$20.48
PETTYJOHN'S THE WATER STORE INC	WATER	\$62.75
PHOTO VIDEO PLUS	P&P	\$219.84
PIERCE MFG. COMPANY INC	CUSHION STRIPS	\$169.20
PIERCE, DEBORAH A	JURY COSTS	\$25.00
PIERSON PERFORMANCE EXHAUST	REPAIR TAILPIPE	\$80.00
PIERSON TRUCK PARTS	CAMSHAFTS - LH & RH	\$255.70
PINNACLE INVESTIGATION CORP	BACKGROUND CHECK/NEW EMPL	\$15.00
PINNEY, JOAN	4TH QTR MILEAGE	\$11.88
PIONEER EQUIPMENT & SUPPLY CO	HEAVY EQUIP/DEFLECTOR PAD	\$103.72
PITNEY BOWES RESERVE ACCOUNT	#409776/METER RENTAL 8/1-	\$107.70
PLOVANIC, THOMAS A	STROLLING ACT/2004 NWMF	\$3,750.00
POLK DIRECTORIES	OFFICE SUPPLIES	\$244.00
PORCARELLI, SARA	JUROR FEES	\$145.00
POTTER, DEAN	4TH QTR MILEAGE	\$29.70
POTTHOFF, RONALD B DDS, PC	DEROSIER/DDS	\$384.00

POUX, NOEL J

JUROR FEES

\$23.25

**JULY 2004
(CONTINUED)**

POWELL, JOHN ALAN	UNIFORM ALLOW	\$325.00
PRINCE, DAVINA R	JUROR FEES	\$130.00
PROQUEST	HERITAGEQUEST ONLINE 11/0	\$770.00
PROVO, ROBERT	UNIFORM ALLOW	\$362.50
PRUNTY, DAVID ROBERT	PERDIEM/WASTE COMM MET/HE	\$57.98
PURDY, ERIKA S.	COX,VICTOR CHLD SPPT	\$137.50
QUANTUM ELECTRIC INC	LABOR/REPLACE ARENA BULB	\$141.60
QWEST	WEST GLACIER 911	\$271.83
RACING JOURNAL, THE	NWMTFAIR AD	\$600.00
RADIO SHACK ACCOUNTS RECEIVABLE	DYN OMNI MIC	\$41.98
RAGAN COMMUNICATIONS INC	4618946 EMP RECRUIT/RETEN	\$276.88
RALSTON, HENRY R	JUROR FEES	\$136.00
RASMARK DISPLAY FIREWORKS INC	MUSIC CHOREOGRAPHY/PYROTE	\$8,000.00
RAYMOND, KIM	4TH QTR MILEAGE	\$12.15
REBECCA ST, JAMES, LLC	CHRISTIAN CONCERT/2004 NW	\$21,000.00
REBUCK, LAURELLA	UNIFORM ALLOW	\$325.00
REED, JEANNE	4TH QTR MILEAGE	\$36.45
REID, SHERRY	UNIFORM ALLOW	\$200.00
REITER, CHANDRA D	UNIFORM ALLOW	\$200.00
RESPOND SYSTEMS	FIRST AIDE SUPPLIES	\$23.98
REYNOLDS, DAVID C	MILEAGE/PLANNING BD MTG	\$6.00
RHODES, SCOTT	2ND QTR MILEAGE	\$35.25
RHODES, STELLA A	MILEAGE JUN 04	\$67.20
RICKEL, JAY	UNIFORM ALLOW	\$325.00
RIEBES MACHINE WORKS INC	HEAVY EQUIP/MACHINE&WELD	\$279.00
RINGQUIST SIGNS	SIGNS	\$892.35
RIO HOT, INC.	CONCERT/2004 NWMF	\$36,000.00
RIVERSIDE GARAGE DOORS INC	REPAIR GARAGE DOOR	\$75.00
ROBERTS, MARLA K	2 FIRST AID KITS	\$18.86
ROBERTSON, KATHY	MILEAGE/PLANNING BD MTG	\$9.00
ROBINSON, PAULA	VIDEO GLACIER NTL PARK FI	\$19.95
ROBINSON, PHYLLIS	4TH QTR MILEAGE	\$12.15
ROCKY MOUNTAIN IMAGES INC	MISC FCCHD CLOTHING ITEMS	\$1,073.75
ROCKY MOUNTAIN TALENT SERVICES INC	TALENT AGENCY FEE	\$7,025.00
RODEO SPORTS MEDICINE	RODEO MED/2004 NWMF PRCA	\$900.00
RODEWALD JR, GORDON E	JUROR FEES	\$24.00
ROGERS, LULU	4TH QTR MILEAGE	\$17.82
ROLL, ARLEN	4TH QTR MILEAGE	\$33.37
RONS ALIGNMENT INC	ALIGNMENT	\$49.95
ROOT, JENNIFER	UNIFORM ALLOW	\$325.00
ROSAUERS	ICE BLOCK	\$27.17
ROSENBAUM, CAROLYN R	JUROR FEES	\$31.50
RUSSELL, JOSEPH W	REIM/HOOKS/SHOWER STATION	\$231.78
SALOIS, NICHOLAS	UNIFORM ALLOW	\$362.50
SAMPSON, DEANN	UNIFORM ALLOW	\$200.00
SANDE, NATHAN	MILEAGE/BD MTG	\$11.25
SANDERS, DELORES	4TH QTR MILEAGE	\$10.53
SAPP, TOM F	JUROR FEES	\$115.00
SCHAFFER, DAROLD R	JUROR FEES	\$27.00
SCHAUB, JERE	JUROR FEES	\$17.25
SCHEULEN, MICHAEL	UNIFORM ALLOW	\$325.00
SCHIFF, ROGER	UNIFORM ALLOW	\$362.50
SCHMITT, M JACK	4TH QTR MILEAGE	\$35.64
SCHNACKENBERG, LORENE	4TH QTR MILEAGE	\$29.70
SCHNEIDER, G W	UNIFORM ALLOW	\$362.50
SCHOOL DISTRICT #6	CONTRSRV/RENT JULY 04	\$25.00
SCHUMACHER, RANDY	2ND QTR MILEAGE	\$10.50
SCOTT, GERALD J	NW TOOL REPAIR/HANDLE ASS	\$16.00
SCOTT, JULIE	JUROR FEES	\$15.75
SEATTLE TIMES	1YR SUBSC FCL	\$131.56
SECURITY CONNECTIONS	REFUND	\$12.00
SECURITY SOLUTIONS OF MONTANA INC	KEYS	\$43.65
SERVICEMASTER OF FLATHEAD COUNTY	JANITORIAL SERVICES	\$157.00
SEWARD, JANE J.	4TH QTR MILEAGE	\$14.58
SHAPIRO, SHEILA ANN	TRNG/PERDIEM BROWNING CLI	\$85.13
SHEETS, RONALD LEE	JUROR FEES	\$25.50
SHERWIN WILLIAMS	5 GAL PAINT/GR	\$88.65
SHIRTLIFF, MAE ROSE	4TH QTR MILEAGE	\$29.70
SIENKNECHT, CAROL	MILEAGE JUN 04	\$255.18
SIX ROBBLEES' INC	TIRES	\$96.40
SJORDAL, PAULINE	4TH QTR MILEAGE	\$36.45
SMITH-GARCIA, TARA	REIM PROF LIAB INS 5/6/04	\$420.00
SMITH, GEORGE T	REIM/CAR WASH	\$7.56
SMITH, JASON	2ND QTR MILEAGE	\$74.25
SMITH, MICHELLE H	JUROR FEES	\$15.00
SMITH, PETER A MD	AUTOPSY/THORNTON	\$1,000.00
SMITH, RYAN	2ND QTR MILEAGE	\$48.75
SMITH, SCOTT	JUROR FEES	\$27.00
SMITH, WILLIAM	UNIFORM ALLOW	\$362.50
SMITH, WILLIAM	UNIFORM ALLOW	\$325.00
SNYDER, ELAINE	JUROR FEES	\$14.25
SNYDER, THOMAS E	UNIFORM ALLOW	\$362.50
SOBOLIK, THERESA	UNIFORM ALLOW	\$200.00
SOLID WASTE SYSTEMS INC	PACKER PARTS	\$1,070.15
SPENCER, HANNA	4TH QTR MILEAGE	\$29.70
SPORT DESIGNS	T-SHIRTS	\$635.00
ST MARIE GRAPHICS	7 - 52 NUMBERS	\$12.50
STACY, DEENA	COURIER MILEAGE	\$18.30
STAHLBERG, BRADLEY	UNIFORM ALLOW	\$362.50

STAHLBERG, KEITH

UNIFORM ALLOW

\$362.50

**JULY 2004
(CONTINUED)**

STALEY, JULIE	JUROR FEES	\$30.75
STANLEY, MARK E	JUROR FEES	\$23.25
STAPLES CREDIT PLAN	TONER	\$320.28
STAPLES CREDIT PLAN	55764 CAMERAS	\$100.57
STEARNS, MEGAN	JUROR FEES	\$130.00
STEVENS PUBLISHING	1 YR ENVIRONMENTAL PROTEC	\$78.00
STEWART, SARAH J	JUROR FEES	\$27.75
STOCKDALE, RICHARD	REIM/OSHA TRAINING BOISE	\$300.90
STOCKMAN GRASS FARMER, THE	GRASS FARMER SUBSCRIPTION	\$32.00
STUFFT, DAVID F	LEGAL COUNSEL	\$30.00
SUNSET AUTO REPAIR	IGNITION	\$164.00
SUPER WASH	BUS WASHES	\$131.00
SWANA	ANNUAL MMBSH/PRUNTY	\$141.00
SWARD, MICHAEL	UNIFORM ALLOW	\$362.50
SWISS CHALET EXCAVATING	GATE ATTENDANT/CORAM	\$300.00
SWITZER, BILLIE	4TH QTR MILEAGE	\$27.81
T-BEND CONSTRUCTION INC.	3.75 TONS ASPHALT	\$105.00
TAYLOR, A L	JUROR FEES	\$36.75
TED'S REPAIR	STORE COMB VEHICLE	\$125.00
TEN MINUTE QUICK LUBE	SERVICE A/C 1389	\$119.95
TERRY FATOR INC	STROLLING ACT 2004 NWMF	\$3,400.00
THEIS, DELORES I.	4TH QTR MILEAGE	\$6.48
THIELMAN, DEANNA	FILM DEVELOPING	\$7.99
THOMAS, DEAN & HOSKINS INC	LOCATE & MAP MONITOR WELL	\$1,246.00
THOMAS, RONALD	SITE ATTENDANT/BIGFORK	\$1,925.00
THOMPSON, LINDA	4TH QTR MILEAGE	\$11.34
THOMPSON, LINDA	MARSHALL,WAYNE VET BENEFIT	\$250.00
TIDWELL, LOUISE	CONTRSRV/HIPAA CLASSES	\$150.00
TIDYMANS	EDSUP/HEALTH FAIR LAKESID	\$38.02
TIRE-RAMA WEST	2 10PDISC LT BLK	\$556.71
TKACHYK, KIPP	UNIFORM ALLOW	\$362.50
TOBIAS, STEVEN K	JUROR FEES	\$23.25
TOMBARGE, BEVERLY J	4TH QTR MILEAGE	\$24.03
TONERPORT INCORPORATED	TONERS	\$769.00
TOP COPY PRINTING INC	PRINTING DMV POSTCARDS	\$134.50
TRAVEL TO GO	SENTENCE REVIEW	\$1,521.10
TRAVELERS PROPERTY CASUALTY	PREMIUM AUTO/HOUSE	\$5,339.30
TRIPLETT, ED	4TH QTR MILEAGE	\$36.45
TRIPP, NELLIE	4TH QTR MILEAGE	\$36.45
TRIPPETS PRINTING	ENTRY PAGE,LIVESTOCK FORM	\$2,095.00
TURNER, JO ANN	4TH QTR MILEAGE	\$5.94
TWEET, LARRY LEE	JUROR FEES	\$38.25
TYPEWRITER GUY, THE	TYPEWRITER REPAIR	\$75.00
UNISYS CORPORATION	503543333 HDW SUPPORT JU	\$712.26
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCT	\$450.00
UPS STORE, THE	ACCT PAPERS TO BE MICROFI	\$94.65
URBACH, JENNIFER	UNIFORM ALLOW	\$325.00
US DEPT OF EDUCATION	MCCOMB, A	\$264.81
VALIC	VALIC DEDUCT	\$7,637.00
VALLEY COUNTY SEARCH & RESCUE	SNYDER/BASIC MAN TRACK CO	\$760.00
VAN SWEDEN, ROBERT P	4TH QTR MILEAGE	\$28.08
VAN WICKLIN, CHLOE	2ND QTR MILEAGE	\$58.88
VASQUEZ, RICH	OVPMT LEAGUE FEES/FARMERS	\$100.00
VEIGEL, TIMOTHY G	JUROR FEES	\$30.00
VEILE, DALE A	UNIFORM ALLOW	\$325.00
VERIZON WIRELESS	JUNE 04	\$1,133.97
VESTRE, RODNEY	UNIFORM ALLOW	\$362.50
VEYNA, AMANDA	CONTRSRV/48 HRS/7-12TO25-	\$960.00
VIELLEUX, LARRY JOE	SITE ATTENDANT/ESSEX	\$210.00
VIKING OFFICE PRODUCTS	04656450 OFFICE SUPPLIES	\$61.60
VINJE, HELEN	4TH QTR MILEAGE	\$9.72
VOLTSTAR PRODUCTIONS	SOUND & LIGHTS/2004 NWMF	\$7,125.00
WAATTI, SALLY M	JUROR FEES	\$15.75
WALLIN, BARB	JURY COSTS	\$25.00
WALSH, DAVID	UNIFORM ALLOW	\$325.00
WALSH, PATRICK J	UNIFORM ALLOW	\$362.50
WALSTENS GARAGE DOORS INC	REPAIR SHOP DOOR	\$75.00
WANGERIN, JAYNE E	JUROR FEES	\$27.00
WARD, MARY L	UNIFORM ALLOW	\$325.00
WARNER, JEANNIE	4TH QTR MILEAGE	\$32.40
WATSON, CHERYL	CONTRSRV/HEART SAVER FACT	\$35.00
WECKWIRTH, NORMA J	REIM/CAMERAS COMM CARS PE	\$11.97
WELLS, SHERRY	REFUND CANCELLED EMS CLAS	\$25.00
WEST VALLEY FIRE DISTRICT	EXEMPT	\$1,442.44
WESTER, LAURA	UNIFORM ALLOW	\$200.00
WESTERN ELECTRONICS	REPAIR RADIO GRN CHEVY	\$120.00
WESTERN POWER & EQUIPMENT	BRAKE SHOES/FRT	\$170.42
WHITE, JORDAN H	UNIFORM ALLOW	\$362.50
WHITEFISH ARMY - NAVY	BOOTS/CARDA	\$1,239.96
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCT	\$25,744.01
WHITEFISH CREDIT UNION	REFUND	\$6.00
WHITEFISH GOLDEN AGERS	SITE MANAGEMENT/JUL 04	\$1,235.12
WHITSETT, MERRIAM J	JUROR FEES	\$12.75
WILLIAMS AND REE	OPENING ACT 2004 NWMF	\$9,000.00
WILLSON, LINDA	LOCAL TRAVEL	\$53.81
WINCHEL, SHEILA	JUROR FEES	\$27.00
WINGERT, PETE	UNIFORM ALLOW	\$362.50
WITTLAKE, REA	4TH QTR MILEAGE	\$24.30
WOEPPPEL, DARIN	PERDIEM/NW SANITARIANS CO	\$6.00

WOLFE, DUANE L

JUROR FEES

\$130.00

**JULY 2004
(CONTINUED)**

WOLFSHORNDL, ROGER D	JUROR FEES	\$15.75
WORKPLACE INC	BUCHANAN, DONNA 7/1-2/04	\$2,980.59
WRIGHT IMPRESSIONS PRINTING	VOTER REG CARDS	\$356.58
XEROX CORPORATION	LEAST 7/1-7/31/04	\$72.59
XEROX CORPORATION	BASE CHG 5818 COIN-OP	\$26.30
YATCHAK, JANET A	2ND QTR MILEAGE	\$114.38
YERIAN, KAREN	REFUND DBL PMT	\$40.00
YOKAN, MARY C	JUROR FEES	\$145.00
YOUNG, RAYMOND LUVERNE	UNIFORM ALLOW	\$362.50
ZALLER, GENEVIEVE	4TH QTR MILEAGE	\$18.90
ZEE MEDICAL SERVICE	MEDICAL SUPPLIES/SHOP	\$184.77
ZERR, DON	2ND QTR MILEAGE	\$64.88
214 MAIN, LLC	DOR VALUE CHANGE	\$1,495.26
TOTAL VENDOR ACTIVITY FOR THE MONTH		\$1,830,097.07

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

Minutes for the month of July, 2004, approved this 1st day of August, 2004

BOARD OF COUNTY COMMISSIONERS

Howard W. Gipe, Chairman

Paula Robinson, Clerk and Recorder