

MONDAY, SEPTEMBER 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.

Commissioners Gipe and Hall attended MACo Conference in Missoula

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on September 28, 2004.

TUESDAY, SEPTEMBER 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.

**Commissioners Gipe and Hall attended MACo Conference in Missoula
5:00 p.m. Commissioner Watne attended Refuse Board Meeting at 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 29, 2004.

WEDNESDAY, SEPTEMBER 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.

Commissioners Gipe and Hall attended MACo Conference in Missoula

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 29th day of September, 2004, approve payroll and claims for payment in the amount of \$ 2,888,888.66 for the period beginning August 1, 2004 and ending on August 31, 2004.

The full and complete claim list is available for public view in the Office of Clerk & Recorder, Flathead County Courthouse, Kalispell, Montana. Individual requests for personal copies will be accepted by the Clerk Recorder.

Dated this 29th day of September, 2004.

BOARD OF COMMISSIONERS
Flathead County, Montana

By: /s/Howard W. Gipe
Howard W. Gipe, Chairman

By: /s/Paula Robinson
Paula Robinson, Clerk

Publish October 3, 2004.

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of August 1, 2004, and August 31, 2004, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana, and at the Flathead County Library, 247 First Avenue East, Kalispell, Montana.

Individual requests for personal copies will be accepted by the Flathead County Clerk and Recorder, Flathead County, Courthouse, Kalispell, Montana.

Dated this 29th day of September, 2004.

BOARD OF COMMISSIONERS
Flathead County, Montana

By: /s/Howard W. Gipe
Howard W. Gipe, Chairman

By: /s/Paula Robinson
Paula Robinson, Clerk

Publish October 3, 2004.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on September 30, 2004.

THURSDAY, SEPTEMBER 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.

Commissioners Gipe and Hall attended MACo Conference in Missoula

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on October 1, 2004.

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

VENDOR NAME	DESCRIPTION	AMOUNT
A RIVERISDE GUTTER DIVISION	GUTTER INSTALLATION	\$396.00
A-1 ACTION PRINTING	PAPER	\$66.00
AAA MEDIA INC	CARTRIDGES	\$336.46
ABC COPIERS	COPIER MAINT	\$727.37
ABC STORAGE	STORAGE RENT	\$50.00
ABLE BODY SHOP INC	REPAIR REAR UPPER CORNER	\$676.00
ADAM, LINDA	KEYS	\$7.10
ADAMS, RICHARD AND LORI	REFUND/92 SUBA PC	\$28.00
ADULT MENTAL HEALTH SERVICES	MENTAL HEALTH SICK CALL/A	\$1,500.00
AETHER SYSTEMS, INC.	LW-FLATH01 2 LICENSES	\$1,434.00
AFLAC	PREMIUM/AFTER TAX	\$2,759.72
AGRA USA, INC	SUBSCRIPTION	\$36.00
ALANS PUMP SALES & SERVICE	INSTALL WELL EXTENSIONS	\$7,474.36
ALBERTSONS	FAIR SUPPLIES	\$556.68
ALERT LEVY FUND	GOMEZ, NOE M	\$783.57
ALL CREATURES VETERINARY CLINIC	TUCKER SPAY	\$319.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX CHILD DEDUCT	\$23,708.57
ALLEGRA PRINT & IMAGING	04-05 MT SCHOOL DIRECTORI	\$39.00
ALLEN, DONNA	DOG ALREADY NEUTERED	\$20.00
ALLISON, ROBERT B	DEP NEG REP/AUG 05	\$1,064.85
ALLISON, SHELBY	MILEAGE	\$7.50
ALPINE ANIMAL HOSPITAL	KECK NEUTER	\$30.00
ALPINE BUSINESS CENTER	AOA OCT RENT	\$2,907.00
ALTENBURG, JOHN T	ALTNEBURG, J L VET BENEFIT	\$250.00
ALTERNATIVE ENERGY STORE, LLC	PROSTAR PS-30M/SOLAR PANE	\$2,315.38
AMERICAN CARPET CENTER	OUTDOOR CARPET	\$180.93
AMERICAN LINEN DIVISION	CLEAN RUGS/COVERALLS	\$435.76
AMERICAN PUBLIC HEALTH ASSN	60754728 FRT	\$25.00
AMERICAN RED CROSS	ADULT CPR/KEMP	\$67.00
AMES	77588 LABELS	\$287.56
AMSAN CUSTODIAL SUPPLY	4821 CLEANERS	\$424.51
AMUNDSON, SHANE	REFUND/95 CHEV TK	\$65.00
ANDERS BUSINESS SOLUTIONS	FLCOLI SERVICE CONTRACT	\$5,594.00
ANDERSON, SUSAN CECELIA	CAMERAS/PAINT/HANGERS	\$89.67
ANDERSONS MASONRY HEARTH & HOME	SILICA SAND	\$33.60
ANGEL CARPET CARE	CLEAN CARPET RUNNERS	\$199.00
ANIMAL CARE EQUIPMENT	DUTY GLOVES/TALON GLOVES	\$1,687.50
ANIMAL CLINIC	CRITCHLOW SPAY	\$60.00
ANYTIME LOCK & SAFE	KEYS	\$892.50
APPLIED VISIONS MEDIA LLC	DOCUMENTATION/RD DEPT ASS	\$1,400.00
APS HEALTHCARE	EAP SERVICES/SEP	\$1,057.50
ARCHIBALD & ASSOCIATES	AERIAL FLIGHT/PHOTOS GLAC	\$962.50
ARISTATEK, INC	PEAC-WMD SOFTWARE	\$3,236.75
ARMOR HOLDINGS FORENSICS INC	PRINTING RETABS	\$27.45
ASHLEY CREEK ANIMAL CLINIC	BAUMGARDNER NEUTER	\$10.00
ASKEW, NANCY F	MILEAGE/JUL-SEP BOARD MTG	\$23.63
ASPHALT DRUM MIXERS INC	IDLER/FRT	\$81.44
ASSEMBLED PRODUCTS CORP.	FLA017 JOTTO DESK	\$237.59
AUSTIN FUNERAL HOME	GALLO, CARLO A VET BENEFIT	\$500.00
AUSTIN, RICHARD	AIRLINE TICKET BOHR MTG/B	\$237.24
AUTOMOTIVE VIDEO, INC.	HEAVY TRUCK AC SYSTEMS/FR	\$265.00
AVENTIS PASTEUR	70009069 YF/TET-DIPHT/TYP	\$3,477.31
AX, LORIE	JUDGE 4-H CRAFTS	\$57.88
BAKER & TAYLOR ENTERTAINMENT	LIBRARY MATERIALS	\$964.66
BAKKER, LAURA .	JUDGE/4-H FFA & OPEN TRAI	\$193.75
BALDING, ROBERT W	JUDGE FLORICULTURE	\$50.00
BANGEMAN, DANIEL	MILEAGE/BD MTG 9/8	\$9.38
BARNHART, LUCINDA	AUG VOL DRIVER MILES	\$92.34
BARTON, WENDY RD	MILEAGE/BROWNING CLINICS	\$144.75
BBC AUDIOBOOKS AMERICA	7061 CD REPLACEMENT	\$8.00
BEASLEY, CHANTEL R	FEATURE ANALYST/MISSOULA	\$48.00
BELMORE, CAROL	JUDGE MULES & MINI HORSES	\$70.75
BENJAMIN, BETH ANN	REIM/NITROGEN	\$184.05
BENNETT, CARYL	VASELENKO, R VET BENEFIT	\$250.00
BERG, THEODORE G	TRAVEL/BOZEMAN/RESTORATIV	\$564.09
BERGER, CHERYL	TRAVEL/CRIMINAL JUSTICE I	\$143.34
BERKE, BILL B	REDEMP R-1087	\$3,566.05
BERTELSEN, SALLY KAY	PERDIEM/EUREKA FAIR/SANDE	\$148.88
BETTER VIEWS	BLINDS	\$25.00
BIG JOHNS	7585790 FILE HANDLE RIBB	\$124.39
BIG SKY AIRLINES	AIRFARE/J WHITE BILLINGS	\$284.24
BIG SKY FAMILY MEDICINE	CURRENT BAL DUE	\$118.10
BIG SKY MANOR	FARGO, JUSTIN ESTATE	\$93.50
BIG SKY SHREDDING, INC	SHREDDING	\$1,023.00

BIGFORK SENIOR CITIZENS	SITE MANAGEMENT SEP 04	\$300.00
BIGFORK WATER/SEWER DISTRICT	WATER/SEWER	\$102.00
BIRGENSMITH, CHUCK	AT500B REPAIR/FRT	\$110.50
BIRKY, DR. PERRY	5 HRS AUG 04	\$500.00
BLACKTAIL REFRIGERATION	REPAIR COOLER/AIR COOLER	\$417.60
BLAIR, MARILYN	MILEAGE/JUL-SEP BOARD MTG	\$42.75
BLAKE, WAYNE J	JURY FEE ST VS STRASH	\$12.50
BLAND, DALE MARIE	BLAND,GEORGE W VET BENEFI	\$250.00
BOB BARKER CO INC	FLAMT1 SUPPLIES	\$111.96
BODICK, LINDA	PERDIEM/HIV MTGS HELENA/M	\$41.00
BOEHM, MARTY	23 HRS 9/19-25/04	\$3,235.20
BOLSTERS TOWING INC	TOW BUS	\$135.00
BONNER COUNTY DAILY BEE	DN-03-020A	\$141.80
BOUMA, CHAD	REFUND/09 HOND PC	\$33.00
BOUNCEBACK INC	AUG MAINT FEE	\$123.20
BRESNAN COMMUNICATIONS LLC	JUV CABLE TV	\$137.96
BROWDER, JAMES	REIM/HAZMAT TOOLKIT FOR P	\$59.00
BRYAN BLOCK SURVEYING	SURVEYING	\$195.50
BUCHER, DEREK	ANNOUNCER FOR HORSE SHOWS	\$50.00
BUFFALO HILL FUNERAL HOME	SCHNAIDT, DONALD VETERAN	\$1,050.00
BULLBERRY SYSTEMS, INC.	REIM/LODGING	\$94.12
BUNYEA, DOLORES J	REFUND/SEP 04 PREMIUM	\$450.20
BURTON, JAMES H.	44 HRS SURVEYING	\$1,863.00
BUSHNELL, BRIAN	REFUND/85 FORD TK	\$28.87
CABELAS PROMOTIONS INC	8-ZEISS COMP BINOCULARS	\$5,599.92
CALM ANIMAL CARE	BORDELON SPAY	\$120.00
CALVERT, NORMAN	MT CJ INFO INT CONF/HELEN	\$183.75
CAMERON ENTERPRISES	PRIETO,DAVID MARKER SETTI	\$70.00
CAMPBELL, MARILYN Y	REIM/LODGING 04 FALL WKSH	\$460.30
CAMPBELL, RAEANN L	REIM/REGISTRATION ABC CLI	\$1,479.25
CARDINAL DISCOUNT SUPPLY INC	SPRINGS	\$616.28
CARDINAL HEALTH	CAPES/DRAPES	\$740.94
CARDINAL HOME CENTER	SCREWDRIIVER/KEY BLANKS	\$4.77
CARLSON, MINDY	MILEAGE TO BF	\$13.12
CARLSON'S SAND & GRAVEL LLC	399.24 YDS PIT RUN	\$2,345.82
CARQUEST	BRAKE FLUID	\$10.86
CARQUEST	WINDOW HANDLE	\$1,777.78
CARSON, GREG	JURY FEE ST VS STRASH	\$25.00
CARTER, KARI	FAIR SUPPLIES	\$8.50
CBK SERVICES	STEWART,ARLENE	\$800.67
CBM FOOD SERVICE	JUV INMATE MEALS 8/26-9/1	\$24,802.71
CE CONRAD MEMORIAL CEMETERY ASSOC	MARKERS	\$1,120.00
CELLULAR ONE	CELL PHONE	\$41.58
CELLULAR ONE	CELL PHONE CHGS	\$306.12
CELLULAR ONE	NEW PHONE	\$61.98
CELLULAR ONE	LINCOLN CO	\$949.39
CELLULARONE	CELL PHONE	\$865.69
CENEX HARVEST STATES	FLY TRAPS	\$722.77
CENTER EDUCATION & EMPLOYMENT LAW	PUBLIC EMPLOYMENT LAW REP	\$159.00
CENTER STREET QUICK LUBE	OIL CHANGE/99 SUBURBAN	\$32.35
CENTRAL FIBER CORPORATION	TOPCOAT/WEATHER WRAP/FRT	\$13,204.19
CENTRAL VALLEY ANIMAL HOSPITAL	EMERGENCY CONSULTATION	\$239.00
CENTURYTEL	128K DEDICATED ACCESS/EXP	\$22,922.33
CHELBERG, JANICE A.	CHELBERG,RAYMOND VET BENE	\$250.00
CHILD SUPPORT DIVISION	MANN,C P501063	\$548.68
CHRISTENSEN, BARBRA	QUICKBOOKS PRO INSTRUCTIO	\$315.00
CHS INC.,BY-PRODUCTS	3835 34.48 TONS PG 58-28	\$87,786.87
CIARDELLA, M.J.	EPSON INK CARTRIDGES	\$116.64
CITYSERVICEVALCON	2912 GAS/DIESEL FUEL	\$49,723.19
CLARK, KATHY	CAT ALREADY SPAYED	\$10.00
CLASBY, MIKE	HORSERACING ANNOUNCER	\$480.00
CMC RESCUE INC	PULLEYS/STRAPS	\$2,525.92
COCA-COLA BOTTLING	CUPS/LIDS	\$314.75
COCHRAN, MINDY	FEATURE ANALYST/MISSOULA	\$48.00
COLLISION CRAFT	01 FORD EXPED-#86404	\$1,465.43
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM/PRE TAX	\$49.50
COLUMBIA CONTAINERS	CONTAINER RENTAL 8/5-9/5	\$150.00
COLUMBIA FALLS AMBULANCE	MAX CARLSON ESTATE	\$58.14
COLUMBIA MORTUARY	MILLER,HARRY D ESTATE	\$910.00
COMM SHOP	HAM RADIO EQUIPMENT	\$3,899.42
COMMERCIAL MACHINE SERVICES	HYD PACKING	\$16.55
COMSTOR	AUGUST MICROFICHE	\$56.85
CONFEDERATED SALISH/KOOTENAI POLICE	REIM/FIANT GAS AUG 04	\$150.36
CONOCO CAR CARE CENTER	FLYWHEEL/STARTER/UJOINT	\$573.31
CONRAD MAIN STREET LLC	HOME HEALTH OFFICES RENT/	\$5,581.32

CONRAD, CHARLES	AUG VOL DRIVER MILES	\$11.21
CONSOLIDATED ELECTRICAL DIST	LAMPS	\$24.36
COOK PAINTING, INC	LAYOUT & PAINT 2 RR CROSS	\$810.00
COOPER, DAVID	PERDIEM/TRANSPORT	\$86.00
COSNER COMTECH INC	CLIPS	\$471.97
COURTNEY, TRACY	CLOTHING ALLOWANCE SEP-DE	\$216.68
COVERDELL, KEVIN	OVERPMT/PLAN 1 INS	\$44.37
CRAWFORD SUPPLY CO	PLAYING CARDS	\$409.80
CREDIT SYSTEMS	MAX CARLSON ESTATE	\$208.86
CRESCENT ELECTRIC SUPPLY CO	154521 00 BALAST	\$69.83
CROWLEY, HAUGHEY, HANSON, TOOLE &	FCSEA GRIEVANCE	\$15.00
CROWLEY, KIM	ASSESSING LIBRARY SOFTWARE	\$12.00
CROWN ENTERPRISES INC	CAMELBACK WATER SYSTEM	\$4,634.83
CULLIGAN WATER	SALT	\$952.11
DAILY INTERLAKE	DN-04-027A	\$382.50
DAILY INTERLAKE	1 YR SUBSCRIPTION/BIGFORK	\$204.75
DAILY INTERLAKE	PUBLIC COMMENT/FLOODPLAIN	\$1,709.51

DALEN'S DIESEL SERVICES LLC	LABOR	\$2,490.48
DAVIS PIPE & MACHINERY	1 1/2 FIRE HOSE/CAMLOCK	\$461.81
DAVIS, FORREST M	JUDGE/DRAFT HORSE SHOW	\$50.00
DAY RIDER, MARTHA	STAMPS/BROWNING CLINIC	\$1,166.80
DEIST, LANNY	OVERPMT INITIATION FEE	\$200.00
DELANO VETERINARY HOSPITAL	POBST NEUTER	\$20.00
DELL MARKETING LP	043351546 M5200 PRINTER C	\$23,506.58
DEMCO	254165000 LAMINATE ROLLS	\$1,180.32
DENNING, DOWNEY & ASSOCIATES, PC	FINANCIAL ASSURANCE REPOR	\$1,500.00
DEPRATU FORD	ROD-FRAME	\$18,589.36
DEPT OF ADMINISTRATION	MO SUMMITNET CONNECTION C	\$110.00
DEPT OF CHILD SUPPORT SERVICES	COVERDELL, KEVIN CHLD SPP	\$507.70
DEPT OF JUSTICE	FINGERPRINTING	\$320.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	LS150001 3 HEP B ANTIBODY	\$74.19
DEPT OF REVENUE	STATE W/H TAX DEDUCT	\$45,064.00
DEPT OF REVENUE	1% TAX/SANDON CONSTRUCTIO	\$1,350.37
DICKEY, DAVID B	APPLICATION REFUND	\$350.00
DICKMAN, DANIEL	PERDIEM/MPHA CONF BUTTE	\$76.00
DIEGEL, ROBERTA	PARI-MUTUEL DIRECTOR	\$560.00
DIESEL SHOP	SPRINGS/SHOCKS/SEATS/88 I	\$4,082.24
DIGITAL COMMUNICATIONS SYSTEM, INC	PHONE SYSTEM/NEW ET OFFIC	\$2,605.45
DISCOVERING MONTANA	VEHICLE SEARCH	\$15.00
DOC'S ORIENTAL RUG CLEANING	AUG CARPET CLEANING	\$400.00
DOELY, WENDY	DISHWASHER SOAP	\$6.99
DOLPHIN CAPITAL CORP	COPIER/STAND SEP 04	\$147.96
DOUBLETREE HOTEL	SCOTT,GERALD "JAY" RMAF C	\$460.70
DOUG ANDRUS DISTRIBUTING INC	SALT	\$4,134.48
DROWNE, TIMOTHY P	AUG MILEAGE	\$97.13
DRURY, NOEL MD	HEWITT,J 8/29-9/1/04	\$1,064.00
DUNCAN, AVA	AUG VOL DRIVER MILES	\$22.41
DUROS, LAURA LEE	PARKER, BRAD CHLD SPPT	\$261.00
DUSING, PADY CNM	NEISE	\$42.00
E THOMAS ELECTRIC & SUPPLY	LABOR/INSTALL ELEC MARION	\$1,042.01
EAGLE FLIGHT BUSINESS FORMS	PEEL/STICK MAILING LABELS	\$144.50
EAGLEDEER, SUNDOWN	REIM/COOKIES SANDERS CO O	\$9.99
ED JONES COMPANY	DEPUTY BADGES	\$316.80
EISINGER MOTORS	TRUCK FILTER	\$2,020.69
ELECTRO CONTROLS, INC	FL150 3RD QTR BILLING	\$800.00
ENVIRO-TIRE INC	PICKUP JUNK TIRES	\$67.20
EQUITABLE LIFE ASSURANCE SOCIETY	EQUIVEST PREM/UNIT 729435	\$2,230.00
ERICKSON, CONNIE J	MILEAGE	\$116.63
EVE, MIKE	MILEAGE/JUL-SEP BOARD MTG	\$16.88
EVERGREEN DISPOSAL INC	GARBAGE DISPOSAL	\$1,156.79
EXPRESS SERVICES INC	15264746 MAYER,K 35.5 HRS	\$5,164.52
F H STOLTZE LAND & LUMBER	FIR SHAVINGS	\$895.40
FAERBER, MIES WILLIAM	AMENDED BILLING	\$1,245.71
FAIR PREMIUM FUND	PREMIUMS 2004 NWMT FAIR	\$25,000.00
FAITH BAPTIST CHURCH	REFUND/96 FORD TK	\$79.50
FALCON ASSOCIATES, INC	AD:ADMIN OFFICER	\$45.00
FAMILY HEALTH CARE PC	ARENZT	\$194.71
FARGO, WELLES	JUSTIN FARGO ESTATE/EXCES	\$2,187.82
FASTENAL COMPANY	MTKAL0420 SUPPLIES	\$107.52
FAUSKE, PETE	AUG VOL DRIVER MILES	\$9.18
FAUSKE, PETER LEROY	JUDGE 4-H FFA SHOP/ELECTR	\$61.25
FECKETE, ROSEANNE	JURY FEE ST VS STRASH	\$25.00
FEDEX	212310301 RACE SAMPLES TO	\$42.04
FENDER'S RESTAURANT	REPAIR DAMAGE TO SPRINKLI	\$77.95
FERGUSON ENTERPRISES, INC	22079 SEAL KIT	\$757.05
FICKLER OIL COMPANY INC	TRANSPORT GAS	\$343.20
FIELD SUPPORT SERVICES	RADIO ADAPTER/FLIGHT HELM	\$667.50
FIRST AMERICAN TITLE CO	REFUND	\$12.00
FIRST BANKCARD	TRAIN TICKET/BOYS,KATIE P	\$226.64
FIRST INTERSTATE BANK TRUSTEE	GRP INS EMP DEDUCT	\$249,998.17
FISHER, SUSIE	FESHER,JED DR02-79	\$863.08
FLATHEAD ANIMAL CLINIC	LAPLUME NEUTER	\$30.00
FLATHEAD BUSINESS JOURNAL	SUBSCRIPTION	\$24.00
FLATHEAD CARE	J.WELLE 25 HRS	\$274.50
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES/DEPUTY SHERIFF	\$400.00
FLATHEAD CO SEARCH & RESCUE	TEAM SHIRTS X2	\$392.59
FLATHEAD CO SHERIFF CIVIL DIVISION	KEMP,BETTY	\$116.45
FLATHEAD CO SHERIFFS ASSN	UNION DUES	\$535.00
FLATHEAD CO WATER & SEWER	JULY 04	\$469.72
FLATHEAD CONCRETE PRODUCTS INC	GUARDING AROUND WELLS	\$705.00
FLATHEAD CREDIT UNION	CREDIT UNION DEDUCT	\$24,988.32
FLATHEAD DAIRY WOMENS ASSN	DAIRY EXHIBIT	\$150.00
FLATHEAD ELECTRIC CO-OP	HUNGRY HORSE LIGHTS	\$22,055.51
FLATHEAD TRAVEL SERVICE INC	RMAF CONV/COLORADO SPRING	\$365.00
FLATHEAD VALLEY CHEMICAL DEP CLINIC	AUG 04 SALARY	\$7,817.63
FLATHEAD VALLEY UMPIRE'S ASSOC.	LOWEST B, LOWER B UMPIRES	\$620.00
FLATHEAD 4-H FOUNDATION INC	BUYERS' BREAKFAST	\$100.00
FOOD SERVICES OF AMERICA	CREDIT FOR DETERGENT	\$2,125.94
FORBIS, MARNIE	CLEANING BIGFORK LIBRARY	\$125.00
FORDEN, KATHRYN	PERDIEM/HELENA CONF	\$192.20
FRANCE, LINC	PRIZE FOR TICKET SELLING	\$50.00
FREDRICKS, LOWELL	JUDGE LLAMA/ALPACA OBSTIC	\$50.00
FULTON, GLEN	ADV PERDIEM/AZ TRAINING	\$118.00
GAINES, KATHLEEN	JURY FEE ST VS STRASH	\$25.00
GALLS INC	FLASHERS/VISOR LIGHT BLK	\$583.98
GARDNERS RV & TRAILER CENTER	2005 SANDPIPER 28' TRAILE	\$35,629.44
GARNER, FRANK	REIM/MTG W/S BURNS	\$307.50
GAYLORD BROTHERS, INC	11590 BOOK JACKETS	\$387.60
GE CAPITAL	90133352962 RICOH COPIER	\$1,011.50
GILMORE, KIMBERLY G.	JUDGE/DOG SHOW	\$63.50

GLACIER ANESTHIA & PAIN MANAGEMENT	FARGO, JUSTIN ESTATE	\$53.35
GLACIER ANIMAL HOSPITAL	BRAFFORD SPAY	\$20.00
GLACIER BANK FSB	INTEREST/AUG 04	\$3,768.00
GLACIER COLLECTION	MILLER,HARRY D ESTATE	\$81.49
GLACIER FOOT & ANKLE ASSOC	MAX CARLSON ESTATE	\$49.48
GLACIER MEDICAL ASSOCIATES	MILLER,HARRY D ESTATE	\$53.16
GLACIER PINES RV PARK	CAMPING FOR CHUCK LOPEMAN	\$127.50
GLACIER WHOLESALERS INC	BAGS	\$272.45
GLASS DOCTOR	RESET 2 SIDES	\$130.00
GLAZIER, TODD	LEGAL COUNSEL	\$1,596.00
GLENDIVE SALES CORPORATION	1997 F150 PICKUP	\$19,600.00
GLOBALSTAR USA LLC	AUGUST 04	\$96.02
GOODMAN REPORTING	DEPOSITION/ST VS DASEN	\$458.50
GOVERNMENT SALES INC.	4 REBUILT KEVLAR HELICOPT	\$3,030.00
GRAY, TRAVIS B	JURY FEE ST VS STRASH	\$12.50
GREAT FALLS PAPER & SUPPLY CO INC	RAG ON A ROLL	\$490.37
GREATAMERICA LEASING	0120217382 LIGHTING RETRO	\$1,098.94
GRIFFIN, BEVERLY	JURY FEE ST VS STRASH	\$25.00
GUTIERREZ-FALLA, EDUARDO	LEGAL COUNSEL	\$72.00
H&H BUSINESS SYSTEMS, INC	KL0006 EXCESS COPIES	\$316.57
HAAG, ANDREW L	PERDIEM/INMATE TRANSPORT	\$47.50
HACK, RUTH E	AUG VOL DRIVER MILES	\$94.50
HAMILTON, TAMARA	MILEAGE CFALLS CLINIC	\$90.00
HAMISEVICZ, MARY	INSTRUCTOR/OLNEY FIRST RE	\$100.00
HAMPTON INN	SPRING/NWMT FAIRS LODGING	\$8,395.22
HAMPTON INN GREAT FALLS	GULLEDGE,TRACI 10/6,7/04	\$117.70
HANSEN, WHITNEY	JUDGE/4-H/FFA & OPEN CRAF	\$106.00
HANSON TRUCKING INC	HAULED SHAVINGS	\$851.99
HAPPY VALLEY STORAGE LLC	200326350/PROTEST	\$394.62
HARDGROVE, KATRINA	JUDGE 4-H FFA & OPEN RABB	\$100.00
HARTSOCH, DOROTHY	SITE ATTENDANT/CRESTON	\$300.00
HAZLETT, SHERI J RPR	ST VS DASEN	\$144.50
HEADSETS.COM INC	TWINPACK HEADSET	\$173.90
HEANEY, DIANE	JUDGE ADGA (DAIRY GOATS)	\$710.00
HELGESON, DELLA	AUG VOL DRIVER MILES	\$19.17
HERRMANN EQUIPMENT, INC	BLOWER MOTORS/IMPELLORS/F	\$806.02
HIGH COUNTRY LINEN SUPPLY	RENTAL OF MATS/35	\$1,420.50
HIGHFILL, DEBRA	REFUND/ON-SITE EVAL FEE	\$280.00
HINCHEY & HINCHEY, PC	ST VS BONDESON	\$152.00
HINCHEY, SEAN	DEP NEG REP/AUG 04	\$266.41
HINES, THOMAS	AUG VOL DRIVER MILES	\$1.62
HOCKADAY MUSEUM OF ART	3 CATALOGS	\$45.00
HOLM, NATHAN	ESRI CONF	\$47.00
HOME DEPOT CREDIT SERVICES	AIR CONDITIONER	\$216.30
HOOD, CHRISTINE D CPA	ACCOUNTANT CONSULT	\$50.00
HORIZON TRUCK PARTS	CHECK VALVE	\$22.51
HORN, KATHY	JUDGE 4-H & OPEN HORSE SH	\$100.00
HORNING, WALTER R	STEWART 04 NWMT FAIR RACE	\$600.00
HOTSY CLEANING SYSTEMS	LIQUID DETERGENS 55 GAL	\$375.00
HOUSER, DR. VICTOR C.	DENNING,ALAN 8/15/04	\$300.00
HULLA, WES	MISC HARDWARE	\$125.51
ICE CHEST EXPRESS LLC	ICE/JOCKEY ROOM	\$15.00
ICI	RANKOSKY/GRANTWRITING WKS	\$597.00
IKON OFFICE SOLUTIONS	IMAGE RUNNER LEASE	\$820.05
IKON OFFICE SOLUTIONS	IMAGERUNNER MAINT/SEP 04	\$156.59
IMPERIAL DRY CLEANERS INC	CLEANING/JOCKEY JERSEYS	\$158.00
IMS RACING	LEASE/HORSEMEN'S BKPP SOF	\$180.00
INDUSTRIAL LABORATORIES CO., INC	LAB TESTS/RACE HORSE SAMP	\$560.00
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	\$7,729.70
INSTY PRINTS	500 BUSINESS CARDS	\$69.90
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$2,183.75
INTERSTATE ALARM INC	SECURITY/BLUE BLDG	\$90.00
ISLES JR, JOHN	DINING ROOM DECORATIONS	\$236.82
J&M TRANSPORATION SERVICE	FREIGHT	\$8.00
JACKOLA ENGINEERING & ARCHIT	ASHLEY LK RD/CONST STAKIN	\$4,548.91
JACOBS, WENDEE	REIM/CAULK GUN & CAULKING	\$5.03
JACOBSON, RICHARD	JACOBSON,ALVIN VET BENEFIT	\$250.00
JANITORS WORLD	GLOVES	\$1,110.53
JEFFRIES, BERNICE	MAX CARLSON ESTATE/REMAIN	\$1,330.23
JENSEN, MARY L	JURY FEE ST VS STRASH	\$12.50
JOES RADIATOR SHOP	FLUSH RADIATOR	\$25.00
JOHNSON CONTROLS INC	REPLACED TIME DELAY RELAY	\$4,058.21
JOHNSON MORTUARY	CAPDEVILEE, MEARLIENE BUR	\$2,989.00
JOHNSON, DUDLEY	REFUND/DOUBLE PMT	\$50.00
JOHNSON, KATHERINE D	JUDGE QUILTS	\$56.00
JOHNSON, LARRY M.	MT CJ INFO INT CONF/HELEN	\$30.00
JOHNSTONE SUPPLY	FILTERS	\$128.95
JONES, PATRICIA A	REIM/GAS MISSOULA WORKSHO	\$93.00
JORDT, CAROL	JORDT,WALLACE VET BENEFIT	\$250.00
JUNGSTER, MONICA	MEDIATION SERVICES/1 SESS	\$25.00
KALISPELL ALL BREEDS TURF CLUB	REFUND OF 2ND RACE WEEKEN	\$200.00
KALISPELL AREA CHAMBER OF COMMERCE	FAIR NEWSLETTER INSERTS	\$125.95
KALISPELL AUTO PARTS	4X4 BATTERY	\$3,996.74
KALISPELL CITY	UTILITIES	\$571.60
KALISPELL COPY & BLUE INC	TAPE MEASURES	\$40.97
KALISPELL DIAGNOSTIC SVC, PC	THEODORE W	\$232.52
KALISPELL ELECTRIC INC	LOCATING/U COVERING CONDU	\$2,826.61
KALISPELL FARMERS MARKET	95 SFMNP COUPONS REDEEMED	\$1,486.00
KALISPELL MEDICAL ONCOLOGY	MILLER,HARRY D ESTATE	\$34.84
KALISPELL REGIONAL MEDICAL CENTER	MAX CARLSON ESTATE	\$49,020.13
KALISPELL SENIOR CENTER	SITE MANAGEMENT SEP 04	\$500.00
KALISPELL STAMP & SEAL WORKS	REPAIR STAMP	\$115.65

KALMONT DISTRIBUTORS INC	INSTALL 2 SIDED DOOR LOCK	\$147.50
KAMAN INDUSTRIAL TECHNOLOGIES CORP	122939 SPLIT HOUSING/SPHE	\$1,684.82
KAR PRODUCTS	RIGID FITTINGS, SWIVELS, AD	\$348.10
KELLER, JAMES	REIM/CALENDAR/CORKBD/SUPP	\$59.59
KELLY, BOBBIE	OFFICE SUPPLIES	\$211.19
KELLY, SHANNON K	REFUND/93 HONDA	\$71.00
KELLY'S HAULAWAY	DUMP & PULL ROLLOFFS	\$5,315.79
KENWORTH SALES MISSOULA	CORE/HEATER/FRT	\$196.94
KILE, KAYLA	MILEAGE/RECORDS PRES	\$112.50
KMART 7030	REC CD'S/SANITIZER	\$576.64
KOEPLIN, GARY	IDENTIFIER/JOCKEY SECURIT	\$600.00
KOVRT, SARA P	JUDGE OPEN SEWING	\$109.76
KONE INC	206856 ELEVATOR MAINT 9/1	\$407.79
KRANTZ, ADELE	PUBLIC ADMIN FEES/JUSTIN	\$463.79
KRAUS, RITA	MILEAGE TO BIGFORK/CHECK	\$25.87
KRISTOFFERSEN, ROSLYN	STEVENS, HAROLD VET BENEFIT	\$250.00
LAISY, WAYNE	AUG VOL DRIVER MILES	\$81.00
LAKE CO SHERIFFS DEPARTMENT	GROSS PAY/NASH	\$12,943.41
LAKESIDE BAPTIST CHURCH	SITE MANAGEMENT SEP 04	\$300.00
LAMB, MAXINE H	REFUND/AUG 04 PREMIUM	\$450.29
LAND & WATER CONSULTING INC	PROF SERVICES	\$894.49
LANDIS, JEANE	ADV PERDIEM/AZ TRAINING	\$176.00
LANGE, DAVID E	INSTRUCTOR/CRITICAL INCID	\$75.00
LANKTREE GLASS	WINDSHIELD REPLACEMENT	\$1,052.61
LARSEN, JEFF	MILEAGE/BD MTG 9/8	\$15.00
LARSON, DONNA M	LARSON, JEROME VETERAN BEN	\$250.00
LASALLE AUTOMOTIVE	REPAIR STARTER/RPR FIELD	\$152.65
LASALLE TOOL	1 1/4 SOCKETS	\$48.43
LAWSON PRODUCTS, INC.	JOBBER/FRACT REGENCY DRIL	\$9,818.60
LC STAFFING SERVICE	KNAPTON TEMP STAFF	\$8,342.33
LES SCHWAB TIRE CENTER #904	TIRES	\$5,305.13
LEWIS, RICE & FINGERSH	REFUND	\$12.00
LHC, INC	22.31 TONS PEA GRAVEL/WEL	\$4,473.43
LIBRARY HOTLINE	1 YR SUBSCRIPTION	\$115.00
LIBRARY JOURNAL	1 YR SUBSCRIPTION/KAL	\$141.00
LILIENTHAL & SCHUMAN INSULATION CO	R11 FOIL CREDIT	\$99.35
LONNEVIK LAW FIRM PC	DEP NEG REP/AUG 04	\$2,465.79
LOOSE ENDS UPHOLSTERY	REPAIR SEAT	\$65.00
M&M COMMUNICATIONS INC	20 PORTABLE RADIOS	\$64,190.00
MAC KENZIE, THOMAS J	HORSE RACING STARTER	\$450.00
MAHUGH FIRE & SAFETY, LLC	FIRE EXTINGUISHER CHECK	\$396.25
MALPELI, ANNA	REFUND/DOUBLE PMT	\$148.21
MARBLE, ALAN FOREST	NTSB, FAA, MARBLE-PLANE CRA	\$194.77
MARION AMBULANCE SERVICE	488058 MAX CARLSON ESTATE	\$101.63
MAROTZ, JULIE	MILEAGE/BF SUBSTITUTE	\$8.62
MARQUARDT, WENDY	AUGUST MILEAGE	\$61.29
MARR, KAREN H	SURGE PROTECTOR	\$9.97
MARTIN, FRANCIS M	CAMPING FOR RACES	\$365.57
MARTINI, STEVEN MD	MILLER, HARRY D ESTATE	\$111.89
MARTY'S CAR AUDIO	PIN HARNESS/PU POCKET/AM/	\$118.00
MASON, PATTI	JUDGE KNITTING/CROCHETING	\$50.00
MASTERCARD	MINI DISKS	\$49.85
MAXIMUM LEVY FUND	STEWART, ARLENE	\$306.60
MCCURDY, AARON	REFUND/DOUBLE PMT	\$70.00
MCELROY & WILKEN INC.	126920 WASH ROCK/LOADER C	\$32.52
MCMANNAMY, ROBERT C.	JUDGE/PACK GOATS	\$200.00
MCNEAL, LYLE G DR	JUDGE FIBER ANIMALS	\$561.81
MDM SUPPLY	606 CPLGS/COMPLEX	\$13.39
MDM SUPPLY COMPANY	GUAGE FOR CHILLER	\$1,040.31
MEADOW GOLD DAIRIES INC	DAIRY PRODUCTS	\$767.69
MEADOW MANOR INC	SEP 04 LOT RENT	\$245.00
MERCK COMPANY INC	1602321 60 PNEUMOVAX 23	\$5,588.35
MICHAELS CONVENIENCE STORE	#1520 WASH	\$18.00
MICHAELS WEST	FILL GAS CAN	\$10.00
MICHEL, DENISE	REFUND/83 HOND MC	\$36.75
MICROFILM SERVICE OF MONTANA INC	TIFF CONVERSION	\$1,825.48
MICROMEDIA	ML MICROFICHE PROJECT	\$15.90
MID-FLORIDA PET SUPPLY	LEASHES	\$344.59
MILL-LOG EQUIPMENT CO., INC	REDUCTION PTO/FRT	\$14,509.97
MILLER, DAVID	HARRY D MILLER ESTATE	\$2,378.28
MINEHAN, KIERNAN MD	HARRY D MILLER ESTATE	\$173.94
MISSOULA TRUCK SALES INC	10125 STEERING COLUMN SHA	\$189.49
MISSOULIAN	1 YR SUBSCRIPTION/BIGFORK	\$192.40
MISYS HEALTHCARE SYSTEMS	1005370 SQL 2000 STANDARD	\$18,353.00
MITCHELL OFFICE SYSTEMS	PARTS/ADJUSTING REF MICRO	\$86.95
MOBILFONE	PAGER BILL	\$75.18
MONTANA ASSN OF COUNTIES	LOSS DATE 8/24/04	\$155.00
MONTANA DIETARY MANAGERS ASSN	ISLES, JOHN FALL MTG REGIS	\$50.00
MONTANA DIGITAL LLC	ONLINE SERVICES/OCT	\$2,000.00
MONTANA ENVIRONMENTAL HEALTH ASSN	JOHNSON, JERE SINGLE DAY R	\$55.00
MONTANA ENVIRONMENTAL LAB LLC	COLIFORM TESTING/COMPLEX	\$223.00
MONTANA FIRE WORKS	CHROME PLATED BRASS BALL	\$510.10
MONTANA OE-CI TRUST FUND	CENT PEN .10 HR BEN/ROADS	\$8,821.41
MONTANA OFFICE SYSTEMS INC	3 CARTRIDGES/MICRO FISCHE	\$603.00
MONTANA ONE CALL CENTER	PAGER	\$524.39
MONTANA PUBLIC EMPLOYEES ASSN	UNION DUES	\$572.50
MONTANA STATE LAW LIBRARY	LEXIS 7/1/04 SUBSCRIPTION	\$900.00
MONTANA STATE LIBRARY	POSTAGE FOR BOOKS	\$14.19
MONTANA STATE TREASURER	MAX CARLSON ESTATE	\$2,504.97
MONTANA STATE UNIVERSITY	CO SHARE SALARY/AUG 04	\$2,917.69
MONTANA SUPREME COURT	DAVID ORTLEY, FALL CONF F	\$175.00
MONTGOMERY, RICHARD T	104 HRS AUG 04	\$2,600.00

MOOG, SANDI	INSTRUCTOR 8/19	\$75.00
MOORE WALLACE	354272 CITATIONS	\$1,931.22
MORINE, DEBORAH	MILEAGE	\$6.75
MORRIS, JUSTIN	CELL PHONE CASE	\$19.99
MORRISON MAIERLE, INC	LABOR/TESTING	\$1,006.25
MORRISON, RICHARD	CLEANING BARNS	\$1,197.00
MORTON, ROBIN	REFUND	\$6.00
MSU EXTENTION PUBLICATIONS	4-H MANUALS	\$66.35
MURDOCK'S RANCH & HOME SUPPLY, INC	SPACERS	\$1,699.70
MURER, DIANNE M	CABLETIES	\$364.92
NADA APPRAISAL GUIDES	NADA APPRAISAL GUIDES	\$255.00
NANCY BOWMAN CONSULTING	HP PRINTER FAX	\$355.46
NATIONAL BUSINESS FURNITURE INC	TABLE	\$2,436.50
NATIONWIDE TITLE	REFUND	\$6.00
NAVY FEDERAL CREDIT UNION	REFUND	\$30.00
NEIL CONSULTANTS INC	ENG SERV/FARM TO MARKET R	\$1,382.24
NEUROSURGICAL CLINIC	MILLER,HARRY D ESTATE	\$795.95
NEW AVENUE INDUSTRIES INC	F59221 10 BXS TODDLER TUM	\$691.40
NEWMAN TRAFFIC SIGNS	3' WHITE CARSONITE POSTS	\$2,100.00
NICOSIA, SUSAN M	101 HRS BUDGET OFFICER CO	\$3,030.00
NOE, CHRISTINE MARLENE	PARI-MUTUEL HEAD BANKER	\$375.00
NOMAD TECHNOLOGIES INC	SATELLITE DATA SIGNAL MOB	\$9,744.50
NORCO	CYLINDER RENT	\$8,878.03
NORMONT EQUIPMENT CO	SAFETY SWITCH	\$61.13
NORTH VALLEY HOSPITAL	MAX CARLSON ESTATE	\$59.55
NORTH VALLEY SENIOR CENTER	EXERCISE CLASS/AUG	\$825.00
NORTHERN ENERGY INC	PROPANE/ASPHALT PLANT	\$29,559.48
NORTHWEST IMAGING PC	MAX CARLSON ESTATE	\$744.74
NORTHWEST MACHINERY INC	BATTERY	\$220.30
NORTHWEST MONTANA MRI, LLC	FARGO, JUSTIN ESTATE	\$166.86
NORTHWEST PARTS & RIGGING CO INC	60030 NUTS/LINKDS/HOSE	\$944.35
NORTHWEST PORTABLES LLC	CHEMICAL TOILET RENTALS	\$526.00
NORTHWEST TRUCK REPAIR INC	758-5790 AIR TOGGLE SWITC	\$302.81
NORTHWESTERN ENERGY	1249 WILLOW GLEN DR	\$1,955.08
NORWOOD, CAROL	MILEAGE/AUG	\$13.50
NOVKO KALISPELL	3 14800 SPRAYWAY/WIPER BL	\$1,308.27
NOXIOUS WEED AWARENESS #423008	05 CALENDARS	\$100.00
NTL ENGINEERING & GEOSCIENCE INC	MOISTURE-DENSITY DETERMIN	\$240.00
NW SURGICAL ASSOCIATES PC	FARGO, JUSTIN ESTATE	\$212.44
OCCUPATIONAL HEALTH & WELLNESS SRVS	DRUG TESTING/LUCHT	\$165.00
OFFICE SOLUTIONS AND SERVICES	RIBBONS	\$7,382.33
OFFICEMAX CREDIT PLAN	OFFUCE SUPPLIES	\$532.74
OLSON, FLORENCE	SITE ATTENDANT/LAKESIDE	\$575.00
OLSON, HENRY HANS	MILEAGE/JUL-AUG BOARD MTG	\$12.00
OLYMPIAN HIAWATHA LLC	R-1086	\$869.64
ORIGER, SUSAN	JUDGE ARBA SHOW	\$400.00
ORKIN EXTERMINATING CO INC	SCHEDULED SERVICE	\$76.23
ORTLEY, JUDGE DAVID M	JURY EXPENSES ST VS STRAS	\$11.97
OSLER, TRACY E	JURY FEE ST VS STRASH	\$12.50
OTTO, ROBERTA	JUDGE FINE ARTS & 4-H CRA	\$100.00
OUTPUT TECHNOLOGY	4770 PRINTER CARTRIDGES	\$180.19
PACIFIC STEEL & RECYCLING	SCHEDULE 40 BPE	\$2,902.81
PAGE NORTHWEST	PORTABLE SATELLITE PHONE	\$4,712.16
PANCOAST ELECTRIC INC	VIDEO CARD/FRT	\$3,298.60
PAPER CHASE	JUVENILE POLICY BOOKS	\$213.05
PARADIGM MANAGEMENT PC	MGMT EXPENSES 9/1-15/04	\$70,608.74
PARKER TOYOTA	GRILLE/FRT	\$83.00
PARMER, LOREN K	JUDGE OPEN & 4-H WOODWORK	\$100.00
PARTY TIME	11650 TABLESKIRT	\$19.90
PASKELL, AUTUMN	JUDGE 4-H FOODS	\$56.75
PAT SIEMENS CRANE SERVICE	CRANE/SET PRECAST BLDG	\$1,170.00
PAULSON, JOAN	PERDIEM/NEONATOLOGY-PERIN	\$53.83
PAYMENT PROCESSING CENTER	1 YR WF PILOT/KAL	\$58.30
PC WORLD	SUBSCRIPTION	\$24.95
PEMBERTON, MITZY L	JUDGE OPEN FOODS	\$80.53
PENCO POWER PRODUCTS	GEARBOS/BLADE WALKER MOWE	\$234.80
PERENNIAL ENERGY INC	4100 VALVES/BALL JOINT AS	\$554.19
PERKINS, RICHARD D	JUDGE/MARKET LIVESTOCK AN	\$457.50
PETERSON ALARM SERVICE	FIRE ALARM MONITORING 9/1	\$300.00
PETTY CASH - CO ATTY	REIM/GAS INTERVIEW	\$88.95
PETTY CASH - REFUSE DISPOSAL DIST.	FOOD/BD GOAL SESSION	\$41.80
PETTY CASH - SID OPERATIONS	CI EXPENSE	\$1,140.00
PETTYJOHN'S THE WATER STORE INC	WATER	\$154.00
PHILLIPS, CHRISTY	HEARDICK, RAY VETERAN BEN	\$250.00
PHOTO VIDEO PLUS	EVIDENCE PHOTOS	\$1,164.85
PIERCE MFG. COMPANY INC	WATER TANK/CAB RACK/DOME	\$35,398.00
PIERSON PERFORMANCE EXHAUST	REPAIR TAILPIPE	\$245.00
PIERSON TRUCK PARTS	00554 DRAIN VALVES	\$114.98
PINNACLE INVESTIGATION CORP	BACKGROUND CHECK	\$143.00
PITNEY BOWES INC	16537965861 METER RENTAL	\$119.56
POLK	1388344 DIRECTORY ORDER	\$163.00
PONDEROSA VETERINARY HOSPITAL PC	LUND NEUTER	\$40.00
POTTHOFF, RONALD B DDS, PC	RANDY	\$42.00
PRAXEL, MARK S	JUDGE MODELS & 4-H AEROSP	\$100.00
PRCA PROPERTIES INC	RODEO PROGRAMS 04 NWMT FA	\$1,256.36
PRESTON, BARBARA ANN	PRESTON,RAY VET BENEFIT	\$250.00
PROFESSIONAL BUSINESS SYSTEMS INC	PLOTTER MEMORY	\$414.50
PROFESSIONAL EDUCATION SYS INST	STEELE,PETER REGISTER 11/	\$249.00
PROFORMA INFOSYSTEMS	007072 REGISTER FORMS/RE	\$1,117.20
PROMARK INC	YELLOW CENTERLINE/WHITE E	\$49,467.16
PRUNTY, DAVID ROBERT	MILEAGE/DEQ MTG	\$275.00
PUBLISHERS WEEKLY	1 YR RENEWAL	\$225.00

PURDY, ERIKA S.	COX,VICTOR CHLD SPPT	\$275.00
QUILL CORPORATION	05000829 OFFICE SUPPLIES	\$72.90
QWEST	MIDDLEFORK PAGER	\$271.35
RACING JOURNAL, THE	FULL PAGE NWMT FAIR AD	\$600.00
RADIO SHACK ACCOUNTS RECEIVABLE	GREEN LED W/HLDR	\$79.12
RADIOACTIVE	JUSTICE CTR ROOF MOUNT W/	\$2,082.28
RAND MATERIALS HANDLING EQUIP CO	AR239606 MAILING SUPPLIES	\$47.13
REA, JACK LEROY DVM	SUPPLIES FOR TEST BARN	\$1,216.66
REA, ROBERT DENNIS	MILEAGE BD OF ADJ MTG	\$58.50
READY FREDDY - THE SEWER DOER	PUMP SEPTICS	\$825.00
RED LION COLONIAL INN	ROOM EXP/CONF	\$139.10
REDMAN, ELIZABETH	REDMAN,GARY VETERAN BENEF	\$250.00
REID, LORRAINE	COBRA PROOF OF MAILING	\$4.65
REILLY, RHONDA J	JURY FEE ST VS STRASH	\$12.50
REPNAK, MARK R	TEST BARN ASSISTANT	\$180.00
REPNAK, PAMELA BETH	VET ASSISTANT FOR RACES	\$270.00
REYNOLDS, DAVID C	MILEAGE/BD MTG 9/8	\$6.00
REYNOLDS, SHIRLEY ANN	JUDGE/4-H & OPEN PHOTOGRA	\$130.38
REYNOLDS, STEVEN J	JURY FEE ST VS STRASH	\$25.00
REYNOLDS, THOMAS	MAGIP, MGIC MTGS BOZEMAN	\$41.00
RICHARDS, ANITA	TRAVEL REIM/5 MTGS	\$125.00
RIEBES MACHINE WORKS INC	2 VALVES	\$152.00
RIMROCK STAGES INC	RABIES TESTS SHIPPING	\$649.40
RINGQUIST SIGNS	REMODELING ADMISSION SIGN	\$20.40
RISMON, PEGGY JEAN	JURY FEE ST VS STRASH	\$12.50
RITCHIE RILEY SHOOK TIRE CO	REPAIRS	\$6,351.50
ROBINSON, PAULA	TAPE/FILAMENT	\$1,345.92
ROCKY MOUNTAIN ASSN OF FAIRS	SCOTT,GERALD "JAY" REGIST	\$125.00
ROCKY MOUNTAIN CHILDBIRTH CONFERENC	JORDT,HOLLY REGISTRATION	\$200.00
ROCKY MOUNTAIN HEART & LUNG	MILLER,HARRY D ESTATE	\$579.72
ROCKY MOUNTAIN OUTFITTER	PULLEYS/ROPE WEBBING & CO	\$314.25
ROCKY MOUNTAIN SUPER VAC INC	VACUUMING FAIRGROUNDS	\$1,200.00
RODRIGUEZ, JOHN	REFUND/04 MONT TL	\$276.00
ROLL, ARLEN	AUG VOL DRIVER MILES	\$11.85
RONS ALIGNMENT INC	ALIGNMENT/REMOVE NOCK-OUT	\$261.26
ROSENDAHL, THEODORE M	DOR VALUE CHANGE	\$714.91
ROSAUERS	PLANE CRASH/1ST RESPONDER	\$263.14
ROSCOE STEEL & CULVERT	STRAW BLANKET/STAPLES/FRT	\$167.00
RUNDLE, SCOTT	AUGUST 04	\$1,800.00
RUSSELL, JOSEPH W	REIM/CHC ANNUAL FEE 04	\$84.40
RUSSELL, KIMBERLY	REFUND/ON-SITE EVAL FEE	\$180.00
RYGG, TOM	RYGG,MAYNARD VETERAN BENE	\$250.00
S&S CANOPIES & CAMPERS MFG INC	TOPPER SIDE WINDOW	\$108.00
SALMON CREEK DESIGNS, MONTANA	EMBROIDERED INCIDENT COMM	\$740.00
SALTER, CECILIA MOSER	SALTER,FREDERICK VETERAN	\$250.00
SAMILOWITZ-WEISMANN, HAZELL MD	ROUSH,ROBERT	\$1,026.00
SANDE, NATHAN	MILEAGE/JUL-SEP BOARD MTG	\$33.75
SANDON CONSTRUCTION CO	HELENA FLATS TRAIL	\$133,686.85
SAXBY, VICKI	MT CJ INFO INT CONT HELEN	\$30.00
SCARFF AUTO CENTER INC	REPLACE LEFT INSIDE DOOR	\$387.40
SCHAUER, ARTHUR R	JUDGE/4-H OPEN AGRICULTUR	\$118.25
SCHELLINGER CONSTRUCTION CO, INC	1,267.5 TONS 3/8" CHIPS	\$2,218.13
SCHMITT, JACK	AUG VOL DRIVER MILES	\$32.13
SCHOOL DISTRICT #6	RENT SEP 04	\$25.00
SCHULZ, KATIE F	REIM CHILD ABUSE CONF	\$285.52
SCHUMACHER, FRANK	AUG VOL DRIVER MILES	\$47.52
SCHWARZ ARCHITECTURE & ENGINEERING	ENG SERVICES/RIVER ROAD P	\$198.66
SEARCH SYSTEMS, INC	SEARCHCAM 2000 VICTIM LOC	\$13,786.24
SECURITY CONNECTIONS	REFUND	\$18.00
SEDLACK, ELAINE	BATTERIES/POWERPNT REMOTE	\$61.49
SELBYS	METER READING	\$585.10
SERVICEMASTER OF FLATHEAD COUNTY	JANITORIAL SERVICES	\$125.60
SEVEN M ENTERPRISES, LLC	REFUND/00 DODGE VN	\$339.12
SEWARD, JANE J.	AUG VOL DRIVER MILES	\$12.96
SHARE CORP	111988 WASP & HORNET KILL	\$1,014.74
SHELLEY, ROBERTA	SHELLEY,H F VET BENEFIT	\$250.00
SHERWIN WILLIAMS	MINERAL SPIRITS	\$233.10
SHOWCASES	CD ALBUMS/PAGE INSERTS	\$162.43
SIENKNECHT, CAROL	MILEAGE	\$252.45
SIGNS NOW	BANNER SIGN	\$221.00
SILVERTIP ENGRAVING	DAIRY & HORSE AWARDS	\$1,572.44
SIX ROBBLEES' INC	DUAL FOOT CHUCK	\$297.32
SKALSKY, MARY COPP	HEAD BANKER	\$375.00
SKURVID, NANCY	ST VS BROWN	\$402.50
SMIRNOW, DAVID DR.	MONK - AUTOPSY	\$1,000.00
SMITH, PETER A MD	LAMBERT/AUTOPSY	\$1,000.00
SNYDER, MARLENE	1ST QTR 7/1-9/30 PROJECT	\$2,500.00
SOLID WASTE SYSTEMS INC	FLA1 FILTER ELEMENTS	\$568.10
SPENCER INDUSTRIES INC	1071204 1/2" CROSS PORT R	\$117.19
SPENCER, HANNA	AUG VOL DRIVER MILES	\$27.14
SPRAGUE, DOUGLAS D	JUDGE ARBA SHOW	\$175.00
SPURGEON, SHIRLEY M	JUDGE/OPEN SEWING & DEHYD	\$102.25
ST. ONGE, CAROLINE	JUDGE CHINA PAINTING	\$72.50
ST. ROSE, RENY M	MEDIATION SERVICES/4 SESS	\$100.00
STAPLES CREDIT PLAN	DISKS	\$364.72
STAPLES CREDIT PLAN	SUPPLIES	\$552.97
STAPLES CREDIT PLAN	SUPPLIES	\$1,226.12
STAPLES CREDIT PLAN	CORRECTION TAPE	\$273.35
STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$57.13
STAPLES CREDIT PLAN	CAMERAS	\$74.12
STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$12.70
STAPLES CREDIT PLAN	CAMERAS	\$83.59
STATE FARM BANK	REFUND	\$6.00

STATE REPORTER PUBLISHING CO	#150 MT REPORTS, VOL 320	\$57.26
STEVENSON, VICKI	JUDGE/4-H FFA & OPEN POUL	\$267.50
STEVENSON, WILLIAM H	JURY FEE ST VS STRASH	\$12.50
STEWART, ARLENE	AUGUST MILEAGE	\$247.50
STOCKDALE, RICHARD	REIM/BIGSKY GOV CONF	\$382.90
STOICK DRUG	STOCK CHGS INMATE RX	\$18,572.72
STOUT, BONITA L	PERDIEM/MPHA CONF BUTTE	\$75.71
STROSHEIM, BRYAN	HUSTON, JOSEPH VETERAN BEN	\$250.00
STUFFT, DAVID F	LEGAL COUNSEL	\$78.97
SULLIVAN, CARLOS P MD	OWENS, DAVID 5/26/04	\$215.00
SULLIVAN, GEORGANE	JURY FEE ST VS STRASH	\$12.50
SUNCREST HOMEOWNERS ASSN INC	200335814 VAL CORR	\$3,021.42
SUPER WASH	BUS WASHES	\$161.00
SUPER 1 FOODS	FOOD	\$40.21
SURE-WAY SYSTEMS OF MONTANA INC	29232 REMOVAL/HAZARDOUS W	\$189.42
SWANK ENTERPRISES	COMM HEALTH REMODEL	\$28,950.00
SWIFT, MARTHA ROBINSON	JURY FEE ST VS STRASH	\$12.50
SWISS CHALET EXCAVATING	GATE ATTENDANT/CORAM	\$300.00
SYKES PHARMACY	DOG FOOD	\$147.83
SYSCO FOOD SERVICES OF MONTANA INC	SCRUB PADS/TUMBLERS	\$5,772.88
TEAMSTERS UNION LOCAL #2	UNION DUES AOA DRIVERS	\$132.00
TEAMSTERS UNION LOCAL #2	UNION DUES R&B	\$851.00
TEX-SHIELD, INC	SARATOGA HAMMER COAT/PANT	\$10,255.00
THOMAS, DEAN & HOSKINS INC	AERIAL PHOTOS	\$11,091.15
THOMAS, RONALD	SITE ATTENDANT/BIGFORK	\$1,925.00
THOMPSON, LINDA	AUG VOL DRIVER MILES	\$12.15
THREE RIVERS BANK	GAS/COMB TRANSPORT	\$1,010.99
TIDYMANS	PHOTO	\$13.85
TIRE-RAMA KALISPELL WEST	TIRE REPAIR	\$136.03
TIRE-RAMA WEST	TIRES	\$692.48
TKACHYK, KIPP	UNDERAGE DRINKING SEMINAR	\$147.00
TOBACCO VALLEY NEWS	1 YR SUBSCRIPTION/KAL	\$33.00
TONERPORT INCORPORATED	FAX CARTRIDGES	\$793.75
TOTAL SCREEN DESIGN	120 TSHIRTS	\$618.00
TRAEGER, VIRGINIA MARIE	JUDGE/4-H FFA & OPEN POC	\$54.50
TRAVEL TO GO	ST VS WINTERS	\$1,933.20
TRAVELERS PROPERTY CASUALTY	PREMIUM, AUTO/HOUSE	\$5,473.47
TRIDENT NETWORK SERVICES INC	FINISH LINE PHOTOS	\$3,160.58
TRIPLE W EQUIPMENT INC	322540 PLATE/GASKET CREDI	\$1,096.38
TRIPPETS PRINTING	CORRECTLY MARKED BALLOT F	\$195.00
TYPEWRITER GUY, THE	TYPEWRITER REPAIR	\$75.00
ULINE	1972413 LONG BOX/3" YLW C	\$175.39
UMENSO INTERNATIONAL LLP	COMPLETE NIBRS	\$200.00
UNISOURCE WORLDWIDE, INC	WHITE ECONOSOURCE GL	\$587.41
UNISYS CORPORATION	LINC SOFTWARE LICENSE/SEP	\$13,739.00
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCTION	\$460.00
UPF INC	REFUND	\$6.00
US DEPT OF EDUCATION	MCCOMB, ANNA	\$283.03
US GEN SERV ADMIN/GEN PRODUCTS	FIRE SHELTERS/COL FALLS F	\$2,457.10
VALIC	VALIC DEDUCT	\$9,037.00
VALLEY MOTOR SUPPLY INC	CLUTCH KIT, ETC	\$1,874.10
VAN LUVEN, SUE	AMES, MICHAEL VETERAN BEN	\$250.00
VAN SWEDEN, ROBERT P	AUG VOL DRIVER MILES	\$32.40
VANAKEN, LYNETTE DION	MILEAGE/BIKERODEO/NW MT F	\$65.25
VERIZON WIRELESS	LAKE CO	\$699.46
VIELLEUX, LARRY JOE	SITE ATTENDANT/ESSEX	\$210.00
VIKING OFFICE PRODUCTS	04656450 ENV ASTRT	\$31.12
VIOLETTE, BETTY	REIM/BROOM	\$11.99
VISA	8/15-9/15	\$4,779.25
VOERMANS, BILL	9 TONS HAY	\$945.00
WABASH NATIONAL TRAILER CENTERS	LOWER TRUNNION CASTING/U-	\$177.80
WAGGONER, HELEN MARIE	WAGGONER, GEORGE VETERAN B	\$250.00
WALSTENS GARAGE DOORS INC	REPAIR GARAGE DOORS	\$1,251.00
WATSON, CHERYL	INSTRUCTOR OLNEY 1ST RESP	\$300.00
WAVES OF THE WEST	NEW NORTHWEST MT FAIR FLA	\$1,447.80
WEBB, JAMES	OVERPAYMENT OF FINE	\$60.00
WENHOLZ, PATRICIA J	WENHOLZ, ARTHUR VETERAN BE	\$250.00
WEST CIRCLE BOOKS INC	101478 LIBRARY MATERIALS	\$511.33
WEST GROUP PAYMENT CENTER	1000323288 MT DIGEST V3A	\$108.00
WESTERN ACE HOME CENTER	POSTS/CONCRETE	\$411.29
WESTERN BUILDING CENTER	NVSR PEST CONTROL	\$19.98
WESTERN BUILDING CENTER	4030 GRT STF, MIN FM 20	\$47.55
WESTERN ELECTRONICS	ANTENNA	\$9,389.35
WESTERN MT COMPREHENSIVE DEV CENTER	CO CONTRIBUTION FY05	\$6,430.00
WESTERN NEON INC	CRANE/OPERATOR RODEO SCOR	\$600.00
WESTERN POWER & EQUIPMENT	072750 SEALT/FRT	\$190.55
WESTERN STATES EQUIPMENT COMPANY	BARS	\$4,016.98
WESTERN STATES INSURANCE	DEMO DERBY & RELAY RACES	\$1,834.36
WESTWOOD, BRENDA JOANNE	PERDIEM/HIV MTGS HELENA/M	\$281.38
WHEATLAND FIRE EQUIPMENT COMPANY	RADIOS/ATTACK BARS	\$75,831.11
WHITEFISH ANIMAL HOSPITAL	LEWIS NEUTER	\$20.00
WHITEFISH ARMY - NAVY	BOOTS/SAMPSON	\$1,530.95
WHITEFISH AUTO PARTS INC	SWITCH	\$3,394.60
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCT	\$26,002.66
WHITEFISH GOLDEN AGERS	TOENAIL CLINIC/AUG	\$706.00
WHITEFISH WESTERN BUILDING CENTER	NAILS/WOOD	\$1,400.54
WILDER, DR WALLACE S	1 HR AYG 94	\$50.00
WILLIS, DALE E	JURY FEES ST VS STRASH	\$25.00
WOLSKY, RONALD A.	JUDGE/4-H FFA & OPEN DAIR	\$177.50
WOODS, LINDA	REFUND/DOUBLE PMT	\$65.00
WORKPLACE INC	WEBB, DOLORES	\$402.50
WRIGHT IMPRESSIONS PRINTING	BUSINESS CARDS	\$794.01

XEROX CORPORATION	686377698 BASE CHGS SEP	\$26.30
XEROX CORPORATION	CONT SERV/XEROX MACHINE S	\$72.59
XEROX CORPORATION	689365534 MAINT CONTRACT	\$113.30
ZEE MEDICAL SERVICE	FIRST AID SUPPLIES	\$200.13
ZZZZ HOME DEPOT	INSTRUMENT CALIBRATION TO	\$380.49
4-H	4-H BLUE RIBBON YOUTH ENR	\$64.40

TOTAL VENDOR ACTIVITY FOR THE MONTH \$1,890,155.88

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

Minutes for the month of September, 2004, approved this 1st day of October, 2004

BOARD OF COUNTY COMMISSIONERS

Howard W. Gipe, Chairman

Paula Robinson, Clerk and Recorder

FRIDAY, OCTOBER 1, 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.

9:00 a.m. Commissioner Hall attended RC&D Meeting at Happy's Inn Resort

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on October 4, 2004.