

MONDAY, DECEMBER 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 December 28, 2004.

TUESDAY, DECEMBER 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.

NO MEETINGS SCHEDULED

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

WEDNESDAY, DECEMBER 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 December 30, 2004.

THURSDAY, DECEMBER 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 December 31, 2004.

FRIDAY, DECEMBER 31, 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 January 3, 2004.

The following are the claims for the month of December, 2004

| | | |
|------------------------------------|---------------------------|-------------|
| A-1 VACUUM | VACUUM BAGS/MICRO CLOTHS | \$21.00 |
| ABC COPIERS | 867 MAINT AGRMT | \$656.24 |
| ABC STORAGE | UNIT #11 | \$50.00 |
| ADMINISTRATIVE RULES BUREAU | SUBSCRIPTION 05 ADMIN RUL | \$250.00 |
| ADORETTI, KALIE | REFUND/DOUBLE PAYMENT | \$35.00 |
| ADULT MENTAL HEALTH SERVICES | MENTAL HEALTH SICK CALL/N | \$1,200.00 |
| AFLAC | PREMIUM/AFTER TAX | \$4,357.20 |
| AHLEN, MICHELENE | UNIFORM ALLOW | \$200.00 |
| ALBERTSONS | 10 \$50 GIFT CARDS | \$500.00 |
| ALERT LEVY FUND | ANDERSON, K #4495 | \$1,233.89 |
| ALL CREATURES VETERINARY CLINIC | EXAM GLOVES | \$57.60 |
| ALL ELECTRONIC SERVICE CENTER INC | 7518155 MICROSCOPE REPAIR | \$39.50 |
| ALLEGIANCE BENEFIT PLAN MANAGEMENT | FLEX CHILD DEDUCTION | \$32,900.73 |
| ALLEN, TOM | UNIFORM ALLOW | \$362.50 |
| ALLIANCE MEDICAL | ANAT CHARTS/RESCUE PUMPS/ | \$819.88 |
| ALLIANCE TITLE | REFIUND | \$102.00 |
| ALLISON, PEG L. | STAMPS | \$74.00 |
| ALLISON, ROBERT B | GUARDIANSHIP REP NOV 04 | \$366.00 |
| ALPINE BUSINESS CENTER | JAN RENT | \$2,907.00 |
| AMAZON.COM CREDIT | LIBRARY MATERIALS | \$15.94 |
| AMERICAN LINEN DIVISION | 71 RUGS & COVERALLS | \$413.03 |
| AMERICAN PRINTING INC | 5000 BUS SCHEDULES | \$617.37 |
| AMERIGAS PROPANE INC | END FOR WEED BURNER | \$35.00 |
| AMSAN CUSTODIAL SUPPLY | 6863 CUSTODIAL SUPPLIES | \$2,646.43 |
| ANDERSON, DANIEL J | INSTRUCTOR EMP-B REFERSHE | \$100.00 |

| | | |
|----------------------------------|---------------------------|-------------|
| ANDERSON, DIANE | SKILLS STATIONS EMT-B REF | \$100.00 |
| ANDERSON, RICK | SNOWMOBILE TUNE UP | \$181.75 |
| ANIMAL CLINIC | HANSON NEUTER | \$20.00 |
| ANSELL HEALTHCARE | 401265 MED SUPPLIES | \$447.45 |
| ANYTIME LOCK & SAFE | 5438 OFFICE KEYS | \$914.30 |
| APPLIED INDUSTRIAL TECHNOLOGIES | 4160831 ROLLER CHAIN | \$109.78 |
| APPLIED VISIONS MEDIA LLC | VIDEO DOCUMENTATION OF TE | \$3,000.00 |
| APS HEALTHCARE N.W. | EAP SERVICES/DEC | \$1,057.50 |
| ARCHITECTS DESIGN GROUP PC | 04 447 REMODELING PLANS/B | \$3,635.00 |
| ARMA INTERNATIONAL BOOKSTORE | E POLICY HANDBOOK | \$59.30 |
| ASHLEY CREEK ANIMAL CLINIC | LENCE NEUTER | \$30.00 |
| ATKINSON, JIM | COOKIES FOR MEETING | \$13.88 |
| AUSTIN FUNERAL HOME | GARTH W JACOBI VETERAN BE | \$1,300.00 |
| AVENTIS PASTEUR | TENTANUS/DIPTH | \$1,428.27 |
| BAIN, DARYL F | UNIFORM ALLOW | \$362.50 |
| BAKER & TAYLOR ENTERTAINMENT | 75008725 LIBRARY MATERIA | \$1,362.36 |
| BAKER, BARBARA K | 200328642 VALUE CORR | \$195.54 |
| BAKER, MARK | UNIFORM ALLOW | \$325.00 |
| BALDINGS CARS & TRUCKS | GMC MOUNT/FRT | \$964.62 |
| BALES, CAROL | UNIFORM ALLO | \$325.00 |
| BANK OF AMERICA MORTGAGE | REFUND | \$6.00 |
| BARNHART, LUCINDA | NOV VOL DRIVER MILES | \$61.56 |
| BARRIE, LLOYD S | COMPLETE APPRAISAL/LEWIS | \$3,500.00 |
| BARTLETT, JAMES C | ESTATE OF PATRICIA CARTER | \$287.28 |
| BARTON, WENDY RD | PERDIEM/BROWNING CLINIC X | \$66.00 |
| BELLMORE, LARRY D | GROUP INSURANCE REFUND | \$24.27 |
| BENAVIDES, AL | AMBULANCE 911 COMM LUNCH | \$29.75 |
| BENJAMIN, BETH ANN | PERDIEM BROWNING CLINIC | \$84.75 |
| BERG, THEODORE G | BARJ COORDINATOR/DEC 04 | \$3,031.69 |
| BERNA PRODUCTS CORP | 971433 TYPHOID VACCINT | \$1,800.00 |
| BERRY, ERIC | REDEMP R1102 | \$5,957.38 |
| BIG JOHNS | CHAINS/BAR WRENCH | \$392.19 |
| BIG SKY FAMILY MEDICINE | OFFICE VISIT & VENIPUNCTU | \$18.78 |
| BIGFORK EAGLE | SUBSCRIPTION RENEWAL | \$27.50 |
| BIGFORK SENIOR CITIZENS | SITE MANAGEMENT/DEC | \$300.00 |
| BIGFORK WATER/SEWER DISTRICT | WATER | \$37.00 |
| BIGGS HOME REFRIGERATION | SERVICE A/C | \$85.00 |
| BIRKY, DR. PERRY | 3 HRS NOV 04 | \$300.00 |
| BISHOP, LORENE | GROUP INSURANCE REFUND | \$22.74 |
| BLACKLER, EDWIN | UNIFORM ALLOW | \$325.00 |
| BLUMENTHAL UNIFORMS & EQUIPMENT | DRUG TEST KITS | \$587.30 |
| BOB BARKER CO INC | SOAPS | \$57.76 |
| BODICK, LINDA | MILEAGE OUTREACH | \$30.38 |
| BOE, LINDA | UNIFORM ALLOW | \$200.00 |
| BOEHM, MARTY | 52 HRS 12/5-11/04 | \$3,821.48 |
| BOOKS WEST | LIBRARY MATERIALS | \$48.47 |
| BORDMERKLE, JOSEPH | REFUND/FINE PAID #A169195 | \$85.00 |
| BOUNCEBACK INC | NOV MAINT FEE | \$90.40 |
| BRASS & BULLETS | 2 SHOTGUNS | \$511.00 |
| BRENDAN HOUSE | ESTATE OF PATRICIA CARTER | \$856.50 |
| BRENNEMAN, JOE | NEWLY ELECTED OFFICIALS C | \$102.90 |
| BRESNAN COMMUNICATIONS LLC | JAIL CABLE TV | \$158.42 |
| BREWER, FAITH | UNIFORM ALLOW | \$200.00 |
| BREWSTER, JEANETTE | JURY ST VS BENJAMIN | \$12.50 |
| BROADWAY CARES/EFA | 400 RIBBON RED EMBR | \$47.00 |
| BROWDER, DOROTHY | UNIFORM ALLOW | \$362.50 |
| BROWDER, JAMES | UNIFORM ALLOW | \$362.50 |
| BROWN, RONALD | UNIFORM ALLOW | \$325.00 |
| BRUYER, TRAVIS | UNIFORM ALLOW | \$362.50 |
| BRYAN A STIRRAT & ASSOCIATES INC | PROF SERVICES PHASE 23 | \$1,249.89 |
| BRYAN BLOCK SURVEYING | SURVEYING 10/14-22/04 | \$322.00 |
| BUD BLOCKS SERVICE & APPLIANCE | MOTOR | \$20.50 |
| BUECHLE, JAMES | MILEAGE/BOARD MEETING | \$7.50 |
| BUFFALO HILL FUNERAL HOME | TRACEY ALLEN THOMPSON/VET | \$2,795.00 |
| BULLBERRY SYSTEMS, INC. | R3GIF DISPATCH AVL MODULE | \$7,900.00 |
| BURNS, KEVIN | UNIFORM ALLOW | \$362.50 |
| BURTON, JAMES H. | SURVEYING 12/4-12/15 | \$1,705.00 |
| BYRD, SHEILA | UNIFORM ALLOW | \$200.00 |
| CALM ANIMAL CARE | BAUER SPAY | \$70.00 |
| CAMPBELL, MARGIE | VOL DRIVER MILES NOV | \$41.04 |
| CAMPBELL, RAEANN L | REIMB OFFICE SUPPLIES | \$1,089.22 |
| CARDA, KURT | GROUP INSURANCE REFUND | \$24.27 |
| CARDINAL DISCOUNT SUPPLY INC | 9750 PEST CONTROL | \$191.15 |
| CARDINAL HOME CENTER | 73200 FENCE POSTS | \$27.93 |
| CARDINAL TRUE VALUE | 9466 TITAN BITS | \$19.25 |
| CARDWELL ARCHITECTS | FEASIBILITY STUDY | \$10,127.96 |
| CARLSON'S SAND & GRAVEL LLC | SAND | \$2,487.04 |
| CARNES, BRANDI | REFUND/DOUBLE PAYMENT | \$50.00 |
| CARSON BROTHERS INC | BAD FAN MOTOR/MARTIN CITY | \$846.86 |
| CARTEGRAPH SYSTEMS INC | SIGNVIEW ST PLAT MAINT RE | \$800.00 |
| CARVER ENGINEERING, INC | 41700-RSID-BIG MTN SUB 2 | \$4,136.24 |
| CBM FOOD SERVICE | MEALS | \$15,457.26 |
| CDW GOVERNMENT INC | 0338470 LIBRARY OPTION FO | \$575.00 |
| CELLULAR ONE | NEW CELL PHONE | \$89.98 |
| CELLULAR ONE | CELL SERV 10/26-11/25/04 | \$207.00 |
| CELLULAR ONE | CLIP/BATTERY | \$33.98 |
| CELLULAR ONE | NOV CELL PHONE CHGS | \$1,144.21 |
| CELLULAR ONE | PHONE CASE | \$19.99 |
| CELLULARONE | CELL PHONE | \$779.11 |
| CENEX HARVEST STATES | 255759 LAWN SEED | \$112.00 |
| CENEX HARVEST STATES COOP | 211879 HAND CLEANER | \$266.47 |
| CENTNER, DOUG | UNIFORM ALLOW | \$325.00 |
| CENTURYTEL | NOV 04 | \$21,840.33 |

| | | |
|------------------------------------|----------------------------|-------------|
| CERAVOLO, VANESSA M | ACTING JUSTICE OF THE PEA | \$222.00 |
| CHAMBERLAIN, CLARENCE C | REIM ELEC COSTS CARBON FI | \$172.29 |
| CHILD SUPPORT DIVISION | MANN, CASEY P501063 | \$700.52 |
| CHM ENTERPRISES INC | JANUARY LEASE PAYMENT | \$2,100.00 |
| CIARDELLA, M.J. | SIDE TABLE | \$39.99 |
| CITY OF WHITEFISH | REIM HIDTA OT S. MEEHAN | \$941.32 |
| CITYSERVICEVALCON | GAS&DIESEL FUEL | \$40,036.93 |
| COLONIAL LIFE AND ACCIDENT INS CO | PREMIUM/PRETAX | \$18.50 |
| COLUMBIA CONTAINERS | NOV CONTAINER RENTAL FEE | \$75.00 |
| COLUMBIA MORTUARY | HENRY RAYMOND BELSTON VET | \$750.00 |
| COLUMBIA PAINT & COATINGS | 240418 PAINT SUPPLIES | \$193.32 |
| COMSTOR | 2012 NOV MICROFICHE | \$124.43 |
| CONCEPTION TECHNOLOGIES | 985 5 ASSURE HCG/URINE TE | \$115.00 |
| CONRAD MAIN STREET LLC | DEC 04 HOME HEALTH OFFICE | \$2,790.66 |
| CONRAD, CHARLES | VOL DRIVER MILES/NOV | \$10.21 |
| CONSOLIDATED ELECTRICAL DIST | 8' 120V HO BALLAST | \$238.78 |
| COOK, LONNIE E | UNIFORM ALLOW | \$362.50 |
| COOPER, DAVID | UNIFORM ALLOW | \$325.00 |
| CORAM/WEST GLACIER FIRE DISTRICT | STRUCTURE ENGINE TYPE 1/H | \$1,023.50 |
| CORE TECHNOLOGY CORP | 1207 CTC BRIDGE SUPPORT T | \$6,067.00 |
| CORRIGAN, EDWARD | PERDIEM MCAA/BILLINGS | \$170.40 |
| COTTON, EDNA | UNIFORM ALLOW | \$200.00 |
| COUNTRYSIDE WELDING | EXTERIOR STAIRWAY/YOUTH C | \$6,970.00 |
| COUNTRYWIDE HOME LOANS, INC | TRUSTEE'S SALE/NICHOLS EX | \$8,730.20 |
| COURTNEY, TRACY | UNIFORM ALLOW | \$325.00 |
| COX, VICTOR SAM | UNIFORM ALLOW | \$362.50 |
| CRESCENT ELECTRIC SUPPLY CO | 15452100 LIGHT | \$302.39 |
| CROWLEY ETAL | REFUND | \$1.00 |
| CROWLEY, HAUGHEY, HANSON, TOOLE & | PHONE CONFERENCE | \$57.00 |
| CROWN ENTERPRISES INC | GARMIN GPS/MARINE POINT D | \$579.99 |
| CULLIGAN WATER | WATER/DEC 04 | \$1,485.10 |
| CURRY, CHARLES P | UNIFORM ALLOW | \$362.50 |
| DAILY INTERLAKE | PH/MT VENTURES ZONE CHG | \$4,168.61 |
| DAVEY, AMANDA | 6 GAMES SCOREKEEPING | \$200.00 |
| DAVEYS | DETAIL CAR FOR COMMISSION | \$88.88 |
| DAY RIDER, MARTHA | 32 HRS 11/16-29/04 | \$1,160.69 |
| DEIST, DEBRA J | UNIFORM ALLOW | \$200.00 |
| DELL MARKETING LP | OPTIPLEX GX280 W/17" FLAT | \$8,087.72 |
| DEMCO | 254165000 RECORDABLE CD'S | \$343.84 |
| DEPRATU FORD | TUBE ASY-F, TUBE ASY V/FR | \$16,226.42 |
| DEPT OF ADMINISTRATION | VIDEO CONFERENCE/J KEYS | \$265.00 |
| DEPT OF JUSTICE | 123888 FINGERPRINTING | \$762.00 |
| DEPT OF LIVESTOCK | 3 RABIES TESTS | \$75.00 |
| DEPT OF PUBLIC HEALTH & HUMAN SRVS | LS150001 HEP B ANTIBODY T | \$3,977.68 |
| DEPT OF REVENUE | MT IMCOME TAX | \$172.00 |
| DEPT OF REVENUE | 1% TAX/SANDON CONST/HELEN | \$297.27 |
| DEPT OF REVENUE | MT IMCOME TAX | \$22,138.00 |
| DEPT OF REVENUE | 1% WITHHOLDING/LASALLE SA | \$561.23 |
| DEPT OF REVENUE | NORTHFORK ROAD/URECO | \$2,883.28 |
| DEPT OF REVENUE | STATE INCOME TAX | \$21,450.00 |
| DEPT OF REVENUE | SCHELLINGER CONST | \$781.20 |
| DEPT OF REVENUE | STATE INC TAX W/H | \$21,470.00 |
| DESCHAMPS III, ROBERT L | ST VS WATNE | \$865.50 |
| DICK BRUHN, INC | 47800 UNIFORM SHIRTS | \$428.68 |
| DICKMAN, REBECCA | JURY ST VS BENJAMIN | \$12.50 |
| DISTRICT #1 ASA | ASA FEES/FALL SOFTBALL 10 | \$150.00 |
| DIXON-SHANE LLC | FP471 100 LO-OVRAL-28 | \$778.00 |
| DOC'S ORIENTAL RUG CLEANING | NOV CARPET CLEANING | \$400.00 |
| DOELY, WENDY | REIM/1 OZ TUMBLER | \$6.59 |
| DOUG ANDRUS DISTRIBUTING INC | BULK COARSE SALT | \$3,180.10 |
| DRESBACH, RODNEY P | EXERCISE DESIGN MEETING | \$350.00 |
| DRIGGERS, BOBBY | UNIFORM ALLOWANCE | \$200.00 |
| DROWNE, TIMOTHY P | PERDIEM/PESI SEMINAR/MISS | \$300.88 |
| DUNCAN, AVA | VOL DRIVER MILES/NOV | \$24.84 |
| DUPEA, ECHO | JURY ST VS BENJAMIN | \$12.50 |
| DUPONT, JAMES | UNIFORM ALLOW | \$362.50 |
| DUROS, LAURA LEE | PARKER, BRAD CHILD SUPPORT | \$261.00 |
| DYON, MICHAEL R | MILEAGE NOV 04 | \$157.98 |
| DYRDAHL, LEE A | JURY ST VS BENJAMIN | \$12.50 |
| EISINGER MOTORS | 11200 SIL PLATE | \$6,114.16 |
| ELECTRO CONTROLS, INC | FL150 4TH QTR BILLING | \$800.00 |
| ELLIOT, RANDI | MILEAGE/NOV 04 | \$81.38 |
| EMERSON, RICHARD | UNIFORM ALLOW | \$362.50 |
| ENVIRO-TIRE INC | PICK UP JUNK TIRES | \$47.00 |
| EQUITABLE LIFE ASSURANCE SOCIETY | EQUIVEST PREM/UNIT 729435 | \$3,015.00 |
| EQUITY MANAGEMENT INC TRUST | STEWART, A | \$183.69 |
| ERGOMETRICS | DETENTION OFFICER TESTING | \$156.80 |
| ERICKSON, CONNIE J | MILEAGE/NOV 04 | \$104.25 |
| ERICKSON, ROSE | JURY ST VS BENJAMIN | \$25.00 |
| EVERETT, PATTI | JURY ST VS BENJAMIN | \$12.50 |
| EVERGREEN DISPOSAL INC | GARBAGE BILL | \$1,000.33 |
| EXECUTIVE SOFTWARE | SOFTWARE SUPPORT | \$814.94 |
| EXPRESS METRIX | EXPRESS MGR SOFTWARE SUPP | \$2,800.00 |
| EXPRESS SERVICES INC | 15264746 K MAYER 11/14/04 | \$1,765.84 |
| FACKLER, JANICE | POSTAGE/RET IMM COOLERS | \$5.76 |
| FAERBER, MIES WILLIAM | PUBLIC DEFENDER FEES 10/1 | \$431.45 |
| FARCOUNTRY PRESS | 103923 LIBRARY MATERIALS | \$85.07 |
| FASTENAL COMPANY | MTKAL0092 HCS 1 1/8-7X6PI | \$1,552.91 |
| FAUSKE, PETE | NOV VOL DRIVER MILES | \$8.64 |
| FEDERAL EXPRESS CORP | 162366351 PAK TO TASER | \$103.39 |
| FEDEX | 144684311 SHIPPING | \$63.38 |
| FELDT CONSTR AND EXCAVATION | REFUND/01 KW TK | \$400.00 |
| FICKLER OIL COMPANY INC | INMATE TRANSPORT GAS | \$286.38 |

| | | |
|-------------------------------------|---------------------------|--------------|
| FINN, TRACY | UNIFORM ALLOW | \$200.00 |
| FIRST AMERICAN EQUITY | REFUND | \$6.00 |
| FIRST BANKCARD | THE STORY OF THE BITTERRO | \$1,355.85 |
| FIRST INTERSTATE BANK TRUSTEE | GRP INS/EMPLOYEE DEDUCT | \$290,837.40 |
| FISHER, CLYDE | MILEAGE/BOARD MEETING | \$11.25 |
| FISHER, JED S | LUNCH/BOARD MEETING | \$69.80 |
| FISHER, RON | 2 1/2 TON LL SH FLOOR JAC | \$298.19 |
| FISTER, NICK | UNIFORM ALLOW | \$362.50 |
| FISTER, NICOLE | UNIFORM ALLOW | \$200.00 |
| FLATHEAD ANIMAL CLINIC | BURTCH SPAY | \$20.00 |
| FLATHEAD BUSINESS JOURNAL | FLATHEAD BUSINESS JOURNAL | \$24.00 |
| FLATHEAD CO CLERK & RECORDER | INCREASE TILL TO \$75 | \$25.00 |
| FLATHEAD CO DEPUTY SHERIFF ASSOC | UNION DUES DEPUTY SHERIFF | \$390.00 |
| FLATHEAD CO REPUBLICAN CENTRAL COMM | REFUND/COMMISSIONER RECOU | \$460.88 |
| FLATHEAD CO SEARCH & RESCUE | BLDG PMT | \$1,166.57 |
| FLATHEAD CO SHERIFFS ASSN | UNION DUES | \$545.00 |
| FLATHEAD CO SHERIFFS DEPARTMENT | NW HUMAN RESOURCES 132-27 | \$70.00 |
| FLATHEAD CREDIT UNION | CREDIT UNION DEDUCTION | \$22,327.48 |
| FLATHEAD ELECTRIC CO-OP | STORAGE SHED | \$33,445.29 |
| FLATHEAD VALLEY COMMUNITY COLLEGE | BRANDY JORDAN/WORK STUDY | \$296.42 |
| FLATHEAD VALLEY ORTHOPEDIC & SPORTS | SALMON/DR | \$220.00 |
| FLEET INDUSTRIES | HALOGEN LIGHT BAR/FLANGE/ | \$424.35 |
| FLOWMARK/HIGHTECH COMPANIES | FILTERS FOR AIR HANDLERS | \$319.28 |
| FOOD SERVICES OF AMERICA | FOOD | \$4,001.68 |
| FORDEN, KATHRYN | OFFICE CHAIR | \$94.99 |
| FRAME, KATHY M | UNIFORM ALLOW | \$325.00 |
| FRANK, JEFFREY | UNIFORM ALLOW | \$325.00 |
| FRANK'S EXPRESS DRUG | RX NOV 04 | \$248.60 |
| FREEBURY, ERNIE | UNIFORM ALLOW | \$362.50 |
| FRONTIER SERVICES NW | FOOD/BNSF DERAIL/CONKELLY | \$102.84 |
| FULTON, GLEN | UNIFORM ALLOW | \$362.50 |
| FUN BEVERAGE | WATER/TEAKETTLE INCIDENT | \$165.00 |
| GALLES FILTER SERVICE, INC. | 4067585790 MUFFLER/MNTG B | \$98.43 |
| GALLS INC | 7518608 VISORLIGHTS | \$1,595.87 |
| GAYLORD BROTHERS, INC | 11590 ATTACHING TAPE & F | \$96.81 |
| GCS RESEARCH LLC | ARCIMS PROGRAMMING | \$3,000.00 |
| GIBSON & BARNES FLIGHT SUITS | HELMET/MICROPHONE/CORD/BA | \$1,553.90 |
| GILLEY, MARK | REFUND/83 FORD TK | \$42.00 |
| GINE, RICHARD | INSTRUCTING EMT-B REFRESH | \$100.00 |
| GIPE, HOWARD W | ELEC OFFICIALS CONF/HELEN | \$102.90 |
| GLACIER BANK FSB | INTEREST/NOV 04 | \$3,786.00 |
| GLACIER DISPOSAL, LLC | RETURN DUMPSTER | \$4.33 |
| GLACIER MEMORIAL GARDENS | 14 VETERAN MARKERS | \$980.00 |
| GLACIER ONCOLOGY PLLC | ESTATE OF PATRICIA CARTER | \$53.13 |
| GLACIER REAL ESTATE FINANCE, INC. | REFUND | \$2.00 |
| GLACIER REGIONAL PATHOLOGY LTD | ESTATE OF PATRICIA CARTER | \$1,187.01 |
| GLACIER WHOLESALERS INC | 18062 5 CASES BAGS | \$90.80 |
| GLAXOSMITHKLINE | 027353 ENGERIX/HAVRIX/TWI | \$15,632.00 |
| GLAZIER, TODD | OCT 04 PUBLIC DEFENDER | \$6,832.00 |
| GLOBALSTAR USA LLC | 1 10021446 SATELLITE PHO | \$186.58 |
| GOLD RUSH CLOTHING COMPANY | INMATE UNIFORMS | \$1,872.96 |
| GOODMAN REPORTING | ST VS DASEN | \$822.50 |
| GOODRICH, PEGGY | REIM/SHIPPING FEMA MANUAL | \$99.00 |
| GOVERNMENT FINANCE OFFICERS ASSN | TAXATION EMP FRINGE BENEF | \$53.00 |
| GREASE MONKEY | SERVICE PICKUP | \$410.31 |
| GREAT NORTHERN PRINTING INC. | ENVELOPES | \$424.77 |
| GREATAMERICA LEASING | LIGHTING RETROFIT SYSTEM | \$1,098.94 |
| GREENWOOD PUBLISHING GROUP INC | GRANTS P/DIR BIOMED/HEALT | \$87.47 |
| GROSS, LYNN | UNIFORM ALLOW | \$325.00 |
| GROVER, JASON | UNIFORM ALLOW | \$325.00 |
| H&H BUSINESS SYSTEMS, INC | CPC/EXCESS COPIES | \$58.26 |
| H&H EXPRESS | FRT | \$13.25 |
| HAAG, ANDREW L | UNIFORM ALLOW | \$325.00 |
| HACK, RUTH E | VOL DRIVER MILES/NOV | \$67.50 |
| HALL, GARY D | ELEC OFFICIALS CONF/HELEN | \$102.90 |
| HANNON, KEITH | UNIFORM ALLOW | \$200.00 |
| HANSEN, MARK L | REFEREE 19 GAMES | \$380.00 |
| HANSON, JENIFER | JURY ST VS BENJAMIN | \$12.50 |
| HARBIN, FRANK | REFUND/INS DEDUCTION 12/1 | \$530.81 |
| HARDESTY, JOHANNA | MILEAGE 11/15-12/14 | \$82.13 |
| HARTSOCH, DOROTHY | SITE ATTEND/CRESTON | \$300.00 |
| HATHAWAY, KATHY AND FRED | REFUND/00 LEXU RX3 | \$195.00 |
| HAZLETT, SHERI J RPR | DEPOSITIOINS/ ST VS DASEN | \$771.30 |
| HEALTHCENTER NORTHWEST | REVILLA/HOSP | \$157.50 |
| HEINO, BRIAN | UNIFORM ALLOW | \$362.50 |
| HELGESON, DELLA | VOL DRIVER MILES/NOV | \$18.90 |
| HIGH COUNTRY LINEN SUPPLY | 2112 COVERALLS | \$1,049.81 |
| HIGH PLAINS PIZZA INC | GRANT WORK PARTY | \$27.19 |
| HILDEBRANDT, MICHELE | UNIFORM ALLOW | \$325.00 |
| HILL, KENT | UNIFORM ALLOW | \$325.00 |
| HINCHEY, SEAN | DEPENDENT NEGLECT NOV 04 | \$180.52 |
| HINES, THOMAS | VOL DRIVER MILES/NOV | \$6.48 |
| HOLBROOK, VICKI | PERDIEM/BROWNING CLINIC | \$80.00 |
| HOLMES, PAMELA | UNIFORM ALLOW | \$200.00 |
| HOME DEPOT CREDIT SERVICES | CONDUIT | \$330.70 |
| HORNE, SCOTT | REFEREE 11 GAMES | \$220.00 |
| HOUK, CINDY | CLEATS FOR SHOES/SLIPPERY | \$19.99 |
| HOUSER, DR. VICTOR C. | MH:SHANAHAN, JASON 11/12- | \$890.00 |
| HOWELL, MARJORIE | REFUND/DOUBLE PAYMENT | \$15.00 |
| HUBB, GLORIA | JURY ST VS BENJAMIN | \$25.00 |
| HULLA, WES | WORKLIGHT FOR AOA REMODEL | \$69.97 |
| HUTCHESON, GREG | VALLEY MOTOR/RELAY #1388 | \$8.81 |
| HUTCHINSON, WM MICHAEL | DECORATIONS/CHILDREN'S DE | \$15.00 |

| | | |
|-------------------------------------|---------------------------|-------------|
| HUTTON, PAM | REPAIR INMATE UNIFORMS/WI | \$156.50 |
| HUTTON, WILLIAM DAVID | UNIFORM ALLOW | \$325.00 |
| HW WILSON COMPANY, THE | CURRENT BIOGRAPHY YEARBOO | \$144.00 |
| IABTI | 05 MEMBERSHIP/ALAN MARBLE | \$50.00 |
| IBS INCORPORATED | 1009926 3" CUBITRON WHEEL | \$507.51 |
| IKON OFFICE SOLUTIONS | NOV LEASE/MAINT | \$1,476.27 |
| IMPRESSIONS INTERNATIONAL | VINYL PATCHES/CHECK MACHI | \$93.00 |
| INGRAM LIBRARY SERVICES | 2086560 LIBRARY MATERIALS | \$7,216.45 |
| INLAND TRUCK PARTS COMPANY | 10377 AXLE PART | \$395.00 |
| INSTY PRINTS | 02548 300 3/8" COMB BINDE | \$96.25 |
| INTERNATIONAL UNION OF OP ENGINEERS | UNION DUES | \$2,182.25 |
| INTERSTATE ALARM INC | 981297 CELLULAR MONITORIN | \$240.00 |
| IRISH, CRAIG A | REIM/IMMUNIZATION | \$12.00 |
| ISLES JR, JOHN | VOL DRIVER PLACARDS | \$30.00 |
| JACKOLA ENGINEERING & ARCHIT | ASHLEY/BRIST ROAD PROJECT | \$2,652.50 |
| JACOBS, WENDEE | REIM/WINDSHILE WASHER FLU | \$24.38 |
| JANITORS WORLD | 3373 SUPPLIES | \$3,272.19 |
| JOBE PUBLISHING, INC | DN-04-031 LEGAL PUBL | \$258.48 |
| JOHNSON CONTROLS INC | 329117179501 SER AGRMT | \$11,777.62 |
| JOHNSON, DEBRA LEA | UNIFORM ALLOW | \$200.00 |
| JOHNSON, PAUL | MILEAGE/BOARD MEETING | \$12.38 |
| JOHNSTON, MARGARET | UNIFORM ALLOW | \$200.00 |
| JOM PHARMACEUTICAL SERVICES | 30729 10 ORTHO EVRA | \$6,380.98 |
| JONES, CHRIS | 8 GAMES/REFEREE | \$560.00 |
| JONES, LADD L | 10 GAMES REFEREE | \$560.00 |
| JORDT, BRENDA K | 10 NIGHTS/MONITOR | \$125.00 |
| JTL GROUP INC | 125.67 TONS UPM MIX | \$9,481.95 |
| KALISPELL AUTO PARTS | 01888 ANTIFREEZE | \$5,724.94 |
| KALISPELL CITY | FIRE LINE | \$23,533.56 |
| KALISPELL CITY | BLDG PERMIT/AOA OFFICE RE | \$447.98 |
| KALISPELL CITY | FIRE SPRINKLER | \$5,545.39 |
| KALISPELL CITY AMBULANCE SERVICE | GATES/AMB | \$480.36 |
| KALISPELL COPY & BLUE INC | PRINTING "HOW'D WE DO" FO | \$15.00 |
| KALISPELL COPY & BLUE INC | 5000 COPIES FC APPLICATIO | \$625.00 |
| KALISPELL DIAGNOSTIC SVC, PC | FLU VACCINE SPLIT VIRUS | \$1,000.00 |
| KALISPELL POLICE DEPARTMENT | REIM/LANDWEHR & GUTIEREZ | \$1,303.92 |
| KALISPELL REGIONAL MEDICAL CENTER | MH:ZUMWALT, JAMES 11/6-16 | \$13,986.25 |
| KALISPELL SENIOR CENTER | SITE MANAGEMENT/DEC | \$500.00 |
| KAMAN INDUSTRIAL TECHNOLOGIES CORP | 122939 BEARING CONE/CUP | \$144.05 |
| KARI DODGE CHRYSLER PLYMOUTH HYUNDA | SENSOR | \$41.65 |
| KAUFFMAN, DAVID V | UNIFORM ALLOW | \$362.50 |
| KAUFMAN ETAL | REFUND | \$12.00 |
| KEEFE SUPPLY CO | INDIGENT KITS | \$350.00 |
| KELLY, BOBBIE | OFFICE SUPPLIES | \$61.41 |
| KELLY'S HAULAWAY | HANDLING | \$3,994.74 |
| KEMP, BETTY | BUS SUPPLIES | \$29.99 |
| KENWORTH SALES MISSOULA | 1093 KIT COVER | \$438.82 |
| KILE, KAYLA | MILEAGE/RECORDS PRES | \$40.50 |
| KIVELA, TOMMY | UNIFORM ALLOW | \$325.00 |
| KMART 7030 | ITEMS FOR TOBACCO MTG | \$244.03 |
| KOIS BROTHERS EQUIPMENT CO | MT12447/GATE JACK | \$695.43 |
| KONE INC | 206856 ELEVATOR MAINT | \$407.79 |
| KRANTZ, ADELE | ESTATE PATRICIA CARTER | \$192.52 |
| KRUGER HELICOPTER SERVICE | TEAKETTLE EXERCISE | \$1,500.00 |
| KUNDA, SUSAN | PERDIEM/MGS CONF/POLSON | \$68.81 |
| KUSTOM SIGNAL INC | 20110 MNT SAOH HEADLIN MT | \$370.00 |
| LACHAPPELLE, CLARA | SKILLS STATION AT EMT-B R | \$50.00 |
| LALSY, WAYNE | VOL DRIVER MILES/NOV | \$94.50 |
| LAKE CO SHERIFFS DEPARTMENT | REIM/NASH WAGES OCT-DEC | \$13,391.52 |
| LAKESIDE BAPTIST CHURCH | SITE MANAGEMENT/DEC | \$300.00 |
| LAKESIDE-SOMERS CHAMBER OF COMMERCE | 05 MEMBERSHIP DUES | \$85.00 |
| LAND & WATER CONSULTING INC | IRRIGATION WELL TESTING | \$713.51 |
| LANDIS, JEANE | UNIFORM ALLOW | \$362.50 |
| LANKTREE GLASS | WINDSHILED REPLACEMENT | \$357.99 |
| LASALLE AUTOMOTIVE | REPAIR PUMO MOTOR | \$908.85 |
| LASALLE SAND & GRAVEL LLP | COL FALLS SITE | \$55,581.27 |
| LASALLE TOOL | 3/4 X 1 13/16" SOCKET | \$59.70 |
| LAWRENCE, PAULETTE | 6 HRS 12/3-16/04 | \$150.00 |
| LAWSON PRODUCTS, INC. | HYD BRK LINE/TAPE/NUTS | \$9,001.87 |
| LC STAFFING SERVICE | LABOR 8 HRS | \$2,892.12 |
| LEBERT, RONALD PAUL | UNIFORM ALLOW | \$362.50 |
| LEDDY, JAN | UNIFORM ALLOW | \$200.00 |
| LEE, ROBERT | GROUP INSURANCE REFUND | \$1.02 |
| LEIB, DAVE | UNIFORM ALLOW | \$362.50 |
| LENTZ, KAREN | UNIFORM ALLOW | \$200.00 |
| LENZ, ARLYNE CATHERINE | UNIFORM ALLOW | \$325.00 |
| LES SCHWAB TIRE CENTER #904 | SNOW WHEELS | \$212.00 |
| LEVY VON BECK & ASSOCIATES, PS | REFUND | \$3.00 |
| LIBBY, CRAIG T | UNIFORM ALLOW | \$359.00 |
| LINDSAY & ASSOCIATES | KAJ-TV AD/NWMT FAIR | \$1,390.60 |
| LIVINGGOOD, KAREN | MILEAGE/SWAN RIVER SCHOOL | \$15.00 |
| LONNEVIK LAW FIRM PC | DEP NEG REP NOV 04 | \$1,543.68 |
| LOOSE ENDS UPHOLSTERY | REPLACE PANEL IN SEAT BOT | \$315.00 |
| LOY, SANDY | JURY ST VS BENJAMIN | \$12.50 |
| LUCHT, PHYLLIS | GROUP INSURANCE REFUND | \$1.21 |
| LUKE, JOSHUA R | REFUND/93 TOYOT LL | \$78.00 |
| LUND, JEANNINE M | PERDIEM/WIC MTG/HELENA | \$182.75 |
| M LEE SMITH PUBLISHERS LLC | MT EMPLOYMENT LAW LETTER | \$277.00 |
| M&C TIRE | TIRES | \$579.80 |
| M&M COMMUNICATIONS INC | RADIO INSTALLATON KIT/INT | \$186.50 |
| MACO RISK MANAGEMENT | LOSS CONTROL CONF/DAVID P | \$45.00 |
| MACO/JPIA | CAMPBELL, RAEANN REGISTRA | \$45.00 |
| MAGIP | MAGIP FEES/TOM REYNOLDS | \$30.00 |

| | | |
|-------------------------------------|---------------------------|-------------|
| MAHUGH, GARY | TEAKETTLE EXERCISE 8/18-1 | \$1,295.00 |
| MANN, CASEY | UNIFORM ALLOW | \$325.00 |
| MARQUARDT, WENDY | MILEAGE/NOV | \$32.44 |
| MARSHALL, LEAH M | MEAL ALLOWANCE | \$48.82 |
| MARTENS, ROBERT | UNIFORM ALLOWANCE | \$325.00 |
| MARTIN CITY FIRE DISTRICT | STRUCTURE ENGING TYPE 1 | \$1,621.50 |
| MARTINEZ, BEVERLY A | UNIFORM ALLOW | \$325.00 |
| MARTY'S CAR AUDIO | VEHICLE REPLACEMENT EQUIP | \$180.00 |
| MASTERCARD | RED LION/HELENA/DEC TRAIN | \$497.55 |
| MATELICH CRANE, PIER & PILE, INC | MOVE 70 TON CRANE TO AND | \$5,977.00 |
| MAYER, KATHLEEN | MILEAGE/OUTREACH | \$33.00 |
| MCALLISTER, KATHERINE | UNIFORM ALLOW | \$200.00 |
| MCCLAREN, MARJORY | UNIFORM ALLOW | \$200.00 |
| MCCOMB, ANNA | UNIFORM ALLOW | \$325.00 |
| MCGILVARY, MICHAEL | UNIFORM ALLOW | \$325.00 |
| MCGRATH, NILDA | REFUND/DOUBLE PAYMENT | \$22.16 |
| MEADOW GOLD DAIRIES INC | DAIRY PRODUCTS | \$789.40 |
| MEADOW MANOR INC | LOT RENT DEC 04 | \$300.00 |
| MEDICAL ARTS PRESS | 04303376 HCFA FORMS | \$53.49 |
| MEEHAN, MICHAEL | UNIFORM ALLOW | \$362.50 |
| MERCER, DAVID | DEV,DESIGN,LECTURE/CISM T | \$350.00 |
| MEREDITH, PHIL | UNIFORM ALLOW | \$362.50 |
| METTLER TOLEDO | 065344 ANNUAL MAINT | \$3,774.75 |
| MEYERS, RODNEY | UNIFORM ALLOW | \$362.50 |
| MICHAELS CONVENIENCE STORE | #1676 WASH | \$29.54 |
| MICHEL, MARSHA | UNIFORM ALLOW | \$200.00 |
| MICROFILM SERVICE OF MONTANA INC | MT 775 TIFF CONVERSION | \$1,154.58 |
| MICROMEDIA | 164 ML FICHE PROJECT | \$18.89 |
| MIDDLETON, JEFFREY | UNIFORM ALLOW | \$362.50 |
| MIDWEST CANCER SCREENING | OCT 04 MISC TESTS | \$1,698.67 |
| MIELKE, JEFF | REIM/ELEC DUMP TRUCK NOV | \$18.00 |
| MILD FENCE COMPANY | T-BARS/EYE TOP/CAPS & WIR | \$257.41 |
| MILLER, DOUGLAS | BLADE WORK/DUMP/HAUL/LOAD | \$2,170.00 |
| MILLER, MIKE | UNIFORM ALLOW | \$362.50 |
| MOBILPHONE | PAGER | \$36.18 |
| MONTANA BD OF VETERINARY MEDICINE | EUTHANASIA LICENSE APPLIC | \$150.00 |
| MONTANA DIGITAL LLC | BIGFORK ONLINE SERVICE | \$1,100.00 |
| MONTANA ENVIRONMENTAL LAB LLC | VIABLE FUNGI IN AIR TEST | \$164.00 |
| MONTANA GERONTOLOGY SOCIETY | TIM DROWNE/DUES | \$195.00 |
| MONTANA HISTORICAL SOCIETY | 1 YR SUPSCRIPTION/MT MAG | \$29.00 |
| MONTANA LAW ENFORCEMENT ACADEMY | TOAVS/BASIC | \$800.00 |
| MONTANA ONE CALL CENTER | HAZMAT PAGER | \$312.74 |
| MONTANA PUBLIC EMPLOYEES ASSN | UNION DUES | \$601.50 |
| MONTANA SENIOR NEWS | ADVERTISING | \$20.00 |
| MONTANA SUPREME COURT | COMP TRACKER #04-ALL-8185 | \$8,834.56 |
| MONTANA WOOLGROWERS ASSOCIATION | PREDATOR CONTROL SVCS 7/1 | \$100.00 |
| MONTGOMERY, CRAIG | UNIFORM ALLOW | \$200.00 |
| MONTGOMERY, RICHARD T | 88 HRS NOV 04 | \$2,200.00 |
| MONTPRIG | LIBRARY MATERIALS | \$11.75 |
| MOOG, SANDI | INSTRUCTING EMT-B REFRESH | \$200.00 |
| MOORE MEDICAL CORP | 1251311 MEDICAL SUPPLIES | \$249.38 |
| MOOSE SALOON INC | JURY DINNER ST VS LEE DC- | \$82.10 |
| MORRAN, JAMES D | JURY ST VS BENJAMIN | \$25.00 |
| MORRISON, ERIC | UNIFORM ALLOW | \$362.50 |
| MOSER, KIM | HEADPHONES | \$9.99 |
| MOUNTAIN WEST BANK | REFUND/UNUSED TRANSPORTAT | \$45.00 |
| MSFC IFSTA MANUAL SALES | TRAINING MANUALS | \$76.69 |
| MULFORD, JOHN L | JURY ST VS BENJAMIN | \$25.00 |
| MURDOCK'S RANCH & HOME SUPPLY, INC | FASTENERS | \$1,216.02 |
| NANCY BOWMAN CONSULTING | NOV RENT | \$552.75 |
| NATIONAL ASSN OF COUNTIES | MEMBERSHIP DUES 2005 | \$1,232.00 |
| NATIONAL BUSINESS INSTITUTE | ANNEXATION & ZONING LAW/H | \$508.00 |
| NATIONAL DISTRICT ATTORNEYS ASSN | ED CORRIGAN/05 MEMBERSHIP | \$210.00 |
| NATIONAL RECREATION & PARKS ASSOC | MEMBERSHIP DUES | \$185.00 |
| NATIONAL SAFETY COUNCIL | 646198 FIRST AID KIT/STUD | \$247.87 |
| NATIONWIDE TITLE | REFUND | \$12.00 |
| NELSON, ARTHUR | UNIFORM ALLOW | \$362.50 |
| NELSON, LISA | UNIFORM ALLOW | \$200.00 |
| NEWMAN, DR. MICHAEL M. | MH:ZUMWALT, JAMES 11/7-12 | \$720.00 |
| NIRIDER, DELETHA R | JURY ST VS BENJAMIN | \$25.00 |
| NOMAD TECHNOLOGIES INC | REFIT RACK FOR SATELLITE/ | \$687.00 |
| NORCO | 69945 CLAN LAB GEAR | \$5,981.14 |
| NORMAN, LANCE | UNIFORM ALLOW | \$362.50 |
| NORTH VALLEY SENIOR CENTER | NOV EXERCISE CLASS | \$700.00 |
| NORTHLAND HOBBIES | NAME STAMPS | \$56.00 |
| NORTHSHORE ANIMAL CLINIC | HAAG NEUTER/SPAY | \$40.00 |
| NORTHWEST IMAGING PC | REVILLA/XRAY | \$624.32 |
| NORTHWEST MACHINERY INC | ELBOWS | \$4,778.64 |
| NORTHWEST MONTANA HUMAN RESOURCES | CASE MANAGEMENT/AUG | \$650.93 |
| NORTHWEST PARTS & RIGGING CO INC | HOSES/CLAMPS | \$264.84 |
| NORTHWEST PORTABLES LLC | CHEMICAL TOILET RENTAL | \$390.00 |
| NORTHWEST TRUCK REPAIR INC | VICKERS PUMP/FRT | \$669.89 |
| NORTHWESTERN ENERGY | POWER BILL | \$11,621.89 |
| NOVKO KALISPELL | AUTO BATTERY | \$553.59 |
| NW MONTANA SURGICAL ASSOCIATES PC | ESTATE OF PATRICIA CARTER | \$1,199.23 |
| O'CONNELL, COLTEN R. | UNIFORM ALLOW | \$325.00 |
| OCCUPATIONAL HEALTH & WELLNESS SRVS | JOB ANALYSIS/EMS PROGRAM | \$715.00 |
| OCEAN SYSTEMS | VIDEO ANALYSIS SYSTEM | \$45,627.00 |
| OFFICE SOLUTIONS AND SERVICES | 29886 NAME PLATES/J BRENN | \$4,461.61 |
| OFFICEMAX CREDIT PLAN | OFFICE SUPPLIES | \$32.37 |
| OLD CREAMERY MALL | RONAN UTILITIES | \$255.00 |
| OLSON, FLORENCE | SITE ATTEND/LAKESIDE DEC | \$575.00 |
| ONYX ENVIRONMENTAL SERVICES | 425909 DRUMS/PAILS | \$3,517.19 |

| | | |
|------------------------------------|---------------------------|--------------|
| ORTIZ, JOY | UNIFORM ALLOW | \$325.00 |
| ORTLEY, JUDGE DAVID M | REIM/KEY OFFICE DESK | \$3.90 |
| OTIS ELEVATOR COMPANY | SERVICE 10/1-12/31/04 | \$794.57 |
| OWENS, AUSTIN | UNIFORM ALLOW | \$325.00 |
| OWENS, S.B. | 2 COPIES "HOW I MANAGED T | \$22.43 |
| PACIFIC STEEL & RECYCLING | CUT ALUMINUM/ANTENNA MOUN | \$727.08 |
| PAGE NORTHWEST | REPLACE BROKEN PAGER CASE | \$486.52 |
| PAPER CHASE | COPIES | \$862.30 |
| PAPKE, RUSSELL | 6 MONTHS CLOTHING ALLOWAN | \$362.50 |
| PARADIGM MANAGEMENT PC | MANAGEMENT 12/1-10/04 | \$76,920.90 |
| PARISH, BRUCE L | UNIFORM ALLOW | \$362.50 |
| PARKER, BRADLEY | UNIFORM ALLOW | \$362.50 |
| PATHOLOGY ASSOCIATES MEDICAL LABS | BAL DUE MD SERVICES | \$817.48 |
| PAULSON, JAMES | REFUND 04 CHEV TK | \$18.75 |
| PEEWEEES PORTA-POTTIES | PORTA-POTTIES/HANDWASH UN | \$560.00 |
| PENCE, MICHAEL | REIMB CAR RENTAL EXPENSES | \$138.01 |
| PENCO POWER PRODUCTS | REPLACE SPARK PLUGS/SWITC | \$1,943.30 |
| PEPSI COLA BOTTLING COMPANY | SOFT DRINKS/INMATE WORKER | \$396.00 |
| PETERSON, DOROTHY M | VOL DRIVER MILES/NOV | \$27.00 |
| PETTY CASH - CO ATTY | OFFICE SUPPLIES | \$19.56 |
| PETTY CASH - HEALTH | PETROL JELLY/TOOTHPICKS | \$43.26 |
| PETTY CASH - LIBRARY | CERTIFIED MAILING | \$35.96 |
| PETTY CASH - REFUSE DISPOSAL DIST. | DIESEL FOR BOOM TRUCK | \$40.65 |
| PETTY CASH - RSVP | REIM PETTY CASH | \$43.39 |
| PETTY CASH - SID OPERATIONS | INVESTIGATIVE EXP | \$2,366.06 |
| PETTYJOHN'S THE WATER STORE INC | WATER | \$135.20 |
| PFIZER PHARMACEUTICALS | 02581840 150 DEPO-PROVERA | \$2,653.50 |
| PHOTO VIDEO PLUS | DEV/PRINT/CD | \$343.88 |
| PIERCE MFG. COMPANY INC | REFLEX LEXAN | \$148.50 |
| PIERSON TRUCK PARTS | 556 PINION SEAL | \$192.58 |
| PINNACLE INVESTIGATION CORP | BACKGROUND CHECK | \$28.00 |
| PITNEY BOWES INC | 3250 0320 20 8 MAINT CONT | \$3,604.00 |
| PITNEY BOWES RESERVE ACCOUNT | 1653-7965-86-1 METER RENT | \$107.70 |
| PLATT | 144803 MIDGET TD FUSE | \$9.04 |
| POLK CITY DIRECTORIES | DIRECTORY | \$163.00 |
| POLSEN, JAMIE | GROUP INSURANCE REFUND | \$2.40 |
| POSITIVE PROMOTIONS | RIBBON MAGNETS FOR VOLUNT | \$387.64 |
| POTTHOFF, RONALD B DDS, PC | SWIFT | \$683.00 |
| POWELL, JOHN ALAN | UNIFORM ALLOW | \$359.00 |
| PREMIER TECHNOLOGY GROUP INC | LABOR | \$3,205.00 |
| PRINTLINK | 65668 CIVIL PAPER | \$45.85 |
| PROFESSIONAL BUSINESS SYSTEMS INC | 8-PORT SWITCH HUB FOR EAG | \$21,963.00 |
| PROFESSIONAL DEVELOPMENT CENTER | EFFECTIVE DISCIPLINARY AC | \$198.00 |
| PROVO, ROBERT | UNIFORM ALLOW | \$362.50 |
| PRUNTY, DAVID ROBERT | SAFETY MEETING/DONUTS | \$55.98 |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM | TOAVS, DENNIS PP#25 BENE | \$184.84 |
| PURDY, ERIKA S. | COX/CHILD SUPPORT | \$275.00 |
| PURDY, KEVIN | UNIFORM ALLOW | \$325.00 |
| QUILL CORPORATION | 5000829 OFFICE SUPPLIES | \$314.32 |
| QWEST | WEST GLACIER 911 | \$271.56 |
| RADIO SHACK ACCOUNTS RECEIVABLE | DC JACK/DETECTOR PLUG | \$63.10 |
| RADIOACTIVE | 7585561 17" LCD MONITOR/E | \$919.65 |
| REA, ROBERT DENNIS | MILEAGE BOARD OF ADJUSTME | \$13.50 |
| REBUCK, LAURELLA | UNIFORM ALLOW | \$325.00 |
| RED LION COLONIAL INN | J LUND/WIC MTG | \$64.20 |
| REGENT BOOK COMPANY, INC | 19283 LIBRARY MATERIALS | \$11.97 |
| REID, SHERRY | UNIFORM ALLOW | \$200.00 |
| REITER, CHANDRA D | UNIFORM ALLOW | \$200.00 |
| RELIABLE DISTRIBUTING INC | PROBE THERMO/FRT | \$35.26 |
| REYNOLDS, THOMAS | PERDIEM/MGIC/HELENA | \$30.00 |
| RICKEL, JAY | UNIFORM ALLOW | \$325.00 |
| RIEBES MACHINE WORKS INC | HYDRAULIC FILLER CAP | \$10.00 |
| RIMROCK STAGES INC | SHIP FLU VACCINE TO POLSO | \$438.25 |
| RITCHIE RILEY SHOOK TIRE CO | SWITCHES | \$3,613.50 |
| ROBINSON, PAULA | WINGATE INN/HELENA | \$263.65 |
| ROCKMAN FUNERAL CHAPEL | ORVILLE SATHER VETERAN BE | \$250.00 |
| ROLL, ARLEN | VOL DRIVER MILES/NOV | \$14.80 |
| ROLLINS, JUDY | HEATER | \$14.88 |
| RON'S ALIGNMENT INC | ALIGNMENT | \$464.45 |
| ROOT, JENNIFER | UNIFORM ALLOW | \$325.00 |
| ROSAUERS | DONUTS/JURORS | \$158.10 |
| RUBIN, BRUCE | JURY ST VS BENJAMIN | \$25.00 |
| RUCKEL, GEORGE JR | REFUND ON-SITE EVAL FEE | \$180.00 |
| RUSSELL, JOSEPH W | REIM/MAIL CHC GRANT PROPO | \$57.14 |
| SAFEGUARD BUSINESS SYSTEMS | P8X201 DEPOSIT SLIPS | \$31.74 |
| SALOIS, NICHOLAS | UNIFORM ALLOW | \$362.50 |
| SALVATION ARMY | MUFFINS/TRASH BAGS/ERTI P | \$110.56 |
| SAMPSON, DEANN | UNIFORM ALLOW | \$200.00 |
| SANDERS, RAY | MILEAGE/BOARD MEETING | \$5.25 |
| SANDON CONSTRUCTION CO | HELENA FLATS TRAIL | \$29,429.84 |
| SCHELLINGER CONSTRUCTION CO, INC | BIG MT VIEW SUB #2 | \$205,794.68 |
| SCHULEN, MICHAEL | UNIFORM ALLOW | \$325.00 |
| SCHIFF, ROGER | UNIFORM ALLOW | \$362.50 |
| SCHLEGEL & SONS CONTRACTOR INC | ASHLEY LAKE RD RELOCATION | \$91,409.90 |
| SCHLEGEL & SONS HEAVY HAULING | HAUL 700JD TO OLNEY | \$300.00 |
| SCHMITT, JACK | VOL DRIVER MILES/NOV | \$20.79 |
| SCHNEIDER, G W | UNIFORM ALLOW | \$362.50 |
| SCHOEPF, BRAD | REFUND/NON-DEGRADATION FE | \$100.00 |
| SCHREINER, LESLI | JUN-NOV 911 MINUTES | \$937.50 |
| SCHULZ, KATIE F | NDAA TRAINING BOOK | \$226.17 |
| SEARS-TULL, TRACI | PERDIEM/MANAGING FLOODPLA | \$66.00 |
| SECRETARY OF STATE | REFUND OF ADVERTISING FEE | \$853.00 |
| SECURITY CONNECTIONS | REFUND | \$42.00 |

| | | |
|------------------------------------|---------------------------|--------------|
| SECURITY SOLUTIONS OF MONTANA INC | REPAIR LOCK FRONT DOOR RE | \$51.50 |
| SELBYS | 1521080 PAPER/TONER | \$762.04 |
| SELECT CLEANING | JANITORIAL SERVICES AUG/N | \$1,070.00 |
| SERVICE LINK | REFUND | \$6.00 |
| SEVIER, MARY | REIM/4 SPINDLES DVD'S | \$283.88 |
| SEWARD, JANE J. | VOL DRIVER MILES/NOV | \$13.23 |
| SHANES SERVICES | DOWN PAYMENT/GRANDSTAND S | \$1,000.00 |
| SHASTA COUNTY | REFUND | \$2.00 |
| SHEPARD'S GLASS INC | 2 SHRINK WRAPS | \$80.00 |
| SHERWIN WILLIAMS | DROP CLOTH | \$11.32 |
| SIDDALL, PATRICIA P | JURY ST VS BENJAMIN | \$12.50 |
| SIENKNECHT, CAROL | MILEAGE/NOV 04 | \$179.60 |
| SIGNS NOW | CRAFT SHOW SIGN | \$144.00 |
| SIX ROBBLEES' INC | 38981 STUDS/AIR CHUCK/COU | \$416.37 |
| SKINDINGSRUDE, KESHIA | 5 GAMES/CFALLS GIRLS | \$50.00 |
| SKRAMOVSKY, TAMMY | GROUP INSURANCE REFUND | \$7.28 |
| SKURVID, NANCY | DN-04-024C | \$162.50 |
| SMITH, GEORGE T | GROUP INSURANCE REFUND | \$169.69 |
| SMITH, JONATHAN | PERDIEM MCAA/BILLINGS | \$170.40 |
| SMITH, TERESA | JURY ST VS BENJAMIN | \$12.50 |
| SMITH, WILLIAM | UNIFORM ALLOWANCE | \$325.00 |
| SNAP-ON TOOLS | SHOP TOOLS | \$189.85 |
| SNOW LINE TREE COMPANY, INC | 85 WREATH/GARLAND EXPO BL | \$132.05 |
| SNYDER, MARLENE | 3RD QTR PROJECT CONSULTAN | \$2,500.00 |
| SNYDER, THOMAS E | UNIFORM ALLOW | \$362.50 |
| SOLID WASTE SYSTEMS INC | 56 4-YD CONTAINERS | \$34,584.00 |
| SOTEROS, JUDIE A | DOUGLAS M SOTEROS VETERAN | \$250.00 |
| SPECIALTIES, INC | 5990AC PET CARRIER | \$218.50 |
| SPENCER INDUSTRIES INC | 1071204 TRUCK PARTS/FRT | \$586.46 |
| SPENCER, HANNA | VOL DRIVER MILES/NOV | \$36.72 |
| SPOKESMAN REVIEW | 1 YR SUBSCRIPTION/KALISPE | \$234.00 |
| SPORTSTURF MANAGERS ASSOCIATION | MEMBERSHIP | \$95.00 |
| ST MARIE GRAPHICS | ACCIDENT INSTRUCTIONS | \$2,411.88 |
| STAHLBERG, BRADLEY | UNIFORM ALLOW | \$362.50 |
| STAHLBERG, KEITH | UNIFORM ALLOW | \$362.50 |
| STANDARD BATTERIES OF SPOKANE INC | 38717 PICKUP 100 BATTERIE | \$100.00 |
| STANFORD POLICE & EMERGENCY SUPPLY | EXPERT PINS/RESIZE VEST | \$77.23 |
| STAPLES CREDIT PLAN | SUPPLIES | \$367.87 |
| STAPLES CREDIT PLAN | MEMORY UPGRADE/MOBILE 5 P | \$89.99 |
| STAPLES CREDIT PLAN | SUPPLIES | \$39.47 |
| STAPLES CREDIT PLAN | MEMORY UPGRADE/MOBILE 5 P | \$566.24 |
| STAPLES CREDIT PLAN | SUPPLIES | \$26.92 |
| STAPLES CREDIT PLAN | MEMORY UPGRADE/MOBILE 5 P | \$569.98 |
| STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$135.41 |
| STAPLES CREDIT PLAN | ENVELOPES | \$30.73 |
| STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$60.90 |
| STAPLES CREDIT PLAN | SUPPLIES | \$34.70 |
| STAPLES CREDIT PLAN | OFFICE SUPPLIES | \$34.12 |
| STAPLES CREDIT PLAN | SUPPLIES | \$30.00CCR |
| STARK, DAVID J. | REIM GRP INS | \$19.42 |
| STATE BAR OF MONTANA | 05 LAWYER'S DESKBOOK/DIRE | \$35.00 |
| STATE OF MONTANA | DIST CRT EMP LEAVE REMAIN | \$28,778.78 |
| STATE REPORTER PUBLISHING CO | #50 STATE REPORTER 2005 | \$274.00 |
| STEFANIAK, WENDY | INSTRUCTOR START TRIAGE C | \$75.00 |
| STEWART TITLE | ADDTL CLOSING COSTS/HARTS | \$127,943.42 |
| STEWART, ARLENE | MILEAGE/MGS CONF/POLSON | \$236.63 |
| STOICK DRUG | RX FOR SEPT | \$9,333.15 |
| STOUT, BONITA L | 05 MONTHLY CALENDAR | \$24.15 |
| STUFFT, DAVID F | PUBLIC DEFENDER COSTS/OCT | \$12.00 |
| SULLENS, RON | PLOW SITE 11/20 & 11/27 | \$100.00 |
| SUPER WASH | BUS WASHES/OCT-NOV | \$179.00 |
| SUPER 1 FOODS | GROCERY GIFT CARD | \$50.00 |
| SURE-WAY SYSTEMS OF MONTANA INC | 29232 HAZARDOUS WASTE REM | \$254.29 |
| SWANA | CHILTON/ANNUAL DUES | \$282.00 |
| SWARD, MICHAEL | UNIFORM ALLOW | \$362.50 |
| SWISS CHALET EXCAVATING | GATE ATTEND/CORAM DEC | \$300.00 |
| SYKES PHARMACY | NOV 04 | \$65.50 |
| SYSCO FOOD SERVICES OF MONTANA INC | FOOD | \$3,169.92 |
| TEAMSTERS UNION LOCAL #2 | UNION DUES AOA DRIVERS | \$132.00 |
| TEAMSTERS UNION LOCAL #2 | UNION DUES R&B | \$787.00 |
| THE REGENTS OF U.C. | SHIELDS LIBRARY INTERLIBR | \$20.00 |
| THERMAL TECH INC | MANUF AWNING FOR SO DOOR | \$2,469.00 |
| THIELMAN, DEANNA | COSTCO:CLOTH/BOWL CLEANER | \$18.68 |
| THOENNES, MICHAEL E | ELEC/DUMP TRUCK NOV 04 | \$20.40 |
| THOMAS DODGE OF ORLAND PARK INC | DODGE INTREPID 586146 | \$174,682.00 |
| THOMAS, DEAN & HOSKINS INC | SHOP ADDITION | \$5,275.96 |
| THOMAS, RONALD | SITE ATTEND/BIGFORK | \$1,425.00 |
| THOMPSON, LINDA | VOL DRIVER MILES/NOV | \$5.67 |
| THOMSON GALE | 158896 NEWSMAKERS 05 | \$181.73 |
| THREE RIVERS BANK | RED EAGLE FUEL | \$1,136.56 |
| TIDYMANS | GROCERY GIFT CARD | \$52.73 |
| TIRE-RAMA | 706521 INTERSTATE BATTERI | \$180.00 |
| TIRE-RAMA WEST | 628450 TIRES | \$1,254.94 |
| TKACHYK, KIPP | UNIFORM ALLOW | \$362.50 |
| TOAVS, DENNIS | UNIFORM ALLOW | \$325.00 |
| TONERPORT INCORPORATED | OFFICE SUPPLIES | \$1,201.00 |
| TORGERSON'S LLC - GREAT FALLS | END BITS | \$1,099.00 |
| TOTAL ACCESS GROUP INC | C2026 MED SUPPLIES | \$722.10 |
| TOTAL SCREEN DESIGN | TSHIRTS/CF BOYS/MEN | \$769.60 |
| TOWNE PRINTER, THE | LETTERHEAD | \$255.00 |
| TRAVEL TO GO | ST VS DASEN | \$222.00 |
| TRAVELERS PROPERTY CASUALTY | PREMIUM AUTO/HOUSE | \$8,342.93 |
| TREE IMAGE | OFFICE SUPPLIES | \$1,080.00 |

| | | |
|-------------------------------------|----------------------------|----------------|
| TRI-CITY PLANNING OFFICE | APPLICATOIN FEE | \$25.00 |
| TRI-STATE TRUCK & EQUIPMENT INC | 30315 HOSE/FRT | \$109.75 |
| TRINITY INDUSTIRES, INC. | GUARDRAIL | \$2,475.00 |
| TRIPLE S INDUSTRIES | RIDGE MULCHER, REPLACEMENT | \$913.52 |
| TRIPLE W EQUIPMENT INC | 322560 MAINT SUPPLIES | \$14,322.98 |
| TRIPPETS PRINTING | COPY & BIND 5 BOOKS | \$411.00 |
| TYPEWRITER GUY, THE | CLEAN/ADJUST TECH PROC TY | \$65.00 |
| UC REGENTS, UNIV OF CALIFORNIA | INTERLIBRARY LOAN FEES | \$20.00 |
| UNDERWOOD, DEANA R | JURY ST VS BENJAMIN | \$12.50 |
| UNISOURCE WORLDWIDE, INC | 357967 PAPER TOWELS | \$223.76 |
| UNISYS CORPORATION | 503543 3333 DEC HDWR MAIN | \$1,129.70 |
| UNITED TOOL RENTAL INC | BRUSH CHIPPER RENTAL | \$614.60 |
| UNITED WAY OF FLATHEAD COUNTY | UNITED WAY DEDUCTION | \$404.00 |
| URBACH, JENNIFER | UNIFORM ALLOW | \$325.00 |
| URECO, INC | NORTHFORD RD REALIGNMENT | \$43,684.72 |
| US DEPT OF EDUCATION | MCCOMB, ANNA | \$391.17 |
| US POSTAL SERVICE | 4,000 PREPAID POSTCARDS/M | \$1,000.00 |
| USDA-FOREST SERVICE | DESERT MTN OPERATING COST | \$406.77 |
| USF REDDAWAY | 9900541 FREIGHT | \$212.72 |
| VALIC | VALIC DEDUCTION | \$9,697.00 |
| VALLEY GLASS INC | WINDOW | \$317.61 |
| VAN SWEDEN, ROBERT P | VOL DRIVER MILES/NOV | \$29.16 |
| VEILE, DALE A | UNIFORM ALLOW | \$325.00 |
| VERIZON WIRELESS | NOV 04 | \$1,951.76 |
| VERMEER ROCKY MOUNTAIN INC | KNIFE-CUTTER/KNIFE-BRUSH | \$291.57 |
| VESTRE, RODNEY | UNIFORM ALLOW | \$362.50 |
| VIELLEUX, LARRY JOE | SITE ATTEND/ESSEX | \$210.00 |
| VIKING OFFICE PRODUCTS | 63319478 MOWS SELF-ADHESI | \$1,787.66 |
| VOGEL, KAREN | SCOREKEEPING 19 GAMES | \$190.00 |
| WABASH NATIONAL TRAILER CENTERS | 77741 U-BOLT SADDLE/FRT | \$934.01 |
| WALSH, DAVID | UNIFORM ALLOW | \$325.00 |
| WALSH, PATRICK J | UNIFORM ALLOW | \$362.50 |
| WARD, MARY L | UNIFORM ALLOW | \$325.00 |
| WATSON, CHERYL | SHERIFF DEPT CPR | \$692.64 |
| WBC INSULATION | INSULATED SHED | \$450.00 |
| WECKWIRTH, NORMA J | GROUP INSURANCE REFUND | \$3.03 |
| WEIGHTS & MEASURES BUREAU | SCALE/BEEF BARN | \$175.00 |
| WELLS FARGO FINANCIAL | REFUND | \$18.00 |
| WENZ, TIM | PERDIEM/DEER LODGE/SENTEN | \$220.77 |
| WEST GROUP PAYMENT CENTER | 1000323288 MT DIGEST 2005 | \$443.00 |
| WESTER, LAURA | UNIFORM ALLOW | \$200.00 |
| WESTERN ACE HOME CENTER | BLDG MATERIALS | \$67.11 |
| WESTERN BUILDING CENTER | LUMBER/TEAKETTLE INCIDENT | \$1,545.92 |
| WESTERN BUILDING CENTER | DUP KEYS/MAILROOM | \$4.27 |
| WESTERN ELECTRONICS, INC | MODIFY CONTROL HEAD/INSTL | \$1,650.50 |
| WESTERN POWER & EQUIPMENT | 072750 KNOVES/BOLTS/CLAMP | \$289.30 |
| WESTERN STATES EQUIPMENT COMPANY | 279360L EQUIP RENT/OLNEY | \$13,737.12 |
| WESTERN STATES INSURANCE | MORIN-2 NOTARY RENEWAL | \$195.00 |
| WESTPHAL, AARON | UNIFORM ALLOW | \$362.50 |
| WESTWOOD, BRENDA JOANNE | MILEAGE OUTREACH | \$144.38 |
| WHALEN TIRE | TIRES | \$2,432.00 |
| WHEATLEY, RONALD | REFUND | \$6.00 |
| WHITE, JODY BETH | POSTAGE/MAIL PKGS TO STAT | \$56.10 |
| WHITE, JORDAN H | UNIFORM ALLOW | \$362.50 |
| WHITE, ROBERT B | REFUND 02 TOYT SEQ LL | \$218.50 |
| WHITEFISH ANIMAL HOSPITAL | STREVER SPAY | \$20.00 |
| WHITEFISH ARMY - NAVY | COVERALLS/IRISH | \$659.97 |
| WHITEFISH AUTO PARTS INC | CIRCUIT/97 FORD | \$3,114.37 |
| WHITEFISH CREDIT UNION | CREDIT UNION DEDUCTION | \$25,491.46 |
| WHITEFISH GOLDEN AGERS | SITE MANAGEMENT/DEC | \$771.00 |
| WHITEFISH WESTERN BUILDING CENTER | WEDGE BIT | \$202.29 |
| WILLARD'S GARAGE | 13290 POSI LOK,FRT | \$159.00 |
| WILLIAMS, DAVID A | REFUND 03 TOYT TK | \$246.50 |
| WILLSON, LINDA | MILEAGE | \$78.22 |
| WINGERT, PETE | RAID TRAINING/GREAT FALLS | \$489.50 |
| WOLL, PETE | MILEAGE/BOARD MTG | \$10.50 |
| WORKPLACE INC | TEMP FOR RECORDS PRES | \$4,095.06 |
| WORLD BOOK INC | M2449 LIBRARY MATERIALS | \$791.00 |
| XEROX CORPORATION | 692117633 XEROX MACHINE/D | \$72.59 |
| XEROX CORPORATION | 686377698 BASSE CHG DEC | \$113.30 |
| YATCHAK, JANET A | GAS/SNOW MOBILE | \$169.13 |
| YERIAN, LARRY | ELEC/GRADER NOV 04 | \$54.24 |
| YOUNG, RAYMOND LUVERNE | UNIFORM ALLOW | \$362.50 |
| ZANON, GERALYN M | REFUND GRP INS | \$50.89 |
| ZEE MEDICAL SERVICE | MEDICAL SUPPLIES | \$356.65 |
| TOTAL VENDOR ACTIVITY FOR THE MONTH | | \$2,143,447.39 |

Minutes for the month of December, 2004, approved this 1st day of January, 2005

BOARD OF COUNTY COMMISSIONERS

Gary D. Hall, Chairman

Paula Robinson, Clerk and Recorder

