

**Rating Supplies**

3769	Montana Ace Polson	Acct #600 Inv#01113010 PhoneCord...	-19.99
3773	L.N. Curtis & Sons	Cust#4929 -Inv#3082014-00 Multivisi...	-135.74
3780	True Value	Acct#1426 Inv#A36050 Eng#327 anti...	-37.97
<b>0 - Operating Supplies</b>			<b>-193.70</b>

**Supplies**

3770	Conoco Phillips	Acct#87017-3796	-139.26
3777	Mountain West Cooperative	Acct#112795 September Invoices	-225.95
<b>1-Fuel Supplies</b>			<b>-365.21</b>

**Water & Sewer Big Arm Station**

3778	Sallish & Kootenai Housing Authority	Acct#C06421	-19.50
<b>0 - Water &amp; Sewer Big Arm Station</b>			<b>-19.50</b>

**General Purchased Services**

3775	... Mission Valley Security, Inc.	Inv#11313 Monitor Alarm Sys 3 @ 17....	-52.50
3775	... Mission Valley Security, Inc.	Inv#11313 Cellular Backup Fee 3 @ 9...	-29.85
3776	Montana State Fund	Policy #03-198537-7 Inv #11414013 ...	-903.91
3779	... St. Luke Community Healthcare Netw...	Stuart, Scott	-81.60
3779	... St. Luke Community Healthcare Netw...	Rubel, Kraig	-25.00
3779	... St. Luke Community Healthcare Netw...	Kiser, Scott	-71.60
3782	Western States Insurance	POLS-13 99KFDC 3rd Installment -Ac...	-3,047.00
<b>0-General Purchased Services</b>			<b>-4,211.46</b>

**Promotional Material & Legal Advertising**

3771	Flathead Newspaper Group	Acct 51102554-000 2007 Audit Public...	-32.00
<b>7-Promotional Material &amp; Legal Advertising</b>			<b>-32.00</b>

**Electricity Utility**

3774	Mission Valley Power	Acct #7207	-41.33
<b>1-Electricity Utility</b>			<b>-41.33</b>

**Telephone - Communications**

3781	Verizon Wireless	Acct#370458579-00001	-47.72
<b>5-Cell Phone - Communications</b>			<b>-47.72</b>

**Apparatus & Vehicle Rpr & Maint**

1768	Western Electronics, Inc.	Inv#12240 Eng #328 RadioProblems	-65.00
1772	G & M Auto Tech	Sales #18290 Eng#314 '94 Chev Lea...	-230.56
<b>1-Dept. apparatus &amp; vehicle Rpr &amp; Maint</b>			<b>-295.56</b>

<b>EXPENSES</b>			<b>-5,206.48</b>
-----------------	--	--	------------------

<b>EXPENSES</b>			<b>-5,206.48</b>
-----------------	--	--	------------------