
MONDAY, DECEMBER 26, 2006

COUNTY OFFICES CLOSED – CHRISTMAS HOLIDAY

TUESDAY, DECEMBER 27, 2005

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, 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, 2005.

WEDNESDAY, DECEMBER 28, 2005

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, 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, 2005.

THURSDAY, DECEMBER 29, 2005

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brenneman, 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, 2005.

FRIDAY, DECEMBER 30, 2005

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Hall, Commissioners Watne and Brennenman, 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 2nd, 2006.

The following are the claims for the month of December, 2005

VENDOR NAME	DESCRIPTION	AMOUNT
3M'S SNOWPLOWING	FLOW CRESTON SITE 11/27	\$215.00
ABBOTT LABORATORIES, INC	53742086 1CS QCK HIV TEST	\$1,775.48
ABC BUSINESS SOLUTIONS	MONTHLY COPIER RENTAL	\$974.47
ABC STORAGE	RENT/NOV-DEC 05	\$100.00
ACCESS CONSULTING, PC	PHONE CONSULTANT SERVICES	\$3,550.00
ACCESSORY STORE	AUDIOVOX 9100 BATTERY	\$40.00
ADAMS, KIRBY	UNIFORM ALLOW JAN-JUN 06	\$362.50
ADULT MENTAL HEALTH SERVICES	NOV MENTAL HEALTH VISITS/	\$1,650.00
ADVANCED REFRIGERATION & APPLIANCE	ICE MACHINE SERVICE/CONRA	\$54.50
ADVANCED RESTAURANT SUPPLY INC	CLEAR CONTAINERS	\$180.90
ADVANTAGE NW	JUNK VEHICLE AD	\$1,755.00
ADVANTAGE WATER CONDITIONING, INC	WATER TREATMENT RENTAL	\$20.00
AEMISSEGGER JR, NICK	DEP NEG REP/NOV 05	\$1,552.16
AERO INN KALISPELL	1 MONTH ROOM RENT/NOV 05	\$600.00
AFLAC	PREMIUM AFTER TAX	\$4,239.21
AIRS	BASIC MEMBERSHIP 12/31/06	\$50.00
AIRWORKS HEATING & COOLING INC	FURNACE,EQUIPMENT:BALENTI	\$1,200.00
ALERT LEVY FUND	KELLY, BOBBIE	\$270.01
ALLEGIANCE BENEFIT PLAN MAGMT	REFUND/OVERPAYMENT	\$25.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX CHILD DEDUCT	\$33,743.21
ALLEGIANCE BENEFIT PLAN MGMT	#00675-0001/NOV 05 DEBIT	\$57.00
ALLEN, TOM	UNIFORM ALLOW JAN-JUN 06	\$362.50
ALLISON, ROBERT B	GUARDIANSHIP REP/NOV 05	\$282.00
ALPINE ANIMAL HOSPITAL	DONSBACH NEUTER	\$80.00
ALPINE BUSINESS CENTER	AOA JAN RENT/ALPINE AUCTI	\$2,907.00
AMAZON.COM CREDIT	LIBRARY MATERIALS	\$112.62
AMERICAN LINEN DIVISION	71 RUGS/COVERALLS	\$546.80
AMERICAN PLANNING ASSOCIATION	HOLLAND,KIRSTEN MEMBERSHI	\$135.00
AMERIGAS PROPANE INC	1 YR TANK RENT FEE/BACK O	\$350.00
AMSAN CUSTODIAL SUPPLY	6863 JANITORIAL CLEANERS	\$1,174.12
ANDERSON ZURMUEHLEN & CO, PC	PUBLIC DEFENDER AUDIT	\$4,986.67
ANDERSON, DIANE	LECTURE/SKILLS EMT B 24 R	\$100.00
ANIMAL CARE EQUIPMENT & SVS	#MT00003/SNAPPY SNARE	\$35.71
ANYTIME LOCK & SAFE	KEYS/TRADE CNTR	\$23.10
APPEL, CYRIL	VOL DRIVER MILEAGE/NOV 05	\$16.20
ASA & GILMAN REPORTING, INC.	DEPO/FLTHD CITIZENS QUALI	\$45.50
ASFPM	BJ GRIEVE/MEMBERSHIP 1 YR	\$90.00
ASSEMBLED PRODUCTS CORP.	FLA017 JOTTO DESK & ASSEM	\$175.40
ATKINSON, JIM	COOKIES:SHR MTG	\$3.19
AUDIO EDITIONS	LIBRARY MATERIALS	\$213.00
AUSTIN FUNERAL HOME	ATKINSON, DONALD E VETERA	\$250.00
AUTO GLASS SPECIALIST	412299 REPAIR GLASS CHIP	\$30.00
B&C TELEPHONE, INC	ADD PHONE & LINE	\$521.40
BACK ROOM RESTAURANT INC	FOOD/MISSIONS	\$122.45
BAKER & TAYLOR ENTERTAINMENT	#75008725/LIBRARY MATERIA	\$2,378.14
BAKER, DONALD	REFUND/FLU VACCINE	\$20.00
BAKER, MARK	UNIFORM ALLOW JAN-JUN 06	\$325.00
BALES, CAROL	UNIFORM ALLOW JAN-JUN 06	\$325.00
BARTON, JUNE	EDWARD G BARTON VETERAN B	\$250.00
BATES, ROB MD	DEC 05	\$1,800.00
BENNETT, LANE K	PUB DEF REP/NOV 05	\$188.25
BENNETT, VIRGINIA	JURY FEES	\$10.00
BERNA PRODUCTS CORP	971433 TYPHOID VACCINE	\$800.00
BERTELSEN, SALLY KAY	MILEAGE/OUTREACH - 10/11-	\$415.67
BEST POWER WASH	10 CAR WASHES	\$50.00
BIBLIOGRAPHICAL CENTER FOR RESEARCH	BARCODES/MARION SCHOOL	\$236.00
BIG JOHNS	UNIVERSAL MIX/BAR OIL	\$193.63
BIG SKY MONUMENTS	DARLING, VICTOR L VETERAN	\$70.00
BIG SKY SHREDDING, INC	SHREDDING	\$429.00
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT/DEC 05	\$300.00
BISON FORD	2006 F250 FORD TRUCK	\$91,195.20
BISON MOTOR COMPANY	06 F-150 FORD TRUCK VIN #	\$24,916.00
BLAIR, MARILYN	MILEAGE/NOV BOARD MEETING	\$7.28
BLIND MAN, INC	INSTALL BLINDS	\$1,360.00
BOB BARKER CO INC	FLAMT1 BRIEFS/2 CASES	\$1,585.38
BOB SCHWEIGERT CONSTRUCTION	LABOR/DUST WELL	\$11,355.00
BODICK, LINDA	MILEAGE/OUTREACH	\$46.08
BOE, LINDA	UNIFORM ALLOW JAN-JUN 06	\$200.00
BOEHM, MARTY	47 HRS 11/27-12/3/05	\$5,088.81
BOLSTERS TOWING INC	TOW 87 CHEV VAN	\$120.00
BOND, EUGENE	VOL DRIVER MILEAGE/NOV 05	\$56.70
BOUNCEBACK INC	MAINTENANCE FEE NOV 05	\$47.20
BRADSTREET, SHERRY	UNIFORM ALLOW JAN-JUN 06	\$200.00
BRESNAN COMMUNICATIONS LLC	CABLE TV/JUV	\$61.61
BREWER, FAITH	UNIFORM ALLOW JAN-JUN 06	\$200.00

BROWDER, DOROTHY	UNIFORM ALLOW JAN-JUN 06	\$362.50
BROWDER, JAMES	UNIFORM ALLOW JAN-JUN 06	\$362.50
BROWN, CONNIE	CLARENCE J JOHNSON VETERA	\$250.00
BROWN, MARGARET L	MEDIATION SERVICES	\$25.00
BROWN, RONALD	UNIFORM ALLOW JAN-JUN 06	\$325.00
BROWN, TAMMY	UNIFORM ALLOW JAN-JUN 06	\$200.00
BRUYER, TRAVIS	UNIFORM ALLOW JAN-JUN 06	\$407.14
BRYAN A STIRRAT & ASSOCIATES INC	PHASE III EXCAVATION/PHAS	\$39,438.51
BUCKLAND, SHANE	REIM/UPGRADE TERRAIN NAVI	\$107.90
BUECHLE, JAMES	MILEAGE/BD MTG	\$9.70
BUFFALO HILL FUNERAL HOME	DYER, DAVID BURIAL	\$1,550.00
BUILDING CODES BUREAU	BLUE BLDG-HCL	\$740.00
BULS, JOSH	UNIFORM ALLOW JAN-JUN 06	\$362.50
BURLAND, DICK	FORREST K BURLAND VETERAN	\$250.00
BURNS, KEVIN	UNIFORM ALLOW JAN-JUN 06	\$380.50
BURRINGTON, EDWARD M	JURY FEES	\$10.00
BURTON, JAMES H.	SURVEYING 12/3-12/9	\$2,602.30
BUTLER COUNTY SHERIFF'S OFFICE	SERVICE FEES DN-050-050C	\$18.00
BYTE SAVVY, LLC	YSN WEBSITE SERVICE	\$150.00
CALAWAY, TIMOTHY J	MILEAGE/BD MTGS/DEC	\$42.68
CAMMACK, JONATHAN	UNIFORM ALLOW JAN-JUN 06	\$325.00
CAMPBELL, RAEANN L	OFFICE SUPPLIES/STAPLES	\$135.14
CANCILLA, TONI	INTERPRETING SERV/INTERVI	\$75.00
CARDINAL DISCOUNT SUPPLY INC	9601 FORMULA 409/SPONGES	\$840.55
CARDINAL HEALTH	11024616 SYRINGE	\$1,864.29
CARDINAL TRUE VALUE	9466 ROOK/BUTT CABLE	\$90.47
CARLSON, SCOTT E. PC	PUB DEF FEES	\$2,418.00
CARQUEST AUTO PARTS	ALUMASEAL	\$6.72
CARQUEST AUTO PARTS STORES	412230 SPLASH GUARD	\$3,467.44
CARR, BARBARA	CARR, RONALD JAMES VETERA	\$250.00
CARTEGRAPH SYSTEMS INC	SIGNVIEW ST PLAT MAINT RE	\$840.00
CARVER ENGINEERING, INC	ENGINEERING & SURVEYING,U	\$4,113.60
CASCADE CO REGIONAL YOUTH SERVICES	JUV BOARD 9/12-9/16/05	\$1,762.40
CBM FOOD SERVICE	MEALS/DEC 1-7	\$21,351.38
CDW GOVERNMENT INC	#338470/SOFTWARE PACKAGE	\$545.59
CELLULARONE	NOV CELL PHONES/STAFF	\$18.50
CELLULARONE	CELL PHONES	\$1,117.86
CELLULARONE	MONTHLY SERVICE	\$22.55
CELLULARONE	CELL PHONE	\$300.56
CELLULARONE	CELL PHONE RECORDS DEPT	\$159.89
CELLULARONE	CELL PHONE	\$326.85
CELLULARONE	CELL PHONE CHGS	\$138.41
CELLULARONE	CELL PHONE CHGS	\$128.87
CELLULARONE	CELL PHONES/NOV	\$57.79
CELLULARONE	CELL PHONE	\$22.47
CENTNER, DOUG	UNIFORM ALLOW JAN-JUN 06	\$325.00
CENTRAL VALLEY ANIMAL HOSPITAL	YOUNG NEUTER	\$25.00
CENTURYTEL	PHONE CHGS	\$23,166.51
CHIEF SUPPLY CORPORATION	230308 7" BATTERIES	\$524.74
CHILD SUPPORT DIVISION	MANN, CASEY P501063	\$607.30
CHM ENTERPRISES INC	DEC LEASE	\$2,100.00
CHS INC - KALISPELL	211879 POST DRIVER	\$43.99
CHS INC - KALISPELL	255759 RAT/MOUSE BLOCK	\$24.43
CHS INC - KALISPELL	211879 24" SNOW PUSHER/ST	\$171.97
CITY MOTOR COMPANY	6847 BOOSTER/FRT	\$488.84
CITY OF WHITEFISH	REIM/OT WAGES/PETERS	\$432.21
CITYSERVICEVALCON	11815 FUEL/CO CAR	\$130,730.84
CIVIC RESEARCH INSTITUE, INC.	CORR HEALTH CARE	\$182.95
CNA SURETY	MT NOTARY PUBLIC RENEWAL	\$40.00
COLBY, PEGGY	MILEAGE/NOV 05	\$94.09
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM PRETAX	\$18.50
COLUMBIA CONTAINERS	RENTAL CONTAINER AT ROAD	\$75.00
COLUMBIA MORTUARY	SHIRLEY RUTH VETERAN BENE	\$1,000.00
COLUMBIA PAINT & COATINGS	240418 PAINT/SUPPLIES	\$436.75
COMERFORD, DAN	SEPT VOL MILEAGE	\$15.00
COMMERCIAL MACHINE SERVICES	REPAIR ALUMINUM TANK & SC	\$235.00
COMSTOR	2012 FICHE	\$922.52
CONFEDERATED SALISH/KOOTENAI POLICE	REIMB NOV GAS/FYANT	\$113.30
CONRAD MAIN STREET LLC	RENT/DEC 05	\$2,790.66
CONRAD, CHARLES	VOL DRIVER MILEAGE/NOV 05	\$14.76
CONSOLIDATED ELECTRICAL DIST	MOD PLUGS	\$718.47
COOK, LONNIE E	UNIFORM ALLOW JAN-JUN 06	\$362.50
COON HOLLOW CANVAS	COVER SEAT OF ROUND TABLE	\$68.00
COOPER, DAVID	UNIFORM ALLOW JAN-JUN 06	\$325.00
CORRIGAN, EDWARD	PERDIEM/LODGING/MCAA MTG/	\$174.40
COSNER COMTECH INC	RADIO SET UP FOR 911-KPD/	\$11,124.22
COSTON, ROSE M	EXCEL INSTRUCTION	\$120.00
COUGHLIN, MINNIE	WILLIAM R COUGHLIN VETERA	\$250.00
COURTNEY, TRACY	UNIFORM ALLOW JAN-JUN 06	\$325.00
COX, VICTOR SAM	UNIFORM ALLOW JAN-JUN 06	\$362.50
CREATIVE DATAPRODUCTS	1912 OVERDUE NOTICES	\$536.64
CRESCENT ELECTRIC SUPPLY CO	WALL HEATER	\$141.63
CROWLEY, HAUGHEY, HANSON, TOOLE &	TELE CONF W/DUPONT	\$105.00
CRS INC DETENTION REPORTER	RENEW SUB/CORRECTIONS CAS	\$170.00
CULLIGAN WATER	2 80# SALT	\$1,988.86
CURRIERS WELDING INC	JOY STICK CONTROLS/FRT	\$783.00
DAILY INTERLAKE	RES OF INTENT/BIGFORK/SAG	\$2,844.42
DALEN'S DIESEL SERVICES LLC	REPAIR BRAKES	\$2,409.54
DAVEY, AMANDA	6 GAMES/SCOREKEEPING/MENS	\$140.00
DAVEYS	DETAIL K-9 TK 7-1608, 7-4	\$75.00
DAVIS PIPE & MACHINERY	GALV SCH 40 PIPE	\$7.80
DAWSON, CHERYL	REFUND DOUBLE PAYMENT	\$91.00

DAY RIDER, MARTHA	REIM/POSTAGE STAMPS	\$754.40
DEIST, DEBRA J	UNIFORM ALLOW JAN-JUN 06	\$200.00
DEJANA LAW	REFUND	\$9.00
DELL MARKETING LP	043351546 POWEREDGE 2850	\$6,358.96
DEMCO	ROUND CD LABELS	\$264.44
DEPRATU FORD SALES	JUMPER WIRE/GAUGE ASY	\$901.05
DEPT OF ADMINISTRATION	VIDEO CONFERENCE CALL	\$175.00
DEPT OF CHILD SUPPORT SERVICES	COVERDELL, KEVIN	\$453.85
DEPT OF ENVIRONMENTAL QUALITY	PERMIT AQ-2716-00 AIR QUA	\$1,353.67
DEPT OF ENVIRONMENTAL QUALITY	AIR QUALITY OPERATING FEE	\$1,009.48
DEPT OF JUSTICE	FINGERPRINTING	\$102.00
DEPT OF JUSTICE	AUTOPSY/HAAG	\$950.00
DEPT OF JUSTICE	PLATE ENVELOPES	\$200.00
DEPT OF LABOR & INDUSTRY	KEN SESOCK BOILER LICENSE	\$45.00
DEPT OF LIVESTOCK	RABIES TESTS	\$100.00
DEPT OF PUBLIC HEALTH & HUMAN SVCS	40154 LEE, WILLIAM D/RM &	\$2,610.20
DEPT OF REVENUE	ADDT'L STATE TAX W/H	\$182.00
DEPT OF REVENUE	GREAT NORTHERN TRAIL/SAND	\$131.10
DEPT OF REVENUE	ADDT'L STATE INCOME TAX	\$67,713.00
DEPT OF REVENUE	1% WITHHOLDING/ROSS CONST	\$47.32
DEREK BROWN CONSTRUCTION, INC	SET VET HEADSTONE-GERRIT	\$140.00
DEX MEDIA EAST	BOZEMAN PHONE BOOK FOR CF	\$34.78
DIGITAL COMMUNICATIONS SYSTEM, INC	PHONE DROPS/DATAT DROPS	\$1,107.18
DISCOVERING MONTANA.COM	DOJ SEARCH	\$18.00
DIVERSIFIED ELECTRIC CO	COUPLER BODIES	\$24.00
DOCKTER'S ELECTRIC CO, INC	WIRING/SHOP ADDITION	\$6,225.00
DOC'S ORIENTAL RUG CLEANING	CARPET CLEANING/NOV 05	\$400.00
DON K CHEVROLET	4791 TOW VEHICLE	\$97.50
DORSEY & WHITNEY LLP	RSID BIG MTN WTR & ST PRO	\$1,200.00
DOUG ANDRUS DISTRIBUTING INC	32.98 TONS BULK COARSE SA	\$2,572.44
DOUGLAS, STUART A	REFUND/2005 KAWK MC/CHARG	\$41.25
DRAKE, ASHLEY	JURY FEES	\$10.00
DRENT, STEVE	PERDIEM/GREAT FALLS/PICK	\$18.00
DRIGGERS, BOBBY	UNIFORM ALLOW JAN-JUN 06	\$325.00
DRUMMOND, ROBERT G	SAMPSON, DEANN & LLOYD 05	\$1,740.50
DTG MAPS	FLATHEAD VALLEY MAPS	\$101.70
DUNCAN, AVA	VOL DRIVER MILEAGE/NOV 05	\$17.85
DUPONT, JAMES	AIRLINE TICKET/LAS VEGAS/	\$659.15
DUROS, LAURA LEE	PARKER, BRAD CHILD SPPT	\$261.00
DUSING, DR JAMES A	JAIL MED SERVICES JUL 05	\$6,600.00
DUSING, PADY CNM	HINDAHL, APRIL	\$77.00
DYON, MICHAEL R	MILEAGE/NOV 05	\$89.75
DZIZA, GENE	MILEAGE/BD MTGS/NOV	\$48.50
EAGLE FLIGHT BUSINESS FORMS	W-2'S/1099'S/ENVELOPES	\$196.43
EDWARDS, CLAUDE	UNIFORM ALLOW/JAN-JUN 06	\$325.00
EGGUM, VICKIE	FUEL/MCAA MTG/BILLINGS	\$278.05
EISINGER MOTORS	OIL CHANGE	\$43.80
ELLIOT, RANDI	MILEAGE/NOV 05	\$235.23
ENVIRO-TIRE INC	PICK UP JUNK TIRES	\$847.20
EQUITABLE LIFE ASSURANCE SOCIETY	PREMIUM UNIT 729435001	\$2,210.00
EQUITY MANAGEMENT INC TRUST	PARISH, BRUCE GARNISH	\$405.98
ERICKSON, CONNIE	MILEAGE/NOV 05	\$301.67
ESKILDSEN, RONALD	VOL DRIVER MILEAGE/NOV 05	\$45.60
ESPELAND, LES	JURY FEES	\$10.00
ESRI INC	ARCGIS ARCVIEW LICENSE	\$20,783.89
EUREKA PELLET MILLS INC	WOOD PELLETS	\$230.00
EVANS, ROBERT B	VOL DRIVER MIELAGE/NOV 05	\$20.25
EVE, MIKE	MILEAGE/OCT-NOV BOARD MEE	\$14.56
EVERGREEN ANIMAL HOSPITAL	22400 BABCOCK SPAY	\$40.00
EVERGREEN DISPOSAL INC	379717 1257 WILLOW GLEN	\$1,103.92
EVERGREEN PHARMACY	EPINEPHRINE	\$20.00
EVERYTHING MEDICAL	2031667 1 IMMUNE GLOBULIN	\$153.90
EXPERIENCED WASTE SOLUTIONS	HAZCOM PROGRAM 6.5 HOURS	\$1,087.50
EXPRESS FREIGHT SERVICE	33-FC5790 FREIGHT	\$5.25
EXPRESS SERVICES INC	15264974 SHIPLEY/11-20	\$1,813.18
FAERBER, MIES WILLIAM	PUB DEF FEES	\$3,461.34
FARMER, JODY	7 GAMES/MENS FLAG	\$140.00
FASTENAL COMPANY	MTKAL0092 RUSTOL	\$130.22
FAUSKE, PETE	VOL DRIVER MILEAGE/NOV 05	\$11.40
FC&A PUBLISHING	SUBSCRIPTION/HEALTHY, WEA	\$9.24
FEDERAL EXPRESS CORP	1623-6635-1 POSTAGE/CIVIL	\$48.20
FEDERAL LICENSING INC	MODIFICATION TO RADIO LIC	\$129.00
FEDEX	1446-8431-1 ZIP DISK TO I	\$20.40
FICKLER OIL COMPANY INC	TRANSPORT GAS/NOV	\$507.12
FINN, TRACY	UNIFORM ALLOW JAN-JUN 06	\$200.00
FIRST BANKCARD	LIBRARY TOTES	\$1,448.86
FIRST CITIZENS BANK, N.A.	REFUND	\$16.00
FIRST INTERSTATE BANK TRUSTEE	GROUP INS BENEFIT	\$379,269.87
FISCUS, CASEY	REFUND 06 HOND ODY	\$223.75
FISHER, CLYDE	MILEAGE/BD MTG	\$14.55
FISHER, JED S	PERDIEM/GREAT FALLS/PICK	\$148.00
FISHER, RON	UNIVERSAL SOCKET 6PT	\$34.00
FISHER, SUSIE	FISHER, JED MAINT PMT	\$300.00
FISHER, TAMMI E.	PERDIEM/LODGING/MCAA MTG/	\$176.40
FISTER, NICK	UNIFORM ALLOW JAN-JUN 06	\$362.50
FISTER, NICOLE	UNIFORM ALLOW JAN0JUN 06	\$200.00
FLATHEAD ANIMAL CLINIC	LINES SPAY	\$30.00
FLATHEAD BUSINESS JOURNAL	1 YR SUBSCRIPTION	\$24.00
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES DEPUTY SHERIFF	\$400.00
FLATHEAD CO JUSTICE COURT	MERCHANT CHGS/FEES NOV 05	\$49.77
FLATHEAD CO SEARCH & RESCUE	BLDG PMT	\$769.97
FLATHEAD CO SHERIFFS ASSN	UNION DUES	\$600.00

FLATHEAD CO TREASURER	TITLE FEE/92 CHEVY KODIAK	\$56.00
FLATHEAD CO WATER & SEWER	EVERGREEN MEDIAN	\$95.49
FLATHEAD CREDIT UNION	CREDIT UNION DEDUCT	\$20,088.86
FLATHEAD ELECTRIC CO-OP	POLE YARD	\$28,637.62
FLATHEAD FAMILY PLANNING	REYNOLDS, NINA	\$71.00
FLATHEAD PUBLISHING GROUP	HHN POLLING PLACES	\$367.98
FLATHEAD SPAY & NEUTER TASK FORCE	HOLDENER NEUTER	\$270.00
FLATHEAD VALLEY COMMUNITY COLLEGE	CORY MIKITA/REG/SERVSAFE	\$75.00
FLATHEAD VALLEY ORTHOPEDIC & SPORTS	SWIFT, JOHN	\$1,626.00
FLORES, JAMES L	JURY FEES	\$10.00
FOOD SERVICES OF AMERICA	9040533 FOOD	\$4,857.81
FORBIS, MARNIE	CLEANING BF LIBRARY SEP &	\$125.00
FORENSIC & SCIENTIFIC TESTING, INC	LAB TESTS ST V STREET DC-	\$435.00
FOSTER, LUKE	UNIFORM ALLOW JAN-JUN 06	\$362.50
FRAME, KATHY M	UNIFORM ALLOW JAN-JUN 06	\$325.00
FRANK, JEFFREY	UNIFORM ALLOW JAN-JU 06	\$325.00
FREEBURY, ERNIE	UNIFORM ALLOW JAN-JUN 06	\$362.50
FULTON, GLEN	PERDIEM/MLEA SITUATIONAL	\$398.50
FUN BEVERAGE	REFUND 92 FORD TK	\$39.75
GALLS INC	SEARCH GLOVES,CHARGER BUL	\$1,367.23
GE CAPITAL	#90133352962/RICOH COPIER	\$565.60
GLACIER BANK FSB	REFUND	\$3,780.00
GLACIER CLEAN	PREPAID CAR WASH CARD	\$50.00
GLACIER MEMORIAL GARDENS	PUGH EARL VETERAN MARKER	\$630.00
GLACIER PEAKS INTERNAL MEDICINE	YOUNGBLOOD, STEVEN	\$355.00
GLACIER WHOLESALERS INC	WIPES/FEMALE INMATES	\$64.28
GLASS DOCTOR	WINDSHIELD	\$315.00
GLOBALSTAR USA LLC	NOV 05	\$293.07
GOODNOUGH, JILL	REIM/VIDEO RECORDER CLEAN	\$51.02
GORNICK, TANA	JURY FEES	\$10.00
GOVCONNECTION INC	#7746174/HP DESIGN JET 13	\$1,847.92
GOVE, LINDA	UNIFORM ALLOW JAN-JUN 06	\$200.00
GREASE MONKEY	SERVICE	\$32.17
GREAT FALLS POLICE DEPT	REIMB LODGING EXP CR#2005	\$357.85
GREAT FALLS PUBLIC LIBRARY	LOST ILL	\$12.00
GREAT NORTHERN PRINTING INC.	BUSINESS CARDS	\$29.95
GREATAMERICA LEASING	LIGHTING RETROFIT	\$1,098.94
GREEN, JESSE	PERDIEM AG BIOTERRORISM C	\$214.76
GRESS, DARRIN D	7 GAMES/REFEREE/MENS FLAG	\$140.00
GRIEVE, BRANDON	AD/PLANNER III/APA WEBSIT	\$250.00
GRILLEY, GLORIA J	DARRELL E GRILLEY VETERAN	\$250.00
GRIZZLY MOON MASH, LLC	WAMPLER NEUTER	\$20.00
GROSS, LYNN	UNIFORM ALLOW JAN-JUN 06	\$325.00
GROUND CONTROL SYSTEMS INC	GC011682 SATELLITE INTERN	\$139.00
GROVER, JASON	NOV TRANSPORT PERDIEM	\$390.50
GUTIERREZ-FALLA, EDUARDO	PUB DEF REP/NOV 05	\$42.00
H&H BUSINESS SYSTEMS, INC	KL0006 CPC/EXCESS COPIES	\$154.00
HACK, RUTH E	VOL DRIVER MILES/NOV 05	\$75.00
HADER, YVONNE MCALLISTER	UNIFORM ALLOW JAN-JUN 06	\$325.00
HADLEY, LARRY O	JURY FEES	\$10.00
HAILEY LP	200526616 DOR VALUE CHANG	\$769.10
HALL, BRENDA	REIM/RAGS	\$49.90
HALL, GARY D	OIL CHANGE/FORD ESCAPE	\$89.48
HAMILTON COUNTY SHERIFF'S DEPT.	SERV FEES DN-05-51 SEWELL	\$15.00
HAMISEVICZ, MARY	1ST RESPDNR DIDACTIC INST	\$340.00
HANNON, KEITH	UNIFORM ALLOW JAN-JUN 06	\$200.00
HANSEN, MARK L	2 GAMES/WOMENS BBALL	\$365.00
HARDESTY, JOHANNA	MILEAGE 12/1-12/12	\$397.70
HASH & O'BRIEN	REFUND	\$56.00
HEALTHCENTER NORTHWEST	ABRAHAMSON, JAMIE	\$1,680.00
HEFCO LLC	TURNOMATIC TICKETS	\$89.20
HEIM, FRED	VOL DRIVER MILEAGE/NOV 05	\$5.40
HEINO, BRIAN	UNIFORM ALLOW JAN-JUN 06	\$362.50
HELGESON, DELLA	VOL DRIVER MILEAGE/NOV 05	\$19.05
HELLO DIRECT, INC	#SB4315923/GN9120 FLEX PR	\$640.74
HIGH COUNTRY LINEN SUPPLY	2112 COVERALLS	\$1,103.29
HILDEBRANDT, MICHELE	UNIFORM ALLOW JAN-JUN 06	\$325.00
HILEMAN, VICKI D	3Q 05 PAYROLL PREP/REPORT	\$200.00
HILL BROTHERS AUTOBODY	GMC SIERRA/BLUE/CR2005300	\$131.00
HILL, KENT	UNIFORM ALLOW JAN-JUN 06	\$325.00
HILL, NADYNE	JACOB W HILL VETERAN BENE	\$250.00
HILLEY, KELLIE RAE	JURY FEES	\$10.00
HINCHEY & HINCHEY, PC	PUB DEF FEES	\$24.00
HINCHEY, SEAN	PUB DEF REP/NOV 05	\$1,122.00
HINES, DON	MILEAGE/BD MTGS/DEC	\$8.73
HOLGATE, LORETTA	REFUSE FEE REFUND #082540	\$74.75
HOLMES, PAMELA	UNIFORM ALLOW JAN-JUN 06	\$200.00
HOME DEPOT CREDIT SERVICES	RAFTER/TRUSS	\$70.40
HORSENS, CORY	SKILLS EMT B 24 REFRESHER	\$50.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$1,153.75
HUDSON, JERREL	VOL DRIVER MILEAGE/NOV 05	\$9.00
HULLA, WES	BATTERIES	\$338.66
HUTTON, PAM	REPAIR INMATE CLOTHING	\$68.00
HUTTON, WILLIAM DAVID	UNIFORM ALLOW JAN-JUN 06	\$325.00
IBS INCORPORATED	1010406 DRILL BITS/TOOL C	\$883.69
IKON OFFICE SOLUTIONS	COPIER MAINT/NOV 05	\$483.42
IMMUNOSTICS, INC	PREGNANCY TESTS	\$201.00
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS REBOUND	\$12,665.09
INLAND TRUCK PARTS COMPANY	DIFF REPAIR/FRT	\$403.79
INSTY PRINTS	SPIRAL BIND CALENDAR	\$167.24
INTERNATIONAL ASSN OF FAIRS & EXPOS	FAIR MEMBER	\$175.00
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$2,255.00

INTERSTATE ALARM INC	981297 MONITORING BLUE BL	\$120.00
IRISH, KASEY	JURY FEES	\$10.00
ISLES, MELBA	VOL DRIVER MILEAGE/NOV 05	\$9.00
J&M TRANSPORTATION SERVICE	FREIGHT	\$20.00
JAKEWAY, TERAH	UNIFORM ALLOW JAN-JUN 06	\$200.00
JANITORS WORLD	3363 PAPER PRODUCTS/SOAP	\$1,032.21
JEWETT, GORDON	PERDIEM/GREAT FALLS/PICK	\$18.00
JOBS AVAILABLE INC	AD-EMERGENCY MANAGEMENT C	\$112.20
JOES RADIATOR SHOP	NEW CORE & INSTALL TANKS	\$950.00
JOHNSON CONTROLS INC	REPLACE AC UNIT ONTO WALL	\$13,023.92
JOHNSON MORTUARY & CREMATORY	BURIAL,BROWN W.	\$2,515.75
JOHNSON, CASH	11 GAMES/MENS WINTERTIME	\$560.00
JOHNSON, CHARLES E.	PERDIEM/MACO IMPACT FEE M	\$23.00
JOHNSON, DEBRA LEA	UNIFORM ALLOW JAN-JUN 06	\$200.00
JOHNSON, STEPHANIE	MILEAGE/KAL-BF/COMP MAINT	\$146.36
JOM PHARMACEUTICAL SERVICES	TRI-CYCLEN LO VER	\$2,257.92
JONES, CHRIS	4 GAMES/CF MENS WINTERTIM	\$280.00
JONES, JAYNE	TERRY L JONES VETERAN BEN	\$250.00
JONES, LADD L	4 GAMES/MENS WINTERTIME	\$160.00
JOY, RUTH L	JURY FEES	\$10.00
JUELFIS, SHARON L	15.5 HRS 12/07-13/05 SUBS	\$155.00
K&J AUTO PARTS INC	5345 HEET/W WASH/PRESTONE	\$313.86
KALISPELL AUTO PARTS	1980 CORE CREDIT	\$5,392.58
KALISPELL CITY	N MERIDIAN RD/JUL-NOV	\$6,659.81
KALISPELL CITY AMBULANCE SERVICE	SANDEL, WILLIMA/MCAID RAT	\$482.16
KALISPELL CITY FIRE DEPT	BOUNDTREE MED SUPPLIES PE	\$31,356.00
KALISPELL COPY & BLUE INC	GRAPHIC TAPE	\$292.58
KALISPELL ELECTRIC INC	MATERIALS	\$2,296.80
KALISPELL LOCK & KEY	2 KEYS WF BRANCH	\$5.00
KALISPELL POLARIS	POLARIS 600 SNOWMOBILE	\$6,320.00
KALISPELL REGIONAL MEDICAL CENTER	SEX ASSLT EXAM	\$22,114.84
KALISPELL SENIOR CENTER	SITE MANAGEMENT/DEC 05	\$500.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	BEARING CONE	\$191.54
KAR PRODUCTS	FITTINGS/SWIVELS/HOSE FIT	\$131.24
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	1043 PULLEY/FASCIA/DUCT/A	\$617.01
KAUFFMAN, DAVID V	UNIFORM ALLOW JAN-JUN 06	\$362.50
KEEDY, MICHAEL H	CONTRACT SERVICES/JUDGE	\$64.03
KELLY, LYNN	MILEAGE/CFALLS 11/21 & 11	\$31.42
KELLY'S HAULAWAY	155055 BIN RENT	\$8,807.10
KEMP, BETTY	REIM/FACIAL TISSUE FOR BU	\$59.21
KENWORTH SALES MISSOULA	1093 HEATER A/C ASSY	\$974.32
KITTERMAN, ELIZABETH	AET BUYER	\$50.00
KIVELA, TOMMY	UNIFORM ALLOW JAN-JUN 06	\$325.00
KMART 7030	CLEANING SUPPLIES	\$220.22
KONE INC	206856 ELEVATOR MAINT 12/	\$440.70
KRAUSE, KIMBERLY A	JURY FEES	\$10.00
KUNDA, SUSAN	MILEAGE/NOV 05	\$31.90
LACHAPPELLE, CLARA	CONTRSRV/1ST RESPONDR SKI	\$275.00
LAISY, WAYNE	VOL DRIVER MILES/NOV 05	\$75.00
LAKESIDE BAPTIST CHURCH	SITE MANAGEMENT/DEC 05	\$300.00
LAKESIDE QRU	ZOLL E SERIES AED	\$12,671.00
LAKESIDE-SOMERS CHAMBER OF COMMERCE	2006 MEMBERSHIP DUES	\$85.00
LANDIS, JEANE	UNIFORM ALLOW JAN-JUN 06	\$362.50
LANKTREE GLASS	2 WINDSHIELDS	\$1,443.18
LAPP, CHARLES	MILEAGE/BD MTGS/DEC	\$43.65
LARSEN, JEFF	MILEAGE/BD MTGS/DEC	\$58.20
LASALLE AUTOMOTIVE	REPAIR STARTER/PARTS	\$872.25
LASALLE TOOL	3 HAMMERS	\$29.85
LAWSON PRODUCTS, INC.	REGENCY FILES,TUFF-CUT,BA	\$17,125.15
LC STAFFING SERVICE	402S LABOR/80 HOURS SVINT	\$1,445.44
LEBERT, RONALD PAUL	UNIFORM ALLOW JAN-JUN 06	\$362.50
LEDDY, JAN	UNIFORM ALLOW JAN-JUN 06	\$200.00
LEIB, DAVE	UNIFORM ALLOW JAN-JUN 06	\$362.50
LEMIRE, LENORE	REFUND	\$11.00
LENZ, ARLYNE CATHERINE	UNIFORM ALLOW JAN-JUN 06	\$325.00
LES SCHWAB TIRE CENTER #904	10-22.5 TRACTION TIRES,RA	\$1,744.00
LIBBY, CRAIG T	UNIFORM ALLOW JAN-JUN 06	\$325.00
LIBRARY HOTLINE	1 YR SUBSCRIPTION	\$115.00
LINDER, DAN T	UNIFORM ALLOW JAN-JUN 06	\$362.50
LIVINGGOOD, KAREN	REIM/POSTAGE/RET COOLERS	\$43.01
LONG, KRISTINA ANN	REIM/PARAMEDIC REFRESHER	\$119.20
LONG, MONTY	IAFE CONV/LAS VEGAS	\$336.34
LONNEVIK LAW FIRM PC	GUARDIANSHIP FOR OCT 05	\$1,628.21
LOPEZ-STICKNEY, NICOLE	REIM/ADHESIVE/GROWTH POLI	\$29.38
LOUDEN, BETTY R	JURY FEES	\$10.00
LOWER VALLEY VETERINARY CLINIC	CLEMENT NEUTER	\$20.00
LU-CAUDIL, JENNIFER	JURY FEES	\$10.00
LYNN PEAVEY COMPANY	TRIBAL EVIDENCE LABELS,TA	\$82.15
M&M COMMUNICATIONS INC	RADIO REPAIR	\$100.00
MAHUGH, GARY	PERDIEM/REG HAZMAT TEAM M	\$326.98
MAIL ROOM, THE	40211 POSTAGE	\$12,481.39
MANN, CASEY	UNIFORM ALLOW JAN-JUN 06	\$325.00
MARCH OF DIMES	1497312 PARENTHOOD/PREEMI	\$77.76
MARK'S PLUMBING PARTS	PLUMBING PARTS	\$555.47
MARQUARDT, WENDY	APPT BK LESS DISCOUNT	\$67.75
MARQUART, CASEY WAYNE	AET BUYER	\$50.00
MARTENS, ROBERT	UNIFORM ALLOW JAN-JUN 06	\$325.00
MARTINEZ, BEVERLY A	UNIFORM ALLOW JAN-JUN 06	\$325.00
MARTY'S CAR AUDIO	CD/RADIO/ADAPTERS	\$147.97
MARY MARGARET'S CLEANING	CLEANING RECORDS BLDG 11/	\$44.00
MASON SUPPLY CO	14"X3/32" CUTOFF WHEEL/GR	\$258.07
MAYER, KATHLEEN	TRVL/66.8 MILES	\$67.39

MC CABE, LAURA	JURY FEES	\$10.00
MCALLISTER, KATHERINE	UNIFORM ALLOW JAN-JUN 06	\$200.00
MCCARTHY INDUSTRIES	SLEEVE/FRT	\$760.00
MCCLAREN, MARJORY	UNIFORM ALLOW JAN-JUN 06	\$200.00
MCELROY & WILKEN INC.	127258 3/8" CRUSHED	\$75.14
MCGILVARY, MICHAEL	UNIFORM ALLOW JAN-JUN 06	\$325.00
MCMILLIAN, RANDY	FLOW DENNY'S CONT SITE 11	\$50.00
MDS SUPPLY INC	PUMP/FRT	\$3,150.00
MEADOW GOLD DAIRIES INC	4968370 FOOD	\$991.80
MEADOWS, DAWN M	DEC SITE ATTENDANT/SOMERS	\$340.00
MEEHAN, MICHAEL	UNIFORM ALLOW JAN-JUN 06	\$362.50
MEREDITH, PHIL	UNIFORM ALLOW JAN-JUN 06	\$362.50
MESCHKE, MIKE	LAST PMT RELOCATION EXPEN	\$767.93
MET ONE INSTRUMENTS, INC	12 FILTER TAPES	\$1,027.00
METTLER TOLEDO	65344 MAINT RENEWAL	\$3,774.75
MEYERS, RODNEY	UNIFORM ALLOW JAN-JUN 06	\$362.50
MICHAELS CONVENIENCE STORE	#1274 WASH	\$13.49
MICHEL, DENISE	REIMB MILEAGE 7/01-12/16/	\$16.50
MICHEL, MARSHA	UNIFORM ALLOW JAN-JUN 06	\$200.00
MICROFILM SERVICE OF MONTANA INC	MT771 MICROFILM IMAGES/JA	\$3,509.09
MICROMEDIA	164 ML MICROFICHE PROJECT	\$26.73
MIDDLETON, JEFFREY	UNIFORM ALLOW JAN-JUN 06	\$362.50
MIDWEST CANCER SCREENING	SCREENING NOV 05	\$590.00
MIELKE, JEFF	ELECTRIC/DUMP TRUCK/NOV 0	\$34.32
MILES, ALTA	UNIFORM ALLOW JAN-JUN 06	\$325.00
MILLER, MIKE	UNIFORM ALLOW JAN-JUN 06	\$362.50
MILTON, OMAE	MILTON D WOLF VETERAN BEN	\$250.00
MISDU	FORSYTH, WILLIAM L 199038	\$480.36
MISSOULA CO SHERIFF'S DEPT	MANAGING LAND SEARCH OPER	\$500.00
MISSOULA MT BREAST & CERVICAL	SAFeway LUNCHEON DIVIDED	\$23.33
MISSOULIAN	SUBSCRIPTION RENEWAL	\$190.00
MOBILPHONE	CHROME WHIP	\$156.18
MOHLER, JANET M	1ST RESPONDER INST OB/GYN	\$75.00
MONTANA ACE - KALISPELL	50809 HEATER MILDSDHED 3 P	\$39.99
MONTANA ASSN OF CO CLERK & RECORDER	ANNUAL DUES MACR 1995	\$500.00
MONTANA ASSN OF COUNTIES	4TH QTR W/C POSSE	\$71,124.29
MONTANA ASSN OF SCHOOL BUSINESS OFF	MARCIA SHEFFELS/MEMBERSHI	\$120.00
MONTANA DIGITAL LLC	ONLINE SERVICE 1/1/06-2/1	\$825.00
MONTANA ENVIRONMENTAL LAB LLC	1 VIABLE FUNGI IN AIR TES	\$34.00
MONTANA FRAMEWORKS	FRAMING LIBRARY POSTER	\$107.00
MONTANA LAW ENFORCEMENT ACADEMY	CIVIL SCHOOL/MORGAN	\$300.00
MONTANA LIBRARY ASSOCIATION	STEF JOHNSON/REG/OFFLINE	\$55.00
MONTANA NARCOTICS OFFICERS ASSN	MNOA TRAINING BOZEMAN 1/2	\$500.00
MONTANA OE-CI TRUST FUND	.10 HR BENI S/W	\$12,644.28
MONTANA ONE CALL CENTER	NOV 05	\$1,048.21
MONTANA PUBLIC EMPLOYEES ASSN	UNION DUES	\$602.00
MONTANA STATE UNIVERSITY	CNTY SHARE OF AGENT SALAR	\$2,416.67
MONTANA VEBA HRA ADMINISTRATOR	COTTON, EDNA SICK TIME TO	\$27.31
MONTANA WOOLGROWERS ASSOCIATION	MOU 7/1/05-12/1/05	\$125.00
MONTGOMERY, CRAIG	UNIFORM ALLOW JAN-JUN 06	\$200.00
MONTGOMERY, RICHARD T	92 HRS/NOV 05	\$3,680.00
MOORE MEDICAL CORP	21179344 SCRUB ZONE SHIRT	\$98.81
MOORE MEDICAL LLC	1251311 OTC STOCK	\$323.47
MOORE, KAREN	UNIFORM ALLOW JAN-JUN 06	\$200.00
MORGAN, CHERYL	UNIFORM ALLOW JAN-JUN 06	\$200.00
MORRISON, ERIC	UNIFORM ALLOW JAN-JUN 06	\$362.50
MOTOROLA	1000415845 MOBILE RADIO S	\$5,247.41
MOTOSAT	SATELLITE INTERNET/CPIMT	\$154.00
MOUNTAIN TRADER, INC	HAZMAT AD	\$307.80
MOUNTAIN VISTA VETERINARY	BOURGEOIS SPAY	\$30.00
MSU EXTENSION PUBLICATIONS	MSU PUBLICATIONS	\$309.25
MUNROE, DENNIS	3 GAMES/MENS FLAG	\$180.00
MURDOCH'S RANCH & HOME SUPPLY, INC	200719 WASHER FLUID	\$3,635.77
MWC/VIKING PUMP	ABANDON WELL #2	\$2,120.00
NACRC	NACRC DUES	\$175.00
NAGARA	MEMBERSHIP FOR RECORDS PR	\$150.00
NANCY BOWMAN CONSULTING	MILEAGE/DIRECTOR	\$985.19
NASCO MODESTO	NUTRITION EDUCATIONAL SUP	\$188.62
NATIONAL CAMPAIGN TO PREVENT TEEN	BROCHURES	\$67.80
NATIONAL CITY MTG	REFUND	\$3.00
NATIONAL NOTARY ASSOCIATION	DUES/MEMBERSHIP	\$45.00
NATIONAL REGISTRY FOR EMERGENCY	1ST RESPONDR EXAM/KATHLEE	\$280.00
NEIER, GLEN MORGAN	PUB DEF REP/NOV 05	\$360.00
NELSON, ARTHUR	UNIFORM ALLOW JAN-JUN 06	\$362.50
NELSON, LISA	UNIFORM ALLOW JAN-JUN 06	\$200.00
NORCO	70913 LOCKOUT KIT	\$1,444.44
NORCO WELDING	37202 N95 MASKS	\$150.96
NORMAN, LANCE	UNIFORM ALLOW JAN-JUN 06	\$362.50
NORTH VALLEY SENIOR CENTER	EXERCISE CLASS/NOV	\$640.00
NORTHERN CARE, INC	MEDICAL RECORDS J HAMILTO	\$17.00
NORTHERN ENERGY INC	PROPANE	\$198.70
NORTHLAND HOBBIES	STAMPS	\$284.00
NORTHROP GRUMMAN	MANAGE FC PUBLIC SAFETY R	\$3,240.00
NORTHSHORE ANIMAL CLINIC	SMITH NEUTER	\$30.00
NORTHWEST FUEL SYSTEMS	DISPENSER VALVE	\$149.55
NORTHWEST IMAGING PC	NW838322 ABRAHAMSON, JAMI	\$1,026.63
NORTHWEST MACHINERY INC	BATTERY	\$890.56
NORTHWEST MONTANA HUMAN RESOURCES	CASE MGMT: AUG/SEPT	\$5,746.88
NORTHWEST PARTS & RIGGING CO INC	60040 TIRES	\$1,094.21
NORTHWEST PORTABLES LLC	CHEMICAL TOILET	\$848.00
NORTHWEST TRUCK REPAIR INC	190 DEG STAT/THERMO GASKE	\$1,853.68
NORTHWESTERN ENERGY	NATURAL GAS BILL	\$11,202.11

NOVKO KALISPELL	3-14800 WINTER BLADES/HAL	\$1,051.16
NWGIA	HUTTON/MEMBERSHIP	\$20.00
OCCUPATIONAL HEALTH & WELLNESS SRVS	RANDOM DRUG TESTING	\$391.00
O'CONNELL, COLTEN R.	UNIFORM ALLOW JAN-JUN 06	\$325.00
OFFICE SOLUTIONS AND SERVICES	29888 PLANNERS/CALENDARS	\$17,456.46
OILY WASTE PROCESSORS, INC	300 GALLONS HEATING OIL	\$255.00
OLSON, FLORENCE	SITE ATTENDANT/LAKESIDE	\$275.00
OLSON, HENRY HANS	MILEAGE/OCT-NOV BOARD MEE	\$15.52
ONYX ENVIRONMENTAL SERVICES	425909 HAZMAT DISPOSAL	\$10,276.09
OREGON DEPT OF JUSTICE	PARSON, GIL 027N2541C41	\$335.07
OVERHEAD DOOR COMPANY OF KALISPELL	WALL STATION	\$68.00
OWENS, AUSTIN	UNIFORM ALLOW JAN-JUN 06	\$325.00
PACIFIC CLUTCH & BRAKE	CLUTCH PK	\$229.00
PACIFIC STEEL & RECYCLING	STEEL	\$1,848.97
PAGE NORTHWEST	SWIFT WATER RESCUE/DEC	\$292.12
PANCOAST ELECTRIC INC	INSTALL LIGHT FIXTURES IN	\$1,233.17
PAPKE, RUSSELL	UNIFORM ALLOW JAN-JUN 06	\$362.50
PARADIGM MANAGEMENT PC	PARADIGM EXPENSES DEC 1-8	\$79,763.92
PARISH, BRUCE L	UNIFORM ALLOW JAN-JUN 06	\$362.50
PARK BOTTLING	INMATE SODA	\$228.00
PARKER TOYOTA	GRILLE,R.T/SIG	\$67.50
PARKER, BRADLEY	UNIFORM ALLOW JAN-JUN 06	\$362.50
PARTNERS/WEST BOOK DISTRIBUTING INC	LIBRARY MATERIALS	\$63.93
PBS&J	GROUNDWATER MONITORING	\$3,143.86
PETERSEN INDUSTRIES INC	SEAL KIT	\$166.74
PETTY CASH - LIBRARY	APPLES FOR STORYTIME (2ND	\$26.99
PETTY CASH - REFUSE DISPOSAL DIST.	COPY TAPE	\$32.98
PETTYJOHN'S THE WATER STORE INC	WATER	\$145.50
PHILLIPS, DONALD W	VOL DRIVER MILEAGE/NOV 05	\$18.00
PHOTO VIDEO PLUS	D&P/PROVO	\$52.39
PIERCE MFG. COMPANY INC	HITCH,HOOD SHIELD	\$385.00
PIERSON TRUCK PARTS	556 VALVE	\$415.60
PINNACLE INVESTIGATION CORP	BACKGROUND CHECKS/FORESTE	\$266.00
PLATT ELECTRIC SUPPLY INC	144803 LIGHT BULBS	\$25.44
POSITIVE PROMOTIONS	00641061 00 THE BEST PROT	\$163.70
POWELL, JOHN ALAN	UNIFORM ALLOW JAN-JUN 06	\$325.00
PRINTLINK	65636 RECEIPT PAPER	\$999.21
PROFESSIONAL BUSINESS SYSTEMS INC	PRINTER MAINT	\$2,059.20
PROFESSIONAL DEVELOPMENT CENTER	APPROACHING SUPERVISION W	\$110.00
PROQUEST INFORMATION & LEARNING	HERITAGEQUEST ONLINE	\$810.00
PROVO, MICHELENE	UNIFORM ALLOW JAN-JUN 06	\$200.00
PROVO, ROBERT	UNIFORM ALLOW JAN-JUN 06	\$362.50
PUBLIC SAFETY GROUP, THE	CRITICAL INCIDENT DISPATC	\$225.00
PURDY, ERIKA S.	COX, VICTOR CHILD SPPT	\$275.00
PURDY, KEVIN	UNIFORM ALLOW JAN-JUN 06	\$325.00
Q BUSINESS SOURCE	2005 TAX SUPPLIES	\$224.18
QUILL CORPORATION	967987 OFFICE CALENDARS	\$82.27
QUINE, KAY	SKILLS FOR EMT B 24 REFRE	\$150.00
QWEST	W GLACIER 911/DEC	\$272.51
R&S NORTHEAST, LLC	70893 ZITHROMAX POWDER	\$969.00
RADAR SHOP, INC THE	RADAR REPAIR	\$136.28
RADIO SHACK ACCOUNTS RECEIVABLE	#2511060078/BATTERIES	\$39.97
RAK CONSTRUCTION	DRYWALL TAPER/PAINT CRUSH	\$2,885.00
RANDOM HOUSE INC	9029980000 LIBRARY MATERI	\$406.80
RASKIEWICZ, BECKY	REFUND 1995 BUIC LES/TAX	\$65.00
REBUCK, LAURELLA	UNIFORM ALLOW JAN-JUN 06	\$325.00
RECORDED BOOKS LLC	878311 LIBRARY MATERIALS	\$468.45
REGENT BOOK COMPANY, INC	#19283/BH&G REMODELING ID	\$12.97
REID, SHERRY	UNIFORM ALLOW JANA-JUN 06	\$200.00
REINER, ALICIA	JURY FEES	\$10.00
RENFRO, JERRY L	VOL DRIVER MILEAGE/NOV 05	\$27.60
RESPOND SYSTEMS	FIRST AID SUPPLIES	\$44.96
RICE, BRANDON	PERDIEM/I&R/SHIP TRAINING	\$102.12
RICKEL, JAY	UNIFORM ALLOW	\$325.00
RIEBES MACHINE WORKS INC	REPAIR CYLINDER ROD	\$364.00
RIMROCK STAGES INC	OCT PARTNER LIBRARY BUS C	\$739.85
RINGQUIST SIGNS	SITE CLOSED SIGNS	\$262.95
RITCHIE RILEY SHOOK TIRE CO	LABOR/MILEAGE	\$3,200.00
ROBERT W ROSS BUILDING CONTRACTOR	FINAL PMT/FY 05 SHOP ADDI	\$4,684.93
ROBERTSON, KATHY	MILEAGE/BD MTGS/DEC	\$34.92
ROBINSON, PAULA	MILEAGE/DIST MTG/MISSOULA	\$320.87
ROLL, ARLEN	VOL DRIVER MILEAGE/NOV 05	\$11.85
ROOT, JENNIFER	UNIFORM ALLOW JAN-JUN 06	\$325.00
ROSAUERS	AUTOMOTIVE WINTER SUPPLIE	\$364.27
ROTO ROOTER	SEPTIC MAIN	\$240.00
RUFFATTO, F RAY	SKILLS EMT B 24 REFRESHER	\$300.00
RUSSELL'S TRUCK & EQUIPMENT, INC	PLOW WITH PLOW FRAME	\$900.00
S&S CANOPIES & CAMPERS MFG INC	REPAIRS	\$50.00
SALOIS, NICHOLAS	UNIFORM ALLOW JAN-JUN 06	\$362.50
SAMPSON, DEANN	UNIFORM ALLOW JAN-JUN 06	\$200.00
SANDE, NATHAN	MILEAGE/NOV BOARD MEETING	\$14.55
SANDERS CO SHERIFFS OFFICE	PRISONER BOARD/KUEHNE/9/7	\$2,775.60
SANDERS, RAY	MILEAGE/BD MTG	\$6.79
SANDLER, DAN	2 GAMES/MENS WINTERTIME	\$40.00
SANDON CONSTRUCTION CO	GREAT NORTHERN PATH	\$12,978.90
SANDS SURVEYING INC	REFUND	\$11.00
SANOFI PASTEUR, INC	VACCINE	\$7,931.22
SAUER CONTRACTING	200368055 DOR AUDIT	\$696.17
SCARFF AUTO CENTER INC	ENVOY SERVICE	\$220.56
SCHEULEN, MICHAEL	UNIFORM ALLOW JAN-JUN 06	\$325.00
SCHIFF, ROGER	UNIFORM ALLOW JAN-JUN 06	\$362.50
SCHNEIDER, G W	UNIFORM ALLOW JAN-JUN 06	\$362.50

SCHOOL DISTRICT #6	RENT/DEC 05	\$25.00
SCHREINER, LESLI	SECRETARIAL SERV/JUL-NOV	\$1,200.00
SCHULZ, KATIE F	PERDIEM/LODGING/MCAA MTG/	\$176.40
SCHULZ, LISA	MILEAGE/BIGFORK SUB	\$17.46
SCHUMACHER, RANDY	REIM/VEHICLE REPAIRS/MAIN	\$135.27
SCHWARZ ARCHITECTURE & ENGINEERING	PROF SERV/LAKESIDE SOMERS	\$1,044.45
SCHWEGEL, RANDY & LORRI	REFUND/91 CHEV TK/WRONG F	\$75.00
SCOTT, GERALD J	DEPOSIT/LONG,M/IAFE CONV	\$723.45
SECURITY CONNECTIONS	REFUND	\$14.00
SELBYS	CLICK CHGS FOR SCANNER	\$774.90
SELECT CLEANING	CLEANING SERVICES/NOV	\$125.00
SEVIER, MARY	REIM/EXTENSION CORDS	\$50.16
SEWARD, JANE J.	VOL DRIVER MILEAGE/NOV 05	\$24.00
SHARE CORP	28298 TRASH BAGS	\$305.00
SHERWIN WILLIAMS	1000-7684-3 MINERAL SPIRI	\$32.85
SIENKNECHT, CAROL	MILEAGE/NOV 05	\$291.34
SILVERTIP ENGRAVING	BOA MEMBER/DAVID VANDORT/	\$247.39
SIX ROBBLEES' INC	SIPER BLADES	\$563.20
SKAGGS, RUTH	SIGN INTERPRETATION/M WHE	\$87.50
SKINDINGSRUDE, KARLY	8 GAMES/MONITORING/CFALLS	\$48.00
SMITH VALLEY VOLUNTEER FIRE	LIFEPACK 500 BATTERY	\$188.87
SMITH, JONATHAN	PERDIEM/MCAA MTG/BILLINGS	\$222.55
SMITH, WILLIAM	UNIFORM ALLOW JAN-JUN 06	\$325.00
SNOW LINE TREE COMPANY, INC	GARLAND/WREATH	\$144.60
SNYDER, LOUISE P	REFUND	\$14.00
SNYDER, THOMAS E	UNIFORM ALLOW JAN-JUN 06	\$362.50
SOBOLIK, THERESA	UNIFORM ALLOW JAN-JUN 06	\$200.00
SOLID WASTE SYSTEMS INC	36 4YR CONTAINERS	\$21,770.03
SOMMERFIELD, KAROLE	MILEAGE/OCTOBER	\$91.55
SOUND POWERED COMMUNICATIONS CORP	INMATE VISITOR PHONE REPA	\$5.61
SPALDING AUTO PARTS INC	7585790 2 DOOR ASSY/FRT	\$750.00
SPENCER INDUSTRIES INC	1071204 HYD PUMP/FRT	\$706.79
SPENCER, HANNA	VOL DRIVER MILEAGE/NOV 05	\$25.20
SPOKANE HOUSE OF HOSE	115149 HP VALVES/FRT	\$66.19
ST MARIE GRAPHICS LLC	REMOVAL ON 7-1444	\$267.12
STAHLBERG, BRADLEY	UNIFORM ALLOW JAN-JUN 06	\$362.50
STAHLBERG, KEITH	UNIFORM ALLOW JAN-JUN 06	\$362.50
STANDARD BATTERIES OF SPOKANE INC	#38716/BATTERY	\$10.00
STANFORD POLICE & EMERGENCY SUPPLY	DEPUTY BADGE	\$136.20
STAPLES CREDIT PLAN	SURGE PROTECTOR	\$162.00
STAPLES CREDIT PLAN	#7972310000135857/BATTERI	\$175.92
STAPLES CREDIT PLAN	BACKUP TAPES,CORRECTION T	\$14.98
STAPLES CREDIT PLAN	#7972310000125825/TABLE	\$563.93
STAPLES CREDIT PLAN	ENVELOPES/BATTERY BACKUP	\$75.98
STATE BAR OF MONTANA	HANDBOOK/GUARDIANS & CONS	\$120.00
STATE OF MONTANA	MEDICAID MATCH/CNTY FUNDS	\$73,583.00
STEPHENS, ROBERT	UNIFORM ALLOW/JAN-JUN 06	\$325.00
STOCKDALE, RICHARD	DONUTS FOR STAFF MEETING	\$16.99
STOICK DRUG	OCT PRESCRIPTIONS	\$6,265.33
STOUT, BONITA L	REIMB SMALL REFRIDGERATOR	\$64.73
SULLENS, RON	PLOW ESSEX SITE 11/14,27	\$130.00
SULLIVAN, MARK R	PUB DEF REP/NOV 05	\$157.49
SUMMATION TECHNOLOGY LLC	EVE-R MEDIA 8X	\$100.00
SUPER 1 FOODS	MOP HANDLES	\$3.49
SUPER WASH	BUS WASHES 9/2-10/28	\$133.25
SURE-WAY SYSTEMS OF MONTANA INC	29232 HAZARDOUS WASTE REM	\$131.46
SWISS CHALET EXCAVATING	GATE ATTENDANT CFALLS	\$800.00
SYKES PHARMACY	DOG FOOD/K-9	\$81.25
SYSCO FOOD SERVICES OF MONTANA INC	346809 FOOD	\$4,384.37
TALLEY, CHERYL	MILEAGE/NOV 05	\$98.92
TEAMSTERS UNION LOCAL #2	UNION DUES R&B	\$967.00
TEAMSTERS UNION LOCAL #2	UNION DUES AOA DRIVERS	\$132.00
TESAR, VIM LEE	REFUND/2000 DODG DUR/TAX	\$65.00
THOENNES, MICHAEL E	ELECTRICITY/DUMP TRUCK/NO	\$31.28
THOMAS, DEAN & HOSKINS INC	WEST GLACIER CLOSURE	\$6,718.39
THOMAS, RONALD	SITE ATTENDANT/BIGFORK	\$2,405.88
THREE RIVERS BANK	PRINTER SAR SUBURBAN ALL-	\$651.07
TIDYMANS	ITEMS/TOBACCO COALITION M	\$110.51
TIMIS, JAMES DONALD	PLOW MARION/05 CONTRACT R	\$205.00
TIRE-RAMA WEST	TIRES	\$30.00
TKACHYK, KIPP	UNIFORM ALLOW JAN-JUN 06	\$362.50
TOAVS, DENNIS	UNIFORM ALLOW JAN-JUN 06	\$325.00
TONERPORT INCORPORATED	TONER CARTRIDGE	\$1,172.20
TOTAL ACCESS GROUP INC	CONTRACEPTIVE EDUCATOR KI	\$105.60
TOTAL SCREEN DESIGN	10 TSHIRTS-WOMENS 05 CHAM	\$147.50
TRAVELERS PROPERTY CASUALTY	PREMIUM AUTO/HOUSE	\$9,041.92
TRIPLE W EQUIPMENT INC	322530 FILTERS/PARK MOWER	\$15,881.22
TRIPP, LYNN E	PERDIEM/MT BD HORSE RACIN	\$41.00
TRIPPETS PRINTING	3 SEALS/REPAIR #ING MACHI	\$206.00
TRI-STATE TRUCK & EQUIPMENT INC	30315 MOTOR/WIPER/FRT	\$1,181.26
TRS	SHEFFELS, MARCIA PP24 BEN	\$905.28
TUCKER, SHAWN	5 GAMES/MENS WINTERTIME	\$240.00
TYPEWRITER GUY, THE	RIBBONS	\$13.00
ULBERG, PAUL AND DARCY	REFUND 99 PONT GRA	\$54.34
UNISOURCE WORLDWIDE, INC	357967 TOWELS	\$292.70
UNITED TOOL RENTAL INC	GATOR - OIL BIOENCAPSULAT	\$1,859.87
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCT	\$1,143.37
UNIVERSAL ATHLETIC SERVICE INC	72705 BASKETBALL SCORE BO	\$190.86
UPSTART	BULLETIN BD SUPPLIES/CALE	\$92.79
URBACH, JENNIFER	UNIFORM ALLOW JAN-JU 06	\$325.00
US DEPT OF EDUCATION	KELLY, BOBBIE GARNISH	\$403.58
US POSTAL SERVICE	PMT TO BULK MAIL ACCT.	\$1,408.34

US RECORDINGS	REFUND	\$8.00
USDA-FOREST SERVICE	TANSY/RAGWORT GRANT/CONTR	\$4,486.00
VALIC	VALIC DEDUCT	\$11,046.00
VALLEY BANK/JUSTICE COURT	CREDIT CARD FEES	\$154.66
VALLEY GLASS INC	#52018K/NEW WINDOW	\$170.49
VAN SWEDEN, ROBERT P	VOL DRIVER MILEAGE/NOV 05	\$25.20
VANDERHORST, KEN	REIM/BATTERIES/SHOP TOWEL	\$42.76
VANN'S	CLOTHES DRYER	\$279.98
VANTAGEPOINT TRANSFER AGENTS-457	PENCE, MICHAEL 305794 PP2	\$1,461.12
VEILE, DALE A	UNIFORM ALLOW JAN-JUL 06	\$325.00
VERIZON WIRELESS	GPS LNE	\$1,149.22
VERIZON WIRELESS	WIRELESS CHGS	\$38.90
VERIZON WIRELESS	MILLER GRP/DEC	\$584.14
VERIZON WIRELESS	#96557825200001/CELL PHON	\$38.38
VERIZON WIRELESS	PHONE/NOV 05	\$458.56
VESTRE, RODNEY	UNIFORM ALLOW JAN-JUN 06	\$362.50
VIELLEUX, LARRY JOE	SITE ATTEMDDANT/ESSEX	\$210.00
VIKING OFFICE PRODUCTS	63262566 OFFICE SUPPLIES	\$271.67
VOGEL, KAREN	4 GAMES/WOMENS BBALL	\$190.00
VOGT, TINA	REIM/PINK RIBBON COOKIES	\$9.98
W R DRINKWALTER & SONS TRUCKING INC	USE OF OIL TRUCK	\$920.00
WALL STREET JOURNAL	2 YR SUBSCRIPTION	\$350.00
WALSH, DAVID	UNIFORM ALLOW JAN-JUN 06	\$325.00
WALSH, PATRICK J	UNIFORM ALLOW JAN-JUN 06	\$362.50
WALSTEN ENTERPRISES, INC	REPLACE SWITCH OVERHEAD D	\$190.00
WARD, MARY L	UNIFORM ALLOW JAN-JUN 06	\$325.00
WASHINGTON STATE SUPPORT REGISTRY	COURTNEY, TRACY 12/02/05	\$110.76
WATSON, CHERYL	CONTRSRV/1ST RESPONDR SKI	\$155.00
WEST CIRCLE BOOKS INC	LIBRARY MATERIALS	\$373.56
WEST GROUP PAYMENT CENTER	#1000323288/MT DIGEST 200	\$494.00
WESTER, LAURA	WIPES FOR DISPATCH	\$209.49
WESTERN BUILDING CENTER	52950 BLDG MATERIALS	\$22.70
WESTERN BUILDING CENTER	4000 WOOD FOR WINDOWS	\$96.90
WESTERN BUILDING CENTER	52950 BLDG MATERIALS	\$671.79
WESTERN BUILDING CENTER	4000 MATERIALS/WAREHOUSE	\$381.65
WESTERN BUILDING CENTER	52950 DOORS/PANELING	\$345.53
WESTERN ELECTRONICS, INC	REPLACE BAD ANTENNA CABLE	\$102.50
WESTERN MONTANA HEALTH CENTER	REFUND 05 TOYT SIE	\$195.00
WESTERN STATES EQUIPMENT COMPANY	278970L WACKER	\$32,448.10
WESTERN STATES SHERIFFS' ASSN	DUPONT, JIM/REGISTRATION/	\$125.00
WESTERN TOWING, INC	TOW IMPOUND/DODGE SPIRIT/	\$91.00
WESTPHAL, AARON	UNIFORM ALLOW JAN-JUN 06	\$362.50
WHITE, JORDAN H	PERDIEM/MLEA SITUATION TR	\$398.50
WHITEFISH CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP INVESTM	\$160.00
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCT	\$21,399.96
WHITEFISH GOLDEN AGERS	SITE MANAGEMENT/DEC 05	\$500.00
WHITEFISH WESTERN BUILDING CENTER	#32565/SQUARE	\$105.60
WILSON, RUTH	ROBERT O WILSON VETERAN B	\$250.00
WINGERT, PETE	PERDIEM/MID LEVEL MGMT SC	\$489.50
WISCTF	HOVILA, MICHAEL 609566	\$151.74
WISHER, PAUL	UNIFORM ALLOW JAN-JU 06	\$325.00
WISHERS AUTO RECYCLING	DOOR HANDLE	\$30.00
WOLL, PETE	MILEAGE/BD MTG	\$13.58
WOOLARD, MARVIN	PERDIEM/MT BD HORSE RACIN	\$244.22
WORKPLACE INC	CONTRACT LABOR/WEBB, DOLO	\$765.58
WRIGHTS KALISPELL LUMBER	SHELVING/STUD SENSOR	\$65.38
WW GRAINGER INC	800 810578930 6 1/2" FAN/	\$75.85
XEROX CORPORATION	689365534 MAINT CONTRACT	\$90.00
XEROX CORPORATION	692117633 XEROX MACHINE/D	\$72.59
YERIAN, LARRY	ELECTRICITY/GRADER/NOV 05	\$50.08
YOUNG, RAYMOND LUVERNE	UNIFORM ALLOW JAN-JUN 06	\$362.50
ZEE MEDICAL SERVICE	A10992 FIRST AID SUPPLIES	\$423.50
ZIELKE, RICHARD	REFUSE FEE REFUND #012142	\$411.13
ZUMWALT, DOROTHY L	RAYMOND C ZUMWALT VETERAN	\$250.00

0512 TOTAL VENDOR ACTIVITY FOR THE MONTH \$1,858,337.32

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

Minutes for the month of December 2005, approved this 2nd day of January, 2006

BOARD OF COUNTY COMMISSIONERS

Gary D. Hall, Chairman

Paula Robinson, Clerk and Recorder

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 2nd day of January, 2005, approve payroll and claims for payment in the amount of \$1,858,337.32 for the period beginning December 1, 2005 and ending on December 31, 2005.

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 2nd day of January, 2006.

**BOARD OF COMMISSIONERS
Flathead County, Montana**

**By/s/Gary D. Hall
Gary D. Hall, Chairman**

**By: /s/Paula Robinson
Paula Robinson, Clerk**

Publish January 14, 2006

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of December 1, 2005, and December 31, 2005, 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 2nd day of January, 2006

**BOARD OF COMMISSIONERS
Flathead County, Montana**

**By: /s/Gary D. Hall
Gary D. Hall, Chairman**

**By/s/Paula Robinson
Paula Robinson, Clerk**

Publish January 14, 2006.