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**MONDAY, JANUARY 30, 2006**

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

**Chairman Watne opened the public comment on matters within the Commissions' Jurisdiction,**

[9:21:06 AM](#)

McGregor Rhodes stated that he had applied to be on the mosquito board, no appointments had been made, and he was wondering why and when they would be made. He stated that he had heard through the grapevine that the county health policy was not happy with the applicants that had applied and was looking for more people to apply, and he does not think that is appropriate. He then stated that five or six applicants had applied and he believes that it is time to get on with the business of getting the board appointed, because he knew that there was work to do. He stated that he believed that there was going to be a levy request in June.

Commissioner Brenneman stated that a levy was one of the options, but he does not think any decisions had been made on whether or not that is going to be pursued.

McGregor Rhodes stated that he would like to know who would make that decision to pursue the levy request.

Commissioner Watne stated that the health board would be taking that over, so they are going to be the ones putting it out there, and then the commissioners would make the final approval on it.

McGregor Rhodes asked if the health board would make the request for the levy.

Commissioner Watne stated affirmatively, and then the commissioners would be asked to okay it or not, but he is sure they will because they have to do something.

McGregor Rhodes asked if that had to be done so many days before the election.

Commissioner Watne stated that he believed yes, but he does not know offhand what it is.

McGregor Rhodes then asked if there was still going to be a mosquito control board, or if the health department was going to take control.

Commissioner Watne stated that he did believe that they would need a board.

Commissioner Brenneman stated that he understood that it was going to be a separate board, and asked Mr. Rhodes to leave him a contact number he would check with Joe Russell.

McGregor Rhodes stated that they should have letter on their desks from Friday. He then asked why the board had not already been appointed, and gave Commissioner Brenneman a contact number.

**No one else rising to speak, Chairman Watne closed the public comment period.**

**OPEN BIDS: VEHICLES / SHERIFF'S OFFICE**

[9:26:59 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman

Members absent:

Commissioner Gary D. Hall

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser

Eisinger - \$36,799 – 2006 Tahoe  
\$24,983 - 2006 Trailblazers

Ronan Auto Body - \$24,696 – 2006 Dodge Durango's

Bison Motors - \$20,705 – 2006 Explorers  
\$23,570 – 2006 Expedition

Kari Dodge – 2006 Dodge Durango \$30,468

Depratu Ford – 2006 Expedition - \$23,542  
2006 Expedition Plus – \$24,321

Commissioner Brenneman made a **motion** to take the Sheriff Vehicle bids under advisement. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**FINAL PLAT: SUBDIVISION NO. 262**

[9:48:32 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman

Members absent:

Commissioner Gary D. Hall

MONDAY, JANUARY 30, 2006  
(Continued)

Others present:  
Assistant Michael Pence  
Clerk Kimberly Moser, Kirsten Holland, Jeff Harris, Erica Wirtala

Holland and Wirtala reviewed the concerns of the landowner.

Commissioner Brenneman made a **motion** to continue this meeting and extend the deadline for ninety days upon receipt of a letter from the applicants representative requesting such an extension. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**CONSIDERATION OF COVENANTS, CONDITIONS & RESTRICTIONS WAIVER PAGE: WHALE CREEK**

9:39:37 AM

Members present:  
Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman  
Members absent:  
Commissioner Gary D. Hall  
Others present:  
Assistant Michael Pence  
Clerk Kimberly Moser, Randy Cogdill, Sean Frampton

Shawn Frampton explained the reason behind coming to the commissioners to remove the covenants on the Whale Creek Subdivision.

Commissioner Brenneman made a **motion** to approve the covenants, conditions & restrictions waiver page for Whale Creek Subdivision. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**BUDGET AMENDMENT**

9:47:44 AM

Members present:  
Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman  
Members absent:  
Commissioner Gary D. Hall  
Others present:  
Assistant Michael Pence  
Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to adopt Resolution 1917. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**BUDGET AMENDMENT RESOLUTION**  
**RESOLUTION NO. 1917**

**WHEREAS**, the Board of Commissioners has determined, and various department heads have requested and verified, that budget revisions between line items for Fiscal Year 2005-2006, are required, and;

**WHEREAS**, Section 7-6-4031, M.C.A. and Budget Resolution No. 1689, allow budget transfers to be made between items in the same fund.

**NOW, THEREFORE, BE IT RESOLVED**, that the attached list of transfers and revisions shall be made in the budget for Flathead County for Fiscal Year 2005-2006; and

**BE IT FURTHER RESOLVED**, that this Resolution and the attached list of transfers and revisions shall be entered into the minutes of the Board of Commissioners.

DATED this 30<sup>th</sup> day of January, 2006.

BOARD OF COUNTY COMMISSIONERS  
Flathead County, Montana

By: /s/Robert W. Watne  
Robert W. Watne, Chairman

By: \_\_\_\_\_  
Gary D. Hall, Member

By: /s/Joseph D. Brenneman  
Joseph D. Brenneman, Member

ATTEST:  
Paula Robinson, Clerk

By: /s/Kimberly Moser  
Kimberly Moser, Deputy

MONDAY, JANUARY 30, 2006  
(Continued)

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER  
BUDGET AMENDMENT - FY06  
RESOLUTION # 1917

DATE ISSUED: \_\_\_\_\_ VOUCHER NO: 0601-34  
DATE OF RECORD: \_\_\_\_\_ Date: 1/31/2006

| MCA 7-6-4006         | ACCOUNTING COPY                                     | "B"<br>Entry |                         |                          |
|----------------------|---|--------------|-------------------------|--------------------------|
| Account Number       | Description   | Line         | Debit General<br>Ledger | Credit General<br>Ledger |
| 2933-0190-331153     | Fixed Price Deliverable                             | 1            | \$<br>750.00            |                          |
| 2933-172000          | Revenue Control                                     | 2            |                         | \$<br>750.00             |
| 2933-0190-420150-212 | Small Item Equipment                                | 3            |                         | \$<br>750.00             |
| 2933-242000          | Expense Control                                     | 4            | \$<br>750.00            |                          |
|                      |   | 5            |                         |                          |
|                      |   | 6            |                         |                          |
|                      | To correct math error on<br>contract                | 7            |                         |                          |
|                      | To allocate additional funds to<br>new expense line | 8            |                         |                          |
|                      |   | 9            |                         |                          |
|                      |   | 10           |                         |                          |
|                      | As per attached detail                              | 11           |                         |                          |
|                      |   | 12           |                         |                          |
|                      |   | 13           |                         |                          |
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|                      |   | 33           |                         |                          |
|                      |   | 34           |                         |                          |
|                      |   | 35           |                         |                          |
|                      | Total   |              | \$<br>1,500.00          | \$<br>1,500.00           |

Explanation:

by: Gary L Como, Finance  
Approved by: Commissioners by Resolution

**QUARTERLY REPORT W/ ADELE KRANTZ, TREASURER**

[10:34:34 AM](#)

Members present:  
Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman  
Members absent:  
Commissioner Gary D. Hall  
Others present:  
Assistant Michael Pence  
Clerk Kimberly Moser, Adele Krantz

Discussion was held relative to an overview of the STIP account, SWEEP account statistics, tax office proceedings, the cost of mailing, investments, and the pooled investment program.

MONDAY, JANUARY 30, 2006  
(Continued)

**CONSIDERATION OF ADOPTION OF RESOLUTION: RESUBMITTAL FEES / PLANNING & ZONING OFFICE**

[10:50:18 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman

Members absent:

Commissioner Gary D. Hall

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Jeff Harris

Jeff Harris reviewed the reasons for the charge for resubmittals.

Commissioner Brenneman made a **motion** to adopt Resolution 1663B. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**RESOLUTION NO. 1663 B**

**WHEREAS**, the fees charged by the Flathead County Planning and Zoning Office were increased in August, 2005 by the adoption of Resolution No. 1663A;

**WHEREAS**, applicants have revised plats and information after the Planning Boards' public hearing and have resubmitted revised applications based on public comments and Planning Board recommendations to the Planning and Zoning Office for processing;

**WHEREAS**, significant additional staff time is required to review and process these applications and schedule subsequent public hearings before the Planning Board;

**WHEREAS**, fees for the resubmittal of applications between the time which the Planning Board has held a public hearing but not yet considered by the Board of Commissioners were not set by Resolution No. 1663A; and

**WHEREAS**, the Board of Commissioners has determined that fees for such resubmittals should be formally established.

**NOW, THEREFORE, IT IS HEREBY RESOLVED**, by the Board of Commissioners of Flathead County, Montana, that the review fees collected by the Flathead County Planning and Zoning Office for resubmitted revised applications that have been reviewed and processed by the Planning and Zoning Office or heard by the Planning Board but before final action consideration by the Board of County Commissioners shall be in the amount of ½ of the fees as set by Resolution No. 1663A and the fees charged for the purpose of notifying the public of new hearings shall be the same amount as is charged for the initial submittals. Any applicant's application, whether initial or revised based on Planning Board recommendations, and receiving final action by the Board of County Commissioners shall pay full fees for any revised or reconsidered applications.

**BE IT FURTHER RESOLVED** that the changes set forth herein shall take effect immediately and apply to all qualifying applications filed after the passage of this Resolution.

Dated this 30<sup>th</sup> day of January, 2006.

BOARD OF COUNTY COMMISSIONERS  
Flathead County, Montana

By /s/Robert W. Watne  
Robert W. Watne, Chairman

By /s/Joseph D. Brenneman  
Joseph D. Brenneman, Member

By \_\_\_\_\_  
Gary D. Hall, Member

ATTEST:  
Paula Robinson, Clerk

By /s/Kimberly Moser  
Deputy

**DOCUMENT FOR SIGNATURE: MEDICARE PART D AMENDMENT / HUMAN RESOURCE OFFICE**

[10:05:47 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman

Members absent:

Commissioner Gary D. Hall

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to approve the Medicare Part D Amendment and authorize the chairman to sign. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

MONDAY, JANUARY 30, 2006  
(Continued)

**DOCUMENT FOR SIGNATURE: PENSION ADDENDUM / TEAMSTERS UNION**

[10:00:20 AM](#)

Members present:  
Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman  
Members absent:  
Commissioner Gary D. Hall  
Others present:  
Assistant Michael Pence  
Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to approve the Pension Addendum for the Teamsters Union Contract. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**CONSIDERATION OF HR TRANSMITTAL: CONTAINER SITE MONITOR / SOLID WASTE**

[9:59:10 AM](#)

Members present:  
Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman  
Members absent:  
Commissioner Gary D. Hall  
Others present:  
Assistant Michael Pence  
Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to approve the HR Transmittal form for the Container Site Monitor for the Solid Waste department and authorize the chairman to sign. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**CONTINUATION OF DOCUMENT FOR SIGNATURE: INTERLOCAL AGREEMENT / CITY OF KALISPELL**

[11:00:09 AM](#)

Members present:  
Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman  
Members absent:  
Commissioner Gary D. Hall  
Others present:  
Assistant Michael Pence  
Clerk Kimberly Moser, Jonathan Smith, Debbie Boreson

Commissioner Brenneman made a **motion** to approve the interlocal agreement between Flathead County and the City of Kalispell. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**CONSIDERATION OF LETTER OF SUPPORT: FEDERAL APPROPRIATIONS / EAGLE TRANSIT BUS MAINTENANCE**

[10:05:01 AM](#)

Members present:  
Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman  
Members absent:  
Commissioner Gary D. Hall  
Others present:  
Assistant Michael Pence  
Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to approve the letter of support from the commissioners to acquire federal appropriations for the Eagle Transit Bus Maintenance. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**AWARD BIDS: PICKUP / ROAD DEPT**

[9:46:33 AM](#)

Members present:  
Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman  
Members absent:  
Commissioner Gary D. Hall  
Others present:  
Assistant Michael Pence  
Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to award the bid for a Pickup Truck for the Road Department to Eisinger Motor with a quote of \$22,419.25. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

MONDAY, JANUARY 30, 2006  
(Continued)

**DOCUMENT FOR SIGNATURE: DEQ #506025 / HEALTH DEPT**

10:06:47 AM

Members present:

Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman

Members absent:

Commissioner Gary D. Hall

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to approve the DEQ#506025 amendment for the health department and authorize the chairman to sign. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**FINAL PLAT: LOT 6 OF WHITEFISH HILLS, PHASE 1**

11:17:07 AM

Members present:

Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman

Members absent:

Commissioner Gary D. Hall

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Kirsten Holland, Eric Mulcahy

Holland reviewed the application submitted by PRA Hart Bowl Associates for final plat approval of the Amended Lot 6, Whitefish Hills Phase 1 Subdivision, which will create two residential lots on Lot 6 of Whitefish Hills Phase 1. The site is located off US Highway 93, southwest of the City of Whitefish. Preliminary plat approval was granted on November 2, 2005, subject to 10 conditions. All conditions have been met.

Commissioner Brenneman made a **motion** to approve the final plat of Amended Lot 6, Whitefish Hills Phase 1. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**7:00 p.m. 5<sup>th</sup> Monday Meeting at the Justice Center Community Room**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 31, 2006.

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**TUESDAY, JANUARY 31, 2006**

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

**4:00 p.m. Commissioner Brenneman to attend GPAC meeting at 1<sup>st</sup> Interstate Bank**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 1, 2006.

The following are the claims for the month of January, 2006.

| VENDOR NAME                        | DESCRIPTION               | AMOUNT      |
|------------------------------------|---------------------------|-------------|
| 3M'S SNOWFLOWING                   | PLOW CRESTON              | \$365.00    |
| AAA MEDIA INC                      | 758 DATA TAPES            | \$62.80     |
| ABC BUSINESS SOLUTIONS             | 0155 POSTCARD PRINTING    | \$1,893.90  |
| ABC STORAGE                        | RENT STORAGE UNIT #11 JAN | \$50.00     |
| ACCESS CONSULTING, PC              | TELEPHONE,PBX DESIGN & PR | \$6,110.00  |
| ACCURATE FIRE SYSTEMS LTD          | RECHG 5 FIRE EXTINGUISHER | \$94.20     |
| ADMINISTRATIVE RULES BUREAU        | 1 YR SUBSCRIPTION/ADMIN R | \$300.00    |
| ADULT MENTAL HEALTH SERVICES       | CARLISLE/DEC/MENTAL HEALT | \$1,200.00  |
| ADVANCED DIESEL & SUPPLY CO INC    | EX TURBO/FRT              | \$691.84    |
| ADVANCED REFRIGERATION & APPLIANCE | REPAIR CONVECTION OVEN    | \$70.00     |
| ADVANCED RESTAURANT SUPPLY INC     | BEVERAGE AIR 2 DOOR FREEZ | \$3,087.25  |
| ADVANTAGE WATER CONDITIONING, INC  | WATER TREATMENT PAYMENT   | \$20.00     |
| AEMISSEGGER JR, NICK               | DEP NEG REP/DEC 05        | \$849.79    |
| AERO INN KALISPELL                 | DEC ROOM TB PATIENT       | \$720.00    |
| AFLAC                              | PREMIUM/AFTER TAX         | \$2,725.62  |
| ALAN GUTTMACHER INSTITUTE          | SUBSCPTN/1 YR 2006/4 ISSU | \$45.00     |
| ALBERTSONS                         | FOOD FOR SEARCHES         | \$52.28     |
| ALBRECHT & CO                      | 500 MOWS CALENDARS 2006   | \$279.24    |
| ALERT LEVY FUND                    | KELLY, BOBBIE             | \$89.98     |
| ALL CREATURES VETERINARY CLINIC    | HYPO NEEDLES              | \$28.47     |
| ALLDATA                            | ONLINE ALLDATA PRO W/DVD  | \$1,995.00  |
| ALLEGIANCE BENEFIT PLAN MANAGEMENT | FLEX CHILD/DEDUCT         | \$23,464.80 |
| ALLEGIANCE BENEFIT PLAN MGMT       | JAN FLEX ADMIN FEE        | \$1,059.25  |
| ALLISON, PEG L.                    | STAMPS                    | \$168.00    |
| ALLISON, ROBERT B                  | DEP NEG REP/DEC 05        | \$318.00    |
| AMERICAN EXPRESS                   | FINANCE CHARGE            | \$16.00     |
| AMERICAN HUMANE ASSOCIATION        | STOCKDALE, RICHARD MEMBER | \$119.00    |
| AMERICAN LINEN DIVISION            | CLEAN RUGS, COVERALLS     | \$433.68    |
| AMERICAN PLANNING ASSOCIATION      | DUES/LOPEZ-STICKNEY       | \$135.00    |
| AMERICAN WEST CHROME INC           | PARTS                     | \$383.00    |

|                                   |                            |             |
|-----------------------------------|----------------------------|-------------|
| AMERIGAS PROPANE INC              | PROPANE                    | \$20.00     |
| AMES COLOR FILE                   | #77588/LABELS              | \$29.00     |
| AMSAN CUSTODIAL SUPPLY            | 6863 RUGS                  | \$5,606.37  |
| ANDERS BUSINESS SOLUTIONS         | MINOLTA MICRO SP3000 SUPP  | \$596.56    |
| ANDERSON, CARL F                  | SKILLS INSTRUCTOR          | \$35.00     |
| ANDERSON, DANIEL J                | CRDNTR & INSTRCTR BLANKEN  | \$670.00    |
| ANDERSON, DIANE                   | NREMT SKILLS INSTRUCTOR 1  | \$70.00     |
| ANFENSON, MOLLY DIANE             | 8 GAMES/WENDY'S LIL' HOOP  | \$80.00     |
| ANIMAL CLINIC                     | VET BILL/PARVO PUPPY       | \$50.00     |
| ANYTIME LOCK & SAFE               | 5098 SERVICE               | \$373.60    |
| APPEL, CYRIL                      | 2ND QTR MILEAGE            | \$44.40     |
| APPLE BOOKS                       | #FCL901/LIBRARY MATERIALS  | \$1,663.65  |
| APS HEALTHCARE N.W.               | EAP SERVICES/JAN           | \$2,178.00  |
| ARMOR HOLDINGS FORENSICS INC      | 6" RULERS,CR PHOTOS        | \$47.25     |
| ASHLEY CREEK ANIMAL CLINIC        | BRADFORD NEUTER            | \$10.00     |
| ASHLEY, JANICE L                  | 2ND QTR MILEAGE            | \$18.60     |
| ASKVIG, DARLENE                   | 2ND QTR MILEAGE            | \$3.96      |
| ASSOC OF STATE FLOODPLAIN MGRS    | ANNUAL DUES/TULL           | \$90.00     |
| ATHORN, LARRY                     | 2ND QTR MILEAGE            | \$30.00     |
| ATKINSON, PAUL                    | MILEAGE/FAIR BD MTGS 2005  | \$133.18    |
| AUDIO EDITIONS                    | #103066/LIBRARY MATERIALS  | \$127.68    |
| AUSTIN FUNERAL HOME               | STEARNS, ALVIN A/VETERAN   | \$250.00    |
| AUTO GLASS SPECIALIST             | COOK/WINDSHIELD REPAIR     | \$171.89    |
| AVCAFE                            | LIBRARY MATERIALS          | \$84.92     |
| B&C TELEPHONE, INC                | LABOR/SWITCH 8100 TO LIVE  | \$611.40    |
| BACK ROOM RESTAURANT INC          | FOOD/TRAINING              | \$18.55     |
| BAKER & TAYLOR ENTERTAINMENT      | 75008725 LIBRARY MATERIAL  | \$2,072.66  |
| BALDING, THALE                    | 2ND QTR MILEAGE            | \$45.00     |
| BARLOW, BETTY                     | 2ND QTR MILEAGE            | \$3.60      |
| BARROW, CHARLIE                   | 2ND QTR MILEAGE            | \$15.00     |
| BASARABA, MARIE                   | 2ND QTR MILEAGE            | \$45.00     |
| BEDFORD, DON                      | 2ND QTR MILEAGE            | \$45.00     |
| BELLMORE, LARRY D                 | PERDIEM/HAZMAT REFRESHER/  | \$35.00     |
| BENGSTON, JACOB                   | 5 GAMES/WLH                | \$170.00    |
| BENJAMIN, BETH ANN                | PERDIEM/BROWNING CLINIC    | \$111.45    |
| BENNETT, LANE K                   | DEP NEG REP/DEC 05         | \$723.97    |
| BERNA PRODUCTS CORP               | 971433 TYPHOID VACCINE     | \$1,120.00  |
| BERRY COMPANY, THE                | F4067518150 PHONE/INSTALL  | \$92.00     |
| BERTELSEN, SALLY KAY              | PERDIEM/SUBCONTRACTORS MT  | \$258.85    |
| BEST, NANCY                       | 2ND QTR MILEAGE            | \$7.20      |
| BEYER, CHRISTINE                  | REFUND/97 TOYT TK          | \$108.75    |
| BIG JOHNS                         | CARB KIT,PLUG,SCREW,PICKU  | \$499.80    |
| BIG SKY SHREDDING, INC            | SHREDDING FOR RECORDS      | \$792.00    |
| BIGFORK SENIOR CITIZENS           | SITE MANAGEMENT JAN 06     | \$1,035.12  |
| BIGFORK VOLUNTEER FIRE DEPARTMENT | JUMTSUITS/REIM VFA GRANT   | \$1,300.00  |
| BIGFORK WATER/SEWER DISTRICT      | SLITERS RESTROOMS          | \$75.40     |
| BIGGS HOME REFRIGERATION          | SERVICE A/C                | \$80.00     |
| BIRKY, DR. PERRY                  | 5 PREFILL FLU VACCINES     | \$200.00    |
| BISHOP, ALLISON                   | PERDIEM/APHA MTG/PHILEDEL  | \$1,567.19  |
| BISON FORD                        | 06 FORD ESCAPE             | \$20,850.80 |
| BLACKTAIL REFRIGERATION           | ANALYZE BREAKDOWN: W/I FR  | \$1,393.00  |
| BLAIR, MARION                     | 2ND QTR MILEAGE            | \$28.20     |
| BLANKENSHIP RURAL FIRE DISTRICT   | PANTS/GLOVES/REIM VFA GRA  | \$1,435.00  |
| BLUE RIDGE SERVICES, INC          | SAFETY VIDEOS              | \$2,000.00  |
| BOEHM, MARTY                      | 28 HRS 1/1-7/06            | \$5,101.81  |
| BOLSTERS TOWING INC               | TOW TRUCK TO CNTY SHOP     | \$332.00    |
| BOLT, LEAH                        | PERDIEM/WIC REGIONAL MTG/  | \$6.00      |
| BOND, EUGENE                      | VOL MILEAGE/DEC 05         | \$89.70     |
| BONHAM, CATHERINE                 | 2ND QTR MILEAGE            | \$37.80     |
| BORGEN, KATHRYN                   | PERDIEM/MAWA REG MTG/POLS  | \$6.00      |
| BOTACH TACTICAL                   | 3V LITHIUM BATTERIES/20 P  | \$150.00    |
| BOUNCEBACK INC                    | MONTHLY MAINT FEE          | \$101.20    |
| BRADEN, SUSAN                     | 2ND QTR MILEAGE            | \$44.40     |
| BRAUNBERGER, JEFFREY A            | ADV PERDIEM/SQL TRAINING/  | \$684.95    |
| BRENNEMAN, JOE                    | NORTHERN TIER INTEROPERAB  | \$202.83    |
| BRESNAN COMMUNICATIONS LLC        | CABLE/ADULT                | \$61.61     |
| BROWN, MARGARET L                 | MEDIATION SERVICES         | \$75.00     |
| BRUNINGA, JOHN                    | SMALL ITEMS FOR BLDG       | \$11.99     |
| BRYAN A STIRRAT & ASSOCIATES INC  | PHASE III GROUNDWATER PRO  | \$11,006.64 |
| BRYAN BLOCK SURVEYING             | SURVEYING                  | \$252.00    |
| BRYARS, SHARON                    | VET BENEFIT/BRYARS, JEROLD | \$250.00    |
| BUCKLAND, SHANE                   | 4TH QTR MILEAGE            | \$132.41    |
| BUFFALO HILL FUNERAL HOME         | KREMER, DAWN BURIAL        | \$3,100.00  |
| BUKOWSKI, KERI                    | REFUND                     | \$58.00     |
| BURTON, JAMES H.                  | SURVEYS                    | \$1,790.00  |
| BUTTRAM, JOHN E                   | SERVICES                   | \$320.00    |
| BYTE SAVVY, LLC                   | PREPARE DOC FOR WEB PAGE,  | \$232.50    |
| CALL, CHARLES RYAN                | AET BUYER/JAN 7            | \$50.00     |
| CALM ANIMAL CARE                  | ETZLER NEUTER              | \$50.00     |
| CAMPBELL, JERRY                   | 2ND QTR MILEAGE            | \$15.00     |
| CAMPBELL, RAEANN L                | POSTAGE/WC CHECK OVERNIGH  | \$182.15    |
| CARDINAL DISCOUNT SUPPLY INC      | #9466/WOODSHOP MATERIALS   | \$1,153.10  |
| CARDINAL HEALTH                   | 11024616 DRAPES/WIPES/GLO  | \$716.44    |
| CARDINAL HOME CENTER              | AX HANDLE/REFLECTIVE NUMB  | \$34.89     |
| CARLSON, MINDY                    | MILEAGE/KAL-BF-KAL         | \$17.94     |
| CARLSON, SCOTT E. PC              | PUB DEF DEP NEG REP/DEC 0  | \$540.00    |
| CARQUEST AUTO PARTS               | CARB CLEANER               | \$29.88     |
| CARQUEST AUTO PARTS STORES        | #41220/REMGF STARTER       | \$1,725.82  |
| CARQUEST OF KALISPELL             | 412230 AUTO PARTS          | \$7.41      |
| CARSON BROTHERS INC               | REPLACED T-COUPLE/FAN CON  | \$338.45    |
| CARTER, MYRTLE                    | 2ND QTR MILEAGE            | \$24.00     |
| CBM FOOD SERVICE                  | JUV MEALS/JAN 5-11         | \$26,307.54 |

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| CE CONRAD MEMORIAL CEMETERY ASSOC   | JOHNSON, LEE HALAMA VETER | \$910.00    |
| CELLULARONE                         | 250-0237 CELL PHONE       | \$96.17     |
| CELLULARONE                         | STAFF CELLS/DEC           | \$33.41     |
| CELLULARONE                         | CELL PHONE CHGS           | \$436.80    |
| CELLULARONE                         | MONTHLY SERV              | \$22.55     |
| CELLULARONE                         | TASK FORCE 11/26-12/25/05 | \$387.42    |
| CELLULARONE                         | CELL CHGS                 | \$143.95    |
| CELLULARONE                         | 261-6823 CELL PHONE       | \$38.23     |
| CELLULARONE                         | CELL PHONES/DEC           | \$25.72     |
| CELLULARONE                         | CELL PHONE                | \$39.70     |
| CELLULARONE                         | CELL PHONE                | \$150.82    |
| CELLULARONE                         | CELL PHONE                | \$344.82    |
| CENTER FOR HEALTH TRAINING          | CONTRACEPTIVE CASE MNGMNT | \$35.00     |
| CENTER STREET QUICK LUBE            | MAINT/FORD F350           | \$143.75    |
| CENTURYTEL                          | PHONE/DEC 05              | \$26,237.30 |
| CHAIN SAW SALES AND SERVICE INC     | LAWN MOWER REPAIR         | \$45.35     |
| CHILD SUPPORT DIVISION              | HANNON,KEITH-P37035       | \$455.46    |
| CHITWOOD, NATHAN                    | REFUND/RACHAEL            | \$32.00     |
| CHOICE FAMILY HEALTH CARE           | B NAMEN                   | \$102.00    |
| CHS INC - KALISPELL                 | #211879/DIRECTO VALVE     | \$39.96     |
| CHS INC - KALISPELL                 | 211895 UNLEADED FUEL      | \$232.72    |
| CHS INC - KALISPELL                 | #211879/DIRECTO VALVE     | \$91.99     |
| CHS INC - KALISPELL                 | ELBOW,BOLTS,NUTS,WASHERS  | \$89.99     |
| CITY OF COLUMBIA FALLS              | DEC 05                    | \$30.50     |
| CITY OF WHITEFISH                   | REIMB HIDTA OT PETERS     | \$381.37    |
| CITYSERVICEVALCON                   | GAS & DIESEL FUEL         | \$67,642.08 |
| CLAUSEN, KIM                        | REFUND/ALEX               | \$32.00     |
| CLEMSON UNIVERSITY                  | BULLYING PREVENTION CONSU | \$4,000.00  |
| CLIA LABORATORY PROGRAM             | CERTIFICATE FEE 7/6/06 -  | \$200.00    |
| COLBY, PEGGY                        | MILEAGE/DEC 05            | \$55.78     |
| COLONIAL LIFE AND ACCIDENT INS CO   | PREMIUM/PRE-TAX           | \$18.50     |
| COLUMBIA CONTAINERS                 | RENTAL                    | \$75.00     |
| COLUMBIA FALLS CLINIC               | PHYSICAL FOR ACADEMY/FOST | \$70.00     |
| COLUMBIA MORTUARY                   | VET BENEFIT/BERRY,CHARLES | \$250.00    |
| COLUMBIA PAINT & COATINGS           | 240418 PAINT              | \$1,648.71  |
| COMERFORD, DAN                      | OCT 05 MILEAGE            | \$15.00     |
| COMSTOR                             | 2012 FICHE                | \$262.39    |
| CONFEDERATED SALISH/KOOTENAI POLICE | REIM/DEC GAS/FYANT        | \$154.59    |
| CONRAD MAIN STREET LLC              | RENT/JAN 06               | \$2,790.66  |
| CONSOLIDATED ELECTRICAL DIST        | MISC                      | \$860.23    |
| COON HOLLOW CANVAS                  | 50 CANVAS BAGS FOR ILL    | \$372.50    |
| CORAL SALES COMPANY                 | NITESTAR 50 DIST MEAS INS | \$574.50    |
| CORRIGAN, EDWARD                    | GAS FOR TRAVEL FOR SEMINA | \$374.83    |
| COSNER COMTECH INC                  | RADIO FOR TRUCK MOTOROLA  | \$1,004.85  |
| COUNTRYSIDE ANIMAL CLINIC           | EKEGREN SPAY              | \$120.00    |
| COURTER, DELORES I & MILTON P       | 200504450 DOR VALUE CORRE | \$260.71    |
| COX, SANDRA DR                      | ANDERSON, MITCHEL 10/31-1 | \$2,081.00  |
| CRANDELL, SCOTT T                   | REFUND/DANI               | \$32.00     |
| CRAWFORD SUPPLY CO                  | #28990J/MUGS FOR INMATE W | \$94.32     |
| CREDIT BUREAU OF KALISPELL          | CREDIT CHK/STEPHENS,ROBER | \$15.00     |
| CRESCENT ELECTRIC SUPPLY CO         | #22390400/EPCO CLR T12 8F | \$525.88    |
| CRESTON FIRE DISTRICT               | MEDICAL SUP,ICE RESCUE SL | \$8,098.52  |
| CRISSMAN, PHILIP H                  | GAY MEN'S SUPPORT GROUP M | \$1,600.00  |
| CRON AUTOMOTIVE                     | JAIL VAN REP/DODGE CARAVA | \$862.73    |
| CROSS MATCH TECHNOLOGIES INC        | SILICNE PADS KITS/LIVESCA | \$94.50     |
| CROWLEY, HAUGHEY, HANSON, TOOLE &   | UNION NEGOTIATIONS        | \$852.00    |
| CROWLEY, KIM                        | MILEAGE/JOEY'S EVALUATION | \$126.59    |
| CULLIGAN WATER                      | SALT/FUEL SURCHARGE-JUSTI | \$1,421.71  |
| CUMMINS NORTHWEST INC               | GASKET,TUNE-UP KIT        | \$502.49    |
| CURRIERS WELDING INC                | BOSS 9'2" SNOW PLOW       | \$5,642.00  |
| CURRY, CHARLES P                    | PARAMEDIC REFRSHR 11/19/0 | \$300.00    |
| DAILY INTERLAKE                     | NOTICE APPLICATION/AIR QU | \$3,460.51  |
| DALEN'S DIESEL SERVICES LLC         | REPAIR PTO GEAR HOUSING   | \$1,573.98  |
| DARBY, LYNDA                        | REFUND/PARVO PUPPY        | \$45.00     |
| DATSOPOULOS ETAL                    | REFUND                    | \$27.00     |
| DAVEY, AMANDA                       | 8 GAMES/CF MENS           | \$180.00    |
| DAVIS PIPE & MACHINERY              | 2"BALL/2" CLOSE NIPPLE    | \$21.12     |
| DAVIS, MONIQUE                      | REFUND/DANIELLE           | \$32.00     |
| DAY RIDER, MARTHA                   | 30.5 HRS 12/16-27/05      | \$1,125.00  |
| DELL MARKETING LP                   | 043351546 AC ADAPTER      | \$52,179.11 |
| DEMCO                               | 254165000 PROCESSING SUPP | \$296.13    |
| DENVER DEVELOPMENTAL MATERIALS INC  | DENVER II TEST FORMS, 2 D | \$60.00     |
| DEPRATU FORD SALES                  | SERVICE TRUCK             | \$180.41    |
| DEPT OF ADMINISTRATION              | SUMMITNET CHARGES         | \$110.00    |
| DEPT OF ENVIRONMENTAL QUALITY       | 3RD QTR PAYMENT           | \$12,215.30 |
| DEPT OF JUSTICE                     | FINGERPRINTING            | \$136.00    |
| DEPT OF LABOR & INDUSTRY            | RANDY MCDOWELL BOILER LIC | \$45.00     |
| DEPT OF LIVESTOCK                   | 7 RADIES TESTS            | \$175.00    |
| DEPT OF NATURAL RESOURCES           | WATER RIGHT UPDATE/76LJ86 | \$190.00    |
| DEPT OF PUBLIC HEALTH & HUMAN SRVS  | ACCT#LS990006/NOV 05 TEST | \$5,150.60  |
| DEPT OF PUBLIC HEALTH & HUMAN SVCS  | MH/FRACH,ROBERT 11/14-15/ | \$2,862.48  |
| DEPT OF REVENUE                     | STATE INCOME TAX W/H      | \$23,837.00 |
| DEPT OF REVENUE                     | PHASE III EXCAVATION 1% W | \$1,690.93  |
| DEPT OF REVENUE                     | ST INCOME TAX/W/H         | \$22,526.00 |
| DEPT OF REVENUE                     | WATER ADJUDICATION FEE    | \$320.00    |
| DERN, PATRICIA A                    | 2ND QTR MILEAGE           | \$30.00     |
| DEVOE, ROBERTA                      | 2ND QTR MILEAGE           | \$45.00     |
| DION, JAMES                         | 4TH QTR MILEAGE           | \$50.93     |
| DISPATCH MONTHLY MAGAZINE           | #10653/DISPATCH MTHLY SUB | \$29.95     |
| DIVERSIFIED ELECTRIC CO             | LABOR                     | \$205.00    |
| DIXON, CHARLES DR                   | PARAMEDIC REFRSHR 11/19/0 | \$50.00     |
| DOCKTER'S ELECTRIC CO, INC          | ELECTRIC WIRING/FY06 SHOP | \$17,640.00 |

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| DOC'S ORIENTAL RUG CLEANING         | CARPET CLEANING FOR JAN 1 | \$400.00     |
| DOLPHIN CAPITAL CORP                | SHARP COPIER/STAND DEC 05 | \$221.94     |
| DONALD A GATZKE TRUST               | 200513546 EV SWR ADJUSTED | \$271.18     |
| DOUG ANDRUS DISTRIBUTING INC        | COARSE SALT               | \$7,597.98   |
| DRUMMOND, ROBERT G                  | DEANN SAMPSON             | \$1,740.50   |
| DRURY, NOEL MD                      | HERRINGES, STEVEN 10/8-9/ | \$383.00     |
| DTC COMMUNICATIONS, INC.            | SURVEILLANCE EQUIP FOR AE | \$4,985.00   |
| DUNCAN, AVA                         | VOLUNTEER MILEAGE/DEC 05  | \$72.15      |
| DUROS, LAURA LEE                    | PARKER, BRADLEY S CHLD SP | \$261.00     |
| DUSING, PADY CNM                    | HINDALH, APRIL            | \$155.00     |
| DYON, MICHAEL R                     | REIMB WILSON BBALL        | \$133.39     |
| EAGLEDEER, SUNDOWN                  | PERDIEM/WIC REGIONAL MTG/ | \$6.00       |
| EGGUM, VICKIE                       | POSTAGE (2 CENT STAMPS)   | \$16.40      |
| EISINGER MOTORS                     | DIAGNOSTIC/TRANSMISSION/C | \$2,278.41   |
| ELECTRICAL SYSTEMS INC              | INSTALLED DUPLEX RECEPAC  | \$1,002.91   |
| ELECTRO CONTROLS INC                | LABOR/TSP DISCOUNT        | \$455.00     |
| ELLIOT, RANDI                       | MILEAGE/DEC 05            | \$143.56     |
| ELSEVIER SCIENCE USA                | 02054566010001 WILDERNESS | \$160.46     |
| EMBLEM ENTERPRISES INC.             | #002644/RESERVE OFFICE PA | \$144.73     |
| EMPLOYER COMPLIANCE SERVICE         | EMPLOYER COMPLIANCE POSTE | \$62.94      |
| ENGLE, JEFF                         | 4TH QTR MILEAGE           | \$60.63      |
| ENVIRO-TIRE INC                     | PICK UP 41 TIRES          | \$82.00      |
| EQUITABLE LIFE ASSURANCE SOCIETY    | EQUIVEST PREM/UNIT 72945  | \$1,205.00   |
| EQUITY MANAGEMENT INC TRUST         | LONGTIN, MELISSA F CV05-1 | \$133.83     |
| ERICKSON, CONNIE                    | MILEAGE/DEC 05            | \$255.59     |
| ESKILDSEN, RONALD                   | VOL DRIVER MILES/DEC 05   | \$50.40      |
| ESLICK, BETTY                       | 2ND QTR MILEAGE           | \$8.40       |
| EVANS, ROBERT B                     | 2ND QTR MILEAGE           | \$60.75      |
| EVERGREEN ANIMAL HOSPITAL           | LYNCH NEUTER              | \$20.00      |
| EVERGREEN DISPOSAL INC              | 114713 GARBAGE DISPOSAL   | \$1,127.44   |
| EVERGREEN VOLUNTEER FIRE DEPARTMENT | FORESTYR SUPPLIERS INC/RE | \$1,334.65   |
| EXPRESS FREIGHT SERVICE             | #33FC5790/PARTS FREIGHT   | \$8.75       |
| EXPRESS SERVICES INC                | 15264410 STORM YETTER WE  | \$3,910.89   |
| FAERBER, MIES WILLIAM               | PUB DEF FEES              | \$1,688.79   |
| FAMILY HEALTH CARE PC               | EADS, KEITH               | \$127.00     |
| FASTENAL COMPANY                    | MTKAL0092 CASTER WHEEL    | \$2,122.47   |
| FAUSKE, ARDELLA M                   | 2ND QTR MILEAGE           | \$15.00      |
| FAUSKE, PETE                        | 2ND QTR MILEAGE           | \$45.00      |
| FEDERAL EXPRESS CORP                | 1623-6635-1 MBCC HELENA/R | \$38.24      |
| FERGUSON ENTERPRISES, INC           | #22079/BOILER SECTION     | \$7,407.66   |
| FICKLER OIL COMPANY INC             | TRANS GAS/DEC             | \$376.61     |
| FIRST BANKCARD                      | BENNKARNE DVD             | \$2,668.32   |
| FIRST INTERSTATE BANK TRUSTEE       | GRP LIFE DEDUCT/BEFORE TA | \$217,047.17 |
| FISHER, SUSIE                       | FISHER, SUSIE MAINT       | \$300.00     |
| FLATHEAD ANIMAL CLINIC              | ALEXANDER SPAY            | \$30.00      |
| FLATHEAD CO DEPUTY SHERIFF ASSOC    | UNION DUES/DEPUTY SHERIFF | \$390.00     |
| FLATHEAD CO PEER COURT              | CONTR SERV/ACCTABILITY EN | \$18,555.08  |
| FLATHEAD CO SEARCH & RESCUE         | BLDG MORTGAGE PAYMENT     | \$859.08     |
| FLATHEAD CO SHERIFFS ASSN           | UNION DUES                | \$600.00     |
| FLATHEAD CREDIT UNION               | CREDIT UNION DEDUCTION    | \$13,469.24  |
| FLATHEAD ELECTRIC CO-OP             | ELECTRICITY-265 N MERIDIA | \$26,942.29  |
| FLATHEAD FAMILY PLANNING            | R CAMERON                 | \$105.00     |
| FLATHEAD JANITORIAL & RUG SERVICE   | TRASH CAN LINERS          | \$616.05     |
| FLATHEAD PUBLISHING GROUP           | CLOSURE ADS/BOARD VACANCI | \$407.64     |
| FLATHEAD SPAY & NEUTER TASK FORCE   | HUNDLEY/HONDIUS SPAY/NEUT | \$20.00      |
| FLATHEAD VALLEY CHEMICAL DEP CLINIC | DEC 05 SALARY             | \$12,007.50  |
| FLATHEAD VALLEY ORTHOPEDIC & SPORTS | MARTINEZ, REYNALDO 10/7 & | \$390.00     |
| FLEET INDUSTRIES                    | 6-24 VDC BULB FOR HL100,  | \$88.96      |
| FLEMING, KIM                        | MEDIATION SERVICES        | \$25.00      |
| FOOD SERVICES OF AMERICA            | BAGS/GRILL BRICK/FILTER/P | \$5,235.35   |
| FORBIS, MARNIE                      | NOV/DEC/05 BF LIBRARY CLE | \$125.00     |
| FORENSIC SCIENCE DIVISION           | CARTER, TERRY - EXTERNAL  | \$1,300.00   |
| FORT VANCOUVER REG LIBRARY DIST     | LOST INTERLIBRARY LOAN    | \$22.00      |
| FOSBERY, TERRY                      | MILEAGE/FAIR BD MTGS 2005 | \$1,345.11   |
| FREDENBERG, ORIN W                  | 2ND QTR MILEAGE           | \$30.00      |
| FREY, PHIL                          | 4TH QTR MILEAGE           | \$82.45      |
| FULFILLMENT CENTER                  | REFUND                    | \$88.00      |
| FULLER, BARBARA A                   | 2ND QTR MILEAGE           | \$17.40      |
| GALLES FILTER SERVICE, INC.         | 4067585790 HYD CART       | \$45.63      |
| GALLS INC                           | 7518608 SPEC INVESTIGATOR | \$2,096.43   |
| GARDNERS RV & TRAILER CENTER        | SNOWMOBILE TRAILER BYSON  | \$1,920.00   |
| GARETH STEVENS                      | X GIFT LIBRARY MATERIALS  | \$800.00     |
| GAYLORD BROTHERS, INC               | PROCESSING SUPPLIES       | \$940.80     |
| GCR SPOKANE TRUCK TIRE CENTER       | ACCURIDE 10 HOLE WHEELS   | \$1,344.00   |
| GCS RESEARCH LLC                    | ARCIMS PROGRAMMING        | \$5,000.00   |
| GE CAPITAL                          | RICOH COPIER              | \$565.60     |
| GENERAL SERVICES ADMIN-6BCDR        | TOOLS/MOPUP KIT/BATTERY C | \$1,894.30   |
| GENERAL SHEET METAL INC             | 48 OZ COPPER              | \$109.00     |
| GERALDS, JIM                        | 2ND QTR MILEAGE           | \$45.00      |
| GILMORE, KIMBERLY                   | 4TH QTR MILEAGE           | \$61.60      |
| GLACIER BANK FSB                    | PRINCIPAL/DEC 05          | \$3,775.00   |
| GLACIER NEUROSCIENCE & SPINE        | MOORE, BRADFORD           | \$542.00     |
| GLACIER REGIONAL PATHOLOGY LTD      | ABRAHAMSON, JAMIE         | \$260.75     |
| GLACIER WHOLESALERS INC             | 6.5X9.5 NOTION BAG 500CT  | \$224.93     |
| GLAXOSMITHKLINE                     | 027353 10 TWINRIX         | \$2,770.50   |
| GLAZIER, TODD                       | LEGAL COUNSEL NOV 05      | \$9,522.00   |
| GLOBALSTAR USA LLC                  | SAT PHONE/SAR             | \$331.00     |
| GOODNOUGH, JILL                     | REIM/VIDEO REPLACES #4181 | \$51.02      |
| GOVCONNECTION INC                   | 7746174 HP LASERJET 2420D | \$2,768.40   |
| GOVERNMENT FINANCE OFFICERS ASSN    | BUDGETING FOR OUTCOMES    | \$212.50     |
| GRANT, EVELYN                       | 2ND QTR MILEAGE           | \$9.60       |
| GREASE MONKEY                       | SERVICE                   | \$54.43      |

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| GREAT NORTHERN PRINTING INC.        | 500 BUSINESS CARDS/GREEN, | \$79.85     |
| GREATAMERICA LEASING                | LIGHTING RETROFIT         | \$1,098.94  |
| GROUND CONTROL SYSTEMS INC          | #GC011682/JAN 06 SATELLIT | \$139.00    |
| GYM BALL STORE, THE                 | 39 W-BALL PURPLE,6 W-BALL | \$489.35    |
| H&H BUSINESS SYSTEMS, INC           | KL0023 CPC/EXCESS COPIES  | \$247.75    |
| HABEL, ALAN                         | 4TH QTR MILEAGE           | \$64.51     |
| HABERKERN, RICHARD                  | VOL MILEAGE/DEC 05        | \$3.90      |
| HACK, RUTH E                        | VOLUNTEER MILEAGE/DEC 05  | \$135.00    |
| HAGGERUP, LARS                      | ELECTRICITY/DUMP TRUCK/DE | \$41.28     |
| HAMILTON, TAMARA                    | MILEAGE/CFALLS CLINIC     | \$116.40    |
| HAMISEVICZ, MARY                    | FIRST RESPONDER INST/NREM | \$315.00    |
| HANSEN, KATHRYN                     | VET BENFIT/FAGERLAND,ERNE | \$250.00    |
| HARVARD BUSINESS REVIEW             | 06 SUBSCRIPTION           | \$99.00     |
| HAYS, MAGGIE                        | 2ND QTR MILEAGE           | \$3.60      |
| HAZLETT, SHERI J RPR                | TRANSCRIPT/ST VS REUM     | \$396.00    |
| HEALTHCENTER NORTHWEST              | RESCHETZ,JEFF/X-RAY KNEE  | \$1,158.50  |
| HEDSTROM, ELEANOR                   | VET BENEFIT/HEDSTROM,WILL | \$250.00    |
| HEIM, FRED                          | 2ND QTR MILEAGE           | \$42.60     |
| HEINO, BRIAN                        | PERDIEM/MNOA TRAINING     | \$342.80    |
| HEINO, NEIL                         | PARAMEDIC REFRSHR 11/19 & | \$100.00    |
| HELGESON, DELLA                     | VOLUNTEER MILEAGE/DEC 05  | \$7.20      |
| HELGESON, JOE                       | 2ND QTR MILEAGE           | \$30.00     |
| HELLO DIRECT, INC                   | #HD203201/TRIAL GN9120 FL | \$322.35    |
| HEMOCUE INC                         | #83347D/6 CUVETTES        | \$948.00    |
| HENSON, MARY JANE                   | REFUND/CARLYE             | \$32.00     |
| HENSON, ROBERT                      | PERDIEM/HAZMAT REFRESHER/ | \$35.00     |
| HIGGINS, DANA                       | 200560786 DOR VALUE ADJUS | \$47.14     |
| HIGH COUNTRY LINEN SUPPLY           | 2112 COVERALLS            | \$1,376.45  |
| HILL, JOANN                         | 2ND QTR MILEAGE           | \$15.00     |
| HINCHEY, SEAN                       | PUB DEF DEP NEG REP/DEC 0 | \$840.00    |
| HINES, THOMAS                       | 2ND QTR MILEAGE           | \$26.67     |
| HIRSCHFELDER, C JOHN                | 200531538 EV SWR RSID PAY | \$331.46    |
| HOLBROOK, VICKI                     | PERDIEM/WIC REGIONAL MTG/ | \$20.55     |
| HOLLINGSWORTH, THELMA               | 2ND QTR MILEAGE           | \$45.00     |
| HOLLIS, ROBERT MD                   | PARAMEDIC REFRSHR 12/10/0 | \$100.00    |
| HOME DEPOT CREDIT SERVICES          | #6035322503419321/SNOWBRU | \$697.07    |
| HORSENS, CORY                       | DIDACTIC & SKILLS REFRESH | \$100.00    |
| HOT SPRINGS VETERINARY CLINIC       | HALL SPAY                 | \$20.00     |
| HOUSE OF CLEAN                      | 39770 LAUNDRY SUPPLIES    | \$917.79    |
| HSBC BUSINESS SOLUTIONS             | #7738430900254643/PENS,PO | \$377.61    |
| HUDSON, JERREL                      | VOL MILEAGE/DEC 05        | \$65.40     |
| HUDSON, MATTIE                      | 2ND QTR MILEAGE           | \$35.10     |
| HULLA, WES                          | REIM/PHONE BATTERY        | \$19.96     |
| HUNTING SHACK INC, THE              | AMMUNITION/REPLACES WARRA | \$1,093.64  |
| HUTCHINSON, ESTER                   | 2ND QTR MILEAGE           | \$41.40     |
| HUTCHISON, ALICE F                  | INMATE EDUCATION/SEP-DEC  | \$800.00    |
| HUTTON, WILLIAM DAVID               | REIM/EMERGENCY FLASHLIGHT | \$159.92    |
| IKON OFFICE SOLUTIONS               | MAINT AGRMT/DEC 05        | \$480.89    |
| IN THE LINE OF DUTY INC             | #1287R9/SUBSCRIPTION RENE | \$695.00    |
| INGRAM LIBRARY SERVICES             | LIBRARY MATERIALS         | \$8,125.89  |
| INGRAM, ESTHER                      | 2ND QTR MILEAGE           | \$45.00     |
| INSTY PRINTS                        | BUSINESS CARDS/NICOLE LOP | \$76.90     |
| INTEGRA INFORMATION TECHNOLOGIES    | FCP100 TONER              | \$109.50    |
| INTERMOUNTAIN MORTGAGE              | REFUND                    | \$7.00      |
| INTERNATIONAL UNION OF OP ENGINEERS | UNION DUES                | \$2,255.00  |
| IRISH, CRAIG A                      | PERDIEM/HAZMAT REFRESHER/ | \$35.00     |
| ISLES, MELBA                        | VOLUNTEER MILEAGE/DEC 05  | \$22.50     |
| J&M TRANSPORTATION SERVICE          | FREIGHT                   | \$10.00     |
| JACKOLA ENGINEERING & ARCHITURE PC  | ENGINEERING SERVICES/MART | \$4,786.25  |
| JACOBS, WENDEE                      | REIM/FLOOR MATS           | \$19.99     |
| JACOBSON, SHIRLEY                   | MEDIATION SERVICES        | \$25.00     |
| JAMES, DONNA                        | 2ND QTR MILEAGE           | \$8.40      |
| JANITORS WORLD                      | 3364 PRISM WIPERS/800' RO | \$515.60    |
| JEANNE GOODRICH CONSULTING          | CONSULTING SERVICES RE ST | \$300.00    |
| JENSEN, JACQUELINE                  | 2ND QTR MILEAGE           | \$21.60     |
| JEWETT, GORDON                      | BREAKFAST,LUNCH,DINNER PE | \$261.61    |
| JOES RADIATOR SHOP                  | NEW CORE                  | \$745.00    |
| JOHNSON CONTROLS INC                | 1171795 LABOR/EXPENSES    | \$5,233.40  |
| JOHNSON MORTUARY & CREMATORY        | SPENCER,MARY-TRF MORGE TO | \$175.00    |
| JOHNSON, CASH                       | 4 GAMES/MENS WINTERTIME   | \$440.00    |
| JONES & BARTLETT PUBLISHERS         | #75666/13FIRST RESPONDER  | \$1,323.45  |
| JONES, CHRIS                        | 8 GAMES/CF MENS           | \$400.00    |
| JONES, LADD L                       | 10 GAMES/CF MENS          | \$240.00    |
| JONES, PATRICIA A                   | MILEAGE/KAL-BF-KAL        | \$47.57     |
| JUELF, SHARON L                     | SUBSTITUTE TEACH/JAN 04   | \$137.50    |
| K&J AUTO PARTS INC                  | WD40/FUEL ADDITIVE        | \$49.66     |
| KALISPELL AUTO PARTS                | 2050 SUPPLIES             | \$3,817.34  |
| KALISPELL CHAMBER OF COMMERCE       | WORKSHOP 1/24/06 K CROWLE | \$205.00    |
| KALISPELL CITY                      | KPD PAGER PAY/NOV/ONEIL O | \$2,243.12  |
| KALISPELL CITY AMBULANCE SERVICE    | FREY, TIFFANI - MEDICAID  | \$447.13    |
| KALISPELL COPY & BLUE INC           | U CHANNEL                 | \$111.25    |
| KALISPELL ELECTRIC INC              | TROUBLESHOOT AIR HANDLER  | \$287.85    |
| KALISPELL OB/GYN ASSOCIATES         | MD/LIZ/D.RAYMOND          | \$451.00    |
| KALISPELL REGIONAL MEDICAL CENTER   | SCHULTZ, AMY L 11/10-12/0 | \$58,475.63 |
| KALISPELL SENIOR CENTER             | QTR OPERATIONS FUND PMT   | \$1,235.12  |
| KALISPELL STAMP & SEAL WORKS        | 4 PROPERTY STAMPS         | \$47.35     |
| KALISPELL TOPPERS                   | CLAMPS                    | \$12.00     |
| KAMAN INDUSTRIAL TECHNOLOGIES CORP  | 122939 ROLLERS/FRT        | \$415.54    |
| KAR PRODUCTS                        | ELBOWS/SWIVELS/FITTINGS   | \$217.74    |
| KARI DODGE CHRYSLER PLYMOUTH HYUNDA | 1043 FLASHER              | \$26.95     |
| KEEFE SUPPLY CO                     | 28990J HYGIENE KITS/INMAT | \$700.00    |
| KELLY, BRIAN                        | SITE ATTENDANT/JAN ESSEX  | \$210.00    |

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| KELLY'S HAULAWAY                    | 155055 HAULING            | \$4,428.40   |
| KEMP, BETTY                         | PAPER TOWELS              | \$55.52      |
| KENWORTH SALES MISSOULA             | 1093 SWITCHES             | \$968.20     |
| KESSLER, MICHAEL E & LYNN           | 200562074 TAXED TWICE     | \$397.83     |
| KING, RICHARD                       | 2ND QTR MILEAGE           | \$42.60      |
| KITTERMAN, ELIZABETH                | AET BUYER                 | \$50.00      |
| KMART 7030                          | COFFEE,CLEANING SUPPLIES  | \$489.55     |
| KNAPTON, DEAN K                     | PUB DEF FEES              | \$54.00      |
| KOIS BROTHERS EQUIPMENT CO          | 6315 CONTROL/FRT          | \$479.48     |
| KONE INC                            | #145087/LABOR EXPENSE     | \$554.60     |
| KRAUSE, HILDEGARD                   | 2ND QTR MILEAGE           | \$39.00      |
| KROPP, TERESA                       | PARAMEDIC REFRSHER 11/19/ | \$50.00      |
| KUNDA, SUSAN                        | PERDIEM/MILEAGE POLSON QT | \$101.57     |
| LAB SAFETY SUPPLY INC               | 5229374 CLEANING SUPPLIES | \$570.10     |
| LABER, EVELYN                       | 2ND QTR MILEAGE           | \$32.40      |
| LACHAPPELLE, CLARA                  | SKILLS INSTR FOR FR&EMT-B | \$215.00     |
| LAISY, WAYNE                        | VOLUNTEER MILEAGE/DEC 05  | \$90.00      |
| LAKESHORE COUNTRY JOURNAL           | ANNUAL SUBSCRIPTION       | \$18.00      |
| LAKESIDE BAPTIST CHURCH             | SITE MANAGEMENT/JAN 06    | \$300.00     |
| LAND & WATER CONSULTING INC         | HYDROCARBON PETRO REMEDIA | \$2,330.82   |
| LANDIS, JEANNE                      | PARAMEDIC REFRSHR 12/17/0 | \$50.00      |
| LONDON, DONALD D                    | 2ND QTR MILEAGE           | \$18.00      |
| LANKTREE GLASS                      | REPLACE WINDSHIELD        | \$599.00     |
| LARRY'S POST COMPANY INC            | 200265766 AUDIT VALUE RED | \$23.54      |
| LARSON, KEN                         | 2ND QTR MILEAGE           | \$30.00      |
| LASALLE AUTOMOTIVE                  | REGULATOR                 | \$198.45     |
| LASALLE TOOL                        | CELL PHONE HOLDER         | \$10.99      |
| LAUMAN, MICHAEL                     | 2ND QTR MILEAGE           | \$45.00      |
| LAWSON PRODUCTS, INC.               | #721992058414/HEX FLANGE  | \$11,404.94  |
| LC STAFFING SERVICE                 | 4025 SVINTH IAN W/E 1/15/ | \$1,290.87   |
| LEE, ROBERT M                       | 4TH QTR MILEAGE           | \$64.10      |
| LEMON-AID FILMS INC                 | VHS/TIPS FOR FEEDING TODD | \$75.90      |
| LENDERS FIRST CHOICE                | REFUND                    | \$112.00     |
| LHC, INC                            | 68.10 TONS SALTED SAND    | \$1,882.61   |
| LIBERTY NORTHWEST                   | WC PREMIUM NOV 05 PP23    | \$118,426.25 |
| LINCOLN CO COMM HEALTH CENTER       | MD/LIZ/L.PATTERSON        | \$299.00     |
| LINCOLN CO SHERIFF                  | REIM WAGES/HIGHT          | \$29,901.55  |
| LINDBOM, MARY ANN                   | 2ND QTR MILEAGE           | \$8.70       |
| LIPPINCOTT WILLIAMS & WILKINS       | SUBSCRPTN/FEB 06-JAN 07-J | \$225.95     |
| LITTLEFIELD, MARGARET D             | 2ND QTR MILEAGE           | \$30.00      |
| LONG, KRISTINA ANN                  | DIDCTIV & SKILLS REFRESH  | \$1,073.92   |
| LONG, MONTY                         | MILEAGE/FAIR BD MTGS 2005 | \$44.68      |
| LONNEVIK LAW FIRM PC                | DEP NEG REP/DEC 05        | \$1,044.88   |
| LOOSE ENDS UPHOLSTERY, LLC          | REPLACE PANELS IN BENCH S | \$157.50     |
| LOVEALL, ORLETTA                    | 2ND QTR MILEAGE           | \$29.40      |
| LOWER VALLEY VETERINARY CLINIC      | TREAT INJURED DOG         | \$133.70     |
| LOWE'S                              | MAILBOX LATCH             | \$45.90      |
| LUNA, AL                            | VOL MILEAGE/DEC05         | \$16.20      |
| LUND, JEANNINE M                    | MILEAGE/NOV-DEC 05        | \$92.06      |
| LYNN PEAVEY COMPANY                 | #599000/BLACK LIGHT/JAIL  | \$35.85      |
| M LEE SMITH PUBLISHERS LLC          | SUBSCRIPTION MT EMPLOYMEN | \$297.00     |
| M&M COMMUNICATIONS INC              | LABOR/MATERIALS           | \$2,163.10   |
| MACKOFF KELLOGG                     | REFUND                    | \$4.00       |
| MACO RISK MANAGEMENT                | FRAME, KATHY/REG/MT SHERI | \$65.00      |
| MADLER, EDWARD J MD                 | ABRAHAMSON, JAMIE         | \$880.00     |
| MAGUIRE, FRANCIS & JOLENE           | REFUND/99 TOYT TK         | \$76.00      |
| MAIL ROOM, THE                      | 40246 MAIL CHGS           | \$7,884.83   |
| MALKUCH, TINA LEE                   | PUBLIC WATER INSPECTIONS  | \$735.00     |
| MALSON, CALVIN                      | 2ND QTR MILEAGE           | \$30.00      |
| MANAGHAN, BEVERLY                   | 2ND QTR MILEAGE           | \$30.00      |
| MARANTETTE, JAMES C                 | 2ND QTR MILEAGE           | \$26.10      |
| MARATHON IMAGING SUPPLIES, INC      | CIMT01 SERIES 4000 INK TO | \$165.83     |
| MARCUM, CAROLE                      | 2ND QTR MILEAGE           | \$45.00      |
| MARQUARDT, WENDY                    | MILEAGE/DEC 05            | \$77.36      |
| MARQUART, CASEY WAYNE               | AET BUYER/COMPLIANCE CHKS | \$50.00      |
| MARR, KAREN H                       | POSTAGE FOR PAYROLL WARRA | \$7.80       |
| MARTY'S CAR AUDIO                   | MONTREAL RADIO            | \$100.00     |
| MARY MARGARET'S CLEANING            | CLEANING RECORDS BLDG     | \$88.00      |
| MASON CREST PUBLISHERS              | 19211 X GIFT LIBRARY MATE | \$77.21      |
| MASTERS FUNERAL HOME, PA            | MORRISSETTE, TONY SCOTT/P | \$3,834.25   |
| MATTHEW BENDER & CO INC             | 21571422 SHEPARD'S MT CIT | \$754.17     |
| MAYER, KATHLEEN                     | REIM/IMAGE TO CD          | \$17.57      |
| MCCLARTY, PATRICIA F                | 2ND QTR MILEAGE           | \$9.60       |
| MCCUBBINS, VONDA                    | 2ND QTR MILEAGE           | \$9.60       |
| MCELROY & WILKEN INC.               | 127258 SAND FOR SITES     | \$33.97      |
| MCMILLIAN, RANDY                    | PLOW SITE/ESSEX/DEC       | \$150.00     |
| MDM SUPPLY COMPANY                  | REPAIR KIT                | \$688.88     |
| MEADOW GOLD DAIRIES INC             | #4968370/FOOD             | \$834.74     |
| MEADOWS, DAWN M                     | SITE ATTENDANT/JAN SOMERS | \$340.00     |
| MEDICAL ARTS PHARMACY               | INJECTABLE BENADRYL       | \$7.40       |
| METTLER TOLEDO                      | UPGRADE SCALE PROGRAM     | \$6,395.00   |
| MEYER, ROLAND                       | VOL MILEAGE/DEC 05        | \$41.40      |
| MICHAELS CONVENIENCE STORE          | #1676 WASH                | \$49.80      |
| MICH-LAR MACHINE, INC               | 14" POLY RING GEAR KIT WI | \$267.45     |
| MICROFILM SERVICE OF MONTANA INC    | TIFF CONVER/MSTR MICROFIL | \$1,168.37   |
| MICROMEDIA                          | MICROFICHE/MARRIAGE LICEN | \$38.68      |
| MIDDLETON, JEFFREY                  | PERDIEM/MNOA CONF         | \$342.80     |
| MIDWAY RENTAL & POWER EQUIPMENT INC | RENTAL,PICKUP & DELIVERY  | \$494.49     |
| MIDWEST CANCER SCREENING            | 150 PAP TESTS/NOV 05      | \$2,535.67   |
| MIELKE, JEFF                        | ELECTRICITY/DUMP TRUCK DE | \$45.60      |
| MIKE'S CONOCO CORPORATE OFFICE      | #2046/PROPANE             | \$48.50      |
| MIKE'S OF COLUMBIA FALLS            | FUEL                      | \$30.01      |

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| MILLS, DONALD                       | BATTERY FOR CELL PHONE    | \$40.00     |
| MISDU                               | CHLD SPT-FORSYTH,WM-19903 | \$320.24    |
| MISSION VALLEY SECURITY INC         | QTRLY ALARM SYSTEM        | \$70.50     |
| MISSOULA PUBLIC LIBRARY             | OCLC SUBSCRIPTION         | \$4,000.00  |
| MISSOULA TRUCK SALES INC            | #10125/ARM,INSULATORS,KEY | \$636.63    |
| MITCHELL LEWIS & STAVER CO          | 3000396 BLADE ASSEMBLY    | \$1,242.82  |
| MOBILFONE                           | 3/4" BRASS MOUNT,MALE UHF | \$164.68    |
| MON-IDA CHAPTER                     | MEEHAN, MIKE 2006 FBI NAT | \$50.00     |
| MONTANA ACE - KALISPELL             | #0936/ICE MELT            | \$41.97     |
| MONTANA ASSN OF CO SCHOOL SUPTS     | SHEFFELS, MARCIA M/SUPT S | \$600.00    |
| MONTANA ASSN OF COUNTIES            | ROBINSON, PAULA/MACO MIDW | \$500.00    |
| MONTANA ASSN OF PLANNERS            | BJ GRIEVE/MEMBERSHIP      | \$55.00     |
| MONTANA CASH REGISTER SYSTEMS, INC  | RESET/REPROGRAM CASH REGI | \$45.00     |
| MONTANA CO ATTORNEYS ASSOCIATION    | MEMBERSHIP/ED CORRIGAN DU | \$600.00    |
| MONTANA DIGITAL LLC                 | ONLINE SERV 1/01-2/01/06  | \$2,465.00  |
| MONTANA ENVIRONMENTAL LAB LLC       | VIABLE FUNGI IN AIR TESTS | \$99.00     |
| MONTANA LAW ENFORCEMENT ACADEMY     | 1015 BULS/ACADEMY, LODGIN | \$3,270.00  |
| MONTANA LAW WEEK                    | SUBSCRIPTION TO MT LAW WE | \$670.00    |
| MONTANA LIBRARY ASSOCIATION         | FISHER & CROWLEY/REG GREA | \$110.00    |
| MONTANA MAGAZINE                    | 1 YR RENEWAL/KAL          | \$23.00     |
| MONTANA OE-CI TRUST FUND            | .10 HR BENE ROADS         | \$9,106.16  |
| MONTANA ONE CALL CENTER             | OES PAGERS                | \$1,055.14  |
| MONTANA OPERATING ENGINEERS         | HAZMAT REFRESHER          | \$680.00    |
| MONTANA PUBLIC EMPLOYEES ASSN       | UNION DUES                | \$616.00    |
| MONTANA REFINING COMPANY            | 40.86 TONS PG 58-28 ASPHA | \$7,365.02  |
| MONTANA STATE UNIVERSITY            | COUNTY SHARE/K SOMMERFIEL | \$2,416.67  |
| MONTANA SUPREME COURT               | COMPLIANCE TRACKER SERVIC | \$8,440.29  |
| MONTANA VEBA HRA ADMINISTRATOR      | ED BLACKER                | \$1,718.01  |
| MONTANA VETERANS HOME               | MARKER/H SCHOTT           | \$70.00     |
| MONTANA WEED CONTROL ASSOCIATION    | JEWETT,GORDIE/REG/BACK TO | \$150.00    |
| MONTGOMERY, RICHARD T               | 86 HRS DEC 05             | \$3,440.00  |
| MOORE MEDICAL CORP                  | #21179344/ELECTRODES,GLOV | \$136.02    |
| MOORE MEDICAL LLC                   | 1251311 OTC DRUGS         | \$253.75    |
| MORBERG, MAURA                      | 2ND QTR MILEAGE           | \$12.00     |
| MOTOSAT                             | HAZMAT INTERNATIONAL SATE | \$104.00    |
| MOUNTAIN TRADER, INC                | CLOSED AD                 | \$192.60    |
| MPRES, INC                          | 1 REGSTRN FEE INTEGRATIN  | \$20.00     |
| MSU EXTENSION PUBLICATIONS          | #222/MANUAL ORDER         | \$387.15    |
| MSU FIRE SERVICES TRAINING SCHOOL   | HAZARDOUS MATERIAL TECH C | \$10,000.00 |
| MURAOKA, MASA                       | VOL MILEAGE/DEC 05        | \$2.40      |
| MURDOCH'S RANCH & HOME SUPPLY, INC  | #200702/SHOVEL            | \$2,546.64  |
| MURPHY, KATHY                       | 2ND QTR MILEAGE           | \$15.00     |
| NANCY BOWMAN CONSULTING             | MILEAGE                   | \$10,408.67 |
| NATIONAL ASSN EMERGENCY MED TECHS   | ANNUAL DUES               | \$40.00     |
| NATIONAL ASSN OF DRUG DIVERSION INV | MIDDLETON/06 WESTERN TRAI | \$125.00    |
| NATIONAL BUSINESS INSTITUTE         | TRAINING MANUALS FOR PZO  | \$703.95    |
| NATIONAL SHERIFFS' ASSOCIATION      | MEEHAN, MIKE/DUES         | \$35.00     |
| NEAL, JAMES A                       | PARAMEDIC REFRSHR 11/19/0 | \$150.00    |
| NEIER, GLEN MORGAN                  | DEP NEG REP/DEC 05        | \$1,270.50  |
| NELSON & VIAL FUNERAL HOME          | HUTTON, CHARLES H VETERAN | \$250.00    |
| NELSON, JOHN R.                     | 2ND QTR MILEAGE           | \$41.70     |
| NEWMAN TRAFFIC SIGNS                | DIGNS/DELINEATORS         | \$1,108.00  |
| NEWMAN, DR. MICHAEL M.              | MH/JOYCE,DEBORAH 11/23-29 | \$2,400.00  |
| NEWTON, EDNA                        | 2ND QTR MILEAGE           | \$30.00     |
| NIKUNEN, BRUCE A                    | 4 GAMES/COCA COLA WOMENS  | \$80.00     |
| NORCO                               | 70913 CYLINDER RENT       | \$2,766.75  |
| NORMONT EQUIPMENT CO                | 13F3529 SPOOL VALVE/MOTOR | \$4,226.70  |
| NORTH VALLEY HOSPITAL INC           | ALSTINE, LARRY            | \$48.00     |
| NORTH VALLEY SEARCH & RESCUE        | SNOWCAT BELT              | \$50.99     |
| NORTH VALLEY SENIOR CENTER          | TOENAIL CLINIC/JAN        | \$1,395.12  |
| NORTHERN ENERGY INC                 | PROPANE                   | \$1,019.59  |
| NORTHERN FIRE & COMMUNICATION INC   | MNTC ALERT ON SMOKE DETEC | \$148.00    |
| NORTHSHORE ANIMAL CLINIC            | LANCASTER SPAY/NEUTER 2 K | \$20.00     |
| NORTHSTAR PRINTING INC              | 1000 BCHP LETTERHEAD      | \$107.00    |
| NORTHWEST CANOPY                    | DEPOSIT FOR FAIR CANOPIES | \$780.00    |
| NORTHWEST FUEL SYSTEMS              | RICHARDS NOZZLE REG/BREAK | \$111.85    |
| NORTHWEST IMAGING PC                | MD/D SHAFFER (TB)         | \$859.57    |
| NORTHWEST MACHINERY INC             | BATTERY                   | \$1,294.55  |
| NORTHWEST MONTANA HUMAN RESOURCES   | RESPIRE/ESCORT/HOMEMAKER  | \$6,006.27  |
| NORTHWEST PARTS & RIGGING CO INC    | #60030/DEFROSTER FAN      | \$2,951.29  |
| NORTHWEST PORTABLES LLC             | CHEMICAL TOILET           | \$390.00    |
| NORTHWEST TRUCK REPAIR INC          | TYPE 30 CLAMPS            | \$5,012.54  |
| NORTHWESTERN ENERGY                 | NATURAL GAS               | \$55,749.99 |
| NORWOOD, CAROL                      | MILEAGE/NOV/DEC           | \$43.65     |
| NOVKO KALISPELL                     | #3-14800/BATTERY CREDIT   | \$2,384.66  |
| NURSE ON THE RUN, LLC               | INFLUENZA VACCINE         | \$110.00    |
| NURTURING CENTER                    | FAIM 2ND QTR              | \$10,112.04 |
| NUTRITION & HEALING                 | SUBSCRPTN/1 YR 2006/12 IS | \$49.00     |
| NWGIA                               | NW GANG INVESTIGATORS/MEM | \$25.00     |
| OCCUPATIONAL HEALTH & WELLNESS SRVS | RANDOM POOL DRUG TESTING  | \$1,512.00  |
| OFFICE OF PUBLIC INSTRUCTION        | SCHOOL LAWS OF MONTANA/4  | \$32.00     |
| OFFICE SOLUTIONS AND SERVICES       | POSTITS,PAPER CLIPS       | \$27,541.71 |
| OFFICEMAX                           | METAL STORAGE CABINET     | \$179.99    |
| OHS BODY SHOP INC                   | 01 FORD CV-A#05000068     | \$1,990.75  |
| OLBERDING, GLEN                     | REFUND/JENNA              | \$32.00     |
| OLD CREAMERY MALL                   | RONAN OFFICE              | \$255.00    |
| OLSON, FLORENCE                     | SITE ATTENDANT/JAN LAKESI | \$275.00    |
| OREGON DEPT OF JUSTICE              | PARSONS,GIL-027N2541C41   | \$223.38    |
| ORKIN EXTERMINATING CO INC          | SERVICE                   | \$81.57     |
| ORTIZ, JOY                          | UNIFORM ALLOW JAN-JUN     | \$325.00    |
| ORTMANN, JOAN                       | MILEAGE/NOV-DEC 05        | \$101.45    |
| OTIS ELEVATOR COMPANY               | #SLM403538/ELEVATOR MAINT | \$1,504.98  |

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| PACIFIC STEEL & RECYCLING          | 81600 SQUARE TUBE/ANGLE   | \$2,775.84   |
| PAGE NORTHWEST                     | SWIFT WATER RESCUE PAGERS | \$402.64     |
| PALICZ, FRANK                      | 2ND QTR MILEAGE           | \$4.80       |
| PANCOAST ELECTRIC INC              | REPAIR LIGHT              | \$205.59     |
| PARADIGM MANAGEMENT PC             | PARADIGM EXPENSES 1/19-27 | \$139,094.53 |
| PARKER TOYOTA                      | 60391 PARK LIGHT/FRT      | \$37.50      |
| PARKER, MARY JANE                  | 2ND QTR MILEAGE           | \$45.00      |
| PASSONS, MINDY                     | DIDATIC & SKILLS INST FOR | \$100.00     |
| PATHOLOGY ASSOCIATES MEDICAL LABS  | MISC TEST DEC 05          | \$1,056.72   |
| PAULSEN, TED                       | IMPOUND/LT TERM STORAGE F | \$150.00     |
| PAYMENT PROCESSING CENTER          | HUNGRY HORSE NEWS SUBSCRI | \$288.64     |
| PBS&J                              | GROUNDWATER MONITORING    | \$1,986.96   |
| PEARSON CONSTRUCTION               | BALANCE OF CONTRACT (TRAD | \$123,509.54 |
| PENCO POWER PRODUCTS               | 2500237 THROTTLE CABLE    | \$11.33      |
| PERENNIAL ENERGY INC               | SWITCH                    | \$212.21     |
| PERSONETT, BUNNY                   | 2ND QTR MILEAGE           | \$24.00      |
| PERSONNEL PLUS INC                 | DISCRIMINATION TRAINING   | \$742.50     |
| PETERSON ALARM SERVICE             | ALARM MONITORING/OCT-DEC  | \$375.00     |
| PETTY CASH - EXTENSION             | 4-H FOODS FAIR MATERIALS  | \$40.99      |
| PETTY CASH - REFUSE DISPOSAL DIST. | STAMPS                    | \$60.48      |
| PETTY CASH - SHERIFF               | AET BUY 12/17/05          | \$90.00      |
| PETTY CASH - SID OPERATIONS        | INVESTIGATIVE EXPENSE     | \$2,245.45   |
| PETTYJOHN'S THE WATER STORE INC    | WATER JUGS                | \$171.00     |
| PHELPS, BRAD                       | REFUND/92 MAZD TK         | \$39.75      |
| PHOTO VIDEO PLUS                   | PHOTOS                    | \$172.53     |
| PHYSICIANS' DESK REFERENCE         | SUBSCRPT/2006 DESK REFERE | \$59.95      |
| PIERCE MFG. COMPANY INC            | LT MODULES/REFLEX LEXAN/G | \$169.50     |
| PIERSON TRUCK PARTS                | HUB SEALS                 | \$1,173.10   |
| PINNACLE INVESTIGATION CORP        | BACKGROUND CHECK/DAY      | \$460.00     |
| PITNEY BOWES INC                   | #16537965861/MACHINE RENT | \$107.70     |
| PLAINSMEN PRINTING & SUPPLY        | RECORDER BINDERS/PAPER CO | \$1,158.04   |
| POLICE OFFICERS SAFETY ASSOC, INC  | DVD/KNIFE SKILLS/FIREARM  | \$15.00      |
| PONDEROSA VETERINARY HOSPITAL PC   | MATELLI SPAY              | \$11.00      |
| POSITIVE PROMOTIONS                | #00524820-02/11 PEN SETS, | \$43.30      |
| POTTER, DEAN                       | 2ND QTR MILEAGE           | \$6.60       |
| PRO TECH DETAILING                 | RHINO LINING 2006 FORD F2 | \$795.00     |
| PROFESSIONAL BUSINESS SYSTEMS INC  | PRINTER REPAIR            | \$140.00     |
| PROMARK INC                        | PAINT STRIPING WHITE EDGE | \$26,104.92  |
| PROTECTIVE PRODUCTS INTERNATIONAL  | VESTS                     | \$1,104.78   |
| PUBLIC BROADCASTING SERVICE        | 1965467 1 BODY ATLAS 5PK  | \$161.20     |
| PUMCO, INC                         | PHASE III EXCAVATION      | \$167,402.33 |
| PURDY, ERIKA S.                    | VOX,VICTOR CHILD SPPT     | \$275.00     |
| PURE BLISS CYCLE INC               | SNOWMOBILE/MATERIALS      | \$75.79      |
| QUINE, KAY                         | DIDACTIV & SKILLS REFRESH | \$100.00     |
| QWEST                              | MIDDLEFORK PAGER/JAN      | \$272.51     |
| RADIO SHACK ACCOUNTS RECEIVABLE    | #00002511060032/AAA ALKAL | \$19.99      |
| RADIOACTIVE INC                    | MICE/KEYBOARDS/DLINK/REPA | \$75.00      |
| RANDOM HOUSE INC                   | LIBRARY MATERIALS         | \$430.40     |
| RANKOSKY, JENNIFER                 | REIM/PRINTMASTER          | \$39.99      |
| RAY BAIER SEPTIC SERVICE           | MUSEUM CARETAKER SEPTIC P | \$220.00     |
| RAYMOND, KIM                       | 2ND QTR MILEAGE           | \$24.00      |
| RDO EQUIPMENT CO                   | 5790014 ROLLER ASSY/SHAFT | \$998.60     |
| RECORDED BOOKS LLC                 | 878311 WFCC GIFTS         | \$1,699.78   |
| REED, BETTY                        | VOLUNTEER MILEAGE/DEC 05  | \$23.40      |
| REED, BETTY H                      | 2ND QTR MILEAGE           | \$15.00      |
| REED, JEANNE                       | 2ND QTR MILEAGE           | \$15.00      |
| REGENT BOOK COMPANY, INC           | #19283/LIBRARY MATERIALS  | \$12.97      |
| RENFRO, JERRY L                    | 2ND QTR MILEAGE           | \$76.50      |
| RIEBES MACHINE WORKS INC           | PARTS                     | \$524.00     |
| RIMROCK STAGES INC                 | LAB TESTING               | \$77.95      |
| RINGQUIST SIGNS                    | NEEDLE SIGN               | \$33.40      |
| RITCHIE RILEY SHOOK TIRE CO        | MOUNT/GRIPER/SIPE         | \$5,912.50   |
| ROBERTS, LINDA                     | PERDIEM/WIC REGIONAL MTG/ | \$6.00       |
| ROCKY MOUNTAIN IMAGES INC          | FCL LANYARDS              | \$277.92     |
| ROGERS, LULU                       | 2ND QTR MILEAGE           | \$23.40      |
| ROLL, ARLEN                        | 2ND QTR MILEAGE           | \$55.65      |
| RONALD, DR JAMES B PC              | HATTEL, KRISTEN           | \$1,057.00   |
| RON'S ALIGNMENT INC                | ALIGNMENT                 | \$50.00      |
| ROSEND AHL, THEODORE M             | MEDIATION SERVICES        | \$50.00      |
| ROSAUERS                           | SAFETY MEETING            | \$569.23     |
| RUBBERDISC.COM                     | SCRATCH REPAIR SERVICE    | \$38.50      |
| RUDY'S AUTOSOUND INC               | AM/FM CASSETTE RADIO      | \$99.00      |
| RUFFATTO, F RAY                    | MISC MEDICAL SUPPLIES     | \$587.14     |
| RUSSELL, KELLY A                   | PROJ COORDINATOR/GRANT #0 | \$2,500.00   |
| RUSSELL, MARION                    | 2ND QTR MILEAGE           | \$9.00       |
| RYGG FORD SALES                    | MODULE                    | \$57.50      |
| S & S CANOPIES                     | VINYL INSERT              | \$1.40       |
| S&S CANOPIES & CAMPERS MFG INC     | MOUNTING ADHESIVE/06 FORD | \$37.50      |
| SAFEGUARD BUSINESS SYSTEMS         | 896399 CIVIL CHECKS       | \$289.02     |
| SAFETY-KLEEN CORP                  | #1785014/SERVICE MACHINE  | \$463.60     |
| SAFTENG.NET LLC                    | SINGLE USER JAN-DEC 06    | \$25.00      |
| SAMPSON, DOYLE P                   | PERDIEM/HAZMAT REFRESHER/ | \$35.00      |
| SANDLER, DAN                       | 2 GAMES/CF MENS           | \$40.00      |
| SANOFI PASTEUR, INC                | #70009069/30 TYPHIM VACCI | \$2,724.36   |
| SCARFF AUTO CENTER INC             | NOZZLE                    | \$2,436.01   |
| SCHELLING, AARON & STEFANIE        | 200531461 EV SEW ADJUSTED | \$112.85     |
| SCHMITT, M JACK                    | 2ND QTR MILEAGE           | \$9.00       |
| SCHNACKENBERG, LORENE              | 2ND QTR MILEAGE           | \$27.60      |
| SCHOOL DISTRICT #6                 | RENT/JAN 06               | \$25.00      |
| SCHUMACHER, RANDY                  | 4TH QTR MILEAGE           | \$30.56      |
| SCRANTON GILLETTE COMMUNICATIONS   | SUBSCRPTN/YEAR 2006/12 IS | \$45.00      |
| SECRETARY OF STATE                 | OKAMOTO, KAREN NOTARY REN | \$25.00      |

|                                     |                            |             |
|-------------------------------------|----------------------------|-------------|
| SELBYS                              | #1521100/METER READING FO  | \$351.34    |
| SELECT CLEANING                     | CLEANING/OFFICE            | \$340.00    |
| SESOCK, KEN                         | MILEAGE PER DIEM-DECEMBER  | \$42.68     |
| SEVIER, MARY                        | REIM/CAR WASH              | \$8.00      |
| SEWARD, JANE J.                     | VOLUNTEER MILEAGE/DEC 05   | \$47.40     |
| SHANE'S SERVICES                    | MATERIALS FOR ROOF         | \$1,410.33  |
| SHARE CORP                          | THERMO-THAW/FRT            | \$5,998.85  |
| SHAW, ROBERT L                      | REFUND                     | \$22.00     |
| SHAY, GLADYS E                      | 2ND QTR MILEAGE            | \$21.00     |
| SHEPARD'S GLASS INC                 | CLEAR PLEXIGLASS           | \$10.00     |
| SHERMAN, SCARLETT                   | REIMB DBL PMT              | \$85.00     |
| SHIRTLIFF, CHRISTINA                | 2ND QTR MILEAGE            | \$27.30     |
| SHIRTLIFF, MAE ROSE                 | 2ND QTR MILEAGE            | \$24.90     |
| SHMALTZ, ALISON HARR                | REFUND, PARVO PUPPY        | \$45.00     |
| SHOWCASES                           | PROCESSING SUPPLIES        | \$112.05    |
| SIENKNECHT, CAROL                   | MILEAGE/DEC 05             | \$250.36    |
| SIGNS NOW                           | DECALS/06 FORD             | \$270.00    |
| SILVERTIP ENGRAVING                 | NAMEPLATES/NEW FCPB MEMBE  | \$18.00     |
| SIMULAIIDS                          | 1050000 ECONOMY ADULT INT  | \$10.07     |
| SINE, RICHARD                       | PARAMEDIC REFRSHR 11/19/0  | \$100.00    |
| SISTOK, ROBERT                      | REFUND/04 DODGE TK         | \$238.75    |
| SJORDAL, PAULINE                    | 2ND QTR MILEAGE            | \$21.00     |
| SKURVID, NANCY J, RPR               | TRANSCRIPT ST V PINNARD 5  | \$60.00     |
| SMITH VALLEY VOLUNTEER FIRE         | MISC MED SUPPLIES          | \$426.35    |
| SMITH, JASON                        | 4TH QTR MILEAGE            | \$134.83    |
| SMITH, PETER A MD                   | AUTOPSY-MARY SPENCER       | \$1,000.00  |
| SMITHS CARPET CENTER                | THIRD FLOOR BATHROOM       | \$60.00     |
| SMOLLACK, EDWARD                    | REFUND/BREA                | \$32.00     |
| SNAPPY SPORT SENTER                 | CREDIT                     | \$45.57     |
| SOCIETY FOR HUMAN RESOURCE MANAGEMT | ANNUAL MEMBERSHIP DUES/R   | \$160.00    |
| SOLID WASTE SYSTEMS INC             | CAMERA/FRT                 | \$1,512.79  |
| SOMMERFIELD, KAROLE                 | FUEL/MEALS VARIOUS MEETIN  | \$249.35    |
| SORENSEN, MARK J MD                 | Z LUNDGREN                 | \$139.00    |
| SORENSEN, STEVE                     | 2ND QTR MILEAGE            | \$6.60      |
| SORENSEN, CARROLL                   | 2ND QTR MILEAGE            | \$12.00     |
| SOUND AIR, INC                      | FAN SWITCH/BATHROOM        | \$68.00     |
| SOUTH, KAREN                        | PARAMEDIC REFRSHR 11/19/0  | \$50.00     |
| SPECIALTIES, INC                    | 5990AC CAT CARRIERS        | \$218.50    |
| SPENCER INDUSTRIES INC              | FILTER FOR HYD FLUID RECY  | \$422.18    |
| SPENCER, HANNA                      | 2ND QTR MILEAGE            | \$50.40     |
| SPOKESMAN REVIEW                    | 1 YR SUBSCRIPTION FOR FLA  | \$252.00    |
| ST JOHNS LUTHERAN HOSPITAL INC      | L PATTERSON                | \$63.00     |
| ST LUKE HOSPITAL                    | MD/LIZ/R. BAUER            | \$172.05    |
| ST MARIE GRAPHICS LLC               | REMOVAL 7-1345             | \$92.25     |
| ST. ROSE, RENAY                     | MEDIATION SERVICES         | \$50.00     |
| STAGE FRIGHT PRODUCTIONS            | LIBRARY MATERIALS          | \$49.85     |
| STANDARD BATTERIES OF SPOKANE INC   | SLA BATTERIES              | \$93.92     |
| STANFORD POLICE & EMERGENCY SUPPLY  | MAGLITE                    | \$709.14    |
| STAPLES CREDIT PLAN                 | MAP PINS                   | \$27.40     |
| STAPLES CREDIT PLAN                 | PAPER, PHONE CORD          | \$310.56    |
| STAPLES CREDIT PLAN                 | OFFICE SUPPLIES            | \$124.37    |
| STAPLES CREDIT PLAN                 | OFFICE SUPPLIES            | \$43.60     |
| STAPLES CREDIT PLAN                 | #601110001409457/COLOR CO  | \$165.77    |
| STAPLES CREDIT PLAN                 | #7972310000284697/PHONES,  | \$124.97    |
| STAPLES CREDIT PLAN                 | FILE FOLDERS/PLANNERS      | \$139.98    |
| STAPLES CREDIT PLAN                 | PAPER, PHONE CORD          | \$39.99     |
| STAPLES CREDIT PLAN                 | #601110001409457/COLOR CO  | \$98.31     |
| STAPLES CREDIT PLAN                 | BUS CARDS/CABINET          | \$145.51    |
| STAPLES CREDIT PLAN                 | BINDERS/DRYLINE            | \$76.29     |
| STAPLES CREDIT PLAN                 | OFFICE SUPPLIES            | \$43.92     |
| STAPLES CREDIT PLAN                 | STAPLER                    | \$49.98     |
| STAPLES CREDIT PLAN                 | OFFICE SUPPLIES            | \$9.59      |
| STAPLES CREDIT PLAN                 | MAP PINS                   | \$5.96      |
| STAPLES CREDIT PLAN                 | OFFICE SUPPLIES            | \$23.98     |
| STAPLES CREDIT PLAN                 | STAPLER                    | \$13.29     |
| STAPLES CREDIT PLAN                 | OFFICE SUPPLIES            | \$584.81    |
| STEWART TITLE                       | LEWIS PROPERTY/FIRST PMT   | \$50,000.00 |
| STEWART TITLE OF MISSOULA CO, INC   | REFUND                     | \$11.00     |
| STOCKDALE, RICHARD                  | REIM/EXPO REGISTRATION     | \$500.00    |
| STOCKING, ED                        | 2ND QTR MILEAGE            | \$16.50     |
| STOICK DRUG                         | RX INMATE-NOV              | \$16,438.29 |
| STOUT, BONITA L                     | REIM/2 \$50 GROCERY GIFT C | \$257.33    |
| STUFFT, DAVID F                     | DEP NEG REP/DEC 05         | \$925.41    |
| SULLENS, RON                        | PLOW SITE/ESSEX/DEC        | \$455.00    |
| SULLIVAN, MARK R                    | DEP NEG REP/DEC 05         | \$345.32    |
| SULLIVAN, STEPHEN                   | MEDIATION SERVICES         | \$25.00     |
| SULLIVAN, TERRY                     | ELECTRICITY/GRADER DEC 05  | \$48.88     |
| SUNDANCE                            | #3918/WORK SHIRTS          | \$375.60    |
| SUPER 1 FOODS                       | WORK DAY                   | \$100.02    |
| SUPER WASH                          | BUS WASHES/NOV-DEC 05      | \$340.00    |
| SURE-WAY SYSTEMS OF MONTANA INC     | #29232/HAZARDOUS WASTE RE  | \$234.09    |
| SWISS CHALET EXCAVATING             | GATE ATTENDANT/JAN CFALLS  | \$900.00    |
| SWITZER, BILLIE                     | 2ND QTR MILEAGE            | \$23.40     |
| SYKES PHARMACY                      | NOV/DEC 05                 | \$14.65     |
| SYSCO FOOD SERVICES OF MONTANA INC  | #346809/BUS BOX            | \$5,544.23  |
| TALLEY, CHERYL                      | MILEAGE/DEC 05             | \$22.34     |
| TAYLOR, ROSAINNE                    | 2ND QTR MILEAGE            | \$21.60     |
| TEAMSTERS UNION LOCAL #2            | UNION DUES/R&B             | \$875.00    |
| TEAMSTERS UNION LOCAL #2            | UNION DUES/AOA             | \$154.00    |
| TEEN VOICES                         | SUBSCRPTN/1 YR             | \$20.00     |
| THEIS, KILEY                        | REFUND DOUBLE PMT          | \$25.00     |
| THOENNES, MICHAEL E                 | ELECTRICITY/DUMP TRUCK DE  | \$45.20     |

|                                     |                           |             |
|-------------------------------------|---------------------------|-------------|
| THOMAS, DEAN & HOSKINS INC          | WEST GLACIER CLOSURE      | \$4,603.23  |
| THOMAS, RONALD                      | SITE ATTENDANT/JAN BIGFOR | \$2,150.00  |
| THOMPSON FALLS VETERINARY CLINIC    | WOOD SPAY                 | \$20.00     |
| THOMSON GALE                        | NEWSMAKERS 2006           | \$189.55    |
| THORNTON, TIM                       | DIDACTIV INSTR FOR FR&EMT | \$700.00    |
| THREE RIVERS BANK                   | ASSOC BAAG/INMATE PROPERT | \$2,817.74  |
| THURSTON CO SHERIFFS OFFICE         | SERVICE FEES MCELRATH (DN | \$31.00     |
| TIDYMANS                            | BREASTFEEDING COALITION L | \$48.51     |
| TIRE-RAMA KALISPELL WEST            | #628500/TIRE              | \$104.42    |
| TIRE-RAMA WEST                      | 628500 TIRES/LABOR        | \$734.28    |
| TLC RANCH REALTY, INC               | 200565466 VALUE CORRECTIO | \$116.20    |
| TODD, E MAY                         | 2ND QTR MILEAGE           | \$27.60     |
| TOMBARGE, BEVERLY J                 | 2ND QTR MILEAGE           | \$3.90      |
| TOMLINSON, KRISTINE                 | RETURNED ANIMAL REFUND    | \$20.00     |
| TONERPORT INCORPORATED              | HP 4600 TONER             | \$2,101.09  |
| TOTAL SCREEN DESIGN                 | TSHIRTS/WLH               | \$1,565.20  |
| TOW MASTER                          | TOW TOYOTA COROLLA/CR2006 | \$105.00    |
| TOWNSEND, TODD                      | REFUND PARVO PUPPY        | \$45.00     |
| TRACKER SOFTWARE CORP, INC          | PUBWORKS COST ACCTG SOFTW | \$330.00    |
| TRANSPORTATION EQUIPMENT SALES CORP | 3 POINT LATCH/FRT         | \$74.35     |
| TRAVELERS PROPERTY CASUALTY         | PREMIUM, AUTO/HOUSE       | \$5,907.08  |
| TRIPLE W EQUIPMENT INC              | #322560/GEAR CASE         | \$4,446.32  |
| TRIPLETT, ED                        | 2ND QTR MILEAGE           | \$45.00     |
| TRIPP, LYNN E                       | MILEAGE/FAIR BD MTG 2005  | \$27.93     |
| TRIPP, NELLIE                       | 2ND QTR MILEAGE           | \$8.40      |
| TRIPPETS PRINTING                   | AERIAL PRINT (FAIRGROUNDS | \$264.00    |
| TRI-STATE TRUCK & EQUIPMENT INC     | #30315/PUMP KIT           | \$123.22    |
| TRS                                 | SHEFFELS, MARCIA PP01 DED | \$603.52    |
| TYPEWRITER GUY, THE                 | MACHINE REPAIR IBM TYPEWR | \$583.50    |
| UI CONTRIBUTIONS PROGRAM            | 4TH QTR-05 UNEMPLOYMENT I | \$10,714.97 |
| UNISOURCE WORLDWIDE, INC            | #357967/JANITORIAL        | \$292.70    |
| UNITED WAY OF FLATHEAD COUNTY       | UNITED WAY DEDUCT         | \$461.16    |
| UNIVERSITY OF MONTANA               | COPAYMENT/MARCH 7 PROGRAM | \$50.00     |
| UNIVERSITY OF WASHINGTON            | FLA5741 WELL CHILD CHEK-U | \$30.00     |
| UPS STORE, THE                      | SHIPPING CHG/LAPTOP       | \$18.55     |
| URECO, INC                          | 63.83 TONS MAGNESIUM CHLO | \$6,859.77  |
| US DEPT OF EDUCATION                | BOBBIE KELLY              | \$269.61    |
| USA SETTLEMENTS                     | REFUND                    | \$21.00     |
| VALCON DISTRIBUTING LTD INC         | FUEL MOWS                 | \$168.49    |
| VALIC                               | VALIC DEDUCTION           | \$7,403.46  |
| VALLEY WELDERS & INDUSTRIAL SUPPLY  | M0235 FACESHIELD/VISOR    | \$348.44    |
| VALVOLINE EXPRESS CARE              | LOF #598 AZTEK            | \$28.79     |
| VAN SWEDEN, ROBERT P                | 2ND QTR MILEAGE           | \$56.40     |
| VAN WICKLIN, CHLOE                  | 4TH QTR MILEAGE           | \$29.10     |
| VANTAGEPOINT TRANSFER AGENTS-457    | PENCE, MICHAEL 305794 PP0 | \$974.08    |
| VERIZON WIRELESS                    | 365564547-0001 CELL PHONE | \$925.49    |
| VERIZON WIRELESS                    | 470393330 WIRELESS FEES   | \$37.61     |
| VERIZON WIRELESS                    | PHONE/DEC 05              | \$281.86    |
| VERIZON WIRELESS                    | 965578252 00001 CELL PHON | \$39.76     |
| VERIZON WIRELESS                    | 56562302700001 GPS LINE   | \$31.79     |
| VERIZON WIRELESS                    | 470393330 00001 WIRELESS  | \$37.54     |
| VERIZON WIRELESS                    | 965536025 00012 CELL/MILL | \$787.25    |
| VERNON, CHARLES E                   | 200545736 DOR PP ADJUSTED | \$126.79    |
| VIERRA, KIMBERLEE                   | 4TH QTR MILEAGE           | \$30.07     |
| VIKING OFFICE PRODUCTS              | 63230355 OFFICE SUPPLIES  | \$622.62    |
| VISA                                | LAPTOP/AP                 | \$3,270.39  |
| VOGT, TINA                          | REIM/CANCER BROCHURES     | \$33.84     |
| WALSTEN ENTERPRISES, INC            | ROLLERS                   | \$80.00     |
| WARNER, JEANNIE                     | 2ND QTR MILEAGE           | \$12.60     |
| WASHINGTON STATE SUPPORT REGISTRY   | COURTNEY, TRACY CHLD SPPT | \$73.84     |
| WATSON, CHERYL                      | 1ST RESPNDE SKILLS INST/N | \$196.15    |
| WATSON, DONALD D                    | 2ND QTR MILEAGE           | \$9.60      |
| WEAVER, ERNEST                      | 2ND QTR MILEAGE           | \$14.10     |
| WEAVER, MARY A                      | 2ND QTR MILEAGE           | \$3.90      |
| WELDER, STEVEN                      | REFUND                    | \$14.00     |
| WEST CIRCLE BOOKS INC               | #101478/LIBRARY MATERIALS | \$17.93     |
| WESTER, LAURA                       | REIM/WIPES/DISPATCH WORK  | \$44.95     |
| WESTERN BUILDING CENTER             | 52910 MATERIALS           | \$528.55    |
| WESTERN BUILDING CENTER             | 4000 SUPPLIES             | \$4.98      |
| WESTERN BUILDING CENTER             | 3" SCH 40 CONDUIT         | \$54.53     |
| WESTERN BUILDING CENTER             | 4000 SUPPLIES             | \$27.17     |
| WESTERN ELECTRONICS, INC            | FIX JAIL RADIO            | \$2,894.20  |
| WESTERN MONTANA MEDICAL CLINIC      | MD/LIZ/R.WANGEN           | \$138.00    |
| WESTERN MT MEDICAL CLINIC           | MD/LIZ/R.WANSEN           | \$138.00    |
| WESTERN STATES EQUIPMENT COMPANY    | 279360L TIPS              | \$15,440.64 |
| WESTERN STATES INSURANCE            | BREW-12 NOTARY FEE/BREWER | \$25.00     |
| WESTERN STATES SHERIFFS' ASSN       | DUPONT, JIM MEMBERSHIP 20 | \$100.00    |
| WESTWOOD, BRENDA JOANNE             | MILEAGE/OUTREACH          | \$68.39     |
| WHITEFISH AUTO PARTS INC            | 2865 AIR LINE ENDS        | \$10,361.39 |
| WHITEFISH CREDIT UNION              | CREDIT UNION DEDUCTION    | \$14,514.64 |
| WHITEFISH FIRE DEPT                 | CAPITAL EXPENSES          | \$36,468.00 |
| WHITEFISH GOLDEN AGERS              | SITE MANAGEMENT/JAN 06    | \$1,235.12  |
| WHITEFISH WESTERN BUILDING CENTER   | 32565 LIGHT               | \$474.29    |
| WIDGREN, GREGG                      | ELECTRICITY/GRADER DEC 05 | \$43.52     |
| WILLIAMS, M WADE & KRISTY           | REFUND                    | \$32.00     |
| WINDOWS & .NET MAGAZINE             | CELL SERVICE              | \$63.51     |
| WINGERT, BLAISE                     | TRANSCRIPTS/ST VS CARRAWA | \$556.25    |
| WISCTF                              | HOVILA, MICHAEL 609566 CH | \$101.16    |
| WOEPEL, DARIN                       | REIM/KEYS & RULE TAPE     | \$17.57     |
| WOJCIECHOWSKI, DAVID                | DIGISYS INTERNET BILLING  | \$78.00     |
| WOOLARD, MARVIN                     | MILEAGE/FAIR BD MTGS 2005 | \$40.80     |
| WORKPLACE INC                       | DELORES WEBB              | \$465.08    |

|                        |                                     |                |
|------------------------|-------------------------------------|----------------|
| WW GRAINGER INC        | 2-6 1/2" FAN, COMPACT               | \$1,419.10     |
| XEROX CORPORATION      | 692117633 XEROX MACHINE/J           | \$129.81       |
| XEROX CORPORATION      | #686377698/BASE CHARGE DE           | \$27.35        |
| XEROX CORPORATION      | 692117633 XEROX MACHINE/J           | \$72.59        |
| XEROX CORPORATION      | #6893655347/MAINTENANCE C           | \$117.35       |
| YATCHAK, JANET A       | FOOD FOR SEARCHES                   | \$93.00        |
| YERIAN, LARRY          | PLUG IN GRADER/DEC 05               | \$44.16        |
| YIDES AUTO ACCESSORIES | BEDLINER                            | \$515.00       |
| ZALLER, GENEVIEVE      | 2ND QTR MILEAGE                     | \$18.00        |
| ZEE MEDICAL SERVICE    | A11045 MEDICAL SUPPLIES/S           | \$318.80       |
| ZELLMER, WYNNE         | PERDIEM/HASMAT REFRESHER/           | \$93.05        |
| 0601                   | TOTAL VENDOR ACTIVITY FOR THE MONTH | \$2,078,630.88 |

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

Minutes for the month of January 2006, approved this 1<sup>st</sup> day of February, 2006

BOARD OF COUNTY COMMISSIONERS

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Robert W. Watne, Chairman

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Paula Robinson, Clerk and Recorder

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**WEDNESDAY, FEBRUARY 1, 2006**

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

**Chairman Watne opened the public comment on matters within the Commissions' Jurisdiction, no one present to speak, Chairman Watne closed the public comment period.**

**FINAL PLAT: CRESTON MEADOWS 3**

[9:05:25 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Gary D. Hall  
Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Nicole Lopez-Stickeny, Debbie Shoemaker, Dawn Marquardt, P.C. Musgrove

Lopez-Stickeny reviewed the application submitted by Timothy Goodwin and Marquardt & Marquardt Surveying and Enviro Tech consulting for final plat approval of the Creston Meadows 3 Subdivision, a subdivision creating 3 residential lots. The subdivision is located along Prosperity Lane west of Many Lakes Drive. The preliminary plat approval was granted on March 10, 2005 subject to 11 conditions. All conditions have been met. Staff recommends approval.

Commissioner Hall made a **motion** to approve the final plat of Creston Meadows 3 subdivision. Commissioner Brenneman **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

**FINAL PLAT: MEADOWBROOKE**

[9:13:25 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Gary D. Hall  
Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Nicole Lopez-Stickeny, P.C. Musgrove, Jane Eby

Lopez-Stickeny reviewed the application submitted by Plum Creek Land Company along with Eby & Associates, Inc, Rowland Environmental consulting, and PBS&J for final plat approval of the Meadowbrooke Subdivision, a subdivision creating 56 residential lots and 1 commercial lot. This subdivision is located in the Little Bitterroot Lake area off Pleasant Valley Road approximately 24 miles. Preliminary plat approval was granted on April 4, 2005 subject to 26 conditions. All conditions have been met or otherwise addressed. Staff recommends approval.

Commissioner Brenneman made a **motion** to approve the Subdivision Improvement Agreement and the final plat of Meadowbrooke Subdivision. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

**PUBLIC HEARING: GOLDEN EAGLE STREET NAMING**

[9:49:38 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Gary D. Hall  
Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser

Chairman Watne opened the public hearing to anyone wishing to speak in favor or opposition.

No one present to speak Chairman Watne closed the public hearing.

Commissioner Brenneman made a **motion** to adopt Resolution 1918. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

RESOLUTION NO. 1918

WHEREAS, Flathead County has proposed to name a private road generally running westerly off North Fork Highway and Moose Lane and located in the NE1/4 of the NE1/4 Section 10 in Township 31 North, Range 20 West, P.M.M., Flathead County, Montana.

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing on February 1, 2006, concerning the proposal, after publication and mailing of notice thereof on January 21, 2006 and January 28, 2006; and

WHEREAS, the Board of Commissioners of Flathead County, Montana, has determined that the road should be named **GOLDEN EAGLE STREET**.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Commissioners of Flathead County, that the private road generally running westerly off North Fork Highway and Moose Lane and located in the NE1/4 of the NE1/4 Section 10 in Township 31 North, Range 20 West, P.M.M., Flathead County, Montana, should be, and it hereby is, named **GOLDEN EAGLE STREET**.

**WEDNESDAY, FEBRUARY 1, 2006  
(Continued)**

BE IT FURTHER RESOLVED that the naming of **GOLDEN EAGLE STREET** shall be effective on February 1, 2006.

Dated this 1<sup>st</sup> day of February, 2006.

BOARD OF COUNTY COMMISSIONERS  
Flathead County, Montana

By /s/Robert W. Watne  
Robert W. Watne, Chairman

By /s/Gary D. Hall  
Gary D. Hall, Member

By /s/Joseph D. Brenneman  
Joseph D. Brenneman, Member

ATTEST:  
Paula Robinson, Clerk

By /s/Kimberly Moser

Deputy

**CONSIDERATION OF PRINTING BIDS: HEALTH DEPT**

[9:24:21 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Gary D. Hall  
Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser

American Printing

\$84.50 – 1,000 Depo-Provera Reminder Cards

Insty Prints

\$24.95 – 500 business cards: Breast and Cervical Health

\$24.95 – 500 business cards: J. White and M. Arrington

\$24.95 – 500 Well Child Appointment Cards

Northstar Printing

\$115.00 – 6 Sewage Permit Receipt Books

\$88.00 – 3,000 WIC Quality Assurance Checklist

\$88.00 – 3,000 WIC Special Supplement Nutrition

\$134.00 – 3,000 WIC Flowsheet

Trippet's Quality Printing

\$39.00 – 2 Environmental Health Misc. Receipt Books

\$78.00 – 4 Non-Degradation Receipt Books

\$39.00 – 2 Radon Kit Receipt books

\$78.00 – 4 On-site Evaluation Receipt Books

\$78.00 – 4 Food & Consumers Plan Review Receipt Books

Kalispell Copy Center

\$57.00 – 3,000 WIC Flowsheets

Commissioner Brenneman made a **motion** to approve the bids submitted. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

**AWARD BIDS: VEHICLES / SHERIFF'S OFFICE**

[9:32:14 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Gary D. Hall  
Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Jim Dupont, Mike Meehan

Commissioner Hall made a **motion** to approve the bid submitted by Depratu Ford for the Sheriff's vehicles with a low bid of \$23,542.93 per unit. Commissioner Brenneman **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

WEDNESDAY, FEBRUARY 1, 2006  
(Continued)

**MEETING W/ BOB KEENAN RE: EMINENT DOMAIN**

10:03:20 AM

Members present:

Chairman Robert W. Watne  
Commissioner Gary D. Hall  
Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Bob Keenan, George Everett

Discussion was held relative to a petition compiled at a Fair Booth having to do with the reaction to the Eminent Domain decision that came about this summer. Bob Keenan asked the commissioners to begin the process of public hearings to pass a resolution having to do with private property rights and eminent domain.

**MEETING W/ NORM CALVERT / IT RE: DEPARTMENT REORGANIZATION**

9:26:50 AM

Members present:

Chairman Robert W. Watne  
Commissioner Gary D. Hall  
Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser

Discussion was held relative to a request made by Norm Calvert to reorganize the IT department.

Commissioner Brenneman made a **motion** to authorize the creation of a microcomputer support specialist grade 16 position in lieu of the current Network and Systems Administrative Position Grade 19. Commissioner **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

**11:00 a.m. County Attorney meeting at the County Attorney's Office**

**11:30 a.m. Long Range Planning Task Force Education & Outreach Committee meeting at the Earl Bennett Building.**

**2:30 p.m. Commissioner Brenneman to travel to Havre**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 2, 2006.

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**THURSDAY, FEBRUARY 2, 2006**

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

**Commissioner Brenneman to attend Northern Tier Interoperability meeting in Havre**

**8:30 a.m. AOA TAB meeting at Eagle Transit**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 3, 2006.

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**FRIDAY, FEBRUARY 3, 2006**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Hall 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 February 6, 2006.