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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 June 27, 2006.

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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.**

**TUESDAY, JUNE 27, 2006**  
**(Continued)**

**PRELIMINARY PLAT: HARMONY HOMESITES**

9:33:50 AM

Members present:

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

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Kirsten Holland, Jeff Harris, Erica Wirtala, Joe Russell, Kelly Sorg, Steve Smith, Jonathan Smith

Holland reviewed the application submitted by Kelly Keys Sorg for preliminary plat approval of Harmony Homesites, a 19 lot major subdivision located off Harmony Road in the Evergreen Zoning District. There are 15 attached conditions of approval. Staff recommends approval.

Erica Wirtala reviewed the easement condition that had been added and also reviewed why they had chosen to have a zone change to an R-5. She stated that they did not have a problem with the easement but it would make their lots smaller and it would be a large area that would not be maintained. She asked that condition 9 be removed.

Commissioners Brenneman reviewed the environmental assessment and the difference between the staff report and the assessment on the flood zone. Commissioner Brenneman questioned putting a statement on the face of the final plat that this is in flood zone b and could have water problems.

Commissioner Hall made a **motion** to adopt Staff Report FPP-05-79 as findings of fact as amended. Commissioner Brenneman **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

Erica Wirtala asked the commissioners to remove condition 9.

Jonathan Smith stated that he did not see what the problem is with having an easement when you can do what you want with an easement until such time as a road is built.

Kirsten Holland reexplained why she did not have a problem with removing this condition.

Commissioner Hall made a **motion** to remove condition number 9. Commissioner Brenneman **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

Commissioner Hall made a **motion** to approve the preliminary plat of Harmony Homesites subject to 15 amended conditions. Commissioner Brenneman **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

**CONDITIONS**

1. The applicant shall receive physical addresses and road names in accordance with Flathead County Resolution #1626. Addresses and road names shall appear on the final plat. [Section 3.9(I)(7), FCSR]
2. New electrical and telephone utilities shall be extended underground to abut and be available to each lot, in accordance with a plan approved by the applicable utility providers. [Sections 3.17 & 3.18, FCSR]
3. The subdivision lots will be connected to Evergreen Water and Sewer and reviewed by the Flathead City-County Health Department and approved by the Montana Department of Environmental Quality. A will-serve letter indicating provision of service to 19 residential lots shall be submitted with final plat. [Section 3.14(A) and 3.15(A), FCSR]
4. The applicant will comply with reasonable fire suppression and access requirements of the Evergreen Volunteer Fire Department. A letter from the Fire Chief stating requirements have been met shall be submitted with the application for Final Plat.[Section 3.20, FCSR]
5. All areas disturbed during development of the subdivision will be re-vegetated in accordance with a plan approved by the Flathead County Weed Department. [7-22-2116 MCA, Section 3.12(J), FCSR]
6. The applicant shall meet the requirements of the U.S. Postal Service for mail delivery in accordance with the Flathead County Subdivision Regulations. A letter from the Postmaster shall be submitted outlining mail delivery requirements.[Section 3.22, FCSR]
7. The developer shall pay a parkland fee equivalent to the value of .38 acres of the unimproved, undivided land. The subdivider shall provide a current appraisal from a certified MAI appraiser no sooner than six months prior to the final plat application to set the baseline value of the parkland cash donation. [Section 3.19, FCSR]
8. The developer will designate on the face of the final plat and construct an area for a bus stop, as approved by the Superintendent of Schools. [Agency comment, 3/29/06]
- ~~9. A 60 foot road and utility easement to provide future road connectivity shall be designated on the subject property to connect to Lot 17 of Hoiland Day Acres and shown on the face of the final plat. [Protection of public health and safety, to facilitate emergency response]~~
10. The following statements shall be placed on the face of the final plat applicable to all lots:
  - a. Lot owners will participate in a Road User's Agreement for maintenance of the internal subdivision road. The road will be maintained, including necessary repairs and snow removal, to ensure safe all-weather travel for two-way traffic and to reduce negative impacts on air quality.
  - b. All addresses will be visible from the road, and at the driveway entrance or on the house.
  - c. All utilities will be extended underground.
  - d. Lot owners are bound by the soil disturbance and weed management plan to which the developer and the Flathead County Weed Department agreed.

**TUESDAY, JUNE 27, 2006  
(Continued)**

e. Waiver of Protest  
Participation in Special Improvement District

\_\_\_\_\_ (Owner) hereby waives any and all right to protest which it may have in regards to any attempt to be made by a local governmental entity, to initiate a Special Improvement District which includes \_\_\_\_\_ Subdivision, shown on the plat therefore, for any of the purposes related to roads, water facilities and systems, and sewer facilities and systems, set forth in Sections 7-12-2102 and 7-12-4102, M.C.A.; provided however that \_\_\_\_\_ understands that (he/she/it/they) retains the ability to object to the amount of assessment imposed as a result of the formation of a Special Improvement District, including the right to object on the basis that the property is not benefited by the Special Improvement District. \_\_\_\_\_ agrees that this covenant shall run to, with and be binding on the title of the real property described above and shall be binding on the heirs, assigns, successors in interest, purchasers, and any and all subsequent holders or owners of the real property shown on the subdivision plat for \_\_\_\_\_ Subdivision.

11. All required improvements shall be completed in place or a Subdivision Improvement Agreement, in accordance with Chapter 8 of the Flathead County Subdivision Regulations, shall be provided by the applicant prior to final approval by the County Commissioners. [Chapter 8, FCSR]
12. The final plat shall be in substantial compliance with the plat and plans submitted for review, except as modified by these conditions. [Section 2.7(E), FCSR]
13. Preliminary plat approval is valid for three (3) years. [Section 2.5(D)(6), FCSR]
14. All internal subdivision roads shall consist of a 60-foot easement, minimum 20-foot paved travel surface, and 55-foot radius cul-de-sac and be designed and built by a licensed professional engineer. [Section 3.9, FCSR]
15. A fifteen-foot bicycle and pedestrian easement shall be shown on Lots 1 and 2 along Harmony Road. [Section 3.18, FCSR]

**DOCUMENT FOR SIGNATURE: ENGINEERING SERVICES / TRAFFIC IMPACT ASSESSMENT 10<sup>TH</sup> ST CLOSURE**

[9:55:50 AM](#)

Members present:

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

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Jonathan Smith, Joe Russell, Tammy Skramovsky, Richard Stockdale

Joe Russell recommended putting in crosswalks in the interim. He also questioned if part of the study would be on re aligning the parking lots to accommodate the road closure.

Discussion was held relative to the plans for the new building and if they were ready to start the process of closing 10<sup>th</sup> street.

Commissioner Hall made a **motion** to approve the engineering services for the traffic impact assessment on the 10<sup>th</sup> St closure. Commissioner Brenneman **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

**CONSIDERATION OF HR TRANSMITTAL FORMS: OA II / ANIMAL CONTROL AND DIRECTOR / ENVIRONMENTAL HEALTH**

[10:06:27 AM](#)

Members present:

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

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Richard Stockdale, Tammy Skramovsky, Joe Russell,

Richard Stockdale reviewed the requested change. He stated that there OA II has been working as an OAIII and the Human Resource Office recommended approval.

Commissioner Hall made a **motion** to approve the HR transmittal form for the OA II for animal control. Commissioner Brenneman **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

Joe Russell presented the commissioners with a graph of the workload for the office. He stated that this would be a new position.

Commissioner Hall made a **motion** to approve the HR transmittal form for the Director for Environmental Health. Commissioner Brenneman **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

**CONSIDERATION OF STORAGE SHED: HEALTH DEPT**

[10:11:31 AM](#)

Members present:

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

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Joe Russell

Discussion was held relative to Joe Russell stating that they would like to get the larvicide's closer to the healthy department building so they were requesting adding a storage shed to keep the pesticides in.

**TUESDAY, JUNE 27, 2006  
(Continued)**

Commissioner Brenneman made a **motion** to approve up to two storage sheds for the health department. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

**CONSIDERATION OF ADOPTION OF RESOLUTION: COLA**

[10:17:53 AM](#)

Members present:

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

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Tammy Skramovsky, Jonathan Smith

Commissioner Hall made a **motion** to adopt Resolution 1945. Commissioner Brenneman **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

RESOLUTION NO. 1945

WHEREAS, the Board of Commissioners of Flathead County, Montana, has the authority to set the salaries and wages of the officials and employees of Flathead County;

WHEREAS, the Board of Commissioners generally approves a cost-of-living adjustment (COLA) to be applied to the salaries and wages of the officials and employees of Flathead County in June of each year for the next succeeding fiscal year;

WHEREAS, the Board of Commissioners intends that the COLA be applied only to the base salaries and wages and not to any other allowances such as shift differentials and allowances for such things as uniforms and tools;

WHEREAS, the Board of Commissioners understands that the COLA has mistakenly been applied to allowances other than base salaries and wages in the past; and

WHEREAS, the Board has recently approved the COLA for fiscal year 2007 for officials and employees, except those who are in bargaining units whose salaries are under negotiation and whose salaries are not a percentage of an elected official's salary.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Commissioners of Flathead County, that the annual COLA approved by the Board is to be applied solely to the base salaries and wages of Flathead County officials and employees as described in the above recitals, unless the Board specifically approves the application of the COLA to allowances other than base salaries and wages.

IT IS FURTHER RESOLVED that the COLA approved for fiscal year 2007 by the Board of Commissioners on June 6, 2006, shall be applied only to the base salaries and wages of the officials and employees of Flathead County and shall not be applied to the salaries of employees who are in bargaining units whose salaries are under negotiation pending the conclusion of those negotiations.

Dated this 27<sup>th</sup> day of June, 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

**AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: HALL ZONE CHANGE / EVERGREEN & VICINITY ZONING DISTRICT**

[10:20:41 AM](#)

Members present:

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

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to approve the notice of public hearing and authorize the chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

**TUESDAY, JUNE 27, 2006  
(Continued)**

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice pursuant to Section 76-2-205(1), M.C.A., that it will hold a public hearing to consider a request by Dale Hall to change the zoning designation on property located in the Evergreen and Vicinity Zoning District from R-1 (Suburban Residential) to R-2 (One-Family Limited Residential).

The boundaries of the area proposed to be changed from R-1 to R-2 are set forth on Exhibit "A".

The proposed change would generally change the character of the zoning regulations applicable to the property from a residential district, with a minimum lot size of one acre, intended to provide estate type development, normally located in rural areas away from concentrated urban development, or in areas where it is desirable to permit only low density development, e.g., extreme topography, areas adjacent to flood plains, airport runway alignment extension, etc., to a residential district, with a minimum lot size of 20,000 square feet, intended to provide for large tract development, in suburban areas, beyond sanitary sewer and/or water lines.

The regulations defining the R-1 and R-2 Zones are contained in the Flathead County Zoning Regulations on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, Kalispell, Montana, in Permanent File No. 9327013500.

The public hearing will be held on the **13<sup>th</sup> day of July, 2006, at 9:30 o'clock a.m.**, in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed change in the regulations for the described portion of the Evergreen and Vicinity Zoning District.

DATED this 27<sup>th</sup> day of June, 2006.

BOARD OF COUNTY COMMISSIONERS  
Flathead County, Montana

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

ATTEST:  
Paula Robinson, Clerk

By/s/Kimberly Moser  
Deputy

Publish on July 1 and July 8, 2006.

**DALE HALL  
ZONE CHANGE FROM R-1 TO R-2  
STAFF REPORT #FZC-06-05**

**Location and Legal Description of Property:**

The property is located on the east side of Maple Drive, along Spring creek. The property is legally described as Lot 13 of the AMENDED PLAT OF LOT 13, BLOCK 1, MOUNTAIN VIEW, in Section 33, Township 29 North, Range 21 West, P.M.M., according to the map or plat on file and of record in the office of the Clerk and Recorder of Flathead County, Montana.

**CONSIDERATION OF ADOPTION OF FINAL RESOLUTION: RESOLUTION: FILLER ZONE CHANGE / EVERGREEN & VICINITY ZONING DISTRICT**

10:21:32 AM

Members present:

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

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Erica Wirtala, David Filler

Commissioner Brenneman made a **motion** to adopt Resolution 797DW. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

RESOLUTION NO. 797 DW

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing, following publication of legal notice, on the on the 17<sup>th</sup> day of May, 2006, to consider a proposal to change the zoning designation on property in the Evergreen and Vicinity Zoning District from R-1 (Suburban Residential) to B-2 (General Business);

WHEREAS, the Board of Commissioners heard public comment on the proposed zoning change at said hearing;

WHEREAS, the Board of Commissioners reviewed the recommendation of the Flathead County Planning Board regarding the proposed change in the Evergreen and Vicinity Zoning District;

WHEREAS, based upon that recommendation and the public testimony, the Board of Commissioners of Flathead County, Montana, in accordance with Section 76-2-205, M.C.A., adopted a resolution of intention (Resolution No. 797 DV, dated May 17, 2006) to change the zoning designation from R-1 (Suburban Residential) to B-2 (General Business); and

WHEREAS, notice of passage of that Resolution was published once a week for two weeks, on May 22 and May 30, 2006, and the Board of Commissioners did not receive written protests to the change from forty per cent (40%) of the freeholders.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Flathead County, Montana, in accordance with Section 76-2-205(6), M.C.A., hereby amends the Evergreen and Vicinity Zoning District to change the zoning designation, for the area described on Exhibit "A" hereto, from R-1 (Suburban Residential) to B-2 (General Business), as those terms are used and defined in the Flathead County Zoning Regulations, located in Permanent File No. 93270 13500, in the Flathead County Clerk and Recorder's Office.

**TUESDAY, JUNE 27, 2006  
(Continued)**

DATED this 27<sup>th</sup> day of June, 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

ATTEST:  
Paula Robinson, Clerk

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

By/s/Kimberly Moser

Deputy

**David & Karie Filler  
ZONE CHANGE FROM R-1 to B-2  
STAFF REPORT #FZC-06-01  
APRIL 12, 2006**

**Location and Legal Description of Property:**

Tract 1:

A tract of land in Government Lots 3 and 4 of Section 30, Township 29 North, Range 21 West, P.M.M., Flathead County, Montana, and more particularly described as follows:

Beginning at a point on the Easterly boundary of old US Highway No. 93, which point is East a distance of 30.00 feet and North 00°09' East, a distance of 1094.00 feet from the SW corner of the aforesaid Section 30; thence  
South 89°50' East, a distance of 156.90 feet to the SW corner of that certain tract of land described in deed to Richard E. Barber and Georgette J. Barber, husband and wife, recorded March 5, 1965 under Recorder's Fee #1716 in Book 469, page 626, records of Flathead County, Montana; thence  
North 36°04' East along the Northwesterly boundary of said Barber land, a distance of 469.00 feet to the centerline of the Stillwater River; thence  
Northwesterly along the centerline of said Stillwater River to the intersection of the East boundary of said US Highway No. 93; thence  
South 00°09' West along the East boundary of said US Highway No. 93, a distance of 570.00 feet to the Place of Beginning.

EXCEPTING THEREFROM that portion conveyed to the State of Montana for highway purposes, by instruments recorded March 21, 1956 under Recorder's Fee #1784, in Book 385, page 505 and January 8, 1992 as Document #9200809490, records of Flathead County, Montana.

Tract 2:

A tract of land in Government Lots 3 and 4 of Section 30, Township 29 North, Range 21 West, P.M.M., Flathead County, Montana, and more particularly described as follows:

Beginning at a point on the old Easterly boundary of US Highway No. 93, which point was East a distance of 30.00 feet and North 00°09' East, a distance of 1094.00 feet from the SW corner of said Section 30; thence  
South 89°50' East, a distance of 156.90 feet to the True Point of Beginning of the tract to be described; thence  
South 89°50' East, a distance of 703.10 feet to the centerline of Stillwater River; thence  
Northwesterly upon the centerline of the Stillwater River to a point  
North 36°04' East, a distance of 496.00 feet from the Point of Beginning; thence  
South 36°04' West and upon the existing fence line a distance of 496.00 feet to the Point of Beginning.

**CONSIDERATION OF PRINTING BIDS: WEED DEPT.**

10:22:05 AM

Members present:

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

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser

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

**DOCUMENT FOR SIGNATURE: MDOT TITLE III CONTRACT – 5<sup>TH</sup> MODIFICATION / AOA**

10:23:17 AM

Members present:

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

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser

Commissioner Hall made a **motion** to approve the 5<sup>th</sup> modification to the MDOT Title III contract and authorize the chairman to sign. Commissioner Brenneman **seconded** the motion. **Aye** - Watne, Hall and Brenneman. Motion carried unanimously.

TUESDAY, JUNE 27, 2006  
(Continued)

**MONTHLY MEETING W/ RICK TREMBATH, FIRE WARDEN**

[10:29:35 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Gary D. Hall - [10:42:43 AM](#) seated  
Commissioner Joseph D. Brenneman

Others present:

Assistant Michael Pence  
Clerk Kimberly Moser, Rick Trembath

Discussion was held relative to the new Bigfork Fire Chief, a meeting that Rick Trembath had with Mike Peck, completed projects through NRCG, the Flathead County annual operating plan, and the status of the current fire season.

**MEETING W/ ROBERT RINKE RE: CLASS B MOBILE HOMES**

[11:04:43 AM](#)

Members present:

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

Others present:

Clerk Kimberly Moser, Traci Sears-Tull, Jeff Larsen, Ardis Larsen, Doc Dahlquist, John Coziahr, Robert Rinke

Discussion was held relative to Traci Sears-Tull discussing an issue of having mobile homes being stored on the flood plain. She stated that this is part of a conditional permitted use but that this is part of a PUD and a condition of the PUD was to have those removed.

Jeff Larsen reviewed the condition that stated that they could have class A mobile homes but would like to be able to use Class B mobile homes due to the cost of Class A homes. He stated that they currently have the Class B home and if the fourteen families they have are not allowed to have class B homes than they could be displaced out of their homes due to the cost.

After looking at the minutes it was determined that the commissioners had made a motion to amend the condition to allow for class b mobile home during the original commissioners meeting and that the conditions that had been sent to the applicant had not been corrected. It was directed for staff to correct the conditions per the previous motion.

**12:00 p.m. Commissioner Brenneman to attend CDC meeting at the CDC Office**

**4:00 p.m. Roadless Rule Task Force meeting at the Commissioners' Meeting Room**

**5:00 p.m. Commissioner Watne to attend Refuse Board meeting at the Solid Waste District Office**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on June 28, 2006.

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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,**

Mayre Flowers spoke with the commissioners in regards to the next phase of the growth policy. She listed some of the concerns they have about making the public process of the next phase meaningful. She presented the commissioners with a list of recommendations. She stated that they had initially put out a plan to allow the public comment time which would be incorporated and then a revised schedule was put out that showed the public only being only to comment on the original draft. She stated that she is very concerned, not even having seen the document. She asked the commissioners to be open to expanding the public process.

Gwen Sutherland comment on the event schedules for the growth policy. She thanked them for the work that has been done. She reviewed the differences between the original event schedule and the new event schedule. She presented the commissioner with a list of requested changes. She stated that public support is vital.

Mayre Flowers presented the commissioners with a document that was presented by the planning office on the public process.

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

**COS REVIEW: COCHRANE**

[9:25:41 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman

Members absent:

Commissioner Gary D. Hall

Others present:

Clerk Kimberly Moser, Geri Cochrane, Kirsten Holland

Holland reviewed the Cochrane family transfer request.

**WEDNESDAY, JUNE 28, 2006  
(Continued)**

Geri Cochrane stated that she wanted to give property to her son and daughter to build their own home and for her and her husband to build a retirement home.

Commissioner Brenneman questioned how the original piece came to be in only her name.

Geri stated that it was quit claimed from her husband to her for the purpose of the transfer and that they do plan on selling the original parcel.

Commissioner Brenneman reviewed the purpose of family transfers and resolution 509D.

Kirsten Holland reviewed why this came up as a possible evasion.

Commissioner Brenneman stated that he would like to continue this until the surveyor could attend the meeting.

Commissioner Brenneman made a **motion** to continue consideration of the Cochran COS. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**MONTHLY MEETING W/ DAVE PRUNTY, SOLID WASTE DISTRICT**

[9:37:06 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman

Members absent:

Commissioner Gary D. Hall

Others present:

Clerk Kimberly Moser, Dave Prunty

Discussion was held relative to the south area landfill property has been leased by the people who the property was originally purchased from. Dave Prunty stated that the lease ends in a few days and the landfill is ready to expand into this area so they are approaching moving into a one year lease with possible extensions with an increase in cost and the ability to work on the property. David then spoke in regards to the road side litter issues. The solid waste board has recommended raising the fine to \$25.00 but the County Attorney's office has recommended making a litter fine of \$200.00. He stated that if they moved into that then they would need a camera system to take pictures of the vehicles license plates. Discussion was held relative to how the fine money is disbursed, the education time frame and how to educate.

Discussion was then held relative to the tonnage coming into the landfill. He also reviewed the Somers and Marion container site upgrades. He then reviewed the liner construction project progress.

**CONSIDERATION OF ADOPTION OF RESOLUTION: ELECTED OFFICIALS' SALARY FY 06-07**

[10:03:18 AM](#)

Members present:

Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman

Members absent:

Commissioner Gary D. Hall

Others present:

Clerk Kimberly Moser

Commissioner Brenneman made a **motion** to adopt Resolution 1946. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**RESOLUTION NO. 1946**

**ELECTED OFFICIALS SALARIES – 2006/2007**

**WHEREAS**, the Board of County Commissioners of Flathead County, Montana is required to fix the salaries of all elected officials by resolution by August 1, 2006, in accordance with Section 7-4-2504, M.C.A.;

**WHEREAS**, Section 7-4-2503(4), M.C.A., establishes a County Compensation Board to set the base salary for county elected officials and that Board considered the required factors including county population trends and current population statistics;

**WHEREAS**, the County Compensation Board recommended that for the 2006-07 fiscal year that elected officials salaries should be increased by a COLA of 3.4 percent;

**WHEREAS**, the Board of Commissioners has reviewed the recommendation of the County Salary Board and has determined that the recommendation to increase elected officials salaries by a COLA of 3.4 percent is appropriate; and

**WHEREAS**, the Board of Commissioners upgraded the Justice of the Peace Court to a justice's court of record beginning on January 1, 2007, and authorized two full-time Justices beginning that date at a base salary of \$65,000, plus longevity of one percent for each year served as a Flathead County Justice Court Judge, not to exceed ten percent.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of County Commissioners of Flathead County, Montana, hereby fixes the annual base salaries of the following elected officials, effective July 1, 2006, by adding a 3.4 percent COLA to the 2005-06 base salaries, as follows:

**WEDNESDAY, JUNE 28, 2006  
(Continued)**

Clerk of District Court	\$55,076.00
County Treasurer/Assessor	\$56,076.00
Justice of the Peace through 12/31/06	\$82,614.00
Justice of the Peace Half-time Position through 12/31/06	\$27,538.00
Justice of the Peace beginning 1/1/07	\$65,000.00
Clerk/Recorder/Surveyor	\$57,076.00
County Commissioners	\$57,076.00
Sheriff/Coroner	\$57,076.00
Superintendent of Schools	\$55,476.00
County Attorney	\$87,667.00

DATED this 27<sup>th</sup> day of June, 2006.

BOARD OF COUNTY COMMISSIONERS  
Flathead County, Montana

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

ATTEST:  
Paula Robinson, Clerk

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

By: /s/Kimberly Moser  
Deputy

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

**CONSIDERATION OF MOSQUITO DISTRICT FUND BALANCE (RES. 1849, 1849A & 1849B)**

[10:06:01 AM](#)

Members present:  
Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman  
Members absent:  
Commissioner Gary D. Hall  
Others present:  
Clerk Kimberly Moser, Joe Russell

Commissioner Brenneman made a **motion** to approve the distribution of the remaining balances of the Somers and Flathead Mosquito districts into the general fund per previously approved resolutions. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**BOARD APPOINTMENT: LIBRARY**

[10:09:11 AM](#)

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

Commissioner Brenneman made a **motion** to appoint Laura Long to the Library Board. Commissioner Watne **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

**MEETING W/ DOUG BAILEY / MDOT RE: SPEED ZONE STUDY / HIGHWAY 93 MM 102**

[10:10:04 AM](#)

Members present:  
Chairman Robert W. Watne  
Commissioner Joseph D. Brenneman  
Commissioner Gary D. Hall - [10:12:09 AM](#) seated  
Others present:  
Clerk Kimberly Moser, Doug Bailey, Glen Cameron

Discussion was held relative to the two studies of the Somers south and the Lakeside south. He reviewed the extension of the study in Lakeside. He also discussed a study to be done on Lasalle road and a study near the Batavia School. He then spoke in regards to the comments on the study done in Columbia Falls from the commissioners to lower the speed limit to fifty five.

Discussion was held relative to mitigation with MDOT during the subdivision process of future developments.

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

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

**NO MEETINGS SCHEDULED**

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

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

VENDOR NAME	DESCRIPTION	AMOUNT
1ST AVENUE CAMERA, INC	FILM DEVELOP	\$8.56
A PLUS WAREHOUSE	SHELVING UNITS	\$5,560.10
A&E HOME VIDEO	#2060519/VIDEOS	\$205.60
A-1 ACTION PRINTING	2006 NWMF FAIR BROCHURES	\$734.00
A-1 VACUUM & JANITORIAL SUPPLYS, INC	34 VACUUM	\$375.00
ABC BUSINESS SOLUTIONS	KYOCERA COPIER/DMV KYOCER	\$6,006.25
ABC COMMERCIAL STORAGE	STORAGE UNIT/MAY 06	\$50.00
ACCESS CONSULTING, PC	PBX DESIGN AND PROCUREMEN	\$6,697.80
ACCURATE FIRE SYSTEMS LTD	FIRE EXTINGUISHERS	\$207.50
ADAM, LINDA	OFFICE SUPPLIES	\$428.13
ADAMS, LORI	TRAVEL/CRANBROOK/INTERVIE	\$8.50
ADVANCED REFRIGERATION & APPLIANCE	COMPLEX GRILL	\$301.18
ADVANCED RESTAURANT SUPPLY INC	SNO CONE SCOOP	\$9.00
AED EVERYWHERE	POWERHEART/DEFIB ELECTROD	\$3,843.00
AEMISSEGGGER JR, NICK	DEP NEG REP/MAY 06	\$1,215.72
AERO INN KALISPELL	BAL DUE & MAY 06 TB PATIE	\$480.00
AFLAC	PREMIUM AFTER TAX	\$4,235.63
AGRICOMM BUILDERS OF MONTANA	REPAIRED STORM LOUVERS	\$6,850.00
AIRWORKS HEATING & COOLING INC	DUCTWORK INSTALLATION	\$1,850.00
ALAN'S PUMP SALES & SERVICE INC	PARTS/REPAIR BROKEN GAS W	\$729.49
ALBERTSONS	FOOD FOR TRAINING	\$48.87
ALBRECHT & CO	1252 MOOD PENCILS (2006 N	\$3,664.95
ALERT LEVY FUND	BOBBIE KELLY	\$270.31
ALL CREATURES VETERINARY CLINIC	EXAM GLOVES	\$58.80
ALLEGIANCE BENEFIT PLAN MAGMT	OVERPAYMENT/S BURGESS	\$28.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX CHILD DEDUCTION	\$31,487.27
ALLIANCE MEDICAL	EPI PEN TRNER/CLIPS/MASK/	\$105.11
ALLISON, PEG L.	TRUST ACCOUNT WARRANTS	\$480.93
ALLISON, ROBERT B	DEP NEG REP/JUNE 06	\$2,175.50
ALLTEL	CELL PHONE	\$3,781.08
ALLTEL COMMUNICATIONS	MOBILE PHONE	\$154.97
ALMOS, SCOTT B	JUROR FEES	\$19.12
ALPINE ANIMAL HOSPITAL	PICKERING SPAY	\$335.55
ALPINE BUSINESS CENTER	JUNE 06 RENT	\$4,410.00
AM MUFFLER PLUS	MUFFLER	\$40.95
AMAKER, RICHARD	JUROR FEES	\$16.45
AMAZON.COM CREDIT	LIBRARY MATERIALS	\$113.39
AMERICAN CANCER SOCIETY	REGISTER/L SCHLEPP/13TH W	\$600.00
AMERICAN CORRECTIONAL ASSOCIATION	10595196 BAL TRAINING VID	\$29.25
AMERICAN ELECTRIC, INC	REPAIR LIGHTS/TRADE CENTE	\$521.93
AMERICAN EXPRESS	CONCESSION SUPPLIES	\$1,212.44
AMERICAN LINEN DIVISION	CLEAN RUGS AND COVERALLS	\$1,031.46
AMERICAN PLANNING ASSOCIATION	MEMBERSHIP DUES/TRACI SEA	\$358.00
AMERICAN PRINTING INC	SUMMER READING PROGRAM LO	\$343.70
AMERICAN WEST CHROME INC	REPAIR CYLINDER	\$545.00
AMPAC SECURITY PRODUCTS, LLC	77850 CASH CONTROL AUDIT	\$73.10
AMSAN CUSTODIAL SUPPLY	6863 JANITORIAL	\$6,039.32
ANDERS BUSINESS SOLUTIONS	READER PRINTER MAINT CONT	\$2,250.69
ANDERSON, ARTHUR S	JUROR FEES	\$16.45
ANDERSON, DANIEL J	EMT-B CLASS 5/13-6/03/06	\$510.00
ANDERSON, DIANE	REIM/BATTERIES/CUPS	\$27.17
ANDERSON, ROBERT L	JUROR FEES	\$115.05
ANDERSON, SUSAN CECELIA	REIM/PAPER PLATES/COMM AP	\$181.05
ANDERSON'S MASONRY HEARTH & HOME	8129 SILICA SAND	\$14.50
ANIMAL CARE EQUIPMENT & SVS	#MT00003/GLOVES,BITE STIC	\$247.51
ANY TIME TOWING	TOW 98 FORD RANGER/CNTY S	\$159.00
ANYTIME LOCK & SAFE	CHRYSLER KEYS	\$1,802.60
APCO INTERNATIONAL, INC	MEMBERSHIP/DURAND THRU 12	\$83.00
APPEL, CYRIL	VOL MILEAGE MAY 2006	\$42.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	4160831 BELT FASTENERS	\$1,383.98
ARMA INTERNATIONAL INC	MEGAN HALL/ NEW MEMBER	\$360.00
ARMOR HOLDINGS FORENSICS INC	PRINTING SUPPLIES/HANNON	\$332.70

ARMSTRONG, YULANDA R	JUROR FEES	\$38.70
ARMY - NAVY	SWAT BOOTS/SCHIFF	\$744.99
ASEBROOK, JENNIFER	JUROR FEES	\$28.02
ASHLEY, JANICE L	4TH QTR MILEAGE	\$6.00
ASKEW, NANCY F	MILEAGE/BD MTGS/APR-JUN	\$18.69
ASSOCIATED BUSINESS SYSTEMS INC	AF056	\$99.95
ATHORN, LARRY	4TH QTR MILEAGE	\$15.00
ATKINSON, JIM	REIM/FILM DEVELOPING	\$16.85
AUTO SALON, THE	BUS DETAILING (5)	\$1,550.00
AUTOMATIC FIRE SYSTEM	REPLACE PRESS SWITCH/BROK	\$1,044.96
AVERILL, BRADLEY	VETERN BENEFIT	\$250.00
B&C TELEPHONE, INC	EQUIP/PBX PHONE SYSTEM	\$126,343.00
BAILEY, CHESTER D	JUROR FEES	\$153.40
BAILEYS TEST STRIPS & THERMOMETERS	CHLORINE TAPE/4QUAT TAPE/	\$40.50
BAKER & TAYLOR ENTERTAINMENT	75008725 X FUND GIFTS	\$69.49
BAKER, DANIEL M	JUROR FEES	\$75.00
BALAS, JUDY	TOILET SEAT REIMB	\$39.72
BALDING, THALE	4TH QTR MILEAGE	\$45.00
BARRERA, SUSAN J	JUROR FEES	\$38.70
BARTEL, CURTIS D	JUROR FEES	\$115.05
BASARABA, MARIE	4TH QTR MILEAGE	\$45.00
BATES, ROB MD	CONTRSRV/MAY 06	\$3,600.00
BAUMANN, GENEVIEVE S	MILEAGE/BALLOTS TO COUNTI	\$2.23
BECK, JOAN L	JUROR FEES	\$28.02
BECK, WILLIAM J	JUROR FEES	\$191.75
BEDFORD, DON	4TH QTR MILEAGE	\$45.00
BEE BROADCASTING INC	WOMENS HEALTH AWARDSS	\$1,426.05
BEHRENS, PAUL T	JUROR FEES	\$25.35
BELL, ALFRED S	JUROR FEES	\$16.45
BENJAMIN, BETH ANN	PERDIEM/BROWNING CLINIC	\$222.90
BENNETT, LANE K	DEP NEG REP/MAY 06	\$1,174.23
BENSON, EDDY LOU	REIM/RAFFLE TICKETS	\$18.33
BENWARE, JENNIFER ANN	MEAL REIMB	\$51.00
BERANEK, JOHN R	JUROR FEES	\$28.02
BERG, CLARK L	JUROR FEES	\$28.02
BERNA PRODUCTS CORP	THPHOID VACCINE	\$1,120.00
BERRY COMPANY, THE	12 OF 12 INSTALL & 2 OF 1	\$204.00
BERTELSEN, SALLY KAY	REIM/392 SEED PACKETS	\$178.95
BIG JOHN'S	OIL	\$1,771.38
BIG SKY FAMILY MEDICINE	S NORVELL	\$82.00
BIG SKY SURVEYING	REFUND	\$9.00
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT FOR JUNE	\$300.00
BIGFORK WATER/SEWER DISTRICT	SLITERS	\$413.31
BINARY SEED	8 DTABASE FIX/MCARE, INST	\$405.00
BIRKY, DR. PERRY	2 HRS 5/30-6/20/06	\$300.00
BISHOP, ALLISON	PERDIEM/PUBLIC HEALTH SUM	\$317.36
BITTERROOT SCREEN PRINTERS INC	RSVP SHIRTS	\$35.00
BLACK BOX CORPORATION	9684663 SCSI CABLE	\$60.27
BLACK GOLD TOP SOIL	TOP SOIL	\$275.00
BLACK MOUNTAIN SOFTWARE, INC	CM07-MAINT SID/SAM	\$5,198.00
BLACKTAIL REFRIGERATION	SUMMER SERVICE REFRIGERAT	\$621.76
BLAIR, MARION	4TH QTR MILEAGE	\$8.40
BLAKELEY, GAIL M	JUROR FEES	\$115.05
BLAND, DESIREE M	JUROR FEES	\$12.00
BLANKENSHIP RURAL FIRE DISTRICT	SLASH FIRE/TEAKETTLE ROAD	\$1,086.80
BOB BARKER CO INC	SOAP/MATTRESS COVERS/TOWE	\$1,230.06
BODICK, LINDA	MILEAGE/SHARPS DEL & PICK	\$38.27
BOEHM, MARTY	23 HRS 6/25-30/06	\$3,342.65
BOGARDUS, FRED W	JUROR FEES	\$171.20
BOLOG, JUDITH A	MILEAGE/DELIVER BALLOTS T	\$4.45
BOLSTER'S TOWING INC	700 RED SKI DO/MARTIN CIT	\$1,195.37
BOND, EUGENE	4TH QTR MILEAGE	\$112.80
BONHAM, CATHERINE	4TH QTR MILEAGE	\$28.20
BOOKS WEST	LIBRARY MATERIALS	\$53.87
BOSSLER, INGRID O	JUROR FEES	\$29.80
BOWEN, TAMMY RN	FILL IN FOR DRIGGERS-93 H	\$2,300.00
BOYES, KATIE	SUMMER READING PROGRAM SU	\$21.97
BOYLE, LYNNE	MILEAGE/BRING BALLOTS TO	\$7.12
BRAATEN, REBECCA	JUROR FEES	\$14.67
BRADEN, SUSAN	4TH QTR MILEAGE	\$14.40
BRASS & BULLETS	GUN SUPPLIES	\$46.05
BRAY, TERRI L	JUROR FEES	\$16.45
BRECK, JUSTIN	LIMITED COURT CLERKS' SPE	\$183.78
BRENNEMAN, JOE	NORTHERN TIER BD MTG/HAVR	\$684.21
BRESNAN COMMUNICATIONS LLC	CABLE JV/MAY 18-JUN 17 06	\$109.61
BROSCHUIT, LINDA	133 MILES/POLLRUNNER	\$297.87
BROWN, A M	JUROR FEES	\$25.35
BROWN, BETTE	REFUND/SICK KITTEN	\$25.00
BROWN, MARGARET L	MEDIATION SERVICES	\$50.00
BROWNING, PATRICK J	JUROR FEES	\$25.35
BRUYER, TRAVIS	HELENA TRAINING/COURT	\$40.00
BRYAN A STIRRAT & ASSOCIATES INC	ANNUAL FLARE INLET SOURCE	\$23,784.30
BRYAN BLOCK SURVEYING	SURVEYING 6/6-6/27/06	\$196.00
BUCKLAND, SHANE	2ND QTR 06 MILEAGE	\$15.58
BUECHLE, JAMES	MILEAGE/BOARD MTG	\$8.90
BUFFALO HILL FUNERAL HOME	BOUGE, OLIVE BURIAL	\$3,900.00
BUNDROCK, GAYLA A	JUROR FEES	\$12.00
BURTON, JAMES H.	SURVEYING 6/3-6/18	\$3,294.00
BUSH, KAY O	JUROR FEES	\$21.79
BUSHBY, RUTH	MILEAGE/BRING BALLOTS TO	\$9.79
BUTCHER, MICHAEL C	REFUND/92 PTRB TK	\$84.75
BUXTON, JAMES	4TH QTR MILEAGE	\$3.60

BYRNES, PAT	JUROR FEES	\$85.68
BYTE SAVVY, LLC	YSN - WEBSITE SERVICE	\$200.00
CALAWAY, SHERRIE L	JUROR FEES	\$178.32
CAMERON, ALTA F	JUROR FEES	\$14.23
CAMPBELL, RAEANN L	REIM/CO HR MTG/MISSOULA	\$97.25
CARDINAL DISCOUNT SUPPLY INC	9601 NIPPLES/PLUGS	\$1,210.50
CARDINAL HEALTH	COTNBALS, TISSUE, PAPER CRE	\$1,566.12
CARDINAL HOME CENTER	TOOL HOLDERS	\$15.27
CAREERTRACK	SEMINAR/MARQUARDT/CRITICI	\$149.00
CARING HEARTS OF THE ROCKIES, PC	DYER, CHRISTOPHER	\$45.60
CARLISLE, STEVEN J MD	PSYCHIATRIC SERVICES/JUNE	\$1,500.00
CARLSON, SCOTT E. PC	LEGAL COUNSEL	\$786.00
CARLSON'S SAND & GRAVEL LLC	164.08 TONS PIT RUN	\$598.89
CARQUEST AUTO PARTS	852940 SOLENOID/MILEAGE G	\$40.27
CARQUEST AUTO PARTS STORES	412220 JUNCTION BLOCK	\$3,592.12
CARSON BROTHERS INC	SERVICE AC	\$195.70
CARTER, MYRTLE	4TH QTR MILEAGE	\$30.00
CBM FOOD SERVICE	ADULT MEALS/APR 27 - MAY	\$48,055.48
CD'A METALS	BURN RECTANGLES PLATE	\$1,498.15
CENTRAL HEATING & COOLING INC	INSTALL CENTRAL A/C	\$4,249.00
CENTRAL VALLEY ANIMAL HOSPITAL	SALONEN NEUTER	\$20.00
CENTURYTEL	PHONE CHGS/SC SWITCH EXTE	\$64,370.42
CHALINDER, BEA	4TH QTR MILEAGE	\$30.45
CHALINDER, JOHN	4TH QTR MILEAGE	\$21.00
CHANNING BETE COMPANY INC	10682856 CPR/AED MANUALS	\$945.77
CHILD SUPPORT DIVISION	CHLD SPPT/MCCONNELL P4331	\$1,306.08
CHILTON, JIM	REIM/FUEL	\$25.00
CHISHOLM, SKIP	JUDGING EQUINE EXTRAVAGAN	\$729.05
CHM ENTERPRISES INC	LEASE AGREEMENT	\$2,100.00
CHRISTENSEN, BARBRA	MILEAGE/BRING BALLOTS TO	\$16.02
CHRISTENSEN, DANIEL	AET BUYER	\$50.00
CHRISTENSEN, GLEN KEITH	JUROR FEES	\$29.80
CHRISTENSEN, RANDY J	JUROR FEES	\$14.67
CHRISTENSEN, ROSE	CHRISTENSEN, JAMES WINTER	\$250.00
CHRISTIAN ETAL	REFUND	\$9.00
CHS INC - KALISPELL	211895 ROUNDUP	\$198.95
CHS INC - KALISPELL	OLDSMOBILE/OIL CHG/CHK NO	\$90.57
CHS INC - KALISPELL	211895 ROUNDUP	\$156.00
CHS INC - KALISPELL	SOLO SPREADER/GLOVES FOR	\$254.11
CHS INC - KALISPELL	255759 SPRAYER/HERBICIDE	\$101.98
CHS INC - KALISPELL	211836 LANDSCAPE MATERIAL	\$37.15
CHS INC - KALISPELL	LAWN CARE SUPPLIES	\$69,275.27
CHS INC - KALISPELL	110191 GOGGLES/GLOVES/SOL	\$86.57
CHS INC - KALISPELL	211895 GAS DRAIN TUB	\$1,152.89
CITY MOTOR COMPANY	SWITCH/FRT	\$1,794.34
CITY OF WHITEFISH	REIMB PAR OT WAGES, PETERS	\$232.82
CITYSERVICEVALCON	2912 FUEL	\$133,413.10
CLARKE, CARLA	TRANSCRIPT/KOLB	\$223.50
CLOUD, CLAY E	REIM/FINGERPRINTING SUPPL	\$339.30
COATES, KEVIN	JUROR FEES	\$36.03
COCA-COLA BOTTLING	CONCESSION SUPPLIES	\$2,479.15
COCHRAN, MINDY	PERDIEM/HELENA/FEMA FLOOD	\$18.00
COLBY, PEGGY	MILEAGE/JUNE 06	\$177.12
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM (PRETAX)	\$18.50
COLUMBIA CONTAINERS	STORAGE CONTAINER	\$75.00
COLUMBIA FALLS ARMY NAVY	SNOSHoes	\$1,247.95
COLUMBIA FALLS FIRE DEPARTMENT	FLSHLTS/GLOVES/BATTERIES	\$9,508.21
COLUMBIA FALLS RURAL FIRE DISTRICT	FIRE SAFETY EQUIP-VFA GRA	\$1,428.00
COLUMBIA PAINT & COATINGS	240418 ACRYLIC/SANDPAPER/	\$8,809.88
COMERFORD, DAN	4TH QTR MILEAGE	\$42.00
COMMISSION ON ACCREDITATION FOR	PUBLIC SAFETY COMM MANUAL	\$25.50
COMO, GARY	108 MILES/POLLRUNNER	\$48.06
CONFEDERATED SALISH/KOOTENAI POLICE	REIM/JUNE FUEL, FYANT	\$11,288.53
CONLEY, DEANNA	MILEAGE/BRING BALLOTS TO	\$26.70
CONNOLLY, JAMES M	JUROR FEES	\$117.72
CONRAD MAIN STREET LLC	HOME HEALTH OFFICES/MTHLY	\$2,790.66
CONRAD, CHARLES	VOL DRIVER MILES/JUNE 06	\$8.73
CONSOLIDATED ELECTRICAL DIST, INC	86-30105 SAFETY LOCKOUT K	\$1,336.01
COOK PAINTING, INC	PAINT CROSS WALK/RR CROSS	\$635.00
COOPER, DAVID	PERDIEM/APRIL TRANSPORTS	\$34.00
COPPING, KRISTY	JUROR FEES	\$20.90
CORNELIUS, JACQUELINE	4TH QTR MILEAGE	\$15.60
CORRIGAN, EDWARD	TRAVEL/PAROLE BD HEARING	\$109.73
COSNER COMTECH INC	ANTENNA VHF	\$217.92
COSTON, ROSE M	TUTORING/MICROSOFT EXCEL	\$180.00
COUNTRYSIDE ANIMAL CLINIC	TREATMENT FOR TIPTON DOG	\$365.00
COUNTS, ELAINE	JUROR FEES	\$28.02
COWBOY'S DIGEST	SPRING FAIR BULL-A-RAMA	\$80.00
COX, SANDRA DR	ALBRECHT, JESSICA	\$307.00
COX, VICTOR SAM	HELENA TRAINING	\$17.00
CREDIT BUREAU OF KALISPELL	CREDIT CHECKS/INTERVIEWEE	\$90.00
CRESCENT ELECTRIC SUPPLY CO	155363 SANTRONICS SENSOR/	\$1,328.22
CRIMINAL RECORDS	FINGERPRINTING	\$34.00
CROUCHER, WANDA	4TH QTR MILEAGE	\$1.80
CROWLEY, HAUGHEY, HANSON, TOOLE &	PHONE CONF/R CAMPBELL/IUO	\$165.00
CROWN AWARDS	117089 RIBBONS, MEDALS	\$287.20
CULLIGAN WATER	WATER LESS CREDIT	\$5,823.10
CURRIER'S WELDING INC	TRAILER HITCH/BRAKE CONTR	\$335.00
DAILY INTERLAKE	9967 02552962 COCO PH/BOW	\$4,431.91
DANIEL P. LUCAS SHOP	SNOWMOBILE TRAILER REPAIR	\$303.00
DARROW, KAREN J	JUROR FEES	\$142.72
DAVIS PIPE & MACHINERY, INC	SUCTION/NIPS/CLAMPS	\$2,052.80

DAVIS, LESLIE L	JUROR FEES	\$29.80
DAWSON, CHERYL	REFUND/DOUBLE PAYMENT	\$63.56
DAYS INN	2 NIGHTS/DICKMAN, PAULSON,	\$410.88
DEFENSE TECHNOLOGY CORP OF AMERICA	GUN SUPPLIES	\$1,956.83
DELANEY, JOHN J	JUROR FEES	\$25.35
DELL MARKETING LP	043351546 OPTIPLEX GX620	\$10,909.42
DELL SERVICE SALES	RENEWAL FOR SERVER	\$372.00
DENNING, DOWNEY & ASSOCIATES, PC	GASB 34 CONVERSION SERVIC	\$43,300.00
DENNISON, DON L	REFUSE FEE REFUND #092068	\$74.75
DEPRATU FORD SALES	ENGING LIGHT SENSOR/7-133	\$881.20
DEPT OF ADMINISTRATION	SUMMITNET PHONE CHG	\$220.00
DEPT OF AGRICULTURE	BAL DUE 1 YR PESTICIDE DE	\$60.00
DEPT OF ENVIRONMENTAL QUALITY	LICENSE FEE-4TH QTR PMT	\$12,215.30
DEPT OF JUSTICE	FINGERPAINTING	\$102.00
DEPT OF LABOR & INDUSTRY	RENEWAL LOW PRESSURE BOIL	\$138.00
DEPT OF LIVESTOCK	RABIES TESTS/MAY 06	\$150.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	LS990006 MAY 06 LAB TESTS	\$2,316.43
DEPT OF REVENUE	SANDON CONST/GRT NRTHRN B	\$531.32
DEPT OF REVENUE	SCOTT BILLMAYER 4299531 0	\$292.78
DEPT OF REVENUE	JTL GROUP INC/LAKESIDE-SO	\$1,257.52
DEPT OF REVENUE	SCOTT BILLMAYER 4299531 0	\$49,390.78
DEPT OF REVENUE	LASALLE SAND & GRAVEL/SOM	\$2,970.92
DEPT OF REVENUE	STATE INCOME TAX WITHHELD	\$23,010.14
DEPT OF TRANSPORTATION	TRAFFIC PAINT	\$10,897.68
DEPT OF TRANSPORTATION	TDP EXTENSION:LOCAL MATCH	\$192.76
DEREK BROWN CONSTRUCTION, INC	SET VETERAN HEADSTONE/LAW	\$70.00
DERN, PATRICIA A	4TH QTR MILEAGE	\$45.00
DERUCHIA, TODD C	VOLUNTEER DIRV MILEAGE/MA	\$100.80
DESERT MOUNTAIN TV ASSOC	200411989 COMMISS REFUND	\$231.00
DEVOE, ROBERTA	4TH QTR MILEAGE	\$15.00
DICKMAN, DANIEL	PERDIEM/ASSISTED LIVING I	\$42.00
DIETARY MANAGERS ASSOCIATION	CERTIFIED MEMBER RENEWAL	\$127.00
DIGITAL COMMUNICATIONS SYSTEM, INC	PATCH PANEL WALL RACK	\$4,326.79
DION, JAMES	2ND QTR MILEAGE	\$11.13
DISCOVERING MONTANA.COM	VEHICLE SEARCH	\$15.00
DISTRICT #1 ASA	TOURNAMENT TROPHIES	\$2,280.00
DISTRICT SUPPLY CENTER	TONER	\$428.85
DOCX	REFUND	\$7.00
DOELY, WENDY	MILEAGE/OUTREACH 7/11/05	\$295.69
DOLPHIN CAPITAL CORP	COPIER/STAND JUN 06	\$73.98
DPHHS/LAB	LS150001 MISC LAB TESTS	\$100.79
DRAPER, HAL	4TH QTR MILEAGE	\$34.80
DRUMMOND, ROBERT G	DEANN SAMPSON	\$1,380.00
DUFOUR, BERNADETTE J	4TH QTR MILEAGE	\$39.30
DUNCAN, AVA	VOL MILEAGE MAY 06	\$24.60
DUNDAS INTERIORS, INC	WORK CHAIRS/911	\$1,178.54
DURKEE, CARRIE	JUROR FEES	\$22.68
DUROS, LAURA LEE	CHLD SPPT/BRADLEY S PARKE	\$261.00
DUSING, DR JAMES A	JAIL MED SERV/JAN-JUN06/1	\$9,000.00
DUTTON, KELLY D	JUROR FEES	\$133.90
DYON, MARIANNE B	MILEAGE/BRING BALLOTS TO	\$15.58
DZIZA, GENE	MILEAGE/BD MTGS/JUNE	\$62.30
EAGLE FLIGHT BUSINESS FORMS	#10 REGULAR PRINTED ENVEL	\$151.60
EASTERN WASHINGTON UNIV LIBRARY	ILL CHGS	\$3.70
EBERT, HELLEN E	4TH QTR MILEAGE	\$45.00
ED JONES COMPANY, INC	3 BADGES	\$258.66
EGGUM, VICKIE	DESK HUTCH	\$136.37
EISINGER HONDA	OIL CHANGE	\$32.95
EISINGER MOTORS	LOF/LIFTER #1389	\$3,168.63
ELAYER, TARA E	JUROR FEES	\$14.67
ELECTION ADMINISTRATION REPORT	ELECTION ADMINISTRATION R	\$359.00
ELECTION SYSTEMS & SOFTWARE INC	111117 REPRINT BALLOTS	\$43,708.21
ELECTRO CONTROLS INC	SERVICE CALL/TECH SUPPORT	\$4,371.41
ELESPURU, KATHRYN Z	JUROR FEES	\$28.02
ELIASON, KELLY	JUROR FEES	\$22.68
ELLIOT, RANDI	545 MILES MAY 06	\$333.31
ELLIS, MARTIN	REFUND	\$8.00
ELM LOCATING & UTILITY SERVICES	LOCATING	\$100.00
EMI FILTRATION PRODUCTS	FILTERS	\$270.72
EMMERICH, SCOTT A	JUROR MILEAGE	\$62.73
EMPIRE OFFICE MACHINES INC	IMAGE UNIT FAX MACHINE	\$155.00
EMT SKILLS.COM	SPINE MANAGEMENT	\$90.28
ENGLE, JEFF	2ND QTR 06 MILEAGE	\$11.57
ENVIRO-TIRE INC	PICK UP JUNK TIRES	\$1,446.10
EQUITABLE LIFE ASSURANCE SOCIETY	EQUIVEST PREM/UNIT 729435	\$1,960.00
ERICKSON, CONNIE	526 MILES MAY 06	\$378.29
ERICKSON'S POOLS & SPAS	REAGENT POOL TESTERS	\$56.16
ETZLER, SARAH	REDEMP R-1166	\$1,519.31
EVANS, ROBERT B	VOL MILEAGE MAY 06	\$148.50
EVE, MIKE	MILEAGE/BD MTGS/APR-JUN	\$20.03
EVERETT, PATTI	JUROR FEES	\$156.15
EVERGREEN ANIMAL HOSPITAL, INC	YACAVONE NEUTER	\$10.00
EVERGREEN DISPOSAL INC	#5412-114713-002/GARBAGE	\$2,490.88
EVERGREEN VOLUNTEER FIRE DEPT	AED BATTERIES,2 SPINEBOAR	\$6,828.85
EXPRESS SERVICES INC	15263972 HAINES,S WD 5/21	\$6,502.17
FAERBER, MIES WILLIAM	LEGAL COUNSEL/MAY & JUNE	\$2,515.16
FARM TO MARKET PORK	PORK FOR RSVP GOLF TOURNA	\$95.81
FASTENAL COMPANY	MTKAL0092 DRILL BITS	\$805.28
FASTENERS INC	6794 WASP & HORNET KILLER	\$55.51
FAUSKE, ARDELLA M	4TH QTR MILEAGE	\$18.00
FAUSKE, PETE	VOL MILEAGE MAY 06	\$46.50
FEDERAL EXPRESS CORP	1623-6635-1 PACKAGE/LYNNW	\$156.29

FEDEX	1664-1815-1 SHIPPING CHGS	\$62.01
FERGUSON ENTERPRISES, INC	22079 VALVES OFF BOILER	\$1,252.16
FHS PUBLICATIONS	FHS ANNUAL FOR 2006/07	\$40.00
FIB WHITEFISH FILING FEES	REFUND	\$8.00
FICKLER OIL COMPANY INC	TRANSPORT GAS/JUNE	\$1,501.87
FIRST AMERICAN TITLE CO	REFUND	\$4.00
FIRST BANKCARD	LIBRARY MATERIALS	\$7,866.64
FIRST CITIZENS BANK, N.A.	REFUND	\$12.00
FIRST PREMIER BANK	REFUND	\$4.00
FISHEL, DARRICK	JUROR FEES	\$112.38
FISHER, BRETT	MILEAGE/COMPUTER CLASSES	\$289.06
FISHER, CLYDE	MILEAGE/BOARD MTG	\$13.35
FISHER, JED S	REIM/PHONE	\$65.00
FISHER, JEFFREY S	JUROR FEES	\$26.24
FISHER, RON	FLAT CHISELS	\$48.28
FISHER, SUSIE	FISHER, SUSIE MAINTENANCE	\$300.00
FISTER, NICK	PERDIEM/NADDI TRAINING/LA	\$164.15
FLATHEAD ANIMAL CLINIC, PC	PERENA NEUTER	\$30.00
FLATHEAD BUSINESS JOURNAL	1 YR SUBSCRIPTION	\$616.41
FLATHEAD CARE	4TH QUARTERLY REPORT	\$3,000.00
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES/DEPUTY SHERIFF	\$400.00
FLATHEAD CO JUSTICE COURT	NSF FEES CHARGED BY BANK/	\$24.00
FLATHEAD CO PEER COURT	PEER COURT 4TH QTR	\$10,000.00
FLATHEAD CO SEARCH & RESCUE	REIM/BLDG PMT APRIL	\$6,209.28
FLATHEAD CO SHERIFFS ASSN	UNION DUES	\$620.00
FLATHEAD CO SHERIFFS POSSE INC	SECURITY STATE INMATE/RUS	\$1,400.00
FLATHEAD CO TREASURER	REPLENISH OVER/SHORT BAG	\$750.00
FLATHEAD CO WATER & SEWER	EVERGREEN MEDIAN 12/1/05	\$1,388.24
FLATHEAD CONCRETE PRODUCTS INC	12 - 6' PARKING BLOCKS	\$1,586.60
FLATHEAD CREDIT UNION	CREDIT UNION DEDUCTION	\$6,234.15
FLATHEAD ELECTRIC CO-OP	BIG MTN CONTRACT 4/20-5/2	\$46,219.69
FLATHEAD JANITORIAL & RUG SERVICE	TRASH BAGS	\$811.30
FLATHEAD PUBLISHING GROUP	HHN BALLOT SYSTEM	\$3,513.55
FLATHEAD REAL ESTATE, PC	REDEMP R-1183	\$1,754.83
FLATHEAD TRAVEL SERVICE INC	AIR FARE/L SCHLEPP/WASHIN	\$925.80
FLATHEAD VALLEY CHEMICAL DEP CLINIC	MAY 06 SALARY	\$13,200.63
FLATHEAD VALLEY COMMUNITY COLLEGE	WKSDY T MARTIN-FEB/MAR/06	\$426.11
FLATHEAD VALLEY COMMUNITY COLLEGE	REPLACES WARRANT #424515	\$165.00
FLATHEAD VALLEY COMMUNITY COLLEGE	WORKSTUDY/TIMOTHY MARTIN	\$411.90
FLATHEAD VALLEY ORTHOPEDIC & SPORTS	VANDYKEN, FRED	\$336.00
FLATHEAD VALLEY UMPIRE'S ASSOC.	7292051 321 SCHEDULED GAM	\$6,741.00
FOOD SERVICES OF AMERICA	9040533 FOOD	\$4,602.25
FORBIS, MARNIE	MAY/JUNE CLEANING/BIGFORK	\$125.00
FORSHEE, STANLEY S	JUROR FEES	\$38.70
FOSTER, COBEY S	JUROR FEES	\$142.80
FRAME, ROX ANN	JUROR FEES	\$38.70
FRANCIS, ROBERT	REPLACE LOST WARRANT #122	\$1,013.22
FRED PRYOR SEMINARS	SEMINAR/MARQUARDT/HOW TO	\$99.00
FRED PRYOR SEMINARS/CAREER TRACK	EXCEL TRAINING MATERIALS	\$257.85
FREDENBERG, ORIN W	4TH QTR MILEAGE	\$45.00
FREEBURY, ERNIE	CORONER ADVANCED/FORSYTH	\$47.00
FREITAG, BRIAN	REDEMP R-1175	\$69,249.86
FREMONT-SMITH, PETER	JUROR FEES	\$22.68
FREY, PHIL	2ND QTR 06 MILEAGE	\$37.38
FROWNELTER, TINA LOUISE	MILEAGE/GOLF TOURNAMENT	\$2.67
GALE GROUP, THE	155896 LIBRARY MATERIALS	\$131.77
GALLOWAY BACKHOE	REFUND SEPTIC PERMIT FEE	\$215.00
GALLS INC	40809295 15 QUICK RESPON	\$1,424.85
GANSEREIT, ILA	MILEAGE/BALLOTS TO COUNTI	\$22.25
GAYLORD BROTHERS, INC	#11590/SPINE LABELS	\$3,670.46
GCS RESEARCH LLC	IMS PROGRAMMING/MAINT	\$5,000.00
GE CAPITAL	COPIER LEASE	\$565.60
GENE'S EQUIPMENT FINDER SERVICE	BLUNT TIP FLARE STYLE BIT	\$1,471.60
GERALDS, JIM	4TH QTR MILEAGE	\$45.00
GILBERTSON, ANITA L	JUROR FEES	\$20.90
GILBERTSON, DOUG	4TH QTR MILEAGE	\$1.80
GILMORE, KIMBERLY	2ND QTR 06 MILEAGE	\$20.92
GLACIER BANK FSB	PRINCIPAL PAYMENT	\$105,768.00
GLACIER CLEAN CAR WASH	WASH CARD	\$100.00
GLACIER DENTAL GROUP, PC	ANDERSON, MATTHEW	\$282.00
GLACIER DIVERS	DIVE EQUIP/LIGHT SET/LED/	\$752.00
GLACIER MEDICAL ASSOCIATES	K BRITT (PERTESSIS)	\$68.00
GLACIER MEMORIAL GARDENS	HEDSTROM, WILLIAM MARKER	\$700.00
GLACIER PAVING, INC.	RESURFACE PARKING LOT	\$3,000.00
GLACIER WHOLESALERS INC	10535 FOOD	\$1,400.87
GLAXOSMITHKLINE FINANCIAL INC	10 ENGERIX-B, 10 HAVRIX, 10	\$3,983.00
GLAZIER, TODD	LEGAL COUNSEL	\$2,232.00
GLOBALSTAR USA LLC	1.10021446 ACTIVITY 5/16-	\$303.51
GM ELECTRIC	LIGHTING UPGRADE/GRANDSTA	\$8,205.00
GOLD RUSH CLOTHING COMPANY	T-SHIRTS	\$178.77
GOODWIN TILE	SHOWER FLOOR/LABOR	\$1,300.00
GOVCONNECTION INC	#7746174/1640450.01-W SMA	\$5,357.43
GOWER, DANA	REFUND DOUBLE PMT	\$47.75
GRANDE, BRIAN K	JUROR FEES	\$18.23
GRANGER, MARY M	CPR-AED & 1ST AID TRNG/DN	\$1,045.00
GRANT, EVELYN	4TH QTR MILEAGE	\$23.10
GRAY III, W ALEXANDER	JUROR FEES	\$29.80
GRAY, JOHN D & DAWN	200511732 VALUE REDUCED D	\$147.96
GREASE MONKEY	SERVICE 2001 CHEVY	\$322.35
GREAT FALLS PAPER & SUPPLY CO INC	192120 RAG ON A ROLL	\$720.44
GREAT NORTHERN PRINTING INC.	ABSENTEE ENVELOPES	\$1,309.23
GREATAMERICA LEASING	LIGHTING RETROFIT	\$2,197.88

GREEN, JESSE	PERDIEM/ASSISTED LIVING I	\$83.40
GREEN, KAREN	AIR FRESHENERS/OFFICE & M	\$31.89
GRONLEY, KIM M	JUROR FEES	\$117.80
GROUND CONTROL SYSTEMS INC	GC011682 SATELLITE INTERN	\$139.00
GROUSE MOUNTAIN LODGE	BOARD OF HEALTH RETREAT O	\$361.93
GUILBAULT, LUCILLE M	JUROR FEES	\$25.35
GUNDERSON, PETER	JUROR FEES	\$22.68
GUSTAFSON, HELEN	4TH QTR MILEAGE	\$2.40
GUTH LABORATORIES INC	59901FC REMIX SOLUTION	\$36.82
GUTIERREZ-FALLA, EDUARDO	DEP NEG REP/MAY 06	\$540.00
GUZYNSKI, DANIEL MARK	INTERVIEW WITNESS/MISSOUL	\$126.30
H&H BUSINESS SYSTEMS, INC	KL0023 EXCESS COPIES	\$389.48
H&H EXPRESS INC	FREIGHT	\$61.00
HAALAND, MARGUERITE OWINGS	JUROR FEES	\$196.12
HABERKERN, RICHARD	VOL MILEAGE MAY 06	\$11.10
HACK, RUTH E	VOL DRIVER MILES/JUNE 06	\$225.00
HADLEY, REESE ADAM	JUROR FEES	\$14.67
HAINES DRUG	K BRITT RX (PERTESSIS)	\$56.91
HALL, DORIS J	JUROR FEES	\$25.35
HALLGREN, E. JANE	MILEAGE/BRING BALLOTS TO	\$17.80
HAMILTON, J D	JUROR FEES	\$25.35
HANCOCK, PAULA L	JUROR FEES	\$12.00
HANFORD, NICHOLAS	REFUND SICK PUPPY	\$45.00
HANSON, JANICE	JUROR FEES	\$19.12
HANSON, SHELLY J	JUROR FEES	\$20.90
HARDESTY, JOHANNA	MILEAGE 5/25-6/16	\$752.05
HAROLD ELECTRIC CO	FITTINGS #10,#8 TUBE	\$54.83
HARRIS	FLA121 CAFR2000 REPORTING	\$8,395.00
HARRIS, JEFF	REIM/AASHTO CD/HIGHWAYS &	\$201.60
HARRISON, MARTHA E	32 HRS 5/16-30/06	\$2,304.00
HARTMAN, SUSAN	JUROR FEES	\$16.45
HASH & O'BRIEN, PLLP	REFUND	\$27.00
HASSLER, CHRISTINE KISER	JUROR FEES	\$25.35
HEAVEN'S BEST CARPET & UPHOLSTERY	CARPET CLEANING	\$389.58
HEGLAND, FAYE L	4TH QTR MILEAGE	\$42.51
HEIM, FRED	4TH QTR MILEAGE	\$27.60
HELGESON, DELLA	VOL MILEAGE MAY 06	\$14.70
HELGESON, JOE	4TH QTR MILEAGE	\$18.60
HELTON, JOHN	MILEAGE/BD MTGS/APR-JUN	\$19.58
HEMOCUE INC	83347D CUVETTES	\$1,896.00
HENDRIX, LAURA	REIM/HOTEL/NEW MEXICO FLO	\$242.43
HENKE MANUFACTURING CORP	FREIGHT CHGS/SNOW PLOW	\$5,402.00
HENRY, GERARD R	JUROR FEES	\$25.35
HENSHAW, KARL	JUROR FEES	\$14.67
HERITAGE CUSTOM BOOKBINDING &	2 SPEICAL ORDER HOLE PUNC	\$575.00
HIEBERT, IVA	3RD & 4TH QTR MILEAGE	\$4.20
HIGH COUNTRY LINEN SUPPLY	#2112-00000/COVERALLS	\$2,460.61
HIGHSMITH INC	PROCESSING SUPPLIES	\$237.50
HINCHEY & HINCHEY, PC	LEGAL COUNSEL	\$150.00
HINCHEY, SEAN	DEP NEG REP/JUNE 06	\$1,663.80
HINES, DON	MILEGE/BD MTGS/MAY 06	\$16.02
HINES, THOMAS	4TH QTR MILEAGE	\$21.00
HOLIDAY INN EXPRESS	ROOM/METH CONTAMINATION T	\$68.48
HOLLINGER, SCOTT	MILEAGE/BD OF ADJ	\$19.58
HOLLINGSWORTH, THELMA	4TH QTR MILEAGE	\$45.00
HOME DEPOT	MATERIALS	\$14.98
HOME DEPOT CREDIT SERVICES	FITTINGS/SOLVENT	\$1,593.52
HOME DEPOT USA INC	200544251 VALUE CHANGE	\$19,306.35
HOME TECHNOLOGIES	DIAGNOSE PHONE EQUIPMENT	\$195.00
HOOK, JOHN G	JUROR FEES	\$12.00
HOOPER'S NURSERY AND GREENHOUSES	FLOWERS	\$988.89
HOTSY CLEANING SYSTEMS	SERVICE CALL/REPAIRS	\$1,075.60
HOUSE OF CLEAN	39765 LAUNDRY SUPPLIES	\$479.53
HOUSER, VICTOR C. MD PC	BONNY,KATHLEEN	\$360.00
HSBC BUSINESS SOLUTIONS	TABS	\$3,288.36
HUBER, SUNDAE P	JUROR FEES	\$14.67
HUDSON, JERREL	VOL MILEAGE MAY 06	\$63.60
HUDSON, MATTIE	4TH QTR MILEAGE	\$30.00
HULLA, WES	PIZZA TIP/LAMPLIGHTER SET	\$129.99
HUTCHESON, GREG	TOOL CHEST/SET UP SHOP FO	\$2,521.80
HUTCHINSON, ESTER	4TH QTR MILEAGE	\$45.00
HUTCHISON, ALICE F	INMATE EDUCATION - JAN-AP	\$800.00
IDAHO TRUST	REFUND	\$10.00
IKON OFFICE SOLUTIONS	COPIER MAINT AGREEMENT	\$1,840.94
IKON OFFICE SOLUTIONS	959731-1009129ML COPIER C	\$490.19
IN SIGHT ADVERTISING, LLC	PRODUCTION CHGS/BILLBOARD	\$2,878.00
INFORMATION TODAY INC	1 YR SUB/COMPUTER IN LIBR	\$99.95
INGRAHAM, VERNON L	JUROR FEES	\$28.02
INGRAM LIBRARY SERVICES	#20D7723/WFCC LIBRARY MAT	\$6,939.57
INGRAM, ESTHER	4TH QTR MILEAGE	\$45.00
INLAND TRUCK PARTS & SERVICE	CENTER BUSHING LOOSE END	\$519.83
INSTY PRINTS	SEASON PASSES	\$7,272.10
INTAB INC	13952 "I VOTED" STICKERS/	\$209.61
INTEGRA INFORMATION TECHNOLOGIES	PAPERCLIP MAINT	\$7,946.50
INTEGRATED PAYMENT SYSTEMS, INC	INVESTIGATIVE SUPBOENA	\$26.00
INTEGRITY CLEANING EQUIPMENT INC	CLEANING/PUMP	\$506.50
INTERNATIONAL ASSN OF FAIRS & EXPOS	1667 COLORING BOOKS	\$100.00
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$2,306.25
INTERSTATE ALARM INC	BLUE BLDG MONITORING	\$120.00
IRWIN MTG	REFUND	\$44.00
ISLES, MELBA	4TH QTR MILEAGE	\$75.60
IVERSON, JENN	45 MILES/POLLRUNNER	\$20.03

J&M TRANSPORTATION SERVICE	FREIGHT	\$36.00
JACKSON, KATHLEEN	MILEAGE/BALLOTS TO COUNTI	\$44.50
JACOBSON, SHIRLEY	MEDIATION SERVICES	\$25.00
JAMESON, DENISE	JUROR FEES	\$12.00
JANITORS WORLD SUPPLIES	3369 STRAINER BASKET	\$2,506.41
JENSEN, JACQUELINE	4TH QTR MILEAGE	\$16.20
JERROW, TOM	JUROR FEES	\$32.47
JEWETT, GORDON	REPLACES WARRANT #423779	\$134.20
JOHNSON CONTROLS INC	1171795 DMV/LABOR	\$12,822.56
JOHNSON MORTUARY & CREMATORY	GRAVEM, GARY BURIAL	\$1,675.00
JOHNSON, JON MD	STREET, ROGER	\$232.00
JOHNSON, LAURIE	JUROR FEES	\$16.45
JOHNSON, MARK	INSTRUCTOR/GLACIER PARK B	\$100.00
JOHNSON, STEPHANIE	REIM/TUITION/COMPUTER CLA	\$148.00
JOM PHARMACEUTICAL SERVICES	30729 1COIL DIA FITTING S	\$332.12
JONES & BARTLETT PUBLISHERS, INC	75666 EMERGENCY TELECOMMU	\$48.83
JONES, KEN	DOG PREVIOUSLY SPAYED	\$20.00
JONES, PATRICIA A	CONDUCT TRAINING IN BIGFO	\$8.58
JSI RESEARCH & TRAINING INSTITUTE	W DOELY/FP MANGMNT & ED T	\$130.00
JTL GROUP INC	127332 WASHED ROCK	\$124,544.17
JUELF, SHARON L	SUBSTITUTE TEACHER 28.75	\$345.00
K&J AUTO PARTS INC	5345 DC TO AC INVERTERS	\$151.30
KALISPELL ACUTE CARE SERVICES LLC	STREET, ROGER	\$205.00
KALISPELL AUTO PARTS	FERRULE, SNAPRNG, HOSE	\$6,652.57
KALISPELL CITY	DRE CONV/RADEMACHER & WEN	\$13,337.61
KALISPELL CITY AMBULANCE SERVICE	HACKNER, WILLIAM #8231	\$953.30
KALISPELL COPY & BLUE INC	2 CLINOMETERS FOR MEASURI	\$3,907.88
KALISPELL DIAGNOSTIC SERVICE, PC	CHRISTOPHER/OFFICE	\$299.00
KALISPELL DOWNTOWN ASSOC.	MEMBERSHIP DUES/FLATHEAD	\$75.00
KALISPELL ELECTRIC INC	ELEC WORK/EXPO (ELECTIONS	\$2,177.66
KALISPELL FARMERS MARKET	FARMERS MARKET COUPONS RE	\$22.00
KALISPELL FIRE DEPARTMENT	REIMB BOUNDTREE MED SUPPL	\$31,356.00
KALISPELL MARINE	REPAIR BOAT #1	\$1,414.45
KALISPELL OB/GYN ASSOCIATES	S SPROUL	\$234.00
KALISPELL OVERHEAD DOOR SERVICE INC	2FLATCS REPAIR DOOR	\$358.00
KALISPELL POLICE DEPARTMENT	DUI TASK FORCE/OVERTIME	\$7,000.00
KALISPELL REGIONAL MEDICAL CENTER	ALERT SEARCH & RESCUE FLI	\$2,500.00
KALISPELL REGIONAL MEDICAL CENTER	VICTOR, JACOB 70%	\$24,401.55
KALISPELL SENIOR CENTER	SITE MANAGEMENT FOR JUNE	\$500.00
KALMONT DISTRIBUTORS INC	AUTO OPERATOR & SWITCHED	\$8,507.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	122939 SPROCKETS	\$4,256.81
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	1043 SEAL	\$7.40
KARR, SALLY	4TH QTR MILEAGE	\$21.60
KASPER, LINDSAY	PERDIEM/PESTICIDE AP TEST	\$184.37
KEEFE COMMISSARY NETWORK SALES	INDIGENT KITS/JUNE	\$1,400.00
KEENEY, STEPHANIE	COL FALLS CLINICS/MILEAGE	\$40.05
KELLER, CAROL ANN	JUROR FEES	\$12.00
KELLY, BOBBIE	PERDIEM/SEATTLE CONF ON V	\$267.35
KELLY, BRIAN	SITE ATTENDANT/JUNE ESSEX	\$210.00
KELLY, LYNN	DISTRIBUTE SUMMER READING	\$24.92
KELLY'S HAULAWAY	APRIL HANDLING	\$9,959.87
KEN PEDERSEN PUMPING SERVICE	PUMPED SEPTIC TANK AT SHO	\$240.00
KENWORTH SALES MISSOULA	1093 ELECTRIC MOTOR/FRT	\$567.01
KIEFER	FLOATS	\$719.00
KIENAS, ROBERT	INCIDENT SUPPORT VEHICLE	\$375.00
KILE, KAYLA	307 MILES/POLLRUNNER	\$136.62
KING, MARTHA L	4TH QTR MILEAGE	\$9.00
KING, RICHARD	4TH QTR MILEAGE	\$40.80
KINNIBURGH, ARLETT	VETERN BENEFIT	\$250.00
KIS, EILEEN D	MILEAGE/BRING BALLOTS TO	\$10.24
KLINE, RITA M	JUROR FEES	\$151.70
KMART 7030	INMATE SUPPLIES	\$814.81
KNUTSON, BARBARA J.	LODGING/MLA CONF 5/5/06	\$95.23
KOFI RADIO	30357 WOMENS HEALTH AWARN	\$600.00
KOGUTEK, JOSEPH A	JUROR FEES	\$25.35
KOHLBECK QUALITY IRRIGATION	PARTS/IRRIGATION FOR VISU	\$2,821.10
KOIS BROTHERS EQUIPMENT CO	PILOT VALVE	\$270.45
KONE INC	145087 ELEVATOR/LABOR	\$948.16
KONKEN, PATRICIA	REFUND/2000 CHRY CIR	\$101.00
KRACHER, CLIFF	4TH QTR MILEAGE	\$19.50
KRAFT PIZZA COMPANY	561061 PIZZAS	\$32.04
KRAMER ENTERPRISES, INC	LABOR/FLASHING	\$730.00
KRAUSE, HILDEGARD	4TH QTR MILEAGE	\$33.00
KRAUSE, PAUL	CSED WITHHOLDING/JUNE	\$170.00
KRUGER HELICOPTER SERVICE	HELICOPTER/STILLWATER DAM	\$1,012.00
KUNDA, SUSAN	REIM/SEMINAR REG/COLBY/DE	\$198.00
KVAMME ROOFING, INC	ROOFING	\$7,941.00
KWASNEY, GARY L	JUROR FEES	\$124.92
LA ROQUE, DEREK G	JUROR FEES	\$22.68
LAB SAFETY SUPPLY INC	5229374 CRANE GANTRY	\$1,540.84
LABER, EVELYN	4TH QTR MILEAGE	\$45.00
LACHAPPELLE, CLARA	BLANKENSHIP NREMT SKILLS	\$50.00
LADD, SUSEN MARIE	PERDIEM/BUS ROADEO/GREAT	\$128.04
LAIRD, DOROTHY P	MILEAGE/BRING BALLOTS TO	\$26.88
LAISY, WAYNE	VOL MILEAGE MAY 06	\$210.00
LAKE CO SHERIFFS DEPARTMENT	REIM WAGES/O'CONNOR	\$2,499.67
LAKE FIVE PROPERTIES, LLP	REDEMP R-1172	\$1,228.01
LAKESIDE BAPTIST CHURCH	SITE MANAGEMENT JUNE 2006	\$300.00
LAMBERSON, SUSAN	4TH QTR MILEAGE	\$2.40
LAMPSON, CECILE	VOL MILEAGE MAY 06	\$121.20
LANDON, DONALD D	4TH QTR MILEAGE	\$19.20
LANKTREE GLASS, INC	MAR RESIS LEXAN	\$1,319.50

LAPP, CHARLES	MILEAGE/BD MTGS/MAY 06	\$106.80
LARSEN, JEFF	MILEAGE/BD MTGS/MAY 06	\$124.60
LARSON, KEN	4TH QTR MILEAGE	\$45.00
LASALLE AUTOMOTIVE	SURE POWER ISCOL	\$701.15
LASALLE SAND & GRAVEL LLP	SOMERS GREENBOX IMPROVEME	\$200,212.92
LASALLE TOOL, INC	SHOVELS	\$1,362.70
LAUGEN, CHANEL	REFUND	\$21.00
LAUMAN, MICHAEL	4TH QTR MILEAGE	\$15.00
LAUNER, CHARLENE A	JUROR FEES	\$23.57
LAVELLE, SHEILA	4TH QTR MILEAGE	\$9.00
LAWRENCE, ANN	4TH QTR MILEAGE	\$15.00
LAWRENCE, PAULETTE	43.75 HRS 6/18-30/06	\$3,775.00
LAWSON PRODUCTS, INC.	#7219920/ROCK DRILL	\$10,136.39
LC STAFFING SERVICE INC	425C COLEEN KONOPATZKE	\$17,991.36
LEE, ROBERT M	2ND QTR 06 MILEAGE	\$37.83
LEFEBVRE, LYNN ANN	REISSUE LOST PAYROLL CHEC	\$278.98
LES SCHWAB TIRE CENTER	906 03205 TIRES/SPIN BALA	\$131.04
LES SCHWAB TIRE CENTER	TRAILER TIRE,WHEEL	\$46.45
LES SCHWAB TIRE CENTER #904	904-390 TIRES	\$950.00
LEWIS, KATHY	2ND QTR 06 MILEAGE	\$17.80
LEWIS, VIRGINIA	REIM 80% INS PREMIUM 4/14	\$1,056.80
LEX, CAMILLA	LEX,JAMES RICHARD VETERAN	\$250.00
LHC, INC	2856 3/4" CRUSHED (FUEL C	\$219.64
LIBERTY NORTHWEST	MAY WORK COMP PREMIUM	\$143,675.05
LILIENTHAL & SCHUMAN INSULATION CO	928141 BLUE INSULATION SH	\$314.54
LINCOLN CO SHERIFF	REIM WAGES/HIGHT	\$43,426.06
LINDSAY & ASSOCIATES INC	RETAINER/POSTER DESIGN/NW	\$14,925.70
LINGLE, ARDITH	MILEAGE/BRING BALLOTS TO	\$9.79
LITTLE, STEVEN D	JUROR FEES	\$16.45
LITTLEFIELD, MARGARET D	4TH QTR MILEAGE	\$45.00
LIVINGGOOD, KAREN	REIM/PARCEL POST/BUTTE	\$11.85
LIVINGSTON, JAMES B	JUROR FEES	\$160.44
LOCAL TECHNICAL ASSISTANCE PROGRAM	REG/MOHN/TRAIN THE TRaine	\$130.00
LOGAN, SHARON ANN	JUROR FEES	\$206.80
LONG, MONTY	LONG,CODY NOEL VETERAN BE	\$250.00
LONNEVIK LAW FIRM PC	DEP NEG REP/MAY 06	\$6,199.10
LOOSE ENDS UPHOLSTERY, LLC	REPAIR SEATS	\$90.00
LOVEALL, ORLETTA	4TH QTR MILEAGE	\$28.80
LOWE'S	9800-615629-7 TOOL KIT	\$38.85
LOYAL ORDER OF MOOSE	WBC HAVA ACCESSIBILITY	\$4,087.31
LOZEAU, RANDOLPH H	LOZEAU,HOWARD DALE VETERA	\$250.00
LUDDEN, VIRGINIA	JUROR FEES	\$18.23
LUMSDEN, JOYCE	4TH QTR MILEAGE	\$14.40
LUNA, AL	4TH QTR MILEAGE	\$32.40
M&M COMMUNICATIONS INC	HAND HELD RADIO/BATTERIES	\$3,835.00
MAC DONALD, ELIZABETH	JUROR FEES	\$17.34
MACKOFF KELLOGG	REFUND	\$28.00
MACO/JPIA	HENRY WILKS/MOTOR HOME DA	\$1,225.00
MAHUGH FIRE & SAFETY, LLC	EXTINGUISHER SERVICING	\$409.50
MAIL ROOM, THE	40248 JUNE CHGS	\$34,073.11
MAINS, DARLENE	4TH QTR MILEAGE	\$4.20
MALKUCH, TINA LEE	PUBLIC WATER INSPECTIONS	\$870.00
MALONE, MAGI	COMP TRAINING/BRANCH TRAV	\$149.98
MALSON, CALVIN	4TH QTR MILEAGE	\$30.00
MANNING, CATHY J	JUROR FEES	\$12.00
MARANTETTE, JAMES C	4TH QTR MILEAGE	\$45.00
MARCUM, CAROLE	4TH QTR MILEAGE	\$45.00
MARK'S	MAIN LINE DRAIN CLEANING	\$150.00
MARQUARDT & MARQUARDT SURVEYING INC	REFUND	\$9.00
MARQUARDT, WENDY	REIM/WASTEBASKET/SWIFFER	\$316.70
MARR, KAREN H	MILEAGE/ELECTION	\$22.25
MARTI, FRANK J	JUROR FEES	\$24.46
MARTIN CITY FIRE DISTRICT	RESPOND TO WILD-LAND FIRE	\$889.70
MARTIN, TIMOTHY	66 MILES/POLLRUNNER	\$52.51
MARTINEZ, KAY B	JUROR FEES	\$25.35
MARY MARGARET'S CLEANING	CLEANING 5/4 & 5/19	\$88.00
MASTER MONOGRAM	OFFICE APPAREL MONOGRAMIN	\$115.00
MASTER'S TOUCH, THE LLC	ORDINANCE BROCHURES	\$916.00
MAT & MITER, THE	QUEEN PICTURE MATTED & FR	\$75.00
MATTERA, CONNIE J	KAL TRAUMA WRKSHOP	\$1,501.19
MAYER, KATHLEEN	REIMB TRIAGE PROJECT SUPP	\$22.17
MC ALMOND, DIANE	MILEAGE/BALLOTS TO COUNTI	\$2.23
MC CAULEY, ERIN	2ND QTR 06 MILEAGE	\$31.15
MC ELROY & WILKEN	DRAIN ROCK	\$37.59
MC ELROY, JOSEPH	MILEAGE/MOSQUITO CONTRL 6	\$308.39
MC ELWAIN, CAROL	MILEAGE/BALLOTS TO COUNTI	\$8.90
MC KENZIE, ROBERT D	JUROR FEES	\$25.35
MC LAUGHLIN, IRENE	4TH QTR MILEAGE	\$14.10
MC LOY, RON	2ND QTR 06 MILEAGE	\$22.25
MDM SUPPLY COMPANY	603 ORING/VB CP'S	\$6,277.20
MEADOW GOLD DAIRIES INC	4968370 FOOD	\$1,380.22
MEATS SUPPLY, INC	FOOD	\$574.40
MEDICAL ARTS PHARMACY	TRICHLOROACETIC ACID	\$23.60
MEEHAN, MICHAEL	CIRIBER ADVANCED/FORSYTH	\$47.00
MEEKER, HAILY	REIM/PRESSURE SWITCH	\$50.50
METCALFE, AMY	JUROR FEES	\$34.25
MEYER, ROLAND	VOL MILEAGE MAY 06	\$22.80
MHL SYSTEMS	CARBIDE CUTTER TOOTH EXTR	\$130.94
MICHAELS CONVENIENCE STORE	PROPANE	\$219.07
MICROFILM SERVICE OF MONTANA INC	MT775 TIFF CONVER,MSTR MI	\$2,170.15
MICROMEDIA	164 M/F MARRIAGE LICENSES	\$43.37
MID-MOUNTAIN MACHINERY	KNIFE MTG BOLT CREDIT	\$68.62

MIDWAY RENTAL & POWER EQUIPMENT INC	SCISSOR LIFT	\$377.40
MIDWEST CANCER SCREENING	MISC TESTS/JUNE 06	\$1,705.25
MIDWEST TAPE	59901 LIBRARY MATERIALS	\$2,550.06
MILLER, DOUGLAS M	BACK HOE DIGGING OF DRAIN	\$1,810.00
MILLER, MARY-ANNE	REIM/UNIFORMS	\$100.00
MILLER, MARY-ANNE	TRAVEL/C FALLS CLINIC	\$13.80
MISDU	WILLIAM L FORSYTH JR	\$480.36
MISSOULA CO SHERIFF	HOUSE 2 JUVENILES 6/8-6/1	\$1,000.00
MISSOULA COUNTY WEED DISTRICT	KNOW WEEDS K-12 CURRICULU	\$400.00
MISSOULA FREIGHTLINER	30181 STEEL WHEELS	\$1,519.10
MISSOULA TRUCK SALES INC	10127 FASTENERS/FRT	\$1,523.03
MIZEE, CAROL	DISINFECTANT WIPES FOR WF	\$17.98
MOBILFONE	PHONE ADAPTER	\$2,010.07
MONTANA ACE - KALISPELL	8936 COUPLING/ELBOWS/PVC	\$1,156.06
MONTANA ASSN OF COUNTIES	BURGERT,D	\$3,110.00
MONTANA ASSN OF SCHOOL BUSINESS OFF	MASBO CONF/CLAY CLOUD	\$185.00
MONTANA CO ATTORNEYS ASSOCIATION	SUMMER CONF REGISTRATION/	\$1,072.50
MONTANA CORRECTIONAL ENTERPRISES	DESK,BOOK CASES	\$1,380.00
MONTANA CSED	WAGE WITHHOLDING/PAUL KRA	\$170.00
MONTANA DIGITAL LLC	JULY 06 ONLINE SERV BIGFO	\$1,525.00
MONTANA ENVIRONMENTAL LAB LLC	COLILERT	\$92.00
MONTANA FRAMEWORKS	FRAME MLA BROCHURE	\$63.00
MONTANA HIGHWAY PATROL	DUI TASK FORCE OVERTIME	\$2,113.62
MONTANA LAW ENFORCEMENT ACADEMY	WISHER/CDO78 TUITION/LODG	\$1,200.00
MONTANA MADNESS CUSTOM EMBROIDERY	JACKETS/LETTERING	\$1,387.00
MONTANA OE-CI TRUST FUND	.10 HR BENE S/W	\$13,324.11
MONTANA ONE CALL CENTER	PHONE/JUNE 06	\$2,099.50
MONTANA PUBLIC EMPLOYEES ASSN	UNION DUES	\$630.00
MONTANA REFINING COMPANY	ASPHALT	\$156,715.01
MONTANA REFINING COMPANY, INC	EMULSION	\$4,310.48
MONTANA RENTALS	REFUND	\$2.00
MONTANA STATE UNIVERSITY	COUNT SHARE SALARY/SOMMER	\$2,416.67
MONTANA TRANSIT ASSN	BUS ROADOE REG/SUSEN LADD	\$120.00
MONTANA VEBA HRA ADMINISTRATOR	REBEKAH SAVELLE	\$1,787.94
MONTANA WOOLGROWERS ASSOCIATION	01/01-06/01/06 MOU	\$125.00
MONTGOMERY, RICHARD T	CONTRSRV/110 HRS MAY 06	\$8,880.00
MOODY, CHRISTAL	JUROR FEES	\$13.78
MOON, JEFFREY	JUROR MILEAGE	\$147.25
MOORE MEDICAL CORP	21179344 MEDICAL SUPPLIES	\$440.79
MOORE MEDICAL LLC	1251311 MEDICAL SUPPLIES	\$371.65
MOOSES SALOON INC	JURY DINNER/ST V BEROSIK	\$59.00
MORBERG, MAURA	4TH QTR MILEAGE	\$12.00
MORKEN, DONNA M	JUROR FEES	\$29.80
MORRELL, GLENN JAMESON	VOL DRIVER MILES/JUN 06	\$14.10
MORRELL, JIM	4TH QTR MILEAGE	\$21.00
MORRIS, ROBERT L	JUROR FEES	\$15.56
MORROW, JANET H	JUROR FEES	\$27.13
MORTENSEN, MARSHAUNA	JUROR FEES	\$28.02
MOTOROLA	#1036344381 0003/BOASE ST	\$5,373.32
MOTOSAT	SATELLITE PHONE	\$412.00
MOUNTAIN TRADER, INC	2X4 WOMENS HEALTH AWARDSS	\$165.20
MOUNTAIN VISTA VETERINARY	MASON NEUTER	\$20.00
MSPOA	MSPOA/HUTTON, DAVID	\$100.00
MSU CONFERENCE SERVICES	REGISTER/A BISHOP/1/2 OF	\$150.00
MSU EXTENSION PUBLICATIONS	MANUAL ORDER	\$448.65
MT DEPARTMENT OF LABOR & INDUSTRY	REG FOR GOV CONF/RAEANN C	\$140.00
MUFFITT, SHIRLEY	MUFFITT, RODERICK PAUL VE	\$250.00
MURDOCH'S RANCH & HOME SUPPLY, INC	YARDLIGHT	\$2,140.40
MURRAY, JEAN L	JUROR FEES	\$28.02
MYCROFT, ELOISE	MYCROFT,ROGER BRUCE VETER	\$250.00
NACCHO	NACCHO JULY 06-JUNE 07 ME	\$220.00
NAGARA	MEGAN HALL/NEW MEMBERSHIP	\$150.00
NANCY BOWMAN CONSULTING	4TH QTR CONTR SERV	\$10,745.03
NARDI, STEVE	JUROR FEES	\$28.91
NASRO	BASIC SRO/BRUYER,WILLIAMS	\$850.00
NATIONAL ASSN OF COUNTIES	MEMBERSHIP DUES 2006	\$1,494.00
NATIONAL CONFERENCE REG CENTER	RSVP DIRECTOR CONFERENCE	\$497.00
NATIONAL EMERGENCY NUMBER ASSOC	DURAND/2006 MEMBERSHIP	\$95.00
NATIONAL PARTNERSHIP FOR JUV SERV	MEMBERSHIP/REBUCK	\$200.00
NATIONWIDE TITLE	REFUND	\$3.00
NEAL, PATRICE	MILEAGE/JUNE 06	\$9.27
NEIER, GLEN MORGAN	DEP NEG REP/MAY 06	\$1,628.10
NELSON, DIXIE L	JUROR FEES	\$214.00
NELSON, ELAINE	REIM/CORRECTION FLUID	\$2.00
NELSON, J.C.	NELSON, JOHN A VETERAN BE	\$250.00
NELSON, JOHN R.	4TH QTR MILEAGE	\$19.80
NETWORK HARDWARE RESALE	POWER SWITCHES/AGILENT CI	\$2,254.29
NEWMAN TRAFFIC SIGNS	BRACKET CROSS TOP FLAT	\$1,636.75
NEWTON, EDNA	4TH QTR MILEAGE	\$45.00
NEWTON, GREGORY J	JUROR FEES	\$12.00
NIARADA MX RACEWAY	2006 SPRING FAIR ARENE CR	\$492.75
NOMAD TECHNOLOGIES INC	EDGE ACCES,LABOR,ACCT SET	\$1,064.90
NORCO, INC	70913 CUTTING ATTACHMENT	\$2,028.23
NORENBERG, LAURA	JUROR FEES	\$107.04
NORLANDA, INC	R-1156 ADD'L INTEREST	\$56.91
NORMONT EQUIPMENT CO	PARTS	\$2,688.42
NORTH VALLEY SENIOR CENTER	HEALTH PROMOTION/MAY EXER	\$660.00
NORTHERN ENERGY INC	PROPANE	\$36,323.53
NORTHERN FIRE & COMMUNICATION INC	FIRE ALARM INSPECTION	\$2,749.03
NORTHLAND HOBBIES	STAMPS	\$92.00
NORTHSTAR PRINTING INC	PRESCRIPT BOOKSFOR G LEWI	\$127.00
NORTHWEST FUEL SYSTEMS	F4500 SERVICE/PARTS	\$72.50

NORTHWEST IMAGING PC	CHILDRESS/XRAY HAND	\$1,013.29
NORTHWEST MACHINERY INC	BATTERIES	\$1,709.32
NORTHWEST MONTANA HUMAN RESOURCES	HOMEMAKER/ESCORT/RESPITE	\$11,570.65
NORTHWEST PARTS & RIGGING CO INC	FLAT07 HOSE WRAP/HOSES	\$730.39
NORTHWEST PORTABLES LLC	CONRAD COMPLEX/CONTRACTED	\$548.00
NORTHWEST TRUCK REPAIR INC	INJECTOR	\$3,734.61
NORTHWESTERN ENERGY	S MAIN ST	\$17,973.09
NORWOOD, CAROL	MILEAGE/PAYROLL/MAY & JUN	\$40.05
NOSTRUM, TIMOTHY D	JUROR FEES	\$14.67
NOTARY LAW INSTITUTE	MEMBERSHIP RENEWAL/LINDA	\$51.25
NOTT-ATWATER COMPANY	HI TEMP RUBBER	\$211.07
NOVKO KALISPELL	3-14800 BLADES/HALOGEN CA	\$223.38
NW MT HOSPITALIST SERVICE, LLC	STREET/ROGER	\$100.00
O'BRIEN, DAVE	JUROR FEES	\$14.67
OCCUPATIONAL HEALTH & WELLNESS SRVS	EMPLOYEE SCREENING	\$967.50
OFFICE DEPOT	63262566 OFFICE SUPPLIES	\$155.67
OFFICE DEPOT	SUPPLIES	\$202.18
OFFICE DEPOT	64656450 SHELF	\$292.46
OFFICE SOLUTIONS AND SERVICES	28558 BATTERIES/WF	\$23,766.43
OHS BODY SHOP INC	TOW VESTRE'S VEHICLE TO F	\$70.00
OLD CREAMERY MALL	REPLACE DOORS TO TRIBAL O	\$600.00
O'LEARY, TERRY	REFUND/2006 SHOR TL	\$87.00
OLSEN, LAURETTA	MILEAGE/BRING BALLOTS TO	\$8.90
OLSON, CRAIG H	JUROR FEES	\$24.46
OLSON, FLORENCE	SITE ATTENDANT/JUNE LAKES	\$275.00
OLSON, HENRY HANS	MILEAGE/BD MTGS/APR-JUN	\$21.36
OLYMPIAN HIAWATHA LLC	REDEMP R-1181	\$1,914.08
OMNIGRAPHICS INC	LIBRARY MATERIALS	\$231.12
ORASURE TECHNOLOGIES INC	LABFEES/TESTING-3 OQ ADV	\$1,175.37
OREGON DEPT OF JUSTICE	CHLD SPPT GIL PARSONS	\$335.07
ORKIN EXTERMINATING CO INC	SERVICE	\$84.83
ORTMANN, JOAN	4TH QTR MILEAGE	\$15.00
OSBORNE, TOM	PREP/ADMIN PROMOTION PROC	\$1,479.00
OSLER, SHARON	MILEAGE/BALLOTS TO COUNTI	\$15.58
PACIFIC STEEL & RECYCLING	HR STRIP 20'	\$3,707.67
PACK, MARGARET A	JUROR FEES	\$17.34
PAGE NORTHWEST	OFFICE PAGERS/JUN	\$334.93
PALICZ, FRANK	4TH QTR MILEAGE	\$16.20
PANCOAST ELECTRIC INC	CHANGE LIGHTS/PAINT BAY F	\$16,327.70
PAPER CHASE	LAMINATION OF SIGNS	\$475.00
PAPERDIRECT	SPECIALTY PAPER	\$728.17
PARADIGM MANAGEMENT PC	PARADIGM EXPENSES MAY 21-	\$122,870.38
PARK BOTTLING	INMATE POP	\$149.30
PARKER TOYOTA	60391 TAIL LIGHT/FRT	\$48.00
PARKER, MARY JANE	4TH QTR MILEAGE	\$45.00
PASSWATER, TONYA MARIE	REIM/2 BUZZ OFF SHIRTS/MO	\$131.95
PASZEK, JUDY	JUROR FEES	\$214.00
PATERSON, EUGENE	JUROR FEES	\$12.00
PATHOLOGY ASSOCIATES MEDICAL LABS	MISC TESTS MAY 06	\$1,041.81
PAULSON, JOAN	PERDIEM/ASSISTED LIV ING	\$42.00
PAULSON, TONIA	JUROR FEES	\$107.12
PBS&J	GROUNDWATER MONITORING	\$5,824.37
PEACOCK, HEATHER S	JUROR FEES	\$25.35
PECK, MARK	REIM/MOVING EXPENSES	\$2,000.00
PEEWEEES PORTA-POTTIES	2 EXTRA PORTA POTTIES/JUN	\$210.00
PENCE, MICHAEL	PERDIEM/LOCAL GOV SERVICE	\$34.00
PENCO POWER PRODUCTS	7585810 THROTTLE CABLE	\$210.06
PERENNIAL ENERGY INC	VALVE NEEDLE	\$302.64
PERLSTEIN, ERIC	REDEMP R-1182	\$184.22
PERSONETT, BUNNY	4TH QTR MILEAGE	\$45.00
PETERS, JEROLYN ANN	4TH QTR MILEAGE	\$30.30
PETERSEN INDUSTRIES INC	BUCKET, BOLTS,NUTS	\$105,595.73
PETERSON, BEVERLY A	JUROR FEES	\$153.40
PETERSON, DENNIS L MD	RUSSELL, WILLIAM	\$250.00
PETERSON, LYNDA	4TH QTR MILEAGE	\$30.00
PETTERA, JAMI	JUROR FEES	\$38.70
PETTY CASH - AOA	PHOTO VIDEO PLUS/ENLARGEM	\$38.01
PETTY CASH - CO ATTY	BANDAIDS	\$73.89
PETTY CASH - EXTENSION	4-H CAMP SUPPLIES/WALMART	\$47.55
PETTY CASH - HEALTH	POSTAGE/PACKAGE TO BOZEMA	\$99.96
PETTY CASH - REFUSE DISPOSAL DIST.	CANNED AIR	\$96.44
PETTY CASH - SHERIFF	FOOD FOR MEETING/7-6	\$64.40
PETTY CASH - SID OPERATIONS	INVESTIGATIVE EXPENSE	\$14,865.00
PETTYJOHN'S THE WATER STORE INC	WATER/COOLER	\$337.50
PHILLIPS, DONALD W	VOL MILEAGE MAY 06	\$27.00
PHIN, LLP	200465988 DBL ASSESSED PE	\$1,285.95
PHOTO VIDEO PLUS	ENLARGE PHOTO ST V ACETO	\$42.83
PIERCE MFG. COMPANY INC	REPAIR W/C SAFETY PLATFOR	\$3,526.55
PIERCE, AMBER	JUROR FEES	\$151.70
PIERSON PERFORMANCE EXHAUST	REPAIR EXHAUST	\$370.00
PIERSON PERFORMANCE EXHAUST LLP	SERVICE/CHEV 2500	\$435.00
PIERSON TRUCK PARTS	556 SERVICE/REPAIR AC SYS	\$4,296.31
PILAND, STEPHANIE A	JUROR FEES	\$25.35
PINNACLE INVESTIGATION CORP	BACKGROUND CHECKS	\$667.74
PLAINSMEN PRINTING & SUPPLY	TRACT BOOK PAGES	\$1,497.00
PLANT LAND INC	BUSHES/LANDSCAPING	\$467.22
PLATT ELECTRIC SUPPLY INC	144803 LIGHT BULBS	\$245.28
PNC BANK	REFUND	\$46.00
POTTER, DEAN	4TH QTR MILEAGE	\$14.40
POWELL, JOHN ALAN	JUV TRANSPORT/PINE HILLS	\$34.00
PRINTLINK	85538 AP WARRANTS	\$1,294.65
PROFESSIONAL BUSINESS SYSTEMS INC	SHIPPING/RETURN SCSI CABL	\$5,753.89

PROFESSIONAL PRIDE, INC	DVD'S/WORKBOOKS	\$637.65
PRORIDER INC	5990102 BIKE HELMETS	\$129.90
PROTECTIVE PRODUCTS INTERNATIONAL	BODY ARMOR PYTHON/FRT	\$553.38
PRUNTY, DAVID ROBERT	FUEL/PERDIEM SWAC MTG/HEL	\$51.01
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LOGAN SHAWBACK CLAIM	\$858.12
PURDY, ERIKA S.	CHLD SPPT/VICTOR SAM COX	\$275.00
PURE BLISS CYCLE INC	111 -184-1842 SPARK PLUGS	\$16.76
PYLES, JOYCE	4TH QTR MILEAGE	\$15.00
QUALITY DISTRIBUTING, LLC	FOOD	\$303.33
QUICK TICK INTERNATIONAL	EVENT TICKETS/CONCERTS,RO	\$1,141.48
QUILL CORPORATION	815401 TAPE GUN REFILLS	\$1,391.86
QWEST	FLATHEAD CO 911/JUN	\$272.60
RANDOM HOUSE INC	9029980000 LIBRARY MATERI	\$479.60
RAYMOND, KIM	4TH QTR MILEAGE	\$33.00
RAYMOND, LAUREL	AGA SEMINAR FEE	\$1,749.50
REA, ROBERT D	MILEGE/BD OF ADJ	\$16.02
REA, ROBERT DENNIS	TRAVEL/OES CONF BILLINGS	\$68.00
READY FREDDY INC	SEWER CLEANING	\$1,045.00
REBUILDING & HARDFACING, INC	WEAR PATCHES	\$313.36
RECORDED BOOKS LLC	FILM MOVEMENT DVD	\$1,440.28
RED EAGLE AVIATION, INC	CBI/PILOT RENTAL	\$385.00
REED, JEANNE	4TH QTR MILEAGE	\$45.00
REEDY, LAURIE	MILEAGE/BALLOTS TO COUNTI	\$2.67
REESE, GARY A	JUROR FEES	\$21.79
REISCH, DALE	JUROR FEES	\$25.35
RELIABLE	942587 OFFICE SUPPLIES	\$80.15
RELIABLE DISTRIBUTING INC	PUMP	\$420.00
RESPOND SYSTEMS	FIRST AID SUPPLIES	\$64.53
REYNOLDS, THOMAS	PERDIEM/HELENA/ADDRESS DA	\$53.00
RHOMAR INDUSTRIES, INC.	3587 LUBRA SEAL/FRT	\$1,785.53
RHUBOTTOM, RICK L	JUROR FEES	\$20.01
RICHMOND, MYRTLE	RICHMOND,WAYNE VETERAN BE	\$250.00
RICHTER, CATHERINE	MILEAGE/BRING BALLOTS TO	\$8.01
RIDDLE MARINE & RIVER SUPPLY	BOAT REPAIR PART	\$165.00
RIDENOUR-LEMOINE, F KAY	MILEAGE/BALLOTS TO COUNTI	\$36.49
RIEBES MACHINE WORKS INC	U-JOINTS	\$2,844.00
RIERSON, JACQUELINE	MILEAGE/BALLOTS TO COUNTI	\$2.23
RILEY, MARCIE R	RILEY,ROBERT WESLEY VETER	\$250.00
RIMROCK STAGES INC	LAB TESTING	\$1,247.95
RINGQUIST SIGNS, INC	11 SIGNS	\$1,475.45
RISMON, PEGGY JEAN	MEDIATION SERVICES	\$50.00
RITCHIE RILEY SHOOK TIRE CO	SERVICE	\$26,994.15
RIVERA, ESTHER	4TH QTR MILEAGE	\$45.00
RIVERSIDE GARAGE DOORS INC	GARAGE DOOR INSTALLED	\$1,470.00
RL POLK & CO	POLK MOTOR VEHICILE REGIST	\$275.00
RL POLK & COMPANY	POLK MOTOR VEHICLE/SHIPPI	\$25.00
ROBERTSON, KATHY	MILEAGE/BD MTGS/JUNE	\$74.76
ROBINSON, PAULA	REIMB STAMPS	\$864.21
ROBINSON, SHIRLEY	VETERN BENEFIT	\$250.00
ROBISON, TIMOTHY	JUROR FEES	\$101.70
ROCK & WOOD, INC	HANDICAP ACCESSIBLE BATHR	\$8,243.28
ROCKY MOUNTAIN IMAGES INC	BALLOONS/AET	\$567.92
ROCKY MOUNTAIN SUPER VAC INC	VACUUM LOT	\$200.00
ROGERS, LULU	4TH QTR MILEAGE	\$31.20
ROGERS, SCOTT AND TRICIA	REFUND/05 DODG TK	\$195.00
ROLL, ARLEN	VOL MILEAGE MAY 06	\$38.58
RON'S ALIGNMENT INC	ALIGNMENT	\$150.00
ROOSEVELT COUNTY LIBRARY	LOST INTERLIBRARY LOAN	\$32.95
ROSAUERS	ICE BLOCK	\$1,271.68
ROSCOE STEEL & CULVERT	10615000 BANDS/FRT	\$89.60
ROTO ROOTER	SEPTIC PUMP/MAINT	\$645.00
ROYBAL'S ABBEY CARPET	INSTALL CARPET/SHERIFF'S	\$17,325.42
RUBBERDISC.COM	REPAIR DVD SCRATCHES (13)	\$39.75
RUBINO, RALPH	4TH QTR MILEAGE	\$3.60
RUFFATTO, F RAY	INSTRUCTOR W VALLEY ENDOR	\$493.40
RUSSELL, MARION	4TH QTR MILEAGE	\$20.40
RYAN, PAMELA P	JUROR FEES	\$20.90
RYCKMAN, MARY L	JUROR FEES	\$15.56
RYO CORRECTIONAL FACILITY	HOUSE INMATE #45378 5/5-5	\$735.00
S&S CANOPIES	FLAT INSERT MOLDING,VINYL	\$5.40
SAFETY-KLEEN CORP	1785014 SERVICE MACHINE	\$463.60
SAGAMI, KELLY J	JUROR FEES	\$34.25
SANDE, NATHAN	MILEAGE/BD MTGS/APR-JUN	\$26.70
SANDERS, RAY	MILEAGE/BOARD MTG	\$6.23
SANDON CONSTRUCTION CO	GREAT NORTHERN BIKE PATH/	\$85,291.01
SANOFI PASTEUR, INC	#70009069/5 DECAVAC VACCI	\$7,463.10
SAPA, PATRICK M	JUROR FEES	\$25.35
SAPP JR, THOMAS F	TRANSCRIPTS BEROSIK TRIAL	\$584.50
SAPPINGTON, MARILYN J	JUROR FEES	\$20.90
SCARFF AUTO CENTER INC	SWITCH-I	\$856.37
SCHLAGENHAUFER, RON	REIM/GAS/ENVOY	\$10.00
SCHLEGEL & SONS CONTRACTOR INC	MOVE D8N/CEMETARY RD-TRUM	\$204.50
SCHLEGEL & SONS HEAVY HAULING	OIL BIGFORK SITE	\$6,267.50
SCHNACKENBERG, LORENE	4TH QTR MILEAGE	\$24.60
SCHRAEDER, CLAIRE	4TH QTR MILEAGE	\$7.50
SCHRAEDER, LYNN	4TH QTR MILEAGE	\$10.80
SCHROER MANUFACTURING COMPANY	651367 CAT CAGES	\$2,065.09
SCHULTZ, STAR	JUROR FEES	\$25.35
SCHUMACHER, RANDY	SMALL ITEMS FOR BOAT	\$36.79
SCHWARZ ENGINEERING, INC	LAKESIDE SOMERS BIKE PATH	\$8,027.54
SCHWECKERT, DONNA	REFUND	\$15.00
SCHWEGEL, LOIS	4TH QTR MILEAGE	\$10.80

SEARS-TULL, TRACI	REIM/ASFPM CONF/NEW MEXIC	\$200.30
SECRETARY OF STATE	NOTARY FILING FEE/REID,SH	\$50.00
SELBYS	1521080 PAPER	\$906.16
SELECT CLEANING	COMMERCIAL CLEANING MAY 0	\$450.00
SENAY, DORIS	4TH QTR MILEAGE	\$35.40
SERVICE PAPER COMPANY	LATE CHG INV 30367214	\$112.67
SESOCK, KEN	MILEAGE/MAY 06	\$58.74
SEWARD, JANE J.	VOL DRIVER MILES/JUN 06	\$65.40
SHARE CORP	111988 SAFETY SOLVENT/FRT	\$1,580.32
SHAW, RITA	PO BOX RENTAL FOR 1 YR	\$26.00
SHAY, GLADYS E	4TH QTR MILEAGE	\$10.20
SHERLOCK, PATRICK D	REFUND	\$9.00
SHERMAN & ASSOCIATES INC	541558 CAB CORNERS/FRT	\$37.33
SHERWIN WILLIAMS	660343807 PAINT	\$5,630.97
SHIRTLIFF, CHRISTINA	4TH QTR MILEAGE	\$3.30
SHIRTLIFF, MAE ROSE	4TH QTR MILEAGE	\$40.50
SHOPKO	FANS	\$24.98
SHRYOCK, JOHN	JUROR FEES	\$165.05
SHURTLEFF, DWIGHT	JUROR FEES	\$18.68
SIDESWIPE, INC	PAD/RING/FRT	\$45.40
SIENKNECHT, CAROL	MILEAGE JUNE 06	\$568.57
SILVERTIP EMERGENCY PHYSICIANS	VICTOR, JACOB	\$1,614.75
SILVERTIP ENGRAVING	NAME TAG	\$8.25
SIMMONS, BETTY J	JUROR FEES	\$22.68
SIMPLEXGRINNEL LP	BACKUP BATTERIES	\$160.00
SIMULAIDS	1050000 MOULAGE MOVIE DVD	\$56.06
SIX ROBBLEES' INC	38981 FORD WHEELS	\$1,258.60
SJORDAL, PAULINE	4TH QTR MILEAGE	\$44.40
SKAGGS, RUTH	SIGN LANGUAGE INTERPRETER	\$200.00
SKELLENGER, DEB'E	WALTER, JAMES GERALD VETE	\$250.00
SKURVID, NANCY J, RPR	DEPOSITION J ANDERSEN ST	\$165.50
SKYBERG, RICK	UNDERWATER CAMERA/SHIPPIN	\$1,513.64
SLITERS ACE	SPRINKLERS	\$45.97
SLOBOJAN, DIANE	MILEAGE/BRING BALLOTS TO	\$4.45
SMIRNOW, DAVID DR.	AUTOPSY/STEWART, LEWIS	\$2,000.00
SMITH VALLEY VOLUNTEER FIRE	WILDLAND FIRE/JACKSON MEA	\$1,569.00
SMITH, DANIEL	JUROR FEES	\$12.00
SMITH, DAVID R.	2006 LIBRARY SITE ASSESSM	\$2,832.88
SMITH, DEBORAH K	JUROR FEES	\$22.68
SMITH, ERIC D	JUROR FEES	\$21.79
SMITH, GEORGE T	REIM/MILEAGE/SITE INSPECT	\$237.76
SMITH, JASON	2ND QTR 06 MILEAGE	\$168.98
SMITH, LAURETTE MEADE	JUROR FEES	\$185.44
SMITH, MARY J	JUROR FEES	\$196.20
SMITH, MEGAN	PERDIEM/PASSPORT SEMINAR/	\$46.00
SMITH, PETER A MD	AUTOPSY/MILLER, JONATHAN	\$1,000.00
SMITH'S FOOD & DRUG	RX/T RODAM PERTUSSIS	\$39.99
SNAPPY SPORT SENTER	FLARE GUNS AND REFILLS	\$179.94
SNYDER, MARLENE	PROJECT CONSULTANT	\$2,500.00
SOLEMBERG JR, ALLEN K	JUROR FEES	\$28.02
SOLID WASTE SYSTEMS INC	HEAT TREAT TAILGATE/RINGS	\$295.93
SOMMERFIELD, KAROLE	MILEAGE/JUNE 06	\$953.24
SORENSEN, MARK J MD	D NALDRETT (PERTESSIS)	\$55.00
SORENSEN, CARROLL	4TH QTR MILEAGE	\$15.00
SOUND POWERED COMMUNICATIONS CORP	INMATE PHONE SYSTEM HANDS	\$290.34
SPECIALTIES, INC	#5990AC/CAT CARRIERS	\$219.50
SPECIALTY TECHNICAL PUBLISHERS	06 RENEWAL/FEDERAL TOXICS	\$378.00
SPENCER, HANNA	4TH QTR MILEAGE	\$102.75
SPIRIT CREATIONS INC	10 PLACEBO CANISTERS	\$84.00
SPOKANE HOUSE OF HOSE, INC	115149 PLASTIC TUBING/FRT	\$30.51
SPORTWORKS NORTHWEST, INC	BIKE RACKS (2)	\$1,844.00
ST MARIE GRAPHICS LLC	NUMBER CHANGE UNIT 7-45	\$18.75
ST MATTHEWS SCRIP PROGRAM	GIFT CARDS	\$350.00
ST ROSE, RENAY	MEDIATION SERVICES	\$50.00
STACY, DEENA	BATTERY FOR CORDLESS PHON	\$11.99
STANAWAY, MARY	PERDIEM/PASSPORT SEMINAR/	\$506.45
STANDARD BATTERIES OF SPOKANE INC	38716 SEALED LEAD ACID BA	\$28.50
STANFORD POLICE & EMERGENCY SUPPLY	LEG IRONS/CUFFS COURTROOM	\$305.90
STAPLES CREDIT PLAN	#7246/INK CART FOR PRINTE	\$153.26
STAPLES CREDIT PLAN	TWINE/GLUE/BATTERIES	\$116.95
STAPLES CREDIT PLAN	ELECTION SUPPLIES	\$777.55
STAPLES CREDIT PLAN	DESK CHAIR	\$114.99
STAPLES CREDIT PLAN	TAPES/WASTEBASKET	\$523.50
STAPLES CREDIT PLAN	601110001409457 FAX CARTR	\$15.98
STAPLES CREDIT PLAN	ELECTION SUPPLIES	\$3.90
STAPLES CREDIT PLAN	OFFICE SUPPLY	\$100.50
STAPLES CREDIT PLAN	ELECTION SUPPLIES	\$1,578.30
STAPLES CREDIT PLAN	STAPLER	\$30.14
STAPLES CREDIT PLAN	SUMMER READING PROGRAM SU	\$39.55
STAPLES CREDIT PLAN	DESK CHAIR	\$86.99
STAPLES CREDIT PLAN	SUMMER READING PROGRAM SU	\$165.00
STAPLES CREDIT PLAN	POST-IT/NOTEPADS/TAPE	\$73.35
STAPLES CREDIT PLAN	MILEAGE/BRING BALLOTS TO	\$10.68
STEARNS, CAROL	REIM/PARAMEDIC TEST FEES	\$182.49
STEFANIAK, WENDY	600 SQ FT SOD	\$168.00
STILLWATER SOD	SAFETY MEETING/DONUTS	\$4.99
STOCKDALE, RICHARD	4TH QTR MILEAGE	\$4.80
STOCKING, ED	D NALDRETT/PERTESSIS	\$16,452.07
STOICK DRUG	REIM/TIMER/STREP TESTS	\$187.92
STOUT, BONITA L	JUROR FEES	\$151.70
STRAND, LORETTA J	JUROR FEES	\$22.68
STRODTBECK, LORI J	JUROR FEES	\$13.78
STROMER, AMY	JUROR FEES	\$13.78

STRONG, MARIAN	MILEAGE/BRING BALLOTS TO	\$13.35
STUFFT, DAVID F	DEP NEG REP/JUNE 06	\$1,699.10
STURM, MEGAN	MILEAGE 1/3-4/25 & 6/6 EL	\$197.14
SULLIVAN, MARK R	DEP NEG REP/MAY 06	\$550.74
SULLIVAN, STEPHEN	MEDIATION SERVICES 6/15	\$25.00
SULTZ, MARSHA N	JUROR FEES	\$12.00
SUMMIT PREPARATORY SCHOOL	REFUND/03 CHEV SUB	\$217.00
SUNDANCE	3918 UNIFORM JACKETS	\$1,183.05
SUNDBVAHL, JESSICA	COUNTRY B-TRNSISTION SKIL	\$25.00
SUNRISE ENVIROMENTAL SCIENTIFIC	ZAPPERS/FRT	\$261.39
SUPER 1 FOODS	CONCESSION SUPPLIES	\$93.75
SUPER 1 FOODS	STOCK BLDG SUPPLIES	\$88.53
SUPER 1 FOODS	CONCESSION SUPPLIES	\$6.55
SUPER WASH	BUS WASHES/MAY 060	\$138.25
SURE-WAY SYSTEMS, INC	#29232/CONTRSRV/HAZARDOUS	\$351.26
SUTTON, KATHLEEN	JUROR FEES	\$16.45
SWANK ENTERPRISES	REFUND/03 CHEV TK	\$238.00
SWISS CHALET EXCAVATING	GATE ATTENDANT/JUNE COLUM	\$1,808.10
SWITZER, BILLIE	4TH QTR MILEAGE	\$37.20
SYKES PHARMACY	RX #152922	\$7.15
SYSCO FOOD SERVICES OF MONTANA INC	346809 FOOD SHOW CREDIT	\$5,720.26
TALLEY, CHERYL	PERDIEM/MET MTG/BILLINGS	\$962.08
TAYLOR, RICHARD A	JUROR FEES	\$23.57
TAYLOR, ROSAINNE	4TH QTR MILEAGE	\$29.40
T-BEND CONSTRUCTION INC.	ASPHALT	\$16,815.00
TEAMSTERS UNION LOCAL #2	UNION DUES/R&B	\$829.00
TEAMSTERS UNION LOCAL #2	UNION DUES/AOA DRIVERS	\$186.00
TECH MEDICAL INC	XL NITRILE GLOVES	\$181.47
TEICHMAN, COLLEEN	MILEAGE/BRING BALLOTS TO	\$13.80
THARPE, JAMES	4TH QTR MILEAGE	\$30.00
THE LAMAR COMPANIES	AET BILLBOARD	\$1,600.00
THOMAS, DEAN & HOSKINS INC	SOMERS GREEN BOX IMPROVEM	\$10,085.86
THOMAS, RONALD	SITE ATTENDANT/JUNE BIGFO	\$2,805.00
THOMPSON, ANDREW	REIMB FUEL R THOMPSONS TR	\$60.86
THOMPSON, AGNES	4TH QTR MILEAGE	\$4.80
THOMPSON, ANNIE	REIM/PHONE CORD, DAY PLANN	\$23.96
THOMPSON, BOB	4TH QTR MILEAGE	\$15.00
THOMPSON, HELEN	4TH QTR MILEAGE	\$7.20
THOMPSON, MIKE & GAIL	CARPET CLEANING/JUNE	\$400.00
THOMSON GALE	155896 LIBRARY MATERIALS	\$143.17
THREE RIVERS BANK	APPLIED TECH/DIVE EAUIP/P	\$10,239.52
THRON, KERI MD	HUTCHINS, CASEY	\$186.25
TIDYMANS	CANTALOUPE/BIKE SAFTEY SU	\$55.99
TIEGS, NANCY L	JUROR FEES	\$117.80
TIRE GUIDES INC	23419 TREAD DESIGN GUIDE	\$32.35
TIRE-RAMA SOUTH	628400 TIRE REPAIR	\$12.00
TIRE-RAMA WEST	TIRES	\$13,733.33
TITLE AND REGISTRATION BUREAU	PLATE ENVELOPES	\$200.00
TOAVS, RANDY	MILEAGE/BD MTGS/JUNE	\$106.80
TODD, E MAY	4TH QTR MILEAGE	\$39.30
TOLLEY, WARREN	JUROR FEES	\$91.02
TOMBARGE, BEVERLY J	4TH QTR MILEAGE	\$9.90
TONERPORT INCORPORATED	TONER	\$1,869.00
TOOLE TYME REPAIR	SAW REPAIR	\$19.95
TOTAL SCREEN DESIGN & EMBROIDERY	MENS BLAST OFF SHIRTS	\$275.60
TOW MASTER	95 DODGE CARAVAN	\$75.00
TOWN PUMP	20 GAS CARDS @ \$20 EACH	\$400.00
TOWNE PRINTER, THE	NOXIOUS WEED BROCHURES	\$445.63
TRANSPORTATION EQUIPMENT SALES CORP	GOSHEN WIPER MOTOR	\$799.41
TRAVELERS PROPERTY CASUALTY	PREMIUM, AUTO/HOUSE	\$8,764.45
TRIPLE W EQUIPMENT INC	322530 MANUAL	\$4,784.69
TRIPLETT, ED	4TH QTR MILEAGE	\$35.40
TRIPP, NELLIE	4TH QTR MILEAGE	\$30.00
TRIPPETS PRINTING	LIVESTOCK ENTRY FORMS	\$352.00
TRI-STATE TRUCK & EQUIPMENT INC	M30310 VOLVO G946 MOTORGR	\$225,005.06
TRS	SHEFFELS, MARCIA PP11	\$603.52
TUCKER MANUFACTURING CO INC	FLA45X BRUSH HEAD	\$49.97
TUFTS UNIVERSITY DIET/NUTRI. LETTER	SUBSCRIPTION/HEALTH & NUT	\$28.00
TUNGSTEN HOLDINGS	REFUND	\$18.00
TYLER, PETE	VOL DRIVER MILES/JUNE 06	\$67.05
TYPEWRITER GUY INC, THE	CLEAN AND REPAIR TYPEWRIT	\$171.00
UI CONTRIBUTIONS PROGRAM	2ND QTR 06 UNEMPLOYMENT I	\$11,046.37
UNISOURCE WORLDWIDE, INC	CUSTODIAL SUPPLIES	\$4,227.64
UNITED TOOL RENTAL INC	14" WET/DRY ALL PURPOSE D	\$634.87
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCTION	\$452.21
UNIVERSAL ATHLETIC SERVICE INC	72705 FIELD PAINT	\$373.76
UPS	1V0Y85 PACKAGE SHIPPED	\$13.25
US BANK	REFUND	\$7.00
US DEPT OF EDUCATION	BOBBIE KELLY	\$404.10
US POSTAL SERVICE	BULK MAIL POSTAGE FEES	\$350.00
US POSTAL SERVICE	1 YR PO BOX RENTAL/MARION	\$38.00
US POSTAL SERVICE	BOX 358 12 MONTHS RENTAL	\$72.00
US TREASURY	BOBBIE KELLY	\$327.32
VALIC	VALIC DEDUCTION	\$11,602.69
VALLEY FLOOR CARE, INC	CLEAN FLOORS	\$75.00
VALLEY GLASS INC	52012K TUFFAK MAR-RESIST	\$702.22
VALLEY RECYCLING INC	SHREDDING	\$8.19
VALLEY WELDERS & INDUSTRIAL SUPPLY	PROTECTIVE COVER	\$995.06
VALLEYWIDE CLASSIFIED	BIDS FOR REMOVING LAYERS	\$94.60
VALVOLINE EXPRESS CARE	FULL SERVICE LOF #1067	\$28.79
VAN DIEST SUPPLY COMPANY	26865000 BTI BRIQUETS	\$14,134.40
VAN MULLEM, ED	4TH QTR MILEAGE	\$45.00

VAN SWEDEN, ROBERT P	4TH QTR MILEAGE	\$105.60
VANAKEN, LYNETTE DION	REIM/2 PKGS FLASHLIGHTS	\$242.55
VANN'S	AIR CONDITIONER	\$299.88
VANN'S INC	DIGITAL CAMERAS/CASE/CAMC	\$599.96
VANTAGEPOINT TRANSFER AGENTS-457	PENCE,M 3057794 PP12 BENE	\$1,540.14
VEOLIA ES TECHNICAL SOLUTIONS	425909 HAZMAT DISPOSAL	\$14,809.18
VERDERBER, JOHN HANS	JUROR FEES	\$27.13
VERIZON WIRELESS	PHONE/JUNE 06	\$3,659.43
VERIZON WIRELESS	965578252 00001 CELL PHON	\$37.47
VERIZON WIRELESS	SAR VEH AIRTIME	\$75.04
VERIZON WIRELESS	WIRELESS FEES	\$37.70
VERIZON WIRELESS	FRAME GRP	\$3,056.14
VERIZON WIRELESS	470393330 00001 WIRELESS	\$36.68
VERIZON WIRELESS	965536025 0006 FRAME GRP	\$318.85
VERKUEHLEN, VICTOR	4TH QTR MILEAGE	\$30.90
VERMEER ROCKY MOUNTAIN INC	KNIFE-CUTTER/FRT	\$232.18
VICTOR CORNELIUS, INC	415757 SINGLE PANEL FLIP	\$363.55
VIERRA, KIMBERLEE	2ND QTR 06 MILEAGE	\$28.48
VIKING OFFICE PRODUCTS	CERTIFICATES	\$81.36
VILLAGE GREENS GOLF COURSE LLC	GREEN FEES FOR TOURNAMENT	\$1,368.00
VISA	IT PAYS SOFTWARE	\$1,702.13
VISCOMI, MICHAEL	JUROR FEES	\$25.35
VOGT, TINA	MILEAGE/OUTREACH	\$5.25
VOSEN, FERN	4TH QTR MILEAGE	\$5.40
WACHHOLZ, PAUL	REFUND	\$4.00
WAL-MART PHARMACY	RX/B. PETERSEN	\$148.60
WALSH, CAROLYN A	JUROR FEES	\$30.25
WALSTEN ENTERPRISES, INC	(6) 2" STEEL 10 BALL LONG	\$72.00
WARNE CHEMICAL & EQUIPMENT CO	SPRAYER KIT	\$3,721.03
WARNER, JEANNIE	4TH QTR MILEAGE	\$35.40
WASHINGTON STATE SUPPORT REGISTRY	CHLD SPPT/TRACY COURTNEY	\$110.76
WATSON, DONALD D	4TH QTR MILEAGE	\$14.40
WEAVER, ERNEST	4TH QTR MILEAGE	\$36.90
WEAVER, MARY A	4TH QTR MILEAGE	\$7.20
WECKWIRTH, NORMA J	MILEAGE/POLLRUNNER	\$6.68
WENHOLZ, PATRICIA J	4TH QTR MILEAGE	\$25.50
WEPPNER, STEPHEN M	JUROR FEES	\$171.20
WESTCOAST OUTLAW HOTEL	ROOM FOR WITNESS	\$64.20
WESTER, LAURA	CLOROX WIPES/DISPATCH	\$32.45
WESTERN BUILDING CENTER	STRAP	\$103.71
WESTERN BUILDING CENTER	WOOD LATHE-50 PC	\$12.25
WESTERN BUILDING CENTER	REMODEL SUPPLIES	\$676.11
WESTERN BUILDING CENTER	PLYWOOD	\$5,996.37
WESTERN BUILDING CENTER	REMODEL SUPPLIES	\$26.73
WESTERN BUILDING CENTER	MATERIALS	\$637.20
WESTERN BUILDING CENTER	REPAIR SUPPLIES	\$28.74
WESTERN BUILDING CENTER	FLCOSW TAPE MEASURERS/UTI	\$59.64
WESTERN BUILDING CENTER	REPAIR SUPPLIES	\$7.99
WESTERN BUILDING CENTER	BITS,NUT SET,LOCKBIT ADAP	\$794.95
WESTERN ELECTRONICS, INC	MODIFY CONTROL HEAD/INSTA	\$4,032.25
WESTERN ENVIRONMENTAL INDUSTRIAL	JANITORIAL SUPPLIES	\$129.00
WESTERN MONTANA MEDICAL CLINIC	J HAGEN	\$289.00
WESTERN NEWS	1 YR SUBSC/06-28--6 TO 06	\$53.00
WESTERN PLAINS MACHINERY CO	33450 FRAME BRACKET/FRT	\$691.96
WESTERN STATES EQUIPMENT COMPANY	SHIELD CREDIT	\$67,610.78
WESTERN STATES INSURANCE	NOTARY BOND/REID,SHERRY	\$158.00
WHALEN TIRE	4225 TIRE/TUBE	\$301.16
WHITE, JODY BETH	PERDIEM/GOV SUMMIT EMERG	\$101.81
WHITEFISH ANIMAL HOSPITAL	LICENSES SOLD/JUNE 06	\$36.00
WHITEFISH AUTO PARTS INC	2865 LIGHT	\$10,090.59
WHITEFISH CREDIT UNION	REFUND	\$20.00
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCTION	\$1,693.32
WHITEFISH CREDIT UNION	REFUND	\$20.00
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCTION	\$1,693.32
WHITEFISH CREDIT UNION	REFUND	\$20.00
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCTION	\$1,693.32
WHITEFISH CREDIT UNION	REFUND	\$60.00
WHITEFISH GOLDEN AGERS	SITE MANAGEMENT FOR JUNE	\$500.00
WHITEFISH HOUSING AUTHORITY	RELOCATE SENIOR MOBILE HO	\$750.00
WHITEFISH POLICE DEPT	REIM/AET OT HOURS/JUNE	\$1,467.50
WILDER, DR WALLACE S	CONTRSRV/2 HRS APR 06	\$500.00
WILEY, COREY S	JUROR FEES	\$17.34
WILLIAMS, KIM	JUROR FEES	\$22.68
WILLIAMS, ROBERT T	4TH QTR MILEAGE	\$22.50
WILLIARD INTERCONTINENTAL	5 NIGHTS/L SCHLEPP/13TH W	\$1,139.28
WILLSON, LINDA	MILEAGE/JUNE 06	\$44.09
WILSON, ELAINE A	HEARTSAVER INSTRUCTOR/S K	\$75.00
WING, JAMISON D	JUROR FEES	\$16.45
WINGERT, BLAISE	TRANSCRIPTION/KOLB	\$133.75
WISCTF	CHLD SPPT M HOVILA 60-956	\$151.74
WISHER'S AUTO RECYCLING	TOW WINDSTAR VAN	\$232.00
WOLL, PETE	MILEAGE/BOARD MTG	\$12.46
WOMEN MAKE MOVIES	LIBRARY MATERIALS	\$25.00
WOODLAND FLORAL & GREENHOUSES	SMITH VALLEY CLERK	\$48.00
WORKMAN, PATSY B	JUROR FEES	\$115.05
WORKPLACE INC	DELORES WEBB 05/21/06	\$4,493.66
WURTZ, PEARL	WURTZ,LEONARD ALLEN VETER	\$250.00
XEROX CORPORATION	689365534 MAINT CONTRACT/	\$90.00
XEROX CORPORATION	692117633 XEROS MACHINE/J	\$72.59
XEROX CORPORATION	689365534 MAINT CONTRACT/	\$117.35
XEROX CORPORATION	692117633 XEROS MACHINE/J	\$225.96
YATCHAK, JANET A	2ND QTR 06 MILEAGE	\$26.70

YEAGER, PATRICIA	4TH QTR MILEAGE	\$3.00
YEAGER, TONY	4TH QTR MILEAGE	\$22.80
YELLOWSTONE CO YOUTH SERVICES	YOUTH SECURE DET 5/23	\$225.00
YETTER, STORM	TRAVEL/MTA BUS ROADEO/GRE	\$284.24
YOUNG, JAMES E	JUROR FEES	\$135.60
ZALLER, GENEVIEVE	4TH QTR MILEAGE	\$19.20
ZEE MEDICAL SERVICE	MEDICAL SUPPLIES	\$449.84
ZELMAN, JACQUELYN	JUROR FEES	\$15.56
ZEP MANUFACTURING COMPANY	ZEP 45	\$591.10
ZERR, DON	2ND QTR 06 MILEAGE	\$22.25
ZOHRER, SHEILA	REIMB DBL PMT	\$14.84
0606	TOTAL VENDOR ACTIVITY FOR THE MONTH	\$3,599,177.36

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

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Robert W. Watne, Chairman

\_\_\_\_\_  
Paula Robinson, Clerk and Recorder

**PUBLIC NOTICE**

**The Board of Commissioners of Flathead County did this 1<sup>st</sup> day of July, 2006, approve payroll and claims for payment in the amount of \$4,934,024.72 for the period beginning June 1, 2006 and ending on June 30, 2006.**

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

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

**BOARD OF COMMISSIONERS  
Flathead County, Montana**

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

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

**Publish July 21, 2006**

**PUBLIC NOTICE**

**The Board of County Commissioners' proceedings for Flathead County for the period of June 1, 2006, and June 30, 2006, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana, and at the Flathead County Library, 247 First Avenue East, Kalispell, Montana.**

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

**Dated this 1<sup>st</sup> day of July, 2006**

**BOARD OF COMMISSIONERS  
Flathead County, Montana**

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

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

**Publish July 21, 2006.**