
MONDAY, DECEMBER 25, 2006

County Offices Closed – Christmas Day

TUESDAY, DECEMBER 26, 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 December 27, 2006.

WEDNESDAY, DECEMBER 27, 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.

PUBLIC HEARING: TAX INCENTIVE/ SEMITOOL, INC.

[10:00:55 AM](#)

Members present:

Chairman Robert W. Watne
Commissioner Joseph D. Brenneman

Members absent:

Commissioner Gary D. Hall

Others present:

Clerk Monica Eisenzimer, Jonathan Smith, Paula Robinson, John Dudis, Bruce Severson, Jim Gray, Mantz Hutchinson

Others absent:

Assistant Michael Pence

Commissioner Brenneman PT opened the Public Hearing to anyone wishing to speak in favor or opposition

John Dudis explained the improvements that have occurred at the old Costco site qualifying for the tax incentive request.

Bruce Severson, manager of Fabco, instructed the commission on the new equipment purchased and explained about new education possibilities available.

No one else wishing to speak, Commissioner Brenneman PT closed the Public Hearing.

Commissioner Watne made a **motion** authorizing Monica Eisenzimer to sign his name on resolution #1991. Commissioner Brenneman **seconded** the motion. Motion carried by quorum.

Commissioner Watne made a **motion** to adopt resolution #1991. Commissioner Brenneman **seconded** the motion. **Aye** - Watne and Brenneman. Motion carried by quorum.

RESOLUTION NO. 1991

WHEREAS, the Board of Commissioners of Flathead County, Montana, passed Resolution No. 476 on April 8, 1983, Resolution No. 476A on February 21, 1984, and Resolution 476B on May 4, 2005, allowing tax benefits for new or expanding manufacturing industry in Flathead County;

WHEREAS, Semitool, Inc., of Kalispell, Montana, has applied for the tax benefits for the expansion of manufacturing industry by adding a new lab and storage facility to the current structure located at 655 West Reserve Drive, and moving the machine shop from West Reserve Drive to the property located at 3850 Hwy 2 East and making extensive interior changes in that building;

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing under the provisions of Section 15-24-1402, M.C.A., on the 27th day of December, 2006, after due notice was published pursuant to Section 76-15-103, M.C.A., concerning the request for tax benefits filed by Semitool, Inc.; and

WHEREAS, the Board of Commissioners of Flathead County, Montana, having reviewed the application of Semitool, Inc., and the testimony presented at the public hearing, has determined that the statutory \$50,000 investment requirement for expansion has been met, and has concluded that the application for tax reduction benefits meets the requirements of the applicable statutes and resolutions.

**WEDNESDAY, DECEMBER 27, 2006
(Continued)**

NOW, THEREFORE, BE IT RESOLVED that the manufacturing expansion by the addition of a new lab and storage facility to the current structure located at 655 West Reserve Drive, and moving the machine shop from West Reserve Drive to the property located at 3850 Hwy 2 East and making extensive interior changes to that building, shall be granted the tax benefits for new or expanding industry set forth in Resolution No. 476B and Section 15-24-1402, M.C.A.

DATED this 27th day of December, 2006.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

By: _____
Gary D. Hall, Member

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

ATTEST:
Paula Robinson, Clerk

By: /s/Monica Eisenzimer
Deputy

DOCUMENT FOR SIGNATURE: EMPLOYMENT AGREEMENT/ BRAMANTE

[10:05:12 AM](#)

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

Discussion was held related to accepting the contract to allow Jake Bramante to work for a short time.

Commissioner Watne made a **motion** to approve the contract for Jake Bramante. Commissioner Brenneman **seconded** the motion. Motion carried by quorum.

Commissioner Watne reiterated the authorization allowing Monica Eisenzimer to sign in his absence.

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

THURSDAY, DECEMBER 28, 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 December 29, 2006.

FRIDAY, DECEMBER 29, 2006

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

9:00 a.m. Swearing in of Newly Elected Officials @ District Court #2

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 2, 2007.

VENDOR NAME	DESCRIPTION	AMOUNT
3M'S SNOWPLOWING	PLOW	\$340.00
ABC BUSINESS SOLUTIONS	RC 2130 37001918 MAINT	\$412.24
ABC COMMERCIAL STORAGE	RENTAL FEE DEC #11	\$50.00
ADAIR, CHRIS	JUROR FEES	\$14.23
ADAMS, LORI	TRAVEL FOR PAROLE REVIEW	\$101.11
ADMINISTRATIVE RULES BUREAU	1 YR SUBSCRIPTION	\$300.00
ADVANCED REFRIGERATION & APPLIANCE	DESCALE, REPLACE ELEMENTS	\$576.67
ADVANCED RESTAURANT SUPPLY INC	KITCHEN UTENSILS,CONDIMEN	\$75.10
AFLAC	PREM AFTER TX	\$2,439.40
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX CHLD DED	\$19,951.18
ALLEGIANCE BENEFIT PLAN MGMT	JAN FLEX ADMIN FEE	\$1,039.50
ALLEN, TOM	NW GANG INV CONF IDAHO	\$152.50
ALLTEL	250-0237	\$1,509.06
ALPINE ANIMAL HOSPITAL	CALLOWAY NEUTER	\$20.00
ALPINE BUSINESS CENTER	AOA JAN RENT ALPINE AUCTI	\$4,360.00
ALPINE RESCUE TEAM	ALPINE RESCUE TRNG MANUAL	\$95.00
AMAZON.COM CREDIT	6035302200022792 LIB MTLR	\$26.99
AMERICAN EXPRESS	FINANCE CHARGE	\$1.62
AMERICAN LINEN DIVISION	CLEAN RUGS COVERALLS	\$572.09
AMERICAN PLANNING ASSOCIATION	GILE RENEWAL	\$600.00
AMSAN CUSTODIAL SUPPLY	#6863/CUSTODIAL SUPPLIES	\$5,561.18
ANACKER, CLARICE	TRIPLE V APPELT CIVIL JT	\$44.50
ANDERSON, DANIEL J	CONTRSRV HH 1ST RESPONDER	\$165.00
ANDERSON,DVM, SANDRA	VET MED BK	\$79.99
ANIMAL CLINIC OF KALISPELL	CRAMER SPAY	\$40.00
ANYTIME LOCK & SAFE	IT DOOR LOCK	\$364.05
APPLIED INDUSTRIAL TECHNOLOGIES INC	4160840 BALL VALVES	\$34.78
APS HEALTHCARE N.W.	EAP SVC DEC 06	\$1,149.50
ARLINT, BETTY	ARLINT BURIAL	\$250.00
ARMY - NAVY	MISC SMALL EQUIP SAR	\$198.89
ARNOUX, BRANDY	CONTRSRV INSTRUCTOR PARAM	\$50.00
ARRINGTON, MARIA	REG REIM RN LIC	\$60.00
ASA, ANTHONY S	JUROR FEES	\$15.56
ASTLE & ASTLE	REFUND	\$3.00
ATKINSON, JIM	06NOV MILEAGE	\$100.55
AYERS, JOHN W	JUROR FEES	\$88.35
B&C TELEPHONE, INC	REPAIRS TO PHONE LINES IN	\$1,148.95
BACH, BRYANT	JUROR FEES	\$32.03
BAKER & TAYLOR ENTERTAINMENT	750082725 LIB MAT	\$76.23
BALCOM, ROBYN R	JUROR FEES	\$75.00
BALDWIN BULLETIN, THE	PUBLICATION DAY DN 5 33	\$88.18
BANK OF AMERICA	REFUND	\$7.00
BARR LABORATORIES, INC	MED SUP/192 PLAN B TABS	\$1,614.41
BARTLETT, JAMES C	ATTY FEE ESTATE MORRISETT	\$1,847.57
BATES, ROB MD	CONTR SVC NOV	\$2,500.00
BEE BROADCASTING INC	ADV KRVO	\$875.00
BENJAMIN, BETH ANN	REIM FOR OAK DESK	\$400.00
BENSON, MONA G	JUROR FEES	\$115.05
BENWARE, JENNIFER ANN	REIM UNIFORM PANTS	\$57.90
BERRY COMPANY, THE	PHONE INSTALL 8 OF 12	\$112.00
BERTELSEN, SALLY KAY	REIM SUB CHARKOOSTRA NEWS	\$25.00
BIG JOHN'S	OP SUP	\$307.72
BIG SKY ANIMAL CLINIC	KEYSER NEUTER	\$101.20
BIG SKY PROPERTIES OF MONTANA, INC.	APPRAISAL TRACT 2DC	\$150.00
BIGFORK EAGLE	2 YR SUBSCRIPTION	\$102.60
BIGFORK SENIOR CITIZENS	SITE MGMT DEC 2006	\$300.00
BIGFORK WATER/SEWER DISTRICT	SLITERS	\$101.00
BILL'S PLUMBING & STOVE SERVICE INC	ELEMENTS	\$834.95
BISHOP, ALLISON	POSTAGE FOR TB DRUGS	\$235.44
BISON FORD	FORD 250 1FTPW14VX7FA3423	\$49,961.00
BLACKS WHOLESALE DISTRIBUTING INC	SUP	\$895.96
BLANCHARD & LOEB PUBLISHERS	314609 EDSUP	\$54.90
BLUE RIDGE SERVICES, INC	LANDFILL AUDIT	\$483.14
BOB BARKER CO INC	INMATES EXPENSES	\$728.20
BODICK, LINDA	REIM LPN LIC	\$141.39
BOEHM, MARTY	CONTRA SVC 12/03 TO 12/09	\$4,981.59
BOLSTER'S TOWING INC	TOW SRV YUKON	\$212.00
BORG, HEIDI	JUROR FEES	\$25.35
BOUMA POST YARDS	SIGNS	\$5,162.00
BOWMAN, TROY W	JUROR FEES	\$17.79
BRADFORD, ASHLEY	MILEAGE	\$111.25
BRESNAN COMMUNICATIONS LLC	COMMUNICATIONS	\$209.45
BROADWAY CARES/EFA	4067518156 EDSUP	\$49.00
BROKERS NATIONAL LIFE	PREM PRE TAX	\$2,982.10

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(Continued)

BROWN, MARGARET L	MED SVC	\$25.00
BRUNINGA, JOHN	REIM OFSUP	\$9.98
BRYAN A STIRRAT & ASSOCIATES INC	PHASE 28	\$15,082.81
BRYAN BLOCK SURVEYING	2 DOT VENTURES/MARTIN CIT	\$345.00
BUECHLE, JAMES	MILEAGE TO ATTEND BOARD M	\$8.90
BUFFALO HILL FUNERAL HOME	BURIAL AMOS, MARY	\$1,550.00
BURTON, JAMES H.	SURVEYING	\$1,485.00
BUSHMAN, WILLARD M	JUROR FEES	\$16.45
CALM ANIMAL CARE PC	WHEELER NEUTER	\$10.00
CARDINAL DISCOUNT SUPPLY INC	#9466/BUILDING MATERIALS	\$413.63
CARDINAL HOME CENTER	TAPE	\$46.94
CAREERTRACK	TRGN REGISTER WENDEE JACO	\$199.00
CARLSON, JON	INSTRUCTOR PARAMEDIC REFR	\$300.00
CAROLINA STAMP & ENGRAVING CO.	42 LP DATE STAMP	\$12.68
CARQUEST AUTO PARTS	852940 AUTOCHG	\$58.62
CARQUEST AUTO PARTS STORES	TRUCK PARTS	\$818.61
CARQUEST OF KALISPELL	SUPPLIES	\$3.56
CARSON BROTHERS INC	REPAIR THERMOCOUPLE	\$222.98
CARUTHERS, GENNY J	JUROR FEES	\$13.78
CBM FOOD SERVICE	BILLBACKS	\$37,080.39
CENTRAL VALLEY ANIMAL HOSPITAL	EMERGENCY VET CARE	\$477.04
CENTURYTEL	OCT/NOV CHGS	\$13,976.87
CHASTAIN, JENICA	JUROR FEES	\$25.35
CHILD SUPPORT DIVISION	CHLD SPPT CASEY MANN P501	\$510.82
CHM ENTERPRISES INC	DEC 06 LEASE AGREEMENT	\$1,050.00
CHRISTOFFERSEN & KNIERIM	REFUND	\$46.00
CHS INC - KALISPELL	GTR PH DIGGER	\$29.99
CHS INC - KALISPELL	TRUCK PARTS	\$39.96
CHS INC - KALISPELL	BENTONITE	\$78.49
CHS INC - KALISPELL	TRUCK PARTS	\$229.66
CIMARRON ENTERPRISES, INC	RECOUNT TAYLOR/TOOLE LUNC	\$437.50
CITY OF WHITEFISH	REIM OT PETERS	\$1,643.06
CITYSERVICEVALCON	JV FUEL OCT	\$47,545.25
CLARK, LINDSAY	JUROR FEES	\$12.89
CLARKE, CARLA	ESPLIN/BULLMAN	\$8.50
COLONIAL LIFE AND ACCIDENT INS CO	PREM PRE TAX	\$18.50
COLUMBIA MORTUARY	CARROLL BURIAL	\$750.00
COLUMBIA PAINT & COATINGS	#240418/PAINT SUPPLIES	\$215.52
COMSTOR INFORMATION MANAGEMENT, INC	2012 FICHE	\$1,326.26
CONFEDERATED SALISH/KOOTENAI POLICE	REFILLS FYANT PLANNER	\$32.25
CONKLIN, JON D	JUROR FEES	\$25.35
CONRAD MAIN STREET LLC	HOME HEALTH MONTHLY DEC R	\$2,790.66
CONRAD, CHARLES	VOLUNTEER DRIVER MILEAGE	\$21.00
CONSOLIDATED ELECTRICAL DIST, INC	BLD RPR	\$80.79
CORRIGAN, EDWARD	TRAVEL/PERDIEM FOR SEMINA	\$373.78
COSNER COMTECH INC	STONE REMOTE ADAPTER	\$3,981.02
COUNTRYSIDE ANIMAL CLINIC	KLEIST SPAY	\$70.00
CRANS, NANCY	NOV 06 VOL MILEAGE	\$60.00
CRESCENT ELECTRIC SUPPLY CO	266299 BALLASTS	\$2,555.82
CRIMINAL RECORDS	FINGERPRINTIN	\$238.00
CROWLEY, HAUGHEY, HANSON, TOOLE &	OT PAY CKS SHERIFFS OFF	\$1,740.00
CULLIGAN WATER	WATER SOFTENER	\$3,627.04
CURRIER'S WELDING INC	PLOW SPRINGS	\$35.00
CURRY, CHARLES P	CONTRSRV PARAMEDIC REFRES	\$150.00
CUSICK, GREGORY D	JUROR FEES	\$15.56
D&B POWER ASSOCIATES, INC.	SVC CONTRACT FOR UPS WARR	\$720.00
DAILY INTERLAKE	ADD FOR DMV OPENING	\$5,758.92
DALTON, RAYMOND C	JUROR FEES	\$14.67
DAVEY, AMANDA	SCOREKEEPING M	\$370.00
DAVIS PIPE & MACHINERY, INC	3" T	\$322.36
DELL MARKETING LP	SLIDING RAPID VERSA RAILS	\$7,628.08
DENNING SHEET METAL INC	INSTALL HEATER	\$4,952.00
DEPRATU FORD SALES	TRK PRTS	\$727.52
DEPT OF ADMINISTRATION	SUMMITNET	\$110.00
DEPT OF ENVIRONMENTAL QUALITY	AIR QUALITY CRUSHER 2006	\$600.00
DEPT OF ENVIRONMENTAL QUALITY	06 AIR QUALITY OPERATING	\$1,043.76
DEPT OF ENVIRONMENTAL QUALITY	AIR QUALITY CRUSHER 2006	\$650.00
DEPT OF JUSTICE	OT REIM HABERLOCK	\$3,576.76
DEPT OF LABOR & INDUSTRY	RENEWL LIC SESOCK	\$41.00
DEPT OF LIVESTOCK	#2871 OPO 2 RABIES TESTS	\$50.00
DEPT OF PUBLIC HEALTH & HUMAN SERVI	LIC 07/08 HANNON	\$35.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	OPSUP LAB TEST NOV06	\$2,276.15
DEPT OF REVENUE	1% WH HEADWATER PHASE III	\$727.67
DEPT OF REVENUE	STATE W/H TAX DED	\$26,233.29
DEPT OF REVENUE	1% WH PUMCO MASS EXCAVATI	\$623.16
DEPT OF REVENUE	STATE WITHHOLDING TAX DED	\$51,040.78
DEPT OF TRANSPORTATION	20% MATCH FUNDS/RADIOS	\$683.14
DERUCHIA, TODD C	VOLUNTEER DRIVER MILEAGE/	\$21.60
DICKMAN, DANIEL	PERDIEM ADULT DAYCARE	\$300.54
DIGITAL COMMUNICATIONS SYSTEM, INC	CONT SVRC INSTALLED ONE W	\$407.93
DIGITAL SCANNING & IMAGING INC	SCAN RECORDS	\$5,707.02
DISCOVERING MONTANA.COM	VEHICLE SEARCH	\$15.00
DISTRICT SUPPLY CENTER	TONER	\$428.70
DIXON, CHARLES DR	CONTRSRV PARAMEDIC INSTRU	\$50.00
DJ&A, P.C.	GCDB IMPROVEMENT WORK	\$8,806.00
DNRC TRUST LAND MANAGEMENT DIV	CONT APPLIC FOR HISTORIC	\$50.00
DOCX	REFUND	\$14.00
DODSON, DENNIS J	REFUND MV	\$241.00
DOMGARD, MAXINE L	JUROR FEES	\$38.70
DRUMMOND, ROBERT G	DEANN SAMPSON	\$690.00

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(Continued)

DRURY, NOEL MD	DENNIS 11/1-2/06	\$2,224.00
DTG MAPS	FH VALLEY MAPS	\$101.70
DUNN COUNTY SHERIFF	SERVICE FEES DAT DN-05-33	\$25.00
DURAND, LISA	NORTHERN TIER MTG HAVRE	\$199.40
DUROS, LAURA LEE	CHLD SPPT PARKER	\$130.50
DUSING, DR JAMES A	JUL-DEC 2006 PUVENILE POR	\$9,000.00
DYCK, CORALEE	JUROR FEES	\$25.35
DYON, MICHAEL R	MILEAGE FROM WORK PLCE TO	\$75.70
DZIZA, GENE	MILEAGE PLAN BOARD MTG	\$71.20
EGGUM, VICKIE	CORK BOARD	\$15.27
EISINGER MOTORS	SWITCH	\$379.45
ELECTION SYSTEMS & SOFTWARE INC	BALLOT LAYOUT AUDIO CODIN	\$12,323.26
ELECTRICAL SYSTEMS INC	103 MTRLS INSTALL IN EXPO	\$192.99
ELLIOT, RANDI	MILEAGE	\$169.10
EMERALD WEST EQUIPMENT PARTS, INC	HEAVY EQUIP	\$4,956.11
EMI FILTRATION PRODUCTS	FILTERS	\$361.40
ENGRAVER LLC, THE	ENDORSEMENT STAMPS	\$36.00
ENVIRO-TIRE INC	PU JUNK TIRES	\$445.10
EQUITABLE LIFE ASSURANCE SOCIETY	EQUIVEST PREM/UNIT 729435	\$940.00
EQUITY MANAGEMENT INC TRUST	BOBBIE KELLY	\$262.02
ERGOMETRICS	OFFICER TESTING	\$154.00
ERICKSON, CONNIE	MILEAGE	\$169.99
EVERGREEN DISPOSAL INC	920 S MAIN	\$6,398.67
EXPRESS SERVICES INC	15260696 HOLMQUIST	\$2,052.57
FAITH DUKE-ESTATE OF JOYCE A SMITH	ESTATE OF JOYCE SMITH	\$12,904.57
FAST, DARCIÉ	REFUND DBL PYMT	\$160.00
FASTENAL COMPANY	SUPPLIES	\$152.38
FEDERAL EXPRESS CORP	EQUIP TO NH FOR RPR	\$160.50
FELDESMAN TUCKER LEIFER FIDELL LLP	CONTRSRV PHONE MTG	\$125.00
FERGUSON ENTERPRISES, INC	SUPPLIES	\$337.78
FIRST AMERICAN TITLE CO	REFUND	\$16.00
FIRST BANKCARD	COMMUNITY VIZ/IT CONFEREN	\$196.73
FIRST INTERSTATE BANK TRUSTEE	BRADFORD, ASHLEY	\$2,372.22
FISHER, CLYDE	MILEAGE TO ATTEND BOARD M	\$13.35
FISHER, SUSIE	FISHER SUSIE MAINT	\$300.00
FLATHEAD ANIMAL CLINIC, PC	GOODNIGHT SPAY	\$40.00
FLATHEAD BUSINESS JOURNAL	SUB RENEWAL 2007	\$24.00
FLATHEAD CO SEARCH & RESCUE	BUILDING PYMT	\$759.30
FLATHEAD CO TREASURER	TITLE TRANSFER 07 HONDA O	\$15.00
FLATHEAD CO WATER & SEWER	SEPT EVERGREEN MEDIAN	\$16.00
FLATHEAD CREDIT UNION	CR UNION DED	\$4,156.10
FLATHEAD ELECTRIC CO-OP	1249 WILLOW GLENN	\$28,594.67
FLATHEAD JANITORIAL & RUG SERVICE	GARBAGE BAGS	\$616.05
FLATHEAD PUBLISHING GROUP	APPLI FOR CF PB	\$2,245.80
FLEMING, KIM	MEDIATION SVCS	\$37.46
FOGLEMAN, PATRICIA	CONTRSVK PARAMEDIC INSTRU	\$100.00
FOOD SERVICES OF AMERICA	9040533 FOOD	\$4,532.58
FOSTER, JAMIE M	JUROR FEES	\$29.80
FREITAG, BRIAN	TSA REDEMPTIONS	\$36,266.53
FROWNFEELTER, TINA LOUISE	REIM TRVL EXPENSE FOR MON	\$9.26
FULTON, GLEN	PER DIEM	\$533.24
GAGNON, RONDA L	JUROR FEES	\$22.68
GALE GROUP, THE	#155896/LIBRARY MATERIALS	\$44.93
GAMRADT, MIRAL	2006 1ST PYMT CAPITAL IMP	\$10,000.00
GEMKO LOCK & KEY	CONTRACTED SERVICES	\$49.00
GENERAL SHEET METAL INC	COVER CRAFTS/W STAINLESS	\$240.00
GILES, ERIC	REIM FOR COFFEE	\$11.57
GLACIER BANK FSB	PRINCIPAL PAYOFF FOR BLD	\$80,968.06
GLACIER MEMORIAL GARDENS	KOBBERVIG	\$560.00
GLACIER WHOLESALERS INC	BAGGIES	\$1,029.78
GLICKMAN, JOE JR LAKE TRUST	REFUND MV	\$101.00
GLOBALSTAR USA LLC	COMMAND TRAILER COMMUNICA	\$314.60
GOVCONNECTION INC	DVD DRIVE	\$1,913.72
GRANGER, MARY M	BLS CPR CLASSES CONTRASVC	\$165.00
GREAT AMERICA LEASING	LEASE AGRMT	\$1,098.94
GREAT NORTHERN PRINTING INC.	OFSUP APT CARDS	\$57.90
GREEN, DENNIS L	JUROR FEES	\$15.56
GREEN, JESSE	PERDIEIM TRNG HELENA	\$173.38
GRESS, ROCKY	SNOW PLOW	\$300.00
GRIZZLY SECURITY ARMORED EXPRESS	ARMORED CAR SERV-OCT,NOV,	\$750.00
GROB, TIFFANI LYNN	REFUND	\$100.00
GROSS, LYNN	NW GANG CONF IDAHO	\$152.50
GUZYNSKI, DANIEL MARK	TRAVEL FOR PAROLE REVIEW	\$186.04
GYM BALL STORE, THE	EDSUP 45 GRN 5 RD BALLS	\$804.26
H&H BUSINESS SYSTEMS, INC	EXTRA COPY FEE	\$67.80
HAGEN, JEFF	JUROR FEES	\$17.34
HALL, GARY D	FUEL PUMP FOR PRIDE BROKE	\$41.01
HAMISEVICZ, MARY	CONTRSRV 1ST RESPONDER	\$370.00
HANSON, JENIFER	REFUND	\$29.00
HANSON, JUDY K	JUROR FEES	\$12.89
HARRISON, MARTHA E	CONTRSRV 32 HRS	\$1,152.00
HASH & O'BRIEN, PLLP	REFUND	\$14.00
HAVEMAN, DANIELLE L	JUROR FEES	\$30.69
HAVERFIELD, ALAN	JUROR FEES	\$13.78
HEADWATER LINING, LLC	FINAL PYMT LINER INSTALL	\$40,921.65
HEADWATER/CETCO	FINAL PYMT PHASE III	\$12,944.75
HEADWATER/POLYFLEX INC	FINAL PYMT PHASE III	\$16,799.53
HEADWATER/TRI ENVIRONMENTAL TESTING	FINAL PYMT PHASE III	\$1,373.19
HEFCO LLC	TURNOMATIC TICKETS DMV	\$122.60
HEINO, NEIL	CONTRSRV INSTRUCTOR PARAM	\$100.00

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HELGESON, DELLA	VOLUNTEER DRIVER MILEAGE	\$1.80
HERITAGE MICROFILM	07 SUBSCRIPTION/MICROFILM	\$951.00
HESCO INC	OPSUP	\$202.03
HIEBERT, JESSE N	JUROR FEES	\$12.89
HIGH COUNTRY LINEN SUPPLY	COVERALLS	\$1,331.72
HILL BROTHERS AUTOBODY/24HR TOWING	TOW BLUE HONDA	\$474.00
HINES, DON	MILEAGE PLAN BOARD MTG	\$24.03
HINES, THOMAS	VOLUNTEER DRIVER MILEAGE	\$14.40
HODGE, MICHELLE	REFUND DBL PYMT	\$85.00
HODGES, WESLEE A	MOTOR VEHICLE REFUND	\$35.00
HOGAN, JEANNE	DBL PYMT	\$54.80
HOLIDAY INN EXPRESS	TRNG 1 NIGHT STAY WHITE	\$71.69
HOLLIS, ROBERT MD	CONTRSRV INSTRUCTOR PARAM	\$100.00
HOLT, MARK	JUROR FEES	\$20.90
HOLZAPFEL, CRYSTAL	JUROR FEES	\$18.68
HOME DEPOT CREDIT SERVICES	MISC MAINT SUP	\$1,803.79
HOOPER, DARLA M	JUROR MILEAGE	\$34.71
HOTSY CLEANING SYSTEMS	(7) NOZZLE ASSY	\$190.50
HOUSE OF CLEAN	LAUDRY SUP	\$715.83
HSBC BUSINESS SOLUTIONS	OFFICE SUP	\$558.94
HUGHES, VIRGINIA	BURIAL EXP HUGHES	\$250.00
HUNGRY HORSE NEWS	SUBSCRIPTION 2YR	\$59.40
HUNTING SHACK INC, THE	223 REM 55GR	\$813.65
IBS INCORPORATED	TOOL SPRAY ASSORT	\$135.50
IKON OFFICE SOLUTIONS	MAINT AGREEMENT	\$73.25
IKON OFFICE SOLUTIONS	PRINTING COSTS	\$513.32
IMMANUEL LUTHERAN HOME	REFUND MV	\$54.50
INFORMATION TECHNOLOGY CORE	HP LASER 1320N S#CNCR6874	\$389.00
INGRAM LIBRARY SERVICES	#2086560/LIBRARY MATERIAL	\$4,743.87
INLAND TRUCK PARTS & SERVICE	TRUCK PARTS	\$129.49
INSTRUCTIONAL VIDEO	#10036/LIBRARY MATERIALS	\$44.93
INSTY PRINTS	PAPER BONDED	\$42.25
INTERSTATE ALARM INC	#981297/MONITORING BLUE B	\$120.00
INTOXIMETERS	INTOX MOUTHPIECES	\$1,840.50
ISLES, MELBA	VOLUNTEER DRIVER MILEAGE	\$9.00
J&M TRANSPORTATION SERVICE	TRUCK PARTS	\$10.00
JACKOLA ENGINEERING & ARCHITURE PC	ROAD STANDARDS	\$2,100.00
JACKSON, JENNIFER	DBL PYMT	\$78.60
JACOBSON, SHIRLEY	MED SVC	\$76.70
JAHNER, TAMI	JUROR FEES	\$15.56
JANITORS WORLD SUPPLIES	SUPPLIES	\$538.25
JENSEN, ANGELA	JUROR FEES	\$13.34
JOERN, ELAINE	JUROR FEES	\$15.56
JOES RADIATOR SHOP	TRUCK PARTS	\$25.00
JOHNSON CONTROLS INC	CONTRACT AGREEMENT DEC06	\$8,494.00
JOHNSON, CASH	REFEREE MEN'S WINTER BB	\$740.00
JOHNSON, LARRY M.	CALCULATOR	\$29.99
JOM PHARMACEUTICAL SERVICES	30729 MEDSUP	\$9,502.07
JONES & BARTLETT PUBLISHERS, INC	75666 EDSUP	\$916.25
JONES, CHRIS	REFEREE MEN'S GAMES	\$240.00
JONES, IRIS	JUROR FEES	\$15.56
JONES, LADD L	5 GAMES MEN'S BB	\$220.00
JONES, MATTHEW	JUROR FEES	\$79.01
JONES, PATRICK	MEAL LINCOLN TO PU POSTS	\$6.00
JORDT, HOLLY	REIM REG RN LIC	\$100.00
JOUSMA, LEON & SUSAN	200603663 AB 25 NAT DISAS	\$155.15
JTL GROUP, INC	UPM MIX 120.17 TONS	\$12,257.34
K&J AUTO PARTS INC	GREASE	\$4.58
KALISPELL AUTO PARTS	CREDIT MEMO	\$3,877.45
KALISPELL CITY	BLDG PERMIT 935 1ST AVE	\$160.46
KALISPELL CITY	FIRE SPRINKLER	\$26,428.35
KALISPELL COPY & BLUE INC	SIGN POLES	\$429.98
KALISPELL MEDICAL EQUIPMENT	MEDSUP	\$128.64
KALISPELL REGIONAL MEDICAL CENTER	BURKE	\$35,238.33
KALISPELL SENIOR CENTER	SITE MGMTS DEC 06	\$500.00
KALMONT DISTRIBUTORS INC	SMITH VALLEY ACCESS SIGNS	\$1,016.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	PARTS	\$81.72
KAMINS, FREDERICK A	JUROR FEES	\$24.02
KAR PRODUCTS	HEAVY EQUIP	\$962.19
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	1043 TRUCK PARTS	\$225.79
KEEFE COMMISSARY NETWORK SALES	INDIGENT KITS	\$350.00
KELLER, JAMES	SUP	\$20.77
KELLY, BOBBIE	OCT 2006 MILEAGE REIM	\$96.62
KELLY, BRIAN	ESSEX DEC 06	\$210.00
KEMP, BETTY	REIM LAUNDER BAGS	\$42.79
KIDWELL, SHARON	JUROR FEES	\$93.69
KMART 7030	MEDSUP	\$516.47
KOIS BROTHERS EQUIPMENT CO	TRUCK PARTS	\$51.47
KONE INC	CONTR SVC 12/06 TO 02/07	\$932.93
KRANTZ, ADELE	PUBLIC ADMIN PERS REP FEE	\$1,231.71
KRAUSE, PAUL	SOMERS DEC 06	\$1,067.50
KROPP, TERESA	CONTRSRV INSTRUCTOR PARAM	\$50.00
LAB SAFETY SUPPLY INC	EMG RD TRVL KIT	\$95.06
LAISY, WAYNE	NOV 06 VOL MILEAGE	\$105.00
LAKE COUNTY SHERIFF	SVC FEES GALLI	\$26.60
LAKE FIVE PROPERTIES, LLP	REDEMPTION R-1470	\$1,170.74
LAKESIDE COMMUNITY CHAPEL	SITE MGMT DEC 06	\$300.00
LAMPSON, CECILE	VOLUNTEER DRIVER MILAGE N	\$24.60
LANDIS, JEANE	PER DIEM HOMICIDE SCHOOL	\$8.50
LANKTREE GLASS, INC	CONTRACTED SVCS	\$1,199.10

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LAPP, CHARLES	MILEAGE PLAN BOARD MTG	\$120.15
LARSEN, JEFF	REIM MILEAGE	\$178.00
LASALLE AUTOMOTIVE	TRUCK PRTS	\$333.05
LASALLE TOOL, INC	BLDG SUP	\$16.95
LAUDER, WALTER M	JUROR FEES	\$12.45
LAWRENCE, PAULETTE	CONTRA SVC	\$2,492.64
LAWSON PRODUCTS, INC.	7219920 58414 5132575SHOP	\$8,738.82
LC STAFFING SERVICE INC	TEMP SVC GREENWOOD	\$3,019.69
LEE, ROBERT M	MAP OF FLATHEAD LAKE	\$30.98
LENDINGTREE	REFUND	\$5.00
LIBERTY NORTHWEST	NOV WORKERS COMP	\$64,006.00
LIVINGGOOD, KAREN	DEL FLU VAC CF	\$116.02
LODINOFF, WILLIAM L	BURIAL LODINOFF	\$250.00
LONG, KRISTINA ANN	CONTRSRV PARAMEDIC REFRES	\$1,469.54
LONG, MONTY	IAFE/PRCA CONVENTION LV	\$293.08
LOOSE ENDS UPHOLSTERY, LLC	FABRICATE 2 WINTER FRONTS	\$160.50
LOWE'S	HOE	\$80.28
LUCKOW, SUMMERLEE	CONTRSRVRESPONDER	\$50.00
LYNN PEAVEY COMPANY	599000 SHARPS/EVIDENCE TA	\$179.85
MACKOFF KELLOGG	REFUND	\$28.00
MACO/JPIA	DEDUCTIBLE/CLAIMANT BARLO	\$2,000.00
MADSEN, RITA	JUROR FEES	\$12.00
MAHUGH FIRE & SAFETY, LLC	LEVEL A SUIT PRESSURE TES	\$2,006.65
MAIL ROOM, THE	42704G NOV DEC 06	\$12,293.66
MANNING, MARK	JUROR FEES	\$115.05
MARION VOLUNTEER FIRE DEPT AUX	CLEANING CHG FOR POLLING	\$35.00
MARK'S PLUMBING PARTS	PLUMBING PARTS	\$341.19
MARQUARDT, WENDY	MILEAGE NOV	\$56.16
MARTIN, TIMOTHY	REIM SUP FOR RAMP	\$29.72
MARTY'S CAR AUDIO	LAGUNA AM/FM CD PLAYER	\$200.00
MARY MARGARET'S CLEANING	CLEANING RECORDS BLDG	\$132.00
MASSAGE THERAPY ASSOCIATES OF KAL	EDSUP 3/1/2 HR MESSAGES	\$90.00
MATTHEW BENDER & CO INC	MT CIT BOUND SUPP	\$344.45
MATULEVICH, JOE B	JUROR FEES	\$80.34
MAYER, KATHLEEN	SUPPLIES OFR EMT	\$24.80
MC MILLIAN, RANDY	PLOW SITE	\$435.00
MDM SUPPLY COMPANY	BRACKETS	\$315.33
MEADOW GOLD DAIRIES INC	FOOD	\$679.94
MED-EXPRESS, INC	NITRILE GLOVES MED LG	\$830.00
MERCK & COMPANY INC	MED SUP	\$3,074.22
MET ONE INSTRUMENTS, INC	OPSUP	\$1,027.00
MEYER, PAULA M	3 MEN'S BB	\$60.00
MHL SYSTEMS	HEAVY EQUIP SNOW BLADES	\$11,694.66
MICHAELS CONVENIENCE STORE	OPER SUP PROPANE	\$17.17
MICROMEDIA	MARRIAGE LIC MICROFICHE	\$36.97
MIDWAY RENTAL & POWER EQUIPMENT INC	15065 ROLLDECK TRK	\$865.67
MIDWEST CANCER SCREENING	OPSUP LAB TESTS	\$1,276.80
MIDWEST TAPE	59901 LIB MATERIALS	\$3,137.63
MIELKE, JEFF	ELECTRICITY PLUG NOV 06	\$47.28
MILLER, MARY-ANNE	REIM MILEAGE CF CLINIC	\$13.80
MILLER, TERESA D	JUROR FEES	\$16.45
MILLER, WILLIAM N	JUROR FEES	\$25.35
MIRON, BESSIE	BURIAL EXPS MIRON	\$250.00
MISSOULA CO SHERIFF	JV ROOM BOARD 10/01 TO 10	\$200.00
MISSOULA FREIGHTLINER	ATTN: ZANE M2112 M2106 DE	\$10,000.00
MISSOULA INDEPENDENT	CONTRSRV AD FOR MAP	\$31.50
MISSOULIAN	07 SUBSCRIPTION	\$190.00
MOBILFONE	PAGER CHGS	\$137.18
MONTANA ASSN OF CO CLERK & RECORDER	MACR DUES 06-07	\$500.00
MONTANA ASSN OF PLANNERS	MEMBERSHIP RENEWAL	\$275.00
MONTANA BOARD OF VETERINARY MEDICIN	AGENCY INSPECTION FEE	\$200.00
MONTANA CSED	WAGE W/H KRAUSE	\$1,037.50
MONTANA DIGITAL LLC	ONLINE SERVICES/JAN 07	\$2,607.50
MONTANA ENVIRONMENTAL LAB LLC	CONT SVC	\$119.00
MONTANA FIRE WORKS	FRTLINER FL106 TRK	\$21,000.00
MONTANA LAW ENFORCEMENT ACADEMY	SMITH LEADERSHIP COURSE	\$900.00
MONTANA MAGAZINE	MT MAG SUBSCRIPTION	\$44.00
MONTANA OE-CI TRUST FUND	DED R & B CENT PEN	\$15,916.30
MONTANA ONE CALL CENTER	DEC 06	\$1,913.03
MONTANA OUTDOORS	MT OUTDOORS SUB RENEWAL	\$9.00
MONTANA SKY NETWORKS, INC	DSL 7585862	\$151.00
MONTANA STATE BOARD OF NURSING	REG LIC MEYER	\$100.00
MONTANA STATE UNIVERSITY	CTY SHARE OF SALARY KS	\$4,833.34
MONTGOMERY, RICHARD T	112 HRS NOV	\$4,480.00
MOORE MEDICAL CORP	21179344 MEDSUP	\$448.21
MOORING TAX ASSET GROUP, LLC	TSA REDEMPTIONS	\$93,419.80
MOOSES SALOON INC	JURY DINNER DV 04 204B	\$63.80
MORIN, MIANNE N	JUROR FEES	\$16.45
MORROW, CHRISTOPHER J	JUROR FEES	\$14.23
MSU EXTENSION PUBLICATIONS	MANUAL ORDER	\$274.85
MURDOCH'S RANCH & HOME SUPPLY, INC	CHAIN	\$2,335.36
MWI VENTERINARY SUPPLY	37641 VET SUP	\$2,696.64
NASCO MODESTO	OPSUP PUMP SPRAY ETC 041	\$76.08
NATIONAL GUARD ARMORY/USPFO MT	REFUND E031050	\$583.05
NATIONAL NOTARY ASSOCIATION	NOTARY MEMBERSHIP RENEWAL	\$45.00
NEAL, JAMES A	CONTRSRV INSTRUCTOR PARAM	\$250.00
NEAL, PATRICE	MILEAGE/NOV 06	\$9.80
NELSON, KRISTI	JUROR FEES	\$29.80
NEWMAN TRAFFIC SIGNS	CREDIT MEMO	\$786.40
NEWMAN, DR. MICHAEL M.	ABARESCIA 10/13 TO 16TH	\$770.00

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NICHOLSON, KARI	MEAL LINCOLN TO PU POSTS	\$6.00
NORCO, INC	69943 MILLER LINER	\$746.92
NORICK, TARA	REFUND COLTER	\$33.00
NORLANDA, INC	REDEMPTION R-1453	\$26,092.36
NORTH VALLEY SENIOR CENTER	NOV NAIL CLINIC	\$515.00
NORTHSHORE ANIMAL CLINIC	WILLIAMS NEUTER	\$20.00
NORTHWEST FUEL SYSTEMS	WELDER MATERIAL	\$7,253.00
NORTHWEST MACHINERY INC	BATTERY	\$372.98
NORTHWEST MONTANA HUMAN RESOURCES	CASE MGMT SEPT 06	\$8,401.89
NORTHWEST PARTS & RIGGING CO INC	ALARM	\$1,768.53
NORTHWEST PIPE FITTINGS INC	31568 TRUCK PARTS	\$15.58
NORTHWEST PORTABLES LLC	RENT CHEM TOILETS	\$408.00
NORTHWEST TRUCK REPAIR INC	TRUCK PRTS	\$3,242.44
NORTHWESTERN ENERGY	WILLOW GLEN DR	\$9,958.53
NOTARY LAW INSTITUTE	HOLMES SEM KALISPELL	\$148.00
NOVKO KALISPELL	BATTERY CREDIT	\$959.19
OCCUPATIONAL HEALTH & WELLNESS SRVS	EMPLOYEE DOT SCREENING	\$470.00
OFFICE DEPOT	63262566 OFSUP	\$20.77
OFFICE SOLUTIONS AND SERVICES	28385 INKJET LABELS	\$18,960.49
OLSON, AUDREY	JUROR FEES	\$20.90
OPP, TARA L	JUROR FEES	\$25.35
OREGON DEPT OF JUSTICE	CHLD SUPT FOR GIL PARSONS	\$223.38
ORKIN - GREAT FALLS	PEST TREATMENT	\$75.00
ORKIN EXTERMINATING CO INC	EXTERMINATION CONTRACT	\$169.66
ORTLEY, DAVID M	REIM RECEIPT BOOK	\$6.99
ORTLEY, JUDGE DAVID M	MILEAGE TO GRT FALLS	\$271.74
PACIFIC STEEL & RECYCLING	CULVERT BANDS	\$2,277.35
PACVSA	MEMBERSHIP FULTON	\$200.00
PAGE NORTHWEST	WATER RESCUE	\$114.65
PANCOAST ELECTRIC INC	BAD LIGHT IN 4X PIT	\$4,354.76
PAPE' MATERIAL HANDLING, INC	SHEAVE, SHAFT-STUB	\$101.39
PAPERDIRECT	BOX SALUTE THEME PAPER	\$30.94
PARADIGM MANAGEMENT PC	PARADIGM EXP DEC 1-15/06	\$102,373.76
PARK BOTTLING	SODA	\$222.00
PARKER TOYOTA	FILLER	\$170.50
PARKER, BRADLEY	PER DIEM HOMICIDE SCHOOL	\$8.50
PASSWATER, TONYA MARIE	REIM FOR TRNG LUNCHESES	\$11.75
PATHOLOGY ASSOCIATES MEDICAL LABS	CONTRSRV LAB TEST	\$499.76
PATTON, DANIEL	7 GAMES MENS BB	\$260.00
PAUL J STOKES & ASSOCIATES, INC	CONTRACT SVC REVIEW BIDS/	\$666.20
PAULSON, JOAN	REIM RN LIC	\$273.38
PEEWEEES PORTA-POTTIES	PORTA POTTIE	\$110.00
PERLSTEIN, ERIC	REDEMPTION R-1514	\$3,245.23
PETERS, JEROLYN ANN	NOV MLAGE VOL	\$59.85
PETTY CASH - CO ATTY	PACKING TAPE	\$75.17
PETTY CASH - EXTENSION	REPLEN PETTY CASH/MAILBOX	\$52.98
PETTY CASH - REFUSE DISPOSAL DIST.	DONUTS	\$50.87
PETTY CASH - RSVP	ICE CREAM SOCIAL	\$48.93
PETTY CASH - SHERIFF	CI PAYMENT	\$295.00
PETTY CASH - SID OPERATIONS	INVESTIGATIVE EXPENSES	\$2,960.00
PETTYJOHN'S THE WATER STORE INC	WATER JUGS	\$155.50
PHILLIPS, DONALD W	NOV 06 VOL MILEAGE	\$10.50
PHOTO VIDEO PLUS	DEVELOP	\$405.72
PIERCE ARROW INC	REMOTE WINCH	\$502.14
PIERCE MFG. COMPANY INC	SHOPSUP	\$446.80
PIERSON PERFORMANCE EXHAUST	TRUCK PARTS	\$160.00
PIERSON PERFORMANCE EXHAUST LLP	EXHAUST RPR	\$45.00
PIERSON TRUCK PARTS	STUDS	\$474.53
PINNACLE INVESTIGATION CORP	BACKGROUND CHECKS	\$635.24
PISK CHIROPRACTIC & PHYSIOTHERAPY	REFUND MV	\$246.00
POSITIVE PROMOTIONS	EDSUP MISC	\$49.91
POWDER COATING OF KALISPELL	POWDER COAT TABLES	\$530.00
PRIEST, MOSELLE DE	JUROR FEES	\$14.23
PROBERT, DAN	JUROR FEES	\$20.90
PROFESSIONAL BUSINESS SYSTEMS INC	HP 5000 NIC	\$642.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	CULBERT EMPLOYEE CONTRIB	\$2,326.96
PUMCO, INC	MASS EXCAVATION PHASE III	\$61,692.74
PURDY, ERIKA S.	CHLD SPPT SAM COX	\$137.50
Q BUSINESS SOURCE	185875 W2'S	\$136.04
QUILL CORPORATION	00815401 LASER JET	\$772.54
QUINE, KAY	CONTRSRV LAB INSTRUCTOR	\$50.00
QWEST	FL CTY 911 DEC 06	\$271.92
R&B SUPPLY COMPANY INC	SAFETY GLASSES	\$430.57
R&S NORTHEAST, LLC	MEDSUP	\$413.10
RANDOM HOUSE INC	9029980000 LIB MAT	\$270.40
RCC CONSULTANTS, INC	RADIO SYSTEM BASELINE ASS	\$27,949.49
READY FREDDY INC	PUMP SEPTIC	\$750.00
RED EAGLE AVIATION, INC	JET RANGER N250 911 BIG M	\$525.00
RED LION HOTEL-KALISPELL	TRNG BANQUET RM RETREAT	\$272.65
RESPOND SYSTEMS	SUP 1ST AID KIT	\$48.44
RESPOND SYSTEMS	1ST AID SUP	\$129.62
REYNEN, PETER LAMBERT JOHN	MOTOR VEHICLE REFUND	\$50.47
REYNOLDS, THOMAS	TRAVEL HELENA IT CONFEREN	\$220.91
RICE, BRANDON	MILEAGE NOV	\$81.44
RICE, ROBIN L	JUROR FEES	\$25.35
RIEBES MACHINE WORKS INC	U JOINTS	\$180.00
RINGQUIST SIGNS, INC	ARROW AND KEEP GOING SIGN	\$1,555.75
RINKE, ROBERT	REFUND	\$11.00
RITCHIE RILEY SHOOK TIRE CO	BOOT REPAIR	\$916.00
ROBERTSON, KATHY	REIM MILEAGE	\$74.76

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ROBINSON, PAULA	RECOUNT TAYLOR/TOOLE GEN	\$1,222.47
ROCCO CORPORATION, THE	CHEROT & WAGNER CONFINED	\$4,300.00
RONAN AUTO BODY SALES & SERVICE	LEASE CHG 1874 10/01 TO 1	\$4,500.00
ROOSENDAHL, THEODORE M	MED SVC	\$38.35
ROSAUERS	FOOD	\$165.66
RUBBERDISC.COM	CD SCRATCH REPAIR	\$45.25
RUNYAN, DENISE	REFUND	\$25.00
RUSSELL, JOSEPH W	OPSUP REIM SUCCESSORIES P	\$126.48
RYAN'S PET SUPPLIES	CTO17063 VET/SURG SUP	\$389.06
SAFETY-KLEEN CORP	SVC MCHINE 0001785014	\$479.75
SALISH KOOTENAI COLLEGE	MEDSUP HIV TEST	\$1,195.75
SANDERS, RAY	MILEAGE TO ATTEND BOARD M	\$6.23
SANKOVIC, BEVERLY	FUNERAL EXPS SANKOVIC	\$250.00
SANOFI PASTEUR, INC	MED SUP	\$5,487.84
SANTANA, LONA R	JUROR FEES	\$20.01
SAUER, MARK J	JUROR FEES	\$13.78
SAXBY, VICKI	REIM TRAVEL EXP	\$30.00
SCARFF AUTO CENTER INC	CABLE	\$14,039.76
SCHMIDT, JOAN	CONTR SVC 11/6-17/06	\$2,000.00
SCHOTTLE, RONALD	JUROR FEES	\$14.23
SCHREINER, LESLI	8 MONTHS TRANSCRIPTION SV	\$1,412.50
SCHUMACHER, RANDY	TIE DOWNS FOR ATV,GAS STA	\$57.98
SELBYS	#1521082/MAIN CONTRACT,OV	\$1,322.63
SERVICE PAPER COMPANY	740029 COPY PAPER	\$533.05
SESOCK, JACOB AND LAURETTA	APPLICATION REFUND	\$560.00
SESOCK, KEN	MILEAGE FOR ON CALL TIME	\$81.88
SEVIER, MARY	REIM FOR SHELF	\$29.98
SEXAUER	420749 AIR CONTROL METERI	\$4,282.35
SHANKS, WILIAM L	JUROR FEES	\$22.68
SHARE CORP	SUPPLIES	\$477.41
SHEPPARD, DALE	JUROR FEES	\$13.78
SIEFKE, TERRI L	JUROR FEES	\$12.89
SIENKNECHT, CAROL	MILEAGE	\$346.53
SIFUENTES, PEDRO C	MOTOR VEHICLE REFUND	\$49.00
SILVERTIP ENGRAVING	NAMEPLATES NEW BOARD MEM	\$303.30
SIMPSON, LARRY R	JUROR FEES	\$12.00
SINE, RICHARD	CONTRSRV INSTRUCTOR PARAM	\$100.00
SKAGGS, RUTH	SIGNING INTREP AUG/DEC	\$400.00
SKYBERG, RICK	2 YR NORTON ANTIVIRUS	\$77.98
SMIRNOW, DAVID DR.	ALVIN LARSEN	\$3,000.00
SMITH, DOUGLAS C DMD	CONTRSRV INSTRUCTOR REFRE	\$150.00
SMITH, GEORGE T	REIM MILEAGE SITE VISITS	\$15.09
SMITH, JONATHAN	TRAVEL/PER DIEM SEMINAR	\$176.40
SNAP-ON TOOLS	PARTS	\$60.93
SNYDER, GERALD	DBL PYMT	\$18.00
SNYDER, LINDA	JUROR FEES	\$29.80
SOLID WASTE SYSTEMS INC	VALVES FRT	\$24,816.58
SOMMERFIELD, KAROLE	REIM FOR LOCAL TRAVEL OCT	\$71.82
SOUTH, KAREN	CONTRSVR INSTRUCTOR PARAM	\$50.00
SOUTHSHORE VETERINARY SERVICE	SKIBOWSKI NEUTER	\$20.00
SPAIN, JANE L	JUROR FEES	\$13.78
SPENCER FLUID POWER	1071204 HEAVY EQUIP	\$772.44
SPENCER, HANNA	VOLUNTEER DRIVER MILEAGE	\$21.42
ST MARIE GRAPHICS LLC	REPAIR R SIDE DOOR	\$81.25
ST ROSE, RENAY	MED SVC	\$79.37
STAPLES CREDIT PLAN	SUPPLIES	\$2,069.96
STAPLES CREDIT PLAN	INK CARTRIDGES	\$35.24
STAPLES CREDIT PLAN	OFFICE SUPPLIES 797231000	\$575.26
STAPLES CREDIT PLAN	CALENDARS	\$96.91
STAPLES CREDIT PLAN	SUPPLIES	\$80.52
STAPLES CREDIT PLAN	7972310000102618 07CAL	\$65.08
STAPLES CREDIT PLAN	7972310000135857 OFF SUP	\$23.74
STAPLES CREDIT PLAN	7972310000102618 07CAL	\$13.97
STAPLES CREDIT PLAN	7972 3100 00125825 OFSUP	\$110.08
STAPLES CREDIT PLAN	7972310000102618 07CAL	\$63.93
STARKER, DEREK	CONTRSRV INSTRUCTOR PARAM	\$50.00
STATE BAR OF MONTANA	2007 LAWYERS DESKBOOKS	\$35.00
STEELE, DENISE	CR REIM DBL PAYMENT	\$115.00
STILLWATER SOD	300 SQ FEET SOD	\$51.00
STOCK BUILDING SUPPLY	2938482100 1X4X8	\$831.00
STOCKDALE, RICHARD	REIM RICHARD FOR SNOW BLO	\$152.55
STOICK DRUG	NOV 06 STOCK CHG	\$5,267.70
STOUT, BONITA L	SUPPLIES FOR MASS CLINCI	\$76.06
STRAUSS, THERESA A	JUROR FEES	\$16.45
SULLENS, RON	PLOW SITES NOV 06	\$390.00
SULLIVAN, MARK R	MILEAGE TO GRT FALLS	\$220.00
SULLIVAN, STEPHEN	MEDIATION SVCS	\$38.35
SUNDBAHL, JESSICA	CONTRASVC ASSIST INSTRUCT	\$50.00
SUPER 1 FOODS	BOARD MEETING DONUTS	\$9.98
SUPER WASH	BUS WASHES	\$280.50
SURE-WAY SYSTEMS, INC	CONTR SVC HAZARD WASTE	\$317.91
SWISS CHALET EXCAVATING	CF DEC 06	\$900.00
SYSCO FOOD SERVICES OF MONTANA INC	BAGS	\$3,693.69
TALLEY, CHERYL	LODGING/DOT CONF/MISSOULA	\$231.40
TASER INTERNATIONAL	109830 KIT BLK METAL TASE	\$3,241.91
TAYLOR, EDA W	CONTRSRV INSTRUCTOR	\$75.00
TAYLOR, ROSAINNE W	JUROR FEES	\$12.45
TAYLOR, WILLIAM T	CONTRSRV INSTRUCTOR	\$50.00
TB GRAY, INC	BRUSH GRINDING	\$9,165.46
TEPAS, TIM	FHC911.COM WEB SITE RET/T	\$104.75

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TETACHUK, MARTIN	MED SVC	\$25.00
THOENNES, MICHAEL E	ELECTRICITY PLUG DUMP TRU	\$16.48
THOMAS, RONALD	BF DEC 06	\$2,305.00
THOMPSON, ARTHUR F	JUROR FEES	\$123.06
THOMPSON, MIKE & GAIL	NOV 06 CARPET CLEANING	\$400.00
THOMPSON, SEAN E	JUROR FEES	\$34.25
THORNTON, TIM	CONTRSRV INSTRUCTOR PARAM	\$450.00
THREE RIVERS BANK	AMTRAK DURAND HAVRE MTG	\$4,075.97
TIMIS, JAMES DONALD	PLOW KILA	\$375.00
TIRE-RAMA WEST	TIRES	\$11,989.86
TKACHYK, KIPP	OJJDPA WA DC CONF TKACHYK	\$112.50
TOAVS, RANDY	REIM MILEAGE BM	\$106.80
TONERPORT INCORPORATED	OFSUP	\$1,899.50
TOTAL SCREEN DESIGN & EMBROIDERY	SHIRTS	\$104.00
TRANSPORTATION EQUIPMENT SALES CORP	TRUCK PARTS	\$35.65
TRAUTH BIG FORK LLP	REFUSE FEE REFUND 0974403	\$299.00
TRAVEL TO GO	WITNESS TRAVEL FARR	\$1,005.50
TRAVELERS PROPERTY CASUALTY	PREM AUTO/HSE	\$5,733.68
TREASURE STATE TRANSIT	REFUND MV	\$54.00
TREASURE VALLEY VETERINARY CLINIC	BARNERS NEUTER	\$20.00
TRIPLE W EQUIPMENT INC	FILTERS	\$1,222.16
TRIPPET'S PRINTING	2 PART STMTS	\$388.00
TRI-STATE TRUCK & EQUIPMENT INC	30310 HEAVY EQUIP	\$846.13
TRS	MARCIA SHEFFELS DEDUCT	\$935.85
TS CONNECTIONS	REFUND	\$26.00
TUMAN, CONNIE	JUROR FEES	\$75.00
TWICHEL, SARAH	2 GAMES WNS BB	\$80.00
TYLER, PETE	VOLUNTEER DR MILEAGE NOV	\$25.20
UNITED TOOL RENTAL INC	EQUIP RENTAL	\$69.70
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DED	\$254.68
UNIVERSAL ATHLETIC SERVICE INC	PAINT	\$114.73
UNIVERSITY BUSINESS SERVICES	SOFTWARE LAPTOP	\$124.00
UPS	MAIL CANCER BLKT TO NEXT	\$24.29
UPS STORE, THE	SHIPMENT TO B & C	\$20.92
US DEPT OF EDUCATION	BOBBIE KELLY	\$285.70
US POSTAL SERVICE	POSTCARDS	\$279.60
VALIC	VALIC DEDUCTION	\$9,348.46
VALLEY GLASS INC	GLASS	\$124.02
VALLEY PRESS/MINERAL INDEPENDENT	ADS FOR FREE MAMM/PAP TES	\$265.84
VALLEY WELDERS & INDUSTRIAL SUPPLY	CYLINDER RENTALS	\$102.45
VALLEY WIDE CLASSIFIED	ADD FOR DISPATCHER	\$298.82
VAN SWEDEN, ROBERT P	VOL MILEAGE NOV	\$43.20
VANTAGEPOINT TRANSFER AGENTS-457	PENCE 30577494 PP25 BENEFC	\$1,061.67
VEOLIA ES TECHNICAL SOLUTIONS, LLC	HAZMAT DISPOSAL	\$8,099.90
VERIZON WIRELESS	RH DEPT DEC CHG	\$3,693.71
VERIZON WIRELESS	CELL PHONES HALL/WATNE	\$121.82
VERIZON WIRELESS	KPD 11/11-12/20/06	\$42.92
VERIZON WIRELESS	#470393330-00001/WIRELESS	\$36.53
VERIZON WIRELESS	CELL PHONE	\$746.16
VINYL PRODUCTS MFG, INC.	MATTRESSES	\$551.61
VISA	HA PAYS BARCODE SCANNER	\$2,576.02
VORTECH PHARMACEUTICALS LTD	22432 FATAL PLUS SOLUTION	\$566.71
VS VISUAL STATEMENT INC	DET SOFTWARE	\$1,095.00
WAHLBERG, PH.D., JAMES L.	PROF SVC 192892	\$480.00
WALSTEN ENTERPRISES, INC	REPAIR GARAGE DOORS	\$95.00
WARNE CHEMICAL & EQUIPMENT CO	TRUCK PARTS	\$52.90
WASHINGTON STATE SUPPORT REGISTRY	CHLD SPPT COURTNEY	\$36.92
WATSON, CHERYL	REIM TRGN 1ST RESPONDER C	\$15.00
WEST PAYMENT CENTER	MT DIGEST 2007 PP	\$551.00
WESTCOAST PAPER	CUSTODIAL SUPPLIES	\$454.89
WESTERN BUILDING CENTER	BRACKET SHELF	\$11.96
WESTERN BUILDING CENTER	BLD RPR	\$88.00
WESTERN BUILDING CENTER	BRACKET SHELF	\$267.33
WESTERN BUILDING CENTER	RPR HAMMER KNIFE QUICKSLI	\$44.47
WESTERN BUILDING CENTER	BRACKET SHELF	\$13.28
WESTERN BUILDING CENTER	BLD RPR	\$111.99
WESTERN BUILDING CENTER	BRACKET SHELF	\$797.11
WESTERN BUILDING CENTER	MISC SUPPLIES	\$43.62
WESTERN BUILDING CENTER	EQUIP DEL SUPPLIES	\$49.71
WESTERN BUILDING CENTER	BLD RPR	\$61.67
WESTERN BUILDING CENTER	BLD RPR	\$195.88
WESTERN ELECTRONICS, INC	REPAIR PWR WIRE	\$1,207.00
WESTERN STATES EQUIPMENT COMPANY	HEAVY EQUIP	\$34,295.38
WESTERN STATES INSURANCE	NOTARY RENEWAL	\$195.00
WESTERN TIRE CHAIN	HEAVY EQUIP	\$3,027.42
WHITAKER, TONY	JUROR FEES	\$20.90
WHITE, JODY BETH	TRNG PER DIEM HELENA	\$215.90
WHITEFISH AUTO PARTS INC	SUP	\$3,544.58
WHITEFISH CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP	\$160.00
WHITEFISH CREDIT UNION	CR UNION DED	\$3,386.00
WHITEFISH CREDIT UNION	REFUND	\$9.00
WHITEFISH GOLDEN AGERS	SITE MGMT DEC 06	\$500.00
WHITEFISH POLICE DEPT	REIM AET OT PEDERSON	\$1,401.14
WILKINS, DOROTHEA E	JUROR FEES	\$123.06
WILSON, ELAINE A	CONTRA SVC ASSIST INSTRUC	\$50.00
WINGATE, LARRY B	JUROR FEES	\$25.35
WINGERT, BLAISE	WETZEL/HOGAN DC-06-356	\$105.00
WINGERT, PETE	INTERNAL AFFAIRS NV	\$679.72
WISCTF	CHLD SPPT HOVILLA	\$136.16
WOLL, PETE	MILEAGE TO ATTEND BOARD M	\$12.46

FRIDAY, DECEMBER 29, 2006
(Continued)

WORKING, HELEN F	JUROR FEES	\$83.01
WORKPLACE INC	ORTMAN SVCS	\$608.82
WRIGHT, PARIS E	JUROR FEES	\$28.02
XEROX CORPORATION	XEROX CONTRACT DEC 06	\$72.59
XEROX CORPORATION	#686377698/BASE CHG DEC 0	\$28.71
YATCHAK, JANET A	REIMB LASER POINTER	\$9.99
YERIAN, LARRY	PLUG GRADER IN MTH OF NOV	\$48.08
YOUNG, JEFFREY R	JUROR FEES	\$83.01
ZASIO ENTERPRISES, INC	VERSITILE PRO SUPPORT	\$1,295.00
ZEE MEDICAL SERVICE	CONTRSRV MEDSUP	\$169.42
ZEE MEDICAL, INC	CONT SVC MEDICAL SUPPLIE	\$102.55
ZELLMER, WYNNE	MILEAGE FOR PU PICKUPS AT	\$170.60
0612	TOTAL VENDOR ACTIVITY FOR THE MONTH	\$1,633,651.30

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

Minutes for the month of December, 2006, approved this 1st day of January, 2007.

BOARD OF COUNTY COMMISSIONERS

Joseph D. Brenneman, Chairman

Paula Robinson, Clerk & Recorder

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of January, 2007, approve payroll and claims for payment in the amount of \$3,010,429.89 for the period beginning December 1, 2006 and ending on December 31, 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 1st day of January, 2007.

BOARD OF COMMISSIONERS
Flathead County, Montana

By: _____
Joseph D. Brenneman, Chairman

By: _____
Paula Robinson, Clerk

Publish January 15, 2006

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of December 1, 2006, and December 31, 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 1st day of January, 2007

**BOARD OF COMMISSIONERS
Flathead County, Montana**

**By: _____
Joseph D. Brenneman, Chairman**

**By: _____
Paula Robinson, Clerk**

Publish January 15, 2006.