

MONDAY, APRIL 28, 2003

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

MONTHLY MEETING W/JOE RUSSELL, HEALTH DEPARTMENT

Present at the April 28, 2003 9:00 A.M. Meeting were Commissioners Gipe and Hall, Health Director Joe Russell, and Clerk Eggum.

General discussion was held relative to county infrastructure; mosquito petitions/education.

CONSIDERATION OF LAKESHORE PERMIT: SMITH

Present at the April 28, 2003 9:30 A.M. Meeting were Commissioners Gipe and Hall, Planner Tim Beck, and Clerk Eggum.

Beck reviewed the application filed by Harry A. Smith for Flathead Lake. The applicant proposes to remove existing vegetation, level ground, and place flat rock in small area around existing fire pit. General discussion was held.

Commissioner Hall made a **motion** to approve Lakeshore Construction Permit FLP-03-08 and authorize the Chairman to sign subject to 16 conditions. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

CONSIDERATION OF LAKESHORE PERMIT: MOTT

Present at the April 28, 2003 9:30 A.M. Meeting were Commissioners Gipe and Hall, Planner Tim Beck, and Clerk Eggum.

Beck reviewed the application filed by Kerry K. Mott for Flathead Lake. The applicant proposes to reconstruct an existing non-conforming dock and two non-conforming boat shelters that have been worn by age and wave action. General discussion was held.

Commissioner Hall made a **motion** to approve Lakeshore Construction Permit FLP-03-18 and authorize the Chairman to sign subject to 16 conditions. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

CONSIDERATION OF LAKESHORE PERMIT: FLATHEAD LUTHERAN BIBLE CAMP

Present at the April 28, 2003 9:30 A.M. Meeting were Commissioners Gipe and Hall, Planner Tim Beck, and Clerk Eggum.

Beck reviewed the application filed by Flathead Lutheran Bible Camp for Flathead Lake. The applicant proposes to remove accumulated gravel from the boat slips of the existing dock. General discussion was held.

Commissioner Hall made a **motion** to approve Lakeshore Construction Permit FLP-03-26 and authorize the Chairman to sign subject to 15 conditions. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

CONSIDERATION OF LAKESHORE PERMIT: CLARK

Present at the April 28, 2003 9:30 A.M. Meeting were Commissioners Gipe and Hall, Planner Tim Beck, and Clerk Eggum.

Beck reviewed the application filed by Clifton C. Clark for Flathead Lake. The applicant proposes to install a boat shelter over an existing boat slip of a shared T-shaped crib dock. General discussion was held.

Commissioner Hall made a **motion** to approve Lakeshore Construction Permit FLP-03-27 and authorize the Chairman to sign subject to 15 conditions. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

CONSIDERATION OF LAKESHORE PERMIT: GRAYBILL

Present at the April 28, 2003 9:30 A.M. Meeting were Commissioners Gipe and Hall, Planner Tim Beck, and Clerk Eggum.

Beck reviewed the application filed by Ben Graybill for Flathead Lake. The applicant proposes to remove accumulated gravel from the existing boathouse. General discussion was held.

Commissioner Hall made a **motion** to approve Lakeshore Construction Permit FLP-03-28 and authorize the Chairman to sign subject to 15 conditions. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

FINAL PLAT: ASHLEY CREEK RESERVE

Present at the April 28, 2003 10:00 A.M. Meeting were Commissioners Gipe and Hall, Planner Melinda Riley, Charles W. Doyle, and Clerk Eggum.

Riley reviewed the Staff Report regarding the application filed by Helen Jackson for Ashley Creek Reserve Subdivision which creates a four lot minor subdivision along Ashley Lake Road, approximately 22 miles west of Kalispell. The subject property is 25.066 acres in size. Preliminary plat approval was waived on June 6, 2002 subject to seven conditions. Morrison indicated that all conditions had been met or otherwise addressed. Staff recommends approval of the final plat.

Commissioner Hall made a **motion** to adopt Staff Report FWP-03-12 as Findings of Fact. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

Commissioner Hall made a **motion** to approve Final Plat for Ashley Creek Reserve Subdivision. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

MEETING WITH MARC LIECHT/SCHWARZ ENGINEERING RE: LUPFER ROAD MEADOWS, CONDITION #6

Present at the April 28, 2003 10:15 A.M. Meeting were Commissioners Gipe and Hall, Marc Liechti of Schwarz Engineering, Planner Mark Crowley, and Clerk Eggum.

Liechti questioned the intent of the condition imposed at preliminary plat that Lot 3 shall be eliminated. The developer's intention is to add Lot 3 to Lot 2 if indeed it is to be eliminated. He recalled the discussion at the meeting was relative to concern of a road crossing the meadow. Liechti requested that the original Condition #6 requiring the applicant to contact the Army Corp of Engineers and the Soil and Conservation Service and obtain statements for construction so that lot 3 would have no impact on the wetlands or streams be put in place as it is a good condition.

Commissioner Gipe expressed concern stating the drainage needs to be left open and it wouldn't matter if a dozen culverts were installed. Liechti agreed but still sought clarification as to the meaning of "Lot 3 shall be eliminated". Commissioner Gipe believed there would not be a concern attaching Lot 3 to 2 or 4 as long as a road is not put across the drainage. Liechti noted that if Lot 3 is eliminated and added to Lot 2, the person who buys lot 2 will have the ability to build anywhere on Lot 2 including the former Lot 3. Commissioner Gipe reiterated that a road could not cross the drainage. Liechti stated the condition does not specify that requirement. He requested that the conditions be renegotiated so that if they comply with all the rules with the Army Corp or the Soil Conservation District and they can satisfy them that the drainage is open and left as a drainage easement. He will be agreeable to that condition otherwise Lot 3 will simply be added to Lot 2. Commissioner Gipe stated he was not concerned with Lot 3 being added to Lot 2 or 4. Liechti questioned that if another access to Lot 3 could be obtained, if that would be acceptable. He felt confident that he could obtain an easement to come in along the top of the property line. Crowley suggested he contact the owners to the north to see if they could use their existing access road. Liechti stated he could go to them and if they refused he could build an access along the northern boundary in the higher area. Liechti reiterated his willingness to contact the Corp of Engineers and the Soil Conservation District.

Commissioner Gipe and Planner Crowley agreed with establishing an access on the northern boundary. Commissioner Hall expressed reservations to crossing the boundary line. Liechti responded that it is three or four feet higher where the road would come in at the north end of the subdivision. He noted that the meadow is presently crossed by Lupfer Road, the county road, right now. Commissioner Gipe stated if they were able to get the north road to work, the Commissioners would probably support such access.

PRELIMINARY PLAT: WEST VALLEY SCHOOL ACRES, AMENDED PLAT OF LOT 5A OF AMENDED PLAT OF LOTS 4 AND 5

Present at the April 28, 2003 10:30 A.M. Meeting were Commissioners Gipe and Hall, Planner Melinda Riley, Bob Stauffer, of Schwarz Architecture and Engineering, Inc., and Clerk Eggum.

Riley reviewed the preliminary plat for Amended Plat of Lot 5A of the Amended Plat of Lots 4 and 5 West Valley School Acres filed by Grosswiler Dairy, Inc. The applicant proposes to create two residential lots on approximately 20 acres to be served by individual on-site wells and septic systems. The proposed subdivision is located in the West Valley area on Farm to Market Road approximately five miles west of Kalispell. Staff recommends approval of the Preliminary Plat.

Commissioner Hall made a **motion** to adopt Staff Report #FPP-03-08 as Findings of Fact. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

Commissioner Hall made a **motion** to approve the Preliminary Plat of the Amended Plat of Lot 5A of the Amended Plat of Lots 4 and 5 West Valley School Acres subject to eight conditions. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

CONSIDERATION OF PRINTING BIDS: SUPT. OF SCHOOLS

Present at the April 28, 2003 10:45 A.M. Meeting were Commissioners Gipe and Hall, and Clerk Eggum.

Commissioner Hall made a **motion** to award the bid to Wright Impressions for 500 business cards in the amount of \$33.95 on behalf of Superintendent of Schools. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: DPHHS SR. FARMERS MARKET NUTRITION PROGRAM/AOA

Present at the April 28, 2003 10:45 A.M. Meeting were Commissioners Gipe and Hall, and Clerk Eggum.

Acting Chairman Gipe reviewed a letter from Jim Atkinson advising that the County Attorney's Office has reviewed the contract and finds the same acceptable.

Commissioner Hall made a **motion** to approve the Contract Number 2003-22A-SFMNP-Kalispell Between Montana Department of Public Health and Human Services and Flathead County Agency on Aging for Senior Farmers' Market Nutrition Program Effective May 1, 2003 through November 30, 2003. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

CONSIDERATION OF PURCHASE OF PROPERTY

Present at the April 28, 2003 10:15 A.M. Meeting were Commissioners Gipe and Hall, Deputy County Attorney Jonathan Smith, Health Director Joe Russell, and Clerk Eggum.

Commissioner Hall made a **motion** to authorize Smith to submit an offer to purchase 1120 and 1130 South Main. Commissioner Gipe **seconded** the motion. **Aye** - Hall and Gipe. Motion carried by quorum.

11:15 A.M. Commissioner Gipe is to attend a meeting with Patricia Johnson

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 29, 2003.

TUESDAY, APRIL 29, 2003

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

CONSIDERATION OF ADOPTION OF RESOLUTION: MACo-JPIA INSURANCE

Present at the April 29, 2003 9:00 A.M. Meeting were Commissioners Gipe and Hall, Robin Boon, Human Resource Director Raeann Campbell, Deputy County Attorney Jonathan Smith, and Clerk Eggum.

Commissioner Hall made a **motion** to adopt Resolution No. 1618. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

RESOLUTION NO. 1618

RESOLUTION SETTING FORTH THE COUNTY'S INTENTION TO CONTINUE TO PARTICIPATE IN THE MACO-JPIA LIABILITY AND PROPERTY INSURANCE PROGRAM; AUTHORIZING AND APPROVING THE ISSUANCE OF BONDS BY THE AUTHORITY TO FUND AN EXCESS CLAIMS RESERVE FUND ACCOUNT; AND SETTING FORTH ITS INTENTION TO ENTER INTO THE PROPERTY AND LIABILITY PROGRAM AGREEMENT, TO ADOPT A NOTE RESOLUTION AND EXECUTE AND DELIVER ITS PROMISSORY NOTE, AND TO TAKE OTHER ACTION AS MAY BE REQUIRED TO PARTICIPATE IN THE PROGRAM

BE IT RESOLVED by the Board of County Commissioners (the "Board") of Flathead County, Montana (the "County") as follows:

Section 1. Authorization and Recitals.

1.01. Recitals and General Authority. The County is authorized by Montana Code Annotated, Section 2-9-211 (the "Act") to self-insure for Property and Liability separately or jointly with other public corporations. The County has previously entered into a Joint Powers Agreement (the "Joint Powers Agreement") with the Montana Association of Counties Joint Powers Insurance Authority (the "Authority") for the purposes of participating in the Property and Liability Program (the "Program") offered to all Montana counties belonging to the Authority (the "Participants"). The Act authorizes counties separately or jointly with other political subdivisions, or an entity acting on their behalf, to issue bonds and notes for the purpose of funding, in whole or in part, self-insurance reserve funds.

The Authority has determined that it is in the best interest of the Program to reduce its reliance on commercial reinsurance and unpredictable premiums by establishing and funding a fund from which claims previously covered by reinsurance would be paid. The Authority has determined that such a fund can be established through the issuance of tax exempt bonds which once issued will have a stable and predictable annual debt service.

It is proposed the Authority will issue bonds in the aggregate principal amount of \$5,000,000, the annual payment of the principal and interest of which can be amortized by the amount of "reinsurance" premium currently collected by the Authority for the fiscal year ending June 30, 2003. Pursuant to the Program Agreement and the Bond Resolution (both as hereinafter defined), the Authority will issue and sell bonds (the "Bonds") on behalf of each of the Participants adopting this Resolution, in order to establish and fund a joint self-insurance excess claims reserve fund for the liability portion of the Program (the "Liability Program Excess Claims Reserve Fund Account") from which settlements in excess of the Attachment Point as defined in the Program Agreement will be paid on behalf of the Participants and Additional Insureds, subject to the terms and conditions of the Program Agreement. Proceeds of the Bonds will also be used to fund a Debt Service Reserve Account and to pay the costs associated with the sale and issuance of Bonds.

1.02. The Program. In order to participate in the Program, each Participant will be required to enter into the Program Agreement and execute and deliver to the Authority a promissory note (the "Note") in a principal amount equal to its proportionate share of the principal of the Bonds. The Authority shall periodically, and in no event less often than once each year, calculate the amount which the Authority will need to receive from the Participants during a specified period, and in no event longer than one year, in order that (i) the Program will be, throughout such period, actuarially sound and in full compliance with the Program Agreement; (ii) the Authority will be able to meet and perform all of its obligations under this Resolution, based upon the Authority's estimate of the amount required for each of the Accounts for such specified period, including the payment of principal and interest on the Bonds; (iii) the Debt Service Reserve Account be maintained in the amount of the Debt Service Reserve Requirement as defined in the Program Agreement; and (iv) amounts as may be required to restore the Liability Program Excess Claims Reserve Fund Account to the Excess Claims Reserve Fund Amount be made available, subject to the Authority's determination that the amounts necessary under clause (iv) hereof would cause a significant premium increase, in which case the Authority may restore the Deficiency over a period of time. The aggregate amount so calculated by the Authority shall be the Premium for such period. The Authority shall then allocate the Premium among the Participants and any Additional Insureds as provided in the Program Agreement, and notify each Participant and any Additional Insureds of the allocation and the Premium Payment Dates. The amount so allocated to each Participant shall constitute its Premium for the specified period. It is anticipated by the Authority that the annual premium currently in effect for reinsurance will not increase as a result of the issuance of the Bonds and that the Premium will be calculated each year and be allocated among the Participants and Additional Insureds in the same manner as premium for reinsurance is currently calculated and allocated. To the extent that annual Premium is adequate to pay debt service on the Bonds, the annual debt service on each Participant's Note shall be deemed paid.

Section 2. Documentation. Draft forms of the following documents relating to the Program, the Bonds and the Note have been prepared and submitted to this Board, and are hereby directed to be filed with the County Clerk and Recorder:

- (a) the Property and Liability Program Agreement with Exhibit A, Name and Address of Participants (the "Program Agreement"), to be entered into between the Authority and the County;
- (b) the Resolution of the Authority pursuant to which the Bonds shall be issued (the "Bond Resolution");

(c) the "Resolution Relating to Participation in a Pooled, Self-Insured Property and Liability Program; Approving the County's Participation in the Authority's Property and Liability Program; Approving the Amended Joint Powers Agreement; Approving and Authorizing the Execution of the Property and Liability Program Agreement; Approving the Resolution of the Authority Authorizing the Issuance of Bonds on Behalf of the County and Other Participants in the Program; and Authorizing and Approving the Execution and Delivery of a Note Evidencing the County's Proportionate Share of Principal of and Interest on the Bonds" (the "Note Resolution"); and

(d) the Note to be executed by the County and delivered to the Authority evidencing the County's obligation to pay its proportionate share of principal of and interest on the Bonds, which is a part of the Note Resolution.

Section 3. Findings and Determinations.

Based on the County's review of the above described documents, the County hereby makes the preliminary findings, determinations and declarations as follows:

(a) The self-insurance risk sharing Property and Liability Program proposed to be offered by the Authority and operated by the Authority on behalf of the Participants and Additional Insureds for the fiscal year 2003-2004 is in the County's best interests and provides good long-term solution to the County's inability to obtain primary or excess Property and Liability insurance at reasonable rates; and

(b) It is in the best interest of the Participant to participate in the Property and Liability Program and to this end declares its intention to participate in the Program as described in the Program Agreement, to enter into the Program Agreement, to approve the Note Resolution and to execute and deliver its Note representing its proportionate share of the Bonds.

Section 4. Authorization of Authority to Proceed with the Issuance of Bonds. The County hereby authorizes the Authority to proceed with the issuance of the Bonds consistent with the Program Agreement. The County understands and agrees that the Authority is relying on this Resolution in proceeding with the Liability Program Excess Claims Reserve Fund Account and the costs and undertakings in connection therewith.

Section 5. Effective Date. This resolution shall become effective immediately upon its passage and approval.

Passed and Approved by the Board of County Commissioners of Flathead County, Montana, this 29th day of April, 2003.

/s/Howard W. Gipe, P.T.
Chair, Board of County Commissioners

ATTEST: PAULA ROBINSON
COUNTY CLERK AND RECORDER

BY: /s/ Vickie M. Eggum
Deputy

(Seal)

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of Flathead County, Montana (the "County"), hereby certify that the attached resolution is a true copy of a Resolution entitled: "A RESOLUTION SETTING FORTH THE COUNTY'S INTENTION TO CONTINUE TO PARTICIPATE IN THE MACO-JPIA LIABILITY AND PROPERTY INSURANCE PROGRAM; AUTHORIZING AND APPROVING THE ISSUANCE OF BONDS BY THE AUTHORITY TO FUND AN EXCESS CLAIMS RESERVE FUND ACCOUNT; AND SETTING FORTH ITS INTENTION TO ENTER INTO THE PROPERTY AND LIABILITY PROGRAM AGREEMENT, TO ADOPT A NOTE RESOLUTION AND EXECUTE AND DELIVER ITS PROMISSORY NOTE, AND TO TAKE OTHER ACTION AS MAY BE REQUIRED TO PARTICIPATE IN THE PROGRAM" (the "Resolution"), on file in the original records of the County in my legal custody; that the Resolution was duly adopted by the Board of County Commissioners of the County at a regular meeting on April 29, 2003, and that the public meeting was duly held by the Board of County Commissioners, and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by Title 2, Chapter 3, M.C.A.; and that the Resolution has not as of the date hereof been amended or repealed.

I further certify that, upon vote being taken on the Resolution at said meeting, the following Commissioners voted in favor thereof: Howard W. Gipe and Gary D. Hall;

voted against the same: _____ ;

abstained from voting thereon: _____ ;

or were absent: Robert W. Watne

WITNESS my hand and seal officially this 29th day of April, 2003.

(SEAL)

PAULA ROBINSON
County Clerk and Recorder

By: /s/ Vickie M. Eggum
Deputy

This resolution should be adopted by the Board of County Commissioners between April 1 and April 30, 2003. Two executed copies should be returned to Dorsey & Whitney LLP at 125 Bank Street, Suite 600, Missoula, MT 59802 for

receipt by May 1, 2003. Please call Mae Nan Ellingson or Dan Semmens at Dorsey & Whitney at (406) 721-6025, if you have any questions.

CONSIDERATION OF ADOPTION OF RESOLUTIONS (2): CAPITAL IMPROVEMENT FUNDS/SHERIFF'S OFFICE

Present at the April 29, 2003 9:00 A.M. Meeting were Chairman Watne, Commissioners Gipe and Hall, and Clerk Eggum.

Commissioner Hall made a **motion** to adopt Resolution Number 1043A. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

RESOLUTION NO. 1043A

WHEREAS, the provisions of Section 7-6-2219 to 7-6-2221, M.C.A., authorize the County to establish a capital improvement fund, for the replacement and acquisition of property, plant or equipment costing in excess of five thousand dollars (\$5,000.00) with a life expectancy of five (5) years or more, after formally adopting a capital improvement program;

WHEREAS, the Board of Commissioners of Flathead County, Montana, created a capital improvement program for the purpose of updating and upgrading equipment for the 9-1-1 system in Flathead County, by the adoption of Resolution No. 1043 on November 2, 1994;

WHEREAS, new equipment was purchased and installed in calendar year 2002; and

WHEREAS, the Board of Commissioners is aware that the acquisition of updated and upgraded equipment for the 9-1-1 system in Flathead County will be necessary in the next five to seven years.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Flathead County hereby formally amends the Flathead County 9-1-1 System Capital Improvement Program, for the purpose of receiving funds from the 9-1-1 tax on telephone services, to be used to finance improvements to the 9-1-1 equipment operated by the Sheriff's Department and the Police Departments of Columbia Falls, Kalispell and Whitefish.

BE IT FURTHER RESOLVED, that the anticipated costs of this program are \$2,075,000.00, as shown on Exhibit A.

BE IT FURTHER RESOLVED, that the anticipated source of revenue for this project is the 9-1-1 tax on telephone services in Flathead County.

BE IT FURTHER RESOLVED, that the Clerk and Recorder shall maintain the Flathead County 9-1-1 System Capital Improvement Program Fund and that monies held in that fund shall be invested and all interest earned shall, as provided by Section 7-6-2702, M.C.A., be credited to the Flathead County 9-1-1 System Capital Improvement Program Fund.

DATED this 29th day of April, 2003.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: _____
Robert W. Watne, Chairman

By: /s/Howard W. Gipe
Howard W. Gipe, Member

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

ATTEST:
Paula Robinson, Clerk

By: /s/ Vickie M. Eggum
Vickie M. Eggum, Deputy

Commissioner Hall made a **motion** to adopt Resolution Number 1617. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

RESOLUTION NO. 1617

WHEREAS, the provisions of Section 7-6-2219 to 7-6-2221, M.C.A., authorize the Board of Commissioners to establish a capital improvement fund, for the replacement and acquisition of property, plant or equipment costing in excess of five thousand dollars (\$5,000.00) with a life expectancy of five (5) years or more, after formally adopting a capital improvement program;

WHEREAS, due to the increasing population in Flathead County and the corresponding increasing instances of criminal activity in Flathead County, the Flathead County Sheriff's Department has determined that the Flathead County Detention Center has insufficient space for the incarceration of pretrial detainees accused of criminal conduct and persons convicted of misdemeanors;

WHEREAS, the Architectural Firm of L'Heureux, Page, Werner, PC, Architecture Planning, 15 5th Street South, Great Falls, Montana 59401, has estimated that the cost for an addition to the Flathead County Detention Center, to ease overcrowding and provide for incarceration of those accused and those convicted of criminal activity into the future, would be Thirteen Million Eight Hundred Twelve Thousand Two Hundred Fifteen Dollars (\$13,812,215); and

WHEREAS, the Board of Commissioners deem it appropriate to establish a capital improvement program in order to acquire the necessary funds to provide for the construction of an addition to the Flathead County Detention Center.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Flathead County hereby formally adopts a capital improvement program to be known as the Flathead County Detention Center Addition Capital Improvement Program.

BE IT FURTHER RESOLVED that the purpose of this program will be to acquire the necessary funds to construct an addition to the Flathead County Detention Center.

BE IT FURTHER RESOLVED, that the anticipated cost of this program, based upon an estimate by the Architectural Firm of L'Heureux, Page, Werner, PC, is Thirteen Million Eight Hundred Twelve Thousand Two Hundred Fifteen Dollars (\$13,812,215) and the anticipated sources of revenue for this fund are any surpluses in the Adult Detention Budget and the Juvenile Detention Budget, Juvenile Detention grants, the Flathead County General Fund, possibly a voted bond issue and interest earned on this fund.

BE IT FURTHER RESOLVED, that the Clerk and Recorder shall initiate a fund to be designated the Flathead County Detention Center Addition Capital Improvement Program and that monies held in that fund shall be invested and all interest earned shall, as provided by Section 7-6-2702, M.C.A., be credited to the Flathead County Detention Center Addition Capital Improvement Program.

DATED this 29th day of April, 2003.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: _____
Robert W. Watne, Chairman

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

ATTEST:
Paula Robinson, Clerk

By: /s/Howard W. Gipe
Howard W. Gipe, Member

By: /s/ Vickie M. Eggum
Vickie M. Eggum, Deputy

FINAL PLAT: ADDISON ACRES SUBDIVISION

Present at the April 29, 2003 9:30 A.M. Meeting were Commissioners Gipe and Hall, Planner Johna Morrison, Kelly L. Reineke, and Clerk Eggum.

Morrison reviewed the Staff Report regarding the application filed by Robert F. and Kelly L. Reineke for Addison Acres Subdivision which creates five residential lots off Addison Square Road. The subject property is 23.546 acres in size. Preliminary plat approval was granted on July 17, 2002 subject to nine conditions. Morrison indicated that all conditions had been met or otherwise addressed. Staff recommends approval of the final plat.

Commissioner Hall made a **motion** to approve Final Plat for Addison Acres Subdivision. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

PRELIMINARY PLAT: FOX HILL ESTATES

Present at the April 29, 2003 9:45 A.M. Meeting were Commissioners Gipe and Hall, Planner Johna Morrison, Terry Leighty, Mark Leighty, Diana Leighty, Dan Leighty, Richard G. Wrench, Sam Leighty, Sandy Leighty, Tom Sands of Sands Surveying, and Clerk Eggum.

Morrison reviewed the preliminary plat for Fox Hill Estates Subdivision filed by Leighty Brothers Construction. The applicant proposes to create 44 residential lots on approximately 72.04 acres to be served by multi-user water systems and individual onsite sewer systems. The proposed subdivision is located in the Lake Blaine area on Creston Road at the intersection of Mennonite Church Road and Creston Road, approximately 10 miles southeast of Kalispell. Staff recommends approval of the Preliminary Plat.

Commissioner Hall made a **motion** to adopt Staff Report #FPP-03-07 as Findings of Fact. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

Commissioner Hall made a **motion** to approve the Preliminary Plat for Fox Hill Estates Subdivision subject to 15 conditions. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

COS REVIEW: SMAIL/ARAGON

Present at the April 29, 2003 10:00 A.M. Meeting were Commissioners Gipe and Hall, Planning and Zoning Director Forrest Sanderson, Jim Burton of Jackola Engineering, and Clerk Eggum.

Sanderson reviewed the chain of title.

Commissioner Hall made a **motion** to approve the COS as presented. Commissioner Gipe **seconded** the motion. **Aye** –Gipe and Hall. Motion carried by quorum.

FINAL PLAT: IAVICOLI SUBDIVISION

Present at the April 29, 2003 10:15 A.M. Meeting were Commissioners Gipe and Hall, Planner Melinda Riley, Ardis Larsen of Larsen Surveying, and Clerk Eggum.

Riley reviewed the Staff Report regarding the application filed by Mark Iavicoli for Iavicoli Subdivision which creates a five lot with remainder minor subdivision along Helena Flats Road, approximately nine miles northeast of Kalispell. The subject property is 40.00 acres in size. Preliminary plat approval was waived on January 7, 2002 subject to eight conditions. Riley indicated that all conditions had been met or otherwise addressed. Staff recommends approval of the final plat.

Commissioner Hall made a **motion** to adopt Staff Report FWP-03-11 as Findings of Fact. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

Commissioner Hall made a **motion** to approve the Subdivision Improvement Agreement and authorize the Chairman to sign. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

Commissioner Hall made a **motion** to approve Final Plat for Iavicoli Subdivision. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

MEETING W/STEVE HOLYOAK RE: MONTE VISTA, AMENDED PLAT OF LOT 3, BLOCK 3

Present at the April 29, 2003 10:30 A.M. Meeting were Commissioners Gipe and Hall, Steve Holyoak, and Clerk Eggum.

Holyoak advised that about two years ago he subdivided a piece of property and was required to put in a roadway. He had a conflict with Alan Ream who lives on the corner because he encroached on the road right-of-way about six feet from his front yard with bushes and shrubs. As the developer, he could have required him to move back to the property line but in order to keep the peace he didn't. Now the property is up for sale and Holyoak is concerned any purchaser will assume the property line is what encroaches out onto the roadway. Holyoak has requested that the encroachment on the roadway be removed but he has failed to do so. Holyoak was seeking advice from the Commissioners on how to handle the situation. Holyoak understood it was a county road although an agreement was entered into requiring him to maintain the road. The Commissioners advised him to contact the Road Department and confirm that it is a county road and if so the County could require that anything encroaching on the roadway be removed. If it is not on county right-of-way it will have to be settled through a civil lawsuit.

CONSIDERATION OF LAKESHORE PERMIT: SWANBERG

Present at the April 29, 2003 10:45 A.M. Meeting were Commissioners Gipe and Hall, Planner Tim Beck, and Clerk Eggum.

Beck reviewed the application filed by Michael Kopitzke on behalf of Theodore Swanberg for Lake Five. The applicant proposes to place fill gravel at the edge of the shoreline of the existing boat ramp. General discussion was held.

Commissioner Hall made a **motion** to approve Lakeshore Construction Permit FLP-02-108 and authorize the Chairman to sign subject to 29 conditions. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

MEETING WITH RAEANN CAMPBELL, HUMAN RESOURCE OFFICER

Present at the April 29, 2003 11:00 A.M. Meeting were Chairman Watne, Commissioners Gipe and Hall, Assistant Avery, and Clerk Eggum.

This meeting did not take place.

MEETING WITH DEB DEIST/BOOKKEEPING RE: MANAGEMENT DISCUSSION AND ADVISORY SEMINAR

Present at the April 29, 2003 11:15 A.M. Meeting were Chairman Watne, Commissioners Gipe and Hall, Assistant Avery, and Clerk Eggum.

This meeting did not take place.

CONSIDERATION OF RESOLUTIONS: BUDGET AMENDMENTS

Present at the April 29, 2003 11:15 A.M. Meeting were Commissioners Gipe and Hall, and Clerk Eggum.

Commissioner Hall made a **motion** to adopt Resolution Number 1615. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

BUDGET AUTHORITY RESOLUTION
RESOLUTION NO. 1615

WHEREAS, the Board of Commissioners anticipated funds for Fiscal Year 2003;

WHEREAS, Flathead County has received grant monies for which no provision was made in the Fiscal 2003 budget; and

WHEREAS, Counties may appropriate federal or state money received during the fiscal year by formal resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners hereby appropriates the additional funds and directs the County Clerk and Recorder to make the following revisions to the budget for fiscal year 2003:

SEE ATTACHED GENERAL JOURNAL VOUCHERS

BE IT FURTHER RESOLVED that the above appropriation shall become effective on the date of this resolution.

DATED this 29th day of April, 2003

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: _____
Robert W. Watne, Chairman

By: /s/Howard W. Gipe
Howard W. Gipe, Member

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

ATTEST:
Paula Robinson,
Clerk and Recorder

By: /s/ Vickie M. Eggum
Vickie M. Eggum, Deputy

**COUNTY OF FLATHEAD
GENERAL
JOURNAL
VOUCHER**

DATE ISSUED:

VOUCHER
NO.: 0304-25

DATE OF RECORD:
MCA 7-6-4006

ACCOUNTING COPY

"B"
Entry

Resolution Number 1615

Account Number

Description

Line

Debit General
Ledger

Credit General
Ledger

Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2947-0231-331010	CDBG/Technical Assistance		\$5,000.00	
2947-172000	Revenue control			\$5,000.00
2947-0231-411050-398	Contracted services			\$5,000.00
2947-242000	Expenditure control		\$5,000.00	

Commissioner Hall made a **motion** to adopt Resolution Number 1616. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

**BUDGET AMENDMENT RESOLUTION
RESOLUTION NO. 1616**

WHEREAS, the Board of Commissioners has determined, and various department heads have requested and verified, that budget revisions between line items for Fiscal Year 2002-2003, are required, and;

WHEREAS, Section 7-6-4031, M.C.A. and Budget Resolution No. 1616, allow budget transfers to be made between items in the same fund.

NOW, THEREFORE, BE IT RESOLVED, that the attached list of transfers and revisions shall be made in the budget for Flathead County for Fiscal Year 2002-2003; and

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

DATED this 29th day of April, 2003.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: _____
Robert W. Watne, Chairman

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

By: /s/Howard W. Gipe
Howard W. Gipe, Member

ATTEST:
Paula Robinson, Clerk

By: /s/ Vickie M. Eggum
Vickie M. Eggum, Deputy

**COUNTY OF FLATHEAD
GENERAL
JOURNAL**

VOUCHER

DATE ISSUED: APRIL

2003

DATE OF RECORD:

0304 FY 2003

VOUCHER

NO.: 0304-26

MCA 7-6-4006

ACCOUNTING COPY

"B"
Entry

Resolution Number 1616
Description

Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2140-0246-431100-222	Chemicals		\$12,721.33	
2140-0246-431100-211	Office supplies			\$12,721.33
Budget line item transfer to buy out Sharp copier and purchase another copier due to increased work load per Jed Fisher. Approved by Commissioners on March 20 memo.				
2985-0740-450320-200	Supplies		\$25.00	
2985-0740-450320-110	Salaries		\$370.00	
2985-0740-450320-345	Telephone			\$25.00
2985-0740-450320-143	Group Insurance			\$193.00
2985-0740-450320-144	FICA			\$72.00
2985-0740-450320-145	PERS			\$85.00
2985-0740-450320-147	Medicare tax			\$20.00
Line item transfers per Kevin Winegardner.				
2180-0263-410333-211	Office supplies		\$1,092.25	
2180-0263-410333-212	Small item equipment		\$200.00	
2180-0263-410333-215	Comp equip/sftwr/hdwr		\$1,000.00	
2180-0263-410333-311	Postage		\$100.00	
2180-0263-410333-320	Printing/duplicating/typing		\$200.00	
2180-0263-410333-333	Subscriptions		\$200.00	
2180-0263-410333-334	Law books & pub		\$10,000.00	
2180-0263-410333-345	Telephone		\$2,000.00	
2180-0263-410333-357	Other prof services		\$300.00	
2180-0263-410333-363	Machine repair		\$500.00	
2180-0263-410333-370	Travel		\$1,500.00	
2180-0263-410333-380	Training services		\$300.00	
2180-0263-410333-398	Other cont services		\$849.40	
2180-0263-420326-740	Awards & settlements		\$5,000.00	
2180-0263-410333-920	Capital outlay/buildings			\$23,241.65

AUTHORIZATION TO PUBLISH SURPLUS PROPERTY FOR SALE

Present at the April 29, 2003 11:15 A.M. Meeting were Commissioners Gipe and Hall, and Clerk Eggum.

Commissioner Hall made a **motion** to authorize the publication of the Notice of Sale and authorize the Chairman to sign. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

NOTICE OF SALE

The Board of Commissioners of Flathead County hereby gives notice that it will sell at public auction (pursuant to Section 7-8-2212, M.C.A.) the following surplus property:

Three County parcels as follows:

- Tract 1 in the NW ¼, SE ¼ of Section 18, Township 29 North, Range 22 West, P.M.M., Flathead County, Montana, located on Bald Rock Road and containing 1.138 acres.
- Parcel 1 on Certificate of Survey # 15040, located in the Parkdale Subdivision, in Section 5, Township 28 North, Range 21 West, P.M.M., Flathead County, Montana, and containing .702 acres.
- The former Red Bridge Gravel Pit, Tract 1B in Section 5, Township 28 North, Range 21 West, P.M.M., Flathead County, Montana, and containing 2 acres.

The auction of the described property will be held at the front door of the Flathead County Justice Center, 920 South Main, Kalispell, Montana, on the **20th day of May, 2003, at 2:00 o'clock, p.m.** Bidding will start at 90% of the appraised value of each property, as follows:

	<u>Appraisal</u>	<u>Opening Bid</u>
Tract 1	\$ 45,000.00	\$ 40,500.00
Parcel 1	\$ 10,000.00	\$ 9,000.00
Red Bridge Gravel Pit	\$ 28,000.00	\$ 25,200.00

Interested parties may arrange to inspect the property prior to sale by contacting the County Commissioners Office, 800 South Main, Kalispell, MT, telephone: 406/758-5503.

Terms of the sale will be cash at the time of sale. The County is selling the property "as is" and transferring it by grant deed without any warranty or guarantee of any kind whatsoever.

DATED this 29th day of April, 2003.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

ATTEST:
Paula Robinson, Clerk

By /s/Howard W. Gipe, P.T.
Robert W. Watne, Chairman

By /s/ Vickie M. Eggum
Deputy

Publish on May 3, 2003 and May 10, 2003.

CONSIDERATION OF SALE OF PROPERTY IN WHITEFISH OFF OF 13TH STREET

Present at the April 29, 2003 11:15 A.M. Meeting were Commissioners Gipe and Hall, Deputy County Attorney Jonathan Smith, and Clerk Eggum.

Commissioner Hall made a **motion** to approve the Real Estate Buy-Sell Agreement and authorize the Chairman to sign for the sale of Lots 2 and 3 of an amended plat of Lots 10, 11 and 12 of Riverside Improvement Company's Acreage (Baker Avenue Whitefish) in the amount of \$204,500.00 subject to review by legal counsel. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

12:00 P.M. Commissioner Gipe is to attend the Somers-Lakeside Chamber of Commerce

4:00 P.M. Commissioner Gipe is to attend the CPAC Board Meeting at Kalispell Chamber

7:00 P.M. Fire Plan Meeting at Fairgrounds Country Kitchen Building (till 9)

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 30, 2003.

WEDNESDAY, APRIL 30, 2003

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

7:30 A.M. Commissioner Gipe and Hall are to attend the Republican Legislator's Breakfast at the WestCoast Cavanaugh's

10:30 A.M. Commissioner Hall is to attend the Road and Address Committee meeting at Justice Center (small conference room)

11:00 A.M. County Attorney Meeting at County Attorney's Office

12:00 P.M. Commissioner Hall is to attend a Meeting with Mick Holm, Glacier Park Superintendent

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 1, 2003.

The following are the claims for the moth of April, 2003.

VENDOR NAME	DESCRIPTION	AMOUNT
A&E WEB INTERACTIVE	LIBRARY MATERIALS	\$240.00
AAA MEDIA INC	DLT IV TK-88 TAPE CARTRID	\$417.00
ABC COPIERS	COPIER TONER	\$827.79
ABELL, CHARLES R	JUROR FEES	\$22.80
ABOUTMONTANA.NET INC	INTERNET ACCESS/04/21/03-	\$174.00
ABT CONTROLS INDUSTRIAL AUTOMATION	REPLACE ADJUSTABLE FREQ D	\$4,195.00
ACCURATE FIRE SYSTEMS LTD	1 INDUSTRIAL FIRE SYSTEM	\$205.00
ADAM, CONRAD W	MAY 03 RENT #4/1108 S MAI	\$2,200.00
ADVANCED REFRIGERATION & APPLIANCE	SET UP ICE MACHINE/COMPLE	\$572.23
ADVANCED RESTAURANT SUPPLY INC	GAS RANGE W/OVEN & GRILL	\$5,793.00
AETHER SYSTEMS, INC.	PACKETCLUSTER PATROL OFFI	\$600.00
ALL BRIGHT WINDOW CLEANING	RENT STORAGE/APR 03	\$65.00
ALL-IN-ONE MICROFILM & IMAGING INC	FILMED ACCT DOCUMENTS	\$344.34
ALLISON, ROBERT B	PUB DEF SRVS/APR'03 FULL	\$6,340.01
ALPINE ANIMAL HOSPITAL	SPAY/YEYNA	\$20.00
ALPINE BUSINESS CENTER	MAY 03 RENT/AOA	\$1,900.00
AM MUFFLER PLUS	GASKETS, FLANGE, MUFFLER,	\$424.85
AMERICAN COLLEGE OF EMERGENY PHYSIC	1 MEDICAL DIRECTION EMS	\$62.50
AMERICAN DAIRY GOAT ASSOCIATION	SANCTION FEE (OPEN CLASS)	\$68.00
AMERICAN HEALTH CONSULTANTS	1 YR RENEWAL/CONTRACEPTIV	\$116.00
AMERICAN PRINTING INC	2500 PEEL & STICK MAILING	\$150.92
AMERICAN RABBIT BREEDERS ASSOC	CHARTER FEE	\$60.00
AMERICAN RED CROSS	TRNG 10-SFA/ACPR, ETC 4-2	\$96.00
AMES, TODD	PERDIEM/9 TRANSPORTS-MAR	\$55.00
ANDERS, JOHN	CHANGE 31 FILTERS/AIR QLT	\$248.00
ANDERSON, CARL F	30 FC S&R MILES 2/15-2/24	\$10.80

ANFENSON, KELSEY	SCOREKEEPER/2 WBB GAMES 3	\$300.00
ANIMAL CLINIC	NEUTER/SWANSON	\$30.00
ANIMAL CLINIC PC	SPAY/WARD	\$20.00
ANYTIME LOCK & SAFE	KEYS-FORD/FACE, ETC	\$175.80
APPLIANCE WORLD	EVAPORATOR FAN	\$35.00
APPLIED INDUSTRIAL TECHNOLOGIES	ADHESIVE KIT	\$179.78
ARMOR HOLDINGS FORENSICS INC	FINGERPRINT PAD REFILL	\$24.45
ARMSTRONG MEDICAL INDUSTRIES INC	5PKG-MEDICAL TAPE	\$124.42
ARNOLD, PATRICIA A	REIM-LABELS,STORG BOXES	\$13.18
ASKEW, NANCY F	21 SW BRD MTG MILES 1/21/	\$15.12
ASSN OF STATE FLOODPLAIN MANAGERS	MEMB DUES/CROWLEY, MARK	\$180.00
ATKINSON, JIM	FILM	\$2.99
AUSTIN FUNERAL HOME	CREMA/HOWKE, DALE N	\$250.00
AUTO ELECTRIC REBUILDERS	REBUILT ALTERNATOR, CASES	\$169.00
AVENTIS PASTEUR	MED SUPPLIES,IPOL,3MENOMU	\$2,157.91
BAHR, WALTER P	MTR VEHCL REFUND	\$25.00
BALDING, THALE	135 RSVP MILES/JAN-MAR 20	\$36.45
BALZER PACIFIC EQUIPMENT CO	GASKETS, GUARDS	\$528.43
BANGEMAN, DANIEL	25 FC PLAN BRD MILES 4/9/	\$9.00
BARNEY, LAD	MTR VEHCL REFUND	\$139.37
BARTON, WENDY RD	REIM/WIC ED MATERIALS	\$16.48
BASARABA, MARIE	135 RSVP MILES/JAN-MAR 20	\$36.45
BAUMBACHS SIGN CO	20 DECALS	\$848.00
BEASLEY, CHANTEL R	ADV PERDIEM/COEUR D'ALENE	\$160.00
BECK, TIM	PERDIEM/LEWISTOWN-AMFM CO	\$197.70
BEDFORD, DON	135MILES/RSVP/JAN-MAR'03	\$72.90
BEE BROADCASTING INC	KKMT HAZMAT AD 3/4-3/31	\$624.00
BEEDE, WILLIAM R	FLOW ESSEX/DENNY SITE 9 T	\$180.00
BELLMORE, LARRY D	PER DIEM/FUEL, LODGING, WIT	\$633.23
BENAVIDES, AL	REIM/MEALS-EMS/AMB MTG 4/	\$32.00
BENJAMIN, BETH ANN	REIM/CORK BRD, PSTR FRMS,	\$45.61
BENNETT, LANE K	32.9 HRS LGL SERVS/JAN 1-	\$3,672.00
BENSON, JANE	REFUND SEPTIC PERMIT	\$30.00
BERKE, BILL B	REDEMP R-981	\$4,313.25
BERTELSEN, SALLY KAY	REIM/COALITION MEETING 4/	\$34.94
BERTOLINI VALVES INC	3", 4" MILW BFV WAFERS, S	\$1,320.03
BEST WESTERN OUTLAW HOTEL	PEPP TRNG/ROOM & REFRSHMT	\$555.66
BETSON, BELLA	15 RSVP MLS/JAN'03	\$4.05
BFI WASTE SYSTEMS OF NORTH AMERICA	PU GARBAGE/BEN WMS PARK-A	\$20.60
BIG JOHNS	LABOR, SPARK PLUG	\$671.91
BIG SKY AIRLINES	AIRFARE/SHERWOOD, E BILLIN	\$304.00
BIG SKY BLIND CLEANING	CLEAN BLINDS/JC 04/01/03	\$465.00
BIG SKY CHAPTER OF ARMA	REGIST/ESLICK, BECKY	\$69.00
BIGFORK SENIOR CITIZENS	APR'03/SITE MNGMENT	\$1,035.13
BIGFORK WATER/SEWER DISTRICT	SLITRS RSTRM/WTR&SWR	\$33.45
BIRDWELL, CHRISTY	REFUND DBLE PYMT	\$16.00
BIRKY, DR. PERRY	MED SERV 2 HRS 4/3-4/10	\$268.00
BITTERROOT SCREEN PRINTERS INC	8 VARIOUS T-SHIRTS & SWEA	\$102.50
BLACKFOOT COMMUNICATIONS	CELL CHARGES/APR 03	\$325.03
BLAIR, MARILYN	38 SW BRD MTG MILES 1/21/	\$41.04
BLAIR, MARION	135 RSVP MILES/JAN-MAR 20	\$36.45
BLAKE, ANDY	REFEREE/7 M KL BBALL 3/30	\$420.00
BLISS CYCLE SALES INC	6 DRAIN TUBES	\$90.00
BLOCKS SURVEYING FIRM	9 HRS SURVEYING 3/8-4/14	\$207.00
BOB BARKER CO INC	4-1000 RAZORS	\$346.85
BOEHM, MARTY	REIM/RM-MATTERA (EMT-P TR	\$4,276.16
BOHANNAN, THOMAS	REFUND/ON-SITE EVAL	\$150.00
BOHN, DAVID	REIM/RX-RYAN WHITE \$\$	\$52.00
BOLSTERS TOWING INC	TOW TENNANT SWEEPER #169	\$242.00
BOND, M CHRISTIE	INSPECT/A&W	\$370.00
BORESON, DEBBIE L	REIM POSTAGE	\$11.55
BORN, CHARLES	SITE ATTEND/CORAM/APR'03	\$200.00
BRANDON, CHRISTY L	JUROR FEES	\$197.00
BRASS & BULLETS	4 CHOATE MAGAZINE EXTENSI	\$2,201.00
BRITTENHAM, W L	JUROR FEES	\$186.20
BROCKMAN, BRENT	MTR VEHCL REFUND	\$65.00
BRUNER, SCOTT A	31 FC S&R MILES 2/2-3/8	\$11.16
BRUNINGA, JOHN	25 FC S&R MILES 12/31/02	\$38.65
BRUYER, TRAVIS	CLOTHING ALLOWANCE/MAR-JU	\$225.00
BRYAN A STIRRAT & ASSOCIATES INC	PROF SERVICES/PHASE 20	\$23,177.03
BUFFALO HILL FUNERAL HOME	CREMA/PAUL, WILLIS	\$1,250.00
BURNS, KEVIN	PERDIEM/FT BNTN/HIDTA MTG	\$50.00
BURRINGTON, EVA JO	JUROR FEES	\$17.04
BURTON, JAMES H.	30.5HRS/SURVEYING	\$1,495.00
BUSINESS COMMUNICATIONS INC	2003 ED THOMAS REGISTER O	\$29.95
BYRD, SHEILA	REIM/INTRO TO GRANT WRITI	\$94.00
CALLOWAY, HOLLY R	REFEREE/3 CFALLS VBALL 4/	\$76.50
CALM ANIMAL CARE	SPAY/SWEEN	\$40.00
CALVERT, NORMAN	PERDIEM/GFALLS-ARMA CONF	\$211.00
CAMPBELL, RAEANN L	18 WORK MILES 2/19-3/19	\$6.48
CARDINAL DISCOUNT SUPPLY INC	INSULATION/RANGE OVEN GRI	\$264.11
CARDINAL HEALTH	BANDAGES	\$1,363.21
CAREERTRACK	REGIST/AVERY, DON 3/17/03	\$149.00
CARLSON'S SAND & GRAVEL LLC	3/4 MINUS (22)/3/4 PRC (4	\$467.00
CARQUEST	MASTER SWITCH	\$2,950.97
CARSON BROTHERS INC	REPAIR HEAT UNIT/PILOT OU	\$139.81
CARTER, KARI	73 FC S&R MILES 2/2-2/14	\$26.28
CASAZZA, MARK	JUROR FEES	\$24.24
CDW GOVERNMENT INC	SHEET ENVP FEEDER-HP75	\$513.09
CELLULAR ONE	CELL CHGS-02/26-03/25/03	\$1,025.53
CELLULAR ONE	TESSCO 9100 CLA	\$29.99
CELLULAR ONE	CELL CHRGS/KPD 2/26-3/25	\$256.33
CELLULAR ONE	CELL PHONE KIT	\$39.99

CELLULAR ONE	CELL CHGS 2/26/03 - 3/25/	\$915.97
CENEX HARVEST STATES	2X2 X SW PIPE TEE, ETC	\$280.76
CENEX HARVEST STATES COOP	FUEL	\$173.53
CENTRAL VALLEY ANIMAL HOSPITAL	INJURED DOG	\$255.00
CENTURYTEL	FEB 08/CURRENT CHGS	\$4,422.40
CENTURYTEL	REPAIR TELE BOX	\$348.32
CENTURYTEL	CURRENT PHONE CHARGES	\$5,855.39
CES LANDTEC	FACTORY CALIBRATION,ETC	\$508.02
CHAPEL, CARRIE T	REIM/SHIP TO EMS & IP 4/1	\$13.00
CHAPPUIS, MITZI	JUROR FEES	\$12.72
CHECKER AUTO	2-2'X40"X1" DRIP PANS/MET	\$18.04
CHIEF SUPPLY CORPORATION	96 AA BATTERIES	\$54.03
CHILD SUPPORT DIVISION	CHLD SUP/NELSON	\$384.37
CHOICEPOINT SERVICES INC	DRUG/ALCOHOL TESTSING	\$640.00
CITY SERVICE CENTER	GAS/MAR 03	\$10,417.03
CIVIC RESEARCH INSTITUE, INC.	6 CORRCT MANAGER REPORT	\$139.95
COCA-COLA BOTTLING-NW DIVISION	POWERADE, MMAID, BTL WATE	\$918.45
CODER, EVANGELA	REFUND/TAYLOR & SAMMY	\$56.00
COEUR D'ALENE, THE	HOTEL/5 NIGHTS-3 P (SAND,	\$722.40
COLDWELL BANKER WACHHOLZ & COMPANY	EARNST MONEY/1120 & 1130	\$1,500.00
COLE, IVA	125MILES/RSVP/JAN-MAR'03	\$115.78
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM(AFTER TAX)	\$147.00
COLUMBIA CONTAINERS	RENT CONTAINER 3/5-4/5	\$75.00
COLUMBIA MORTUARY	BURIAL/FREY, RONALD D	\$250.00
COLUMBIA PAINT & COATINGS	ANG TRIM BRISTLE	\$525.05
COMERFORD, DAN	45 RSVP MILES MAR 2003	\$12.15
COMPUTER CONNECTIONS	COMP CONSULTING,ETC	\$140.00
COMSTOR	MICROFICHE	\$456.92
CONFEDERATED SALISH/KOOTENAI POLICE	REIM/3RD QTR WAGE/COUTURE	\$12,298.30
CONRAD, CHARLES	40.5 AOA MILES/MAR 2003	\$10.94
CONSOLIDATED ELECTRICAL DIST	SMARTLOCK GFCI IVORY RECP	\$109.19
COOK'S CORRECTIONAL EQUIPMENT CO	3CASES/FOOD TRAYS	\$4,862.32
CORAY-LUDDEN, ME LEE	REIM/PHOTOS-VOL RECOGN DA	\$156.62
CORPORATE EXPRESS	1 MOUSEPAD, 1 WRIST REST	\$108.15
CORPRON, SHANE	125 FC S&R MILES 2/2-3/8	\$45.00
CORWIN ENVIRONMENTAL CONSULTANTS	4.5 LAB PACKING, PROFILIN	\$382.50
COSNER COMTECH INC	TOGGLE SWITCH	\$40.64
COSTCO WHOLESALE	BAGELS, WATER, ETC/CONCES	\$549.31
CRESCENT ELECTRIC SUPPLY CO	FLOUR LAMP	\$169.00
CROWLEY, HAUGHEY, HANSON, TOOLE &	2002 IUOE NEGO 3/5-3/26	\$9,186.75
CROWLEY, MARK DAVID	PERDIEM/LEWISTOWN-AMFM CO	\$197.20
CULLIGAN WATER	DRINK WTR SYS/APR'03	\$3,702.42
CUMMINS NORTHWEST INC	TRAMONT UTRS-50 DBLE WALL	\$5,050.00
CUMMINS, JULIE	REFUND/CUMMINS, SARAH	\$25.00
CURRIERS WELDING INC	WORM GUARD, FRT	\$401.00
CURRY, CAROL	BURIAL BENEFIT	\$250.00
CURTISS, ROBERT	PERDIEM/1 TRANSPORT-MAR 2	\$11.00
CUSTODIAL WESTERN CASCADE SUPPLY	VACUUM/ADVANCE 1-600	\$3,295.92
DAILY INTERLAKE	PH:ZONE CHG REQ/ARMSTRONG	\$2,293.29
DAILY JOURNAL OF COMMERCE	YTH IN ND/BRANCHCOMB/DN-0	\$137.70
DAVEY, AMANDA	SCOREKEEPER/9 M KL BBALL	\$260.00
DAVIS PIPE & MACHINERY	6X12 BLK NIP, 6" CAP	\$177.00
DAY RIDER, MARTHA	32HRS RN/BRWNG-\$18 04/01-	\$1,138.50
DAYS INN	2 ROOMS/5 NIGHTS-REA & RE	\$427.50
DE LONG, AVIS	BURIAL BENEFIT	\$250.00
DEIST, DEBRA J	PER DIEM/MSLA-GASB#34,04/	\$16.98
DELL MARKETING LP	1 OPTIPLEX GX260T, 2.40GH	\$10,695.00
DEMCO	ACRYLIC FRAMES	\$124.02
DENNING, DOWNEY & ASSOCIATES, PC	AUDIT/LOGO TEST	\$32,950.00
DEPRATU FORD	REMOVE FUEL TANK & REPLAC	\$37,054.12
DEPT OF ADMINISTRATION	MAR 03 SUMMITNET CHARGES	\$110.00
DEPT OF ADMINISTRATION	1 3X5 MONTANA FLAG	\$40.00
DEPT OF ADMINISTRATION	REGIST/SAND,LENNI	\$180.00
DEPT OF ENVIRONMENTAL QUALITY	DW OPER RENEW/GILBERTSON,	\$30.00
DEPT OF JUSTICE/STATE OF MONTANA	CJIN CONSULT,ETC APR'03-J	\$237.50
DEPT OF PUBLIC HEALTH & HUMAN SERVI	REGIST/DOELY, WENDY	\$70.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	VARICELLA SEROLOGY	\$15.81
DEPT OF REVENUE	1ST QTR UNEMP	\$27,706.71
DEPT OF REVENUE	SCALE LICENSE	\$335.00
DEPT OF REVENUE	STATE W/HOLD TAX DEDUCT	\$19,327.69
DEPT OF REVENUE	1% GROSS RECEIPT/PEARSON	\$2,004.80
DERBY INDUSTRIES	10-4X25X75 MATTRESSES	\$1,005.00
DESCHAMPS III, ROBERT L	7.91 HRS LGL SRVS/GROCE 2	\$467.50
DION, JAMES	80 FC S&R MILES 12/31/03	\$29.20
DIRECT COMMUNICATIONS SYSTEMS INC	1000 FT CAT 5 4P24STR CAB	\$80.00
DIRECTORY DISTRIBUTING ASSOCIATES	HELENA MT DIRECTORY	\$431.31
DIVERSIFIED COLLECTION SERVICES INC	GARNISH/SMITH, RE' RICHA	\$70.75
DIVERSIFIED ELECTRIC CO	WIRE GARAGE DOOR	\$55.00
DOELY, WENDY	PERDIEM/HELENA-HIV PREV M	\$23.00
DOLPHIN CAPITAL CORP	COPIER PYMT #46, PLUS INS	\$187.64
DOWNEY, DAVID W DDS	2002/OUT OF BUSINESS	\$144.85
DUBOIS CHEMICALS	SUPERTREX PBB/CHEMICAL FO	\$724.17
DUNCAN, AVA	101MILES/RSVP/JAN-MAR'03	\$56.57
DUROS, LAURA LEE	CHLD SUP/PARKER, BRADLEY	\$261.00
ED JONES COMPANY	7 BADGES	\$527.90
EDWARDS, FRANK L	JUROR FEES	\$19.92
EGGUM, VICKIE	PERDIEM/MSLA-PUB RD LAW S	\$23.00
EISINGER MOTORS	SUPPORT, MOUNT ASM	\$512.59
ELECTRICAL SYSTEMS INC	REPLACE FAN/FORECSICS LAB	\$4,752.52
EMERGENCY WORLD LLC	2HAZMAT INTR SUBSCRPT-FRO	\$330.24
EMERSON, RICHARD	PERDIEM/MSLA-FTO TRNG 3/3	\$103.00
ENTERPRISE RAC OF MT/WY	RENT CAR/MSLA-DIST C& R M	\$204.96
EQUIFAX	BACKGROUND CHECKS	\$20.00

EQUITABLE LIFE ASSURANCE SOCIETY	EQUIVEST PREM #729435001	\$2,430.00
ERA 1ST CHOICE REALTY INC	APPRAISE/HSES 1100 BLOCK	\$550.00
ERICKSON, CONNIE	22 HH MILES/MAR'03	\$7.92
ERICKSON'S POOLS & SPAS	15-#4 REAGENT 1/2 OZ	\$35.40
ESLICK, BETTY	98MILES/RSVP/JAN-MAR'03	\$26.46
EVANOFF, HEATHER	BURIAL BENEFITS	\$250.00
EVE, MIKE	15 SW BRD MTG MILES 1/21/	\$16.20
EVERGREEN ANIMAL HOSPITAL	SPAY,WILLIAMS	\$40.00
EVERGREEN DISPOSAL INC	PICK-UP GARBAGE MAR'03	\$369.79
EXPRESS SERVICES INC	TEMP/LEWIS, TAMMY E 3/2/0	\$1,694.68
FAIRFIELD INN	RESRV/STEWART, A-05/12-14	\$343.20
FAITH CORPORATION	MTR VHCLC REFUND	\$27.50
FAMILIAN NORTHWEST INC	LOSET BOLT SET,BOWL WAX,E	\$97.68
FAMILY HEALTH CARE PC	MD/DODDS,A (4MO)	\$5,441.50
FARIS, BIRDIE C	JUROR FEES	\$132.20
FARMERS BROTHERS CO	COFFEE, COCOA, CAPP, ETC/	\$270.93
FASTENERS OF MISSOULA	5/8-11X3" FLAT HD SKT CAP	\$16.11
FAULCONER, ALINE D	JUROR FEES	\$22.80
FAUSKE, ELMER A	135MILES/RSVP/JAN-MAR'03	\$36.45
FAUSKE, PETE	135MILES/RSVP/JAN-MAR'03	\$60.75
FEDERAL EXPRESS CORP	FEDEX/CES LANTEC 3/28/03	\$269.24
FICKLER OIL COMPANY INC	GAS/MAR'03-TRANSPORTS	\$151.65
FILTER SERVICE CORPORATION	2-5-# CLNG COMPOUND FRGHT	\$234.32
FIRST INTERSTATE BANK TRUSTEE	GRP LIFE BENEFIT	\$168,073.10
FISHER, COURTNEY ELIZABETH	SCOREKEEPER/8 ROTARY GAME	\$300.00
FISHER, SUSIE	CHILD SUPPORT	\$1,061.52
FISHERS GREENHOUSES	40-4" FLOWERS (VOL RECOGN	\$40.00
FLANAGAN, MICHAEL	112 AOA MILES/MAR 2003	\$66.69
FLATHEAD ANIMAL CLINIC	SPAY/SHELDON	\$10.00
FLATHEAD CITY-COUNTY HEALTH DEPT	HEP SHOT/KIVELA,TOMMEY	\$59.00
FLATHEAD CO ATTORNEY	REIM/LITIG MECH 03/25	\$607.50
FLATHEAD CO CLERK & RECORDER	SRV CHG	\$15.17
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES/DEPUTY SHERIFF	\$390.00
FLATHEAD CO PEER COURT	3RD QTR PEER CRT 4/1-6/30	\$6,572.75
FLATHEAD CO PLANNING & ZONING	FOREST SRV MAP	\$7.00
FLATHEAD CO SEARCH & RESCUE	3X5 SAFETY DEPOSIT BOX/GL	\$381.91
FLATHEAD CO SHERIFFS ASSN	UNION DUES	\$575.00
FLATHEAD CO WATER & SEWER	WTR/SWR BILL-PRVT INVID R	\$51.57
FLATHEAD CREDIT UNION	CREDIT UNION DEDUC	\$24,586.60
FLATHEAD ELECTRIC CO-OP	ELEC-03/07-03/04/03-AIR Q	\$27,331.81
FLATHEAD FAMILY PLANNING	MD/SALADO, C (LIZ \$\$)	\$35.00
FLATHEAD FORCE	HAZMAT AD	\$198.00
FLATHEAD JANITORIAL & RUG SERVICE	12 C TRASH BAGS	\$1,261.00
FLATHEAD PUBLISHING GROUP	JUNK VEHICLE AD 3/20/03	\$269.00
FLATHEAD VALLEY CHAPTER OF SHRM	NAT'L MEMB DUES/CAMPBELL,	\$80.00
FLATHEAD VALLEY CHEMICAL DEP CLINIC	ALCHOL TAX DISTRIB/APR-JU	\$4,776.00
FLATHEAD VALLEY COMMUNITY COLLEGE	REGISTR/TOLAR,LORI	\$408.00
FOOD SERVICES OF AMERICA	FOOD	\$8,697.89
FORD, DEBORAH SUSAN	292 WORK MILES MAR 11-25	\$105.12
FOX DESIGN & CONSTRUCTION	MTR VEHICLE REFUND	\$202.25
FOY, GUY A	ADV PERDIEM/ANACONDA-MACR	\$82.00
FRAME, KATHY M	PERDIEM/HELENA-HB453 3/31	\$23.00
FUNK, RICHARD T	JUROR FEES	\$12.00
GALE GROUP, THE	LIBRARY MATERIAL	\$724.48
GASSER, DON	90 RSVP MLS/JAN'03-FEB'03	\$24.30
GAYLORD BROTHERS	1 DARK GREEN BOOK TRUCK/W	\$423.18
GEBHART, LAURA	70 WRK MILES 4/7-4/10	\$25.20
GEFFS MANUFACTURING	BRM CORE DR, RUBBER SPCR,	\$432.27
GENERAL ELECTRIC CAPITAL	DIGITAL COPIER	\$458.92
GENERAL SERVICES ADMINISTRATION	4-1 1/2" PLASTIC HOSE NOZ	\$4,151.59
GENERAL SHEET METAL INC	GALV DOORS	\$1,780.60
GERALDS, JIM	135 MLS/RSVP/JAN-MAR 03	\$36.45
GILBERTSON, TED	ADV PERDIEM/ANACONDA-MACR	\$52.00
GILDART, ROBERT & JANE	MTR VHCLC REFUND	\$275.75
GLACIER ANESTHIA & PAIN MANAGEMENT	ANESTHIA/WOOD, JAMES 04/0	\$600.00
GLACIER ANIMAL HOSPITAL	SPAY/HAND	\$40.00
GLACIER BANK FSB	ADVC MONEY FOR CHANGE	\$4,268.00
GLACIER CLEAN	75% PYMT/PRE-PAID BUS WAS	\$80.00
GLACIER WHOLESALERS INC	PRETZELS, POPCORN, CANDY,	\$641.60
GLASS DOCTOR	19% PYMT/WINDSHIELD #391	\$415.00
GLAZIER, TODD	19.4HRS/LEGL SRV-03/03-03	\$776.00
GLOBAL DOCUGRAPHIX INC	1000 INMATE TRUST ACCT CH	\$270.97
GLOBALSTAR USA LLC	MAR 03 SATELLITE PHONE CH	\$53.95
GOLD RUSH CLOTHING COMPANY	120 VARIOUS T'S & SWT PAN	\$1,043.40
GRANDE, LOUIS J	JUROR FEES	\$22.08
GRANRUD, KEITH	BURIAL BENEFIT	\$250.00
GRIZZLY SECURITY ARMORED EXPRESS	ARMORED CAR SRV/HORSE RAC	\$600.00
GULLEKSON,BENITA	BURIAL BENEFIT	\$250.00
GWIN, BARBARA	132MILES/RSVP/JAN-MAR'03	\$42.12
H&H BUSINESS SYSTEMS, INC	COPIER MAINT-03/01-04/01/	\$49.77
HACK, RUTH E	308 AOA MILES/MAR 2003	\$119.61
HAGESTAD, MICK	2WB-BALL GAMES 03/19	\$40.00
HALL, GARY D	PERDIEM/NV-NAT'L FOREST C	\$252.94
HARMON CRANE & RIGGING INC	MTR VEHICLE REFUND	\$479.68
HARTSOCH, DOROTHY	SITE ATTND/CRESTON/APR'03	\$300.00
HATSOCH, MERDIE	BURIAL BENFIT	\$250.00
HDA MANAGEMENT LLC	6 MONTHS RENT/PRIV INDV (\$30.00
HELGESON, DELLA	48 AOA MILES/MAR 2003	\$12.96
HELGESON, JOE	135MILES/RSVP/JAN-MAR'03	\$36.45
HENRY SCHEIN	1 VAGINAL SPECULUM, GLOVE	\$127.40
HILTON & ASSOCIATES INVESTIGATING	SRV PAPERS/HERNANDEZ	\$65.00
HO MOTOR SUPPLY	HALOGEN HEADLAMP, MINI LA	\$390.43
HOGAN, JEANNE	PERDIEM/TRNG BOZEMAN 04/1	\$189.20

HOLBACK, TED	135 RSVP MILES/JAN-MAR 20	\$36.45
HOLCOMB, BRANDI	REFUND/DOG RETURN	\$20.00
HOLIDAY INN	RESRV/GREER, BILL	\$457.60
HOLIDAY INN EXPRESS	RESRV/SCHLEPP, LISA 04/30	\$114.40
HOLLINGSWORTH, THELMA	135MILES/RSVP/JAN-MAR'03	\$36.45
HOME DEPOT	2 EXTEN HANDLES	\$268.61
HOUSE OF CLEAN	DETERGENT	\$372.45
HOWKE, STEVEN D	JUROR FEES	\$22.80
HOWLAND, MIKE	PLOW CRESTON SITE/MAR 8 &	\$140.00
HUDSON, CHERI	REFUND/DOG FIXED	\$20.00
HUNTING SHACK INC, THE	AMMO	\$1,822.46
IKON OFFICE SOLUTIONS	COPIER MAINT 3/6-4/6	\$149.14
INGRAM LIBRARY SERVICES	GIFTS/KAL FRNDS OF THE LI	\$14,392.65
INGRAM, ESTHER	135MILES/RSVP/JAN-MAR'03	\$36.45
INLAND TRUCK PARTS COMPANY	WASHERS	\$52.40
INSTY PRINTS	2400 COPIERS/50 2003 WILD	\$1,320.50
INTERMOUNTAIN ADMINISTRATORS INC	ADMIN FEE/APR 2003	\$17,446.69
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$2,250.25
INTERSTATE ALARM INC	MONITOR ALARM 4/1-6/30	\$90.00
INTERSTATE BRANDS CORPORATION	BREAD	\$766.93
IOS CAPITAL	LEASE COPIER 4/14-5/13-IM	\$325.61
IRECC	37 PEPP MANUALLS, ETC	\$1,389.38
ISLES JR, JOHN	REIM/MEALS/BILLINGS/WKSHP	\$255.28
IVERSON, GREG	PERDIEM/ANACONDA-MACRS CO	\$192.80
JACKSON LAW FIRM PC	10 HRS LGL SRVS/SMITH, RO	\$600.00
JACOBS, WENDEE	REIM/SILCONE SEAL, DUCT T	\$179.46
JANITORS WORLD	SQUEEGEE, BRMHNDL, BRSH E	\$1,055.43
JAYNES, WILLIAM H	JUROR FEES	\$27.84
JC PENNEY COMPANY	20-\$20 GIFT CARDS (FAS IN	\$400.00
JELLISON, NADINE	JUROR FEES	\$146.60
JIM DOWEN IMPORTS INC	MAINT/90 MAZDA VAN 4/2/03	\$28.99
JOES RADIATOR SHOP	ROD OUT,TRANS COOLER	\$100.00
JOHN WILEY & SONS INC	LIBRARY MATERIALS	\$353.69
JOHN ZINC COMPANY LLC	FLARE TRNG/BELLMORE, LARR	\$600.00
JOHNSON BROTHERS CONTRACTING INC	GRIND 1499.93 T BRUSH	\$13,349.38
JOHNSON CONTROLS INC	REPLC STEAM FLOAT ASSEMBL	\$450.00
JOHNSON MORTUARY	BURIAL INDIGENT/HINRICHS	\$800.00
JOHNSON, CASH	SOLO REF/N BBALL	\$465.00
JOHNSON, CHARLES E.	ADV PERDIEM/ANACONDA-MACR	\$29.00
JOHNSTONE SUPPLY	AIR FILTERS	\$311.40
JOM PHARMACEUTICAL SERVICES	1 PARAGARD IUD	\$3,397.10
JONES & BARTLETT PUBLISHERS	10 1ST RESPONDERS 3E	\$412.63
JONES, BETTY L	BURIAL BENEFIT	\$250.00
JONES, CHRIS	REF/2 ADLT KL BBALL 04/20	\$120.00
JONES, LADD L	REFEREE/2 M KL BBALL	\$160.00
K&J AUTO PARTS INC	WHISK BROOM, FLUID #391	\$21.47
KALISPELL AUTO PARTS	12 HEET	\$665.87
KALISPELL CAT CLINIC	NEUTER/LARSON	\$70.00
KALISPELL CITY	WATER/SEWER CHRGS 3/14-3/	\$20,505.17
KALISPELL CITY PARKS & RECREATION	CHE/WATER CHG-10/02-11/08	\$692.73
KALISPELL COPY & BLUE INC	5200 COPIES	\$409.96
KALISPELL REGIONAL MEDICAL CENTER	TRNG/COACHES CLINIC 3/17/	\$8,010.78
KALISPELL SENIOR CENTER	1/4 PYMT/EXERCISE CLASS-H	\$1,360.13
KALISPELL STAMP & SEAL WORKS	1LN STMP/SELF-INK/'AMENDE	\$22.10
KALMONT DISTRIBUTORS INC	T-30 DRIVES,SCREWS,ETC/FO	\$1,697.92
KAMAN INDUSTRIAL TECHNOLOGIES CORP	ROLLER BEARINGS, SEALS	\$968.31
KAR PRODUCTS	BUSHINGS, HOSE ENDS, ETC	\$58.73
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	STUDS,NUTS	\$40.56
KEEDY, MICHAEL H	.25HRS LGL SRV 03/03/03	\$100.20
KEEP AMERICA BEAUTIFUL	PENCILS/STICKERS	\$238.75
KELLY'S HAULAWAY	HAULING-MAR'03	\$2,502.27
KEMP, BETTY	REIM/75% TOOL SET	\$49.99
KENWORTH SALES MISSOULA	HOOD PIN, EXTRUSION-RUBB,	\$64.08
KINDERPRINT CO INC	FINGERPRINT KITS	\$154.63
KING, RICHARD	135MILES/RSVP/JAN-MAR'03	\$36.45
KINNEY, DAVID	REFUND OF BOND	\$100.00
KMART PHARMACY #7030	FEB RX/ADLT DETENT	\$3,979.94
KMART 7030	BIC SHAVERS, PEPTO, ETC	\$592.11
KNUTSON, E A & HAZEL	MOTR VHCLE REFND	\$84.00
KNUTSON, ELLEN MAE	135MILES/RSVP/JAN-MAR'03	\$36.45
KOCH, KRISTA M	JUROR FEES	\$12.00
KRAUS, RITA	33.8 MILES/TRNG STAFF-NEW	\$12.17
KRAUSE, HILDEGARD	120MILES/RSVP/JAN-MAR'03	\$32.40
KUCHINSKI, SHELLEY D	REIM/PAPER-ORANGE	\$15.31
KWIK-COVERS OF NEW YORK	225 30"X96" TABLE COVERS	\$485.74
L&M AUTO SALES	2002 DODGE CARAVAN (INMAT	\$15,700.00
LA PLUME, JOHN	JUROR FEES	\$139.40
LA RUE, RONALD D	JUROR FEES	\$13.44
LABORERS' LOCAL NO. 1334	UNION DUES	\$366.50
LAISY, WAYNE	264 AOA MILES/MAR 2003	\$71.28
LAKESIDE BAPTIST CHURCH	APR'03/SITE MNGMENT	\$300.00
LAMB, AGNES	44 RSVP MILES JAN-MAR 200	\$11.88
LAMMERT, BILL & CATHY	REFUND-LESS ADMIN & T-SHI	\$18.00
LAND & WATER CONSULTING INC	GRNDWTR MONITORING	\$4,987.51
LANKTREE GLASS	WINDSHIELD	\$2,096.90
LARSEN, JEFF	REIM/40MLS-12/03	\$14.40
LARSON, KEN	135MILES/RSVP/JAN-MAR'03	\$36.45
LASALLE AUTOMOTIVE	STARTER	\$180.50
LASALLE TOOL	ROUND NOSE SHOVELS, ETC	\$210.00
LAWSON PRODUCTS, INC.	4" CLAMP, TUFF-CUT CARBID	\$7,717.72
LBJ INC	MTR VEHICLE REFUND	\$214.00
LC STAFFING SERVICE	TEMP/LUCHT, PHYLLIS ELAIN	\$2,143.04
LEE, DOMINIC KEITH	HIV OUTFCH	\$678.48

LEE, ROBERT	52 FC S&R MILES 2/14-2/15	\$18.72
LEVY, MARTIN T	JUROR FEES	\$14.16
LEWIS & CLARK CO HEALTH DEPT	FC SHARE/LEGIST TRACKING	\$361.67
LIBBY DRUG	RX #7408646/TICKET #46315	\$71.77
LINDEMANN, KURT S DDS	DENTAL/KLINE, CHANDRA 03/1	\$216.00
LINEBERRY, CHELSEA ANNE	REFEREE/2 CFALLS VBALL 4/	\$60.00
LITTLE, PATRICIA A	JUROR FEES	\$197.00
LONNEVIK LAW FIRM PC	PUB DEF SRVS/MAR 03-HALF	\$2,898.45
LOOSE ENDS UPHOLSTERY	RECOVER SEAT BOTTOM	\$45.00
LOREN'S AUTO REPAIR, INC	REPLACE IGNITION SWITCH #	\$1,428.34
LORMAN EDUCATION SERVICES	REGIST/SANDERSON 6/6/03	\$289.00
LOVEALL, ORLETTA	135MILES/RSVP/JAN-MAR'03	\$36.45
LOVERING, DORTHEA	36 RSVP MLS/JAN'03	\$9.72
LOWE, JIM & JANE	REFUND/VOLLEYBALL	\$25.00
LOWER VALLEY VETERINARY CLINIC	SPAY/WIEFERICH	\$20.00
LOWNDES, DUSTI	PERDIEM/HELENA-SANITARIAN	\$187.21
LUCKE, ROBERT C	JUROR FEES	\$22.08
LYNCH, BESS	110MILES/RSVP/JAN-MAR'03	\$29.70
M&M COMMUNICATIONS INC	RADIO ANTENNA	\$20.00
MACDC	03-04 ASSOC DUES	\$512.00
MACON SUPPLY	15'X360' MIRAFI FABRIC 50	\$7,128.00
MAHUGH, GARY	SRV 36 FIRE EXTINGUISHERS	\$298.00
MAIL BOXES ETC.	POSTAGE/SHIP TO STATE	\$108.10
MAILCODE	ES3 SUPPORT & LICENSE	\$1,990.00
MALKUCH, TINA LEE	INSPECT/PUB WTR-RVRWD ESTA	\$570.00
MALSON, CALVIN	135 RSVP MILES JAN-MAR 20	\$36.45
MANRESA INFORMATION SYSTEMS	4HRS/SETUP DATABASE CONSU	\$2,600.00
MARCUM, CAROLE	90 RSVP MLS/FEB'03-MAR'03	\$24.30
MARION RURAL FIRE DISTRICT	2.92 HRS STRUCTURE ENGINE	\$6,104.45
MARK'S PLUMBING PARTS	SLOAN DISC & DIAPHRAGM	\$80.36
MARQUARDT, WENDY	REIM/DE-CON BAIT (BUS BAR	\$5.99
MARTINSON, MARK	60 FC S&R MILES 12/31/02	\$21.90
MARTY'S CAR AUDIO	ANTENNA ADAPTOR	\$18.00
MARVIN, SHIRLEY	CLEANING 04/16-30/03	\$600.00
MASON, JULIE	JUROR FEES	\$13.44
MASTER TECH REPAIR	STARTER ROPE 07/25/02	\$11.50
MASTERCARD	LODGING	\$1,127.66
MATELICH CRANE	MTR VEHICLE REFUND	\$53.25
MATTHEISEN, EVELYN	135 RSVP MILES/JAN-MAR'03	\$36.45
MATTHEW BENDER & CO INC	SHEPARDS MT CITATIONS	\$545.05
MCCAIN, ALTA	101 RSVP MILES JAN-MAR 20	\$27.27
MCELROY & WILKEN INC.	1.4CU YDS SAND-3/8"MINUS	\$15.15
MCGILL, JAMES F	MTR VEHICLE REFUND	\$90.00
MEADOW GOLD DAIRIES INC	VIVA, WHIP, EGGS, ETC	\$962.87
MEADOW MANOR INC	APR 03 LOT RENT-RYAN WHIT	\$235.00
MGM	TARGETS, CLAY PIGEON HLDER	\$870.00
MHL SYSTEMS	14' CARBIDE SCARIFIER	\$2,900.00
MICHAELS CONVENIENCE STORE	11.7 GAL OFF PR	\$41.87
MICHAELS WEST	PROPANE/FILL 5LB BOTTLE	\$7.11
MICHELS, KAREN	4 FC S&R MILES 12/31/02	\$7.22
MICROFILM SERVICE OF MONTANA INC	TIFF CONVER, FILM JACKETS	\$1,108.69
MICROMEDIA	MICROFICHE CIVIL 3/31/03	\$417.27
MID-FLORIDA PET SUPPLY	1000 KENNEL LEADS	\$343.25
MIDWEST CANCER SCREENING	2 PAP TEST MAR 03	\$1,432.75
MIELKE, JEFF	REIM/ELEC-MAR 2003	\$50.40
MIKE'S OF COLUMBIA FALLS	GAS/S&R VEHICLES	\$83.80
MILD FENCE COMPANY	FENCING/BRACE BANDS, TIES	\$6,611.96
MILL-LOG EQUIPMENT CO., INC	SLVE SLIDE, X YOKEOPER, F	\$5,506.38
MILLS, DONALD	PLOW BFORK SITE 3/1/03	\$150.00
MINNESOTA HISTORICAL SOCIETY	ILL FEES	\$5.50
MISSION VALLEY SECURITY INC	MONITR ALRM SYTEM/APR-MAY	\$70.50
MISSOULA CO DETENTION FACILITY	DETENT/NICHOLLS, KELSEY L	\$360.00
MISSOULA CO SHERIFF	FTO/EMERSON, RICHARD-03/31	\$500.00
MISSOULA FREIGHTLINER	LATCH LH	\$437.89
MISSOULIAN	BIDS/SMITH VALLY RAIL TRA	\$710.60
MITCHELL OFFICE SYSTEMS	MICROFILM READER/PRINTER	\$5,395.00
MIZEE, CAROL	REIM/CLOCK	\$12.97
MLEA	CHEM INSTRUCT TRNG FEE/FU	\$50.00
MOBILE SATELLITE VENTURES LP	SATELLITE PHONE 03/14-04/	\$47.33
MOBILFONE	CELL PHONE CHARGES	\$218.54
MOEN, TERRY	CR/DBLE PAYMENT	\$21.00
MOHN, JAMES L	ADV PERDIEM/ANACONDA-MACR	\$52.00
MONTANA ARCHAEOLOGICAL SOCIETY	REGULAR DUES/FLTHD CNTY L	\$18.00
MONTANA ASSN OF COUNTIES	1ST QTR-WRK COMP/SHRF POS	\$88,724.94
MONTANA CO TREASURERS ASSOCIATION	DUES/CLASS 1 CNTY	\$465.00
MONTANA CONSERVATION CORPS INC	CORPSLINK CREW SRVS 6/13/	\$13,500.00
MONTANA CSED	CHLD SUP/LEE, DOMINIC K	\$89.52
MONTANA DIETARY MANAGERS ASSN	REGIST/ISLES, JR 4/14-4/1	\$50.00
MONTANA ENVIRONMENTAL LAB LLC	4 MOLD SPORE TESTS 2/28/0	\$530.00
MONTANA HISTORICAL SOCIETY	LIBRARY MATERIALS	\$79.86
MONTANA LAW ENFORCEMENT ACADEMY	DEFENT B/SAYERS 04/07-25/	\$50.00
MONTANA LECC	REGIST/DUPONT, J 05/13-05	\$100.00
MONTANA OE-CI TRUST FUND	CENT PENS DEDUC/RD & BRDG	\$14,359.41
MONTANA OFFICE SYSTEMS INC	TONER/MINOLTA N-P	\$58.00
MONTANA PUBLIC EMPLOYEES ASSN	UNION DUES	\$511.00
MONTANA SPRING PUBLIC HEALTH CONF	REGIST/BERTELSEN, S	\$950.00
MONTANA STATE COUNCIL SHRM	HR CONFRC/BUTTE-04/30-05/	\$149.00
MONTANA STATE UNIVERSITY	CNTY/WEATHERELL-MAR'03	\$2,378.33
MONTANA SUPREME COURT	REGIST/ORTLEY, DAVID 4/29	\$175.00
MONTANA TOMS	65 MOLDED MEDALLION CANDI	\$412.50
MONTANA VETERANS HOME	ESTATE/SCMIDT, JACOB	\$706.80
MONTGOMERY, RICHARD T	ENVIRO HLTH SRVS/MAR 2-15	\$2,300.00
MOORE MEDICAL CORP	ORANYL, ADDAPRIN, ETC	\$200.18

MORINE, DEBORAH	18 MILES/PLATROOM 3/27/03	\$6.48
MORRISON MAIERLE/CSSA	PROF SERV/HASKILL CREEK B	\$117.00
MORTON, LETA	BURIAL BENEFIT	\$250.00
MOSS-ADAMS ADVISORY SERVICES	REVIEW NVH APPRAISAL	\$950.00
MOUNTAIN ENTERPRISES	NAME BADGE	\$4.50
MOUNTAIN PAGING NETWORK INC	PAGER ACCESS	\$130.84
MOUNTAIN TRADER	JUNK VEHICLE AD 3/6/03	\$205.20
MR HAPPY'S HAT	CONDOMS	\$260.00
MSU EXTENTION PUBLICATIONS	(23) 4-H MANUALS	\$163.00
MURER, DIANNE M	PERDIEM/MSLA-ELECTION ISS	\$17.00
MUSGROVE, P C	APPRAISE/1146 S MAIN	\$450.00
MUTH, BOB	BUY 1983 INTERNATIONAL TR	\$16,000.00
NASCO MODESTO	OB MANIKIN	\$516.35
NATIONAL ANIMAL CONTROL ASSOCIATION	REGIST. NACA 2003 CONF	\$195.00
NATIONAL ARCHIVES & RECORDS ADMIN	12 ROLLS MICROFILM	\$408.00
NATIONAL INTERAGENCY FIRE CENTER	60 FORM SF-261/CREW TIME	\$296.77
NATIONAL NOTARY ASSOCIATION	NOTARY JOURNAL/KVAPIL, AN	\$23.70
NATIONAL SHERIFFS' ASSOCIATION	MEMB DUES/MEEHAN, MICHAEL	\$35.00
NATIONAL WIC ASSOCIATION	MEMB DUES/LUND, JEANNINE	\$50.00
NEIER, GLEN MORGAN	PUB DEF SRVS/APR'03-HALF	\$2,898.45
NEIER, GLEN MORGAN	1.5 HRS LGL SRVS 1/1-3/24	\$60.00
NELSON, RONALD B	JUROR FEES	\$179.00
NELSON, SHAYNE	REFUND CHLD SUP/ORDER CHA	\$46.62
NEWLON, ADRIENNE H	45 OUTRCH MILES 3/28/03	\$16.20
NEWMAN TRAFFIC SIGNS	U-CHANNEL POSTS 6FT GREEN	\$730.00
NEWTON, EDNA	45 RSVP MLS/MAR'03	\$12.15
NFPA INTERNATIONAL	MEMB DUES/MARBLE, ALAN (Y	\$135.00
NIGHTVISIONMALL.COM	NIGHT GOGGLES	\$25,000.00
NIKKI T'S CARPET & RUG SERVICE	CLEAN CARPETS/MAR 2003	\$400.00
NIKUNEN, BRUCE A	REFEREE/1 W BBALL 4/3/03	\$40.00
NORCO	RENT CYLINDER	\$4,040.02
NORIX GROUP INC	20 CHAIRS @ \$62 EACH	\$1,240.00
NORTH VALLEY SEARCH & RESCUE	MEALS/RESCUE MISSIONS	\$908.49
NORTH VALLEY SENIOR CENTER	APR'03/OPER PYMENT	\$1,235.13
NORTHERN FIRE & COMMUNICATION	SRV/ELEVATOR CAM#9-03/25/	\$285.00
NORTHSHORE ANIMAL CLINIC	SPAY/MARINO	\$10.00
NORTHSTAR PRINTING INC	2000 REPRODUCTIVE HEALTH	\$186.00
NORTHWEST BUSINESS EQUIPMENT INC	USED KONICA COPIER	\$4,995.00
NORTHWEST CABINET WORKS INC	43.75 HRS REMODEL BREAKRO	\$2,088.72
NORTHWEST FAMILY RECOVERY	SEX OFF EVAL/EADS, TERRY	\$1,500.03
NORTHWEST FUEL SYSTEMS	COMPLIANCE INSPECTION REP	\$130.00
NORTHWEST IMAGING PC	XRAY/WOOD, JAMES 03/03/03	\$99.00
NORTHWEST INDUSTRIAL SUPPLY INC	BAHJCO FORCE SAW	\$1,366.37
NORTHWEST MACHINERY INC	HVY EQUIPMNT SEAL	\$1,521.84
NORTHWEST MONTANA FAIR	RENTL 8X12 BOOTH	\$504.00
NORTHWEST PARTS & RIGGING CO INC	HOSES, WRAPS	\$286.97
NORTHWEST PORTABLES LLC	RETN CHEM TOILETS 3/8-4/1	\$325.00
NORTHWEST TRUCK REPAIR INC	AUTO LASH, FRT	\$282.52
NORTHWESTERN ENERGY	GAS POWER 2/20-3/24	\$15,474.01
NORWOOD, CAROL	36 MILES/PU PAYCHECKS-MAR	\$12.96
NUPAC	3000 PSI 3/4"	\$517.00
NURTURING CENTER	3RD QTR FAIM	\$10,313.15
NUTTING, ELLEN	135MILES/RSVP/JAN-MAR'03	\$36.45
O'CONNELL, RANDY & SANDY	MTR VEHICLE REFUND	\$32.00
OAKSTONE LEGAL & BUSINESS PUB.	PUB EMP LAW DESKBOOK	\$249.90
OCCUPATIONAL HEALTH & WELLNESS SRVS	SPVSR TRNG/DRUG TESTING,	\$235.00
OFFICE EQUIPMENT SUPPLY	12 ERC-30 RIBBONS	\$57.60
OFFICE OF THE COURT ADMINISTRATION	WAGE/WEHR-ENFORCEMENT PRO	\$7,763.68
OFFICE SOLUTIONS AND SERVICES	BLACK PENS	\$27,513.74
OFFICEMAX CREDIT PLAN	2 WALL ORGANIZERS	\$336.65
OFFICEMAX CREDIT PLAN	3 TONER	\$311.97
OFFICEMAX CREDIT PLAN	LGL PADS, FLAG TAPE, CLAS	\$457.17
OLD CREAMERY MALL	MAY 03 RENT/RONAN-TRIBAL	\$255.00
OLE'S COUNTRY STORE	30-\$10 GAS CARDS (FAS INT	\$300.00
OLSON, ALLAN	90 FC S&R MILES 12/31/02	\$33.57
OLSON, FLORENCE	SITE ATTEND/LAKESIDE/APR'	\$575.00
OLSON, HENRY HANS	16 SW BRD MTG MILES 1/21/	\$17.28
ORKIN EXTERMINATING CO INC	APR03/EXTRMNATION SRVS	\$76.23
ORTLEY, JUDGE DAVID M	REIM/10-2003 STATE GOVERN	\$14.20
OSBURN, TREVOR L	MOTR VHCLE REFND	\$65.00
OTIS ELEVATOR COMPANY	SRV CHRGS/DUMBWAITOR 4/1-	\$1,106.19
OUTPUT TECHNOLOGY	8 PK RIBBON CARTRIDGES/OT	\$224.71
OVERHEAD DOOR COMPANY OF KALISPELL	1-MODEL SEL (14 FT) OPERN	\$679.00
OZZIES DRAIN OIL	PU 675 GAL USED OIL 4/1/0	\$1,248.00
PACIFIC STEEL & RECYCLING	STEEL	\$203.92
PAGE NORTHWEST	25 PAGER BASE CHGS	\$445.95
PALICZ, FRANK	135 RSVP MILES JAN-MAR 20	\$36.45
PAPER CHASE	85 COPIES @.95 CENTS 3/13	\$80.75
PARKER, MARY JANE	135MILES/RSVP/JAN-MAR'03	\$36.45
PATERFIELD, ELIZABETH A	ADV PERDIEM/COEUR D'ALENE	\$160.00
PATHOLOGY ASSN MEDICAL LABORATORIE	MISC LAB TESTS/MAR 03	\$208.83
PAUL, BONNIE	96MILES/RSVP/JAN-MAR'03	\$34.56
PAVLIK ELECTRIC CO INC	INSTALL AIR DRYER RECEP	\$495.00
PEARSON CONSTRUCTION	BAL/BLDG INSULATION, FOUN	\$54,195.20
PEEWEE'S PORTA-POTTIES	POTTIES/APR'03	\$65.00
PELICAN EXPRESS	FRT 6 EMPTY RECOVERY TANK	\$68.00
PELTIER, KATHY	5 WORK MILES 3/3-3/31	\$1.80
PENNE, RUSS	45 RSVP MILES FEB 2003	\$12.15
PENNY MARKETING	PUZZLE PAKS	\$10.95
PEPSI COLA BOTTLING COMPANY	CREDIT FOR SHELLS	\$63.00
PERSONETT, BUNNY	135MILES/RSVP/JAN-MAR'03	\$36.45
PETERS & ASSOCIATES ARCHITECTS	INT PYMT/ARCHITECTURAL SR	\$1,000.00
PETERSON ALARM SERVICE	MONITOR ALARM JAN'03-MAR'	\$75.00

PETERSON, VICKIE	80HRS/HIV OUTRCH-04/06-19	\$3,280.00
PETTY CASH - HEALTH	PHOTO DEVELOPING	\$42.95
PETTY CASH - LIBRARY	WNDW WASH FLUID/VAN	\$42.44
PETTY CASH - REFUSE DISPOSAL DIST.	POSTAGE	\$16.71
PETTY CASH - RSVP	HRSYS KISSES VOLUNTEER RE	\$48.00
PETTY CASH - SHERIFF	ELECTRIC RECEPTABLE	\$42.87
PETTYJOHN'S THE WATER STORE INC	MAR WTR/COOLER APR	\$106.50
PHILLIPS, RANDALL G	20 FC S&R MILES 2/2/03	\$7.20
PHOTO VIDEO PLUS	18 PHTO REPRINTS	\$1,058.61
PHYSICIANS PRODUCTS	PREGNANCY CASSETTE 50/BOX	\$46.00
PIERCE MFG. COMPANY INC	100000# DRAW BAR, ETC	\$243.30
PIERSON PERFORMANCE EXHAUST LLP	MUFFLER	\$74.95
PIERSON TRUCK PARTS	TITEFLEX HOSE, ADAPTER, E	\$53.40
PITNEY BOWES INC	METER RENTAL 5/1-7/31	\$107.70
POTTER, DEAN	116MILES/RSVP/JAN-MAR'03	\$31.32
PRINTLINK	9 1/2X3 1/2 1 PART 5000/C	\$762.38
PROFESSIONAL BUSINESS SYSTEMS INC	BACKUPS ES 500VA 120V STD	\$69.00
PROPERTIES NORTHWEST REAL ESTATE	APPRSL/HSES/1100 BLOCK	\$650.00
PRUNTY, DAVID ROBERT	PERDIEM/HELENA-DEQ MTG 4/	\$47.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PERS PAYBACK DEDUC	\$257,218.81
QUANTUM ELECTRIC INC	BLACK WIRE, STRUT NUTS, HOS	\$2,375.43
QUILL CORPORATION	MESSG BK, BNDER CLP, PENS	\$60.70
QWEST	PAGER/MAR'03	\$275.84
RADIO SHACK ACCOUNTS RECEIVABLE	2-9V BATTERIES	\$837.43
RANCH & HOME SUPPLY, INC	RAT TRAPS, CASTERS	\$4,435.03
RANSTROM, MONICA C	MTR VEHICLE REFUND	\$178.75
RAYMOND, KIM	30 RSVP MILES FEB 2003	\$8.10
REA, ROBERT D	36 FC ADJST BRD MTG MILES	\$12.96
REA, ROBERT DENNIS	ADV PERDIEM/COEUR D'ALENE	\$306.88
READY FREDDY - THE SEWER DOER	PUMP HERRON PARK & FOYS L	\$595.00
REGENT BOOK COMPANY, INC	BH&G HOME PLANS MAR/APR	\$11.64
REYNOLDS, DAVID C	REIM/16MILES-12/04/02	\$5.76
REYNOLDS, THOMAS	ADV PERDIEM/COEUR D'ALENE	\$160.00
RHODES, SCOTT	80 FC S&R MILES 12/31/02	\$86.08
RHODES, STELLA	REIM/159.4MLS@.36/HH/MAR'	\$155.11
RHOMAR INDUSTRIES, INC.	6 NEUTRO-WASH	\$246.64
RIEBES MACHINE WORKS INC	TRK PRTS 5-0280	\$741.13
RIMROCK STAGES INC	SHIP RABIES TEST-01/02	\$102.20
RINGQUIST SIGNS	6-3"CARS ONLY"SIGNS	\$73.38
RITCHIE RILEY SHOOK TIRE CO	WHEEL SWITCH, MOUNT, ETC	\$1,169.69
ROCKY MOUNTAIN IMAGES INC	125 FLAG DECALS	\$37.23
ROLL, ARLEN	22.9 AOA MILES/MAR 2003	\$36.90
RONS ALIGNMENT INC	TRK ALGNMNT PARTS	\$99.90
ROSAUERS	BREAD & YOPLAIT	\$298.20
ROTH, JAN	36 FC S&R MILES 2/2-3/8	\$12.96
ROWELL, NANCY	RN/BRWNG 3/2-4/5, 22 HRS	\$850.00
ROYAL FOOD DISTRIBUTING INC	FOOD	\$1,446.23
RSJM ENTERPRISES	PI SRV/HYLTON, RONALD CHR	\$584.47
RYGG FORD SALES	MASTER CYL	\$954.80
SAFELITE GLASS CORP	WINDSHIELD #7-1346	\$212.27
SAFETY & SUPPLY COMPANY	1-34 LITER CYLINDER	\$8,772.16
SAFETY WORKS INC	ANTIBOTIC OINTMENT	\$127.21
SAFETY-KLEEN CORP	IMMERSION CLNR, SOLVENT E	\$403.00
SAND, LANETTE	HOTEL/HELENA-GIS PUB INFO	\$406.88
SANDLIN, SETH & LA CHRISHA D	2001/AB25 NATURAL DISASTE	\$15.24
SAYLOR, ALEX	JUROR FEES	\$161.00
SCARFF AUTO CENTER INC	GASKET	\$192.41
SCHAEFFER, CHARLES	168 AOA MILES/MAR 2003	\$45.36
SCHLEGEL & SONS HEAVY HAULING	MOVE 980 3/17/03	\$245.50
SCHMITT, JACK	74.5 AOA MILES/MAR 2003	\$20.12
SCHMITT, M JACK	135MILES/RSVP/JAN-MAR'03	\$36.45
SCHOOL DISTRICT #5	NATR'L GAS/APR 02-MAR 03	\$12,640.73
SCHOTT, DARLENE	JUROR FEES	\$17.76
SCHREINER, JOYCE	REFUND/CIVIL FILING FEE (\$30.00
SCHREINER, LESLI L	PERDIEM/HELENA-GIS PUB IN	\$59.50
SCHWEGEL, TOM	JUROR FEES	\$30.72
SCHWICKERT, RANDY K	DEP NEGLECT ATTRNY	\$190.00
SECURITY SOLUTIONS OF MONTANA INC	SECURITY SYSTEM/COURT ROO	\$128.90
SELBYS	METER READING & PRINTER S	\$383.04
SERVICEMASTER OF FLATHEAD COUNTY	JANITORIAL SERVICES 3/25/	\$157.00
SEWARD, JANE J.	77MILES/RSVP/JAN-MAR'03	\$42.39
SHELT, BRENDA LEE	REIM/OUT GOING MAIL HOLDE	\$24.76
SHERIFF'S RETIREMENT SYSTEM	BENEFIT/SHERIFFS RETIREME	\$53,066.11
SHERWIN WILLIAMS	4 GAL IN EN PURE WHITE PA	\$117.25
SHERWOOD, ELIZABETH	PERDIEM/BILLINGS-MED RECO	\$92.20
SHIRTLIFF, MAE ROSE	64MILES/RSVP/JAN-MAR'03	\$17.28
SHOEMAKER, BARBARA A	JUROR FEES	\$135.80
SHOPKO	2 ROASTER OVENS/LARGE	\$65.54
SID OPERATIONS PETTY CASH	\$ DRUG INVESTIGATION #14	\$2,538.97
SIENKNECHT, CAROL	REIM/324.1MLS@.36/HH/MAR'	\$116.68
SILVERTIP ENGRAVING	TASK FORCE SRV RECOGN/COO	\$56.75
SIMMONS, ROBERT	ADV PERDIEM/ANACONDA-MACR	\$82.00
SITESCPE ASSOCIATES	PROF SRVS/SMITH VLY CTEP	\$885.95
SJORDAL, PAULINE	52MLS/RSVP/JAN & MAR 03	\$14.04
SKURVID, NANCY	TRANSCRIPT/DAVIS, VERNON	\$22.50
SKYBERG, RICK	REIM/RECEIPT BOOKS	\$102.80
SLITERS ACE	STD, LARCH, INSERT BIT, ETC	\$24.18
SMIRNOW, DAVID	AUTOPSY/HINRICHS, ROCKY R	\$3,000.00
SMITH VALLEY VOLUNTEER FIRE	REIM 3 BRUSHCOATS-2002 VF	\$11,214.86
SMITH, JONATHAN	GAS & FUSE/BUTTE-WHITE VS	\$14.49
SMITHS DETECTION	1 M400B IONSCAN	\$89,261.00
SNAP-ON TOOLS	GSK TST KIT, MAG TL HD, B	\$130.55
SNAP-ON TOOLS	FEELER GAUGE	\$19.40

SOLUM, ALAN R	JUROR FEES	\$153.80
SONJU, JASON	REFEREE/1 M BBALL	\$20.00
SORENSEN, MARK J MD	MD/HUNTER, H (4 YO)	\$90.00
SPALDING AUTO PARTS INC	DECKLID TAILGATE,FRGHT	\$175.00
SPECIALTY TECHNICAL PUBLISHERS	RENEW/FED TOX COMMENTARY	\$305.00
SPENCER INDUSTRIES INC	COIL,BODY 160RB,ETC	\$880.42
SPENCER, HANNA	63 AOA MILES/MAR 2003	\$53.46
SPOKESMAN REVIEW	YTH IN ND/COLLIER	\$711.69
ST MARIE GRAPHICS	REMV DECALS/7-39'S UNIT	\$15.00
STACK, JUDITH	PERDIEM/MSLA/04/02/03	\$6.00
STAFFORD, PAUL D	JUROR FEES	\$27.12
STANDARD BATTERIES OF SPOKANE INC	PU 70 USED BATTERIES 4/9/	\$293.80
STAPLES CREDIT PLAN	SURGE PROTECTORS	\$73.94
STAPLES CREDIT PLAN	256MB SECURE DIGITAL CARD	\$99.99
STAPLES CREDIT PLAN	EXT CORD, COUPLER, ETC	\$55.34
STAPLES CREDIT PLAN	256MB SECURE DIGITAL CARD	\$185.92
STAPLES CREDIT PLAN	TONER,WHT OUT,PAPER ETC	\$286.93
STAPLES CREDIT PLAN	POCKET FOLDERS	\$281.23
STATE BAR OF MONTANA	REGIS/STEELE, P/05/02/03	\$125.00
STEWART, ARLENE	322 WORK MILES 3/4-3/31	\$115.92
STOCKDALE, RICHARD	PERDIEM/RENO-ANIM CARE EX	\$774.32
STONE, DAVID	MTR VEHICLE REFUND	\$30.00
STUFFT, DAVID FRANKLIN	PUB DEF SRVS/APR 03-FULL	\$5,796.85
STUFFT, TONI	24 FC S&R MILES 2/2/03	\$8.64
SULLENS, RON	PLOW ESSEX 9 TIMES MAR 4-	\$450.00
SULLIVAN, MARK R	PUB DEF SRVS/APR'03 FULL	\$5,796.85
SULLIVAN, TERRY	REIM/ELEC-MAR 2003	\$50.56
SUMMIT SIGNS	3'X6' WELCOME BANNER	\$114.00
SUN RENTAL CENTERS	RENT BRUSH CHIPPER 3/25/0	\$786.00
SUPER WASH	VEH WASH 05/05-31/03	\$95.00
SUPER 1 FOODS	BUNS,SNAP&SEAL BAGS,ETC	\$115.03
SUPER 1 FOODS OFFICE	99/EVSWR OVER ASSESSED	\$5,412.56
SURE-WAY SYSTEMS OF MONTANA INC	HAZ WASTE REMVL 04/02/03	\$146.74
SUTTON AGRICULTURAL ENTERPRISES INC	BIRD WHISTLERS, CAPS, FRT	\$419.13
SWISS CHALET EXCAVATING	GATE ATTEND/CORAM/APR'03	\$300.00
SWITZER, BILLIE	REIM/114 RSVP MILES/JAN-M	\$30.78
SYKES GROCERY	DOG FOOD/K-9	\$26.89
SYKES PHARMACY	RX #59686 (RYAN WHITE \$\$)	\$172.45
SYSCO FOOD SERVICES OF MONTANA INC	FOOD	\$15,446.24
TEAMSTERS UNION LOCAL #2	UNION DUES/RD & BRDG	\$743.00
TEAMSTERS UNION LOCAL #2	UNION DUES/AOA DRIVERS	\$132.00
TENNANT SALES & SERVICE COMPANY	OIL PRESS SEND-UNIT, SWIT	\$116.24
THOENNES, MICHAEL E	REIM/ELEC-MAR 2003	\$28.88
THOMAS, RONALD	SITE ATTEND/BIGF/APR'03	\$1,150.00
THOMPSON, TERRY LEE	JUROR FEES	\$222.20
THRAMER, ALICE M	JUROR FEES	\$17.04
TIDYMANS	PHOTO PROCESSING	\$9.72
TJ LINEN COMPANY	LAUNDRY SERVICES	\$1,614.40
TKACHYK, KIPP	PERIEM/MSLA-HGH CLASS 3/1	\$18.00
TOMBARGE, BEVERLY J	132MILES/RSVP/JAN-MAR'03	\$35.64
TONERPORT INCORPORATED	3 LASER CART	\$1,225.01
TOTAL ACCESS GROUP INC	CONDOMS	\$322.95
TOTAL SCREEN DESIGN	146 T-SHIRTS/TBALL	\$2,173.30
TRANSPORT EQUIPMENT INC	VALVE	\$387.91
TRAVEL TO GO	AIRFARE/DUTTON, WENDY-WIT	\$978.50
TRAVELERS PROPERTY CASUALTY	INS PREM-AUTO/HSE	\$4,701.68
TRIPLE W EQUIPMENT INC	BTYRK,520CCA/GRP2	\$3,662.69
TRIPP, NELLIE	51 RSVP MLS/FEB'03-MAR'03	\$13.77
TRIPPETS PRINTING	48306 IMPRINT RERUN STOCK	\$949.00
TURNER, JO ANN	16 RSVP MLS/JAN'03	\$4.32
TYPEWRITER GUY, THE	CLEAN & OIL TYPEWRITER/AC	\$130.00
UNGERLEIDER, JIM	25 SW BRD MTG MILES 1/21/	\$27.00
UNISOURCE CORPORATION	20-8.5X11 PAPER/COMPUTER	\$1,037.38
UNISYS CORPORATION	PRINTER RIBBON	\$429.71
UNITED STATES OF AMERICA	DISTRIBUTE/FERDINANAD, R-	\$32,027.20
UNITED STATES PLASTIC CORP	10 COVERALLS W/HOODS & BO	\$62.92
UNITED TOOL RENTAL INC	RENT BRUSH CHIPPER 4/7-4/	\$478.00
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCTION	\$642.13
US POSTAL SERVICE	POSTAGE/BULK MAILING	\$495.27
VALCON DISTRIBUTING LTD INC	MOBL DELVAC/1300 SUPER 10	\$25,212.10
VALIC	VALIC DEDUC	\$6,293.38
VALLEY BANK OF KALISPELL	CHECK ORDR/TRUST ACCT	\$119.48
VALLEY GLASS INC	SQR WIRE,SILICONE DAP	\$85.68
VALLEY MEDICAL SERVICES INC	DRUG/ALCOH TEST	\$80.00
VALLEY VICTORY CHURCH	MTR VEHICLE REFUND	\$127.50
VALVOLINE EXPRESS CARE	BUS MAINT & SRV #1067	\$25.19
VAN LEUVEN, ROBERTA L	JUROR FEES	\$21.36
VAN SWEDEN, ROBERT P	144 AOA MILES/MAR 2003	\$70.47
VANAKEN, LYNETTE DION	1 CARSEAT W/LATCH	\$286.93
VANARENDONK, JOHN, MD	EMS MD DIRECTOR STIPEND/A	\$3,600.00
VANDERVORT, STEVE	MTR VEHICLE REFUND	\$5.50
VENTURINI, BARBARA	JUROR MILEAGE	\$5.04
VERIZON WIRELESS	CELL CHRGS/#249-6914	\$1,185.02
VERMEER SALES & SERVICE	FEED ROLLERS	\$2,723.09
VIDEO DATA SERVICES OF MONTANA	DUB 14 TAPES/ST VS BUCK,	\$125.30
VIELLEUX, LARRY JOE	SITE ATTEND/ESSEX/APR'03	\$210.00
VIKING OFFICE PRODUCTS	CROSSCUT SHREDDER	\$1,642.16
VINJE, HELEN	REIM/RSVP/72MILES/JAN-MAR	\$19.44
VIOLETTE, BETTY	PERDIEM/HELENA-AQ NTRK 3	\$23.01
VISA	PRINTSHIP SOFTWARE/RSVP	\$8,615.13
WAL-MART	SEIKO LENSES & FRAME (RYA	\$199.00
WALSTENS GARAGE DOORS INC	SERVICE CALL	\$195.00
WARDEN PAPER	6 C PAPER	\$6,244.55

WATTERS, STEVE	JUROR FEES	\$19.20
WEATHERELL, CHERYL	REIM/CHG TIRES 88 CHEVY P	\$12.67
WEAVER GRAVEL	42.7 YDS 4" MINUS	\$993.82
WEAVER, ERNEST	45 RSVP MILES/MAR 2003	\$12.15
WEAVER, JANETTE	20 RSVP MILES/MAR 2003	\$5.40
WEINBERG, DIANE FAITH	JUROR FEES	\$13.44
WENTWORTH, B JOAN	99/EVSWR OVER ASSESSED	\$183.59
WEST GROUP PAYMENT CENTER	FED CIVIL & CRIM PROC	\$70.00
WEST VALLEY FIRE DISTRICT	REIM 1 BRUSHPANTS-2002 VF	\$1,737.38
WESTCOAST OUTLAW HOTEL	ROOM/BACA, H (WITNESS 3/1	\$57.20
WESTERN ACE HOME CENTER	PULL DR 6 1/2 ZN, HINGE,	\$34.33
WESTERN BUILDING CENTER	BUNGI CRD, SWIVEL SPRG, ETC	\$19.91
WESTERN ELECTRONICS	CHECK PA SYSTEM/MTG RM	\$5,835.75
WESTERN MONTANA MENTAL HEALTH CENTE	4TH QTR/YR'03/CNTY CONTR	\$7,146.00
WESTERN POWER & EQUIPMENT	SKID SHOE, 50" RTR, FRT	\$278.52
WESTERN STAR TRUCKS	MODULE WIPER	\$144.46
WESTERN STATES EQUIPMENT COMPANY	3 SPRAY PAINT/WHITE	\$6,354.62
WESTERN STATES HOSTAGE NEGOTIATORS	MEMB DUES/FREEBURY, ERNIE	\$50.00
WESTERN STATES INSURANCE	NOTARY/CARLON, CATALINA	\$130.00
WHEATLAND FIRE EQUIPMENT COMPANY	4 AIR MASK BAGS	\$103.25
WHITE, JODY BETH	REIM/SHIP COOLERS	\$28.04
WHITE, JORDAN HARRIS	PERDIEM/MSLA-FTO SCHOOL 3	\$115.00
WHITE, MARVEL	JUROR FEES	\$19.20
WHITEFISH ANIMAL HOSPITAL	NEUTER, YOUNG	\$50.00
WHITEFISH AUTO PARTS INC	SQUEEGEE	\$4.55
WHITEFISH CREDIT UNION	CR UNION DEDUCT	\$26,797.44
WHITEFISH GOLDEN AGERS	APR'03 OPER PYMENT	\$1,260.13
WHITEFISH RIFLE & PISTOL CLUB	MEMB DUES/LEIB, DAVE	\$45.00
WHITEFISH WESTERN BUILDING CENTER	COUPLER, CORD	\$77.08
WILDER, DR WALLACE S	MD SRVS/MAR 03 4HRS	\$200.00
WILLIAMS, DEBBIE	PERDIEM/MSLA-OPTICAL SCAN	\$6.00
WILLSON, LINDA	100 WORK MILES/MAR 2003	\$163.66
WILSON, DANIEL	5.3 HRS LGL SRVS/MAR 2-26	\$748.67
WILSON, JAMES E	JUROR FEES	\$157.40
WINEGARDNER, KEVIN	REIM/HELIUM-VOL RECGN BAL	\$20.00
WINGATE INN	RESRV/STEWART, A-06/02-04/	\$343.20
WINKEL, TODD A	MTR VEHICLE REFUND	\$207.87
WISE, ROBERT	PAINT FOR DINING ROOM MUR	\$56.28
WISHERS AUTO RECYCLING	TOW 82 ISUZU TROOPER 3/12	\$100.00
WITTKE USA	VALVE SPRING	\$103.39
WITTKE WASTE EQUIPMENT	CABLE EXT 7 MR CAMERA-MON	\$62.48
WITTLAKE, REA	135MILES/RSVP/JAN-MAR'03	\$36.45
WORKPLACE INC	TEMP/OSTROWSKI, STEPHAS-03	\$2,172.06
WUERTZ, BARBARA D	JUROR FEES	\$225.80
WYOMING WEED & PEST COUNCIL	30 WEED HANDBOOKS	\$210.00
XEROX CORPORATION	QRTLY COPIER MAINT JAN-MA	\$509.39
YATCHAK, JANET A	210 FC S&R MILES 2/14-2/2	\$75.60
YERIAN, LARRY	REIM/ELEC-MAR'03	\$51.52
ZEE MEDICAL SERVICE	1ST AID SUPPLIES	\$168.71
ZELLMER, WYNNE	PERDIEM/BILLINGS-ELEC TRN	\$536.84
1ST AVENUE CAMERA	PHOTO PROC/ST-VS-MONTGOME	\$226.98
1ST AVENUE MASSAGE	1 HR CONSULT/PROF OPINION	\$45.00
911 MAGAZINE	1 YR RENEWAL	\$26.95

TOTAL VENDOR ACTIVITY FOR THE MONTH \$1,779,094.25

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

Minutes for the month of April, 2003, approved this ____ day of May, 2003.

BOARD OF COMMISSIONERS

BY: _____
Robert W. Watne, Chairman

BY: _____
Paula Robinson, Clerk and Recorder

THURSDAY, MAY 1, 2003

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

6:15 A.M. Commissioner Hall is to attend the National Prayer Breakfast at the Outlaw Inn

8:30 A.M. Chairman Watne and Commissioner Hall are to conduct an on-site viewing of Ashley Lake Road/Brist Project

11:00 A.M. Tour at FVCS (till 1)

4:00 P.M. Commissioner Hall is to attend a JOBS Now Board Meeting at First Citizens Bank (till 5)

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 2, 2003.

FRIDAY, MAY 2, 2003

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Watne, Commissioners Gipe and Hall, 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 May 5, 2003.
