
MONDAY, FEBRUARY 23, 2004

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

MONTHLY MEETING W/JOE RUSSELL, HEALTH DEPARTMENT

Present at the February 23, 2004 9:00 A.M. Meeting were Chairman Gipe, Commissioners Watne and Hall, Health Director Joe Russell, and Clerk Eisenzimer.

General discussion was held relative to the drafting of a resolution for increase in the EMS levy for ambulance services, training and equipment.

PUBLIC HEARING: ROAD NAMING OF ANTLER LOOP, HIDE-A-WAY LANE, HARD ROCK ROAD

Present at the February 23, 2004 9:30 A.M. duly advertised public hearing were Chairman Gipe, Commissioners Watne and Hall, Clerk Eisenzimer.

Chairman Gipe opened the public hearing to anyone wishing to speak in favor of the naming of Antler Loop.

No one else rising to speak, Chairman Gipe asked for anyone wishing to speak in opposition to the naming of Antler Loop.

No one else rising to speak, Chairman Gipe closed the public hearing.

Commissioner Watne made a **motion** to adopt Resolution No. 1686 naming Antler Loop. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

RESOLUTION NO. 1686

WHEREAS, Flathead County has proposed to name a private road generally running

northwesterly off Antler Ridge Road and is located in the Northeast ¼ of the Northeast ¼ of Section 32, and in the Southeast ¼ of Section 29 all in Township 31 North, Range 22 West, P.M.M., Flathead County, Montana.

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing on February 23, 2004, concerning the proposal, after publication and mailing of notice thereof on February 6, 2004, and February 13, 2004; and

WHEREAS, the Board of Commissioners of Flathead County, Montana, has determined that the road should be named Antler Loop.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Commissioners of Flathead County, that the private road generally running **northwesterly off Antler Ridge Road and is located in the Northeast ¼ of the Northeast ¼ of Section 32, and in the Southeast ¼ of Section 29 all in Township 31 North, Range 22 West, P.M.M., Flathead County, Montana**, should be, and it hereby is, named Antler Loop.

BE IT FURTHER RESOLVED that the naming of Antler Loop shall be effective on February 23, 2004.

Dated this 23rd day of February, 2004.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By /s/Howard W. Gipe
Howard W. Gipe, Chairman

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

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

ATTEST:
Paula Robinson, Clerk

By /s/ Monica R. Eisenzimer
Monica R. Eisenzimer, Deputy

**MONDAY, FEBRUARY 23, 2004
(CONTINUED)**

Present at the February 23, 2004 9:30 A.M. duly advertised public hearing were Chairman Gipe, Commissioners Watne and Hall, Clerk Eisenzimer.

Chairman Gipe opened the public hearing to anyone wishing to speak in favor of the naming of Hide-A-Way Lane.

No one else rising to speak, Chairman Gipe asked for anyone wishing to speak in opposition to the naming of Hide-A-Way Lane.

No one else rising to speak, Chairman Gipe closed the public hearing.

Commissioner Hall made a **motion** to adopt Resolution No. 1687 naming Hide-A-Way Lane. Commissioner Watne **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

RESOLUTION NO. 1687

WHEREAS, Flathead County has proposed to name a private road generally running

southeasterly then northwesterly off an unnamed road petitioned to be Antler Loop and located in the Southeast ¼ of Section 29, Township 31 North, Range 22 West, P.M.M., Flathead County, Montana.

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing on February 23, 2004, concerning the proposal, after publication and mailing of notice thereof on February 6, 2004, and February 13, 2004; and

WHEREAS, the Board of Commissioners of Flathead County, Montana, has determined that the road should be named Hide-A-Way Lane.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Commissioners of Flathead County, that the private road generally running **southeasterly then northwesterly off an unnamed road petitioned to be Antler Loop and located in the Southeast ¼ of Section 29, Township 31 North, Range 22 West, P.M.M., Flathead County, Montana**, should be, and it hereby is, named Hide-A-Way Lane.

BE IT FURTHER RESOLVED that the naming of Hide-A-Way Lane shall be effective on February 23, 2004.

Dated this 23rd day of February, 2004.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By /s/Howard W. Gipe
Howard W. Gipe, Chairman

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

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

ATTEST:
Paula Robinson, Clerk

By /s/ Monica R. Eisenzimer
Monica R. Eisenzimer, Deputy

Present at the February 23, 2004 9:30 A.M. duly advertised public hearing were Chairman Gipe, Commissioners Watne and Hall, Clerk Eisenzimer.

Chairman Gipe opened the public hearing to anyone wishing to speak in favor of the naming of Hard Rock Road.

No one else rising to speak, Chairman Gipe asked for anyone wishing to speak in opposition to the naming of Hard Rock Road.

No one else rising to speak, Chairman Gipe closed the public hearing.

Commissioner Watne made a **motion** to adopt Resolution No. 1688 naming Hard Rock Road. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

RESOLUTION NO. 1688

WHEREAS, Flathead County has proposed to name a private road generally running

northerly off Montana Highway 82 and located in the East ½ Southeast ¼ of Section 13, Township 27 North, Range 21 West, P.M.M., Flathead County, Montana.

**MONDAY, FEBRUARY 23, 2004
(CONTINUED)**

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing on February 23, 2004, concerning the proposal, after publication and mailing of notice thereof on February 6, 2004, and February 13, 2004; and

WHEREAS, the Board of Commissioners of Flathead County, Montana, has determined that the road should be named Hard Rock Road.

NOW, THEREFORE, IT IS HEREBY RESOLVED, by the Board of Commissioners of Flathead County, that the private road generally running **northerly off Montana Highway 82 and located in the East ½ Southeast ¼ of Section 13, Township 27 North, Range 21 West, P.M.M., Flathead County, Montana**, should be, and it hereby is, named Hard Rock Road.

BE IT FURTHER RESOLVED that the naming of Hard Rock Road shall be effective on February 23, 2004.

Dated this 23rd day of February, 2004.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By /s/Howard W. Gipe
Howard W. Gipe, Chairman

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

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

ATTEST:
Paula Robinson, Clerk

By /s/ Monica R. Eisenzimer
Monica R. Eisenzimer, Deputy

BOARD APPOINTMENT: LABRANT-LINDSAY LANE LAND USE ADVISORY COMMITTEE

Present at the February 23, 2004 9:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Hall made a **motion** to approve the appointment of Mark Mazur to the LaBrandt-Lindsay Lane Land Use Advisory Committee. Commissioner Watne **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

DECLARE SURPLUS PROPERTY: COMPUTER EQUIPMENT

Present at the February 23, 2004 9:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to declare computer equipment surplus property. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

MEETING W/KALISPELL CITY COUNCIL

Present at the February 23, 2004 10:00 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Jayson Peters, Hank Olson, Jerry Begg, Duane Larson, City Manager Chris Kukulski, Mayor Pam Kennedy, Jean Johnson, Planning and Zoning Director Forrest Sanderson, and Clerk Eisenzimer.

Discussion was held relative to the establishment of annexation districts for properties that lie within a one mile radius of the northern, western and southern boundary of current city limits. Mayor Pam Kennedy presented law on annexation districts; Proposals for late comer's fees and developers' agreement and county adoption of city standards for development within those annexation districts.

Agreement was made between the Board of Commissioners and Kalispell City Council that a public hearing will be conducted before any resolution or agreement is finalized.

MEETING W/INSURANCE COMMITTEE

Present at the February 23, 2004 11:00 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Susanne O'Connor, Deputy County Attorney Jonathan Smith, Elizabeth Sherwood, Human Resources Director Raeann Campbell, Char Terry, Corey Pilsch, Jim Mohn, and Clerk Eisenzimer.

Jim Mohn presented a request on behalf of the insurance committee to offer AFLAC insurance to county employees as supplemental insurance.

Commissioner Hall made a **motion** to approve request for AFLAC supplemental insurance. Commissioner Watne **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

**MONDAY, FEBRUARY 23, 2004
(CONTINUED)**

PRELIMINARY PLAT: SWAN VIEW RANCHES

Present at the February 23, 2004 11:30 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Debbie Shoemaker and Dawn Marquardt of Marquardt Surveying, Kevin Kirwan, Joe Hill, Planner Tim Beck, and Clerk Eisenzimer

Beck reviewed the preliminary plat for Swan View Ranches Subdivision filed by Paul Joe Hill and Marquardt Surveying. Swan View Ranches creates a three lot residential subdivision. The property is located south of Hodgson Road, west of U.S. Highway 2 East, and is situated approximately three miles southwest of Columbia Falls in an unzoned portion of Flathead County. The property contains 15 acres. Staff recommends approval of the Preliminary Plat.

Commissioner Watne made a **motion** to adopt Staff Report #FSR-04-03 as Findings of Fact. Commissioner Hall **seconded** the motion. **Aye** – Watne, Hall and Gipe. Motion carried unanimously.

Commissioner Hall made a **motion** to approve the Preliminary Plat for Swan View Ranches subject to 17 conditions. Commissioner Watne **seconded** the motion. **Aye** – Watne, Hall and Gipe. Motion carried unanimously.

COS REVIEW: SMITH

Present at the February 23, 2004 11:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Brian Sullivan of F&H Surveying, Planning and Zoning Director Forrest Sanderson, and Clerk Eisenzimer

Sanderson presented immediate family transfer for Linda Smith to create one tract for her husband Ken Smith. Discussion continued to explain family transfer, Ken described that the family transfer would allow them to maintain ownership after selling one parcel.

Commissioner Watne made a **motion** to approve family transfer as presented. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

CONSIDERATION OF REQUEST FOR POSITION OPENING: PROGRAMMER/ANALYST-COMPUTER SERVICES

Present at the February 23, 2004 11:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to approve request to open vacant programmer-analyst position. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously

1:00 p.m. Onsite viewing of Plum Creek Logging w/ Art Vail (2050 Highway 2 West)

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 24, 2004.

TUESDAY, FEBRUARY 24, 2004

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

OPEN BIDS: CONSTRUCTION/FAIRGROUNDS LIVESTOCK PAVILION

Present at the February 24, 2004 9:15 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Scott Davidson, Michael Frasier, Monte Long, and Clerk Eisenzimer.

Les Schlegel Enterprises – Base Price \$1,359,220.00

Chief Construction Specialties – Base Price \$1,797,647.00

Swank Enterprises – Base Price \$1,312,500.00

Davidson Construction - Base Price \$1,314,304.00

Pearson Construction - Base Price, \$1,291,500.00

Commissioner Watne made a **motion** to take the bids under advisement and refer them to the Flathead County Fairgrounds for a recommendation. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

GIS MEETING W/PAULA ROBINSON AND TOM REYNOLDS

Present at the February 24, 2003 9:30 A.M. Meeting were Chairman Watne, Commissioners Gipe and Hall, Clerk and Recorder Paula Robinson, GIS Coordinator Tom Reynolds and Clerk Eisenzimer.

General discussion was held relative to gas tax roads; 911 mapping; septic system mapping; state trust lands and easements for roads; post office boundaries.

MONTHLY MEETING W/CHERYL WEATHERELL, 4-H OFFICE

Present at the February 24, 2004 10:00 A.M. Meeting were Chairman Gipe, Commissioners Watne and Hall, Extension Agent Cheryl Weatherell, and Clerk Eisenzimer.

**TUESDAY, FEBRUARY 24, 2004
(CONTINUED)**

General discussion was held relative to team leadership camp; extension position applicant progress; livestock seminar updates; gave positive feedback nutrition assistant visiting rural schools, Chamber banquet and ag week in March.

MEETING W/ NEIGHBORS TOGETHER RE: LASALLE CONNECTOR (CONRAD CONNECTOR)

Present at the February 24, 2004 10:15 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Allen Sieler, Dorothy Merola, Nina Wickersham, Sally Delby, Shelley Graham, Tri City Planning Tom Jentz, Megan Morris, Montana Department of Transportation Larry Brazda, and Clerk Eisenzimer.

Discussion was held relative to questions in a letter submitted by Sally Delby regarding bike paths and disbursement of funds regarding LaSalle Connector. Chairman Gipe, Larry Brazda and Tom Jentz addressed group as to upcoming construction plans, disbursement of funds and bike path priority list.

Agreement was made for Board of Commissioners to send a letter to request reduced speed limit on Willow Glen Drive in front of schools to the Montana Department of Transportation.

CONSIDERATION OF FIRE ALARM UPGRADE BIDS: JUVENILE DETENTION CENTER

Present at the February 24, 2004 10:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Kathy Frame presented bid for fire alarm upgrade with Juvenile Detention providing \$10,000.00 for the proposal, agreement was made to look for additional funding before awarding bid and proceeding with project.

FINAL PLAT: GARDEN ESTATES

Present at the February 24, 2004 11:00 A.M. Meeting were Chairman Gipe, Commissioners Watne and Hall, Larsen Surveying, Planner Tim Beck, and Clerk Eisenzimer.

Beck reviewed the final plat for Garden Estates which is an application by Leonard Investments for approval of a five lot residential subdivision. The property can be described as Assessor's Tract 9F in Section 29, Township 30 North, range 20 West, P.M.M., Flathead County, Montana. Preliminary plat was granted on July 28, 2003 subject to 15 conditions. All conditions have been met or otherwise addressed by the applicant. Staff recommends approval of the final plat.

Commissioner Hall made a **motion** to approve Final Plat for Garden Estates. Commissioner Watne **seconded** the motion. **Aye** – Watne, Hall and Gipe. Motion carried unanimously.

PRELIMINARY PLAT: WESTERN VILLAGE #2

Present at the February 24, 2004 11:15 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Kory McGavin, Dawn Marquardt and Debbie Shoemaker of Marquardt & Marquardt Surveying, Planner Tim Beck and Clerk Eisenzimer

Beck reviewed the preliminary plat for Western Village Unit #2 filed by Lester & Martha Elletson and Marquardt Surveying. Western Village Unit #2 creates a five lot commercial subdivision. The property is located immediately west of U.S. Highway 2 East and south of Hodgson Road, approximately 3 miles southwest of Columbia Falls. The property contains 15.03 acres. Staff recommends approval of the Preliminary Plat.

Commissioner Hall made a **motion** to adopt Staff Report #FSR-04-04 as Findings of Fact. Commissioner Watne **seconded** the motion. **Aye** – Watne, Hall and Gipe. Motion carried unanimously.

Commissioner Hall made a **motion** to approve the Preliminary Plat for Western Village Unit #2 subject to 17 conditions. Commissioner Watne **seconded** the motion. **Aye** – Watne, Hall and Gipe. Motion carried unanimously.

CONSIDERATION OF LAKESHORE PERMIT: OLSON

Present at the February 24, 2004 11:30 A.M. Meeting were Chairman Gipe, Commissioners Watne and Hall, Planner Tim Beck and Clerk Eisenzimer.

Beck reviewed Lake and Lakeshore Construction Permit filed by Bernard Olson on Flathead Lake to install new wood, pole/plank retaining wall immediately in front of existing older wall that has deteriorated. New wall will measure approx. 90 feet in length. Washed rock, measuring 3 to 7 inches in diameter will be used as backfill. General discussion was held

Commissioner Watne made a **motion** to approve Lakeshore Permit #FLP-03-14a. Chairman Gipe **seconded** the motion. **Aye** – Watne, Hall and Gipe. Motion carried unanimously.

CONSIDERATION OF PRECINCT #34 BOUNDARY CHANGE

Present at the February 24, 2004 11:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Chairman Gipe reviewed a letter from Elections Supervisor Dianne Murer requesting Precinct #34 boundary change to more evenly distribute voter numbers.

Commissioner Hall made a **motion** to approve precinct #34 boundary change. Commissioner Watne **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

12:00 Annual Brown Bag Luncheon w/ Flathead County Planning Board
5:00 Commissioner Watne is to attend Refuse Board meeting at Solid Waste District Office
5:30 Commissioner Hall is to attend Bridge meeting at Dave Renfrow's office

**TUESDAY, FEBRUARY 24, 2004
(CONTINUED)**

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 24TH day of FEBRUARY, 2004, approve payroll and claims for payment in the amount of \$2,577,196.64 for the period beginning January 1, 2004 and ending on January 31, 2004.

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 24th day of February, 2004.

BOARD OF COMMISSIONERS
Flathead County, Montana

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

By: /s/Paula Robinson
Paula Robinson, Clerk

Publish February 28, 2004.

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of January 1, 2004, and January 31, 2004, 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 24th day of February, 2004.

BOARD OF COMMISSIONERS
Flathead County, Montana

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

By: /s/Paula Robinson
Paula Robinson, Clerk

Publish February 28, 2004.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 25, 2004.

WEDNESDAY, FEBRUARY 25, 2004

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

MONTHLY MEETING W/LEE CORAY-LUDDEN, RSVP

Present at the February 25, 2004 9:00 A.M. Meeting were Chairman Gipe, Commissioners Watne and Hall, RSVP Director Lee Coray-Ludden, and Clerk Eisenzimer.

General discussion was held relative to United Way grant, change over of grant timeline from 12 months to 15 months; golf tournament; working on fundraisers; Loveday is March 13, 2004.

BUDGET AMENDMENT

Present at the February 25, 2004 9:15 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to approve Budget Amendment Resolution 1689 Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

**WEDNESDAY, FEBRUARY 25, 2004
(CONTINUED)**

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER

BUDGET AMENDMENT

RESOLUTION #1689

DATE ISSUED:
DATE OF
RECORD:

VOUCHER
NO.: 0402-40

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2251-0231-411010-355	Data Proc Oper Exp		\$ 1,000.00	
2251-0231-411010-215	Computer equip			\$ 1,000.00
2251-0231-411010-212	Small item equip		\$ 3,000.00	
2251-0231-411010-311	Postage			\$ 3,000.00
Per Michelle Anderson.				
2901-0201-450141-351	Indigent mental health			\$ 30,000.00
2901-0201-420600-301	Budget amendment holding		\$ 30,000.00	
To move budget money from budget amendment holding to the Indigent mental health line. There is				
not enough budget in 2120 to cover the cost for this year. PILT will absorb the excess costs per				
Howard and Gary, 2/2/04.				
2901-0201-521003-821	Tfr to 4012/Bldg			\$ 2,000.00
2901-0201-430240-398	Cont Serv/Brist Road			\$ 150,000.00
2901-0201-420600-301	Budget Amendment Holding		\$ 140,000.00	
2901-0201-521000-820	Tfr to CTEP		\$ 12,000.00	
To reverse lines 1, 2 of JE 0401-20, duplicate of lines 24 & 25 and put the budget back into the tfr to bldg				
account and into the cont. serv for the Brist Road. To move remaining budget from Budget holding account				
to the contracted services account for the Brist Road. Approved by Howard 2/19/04.				
2180-0264-420300-397	Cont services/JDIP			\$ 47,300.41
2180-0264-521001-820	Transfer out		\$ 47,300.41	
To transfer the budget for JDIP (Juvenile Detention Intervention Program) from the transfer out account into the Contracted				

servcies account for JDIP. Per Fran, Pat, and Deb. The JDIP money is NOT to be used				
as match money for the 2912 grant. The match money is to be provided from tax dollars in Fund 2180.				
1000-0201-410100-331	Publication/legal notices			\$ 1,500.00
1000-0201-410100-369	Other rep & maint		\$ 1,500.00	
Line item transfer per Elaine's e-mail.				
1000-0216-500710-380	Training			\$ 90.00
1000-0216-50710-212	Small item equip		\$ 90.00	
Line item transfer per Cindy Houk for continuing education. See attached memo.				

Explanation:

Prepared by: Deb Deist
 Approved by: Commissioners by Resolution

Commissioner Hall made a **motion** to approve Budget Authority Resolution 1690 Commissioner Watne **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

**WEDNESDAY, FEBRUARY 25, 2004
(CONTINUED)**

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER
BUDGET AMENDMENT
RESOLUTION # 1690

DATE ISSUED:
1/28/04
DATE OF
RECORD: 0402

VOUCHER NO.: 0402-39

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2972-0191-331142	Title X/Fam Planning	1	\$ 64,232.00	
2972-0191-331143	MCH	2	\$ 366.00	
2972-0191-331147	Prev Health/FP	3	\$ 1,420.00	
2972-172000		4		\$ 66,018.00
2972-0191-440173-110	Salaries	5		\$ 12,678.00
2972-0191-440173-143	Ins	6	\$ 3,359.00	
2972-0191-440173-210	Office supplies	7		\$ 1,657.00
2972-0191-440173-212	Small item equip	8		\$ 1,446.00
2972-0191-440173-215	Computer equip/supplies	9	\$ 3,497.00	
2972-0191-440173-222		10		\$ 20,110.00
2972-0191-440173-228		11		\$ 450.00
2972-0191-440173-229		12		\$ 500.00
2972-0191-440173-311		13		\$ 660.00
2972-0191-440173-380		14		\$ 5,198.00
2972-0191-440173-398		15		\$ 26,274.00
2972-0191-440173-510		16		\$ 500.00
2972-242000		17	\$ 62,617.00	

Explanation:

Prepared by: Deb Deist

Approved by: Commissioners by Resolution

CONSIDERATION OF REQUEST FOR SIA EXTENSION: EVERGREEN PINES

Present at the February 25, 2004 9:15 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to approve extension of Subdivision Improvement Agreement for Evergreen Pines. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

MONTHLY MEETING W/DAVE PRUNTY, SOLID WASTE DISTRICT

Present at the February 25, 2004 9:30 A.M. Meeting were Chairman Gipe, Commissioners Watne and Hall, Solid Waste Director Dave Prunty and Clerk Eisenzimer.

General discussion was held relative to recommendation of new Board Member; purchase of Creston Container Site; Landfill expansion project; refuse operations; Hook & Farrell Property values; Somers Container Site purchase; 2005 Fiscal year Budget process; result of litigation with WCS&T.

PRELIMINARY PLAT: CRESTVIEW EIGHTY CONDOS

Present at the February 25, 2004 10:15 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Planner Johna Morrison, Lisa Wurster of Thomas, Dean & Hoskins, and Clerk Eisenzimer.

**WEDNESDAY, FEBRUARY 25, 2004
(CONTINUED)**

Morrison reviewed the preliminary plat for Crestview Eighty Condominium Subdivision filed by Daniel & Joyce Mitchell and Mike Fraser of Thomas, Dean & Hoskins. Crestview Eighty Condominium Subdivision creates a four unit condominium subdivision. The property is located at 117 O'Brien Terrace in Bigfork. The property contains .327 acres. Staff recommends approval of the Preliminary Plat.

Commissioner Hall made a **motion** to adopt Staff Report #FSR-04-06 as Findings of Fact. Commissioner Watne **seconded** the motion. **Aye** – Watne, Hall and Gipe. Motion carried unanimously.

Commissioner Watne made a **motion** to approve the Preliminary Plat for Crestview Eighty Condominium Subdivision subject to 17 conditions. Commissioner Hall **seconded** the motion. **Aye** – Watne, Hall and Gipe. Motion carried unanimously.

BOARD APPOINTMENT: MARION FIRE DISTRICT

Present at the February 25, 2004 10:30 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to approve the appointment of Larry Brower as Trustee to the Marion Fire District Board. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

REVISED PLAT: ROCKY MOUNTAIN HI RV PARK & CAMPGROUND

Present at the February 25, 2004 10:45 A.M. Meeting were Chairman Gipe, Commissioners Watne and Hall, Planner Johna Morrison, and Clerk Eisenzimer.

Morrison reviewed the application by Roy & Marcie VanDeren and Schwarz Engineering for Rocky Mountain HI RV Park & Campground for revised preliminary plat approval of a 29-space RV and Campsite expansion. The property is located in the Evergreen area and is zoned R-5, Evergreen and Vicinity Zoning District. The property can be described as Tracts 3, 3CA, and 3D in Section 27, Township 29 North, Range 21 West, P.M.M., Flathead County, Montana. Preliminary plat was approved on February 28, 2000 and then granted a 1 year extension subject to eighteen (18) conditions. Staff recommends approval of the final plat.

Commissioner Watne made a **motion** to approve Final Plat for Rocky Mountain Hi RV Park & Campground. Commissioner Hall **seconded** the motion. **Aye** – Watne, Hall and Gipe. Motion carried unanimously.

11:00 County Attorney meeting @ County Attorney's office

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 26, 2004.

THURSDAY, FEBRUARY 26, 2004

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

9:00 a.m. Commissioner Watne is to meet with Elaine Badley

AWARD BIDS: CONSTRUCTION/FAIRGROUNDS LIVESTOCK PAVILION

Present at the February 26, 2004 9:30 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Fair Superintendent Jay Scott, Scott Davidson, Mike Frasier of Thomas, Dean & Hoskins, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to reject all bids for the Fairgrounds and rebid the project. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

CONSIDERATION OF HR TRANSMITTAL FORM: WEED EDUCATION/COMPLIANCE OFFICER

Present at the February 26, 2004 9:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Human Resources Director Raeann Campbell, Brenda Hall and Clerk Eisenzimer.

Brenda Hall presented information regarding new classification of weed education/compliance officer and request for said officer.

Commissioner Watne made a **motion** to approve HR Transmittal form for weed education/compliance officer. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

CONSIDERATION OF ADOPTION OF RESOLUTION: DISSOLUTION OF VILLAGE CO. SEWER DISTRICT

Present at the February 26, 2004 10:00 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Bill Astle, David Dittman, and Clerk Eisenzimer.

Bill Astle explained dissolution of Village County Sewer District.

Commissioner Watne made a **motion** to adopt Resolution 1691 dissolving Village Co. Sewer District. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: QUIT CLAIM DEED/CHURCH DRIVE

Present at the February 26, 2004 10:00 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

**THURSDAY, FEBRUARY 26, 2004
(CONTINUED)**

Commissioner Hall made a **motion** to approve easement and quit claim road to David Bicknell and authorize chairman to sign. Commissioner **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

DECLARE SURPLUS PROPERTY

Present at the February 26, 2004 10:00 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Chairman Gipe reviewed a request from Norm Calvert to declare six computers as surplus property to be stored until the next surplus auction is held.

Commissioner Watne made a **motion** to approve declaring six computers as surplus property. Chairman Gipe **seconded** the motion. **Aye** - Watne and Gipe. Motion carried by quorum.

COS REVIEW: KOPPY

Present at the February 26, 2004 10:15 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Debbie Shoemaker and Dawn Marquardt of Marquardt & Marquardt Surveying, Planning and Zoning Director Forrest Sanderson, and Clerk Eisenzimer.

Sanderson presented Family transfer for Kopyy and recommends approval for Immediate Family Transfer.

Commissioner Hall made a **motion** to approve Immediate Family Transfer. Commissioner Watne **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

CONSIDERATION OF LAKESHORE PERMIT: CURRY

Present at the February 26, 2004 10:30 A.M. Meeting were Chairman Gipe, Commissioners Watne and Hall, Planner Tim Beck and Clerk Eisenzimer.

Beck reviewed Lake and Lakeshore Construction Permit filed by Roy Curry on Flathead Lake to install an F-shaped crib/piling dock, measuring 8 feet by 60 feet in length with a 25 foot breakwater wing & a 20 foot breakwater wing. A non-conforming solid crib dock is currently located on the property & will be removed prior to construction of the new dock. General discussion was held

Commissioner Hall made a **motion** to approve Lakeshore Permit #FLP-04-03. Chairman Gipe **seconded** the motion. **Aye** - Hall and Gipe. Motion carried by quorum.

MEETING W/RICK FLINK, BURLINGTON NORTHERN SANTA FE

THIS MEETING WAS CANCELLED

CONSIDERATION OF ADOPTION OF RESOLUTION: PLACE AMBULANCE 2-MILL LEVY ON BALLOT

Present at the February 26, 2004 11:00 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, City-County Health Officer Joe Russell, Deputy County Attorney Jonathan Smith, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to continue adopt Resolution 1692 placing 2-Mill Levy on Ballot. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

RESOLUTION NO. 1692

WHEREAS, Sections 7-34-101 through 7-34-104, M.C.A., authorize the Board of Commissioners to establish and/or maintain ambulance services;

WHEREAS, there are approximately 29 organizations in Flathead County which provide pre-hospital response units including ambulances, quick response units and first responder units, most of which are staffed by volunteers;

WHEREAS, the need to coordinate the emergency medical service units in the areas of direction, purchasing equipment, education and certification of the responders, both volunteer and paid, and patient care, has grown with the growing number of responders and the growing number of incidents which require emergency medical response;

WHEREAS, in the election held on November 7, 2000, the voters of Flathead County authorized the levy of up to one mill for the purpose of coordinating the emergency medical service units in Flathead County in the areas of direction, equipment, education and certification of responders and patient care;

WHEREAS, the Flathead City-County Board of Health has administered the funds received since the November 7, 2000, election and has determined that the need for coordination of emergency medical response units and purchase of equipment requires levying additional funds to be used for that purpose;

WHEREAS, the additional amount to be raised is \$296,720.18 and the number of mills required is two;

WHEREAS, the Flathead City-County Board of Health would administer the funds received as special revenue to be used solely for the purposes of coordinating emergency medical response units and direction, purchasing equipment, education and certification of responders and patient care;

WHEREAS, under Section 15-10-425, M.C.A., the Board of Commissioners requires approval of the voters in order to levy additional funds for ambulance services; and

**THURSDAY, FEBRUARY 26,2004
(CONTINUED)**

WHEREAS, the election will authorize the County to levy the additional millage in the future to raise the amount set forth above, and as modified by the provisions of Section 15-10-420, M.C.A.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Flathead County, Montana, pursuant to Sections 15-10-425 and 7-34-102, M.C.A., that the following ballot issue shall be placed on the June 8, 2004, Primary Election ballot:

Shall the Board of Commissioners of Flathead County, Montana, be authorized to levy up to two additional mills per year for provision of ambulance services for the purpose of coordinating the emergency medical service units in Flathead County and direction, purchasing equipment, education and certification of responders and patient care, in addition to the one mill per year that it already levied for those purposes.

- FOR authorizing the levy of up to two additional mills per year for ambulance services.
- AGAINST authorizing the levy of up to two additional mills per year for ambulance services.

The impact of levying of two additional mills, on a home valued at \$100,000, under the 2004 mill value, would be approximately \$6.60 in additional property taxes. The impact of levying of two additional mills, on a home valued at \$200,000, under the 2004 mill value, would be approximately \$13.20 in additional property taxes.

DATED this 26th day of February, 2004

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

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

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

ATTEST:
Paula Robinson, Clerk

By: /s/ Monica R. Eisenzimer
Monica R. Eisenzimer, Deputy

CONSIDERATION OF ADOPTION OF FINAL RESOLUTION: CLISSOLD ZONE CHANGE/BIGFORK ZONING DIST

Present at the February 26, 2004 11:00 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to adopt Resolution 956AW Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

RESOLUTION NO. 956 AW

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing, after the publication of legal notice, on the 5th day of January, 2004, concerning a proposal to change the zoning designation in a portion of the Bigfork Area Zoning District from SAG-10 (Suburban Agricultural) to SAG-5 (Suburban Agricultural);

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

WHEREAS, the Board of Commissioners reviewed the recommendation of the Flathead County Planning Board regarding the proposed change in the Bigfork Area Zoning District;

WHEREAS, based upon that recommendation and the public testimony, the Board of Commissioners of Flathead County, Montana, in accordance with Section 76-2-205, M.C.A., adopted a resolution of intention (Resolution No. 956 AV, dated January 5, 2004) to change the zoning designation in a portion of the Bigfork Area Zoning District from SAG-10 (Suburban Agricultural) to SAG-5 (Suburban Agricultural) and;

WHEREAS, notice of passage of that Resolution was published once a week for two weeks, on January 9 and January 16, 2004, and the Board of Commissioners did not receive written protests to the change from forty per cent (40%) of the freeholders.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Flathead County, Montana, in accordance with Section 76-2-205(6), M.C.A., hereby amends the Bigfork Area Zoning District to change the zoning designation for the area described on Exhibit "A" hereto, from SAG-10 (Suburban Agricultural) to SAG-5 (Suburban Agricultural), as those terms are used and defined in the Flathead County Zoning Regulations, located in Permanent File No. 93270 13500, in the Flathead County Clerk and Recorder's Office.

DATED this 26th day of February, 2004.

THURSDAY, FEBRUARY 26, 2004
(CONTINUED)

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

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

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

ATTEST:
Paula Robinson, Clerk

By: /s/ Monica R. Eisenzimer
Monica R. Eisenzimer, Deputy

Exhibit A
John G. Clissold #FZC-03-42
SAG-10 to SAG-5
Bigfork Zoning District
November 12, 2003

The property is described as Parcel A of Certificate of Survey No. 7352 in Section 26, Township 27 North, Range 19 West, P. M., Flathead County, Montana

CONSIDERATION OF ADOPTION OF FINAL RESOLUTION: SWALLOW ZONE CHANGE/EVERGREEN & VICINITY ZONING DIST

Present at the February 26, 2004 11:00 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

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

RESOLUTION NO. 797 CQ

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing, following publication of legal notice, on the on the 5th day of January, 2004, to change the zoning designation on property in the Evergreen and Vicinity Zoning District from SAG-10 (Suburban Agricultural) to SAG-5 (Suburban Agricultural);

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

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

WHEREAS, based upon that recommendation and the public testimony, the Board of Commissioners of Flathead County, Montana, in accordance with Section 76-2-205, M.C.A., adopted a resolution of intention (Resolution No. 797 CP, dated January 5, 2004) to change the zoning designation from SAG-10 (Suburban Agricultural) to SAG-5 (Suburban Agricultural).; and

WHEREAS, notice of passage of that Resolution was published once a week for two weeks, on January 9 and January 16, 2004, and the Board of Commissioners did not receive written protests to the change from forty per cent (40%) of the freeholders.

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of Flathead County, Montana, in accordance with Section 76-2-205(6), M.C.A., hereby amends the Evergreen and Vicinity Zoning District to change the zoning designation, on the property described on Exhibit "A" hereto, from SAG-10 (Suburban Agricultural) to SAG-5 (Suburban Agricultural), as those terms are used and defined in the Flathead County Zoning Regulations, located in Permanent File No. 93270 13500, in the Flathead County Clerk and Recorder's Office.

DATED this 26th day of February, 2004.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

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

ATTEST:
Paula Robinson, Clerk

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

By: /s/ Monica R. Eisenzimer
Deputy

**THURSDAY, FEBRUARY 26, 2004
(CONTINUED)**

**Exhibit A
CLIFF SWALLOW #FZC-03-43
ZONE CHANGE FROM SAG-10 TO SAG-5
Evergreen & Vicinity Zoning District
November 12, 2003**

The property is located at 625 E. Reserve Drive in Evergreen, and contains approximately 88 acres. The property is further described as Tract 1 of Certificate of Survey No. 9747 and Tract 1 of Revised Certificate of Survey No. 8351 in Section 27, Township 29 North, Range 21 West, P. M., Flathead County, Montana.

MEETING W/WES HULLA/AOA

Present at the February 26, 2004 11:15 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Discussion was held relative to request for more space and leasing additional space from Alpine Auction; proposal will be budgeted for in the upcoming fiscal year.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on February 27, 2004.

FRIDAY, FEBRUARY 27, 2004

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Gipe, Commissioners Hall and Watne, 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 March 1, 2004.

The following are the claims for the month of February, 2004

VENDOR NAME	DESCRIPTION	AMOUNT
A-1 VACUUM	BUFFING CIRCLES (POWER WA	\$30.90
ABC COPIERS	COPIER MAINT	\$673.60
ABC STORAGE	UNIT 11 FEB-2004	\$50.00
ABLE BODY SHOP INC	TOW GMC TO ABLE'S THE TO	\$755.00
ACCURATE FIRE SYSTEMS LTD	FIRE EXT ANNUAL MAINT	\$104.70
ADAM, CONRAD W	LEASE-1108 S. MAIN #4	\$2,200.00
ADULT MENTAL HEALTH SERVICES	MENTAL HEALTH SICK CALL/J	\$1,800.00
ADVANCED REFRIGERATION & APPLIANCE	LABOR-FREEZER	\$525.65
AGGREGATE CONCRETE SURFACES	FLOOR FINISHING IN THE CF	\$2,600.00
ALA/BOOKLIST	1 YR SUB/KAL	\$79.95
ALL BRIGHT WINDOW CLEANING	NOV STORAGE RENTAL	\$325.00
ALL CREATURES VETERINARY CLINIC	CATRON-NEUTER	\$70.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX CHILD DEDUCTION	\$18,830.05
ALLEN, GLEN G	ALLEN, GLEN-4THQTR03 MILEA	\$4.05
ALLIANCE MEDICAL	EYE WASH 4 OZ	\$1.55
ALLISON, PEG L.	STAMPS	\$74.50
ALLISON, ROBERT B	PUB DEF REP JAN 04	\$675.00
ALPINE BUSINESS CENTER	AOA MARCH RENT	\$1,957.00
AMAZON.COM CREDIT	LIBRARY MATERIALS	\$109.80
AMERICAN JAIL ASSOCIATION	MEMBERSHIP	\$300.00
AMERICAN SOCIAL HEALTH ASSOCIATION	2 HPV PKG - Q&A PACKAGE	\$40.00
AMERICAN WEST CHROME INC	REPAIR CYLINDERS	\$1,310.00
AMERIGAS PROPANE INC	PROPANE	\$64.00
AMES, TODD	PERDIEM/INMATE TRANSPORTS	\$33.00
ANDERSON, LOLA B	ANDERSON, ROBERT L VET BE	\$250.00
ANDERSON, MICHELLE	OFFICE SUPPLIES-DISPOSABL	\$10.76
ANFENSON, MOLLY	5 GAMES OFFICIATE	\$50.00
ANIMAL CARE EQUIPMENT	2 BITE STICKS W/CASE	\$340.93
ANIMAL CLINIC	SHERMAN NEUTER	\$20.00
ANSELL-AMERICAS	CUST #401265 CONDOMS	\$333.45
ANYTIME LOCK & SAFE	NUMBER KEYPAD DOOR LOCK	\$1,118.45
APPLIED INDUSTRIAL TECHNOLOGIES	HEAVY EQUIP-GREASE GUNS	\$126.12
APS HEALTHCARE	EAP SERVICES/FEB	\$1,026.00
ARCHITECTS DESIGN GROUP PC	NEW CO BLDG/PROF SERV	\$27,436.08
ARMA INTERNATIONAL INC	WEB SEMINAR REGISTRATION	\$190.00
ARMOR HOLDINGS FORENSICS INC	TOWELETTES	\$75.20
ARNOLD, PATRICIA A	BREAKROOM PHONE	\$26.96
ARROW WELDING SERVICE	WELD BROKEN CHAIR	\$15.00
ASHLEY CREEK ANIMAL CLINIC	GOLDMAN NEUTER	\$20.00
ASPH	ANNUAL SUBSCRIPTIONS THRU	\$110.00
ASSOCIATED BUSINESS SYSTEMS INC	LCJ2 TRUST ACCT CR/DIST J	\$117.35
ATKINSON, JIM	REIM/STRATEGIC PLANNING S	\$103.67
AUSTIN FUNERAL HOME	PETER, E VET BEN	\$500.00
BAILEY, W T	REFUND/02 HOND ACC	\$218.50
BALDING, THALE	BALDING, THALE-4THQTR03 M	\$36.45

BANGEMAN, DANIEL

MILEAGE-FC PLANNING BOARD

\$9.38

**FEBRUARY 27, 2004
(CONTINUED)**

BARNHART, LUCINDA	JAN VOL DRIVER MILES/304	\$82.08
BASARABA, MARIE	BASARABA, MARIE-4THQTR03	\$29.70
BAUMBACHS SIGN CO	NVSR DECALS	\$120.00
BEASLEY, CHANTEL R	CENSUS CLASS-HELENA	\$159.00
BEDFORD, DON	BEDFORD, DON 4THQTR03-MILE	\$33.48
BEEDE, WILLIAM R	PLOW SITE-ESSEX	\$150.00
BENJAMIN, BETH ANN	SMLITMEQP/REIM COLPOSCOPE	\$3,815.93
BERNA PRODUCTS CORP	30 TYPHOID VACCINE	\$870.00
BETSON, BELLA	BETSON, BELLA-4THQTR03-MIL	\$12.15
BFI WASTE SYSTEMS OF NORTH AMERICA	ACCT#117966801401 BEN WMS	\$20.60
BIG JOHNS	PLUG/OIL/PRL S PLUG	\$327.12
BIGFORK SENIOR CITIZENS	SITE MGMT-FEB 2004	\$300.00
BIGFORK WATER/SEWER DISTRICT	WATER/SEWER-SLITERS	\$35.12
BIRKY, DR. PERRY	3HRS@50.00HR	\$425.00
BITNEYS FURNITURE & APPLIANCES INC	18.2 CUBIC FOOT REFRIGERA	\$373.00
BJORNUD, AL & TERI	REFUND/02 SNBR TL	\$43.00
BLACKS INDUSTRIAL INC	2-002828, FREIGHT	\$177.60
BLAIR, MARION	BLAIR, MARION-4THQTR03-MIL	\$32.94
BLAKE, JOANNE R	BLAKE, JOANNE-4THQTR03-MIL	\$7.56
BLOCKS SURVEYING FIRM	SURVEYING 1/5-2/12/04	\$299.00
BOB BARKER CO INC	HYGIENE PRODUCTS	\$1,150.80
BODICK, LINDA	16 MILES @ .36 OUTREACH	\$19.64
BOEHM, MARTY	27 HRS @ \$23 2/8-14/04	\$2,909.50
BOLSTERS TOWING INC	TOW TRUCK 41	\$859.00
BOOKS WEST	WFCC LIBRARY MATERIALS	\$142.71
BOUNCEBACK INC	JAN 04 MAINT FEE	\$90.80
BRESNAN COMMUNICATIONS LLC	AD DET CABLE TV	\$48.91
BROWNELLS INC	SEMI AUTO SIGHT MOVER	\$64.20
BRYAN A STIRRAT & ASSOCIATES INC	PROF SERV PAHSE 19	\$12,379.92
BUFFALO HILL FUNERAL HOME	ROMERA, M VET BEN	\$2,800.00
BUILDING CODES BUREAU	LIBRARY MATERIALS	\$176.00
BURTON, JAMES H.	38.5HRS@23.00HR	\$1,391.50
BURTONS SATELLITE INC	SERVICE CALL/RESET POLAR	\$145.95
C & P PRESS, INC.	20TH ED CPR-REFERENCE BOO	\$459.00
C SANDERS EMBLEMS	ITEMS FOR LOVE DAY	\$436.80
CALM ANIMAL CARE	MARR NEUTER	\$70.00
CAMPBELL, RAEANN L	REIM/PLANE TICKET/JOHN KR	\$329.60
CARDINAL DISCOUNT SUPPLY INC	RODS THREADED	\$314.36
CARDINAL HEALTH	CUST #11024616 2 CS METR	\$435.38
CARDINAL TRUE VALUE	RED/ORANGE/YELLOW PAINT/B	\$19.56
CARNSEW JR, DENNIS J	MILEAGE	\$9.00
CARQUEST	CORE CREDIT	\$1,454.91
CARQUEST	RESISTER/INTERNATIONAL	\$75.74
CARQUEST	CORE CREDIT	\$380.67
CARQUEST	RESISTER/INTERNATIONAL	\$13.26
CARQUEST	CHK THERMOSTAT	\$326.71CR
CARQUEST	WIPERS/SCREWDROVER SET	\$105.42
CARR SALES COMPANY	SIEMENS 25-135-017-521 F(\$411.06
CARROLL, BONNIE	MILEAGE 24X.375	\$9.00
CARSON BROTHERS INC	RESET VENT SWTICH/CHECKED	\$82.50
CARTEGRAPH SYSTEMS INC	NAVIGATOR WEB TRAINING 2/	\$1,800.00
CARTER, KARI	PLANNERS	\$31.32
CARTER, MYRTLE	CARTER, MYRTLE-4THQTR03-MI	\$20.25
CBK SERVICES	STEWART, A	\$361.05
CBM COLLECTIONS, INC	SALADO, C	\$148.91
CD'A METALS	1 MC13X31.8 0'-51"M CHANN	\$199.81
CDW GOVERNMENT INC	MS TERM SERVICES LICENSES	\$365.00
CE CONRAD MEMORIAL CEMETERY ASSOC	SMART, M MARKER SETTING FE	\$490.00
CELLULAR ONE	CAR CHARGER	\$64.98
CELLULAR ONE	JAY'S CELL	\$937.40
CELLULAR ONE	261-5067	\$41.58
CELLULAR ONE	LINCOLN CO-12/26-1/25	\$536.70
CELLULARONE	JAIL PHONES	\$878.90
CELLULARONE	CELL PHONE 12/26-1/25	\$85.68
CENEX HARVEST STATES	11/4 CLEAR BRAID SPRAYER	\$118.88
CENEX HARVEST STATES COOP	SUPPLIES KALISPELL MOSQUI	\$81.89
CENTER FOR HEALTH TRAINING	L BODICK/CONTRACEPTIVE UP	\$20.00
CENTER STREET QUICK LUBE	OIL CHG	\$101.70
CENTRAL VALLEY ANIMAL HOSPITAL	LICENSE SALES	\$57.00
CENTURYTEL	FEB 04	\$23,909.86
CES LANDTEC	CALIBRATE/REPAIR GEM	\$718.86
CHECKER AUTO	18" WIPER BLADES	\$88.55
CHILD CARE PLUS	1 YR NEWSLETTER	\$8.00
CHILD SUPPORT DIVISION	NELSON, S	\$338.22
CIARDELLA, M.J.	MILEAGE/NOV-FEB	\$17.03
CITY MOTOR COMPANY	TRUCK PARTS-CLUTCH	\$234.11
CITY SERVICE CENTER	FUEL-UNLEADED	\$36,037.38
CIVIC RESEARCH INSTITUE, INC.	CORR HEALTH CARE RPT-SUBS	\$182.95
COCHRAN, MINDY	CENSUS CLASS-HELENA	\$62.75
COLE, IVA	COLE, IVA-4THQTR03-MILEAGE	\$12.15

COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM(AFTER TAX)	\$147.00
COLUMBIA CONTAINERS	JAN CONTAINER RENTAL FEE	\$75.00
COLUMBIA FALLS AUTO CLINIC	TEST/REPLACE BATTERY-NEW	\$167.00
COLUMBIA MORTUARY	MOYER, JAMES E VET BENEFIT	\$250.00
COLUMBIA PAINT & COATINGS	ECONOMY 9X3/8 COVER, MASK,	\$68.13
COLUMBIA QUICK LUBE	OIL	\$34.90

COMERFORD, DAN	COMERFORD, DAN-4THQTR03-MI	\$21.60
COMMERCIAL MACHINE SERVICES	HEAVY EQUIP-HONE PILE DVR	\$1,303.65
COMO, GARY	MILEAGE/CR UN PP26,2,3,4	\$5.76

**FEBRUARY 2004
(CONTINUED)**

COMSTOR	CUST #2012 JAN MICROFICH	\$124.13
CONFEDERATED SALISH/KOOTENAI POLICE	REIM/COUTURE WAGES PP#21-	\$11,637.71
CONOCO CAR CARE CENTER	3 GAS CARDS @ \$10 EACH	\$30.00
CONRAD, CHARLES	JAN-MILEAGE 37.2	\$10.04
CONSOLIDATED ELECTRICAL DIST	DP22A THERMO (72725)	\$591.92
CONSTITUTIONAL RIGHTS FOUNDATION	TKACHYK,KIPP REG FEE	\$100.00
CORAY-LUDDEN, ME LEE	JAN 04- TRAVEL MILEAGE	\$61.20
COSNER COMTECH INC	911 COMMITTEE'S SHARE OF	\$13,469.00
CRESCENT ELECTRIC SUPPLY CO	GE CLR T6 CAND LAMP	\$15.00
CROWLEY, HAUGHEY, HANSON, TOOLE &	WORRELL DISCHARGE GRIEVAN	\$398.00
CROWLEY, KIM	ST LIBRARY MTG/HELENA	\$216.00
CULLIGAN WATER	WATER AND COOLER	\$2,148.61
CUSTODIAL WESTERN CASCADE SUPPLY	STAIN REMOVER/PAPER TOWEL	\$2,563.07
D&D EXPRESS INC	LEAF SPRING FRT	\$37.75
DAILY INTERLAKE	PH:DUSTY TRAIL ROAD NAME	\$2,429.71
DALLMANN, DALE R	DALLMAN,DALE-MEDICAL SUPP	\$23.97
DARROW, REED & CATHIE	200346344/PROTEST	\$62.67
DAVEY, AMANDA	SCOREKEEP 3 GAMES	\$240.00
DAVIS PIPE & MACHINERY	GASKETS-8 HOLE	\$2.50
DAY RIDER, MARTHA	STAMPS REIMB	\$1,159.40
DEIST, DEBRA J	SURGE PROTECTOR FOR PRINT	\$14.99
DELL MARKETING LP	OPTIPLEX GX270T	\$24,555.10
DEMCO	CUST#254165000 BINDERS/S	\$1,188.97
DEPT OF ADMINISTRATION	FEB SUMMITNET CHGS	\$110.00
DEPT OF AGRICULTURE	REG/WEED COORD TRAIN-APR	\$20.00
DEPT OF JUSTICE	FINGERPRINTING	\$352.00
DEPT OF LIVESTOCK	9 RABIES TESTS	\$225.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	ACCT LS150005 JAN 04 TES	\$2,352.23
DEPT OF REVENUE	SIT-W/H	\$41,413.00
DEPT OF TRANSPORTATION	SOMERS SITE RENT	\$1,000.00
DERBY INDUSTRIES	20 FUTON MATTRESSES	\$2,074.00
DESCHAMPS III, ROBERT L	STATE VS GROCE	\$997.72
DIRECT COMMUNICATIONS SYSTEMS INC	CABLE	\$77.25
DISCOVERY CHANNEL	LIBRARY MATERIALS	\$256.94
DIXON, JOANNE	REFUND/SICK DOG	\$45.00
DOC'S ORIENTAL RUG CLEANING	CARPET CLEANING JAN 04	\$400.00
DROWNE, TIMOTHY P	JAN 04 MILEAGE 74	\$24.42
DUNCAN, AVA	DUNCAN,AVA-4THQTR03-MILEA	\$48.06
DUPONT, JAMES	PERDIEM WSSA MTG RENO,NV	\$157.50
DUROS, LAURA LEE	PARKER,BRADLEY S CHILD S	\$261.00
DYON, MICHAEL R	JAN 04 MILEAGE	\$73.67
EISINGER MOTORS	LBR-NVSR K1500	\$2,815.77
EKLUND, MARCILE	EKLUND, BERTELL VET BENEF	\$250.00
ELECTRICAL SYSTEMS INC	INSPECT MOTOR CONTROL CNT	\$1,945.82
ELECTRO CONTROLS, INC	1ST QTR BILLING/CONTRACTE	\$1,025.00
ELECTRONIC DATA SOLUTIONS	STANDALONE SYSTEM,SOFTWAR	\$5,335.00
EQUITABLE LIFE ASSURANCE SOCIETY	EQUIV PREM-UNIT 729435 00	\$2,350.00
ERGOMETRICS	DETENTION OFFICER TESTS	\$417.50
ERICKSON, CONNIE J	145 MILES @ .375	\$54.38
ESLICK, BETTY	ESLICK,BETTY-4THQTR02-MIL	\$29.16
ETR ASSOCIATES	CUST #10995 MESC ED BROC	\$292.60
EVERGREEN ANIMAL HOSPITAL	KNOPP NEUTER	\$40.00
EVERGREEN DISPOSAL INC	1257 WILLOW GLEN GARBAGE	\$855.52
EXPRESS-STAR	AD DN-03-010C	\$83.37
FAERBER, MIES WILLIAM	LEGAL COUNSEL	\$1,222.53
FAMILIAN NORTHWEST INC	(4) VFAEVPGS; FLG ADPT E	\$1,553.43
FAMILY HEALTH CARE PC	T JAMES	\$70.00
FARCOUNTRY PRESS	CUST #103923 LIBRARY MAT	\$35.00
FARMERS BROTHERS CO	COFFEE DV-01-563B KOCH/KO	\$22.50
FASTENAL COMPANY	6MM-1.0X20P8.8 HCS Z	\$621.22
FBI COMMAND COLLEGE	BRUCE PARISH	\$630.00
FEDERAL EXPRESS CORP	POSTAGE-QED	\$256.96
FERRON'S TOWING & RECOVERY	TOW CARE TO IMBOUND LOT E	\$130.00
FETVEIT, LIANNE	INTERPRET FOR KIMBERLY CL	\$40.00
FICKLER OIL COMPANY INC	TRANSPORT GAS	\$126.46
FIRST INTERSTATE BANK TRUSTEE	GRP INS-EMPL DEDUCT	\$167,781.35
FISHER, COURTNEY ELIZABETH	OFFICIATE 4 GAMES	\$120.00
FISHER, JED S	ADV PERDIEM/AMCA/GEORGIA	\$234.90
FISHER, SUSIE	FISHER,JED DR02-79 CHILD	\$863.08
FLANAGAN, MICHAEL	JAN-MILEAGE 143	\$75.06
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES	\$400.00
FLATHEAD CO SEARCH & RESCUE	PRINTER CARTRIDGE, SR25	\$6,671.17
FLATHEAD CO SHERIFFS ASSN	UNION DUES	\$555.00
FLATHEAD CO TREASURER	BRPCY INT ADJUSTMENT	\$492.90
FLATHEAD CREDIT UNION	CREDIT UNION DEDUCTION	\$25,977.46
FLATHEAD ELECTRIC CO-OP	ELEC 12/8-1/8	\$29,076.22
FLATHEAD PUBLISHING GROUP	HEARING NOTICE WFISH PLAN	\$83.00
FLATHEAD SPAY & NEUTER TASK FORCE	CROMWELL NEUTER	\$70.00
FLATHEAD TRAVEL SERVICE INC	RT BILLINGS-GOVN CONF 2/9	\$2,097.20
FLATHEAD VALLEY CHAPTER OF SHRM	CAMPBELL,RAEANN	\$20.00
FLATHEAD VALLEY CHEMICAL DEP CLINIC	OCT 03 SALARY	\$14,830.68
FLATHEAD VALLEY CHRISTIAN SCHOOL	REFUND/89 PREO BU	\$130.00
FLATHEAD VALLEY COMMUNITY COLLEGE	SUTTON,BROOKE REG WHEN ST	\$85.00
FLEET INDUSTRIES	HEAVY EQUIP-REPLACEMENT B	\$443.63

FLORIA, TIM	REFUND/DOG WAS SPAYED	\$20.00
FOLEY, STEVEN G	INTERAGENCY EXERCISE DESI	\$2,500.00
FOOD SERVICES OF AMERICA	FOOD	\$8,958.77
FOSBERY, TERRY	TRAVEL-PRCA CONV (LAS VEG	\$1,647.77

**FEBRUARY 2004
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FRAME, KATHY M	PERDIEM-MSPOA MEETING BIL	\$35.00
FRED PRIOR SEMINARS	EXCEL-W.MARQUARDT 3/29/04	\$370.00
FULTON, GLEN	ADV PERDIEM-NEW ORLEANS	\$239.50
GALL'S INC	ACCT 0007518608 TRIBAL/C	\$775.85
GARNER, DON	JAN VOL DRIVER MILES/36	\$9.72
GASSER, DON	GASSER,DON-4THQTR03-MILEA	\$30.24
GE CAPITAL	RICOH COPIER-DEC/JAN 04	\$1,696.80
GERALDS, JIM	GERALDS, JIM-4THQTR03-MIL	\$36.45
GERRYS TIRES & BATTERIES INC	SNOWTRAKKER TIRE-WATNE	\$99.00
GIPE, HOWARD W	MACO MID-WINTER CONF/BILL	\$296.75
GIVEN, LEA	JAMIESON,W VET BEN	\$250.00
GLACIER ANIMAL HOSPITAL	ABBOGAST SPAY	\$92.00
GLACIER BANK FSB	INTEREST-01/04	\$3,768.00
GLACIER CLEAN	PRE-PAID WASH CARD	\$100.00
GLACIER MEDICAL ASSOCIATES	L TEDRICK	\$46.00
GLACIER STEEL	BLD RPR METAL BRD SAND SH	\$25.00
GLACIER WHOLESALERS INC	FOOD	\$156.00
GLAZIER, TODD	NICKOL,LOVELACE,WOOD	\$120.00
GLOBAL DOCUGRAPHIX INC	INMATE CHECKS	\$443.90
GLOBALSTAR USA LLC	254-204-1860 BOMB TRUCK	\$197.18
GONZALES, PATRICIA	PARISH,B 516-94-7112	\$161.52
GOODMAN REPORTING	ST VS HUNTER	\$766.10
GOVCONNECTION INC	HP LASERJET PRINTER	\$925.00
GRANT, EVELYN	GRANT,EVELYN-4THQTR03-MIL	\$12.15
GREAT FALLS PAPER & SUPPLY CO INC	WHT POPUPS,RAG ON A ROLL	\$1,556.75
GREAT FALLS TRIBUNE	1 YR SUB KALISPELL	\$244.40
GREATAMERICA LEASING	LIGHTING RETROFIT SYSTEM	\$1,098.94
GRESS, ROCKY	PLOW OLNEY SITE	\$500.00
GRIZZLY SECURITY ALARMS	SECURITY ALARM	\$1,795.35
GULLEDGE, TRACI	PERDIEM/TOBACCO TRNG BILL	\$142.80
GULLIFORD, JULIE	REFUND ON-SITE EVAL FEE	\$180.00

GUTH LABORATORIES INC	SOLUTION	\$34.79
GWIN, BARBARA	FEB VOL DRIVER MILES/53	\$34.02
H&H BUSINESS SYSTEMS, INC	TYPE 1075 PRINT/SCAN KIT	\$5,546.92
HAAG, ANDREW L	PERDIEM/INMATE TRANSPORTS	\$34.00
HACK, RUTH E	JAN VOL DRIVER MILES/220	\$95.85
HAGESTAD, MICK	OFFICIATE 2 GAMES	\$40.00
HALL, BRENDA	MAIL RUNS	\$13.88
HALL, GARY D	MACO MID-WINTER CONF/BILL	\$400.00
HAMMOND AND STEPHENS CO	DIPLOMA COVERS	\$189.85
HANNON, KEITH	PERDIEM LEVA SCHOOL IN VA	\$283.50
HAROLD ELECTRIC CO	24V HEATER/FRT	\$181.65
HARTSOCH, DOROTHY	SITE ATTENDANT-CRESTON	\$300.00
HEALTHCENTER NORTHWEST	PICKLER/XRAY	\$1,255.00
HELD, MONICA	REFUND/SICK DOG	\$45.00
HELENA FOREST FOUNDATION	HALL,GARY REG FEES MT FOR	\$45.00
HELGESON, DELLA	JAN-MILEAGE 22	\$5.94
HELGESON, JOE	HELGESON,JOE-4THQTR03-MIL	\$28.08
HILL BROTHERS AUTOBODY	TOWING/MILEAGE	\$149.00
HINCHEY & HINCHEY, PC	LEGAL COUNSEL	\$744.00
HINCHEY, SEAN	JAN 04 REP DN CASES	\$84.00
HINES, THOMAS	JAN-MILEAGE 12	\$3.24
HOGAN, JEANNE	68MILES@.36 CF CLINIC	\$48.48
HOLBACK, TED	HOLBACK,TED-4THQTR03-MILE	\$24.30
HOLLINGSWORTH, THELMA	HOLLINGSWORTH,THELMA-4THQ	\$36.45
HOME DEPOT	KIT FAUCET	\$465.46
HOOK, LOIS LEE	HOOK, DARYL VET BENEFIT	\$250.00
HOTSY CLEANING SYSTEMS	RPR LEAKS IN UNLOADER VAL	\$518.60
HULLA, WES	8" CARPENTER NIPPER	\$55.96
IBS INCORPORATED	RE-THREADING TOOL,2PC CUT	\$103.78
IKON OFFICE SOLUTIONS	IMAGERUNNER/MAINT AGRMT F	\$156.59
IMAGE WEST METALS MFG, INC	2 SEALS CHAMBER	\$183.76
IMMANUEL LUTHERAN HOME	DROWNE,TIMOTHY SUPPORT T	\$20.00
IMPERIAL DRY CLEANERS INC	MOP HEADS CLEANED	\$37.50
IMPRESSIONS INTERNATIONAL	VINYL PATCHES,INK ROLLER,	\$148.00
INGRAM EQUIPMENT CO	DELMAG PISTON RING/CATCH	\$4,297.97
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	\$5,129.47
INGRAM, ESTHER	INGRAM,ESTHER-4THQTR03-MI	\$36.45
INLAND TRUCK PARTS COMPANY	TRK PARTS-FR BRAKES-CORE-	\$1,245.57
INSTALLATION TECHNOLOGIES	INSTALL CABLE TO THIRD FL	\$854.76
INSTY PRINTS	HAZMAT/WMD TECH DRILL/ CO	\$142.60
INTEGRA INFORMATION TECHNOLOGIES	TONER/CANON MF IN WF	\$158.57
INTERMOUNTAIN BIOMEDICAL SERV INC	TREADMILL BELT	\$713.31
INTERNAT'L SOCIETY/EXPLOSIVES ENGIN	2004 MEMBERSHIP-OGLE L	\$70.00
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$2,283.75
INTERSTATE ALARM INC	ACCT #981298 3/1/04-6/30/	\$90.00
INTERSTATE BRANDS CORPORATION	BREAD	\$1,200.93
INTOUCH SOLUTIONS	OFFICE TELEHPONE SETUP	\$6,684.36
IOS CAPITAL	IMAGERUNNER LEASE/MAR 04	\$651.22
J&M TRANSPORATION SERVICE	FREIGHT	\$7.00
JACKOLA ENGINEERING & ARCHIT	COURTHOUSE STRUCTURAL REV	\$13,068.15

JACKOLA ENGINEERING & ARCHITECTURE	HEALTH DEPT/SANITATION PE	\$2,194.49
JANITORS WORLD	CUST #3361 HAND SANITIZE	\$2,331.13
JESCO BOAT CENTER LLC	TRK PARTS-BEARING SAVER 1	\$3.99
JOHNSON BROTHERS CONTRACTING INC	2375.73 TONS @ 8.90/TON	\$21,144.00
JOHNSON CONTROLS INC	MILEAGE	\$1,190.00
JOHNSON MORTUARY	BURIAL EXP-STURDIVANT	\$3,810.00
JOHNSON, CASH	REFEREE 2 GAMES	\$540.00

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JOHNSON, NIKLAS A.	REFEREE 2 GAMES	\$355.00
JOHNSTONE SUPPLY	(72) B/O FME40-20X25X2 FI	\$351.69
JOM PHARMACEUTICAL SERVICES	ACCT #30729 5 CLINIC ORT	\$1,432.37
JONES, JONI	HOUSE CLEANING/LARSON HOU	\$238.00
JONES, LADD L	REFEREE 2 GAMES	\$640.00
JONES, MARTHA	JONES,MARTHA-4THQTR03-MIL	\$7.29
JOURNEYWORKS PUBLISHING	EDUCATIONAL PRINTED MATER	\$95.70
JUELF, SHARON L	SUBSTITUTE TEACHING	\$420.00
JULIAN, CHRISTIAN & SUSAN	2003/NATURAL DISASTER	\$310.27
K&J AUTO PARTS INC	HVY EQUIP-HOSES,FITTINGS	\$21.85
KALISPELL AUTO PARTS	DIST CAP,ROTOR	\$4,107.52
KALISPELL CITY	920 S MAIN ST	\$16,982.95
KALISPELL CITY AMBULANCE SERVICE	WADE MEDICAID RATE	\$837.37
KALISPELL CITY PUBLIC WORKS DEPT	FLASHER REPAIR-W.VALLEY/W	\$161.76
KALISPELL COPY & BLUE INC	SPELLING BEE BANNER	\$198.96
KALISPELL OVERHEAD DOOR SERVICE INC	LABOR/SALLY PORT DOOR	\$120.00
KALISPELL REGIONAL MEDICAL CENTER	BEGAY-LAB	\$13,434.73
KALISPELL SENIOR CENTER	SITE MGMT-FEB 2004	\$500.00
KALISPELL STAMP & SEAL WORKS	FL CTY, JUSTICE COURT	\$18.75
KALMONT DISTRIBUTORS INC	DEAD LOCK-BLUE BLDG	\$126.40
KAMAN INDUSTRIAL TECHNOLOGIES CORP	TAPER-LOCK BUSHING	\$235.45
KAR PRODUCTS	FITTINGS/ADAPTOR/HOSE/FTG	\$293.71
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	SENSOR	\$310.98
KELLY'S HAULAWAY	HANDLING	\$2,437.96
KILPATRICK, SUZANNE	REFUND/DOUBLE PMT	\$193.40
KIMERLY, GEORGE	PERDIEM/METH LAB RECERT-C	\$122.78
KING, GAGE C	REFUND/99 TOYT 4RN	\$65.00
KING, RICHARD	KING,RICHARD-4THQTR03-MIL	\$34.56
KMART PHARMACY #7030	RX/DEC	\$3,910.02
KMART 7030	H DUKE	\$363.71
KNOPFLE, ELLA MAE (KNUTSON)	KNOPFLE,ELLEN-4THQTR03-MI	\$24.30
KNOPFLE, LOWELL	KNOPFLE,LOWELL-4THQTR03-M	\$12.15
KOIS BROTHERS EQUIPMENT CO	SPINNER ASSEMBLY	\$645.06
KRAUSE, HILDEGARD	KRAUSE,HILDA-4THQTR03-MIL	\$32.40
KT RIDDLE FUNERAL HOMES	SWANSON,W VET BEN	\$250.00
KWATAQNUK RESORT	SCHLEPP,L REG HAZMAT CONF	\$75.00
LAB SAFETY SUPPLY INC	ACCT5229374 WIND SOCKS/FR	\$299.80
LABER, EVELYN	LABER,EVELYN-4THQTR03-MIL	\$16.74
LAISY, WAYNE	JAN VOL DRIVER MILES/264	\$71.28
LAKES, MIKE	REFUND/01 KTM ATV	\$31.00
LAKESIDE BAPTIST CHURCH	SITE MGMT-FEB 2004	\$300.00
LAKESIDE VETERINARY CLINIC	SCHROEDER-NEUTER	\$10.00
LAND & WATER CONSULTING INC	GROUNDWATER MONITORING/RE	\$17,978.55
LANDON, DONALD D	LANDON,DON-4THQTR03-MILEA	\$4.32
LANKTREE GLASS	TRUCK PARTS-MIRROR IN FRA	\$760.63
LARSEN, JEFF	MILEAGE-FC PLANNING BOARD	\$15.00
LARSON, KEN	LARSON,KEN-4THQTR03-MILEA	\$36.45
LASALLE AUTOMOTIVE	TRUCK PARTS-STARTER	\$734.25
LASALLE TOOL	1/2DIE-5/8-11 DIE (JAIL)	\$37.90
LAWRENCE, PAULETTE	10.75 HRS @ \$25 2/1-15/04	\$268.75
LAWSON PRODUCTS, INC.	ACCT #7219920 58414 FLOW	\$8,842.56
LAWSON, BOB	LAWSON,BOB-4THQTR03-MILEA	\$18.90
LAXTON, ARNOLD	LABOR/MATERIALS FILE DRAW	\$525.00
LC STAFFING SERVICE	DEANNA CONNOLLY; WK ENDIN	\$704.63
LEACH, DONALD A	RECOVERED COMPUTER PAD	\$20.00
LEE, DOMINIC KEITH	28 HRS @\$8 2/8-21/04	\$552.38
LEGISLATIVE SERVICES DIVISION	CUST ID 1086 ANNOTATIONS	\$315.00
LEIB, MIKE & CHARLENE	REFUND/90 FRUE TL	\$23.25
LES SCHWAB TIRE CENTER	TIRES/BALANCE	\$83.14
LES SCHWAB TIRE CENTER #904	TRAILER HWY TIRE	\$184.22
LEWELLYN TECHNOLOGY INC	4/6/04 AIR COND/REFRIG-I	\$939.75
LEXINGTON PROGRESS	DN-03-027A	\$141.00
LIBERTY DRILLING & PUMP CO	WELL FOR ADMIN OFFICES 03	\$278.00
LIBRARY HOTLINE	1 YR SUBSCRIPTION	\$109.00
LINCOLN CO SHERIFF	REIMB 2NDQTR WAGES-SHORT	\$24,318.74
LINE OF DUTY, INC	1 YR SUBSCRIPTION	\$695.00
LINN CO SHERIFF'S OFFICE	DOCUMENT SERVICE-ISSAK,RI	\$28.00
LONNEVIK LAW FIRM PC	PUB DEF REP JAN 04	\$914.83
LOOSE ENDS UPHOLSTERY	FABRICATE WINTERFRONT	\$65.00
LOPAKA, KEONI	REFUND/DOG WAS SPAYED	\$20.00
LOVEALL, ORLETTA	LOVEALL,ORLETTA-4THQTR03-	\$36.45
LYNCH, BESS	LYNCH,BESS-4THQTR03-MILEA	\$21.60
LYNN PEAVEY COMPANY	CUST#599000 EVIDENCE BAG	\$628.35
M&M COMMUNICATIONS INC	RADIO BATTERY	\$396.00
MALKUCH, TINA LEE	PUBLIC WATER INSP OCT/NOV	\$740.00
MALSON, CALVIN	MALSON,CALVIN-4THQTR03-MI	\$12.15
MARBLE, ALAN FOREST	REIMB-WASH SUBURBAN	\$247.93
MARQUARDT, WENDY	JAN MILEAGE/81.5	\$30.56

MARTIN, JOHN	2-GAMES/KAL WOMEN BBALL	\$40.00
MASTER BLASTER	DRILL/BLAST BOULDERS	\$6,150.00
MASTERPIECE CARPET ONE	CARPET-JUSTICE CTR-2ND FL	\$5,659.00
MATTHEISEN, EVELYN	MATTHEISEN,EVELYN-4THQTR0	\$20.25
MAXIMUS	FACTS SOFTWARE MAINT AGRM	\$795.00
MCHENRY, GENE KELLY	REIMB-SNAP BLADE KNIFE,WH	\$41.52
MEADOW GOLD DAIRIES INC	DAIRY PRODUCTS	\$759.84
MEADOW MANOR INC	2A FEB 04 LOT RENT	\$245.00
MEDICAL ARTS PHARMACY	RX RODOCON/TRICHLOROZCETI	\$71.00
MICHAELS CONVENIENCE STORE	CAR WASH	\$19.00

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MICROFILM SERVICE OF MONTANA INC	TIFF CONVERSION TO 16MM	\$1,999.27
MICROMEDIA	MICROFICHE PROJECT	\$8.63
MID AMERICAN RESEARCH CHEMICAL CORP	2 DOZ PHENOLCIDE	\$426.12
MID-FLORIDA PET SUPPLY	1,000 KENNEL LEASHES	\$343.59
MID/HIGH PLAINS PIZZA INC	FOOD/FLTH CO COMM PROTECT	\$351.54
MIDWAY RENTAL & POWER EQUIPMENT INC	REFUND/02 MULT SM/02 INGE	\$124.13
MIDWEST CANCER SCREENING	3 HPV TESTS	\$1,616.75
MIELKE, JEFF	ELECTRICITY-TRUCK/GRADER-	\$45.68
MILD FENCE COMPANY	GATE BY GENERATOR	\$27.42
MILLER-STEPHENSON CHEMICAL CO INC	CUST#1308987 AERO DUSTER	\$203.35
MILLER, DEBE L	REFUND/96 GEO PRI	\$78.75
MILLS, DONALD	MILEAGE-CHECK #1 BOILER R	\$195.00
MISSION VALLEY SECURITY INC	MONITOR ALARM-JAN/FEB	\$70.50
MOBILFONE	TRK PART-4-WHIP ANTENNA M	\$149.11
MOHRENWEISER, RICHARD H & JUDITH D	P200351351	\$24.07
MONTANA ASSN OF CO SCHOOL SUPTS	DUES	\$450.00
MONTANA ASSN OF COUNTIES	2004 DIR OF MT CO OFFICIA	\$37.50
MONTANA ASSN OF SCHOOL BUSINESS OFF	WORKSHOP/CLAY & SUSANNE	\$190.00
MONTANA ASSO REGISTERED LD SURVEYOR	MARLS CONF	\$357.00
MONTANA CASH REGISTER SYSTEMS, INC	REGISTER RIBBONS	\$13.50
MONTANA DIGITAL LLC	ALARM PROBLEM-FAIR	\$791.32
MONTANA DIVISION OF CRIMINAL INVEST	POST COURSE PROCESSING FE	\$50.00
MONTANA ENVIRONMENTAL LAB LLC	2 VIABLE FUNGI IN AIR	\$131.00
MONTANA LEGISLATIVE SERVICES	CUST #1093 2003 MCA & ANN	\$805.00
MONTANA LINE-X	LINEX BOMB TRAILER	\$4,123.32
MONTANA MAGAZINE	2 YR SUB/BIGFORK	\$42.00
MONTANA OE-CI TRUST FUND	CENTRAL PEN DEDUCTS-R&B	\$8,024.73
MONTANA OFFICE SYSTEMS INC	MS-3000 PRINTER IMAGING/I	\$1,724.00
MONTANA ONE CALL CENTER	FEB 04 PAGER	\$272.64
MONTANA OPERATING ENGINEERS	HAZMAT TRAINING-CONNORS/S	\$400.00
MONTANA PUBLIC EMPLOYEES ASSN	UNION DUES	\$524.50
MONTANA STATE TREASURER	KLUCK,DNAH 6/19-27-03	\$5,339.25
MONTANA STATE UNIVERSITY	CO EXTENSION-WEATHERELL,C	\$2,492.86
MONTANA WEED CONTROL ASSOCIATION	2004 SP COORD TRAIN/REG J	\$150.00
MONTGOMERY, RICHARD T	24 HRS @\$25 JAN 04	\$600.00
MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$316.26
MORRISON, JOHNA M	MILEGE-PERDIEM/LAND USE L	\$66.00
MOUNTAIN STATES ENVIRONMENTAL SERV	5-GAL MERCURY LAB PK	\$2,075.00
MOUNTAIN TOWING	TOW MEEHAN FROM SNOWBANK	\$269.00
MOUNTAIN VISTA VETERINARY	HUNTER SPAY	\$20.00
MPHA/TREASURER	J.LUND-MEMBERSHIP-03-04	\$100.00
MSU EXTENTION PUBLICATIONS	4-H MANUALS	\$259.20
MULLEN, JOHNNY A	88 BARB TL	\$130.00
MUNSINGER, MARK	PUBLIC WATER INSP FEB 04	\$290.00
MURDOCK, DAVID	ZYWOT	\$62.00
MURER, DIANNE M	ELECTION MTG MISSOULA	\$97.25
NATIONAL ASSN OF LOCAL BOARDS/HLTH	2004 MEMBERSHIP-INSTITUTI	\$120.00
NATIONAL FOREST COUNTIES & SCHOOLS	REG/HALL GARY NATL FOREST	\$350.00
NEIER, GLEN MORGAN	JEFF MEFFORD	\$33.00
NEIL CONSULTANTS INC	ENGINEERING SERV/FARM TO	\$4,994.33
NELSON, ELAINE	REIMB-PLANE TICKET/HALL G	\$220.20
NEWTON, EDNA	NEWTON,EDNA-4THQTR03-MILE	\$24.30
NIKUNEN, BRUCE A	2-GAMES-KAL WOMEN'S BBALL	\$80.00
NITV	G FULTON-CERT EXAM COURSE	\$1,440.00
NORCO	CASE "AA" BATTERIES	\$1,743.52
NORMONT EQUIPMENT CO	BLADES	\$1,697.74
NORTH VALLEY HOSPITAL	DEC RENT	\$5,547.38
NORTH VALLEY SENIOR CENTER	SITE MGMT-FEB 2004	\$695.00
NORTHSHORE ANIMAL CLINIC	NIEWOEHNER 1 SPAY 1 NEUTE	\$20.00
NORTHWEST BUSINESS EQUIPMENT	MAINT/KONICA COPY MACHINE	\$1,812.00
NORTHWEST FUEL SYSTEMS	HOSE RETRACTOR CLAMPS	\$13.70
NORTHWEST IMAGING PC	FRANK,JOSHUA XRAY	\$124.50
NORTHWEST MACHINERY INC	HEAVY EQUIP-PUEL PUMP,FRT	\$1,410.46
NORTHWEST MONTANA HUMAN RESOURCES	RESPIRE/ESCORT/HOMEMAKER	\$1,982.29
NORTHWEST PARTS & RIGGING CO INC	3/4" POWERSTEEL 6X26	\$927.05
NORTHWEST PIPE FITTINGS INC	FITTINGS	\$41.06
NORTHWEST PORTABLES LLC	3-TOILET RENTALS-BLIZZARD	\$465.00
NORTHWEST TRUCK REPAIR INC	TRUCK-MUFFLER	\$716.34
NORTHWESTERN ENERGY	GAS SERVICE	\$22,943.02
NORWOOD, CAROL	MILEAGE	\$20.25
NOTARY LAW INSTITUTE	LENTZ-MEMBERSHIP RENEWAL	\$26.00
NUTTING, ELLEN	NUTTING,ELLEN-4THQTR03-MI	\$24.30
OCCUPATIONAL HEALTH & WELLNESS SRVS	UDS COLLENTIONS/RANDOM PO	\$1,006.25
OFFICE SOLUTIONS AND SERVICES	FAX INK CARTRIDGE	\$5,141.17
OFFICEMAX CREDIT PLAN	GHOSTSURF PRO-TRAVEL PLAN	\$2,693.15
OILY WASTE PROCESSORS, INC	500 GALLONS HEATING OIL	\$250.00
OLD CREAMERY MALL	RENT-RONAN	\$255.00

OLSON, FLORENCE	SITE ATTENDANT-LAKESIDE	\$575.00
OLYMPIAN HIAWATHA LLC	REDEMP-R1060	\$3,084.47
ONE HOUR FAST PHOTO LAB & PORTRAITS	FAIRBOOK PICTURE (LYNN TRI	\$10.00
ORKIN EXTERMINATING CO INC	BLUE BLDG-EARL BENNETT BL	\$297.66
OZZIES DRAIN OIL	285 GAL/CONTAINER USED OI	\$85.50
PACIFIC NORTHWEST INLANDER	DN-03-001A	\$122.00
PACIFIC STEEL & RECYCLING	STEEL PLATES	\$918.74
PAGE NORTHWEST	SATELLITE PHONE	\$2,316.58
PALICZ, FRANK	PALICZ,FRANK-4THQTR03-MIL	\$24.30
PANCOAST ELECTRIC INC	REPLACE BAD BREAKER IN SH	\$40.00
PARADIGM MANAGEMENT PC	1ST HAL OF FEB 04	\$62,655.40

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PARISH, BRUCE L	PERDIEM WSSA MTG RENO,NV	\$124.50
PARKER, MARY JANE	PARKER, MARY-4THQTR03-MILE	\$36.45
PATHOLOGY ASSOCIATES MEDICAL LABS	MISC TESTS JAN 04	\$282.93
PAVLIK ELECTRIC CO INC	LABOR FUEL DISPENSER	\$5,292.65
PAYMENT PROCESSING CENTER	1 YR SUBSCRIPTION/MARION	\$186.00
PENCO POWER PRODUCTS	PISTONS/GASKETS/CIRCLIP/E	\$6,811.85
PEPSI COLA BOTTLING COMPANY	INMATE TRUSTEE DRINKS	\$16.00
PERFECT CUTS	SURVIVAL TRAINING WEEKEND	\$123.42
PERSONETT, BUNNY	PERSONETT, BUNNY-4THQTR03-	\$35.10
PETERSEN INDUSTRIES INC	CYLINDERS	\$2,257.00
PETTY CASH - AOA	WBC ADAPTERS/SOCKETS-WES	\$44.08
PETTY CASH - REFUSE DISPOSAL DIST.	CAR WASH	\$56.00
PETTY CASH - RSVP	OFFICE EXPENSES	\$42.03
PETTYJOHN'S THE WATER STORE INC	WATER	\$101.75
PHI DELTA KAPPA INTERNATIONAL	MEMBERSHIP/DONNA MADDUX	\$63.00
PHOTO VIDEO PLUS	P&P	\$294.66
PIERCE MFG. COMPANY INC	CONTROL BOX ASSY	\$265.00
PIERSON PERFORMANCE EXHAUST LLP	3" PIPE	\$50.00
PIERSON TRUCK PARTS	REPAIR AIR SEAT #385	\$652.29
PINNACLE INVESTIGATION CORP	CRIMINAL CK-WOLFE,GOMEZ	\$60.00
PINNEY, B JOAN	PINNEY, JOAN-4THQTR03-MILE	\$12.15
PIONEER RESEARCH CORPORATION	CLEANER	\$172.05
PITNEY BOWES RESERVE ACCOUNT	ACCT#32500320208 METER R	\$341.74

POLK	2003/04 DIRECTORIES	\$244.00
POLSON ANIMAL CLINIC	PEARSTON NEUTER	\$20.00
POND, MARK	3-GAMES-CFALLS-WINTERTIME	\$60.00
POTTER, DEAN	POTTER, DEAN-4THQTR03-MILE	\$36.45
PRECISION REBUILDERS	MISC BOOSTER/UNABLE TO RE	\$50.00
PRINTLINK	4000 6X4 INDEX CARDS	\$66.28
PROF CAREER DEVELOPMENT INSTITUTE	FULL TUIT-K SESOCK-REFRIG	\$589.00
PROFESSIONAL BUSINESS SYSTEMS INC	2-YRS 56K V.90 PCI MODEM	\$365.00
PRUNTY, DAVID ROBERT	PERDIEM/TASK FORCE MTG/HE	\$44.00
QUILL CORPORATION	DRYLINE/PENS/CORD COVER	\$234.93
QWEST	MIDDLEFORK PAGER	\$272.12
RADIO SHACK ACCOUNTS RECEIVABLE	GLUE	\$131.87
RADIOACTIVE	MAXELL DUAL POWER PLUG	\$112.95
RAGAN COMMUNICATIONS INC	LEADERSHIP THRU DEC 04	\$147.88
RANCH & HOME SUPPLY, INC	SNOW SHOVEL-CTRL STORAGE	\$899.31
RAND MCNALLY	LIBRARY MATERIALS	\$301.83
RANGER STORAGE	FEB RENT	\$58.00
RANKOSKY, JENNIFER	PERDIEM TOBACCO MTG	\$61.33
RASMUSSEN, DAVID	LIBRARY MATERIALS	\$12.95
RAYMOND, KIM	RAYMOND, KIM-4THQTR03-MILE	\$28.35
REA, ROBERT DENNIS	CENSUS CLASS-HELENA	\$99.85
REBER, DONNA	EMS REFRESHER/CEU COURSE	\$50.00
REED, JEANNE	REED, JEANNE-4THQTR03-MILE	\$22.95
RELIABLE	CUST#00942587 10 FORMS T	\$111.13
RELIABLE DISTRIBUTING INC	SPEEDOMETER, ODO/FRT	\$57.99
REYNOLDS, THOMAS	TRAVEL/HELENA MLGGC	\$127.60
RHODES, STELLA A	222 MILES @ .375	\$83.25
RIDEN, KYM E	EINARSSON, JOSEPH VET BEN	\$250.00
RIEBES MACHINE WORKS INC	TRUCK PARTS-SPACER	\$697.00
RIMROCK STAGES INC	SHIPPING RABIES TEST	\$93.35
RITCHIE RILEY SHOOK TIRE CO	SERVICE	\$5,118.00
ROBERTSON, KATHY	MILEAGE-FC PLANNING BOARD	\$37.87
ROBINSON, PAULA	GRP RM HOLIDAY INN MID WI	\$174.70
ROGERS, LULU	ROGERS, LULU-4THQTR03-MILE	\$22.95
ROLL, ARLEN	ROLL, ARLEN-4THQTR03-MILEA	\$38.91
RONS ALIGNMENT INC	TRUCK PARTS-ALIGNMENT	\$149.85
ROSAUERS	HYGIENE SUPPLIES	\$302.08
ROWELL, NANCY	10 HRS @\$25 2/1-14/04	\$350.00
ROYAL FOOD DISTRIBUTING INC	FOOD	\$1,604.66
RUBY'S INN	HENSON/HAZMAT TRAINING	\$74.90
RUNDLE, SCOTT	REFUND NON-DEGRADATION FE	\$200.00
RUSSELL, KELLY A	PRINTING	\$124.97
SAFEGUARD BUSINESS SYSTEMS	CUST#P8X1TF JUV CHECKS	\$483.19
SAFELITE GLASS CORP	WINDSHIELD	\$215.80
SALMON CREEK DESIGNS, MONTANA	20 HATS	\$180.00
SAMPSON, DOYLE P	HAZMAT-HELENA	\$228.68
SANDERSON, FORREST	COMMISSIONERS/PLAN BD LUN	\$48.84
SCARFF AUTO CENTER INC	LABOR/WIRING CUT	\$969.11
SCHAEFFER, CHARLES	JAN MILEAGE 152	\$41.04
SCHMALTZ, SPENCYR	OFFICIATE 3 GAMES	\$30.00
SCHMITT, JACK	40 MILES-JAN-04	\$10.80
SCHMITT, M JACK	SCHMITT, JACK-4THQTR03-MIL	\$29.97

SCHNACKENBERG, LORENE	SCHNACKENBERG, LORENE-4THQ	\$20.25
SEARS	WET/DRY VAC/DRY NOZZLE/PA	\$140.52
SECRETARY OF STATE	NVST CORPORATE ANNUAL REP	\$15.00
SELBYS	METER READING ON SCANNER	\$1,395.69
SERVICEMASTER OF FLATHEAD COUNTY	JANITORIAL SERVICES	\$157.00
SEWARD, JANE J.	81 MILES JAN-04	\$31.59
SHARE CORP	12 CITRA TOWELS/FRT	\$105.74
SHIRTLIFF, MAE ROSE	SHIRTLIFF,MAE-4THQTR03-MI	\$14.31
SHRM	SHRM-DUES	\$160.00
SHROCK, LISA & MARTIN	REFUND/04 CHEV TK PK	\$195.00
SID OPERATIONS PETTY CASH	BATTERY	\$399.62
SIENKNECHT, CAROL	307.5 MILES @ .375	\$115.32
SILVERTIP ENGRAVING	SIGNS	\$89.20
SJORDAL, PAULINE	SJORDAL, PAULINE-4THQTR03-	\$24.30
SKURVID, NANCY	ST VS HELSLEY	\$65.00

**FEBRUARY 2004
(CONTINUED)**

SMITH VALLEY VOLUNTEER FIRE	STRUCTURE ENGINE TYPE 1	\$493.50
SMITH, PETER A MD	MCPHEETERS-AUTOPSY	\$2,000.00
SNAP-ON TOOLS	7" STR HEMO/HOSE PLIERS/E	\$524.18
SOLID WASTE SYSTEMS INC	SWITCHES/RODS	\$991.89
SONJU, JOSH	OFFICIATE 1 GAME	\$20.00
SPENCER INDUSTRIES INC	PC277-RBB PMP, PC,2.77CID	\$3,309.15
SPENCER, HANNA	VOL DRIVER MILES/18	\$48.87
SPOKANE CO SHERIFFS OFFICE	DN-03-037A	\$55.25
SPORTSTURF MANAGERS ASSOCIATION	SPORTS FIELDS: A MANUAL F	\$74.00
ST JOHNS LUTHERAN HOSPITAL INC	MOEN, M	\$264.80
ST MARIE GRAPHICS	HOME HEALTH STREET SIGN	\$2,907.60
STACK, JUDITH	BREAKFAST/MISSOULA	\$5.00
STANDARD BATTERIES OF SPOKANE INC	SEALED LEAD BATTERIES	\$121.60
STAPLES CREDIT PLAN	ALUM FORM HOLDERS,BATTERI	\$162.51
STAPLES CREDIT PLAN	MCALEE SECURITY6-LAPTOPS	\$147.94
STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$40.13
STAPLES CREDIT PLAN	601110001789049 HP INK C	\$24.92
STAPLES CREDIT PLAN	5241 BATTERIES/WINDOW EN	\$26.45
STAPLES CREDIT PLAN	601110001789049 HP INK C	\$79.83
STAPLES CREDIT PLAN	5241 BATTERIES/WINDOW EN	\$79.23
STAPLES CREDIT PLAN	601110001789049 HP INK C	\$782.62
STATE BAR OF MONTANA	CLASSIFIED AD	\$42.00
STATE REPORTER PUBLISHING CO	ACCT #50 MONTANA REPORTS,	\$228.39
STEWART, ARLENE	JAN 04 MILEAGE 660	\$217.80
STOICK DRUG	WOLFE/RX	\$9,659.64
STOUT, BONITA L	OFSUP/INTERNTL CERT VACC	\$45.00
STUFFT, DAVID FRANKLIN	BISHOP, FELIX, HUIZAR, KAPPE	\$274.25
SUBWAY SANDWICHES & SALADS	FOOD/FLTH CO COMM PROTECT	\$174.50
SULLENS, RON	PLOW ESSEX SITE	\$350.00
SULLIVAN, MARK R	DIXON, JURGENS, BENSON, ARBU	\$292.00
SULLIVAN, TERRY	ELECTRICITY-GRADER-JAN-20	\$47.52
SUNRISE ENVIROMENTAL SCIENTIFIC	ZAPPERS, FRT	\$237.91
SUPER WASH	VAN WASH 1/12/04	\$330.50
SURE-WAY SYSTEMS OF MONTANA INC	HAZARDOUS WASTE REMVL	\$141.74
SWISS CHALET EXCAVATING	GATE ATTENDANT-CORAM	\$300.00
SWITZER, BILLIE	SWITZER, BILLIE-4THQTR03-M	\$17.82
SYKES GROCERY	DOG FOOD	\$32.50
SYKES PHARMACY	RX JAN 04	\$245.75
SYSCO FOOD SERVICES OF MONTANA INC	SPOONS	\$17,534.58
TEAMSTERS UNION LOCAL #2	UNION DUES-R&B	\$830.00
TEAMSTERS UNION LOCAL #2	UNION DUES-AOA	\$154.00
THIELMAN, DEANNA	PERS REFUND-OVERPAYMENT	\$118.56
THOENNES, MICHAEL E	ELECTRICITY-DUMP TRK-JAN-	\$42.76
THOMAS DODGE OF ORLAND PARK INC	PATROL CAR DODGE INTREPRI	\$16,872.00
THOMAS, DEAN & HOSKINS INC	PROFESSIONAL SERV 11/23-1	\$17,502.40
THOMAS, JOHN	OFFICIATE 1 GAME	\$60.00
THOMAS, RONALD	SITE ATTENDANT-BIGFORK	\$1,425.00
THOMPSON, JACK	BATTERY	\$99.98
THOMPSON, LINDA	16 MILES JAN-04	\$4.32
THREE RIVERS BANK	BW GRANTREE LODGING-KIMER	\$5,411.68
TIDYMANS	FOOD-VOL STAFFING FIRE IN	\$37.13
TIMIS, JAMES DONALD	PLOW-MARION	\$225.00
TIRE GUIDES INC	TREAD DESIGN GUIDE	\$29.50
TJ LINEN COMPANY	LANUDRY	\$1,461.15
TKACHYK, KIPP	PERDIEM-COPS SCHOOL	\$28.40
TOMBARGE, BEVERLY J	TOMBARGE, BEVERLY-4THQTR03	\$36.45
TONERPORT INCORPORATED	TONER	\$1,468.25
TOTAL ACCESS GROUP INC	ACCT#C2026 CONDOMS	\$285.60
TOTAL SCREEN DESIGN	255 BLIZZ BOWL T'S/152XL-	\$2,323.65
TOW MASTER	TOW GMC TO WASHBAY FOR SE	\$90.00
TOWNE PRINTER, THE	5000 P&R ENVELOPES	\$249.30

TRANSPORT EQUIPMENT INC	BELT/FRT	\$1,090.05
TRAVELERS PROPERTY CASUALTY	PREMIUM/AUTO, HOUSE	\$4,491.20
TRIPLE W EQUIPMENT INC	11/4" SUCTION	\$600.99
TRIPLETT, ED	TRIPLETT, ED-4THQTR03-MILE	\$24.30
TRIPP, NELLIE	TRIPP, NELLIE-4THQTR03-MIL	\$20.25
TRIPPETS PRINTING	LETTERHEAD	\$743.40
TURNER, JO ANN	TURNER, JOANN-4THQTR03-MIL	\$14.04
TWO RIVERS COUNSELING	COUNSELING/RAMSEY, D	\$355.00
TYPEWRITER GUY, THE	TYPEWRITER REPAIR	\$62.50
UMENSO INTERNATIONAL LLP	REIM/MCEVERS/NIBRS	\$1,730.12

UNISOURCE WORLDWIDE, INC	8 CASES SCOTT CFOLD EMBOS	\$1,114.00
UNISYS CORPORATION	MAINFRAME HDWR MAINT/FEB	\$712.26
UNITED TOOL RENTAL INC	SPLINE HAMMER DRILL BIT	\$1,142.81
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCTION	\$518.07
UNIVERSAL COMMUNICATIONS & ELECTRON	MOBILE RADIO MODEMS	\$1,620.00
UPS STORE, THE	SHIPPING	\$22.00
US DEPT OF EDUCATION	MCCOMB, ANNA 358-64-4158	\$198.00
US DEPT OF LABOR	CONT SERV-CRUSHER VIOLATI	\$60.00
USDA-FOREST SERVICE	CONTRACT SALARIES/TANSY R	\$3,926.01
VALCON DISTRIBUTING LTD INC	FUEL/JAN 04	\$10,439.78
VALIC	VALIC DEDUCTION	\$7,052.00
VALLEY MOTOR SUPPLY INC	FUSE	\$6.59
VALVOLINE EXPRESS CARE	OIL CHANGE FOR VAN	\$25.19
VAN SWEDEN, ROBERT P	96MILES-JAN-04	\$54.00
VANAKEN, LYNETTE DION	CAR SEAT FOR CLIENT	\$49.99
VERIZON WIRELESS	JAN/FEB MO CHGS	\$1,030.10
VEYNA, AMANDA	16 HRS @\$8 1/25-2/7/04	\$337.00
VIDEO DATA SERVICES OF MONTANA	STATE V TURNER	\$579.00

**FEBRUARY 2004
(CONTINUED)**

VIELLEUX, LARRY JOE	SITE ATTENDANT-ESSEX	\$210.00
VIKING OFFICE PRODUCTS	ACCT#3230355 200-PT RECE	\$640.46
VINJE, HELEN	VINJE, HELEN-4THQTR03-MILE	\$9.72
VISA	HQ SUPER PAPER/GIS	\$801.62
VOERMANS, JOSEPH	VOERMANS, JOE-4THQTR03-MIL	\$24.30
WALL, CHUCK JUDGE	MILEAGE @.375	\$168.75
WALLACE, MARY	PREP/MAIL OF 03 1099	\$130.68
WALSTENS GARAGE DOORS INC	LABOR & MATERIALS	\$578.00
WARNE CHEMICAL & EQUIPMENT CO	JD9 SPRAY GUNS	\$934.70
WARNER, JEANNIE	WARNER, JEANNIE-4THQTR03-M	\$20.79
WARWICK HOTEL - DENVER	WESTWOOD, B 3 NIGHTS 2/23-	\$336.00
WASHINGTON BELT & DRIVE SYSTEMS	4 IMPACT WRENCHES	\$685.00
WASTEEXPO 2003 REGISTRATION	PURNTY-REGISTRATION	\$1,305.00
WEAVER, ERNEST	WEAVER, ERNIE-4THQTR03-MIL	\$12.15
WESTERN ACE HOME CENTER	TOILET BOLT, CPS, GASKET, BO	\$5.97
WESTERN BUILDING CENTER	ELBOW ADJ6"/BOSCH WORM DR	\$444.46
WESTERN ELECTRONICS	RPL ANT&LEAD IN	\$1,580.00
WESTERN MONTANA CLINIC	SALADO, C	\$139.00
WESTERN MONTANA PUBLISHING GROUP	GRANT WRITER AD	\$212.60
WESTERN PLAINS MACHINERY	HUB/FRT	\$100.60
WESTERN POWER & EQUIPMENT	CUST#072750 MOTOR HOUSIN	\$136.99
WESTERN STATES EQUIPMENT COMPANY	SEAL O-RINGS/PUMP G/GASKT	\$55,778.69
WESTERN STATES INSURANCE	NEW BUSINESS 12/30/03	\$65.00
WESTERN WINDSHIELDS	WINDSHIELD REPAIR-EXPLORE	\$35.00
WESTWOOD, BRENDA JOANNE	ADV PERDIEM PCM SYMPOSIUM	\$135.00
WHITEFISH AUTO PARTS INC	HOSE, FITTINGS	\$54.58
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCTION	\$23,369.36
WHITEFISH GOLDEN AGERS	SITE MGMT-FEB 2004	\$745.00
WHITEFISH RIFLE & PISTOL CLUB	LEIB DAVE/MEMBERSHIP	\$45.00
WHITEFISH WESTERN BUILDING CENTER	BOLTS	\$32.41
WIDGREN, GREGG	ELECTRICITY-PLUG IN GRADE	\$28.80
WILDER, DR WALLACE S	3 HRS @ \$50 JAN 04	\$150.00
WILLSON, LINDA	JANUARY MILEAGE-144.6	\$52.00
WINGATE INN	GULLEDGE, T 2 NIGHTS 2/9-1	\$139.00
WINGERT, PETE	PERDIEM/METH LAB RECERT-C	\$136.08
WINGSPAN	SUBSCRIPTION	\$50.00
WISHERS AUTO RECYCLING	TOW JEEP-SCARFF	\$65.00
WITTLAKE, REA	WITTLAKE, REA-4THQTR03-MIL	\$24.30
WORKPLACE INC	DMV TEMP-LARAMIE HUBBLE	\$1,652.27
WRIGHT IMPRESSIONS	6,000 PRINTED STATEMENT C	\$210.43
XEROX CORPORATION	CUST #689365534 MAINT CO	\$109.54
XEROX CORPORATION	XEROX MACHINE/FEB	\$72.59
YELLOWSTONE CO YOUTH SERVICES	NICHOLS-PRISONER BOARD	\$1,560.00
YERIAN, LARRY	1/2004 ELTRY-PLUG GRADER	\$44.64
ZALLER, GENEVIEVE	ZALLER, GENEVIEVE-4THQTR0	\$13.23
ZEE MEDICAL SERVICE	FIRST AID REFILL	\$164.65
ZELLMER, WYNNE	MILEAGE-FIX TRK	\$8.25
ZEP MANUFACTURING COMPANY	CUST #A12426 ZEP-O-KREME/	\$408.01
ZIEGLER BUILDING CENTER	PANELING/CFK & TILE/WISHE	\$871.81
1ST AVENUE CAMERA	REPRINTS	\$35.14

TOTAL VENDOR ACTIVITY FOR THE MONTH \$1,205,517.73

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

Minutes for the month of February, 2004, approved this 1st day of March, 2004.

BOARD OF COUNTY COMMISSIONERS

Howard W. Gipe, Chairman

Paula Robinson, Clerk and Recorder