

MONDAY, APRIL 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.

NO MEETINGS SCHEDULED

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

TUESDAY, APRIL 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.

MONTHLY MEETING W/JOE RUSSELL, HEALTH DEPARTMENT

Present at the April 27, 2004 9:00 A.M. Meeting were Chairman Gipe, Commissioner Watne, Health Director Joe Russell, and Clerk Eisenzimer.

General discussion was held relative to hiring of administrative assistant; new county building; West Nile virus forum and discussion;

GIS MEETING W/TOM REYNOLDS & PAULA ROBINSON

Present at the April 27, 2004 9:30 A.M. Meeting were Chairman Gipe, Commissioner Watne, Clerk and Recorder Paula Robinson, GIS Coordinator Tom Reynolds, and Clerk Eisenzimer.

General discussion was held relative to entire GIS department in Billings for GIS Conference; 911 mapping software clean up for installation during the upcoming week; finalization of imagery contract; beginning work on next generation website; issues involving readdressing.

MONTHLY MEETING W/CHERYL WEATHERELL, 4-H OFFICE

Present at the April 27, 2004 10:00 A.M. Meeting were Chairman Gipe, Commissioner Watne, Extension Agent Cheryl Weatherell, and Clerk Eisenzimer.

General discussion was held relative to retirement of Cheryl Weatherell; preparations for Northwest Montana Fair; plans for interviews of new Ag agent; budget preparations.

CONSIDERATION OF REQUEST FOR MATERNITY LEAVE: A. COEN

Present at the April 27, 2004 10:15 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Chairman Gipe reviewed a request for maternity leave for April Coen from District Court.

Commissioner Watne made a **motion** to approve request for maternity leave. Chairman Gipe **seconded** the motion. **Aye** - Watne and Gipe. Motion carried by quorum.

AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: D & P PROPERTIES TAX INCENTIVE REQUEST

Present at the April 27, 2004 10:15 A.M. Meeting were Chairman Gipe, Commissioner Watne, and Clerk Eisenzimer.

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

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice, pursuant to Section 15-24-1501, M.C.A., that it will hold a public hearing to consider the application of D&P Properties, LLC, of Columbia Falls, Montana, seeking the application of tax reduction benefits to the remodeling of its building located at Block 1 of the Hoerner Addition to Columbia Falls, Montana. If the application is granted, the remodeling, reconstruction or expansion will be taxed at 20 per percent of its taxable value in the first year after construction; in each year thereafter, the percentage will be increased by 20 per cent in order that the full taxable value is attained in the fifth year following construction.

**TUESDAY, APRIL 27, 2004
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The public hearing will be held on the 19th day of May, 2004, at 10:00 o'clock a.m., in the Office of the Board of Commissioners of Flathead County, Montana, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give members of the public an opportunity to be heard regarding the application for tax reduction of Rex A. Stevens.

DATED this 27th day of April, 2004.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

ATTEST:
Paula Robinson, Clerk

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

Publish on April 30 and May 14, 2004.

FINAL PLAT: HORTON SUBDIVISION

Present at the April 27, 2004 10:30 A.M. Meeting were Chairman Gipe, Commissioner Watne, Planner Johna Morrison, Dawn Marquardt of Marquardt & Marquardt Surveying and Clerk Eisenzimer.

Morrison reviewed the final plat for the Horton Subdivision which is an application from Randy Horton for approval of a two lot residential subdivision at the intersection on Big Horn Drive and Smith Lake Road in the Kila area. The subject property is 4.24 acres in size and is located in an unzoned portion of the County. Preliminary plat was waived on November 10, 2003 subject to 6 conditions. All conditions have been met or otherwise addressed by the applicant. Staff recommends approval of the final plat.

Commissioner Watne made a **motion** to adopt Staff Report #FWP-04-10 as Findings of Fact. Chairman Gipe **seconded** the motion. **Aye-** Watne and Gipe. Motion carried by quorum.

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

CONSIDERATION OF APPROACH PERMIT: ELLETSON/WESTERN VILLAGE #2

Present at the April 27, 2004 10:45 A.M. Meeting were Chairman Gipe, Commissioner Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to approve approach permit for Les Elletson. Chairman Gipe **seconded** the motion. **Aye** - Watne and Gipe. Motion carried by quorum.

CONSIDERATION OF LAKESHORE PERMIT: BURTON

Present at the April 27, 2004 11:00 A.M. Meeting were Chairman Gipe, Commissioner Watne, Planner Traci Tull, and Clerk Eisenzimer.

Tull reviewed Lake and Lakeshore Construction Permit filed by Debra Burton on Echo Lake to place fill gravel at northeast shoreline section of property (approximately 150 feet). Spread fill gravel across existing south boat docks, landward of mean annual high water line (approximately 100 feet). Put up two fence sections (25 feet each) near entrance of property. General discussion was held. Board recommends approval of permit as presented.

Commissioner Watne made a **motion** to approve Lakeshore Permit #FLP-04-47 with 28 conditions and authorize Chairman to sign. Chairman Gipe **seconded** the motion. **Aye-** Watne and Gipe. Motion carried by quorum.

CONTINUATION OF DOCUMENT FOR SIGNATURE: BID REVIEW CERTIFICATION/ HELENA FLATS BIKE PATH AND FARM TO MARKET ROAD BIKE PATH

Present at the April 27, 2004 11:15 A.M. Meeting were Chairman Gipe, Commissioner Watne, Greg Sandon of Sandon Construction, Terry Kramer, Bob Warren and Kyle Schellinger of Schellinger Construction, Jeff Schmidt, Steve Settle of Settle Services, Deputy County Attorney Jonathan Smith, Planning and Zoning Director Forrest Sanderson, Planner Peggy Goodrich, and Clerk Eisenzimer.

Deputy County Attorney advised the Board of Commissioners recommending the bid from Settle Services be declared as non-responsive. The Committee's recommendation being that the bid for Helena Flats Trail be awarded to Sandon Construction and the bid for Farm to Market Bike path be awarded to Schellinger Construction.

Commissioner Watne made a **motion** to approve Sandon Construction for Helena Flats Bike Path. Chairman Gipe **seconded** the motion. **Aye** - Watne and Gipe. Motion carried by quorum.

Commissioner Watne made a motion to approve Schellinger Construction for Farm to Market Bike Path. Chairman Gipe **seconded** the motion. Motion carried by quorum.

FINAL PLAT: TIEBUCKER SUBDIVISION

Present at the April 27, 2004 11:15 A.M. Meeting were Chairman Gipe, Commissioner Watne, Planner Johna Morrison, Tim Birk, Michelle Reeves, James Moen, William Paullin, and Clerk Eisenzimer.

**TUESDAY, APRIL 27, 2004
(CONTINUED)**

Morrison reviewed the final plat for the Tiebucker Dreams Subdivision which is an application from Birk Engineering for approval of a 39 lot residential subdivision off Sunnybrook Lane in Section 24, Township 27 North, Range 21 West. The property is un-zoned. Preliminary plat was approved on July 8, 2003 subject to 14 conditions. All conditions have been met or otherwise addressed by the applicant. Staff recommends approval of the final plat.

Commissioner Watne made a **motion** to approve Subdivision Improvement Agreement in the amount of \$140,000.00. Chairman Gipe **seconded** the motion. Motion carried by quorum.

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

MEETING W/SALARY COMPENSATION BOARD

Present at the April 27, 2004 11:30 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Clerk and Recorder Paula Robinson, Deputy County Attorney Jonathan Smith, John Weaver, and Clerk Eisenzimer.

Robinson presented recommendations for salary compensation for elected officials to bring compensations to state average by offering a spreadsheet with increases broken down. Mr. Weaver added that the compensation board has studied salary compensation in neighboring states and like counties, and encouraged the Board to bring salaries up to average of Elected County officials across the State of Montana.

Commissioner Watne made a **motion** to approve recommendation of the compensation board for elected officials. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

- 1:30 p.m. Commissioner Hall met with Jerry Begg**
- 4:00 p.m. Commissioner Hall attended RAC Meeting at Commissioners Meeting room**
- 5:00 p.m. Commissioner Watne attended Refuse Board Meeting at Solid Waste District Office**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 28, 2004.

WEDNESDAY, APRIL 28, 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 April 28, 2004 9:00 A.M. Meeting were Chairman Gipe, Commissioner Watne, RSVP Director Lee Coray-Ludden, M.J. Ciardella, Linda Wilson, and Clerk Eisenzimer.

General discussion was held relative to introductions of Ms. Ciardella and Ms. Wilson; mandatory training in June in Boulder Colorado for RSVP director; request for increasing budget for Fiscal year 2004-2005.

BUDGET AMENDMENT

Present at the April 28, 2004 9:15 A.M. Meeting were Chairman Gipe, Commissioner Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to adopt Resolution 1708, allowing budget transfers for Planning and Zoning and Agency on Aging. Chairman Gipe **seconded** the motion. **Aye** - Watne and Gipe. Motion carried by quorum.

COUNTY OF FLATHEAD

**GENERAL
JOURNAL
VOUCHER
BUDGET
AMENDMENT
RESOLUTION # 1708**

DATE ISSUED:

VOUCHER NO: 0404-000009

DATE OF RECORD:

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2901-0201-411230-398	Cont Serv			\$18,659.00
2901-0201-411230-900	Capital Outlay			\$40,379.00
2901-0201-411230-921	C/O Buildings			\$47,191.00
2901-0201-440100-330	Publicity, subscriptions			\$1,443.00
2901-0201-410100-357	Prof Serv			\$3,107.00
2901-0201-411410-212	Small item equip/Map printer(GIS)			\$8,221.00
2901-0201-450320-531	Bldg rental/Alpine auction			\$18,293.00
2901-0201-411230-360			\$3,990.00	
2901-0201-420600-212	Small item equip		\$5,000.00	
2901-0201-420600-301	Budget Amendment Holding		\$30,000.00	
2901-0201-521003-821	Tfr to 4012/Cnty Bldg		\$98,303.00	
Line item transfers to cover				

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PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF RURAL SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE COUNTY'S RURAL SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND

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

Section 1. Proposed Improvements; Intention To Create District. The County proposes to undertake certain local improvements (the "Improvements") to benefit certain property located in the County. The Improvements consist of designing, engineering, and constructing paved roadways within Big Mountain View Subdivision No. 2 (the "Paving Improvements"), replacing water mains and relocation of underground utilities (the "Utility Improvements"), as more particularly described in Section 5. The total estimated costs of the Paving Improvements are \$262,398 and the total estimated costs of the Utility Improvements are \$113,250. The costs of the Improvements are to be paid from the rural special improvement district bonds hereinafter described. It is the intention of this Board to create and establish in the County under Montana Code Annotated, Title 7, Chapter 12, Part 21, as amended, a rural special improvement district (the "District") for the purpose of financing costs of the Improvements and paying costs incidental thereto, including costs associated with the sale and the security of rural special improvement district bonds drawn on the District (the "Bonds"), the creation and administration of the District, and the funding of a deposit to the County's Rural Special Improvement District Revolving Fund (the "Revolving Fund"). The total estimated costs of the Paving Improvements, including such incidental costs to be financed by the Bonds, are \$371,000, and the total estimated costs of the Utility Improvements, including such incidental costs to be financed by the Bonds, are \$152,000, for a total of \$523,000. The Bonds are to be payable primarily from special assessments to be levied against property in the District, which property will be specially benefitted by the Improvements in an amount not less than \$523,000.

Section 2. Number of District. The District, if the same shall be created and established, shall be known and designated as Rural Special Improvement District No. 138 of Flathead County, Montana.

Section 3. Boundaries of District. The limits and boundaries of the District are depicted on a map attached as Exhibit A hereto (which is hereby incorporated herein and made a part hereof) and more particularly described on Exhibit B hereto (which is hereby incorporated herein and made a part hereof), which boundaries are designated and confirmed as the boundaries of the District. A listing of each of the properties in the District is shown on Exhibit C hereto (which is hereby incorporated herein and made a part hereof).

Section 4. Benefitted Property. The District and territory included within the limits and boundaries described in Section 3 and as shown on Exhibits A, B and C are hereby declared to be the rural special improvement district and the territory which will benefit and be benefitted by the Improvements and will be assessed for the costs of the Improvements as described in Section 1. The property included within said limits and boundaries is hereby declared to be the property benefitted by the Improvements.

Section 5. General Character of the Improvements. The general character of the Improvements is the design, engineering and construction of paved roadways in Big Mountain View Subdivision No. 2, namely, Alpine Village Drive, Tamarack Avenue, Big Sky Street, Alpine Glow Avenue and Gelande Street, consisting of a subbase pit run gravel, base of crushed gravel and asphalt pavement, and the relocation of underground utilities necessitated by road work (the "Paving Improvements"), and the replacement of water mains (the "Utility Improvements"). (The Paving Improvements and Utility Improvements are referred to collectively as the "Improvements").

Section 6. Engineer and Estimated Cost. Carver Engineering, Inc., 1995 Third Avenue East, Kalispell, Montana 59901, shall be the engineer for the District (the "Engineer"). The Engineer has estimated that the cost of the Paving Improvements and Utility Improvements, including all incidental costs, is \$523,000.

Section 7. Assessment Method.

7.1. Combination of Methods; Property To Be Assessed. All properties within the District are to be assessed for their proportional share of the costs of the Improvements, as specified herein.

All properties within the District benefiting from the Paving Improvements are to be assessed for a portion of the costs of the Paving Improvements based on the equal method of assessment described in Section 7-12-2151, M.C.A., as particularly applied and set forth in Section 7.2.

All properties within the District benefiting from the Utility Improvements are to be assessed for a portion of the costs of the Utility Improvements based on the equal method of assessment described in Section 7-12-2151, M.C.A., as particularly applied and set forth in Section 7.3.

7.2. Paving Improvements - Equal Assessments. All properties in the District will be assessed for their proportionate share of the costs of the Paving Improvements. The total estimated cost of the Paving Improvements is approximately \$371,000 and shall be assessed against each lot, tract or parcel of land in the District equally, such that each lot, tract or parcel in the District shall be assessed for the same amount of the cost of the Paving Improvements. There are 39 lots, tracts or parcels in the District. The estimated costs of the Paving Improvements per lot, tract or parcel to be assessed is \$9,512.65.

7.3. Utility Improvements - Equal Assessments. Each lot, tract or parcel of land in the District receiving a water service connection and so designated on Exhibit C hereto are deemed benefitted by the Utility Improvements and shall be assessed for their proportional share of the costs of the Utility Improvements on an equal basis. There are 33 lots, tracts or parcels anticipated to receive a water connection. The estimated assessment for the Utility Improvements service connection is \$4,606.06 per lot.

7.4. Assessment Methodology Equitable and Consistent with Benefit. This Board hereby determines that

**WEDNESDAY, APRIL 28, 2004
(CONTINUED)**

the method of assessment and the assessment of costs of the specific Improvements against the properties benefitted thereby as prescribed in this Section 7 are equitable and in proportion to and not exceeding the special benefits derived from the respective Improvements by the lots, tracts and parcels to be assessed therefor within the District.

7.5. Levy of Assessments. Assessments shall be levied and billed against each lot, tract or parcel of land on which the real property improvements were established and under unit ownership (condominium) against each record unit in its proportionate amount of the total lot assessment as shown on Exhibit C hereto.

Section 8. Payment of Assessments. The special assessments for the costs of the Improvements shall be payable over a term not exceeding 20 years, each in equal semiannual installments of principal and yearly maintenance, plus interest, or equal semiannual payments of principal, yearly maintenance fees and interest, as this Board shall prescribe in the resolution authorizing the issuance of the Bonds. Property owners have the right to prepay assessments as provided by law.

Section 9. Method of Financing; Pledge of Revolving Fund; Findings and Determinations. The County will issue the Bonds in an aggregate principal amount not to exceed \$523,000 in order to finance the costs of the Improvements. Principal of and interest on the Bonds will be paid from special assessments levied against the property in the District. This Board further finds it is in the public interest, and in the best interest of the County and the District, to secure payment of principal of and interest on the Bonds by the Revolving Fund and hereby authorizes the County to enter into the undertakings and agreements authorized in Section 7-12-2185 in respect of the Bonds.

In determining to authorize such undertakings and agreements, this Board has taken into consideration the following factors:

(a) Estimated Market Value of Parcels. The estimated market value of the lots, parcels or tracts in the District as of the date of adoption of this resolution are shown on [Exhibit C] hereto. The estimated market value of properties in the District is substantially greater than the amount of assessments proposed to be levied against the properties. It is anticipated that the market value of the lots, parcels or tracts of land in the District will increase as a result of the construction of the Improvements.

(b) Diversity of Property Ownership. There are a total of 39 lots in the proposed District with the substantial majority of the lots, tracts and parcels under individual ownership. Of the 39 lots, 25 are occupied. The District is composed of single family residential dwellings, condominiums and duplexes.

(c) Comparison of Special Assessments and Property Taxes and Market Value. The maximum amount to be assessed against any lot, tract or parcel of land in the District is \$14,118.71. The market value of even the unimproved property clearly exceeds the amount of the assessment. The estimated market value of a lot, parcel, or tract of land after the Improvements are made clearly exceeds the aggregate amount of the proposed and any outstanding special assessments (whether or not delinquent) and any delinquent property taxes against each lot, parcel or tract of land in the District. There are no other special assessments against the property.

(d) Delinquencies. The delinquency rate in local taxes and special assessments in the District is not greater than the delinquency rate of the Flathead County area.

(e) The Public Benefit of the Improvements. The pavement upgrades and improvements to the streets will result in better pollution and dust control, and better driving conditions for the District residents as well as the citizens in general. It is also in the public interest that property be connected to public water systems.

Section 10. Public Hearing; Protests. At any time within thirty (30) days from and after the date of the first publication of the notice of the passage and approval of this resolution, any owner of real property within the District subject to assessment and taxation for the cost and expense of making the Improvements may make and file with the County Clerk and Recorder until 5:00 p.m., M.T., on the expiration date of said 30-day period (June 1, 2004), written protest against the proposed Improvements, or against the extension or creation of the District or both. Such protest must be in writing, identify the property in the District owned by the protestor and be signed by all owners of the property. For purposes of protest, the owner of a property created as a condominium is collectively the owners of all units having an undivided interest in the common elements. The protest must be filed by the president, vice president, secretary or treasurer of the condominium owners' association, and such protest must be in writing, identify the condominium property, include a declaration or other document that shows how votes of unit owners in the condominium are calculated and be signed by owners of units in the condominium sufficient to constitute an affirmative vote for an undertaking relating to the common elements under the condominium declaration, as more particularly set forth in Section 7-12-2141, M.C.A. The protest must be delivered to the County Clerk and Recorder, who shall endorse thereon the date of its receipt by him or her. This Board will at its next regular meeting after the expiration of the thirty (30) days in which such protests in writing can be made and filed, proceed to hear all such protests so made and filed; which said regular meeting will be held on the 2nd day of June, 2004, at 10:00 o'clock, a.m., in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, in Kalispell, Montana.

Section 11. Notice of Passage of Resolution of Intention. The County Clerk and Recorder is hereby authorized and directed to publish or cause to be published a copy of a notice of the passage of this resolution in the Daily InterLake, a newspaper of general circulation in the County on May 2 and May 9, 2004, in the form and manner prescribed by law, and to mail or cause to be mailed a copy of said notice to every person, firm, corporation, or the agent of such person, firm, or corporation having real property within the District listed in his or her name upon the last completed assessment roll for state, county, and school district taxes, at his last-known address, on or before the same day such notice is first published.

PASSED AND ADOPTED by the Board of County Commissioners of Flathead County, Montana, this 28th day of April, 2004.

**WEDNESDAY, APRIL 28, 2004
(CONTINUED)**

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 _____
Gary D. Hall, Member

ATTEST:
Paula Robinson, Clerk

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

Commissioner Watne made a **motion** to adopt Notice of Passage of Resolution of Intent and authorize Chairman to sign. Chairman Gipe **seconded** the motion. Motion carried by quorum.

NOTICE OF PASSAGE OF RESOLUTION OF INTENTION TO CREATE RURAL SPECIAL IMPROVEMENT DISTRICT NO. 138 AND TO ISSUE RURAL SPECIAL IMPROVEMENT DISTRICT NO. 138 BONDS OF THE COUNTY IN THE AGGREGATE PRINCIPAL AMOUNT OF \$523,000 SECURED BY THE RURAL SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND

FLATHEAD COUNTY, MONTANA

NOTICE IS HEREBY GIVEN that on April 28, 2004, the Board of County Commissioners of Flathead County, Montana (the "County"), adopted a Resolution of Intention to Create Rural Special Improvement District No. 138 (the "District") for the purpose of financing the costs of certain local improvements (the "Improvements") and paying costs incidental thereto, including costs associated with the sale and the security of rural special improvement district bonds of the County drawn on the District (the "Bonds"), the creation and administration of the District, and the funding of a deposit to the County's Rural Special Improvement District Revolving Fund (the "Revolving Fund"). The Improvements shall be constructed and installed pursuant to plans and specifications prepared by Carver Engineering, Inc.

A complete copy of the Resolution of Intention (the "Resolution") is on file with the County Clerk and Recorder which more specifically describes the nature of the Improvements, the boundaries and the area included in the District, the location of the Improvements and other matters pertaining thereto and further particulars. A map of the proposed District accompanies this notice.

The Improvements consist of the design, engineering and construction of paved roadways in Big Mountain View Subdivision No. 2, namely, Alpine Village Drive, Tamarack Avenue, Big Sky Street, Alpine Glow Avenue and Gelande Street, consisting of a subbase pit run gravel, base of crushed gravel and asphalt pavement, and the relocation of underground utilities necessitated by road work (the "Paving Improvements"), and the replacement of water mains (the "Utility Improvements"). (The Paving Improvements and Utility Improvements are referred to collectively as the "Improvements").

The County would issue the Bonds in an aggregate principal amount not to exceed \$523,000 in order to finance the costs of the Improvements. Principal of and interest on the Bonds will be paid from special assessments levied against the property in the District in the aggregate principal amount of \$523,000 and such payment will be secured by the Revolving Fund. **Subject to the limitations of Montana Code Annotated, Section 7-12-4222, the general fund of the County may be used to provide loans to the Revolving Fund or a general tax levy may be imposed on all taxable property in the County to meet the financial requirements of the Revolving Fund.**

All properties in the District will be assessed for their proportionate share of the costs of the Paving Improvements. The total estimated cost of the Paving Improvements is approximately \$371,000 and shall be assessed against each lot, tract or parcel of land in the District equally, such that each lot, tract or parcel in the District shall be assessed for the same amount of the cost of the Paving Improvements. There are 39 lots, tracts or parcels in the District. The estimated costs of the Paving Improvements per lot, tract or parcel to be assessed is \$9,512.65.

Each lot, tract or parcel of land in the District receiving a water service connection are deemed benefited by the Utility Improvements and shall be assessed for their proportional share of the costs of the Utility Improvements on an equal basis. There are 33 lots, tracts or parcels anticipated to receive a water connection. The estimated assessment for the Utility Improvements service connection is \$4,606.06 per lot.

On June 2, 2004, at 10:00 o'clock, a.m., in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana, the Board of County Commissioners will conduct a public hearing and pass upon all written protests against the creation or extension of the District, or the making of Improvements that may be filed in the period hereinafter described.

Written protests against the creation or extension of the District and the making of the Improvements may be filed by an agent, person, firm or corporation owning real property within the proposed District whose property is liable to be assessed for the Improvements. For purposes of protest, the owner of a property created as a condominium is collectively the owners of all units having an undivided interest in the common elements. The protest must be filed by the president, vice president, secretary or treasurer of the condominium owners' association, and such protest must be in writing, identify the condominium property, include a declaration or other document that shows how votes of unit owners in the condominium are calculated and be signed by

**WEDNESDAY, APRIL 28, 2004
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owners of units in the condominium sufficient to constitute an affirmative vote for an undertaking relating to the common elements under the condominium declaration, as more particularly set forth in Section 7-12-2141, M.C.A. Such protests must be delivered to the County Clerk and Recorder at the Flathead County Courthouse, 800 South Main, Kalispell, Montana 59901, no later than 5:00 p.m., M.D.T., on June 1, 2004. As provided by law, such protests must be in writing, identify the property in the District owned by the protestor and be signed by all owners of the property. The protest must be delivered to the County Clerk and Recorder, who shall endorse thereon the date of its receipt by him or her.

Further information regarding the proposed District or the Bonds or other matters in respect thereof may be obtained from the Board of Commissioners at 800 South Main, Kalispell, Montana, or by telephone at 406/758-5503.

DATED this 28th day of April, 2004.

ATTEST:
Paula Robinson, Clerk

By/s/ Monica R. Eisenzimer
Deputy

Publish on May 2nd and May 9th, 2004.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: ROAD NAME/EAGLES LANDING

Present at the April 28, 2004 10:00 A.M. Meeting were Chairman Gipe, Commissioner Watne, and Clerk Eisenzimer.

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

NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice that it will hold a public hearing to consider a proposal to name a road as **EAGLES LANDING**.

Road generally running northerly off Blacktail Road and located in the east ½ of the northwest ¼ , Section 14, Township 26 North Range 21 West, P.M.M., Flathead County, Montana.

The public hearing will be held on the **13th day of May, 2004, at 9:30 A.M.**, in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed naming of **EAGLES LANDING**.

This notice shall be mailed to each landowner who has access off of the proposed **Eagles Landing**, who has an address assignment on the proposed **Eagles Landing** or who owns property along the proposed **Eagles Landing**.

Dated this 28th day of April, 2004.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

ATTEST:
Paula Robinson, Clerk

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

Publish on May 2nd and May 9th, 2004.

CONSIDERATION OF TAX REFUND REQUEST: SCHELLINGER CONSTRUCTION

Present at the April 28, 2004 10:15 A.M. Meeting were Chairman Gipe, Commissioner Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to approve tax refund request for Schellinger Construction. Chairman Gipe **seconded** the motion. **Aye** - Watne and Gipe. Motion carried by quorum.

QUARTERLY INVESTMENT REPORT W/PATTY ARNOLD, TREASURER

Present at the April 28, 2004 10:45 A.M. Meeting were Chairman Gipe, Commissioner Watne, County Treasurer Patty Arnold, Adele Krantz, and Clerk Eisenzimer.

**WEDNESDAY, APRIL 28, 2004
(CONTINUED)**

Discussion was held relative to interest received for investments.

11:00 a.m. County Attorney Meeting at County Attorney's Office

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 29, 2004.

THURSDAY, APRIL 29, 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.

6:00 p.m. Commissioner Hall attended the Whitefish Stakeholders Advisory Committee Meeting at North Valley Hospital.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on April 30, 2004.

FRIDAY, APRIL 30, 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 May 3, 2004.

The following are the claims for the month of April, 2004.

VENDOR NAME	DESCRIPTION	AMOUNT
A-1 VACUUM	RED SCRUBBING PADS	\$22.75
ABC COPIERS	COPIER TONER	\$696.94
ABC STORAGE	UNIT #11 MAY 04	\$50.00
ACCESS CARDIOSYSTEMS, INC	2 ACCESS AED PAD,AM ENGLI	\$2,220.00
ACCURATE FIRE SYSTEMS LTD	25LB INDUSTRIAL DRY CHEMI	\$304.00
ADAM, CONRAD W	1108 S MAIN #4	\$2,200.00
ADVANCED REFRIGERATION & APPLIANCE	HEAT CONTROL	\$30.00
ADVANCED RESTAURANT SUPPLY INC	BLENDER	\$403.80
AERO INN KALISPELL	LODGING 2/3-2/14	\$867.10
AERO PRODUCTS CORP	56805 PULSE OXIMETER	\$442.99
AL'S MARINE SERVICE	JET BOAT TRAILER	\$4,019.00
ALANS PUMP SALES & SERVICE	LABOR	\$1,099.54
ALL BRIGHT WINDOW CLEANING	STORAGE RENTAL	\$65.00
ALL CREATURES VETERINARY CLINIC	10 BOXES EXAM GLOVES	\$81.60
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX CHILD DEDUCTION	\$19,799.98
ALLIANCE MEDICAL	2 MORRIS ECONOBEST,2 IMMO	\$1,637.19
ALLISON, ROBERT B	GUARDIANSHIP APPOINTMENT/	\$2,824.90
ALPINE ANIMAL HOSPITAL	CHESS SPAY	\$40.00
ALPINE BUSINESS CENTER	AOA MAR RENT	\$1,957.00
AMAZING PAINTING INC	PAINTING KENNEL FLOORS	\$2,750.00
AMERICAN DAIRY GOAT ASSOCIATION	SANCTION FEES & RIBBONS	\$68.00
AMERICAN HEALTH CONSULTANTS	1 YR CONTRACEPTIVE TECH U	\$116.00
AMERICAN LIBRARY ASSOCIATION	LIBRARY MATERIALS	\$39.40
AMERICAN PRINTING INC	5000 VOTER REGISTRATION C	\$195.00
AMERICAN RABBIT BREEDERS ASSOC	SANCTION FEES & CHARTER	\$60.00
AMERICAN RED CROSS	CPR COURSE/9 EMPLOYEES	\$180.00
AMUNDSON, CHERYL	JUROR FEES	\$15.00
ANDERSON, CIJI	REFUND/DOG RETURNED	\$45.00
ANDERSON, LARRY E	REFUND 97 TOYT TK PK	\$65.00
ANDERSON, MANDI L	REFUND/PE PLATE REFUSED B	\$33.00
ANFENSON, MOLLY	MONITOR 8 GAMES	\$300.00
ANIMAL CLINIC	LEVITT SPAY	\$70.00
ANYTIME LOCK & SAFE	KEYS MADE	\$78.25
APPLIED INDUSTRIAL TECHNOLOGIES	4160831 ENGINEERED CHAIN,	\$159.92
APS HEALTHCARE	EAP SERVICES/APR	\$1,026.00
ARCHITECTS DESIGN GROUP PC	NEW BLDG PROF SERVICES	\$34,900.34
ARCHITECTS NORTHWEST PLLC	PRELIMINARY ARCHITECTURAL	\$7,500.00
ARIZONA HEALTH SCIENCES LIBRARY	INTERLIBRARY LOAN	\$11.00
ARMOR HOLDINGS FORENSICS INC	FINGERPRINTING SUPPLIES	\$40.35
ARROW WELDING SERVICE	WELD CHAIR FOR CF	\$35.00
ASCD	MEMBERSHIP	\$49.00
ASHLEY CREEK ANIMAL CLINIC	METCALF SPAY	\$10.00
ASHWORTH, ROBERT	REFUND/95 CHEV TK PK	\$83.50
ASKEW, NANCY F	MILEAGE/JAN-MAR BOARD MTG	\$15.75
ASPHALT DRUM MIXERS INC	4' CHAIN W/SLOTTED ATTACH	\$15,744.96
ATKINSON, JIM	PERDIEM M4A/SUA MTG HELEN	\$149.77
AUSTIN FUNERAL HOME	NOVAK,CLYDE A VET BENEFIT	\$500.00
BAKER, PATRICIA K	JUROR FEES	\$15.00

BALDING, THALE	RSVP MILEAGE 1ST QTR 04	\$36.45
BARNARD, THOMAS J	JUROR FEES	\$118.00
BARNES, TENA M	JUROR FEES	\$181.00
BARNHART, LUCINDA	MAR VOL DRIVER MILES/342	\$92.34
BARRETT, BARBARA	KABER, MARVIN W VET BENEFIT	\$250.00
BARTEN, ALICE	JUROR FEES	\$21.00
BARTON, WENDY RD	18 MILES BF SUPPORT GROUP	\$6.75
BASARABA, MARIE	RSVP MILEAGE 1ST QTR 04	\$36.45
BAUSKA, CHELSEA	REFUND GRP INS	\$50.56
BEAMS, DENNIS STEVEN	JUROR FEES	\$12.75
BEAN, WINNIE M	BEAN, DANIEL VET BENEFITS	\$250.00
BECK, TIM	PERDIEM BIG SKY 4/5-6/04	\$190.50
BEDFORD, DON	RSVP MILEAGE 1ST QTR 04	\$36.45
BEE BROADCASTING INC	HAZMAT AD KKMT	\$720.00
BEEDE, WILLIAM R	PLOW SITE/DENNY'S	\$75.00
BENAVIDES, AL	REIM/LEGACY MTG FINANCE M	\$32.00
BERG, RIK	JUROR FEES	\$30.75
BERNA PRODUCTS CORP	30 TYPHOID VACCINE	\$870.00
BERTELSEN, SALLY KAY	MISC ITEMS OUTSTANDING PR	\$429.25
BEST, ANTHONY & SHIRLEY	03/TX PD V8516	\$134.30
BIG JOHNS	BLADE	\$225.48
BIG SKY TRUCK & EQUIPMENT	FUEL TANK BRACKET	\$40.00
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT APR 04	\$1,035.13
BIGFORK WATER/SEWER DISTRICT	WATER/SEWER	\$35.12
BILL DOTSON	K9 CADAVER TRAINING	\$500.00
BIRKY, DR. PERRY	3 HRS 3/23-4/15/04	\$466.29
BLACK GOLD TOP SOIL	TOP SOIL PER CUBIC YARD	\$16.50
BLACKS INDUSTRIAL INC	CALIB WRENCH FOR T-STAT,	\$16.05
BLAIR, MARILYN	MILEAGE/JAN-MAR BD MTGS	\$42.75
BLAIR, MARION	RSVP MILEAGE 1ST QTR 04	\$36.45
BLISS CYCLE SALES INC	FILTERS/DISCS/HAIRPIN/SPA	\$340.90
BOB BARKER CO INC	SANDALS	\$199.71
BODICK, LINDA	106 MILES OUTREACH	\$39.75
BOEHM, MARTY	REIM/ITEMS EMS MTG	\$4,117.56
BOGART, NANCY	JUROR FEES	\$23.25
BOLSTERS TOWING INC	TOW PICKUP TO KARI	\$85.00
BOOKS WEST	LIBRARY MATERIALS	\$48.47
BRASS & BULLETS	3 GUN CASES	\$59.85
BRESNAN COMMUNICATIONS LLC	CABLE TV/APR	\$448.95
BROSTEN, DEANN HANNI	JUROR FEES	\$27.00
BROWDER, DOROTHY	MASS CASUALTY CLASS	\$206.50
BROWDER, JAMES	MASS CASUALTY CLASS	\$788.69
BUD BLOCKS SERVICE & APPLIANCE	SERVICE CALL/WASHER REPAI	\$50.00
BUFFALO HILL FUNERAL HOME	OLSEN, RICCI VET BENEFIT	\$1,850.00
BULLET PROOF BEDLINERS & ACCES	BOAT DECK AND RAILS	\$240.00
BURTON, JAMES H.	SURVEYING	\$1,620.20
BUSINESS COMMUNICATIONS INC	2004 THOMAS REGISTER OF A	\$29.95
BYERS, KENNETH E	JUROR MILEAGE	\$1.13
C&H DISTRIBUTORS LLC	ACCT678506 HAND TRUCK/MAI	\$96.69
CAFFREY, PAUL	JUROR FEES	\$15.75
CAMPBELL, RAEANN L	FTA SUBSTANCE ABUSE WORKS	\$221.63
CANAPE, BERNINE	JUROR FEES	\$27.00
CARDINAL DISCOUNT SUPPLY INC	CRUIS DB AXE HANDLE	\$535.24
CARDINAL HEALTH	GAUZE	\$542.51
CARDINAL TRUE VALUE	4PK LEVEL GLIDE	\$46.75
CAREERTRACK	HUBBLE, LARAMIE HANDLE PE	\$1,510.00
CARLSON'S SAND & GRAVEL LLC	1502 YDS GRAVEL	\$13,142.50
CARPENTER, CINDY E	JUROR FEES	\$21.00
CARQUEST	BEARINGS/OIL SEALS	\$177.18
CARQUEST	CARB CLEANER	\$28.85
CARQUEST	REMGF STARTER/CORE	\$4,215.59
CARROLL, BONNIE	FOOD FOR CLASS TRAINING	\$28.61
CARTER, MYRTLE	RSVP MILEAGE 1ST QTR 04	\$27.00
CASEBOLT, JEANETTE	CASEBOLT, DELBERT VET BENE	\$250.00
CBK SERVICES	STEWART, ARLENE	\$361.15
CBM COLLECTIONS, INC	C SALADO	\$151.96
CBM FOOD SERVICE	JUVENILE MEALS	\$30,880.22
CELLULAR ONE	CELL PHONE CHGS 2/26-3/25	\$25.63
CELLULAR ONE	AUDIOVOX REPLACEMENT ANTE	\$29.99
CELLULAR ONE	MONTHLY CHG	\$1,322.87
CELLULARONE	TKACHYK'S PHONE/MAR	\$22.78
CELLULARONE	NEW PHONE FOR 253-1831	\$129.97
CELLULARONE	KAL MOSQUITO DISTRICT #1	\$614.28
CENEX HARVEST STATES	FERTILIZER	\$636.88
CENTURYTEL	PHONE SERVICE	\$19,595.24
CHAMBERS, GENEVA	JUROR FEES	\$23.25
CHILD SUPPORT DIVISION	NELSON, SHAYNE P65428	\$338.22
CHRISMAN, ESTHER	CHRISMAN, ESTHER VET BENE	\$250.00
CHURCH, BARRY	JUROR FEES	\$30.00
CIMA COMPANIES INC	PARTIAL PMT VOL INS 04	\$975.00
CIR SECURITY	REG/SECURITY TRAINING/DAV	\$118.00
CITY SERVICEVALCON	96 FORD PICKUP	\$43,672.70
CLARK, C M	REFUND/94 FORD TK PK	\$180.00
COCA-COLA BOTTLING	CUPS/LIDS	\$90.00
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM/PRE TAX	\$147.00
COLUMBIA MORTUARY	BLOOD, LLOYD L VET BENEFIT	\$1,000.00
COLUMBIA PAINT & COATINGS	PAINT THINNER	\$460.59
COLUMBIA QUICK LUBE	LOF #391	\$29.95
COLYER PHD, THOMAS T	JUROR FEES	\$15.75
COMERFORD, DAN	RSVP MILEAGE 1ST QTR 04	\$10.80
COMMERCIAL MACHINE SERVICES	3/8 ROLL STEEL FORMED AS	\$346.35
COMPUTER CONNECTIONS	TEST SETUP/INTERFACE CARD	\$1,475.00
COMPUTER PLACE INC, THE	SONY CLEANING TAPE	\$14.50

COMSTOR	MAR MICROFICHE	\$1,361.35
CONRAD MAIN STREET LLC	RENT/HOME HEALTH OFFICES	\$2,790.66
CONRAD, CHARLES	MAR VOL DRIVER MILES/46.5	\$12.56
CONSOLIDATED ELECTRICAL DIST	RJ 45 PLUGS	\$30.00
COOK, LONNIE E	APR-DEC UNIFORM ALLOWANCE	\$506.25
CORAY-LUDDEN, ME LEE	MILEAGE FOR MAR 04	\$48.00
CORDIER, VICTOR	RSVP MILEAGE 1ST QTR 04	\$22.95
COSNER COMTECH INC	CONNECTED POWER LEAD/RADI	\$45.00
COSTCO WHOLESALE	CONCESSION SUPPLIES	\$1,410.67
COUGHLAN, RYAN	JUROR FEES	\$16.50
CRANE, ARTHUR FREDRICK	JUROR FEES	\$27.00
CRAWFORD SUPPLY CO	PLAYING CARDS FOR INMATES	\$409.80
CREATIVE DATAPRODUCTS	KAL PORTION OVERDUE NOTIC	\$854.10
CREDIT BUREAU OF KALISPELL	BACKGROUND REPORTS	\$60.00
CRESCENT ELECTRIC SUPPLY CO	FLOURECENT LIGHTS	\$132.75
CRITTENDEN, KERRY	JUROR FEES	\$26.25
CROWLEY, KIM	MILEAGE TO WF/TAM FED MEE	\$47.62
CULLIGAN WATER	2 80# SALT	\$3,437.76
CUMMINS NORTHWEST INC	LABOR/GENERATOR	\$694.50
CURRIERS WELDING INC	TOMMY GATE	\$2,299.00
CUSTODIAL WESTERN CASCADE SUPPLY	STD LG 4 PLY NAT BLEND LO	\$1,785.78
D&D EXPRESS INC	FRT ON BRAKE DRUMS	\$25.00
DAILY INTERLAKE	RES INT:BURTON, GREGOIRE	\$2,650.32
DAVEY, AMANDA	SCOREKEEPING 6 GAMES	\$140.00
DAVIS PIPE & MACHINERY	SCHECULE 80 BLACK PIPE	\$11.12
DAVIS, CLARK	REFUND/DOUBLE PMT	\$60.00
DAVIS, TONY P	JUROR FEES	\$80.00
DAY RIDER, MARTHA	32 HRS 3/16-31/04	\$1,166.80
DAYS INN	LODGING/MGS CONF APR 22-2	\$74.90
DEBCO PRODUCTIONS	DODGE 4X4 MINI PUMPER	\$12,000.00
DELL MARKETING LP	ACCT5898685 1/2 INVOICE/2	\$5,846.62
DENNA, WILMA L	JUROR FEES	\$14.25
DENNING, DOWNEY & ASSOCIATES, PC	AUDIT END FY 6/30/03	\$35,850.00
DEPRATU FORD	FRT/REAR BRAKES & ROTORS	\$2,783.11
DEPT OF ADMINISTRATION	PRE-RETIREMENT PLANNING S	\$110.00
DEPT OF ADMINISTRATION	APR SUMMITNET CHGS	\$110.00
DEPT OF ADMINISTRATION	ANNUAL REPORT 6/30/03	\$775.00
DEPT OF AGRICULTURE	3 TRAINING MANUALS/PESTIC	\$15.00
DEPT OF ENVIRONMENTAL QUALITY	04 HAZARDOUS WASTE GENERA	\$95.00
DEPT OF ENVIRONMENTAL QUALITY	PROCESSING FOR SPRING/TRU	\$300.00
DEPT OF JUSTICE	FINGERPRINTING	\$128.00
DEPT OF LIVESTOCK	RABIES TEST	\$25.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	MISC TESTS	\$2,066.50
DEPT OF REVENUE	SCALE LICENSE	\$643.00
DEPT OF REVENUE	STATE W/H TAX DEDUCT	\$22,523.00
DEPT OF REVENUE	O'KEEFE DRILLING/1% WITHH	\$377.34
DEPT OF REVENUE	ADDTL ST INCOME TAX	\$19,924.00
DICKMAN, DANIEL	PERDIEM/RET VISIT LILLY O	\$6.00
DISCOVERING MONTANA	VEHICLE SEARCH	\$15.00
DISTEFANO, FRANK & PATRICIA	REFUND/90 CALK TL	\$40.00
DITTMAN, BEVERLY	JUROR FEES	\$14.25
DIXON-SHANE LLC	75 LO-OVRAL	\$669.00
DOC'S ORIENTAL RUG CLEANING	MAR CARPET CLEANING	\$124.68
DOELY, WENDY	ROOM CHG/GUZMAN	\$1,344.69
DOLPHIN CAPITAL CORP	SHARP COPIER CONTRACT APR	\$147.96
DRIGGERS, BOBBY	ADV PERDIEM/JAIL ASSOC TR	\$148.00
DROWNE, TIMOTHY P	PERDIEM/RECERTIFICATON TR	\$184.88
DUNCAN, AVA	MAR VOL DRIVER MILES/75.5	\$52.79
DUROS, LAURA LEE	PARKER, BRAD CHLD SUPP	\$261.00
DYKSTRA, JOAN I	JUROR FEES	\$14.25
DYON, MICHAEL R	MILEAGE/APR 04 98 MILES	\$89.25
EAGLEDEER, SUNDOWN	PERDIEM/SKC TRIBAL HEALTH	\$237.24
EISINGER MOTORS	LOF #1578	\$1,088.75
ELECTION SYSTEMS & SOFTWARE INC	VOTER TABULATION SYSTEM/S	\$52,563.00
ELECTRICAL SYSTEMS INC	DOOR OPENER	\$1,660.76
EMBODY, MARK M	JUROR FEES	\$65.00
ENERGY EQUIPMENT & SUPPLY	FILTER/DRAIN/VBELT	\$382.93
ENVIRO-TIRE INC	PICKUP 48 USED TIRES	\$446.00
EQUIPMENT WHOLESALE INC	MUFFLER	\$39.74
EQUITABLE LIFE ASSURANCE SOCIETY	EQUIVEST PREM/ UNIT 72943	\$2,350.00
ERA 1ST CHOICE REALTY INC	OPINION OF VALUE/BROEDER	\$125.00
ERICKSON, CONNIE J	249 MILES @.375	\$93.38
ESLICK, BETTY	RSVP MILEAGE 1ST QTR 04	\$22.95
EVANS, CLAIRE C	JUROR FEES	\$77.00
EVANS, JADA J	JUROR FEES	\$23.25
EVE, MIKE	MILEAGE/JAN-MAR BD MTGS	\$16.88
EVE, VALARIE	CLKS OF LIMITED JURISDICT	\$113.25
EVERGREEN ANIMAL HOSPITAL	WILSON SPAY	\$80.00
EVERGREEN ART CENTER	2 LARGE MAPS	\$370.00
EVERGREEN COMMUNITY CLINIC	D HANSON	\$106.00
EVERGREEN DISPOSAL INC	GARBAGE PICKUP 3/1-31/04	\$943.87
EXPRESS METRIX	ANNUAL SOFTWARE MAINT	\$1,410.00
EXPRESS SERVICES INC	PAPER PICKER/8 HRS	\$527.15
F H STOLTZE LAND & LUMBER	LUMBER FOR RACE STALLS	\$3,375.70
FAERBER, MIES WILLIAM	LEGAL COUNSEL	\$891.77
FAMILIAN NORTHWEST INC	22079 WEIL 2106 4" VERTIC	\$4,425.41
FARBEE, ROBERT	UNIFORM ALLOWANCE APR-DEC	\$466.67
FARMERS BROTHERS CO	COCOA MIX/INSTANT COFFEE/	\$230.80
FASTENAL COMPANY	SHOPPROBLUEBRAG/LINER/EXT	\$1,142.10
FEDERAL EXPRESS CORP	234059211 POSTAGE	\$176.86
FEIST-BEYER, APRIL	BEYER, ROBERT VET BENEFIT	\$250.00
FICKLER OIL COMPANY INC	INMATE TRANSPORT GAS/MAR	\$253.99

FIRST BANKCARD	CHANTEL TRAVEL MARLS	\$361.08
FIRST INTERSTATE BANK TRUSTEE	GRP LIFE DEDUCT/BEFORE TA	\$191,150.96
FISHER, CLYDE	BOARD MTG MILEAGE	\$11.25
FISHER, COURTNEY ELIZABETH	OFFICIATE 12 GAMES	\$390.00
FISHER, JED S	PERDIEM/WEED EDUCATION/HE	\$1,158.09
FISHER, RON	IMPACT UNIVERSAL	\$33.99
FISHER, SUSIE	FISHER, JED CHLD SUPPORT D	\$863.08
FLANAGAN, MICHAEL	RSVP MILEAGE 1ST QTR 04	\$81.54
FLATHEAD ANIMAL CLINIC	CLARKE SPAY	\$20.00
FLATHEAD BUSINESS JOURNAL	1 YR'S SUB FLATHEAD CO LI	\$24.00
FLATHEAD CO DEPUTY SHERIFF ASSOC	UNION DUES/DEPUTY SHERIFF	\$400.00
FLATHEAD CO FAIR COMMISSION	GET MOVING FLATHEAD 5/12&	\$125.00
FLATHEAD CO PEER COURT	PHONE, INTERNET, OFFICE SPA	\$7,290.50
FLATHEAD CO SHERIFFS ASSN	UNION DUES	\$550.00
FLATHEAD CO WATER & SEWER	FEB 04	\$84.45
FLATHEAD CREDIT UNION	CREDIT UNION DEDUCTION	\$25,223.46
FLATHEAD ELECTRIC CO-OP	NVSR MAR ELECTRIC	\$27,134.14
FLATHEAD PUBLISHING GROUP	1/2 JUNK VEHICLE/HAZMAT A	\$299.20
FLATHEAD SPECIAL EDUCATION	REFUND/01 FORT TAU	\$195.00
FLATHEAD TRAVEL SERVICE INC	LAS VEGAS 3/24-30	\$966.63
FLATHEAD VALLEY CHEMICAL DEP CLINIC	MAR, APR, MAY, JUN	\$37,595.76
FLATHEAD VALLEY COMMUNITY COLLEGE	CONSTANT, DAVIDA PRODUCTI	\$118.00
FLATHEAD VALLEY COMMUNITY COLLEGE	HAMILTON, T REG ADMIN PROF	\$907.00
FONTAINE, CAROL	JUROR FEES	\$18.00
FOOD SERVICES OF AMERICA	FOOD	\$2,449.36
FORBIS, MARNIE	CLEANING BIGFORK MAR/APR	\$125.00
FORTHOFER GUNSMITHING & KNIFEMAKING	INSTALL NIGHT SIGHTS/WORK	\$100.00
FOSS, ALLEN L	JUROR FEES	\$15.00
FOUNTAIN, JUDITH	REFUND ON-SITE EVALUATION	\$180.00
FOY, GUY A	MEALS/MACRS SEMINAR/BOZEM	\$262.55
FRAME, KATHY M	PERDIEM INMATE TRANSPORTS	\$166.00
FREDERICKS, JOYCE V	JUROR FEES	\$27.00
FREE, MICHAEL JOHN	JUROR FEES	\$75.50
FRISBEE, LAURIE	58 MILES HOMEVISITS	\$21.75
FROWNFELTER, TINA LOUISE	REIM/HOTEL/NATL FIRE PLAN	\$103.59
GALE GROUP, THE	155896 LIBRARY MATERIALS	\$262.81
GARDNERS RV & TRAILER CENTER	04 C&B 10' TRAILER	\$2,119.00
GARNER, DON	RSVP MILEAGE 1ST QTR 04	\$32.13
GASH, TOM E	JUROR FEES	\$172.00
GASSER, DON	RSVP MILEAGE 1ST QTR 04	\$33.75
GAYLORD BROTHERS, INC	1/2" YELLOW REPAIR TAPE	\$49.81
GE CAPITAL	RICOH COPIER	\$565.60
GEFFS MANUFACTURING	SWING FRAME LUGS	\$245.67
GENERAL SERVICES ADMINISTRATION	EAR PLUGS/1" HOSE GASKETS	\$1,667.52
GERALDS, JIM	RSVP MILEAGE 1ST QTR 04	\$36.45
GILBERTSON, TED	DOOR STRIKER PLATE	\$265.92
GLACIER ANIMAL HOSPITAL	WILLIAMS NEUTER	\$60.00
GLACIER BANK FSB	INTEREST/MAR 04	\$3,768.00
GLACIER PAVING, INC.	PAVING/WEED SHOP	\$9,204.00
GLACIER WHOLESALERS INC	BRN BAGS/CARAMEL APPLES/H	\$1,036.51
GLASS DOCTOR	ROCK SHIP REPAIR/FORD EXP	\$370.00
GLAZIER, TODD	LEGAL COUNSEL	\$244.00
GLOBALSTAR USA LLC	PHONES/APR 04	\$96.02
GOLD RUSH CLOTHING COMPANY	INMATE UNIFORMS	\$1,276.68
GONZALES, PATRICIA	PARISH, BRUCE	\$161.52
GOVCONNECTION INC	7746174 HP LASER JET PRI	\$1,830.34
GOVERNORS CONFERENCE ON AGING	REDPATH, ROBYN REGISTRATIO	\$75.00
GRAHAM, LORRAINE H	JUROR FEES	\$20.25
GRANT, EVELYN	RSVP MILEAGE 1ST QTR 04	\$24.30
GREAT FALLS PAPER & SUPPLY CO INC	CUST #192120 PAPER TOWELS	\$1,833.42
GREATAMERICA LEASING	LIGHTING RETROFIT SYSTEM	\$1,098.94
GREER, BILL	FUEL/SPEC FRIENDS CHARTER	\$41.38
GRESS, ROCKY	SNOW PLOW/OLNEY 3/4, 3/6	\$200.00
GRIME FIGHTERS	CLEAN DUCT WORK	\$250.00
GRONLEY, MARK	JUROR FEES	\$15.00
GULLEDGE, TRACI	192 MILES OUTREACH	\$113.06
GUZMAN, STEPHANIE	PERDIEM/ST FP ANNUAL MTG/	\$222.13
GUZYNSKI, DANIEL MARK	REIM/MISSOULA/FORENSICS S	\$135.70
GWIN, BARBARA	RSVP MILEAGE 1ST QTR 04	\$29.43
H&H BUSINESS SYSTEMS, INC	EXCESS COPIES	\$518.72
HAAG, ANDREW L	PERDIEM INMATE TRANSPORTS	\$78.00
HACK, RUTH E	MAR VOL DRIVER MILES/352	\$131.49
HAHN, ARVILLA	HAHN, HAROLD VET BENEFITS	\$250.00
HALL, BRENDA	MAR MILES/42	\$15.75
HALL, GARY D	RC&D, RAC & COOPERATING A	\$531.76
HAMEL, WINSTON	JUROR FEES	\$12.00
HAMMER, HEWITT & SANDLER, PLLC	BLAKE VS FLATHEAD CO ELEC	\$2,120.30
HAMPTON INN GREAT FALLS	LODGING/MTS CONF 4/14	\$58.85
HANKINS, LORRAINE	JUROR FEES	\$27.00
HANNAY, DEBORAH	JUROR FEES	\$15.00
HANSON, LARRY M	JUROR FEES	\$65.00
HARTSOCH, DOROTHY	SITE ATTENDANT/CRESTON	\$300.00
HATCH, MARK	JUROR FEES	\$142.00
HEARTLAND SERVICES, INC.	LABOR/LAPTOP #716	\$150.00
HEGLAS, ELLEN M	JUROR FEES	\$142.00
HELEAN, EVONNE	REFUND DOUBLE PAYMENT	\$64.76
HELGESON, DELLA	MAR VOL DRIVER MILES/55	\$14.85
HELGESON, JOE	RSVP MILEAGE 1ST QTR 04	\$28.35
HENNESSEY, PEGGY	JUROR FEES	\$23.25
HERITAGE INN GREAT FALLS	ATKINSON, J MAY 11-12 LODG	\$823.90
HERTRICH, DENNIS	REFUND/DOG WAS SPAYED	\$20.00
HERVOL, DEBBIE K	JUROR FEES	\$23.25

HIGH COUNTRY LINEN SUPPLY	LAUNDRY SERVICES	\$1,800.08
HILL BROTHERS AUTOBODY/24HR TOWING	TOW CAR TO SHOP	\$90.00
HINCHEY, SEAN	DEP NEGLECT REP MAR 04	\$247.93
HINES, THOMAS	MAR VOL DRIVER MILES/18	\$4.86
HOGAN, JEANNE	REIM/BATTERY DIGITAL SCAL	\$4.29
HOLIDAY INN	PRE-PAY LODGING/5/11 HOME	\$37.45
HOLLINGSWORTH, THELMA	RSVP MILEAGE 1ST ATR 04	\$36.45
HOLLO, HAL MICHAEL	JUROR FEES	\$71.00
HOME DEPOT	TAPE/MAGNET CATCH/BRUSH	\$285.61
HORSENS, COREY	EMT-B SKILLS DOCUMENTATIO	\$35.00
HOTSY CLEANING SYSTEMS	PARTS/LABOR PRESSURE WASH	\$602.99
HOUGE, CATHY	JUROR FEES	\$25.50
HOUSE OF CLEAN	BLEACH	\$130.85
HOWE, TODD M	JUROR FEES	\$15.75
HOWELL, DAVID A	JUROR FEES	\$103.00
HUNNICUTT, CRAIG	JUROR FEES	\$145.00
HUNTSVILLE TRAINING ASSOCIATES	NATL INCIDENT MGMT SYSTEM	\$1,500.00
HUTTON, PAM	REPAIR INMATE UNIFORMS	\$54.00
HUTTON, WILLIAM DAVID	TRANSPORT TO MSP	\$159.00
IKON OFFICE SOLUTIONS	IMAGE RUNNER MAINT AGRMT	\$156.59
IMPERIAL DRY CLEANERS INC	DUST MOP HEADS CLEANED	\$16.00
INDIANAPOLIS-MARION CO LIBRARY	INTERLIBRARY LOAN CHGS	\$5.00
INDUSTRIAL DISTRIBUTION GROUP	CHISEL FLAT/CHISEL SCRAPE	\$54.19
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	\$8,440.64
INGRAM, ESTHER	RSVP MILEAGE 1ST QTR 04	\$36.45
INLAND TRUCK PARTS COMPANY	AXLE PART/FRT	\$1,618.36
INSTY PRINTS	COPIES/IN THE BEST INTERE	\$695.42
INTEGRA INFORMATION TECHNOLOGIES	EQUIP SERV CONTRACT	\$2,644.50
INTERNAL REVENUE SERVICE	FLATHEAD CHC, INC USER FE	\$500.00
INTERNATIONAL ASSN OF FAIRS & EXPOS	COLORING BOOKS 2004 FAIR	\$100.00
INTERNATIONAL UNION OF OP ENGINEERS	UNION DUES	\$2,334.50
INTOUCH SOLUTIONS	NEW PHONE/BOARD SECRETARY	\$373.60
IOS CAPITAL	LEASE IMAGERUNNER/MAY 04	\$325.61
IRDATALINK	METROLOGIC SCANNERS	\$672.95
J&M TRANSPORATION SERVICE	FREIGHT	\$8.00
JACKOLA ENGINEERING & ARCHIT	WILLOW GLEN BYPASS	\$4,649.50
JACOBS, WENDEE	PERDIEM/SPRING CONF HELEN	\$175.35
JACOBSON, RENELLE	JUROR MILEAGE	\$190.00
JANITORS WORLD	SQUEEGEES/DUST MOPS/BROOM	\$811.76
JELLISON, TIM M	JUROR FEES	\$54.50
JEWETT, GORDON	REPLACES CK #386659	\$29.00
JIM DOWEN IMPORTS INC	HEADLIGHT ON VAN	\$16.95
JIMMERSON, ROY A	RSVP MILEAGE 1ST QTR 04	\$12.15
JOES RADIATOR SHOP	REPAIR DAMAGE	\$435.00
JOHNSON CONTROLS INC	JUSTICE CTR COOLING TOWER	\$49,900.00
JOHNSON MORTUARY	NELSON,OTTO VET BENEFIT	\$500.00
JOHNSON, CASH	REFEREE 6 GAMES	\$400.00
JOHNSON, CHARLES E.	MEALS/MACRS SEMINAR/BOZEM	\$234.55
JOHNSON, JEFFREY M	JUROR FEES	\$22.50
JOHNSON, PAUL	BOARD MTG MILEAGE	\$12.38
JOHNSTON, MARK A MD	BANCROFT,D 9/4-5/03	\$285.00
JOHNSTONE SUPPLY	HOSES/KWIKVISES/GASKETS/P	\$389.22
JOM PHARMACEUTICAL SERVICES	MEDICAL SUPPLIES	\$290.71
JONES & BARTLETT PUBLISHERS	ACCT 031704 ITK-PEPP TOOL	\$161.26
JONES, LADD L	REFEREE 6 GAMES	\$500.00
JONES, MARTHA	RSVP MILEAGE 1ST QTR 04	\$4.86
K&J AUTO PARTS INC	NVSR OIL FILTER/FORD TRUC	\$182.24
K-LOG INC	3 DRAWER VERT FILE/LATERA	\$2,171.77
KALISPELL AUTO PARTS	OIL FILTER	\$4,272.69
KALISPELL CENTER MALL	HEALTH & FITNESS FAIR EXH	\$75.00
KALISPELL CITY	WATER & SEWER - N MERIDIA	\$4,702.97
KALISPELL CITY AMBULANCE SERVICE	BOSTWICK - AMB	\$248.32
KALISPELL COPY & BLUE INC	2 ROLLS OF 36X150 PLOTTER	\$105.96
KALISPELL DIAGNOSTIC SVC, PC	KAUFMAN - HAZMAT PHYSICAL	\$78.00
KALISPELL ELECTRIC INC	INSTALLATION OF 200 AMP P	\$8,724.16
KALISPELL FOOT & ANKLE CLINIC	WADE-DR	\$84.48
KALISPELL MEDICAL EQUIPMENT	BILI-BED LIGHT/MEDELLA	\$350.00
KALISPELL OVERHEAD DOOR SERVICE INC	LIFTMASTER MED DUTY HOIST	\$1,381.00
KALISPELL REGIONAL MEDICAL CENTER	ASSAULT EXAM	\$461.00
KALISPELL SENIOR CENTER	HEALTH PROMOTION/QTR PMT	\$1,360.12
KALISPELL STAMP & SEAL WORKS	SELF INK STAMPS REPAIR TO	\$81.60
KALISPELL TOPPERS	WHITE TOPPER/BED RUG	\$1,365.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	HI-POWER BELT/BALL BRG FL	\$2,421.76
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	ACCT 1294 SERVICE CALL	\$28.90
KEEFE SUPPLY CO	INDIGENT KITS	\$700.00
KELLY'S HAULAWAY	HANDLING	\$3,216.18
KENWORTH SALES MISSOULA	BRACKET/VALVE/FITTING/LIN	\$221.73
KERZMAN, RYAN	KERZMAN,DANNY VET BENEFIT	\$250.00
KIMBALL, KAREN	JUROR FEES	\$23.25
KING, RICHARD	RSVP MILEAGE 1ST QTR 04	\$27.00

KING, RICHARD C	JUROR FEES	\$77.00
KJOS, TWILA K	JUROR FEES	\$16.50
KMART 7030	WRITEABLE CD'S/SLEEVES/BA	\$367.76
KNUTSON, BARBARA J.	SUPPLIES/POETRY READING P	\$10.46
KOLLER, JUSTIN R	JUROR FEES	\$23.25
KRAFT PIZZA COMPANY	PIZZA/12 DIG ORIG/12 PISZ	\$101.84
KRAUSE, HILDEGARD	RSVP MILEAGE 1ST QTR 04	\$29.70
KUNDA, SUSAN	PERDIEM/RECERTIFICATION T	\$163.52
LABER, EVELYN	RSVP MILEAGE 1ST QTR 04	\$12.15
LAISY, WAYNE	MAR VOL DRIVER MILES/264	\$71.28
LAKE COUNTY ENVIRONMENTAL HEALTH	ONSITE WASTEWATER TOOLBOX	\$25.00
LAKE COUNTY HEALTH DEPARTMENT	RUSSELL,JOE ONSITE WASTWA	\$150.00

LAKE COUNTY LEADER	1 YR SUB FOR KALISPELL	\$29.00
LAKESIDE BAPTIST CHURCH	SITE MANAGEMENT/APR 04	\$300.00
LAMOREAUX, TAMARA MARIE	JUROR FEES	\$27.00
LAND & WATER CONSULTING INC	PROF SERVS 2/21-3/19/04	\$9,866.09
LONDON, DONALD D	RSVP MILEAGE 1ST QTR 04	\$29.70
LANFEAR, SHARON L	JUROR FEES	\$55.25
LANKTREE GLASS	PINCHWELD PRIMER	\$137.25
LARSEN, ROXANNE L	JUROR FEES	\$25.50
LARSON, KEN	RSVP MILEAGE 1ST QTR 04	\$36.45
LASALLE AUTOMOTIVE	STARTER	\$441.20
LAWRENCE, PAULETTE	ENNE KAWREBCE TEE/REFUND	\$25.00
LAWSON PRODUCTS, INC.	30 AMP AUTOFUSES	\$2,153.73
LC STAFFING SERVICE	LUCHT,P W/E 3/28	\$1,486.41
LEARNINGEXPRESS LLC	ANNUAL SUB/LEARNING EXPRE	\$1,700.00
LEE, CAROL J	JUROR FEES	\$21.00
LENGSTORF, BARBARA	WOLFE,WILLIAM VET BENEFIT	\$250.00
LENTZ, CASEY	REFUND DOUBLE PAYMENT	\$38.81
LENTZ, KAREN	BAL PERDIAM HELENA SCHOOL	\$378.50
LES SCHWAB TIRE CENTER #904	TIRES #1067	\$222.08
LHC, INC	REPLACE ASPHALT	\$281.25
LILIENTHAL & SCHUMAN INSULATION CO	CEILING TILES	\$171.96
LINDBORG, KAI	JUROR FEES	\$21.00
LINEBERRY, AMBER	REFEREE 5 GAMES	\$150.00
LN CURTIS & SONS	GSA CONTRACT/ANSUL SILVEX	\$828.00
LOCAL TECHNICAL ASSISTANCE PROGRAM	5 FLAGGER CERT & WORK ZON	\$150.00
LOGISTECH, INC	MT SUNBURST PHONE BOOK	\$24.30
LONNEVIK LAW FIRM PC	DEP NEGLECT REP/MAR 04	\$789.17
LOOSE ENDS UPHOLSTERY	REPLACE SIDE PANEL	\$45.00
LOREN'S AUTO REPAIR, INC	TRACK BAR INSTALLATION #1	\$1,050.22
LOVEALL, ORLETTA	RSVP MILEAGE 1ST QTR 04	\$36.45
LOVERING, LOUISA M	LOVERING,FORREST VET BENE	\$250.00
LUDWIG, ROBERT W	JUROR FEES	\$67.25
LUNAR PRODUCTIONS LLC	30 SECOND SPOT/T-BALL	\$200.00
LUND, JEANNINE M	REIM/BREAD FOR HEALTH FAI	\$49.51
LYNCH, BESS	RSVP MILEAGE 1ST QTR 04	\$18.90
LYNN PEAVEY COMPANY	EVIDENCE TAPE	\$178.85
LYNN, DIANNE M	JUROR FEES	\$13.88
M&M COMMUNICATIONS INC	LABOR/JAIL RADIO REPAIR	\$664.00
MACO RISK MANAGEMENT	INSURRED HIT OVER HEAD PO	\$3,000.00
MACO/JPIA	DAMAGES PAID-PARKING LOT	\$1,058.67
MADISON, WENDY	JUROR FEES	\$14.25
MAHUGH CONSULTING SERVICES LLC	52 FIRE EXTINGUISHERS/SER	\$467.00
MAHUGH FIRE & SAFETY, LLC	CONTRACT/MAR-PRO RATED	\$1,743.87
MALLIN, CHRISTINE	JUROR FEES	\$15.38
MALSON, CALVIN	RSV MILEAGE 1ST QTR 04	\$36.45
MANAGHAN JR, RAY L	JUROR FEES	\$23.25
MARANTETTE, JAMES C	RSVP MILEAGE 1ST QTR 04	\$36.45
MARBLE, ALAN FOREST	WINDOWS 2000 SOFTWARE	\$1,072.51
MARCUM, CAROLE	RSVP MILEAGE 1ST QTR 04	\$12.15
MARION AMBULANCE SERVICE	NETAL INMATE TRANSPORT	\$1,405.00
MARQUARDT, WENDY	MILEAGE	\$34.13
MARR, KAREN H	FAN/BOOKKEEPING OFFICE	\$39.99
MARTIN, DUANE	JUROR FEES	\$15.00
MARTINSON, ALAN	JUROR FEES	\$154.00
MARVIN, PHYLLIS	MARVIN,NEWTON VET BENEFIT	\$250.00
MASTERPIECE CARPET ONE	LABOR & MATERIALS/YOUTH D	\$23,688.00
MATHER & CO	INSURANCE/2004 RACE MEET	\$6,125.00
MATTHEISEN, EVELYN	RSVP MILEAGE 1ST QTR 04	\$24.30
MAWA	REG 7 EMPLOYEES/WIC 30TH	\$84.00
MC HUGH, CARRIE	JUROR FEES	\$54.50
MC LOY, R	JUROR FEES	\$25.50
MCELROY & WILKEN INC.	CONCRETE/FRONT OF COURTHO	\$863.50
MCHENRY, GENE KELLY	GE 42 CUP COFFEE POTS/ECC	\$191.64
MEADOW GOLD DAIRIES INC	DAIRY PRODUCTS	\$868.07
MEDICAL ARTS PHARMACY	TRICHLOROACETIC ACID	\$42.00
MERGENTHALER TRANSFER & STORAGE CO	FRT/PUMP FOR POND	\$204.73
MESSENGER, LOUISE A	JUROR FEES	\$169.00
MET ONE INSTRUMENTS, INC	FILTER TAPE	\$455.44
METTLER TOLEDO	ORT PAPER	\$460.00
MEYER, CHRISTINA	PERDIEM/MT FAMILY PLANNIN	\$23.00
MHL SYSTEMS	MAX DUTY CARBIDE CUTTER	\$1,916.46
MICHAEL, JAMES R	JUROR FEES	\$19.50
MICHAELS CONVENIENCE STORE	1520 WASH	\$43.50
MICROFILM SERVICE OF MONTANA INC	TIFF CONV/MSTR MICROFILM/	\$1,144.47
MIDWAY RENTAL & POWER EQUIPMENT INC	20' SCISSOR LIFT RENTAL	\$3,417.05
MIDWEST CANCER SCREENING	HPV TEST	\$1,112.20
MIELKE, JEFF	PLUG TRUCKS IN MAR 04	\$54.24
MILD FENCE COMPANY	FENCING/RINGS/BANDS/RAIL	\$18,832.64
MILLER JR, LAURENCE B	JUROR FEES	\$14.25
MILLS, DONALD	PERDIEM/SPOKANE WA	\$258.18
MINERS & PISANI, INC	OLOMETER/CONNECTION	\$130.08
MISSOULA CITY - POLICE DEPARTMENT	HEINO/SCHNEIDER FTO COURS	\$720.00
MISSOULA TRUCK SALES INC	DRUMS	\$1,913.63
MITCHELL LEWIS & STAVER CO	STRAINER FOR PUMP	\$9,469.28
MITTON, NORMA J	JUROR FEES	\$54.50
MOBILFONE	PAGER SERV	\$26.18
MOHN, JAMES L	MEALS/MACRS SEMINAR/BOZEM	\$222.55
MONTANA ASSN OF COUNTIES	1ST QTR WORK COMP PREMIUM	\$123,285.59
MONTANA BOARD OF MEDICAL EXAMINERS	EMT-F COURSE APPLICATION	\$60.00
MONTANA CO FIRE WARDENS ASSOCIATION	MARBLE/ALAN 2004 MEMBERSH	\$40.00
MONTANA ENVIROMENTAL HEALTH ASSN	VIOLETTE,B REG 2004 SPRIN	\$150.00
MONTANA ENVIRONMENTAL LAB LLC	VIABLE FUNGI IN AIR TESTS	\$475.00
MONTANA FIRE ALLIANCE	MARBLE,ALAN REG 2004 MT F	\$60.00

MONTANA FIRE WORKS	BAL DUE MED/RESCUE UNIT	\$8,206.64
MONTANA GERONTOLOGY SOCIETY	CONF REG 4/22-23/04	\$110.00
MONTANA LAW ENFORCEMENT ACADEMY	GROVER/JAIL BASIC	\$25.00
MONTANA MAGAZINE	1 YR SUB FOR CFALLS	\$21.00
MONTANA OE-CI TRUST FUND	CENTRAL PEN/.10 HR BEN-RO	\$7,907.71
MONTANA ONE CALL CENTER	PAGER	\$263.59
MONTANA PUBLIC EMPLOYEES ASSN	UNION DUES	\$524.50
MONTANA SCALE COMPANY, INC.	CAALIBRATE SCALE	\$250.00
MONTANA SOCIETY OF CPAS	OKOMOTO/GOV AUDIT ACCT'G	\$50.00
MONTANA SPRING PUBLIC HEALTH CONF	BARTON,WENDY REGISTRATION	\$700.00
MONTANA STATE LAW LIBRARY	COPIES	\$9.30
MONTANA STATE UNIVERSITY	LOST INTERLIBRARY LOAN	\$60.00
MONTANA SUPREME COURT	REG/JUDGE ORTLEY/SPRING C	\$175.00
MONTANA TRANSIT ASSN	CAMPBELL,RAEANN SPRING CO	\$100.00
MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$239.77
MOORE, JAMES AARON	JUROR FEES	\$53.00
MORINE, DEBORAH	MASTER OFFICE 2000 BOOK	\$34.95
MORRISON MAIERLE/CSSA	PROF ENGINEERING SERV/BIG	\$173.25
MOUNTAIN RIVER GUIDES, INC	SWIFTWATER OPERATIONS CLA	\$2,925.00
MOUNTAIN TRADER	1/2 JUNK VEHICLE/HAZMAT A	\$153.90
MSU EXTENTION PUBLICATIONS	4-H MANUALS	\$147.75
MURER, DIANNE M	C&R DIST MTG PERDIEM	\$6.00
MURPHYS CARPETECH	CARPET CLEANED/FOYER	\$100.00
MYSTERY GUILD	BOOKS	\$45.94
NADA APPRAISAL GUIDES	1 YR RENEWAL OLDER USED C	\$60.00
NATIONAL SAFETY COUNCIL	FAI INSTRUCTOR RECERT REN	\$60.00
NEIER, GLEN MORGAN	DEP NEGLECT REP MAR 04	\$312.00
NELSON ELECTRIC INC	INSTALL HEATER IN WALK-IN	\$700.00
NELSON, ELAINE	MTG W/JANELLE MCDONALD-MU	\$5.48
NETHERLY, HELENE	JUROR FEES	\$17.25
NEWTON, EDNA	RSVP MILEAGE 1ST QTR 04	\$12.15
NOLAND, PHILIP	JUROR FEES	\$23.25
NORCO	ACETYLENE,ARGON	\$721.67
NORTH VALLEY HOSPITAL	CHERIE M DARSOW	\$79.00
NORTH VALLEY SEARCH & RESCUE	STAMPS	\$160.50
NORTH VALLEY SENIOR CENTER	OPERATIONS FUND PMT	\$1,375.12
NORTHERN FIRE & COMMUNICATION	REPAIR DURESS ALARMS ON D	\$434.66
NORTHSHORE ANIMAL CLINIC	LYSAKER NEUTER	\$30.00
NORTHSTAR PRINTING INC	FORMS	\$699.00
NORTHWEST BUSINESS EQUIPMENT	TONER/KONICA COPY MACHINE	\$1,289.00
NORTHWEST CANOPY	TENT RENTAL DEPOSIT	\$630.00
NORTHWEST FUEL SYSTEMS	VENT/FITTING	\$25.65
NORTHWEST IMAGING PC	TB XRAY	\$24.00
NORTHWEST MACHINERY INC	BATTERY	\$872.11
NORTHWEST MONTANA FAIR COMMISSION	8X12 BOOTH GRANDSTAND BLD	\$302.40
NORTHWEST MONTANA HUMAN RESOURCES	CASE MGMT/MAR	\$338.52
NORTHWEST PARTS & RIGGING CO INC	3/4" POWERSTEEL 6X26,CAST	\$1,711.81
NORTHWEST PIPE FITTINGS INC	3" BLACK STD PIPE	\$318.80
NORTHWEST PORTABLES LLC	CHEMICAL TOILET RENTAL	\$495.00
NORTHWEST TRUCK REPAIR INC	AD-SP PURGE VALVE KIT	\$1,138.76
NORTHWESTERN ENERGY	OFFICE	\$26,955.26
NORWOOD, CAROL	MILEAGE/FEB-MAR	\$27.00
NOVKO KALISPELL	BATTERY,WIPER BLADE	\$220.79
NUPAC	1 1/4" CRUSHED	\$1,015.00
NURTURING CENTER	FAIM 3RD QTR	\$8,978.46
NWAFS	GUZYNSKI REG STATE LAB WO	\$200.00
O'BRIEN, RON W	JUROR FEES	\$15.00
O'KEEFE DRILLING	DRILL WATER WELL PER BID	\$37,356.16
OCCUPATIONAL HEALTH & WELLNESS SRVS	DRUG SCREENING	\$120.00
OFFICE EQUIPMENT SUPPLY	2 HP CARTRIDGES	\$198.00
OFFICE OF COMMUNITY SERVICE	NATL SERV PROG DIR MTG	\$100.00
OFFICE SOLUTIONS AND SERVICES	METAL BOOKENDS/PAPERNOTES	\$10,006.50
OFFICEMAX CREDIT PLAN	7160J085 OFFICE SUPPLIES	\$370.68
OLAFSON, STANLEY R	JUROR FEES	\$25.50
OLSON, DAVID G	REFUND/00 LONC TL	\$40.00
OLSON, FLORENCE	SITE ATTENDANT/LAKESIDE	\$575.00
OLSON, HENRY HANS	MILEAGE/JAN-MAR BD MTGS	\$18.00
OLYMPIAN HIAWATHA LLC	REDEMP R1071	\$21,193.18
OMHOLT, SHARON L	JUROR FEES	\$59.00
ONE HOUR FAST PHOTO LAB & PORTRAITS	FAIR BOOK PHOTO	\$25.00
OPALKA, BRUCE E	JUROR FEES	\$80.00
ORTMANN, JOAN	REFUND/DOGS RETURNED	\$65.00
OTIS ELEVATOR COMPANY	SERV CONT 4/1-6/30/04	\$1,223.97
OUR DESIGNS INC	45 FIRST RESPONDER PATCHE	\$101.95
OUTPUT TECHNOLOGY	FRT OMITTED FORM WARRANT	\$175.04
PACIFIC STEEL & RECYCLING	REBAR	\$7,677.50
PAGE NORTHWEST	PAGERS/APRIL	\$367.47
PALMER, SHARON K	JUROR FEES	\$15.00
PAPER CHASE	POLICY BINDERS	\$374.70
PARADIGM MANAGEMENT PC	EXPENSES/APR 16-31	\$90,937.66
PARKER TOYOTA	GRILLE,RD/LD GRILLE,FRT	\$206.00
PARKER, MARY JANE	RSVP MILEAGE 1ST QTR 04	\$36.45
PARKS, THERESA	REIM COUNTERTOP REJUVENAT	\$4.49
PARPART, ARLENE	PARPART,HOWARD VET BENEFIT	\$250.00
PATHOLOGY ASSOCIATES MEDICAL LABS	MISC TESTS MAR 04	\$912.67
PAVLIK ELECTRIC CO INC	LABOR/NEW WELL	\$3,038.13
PAYMENT PROCESSING CENTER	1 YR SUBSCRIPTION/KAL	\$183.25
PEAK TECHNOLOGIES INC	IMPRINTER SERVICE CONTRAC	\$900.96
PEARSON EDUCATION	20 FIRE SERV 1ST RESPONDR	\$1,190.73
PEPSI COLA BOTTLING COMPANY	SOFT DRINKS FOR INMATE TR	\$120.00
PERSONETT, BUNNY	RSVP MILEAGE 1ST QTR 04	\$28.35
PETERSON ALARM SERVICE	ALARM MONITORING	\$75.00

PETERSON, JOHN	INTERVIEW EXPENSES	\$113.77
PETTIS, CATHERINE L	JUROR FEES	\$72.50
PETTY CASH - LIBRARY	E-RATE MAILING	\$33.72
PETTY CASH - REFUSE DISPOSAL DIST.	CANNED AIR	\$10.99
PETTY CASH - RSVP	SUPPLIES FOR PROJECTS	\$42.03
PETTY CASH - SID OPERATIONS	EVIDENCE COSTS	\$1,883.65
PETTYJOHN'S THE WATER STORE INC	WATER MAR	\$139.75
PHETTEPLACE, JAMES	REFUND/02 SIEM TL	\$78.25
PHILLIPS-SULLIVAN, PATRICIA M	JUROR FEES	\$23.25
PHILLIPS, LORRAINE	JUROR FEES	\$72.50
PHOTO VIDEO PLUS	PROCESS PHOTOS TO CD	\$210.02
PIERCE MFG. COMPANY INC	FOG LAMPS & DOME LIGHTS	\$939.60
PIERSON PERFORMANCE EXHAUST	REPLACE MUFFLER & PIPE	\$400.00
PIERSON TRUCK PARTS	CLAMP/PIPE	\$524.58
PINNACLE INVESTIGATION CORP	BACKGROUND CHECK	\$15.00
PINNEY, JOAN	RSVP MILEAGE 1ST QTR 04	\$30.24
PIONEER EQUIPMENT & SUPPLY CO	SENSOR/FRT	\$801.89
PIONEER RESEARCH CORPORATION	CLEANER	\$172.05
PITNEY BOWES RESERVE ACCOUNT	1653-7965-86-1 POSTAGE MC	\$107.70
POLK DIRECTORIES	POLK DIRECTORIES/MOTOR VE	\$250.00
POLOTTO, JOHN T	MILEAGE/EVALUATE POLLING	\$219.38
PONDEROSA VETERINARY HOSPITAL PC	LICENSE SALES 80 X 1.00	\$120.00
PORTZEL, JOAN A	JUROR FEES	\$17.25
POSITIVE PROMOTIONS	SPELLING BEE MUGS	\$35.45
POTTER, DEAN	RSVP MILEAGE 1ST QTR 04	\$22.41
POULIOT, NYALVA	POULIOT, GORDON VET BENEFIT	\$250.00
PRAIRIE STAR, THE	ADVERTISTMENT/FLORAL SHOW	\$79.00
PRINTLINK	85538 DIR DEPOSIT NOTICE	\$175.45
PRO CLEAN CAR WASH	10 BASIC WASH CARDS FOR V	\$65.00
PROFESSIONAL BUSINESS SYSTEMS INC	KEYBOARD	\$122.00
PROFESSIONAL RODEO COWBOYS ASSN	APPROVAL FEE	\$900.00
PROPERTIES NORTHWEST REAL ESTATE	OPINION OF VALUE/BROEDER	\$150.00
PRORIDER INC	5990102 MISC JUMP HELMET	\$102.90
PRORODEO SPORTS NEWS	PRORODEO NEWS	\$37.00
PUGH, MAX	JUROR FEES	\$72.50
QUIST, RICHARD	PERDIEM/SPRING CONF/HELEN	\$244.92
QWEST	MIDDLEFORK PAGER/APR	\$271.63
R.R. BRINK LOCKING SYSTEMS, INC	JAIL LOCKS	\$97.87
R&B SUPPLY COMPANY INC	ACCT4067585910 WELDING H	\$204.98
RADIOACTIVE	ACTION TEC PCI READER	\$213.97
RALSTON, HENRY R	JUROR FEES	\$19.50
RAMADA PLAZA	ROOM 5/16-20	\$455.40
RANCH & HOME SUPPLY, INC	20" TOOL BOX	\$5,247.20
RANGER STORAGE	MARCH RENT	\$58.00
RAYMOND, KIM	RSVP MILEAGE 1ST QTR 04	\$32.40
REDPATH, ROBYN ELIZABETH	REIM/I&R RECERTIFICATION/	\$41.00
REED, JEANNE	RSVP MILEAGE 1ST QTR 04	\$27.00
REEVES, KAREN B	JUROR FEES	\$21.75
REHBEIN, JAMES	RSVP MILEAGE 1ST QTR 04	\$36.45
RESPOND SYSTEMS	FIRST AIDE SUPPLIES	\$76.72
RHODES, STELLA A	201.6 MILES @.375	\$75.60
RIEBES MACHINE WORKS INC	DRILL PLATE/TUBING	\$101.00
RIMROCK STAGES INC	SHIPPING RABIES TEST	\$30.15
RITCHIE RILEY SHOOK TIRE CO	TIRES	\$4,862.32
ROBERTSON, JANET	ROBERTSON, WILLIAM VET BEN	\$250.00
ROCKY MOUNTAIN IMAGES INC	FCCHD SHIRTS	\$2,156.91
ROGERS, LULU	RSVP MILEAGE 1ST QTR 04	\$21.06
ROLL, ARLEN	RSVP MILEAGE 1ST QTR 04	\$45.60
RONALD, DR JAMES B	HART/DDS	\$921.00
ROSAUERS	DONUTS/COFFEE	\$248.78
ROWELL, NANCY	7 HRS @\$25 3/14-27/04	\$550.00
RUSSELL, JOSEPH W	PERDIEM/HEALTH OFFICER'S	\$19.00
RUSSELL, KELLY A	PROJECT COORDINATOR 4/1-6	\$3,380.00
RYGG FORD SALES	LOF #486	\$23.95
SALVATION ARMY	REFUND 00 FORD TAU	\$461.00
SALYER, JONELL	SALYER, ARTHUR VET BENEFIT	\$250.00
SAM'S CAMERAS & ELECTRONICS	ERC545 SONY BATTERY-FACTS	\$39.95
SANDERS COUNTY LEDGER	1 YR SANDERS CO LEDGER	\$36.00
SANDERS, RAY	BOARD MTG MILEAGE	\$5.25
SANDS SURVEYING INC	APPLICATION REFUND	\$100.00
SAUTER, SARAH	MONITOR 2 GAMES	\$90.00
SCARFF AUTO CENTER INC	03 CHEVY TRAILBLAZER 4WD	\$24,893.86
SCHAEFFER, CHARLES	MAR VOL DRIVER MILES/176	\$47.52
SCHLEGEL & SONS CONTRACTOR INC	HAUL D8N FROM 4 CORNERS	\$281.00
SCHLEPP, LISA	PERDIEM/ANNUAL HAZMAT CON	\$73.50
SCHMITT, JACK	MAR VOL DRIVER MILES/75	\$20.25
SCHMITT, M JACK	RSVP MILEAGE 1ST QTR 04	\$34.02
SCHNACKENBERG, LORENE	RSVP MILEAGE 1ST QTR 04	\$12.15
SCHNEIDER, G W	PERDIEM/FTO SCHOOL IN MSL	\$115.00
SCHOOL DISTRICT #5	SHARED COST NATL GAS 4/1/	\$17,097.36
SCHOOL DISTRICT #6	RENT/APR 04	\$50.00
SCHOOL LIBRARY JOURNAL	1 YR SUB SCH LIBRARY JOUR	\$124.00
SCHWARZ ARCHITECTURE & ENGINEERING	RIVER ROAD PATH #4	\$8,461.50
SELBYS	MONTHLY METER READ SCANNE	\$1,603.34
SERVICEMASTER OF FLATHEAD COUNTY	JANITORIAL SERVICES	\$157.00
SESOCK, KEN	132 MILES TO 920 S MAIN S	\$49.50
SEWARD, JANE J.	MAR VOL DRIVER MILES/72	\$34.56
SHADE, BEVERLY	JUROR FEES	\$12.00
SHAPIRO, SHEILA ANN	AIRFARE SALT LAKE CITY RE	\$669.30
SHARE CORP	ACCT 28298 WINDOW CLEANER	\$841.33
SHEPARDS GLASS INC	GLASS/LARSON HOUSE	\$285.75
SHERWIN WILLIAMS	3PK COVERS/FRAME/PAINT	\$40.82

SHIRTLIFF, MAE ROSE	RSVP MILEAGE 1ST QTR 04	\$5.13
SHUMAN, EARL	JUROR FEES	\$13.50
SIEH, BARBARA J	JUROR FEES	\$21.75
SIENKNECHT, CAROL	668/2 MILES @.3735	\$250.58
SIERRA CLUB	6 ISSUE SUBSCRIPTION	\$12.00
SILVIS, CURTIS	JUROR MILEAGE	\$7.50
SIMMONS, ROBERT	MEALS/MACRS SEMINAR/BOZEM	\$222.55
SIMPLEXGRINNEL	FIRE ALARM INSPECTION	\$425.00
SIMS, ROBERT A	JUROR FEES	\$72.50
SJORDAL, PAULINE	RSVP MILEAGE 1ST QTR 04	\$16.47
SKYBERG, RICK	CELL PHONE MINUTES CARD	\$44.99
SLITERS ACE	RATCHING BOX WRENCH	\$6.49
SMITH JR, STANTON E	JUROR FEES	\$25.50
SMITH, JOLENE D	JUROR FEES	\$80.00
SMITH, PETER A MD	AUTOPSY/BORDEN	\$1,000.00
SNAP-ON TOOLS	SOLVENT GUN	\$116.55
SNAPPY SPORT SENTER	2 VOLLEYBALL NETS	\$124.16
SNEDDON, BRUCE A	JUROR FEES	\$23.25
SODERSTROM, KEITH L	JUROR FEES	\$109.00
SOUND YOGA PRODUCTIONS	LIBRARY MATERIALS	\$21.45
SPENCER, HANNA	RSVP MILEAGE 1ST QTR 04	\$60.21
ST MARIE GRAPHICS	BOAT DECALS	\$605.26
ST. ROSE, RENAY	REIM/MEDIATON TRAINING	\$1,004.69
STACK, JUDITH	LUNCH/MISSOULA/ C&R DIST	\$6.00
STANDARD BATTERIES OF SPOKANE INC	100 BATTERIES	\$370.00
STANFORD POLICE & EMERGENCY SUPPLY	MAG LIGHT	\$955.15
STAPLES CREDIT PLAN	EXEC LEATHER CHAIR	\$214.06
STAPLES CREDIT PLAN	FLAT SCREEN CLEANER FOR C	\$291.68
STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$267.71
STAPLES CREDIT PLAN	FLAT SCREEN CLEANER FOR C	\$75.85
STAPLES CREDIT PLAN	15907 PAPER,AIR,INK,WALL	\$875.90
STAPLES CREDIT PLAN	OFFICE SUPPLIES/REC PRES	\$140.39
STAPLES CREDIT PLAN	32696 PRINTER RIBBON	\$11.15
STAPLES CREDIT PLAN	OFFICE SUPPLIES/REC PRES	\$1,534.30
STAPLES CREDIT PLAN	36892 EPSON CARTRIDGES	\$92.56
STAPLES CREDIT PLAN	07043 OFFICE SUPPLIES/REC	\$50.86
STAPLES CREDIT PLAN	36892 EPSON CARTRIDGES	\$2,377.72
STATE HISTORICAL SOCIETY OF WI	INTERLIBRARY LOAN CHGS	\$15.00
STERNAD, JEFFREY D	JUROR FEES	\$28.50
STEWART, ARLENE	PERDIEM/RECERTIFICATION T	\$385.63
STEWART, JOSH	STEWART,KEITH VET BENEFIT	\$250.00
STIMPSON, JOSEPH E	JUROR FEES	\$27.00
STINGER, JANET L	JUROR FEES	\$30.75
STOCK BUILDING SUPPLY	LUMBER FOR OUTDOOR RANGE	\$393.69
STOICK DRUG	RX FOR FEB 04	\$11,308.02
STOUT, BONITA L	PERDIEM/MANAGING MULTIPLE	\$718.88
STUTZMAN, NAOMI R	JUROR FEES	\$104.50
SUBURBAN LIBRARY SYSTEM	INTERLIBRARY LOAN CHGS	\$5.00
SULLENS, RON	PLOW SITE/ESSEX	\$50.00
SULLIVAN, MARK R	LEGAL COUNSEL	\$88.00
SUPER 1 FOODS	BAKER/BUNS/SAUSAGE/ORNG S	\$187.20
SURE-WAY SYSTEMS OF MONTANA INC	REMOVAL HAZARDOUS WASTE	\$225.28
SWEENEY, SHIRLEY L	JUROR FEES	\$154.00
SWISS CHALET EXCAVATING	GATE ATTENDANT/CORAM	\$300.00
SWITZER, BILLIE	RSVP MILEAGE 1ST QTR 04	\$15.39
SYKES PHARMACY	MAR 04	\$297.25
SYSCO FOOD SERVICES OF MONTANA INC	FOOD	\$4,310.40
TASER INTERNATIONAL	3 HOLSTERS	\$23,123.55
TAYLOR, ROSAINNE	TAYLOR,JACK VET BENEFITS	\$250.00
TEAMSTERS UNION LOCAL #2	UNION DUES-R&B	\$894.00
TEAMSTERS UNION LOCAL #2	UNION DUES-AOA DRIVERS	\$154.00
TENNANT SALES & SERVICE COMPANY	CONVEYOR/KIT-CL/DOOR/BRUS	\$2,083.55
TERRY HODGES CONSTRUCTION	RACING STALLS & TEST BARN	\$4,281.50
THEISS, DELORES I.	RSVP MILEAGE 1ST QTR 04	\$4.19
THERACOM, INC	MIRENA INTERAUTERINE SYST	\$306.00
THOENNES, MICHAEL E	ELEC/PLUG IN DUMP TRUCK M	\$22.72
THOMAS PRINTING INC	MEAL ENVELOPES PRINTED	\$412.00
THOMAS, RONALD	SITE ATTENDANT/BIGFORK	\$1,925.00
THOMPSON, ARTHUR F	142 MILES BOH MEETINGS	\$53.25
THOMPSON, LINDA	RSVP MILEAGE 1ST QTR 04	\$37.26
THREE RIVERS BANK	PAYMENT ON BANK LOAN	\$60,000.00
TIDYMANS	FILM DEVELOPMENT	\$2.27
TODD, GINGER	TODD,JAMES VET BENEFIT	\$250.00
TOMBARGE, BEVERLY J	RSVP MILEAGE 1ST QTR 04	\$12.15
TONERPORT INCORPORATED	HP TONER CARTRIDGE	\$338.00
TOP COPY PRINTING INC	PRINGINT OF DMV POSTCARDS	\$51.90
TOTAL SCREEN DESIGN	107 TSHIRTS	\$2,538.95
TOW MASTER	TOW 98 ESCORT TO WASHBAY	\$90.00
TOWNE PRINTER, THE	5000 #10 REG ENVELOPES	\$231.75
TRAME, KATHRYN A	CLASS INSTRUCTOR/COORD FI	\$250.00
TRAVELERS PROPERTY CASUALTY	PREM/AUTO/HOUSE	\$5,045.32
TRIPLE W EQUIPMENT INC	CAP/ELEC/PREC OILER/PRESS	\$1,768.95
TRIPLETT, ED	RSVP MILEAGE 1ST QTR 04	\$36.45
TRIPP, NELLIE	RSVP MILEAGE 1ST QTR 04	\$20.52
TRIPPETS PRINTING	ST VS CESNIK	\$345.00
TURNER, JO ANN	RSVP MILEAGE 1ST QTR 04	\$9.72
TYPEWRITER GUY, THE	CLEAN/REPROGRAM CAS REGIS	\$75.00
UMENSO INTERNATIONAL LLP	25% CONTRACT DEVELOPMENT	\$8,500.00
UNISOURCE WORLDWIDE, INC	TRASH CAN LNERS	\$416.65
UNISYS CORPORATION	503543-3333 HARDWARE MAIN	\$712.26
UNITED TOOL RENTAL INC	60# BREAKER W/TWO BITS	\$229.54
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCTION	\$485.07
UNIV OF NO CAROLINA AT CHAPEL HILL	INTERLIBRARY LOAN CHGS	\$12.00

UNIVERSITY OF MONTANA	G.GRAY CROSSBORDER TERROR	\$450.00
UNIVERSITY OF MONTANA	LOST INTERLIBRARY LOAN	\$140.72
UNIVERSITY OF SOUTH DAKOTA	LOST INTERLIBRARY LOAN	\$39.00
UPS STORE, THE	SHIPPING BLAST HELMET	\$145.45
US DEPT OF EDUCATION	STUDENT LOAN - MCCOMB	\$181.84
VALCON DISTRIBUTING LTD INC	MAR GASOLINE	\$1,559.02
VALIC	VALIC DEDUCTION	\$7,202.00
VALLEY WELDERS & INDUSTRIAL SUPPLY	ARGON 25% CARBON DIO CYL	\$30.92
VAN SWEDEN, ROBERT P	MAR VOL DRIVER MILES/108	\$55.08
VANARENDONK, JOHN, MD	MAR 04	\$1,800.00
VECTOR TECHNOLOGIES, LTD.	20% DEPOSIT VACUUM EXCAVA	\$6,300.00
VEIGEL, TIMOTHY G	JUROR FEES	\$12.75
VERIZON WIRELESS	PHONE/APR 03	\$1,505.04
VEYNA, AMANDA	48 HRS 3/21-4/3/04	\$1,026.38
VIELLEUX, LARRY JOE	SITE ATTENDANT/ESSEX	\$210.00
VIKING OFFICE PRODUCTS	RECEIPTS	\$497.76
VINJE, HELEN	RSVP MILEAGE 1ST QTR 04	\$11.34
VIOLETTE, BETTY	PERDIEM SPRING CONF/HELEN	\$189.33
VIOLETTE, BETTY A	JUROR MILEAGE	\$12.75
VISA	CD ROM DRIVE/SID	\$6,154.30
WAITE, RAYMOND M	JUROR FEES	\$15.75
WARDEN PAPER	PAPER ORDER	\$6,946.58
WARNER, JEANNIE	RSVP MILEAGE 1ST QTR 04	\$36.45
WARNER, WILL S	JUROR FEES	\$72.50
WATSON, CHERYL	EMT-B SKILLS DOCUMENTATIO	\$35.00
WEAVER, ERNEST	RSVP MILEAGE 1ST QTR 04	\$12.15
WENZ, TIM	PERDIEM/SENTENCE REVIEW T	\$18.00
WESTCOAST OUTLAW HOTEL	INSURANCE INSERVICE	\$2,405.20
WESTERN ACE HOME CENTER	LINER/PAINT TRAY	\$170.94
WESTERN BUILDING CENTER	SCREWS/ADHESIVE/GLUE/WOOD	\$3,135.28
WESTERN POWER & EQUIPMENT	072750 SHIMS/FRT	\$339.11
WESTERN STATES EQUIPMENT COMPANY	VIGRATORY ROLLER RENTAL	\$11,972.41
WESTPHAL, AARON	UNIFORM ALLOWANCE APR-DEC	\$506.25
WESTWOOD, BRENDA JOANNE	PERDIEM/ST FP ANNUAL MTG/	\$23.00
WHEATLAND FIRE EQUIPMENT COMPANY	8 AIR PAK SOFT SIDE CARRY	\$572.68
WHITE, MANDY	OFFICIATE 3 GAMES	\$130.00
WHITEFISH ARMY - NAVY	LEATHERMAN	\$74.99
WHITEFISH AUTO PARTS INC	CLAMPS/FITTINGS/HOSE/EPOX	\$2,342.39
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCTION	\$23,264.36
WHITEFISH GOLDEN AGERS	HEALTH PROMOTION/MAR SWIM	\$1,355.12
WHITEFISH WESTERN BUILDING CENTER	PAILS/LIDS/BRUSHES/KNIVES	\$85.59
WIERINGA, RIDGLEY W	JUROR FEES	\$30.75
WILDER, DR WALLACE S	3 HRS FEB 04	\$300.00
WILKINSON, JANE E	KAL TO BIGFORK 18 MILES	\$6.75
WILLIAMS, DIANE M	RSVP MILEAGE 1ST QTR 04	\$8.10
WILLSON, LINDA	MAR MILEAGE/210	\$78.75
WILSON, ELAINE A	EMT-B SKILLS DOCUMENTATIO	\$35.00
WILSON, GREGORY J	JUROR FEES	\$50.00
WILSON'S GUN SHOP INC	161355 SHOTGUN PARTS	\$351.91
WINEGARDNER, KEVIN	SECURITY TRAINING/HELENA	\$41.00
WINGATE INN	GULLEDGE, T MT TOBACCO USE	\$176.55
WINGATE INN	ROOM RES/DAVE & KEVIN	\$77.04
WINTER, DEB	REFUND/DBL PMT	\$39.04
WINTERNALS SOFTWARE LP	SERVER SOFTWARE	\$2,368.50
WITTE, CRAIG	JUROR FEES	\$13.50
WITTLAKE, REA	RSVP MILEAGE 1ST QTR 04	\$36.45
WOJCIECHOWSKI, DAVE	SECURITY TRAINING/HELENA	\$41.00
WOLFE, DUANE L	JUROR FEES	\$19.50
WOLL, PETE	BOARD MTG MILEAGE	\$10.50
WOMEN'S PROFESSIONAL RODEO ASSOC.	APPROVAL FEE	\$100.00
WORTHINGTON, ROSE MARIE	JUROR FEES	\$54.50
WRIGHT IMPRESSIONS	PRINTING BUSINESS CARDS	\$4,936.11
XEROX CORPORATION	CPC OR EXCESS COPIES	\$451.54
XEROX CORPORATION	692117633 XEROX MACHINE/A	\$369.00
XEROX CORPORATION	5818 BASE CHG MAR	\$25.54
YERIAN, LARRY	ELEC/PLUG IN GRADER MAR 0	\$42.96
ZALLER, GENEVIEVE	RSVP MILEAGE 1ST QTR 04	\$18.09
ZEE MEDICAL SERVICE	DISP RESP N95	\$377.99
ZIEGLER BUILDING CENTER	LATTIS (CFK)	\$235.96
1 TO 1 DIRECT	ENVIRONMENTAL HEALTH SURV	\$4,600.00

TOTAL VENDOR ACTIVITY FOR THE MONTH \$1,694,629.95

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

Minutes for the month of April, 2004, approved this 1st day of May, 2004

BOARD OF COUNTY COMMISSIONERS

Howard W. Gipe, Chairman

Paula Robinson, Clerk and Recorder

