
MONDAY, MAY 26, 2008

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

COUNTY OFFICES CLOSED - MEMORIAL DAY

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 27, 2008.

TUESDAY, MAY 27, 2008

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

Chairman Hall opened public comment on matters within the Commissions' Jurisdiction, no one present to speak, Chairman Hall closed the public comment period.

BI-MONTHLY MEETING W/ JOE RUSSELL, HEALTH DEPT.

[9:10:05 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Dale W. Lauman

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Mike Pence, Director Health Department Joe Russell, Clerk D. DeReu

Discussion was held relative a third floor that will be added to the Earl Bennett Building and different proposals for the use of the space. Discussion also included over crowding of the Animal Shelter and complaints that have been received. Russell then noted the adoption rate still remains high even though they are getting a lot of owner returns coming in with people having to move to where they can no longer have animals or afford to keep them. He then reported they are being aggressive in controlling mosquitoes with the possible influx of them with the high water levels we are having, and are spraying wherever there was any production last year.

BI-MONTHLY MEETING W/ MINDY COCHRAN, GIS

[9:37:36 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Dale W. Lauman

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Mike Pence, GIS Director Mindy Cochran, Clerk D. DeReu

Cochran reported they had a meeting with MDOT in regards to fuel tax calculations and them rejecting roads based on old field validations from 2003. She then noted the addressing data model project has been put on hold due to issues with the contractor, in which they will be sending out a new RFP. Also reported is the FTP website is being re-structured and they are rewriting automated tasks and hyperlinks to the new directories along with migrating to the new domain and county website. It was then noted office staff is busy assigning and re-assigning new addresses, helping with the upcoming election, auditing various districts and continuing to GPS roads. Cochran then presented a letter in regards to district boundaries to the Commission.

Discussion included ramifications if a resident is taken off the 911 directory.

COS REVIEW: POHLMAN

[10:07:07 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Dale W. Lauman

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Mike Pence, Planner Dianna Broadie, Andrew Belski, Lisa Pohlman, Joseph Pohlman, Clerk D. DeReu

Broadie noted the proposal is to split a 9.76 acre parcel located east of Hwy 93 near Beaver Lake into 4 lots which would be given to the mother, Judy Zdep, the husband Jason Pohlman, the father Steve Zdep and a remainder lot.

Belski stated the parcels were created in 1983 and nothing has happened on the property for 20 years.

Chairman Hall asked the applicant if her intentions were to sell the parcels after they were divided.

Lisa Pohlman stated that she intended to build a home there and hopes to transfer the other parcel to her parents and children.

Belski stated that he did not feel this was an evasion of the Montana Subdivision Platting Act.

Commissioner Lauman noted that he had concerns in regards to the road.

Chairman Hall asked about fuels reduction on the property with there being only one way in.

Commissioner Lauman made a **motion** to approve the COS review for Pohlman. Chairman Hall **seconded** the motion.

Chairman Hall again asked the applicant if they planned on putting the lots up for sale anytime in the future, in which Lisa Pohlman stated they were moving ahead with their building prospects.

Aye – Hall and Lauman. Motion carried by quorum.

COS REVIEW: COURTNEY

[10:23:35 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Dale W. Lauman

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Mike Pence, Planner Dianna Broadie, Dan Brien, Clerk D. DeReu

Broadie reviewed the chain of title for the COS family transfer for Courtney with the subject parcel located north of Happy Valley and east of Hwy 93. The proposal is to split a 20.05 acre parcel into two 10.04 acre parcels.

Dan Brien noted the applicant was not present and he was not aware of why they were not there.

Discussion was held relative to re-scheduling the review.

Commissioner Lauman made a **motion** to approve the COS review for Courtney. Chairman Hall **seconded** the motion. **Aye** – Hall and Lauman. Motion carried by quorum.

MONTHLY MEETING W/ LINCOLN CHUTE, FIRE SERVICES AREA MANAGER

[10:32:45 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Dale W. Lauman

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Mike Pence, Fire Services Manager Lincoln Chute, Clerk D. DeReu

Chute reported the water levels have starting to level out and the outlook for the future is looking good. He then noted the Evergreen Fire Department has been doing a fantastic job keeping an eye on the water and keeping people informed. It was then noted the Fire Service Area Board is going to start billing when they respond to automobile wrecks; something that has not been done in the past. He then added that he has been working with GIS and Paula Robinson in regards to properties that the county has listed as vacant that actually have homes on them. Chute then spoke about work with DNRC in regards to fire restrictions and the effectiveness of retardant bombers. He then noted they need to do a better job utilizing their resources more efficiently. Discussion was then held relative to haz-mat spills and procedures.

AUTHORIZATION TO PUBLISH REQUEST FOR PROPOSALS: SAM BIBLER MEMORIAL TRAIL

[11:00:46 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Dale W. Lauman

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Mike Pence, Planner Alex Hogle, Allen Sieler, Steven T. Welder, Julius Macker, Clerk D. DeReu

Hogle briefly discussed the Sam Bibler Memorial CTEP Trail Project that will be approximately one mile in length adjacent to Willow Glen Drive between Woodland Avenue and FFA Drive southeast of Kalispell. The project is intended to create a safe bicycle/ pedestrian path that will provide connectivity to similar existing and proposed paths in the vicinity of the project. Hogle also noted a narrow trouble area north of Woodland Avenue that may require Flathead County to acquire a Floodplain Permit.

Commissioner Lauman made a **motion** to authorize the publication of the Request for Proposals for the Sam Bibler Memorial Trail and authorized the Chairman to sign. Chairman Hall **seconded** the motion. **Aye** – Hall and Lauman. Motion carried by quorum.

Flathead County has received approval from the Montana Department of Transportation (MDT) to develop a Federal-aid Community Transportation Enhancement Program (CTEP) project titled "Sam Bibler Memorial Trail-Kal".

The Flathead County Board of Commissioners are requesting statements of qualifications and proposals for preliminary and construction engineering and design services to assist the Flathead County Planning & Zoning Office in the design and oversight of construction of this one (1) mile long trail in compliance with all applicable requirements under the MDT CTEP.

Copies of the detailed request for Statements of Qualifications (SOQ) and Request for Proposals (RFP), including a description of the services to be provided by respondents, the minimum content of responses, and the factors to be used to evaluate the responses, can be obtained by referring to the Flathead County Planning & Zoning Office web page at <http://www.co.flathead.mt.us/fcpz/drafts> or by contacting the Flathead County Planning & Zoning Office, 1035 First Avenue West, Kalispell, MT 59901. Telephone: (406) 751-8200.

Completed proposals must be submitted to the Flathead County Planning and Zoning Department, 1035 1st Ave West, Kalispell, Montana 59901 no later than 5:00 p.m. on July 7, 2008. Please indicate on the envelope "**Sam Bibler Memorial Trail-Kal**". The opening of SOQ/RFP will be July 8, 2008 at 10:00 a.m. in the Commissioners' Office at the Courthouse, West Annex, 800 South Main, Kalispell, Montana.

Dated this 27th day of May, 2008.

Board of County Commissioners
Flathead, County

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

ATTEST:
Paula Robinson, Clerk

By/s/D. DeReu
D. DeReu, Deputy

Publish on May 31 and June 7, 2008

AUTHORIZATION TO PUBLISH REQUEST FOR PUBLIC COMMENT: HERRON PARK PROJECT/ FISH, WILDLIFE & PARKS RECREATION TRAILS PROGRAM GRANT

[11:08:59 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Dale W. Lauman

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Mike Pence, Grant Writer Debbie Pierson, Clerk D. DeReu

Pierson reported a 30 day public comment period is part of the required in the grant application.

Commissioner Lauman made a **motion** to authorize the publication of the Notice of Public Comment Period and authorized the Chairman to sign. Chairman Hall **seconded** the motion. **Aye** – Hall and Lauman. Motion carried by quorum.

Notice of Public Comment:
Foys to Blacktail Trail: Herron Park Project

Flathead County, The Montana Conservation Corps and the Foys to Blacktail Trail group are submitting an application to Fish, Wildlife and Parks to receive Recreational Trails Program grant dollars in the interest of improving the Foys to Blacktail Trail which extends from Herron Park to Blacktail Mountain. For more specific information on the project, or to submit a comment, please contact Jim Watson, 257-7021 or e-mail: Jim@SpringBrookRanch.com. Public comment will be accepted until June 30, 2008.

Dated this 27th day of May, 2008.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

ATTEST:
Paula Robinson, Clerk

By/s/ D. DeReu
D. DeReu, Deputy

Publish May 30 and June 6, 2008

CONSIDERATION OF PRINTING BIDS: FINANCE DEPT.

[11:12:21 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Dale W. Lauman

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Mike Pence, Clerk D. DeReu

Commissioner Lauman made a **motion** to approve the print bid from Printlink for 10,000 warrant checks for \$587.50 for the Finance Department. Chairman Hall **seconded** the motion. **Aye** – Hall and Lauman. Motion carried by quorum.

CONSIDERATION OF LAKESHORE PERMIT: WILLIAMS

[11:14:21 AM](#)

Members present:

Chairman Gary D. Hall
Commissioner Dale W. Lauman

Members absent:

Commissioner Joseph D. Brenneman

Others present:

Assistant Mike Pence, Planner George Smith, Clerk D. DeReu

Smith reviewed Lakeshore Permit FLP 08-29; an application from RLD Waterside, LTD, Worth Williams to restore shoreline in preparation of dock construction for a private marina appurtenant to a residential condominium complex.

Commissioner Lauman made a **motion** to approve Lakeshore Permit FLP 08-29. Chairman Hall **seconded** the motion. **Aye** – Hall and Lauman. Motion carried by quorum.

11:30 a.m. Commissioner Brenneman: Meeting w/ Stewart Harvey/ Library Foundation @ Library
12:00 p.m. Commissioner Brenneman: CDC meeting @ CDC Office
5:00 p.m. Commissioner Lauman: Refuse Board meeting @ Solid Waste District Office
7:00 p.m. Commissioner Brenneman: Meeting w/ Lakeside Community Council @ Lakeside Water & Sewer Office re: Township Legislation

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 28, 2008.

WEDNESDAY, MAY 28, 2008

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

Commissioner Brenneman PT opened public comment on matters within the Commissions' Jurisdiction, no one present to speak, Commissioner Brenneman PT closed the public comment period.

MONTHLY MEETING W/ JOE GARZA, FINANCE DEPT.

[9:19:43 AM](#)

Members present:

Commissioner Joseph D. Brenneman PT
Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Finance Comptroller Joe Garza, Clerk Kile

Garza reported he has been working with the County Departments in putting together their budgets, and will start meeting with department heads next week to finalize preparations before presenting the budget to the Commission. He then noted that a decision still needs to come from the Commission in regards to longevity for elected officials and cola. Also noted was the Audit Committee is working on a travel policy for Flathead County.

MONTHLY MEETING W/ DAVID PRUNTY, SOLID WASTE DISTRICT

[9:30:53 AM](#)

Members present:

Commissioner Joseph D. Brenneman PT
Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Public Works Director David Prunty, Clerk Kile

Prunty reported the Solid Waste Board approved the recommended budget as it was submitted and it will now be forwarded to Finance. He then reported on a possible Kila/ Marion container site consolidation idea that would give them the ability to have a screened container site. Discussion was also held relative to drafting a resolution to stop scavengers at container sites.

MEETING W/ FISH, WILDLIFE & PARKS RE: RESOURCES

[10:08:14 AM](#)

Members present:

Commissioner Joseph D. Brenneman PT
Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Jim Satterfield, Doris Fischer, Gael Bissell, Alan Wood, Mark Delray, Clerk Kile

Fisher reported the FWP has information they wish to share in regards to land use planning. She then presented a Recreational Access Map of Flathead County that shows the primary routes that provide recorded legal access to state and federal public lands.

Alan Wood explained that several sportsman's groups were interested in having a map which showed them the roads they had access too, so citizens would know where their opportunities for recreating were. The map identifies one legal access to each public land, although in some cases there are others. It was noted the maps are available at the FWP Regional Office.

Fisher then reviewed estimated expenditure statistics in regards to revenue during the license year 2006 for Flathead County. She then noted that an estimated 28.3 million is spent by hunters and anglers (non-resident and resident) with the expenditures not necessarily all having occurred in Flathead County. Of the expenditures deer hunting is 18%, elk hunting 15%, other big game 3%, upland birds 3%, fishing lakes 31% and fishing streams 27%.

Alan Wood explained that on an annual basis approximately 25% of the people in Montana hunt and 30% fish.

Discussion included unlimited over the counter licensing this fall with the urban deer problems.

Fisher then reviewed the "The Montana Field Guide" which is a joint effort by FWP and the Montana Natural Heritage Program, which is a program that offers help in learning more about the habitat about a particular species. She then noted the importance of FWP coordinating with the county and partnering with them in land use planning.

FINAL PLAT: EAGLE'S CREST VISTAS, AMENDED PLAT OF LOT 5

[10:36:50 AM](#)

Members present:

Commissioner Joseph D. Brenneman PT
Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Planner Alex Hogle, Dave DeGrandpre, Trevor Schaefer, Clerk Kile

Hogle entered into record final plat FFP 08-14. He then reviewed the application submitted by T. Lawrence and Armstrong, LLC with technical assistance from Land Solutions for final plat approval of Eagle's Crest Vistas, Amended Plat of Lot 5; a subdivision creating 2 residential lots located approximately one mile south of Lakeside on Eagle Crest Road. Preliminary plat approval was granted on April 2, 2007 subject to 18 conditions.

Commissioner Lauman made a **motion** to approve final plat of Eagle's Crest Vistas, Amended Plat of Lot 5. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: MDOT 5311 FUNDING AMENDMENT #2/ EAGLE TRANSIT

[10:47:50 AM](#)

Members present:

Commissioner Joseph D. Brenneman PT
Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Clerk Kile

Commissioner Lauman made a **motion** to approve the MDOT 5311 funding amendment for Eagle Transit. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: GOING-TO-THE-SUN ROAD TRANSIT SYSTEM/ EAGLE TRANSIT

[10:47:50 AM](#)

Members present:

Commissioner Joseph D. Brenneman PT
Commissioner Dale W. Lauman

Members absent:

Chairman Gary D. Hall

Others present:

Assistant Mike Pence, Clerk Kile

Pence reported the document is the 2008 season agreement.

Commissioner Lauman made a **motion** to approve the document for signature for Eagle Transit. Commissioner Brenneman PT **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

11:00 a.m. County Attorney meeting @ Co. Atty's Office

12:00 p.m. Commissioner Brenneman: Affordable Housing meeting @ Glacier Bank Meeting Room

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 29, 2008.

THURSDAY, MAY 29, 2008

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

7:00 a.m. Commissioner Lauman: Prerelease Center Working Committee meeting @ Triangle Bldg.
12:00 p.m. Commissioner Brenneman: Rotary @ Hilton Garden Inn

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on May 30, 2008.

FRIDAY, MAY 30, 2008

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

10:00 a.m. Commissioner Hall: Museum Board meeting @ Commissioners' Meeting Room

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on June 2, 2008.

The following are claims for the month of May, 2008.

VENDOR NAME	DESCRIPTION	AMOUNT
@ROAD	PATHWAYILM 3YR-35UNITS TE	\$1,631.85
2M COMPANY INC	93305 COMPLEX SWING JOINT	\$8.64
ABC BUSINESS SOLUTIONS	000155 MONTHLY MAINT KM20	\$523.18
ABLE BODY SHOP INC	TOW BUICK LASABRE TO BARN	\$160.00
ACME CHEMICAL TOILET RENTALS	PORT-A-POTTY RENTAL APRIL	\$118.00
ADAM, CONRAD W	KALISPELL OFFICE JUNE	\$2,470.00
ADAMSON INDUSTRIES INC	LIGHTBAR/SWITCH/CONSOLE/M	\$3,038.70
ADAPCO, INC.	40200/9 ALTOSID PELLETS	\$17,850.65
ADVANCED RESTAURANT SUPPLY INC	FAIL GRILL REGULATOR SHUT	\$225.85
AED EVERYWHERE	3073 2 INTELLISENSE LIT B	\$480.00
AFLAC	PP#09/2008 PREMIUM AFTER	\$3,924.45
AFSCME COUNCIL 9	PP#09/2008 UNION DUES DEP	\$3,492.55
AG DISTRIBUTORS LLC	GERM CONTROL 24	\$296.06
AGRO TECH COMPANY	HYDROSEED SLOPE	\$1,800.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	PP#10/2008 FLEX CHILD DED	\$31,816.11
ALLTEL	CELLULAR BILL	\$520.89
ALPINE BUSINESS CENTER	101 JUNE RENT/ALINE AUCTI	\$4,360.00
AMERICAN COLLEGE OF EMERGENCY PHYS	A471223/20 MEDICAL DIRECT	\$339.16
AMERICAN INST FOR PREVENTIVE MED	200 HEALTH TRACK KITS	\$187.00
AMERICAN LINEN DIVISION	CLEAN RUGS/COVERALLS	\$539.36
AMERICAN PRINTING INC	SUMMER READING PROGRAM	\$1,532.91
AMSAN CUSTODIAL SUPPLY	474620 CUSTODIAL SUPPLIES	\$3,817.95
ANDY'S AUTO GLASS	REPLACE WINDSHIELD ON ENV	\$175.00
ANIMAL CARE EQUIPMENT & SVS	1 EXTREME GAUNTLET 22" S/	\$220.99
ANYTIME LOCK & SAFE	5099 HANDLE	\$3,033.10
APPLIED INDUSTRIAL TECHNOLOGIES INC	4160831 3/16" CONV BELTS	\$350.20
ASCD	254103 ASCD MEMBERSHIP	\$89.00
ASPHALT DRUM MIXERS INC	519 4' CHAIN W/SLOTTED AT	\$9,024.66
ATKINSON, JIM	MILEAGE: APRIL 08	\$155.97
AUSTIN FUNERAL HOME	ELDER, BETTY LEE	\$500.00
BAILEYS TEST STRIPS &	6 FOOD TESTING PROBE THER	\$50.00
BARNES, CONI	PERDIEM STATE CMA CONFERE	\$38.23
BATES, ROB MD	APRIL 08	\$2,500.00
BEAUDION, JOE	VOLUNTEER DRIVER MILEAGE	\$11.40
BEE BROADCASTING INC	805 HAZMAT ADS	\$750.00
BENNETT ELECTRIC	PARTS & LABOR-BB/OCH/JC/E	\$500.00
BERNA PRODUCTS CORP	971433-0000/20 TYPHOID VA	\$1,120.00
BERRY COMPANY, THE	F4067518113-00/INSTALLMEN	\$21.00
BERRY, SHARON L	MILEAGE TO WORK IN BF	\$37.02
BERTELSEN, SALLY KAY	MILEAGE ONLY DISTRIBUTE P	\$713.09
BETHANY LUTHERAN CHURCH	POLLING PLACE RENTAL	\$300.00
BIG JOHN'S	1 GAL MIX 6PK/DOZEN RAKER	\$455.76
BIG SKY CURBING	PLAIN MOWER CURBING/PREP	\$1,464.00
BIG SKY ROTTWEILER RESCUE	REGISTER K HOLLAND THINK	\$100.00
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT: MAY 2008	\$300.00
BIGFORK WATER/SEWER DISTRICT	SLITER PARK WATER SEWER	\$113.50
BIGFORK WEB DEVELOPMENT	HOSTING: BIGFORK STORMWAT	\$93.15
BINETTE, ANDREW	VOLUNTEER DRIVER MILEAGE	\$17.34
BIRKY, DR. PERRY	6HRS @ \$50 04/29-05/16/08	\$300.00
BLACK HILLS AMMUNITION INC	59901F AMMO	\$339.50
BLIND GUY, THE	WINDOW COVERINGS FOR BLUE	\$1,596.00

BLOCK, BRYAN SURVEYING	SURVEY SERVICES	\$240.00
BOE, LINDA	BOZEMAN TRAINING PER DIEM	\$400.16
BOEHM, MARTY	31.5 HRS @ \$27 05/18-24/0	\$3,197.15
BOILER SAFETY SECTION	INSPECTION FEES JUSTICE C	\$194.00
BOLSTER'S TOWING INC	TOW VEHICLE FROM SHERIFF'	\$110.00
BORT, ROBERT	VOL DRIVER MILEAGE: APR 0	\$10.35
BOSCH, KUHR, DUGDALE, MARTIN & KAZE	REFUND	\$16.00
BRASH, VANCE	RODEO SPRING FAIR 2008	\$8,900.00
BRENNEMAN, JOE	PERDIEM/MILEAGE: 1MPD BOA	\$296.04
BRESNAN COMMUNICATIONS LLC	SERVICE 22MAY-21JUN	\$19.98
BROKERS NATIONAL LIFE	PP10/2008 PREMIUM DEDUCTI	\$3,798.10
BUECHLE, JAMES	MILEAGE	\$10.10
BUFFALO HILL FUNERAL HOME	BURIAL: B DILLMAN	\$800.00
BULLIS, RICHARD A.	GATE ATTENDANT	\$650.00
BURCH'S ONE HOUR FAST PHOTO	7565668/DEVELOP & PRINT 2	\$12.41
BURKE, JIM	MAY BUS PARKING	\$50.00
BURNS, DAVID	CPR SKILLS ASSIST	\$260.00
BURTON, JAMES H.	SURVEY SERVICES 04/21/08-	\$2,580.00
BURTONS WAREHOUSE & SHOWROOM INC	1 FRIG 3/4 HP 2SP 12CY 3	\$546.00
BUSH, CONNIE	REFUND/DOUBLE PAYMENT	\$37.50
BUSINESS 21 PUBLISHING	22 ISSUES OF HR21	\$299.00
C SPECIALTIES, INC	5990AC 150 REG PET CARRIE	\$312.00
CAL'S BOOT & SHOE REPAIR	SAFETY BOOTS	\$225.00
CAMPBELL PET COMPANY	LEASHES	\$110.40
CAMPBELL, RAEANN L	PIUZZA JUT/SUPER 1/COSTCO	\$488.49
CARDINAL DISCOUNT SUPPLY INC	9466 SCREWS FOR THE STORA	\$392.37
CARDINAL HEALTH	11024616 25 BOXES GLOVES	\$976.92
CARDINAL HOME CENTER	73200 SCREWS/HANDLE	\$12.06
CARQUEST AUTO PARTS STORES	412220 DERMALITE GLOVES	\$3,391.62
CARSON BROTHERS INC	FLATHEADCO SERVICE HVAC	\$415.00
CASSIDY, KATE	REIMB SANITARIAN LICENSE	\$97.19
CASTLE, CATHERINE	REFUND/DOUBLE PAYMENT	\$38.75
CBM FOOD SERVICE	FHMTCTJ0001/FOOD 08MAY-14M	\$35,590.28
CD'A METALS	FL201120 7'X3-1/8" ROUND	\$5,823.96
CDW GOVERNMENT INC	0338470 HP PLOTTER Z6100	\$10,933.00
CENTRAL BIBLE CHURCH	POLLING PLACE RENTAL	\$50.00
CENTURYTEL	MAY08 JUSTICE COURT CALLI	\$13,207.47
CERTIFIED LABORATORIES	V0268204 PREMALUBE	\$570.00
CHASE	REFUND	\$20.00
CHILD SUPPORT DIVISION	PP10/2008 CHLD SPPT CRAIG	\$921.66
CHM ENTERPRISES INC	LEASE AGREEMENT JUNE 08	\$1,102.50
CHS INC - KALISPELL	256073 SILLCOCK/DRAIN	\$639.75
CITY MOTOR COMPANY	6847 TANKS/FRT	\$654.69
CITY OF COLUMBIA FALLS	WATER BLDG	\$25,022.67
CITYSERVICEVALCON	2900 FUEL	\$91,855.08
CLARK, SAMUEL J	TRAININGS - TIPS + 0	\$400.00
CLARKE, CARLA	TRANSCRIPT GERALD FOSTER	\$94.50
CMI INC	599011/DUI CYL GAS	\$219.59
COCA-COLA BOTTLING	CONCESSION SUPPLIES	\$707.75
COFFEY, RAY A	WITNESS FEE STATE V SCHAU	\$10.00
COLBY, PEGGY	PER DIEM BOZEMAN TRAINING	\$141.84
COLONIAL LIFE AND ACCIDENT INS CO	PP10/208 PREMIUM PRE-TAX	\$10.50
COLUMBIA CONTAINERS	TRANSPORT CONTAINERS COUN	\$190.00
COLUMBIA PAINT & COATINGS	240418 PAINT FOR STORAGE	\$277.99
COMSTOR INFORMATION MANAGEMENT, INC	2012 MICROFICHE C&R/TREAS	\$502.30
CONFEDERATED SALISH/KOOTENAI POLICE	REIMB JAN-MAR WAGES/BENEF	\$12,432.39
CONRAD MAIN STREET LLC	HOME HEALTH OFFICES MONTH	\$2,790.66
CONRAD, CHARLES	VOL DRIVER MILEAGE APR 08	\$14.25
CONSOLIDATED ELECTRICAL DIST, INC	86 30105 RJ45 MOD PLUGS	\$35.00
COOK, GENO	PER DIEM MNOA CONF BOZEMA	\$247.79
COOK'S CORRECTIONAL EQUIPMENT CO	59901-1 MUGS	\$756.30
CORRIGAN, EDWARD	SENTENCE REVIEW WEIMER	\$138.77
COSNER COMTECH INC	BATTERY	\$169.00
COUNTRY HAVEN VETERINARY CLINIC	CANINE NEUTER-SCHULZ	\$110.00
COURT SERVICES INC	16850FLATHEADCOUNTY/EXTRA	\$2,686.85
COX, VICTOR SAM	MTN STATES TACTICAL HELEN	\$103.00
CRANS, NANCY	VOL DRIVER MILES APR 08	\$90.00
CREATE CHANGE STUDIOS LLC	BREAKING THE SILENCE-COPY	\$62.50
CREATIVE DATAPRODUCTS	1912 OVERDUE MAILERS	\$528.42
CREDIT BUREAU OF KALISPELL	CREDIT CHECKS	\$30.00
CRESCENT ELECTRIC SUPPLY CO	155363-0/MAINT	\$1,477.04
CRIMINAL RECORDS	FINGERPRINTING	\$302.00
CROWLEY, HAUGHEY, HANSON, TOOLE &	FCSEA 2006 NEGOTIATIONS F	\$165.00
CROWN AWARDS	00117089 TBALL MEDALS	\$485.04
CULLIGAN WATER	276437 COOLER RENTAL	\$6,006.07
CUMMINS CENTRAL POWER LLC #410	354931 PROGRAM REGISTRATI	\$375.00
CURRIER'S WELDING INC	CABLES FOR PLOW	\$80.00
DAILY INTERLAKE	01117912-000/VOLUNTEER WE	\$5,022.58
DALEN'S DIESEL SERVICE INC	LABOR REPAIR BOOM PIN	\$4,218.68
DATA IMAGING SYSTEMS INC	MT775 MICROFICHE	\$1,111.64
DAVID, KELLY	REIMB SANITARIAN LICENSE	\$144.00
DAVIS PIPE & MACHINERY, INC	SHOP HEATER	\$243.44
DECK, LESLIE	PERDIEM/LODGING MTUPP CON	\$588.88
DELL MARKETING LP	043351546 OPTIPLEX 755 W/	\$22,010.69
DEMCO, INC	254165000 PROCESSING SUPP	\$992.87
DEPRATU FORD SALES	2008 FORD EXPEDITION 1FMF	\$76,375.03
DEPT OF ADMINISTRATION	700055 SUMMITNET	\$128.00
DEPT OF JUSTICE	AUTOPSY MORIN HEAD/NECK	\$1,550.00

DEPT OF JUSTICE	REIMBURSE HIDTA OT	\$7,572.74
DEPT OF LABOR & INDUSTRY	ELEVATOR INSPECTION FEE	\$100.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	LS990006 LAB TESTS APR08	\$3,111.17
DEPT OF REVENUE	1% WITHHOLDING MURCON INC	\$285.00
DEPT OF REVENUE	PP#11/2008 STATE WITHHOLD	\$27,294.00
DEPT OF REVENUE	SCALE LICENSE	\$585.00
DEPT OF REVENUE	PP#09/2008 STATE WITHHOLD	\$55,766.00
DERBY INDUSTRIES	MATTRESSES	\$4,958.20
DIESEL DEPOT	BAL DUE 1997 FREIGHTLINER	\$14,758.00
DIGITAL COMMUNICATIONS SYSTEM, INC	SERVER ROOM RECABLING PRO	\$8,047.66
DIRECT COMMUNICATIONS SYSTEMS INC	LABOR ELECTION SECURITY S	\$792.88
DLT SOLUTIONS INC	MAP 3D 2009 UPGRADE TO NE	\$1,060.00
DOCX	REFUND	\$20.00
DOLPHIN CAPITAL CORP	SHARP COPIER STAND MAY08	\$73.98
DRUMMOND, ROBERT G	PP#09/2008 DEANN SAMPSON	\$1,380.00
DRURY, NOEL MD	DONAHUE, VINNIE 04/15-17/	\$2,512.00
DTC COMMUNICATIONS, INC.	9987/MINIDISC RECEIVERS D	\$760.00
DTG MAPS	(4) FLATHEAD VALLEY ROAD	\$75.47
DURKEE, ERIC M	SNIPER TRAINING/SALT LAKE	\$183.00
DUROS, LAURA LEE	PP#09/2008 CLD SPPT BRADL	\$261.00
DYON, MICHAEL R	PHONE REIMB	\$195.06
DZIZA, GENE	MILEAGE: PLANNING BOARD M	\$30.30
EAGLEDEER, SUNDOWN	REIMB CUBED ICE/PLATES-WO	\$23.90
EAGLES NEST CATERING	FOOD/BREAKING THE SILENCE	\$231.00
EISINGER HONDA	407772 30000 MILE SERVICE	\$391.00
EISINGER MOTORS	11200 PAD KIT/FLUID/GEAR	\$1,931.25
ELECTION SYSTEMS & SOFTWARE INC	PRIMARY ELECTION CODING	\$52,875.05
ELECTRICAL SYSTEMS INC	103 CONTRACTED SERVICES #	\$3,256.41
ELECTRO CONTROLS INC	FLACITCO/PRIMARY PUMPS NO	\$76.50
ELEVATOR SAFETY SECTION	ELEVATOR INSPECTIONS/JUST	\$470.00
ELLIOT, RANDI	464 MILES AT .505 APRIL 0	\$234.32
ENVIRO-TIRE INC	138 TIRES	\$906.75
EQUITABLE LIFE ASSURANCE SOCIETY	PP#11/2008 EQUIVEST PREMI	\$360.00
EQUITY MANAGEMENT INC TRUST	PP#09/2008 BOBBIE KELLY	\$485.24
ERGOMETRICS	27311 CORRECTION OFFICER	\$215.35
ERICKSON, CONNIE	417 MILES AT .505 APRIL 0	\$210.59
ESRI INC	183938 (5) ARCVIEW LICEN	\$4,907.13
EVERCOM SYSTEMS INC	00478/PREPAID COLLING CAR	\$1,610.00
EVERGREEN DISPOSAL INC	5412 450655 GARBAGE COLLE	\$10,930.29
EXPRESS PERSONNEL SERVICES INC	15264077 PAULDING/THOMPSO	\$18,777.76
FAMILY HEALTH CARE PC	W WATKINS (TB) OFFICE VIS	\$59.00
FASTENAL COMPANY	MTKAL0420 CHEM GLOVES	\$416.31
FASTOYS LLC	MULE FILTERS	\$48.30
FAUSKE, PETE	VOL DRIVER MILES APR 08	\$32.40
FEDERAL EXPRESS CORP	1446 8431 1 RECEIVED DOCU	\$125.68
FERGUSON ENTERPRISES, INC	41288 PUMP TRUCK 62 GAL D	\$449.40
FERRON'S TOWING, INC	TOW FORD CROWN VIC	\$76.00
FICKLER OIL COMPANY INC	000171 TRANSPORT FUEL APR	\$825.17
FIRE CONTROL SPRINKLER SYSTEMS	FIRE SPRINKLER RELOCATION	\$1,079.91
FIRST AMERICAN LENDERS ADVANTAGE	REFUND	\$40.00
FIRST BANKCARD	MAY08 COUNTYWIDE CREDIT C	\$58,790.79
FISERV/INTEGRATED LOAN SERVICE, INC	REFUND	\$14.00
FISHER, CLYDE	MILEAGE PER DIEM	\$15.15
FISHER, SUSIE	PP10/2008 JED FISHER	\$300.00
FISHER, TAMMI E.	SUBSTITUTE JUDGE FEES	\$359.38
FLATHEAD BEACON	1 QUIT LINE ADVERTISEMENT	\$258.00
FLATHEAD BUSINESS JOURNAL	1 YR SUBSCRIPTION	\$159.00
FLATHEAD CO SEARCH & RESCUE	PAYPAL PURCHASE MOTOROLA	\$4,672.93
FLATHEAD CO SHERIFF CIVIL DIVISION	PP#11/2008 ANNA WERNER	\$639.26
FLATHEAD CO TREASURER	TAXES T269295	\$56.48
FLATHEAD CO WATER & SEWER	HILLCREST WATER	\$16.00
FLATHEAD CONCRETE PRODUCTS INC	CONCRETE BARRIERS	\$300.00
FLATHEAD ELECTRIC CO-OP	BIGFORK LIGHTING DISTRICT	\$22,873.68
FLATHEAD PUBLISHING GROUP	31100052 000 POSITION OPE	\$317.78
FLATHEAD VALLEY UMPIRE'S ASSOC.	CO REC BLAST OFF UMPIRE F	\$7,479.00
FOOD SERVICES OF AMERICA	9040541 GLOVES/GRIDDLE	\$2,190.48
FORMAN, HADDA	REFUND DOUBLE PAYMENT	\$65.00
FOSTER, MICHAEL	WITNESS FEE STATE V SCHAU	\$10.00
FROWNFELTER, TINA LOUISE	MILEAGE: APRIL 08	\$21.32
GALLS INC	0007518608 DUAL HEAD REAR	\$794.94
GAYLORD BROTHERS, INC	11590 PROCESSING SUPPLIES	\$618.76
GCS RESEARCH LLC	IMS WEBSITE ENHANCEMENT	\$6,000.00
GE CAPITAL	90133352962 RICOH COPIER	\$565.60
GLACIER BANK	SPRING CARNIVAL STARTING	\$5,000.00
GLACIER CARDIAC ANESTHESIA	EMERGENCY ANESTHESIA	\$680.00
GLACIER DENTAL GROUP, PC	DENTAL SERVICES KB 8113	\$1,190.00
GLACIER EYE CLINIC	MED RECORDS SHERIDAN DC-0	\$21.50
GLACIER PRE-CAST CONCRETE	MAINT	\$447.40
GLACIER WHOLESALERS INC	12368/CONCESSION SUPPLIES	\$2,551.21
GLAXOSMITHKLINE FINANCIAL INC	027353 8HAVRIX/8TWINRIX	\$2,260.00
GLOBAL PROTECTION CORP	6911 2C CONDOMS	\$150.00
GLOBALSTAR USA LLC	10009958 GLOBALSTAR	\$273.76
GOLD RUSH CLOTHING COMPANY	TSHIRTS	\$11,614.70
GRAY, CHRIS	WITNESS FEE STATE V SCHAU	\$10.00
GREASE MONKEY	SERVICE	\$134.95
GREAT AMERICA LEASING	015-0217382-000 LIGHTING	\$1,098.94
GREEN, JESSE	PERDIEM/FUEL SERVSAFE TRA	\$208.20
GRIEVE, BRANDON	PER DIEM-ASFM CONFERENCE	\$128.50

GRILLEY, WAYNE	REFUND BURN PERMIT	\$100.00
GRIZZLY MOON MASH, LLC	REIMB PRESCRIPTIONS/MED S	\$123.25
GRIZZLY SECURITY ALARMS	7110 MAY-JULY SERVICE	\$225.00
GRIZZLY SECURITY ARMORED EXPRESS	JAN-JUN 2008 ARMORED CAR	\$1,500.00
GUTIERREZ, MARCI	PER DIEM BOZEMAN MTA MTG	\$24.00
GWALTNEY WESLEY	LOCAL TRAVEL FOR APRIL	\$75.85
H&H BUSINESS SYSTEMS, INC	KL0023 EXCESS COPIES	\$286.27
H&H EXPRESS INC	TRUCK PARTS/FRT	\$75.50
HABEL, ALAN	CPR SKILLS ASSISTANT	\$50.00
HALL, RITA	MILEAGE: PLANNING BOARD M	\$124.23
HAMPTON INN GREAT FALLS	2 NIGHT STAY L BODICK 03/	\$154.08
HANNAH, AUDREY	REIMB FOR PANS/GRATES CON	\$21.25
HAROLD ELECTRIC CO	F26995 THERMOSTAT/FRT	\$32.27
HARTSOCH, DOROTHY	GATE ATTENDANT	\$700.00
HASH & O'BRIEN, PLLP	REFUND	\$14.00
HEALTHCENTER NORTHWEST	RJ-RIGHT HAND	\$640.00
HEDGE, ARIEL	CFVB OFFICIAL/11 GAMES	\$110.00
HEDMAN HILEMAN & LACOSTA	REFUND	\$24.00
HEINO, BRIAN	SNIPER TRAINING SALT LAKE	\$183.00
HELENA FLATS ELEMENTARY	STAGE	\$800.00
HELGESON, DELLA	VOL DRIVER MILES APR 08	\$12.60
HESKA CORPORATION	624843 6 FELINE ULTRA NAS	\$300.00
HIGH COUNTRY LINEN SUPPLY	2112 COVERALLS	\$1,339.31
HIGH PLAINS PIZZA INC	DINNER EMS STRATEGIC PLAN	\$173.28
HIGHWAY HANDYMAN PRODUCTS	FLATHEADCOUNTYRDMT 36" HA	\$1,670.27
HILDEN, ALAN	PER DIEM/ BREAKING THE SI	\$863.50
HILL, SAVANNAH	WITNESS FEE ST V SCHAUF D	\$247.36
HILL'S PET NUTRITION SALES INC	738924 DOG/PUPPY/CAT/KITT	\$700.00
HINES ADDY	CFVB OFFICAL/ 10 GAMES	\$100.00
HOLIDAY INN PARKSIDE	I NIGHT LODGING-C PORTER	\$1,251.90
HOLLAND, KIRSTEN M.	PERDIEM/PARKING-HSUS ANIM	\$191.50
HOLLINGER, SCOTT	MILEAGE FOR FC BOARD OF A	\$22.22
HOME DEPOT CREDIT SERVICES	6680 MAIN CH SUPPLIES	\$1,429.98
HOTSY CLEANING SYSTEMS	GEARMOTOR 3300 SERIES APW	\$801.50
HOUSE OF CLEAN	39770 0000 LAUNDRY SUPPLI	\$790.68
HOWIE'S TIRE & ALIGNMENT	LABOR INSTALL SPRINGS	\$345.00
HSBC BUSINESS SOLUTIONS	7737430900086087 TAGS/ELE	\$572.40
HUDSON, JERREL	VOL DRIVER MILES APR08	\$12.00
HUNGRY HORSE WATER & SEWER DIST	REPAIR FIRE HYDRANT HIT B	\$776.80
HYDROMETRICS INC	GW MONITORING	\$2,752.75
IBS INCORPORATED	1009926 MULTILINK BUTT CO	\$121.83
IKON OFFICE SOLUTIONS	959731 1009129ML COPIER C	\$478.16
IKON OFFICE SOLUTIONS	3934603 MAINTENANCE CONTR	\$73.25
IMPERIAL DRY CLEANERS INC	5 BAGS LAUNDRY	\$154.10
INGRAM LIBRARY SERVICES	2086560 LIBRARY MATERIALS	\$9,513.99
INLAND TRUCK PARTS & SERVICE	10377 REMAN DIFF/REMAN UN	\$8,281.11
INSIDE THE TAPE	HOMICIDE CRIME SCENE MGMT	\$1,000.00
INSTY PRINTS	FOLDING/BINDERY/TRANSPARE	\$337.50
INTAB INC	13951 ELECTION SUPPLIES	\$2,123.87
INTEGRATED SECURITY SOLUTIONS INC	INSTALL SURVEILLANCE SYST	\$17,706.78
INTERNATIONAL UNION OF OP ENGINEERS	PP#09/2008 UNION DUES	\$2,210.00
INTERSTATE ALARM INC	981298 MONITORING JUN-AUG	\$90.00
INTERSTATE WHEEL	MONROA 25" RE GUTTER/FRT	\$795.00
JACOBS, WENDEE	1 GROUND NANO JACKET W/SB	\$164.93
JANITORS WORLD SUPPLIES	BUILD100 PAINTING SUPPLIE	\$1,988.92
JEM SERVICES INC	CLEAN SCALE	\$780.00
JESCO BOAT CENTER LLC	2005 WELDCRAFT BOAT REPAI	\$3,572.03
JHARDIN, INC.	MAN TRACKING BOOKS	\$215.00
JOHNSON, ARIEL	DRVB OFFICIAL 14GAMES	\$225.00
JOHNSON, CASH	SMBB OFFICIAL/ 6 GAMES	\$120.00
JOHNSON, CIERA M	SMBB SCOREKEEPER/4 GAMES	\$40.00
JONES & BARTLETT PUBLISHERS, INC	2 EMT-B 9 ED GUIDELINES/W	\$235.20
JONES, CHRISTINE	198 MILES @\$.5.5 SHARPS D	\$99.99
JONES, CONNIE J	PERDIEM REGIONAL IMMUNIZA	\$120.19
JONES, PATRICIA A	MILEAGE TO WORK IN BF	\$18.68
JUSTICE SYSTEMS INC	CONFERENCE REGISTRATION K	\$325.00
K&J AUTO PARTS INC	05345 CRESCENT WRENCH/TRA	\$119.41
KALISPELL AUTO PARTS	1980 GEAR OIL	\$6,815.86
KALISPELL CITY	WATER & SEWER 03/04-05/01	\$1,080.77
KALISPELL CITY AMBULANCE SERVICE	AMBULANCE SERVICE	\$469.14
KALISPELL COPY & BLUE INC	CENTER ISLAND SIGNS	\$242.97
KALISPELL ELECTRIC INC	SHLC ELEC RECEPTACLES	\$475.00
KALISPELL POLICE DEPARTMENT	TRAINING IN DISCIPLINE &	\$180.00
KALISPELL REGIONAL MEDICAL CENTER	ASSAULT VICTIM PER CONTRA	\$25,671.67
KALISPELL SENIOR CENTER	SITE MANAGEMENT MAY 2008	\$500.00
KALMONT DISTRIBUTORS INC	EBB DOOR CLOSERS	\$334.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	122939 BELTING/FRT	\$3,032.67
KAR PRODUCTS	178563 0001 MALE RIGID FI	\$152.56
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	1043 LATCH	\$1,842.83
KEEFE COMMISSARY NETWORK SALES	HYGIENE KITS	\$437.50
KELLY, BOBBIE	COSTCO: PURCHASES FOR VOL	\$162.35
KELLY, BRIAN	SITE ATTENDANT	\$210.00
KIMERY, JO	CISM DEBRIEFING	\$50.00
KING, CLANCY	PER DIEM-FOUR DAYS OUT OF	\$132.00
KIVELA, TOMMY	JUVENILE PINE HILLS TRANS	\$34.00
KLEMPPEL, GINA	MILEAGE FOR FC BOARD OF A	\$14.14
KMART 7030	ACNE PADS/WIPES/AF WATER	\$190.40
KNIFE RIVER	210917 CONCRETE E SIDE BB	\$1,533.78

KOIS BROTHERS EQUIPMENT CO	6315 ROD TAIL GATELOCK/CL	\$90.58
KOOTENAI MEDICAL CENTER	CLARK, CHARLEAN 02/12-14/	\$5,096.00
KRANTZ, ADELE	REIMB HOTEL ROOM CHARGES/	\$234.33
KRASS, KATHALEEN M	EMT B COURSE INSTRUCTOR F	\$1,000.00
KROGER-SMITHS	4300082 HERSHEY KISSES FO	\$16.98
LAB SAFETY SUPPLY INC	5547903 SPILL CONTAINMENT	\$401.54
LAISY, WAYNE	VOL DRIVER MILES APR 08	\$105.00
LAKE FIVE PROPERTIES, LLP	REDEMP R-1981	\$4,720.33
LAKESIDE CHAPEL	SITE MANAGEMENT MAY 2008	\$300.00
LAMPSON, CECILE	VOL DRIVER MILES APR 08	\$38.70
LANKTREE GLASS, INC	(1) WINDSHIELD	\$85.00
LAWRENCE, PAULETTE	61 HRS @ \$27 04/16-30/08	\$3,159.50
LAWSON PRODUCTS, INC.	7219920 34501 BOLTS/DISCO	\$4,654.58
LC STAFFING SERVICE INC	0000402S 35.5 HRS LABOR W	\$9,871.79
LEE, ROBERT M	REIMB FOOD TRAINING MISSI	\$296.39
LENDERS FIRST CHOICE	REFUND	\$7.00
LENOIR, RODNEY	VOL DRIVER MILES APR 08	\$26.40
LES SCHWAB TIRE CENTER #904	904 00390 TUBES/RETREAD	\$920.56
LEWIS, KAY	CLEANING DEPOSIT RETURN/S	\$50.00
LIBBY, PATRICK	EMT B COURSE ASSIST FIRST	\$400.00
LIBERTY NORTHWEST	PP#07-08 APRIL 2008 WORKE	\$68,942.38
LILIENTHAL & SCHUMAN INSULATION CO	5237 AC02 1 JCTR CEILING	\$320.00
LINCOLN ELECTRIC COOPERATIVE INC	REFUND	\$16.00
LIST, KATHERINE A	28HRS @ \$40 05/13-23/08	\$2,520.00
LORENS CARPET CARE	CARPET CLEANING APRIL 08	\$400.00
LOW VOLUME ROAD CONSULTANTS	WORKSHOP ON GRAVEL ROAD S	\$1,172.00
LOWE'S	98006156297 HOES	\$77.88
LOYDA, PETER H	SMBB OFFICIAL 3 GAMES	\$60.00
LUND, JEANNINE M	PERDIEM WIC FUTURE STUDY	\$231.00
M&C TIRE, INC	TIRES BALLANCE STEMS	\$959.70
M&M COMMUNICATIONS INC	RADIO SUPPLIES	\$1,140.00
MACKOFF KELLOGG	REFUND	\$8.00
MACO RISK MANAGEMENT	AW3 VEHICLE HIT 2006 DODG	\$2,653.20
MAGIC WANDA'S CLEANING SERVICE	CLEANING FOR RECORDS BLDG	\$200.00
MAHUGH FIRE & SAFETY, LLC	ESTINGUISHERS	\$1,034.50
MAIL ROOM, THE	40201 O POSTAGE04/03-29/0	\$6,671.86
MAKULEC, JENNIFER	SITE ATTENDANT	\$2,000.00
MARION RURAL FIRE DISTRICT	POLLING PLACE RENTAL	\$35.00
MASTER MONOGRAM	SHIRT EMBROIDERY	\$162.00
MAT & MITER, THE	FAIR POSTER	\$80.00
MATTHEW BENDER & CO INC	110022011 MT SHEPARD'S CI	\$1,016.20
MAYER, KATHLEEN	CPR/1ST AID SKILLS ASSIST	\$395.00
MC CARTHY, ALLISON	CELL PROTECTION IN EXCEL	\$151.93
MCCRACKEN, ANNA	MILEAGE 66 @ .505 CFALSS	\$33.33
MEADOW GOLD DAIRIES INC	04968370 FOOD	\$939.46
MED-EXPRESS, INC	FLATHEAD15 MEDICAL SUPPLI	\$1,125.60
MEEHAN, MICHAEL	PER DIEM CORONER SCHOOL G	\$24.00
MERCK & COMPANY INC	1602321 1 VARIVAX/2 ZOSTA	\$7,460.76
MET ONE INSTRUMENTS, INC	12 FILTER TAPES	\$1,028.00
METAL WORKS & MUFFLER	BATTERY	\$248.22
METROPOLITAN NATIONAL BANK	REFUND	\$5.00
MICHAELS CONVENIENCE STORES INC	PROPANE	\$119.03
MIDWAY RENTAL & POWER EQUIPMENT INC	7826 60' GENIE LIFT RENTA	\$2,861.40
MIDWEST TAPE	59901 LIBRARY MATERIALS	\$4,721.70
MIELKE, JEFF	PLUG IN TRUCK APRIL 2008	\$59.52
MIKE'S OF COLUMBIA FALLS	1096 PROPANE	\$9.00
MILD FENCE COMPANY	FENCING	\$375.02
MISSOULA CO SHERIFF	HOUSE JUVENILE 04/04-04/1	\$1,575.00
MISSOULA POLICE DEPARTMENT	WINGERT/NIBRS TRAINING	\$360.00
MISSOULA TRUCK SALES INC	2009 INTERNATIONAL MODEL	\$84,980.80
MISSOULA VETERINARY CLINIC	11992 CANINE SPAY-WHITE	\$100.00
MITY-LITE INC	129430 MITY LITE	\$2,646.00
MJC&MCCA	CLEAR ASSN DUES 2008/200	\$175.00
MOBILFONE	CONNECTOR/EXT SEAKER/BB R	\$1,083.70
MONDS, SCOTT W	MTN STATES TACTICAL HELEN	\$103.00
MONTANA ACE - KALISPELL	MAINTENANCE	\$321.20
MONTANA ASSN OF SCHOOL BUSINESS OFF	MASBO MEMBERSHIP: MARCIA/	\$330.00
MONTANA CONSERVATION CORPS INC	LABOR PLANT TREES VISUAL	\$500.00
MONTANA DEAF/HARD OF HEARING SVCS	RUTH SKAGGS DEAF INTERPRE	\$40.00
MONTANA DIGITAL LLC	ONLINE SERVICES JUN08	\$720.00
MONTANA DNRC	GRANT APPLICATION FEES FO	\$500.00
MONTANA DPHHS - SUMMER INSTITUTE	REGISTER W JACOBS-LEADERS	\$324.00
MONTANA ENVIRONMENTAL LAB LLC	COMPLEX WATER TEST	\$198.00
MONTANA EQUESTRIAN EVENTS INC	REDPATH, ROBYN-LARGE ANIM	\$135.00
MONTANA HOPE PROJECT	RECYCLED PLATES FROM DMV/	\$88.40
MONTANA LAW ENFORCEMENT ACADEMY	VEILE DT INSTRUCTOR COURS	\$750.00
MONTANA MADNESS CUSTOM EMBROIDERY	JACKETS	\$182.00
MONTANA OE-CI TRUST FUND	PP#09/2008 DEDUCTION CENT	\$14,673.60
MONTANA ONE CALL CENTER	2912 PHONE MAY 08	\$158.69
MONTANA PUBLIC EMPLOYEES ASSN	PP#09/2008 UNION DUES	\$800.00
MONTANA STATE EXTENSION	COUNTY SHARE OF AGENTS SA	\$3,812.50
MONTANA VEBA HRA ADMINISTRATOR	PP10/2008 KAREN FLAHERTY	\$384.97
MONTANA VETERANS HOME	SET MARKER: B LEDBETTER	\$420.00
MONTGOMERY, RICHARD T	162 HOURS @\$40 APR 08	\$6,480.00
MOORE MEDICAL LLC	DIAGNOSTIC SET	\$662.19
MOORE, JAMES E	REFUND/INCORRECT CHARGE	\$9.00
MOORING TAX ASSET GROUP, LLC	APRIL 2008 REDEMPTIONS	\$17,437.93
MORRELL, GLENN JAMESON	VOL DRIVER MILES APR 08	\$14.40

MORRISON MAIERLE, INC	ENGINEERING SERVICES BIGF	\$6,890.05
MOTOROLA, INC.	1000415845-0001 COACH/XTL	\$74,076.90
MOUNTAIN STATES TACTICAL OFFICERS	2008 TRAINING CONFERENCE	\$750.00
MOUNTAIN VIEW PET CREAMTORY INC	MARCH 08	\$674.00
MOUNTAIN VISTA VETERINARY	1 CANINE SPAY-MCNICOL	\$150.00
MSPOA	MEEHAN DUES 2008	\$250.00
MSU EXTENSION FOOD & NUTRITION	REGISTER L DECK SERVSAFE	\$360.00
MSU EXTENSION PUBLICATIONS	222 MANUAL ORDER	\$261.20
MULLANEY CINDY	TRAVEL EXPENSES TO HELENA	\$238.97
MUR CON, INC	CONCRETE SLAB (SHOP CONCR	\$28,215.00
MURDOCH'S RANCH & HOME SUPPLY, INC	200723 SUPPLIES	\$2,327.35
MURPHY'S EXCAVATING, INC	GRADE MARION	\$350.00
MY SHOP	SERVICE/REPAIR F150	\$490.00
NACCHO	4311 APR08 FOOD SAFETY IN	\$421.39
NADA ANALYTICAL SERVICES GROUP	OLDER USED CAR GUIDE	\$66.00
NARSVPD, INC	NARSVPD MEMBERSHIP TO 06/	\$75.00
NCI ENGINEERING	PROF SRVCS E EVERGREEN BI	\$2,254.54
NEWMAN TRAFFIC SIGNS	FLA040/DEER XING/POSTS/PE	\$1,275.00
NEWMAN, DR. MICHAEL M.	HOLT, CHRISTOPHER 04/30/0	\$490.00
NORCO, INC	70913 ACETYLENE/OXYGEN	\$1,986.57
NORTH VALLEY HOSPITAL INC	ARGABRIGHT, ANDREW 01/29/	\$588.00
NORTH VALLEY SEARCH & RESCUE	MIKE'S MOBIL MARINE: 4 PI	\$140.00
NORTH VALLEY SENIOR CENTER	HEALTH PROMO: TOENAIL CLI	\$545.00
NORTHERN ENERGY INC	080118 GAS HEAT BUSH PIT	\$903.97
NORTHERN FIRE & COMMUNICATION INC	FLATDET INTERCOM	\$505.50
NORTHSTAR PRINTING INC	1000 PRESCRIPTIONS	\$341.00
NORTHWEST DRUG TASK FORCE PEPI FUND	INVESTIGATIVE EXPENSE	\$850.00
NORTHWEST FUEL SYSTEMS	F4480 STATE PAPERWORK-JUS	\$475.00
NORTHWEST IMAGING PC	MEDICAL SERVICES	\$112.16
NORTHWEST PARTS & EQUIPMENT	FLATO2 HOSE	\$106.46
NORTHWEST PIPE FITTINGS INC	PIPE/CUTTING	\$662.97
NORTHWEST PORTABLES LLC	CHEM TOILET RENT: MARTIN/	\$586.00
NORTHWEST TRUCK REPAIR INC	758 5790 POW DIV SEAL	\$6,487.05
NORTHWESTERN ENERGY	OFFICE	\$20,053.45
NORWOOD, BOB	PER DIEM TRAVEL PORTLAND	\$136.00
NW MT HOSPITALIST SERVICE, LLC	SHAREHOLDER DUES 2008 HOL	\$640.00
OCCUPATIONAL HEALTH & WELLNESS SRVS	RANDOM POOL D&A	\$898.75
OFFICE DEPOT	63230355 OFFICE SUPPLIES	\$37.29
OFFICE SOLUTIONS AND SERVICES	29996 TONER	\$17,220.55
OFFICEMAX INCORPORATED	509152 OFFICE SUPPLIES	\$641.97
OHS BODY SHOP INC	REPAIR 2001 FORD CROWN VI	\$2,383.72
OLD CREAMERY MALL	RONAN OFFICE JUNE08	\$255.00
OLD DOMINION BRUSH	12483 CONV POLY WAFER BRO	\$1,654.66
OLSEN, BILL	VOL DRIVER MILES APR 08	\$14.70
OLSON, WENDY	REIMB AIRFARE/REG/HOTEL-S	\$5,821.45
ONE-STOP BUSINESS LICENSING	(2) UNDERGROUND STORAGE T	\$216.00
OREGON DEPT OF JUSTICE	PP10/208 CHLD SPPT GILBER	\$335.07
ORKIN - GREAT FALLS	D8780234 MAY08	\$75.00
OVERHEAD DOOR COMPANY OF KALISPELL	REMOTES	\$311.56
OVERMAN, DOUG	PER DIEM 4 DAYS OUT OF ST	\$132.00
PACIFIC CLUTCH & BRAKE	FLKA000 CLUTCH PK/COMP CU	\$551.52
PACIFIC STEEL & RECYCLING	81624 REBAR	\$1,773.19
PAGE NORTHWEST	REPAIR POS 2 SPEAKER	\$630.88
PARADIGM MANAGEMENT PC	PARADIGM 10% JANUARY 2008	\$131,344.96
PARK BOTTLING	INMATE WORKER POP	\$86.00
PARK PLAZA HOTEL	1 NIGHT STAY J.LUND-WIC F	\$78.11
PARK SIDE FEDERAL CREDIT UNION	PP#09/2008 CREDIT UNION D	\$5,184.15
PARKER, BRADLEY	MTN STATE TACTICAL HELENA	\$103.00
PAVLIK ELECTRIC CO INC	INSTALL REMOTE AT FUEL ST	\$2,104.50
PEEWEEES PORTA-POTTIES	PORTA POTTY SERVICE	\$20.00
PENCO POWER PRODUCTS	7585804 WALKER MOWER SERV	\$320.23
PERENNIAL ENERGY INC	4100 002 HOURS: TRAVEL/SE	\$6,184.29
PETEDGE	0029033628/1 VAR KENNEL C	\$39.61
PETERS, JEROLYN ANN	VOL DRIVER MILES APR 08	\$42.75
PETTY CASH - EXTENSION	PURCHASE FOR OFFICE PROJE	\$6.99
PETTY CASH - LIBRARY	RADIOSHACK/PHONE BATTERY	\$36.48
PETTY CASH - REFUSE DISPOSAL DIST.	COSTCO: PAPER PRODUCTS	\$39.46
PETTY CASH - SHERIFF	FUEL/TKACHYK	\$222.37
PETTY CASH - SID OPERATIONS	PENS/CDS/SCISSORS	\$58.65
PETTYJOHN'S THE WATER STORE INC	1026 WATER	\$210.50
PHOTO VIDEO PLUS	CORONER CAMERAS (2)	\$721.59
PIERCE MFG. COMPANY INC	FLATHEAD CO ROAD DEP/2.5"	\$252.04
PIERSON DEBBIE	REIMB USPS POSTAGE MAIL G	\$142.82
PIERSON TRUCK PARTS	00554 EATON ES2 BRAKE SHO	\$307.89
PINNACLE INVESTIGATION CORP	BACKGROUND CK: SPILLMAN	\$277.59
PRICE, HELEN	RAY G PRICE JR	\$250.00
PURDY, ERIKA S.	PP10/2008 CHLD SPPT VICTO	\$275.00
PURE BLISS CYCLE INC	GX160 ENGINE GX160UT1QX2	\$475.00
QUICK TICK INTERNATIONAL	017056 FAIR TICKETS	\$2,064.18
QUILL CORPORATION	EPSON INK 2PK	\$278.97
QWEST	FL CO 911 01MAY-31MAY	\$273.96
R&J WRECKING	BELT IDLER	\$15.00
R&S NORTHEAST, LLC	70893 96 MEDROXYPRO	\$806.40
RAINBOW INTERNATIONAL	AIR SCRUBBERS OLD CH	\$1,626.36
RANDOM HOUSE INC	9029980000 LIBRARY MATERI	\$684.80
RAY BROTHERS SEED FARMS	MAINT	\$600.00
RBM LUMBER	LUMBER	\$86.80
RED LION HOTEL-KALISPELL	WITNESS LODGING STATE V S	\$1,815.05

REISH LUFTMAN REICHER & COHEN	REFUND	\$10.00
RELIABLE DISTRIBUTING INC	FLATHE METER/EXT	\$544.90
RESPOND SYSTEMS	MAINT	\$25.98
RICE, BRANDON	PER DIEM BOZEMAN TRAINING	\$222.64
RIEBES MACHINE WORKS INC	MACHINE NEW CAP	\$450.00
RILOC MEDICAL TRAINING	ADULT CPR 10 JV OFFICERS	\$400.00
RIMROCK STAGES INC	9048855 MAIL BAT TO BOZEM	\$1,815.90
RINGQUIST SIGNS, INC	LETTER RESCUE TRUCK	\$257.55
RITCHIE RILEY SHOOK TIRE CO	SWITCHES	\$2,959.60
ROBINSON, GERARD	WITNESS FEE STATE V SCHAU	\$188.00
ROCKY MOUNTAIN IMAGES INC	MISC FCCHD CLOTHING	\$37.98
ROLL, ARLEN	VOL DRIVER MILES APR 08	\$16.20
RON'S ALIGNMENT INC	ALIGNMENT	\$140.00
ROSAUERS	BOARD MTG DONUTS	\$79.48
ROSCOE STEEL & CULVERT	CULVERT/BANDS	\$5,788.90
ROSE COMMUNICATION	805 HAZMAT ADS	\$150.00
ROTO ROOTER	MAINT	\$150.00
RR BRINK LOCKING SYSTEMS, INC	FLA100 LABOR LOCKS	\$410.76
RUBY, CHRYSAL	MILEAGE TO WORK AT BRANCH	\$70.94
RUSSELL, JOSEPH W	REIMB SANITARIAN LICENSE	\$90.00
SANDERS, RAY	MILEAGE	\$7.07
SANOFI PASTEUR, INC	70009069 10 IMOVAX RABIES	\$5,415.54
SCARFF AUTO CENTER INC	FLA758 GASKET	\$35,097.60
SCHAEFER PSYCHIATRIC SERVICES	PSYCHIATRIC CONTRACT JAIL	\$2,500.00
SHELLINGER CONSTRUCTION CO, INC	FLATCOLAND SAND/FREIGHT-N	\$1,956.20
SCHMIDT, JOAN, CONSULTING	REIMB COPIES-BREAKING THE	\$411.00
SCHOOL DISTRICT #5	UTILITIES APR07-MAR08	\$22,133.95
SCHOOL LIBRARY JOURNAL	1 YR SUBSCRIPTION	\$129.99
SCHWEGEL, LOIS	VOL DRIVER MILES APR08	\$9.00
SCHWICKERT, RANDY K	REFUND	\$14.00
SEAGER, SCOTT	WITNESS FEE STATE V SCHAU	\$10.00
SECRETARY OF STATE	REFUND GRANT MONEY SMITH	\$3,230.00
SELBYS	1521082 MONTHLY SERVICE/O	\$806.56
SELECT CLEANING	COMMERCIAL CLEANING	\$200.00
SHANE CORPRON	SANDBLAST DUMP BOX #43	\$500.00
SHAPIRO, SHEILA ANN	REIMB HORMONES & HEALTH L	\$69.00
SHAWBACK, LOGAN	MTN STATES TACTICAL HELEN	\$103.00
SHERWIN WILLIAMS	6603 4380 7 PAINT	\$332.16
SHUR CLEAN PORTABLE TOILETS INC	AERO LANE	\$150.00
SIENKNECHT, CAROL	612 MILES AT .505	\$309.06
SIGN CAD SYSTEMS INC	SCVIP 42" CUTTING SYSTEM	\$12,495.00
SIGNS NOW	JUDGE NAMEPLATES	\$36.00
SILVERTIP EMERGENCY PHYSICIANS	JB-KRMC ER 2ND VISIT SAME	\$309.00
SIMPLEXGRINNEL LP	483 01610032 SPRINKLER TE	\$250.00
SIX ROBBLEES' INC	38981 WHEEL WEIGHTS/BLUE	\$115.62
SKYBERG, RICK	KMART: BOOT OIL	\$66.98
SLITERS ACE	19554 TOILET SEAT	\$9.97
SMITH, ABAGAIL	DRVB OFFICIAL 6 GAMES	\$175.00
SMITH, CRAIG S	REPAIR SEAT 1990 CHEVY PI	\$350.00
SMITH, HARRY "COLBY" C	PERDIEM SERVSAFE TRAINING	\$36.00
SMITH, WILLIAM	MELI TRAINING HELENA	\$72.00
SMITHS PHARMACY #172	PROBERT & RABIDA RX	\$66.80
SNOW GHOST DESIGNS	FCHD801 LOGO DESIGN FULL	\$700.00
SOLID WASTE SYSTEMS INC	30-FLA1/SWITCHES/FRT	\$940.33
SOMMERFIELD, KAROLE	LOCAL TRAVEL APRIL 08	\$82.82
SPECIAL FRIENDS ADVOCACY PROGRAM	3RD QTR OPERATING FUNDS	\$1,869.43
SPENCER, HANNA	VOL DRIVER MILES APR 08	\$10.50
SPIKE NASHBAR	1219817 VOLLEYBALL TOWELS	\$164.42
SPOKANE HOUSE OF HOSE, INC	115149 000 FIRE ASSY/FRT	\$491.76
SPORTSMAN & SKI HAUS	HIP WADERS	\$49.99
ST MARIE GRAPHICS LLC	REMOVAL DODGE CARAVAN	\$496.99
STANFORD POLICE & EMERGENCY SUPPLY	5 GOLD STAR PINS	\$24.55
STAPLES CREDIT PLAN	7972310000279721 OFFICE S	\$36.45
STAPLES CREDIT PLAN	601110001409457/SUPPLIES	\$123.75
STAPLES CREDIT PLAN	7972310000125825/OFFICE S	\$1,970.21
STATE PUBLIC DEFENDER	APRIL PUBLIC DEFENDER FEE	\$240.00
STEFFES MARINE SERVICES LLC	TRANSPORT LABOR BOAT PROJ	\$2,475.92
STEPHENS, ROBERT	JUVENILE PINE HILLS TRANS	\$34.00
STOICK DRUG	1690 STOCK CHARGES APRIL	\$1,392.90
STOUT, BONITA L	REIMB WATER FOR IMM CLINI	\$442.16
SULLIVAN, MARK R	JUDICIAL CONFERENCE EXPEN	\$64.52
SUNDAHL, JESSICA	CPR & FIRST AID SKILLS AS	\$100.00
SUPER 1 FOODS	CONCESSION SUPPLIES	\$127.19
SUPER 1 FOODS	FOOD TRAINING	\$199.13
SUPER 1 FOODS	CONCESSION SUPPLIES	\$308.13
SUPER WASH	BUS WASH	\$23.00
SURE-WAY SYSTEMS, INC	29232/HAZARDOUS WASTE REM	\$153.28
SUTTON AGRICULTURAL ENTERPRISES INC	1229/BIRD WHISTLERS	\$454.66
SWANSON, DAVID	PER DIEM HORSE CRUELTY TR	\$36.00
SWISS CHALET EXCAVATING	SNOW PLOW CF 2007-08	\$12,850.00
SWT ENGINEERING, INC	GENERAL ENGINEERING	\$2,929.50
SYKES PHARMACY INC	PRENATAL VITAMINS 7 WOMEN	\$35.00
SYSCO FOOD SERVICES OF MONTANA INC	346809 FOOD	\$3,262.06
TEAMSTERS UNION LOCAL #2	PP#09/2008 UNION DUES AOA	\$248.00
TEAMSTERS UNION LOCAL #2	PP#09/2008 UNION DUES R&B	\$1,035.00
TEAR IT UP, LLC	SHREDDING FOR ELECTIONS	\$515.97
TEMP-TECH CO, INC	MEA540 CARRY BAGS	\$644.38
TENNANT SALES & SERVICE COMPANY	4015622 SHOE WLDT/SWITCH	\$1,554.36

THERACOM, INC	88174/1 MIRENA INTRAUTERI	\$1,005.70
THIEL, ANN	50.5 HRS @ \$17 04/29-05/0	\$1,878.50
THOMAS, RONALD	SITE ATTENDANT	\$2,805.00
THOMPSON, KATHARINE	PER DIEM 4 DAYS PORTLAND	\$152.00
THOMSON WEST	1000476095 LIBRARY MATERI	\$143.20
THREE RIVERS BANK	CA ANTI-VIRUS PROGRAM LAP	\$344.81
TIDMORE FLAGS	FLATHEAD/FLAGS (CORRECTED	\$319.20
TINKEY RAY	MILEAGE APRIL 2008	\$382.26
TIRE-RAMA WEST	628450 (8)P235/55R17	\$3,100.68
TISCHLERBISE INC	IMPACT FEE STUDY AS PER C	\$14,080.00
TITLESERV OF NJ INC	REFUND	\$7.00
TKACHYK, KIPP	MN STATES TACTICAL HELENA	\$103.00
TNT SOFTWARE	ELM SOFTWARE FOR CHUCK	\$6,560.00
TOAVS, RANDY	MILEAGE: PLANNING BOARD M	\$45.45
TOMARK SPORTS	2061578 ANCHOR/BASE PLUGS	\$307.97
TONERPORT INCORPORATED	INK CARTRIDGES	\$1,242.00
TOOLE TYME REPAIR	LABOR REPLACE SWITCH	\$60.95
TOTAL SCREEN DESIGN & EMBROIDERY	BLAST OFF TSHIRTS	\$445.20
TOWNSEND, TYLER	WITNESS FEE STATE V SCHAU	\$10.00
TRAVEL TO GO	STATE V SCHAUF WITNESS TR	\$656.00
TRAVELERS PROPERTY CASUALTY	PP#11/2008 PREMIUM AUTO H	\$8,232.13
TRAVELODGE OF KALISPELL	WEIMER SENTENCING WITNESS	\$196.88
TRIPLE W EQUIPMENT INC	322540 HYDRAULIC PUMP/FRT	\$4,198.31
TRI-STATE TRUCK & EQUIPMENT INC	30315 TACH W/HOUR METER	\$271.53
TROY VET SERVICE	1 CANINE NEUTER-PET CONNE	\$640.00
TRS	PP#09/2008 MARCIA SHEFFEL	\$965.55
TUMAN, ROBERT KENT	REIMB KEY COPIES	\$5.90
TUMBLEWEED PRESS INC	LIBRARY MATERIALS	\$798.00
TYLER, PETE	VOL DRIVER MILES APR 08	\$33.60
UNITED TOOL RENTAL INC	1473/COLD WATER PRESSURE	\$1,024.15
UNITED WAY OF FLATHEAD COUNTY	PP#11/2008 UNITEDWAY DED	\$682.56
UPS	251A3E/MAIL PKG TO FT COL	\$79.62
UPS STORE, THE	SHIPPING CHARGES	\$9.02
UPS SUPPLY CHAIN SOLUTIONS INC	1048Y9 SHIPPING/COMPUTER	\$241.81
US DEPARTMENT OF JUSTICE	20% FEDERAL SHARE/COMPUTE	\$6.00
US POSTAL SERVICE	BOX 472 BIGFORK	\$4,236.00
USA TODAY	1 YR SUBSCRIPTION	\$164.00
VALIC	PP#09/2008 VALIC DEDUCTIO	\$11,301.00
VALVOLINE EXPRESS CARE	FULL SERVICE OIL CHANGE	\$34.99
VAN SWEDEN, ROBERT P	VOL DRIVER MILES APR 08	\$46.80
VANTAGEPOINT TRANSFER AGENTS-457	PP#09/2008 MIKE PENCE RET	\$1,659.66
VAUDT, ASHLEA	DRVB OFFICIAL 17 GAMES	\$275.00
VAUDT, LINDSEA M.	DRVB OFFICIAL 19 GAMES	\$350.00
VEOLIA ES TECHNICAL SOLUTIONS, LLC	425909 DRUMS	\$1,100.10
VERDUGO TRUSTEE SERVICE CORP	REFUND	\$14.00
VERIZON WIRELESS	965536025 00001/PARISH GR	\$6,446.46
VIOLENCE FREE CRISIS LINE	VICTIM WITNESS SURCHARGES	\$4,750.82
VISA	8674 HOTEL JUDGES CONFERE	\$441.10
VONDAL, DAYLE R	VOL DRIVER MILES APR08	\$40.50
WALLACE WILDLIFE SERVICES, LLC	BEAVERS BAYOU CR HUMAN CO	\$779.00
WARDEN PAPER	1660 JUSTICE COURT 40 BOX	\$6,707.50
WARNE CHEMICAL & EQUIPMENT CO	BACKPACK SPRAYERS	\$1,049.28
WASHINGTON STATE SUPPORT REGISTRY	PP10/2008 CHLD SPPT CHARL	\$550.50
WERRE, JO ANN R	MILEAGE TO WORK IN BF	\$23.18
WEST PAYMENT CENTER	1000323288 MT COURT RULES	\$143.50
WESTCOAST PAPER	752421000 PAPER TOWELS	\$423.21
WESTER, LAURA	BOZEMAN TRAINING PER DIEM	\$81.00
WESTERN BUILDING CENTER	FLCOCO05 BRUSHES	\$2,186.32
WESTERN BUILDING CENTER	NVSR STICK ON NUMBERS	\$1.77
WESTERN BUILDING CENTER	FLCOSW SCREWS/TAPE/STRAPS	\$382.71
WESTERN BUILDING CENTER	NVSR STICK ON NUMBERS	\$2.58
WESTERN BUILDING CENTER	FLCOSW SCREWS/TAPE/STRAPS	\$1,103.73
WESTERN CONFERENCE OF TEAMSTERS	PP#09&10&11/2008 .40 HR B	\$2,117.60
WESTERN CONVEYOR SYSTEMS	36"X95' PORTABLE RADIAL S	\$49,999.00
WESTERN DETENTION	LATCH/BOLTS	\$787.63
WESTERN ELECTRONICS, INC	REPAIR ANTENNA 7-1700	\$2,212.20
WESTERN PLAINS MACHINERY CO	33450 SEAL/ORING/BRAKE PA	\$689.99
WESTERN STATES EQUIPMENT COMPANY	27897OL SEAL	\$3,491.20
WESTLAND SEED	14548 SEED	\$987.27
WESTON WOODS STUDIOS	8763860 LIBRARY MATERIALS	\$25.95
WESTSIDE ANIMAL CLINIC	1 CANINE NEUTER-PITTS	\$90.00
WHALEN TIRE	4225 TUBE	\$13.28
WHIRRY, GORDON ARCHITECTURE	ARCHITECTURAL/ENGINEERING	\$4,000.00
WHITE, JORDAN H	MTN STATES TACTICAL HELEN	\$103.00
WHITE, TERESA	CISM DEBRIEF	\$50.00
WHITEFISH CREDIT UNION	PP10/2008 CREDIT UNION DE	\$7,074.00
WHITEFISH GOLDEN AGERS	SITE MANAGEMENT MAY08	\$500.00
WILLIAMS, VIRGINIA	VOL DRIVER MILES APR 08	\$34.20
WINGERT, PETE	REIMB HOTEL/PERDIEM HELEN	\$187.39
WISCTF	PP10/2008 MICHAEL HOVILA	\$34.62
WISHER'S AUTO RECYCLING	STORAGE SCHAUF DC-06-313	\$1,940.00
WOEPEL, DARIN	REIMB SANITARIAN LICENSE	\$90.00
WOLL, PETE	MILEAGE	\$14.14
WOODS, JUSTIN	WITNESS FEE STATE V SCHAU	\$10.00
WORKPLACE INC	EAGLE TRAN LABOR	\$5,967.21
WW GRAINGER INC	810578930 CABINET/FRT	\$1,428.92
XEROX CORPORATION	686377698 BASE CHG MAY 08	\$30.14
YATCHAK, JANET A	REIMBURSE NASAR FEES	\$100.00

YERIAN, LARRY	ELECTRICITY PLUG IN GRADE	\$46.08
ZEE MEDICAL SERVICE	A10992 FIRST AID CABINET	\$268.64
0805	TOTAL VENDOR ACTIVITY FOR THE MONTH	\$1,880,348.37

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

Claims for the month of May, 2008 approved this first day of June, 2008.

**BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana**

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

By/s/Paula Robinson
Paula Robinson, Clerk & Recorder

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of June, 2008, approve payroll and claims for payment in the amount of \$3,349,753.36 for the period beginning May 1, 2008 and ending on May 31, 2008.

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

Dated this 1st day of June, 2008.

**BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana**

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

By/s/Paula Robinson
Paula Robinson, Clerk

Publish June 15, 2008

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of May 1, 2008, thru May 31, 2008, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana.

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

Dated this 1st day of June, 2008.

**BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana**

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

By/s/Paula Robinson
Paula Robinson, Clerk

Publish June 15, 2008