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## MONDAY, NOVEMBER 24, 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.**

George Culpepper Jr. residing at 71 West Cottonwood Drive in Evergreen met with the Commissioners for public comment. Mr. Culpepper's questions to the Commissioners are what constitutes a junkyard, is there a permit required if there is an access of four of five cars, and where would he go to get these answers. Commissioner Brenneman stated that he should contact George Smith at the Planning Department.

Secondly, Mr. Culpepper stated that his wife works for Flathead County and was inquiring about the possibility of allowing county employees to have off November 28, 2008 the Friday after Thanksgiving and December 26, 2008 the Friday after Christmas. Mr. Culpepper passed out a handout listing other city, county, and state institutions that have incorporated these days as officially closed for their employees. The Commissioners discussed whether or not if holidays were mandated by the state or if it was something they could incorporate into the holiday schedule. Mr. Culpepper asked if the Commissioners would let him know what they find out either way. Commissioner Hall mentioned he would contact Raeann Campbell in Human Resources to find exactly how these current selected days are mandated.

**No one else rising to speak, Chairman Hall closed the public comment period.**

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

[9:06:53 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Health Department Director Joe Russell, Deputy Clerk Duana DeReu

Russell reported on the progress of the addition to the Health Department was going very well and stated they are still under budget. The completion goal for the addition to the Health Department is intended for late March.

Russell discussed with the Commissioners the Health department fees and stated they were down approximately sixty five percent and this is mostly due to septic system activity. There was also discussion regarding the flu shot the Health Department provides the importance of receiving it and how they select the strains to place into the flu shot.

Discussion was held with Russell regarding the animal shelter since Kirsten reports to the Health Board regarding any updates and issues. Russell stated that the overtime at the animal shelter is under control and discussed the numerous applicants that have applied for the posted Care Attendant positions.

Commissioner Hall inquired if the newspaper reports have helped with the volunteer base at the Animal Shelter and Russell agreed it has been a tremendous help and has increased with adoptions as well. Russell stated the goal is to reduce the population with adoptions. He also expressed the desire to have volunteer behaviorists at the shelter and how their evaluations would increase adoptability.

Commissioner Brenneman inquired about Russell and his staff preparing for the Health Board a review of potential ways to deal with septage in a positive proactive manner. Russell confirmed this and stated he would like to lay out a large spectrum of dealing with this matter including remote sites to dewatering. There was continued discussion regarding dealing with dewatering septage and locating sites to contain the septage.

Commissioner Brenneman also brought up a concern of Flathead Valley residents properly maintaining their septic tanks. Discussion was held regarding methods of encouragement in maintaining their septic systems since these systems are highly effective when properly maintained. Russell stated they send out brochures regarding maintaining septic systems which includes information regarding using the appropriate chemicals for proper maintenance.

### **MEETING W/ ALLISON MOUCH, PLANNING & ZONING OFFICE RE: HARBOR SPRING TOWNHOUSES AMENDMENTS**

[9:31:15 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planner Allison Mouch, Planning & Zoning Director Jeff Harris, Brian Long, Deputy Clerk Duana DeReu.

Mouch reported that there was an original plat approved as the Harbor Village at Eagle Bend Phase 5 on April 5, 2006. In the beginning of October Brian Long of Long Engineering P.C. met with planning staff to discuss proposed amendments of the now known as Harbor Spring Townhouses. The changes proposed include one less townhome with no lots fronting Canal Street as requested by a neighborhood citizen group. There were minor changes to stormwater retention basin areas which will be resubmitted for DEQ review and approval. Mouch also reported there is a reduced size and shape of the cul-de-sac to accommodate the lot shifting but the turn-outs along Marina Way remained the same per the planning staffs request. The overall common area is slightly reduced from eight smaller parcels to six slightly larger ones. There is a minor variation in the townhouse shape and size and layout are typically the same as in the original application. There were some changes made to the building footprints but the layout remains generally the same according to Mouch.

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(Continued)

Jeff Harris expressed to the Commissioners that the planning department could see no impacts and are very comfortable with the amendments.

Commissioner Lauman made a **motion** to approve proposed amendments to Harbor Spring Townhouses. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

**BOARD APPOINTMENTS: NATURAL RESOURCE COMMITTEE**

[9:44:42 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Deputy Clerk Duana DeReu

Commissioner Lauman made a **motion** to appoint Ron Buentemeier, Fred Hodgeboom, Thor Jackola, Clarice Ryan and Richard Funk to the Flathead County Natural Resource Committee. Commissioner Brenneman **seconded** the motion. **Aye** – Hall, Brenneman and Lauman. Motion carried unanimously.

**CONSIDERATION OF HR TRANSMITTAL: EMERGENCY SERVICES DIRECTOR/ OES**

[9:51:26 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Jeff Harris, Frank Landis, Mike Fraser, Deputy Clerk Duana DeReu

Commissioner Brenneman made a **motion** to revise the classification description of the Emergency Services Director and authorized the chairman to sign. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Commissioner Brenneman made a **motion** to approve the addition of a new position with the OES Department. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

**CONSIDERATION OF NEW SIA & RELEASE OF OLD COLLATERAL: SADDLEHORN I**

[9:48:21 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Jeff Harris, Mike Frazier, Frank Landis, Deputy Clerk Duana DeReu

Mike Pence stated that First Interstate Bank lowered the letter of credit from \$5,379,036.00 to \$3,113,123.00. Mike Frazier stated that Thomas Dean and Hoskins are the engineers involved with the Amended Plat of Saddlehorn I. Mike Frazier stated that Frank Landis was the construction manager discussed with the Commissioners that the water and sewers were eighty percent complete and road grading was complete. Frazier explained there were some new improvements and Frazier certified the estimate was accurate.

Commissioner Brenneman made a **motion** to approve the new Subdivision Improvements Agreement and release of old collateral for Saddlehorn I. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

**AMENDED FINAL PLAT: SADDLEHORN I**

[9:56:12 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Planner Alex Hogle, Frank Landis, Mike Fraser, Deputy Clerk Duana DeReu

Hogle entered into record Final Plat FFP 08-34; an Amended Plat of Saddlehorn I. The intent of the amended plat is to adjust the plat boundaries of 55 residential and commercial lots, common areas, primary access and internal subdivision roads, subsequent to the actual development of the roads within the mountainous topography of the subdivision.

This amended plat is brought to the Commissioners due to the amount and variety of adjustments. As outlined in the letter presented to the Commissioners from Fraser Management and Consulting, PLLC the amended plat would specifically adjust platted road right of ways to coincide with alignment of roads as constructed. This amended plat would also adjust boundaries of fifty five (55) residentially approved lots and five (5) commercial sites. The previously approved 'recreation sites' have been added to the 'common areas' and the currently proposed primary access for Saddlehorn I would be Barn Dance Trail via Doubletree Drive and Ranch Road, approaching from Montana Highway 35. With the understanding that the easement for Doubletree Drive will be perfected and recorded with the Clerk & Recorder's Office prior to review of the application by the commission, staff recommends approval of the Amended Plat of Saddlehorn I.

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(Continued)

In terms of compliance with the subdivision approval and DEQ the current request does appear to maintain compliance. Hogle stated that County Attorney Peter Steele requested this amended plat be presented to the Commissioners due to the numerous adjustments.

Commissioner Lauman made a **motion** to approve the Amended Plat of Saddlehorn I. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

**COS REVIEW: GRAHAM**

[10:19:42 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Planner Andrew Hagemeyer, Brian Sullivan, Deputy Clerk Duana DeReu

Andrew Hagemeyer reviewed The Graham Family Transfer and stated the parcel is located on the east side of Highway 93 and northwest on Graham Lane roughly halfway between Beaver Lakes Road and where the railroad tracts come back to the highway. The address of the property is 4700 US Highway 93 W. Whitefish, Montana. The area is unzoned and the proposal is to split a 26.615 acre parcel into three parcels. Parcel 1 consists of 2.121 acres to be transferred to a son Randall Graham. Parcel 2 would consist of 2.121 acres to be transferred to son Monty Graham and lastly parcel 3 would consist of 22.373 acres to be retained by both parents Kenneth and Katherine Graham. The reason for review of exemption was due to the pattern of development whenever more than four parcels under 20 acres have been divided from the original tract of 20 acres or more. There have been three prior family transfers dating from 1994 to 2008 and this split would add two more splits to bring the total splits to 9. However, all of the previous family transfers remain in the same name to which they were given.

Surveyor Brian Sullivan from F & H Land Surveying stated that Kenneth and Katherine Graham have 11 children and will transfer the property when the children are financially ready to build. Gary suggested it did look like it may be an evasion of subdivision regulations but was glad to see that each of the family members have continued to live on the property transferred to them in 1994 and 2003. Sullivan stated that the Grahams are a close knit family and all want to move back to the family property.

Commissioner Brenneman had concerns regarding the 20 foot roadway and utility easement. Commissioner Hall suggested that a minimum of a 30 foot roadway and utility easement should be included on the COS. Surveyor Sullivan stated he doubted the Grahams would have a problem with that, Commissioner Lauman reiterated that he would also like to see the roadway widened especially for emergency vehicles and to allow for a turnaround as well.

Commissioner Lauman made a **motion** to approve the COS Review for The Graham Family Transfer. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

**CONSIDERATION OF PRINTING BIDS: SHERIFF'S OFFICE AND AOA**

[10:38:46 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Deputy Clerk Duana DeReu

Commissioner Lauman made a **motion** to approve the print bid from Insty Prints for 3,000 business cards for the Sheriff's Office and 1,000 business cards for Northwest Drug Task Force for \$227.94. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Commissioner Lauman made a **motion** to approve the print bid from The Towne Printer for 5,000 double sided brochures and 1,000 business cards for AOA for \$743.36. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Commissioner Lauman made a **motion** to approve the print bid from Great Northern Printing for 5,000 numbered envelopes for Flathead County Agency on Aging for \$336.77. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

**MONDAY, NOVEMBER 24, 2008**  
(Continued)

**BUDGET AMENDMENT: OES**

10:33:00 AM

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Finance Comptroller Joe Garza, Finance Technician Lora Aspenlieder, Interim OES Director Cindy Mullaney, Deputy Clerk Duana DeReu

Cindy Mullaney was requesting to move funding from other line items to a salaries line item. The Fire Service Area Board has expressed some concern regarding Lincoln Chute doing work that is not for the Fire Service Area Board. OES has been billing individuals for HAZ-MAT responses and part of what is being billed is for wages for whoever responds. Typically Lincoln Chute responds to most happenings in Flathead County. The request is to put that amount of money into the salary line item so there is funding available in the proper place for Lincoln Chute and Dave Adams, or whoever may be assisting with minor hazardous material responses. Discussion was held regarding Kalispell Fire being allowed to respond to County incidences without government approval for the purpose of public service.

Commissioner Brenneman made a **motion** to approve Budget Amendment Resolution No. 2177. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

BUDGET AMENDMENT RESOLUTION NO. 2177

**WHEREAS**, the Board of Commissioners has determined, and various department heads have requested and verified, that budget revisions between line items for Fiscal Year 2008-2009, are required, and;

**WHEREAS**, Section 7-6-4031, M.C.A. and Budget Resolution No. 1689, allow budget transfers to be made between items in the same fund.

**NOW, THEREFORE, BE IT RESOLVED**, that the attached list of transfers and revisions shall be made in the budget for Flathead County for Fiscal Year 2007-2008; and

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

DATED this 24<sup>th</sup> day of November 2008.

BOARD OF COUNTY COMMISSIONERS  
Flathead County, Montana

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

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

By/s/Dale W. Lauman  
Dale W. Lauman, Member

ATTEST:  
Paula Robinson, Clerk

By/s/Duana DeReu  
Duana DeReu, Deputy

DATE OF ISSUE:		10/30/2008		BUDGET ENTRY		VOUCHER NO.:	
DATE OF RECORD:						Entered by:	
RESOLUTION 2177							
Fund	Dept	ACTIVITY	OBJECT	ACCOUNT DESCRIPTION	DEBIT	CREDIT	
2398	0221	420600	212	Small Item Equipment	5,000.00		
2398	0221	420600	112	Temp Salaries		4,910.00	
2398	0221	420600	141	Unemployment		10.00	
2398	0221	420600	142	Industrial Accident		50.00	
2398	0221	420600	144	FICA		20.00	
2398	0221	420600	147	Medicare Tax		10.00	
<b>Explanation</b>					5,000.00	5,000.00	
Need to move \$ from small item equipment to other line items to cover temporary salaries.							

MONDAY, NOVEMBER 24, 2008  
(Continued)

**DOCUMENT FOR SIGNATURE: ENGINEER'S CONTRACT/ SAM BIBLER BIKE PATH**

[11:05:00 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Planner Alex Hogle, Deputy Clerk Duana DeReu

Hogle requested to place on record an item regarding the Consultant Services Agreement for the Sam Bibler Memorial Trail/Kalispell. The project number for this agreement is STPE 15(69).

On July 31, 2008 the Commission selected Robert Peccia and Associates to provide engineering and consulting services for the Sam Bibler Memorial Trail a county CTEP project. Planner Hogle discussed with the Commissioners modifications on the trail. Hogle stated that the engineers are working diligently and that it is an excellent development. There was further discussion regarding slope requirements and appropriate estimated costs listed.

Commissioner Brenneman made a **motion** to approve the Consultant Services Agreement for Engineering and Design for the Sam Bibler Trail. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

**DOCUMENT FOR SIGNATURE: LEAVE OF ABSENCE/MATTER**

[11:01:24 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Deputy Clerk Duana DeReu

Commissioner Brenneman made a **motion** to approve document for signature leave of absence/matter. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously

**MEETING W/ ALEX HOGLE, PLANNING & ZONING OFFICE RE: DISCUSSION OF EAST EVERGREEN BIKE PATH**

[11:40:57 AM](#)

Members present:

Chairman Gary D. Hall  
Commissioner Joseph D. Brenneman  
Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Planner Alex Hogle, Clerk DeReu

Hogle stated that the East Evergreen CTEP Path is in the final construction phase. One issue that Hogle wanted to inform the Commissioners involved the East Evergreen residents. Harris and Hogle pointed out the issue of the mailboxes and stated that the engineer stopped the construction crew prior to them replacing the mailboxes in the bike path. There was ongoing discussion regarding relocation of the mailboxes on the opposite side of the street along with other alternatives such as Centralized Box Units or have the mailboxes placed on the edge of the bike path. Hogle stated he has had contact with the Postal Service and they stated they would be willing to deliver mail on the opposite side of the street. Hogle also proposed that the commissioners sign a letter to the East Evergreen residents with a proposal and or different options they may seek out in regards to the replacement of the mail boxes.

Harris stated that they are over budget on this project due to a water line issue, small tree removal, and shrubbery removal issues. Goose Bay's construction bid was lower for construction than the majority of the bids. Due to these ongoing modifications and or issues the bid amount is climbing higher. Harris stated that they would continue to hold Goose Bay to their original bid.

Further discussion was held regarding these matters.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on November 25, 2008.

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**TUESDAY, NOVEMBER 25, 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.**

**9:00 a.m. Commissioner Lauman: Recount Ballots @ Election Department**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on November 26, 2008.

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**WEDNESDAY, NOVEMBER 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.

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

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

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**THURSDAY, NOVEMBER 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.

**COUNTY OFFICES CLOSED - THANKSGIVING**

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

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**FRIDAY, NOVEMBER 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.

**NO MEETINGS SCHEDULED**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on December 1, 2008.

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**The following are claims for the month of November, 2008.**

VENDOR NAME	DESCRIPTION	AMOUNT
@ROAD	109417 CONT SRV PATHWAY I	\$1,631.85
A WEE BIT SMALLER INC	AD DONATIONS 40%	\$4,658.40
ABC BUSINESS SOLUTIONS	155/MAINTENANCE KM 2050	\$52.31
ABLE BODY SHOP INC	STOLEN VEHICLE TOWED TO C	\$296.00
ACTION AUTO GLASS	7518130/NEW WINDSHIELD	\$340.00
ADAM, CONRAD W	KALSIPELL OFFICE DECEMBER	\$2,470.00
ADAMS, KIRBY	LODGING/PER DIEM MATIC 10	\$389.44
ADAMSON INDUSTRIES INC	FLA MT CS/VEH COMPUTER ST	\$305.95
ADDCO OFFICE SYSTEMS, INC	CUTTER POD	\$694.36
ADVANCED LITHO PRINTING	DIRECTORY OF MT SCHOOLS 0	\$38.25
ADVANCED POWDER COATING	CONTRACTED SERVICES POWDE	\$105.00
AED EVERYWHERE	FHEMS/QUICKLOCK	\$130.00
AFLAC	PP#24/2008 PREMIUM AFTER	\$3,017.16
AFSCME COUNCIL 9	PP#23/2008 UNION DUES NON	\$3,671.55
ALLDATA	4067585790/FLATHD/ALLDATA	\$1,500.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	PP#24/2008 FLEX CHILD DED	\$22,705.11
ALLTEL	OFFICE CELL PHONES	\$529.96
ALPINE BUSINESS CENTER	AOA DEC RENT ALPINE AUCTI	\$4,360.00
AMERICAN LINEN DIVISION	000071/SERVICE	\$698.89
AMERICAN MEDICAL ASSOCIATION	CODER'S CONVENIENCE PLUS	\$317.35
AMES COLOR FILE	77588/FILE LABLES	\$223.68
AMSAN CUSTODIAL SUPPLY	474620/SUPPLIES	\$3,240.68
ANDERS BUSINESS SOLUTIONS	SERV AGREEMENT MINOLTA MO	\$2,047.06
ANDERSON ZURMUEHLEN & CO, PC	PROGRESS BILLING #1 JUNE	\$7,000.00
ANDERSON'S MASONRY HEARTH & HOME	8129 HEAVY EQUIP GASKET	\$10.40

**NOVEMBER 28, 2008  
(Continued)**

ANDY'S AUTO GLASS	WINDSHIELD CHIP REPAIR UN	\$25.00
ANYTIME LOCK & SAFE	REPAIR LOCK OFFICE DOOR	\$261.75
APPLIED COMMUNICATIONS LLC	PROJECT MANAGEMENT MASTER	\$4,430.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	4160831 REP & MAINT SKIRT	\$523.63
ARAMARK	3619026 EXT CABLE MENS SH	\$583.81
ASKEW, NANCY F	MILEAGE BOARD MEETINGS &	\$71.37
ATKINSON, JIM	MILEAGE REIMB OCTOBER M4A	\$300.17
B&C TELEPHONE, INC	29352/FAIRGROUNDS PHONE S	\$5,924.39
BACK ROOM RESTAURANT INC	TRAINING FOOD	\$46.75
BAILEYS TEST STRIPS &	OPSUP 4 CM240 4 QT10 1 FO	\$193.00
BATES, ROB MD	CONTR SRV OCTOBER 2008	\$2,500.00
BEAN, CURTIS	4 GAMES WOMENS BASKETBALL	\$200.00
BEE BROADCASTING INC	KBBZ	\$750.00
BENJAMIN, BETH ANN	CONTRACTED SERVICES 11/3	\$840.00
BERRY COMPANY, THE	F-4067518150-00/PHONE INS	\$221.15
BERTELSEN, SALLY KAY	TRAINING REIMB	\$294.84
BETHANY LUTHERAN CHURCH	POLLING PLACE RENTAL	\$300.00
BIG JOHN'S	REPAIR LEAF BLOWER	\$96.05
BIG O TIRES	TIRES UNIT #1067	\$396.00
BIG SKY MONUMENTS INC	SET MARKER LEONARD H SEUR	\$630.00
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT NOVEMBER	\$300.00
BIGFORK WATER/SEWER DISTRICT	SLITERS W&S	\$113.50
BIGGAR, DAVID B	MV REFUND	\$64.00
BILL JACOBS JOLIET LLC	2008 CHEVY IMPALA WHITE 2	\$142,434.04
BINETTE, ANDREW	VOLUNTEER DRIVER MILEAGE	\$21.39
BIRKY, DR. PERRY	CONTR SRV 3 HOURS @ \$50.0	\$150.00
BLACK GOLD TOP SOIL	SUPPLIES	\$19.00
BLACKTAIL EXPRESS	SHUTTLE SERVICE FOR FAIR	\$3,622.66
BLACKTAIL REFRIGERATION	WINTERIZE SWAMP COOLER	\$145.50
BLANC, LON	JUNE MILEAGE	\$39.51
BLEND, CARROLL C	1 YR SUNDAY NY TIMES	\$260.00
BOB BARKER CO INC	FLAMT3/TOOTHBRUSHES, SOAP	\$752.85
BOEHM, MARTY	REIM FOR TV/VCR-DVD COMBO	\$334.34
BRADFORD'S BALANCE & MACHINE	TRUCK PARTS SURFACE MANIF	\$95.00
BREINING, MEGAN	TENNESSEE BAGGAGE PARKING	\$190.50
BRENNEMAN, JOE	IMP BOARD MEETING BRENNEM	\$30.00
BRESNAN COMMUNICATIONS LLC	SERVICE 18NOV-17DEC	\$77.13
BRODY CHEMICAL	CLEANERS	\$310.84
BROKERS NATIONAL LIFE	PP#24/2008 PREMIUM DEDUCT	\$3,371.30
BUECHLE, JAMES	MILEAGE	\$11.70
BUFFALO HILL FUNERAL HOME	VETERANS BENEFIT EUGENE D	\$2,048.00
BULIK, JASON	3 GAMES OFFICIATING ADULT	\$140.00
BULLIS, RICHARD A.	GATE ATTENDANT NOV	\$1,100.00
BURCH'S ONE HOUR FAST PHOTO	DEVELOPING	\$7.86
BURKE, JIM	BUS SPACE RENTAL 11/1/08	\$80.00
BURTON, JAMES H.	SURVEYING SERVICES FAIRMO	\$3,195.00
BYTE SAVVY, LLC	MAINTENANCE ON COMPUTER	\$150.00
C SPECIALTIES, INC	5990AC/CAT CARRIERS	\$394.50
CALIFORNIA CONTRACTORS SUPPLIES INC	SUPPLIES	\$229.60
CAMPBELL PET COMPANY	CONTROL LEASHES 5990102	\$110.37
CAMPBELL, MARQUIS	JULY-SEPT MILEAGE	\$23.40
CAMPBELL, RAEANN L	HOW TO DEAL WITH ANNOYING	\$10.45
CARDINAL DISCOUNT SUPPLY INC	9750/SUPPLIES	\$468.78
CARDINAL HEALTH	11024616/SUPPLIES	\$268.53
CARMALT, NUGGETT	FAIR CONVENTION RMAF 2008	\$56.50
CARQUEST AUTO PARTS STORES	412220/SUPPLIES & PARTS	\$1,422.70
CARSON BROTHERS INC	FLATHEAD CO SERVICE HVAC	\$193.66
CARSON, DIANA	TEXT BOOK FOR EMT BASIC C	\$92.00
CBM FOOD SERVICE	FHMT CJ0001/MEALS 10-16 TH	\$23,398.73
CD'A METALS	FL201120 TRUCK PARTS HR P	\$1,772.40
CDW GOVERNMENT INC	0338470 CERF VIRUS SOFTWA	\$7,700.00
CENTRAL FIBER CORPORATION	3095/SUPPLIES	\$15,369.63
CENTURYTEL	MONTHLY PHONE BILL	\$21,663.08
CES LANDTEC	200510034 GEM PARTS	\$425.54
CHANNING BETE COMPANY INC	ED SUP 1 STEMI PROVIDE MA	\$664.30
CHILD SUPPORT DIVISION	PP#24/2008 DENNIS M TOBIA	\$1,515.64
CHILTON, JIM	PER DIEM SW MGMT TRAINING	\$58.00
CHISHOLM, DEAN	REFUND CFALLS GIRLS BB	\$35.00
CHS INC - KALISPELL	105625/PROPANE LABOR SERV	\$1,143.55
CIMARRON ENTERPRISES, INC	ELECTION DAY MEALS	\$559.00
CITYSERVICEVALCON	2900/FUEL	\$85,774.52
CLIFFORD & ASSOCIATES	PP#24/2008 NANETTE BISHOP	\$423.49
CMR CONCRETE INC	POUR CONCRETE AT PLEASANT	\$4,000.00
CNA SURETY	D MONROE NOTORY	\$40.00
COCHRAN, MINDY	TOILET BRUSH	\$3.34
COLBY, PEGGY	MEAL REIMB 2008 I&R PROVI	\$132.81
COLLECTION CENTER OF KALISPELL	PP#23/2008 CRAIG T LIBBY	\$699.86
COLONIAL LIFE AND ACCIDENT INS CO	PP#24/2008 PREMIUM PRE TA	\$10.50
COLUMBIA CONTAINERS	RENT FOR CONTAINER #1258	\$190.00
COLUMBIA MORTUARY	VETERANS BENEFIT JOSEPH J	\$1,000.00
COLUMBIA PAINT & COATINGS	240418 SUPPLIES PRO INT T	\$503.61
COMMERCIAL MACHINE SERVICES, INC	CYLINDERS	\$1,098.03
COMPUTER SOFTWARE ASSOCIATES, INC	PRINTER PAPER	\$41.25
COMSTOR INFORMATION MANAGEMENT, INC	MICROFICHE C & R AND TREA	\$763.85
CONRAD MAIN STREET LLC	HOME HEALTH OFFICES MONTH	\$2,790.66

**NOVEMBER 28, 2008  
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CONRAD, CHARLES	VOLUNTEER DRIVER MILEAGE	\$12.30
CONSOLIDATED ELECTRICAL DIST, INC	8630105 OTHER OPER SUP FL	\$74.82
COOK PAINTING, INC	CONT SERV LAYOUT & PAINT	\$515.00
CORNELIUS, DENNIS	2 LOW PRESSURE BOILER LIC	\$390.00
CORRIGAN, EDWARD	SENTENCE REVIEW	\$112.74
COSNER COMTECH INC	REMOVE MOTOROLA XTRAC RAD	\$1,102.03
CRANS, NANCY	MILEAGE	\$90.00
CRIMINAL RECORDS	FINGERPRINTING	\$468.00
CROWLEY, KIM	FOOD FOR DIGITAL ARCHIVE	\$25.94
CTA ARCHITECTS ENGINEERS	FC911/PROF SERV SEPT NEW	\$11,204.58
CULLIGAN WATER	WATER LESS CREDIT	\$2,058.93
CURRIER'S WELDING INC	SPRINGS SWITCH	\$110.00
DAILY INTERLAKE	LEGAL NOTICE TAXES DUE	\$9,436.21
DALEN'S DIESEL SERVICE INC	LABOR	\$19,487.13
DATA IMAGING SYSTEMS INC	MT 775/MICROFILM OCTOBER	\$734.81
DAVEY, AMANDA	3 GAMES OFFICIAL SCOREKEE	\$150.00
DAVIS PIPE & MACHINERY, INC	TRUCK PARTS 2 CLAMPS	\$247.31
DE LAGE LANDEN FINANCIAL SERVICES	682790 COPIER LEASE	\$485.50
DECK, LESLIE	TRAVEL EXPENSES	\$72.44
DELL MARKETING LP	043351546 EXTENDED SERVER	\$213.49
DEMCO, INC	254165000 PROCESSING SUPP	\$10.58
DENNING SHEET METAL INC	SERVICE HVAC	\$762.50
DEPRATU FORD SALES	2009 FORD FUSION 3FAHPO7Z	\$19,189.24
DEPT OF ADMINISTRATION	700055/SUMMITNET	\$128.00
DEPT OF AGRICULTURE	BRUCE SCHOMER GOV APPLICA	\$375.00
DEPT OF ENVIRONMENTAL QUALITY	506075/2008 AIR QUALITY O	\$2,873.02
DEPT OF JUSTICE	FULL AUTOPSY	\$950.00
DEPT OF LIVESTOCK	1 RABIES TEST-OCT 08	\$25.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	ACT LS990006 CONTR SRV MI	\$3,306.15
DEPT OF REVENUE	PP#23/2008 STATE WITHHOLD	\$387.00
DEPT OF REVENUE	1% WITHHOLDING/KNIFE RIVE	\$876.54
DEPT OF REVENUE	PP#23/2008 STATE WITHHOLD	\$61,142.00
DEPT OF REVENUE	1% MONTANA STATE TAX GOOS	\$1,595.77
DEPT OF REVENUE	PP#24/2008 STATE WITHHOLD	\$387.00
DIGITAL COMMUNICATIONS SYSTEM, INC	INSTALL NEW DATA DROPS TO	\$295.78
DLT SOLUTIONS INC	MAP 3 D 2009 AUTO CAD SOF	\$1,510.56
DOCUSOURCE	00FLATHEAD PROPERTY BAGS	\$192.68
DOCX	REFUND	\$7.00
DROPPS, JUSTIN	JUNE MILEAGE	\$17.68
DRUMMOND, ROBERT G	PP#24/2008 DEANN VIVIAN S	\$1,380.00
DUNLAP, TOM	MILEAGE	\$15.15
DUROS, LAURA LEE	PP#23/2008 BRADLEY S PARK	\$261.00
DYON, MICHAEL R	PER DIEM BETWEEN OFFICE A	\$134.28
DZIZA, GENE	MILEAGE	\$23.40
EBSCO INFORMATION SERVICES	DVA1161000 ANNUAL SUBSCRI	\$6,847.90
EDWARDS, ARNOLD	JURY SERVICE	\$26.76
EGGUM, VICKIE	LIGHT BULB	\$39.05
EISINGER HONDA	MIRROR ASSY LABOR MONTGOM	\$356.51
EISINGER MOTORS	11200 TRUCK PARTS F LAMP	\$574.44
ELECTION SYSTEMS & SOFTWARE INC	111117 REBURN MEDIA	\$667.29
ELLIOT, RANDI	MILEAGE	\$172.58
ENGLE, JEFF	JUNE MILEAGE	\$26.30
ENVIRO-TIRE INC	112 TIRES	\$866.00
EQUITABLE LIFE ASSURANCE SOCIETY	PP#24/2008 EQUIVEST PREMI	\$240.00
EQUITY MANAGEMENT INC TRUST	PP#23/2008 BOBBIE G KELLY	\$344.30
ERB, MARILYN	JURY SERVICE	\$29.55
ERICKSON, CONNIE	MILEAGE	\$288.99
EVERCOM SYSTEMS INC	00478 PREPAID CALLING CAR	\$1,820.00
EVERGREEN ANIMAL HOSPITAL, INC	MD EMERGENCY EXAM SICK AN	\$160.50
EVERGREEN DISPOSAL INC	5410-415235/GARBAGE COLLE	\$18,455.09
EWALT, KELLY	JURY SERVICE	\$42.55
EXHAUST WORX, INC	REPAIR MUFFLER	\$111.00
EXPRESS EMPLOYMENT PROFESSIONALS	15260696 OFFICE HELP WE 0	\$92,047.54
FARCOUNTRY PRESS	295432 LIBRARY MATERIALS	\$62.52
FARMER BROTHERS CO	176675/SUPPLIES	\$59.00
FASTENAL COMPANY	MTKAL0420/DRILL BIT	\$50.54
FAUSKE, PETE	MILEAGE	\$22.50
FEDERAL EXPRESS CORP	FED EX CHARGES FOR DMV	\$266.37
FERGUSON ENTERPRISES, INC	44870/HOT WATER DISP TANK	\$217.39
FERKOVICH, EMIL & SHARON AND THEIR	FERKOVICH V FLATHEAD CTY	\$10,000.00
FICKLER OIL COMPANY INC	100171 TRANSPORT FUEL OCT	\$439.79
FIDELITY NATIONAL TITLE COMPANY	LOAN & RECORDING CHARGES	\$7,072.00
FIRELOGISTICS INC	CWPP WORK	\$11.20
FIRST BANKCARD	NOVEMBER 2008 COUNTY CRED	\$18,626.00
FIRST GROWTH CAPITAL	7 VIDEO CAMERAS NEW VEHIC	\$36,332.60
FISCHER, CLAYTON	FUEL REIMBURSEMENT	\$5.00
FISHER, CLYDE	MILEAGE	\$17.55
FITZPATRICK, CAROL	VETERANS BENEFIT ALBERT H	\$250.00
FLATHEAD BEACON	ADS 1 1/4 PAGE AD FLU CLI	\$415.00
FLATHEAD BUSINESS JOURNAL	08100448-000/ADVERTISING	\$238.00
FLATHEAD CARE	CONTRACTED SERVICES 1ST Q	\$3,000.00
FLATHEAD CO TREASURER	E020400/TAXES	\$27,443.22
FLATHEAD CO WATER & SEWER	WATER/HILLCREST	\$16.20
FLATHEAD CONCRETE PRODUCTS INC	POTOCZNY RESTROOM	\$8,840.00
FLATHEAD ELECTRIC CO-OP	EVERGREEN LIGHTS	\$12,501.70

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FLATHEAD JANITORIAL & RUG SERVICE	JANITORIAL SERVICES	\$225.00
FLATHEAD PUBLISHING GROUP	31100052-000/ADVERTISING	\$2,452.52
FLATHEAD VALLEY CHAPTER OF SHRM	R CAMPBELL 2009 FV SHRM M	\$65.00
FOOD SERVICES OF AMERICA	FOOD BAGS	\$4,878.25
FRASER, CHRIS	JULY-SEPT MILEAGE	\$70.20
FREEDOM TRUCK CENTERS, INC.	90411/TRUCK PARTS	\$800.57
FREY, PHIL	JULY-SEPT MILEAGE	\$232.25
FROWNFEELTER, TINA LOUISE	AUGUST MILEAGE	\$73.80
FSP BOOKS & VIDEOS	57130/1 DUI DEAD IN 5 SEC	\$131.90
FUGINA, TARA	TRAVEL PER DIEM HR TRAINI	\$521.85
FUN BEVERAGE	99002/COMMUNITY ROOM RENT	\$50.00
FURMAN, MARTHA	TEEN PROGRAMMING SUPPLES	\$36.00
GAMRADT, MIRAL	PROF SERV ASSISTANCE ON F	\$5,000.00
GARLINGTON, LOHN & ROBINSON, PLLP	10367001 C OF WHITEFISH V	\$8,754.54
GARZA, JOE	REIMBURSEMENT ELECTION WO	\$283.86
GCR TIRE CENTER	SWITCH	\$7,554.01
GCS RESEARCH LLC	WEBSITE PROGRAMMING SUPPO	\$2,187.50
GILBERTSON, DOUG	MILEAGE	\$19.80
GILMORE, KIMBERLY	JULY-SEPT MILEAGE	\$149.18
GLACIER NATIONAL PARK	PACKING SERVICES TO SCALP	\$525.00
GLACIER WHOLESALERS INC	11665/SUPPLIES	\$913.36
GLADSTONE INC.	88290 UPGRADE FAIR PREMIU	\$479.00
GLASS DOCTOR	WINDSHIELD 2004 DODGE INT	\$430.00
GLASTETTER, CYRUS	JULY-SEPT MILEAGE	\$26.33
GLAZIER, TODD	DISTRIBUTION OF EXCESS PR	\$7,124.91
GLOBAL PROTECTION CORP	MED SUP 2 CS CONDOMS	\$150.00
GOLD RUSH CLOTHING COMPANY	SAFETY VESTS	\$285.00
GOOSE BAY CONSTRUCTION	CONSTRUCTION EAST EVERGRE	\$157,980.79
GOSSETT, MIKE	4 GAMES ADULT FLAG	\$200.00
GRADE 8 EARTHWORKS	GATE ATTENDANT NOVEMBER	\$750.00
GRAY, GLEN	REGISTRATION REIM LICENSE	\$100.00
GREASE MONKEY	SERVICE #71197	\$468.79
GREAT NORTHERN PRINTING INC.	ROSE AHNER BUSINESS CARDS	\$49.90
GRESS, DARRIN D	6 GAMES OFFICIATING ADULT	\$200.00
GRIZZLY MOON MASH, LLC	MED SUP REIM ANTIBIOTICS	\$314.87
GRIZZLY SECURITY ALARMS	7110/ALARM MONITORING: NO	\$225.00
GUNDERSON BRUCE	OF SUP REIM SCREEN PROTEC	\$1,198.45
H&H EXPRESS INC	TRUCK PARTS FREIGHT	\$13.75
HALL, RITA	MILEAGE	\$47.97
HARREL, ANDREW S	1 FALL MENS LEAGUE REFERE	\$297.50
HARRISON, AARON	JUNE MILEAGE	\$52.81
HARTSOCH, DOROTHY	GATE ATTENDANT NOVEMBER	\$700.00
HAWKINS DELAFIELD & WOOD LLP	LEGAL SERVICES GAS TO ENE	\$22,731.62
HEFCO LLC	FLATHE TICKETS FOR NUMBER	\$94.34
HEIDELBERGER, JEFFERSON	OVERPAYMENT OF LEAGUE	\$100.00
HEIM, FRED	MILEAGE	\$15.75
HELENA INDEPENDENT RECORD	1 YR SUBSCRIPTION	\$237.50
HELGESON, DELLA	VOLUNTEER DRIVER MILEAGE	\$8.40
HELTON, JOHN	MILEAGE BOARD MEETINGS AU	\$102.96
HESKA CORPORATION	MED SUP FELINE ULTRA NASA	\$380.00
HIGH COUNTRY LINEN SUPPLY	2471/LAUNDRY SERVICES	\$1,742.47
HIGH PLAINS PIZZA INC	TRNG EMS ADVISORY COMMITT	\$155.50
HILL BROTHERS AUTOBODY	TOW 2003 DODGE INTREPID 7	\$116.50
HILL'S PET NUTRITION SALES INC	738924 FOOD DOG & CAT FOO	\$2,893.70
HOLIDAY INN EXPRESS	FLATC ROOM JUNK VEHICLE T	\$411.95
HOLLINGER, SCOTT	MILEAGE	\$51.48
HOLMES, PAMELA	TENNESSEE BAGGAGE	\$130.00
HOME DEPOT CREDIT SERVICES	5067071/SHOP REMODEL FIXT	\$658.98
HOME TECHNOLOGIES	INTERVIEW MONITORING EQUI	\$3,883.32
HOOVER, JENELLE	4 GAMES SCOREKEEPING FALL	\$80.00
HOUSE OF CLEAN	39765 PLATES	\$740.02
HSBC BUSINESS SOLUTIONS	7737430900086087/OFFICE S	\$714.42
HUDSON, JERREL	MILEAGE	\$12.00
HUNTER, CHERYL A	200877240 PTAP ELIGIBLE	\$96.54
HYDROMETRICS INC	GW MONITORING	\$2,113.37
IAEM	MEMBERSHIP DUES PECK MARK	\$170.00
IBS INCORPORATED	1010406 VALVES	\$1,653.43
IKON OFFICE SOLUTIONS	3934603 MAINTENANCE CONTR	\$73.25
IKON OFFICE SOLUTIONS	3943547 COPY MACHINE CANO	\$4,886.00
IKON OFFICE SOLUTIONS	COPIER FOR 10/27-11/26/08	\$804.72
IMPERIAL DRY CLEANERS INC	CLEANING	\$142.60
INDUSTRIAL CHEM LABS & SERVICES INC	SUPPLIES	\$473.96
INGRAM LIBRARY SERVICES	2086560 LIBRARY MATERIALS	\$6,071.72
INSTY PRINTS	FOL BOOK MARKS	\$133.98
INSURED TITLES	200836002/SID PRE-PD	\$88.15
INTEGRATED SECURITY SOLUTIONS INC	TTU REPLACEMENT MICROPHON	\$181.72
INTERNAL REVENUE SERVICE	PP#24/2008 CHARLES W HUGH	\$300.00
INTERNATIONAL UNION OF OP ENGINEERS	PP#23/2008 UNION DUES	\$2,271.00
INTERSTATE ALARM INC	981298 MONITORING NOV DEC	\$90.00
ISLES JR, JOHN	MEAL REIMB FALL DIETARY M	\$34.00
IT&M DIVISION INC	REPLACE PRESSURE RELIEF V	\$90.00
JACKOLA ENGINEERING & ARCHITURE PC	0805231 ARCH ENG HOLT STA	\$6,885.38
JANITORS WORLD SUPPLIES	FLATH130 OP SUP GARBAGE L	\$3,330.78
JATSCO	RENT RENTAL DEPSOIT NOV 0	\$11,050.00
JEM SERVICES INC	SWEEP PARKING LOTS	\$160.00

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JESCO BOAT CENTER LLC	SKIDOO SNOWMOBILE LTV800	\$8,750.00
JOHNSON BRIAN	JUNE MILEAGE	\$135.04
JOHNSON CONTROLS INC	1171795 LABOR SERVICE	\$2,059.96
JOHNSON, BERG ETAL	REFUND	\$17.00
JOHNSON, CASH	13 GAMES FALL MENS LEAGUE	\$520.00
JOHNSON, CIERA M	4 GAMES FALL MENS LEAGUE	\$40.00
JOHNSTONE SUPPLY	HOSESX	\$315.44
JOM PHARMACEUTICAL SERVICES	30729 MED SUP FROM INVOIC	\$53.16
JONES & BARTLETT PUBLISHERS, INC	75666 ED SUP 11 EMTB 9 ED	\$768.20
JONES, CHRISTINE	TRAINING PER DIEM MEDICAI	\$179.94
K&J AUTO PARTS INC	003830/HARDWARE	\$65.31
KALISPELL AUTO PARTS	02040 RADIATOR	\$6,438.08
KALISPELL CHAMBER OF COMMERCE	MEMBERSHIP DUES 2008/2009	\$300.00
KALISPELL CITY	WATER	\$831.43
KALISPELL CITY	BUILDING PERMIT VICTIM AD	\$149.90
KALISPELL CITY	UTILITIES WATER & SEWER 0	\$3,632.56
KALISPELL COPY & BLUE INC	TRUCK PARTS 3" SIGN LETTE	\$421.37
KALISPELL ELECTRIC INC	HEAVY EQUIP TROUBLE SHOT	\$1,352.00
KALISPELL FARMERS MARKET	SENIOR COUPONS REDEEMED	\$64.00
KALISPELL OVERHEAD DOOR SERVICE INC	2 FLAT JUST INSPECT & SER	\$320.00
KALISPELL SENIOR CENTER	SITE MANAGEMENT NOVEMBER	\$500.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	122939 HEAVY EQUIP BALL B	\$357.01
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	2126/GNP:REPAIRS UNIT #91	\$1,584.26
KAUFMAN, VIDAL, HILEMAN & RAMLOW PC	REFUND	\$4.00
KEEFE COMMISSARY NETWORK SALES	289905 INMATE HYGIENE KIT	\$875.00
KELLY, BOBBIE	REIM FOR DONUTS SENIOR RE	\$6.57
KELLY, BRIAN	SITE ATTENDANT NOVEMBER	\$210.00
KIEWEL, FLORENCE	TRVL 240 MILES @ \$.585 09	\$140.40
KINONEN, RICHARD	MILEAGE	\$4.20
KLEMPPEL, GINA	MILEAGE	\$32.76
KM BUILDING	3 BIG READ EVENTS	\$150.00
KMART 7030	INMATE SOCKS FOR RECREATI	\$280.15
KNIFE RIVER	2888020/PROF SERV/PAVE SN	\$103,354.88
KRAUS, RYAN	2 GAMES FALL MENS LEAGUE	\$300.00
KUNDA, SUSAN	MEALS REIMB:2008 OMBUDSMA	\$69.00
LAISY, WAYNE	MILEAGE	\$105.00
LAKE FIVE PROPERTIES, LLP	REDEMP R-2083	\$4,097.42
LAKESHORE COUNTRY JOURNAL	EDUCATIONAL ADS ON BIGFOR	\$165.00
LAKESIDE COMMUNITY CHAPEL	SITE MANAGEMENT NOVEMBER	\$300.00
LAMPSON, CECILE	VOLUNTEER DRIVER MILEAGE	\$39.30
LANKTREE GLASS, INC	REPLACE WINDSHIELDS	\$3,684.00
LARGENT, WALTER	JURY SERVICE	\$17.85
LAUDE, MARQUIS L	JULY-SEPT MILEAGE	\$15.21
LAWRENCE, PAULETTE	CONTR SRV 9.75 HRS @ \$30	\$3,204.50
LAWSON PRODUCTS, INC.	7219920 34501/SUPPLIES	\$2,355.48
LC STAFFING SERVICE INC	402T STEPHANIE ANDERSON W	\$2,249.99
LEE SELDERS CONSTRUCTION	SEAL HOLES/FIREPROOF CAUL	\$2,500.00
LEITER, KRISSTYN ANNE	REJECTED DIRECT DEPOSIT -	\$794.79
LENOIR, RODNEY	MILEAGE	\$26.40
LEONAS, PATTI	MEAL REIMB 2008 ANNUAL I&	\$46.00
LEROY'S PLUMBING & HEATING INC	REPLACE TOILET & CLEAN DR	\$468.00
LEWIS, KATHY	JUNE MILEAGE	\$62.36
LG CONSTRUCTION	REPLACE VENTS WITH WINDOW	\$1,378.00
LHC, INC	2854 GRAVEL & SAND 209.11	\$3,699.76
LIBERTY NORTHWEST	PP#20&21&22 OCTOBER 2008	\$103,821.35
LIBSACK-MAYNARD, JONAH	JULY-SEPT MILEAGE	\$26.91
LIST, KATHERINE A	CONTR SRV 40 HRS @ \$40. 1	\$2,840.00
LORENS CARPET CARE	CARPET CLEANING NOV	\$400.00
LOWE'S	914821/WIRING @ SITE	\$178.32
LOZAR'S TOTAL SCREEN DESIGN	FALL SOFTBALL CHAMP SHIRT	\$1,436.00
LUND, JEANNINE M	REGISTRATION REIM NUTRITI	\$100.00
M LEE SMITH PUBLISHERS LLC	MT EMPLOY LAW LTR 1 YEAR	\$347.00
M4A	DUES FY09:JULY 2008-JUNE	\$500.00
MACKOFF KELLOGG	REFUND	\$20.00
MACO/JPIA	COMMISSIONERS DEDUCTIBLE	\$3,000.00
MACON SUPPLY	3213 REP & MAINT EUCOSPEE	\$526.68
MAGIC WANDA'S CLEANING SERVICE	CLEANING FOR RECORDS BUIL	\$200.00
MAHUGH FIRE & SAFETY, LLC	LABOR SERVICE	\$861.75
MAIL ROOM, THE	402010 POSTAGE COMMISSION	\$8,419.37
MAKULEC, JENNIFER	SITE ATTENDANT NOVEMBER	\$3,575.00
MALKUCH, TINA LEE	CONTR SRV 3 PUBLIC WATER	\$395.00
MARK'S PLUMBING PARTS	060112 59901A SLOAN ACTUA	\$36.32
MARTY'S CAR AUDIO	TRUCK PARTS CD PLAYER	\$315.00
MASTER'S TOUCH, THE LLC	MAILING SERVICES 42,877 @	\$12,203.36
MATTHEW BENDER & CO INC	326 THROUGH 341 MT REPORT	\$1,954.00
MAYER, KATHLEEN	TRNG REIM REFRESHMENTS FO	\$10.99
MC CARTHY, ALLISON	WORD CLASSES	\$909.90
MCLOY, RONALD	JULY-SEPT MILEAGE	\$23.40
MDE, INC.	6 ADORE LICENSES ANNUAL M	\$4,410.00
MEADOW GOLD DAIRIES INC	0468370 FOOD	\$1,102.24
MEDICAL ARTS PHARMACY	MED SUP MONSEL SOLUTION	\$10.00
MERCK & COMPANY INC	1602321 MED SUP 4 ZOSTAVA	\$6,034.06
MERGENTHALER TRANSFER & STORAGE CO	14918/MOVING COSTS JACK S	\$3,000.00
METTLER TOLEDO	065344/ASI UPGRADE	\$5,570.00
MEYER, PAULA M	7 GAMES REFEREE FALL MENS	\$220.00

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MICHAELS CONVENIENCE STORES INC	CAR WASH	\$35.81
MICROVISION NORTHWEST INC	SMAIL EXPERT DC-08-110	\$4,671.01
MIDWAY MOTORS	2008 WHITE FORD TRUCK EXP	\$21,000.00
MIDWAY RENTAL & POWER EQUIPMENT INC	EQUIPMENT RENT CRESTON SI	\$296.00
MIDWEST CANCER SCREENING	150 OP SUP MISC LAB TESTS	\$1,522.05
MIDWEST TAPE	59901 LIBRARY MATERIALS	\$1,156.54
MILD FENCE COMPANY	REPAIR FENCE	\$6,220.31
MILLER, DOUGLAS M	DITCHING SEWER REPAIR LAN	\$8,635.00
MISSOULA CO SHERIFF	EOD TEAM RESPONSE TO KAL	\$503.71
MISSOULA FREIGHTLINER	30181/FUEL TANK	\$1,421.59
MOBILFONE	PAGER FOR LINCOLN	\$7,626.10
MONTANA ACE - KALISPELL	8936/SUPPLIES	\$10.00
MONTANA CO ATTORNEYS ASSOCIATION	MCAA WINTER TRAINING SMIT	\$350.00
MONTANA DIGITAL LLC	FCL ONLINE SERVICES	\$720.00
MONTANA ENVIRONMENTAL LAB LLC	VIABLE FUNGI IN AIR INSID	\$740.00
MONTANA LAND PROJECT	REDEMP R-2081	\$3,756.45
MONTANA MADNESS CUSTOM EMBROIDERY	JACKET	\$55.00
MONTANA MAGAZINE	1 YR SUBSCRIPTION CF LIB	\$20.00
MONTANA OE-CI TRUST FUND	PP23&24/2008 2.10 HR BENE	\$10,570.75
MONTANA ONE CALL CENTER	2912 PHONE OCTOBER 2008	\$167.69
MONTANA PUBLIC EMPLOYEES ASSN	PP#23/2008 UNION DUES	\$832.00
MONTANA STATE EXTENSION	COUNTY SHARE OF KAROLE SO	\$4,447.94
MONTANA VEBA HRA ADMINISTRATOR	PP#23/2008 STUART SMITH	\$222.77
MONTGOMERY, RICHARD T	CONTR SRV 40 HRS @ \$40 OC	\$1,600.00
MOORE MEDICAL LLC	1251311 GLUCOSE MONITOR	\$981.54
MOORING TAX ASSET GROUP, LLC	OCTOBER 2008 REDEMP	\$20,546.75
MORRELL, GLENN JAMESON	MILEAGE	\$7.20
MORRISON MAIERLE, INC	PROJ 1002.054 SERVICES FO	\$22,635.42
MOTOROLA	10004158450003 15 AMP CAB	\$49.80
MOUNTAIN TRADER, INC	ADS 1 AD 2 WEEKS CAT CAGE	\$220.00
MOUNTAIN VIEW PET CREMATORY INC	OCTOBER 2008	\$864.00
MOUNTAIN WORKS COMMUNICATIONS LLC	FCLS WORKSHOP 11/14/08	\$500.00
MOUNTAINS WEST CONSTRUCTION	CONTRACTED SERVICES CONCR	\$3,500.00
MOVIE LICENSING USA	199337001 EIGHT BELOW SHO	\$525.00
MSU EXTENSION PUBLICATIONS	222 MANUAL ORDERS	\$787.15
MT ASSOC OF EXTENSION OF 4-H AGENTS	MEMBERSHIP DUES FOR KAROL	\$80.00
MULLANEY CINDY	TRAVEL EXP: IMFC IMGIC IMP	\$98.00
MUNROE, DENNIS	7 GAMES; OFFICIATING ADUL	\$220.00
MURDOCH'S RANCH & HOME SUPPLY, INC	204214 ACETONE HANDI CLAM	\$741.68
MWC/VIKING PUMP	REWORK SHOP WELL	\$3,877.60
MWI VETERINARY SUPPLY	37641 MED SUP VET BOND GL	\$8,671.58
NACCHO	4311/FEES FOR FOOD SAFETY	\$518.90
NADA ANALYTICAL SERVICES GROUP	3 YR SUBSCRIPTIONS	\$261.00
NATIONAL CHILDREN'S ALLIANCE	2009 MEMBERSHIP DUES	\$300.00
NATIONAL DISTRICT ATTORNEYS ASSN	9354 2009 MEMBERSHIP DUES	\$230.00
NATIONAL NOTARY ASSOCIATION	NOTARY MEMBERSHIP	\$52.00
NCI ENGINEERING	PROFESSIONAL SERVICES E E	\$4,772.50
NEA HEALTH INFORAMTION NETWORK	SUPPLIES	\$126.45
NERDIG, JEANNE	MILEAGE	\$42.55
NEWMAN TRAFFIC SIGNS	FLA040 SIGNS BLANKS FREIG	\$1,776.40
NEWMAN, DR. MICHAEL M.	SERVICES RENDERED 10/12-1	\$630.00
NOMAD TECHNOLOGIES INC	SATELITE FOR COMM TRAILER	\$260.00
NORCO, INC	69945 AA BATTERY	\$871.38
NORTH VALLEY SENIOR CENTER	NOV 2008 SITE MANAGEMENT	\$730.00
NORTHERN FIRE & COMMUNICATION INC	FLAFAIR SERVICE CALL	\$93.45
NORTHSTAR PRINTING INC	PRESCRIPTION BOOKS	\$963.00
NORTHWEST FUEL SYSTEMS	F4480 CONTRACTED SERVICES	\$1,241.48
NORTHWEST PARTS & EQUIPMENT	FLAT01 HEAVY EQUIPMENT MA	\$397.94
NORTHWEST PIPE FITTINGS INC	31568 TRUCK PARTS 3" STD	\$64.08
NORTHWEST PORTABLES LLC	CONT SRV CHEMICAL TOILET	\$604.13
NORTHWEST TRUCK REPAIR INC	7585790 TRUCK PARTS HEATE	\$1,201.85
NORTHWESTERN ENERGY	OCTOBER 2008 UTILITIES	\$8,933.62
OCCUPATIONAL HEALTH & WELLNESS SRVS	ERGONOMIC WORK SITE EVALU	\$742.50
OFFICE DEPOT	PARCMENT PAPER	\$189.57
OFFICE SOLUTIONS AND SERVICES	29996 2009 CALENDARS	\$10,047.59
OFFICEMAX INCORPORATED	509152 OFFICE SUPPLIES	\$614.01
OLD CARS PRICE GUIDE	1 YR SUBSCRIPTION	\$29.98
OLSEN, JESSE	JULY-SEPT MILEAGE	\$17.55
OLSON, HENRY HANS	MILEAGE BOARD MEETINGS AN	\$48.56
OLSON, WENDY	PERDIEM COMPREHENSIVE CAN	\$67.16
OREGON DEPT OF JUSTICE	PP#24/2008 GILBERT ALAN P	\$223.38
ORKIN - GREAT FALLS	D-8780234/PEST CONTROL OC	\$75.00
OSHWALLA LLC	REDEMP R-2089	\$13,121.08
OVERHEAD DOOR COMPANY OF KALISPELL	LABOR ADJUST SPRING TENSI	\$158.00
OWENS, MICHAEL	1 GAME OFFICIATE ADULT FL	\$60.00
PACIFIC STEEL & RECYCLING	81631/SQUARE & REC TUBE	\$981.78
PAGE NORTHWEST	LIGHTNING STRIKE BIG MTN	\$16,574.24
PALMER, THERESA	JURY SERVICE	\$25.58
PANCOAST ELECTRIC INC	PUG MILL HOOK UP NEW CONT	\$2,517.00
PARADIGM MANAGEMENT PC	PARADIGM EXP NOVEMBER 1-1	\$92,481.30
PARK SIDE FEDERAL CREDIT UNION	PP#24/2008 CREDIT UNION D	\$3,006.10
PAYMENT PROCESSING CENTER	SUBSCRIPTION	\$1,103.68
PEEWEEES PORTA-POTTIES	PORTA POTTIE	\$75.00
PERFORMANCE MAINTENANCE LLC	DUCT WORK-SHOP	\$1,191.57
PETERSON, CHRISTOPHER	JULY-SEPT MILEAGE	\$22.82

**NOVEMBER 28, 2008  
(Continued)**

PETTY CASH - REFUSE DISPOSAL DIST.	SAFETY MEETING SUPPLIES	\$45.95
PETTYJOHN'S THE WATER STORE INC	WATER JUGS	\$174.50
PFIZER PHARMACEUTICALS	034317/SUPPLIES	\$0.50
PHILLIPS, DONALD W	MILEAGE	\$14.40
PHOTO VIDEO PLUS	SCAN AND PHOTO SMAIL DC-0	\$50.34
PIERCE MFG. COMPANY INC	FLATHEAD CO ROAD DEP 758-	\$77.10
PIERSON TRUCK PARTS	00556 VALVE	\$128.74
PINNACLE INVESTIGATION CORP	2 BACKGROUND CHECKS VOIGH	\$148.55
POLK CITY DIRECTORIES	1388341/POLK CITY DIRECTO	\$385.00
POTTS, LINDA S	200827466 DAV GRANTED	\$678.62
POWELL, JOHN ALAN	OCTOBER TRANSPORTS MILES	\$68.00
PROFESSIONAL DEVELOPMENT CENTER	MEETING-FUL MINUTES	\$243.00
PRONTO PROCESS SERVICE	PP#23/2008 DARCY JOY BALD	\$489.96
PROVO, MICHELENE	REIMBURSE FOOD/BEV CTO CL	\$155.14
PRUNTY, DAVID ROBERT	PER DIEM FUEL (SW MGMT TR	\$85.00
PUBLIC AGENCY TRAINING COUNCIL	CHILD SEXUAL ABUSE SEMINA	\$900.00
PUBLIC BROADCASTIN SERVICE	1979754/SUPPLIES	\$103.92
PUBLIC EMPLOYEES RETIREMENT SYSTEM	PILSCH WORK COMP ABSENCE	\$136.98
PURDY, ERIKA S.	PP#23/2008 VICTOR SAM COX	\$275.00
QUALITY ENGINE KITS	25000 TRUCK PARTS BEARING	\$330.18
QWEST	FLATHEAD CO 911/01NOV-30N	\$412.50
R&S NORTHEAST, LLC	SUPPLIES	\$4,751.80
RANDOM HOUSE INC	9029980000 LIBRARY MATERI	\$84.00
RED LION HOTEL-KALISPELL	SCHNECK SMAIL DC08110	\$89.88
REICH, SANDRA	JURY SERVICE	\$27.34
REISINGER, BECKY	FOOD REIM CAT FOOD	\$31.68
RICE, BRANDON	MEAL REIMB 208 ANNUAL I&R	\$46.00
RIEBES MACHINE WORKS INC	SHAFTS	\$42.00
RIMROCK STAGES INC	BUS CHARGES SEPT 08	\$2,007.55
ROBERT PECCIA & ASSOCIATES INC	PROFESSIONAL SERVICES KIL	\$4,706.03
ROBINSON, PAULA	BEVERAGES AND SNACKS SEQU	\$93.10
ROBINSON, SARA	CREDIT REFUND DOUBLE PAYM	\$209.00
ROCKY MOUNTAIN IMAGES INC	ED SUP 72 GREEN ALUMINUM	\$283.80
ROLL, ARLEN	MILEAGE	\$13.20
RON'S ALIGNMENT INC	TRUCK PARTS ALIGNMENT	\$140.00
ROSAUERS	1260 SHOP PINE CLEANER TR	\$106.36
ROSE COMMUNICATION	KRVO	\$150.00
ROSET, KRISTIN	NDA BOOTCAMP TRAVEL PER	\$676.00
ROTO ROOTER	11898 SEWER CLEANOUT	\$150.00
RUBY, ALAN	MILEAGE BOARD MEETINGS AN	\$38.61
SANDERS, JULIE	CREDIT REFUND DOUBLE PAYM	\$145.00
SANDERS, RAY	MILEAGE BOARD MEETING	\$8.19
SANOFI PASTEUR, INC	70009069 MED SUP 3 DACAVA	\$1,145.24
SCHAEFER PSYCHIATRIC SERVICES	JV PERCENTAGE PSYCH SERV	\$2,500.00
SHELLINGER CONSTRUCTION CO, INC	FLATCOROAD CONCRETE WEST	\$190.75
SCHERING PLOUGH ANIMAL HEALTH CORP	SUPPLIES	\$851.25
SCHLEGEL & SONS CONTRACTOR INC	MOVE D8N FROM CNTY SHOP T	\$336.50
SCHMIDT, JOAN CONSULTANT	CONTR SRV 40 HRS @ \$25 10	\$2,000.00
SCHULZ, LISA	MILEAGE WORK IN BIGFORK	\$64.92
SCHWEGEL, LOIS	MILEAGE	\$16.80
SCOTT, GERALD J	FAIR CONVENTION RMAF 2008	\$56.50
SECRETARY OF STATE	NOTORY - PEG ALLISON	\$25.00
SELBYS	1521082 MAINTENANCE CONTR	\$320.00
SELECT CLEANING	COMMERCIAL CLEANING	\$375.00
SHEFFIELD, COURTNEY	JURY SERVICE	\$41.25
SHEPARD'S GLASS INC	MAINT 4-0 X 3-0 WINDOW PR	\$2,050.00
SHUR CLEAN PORTABLE TOILETS INC	RANCHETTES NOVEMBER 2008	\$75.00
SIEGEL DISPLAY PRODUCTS	900056999/DISPLAY CASE	\$351.32
SIENKNECHT, CAROL	360.30 MILES @ .585	\$210.78
SIGNATURE THEATRES LLC	ON SCREEN ADVERTISING AET	\$1,620.00
SILVERTIP ENGRAVING	MAGNETIC NAMETAG FOR NEW	\$97.75
SINCLAIR, JAMES M	50% NET PROFIT SPLIT FCCA	\$8,747.04
SINGLETON, JASON	MILEAGE AS POLL RUNNER	\$83.66
SIX ROBBLEES' INC	38981 TIRES 4 WHEELS	\$2,235.13
SMIRNOW, DAVID DR.	AUTOPSY	\$2,000.00
SMITH, GEORGE	REIMBURSEMENT FOR BATTERI	\$39.98
SMITH, JASON	JULY-SEPT MILEAGE	\$141.57
SMITHS CUSTOMER SERVICE	430082 TRNG VEGGIE TRAY F	\$77.14
SMITH-WEIS, KATHY	JURY SERVICE	\$23.70
SNOW CREST CHEMICALS LLC	PUMP REPAIR KIT	\$92.10
SOLID WASTE SYSTEMS INC	30 FLA1/BRACKETS FREIGHT	\$216.78
SOMERS SCHOOL DIST #29	SOMERS TRUST FUND INTERES	\$87.23
SOMERS-LAKESIDE FIRE DEPT	RESPONSE TO FSA FOR HOUSE	\$242.38
SPENCER, HANNA	MILEAGE	\$16.20
SPILLMAN, JACK	IMTC MEETING BILLINGS OCT	\$46.00
SPOKANE HOUSE OF HOSE, INC	115149 000 GAUGE FRT	\$46.75
ST MARIE GRAPHICS LLC	4 DIGITAL PRINTS INSTALL	\$517.50
ST MARY LODGE & RESORT	FUEL REPLACES WARRANT #45	\$5,883.54
STANFORD POLICE & EMERGENCY SUPPLY	MAG CHARGER BULB	\$69.75
STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$606.35
STATE PUBLIC DEFENDER	PUBLIC DEFENDER FEE	\$526.00
STEFANIAK, WENDY	JULY-SEPT MILEAGE	\$25.16
STOICK DRUG	1690 JV STOCK CHARGES OCT	\$1,940.35
STOUT, BONITA L	REGISTRATION REIM LICENSE	\$100.00
STRAYHORN, THERESA	JURY SERVICE	\$48.40

**NOVEMBER 28, 2008  
(Continued)**

SULLIVAN BROS. CONSTRUCTION INC	GRAVEL/LEVEL SITE	\$500.00
SUPER 1 FOODS	CONCESSION SUPPLIES	\$17.21
SUPER 1 FOODS	1447 FOOD TRAINING	\$37.54
SUPER 1 FOODS	SUPPLIES	\$40.31
SWISS CHALET EXCAVATING	GATE ATTENDANT NOVEMBER	\$1,950.00
SWT ENGINEERING, INC	STRATEGIC PLAN	\$16,898.98
SYKES PHARMACY INC	MIAMI MD PRENATAL RX 17 W	\$85.00
SYSCO FOOD SERVICES OF MONTANA INC	SUPPLIES	\$4,600.52
T-BEND CONSTRUCTION INC.	8.75 TONS ASPHALT	\$415.63
TEAMSTERS UNION LOCAL #2	PP#23/2208 UNION DUES R&B	\$1,035.00
TESSCO INCORPORATED	2509305 OTHER OPER SUP BA	\$637.69
THERACOM, INC	SUPPLIES	\$354.97
THIEL, ANN	25 HRS @ \$17 10/26-11/08/	\$425.00
THOMAS PRINTING INC	BUSINESS CARDS FOR DIANE	\$25.00
THOMPSON, ANDREW P	MV REFUND	\$96.00
THREE RIVERS BANK	FUEL CASE RELATED TRAVEL	\$8,540.66
TINKEY RAY	PER DIEM: 2008 MTA FALL M	\$322.40
TIRE-RAMA WEST	628450/TIRES STUDS	\$6,888.11
TOAVS, RANDY	MILEAGE	\$17.55
TONERPORT INCORPORATED	TONER CARTRIDGES	\$1,133.50
TORQUE-A-MATIC	3630/CYLINDER FREIGHT	\$674.47
TRAVELERS PROPERTY CASUALTY	PP#23/2008 PREMIUM AUTO/H	\$4,887.34
TRINITY INDUSTRIES, INC.	523527/GUARD RAILS	\$3,120.00
TRIPLE W EQUIPMENT INC	322540 HEAVY EQUIP PINS S	\$2,299.17
TRIPPET'S PRINTING	COPY SAMPLE BALLOTS	\$1,116.50
TRI-STATE TRUCK & EQUIPMENT INC	30310 HEAVY EQUIP PRIMARY	\$73.58
TRS	PP#23/2008 MARCIA SHEFFEL	\$669.28
TYLER, PETE	MILEAGE	\$36.00
UNITED STATES TREASURY	OP SUP 501 C 3 APPLICATIO	\$750.00
UNITED TOOL RENTAL INC	13556/EQUIP RENTAL-BLACKT	\$231.00
UNITED WAY OF FLATHEAD COUNTY	VOLUNTEER OF THE YEAR BAN	\$556.02
UNIVERSAL ATHLETIC SERVICE INC	72705/SUPPLIES	\$832.37
UPS	23F02E/SEND MEDIA/ESS	\$50.99
US BANCORP EQUIPMENT FINANCE	200876589 DUP EQUIPMENT T	\$5,542.24
US BANK	REFUND	\$22.00
US POSTAL SERVICE	1516 PO BOX RENT	\$106.00
US WATER RESCUE	TDI NITROX CLASS REGS CER	\$1,120.00
VALIC	PP#23/2008 VALIC DEDUCTIO	\$7,026.00
VALLEY WIDE CLASSIFIED	ADVERTISING	\$154.26
VALVOLINE EXPRESS CARE	LOF: HONDA ELEMENT	\$61.97
VAN SWEDEN, ROBERT P	MILEAGE	\$54.00
VANTAGEPOINT TRANSFER AGENTS-457	PP#24/2008 MIKE PENCE RET	\$1,150.70
VERIZON WIRELESS	PARISH GROUP 11/8-12/7	\$4,643.74
VISA	OFFICE SUPPLIES	\$1,523.59
VONDAL, DAYLE R	MILEAGE	\$27.00
WALSH, PATRICK J	REIMBURSE POSTAGE FOR SUP	\$7.20
WEIGHTS & MEASURES BUREAU	INSPECTION & APPROVE MEDI	\$56.25
WELLS, SHERRY	JULY-SEPT MILEAGE	\$8.19
WESTATE MACHINERY COMPANY	FLATHEAD COUNTY CONT SERV	\$2,200.00
WESTERN BUILDING CENTER	FLCOCO06/SUPPLIES-FINANCE	\$733.54
WESTERN BUILDING CENTER	NVSR/SUPPLIES	\$149.73
WESTERN BUILDING CENTER	FLCOSW SHOVELS	\$181.08
WESTERN CONFERENCE OF TEAMSTERS	PP#23&24/2008 .50HR BENEF	\$1,633.75
WESTERN ELECTRONICS, INC	REPLACE SIREN SPKR 7-1698	\$330.00
WESTERN STATES EQUIPMENT COMPANY	MAINTENANCE	\$6,692.12
WESTERN STATES INSURANCE	WARD NOTARY RENEWAL	\$195.00
WESTERN TOWING, INC	GNP TOW CHARGES 06 SPRINT	\$386.00
WHITEFISH AUTO PARTS INC	2865/LAMPS BULBS	\$6,776.05
WHITEFISH CREDIT UNION	PP#24/2008 CREDIT UNION D	\$4,598.50
WHITEFISH GOLDEN AGERS	SITE MANAGEMENT NOVEMBER	\$500.00
WILDER, DR WALLACE S	1 HR @ \$50 SEPT 08	\$100.00
WILKINSON, SARA	MILEAGE TRAVELED AS POLL	\$311.82
WILLIAMS, RICHARD F	VOLUNTEER DRIVER MILEAGE	\$54.63
WILLIAMS, VIRGINIA	VOLUNTEER DRIVER MILEAGE	\$78.30
WINGERT, BLAISE	TRANSCRIPTIONS NEWBERRY	\$726.00
WISCTF	PP#24/2008 MICHAEL JOHN H	\$23.08
WISHER, JEANNA	MV REFUND	\$96.00
WISHER'S AUTO RECYCLING	SPEEDO CLUSTER	\$35.00
WOLFE, SHEENA	MILEAGE POLL RUNNER ELECT	\$112.91
WOLL, PETE	MILEAGE BOARD MEETING	\$16.38
WOOLARD, MARVIN	EDUCATIONAL CD	\$304.18
WORKPLACE INC	EAGLE TRAN CONTRACT SERVI	\$3,548.30
XEROX CORPORATION	686377698 BASE CHARGE NOV	\$401.14
YATCHAK, JANET A	JULY-SEPT MILEAGE	\$78.39
YELLOW FREIGHT SYSTEM INC	FREIGHT ON GUARDRAIL	\$155.04
YERIAN, KAREN	MILEAGE FOR POLL RUNNER E	\$69.03
ZEE MEDICAL SERVICE	019902 CONT SERV MEDICAL	\$253.05

0811      TOTAL VENDOR ACTIVITY FOR THE MONTH      \$1,884,024.96

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

NOVEMBER 28, 2008  
(Continued)

Claims for the month of November, 2008 approved this first day of December, 2008.

BOARD OF COUNTY COMMISSIONERS  
Flathead County, Montana

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

By/s/Paula Robinson  
Paula Robinson, Clerk

**PUBLIC NOTICE**

**The Board of Commissioners of Flathead County did this 1<sup>st</sup> day of December, 2008, approve payroll and claims for payment in the amount of \$2,940,684.58 for the period beginning November 1, 2008 and ending on November 30, 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 1<sup>st</sup> day of December, 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 December 20, 2008**

**PUBLIC NOTICE**

**The Board of County Commissioners' proceedings for Flathead County for the period of November 1, 2008, thru November 30, 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 1<sup>st</sup> day of December, 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 December 20, 2008**