
MONDAY, DECEMBER 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.

No meetings scheduled

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

TUESDAY, DECEMBER 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.

No meetings scheduled

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on December 31, 2008.

WEDNESDAY, DECEMBER 31, 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.

CONTINUATION OF CONSIDERATION OF EXTENSION: MARCO HEIGHTS 2

[11:02:44 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 Allison Mouch, Deputy County Attorney Jonathan Smith, Deputy County Attorney Peter Steele, Assistance Deputy County Attorney Tara Fugina, Marc Leichti, Jacob Doran, Clerk Kile

Mouch reviewed the extension request for Marco Heights 2, condition 21 in regards to access onto Hwy 93 with the request not being compliant with the subdivision regulations and the growth policy.

Chairman Hall noted the request before them today is for a one month extension with a possible solution of bringing the access onto the Highway from lot 1 off of Deer Creek Road.

There was general discussion regarding different options and which would require an easement and or a variance granted with appropriate findings.

Commissioner Brenneman stated that many of the conditions qualify a variance regarding the access.

Commissioner Lauman suggested making a request to the MDOT regarding a speed study and no pass zone.

Commissioner Hall agreed asking Commissioner Lauman to make that request as soon as possible since the property discussed is in his district.

Commissioner Lauman made a **motion** to grant an extension for Marco Heights 2 to January 31, 2009. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

Commissioner Brenneman commented that the purpose of this access issue is to provide public safety. He then expressed his concerns regarding people accessing a high speed highway versus accessing Deer Creek Road with less sight distance. There was continued discussion regarding this matter.

WEDNESDAY, DECEMBER 31, 2008
(Continued)

CONSIDERATION OF ADOPTION OF RESOLUTION: ESTABLISH SUBDIVISION REVIEW COMMITTEE

11:13:00 AM

Members present:

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

Others present:

Assistant Mike Pence, Deputy County Attorney Jonathan Smith, Deputy County Attorney Peter Steele, Assistant Deputy County Attorney Tara Fugina, Planning & Zoning Director Jeff Harris, Clerk Kile

Commissioner Brenneman made a **motion** to adopt Resolution 2183 to establish a Subdivision Review Committee. Commissioner Lauman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

RESOLUTION NO. 2183

WHEREAS, in 2007 and 2008, Flathead County adopted rewritten subdivision regulations; and

WHEREAS, the Board of Commissioners has determined that a committee should be created to review the functionality of the subdivision regulations and suggest improvements that might be made.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Commissioners of Flathead County, Montana, that the Flathead County Subdivision Regulation Committee is established as follows:

1. The Flathead County Subdivision Regulation Committee shall be composed of the following members: Jane Eby, Eric Mulcahy, Dave DeGrandpre and Marc Leichti.

2. The members of the Flathead County Subdivision Regulation Committee shall meet at the call of Jeff Harris, Director Planning and Zoning, for approximately three months and shall review the subdivision regulations for functionality. Recommendations for changes to the regulations may be transmitted to the Board of Commissioners at the conclusion of the review. The Committee may also recommend any changes it feels are required by any changes in the statutes that are adopted by the 2009 Legislative Session. The Board of Commissioners will follow the statutory, public hearing process in any changes that are considered by it.

3. The members of the Flathead County Subdivision Regulation Committee shall receive no salary or pay for their service on the Flathead County Subdivision Regulation Committee.

4. The Flathead County Subdivision Regulation Committee shall give notice of its meetings by posting the date, time, and place of meetings and agenda items on the agenda of the Board of Commissioners and on the website of the Planning and Zoning Office.

Dated this 31st day of December, 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/Diana Kile
Deputy

CONSIDERATION OF RELEASE OF COLLATERAL: WHITEFISH HILLS FOREST

11:17:24 AM

Members present:

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

Others present:

Assistant Mike Pence, Deputy County Attorney Jonathan Smith, Deputy County Attorney Peter Steele, Assistant Deputy County Attorney Tara Fugina, Planning & Zoning Director Jeff Harris, Clerk Kile

Commissioner Lauman made a **motion** to approve the release of collateral for the release of collateral for Whitefish Hills Forest. Commissioner Brenneman **seconded** the motion. **Aye** - Hall, Brenneman and Lauman. Motion carried unanimously.

8:00 a.m. Swearing in of Newly Elected Officials @ District Court
12:00 p.m. Commissioner Brenneman and Lauman: MACo Conference Call re: Urban Counties

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 1, 2009.

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

VENDOR NAME	DESCRIPTION	AMOUNT
@ROAD	GPS	\$1,328.25
4-H CENTER FOR YOUTH DEVELOPMENT	BLUE RIBBON YOUTH ENROLLM	\$67.00
911 MAGAZINE	911 MAGAZINE 1 YR MARK PE	\$31.95
A & I DISTRIBUTORS	SUPPLIES	\$3,919.77
ABC BUSINESS SOLUTIONS	MONTHLY MAINTENANCE KM 20	\$632.43
ABLE BODY SHOP INC	AIRPORT TO CO SHOP/#1331	\$265.00
ADAMS, NORMAN B	JUROR FEES	\$31.89
ADAMSON INDUSTRIES INC	7 HORIZONTAL SLIDING WIND	\$8,783.55
ADVANCED DIESEL & SUPPLY CO INC	FLCRD/PARTS	\$174.74
ADVANCED REFRIGERATION & APPLIANCE	REPAIRS TO KITCHEN VENT	\$1,079.00
AED EVERYWHERE	FHEMS SMLITMEQP 1 SAMARIT	\$1,304.00
AERIE BACKCOUNTRY MEDICINE	CONTR SRV CLASS FEES 8 ST	\$450.00
AFLAC	PP#25/2008 PREMIUM AFTER	\$3,149.26
AFSCME COUNCIL 9	PP#26/2008 UNION DUES DEP	\$3,707.35
AHNER, TRAVIS	LAS VEGAS CONFERENCE 12/2	\$176.00
ALL ELECTRONIC SERVICE CENTER INC	REPLACED DEFECTIVE CORD O	\$60.00
ALL STAR ELECTRIC & DEVELOPMENT	REPAIRS TO SHOP LIGHTS	\$176.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	JANUARY FLEX ADMIN FEES	\$22,465.61
ALLTEL	CELL PHONE	\$579.34
ALPINE BUSINESS CENTER	AOA JAN RENT/ALPINE AUCTI	\$4,782.42
ALTSCHWAGER, TIM	36 MILES TO PICK UP SUPPL	\$42.12
AMBROGINI, CAROL J	120 MILES TO PICK UP SUPP	\$70.20
AMERICAN ACADEMY FAMILY PHYSICIANS	2009 MEMBERSHIP C.HOLDHUS	\$475.00
AMERICAN LINEN DIVISION	71 RUGS & COVERALLS	\$539.80
AMERICAN WEST CHROME INC	FLACOU REPAIR CYLINDER	\$2,690.00
AMSAN CUSTODIAL SUPPLY	474620/CUSTODIAL SUPPLIES	\$3,131.99
ANDERSON, ASHLEY IRENE	SCOREKEEPING	\$120.00
ANDERSON, RICK	WORK ON SNOWCATS PLUGS BE	\$99.75
ANDERSON, SUSAN C	JUROR FEES	\$29.55
ANIMAL CARE EQUIPMENT & SVS	OP SUP 7 CAT RESTING SHEL	\$320.77
ANIMAL CLINIC OF KALISPELL	9065 MD SICK CAT VISIT	\$61.48
ANYTIME LOCK & SAFE	5101 2 KEYS 7-48	\$208.65
APCO INTERNATIONAL, INC	PROVO/2009 MEMBERSHIP DUE	\$276.00
APPLIED COMMUNICATIONS LLC	PARTIAL PAYMENT FOR MASTE	\$4,592.50
APPLIED HEALTH SERVICES	INMATE RX	\$69.53
APPLIED INDUSTRIAL TECHNOLOGIES INC	4160840 BEARINGS	\$159.50
ARAIZ, ANTHONY A	JUROR FEES	\$16.10
ARMY - NAVY	BOOTS KRUCKENBERG	\$3,495.92
ARNOUX, BRANDY	LAS VEGAS CONFERENCE DEC	\$176.00
ARRINGTON, MARIA	REIM RN LICENSE-EXPIRES 1	\$100.00
ASCEND STRATEGIES INC	BLUEPRINT FOR EXCELLENCE	\$7,000.00
ASHLEY, LINDA L	JUROR FEES	\$124.14
ASPEVIG, PAULINE M	JUROR FEES	\$12.00
ASPHALT DRUM MIXERS INC	519/PARTS	\$195.63
ASSOC OF STATE FLOODPLAIN MGRS	2009 MEMBERSHIP DUES IOTT	\$75.00
ATKINS, JANET LYNNE	JUROR FEES	\$35.40
ATKINSON, JIM	COOKIES FOR SENIOR HOME R	\$5.68
AUDIOFILE PUBLICATIONS	1 YR SUBSCRIPTION	\$20.00
AUSTIN FUNERAL HOME	BURIAL	\$1,050.00
AUTO ELECTRIC REBUILDERS	REBUILT STARTER	\$350.00
AUTO GLASS SPECIALISTS	41229 WINDSHIELD 71699	\$186.48
AYERS, LAIRD S & PAULA	200818571AB26	\$10.00
B&C TELEPHONE, INC	25716 JACKS NEEDED TO INS	\$11.63
BACKUP, THE	EMOTIONALLY DISTURBED PER	\$1,530.00
BAILEYS TEST STRIPS &	OP SUP 1 FPP W ATTACHED P	\$125.00
BAIN, SUSAN MICHELLE	JUROR FEES	\$14.34
BAKER & TAYLOR ENTERTAINMENT	415514 LIBRARY MATERIALS	\$64.67
BAKER, JACLYN	JUROR FEES	\$16.10
BAKER, JESSICA JEAN	JUROR FEES	\$13.76
BAKER, KENI R	JUROR FEES	\$13.76
BALDIK, DARYL HUGH	JUROR FEES	\$12.59
BARNES DISTRIBUTION	O-RING, FITTINGS, SWIVEL,	\$316.59
BARNES, CYNTHIA	30 MILES TO PICK UP SUPPL	\$35.10
BARTLETT, JAMES C	ATTORNEY FEES ESTATE OF C	\$3,206.29
BATES, ROB MD	DECEMBER 08	\$5,000.00
BEAN, CURTIS	OFFICIATING	\$180.00
BENNETT ELECTRIC	CONTRACTED LABOR ELECTRIC	\$948.00
BERNA PRODUCTS CORP	9714330000 MED SUP 30 TYP	\$960.00
BERRY COMPANY, THE	F406751811300 PHONE INSTA	\$221.15
BERTELSEN, SALLY KAY	TRAVEL EXPENSES	\$160.29
BEST POWER WASH	10 CAR WASHES (60 VALUE)	\$50.00
BIG JOHN'S	36711 OTHER OPER SUP FUEL	\$52.85
BIG SKY ANIMAL CLINIC	526 MD 1 SICK ANIMAL EUTH	\$194.00
BIGFORK AREA CHAMBER OF COMMERCE	MEMBERSHIP DUES 2009	\$75.00
BIGFORK EAGLE	1 YEAR SUBSCRIPTION	\$94.20
BIGFORK SENIOR CITIZENS	SITE MANAGEMENT DECEMBER	\$300.00
BIGFORK WATER/SEWER DISTRICT	SLITERS PARK RESTROOMS WA	\$113.50
BILLINGS HOTEL & CONVENTION CENTER	LODGING BURNS LABRIE SCHO	\$267.30
BIRKY, DR. PERRY	CONTR SRV 5 HRS @ \$50 11/	\$375.00
BISHOP, ALLISON	REGISTRATION REIM RN LICE	\$100.00
BLACK BOX NETWORK SERVICE	26286 CONT SERV PROGRAM &	\$21.21
BLACK MOUNTAIN SOFTWARE, INC	298 SAMSID TRAINING	\$532.84

**DECEMBER, 2008
(Continued)**

BLANKENSHIP RURAL FIRE DISTRICT	MEDICAL RESPONSE TO BIG C	\$158.38
BLOCK, BRYAN SURVEYING	ROBERT BROWN RETRACEMENT	\$297.00
BOB BARKER CO INC	FLAMT1/RAZORS	\$504.36
BODICK, LINDA	REGISTRATION REIM LPN LIC	\$100.00
BOEHM, MARTY	TRNG REIMBURSE FOR REFRES	\$345.97
BOHEMIAN GRANGE HALL	TRNG RENTAL AGREEMENT CH	\$150.00
BOLIN, LEROY J	MOTOR VEHICLE REFUND 2000	\$96.00
BOLSTER'S TOWING INC	TOWING	\$375.00
BOOKS WEST	LIBRARY MATERIALS	\$105.93
BOOKS, CHARLENE A	26 MILES TO PICK UP SUPPL	\$30.42
BORCHERS, KARL G.	28 MILES TO PICK UP SUPPL	\$32.76
BOUNTING, JANIE LONG	JUROR FEES	\$127.65
BOWMAN, LINDA L	JUROR FEES	\$20.78
BRADFORD'S BALANCE & MACHINE	PARTS	\$305.00
BRAUNBERGER, JEFFREY A	PER DIEM TRAINING 12/10 &	\$24.00
BREINING, MEGAN	LAS VEGAS CONFERENCE DECE	\$176.00
BREKKE, NANCY	JUROR FEES	\$16.68
BRENNEMAN, JOE	IMPD BOARD MEETING PER DI	\$24.00
BRESNAN COMMUNICATIONS LLC	SERVICE 12/22/08-01/21/09	\$77.13
BROKERS NATIONAL LIFE	PP#26/2008 PREMIUM DEDUCT	\$3,193.40
BRUCE, JONATHAN S	JUROR FEES	\$29.55
BRYANT, KENNETH V	JUROR FEES	\$92.55
BUDGET CAR & TRUCK OF KALISPELL	RENT TRUCKS ELECTION 08	\$1,248.24
BUECHLE, JAMES	MILEAGE PER DIEM	\$11.70
BUFFALO HILL FUNERAL HOME	VETERANS BENEFIT HARLOW L	\$1,800.00
BULL, PEGGY S	JUROR FEES	\$27.21
BULLIS, RICHARD A.	DEC GATE ATTENDANT	\$700.00
BUNN, PAUL C	MOTOR VEHICLE REFUND 2003	\$96.00
BURKE, JIM	BUS SPACE RENT DECEMBER 2	\$160.00
BURNS, BRESIE LEE	JUROR FEES	\$102.34
BURNS, DONALD	MILEAGE PER DIEM (LABRIE	\$329.22
BURTON, JAMES H.	SERVICES	\$1,270.50
BUTLER, DORENE	JUROR FEES	\$13.17
BUTTS, DANNY B	JUROR FEES	\$21.95
C W NIELSEN MFG CORP	FL280 SERVICE BARS	\$309.90
CALIFORNIA CONTRACTORS SUPPLIES INC	LED UTILITY LIGHT, RECIP	\$98.70
CALNAN, KEVIN	200850973 CLASS CODE CHAN	\$385.08
CAMERON, DARLENE M	JUROR FEES	\$170.20
CAMPBELL PET COMPANY	5990102 ANCONTROL LEASHES	\$395.95
CAMPBELL, JESSIE MAY	CREDIT REFUND DOUBLE PAYM	\$75.00
CARDINAL DISCOUNT SUPPLY INC	9466 SHOP SUPPLIES	\$439.71
CAREERTRACK	30006282/ULTIMATE SUPERVI	\$387.00
CARMALT, NUGGETT	CURTAINS FOR COUNTRY FAIR	\$234.35
CARQUEST AUTO PARTS STORES	412220 TRUCK PARTS BOLT &	\$723.61
CARTEGRAPH SYSTEMS INC	SIGNVIEW MAINT RENEW	\$1,000.00
CASAZZA, DAN	JUROR FEES	\$29.55
CATHROE, ANN	ELECTION JUDGE MILEAGE	\$35.10
CBM FOOD SERVICE	FHMT CJ0001 MEALS 20NOV -	\$28,997.14
CD'A METALS	FL201120/PLATES FRT	\$1,717.95
CECIL, DARLENE VOSS	JUROR FEES	\$34.23
CENTURYTEL	DETECTIVES	\$21,176.12
CHILD SUPPORT DIVISION	PP#25/2008 DENNIS M TOBIA	\$1,515.64
CHITWOOD, KARI	CREDIT REFUND DOUBLE PAYM	\$138.75
CHRISTENSEN, BARBRA	40 MILES TO PICK UP SUPPL	\$46.80
CHRISTOFFERSON, ARDIS F	JUROR FEES	\$22.53
CHS INC - KALISPELL	256073 PRESSURE REGULATOR	\$218.94
CHUBB GROUP OF INSURANCE COMPANIES	ESTATE OF ERIC FABLE INSU	\$2,803.00
CITY MOTOR COMPANY	6847/INDICATOR, FRT	\$38.35
CITYSERVICEVALCON	18475 FUEL FOR DODGE LINC	\$83,313.61
CIVIL AIR PATROL MAGAZINE	CIVIL AIR PATROL MAGAZINE	\$50.00
CLANDFIELD, JEFFERSON M	JUROR FEES	\$193.60
CLARK, SAMUEL J	CLASS	\$325.00
CLARKE, CARLA	NEWBERRY TRANSCRIPTS	\$620.00
COLLECTION CENTER OF KALISPELL	PP#26/2008 ANNA MARIE WER	\$507.72
COLLINSWORTH, LONNIE	JUROR FEES	\$23.70
COLONIAL LIFE AND ACCIDENT INS CO	PP#26/2008 PREMIUM PRE TA	\$10.50
COLUMBIA CONTAINERS	MUSEUM STORAGE CONTAINERS	\$190.00
COLUMBIA FALLS ARMY NAVY	COOK STOVE	\$210.00
COLUMBIA FALLS, CITY OF	WATER BLDG	\$1,381.82
COLUMBIA MORTUARY	VETERANS BENEFITS ANTONE	\$1,250.00
COMPUTER CONNECTIONS	MODEM KCS	\$29.95
COMSTOR INFORMATION MANAGEMENT, INC	2012 MICROFICHE C&R TREAS	\$877.53
CONLEY, DEANNA	ELECTION/44 MILES/PICK UP	\$51.48
CONRAD MAIN STREET LLC	HOME HEALTH OFFICES MONTH	\$2,790.66
CONRAD, CHARLES	VOLUNTEER DRIVER MILEAGE	\$5.58
CONSOLIDATED ELECTRICAL DIST, INC	86 30105/HUBS & COVER	\$101.65
CORRIGAN, EDWARD	GAS	\$300.06
COSNER COMTECH INC	SPEAKER MIC REPAIR	\$1,127.88
CRANS, NANCY	VOLUNTEER DRIVER MILEAGE	\$90.00
CREDIT BUREAU OF KALISPELL	KEARNEY DANIEL	\$15.00
CRESCENT ELECTRIC SUPPLY CO	154521 00/LAMPS	\$1,591.86
CRIMINAL RECORDS	FINGERPRINTING	\$585.00
CRISSMAN, PHILIP H	CONTR SRV FACILITATING GA	\$1,600.00
CRISSMAN, PHILIP H	JUROR FEES	\$12.00
CROWLEY, HAUGHEY, HANSON, TOOLE &	RESEARCH MCA C&R	\$1,353.00

**DECEMBER, 2008
(Continued)**

CULLIGAN WATER	WATER	\$2,478.27
CUSICK, ERICKA N	JUROR FEES	\$102.34
D&B POWER ASSOCIATES, INC.	2198 UNIVERSAL POWER SUPP	\$11,330.53
DAILY INTERLAKE	SUBSCRIPTION	\$7,357.88
DALEN'S DIESEL SERVICE INC	SERVICE REPAIR	\$1,889.82
DATA IMAGING SYSTEMS INC	MT775 MICROFICHE 10/7-11/	\$832.02
DAVEY, AMANDA	3 GAMES MENS WINTER BASKE	\$150.00
DAVIS PIPE & MACHINERY, INC	PARTS PUMP	\$207.00
DE LAGE LANDEN FINANCIAL SERVICES	628790 COPIER LEASE	\$485.50
DECK, LESLIE	REIM ITEMS FOR PUBLIC HEA	\$27.08
DELL MARKETING LP	EXTENDED SERVER CONTRACT	\$58,812.71
DEMCO, INC	254165000 PROCESSING SUPP	\$21.84
DENIS E OTTEN	REPAIR & TEXTURE WALLS OF	\$1,884.29
DEPRATU FORD SALES	4067585530 FLAT TIRE REPA	\$31,196.61
DEPT OF ADMINISTRATION	2007 ANNUAL REPORT FILING	\$1,000.00
DEPT OF ADMINISTRATION	700055 SUMMITNET	\$128.00
DEPT OF JUSTICE	REIMBURSE SEPT/OCT OT SPA	\$4,950.35
DEPT OF PUBLIC HEALTH & HUMAN SRVS	ACT#LS990006/MISC LAB TES	\$5,734.00
DEPT OF REVENUE	SWANK CONTRUCTION CAP OUT	\$3,383.14
DEPT OF REVENUE	PP#26/2008 STATE WITHHOLD	\$61,177.00
DEPT OF REVENUE	GOOSE BAY 1% MONTANA STAT	\$1,725.82
DEPT OF REVENUE	PP#25/2008 STATE WITHHOLD	\$664.00
DESIGN SPECIALTIES INC.	HD SUPPLIES:DISH/LIDS	\$620.40
DETTMERING, KEVIN	REFUND ON PERMIT	\$150.00
DICK, KATHY	MOTOR VEHICLE REFUND 2005	\$233.00
DICKMAN, DANIEL	REGISTRATION REIM RN LICE	\$100.00
DIFFERENCE MAKERS INTERNATIONAL	TRNG REGISTER J SCHMIDT S	\$990.00
DILL, JERAD A	JUROR FEES	\$12.59
DOELY, WENDY	TRNG PER DIEM AT MT HEALT	\$260.93
DOLPHIN CAPITAL CORP	0194716840001 CONTR SRV S	\$147.96
DORTCH, KATHLEEN D	JUROR FEES	\$13.17
DOWLER, GAYLELYN	JUROR FEES	\$20.78
DRUMMOND, ROBERT G	PP#26/2008 DEANN VIVIAN S	\$1,380.00
DTG MAPS	ONE MAP BOOK SALE	\$12.95
DUPONT, JAMES	MACO TRAINING DUPONT	\$308.40
DUROS, LAURA LEE	PP#26/2008 BRADLEY S PARK	\$261.00
DUSING, DR JAMES A	PER CONTRACT JUL-DEC 2008	\$9,000.00
DUTTON, WENDY L	JUROR FEES	\$14.93
DUTY, BRENDA M	JUROR FEES	\$29.55
DYER, MONTY	JUROR FEES	\$19.02
DYON, MICHAEL R	MILEAGE TO TRAVEL FROM GY	\$245.50
EGGUM, VICKIE	SUPPLIES REIMBURSEMENT	\$57.68
EISINGER MOTORS	6111 HOSE ASM	\$196.43
ELECTRONIC DATA SOLUTIONS	COMPUTER 1 MOBILE GPS SYS	\$3,027.86
ELLIOT, RANDI	186 MILES AT .585 NOVEMBE	\$108.81
ELSEVIER SCIENCE USA	0205456601001 ED SUP 1 MO	\$43.87
EMBLEM ENTERPRISES INC.	2644 36 SGT CPL MED GOLD	\$143.86
EMERALD WEST EQUIPMENT PARTS, INC	1311 HEAVY EQUIPMENT SEAL	\$22.36
ENGEL, JAY A	JUROR FEES	\$12.59
ENVIRO-TIRE INC	PICK UP JUNK TIRES	\$268.75
EQUITABLE LIFE ASSURANCE SOCIETY	PP#25/2008 EQUIVEST PREMI	\$240.00
ERGOMETRICS	273111 CORRECTION OFFICER	\$413.60
ERICKSON, CONNIE	4.95 MILES @ .585 NOVEMBE	\$289.58
ESRI INC	338504/ARC VIEW LICENSE/M	\$1,473.97
EVERGREEN DISPOSAL INC	155055 HAULING NOVEMBER	\$16,091.79
EVERGREEN PHARMACEUTICAL INC	COLONIAL MANOR WHITEFISH	\$695.49
EXPRESS EMPLOYMENT PROFESSIONALS	15264746/MAYER 27.25HRS @	\$20,360.93
FARMER BROTHERS CO	242891 ST V NEWBERRY DC08	\$66.25
FASTENAL COMPANY	MTKAL0092 TRUCK PARTS FLA	\$49.91
FASTENERS INC	6794 HEAVY EQUIP CAP SCRE	\$300.86
FAUSKE, PETE	VOLUNTEER DRIVER MILEAGE	\$48.30
FEDERAL EXPRESS CORP	TASER INTL AZ ATF HELENA	\$56.43
FEHLHABER, TERRI	REGISTRATION REIM RN LICE	\$100.00
FERRON'S TOWING, INC	2000 TOYOTA TUNDRA GRAY W	\$156.00
FETTLER, HENRY C	200806394 DAV MISSED	\$164.06
FICKLER OIL COMPANY INC	TRANSPORT FUEL NOVEMBER	\$327.81
FIRST AMERICAN LENDERS ADVANTAGE	REFUND	\$32.00
FIRST BANKCARD	DECEMBER 2008 COUNTY WIDE	\$20,037.20
FLATHEAD BEACON	ADS 1 1/8 PAGE THANK YOU	\$180.00
FLATHEAD BUSINESS JOURNAL	08100448000 ADS 1 2 X 5.5	\$238.00
FLATHEAD CO ENVIRONMENTAL HEALTH	MOLD SAMPLING	\$194.13
FLATHEAD CO SEARCH & RESCUE	REIMBURSEMENT	\$2,059.14
FLATHEAD CO WATER & SEWER	HILLCREST WATER	\$16.00
FLATHEAD ELECTRIC CO-OP	1018594 ELECTRIC	\$33,294.37
FLATHEAD JANITORIAL & RUG SERVICE	WINTERIZE WINDOWS ON BUIL	\$321.00
FLATHEAD PUBLISHING GROUP	12103024000 ELECTION ADS	\$2,271.61
FLATHEAD SPAY & NEUTER TASK FORCE	MD DOGS 3 FEMALE 1 MALE &	\$935.00
FLATHEAD TRAVEL SERVICE INC	LANDIS FLIGHT TO ORLANDO	\$2,317.00
FLATHEAD VALLEY CHEMICAL DEP CLINIC	JULY AUGUST SEPTEMBER OCT	\$48,364.00
FLATHEAD VALLEY COMMUNITY COLLEGE	FACILITY USAGE 2 DAY TRAI	\$2,120.00
FLEET INDUSTRIES	100 W HALOGEN/LIGHT BAR/F	\$525.70
FOOD SERVICES OF AMERICA	9040533 FOOD SUPPLIES	\$4,672.81
FORCE AMERICA INC	105115/TRUCK PARTS	\$220.90
FORT HARRISON B.O.Q.	TRAVEL EXPENSES	\$100.00

**DECEMBER, 2008
(Continued)**

FOSTER, LUKE	PER DIEM CASE TRAVEL MISS	\$76.00
FRANK, TAYLOR	JUROR FEES	\$111.70
FRANSON, BARBARA A	JUROR FEES	\$240.40
FRASER, MICHAEL W.	2 MILES TO PICK UP SUPPLI	\$2.34
FREEMAN, MARLENE	JUROR FEES	\$23.70
FROWNFEELTER, DENNIS LEROY	DEMO DERBY TOW TRUCKS 200	\$150.00
FULKERSON, PEGGY	JUROR FEES	\$212.32
GALE GROUP, THE	LARGE PRINT STANDING ORDE	\$6,723.00
GALLERY, JUSTIN MICHAEL	4 GAMES MENS WINTER BB RE	\$120.00
GALLOWAY, JANET L	JUROR FEES	\$128.08
GALLS INC	7518608 7 WHELEN HOOK ON	\$262.50
GANIERE, JOHN K	JUROR MILEAGE	\$11.70
GARLINGTON, LOHN & ROBINSON, PLLP	10367001 C OF WHITEFISH V	\$423.21
GARZA, JOE	REIMB POSTAGE	\$16.50
GAYLORD BROTHERS, INC	11590 PROCESSING SUPPLIES	\$49.40
GCR TIRE CENTER	3001 SWITCH	\$1,822.50
GEBHARDT, PAUL R	JUROR FEES	\$19.02
GILBERTSON, DOUG	VOLUNTEER DRIVER MILEAGE	\$8.40
GILES ELECTRIC	MATERIAL	\$2,608.30
GLACIER CLEAN CAR WASH	PREPAID WASH CARD	\$100.00
GLACIER DENTAL GROUP, PC	MA EXT ERUPT TH EXPOSED R	\$990.00
GLACIER WHOLESALERS INC	12298 FOAM CONTAINERS	\$355.46
GLADEAU, STEPHANIE	OVERPAYMENT OF PROGRAM	\$5.00
GLAXOSMITHKLINE FINANCIAL INC	027353/15 TWINRIX	\$2,898.00
GLOBAL PROTECTION CORP	6344/SUPPLIES	\$330.50
GOOSE BAY CONSTRUCTION	CONSTRUCTION EAST EVERGRE	\$170,856.09
GOSSETT, MIKE	REF	\$180.00
GOSSETT, TAMMY	REFUND DOUBLE PAYMENT	\$215.81
GOSTNELL, BERTHA J	JUROR FEES	\$32.48
GOVERNMENT FINANCE OFFICERS ASSN	300098885/GFOA MEMBERSHIP	\$630.00
GRADE 8 EARTHWORKS	DECEMBER GATE ATTENDANT	\$750.00
GREAT NORTHERN PRINTING INC.	500 BUSINESS CARDS-C.SMIT	\$49.90
GREEL, REBECCA J	JUROR FEES	\$23.70
GREEN, DEBORAH SAUREY	JUROR FEES	\$29.55
GRIZZLY MOON MASH, LLC	MED SUP REIM MISC MEDICAT	\$1,097.59
GRIZZLY SECURITY ARMORED EXPRESS	ARMORED CAR SERVICE JULY-	\$1,500.00
GUNDERSON, BRUCE	JUROR FEES	\$156.16
GUNDERSON, RONALD	CREDIT REFUND ON SITE EVA	\$200.00
H&H EXPRESS INC	FREIGHT	\$23.00
HALL, THOMAS J	JUROR FEES	\$14.93
HALLGREN, E. JANE	24 MILES TO BRING BALLOTS	\$14.04
HAMANN, BEVERLY J	JUROR FEES	\$75.00
HANDY, DAVID G	JUROR FEES	\$26.04
HANNON, R MICHAEL	JUROR FEES	\$71.67
HANSON, KYLE AND CATHY	OVERPAYMENT OF PROGRAM	\$3.00
HARDESTY, JOHANNA	MILEAGE FOR RECORDS AND E	\$789.76
HARREL, ANDREW S	2 GAMES BB MENS WINTER	\$120.00
HARTSOCH, DOROTHY	DECEMBER GATE ATTENDANT	\$700.00
HAWBAKER, LESLEY	200872689 NAT DIS/FIRE	\$58.75
HEALTH CONSULTING RESOURCES	CONTR SRV SACCO TRIAGE TR	\$100.00
HEATER, CAROL A	JUROR FEES	\$75.00
HEAVY TOY HAULING	CONTR SRV MOVE LOADER FRO	\$452.00
HEBERT, PHILIP A	JUROR FEES	\$129.41
HEIM, FRED	VOLUNTEER DRIVER MILEAGE	\$9.30
HELM, JENNIE	INSURANCE REIM MALPRACTIC	\$1,000.56
HENDERSON, KELLY	3 GAMES COL FALLS GIRLS B	\$30.00
HERBERT, DONALD LEE	JUROR FEES	\$58.80
HIGH COUNTRY LINEN SUPPLY	2471 00000 LAUNDRY SERVIC	\$1,179.47
HIGH PLAINS PIZZA INC	TRNG DINNER FOR CHC BOARD	\$363.97
HILL BROTHERS AUTOBODY	BLK CHEVY COBALT 2007 1ST	\$189.00
HILL'S PET NUTRITION SALES INC	738924 & 738925 FOOD DOG	\$227.50
HOLLINGER, SCOTT	MILEAGE FOR FLATHEAD COUN	\$25.74
HOLMES, ANGELA KAY	JUROR FEES	\$21.36
HOME DEPOT CREDIT SERVICES	6680/SAFETY SUPPLIES/MSHA	\$679.36
HOOVER, JENELLE	SCOREKEEPER	\$120.00
HOTSY CLEANING SYSTEMS	REPAIR	\$376.00
HUDSON, JERREL	VOL DRIVER MILEAGE NOVEMB	\$25.20
HUNGRY HORSE NEWS	2 YEAR SUBSCRIPTION HUNGR	\$64.00
HUNTING SHACK INC, THE	AMMO GENO	\$8,510.23
HURST, CAROLYN M	50 MILES TO PICK UP SUPPL	\$58.50
HUTCHISON, JAMES	40 MILES TO PICK UP SUPPL	\$46.80
HYDROMETRICS INC	GROUNDWATER MONITORING OC	\$816.00
IBS INCORPORATED	1009926/SUPPLIES	\$1,942.42
IKON OFFICE SOLUTIONS	9597311009129ML COPIER FO	\$480.27
IKON OFFICE SOLUTIONS	3934603 MAINTENANCE CONTR	\$73.25
IMMANUEL LUTHERAN HOME	128 COPIES MEDICAL RECORD	\$6,047.14
INGRAM LIBRARY SERVICES	2086560/LIBRARY MATERIALS	\$8,195.77
INLAND TRUCK PARTS & SERVICE	TRUCK PARTS	\$245.29
INSTY PRINTS	2548 OF SUP 450 MISC RECE	\$211.10
INTEGRATED SECURITY SOLUTIONS INC	TTU REPLACEMENT MICROPHON	\$170.41
INTERNAL REVENUE SERVICE	PP#25/2008 CHARLES WILLIA	\$300.00
INTERNATIONAL UNION OF OP ENGINEERS	PP#25/2008 UNION DUES	\$2,381.50
INTERSTATE ALARM INC	SERVICES	\$126.00
JACKSON, KATHLEEN	50 MILES TO PICK UP SUPPL	\$58.50
JANITORS WORLD SUPPLIES	FLATH130 CREDIT RETURN IT	\$904.23

**DECEMBER, 2008
(Continued)**

JATSCO	RENT DECEMBER	\$5,000.00
JELLISON, LISA M	JUROR FEES	\$35.40
JOCHIM, JEANETTE R	JUROR FEES	\$127.65
JOHNS, REBECCA	CONTRACTED SERVICES	\$750.00
JOHNSON CONTROLS INC	1171795 EARL BENNETT BOIL	\$592.00
JOHNSON, CASH	10 GAMES WOMENS BASKETBAL	\$540.00
JOHNSON, DUDLEY	MOTOR VEHICLE REFUND 1997	\$37.00
JOHNSON, JON MD	KRMC OBSERVATION DE	\$272.00
JOHNSON, NIKLAS A.	REF	\$160.00
JOHNSON-GLOSCHAT FUNERAL HOME	BURIAL YVONNE FETTLER	\$800.00
JOM PHARMACEUTICAL SERVICES	30729 MED SUP 2 CS ORTHO	\$2,100.81
JONES & BARTLETT PUBLISHERS, INC	75666/1 PREHOSPITAL BEHAV	\$256.84
JORDT, HOLLY	TRVL 90 MILES @ \$.585 COL	\$152.65
JSI RESEARCH & TRAINING INSTITUTE	AUDIO CONF REGISTRTRN-HUMA	\$90.00
JUSTINE, JENNIFER	JUROR FEES	\$32.48
K&J AUTO PARTS INC	005345 CHAIN LINK LOCK	\$123.20
KALE, DEE	VETERANS BURIAL BENEFITS	\$250.00
KALISPELL AUTO PARTS	1940 SHOP SUPPLIES DIST C	\$3,834.97
KALISPELL CITY	UTILITIES NOVEMBER 2008 F	\$87.34
KALISPELL CITY	247 FIRE SPRINKLER	\$32.50
KALISPELL CITY	105/800 BLK ANX WATER	\$5,153.63
KALISPELL CITY	BUILDING PERMIT	\$161.78
KALISPELL CITY	SEWER SERVICES 10/17/08-1	\$269.88
KALISPELL CITY AMBULANCE SERVICE	MB MEDIRATE \$284.00 ADULT	\$432.11
KALISPELL COPY & BLUE INC	NEW IT POLICY PAYROLL STU	\$92.70
KALISPELL DOWNTOWN ASSOC.	DOWNTOWN KALISPELL CHRIST	\$50.00
KALISPELL OVERHEAD DOOR SERVICE INC	2FLATCR/LABOR TO FIX OVER	\$94.30
KALISPELL PARKING COMMISSION	PARKING PERMIT	\$80.00
KALISPELL REGIONAL MEDICAL CENTER	FLATHCOFAM CONTR SRV MISC	\$16,845.37
KALISPELL SENIOR CENTER	HEALTH PROMOTION TOENAIL	\$855.62
KALISPELL TOYOTA	5348 REMOVE DOOR PANEL AT	\$89.25
KALISPELL TRANSMISSION CENTER	CONTRACT LABOR 2002 CHEVY	\$3,240.00
KALMONT DISTRIBUTORS INC	SUPPLIES	\$1,043.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	122939 HEAVY EQUIP END SH	\$444.72
KAMINSKY AND ASSOCIATES, INC	INSTRUCTOR COMMTRAINING S	\$6,415.00
KAR PRODUCTS	178563-0001/TRUCK PARTS	\$92.13
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	2126 GNP REPAIRS UNIT #28	\$1,199.97
KELLY, BRIAN	DEC SITE ATTENDANT	\$210.00
KELLY, LYNN	MILEAGE CF VISIT & WEEDIN	\$19.89
KELLY'S WRECKER SERVICE	TOWING	\$185.00
KEYSER, KATHY	JUROR FEES	\$82.02
KILPATRICK, MARLENE	25 MILES TO PICK UP SUPPL	\$29.26
KIS, EILEEN D	8 MILES TO PICK UP SUPPLI	\$9.36
KLEMPER, GINA	MILEAGE FOR FLATHEAD COUN	\$16.38
KLS HYDRAULICS MACHINE WORKS	FLACOU HEAVY EQUIP SEAL K	\$1,042.08
KMART 7030	MEDICAL SUPPLIES DISPENSE	\$223.65
KOVRT, SARA	25 MILES TO PICK UP SUPPL	\$39.79
KONE INC	206856/ELEVATOR MTNC 12/1	\$541.08
KRANTZ, ADELE	COSTS OF ESTATE OF CHESTE	\$2,160.93
LAHTI, THOMAS RICHARD	JUROR FEES	\$24.87
LAIDLAW, JAMES	JUROR FEES	\$184.24
LAIRD, DOROTHY P	30 MILES TO PICK UP SUPPL	\$35.10
LAISY, WAYNE	VOLUNTEER DRIVER MILEAGE	\$75.00
LAKESIDE COMMUNITY CHAPEL	SITE MANAGEMENT DECEMBER	\$300.00
LAMPSON, CECILE	VOLUNTEER DRIVER MILEAGE	\$42.90
LANCER LTD	02275740 OF SUP 2500 HCFA	\$69.39
LANDIS, JEANE	ADVANCED PER DIEM DEATH I	\$120.50
LANKTREE GLASS, INC	SUPPLIES	\$15.00
LASALLE SAND & GRAVEL LLP	FLATHEA/3" CRUSH	\$891.57
LASALLE, ZACHARY	OVERPAYMENT OF LEAGUE FEE	\$150.00
LAUMAN, DALE	PER DIEM	\$34.00
LAWRENCE, PAULETTE	CONTR SRV 40.25 HRS @ \$28	\$2,741.19
LAWSON PRODUCTS, INC.	721992034501 SHOP VALVES	\$796.66
LC STAFFING SERVICE INC	12 HRS JOHN JAMIESON WE 1	\$1,002.38
LEACH, DONALD A	HEAVY EQUIPMENT RECOVERED	\$60.00
LEADERSHIP FLATHEAD	MEMBERSHIP DUES LEADHERSH	\$70.00
LENOIR, RODNEY	VOLUNTEER DRIVER MILEAGE	\$20.40
LERNER, LORI	JUROR FEES	\$17.85
LES SCHWAB	90403019 FLAT REPAIR	\$20.00
LES SCHWAB TIRE CENTER	90500483C FLAT TIRE REPAI	\$29.50
LES SCHWAB TIRE CENTER #904	904-00390/TIRES	\$2,110.00
LETZ-KEEDY, L SUSAN	JUROR FEES	\$14.34
LIBERTY NORTHWEST	PP#23&24 NOVEMBER 2008 WO	\$68,398.16
LINCOLN CO SHERIFF	REIMBURSE 1ST QTR WAGES W	\$11,625.19
LINSTER, RACHEL	REFUND DOUBLE PAYMENT	\$50.00
LIST, KATHERINE A	CONTR SRV 33 HRS @ \$40 11	\$2,400.00
LITTLEFIELD, MARGARET	ELECTION JUDGE MILEAGE	\$3.51
LONG, KRISTINA ANN	REIM FOR TRAINING CLASSES	\$4,330.16
LORENS CARPET CARE	CARPET CLEANING NOVEMBER	\$400.00
LOVERING, CLIFF	JUROR FEES	\$19.02
LOZAR'S TOTAL SCREEN DESIGN	ADULT FLAG FOOTBALL SWEAT	\$1,088.50
M&M COMMUNICATIONS INC	RADIO SERVICE	\$284.00
MACKOFF KELLOGG	REFUND	\$8.00
MAGIC WANDA'S CLEANING SERVICE	CLEANING FOR RECORDS	\$200.00
MAIL ROOM, THE	40218 0/POSTAGE	\$18,231.18

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(Continued)

MAKULEC, JENNIFER	DECEMBER SITE ATTENDANT-B	\$3,575.00
MALONEY, DELILAH RAE	JUROR FEES	\$40.67
MARTIN, TAMMY LYNN	JUROR FEES	\$14.93
MASTER MONOGRAM	EMBROIDERY	\$119.00
MC MANNAMY, REYNOLD E	TRUCK PARTS	\$6.99
MC MANUS, DELL	CONT SERV CLEAN ONE 10,00	\$2,800.00
MCATEE, CAROLE K	10 MILES TO BRING BALLOTS	\$5.85
MCCALLUM, KEVIN	JUROR FEES	\$96.06
MCCAULEY, IRIS	ELECTION JUDGE MILEAGE	\$1.23
MCCRACKEN, ANNA	REIMB LICENSE FEE	\$180.00
MCDONALD, GORDON & BERNADETTE	OVERPAYMENT OF PROGRAM	\$3.00
MCGARVEY, ALLAN M	JUROR FEES	\$12.00
MCGLYNN, PATRICIA	MEALS FOR WR HOPRTICULTUR	\$96.02
MDM SUPPLY COMPANY	HOT WATER TANK	\$453.54
MEADOW GOLD DAIRIES INC	4968370 FOOD	\$892.66
MEDVED, BEVERLY	10 MILES TO PICK UP SUPPL	\$8.19
MERCK & COMPANY INC	1602321/SUPPLIES	\$21,119.20
METAL WORKS & MUFFLER	TRUCK PARTS	\$335.58
MEYER, PAULA M	REF	\$120.00
MICHAELS CONVENIENCE STORES INC	VEH MTN VEHICLE WASH	\$4.50
MID-MOUNTAIN MACHINERY	FLATH001/TRUCK PARTS	\$184.94
MIDWEST CANCER SCREENING	LAB TESTS	\$2,927.30
MIDWEST TAPE	59901 LIBRARY MATERIALS	\$2,636.69
MIELKE, JEFF	ELECTRICITY PLUG IN FOR N	\$16.00
MISSOULA TRUCK SALES INC	10125/CORE CREDIT	\$244.91
MISSOULA VALLEY CISM	REIM TRAINING BOOKS	\$42.00
MOBILFONE	TRUCK PARTS	\$54.00
MONTANA ACE - KALISPELL	8936 MAINT EYE BOLTS	\$11.94
MONTANA CHAMBER FOUNDATION	TRNG REGISTRATION W DOELY	\$125.00
MONTANA CO ATTORNEYS ASSOCIATION	2009 MEMBERSHIP DUES	\$900.00
MONTANA DIGITAL LLC	ONLINE SERVICES DECEMBER	\$720.00
MONTANA ENVIRONMENTAL LAB LLC	OP SUP 1 ORGANOCORINE PE	\$250.00
MONTANA FARMERS UNION INSURANCE	K SATTERLEE BOND	\$40.00
MONTANA HIGHWAY PATROL	DUI SHIFT OVERTIME	\$1,534.92
MONTANA LAND PROJECT	NOVEMBER 2008 REDEMPTIONS	\$9,915.36
MONTANA MAGAZINE	1 YR SUBSCRIPTION	\$29.00
MONTANA MEDICAL ASSOCIATION	MEMBERSHIP-C HOLDHUSEN	\$640.00
MONTANA OE-CI TRUST FUND	PP#25&26/2008 2.10 HR BEN	\$10,004.55
MONTANA ONE CALL CENTER	2912/DECEMBER 2008	\$607.89
MONTANA PUBLIC EMPLOYEES ASSN	PP#25/2008 UNION DUES	\$816.00
MONTANA SKY NETWORKS, INC	INTERNET CONNECTION	\$238.33
MONTANA STATE EXTENSION	COUNTY SHARE AGENT SALARY	\$4,447.94
MONTANA TAX FOUNDATION, INC	MEMBERSHIP RENEWAL	\$55.00
MONTGOMERY, RICHARD T	CONTRACTED SERVICES	\$2,840.00
MOORE MEDICAL LLC	21179344 OP SUP GLUCOSE A	\$470.82
MOORING TAX ASSET GROUP, LLC	REDEMP R-2098	\$5,707.52
MOOSES SALOON INC	ST V NEWBERRY JURY TRIAL	\$80.80
MORDEN, ISAAC	14 GAMES C FALLS GIRLS BB	\$140.00
MORRELL, GLENN JAMESON	VOLUNTEER DRIVER MILEAGE	\$15.60
MORRISON MAIERLE, INC	1002.059 SNOWGHOST DRIVE	\$776.45
MORRISON, MARY F	JUROR FEES	\$29.55
MOTOROLA	10004158450003 CABLE KEYL	\$128.50
MOTOROLA, INC.	PORTABLE RADIO	\$9,815.78
MOUNTAIN VIEW PET CREMATORY INC	CONTR SRV NOVEMBER 2008	\$620.00
MOUNTAIN VISTA VETERINARY	334 MD 1 CANINE NEUTER FI	\$110.00
MSU EXTENSION PUBLICATIONS	222 MANUAL ORDER	\$544.75
MT ASSOC OF COMMUNITY DEV EXT PROF	MACDEP DUES FOR PAT MCGLY	\$60.00
MULLANEY CINDY	TRAVEL EXP:IMFC/IMGC MEET	\$34.00
MURDOCH'S RANCH & HOME SUPPLY, INC	200702/BOLTS	\$1,901.19
MURPHY, JAMES B	JUROR FEES	\$15.51
MWI VETERINARY SUPPLY	37641 MED SUP SURGILUBE N	\$1,029.55
MY SHOP	BLOWER MOTOR	\$147.00
NACCHO	4311 CONTR SRV FEES FOR F	\$512.93
NACRC	15085/C&R DUES	\$175.00
NATIONAL EMERGENCY NUMBER ASSOC	60924/MEMBERSHIP DUES FOR	\$120.00
NATIONAL GEOGRAPHIC SOCIETY	ED SUP 1 COMPLETE SURVIVA	\$36.20
NCI ENGINEERING	PROFESSIONAL SERVICES E E	\$7,187.66
NETZEL, LARRY W	JUROR FEES	\$162.75
NEWMAN, DR. MICHAEL M.	SERVICES RENDERED 11/01-0	\$1,470.00
NICHOLS JR, HARRY L & CINDY L	200855025 REMOVED LEAS GE	\$483.13
NOBACH, DAVID PAUL	JUROR FEES	\$35.40
NOLAND, RICK L	JUROR FEES	\$111.70
NOMAD TECHNOLOGIES INC	BANDWITH FOR COMM TRAILER	\$260.00
NORCO, INC	M7594 ED SUP CYLINDER REN	\$1,741.23
NORTH AMERICAN BUS INDUSTRIES INC	780/MOTOR	\$3,000.00
NORTH VALLEY SEARCH & RESCUE	1 PACK 48 AA BATTERIES	\$10.99
NORTH VALLEY SENIOR CENTER	SITE MANAGEMENT	\$640.00
NORTHERN ENERGY INC	080118/BUSH PIT GAS HEAT	\$514.76
NORTHERN FIRE & COMMUNICATION INC	FLAFAIR FIRE ALARM SYSTEM	\$52.74
NORTHLAND HOBBIES	STAMPS	\$141.00
NORTHSTAR PRINTING INC	OF SUP 900 GET IMMUNIZED	\$66.60
NORTHWEST CANOPY	CANOPY FOR FAIR 2009 DOWN	\$1,000.00
NORTHWEST DRUG TASK FORCE PEPI FUND	INVESTIGATIVE EXPENSE	\$9,547.00
NORTHWEST FUEL SYSTEMS	F4510 CONT SERV 1" SWIVEL	\$1,005.95
NORTHWEST IMAGING PC	MEDICAL SERVICES CLS	\$459.70

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NORTHWEST MONTANA HUMAN RESOURCES	DISABLED RAMP ACCESS FOR	\$69,473.82
NORTHWEST PARTS & EQUIPMENT	FLAT01 HEAVY EQUIP HYD HO	\$1,587.99
NORTHWEST PIPE FITTINGS INC	31568/PARTS	\$186.61
NORTHWEST PORTABLES LLC	CHEMICAL TOILET RENTAL	\$450.00
NORTHWEST PSYCHOLOGICAL SERVICES PC	PSYCH EVAL	\$300.00
NORTHWEST SUPERINTENDENT ASSN	ANDY DEVER PRESENTATION	\$35.00
NORTHWEST TRUCK REPAIR INC	758-5790/ENGINE HEATER	\$804.53
NORTHWESTERN ENERGY	GAS BILL	\$33,696.39
NOVKO KALISPELL	3-14800/PARTS	\$776.65
NW MONTANA HISTORICAL SOCIETY	ROOM RENTAL PUBLIC HEALTH	\$90.00
O'BRIEN, CARMEN	OF SUP REIM OAK FRAME COR	\$27.99
O'BRIEN, MARGARET	SIGN INTERPRETATION	\$90.00
OCCUPATIONAL HEALTH & WELLNESS SRVS	OFFICE VISIT CHEST XRAY P	\$486.60
OFFICE DEPOT	PRINTER PHOTOSMART	\$296.40
OFFICE SOLUTIONS AND SERVICES	28385/SUPPLIES	\$9,605.56
OLSEN, JOHN O	JUROR FEES	\$82.02
OLSEN, LAURETTA	20 MILES TO PICK UP SUPPL	\$23.40
OLSON, JUDITH	30 MILES TO PICK UP SUPPL	\$35.10
OLSON, WENDY	MILEAGE	\$16.82
OREGON DEPT OF JUSTICE	PP#25/2008 GILBERT ALAN P	\$223.38
ORSUA, ROBERT T	JUROR FEES	\$20.78
OSHWALLA LLC	REDEMP R-2096	\$4,302.60
OSLER, SHARON	34 MILES TO PICK UP SUPPL	\$39.78
OTIS ELEVATOR COMPANY	391064/SERVICE 1-1 TO 12-	\$7,055.47
OWEN, CONSTANCE	JUROR FEES	\$12.00
OWENS, PAMELA J.	ELECTION JUDGE MILEAGE	\$8.19
PACIFIC STEEL & RECYCLING	81624 REBAR	\$545.40
PANASUK, LOWELL	OFFICIATING BASKETBALL	\$80.00
PAPKE, RUSSELL	CASE 200851734 PER DIEM	\$76.00
PARADIGM MANAGEMENT PC	PARADIGM EXPENSES DECEMBE	\$118,035.60
PARAGARD DIRECT	000078576/SUPPLIES	\$976.08
PARK SIDE FEDERAL CREDIT UNION	PP#25/2008 CREDIT UNION D	\$3,006.10
PARKER, BRADLEY	ADVANCED PER DIEM DEATH I	\$120.50
PARKER, CHARLEE	MILEAGE	\$10.80
PARSONS, GIL	PER DIEM TRAINING 12/10 &	\$24.00
PASLAWSKY, ANDREW	MOTOR VEHICLE REFUND	\$37.00
PATHWAYS HEALTHCARE	MEDICAL SERVICES 5/23/08	\$4,856.00
PAULSON, JOAN	REIMB LICENSE FEE	\$100.00
PC WORLD	SUBSCRIPTION	\$33.97
PENCO POWER PRODUCTS	2500237/PARTS	\$23.04
PENZI, LORI M	JUROR FEES	\$145.20
PESTEL, CHARLOTTE A	JUROR FEES	\$12.59
PETER, EDWARD MAX	JUROR FEES	\$35.40
PETTY CASH - CO ATTY	OFFICE SUPPLIES	\$89.98
PETTY CASH - EXTENSION	PAINT & SUPPLIES FOR PAIN	\$51.95
PETTY CASH - LIBRARY	SUPPLIES	\$44.16
PETTY CASH - REFUSE DISPOSAL DIST.	SUPPLIES	\$49.60
PETTYJOHN'S THE WATER STORE INC	3745/WATER	\$243.50
PFIZER PHARMACEUTICALS	034317 MED SUP DEPOPROVER	\$1.00
PHILLIPS, DONALD W	VOLUNTEER DRIVER MILEAGE	\$12.00
PHYSICIANS TRUST INC.	592643/TELEPHONE SUPPORT	\$1,125.00
PIERCE COUNTY SHERIFF	DN0751 HOSKINS SERVICE FE	\$100.00
PIERCE MFG. COMPANY INC	SPORTSMAN GUARD	\$556.00
PIERSON TRUCK PARTS	00556/SEAT	\$569.04
PIERSON, DEBBIE	OFFICE SUPPLIES PIERSON	\$13.57
PINNACLE INVESTIGATION CORP	BACKGROUND CHECKS	\$780.26
PORTER, CAROLYN	TRNG PER DIEM BROWNING CL	\$279.45
PROFESSIONAL DEVELOPMENT NETWORK	TRAINING	\$218.00
PRONTO PROCESS SERVICE	PP#25/2008 DARCY JOY BALD	\$236.33
PROTECTIVE PRODUCTS INTERNATIONAL	79FLATSO/SUPPLIES	\$594.16
PURDY, ERIKA S.	PP#26/2008 VICTOR SAMUEL	\$275.00
Q BUSINESS SOURCE	185875 W2 SUPPLIES ACCOUN	\$117.86
R&S NORTHEAST, LLC	70893 MED SUP 4 KENALOG	\$75.67
RADER, JOHN	PER DIEM TRAINING 12/10&1	\$24.00
RADIO SHACK ACCOUNTS RECEIVABLE	2511060032/SUPPLIES	\$19.47
RANDOLPH, SHARON M	LIBRARY MATERIALS	\$60.00
RANDOM HOUSE INC	9029980000/LIBRARY MATERI	\$243.20
RED LION HOTEL-KALISPELL	LODGING	\$179.76
REEVES, KAREN B	40 MILES TO PICK UP SUPPL	\$23.40
REISINGER, BECKY	REIMB CLOTHING	\$15.87
RICHARDSON, KAREN A	18 MILES TO PICK UP SUPPL	\$21.06
RICHESON, JESSICA	REFUND DOUBLE PAYMENT	\$22.50
RIDENOUR-LEMOINE, F KAY	70 MILES TO PICK UP SUPPL	\$81.90
RIEBES MACHINE WORKS INC	PARTS	\$78.50
RIEGER, VINCENT G, PC	REFUND	\$8.00
RIEKE, KARI LYNN	JUROR FEES	\$193.60
RIMROCK STAGES INC	FREIGHT	\$897.75
ROCKY MOUNTAIN ELK FOUNDATION	YEAR SUBSCRIPTION	\$35.00
ROCKY MOUNTAIN IMAGES INC	CLOTHING	\$2,480.63
ROE, DANIEL J	MOTOR VEHICLE REFUND	\$37.00
ROLL, ARLEN	VOLUNTEER DRIVER MILEAGE	\$8.49
RORVIK, SHIRLEY	25 MILES TO PICK UP SUPPL	\$29.26
ROSAUERS	FOOD	\$253.88
ROSCOE STEEL & CULVERT	FLAT100/CULVERTS	\$9,205.93

**DECEMBER, 2008
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ROY L CURRY FAMILY TRUST	200811434/ACREAGE CORRECT	\$173.68
ROYBAL'S ABBEY CARPET	BLDG MTN CARPET & INSTALL	\$8,177.37
SAFETY-KLEEN CORP	0001785014/SERVICE MACHIN	\$577.81
SALVATION ARMY	SMLITMEQP USED DENTAL FUR	\$4,000.00
SANDERS, RAY	MILEAGE	\$8.19
SANOFI PASTEUR, INC	70009069/SUPPLIES	\$554.17
SAPP JR, THOMAS F	NEWBERRY BAUTISTA TRANSCR	\$100.00
SAXBY, VICKI	PER DIEM TRAINING 12/10 1	\$24.00
SCARFF AUTO CENTER INC	FLTCWD/MAINTENANCE	\$31,639.35
SCHAEFER PSYCHIATRIC SERVICES	PSYCH SERVICES	\$2,500.00
SCHAFF, CECILIA A	ELECTION JUDGE MILEAGE	\$35.10
SCHMIDT, JOAN CONSULTANT	CONTRACTED SERVICES	\$2,000.00
SCHMIDT, THOMAS C	ELECTION JUDGE MILEAGE	\$21.06
SCHWEGEL, LOIS	VOLUNTEER MILEAGE	\$6.60
SCOTT, GERALD J	ADVERTISING	\$17.94
SELBYS	1521082/MAINT SERVICE ON	\$392.80
SELECT CLEANING	NOVEMBER CLEANING	\$300.00
SHAPIRO, SHEILA ANN	REIMB LICENSE FEE	\$135.00
SHAW, KATHRYN S	JUROR FEES	\$20.78
SHEPARD'S GLASS INC	SERVICE CALL SHERIFF'S OF	\$275.00
SHUR CLEAN PORTABLE TOILETS INC	CONTRACTED SERVICES	\$75.00
SIENKNECHT, CAROL	NOVEMBER MILEAGE	\$308.53
SIGNS NOW	BANNER	\$75.00
SILCOX, JUDIE	10 MILES TO PICK UP SUPPL	\$5.85
SILVERTIP EMERGENCY PHYSICIANS	MEDICAL SERVICES HG KRMC	\$186.25
SILVERTIP ENGRAVING	PLASTIC NAMEPLATE GEORGE	\$11.50
SIMULAIDS	105000/SUPPLIES	\$148.67
SINCLAIR, JAMES M	POST SHOW SALES 50%	\$1,240.50
SIX ROBBLEES' INC	38981/PARTS	\$1,987.20
SKRAMOVSKY, TAMMY	LUNCH FOR UNION NEGOTIATI	\$132.20
SLOBOJAN, DIANE	6 MILES TO PICK UP SUPPLI	\$7.02
SMITH MEDICAL PARTNERS LLC	30336650 MED SUP 250 MEDR	\$3,725.03
SMITH, DAVID L	JUROR FEES	\$170.20
SMITH, JONATHAN	GAS	\$232.29
SMITHS CUSTOMER SERVICE	430082 TRNG CHC BOARD MTG	\$113.71
SNEDDON, TAMARA	REDEMP R-2099	\$5,368.69
SNOW CREST CHEMICALS LLC	OXYGEN SCAVENGER BOILER T	\$363.46
SOLID WASTE SYSTEMS INC	30FLA1 LABRIE TRAINING SC	\$649.95
SOMMERS, BRIAN S	JUROR FEES	\$31.89
SORENSEN, STUART F	PACKTRIP TO SCALPLOC LOOK	\$500.00
SPALDING AUTO PARTS INC	7585790/PARTS	\$114.00
SPENCER FLUID POWER	1071204/PARTS	\$713.90
SPENCER, HANNA	VOLUNTEER DRIVER MILEAGE	\$19.80
SPILLMAN, JACK	IMTC MEETING NOVEMBER 18	\$35.00
ST MARIE GRAPHICS LLC	COMPLETE 7 NEW VEHICLES	\$1,988.00
STAPLES CREDIT PLAN	FINANCE CHARGE	\$863.93
STATE BAR OF MONTANA	SUPPLIES	\$40.00
STATE PUBLIC DEFENDER	JUSTICE COURT PUBLIC DEFE	\$130.00
STERICYCLE	6100358/WASTE REMOVAL	\$324.00
STEVENS, IRIS	7 MILES TO PICK UP SUPPLI	\$4.10
STEWART TITLE OF MISSOULA CO, INC	REFUND	\$14.00
STOICK DRUG	1690 NOVEMBER STOCK CHARG	\$2,221.12
STONE, GARY A	JUROR FEES	\$23.70
STRAND, TAMI	5 MILES TO PICK UP SUPPLI	\$5.86
STRONG, MARIAN	ELECTION JUDGE MILEAGE	\$46.80
SULTZ, ELI	JUROR FEES	\$13.17
SUN ELECTRICAL CONTRACTORS INC	BIG MTN RADIO UPGRADE CON	\$124,979.83
SUPER 1 FOODS	1240 CONCESSION SUPPLIES	\$98.38
SURE FIRE SEPTIC MAINTENANCE	SEPTIC REPAIRS EAGLE TRAN	\$680.00
SUTTON AGRICULTURAL ENTERPRISES INC	1229/SUPPLIES	\$909.76
SWANK ENTERPRISES	GENERAL/DEMO/CONCRETE/STE	\$334,930.85
SWANK, GARY	REF	\$300.00
SWISS CHALET EXCAVATING	DECEMBER GATE ATTENDANT-C	\$1,950.00
SWT ENGINEERING, INC	STRATEGIC PLAN	\$27,742.31
SYKES PHARMACY INC	MIAMI PRENATAL VITS 6 WOM	\$27.50
SYSCO FOOD SERVICES OF MONTANA INC	346809/FOOD CREDIT	\$2,185.78
SYTH, JAMES R	200836818/DOR CLERICAL ER	\$84.47
TEAMSTERS UNION LOCAL #2	PP#25/2008 UNION DUES R&B	\$935.00
TESSCO INCORPORATED	2509305/TONE TERM PANEL T	\$505.72
THERACOM, INC	MED SUP 1 MIRENA INTRAUTE	\$354.97
THOMAS, DEAN & HOSKINS INC	FCSWD ASHLEY GREEN BOX SI	\$10,906.88
THREE RIVERS BANK	IMATE RECREATION	\$5,534.27
TIMLICK, SHELLY	60 MILES TO PICK UP SUPPL	\$70.20
TINKEY RAY	MILEAGE REIMB NOVEMBER 20	\$346.32
TIRE-RAMA WEST	628500/BATTERY	\$12,112.52
TKACHYK, KIPP	TRAVEL EXPENSES	\$176.00
TONERPORT INCORPORATED	TONER CARTS	\$1,557.63
TOP HEALTH	128046/SUPPLIES	\$273.80
TORNOW PC, THOMAS T	REFUND	\$9.00
TOWNE PRINTER, THE	BUSINESS CARDS	\$743.36
TRAVEL TO GO	STATE V NEWBERRY DC-08-14	\$981.00
TRAVELERS PROPERTY CASUALTY	PP#26/2008 PREMIUM AUTO/H	\$4,822.28
TREECE, DIANE	2 MILES TO PICK UP SUPPLI	\$2.40
TRIPLE W EQUIPMENT INC	322480/PARTS	\$12,639.94
TRS	PP#26/2008 MARCIA SHEFFEL	\$669.28

**DECEMBER, 2008
(Continued)**

TW ENTERPRISES INC	6.8 GENERATOR 2099658-GE	\$25,151.00
TYLER, PETE	VOLUNTEER DRIVER MILEAGE	\$28.80
UNITED PIPE & SUPPLY	10003/ICE MELT	\$739.90
UNITED TOOL RENTAL INC	1212 WACKER PLATE COMPACT	\$66.00
UNITED WAY OF FLATHEAD COUNTY	PP#25/2008 UNITED WAY DED	\$570.04
UPS STORE, THE	FREIGHT	\$54.68
UTAH MEDICAL INSURANCE ASSOC	80420/INSURANCE	\$1,959.00
VALIC	PP#25/2008 VALIC DEDUCTIO	\$7,026.00
VALLEY WELDERS & INDUSTRIAL SUPPLY	M0235 SHOP SUPPLIES	\$40.81
VALLEY WIDE CLASSIFIED	ADS 1 CH NURSE POSITION A	\$511.58
VAN SWEDEN, ROBERT P	VOLUNTEER DRIVER MILEAGE	\$43.20
VAN VOAST, PAULA J	ELECTION JUDGE MILEAGE	\$35.10
VANDERBILT MTG	REFUND	\$14.00
VANTAGEPOINT TRANSFER AGENTS-457	PP#26/2008 MIKE PENCE RET	\$1,150.70
VERIZON WIRELESS	370860798 00001/MAINTENAN	\$6,775.29
VETCARE MONTANA	1060 MD 1 FELINE SPAY DAV	\$70.00
VISION CLINIC	PATIENT #7700/EYE EXAM	\$41.00
VONDAL, DAYLE R	VOLUNTEER DRIVER MILEAGE	\$10.50
WAGNER, PEG	REFUND DOUBLE PAYMENT	\$111.00
WATSON, CHERYL	POSTAGE REIMB	\$7.50
WELDING SERVICE	CAP OUTLY VT UT INSPECTIO	\$1,318.00
WELLS FARGO HOME MTG	REFUND	\$7.00
WEST PAYMENT CENTER	411426973 1000323288 2009	\$684.00
WESTATE MACHINERY COMPANY	FLATHEAD COUNTY CONTR SRV	\$2,200.00
WESTCOAST PAPER	752421000/SUPPLIES	\$418.30
WESTERN BUILDING CENTER	FLCOSW TORCH	\$3,076.15
WESTERN CONFERENCE OF TEAMSTERS	UNDERPAYMENT DUE FOR CONT	\$2,196.60
WESTERN ELECTRONICS, INC	REPAIRS	\$120.00
WESTERN PLAINS MACHINERY CO	33450 HEAVY EQUIP CABLE F	\$107.90
WESTERN STATES EQUIPMENT COMPANY	278970L HEAVY EQUIP EDGES	\$20,530.31
WESTERN STATES INSURANCE	FLATH585001 POLLUTION POL	\$72,430.63
WESTERN TOWING, INC	TOWING	\$75.00
WESTPHAL, AARON	PER DIEM CASE CR#20085173	\$35.00
WHITE ROCK AGGREGATE, LLC	23.16 TON RIP RAP	\$231.60
WHITE, JODY BETH	REGISTRATION REIM RN LICE	\$100.00
WHITEFISH CHAMBER OF COMMERCE	WHITEFISH CHAMBER OF COMM	\$160.00
WHITEFISH CREDIT UNION	PP#26/2008 CREDIT UNION D	\$4,781.00
WHITEFISH GOLDEN AGERS	SITE MGMNT DEC	\$500.00
WILLIAMS, RICHARD F	VOLUNTEER DRIVER MILEAGE	\$37.29
WILLIAMS, VIRGINIA	VOLUNTEER DRIVER MILEAGE	\$52.20
WINGERT, BLAISE	NEWBERRY TRANSCRIPTS	\$330.00
WINNE, TAMMY	REFUND	\$25.00
WISCTF	PP#26/2008 MICHAEL JOHN H	\$23.08
WOEPPPEL, DARIN	OP SUP REIM 1/2" X 100' T	\$10.75
WON-DOOR CORPORATION	18226 CONTRACTED SERVICES	\$1,064.25
WORKPLACE INC	EAGLE TRAN GNP CONTRACT S	\$4,722.96
WW GRAINGER INC	829516640/ACTUATOR	\$849.16
XEROX CORPORATION	686377698 DEC BASE CHARGE	\$345.80
YOST, RAYMOND	HEIR PROCEEDS - ESTATE OF	\$79,432.75
ZASIO ENTERPRISES, INC	SOFTWARE LICENSE AND SUPP	\$1,295.00
ZEE MEDICAL SERVICE	A12198/SUPPLIES	\$292.53
ZINKE, PATRICIA	APPLICATION REFUND	\$520.00
0812	TOTAL VENDOR ACTIVITY FOR THE MONTH	\$2,299,283.79

----END OF REPORT----

Claims for the month of December 2008, approved this first day of January 2009.

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

**By /s/Dale W. Lauman
Dale W. Lauman, Chairman**

**By /s/Paula Robinson
Paula Robinson, Clerk**

DECEMBER, 2008
(Continued)

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of January, 2009, approve payroll and claims for payment in the amount of \$3,351,286.02 for the period beginning December 1, 2008 and ending on December 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 January, 2009.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

By /s/Paula Robinson
Paula Robinson, Clerk

Publish January 18, 2008

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of December 1, 2008, thru December 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 January, 2009.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

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

By /s/Paula Robinson
Paula Robinson, Clerk

Publish January 18, 2008

THURSDAY, JANUARY 1, 2009

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 - NEW YEAR'S DAY

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 2, 2009.

FRIDAY, JANUARY 2, 2009

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 January 5, 2009.
