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## MONDAY, NOVEMBER 26, 2012

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

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

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

[9:00:56 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Health Dept. Director Joe Russell, Human Resource Director Tammy Skramovsky, Chris Krager, Sherry Stevens, Clerk DeReu

Russell reported on the issue of pertussis still in the community with a new case in Whitefish. Russell stated that part of the problem is doctors not following the policies on prophylaxis treatment and vaccinations.

Commissioner Lauman inquired about flu vaccinations. Russell stated that it is difficult to know what is going on in the community with so many pharmacies providing the vaccinations. He also stated the Health Department is doing considerably less flu vaccinations than they did four or five years ago which is fine as long as everyone is getting vaccinated.

Russell reported Environmental Health gets busy this time of year before the snow fall with ground inspections then mid-December the workload slows down.

Russell stated they have an amended budget item for the RN position for the third floor. Tammy has talked to Amy about this budget amendment and Russell stated it is near completion.

Commissioner Holmquist inquired about the COAP grant draft that was sent to the funding agency and if there had been any response. Russell stated he did hear back from Vanessa and that the draft was being reviewed.

Holmquist also inquired about the CHC Directors job description. Russell stated the Board of Health took some exception to it and there should be an amended job description. Holmquist stated she had not received it as of yet and it should be followed up on so there will be time to fill that position. There was brief discussion about changes requested on the job description and Russell stated he would get the amended job description disseminated.

Holmquist inquired if we got the letters off to the schools and Russell stated the letters are finished and they are waiting on signatures from the school board. Russell reported these letters apply to next year and stated the importance of starting the year with having fully knowledgeable exemptions or everyone vaccinated.

### **CONSIDERATION OF H.R. TRANSMITTALS: JOB DESCRIPTIONS/ R.N. MEDICAID CASE MANAGER & PUBLIC HEALTH NURSE**

[9:13:01 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Human Resource Director Tammy Skramovsky, Clerk DeReu

Tammy reported these were a couple of job descriptions that needed to be updated with a grade 7 when the MOU was signed with the union to recognize associates degrees with registered nurses and the grade 7 will reflect that.

Commissioner Scott made a **motion** to approve both the HR Transmittals for Job Descriptions: R.N. Medicaid Case Manager and Public Health Nurse. Commissioner Holmquist **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

### **CONSIDERATION OF PRELIMINARY PLAT EXTENSION AGREEMENT: TIMBER AXE**

[9:28:29 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Planner Bailey Minnich, Clerk DeReu

Planner Minnich briefly reviewed the Preliminary Plat Extension Agreement between the Commissioners and developer John Ottman and prior extension dates.

Commissioner Holmquist made a **motion** to approve Extension Agreement for Timber Axe Subdivision to December 2, 2014. Commissioner Scott **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

### **DOCUMENT FOR SIGNATURE: DPHHS CONTRACT #13-07-3-01-005-0 AMENDMENT #1**

[9:30:10 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Finance Director Sandy Carlson, Clerk DeReu

Pence reported the document for signature for the Montana Cancer Control program was to extend the completion date from June 30, 2013 to September 30, 2013.

Commissioner Scott made a **motion** to approve DPHHS Contract #13-07-3-01-005-0 Amendment #1. Commissioner Holmquist **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

**MONDAY, NOVEMBER 26, 2012**  
**(Continued)**

**CONSIDERATION OF ADOPTION OF INFORMATION TECHNOLOGY'S SOCIAL MEDIA USE POLICY**

[9:32:58 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, I. T. Director Vicki Saxby, Clerk DeReu

Saxby stated the Commissioners have a final copy of the Social Media Use Policy and asked for a final adoption.

Commissioner Holmquist made a **motion** to approve Information Technology's Social Media Use Policy. Commissioner Scott **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

**BI-MONTHLY MEETING W/ MINDY COCHRAN, GIS**

[9:44:02 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, GIS Program Manager Mindy Cochran, I.T. Director Vicki Saxby, Clerk DeReu

Cochran reported on the handout inserted below.



**Flathead County GIS**  
**GIS/Commissioner's Meeting**  
**November 2012**



***Ongoing Data Maintenance & Projects since our last meeting***

- 41 COS's & 5 subdivision plats have been filed / drafted.
- There have been 21 landowner requested addresses assigned, 2 new addresses assigned via COS or subdivision plat, and 32 addresses have been field verified. 18 addresses were entered per city request.
- 91 Readdressing assignments have been completed & 84 addresses have been assigned via the Address Improvement Program. & 101 addresses have been retired. 12 new road naming projects have been initiated. 12 roads have been named. County initiated road namings via the re-addressing project are now put on hold for the winter.

***Map Orders & Special Projects since our last meeting***

- We have fulfilled 24 map & 8 ownership list orders, as well as 7 GIS services requests.
- Requests for GIS services have come from for a variety of entities including the City of Kalispell, NMAR, the USFS, Bigfork Fire, the Commissioner's Office, County Attorney's Office, the Plat Room, the Election Department, Planning and Zoning, Solid Waste, Sheriff's Department, and Superintendent of Schools.
  - We have printed 138 updated maps for the plat room
  - We finished the Growth Policy Map Updates for Planning and Zoning
  - We researched properties for the Somers W/S District of recorded Certificates of Inclusion without metes & bounds legal descriptions for the purpose of the new inter-local agreement with Lakeside W/S
  - We fulfilled a request from Bigfork Fire District for a map book of their district.
  - We conducted Network Analysis, Improvement Mapping & Map Creation for the Whitefish Fire Department
  - We fulfilled a request for the USFS for GIS data for 2" contours for the Valley Floor
  - Ron conducted for the second time a GIS website training session for The Northwest Association of Realtors (NMAR). This was billed out to the organization under our standard hourly rates.
- We have started on a project to improve the meander lines (surveyed boundaries for bodies of water) in our GIS data. The meander lines are important for accurate cadastral maps, but the research involved with this project is fairly extensive and involves reading through original survey notes out at Records & Preservation, which is why this project has not been tackled before now. We are about half way through the project.
- The next Addressing Workgroup Committee Meeting is scheduled for December 6<sup>th</sup>, 2 pm, at FECC conference room.

**MEETING W/ BRAD SALONEN RE: INSURANCE PROGRAM UPDATE**

[9:59:08 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Human Resource Director Tammy Skramovsky, Brad Salonen, Clerk DeReu

Salonen presented a handout previously given to Mike and Tammy at the Workers Compensation renewal meeting. He explained they have been trying for the last couple of years to give a quarterly update. Salonen stated it has been very positive regarding workers compensation.

Salonen reported they were going to focus on the auto liability claims and updated the Commissioners on the liability claims.

Salonen commented that the county's Safety Committee has had fabulous representation with approximately 25 to 30 attendees at the safety committee. Also stated was the presenters are doing a great job of presenting quality material and receiving good interaction from the committees.

**MONDAY, NOVEMBER 26, 2012  
(Continued)**

Salonen commented on the monthly report he receives from MACO which gives a five year history of all of the claims. He stated one of things he tries to monitor on that report is how much the county has in open claims. He discussed with the Commissioners the report he received on November 1, 2012 regarding the drop of open claims and how it is a very manageable situation. There was continued discussion regarding the number of claims submitted, frequency and severity.

Salonen passed out a second handout regarding a Workers' Compensation Proposal for Flathead County. There was continued discussion regarding experience rating modification factors, schedule rating factors, and alcohol and drug-free workplace factors.

Salonen summarized that this meeting had very positive information; MACO had positive information; the number of claims and severities are down; and reiterated the Safety Committee was doing a great job.

**DOCUMENT FOR SIGNATURE: DRUG-FREE WORKPLACE PROGRAM**

[10:22:25 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Human Resource Director Tammy Skramovsky, Clerk DeReu

Commissioner Scott made a **motion** to approve document for signature Drug-Free Workplace Program. Commissioner Holmquist **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

**CONSIDERATION OF H.R. TRANSMITTAL: EMPLOYEE SAFETY INCENTIVE**

[10:24:27 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, H. R. Director Tammy Skramovsky, Clerk DeReu

Commissioner Holmquist made a **motion** to approve H. R Transmittal Employee Safety Bonus Incentive. Commissioner Scott **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

**DOCUMENT FOR SIGNATURE: DES POLICIES & PROCEDURES AGREEMENT/ OES**

[10:27:49 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, OES Deputy Director Cindy Mullaney, Clerk DeReu

Mullaney briefly explained the DES Policies and Procedures Agreement and the EMPG Grant Award Agreement with the Commissioners.

Commissioner Scott made a **motion** to approve the DES Policies and Procedures Agreement for OES. Commissioner Holmquist **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

**DOCUMENT FOR SIGNATURE: EMPG GRANT AWARD AGREEMENT/ OES**

[10:28:27 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, OES Deputy Director Cindy Mullaney, Clerk DeReu

Commissioner Scott made a **motion** to approve EMPG Grant Award Agreement for OES. Commissioner Holmquist **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

**CONSIDERATION OF ADOPTION OF RESOLUTION: TAKE TAX DEEDS 2008**

[12:30:55 PM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Plat Room Deputy Sheena Sterling, Clerk DeReu

Sterling briefly explained the Resolution for issuing a tax deed for the properties which are actually roads; one is a portion of Stillwood Drive and the other is a portion of Bigfork Stage described on Exhibit "A" to the Commissioners.

Commissioner Holmquist made a **motion** to approve Resolution No. 2345. Commissioner Scott **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

RESOLUTION NO. 2345

WHEREAS, Flathead County assessed taxes on the properties listed on Exhibit "A" attached hereto;

WHEREAS, taxes on the properties listed on Exhibit "A" have been delinquent from 2008;

WHEREAS, the Flathead County Clerk and Recorder gave notice to interested parties, pursuant to Section 15-18-212, M.C.A., that a tax deed to the properties could be taken if all delinquencies were not paid on or before November 21, 2012; and

WHEREAS, the taxes on the property listed on Exhibit "A" attached hereto have not been paid and remain delinquent.

**MONDAY, NOVEMBER 26, 2012  
(Continued)**

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Board of Commissioners of Flathead County, Montana, hereby directs the County Treasurer to issue a tax deed to Flathead County for each of the properties listed on Exhibit "A" hereto.

Dated this 26<sup>th</sup> day of November, 2012.

BOARD OF COUNTY COMMISSIONERS  
Flathead County, Montana

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

By/s/Pamela J. Holmquist  
Pamela J. Holmquist, Member

By/s/Calvin L. Scott  
Calvin L. Scott, Member

ATTEST:  
Paula Robinson, Clerk

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

Exhibit A

| <u>Assessor No.</u> | <u>Description</u>  |
|---------------------|---|
| 0982997             | Tract 2B in Government Lot 4 of Section 19, Township 27 North, Range 19 West (Portion of Bigfork Stage)   |
| 0013036             | ½ interest in Tract 3E in the Southwest Quarter of the Northwest Quarter of Section 20, Township 29 North, Range 21 West (Portion of Stillwood Drive) |

**CONSIDERATION OF NON-INTEREST LOAN TO BIGFORK WATER & SEWER DISTRICT**

[10:32:16 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Finance Director Sandy Carlson, Clerk DeReu

Sandy explained due to an incorrect tax levy calculation by the Finance Department she would like the Commissioners to consider loaning the district money to make their bond payments. Sandy stated she would recommend that the money would be taken from the PILT fund and do a non-interest loan giving them \$15,000 now and \$15,000 in the spring and then taking it back next fall and next spring. That would make the district whole and allow them to make their bond payments as they need and pay us back.

Commissioner Scott made a **motion** to approve the non- interest loan to Bigfork Water and Sewer District. Commissioner Holmquist **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

**CONSIDERATION OF PRINT BIDS: COMMISSIONERS OFFICE**

[10:33:54 AM](#)

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Clerk DeReu

Commissioner Holmquist made a **motion** to approve printing contract to the Montana Correctional Enterprises 500 business cards for Gary Krueger at \$30.00 and 200 business cards for Cal Scott at \$17.00 both plus shipping as per quotation. Commissioner Scott **seconded** the motion. **Aye** - Lauman, Scott and Holmquist. Motion carried unanimously.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on November 27, 2012.

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**TUESDAY, NOVEMBER 27, 2012**

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

**12:00 p.m. Commissioner Holmquist: CDC Board meeting @ Three Rivers Bank**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on November 28, 2012.

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**WEDNESDAY, NOVEMBER 28, 2012**

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

**COMMISSIONERS' WORK SESSION @ EARL BENNETT BUILDING, CONFERENCE ROOM C RE: AOA FACILITY**

9:30:00 AM

Present: Chairman Dale W. Lauman, Commissioner Calvin L. Scott, Commissioner Pamela J. Holmquist, Assistant Mike Pence, Gary Kruger, Charles Lapp, Clerk DeReu

Discussion was held relative to an alternate facility for the Agency on Aging Department.

**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 29, 2012

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**THURSDAY, NOVEMBER 29, 2012**

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

**12:00 p.m. Commissioner Holmquist: MWED Legislative Lunch @ Hilton Garden Inn**

**4:00 p.m. Commissioner Holmquist: BLUAC meeting @ Bethany Lutheran**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on November 30, 2012.

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**FRIDAY, NOVEMBER 30, 2012**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Lauman, Commissioner Scott and Holmquist, 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 3, 2012.

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**Following are the claims for the month of November, 2012.**

| Vendor Name                              | Amount      |
|--|-------------|
| A & I DISTRIBUTORS                       | \$2,849.77  |
| A WEE BIT SMALLER INC                    | \$22,272.24 |
| A-1 TOWING LLC                           | \$209.00    |
| AASHEIM, MARILYNN J                      | \$28.65     |
| ABELL, CHARLES R                         | \$13.20     |
| ABLE BODY SHOP INC                       | \$177.00    |
| ACCESS CONSULTING, PC                    | \$5,867.00  |
| ACME CHEMICAL TOILET RENTALS             | \$120.00    |
| ADVANCED POWDER COATING                  | \$57.50     |
| ADVANCED REFRIGERATION & APPLIANCE INC   | \$922.90    |
| ADVANCED RESTAURANT SUPPLY INC           | \$161.28    |
| AED EVERYWHERE                           | \$1,063.00  |
| AGAPE' HOME CARE INC                     | \$12,739.83 |
| ALG SERVICE & REPAIR                     | \$378.60    |
| ALLABAUGH, ADRIANN D                     | \$31.98     |
| ALLEGIANCE BENEFIT PLAN MANAGEMENT       | \$1,790.75  |
| ALLEGRA PRINT & IMAGING                  | \$60.00     |
| ALPINE BUSINESS CENTER                   | \$4,360.00  |
| ALPINE CABINETS INC                      | \$5,940.50  |
| ALTSCHWAGER, TIM                         | \$46.62     |
| AMBROGINI, CAROL J                       | \$81.59     |
| AMERICAN ACADEMY FAMILY PHYSICIANS       | \$580.00    |
| AMERICAN COUNCIL ON CRIMINAL JUSTICE TRN | \$1,000.00  |
| AMERICAN ELECTRIC, INC                   | \$2,625.05  |
| AMSAN CUSTODIAL SUPPLY                   | \$35,368.36 |
| ANDERS BUSINESS SOLUTIONS                | \$156.40    |
| ANDERSON ZURMUEHLEN & CO, PC             | \$35,000.00 |

**NOVEMBER, 2012  
(Continued)**

|                                       |             |
|---------------------------------------|-------------|
| ANDERSON, GINNY                       | \$80.40     |
| APCO INTERNATIONAL, INC               | \$368.00    |
| APPEL, CYRIL                          | \$12.00     |
| APPLIED INDUSTRIAL TECHNOLOGIES INC   | \$1,348.01  |
| APPLIED WATER CONSULTING LLC          | \$186.25    |
| ARCHIBALD, PATTY K                    | \$34.20     |
| ARCHITECTS DESIGN GROUP PC            | \$11,108.27 |
| ARMY - NAVY                           | \$355.90    |
| AT&T MOBILITY                         | \$692.95    |
| ATCFII MONTANA LLC                    | \$22,279.42 |
| AZARS WOODCRAFT INC                   | \$6,840.00  |
| BADGER EXCAVATING INC                 | \$14,587.41 |
| BAER, LARRY L                         | \$36.42     |
| BALDAUF, DARCY                        | \$29.00     |
| BANCROFT, SANDRA I & GERGORY B        | \$37.20     |
| BARROW, JOAN                          | \$500.00    |
| BAYER HEALTHCARE LLC                  | \$692.00    |
| BEAN, CURTIS                          | \$240.00    |
| BEARGRASS MARKETING                   | \$5,795.42  |
| BEAUDION, CAROL M                     | \$100.00    |
| BEE BROADCASTING INC                  | \$600.00    |
| BENNETT, CLIFFORD                     | \$181.00    |
| BERRY COMPANY, THE                    | \$644.89    |
| BIG JOHN'S                            | \$220.63    |
| BIG SKY INSTITUTE FOR THE ADVANCEMENT | \$6,587.50  |
| BIG SKY PROPERTIES OF MONTANA, INC.   | \$250.00    |
| BIGFORK WATER/SEWER DISTRICT          | \$15,171.58 |
| BINETTE, ANDREW                       | \$26.46     |
| BISHOP, ROSS                          | \$24.00     |
| BLACK GOLD TOP SOIL                   | \$730.00    |
| BLACKTAIL REFRIGERATION INC           | \$386.15    |
| BLIND MAN, THE                        | \$714.00    |
| BLOCK, BRYAN SURVEYING                | \$300.00    |
| BLONDA, PATRICIA                      | \$202.12    |
| BLUMENTHAL UNIFORMS & EQUIPMENT       | \$448.10    |
| BOB BARKER CO INC                     | \$306.37    |
| BOLSTAD, PHIL                         | \$53.10     |
| BOLSTER'S TOWING INC                  | \$1,450.00  |
| BORGEN, KATHRYN                       | \$24.00     |
| BORT, ROBERT                          | \$7.20      |
| BOWEN, TAMMY RN                       | \$178.00    |
| BOWERS, JEANETTE A                    | \$20.93     |
| BOYDEN, SUE                           | \$13.11     |
| BRESNAN COMMUNICATIONS LLC            | \$1,714.39  |
| BRIDGER FINANCIAL SERVICES            | \$4,123.57  |
| BRIGGS, DEBORAH ANN                   | \$56.40     |
| BRILES, RICHARD W MD                  | \$2,850.00  |
| BRODY CHEMICAL                        | \$999.78    |
| BROWN, DARCY BELCHER                  | \$29.76     |
| BRUNER, HEATHER                       | \$126.64    |
| BUFFALO HILL FUNERAL HOME             | \$2,400.00  |
| BULLITT COMMUNICATIONS                | \$68,721.38 |
| BULS, JOSH                            | \$132.50    |
| BURKE, RACHEL                         | \$218.75    |
| BURLINGAME, EDGAR                     | \$317.50    |
| BURTON, JAMES H                       | \$857.50    |
| BYRD, OVILA                           | \$317.50    |
| BYRNE, NOELLE                         | \$88.80     |
| CARDINAL DISCOUNT SUPPLY INC          | \$128.98    |
| CARDINAL HEALTH                       | \$1,716.56  |
| CARQUEST                              | \$94.09     |
| CARQUEST AUTO PARTS STORES            | \$2,924.90  |
| CASSIDY, KATE                         | \$34.30     |
| CASTLEBERRY, DAVID F                  | \$50.28     |
| CATHROE, ANN                          | \$44.84     |
| CBM FOOD SERVICE                      | \$19,624.27 |
| CD'A METALS                           | \$119.55    |
| CENTRAL HEATING & COOLING INC         | \$69.00     |
| CENTURYLINK                           | \$20,148.53 |
| CERTIFIED CRANE INSPECTION & TRAINING | \$1,610.00  |
| CERVANTES, MARIO ARIAS                | \$17.55     |
| CHC SOFTWARE, INC                     | \$409.08    |
| CHEFF, KIM                            | \$7.96      |
| CHILDBIRTH GRAPHICS                   | \$43.10     |
| CHS INC - KALISPELL                   | \$27.92     |

**NOVEMBER, 2012  
(Continued)**

|  |             |
|--|-------------|
| CHUTE, LINCOLN                           | \$275.50    |
| CITYSERVICEVALCON LLC                    | \$94,450.30 |
| CLARK, MARJORIE                          | \$13.20     |
| CLINICAL PHARMACY, THE                   | \$4,211.71  |
| COCKRELL, VICKI M                        | \$113.32    |
| COLUMBIA FALLS CHAMBER OF COMMERCE       | \$175.00    |
| COLUMBIA FALLS, CITY OF                  | \$24.41     |
| COMFORT SUITES                           | \$179.62    |
| COMSTOR INFORMATION MANAGEMENT, INC      | \$1,264.32  |
| CONRAD MAIN STREET LLC                   | \$6,777.32  |
| CONRAD, CHARLES                          | \$19.65     |
| CONSOLIDATED ELECTRICAL DIST, INC        | \$495.81    |
| CRESCENT ELECTRIC SUPPLY CO              | \$504.60    |
| CRIMINAL RECORDS                         | \$190.75    |
| CRITELLI COURIERS                        | \$910.00    |
| CROWLEY, KIM                             | \$35.00     |
| CRUCCELL VACCINES INC                    | \$850.00    |
| CULLIGAN WATER                           | \$963.46    |
| CURRIER'S WELDING INC                    | \$449.00    |
| D&L VENTURES INC                         | \$4,158.37  |
| DAHLEM, MICHAEL ATTORNEY AT LAW          | \$175.00    |
| DAILY INTERLAKE                          | \$738.01    |
| DALEN'S DIESEL SERVICE INC               | \$3,902.39  |
| DAPHNE SOFTWARE INC                      | \$2,683.34  |
| DATA IMAGING SYSTEMS INC                 | \$244.33    |
| DAVEY, AMANDA                            | \$160.00    |
| DAVIS PIPE & MACHINERY, INC              | \$4.66      |
| DAWSON, VALORIE RAE                      | \$179.92    |
| DELORME, MARK F JR                       | \$100.00    |
| DEMCO, INC                               | \$528.92    |
| DEPRATU FORD SALES                       | \$78,950.73 |
| DEPT OF ADMINISTRATION 2                 | \$2,082.83  |
| DEPT OF ENVIRONMENTAL QUALITY 1          | \$800.29    |
| DEPT OF JUSTICE 5                        | \$2,826.96  |
| DEPT OF JUSTICE 6                        | \$600.00    |
| DEPT OF LABOR & INDUSTRY 1               | \$93.00     |
| DEPT OF LIVESTOCK                        | \$75.00     |
| DEPT OF PUBLIC HEALTH & HUMAN SRVS 1     | \$1,932.50  |
| DEPT OF REVENUE 6                        | \$1,676.89  |
| DEPT OF TRANSPORTATION 3                 | \$12,621.80 |
| DIAMOND MANUFACTURING INC                | \$81.75     |
| DICKMAN, DANIEL                          | \$42.00     |
| DIEHL, GREGORY DUANE                     | \$206.56    |
| DIGITAL COMMUNICATIONS SYSTEM, INC       | \$628.05    |
| DION, JAMES                              | \$74.93     |
| DIRTWORKS UNLIMITED                      | \$2,550.00  |
| DLT SOLUTIONS INC                        | \$760.03    |
| DON K CHEVROLET, INC                     | \$42,038.09 |
| DON WEAKLY SIGNS                         | \$100.00    |
| DOUBLETREE MISSOULA EDGEWATER            | \$658.63    |
| DOUG ANDRUS DISTRIBUTING INC             | \$47,251.51 |
| DPHHS/LAB                                | \$1,621.50  |
| DUMON, KIMBERLY A                        | \$147.00    |
| DYNAMIC DESIGNS US INC                   | \$526.51    |
| DYON, MICHAEL R                          | \$27.89     |
| EBSCO INFORMATION SERVICES               | \$5,237.10  |
| ECLINICAL WORKS                          | \$4,338.75  |
| ECOM FOLDERS                             | \$88.17     |
| ED JONES COMPANY, INC                    | \$335.00    |
| EISINGER MOTORS                          | \$3,668.30  |
| ELECTION SYSTEMS & SOFTWARE INC          | \$41,585.22 |
| ELECTRICAL SYSTEMS INC                   | \$5,046.58  |
| ELLIOT, RANDI                            | \$259.19    |
| ELLIOTT, ROGER                           | \$520.00    |
| ELLIS, FREDRICK CLINTON                  | \$750.00    |
| ELLS, BROOKE                             | \$39.75     |
| ENCOMPASS SUPPLY                         | \$44.23     |
| ENGRAVER LLC, THE                        | \$116.30    |
| ENVIRO-TIRE INC                          | \$1,768.50  |
| ERGOMETRICS & APPLIED PERSONNEL RESEARCH | \$448.60    |
| ERICKSON, CHARLENE                       | \$90.00     |
| ESRI INC                                 | \$1,400.00  |
| EVERGREEN DISPOSAL INC                   | \$18,923.15 |
| EVERGREEN WATER DISTRICT #1              | \$16.85     |
| EXECUTIVE SERVICES                       | \$3,903.22  |

**NOVEMBER, 2012**  
**(Continued)**

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| EXPRESS EMPLOYMENT PROFESSIONALS         | \$13,152.99 |
| FAIRFAX, JEANNIE                         | \$23.10     |
| FARMER BROTHERS CO                       | \$84.60     |
| FASTENERS INC                            | \$358.70    |
| FCM LEASING                              | \$344.00    |
| FEDEX EXPRESS                            | \$329.18    |
| FERGUSON ENTERPRISES, INC                | \$606.70    |
| FERRON'S TOWING, INC                     | \$228.00    |
| FICKLER OIL COMPANY INC                  | \$677.49    |
| FINN CORPORATION                         | \$512.50    |
| FIRE SYSTEMS WEST INC                    | \$24,593.85 |
| FIRST BANKCARD                           | \$41,093.60 |
| FISH, CANDACE                            | \$11.70     |
| FISHER, BRETT                            | \$20.54     |
| FISHER, RON                              | \$154.99    |
| FLAT MUNICIPAL AIRPORT AUTHORITY         | \$20.00     |
| FLATHEAD BEACON                          | \$440.00    |
| FLATHEAD CITY-COUNTY HEALTH DEPT         | \$50.00     |
| FLATHEAD CO SEARCH & RESCUE              | \$4,435.52  |
| FLATHEAD CO TREASURER                    | \$29,991.54 |
| FLATHEAD COMMUNITY HEALTH CENTER         | \$46.00     |
| FLATHEAD ELECTRIC COOPERATIVE INC        | \$27,257.89 |
| FLATHEAD SPAY & NEUTER TASK FORCE        | \$80.00     |
| FLATHEAD VALLEY CHEMICAL DEP CLINIC      | \$27,826.00 |
| FLATHEAD VALLEY COMMUNITY COLLEGE        | \$857.50    |
| FLATHEAD VALLEY WIRELESS ASSOCIATION LLC | \$100.00    |
| FLEURY, BRADLEY P                        | \$20.88     |
| FOOD SERVICES OF AMERICA                 | \$4,940.20  |
| FORT HARRISON B.O.Q.                     | \$140.00    |
| FOX, SHIRLEY                             | \$500.00    |
| FRONTIER BUILDERS                        | \$110.00    |
| GALLERY, JUSTIN MICHAEL                  | \$60.00     |
| GARLINGTON, LOHN & ROBINSON, PLLP        | \$6,859.00  |
| GASSER, KAREY A                          | \$31.98     |
| GAYLORD BROTHERS, INC                    | \$848.82    |
| GCR TIRE CENTER                          | \$11,598.76 |
| GENE LARD REAL ESTATE APPRAISALS         | \$3,000.00  |
| GENERAL STEEL & SUPPLY CO INC            | \$7,485.00  |
| GIESY, KAREN                             | \$500.00    |
| GILMORE, KIMBERLY 1                      | \$21.09     |
| GLACIER BANK                             | \$28,020.00 |
| GLACIER DENTAL GROUP, PC                 | \$812.00    |
| GLACIER GLASS INC                        | \$270.00    |
| GLACIER WHOLESALERS INC                  | \$314.68    |
| GLAXOSMITHKLINE PHARMACEUTICALS          | \$5,946.00  |
| GLOBALSTAR USA LLC                       | \$69.14     |
| GO-4-U FREIGHT SERVICE                   | \$9.50      |
| GOODMAN, ORLYNDA LEE                     | \$500.00    |
| GOSSETT, MIKE                            | \$80.00     |
| GRACHEK CONSULTING                       | \$1,125.00  |
| GRADE 8 EARTHWORKS                       | \$2,025.00  |
| GRAINGER                                 | \$360.86    |
| GREASE MONKEY                            | \$258.96    |
| GREAT BEAR BUILDERS INC                  | \$2,820.00  |
| GREAT NORTHERN LOCK & SAFE               | \$49.20     |
| GREAT NORTHERN PBE                       | \$2,921.57  |
| GREAT NORTHERN PRINTING INC              | \$693.37    |
| GREEN, JESSE                             | \$42.00     |
| GRESS, DARRIN D                          | \$40.00     |
| GRIZZLY MOON MASH, LLC                   | \$160.20    |
| GRIZZLY SECURITY ALARMS INC              | \$225.00    |
| GSS ELECTRIC INC                         | \$213.65    |
| GUMDROP BOOKS                            | \$509.33    |
| HALL, MICHAEL WAYNE                      | \$15.33     |
| HALLGREN, E. JANE                        | \$36.08     |
| HAMMER, HEWITT, JACOBS & QUINN PLLC      | \$2,376.00  |
| HARDESTY, RICHARD                        | \$98.46     |
| HARREL, ANDREW S                         | \$360.00    |
| HARREL, STEVEN W                         | \$12.56     |
| HARTSOCH, DOROTHY                        | \$750.00    |
| HARTSOCH, FAYE                           | \$14.40     |
| HD SUPPLY WATERWORKS, LTD                | \$1,100.00  |
| HEALTH E-WEB                             | \$207.00    |
| HEIM, JAMES ROBERT JR.                   | \$14.99     |
| HEINDEL, DALE CLENTON                    | \$14.22     |

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**(Continued)**

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|-------------------------------------|-------------|
| HENKE MANUFACTURING CORP            | \$1,100.00  |
| HENRY SCHEIN                        | \$7,829.95  |
| HERITAGE MICROFILM                  | \$2,267.00  |
| HIGH COUNTRY LINEN SUPPLY           | \$1,713.55  |
| HIGHSMITH INC                       | \$19.30     |
| HILL'S PET NUTRITION SALES INC      | \$509.71    |
| HINZMAN, DUSTIN                     | \$9.99      |
| HOFF, CHERYL L                      | \$47.52     |
| HOLAND, SALLY                       | \$10.20     |
| HOLDHUSEN, CHRISTOPHER              | \$1,101.75  |
| HOLM, K C                           | \$30.00     |
| HOLMQUIST, KAREN                    | \$500.00    |
| HOME DEPOT CREDIT SERVICES          | \$471.44    |
| HOPKINS, TREYSON S                  | \$29.76     |
| HOUSE OF CLEAN                      | \$1,453.16  |
| HSBC BUSINESS SOLUTIONS 1           | \$870.87    |
| HUNGRY HORSE WATER & SEWER DIST     | \$105.04    |
| HURST, CAROLYN M                    | \$51.50     |
| HYDROMETRICS INC                    | \$5,006.31  |
| I-STATE TRUCK CENTER                | \$788.31    |
| IBS INCORPORATED                    | \$610.59    |
| INDUSTRIAL SCIENTIFIC CORPORATION   | \$342.55    |
| INGRAM LIBRARY SERVICES             | \$10,527.75 |
| INLAND TRUCK PARTS & SERVICE        | \$119.21    |
| INSTAMED                            | \$225.00    |
| INSTY PRINTS                        | \$14.98     |
| J2 OFFICE PRODUCTS                  | \$20,883.68 |
| JANCE'S BODY SHOP INC               | \$452.00    |
| JANITORS WORLD SUPPLIES             | \$2,358.95  |
| JENKINS, BARB                       | \$500.00    |
| JENSEN, LUWANNA                     | \$98.50     |
| JKG ENTERPRISES                     | \$299.00    |
| JOE'S RADIATOR SHOP                 | \$85.00     |
| JOHNSON CONTROLS INC                | \$1,808.12  |
| JOHNSON, BRIAN                      | \$61.05     |
| JOHNSON, CASH ANDERS                | \$520.00    |
| JOHNSON, KEN                        | \$96.29     |
| JOHNSON, ROBERTS & ASSOCIATES       | \$32.00     |
| JOHNSON, TYLER                      | \$59.39     |
| JOHNSON-GLOSCHAT FUNERAL HOME       | \$4,100.00  |
| JOLMA, BARBARA                      | \$500.00    |
| JONES, PATRICIA A                   | \$45.27     |
| JOURNAL OF EMERGENCY MANAGEMENT     | \$284.00    |
| K&J AUTO PARTS INC                  | \$68.46     |
| K&J INVESTMENTS LLC                 | \$50,344.08 |
| KALISPELL AUTO PARTS                | \$4,673.39  |
| KALISPELL CITY PUBLIC WORKS DEPT    | \$2,094.00  |
| KALISPELL CITY WATER DEPT           | \$1,202.16  |
| KALISPELL COPY & BLUE INC           | \$46.16     |
| KALISPELL ELECTRIC INC              | \$7,302.85  |
| KALISPELL OVERHEAD DOOR SERVICE INC | \$626.42    |
| KALISPELL PARKING COMMISSION        | \$80.00     |
| KALISPELL REGIONAL MEDICAL CENTER   | \$29,632.04 |
| KALISPELL SENIOR CENTER             | \$210.00    |
| KALISPELL TOYOTA                    | \$429.89    |
| KALVIG, JANICE                      | \$29.00     |
| KAR PRODUCTS                        | \$402.94    |
| KEEFE COMMISSARY NETWORK SALES      | \$1,530.11  |
| KEELER, CORINNA                     | \$29.00     |
| KELLY, BRIAN                        | \$210.00    |
| KENWORTH SALES MISSOULA             | \$118.48    |
| KLS HYDRAULICS & MACHINE WORKS LLC  | \$710.03    |
| KMART 7030                          | \$93.46     |
| KNIFE RIVER                         | \$10,121.58 |
| KOFI INC                            | \$600.00    |
| KRAUS, RYAN                         | \$40.00     |
| KRUCKENBERG, LISA M                 | \$320.00    |
| KUNTZ, DEVIN                        | \$140.00    |
| LAFERRIERE, ROGER                   | \$2,585.50  |
| LAIRD, THOMAS                       | \$39.07     |
| LAISY, WAYNE                        | \$132.00    |
| LAKESIDE COUNTY WATER & SEWER       | \$54.33     |
| LAMAR COMPANIES THE                 | \$1,200.00  |
| LANDTEC                             | \$885.49    |
| LANGUAGE LINE SERVICES              | \$200.00    |

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(Continued)**

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|--|-------------|
| LARSEN, JEFF                           | \$16.10     |
| LASALLE SAND & GRAVEL                  | \$27,606.91 |
| LAUNER, CHARLES E                      | \$28.65     |
| LAWRENCE, DIXIE L                      | \$500.00    |
| LAWSON PRODUCTS                        | \$4,346.57  |
| LBMT LLC                               | \$27,239.68 |
| LC STAFFING SERVICE                    | \$8,187.06  |
| LEAF                                   | \$93.00     |
| LEE, ROBERT M                          | \$222.56    |
| LENOIR, RODNEY                         | \$26.40     |
| LES SCHWAB TIRE CENTER #904            | \$833.58    |
| LES SCHWAB TIRE CENTER 1               | \$1,381.05  |
| LIBERTY NORTHWEST                      | \$371.88    |
| LIST, KATHERINE A                      | \$1,800.00  |
| LITERACY VOLUNTEERS OF FLATHEAD COUNTY | \$26.99     |
| LOCAL TECHNICAL ASSISTANCE PROGRAM     | \$490.00    |
| LOCKEY INC                             | \$40.00     |
| LOREN'S CARPET CARE                    | \$400.00    |
| LOVELESS, TIFFANY                      | \$85.00     |
| M LEE SMITH PUBLISHERS LLC             | \$617.00    |
| M&C TIRE, INC                          | \$56.00     |
| MACO/JPIA                              | \$11,279.43 |
| MAHONEY, DAVID J PHD                   | \$700.00    |
| MAHUGH FIRE & SAFETY, LLC              | \$217.60    |
| MAIL ROOM, THE                         | \$12,468.28 |
| MAKULEC, JENNIFER                      | \$2,775.00  |
| MARTINEZ, BEVERLY A 1                  | \$29.00     |
| MARTY'S CAR AUDIO                      | \$85.00     |
| MASTER'S TOUCH LLC, THE                | \$164.75    |
| MAYO, JANET                            | \$500.00    |
| MCATEE, CAROLE K                       | \$24.14     |
| MCCARTHY, ALLISON                      | \$1,251.50  |
| MCCRACKEN, ANNA                        | \$230.50    |
| MEDICAL ARTS PHARMACY                  | \$115.00    |
| MERCK SHARP & DOHME CORP               | \$4,869.18  |
| METAL WORKS & MUFFLER                  | \$170.00    |
| MID AMERICAN RESEARCH CHEMICAL CORP    | \$3,046.53  |
| MIDWAY RENTAL & POWER EQUIPMENT INC    | \$2,833.89  |
| MIDWEST CANCER SCREENING               | \$3,074.91  |
| MIDWEST TAPE LLC                       | \$3,626.22  |
| MILD FENCE COMPANY                     | \$6,074.36  |
| MISSOULA RAVALLI TMA                   | \$659.88    |
| MODERN MACHINERY CO, INC               | \$131.09    |
| MONK, MICHAEL                          | \$122.20    |
| MONTANA ACE - KALISPELL                | \$196.63    |
| MONTANA DEPT OF AGRICULTURE            | \$130.00    |
| MONTANA DNRC                           | \$2,566.25  |
| MONTANA ENVIRONMENTAL LAB LLC          | \$147.00    |
| MONTANA LAND PROJECT, LLC              | \$30,639.21 |
| MONTANA LAW ENFORCEMENT ACADEMY        | \$239.00    |
| MONTANA ONE CALL CENTER                | \$426.23    |
| MONTANA PETERBILT                      | \$5,868.62  |
| MONTANA PRIMARY CARE ASSOCIATION       | \$600.00    |
| MONTANA SCALE COMPANY, INC.            | \$500.00    |
| MONTANA SKY NETWORKS, INC              | \$134.56    |
| MONTANA STATE EXTENSION                | \$5,333.34  |
| MONTANA STATE UNIVERSITY 9             | \$148.25    |
| MONTANO, FELICIA                       | \$110.00    |
| MONTGOMERY, WESLEY                     | \$500.00    |
| MOONEN, ALVIN J                        | \$21.99     |
| MOORE MEDICAL LLC                      | \$1,087.87  |
| MOORE, COREY                           | \$24.00     |
| MOOSES SALOON INC                      | \$87.35     |
| MORDEN, JEANETTE Y                     | \$175.48    |
| MORRELL, JIM                           | \$12.00     |
| MOTOROLA                               | \$7,549.50  |
| MOUNTAIN VIEW PET CREMATORY INC        | \$392.00    |
| MSU EXTENSION PUBLICATIONS             | \$590.25    |
| MT ASSN OF SCHOOL BUSINESS OFFICIALS   | \$75.00     |
| MTS-MONTANA TECHNICAL SOLUTIONS INC    | \$3,073.67  |
| MUELLER, JORDAN A                      | \$180.00    |
| MULLANEY, CINDY                        | \$310.50    |
| MUNROE, DENNIS JAMES                   | \$295.00    |
| MUR CON, INC                           | \$4,293.50  |
| MURDOCH'S RANCH & HOME SUPPLY, INC     | \$8,390.60  |

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| MUSEUM AT CENTRAL SCHOOL           | \$160.00     |
| MWI VETERINARY SUPPLY              | \$942.14     |
| NATIONAL CHILDREN'S ALLIANCE       | \$500.00     |
| NATIONAL DISTRICT ATTORNEYS ASSN   | \$230.00     |
| NATIONAL ENVIRONMENTAL HEALTH ASSN | \$95.00      |
| NATIONAL TACTICAL OFFICERS ASSN    | \$150.00     |
| NELSON, JUANITA                    | \$275.50     |
| NETTER-LAMB, SAMI                  | \$530.00     |
| NETWORK HARDWARE RESALE            | \$15,636.60  |
| NEW WORLD SYSTEMS                  | \$166,361.00 |
| NEWMAN, MICHAEL M. MD PC           | \$310.00     |
| NOFTSINGER, MICHELLE               | \$165.50     |
| NOMAD TECHNOLOGIES INC             | \$611.00     |
| NORCO, INC                         | \$2,480.39   |
| NORTH AMERICAN BUS INDUSTRIES INC  | \$236.72     |
| NORTH DAKOTA STATE UNIVERSITY      | \$1,123.00   |
| NORTH VALLEY REFUSE                | \$60.00      |
| NORTH VALLEY SENIOR CENTER         | \$170.00     |
| NORTHERN ENERGY INC                | \$261.40     |
| NORTHWEST IMAGING PC               | \$157.13     |
| NORTHWEST PARTS & EQUIPMENT        | \$587.98     |
| NORTHWEST PIPE FITTINGS INC        | \$556.66     |
| NORTHWEST PORTABLES LLC            | \$639.33     |
| NORTHWEST TRUCK REPAIR INC         | \$29,835.55  |
| NORTHWESTERN ENERGY 1              | \$6,201.80   |
| NOVKO KALISPELL                    | \$839.34     |
| NOVOSEL, JACK                      | \$433.27     |
| NUGENT, AUSTIN D                   | \$117.76     |
| NURTURING CENTER INC               | \$9,723.00   |
| O'NEIL PRINTERS, INC               | \$176.00     |
| O'REILLY AUTO PARTS                | \$119.99     |
| OFFICE CITY                        | \$9,352.55   |
| OFFICE DEPOT 1                     | \$184.82     |
| OHS BODY SHOP INC                  | \$190.00     |
| OLSON, JUDITH 1                    | \$38.57      |
| OPTIMUM                            | \$299.60     |
| OSHWALLA LLC                       | \$7,018.94   |
| OSLER, SHARON                      | \$44.40      |
| PACIFIC STEEL & RECYCLING          | \$2,682.05   |
| PARADIGM MANAGEMENT PC             | \$145,056.20 |
| PARAGARD DIRECT                    | \$185.00     |
| PARAGON BERMUDA (CANADA) LTD       | \$651.00     |
| PARKER, JEANNE                     | \$155.00     |
| PARRISH, NELLA S                   | \$23.10      |
| PARSONS TRACTOR & IMPLEMENTS CO    | \$237.49     |
| PARSONS, GIL                       | \$355.61     |
| PATHOLOGY ASSOCIATES MEDICAL LABS  | \$39.70      |
| PATHWAYS HEALTHCARE                | \$3,805.00   |
| PAVECO, LLC                        | \$34,257.84  |
| PAVEMENT MARKING                   | \$12,350.00  |
| PEAK SIGN SOLUTIONS INC            | \$283.68     |
| PEASLEY, DEAN R                    | \$7,559.99   |
| PEEWEEES PORTA-POTTIES             | \$165.00     |
| PENCO POWER PRODUCTS               | \$311.30     |
| PENTON MEDIA INC                   | \$300.00     |
| PENWORTHY COMPANY, THE             | \$27.92      |
| PEPSI-COLA BOTTLING COMPANY        | \$252.00     |
| PETERO, TONY W JR                  | \$67.50      |
| PETHEALTH SERVICES INC             | \$87.30      |
| PETTY CASH - REFUSE DISPOSAL DIST. | \$82.95      |
| PETTY CASH - RSVP                  | \$45.37      |
| PETTYJOHN'S THE WATER STORE INC    | \$19.50      |
| PFIZER ANIMAL HEALTH               | \$3,081.44   |
| PHIL'S PLUMBING, INC               | \$884.00     |
| PHILLIPS, DIANE M                  | \$141.53     |
| PHYSIO-CONTROL INC                 | \$592.00     |
| PICARD, SHEILA                     | \$500.00     |
| PIERSON PERFORMANCE EXHAUST        | \$138.00     |
| PIERSON, LLOYD G                   | \$117.76     |
| PINNACLE INVESTIGATION CORP        | \$205.00     |
| PLANT LAND INC                     | \$29.97      |
| PREMIER VEHICLE INSTALLATION INC   | \$1,876.29   |
| PRIER, LOGAN                       | \$140.00     |
| PROFORCE MARKETING INC             | \$243.60     |
| PROFORMA ALBRECHT & CO             | \$377.80     |

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**(Continued)**

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| PROTECH DETAILING                       | \$950.00    |
| R&S NORTHEAST, LLC                      | \$1,117.97  |
| RAINBOW INTERNATIONAL                   | \$200.00    |
| RANDOM HOUSE INC                        | \$148.75    |
| RANGER STORAGE                          | \$2,650.00  |
| RANKOSKY, JENNIFER                      | \$325.50    |
| RAY, TRAVIS E & JOYCE A REVOCABLE TRUST | \$103.32    |
| RBM LUMBER                              | \$430.00    |
| RDJ SPECIALTIES INC                     | \$2,111.24  |
| RECORDED BOOKS LLC                      | \$120.14    |
| RED LION HOTEL-KALISPELL                | \$95.09     |
| REPLAY SPORTS                           | \$545.70    |
| RESEARCH TECHNOLOGY INTERNATIONAL       | \$594.95    |
| RHINO MARKING AND PROTECTION SYSTEMS    | \$1,117.06  |
| RICOH USA INC                           | \$504.83    |
| RIEBE'S MACHINE WORKS INC               | \$563.00    |
| RIMROCK STAGES INC                      | \$19.90     |
| RINGQUIST SIGNS, INC                    | \$302.00    |
| RKZ ENTERPRISES INC                     | \$14,850.00 |
| ROBERT PECCIA & ASSOCIATES INC          | \$1,921.84  |
| ROBERTSON, SHAUN DAVID                  | \$17.55     |
| ROCKY MOUNTAIN IMAGES INC               | \$330.05    |
| ROCKY MOUNTAIN REPAIR LLC               | \$2,010.00  |
| ROLL, ARLEN                             | \$22.17     |
| ROSAUERS 1                              | \$493.22    |
| ROSE COMMUNICATION                      | \$100.00    |
| S&K GLOBAL SOLUTIONS                    | \$333.39    |
| SALLEE, OMER LOREN                      | \$117.76    |
| SAM'S HOSPITALITY & CATERING CONSULTING | \$175.00    |
| SANOFI PASTEUR, INC                     | \$1,662.30  |
| SARVIS BERRY WAPITI INVESTMENTS LLC     | \$2,300.56  |
| SAVERUD PAINT SHOP                      | \$1,134.20  |
| SCHAEFER PSYCHIATRIC SERVICES           | \$2,700.00  |
| SCHLEPP, LISA                           | \$24.00     |
| SCHOOL DISTRICT #6                      | \$100.00    |
| SCOT, BETTY JO                          | \$166.60    |
| SECURUS TECHNOLOGIES INC                | \$1,830.00  |
| SELBYS                                  | \$353.62    |
| SELDERS, LEE                            | \$166.60    |
| SEVESIND, JON                           | \$20.01     |
| SHADOW ENTERPRISES                      | \$10,625.00 |
| SHAPIRO, SHEILA ANN                     | \$225.00    |
| SHAW, GARRETH W                         | \$325.00    |
| SHELLERUD, GENE                         | \$15.88     |
| SHEPPARD, LISA                          | \$7,000.00  |
| SHERWIN WILLIAMS                        | \$97.98     |
| SHOTWELL, RHONDA                        | \$500.00    |
| SHOWELL, JEFFREY                        | \$1,435.05  |
| SIDERIUS, BARBARA J                     | \$18.66     |
| SIDERIUS, DOUGLAS E                     | \$19.77     |
| SIX ROBBLEES' INC                       | \$2,208.92  |
| SKYBERG, RICHARD J                      | \$90.00     |
| SLITERS ACE                             | \$218.48    |
| SMILE MAKERS                            | \$142.16    |
| SMITH MEDICAL PARTNERS LLC              | \$2,557.38  |
| SMITH, LINDA                            | \$622.50    |
| SMITH, TRAVIS E                         | \$279.50    |
| SOLBERG, MARY                           | \$580.11    |
| SOLID WASTE SYSTEMS INC                 | \$4,967.47  |
| SORENSEN FORENSICS                      | \$2,856.00  |
| SPALDING AUTO PARTS INC                 | \$95.00     |
| SPECIAL EFFECTS                         | \$4,500.00  |
| SPECIAL FRIENDS ADVOCACY PROGRAM        | \$1,738.72  |
| SPENCER CONCRETE INC                    | \$300.00    |
| SPIRIT DOCUMENT SERVICES                | \$50.00     |
| SPOKANE HOUSE OF HOSE, INC              | \$718.74    |
| SPORTSMAN & SKI HAUS                    | \$39.98     |
| SPRINT                                  | \$30.00     |
| ST MARIE GRAPHICS                       | \$2,592.28  |
| ST PIERRE, LYNN A                       | \$17.55     |
| STANDARD STATIONERY SUPPLY COMPANY      | \$3,264.49  |
| STANFORD POLICE & EMERGENCY SUPPLY      | \$1,577.49  |
| STAPLES CREDIT PLAN                     | \$1,008.87  |
| STEEL MOUNTAIN ROCK PRODUCTS            | \$2,628.00  |
| STEFANATZ, JOHN                         | \$24.00     |

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**(Continued)**

|                                    |             |
|------------------------------------|-------------|
| STERICYCLE INC                     | \$230.89    |
| STRAND, TAMI                       | \$22.20     |
| STRATEGIC INSIGHTS INC             | \$675.00    |
| SULLIVAN, DEBRA K                  | \$131.81    |
| SULLIVAN, MARK R                   | \$30.00     |
| SUNDELIUS, LYNN S                  | \$33.09     |
| SUPER 1 FOODS                      | \$131.70    |
| SUPER 1 FOODS 1                    | \$113.26    |
| SWEENEY, ALBERT                    | \$38.64     |
| SWISS CHALET EXCAVATING            | \$750.00    |
| SWT ENGINEERING, INC               | \$9,358.15  |
| SYSCO FOOD SERVICES OF MONTANA INC | \$6,287.82  |
| T-BEND CONSTRUCTION INC.           | \$2,131.25  |
| TANCRE, KATHY M                    | \$18.66     |
| TAYLOR, JOSHUA                     | \$25.00     |
| TAYLOR, KATHLEEN                   | \$500.00    |
| TBS CUSTOM PAINTING INC            | \$980.00    |
| TECHNICAL FURNITURE SYSTEMS, INC   | \$12,620.55 |
| TESSCO INCORPORATED                | \$837.47    |
| TEVA PHARMACEUTICALS USA INC       | \$669.60    |
| THREE RIVERS BANK                  | \$5,622.15  |
| TIRE RAMA SOUTH                    | \$1,983.88  |
| TIRE-RAMA WEST                     | \$6,787.18  |
| TOAVS, DENNIS                      | \$92.00     |
| TONERPORT INCORPORATED             | \$2,038.00  |
| TOTAL SCREEN DESIGN & EMBROIDERY   | \$310.80    |
| TOW MASTER INC                     | \$607.00    |
| TOWNE MAILER INC                   | \$776.81    |
| TRAILERSPLUS                       | \$4,316.32  |
| TRAILS END ASSET MANAGEMENT LLC    | \$775.30    |
| TRANSIT INFORMATION PRODUCTS       | \$942.00    |
| TRIMBLE NAVIGATION LTD             | \$3,761.47  |
| TRIPLE W EQUIPMENT INC             | \$473.55    |
| TURNER, TANYA LEA                  | \$135.52    |
| UNIQUE MANAGEMENT SERVICES INC     | \$501.20    |
| UNIVERSAL ATHLETIC SERVICE INC     | \$226.20    |
| VALLEY FORD                        | \$4,791.99  |
| VALLEY GLASS INC                   | \$92.00     |
| VALLEY LINEN                       | \$93.83     |
| VAN DORT HEATING INC               | \$77,517.00 |
| VANDORT, JON REED                  | \$12.56     |
| VERIZON WIRELESS 4                 | \$8,856.42  |
| VISA                               | \$1,497.81  |
| VONDAL, DAYLE R                    | \$15.00     |
| VRACHAS, ALEXANDRA                 | \$4,444.69  |
| WALLACE WILDLIFE SERVICES, LLC     | \$750.00    |
| WEATHERS, THOMAS C & LEANN         | \$19,619.39 |
| WEBER, ZACHARY JAY                 | \$1,500.00  |
| WEST PAYMENT CENTER                | \$130.90    |
| WESTAFF                            | \$2,316.60  |
| WESTERN BUILDING CENTER 3          | \$1,533.75  |
| WESTERN ELECTRONICS, INC           | \$1,138.00  |
| WESTERN STATES EQUIPMENT COMPANY   | \$89,121.63 |
| WESTERN TOWING, INC                | \$162.50    |
| WESTLAND SEED INC                  | \$1,596.00  |
| WEYH, JEFFREY                      | \$58.00     |
| WHISPER BLUE LLC                   | \$10,404.40 |
| WHITE, JODY BETH                   | \$12.00     |
| WHITEFISH AUTO PARTS INC           | \$3,313.60  |
| WHITEFISH FIRE DEPT                | \$576.00    |
| WHITEFISH GOLDEN AGERS INC         | \$1,134.00  |
| WHITEFISH SCHOOL DISTRICT #44      | \$150.00    |
| WHITEMAN, ANDY                     | \$320.00    |
| WILDER, DR WALLACE S               | \$850.00    |
| WINGATE INN 1                      | \$538.86    |
| WMW ENGINEERING PC                 | \$2,358.50  |
| WRIGHT EXPRESS                     | \$3,391.90  |
| WWC HOLDING COMPANY                | \$52,968.79 |
| XEROX CORPORATION 1                | \$419.36    |
| XEROX CORPORATION 2                | \$53.33     |
| XL DENT                            | \$40.00     |
| YAHOO! CUSTODIAN OF RECORDS        | \$40.00     |
| YATCHAK, JANET A                   | \$77.70     |
| YOUNG, WESLEY                      | \$7.77      |
| ZABLOTNEY, CLIFTON                 | \$20.15     |

**NOVEMBER, 2012  
(Continued)**

|                     |                |
|---------------------|----------------|
| ZELLMER, WYNNE      | \$88.33        |
| ZIPLOCAL LP         | \$178.60       |
| ZURFLUH, LAWRENCE M | \$31.98        |
| Grand Total:        | \$2,345,799.24 |

Claims for the month of November, 2012 approved this 6<sup>th</sup> day of December, 2012.

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

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

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

**PUBLIC NOTICE**

**The Board of County Commissioners of Flathead County did this 6<sup>th</sup> day of December, 2012, approve payroll and claims for payment in the amount of \$4,829,266.08 for the period beginning November 1, 2012, and ending on November 30, 2012.**

**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 6<sup>th</sup> day of December, 2012.**

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

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

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

**Publish December 15, 2012.**

**PUBLIC NOTICE**

**The Board of County Commissioners' proceedings for Flathead County for the period of November 1, 2012 thru November 30, 2012, 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 6<sup>th</sup> day of December, 2012.**

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

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

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

**Publish December 15, 2012.**

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