
MONDAY, DECEMBER 24, 2007

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Brenneman, Commissioners Hall 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 25, 2007.

TUESDAY, DECEMBER 25, 2007

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

COUNTY OFFICES CLOSED – CHRISTMAS DAY

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on December 26, 2007.

WEDNESDAY, DECEMBER 26, 2007

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

Chairman Brenneman opened public comment on matters within the Commissions' Jurisdiction.

Tom Gorton, 578 Creston Road, asked why Commissioner Lauman was the only Commissioner present at the meeting held with the Road Advisory Committee, when the roads should be a priority to everyone. He then spoke about an Inter Lake article that referred to costs associated with paving roads and a comparison of cost estimates. Gorton then questioned the counties proposal for a new crusher, hot plant and dump truck and stated that the cost of the equipment would pave 18 ½ miles of county roads. He further spoke about overlays on roads.

Whitey Boughton, 1150 Lupfer Road, Flathead Citizens for Better Roads presented a copy of a map for the Googan project. He then requested that all County Commissioners, Planning & Zoning Director Jeff Harris and the City/ County Health Department Board attend the next public meeting in regards to roads.

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

PUBLIC HEARING: TAX INCENTIVE REQUEST/ GLACIER PRECAST CONCRETE

[10:00:45 AM](#)

Members present:

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

Others present:

Assistant Mike Pence, Tom Anderson, Tammy L. Anderson, Clerk Kile

Chairman Brenneman opened the public hearing to anyone wishing to speak in favor or opposition of the tax incentive request.

Tom Anderson, owner of Glacier Precast Concrete stated that they bought the business in 1999, and since that time it has grown from 5 employees to 23. He then added that a new facility was built to accommodate the growth and keep the work in the Flathead Valley. Anderson reported that specialized work is being done at Glacier Precast with it being a state of art facility.

No one else rising to speak Chairman Brenneman closed the public hearing.

Commissioner Hall made a **motion** to approve Resolution # 2119 to create a tax benefit for Glacier Precast Concrete. Commissioner Lauman **seconded** the motion. **Aye** – Brenneman, Hall and Lauman. Motion carried unanimously.

RESOLUTION NO. 2119

WHEREAS, the Board of Commissioners of Flathead County, Montana, passed Resolution No. 476 on April 8, 1983, Resolution No. 476A on February 21, 1984, and Resolution 476B on May 4, 2005, allowing tax benefits for new or expanding manufacturing industry in Flathead County;

WHEREAS, Glacier Precast Concrete, Inc., of Kalispell, Montana, has applied for the tax benefits for improvements on its 10 acre parcel, including constructing storm drain retention areas and dry wells; constructing a building containing a 15,500 sq. ft. shop and a 5,000 sq ft office and storage area; constructing two fenced storage areas; and installing 4 new 5 ton electric overhead trolley cranes, 1 new 10 ton electric overhead trolley crane, and a new 1 yard countercurrent planetary batch plant and mixer;

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing under the provisions of Section 15-24-1402, M.C.A., on the 26th day of December, 2007, after due notice was published pursuant to Section 76-15-103, M.C.A., concerning the request for tax benefits filed by Glacier Precast Concrete.

WHEREAS, the Board of Commissioners of Flathead County, Montana, having reviewed the application of Glacier Precast Concrete, Inc., and the testimony presented at the public hearing, has determined that the statutory \$50,000 investment requirement for expansion has been met, and has concluded that the application for tax reduction benefits meets the requirements of the applicable statutes and resolutions.

NOW, THEREFORE, BE IT RESOLVED that the manufacturing expansion by the improvements on its 10 acre parcel, including constructing storm drain retention areas and dry wells; constructing a building containing a 15,500 sq. ft. shop and a 5,000 sq ft office and storage area; constructing two fenced storage areas; and installing 4 new 5 ton electric overhead trolley cranes, 1 new 10 ton electric overhead trolley crane, and a new 1 yard countercurrent planetary batch plant and mixer, as set forth in the application of Glacier Precast Concrete, Inc., shall be granted the tax benefits for new or expanding industry set forth in Resolution No. 476B and Section 15-24-1402, M.C.A.

DATED this 26th day of December, 2007.

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: /s/ Joseph D. Brenneman
Joseph D. Brenneman, Chairman

By: /s/ Gary D. Hall
Gary D. Hall, Member

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

ATTEST:
Paula Robinson, Clerk

By: /s/ Diana Kile
Diana Kile, Deputy

RESCIND FLATHEAD COUNTY PLANNING BOARD APPOINTMENT/ HOLMAN

[10:15:53 AM](#)

Members present:

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

Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Mary Sevier, Clerk Kile

Chairman Brenneman noted that due to the fact Mr. Holman doesn't live in the proper residential area that his appointment will be rescinded. He then added that this is only because of where he lives.

Commissioner Lauman made a **motion** to rescind the appointment of Mr. Holman from the Flathead County Planning Board. Commissioner Hall **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

BOARD APPOINTMENT: FLATHEAD COUNTY PLANNING BOARD

[10:16:31 AM](#)

Members present:

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

Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Mary Sevier, Clerk Kile

Commissioner Hall made a **motion** to appoint Len Ford to the Flathead County Planning Board. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: DPHHS CONTRACT #05-222-14010-0/ AOA

[10:16:38 AM](#)

Members present:

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

Others present:

Assistant Mike Pence, Clerk Kile

Commissioner Hall made a **motion** to approve the document for signature for DPHHS Contract #05-222-14010-0/ AOA. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

OPEN BIDS: LEGAL ADVERTISING 2008

[10:30:21 AM](#)

Members present:
Chairman Joseph D. Brenneman
Commissioner Gary D. Hall
Commissioner Dale W. Lauman
Others present:
Assistant Mike Pence, Clerk Kile

A bid was received from The Daily Inter Lake for legal advertising for 2008 with a bid bond enclosed.

Commissioner Lauman made a **motion** to take the bid under advisement. Commissioner Hall **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

CONSIDERATION OF RELEASE OF COLLATERAL: MOUNTAIN VIEW SUBDIVISION, LOT 8, BLOCK 3

[10:34:57 AM](#)
Members present:
Chairman Joseph D. Brenneman
Commissioner Gary D. Hall
Commissioner Dale W. Lauman
Others present:
Assistant Mike Pence, Clerk Kile

Commissioner Hall made a **motion** to approve the release of collateral for Mountain View Subdivision, Lot 8, Block 3. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: CTEP CONTRACT/ SAM BIBLER BIKE PATH

[10:36:55 AM](#)
Members present:
Chairman Joseph D. Brenneman
Commissioner Gary D. Hall
Commissioner Dale W. Lauman
Others present:
Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Planner Alex Hogle, Clerk Kile

Hogle reported on the revised CTEP project that has been changed to one mile and will run adjacent to Willow Glen Drive between Woodland Avenue and FFA Drive. The original proposal was to run along Willow Glen Drive from Hwy 93 North to Conrad Way. Hogle then added that item #13 would be changed from saying that the county would be responsible for 100% of all costs exceeding the proposal to: or the county will revise the project limits to prevent actual costs from exceeding \$224,000.00.

Commissioner Hall made a **motion** to approve the CTEP/ Contract for the Sam Bibler bike path and authorized the Chairman to sign. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

FINAL PLAT: BUFFALO MOUNTAIN, PHASE I

[10:49:06 AM](#)
Members present:
Chairman Joseph D. Brenneman
Commissioner Gary D. Hall
Commissioner Dale W. Lauman
Others present:
Assistant Mike Pence, County Attorney Jonathan Smith, Planning & Zoning Director Jeff Harris, Planner Alex Hogle, Eric Mulcahy, John Chvilicke, Dennis Duty, Tim Hindervnam, Clerk Kile

Hogle entered into record Staff Report #FFP 07-48. He then reviewed the application submitted by Buffalo Mountain, LLC, with technical assistance from Sands Surveying for final plat approval of Buffalo Mountain Phase1; a subdivision creating 35 residential lots, 1 community/ recreation lot, and dedicating 87.361 acres of land as perpetual open space. The site is accessed from Smith Lake Road south of Hwy 2, west of Kalispell. Preliminary plat approval was granted on December 16, 2005, subject to 22 conditions.

Discussion was held relative to Phase 1 and Phase 2 in regards to the roads and DEQ approval.

Eric Mulcahy spoke about condition #21 that states the subdivision is to work with the neighboring water districts to make a determination and come up with a monitoring program, so when they start pumping from the aquifer essentially they will not impact the neighboring water systems. He then added when they applied for water rights for the system that neighboring property owners had the right to appeal.

Commissioner Hall made a **motion** to approve the SIA for Buffalo Mountain, Phase I and authorized the Chairman to sign. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

Discussion was then held relative to when to expect the water rights to be finalized.

Jeff Harris stated that staffs concern is that when the county approves final plat that you now can sell lots, and in this case there is no alternative of getting a community water system, because the lots are too small for individual wells and in the event you don't get a water right permit, then there will be a situation where there are platted lots without a community water system.

Eric Mulcahy said that the developer has an interest in seeing this through.

Tim Hindervnam said that the time table is around the first of March for approval.

John Chvilicke said that they have met DNRC requirements for water rights.

Chairman Brenneman asked County Attorney Jonathan Smith if the county had any liability when approving a final plat; when they may or may not have water rights guaranteed.

County Attorney Jonathan Smith said that there is some risk in regards to water rights.

Chairman Brenneman then said that condition #15 has on the face of the final plat: "This plat has not been reviewed or approved for individual sewer or water facilities, which should put the buyer on notice."

Commissioner Hall made a **motion** to approve final plat for Buffalo Mountain, Phase I. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

CONSIDERATION OF HR TRANSMITTAL: PROJECT COORDINATOR/ FORENSIC INTERVIEWER/ SHERIFF'S OFFICE

11:12:49 AM

Members present:

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

Others present:

Assistant Mike Pence, County Attorney Jonathan Smith, HR Director Raeann Campbell, Clerk Kile

Commissioner Lauman made a **motion** to approve a Project Coordinator Forensic Interviewer for the Sheriff's Office. Commissioner Hall **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

PERSONNEL ISSUE

11:15:42 AM

Members present:

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

Others present:

Assistant Mike Pence, County Attorney Jonathan Smith, HR Director Raeann Campbell, Clerk Kile

Campbell noted that she left a voice mail message last Friday for the Sheriff and also had Dispatch patch her through to Logan's cell phone, where a message was also left. She then said that Tammy Skramovsky also called a home number that turned out to be a fax number, and also called the number listed for emergencies, which was an office that had never heard of him. Campbell then added that she called Mike Meehan this morning and left another message on voice mail.

Discussion was then held relative to the 60 day deadline and following the plan document.

Chairman Brenneman said that the only option he sees is to take action that would state: It is their opinion that it was duly noted.

County Attorney Jonathan Smith then recommended that the meeting be closed.

Chairman Brenneman made a **motion** to notify Allegiance that they are denying the second level of appeal and that the individual was given adequate notice that is documented; that they were given a chance to appear before the Commission this morning at 11:00 and apparently chose not to do so. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on December 27, 2007.

THURSDAY, DECEMBER 27, 2007

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Brenneman, Commissioners Hall 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 28, 2007.

FRIDAY, DECEMBER 28, 2007

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

PERSONNEL ISSUE

1:20:05

Members present:

Chairman Joseph D. Brenneman
Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

County Attorney Jonathan Smith, HR Director Raeann Campbell, Sheriff Mike Meehan, Logan Shawback, Clerk Kile

Chairman Brenneman noted this meeting is a second level of appeal from a Flathead County employee. He then stated that the public's right to know is out weighed by the need for personal confidentiality.

The meeting was then closed to protect the privacy of the employee. After discussion the meeting was re-opened.

Chairman Brenneman stated that the Commission has heard the appeal from Logan Shawback and from Sheriff Mike Meehan.

Chairman Brenneman asked Logan Shawback if he felt he was heard by the Commission, in which he replied yes.

Chairman Brenneman made a **motion** to affirm the denial of coverage for the reason stated in the July 26, 2007, letter from Roger Cowan from Allegiance Benefit Plan Management. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, and Lauman. Motion carried unanimously.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on December 31, 2007.

The following are claims for the month of December 2007.

VENDOR NAME	DESCRIPTION	AMOUNT
@ROAD	#23118/GPS FOR TRUCK	\$4,180.48
4-H CENTER FOR YOUTH DEVELOPMENT	BLUE RIBBON YTH ENROLLMEN	\$63.00
A-1 ACTION PRINTING	500 SHEETS IVORY LINEN PA	\$35.00
A-1 SANITATION	PUMP SEPTIC LIFT STATION	\$225.00
ABEL, LUCILLE	VET BURIAL-E ABEL	\$250.00
ACCESS CONSULTING, PC	IT PAYS FOR WIRELESS PROX	\$1,240.00
ACME CHEMICAL TOILET RENTALS	PORT A POTTY RENTAL OCT	\$55.00
ADAM, CONRAD W	KALISPELL OFFICE RENT, DE	\$2,375.00
ADAMS, KIRBY	ADV PERDIEM/HOMICIDE TRAI	\$214.00
ADVANCED REFRIGERATION & APPLIANCE	KITCHEN EQUIP	\$27.50
AED EVERYWHERE	#FHEMS/LITH BATTERIES-FS	\$2,428.50
AFLAC	PP#24 PREMIUM AFTER TAX	\$4,081.95
AIRWORKS HEATING & COOLING INC	SERVICE FURNACE	\$331.50
ALL BRIGHT WINDOW CLEANING	WINDOW CLEANING	\$328.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	PP23 FLEX CHLD DEDUCTION	\$32,927.90
ALLISON, ROBERT	VET BURIAL-B ALLISON	\$250.00
ALLTEL	CELL PHONES	\$533.76
ALPINE BUSINESS CENTER	AOA DEC RENT/ALPINE AUCTI	\$4,360.00
ALPINE WOMEN'S CENTER	LIZ\$/MD/T.LOWE	\$351.00
AMAZON.COM CREDIT	LIBRARY MATERIALS	\$101.28
AMERICAN BANK OF MONTANA	MOTOR VEHICLE REFUND	\$226.00
AMERICAN LINEN DIVISION	#0071/CLEAN COVERALLS & R	\$496.40
AMERICAN RED CROSS	ADULT CPR INSTRUCTION 8 P	\$400.00
AMERICAN TECHNOLOGIES NETWORK CORP	A9289 2 NIGHT SCOPES FOR	\$7,625.00
AMSAN CUSTODIAL SUPPLY	#6863/CUSTODIAL SUPPLIES	\$3,279.67
ANDERS BUSINESS SOLUTIONS	MAINTENANCE AGREEMENT	\$2,047.06
ANIMAL CARE EQUIPMENT & SVS	#MT00003/2000 NUMBERED DO	\$263.40
ANYTIME LOCK & SAFE	5101 KEY	\$2,693.75
APPEL, CYRIL	VOLUNTEER MILEAGE OCT 07	\$6.00
ARCHITECTS DESIGN GROUP PC	JUSTICE CENTER SPACE PLAN	\$317.00
ARMOR HOLDINGS FORENSICS INC	#FLATHE/LG RIFLE BOX	\$79.00
ASCENT STRATEGIC DEVELOPMENT	STRATEGIC PLANNING/LIBRAR	\$1,000.00
ATKINSON, JIM	MILEAGE/OCT 07	\$93.61
AUSTIN FUNERAL HOME	PLAWMAN, ROCKFORD/BURIAL	\$800.00
BAILEYS TEST STRIPS &	SINGLE USE ALCOHOL PROBE	\$29.50
BAKER & TAYLOR ENTERTAINMENT	#415514C0307343B00000/LIB	\$59.67
BARR LABORATORIES, INC	#7041074/PLAN B CLINIC PA	\$1,884.00
BASHORE, ERIC J	REDEMP R-1762	\$764.48
BATES, ROB MD	CONTRSRV/OCT 07	\$2,500.00
BEAUDION, JOE	VOLUTEER MILEAGE/OCT 08	\$11.40
BEE BROADCASTING INC	ADVERTISING	\$825.00
BENJAMIN, BETH ANN	PERDIEM BROWNING CLINIC	\$107.85
BERRETH, IDA	VET BURIAL/R BERRETH	\$250.00
BERRY COMPANY, THE	#F406751815000/INSTALLMEN	\$118.00
BERTELSEN, SALLY KAY	68 MILES/OUTREACH	\$350.66
BIGFORK AREA CHAMBER OF COMMERCE	2008 MEMBERSHIP	\$75.00
BIGFORK FUNERAL HOME	REMAIN BAL-ESTATE OF BILL	\$595.00
BIGFORK SENIOR CITIZENS	SITE MAAGEMENT NOV 07	\$300.00
BIGFORK WATER/SEWER DISTRICT	SLITER PARK WATER	\$101.00
BLACK GOLD TOP SOIL	TOP SOIL-HERRON PAVILION	\$144.00
BLANK, ED	REIMB FOR CRIBBAGE PROGRA	\$37.05
BLANKENSHIP RURAL FIRE DISTRICT	ADULT DEFIB ELECTODES	\$179.50
BOB BARKER CO INC	#FLAMT1/DISPOSABLE SANI C	\$126.44
BOB'S PICKUP & DELIVERY, INC	#21930/SEAT & MOTOR FREIG	\$38.54
BODICK, LINDA	86 MILES @ \$.485 OUTREACH	\$41.71
BOEHM, MARTY	21 HRS @ \$27 11/04-10/07	\$3,357.97

BOLSTER'S TOWING INC	TOW TRUCK	\$385.00
BORK, ROBERT	VOLUNTEER MILEAGE OCT 07	\$12.30
BOSTEC INC	BREATH ALCOHHOL TEXT EQUI	\$4,253.00
BRENNTAG PACIFIC, INC	#644239/28.79 TONS COARSE	\$84,843.42
BRESNAN COMMUNICATIONS LLC	SERVICE 22 NOV 21 DEC	\$72.49
BROADWAY CARES/EFA	#4067518156/6 ROLLS OF 10	\$71.00
BROKERS NATIONAL LIFE	PP23 PREMIUM PRE TAX	\$3,941.10
BROWN, MARGARET L	MEDIATION	\$25.00
BRYAN BLOCK SURVEYING	SURVEYING 09/17-11/05/07	\$240.00
BUECHLE, JAMES	MILEAGE PER DIEM	\$9.70
BUFFALO HILL FUNERAL HOME	VET BENEFIT/E OLMSTEAD	\$2,000.00
BULLIS, RICHARD A.	GATE ATTENDANT	\$650.00
BUMPER TO BUMPER DETAILING	DETAIL INTERIOR #987	\$95.00
BURKE, JIM	SPACE RENTAL/NOV 07	\$50.00
BURTON, JAMES H.	SURVEYING 10/20-31/07	\$1,650.00
BYRD, OVILA	MEALS,MOTEL REIMB./MEET W	\$231.31
C SPECIALTIES, INC	#5990AC/150 REGULAR PET C	\$312.00
CALIFORNIA CONTRACTORS SUPPLIES INC	1ST AID KITS	\$123.70
CAMPBELL PET COMPANY	#5990102/DOG AND CAT LEAS	\$240.55
CAMPBELL, RAEANN L	BOOKS FOR HR LIBRARY	\$25.15
CANYON QRU	4 MOTOROLA PORTABLE RADIO	\$2,100.00
CARDINAL DISCOUNT SUPPLY INC	#9601/SHOP SUPPLIES	\$750.63
CARDINAL HEALTH	#11024616/SYRINGES,NDLES,	\$1,009.29
CARQUEST AUTO PARTS STORES	#412230/MUD FLAPS	\$1,644.09
CARR, MARLENE	VET BURIAL/B. CARR	\$250.00
CARSON BROTHERS INC	#FLATCOTREA/PRESSURE RELI	\$327.62
CBM FOOD SERVICE	MEALS 13SEPT-19OCT	\$36,384.34
CENEX FLEET FUELING	FUEL	\$596.25
CENTER FOR HEALTH TRAINING	REGISTRATION-METH:SERVING	\$35.00
CENTRAL ASIA INSTITUTE	READERS TO THE RESCUE DON	\$1,206.00
CENTURYTEL	NOV 07 COUNTYWIDE PHONE C	\$6,222.66
CENTURYTEL	COSTS TO REPAIR DAMAGED 2	\$66.98
CENTURYTEL	FAX LINE FOR RECORDS DEPT	\$12,315.64
CHAPEL OF CHIMES FUNERAL HOME	KNUTSON,PATRICIA/BURIAL	\$900.00
CHAPIN, JOAN	VOLUNTEER MILEAGE/OCT 07	\$18.00
CHILD SUPPORT DIVISION	PP#24 CHLD SPPT JOHN ALAN	\$710.13
CHILTON, JIM	PER DIEM LODGING ASBESTOS	\$359.62
CHINOOK WIRELESS	PRORATED-CELL PHONE CHGS	\$64.75
CHM ENTERPRISES INC	LEASE AGREEMENT/DEC 07	\$1,050.00
CHS INC - KALISPELL	#211879/GAL HAND CLEANER	\$110.32
CITY OF COLUMBIA FALLS	RESCUE LAMP	\$2,470.08
CITYSERVICEVALCON	#17585/FUEL-OCT 07	\$84,082.03
CLINICAL PATHOLOGY ASSOC	VARGAS LEANNA KRMC ER WAL	\$81.70
COLBY, PEGGY	MILEAGE/SEPT-OCT 07	\$43.65
COLLECTION BUREAU SERVICES INC	KALISPELL REGIONAL MEDICA	\$126.30
COLONIAL LIFE AND ACCIDENT INS CO	PP23 PREMIUM PRE TAX	\$10.50
COLUMBIA FALLS PLANNING OFFICE	REZONING APPLICATION	\$482.38
COLUMBIA PAINT & COATINGS	#240418/STRAINER	\$10.76
COMMUNITY TRANSPORTATION ASSOC.	REG FEE/PASS TRAINING/OLY	\$800.00
COMPUTER SOFTWARE ASSOCIATES, INC	REBBONS FOR LABEL PRINTER	\$116.50
COMSTOR INFORMATION MANAGEMENT, INC	MICROFICHE TO BE REIMB BY	\$41.15
CONCEPTION TECHNOLOGIES	PREGNANCY TESTS	\$84.95
CONNORS, DONALD	FUEL/PER DIEM JV TRAINING	\$78.15
CONRAD MAIN STREET LLC	MTHLY RENTAL-NOV 07	\$2,790.66
CONRAD, CHARLES	VOLUNTEER MILEAGE/OCT 07	\$11.52
CONSOLIDATED ELECTRICAL DIST, INC	#86-30105/RJ45 MOD PLUG	\$35.00
COOK PAINTING, INC	PAYOUT & PAINT CROSS WALK	\$1,290.00
CORRIGAN, EDWARD	TRAVEL FOR PAROLE HEARING	\$578.05
COSNER COMTECH INC	INSTALLATION OF EQUIP NEW	\$981.82
COTTET, JOYCE	VET BENEFIT/H COTTET	\$250.00
CRANS, NANCY	VOLUNTEER MILEAGE/OCT 07	\$90.00
CREDIT BUREAU OF KALISPELL	CREDIT CHKS	\$60.00
CREDIT SYSTEMS	NORTH VALLEY HOSPITAL MED	\$86.40
CRESCENT ELECTRIC SUPPLY CO	#154521-00/LAMPS	\$318.57
CRIMINAL RECORDS	FINGERPRINTING	\$789.75
CROWLEY, HAUGHEY, HANSON, TOOLE &	STUDY TEAMSTERS & IUOE CO	\$135.00
CULLIGAN WATER	#459210/WINTERIZE FILL ST	\$714.68
CURRIER'S WELDING INC	CABLES FOR SNIWPLOWS	\$72.00
DAILY INTERLAKE	RECYCLING BID	\$1,662.71
DALEN'S DIESEL SERVICES LLC	REPLACE CYLINDERS	\$21,826.68
DAMON DESIGNS	BUMPER FOR F150	\$2,340.00
DAVID, KELLY	REIMB LICENSE FEE-EXPIRAT	\$90.00
DELL MARKETING LP	#086661130/COMPUTERS FOR	\$4,497.50
DEMCO, INC	#254165000/OFFICE SUPPLIE	\$647.63
DEPRATU FORD SALES	#5313/GASKETS,PUMP ASY,SE	\$14,298.85
DEPT OF ADMINISTRATION	#700055/SUMMITNET	\$128.00
DEPT OF AGRICULTURE	JED FISHER/GOVT APPLICATO	\$345.00
DEPT OF ENVIRONMENTAL QUALITY	506024 2007 AIR QUALITY O	\$1,200.00
DEPT OF ENVIRONMENTAL QUALITY	50610 AIR QUALITY OPERATI	\$1,323.30
DEPT OF LIVESTOCK	6 RABIES TESTS OCT 07	\$150.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	ACT LS990006 MISC LAB TES	\$4,702.20
DEPT OF REVENUE	PP#24 STATE WITHHOLDING T	\$85,753.00
DEPT OF VETERAN AFFAIRS	ESTAGE OF BILLY ROACH-MED	\$580.79
DEZZANI, MICHAEL & LYNNE	MOTOR VEHICLE REFUND	\$103.00
DIGITAL COMMUNICATIONS SYSTEM, INC	INSTALLED NEW PHONE LINE	\$410.73
DISCOVERING MONTANA.COM	#100722/VEHICLE SEARCH	\$15.00
DISTRICT #1 ASA	ASA UMP FEES/FALL SOFTBAL	\$225.00
DOELY, WENDY	TRNG PIZZA HUT FOR CHC BO	\$17.00
DOLPHIN CAPITAL CORP	SHARP COPIER,STAND NOV 07	\$73.98
DOWNNEY, PAUL	FLUE CLINIC HELP PARAMEDI	\$50.00
DRUMMOND, ROBERT G	PP23 DEANN SAMPSON	\$1,380.00
DRURY, NOEL MD	MH	\$2,223.00
DUROS, LAURA LEE	PP#22 CHLD SPPT BRADLEY S	\$261.00

DUSING, DR JAMES A	CASTONA TYLOR N VALLEY HO	\$179.00
DYON, MICHAEL R	OCTOBER MILEAGE	\$140.28
DZIZA, GENE	MILEAGE FOR FC PLANNING B	\$19.40
EARTHLINK INC	#24532282/NOV WEBHOSTING	\$21.95
EBSCO INFORMATION SERVICES	#DVS1195701/CFLA LIBRARY	\$6,141.42
EGGUM, VICKIE	LYSOL,WINDEX,COFFEE (VICT	\$15.08
E-IMAGEDATA CORP	2 SCANPRO READERS	\$15,651.90
EISINGER MOTORS	2007 CHEVY SUBURBAN CHEVR	\$30,389.94
ELECTION SYSTEMS & SOFTWARE INC	#111117/BALLOTS	\$4,904.22
ELECTRICAL SYSTEMS INC	#103/JUV DET OFFICE LABOR	\$846.59
ELLIOT, RANDI	511 MILES AT .485	\$247.74
EMI FILTRATION PRODUCTS	#FLACOU/FILTERS	\$249.86
ENVIRO-TIRE INC	80 TIRES	\$479.80
EQUITABLE LIFE ASSURANCE SOCIETY	PP#22 EQUIVEST PREM UNIT	\$360.00
EQUITY MANAGEMENT INC TRUST	PP#24 SHELLEY D KUCHINSKI	\$520.56
ERGOMETRICS	#27311/CORRECTION OFFICER	\$164.33
ERICKSON, CONNIE	848 MILES AT .485	\$411.28
ERICKSON, EUNICE	VET BENEFIT/C TIPTON	\$250.00
ESRI INC	#183938/ADDRESS DATA MODE	\$3,645.00
ESTATE RECOVERIES INC	PRORATED-ESTATE OF BILLY	\$364.12
EVERCOM SYSTEMS INC	#00478/INMATE PREPAID CAL	\$1,820.00
EVERGREEN DISPOSAL INC	#5412-415235/GARBAGE SERV	\$8,913.97
EXPRESS SERVICES INC	#15264077/KRISTI MASSEY W	\$12,041.87
FASTENAL COMPANY	#MTKAL0438/MISC PARTS	\$348.96
FAUSKE, PETE	VOLUNTEER MILEAGE/OCT 07	\$10.50
FEDERAL EXPRESS CORP	#1623-6635-1/RPORTS TO HE	\$133.70
FHS PUBLICATIONS	07/08 FLATHEAD ANNUAL	\$50.00
FICKLER OIL COMPANY INC	OCT TRANSPORT FUEL	\$537.63
FIRST BANKCARD	NOV 07 COUNTYWIDE CREDIT	\$22,748.07
FISHER, BRETT	MEALS/HELENA STRESS WORKS	\$30.00
FISHER, SUSIE	PP23 SUSIE FISHER MAINT P	\$300.00
FLAT MUNICIPAL AIRPORT AUTHORITY	1996 ELDORADO BUS FORD EL	\$35,000.00
FLATHEAD BEACON	CLASSIFIED ADS GAY/BI MEN	\$6.00
FLATHEAD BUSINESS JOURNAL	VOICES & VIEW POINTS TOBA	\$451.00
FLATHEAD CO DEPUTY SHERIFF ASSOC	PP#22 UNION DUES DEPUTY S	\$440.00
FLATHEAD CO SEARCH & RESCUE	WASTE DISPOSAL	\$836.98
FLATHEAD CO SHERIFFS ASSN	PP#22 UNION DUES	\$600.00
FLATHEAD CO TREASURER	PROPERTY TAXES	\$24,347.93
FLATHEAD CO WATER & SEWER	EVERGREEN MEDIAN 09/25-10	\$16.00
FLATHEAD CREDIT UNION	PP23 CREDIT UNION DEDUCTI	\$5,184.15
FLATHEAD ELECTRIC CO-OP	ELECTRICITY BLDG	\$25,830.03
FLATHEAD LEADERSHIP	ALUMNI DUES	\$35.00
FLATHEAD PUBLISHING GROUP	3X6 WHITEFISH PLANNING BO	\$9,164.36
FLATHEAD REAL ESTATE, PC	REDEMP R-1784	\$778.37
FLATHEAD SALVAGE	1985 FORD PU REAR SLIDER	\$50.00
FLATHEAD TRAVEL	FLIGHTS/ARNOUX,TKACHYK PH	\$1,020.06
FLATHEAD TRAVEL SERVICE INC	#42636/PLANE TICKETS,ADAM	\$1,029.06
FLATHEAD VALLEY CHEMICAL DEP CLINIC	JULY, AUG, SEPT, OCT 2007	\$33,438.00
FLATHEAD VALLEY COMMUNITY COLLEGE	FACILITY USAGE/LIB BOARD	\$237.00
FOGLEMAN, PATRICIA	FLUE CLINIC HELP PARAMEDI	\$100.00
FOOD SERVICES OF AMERICA	#9040533/FOOD	\$4,028.81
FREEBURY, ERNIE	CRISIS NEG CONF/CALGARY	\$257.10
FREITAG, BRIAN	REDEMP R-1769	\$3,576.96
FROWNELTER, TINA LOUISE	MILEAGE REIMB FOR OCT	\$32.67
FUGINA, TARA	REIMB AIR TICKET NDAA BOO	\$747.00
GALLS INC	7518608 ENTRY TOOL	\$1,073.00
GATEWAY PRINTING	30000 SIZE 11 ABSENTEE EN	\$3,903.52
GAYLORD BROTHERS, INC	#11590/LAMINATE	\$1,530.18
GE CAPITAL	#90133352962/COPIER LEASE	\$565.60
GENERAL SHEET METAL INC	METAL	\$176.60
GENE'S EQUIPMENT FINDER SERVICE	SANDVIK 2000 14' BLADES W	\$10,264.44
GILES, ERIC	REIMB EXP LAKESIDE NP UPD	\$34.50
GLACIER DENTAL GROUP, PC	WEIMER KENTON 10-01 AND 1	\$366.00
GLACIER HIGH SCHOOL	07-08 GLACIER HIGH SCHOOL	\$50.00
GLACIER MEDICAL ASSOCIATES	MEDICAL CHARGES ESTATE OF	\$100.70
GLACIER REGIONAL PATHOLOGY LTD	LIZ\$/MD/T.LOWE	\$49.00
GLACIER WHOLESALERS INC	#12368/CONCESSION SUPPLIE	\$559.45
GLOBALSTAR USA LLC	GPS 10/16-11/15/07	\$43.29
GOLD RUSH CLOTHING COMPANY	JACKET PRINTING	\$45.60
GOOCH, NANCY	MILEAGE AND MEALS FOR CLE	\$150.68
GRABAR VOICE AND DATA, INC.	VOICE RECORDER/24 CHANNEL	\$24,950.00
GRANMO, THEORA L	VET BENEFIT/L GRANMO	\$250.00
GRAVES-GILL, JOANN	CISM DEBRIEFING 10/30/07	\$50.00
GREASE MONKEY	SERVICE/SILVERADO	\$129.79
GREAT AMERICA LEASING	#015-0217382-000/LIGHTING	\$1,098.94
GREAT NORTHERN PRINTING INC.	BUSINESS CARDS	\$229.60
GRESS, DARRIN D	AFB/2 GAMES	\$40.00
GRIZZLY SECURITY ALARMS	#7110/ALARM MONITORING NO	\$225.00
GRIZZLY SECURITY ARMORED EXPRESS	NOV & DEC ARMORED CAR SER	\$500.00
GUNDERSON BRUCE	REIM DRY ICE TO SHIP MOSQ	\$22.48
H&H BUSINESS SYSTEMS, INC	#KL0023/COPIES	\$187.61
H&H EXPRESS INC	FREIGHT	\$10.00
HARMON CRANE & RIGGING INC	4 HR 65 TON CRANE, 3 HR 4	\$1,415.00
HARRISON, MARTHA E	REIMB STAMPS FOR BROWNING	\$24.60
HEGLAND, FAYE L	VOLUNTEER MILEAGE OCT 07	\$6.90
HEINO, BRIAN	PER DIEM,TRAVEL TO SPOKAN	\$84.00
HELENA INDEPENDENT RECORD	1 YR SUBSCRIPTION	\$237.50
HELGESON, DELLA	VOLLUNTEER MILEAGE/OCT 07	\$10.50
HENDRICK, SHIRLEY	VET BENEFIT/J HENDRICK	\$250.00
HIGH COUNTRY LINEN SUPPLY	#1-2112-00000/COVERALLS	\$1,041.27
HILL BROTHERS AUTOBODY	TOWING OF DECEASED VEHICL	\$97.50
HILTON GARDEN INN-MISSOULA	1 NIGHT STAY-P.LAWRENCE-P	\$316.72
HOCKADAY MUSEUM OF ART	ART WALK PARTICIPANT FEE	\$200.00

HOHMAN, CHERYL	GIS DAY REFRESHMENTS	\$116.16
HOLBROOK, VICKI	REIMB CLEANING SUPPLIES	\$9.99
HOLM, NATHAN	TRAVEL PER DIEM LUCA/ADDR	\$58.00
HOME DEPOT CREDIT SERVICES	PLYWOOD-HERRON PAVILION	\$539.01
HOOVER, JENELLE	FWBB SCOREKEEPER, 6 GAMES	\$60.00
HOUSE OF CLEAN	#39770-0000/DISH DETERGEN	\$470.46
HOWIE'S TIRE & ALIGNMENT	#22963/REPAIR 2000 FORD	\$1,359.95
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$1,347.67
HUDSON, JERREL	VOLUNTEER MILEAGE/OCT 07	\$16.80
HULLA, WES	BORDERS MICROSOFT WORD BI	\$39.99
HYDROMETRICS INC	GROWNDWATER MONITORING	\$29,945.36
IBS INCORPORATED	HI FLOW ADHESIVE SHRINK T	\$936.09
ICOP	CABLE WRIELESS (JBOX TO I	\$12.12
INGRAM LIBRARY SERVICES	#2086560/LIBRARY MATERIAL	\$12,153.87
INLAND TRUCK PARTS & SERVICE	#10377/DIFF BRG, SEAL KIT	\$540.61
INSTY PRINTS	BUSINESS CARDS	\$2,526.85
INTEGRATED SECURITY SOLUTIONS INC	PINHOLE CAMERA LENS	\$235.50
INTERNATIONAL UNION OF OP ENGINEERS	PP#22 UNION DUES	\$2,265.25
INTERSTATE ALARM INC	#981298/ALARM MONITORING/	\$90.00
IT&M DIVISION INC	PRESSURE VALVES	\$140.00
JANITORS WORLD SUPPLIES	33359/TRIGGER SPRAYERS	\$1,923.45
JOHNSON CONTROLS INC	#1171795/LABOR, MATERIALS	\$977.50
JOHNSON MORTUARY & CREMATORY	VET BENEFIT/M BENZ	\$250.00
JOHNSON, ANITA	VET BENEFIT/W JOHNSON	\$250.00
JOHNSON, CASH	FM/WBB OFFICIAL, 11 GAMES	\$600.00
JOHNSON, CIERA M	FMBB SCOREKEEPER 1 GAME	\$20.00
JOHNSON, MARK	REIMB 1ST RESPONDR TRNG A	\$15.00
JOHNSTONE SUPPLY	RECOVERY CHARGE	\$25.00
JOM PHARMACEUTICAL SERVICES	PAYING 2% DISCOUNTED AMOU	\$92.16
JONES & BARTLETT PUBLISHERS, INC	#75666/6 EMT-B 9 ED EMERG	\$451.00
JONES, CHRIS	FWBB OFFICIAL, 2 GAMES	\$80.00
JONES, CHRISTINE	158 MILES SHARPS P/U AND	\$76.63
JONES, LADD L	FMBB OFFICIAL, 4 GAMES	\$220.00
JORDT, HOLLY	45.3 MILES HV CFALLS & WF	\$21.97
JORGENSON'S INN & SUITES	ROOM-JUNK VEHICLE ANNUAL	\$78.11
JOURNEYWORKS PUBLISHING	10 REASNS NT TO SMOKE 50	\$171.60
JSI RESEARCH & TRAINING INSTITUTE	REGISTER-UPDATE ON HPV &	\$15.00
JTL GROUP INC	#210902/25.13 TONS 3" CRU	\$788.81
K&J AUTO PARTS INC	AIR NOZZLES	\$57.88
KALISPELL AUTO PARTS	#1940/COMPLEXS MOWER PART	\$5,263.75
KALISPELL CHAMBER OF COMMERCE	MEMBERSHIP DUES-2007/2008	\$300.00
KALISPELL CITY	REIMBURSE OT AND BENEFITS	\$21,515.42
KALISPELL FARMERS MARKET	46 COUPONS REDEEMED	\$92.00
KALISPELL MEDICAL ONCOLOGY PLLP	MEDICAL CHARGES ESTATE OF	\$19.86
KALISPELL REGIONAL MEDICAL CENTER	JUVENILE MALE 70% 118.25	\$3,881.64
KALISPELL SENIOR CENTER	SITE MANAGEMENT/NOV 07	\$500.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	#122939/SEALS	\$314.80
KAMMERZELL, ANNA	REIMB PROF LIABILITY INS	\$620.15
KAR PRODUCTS	#178563-0001/1/4 TUBEX1/4	\$376.38
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	#5119/REPLACE HEATER DOOR	\$1,039.68
KEAN, LISA	PERDIEM/PLA BOOT CAMP/SAL	\$150.80
KEARL, KAREL	VET BENEFIT/T KEARL	\$250.00
KEEFE COMMISSARY NETWORK SALES	NOV INDIGENT KITS	\$437.50
KELLY, BOBBIE	LAKESIDE LUNCHEON DECORAT	\$14.67
KELLY, BRIAN	SITE ATTENDANT	\$210.00
KENWORTH SALES MISSOULA	#1093/ARM RESTS	\$96.00
KESSELRING GUN SHOP INC	RIFLE RINGS SCOPE	\$1,902.69
KEYBANK	PRORATED-ESTAGE OF BILLY	\$2,723.86
KINONEN, RICHARD	VOLUNTEER MILEAGE/OCT 07	\$8.70
KMART 7030	MSIC SUPPLIES	\$35.31
KOIS BROTHERS EQUIPMENT CO	#6315/PENCIL NOZZLE BALL	\$288.40
KRANTZ, ADELE	PERS REP ADMIN FEES ESTAT	\$976.23
KRAUS, RYAN	FWBB OFFICIAL 2 GAMES	\$140.00
KRAUSE, PAUL	WASHINGTON STATE SUPPORT	\$1,698.00
KROGER-SMITHS	FOOD & DOOR PRIZES PINK D	\$207.28
KUNDA, SUSAN	FUEL #1913	\$10.04
KUSTOM SIGNAL INC	20110 MICROPHONES IN CAR	\$126.00
KYOCERA MITA AMERICAN, INC	59079014 COPY MACHINE KM3	\$3,076.44
LAB SAFETY SUPPLY INC	#8013327/25 LARGE CVRLL T	\$237.64
LADD, SUSEN MARIE	LOCKING FANNY PACK	\$39.95
LAISY, WAYNE	VOLUNTEER MILEAGE/OCT 07	\$120.00
LAKE FIVE PROPERTIES, LLP	REDEMP R-1813	\$1,055.10
LAKE, SHAWN	MOTOR VEHICLE REFUND	\$29.50
LAKESIDE CHAPEL	SITE MANAGEMENT NOV07	\$300.00
LAKESIDE QRU	RADIOS, RADIO BATTERIES, PA	\$33,334.14
LAKESIDE-SOMERS CHAMBER OF COMMERCE	2008 MEMBERSHIP DUES	\$85.00
LAMPSON, CECILE	VOLUNTEER MILEAGE/OCT 07	\$28.20
LANCER LTD	@02-275740/LASER CUT SHEE	\$66.70
LANDIS, JEANE	ADV HOMICIDE INV/MSLA	\$326.10
LANKTREE GLASS, INC	WINDSHIELD	\$1,032.00
LASALLE AUTOMOTIVE	#1002/REPAIR STARTER, PART	\$343.50
LASALLE WOOD PRODUTCT	20 BAGS OF PELLETS	\$72.00
LAWRENCE, PAULETTE	49.75 HRS @ \$27.00 11/1-1	\$3,299.36
LAWRENCE, SUSAN	23.5 HRS 11/04-17/07	\$809.45
LAWSON PRODUCTS, INC.	#7219920 34501/SEALED BEA	\$14,176.84
LC STAFFING SERVICE INC	C.KENNEDY-4 HRSA OVERTIME	\$8,148.22
LEADERSHIP FLATHEAD	DUES/KIM CROWLEY	\$35.00
LEIB, DAVE	CRISIS NEG CONF/CALGARY	\$257.10
LELANDS'S HONDA-SUZUKI-BMW	#2120161/OIL, FILTER	\$74.46
LENOIR, RODNEY	VOLUNTEER MILEAGE/OCT 07	\$26.40
LHC, INC	#2856/GRAVEL	\$474.10
LIBERTY NORTHWEST	PP#20&21 OCTOBER 2007 WOR	\$66,405.96
LILIENTHAL & SCHUMAN INSULATION CO	#928175/INSULATION	\$5,443.20

LINCOLN CO SHERIFF	REIMBURSE CELL PHONE CHAR	\$24,098.11
LIST, KATHERINE A	15 HRS J@ \$40 11/02-09/07	\$600.00
LLOYD, VALERIE	MOTOR VEHICLE REFUND	\$171.25
LONG, KRISTINA ANN	EMT-PARAMEDIC REFRESHER C	\$750.00
LUND, JEANNINE M	REIM LICENSE RENEWAL FEE	\$50.00
M LEE SMITH PUBLISHERS LLC	SUBSCRIPTION MT EMPLOY LA	\$327.00
M&M COMMUNICATIONS INC	JAIL RADIOS	\$568.00
MAHUGH FIRE & SAFETY, LLC	5 EXTINGUISHERS	\$270.00
MAIL ROOM, THE	#40210 T/MAIL SERVICE	\$18,695.35
MARBURGER, W DUDLEY & LAURIE	WLH OVERPAYMENT	\$3.00
MARION FIRE & RESCUE AUXILIARY	MISC MEDICAL SUPPLIES	\$2,423.68
MARQUARDT, WENDY	REIMB DUPLICATE KEYS,NUMB	\$77.76
MASTER MONOGRAM	UNIFORMS	\$340.00
MC CARTHY, ALLISON	WORD LEVEL I CLASS	\$1,022.72
MC CORMICK, KEVIN	VOLUNTEER MILEAGE/OCT 07	\$12.60
MC KEEN, SANDRA	COURT PAPER	\$88.33
MC KINLEY, KELCEY	FLU CLINIC HELP PARAMEDIC	\$50.00
MEADOW GOLD DAIRIES INC	#4968370/FOOD	\$1,089.56
MEDICAL ARTS PHARMACY	MEDSUP PODOCON 25% LIQ	\$66.00
MERCER, DAVID K	CISM DEBRIEFING 11/30/07	\$50.00
MERCK & COMPANY INC	#1602321/2 ZOSTAVAX	\$3,961.83
MEYER, PAULA M	FMBB OFFICIAL 3 GAMES	\$140.00
MICHAELS CONVENIENCE STORE	CAR WASJ	\$20.60
MICROFILM SERVICE OF MONTANA INC	MICROFILM FOR OCT	\$1,360.09
MIDWAY RENTAL & POWER EQUIPMENT INC	#7826/ASPHALT BLADE RENTA	\$18.00
MIDWEST CANCER SCREENING	211 PAP TEST SEPT 07	\$3,544.75
MIDWEST TAPE	#59901/LIBRARY MATERIALS	\$2,638.07
MILD FENCE COMPANY	INSTALL FENCE	\$9,308.00
MILLER-STEPHENSON CHEMICAL CO INC	#1308987/CONDENSED AIR IT	\$206.96
MILL-LOG EQUIPMENT CO, INC	#1332C/CLUTCH, SP, FRT	\$4,565.19
MISSOULA FREIGHTLINER	#30181/ARMRESTS, GREY SEAT	\$386.77
MISSOULA TRUCK SALES INC	#10125/MIRRORS	\$266.22
MONTANA ASSN OF COUNTIES	REGISTRATION: MACO OFFICI	\$150.00
MONTANA CO ATTORNEYS ASSOCIATION	WINTER TRAINING SEMINAR	\$165.00
MONTANA CSED	WAGE WITHHOLDING PAUL KRA	\$597.00
MONTANA DEPT OF PUBLIC HEALTH &	REIMB OF MEDICAID PAYMENT	\$1,223.99
MONTANA DES ASSOCIATION	MT DES ASSOC ANNUAL DUES	\$20.00
MONTANA DIGITAL LLC	ONLINE SERVICES/DEC 07	\$1,120.00
MONTANA ENVIRONMENTAL LAB LLC	#G0709949/COLISURE	\$188.00
MONTANA HIGHWAY PATROL	OVERTIME SHIFTS AET	\$6,024.08
MONTANA OE-CI TRUST FUND	PP#24 DEDUCTION CENTRAL P	\$16,170.46
MONTANA ONE CALL CENTER	#2900/PHONE SEPT 07	\$878.68
MONTANA PUBLIC EMPLOYEES ASSN	PP#22 UNION DUES	\$800.00
MONTANA RADIATOR WORKS	RADIATOR, FRT	\$201.07
MONTANA STATE EXTENSION	AGENTS SALARY FOR MTH OF	\$3,812.50
MONTANA STATE LAW LIBRARY	COPIES LEGISLATIVE HISTOR	\$10.30
MONTANA STATE TREASURER	PRORATED MONTANA VETERANS	\$2,081.18
MONTANA VEBA HRA ADMINISTRATOR	PP#24 WILLIAM BRASS JR	\$13,570.09
MONTGOMERY, RICHARD T	17 HRS OCT 07	\$680.00
MOORING TAX ASSET GROUP, LLC	OCTOBER 2007 REDEMPTIONS	\$249,243.42
MORRIS, TRENTON	OFFICIATING-7 GAMES FLAG	\$87.50
MOUNTAIN TRADER, INC	SNOW PLOW AD	\$63.00
MOUNTAIN WEST BANK	PRORATED-CREDIT CARD CHGS	\$2,580.42
MPRES, INC	REGISTER-MECH & MNGMNT BR	\$20.00
MSU EXTENSION PUBLICATIONS	#222/MANUAL ORDER	\$873.60
MULLANEY CINDY	TRAV EXP IMGC AND IMPD ME	\$530.14
MUNROE, DENNIS	AFB OFFICIAL/6 GAMES	\$120.00
MUNSINGER, MARK	SOUTHSIDE TOWNHOMES SEWER	\$487.50
MURDOCH'S RANCH & HOME SUPPLY, INC	#200702/ANTIFREEZE	\$1,491.64
MWI VENTERINARY SUPPLY	#37641/SNAP AARVO TESTS	\$2,618.17
NASH, HANNAH	TRAVEL, ROOM FOR DIRECTORS	\$150.00
NATIONAL DISTRICT ATTORNEYS ASSN	MEMBERSHIP DUES	\$230.00
NCI ENGINEERING	PROFESSIONAL SERVICES/E E	\$5,592.18
NELSON, JUANITA	REIMB FOR POSTAGE	\$23.00
NEWMAN TRAFFIC SIGNS	#FLA040/FLAT, STOPS, SHEETE	\$6,624.84
NORCO, INC	#69946/CYLINDER RENTAL	\$382.94
NORTH VALLEY HOSPITAL INC	LOPEZ JUAN 70% LESS PRIV	\$246.34
NORTH VALLEY SENIOR CENTER	HEALTH PROMOTION NOV TOEN	\$700.00
NORTHERN FIRE & COMMUNICATION INC	SALLY PORT DOOR SWITCH	\$178.00
NORTHSTAR PRINTING INC	RETURN ADDRESS ENVELOPES	\$192.00
NORTHWEST CABINET WORKS	38 LOCKS	\$1,736.20
NORTHWEST FUEL SYSTEMS	#F4500/CHECK CLOCK GAUGE	\$455.50
NORTHWEST IMAGING PC	MEDICAL CHARGES - ESTATE	\$440.54
NORTHWEST MACHINERY INC	BATTERY	\$781.78
NORTHWEST MONTANA HUMAN RESOURCES	CASE MANAGEMENT SEPT 2007	\$1,367.58
NORTHWEST PARTS & RIGGING CO INC	#FLAT01/O-RINGS	\$1,558.67
NORTHWEST PIPE FITTINGS INC	#31590/PARK SHOP HEATER	\$1,234.48
NORTHWEST PORTABLES LLC	COMPLEX	\$618.33
NORTHWEST TRUCK REPAIR INC	#758-5790/5" OD X 24" STA	\$712.09
NORTHWESTERN ENERGY	NATURAL GAS	\$16,903.68
OBERLITNER, BRENDA	REFUND DOUBLE PAYMENT	\$70.00
OCCUPATIONAL HEALTH & WELLNESS SRVS	RANDOM DRUG POOL	\$260.00
OFFICE DEPOT	#63230355/OFFICE SUPPLIES	\$204.38
OFFICE SOLUTIONS AND SERVICES	#27404/COPIER CONTRACT	\$31,235.54
OLD CREAMERY MALL	RONAN OFFICE RENT DEC	\$255.00
O'MEYER, MARILYN	VET BENEFIT/L O'MYER	\$250.00
OREGON DEPT OF JUSTICE	PP23 CHLD SPPT GIL PARSON	\$335.07
ORKIN - GREAT FALLS	#D-8780234/EXTERIOR TREAT	\$75.00
OSHWALLA LLC	REDEMP R-1796	\$3,395.17
OWENS, MICHAEL	AFB/4 GAMES	\$80.00
OYATES, SEAN P.	MOTOR VEHICLE REFUND	\$37.00
PACIFIC STEEL & RECYCLING	#89995/ROOFING MATERIAL	\$562.27
PAGE NORTHWEST	463 TROUBLE SWITCH ANTENN	\$6,435.78

PARADIGM MANAGEMENT PC	PARADIGM EXPENSES OCT 23-	\$96,455.92
PARAGARD DIRECT	#000078576/PARAGARD 5 PAC	\$976.08
PARAGON BERMUDA (CANADA) LTD	PROF FEES-EH INSPECTION S	\$2,530.00
PARK BOTTLING	INMATE POP	\$323.98
PARSONS, MICHAEL	REFUND DOG ADOPTION FEE	\$32.00
PATHOLOGY ASSOCIATES MEDICAL LABS	MISC LAB TESTS OCTOBER 20	\$839.47
PAULEY, CLARITA	MOTOR VEHICLE REFUND	\$123.00
PAULSON, JOAN	PERDIEM CHC SITE VISIT GR	\$53.01
PENCO POWER PRODUCTS	#2500237/WALKER SPROCKETS	\$140.72
PETERS, JEROLYN ANN	VOLUNTEER MILEAGE OCT 07	\$76.95
PETTY CASH - AOA	USPS POSTAGE	\$39.72
PETTY CASH - EXTENSION	WATER FOR FAIR	\$24.96
PETTY CASH - HEALTH	POSTAGE/MAIL MOSQUITOES T	\$50.15
PETTY CASH - PLANNING & ZONING	REIMB REGISTRATION FOR FO	\$15.00
PETTY CASH - REFUSE DISPOSAL DIST.	SAFETY SUPPLIES	\$11.98
PETTY CASH - SHERIFF	VEHICLE TITLE	\$180.77
PETTYJOHN'S THE WATER STORE INC	#532/WATER AND COOLER CHG	\$166.00
PHOTO VIDEO PLUS	NIKON N65 CAMERA NIKON N6	\$124.92
PIERSON PERFORMANCE EXHAUST	EXHAUST REPAIR	\$55.00
PIERSON TRUCK PARTS	#00556/TIRE SAVERS	\$163.48
PILSCH, COREY	REIMB FOR STEEL TOE BOOTS	\$87.99
PINNACLE INVESTIGATION CORP	BACKGROUND CHECK	\$175.22
PITT, CAROL	MILEAGE MEALS FOR FALL CL	\$138.68
PLATT ELECTRIC SUPPLY INC	#144803/LIGHT BULBS	\$110.16
PONDEROSA VETERINARY HOSPITAL	200765134 COMMISSIONERS R	\$347.83
PREVENT CHILD ABUSE ARIZONA	REGISTRATION FEE,FUGINA/T	\$1,500.00
PROFORCE MARKETING INC	7771 1 TASER ADULT DETENT	\$814.19
PRORODEO SPORTS NEWS	PRO RODEO NEWS 2 YRS	\$68.00
PURDY, ERIKA S.	PP23 CHLD SPPT VICTOR SAM	\$275.00
QUILL CORPORATION	#C815401/MOBILE FILE CABI	\$104.97
QWEST	FL CO 911 01NOV-30NOV	\$273.86
QWEST CORPORATION	200613908/PROTEST	\$5,954.19
R&J WRECKING	DASH CLUSTER	\$45.00
R&S NORTHEAST, LLC	#70893/NUVARING	\$4,927.50
RANDOM HOUSE INC	#9029980000/LIBRARY MATER	\$136.00
RECORDED BOOKS LLC	ANNUAL RENEWAL/LIBRARY MA	\$3,656.00
RELIABLE DISTRIBUTING INC	#FLATHE/SETTABLE SPEEDO/O	\$225.56
RESEARCH TECHNOLOGY INTERNATIONAL	#559901/DISC CLEANING SUP	\$221.78
REYNOLDS, THOMAS	TRAVEL MISSOULA VB NET TR	\$81.00
REZGUI, CHRISTIAN	REFUND DOG ADOPTION FEE	\$32.00
RICE, BRANDON	MILEAGE OCT 07	\$39.77
RIEBES MACHINE WORKS INC	MACHINE A RING GROOVE	\$30.00
RITCHIE RILEY SHOOK TIRE CO	REPAIR/BOOT	\$5,328.50
ROBERTSON, KATHY	MILEAGE FC PLANNING BOARD	\$58.20
ROCKY MOUNTAIN ASSN OF FAIRS	J274 ADVERTISING	\$350.00
ROE, DON	REIMB FUEL/PICKED UP TRUC	\$30.00
ROLL, ARLEN	VOLUNTEER MILEAGE/OCT 07	\$22.17
ROSAUERS	BRD MEETING REFRESHMENTS	\$558.61
RUDY'S AUTOSOUND	AM/FM CASSETTE W/CHANGER	\$99.00
RUSSELL, JOSEPH W	REIM LICENSE RENEWAL FEE	\$90.00
SAFETY-KLEEN CORP	#0001785014/SERVICE MACHI	\$520.60
SALVATION ARMY	MOTOR VEHICLE REFUND 2007	\$434.00
SANDERS, RAY	MILEAGE PER DIEM	\$6.79
SANOFI PASTEUR, INC	#70009069/2 YF	\$2,505.53
SCARFF AUTO CENTER INC	LUBE,OIL,FILTER	\$1,165.99
SCHELLINGER CONSTRUCTION CO, INC	FLATCOLAND/SAND	\$17,373.05
SCHLEGEL & SONS CONTRACTOR INC	MOVE D8N FROM 4 CORNERS P	\$185.50
SCHMIDT, JOAN, CONSULTING	REIMB ITEMS FOR 9TH ANNUA	\$18.14
SELBYS	#1521082/SERV CONTRACT AN	\$632.57
SELECT CLEANING	COMMERCIAL CLEANING	\$200.00
SENTRY SAFETY SUPPLY INC	#0013469/JACKET ORDER	\$1,161.61
SHAFFNER'S BINDERY	BINDING OF 6 BOOKS	\$112.51
SHARE CORP	#28298/CLEANER	\$1,984.42
SHEFFELS, MARCIA M	REIM DISTRICT BOUNDARY MA	\$65.17
SHEFFIELD, EVERETT	REIM FOR APT DEPOSIT/REFU	\$344.00
SHEPARD'S GLASS INC	GLASS HINGES-JUSTICE CENT	\$30.00
SHERWIN WILLIAMS	#6603-4380-7/FOY'S CENTER	\$238.60
SHOPKO	COFFEE MACHINE FOR CONF R	\$109.99
SIENKNECHT, CAROL	OCT 07 866.8 MILES	\$420.40
SIGNS NOW	SIGNS FOR DMV-CELL PHONES	\$31.00
SILVERTIP EMERGENCY PHYSICIANS	WHITE RONALD KRMC ER BRIL	\$186.25
SKRAMOVSKY, TAMMY	DELL 1521 LAPTOP DELL 152	\$1,199.99
SLITERS ACE	#19555/TORX LAG SCREWS	\$5.28
SMIRNOW, DAVID DR.	AUTOPSY	\$1,500.00
SNOW LINE TREE COMPANY, INC	85 GARLAND-WREATH/OPEN HO	\$173.00
SORENSEN, JAY	REIMB TRAVEL BOZEMAN MEET	\$29.00
SOUTH KALISPELL VOLUNTEER FIRE DEPT	DEMO DERBY FAIR 2007	\$1,500.00
SOUTHER, DON	NOV JURY DUTY FEE	\$12.50
SPECIAL FRIENDS ADVOCACY PROGRAM	1ST QTR OPERATING/JUL-SEP	\$1,607.65
SPENCER, HANNA	VOLUNTEER MILEAGE/OCT 07	\$23.10
SPIRIT DOCUMENT SERVICES	300 LBS OF DOCUMENT SHRED	\$45.00
SPORTSMAN & SKI HAUS	BORE SNAKE	\$320.85
ST MARIE GRAPHICS LLC	NUMBER CHANGE UNIT 18	\$264.00
STANDARD BATTERIES OF SPOKANE INC	#38716/SLA DISCOVER BATTE	\$19.44
STAPLES CREDIT PLAN	#31069/COMPUTER CART	\$951.24
STATE PUBLIC DEFENDER	OCTOBER PUBLIC DEFENDER F	\$107.90
STOCKWELL, PHYLLIS	VET BURIAL STOCKWELL	\$250.00
STOICK DRUG	JV STOCK CHGS SEPT 07	\$1,515.76
SUMMIT SIGNS	FLU CLINIC BANNER W/LOGO	\$144.00
SUPER 1 FOODS	CONCESSION SUPPLIES	\$33.18
SUPER 1 FOODS	FOOD MISSIONS	\$35.46
SUPER 1 FOODS	CONCESSION SUPPLIES	\$53.83
SUPER 1 FOODS	FOOD MISSIONS	\$63.38

SUPER WASH	BUS WASHES SEPT OCT 2007	\$65.00
SURE FIRE SEPTIC MAINTENANCE	REPLACE SEPTIC PUMP FLOAT	\$462.00
SURE-WAY SYSTEMS, INC	#29232/HAZARDOUS WASTE RE	\$213.61
SUTTON AGRICULTURAL ENTERPRISES INC	#1229/BIRD WHISTLERS	\$995.18
SWISS CHALET EXCAVATING	GATE ATTENDANT	\$1,200.00
SYKES PHARMACY INC	6 WOMEN PRENATAL VITS	\$30.00
SYSCO FOOD SERVICES OF MONTANA INC	#346809/RETURNED FOOD	\$5,344.59
TALLEY, CHERYL	MILEAGE OCT 07	\$201.52
TAMMY'S CREATIVE CATERING	CATERED LUNCH FOR BOARD R	\$87.95
T-BEND CONSTRUCTION INC.	2.5 TONS ASPHALT	\$612.50
TEAMSTERS UNION LOCAL #2	PP#22 UNION DUES R & B	\$1,085.00
TEAMSTERS UNION LOCAL #2	PP#22 UNION DUES AOA DRIV	\$217.00
THIEL, ANN	22.5 HRS @ \$17 11/01-09/0	\$518.50
THINK SHARP INC	SACCO TRIAGE METHOD, TRAIN	\$35,000.00
THOMAS, DEAN & HOSKINS INC	ENTRY ROAD CONSTRUCTION	\$944.45
THOMAS, RONALD	SITE ATTENDANT	\$2,805.00
THREE RIVERS BANK	HOME DEPOT/BRAID CORD	\$3,953.53
TINKEY RAY	MILEAGE/OCT 07	\$687.51
TIRE-RAMA WEST	#628500/#351 TIRES	\$9,904.80
TOAVS, RANDY	MILEAGE FC PLANNING BOARD	\$72.75
TONERPORT INCORPORATED	Q3960;1;2;3; 4200; 5942	\$1,411.35
TOOLE TYME REPAIR	REPLACED BURNT UP SWITCH	\$34.95
TOTAL SCREEN DESIGN & EMBROIDERY	AFB CHAMPION SHIRTS	\$1,232.60
TRAVEL TO GO	CLE TRAVEL	\$808.20
TRAVELERS PROPERTY CASUALTY	PP23 PREMIUM AUTO/HOUSE	\$8,565.91
TREASURE STATE ALLIANCE	REGISTRATION FEE: RS 8477	\$10.00
TREMBATH, RICHARD	NOV JURY DUTY FEE	\$12.50
TRIPLE W EQUIPMENT INC	#322530/FILLER CAP	\$2,564.95
TRIPLETT, MARGARET	VET BURIAL TRIPLET	\$250.00
TRI-STATE TRUCK & EQUIPMENT INC	#30315/SEAT,MOTOR	\$1,218.00
TRS	PP#24 M SHEFFELS DEDUCT T	\$965.55
TYLER, PETE	VOLUNTEER MILEAGE/OCT 07	\$31.20
UNITED LABORATORIES	#59901034/CLEANERS	\$704.31
UNITED TOOL RENTAL INC	#1473/MORTAR MIXER RENTAL	\$264.78
UNITED WAY OF FLATHEAD COUNTY	PP#22 UNITED WAY DEDUCTIO	\$444.32
UNIVERSAL ATHLETIC SERVICE INC	#72705/FIELD PAINT	\$172.85
UPS	#23F02E/FREIGHT TO DATA I	\$83.78
US DEPT OF EDUCATION	PP#24 BOBBIE KELLY	\$462.06
US POSTAL SERVICE	BOX RENTAL	\$104.00
USDA FOREST SERVICE	TANSY RAGWORT GRANT-TALLY	\$11,838.59
VALIC	PP#24 VALIC DEDUCTION	\$12,588.00
VALLEY WEED MANAGEMENT	BONNEVILLE POWER JOB	\$370.00
VALLEY WELDERS & INDUSTRIAL SUPPLY	#M0236/CYLINDER RENTAL	\$7.76
VALLEY WIDE CLASSIFIED	EDSUP GAY BI MENS DISCUSS	\$690.34
VAN DE KOP, RORY N & CONNIE	200603078 REFUND BIGFORK	\$82.57
VAN SWEDEN, ROBERT P	VOLUNTEER MILEAGE/OCT 07	\$54.00
VANDERHORST, KEN	NAME ON RESCUE SLED	\$58.10
VANTAGEPOINT TRANSFER AGENTS-457	PP#24 M PENCE RETIREMENT	\$1,659.66
VERIZON WIRELESS	AIRCARDS DEPUTY LAPTOPS 0	\$5,708.75
VIOLENCE FREE CRISIS LINE	OCTOBER VICTIM WITNESS SU	\$3,552.62
VISA	JUSTICE CRT CREDIT CARD O	\$865.77
VONDAL, DAYLE R	VOLUNTEER MILEAGE/OCT 07	\$71.70
WALGREENS	FCSMT INMATE RX	\$69.87
WALLER, GREGORY MICHAEL	2 GAMES-OFFICIATING FLAG	\$25.00
WALSH, SUSIE	VET BENEFIT/F KAHNBERG	\$250.00
WALSTEN ENTERPRISES, INC	SERVICE CALL GARAGE DOORS	\$190.00
WALTERS, VICTORIA	TRANSCRIPT CUNNINGTON	\$35.00
WAMTZJA, BRIAN	NOV JURY DUTY FEE	\$12.50
WARDENSKY, JAMES	TRAVEL TO SPOKANE WA CR#2	\$84.00
WARDLE, CHARLES	REFUND DIDN'T BRING BOAT	\$68.75
WASHINGTON STATE SUPPORT REGISTRY	WAGE WITHHOLDING ACCOUNT	\$1,166.59
WELLS FARGO CARD SERVICES	PRORATED-ESTATE OF BILLY	\$1,622.69
WERNER, ANNA	PERDIEM WIC REGIONAL MTG	\$48.50
WESSELL, PETE	TRAVEL PER DIEM LUCA/ADDR	\$58.00
WEST VIRGINIA UNIVERSITY RESEARCH	2800 YOUR SEPTIC SYSTEM/R	\$33.27
WESTCOAST PAPER	#702421000/PAPER TOWELS	\$355.80
WESTERN AUTOMOTIVE TRANSPORT	2004 FORD CR VIC UT SO	\$361.00
WESTERN BUILDING CENTER	GARAGE HEAT SUPPLIES	\$1,712.07
WESTERN ELECTRONICS, INC	PORT RADIO NEW HIRE	\$3,449.50
WESTERN STATES EQUIPMENT COMPANY	#278970L/HOSE,SEAL-O-RING	\$2,414.71
WHITEFISH AMBULANCE SERVICE	COLONIAL MANOR TO NORTH V	\$100.00
WHITEFISH AUTO PARTS INC	#02865/BATTERY,VALVES	\$5,574.42
WHITEFISH CREDIT UNION	PP#22 CREDIT UNION DEDUCT	\$7,074.00
WHITEFISH GOLDEN AGERS	SITE MANAGEMENT NOV 07	\$1,182.00
WILDER, DR WALLACE S	3 HRS @50 OCT 07	\$150.00
WILLIAMS, MARY	MONITOR GREEN BOX SITES/L	\$261.90
WINGERT, BLAISE	TRANSCRIPTION WELLSIVER	\$33.00
WISCTF	PP#24 CHLD SPPT MICHAEL J	\$151.74
WOEPPPEL, DARIN	REIMB SOREL BOOTS	\$89.99
WOLL, PETE	MILEAGE PER DIEM	\$13.48
WOOLARD, MARVIN	MILEAGE	\$496.16
WORD BY WORD	LAYOUT OF GET MOVIN PASSP	\$325.00
WORKPLACE INC	LUCHT WE 10/21/07	\$822.78
WW GRAINGER INC	#8105789930/AIR COMPRESSO	\$1,734.00
XEROX CORPORATION	686377698 BASE CHG/NOV	\$30.14
XEROX CORPORATION	#692117633/XEROX MACHINE	\$72.59
YATCHAK, JANET A	INTERNET ROUTER	\$69.95
ZEE MEDICAL SERVICE	#019902/MEDICAL SUPPLIES	\$273.15
ZEIER, ELIZABETH M	2 GAMES-FALL SOFTBALL	\$36.00
ZELLMER, WYNNE	PER DIEM (INSPECT NEW TRU	\$231.45
ZIMET MD, ANDREW	MEDICAL SERVICES ESTATE O	\$74.88
ZINK, THOMAS	JURY DUTY FEE	\$12.50

0711 TOTAL VENDOR ACTIVITY FOR THE MONTH \$1,826,879.82

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

Claims for the month of December 2007, approved this first day of January 2008.

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

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

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

PUBLIC NOTICE

The Board of Commissioners of Flathead County did this 1st day of January, 2008, approve payroll and claims for payment in the amount of \$3,122,176.85 for the period beginning December 1, 2007, and ending on December 31, 2007.

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

Dated this 1st day of January, 2008.

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

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

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

Publish January 16, 2008

PUBLIC NOTICE

The Board of County Commissioners' proceedings for Flathead County for the period of December 1, 2007, thru December 31, 2007, 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, 2008.

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

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

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

Publish January 16, 2008