

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on August 2nd, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Commissioner Martens motioned to accept and approve the bid received from Cretex for the Sand Creek Bridge Project in the amount of \$96,620. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Martens motioned to accept and approve the bid from Ingraham in the amount of \$4,650 for the removal of asbestos and \$600 for the post abatement air samples for the Forsyth Senior Center Flooring project. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Martens motioned to accept and approve the Gold Maintenance Plan Contract with ThyssenKrupp for the Forsyth Library Elevator, effective August 2, 2011, through August 2, 2021. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Sioux motioned to approve and sign the Montana Wool Growers Association Memorandum of Understanding in the amount of \$1,167. Commissioner Martens seconds motion, motion carried, 3-0.

Commissioner Sioux motioned to approve and sign the Montana Stockgrowers Association of Memorandum of Understanding in the amount of \$18,106. Commissioner Martens seconds motion, motion carried, 3-0.

Commissioner Martens motioned to accept the bid from Shine and Glo for the Courthouse Boiler project in the amount of \$49,971.12. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Sioux motioned to approve and sign Resolution #857, budget Resolution. Commissioner Lee seconds motion, motion carried, 3-0. Resolution as follows;

RESOLUTION # 857

Budget Resolution

WHEREAS, the following funds received more money than was estimated in the 2010/2011 Budget year;

WHEREAS, the budgets listed below must be increased as we received more money in revenues than anticipated and we spent this additional money;

NOW THEREFORE, BE IT RESOLVED, the following funds will be increased;

4007	411200	940	\$5,420.00	Moved money and not spending
	383015		\$5,420.00	authority from Fed/Min
2847	431100	396	\$ 73.00	New Grant
	360000		\$ 73.00	
2800	440540	397	\$2,783.00	
	334011		\$2,783.00	
2477	430263		\$4,914.00	Paid 13 months, got more revenue
	363010		\$4,914.00	than estimated
2225	430100	100	\$7,059.00	B Top, new grant
	334100		\$7,059.00	

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Chairman

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on August 4th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Business scheduled, no votes taken.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Chairman

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on August 9th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Business scheduled, no votes taken.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Chairman

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on August 11th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Business scheduled, no votes taken.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Chairman

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on August 16th, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Commissioner Sioux motioned to approve and sign the Respite/Personal Care Contract for individuals 60 years and older living in Rosebud County in need of care giving services to meet their needs. Commissioner Martens seconds motion, motion carried, 3-0.

Commissioner Martens motioned to table the Well Log Report for the 17th Avenue Sidewalk project till August 23rd, 2011. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Martens motioned to approve and sign the Search and Rescue Service Contract contingent upon Search and Rescue to provide documentation of where the \$9,500 is spent that the County provides. Commissioner Sioux seconds motion, motion carried, 3-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Chairman

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on August 18th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Business scheduled, no votes taken.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Chairman

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on August 23rd, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Commissioner Martens motioned to approve the 2012 Budget and set the 2012 Mil Levies. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Martens motioned to award Rabel Logging the Landfill Closure project in the amount of \$39,000, an oversight from the June 24th Commissioner Agenda. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Martens motioned to table the Well Log Report for the 17th Avenue Sidewalk Project indefinitely. Commissioner Sioux seconds motion, motion carried, 3-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Chairman

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on August 25th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Business scheduled, no votes taken.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Chairman

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on August 30th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Business scheduled, no votes taken.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Chairman

Check #	#/Name	Amount				
112932	QUALITY SEPTIC & SEWER SERVICE	\$ 1,485.90	112975	HOLLOWELL, SHAWN	\$	100.00
112933	LAMMERS, CASEY	\$ 91.03	112976	CROCKER, KRIS	\$	100.00
112934	WILSON, SANDRA	\$ 66.61	112977	ROEN, MATT	\$	100.00
112935	HARRIS, TERRAN	\$ 38.30	112978	MITZKUS, DONNA J.	\$	50.00
112936	OSWALD, CHRIS	\$ 49.96	112979	HARMS, FRED	\$	100.00
112937	COATS, STEVE	\$ 89.92	112980	SIMMONS, GEORGE G.	\$	50.00
112938	BURNETT, JERRY	\$ 89.92	112981	JARVIS, MAGGIE	\$	50.00
112939	DEMARAY, SAM	\$ 89.92	112982	BORLA, SHARON K.	\$	50.00
112940	BRIEN, MYRON	\$ 49.96	112983	WARNER, BARBARA K.	\$	50.00
112941	GRAY, LORIANNE	\$ 49.96	112984	EGELAND, ELAINE C.	\$	50.00
112942	HEBERT, TRAMPAS W.	\$ 49.96	112985	FULTON, TIMOTHY J.	\$	50.00
112943	BAGLEY, KARI A.	\$ 49.96	112986	HESER, CHERYL J.	\$	50.00
112944	MENDOZA, JESSE	\$ 129.88	112987	HAVERLAND, DELLA	\$	50.00
112945	DELATTRE, ANNETTE W.	\$ 49.96	112988	LEE, MARLYS R.	\$	125.00
112946	EASTIN, NICK R.	\$ 49.96	112989	GAMBILL, NICOLE	\$	25.00
112947	PAUL, TAMARA	\$ 49.96	113002 *	GAMBILL, RACHEL	\$	25.00
112948	NOEL, JESSE	\$ 49.96	113003	QUINLAN, CLENORA	\$	25.00
112949	SOMMERFELD, ALFRED	\$ 389.76	113004	BROWN, KIRSTIN	\$	25.00
112950	COLE, M. DUANE	\$ 389.76	113005	WATSON, CAITLYN	\$	25.00
112951	SCHWARZKOPH, CHERYL	\$ 450.00	113006	HOULD, DANI	\$	124.95
112952	PARKER, WILLIAM	\$ 450.00	113007	TARR, KELLY JO	\$	163.27
112953	HOTTER, DONALD	\$ 389.76	113008	STENBERG, JASON	\$	377.60
112954	CARLSON, KELLI	\$ 389.76	113009	REDLAND, JON	\$	157.19
112955	FOX, SIDNEY	\$ 582.90	113010	VANDERLOOS, KACIE	\$	107.19
112956	SIMBALENKO, JEFFREY	\$ 166.65	113011	GIBBS, COLLIN	\$	149.95
112957	DE COCK, L. RICHARD	\$ 189.96	113012	SELEG, DIXIE	\$	25.00
112958	HEINLE, HARRIET J.	\$ 316.50	113013	FINK, CHAD	\$	289.38
112959	LOOMIS, PENNIE R.	\$ 176.64	113014	KENNEDY, BEN	\$	150.00
112960	HEIN, BERNARD	\$ 150.00	113015	CUNNINGHAM, MORGAN	\$	75.00
112961	KNOCHE, KIMBERLY K.	\$ 150.00	113016	BREWER, JUSTIN	\$	125.00
112962	BRUMFIELD, RONALD W.	\$ 150.00	113017	ASHLEY, MELISSA	\$	75.00
112963	RADER, GARY	\$ 150.00	113018	HEBERLE, REBECCA W.	\$	50.00
112964	FIGHTINGBEAR, ELLA M. HOLMES	\$ 649.50	113019	SIMMONS, JANIECE C.	\$	100.00
112965	DRESBACH, RODNEY	\$ 40.84	113020	SMITH, LINDA K.	\$	233.20
112966	JOHNSON, MONA S.	\$ 100.00	113021	SMITH, ROBERT	\$	100.00
112967	SELEG, STEVE	\$ 100.00	113022	BEELEER, GENEVA	\$	211.00
112968	JENNAWAY, CHARLEY	\$ 100.00	113023	KEYES, SHARON	\$	64.99
112969	HESER, LYDIA	\$ 100.00	113024	HILL, ALICE M.	\$	101.06
112970	JENNAWAY, REBECCA	\$ 100.00	113025	JARRETT, DELLA	\$	151.06
112971	HARMS, KAREN	\$ 100.00	113026	IRISH, NORMA KAY	\$	172.10
112972	FULTON, JO	\$ 100.00	113027	FINK, LARRY	\$	228.76
112973	BRAATON, BRANDEN	\$ 100.00	113028	POTTS, JOHNETTE	\$	94.40
112974	KOLB, DENNIS	\$ 100.00	113029	KLEIN, JANET K.	\$	99.95

113030	OHANESIAN, JONTEE	\$	105.50	113073	GALLS, AN ARAMARK COMPANY	\$	70.92
113031	STAHL, KENZIE	\$	75.00	113074	HAYWORTH, MICHAEL B.	\$	377.75
113032	CLARK, MCKENZIE KAY	\$	75.00	113075	HOME OIL COMPANY	\$	1,660.00
113033	TAYLOR, JUDITH E.	\$	200.00	113076	INDEPENDENT PRESS	\$	63.00
113034	BIDWELL, SHAWNESSY	\$	75.00	113077	INTEGRATED WEED SERVICE L.L.C.	\$	29.80
113035	WITMER, PAM	\$	100.00	113078	JOHNSON, BOB GIGGEY	\$	6,205.40
113036	ESPOSITO, GINA	\$	75.00	113079	KENCO SECURITY & TECHNOLOGY	\$	26.50
113037	ENGLE, JOAN	\$	50.00	113080	L.T. SMALL & CO	\$	1,720.00
113038	FISK, CAROLYN	\$	75.00	113081	SHINE & GLO INCORPORATED	\$	34,650.00
113039	KAUP, LANELL	\$	50.00	113082	MACO - (MT ASSN. OF COUNTIES)	\$	165.00
113040	WOLFE, TERRY	\$	50.00	113083	MATRIX BUSINESS TECHNOLOGIES	\$	428.78
113041	WATSON, BEVERLY	\$	112.50	113084	MEADOW GOLD DAIRY	\$	444.61
113042	MEES, VICKI D.	\$	112.50	113085	MONTANA DAKOTA UTILITIES COMPANY	\$	6,314.24
113043	TUMBLEWOOD DEVELOPMENT INC.	\$	3,100.00	113086	MONTANA DEPARTMENT OF REVENUE	\$	812.52
113044	ANDERSON, KRISTEN	\$	200.00	113087	MSU EXTENSION SERVICE	\$	4,964.62
113045	C & S CLEANING SERVICES	\$	1,800.00	113088	NORTHWESTERN ENERGY	\$	2,733.35
113046	SHINE & GLO INCORPORATED	\$	3,516.00	113089	PCS, INC PUBLIC COMMUNICATIONS SERV	\$	208.76
113047	STEVENSON & SONS FUNERAL HOME	\$	400.00	113090	RANGE TELEPHONE COOPERATIVE INC.	\$	3,511.26
113048	STEEN COMMUNICATIONS	\$	110.00	113091	RAYMOND, CAROLE	\$	242.93
113049	A CHEYENNE VOICE	\$	20.00	113092	RESTWEL MOTEL	\$	1,257.25
113050	AMERIPRIDE SERVICE	\$	44.42	113093	ROSEBUD CONSERVATION DISTRICT	\$	80.00
113051	ART'S TIRES & SERVICE	\$	28.51	113094	ROSEBUD COUNTY SEARCH & RESCUE	\$	9,500.00
113052	ASHLAND WATER & SEWER	\$	656.52	113095	SCHWEND, NICOLE	\$	42.50
113053	ASHLEY, CAROL	\$	28.98	113096	SHINE & GLO INCORPORATED	\$	1,429.00
113054	ASPEN MOBILE HOME SERVICE	\$	13.88	113097	SIX ROBBLEES' INCORPORATED	\$	93.87
113055	BOSS INCORPORATED	\$	2,289.80	113098	STANFORD POLICE & EMERGENCY SUPPLY	\$	104.93
113056	BROWN'S EXCAVATION	\$	300.62	113099	STAR PRINTING & SUPPLY COMPANY	\$	503.80
113057	BRUCO INCORPORATED	\$	7,200.00	113100	STATE LAW LIBRARY OF MONTANA	\$	900.00
113058	BUCK, ANDREW	\$	931.83	113101	STEADMAN'S ACE HARDWARE	\$	960.00
113059	CABELA'S MKTG & BRAND MGT INC	\$	221.00	113102	STEVENS BROTHERS MECHANICAL	\$	80,439.24
113060	CENTURYLINK	\$	160.93	113103	STEVENSON & SONS FUNERAL HOME	\$	500.00
113061	CHEMNET CONSORTIUM	\$	560.52	113104	VAN'S IGA	\$	15.30
113062	CHILDERS, INCORPORATED	\$	35.00	113105	WESTWIND MOTOR INN	\$	352.00
113063	CITY WATER DEPARTMENT	\$	24.00	113106	WOMACK MACHINE SUPPLY CO.	\$	365.00
113064	CORRECTIONAL RISK SERVICES, INC	\$	2,607.61	113107	YELLOWSTONE PHARMACY	\$	74.70
113065	CRIDCO WATER	\$	2,709.60	113108	AMERICAN WELDING & GAS, INC	\$	308.13
113066	CROSBY, PATTI S.	\$	32.00	113109	AMERIPRIDE SERVICE	\$	32.15
113067	CROSBY, PATTI S.	\$	23.97	113110	BOB BARKER COMPANY INCORPORATED	\$	390.96
113068	DENNIS, PATRICK	\$	224.22	113111	BOSS INCORPORATED	\$	145.87
113069	DUFFIELD, JOAN	\$	498.96	113112	BOTT, DOROTHY M.	\$	11.10
113070	FITZGERALD'S	\$	319.75	113113	CROSBY, PATTI S.	\$	19.87
113071	FLEET SERVICES	\$	1,494.46	113114	DURHAM, CHRISTY L.	\$	156.52
113072	FOOD SERVICES OF AMERICA	\$	4,872.91	113115	FIRST STATE BANK OF FORSYTH	\$	154.80
113072	FORSYTH HARDWARE & HOME CENTER	\$	521.98				

113116	FLEET SERVICES	\$	809.19	113158	BESSE MEDICAL SUPPLY	\$	1,379.00
113117	FOOD SERVICES OF AMERICA	\$	1,223.75	113159	BOSS INCORPORATED	\$	685.65
113118	FORESTRY SUPPLIERS INC.	\$	314.48	113160	BRENNTAG PACIFIC, INC.	\$	10,300.00
113119	FORSYTH FEED & AG SUPPLY	\$	82.28	113161	CENTRON SERVICES, INC	\$	24.78
		\$	99.70	113162	CHANNING BETE COMPANY, INC	\$	204.92
113120	FORSYTH HARDWARE & HOME CENTER	\$	1,471.98	113163	CHILDERS, INCORPORATED	\$	49.95
113121	GALLES FILTER SERVICE INC.	\$	237.82	113164	CITY OF COLSTRIP	\$	1,859.21
113122	GAMBLE REPAIR	\$	184.00	113165	COLSTRIP MEDICAL CENTER	\$	250.00
113123	GENERAL DISTRIBUTING COMPANY	\$	226.92	113166	CRIDCO WATER	\$	8.00
113124	GREAT WEST ENGINEERING	\$	4,432.00	113167	DATA IMAGING SYSTEMS	\$	81.29
113125	HEBERLE FORD	\$	50.95	113168	DE COCK, L. RICHARD	\$	39.96
113126	HOME OIL COMPANY	\$	3,501.24	113169	DEPARTMENT OF LABOR & INDUSTRY	\$	31.00
113127	HOTSY WY-MONT	\$	121.80	113170	EAST-MONT COMMUNICATIONS INC.	\$	830.00
113128	FLEET SERVICES	\$	4,165.03	113171	FOOD SERVICES OF AMERICA	\$	1,240.26
113129	MACO - (MT ASSN. OF COUNTIES)	\$	413.54	113172	FORSYTH FEED & AG SUPPLY	\$	29.99
113130	MC CONE ELECTRIC CO-OP. INC.	\$	72.39	113173	FORSYTH HARDWARE & HOME CENTER	\$	406.57
113131	MGC CONSULTANTS / MARK CARLSTROM	\$	536.80	113174	FORSYTH PLUMBING	\$	740.80
113132	MID-RIVERS COMMUNICATIONS	\$	23.80	113175	FORSYTH WELDING & MACHINE	\$	547.34
113133	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$	423.90	113176	FRED'S HARDWARE & REPAIR INC.	\$	365.83
113134	MONTANA DEPARTMENT OF AGRICULTURE	\$	60.00	113177	GALLES FILTER SERVICE INC.	\$	29.61
113135	MOTOR POWER EQUIPMENT COMPANY	\$	211.70	113178	GLOBALSTAR	\$	117.59
113136	NAPA AUTO PARTS	\$	11.99	113179	HEALTH-E-WEB	\$	69.00
113137	NATIONAL FIRE FIGHTER WILDLAND	\$	384.78	113180	HEBERLE FORD	\$	1,650.33
113138	NORTHERN BROADCASTING SYSTEM INC.	\$	325.00	113181	HEIN REPAIR	\$	282.53
113139	POWERPLAN OIB (RDO EQUIPMENT)	\$	89.94	113182	HJELVIK, BRENT	\$	1,220.55
113140	PUBLIC SAFETY CENTER	\$	250.29	113183	HOME OIL COMPANY	\$	4,610.12
113141	RANGE TELEPHONE COOPERATIVE INC.	\$	968.53	113184	INTER-MOUNTAIN BIOMEDICAL SERVICES INC	\$	120.00
113142	REPORTER BIG SKY OFFICE	\$	164.31	113185	JODSAAS, REUBEN W.	\$	216.50
113143	ROLL, GINGER L.	\$	412.69	113186	JUSTUS INN	\$	1,044.00
113144	ROSEBUD FOODS	\$	374.87	113187	KATL RADIO	\$	480.00
113145	S & P BRAKE & CLUTCH SUPPLY INC.	\$	162.04	113188	KIKC-AM/FM	\$	750.00
113146	SHINE & GLO INCORPORATED	\$	694.28	113189	KLINKER, CAROL	\$	390.00
113147	SIRENNET.COM	\$	189.91	113190	KTVQ-2	\$	1,535.00
113148	VALLEY AUTO SUPPLY INC.	\$	584.68	113191	LP CONTRACTING INCORPORATED	\$	700.00
113149	YELLOWSTONE PHARMACY	\$	860.45	113192	COLSTRIP MEDICAL CENTER	\$	2,173.74
113150	YOUNGBAUER & YOUNGBAUER PC	\$	99.40	113193	MANSFIELD, TONY	\$	55.02
113152	2M COMPANY INCORPORATED	\$	596.85	113194	MILES CITY STAR	\$	40.00
113153	ACTION FOR EASTERN MONTANA	\$	2,862.00	113195	MILES COMMUNITY COLLEGE	\$	90.00
113154	AMERIPRIDE SERVICE	\$	93.51	113196	MONTANA DEPARTMENT OF REVENUE	\$	350.00
113155	ANDERSON, WILLIAM C. (MD)	\$	125.00	113197	MONTANA DPHHS	\$	364.50
113156	ART'S TIRES & SERVICE	\$	47.25	113198	MONTANA WEED CONTROL ASSOCIATION	\$	1,000.00
113157	ASSOCIATION OF MT PUBLIC HEALTH OFFICIAL	\$	160.00	113199	MOORE MEDICAL, LLC	\$	180.91
				113200	MPHA	\$	200.00

113201	NAPA AUTO PARTS	\$	213.04	113244	PCS, INC PUBLIC COMMUNICATIONS SERV	\$	158.68
113202	NORTHWESTERN ENERGY	\$	14,552.69	113245	POSTMASTER	\$	88.00
113203	NOTBOHM MOTORS INCORPORATED	\$	565.95	113246	POSTMASTER	\$	56.00
113204	POSTMASTER	\$	59.60	113247	QWEST PAYMENT CENTER	\$	2,998.77
113205	PRICE, BRUCE	\$	104.00	113248	REDWOOD TOXICOLOGY LABORATORY, INC.	\$	138.15
113206	QWEST PAYMENT CENTER	\$	56.62	113249	US DEPARTMENT OF TREASURY	\$	100.00
113207	S & P BRAKE & CLUTCH SUPPLY INC.	\$	21.50	113250	VALLEY AUTO SUPPLY INC.	\$	420.06
113208	SHELTON, PAMELA J.	\$	39.96	113251	VERIZON WIRELESS	\$	307.51
113209	SIX ROBBLEES' INCORPORATED	\$	131.16	113252	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$	690.00
113210	ST. LABRE CATHOLIC SCHOOL	\$	50.50	113253	2M COMPANY INCORPORATED	\$	105.86
113211	STERICYCLE, INC	\$	79.15	113254	ALL VETS CONSTRUCTION LLC	\$	336.04
113212	STEVENSON & SONS FUNERAL HOME	\$	1,800.00	113255	AMERICAN WELDING & GAS, INC	\$	103.08
113213	STEVENSON DESIGN	\$	10,805.00	113256	AMERIPRIDE SERVICE	\$	13.85
113214	SURVEYMONKEY.COM	\$	59.85	113257	ANDERSON AIR	\$	388.80
113215	TAYLOR'S ACE HARDWARE INC.	\$	16.97	113258	ASHLEY, CAROL	\$	39.96
113216	TCT WEST INC	\$	52.45	113259	ASPHALT PLUS, INC.	\$	82,985.02
113217	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$	773.06	113260	BARNES & NOBLE INCORPORATED	\$	393.08
113218	TORGERSON'S	\$	124.83	113261	BARRETO, FRANCISCO	\$	52.86
113219	VAN'S IGA	\$	1,562.85	113262	BECKHAM, GAIL D.	\$	178.44
113220	WARNE CHEMICAL & EQUIPMENT CO.	\$	207.43	113263	BICENTENNIAL LIBRARY	\$	84.45
113221	WORKPLACE PRO	\$	70.70	113264	BOOK-OF-THE-MONTH CLUB	\$	232.66
113222	YELLOWSTONE PHARMACY	\$	1.99	113265	BOSS INCORPORATED	\$	351.02
113223	YELLOWSTONE VALLEY VETERINARY CLINIC	\$	30.00	113266	C GREEN	\$	25.00
113224	ANDERSON, KENT	\$	81.00	113267	CENTER POINT LARGE PRINT	\$	992.16
113225	ART'S TIRES & SERVICE	\$	113.00	113268	CRIDCO WATER	\$	8.00
113226	BENNETT, THOMAS L., MD	\$	1,540.00	113269	CROSSINGS / PAYMENT PROCESSING CENTER	\$	141.37
113227	BOSS INCORPORATED	\$	28.40	113270	DEMCO INCORPORATED	\$	67.21
113228	CENTURY COMPANIES, INC	\$	11,500.00	113271	DISCOUNT PAPER PRODUCTS, INC.	\$	53.94
113229	COLBRESE, STACY T.	\$	187.59	113272	ELLIS LIBRARY & INFORMATION CENTER	\$	9.37
113230	CRIDCO WATER	\$	8.00	113273	EMERY-PRATT COMPANY	\$	640.24
113231	ECOLAB PEST ELIMINATION DIVISION	\$	59.00	113274	FINK, HENRY	\$	209.16
113232	GALLS, AN ARAMARK COMPANY	\$	288.79	113275	FITZGERALD'S	\$	136.75
113233	HARMS, FRED	\$	100.00	113276	FLEET SERVICES	\$	569.06
113234	HI-MILE TIRE COMPANY	\$	3,208.00	113277	FORSYTH HARDWARE & HOME CENTER	\$	10.28
113235	HOLMLUND MOBILE LOCK & KEY	\$	565.00	113278	GUIDEPOSTS	\$	35.48
113236	INDEPENDENT PRESS	\$	459.57	113279	HAGE, SHAWN D.	\$	226.23
113237	JOHNSON, MONA S.	\$	50.00	113280	HYSHAM ECHO	\$	24.00
113238	MAILFINANCE	\$	296.85	113281	INDEPENDENT PRESS	\$	187.69
113239	MONTANA AERONAUTICS DIVISION	\$	178.16	113282	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$	15,421.56
113240	MR. WIZARD COMPUTING	\$	559.27	113283	KAPPTIE, FRANKIE	\$	28.46
113241	MT ASSN. OF OIL/GAS/COAL COUNTIES	\$	7,000.00	113284	LIFE-ASSIST, INC.	\$	557.87
113242	NORTHERN CHEYENNE TRIBE	\$	223.91	113285	HECKER, FRANCES E.	\$	500.00
113243	PARKER, JOLENA M.	\$	49.95				

113286	MASTERCARD	\$	1,649.92	113315	BUG OUT PEST CONTROL	\$	340.00
113287	MASTERCARD	\$	753.56	113316	CENTURYLINK	\$	97.58
113288	MASTERCARD	\$	62.93	113317	CLARK HARDWARE COMPANY	\$	68.18
113289	MONTANA DEPARTMENT OF REVENUE	\$	334.30	113318	CORNELIUS, TAISHA	\$	97.69
113290	MONTANA DEPARTMENT OF REVENUE	\$	838.23	113319	CUSTER, GERALDINE Y.	\$	600.76
113291	MONTANA DEPARTMENT OF REVENUE	\$	3.39	113320	DEAP	\$	434.12
113292	MONTANA STATE FIRE CHIEFS ASSOCIATION	\$	50.00	113321	DEMLow, SHANNA	\$	97.69
113293	MONTANA STATE LIBRARY	\$	3,248.85	113322	EAGLE PRINTING & BUSINESS FORMS, LLC	\$	1,302.32
113294	NATIONAL FIRE FIGHTER WILDLAND	\$	320.71	113323	EXTREME ICE	\$	162.50
113295	NORTHERN INDUSTRIAL HYGIENE, INC	\$	915.80	113324	FLEET SERVICES	\$	3,557.87
113296	NWPC-BULK CUSTOMERS	\$	32,279.67	113325	FORSYTH FEED & AG SUPPLY	\$	2,475.00
113297	OCLC INCORPORATED	\$	1,218.00	113326	FRAME GALLERY, THE	\$	577.75
113298	PETERSON QUALITY OFFICE	\$	1,500.00	113327	GAMBLE REPAIR	\$	542.00
113299	PHYSIO CONTROL INC	\$	929.00	113328	HEALTH-E-WEB	\$	69.00
113300	POWERPLAN OIB (RDO EQUIPMENT)	\$	559.11	113329	HENRY SCHEIN	\$	1,534.44
113301	PRICE, BRUCE	\$	120.99	113330	INDEPENDENT PRESS	\$	48.00
113302	PRO TECH REPAIR	\$	50.00	113331	INGRAHAM ENVIRONMENTAL INC	\$	120.00
113303	QWEST PAYMENT CENTER	\$	78.27	113332	KAMP IMPLEMENT CO.	\$	67.43
113304	RABEL LOGGING	\$	33,095.70	113333	KLEIN, PENNIE	\$	61.97
113305	REIMAN PUBLICATIONS	\$	30.98	113334	KLEINSASSER, MATT	\$	59.95
113306	RIMROCK STAGES	\$	150.00	113335	MILES COMMUNITY COLLEGE	\$	110.00
113307	ROCKY MOUNTAIN ASSOCIATION OF FAIRS	\$	125.00	113336	MODERN MARKETING	\$	340.10
113308	SENTRY SIREN	\$	32,195.00	113337	MONTANA SENIOR NEWS	\$	127.80
113309	SNIDER, JAMES W.	\$	5,000.00	113338	PARRY, DEBRA	\$	115.00
113310	VAN'S IGA	\$	30.74	113339	POSITIVE PROMOTIONS, INC	\$	988.98
113311	WORLD TRADE PRESS	\$	445.73	113340	ROSEBUD HEALTH CARE CENTER	\$	74.00
113312	WT COX SUBSCRIPTIONS	\$	1,143.71	113341	SOUTHEASTERN MONTANA DEVELOPMENT	\$	5,242.00
113313	ACTUARIES NORTHWEST	\$	4,500.00	113342	WESTERN BUILDING CENTERS	\$	195.36
113314	BESSE MEDICAL SUPPLY	\$	2,172.81	113343	WOMACK MACHINE SUPPLY CO.	\$	202.00

Total Claims Paid \$ 588,108.77 Total Employee Payroll \$ 459,186.30

Grand Total \$ 1,047,295.07