

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 4, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to accept the bid for (3) 2016 Ford Explorer Police Interceptor for the Sheriff's Office in the amount of \$32,975.00 each, stating that it was the only bid received. Commissioner Joiner seconds motion, motion carried 3 – 0.

Commissioner Lee motioned to adopt Resolution #943 Calling For An Election To Raise The Mill Levy For Purposes Of Funding Intergovernmental Transfers, after receiving a formal request from the Rosebud Health Care Center, Hospital Board for additional funding. The resolution asks for a county wide increase in taxes to raise \$450,000 for the general fund for distribution to the Nursing Home, Ambulance and Mental Health. The increase will be permanent and the ballot will be mailed in November. Commissioner Joiner seconds motion, motion carried 3 – 0. Resolution as follows;

**RESOLUTION #943
CALLING FOR AN ELECTION TO RAISE THE MILL LEVY FOR
PURPOSES OF FUNDING INTERGOVERNMENTAL TRANSFERS**

WHEREAS, the purpose of this resolution is to raise money in the general fund for purposes of supporting the Rosebud Health Care Center Nursing Home, Rosebud County Ambulance Services, and the Eastern Montana Mental Health Center by obtaining matching federal funds through intergovernmental transfers; and
WHEREAS, Rosebud Healthcare Center Nursing Home has requested financial assistance through the use of intergovernmental transfers to assist in offsetting financial loss due to inadequate Medicaid reimbursements; and
WHEREAS, Rosebud County acknowledges that maintaining access to long term care for its elderly population within the county is a priority; and
WHEREAS, additional revenues in support of the Rosebud Health Care Center Nursing Home are necessary to maintain services to the elderly population of Rosebud County and to offset the loss due to inadequate Medicaid reimbursements;
WHEREAS, Rosebud County acknowledges that maintaining a County Ambulance Service is a priority and that additional revenues in support of the Rosebud County Ambulance Services are necessary to maintain services, provide up to date equipment, and to offset financial loss due to inadequate Medicaid reimbursements; and
WHEREAS, Rosebud County acknowledges that access to mental health services for its residents is a priority and that additional revenues are necessary to support Eastern Montana Mental Health Center in providing such services; and
WHEREAS, Section 15-10-425 MCA permits the governing body of a county to raise money by taxation for the support of services in excess of the levy or levies allowed by law; and
WHEREAS, Section 7-34-2204, MCA permits the governing body to transfer county general fund money to a state agency to be used as matching funds for the receipt of federal money for health care purposes; and
WHEREAS, funds available from year to year under existing tax levies are not adequate for regular maintenance and operation of the Rosebud Healthcare Center Nursing Home, Rosebud County Ambulance Services, and Eastern Montana Mental Health Center;
WHEREAS, there are no alternative sources of sufficient revenue under existing maximum tax levies, by borrowing funds under the maximum levies otherwise allowed by law or by obtaining grants or donation; and
WHEREAS, additional revenue is necessary or Rosebud County will be forced to reduce services; and
WHEREAS, the Board of County Commissioners has considered all the alternatives and has found none which will provide adequate services for residents of the County; and
WHEREAS, the Board of County Commissioners is seeking to raise \$450,000 annually in the form of a permanent levy of approximately 5.13 mills to increase the general fund for the use of intergovernmental transfers for the purposes set forth herein; and
WHEREAS, Rosebud County presently has a taxable valuation of approximately \$87,678,331; and
NOW THEREFORE BE IT RESOLVED that there shall be placed before the electors of Rosebud County on the November 3, 2015 ballot in the general election as follows:

Shall the Board of County Commissioners of Rosebud County be authorized to impose an additional levy of approximately 5.13 mills to raise \$450,000 per year, for the purpose of funding intergovernmental transfers to gain federal funding to fund operations and maintenance in order to continue providing quality care at the Rosebud Health Care Center Nursing Home, Rosebud County Ambulance Services, and Eastern Montana Mental Health Center. This levy would be permanent. If this levy passes, property taxes for a home valued at \$100,000 would increase by approximately \$6.93 per year, and for a home valued at \$200,000 property taxes would increase by approximately \$13.86 per year.

- FOR the permanent increase in general funds of \$450,000 per year, approximately 5.13 mills, for the purpose of funding intergovernmental transfers to gain federal funding to fund operations and maintenance in order to continue providing quality care at the Rosebud Health Care Center Nursing Home, Rosebud County Ambulance Services, and Eastern Montana Mental Health Center.
- AGAINST the permanent increase in general funds of \$450,000 per year, approximately 5.13 mills, for the purpose of funding intergovernmental transfers to gain federal funding to fund operations and maintenance in order to continue providing quality care at the Rosebud Health Care Center Nursing Home, Rosebud County Ambulance Services, and Eastern Montana Mental Health Center.

Commissioner Lee motioned to adopt Resolution #944 2014-2015 Budget Resolution, requested by Clerk & Recorder Joan K. Duffield. Commissioner Joiner seconds motion, motion carried 3 – 0. Resolution as follows;

RESOLUTION # 944

2014-2015 Budget Resolution

WHEREAS, the following funds received more money than was estimated in the 2014/2015 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 adjusted;
Decrease public health budget grant 798 line item as it was budgeted wrong in the beginning of FY 2015.

1000 Public Health 216 440100 798	decrease	\$16992.05
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Increase the following line items as we received more money that was anticipated in the budget year.

2170 Airport 215 430310 940	increase	\$119,957.22
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2170 Airport 331130	increase	\$119,957.22
2230 Ambulance 264 420730 100	increase	\$ 5976.50
2230 Ambulance 342073	increase	\$ 5976.50
2390 Drug Forfeiture 420100 220	increase	\$ 1067.10
2390 Drug Forfeiture 351015	increase	\$ 1067.10
2800 Alcohol rehab 302 440540 397	increase	\$ 11792.39
2800 Alcohol rehab 334011	increase	\$ 11792.39
2839 Weed Block Grant 431100 220	increase	\$ 2308.28
2839 Weed Block Grant 362004	increase	\$ 2308.28
2900 306 PILT 420400 100	increase	\$ 18957.14
2900 306 PILT 331011	increase	\$ 18957.14
2940 CDBG 440200 940	increase	\$ 11295.61
2940 CDBG 331011	increase	\$ 11295.61
2978 Angela Fair Grant 411200 230	increase	\$ 39.90
2978 Angela Fair Grant 362004	increase	\$ 39.90
Permission to transfer Road Money into Bridge to make up for longevity raise		
2130 Bridge 219 430244 100	increase	\$ 5710.57
2110 Road 218 521000 821	decrease	\$ 5710.57
And transfer Fed Mineral Royalty money to Victim Witness		
2925 Victim Witness 420100 100	increase	\$ 3360.22
2894 FMR 521000 821	decrease	\$ 3360.22

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

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

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 6, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

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: _____ Presiding Officer

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 11, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner motioned to accept the Proposal for Services to verify and update as needed the job descriptions for all County personnel, in the amount of \$3,700, plus travel and per diem and the Proposal for Services for updating the Position and Wage Classification for County employees in the amount of \$4,550, plus travel and per diem. Commissioner Lee seconds motion stating that this is a much lower bid than one received two years ago, motion carried, 2 – 0.

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

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

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 13, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

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: _____ Presiding Officer

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 18, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

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: _____ Presiding Officer

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 20, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

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: _____ Presiding Officer

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 25, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to table the Levies for the County until the remaining budgets have been presented. Commissioner Martens seconds motion, motion carried 2-0. Resolution #946 Levies for 2015-2016 will be placed on the September 3rd, 2015.

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

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on August 27, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

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: _____ Presiding Officer

12700			12701		
4	360 OFFICE SOLUTIONS	\$17.55	8	RDO EQUIPMENT CO TRUST#80-5800	\$540.34
12700			12701		
5	AMERIPRIDE SERVICE	\$67.21	9	STEVENSON & SONS FUNERAL HOME	\$1,000.00
12700			12702		
6	BROWN'S EXCAVATION	\$9,000.00	0	TRADEWIND SHOPPER, THE	\$250.00
12700			12702		
7	BURNS, SHALANE	\$10.00	1	WESTATE MACHINERY COMPANY	\$44,000.00
12700			12702		
8	DRESBACH, RODNEY	\$494.46	2	WEX BANK - EXXON MOBIL UNIVERSAL	\$7,540.16
12700			12702		
9	ES CARPET SOLUTIONS	\$230.00	3	AMERIPRIDE SERVICE	\$14.24
12701			12702		
0	EXTREME ICE	\$90.00	4	ANDERSON AIR	\$532.90
12701			12702		
1	GAMBLE REPAIR	\$352.00	5	ANDERSON, DANIEL	\$151.92
12701			12702		
2	IMPACT TELECOM	\$389.70	6	ART'S TIRES & SERVICE	\$18.00
12701			12702		
3	JOHNSON BROTHERS LIGHTS & SOUND	\$10,325.00	7	ASHLEY, CAROL	\$27.60
12701			12702		
4	LUCAS & TONN, PC	\$568.30	8	BELFORT INSTRUMENT	\$1,188.00
12701		\$272,510.0	12702		
5	MACO/PCT	0	9	BILLINGS TIMES	\$664.05
12701			12703		
6	NORTHERN BROADCASTING SYSTEM INC.	\$350.00	0	BOSS INCORPORATED	\$448.26
12701			12703		
7	NWPC-BULK CUSTOMERS	\$21,911.36	1	BOUND TREE MEDICAL LLC	\$546.19

12703			12708		
2	BUG OUT PEST CONTROL	\$80.00	2	BILLINGS POLICE DEPARTMENT	\$85.00
12703			12708		
3	CHEMNET CONSORTIUM	\$70.00	3	BOSS INCORPORATED	\$1,661.57
12703			12708		
4	CITY WATER DEPARTMENT	\$4,574.38	4	CORRECTIONAL RISK SERVICES, INC	\$298.23
12703			12708		
5	CRIDCO WATER	\$8.00	5	CRIDCO WATER	\$24.00
12703			12708		
6	DEPARTMENT OF LABOR & INDUSTRY	\$340.00	6	EAST-MONT COMMUNICATIONS INC.	\$2,892.45
12703			12708		
7	DRESBACH, RODNEY	\$129.05	7	ECOLAB PEST ELIMINATION DIVISION	\$68.31
12703			12708		
8	DUFFIELD, JOAN	\$216.46	8	FOOD SERVICES OF AMERICA	\$1,558.67
12703			12708		
9	EURINGTON, RICK	\$75.00	9	FORSYTH HARDWARE & HOME CTR	\$128.00
12704			12709		
0	FORSYTH FEED & AG SUPPLY	\$262.45	0	GENERAL DISTRIBUTING COMPANY	\$183.52
12704			12709		
1	FORSYTH HARDWARE & HOME CTR	\$1,294.90	1	GLOBALSTAR	\$168.45
12704			12709		
2	GOYETTE, DOUGLAS	\$296.36	2	NAPA AUTO PARTS	\$431.03
12704			12709		
3	GRAINGER	\$81.05	3	POTTS, TONI	\$96.55
12704			12709		
4	GRUB STOP , NAT, LLC	\$600.00	4	RIVERVIEW VILLA	\$250.00
12704			12709		
5	HESER TREE SERVICE	\$1,200.00	5	SCHNITZMEIER, SHELLY	\$599.40
12704			12709		
6	HI-MILE TIRE COMPANY	\$720.00	6	YELLOWSTONE PHARMACY	\$61.65
12704			12709		
7	HYSHAM ECHO	\$260.00	7	ZEE MEDICAL,INC	\$89.60
12704			12709		
8	INDEPENDENT PRESS	\$31.80	8	FIRST STATE BANK OF FORSYTH	\$7,800.00
12704			12709		
9	JOINER, ED	\$461.12	9	GAMBILL, KELSI	\$140.00
12705			12710		
0	KADRMAS, LEE & JACKSON, INC	\$558.96	0	PAULEY, JODI	\$616.30
12705			12710		
1	KLINKER, CAROL	\$750.00	1	GUSTAD, CATHALEEN	\$175.90
12705			12710		
2	LEE, ROBERT	\$65.00	2	HAGE, KINSLEE	\$190.25
12705			12710		
3	LUCAS & TONN, PC	\$368.00	3	ASHLEY, MELISSA	\$48.00
12705			12710		
4	MARKS, JOHN S.	\$487.70	4	MOKE, JENNY	\$65.25
12705			12710		
5	MARTENS, DOUG	\$65.00	5	QUINLAN, CLENORA	\$25.00
12705			12710		
6	MONTANA DAKOTA UTILITIES COMPANY	\$7,677.01	6	JOHNSTON, JESSICA	\$163.00
12705			12710		
7	MYHRE, TYLER	\$75.00	7	WILMOT, KACIE	\$157.25
12705			12710		
8	NOTBOHM MOTORS INCORPORATED	\$1,109.50	8	SELPH, AUDREY	\$111.25
12705			12710		
9	PAYER IRONWORKS	\$345.00	9	GAMBILL, RACHEL	\$25.00
12706			12711		
0	PEPSI-COLA BOTTLING COMPANY	\$520.60	0	WALL, GARY	\$215.00
12706			12711		
1	RANGE TELEPHONE COOPERATIVE INC.	\$5,537.21	1	KAHTANI, KELLIE	\$77.90
12706			12711		
2	RESTWEL MOTEL	\$294.25	2	OGREN, STACEY	\$148.30
12706			12711		
3	ROSEBUD COUNTY TREASURER	\$25.00	3	SELEG, ANDREW	\$200.00
12706			12711		
4	ROSEBUD FOODS	\$28.01	4	LANE, NANCY	\$237.43
12706			12711		
5	SCHANTZ LAW PLLC	\$140.00	5	VANCE, LORI	\$100.00
12706			12711		
6	SORENSEN FARMS	\$520.57	6	DEJAEGHER, BARRY	\$100.00
12706			12711		
7	STATE LAW LIBRARY OF MONTANA	\$75.00	7	SCHIFFER, JOE	\$100.00
12706			12711		
8	STEVENSON & SONS FUNERAL HOME	\$3,214.48	8	CROCKER, KRIS	\$100.00
12706			12711		
9	STROBES N' MORE	\$5,209.74	9	BANKS, JAN	\$100.00
12707			12712		
0	SULLIVAN, MICHELLE	\$85.50	0	DEJAEGHER, CORINNA	\$100.00
12707			12712		
1	SUNNY COMMUNICATIONS, INC	\$1,175.00	1	MONTGOMERY, LYNDA	\$100.00
12707			12712		
2	TAYLOR'S ACE HARDWARE INC.	\$90.40	2	HESER, LYDIA	\$100.00
12707			12712		
3	TONGUE RIVER ELECTRIC COOPERATIVE,INC.	\$1,292.49	3	FULTON, JO	\$100.00
12707			12712		
4	USA COMMUNICATIONS	\$63.44	4	JENNAWAY, JACK	\$125.00
12707			12712		
5	VALLEY AUTO SUPPLY INC.	\$865.91	5	HARMS, LOGAN	\$125.00
12707			12712		
6	WATTS, BOB	\$12,500.00	6	MC RAE, ELIZABETH	\$75.00
12707			12712		
7	WEX BANK - EXXON MOBIL UNIVERSAL	\$634.81	7	PFAFFINGER, SWEDE	\$83.35
12707			12712		
8	YELLOWSTONE PHARMACY	\$80.53	8	MURNION, DIANNA G.	\$50.00
12707			12712		
9	YELLOWSTONE VALLEY VET CLINIC	\$31.50	9	MITZKUS, DONNA J.	\$50.00
12708			12713		
0	360 OFFICE SOLUTIONS	\$135.52	0	HUBBARD, LINDA	\$50.00
12708			12713		
1	ASHLEY, CAROL	\$553.40	1	CUNNINGHAM, DANA B.	\$50.00

12713		
2	LEE, MARLYS R.	\$50.00
12713		
3	WEINMEISTER, DAVE	\$50.00
12713		
4	HARRIS, MONTY	\$150.00
12713		
5	SCHWARZKOPH, CHERYL	\$50.00
12713		
6	PACHL, SHARON	\$50.00
12713		
7	WARNER, BARBARA K.	\$50.00
12713		
8	4-H COUNCIL	\$348.50
12713		
9	A & I DISTRIBUTORS	\$1,742.10
12714		
0	AMERICAN WELDING & GAS, INC	\$334.08
12714		
1	AMERIPRIDE SERVICE	\$61.39
12714		
2	ART'S TIRES & SERVICE	\$2,921.50
12714		
3	ASHLAND WATER & SEWER	\$39.04
12714		
4	AUTOMATIC TRANSMISSION SYSTEMS	\$315.96
12714		
5	BALCO UNIFORM COMPANY INC.	\$965.05
12714		
6	BIG SKY CUSTOM PANELS	\$805.45
12714		
7	BILLINGS GAZETTE	\$561.00
12714		
8	BOSS INCORPORATED	\$801.79
12714		
9	BRUCO INCORPORATED	\$154.36
12715		
0	BUREK, AMY	\$260.00
12715		
1	CENTURYLINK	\$826.47
12715		
2	CENTURYLINK	\$59.29
12715		
3	CHILDERS, INCORPORATED	\$82.95
12715		
4	CITY OF COLSTRIP	\$2,297.73
12715		
5	CLARK HARDWARE COMPANY	\$407.75
12715		
6	HEBERLE FORD	\$33,670.00
12715		
7	HEIN, SCOTT M.	\$100.00
12715		
8	CLARK HARDWARE COMPANY	\$24.95
12715		
9	COLSTRIP MEDICAL CENTER	\$3,826.43
12716		
0	CREATIVE CULTURE INSIGNIA, LLC	\$185.25
12716		
1	CRIDCO WATER	\$56.00
12716		
2	DATA IMAGING SYSTEMS	\$131.50
12716		
3	DELUXE MOTORS INCORPORATED	\$391.85
12716		
4	DOJ/DCI EASTERN MT DRUG TASK FOR	\$26,500.00
12716		
5	DON'S ELECTRIC INCORPORATED	\$51.30
12716		
6	DONLEY, JAY L.	\$105.80
12716		
7	DRESBACH, RODNEY	\$804.45
12716		
8	DUFFIELD, JOAN	\$382.23
12716		
9	EAST-MONT COMMUNICATIONS INC.	\$397.75
12717		
0	EASTERN MONTANA COMMUNITY	\$4,353.00
12717		
1	FIRST STATE BANK OF FORSYTH	\$56.30
12717		
2	FOOD SERVICES OF AMERICA	\$5,023.85
12717		
3	FORSYTH FEED & AG SUPPLY	\$100.35
12717		
4	FORSYTH HARDWARE & HOME CENTER	\$266.66
12717		
5	FORSYTH VOLUNTEER FIRE DEPARTMENT	\$724.50
12717		
6	GALLS, LLC	\$195.65
12717		
7	GAMBLE REPAIR	\$131.00
12717		
8	GM PETROLEUM	\$4,161.60
12717		
9	HEBERLE FORD	\$3,864.07
12718		
0	INDEPENDENT PRESS	\$929.00
12718		
1	INDUSTRIAL COMMUNICATIONS & ELEC.	\$80,990.50

12718		
2	JACKSON'S HVAC ELECTRICAL CONT.	\$2,795.00
12718		
3	JOHNSTONE SUPPLY	\$160.00
12718		
4	KATL RADIO	\$469.20
12718		
5	KEEFE COMMISSARY NETWORK	\$306.33
12718		
6	KENCO SECURITY & TECHNOLOGY	\$28.50
12718		
7	KIKC-AM/FM	\$602.00
12718		
8	KTVQ-2	\$2,350.00
12718		
9	LP CONTRACTING INCORPORATED	\$862.35
12719		
0	MACO - (MT ASSN. OF COUNTIES)	\$395.25
12719		
1	MC CONE ELECTRIC CO-OP. INC.	\$103.14
12719		
2	MEADOW GOLD DAIRY	\$436.40
12719		
3	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$447.50
12719		
4	MILES CITY MOTOR SUPPLY	\$54.49
12719		
5	MILES CITY STAR	\$1,464.45
12719		
6	MONTANA CORRECTIONAL ENTERPRISES	\$2,857.00
12719		
7	NAPA AUTO PARTS	\$447.39
12719		
8	NATIONAL FIRE FIGHTER WILDLAND	\$98.95
12719		
9	NORTHERN CHEYENNE ELDERLY PROG	\$1,084.00
12720		
0	NORTHWESTERN ENERGY	\$17,403.04
12720		
1	PEPSI-COLA BOTTLING COMPANY	\$384.25
12720		
2	PINE RIDGE ENTERPRISES	\$3,610.43
12720		
3	PREBLE, DAWN L.	\$120.00
12720		
4	PREMIERE GLOBAL SERVICES	\$26.93
12720		
5	RAYMOND, CAROLE	\$51.75
12720		
6	ROSEBUD FOODS	\$374.38
12720		
7	RUSSELL INDUSTRIES, INC	\$2,079.00
12720		
8	SIX ROBBLEES' INCORPORATED	\$26.64
12720		
9	SOUTHEASTERN MT DEVELOPMENT	\$500.00
12721		
0	STAR PRINTING & SUPPLY COMPANY	\$94.00
12721		
1	STEADMAN'S ACE HARDWARE	\$50.95
12721		
2	SUBWAY	\$50.00
12721		
3	TAYLOR'S ACE HARDWARE INC.	\$11.16
12721		
4	TORGERSON'S LLC	\$3.72
12721		
5	TRUENORTH STEEL	\$14,620.02
12721		
6	US DEPARTMENT OF TREASURY	\$100.00
12721		
7	VAN'S IGA	\$1,577.52
12721		
8	VERIZON WIRELESS	\$324.55
12721		
9	WESTATE MACHINERY COMPANY	\$1,172.65
12722		
0	WESTERN PUMP	\$69.21
12722		
1	WESTWIND MOTOR INN	\$746.39
12722		
2	WIZTIX SYSTEMS, LLC	\$672.00
12722		
3	YELLOWSTONE PHARMACY	\$436.00
12722		
4	360 OFFICE SOLUTIONS	\$390.55
12722		
5	ALLASSO - CLEANING & SERVICES	\$80.00
12722		
6	ART'S TIRES & SERVICE	\$77.00
12722		
7	ASHLAND VOLUNTEER FIRE DEPT.	\$4,607.50
12722		
8	BICENTENNIAL LIBRARY	\$50.94
12722		
9	BIG SKY CUSTOM PANELS	\$218.00
12723		
0	BOSS INCORPORATED	\$240.94
12723		
1	CENTER POINT LARGE PRINT	\$503.28

12723				12727			
2	CENTURYLINK	\$84.79		0	360 OFFICE SOLUTIONS	\$39.87	
12723				12727			
3	CLARK HARDWARE COMPANY	\$105.00		1	ACKERMAN CONSTRUCTION, INC	\$300.00	
12723				12727			
4	CRIDCO WATER	\$89.00		2	BILLINGS FARMHAND	\$116.36	
12723				12727			
5	CRITELLI COURIERS, INC	\$207.00		3	BOSS INCORPORATED	\$128.95	
12723				12727			
6	DEMCO INCORPORATED	\$212.82		4	BOSS INCORPORATED	\$82.29	
12723				12727			
7	DEPARTMENT OF LABOR & INDUSTRY	\$240.00		5	CENTURYLINK	\$2,662.67	
12723				12727			
8	DON'S ELECTRIC INCORPORATED	\$74.70		6	CITRIX ONLINE, LLC	\$165.60	
12723				12727			
9	DRANE, ALLEN	\$10.00		7	FINK, VICKY	\$369.52	
12724				12727			
0	EMERY-PRATT COMPANY	\$676.27		8	FIRE PROGRAMS	\$570.00	
12724				12727			
1	FIRST NATIONAL PAWN	\$41.25		9	HESER TREE SERVICE	\$100.00	
12724				12728			
2	FORSYTH FEED & AG SUPPLY	\$1,075.00		0	JUNE'S BUNGALOW	\$144.00	
12724				12728			
3	FORSYTH HARDWARE & HOME CTR	\$2,659.29		1	KLEIN, PENNIE	\$20.00	
12724				12728			
4	GM PETROLEUM	\$1,538.50		2	MASTERCARD	\$3,419.49	
12724				12728			
5	HEBERLE FORD	\$543.71		3	MUNICIPAL EMERGENCY SERVICES, INC.	\$354.23	
12724				12728			
6	HORIZON IMPLEMENT	\$150.10		4	MR. WIZARD COMPUTING	\$140.00	
12724				12728			
7	HYSHAM ECHO	\$24.00		5	NEOPOST USA INC - (MAILFINANCE)	\$35.00	
12724				12728			
8	JOHNSTONE, HEATHER	\$79.76		6	PUBLIC SAFETY CENTER	\$384.39	
12724				12728			
9	KOLODEJCHUK, TIMBER	\$219.93		7	ROSEBUD HEALTH CARE CENTER	\$133.72	
12725				12728			
0	LIBRARY JOURNAL	\$101.99		8	WEX BANK - EXXON MOBIL UNIVERSAL	\$2,853.37	
12725				12728			
1	MASTERCARD	\$315.13		9	AMERICAN WELDING & GAS, INC	\$110.04	
12725				12729			
2	MONTANA LIBRARY ASSOCIATION	\$180.00		0	DRAKE, ERIKA	\$93.15	
12725				12729			
3	MONTANA STATE LIBRARY	\$4,336.60		1	HAGE, SHAWN D.	\$160.64	
12725				12729			
4	NAPA AUTO PARTS	\$24.75		2	LIFE-ASSIST, INC.	\$35.24	
12725				12729			
5	OCLC INCORPORATED	\$1,628.00		3	MT ASSN. OF CLERK & RECORDERS	\$500.00	
12725				12729			
6	ON TRACK VIDEO	\$600.00		4	MC PHERSON, PENNY S.	\$115.00	
12725				12729			
7	PAYER IRONWORKS	\$300.00		5	MIDLAND IMPLEMENT COMPANY INC.	\$1,851.50	
12725				12729			
8	PENWORTHY COMPANY	\$74.94		6	RICHARD LARSEN & ASSOCIATES, INC	\$1,260.00	
12725				12729			
9	PETERSON QUALITY OFFICE	\$73.22		7	ROSEBUD CO. PUBLIC HEALTH/COLSTRIP	\$151.00	
12726				12729			
0	PUMPKIN BOOKS, INC	\$259.97		8	ROSEBUD FOODS	\$5.29	
12726				12729			
1	QUAD K SUPPLY	\$64.00		9	WEX BANK	\$547.80	
12726				12730			
2	ROSEBUD COUNTY LIBRARY	\$56.12		0	ALLASSO - CLEANING & SERVICES	\$600.00	
12726				12730			
3	SELBY'S	\$13.02		1	C & S CLEANING SERVICES	\$1,800.00	
12726				12730			
4	SENTIMENTAL PRODUCTIONS	\$95.00		2	GOTFREDSON, ANGELA	\$250.00	
12726				12730			
5	STAR PRINTING & SUPPLY COMPANY	\$30.50		3	NILE, BEVERLY J.	\$513.93	
12726				12730			
6	STEADMAN'S ACE HARDWARE	\$149.98		4	SHINE & GLO INCORPORATED	\$4,580.79	
12726				12730			
7	TRUENORTH STEEL	\$880.00		5	STEEN COMMUNICATIONS	\$110.00	
12726				12730			
8	VAN'S IGA	\$501.28		6	STEVENSON & SONS FUNERAL HOME	\$400.00	
12726				12730			
9	YELLOWSTONE PHARMACY	\$10.76		7	TUMBLEWOOD ENVIRONMENTAL INC.	\$3,200.00	

Total Claims Paid \$ 741,486.32

Total Employee Payroll \$ 582,936.96

Grand Total \$ 1,324,423.28