

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 2, 2016 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 moved to approve the Consent Agenda, to include the current claims. Commissioner Martens seconds the motion, motion carried 2-0.

Commissioner Lee motioned to accept and adopt Resolution #963, the 2015-2016 Budget Resolution. Commissioner Martens seconds motion, motion carried 2-0. Resolution as follows:

**RESOLUTION # 963**  
**2015-2016 Budget Resolution**

**WHEREAS**, the following funds received more money than was estimated in the 2015/2016 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;

Increase the following line items as we received more money that was anticipated in the budget year.

2160 Fair 238 4602405 100	increase	\$2,120.86
2160 Fair 346100	increase	\$2,120.86
2230 Ambulance	increase	\$18,058.13
2230 Ambulance	increase	\$18,058.13
2450 Coal Board Grants 430500 940	increase	\$130,168.00
2450 Coal Board Grants 334063	increase	\$130,168.00
2477 Colstrip Lights 420263 341	increase	\$7,970.00
2477 Colstrip Lights 363010	increase	\$7,970.00
2800 Alcohol rehab 302 440540 397	increase	\$8,108.00
2800 Alcohol rehab 334011	increase	\$8,108.00
2900 306 PILT 420400 100	increase	\$67,018.03
2900 306 PILT 337014	increase	\$67,018.03

Dated this 30<sup>th</sup> day of June, 2016

Commissioner Lee motioned to accept and adopt Resolution 934-A, a Resolution to Account for Special Rosebud Healthcare Levy. Commissioner Martens seconds motion, motion carried 2-0. Resolution as follows:

**RESOLUTION 934-A**

**RESOLUTION TO ACCOUNT FOR SPECIAL ROSEBUD HEALTHCARE LEVY**

WHEREAS, the voters of Rosebud County passed a Special Levy to raise \$450,000 per year for the purpose 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 the intergovernmental transfers; and

WHEREAS, the county needs to account for such funds; and

THEREFORE BE IT RESOLVED that these general fund dollars will be accounted for in Fund 2235, named Rosebud Healthcare Special Levy.

Commissioner Lee moves to approve award for Tillett Field to Century for \$2,506,358.00. Discussion held - base bid plus additive bids Schedules 1 & 2 subject to FAA funding to approve the whole package. Commissioner Martens seconds motion, motion carried 2-0.

There being no bids for the 1975 Surplus Caterpillar Scraper from the Road Department, Commissioner Lee moves to table the matter indefinitely. Commissioner Martens seconds motion, motion carried 2-0.

Discussion was held to form a Town of Rosebud Water & Sewer District. Eldon Rice, Russell Reiersen, and Wayne Buck were present. Commissioner Lee motioned to approve forming the Water and Sewer District for the Town of Rosebud. Commissioner Martens seconds motion, 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 4, 2016 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 Martens motioned to approve the consent agenda, to include the current claims. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Lee motioned to approve the Minutes for July, 2016. Commissioner Joiner 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: \_\_\_\_\_ 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 9, 2016 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 Martens motioned to approve the consent agenda, to include the current claims. Commissioner Joiner 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: \_\_\_\_\_ 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, 2016 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 Martens motioned to approve the consent agenda, to include the current claims. Commissioner Lee 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: \_\_\_\_\_ 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 16, 2016 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 approve the consent agenda, to include the current claims. Commissioner Joiner seconds motion, 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

In lieu of meeting in Regular session on August 18, 2016, the Rosebud County Commissioners attended the Energy Open meeting in Colstrip.

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 23, 2016 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 approve the consent agenda, to include the current claims. Commissioner Joiner 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: \_\_\_\_\_ Presiding Officer

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

In lieu of meeting in Regular session on August 25, 2016, the Rosebud County Commissioners attended the CPRD Annual Appreciation Meeting in Colstrip.

ATTEST: \_\_\_\_\_ County Clerk APPROVED: \_\_\_\_\_ Presiding Officer

Check #	#/Name	Check Amount	Check #	Name	Amount
130531	EASTERN MONTANA COMMUNITY	\$19,539.00	130573	POTTS, JOHNETTE	\$98.60
130532	SOUTHEASTERN MONTANA DEVELOPMENT	\$6,463.00	130574	KLEIN, JANET K.	\$98.60
130533	HEBERLE FORD	\$26,180.00	130575	SIEVERS, DANA	\$131.32
130534	MONTANA DAKOTA UTILITIES COMPANY	\$8,056.22	130576	DEVENY, PEGGY	\$212.32
130535	WEX BANK	\$216.14	130577	HOLMEN, SHANNON	\$98.60
130536	CRITELLI COURIERS, INC	\$207.00	130578	FINK, LARRY	\$225.28
130537	MONTANA STATE LIBRARY	\$4,888.26	130579	DUKE, JENNIFER	\$81.32
130538	BATEY, MADISON	\$150.00	130580	ROBISON, GLENDA	\$325.28
130539	ANDERSON, AMELIA	\$60.00	130581	VAIRA, SHANE	\$750.00
130540	WATTS, BOB	\$2,000.00	130582	GROGAN, TAYLOR	\$50.00
130541	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$4,519.00	130583	STAHL, BAILEY	\$50.00
130542	MASTERCARD	\$1,243.80	130584	O'NEILL, PAT	\$50.00
130543	ROSEBUD COUNTY TREASURER	\$25.00	130585	FENTON, WARD	\$125.00
130544	MOORE MEDICAL, LLC	\$5,202.79	130586	GAMBILL, KELSI	\$125.00
130545	STERICYCLE, INC	\$1,362.48	130587	JOHNSON, ANDREW	\$125.00
130546	BROWN'S EXCAVATION	\$9,000.00	130588	JOHNSON, KYLA	\$100.00
130547	MASTERCARD	\$576.97	130589	DELLERA, JIM	\$125.00
130548	RESTWEL MOTEL	\$930.90	130590	FRASER, WYLIE	\$125.00
130549	QUALITY SEPTIC & SEWER SERVICE	\$1,574.78	130591	DE COCK, GARY	\$50.00
130550	JACK'S SERVICES	\$1,500.00	130592	360 OFFICE SOLUTIONS	\$1,111.91
130551	SCHWEND, NICOLE	\$340.00	130593	AMERIPRIDE SERVICE	\$20.00
130552	DOUBLE E ENTERPRISE	\$24.00	130594	ANDERSON SERVICE, INC.	\$2,864.50
130553	SKC TERIYAKI	\$40.00	130595	ANDERSON, JENNIFER	\$121.06
130554	EVANS, DON	\$2,450.00	130596	ASHLAND WATER & SEWER	\$29.05
130555	BAR V RANCH	\$250.00	130597	ASHLEY, MELISSA	\$34.00
130556	406 CARTEL	\$750.00	130598	AUTO TRIM DESIGN	\$825.00
130557	4L LAND & LIVESTOCK	\$1,375.00	130599	BALCO UNIFORM COMPANY INC.	\$82.59
130558	ABEL / BLANKENSHIP RANCHES	\$375.00	130600	BASHORE, ERIC	\$169.88
130559	SHEFFIELD GANG	\$100.00	130601	BIG SKY CUSTOM PANELS	\$14,465.00
130560	SCHULTZ, BOB	\$2,065.50	130602	BOB BARKER COMPANY INCORPORATED	\$1,877.59
130561	GREEN, WALTER	\$1,032.75	130603	BOSS INCORPORATED	\$2,922.36
130562	C & K MEATS	\$344.25	130604	BRUCO INCORPORATED	\$140.67
130563	NILE	\$400.00	130605	BUG OUT PEST CONTROL	\$380.00
130564	JOHNSON BROTHERS LIGHTS & SOUND	\$10,500.00	130606	CENTER POINT LARGE PRINT	\$517.68
130565	SIMMONS, JANIECE C.	\$100.00	130607	CENTRAL SERVICES DIVISION / CJIN	\$3,628.70
130566	JOHNSON, BARBARA S.	\$75.00	130608	CENTURYLINK	\$116.01
130567	JOHNSON, MONA S.	\$100.00	130609	CENTURYLINK - BUSINESS SERVICES	\$25.83
130568	KOPITZKE, LINDA M.	\$50.00	130610	CITY OF COLSTRIP	\$2,649.82
130569	RICE, ELDON E.	\$50.00	130611	CITY SERVICE VALCON	\$1,169.26
130570	MANS, SALLY	\$75.00	130612	CITY WATER DEPARTMENT	\$4,776.85
130571	WITMER, PAM	\$100.00	130613	COLSTRIP PUBLIC SCHOOLS	\$25.00
130572	SIKES, CHRISTIE	\$75.00	130614	CORRECTIONAL RISK SERVICES, INC	\$4,386.04
			130615	CRIDCO WATER	\$56.00
			130616	CUSTOM AUTO & ACCESSORIES	\$192.00

130617	D & D MECHANICAL SERVICES LLC	\$56.16	130662	MONTANA STATE FIRE CHIEFS ASSOCIATION	\$50.00
130618	DEPARTMENT OF LABOR & INDUSTRY	\$155.00	130663	MOTOR POWER EQUIPMENT COMPANY	\$1,177.91
130619	DON'S ELECTRIC INCORPORATED	\$2,776.40	130664	NAPA AUTO PARTS	\$162.35
130620	E-SQUARED CONCRETE CONSTRUCTION, INC	\$54,619.83	130665	NATIONAL FIRE FIGHTER WILDLAND	\$1,481.58
130621	EAST-MONT COMMUNICATIONS INC.	\$99.00	130666	NORTHWESTERN ENERGY	\$4,452.55
130622	ECOLAB PEST ELIMINATION DIVISION	\$71.38	130667	OLNESS & ASSOCIATES, PC/CPA'S	\$5,134.90
130623	EMERY-PRATT COMPANY	\$207.69	130668	ON TRACK VIDEO	\$160.00
130624	EXTREME ICE	\$141.75	130669	PARKER, JOBY	\$126.98
130625	HOSE & RUBBER SUPPLY	\$739.10	130670	POSITIVE PROMOTIONS, INC	\$440.90
130626	MASTERCARD	\$214.22	130671	PREMIERE GLOBAL SERVICES	\$31.88
130627	AMERIPRIDE SERVICE	\$92.55	130672	PRINCE INCORPORATED	\$234.00
130628	FIRST STATE BANK OF FORSYTH	\$31.60	130673	PUBLIC SAFETY CENTER	\$217.98
130629	FOOD SERVICES OF AMERICA	\$1,352.91	130674	ROSEBUD PUBLIC SCHOOLS	\$25.00
130630	FORSYTH FEED & AG SUPPLY	\$483.45	130675	INDEPENDENT PRESS	\$235.75
130631	FORSYTH HARDWARE & HOME CENTER	\$1,378.36	130676	MASTERCARD	\$200.00
130632	FORSYTH PUBLIC SCHOOLS	\$25.00	130677	SCHNITZMEIER, SHELLY	\$362.48
130633	GALLATIN SCALES, INC	\$200.00	130678	RANGE TELEPHONE COOPERATIVE INC.	\$5,716.96
130634	GALLS, LLC	\$268.16	130679	U.S. DEPARTMENT OF TRANSPORTATION	\$8,118.95
130635	GAMBLE REPAIR	\$95.00	130680	SHINE & GLO INCORPORATED	\$3,292.00
130636	GENERAL DISTRIBUTING COMPANY	\$369.12	130681	STEVENSON DESIGN	\$1,170.00
130637	GREAT WEST ENGINEERING	\$5,439.66	130682	STEWART, AUTUMN	\$223.18
130638	HEBERLE FORD	\$236.57	130683	THREAT4 LTD	\$1,213.80
130639	HI-MILE TIRE COMPANY	\$2,771.93	130684	USA COMMUNICATIONS	\$895.57
130640	HYSHAM PUBLIC SCHOOLS	\$25.00	130685	VALLEY AUTO SUPPLY INC.	\$531.83
130641	IMPACT TELECOM	\$352.30	130686	VAN'S IGA	\$826.98
130642	INDEPENDENT PRESS	\$635.43	130687	WEX BANK - EXXON MOBIL UNIVERSAL	\$3,281.18
130643	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$714.00	130688	WHITE, C. KRISTINE	\$396.62
130644	INTER-MOUNTAIN BIOMEDICAL SERVICES INC	\$120.00	130689	YELLOWSTONE PHARMACY	\$336.09
130645	JOHNSTONE, HEATHER	\$77.76	130690	360 OFFICE SOLUTIONS	\$34.23
130646	KENCO SECURITY & TECHNOLOGY	\$28.50	130691	4-H COUNCIL	\$410.50
130647	KIKC RADIO SERVICES	\$269.00	130692	AL'S MINI STORAGE	\$119.00
130648	KLEIN, PENNIE	\$464.64	130693	AMERIPRIDE SERVICE	\$122.28
130649	KUEHN, MONICA	\$110.24	130694	BILLINGS FARMHAND	\$316.70
130650	LAME DEER PUBLIC SCHOOL	\$25.00	130695	BORLA, SHARON	\$20.00
130651	MASTERCARD	\$629.85	130696	BOSS INCORPORATED	\$56.58
130652	SOUTHEASTERN MONTANA DEVELOPMENT	\$500.00	130697	BRENNTAG PACIFIC, INC.	\$39,715.00
130653	VALLEY AUTO SUPPLY INC.	\$35.86	130698	CENTURYLINK	\$826.47
130654	WEX BANK - EXXON MOBIL UNIVERSAL	\$2,371.81	130699	CMI INCORPORATED	\$103.97
130655	FORSYTH AUTO BODY	\$251.76	130700	CREATIVE CULTURE INSIGNIA, LLC	\$96.75
130656	FORSYTH HARDWARE & HOME CENTER	\$143.34	130701	CROCKER, SONJA R.	\$47.00
130657	MARTENS, DOUG	\$1,523.54	130702	DATA IMAGING SYSTEMS-DIS TECHNOLOGIES	\$181.35
130658	MASTERCARD	\$2,630.74	130703	DOJ/DCI EASTERN MT DRUG TASK FOR	\$26,500.00
130659	MED-TECH RESOURCE INC.	\$217.47	130704	DONLEY, JAY L.	\$97.20
130660	MIDLAND IMPLEMENT COMPANY INC.	\$192.34	130705	FOOD SERVICES OF AMERICA	\$6,532.77
130661	MONTANA DEPARTMENT OF REVENUE	\$551.72	130706	FORSYTH FEED & AG SUPPLY	\$343.76
			130707	FORSYTH HARDWARE & HOME CENTER	\$361.82

130708	FRED'S HARDWARE & REPAIR INC.	\$2.49	130753	CLARK HARDWARE COMPANY	\$10.95
130709	GALLS, LLC	\$95.40	130754	CLARK HARDWARE COMPANY	\$99.80
130710	GLOBALSTAR	\$185.29	130755	CLARK HARDWARE COMPANY	\$356.95
130711	HARVEY, SHARILYN	\$20.00	130756	CLARK HARDWARE COMPANY	\$283.80
130712	HEBERLE FORD	\$264.78	130757	DON'S ELECTRIC INCORPORATED	\$580.80
130713	INDEPENDENT PRESS	\$34.50	130758	EXPRESS LAUNDRY CENTER	\$28.00
130714	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$999.00	130759	FRED'S HARDWARE & REPAIR INC.	\$30.00
130715	INGOMAR WATER DISTRICT	\$90.00	130760	HEBERLE FORD	\$35.95
130716	KEEFE COMMISSARY NETWORK	\$611.62	130761	HALLMAN, JOHN	\$200.00
130717	KIKC-AM/FM	\$608.00	130762	HEBERLE FORD	\$1,478.67
130718	WOLFE, GIGI	\$37.86	130763	HEBERLE FORD	\$1,098.12
130719	KADRMAS, LEE & JACKSON, INC	\$11,527.04	130764	HI-MILE TIRE COMPANY	\$2,285.58
130720	MACO - (MT ASSN. OF COUNTIES)	\$733.46	130765	HOWDY HOTEL - MAX BAUER	\$450.00
130721	MC CONE ELECTRIC CO-OP. INC.	\$115.49	130766	INDEPENDENT PRESS	\$299.25
130722	MC CULLOUGH, MARY ANN	\$9.00	130767	JAKE'S GARAGE INCORPORATED	\$150.00
130723	MC DANOLD, JUANITA	\$11.00	130768	KIKC-AM/FM	\$244.50
130724	MEADOW GOLD DAIRY	\$439.50	130769	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$1,071.00
130725	MONTANA BOARD OF CRIME CONTROL	\$150.00	130770	KYUS 92.3 FM	\$301.00
130726	NAPA AUTO PARTS	\$14.02	130771	LAZY JC DRUG & HARDWARE	\$17.94
130727	NORTHERN CHEYENNE ELDERLY PROGRAM	\$984.00	130772	TUMBLEWOOD ENVIRONMENTAL INC.	\$3,200.00
130728	NWPC-BULK CUSTOMERS	\$15,655.70	130773	C & S CLEANING SERVICES	\$1,800.00
130729	OLSON, HELEN M.	\$129.60	130774	ALLASSO - CLEANING & SERVICES	\$600.00
130730	POSTMASTER	\$141.00	130775	NILE, BEVERLY J.	\$513.93
130731	ROCKY MOUNTAIN TALENT SERVICES	\$147.54	130776	STEEN COMMUNICATIONS	\$110.00
130732	ROSEBUD COUNTY TREASURER	\$23.00	130777	STEVENSON & SONS FUNERAL HOME	\$400.00
130733	ROSEBUD FOODS	\$337.13	130778	SHINE & GLO INCORPORATED	\$4,635.77
130734	TAYLOR'S ACE HARDWARE INC.	\$69.90	130779	OGREN, STACEY	\$148.60
130735	THIRD SIGNAL LLC	\$3,000.00	130780	GAMBILL, KELSI	\$133.00
130736	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$881.85	130781	TARR, KELLY JO	\$148.60
130737	VALLEY AUTO SUPPLY INC.	\$367.36	130782	MURNIN, DEVIN	\$208.00
130738	VAN'S IGA	\$14.09	130783	ROSE, KAROLINE	\$493.76
130739	WIZTIX SYSTEMS, LLC	\$600.75	130784	WILMOT, KACIE	\$151.36
130740	YELLOWSTONE PHARMACY	\$557.81	130785	HESER, LYDIA	\$100.00
130741	360 OFFICE SOLUTIONS	\$270.90	130786	DEJAEGHER, CORINNA	\$100.00
130742	AQUA SYSTEMS OF MT / RUTTS INC	\$24.60	130787	FULTON, JO	\$100.00
130743	ART'S TIRES & SERVICE	\$40.50	130788	MC RAE, AUDREY	\$100.00
130744	ART'S TIRES & SERVICE	\$2,061.43	130789	CROCKER, KRIS	\$100.00
130745	BIG SKY CUSTOM PANELS	\$750.00	130790	HAGE, KINSLEE	\$50.00
130746	BOSS INCORPORATED	\$229.90	130791	DEJAEGHER, BARRY	\$100.00
130747	BOSS INCORPORATED	\$132.38	130792	HARRIS, MONTY	\$150.00
130748	BOSS INCORPORATED	\$519.50	130793	SELEG, ANDREW	\$300.00
130749	BOSS INCORPORATED	\$59.95	130794	MONTGOMERY, LYNDA	\$125.00
130750	C GREEN	\$924.00	130795	SCHIFFER, JOE	\$100.00
130751	CENTURYLINK	\$64.14	130796	SCHWARZKOPH, CHERYL	\$50.00
130752	CITY SERVICE VALCON	\$1,458.50	130797	BUKOSKEY, SHIRLEY E.	\$50.00
			130798	LEE, MARLYS R.	\$50.00

130799	SIMMONS, GEORGE G.	\$50.00	130844	EASTERN MONTANA COMMUNITY	\$6,530.00
130800	SCHACHT, ANDREA	\$50.00	130845	FOOD SERVICES OF AMERICA	\$645.87
130801	WEINMEISTER, DAVE	\$50.00	130846	FORSYTH HARDWARE & HOME CENTER	\$104.96
130802	KILLEN, GERALD J. DR.	\$50.00	130847	GAMBLE REPAIR	\$30.00
130803	CUNNINGHAM, JESS	\$50.00	130848	HI-MILE TIRE COMPANY	\$240.05
130804	MITZKUS, DONNA J.	\$50.00	130849	INDEPENDENT PRESS	\$885.50
130805	WARNER, BARBARA K.	\$50.00	130850	J & M FURS	\$120.00
130806	MARCY, FRANK	\$100.00	130851	KATL RADIO	\$469.20
130807	HESER, CHERYL J.	\$50.00	130852	KGHL, LLC	\$499.00
130808	DAVENPORT, JEWEL	\$25.00	130853	KTVQ-2	\$2,885.00
130809	GAMBILL, RACHEL	\$25.00	130854	LP CONTRACTING INCORPORATED	\$800.00
130810	SIEVERS, JAYME	\$25.00	130855	POSTMASTER	\$66.00
130811	HAGE, CHEVI	\$25.00	130856	WEX BANK - EXXON MOBIL UNIVERSAL	\$287.84
130812	PLYMPTON, RACHEL	\$100.00	130857	MONTANA BOARD OF CRIME CONTROL	\$150.00
130813	BOSS INCORPORATED	\$373.24	130858	MR. WIZARD COMPUTING	\$1,330.00
130814	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$447.50	130859	MT ASSN. OF OIL/GAS/COAL COUNTIES	\$7,000.00
130815	MOORE MEDICAL, LLC	\$1,868.81	130860	NORTHERN BROADCASTING SYSTEM INC.	\$350.00
130816	MUNICIPAL EMERGENCY SERVICES, INC.	\$250.48	130861	O'GORMAN ENTERPRISES	\$370.00
130817	NAPA AUTO PARTS	\$1,256.76	130862	PARKER, JOBY	\$106.92
130818	NORTHWESTERN ENERGY	\$13,011.74	130863	PETERSON QUALITY OFFICE	\$141.10
130819	PEPSI-COLA BOTTLING COMPANY	\$445.60	130864	POSTMASTER	\$110.00
130820	PRO-BUILD	\$21.99	130865	REDWOOD TOXICOLOGY LAB/REDITEST SCREENIN	\$307.83
130821	RDO EQUIPMENT CO TRUST#80-5800	\$82.93	130866	REDWOOD TOXICOLOGY LABORATORY, INC.	\$383.35
130822	ROSEBUD RODEO CLUB	\$870.00	130867	VAN'S IGA	\$171.24
130823	SMILE MAKERS	\$56.94	130868	WANNER, SALLY	\$16.49
130824	TAYLOR'S ACE HARDWARE INC.	\$11.95	130869	WELTER, KLAY	\$70.48
130825	VAN'S IGA	\$331.50	130870	WELTER, TODD	\$70.48
130826	VERIZON WIRELESS	\$325.61	130871	WILBUR-ELLIS COMPANY	\$8,516.20
130827	WESTERN 8 PUMP	\$87.43	130872	360 OFFICE SOLUTIONS	\$164.18
130828	WEX BANK - EXXON MOBIL UNIVERSAL	\$1,797.96	130873	ALPHA LANDSCAPES & SPRINKLER	\$180.94
130829	YELLOWSTONE PHARMACY	\$12.35	130874	ART'S TIRES & SERVICE	\$50.00
130830	YELLOWSTONE VALLEY VETERINARY CLINIC	\$40.00	130875	AVAILITY LLC HeW OPERATING ACCOUNT	\$79.00
130831	YOUNGBAUER & YOUNGBAUER PC	\$246.40	130876	BARLOW, JERRY	\$325.00
130832	ACTION FOR EASTERN MONTANA	\$2,080.00	130877	BICENTENNIAL LIBRARY	\$103.22
130833	ADLER, AMY S.	\$75.00	130878	BOB BARKER COMPANY INCORPORATED	\$147.06
130834	ASHLEY, MELISSA	\$294.84	130879	BOSS INCORPORATED	\$534.17
130835	AXMEN	\$124.41	130880	BRUCO INCORPORATED	\$210.46
130836	BALCO UNIFORM COMPANY INC.	\$308.19	130881	BUG OUT PEST CONTROL	\$380.00
130837	BIOLOGICAL CONTROL OF WEEDS INC.	\$1,214.00	130882	C GREEN	\$60.00
130838	BOSS INCORPORATED	\$127.44	130883	CENTER POINT LARGE PRINT	\$41.34
130839	CENTURYLINK	\$2,702.65	130884	CENTURYLINK	\$206.25
130840	CITY SERVICE VALCON	\$1,241.19	130885	COLJ CONFERENCE REGISTRATION	\$500.00
130841	CLARK HARDWARE COMPANY	\$1,097.40	130886	CRIDCO WATER	\$64.00
130842	COLJ CONFERENCE REGISTRATION	\$300.00	130887	CRITELLI COURIERS, INC	\$180.00
130843	COLSTRIP MEDICAL CENTER	\$4,078.40	130888	CUCANCIC CONSTRUCTION, INC	\$10,315.39
			130889	DEMCO INCORPORATED	\$74.22

130890	DON'S ELECTRIC INCORPORATED	\$264.00	130935	THIRD SIGNAL LLC	\$10,000.00
130891	ECOLAB PEST ELIMINATION DIVISION	\$71.38	130936	TRACTOR & EQUIPMENT	\$215.38
130892	EMERY-PRATT COMPANY	\$493.42	130937	VAN'S IGA	\$59.94
130893	EXPRESS LAUNDRY CENTER	\$28.00	130938	YELLOWSTONE PHARMACY	\$9.97
130894	KLINKER, CAROL	\$97.98			
130895	MASTERCARD	\$1,264.22			
130896	CITY SERVICE VALCON	\$2,007.35			
130897	DEPARTMENT OF NATURAL RESOURCES	\$5,475.00			
130898	FINK, VICKY	\$44.78			
130899	FOOD SERVICES OF AMERICA	\$49.40			
130900	FORSYTH HARDWARE & HOME CENTER	\$196.89			
130901	GAMBLE REPAIR	\$93.00			
130902	GOYETTE, DOUGLAS	\$45.89			
130903	I STATE TRUCK CENTER	\$2,343.50			
130904	IMPACT TELECOM	\$370.62			
130905	INDEPENDENT PRESS	\$99.75			
130906	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$18,064.50			
130907	INTEGRA INFORMATION TECHNOLOGIES INC.	\$2,400.00			
130908	JOHNSTONE, HEATHER	\$38.88			
130909	LATTICE INCORPORATED	\$902.20			
130910	MASTERCARD	\$888.29			
130911	AQUA SYSTEMS OF MT / RUTTS INC	\$54.60			
130912	MARTIN, SUSAN C.	\$38.88			
130913	MASTERCARD	\$828.89			
130914	MONTANA DEPARTMENT OF REVENUE	\$104.20			
130915	MONTANA LIBRARY ASSOCIATION	\$280.00			
130916	MONTANA MAGISTRATES ASSOCIATION	\$200.00			
130917	MONTANA WEED CONTROL ASSOCIATION	\$800.00			
130918	MOORE MEDICAL, LLC	\$5,833.31			
130919	MT ASSN. OF CLERK & RECORDERS	\$500.00			
130920	MUNICIPAL EMERGENCY SERVICES, INC.	\$222.17			
130921	NATIONAL FIRE FIGHTER WILDLAND	\$859.90			
130922	NEOPOST USA INC - (MAILFINANCE)	\$35.00			
130923	OCLC INCORPORATED	\$1,659.15			
130924	ON TRACK VIDEO	\$195.00			
130925	PETERSON QUALITY OFFICE	\$259.88			
130926	QUAD K SUPPLY	\$95.00			
130927	RMACS INC	\$80.00			
130928	ROSEBUD COUNTY LIBRARY	\$39.55			
130929	ROSEBUD FOODS	\$11.97			
130930	MASTERCARD	\$2,075.15			
130931	SLEAFORD, MISTY - AHA INSTRUCTOR	\$450.00			
130932	STERICYCLE, INC	\$1,362.48			
130933	STOKKE CHIROPRACTIC CENTER	\$100.00			
130934	TEI LANDMARK AUDIO	\$39.99			

**Total Claims Paid \$ 572,217.12      Total Employee Payroll \$ 601,137.58**

**Grand Total \$ 1,173,354.70**