

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 December 1, 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 approve the consent agenda, to include the current claims. Commissioner Martens seconds motion, motion carried, 2 – 0.

Commissioner Lee motioned to approve and adopt Resolution #948 in regards to the updated handbook as presented and recommended by the Policy Review Committee. Commissioner Martens seconds motion, motion carried, 2 – 0. Resolution as follows:

RESOLUTION #948

RESOLUTION TO ADOPT THIS HANDBOOK OF PERSONNEL POLICIES AND PROCEEDURES, SUPERSEDING ALL OTHER PERSONNEL POLICIES AND PROCEDURES

WHEREAS, the Board of County Commissioners desires to establish uniform policies and procedures for personnel administration.

NOW, THEREFORE, BE IT HEREBY RESOLVED that this Handbook of Personnel Policies and Procedures be adopted, effective January 1, 2016.

Commissioner Lee motioned to accept and sign the contract with USA Communications for internet services. Commissioner Martens seconds the motion stating that Chris Purkett, IT Director has indicated that we need more band width and he recommends this proposal. He put out a request for proposals and Range Telephone that currently provides our service, chose not to put in a proposal. The cost for the service will remain approximately the same, however will provide ten times the band width. The contract is for three years at which time it will be revisited. 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 December 3, 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 December 8, 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 Joiner motioned to approve the consent agenda, to include the current claims and the November 2015 minutes. 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 December 10, 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 Joiner 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 December 15, 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 approve the consent agenda, to include the current claims. 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 December 17, 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 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 December 22, 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 approve the consent agenda, to include the current claims. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Joiner motioned to accept the contract with Carbon County to house prisoners in the Rosebud County Detention Facility for \$60 per day when needed and Rosebud County has space. The contract was vetted by both Carbon County and Rosebud County Sheriff's. Commissioner Lee seconds motion, motion carried, 3 – 0.

Commissioner Lee motioned to accept and enter into the Custer/Gallatin Forest Interlocal Agreement to form a working group to work with the Forest Service on a working plan. There is no cost to the county to enter into the agreement, there may be some travel expenses in the future to attend meetings. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Joiner motioned to accept the VEBA Benefit Plan Policy as presented by Joan K. Duffield, Clerk and Recorder. Commissioner Lee seconds motion, motion carried, 3 – 0.

Commissioner Joiner motioned to go forward with the DNRC Reclamation and Development Grant for Coal Seam Fire Mapping. Commissioner Lee seconds motion. Commissioner Martens explained that the Grant is a 50/50 matching grant for \$40,000, with the county contributing \$40,000. The contribution can be a soft match and DNRC and BLM can contribute assistance that may be part of our match. Commissioner Martens stated that he would like to earmark Federal Mineral funds to help cover the match and also the possibility of hiring SEMDC to administer the grant. He also stated that this may lead to another grant in the amount of \$500,000 in the future to help mitigate fire situations. Motion carried, 3 – 0.

Commissioner Lee motioned to approve Resolution #954 to Amend Resolution #429, making the \$150 fee for Pawnbrokers an option not mandatory. Commissioner Joiner seconds motion, motion carried, 3 – 0. Resolution as follows;

RESOLUTION #954

Resolution to Amend Resolution #429 \$150 License Fee for Pawnbrokers

WHEREAS; The Board of County Commissioners of Rosebud County on July 27, 1994 approved and adopted Ordinance Number 94-4 for the regulation of pawnbrokers, secondhand dealers & valuable article dealers in the County of Rosebud, and;

WHEREAS; The board of County Commissioners of Rosebud County may elect to charge a fee of \$150.00 for licensing purposes for pawnbrokers, secondhand dealers & valuable article dealers in the County of Rosebud, and;

WHEREAS; according to 7-21-2120 M.C.A.;

NOW THEREFORE BE IT RESOLVED, the Board of County Commissioners of Rosebud County approve the option of imposing a fee of \$150.00 for licensing purposes for pawnbrokers, secondhand dealers & valuable article dealers in the County of Rosebud. This fee would be paid annually to the Rosebud County Treasurer on or before January 1st of each business year.

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 December 24, 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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on December 29, 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 Joiner 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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on December 31, 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

12814			4		
8	360 OFFICE SOLUTIONS	\$459.88	12817		
12814			5	CEDAR HILLS RANCH LLC	\$79.93
9	BOSS INCORPORATED	\$31.98	12817		
12815			6	CENTURYLINK	\$859.53
0	BROWN'S EXCAVATION	\$9,000.00	12817		
12815			7	CITY SERVICE VALCON	\$2,264.31
1	CADWELL, MICHAEL D.	\$2,076.89	12817		
12815			8	CLEARY, CHRISTOPHER	\$11.63
2	CAMPBELL, JAMES	\$707.24	12817		
12815			9	CORELOGIC TAX SERVICES	\$441.59
3	CITY OF MILES CITY	\$2,500.00	12818		
12815			0	COYOTE JUNCTION	\$395.00
4	CRITELLI COURIERS, INC	\$207.00	12818		
12815			1	ESTOP BUSINESS LICENSING	\$610.00
5	EASTERN MONTANA COMMUNITY	\$6,530.00	12818		
12815			2	FOOD SERVICES OF AMERICA	\$2,199.66
6	HYSHAM ECHO	\$14.00	12818		
12815			3	FORSYTH FEED & AG SUPPLY	\$21.90
7	IMPACT TELECOM	\$369.37	12818		
12815			4	FORSYTH HARDWARE & HOME CENTER	\$292.22
8	MARTIN FENCE, LLC	\$898.00	12818		
12815			5	GLOBALSTAR	\$168.22
9	MASTERCARD	\$472.32	12818		
12816			6	GOYETTE, DOUGLAS	\$112.47
0	MONTANA DAKOTA UTILITIES COMPANY	\$5,094.80	12818		
12816			7	HENRY SCHEIN	\$3,621.53
1	MUNICIPAL EMERGENCY SERVICES, INC.	\$1,430.00	12818		
12816			8	HOSE & RUBBER SUPPLY	\$341.44
2	NWPC-BULK CUSTOMERS	\$13,909.63	12818		
12816			9	KEEFE COMMISSARY NETWORK	\$352.46
3	RANGE TELEPHONE COOPERATIVE INC.	\$5,605.55	12819		
12816			0	KENCO SECURITY & TECHNOLOGY	\$28.50
4	STOKKE CHIROPRACTIC CENTER	\$100.00	12819		
12816			1	MEADOW GOLD DAIRY	\$322.27
5	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$1,434.68	12819		
12816			2	MONTANA LEGISLATIVE SERVICES DIVISION	\$350.00
6	WATCHGUARD VIDEO	\$15,060.00	12819		
12816			3	MONTANA STATE FIRE CHIEFS ASSOCIATION	\$50.00
7	WELLS FARGO HOME REAL ESTATE TAX	\$1,304.00	12819		
12816			4	MOORE MEDICAL, LLC	\$3,194.71
8	WEX BANK - EXXON MOBIL UNIVERSAL	\$35.06	12819		
12817			5	NORTHWESTERN ENERGY	\$4,538.32
0	360 OFFICE SOLUTIONS	\$312.28	12819		
12817			6	SAVVIK BUYING GROUP	\$75.00
1	AGWEEK	\$64.00	12819		
12817			7	SHARON BORLA PHOTOGRAPHY	\$250.00
2	ASHLEY, CAROL	\$12.07	12819		
12817			8	SHINE & GLO INCORPORATED	\$140.00
3	BOSS INCORPORATED	\$383.27	12819		
12817			9	STEADMAN'S ACE HARDWARE	\$149.98
12817	BOUND TREE MEDICAL LLC	\$151.68			

12820			12825		
0	STERICYCLE, INC	\$1,236.72	0	ST. LABRE INDIAN SCHOOL	\$219.31
12820			12825		
1	USA COMMUNICATIONS	\$86.27	1	THIRD SIGNAL LLC	\$2,500.00
12820			12825		
2	VALLEY AUTO SUPPLY INC.	\$67.18	2	TILLEMAN MOTOR CO	\$720.00
12820			12825		
3	YELLOWSTONE PHARMACY	\$446.00	3	VALLEY AUTO SUPPLY INC.	\$95.43
12820			12825		
4	360 OFFICE SOLUTIONS	\$22.47	4	VAN'S IGA	\$252.94
12820			12825		
5	A & I DISTRIBUTORS	\$35.90	5	VICTORIAN ERA & COUNTRY CREATIONS	\$375.70
12820			12825		
6	AL'S MINI STORAGE	\$119.00	6	YELLOWSTONE PHARMACY	\$249.93
12820			12825		
7	ART'S TIRES & SERVICE	\$1,090.68	7	A & I DISTRIBUTORS	\$1,894.55
12820			12825		
8	ASHLAND WATER & SEWER	\$31.05	8	ART'S TIRES & SERVICE	\$1,590.00
12820			12825		
9	AVAILITY LLC HeW OPERATING ACCOUNT	\$158.00	9	BARRY DAMSCHEN CONSULTING, LLC	\$1,900.00
12821			12826		
0	BOSS INCORPORATED	\$3,406.66	0	CITY SERVICE VALCON	\$2,584.03
12821			12826		
1	CENTURY COMPANIES, INC	\$498,843.52	1	CLARK HARDWARE COMPANY	\$25.90
12821			12826		
2	CITY OF COLSTRIP	\$1,253.25	2	DATA IMAGING SYSTEMS	\$98.90
12821			12826		
3	CITY SERVICE VALCON	\$1,391.45	3	FINK, VICKY	\$59.99
12821			12826		
4	CITY WATER DEPARTMENT	\$2,281.66	4	FORSYTH HARDWARE & HOME CENTER	\$228.12
12821			12826		
5	CLARK HARDWARE COMPANY	\$78.15	5	GALLES FILTER SERVICE INC.	\$65.54
12821			12826		
6	CNADA-CUSTER NETWORK	\$40.00	6	GAMBLE REPAIR	\$58.00
12821			12826		
7	CRIDCO WATER	\$32.00	7	HEBERLE FORD	\$381.46
12821			12826		
8	FIREMAN'S COMPANY, LLC	\$397.00	8	KITTLE, ELLEN	\$42.73
12821			12826		
9	FIRST STATE BANK OF FORSYTH	\$103.20	9	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$447.50
12822			12827		
0	FOCUS SCREEN MEDIA	\$1,440.00	0	NAPA AUTO PARTS	\$502.02
12822			12827		
1	FORSYTH DOGIE DAYS ANNUAL	\$20.00	1	S & P BRAKE & CLUTCH SUPPLY INC.	\$2,322.20
12822			12827		
2	FORSYTH FEED & AG SUPPLY	\$21.90	2	TAYLOR'S ACE HARDWARE INC.	\$80.90
12822			12827		
3	FORSYTH HARDWARE & HOME CENTER	\$846.81	3	TRACTOR & EQUIPMENT COMPANY	\$107.80
12822			12827		
4	GALLS, LLC	\$40.43	4	VAN'S IGA	\$749.12
12822			12827		
5	HI-MILE TIRE COMPANY	\$5,168.65	5	WHITE, C. KRISTINE	\$349.62
12822			12827		
6	INDEPENDENT PRESS	\$842.05	6	360 OFFICE SOLUTIONS	\$384.93
12822			12827		
7	KADRMAS, LEE & JACKSON, INC	\$18,740.61	7	ACKERMAN CONSTRUCTION, INC	\$120.00
12822			12827		
8	KIKC-AM/FM	\$218.50	8	ACKERMAN, JASON	\$492.46
12822			12827		
9	KLEIN, BAILEY	\$255.00	9	BOSS INCORPORATED	\$35.50
12823			12828		
0	KLINKER, CAROL	\$215.00	0	BRUCO INCORPORATED	\$99.20
12823			12828		
1	MEDI BADGE INCORPORATED	\$170.55	1	CENTURYLINK	\$144.48
12823			12828		
2	MACO - (MT ASSN. OF COUNTIES)	\$464.10	2	CLARK HARDWARE COMPANY	\$166.95
12823			12828		
3	MADESC	\$50.00	3	COLSTRIP MEDICAL CENTER	\$2,775.10
12823			12828		
4	MAGIC CITY DOORS, INC.	\$2,860.00	4	CRITELLI COURIERS, INC	\$184.00
12823			12828		
5	MC CONE ELECTRIC CO-OP. INC.	\$134.10	5	CROSBY, PATTI S.	\$79.99
12823			12828		
6	MILES CITY MOTOR SUPPLY	\$114.47	6	DEMCO INCORPORATED	\$35.87
12823			12828		
7	MONTANA DEPARTMENT OF REVENUE	\$5,038.82	7	EMERY-PRATT COMPANY	\$300.20
12823			12828		
8	MONTANA STOCKGROWERS ASSOCIATION	\$10,818.00	8	FORSYTH HARDWARE & HOME CENTER	\$52.24
12823			12828		
9	MONTANA WOOLGROWERS ASSOCIATION	\$788.50	9	FORSYTH PLUMBING	\$47.49
12824			12829		
0	MT DEPT. OF ENVIRONMENTAL QUALITY	\$1,999.61	0	FRED'S HARDWARE & REPAIR INC.	\$83.09
12824			12829		
1	NAPA AUTO PARTS	\$871.14	1	GENERAL DISTRIBUTING COMPANY	\$177.60
12824			12829		
2	NATHAN SATRAN PHOTOGRAPHY	\$375.00	2	HESER, CHERYL J.	\$60.37
12824			12829		
3	NORTHERN CHEYENNE ELDERLY PROGRAM	\$1,052.00	3	INDEPENDENT PRESS	\$275.00
12824			12829		
4	PARKER, JOBY	\$113.85	4	JOHNSTONE, HEATHER	\$33.35
12824			12829		
5	POTTS, TONI	\$10.35	5	MASTERCARD	\$1,468.07
12824			12829		
6	ROCKY MOUNTAIN INFO NETWORK	\$50.00	6	MONTANA DEPT OF AGRICULTURE	\$115.00
12824			12829		
7	SCHANTZ LAW PLLC	\$368.75	7	MONTANA TAXPAYERS ASSOCIATION	\$100.00
12824			12829		
8	SCHNITZMEIER, SHELLY	\$298.92	8	MOTOR POWER EQUIPMENT COMPANY	\$119.32
12824			12829		
9	SIEMERS, DEBBIE	\$9.97	9	NORTHWESTERN ENERGY	\$12,819.09

12830			12835		
0	NOTBOHM MOTORS INCORPORATED	\$143.50	0	SHINE & GLO INCORPORATED	\$1,925.00
12830			12835		
1	ON TRACK VIDEO	\$175.00	1	SMILE MAKERS	\$78.88
12830			12835		
2	RAYMOND, KEITH P.	\$35.00	2	STERICYCLE, INC	\$1,160.22
12830			12835		
3	ROSEBUD COUNTY LIBRARY	\$98.98	3	UNITED PARTS & SUPPLY, LLC	\$6.52
12830			12835		
4	SAFEGUARD BUSINESS SYSTEMS	\$188.29	4	VAN'S IGA	\$185.06
12830			12835		
5	STAR PRINTING & SUPPLY COMPANY	\$405.56	5	YELLOWSTONE PHARMACY	\$22.13
12830			12835		
6	SYSTEMS NORTHWEST	\$376.00	6	APPLIED CONCEPTS, INC - STALKER RADAR	\$10,537.50
12830			12835		
7	VAN'S IGA	\$61.49	7	BALCO UNIFORM COMPANY INC.	\$107.66
12830			12835		
8	VERIZON WIRELESS	\$325.46	8	BALLESKY, ALAN	\$150.00
12830			12835		
9	WARNE CHEMICAL & EQUIPMENT CO.	\$956.07	9	BARGREEN / ELLINGSON	\$111.87
12831			12836		
0	WT COX SUBSCRIPTIONS	\$856.91	0	BOSS INCORPORATED	\$153.27
12831			12836		
1	360 OFFICE SOLUTIONS	\$33.54	1	CENTURY COMPANIES, INC	\$292,228.02
12831			12836		
2	ACKERMAN CONSTRUCTION, INC	\$120.00	2	CENTURYLINK	\$3,061.79
12831			12836		
3	AMERICAN TOWS	\$245.00	3	CHEMNET CONSORTIUM	\$35.00
12831			12836		
4	AMERIPRIDE SERVICE	\$132.59	4	CITY SERVICE VALCON	\$988.41
12831			12836		
5	BOSS INCORPORATED	\$5,715.21	5	CORRECTIONAL RISK SERVICES, INC	\$353.31
12831			12836		
6	CENTRON SERVICES, INC	\$25.78	6	CREATIVE CULTURE INSIGNIA, LLC	\$185.25
12831			12836		
7	CLARK HARDWARE COMPANY	\$515.12	7	CURTIS 1000	\$406.60
12831			12836		
8	FORSYTH HARDWARE & HOME CENTER	\$219.73	8	FORSYTH AUTO BODY	\$3,593.59
12831			12836		
9	HEBERLE FORD	\$32.95	9	HCL TRUCK EQUIPMENT	\$393.32
12832			12837		
0	HOLMQUIST, NANCY	\$35.00	0	KADRMAS, LEE & JACKSON, INC	\$41,290.73
12832			12837		
1	INDUSTRIAL COMMUNICATIONS & ELEC	\$365.00	1	MIDWEST TRUCK PARTS	\$25.00
12832			12837		
2	JONES, MARY E.	\$20.00	2	MONTANA COUNTY ATTORNEYS ASSOC	\$882.00
12832			12837		
3	LAW ENFORCEMENT SYSTEMS, INC	\$51.00	3	MONTANA DEPARTMENT OF REVENUE	\$2,951.80
12832			12837		
4	MONTANA LAW ENFORCEMENT ACADEMY	\$250.00	4	MONTANA PETERBILT	\$23.35
12832			12837		
5	MR. WIZARD COMPUTING	\$175.00	5	REDD'S PRINTS & SIGNS INC.	\$25.00
12832			12837		
6	MUNICIPAL EMERGENCY SERVICES, INC.	\$303.00	6	S & P BRAKE & CLUTCH SUPPLY INC.	\$111.80
12832			12837		
7	ROSEBUD CONSERVATION DISTRICT	\$0.00	7	SCHWEND AVIATION	\$6,080.00
12832			12837		
8	VAN'S IGA	\$379.59	8	STEADMAN'S ACE HARDWARE	\$259.98
12832			12837		
9	YOUNGBAUER & YOUNGBAUER PC	\$207.90	9	WESTERN STATES SHERIFFS' ASSOCIATION	\$550.00
12833			12838		
0	ACTUARIES NORTHWEST	\$4,500.00	0	WEX BANK - EXXON MOBIL UNIVERSAL	\$2,005.55
12833			12838		
1	BOSS INCORPORATED	\$316.36	1	YELLOWSTONE PHARMACY	\$692.24
12833			12838		
2	CLARK HARDWARE COMPANY	\$121.21	2	360 OFFICE SOLUTIONS	\$9.27
12833			12838		
3	DPHHS-FISCAL HEALTH PROGRAMS	\$170.00	3	BOSS INCORPORATED	\$4.47
12833			12838		
4	EXPRESS LAUNDRY CENTER	\$35.00	4	CRIDCO WATER	\$24.00
12833			12838		
5	FARANDA, THOMAS	\$8.53	5	CRIDCO WATER	\$8.00
12833			12838		
6	FIRST STUDENT	\$80.00	6	EMERY-PRATT COMPANY	\$7.95
12833			12838		
7	FORSYTH AUTO BODY	\$53.93	7	HAYS RANCH REAL ESTATE HOLDINGS	\$495.06
12833			12838		
8	FORSYTH HARDWARE & HOME CENTER	\$914.91	8	MASTERCARD	\$3,408.99
12833			12838		
9	INDEPENDENT PRESS	\$622.00	9	MASTERCARD	\$6,515.25
12834			12839		
0	JACKSON'S HVAC ELECTRICAL CONTRACTOR	\$6,442.00	0	ON TRACK VIDEO	\$119.00
12834			12839		
1	KIKC-AM/FM	\$94.50	1	PARKER, JOBY	\$51.75
12834			12839		
2	MARTENS, DOUG	\$41.40	2	QUAD K SUPPLY	\$60.00
12834			12839		
3	METROCOUNT USA INC	\$1,078.00	3	STEVENSON & SONS FUNERAL HOME	\$500.00
12834			12839		
4	MONTANA PUBLIC HEALTH ASSOCIATION	\$199.00	4	STEVENSON & SONS FUNERAL HOME	\$500.00
12834			12839		
5	MOORE MEDICAL, LLC	\$3,597.83	5	C & S CLEANING SERVICES	\$1,800.00
12834			12839		
6	PETERSON QUALITY OFFICE	\$30.00	6	GOTFREDSON, ANGELA	\$250.00
12834			12839		
7	RANGE TELEPHONE COOPERATIVE INC.	\$81.00	7	ALLASSO - CLEANING & SERVICES	\$600.00
12834			12839		
8	SCHNITZMEIER, JOHN	\$697.50	8	NILE, BEVERLY J.	\$513.93
12834			12839		
9	SCHNITZMEIER, SHELLY	\$19.98	9	STEEN COMMUNICATIONS	\$110.00

12840			12841		
0	STEVENSON & SONS FUNERAL HOME	\$400.00	0	MILES CITY MOTOR SUPPLY	\$92.00
12840			12841		
1	TUMBLEWOOD ENVIRONMENTAL INC.	\$3,200.00	1	MILES CITY STAR	\$517.60
12840			12841		
2	SHINE & GLO INCORPORATED	\$4,580.79	2	MONTANA LEGISLATIVE SERVICES DIVISION	\$80.00
12840			12841		
3	ASHLEY, MELISSA	\$125.00	3	NEOPOST USA INC - (MAILFINANCE)	\$35.00
12840			12841		
5	ADDCO OFFICE SYSTEMS, INC	\$156.89	4	REDWOOD TOXICOLOGY LAB	\$216.43
12840			12841		
6	CENTURYLINK	\$67.97	5	REDWOOD TOXICOLOGY LABORATORY, INC.	\$656.80
12840			12841		
7	COLBRESE, STACY T.	\$133.40	6	SATELLITE TRACKING OF PEOPLE	\$326.25
12840			12841		
8	HI-MILE TIRE COMPANY	\$4,026.25	7	TRACTOR & EQUIPMENT	\$1,118.18
12840			12841		
9	HOSE & RUBBER SUPPLY	\$212.35	8	WHISTLER TOWING	\$225.00

Total Claims Paid \$ 1,124,902.85 Total Employee Payroll \$ 523,840.11

Grand Total \$ 1,648,742.96