

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 February 2<sup>nd</sup>, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Daniel M. Sioux, Member, and Geraldine Custer, 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 February 7<sup>th</sup>, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Daniel M. Sioux, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to award the Old Clinic Access Bid to Lessard Construction in the amount of \$38,353.00. Commissioner Martens said that Stevenson Design looked over all the bids and the low bid from Lessard Construction looked good. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Sioux motioned to award the Human Services Remodel Bid to Cottonwood Construction in the amount of \$63,500.00 and to disallow the low bid received from A&A Construction because they did not provide a bid bond. Commissioner Lee agreed that the low bid did in fact not provide a bid bond. 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 February 9<sup>th</sup>, 2012, with Douglas D. Martens, Presiding Officer, and Geraldine Custer, 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 February 14<sup>th</sup>, 2012, with Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Martens and Lee attending MACo Midwinter conference in Billings, MT.

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 February 16<sup>th</sup>, 2012, with Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Martens and Lee attending MACo Midwinter conference in Billings, MT.

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 February 21<sup>st</sup>, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve and sign RFI #4 for \$111,000.00 with Hydro-Tech for the Courthouse Roof Re-model project. Commissioner Martens said this RFI is to reseal all the joints and is also recommended by Stevenson Design. Commissioner Martens seconds motion, motion carried, 2-0. Public present; Wells Hansgen with Hydro-Tech.

Commissioner Lee motioned to approve and sign RFI #2 for \$26,237.00 with Hydro-Tech for the Courthouse Roof Re-model project. Commissioner Martens said this RFI is to replace the granite landings on the south steps of the courthouse. Commissioner Martens seconds motion, motion carried, 2-0. Public present; Wells Hansgen with Hydro-Tech.

Commissioner Lee motioned to appoint Jeaneta Dudley to the County Council on Aging Board to fill the remainder of a 3 year position to expire 1-1-2014. Commissioner Martens said this is to fill the vacant Colstrip position on this board. 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 February 23<sup>rd</sup>, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Martens and Lee met with Amy Adler, Weed Supervisor, for a public hearing to discuss pending Resolution #870, Establishing Civil Penalty for Noxious Weed Non Compliance. No one from the public arrived. Nothing was discussed.

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 February 28<sup>th</sup>, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the voluntary resignation of Dan Dennis on the City County Planning Board. Commissioner Martens stated that this board will be getting re-organized soon and will wait on re-appointing a new person to this board. Commissioner Martens seconds motion, motion carried, 2-0.

Commissioner Lee motioned to approve and sign Resolution #870, Establishing a Civil Penalty for Noxious Weed Non Compliance. Commissioner Martens stated that no one from the public showed up for the public hearing on February 23, 2012. Commissioner Martens seconds motion, motion carried, 2-0.

Commissioner Lee motioned to approve a \$2,000.00 contribution for PAR (Preliminary Architect Report) to Ashland Volunteer Fire with the exception that Ashland Fire put \$500.00 and Tongue River Development put \$1,500.00 towards the PAR as well. Commissioner Martens seconds motion, motion carried, 2-0. Public present; Miles Dennis, Ashland Fire Chief.

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

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

Check #	#/Name	Check Amount	114765	ASHLEY, CAROL	\$	107.39
114758	15TH JUDICIAL YOUTH COURT	\$ 2,330.00				
114759	360 OFFICE SOLUTIONS	\$ 208.00	114766	BOSS INCORPORATED	\$	1,667.06
114760	7TH J.D. RICHLAND COUNTY YOUTH COURT	\$ 7,824.00	114767	BOUND TREE MEDICAL LLC	\$	78.99
114761	A TO Z TIRE	\$ 73.92	114768	BROWN'S EXCAVATION	\$	7,920.00
114762	ADDCO OFFICE SYSTEMS, INC	\$ 38.64	114769	CENTURYLINK	\$	98.54
114763	AMERIPRIDE SERVICE	\$ 83.82	114770	CHEMNET CONSORTIUM	\$	100.00
114764	ASHLAND WATER & SEWER	\$ 28.98	114771	CITY OF FORSYTH	\$	2,262.50
			114772	CLARK, CALLIE	\$	300.00

114773	CRIDCO WATER	\$	40.00	114815	USA COMMUNICATIONS	\$	52.45
114774	CROSBY, PATTI S.	\$	50.00	114816	VALLEY AUTO SUPPLY INC.	\$	7.99
114775	DENNIS, PATRICK	\$	235.32	114817	VAN'S IGA	\$	68.52
114776	DEQ OPENCUT MINING PROGRAM	\$	75.00	114818	YELLOWSTONE PHARMACY	\$	29.98
114777	DUFFIELD, JOAN	\$	498.96	114819	AMERIPRIDE SERVICE	\$	32.88
114778	WRIGHT EXPRESS - FLEET SERVICES	\$	1,144.36	114820	ANDERSON, WILLIAM C. (MD)	\$	125.00
114779	WRIGHT EXPRESS - FLEET SERVICES	\$	196.46	114821	ASHLEY, CAROL	\$	19.98
114780	FOOD SERVICES OF AMERICA	\$	960.61	114822	BOSS INCORPORATED	\$	599.32
114781	FORSYTH PUBLIC SCHOOLS	\$	10,000.00	114823	CENTURYLINK	\$	560.52
114782	GENERAL SECURITY SERVICES CORP.	\$	265.35	114824	CHILDERS, INCORPORATED	\$	81.95
114783	HOME OIL COMPANY	\$	8,356.26	114825	CITY OF COLSTRIP	\$	1,105.66
114784	JUSTUS INN	\$	1,398.00	114826	CITY WATER DEPARTMENT	\$	1,601.98
114785	KADRMAS, LEE & JACKSON, INC	\$	489.60	114827	CLARK, AUTUMN	\$	90.00
114786	KEEFE SUPPLY COMPANY	\$	596.12	114828	CLIFFORD, KAYLYN	\$	359.73
114787	LEE, ROBERT	\$	96.57	114829	COLSTRIP MEDICAL CENTER	\$	250.00
114788	ROSEBUD HEALTH CARE CENTER	\$	218.00	114830	CORRECTIONAL RISK SERVICES, INC	\$	27.01
114789	WRIGHT EXPRESS - FLEET SERVICES	\$	242.27	114831	CRIDCO WATER	\$	32.00
114790	MACO - (MT ASSN. OF COUNTIES)	\$	75.00	114832	DPHHS - FISCAL BUREAU	\$	60.00
114791	MAHUGH FIRE & SAFETY LLC	\$	3,727.62	114833	EAST-MONT COMMUNICATIONS INC.	\$	701.00
114792	MOTOR POWER EQUIPMENT COMPANY	\$	291.96	114834	ECOLAB PEST ELIMINATION DIVISION	\$	59.00
114793	MUNICIPAL EMERGENCY SERVICES, INC.	\$	41.45	114835	FIREMAN'S COMPANY	\$	125.50
114794	NILE, NANCY J.	\$	18.00	114836	FOOD SERVICES OF AMERICA	\$	5,255.59
114795	NORTHWESTERN ENERGY	\$	4,572.01	114837	FORSYTH HARDWARE & HOME CENTER	\$	587.45
114796	OFFICE DEPOT CREDIT PLAN	\$	145.03	114838	GALLES FILTER SERVICE INC.	\$	66.57
114797	OVERHULS, KRISTLE	\$	39.96	114839	GALLS, AN ARAMARK COMPANY	\$	131.34
114798	PARKER, JOLENA M.	\$	99.90	114840	HEALTH-E-WEB	\$	69.00
114799	PARRY, DEBRA	\$	107.39	114841	HI-MILE TIRE COMPANY	\$	3,524.00
114800	POWERPLAN OIB (RDO EQUIPMENT)	\$	1,810.40	114842	HOME OIL COMPANY	\$	3,045.13
114801	PREBLE, DAWN L.	\$	60.00	114843	INDEPENDENT PRESS	\$	157.75
114802	PRINCE INCORPORATED	\$	1,041.00	114844	JODSAAS, REUBEN W.	\$	216.50
114803	PUBLIC SAFETY CENTER	\$	150.15	114845	KENCO SECURITY & TECHNOLOGY	\$	26.50
114804	REDD'S PRINTS & SIGNS INC.	\$	120.42	114846	KUSTOM SIGNALS INCORPORATED	\$	884.18
114805	REDWOOD BIOTECH, INC	\$	261.22	114847	U.S. POSTAL SERVICE (AMS-TMS)	\$	11,645.91
114806	REDWOOD TOXICOLOGY LABORATORY, INC.	\$	241.00	114848	MATRIX BUSINESS TECHNOLOGIES	\$	338.13
114807	ROSEBUD HEALTH CARE CENTER	\$	148.00	114849	MC CONE ELECTRIC CO-OP. INC.	\$	97.25
114808	ROXY THEATRE	\$	250.00	114850	MC DANIEL-DEIBERT, SUZANNE	\$	73.27
114809	S & P BRAKE & CLUTCH SUPPLY INC.	\$	1,090.32	114851	MEADOW GOLD DAIRY	\$	263.90
114810	STAR PRINTING & SUPPLY COMPANY	\$	129.86	114852	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$	1,118.66
114811	SURVEYMONKEY.COM	\$	59.85	114853	MILLER, GRANT M.	\$	502.50
114812	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$	1,368.53	114854	MONTANA AIRPORT MANAGEMENT ASSOCIATION	\$	50.00
114813	TRACTOR & EQUIPMENT	\$	4,005.84	114855	MONTANA DAKOTA UTILITIES COMPANY	\$	7,992.02
114814	TRUENORTH STEEL	\$	456.00	114856	NATIONAL FIRE FIGHTER WILDLAND	\$	990.73

114857	NORMONT EQUIPMENT COMPANY	\$	4,112.72	114898	FIREMAN'S COMPANY	\$	250.00
114858	NORTHERN GLASS	\$	370.00	114899	FORSYTH HARDWARE & HOME CENTER	\$	26.92
114859	PETERSON QUALITY OFFICE	\$	242.50	114900	GREAT WEST ENGINEERING	\$	100.50
114860	PRICE, BRUCE	\$	43.99	114901	HASLER	\$	300.00
114861	PROFESSIONAL DISPATCH MANAGEMENT 911	\$	590.00	114902	HEBERLE FORD	\$	33.95
114862	RANGE TELEPHONE COOPERATIVE INC.	\$	3,567.21	114903	HOME OIL COMPANY	\$	279.09
114863	REGAN PLUMBING & HEATING	\$	453.24	114904	KLINKER, CAROL	\$	765.00
114864	ROLL, GINGER L.	\$	106.39	114905	MACSS(MT ASSOC.SCHOOL SUPERINTENDENTS)	\$	450.00
114865	SHINE & GLO INCORPORATED	\$	880.00	114906	MONTANA INSURANCE MANAGERS-FORSYTH	\$	65.00
114866	TAYLOR'S ACE HARDWARE INC.	\$	115.75	114907	MR. WIZARD COMPUTING	\$	918.05
114867	THINGVOLD, ARLAN	\$	64.00	114908	MT DEPT. OF ENVIRONMENTAL QUALITY	\$	1,964.19
114868	UNIVERSAL AWARDS	\$	8.61	114909	NAPA AUTO PARTS	\$	1,082.33
114869	VALLEY AUTO SUPPLY INC.	\$	319.36	114910	NORTHERN GLASS	\$	210.00
114870	WESTERN RANCH SUPPLY COMPANY	\$	23.10	114911	NORTHWESTERN ENERGY	\$	12,231.31
114871	YELLOWSTONE PHARMACY	\$	376.49	114912	REID'S LUMBER & HARDWARE	\$	25.56
114872	YOUNGBAUER & YOUNGBAUER PC	\$	113.40	114913	RILEY, LEON & DEBRA	\$	440.41
114873	ART'S TIRES & SERVICE	\$	847.00	114914	RIVERVIEW VILLA	\$	25.00
114874	BILLINGS CLINIC	\$	671.30	114915	ROSEBUD FOODS	\$	317.28
114875	BLACK MOUNTAIN SOFTWARE	\$	24,444.00	114916	SCHWARTZKOPF FARMS	\$	400.00
114876	BOSS INCORPORATED	\$	57.27	114917	STEVENSON & SONS FUNERAL HOME	\$	250.00
114877	D & D MECHANICAL SERVICES LLC	\$	1,253.80	114918	TAYLOR'S ACE HARDWARE INC.	\$	46.99
114878	FIREMAN'S COMPANY	\$	61.00	114919	TRUENORTH STEEL	\$	1,680.00
114879	FIRST STATE BANK OF FORSYTH	\$	102.80	114920	VAN'S IGA	\$	721.01
114880	FORSYTH HARDWARE & HOME CENTER	\$	29.99	114921	AMERICAN WELDING & GAS, INC	\$	201.12
114881	HEGGENSTALLER, JIM	\$	19,600.00	114922	AMERICANA BOOKCRAFT	\$	140.00
114882	HYSHAM ECHO	\$	10.50	114923	AMERIPRIDE SERVICE	\$	55.33
114883	INDEPENDENT PRESS	\$	144.75	114924	ART'S TIRES & SERVICE	\$	28.00
114884	MACO - (MT ASSN. OF COUNTIES)	\$	269.08	114925	BICENTENNIAL LIBRARY	\$	119.42
114885	MONTANA SHERIFFS & PEACE OFFICERS ASSOC	\$	730.00	114926	BOSS INCORPORATED	\$	557.55
114886	MOORE MEDICAL, LLC	\$	2,233.34	114927	CARQUEST AUTO PARTS STORES	\$	74.02
114887	RANGE TELEPHONE COOPERATIVE INC.	\$	925.97	114928	CENTURYLINK	\$	3,026.35
114888	SHINE & GLO INCORPORATED	\$	233.00	114929	CERTIFIED LABORATORIES	\$	3,538.41
114889	A & I DISTRIBUTORS	\$	646.45	114930	CHILDERS, INCORPORATED	\$	49.00
114890	ART'S TIRES & SERVICE	\$	846.00	114931	CLARK HARDWARE COMPANY	\$	245.47
114891	ASSOCIATION OF MONTANA TROOPERS	\$	200.00	114932	CLARK, CALLIE	\$	49.95
114892	BOSS INCORPORATED	\$	244.33	114933	COLBRESE, STACY T.	\$	341.88
114893	CARQUEST AUTO PARTS STORES	\$	88.38	114934	COLSTRIP MEDICAL CENTER	\$	820.00
114894	CENTURYLINK	\$	56.94	114935	COPPER CONFERENCING	\$	11.43
114895	CLARK HARDWARE COMPANY	\$	501.23	114936	CUMMINS ROCKY MOUNTAIN, LLC	\$	36.44
114896	COLSTRIP MEDICAL CENTER	\$	2,020.29	114937	EASTERN MONTANA COMMUNITY	\$	4,671.00
114897	DATA IMAGING SYSTEMS	\$	73.14	114938	EMERY-PRATT COMPANY	\$	833.34
				114939	FAHRENBRUCK, KATHY J.	\$	39.96

114940	A CHEYENNE VOICE	\$	64.00	114982	ROSEBUD COUNTY TREASURER	\$	20.00
114941	FIREMAN'S COMPANY	\$	106.00	114983	SHINE & GLO INCORPORATED	\$	315.00
114942	WRIGHT EXPRESS - FLEET SERVICES	\$	360.67	114984	STAR PRINTING & SUPPLY COMPANY	\$	16.60
114943	GALLERY, THE	\$	146.00	114985	STAR PRINTING & SUPPLY COMPANY	\$	157.51
114944	GALLS, AN ARAMARK COMPANY	\$	35.98	114986	STEADMAN'S ACE HARDWARE	\$	2,485.98
114945	GAMBLE REPAIR	\$	1,756.00	114987	STUART, SAM	\$	99.90
114946	GENERAL DISTRIBUTING COMPANY	\$	116.87	114988	TAYLOR'S ACE HARDWARE INC.	\$	60.52
114947	GUIDEPOSTS	\$	17.74	114989	THYSSENKRUPP ELEVATOR CORP	\$	510.16
114948	HEBERLE FORD	\$	490.32	114990	TOWN PUMP FORSYTH	\$	30.98
114949	HOME OIL COMPANY	\$	2,097.20	114991	UTAH STATE UNIVERSITY	\$	70.00
114950	HOULD, MARTINA	\$	49.95	114992	VAN'S IGA	\$	24.19
114951	HYSHAM ECHO	\$	14.00	114993	VAN'S IGA	\$	13.97
114952	INDEPENDENT PRESS	\$	47.25	114994	ANDERSON, KRISTEN	\$	200.00
114953	INTERNATIONAL MASTERS PUBLISHERS, INC.	\$	59.80	114995	SHINE & GLO INCORPORATED	\$	3,516.00
114954	KADRMAS, LEE & JACKSON, INC	\$	17,841.43	114996	SHINE & GLO INCORPORATED	\$	700.00
114955	KAPPTIE, FRANKIE	\$	10.44	114997	C & S CLEANING SERVICES	\$	1,800.00
114956	KIKC-AM/FM	\$	2,040.00	114998	SMOTHERMAN, LISA	\$	500.00
114957	LIFE-ASSIST, INC.	\$	1,349.68	114999	STEVENSON & SONS FUNERAL HOME	\$	400.00
114958	LINDA CHAMBERS BOOKS	\$	26.99	115000	TUMBLEWOOD DEVELOPMENT INC.	\$	3,100.00
114959	LIVERMONT, LUCHELLE A.	\$	149.85	115001	ABBOTT, DALE E.	\$	145.14
114960	MAHUGH FIRE & SAFETY LLC	\$	827.00	115002	AMERIPRIDE SERVICE	\$	91.61
114961	MAILFINANCE	\$	296.85	115003	BOSS INCORPORATED	\$	270.26
114962	MANNING INTERNATIONAL INCORPORATED	\$	7.55	115004	BRUCO INCORPORATED	\$	139.50
114963	MARTIN, SUSAN C.	\$	11.79	115005	CENTURYLINK	\$	91.32
114964	MASTERCARD	\$	332.86	115006	CITY OF FORSYTH	\$	862.20
114965	MASTERCARD	\$	189.98	115007	CLARK HARDWARE COMPANY	\$	71.75
114966	MICRO MARKETING LLC	\$	50.98	115008	CON'EER ENGINEERING, INC.	\$	1,800.00
114967	MIDAMERICA BOOKS	\$	204.00	115009	CRIDCO WATER	\$	8.00
114968	BIG SKY FIRE EQUIPMENT/AFFIRMED MEDICAL	\$	4,864.00	115010	CUMMINS ROCKY MOUNTAIN, LLC	\$	25.48
114969	MONTANA DEPARTMENT OF LABOR & INDUSTRY	\$	992.00	115011	CUSTER, GERALDINE Y.	\$	65.50
114970	MOVIE LICENSING USA	\$	295.00	115012	DPHHS, IMMUNIZATION PROGRAM	\$	15.00
114971	MR. WIZARD COMPUTING	\$	521.49	115013	DRESBACH, RODNEY	\$	230.28
114972	MSU EXTENSION DISTRIBUTION CENTER	\$	30.00	115014	FIREMAN'S COMPANY	\$	20.00
114973	PATRICK, ALFRED	\$	28.00	115015	FISK, CAROLYN	\$	50.00
114974	PETERSON, LYLE OR KARLA	\$	11.48	115016	WRIGHT EXPRESS - FLEET SERVICES	\$	3,721.29
114975	PHYSIO CONTROL INC	\$	3,200.04	115017	FORSYTH CHAMBER OF COMMERCE & AG	\$	110.00
114976	POCATELLO SUPPLY DEPOT	\$	224.14	115018	FORSYTH COUNTRY CLUB	\$	180.00
114977	PRICE, BRUCE	\$	41.99	115019	FORSYTH PLUMBING	\$	187.56
114978	RIMROCK STAGES	\$	229.50	115020	GALLES FILTER SERVICE INC.	\$	266.14
114979	RIVERVIEW VILLA	\$	25.00	115021	GENERAL SERVICES ADMINISTRATION	\$	3,230.47
114980	RODALE BOOKS	\$	39.94	115022	GLACKEN & ASSOCIATES	\$	530.00
114981	ROSEBUD COUNTY LIBRARY	\$	37.53	115023	HAYWORTH, MICHAEL B.	\$	66.00
				115024	HOLMLUND MOBILE LOCK & KEY	\$	16.50

115025	LISACS TIRE SUPPLY	\$	1,476.00	115031	SHELTON, PAMELA J.	\$	129.00
115026	MASTERCARD	\$	4,963.79	115032	SHIPTON'S BIG R - EAST	\$	19.99
115027	PETERSON QUALITY OFFICE	\$	334.00	115033	STAR PRINTING & SUPPLY COMPANY	\$	395.50
115028	POSTMASTER	\$	65.00	115034	TNT SPRINGS INCORPORATED	\$	266.97
115029	PREBLE, DAWN L.	\$	111.00	115035	UNITED STATES TREASURY	\$	1,036.76
115030	REDD'S PRINTS & SIGNS INC.	\$	122.00	115036	VERIZON WIRELESS	\$	322.10

**Total Claims Paid \$ 291,119.27      Total Employee Payroll \$ 415,816.12**

**Grand Total \$ 706,935.39**