

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 January 4, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Commissioner Martens motions to appoint Dana Clifford, current Part-Time Rosebud County Cemetery Foreman, as the Part-Time Rosebud County DES Coordinator, with the same wages and benefits as a full time employee. Commissioner Sioux seconds motion, motion carried, 3-0. Public present: Dana Clifford, Rosebud County Cemetery Foreman and DES Coordinator, and Verna Ivey.

Commissioner Sioux motions to appoint Commissioner Lee as the Chairman from January 1st, 2011 till December 31st, 2011. Commissioner Martens seconds motion, motion carried, 3-0. Public present: Verna Ivey.

Commissioner Martens motions to approve and sign Resolution #844, Establishing Office Hours. Commissioner Sioux seconds motion, motion carried, 3-0. Public present: Verna Ivey. Resolution as follows;

RESOLUTION #844

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ROSEBUD COUNTY, MONTANA ESTABLISHING OFFICE HOURS

WHEREAS, the County of Rosebud, Montana is a political subdivision of the State of Montana; and

WHEREAS, Section 7-4-102, MCA provides that each officer shall keep the officer's office open for the transaction of business during the office hours determined by the governing body by resolution after a public hearing and only if consented to by any affected elected county officer each day except Saturdays and legal holiday.

WHEREAS, the Board of County Commissioners of Rosebud County, Montana is the governing body of Rosebud County, Montana; and

WHEREAS, the Board of County Commissioners of Rosebud County, Montana deems it in the best interest of said County that the County offices of Rosebud County be open for the transaction of business between the hours from 8:00 a.m. until 5:00 p.m., except Saturdays, and legal holidays.

NOW THEREFORE, BE IT RESOLVED the offices of Rosebud County shall keep their offices open continuously for the transaction of business from 8:00 a.m. until 5:00 p.m., except Saturdays, and legal holidays.

This Resolution shall be effective immediately upon its passage.

Commissioner Martens motions to approve and sign Resolution #845, Setting Commissioner Meeting Dates. Commissioner Sioux seconds motion, motion carried, 3-0. Public present: Verna Ivey. Resolution as follows;

RESOLUTION # 845

RESOLUTION SETTING COMMISSIONER MEETING DATES

WHEREAS; the governing body of the county shall establish by resolution a regular meeting date and notify the public of that date, and;

WHEREAS; the governing body of the county, except as may be otherwise required of them, may meet at the county seat of their respective counties at any time for the purpose of attending to county business, and;

WHEREAS; Commissioners may, by resolution and prior two days' posted public notice, designate another meeting time and place, and;

NOW THEREFORE BE IT RESOLVED; the office of the Board of Rosebud County Commissioners, located in the Rosebud County Courthouse, is open Monday through Friday from 10:00 a.m. to 3:00 p.m., with extended hours as necessary. All official business conducted on Tuesdays and Thursdays.

Commissioner Martens motions to approve and sign Resolution #846, Setting Per Diem and Mileage. Commissioner Sioux seconds motion, motion carried, 3-0. Public present: Verna Ivey. Resolution as follows;

RESOLUTION # 846

RESOLUTION SETTING PER DIEM POLICY & STANDARD MILEAGE RATES

WHEREAS; Rosebud County has not changed their per diem policy since January 5th, 2010, and;

WHEREAS; the State of Montana has not adjusted the per diem to a higher rate, and;

WHEREAS; per diem for elected officials shall stay at \$98.00 per day and non elected officials will be allowed rates adopted by the State, motel rates shall not exceed \$77.00 per night plus tax, other than those listed as high cost areas, in state rates will follow any adjustments made by the State, and;

WHEREAS; out of state per diem for elected and non elected officials shall stay at \$125.00 per day, with taxes, \$85.00 room charge, plus taxes and \$36.00 for meals;

WHEREAS; it is recommended that everyone stay in a State rate room whenever possible and;

WHEREAS; since the meals are paid at a higher rate, receipts will not be required. Trip reports and motel receipts need to be submitted with the claim, and;

WHEREAS; Rosebud County recognizes a higher rate of reimbursement may be necessary when traveling to meetings and conferences in and out of state in higher cost areas;

THEREFORE; a County Employee, Department Head or Elected Official can request prior approval for actual expenses to attend meetings in high cost cities, these requests will be determined by the Commissioners on a case by case basis;

WHEREAS; The standard mileage rates have increased to .51 cents per mile for business miles driven;

WHEREAS; Employee's have the option of using their vehicle rather than using the County vehicle at a percentage of 48.15% of standard mileage rate (.25 cents);

NOW THEREFORE BE IT RESOLVED; the above rates will go into effect on January 1st, 2011, and will follow any adjustments made by the State henceforth.

Commissioner Sioux motions to approve and sign Resolution #847, Setting the Daily Rate of Credit for Incarceration. Commissioner Martens seconds motion, motion carried, 3-0. Public present: Verna Ivey. Resolution as follows;

RESOLUTION # 847

A RESOLUTION SETTING DAILY RATE OF CREDIT FOR INCARCERATION

WHEREAS; pursuant to Section 46-18-403 MCA, County Commissioners must by Resolution set forth the daily rate of credit for incarceration;

WHEREAS; this rate must be set annually;

WHEREAS; the amount allowed or credited may not exceed the amount of the fine;

THEREFORE BE IT RESOLVED; Rosebud County hereby sets \$100.00 per day as the rate to be used in all Courts in Rosebud County for credit for incarceration.

BE IT FURTHER RESOLVED; this resolution rescinds all previous resolutions and credits for incarceration.

Commissioner Martens motions to approve and sign the change order with Con'eer Engineering for the Rosebud Health Care Center Nursing Home boiler project in the amount of \$12,286.00. Commissioner Sioux seconds motion, motion carried, 3-0. Public present: Verna Ivey.

Commissioner Martens motions to approve the bid for the Landfill's roll-off truck from Kenworth truck with a Cummings motor for \$110,852.00 with options by recommendation of Charlie Brown, Landfill Supervisor. Commissioner Lee seconds motion, motion carried, 3-0. Public present: Charlie Brown, Rosebud County Landfill Supervisor, and Verna Ivey.

Commissioner Sioux motions to appoint Daniel Watson to the Colstrip T.V. Board for a 3 year to expire January 1st, 2014. Commissioner Martens seconds motion, motion carried, 3-0. Public present: Verna Ivey.

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 January 6th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

No official business scheduled.

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 January 11th, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, 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 January 13th, 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 January 18th, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Commissioner Sioux motions to approve and sign a CDBG grant for the Rosebud County Growth Policy for \$20,000.00. Commissioner Martens seconds motion, motion carried, 3-0.

Commissioner Martens motions to approve and sign the 2011 Immunization Action Program Grant with Public Health for \$5,007.00. 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 January 20th, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, 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 January 25th, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

The Board of County Commissioners along with Kaaren Rizor, with Ashland Community Health Center, Jamie Olson, with Ashland Community Health Center, and Verna Ivey, met to discuss Ashland Community Health Center and their financial needs.

Commissioner Martens asked how the Ashland Community Health Center was formed. Mrs. Rizor said that the Health Center became a Community Health Care Center in 2000 and is a 501(3)(C), rural health clinic. Several doctors from the area as well as mental health specialists are employed with the clinic. The center is federally qualified and provides cost effective quality care. The center meets federally set benchmarks set annually. The center provides community education and health fairs.

Commissioner Martens asked where the funds came from that provided the facility to be built. Mrs. Rizor said that Coal Board and USDA funds were used. The center is on a low interest mortgage. The center just expanded using stimulus funding. The center also provides a free space to WIC, DEAP and Human Services.

Commissioner Lee stated that the County is currently in the process of doing a county wide growth plan. Mrs. Rizor said that the clinic sits isolated and is happy with the feelings she gets from the county now. Mrs. Rizor stated that she is a nurse, not a financial person. She has the desire to makes things better. Commissioner Lee said that he is currently serving on the hospital board, and it has been eye-opening. The board is currently trying to get the law changed regarding hospital districts. This would affect where all the MIL Levey money goes to. The Colstrip Medical District has money because of the power plants. Mrs. Rizor stated that their budget does not allow for much renovation.

Commissioner Lee asked Mrs. Rizor about annual firm grant commitments to the Ashland Health Care Center. Mrs. Rizor said that they get \$702,715 firm annual grant commitments to the center.

Commissioner Martens asked how the telepharmacy worked at the Health Care Center. Mrs. Rizor said that they have a pharmacist in charge, who lives in Riverstone. They are connected by a T1 line. They are not able to fill every persons prescriptions, just patients of Ashland Community Health Care Center. There is a dispensing machine, like a vending machine, that has the medications in it. It took ten months to get the DEA certificate, this set back the budget as the center was not making any revenue off the telepharmacy at this time. Mr. Olson said that this sucked out a lot of money and the center is still upside down because of it. Mrs. Rizor said that the center is projecting a \$78,826 revenue with the telepharmacy.

Commissioner Sioux asked if the center has a community benefit grant. Mrs. Rizor said they would like to ask for a partnership with the County to get funding. Mr. Olson stated that the center purchased a suburban and provides transportation for patients that generally wouldn't get medical care. Mrs. Rizor said that since the community is so isolated that some patients do not have phones or cars, some cars have bad tires and would not be good to drive in Montana winter weather. The center also has a referral system with the gas station in Ashland to provide fuel to patients who need to make medical appointments out of town. Commissioner Sioux asked if the center provides service to the local Amish colony near Ashland. Mrs. Rizor said that the local Amish donate blood during the blood drives the clinic does. The center also uses their suburban to take the Amish to medical appointments.

Commissioner Lee said that he would like to see past records of income and expense from the Ashland Health Care Center. He stated that the normal procedure for the budget process starts around May 1st of each year and is approved by around August 1st of each year. Mrs. Rizor stated that the Ashland Health Care center needs immediate help. They have two pay periods that they do not have enough funds to cover. The center has bills past due from November and are using their funds the best way they can.

Mrs. Rizor asked if the center could receive Federal Mineral funds from the county. Commissioner Sioux stated that he was the one who shared to them and encouraged them to come visit with the Commissioners, knowing there was over 3 million dollars received from fed/min royalties. Commissioner Lee stated that not all of the fed/min monies were budgeted. There is only about 1.3 million budgeted and that fed/min monies could be here today and gone tomorrow. The state had done an audit on the leases with the fed/min royalties and some of the counties had been shorted. Rosebud County received more this year than expected, and has put the extra into savings.

Mrs. Rizor said that the Ashland Community Health Care Center is providing a service for the county residents and Rosebud County has not given one dime to the center to help them. Commissioner Martens asked who is paying the center out of the county. Mrs. Rizor answered saying that the county is receiving a benefit from the center being there. The center is held to a high standard of care. They stabilize many patients before being transported to another facility. The center also provides mental health care to patients.

Commissioner Lee asked what the long term benefits for the center being in Rosebud County were. Mrs. Rizor said that they plan to expand the mental health service to provide another day of care during the week, making it 4 days. She stated that Stacy Colbrese, Rosebud County Misdemeanor Probation Officer, sends her patrons to the center to receive mental health care. Mrs. Rizor went on to say that the center needs help now to stay open, they can't meet payroll and it has now gone beyond her control.

Mr. Olson said that members of the board will mortgage their own homes to help the Ashland Community Health Care Center. He stated that the center needs help now, and this is the first time this has happened since the opening of the center.

Commissioner Sioux stated that he believes that health care is a top priority and then law enforcement. He went on to say that he encouraged the center to come and ask the Board of County Commissioners to help them financially. He said that the board should be supportive and are in a position of using Fed/Min monies to do so.

Commissioner Sioux motioned to approve the request for \$100,000.00 to be given to the Ashland Community Health Care Center from Fed/Min monies as a onetime monetary supplement for payroll and late bills the center owes.

Mrs. Rizor said that the county is now doing something that is apparent down in the south end of the county. Commissioner Lee said that he would like time to look through the center's financial records and agenda a decision for next week. Commissioner Martens said that there is no question that the center provides awesome quality care.

Mr. Olson stated that the Ashland Health Care Center provides mental health services to the south end of the county and the county pays to provide mental health to the north end of the county. Mr. Olson went on to say that patients are being referred to the center by one of the county's own employees, Stacy Colbrese, and the center does not charge the county for this.

Public present, Clara Caufield, Publisher of A Cheyenne Voice.

Commissioner Lee stated that he is not against the proposal but would like time to look at the financials of the center.

Commissioner Sioux stated that this would be a perfect example to help the south end of the county by using the Fed/Min monies.

Mrs. Rizor said that if the monetary help is not received then the center would have to close for a month and they would lose credibility as a health facility. Continuing she stated that the center has never asked the county for money before and that this situation has now gone beyond their control and were not able to anticipate it.

Commissioner Martens asked if the county were to supplement this amount to the Ashland Community Health Center if it were in the legal realm of them being a 5013C. Commissioner Lee stated that it is legal, the county supplements the Rosebud Health Care Center with funds and they are a 5013C.

Mrs. Rizor stated that it is unfair to be giving money to the health facility in the northern end of the county and not to the south. She continued saying that the county needs to accept responsibility for the lower end of the county.

Commissioner Lee asked Mrs. Rizor if the center is able to meet next month's payroll. Mrs. Rizor said yes, and that the new grant money will be available.

Ms. Ivey stated that people from Lame Deer have been un-represented from the county, Native Americans and Non-Members alike. She continued saying that the Ashland Community Health Care Center has served them all. Mrs. Rizor said that 50% of the patients at the clinic are Native American.

Commissioner Lee said that he would like time to look at the financial records of the clinic, but realizes that the clinic does not have that time.

Commissioner Martens seconds motion, but would like time to look at an annual monetary supplement of \$30,000.00 to the Ashland Community Health Care Center at a later time. Motion carried, 3-0.

The Board of County Commissioners met to appoint a new Rural Fire Chief for Rosebud County. Commissioner Martens motioned to appoint Rodney Dresbach as the Rosebud County Rural Fire Chief, as the previously appointed person turned down this position. Commissioner Sioux seconds motion, motion carried, 3-0. Public present: Verna Ivey.

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 January 27th, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

The Board of County Commissioners met to discuss the decision made January 25th, 2011, regarding the Ashland Community Health Care Center and the way it was on the agenda. Public present: Michael Hayworth, County attorney; Geraldine Custer, Clerk and Recorder; Kaaren Rizor, Ashland Community Health Care Center; Ray Rizor; Art McDonald, and Verna Ivey.

Commissioner Lee started the meeting stating that there were some issues on how the meeting on January 25th, 2011 were not notified to the public properly, this meeting is to do it right.

Commissioner Martens motions to resend Tuesday, January 25th, 2011 motion to supplement monetarily \$100,000.00 to the Ashland Community Health Care Center. Commissioner Sioux seconds motion, motion carried, 3-0.

Mrs. Rizor asked if this was to protect a procedure. Mr. Hayworth said yes, that the Board of Commissioners came to him on Tuesday afternoon with concern about how it was done. Mr. Hayworth continued stating that Montana has very strict public notice laws and the agenda needed to be clearly indicated. Commissioner Sioux stated that this was his procedural error.

Commissioner Sioux motions to approve \$100,000.00 from Federal Mineral Royalty Impact Funds for the Ashland Community Health Care Center to provide health services in Ashland to Rosebud County citizens.

Mr. Hayworth stated that this is now the public participation portion of the meeting.

Mrs. Custer said that she realizes that the center is in a crisis situation, but the Commissioners should see if the county would not give the full \$100,000.00. She went on to say that she does believe that the center is having a financial issue and asked to know why they were not here sooner. Commissioner Sioux said that they had first submitted their letter by fax on January 6th, 2011.

Mrs. Rizor asked if the county has ever spent this amount of money without public input. Mrs. Custer said that any amount over \$50,000 will have to get bid quotes. Mrs. Rizor asked about the public notice law. Mrs. Custer stated that the Board of County Commissioners are covering a mistake, that they should have taken the request under advisement on January 25th, 2011, to review before the county could get into trouble.

Commissioner Lee asked when payroll was for the Ashland Community Health Care Center. Mrs. Rizor said payroll is due tomorrow, January 28th, 2011. Mrs. Rizor stated that if the clinic were to get only a portion of the amount asked for, it would be like fixing a roof with duct tape. She also stated that Ashland does not have a voice in Forsyth. Mrs. Rizor said that this is the first time in the 14 years that the clinic has been in existence that they have ever asked the county to contribute monetarily. Ms. Ivey stated that she is in support of the Ashland Community Health Care Center. Mr. McDonald stated that he is in support of the Ashland Community Health Care Center too. He added that this problem was not brought to the county just this week. Mr. McDonald added that to have the Ashland Community Health Care Center closed would be criminal for a technicality. He stated that it is good to see the cooperation of the County Commissioners now.

Commissioner Martens asked about the clinics budget with the telepharmacy. Mrs. Rizor said that they have a pharmacist in charge, and each month he comes to fill the medicines. The pharmacy tech cannot work alone; there are many regulations to follow. Due to a ten month delay in getting a DEA license for the telepharmacy, while still paying the pharmacist and pharmacy tech, it cost the clinic approximately \$100,000.00. The clinic telepharmacy is now operating on permission with the idea that soon will have compliance with stature. The clinics telepharmacy has been up and running since January 1st, 2011 and has made a \$4,000-\$5,000 profit. Mrs. Rizor said that the clinic should not have a problem like this again. They buy discounted meds and bill insurance company's retail price. They bill on a sliding fee scale. She added that at the Ashland Community Health Care Center they provide health services to all, no matter what, access to health care is not just for residents in Forsyth.

Commissioner Lee stated that he agrees with Mr. McDonald, that there is a necessity for the Ashland Community Health Care Center. Commissioner Lee added that the Otter Creek project, a coal mine that will be located in Powder River County, needs support now by supporting the clinic in Ashland. He went on to say that he believes that Otter Creek will go in and the clinic will be vital to the area and the county.

Mr. Rizor stated that years ago Mrs. Rizor came to the county and asked for monetary assistance, they told her they weren't going to spend money in the southern part of the county. Mr. Rizor added that it's refreshing to hear a different tone from the County Commissioners now. Commissioner Lee

stated that the Otter Creek mine in Powder River County will impact Rosebud County and the support for this starts now. Mr. McDonald said that he really likes the new attitude and cooperation of the Commissioners. Mrs. Rizor said that this is the first time that she feels that Ashland can be looked at as a viable part of the County. She added that the coal mine will be coming; they want to be prepared and do not want the same hardships as Colstrip had when the mine went in there.

Commissioner Martens 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 January 28th, 2011, with Robert E. Lee, Chairman, and Geraldine Custer, Clerk & Recorder, present.

Commissioner Lee along with Shawn Hage, Colstrip EMS Director, met to open bids for a new ambulance for the Colstrip EMS Department. Two bids were received as follows;

Sawtooth Emergency Vehicles

2010 Ford E-350 4x2 Pre-Urea Diesel 146" Type 3 Premiere "McCoy"

Delivery time – 90-120 days after receipt of chassis

| | | |
|---------------|--------------|--|
| Option 1 | \$129,063.00 | Cost to meet specification per availability of E-350 on our property before GPC discount |
| Option 2 | \$133,975.00 | Cost to meet specification no chassis left at SJC property and chassis must be purchased from auto dealer. Cost before GPC discount. |
| Option 3 | \$125,849.00 | Cost to meet specification and substitute Ford E-350 gas chassis. |
| Option 4 | \$140,710.00 | Cost to meet specification and substitute Chevy 3500 C/K 4x2 Diesel. This is figuring a full height walk thru. There is no discount available. |
| Other Options | \$88.00 | Bug Shield |
| | \$185.00 | Perlux Ambuer Fog Lights |
| | \$537.00 | Remove Pin Stripes on Red Stripe |

Hughes Fire Equipment, Inc

2010 Ford E-350 Life line Paraliner

Delivery time – 120 days after receipt of contract at Life-Line Emergency Vehicles in Sumner, Iowa

| | | |
|----------|--------------|--|
| Base Bid | \$159,843.00 | |
| Option 1 | \$-1,958.00 | Less Payment at time of Completion at the Factory Discount |
| Option 2 | \$-3,000.00 | Less Customer Transport the unit from the Factory Discount |
| Option 3 | \$154,885.00 | Total Unit Price Including all Available Discounts |

The two bids were taken under advisement by the Board of County Commissioners and tabled a decision till February 3rd, 2011, after receiving a recommendation from Mr. Hage, no later than February 2nd, 2011.

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

ATTEST: _____ County Clerk APPROVED: _____ Chairman

| Check # | #/Name | Check Amount | | | | |
|---------|---------------|--------------|--------|--------------------|----|----------|
| | | | 110854 | BOSS INCORPORATED | \$ | 39.18 |
| 110853 | ASHLEY, CAROL | \$ 9.50 | 110855 | BROWN'S EXCAVATION | \$ | 7,200.00 |

| | | | | | | | |
|--------|---------------------------------------|----|----------|--------|--|----|----------|
| 110856 | EMERY-PRATT COMPANY | \$ | 57.51 | 110900 | MONTANA DAKOTA UTILITIES COMPANY | \$ | 9,135.95 |
| 110857 | ENGRAVEABLES GROVER LASER | \$ | 180.00 | 110901 | MOORE, DENNIS & LOY | \$ | 75.00 |
| 110858 | FLEET SERVICES | \$ | 354.22 | 110902 | N.A.P.W.D.A. | \$ | 65.00 |
| 110859 | MAILFINANCE | \$ | 296.85 | 110903 | NORTHWESTERN ENERGY | \$ | 5,544.08 |
| 110860 | MC DONALD, HALLE | \$ | 19.94 | 110904 | ONE STOP BUSINESS LICENSING | \$ | 324.00 |
| 110861 | MR. WIZARD COMPUTING | \$ | 391.73 | 110905 | PACIFIC STEEL & RECYCLING | \$ | 426.08 |
| 110862 | MSU EXTENSION SERVICE | \$ | 5,451.40 | 110906 | PETERSON QUALITY OFFICE | \$ | 37.86 |
| 110863 | MT ASSOC OF COMMUNITY DEVELOPMENT EXT | \$ | 85.00 | 110907 | RANGE TELEPHONE COOPERATIVE INC. | \$ | 35.01 |
| 110864 | PETERSON QUALITY OFFICE | \$ | 107.83 | 110908 | REDWOOD TOXICOLOGY LABORATORY, INC. | \$ | 294.55 |
| 110865 | VAN'S IGA | \$ | 19.96 | 110909 | REPORTER BIG SKY OFFICE | \$ | 43.81 |
| 110866 | A & I DISTRIBUTORS | \$ | 868.49 | 110910 | ROCKY MOUNTAIN ASSOCIATION OF FAIRS | \$ | 60.00 |
| 110867 | AMERIPRIDE SERVICE | \$ | 80.60 | 110911 | ROSEBUD HEALTH CARE CENTER | \$ | 71.60 |
| 110868 | BOSS INCORPORATED | \$ | 1,576.68 | 110912 | SCHAFFER, DENNIS | \$ | 80.82 |
| 110869 | BRUCO INCORPORATED | \$ | 567.92 | 110913 | SHELTON, PAMELA J. | \$ | 7.08 |
| 110870 | CENTURYLINK | \$ | 560.52 | 110914 | SIG SAUER, INC. | \$ | 548.50 |
| 110871 | CHILDERS, INCORPORATED | \$ | 30.00 | 110915 | SIRENNET.COM | \$ | 1,109.90 |
| 110872 | CITY WATER DEPARTMENT | \$ | 1,529.21 | 110916 | SOUTHEASTERN MONTANA DEVELOPMENT | \$ | 5,000.00 |
| 110873 | COLBRESE, STACY T. | \$ | 77.28 | 110917 | ST.VINCENT HEALTHCARE | \$ | 868.61 |
| 110874 | CROSBY, PATTI S. | \$ | 19.99 | 110918 | STAR PRINTING & SUPPLY COMPANY | \$ | 2.98 |
| 110875 | DUFFIELD, JOAN | \$ | 498.96 | 110919 | STEADMAN'S ACE HARDWARE | \$ | 79.99 |
| 110876 | HECKER, FRANCES E. | \$ | 1,000.00 | 110920 | TAYLOR'S ACE HARDWARE INC. | \$ | 45.47 |
| 110877 | SHINE & GLO INCORPORATED | \$ | 3,460.00 | 110921 | TCT WEST INC | \$ | 251.45 |
| 110878 | STEEN COMMUNICATIONS | \$ | 110.00 | 110922 | TONGUE RIVER ELECTRIC COOPERATIVE,INC. | \$ | 1,194.02 |
| 110879 | STEVENSON & SONS FUNERAL HOME | \$ | 400.00 | 110923 | VALLEY AUTO SUPPLY INC. | \$ | 433.92 |
| 110880 | TUMBLEWOOD DEVELOPMENT INC. | \$ | 2,900.00 | 110924 | VAN'S IGA | \$ | 93.94 |
| 110881 | CITY OF COLSTRIP | \$ | 1,002.25 | 110925 | YELLOWSTONE PHARMACY | \$ | 366.06 |
| 110882 | FIREMAN'S COMPANY | \$ | 4,618.50 | 110926 | ABTelcom, INC | \$ | 50.00 |
| 110883 | FLEET SERVICES | \$ | 1,426.24 | 110927 | ART'S TIRES & SERVICE | \$ | 103.00 |
| 110884 | FOOD SERVICES OF AMERICA | \$ | 4,597.60 | 110928 | BOSS INCORPORATED | \$ | 224.56 |
| 110885 | FORSYTH FEED & AG SUPPLY | \$ | 34.20 | 110929 | BRUCO INCORPORATED | \$ | 157.86 |
| 110886 | FORSYTH HARDWARE & HOME CENTER | \$ | 1,064.08 | 110930 | CABELA'S MKTG & BRAND MGT INC | \$ | 78.44 |
| 110887 | GENERAL DISTRIBUTING COMPANY | \$ | 78.12 | 110931 | CURTIS 1000 | \$ | 394.60 |
| 110888 | GENERAL SECURITY SERVICES CORP. | \$ | 43.50 | 110932 | FIRST STATE BANK OF FORSYTH | \$ | 92.40 |
| 110889 | HAINES, GINGER | \$ | 75.00 | 110933 | FOOD SERVICES OF AMERICA | \$ | 1,110.45 |
| 110890 | HAMILTON MISFELDT & COMPANY, P.C. | \$ | 7,470.00 | 110934 | FORSYTH HARDWARE & HOME CENTER | \$ | 25.45 |
| 110891 | HOLMLUND MOBILE LOCK & KEY | \$ | 170.00 | 110935 | HEBERLE FORD | \$ | 1,566.64 |
| 110892 | HOME OIL COMPANY | \$ | 4,045.05 | 110936 | INTER-MOUNTAIN BIOMEDICAL SERVICES INC | \$ | 300.00 |
| 110893 | HONG KONG RESTAURANT | \$ | 53.30 | 110937 | JODSAAS, REUBEN W. | \$ | 200.00 |
| 110894 | JAMES, ALAN R. | \$ | 8.99 | 110938 | KADRMAS, LEE & JACKSON, INC | \$ | 2,588.26 |
| 110895 | KEEFE SUPPLY COMPANY | \$ | 166.97 | 110939 | KLINKER, CAROL | \$ | 200.00 |
| 110896 | KENCO SECURITY & TECHNOLOGY | \$ | 26.50 | 110940 | MACO - (MT ASSN. OF COUNTIES) | \$ | 233.74 |
| 110897 | MACO - (MT ASSN. OF COUNTIES) | \$ | 450.00 | 110941 | MED-TECH RESOURCE INC. | \$ | 262.36 |
| 110898 | MATRIX BUSINESS TECHNOLOGIES | \$ | 338.89 | | | | |
| 110899 | MEADOW GOLD DAIRY | \$ | 186.84 | | | | |

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| 110942 | MID-YELLOWSTONE ELECTRIC COOP., INC. | \$ | 765.71 | 110985 | POSTMASTER | \$ | 44.00 |
| 110943 | NORTHWESTERN ENERGY | \$ | 12,041.35 | 110986 | QUARTERMASTER | \$ | 101.96 |
| 110944 | OLNESS & ASSOCIATES, PC/CPA'S | \$ | 650.00 | 110987 | QWEST PAYMENT CENTER | \$ | 56.48 |
| 110945 | RANGE TELEPHONE COOPERATIVE INC. | \$ | 4,332.43 | 110988 | REPORTER BIG SKY OFFICE | \$ | 27.66 |
| 110946 | REDD'S PRINTS & SIGNS INC. | \$ | 54.25 | 110989 | ROSEBUD HEALTH CARE CENTER | \$ | 7,500.00 |
| 110947 | REID'S LUMBER & HARDWARE | \$ | 30.73 | 110990 | S & P BRAKE & CLUTCH SUPPLY INC. | \$ | 249.30 |
| 110948 | ROSEBUD FOODS | \$ | 243.34 | 110991 | SIG SAUER, INC. | \$ | 30.00 |
| 110949 | SHINE & GLO INCORPORATED | \$ | 280.00 | 110992 | STAR PRINTING & SUPPLY COMPANY | \$ | 295.98 |
| 110950 | SIG SAUER, INC. | \$ | 200.00 | 110993 | THOMPSON, BEVERLY | \$ | 64.75 |
| 110951 | V-1 PROPANE | \$ | 819.23 | 110994 | TRACTOR & EQUIPMENT | \$ | 659.58 |
| 110952 | WESTERN STATES SHERIFFS' ASSOCIATION | \$ | 100.00 | 110995 | VAN'S IGA | \$ | 855.99 |
| 110953 | YELLOWSTONE PHARMACY | \$ | 102.92 | 110996 | WESTERN STATES SHERIFFS' ASSOCIATION | \$ | 100.00 |
| 110954 | YOUNGBAUER & YOUNGBAUER PC | \$ | 210.00 | 110997 | WINGFOOT COMMERCIAL TIRE SYSTEMS | \$ | 324.00 |
| 110955 | A & I DISTRIBUTORS | \$ | 52.38 | 110998 | AMERIPRIDE SERVICE | \$ | 54.50 |
| 110956 | A.K. CONSTRUCTION | \$ | 7,722.78 | 110999 | ANDERSON, KRISTEN | \$ | 200.00 |
| 110957 | AMERICAN WELDING & GAS, INC | \$ | 82.18 | 111000 | ART'S TIRES & SERVICE | \$ | 38.00 |
| 110958 | ANDERSON, WILLIAM C. (MD) | \$ | 125.00 | 111001 | BICENTENNIAL LIBRARY | \$ | 134.88 |
| 110959 | BOSS INCORPORATED | \$ | 67.20 | 111002 | BILLINGS GAZETTE - SUBSCRIPTIONS | \$ | 248.35 |
| 110960 | CDW GOVERNMENT | \$ | 79.62 | 111003 | BOOK-OF-THE-MONTH CLUB | \$ | 9.00 |
| 110961 | CHEMNET CONSORTIUM | \$ | 105.00 | 111004 | BOSS INCORPORATED | \$ | 999.03 |
| 110962 | CLARK HARDWARE COMPANY | \$ | 374.50 | 111005 | BULLARD, MARY KAY | \$ | 17.28 |
| 110963 | COLSTRIP MEDICAL CENTER | \$ | 150.00 | 111006 | CDS: COMMUNITY DEVELOPMENT SOCIETY | \$ | 110.00 |
| 110964 | CUSTER COUNTY SHERIFF | \$ | 1,080.00 | 111007 | CLARK HARDWARE COMPANY | \$ | 531.51 |
| 110965 | FIRST STATE BANK OF FORSYTH | \$ | 3,626.31 | 111008 | COLSTRIP MEDICAL CENTER | \$ | 3,338.40 |
| 110966 | FRED'S HARDWARE & REPAIR INC. | \$ | 292.26 | 111009 | DATA IMAGING SYSTEMS | \$ | 66.45 |
| 110967 | GLOBALSTAR | \$ | 117.24 | 111010 | DON PONTIUS CONSTRUCTION | \$ | 300.00 |
| 110968 | HEBERLE FORD | \$ | 67.48 | 111011 | EASTERN MONTANA COMMUNITY | \$ | 7,451.00 |
| 110969 | HITCHING POST CAFE | \$ | 2,677.50 | 111012 | EMERY-PRATT COMPANY | \$ | 689.66 |
| 110970 | HOME OIL COMPANY | \$ | 990.62 | 111013 | FAR WEST GUNS | \$ | 155.00 |
| 110971 | IGLEHART, SHAUN & LORI | \$ | 10.08 | 111014 | FLEET SERVICES | \$ | 3,261.40 |
| 110972 | INDEPENDENT PRESS | \$ | 364.05 | 111015 | FORSYTH FEED & AG SUPPLY | \$ | 212.10 |
| 110973 | POSTMASTER | \$ | 744.00 | 111016 | FORSYTH PLUMBING | \$ | 97.54 |
| 110974 | ROSEBUD HEALTH CARE CENTER | \$ | 250.00 | 111017 | GAMBLE REPAIR | \$ | 494.00 |
| 110975 | MACO - (MT ASSN. OF COUNTIES) | \$ | 10.00 | 111018 | GUIDEPOSTS | \$ | 34.98 |
| 110976 | MARKS, JOHN S. | \$ | 350.60 | 111019 | HOLMLUND MOBILE LOCK & KEY | \$ | 114.00 |
| 110977 | MC CONE ELECTRIC CO-OP. INC. | \$ | 102.69 | 111020 | HOME OIL COMPANY | \$ | 76.36 |
| 110978 | MEADOW GOLD DAIRY | \$ | 47.80 | 111021 | INDEPENDENT PRESS | \$ | 66.92 |
| 110979 | MEDI BADGE INCORPORATED | \$ | 129.65 | 111022 | INDUSTRIAL COMMUNICATIONS & ELECTRONICS | \$ | 1,200.00 |
| 110980 | MID-RIVERS COMMUNICATIONS | \$ | 23.80 | 111023 | INGRAM LIBRARY SERVICES | \$ | 177.00 |
| 110981 | MILLER, GRANT M. | \$ | 532.50 | 111024 | LANDMARK AUDIOBOOKS AUDIO ADVENTURES | \$ | 10.00 |
| 110982 | MONTANA AIRPORT MANAGEMENT ASSOCIATION | \$ | 50.00 | 111025 | BILLINGS GAZETTE - SUBSCRIPTIONS | \$ | 248.35 |
| 110983 | MOORE MEDICAL, LLC | \$ | 199.61 | 111026 | MASTERCARD | \$ | 258.36 |
| 110984 | NAPA AUTO PARTS | \$ | 391.58 | 111027 | MICRO MARKETING LLC | \$ | 186.97 |

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| 111028 | MILES CITY STAR | \$ | 225.15 | 111071 | DUFFIELD, JOAN | \$ | 498.96 |
| 111029 | MSU EXTENSION DISTRIBUTION CENTER | \$ | 182.50 | 111072 | ECOLAB PEST ELIMINATION DIVISION | \$ | 54.00 |
| 111030 | MSU EXTENSION FOOD & NUTRITION | \$ | 250.00 | 111073 | FIRST STUDENT | \$ | 100.00 |
| 111031 | NEWMAN, JOHNNA | \$ | 847.36 | 111074 | FLEET SERVICES | \$ | 1,839.11 |
| 111032 | NEWSWEEK | \$ | 25.11 | 111075 | FLEET SERVICES | \$ | 72.35 |
| 111033 | OLD DOMINION FREIGHT LINE, INC | \$ | 70.76 | 111076 | GALLES FILTER SERVICE INC. | \$ | 152.17 |
| 111034 | QWEST PAYMENT CENTER | \$ | 632.02 | 111077 | GAMBLE, CAROL C. | \$ | 52.00 |
| 111035 | QWEST PAYMENT CENTER | \$ | 77.65 | 111078 | GARY BRINK INCORPORATED | \$ | 68.40 |
| 111036 | RIMROCK STAGES | \$ | 165.00 | 111079 | HAGE, SHAWN D. | \$ | 206.96 |
| 111037 | MONTANA COUNTY TREASURER'S ASSOCIATION | \$ | 515.00 | 111080 | HEBERLE FORD | \$ | 226.20 |
| 111038 | ROSEBUD COUNTY LIBRARY | \$ | 82.45 | 111081 | HI-MILE TIRE COMPANY | \$ | 1,211.95 |
| 111039 | SALMOND, BRENT | \$ | 43.66 | 111082 | HOME OIL COMPANY | \$ | 8,023.66 |
| 111040 | SCHRIVER, DELORES | \$ | 150.00 | 111083 | HYSHAM ECHO | \$ | 7.00 |
| 111041 | SCHWEND AVIATION | \$ | 3,300.00 | 111084 | I STATE TRUCK CENTER | \$ | 36.32 |
| 111042 | SENTIMENTAL PRODUCTIONS | \$ | 110.00 | 111085 | INDUSTRIAL COMMUNICATIONS & ELECTRONICS | \$ | 1,053.53 |
| 111043 | STAR PRINTING & SUPPLY COMPANY | \$ | 684.17 | 111086 | INGOMAR WATER DISTRICT | \$ | 90.00 |
| 111044 | TONGUE RIVER ELECTRIC COOPERATIVE, INC. | \$ | 341.75 | 111087 | JAMES, ALAN R. | \$ | 52.00 |
| 111045 | TOP THAT EATERY | \$ | 84.83 | 111088 | KAPPTIE, FRANKIE | \$ | 50.00 |
| 111046 | TRUSLER, TOM & SUZANNE | \$ | 69.65 | 111089 | KYLE, RONALD L. | \$ | 232.02 |
| 111047 | USDA POCATELLO SUPPLY DEPOT | \$ | 90.19 | 111090 | LANCASTER, GEORGIA | \$ | 9.16 |
| 111048 | VAN'S IGA | \$ | 178.82 | 111091 | LIFE-ASSIST, INC. | \$ | 842.00 |
| 111049 | VAN'S IGA | \$ | 36.91 | 111092 | MASTERCARD | \$ | 6,329.47 |
| 111050 | VERIZON WIRELESS | \$ | 199.44 | 111093 | MACO - (MT ASSN. OF COUNTIES) | \$ | 60.00 |
| 111051 | YELLOWSTONE PHARMACY | \$ | 25.32 | 111094 | MAILFINANCE | \$ | 418.46 |
| 111052 | HEALTH-E-WEB | \$ | 69.00 | 111095 | MONTANA CORONERS' ASSOCIATION | \$ | 225.00 |
| 111053 | MSU CENTRALIZED ACCOUNTS RECEIVABLE | \$ | 538.00 | 111096 | MONTANA INSURANCE MANAGERS-FORSYTH | \$ | 65.00 |
| 111054 | 15TH JUDICIAL DISTRICT YOUTH COURT C | \$ | - | 111097 | MONTANA LAW ENFORCEMENT ACADEMY | \$ | 1,400.00 |
| 111055 | * A & I DISTRIBUTORS | \$ | 11.84 | 111098 | MR. WIZARD COMPUTING | \$ | 135.00 |
| 111056 | ADDCO OFFICE SYSTEMS, INC | \$ | 139.59 | 111099 | MSU EXTENSION DISTRIBUTION CENTER | \$ | 88.00 |
| 111057 | ALLIES, RANDY C. | \$ | 28.00 | 111100 | MSU EXTENSION FAMILY & HUMAN DEVELOPMENT | \$ | 100.00 |
| 111058 | AMERICAN ALUMINUM ACC, INC | \$ | 2,892.50 | 111101 | MT DEPT. OF ENVIRONMENTAL QUALITY | \$ | 2,081.21 |
| 111059 | AMERICAN WELDING & GAS, INC | \$ | 1,165.50 | 111102 | POSTMASTER | \$ | 88.00 |
| 111060 | AMERIPRIDE SERVICE | \$ | 52.44 | 111103 | PRICE, BRUCE | \$ | 66.98 |
| 111061 | ANDERSON, JENNIFER HUBBARD | \$ | 30.00 | 111104 | PUBLIC SAFETY CENTER | \$ | 1,181.90 |
| 111062 | ANDERSON, KENT | \$ | 35.00 | 111105 | QUALMANN, JEFFREY | \$ | 275.00 |
| 111063 | ARIZANT HEALTHCARE | \$ | 1,048.30 | 111106 | QWEST PAYMENT CENTER | \$ | 2,690.11 |
| 111064 | BILLINGS MACHINE & WELDING SHOP | \$ | 220.00 | 111107 | REDWOOD TOXICOLOGY LABORATORY, INC. | \$ | 134.80 |
| 111065 | BOSS INCORPORATED | \$ | 94.36 | 111108 | REGAN PLUMBING & HEATING | \$ | 507.00 |
| 111066 | C & S CLEANING SERVICES | \$ | 1,800.00 | 111109 | RIVERVIEW VILLA | \$ | 25.00 |
| 111067 | CARQUEST AUTO PARTS STORES | \$ | 11.77 | 111110 | ROSEBUD COUNTY PUBLIC HEALTH | \$ | 210.00 |
| 111068 | CHILDERS, INCORPORATED | \$ | 326.55 | 111111 | S & P BRAKE & CLUTCH SUPPLY INC. | \$ | 99.86 |
| 111069 | CUSTER, GERALDINE Y. | \$ | 455.43 | 111112 | SAWTOOTH EMERGENCY VEHICLES | \$ | 317.73 |
| 111070 | DEPARTMENT OF REVENUE | \$ | 77.99 | | | | |

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| 111113 | SCHNITZMEIER, SHELLY | \$ | 30.00 | 111119 | THOMPSON, BEVERLY | \$ | 37.00 |
| 111114 | SCHWARTZKOPF FARMS | \$ | 400.00 | 111120 | TIRE-RAMA SERVICE CENTER | \$ | 800.00 |
| 111115 | SPACE-RITE INDUSTRIES | \$ | 508.22 | 111121 | WALTER F. STEPHENS, JR., INC. | \$ | 86.52 |
| 111116 | STERICYCLE, INC | \$ | 62.62 | 111122 | WILLIAMS PLUMBING & HEATING, INC. | \$ | 7,722.01 |
| 111117 | SURVEYMONKEY.COM | \$ | 59.85 | 111123 | ASHLAND COMMUNITY HEALTH CENTER | \$ | 100,000.00 |
| 111118 | TAYLOR'S ACE HARDWARE INC. | \$ | 174.96 | | | | |

Total Claims Paid \$ 317,910.87

Total Employee Payroll \$ 392,910.11

Grand Total \$ 710,807.98