

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 2, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, 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 January 7, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member and Clerk & Recorder, present. Public present included Brian Kerkvliet, Westate, Adam Hirstein, Tractor and Equipment Sales Representative, Tom Hunt, Tri State Truck and Equipment, Inc. Sales Representative, Chuck Gams, RDO Equipment Company, Sales Representative.

No public comment.

The Board of County Commissioners, Brian Kervliet, Westate, Chuck Gams, RDO Equipment, Adam Hirstein, T&E, and Tom Hunt, Tri-State Trucking were present as Commissioner Lee opened the bids for (1) Excavator, Road Dept. Five bids were received as follows:

CONTRACTOR	BOND ?	MAKE OR LICENSE #	BASE BID	DELIVERY DATE/TIME	TRADE-IN	BUY BACK OPTIONS
Westate Machinery 3809 Old Hwy 312 PO Box 50370 Billings MT 59105 406-373-6010	Yes	Liebherr R924	\$270,277	130 days	1989 Kobelco Model 907 \$8,000	Year 3 - \$210,000 Year 4 - \$180,000 Year 5 - \$150,000 Year 6 - \$127,000 Year 7 - \$122,500 Prices reflect trade-in meeting certain conditions.
Tri-State 5250 Midland Road Billings, MT 59103 406-245-3188 800-227-1132 Fax 406-238-1501	Yes	Volvo EC220DL	\$197,938	120-150 Days	1989 Kobelco Model 907 \$16,000	Year 3 - \$110,631 Year 4 - \$100,631 Year 5 - \$ 90,631 Year 6 - \$ 80,631 Year 7 - \$ 62,938 Prices reflect trade-in meeting certain conditions.
Tractor & Equipment 1835 Harnish Blvd. Billings, MT 59101 406-651-8231 Fax 406-652-6865	Yes	Caterpillar 320EL	\$214,700	45 days	1989 Kobelco Model 907 \$12,000	Year 3 - \$127,600 Year 4 - \$121,800 Year 5 - \$107,300 Year 6 - \$ 95,700 Year 7 - \$ 84,150 Prices reflect trade-in meeting certain conditions.
Titan Machinery 1728 Old Hardin Road Billings MT 59101 406-259-5500	Yes	Case CX210C	\$209,713	120 days	1989 Kobelco Model 907 \$9,600	Year 3 - \$134,760 Year 4 - \$121,285 Year 5 - \$109,157 Year 6 - \$ 98,241 Year 7 - \$ 88,417 Prices reflect trade-in meeting certain conditions.
RDO Equipment 5221 Midland Road Billings, MT 59101 406-259-5536 Fax 406-256-2269	Yes	John Deere 210GLC	\$205,975	75 Days	1989 Kobelco Model 907 \$9,600	Year 3 - \$124,100 Year 4 - \$114,100 Year 5 - \$106,100 Year 6 - \$ 97,200 Year 7 - \$ 89,100 Prices reflect trade-in meeting certain conditions.

Commissioner Martens motioned to take the bid under advisement and to award the bid during the scheduled meeting on January 22, 2014. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to reconfirm the election of Robert E. Lee as Presiding Officer of the Board of County Commissioners for the two year term ending December 31, 2014. Commissioner Martens noted that in January 2015 the commissioners may decide to go back to one year terms if desired. Commissioner Joiner seconds motion, motion carried, 3-0.

Commissioner Joiner motioned to approve and sign the contract with JHS, Inc. of Helena for the Rosebud County Internet Map Application for \$3,600.00 for calendar year 2014 and \$45 per hour for any additional changes. Commissioner Martens seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to re-appoint Jesse Theobald and Tom Clifford to the Airport Board for an additional 3 year term ending 1-1-2017. Commissioner Joiner seconds motion, motion carried, 3-0.

Commissioner Martens motioned to appoint Dennis Kopitzke – Forsyth, Jan Morgan – Colstrip, Rose Hanser – Colstrip and to re-appoint Betty Jo Ellison – Colstrip to the City/County Planning Board for the 3 year term ending 1-1-2017. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Joiner motioned to re-appoint Jenetta Dudley and Gayle Holland to the Council on Aging for the 3 year term ending 1-1-2017. Commissioner Martens seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to re-appoint Johnna Newman, Gordon Van Ash and Bonnie Prince to the Fair Board for the 2 year term ending 1-1-2016. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to re-appoint Tom Clifford to the Forsyth TV District Board for the 3 year term ending 1-1-2017. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to appoint Kathleen Marks to the Library Board for the 5 year term ending 1-1-2019. Commissioner Joiner seconds motion, motion carried, 3 -0.

Commissioner Martens motioned to re-appoint Jesse Coate and Earl Mortenson to the Museum Board for the 3 year term ending 1-1-2017. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to re-appoint John Killen and Tim Keefer, as well as appoint Roger Sprague as an additional member to the Predator Control Board for the 2 year term ending 1-1-2016. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to re-appoint Sally Wanner to the Public Health Board for the 3 year term ending 1-1-2017. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to re-appoint Sanitarian Michael Rinaldi, Commissioner Ed Joiner, Richard Thompson, Ron Ball, Rob Pontius and Jamie Olson to the Solid Waste Board for the 1 year term ending 1-1-2015. Commissioner Lee seconds motion, motion carried, 3 – 0.

Commissioner Joiner motioned to re-appoint Joan Duffield to the Tax Appeal Board for the 3 year term ending 1-1-2017. Commissioner Martens seconds motion, motion carried, 3 – 0.

Due to the lack of applications, vacancies remain on the Colstrip TV District Board, 1 member for the term ending 1-1-2017, County Compensation Board, 1 member for the term ending 1-1-2017, Solid Waste Board, 1 member for the term ending 1-1-2015 and the Weed Board, 1 member for the term ending 1-1-2017.

Commissioner Martens motioned to approve and sign Resolution #904, Setting Commissioner Meeting Dates. Commissioner Joiner seconds motion, motion carried, 3-0. Resolution as follows;

RESOLUTION # 904

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 Joiner motioned to approve and sign Resolution #905, Establishing Office Hours. Commissioner Martens seconds motion, motion carried, 3-0. Resolution as follows;

RESOLUTION #905

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, Sundays, 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, Sundays and legal holidays.

This Resolution shall be effective immediately upon its passage.

Commissioner Martens motioned to approve and sign Resolution #906, Resolution Setting Per Diem Policy and Standard Mileage Rates. These rates are set by the state and followed by the county. The only changed from the current rate, is the mileage was reduced to 56 cents per mile. Commissioner Joiner seconds motion, motion carried 3-0. Resolution as follows;

RESOLUTION # 906

RESOLUTION SETTING PER DIEM POLICY & STANDARD MILEAGE RATES

WHEREAS Rosebud County has not changed their per diem policy since March 19th, 2013, and;

WHEREAS Rosebud County seeks to deviate from the per diem meal rates established by the State of Montana, Section 2-18-501, M.C.A.; and

WHEREAS Rosebud County has authority to establish County policy for reimbursement of meal and lodging expenses and per diem rates for County officers and employees who travel for County business. (40 Op. Atty Gen Mont. No. 77);

NOW THEREFORE IT IS RESOLVED THAT EFFECTIVE JANUARY 1, 2014, THE PER DIEM POLICY FOR ROSEBUD COUNTY IS AS FOLLOWS:

The motel room policy of Rosebud County is to utilize 'State rate' motel rooms whenever possible. Motel reimbursement rates generally will not exceed the state rate of \$83.00 per night plus tax, except as the State of Montana has adjusted the rate for high cost areas.

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. A County official or employee may request prior approval for actual expenses to attend a meeting in a high cost city. The request will be reviewed and approved or denied by the Commissioners on a case by case basis.

Trip reports and motel receipts must be submitted with each reimbursement claim.

The meal per diem policy for Rosebud County officials and employees is as follows:

Without a receipt the County will reimburse at the state meal rates, Section 2-18-501, M.C.A., namely Breakfast \$5, Lunch \$6, and Dinner \$12 for a total of \$23 per day.

With a receipt the County will pay the face value of the receipt for the meal of the County official or employee up to a maximum of the standard federal rate of Breakfast \$7, Lunch \$11, and Dinner \$23 for a maximum of \$41 per day. The County does not reimburse for tips or gratuities, nor does the County reimburse for alcoholic beverages.

The standard federal per diem rate also includes \$5 for daily incidental expenses, however the County does not pay a flat rate for incidental expenses. To be reimbursed, specific incidental expenses (such as parking) must be supported by a receipt noted as part of the travel claim.

AND WHEREAS the standard mileage rate established by the federal government has been increased to \$0.56 cents per mile for business travel, the federal mileage rate is adopted by Rosebud County for County business travel by a County official or employee utilizing a private vehicle.

NOW THEREFORE BE IT RESOLVED that the rates set forth above rates will go into effect on January 1, 2014, and thereafter will follow any adjustments made by the State to the rates set forth in Section 2-18-501, M.C.A.

Commissioner Martens motioned to approve and sign Resolution #907, Setting Daily Rate of Credit for Incarceration. After contacting the Sheriff, it was determined that the rate should remain the same. Commissioner Joiner seconds motion, motion carried 3-0. Resolution as follows;

RESOLUTION # 907

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 motioned to approve and sign Resolution #908, Suggested Donations for Senior Meals and Transportation. Commissioner Lee stated that the director of the Senior Citizens Program, Patti Crosby determined the changes needed to keep up with the rising cost of food and fuel. Commissioner Joiner seconds, motion carried, 3-0. Resolution as follows;

RESOLUTION # 908

SUGGESTED DONATIONS FOR SENIOR MEALS AND TRANSPORTATION

WHEREAS; the Montana legislature has authorized the Board of County Commissioners to set by Resolution the suggested donations for Senior Meals and Transportation amounts for services provided by the Rosebud County Senior Centers.

WHEREAS; the Rosebud County Commissioners have reviewed "Exhibit A", attached hereto and by this reference incorporated herein, which lists the services provided and the suggested donation as requested by the authorized agents of the Rosebud County Senior Centers.

WHEREAS; the Rosebud County Commissioners, having reviewed the suggested donation and finding the proposal to be reasonable, make the following;

IT IS HEREBY MOVED, SECONDED, and UNANIMOUSLY RESOLVED that the suggested donations listed in "Exhibit A" be and same hereby is adopted for the Rosebud County Senior Center and shall be effective beginning January 7th, 2014 and it subject to annual review.

"Exhibit A"

NOTICE

EFFECTIVE January 7, 2014, THE SUGGESTED DONATIONS FOR SENIOR MEALS AND TRANSPORTATION ARE AS FOLLOWS:

**MEALS – SENIORS \$ 4.00
NON-SENIORS \$ 8.25
LESS THAN 60 YEARS OLD**

**TRANSPORTATION – BILLINGS \$20.00
– MILES CITY \$ 15.00
-COLSTRIP \$15.00
– IN TOWN \$ 5.00**

HOMEMAKER \$10.00/ hr.

HEALTH SCREEN \$10.00

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 January 9, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, 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 January 14, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Presiding Officer not present, Douglas D. Martens, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner motioned to approve and sign Resolution #909 Prosecutorial Assistance, Killsnight with the approval of C. Kristine White, County Attorney. Commissioner Martens seconds motion, motion carried, 2 – 0. Resolution as follows;

RESOLUTION #909

Whereas, the Rosebud County Attorney has requested prosecutorial assistance in the matter of *In the Matter of Vincent Kills Night, DI-2010-02.*

Whereas, it is desired and deemed appropriate that a special deputy county attorney be appointed to assist in the prosecution of the aforementioned case, and

It Is Hereby Resolved:

That Hanna Schantz is hereby appointed as special deputy county attorney for Rosebud County for the purpose of assisting in the prosecution of the aforementioned cases.

It is Further Resolved:

That under the terms of this agreement, an agreed upon hourly fee will be charged for attorney time provided by Hanna Schantz. Witness fees and expenses, jury costs, and other normal costs associated with trial will be the County's responsibility as with all other prosecutions.

Commissioner Joiner motioned to approve and sign the Memorandum of Agreement with Schwazkopf Farms, Bill Schwazkopf and Tom Schwazkopf for \$600 per year for the lease of land for the beacon at Tillit Field in Forsyth. Commissioner Martens seconds motion, motion carried, 2 – 0.

Commissioner Joiner motioned to appoint Steve Lackman to the Weed Board for the 3 year term ending 1-1-2017. Commissioner Martens seconds motion, motion carried, 2 – 0.

Commissioner Joiner motioned to approve the Pledged Securities as presented by Pam Shelton. 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 January 16, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, 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 January 21, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member and Clerk & Recorder, present. Public present Pat Dennis, St. Labre School Water System Project representative.

No public comment.

Commissioner Martens motioned to accept the bid for one 2014 Volvo EC220DL Excavator, Road Department to Tri State Equipment for the base price of \$197,938.00, trade in of 1989 Kobelco Model 907 at \$16,000.00, cash price \$181,938.00. This being the lowest bid. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to sign the Montana Coal Board Grant Contract MT-CB-15-0744 for \$150,000 granted to the St. Labre School Water System Project. 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 January 23, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, 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 January 28, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner motioned to approve and sign Task Order 14-07-4-31-140-0, Immunization Program, Health Department to cover the period of July 1, 2012 thru June 30, 2019. Commissioner Martens seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to sign the Agreement to Lease Space for Outdoor Advertising Display with Joe Wilson for Sundowner Inn billboard, Airport, \$1,500 per year, term to end August 1, 2018. 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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on January 30, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Business schedule, 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

121485	360 OFFICE SOLUTIONS	\$698.78	121493	DON'S ELECTRIC INCORPORATED	\$629.00
121486	BLAKESLEY, MIKE	\$598.10	121494	ESTOP BUSINESS LICENSING	\$324.00
121487	BOSS INCORPORATED	\$486.89	121495	FASTENAL COMPANY	\$11.30
121488	BROWN'S EXCAVATION	\$7,920.00	121496	FIREMAN'S COMPANY	\$1,242.50
121489	C GREEN	\$1,200.00	121497	FORSYTH HARDWARE & HOME CENTER	\$20.67
121490	CENTURYLINK	\$103.55	121498	GENERAL DISTRIBUTING COMPANY	\$420.61
121491	CITY OF COLSTRIP	\$1,193.22	121499	GENERAL SECURITY SERVICES CORP.	\$130.50
121492	CRIDCO WATER	\$8.00	121500	IMPACT TELECOM	\$339.18

121501	JOINER, ED	\$489.64	121588	S & P BRAKE & CLUTCH SUPPLY INC.	\$239.70
121502	KADRMAS, LEE & JACKSON, INC	\$1,050.66	121589	SCHANTZ LAW PLLC	\$848.25
121503	KLINKER, CAROL	\$175.00	121590	SHINE & GLO INCORPORATED	\$695.00
121504	WEX BANK - EXXON MOBIL UNIVERSAL	\$194.34	121591	STEADMAN'S ACE HARDWARE	\$1,660.96
121505	MONTANA AERONAUTICS DIVISION	\$222.60	121592	STERICYCLE, INC	\$149.18
121506	MONTANA DAKOTA UTILITIES COMPANY	\$8,352.35	121593	TAYLOR'S ACE HARDWARE INC.	\$99.28
121507	MONUMENT INSTALLATION SERVICES	\$150.00	121594	TIGERDIRECT, INC	\$1,041.31
121508	MOTOR POWER EQUIPMENT COMPANY	\$171.64	121595	TRACKER SOFTWARE CORPORATION, INC	\$1,850.00
121509	MT ASSOC OF COUNTY AGRICULTURE AGENTS	\$105.00	121596	VAN'S IGA	\$863.14
121510	NORMONT EQUIPMENT COMPANY	\$110.89	121597	YELLOWSTONE PHARMACY	\$1,122.13
121511	NORTHWESTERN ENERGY	\$12,770.87	121598	ART'S TIRES & SERVICE	\$29.50
121512	POWERPLAN OIB (RDO EQUIPMENT)	\$45.34	121599	FRED'S HARDWARE & REPAIR INC.	\$545.51
121513	RANGE TELEPHONE COOPERATIVE INC.	\$3,645.60	121600	YELLOWSTONE COUNTY FINANCE DEPT.	\$377.58
121514	REDWOOD TOXICOLOGY LABORATORY, INC.	\$177.25	121601	BOSS INCORPORATED	\$43.84
121515	ROSEBUD FOODS	\$25.00	121602	FORSYTH HARDWARE & HOME CENTER	\$84.98
121516	SIX ROBBLEES' INCORPORATED	\$136.74	121603	INDEPENDENT PRESS	\$148.50
121517	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$1,048.97	121604	CENTURYLINK	\$59.12
121518	TRI-STATE TRUCK & EQUIPMENT INC.	\$42.75	121605	FORSYTH HARDWARE & HOME CENTER	\$95.12
121519	USA COMMUNICATIONS	\$52.45	121606	HCL TRUCK EQUIPMENT	\$251.00
121520	VALLEY AUTO SUPPLY INC.	\$378.83	121607	HI-MILE TIRE COMPANY	\$3,524.40
121521	WEX BANK - EXXON MOBIL UNIVERSAL	\$1,384.16	121608	WOLF MOUNTAIN COAL, INC.	\$312.50
121522	YELLOWSTONE ELECTRIC CO.	\$991.26	121609	15TH JUDICIAL DISTRICT YOUTH COURT	\$8,812.50
121523	YELLOWSTONE PHARMACY	\$26.92	121610	15TH JUDICIAL YOUTH COURT	\$1,292.50
121524	AMERIPRIDE SERVICE	\$95.07	121611	17TH JD VALLEY COUNTY YOUTH COURT	\$5,190.00
121525	ASHLAND WATER & SEWER	\$29.94	121612	360 OFFICE SOLUTIONS	\$703.46
121526	ASHLEY, CAROL	\$24.30	121613	7TH J.D. RICHLAND COUNTY YOUTH COURT	\$9,344.64
121527	BOB BARKER COMPANY INCORPORATED	\$147.12	121614	7TH JUDICIAL DISTRICT DAWSON COUNTY	\$7,033.63
121528	BOSS INCORPORATED	\$465.07	121615	ADDCO OFFICE SYSTEMS, INC	\$145.04
121529	CENTURYLINK	\$560.52	121616	AMERIPRIDE SERVICE	\$66.62
121530	CHILDERS, INCORPORATED	\$555.10	121617	BARKER, FRANKLIN M	\$8.07
121531	CITY WATER DEPARTMENT	\$2,146.04	121618	BICENTENNIAL LIBRARY	\$87.15
121532	CORRECTIONAL RISK SERVICES, INC	\$1,572.71	121619	BILLINGS GAZETTE - SUBSCRIPTIONS	\$271.70
121533	ECOLAB PEST ELIMINATION DIVISION	\$66.00	121620	BOB BARKER COMPANY INCORPORATED	\$258.40
121534	FORSYTH HARDWARE & HOME CENTER	\$78.42	121621	BOSS INCORPORATED	\$295.18
121535	GALLS, QUARTERMASTER	\$94.18	121622	BOUND TREE MEDICAL LLC	\$1,220.72
121536	HOME OIL COMPANY	\$1,054.85	121623	CENTER POINT LARGE PRINT	\$38.94
121537	KENCO SECURITY & TECHNOLOGY	\$28.50	121624	CENTURYLINK	\$2,723.95
121538	MACO - (MT ASSN. OF COUNTIES)	\$553.35	121625	CLARK HARDWARE COMPANY	\$296.05
121539	MEADOW GOLD DAIRY	\$487.95	121626	COPPER SERVICES	\$21.22
121540	RAYMOND, CAROLE	\$30.00	121627	COLSTRIP MEDICAL CENTER	\$2,820.57
121541	VALLEY AUTO SUPPLY INC.	\$37.32	121628	CRIDCO WATER	\$57.00
121542	WESTERN PUMP	\$55.00	121629	CRITELLI COURIERS, INC	\$180.00
121543	YOUNGBAUER & YOUNGBAUER PC	\$29.40	121630	DEQ OPENCUT MINING PROGRAM	\$187.50
121544	360 OFFICE SOLUTIONS	\$334.40	121631	EAST-MONT COMMUNICATIONS INC.	\$2,688.00
121545	CRIDCO WATER	\$8.00	121632	EASTERN MONTANA COMMUNITY	\$7,917.00
121546	FORSYTH HARDWARE & HOME CENTER	\$736.84	121633	EMERY-PRATT COMPANY	\$279.82
121547	GENERAL DISTRIBUTING COMPANY	\$140.12	121634	FINK, VICKY	\$94.99
121548	GOYETTE, E. DOUGLAS	\$130.63	121635	FIREMAN'S COMPANY	\$15.00
121549	INDEPENDENT PRESS	\$159.50	121636	FOOD SERVICES OF AMERICA	\$591.72
121550	MID-RIVERS COMMUNICATIONS	\$23.80	121637	FORSYTH FEED & AG SUPPLY	\$61.95
121551	POSTMASTER	\$138.00	121638	GALLS, QUARTERMASTER	\$107.05
121552	STEVENSON DESIGN	\$535.00	121639	GAYLORD BROTHERS	\$112.09
121553	YELLOWSTONE PHARMACY	\$77.90	121640	GOLDEN NEEDLE DESIGNS	\$54.00
121554	AMERICAN WELDING & GAS, INC	\$87.92	121641	GUIDEPOSTS	\$17.74
121555	AMERIPRIDE SERVICE	\$47.21	121642	HEBERLE FORD	\$780.53
121556	ANDERSON, WILLIAM C. (MD)	\$125.00	121643	HEIN REPAIR	\$34.99
121557	BAISCH, JAMES	\$18.00	121644	HOME OIL COMPANY	\$4,713.29
121558	BILLINGS GAZETTE - SUBSCRIPTIONS	\$271.70	121645	HYSHAM ECHO	\$24.00
121559	BOSS INCORPORATED	\$241.85	121646	INDEPENDENT PRESS	\$121.00
121560	COLSTRIP MEDICAL CENTER	\$150.00	121647	INDUSTRIAL COMMUNICATIONS & ELEC.	\$1,281.85
121561	CRIDCO WATER	\$56.00	121648	JACKSON'S HVAC ELECTRICAL CONTRACTOR	\$130.00
121562	DAIEK WOODWORKS	\$6,311.14	121649	KEEFE COMMISSARY NETWORK	\$730.16
121563	DIAMOND C CATTLE, INC	\$187.06	121650	LATTICE INCORPORATED	\$1,126.84
121564	FIRST STATE BANK OF FORSYTH	\$42.80	121651	MASTERCARD	\$12,842.09
121565	FOOD SERVICES OF AMERICA	\$8,717.54	121652	MED-TECH RESOURCE INC.	\$453.87
121566	FORSYTH FEED & AG SUPPLY	\$9.75	121653	MONTANA LAW ENFORCEMENT ACADEMY	\$1,500.00
121567	FORSYTH HARDWARE & HOME CENTER	\$188.63	121654	MONTANA LTAP - MONTANA STATE University	\$100.00
121568	FRED'S HARDWARE & REPAIR INC.	\$84.59	121655	MONTANA TAXPAYERS ASSOCIATION	\$100.00
121569	GLOBALSTAR	\$167.95	121656	MOVIE LICENSING USA	\$295.00
121570	INDEPENDENT PRESS	\$134.00	121657	MSU EXTENSION DISTRIBUTION CENTER	\$983.25
121571	INGOMAR WATER DISTRICT	\$90.00	121658	MT DEPT. OF ENVIRONMENTAL QUALITY	\$3,940.80
121572	JHS, INC	\$3,600.00	121659	MUNICIPAL EMERGENCY SERVICES, INC.	\$90.29
121573	JOHNSON, BOB	\$1,124.54	121660	NEVILLE, DEBORAH	\$8.81
121574	DATA IMAGING SYSTEMS	\$85.13	121661	ON TRACK VIDEO	\$36.00
121575	DON PONTIUS CONSTRUCTION	\$787.50	121662	PACIFIC STEEL & RECYCLING	\$1,183.52
121576	MAY, REBECCA	\$70.00	121663	PALACE INDUSTRIES	\$865.41
121577	MC CONE ELECTRIC CO-OP. INC.	\$121.53	121664	PUMPKIN BOOKS, INC	\$204.68
121578	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$625.70	121665	ROSEBUD COUNTY LIBRARY	\$96.77
121579	MONTANA COUNTY TREASURER'S ASSOC.	\$515.00	121666	STAR PRINTING & SUPPLY COMPANY	\$296.88
121580	MOORE MEDICAL, LLC	\$3,433.45	121667	T.W. ENTERPRISES INCORPORATED	\$457.09
121581	NAPA AUTO PARTS	\$1,532.01	121668	U.S. POSTAL SERVICE (AMS-TMS)	\$10,034.16
121582	NORTHERN CHEYENNE ELDERLY PROGRAM	\$1,249.50	121669	V-1 PROPANE	\$1,121.81
121583	NORTHWESTERN ENERGY	\$5,146.39	121670	VAN'S IGA	\$30.09
121584	OSTLUND'S FIRE PROTECTION, INC.	\$33,832.40	121671	VERIZON WIRELESS	\$323.93
121585	RANGE TELEPHONE COOPERATIVE INC.	\$1,064.18	121672	WEX BANK - EXXON MOBIL UNIVERSAL	\$2,977.22
121586	ROSEBUD FOODS	\$476.47	121673	YELLOWSTONE PHARMACY	\$17.91
121587	ROSEBUD HEALTH CARE CENTER	\$148.55	121674	YOUNGBAUER & YOUNGBAUER PC	\$119.00

121675	360 OFFICE SOLUTIONS	\$2.74	121700	BRUCO INCORPORATED	\$498.62
121676	AMERICAN WELDING & GAS, INC	\$201.44	121701	MADESC	\$50.00
121677	BORSHEIM, SEANA LEE	\$118.41	121702	MASTERCARD	\$265.18
121678	BOSS INCORPORATED	\$405.23	121703	MONFORTON, DAMARIS	\$80.00
121679	BOUND TREE MEDICAL LLC	\$153.56	121704	MONTANA WEED CONTROL ASSOCIATION	\$425.00
121680	CENTURYLINK	\$103.81	121705	MORGAN'S HEATING & REFRIGERATION	\$325.00
121681	CLARK HARDWARE COMPANY	\$262.87	121706	MORIN, LYMAN L.	\$210.00
121682	CNA SURETY	\$40.00	121707	NOLTE, DON	\$518.11
121683	CRIDCO WATER	\$8.00	121708	REDWOOD TOXICOLOGY LABORATORY, INC.	\$704.81
121684	D & D MECHANICAL SERVICES LLC	\$47.92	121709	ROSEBUD FOODS	\$5.99
121685	DENNIS, PATRICK	\$197.12	121710	SCHWARTZKOPF FARMS	\$600.00
121686	DON'S ELECTRIC INCORPORATED	\$552.80	121711	STATE BAR OF MONTANA	\$50.00
121687	DRAKE, ERIKA	\$391.49	121712	SYSTEMS NORTHWEST	\$63,947.04
121688	FRED'S HARDWARE & REPAIR INC.	\$256.00	121713	USI EDUCATION & GOVERNMENT SALES	\$395.44
121689	GENERAL SECURITY SERVICES CORP.	\$95.70	121714	WEX BANK	\$440.53
121690	GUNDERSON, PALMER, NELSON & Ashmore LLP	\$4,179.50	121715	WEX BANK - EXXON MOBIL UNIVERSAL	\$851.43
121691	HAGE, SHAWN D.	\$66.48	121716	ANDERSON, KRISTEN	\$200.00
121692	HAYES, ARTHUR F. (JR.)	\$160.88	121717	C & S CLEANING SERVICES	\$1,800.00
121693	HEBERLE FORD	\$74.95	121718	DUFFIELD, JOAN	\$513.93
121694	HOFF, REG	\$57.84	121719	SHINE & GLO INCORPORATED	\$4,442.00
121695	INDUSTRIAL COMMUNICATIONS & ELEC.	\$23,166.25	121720	STEEN COMMUNICATIONS	\$110.00
121696	KETCHUM, RYAN	\$192.56	121721	STEVENSON & SONS FUNERAL HOME	\$400.00
121697	KYLE, TALEA	\$38.03	121722	TUMBLEWOOD ENVIRONMENTAL INC.	\$3,200.00
121698	LACKMAN, STEVE T.	\$50.00	121723	ZIER, JERMY	\$600.00
121699	LIFE-ASSIST, INC.	\$271.82			

Total Claims Paid \$ 353,998.00 Total Employee Payroll \$ 487,820.54

Grand Total \$ 841,818.54