

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 5, 2016 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner motioned to approve the consent agenda, to include the current claims and the December 2015 minutes. Commissioner Lee seconds motion, motion carried, 3 – 0.

Commissioner Lee motioned to elect Commissioner Martens to the position of Presiding Officer for 2016. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Lee motioned to appoint members to the county boards that currently have openings as listed and read by Commissioner Martens. Commissioner Joiner seconds motion, motion carried, 3 – 0. Appointments are as follows;

Airport	Reappointed Dennis White term ending 1/1/2019
Ashland Water & Sewer	Confirm Board Appointment 8/11/15 Lynelle Speelman replacing Doug Bishop Term ending 5/1/2018
City County Planning	Reappointed Art Hayes Jr., Amy Adler, Marvin Quinlan, Jack Clifford, term ending 1/1/2019
Colstrip TV	Reappointed Debbie Olson, term ending 1/1/2019
Council on Aging	Reappointed Joan Leinwand, Linda Wolf-Bowen New Appointment Marvin Quinlan, term ending 1/1/19
County Compensation	Reappointed Don Holland, term ending 1/1/19
Fair Board	Reappointed Gordon Van Ash, Bonnie Prince, term ending 1/1/2018
Forsyth TV	Tabled
Library	Reappointed Marlys Lee, term ending 1/1/2021 Appointed Elizabeth Ann Hills to the term vacated by Tim Dove ending 1/1/2018
Museum	Reappointed Stan Watson, term ending 1/1/2019
Predator	Reappointed Dan Johnson, Roger Sprague, term ending 1/1/2018
Public Health Board	Reappointed Pat Nile, Kim Wheadon, term ending 1/1/19
Solid Waste	Reappointed Michael Rinaldi, Ed Joiner, Bryan Swan, Richard Thompson, Ron Ball, Rob Pontius Term ending 1/1/2017
Tax Appeal	Tabled
Weed	Reappointed Art Hayes Jr., term ending 1/1/2019

Commissioner Joiner motioned to adopt and sign Resolution #949 Resolution Setting Commissioner Meeting Dates. Commissioner Lee seconds motion, motion carried, 3 – 0. Resolution as follows;

**RESOLUTION # 949
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.

Dated this 5th day of January 2016.

Commissioner Joiner motioned to adopt and sign Resolution #950 Resolution Establishing Office Hours. Commissioner seconds motion, motion carried, 3 – 0. Resolution as follows;

**RESOLUTION #950
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.

Passed and adopted this 5th day of January, 2016.

Commissioner Joiner motioned to adopt and sign Resolution #951 Setting Per Diem Policy & Standard Mileage Rates. Commissioner Joiner seconds motion, motion carried, 3 – 0. Resolution as follows;

**RESOLUTION # 951
RESOLUTION SETTING PER DIEM POLICY & STANDARD MILEAGE RATES**

WHEREAS Rosebud County has not changed their per diem policy since January 6, 2015, 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, 2016, 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 \$89.00 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 \$0.54 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, 2015, and thereafter will follow any adjustments made by the State to the rates set forth in Section 2-18-501, M.C.A.

Dated this 5th day of January, 2016.

Commissioner Joiner motioned to adopt and sign Resolution #952 Setting Daily Rate of Credit for Incarceration. Commissioner Lee seconds motion, motion carried, 3 – 0. Resolution as follows;

RESOLUTION # 952

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.

Dated this 5th day of January, 2016.

Commissioner Joiner motioned to adopt and sign Resolution #953 Suggested Donations for Senior Meals and Transportation. Commissioner Lee seconds motion, motion carried, 3 – 0. Resolution as follows;

RESOLUTION # 953

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 5th, 2016 and it subject to annual review.

Dated this 5th day of January 2016.

“Exhibit A”

NOTICE

EFFECTIVE January 6, 2015, THE SUGGESTED DONATIONS FOR SENIOR MEALS AND TRANSPORTATION ARE AS FOLLOWS:

MEALS – SENIORS \$ 4.00
NON-SENIORS \$ 7.00

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 7, 2016 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include the current claims. Commissioner Joiner seconds motion, motion carried, 3 – 0.

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

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on January 12, 2016 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include the current claims. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Lee motioned to approve the Pledged Securities as presented by Treasurer Kathy Fahrenbruck. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Lee motioned to approve Sheriff Randy C. Allies selection of equipment to replace the dated and worn out 911 Public Safety Equipment in the Sheriff's office, stating the bid process may be set aside when public safety is involved. However, the Request for Proposal was sent to several qualified vendors and advertised in the Independent Press. 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 14, 2016 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with 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 January 19, 2016 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include the current claims. Commissioner Joiner seconds motion, motion carried, 3 – 0.

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

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on January 21, 2016 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include the current claims. Commissioner Joiner seconds motion, motion carried, 3 – 0.

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

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on January 26, 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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on January 28, 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

12841			12846		
9	360 OFFICE SOLUTIONS	\$74.97	0	OVERHEAD DOOR COMPANY	\$1,080.00
12842			12846		
0	AMERICAN WELDING & GAS, INC	\$95.17	1	RANGE TELEPHONE COOPERATIVE INC.	\$5,538.63
12842			12846		
1	ASHLEY, CAROL	\$44.28	2	RAYMOND, KEITH P.	\$132.00
12842			12846		
2	AVAILITY LLC HeW OPERATING ACCOUNT	\$79.00	3	FOOD SERVICES OF AMERICA	\$3,754.28
12842			12846		
3	BAIR, HELEN	\$74.70	4	ROSEBUD FOODS	\$25.58
12842			12846		
4	BALCO UNIFORM COMPANY INC.	\$201.36	5	SHIPTON'S BIG R - EAST	\$1,519.93
12842			12846		
5	BARGREEN / ELLINGSON	\$57.90	6	STEVENSON & SONS FUNERAL HOME	\$1,000.00
12842			12846		
6	BIG SKY EQUITIES	\$208.91	7	STRYKER SALES CORPORATION	\$1,948.96
12842			12846		
7	BORSHEIM, SEANA LEE	\$485.27	8	STYLE ALLEY	\$100.00
12842			12846		
8	BOSS INCORPORATED	\$12,257.84	9	SYSTEMS NORTHWEST	\$4,500.00
12842			12847		
9	BROWN'S EXCAVATION	\$9,000.00	0	TAYLOR'S ACE HARDWARE INC.	\$38.70
12843			12847		
0	CITY SERVICE VALCON	\$499.99	1	TONGUE RIVER ELECTRIC COOP, INC.	\$1,433.21
12843			12847		
1	CRIDCO WATER	\$32.00	2	WEX BANK	\$887.59
12843			12847		
2	DEPARTMENT OF LABOR & INDUSTRY	\$964.00	3	WEX BANK - EXXON MOBIL UNIVERSAL	\$2,346.48
12843			12847		
3	DON'S ELECTRIC INCORPORATED	\$289.00	4	YELLOWSTONE PHARMACY	\$266.46
12843			12847		
4	EAST-MONT COMMUNICATIONS INC.	\$34.00	5	360 OFFICE SOLUTIONS	\$182.24
12843			12847		
5	EASTERN MONTANA COMMUNITY	\$11,446.00	6	AMERICAN WELDING & GAS, INC	\$232.27
12843			12847		
6	ECOLAB PEST ELIMINATION DIVISION	\$68.31	7	AMERIPRIDE SERVICE	\$106.19
12843			12847		
7	FORSYTH CHAMBER OF COMMERCE & AG	\$110.00	8	ANDERSON, WILLIAM C. (MD)	\$1,500.00
12843			12847		
8	FORSYTH FEED & AG SUPPLY	\$15.95	9	BALCO UNIFORM COMPANY INC.	\$1,111.06
12843			12848		
9	FORSYTH HARDWARE & HOME CENTER	\$8,024.55	0	BILLINGS GAZETTE	\$309.92
12844			12848		
0	ROSEBUD COUNTY TREASURER	\$50.00	1	BORDER STEEL & RECYCLING	\$1,937.50
12844			12848		
1	BOSS INCORPORATED	\$895.82	2	BOSS INCORPORATED	\$724.27
12844			12848		
2	HEBERLE FORD	\$57,780.00	3	BUTTON, RONALD	\$55.89
12844			12848		
3	HECKER, BRANDI	\$350.72	4	C & K MEATS	\$50.00
12844			12848		
4	HEIN REPAIR	\$1,103.59	5	CENTURYLINK	\$826.47
12844			12848		
5	HMC REAL ESTATE	\$270.95	6	CHILDERS, INCORPORATED	\$329.45
12844			12848		
6	IMPACT TELECOM	\$344.91	7	CITY OF COLSTRIP	\$1,323.89
12844			12848		
7	J & M FURS	\$364.00	8	CITY SERVICE VALCON	\$20.00
12844			12848		
8	KENCO SECURITY & TECHNOLOGY	\$359.40	9	CITY WATER DEPARTMENT	\$2,174.35
12844			12849		
9	KYLE, RONALD L.	\$538.83	0	CLARK HARDWARE COMPANY	\$29.74
12845			12849		
0	LATTICE INCORPORATED	\$1,003.38	1	CRIDCO WATER	\$16.00
12845			12849		
1	LIFE-ASSIST, INC.	\$164.28	2	CUSTOM AUTO & ACCESSORIES	\$66.00
12845			12849		
2	MARQ-IT INVESTMENTS	\$510.36	3	D & D MECHANICAL SERVICES LLC	\$40.14
12845			12849		
3	MARTECH SYSTEMS INCORPORATED	\$289.00	4	DENNIS, PATRICK	\$176.17
12845			12849		
4	MONTANA DAKOTA UTILITIES COMPANY	\$8,473.33	5	DON'S ELECTRIC INCORPORATED	\$126.30
12845			12849		
5	MONTANA LTAP - MONTANA STATE UNIV.	\$100.00	6	ESTOP BUSINESS LICENSING	\$324.00
12845			12849		
6	MOORE MEDICAL, LLC	\$1,480.01	7	EXPRESS LAUNDRY CENTER	\$28.00
12845			12849		
7	MOTOR POWER EQUIPMENT COMPANY	\$70.43	8	FIREMAN'S COMPANY, LLC	\$238.50
12845			12849		
8	MT LAW ENFORCEMENT INFO & RECORDS	\$50.00	9	FOOD SERVICES OF AMERICA	\$1,505.93
12845			12850		
9	NOLTE, DON	\$479.40	0	FORSYTH HARDWARE & HOME CENTER	\$987.96

12850		
1	GALLS, LLC	\$434.02
12850		
2	GENERAL DISTRIBUTING COMPANY	\$183.52
12850		
3	GOYETTE, DOUGLAS	\$164.86
12850		
4	INDEPENDENT PRESS	\$327.63
12850		
5	KENCO SECURITY & TECHNOLOGY	\$28.50
12850		
6	KGHL, LLC	\$348.00
12850		
7	KLINKER, CAROL	\$345.00
12850		
8	LP CONTRACTING INCORPORATED	\$2,453.94
12850		
9	MC CONE ELECTRIC CO-OP. INC.	\$134.53
12851		
0	MEADOW GOLD DAIRY	\$289.68
12851		
1	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$447.50
12851		
2	MONTANA SECRETARY OF STATE	\$300.00
12851		
3	MOTOR POWER EQUIPMENT COMPANY	\$341.54
12851		
4	MR. WIZARD COMPUTING	\$3,374.72
12851		
5	NAPA AUTO PARTS	\$376.05
12851		
6	NORTHERN CHEYENNE ELDERLY PROG	\$872.00
12851		
7	NORTHWESTERN ENERGY	\$5,289.38
12851		
8	PACIFIC STEEL & RECYCLING	\$693.03
12851		
9	POLICE LEGAL SCIENCES	\$600.00
12852		
0	ROSEBUD FOODS	\$194.31
12852		
1	SCHANTZ LAW PLLC	\$528.75
12852		
2	STAR PRINTING & SUPPLY COMPANY	\$88.00
12852		
3	STEVENSON DESIGN	\$3,150.00
12852		
4	TRACTOR & EQUIPMENT	\$491.20
12852		
5	U.S. POSTAL SERVICE (AMS-TMS)	\$6,620.75
12852		
6	VALLEY AUTO SUPPLY INC.	\$131.16
12852		
7	VAN'S IGA	\$9.98
12852		
8	WESTERN 8 MOTEL	\$51.90
12852		
9	WEX BANK - EXXON MOBIL UNIVERSAL	\$126.95
12853		
0	YELLOWSTONE PHARMACY	\$426.61
12853		
1	A & I DISTRIBUTORS	\$175.90
12853		
2	AL'S MINI STORAGE	\$119.00
12853		
3	CLARK HARDWARE COMPANY	\$54.85
12853		
4	DATA IMAGING SYSTEMS-DIS TECH	\$56.12
12853		
5	FORSYTH FEED & AG SUPPLY	\$77.95
12853		
6	GLOBALSTAR	\$168.22
12853		
7	HI-MILE TIRE COMPANY	\$999.24
12853		
8	HOWDY HOTEL - MAX BAUER	\$450.00
12853		
9	INDEPENDENT PRESS	\$201.25
12854		
0	INGOMAR WATER DISTRICT	\$90.00
12854		
1	IVERSEN, DEBBIE M.	\$135.00
12854		
2	KEEFE COMMISSARY NETWORK	\$250.13
12854		
3	NAPA AUTO PARTS	\$1,791.48
12854		
4	ROSEBUD FOODS	\$540.26
12854		
5	TAYLOR'S ACE HARDWARE INC.	\$13.47
12854		
6	VALLEY AUTO SUPPLY INC.	\$718.13
12854		
7	WELLS, EDWIN	\$11.68
12854		
8	WOMACK MACHINE SUPPLY CO.	\$1,170.50
12854		
9	ZUERCHER TECHNOLOGIES, LLC	\$1,500.00
12855		
0	BOESH ENGINEERING & TESTING	\$37,061.00

12855		
1	BOSS INCORPORATED	\$120.82
12855		
2	CLARK HARDWARE COMPANY	\$144.60
12855		
3	DEQ OPENCUT MINING PROGRAM	\$250.00
12855		
4	FIRST STATE BANK OF FORSYTH	\$15.00
12855		
5	GRAINGER	\$59.40
12855		
6	KADRMAS, LEE & JACKSON, INC	\$23,507.42
12855		
7	MOTOR POWER EQUIPMENT COMPANY	\$110.40
12855		
8	MT ASSOC OF EXTENSION 4H AGENTS	\$90.00
12855		
9	MT EXTENSION ASSN. FCS	\$140.00
12856		
0	RMACS INC	\$720.00
12856		
1	STEADMAN'S ACE HARDWARE	\$69.96
12856		
2	TRACKER SOFTWARE CORPORATION, INC	\$1,925.00
12856		
3	VAN'S IGA	\$58.10
12856		
4	ASHLEY, CAROL	\$44.00
12856		
5	BOSS INCORPORATED	\$721.94
12856		
6	CARREL, MRS. JACK	\$161.25
12856		
7	CENTURYLINK	\$61.82
12856		
8	CHILDERS, INCORPORATED	\$36.95
12856		
9	CITY SERVICE VALCON	\$880.00
12857		
0	COLSTRIP MEDICAL CENTER	\$3,748.13
12857		
1	CORNER, TAMI	\$58.80
12857		
2	FIRST STATE BANK OF FORSYTH	\$28.60
12857		
3	FOOD SERVICES OF AMERICA	\$1,333.45
12857		
4	FORSYTH PUBLIC SCHOOLS	\$10,000.00
12857		
5	FRED'S HARDWARE & REPAIR INC.	\$49.97
12857		
6	FULTON, VIRGIL ALLEN	\$238.19
12857		
7	JACKSON'S HVAC ELECTRICAL CONT	\$4,621.00
12857		
8	MONTANA WEED CONTROL ASSOC	\$425.00
12857		
9	NATIONAL DISTRICT ATTORNEYS ASSOC	\$101.00
12858		
0	POSTMASTER	\$98.00
12858		
1	ROSEBUD FOODS	\$458.83
12858		
2	SIMENSON, GLEN S.	\$362.50
12858		
3	TAYLOR'S ACE HARDWARE INC.	\$35.98
12858		
4	VAN'S IGA	\$1,091.10
12858		
6	ASHLEY, MELISSA	\$88.68
12858		
7	BOSS INCORPORATED	\$20.16
12858		
8	CENTRON SERVICES, INC	\$15.00
12858		
9	DPHHS, REIMBURSEMENT UNIT FSD	\$3,899.12
12859		
0	HEBERLE FORD	\$158.43
12859		
1	HI-MILE TIRE COMPANY	\$550.35
12859		
2	KIKC-AM/FM	\$200.00
12859		
3	MACSS(MT ASSOC.SCHOOL SUPER)	\$450.00
12859		
4	MSU LOCAL GOVERNMENT CENTER	\$100.51
12859		
5	NATIONAL NOTARY ASSOCIATION	\$94.00
12859		
6	NORTHWESTERN ENERGY	\$12,763.77
12859		
7	PETERSON QUALITY OFFICE	\$666.04
12859		
8	RDO EQUIPMENT CO TRUST#80-5800	\$1,628.50
12859		
9	SCHWARZKOPH, WILLIAM F.	\$780.00
12860		
0	TAYLOR'S ACE HARDWARE INC.	\$9.78
12860		
1	VAN'S IGA	\$104.63

12860			12864		
2	VERIZON WIRELESS	\$325.53	3	NEOPOST USA INC - (MAILFINANCE)	\$35.00
12860			12864		
3	360 OFFICE SOLUTIONS	\$253.47	4	PARKER, JOBY	\$155.52
12860			12864		
4	BICENTENNIAL LIBRARY	\$178.65	5	POSITIVE PROMOTIONS, INC	\$880.44
12860			12864		
5	BOSS INCORPORATED	\$522.91	6	REDWOOD TOXICOLOGY LAB, INC.	\$726.70
12860			12864		
6	BRUCO INCORPORATED	\$344.85	7	ROSEBUD HEALTH CARE CENTER	\$330.00
12860			12864		
7	CENTURYLINK	\$86.54	8	SATELLITE TRACKING OF PEOPLE	\$295.80
12860			12864		
8	CITY SERVICE VALCON	\$470.48	9	SHINE & GLO INCORPORATED	\$890.00
12860			12865		
9	CORRECTIONAL RISK SERVICES, INC	\$211.56	0	SHINE & GLO INCORPORATED	\$320.00
12861			12865		
0	CRIDCO WATER	\$84.50	1	VAN'S IGA	\$166.75
12861			12865		
1	CRITELLI COURIERS, INC	\$207.00	2	KIKC-AM/FM	\$94.50
12861			12865		
2	DON PONTIUS CONSTRUCTION	\$562.50	3	VICTORIAN ERA & COUNTRY CREATIONS	\$119.95
12861			12865		
3	EMERY-PRATT COMPANY	\$200.82	4	YELLOWSTONE PHARMACY	\$113.04
12861			12865		
4	FORSYTH HARDWARE & HOME CENTER	\$1.49	5	C & S CLEANING SERVICES	\$1,800.00
12861			12865		
5	HEBERLE FORD	\$1,117.67	6	ALLASSO - CLEANING & SERVICES	\$600.00
12861			12865		
6	INDEPENDENT PRESS	\$63.60	7	NILE, BEVERLY J.	\$513.93
12861			12865		
7	INDUSTRIAL COMMUNICATIONS & ELEC	\$114.00	8	STEVENSON & SONS FUNERAL HOME	\$400.00
12861			12865		
8	JACKSON'S HVAC ELECTRICAL CONT	\$920.00	9	TUMBLEWOOD ENVIRONMENTAL INC.	\$3,200.00
12861			12866		
9	JOHNSTONE, HEATHER	\$38.88	0	SHINE & GLO INCORPORATED	\$4,580.79
12862			12866		
0	LATTICE INCORPORATED	\$890.43	1	ADLER, AMY S.	\$80.00
12862			12866		
1	MACO - (MT ASSN. OF COUNTIES)	\$366.73	2	AMERICAN WELDING & GAS, INC	\$237.37
12862			12866		
2	MASTERCARD	\$293.03	3	ART'S TIRES & SERVICE	\$888.50
12862			12866		
3	MOVIE LICENSING USA	\$334.00	4	CHEMNET CONSORTIUM	\$125.00
12862			12866		
4	MSU EXTENSION DISTRIBUTION CENTER	\$100.97	5	DENNIS, PATRICK	\$85.32
12862			12866		
5	ON TRACK VIDEO	\$248.00	6	EAST-MONT COMMUNICATIONS INC.	\$1,770.00
12862			12866		
6	PERSONNEL EVALUATION, INC	\$180.00	7	GENERAL DISTRIBUTING COMPANY	\$91.54
12862			12866		
7	RIVERVIEW VILLA	\$50.00	8	GILLILAND, KAYLEEN	\$7.40
12862			12866		
8	THIRD SIGNAL LLC	\$2,500.00	9	HI-MILE TIRE COMPANY	\$1,800.15
12862			12867		
9	VAN'S IGA	\$667.92	0	LEE, ROBERT	\$108.00
12863			12867		
0	WATERING HOLE	\$200.00	1	MARTENS, DOUG	\$353.00
12863			12867		
1	WEX BANK - EXXON MOBIL UNIVERSAL	\$1,794.28	2	MUNICIPAL EMERGENCY SERVICES, INC.	\$372.22
12863			12867		
2	15TH JUDICIAL DISTRICT YOUTH COURT	\$470.00	3	PACIFIC STEEL & RECYCLING	\$201.98
12863			12867		
3	7TH J.D. RICHLAND COUNTY YOUTH COURT	\$9,286.62	4	RDO EQUIPMENT CO	\$200,065.00
12863			12867		
4	AQUA SYSTEMS OF MT / RUTTS INC	\$76.30	5	RDO EQUIPMENT CO TRUST#80-5800	\$195.66
12863			12867		
5	BOSS INCORPORATED	\$10.99	6	TONGUE RIVER ELECTRIC COOP, INC.	\$223.20
12863			12867		
6	BOSS INCORPORATED	\$95.99	7	VERIZON WIRELESS - TAX REFUNND	\$161.69
12863			12867		
7	COLBRESE, STACY T.	\$278.75	8	360 OFFICE SOLUTIONS	\$7.02
12863			12867		
8	EXPRESS LAUNDRY CENTER	\$28.00	9	GOTFREDSON, ANGELA	\$250.00
12863			12868		
9	FORSYTH HARDWARE & HOME CENTER	\$650.99	0	MASTERCARD	\$3,737.88
12864			12868		
0	INDEPENDENT PRESS	\$46.00	1	STAR PRINTING & SUPPLY COMPANY	\$84.94
12864			12868		
1	MODERN MARKETING	\$1,522.66	3	WATTS, BOB	\$591.30
12864					
2	MONTANA LAW ENFORCEMENT ACADEMY	\$35.00			

Total Claims Paid \$ 557,930.24 Total Employee Payroll \$ 541,974.91

Grand Total \$ 1,099,905.15