

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 June 7th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Commissioner Martens motioned to hire Patrick L. Dennis as part-time DES Coordinator for Rosebud County. Commissioner Lee seconds motion, motion carried, 2-0.

Commissioner Martens motioned to approve and sign FY2012 Contract with Sysco Food for County Council on Aging. Commissioner Lee seconds motion, motion carried, 2-0. Public present; Patti Crosby, Senior Citizen Coordinator; Lori Brengle, Sysco.

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 June 9th, 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 June 14th, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Commissioner Martens motioned to approve and sign the Interlocal Prisoner Agreement with Treasure County. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Martens motioned to approve and sign Resolution #852, to Purchase Oil, Services and Winter Maintenance from the State of Montana. Commissioner Sioux seconds motion, motion carried, 3-0. Resolution as follows;

RESOLUTION # 852

Resolution to Purchase Oil, Services and Winter Maintenance from the State of Montana

WHEREAS; Rosebud County has agreed to purchase oil and services from the State of Montana, Department of Highways, and;

WHEREAS; the amount of oil and services needed may vary each year depending on the type of work needing done,

NOW THEREFORE BE IT RESOLVED; that the State of Montana agrees to provide oil and Magnesium Chloride as needed; and provide winter maintenance services on all country roads as specified:

- Intersections in Ashland
- The first 0.7 miles up the Birney/Ashland road
- Around the corner at the intersection of Cartersville and S446
- The overpasses on the first 3 miles of the Castle Rock Road, beginning at mile marker 0.0 on Highway 39 to mile marker 3.0

Rosebud County will reimburse the State of Montana, Department of Highways for any oil and services provided to the County for its use.

Rosebud County authorizes the State of Montana, Department of Transportation, to utilize Rosebud County's turnaround access on Cartersville Road #446 when sanding or plowing.

Commissioner Sioux motioned to approve and sign the Interlocal Library Agreement with Treasure County. Commissioner Martens seconds motion, motion carried, 3-0.

Commissioner Sioux motioned to table the Senior Center Flooring project till Tuesday, June 21, 2011, so that there can be at least two comparable bids using the same materials. Commissioner Lee seconds motion, motion carried, 3-0.

The Board of County Commissioners met to discuss with the Compensation Board. The meeting minutes are as follows;

Location: Rosebud County Courthouse Jury Room

Member Present: Commissioner Robert E. Lee
Commissioner Douglas D. Martens
County Attorney Michael Hayworth
Clerk and Recorder Geraldine Custer
Compensation Board Member Don Holland

Members Not Present: Commissioner Daniel M. Sioux
Clerk of District Court Elizabeth Ball-Mavity
County Sheriff Randy Allies
Compensation Board Member Amber Ramsey

Commissioner Lee called the meeting to order at 2:00 p.m.

Mrs. Custer stated that the County has spent 81% of the budget to date in the general fund.

Mr. Holland asked if there were any carry over funds.

Commissioner Lee stated that there is 3 million from Federal Mineral Monies that has been moved to Capital Improvement to fund large building projects. These building projects have been put on hold due to the flooding in the county buildings at this time. Commissioner Lee went on to say that the cost of living for FY 2012 is 1.6%

Mr. Holland asked if the state is still frozen.

Mr. Hayworth stated that all state employee's salaries except for Judges and County Attorney's are frozen. Mr. Hayworth went on to add that in FY2011 his salary was approximately \$90,800.00 with approximately \$50,000.00 coming from the state, and for FY 2012 the state will pay approximately \$60,000.00.

Commissioner Martens added that there is a \$125.00 increase per employee for insurance coverage for FY 2012.

Mr. Holland discussed a percentage verses a set amount raise. The bottom gets the same as the upper employees if do a set amount.

Mrs. Custer stated that if the board approves a 2% increase that is approximately \$72,000.00, and at 3% is it approximately \$109,000.00.

Mr. Holland asked if anyone knew what other counties have done this year.

Mrs. Custer stated that she has not asked other counties at this time.

Commissioner Lee stated that due to the recent flooding in the area there will be many unforeseen expenses for FY 2012.

Mrs. Custer stated that the county is working with FEMA but it is unknown if or when we will be receiving any funds to supplement the losses from the flooding damage.

Mr. Holland stated that he would feel good with a 2% increase for elected officials and possibly more for regular employees.

Commissioner Martens stated that he would like to see a percentage straight across the board for all county employees.

Mr. Holland motioned to approve a 2% raise increase for all Rosebud County Elected Officials for FY 2012. Mrs. Custer seconds motion, motion carried, 4-0-1, with Mr. Hayworth abstaining.

Commissioner Martens stated that the salaries go up the tax revenue stays the same.

Mr. Hayworth stated that 85% of judge's salary for state is approximately \$93,800.00, but can't justify that and will ask for the 2% increase.

Commissioner Lee motioned to approve a 2% increase of what the County Attorney's current salary is for FY 2012. Commissioner Martens seconds motion, motion carried, 4-0-1, with Mr. Hayworth abstaining.

Commissioner Martens stated that he will look into longevity pay information for future meetings.

The Compensation Board meeting adjourned at 2:40 p.m.

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 June 16th, 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 June 21st, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Commissioner Sioux motioned to approve the cost of living increase for all county employees at 2% across the board. Commissioner Martens seconds motion, motion carried, 3-0.

Commissioner Martens motioned to approve and sign Resolution #853, Adopting Resource Categories and Expenditure Order for Resource Categories for all Governmental and Proprietary Funds. Commissioner Sioux seconds motion, motion carried, 3-0. Resolution as follows;

RESOLUTION 853

ADOPTING RESOURCE CATEGORIES AND EXPENDITURE ORDER FOR RESOURCE CATEGORIES FOR ALL GOVERNMENTAL AND PROPRIETARY FUNDS (GASB 54)

WHEREAS, the Governmental Accounting Standards Board (GASB) has issued its Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, requiring, among other things, all state and local governmental entities to adopt a policy regarding spending priorities of fund balance in governmental; and

WHEREAS, Rosebud County receives inflows of revenue and other financing sources for use in governmental funds; and

WHEREAS, governmental funds will expend those resources; and

WHEREAS, it is the intent of the Rosebud County Commissioners to adopt this resolution to affirm that the fund balance resources of the government's governmental and proprietary funds will be categorized according to Generally Accepted Accounting Principles (GAAP) for state and local governments, to identify the expenditure order of resource categories for all governmental funds and to designate the Clerk and Recorder and/or the Rosebud County Commissioners, individually and/or collectively, as having authority to express assignments in the government's governmental and proprietary funds.

NOW, THEREFORE, BE IT RESOLVED by the Rosebud County Commissioners of the government that the fund balance resources of the government's governmental funds will be categorized as follows:

RESOURCE CATEGORIES

- Nonspendable Resources not in spendable form (ex: inventory) or those legally required to be maintained intact (ex: principal portion of permanent trust funds)
- Restricted: Constraint is externally imposed by third party (grantor, contributor, etc.), State Constitution or by enabling legislation by the State Legislature
- Committed: Constraint is internally imposed by local government by resolution
- Assigned: Constraint is internally expressed intent by government body or authorized official through budget approval process;
- Unassigned: no constraints

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Rosebud County Commissioners of the government that the expenditure order of resource categories for all governmental funds, when restricted, committed, assigned and unassigned are available, be as follows:

EXPENDITURE ORDER FOR RESOURCE CATEGORIES

- First: Restricted
- Second: Committed
- Third: Assigned
- Fourth: Unassigned

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Rosebud County Commissioners of the government designates the Clerk and Recorder and/or the Rosebud County Commissioners, individually and/or collectively, as having authority to express assignments in the County's governmental funds.

Commissioner Sioux motioned to approve and sign Resolution #854, Committing Fund Balance Resources for Special Revenue Funds. Commissioner Martens seconds motion, motion carried, 3-0. Resolution as follows;

RESOLUTION 854

COMMITTING FUND BALANCE RESOURCES FOR SPECIAL REVENUE FUNDS (GASB 54)

WHEREAS, the Governmental Accounting Standards Board (GASB) has issued its Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, requiring, among other things, all state and local governmental entities to adopt a policy (Resolution) committing fund balance resources for special revenue funds; and

WHEREAS, Rosebud County receives inflows of property tax, State Entitlement share, investment earnings, grant funding and other revenues including but not limited to certain lease revenue and fee and permit revenue for expenditures on the specific purpose (function) of certain Special Revenue Funds; and

WHEREAS, it is the intent of the Rosebud County Commissioners to adopt this resolution to restrict and commit the fund balance resources of special revenue funds in accordance with Generally Accepted Accounting Principles (GAAP) and GASB 54, and intends to continue to allocate and report the activity of the specific purpose in Special Revenue Funds, as follows:

FUND NAME	FUND #	DESCRIPTION	FUNCTION	MCA CITE
Road	2110	Public Works	430000	7-14-2501
Bridge	2130	Public Works	430000	7-14-2502
Weed	2140	Public Works	430000	7-22-2142
Predatory Animal	2150	Public Health	440000	81-7-303
County Fair	2160	Culture and Recreation	460000	7-21-3410
Airport	2170	Public Works	430000	67-10-402
Library	2220	Culture and Recreation	460000	22-1-304
Library Grant	2225	Culture and Recreation	460000	Grant
Cemetery	2240	Public Works	430000	7-35-2122
Ambulance	2230	Public Health	420000	7-34-102 (non-enterprise)
Senior Citizens	2280	Social and Economic Services	450000	7-16-101
Museum	2360	Culture and Recreation	460000	7-16-2205
Permissive County	2372	General Government	410000	2-9-212
Drug Forfeiture	2390	Public Safety	420000	44-12-206(2)
Records Preservation	2393	General Government	410000	7-4-2635
Coal Board Grant	2450	Public Health	440000	Grant
Colstrip Lights	2477	Public Works	430000	7-12-4331
Rosebud Rural Improvement	2485	Public Works	430000	7-12-4331
DARE	2702	Public Safety	420000	Donations
Forsyth Library Trust	2703	Culture and Recreation	460000	Donations
Bicentennial Library Trust	2704	Culture and Recreation	460000	Donations
Extension Trust	2710	Social and Economic Services	450000	Donations
Alcohol Rehab	2800	Public Health	440000	53-4-206
Junk Vehicle	2830	Public Works	430000	75-10-534
Weed Block Grant	2839	Public Works	430000	Grant
Noxious Weed	2840	Public Works	430000	80-7-814
Crew Training	2842	Public Works	430000	Grant
Birney Grant	2843	Public Works	430000	Grant
Landowner Chemical	2844	Public Works	430000	Grant
CHS Bio Project	2846	Public Works	430000	Grant
Russian Olive & Salt Cedar Grant	2847	Public Works	430000	Grant
Salt Cedar Grant	2848	Public Works	430000	Grant
911 Emergency	2850	Public Safety	420000	10-4-311&12
County Land Information	2859	General Government	410000	7-6-2230
Land Use Planning	2860	General Government	410000	90-1-108
Gates Library Grant	2880	Culture and Recreation	460000	Grant
State Allocated Federal Mineral Royalties	2894	General Government	410000	17-3-240

Payment in Lieu	2900	Public Safety	420000	Shared Revenue
Forest Reserve, Title III	2902	General Government	410000	Shared Revenue
Crime Control Juv. Detention Victim & Witness Advocate Program	2915	Public Safety	420000	Grant
Homeland Security Grant (Broken Pick)	2925	Public Safety	420000	Grant
	2927	Public Safety	420000	Grant
CTEP	2957	Public Works	430000	Grant
EP/DES Grant	2958	Public Safety	420000	Grant
Hazardous Fuel Reduction Grant	2979	Public Safety	420000	Grant

NOW, THEREFORE, BE IT RESOLVED by the Rosebud County Commissioners that it commits allocated general tax, State Entitlement, grant revenue and interest earnings for expenditure on the specific function of the Special Revenue funds listed above; and

BE IT FURTHER RESOLVED that the specific amount formally committed will be determined by the Clerk and Recorder, in conjunction with the Rosebud County Commissioners by means of the following: (1) review fund balance as of June 30th each year (2) determine necessary cash/reserve to be maintained in the fund, and (3) determine if excess fund balance will be retained in the fund as a commitment for the specific purpose or transferred to the General Fund.

Commissioner Martens motioned to approve and sign the FY 2012 Service Agreement with Peterson Quality Office in the amount of \$7,832.93. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Martens motions to approve and sign the Courthouse Renovation Contract with Stevenson Design. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Martens motioned to recent the previous motion accepting the quote received from Pete Dean Flooring, based on his request, for the Senior Center Flooring project. Commissioner Sioux seconds motion, motion carried, 3-0.

The County Commissioners met to open bids received for the Senior Center Flooring project. Two bids were received as follows;

Cam Brown Wood Floors	\$7,326.00
Pete Dean Flooring	\$7,737.50

Commissioner Sioux motioned to award the bid to Cam Brown Wood Floors at the base bid price not to exceed \$7,326.00 to complete the Senior Center Flooring project. 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 June 23rd, 2011, with 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 June 28th, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Commissioner Martens motioned to postpone the Senior Meal Contract with the Justice Inn for FY 2012, due to the failed sanitation review received on June 22, 2011, till Michael Renaldi, County Sanitarian, can inspect and approve the facility. 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 June 30th, 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

Check #	#/Name	Check Amount
112238	ABTelcom, INC	\$ 50.00
112239	ANDERSON, JENNIFER HUBBARD	\$ 171.64
112240	ANDERSON, WILLIAM C. (MD)	\$ 125.00

112241	ASHLAND WATER & SEWER	\$ 28.98
112242	BILLINGS GAZETTE	\$ 753.06
112243	BOSS INCORPORATED	\$ 1,196.86

112244	BROWN'S EXCAVATION	\$ 7,200.00
112245	BUSCH, LEE	\$ 141.21
112246	BUSINESS PROFESSIONAL OF AMERICA-FORSYTH	\$ 300.00
112247	C GREEN	\$ 724.00
112248	CEI ELECTRICAL CONTRACTS	\$ 639.00
112249	CLARK HARDWARE COMPANY	\$ 4.60
112250	COLSTRIP MEDICAL CENTER	\$ 250.00
112251	CON'EER ENGINEERING, INC.	\$ 5,500.00
112252	CORELOGIC TAX SERVICES	\$ 571.12
112253	CUSTER, GERALDINE Y.	\$ 102.00
112254	DURHAM, CHRISTY L.	\$ 421.99
112255	EAST MT VISION CENTER, M.DILL OD	\$ 85.00
112256	FIREMAN'S COMPANY	\$ 35.50
112257	FIRST STATE BANK OF FORSYTH	\$ 162.00
112258	FLEET SERVICES	\$ 1,996.01
112259	FORSYTH HARDWARE & HOME CENTER	\$ 854.06
112260	GAMBLE REPAIR	\$ 34.00
112261	HANSON, JILL	\$ 138.72
112262	HEALTH-E-WEB	\$ 69.00
112263	HEBERLE FORD	\$ 105.19
112264	INDEPENDENT PRESS	\$ 42.75
112265	KENT AUTOBODY	\$ 1,331.81
112266	KENT, NANCY	\$ 29.57
112267	MONTANA DEPARTMENT OF LABOR & INDUSTRY	\$ 1,086.00
112268	MOOS, DIRK	\$ 200.00
112269	MSU EXTENSION DISTRIBUTION CENTER	\$ 150.00
112270	MSU EXTENSION SERVICE	\$ 4,964.62
112271	NILE, NANCY J.	\$ 136.71
112272	PACIFIC LAND HOLDINGS, LLC	\$ 139.16
112273	PCS, INC PUBLIC COMMUNICATIONS SERV	\$ 222.26
112274	PROTECH DIESEL, INC	\$ 1,074.14
112275	QWEST PAYMENT CENTER	\$ 97.65
112276	REPORTER BIG SKY OFFICE	\$ 129.11
112277	ROSEBUD HEALTH CARE CENTER	\$ 150.00
112278	STAR PRINTING & SUPPLY COMPANY	\$ 188.49
112279	STERICYCLE, INC	\$ 66.46
112280	THOMPSON, BEVERLY	\$ 64.75
112281	V.F.W. POST #1849	\$ 560.00
112282	VALLEY AUTO SUPPLY	\$ 25.58

	INC.	
112283	VAN'S IGA	\$ 36.54
112284	WANNER, SALLY	\$ 429.99
112285	WARNE CHEMICAL & EQUIPMENT CO.	\$ 248.57
112286	WATSON, GRANT	\$ 7.95
112287	WATTS, BOB	\$ 150.00
112288	WILBUR-ELLIS	\$ 340.00
112289	YELLOWSTONE PHARMACY	\$ 12.99
112290	ALCO PRO	\$ 67.00
112291	AMERIPRIDE SERVICE	\$ 60.66
112292	BAISCH, JAMES	\$ 58.00
112293	BOSS INCORPORATED	\$ 742.41
112294	BRUCO INCORPORATED	\$ 224.52
112295	CENTURYLINK	\$ 560.52
112296	CHIEF SUPPLY CORPORATION	\$ 207.31
112297	CHILDERS, INCORPORATED	\$ 48.95
112298	CITY OF COLSTRIP	\$ 1,120.16
112299	CITY WATER DEPARTMENT	\$ 1,605.84
112300	CORRECTIONAL RISK SERVICES, INC	\$ 1,215.42
112301	COTTONWOOD CONSTRUCTION	\$ 28,710.00
112302	CRAZY MOUNTAIN KENNELS LLC	\$ 200.00
112303	CRIDCO WATER	\$ 8.00
112304	DEPARTMENT OF REVENUE	\$ 290.00
112305	ENVIRONMENT OUTREACH & STEWARDSHIP ALLIA	\$ 1,420.00
112306	GALLS, AN ARAMARK COMPANY	\$ 100.98
112307	GENERAL DISTRIBUTING COMPANY	\$ 115.32
112308	GLOBALSTAR	\$ 118.03
112309	GOLDER, NICK	\$ 126.55
112310	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$ 1,162.00
112311	KAMERMAN, NATE	\$ 58.00
112312	KENCO SECURITY & TECHNOLOGY	\$ 26.50
112313	SHINE & GLO INCORPORATED	\$ 3,460.00
112314	STEEN COMMUNICATIONS	\$ 110.00
112315	STEVENSON & SONS FUNERAL HOME	\$ 400.00
112316	TUMBLEWOOD DEVELOPMENT INC.	\$ 2,900.00
112317	ANDERSON, KRISTEN	\$ 200.00
112318	C & S CLEANING SERVICES	\$ 1,800.00
112319	HECKER, FRANCES E.	\$ 1,000.00
112320	MATRIX BUSINESS	\$ 361.64

	TECHNOLOGIES	
112321	MEADOW GOLD DAIRY	\$ 286.96
112322	MED-TECH RESOURCE INC.	\$ 2,184.41
112323	MGC CONSULTANTS / MARK CARLSTROM	\$ 250.00
112324	MID-RIVERS COMMUNICATIONS	\$ 23.80
112325	MONTANA DAKOTA UTILITIES COMPANY	\$ 5,444.45
112326	MORIN, LYMAN L.	\$ 80.15
112327	MT ASSN. OF OIL/GAS/COAL COUNTIES	\$ 40.00
112328	NORTHWESTERN ENERGY	\$ 4,904.54
112329	PRICE, BRUCE	\$ 105.48
112330	PUBLIC SAFETY CENTER	\$ 72.56
112331	ROLL, GINGER L.	\$ 39.07
112332	STEADMAN'S ACE HARDWARE	\$ 99.98
112333	TCT WEST INC	\$ 52.45
112334	TONGUE RIVER ELECTRIC COOPERATIVE,INC.	\$ 1,064.52
112335	VALLEY AUTO SUPPLY INC.	\$ 30.96
112336	WEST PACK INC	\$ 2,600.00
112337	WESTERN PUMP	\$ 355.09
112338	YELLOWSTONE PHARMACY	\$ 330.24
112339	AMERICAN WELDING & GAS, INC	\$ 234.14
112340	AMERIPRIDE SERVICE	\$ 32.15
112341	ART'S TIRES & SERVICE	\$ 55.50
112342	ASHLEY, CAROL	\$ 19.38
112343	BARGREEN / ELLINGSON	\$ 54.42
112344	C & B OPERATIONS,LLC	\$ 113.48
112345	CARLSON, JOHN	\$ 300.00
112346	CHILDERS, INCORPORATED	\$ 313.60
112347	DRAKE, ERIKA	\$ 300.00
112348	FIREMAN'S COMPANY	\$ 39.50
112349	FIRST STATE BANK OF FORSYTH	\$ 28.90
112350	FLEET SERVICES	\$ 1,721.94
112351	FOOD SERVICES OF AMERICA	\$ 915.70
112352	FORSYTH HARDWARE & HOME CENTER	\$ 722.68
112353	GALLES FILTER SERVICE INC.	\$ 76.07
112354	GREAT NORTHERN PROPERTIES (GNP) LLC	\$ 449.55
112355	GREAT WEST ENGINEERING	\$ 3,128.29
112356	HITCHING POST CAFE	\$ 2,689.40
112357	HOME OIL COMPANY	\$ 1,794.17
112358	HULLER, ALICE	\$ 150.00

	SNODGRASS	
112359	INDEPENDENT PRESS	\$ 31.80
112360	JODSAAS, REUBEN W.	\$ 203.00
112361	MARKETING SPECIALTIES INCORPORATED	\$ 49.10
112362	MONTANA PETERBILT	\$ 14.82
112363	MONTANA STOCKGROWERS ASSOCIATION	\$ 9,840.50
112364	MONTANA WOOLGROWERS ASSOCIATION	\$ 564.50
112365	MOTOR POWER EQUIPMENT COMPANY	\$ 1,102.42
112366	NAPA AUTO PARTS	\$ 20.25
112367	PHYSIO CONTROL INC	\$ 202.00
112368	POSTMASTER	\$ 100.00
112369	PRINCE INCORPORATED	\$ 547.19
112370	RANGE TELEPHONE COOPERATIVE INC.	\$ 996.33
112371	RDJ SPECIALTIES INCORPORATED	\$ 450.46
112372	ROSEBUD COUNTY PUBLIC HEALTH/COLSTRIP	\$ 10.00
112373	ROSEBUD HEALTH CARE CENTER	\$ 94.00
112374	SIX ROBBLEES' INCORPORATED	\$ 251.82
112375	SPANNAGEL, ELI	\$ 150.00
112376	STATE OF MONTANA SENIOR & LONG TERM CARE	\$ 222,575.70
112377	VALLEY AUTO SUPPLY INC.	\$ 7.64
112378	A & I DISTRIBUTORS	\$ 4,288.75
112379	ABTelcom, INC	\$ 345.39
112380	AGRI INDUSTRIES	\$ 4,068.25
112381	AMERICAN WELDING & GAS, INC	\$ 443.39
112382	AMERIPRIDE SERVICE	\$ 219.31
112383	ART'S TIRES & SERVICE	\$ 326.70
112384	BOSS INCORPORATED	\$ 1,271.10
112385	BUG OUT PEST CONTROL	\$ 340.00
112386	BVAC INC	\$ 610.00
112387	CHILDERS, INCORPORATED	\$ 441.95
112388	CODE 4 PUBLIC SAFETY EDUCATION ASSOCIATI	\$ 594.00
112389	COMMUNITY DEVELOPEMENT SOCIETY	\$ 130.00
112390	COMPUTER SOFTWARE ASSOCIATION	\$ 5,364.06
112391	CORRECTIONAL RISK SERVICES, INC	\$ 62.59
112392	CRIDCO WATER	\$ 8.50
112393	DATA IMAGING SYSTEMS	\$ 74.81
112394	DEAP	\$ 616.00

112395	DEPARTMENT OF REVENUE	\$ 730.42
112396	EAST-MONT COMMUNICATIONS INC.	\$ 986.00
112397	SAWTOOTH EMERGENCY VEHICLES	\$ 263.50
112398	ALL VETS CONSTRUCTION LLC	\$ 5,301.45
112399	FOOD SERVICES OF AMERICA	\$ 3,842.91
112400	FORSYTH FEED & AG SUPPLY	\$ 146.30
112401	FORSYTH HARDWARE & HOME CENTER	\$ 350.79
112402	FORSYTH WELDING & MACHINE	\$ 65.00
112403	FRED'S HARDWARE & REPAIR INC.	\$ 1,187.88
112404	HEBERLE FORD	\$ 1,508.29
112405	HOME OIL COMPANY	\$ 7,930.51
112406	HOULD, MARTINA	\$ 89.35
112407	ID CORPORATION	\$ 650.58
112408	ID WHOLESALER	\$ 169.98
112409	INDEPENDENT PRESS	\$ 122.50
112410	KIKC-AM/FM	\$ 150.00
112411	MACO - (MT ASSN. OF COUNTIES)	\$ 287.68
112412	MC CONE ELECTRIC CO-OP. INC.	\$ 123.90
112413	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$ 410.60
112414	MILES COMMUNITY COLLEGE	\$ 75.00
112415	MJC & MCCA	\$ 35.00
112416	MONTANA COUNTY ATTORNEYS ASSOCIATION	\$ 185.00
112417	NAPA AUTO PARTS	\$ 287.55
112418	NORTHWESTERN ENERGY	\$ 12,096.06
112419	PEPSI-COLA BOTTLING COMPANY	\$ 407.20
112420	POSITIVE PROMOTIONS, INC	\$ 243.60
112421	POSTMASTER	\$ 56.00
112422	POSTMASTER	\$ 100.00
112423	POSTMASTER	\$ 100.00
112424	RANGE TELEPHONE COOPERATIVE INC.	\$ 3,496.12
112425	REID'S LUMBER & HARDWARE	\$ 1,436.74
112426	RIVERVIEW VILLA	\$ 25.00
112427	ROLL, GINGER L.	\$ 271.96
112428	ROSCOE STEEL & CULVERT COMPANY	\$ 9,419.70
112429	ROSEBUD FOODS	\$ 309.65
112430	ROSEBUD HEALTH CARE CENTER	\$ 1,500.00
112431	SHINE & GLO INCORPORATED	\$ 999.00

112432	STAR PRINTING & SUPPLY COMPANY	\$ 8.78
112433	STERICYCLE, INC	\$ 289.57
112434	STEVENS BROTHERS MECHANICAL	\$ 66,359.70
112435	TAYLOR'S ACE HARDWARE INC.	\$ 40.99
112436	VALLEY AUTO SUPPLY INC.	\$ 330.86
112437	VALLEY AUTO SUPPLY INC.	\$ 48.00
112438	VAN'S IGA	\$ 25.50
112439	VAN'S IGA	\$ 1,075.03
112440	VAN'S IGA	\$ 59.82
112441	VAN'S IGA	\$ 8.39
112442	AD CREATIVE GROUP	\$ 4,518.75
112443	AMERICAN WELDING & GAS, INC	\$ 235.64
112444	BIG SKY CUSTOM PANELS	\$ 120.00
112445	BOSS INCORPORATED	\$ 287.81
112446	ECOLAB PEST ELIMINATION DIVISION	\$ 59.00
112447	FIREMAN'S COMPANY	\$ 106.00
112448	FLEET SERVICES	\$ 4,151.51
112449	INDEPENDENT PRESS	\$ 63.75
112450	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$ 140.00
112451	LP CONTRACTING INCORPORATED	\$ 1,000.00
112452	MAILFINANCE	\$ 296.85
112453	MARKS, JOHN S.	\$ 29.82
112454	MASTERCARD	\$ 7,432.44
112455	MONTANA LAW ENFORCEMENT ACADEMY	\$ 200.00
112456	QWEST PAYMENT CENTER	\$ 699.54
112457	REDWOOD TOXICOLOGY LABORATORY, INC.	\$ 278.35
112458	SAWTOOTH EMERGENCY VEHICLES	\$ 294.36
112459	TAYLOR'S ACE HARDWARE INC.	\$ 12.49
112460	VERIZON WIRELESS	\$ 435.45
112461	AMERIPRIDE SERVICE	\$ 38.90
112462	BICENTENNIAL LIBRARY	\$ 88.63
112463	BIG SKY CUSTOM PANELS	\$ 895.66
112464	BOOK-OF-THE-MONTH CLUB	\$ 208.93
112465	BOSS INCORPORATED	\$ 952.55
112466	BULLARD, MARY KAY	\$ 22.99
112467	BWI PUBLIC LIBRARY SPECIALISTS	\$ 89.23
112468	CENTRON SERVICES, INC	\$ 64.80
112469	CHEMNET CONSORTIUM	\$ 35.00

112470	COLSTRIP MEDICAL CENTER	\$ 3,461.42
112471	CROSSINGS / PAYMENT PROCESSING CENTER	\$ 59.44
112472	CUSTOM EQUIPMENT, LLC	\$ 1,234.80
112473	EMERY-PRATT COMPANY	\$ 572.35
112474	FIREMAN'S COMPANY	\$ 39.50
112475	FLEET SERVICES	\$ 293.04
112476	FORSYTH FEED & AG SUPPLY	\$ 50.00
112477	GLOBAL PROTECTION CORP.	\$ 341.68
112478	GUIDEPOSTS	\$ 17.74
112479	HEALTH-E-WEB	\$ 69.00
112480	HESER, CHERYL J.	\$ 36.72
112481	HI-MILE TIRE COMPANY	\$ 9,073.00
112482	I STATE TRUCK CENTER	\$ 62.26
112483	INDEPENDENT PRESS	\$ 236.25
112484	INGRAM LIBRARY SERVICES	\$ 211.73
112485	ISAACS, DEE DEE A.	\$ 76.50
112486	KADRMAS, LEE & JACKSON, INC	\$ 2,827.45
112487	LEE, ROBERT	\$ 205.12
112488	B LAZY Y SERVICES LLC	\$ 15,891.27
112489	DEPARTMENT OF REVENUE	\$ 160.52
112490	FARM PLAN	\$ 119.99
112491	MACO/JPIA	\$ 213.00
112492	MASTERCARD	\$ 368.84
112493	MICRO MARKETING LLC	\$ 195.46
112494	MILES COMMUNITY COLLEGE	\$ 110.00
112495	MODERN MARKETING	\$ 115.01
112496	MONTANA STATE LIBRARY	\$ 875.00
112497	MR. WIZARD COMPUTING	\$ 3,575.99
112498	MUNICIPAL EMERGENCY SERVICES, INC.	\$ 449.72
112499	PETERSON QUALITY OFFICE	\$ 777.00
112500	PROPP, RUTH A.	\$ 20.95
112501	QWEST PAYMENT CENTER	\$ 2,662.50
112502	RIMROCK STAGES	\$ 235.00
112503	ROLL, GINGER L.	\$ 359.07
112504	ROSEBUD COUNTY LIBRARY	\$ 82.00
112505	ROSEBUD COUNTY TREASURER	\$ 10.00
112506	SENTIMENTAL PRODUCTIONS	\$ 110.00
112507	VAN'S IGA	\$ 10.31
112508	VERIZON WIRELESS TAXES	\$ 1,944.09

112509	WWC HOLDINGS - ALLTEL	\$ 4,380.05
112510	AFTER 3PM MUSIC	\$ 300.00
112511	ALLIES, RANDY C.	\$ 66.00
112512	ANDERSON, WILLIAM C. (MD)	\$ 125.00
112513	ASHLAND WATER & SEWER	\$ 28.98
112514	BAKERCORP	\$ 181.19
112515	BALCO UNIFORM COMPANY INC.	\$ 71.00
112516	BALL-MAVITY, ELIZABETH T.	\$ 802.42
112517	BERDAHL, ROGER D.	\$ 150.00
112518	BOSS INCORPORATED	\$ 1,109.82
112519	C GREEN	\$ 575.00
112520	CASCADE FIRE EQUIPMENT	\$ 874.35
112521	CDW GOVERNMENT	\$ 497.01
112522	CHIEF SUPPLY CORPORATION	\$ 269.83
112523	COATE, DONNA	\$ 454.00
112524	COLSTRIP MEDICAL CENTER	\$ 150.00
112525	CORRECTIONAL RISK SERVICES, INC	\$ 3,065.48
112526	CRIDCO WATER	\$ 8.00
112527	CROSBY, PATTI S.	\$ 23.88
112528	DELL MARKETING L.P.	\$ 1,211.19
112529	DON'S ELECTRIC INCORPORATED	\$ 276.90
112530	EMILY MCKEE CONSULTING	\$ 1,000.00
112531	FORSYTH HARDWARE & HOME CENTER	\$ 345.55
112532	FORSYTH PLUMBING	\$ 866.40
112533	GALLS, AN ARAMARK COMPANY	\$ 227.26
112534	GAMBLE REPAIR	\$ 156.00
112535	GARY BRINK INCORPORATED	\$ 485.00
112536	GIESICK, SCOTT J.	\$ 40.15
112537	HODGES BADGE COMPANY INC.	\$ 207.85
112538	HOME OIL COMPANY	\$ 38,084.70
112539	KIKC-AM/FM	\$ 2,196.00
112540	KLUVER, KARSON	\$ 92.50
112541	LACKMAN, STEVE T.	\$ 320.63
112542	ROSEBUD HEALTH CARE CENTER	\$ 250.00
112543	CARQUEST AUTO PARTS STORES	\$ 1.71
112544	HOULD, BYRON	\$ 190.74
112545	MARTENS, DOUG	\$ 46.00
112546	MASTERCARD	\$ 365.98
112547	MEDI BADGE INCORPORATED	\$ 255.50

112548	MONTANA DEPARTMENT OF LABOR & INDUSTRY	\$ 760.00
112549	NAXIN SAFETY	\$ 198.95
112550	POSITIVE PROMOTIONS, INC	\$ 381.23
112551	POSITIVE PROMOTIONS, INC	\$ 1,443.10
112552	POSTMASTER	\$ 56.00
112553	PROFESSIONAL DEVELOPMENT CENTER	\$ 152.00
112554	QUALITY SEPTIC & SEWER SERVICE	\$ 169.30
112555	QWEST PAYMENT CENTER	\$ 97.65
112556	REPORTER BIG SKY OFFICE	\$ 59.98
112557	ROLL, GINGER L.	\$ 47.70
112558	ROSEBUD HEALTH CARE CENTER	\$ 71.60
112559	SCHOOL HEALTH ALERT	\$ 83.00
112560	SIMMONS, JANIECE C.	\$ 11.41
112561	SOUTHEASTERN MONTANA DEVELOPMENT	\$ 575.00
112562	SPACE-RITE INDUSTRIES	\$ 291.65
112563	THOMPSON, BEVERLY	\$ 69.38
112564	U.S. POSTAL SERVICE (AMS-TMS)	\$ 5,014.00
112565	VALLEY AUTO SUPPLY INC.	\$ 53.65
112566	WARNE CHEMICAL & EQUIPMENT CO.	\$ 156.00
112567	WORTHINGTON DIRECT	\$ 441.52
112568	YELLOWSTONE POLARIS	\$ 106.05
112569	DEPARTMENT OF COMMERCE	\$ 7,500.00
112570	ADLER, AMY S.	\$ 34.00
112571	AMERIPRIDE SERVICE	\$ 28.51
112572	ANDERSON, KRISTEN	\$ 86.50
112573	ASHLAND COMMUNITY HEALTH CENTER	\$ 122.91
112574	ASHLEY, CAROL	\$ 13.77
112575	BALCO UNIFORM COMPANY INC.	\$ 298.00
112576	BOSS INCORPORATED	\$ 1,794.62
112577	BROWN'S EXCAVATION	\$ 7,200.00
112578	CABELA'S MKTG & BRAND MGT INC	\$ 243.94
112579	CENTURYLINK	\$ 560.52
112580	CHILDERS, INCORPORATED	\$ 1,026.80
112581	COLBRESE, STACY T.	\$ 482.46
112582	CORRECTIONAL RISK SERVICES, INC	\$ 277.95
112583	DUFFIELD, JOAN	\$ 498.96
112584	ELECTRICAL SERVICES LLC	\$ 10.00
112585	FINK, VICKY	\$ 223.57
112586	FIREMAN'S COMPANY	\$ 141.00

112587	FLEET SERVICES	\$ 2,434.86
112588	FLEET SERVICES	\$ 789.47
112589	FOOD SERVICES OF AMERICA	\$ 6,179.78
112590	FORSYTH FEED & AG SUPPLY	\$ 453.85
112591	FORSYTH HARDWARE & HOME CENTER	\$ 127.51
112592	FORSYTH PLUMBING	\$ 1,540.00
112593	GALLES FILTER SERVICE INC.	\$ 49.96
112594	GAMBLE REPAIR	\$ 17.00
112595	GENERAL SECURITY SERVICES CORP.	\$ 43.50
112596	HANSER, HANNAH	\$ 300.00
112597	HEIN REPAIR	\$ 72.16
112598	HI-MILE TIRE COMPANY	\$ 390.00
112599	HOME OIL COMPANY	\$ 970.78
112600	HRHC-CLINICS	\$ 143.00
112601	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$ 59.00
112602	KLINKER, CAROL	\$ 940.00
112603	KYLE, RONALD L.	\$ 1,704.95
112604	LIFE-ASSIST, INC.	\$ 174.75
112605	LOFTIN TEAMPENNING SUPPLY	\$ 37.42
112606	INDEPENDENT PRESS	\$ 432.00
112607	MACO WORKERS' COMPENSATION TRUST	\$ 137.16
112608	MATRIX BUSINESS TECHNOLOGIES	\$ 402.63
112609	MEADOW GOLD DAIRY	\$ 309.31
112610	MODERN MARKETING	\$ 612.20
112611	MOORE MEDICAL, LLC	\$ 3,110.34
112612	MSU EXTENSION SERVICE	\$ 4,964.62
112613	NORTHWESTERN ENERGY	\$ 5,926.17
112614	PLAK SMACKER	\$ 11.58
112615	PLAK SMACKER	\$ 451.44
112616	PHYSIO CONTROL INC	\$ 185.00
112617	POSTMASTER	\$ 88.00
112618	PPL MONTANA LLC	\$ 263.01
112619	QUALITY SEPTIC & SEWER SERVICE	\$ 225.00
112620	REDWOOD TOXICOLOGY LABORATORY, INC.	\$ 404.40
112621	ROBERTS, WILL	\$ 385.76
112622	ROSEBUD COUNTY EXTENSION OFFICE	\$ 20.00
112623	STANFORD POLICE & EMERGENCY SUPPLY	\$ 59.53
112624	SUPER 8 HELENA	\$ 59.85
112625	ULTRAMAX	\$ 357.00
112626	UNITROL / STINGER	\$ 106.00

	SPIKE SYSTEMS	
112627	VALLEY AUTO SUPPLY INC.	\$ 236.97
112628	WELDON, WILLIAMS & LICK, INC.	\$ 289.56
112629	YELLOWSTONE PHARMACY	\$ 3.98
112630	YELLOWSTONE PHARMACY	\$ 371.88
112631	DENNIS, PATRICK	\$ 451.35
112632	AMERICAN WELDING & GAS, INC	\$ 211.00
112633	ART'S TIRES & SERVICE	\$ 36.50
112634	BAILEY, DON	\$ 156.10
112635	BOSS INCORPORATED	\$ 411.62
112636	BRENNTAG PACIFIC, INC.	\$ 1,487.68
112637	BUKOSKEY, ED	\$ 81.48
112638	CARREL, BILL	\$ 261.16
112639	CELLULAR PLUS	\$ 2,189.79
112640	CITY OF COLSTRIP	\$ 1,328.32
112641	CITY WATER DEPARTMENT	\$ 1,610.54
112642	CLARK HARDWARE COMPANY	\$ 1,220.39
112643	COLSTRIP MEDICAL CENTER	\$ 2,165.78
112644	CRIDCO WATER	\$ 8.00
112645	FIRST STATE BANK OF FORSYTH	\$ 54.40
112646	FLEET SERVICES	\$ 3,847.94
112647	FORSYTH FEED & AG SUPPLY	\$ 2,200.00
112648	FORSYTH HARDWARE & HOME CENTER	\$ 769.01
112649	GALLS, AN ARAMARK COMPANY	\$ 139.44
112650	GAMBLE REPAIR	\$ 55.00
112651	GENERAL DISTRIBUTING COMPANY	\$ 91.66
112652	GLOBALSTAR	\$ 118.26
112653	GREAT WEST ENGINEERING	\$ 4,450.50
112654	HEBERLE FORD	\$ 32,448.33
112655	HOME OIL COMPANY	\$ 569.73
112656	INTEGRATED WEED SERVICE L.L.C.	\$ 753.33
112657	JODSAAS, REUBEN W.	\$ 203.00
112658	MC CONE ELECTRIC CO-OP. INC.	\$ 96.63
112659	MED-TECH RESOURCE INC.	\$ 183.19
112660	MERENESS, ROBERT	\$ 152.02
112661	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$ 423.90
112662	MONTANA DAKOTA UTILITIES COMPANY	\$ 5,304.62
112663	MONTANA DEPARTMENT OF REVENUE	\$ 274.20

112664	MOORE MEDICAL, LLC	\$ 790.00
112665	MOTOR POWER EQUIPMENT COMPANY	\$ 111.97
112666	NAPA AUTO PARTS	\$ 871.17
112667	NATIONAL FIRE FIGHTER WILDLAND	\$ 415.81
112668	NORTHWESTERN ENERGY	\$ 12,137.99
112669	PEAKS TO PLAINS DESIGN	\$ 1,187.99
112670	QUICK SERIES PUBLISHING, INC	\$ 269.73
112671	ROSCOE STEEL & CULVERT COMPANY	\$ 23,338.44
112672	ROSEBUD FOODS	\$ 452.11
112673	STEVENS BROTHERS MECHANICAL	\$ 27,816.27
112674	STEVENSON DESIGN	\$ 5,420.00
112675	TAYLOR'S ACE HARDWARE INC.	\$ 128.72
112676	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$ 644.66
112677	VALLEY AUTO SUPPLY INC.	\$ 155.45
112678	VAN'S IGA	\$ 1,152.23
112679	VETO ENTERPRISES, INC	\$ 7,572.00
112680	WILBUR-ELLIS	\$ 1,180.00
112681	16 J.D. TREASURE COUNTY YOUTH COURT	\$ 1,191.23
112682	16TH J.D. CUSTER COUNTY JUVENILE PROBATION	\$ 18,961.84
112683	16TH J.D. POWDER RIVER COUNTY	\$ 2,839.92
112684	16TH J.D. ROSEBUD COUNTY	\$ 2,525.00
112685	17TH JD VALLEY COUNTY JUVENILE PROBATION	\$ 4,085.00
112686	7TH J.D. RICHLAND COUNTY YOUTH COURT	\$ 8,176.98
112687	7TH JUDICIAL DISTRICT DAWSON COUNTY	\$ 6,670.25
112688	AMERICAN WELDING & GAS, INC	\$ 174.40
112689	AMERIPRIDE SERVICE	\$ 32.15
112690	ART'S TIRES & SERVICE	\$ 20.00
112691	BICENTENNIAL LIBRARY	\$ 74.84
112692	BIG SKY CUSTOM PANELS	\$ 1,600.00
112693	BOSS INCORPORATED	\$ 62.83
112694	C GREEN	\$ 25.00
112695	CABELA'S MKTG & BRAND MGT INC	\$ 133.94
112696	CLARK HARDWARE COMPANY	\$ 244.95
112697	COPPER CONFERENCING	\$ 13.85
112698	CORRECTIONAL RISK SERVICES, INC	\$ 509.97
112699	DATA IMAGING SYSTEMS	\$ 780.02

112700	DAWSON COUNTY SHERIFF'S DEPARTMENT	\$ 162.50
112701	EMERY-PRATT COMPANY	\$ 557.78
112702	FORSYTH HARDWARE & HOME CENTER	\$ 85.10
112703	FRED'S HARDWARE & REPAIR INC.	\$ 140.40
112704	GALLS, AN ARAMARK COMPANY	\$ 129.22
112705	GLOBALSTAR	\$ 118.03
112706	HANSON, JILL	\$ 14.97
112707	HEBERLE FORD	\$ 103.88
112708	HIGH COUNTRY NEWS	\$ 66.00
112709	HITCHING POST CAFE	\$ 2,439.50
112710	KADRMAS, LEE & JACKSON, INC	\$ 3,573.06
112711	KEEFE SUPPLY COMPANY	\$ 551.85
112712	LP CONTRACTING INCORPORATED	\$ 807.99
112713	MACO - (MT ASSN. OF COUNTIES)	\$ 295.80
112714	MICRO MARKETING LLC	\$ 99.85
112715	MONTANA STATE LIBRARY	\$ 875.00
112716	MOTOROLA SOLUTIONS, INC	\$ 4,612.44
112717	MR. WIZARD COMPUTING	\$ 585.00
112718	PRICE, BRUCE	\$ 51.97
112719	PUMPKIN BOOKS	\$ 321.81
112720	Q BUSINESS SOURCE/SAFEGUARD BUSINESS SYS	\$ 546.93
112721	QWEST PAYMENT CENTER	\$ 607.41
112722	RED ROCK SPORTING GOODS	\$ 70.60
112723	RIMROCK STAGES	\$ 105.00
112724	ROSEBUD FOODS	\$ 90.76
112725	SCHWEND AVIATION	\$ 10,049.70
112726	TAYLOR'S ACE	\$ 107.34

	HARDWARE INC.	
112727	VALLEY AUTO SUPPLY INC.	\$ 4.64
112731 *	VAN'S IGA	\$ 14.70
112732	WOMACK MACHINE SUPPLY CO.	\$ 2,014.43
112733	YELLOWSTONE PHARMACY	\$ 8.56
112734	ALL VETS CONSTRUCTION LLC	\$ 6,152.89
112735	BOB BARKER COMPANY INCORPORATED	\$ 795.90
112736	FORSYTH HARDWARE & HOME CENTER	\$ 1,092.71
112737	HORN BOOK, INC	\$ 48.00
112738	INGOMAR WATER DISTRICT	\$ 90.00
112739	KEEFE SUPPLY COMPANY	\$ 572.16
112740	KIKC RADIO SERVICES	\$ 325.00
112741	MONTANA DEPARTMENT OF REVENUE	\$ 62.15
112742	NAPA AUTO PARTS	\$ 5.69
112743	QWEST PAYMENT CENTER	\$ 43.54
112809	BOSS INCORPORATED	\$ 119.20
112810	GENERAL SECURITY SERVICES CORP.	\$ 4.35
112811	INDEPENDENT PRESS	\$ 152.75
112812	INTEGRATED WEED SERVICE L.L.C.	\$ 2,001.11
112813	MASTERCARD	\$ 4,804.11
112814	QWEST PAYMENT CENTER	\$ 134.93
112815	REDWOOD TOXICOLOGY LABORATORY, INC.	\$ 308.30
112816	ROSEBUD COUNTY SEARCH & RESCUE	\$ 6,000.00
112817	ROSEBUD HEALTH CARE CENTER	\$ 83.20

Total Claims Paid \$ 936,967.66

Total Employee Payroll \$ 431,130.41

Grand Total \$ 1,368,098.07