

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 March 5, 2013, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member, Clerk & Recorder and John Marks, County Planner present.

No public comment.

Commissioner Martens motioned to approve and sign the contract with JHS, Inc. in Helena for \$1,950.00 to do the necessary mapping regarding population and square miles required for the upcoming Commissioner re-districting. Commissioner Joiner seconds, Commissioner Martens explained that there may be some additional costs associated with the fact that we are a Reservation County. Motion carried, 3 – 0.

Commissioner Martens motioned to approve the Allen-Highway 12 Minor Subdivision with the recommendation of John Marks, County Planner. Mr. Marks gave a brief description of the subdivision, location, flood plains, buildings, wells, etc. Commissioner Joiner seconds motion, motion carried, 3-0.

Commissioner Martens motioned to approve the Tooke-Witmer Subdivision with the recommendation of John Marks, County Planner. Mr. Marks explained that this subdivision is to separate off 25 acres, the County Sanitarian has approved the plat as there is no water or sewer planned at this time. This subdivision is primarily agricultural with no homes planned. Should there ever be a home built there would need to be a drainage review and public utility easement. 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 March 7, 2013, 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 March 12, 2013, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner motioned to appoint Tim Dove to the Library Board, with the recommendation of Librarian Cheryl Hesel and board member Ellis Parry. Commissioner Martens seconds motion, motion carried, 3-0.

Commissioner Martens motioned to approve and sign Amendment #15 to the landfill engineering contract with Barry Damschen Consulting LLC, for the sum of \$7200.00 annually to be paid on a quarterly basis. 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 March 14, 2013, 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 March 19, 2013, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Martens motioned to approve and sign DPHHS Amendment to Task Order 13-07-5-31-040-0 regarding a Family Forum Project as requested by Public Health. Commissioner Joiner seconds motion, motion carried, 3-0.

Commissioner Martens motioned to approve and sign Resolution #888, Resolution Setting Per Diem Policy and Standard Mileage Rates. The County may decide to reimburse expenses at a rate other than determined by the state. The changes made to these rates pertain in particular to the reimbursement of meals. Commissioner Joiner seconds motion, motion carried 3-0. Resolution as follows;

**RESOLUTION # 888**

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

**WHEREAS** Rosebud County has not changed their per diem policy since January 3<sup>rd</sup>, 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, 2013, 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 \$77.00 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 \$0.565 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 March 19, 2013, and thereafter will follow any adjustments made by the State to the rates set forth in Section 2-18-501, M.C.A.

Commissioner Lee presented a request from the National Association of Counties to pass a resolution supporting the nomination of Hon. James D. Healy to the National to the National Freight Advisory Committee. Commissioner Martens said that he believed that a Resolution should only be passed when it pertains to important county business. Request died for lack of a motion.

Commissioner Joiner motioned to approve the request from the Forsyth Women's Club to place a sign in Pioneer Park next to the Museum dedicated to Thomas Alexander one of Forsyth's founding fathers. The sign would be of no cost to the County. 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: \_\_\_\_\_ 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 March 21, 2013, 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 March 26, 2013, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Martens motioned to approve and sign Resolution #889, a resolution conforming precinct boundaries to Legislative District boundaries, following the adoption of the 2013 Legislative Districting Plan under Article V Section 14 of the Montana Constitution. Commissioner Joiner seconds motion, motion carried, 3-0. Resolution as follows;

RESOLUTION #889

A RESOLUTION CONFORMING PRECINCT BOUNDARIES TO LEGISLATIVE DISTRICT BOUNDARIES  
FOLLOWING THE ADOPTION OF THE 2013 LEGISLATIVE DISTRICTING PLAN UNDER ARTICLE V  
SECTION 14 OF THE MONTANA CONSTITUTION

WHEREAS, this Resolution was introduced by Geraldine Custer, Rosebud County Clerk and Recorder, moved by Commissioner Martens , and seconded by Commissioner Joiner. The Resolution was adopted unanimously.

WHEREAS, on February 12, 2013, the Montana Districting and Apportionment Commission adopted the final Legislative Districting Plan and filed the plan with the Montana Secretary of State;

WHEREAS, the Montana Secretary of State filed the submitted plan on February 12, 2013;

WHEREAS, M.C.A. §13-3-102(1), requires that precinct boundaries conform to legislative boundaries following the adoption of a districting and apportionment plan under Article V, Section 14, of the Montana Constitution within 45 days of the filing of the final plan, which is March 29, 2013;

WHEREAS, a map of Rosebud County showing the boundaries of the precincts has been completed after the 2013 final Legislative Districting Plan was filed;

WHEREAS, M.C.A. §13-3-103(1) sets a limit of not more than 10 days after the date of the resolution changing the boundaries of an election precinct, to deliver a written legal description and a map showing the borders of all precincts and districts in which elections are held within the county to the election administrator, which is April 8, 2013;

WHEREAS, M.C.A. §13-1-204(2) requires the election administrator provide precinct information and maps in the form and at the time prescribed by the secretary of state;

WHEREAS, the Secretary of State has provided a timeline requesting the new precinct maps be sent by April 15, 2013;

WHEREAS, the timeline provided by the Secretary of State requests changes to the statewide voter database (MT Votes) be completed by July 15, 2013.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED:

- (1) The map, attached as Exhibit A, shall set forth all precinct boundaries for Rosebud County, Montana in conformance with the 2013 final Legislative Districting Plan on file with the Montana Secretary of State;
- (2) That pursuant to M.C.A. §13-3-103(1), the map, attached as Exhibit A, showing the borders of all precincts and house districts shall be forwarded to the election administrator;
- (3) That pursuant to M.C.A. §13-3-103(1), a written legal description of each precinct boundary shall be forwarded to the election administrator by April 8, 2013;
- (4) That according to the timeline provided by the Secretary of State, the precinct information for Rosebud County will be updated in the statewide voter database by July 15, 2013;
- (5) The new precinct boundaries will become effective for all elections conducted after July 15, 2013.

Commissioner Joiner motioned to approve and sign the Trust Agreement, Active Landfill Financial Assurance (FA) Montana Department of Environmental Quality Waste & Underground Tank Management Bureau Solid Waste Program. Discussion followed with Commissioner Lee explaining that this agreement sets aside money in trust to cover the cost of closure and clean up of cells at the county landfill. He explained that each year funds are added to the trust, to assure that the county will be able to cover all costs related to closure. The funds are currently being held by First Interstate Bank Wealth Management. 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: \_\_\_\_\_ 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 March 28, 2013, 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

118642	AMERIPRIDE SERVICE	\$	230.20	118651	CENTRON SERVICES, INC	\$	503.66
118643	ANDERSON, WILLIAM C. (MD)	\$	125.00	118652	CENTURYLINK	\$	100.52
118644	ASHLEY, CAROL	\$	14.69	118653	CITY OF FORSYTH	\$	2,000.00
118645	BADLAND TRUCK SALES	\$	175.00	118654	CITY WATER DEPARTMENT	\$	1,675.02
118646	BENNETT, THOMAS L., MD	\$	4,200.00	118655	CLARK HARDWARE COMPANY	\$	486.55
118647	BIG SKY INSTITUTE-MT EARLY CARE INITIATI	\$	7,859.88	118656	COLSTRIP ELECTRIC INCORPORATED	\$	1,445.62
118648	BOSS INCORPORATED	\$	1,036.51	118657	COLSTRIP MEDICAL CENTER	\$	150.00
118649	BOUND TREE MEDICAL LLC	\$	562.95	118658	CORRECTIONAL RISK SERVICES, INC	\$	633.43
118650	BROWN'S EXCAVATION	\$	7,920.00	118659	DATA IMAGING SYSTEMS	\$	403.26

118660	DON'S ELECTRIC INCORPORATED	\$	707.50	118747	HITCHING POST CAFE	\$	1,070.70
118661	EGELAND, BRIAN	\$	97.00	118748	HOME OIL COMPANY	\$	545.37
118662	ENDACOTT LIGHTING	\$	161.00	118749	HOSE & RUBBER SUPPLY	\$	56.08
118663	FASTENERS	\$	119.46	118750	INDEPENDENT PRESS	\$	78.50
118664	FORENSICS LIMITED, LLC	\$	320.00	118751	KENCO SECURITY & TECHNOLOGY	\$	26.50
118665	FULTON, GAYLE E.	\$	74.00	118752	CORRECTIONAL RISK SERVICES, INC	\$	922.71
118666	GALLS, AN ARAMARK COMPANY	\$	46.58	118753	MC CONE ELECTRIC CO-OP. INC.	\$	107.97
118667	GENERAL SECURITY SERVICES CORP.	\$	100.05	118754	MEADOW GOLD DAIRY	\$	553.57
118668	GILBERT, BOB	\$	1,000.00	118755	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$	625.70
118669	GLOBALSTAR	\$	135.25	118756	MILLER, GRANT M.	\$	412.13
118670	GOYETTE, E. DOUGLAS	\$	20.79	118757	MONTANA LAW ENFORCEMENT ACADEMY	\$	400.00
118671	HELENA STAMP WORKS	\$	36.50	118758	MOTOROLA SOLUTIONS, INC	\$	3,578.40
118672	HENRY SCHEIN	\$	2,026.03	118759	NAPA AUTO PARTS	\$	673.51
118673	HESER, CLINTON D.	\$	97.00	118760	NORTHWESTERN ENERGY	\$	12,605.99
118674	HOME OIL COMPANY	\$	2,556.30	118761	PCS, INC PUBLIC COMMUNICATIONS SERV	\$	867.86
118675	IDENTISYS INC	\$	1,279.19	118762	POSTMASTER	\$	138.00
118676	J & V RESTAURANT SUPPLY	\$	129.00	118763	RANGE TELEPHONE COOPERATIVE INC.	\$	1,041.34
118677	JOINER, ED	\$	471.99	118764	REGAN PLUMBING & HEATING	\$	95.83
118678	KADRMAS, LEE & JACKSON, INC	\$	1,105.00	118765	ROD'S HANDYMAN	\$	120.00
118679	KLINKER, CAROL	\$	425.00	118766	ROSEBUD FOODS	\$	336.86
118680	LEE, ROBERT	\$	75.00	118767	13TH JUDICIAL DISTRICT COURT	\$	7,960.09
118681	LYNNRICH, INC	\$	7,000.00	118768	MONTANA DEPARTMENT OF REVENUE	\$	80.41
118682	ROSEBUD COUNTY TREASURER	\$	65.00	118769	SIRCHIE - FINGER PRINT LABORATORIES	\$	29.75
118683	M & N CONSTRUCTION	\$	2,334.69	118770	SKILLPATH SEMINARS	\$	269.00
118684	MARTENS, DOUG	\$	110.00	118771	STAR PRINTING & SUPPLY COMPANY	\$	39.40
118685	MATRIX BUSINESS TECHNOLOGIES	\$	341.76	118772	STATE BAR OF MONTANA	\$	385.00
118686	MED-TECH RESOURCE INC.	\$	219.08	118773	STEADMAN'S ACE HARDWARE	\$	63.91
118687	MONTANA BROOM & BRUSH	\$	39.25	118774	STEVENSON DESIGN	\$	2,705.00
118688	MONTANA CORONERS' ASSOCIATION	\$	375.00	118775	T&S MOBILE HEARING EXPRESS	\$	242.00
118689	MONTANA DAKOTA UTILITIES COMPANY	\$	7,313.41	118776	TAYLOR'S ACE HARDWARE INC.	\$	369.97
118690	MONTANA LAW ENFORCEMENT ACADEMY	\$	1,260.00	118777	TIGERDIRECT, INC	\$	653.99
118691	MT ASSN. OF CLERK & RECORDERS	\$	500.00	118778	TIRE-RAMA SERVICE CENTER	\$	1,306.22
118692	MT ASSN. OF RESERVATION COUNTIES	\$	500.00	118779	TRACTOR & EQUIPMENT	\$	804.16
118693	MT COALITION OF FOREST COUNTIES-MACO	\$	112.50	118780	USA COMMUNICATIONS	\$	52.45
118694	NEWMAN TRAFFIC SIGNS INC.	\$	688.67	118781	VALLEY AUTO SUPPLY INC.	\$	219.72
118695	NORMONT EQUIPMENT COMPANY	\$	573.57	118782	VAN'S IGA	\$	964.44
118696	PACIFIC STEEL & RECYCLING	\$	1,246.35	118783	YELLOWSTONE PHARMACY	\$	463.03
118697	PETERSON QUALITY OFFICE	\$	727.50	118784	YOUNGBAUER & YOUNGBAUER PC	\$	332.50
118698	POSTMASTER	\$	92.00	118785	AMERICAN WELDING & GAS, INC	\$	92.96
118699	PRICE, BRUCE	\$	97.00	118786	AMERIPRIDE SERVICE	\$	62.84
118700	PUBLIC SAFETY CENTER	\$	350.63	118787	BOSS INCORPORATED	\$	76.60
118701	QUINLAN, MARVIN W. (JR.)	\$	3.39	118788	BURROUGHS, CAROL	\$	100.00
118702	RANGE TELEPHONE COOPERATIVE INC.	\$	3,465.89	118789	CENTURYLINK	\$	57.98
118703	RAYMOND, CAROLE	\$	175.00	118790	CHILDERS, INCORPORATED	\$	533.65
118704	REDWOOD TOXICOLOGY LABORATORY, INC.	\$	33.70	118791	CRIDCO WATER	\$	48.00
118705	ROGERS, DONNA M.	\$	40.68	118792	DATA IMAGING SYSTEMS	\$	178.54
118706	ROSEBUD COUNTY PUBLIC HEALTH	\$	1,325.00	118793	DRESBACH, RODNEY	\$	133.58
118707	ROSEBUD COUNTY TREASURER	\$	35.97	118794	ELECTION SYSTEMS & SOFTWARE INC.	\$	8,276.97
118708	ROSEBUD HEALTH CARE CENTER	\$	366.60	118795	ENDACOTT LIGHTING	\$	162.94
118709	S & P BRAKE & CLUTCH SUPPLY INC.	\$	125.40	118796	FOOD SERVICES OF AMERICA	\$	24.50
118710	SCHWARTZKOPF FARMS	\$	400.00	118797	FORSYTH HARDWARE & HOME CENTER	\$	348.68
118711	SPANG, WARREN	\$	25.00	118798	HEBERLE FORD	\$	1,338.41
118712	STEVENSON DESIGN	\$	225.00	118799	HOME OIL COMPANY	\$	1,122.00
118713	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$	1,057.30	118800	INDUSTRIAL COMMUNICATIONS & ELECT.	\$	134.00
118714	TRACTOR & EQUIPMENT	\$	255.25	118801	LIFE-ASSIST, INC.	\$	2,138.13
118715	TREASURE COUNTY AMBULANCE SERVICE	\$	635.00	118802	MACO - (MT ASSN. OF COUNTIES)	\$	408.24
118716	WARRIOR TRAIL STORE	\$	121.50	118803	MAILFINANCE	\$	296.85
118717	WESTERN PUMP	\$	20.00	118804	NAPA AUTO PARTS	\$	63.42
118718	WEX BANK - EXXON MOBIL UNIVERSAL	\$	344.65	118805	RJM CO	\$	14,744.82
118719	WEX BANK - EXXON MOBIL UNIVERSAL	\$	605.20	118806	SHINE & GLO INCORPORATED	\$	266.00
118720	WEX BANK	\$	2,258.33	118807	TAYLOR'S ACE HARDWARE INC.	\$	5.97
118721	WOMACK MACHINE SUPPLY CO.	\$	572.31	118808	VAN'S IGA	\$	95.49
118722	YOUNGBAUER & YOUNGBAUER PC	\$	176.40	118809	VERIZON WIRELESS	\$	322.96
118723	360 OFFICE SOLUTIONS	\$	33.25	118810	VETO ENTERPRISES, INC	\$	33,558.00
118724	A & I DISTRIBUTORS	\$	1,026.05	118811	WEX BANK	\$	1,964.93
118725	ABTelcom, INC	\$	25.00	118812	AMERICANA BOOKCRAFT	\$	140.00
118726	AMERICAN WELDING & GAS, INC	\$	471.94	118813	AMERIPRIDE SERVICE	\$	13.89
118727	ASHLAND WATER & SEWER	\$	40.74	118814	ANZALONE, SHEPPHANIE C.	\$	1,719.00
118728	BOSS INCORPORATED	\$	476.06	118815	ART'S TIRES & SERVICE	\$	70.00
118729	BRUCO INCORPORATED	\$	1,360.85	118816	BECKHAM, GAIL D.	\$	183.56
118730	CENTURYLINK	\$	560.52	118817	BICENTENNIAL LIBRARY	\$	113.29
118731	CHILDERS, INCORPORATED	\$	1,007.50	118818	BIG SKY INSTITUTE-MT EARLY CARE INITIATI	\$	5,806.76
118732	CITY OF COLSTRIP	\$	10,000.00	118819	BOSS INCORPORATED	\$	86.21
118733	COLSTRIP MEDICAL CENTER	\$	2,179.03	118820	BUG OUT PEST CONTROL	\$	340.00
118734	CRIDCO WATER	\$	16.00	118821	CENTURYLINK	\$	3,100.00
118735	DAVIS, JENNIFER L.	\$	30.00	118822	CORE EDUCATION & CONSULTING SOLUTIONS	\$	630.00
118736	DUFFIELD, JOAN	\$	498.96	118823	CORRECTIONAL RISK SERVICES, INC	\$	1,533.77
118737	DUSEK, NICOLE	\$	30.00	118824	CRIDCO WATER	\$	8.00
118738	ECOLAB PEST ELIMINATION DIVISION	\$	66.00	118825	CRITELLI COURIERS, INC	\$	160.00
118739	ELLISON, BETTY JO	\$	40.68	118826	CROSBY, PATTI S.	\$	378.98
118740	NORTHWESTERN ENERGY	\$	5,492.14	118827	DEMCO INCORPORATED	\$	156.15
118741	CITY OF COLSTRIP	\$	1,160.50	118828	DPHHS - LAB	\$	21.50
118742	FIREMAN'S COMPANY	\$	80.50	118829	EGELAND, ELAINE C.	\$	40.00
118743	FIRST STATE BANK OF FORSYTH	\$	52.90	118830	EMERY-PRATT COMPANY	\$	862.50
118744	FOOD SERVICES OF AMERICA	\$	4,829.92	118831	FAMILY HANDYMAN BOOKS	\$	31.98
118745	GALLS, AN ARAMARK COMPANY	\$	172.08	118832	FIREMAN'S COMPANY	\$	140.50
118746	HEBERLE FORD	\$	95.40	118833	FOOD SERVICES OF AMERICA	\$	1,092.39

118834	FORSYTH FEED & AG SUPPLY	\$	4,655.00	118880	GENERAL SECURITY SERVICES CORP.	\$	108.75
118835	FORSYTH HARDWARE & HOME CENTER	\$	31.97	118881	GLOBALSTAR	\$	135.25
118836	FRED'S HARDWARE & REPAIR INC.	\$	32.33	118882	GUNDERSON, PALMER, NELSON & ASHMORE	\$	60.00
118837	GALLES FILTER SERVICE INC.	\$	16.21	118883	KADRMAS, LEE & JACKSON, INC	\$	935.00
118838	GRIT - OGDEN PUBLICATIONS	\$	10.00	118884	C & S CLEANING SERVICES	\$	1,800.00
118839	GUIDEPOSTS	\$	17.74	118885	SHINE & GLO INCORPORATED	\$	4,351.00
118840	HEALTH-E-WEB	\$	69.00	118886	SMOTHERMAN, LISA	\$	500.00
118841	HEBERLE FORD	\$	199.35	118887	STEVENSON & SONS FUNERAL HOME	\$	400.00
118842	HI-MILE TIRE COMPANY	\$	13,520.00	118888	TUMBLEWOOD DEVELOPMENT INC.	\$	3,200.00
118843	HOME OIL COMPANY	\$	29,149.26	118889	ANDERSON, KRISTEN	\$	200.00
118844	INDUSTRIAL COMMUNICATIONS & ELECT.	\$	2,230.95	118890	STEEN COMMUNICATIONS	\$	110.00
118845	JHS, INC	\$	1,950.00	118891	MASTERCARD	\$	3,114.83
118846	KATL RADIO	\$	252.00	118892	MASTERCARD	\$	458.09
118847	KIKC-AM/FM	\$	300.00	118893	MID-RIVERS COMMUNICATIONS	\$	23.80
118848	REIMAN PUBLICATIONS-BIRDS & BLOOM	\$	31.98	118894	PARKER, JOBY	\$	82.58
118849	VACCINE EDUCATION CENTER AT CHOP	\$	10.00	118895	REDWOOD TOXICOLOGY LABORATORY, INC.	\$	168.50
118850	MARTIN, SUSAN C.	\$	9.39	118896	ROSEBUD COUNTY PUBLIC HEALTH	\$	75.00
118851	MASTERCARD	\$	641.36	118897	TOSHIBA AMERICAN INFORMATION SYSTEMS	\$	24.00
118852	MOORE MEDICAL, LLC	\$	135.03	118898	VAN'S IGA	\$	9.98
118853	ON TRACK VIDEO	\$	116.00	118899	WEX BANK - EXXON MOBIL UNIVERSAL	\$	363.44
118854	ON TRACK VIDEO	\$	52.00	118900	360 OFFICE SOLUTIONS	\$	20.48
118855	PARKER, JOBY	\$	687.37	118901	ADLER, AMY S.	\$	79.99
118856	ROSEBUD COUNTY LIBRARY	\$	109.89	118902	BECK CONSULTING	\$	1,670.00
118857	ROSEBUD HEALTH CARE CENTER	\$	113,588.66	118903	BOSS INCORPORATED	\$	101.26
118858	ROSEBUD HEALTH CARE CENTER	\$	282.00	118904	CENTURYLINK	\$	100.52
118859	ROSEBUD HEALTH CARE CENTER	\$	320.00	118905	CHEMNET CONSORTIUM	\$	35.00
118860	S & P BRAKE & CLUTCH SUPPLY INC.	\$	81.87	118906	CHILDERS, INCORPORATED	\$	50.95
118861	SMILE MAKERS	\$	44.96	118907	CRIDCO WATER	\$	16.00
118862	STAR PRINTING & SUPPLY COMPANY	\$	35.05	118908	DENNIS, PATRICK	\$	37.39
118863	STERICYCLE, INC	\$	447.03	118909	DEPARTMENT OF LABOR & INDUSTRY	\$	31.00
118864	TEI LANDMARK AUDIO	\$	42.49	118910	FAIRBANKS SCALES INCORPORATED	\$	1,418.00
118865	TEI LANDMARK AUDIO	\$	28.49	118911	FINK, VICKY	\$	209.13
118866	THYSSENKRUPP ELEVATOR CORP	\$	525.46	118912	FIREMAN'S COMPANY	\$	67.50
118867	TIGERDIRECT, INC	\$	327.47	118913	FORSYTH CONGREGATION - KINGDOM HALL	\$	40.00
118868	TRACTOR & EQUIPMENT	\$	36.70	118914	FORSYTH HARDWARE & HOME CENTER	\$	110.91
118869	VAN'S IGA	\$	45.42	118915	HOLMLUND MOBILE LOCK & KEY	\$	913.50
118870	VAN'S IGA	\$	6.49	118916	MANNING INTERNATIONAL INCORPORATED	\$	246.44
118871	WEX BANK - EXXON MOBIL UNIVERSAL	\$	2,851.22	118917	RDO EQUIPMENT CO	\$	243,725.00
118872	YOUNGBAUER & YOUNGBAUER PC	\$	140.00	118918	REDD'S PRINTS & SIGNS INC.	\$	216.00
118873	360 OFFICE SOLUTIONS	\$	72.58	118919	ROSEBUD HEALTH CARE CENTER	\$	41,857.64
118874	ADDCO OFFICE SYSTEMS, INC	\$	149.85	118920	S & P BRAKE & CLUTCH SUPPLY INC.	\$	167.57
118875	ADLER, AMY S.	\$	91.00	118921	SMITH, JACQUELINE	\$	1,537.50
118876	BULLIS MORTUARY INC.	\$	500.00	118922	STEVENSON & SONS FUNERAL HOME	\$	500.00
118877	CUSTER, GERALDINE Y.	\$	359.24	118923	WEX BANK - EXXON MOBIL UNIVERSAL	\$	1,917.79
118878	FORSYTH HARDWARE & HOME CENTER	\$	92.77	118924	YELLOWSTONE PHARMACY	\$	61.08
118879	GENERAL DISTRIBUTING COMPANY	\$	395.74	118925	YONKAITIS, GREG W.	\$	25.00

**Total Claims Paid \$ 716,815.12**

**Total Employee Payroll \$ 450,896.18**

**Grand Total \$ 1,167,711.30**