

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 May 1, 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 May 6, 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 Martens motioned to accept the recommendation and offer the position of DES/EMS Coordinator to the candidate selected by the interview committee. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Joiner motioned to accept the recommendation and offer the position of Library Director for the Forsyth Library to the candidate selected by the Library Board. Commissioner Martens seconds the motion, motion carried, 3 – 0.

Commissioner Joiner motioned to appoint the following to the Ashland Volunteer Fire Board, Jerry Thex to the complete the term vacated by Jamie Olson, term to end May 1, 2015, Paul Stollenwerk for the 3 year term ending May 1, 2017 and to re-appoint Pat Dennis for the 3 year term ending May 1, 2017. Commissioner Martens seconds motion, motion carried, 3 -0.

Commissioner Martens motioned to re-appoint to their respective boards the following members; Dean Sleaford to the Cartersville Irrigation board for the 3 year term ending May 1, 2017. Cathy Frank to Colstrip Medical District Board for the 3 year term ending May 1, 2017. Patty Dunn, John Poole, and Betty Jo Ellison to the Colstrip Parks and Recreation Board for the 4 year term ending May 1, 2018. Harold Sorenson to the Hammond Irrigation Board for the 3 year term ending May 1, 2017. Robert Thomas and Keith Stensvad to the West Rosebud Fire District Board for the 3 year term ending May 1, 2017. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Martens motioned to accept and adopt the revisions and new fees recommended by Rosebud County Cemetery Sextant Doug Goyette for the Forsyth Cemetery. 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 May 8, 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 May 13, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with 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 May 15, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner motioned to accept the resignation of Mike Hills from the Airport board, as he is now the Airport manager and to appoint Ken Bone to complete the term ending January 1, 2015. Commissioner Martens seconds motion, motion carried, 2 - 0.

Commissioner Joiner motioned to accept and sign the yearly Maintenance Contract with Peterson Quality Office for \$9,978.00, which is the same as the last agreement minus one typewriter. The contract was presented to all department heads with equipment listed for accuracy. Commissioner Martens seconds motion, motion carried, 2 - 0.

Commissioner Joiner motioned to accept and sign the Standard Agreement for Professional Services with DOWL HKM to survey the south boundary line between the Rosebud County's land (Sr. Citizen Center) and Gary Baker's land in BK 58, O.T., Forsyth, MT and prepare an Amended Plat. Contract for the one time invoiced fee of \$2,500. 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 May 20, 2014 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Member, Ed Joiner, Member and Clerk & Recorder, present. Public present J.B. Farley, representing JBF Co. Billings MT.

No public comment.

Commissioner Joiner motioned to take the sealed bids for the crushing and stockpiling of gravel for the Rosebud County Road Department under advisement until such time as Wayne Buck can review the bids. Commissioner Joiner seconds motion, motion carried, 2 - 0. Accepting the bid will be placed on the May 27, 2014 Commissioners agenda. Bids from Century Companies, Inc. PO Box 579 Lewistown MT 59457 406-535-1200 for a total of \$349,000 and the bid from JBF LLC PO Box 32065 Billings MT 59107 406-855-1347 for a total of \$267,750 are as follows.

Item	Quantity	Unit of Measure	Unit Price	Total Price
Century Companies				
Mobilization	1	LS	\$61,000.00	\$61,000.00
1 ½" Minus	45,000	CY	\$6.40	\$288,000.00
JBF LLC				
1 ½" Minus	45,000	CY	\$5.95	\$267,750.00

Commissioner Joiner motioned to table the Review of the Rosebud County Health Insurance Policy and place it on the May 27th agenda. Commissioner Martens seconds the motion stating that due to the increase in premium, Geraldine Custer, Clerk and Recorder and all of the commissioners need to be present to review the policy prior to making any decisions, 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 May 22, 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 May 27, 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, Chaun Scott, Independent Press.

No public comment.

Commissioner Martens motioned to transfer all available CTEP funds to the City of Forsyth for the current sidewalk project. Commissioner Lee noted that these funds must be transferred by June 1, 2014 or they will be put back in the State General Fund, because the County doesn't have a current project. Commissioner Joiner seconds motion, motion carried, 3 - 0.

Commissioner Martens motioned to award the Gravel Crushing Bid for the Road Department to the lowest bidder, JBF LLC, J. B. Farley owner, noting that he had discussed the bid with Wayne Buck, Road Dept. Supervisor. The bid came in over the amount budgeted, however the project will cross over fiscal years and the additional will be paid in FY'15. Commissioner Joiner seconds motion, motion carried, 3 - 0.

Commissioner Martens motioned to keep the County Health Insurance with the current provider MACo and the increase the amount covered by the county by \$100 to offset the increase in premium. 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 May 29, 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

122479	ALLEGIANCE BENEFIT MANAGEMENT	\$500.00	122549	HOULD, BYRON	\$17.45
122480	AMERICAN WELDING & GAS, INC	\$370.12	122550	I STATE TRUCK CENTER	\$424.88
122481	BARRY DAMSCHEN CONSULTING, LLC	\$1,850.00	122551	INDEPENDENT PRESS	\$17.75
122482	BORSHEIM, SEANA LEE	\$11.98	122552	KEEFE COMMISSARY NETWORK	\$278.48
122483	BOSS INCORPORATED	\$1,292.24	122553	KENCO SECURITY & TECHNOLOGY	\$28.50
122484	BROWN'S EXCAVATION	\$7,920.00	122554	KLINKER, CAROL	\$685.00
122485	CENTURYLINK	\$103.87	122555	MC CONE ELECTRIC CO-OP. INC.	\$154.31
122486	CHILDERS, INCORPORATED	\$580.70	122556	MEADOW GOLD DAIRY	\$253.78
122487	CURTIS 1000	\$1,050.64	122557	MID-RIVERS COMMUNICATIONS	\$23.80
122488	DRESBACH, RODNEY	\$12.99	122558	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$50.40
122489	EASTERN MONTANA COMMUNITY	\$4,353.00	122559	MONTANA LAW ENFORCEMENT ACADEMY	\$1,500.00
122490	FIREMAN'S COMPANY	\$403.00	122560	NAPA AUTO PARTS	\$836.52
122491	FORSYTH HARDWARE & HOME CENTER	\$31.47	122561	NORMONT EQUIPMENT COMPANY	\$1,206.40
122492	FULTON, VIRGIL ALLEN	\$179.46	122562	NORTHWESTERN ENERGY	\$4,591.37
122493	HOME OIL COMPANY	\$52.14	122563	RANGE TELEPHONE COOPERATIVE INC.	\$5,202.31
122494	HOSE & RUBBER SUPPLY	\$224.23	122564	ANDERSON, WILLIAM C. (MD)	\$125.00
122495	JOINER, ED	\$6.54	122565	BOSS INCORPORATED	\$53.11
122496	KAPPTIE, FRANKIE	\$70.00	122566	CHANNING BETE COMPANY, INC	\$272.57
122497	KYLE, TALEA	\$20.85	122567	COLSTRIP MEDICAL CENTER	\$3,050.06
122498	LIFE-ASSIST, INC.	\$1,316.13	122568	FORSYTH HARDWARE & HOME CENTER	\$577.00
122499	LITTLEHEAD, TONYA	\$12.00	122569	GARDNER, EVELYN	\$79.20
122500	SNODGRASS, AUDREY	\$1,500.00	122570	HEBERLE FORD	\$1,256.42
122501	MONTANA AERONAUTICS DIVISION	\$62.33	122571	HENRY SCHEIN	\$173.70
122502	MONTANA DAKOTA UTILITIES COMPANY	\$7,906.78	122572	KLEIN, PENNIE	\$69.72
122503	MT DEPT. OF ENVIRONMENTAL QUALITY	\$1,970.40	122573	MEDI BADGE INCORPORATED	\$166.20
122504	NELSON, KIM T.	\$50.40	122574	MOORE MEDICAL, LLC	\$353.55
122505	NWPC-BULK CUSTOMERS	3 \$6,248.66	122575	NORTHERN CHEYENNE ELDERLY PROGRAM	\$1,165.50
122506	PAYER IRONWORKS	\$225.00	122576	PARRY, DEBRA	\$297.26
122507	PHYSIO CONTROL INC	\$3,829.92	122577	POTTS, TONI	\$43.94
122508	RAU, LARRY	\$244.38	122578	PUBLIC SAFETY CENTER	\$51.37
122509	ROSEBUD FOODS	\$30.80	122579	PURKETT, CHRIS	\$40.32
122510	SHELTON, PAMELA J.	\$191.52	122580	RED'S AUTO-ELECTRIC	\$294.50
122511	STAR PRINTING & SUPPLY COMPANY	\$30.50	122581	ROSEBUD FOODS	\$391.51
122512	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$831.03	122582	ROSEBUD HEALTH CARE CENTER	\$100.00
122513	USA COMMUNICATIONS	\$53.45	122583	SHINE & GLO INCORPORATED	\$928.35
122514	VALLEY AUTO SUPPLY INC.	\$31.99	122584	STERICYCLE, INC	\$174.69
122515	WEX BANK	\$1,240.33	122585	STEVENSON DESIGN	\$980.00
122516	WEX BANK - EXXON MOBIL UNIVERSAL	\$878.10	122586	TRACTOR & EQUIPMENT	\$67.83
122517	WOMACK MACHINE SUPPLY CO.	\$675.00	122587	V-1 PROPANE	\$130.00
122518	YOUNG, LANETTE A	\$22.55	122588	VALLEY AUTO SUPPLY INC.	\$1,035.63
122519	360 OFFICE SOLUTIONS	\$97.22	122589	VAN'S IGA	\$1,139.96
122520	ABTelcom, INC	\$25.00	122590	YELLOWSTONE PHARMACY	\$658.15
122521	ADDCO OFFICE SYSTEMS, INC	\$156.89	122591	360 OFFICE SOLUTIONS	\$673.18
122522	AMERIPRIDE SERVICE	\$156.72	122592	A & I DISTRIBUTORS	\$1,120.65
122523	ASHLAND WATER & SEWER	\$53.98	122593	ADVANCED PRODUCTS	\$207.97
122524	ASHLEY, CAROL	\$25.20	122594	ALLIES, RANDY C.	\$282.63
122525	BALCO UNIFORM COMPANY INC.	\$106.81	122595	AMERIPRIDE SERVICE	\$133.24
122526	BERDAHL, ROGER D.	\$285.00	122596	ANDERSON, JENNIFER	\$244.16
122527	BOSS INCORPORATED	\$184.77	122597	ART'S TIRES & SERVICE	\$953.64
122528	BRUCO INCORPORATED	\$572.56	122598	FULTON, VIRGIL ALLEN	\$292.12
122529	C GREEN	\$744.00	122599	ASHLEY, CAROL	\$43.95
122530	CENTURYLINK	\$826.47	122600	BOSS INCORPORATED	\$785.96
122531	CHILDERS, INCORPORATED	\$106.50	122601	BOSS INCORPORATED	\$803.09
122532	CITY OF COLSTRIP	\$1,327.86	122602	BOSS INCORPORATED	\$12.99
122533	CITY WATER DEPARTMENT	\$1,733.27	122603	BOSS INCORPORATED	\$17.45
122534	CORRECTIONAL RISK SERVICES, INC	\$346.34	122604	BOSS INCORPORATED	\$203.98
122535	DATA IMAGING SYSTEMS	\$77.68	122605	BUG OUT PEST CONTROL	\$8,060.00
122536	DEPARTMENT OF LABOR & INDUSTRY	\$778.00	122606	BUSCH, LEE	\$59.00
122537	ECOLAB PEST ELIMINATION DIVISION	\$68.31	122607	CENTURYLINK	\$59.23
122538	FIRST STATE BANK OF FORSYTH	\$53.60	122608	CHILDERS, INCORPORATED	\$352.05
122539	FOOD SERVICES OF AMERICA	\$6,985.42	122609	CHILDERS, INCORPORATED	\$382.20
122540	FORSYTH HARDWARE & HOME CENTER	\$619.46	122610	CITRIX ONLINE, LLC	\$165.60
122541	GALLS, QUARTERMASTER	\$309.80	122611	CLARK HARDWARE COMPANY	\$9.90
122542	GAMBLE REPAIR	\$33.00	122612	COPPER SERVICES	\$34.15
122543	GENERAL DISTRIBUTING COMPANY	\$141.00	122613	CORRECTIONAL RISK SERVICES, INC	\$9,038.93
122544	GOYETTE, DOUGLAS	\$212.13	122614	CROP PRODUCTION SERVICES	\$1,476.00
122545	HARRIS, MICHAEL	\$107.40	122615	CRIDCO WATER	\$8.00
122546	HEBERLE FORD	\$36.95	122616	CROSS MATCH TECHNOLOGIES, INC	\$191.00
122547	HI-MILE TIRE COMPANY	\$568.04	122617	CUSTOM AUTO & GOLDEN NEEDLE	\$98.00
122548	HOME OIL COMPANY	\$1,341.62	122618	ELECTION SYSTEMS & SOFTWARE INC.	\$4,738.39

122619	FORSYTH FEED & AG SUPPLY	\$25.93	122678	BOSS INCORPORATED	\$29.68
122620	FORSYTH FEED & AG SUPPLY	\$192.45	122679	CENTURYLINK	\$84.59
122621	FORSYTH HARDWARE & HOME CENTER	\$881.56	122680	CRITELLI COURIERS, INC	\$160.00
122622	FORSYTH WELDING & MACHINE	\$185.00	122681	CROSBY, PATTI S.	\$228.11
122623	FRED'S HARDWARE & REPAIR INC.	\$325.92	122682	CUSTER, GERALDINE Y.	\$112.00
122624	GAMBLE REPAIR	\$60.00	122683	DIABETIC LIVING	\$31.91
122625	GAMBLE REPAIR	\$11.00	122684	EMERY-PRATT COMPANY	\$540.72
122626	GROGAN, DARRELL	\$25.00	122685	FORSYTH HARDWARE & HOME CENTER	\$28.96
122627	HEBERLE FORD	\$24.68	122686	GALLS, QUARTERMASTER	\$85.99
122628	HEBERLE FORD	\$7,500.00	122687	GFI SOFTWARE	\$9,274.50
122629	HEBERLE FORD	\$30.95	122688	GUIDEPOSTS	\$17.74
122630	HOME OIL COMPANY	\$975.00	122689	INDEPENDENT PRESS	\$20.00
122631	HOWDY HOTEL - MAX BAUER	\$300.00	122690	INDEPENDENT PRESS	\$121.00
122632	INDEPENDENT PRESS	\$108.00	122691	JOHNSTONE, HEATHER	\$50.40
122633	INDEPENDENT PRESS	\$87.00	122692	MARTIN, SUSAN C.	\$13.59
122634	J & M FURS	\$1,220.00	122693	MASTERCARD	\$1,927.52
122635	LATTICE INCORPORATED	\$631.67	122694	MASTERCARD	\$475.34
122636	LP CONTRACTING INCORPORATED	\$350.00	122695	MONTANA STATE LIBRARY	\$965.00
122637	MACO - (MT ASSN. OF COUNTIES)	\$459.00	122696	PARKER, JOBY	\$162.40
122638	MARKS, JOHN S.	\$140.00	122697	PUMPKIN BOOKS, INC	\$289.59
122639	MIARS, DAWN E.	\$25.00	122698	ROSEBUD COUNTY LIBRARY	\$107.05
122640	MJC & MCCA	\$70.00	122699	THYSSENKRUPP ELEVATOR CORP	\$542.54
122641	MONTANA LEGISLATIVE SERVICES DIVISION	\$400.00	122700	WINDFALL	\$192.84
122642	MOTOR POWER EQUIPMENT COMPANY	\$822.53	122701	BOSS INCORPORATED	\$201.95
122643	MR. WIZARD COMPUTING	\$1,907.50	122702	CENTURYLINK	\$2,645.04
122644	MSU EXTENSION DISTRIBUTION CENTER	\$448.69	122703	EAST-MONT COMMUNICATIONS INC.	\$1,081.00
122645	NAPA AUTO PARTS	\$548.30	122704	GLOBALSTAR	\$168.53
122646	NORTHWESTERN ENERGY	\$2,563.16	122705	KADRMAS, LEE & JACKSON, INC	\$1,356.20
122647	NPR CONSTRUCTION C/O NORM REINERTSON	\$1,725.96	122706	LAST CALL LOCATING, INC	\$550.00
122648	PASHA, NANCY L.	\$25.00	122707	MACDC CONVENTION 2014	\$500.00
122649	PETERSON QUALITY OFFICE	\$663.60	122708	MC CAFFREY, MIE	\$600.00
122650	POTTS, TONI	\$24.08	122709	MONTANA DEPARTMENT OF TRANS.	\$1,518.91
122651	QUINLAN, CLENORA	\$25.00	122710	MT ASSN. OF CLERKS OF DISTRICT COURT	\$600.00
122652	RDO EQUIPMENT CO TRUST#80-5800	\$547.66	122711	PUBLIC SAFETY CENTER	\$224.61
122653	ROBINSON ROTORS	\$3,360.00	122712	REDWOOD TOXICOLOGY LABORATORY, INC.	\$572.90
122654	ROSEBUD COUNTY TREASURER	\$15.00	122713	ROSEBUD COUNTY SEARCH & RESCUE	\$9,500.00
122655	ROSEBUD FOODS	\$13.28	122714	WEX BANK - EXXON MOBIL UNIVERSAL	\$427.15
122656	SCHANTZ LAW PLLC	\$491.76	122715	WOLFF-BOWEN, LINDA	\$179.62
122657	SHELTON, PAMELA J.	\$112.00	122716	AMERIPRIDE SERVICE	\$147.20
122658	STATE OF MT-DPHHS Addictive & Mental	\$9,539.00	122717	ART'S TIRES & SERVICE	\$210.00
122659	TEETERS, PENNY L.	\$25.00	122718	BARRETT MELIN, NICOLE	\$100.48
122660	TILLEMANN MOTOR CO	\$634.69	122719	BOSS INCORPORATED	\$223.43
122661	TRI-STATE TRUCK & EQUIPMENT INC	\$3,549.00	122720	BUG OUT PEST CONTROL	\$520.00
122662	UNDERGROUND VAULTS & STORAGE, INC.	\$546.00	122721	CORRECTIONAL RISK SERVICES, INC	\$56.94
122663	US IMAGING	\$9,143.77	122722	CRIDCO WATER	\$8.00
122664	VAN'S IGA	\$119.05	122723	DURHAM, CHRISTY L.	\$112.00
122665	VERIZON WIRELESS	\$361.26	122724	FIREMAN'S COMPANY	\$75.00
122666	WARNE CHEMICAL & EQUIPMENT CO.	\$620.60	122725	GALLS, QUARTERMASTER	\$112.99
122667	WIZTIX SYSTEMS, LLC	\$35.00	122726	GARY BRINK INCORPORATED	\$729.00
122668	ANDERSON, KRISTEN	\$200.00	122727	HOME OIL COMPANY	\$45.75
122669	STEEN COMMUNICATIONS	\$110.00	122728	MASTERCARD	\$8,135.93
122670	C & S CLEANING SERVICES	\$1,800.00	122729	MC CAFFREY, MIE	\$600.00
122671	TUMBLEWOOD ENVIRONMENTAL INC.	\$3,200.00	122730	MOTOROLA SOLUTIONS, INC	\$7,261.60
122672	DUFFIELD, JOAN	\$513.93	122731	PERSONNEL EVALUATION, INC	\$140.00
122673	STEVENSON & SONS FUNERAL HOME	\$400.00	122732	SCHRODER, KAREN	\$10.45
122674	SHINE & GLO INCORPORATED	\$4,442.00	122733	TIGERDIRECT, INC	\$1,695.03
122675	BICENTENNIAL LIBRARY	\$85.14	122734	TONGUE RIVER ELECTRIC COOPERATIVE,INC.	\$348.66
122676	BOSS INCORPORATED	\$166.76	122735	V-1 PROPANE	\$341.99
122677	BOSS INCORPORATED	\$54.48	122736	WEX BANK - EXXON MOBIL UNIVERSAL	\$3,406.63

Total Claims Paid \$ 506,595.27

Total Employee Payroll \$ 494,886.80

Grand Total \$ 1,001,482.07