

Addendum from Journal #11, page #585

RESOLUTION # 836

RESOLUTION FOR ADOPTING A BUDGET FOR ROSEBUD COUNTY

FISCAL YEAR 2010/2011

WHEREAS; pursuant to Sections 7-6-2317 MCA. the Board of County Commissioners of Rosebud County, Montana has held public hearings on the proposed budget of Rosebud County for fiscal year 2010/2011 as required by law; and

WHEREAS; pursuant to Sections 7-6-2319 through; 7-6-2321 MCA, the Board of County Commissioners of said County has held hearings and passed resolutions as applicable under the above sections.

NOW THEREFORE BE IT RESOLVED; by this Board of County Commissioners that the Budget be approved and adopted, and that warrants be issued in accordance with laws appertaining thereto.

IT IS HEREBY MOVED, SECONDED AND CARRIED by the Board of County Commissioners that “this resolution be adopted” for fiscal year 2010/2011 (Attachment A); and

WHEREAS, the above resolution adopting the budget was passed by the Board of County Commissioners; and

WHEREAS, Sections 7-6-2317 through 7-6-2326 MCA provides for the fixing of various tax levies to raise funds sufficient to meet said expenditures authorized in the budget; and

WHEREAS, the Montana Department of Revenue is required to certify to the County Commissions the value of a mill in each taxing jurisdiction in the County; and

WHEREAS, the best estimate of the value of a mill County-wide is 95,326.89 and of a mill outside the city limits is 20,473.17; and

WHEREAS, such estimates may be either high or low; and

WHEREAS, the mil levies have been set for Colstrip lighting at 2.916 Mills and Rosebud lighting at 0.000 mills; and

WHEREAS, the annual household landfill fee is \$55.00;

NOW THEREFORE BE IT RESOLVED that the final County Budget as set out in the attachments be hereby adopted as the final budget subject to the conditions as set forth below.

NOW THERE BE IT RESOLVED by this Board of County Commissioners that “the levies as detailed below be fixed and adopted” for fiscal year 2009/2010, based on the value of a mill of 95,326.89 County-wide and a value of 20,473.17 outside the city limits of Forsyth and Colstrip.

Addendum from Journal #12, page #46

RESOLUTION # 860

RESOLUTION FOR ADOPTING A BUDGET FOR ROSEBUD COUNTY

FISCAL YEAR 2011/2012

WHEREAS; pursuant to Sections 7-6-2317 MCA. the Board of County Commissioners of Rosebud County, Montana has held public hearings on the proposed budget of Rosebud County for fiscal year 2011/2012 as required by law; and

WHEREAS; pursuant to Sections 7-6-2319 through; 7-6-2321 MCA, the Board of County Commissioners of said County has held hearings and passed resolutions as applicable under the above sections.

NOW THEREFORE BE IT RESOLVED; by this Board of County Commissioners that the Budget be approved and adopted, and that warrants be issued in accordance with laws appertaining thereto.

IT IS HEREBY MOVED, SECONDED AND CARRIED by the Board of County Commissioners that “this resolution be adopted” for fiscal year 2011/2012 (Attachment A); and

WHEREAS, the above resolution adopting the budget was passed by the Board of County Commissioners; and

WHEREAS, Sections 7-6-2317 through 7-6-2326 MCA provides for the fixing of various tax levies to raise funds sufficient to meet said expenditures authorized in the budget; and

WHEREAS, the Montana Department of Revenue is required to certify to the County Commissions the value of a mill in each taxing jurisdiction in the County; and

WHEREAS, the best estimate of the value of a mill County-wide is 96,326.20 and of a mill outside the city limits is 21,096.14; and

WHEREAS, such estimates may be either high or low; and

WHEREAS, the mil levies have been set for Colstrip lighting at 3.022 Mills and Rosebud lighting at 0.034 mills; and

WHEREAS, the annual household landfill fee is \$55.00;

NOW THEREFORE BE IT RESOLVED that the final County Budget as set out in the attachments be hereby adopted as the final budget subject to the conditions as set forth below.

NOW THERE BE IT RESOLVED by this Board of County Commissioners that “the levies as detailed below be fixed and adopted” for fiscal year 2009/2010, based on the value of a mill of 96,326.20 County-wide and a value of 21,096.14 outside the city limits of Forsyth and Colstrip.

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 October 4th, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Martens motioned to appoint John Marks as the Rosebud County Flood Plain Administrator. Commissioner Sioux seconds motion, motion carried, 3-0. Public present: John Marks, County Planner.

Commissioner Sioux motioned to approve and sign the WIC/DEAP satellite agreement from October 1, 2011 through September 30, 2012. Commissioner Martens seconds motion, motion carried, 3-0.

Commissioner Martens motioned to approve and sign the Public Health Emergency Preparedness Grant for 2012, worth \$28,470.00. 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 October 6th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

The Board of County Commissioner met to open the pickup bids for the road department, three bids were received. Commissioner Martens motioned to reject all bids received due to an error in the specs. Commissioner Lee seconds motion, motion carried, 2-0.

The Board of County Commissioners along with Don Polich, Cottonwood Construction, met to open Old Clinic Re-Model bids, one bid was received. Commissioner Martens motioned to reject all bids received due to an error in advertising for bids. Commissioner Lee 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: _____ 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 October 11th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, 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: _____ 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 October 12th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

Commissioners Lee and Martens, along with Chad & Ashley Sutter, Stevenson Design, Doris Pelton & Olga Salvesson, DPS Company, four bids were received. Bids are as follows:

CONTRACTOR	RCVD BID	REG #	BID BOND	START DATE	BASE BID	BID MOD	ALT A-1 Use GFRC	ALT A-2 Use 90 mil EPDM	ALT A-3 Use Mineral Paint
DPS Company, LLC	1-4 Yes	50736	Yes	20 days from notice to proceed	\$ 1,099,081.00	No	\$(79,000.00)	\$11,170.00	\$11,000.00
				Net Bid:	\$ 1,099,081.00				
Fisher Construction Inc Fax 406-259-1153	1-4 Yes	4891	Yes	No later than 4-15-2012	\$ 3,000,000.00	\$(18,303.00)	\$(111,500.00)	\$10,500.00	\$(11,100.00)
				Net Bid:	\$ 1,169,700.00				
Hardy Construction	1-4 Yes	618	Yes	4/13/2012	\$ 2,000,000.00	\$(201,200.00)	\$12,200.00	\$100,000.00	\$(43,320.00)

Fax 406-252-3590					Net Bid: \$ 1,498,800.00				\$(88,900.00)
									\$11,100.00
Hydro-Tech Inc. 1-3 Fax 801-768-2363	Yes	53856	Yes	5/1/2012	\$ 1,200,000.00	\$(318,000.00)	\$12,000.00	\$40,000.00	\$(5,000.00)
					Net Bid: \$ 882,000.00		\$(20,000.00)	\$(29,000.00)	\$(5,000.00)
							\$(8,000.00)	\$11,000.00	\$(10,000.00)

Commissioner Martens motioned to take the bids under advisement and agenda the item on October 18th, 2011. Commissioner Lee 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: _____ 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 October 13th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

The Board of County Commissioners along with Wayne Buck, Road Foreman, Chuck Gams, RDO Equipment, Bob Russiff, T&E, and Tom Hunt, Tri-State Trucking. Three bids were received as follows:

CONTRACTOR	BOND ?	MAKE OR LICENSE #	BASE BID	DELIVERY DATE/TIME	OPTION 1	OPTION 2	OPTION 3
Tri-State 5250 Midland Road Billings, MT 59103 406-245-3188 Fax 406-238-1501	Yes	Volvo G960B	\$265,000 Includes front & rear fenders	120-150 Days			
					Year 3 - \$180,000 Year 4 - 165,000 Year 5 - \$153,000 Year 6 - \$143,000 Year 7 - \$135,000	1995 Caterpillar 140H Trade In - \$70,000	
Tractor & Equipment 1835 Harnish Blvd. Billings, MT 59101 406-651-8231 Fax 406-652-6865	Yes	Caterpillar 140M2 Tandem Drive	\$289,000	180 Days	Front Fender \$1,527	Rear Fender \$2,605	
					Year 3 - \$197,849 Year 4 - \$179,862 Year 5 - \$161,876 Year 6 - \$112,414 Year 7 - \$ 112,414 These are minimum purchase prices. Actual trade prices may be hirer due to the current market condition.	1995 Caterpillar 140H Trade In - \$96,000	
RDO Equipment 5221 Midland Road Billings, MT 59101 406-259-5536 Fax 406-256-2269	Yes	John Deere 770G	\$237,900	90-120 Days	Front Fender \$890	Rear Fender John Deere Design \$1,675	Rear Fender Yellowstone County 17.5 Design \$2,400
					Year 3 - \$173,100 Year 4 - \$156,700 Year 5 - \$139,000 Year 6 - \$122,400 Year 7 - \$105,700	1995 Caterpillar 140H Trade In - \$89,900	770GP \$14,505 7,500 Hr liquid filter coverage \$6,135

Commissioner Martens motions to take the bids under advisement and agenda till October 18, 2011. Commissioner Lee 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: _____ 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 October 18th, 2011, with Robert E. Lee, Chairman, Daniel M. Sioux, Member, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

The Board of County Commissioners met to open proposals received for Cemetery Caretaking. Two proposals were received from Tim Davis and Shine & Glo Inc. Commissioner Sioux motioned to take them under advisement for further review. Commissioner Martens seconds motion, motion carried, 3-0.

Commissioner Martens motioned to approve and sign the MACo/CRS Inmate Excess Medical Insurance Program, which had an increase from \$0.58 to \$0.62 per inmate. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Martens motioned to award the Courthouse Re-Roof bid, with the recommendation of Stevenson Design, to Hydro-Tech, including alternates 1 & 2, totaling \$885,000.00. Commissioner Sioux seconds motion, motion carried, 3-0.

Commissioner Martens motioned to award the grader bid, with the recommendation of Wayne Buck, Road Foreman, to RDO with the upgrade of the Yellowstone County rear fender, front fender, 770GP, and trade in of the 1995 Caterpillar 140H, totaling \$165,795.00. 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 October 20th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, 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: _____ 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 October 25th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

The Board of County Commissioners met with Randy Allies, Rosebud County Sheriff, to open bids received for three new police package patrol vehicles. One bid was received as follows:

Heberle Ford 2013 Police Package Explorers \$29,425.00 per unit

Commissioner Martens motioned to accept the bid received for three police package patrol vehicles totaling \$88,275.00. Commissioner Lee 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: _____ 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 October 27th, 2011, with Robert E. Lee, Chairman, Douglas D. Martens, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

The Board of County Commissioners along with Don Polich, Cottonwood Construction, met to open bids for the Old Clinic Re-Model project. One bid was received as follows:

Cottonwood Construction Bond – Yes Complete 60 days after notice to proceed \$57,777.00

Commissioner Martens motioned to accept the bid received from Cottonwood Construction in the amount of \$57,777.00. Commissioner Lee seconds motion, motion carried, 2-0.

The Board of County Commissioners met to open bids received for the road department's pickup bid. Three bids were received as follows:

CONTRACTOR	BOND ?	MAKE OR LICENSE #	BASE BID	DELIVERY DATE/TIME
Notbohm Motors, Inc. Miles City, MT 59323	N/A	2012 Chevy ¾ Ton Reg Cab	\$22,748	60 Days

CONTRACTOR	BOND ?	MAKE OR LICENSE #	BASE BID	DELIVERY DATE/TIME
406-234-4480 Fax 866-899-8025		8' Box		
Heberle Ford 1825 Front Street Forsyth, MT 59327 406-346-2221 Fax 406-346-7535	N/A	2012 Ford F-150 Reg Cab 4X4 8' Box	\$23,889	
Mac's Frontierland, Inc 3016 Valley Drive East Miles City, MT 59301 406-234-2456 Fax 406-234-7842	N/A	2012 Ford F-250 Reg Cab 4X4 Gas	\$29,298	6-8 Weeks or less, from time of order

Commissioner Martens motioned to take the bids under advisement till November 1, 2011. Commissioner Lee 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: _____ Chairman

Check #	#/Name	Check Amount
113646	ALLEN, GENA	\$ 12.00
113647	AMERICAN WELDING & GAS, INC	\$ 453.46
113648	AMERIPRIDE SERVICE	\$ 91.61
113649	ASHLAND WATER & SEWER	\$ 28.98
113650	ASHLEY, CAROL	\$ 291.65
113651	BOSS INCORPORATED	\$ 2,255.25
113652	BOUND TREE MEDICAL LLC	\$ 783.80
113653	BOY SCOUTS - TROOP #252 OF FORSYTH	\$ 116.00
113654	BRANDERS.COM INC	\$ 485.46
113655	BROWN'S EXCAVATION	\$ 7,200.00
113656	BRUCO INCORPORATED	\$ 205.31
113657	BUG OUT PEST CONTROL	\$ 340.00
113658	C GREEN	\$ 724.00
113659	CENTURYLINK	\$ 651.84
113660	CHILDERS, INCORPORATED	\$ 357.55
113661	CITY OF COLSTRIP	\$ 1,822.40
113662	DENNIS, PATRICK	\$ 67.71
113663	DEPARTMENT OF VETERANS AFFAIRS	\$ 62.68
113664	DON'S ELECTRIC INCORPORATED	\$ 329.78
113665	DRAKE, ERIKA	\$ 534.71
113666	DUFFIELD, JOAN	\$ 498.96
113667	EAST-MONT COMMUNICATIONS INC.	\$ 1,842.00
113668	ELECTRICAL SERVICES LLC	\$ 555.00
113669	FLEET SERVICES	\$ 1,941.43
113670	FLEET SERVICES	\$ 616.37
113671	FINK, CHAD	\$ 111.00
113672	FIREMAN'S COMPANY	\$ 22.50
113673	FLEET SERVICES	\$ 1,638.08

113674	FLEET SERVICES	\$ 1,780.59
113675	FOOD SERVICES OF AMERICA	\$ 4,642.22
113676	FORSYTH HARDWARE & HOME CENTER	\$ 136.42
113677	FORSYTH VOLUNTEER FIRE DEPARTMENT	\$ 661.50
113678	FULTON, VIRGIL ALLEN	\$ 104.00
113679	GALLES FILTER SERVICE INC.	\$ 60.24
113680	GARY BRINK INCORPORATED	\$ 129.50
113681	GENERAL DISTRIBUTING COMPANY	\$ 111.60
113682	HAGE, SHAWN D.	\$ 64.11
113683	HI-MILE TIRE COMPANY	\$ 250.00
113684	HOME OIL COMPANY	\$ 4,218.52
113685	HOTSY WY-MONT	\$ 882.30
113686	INDEPENDENT PRESS	\$ 76.32
113687	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$ 2,002.80
113688	INLAND TRUCK PARTS COMPANY	\$ 56.10
113689	JUSTUS INN	\$ 1,578.00
113690	KENCO SECURITY & TECHNOLOGY	\$ 26.50
113691	KNICK, JOTERA	\$ 10.00
113692	L.N. CURTIS & SONS	\$ 18.60
113693	LEE, ROBERT	\$ 88.25
113694	LEONHARDT, GLEN OR CARLA	\$ 51.92
113695	LIFE-ASSIST, INC.	\$ 1,200.71
113696	MACO - (MT ASSN. OF COUNTIES)	\$ 365.40
113697	MATRIX BUSINESS TECHNOLOGIES	\$ 442.34
113698	MEADOW GOLD DAIRY	\$ 368.21
113699	MED-TECH RESOURCE INC.	\$ 667.59
113700	MONTANA AERONAUTICS DIVISION	\$ 34.41

113701	MONTANA DAKOTA UTILITIES COMPANY	\$ 7,022.83
113702	MONTANA DEPARTMENT OF ADMINISTRATION	\$ 965.00
113703	MONTANA LEGISLATIVE SERVICES DIVISION	\$ 320.00
113704	MONTANA PETERBILT	\$ 394.02
113705	MPHA	\$ 796.00
113706	MSU EXTENSION SERVICE	\$ 4,964.62
113707	NISSAN, CHARLES A.	\$ 800.00
113708	NORTHWESTERN ENERGY	\$ 3,686.21
113709	PCS, INC PUBLIC COMMUNICATIONS SERV	\$ 389.14
113710	PETERSON QUALITY OFFICE	\$ 485.00
113711	PHYSIO CONTROL INC	\$ 2,784.00
113712	POWERPHONE INCORPORATED	\$ 627.00
113713	PREBLE, DAWN L.	\$ 111.00
113714	PRICE, BRUCE	\$ 39.99
113715	PUBLIC SAFETY CENTER	\$ 276.55
113716	QUENZER, DAVID F.	\$ 10.00
113717	REPORTER BIG SKY OFFICE	\$ 40.89
113718	RINALDI, MICHAEL	\$ 116.99
113719	ROSEBUD HEALTH CARE CENTER	\$ 94.00
113720	S & P BRAKE & CLUTCH SUPPLY INC.	\$ 38.76
113721	SCHNITZMEIER, SHELLY	\$ 99.90
113722	SHELTON, PAMELA J.	\$ 702.85
113723	SNIDER, JAMES W.	\$ 4,360.00
113724	STAR PRINTING & SUPPLY COMPANY	\$ 144.99
113725	TAYLOR'S ACE HARDWARE INC.	\$ 97.37
113726	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$ 706.57
113727	TRACTOR & EQUIPMENT	\$ 759.60
113728	U.S. CAVALRY	\$ 122.59
113729	VALLEY AUTO SUPPLY INC.	\$ 15.12
113730	VAN'S IGA	\$ 24.65
113731	WALKER, DOUGLAS J.	\$ 65.00
113732	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$ 95.79
113733	YELLOWSTONE PHARMACY	\$ 708.11
113734	ANDERSON, JENNIFER HUBBARD	\$ 96.57
113735	ART'S TIRES & SERVICE	\$ 400.00
113736	CENTURYLINK	\$ 43.50
113737	FINK, VICKY	\$ 158.33
113738	FOOD SERVICES OF AMERICA	\$ 2,973.58
113739	GENERAL DISTRIBUTING COMPANY	\$ 113.27

113740	GLOBALSTAR	\$ 117.81
113741	HOME OIL COMPANY	\$ 592.85
113742	KLINKER, CAROL	\$ 485.00
113743	MID-RIVERS COMMUNICATIONS	\$ 23.80
113744	MONTANA DEPARTMENT OF REVENUE	\$ 570.97
113745	NORTHWESTERN ENERGY	\$ 1,888.71
113746	OFFICE DEPOT CREDIT PLAN	\$ 393.60
113747	RANGE TELEPHONE COOPERATIVE INC.	\$ 3,400.10
113748	RAYMOND, CAROLE	\$ 1,171.73
113749	ROCKY MOUNTAIN ASSOCIATION OF FAIRS	\$ 700.00
113750	STEVENS BROTHERS MECHANICAL	\$ 56,527.21
113751	STEVENSON DESIGN	\$ 2,215.00
113752	USA COMMUNICATIONS	\$ 52.45
113753	VALLEY AUTO SUPPLY INC.	\$ 16.97
113754	WOMACK MACHINE SUPPLY CO.	\$ 1,019.39
113755	YELLOWSTONE PHARMACY	\$ 21.00
113756	ANDERSON, KRISTEN	\$ 200.00
113757	C & S CLEANING SERVICES	\$ 1,800.00
113758 C	HECKER, FRANCES E.	\$ -
113759 *	LINEAR INDUSTRIES	\$ 21,000.00
113760	SHINE & GLO INCORPORATED	\$ 3,516.00
113761	STEEN COMMUNICATIONS	\$ 110.00
113762	STEVENSON & SONS FUNERAL HOME	\$ 400.00
113763	TUMBLEWOOD DEVELOPMENT INC.	\$ 3,100.00
113764	AD CREATIVE GROUP	\$ 1,416.52
113765	AMERIPRIDE SERVICE	\$ 83.82
113766	ANDERSON, SCOTT	\$ 65.00
113767	ART'S TIRES & SERVICE	\$ 210.00
113768	ASHLEY, CAROL	\$ 14.99
113769	BENNETT, THOMAS L., MD	\$ 1,540.00
113770	BESSE MEDICAL SUPPLY	\$ 420.30
113771	BOSS INCORPORATED	\$ 53.76
113772	BURLINGTON NORTHERN & SANTA FE	\$ 12.00
113773	CITY WATER DEPARTMENT	\$ 2,562.63
113774	CONNORS, GATLIN	\$ 20.00
113775	CRIDCO WATER	\$ 16.00
113776	FIRST STATE BANK OF FORSYTH	\$ 54.10
113777	FORSYTH FEED & AG SUPPLY	\$ 604.75
113778	GAMBLE REPAIR	\$ 560.50

113779	HEBERLE FORD	\$ 95.71
113780	HENRY SCHEIN	\$ 2,002.25
113781	HOME OIL COMPANY	\$ 33,839.18
113782	INGOMAR WATER DISTRICT	\$ 90.00
113783	JODSAAS, REUBEN W.	\$ 216.50
113784	KADRMAS, LEE & JACKSON, INC	\$ 2,382.04
113785	LACAL EQUIPMENT INC.	\$ 337.40
113786	LANGOHR, PATRICIA D.	\$ 77.40
113787	POSTMASTER	\$ 100.00
113788	FORSYTH HARDWARE & HOME CENTER	\$ 1,037.63
113789	HOME OIL COMPANY	\$ 103.84
113790	MC CONE ELECTRIC CO-OP. INC.	\$ 72.39
113791	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$ 358.10
113792	MOORE MEDICAL, LLC	\$ 1,171.42
113793	MT DEPT. OF ENVIRONMENTAL QUALITY	\$ 1,964.19
113794	NAPA AUTO PARTS	\$ 114.77
113795	POSTMASTER	\$ 132.00
113796	RANGE TELEPHONE COOPERATIVE INC.	\$ 990.07
113797	ROSEBUD COUNTY PUBLIC HEALTH	\$ 330.00
113798	SIX ROBBLEES' INCORPORATED	\$ 542.13
113799	STAR PRINTING & SUPPLY COMPANY	\$ 83.50
113800	STEADMAN'S ACE HARDWARE	\$ 17.99
113801	STERICYCLE, INC	\$ 79.15
113802	TAYLOR'S ACE HARDWARE INC.	\$ 621.45
113803	TRACTOR & EQUIPMENT	\$ 296.13
113804	VALLEY AUTO SUPPLY INC.	\$ 297.21
113805	VAN'S IGA	\$ 21.15
113806	YELLOWSTONE PHARMACY	\$ 26.20
113807	BATEY, TARA J.	\$ 111.00
113808	BOSS INCORPORATED	\$ 52.27
113809	BUSCH, LEE	\$ 100.00
113810	C GREEN	\$ 575.00
113811	CAMBROWN WOOD FLOORS	\$ 2,482.43
113812	CENTURYLINK	\$ 56.62
113813	CHEMNET CONSORTIUM	\$ 70.00
113814	CLARK HARDWARE COMPANY	\$ 434.03
113815	COLSTRIP ELECTRIC INCORPORATED	\$ 23,456.19
113816	COLSTRIP MEDICAL CENTER	\$ 3,997.98
113817	CORRECTIONAL RISK SERVICES, INC	\$ 25.55

113818	CRIDCO WATER	\$ 24.00
113819	DATA IMAGING SYSTEMS	\$ 84.72
113820	FLEET SERVICES	\$ 3,958.34
113821	FRAME GALLERY, THE	\$ 216.95
113822	GALLS, AN ARAMARK COMPANY	\$ 85.38
113823	HEBERLE FORD	\$ 745.53
113824	HEGEL, PAULA R.	\$ 111.00
113825	INDEPENDENT PRESS	\$ 243.75
113826	KADRMAS, LEE & JACKSON, INC	\$ 5,205.88
113827	KEEFE SUPPLY COMPANY	\$ 714.64
113828	MONTANA COUNSELING ASSOCIATION	\$ 250.00
113829	MONTANA DEPARTMENT OF REVENUE	\$ 262.00
113830	MT ASSN. OF RESERVATION COUNTIES	\$ 250.00
113831	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	\$ 95.00
113832	NORTHWESTERN ENERGY	\$ 12,398.05
113833	NOTARY LAW INSTITUTE	\$ 237.00
113834	O'GORMAN ENTERPRISES	\$ 322.50
113835	PERSONNEL CONCEPTS LIMITED	\$ 50.53
113836	PERSONNEL EVALUATION, INC	\$ 40.00
113837	POSTMASTER	\$ 88.00
113838	ROSEBUD FOODS	\$ 405.48
113839	STAR PRINTING & SUPPLY COMPANY	\$ 1.49
113840	THINGVOLD, ARLAN	\$ 58.00
113841	U.S. CAVALRY	\$ 132.13
113842	VAN'S IGA	\$ 835.17
113843	YELLOWSTONE PHARMACY	\$ 69.17
113844	15TH J.D. YOUTH COURT	\$ 190.00
113845	16TH J.D. ROSEBUD COUNTY	\$ 500.00
113846	7TH JUDICIAL DISTRICT DAWSON COUNTY	\$ 3,717.50
113847	AMERIPRIDE SERVICE	\$ 12.98
113848	ART'S TIRES & SERVICE	\$ 339.50
113849	BARNES & NOBLE INCORPORATED	\$ 185.16
113850	BOOK-OF-THE-MONTH CLUB	\$ 39.98
113851	BOSS INCORPORATED	\$ 285.51
113852	BRIER YEARBOOK, THE	\$ 25.00
113853	BRUCO INCORPORATED	\$ 59.30
113854	C GREEN	\$ 25.00
113855	CARQUEST AUTO PARTS STORES	\$ 169.98
113856	CENTRON SERVICES, INC	\$ 263.24

113857	CENTURYLINK	\$	78.37
113858	CLARK HARDWARE COMPANY	\$	61.80
113859	CRIDCO WATER	\$	22.50
113860	DEMCO INCORPORATED	\$	1,014.12
113861	DRESBACH, LENA	\$	72.57
113862	DRESBACH, RODNEY	\$	302.17
113863	EMERY-PRATT COMPANY	\$	861.48
113864	FAHRENBRUCK, KATHY J.	\$	180.00
113865	FLEET SERVICES	\$	360.62
113866	FRED'S HARDWARE & REPAIR INC.	\$	241.15
113867	GALLES FILTER SERVICE INC.	\$	47.40
113868	GRINSELL, BETTY	\$	160.85
113869	GUIDEPOSTS	\$	17.74
113870	HAGE, SHAWN D.	\$	641.98
113871	HAVERLAND, CHARLES	\$	100.00
113872	HEBERLE FORD	\$	280.14
113873	HOLMLUND MOBILE LOCK & KEY	\$	100.00
113874	I STATE TRUCK CENTER	\$	530.04
113875	INGRAM LIBRARY SERVICES	\$	416.91
113876	JOHNSON, JAY	\$	97.69
113877	JUNIOR LIBRARY GUILD	\$	1,339.20
113878	KADRMAS, LEE & JACKSON, INC	\$	2,574.14
113879	KYLE, TALEA	\$	95.90
113880	LANDMARK AUDIOBOOKS AUDIO ADVENTURES	\$	1,282.00
113881	LEE, ROBERT	\$	87.69
113882	LIBRARY STORE INCORPORATED, THE	\$	457.04
113883	LIFE-ASSIST, INC.	\$	129.00
113884	BICENTENNIAL LIBRARY	\$	142.90
113885	MAILFINANCE	\$	296.85
113886	MASTERCARD	\$	260.15
113887	MASTERCARD	\$	504.52
113888	MED-TECH RESOURCE INC.	\$	291.42
113889	MICRO MARKETING LLC	\$	239.41
113890	MIDAMERICA BOOKS	\$	418.00
113891	MONTANA LEGISLATIVE SERVICES DIVISION	\$	320.00
113892	MONTANA LIBRARY ASSOCIATION	\$	175.00
113893	MR. WIZARD COMPUTING	\$	5,510.48
113894	MT ASSN. OF CLERK & RECORDERS	\$	500.00
113895	OLLIS BOOK CORPORATION	\$	181.35
113896	PEAKS TO PLAINS DESIGN	\$	2,867.38

113897	PENWORTHY COMPANY	\$	346.01
113898	PETERSON QUALITY OFFICE	\$	140.00
113899	PETERSON QUALITY OFFICE	\$	1,055.50
113900	PHYSIO CONTROL INC	\$	444.00
113901	POSTMASTER	\$	44.00
113902	POWERPLAN OIB (RDO EQUIPMENT)	\$	279.11
113903	PRICE, BRUCE	\$	43.99
113904	PURKETT, CHRIS	\$	87.14
113905	RIMROCK STAGES	\$	210.00
113906	ROHLF, DAVID M.	\$	72.29
113907	SAWTOOTH EMERGENCY VEHICLES	\$	137,101.00
113908	SHELTON, PAMELA J.	\$	218.00
113909	SHINE & GLO INCORPORATED	\$	372.00
113910	STAR PRINTING & SUPPLY COMPANY	\$	39.64
113911	TAYLOR'S ACE HARDWARE INC.	\$	39.75
113912	TRACTOR & EQUIPMENT	\$	180.79
113913	VAN'S IGA	\$	14.84
113914	VERIZON WIRELESS	\$	320.10
113915	WOMACK MACHINE SUPPLY CO.	\$	113.58
113916	WOMACK MACHINE SUPPLY CO.	\$	630.00
113917	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	\$	6,900.00
113918	ROSEBUD COUNTY LIBRARY	\$	52.24
113919	AMERIPRIDE SERVICE	\$	29.36
113920	ANDERSON, JENNIFER HUBBARD	\$	54.03
113921	ASSOCIATION OF MONTANA TROOPERS	\$	325.00
113922	BATEY, TARA J.	\$	87.69
113923	BRUCO INCORPORATED	\$	295.57
113924	CENTURYLINK	\$	3,052.29
113925	CLARK HARDWARE COMPANY	\$	91.50
113926	DONNES INCORPORATED	\$	10,530.00
113927	ECOLAB PEST ELIMINATION DIVISION	\$	59.00
113928	FRED PRYOR SEMINARS	\$	206.95
113929	GAMBLE REPAIR	\$	10.00
113930	HOME OIL COMPANY	\$	966.16
113931	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$	785.00
113932	KCJ CONSTRUCTION	\$	2,969.50
113933	KRUTZFELDT, JULIE A.	\$	600.00
113934	LTAP MONTANA STATE UNIVERSITY	\$	385.00
113935	MASTERCARD	\$	10,420.73

113936	MODERN MARKETING	\$ 511.12
113937	MONTANA DEPARTMENT OF REVENUE	\$ 80.50
113938	MOORE MEDICAL, LLC	\$ 12.18
113939	RIVERVIEW VILLA	\$ 50.00
113940	STANFORD POLICE & EMERGENCY SUPPLY	\$ 154.91
113941	STAR PRINTING & SUPPLY COMPANY	\$ 95.68
113942	STATE 4-H OFFICE	\$ 67.00
113943	SURVEYMONKEY.COM	\$ 59.85
113944	TOASTY DESIGNS	\$ 60.00
113945	VAN'S IGA	\$ 131.74
113946	AMERIPRIDE SERVICE	\$ 58.73

113947	ASPHALT PLUS, INC.	\$ 48,955.71
113948	BENNETT, THOMAS L., MD	\$ 178.00
113949	BOSS INCORPORATED	\$ 461.32
113950	FIREMAN'S COMPANY	\$ 421.00
113951	FORSYTH HARDWARE & HOME CENTER	\$ 135.62
113952	HELENA STAMP WORKS	\$ 37.50
113953	MONTANA DEPARTMENT OF REVENUE	\$ 494.50
113954	NILE, NANCY J.	\$ 177.10
113955	PARRY, DEBRA	\$ 272.88
113956	PCS, INC PUBLIC COMMUNICATIONS SERV	\$ 221.20
113957	RAYMOND, CAROLE	\$ 219.78

Total Claims Paid \$ 553,821.20 Total Employee Payroll \$ 429,025.92

Grand Total \$ 982,847.12