

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 2, 2012, with Douglas D. Martens, Presiding Officer, Daniel M. Sioux, Member Robert E. Lee, Member, Geraldine Custer, Clerk & Recorder, present. Public present Michael Hayworth, County Attorney, Alicia Fritz, Oliver J. Seamans Sr., Bret Healy.

No public comment.

Commissioner Martens asked for a motion to bring the motion for the Northern Cheyenne Satellite Voting Station off the table. Commissioner Lee motions, Commissioner Sioux seconds, discussion followed. Commissioner Sioux moved to approve the motion, Commissioner Martens stated that the motion had already been moved and seconded, motion carried 2-1.

Commissioner Lee motioned to purchase (1) 2013 Ford F150 Crew Cab Pickup from Heberle Ford for \$27,990.00, Commissioner Sioux seconds. Sheriff Randy Allies recommends the bid from Heberle over the bid from Veto Enterprises (\$29,712.00), motion carried, 3-0.

Commissioner Lee motioned to increase the Veteran's Burial benefit from \$250.00 to \$500.00, Commissioner Sioux seconds, motion carried 3-0. The budget for FY13 is \$7,500.00.

Commissioner Lee motioned to increase the Indigent Burial contribution from \$1,800.00 to \$2,300.00, Commissioner Sioux seconds, motion carried, 3-0. The budget for FY13 budget is \$5,400.00.

Commissioner Lee motioned to accept proposal from Valuations Northwest, Inc. to do the evaluation of the County property for \$11,783.00, Commissioner Sioux seconds, 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 October 4, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, 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: _____ 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 October 9, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve and sign a survey for the Gambill Subdivision. Commissioner Martens seconds and asks County Planner John Marks if he recommends the signing of the survey. County Planner Marks gave his recommendation after giving a brief explanation of the corrective measures taken regarding issues identified with the first application for the Subdivision. The motion then carried, 2-0. Public present John Marks.

Commissioner Lee motioned to approve and sign the SFY-2013 Medicaid Match Contract with Eastern Montana Mental Health, Commissioner Martens seconds, 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 October 11, 2012, with Douglas D. Martens, Presiding Officer, Member, Robert E. Lee and Geraldine Custer, Clerk & Recorder, present.

No public comment.

Public Hearing was held regarding the Lease Agreement between Rosebud County and Rosebud Health Care Center, public present Ryan Tooke, CEO Rosebud Health Care Center. No public comment regarding the lease agreement.

Commissioner Lee motioned to approve and Sign Resolution #880 Resolution Relating to Financing of Improvements at Rosebud Health Care Center. Commissioner Martens seconds, motion carried, 2-0. Resolution is as follows.

RESOLUTION NO. #880

RESOLUTION RELATING TO THE FINANCING OF IMPROVEMENTS TO HEALTH CARE AND BOARDING HOME FACILITIES OF THE COUNTY; AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

BE IT RESOLVED by the Board of County Commissioners of Rosebud County, Montana (the "County"), as follows:

Section 1. Recitals.

The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the County for project expenditures paid by the County prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the County adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

Section 2. Official Intent Declaration.

Certain improvements are proposed to be made to the County-owned Rosebud Health Care Center, which project and the estimated costs thereof are generally described on Exhibit A hereto, which is hereby incorporated herein and made a part hereof (the "Project"). Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds (as hereinafter defined), (ii) expenditures permitted to be reimbursed under the transitional provision contained in Section 1.150-2(j)(2) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a "de minimus" amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Project have heretofore been paid by the County and no expenditures will be paid by the County until after the date of this Resolution.

The County reasonably expects to reimburse some or all of the expenditures made for costs of the Project out of proceeds of bonds in an estimated maximum aggregate principal amount of \$2,160,000 (the "Bonds") after the date of payment of all or a portion of the costs of the Project. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations.

Section 3. Budgetary Matters. As of the date hereof, there are no County funds reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Project, other than pursuant to the issuance of the Bonds. The statement of intent contained in this resolution, therefore, is determined to be consistent with the County's budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof.

Section 4. Reimbursement Allocations. The County Treasurer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Bonds to reimburse the source of temporary financing used by the County to make prior payment of the costs of the Project. Each allocation shall be evidenced by an entry on the official books and records of the County maintained for the Bonds or the Project and shall specifically identify the actual original expenditure being reimbursed.

Adopted this 11th day of October, 2012.

EXHIBIT A

<u>Description of Project</u>	<u>Estimated Cost</u>
Improvements to the Rosebud Health Care Center, including the design and construction of a new clinic, exam rooms and physical therapy space, improvements to the hospital lab space and converting the existing physical therapy space into a laundry facility and paying associated costs of issuance of the Bonds	\$2,160,000

Commissioner Lee motioned to approve and sign Agreement Accepting Dorsey & Whitney LLP as Bond Counsel for Financing Related to Improvements at RHCC. Commissioner Martens seconds, 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 October 16, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee and Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the pledged securities as presented by Rosebud County Treasurer Pam Shelton. Commissioner Martens seconds, motion carried, 2-0.

Commissioner Lee motioned to approve and sign Resolution #881 Order Rescinding Emergency Special Fire Restriction – Stage 1 Resolution #872. Resolution is as follows.

RESOLUTION # 881

**ORDER RESCINDING EMERGENCY SPECIAL FIRE RESTRICTION – STAGE 1
Resolution #872**

WHEREAS; the fire danger level has decreased due to cooler temperatures and additional moisture; and

WHEREAS; it is requested that the public when working or recreating outdoors to continue to use extreme caution in order to decrease the chance of human-caused fires and avoid resource and property damage; and

WHEREAS; anyone who causes a wildland fire intentionally or through negligence may be held accountable for damage and suppression costs; and

THEREFORE BE IT RESOLVED; that the Rosebud County Commissioners are rescinding the Stage 1 Fire Restrictions effective Friday, October 12th, at 01:00 hours.

Passed and Adopted by the Rosebud County Board of County Commissioners this 16th day of October, 2012.

Commissioner Lee motioned to approve and sign the Satellite Agreement with DEAP for the WIC Program, 10-1-12 thru 9-30-13. Martens seconds, motion carried, 2-0.

Commissioner Lee motioned to approve and sign the Grant Assistance Agreement between Rosebud County and Rosebud Health Care Center for the new clinic. Martens seconds, motion carried, 2-0.

Commissioner Lee motioned to approve and sign the Resolution Designating Environmental Certifying Official regarding the Rosebud Health Care Center new clinic. Resolution is as follows.

RESOLUTION #882

WHEREAS, in 2012 the Rosebud County applied for federal, state, local and private funding to support expansion of Rosebud Health Care Center. Improvements may include equipment purchased, architect fees, and other non-construction costs.

WHEREAS, all necessary funding has been received to permit the project to go forward; and

WHEREAS, an Environmental Certifying Official may be designated by formal resolution.

NOW, THEREFORE, BE IT RESOLVED that:

Robert E. Lee is designated as the Environmental Certifying Official to produce an Environmental Review Record;

The Rosebud County will ensure that it and all of its contractors or agents shall conduct all program matters in a non-discriminatory manner such that all persons regardless of race, gender, age, disability, or other protected class shall be treated equally and further each shall comply with the policies and procedures delineated in the 2012 Rosebud County Management Plan, approved by the Montana Department of Commerce Community Development Block Grant Program.

BE IT FURTHER RESOLVED that the above designation shall become effective on 16 October, 2012.

Commissioner Lee motioned to table the Respite Care Contract with Rosebud Health Care Center until the next scheduled meeting on October 23rd due to changes made in the contract that the commission has not yet received. Commissioner Martens seconds, motion carried, 2-0.

Commissioner Lee motioned to approve and sign Amendment/Task Order/Contract #13-07-5-31-040-0 for Public Health and Human Services. Commissioner Martens seconds, 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 October 18, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee 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: _____ 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 October 23, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, and Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve and sign the Respite Care/Personal Care Contract between Rosebud Health Care Center and Rosebud County Senior Citizens, upon the recommendation of Patti Crosby, Senior Citizen Coordinator. Commissioner Sioux seconds, motion carried 3-0.

Commissioner Lee motioned to approve the hiring of outside Legal Council in the matter of Northern Cheyenne Tribal Members, Et al. v. Rosebud County Et al. regarding Satellite Voting Station in Lame Deer, upon the recommendation of Michael Hayworth, County Attorney. Commissioner Sioux seconds, 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 October 25, 2012, with Douglas D. Martens, Presiding Officer, Member, Robert E. Lee, 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: _____ 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 October 30, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee, 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: _____ Presiding Officer

117294	360 OFFICE SOLUTIONS	\$158.54	117342	OTIS ELEVATOR COMPANY	\$3,163.32
117295	A & I DISTRIBUTORS	\$1,163.00	117343	PALACE INDUSTRIES	\$346.98
117296	AMERIPRIDE SERVICE	\$71.71	117344	PCS, INC PUBLIC COMM	\$195.30
117297	ANDERSON, WILLIAM C. (MD)	\$375.00	117345	PETERSON QUALITY OFFICE	\$708.00
117298	ASHLEY, CAROL	\$32.74	117346	PIONEER RESEARCH CORPORAT	\$532.05
117299	ASSOCIATION OF MT COUNTY	\$500.00	117347	PUBLIC EMPLOYEES RETIREME	\$106.29
117300	BAILEY, CONNIE	\$322.63	117348	RANGE TELEPHONE COOPERATI	\$3,474.15
117301	HOWDY HOTEL - MAX BAUER	\$100.00	117349	REDD'S PRINTS & SIGNS INC	\$87.68
117302	BOSS INCORPORATED	\$738.80	117350	AMERIPRIDE SERVICE	\$116.70
117303	BROWN'S EXCAVATION	\$7,920.00	117351	ANZALONE, SHEPHANIE C.	\$1,094.00
117304	BUG OUT PEST CONTROL	\$340.00	117352	ASHLAND WATER & SEWER	\$78.83
117305	CARQUEST OF COLSTRIP	\$25.22	117353	ASSOCIATION OF MT COUNTY	\$45.00
117306	CARREL, BILL	\$161.00	117354	BOSS INCORPORATED	\$486.74
117307	CENTURYLINK	\$100.41	117355	BRUCO INCORPORATED	\$177.85
117308	CHILDERS, INCORPORATED	\$49.00	117356	C & B OPERATIONS, LLC	\$92.99
117309	CITY OF COLSTRIP	\$2,070.53	117357	CENTURYLINK	\$560.52
117310	CITY WATER DEPARTMENT	\$3,986.60	117358	COLSTRIP MEDICAL CENTER	\$1,829.16
117311	COLSTRIP MEDICAL CENTER	\$250.00	117359	CORRECTIONAL RISK SERVICE	\$2,591.72
117312	CROSBY, PATTI S.	\$11.88	117360	DATA IMAGING SYSTEMS	\$80.84
117313	DENNIS, PATRICK	\$33.60	117361	DON'S ELECTRIC INCORPORAT	\$141.70
117314	DON'S ELECTRIC INCORPORAT	\$164.40	117362	FIREMAN'S COMPANY	\$282.50
117315	ELECTION SYSTEMS & SOFTWA	\$4,037.67	117363	FIRST STATE BANK OF FORSY	\$28.80
117316	FORSYTH FEED & AG SUPPLY	\$208.25	117364	FOOD SERVICES OF AMERICA	\$5,133.71
117317	HAYES, ARTHUR F. (JR.)	\$99.90	117365	FORSYTH FEED & AG SUPPLY	\$56.10
117318	HITCHING POST CAFE	\$2,928.30	117366	FORSYTH HARDWARE & HOME C	\$269.38
117319	HOFF, REG	\$58.32	117367	FORSYTH PLUMBING	\$400.00
117320	HOME OIL COMPANY	\$1,499.74	117368	GALLES FILTER SERVICE INC	\$41.37
117321	INDUSTRIAL COMMUNICATIONS	\$18.80	117369	GALLS, AN ARAMARK COMPANY	\$51.89
117322	JACKSON'S HVAC CONTROLS	\$1,684.92	117370	GENERAL DISTRIBUTING COMP	\$122.40
117323	KLINKER, CAROL	\$840.00	117371	GOYETTE, E. DOUGLAS	\$124.04
117324	MONTANA DEPARTMENT OF ADM	\$965.00	117372	HEBERLE FORD	\$900.00
117325	SHELTON, PAMELA J.	\$240.36	117373	HOME OIL COMPANY	\$218.31
117326	STEADMAN'S ACE HARDWARE	\$3,764.73	117374	INGOMAR WATER DISTRICT	\$90.00
117327	STEVENSON DESIGN	\$1,195.00	117375	KADRMAS, LEE & JACKSON, I	\$829.61
117328	TEAM LABORATORY CHEMICAL	\$13,695.00	117376	KEEFE SUPPLY COMPANY	\$1,082.79
117329	USA COMMUNICATIONS	\$52.45	117377	KENCO SECURITY & TECHNOLO	\$26.50
117330	VENN, ECHO	\$990.00	117378	MC CONE ELECTRIC CO-OP. I	\$69.71
117331	WRIGHT EXPRESS - FLEET SE	\$1,619.63	117379	MEADOW GOLD DAIRY	\$342.89
117332	WRIGHT EXPRESS - FLEET SE	\$1,186.49	117380	MID-YELLOWSTONE ELECTRIC	\$427.70
117333	MATRIX BUSINESS TECHNOLOG	\$337.69	117381	MOORE MEDICAL, LLC	\$292.16
117334	MERENESS, ROBERT	\$64.43	117382	NAPA AUTO PARTS	\$5.77
117335	MONTANA DAKOTA UTILITIES	\$6,748.29	117383	NAPA AUTO PARTS	\$55.38
117336	MONTANA LIBRARY ASSOCIATI	\$160.00	117384	NAPA AUTO PARTS	\$163.08
117337	MONTANA SENIOR NEWS	\$127.80	117385	PARKER, JOBY	\$279.81
117338	MSU EXTENSION SERVICE	\$20,255.68	117386	REGAN PLUMBING & HEATING	\$239.15
117339	NELSON, KEN	\$38.85	117387	RELIABLE TENT & AWNING CO	\$172.50
117340	NORTHERN CHEYENNE COURT	\$10.00	117388	SHINE & GLO INCORPORATED	\$3,719.00
117341	NORTHWESTERN ENERGY	\$4,323.17	117389	ST.VINCENT HEALTHCARE PAT	\$710.52

117390	SMILE MAKERS	\$109.93	117456	ROSEBUD COUNTY TREASURER	\$20.00
117391	STANFORD POLICE & EMERGEN	\$126.88	117457	SHINE & GLO INCORPORATED	\$4,351.00
117392	STAR PRINTING & SUPPLY CO	\$30.56	117458	ANDERSON, KRISTEN	\$200.00
117393	TONGUE RIVER ELECTRIC COO	\$721.28	117459	SMOTHERMAN, LISA	\$500.00
117394	YELLOWSTONE PHARMACY	\$470.95	117460	STEEN COMMUNICATIONS	\$110.00
117395	VALLEY AUTO SUPPLY INC.	\$114.98	117461	STEVENSON & SONS FUNERAL	\$400.00
117396	VALLEY AUTO SUPPLY INC.	\$209.11	117462	TUMBLEWOOD DEVELOPMENT IN	\$3,200.00
117397	VALLEY AUTO SUPPLY INC.	\$28.72	117463	C & S CLEANING SERVICES	\$1,800.00
117398	VAN'S IGA	\$8.99	117464	MONTANA HONDA & MARINE	\$8,615.00
117399	VAN'S IGA	\$49.25	117465	HOME OIL COMPANY	\$3,738.40
117400	VAN'S IGA	\$11.00	117466	MACO - (MT ASSN. OF COU	\$651.00
117401	VAN'S IGA	\$11.46	117467	MANSFIELD, LACY	\$588.81
117402	YELLOWSTONE PHARMACY	\$495.91	117468	MARTENS, DOUG	\$18.00
117403	YELLOWSTONE PHARMACY	\$3.89	117469	MASTERCARD	\$508.20
117404	ELECTION SYSTEMS & SOFTWA	\$4,649.97	117470	MASTERCARD	\$803.90
117405	COTTONWOOD CONSTRUCTION	\$36,665.07	117471	MC PHERSON, PENNY S.	\$111.00
117406	MONTANA DEPARTMENT OF REV	\$370.36	117472	MED-TECH RESOURCE INC.	\$563.62
117407	THOMAS CARNIVAL INCORPORA	\$22,500.00	117473	MID-RIVERS COMMUNICATIONS	\$47.60
117408	HERITAGE CUSTOM BOOKBINDI	\$10,710.65	117474	MOORE MEDICAL, LLC	\$1,228.90
117409	MAILFINANCE	\$296.85	117475	MT DEPT. OF ENVIRONMENTAL	\$1,993.06
117410	ADLER, AMY S.	\$46.00	117476	MR. WIZARD COMPUTING	\$754.87
117411	AMERICAN WELDING & GAS, I	\$223.29	117477	NILE, NANCY J.	\$249.96
117412	ART'S TIRES & SERVICE	\$1,030.31	117478	NOLTE, DON	\$306.15
117413	ASHLEY, CAROL	\$452.75	117479	NORTHWESTERN ENERGY	\$12,195.59
117414	BAKER, GARY L.	\$728.82	117480	PACIFIC LAND HOLDINGS, LL	\$973.75
117415	BATEY, TARA J.	\$65.00	117481	PHYSIO CONTROL INC	\$11,013.55
117416	BECKHAM, GAIL D.	\$65.87	117482	POSTMASTER	\$100.00
117417	BESSE MEDICAL SUPPLY	\$950.00	117483	PRECISION COMPANY, INC	\$374.65
117418	BORSHEIM, SEANA LEE	\$667.76	117484	PRICE, BRUCE	\$43.99
117419	BOSS INCORPORATED	\$2,231.67	117485	RANGE TELEPHONE COOPERATI	\$996.82
117420	BUSCH, LEE	\$54.00	117486	REDWOOD TOXICOLOGY LABORA	\$240.90
117421	CARQUEST AUTO PARTS STORE	\$317.84	117487	RIVERVIEW VILLA	\$25.00
117422	CENTURYLINK	\$4,582.57	117488	RIVERVIEW VILLA	\$25.00
117423	CHARGING HORSE CASINO	\$8.00	117489	ROBINSON, RICK J.	\$6.83
117424	CHILDERS, INCORPORATED	\$2,900.40	117490	ROLL, GINGER L.	\$17.39
117425	CLARK HARDWARE COMPANY	\$1,400.02	117491	ROLL, GINGER L.	\$449.75
117426	CENTURYLINK	\$57.94	117492	ROSEBUD COUNTY PUBLIC HEA	\$113.00
117427	CLARK HARDWARE COMPANY	\$15.40	117493	ROSEBUD FOODS	\$85.59
117428	COLBRESE, STACY T.	\$39.96	117494	ROSEBUD FOODS	\$364.29
117429	CORRECTIONAL RISK SERVICE	\$166.81	117495	ROSEBUD HEALTH CARE CENTE	\$41.60
117430	CRIDCO WATER	\$62.00	117496	ROSEBUD PUBLIC SCHOOLS	\$350.00
117431	DRAKE, ERIKA	\$126.00	117497	O'GORMAN ENTERPRISES	\$354.50
117432	DUFFIELD, JOAN	\$498.96	117498	SHELTON, PAMELA J.	\$165.00
117433	EAST-MONT COMMUNICATIONS	\$3,425.00	117499	STEADMAN'S ACE HARDWARE	\$17.99
117434	ERLA INC	\$115.74	117500	STERICYCLE, INC	\$109.23
117435	FAHRENBRUCK, KATHY J.	\$165.00	117501	STEVENSON & SONS FUNERAL	\$250.00
117436	FIREMAN'S COMPANY	\$107.00	117502	TEAM LABORATORY CHEMICAL	\$463.05
117437	FORSYTH HARDWARE & HOME C	\$465.34	117503	THOMPSON, BEVERLY	\$64.75
117438	FRED'S HARDWARE & REPAIR	\$248.66	117504	TOP THAT EATERY	\$33.62
117439	FUNKE TRAP TAGS & SUPPLIE	\$48.00	117505	TRACTOR & EQUIPMENT	\$180.79
117440	GALLS, AN ARAMARK COMPANY	\$425.46	117506	TUMBLEWOOD DEVELOPMENT IN	\$165.03
117441	GLOBALSTAR	\$135.06	117507	VALLEY AUTO SUPPLY INC.	\$214.79
117442	HEBERLE FORD	\$929.86	117508	VAN'S IGA	\$1,040.63
117443	HEGEL, PAULA R.	\$65.00	117509	VERIZON WIRELESS	\$323.45
117444	HERITAGE CUSTOM BOOKBINDI	\$223.40	117510	WRIGHT EXPRESS - FLEET SE	\$334.13
117445	HI-MILE TIRE COMPANY	\$14,779.52	117511	WRIGHT EXPRESS - FLEET SE	\$3,499.17
117446	HOME OIL COMPANY	\$1,864.32	117512	YELLOWSTONE PHARMACY	\$1.98
117447	I STATE TRUCK CENTER	\$1,111.37	117513	360 OFFICE SOLUTIONS	\$943.60
117448	INDEPENDENT PRESS	\$296.25	117514	A & I DISTRIBUTORS	\$1,055.55
117449	INLAND NORTHWEST HEALTH S	\$75.00	117515	AMERICA'S TEST KITCHEN -	\$23.90
117450	KADRMAS, LEE & JACKSON, I	\$467.50	117516	BARRETO, FRANCISCO	\$85.96
117451	KAPTIE, FRANKIE	\$292.50	117517	BETTER HOMES & GARDENS	\$63.82
117452	LEE, MARLYS R.	\$288.00	117518	BICENTENNIAL LIBRARY	\$94.53
117453	LEE, ROBERT	\$18.00	117519	BOSS INCORPORATED	\$72.22
117454	LIFE-ASSIST, INC.	\$439.48	117520	BRUCO INCORPORATED	\$80.91
117455	MONTANA DEPARTMENT OF PUB	\$143.11	117521	CENTURY COMPANIES, INC	\$25,000.00

117522	CENTURYLINK	\$79.94	117569	BOSS INCORPORATED	\$250.51
117523	CHEMNET CONSORTIUM	\$105.00	117570	BIG SKY INSTITUTE-MT EARL	\$8,642.39
117524	CLARK HARDWARE COMPANY	\$188.57	117571	BIG SKY INSTITUTE-MT EARL	\$2,848.04
117525	CRITELLI COURIERS, INC	\$166.00	117572	CORRECTIONAL RISK SERVICE	\$1,621.32
117526	DEMCO INCORPORATED	\$71.86	117573	DUFFIELD, JOAN	\$498.96
117527	ECOLAB PEST ELIMINATION D	\$60.71	117574	ELECTION SYSTEMS & SOFTWA	\$1,141.75
117528	EMERY-PRATT COMPANY	\$607.89	117575	EVENTBRITE	\$85.00
117529	FOOD SERVICES OF AMERICA	\$751.97	117576	FULTON, GAYLE E.	\$64.75
117530	FORSYTH DOGIE DAYS ANNUAL	\$20.00	117577	GA CONSTRUCTION	\$24.00
117531	FORSYTH HARDWARE & HOME C	\$142.57	117578	GAMBLE REPAIR	\$107.00
117532	GENERAL SECURITY SERVICES	\$4.35	117579	HEALTH-E-WEB	\$69.00
117533	GUIDEPOSTS	\$74.17	117580	HENRY SCHEIN	\$1,496.77
117534	HESER, CHERYL J.	\$43.29	117581	INDEPENDENT PRESS	\$118.13
117535	HI-MILE TIRE COMPANY	\$2,921.04	117582	LANGLAS & ASSOCIATES	\$60.96
117536	INDEPENDENT PRESS	\$142.05	117583	MONTANA WEED CONTROL ASSO	\$85.00
117537	INDUSTRIAL COMMUNICATIONS	\$590.00	117584	MOORE MEDICAL, LLC	\$103.82
117538	JOHNSTONE, HEATHER	\$34.00	117585	MPHA	\$175.00
117539	JUNIOR LIBRARY GUILD	\$2,394.00	117586	NACCHO - NATIONAL ASSOC.C	\$60.00
117540	MARTIN, SUSAN C.	\$34.00	117587	NILE, NANCY J.	\$276.99
117541	MASTERCARD	\$5,415.39	117588	OLNESS & ASSOCIATES, PC/C	\$17,750.00
117542	MICRO MARKETING LLC	\$50.98	117589	P & R TECHNOLOGIES	\$8,565.60
117543	MILES CITY STAR	\$225.15	117590	PCS, INC PUBLIC COMM	\$888.51
117544	MIND, MOOD & MEMORY	\$20.00	117591	POSITIVE PROMOTIONS, INC	\$201.45
117545	MONTANA STATE LIBRARY	\$875.00	117592	PROMOSED LLC	\$87.00
117546	NATIONAL PEN COMPANY	\$89.90	117593	SHINE & GLO INCORPORATED	\$53.00
117547	NPR CONSTRUCTION C/O NORM	\$1,664.43	117594	THOMPSON, BEVERLY	\$64.75
117548	PETERSON QUALITY OFFICE	\$9,197.50	117595	VAN'S IGA	\$53.19
117549	POWERPLAN OIB (RDO EQUIP	\$35.16	117596	WRIGHT EXPRESS - FLEET SE	\$388.17
117550	PROPP, RUTH A.	\$34.00	117597	HYSHAM ECHO	\$21.00
117551	PURKETT, CHRIS	\$119.88	117598	AMERIPRIDE SERVICE	\$58.73
117552	ROSEBUD COUNTY LIBRARY	\$61.41	117599	BOSS INCORPORATED	\$359.82
117553	SIX ROBBLEES' INCORPORATE	\$37.20	117600	CENTRON SERVICES, INC	\$3.75
117554	TASER INTERNATIONAL	\$275.00	117601	CENTURYLINK	\$100.91
117555	TASTE OF HOME BOOKS	\$10.00	117602	CITY OF FORSYTH	\$1,027.31
117556	TEI LANDMARK AUDIO	\$191.24	117603	COLSTRIP MEDICAL CENTER	\$163.00
117557	THYSSENKRUPP ELEVATOR COR	\$2,517.00	117604	DENNIS, PATRICK	\$53.70
117558	TILLEMANN MOTOR CO	\$427.58	117605	FINK, VICKY	\$97.13
117559	VAN'S IGA	\$149.91	117606	INDEPENDENT PRESS	\$31.80
117560	WT COX SUBSCRIPTIONS	\$1,155.30	117607	INTEGRATED WEED SERVICE L	\$18,829.58
117561	YOUNGBAUER & YOUNGBAUER P	\$123.20	117608	MONTANA DEPARTMENT OF AGR	\$120.00
117562	15TH JUDICIAL YOUTH COURT	\$570.00	117609	NAPA AUTO PARTS	\$28.69
117563	15TH J.D. YOUTH COURT	\$855.00	117610	NATIONAL DISTRICT ATTORNE	\$95.00
117564	7TH JUDICIAL DISTRICT DAW	\$7,133.00	117611	PUBLIC SAFETY CENTER	\$291.59
117565	7TH J.D. RICHLAND COUNTY	\$4,085.00	117612	RELIABLE TENT & AWNING CO	\$719.00
117566	ADLER, AMY S.	\$29.00	117613	WARNE CHEMICAL & EQUIPMEN	\$44.49
117567	ANZALONE, SHEPHANIE C.	\$1,075.00	117614	WRIGHT EXPRESS - FLEET SE	\$190.56
117568	ASHLEY, CAROL	\$11.67			

Total Claims Paid \$ 443,874.37

Total Employee Payroll \$ 446,551.80

Grand Total \$ 890,426.17