

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 September 4, 2012, with Douglas D. Martens, Presiding Officer, Member Robert E. Lee, Member, Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the 2013 Budget and set the 2013 Mil Levies. 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 September 6, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Geraldine Custer, Clerk & Recorder, present.

No public comment.

The Board of Commissioners met to open bids for vehicle bids for the Sheriff's Office. Two bids received as follows Veto Enterprises Inc. 2013 Dodge Ram 1500 Crew Cab Heavy Service Package truck \$29,262.00. Heberle Ford 2013 Ford F150 Crew Cab 4X4 157" WB truck \$32,800.00. Heberle Ford (2) 2013 Ford Expeditions 4 dr. 4X4 119" Wheel Base Special 32,045.00. Commissioner Lee motioned to take the bids under advisement and place the awarding of the bids on the September 18th agenda. 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 September 11, 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 September 13, 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 September 18, 2012, with Douglas D. Martens, Presiding Officer, Robert E. Lee and Geraldine Custer, Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve and sign the Rosebud County Noxious Weed Management Plan. Commissioner Martens seconds motion, motion carried 2-0.

Commissioner Martens opened discussion on the bids for three vehicles opened on September 6th. Commissioner Martens recommended that the Commission award the bid for the (2) Expeditions to Heberle Ford and reject the bids for the pickup based on the inability to compare the two bids. He also recommended that they contact the two bidders and ask them to re-quote their prices and place the opening of those quotes on October 2, 2012. Commissioner Lee motioned they award the bid to Heberle Ford and reject and re-open the quotes for the truck. 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 September 20, 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 an Ag Exempt Certificate of Survey prepared for G & J Hay, LLC. 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 reason the survey was done, for the purpose of retaining a portion of land after the sale of a larger parcel. The motion then carried, 2-0. Public present John Marks.

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, did not meet in Regular session on September 25, 2012, with Douglas D. Martens, Presiding Officer, Daniel M. Sioux, Member, Robert E. Lee and Geraldine Custer, Clerk & Recorder.

No official business was conducted as Commissioners Martens and Lee were attending the Montana Association of Counties Conference in Great Falls and Commissioner Sioux was absent.

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, did not meet in Regular session on September 27, with Douglas D. Martens, Presiding Officer, Daniel M. Sioux, Member, Robert E. Lee, Member, and Geraldine Custer, Clerk & Recorder.

No official business was conducted as Commissioners Martens and Lee were attending the Montana Association of Counties Conference in Great Falls and Commissioner Sioux was absent.

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 September 28, with Douglas D. Martens, Presiding Officer, Daniel M. Sioux, Member, Robert E. Lee, Member, and Geraldine Custer, Clerk & Recorder, present.

Public present were Bret Healy, Oliver J. Semans, Sr., Michael Hayworth, County Attorney, Martina Hould, Barb Warner, Joan Duffield, Tom Rollefson, Byron Hould, Jennifer Anderson, Undersheriff Arlen Thingvold, Marvin Quinlan and Marlys Lee.

Commissioner Martens called the meeting to order at 10:07 a.m. in the District Courtroom of the Rosebud County Courthouse. He asked for public comment on any non-agenda items. No public comment. He then states that a request has been made to create a satellite absentee voting station for the Northern Cheyenne Tribe in Lame Deer. Commissioner Lee made a motion to approve the request, Commissioner Sioux seconds. Commissioner Martens asks for discussion regarding the motion. Discussion continued for two hours at the end of which Commissioner Sioux moves to have the issue tabled until the next regular meeting on Tuesday October 2nd, Commissioner Lee 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

117010	360 OFFICE SOLUTIONS	\$29.71	117017	BOSS INCORPORATED	\$36.52
117011	AMERIPRIDE SERVICE	\$58.73	117018	BOSS INCORPORATED	\$219.75
117012	AMERIPRIDE SERVICE	\$126.17	117019	BOSS INCORPORATED	\$135.51
117013	AMERIPRIDE SERVICE	\$12.50	117020	BOSS INCORPORATED	\$480.55
117014	ANZALONE, SHEPHANIE C.	\$844.00	117021	BOSS INCORPORATED	\$77.38
117015	ASHLAND WATER & SEWER	\$72.55	117022	BIG SKY INSTITUTE-MT EARLY CARE INITIATI	\$8,333.33
117016	BOSS INCORPORATED	\$277.37	117023	BUG OUT PEST CONTROL	\$120.00

117024	CENTRON SERVICES, INC	\$215.92	117057	POSTMASTER	\$90.00
117025	CENTURYLINK	\$100.41	117058	POSTMASTER	\$100.00
117026	CENTURYLINK	\$560.52	117059	POWERPLAN OIB (RDO EQUIPMENT)	\$532.97
117027	CENTURYLINK	\$2,606.87	117060	PRICE, BRUCE	\$43.99
117028	CHILDERS, INCORPORATED	\$101.40	117061	PURKETT, CHRIS	\$39.96
117029	COPPER CONFERENCING	\$10.13	117062	RANGE TELEPHONE COOPERATIVE INC.	\$3,421.87
117030	CORRECTIONAL RISK SERVICES, INC	\$67.16	117063	ROSEBUD HEALTH CARE CENTER	\$1,943.00
117031	DENNIS, PATRICK	\$128.06	117064	SHELTON, PAMELA J.	\$268.62
117032	DIAMOND INVESTMENTS	\$1,150.40	117065	ST. LABRE CATHOLIC SCHOOL	\$52.50
117033	ECOLAB PEST ELIMINATION DIVISION	\$60.71	117066	STEVENSON & SONS FUNERAL HOME	\$750.00
117034	FORSYTH HARDWARE & HOME CENTER	\$4.80	117067	TAYLOR'S ACE HARDWARE INC.	\$219.43
117035	GALLES FILTER SERVICE INC.	\$256.72	117068	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$793.68
117036	HENRY SCHEIN	\$360.99	117069	USA COMMUNICATIONS	\$52.45
117037	HENRY SCHEIN	\$7,529.93	117070	VAN'S IGA	\$307.51
117038	HITCHING POST CAFE	\$2,812.20	117071	ART'S TIRES & SERVICE	\$403.23
117039	HOLMLUND MOBILE LOCK & KEY	\$1,000.00	117072	ASHLEY, CAROL	\$14.98
117040	HOME OIL COMPANY	\$367.50	117073	BOSS INCORPORATED	\$792.86
117041	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$633.00	117074	BROWN'S EXCAVATION	\$7,920.00
117042	KEEFE SUPPLY COMPANY	\$906.19	117075	BYRON CONSULTING	\$1,400.00
117043	KEEFE SUPPLY COMPANY	\$1,222.52	117076	CHILDERS, INCORPORATED	\$79.90
117044	KENCO SECURITY & TECHNOLOGY	\$26.50	117077	CITY OF COLSTRIP	\$2,247.41
117045	KNIFE RIVER	\$5,377.76	117078	CITY WATER DEPARTMENT	\$4,513.00
117046	KROGSTAD CREATIVE - THE VIP GUY	\$1,100.00	117079	COLBRESE, STACY T.	\$178.71
117047	POSTMASTER	\$135.00	117080	DUFFIELD, JOAN	\$498.96
117048	MACO - (MT ASSN. OF COUNTIES)	\$25.00	117081	FINK, VICKY	\$33.98
117049	MEADOW GOLD DAIRY	\$366.59	117082	FIRST STATE BANK OF FORSYTH	\$30.20
117050	MONTANA DAKOTA UTILITIES COMPANY	\$10,599.08	117083	FOOD SERVICES OF AMERICA	\$2,430.33
117051	MOTOR POWER EQUIPMENT COMPANY	\$146.48	117084	FORSYTH FEED & AG SUPPLY	\$10.95
117052	MPHA	\$498.00	117085	FORSYTH HARDWARE & HOME CENTER	\$893.02
117053	MSU EXTENSION SERVICE	\$5,063.92	117086	FORSYTH WELDING & MACHINE	\$573.59
117054	NAPA AUTO PARTS	\$16.99	117087	GENERAL CREDIT FORMS, INC	\$81.79
117055	NORTHWESTERN ENERGY	\$4,544.33	117088	GENERAL SERVICES ADMINISTRATION	\$4,115.15
117056	OLNESS & ASSOCIATES, PC/CPA'S	\$4,977.60	117089	GOYETTE, E. DOUGLAS	\$243.59

117090	HEBERLE FORD	\$145.63	117123	FORSYTH FEED & AG SUPPLY	\$1,573.60
117091	MATRIX BUSINESS TECHNOLOGIES	\$358.66	117124	FORSYTH HARDWARE & HOME CENTER	\$44.50
117092	MC DONALD, TOM	\$4,000.00	117125	FRANK, CATHY L.	\$10.00
117093	MELSTONE VOLUNTEER FIRE DEPARTMENT	\$1,500.00	117126	GALLS, AN ARAMARK COMPANY	\$84.45
117094	NAPA AUTO PARTS	\$200.58	117127	GENERAL DISTRIBUTING COMPANY	\$209.73
117095	NISSEN, CHUCK	\$400.00	117128	GLOBALSTAR	\$135.06
117096	NORTHWESTERN ENERGY	\$12,177.95	117129	GOT SOCKS CLOTHING	\$169.16
117097	PARKER, JOBY	\$24.24	117130	HAGE, SHAWN D.	\$163.70
117098	PRECISION COMPANY, INC	\$381.86	117131	HEBERLE FORD	\$319.67
117099	SCHULENBERG, ANDY	\$400.00	117132	HI-MILE TIRE COMPANY	\$800.00
117100	STOOS, TODD	\$49.95	117133	HOME OIL COMPANY	\$1,224.80
117101	VALLEY AUTO SUPPLY INC.	\$373.27	117134	I STATE TRUCK CENTER	\$411.56
117102	WESTERN PUMP	\$194.59	117135	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$42.69
117103	WILSON, JOE	\$24.99	117136	INTER-MOUNTAIN BIOMEDICAL SERVICES INC	\$120.00
117104	YELLOWSTONE PHARMACY	\$64.46	117137	KADRMAS, LEE & JACKSON, INC	\$7,912.72
117105	2M COMPANY INCORPORATED	\$45.60	117138	ROSEBUD HEALTH CARE CENTER	\$94.00
117106	360 OFFICE SOLUTIONS	\$78.54	117139	EGELAND, ELAINE C.	\$47.50
117107	ADAMSON INDUSTRIES CORP.	\$3,809.05	117140	MC CONE ELECTRIC CO-OP. INC.	\$85.46
117108	ALESSIO, ROBERT	\$300.00	117141	MEADOW GOLD DAIRY	\$87.46
117109	AMERICAN WELDING & GAS, INC	\$572.41	117142	MED-TECH RESOURCE INC.	\$920.90
117110	AMERIPRIDE SERVICE	\$116.70	117143	MONTANA LABOR LAW POSTER SERVICE	\$67.25
117111	BILLINGS AREA FAMILY VIOLENCE TASK FORCE	\$300.00	117144	NAPA AUTO PARTS	\$678.44
117112	BOSS INCORPORATED	\$259.77	117145	PUBLIC SAFETY CENTER	\$133.00
117113	CENTURYLINK	\$560.52	117146	RAILROAD MANAGEMENT COMPANY III, LLC	\$500.00
117114	CHANDLER, JAMES OR ROBERTA	\$3,664.04	117147	RANGE TELEPHONE COOPERATIVE INC.	\$36.18
117115	CHILDERS, INCORPORATED	\$126.00	117148	ROSEBUD FOODS	\$371.46
117116	COLSTRIP MEDICAL CENTER	\$3,860.94	117149	ROSEBUD HEALTH CARE CENTER	\$1,422.40
117117	CRIDCO WATER	\$40.00	117150	SOUTH DAKOTA LTAP	\$70.00
117118	DON'S ELECTRIC INCORPORATED	\$7,950.00	117151	STAR PRINTING & SUPPLY COMPANY	\$8.08
117119	ERLA INC	\$876.07	117152	STEVENSON DESIGN	\$945.00
117120	EXTREME ICE	\$261.25	117153	TAYLOR'S ACE HARDWARE INC.	\$14.98
117121	FIREMAN'S COMPANY	\$30.50	117154	TRACTOR & EQUIPMENT	\$632.97
117122	FOOD SERVICES OF AMERICA	\$6,202.87			

117155	V-1 PROPANE	\$1,756.00	117188	AMERIPRIDE SERVICE	\$12.98
117156	VALLEY AUTO SUPPLY INC.	\$1,104.01	117189	BARNES & NOBLE INCORPORATED	\$25.60
117157	VAN'S IGA	\$1,470.32	117190	BARRETO, FRANCISCO	\$39.96
117158	VERIZON WIRELESS	\$322.81	117191	BOSS INCORPORATED	\$100.95
117159	WARNE CHEMICAL & EQUIPMENT CO.	\$358.08	117192	BRUCO INCORPORATED	\$423.27
117160	WATCHGUARD VIDEO	\$218.00	117193	C GREEN	\$760.00
117161	WRIGHT EXPRESS - FLEET SERVICES	\$846.18	117194	CENTURYLINK	\$1,553.63
117162	YELLOWSTONE PHARMACY	\$616.99	117195	CRITELLI COURIERS, INC	\$180.00
117163	POSTMASTER	\$238.77	117196	EMERY-PRATT COMPANY	\$374.00
117164	BESSE MEDICAL SUPPLY	\$429.00	117197	FORSYTH DOGIE DAYS ANNUAL	\$35.00
117165	BOSS INCORPORATED	\$513.35	117198	FORSYTH HARDWARE & HOME CENTER	\$12.99
117166	CENTURYLINK	\$57.94	117199	GUIDEPOSTS	\$53.22
117167	CMI INCORPORATED	\$55.37	117200	HOME LIFE, INC	\$29.00
117168	CORRECTIONAL RISK SERVICES, INC	\$554.83	117201	HOULD, MARTINA	\$712.90
117169	DATA IMAGING SYSTEMS	\$156.76	117202	HYSHAM ECHO	\$48.00
117170	ELECTION SYSTEMS & SOFTWARE INC.	\$756.00	117203	INDEPENDENT PRESS	\$148.50
117171	FRED'S HARDWARE & REPAIR INC.	\$391.95	117204	BICENTENNIAL LIBRARY	\$140.35
117172	GLENDIVE BN FEDERAL CREDIT UNION	\$131.10	117205	MASTERCARD	\$58.45
117173	HEBERLE FORD	\$376.55	117206	MASTERCARD	\$323.35
117174	HENRY SCHEIN	\$248.50	117207	MISSOULA PUBLIC LIBRARY	\$1,208.00
117175	HOME OIL COMPANY	\$2,762.44	117208	MONTANA REPERTORY THEATRE	\$500.00
117176	MAILFINANCE	\$296.85	117209	O'TOOLE, JOHN C.	\$46.00
117177	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$427.70	117210	OLLIS BOOK CORPORATION	\$316.95
117178	MOORE MEDICAL, LLC	\$244.37	117211	ROSEBUD COUNTY LIBRARY	\$106.47
117179	MR. WIZARD COMPUTING	\$1,158.83	117212	TEI LANDMARK AUDIO	\$1,272.00
117180	PERSONNEL EVALUATION, INC	\$60.00	117213	VAN'S IGA	\$8.39
117181	PRICE, BRUCE	\$46.00	117214	WRIGHT EXPRESS - FLEET SERVICES	\$3,553.11
117182	RANGE TELEPHONE COOPERATIVE INC.	\$1,016.99	117215	360 OFFICE SOLUTIONS	\$17.20
117183	ROCKY MOUNTAIN ASSOCIATION OF FAIRS	\$125.00	117216	4-H STATE OFFICE	\$102.00
117184	STERICYCLE, INC	\$382.14	117217	ADDCO OFFICE SYSTEMS, INC	\$149.85
117185	THEOBALD, CRYSTAL	\$20.34	117218	AMERIPRIDE SERVICE	\$42.35
117186	VAN'S IGA	\$27.36	117219	ANDERSON, KENT	\$108.00
117187	AMERICA'S TEST KITCHEN - COOK'S ILLUSTR	\$26.45	117220	BAKER, GARY L.	\$205.00

117221	BENNETT, THOMAS L., MD	\$1,400.00	117255	HEBERLE FORD	\$4,248.31
117222	BOSS INCORPORATED	\$80.50	117256	HEBERLE FORD	\$5,169.04
117223	BOSS INCORPORATED	\$29.38	117257	HF GROUP	\$12.90
117224	BOSS INCORPORATED	\$278.02	117258	HOLMLUND MOBILE LOCK & KEY	\$160.00
117225	BOSS INCORPORATED	\$9.98	117259	HOME OIL COMPANY	\$596.40
117226	BOSS INCORPORATED	\$466.66	117260	HOME OIL COMPANY	\$33,822.90
117227	BOSS INCORPORATED	\$349.97	117261	HOME OIL COMPANY	\$307.68
117228	C GREEN	\$575.00	117262	HYDRO-TECH, INC	\$75,950.50
117229	CEI ELECTRICAL CONTRACTS	\$301.00	117263	IMPACT APPLICATIONS, INC	\$1,400.00
117230	CHANNING BETE COMPANY, INC	\$2,692.28	117264	INDEPENDENT PRESS	\$174.00
117231	BIG SKY INSTITUTE-MT EARLY CARE INITIATI	\$8,333.33	117265	JAKE'S GARAGE INCORPORATED	\$451.40
117232	MACO - (MT ASSN. OF COUNTIES)	\$672.70	117266	JODSAAS, REUBEN W.	\$216.50
117233	CORRECTIONAL RISK SERVICES, INC	\$67.16	117267	KADRMAS, LEE & JACKSON, INC	\$2,820.98
117234	COUNTRY BOOKS	\$31.98	117268	KADRMAS, LEE & JACKSON, INC	\$3,082.23
117235	EAST-MONT COMMUNICATIONS INC.	\$149.00	117269	KADRMAS, LEE & JACKSON, INC	\$1,615.00
117236	EASTERN MONTANA COMMUNITY	\$4,353.00	117270	LEMCO - LEMUEL C ROBINSON	\$1,350.00
117237	ECOLAB PEST ELIMINATION DIVISION	\$60.71	117271	LISACS TIRE SUPPLY	\$2,453.64
117238	SHINE & GLO INCORPORATED	\$4,351.00	117272	LTAP - MONTANA STATE UNIVERSITY	\$480.00
117239	ANDERSON, KRISTEN	\$200.00	117273	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	\$370.00
117240	STEEN COMMUNICATIONS	\$110.00	117274	MAHUGH FIRE & SAFETY LLC	\$188.42
117241	SMOTHERMAN, LISA	\$500.00	117275	MARTIN FENCING	\$761.93
117242	STEVENSON & SONS FUNERAL HOME	\$400.00	117276	MASTERCARD	\$2,069.72
117243	C & S CLEANING SERVICES	\$1,800.00	117277	MC MAKIN, PATRICK	\$760.00
117244	TUMBLEWOOD DEVELOPMENT INC.	\$3,200.00	117278	MEDI BADGE INCORPORATED	\$36.95
117246	FORENSICS LIMITED, LLC	\$140.00	117279	MONTANA DEPARTMENT OF REVENUE	\$767.18
117247	FORSYTH HARDWARE & HOME CENTER	\$22.97	117280	PETERSON QUALITY OFFICE	\$727.50
117248	FULTON, GAYLE E.	\$83.25	117281	QUARTERMASTER	\$142.95
117249	GALLES FILTER SERVICE INC.	\$60.55	117282	QUICK SERIES PUBLISHING, INC	\$978.94
117250	GAMBLE, CAROL C.	\$134.80	117283	REDWOOD TOXICOLOGY LABORATORY, INC.	\$164.80
117251	GAMBLE REPAIR	\$1,432.00	117284	REGAN PLUMBING & HEATING	\$490.94
117252	GENERAL SECURITY SERVICES CORP.	\$78.30	117285	ROCKY MOUNTAIN ASSOCIATION OF FAIRS	\$525.00
117253	GLOBALSTAR	\$119.24	117286	ROSEBUD HEALTH CARE CENTER	\$166.50
117254	HEALTH-E-WEB	\$69.00			

117287	SAFEGUARD BUSINESS SYSTEMS	\$3,364.00
117288	TASTE OF HOME BOOKS	\$10.00
117289	TORGERSON'S	\$242.26
117290	TRACTOR & EQUIPMENT	\$138.24

117291	WRIGHT EXPRESS - FLEET SERVICES	\$733.31
117292	FORSYTH HARDWARE & HOME CENTER	\$21.99
117293	MSU INFORMATION TECHNOLOGY CTR	\$3,030.00

Total Claims Paid \$ 379,979.88

Total Employee Payroll \$ 434,582.71

Grand Total \$ 814,562.59