

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 1, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer by phone, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Martens motioned to adopt Resolution #945 Adopting a Budget for Rosebud County Fiscal Year 2015-2016. Commissioner Joiner seconds motion, motion carried, 3 – 0. Resolution as follows;

RESOLUTION # 945
RESOLUTION FOR ADOPTING A BUDGET FOR ROSEBUD COUNTY
FISCAL YEAR 2015-2016

WHEREAS; All departments in Rosebud County have submitted budgets to the Board of County Commissioners , and

WHEREAS; The Board of County Commissioners have reviewed each budget and have determined the dollars necessary for operation of each department, and

WHEREAS; pursuant to Section 7-6-4201, MCA, the Board of County Commissioners of Rosebud County Montana, advertised and held the Proposed Budget open for public inspection and questions until August 21, 2015;

WHEREAS; pursuant to 7-6-4030, MCA, the Board of County Commissioners of Rosebud County must adopt a final budget by resolution after the budget has been balanced so that appropriations do not exceed the projected beginning balance plus the estimated revenue of each fund for the year;

NOW THEREFORE, BE IT RESOLVED; that the Board of Commissioners in Rosebud County have determined that the final proposed budget for Fiscal Year 2015-2016 does meet the requirements of

7-6-4030 MCA;

BE IT FURTHER RESOLVED; Pursuant to 7-6-4030, MCA, The Board of County Commissioners of Rosebud County hereby adopt the Final Budget for the Fiscal Year 2015-2016.

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 3, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve and sign Resolution #946, Establishing Levies for FY 2015-2016, the budget resolution #945 having been adopted on September 1st, 2015. Commissioner Joiner seconds motion, motion carried, 3 – 0. Resolution as follows;

RESOLUTION #946
ESTABLISHING LEVIES FOR FY 2015-2016

WHEREAS, NOTICE, is hereby given that the Rosebud County Budget for 2015-2016 has been Adopted by Resolution #945, pursuant to 7-6-4030, MCA,

WHEREAS, The Board of County Commissioners have reviewed each budget and have determined the mill levy necessary for operating each department, and

THEREFORE, BE IT RESOLVED, by the Board of Rosebud County Commissioners, in a meeting August 25, 2015, that the levies for the operation of Rosebud County for the fiscal year 2015-2016 will be Adopted as per attached Levy Requirement Schedule, and

BE IT FURTHER RESOLVED, that the Clerk and Recorder forward a copy of said Resolution to the Rosebud County Treasurer and the Department of Revenue, State of Montana.

Attachment A

1000	General	24.08
2130	Bridge Fund	01.01
2140	Weed Control	00.64
2160	County Fair Fund	00.92
2220	Library	01.93
2230	Ambulance	00.59
2240	Cemetery	00.51
2280	Senior Citizens	00.88
2360	Museum	00.22
2110	Road	40.00
2372	Permissive County	07.73
7204	Colstrip Medical	08.68
7207	Colstrip Bond	02.94
7210	West Rosebud Fire	01.97
7230	Ashland Fire	75.45
7350	Soil Conservation #1	00.99
7352	Soil Conservation #2	01.89
7205	CPRD	23.24

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 8, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the current claims for payment. 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 September 10, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner motioned to approve the current claims for payment. 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 15, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the current claims for payment. Commissioner Joiner seconds motion, motion carried, 3 – 0

Commissioner Joiner motioned to adopt Resolution #947 to Amend Capital Improvement Fund Transfers for County Infrastructure Projects as set forth in Resolution #849. Commissioner Lee seconds motion, with Commissioner Martens stating that the amendment is due to the large amount of cash currently in the fund and that the intent is to replace the funds as they are expended. Commissioner Lee also commented the need to document the capital improvement plan. Motion carried, 3 – 0. Resolution as follows;

Resolution # 947

**Resolution to Amend Capital Improvement
Fund Transfers for County Infrastructure Projects**

WHEREAS, the County Commissioners of Rosebud County established a capital improvement fund for county infrastructure projects;

WHEREAS, the County Commissioners uses the funds for capital improvements in excess of \$100,000.00. These improvements may be infrastructure repairs or new construction;

WHEREAS, provisions of section 7-6-616 MCA authorizes a;

(1) A county, municipal, or special district governing body to establish a capital improvement fund for the replacement, improvement, and acquisition of property, facilities, or equipment that costs in excess of \$5,000.00 and that has a life expectancy of 5 years or more.

(2) A capital improvement fund must be formally adopted by the county, municipal, or special district governing body.

(3) The capital improvement fund may receive money from any source, including funds that have been allocated in any year but have not been expended or encumbered by the end of the fiscal year.

(4) Money in the capital improvement fund must be invested as provided by law, and interest and income from the investment of the capital improvement fund must be credited to the fund.

WHEREAS, the County Commissioners transferred \$3,000,000.00 from federal mineral royalty money fund to the capital improvement fund for county infrastructure projects;

WHEREAS, the County Commissioners on February 25th, 2011 agreed to annually put a minimum of 25% of the federal mineral royalty monies received into the capital improvement fund.

WHEREAS, The Capital Improvement Fund is currently funded for current and future projects, the County Commissioners would like to amend the transfer of federal mineral royalty monies to the capital improvement fund to funds budgeted as can be afforded and necessary.

NOW THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Rosebud County formally amend the transfer of federal mineral monies to the capital improvement fund for county infrastructure projects.

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 17, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the current claims for payment. 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, did not meet in Regular session on September 22, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder.

All Commissioners attending the Montana Association of Counties annual convention in Missoula.

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, did not meet in Regular session on September 24, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder.

All Commissioners attending the Montana Association of Counties annual convention in Missoula.

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 September 29, 2015 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present. Also present, Wayne Buck, Road Department, Chuck Gams RDO, Kevin Sedgwick, Tractor and Equipment and Tom Hunt, Tri State.

No public comment.

Commissioner Lee motioned to take the bids for the 4-Wheel Drive Loader for the Road Department under advisement. Commissioner Joiner second motion, motion carried 3 – 0. The awarding of the bid will be placed on the October 6th agenda. The bids were as follows;

CONTRACTOR	BOND ?	MAKE OR LICENSE #	BASE BID	DELIVERY DATE/TIME	TRADE-IN	BUY BACK OPTIONS
Tri-State 5250 Midland Road Billings, MT 59103 406-245-3188 800-227-1132 Fax 406-238-1501	Yes	Volvo L110H	\$258,427.00 each	90 - 120 Days	1985 Caterpillar 966D \$35,000.00	Year 3 - \$199,427 Year 4 - \$181,427 Year 5 - \$162,927 Year 6 - \$151,827 Year 7 - \$140,627 Prices reflect trade-in meeting certain conditions.
Tractor & Equipment 1835 Harnish Blvd. Billings, MT 59101 406-651-8231 Fax 406-652-6865	Yes	Caterpillar 950M	\$247,000.00 Each Fenders 3,850 Camera 1,350	96 days	1985 Caterpillar 966D \$35,000.00	Year 3 - \$172,900 Year 4 - \$160,550 Year 5 - \$148,250 Year 6 - \$135,750 Year 7 - \$123,500 Prices reflect trade-in meeting certain conditions.
RDO Equipment 5221 Midland Road Billings, MT 59101 406-259-5536 Fax 406-256-2269	Yes	John Deere 644K	\$247,250.00 Each Fenders 1,635 Camera 1,570 Hand Rail 540	90 Days	1985 Caterpillar 966D \$50,000.00	Year 3 - \$190,000 Year 4 - \$180,000 Year 5 - \$170,000 Year 6 - \$160,000 Year 7 - \$150,000 Prices reflect trade-in meeting certain conditions.

Commissioner Lee motioned to appoint Steve Mock to the Forsyth TV District Board for the term ending January 1, 2018. Commissioner Joiner seconds motion, motion carried, 3 – 0.

Commissioner Lee motioned to approve the request by the Northern Cheyenne Tribe to apply for a CDBG Grant, with a Tribal Match of funds, pending receipt of a Resolution. Commissioner Joiner seconds motion. Commissioner Martens explained that the Northern Cheyenne Tribe was interested in applying for a Grant from the Coal Board to fund the planning process for a Community Center on the Northern Cheyenne Reservation. Jim Atchison of the Southeastern Montana Development Corporation advised them that there may be more opportunity for the CDBG Grant, however the County has to make the application. The County has stipulated that the Northern Cheyenne Tribal Council will have to provide a Resolution requesting the County to apply for the Grant, along with the exact location chosen for the center. Commissioner Joiner commented that it makes sense that the decision to go forward with a definite plan be made and approved by the Tribal Council. 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

12730			12734		
8	ACTION FOR EASTERN MONTANA	\$2,080.00	9	MONTANA DAKOTA UTILITIES COMPANY	\$9,407.94
12730			12735		
9	AMERICAN TOWS	\$520.00	0	MOORE MEDICAL, LLC	\$7,391.99
12731			12735		
0	AMERIPRIDE SERVICE	\$327.15	1	MOTOR POWER EQUIPMENT COMPANY	\$396.69
12731			12735		
1	ASHLEY, MELISSA	\$58.00	2	MSU EXTENSION FAMILY & HUMAN DEV.	\$120.00
12731			12735		
2	BALCO UNIFORM COMPANY INC.	\$194.75	3	MSU EXTENSION SERVICE	\$7,511.08
12731			12735		
3	BOB BARKER COMPANY INCORPORATED	\$432.52	4	MT ASSN. OF OIL/GAS/COAL COUNTIES	\$7,000.00
12731			12735		
4	BOSS INCORPORATED	\$1,784.48	5	NCSG CRANE & HEAVY HAUL SERVICES, INC	\$2,670.00
12731			12735		
5	BROWN'S EXCAVATION	\$9,000.00	6	PETERSON QUALITY OFFICE	\$480.00
12731			12735		\$24,807.0
6	BUG OUT PEST CONTROL	\$340.00	7	PHYSIO CONTROL INC	8
12731			12735		
7	C GREEN	\$914.00	8	POSTMASTER	\$68.00
12731			12735		
8	CENTURYLINK	\$106.51	9	PURKETT, CHRIS	\$132.25
12731		\$15,073.0	12736		
9	CLEARY BUILDING CORP	0	0	RANGE TELEPHONE COOPERATIVE INC.	\$5,694.88
12732			12736		
0	CLIA LABORATORY PROGRAM	\$150.00	1	REDS FIXIT SHOP	\$76.00
12732			12736		
1	COLBRESE, STACY T.	\$143.75	2	REDWOOD TOXICOLOGY LABORATORY, INC.	\$786.07
12732			12736		
2	COLJ CONFERENCE REGISTRATION	\$800.00	3	ROSEBUD COUNTY SHERIFF	\$53.50
12732			12736		
3	CRIDCO WATER	\$40.00	4	SANDRA WRIGHT DESIGNS	\$75.00
12732			12736		
4	DC LAND DESIGN	\$1,600.00	5	POSTMASTER	\$114.00
12732			12736		
5	DON'S ELECTRIC INCORPORATED	\$78.60	6	ROSEBUD FOODS	\$4.49
12732			12736		
6	ECOLAB PEST ELIMINATION DIVISION	\$68.31	7	SATELLITE TRACKING OF PEOPLE	\$265.35
12732			12736		
7	FIREMAN'S COMPANY, LLC	\$180.00	8	SELBY'S	\$157.80
12732			12736		
8	FORSYTH FEED & AG SUPPLY	\$8,200.00	9	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	\$1,313.68
12732			12737		
9	FORSYTH HARDWARE & HOME CENTER	\$9.99	0	VAN'S IGA	\$86.00
12733			12737		
0	FRED'S HARDWARE & REPAIR INC.	\$195.13	1	WATCHGUARD VIDEO	\$200.00
12733			12737		
1	GENERAL DISTRIBUTING COMPANY	\$160.46	2	WEX BANK - EXXON MOBIL UNIVERSAL	\$7,648.73
12733			12737		\$11,760.0
2	CITY SERVICE VALCON	\$2,541.26	3	WILBUR-ELLIS COMPANY	0
12733			12737		
3	HAYS RANCH REAL ESTATE HOLDINGS	\$320.54	4	YELLOWSTONE PHARMACY	\$14.78
12733			12737		
4	HEBERLE FORD	\$38.17	5	YOUNGBAUER & YOUNGBAUER PC	\$141.40
12733			12737		
5	HENRY SCHEIN	\$601.50	7	ART'S TIRES & SERVICE	\$2,969.35
12733			12737		
6	HOLIDAY INN - MISSOULA	\$833.76	8	ASHLEY, CAROL	\$27.60
12733			12737		\$36,985.2
7	IMPACT TELECOM	\$344.66	9	BRENNTAG PACIFIC, INC.	0
12733			12738		
8	INDEPENDENT PRESS	\$90.75	0	BUG OUT PEST CONTROL	\$230.00
12733			12738		
9	INDUSTRIAL COMMUNICATIONS & ELEC	\$9,177.43	1	CHILDERS, INCORPORATED	\$151.00
12734			12738		
0	JACKSON'S HVAC ELECTRICAL CONTRACTOR	\$3,379.00	2	FERGUSON, JEFFREY	\$482.70
12734			12738		
1	KIKC-AM/FM	\$244.50	3	FOOD SERVICES OF AMERICA	\$515.66
12734			12738		
2	KTVQ-2	\$250.00	4	FORSYTH HARDWARE & HOME CENTER	\$173.78
12734			12738		
3	KYUS 92.3 FM	\$301.00	5	GARY BRINK INCORPORATED	\$197.00
12734			12738		
4	LATTICE INCORPORATED	\$578.08	6	GLOBALSTAR	\$168.45
12734			12738		
5	MACO - (MT ASSN. OF COUNTIES)	\$75.00	7	KLINKER, CAROL	\$710.00
12734			12738		
6	MACSS(MT ASSOC.SCHOOL SUPT)	\$50.00	8	NATIONAL FIRE FIGHTER WILDLAND	\$118.05
12734			12738		
7	MARTENS, DOUG	\$41.40	9	NORTHWESTERN ENERGY	\$4,798.37
12734			12739		
8	MASTERCARD	\$7,116.14	0	OLNESS & ASSOCIATES, PC/CPA'S	\$5,240.60

12739			12744		\$14,197.8
1	POSTMASTER	\$49.00	1	CITY SERVICE VALCON	1
12739			12744		
2	RAILROAD MANAGEMENT COMPANY III, LLC	\$546.36	2	HEBERLE FORD	\$66.65
12739			12744		
3	RICHARD LARSEN & ASSOCIATES, INC	\$1,000.00	3	LIFE-ASSIST, INC.	\$321.82
12739			12744		
4	ROSEBUD HEALTH CARE CENTER	\$825.00	4	MEDICAL DYNAMICS	\$415.00
12739		\$10,000.0	12744		
5	SHINE & GLO INCORPORATED	0	5	NAPA AUTO PARTS	\$37.74
12739			12744		
6	VALLEY AUTO SUPPLY INC.	\$222.47	6	NORTHERN CHEYENNE ELDERLY PROGRAM	\$1,180.00
12739			12744		
7	WESTERN MT MENTAL HEALTH CENTER	\$500.00	7	ROSEBUD FOODS	\$383.42
12739			12744		
8	YELLOWSTONE PHARMACY	\$6.78	8	SCHANTZ LAW PLLC	\$815.00
12739			12744		\$10,909.0
9	AMERIPRIDE SERVICE	\$107.53	9	SHEPHERD STAINLESS INC.	0
12740			12745		
0	ART'S TIRES & SERVICE	\$451.52	0	VALLEY AUTO SUPPLY INC.	\$85.43
12740			12745		
1	ASHLAND WATER & SEWER	\$29.46	1	VAN'S IGA	\$1,015.11
12740			12745		
2	CENTER FOR EDUCATION & EMP. LAW	\$159.00	2	WESTERN RANCH SUPPLY COMPANY	\$45.00
12740			12745		
3	CENTURYLINK	\$859.53	3	WEX BANK	\$614.99
12740			12745		
4	CHILDERS, INCORPORATED	\$266.50	4	360 OFFICE SOLUTIONS	\$69.16
12740			12745		
5	CITY OF COLSTRIP	\$2,604.90	5	A & I DISTRIBUTORS	\$698.88
12740			12745		
6	CITY WATER DEPARTMENT	\$5,418.36	6	APPLE BOOKS	\$403.01
12740			12745		
7	CORRECTIONAL RISK SERVICES, INC	\$1,332.87	7	BALL-MAVITY, ELIZABETH T.	\$2,047.14
12740			12745		
8	DON'S ELECTRIC INCORPORATED	\$65.60	8	BOSS INCORPORATED	\$458.92
12740			12745		
9	FOOD SERVICES OF AMERICA	\$5,286.08	9	BUG OUT PEST CONTROL	\$85.00
12741			12746		
0	FORSYTH FEED & AG SUPPLY	\$61.85	0	CENTER POINT LARGE PRINT	\$40.14
12741			12746		
1	FORSYTH HARDWARE & HOME CENTER	\$58.45	1	CENTURYLINK	\$59.29
12741			12746		
2	FORSYTH HARDWARE & HOME CENTER	\$218.26	2	CLARK HARDWARE COMPANY	\$92.05
12741			12746		
3	FULTON, VIRGIL ALLEN	\$135.80	3	COLSTRIP MEDICAL CENTER	\$4,388.99
12741			12746		
4	GOYETTE, DOUGLAS	\$158.01	4	CRIDCO WATER	\$8.00
12741			12746		
5	INDEPENDENT PRESS	\$126.50	5	CRITELLI COURIERS, INC	\$207.00
12741			12746		
6	KEEFE COMMISSARY NETWORK	\$258.96	6	DAIS, INC. DBA REGROUP	\$6,490.00
12741			12746		
7	KENCO SECURITY & TECHNOLOGY	\$28.50	7	DATA IMAGING SYSTEMS	\$93.89
12741			12746		
8	MACO - (MT ASSN. OF COUNTIES)	\$368.90	8	EASTERN MONTANA INDUSTRIES	\$1,569.00
12741			12746		
9	MC CONE ELECTRIC CO-OP. INC.	\$105.07	9	EMERY-PRATT COMPANY	\$201.26
12742			12747		
0	MEADOW GOLD DAIRY	\$330.81	0	FORSYTH FEED & AG SUPPLY	\$187.31
12742			12747		
1	PAYER IRONWORKS	\$100.00	1	FORSYTH HARDWARE & HOME CENTER	\$38.60
12742			12747		
2	ROSEBUD COUNTY TREASURER	\$25.00	2	HEBERLE FORD	\$1,798.76
12742			12747		
3	S BAR S SUPPLY COMPANY	\$2,075.00	3	HYSHAM ECHO	\$48.00
12742			12747		
4	SDSU- SOUTH DAKOTA LTAP	\$85.00	4	INDEPENDENT PRESS	\$76.80
12742			12747		
5	SIRCHIE - FINGER PRINT LABORATORIES	\$254.15	5	JOHNSTONE, HEATHER	\$33.35
12742			12747		\$33,222.0
6	STOKKE CHIROPRACTIC CENTER	\$100.00	6	KADRMAS, LEE & JACKSON, INC	0
12742			12747		
7	T.W. ENTERPRISES INCORPORATED	\$666.79	7	KLINKER, CAROL	\$159.00
12742			12747		
8	YELLOWSTONE PHARMACY	\$241.05	8	LP CONTRACTING INCORPORATED	\$800.00
12742			12747		
9	KEMMER HEATING & COOLING	\$275.00	9	MASTERCARD	\$632.89
12743			12748		
0	360 OFFICE SOLUTIONS	\$804.51	0	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$447.50
12743			12748		
1	AMERICAN WELDING & GAS, INC	\$88.37	1	MIDAMERICA BOOKS	\$319.25
12743			12748		
2	BORSHEIM, SEANA LEE	\$49.20	2	MONTANA LIBRARY ASSOCIATION	\$35.00
12743			12748		
3	BOSS INCORPORATED	\$30.99	3	NAPA AUTO PARTS	\$1,061.45
12743			12748		\$12,807.8
4	CHILDERS, INCORPORATED	\$259.50	4	NORTHWESTERN ENERGY	3
12743			12748		
5	CLARK HARDWARE COMPANY	\$343.60	5	OLD FARMER'S ALMANAC	\$20.90
12743			12748		
6	FIRST STATE BANK OF FORSYTH	\$31.20	6	ON TRACK VIDEO	\$100.00
12743			12748		
7	FORSYTH FEED & AG SUPPLY	\$101.75	7	OVERDRIVE, INC	\$1,013.25
12743			12748		
8	FORSYTH HARDWARE & HOME CENTER	\$318.63	8	PETERSON QUALITY OFFICE	\$65.00
12743			12748		
9	FORSYTH PLUMBING	\$344.56	9	ROSEBUD COUNTY LIBRARY	\$44.62
12744			12749		
0	GENERAL DISTRIBUTING COMPANY	\$183.52	0	TAYLOR'S ACE HARDWARE INC.	\$148.83

12749				7	
12749	1	THYSSENKRUPP ELEVATOR CORP	\$560.18	12753	
12749	2	VAN'S IGA	\$292.10	12753	8 TILLEMAN MOTOR CO \$734.50
12749	3	360 OFFICE SOLUTIONS	\$156.08	12754	9 USA COMMUNICATIONS \$63.44
12749	4	A-1 JOHNSON AUTO WRECKING	\$45.00	12754	0 VAN'S IGA \$31.60
12749	5	AMERIGAS PROPANE	\$155.00	12754	1 VERIZON WIRELESS \$325.11
12749	6	BOSS INCORPORATED	\$155.28	12754	2 YELLOWSTONE PHARMACY \$33.98
12749	7	COLSTRIP SPORTSMAN CLUB	\$100.00	12754	3 360 OFFICE SOLUTIONS \$148.31
12749	8	CORRECTIONAL RISK SERVICES, INC	\$141.04	12754	4 AMERIPRIDE SERVICE \$61.97
12749	9	CRIDCO WATER	\$8.00	12754	5 BICENTENNIAL LIBRARY \$118.86
12750	0	ENVIRONMENTAL SYSTEMS RESEARCH INST	\$100.00	12754	6 BOSS INCORPORATED \$69.26
12750	1	FRED'S HARDWARE & REPAIR INC.	\$19.47	12754	7 BRUCO INCORPORATED \$211.68
12750	2	GALLS, LLC	\$207.09	12754	8 CENTURYLINK \$2,743.32
12750	3	CITY SERVICE VALCON	\$880.93	12754	9 CHERRY, JENNIFER \$86.95
12750	4	HEBERLE FORD	\$365.28	12755	0 CORRECTIONAL RISK SERVICES, INC \$163.01
12750	5	I STATE TRUCK CENTER	\$36.67	12755	1 CRIDCO WATER \$48.00
12750	6	INDEPENDENT PRESS	\$71.50	12755	2 DENNIS, PATRICK \$47.15
12750	7	INTEGRA INFORMATION TECH INC.	\$2,400.00	12755	3 EMERY-PRATT COMPANY \$258.91
12750	8	LATTICE INCORPORATED	\$964.25	12755	4 FIRST INTERSTATE BANK \$104.50
12750	9	LEADS ONLINE	\$1,758.00	12755	5 FORSYTH HARDWARE & HOME CENTER \$14.99
12751	0	MOTOR POWER EQUIPMENT COMPANY	\$197.23	12755	6 GALLS, LLC \$180.11
12751	1	MR. WIZARD COMPUTING	\$1,571.20	12755	7 IDENTISYS INC \$220.82
12751	2	NAPA AUTO PARTS	\$18.18	12755	8 INDEPENDENT PRESS \$27.50
12751	3	PETERSON QUALITY OFFICE	\$33.26	12755	9 INDUSTRIAL COMMUNICATIONS & ELEC \$9,861.25
12751	4	PRICE, BRUCE	\$13.05	12756	0 MASTERCARD \$134.85
12751	5	TAYLOR'S ACE HARDWARE INC.	\$25.98	12756	1 MIDKNIGHT WELDING AND REPAIR, LLC \$950.00
12751	6	TORGERSON'S LLC	\$633.34	12756	2 NEOPOST USA INC - (MAILFINANCE) \$35.00
12751	7	VAN'S IGA	\$17.31	12756	3 OVERDRIVE, INC \$1,013.25
12751	8	VENN, ECHO	\$620.00	12756	4 PAYER IRONWORKS \$60.00
12751	9	WATCHGUARD VIDEO	\$309.00	12756	5 POSTMASTER \$147.00
12752	0	WEX BANK - EXXON MOBIL UNIVERSAL	\$3,085.26	12756	6 ROSEBUD FOODS \$14.06
12752	1	BOSS INCORPORATED	\$440.33	12756	7 S & P BRAKE & CLUTCH SUPPLY INC. \$619.30
12752	2	CHANNING BETE COMPANY, INC	\$542.82	12756	8 STEVENSON & SONS FUNERAL HOME \$500.00
12752	3	COLBRESE, STACY T.	\$236.90	12756	9 TAYLOR'S ACE HARDWARE INC. \$61.98
12752	4	GREAT WEST ENGINEERING	\$14,903.75	12757	0 U.S. WATER RESCUE \$600.00
12752	5	HENRY SCHEIN	\$7,564.65	12757	1 C & S CLEANING SERVICES \$1,800.00
12752	6	KIKC-AM/FM	\$94.50	12757	2 GOTFREDSON, ANGELA \$250.00
12752	7	MASTERCARD	\$5,389.32	12757	3 ALLASSO - CLEANING & SERVICES \$600.00
12752	8	MEDI BADGE INCORPORATED	\$63.50	12757	4 NILE, BEVERLY J. \$513.93
12752	9	MONTANA BOARD OF CRIME CONTROL	\$135.00	12757	5 STEEN COMMUNICATIONS \$110.00
12753	0	MONTANA CORRECTIONAL ENTERPRISES	\$790.00	12757	6 STEVENSON & SONS FUNERAL HOME \$400.00
12753	1	MOORE MEDICAL, LLC	\$5,536.78	12757	7 TUMBLEWOOD ENVIRONMENTAL INC. \$3,200.00
12753	2	NAPA AUTO PARTS	\$531.45	12757	8 SHINE & GLO INCORPORATED \$4,580.79
12753	3	NATIONAL SEMINARS TRAINING	\$995.00	12757	9 SKC TERIYAKI \$32.00
12753	4	ROSEBUD HEALTH CARE CENTER	\$243.20	12758	0 HALEY CONCESSIONS \$8.00
12753	5	SATELLITE TRACKING OF PEOPLE	\$269.70		
12753	6	SHINE & GLO INCORPORATED	\$10,753.28		
12753		TAYLOR'S ACE HARDWARE INC.	\$16.90		

Total Claims Paid \$ 442,235.38

Total Employee Payroll \$ 569,664.93

Grand Total \$ 1,011,900.31