

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 1, 2016 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present. Also present was City County Planner John Marks.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims. Commissioner Joiner seconds motion, motion carried, 2-0.

Smith Minor Subdivision was explained by County Planner, John Marks, who submitted a copy of the Smith Minor Subdivision Plat together with the Rosebud City County Planning Board's letter of recommendation to approve with attached staff report and findings of fact. Commissioner Lee motioned to approve the subdivision. Commissioner Joiner 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,

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on September 6, 2016 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 was Undersheriff Allen Fulton.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims and to approve the August 2016 Minutes. Commissioner Joiner seconds motion, motion carried, 3-0.

Commissioner Joiner motioned to Approve and Adopt Mill Levy Resolution #965. Commissioner Lee seconds motion, motion carried, 3-0. Resolution as follows:

**RESOLUTION #965
ESTABLISHING LEVIES FOR FY 2016-2017**

WHEREAS, NOTICE, is hereby given that the Rosebud County Budget for 2016-2017 has been Adopted by Resolution #964, 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 26, 2016, that the levies for the operation of Rosebud County for the fiscal year 2016-2017 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.

Commissioner Lee motioned to Approve and Adopt 2016-2017 Budget Resolution #964. Commissioner Joiner seconds motion, motion carried 3-0. Resolution as follows:

**RESOLUTION # 964
RESOLUTION FOR ADOPTING A BUDGET FOR ROSEBUD COUNTY
FISCAL YEAR 2016-2017**

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 26, 2016;

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 2016-2017 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 2016-2017.

A vacancy being created by the resignation of Sheriff Randy Allies effective September 8, 2016, and after receiving applications from the public for a period of two weeks, it was decided that Undersheriff Allen Fulton is the best choice to be appointed as the new Rosebud County Sheriff. Commissioner Lee motioned to appoint Undersheriff Allen Fulton as the new Rosebud County Sheriff effective September 9, 2016. Commissioner Joiner seconds motion, motion carried 3-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA,

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on September 8, 2016 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims. Commissioner Joiner 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,

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on September 13, 2016 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, Lori Balcer from Sawtooth Emergency Vehicles.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims. Commissioner Joiner seconds motion, motion carried, 3-0.

Open Bids for Type 1 Ambulance. One bid submitted; that being from Sawtooth Emergency Vehicles. Lori Balcer from Sawtooth Emergency Vehicles is present to answer any questions regarding the submitted bid. Discussion held. Commissioner Lee motioned to accept and award the ambulance bid to Sawtooth Emergency Vehicles based on Shawn Hage's approval. Commissioner Joiner 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,

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on September 15, 2016 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 Joiner motioned to approve the consent agenda, to include all claims. Commissioner Lee seconds motion, motion carried, 3-0.

There being no further business to come before the Board at this time, they adjourned sine die.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA,

The Board of County Commissioners of Rosebud County, Montana, did not meet in Regular session on September 20, 2016, as all Commissioners were attending the Montana Association of Counties annual convention in Billings.

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 22, 2016, as all Commissioners were attending the Montana Association of Counties annual convention in Billings.

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 27, 2016 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Douglas D. Martens, Presiding Officer, Ed Joiner, Member, telephonically present, and Clerk & Recorder, present.

No public comment.

Commissioner Martens motioned to approve the consent agenda, to include all claims. Commissioner Joiner seconds motion, motion carried, 2-0.

Commissioner Martens motioned to review and approve the Kehler Maintenance Contract. Commissioner Joiner seconds motion, motion carried 2-0.

Commissioners approved and signed the Teamsters Union Contract.

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, 2016 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Member, Ed Joiner, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner motioned to approve the consent agenda, to include all claims. 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: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA

Check #	#/Name	Claim Amount		Amount
			6	
			13098	
			7	KADRMAS, LEE & JACKSON, INC \$671.63
			13098	
			8	MACSS(MT ASSOC.SCHOOL SUPERINTENDENTS) \$90.00
13093			13098	
9	ADLER, AMY S.	\$69.00	9	MEADOW GOLD DAIRY \$567.69
13094			13099	
0	ARROW STRIPING & MANUFACTURING	\$12,600.00	0	NAPA AUTO PARTS \$29.60
13094			13099	
1	ASHLAND WATER & SEWER	\$34.64	1	NORTHWESTERN ENERGY \$5,094.79
13094			13099	
2	BALCO UNIFORM COMPANY INC.	\$195.32	2	ROSEBUD COUNTY INSURANCE INC. \$105.00
13094			13099	
3	BOSS INCORPORATED	\$118.71	3	WATTS, BOB \$1,125.00
		\$14.04	13099	
		\$117.89	4	360 OFFICE SOLUTIONS \$68.48
		\$10.59	13099	
13094			5	ACTION FOR EASTERN MONTANA \$3,067.00
4	CITY SERVICE VALCON	\$1,353.50	13099	
13094			6	AMERIPRIDE SERVICE \$122.28
5	CLARK HARDWARE COMPANY	\$21.70	13099	
13094			7	ANDERSON SERVICE, INC. \$25,498.00
6	CLEARY BUILDING CORP	\$16,261.00	13099	
13094			8	ART'S TIRES & SERVICE \$3,603.04
7	CRIDCO WATER	\$8.00		\$58.98
13094			13099	
8	DON'S ELECTRIC INCORPORATED	\$7,578.30	9	BILLINGS FARMHAND \$25.32
13094			13100	
9	EXPRESS LAUNDRY CENTER	\$28.00	0	BUG OUT PEST CONTROL \$150.00
13095			13100	
0	FMC 3D PRINTING & DESIGN	\$77.00	1	CENTER FOR EDUCATION & EMPLOYMENT LAW \$124.95
13095			13100	
1	HOLMQUIST, NANCY	\$8.00	2	CENTURYLINK \$859.53
13095			13100	
2	INDEPENDENT PRESS		3	CENTURYLINK - BUSINESS SERVICES \$35.59
13095			13100	
3	LIFE-ASSIST, INC.	\$134.87	4	CHILDERS, INCORPORATED \$712.50
13095			13100	
4	WEX BANK - EXXON MOBIL UNIVERSAL	\$2,167.50	5	CITY WATER DEPARTMENT \$4,919.87
13095			13100	
5	MACO - (MT ASSN. OF COUNTIES)	\$165.00	6	CLARK HARDWARE COMPANY \$4.40
13095			13100	
6	MC RAE, ELIZABETH	\$50.00	7	CUSTOM AUTO & ACCESSORIES \$329.00
13095			13100	
7	MONTANA DAKOTA UTILITIES COMPANY	\$11,732.42	8	D & D MECHANICAL SERVICES LLC \$239.76
13095			13100	
8	NAPA AUTO PARTS	\$354.50	9	DON'S ELECTRIC INCORPORATED \$1,465.00
13095				\$71.30
9	NATIONAL FIRE FIGHTER WILDLAND	\$156.70	13101	
13096			0	FOOD SERVICES OF AMERICA \$946.86
0	NORTHERN CHEYENNE TRIBE	\$10.00	13101	
13096			1	FORSYTH HARDWARE & HOME CENTER \$448.03
1	RAILS INN MOTEL COMPLEX	\$84.73		\$288.74
13096				\$169.95
2	RAYMOND, DEE	\$350.00		\$148.31
13096				\$109.24
3	REGAN PLUMBING & HEATING	\$222.13	13101	
13096			2	GALLS, LLC \$122.96
4	SHINE & GLO INCORPORATED	\$500.00	13101	
13096			3	GENERAL DISTRIBUTING COMPANY \$187.86
5	STEADMAN'S ACE HARDWARE	\$279.99	13101	
13096			4	HESER TREE SERVICE \$450.00
6	WEX BANK	\$165.95	13101	
13096			5	I STATE TRUCK CENTER \$47.66
7	WEX BANK - EXXON MOBIL UNIVERSAL	\$2,779.55	13101	
13096			6	INDEPENDENT PRESS \$258.76
8	ADDCO OFFICE SYSTEMS, INC	\$156.89	13101	
13096			7	KEEFE COMMISSARY NETWORK \$844.88
9	BOB BARKER COMPANY INCORPORATED	\$164.97	13101	
13097			8	KENCO SECURITY & TECHNOLOGY \$28.50
0	BOSS INCORPORATED	\$14.83	13101	
13097			9	DON'S ELECTRIC INCORPORATED \$12,450.00
1	BOSS INCORPORATED	\$84.99	13102	
13097			0	INDEPENDENT PRESS \$85.50
2	BROWN'S EXCAVATION	\$9,000.00	13102	
13097			1	NAPA AUTO PARTS \$214.30
3	CHILDERS, INCORPORATED	\$49.95	13102	
13097			2	PARKER, JOBY \$117.72
4	CHUCK EVANS CONSTRUCTION	\$1,550.00	13102	
13097			3	PAYER IRONWORKS \$190.00
5	CRIDCO WATER	\$24.00	13102	
13097			4	PETERSON QUALITY OFFICE \$919.00
6	CROSBY, PATTI S.	\$180.00	13102	
13097			5	POTTS, TONI \$8.24
7	EAST-MONT COMMUNICATIONS INC.	\$822.00	13102	
13097			6	RAILROAD MANAGEMENT COMPANY III, LLC \$562.75
8	FOOD SERVICES OF AMERICA	\$7,249.06	13102	
13097			7	RANGE TELEPHONE COOPERATIVE INC. \$7,458.45
9	FORSYTH FEED & AG SUPPLY	\$6,240.00	13102	
13098			8	ROSEBUD FOODS \$349.45
0	MASTERCARD	\$460.64	13102	
13098			9	ROSEBUD HEALTH CARE CENTER \$660.00
1	MASTERCARD	\$8,301.50	13103	
13098			0	SHADE TREE CONSTRUCTION \$292.50
2	MASTERCARD	\$262.96	13103	
13098			1	STEADMAN'S ACE HARDWARE \$39.99
4	FORSYTH HARDWARE & HOME CENTER	\$291.55	13103	
13098			2	SUBWAY \$39.60
5	FORSYTH PLUMBING	\$286.35	13103	
13098				\$1,009.63
6	JOHN DEERE FINANCIAL	\$395.34		

3			13107				
13103	4	VALLEY AUTO SUPPLY INC.	\$86.51	9	C GREEN	\$140.00	
			\$91.44	13108			
			\$5.52	0	CASCADE FIRE EQUIPMENT	\$522.17	
13103	5	YELLOWSTONE PHARMACY	\$24.98	13108	1	CENTURYLINK	\$126.44
13103	6	A & I DISTRIBUTORS	\$2,146.81			\$63.17	
13103	7	AL'S MINI STORAGE	\$119.00	13108	2	CITY OF FORSYTH	\$50.00
13103	8	AMERIGAS PROPANE	\$744.43	13108	3	CLARK HARDWARE COMPANY	\$7.90
			\$144.00			\$73.25	
						\$6.95	
13103	9	AMERIPRIDE SERVICE	\$112.55			\$161.70	
13104	0	ART'S TIRES & SERVICE	\$1,470.98	13108	4	COLBRESE, STACY T.	\$81.00
			\$462.00	13108	5	CRIDCO WATER	\$24.00
13104	1	AUTO TRIM DESIGN	\$740.00	13108	6	DON'S ELECTRIC INCORPORATED	\$5,563.70
13104	2	BOSS INCORPORATED	\$20.98	13108	7	DURHAM, CHRISTY L.	\$99.96
			\$74.60	13108	8	FORSYTH FEED & AG SUPPLY	\$1,202.35
13104	3	CHILDERS, INCORPORATED	\$283.50			\$3,442.50	
13104	4	CITY SERVICE VALCON	\$1,809.10	13108	9	FORSYTH VOLUNTEER FIRE DEPARTMENT	\$724.50
			\$529.30	13109	0	HEBERLE FORD	\$32.95
13104	5	COLSTRIP MEDICAL CENTER	\$2,732.26	13109	1	INDEPENDENT PRESS	\$155.25
13104	6	COLSTRIP SPORTSMAN CLUB	\$100.00	13109	2	LP CONTRACTING INCORPORATED	\$800.00
13104	7	DATA IMAGING SYSTEMS-DIS TECHNOLOGIES	\$66.26	13109	3	MARTENS, DOUG	\$41.59
13104	8	ENGRAVEABLES CUSTOM LASER	\$60.00	13109	4	MR. WIZARD COMPUTING	\$1,741.50
13104	9	FIRST STATE BANK OF FORSYTH	\$56.50	13109	5	NAPA AUTO PARTS	\$191.30
13105	0	FORSYTH FEED & AG SUPPLY	\$261.95	13109	6	NEOPOST USA INC - (MAILFINANC	\$35.00
			\$15.95	13109	7	NORTHERN CHEYENNE ELDERLY PROGRAM	\$1,304.00
13105	1	FRED'S HARDWARE & REPAIR INC.	\$96.43	13109	8	NOVA CONSTRUCTION	\$11,779.00
13105	2	GALLS, LLC	\$56.95	13109	9	PARKER, JOBY	\$18.98
13105	3	GLOBALSTAR	\$185.29	13110	0	POTTS, TONI	\$21.60
13105	4	HEBERLE FORD	\$229.95	13110	1	REDWOOD TOXICOLOGY LAB/REDITEST SCREEN	\$14.03
			\$16.97	13110	2	REDWOOD TOXICOLOGY LABORATORY, INC.	\$303.40
13105	5	HI-MILE TIRE COMPANY	\$237.67	13110	3	ROSEBUD FOODS	\$11.43
13105	6	HYDROMETRICS INCORPORATED	\$2,407.38	13110	4	SEMASS - SOUTHEAST ADMINISTRATORS	\$50.00
13105	7	INDEPENDENT PRESS	\$17.25	13110	5	TAYLOR'S ACE HARDWARE INC.	\$132.98
13105	8	INDUSTRIAL COMMUNICATIONS & ELECTRONIC	\$25,407.00			\$31.99	
13105	9	INLAND TRUCK PARTS COMPANY	\$7.84	13110	6	VAN'S IGA	\$20.54
13106	0	JONES, MARY E.	\$15.99			\$48.17	
13106	1	LEADS ONLINE	\$1,758.00			\$857.85	
13106	2	MACO - (MT ASSN. OF COUNTIES)	\$677.04	13110	7	VERIZON WIRELESS	\$326.24
13106	3	MC CONE ELECTRIC CO-OP. INC.	\$115.15	13110	8	AMERICAN WELDING & GAS, INC	\$77.19
13106	4	MID-YELLOWSTONE ELECTRIC COOP., INC.	\$447.50	13110	9	ART'S TIRES & SERVICE	\$15.95
13106	5	MIDWEST TRUCK PARTS	\$80.00	13111	0	CETRONE PHOTOGRAPHY	\$575.00
13106	6	NAPA AUTO PARTS	\$696.37	13111	1	CITY SERVICE VALCON	\$2,920.03
			\$146.22	13111	2	CLARK HARDWARE COMPANY	\$78.22
			\$37.33			\$171.00	
			\$175.49	13111	3	CRIDCO WATER	\$16.00
13106	7	NORTHWESTERN ENERGY	\$13,003.85	13111	4	EXECUTIVE SERVICES	\$1,120.00
13106	8	PUBLIC SAFETY CENTER	\$360.30	13111	5	FORSYTH FEED & AG SUPPLY	\$371.00
13106	9	STEVENSON DESIGN	\$2,075.00	13111	6	HEBERLE FORD	\$58.08
13107	0	TOP GUN OIL TOOLS, LLC	\$1,000.00	13111	7	NAPA AUTO PARTS	\$4.90
13107	1	UNITED PARTS & SUPPLY, LLC	\$14.13	13111	8	NWPC-BULK CUSTOMERS	\$15,642.00
13107	2	USA COMMUNICATIONS	\$895.57	13111	9	PARKER, JOBY	\$117.72
13107	3	VAN'S IGA	\$138.20	13112	0	SHADE TREE CONSTRUCTION	\$1,200.00
			\$31.14	13112	1	STATE OF MT SURPLUS PROPERTY PROGRAM	\$300.00
13107	4	WOMACK MACHINE SUPPLY CO.	\$33.00	13112	2	VAN'S IGA	\$24.65
13107	5	YELLOWSTONE PHARMACY	\$874.49			\$6.68	
13107	6	AMERIPRIDE SERVICE	\$171.57			\$38.66	
13107	7	ART'S TIRES & SERVICE	\$2,101.00	13112	3	WHITE, C. KRISTINE	\$65.39
13107	8	BOSS INCORPORATED	\$413.92			\$591.32	

13112			13116		
4	360 OFFICE SOLUTIONS	\$219.99	5	CLARK HARDWARE COMPANY	\$5.50
13112			13116		
5	BICENTENNIAL LIBRARY	\$136.94	6	CORRECTIONAL RISK SERVICES, INC	\$220.82
13112			13116		
6	BILLINGS GAZETTE	\$343.20	7	CRIDCO WATER	\$41.25
13112					\$162.00
7	BOSS INCORPORATED	\$946.96	13116		
		\$80.73	8	DON'S ELECTRIC INCORPORATED	\$1,623.00
13112			13116		
8	CENTURYLINK	\$90.22	9	ECOLAB PEST ELIMINATION DIVISION	\$71.38
13112			13117		
9	CLARK HARDWARE COMPANY	\$53.30	0	EXPRESS LAUNDRY CENTER	\$28.00
		\$12.95	13117		
13113			1	MASTERCARD	\$113.00
0	CRIDCO WATER	\$36.50	13117		
13113			2	FAHRENBRUCK, KATHY J.	\$731.09
1	CRITELLI COURIERS, INC	\$202.50	13117		
13113			3	FORSYTH HARDWARE & HOME CENTER	\$9.99
2	CUCANCIC CONSTRUCTION, INC	\$25,299.45	13117		
13113			4	FOX, SHELBY	\$94.94
3	DEMCO INCORPORATED	\$46.01	13117		
13113			5	GALLS, LLC	\$129.99
4	EMERY-PRATT COMPANY	\$388.64	13117		
13113			6	HARTMAN CONSTRUCTION RENTAL & SALES	\$180.00
5	FORSYTH HARDWARE & HOME CENTER	\$11.48	13117		
13113			7	HEALTH-E-WEB AVAILITY LLC	\$79.00
6	HOLMLUND MOBILE LOCK & KEY	\$118.00	13117		
13113			8	HENRY SCHEIN	\$237.25
7	JOHNSTONE, HEATHER	\$77.76	13117		
13113			9	INDEPENDENT PRESS	\$31.80
8	MASTERCARD	\$380.17			\$199.50
		\$701.89	13118		
13113			0	JACKSON'S HVAC ELECTRICAL CONTRACTOR	\$1,527.00
9	MIDAMERICA BOOKS	\$389.85	13118		
13114			1	JOHNSTONE, HEATHER	\$183.60
0	MONTANA DEPARTMENT OF REVENUE	\$255.55	13118		
13114			2	KIKC-AM/FM	\$94.50
1	ON TRACK VIDEO	\$205.00	13118		
13114			3	LATTICE INCORPORATED	\$1,163.01
2	QUAD K SUPPLY	\$45.00	13118		
13114			4	MASTERCARD	\$97.00
3	ROSEBUD COUNTY LIBRARY	\$113.77	13118		
13114			5	WEX BANK - EXXON MOBIL UNIVERSAL	\$261.75
4	TEI LANDMARK AUDIO	\$576.00	13118		
13114			6	MASTERCARD	\$1,105.70
5	THYSSENKRUPP ELEVATOR CORP	\$579.50	13118		
13114			7	MOORE MEDICAL, LLC	\$22.24
6	VAN'S IGA	\$37.97	13118		
13114			8	MUNICIPAL EMERGENCY SERVICES, INC.	\$432.63
7	C & S CLEANING SERVICES	\$1,800.00	13118		
13114			9	OTIS ELEVATOR COMPANY	\$3,530.16
8	ALLASSO - CLEANING & SERVICES	\$600.00	13119		
13114			0	PISENO, ROBERT M.	\$35.50
9	NILE, BEVERLY J.	\$513.93	13119		
13115			1	POSTMASTER	\$235.00
0	STEEN COMMUNICATIONS	\$110.00	13119		
13115			2	POTTS, TONI	\$25.65
1	STEVENSON & SONS FUNERAL HOME	\$400.00	13119		
13115			3	PROFORCE LAW ENFORCEMENT	\$1,423.50
2	TUMBLEWOOD ENVIRONMENTAL INC.	\$3,200.00	13119		
13115			4	PUBLIC SAFETY CENTER	\$108.23
3	SHINE & GLO INCORPORATED	\$5,135.77	13119		
13115			5	RDJ SPECIALTIES INCORPORATED	\$1,266.17
4	PEPSI-COLA BOTTLING COMPANY	\$288.00	13119		
13115			6	ROSEBUD CONSERVATION DISTRICT	\$125.00
5	360 OFFICE SOLUTIONS	\$159.99	13119		
13115			7	ROSEBUD HEALTH CARE CENTER	\$330.00
6	AMERIPRIDE SERVICE	\$40.81	13119		
13115			8	SCHONENBACH, ROGER OR CATHY	\$175.00
7	ANDERSON, JENNIFER	\$408.08	13119		
13115			9	SPENCER, MICHELLE	\$423.04
8	AQUA SYSTEMS OF MT / RUTTS INC	\$18.70	13120		
13115			0	STAR PRINTING & OFFICE SUPPLY	\$44.00
9	ASHLEY, MELISSA	\$393.02	13120		
13116			1	TODD, STEPHEN	\$69.25
0	BALCO UNIFORM COMPANY INC.	\$46.23	13120		
13116			2	VAN'S IGA	\$44.53
1	BOSS INCORPORATED	\$720.79			\$19.94
		\$17.88	13120		
		\$2,523.43	3	WEX BANK - EXXON MOBIL UNIVERSAL	\$1,836.32
		\$105.99	13120		
		\$118.60	4	YELLOWSTONE PHARMACY	\$1.59
13116			13120		
2	BRUCO INCORPORATED	\$78.96	5	MASTERCARD	\$100.00
13116					
3	CHERRY, JENNIFER	\$102.99			
13116					
4	CITY OF COLSTRIP	\$2,604.50			

Total Claims Paid \$ 360,701.53

Total Employee Payroll \$ 325,451.34

Grand Total \$ 686,152.87