

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 March 1, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

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 March 6, 2018, as Commissioner Lee and Commissioner Martens were attending the NACo conference in Washington, D.C. and there were not enough members to form a quorum.

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 March 8, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner entertained a motion to adjourn the meeting. Commissioner Martens so moved. 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, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on March 13, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims and to approve the February Minutes. Commissioner Martens seconds motion; motion carried, 3-0.

Commissioner Martens motioned to approve the revised Fee Schedule for Subdivision Review/Certificate of Survey Examination. Commissioner Lee seconds motion. Discussion was held that the revisions of the 2011 Fee Schedule includes the Phased Development method of reviewing subdivisions as per legislative changes as submitted by John Marks, County Planner. Motion carries 3-0. Fee Schedule is as follows:

FEE SCHEDULE	
SUBDIVISION REVIEW CERTIFICATE OF SURVEY EXAMINATION	
Review fees are due at the time of submission of the preliminary plat and are non-refundable. Re-application is subject to the full fee. Additional consultant fees that are generated during the review process will be collected before final documents are recorded.	
MINOR SUBDIVISIONS (5 lots or less)	\$500 plus \$20/lot plus consultant fee*
MAJOR SUBDIVISIONS (6 lots to 15 lots)	\$900 plus \$25/lot plus consultant fee*
(15 lots to 25 lots)	\$950 plus \$35/lot plus consultant fee*
(26 lots to 50 lots)	\$1000 plus \$50/lot plus consultant fee*
(51 or more lots)	\$1200 plus \$75/lot plus consultant fee*
Amended Plat	\$200 plus consultant fee*
Mobile Home Park, Recreational Vehicle Park (5 units or less)	\$500 plus \$20/unit plus consultant fee*
(6 units to 15 units)	\$900 plus \$25/unit plus consultant fee*
(15 units to 25 units)	\$950 plus \$50/unit plus consultant fee*
(26 units to 50 units)	\$1000 plus \$50/unit plus consultant fee*
(51 or more units)	\$1200 plus \$75/unit plus consultant fee*
Man-camp	\$1000 plus \$20/unit plus consultant fee*
Condominiums, Planned Unit Developments (5 units or less)	\$500 plus \$20/unit plus consultant fee*
(6 units or more)	\$1000 plus \$50/unit plus consultant fee*
Phased Development (per phase)	\$1200 plus \$75/lot plus consultant fee*
Certificate of Survey Examinations (compliance, errors, omissions)	\$200
*Consultant fees may include engineering or examining land surveyor services, environmental quality review, legal review, planning or other professional fees as required. Other county/municipal departments, state or federal agencies may have their own fee schedules.	
Revised March 2018	

Commissioner Lee motioned to approve Resolution #1014, a Resolution Requesting Distribution of Local Government Road Construction and Maintenance Match Program Funds. Commissioner Martens seconds motion. Discussion was held that the five percent (5%) match will come out of the county road fund. Final Resolution will be completed and attached once conferring with the County Road Supervisor and a decision of the final project is selected and approved. Motion passed; 3-0.

Commissioner Lee motioned to approve the Professional Services Agreement (Short Form) with Hydrometrics regarding Butte Creek Petroleum Release Site Ground Water Monitoring. Commissioner Martens seconds motion. Discussion was held that this Agreement was presented by John Marks, County Planner, John having worked with the Montana Department of Environmental Quality and Hydrometrics on the Agreement. Motion carried, 3-0. Due to the length of the Agreement being 17 pages including attachments, the Agreement itself is not incorporated into these Minutes and can be found in the Clerk & Recorder's vault.

Commissioner Martens motioned to appoint Stephanie Gregg to the Colstrip Parks & Recreation District Board. Commissioner Lee seconds motion; motion carried 3-0.

Commissioner Martens motioned to appoint Jason Brewer to the Predator Control Board. 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, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on March 15, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Joiner entertained a motion to adjourn. Commissioner Lee so moved. Commissioner Martens 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 March 20, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

Commissioner Lee motioned to approve the consent agenda, to include all claims. Commissioner Martens 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 March 22, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment. Commissioner Joiner entertains a motion to adjourn the meeting. Commissioner Martens so moved. 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, did not meet in Regular session on March 27, 2018 as there were not enough members to form a quorum.

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 March 29, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Douglas D. Martens, Member and Clerk & Recorder, present.

No public comment.

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

136022	MASTERCARD	8634.53	136057	SELBY'S	68.24
136023	MONTANA DAKOTA UTILITIES COMPANY	9705.34	136058	SHELTON, JODY	410.00
136024	WEX BANK - EXXON MOBIL UNIVERSAL	632.94	136059	STOP STICK, LTD	107.00
136026	360 OFFICE SOLUTIONS	33.20	136060	TW ENTERPRISES INCORPORATED	1174.65
136027	ADVANCED CHEMICAL SOLUTIONS	402.10	136061	VALLEY AUTO SUPPLY INC.	220.30
136028	AMERIPRIDE SERVICE	84.86	136062	AQUA SYSTEMS OF MT / RUTTS INC	43.00
136029	ART'S TIRES & SERVICE	361.95	136063	ART'S TIRES & SERVICE	1826.57
136030	ASHLEY, CAROL	105.00	136064	BOSS INCORPORATED	1936.10
136031	ASHLEY, MELISSA	357.84	136065	CARQUEST OF COLSTRIP	33.26
136032	BOB BARKER COMPANY INCORPORATED	201.87	136066	CITY SERVICE VALCON	1571.24
136033	BOSS INCORPORATED	121.97	136067	DON PONTIUS CONSTRUCTION	1440.00
136034	BOUND TREE MEDICAL LLC	177.98	136068	EXPRESS LAUNDRY CENTER	28.00
136035	CLARK HARDWARE COMPANY	15.55	136069	FIREMAN'S COMPANY, LLC	808.00
136036	COLBRESE, STACY T.	87.20	136070	IMPACT TELECOM	354.89
136037	CORRECTIONAL RISK SERVICES, INC	555.29	136071	JOINER, ED	40.00
136038	CRIDCO WATER	106.00	136072	QUALITY SEPTIC & VACUUM SERVICE	139.75
136039	DEMCO INCORPORATED	346.46	136073	RIVERVIEW VILLA	25.00
136040	DON'S ELECTRIC INCORPORATED	323.01	136074	ROXY THEATRE	66.50
136041	FAHRENBRUCK, KATHY J.	157.00	136075	STROBES N' MORE	3644.80
136042	FIREMAN'S COMPANY, LLC	28.50	136076	TCT WEST INC	895.57
136043	FORSYTH HARDWARE & HOME CENTER	106.21	136077	WILLIAMS CONSTRUCTION	350.00
136044	GONZALES, SHEA	62.50	136078	WOLF MOUNTAIN COAL, INC.	402.83
136045	INDEPENDENT PRESS	110.00	136079	YELLOWSTONE PHARMACY	76.75
136046	JP'S REFRIGERATION HVAC & R	65.00	136080	AMERIPRIDE SERVICE	177.98
136047	KEEFE COMMISSARY NETWORK	195.73	136081	ASHLAND WATER & SEWER	45.57
136048	LATTICE INCORPORATED	559.43	136082	BOSS INCORPORATED	434.73
136049	MACIOROSKI, SANDRA J.	109.65	136083	BOUND TREE MEDICAL LLC	67.99
136050	MATTHEWS, MARK	30.00	136084	CENTURYLINK - BUSINESS SERVICES	46.58
136051	PETERSON QUALITY OFFICE	84.42	136085	CHILDERS, INCORPORATED	1062.81
136052	PHYSIO CONTROL INC	626.76	136086	CITY SERVICE VALCON	46.15
136053	PICCHIONI'S IGA	309.71	136087	FOOD SERVICES OF AMERICA	2355.43
136054	PROPP, CORY	23.40	136088	LINDSAY SCALES	225.25
136055	REDWOOD TOXICOLOGY LABORATORY, INC.	1007.25	136089	MAGGIE'S CAFE	3773.00
136056	SATELLITE TRACKING OF PEOPLE	269.70	136090	MARTENS, DOUG	39.24
			136091	MEADOW GOLD DAIRY	159.75

136092	PUBLIC SAFETY CENTER	447.91	136168	TRACTOR & EQUIPMENT	292.44
136093	ROMAN CATHOLIC BISHOP OF GREAT FALLS	346.43	136169	VALLEY AUTO SUPPLY INC.	269.14
136094	WEX BANK - EXXON MOBIL UNIVERSAL	1588.55	136170	VALLEY AUTO SUPPLY INC.	61.04
136095	BOSS INCORPORATED	1037.71	136171	WESTERN RANCH SUPPLY COMPANY	185.00
136096	DATA IMAGING SYSTEMS-DIS TECHNOLOGIES	113.23	136172	YELLOWSTONE PHARMACY	172.04
136097	DENNIS, PATRICK	54.50	136173	YELLOWSTONE PHARMACY	4.29
136098	ECOLAB PEST ELIMINATION DIVISION	76.47	136174	ADVANCED CHEMICAL SOLUTIONS	432.12
136099	FORSYTH HARDWARE & HOME CENTER	238.08	136175	AL'S MINI STORAGE	122.00
136100	GENERAL DISTRIBUTING COMPANY	241.92	136176	AMERICAN WELDING & GAS, INC	202.99
136101	INDEPENDENT PRESS	72.00	136177	AMERIPRIDE SERVICE	60.32
136102	JNS TO YOU CONTRACTING	150.00	136178	ANDERSON AIR	2300.00
136103	LAWSON PRODUCTS INC.	58.00	136179	BALCO UNIFORM COMPANY INC.	975.21
136104	NAPA AUTO PARTS	354.87	136180	BOSS INCORPORATED	173.91
136105	RANGE TELEPHONE COOPERATIVE INC.	5706.56	136181	CENTURYLINK	526.06
136106	RDO EQUIPMENT CO TRUST#80-5800	391.29	136182	CHILDERS, INCORPORATED	52.90
136107	ROSEBUD HEALTH CARE CENTER	495.00	136183	CINTAS	68.65
136108	SCHWEND FLYING SERVICE	3760.00	136184	CITY SERVICE VALCON	4451.33
136109	SIMMONS, KEVIN	50.00	136185	DIAMOND CROSS RANCH MANAGEMENT, LLC	30.90
136110	THEX, JERRY	46.33	136186	FORSYTH FEED & AG SUPPLY	7.90
136111	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	1228.96	136187	FORSYTH HARDWARE & HOME CENTER	11.98
136112	VALLEY AUTO SUPPLY INC.	6.64	136188	FRED'S HARDWARE & REPAIR INC.	5.21
136113	WOELICH, JAMES	100.00	136189	GENERAL DISTRIBUTING COMPANY	137.96
136114	YELLOWSTONE PHARMACY	1529.58	136190	HEBERLE FORD	37.95
136115	ADDCO OFFICE SYSTEMS, INC	48.09	136191	INDEPENDENT PRESS	383.00
136116	ART'S TIRES & SERVICE	220.00	136192	KEEFE COMMISSARY NETWORK	227.83
136117	BEARTUSK, TANESSA	5.32	136193	KIKC-AM/FM	370.00
136118	BILLINGS FARMHAND	66.19	136194	MACO - (MT ASSN. OF COUNTIES)	382.20
136119	BOB BARKER COMPANY INCORPORATED	85.34	136195	MADESC	50.00
136120	BOSS INCORPORATED	1113.51	136196	NAPA AUTO PARTS	1940.57
136121	BUFF'S BAR	60.00	136197	PAYER IRONWORKS	475.00
136122	CENTRON SERVICES, INC	116.46	136198	PERSONNEL EVALUATION, INC	180.00
136123	CENTURYLINK	826.47	136199	PETERSON QUALITY OFFICE	91.07
136124	CHILDERS, INCORPORATED	213.00	136200	PICCHIONI'S IGA	8.99
136125	CITY OF COLSTRIP	1459.66	136201	PINKERTON, JULIE	39.24
136126	CITY SERVICE VALCON	817.50	136202	RDO EQUIPMENT CO	824.88
136127	CITY WATER DEPARTMENT	2545.36	136203	RETIRED & SENIOR VOLUNTEER PROGRAM - RSV	3000.00
136128	CLARK HARDWARE COMPANY	192.10	136204	ROSEBUD HEALTH CARE CENTER	150.00
136129	COLSTRIP MEDICAL CENTER	1120.49	136205	SIMMONS, GEORGE G.	50.00
136130	JACKSON'S HVAC ELECTRICAL CONTRACTOR	605.00	136206	STAR PRINTING & OFFICE SUPPLY	55.47
136131	ADLER, AMY S.	107.00	136207	TAYLOR'S ACE HARDWARE INC.	187.69
136132	FIRST STATE BANK OF FORSYTH	58.30	136208	THOMAS PRINTING	104.16
136133	FOOD SERVICES OF AMERICA	1858.77	136209	VERIZON WIRELESS	369.67
136134	FORSYTH FEED & AG SUPPLY	173.80	136210	WESTERN 8 PUMP	54.50
136135	FORSYTH HARDWARE & HOME CENTER	2395.20	136211	YONKAITIS, GREG W.	25.00
136136	GOYETTE, DOUGLAS	130.88	136212	360 OFFICE SOLUTIONS	66.27
136137	HEBERLE FORD	720.77	136213	AMERIPRIDE SERVICE	177.98
136138	INDEPENDENT PRESS	42.00	136214	ART'S TIRES & SERVICE	222.00
136139	KADRMAS, LEE & JACKSON, INC	198.62	136215	BATEY, CHAD	268.00
136140	KENCO SECURITY & TECHNOLOGY	29.50	136216	BICENTENNIAL LIBRARY	110.65
136141	LAWSON PRODUCTS INC.	86.60	136217	BORDER STEEL & RECYCLING	54.18
136142	MACIOROSKI, SANDRA J.	15.05	136218	BOSS INCORPORATED	542.96
136143	MC CONE ELECTRIC CO-OP. INC.	237.69	136219	BOUND TREE MEDICAL LLC	189.96
136144	MID-YELLOWSTONE ELECTRIC COOP., INC.	410.90	136220	BULLARD, MARY KAY	156.96
136145	MODERN MARKETING	343.43	136221	CENTURYLINK	2358.93
136146	MONTANA COUNTY ATTORNEYS ASSOCIATION	882.00	136222	CHEMNET CONSORTIUM	35.00
136147	MONTANA STATE BAR ASSOCIATION	495.00	136223	CITY SERVICE VALCON	1068.85
136148	MOORE MEDICAL, LLC	833.32	136224	CREATIVE PRODUCT SOURCE, INC	290.64
136149	NAPA AUTO PARTS	39.44	136225	CRIDCO WATER	16.00
136150	NAPA AUTO PARTS	52.24	136226	EASTERN MONTANA STATE VETERANS CEMETERY	100.00
136151	NORTHWESTERN ENERGY	2469.64	136227	EMERY-PRATT COMPANY	336.27
136152	NWPC-BULK CUSTOMERS	15425.34	136228	FAIRLIGHT MEDICAL CENTER	2000.00
136153	PALACE INDUSTRIES	583.06	136229	FASTENAL COMPANY	51.63
136154	PICCHIONI'S IGA	136.81	136230	FOOD SERVICES OF AMERICA	2026.60
136155	PICCHIONI'S IGA	18.97	136231	FORSYTH HARDWARE & HOME CENTER	330.93
136156	PICCHIONI'S IGA	6.99	136232	HILLS, ANN	83.17
136157	PICCHIONI'S IGA	901.74	136233	JACKSON'S HVAC ELECTRICAL CONTRACTOR	255.00
136158	PICCHIONI'S IGA	22.26	136234	K & K SPORTS	303.20
136159	PICCHIONI'S IGA	12.85	136235	LATTICE INCORPORATED	632.73
136160	PURKETT, JOSH	1400.00	136236	LAWSON PRODUCTS INC.	129.40
136161	ROSEBUD FOODS	28.45	136237	LYNN CARD COMPANY	91.95
136162	ROSEBUD FOODS	356.08	136238	C & S CLEANING SERVICES	1800.00
136163	SHINE & GLO INCORPORATED	760.00	136239	NILE, BEVERLY J.	513.93
136164	SHIPTON'S BIG R - EAST	299.99	136240	STEEN COMMUNICATIONS	110.00
136165	SNAP-ON TOOLS	107.50	136241	STEVENSON & SONS FUNERAL HOME	400.00
136166	STEVENSON DESIGN	406.00	136242	TUMBLEWOOD ENVIRONMENTAL INC.	3200.00
136167	TAYLOR'S ACE HARDWARE INC.	107.93	136243	SCHONENBACH, ROGER OR CATHY	250.00
			136244	SHINE & GLO INCORPORATED	5238.50

136245	BROWN'S EXCAVATION	9000.00	136280	MARKETING SPECIALTIES INCORPORATED	195.00
136246	BISHOP, SARA	600.00	136281	MASTERCARD	2099.94
136247	360 OFFICE SOLUTIONS	10.98	136282	MASTERCARD	1262.29
136248	MASTERCARD	2040.80	136283	MASTERCARD	705.49
136249	MEADOW GOLD DAIRY	159.16	136284	MASTERCARD	3916.28
136250	MR. WIZARD COMPUTING	319.05	136285	MASTERCARD	62.00
136251	ON TRACK VIDEO	100.00	136286	MERENESS, ALAN R.	900.00
136252	PARKER, JOBY	107.91	136287	MACO - CLAIMS SERVICE	2000.00
136253	PAYER IRONWORKS	949.66	136288	MSU EXTENSION COMMUNICATIONS & TECHNOLOG	260.00
136254	PENWORTHY COMPANY	323.94	136289	NEOPOST USA INC - (MAILFINANCE)	35.00
136255	PICCHIONI'S IGA	33.34	136290	PHYSIO CONTROL INC	283.60
136256	PUBLIC SAFETY CENTER	494.40	136291	RDO EQUIPMENT CO TRUST#80-5800	236.86
136257	QUAD K SUPPLY	124.00	136292	RIVERVIEW VILLA	125.00
136258	QUALITY TIRE COMPANY BILLINGS	7844.40	136293	ROSEBUD FOODS	11.94
136259	RANGE GLOBAL SERVICES	228.00	136294	SUPPLY CACHE	1420.55
136260	RANGE MAGAZINE	19.95	136295	TAYLOR'S ACE HARDWARE INC.	29.99
136261	RDO EQUIPMENT CO TRUST#80-5800	2234.80	136296	TYLER TECHNOLOGIES	600.00
136262	STAR PRINTING & OFFICE SUPPLY	44.00	136297	WEX BANK	168.12
136263	WEX BANK - EXXON MOBIL UNIVERSAL	2832.11	136298	YOUNGBAUER & YOUNGBAUER PC	50.40
136264	YELLOWSTONE PHARMACY	16.14	136299	ANDERSON, JENNIFER	26.25
136265	ANDERSON AIR	85.00	136300	ASHLEY, CAROL	105.00
136266	ANDERSON, JENNIFER	468.38	136301	BOB BARKER COMPANY INCORPORATED	240.92
136267	BALCO UNIFORM COMPANY INC.	98.10	136302	BOSS INCORPORATED	36.68
136268	BORSHEIM, SEANA LEE	138.86	136303	COLJ CONFERENCE REGISTRATION	300.00
136269	BOSS INCORPORATED	615.75	136304	FORSYTH HARDWARE & HOME CENTER	29.47
136270	CENTURYLINK	118.55	136305	FORSYTH HARDWARE & HOME CENTER	31.98
136271	CREATIVE PRODUCT SOURCE, INC	100.00	136306	GRAND CONSTRUCTION, LLC	450.00
136272	DATA IMAGING SYSTEMS-DIS TECHNOLOGIES	82.03	136307	HMC REAL ESTATE	38765.94
136273	DICKSON, RAND	497.79	136308	KADRMAS, LEE & JACKSON, INC	496.57
136274	FORSYTH HARDWARE & HOME CENTER	12.98	136309	MASTERCARD	410.01
136275	FULTON, VIRGIL ALLEN	360.34	136310	MASTERCARD	445.94
136276	GRAND CONSTRUCTION, LLC	6621.43	136311	WEX BANK - EXXON MOBIL UNIVERSAL	1117.57
136277	HAGE, SHAWN D.	14.97	136312	WOMACK MACHINE SUPPLY CO.	22.75
136278	HEBERLE FORD	75138.00	136313	PICCHIONI'S IGA	27.37
136279	LAWSON PRODUCTS INC.	99.50			

Total Claims Paid \$ 321,603.45 Total Employee Payroll \$ 514,491.44

Grand Total \$ 836,094.89