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 May 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.

· 1		
No public comment.		
Commissioner Lee motioned to app	prove the consent agenda, to include all claims. Commissioner Marter	ns seconds motion; motion carried, 3-0.
There being no further business to c	come before the Board at this time, they adjourned sine die.	
ATTEST:	County Clerk APPROVED:	Presiding Officer
OFFICE OF THE COUNTY CLER	RK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held	
	ers of Rosebud County, Montana, met in Regular session on May 3, 20 s, with Ed Joiner, Presiding Officer, Douglas D. Martens, Member and	
No public comment.		
Commissioner Joiner entertains a motion carried, 2-0.	notion to adjourn the meeting. Commissioner Martens so moves. Co	ommissioner Joiner seconds motion;
There being no further business to c	come before the Board at this time, they adjourned sine die.	
ATTEST:	County Clerk APPROVED:	Presiding Officer
OFFICE OF THE COUNTY CLER	RK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held	
	ers of Rosebud County, Montana, met in Regular session on May 8, 20 e, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, and Clerk	
No public comment.		
Commissioner Lee motioned to app seconds motion; motion carried, 2-0	prove the consent agenda, to include all claims and to approve the Apr 0.	ril Minutes. Commissioner Joiner
Commissioner Joiner seconds motion Commissioners with copies of the P	prove the Preliminary Plat of the Armells Creek Minor Subdivision as on. John Marks, County Planner was in attendance at this Commissio Plat, the Planning Board's Findings, and Minutes of the Planning Boardision. Discussion was held to approve as recommended by the Planning	oner Board meeting and presented the rd meeting which recommended approval
There being no further business to c	come before the Board at this time, they adjourned sine die.	
ATTEST:	County Clerk APPROVED:	Presiding Officer
OFFICE OF THE COUNTY CLER	RK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held	
	ers of Rosebud County, Montana, met in Regular session on May 10, 2, with Ed Joiner, Presiding Officer, Douglas D. Martens, Member and	
No public comment.		
Commissioner Martens motioned to	o approve the consent agenda, to include all claims. Commissioner Jo	piner seconds motion; motion carried, 2-0.
There being no further business to c	come before the Board at this time, they adjourned sine die.	
ATTEST:	County Clerk APPROVED:	Presiding Officer
OFFICE OF THE COUNTY CLER	RK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held	
	ers of Rosebud County, Montana, did not meet in Regular session on Mathere were not enough members to form a quorum.	May 15, 2018 as the Commissioners were
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 May 17, 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 Martens motioned to eliminate proposed Resolution Numbers 1016 & 1017 CDBG Grant for Feasibility Study. Commissioner Joiner seconds motion. Discussion was held that no Resolutions were necessary as letters will be sent to the CDBG on May 22, 2018. Motion carried, 2-0.

Commissioner Martens motioned to appoint and reappoint the entire list of Board Members to the District Boards as presented. 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 Office			

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 May 22, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, 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.

Commissioner Lee motioned to approve the Wages Agreement with Carol Raymond. Commissioner Joiner seconds motion; motion carried 2-0.

Commissioner Lee motioned to table the recommendation of the Compensation Board. Commissioner Joiner seconds motion. Discussion included that the motion needs to be tabled until a later date after they have had a chance to look at the May income and determine what the County is able to afford. Motion carried, 2-0.

Commissioner Lee motioned to approve the CDBG Community Planning Grants Finding of Exempt Activities letter. Commissioner Joiner seconds motion; motion carried 2-0.

Commissioner Lee motioned to approve the CDBG Community Planning Grants Letter of Commitment to Match. Commissioner Joiner seconds motion. Discussion included that the grant was approved by the Department of Commerce through Jim Atchison's office of Southeastern Montana Development Corporation. Rosebud County will provide matching funds toward a feasibility study to evaluate a Liquid Air Energy Storage facility being located in Colstrip. Motion carried; 2-0.

Commissioner Lee motioned to approve the CDBC Community Planning Grants letter to the Montana Department of Commerce. Commissioner Joiner seconds motion. Discussion included that Rosebud County's CDBG Planning application be considered as part of the Powder River County CDBG Planning application. This important planning project affects a corridor between Colstrip, MT and Gillette, WY that is very dependent on coal mining and electric generation. 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
1111251.	eounty clerk ThTRe VED	rresiding 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 May 24, 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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on May 29, 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

The Board of County Commissioners of Rosebud County, Montana did not meet in Regular session on May 31, 2018 as the Commissioners were attending the Montana Energy Conference and there were not enough members to form a quorum.

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

Check #	Vendor Name	Ck Amount	136614	NORDSTROM, JULIE A.	31.80
136604	MASTERCARD	1225.93	136615	BUKOSKEY, SHIRLEY E.	31.80
100005	W107770277	100 40	136616	MORGAN, MONICA S.	91.75
136605	MASTERCARD	100.42	136617	ISAACS, DEE DEE A.	91.75
136606	FOOD SERVICES OF AMERICA	2149.14	136618	SEE, CONSTANCE A.	17.63
136607	MASTERCARD	125.80		•	
136608	MASTERCARD	198.00	136619	WEX BANK - EXXON MOBIL UNIVERSAL	2176.04
			136620	MASTERCARD	7988.78
136609	HECKER, FRANCES E.	45.00	136621	360 OFFICE SOLUTIONS	311.87
136610	ADAMS, SUE J.	12.18			
136611	CORBIN, PAT	10.00	136622	AMERICANA BOOKCRAFT	200.00
	,		136623	AMERIGAS PROPANE	2808.14
136612	DELMEIRE, KATTIE	10.00	136624	AMERIPRIDE SERVICE	284.67
136613	BERDAHL, KAY	10.00			201.07

136625	ANDERSON, JENNIFER ART'S TIRES & SERVICE ASHLEY, CAROL BALCO UNIFORM COMPANY INC. BARRY DAMSCHEN CONSULTING, LLC BEEBE, NORMA J. BICENTENNIAL LIBRARY	257.24	136703	YELLOWSTONE PHARMACY	584.68
136626	ART'S TIRES & SERVICE	43.25	136704	360 OFFICE SOLUTIONS	1019.91
136627	ASHLEY, CAROL	105.00	136705	A & A WELL SERVICE	503.50
136628	BALCO UNIFORM COMPANY INC.	141.20	136706	AL'S MINI STORAGE	122.00
136629	BARRY DAMSCHEN CONSULTING, LLC	2075.00	136707	AMERIGAS PROPANE	155.00
136630	BEEBE, NORMA J.	2.50	136708	AMERIPRIDE SERVICE	99.74
136631	BICENTENNIAL LIBRARY	173.82	136709	AQUA SYSTEMS OF MT / RUTTS INC	13.00
136632	BORDER STEEL & RECYCLING	7361.90	136710	ART'S TIRES & SERVICE	303.50
136633	BORDER STEEL & RECYCLING BOSS INCORPORATED BREATHE EASY WITH CAB FRESH FILTER CO.	1168.30	136711	ASHLAND WATER & SEWER	62.88
136634	BREATHE EASY WITH CAB FRESH FILTER CO.	160.40	136712	AVAILITY/REALMED	79.00
136635	BUG OUT PEST CONTROL BULLARD, MARY KAY	420.00	136713	BALCO UNIFORM COMPANY INC.	129.26
136636	BULLARD, MARY KAY	196.20	136714	BOB BARKER COMPANY INCORPORATED	53.09
136637	CENTURYLINK CENTURYLINK	42.54	136715	BOSS INCORPORATED	964.67
136638	CENTURYLINK	826.47	136716	BYRON-WHITE, KRISTINE	267.05
136639	CENTURYLINK	209.88	136717	CEI - COLSTRIP ELECTRICAL CONTRACTS	80.00
	CENTURYLINK - BUSINESS SERVICES				461.35
136641	CITY SERVICE VALCON	1268.01	136719	CHILDERS, INCORPORATED	685.80
136642	CORRECTIONAL RISK SERVICES, INC CRIDCO WATER DON PONTIUS CONSTRUCTION EASTERN RADIOLOGICAL ASSOCIATES	115.00	136720	CITY OF COLSTRIP	1471.53
136643	CRIDCO WATER	32.00	136721	CITY OF FORSYTH	75.00
136644	DON PONTIUS CONSTRUCTION	480.00	136722	CITY SERVICE VALCON	1268.01
136645	EMERY-PRATT COMPANY	1250.00	136723	CLARK HARDWARE COMPANY	10 20
	FIREMAN'S COMPANY, LLC				
	FORSYTH FEED & AG SUPPLY				
106610		15040 05	126707	DIROTON GYOTEMS & GODEWARD INC	(224 22
136650	FRANK'S BODY SHOP	1199.22	136728	FIRST STATE BANK OF FORSYTH	28.40
136651	GRAFTON, RACHEL	39.24	136729	FM CREATIONS LLC	65.00
136652	FORSYTH HARDWARE & HOME CENTER FRANK'S BODY SHOP GRAFTON, RACHEL IMPACT TELECOM INDEPENDENT PRESS JOHNSTONE, HEATHER KADRMAS, LEE & JACKSON, INC	352.26	136730	FOOD SERVICES OF AMERICA	4361.26
136653	INDEPENDENT PRESS	33.40	136731	FORSYTH FEED & AG SUPPLY	509.00
136654	JOHNSTONE, HEATHER	153.68	136732	FORSYTH HARDWARE & HOME CENTER	206.90
136655	KADRMAS, LEE & JACKSON, INC	695.22	136733	FORSYTH PLUMBING	1393.68
136656	KEEFE COMMISSARY NETWORK	243.17	136734	FRED'S HARDWARE & REPAIR INC.	4.98
136657	T.ATTTCE INCORPORATED	669 25	136735	GALLS, LLC	222.74
136658	LIBRARY STORE INCORPORATED	30.02	136736	GENERAL DISTRIBUTING COMPANY	259.20
136659	BYRON-WHITE, KRISTINE	28.87	136737	GLAXOSMITHKLINE FINANCIAL INC.	3962.30
136660	LIBRARY STORE INCORPORATED BYRON-WHITE, KRISTINE INDEPENDENT PRESS M & M PIZZA & CAFE	202.50	136738	GLAXOSMITHKLINE FINANCIAL INC. GOYETTE, DOUGLAS HEBERLE FORD	38.59
136661	M & M PIZZA & CAFE	94.00	136739	HEBERLE FORD	529.74
136662	MEADOW GOLD DAIRY	168.97	136740	IMPACT APPLICATIONS, INC	655.00
136663	MILES CITY MOTOR SUPPLY	20.32	136741	INDEPENDENT PRESS	
136664	MINE TRAINING BY SCHWARZKOPH	780.00	136742	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	119.00
	MONTANA AG-NEWS	195.00	136743	JACKSON'S HVAC ELECTRICAL CONTRACTOR	340.00
	MONTANA DAKOTA UTILITIES COMPANY		136744	KENCO SECURITY & TECHNOLOGY	29.50
	MONTANA LTAP - MONTANA STATE UNIVERSITY		136745	KIRKEGARD, STEVE KLEIN, PENNIE LAWSON PRODUCTS INC.	1103.43
	MUNICIPAL EMERGENCY SERVICES, INC.		136746	KLEIN, PENNIE	134.07
136669	NOLLEY'S WELDING & MACHINE INC.	2400.00			
136670	NORMONT EQUIPMENT COMPANY NWPC-BULK CUSTOMERS ON TRACK VIDEO PARKER, JOBY	634.00	136748	LYCOX ENTERPRISES, INC SIEMERS, DEBBIE M & M PIZZA & CAFE MAGGIE'S CAFE	8650.00
136671	NWPC-BULK CUSTOMERS	26106.06	136749	SIEMERS, DEBBIE	307.38
136672	ON TRACK VIDEO	200.00	136750	M & M PIZZA & CAFE	34.50
136673	PARKER, JOBY	330.27	136751	MAGGIE'S CAFE	4228.00
136674	PETERSON QUALITY OFFICE PICCHIONI'S IGA RED ROCK SPORTING GOODS RESTWEL MOTEL	48.15	130732	MC CONE ELECTRIC CO-OP. INC. MEADOW GOLD DAIRY	240.93
136675	PICCHIONI'S IGA	147.92		MILES CITY INSURANCE SERVICES	
136677	RESTWEL MOTEL ROSEBUD COUNTY LIBRARY	535 00	136751	MONTANA LAW ENFORCEMENT ACADEMY	3000.00
136670	DOCEDITO COLIMAN LIBRARY	136 77	136756	MOORE MEDICAL, LLC	1056.95
136679	SHINE & GLO INCORPORATED	5568 00	136757	MORFORD, KELLY	150.00
136680			136758	MONTANA LAW ENFORCEMENT ACADEMY MOORE MEDICAL, LLC MORFORD, KELLY NAPA AUTO PARTS	467.52
	SYSTEMS NORTHWEST		136759	NORTHWESTERN ENERGY	2192 48
			136760	OLD HICKORY SHEDS, LLC PAYER IRONWORKS PICCHIONI'S IGA POTTS, TONI	1990.25
136683	T&S MOBILE HEARING EXPRESS WOLFF-BOWEN, LINDA	31.35	136761	PAYER IRONWORKS	1075.00
136684	ADVANCED CHEMICAL SOLUTIONS	186.66	136762	PICCHIONI'S IGA	1138.38
136685	BOSS INCORPORATED BOUND TREE MEDICAL LLC	517.80	136763	POTTS, TONI	109.00
136686	BOUND TREE MEDICAL LLC	65.54	136/64	RIVERSIDE MARINE & CYCLE	29570.00
136687	CHILDERS, INCORPORATED CITY OF FORSYTH	78.90	136765	ROSEBUD HEALTH CARE CENTER	48.05
136688	CITY OF FORSYTH	50.00	136766	SHINE & GLO INCORPORATED	9000.00
136689	EAST-MONT COMMUNICATIONS INC.	1967.00	136767	SHINE & GLO INCORPORATED STITCHING 4U STOKKE CHIROPPACTIC CENTER	47.50
	ECOLAB PEST ELIMINATION DIVISION		130700	DIOMED CHIROTMETIC CHNIEN	100.00
136691	FAIRBANKS SCALES INCORPORATED FORSYTH HARDWARE & HOME CENTER	2136.20	136769	TAYLOR'S ACE HARDWARE INC.	3.99
136693	FORSYTH PLUMBING	453.04	136771	TORGERSON'S LLC	82.85
	MACO - CLAIMS SERVICE				
	MONTANA DEPARTMENT OF AGRICULTURE			VALLEY AUTO SUPPLY INC. WESTERN RANCH SUPPLY COMPANY	
	MOORE MEDICAL, LLC NATIONAL FIRE FIGHTER WILDLAND	134.49		A & I DISTRIBUTORS	
				AMERIPRIDE SERVICE	79.74
	RANGE TELEPHONE COOPERATIVE INC. STEVENSON & SONS FUNERAL HOME			BICENTENNIAL LIBRARY	90.20
	TONGUE RIVER ELECTRIC COOPERATIVE, INC.			BOSS INCORPORATED	43.94
		1400.00	406550	CARQUEST OF COLSTRIP	9.79
	VALLEY AUTO SUPPLY INC.	43.54	100700	CENTURYLINK	154.74
7-		· · · · ·			

106501		4000 00	106050		1050 05
136781	CITY SERVICE VALCON			MASTERCARD MECHANICAL TECHNOLOGY	1059.87 5465.00
136782	CLARK HARDWARE COMPANY COLSTRIP MEDICAL CENTER			MONTANA SHERIFFS & PEACE OFFICERS	
	CORRECTIONAL RISK SERVICES, INC			ASSOC	
	CRIDCO WATER	44.50	136862	MR. WIZARD COMPUTING	
	EMERY-PRATT COMPANY	530.16		NELSON, KIM T.	33.95
	FORSYTH FEED & AG SUPPLY		136864	NEOPOST USA INC - (MAILFINANCE)	35.00
136788	FORSYTH HARDWARE & HOME CENTER			NILE, BEVERLY J.	20.00
136789	HANSON, JILL	24.00	136866	NORMONT EQUIPMENT COMPANY	919.10
136790	HEBERLE FORD	35.12		PARKER, JOBY	223.45
136791	HESER TREE SERVICE	200.00	136868	PETERSON QUALITY OFFICE	63.08
136792	HILLS, ANN	24.00		RANGE GLOBAL SERVICES	
136793	INDEPENDENT PRESS	300.00	136870	•	14.00
136794	JAKE'S GARAGE INCORPORATED	1598.40	136871		75.00
136795	JOHNSTONE, HEATHER	39.24		TAYLOR'S ACE HARDWARE INC.	
136796	JONAS, JOSHUA	46.65		TRACTOR & EQUIPMENT	379.80
136797	KEEFE COMMISSARY NETWORK	212.80		TYLER TECHNOLOGIES	3000.00
136798	LATTICE INCORPORATED	606.90		UNITED STATES TREASURY	
136799	LIBRARY STORE INCORPORATED	46.85	136876 136877	·	208.00
136800	MACO - (MT ASSN. OF COUNTIES)	327.60		WESTERN 8 PUMP WEX BANK - EXXON MOBIL UNIVERSAL	
136801	MASTERCARD	591.85		YELLOWSTONE PHARMACY	7.99
136802	MASTERCARD	772.37		ACTUARIES NORTHWEST	5000.00
136803	MID-YELLOWSTONE ELECTRIC COOP., I	NC. 1115.64	136881		
136804		150.00	136882		25.00
136805	MONTANA LTAP - MONTANA STATE UNIVERSITY	50.00		BIG SKY CUSTOM PANELS	677.00
136806	MOON RIVERS COURIERS	495.00		BOSS INCORPORATED	388.55
136807	NAPA AUTO PARTS	20.86		CARQUEST OF COLSTRIP	51.96
136808	NAPA AUTO PARTS	549.03		CENTRON SERVICES, INC	104.23
136809	ON TRACK VIDEO	100.00		CENTURYLINK	2252.35
136810	PICCHIONI'S IGA	45.94	136888	CHEMNET CONSORTIUM	35.00
136811	PICCHIONI'S IGA	320.98	136889	CORRECTIONAL RISK SERVICES, INC	136.30
136812	POTTS, KELLY	109.00	136890	FORSYTH HARDWARE & HOME CENTER	23.96
136813	PROFORCE LAW ENFORCEMENT	25315.00	136891	HAALAND, JODY	25.00
	RADAR SHOP, THE	1016.50	136892	HAALAND, KELLY	25.00
	REDDING, YVONNE	26.40	136893	HEBERLE FORD	655.75
		50.00	136894	HJELVIK, CONNIE	25.00
		374.17	136895	LIFE-ASSIST, INC.	47.00
	ROSEBUD HEALTH CARE CENTER		136896	LP CONTRACTING INCORPORATED	400.00
	ROSEBUD COUNTY LIBRARY		136897	MASTERCARD	2791.07
	SHINE & GLO INCORPORATED		136898	MITCHELL, KATIE	25.00
	SHINE & GLO INCORPORATED		136899	PICCHIONI'S IGA	81.03
	SHINE & GLO INCORPORATED		136900	REDWOOD TOXICOLOGY LABORATORY, INC.	1531.50
	STEADMAN'S ACE HARDWARE TAYLOR'S ACE HARDWARE INC.	58.92 5.53	136901	ROSEBUD FOODS	2.19
				ROUSSON, CONNIE JEAN	25.00
	TRI-STATE LIVESTOCK NEWS			·	25.00
	VALLEY AUTO SUPPLY INC. VERIZON WIRELESS	368.94		SATELLITE TRACKING OF PEOPLE	
	WEGMANN, ROBERT & NORMA			STATE LINE FIRE & SAFETY INC	
	INDEPENDENT PRESS	66.00	136906	STATE OF MONTANA SENIOR & LONG TERM CARE	425000.00
	360 OFFICE SOLUTIONS		136907	TAYLOR'S ACE HARDWARE INC.	39.56
	AMERIPRIDE SERVICE		136908	TYLER TECHNOLOGIES	280.00
		891.71	136909	WEX BANK	143.26
	BIG SKY CUSTOM PANELS		136910	WREN, BRIDGER	39.55
	BILLINGS CLINIC TRAINING CENTER		136911	AMERIPRIDE SERVICE	264.34
	BOSS INCORPORATED	21.98	136912	ASHLEY, CAROL	105.00
	BRUCO INCORPORATED	16.82		BALCO UNIFORM COMPANY INC.	
	CHILDERS, INCORPORATED			BOSS INCORPORATED	1217.83
	CLARK HARDWARE COMPANY			CENTURYLINK	125.30
	CNA SURETY	92.00		EAST-MONT COMMUNICATIONS INC.	
136840	DON'S ELECTRIC INCORPORATED			EXPRESS LAUNDRY CENTER	
	EAGLE PRINTING & BUSINESS FORMS,			FIREMAN'S COMPANY, LLC	
	FIREMAN'S COMPANY, LLC			FOOD SERVICES OF AMERICA	
	FIRST INTERSTATE BANK			FORSYTH HARDWARE & HOME CENTER	
136844	FIRST STATE BANK OF FORSYTH	215.60		GENERAL DISTRIBUTING COMPANY	
136845	FORSYTH FEED & AG SUPPLY	1143.70		GRUB STOP , NAT, LLC	1000.00
	HEBERLE, TRACY L.	20.00		INDEPENDENT PRESS	180.00 173.31
136847	J & M FURS	2224.00		KLEIN, PENNIE	
136848	MC PHERSON, PENNY S.	300.06		FORSYTH HARDWARE & HOME CENTER	
136849	C & S CLEANING SERVICES	1800.00		GIESICK, AMBER INTEGRATED WEED SERVICE L.L.C.	216.00 1412.58
136850	NILE, BEVERLY J.	513.93		INTEGRATED WEED SERVICE L.L.C. MASTERCARD	1412.58 686.61
136851	STEEN COMMUNICATIONS	110.00		MASTERCARD MASTERCARD	2.25
136852	STEVENSON & SONS FUNERAL HOME	400.00		MASTERCARD	1517.66
136853	TUMBLEWOOD ENVIRONMENTAL INC.	3200.00		MASTERCARD	1985.37
136854	SCHONENBACH, ROGER OR CATHY	250.00		MASTERCARD	226.27
	SHINE & GLO INCORPORATED	5238.50		MASTERCARD	126.68
	BROWN'S EXCAVATION	9000.00		MASTERCARD	2511.66
136857	BISHOP, SARA	600.00		MASTERCARD	420.60
136858	MACIOROSKI, SANDRA J.	528.90			

136936	MASTERCARD	304.53	136944	ROCKY MOUNTAIN CONTRACT SERVICES	41.87
136937	MASTERCARD	15.72	136945	ROSEBUD-TREASURE 4-H COUNCIL	75.00
136938	MEADOW GOLD DAIRY	139.69	136946	SCHNITZMEIER, SHELLY	177.90
136939	MOORE MEDICAL, LLC	1754.87	136947	SIEMERS, DEBBIE	173.31
136940	NAPA AUTO PARTS	8.42	136948	STERICYCLE, INC	155.52
136941	PICCHIONI'S IGA	126.77	136949	TAYLOR'S ACE HARDWARE INC.	45.91
136942	POTTS, KELLY	79.87	136950	WEX BANK - EXXON MOBIL UNIVERSAL	863.87
136943	PURKETT, CHRIS	196.20	136951	YELLOWSTONE PHARMACY	137.75

Total Claims Paid \$ 812,594.48 Total Employee Payroll \$ 575,940.16

Grand Total \$ 1,388,534.64