

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 June 5, 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.

Commissioner Lee motioned to approve the CPP Met Tower Site Lease for Rosebud County Emergency System with the Colstrip Power Plant. Commissioner Martens seconds motion. Discussion included that the purpose of the Lease is so that the Colstrip Ambulance Service is able to access service. 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 June 7, 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.

Now is the time set for the Public Hearing for CDBG (Community Development Block Grant) Needs Assessment Construction Grant. Present were all three Commissioners, Augustine Lopez, Ashland Public School Principal, and Jim Atchison of SEMDC (Southeast Montana Development Corporation). Chairman Ed Joiner announced the opening of the Public Hearing and explained the purpose of the hearing. He asked all attendants to sign the attendance sheet. Administrative Secretary read the notice of the hearing as published in the local newspaper. Chairman Joiner orders that the notice be placed in the record and asks if there are any technical reports or comments pertaining to the subject or purpose of the hearing. Secretary stated that we have received no such reports or comments, nor have we received any letters regarding the subject. Chairman Joiner gives the floor to those persons in attendance who wish to comment or ask questions, first to proponents of the issue, then to opponents of the issue.

No opponents present. Proponents were Jim Atchison and Augustine Lopez.

Jim Atchison, Executive Director of SEMDC stated that the Foundation annually reviews community needs, and this year specifically the Ashland Public School. The CEDs mentioned, among other things, the Ashland Public School building is in need of a new roof. With a match, the CDBG project requirements would help and SEMDC is in favor of the County moving forward with an Application to CDBG to meet the needs of the school.

Augustine Lopez, Ashland Public School Principal, stated that the school serves students all the way to Birney and all the way down the river to the Amish community, and even though they are not required to bus students out of a three-mile radius, the school chooses to bus them. The student population is 100% Native American, and the students are not accepted at the Saint Labre School. The school is twenty-plus miles from Lame Deer and is located in a poverty-stricken area. The students who are rejected by other area schools are the students that make up the Ashland Public School. The school provides special education services for students as well as testing that is required by the state of Montana. They provide breakfast and lunch free as all the students who attend qualify for the free meals. There is a deficiency in language skills that affects the students. Because of a drug problem, mainly meth, many students are unable to speak. They have eight kindergarteners who were unable to speak and could not even hold a pencil. They need the OPI, Office of Public Instruction, to teach the necessary language skills to provide a means to get these children out of poverty. The school was vandalized and was provided with hand-me-down computers. That problem needs to be rectified.

The school building is in disarray and they do not have the financial means to keep up with it. The roof needs fixing, as well as other areas of the building which are depleting. Only half of the gym lights turn on. It's been looked at by electricians and needs the ballasts replaced. There was a threat from a student, a possible shooter, so security has been put in place at the front door. There were plumbing needs in the cafeteria where the dishwasher temp was too low. The School Board has temporarily rectified that problem. The school had a boiler go out last year. They originally had three boilers and one was found to be full of asbestos and had to be removed. They are now operating on two boilers, with one being used as a backup. The School Board talked about the high priority items and will plan to do those first.

Chairman Joiner asks if there is anything further.

Jim Atchison states that there is a PAR, Preliminary Architect Report from Stevensons. There are numerous items on the list which need to be repaired or replaced which would fit the CDBG grant. Besides the roof and boilers and other items mentioned, they are in need of a fire alarm system and AC units. The Preliminary Architect Report would be part of the grant.

Chairman Joiner states that the next meeting will be scheduled by Julie Emmons and will likely take place in Ashland. This meeting was closed.

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 June 12, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with 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, 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 June 14, 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, did not meet in Regular session on June 19, 2018 as the Commissioners were out of the office attending the Oil, Gas & Coal Counties meeting in Lewistown.

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 June 21, 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 recommendation of the Compensation Board for a 2.1% COLA for elected officials. Commissioner Joiner seconds motion; motion carried, 2-0.

Commissioner Lee motioned to add a discussion to the June 26th, 2018 Agenda to discuss Rosebud County employee raises. 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, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on June 26, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with 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 May Minutes. Commissioner Martens seconds motion; motion carried, 2-0.

Commissioner Lee motioned to approve a 2.1% raise for Rosebud County employees. Commissioner Martens seconds motion. Discussion included that the 2.1% is the same raise as that given to elected officials. Motion carried; 2-0.

Commissioner Lee motioned to increase Sanitarian Mike Rinaldi's salary up by \$25.00. Commissioner Martens seconds motion. Discussion included that Mike Rinaldi does a good job and his contract fee has remained the same for the past several years. Motion carried; 2-0.

Now is the time to open the bids for the Ashland Elderly Feeding Program. Bids were opened. Two bids were submitted, both by Emerley Henry-Thex, owner of Maggie's Café in Ashland. One bid requests \$8.50 per meal and the second bid requests \$7.00 per meal. Commissioner Lee motioned to accept the bid for \$7.00 per meal. 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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on June 28, 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.

Commissioner Lee motioned to approve Resolution #1016, a Resolution Setting County Elected Official Salaries. Commissioner Martens seconds motion. Motion carried; 3-0. Resolution as follows:

RESOLUTION # 1016

Resolution Setting County Elected Official Salaries

On a motion by Commissioner Lee and seconded by Commissioner Martens in Regular Session on June 28, 2018 it carried to unanimously approve the following County Elected Official salaries for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

WHEREAS; Section 7-4-2504 MCA requires the county governing body to fix salaries of all elected officials;

THEREFORE, BE IT RESOLVED; The salaries will be increased as recommended by the Rosebud County Salary Compensation Board. The salaries will thus be as follows:

CHANGE AMOUNTS

- The County Clerk of the District Court, Justice of the Peace, Clerk and Recorder, and Treasurer shall receive \$56,803.66 base salary + \$2,000.00 to equal \$58,803.66.
- The County Superintendent of Schools shall receive the elected officials' base salary, or \$56,803.66 + \$400.00 annually for a total of \$57,203.66.
- The County Attorney, as a full-time County Attorney, shall receive \$107,461.69 base salary.
- The County Commissioners and Sheriff will receive \$58,803.66 base salary.
- The County Coroner shall receive \$534.23 per month and Deputy Coroners shall receive \$411.71 per month.

Passed and adopted this 28th day of June, 2018.

ROSEBUD COUNTY COMMISSIONERS

ATTEST:


Ed Joiner, Presiding Officer


Joan K. Duffield, Clerk & Recorder


Robert E. Lee, Member


Douglas B. Martens, Member

Commissioner Lee motioned to approve the Ashland Public School Project as the CDBG projected project approval. Commissioners Martens seconds motion. Discussion included that Ashland Public School was the only request submitted for the CDBG Needs Assessment Construction Grant. 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

Check #	Vendor Name	Check Amount	Check #	Vendor Name	Check Amount
136952	ASHLAND WATER & SEWER	42.67	136991	ANDERSON AIR	230.00
136953	BALCO UNIFORM COMPANY INC.	54.55	136992	BOSS INCORPORATED	238.82
136954	BIG SKY SURVEYING, PC	1870.00	136993	CE EQUIPMENT LEASING, LLC	298.03
136955	BOSS INCORPORATED	107.41	136994	CITY SERVICE VALCON	2409.18
136956	BOUND TREE MEDICAL LLC	202.01	136995	FINK, VICKY	439.00
136957	BUG OUT PEST CONTROL	420.00	136996	FORSYTH HARDWARE & HOME CENTER	811.19
136958	BUREK, AMY	49.94	136997	FORSYTH PLUMBING	875.45
136959	CENTURYLINK - BUSINESS SERVICES	30.98	136998	GRAINGER	701.30
136960	CINTAS	78.19	136999	HOOK RANCH ETAL/HALL & HALL INC	70.13
136961	DATA IMAGING SYSTEMS-DIS TECHNOLOGIES	72.91	137000	INTEGRATED WEED SERVICE L.L.C.	6235.08
136962	DXP ENTERPRISES, INC	219.00	137001	MAGGIE'S CAFE	4795.00
136963	ECOLAB PEST ELIMINATION DIVISION	76.47	137002	NORTHWESTERN ENERGY	1781.38
136964	ENERGY LABORATORIES INCORPORATED	1695.00	137003	PETERSON QUALITY OFFICE	288.00
136965	FOOD SERVICES OF AMERICA	2490.64	137004	PREMIERE GLOBAL SERVICES	12.11
136966	FORSYTH HARDWARE & HOME CENTER	19.99	137005	PROFICIENT TECHNOLOGIES	1200.00
136967	GALLATIN COUNTY 4H HORSE COMMITTEE	250.00	137006	ROCKY MOUNTAIN TALENT SERVICES	582.60
136968	GARY BRINK INCORPORATED	1126.00	137007	TCT WEST INC	895.57
136969	IMPACT TELECOM	353.54	137008	TL CATTLE COMPANY, LLC	50.00
136970	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	357.00	137009	WACHENDORF, JEFF	327.99
136971	KEEFE COMMISSARY NETWORK	140.10	137010	DUFFIELD, JOAN	65.40
136972	LS KLAMATH FALLS ONE, LLC	161.48	137011	DEERING, JANE D.	50.00
136973	MASTERCARD	242.95	137012	ERICKSEN, LADAWNA	131.87
136974	WEX BANK - EXXON MOBIL UNIVERSAL	2770.16	137013	NEWMAN, JOHNNA	95.00
136975	MONTANA DAKOTA UTILITIES COMPANY	6714.17	137014	BUKOSKEY, SHIRLEY E.	100.00
136976	MOTOR POWER EQUIPMENT COMPANY	1461.14	137015	NORDSTROM, JULIE A.	100.00
136977	MT DEPT. OF ENVIRONMENTAL QUALITY	3773.86	137016	BEELER, GENEVA	100.00
136978	NEWMAN SIGNS INC.	2161.84	137017	CAMERON, ALICE J.	95.00
136979	OLSON, TRENT	71.90	137018	SWITZER, THERESA	105.00
136980	PETERSON QUALITY OFFICE	856.05	137019	MITZKUS, DONNA J.	115.90
136981	RANGE TELEPHONE COOPERATIVE INC.	5599.78	137020	CAMPER, JOYCE LANGEMO	122.50
136982	RDO EQUIPMENT CO TRUST#80-5800	68.61	137021	JOHNSON, MONA S.	145.00
136983	ROSEBUD HEALTH CARE CENTER	330.00	137022	ISAACS, DEE DEE A.	142.50
136984	TALAN MONTANA LLC	111851.13	137023	KNOBLOCH, MARJORIE	152.31
136985	V.F.W. POST #1849	200.00	137024	MORGAN, MONICA S.	142.50
136986	WEX BANK - EXXON MOBIL UNIVERSAL	2748.36	137025	EGAN, ESTHER M.	142.50
136987	WILBUR-ELLIS COMPANY	840.00	137026	NELSON, IRENE	140.00
136988	YOUTH DYNAMICS, INC.	480.47	137027	KAUP, LANELL	150.00
136989	360 OFFICE SOLUTIONS	1243.48	137028	BRUNNER, PATRICIA A.	152.50
136990	AMERICAN INCOME LIFE INSURANCE	104.00	137030	BERDAHL, KAY	152.50
			137031	CORBIN, PAT	165.00
			137032	DELMEIRE, KATTIE	165.00

137033	MASTERCARD	270.11	137110	BOSS INCORPORATED	737.72
137034	360 OFFICE SOLUTIONS	111.96	137111	BOUND TREE MEDICAL LLC	39.56
137035	ADDCO OFFICE SYSTEMS, INC	176.70	137112	CAB FRESH FILTERS	72.45
137036	ADVANCED CHEMICAL SOLUTIONS	589.86	137113	CENTER POINT LARGE PRINT	42.54
137037	AL'S MINI STORAGE	122.00	137114	CENTURYLINK	606.70
137038	ALL-AMERICAN PUBLISHING	189.00	137115	CLARK HARDWARE COMPANY	175.05
137039	AMERIPRIDE SERVICE	301.62	137116	COLBRESE, STACY T.	214.73
137040	BALCO UNIFORM COMPANY INC.	982.95	137117	COLSTRIP MEDICAL CENTER	1894.40
137041	BORDER STEEL & RECYCLING	285.20	137118	CRIDCO WATER	16.00
137042	BOSS INCORPORATED	25.98	137119	DEMCO INCORPORATED	104.64
137043	BOUND TREE MEDICAL LLC	215.99	137120	EMERY-PRATT COMPANY	320.67
137044	C GREEN	140.00	137121	FINK, VICKY	259.54
137045	CENTER FOR EDUCATION & EMPLOYMENT LAW	124.95	137122	FL RANCH	204.88
137046	CENTRON SERVICES, INC	53.99	137123	FORSYTH FEED & AG SUPPLY	720.73
137047	CENTURYLINK	826.47	137124	FORSYTH HARDWARE & HOME CENTER	87.77
137048	CHILDERS, INCORPORATED	107.85	137125	FOUR QUARTERS, LLC	21.00
137049	CITY OF COLSTRIP	1546.64	137126	GOULDER RANCH	772.00
137050	CITY OF FORSYTH	400.00	137127	HESER TREE SERVICE	2832.00
137051	CITY WATER DEPARTMENT	2338.79	137128	INDEPENDENT PRESS	993.00
137052	CLARK HARDWARE COMPANY	210.40	137129	KEEFE COMMISSARY NETWORK	135.69
137053	COLSTRIP COMMSERVE, LLC - REAL ESTATE DE	24.54	137130	LIBRARY STORE INCORPORATED	70.61
137054	COLSTRIP MEDICAL CENTER	159.23	137131	FINK, TERESA	152.50
137055	COLSTRIP POWER PLANT	400.00	137132	MACIOROSKI, SANDRA J.	90.30
137056	CORRECTIONAL RISK SERVICES, INC	67.12	137133	MID-YELLOWSTONE ELECTRIC COOP., INC.	431.10
137057	CREATIVE MONOGRAMS	538.00	137134	MILES CITY STAR	259.35
137058	DENNIS, PATRICK	174.40	137135	PARKER, JOBY	323.73
137059	EGELAND, ELAINE C.	109.00	137136	PETERSON QUALITY OFFICE	183.06
137060	ELECTION SYSTEMS & SOFTWARE INC.	5994.89	137137	PICCHIONI'S IGA	189.26
137061	FINK, VICKY	379.05	137138	POSTMASTER	72.00
137062	FIRST STATE BANK OF FORSYTH	30.00	137139	POTTER-SIEMERS, DEBBIE	5.00
137063	FOOD SERVICES OF AMERICA	1905.44	137140	PRINCE INCORPORATED	242.00
137064	FORSYTH FEED & AG SUPPLY	217.65	137141	PUBLIC SAFETY CENTER	530.00
137065	FORSYTH HARDWARE & HOME CENTER	484.85	137142	RDO EQUIPMENT CO	2091.37
137066	FORSYTH WELDING & MACHINE	453.16	137143	ROSEBUD COUNTY LIBRARY	106.00
137067	FUNKE TRAP TAGS & SUPPLIES	50.95	137144	MARTIN, SUSAN C.	28.98
137068	GAMBLE REPAIR	30.00	137145	ON TRACK VIDEO	220.00
137069	GENERAL DISTRIBUTING COMPANY	267.84	137146	PICCHIONI'S IGA	1063.05
137070	GLAXOSMITHKLINE FINANCIAL INC.	1467.50	137147	SCHANTZ LAW PLLC	955.38
137071	HEBERLE FORD	5339.45	137148	STAR PRINTING & OFFICE SUPPLY	228.00
137072	INDEPENDENT PRESS	486.00	137149	STEWART, AUTUMN	131.00
137073	KENCO SECURITY & TECHNOLOGY	29.50	137150	SUBWAY	27.69
137074	KLUVER, KIRBY	151.00	137151	THYSSENKRUPP ELEVATOR CORP	619.16
137075	MACO - (MT ASSN. OF COUNTIES)	451.36	137152	TYLER TECHNOLOGIES	1120.00
137076	MC CONE ELECTRIC CO-OP. INC.	181.59	137153	ZARDS YARDS	40.00
137077	MEADOW GOLD DAIRY	87.10	137154	AMERICAN WELDING & GAS, INC	84.75
137078	MONTANA STOCKGROWERS ASSOCIATION	5000.00	137155	AMERIPRIDE SERVICE	287.07
137079	MONTANA WOOLGROWERS ASSOCIATION	437.10	137156	ANDERSON, JENNIFER	179.85
137080	MOORE MEDICAL, LLC	1363.32	137157	ASHLEY, MELISSA	115.25
137081	MOTOR POWER EQUIPMENT COMPANY	285.56	137158	BORSHEIM, SEANA LEE	124.50
137082	NAPA AUTO PARTS	2456.82	137159	BOSS INCORPORATED	1333.74
137083	NATIONAL SHERIFFS' ASSOCIATION	60.00	137160	BOUND TREE MEDICAL LLC	270.48
137084	PALACE INDUSTRIES	922.51	137161	BUG OUT PEST CONTROL	150.00
137085	PICCHIONI'S IGA	85.55	137162	CENTURYLINK	2252.35
137086	POSTMASTER	116.00	137163	CHILDERS, INCORPORATED	39.95
137087	PROFICIENT TECHNOLOGIES	190.00	137164	DATA IMAGING SYSTEMS-DIS TECHNOLOGIES	550.36
137088	RDO EQUIPMENT CO	325.51	137165	PICCHIONI'S IGA	140.52
137089	RIVERVIEW VILLA	75.00	137166	C & S CLEANING SERVICES	1800.00
137090	ROSEBUD FOODS	363.23	137167	NILE, BEVERLY J.	513.93
137091	POSTMASTER	72.00	137168	STEEN COMMUNICATIONS	110.00
137092	STAR PRINTING & OFFICE SUPPLY	387.34	137169	STEVENSON & SONS FUNERAL HOME	400.00
137093	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	777.88	137170	TUMBLEWOOD ENVIRONMENTAL INC.	3200.00
137094	VALLEY AUTO SUPPLY INC.	108.64	137171	SCHONENBACH, ROGER OR CATHY	250.00
137095	VISION ENTERPRISES, LLC	1281.81	137172	SHINE & GLO INCORPORATED	5238.50
137096	WESTERN 8 PUMP	104.78	137173	BROWN'S EXCAVATION	9000.00
137097	WESTERN RANCH SUPPLY COMPANY	30.00	137174	BISHOP, SARA	600.00
137098	WIZTIX SYSTEMS, LLC	131.75	137175	FAHRENBRUCK, KATHY J.	109.00
137099	YELLOWSTONE PHARMACY	178.65	137176	FOOD SERVICES OF AMERICA	1260.31
137100	MONTANA SECRETARY OF STATE	25.00	137177	FORSYTH HARDWARE & HOME CENTER	14.47
137101	MASTERCARD	1350.65	137178	FORSYTH HARDWARE & HOME CENTER	13.99
137102	MASTERCARD	636.54	137179	FRED'S HARDWARE & REPAIR INC.	57.36
137103	360 OFFICE SOLUTIONS	448.27	137180	GRAND CONSTRUCTION, LLC	250.00
137104	ANDERSON AIR	151.50	137181	JACKSON'S HVAC ELECTRICAL CONTRACTOR	340.00
137105	ART'S TIRES & SERVICE	367.00	137182	KAUP, LANELL	27.00
137106	AUTO TRIM DESIGN	976.00	137183	LATTICE INCORPORATED	466.48
137107	BALCO UNIFORM COMPANY INC.	291.30	137184	LIFE-ASSIST, INC.	150.00
137108	BICENTENNIAL LIBRARY	136.11	137185	LP CONTRACTING INCORPORATED	1150.00
137109	BILLINGS GAZETTE	339.39	137186	ONEBEACON INSURANCE	30939.60
			137187	MARTENS, DOUG	10.99

137188	MASTERCARD	69.56	137266	IMPACT TELECOM	352.17
137189	MASTERCARD	6819.78	137267	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	119.00
137190	MASTERCARD	1349.85	137268	CULLIGAN WATER	72.20
137191	MASTERCARD	462.51	137269	KLEIN, PENNIE	39.24
137192	MED-TECH RESOURCE INC.	219.34	137270	KLEIN, PENNIE	88.29
137193	MONTANA AIR CARTAGE	202.50	137271	OLSON, TRENT	80.00
137194	MR. WIZARD COMPUTING	3773.79	137272	PAYER IRONWORKS	350.00
137195	MSU EXTENSION COMMUNICATIONS & TECHNOLOG	240.00	137273	PETERSON QUALITY OFFICE	702.92
137196	MSU LOCAL GOVERNMENT CENTER	250.00	137274	PICCHIONI'S IGA	171.14
137197	NATIONAL FIRE FIGHTER WILDLAND	650.40	137275	ROSEBUD FOODS	42.41
137198	NEOPOST USA INC - (MAILFINANCE)	35.00	137276	ROSEBUD HEALTH CARE CENTER	200.00
137199	NWPC-BULK CUSTOMERS	22185.00	137277	OSAGE INDUSTRIES, INC	30.94
137200	OLSON, TRENT	42.78	137278	SCHWEND FLYING SERVICE	2000.00
137201	PAYER IRONWORKS	1750.00	137279	STAR PRINTING & OFFICE SUPPLY	44.00
137202	PESTER, HEATHER	27.00	137280	STERICYCLE, INC	155.52
137203	POSTMASTER	116.00	137281	STITCHING 4U	22.00
137204	PUBLIC SAFETY CENTER	509.28	137282	TAYLOR'S ACE HARDWARE INC.	71.70
137205	RANGE GLOBAL SERVICES	228.00	137283	TAYLOR'S ACE HARDWARE INC.	19.91
137206	REDWOOD TOXICOLOGY LABORATORY, INC.	1101.00	137284	VALLEY AUTO SUPPLY INC.	9.43
137207	RDO EQUIPMENT CO TRUST#80-5800	19150.00	137285	YELLOWSTONE PHARMACY	18.96
137208	ROSEBUD HEALTH CARE CENTER	48.05	137286	360 OFFICE SOLUTIONS	39.13
137209	ASHLEY, CAROL	75.00	137287	AMERIPRIDE SERVICE	99.74
137210	BOSS INCORPORATED	23.97	137288	BIG SKY CUSTOM PANELS	818.00
137211	CARQUEST OF COLSTRIP	19.99	137289	BOSS INCORPORATED	29.98
137212	CENTURYLINK	118.30	137290	BUG OUT PEST CONTROL	420.00
137213	JOINER, ED	36.00	137291	CENTURYLINK	859.53
137214	KEEFE COMMISSARY NETWORK	88.30	137292	FAHRENBRUCK, KATHY J.	39.24
137215	MASTERCARD	323.10	137293	FM CREATIONS LLC	75.00
137216	MASTERCARD	25.00	137294	FOOD SERVICES OF AMERICA	1171.17
137217	MASTERCARD	363.68	137295	FORSYTH FEED & AG SUPPLY	15.95
137218	MASTERCARD	215.86	137296	FORSYTH HARDWARE & HOME CENTER	30.87
137219	MC PHERSON, PENNY S.	196.20	137297	FORSYTH HARDWARE & HOME CENTER	238.34
137220	NAPA AUTO PARTS	12.76	137298	FORSYTH HARDWARE & HOME CENTER	66.96
137221	POSTMASTER	116.00	137299	GAMBILL, RACHEL	18.00
137222	SHINE & GLO INCORPORATED	179.00	137300	HESER TREE SERVICE	465.00
137223	SHINE & GLO INCORPORATED	12871.36	137301	HESER TREE SERVICE	100.00
137224	SHINE & GLO INCORPORATED	300.00	137302	KEEFE COMMISSARY NETWORK	41.17
137225	STAR PRINTING & OFFICE SUPPLY	95.15	137303	LOFTIN TEAMPENNING SUPPLY	47.15
137226	STEVENSON & SONS FUNERAL HOME	1000.00	137304	MASTERCARD	471.71
137227	TALAN MONTANA LLC	145.01	137305	MASTERCARD	356.40
137228	TAYLOR'S ACE HARDWARE INC.	3.98	137306	MASTERCARD	490.19
137229	THYSSENKRUPP ELEVATOR CORP	1608.00	137307	MAHUGH FIRE & SAFETY LLC	149.00
137230	WEX BANK - EXXON MOBIL UNIVERSAL	3485.11	137308	MONTANA DEPARTMENT OF TRANSPORTATION	98.18
137231	WEX BANK - EXXON MOBIL UNIVERSAL	1544.20	137309	MONTANA LTAP - MONTANA STATE UNIVERSITY	315.00
137232	WEX BANK - EXXON MOBIL UNIVERSAL	679.33	137310	PAYER IRONWORKS	597.24
137233	STEADMAN'S ACE HARDWARE	619.00	137311	RACO INDUSTRIES	88.62
137234	TAYLOR'S ACE HARDWARE INC.	3.59	137312	RIVERVIEW VILLA	100.00
137235	THEX, JERRY	86.11	137313	STEVENSON & SONS FUNERAL HOME	2300.00
137236	TRI, JACOB	225.00	137314	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	781.65
137237	VERIZON WIRELESS	368.92	137315	BOSS INCORPORATED	132.67
137238	WEX BANK	300.14	137316	DENNIS, PATRICK	416.38
137239	YOUNGBAUER & YOUNGBAUER PC	227.50	137317	FOOD SERVICES OF AMERICA	1353.82
137240	10D INCORPORATED	23.63	137318	FORSYTH FEED & AG SUPPLY	212.20
137241	CORRECTIONAL RISK SERVICES, INC	228.67	137319	GENERAL DISTRIBUTING COMPANY	259.20
137242	FRED'S HARDWARE & REPAIR INC.	41.98	137320	JACKSON'S HVAC ELECTRICAL CONTRACTOR	425.00
137243	INDEPENDENT PRESS	258.76	137321	MAGGIE'S CAFE	4025.00
137244	MASTERCARD	931.47	137322	NORTHWESTERN ENERGY	2039.74
137245	MASTERCARD	4423.47	137323	ROSEBUD FOODS	266.82
137246	MONTANA DAKOTA UTILITIES COMPANY	6051.60	137324	STEVENSON & SONS FUNERAL HOME	500.00
137247	ROSEBUD COUNTY TREASURER	112.28	137325	VALLEY AUTO SUPPLY INC.	259.12
137248	STAR PRINTING & OFFICE SUPPLY	337.09	137340	CHEMNET CONSORTIUM	35.00
137249	WEX BANK - EXXON MOBIL UNIVERSAL	2290.36	137341	CHILDERS, INCORPORATED	15.00
137250	AMERIPRIDE SERVICE	61.82	137342	CITY WATER DEPARTMENT	2548.59
137251	ASHLAND WATER & SEWER	53.15	137343	FENSTERMAKER, KEN	99.69
137252	AVAILITY/REALMED	79.00	137344	LACAL EQUIPMENT INC.	1779.99
137253	BOSS INCORPORATED	107.58	137345	MC CONE ELECTRIC CO-OP. INC.	129.50
137254	BOSS INCORPORATED	11.55	137346	PICCHIONI'S IGA	14.50
137255	BOSS INCORPORATED	196.44	137347	QUALITY TIRE COMPANY	5154.24
137256	BOSS INCORPORATED	3.79	137348	STOKKE CHIROPRACTIC CENTER	100.00
137257	BOSS INCORPORATED	377.58	137349	U.S. POSTAL SERVICE (AMS-TMS)	5288.12
137258	BOSS INCORPORATED	71.93	137350	VALLEY AUTO SUPPLY INC.	392.92
137259	CENTURYLINK - BUSINESS SERVICES	22.21	137351	WEX BANK	412.14
137260	CHILDERS, INCORPORATED	2421.01	137353	GAMBLE REPAIR	27.00
137261	D & D MECHANICAL SERVICES LLC	73.65	137354	NAPA AUTO PARTS	5.68
137262	DATA IMAGING SYSTEMS-DIS TECHNOLOGIES	234.51	137355	NAPA AUTO PARTS	190.98
137263	ECOLAB PEST ELIMINATION DIVISION	76.47	137356	INDEPENDENT PRESS	132.00
137264	EXPRESS LAUNDRY CENTER	28.00	137357	NAPA AUTO PARTS	351.42
137265	FIREMAN'S COMPANY, LLC	156.85			

137358	SHINE & GLO INCORPORATED	9267.25	137418	CENTRON SERVICES, INC	143.23
137359	FIRST STATE BANK OF FORSYTH	60.70	137419	CENTURY COMPANIES, INC	37866.05
137360	BROCKEL, DAWN E.	150.00	137420	CENTURYLINK	423.65
137361	FORSYTH FEED & AG SUPPLY	360.75	137421	CULLIGAN WATER	9.00
137362	HEBERLE FORD	2209.07	137422	EXPRESS LAUNDRY CENTER	28.00
137363	INDEPENDENT PRESS	78.00	137423	FORSYTH FEED & AG SUPPLY	677.71
137364	CITY OF COLSTRIP	1869.92	137424	HEBERLE FORD	884.80
137365	HEBERLE FORD	761.64	137425	MOORE MEDICAL, LLC	1241.55
137366	FORSYTH FEED & AG SUPPLY	352.35	137426	LAWSON PRODUCTS INC.	234.88
137367	FORSYTH HARDWARE & HOME CENTER	10.91	137427	MODERN MARKETING	4677.47
137368	FORSYTH HARDWARE & HOME CENTER	18.99	137428	MOORE MEDICAL, LLC	1571.95
137369	FORSYTH GARDEN CLUB	653.68	137429	NAPA AUTO PARTS	983.19
137370	BOSS INCORPORATED	6933.77	137430	PICCHIONI'S IGA	23.38
137371	ART'S TIRES & SERVICE	993.05	137431	SCHNITZMEIER, SHELLY	1006.42
137372	BRUCO INCORPORATED	176.04	137432	STAR PRINTING & OFFICE SUPPLY	337.09
137373	CRIDCO WATER	8.00	137433	YELLOWSTONE PHARMACY	87.84
137374	FORSYTH HARDWARE & HOME CENTER	144.67	137434	CLARK HARDWARE COMPANY	100.70
137375	JOHNSTONE, HEATHER	78.48	137435	CITY OF FORSYTH	50.00
137376	MACO - (MT ASSN. OF COUNTIES)	245.70	137436	360 OFFICE SOLUTIONS	135.52
137377	MEADOW GOLD DAIRY	228.33	137437	17TH JD VALLEY COUNTY YOUTH COURT	1880.00
137378	ON TRACK VIDEO	100.00	137438	WIBAUX COUNTY	140.69
137379	RANGE TELEPHONE COOPERATIVE INC.	3813.17	137439	7TH JUDICIAL DISTRICT YOUTH SERVICERS	211.04
137380	YELLOWSTONE PHARMACY	26.25	137440	7TH JUDICIAL DISTRICT PRAIRIE COUNTY	70.35
137381	CLARK HARDWARE COMPANY	3.95	137441	16TH JUDICIAL DISTRICT FALLON COUNTY	2185.00
137382	WT COX SUBSCRIPTIONS	691.30	137442	16TH J.D. CUSTER COUNTY JUVENILE PROBATI	8038.33
137383	ROSEBUD COUNTY LIBRARY	44.32	137443	16TH J.D. ROSEBUD COUNTY	8038.33
137384	GROSS, MATHEW	416.42	137444	15TH JUDICIAL DISTRICT YOUTH COURT	1077.74
137385	PUBLIC SAFETY CENTER	119.82	137445	15TH JUDICIAL DISTRICT YOUTH COURT	1688.32
137386	GALLS, LLC	173.17	137446	15TH JUDICIAL YOUTH COURT	2372.14
137387	BALCO UNIFORM COMPANY INC.	378.24	137447	7TH J.D. RICHLAND COUNTY YOUTH COURT	1955.00
137388	KEEFE COMMISSARY NETWORK	21.89	137448	7TH JUDICIAL DISTRICT DAWSON COUNTY	1055.20
137389	GRAND CONSTRUCTION, LLC	378.96	137449	TITAN MACHINERY	732.76
137390	HYSHAM HARDWARE & LUMBER CO.	94.95	137485	ADLER, AMY S.	168.00
137391	FORSYTH FEED & AG SUPPLY	558.88	137486	BICENTENNIAL LIBRARY	85.02
137392	FINK, VICKY	49.99	137487	BOSS INCORPORATED	62.94
137393	STAR PRINTING & OFFICE SUPPLY	34.47	137488	CLARK HARDWARE COMPANY	36.85
137394	VALLEY AUTO SUPPLY INC.	105.71	137489	CLARK HARDWARE COMPANY	96.95
137395	FORSYTH PLUMBING	438.19	137490	CLARK HARDWARE COMPANY	108.95
137396	FORSYTH HARDWARE & HOME CENTER	1035.94	137491	EGELAND, BRIAN	50.00
137397	PICCHIONI'S IGA	1072.93	137492	EGELAND, ELAINE C.	110.00
137398	PICCHIONI'S IGA	52.63	137493	WILBUR-ELLIS COMPANY	5545.76
137399	WIZTIX SYSTEMS, LLC	101.75	137494	FULTON, VIRGIL ALLEN	11.00
137400	MSU EXTENSION	75.00	137495	FULTON, VIRGIL ALLEN	25.00
137401	PICCHIONI'S IGA	9.00	137496	HEBERLE FORD	100.85
137402	FORSYTH WELDING & MACHINE	859.57	137497	JOHN DEERE FINANCIAL	79.07
137403	SDI ARCHITECTS & DESIGN	2240.00	137498	KADRMAS, LEE & JACKSON, INC	1541.84
137404	CLARK HARDWARE COMPANY	23.95	137499	KADRMAS, LEE & JACKSON, INC	2055.67
137405	CLARK HARDWARE COMPANY	2.95	137500	LUAU SHAVED ICE TRUCK	516.64
137406	CLARK HARDWARE COMPANY	226.85	137501	MASTERCARD	680.46
137407	MONTANA CORRECTIONAL ENTERPRISES	5286.00	137502	MCCLURE, QUENTIN	397.42
137408	BALCO UNIFORM COMPANY INC.	562.80	137503	MONTANA AIR CARTAGE	180.00
137409	PROFORCE LAW ENFORCEMENT	75.00	137504	MONTANA CORRECTIONAL ENTERPRISES	3706.00
137410	FRED'S HARDWARE & REPAIR INC.	25.00	137505	EMERY-PRATT COMPANY	302.78
137411	HEBERLE FORD	704.16	137506	PRICE, BRUCE	85.00
137412	CHILDERS, INCORPORATED	315.00	137507	QUAD K SUPPLY	138.50
137413	CLARK HARDWARE COMPANY	292.75	137508	WARNE CHEMICAL & EQUIPMENT CO.	4304.30
137414	PERSONNEL EVALUATION, INC	80.00	137509	WHITE, C. KRISTINE	51.79
137415	ROSEBUD COUNTY SHERIFF	142.00	137510	ZARDS YARDS	60.00
137416	BOSS INCORPORATED	42.98	137511	MASTERCARD	38.59
137417	BOSS INCORPORATED	841.97			

Total Claims Paid \$ 596,469.38

Total Employee Payroll \$ 557,744.08

Grand Total \$ 1,154,213.46