

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 December 4, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office as the Commissioners were at the MACo Board meeting in Helena.

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 December 6, 2018 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office 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, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on December 11, 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.

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

Commissioner Joiner asked for public comment on anything not on agenda.

Now is the time set to receive public comments on CCIAG's Plan regarding disbursement of Economic Impact Funds. Public attendees included Stacey Yates, Joe Novasio, Senator Duane Ankney, Ralph Spence, Representative Geraldine Custer, Mayor John Williams, and Jim Atchison, Director of SEMDC.

Commissioner Joiner invited public comments.

Ralph Spence stated he is with the Billings Community Foundation, which he explained is a small community foundation that can help set up structure, explain endowments and the best way forward.

Commissioner Lee questioned the attendees as to who ultimately decides how it's done.

Commissioner Martens explained this is not being decided by the Commissioners, but rather a group of individuals who will sit on a committee. That group will be the Colstrip Impact Foundation (CIF) Board.

Senator Duane Ankney explained that the CCIAG Plan is a guiding document to lay down recommendations as far as a foundation. It does not grant any specifics. It's simply a guiding document to satisfy the terms the PSE set down once the funds are received.

Joe Novasio inquires as to who will be on the committee.

Representative Geraldine Custer explains that there is a criteria as to who handles what and the committee will have to meet specific requirements.

Joe Novasio inquired as to the oversight of the \$7.5 million dollar short term fund. He is concerned it is not doing enough for Rosebud County and for the City of Colstrip.

Commissioner Martens explains that there is an impacted area that has been defined and that it includes all of Rosebud County

Duane Ankney states that the appointed committee will set the guidelines. Again, this document is strictly to offer guidelines.

Mayor John Williams states that the Attorney General's Office will provide guidance to the committee.

Joe Novasio states that to approve something that has no context would be a grave error and that time is needed to do it right.

Senator Duane Ankney states that if you look at the makeup of the group, over half were state people. They were there to help build a guiding document. It will be left up to the local bodies – the Commissioners and the City of Colstrip.

Representative Geraldine Custer states that we have to trust that there will be good people on the committee, including someone with a good financial background.

Stacey Yates inquires as to what the options are as to who will be on the committee.

Commissioner Martens states that one committee member will have to be associated with economic development.

Senator Duane Ankney states that we have to trust that the committee members will have common sense. Everybody that is going to choose the committee members, they are all constituents.

Commissioner Joiner states that for now we are just approving the Plan. The committee will go forward from there.

Jim Atchison states he would encourage the County Commissioners to sign Resolution #1029, a Resolution of Rosebud County for Approval of the Colstrip Community Impact Advisory Group's (CCIAG) Final Report. It's a start.

The draft Resolution #1029 having been provided to the attendees at the beginning of the meeting, Commissioner Joiner inquires if anyone would have any changes to make to the Resolution. No comments were made.

Commissioner Martens motioned to adopt Resolution #1029. Commissioner Lee seconds motion. Motion carried 3-0. Resolution 1029 as follows:

RESOLUTION NO. 1029

A RESOLUTION OF ROSEBUD COUNTY FOR APPROVAL OF THE COLSTRIP COMMUNITY IMPACT ADVISORY GROUP (CCIAG) FINAL REPORT

WHEREAS, a Colstrip Community Impact Advisory Group (CCIAG) was established to develop a plan to guide the disbursement of funds provided by Puget Sound Energy (PSE) of Washington State, one of the owners of the Colstrip Power Plants, Units one and two;

WHEREAS, the Ten million dollars is to be provided by PSE for the economic impact as a result of the closure of Colstrip Units One and Two;

WHEREAS, these economic impact funds from PSE will provide support for economic, community and workforce development in Rosebud County;

WHEREAS, the final report recommends the establishment of a Colstrip Impact Foundation (CIF) Board, with a suggested structure of oversight of both a \$7.5 million dollar short term fund and a \$2.5 million dollar long term permanent endowment;

WHEREAS, Rosebud County has been advised that Puget Sound Energy has reviewed and approves of CCIAG's plan for the management of the \$10 million dollars of the economic impact funds provided by Puget Sound Energy; and

WHEREAS, Rosebud County advertised a Notice of Public Comment to be held at the Rosebud County Commissioners' Board meeting of December 11, 2018. There were seven attendees that appeared and commented at the December 11th meeting.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Rosebud County Board of County Commissioners to approve the Final Version of the report of Colstrip Community Impact Advisory Group (CCIAG) dated November 13, 2018 regarding the disbursement of the Economic Impact Funds provided by Puget Sound Energy (PSE).

PASSED AND APPROVED BY THE ROSEBUD COUNTY COMMISSIONERS THIS 11th DAY OF DECEMBER, 2018.

ROSEBUD COUNTY COMMISSIONERS

Ed Joiner, Presiding Officer
Robert E. Lee, Member
Douglas D. Martens, Member

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 December 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 adjourn the meeting. 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 December 18, 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 Martens 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, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on December 20, 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.

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 December 25, 2018 as it was the Christmas Day holiday.

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 December 27, 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 authorize and approve the Interlocal Agreement between the Montana Department of Justice, Motor Vehicle Division, and Rosebud County per MCA 7-11-1. Commissioner Martens seconds motion. Discussion was held that the Agreement has been reviewed by the Rosebud County Attorney, C. Kristine White, the Rosebud County Treasurer, Kathy Fahrenbruck, as well as MACo. Motion carried, 2-0. Agreement signed. Agreement as follows:

**INTERLOCAL AGREEMENT BETWEEN THE
MONTANA DEPARTMENT OF JUSTICE, MOTOR VEHICLE DIVISION
AND Rosebud COUNTY
December 14, 2018**

This Interlocal Agreement ("Agreement") is entered into between the Montana Department of Justice (DOJ), Motor Vehicle Division ("MVD") and Rosebud County ("County") pursuant to the Interlocal Cooperation Act, Mont. Code Ann. §§ 7-11-101 *et seq.*

1. PURPOSE: The purpose of this Agreement is to set forth a framework under which the County will provide employees to perform certain tasks relating to the titling and registration of motor vehicles, trailers, semitrailers, pole trailers, campers, motorboats, personal watercraft, sailboats, snowmobiles special mobile equipment and off-highway vehicles and the collection of taxes and fees attendant to those registrations in the County's facility at the county seat in Forsyth, Montana.

2. RECITALS. MVD is tasked with the responsibility of maintaining and administering Montana's system for the titling and registration of motor vehicles, trailers, semitrailers, pole trailers, campers, motorboats, personal watercraft, sailboats, snowmobiles special mobile equipment and off-highway vehicles and the collection of taxes and fees attendant to those title and registration processes.

In the interest of enhancing local access to services relating to such title and registration services, the County is willing to undertake certain efforts with respect to the provision of both County employees and physical space in the county seat.

3. RESPONSIBILITIES OF MVD. MVD agrees to provide the following, at no cost, to the County:

- A secure connection to the State network and MVD system for title work and registration for motor vehicles, trailers, semitrailers, pole trailers, campers, motorboats, personal watercraft, sailboats, snowmobiles, and off-highway vehicles;
- Computers for use by County employees in the office, complete with the appropriate operating system and programs necessary to accomplish the required title and registration tasks;
 - If computers are supplied by MVD, they must be joined to the DOJ domain.
 - If the County supplies the computers, the County is responsible to ensure they meet DOJ security requirements.
- An adequate number of printers, including maintenance and paper, based on customer volume, number of County employees and physical office size;
- Training for new County employees as well as ongoing training for tenured County employees;
- Telephonic assistance to County employees during normal business hours;
- Information Technology (IT) Service Desk support and maintenance for all MVD-owned equipment; and

- Required MVD inventory and the capability of ordering new inventory through the MVD computer system.

4. RESPONSIBILITIES OF COUNTY. The County agrees to provide the following, at no cost to MVD:

- County employees to provide vehicle titling and registration services to customers at the office, and will ensure that only its MVD-authorized employees have access to the MVD system;
- The County will require each employee to review, sign and comply with the following DOJ policies:
 - Information Technology Use Agreement
- A physical office location in Forsyth/Colstrip (satellite) where the County employees will provide the titling and registration services described above. The office location must be in an ADA-compliant facility and provide appropriate physical security, ensuring no unauthorized personnel access the MVD equipment and inventory described above;
- Physical inventory of license plates, tabs, and decals that matches the MVD system;
- Payment for any required space, utility costs, liability and property insurance, and all maintenance/janitorial costs associated with the physical office location;
- Written notification to MVD no less than ninety (90) days prior to any proposed changes in the physical location of the office;
- Perform reconciliation and consolidation of cash collected from vehicle registration and titling services within the MVD system;
- Remit payment for registration and titling services performed in the previous month to MVD by the 20th day of each month;
- Comply with MVD business processes and utilize MVD training documents.

5. STATUS OF EMPLOYEES AND EQUIPMENT. The parties agree and acknowledge that the County employees that the County dedicates to providing the title and registration services described herein are not employees of MVD or the State of Montana for any purpose and shall be considered County employees for all purposes relating to compensation, benefits, retirement and workers compensation. The parties agree and acknowledge that any equipment and inventory provided by MVD under this Agreement is and will remain the property of MVD, and the County agrees to return the equipment and any unused inventory to MVD upon termination of this Agreement

6. COMPLIANCE WITH LAWS. Each party agrees that it will fully comply with all applicable federal, state, or local laws, rules, and regulations, including but not limited to the Montana Workers' Compensation Act, the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. In accordance with section 49-3-207, MCA, the County agrees that the hiring of any persons to perform this

Agreement will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing this contract.

7. TERM OF AGREEMENT – TERMINATION. This Agreement shall be in effect for a period of three (3) years unless terminated sooner in accordance with the following:

- This Agreement may be terminated upon thirty (30) days written notice if either party fails to fulfill its responsibilities as set forth above. However, any termination under this section requires prior written notice to the party of its alleged failure to fulfill such responsibilities and a reasonable opportunity to correct any issues prior to the tender of the thirty (30) day written notice;
- This Agreement may be terminated at the convenience of either party upon six (6) months written notice to the other party; or
- This Agreement may be terminated upon thirty (30) days written notice to the other party in the event that funds are not appropriated or otherwise made available through the applicable budgeting process to support continued performance of this Agreement.

8. AMENDMENT. This Agreement may be amended only by separate written document approved and signed by both parties.

9. INTERLOCAL AGREEMENT STRUCTURE. In accordance with Mont. Code Ann. § 7-11-105, the parties acknowledge the following:

- The term or duration of this Agreement, and the methods to be employed in terminating the Agreement, are as set forth above;
- There is no separate legal organization or entity created by this Agreement;
- The manner of financing the undertaking described herein is as set forth above;
- There is no separate administrator or joint board created by or required by this Agreement, and the responsibility for the employees and property required for this undertaking is as set forth above.

10. FILING OF INTERLOCAL AGREEMENT. Pursuant to the requirements of MCA § 7-11-107, MCA, the parties acknowledge that this Interlocal Agreement will be filed both with (1) the Rosebud County Clerk and Recorder and (2) the Montana Secretary of State.

MT DEPARTMENT OF JUSTICE

Rosebud COUNTY

BY: Sarah Garcia, Administrator

BY: [Signature] Presiding Officer for Rosebud County

Date:

Date: 12-27-18

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

ATTEST: County Clerk APPROVED: Presiding Officer

Check #	Vendor Name	Check Amount	Check #	Vendor Name	Check Amount
139023	DPHHS, HEALTH RESOURCES/IGT	196.59	139079	BOSS INCORPORATED	653.07
139024	DPHHS EMS & TRAUMA SECTION	70.00	139080	CHILDERS, INCORPORATED	443.91
139025	INDEPENDENT PRESS	1333.00	139081	CITY OF COLSTRIP	1525.92
139026	MASTERCARD	846.23	139082	CITY SERVICE VALCON	468.00
139027	AMERICAN WELDING & GAS, INC	89.64	139083	CITY WATER DEPARTMENT	2086.76
139028	AMERIPRIDE SERVICE	208.93	139084	CLARK HARDWARE COMPANY	16.20
139029	ASHLAND WATER & SEWER	63.74	139085	COLOMBIK, PAMELA	261.18
139030	AVAILITY/REALMED	79.00	139086	COLSTRIP MEDICAL CENTER	2203.57
139031	BOSS INCORPORATED	4308.09	139087	CORRECTIONAL RISK SERVICES, INC	1758.04
139032	BUG OUT PEST CONTROL	420.00	139088	CULLIGAN WATER	9.00
139033	C GREEN	210.00	139089	DATA IMAGING SYSTEMS-DIS TECHNOLOGIES	108.17
139034	CARQUEST OF COLSTRIP	10.99	139090	DENNIS, PATRICK	184.21
139035	CENTURYLINK	605.56	139091	DON'S ELECTRIC INCORPORATED	2523.20
139036	CENTURYLINK - BUSINESS SERVICES	46.90	139092	EAST-MONT COMMUNICATIONS INC.	185.00
139037	CITY SERVICE VALCON	780.00	139093	EASTERN MONTANA COMMUNITY	6530.00
139038	CULLIGAN WATER	50.84	139094	ECOLAB PEST ELIMINATION DIVISION	76.47
139039	DPHHS EMS & TRAUMA SECTION	35.00	139095	ELECTION SYSTEMS & SOFTWARE INC.	116.97
139040	ESTOP BUSINESS LICENSING	610.00	139096	FAIRBANKS SCALES INCORPORATED	1988.00
139041	EXPRESS LAUNDRY CENTER	54.00	139097	FHS CREATIVE CREATIONS	60.00
139042	FORSYTH DOGIE DAYS YEARBOOK	50.00	139098	FIRST INTERSTATE BANK	46.79
139043	FORSYTH HARDWARE & HOME CENTER	253.96	139099	FOOD SERVICES OF AMERICA	3649.52
139044	GALLS, LLC	18.79	139100	FORSYTH FEED & AG SUPPLY	31.95
139045	GLAXOSMITHKLINE FINANCIAL INC.	5544.00	139101	FORSYTH HARDWARE & HOME CENTER	618.07
139046	HEBERLE FORD	475.76	139102	FRED'S HARDWARE & REPAIR INC.	57.40
139047	HENRY SCHEIN	653.64	139103	GENERAL DISTRIBUTING COMPANY	259.20
139048	INDEPENDENT PRESS	153.38	139104	GREAT WEST ENGINEERING	4168.75
139049	KENCO SECURITY & TECHNOLOGY	30.50	139105	HEBERLE FORD	43.95
139050	KIKC-AM/FM	506.00	139106	INDEPENDENT PRESS	180.00
139051	KING, JENNY	127.53	139107	JACKSON'S HVAC ELECTRICAL CONTRACTOR	340.00
139052	KLEIN, PENNIE	251.79	139108	JOHNSTONE SUPPLY	14.00
139053	LIFE-ASSIST, INC.	553.28	139109	KADRMAS, LEE & JACKSON, INC	513.90
139054	PICCHIONI'S IGA	16.48	139110	KEEFE COMMISSARY NETWORK	171.37
139055	MONTANA DAKOTA UTILITIES COMPANY	6373.06	139111	PICCHIONI'S IGA	36.99
139056	RANGE TELEPHONE COOPERATIVE INC.	5843.25	139112	VALLEY FARMERS SUPPLY	19624.80
139057	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	816.57	139113	KADRMAS, LEE & JACKSON, INC	10828.21
139058	MOORE MEDICAL, LLC	11823.00	139114	MACO - (MT ASSN. OF COUNTIES)	191.10
139059	NAPA AUTO PARTS	7.10	139115	MAGGIE'S CAFE	3262.00
139060	NORTHWESTERN ENERGY	2023.78	139116	MC CONE ELECTRIC CO-OP. INC.	157.21
139061	PAYER IRONWORKS	60.00	139117	MEADOW GOLD DAIRY	115.30
139062	PICCHIONI'S IGA	173.74	139118	MID-YELLOWSTONE ELECTRIC COOP., INC.	430.70
139063	POSITIVE PROMOTIONS, INC	386.66	139119	MONTANA DEPARTMENT OF AGRICULTURE	140.00
139064	POTTER-SIEMERS, DEBBIE	167.86	139120	MONTANA STOCKGROWERS ASSOCIATION	5000.00
139065	POTTS, KELLY	39.24	139121	MONTANA WOOLGROWERS ASSOCIATION	453.60
139066	RIVERVIEW VILLA	25.00	139122	NAPA AUTO PARTS	1175.81
139067	ROCKY MOUNTAIN INFORMATION NETWORK	50.00	139123	PICCHIONI'S IGA	715.29
139068	ROSEBUD FOODS	20.96	139124	PINKERTON, JULIE	78.48
139069	ROSEBUD HEALTH CARE CENTER	157.53	139125	PINKERTON, RIAN OR DANAE	767.90
139070	SPENCER, MICHELLE	780.94	139126	PROTECH DIESEL, INC	1150.00
139071	STAHLY ENGINEERING & ASSOCIATES INC	200.00	139127	PUIGGARI, MICHELE	1824.08
139072	WEX BANK	416.29	139128	RDO EQUIPMENT CO TRUST#80-5800	1652.54
139073	WEX BANK - EXXON MOBIL UNIVERSAL	2566.43	139129	ROSEBUD FOODS	274.01
139074	YELLOWSTONE PHARMACY	27.39	139130	SDI ARCHITECTS & DESIGN	760.00
139075	360 OFFICE SOLUTIONS	594.36	139131	STEADMAN'S ACE HARDWARE	47.55
139076	AL'S MINI STORAGE	122.00	139132	TAYLOR'S ACE HARDWARE INC.	3.99
139077	AMERIPRIDE SERVICE	89.31	139133	TCT WEST INC	887.59
139078	BIG SKY CUSTOM PANELS	484.00	139134	TURNER, PATRICIA M.	21.10
			139135	VALLEY AUTO SUPPLY INC.	262.74
			139136	WEBGRAIN	43.00

139137	WESTERN 8 PUMP	77.00	139203	VERIZON WIRELESS	355.64
139138	WHITE, C. KRISTINE	159.90	139204	SCHONENBACH, ROGER OR CATHY	250.00
139139	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	4600.00	139205	BROWN'S EXCAVATION	9900.00
139140	YELLOWSTONE PHARMACY	677.30	139206	WEX BANK - EXXON MOBIL UNIVERSAL	4262.41
139141	ART'S TIRES & SERVICE	48.75	139207	MASTERCARD	367.78
139142	BIG SKY CUSTOM PANELS	8830.00	139208	MASTERCARD	1329.76
139143	BLEVINS, LISA	617.06	139209	MASTERCARD	530.21
139144	BOB BARKER COMPANY INCORPORATED	830.06	139210	MASTERCARD	1075.53
139145	BORDER STEEL & RECYCLING	1006.50	139211	ALERT MAGAZINE, LLC MONTANA	205.00
139146	BOSS INCORPORATED	82.97	139212	AMERICAN WELDING & GAS, INC	434.07
139147	CENTRON SERVICES, INC	64.31	139213	AMERIPRIDE SERVICE	182.09
139148	CENTURYLINK	464.16	139214	ASHLEY, MELISSA	477.36
139149	CHILDERS, INCORPORATED	69.45	139215	AVAILITY/REALMED	316.00
139150	CITY SERVICE VALCON	1333.56	139216	BOSS INCORPORATED	733.43
139151	CLARK HARDWARE COMPANY	151.45	139217	BUILDERS FIRST SOURCE	590.50
139152	COLSTRIP UNITED	500.00	139218	CARQUEST OF COLSTRIP	29.99
139153	DON'S ELECTRIC INCORPORATED	3385.15	139219	CENTURYLINK	2544.75
139154	FORSYTH HARDWARE & HOME CENTER	1245.29	139220	COOKMAN, SARAH CHRISTINA	45.80
139155	FRED'S HARDWARE & REPAIR INC.	48.44	139221	CORRECTIONAL RISK SERVICES, INC	92.62
139156	GLAXOSMITHKLINE FINANCIAL INC.	1386.00	139222	CULLIGAN WATER	31.00
139157	HEBERLE FORD	1180.93	139223	DOJ/DCI EASTERN MT DRUG TASK FOR EXPRESS LAUNDRY CENTER	31940.00
139158	HIGHMARK TRAFFIC SERVICES, INC	3500.00	139224	EXPRESS LAUNDRY CENTER	54.00
139159	INTERSTATE POWER SYSTEMS, INC.	328.88	139225	FIREMAN'S COMPANY, LLC	574.90
139160	JAKE'S GARAGE INCORPORATED	1434.50	139226	FOOD SERVICES OF AMERICA	3130.41
139161	LUBRICATION ENGINEERS INC	2209.82	139227	FORSYTH HARDWARE & HOME CENTER	262.65
139162	MAHUGH FIRE & SAFETY LLC	170.85	139228	KIKC-AM/FM	30.00
139163	MARKETING SPECIALTIES INCORPORATED	939.23	139229	KLEIN, PENNIE	134.07
139164	MONTANA COUNTY ATTORNEYS ASSOCIATION	882.00	139230	MEADOW GOLD DAIRY	148.70
139165	MOORE MEDICAL, LLC	103.95	139231	MSU EXTENSION SERVICE	36999.96
139166	NOTBOHM MOTORS INCORPORATED	200.85	139232	PERSONNEL EVALUATION, INC	60.00
139167	PETERSON QUALITY OFFICE	65.51	139233	PROFICIENT TECHNOLOGIES	1362.57
139168	PICCHIONI'S IGA	91.40	139234	ROSEBUD HEALTH CARE CENTER	66.48
139169	POSTMASTER	72.00	139235	SERVI-TECH INCORPORATED	51.50
139170	PUBLIC SAFETY CENTER	299.70	139236	SIMENSON, GLEN S.	450.00
139171	RANGE GLOBAL SERVICES	228.00	139237	STOKKE CHIROPRACTIC CENTER	100.00
139172	ROSEBUD FOODS	182.29	139238	TAYLOR'S ACE HARDWARE INC.	17.37
139173	ROSEBUD HEALTH CARE CENTER	198.05	139239	YELLOWSTONE PHARMACY	39.26
139174	SMOOTH FINISHES CONCRETE, LLC	907.50	139240	AMERIPRIDE SERVICE	89.31
139175	STITCHING 4U	28.00	139241	BOSS INCORPORATED	175.94
139176	TEAM LABORATORY CHEMICAL CORP.	6720.00	139242	BOSS INCORPORATED	113.94
139177	TRACTOR & EQUIPMENT	149.89	139243	BOSS INCORPORATED	166.82
139178	360 OFFICE SOLUTIONS	36.10	139244	CITY SERVICE VALCON	3495.52
139179	BICENTENNIAL LIBRARY	117.92	139245	FIRST STATE BANK OF FORSYTH	15.00
139180	BOSS INCORPORATED	296.99	139246	FORSYTH HARDWARE & HOME CENTER	10.99
139181	BULLARD, MARY KAY	78.48	139247	J & M FURS	840.00
139182	CENTURYLINK	95.74	139248	KEEFE COMMISSARY NETWORK	168.38
139183	CRIDCO WATER	18.00	139249	LATTICE INCORPORATED	607.39
139184	EMERY-PRATT COMPANY	323.53	139250	MASTERCARD	302.78
139185	FM CREATIONS LLC	130.00	139251	MASTERCARD	70.74
139186	FORSYTH HARDWARE & HOME CENTER	61.92	139252	MASTERCARD	2590.45
139187	JOHNSTONE, HEATHER	74.95	139253	MASTERCARD	315.98
139188	MASTERCARD	30.90	139254	MASTERCARD	796.61
139189	MASTERCARD	1261.82	139255	MEAFCS - CHOUTEAU COUNTY EXTENSION	140.00
139190	MILES CITY STAR	259.35	139256	MT DEPT. LABOR - WEIGHTS & MEASURES BURE	330.00
139191	MONTANA AIR CARTAGE	157.50	139257	MASTERCARD	216.26
139192	MONTANA LIBRARY ASSOCIATION	5.00	139258	POWERPHONE INCORPORATED	729.00
139193	ON TRACK VIDEO	100.00	139259	REDWOOD TOXICOLOGY LAB/REDITEST SCREENIN	19.02
139194	PENWORTHY COMPANY	204.67	139260	REDWOOD TOXICOLOGY LABORATORY, INC.	1237.25
139195	PICCHIONI'S IGA	49.18	139261	SCHWEND FLYING SERVICE	934.00
139196	ROSEBUD COUNTY LIBRARY	46.55	139262	WEX BANK - EXXON MOBIL UNIVERSAL	554.24
139197	BISHOP, SARA	600.00	139263	WILBUR-ELLIS COMPANY	575.00
139198	C & S CLEANING SERVICES	1800.00	139264	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	1840.00
139199	NILE, BEVERLY J.	513.93	139265	YOUNGBAUER & YOUNGBAUER PC	127.40
139200	STEVENSON & SONS FUNERAL HOME	400.00			
139201	TUMBLEWOOD ENVIRONMENTAL INC.	3250.00			
139202	SHINE & GLO INCORPORATED	5348.53			

Total Claims Paid \$ 309,468.24

Total Employee Payroll \$ 546,121.27

Grand Total \$ 855,589.51