

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 January 1, 2019 at 10:00 a.m. as it was the New Year's Day holiday.

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 January 3, 2019 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Douglas D. Martens, Member, Robert E. Lee, Member, and Clerk & Recorder, present.

No public comment.

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

Commissioner Lee motioned to Appoint and Reappoint Rosebud County Board Members as follows:

2019 January – Board Appointments & Re-appointments

City County Planning	Reappoint Art Hayes, Jr., Amy Adler, Marvin Quinlan
Colstrip TV	Reappoint Debbie Olson
Council on Aging	Reappoint Marvin Quinlan, Linda Wolf-Bowen
County Compensation	Don Holland
Fair Board	Reappoint Mike Blakesley, Joe Schiffer, <u>Cory Hert</u> , appoint Gary Fjelstad as Ex-Officio. Newly appoint Lori Vance
Library	Reappoint Kathleen Marks, Newly Appoint Nancy Nile
Museum	Reappoint Stan Watson
Predator	Reappoint Francis Dellit, Mark DeCock
Solid Waste	Reappoint Ed Joiner, Bryan Swan, Richard Thompson, Rob Pontius – 3 vacant seats
Tax Appeal	Reappoint Gil Fennern
Weed	Reappoint Art Hayes, Jr.

Commissioner Martens motioned to appoint Robert E. Lee as Presiding Officer and to approve and adopt Resolution #1030, A Resolution Electing Presiding Officer of the Board of County Commissioners. Commissioner Joiner seconds motion. Motion carried, 3-0. Resolution #1030 as follows:

RESOLUTION #1030

Resolution Electing Presiding Officer of the Board of County Commissioners

WHEREAS: Each January the Board of County Commissioners must elect one of its members presiding officer (7-4-2109, MCA); and

WHEREAS: The presiding officer shall preside at all meetings of the board, and in case of the presiding officer's absence or inability to act, the members present shall select one of their number to act temporarily as presiding officer;

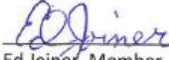
NOW, THEREFORE, BE IT RESOLVED: Upon motion and second, Robert E. Lee was elected Presiding Officer of the Rosebud County Board of County Commissioners for the year 2019.

Dated this 3rd day of January, 2019.

ROSEBUD COUNTY COMMISSIONERS


Robert E. Lee, Presiding Officer


Douglas D. Martens, Member


Ed Joiner, Member

ATTEST:


Joan K. Duffield, Clerk & Recorder

Newly elected Presiding Officer Robert E. Lee conducted the remainder of today's meeting.

Commissioner Martens motioned to approve and adopt Resolution #1031, a Resolution Setting Commissioner Meeting Dates. Commissioner Joiner seconds motion. Motion carried, 3-0. Resolution #1031 as follows:

RESOLUTION # 1031

RESOLUTION SETTING COMMISSIONER MEETING DATES

WHEREAS: the governing body of the county shall establish by resolution a regular meeting date and notify the public of that date, and;

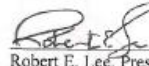
WHEREAS: the governing body of the county, except as may be otherwise required of them, may meet at the county seat of their respective counties at any time for the purpose of attending to county business, and;

WHEREAS: Commissioners may, by resolution and prior two days' posted public notice, designate another meeting time and place, and;

NOW THEREFORE BE IT RESOLVED; the office of the Board of Rosebud County Commissioners, located in the Rosebud County Courthouse, is open Monday through Friday from 10:00 a.m. to 3:00 p.m., with extended hours as necessary. All official business conducted on Tuesdays and Thursdays.

Dated this 3rd day of January 2019.

ROSEBUD COUNTY COMMISSIONERS


Robert E. Lee, Presiding Officer


Douglas D. Martens, Member


Ed Joiner, Member

ATTEST:


Joan K. Duffield, Clerk & Recorder

Commissioner Martens motioned to approve and adopt Resolution #1032, a Resolution Establishing a Location for Posting Public Notice. Commissioner Joiner seconds motion. Motion carried, 3-0. Resolution #1032 as follows:

RESOLUTION #1032

A RESOLUTION ESTABLISHING A LOCATION FOR POSTING PUBLIC NOTICE

Whereas, Section 7-1-2121 MCA establishes requirements when public notice is to be provided by publication; and

Whereas, Section 7-1- 2122 MCA establishes requirements when public notice is to be provided by mail; and

Whereas, House Bill 334 (2013) establishes requirements when public notice is to be provided by posting and is codified as 7-1-2123 MCA.

7-1-2123. Posting. (1) *The governing body shall specify by resolution a public location for posting information and shall order erected a suitable posting board.*

(2) *When posting is required, a copy of the document must be placed on the posting board, and a copy must be available at the office of the county clerk and recorder.*

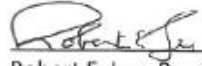
Therefore, now be it resolved that

Rosebud County hereby designates the following location as the location where public notice will be provided when public notice is to be done by posting:

The bulletin board near the south entrance on the second floor of the courthouse.

Adopted January 3, 2019

ROSEBUD COUNTY COMMISSIONERS


Robert E. Lee, Presiding Officer


Douglas D. Martens, Member


Ed Joiner, Member

ATTEST:


Joan K. Duffield, Clerk & Recorder

Commissioner Martens motioned to approve and adopt Resolution #1033, a Resolution establishing office hours. Commissioner Joiner seconds motion. Motion carried, 3-0. Resolution #1033 as follows:

RESOLUTION #1033

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ROSEBUD COUNTY, MONTANA ESTABLISHING OFFICE HOURS

WHEREAS, the County of Rosebud, Montana is a political subdivision of the State of Montana; and

WHEREAS, Section 7-4-102, MCA provides that each officer shall keep the officer's office open for the transaction of business during the office hours determined by the governing body by resolution after a public hearing and only if consented to by any affected elected county officer each day except Saturdays and legal holiday.

WHEREAS, the Board of County Commissioners of Rosebud County, Montana is the governing body of Rosebud County, Montana; and


WHEREAS, the Board of County Commissioners of Rosebud County, Montana deems it in the best interest of said County that the County offices of Rosebud County be open for the transaction of business between the hours from 8:00 a.m. until 5:00 p.m., except Saturdays, Sundays, and legal holidays.

NOW THEREFORE, BE IT RESOLVED the offices of Rosebud County shall keep their offices open continuously for the transaction of business from 8:00 a.m. until 5:00 p.m., except Saturdays, Sundays and legal holidays.

This Resolution shall be effective immediately upon its passage.

Passed and adopted this 3rd day of January, 2019.


ROSEBUD COUNTY COMMISSIONERS


Robert E. Lee, Presiding Officer


Douglas D. Martens, Member

ATTEST:


Joan K. Duffield, Clerk & Recorder


Ed Joiner, Member

Commissioner Joiner motioned to approve and adopt Resolution #1034, a Resolution Setting Daily Rate of Credit for Incarceration. Commissioner Martens seconds motion. Motion carried, 3-0. Resolution #1034 as follows:

RESOLUTION # 1034

A RESOLUTION SETTING DAILY RATE OF CREDIT FOR INCARCERATION

WHEREAS; pursuant to Section 46-18-403 MCA, County Commissioners must by Resolution set forth the daily rate of credit for incarceration;

WHEREAS; this rate must be set annually;


WHEREAS; the amount allowed or credited may not exceed the amount of the fine;

THEREFORE BE IT RESOLVED; Rosebud County hereby sets \$100.00 per day as the rate to be used in all Courts in Rosebud County for credit for incarceration.

BE IT FURTHER RESOLVED; this resolution rescinds all previous resolutions and credits for incarceration.

Dated this 3rd day of January, 2019.

ROSEBUD COUNTY COMMISSIONERS


Robert E. Lee, Presiding Officer


Douglas D. Martens, Member

ATTEST:


Joan K. Duffield, Clerk & Recorder


Ed Joiner, Member

Commissioner Martens motioned to approve and adopt Resolution #1035, a Resolution Setting Per Diem Policy and Standard Mileage Rates. Commissioner Joiner seconds motion. Motion carried, 3-0. Resolution #1035 as follows:

RESOLUTION # 1035

RESOLUTION SETTING PER DIEM POLICY & STANDARD MILEAGE RATES

WHEREAS Rosebud County has not changed their per diem policy since January 2, 2018, and;

WHEREAS Rosebud County seeks to deviate from the per diem meal rates established by the State of Montana, Section 2-18-501, M.C.A.; and

WHEREAS Rosebud County has authority to establish County policy for reimbursement of meal and lodging expenses and per diem rates for County officers and employees who travel for County business. (40 Op. Atty Gen Mont. No. 77);

NOW, THEREFORE, IT IS RESOLVED THAT EFFECTIVE JANUARY 1, 2019, THE PER DIEM POLICY FOR ROSEBUD COUNTY IS AS FOLLOWS:

The **motel room policy** of Rosebud County is to utilize 'State rate' motel rooms whenever possible. Motel reimbursement rates generally will not exceed the state rate of \$93.00 per night plus tax, except as the State of Montana has adjusted the rate for high cost areas.

Rosebud County recognizes a higher rate of reimbursement may be necessary when traveling to meetings and conferences in and out of state in higher cost areas. A County official or employee may request prior approval for actual expenses to attend a meeting in a high cost city. The request will be reviewed and approved or denied by the Commissioners on a case by case basis.

Trip reports and motel receipts must be submitted with each reimbursement claim.

The **meal per diem policy** for Rosebud County officials and employees is as follows:

Without a receipt the County will reimburse at the state meal rates, Section 2-18-501, M.C.A., namely Breakfast \$5, Lunch \$6, and Dinner \$12 for a total of \$23 per day.

With a receipt the County will pay the face value of the receipt for the meal of the County official or employee up to a maximum of the standard federal rate of Breakfast \$7, Lunch \$11, and Dinner \$23 for a maximum of \$41 per day. The County does not reimburse for tips or gratuities, nor does the County reimburse for alcoholic beverages.

The standard federal per diem rate also includes \$5 for daily incidental expenses, however the County does not pay a flat rate for incidental expenses. To be reimbursed, specific incidental expenses (such as parking) must be supported by a receipt noted as part of the travel claim.

AND WHEREAS the standard mileage rate established by the federal government has increased to 58 cents per mile for business travel, the federal mileage rate is adopted by Rosebud County for County business travel by a County official or employee utilizing a private vehicle.

NOW THEREFORE BE IT RESOLVED that the rates set forth above will go into effect on January 1, 2019, and thereafter will follow any adjustments made by the State to the rates set forth in Section 2-18-501, M.C.A.

Dated this 3rd day of January, 2019.

ROSEBUD COUNTY COMMISSIONERS

ATTEST:


Joan K. Duffield, Clerk & Recorder


Robert E. Lee, Presiding Officer


Douglas D. Martens, Member


Ed Joiner, Member

Commissioner Martens motioned to approve and adopt Resolution #1036, a Resolution Setting Suggested Donations for Senior Meals and Transportation. Commissioner Joiner seconds motion. Motion carried, 3-0. Resolution #1036 as follows:

RESOLUTION # 1036

SUGGESTED DONATIONS FOR SENIOR MEALS AND TRANSPORTATION

WHEREAS; the Montana legislature has authorized the Board of County Commissioners to set by Resolution the suggested donations for Senior Meals and Transportation amounts for services provided by the Rosebud County Senior Centers.


WHEREAS; the Rosebud County Commissioners have reviewed "Exhibit A", attached hereto and by this reference incorporated herein, which lists the services provided and the suggested donation as requested by the authorized agents of the Rosebud County Senior Centers.

WHEREAS; the Rosebud County Commissioners, having reviewed the suggested donation and finding the proposal to be reasonable, make the following;

IT IS HEREBY MOVED, SECONDED, and UNANIMOUSLY RESOLVED that the suggested donations listed in "Exhibit A" be and same hereby is adopted for the Rosebud County Senior Center and shall be effective beginning January 3rd, 2019 and it subject to annual review.

Dated this 3rd day of January 2019.

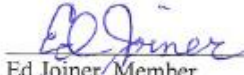
ROSEBUD COUNTY COMMISSIONERS


Robert E. Lee, Presiding Officer


Douglas D. Martens, Member

ATTEST:


Joan K. Duffield, Clerk & Recorder


Ed Joiner, Member

"Exhibit A"

NOTICE

EFFECTIVE January 3, 2019, THE SUGGESTED DONATIONS FOR SENIOR MEALS AND TRANSPORTATION ARE AS FOLLOWS:

MEALS – SENIORS \$ 4.00
– NON-SENIORS \$ 7.00
LESS THAN 60 YEARS OLD

TRANSPORTATION – BILLINGS \$20.00
– MILES CITY \$15.00
– COLSTRIP \$15.00
– IN TOWN \$ 5.00

HOMEMAKER \$10.00/ hr.

HEALTH SCREEN \$10.00

ROSEBUD COUNTY COMMISSIONERS

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 January 8, 2019 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member, and Clerk & Recorder, present.

No public comment.

Commissioner Martens motioned to approve the consent agenda, to include all claims. Commissioner Joiner seconds motion; motion carried, 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 January 10, 2019 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, 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, met in Regular session on January 15, 2019 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member, and Clerk & Recorder, present.

No public comment.

Commissioner Martens motioned to approve Glen Leonhardt's request to place a temporary gate across Schiffer Road. Commissioner Lee seconds motion. Discussion included that Glen Leonhardt was advised that the gates have to be unlocked and the road must be marked with signage. 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 January 17, 2019 at 10:00 a.m. in the Rosebud County Courthouse Commissioners Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, and Clerk & Recorder, present.

No public comment.

The Commissioners will be traveling to Helena today to attend the Colstrip Legislative Reception and will be back late afternoon tomorrow.

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 January 22, 2019 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Robert E. Lee, Presiding Officer, 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, 2-0.

Commissioner Martens motioned to approve pledged securities as presented by Rosebud County Treasurer Kathy Fahrenbruck. Commissioners Lee seconds motion. Motion carried; 2-0.

Commissioner Martens motioned to appoint Commissioner Ed Joiner as representative to the Colstrip Impact Foundation (CIF) Board. Commissioner Lee seconds motion. Discussion included that considering Commissioner Martens is an officer of MACo, he is concerned that he will have limited time to serve in both capacities.

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 January 24, 2019 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, 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

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on January 29, 2019 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, Member, and Clerk & Recorder, present.

No public comment.

Commissioner Martens motioned to approve the consent agenda, to include all claims. Commissioner Joiner seconds motion, motion carried; 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 January 31, 2019 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, Ed Joiner, 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

Check #	Vendor Name	Check Amount		
			139320	WATCHGUARD VIDEO 480.00
			139321	YELLOWSTONE PHARMACY 9.78
139266	AVAILITY/REALMED	79.00	139322	YELLOWSTONE PHARMACY 637.47
139267	BASHORE, ERIC	141.96	139323	NORTHWESTERN ENERGY 2131.45
139268	BOSS INCORPORATED	200.09	139324	TONGUE RIVER ELECTRIC COOPERATIVE, INC. 1150.78
139269	BOUND TREE MEDICAL LLC	617.96	139325	MONTANA DAKOTA UTILITIES COMPANY 8229.87
139270	BUILDERS FIRST SOURCE	34.95	139326	BISHOP, SARA 600.00
139271	CENTURYLINK	120.85	139327	C & S CLEANING SERVICES 1800.00
139272	CHEMNET CONSORTIUM	35.00	139328	NILE, BEVERLY J. 513.93
139273	D & D MECHANICAL SERVICES LLC	35.64	139329	STEVENSON & SONS FUNERAL HOME 400.00
139274	FORSYTH HARDWARE & HOME CENTER	34.93	139330	TUMBLEWOOD ENVIRONMENTAL INC. 3250.00
139275	FULTON, GAYLE E.	105.00	139331	SHINE & GLO INCORPORATED 5348.53
139276	IMPACT TELECOM	350.82	139332	SCHONENBACH, ROGER OR CATHY 250.00
139277	INLAND TRUCK PARTS COMPANY	2247.44	139333	BROWN'S EXCAVATION 9900.00
139278	KENCO SECURITY & TECHNOLOGY	359.40	139334	CITY WATER DEPARTMENT 2142.50
139279	MASTERCARD	406.32	139335	RANGE TELEPHONE COOPERATIVE INC. 5717.45
139280	MOTOR POWER EQUIPMENT COMPANY	37.64	139336	U.S. POSTAL SERVICE (AMS-TMS) 2021.66
139281	MR. WIZARD COMPUTING	1067.85	139337	MASTERCARD 64.38
139282	NILE, NANCY J.	104.24	139338	CITY OF COLSTRIP 1502.61
139283	RDJ SPECIALTIES INCORPORATED	321.73	139339	WEX BANK - EXXON MOBIL UNIVERSAL 2144.75
139284	RDO EQUIPMENT CO TRUST#80-5800	1435.20	139340	360 OFFICE SOLUTIONS 23.99
139285	ROSEBUD HEALTH CARE CENTER	685.00	139341	ART'S TIRES & SERVICE 2470.58
139286	STEADMAN'S ACE HARDWARE	23.37	139342	CHILDERS, INCORPORATED 195.90
139287	TAYLOR'S ACE HARDWARE INC.	10.76	139343	CMI INCORPORATED 425.00
139288	TYLER TECHNOLOGIES	120.00	139344	DON'S ELECTRIC INCORPORATED 1000.00
139289	WEX BANK	233.69	139345	FOOD SERVICES OF AMERICA 1231.65
139290	ALDERMAN OIL COMPANY	2048.90	139346	FORSYTH HARDWARE & HOME CENTER 49.98
139291	AMERIPRIDE SERVICE	208.93	139347	GALLS, LLC 137.86
139292	ASHLAND WATER & SEWER	44.19	139348	HEBERLE FORD 235.04
139293	BALCO UNIFORM COMPANY INC.	79.10	139349	MONTANA WEED CONTROL ASSOCIATION 250.00
139294	BISHOP, SARA	140.00	139350	MOTOR POWER EQUIPMENT COMPANY 4109.96
139295	BORSHEIM, SEANA LEE	84.95	139351	NAPA AUTO PARTS 59.84
139296	BOSS INCORPORATED	57.98	139352	NOLLEY'S WELDING & MACHINE INC. 250.00
139297	CENTURYLINK	758.97	139353	PAYER IRONWORKS 375.00
139298	CENTURYLINK - BUSINESS SERVICES	32.29	139354	ROSEBUD FOODS 422.79
139299	CORRECTIONAL RISK SERVICES, INC	526.20	139355	VALLEY AUTO SUPPLY INC. 40.26
139300	DON'S ELECTRIC INCORPORATED	50.00	139356	YELLOWSTONE PHARMACY 5.69
139301	ECOLAB PEST ELIMINATION DIVISION	76.47	139357	AMERIPRIDE SERVICE 89.31
139302	EMPIRE ROOFING, INC.	48656.52	139358	BUCK, WAYNE J. 147.26
139303	FOOD SERVICES OF AMERICA	1629.12	139359	CENTURYLINK 63.44
139304	FORSYTH FEED & AG SUPPLY	7.00	139360	D & D MECHANICAL SERVICES LLC 75.60
139305	FORSYTH HARDWARE & HOME CENTER	71.98	139361	ESTOP BUSINESS LICENSING 324.00
139306	FORSYTH HARDWARE & HOME CENTER	4.49	139362	FORSYTH FEED & AG SUPPLY 14.95
139307	JACKSON'S HVAC ELECTRICAL CONTRACTOR	3245.00	139363	FORSYTH HARDWARE & HOME CENTER 14.99
139308	GREAT WEST ENGINEERING	4544.57	139364	FORSYTH PLUMBING 168.91
139309	HAGE, SHAWN D.	49.97	139365	GENERAL DISTRIBUTING COMPANY 267.84
139310	KENCO SECURITY & TECHNOLOGY	30.50	139366	HEBERLE FORD 679.43
139311	MEADOW GOLD DAIRY	172.94	139367	I STATE TRUCK CENTER 586.22
139312	MACO - (MT ASSN. OF COUNTIES)	10.00	139368	INGOMAR WATER DISTRICT 90.00
139313	MONTANA DEPARTMENT OF REVENUE	491.48	139369	MC CONE ELECTRIC CO-OP. INC. 175.80
139314	OLNESS & ASSOCIATES, PC/CPA'S	500.00	139370	NAPA AUTO PARTS 654.44
139315	RIVERVIEW VILLA	150.00	139371	PICCHIONI'S IGA 137.01
139316	STATE OF MONTANA DEPARTMENT OF JUSTICE	1500.00	139372	SHINE & GLO INCORPORATED 370.00
139317	STEVENSON & SONS FUNERAL HOME	500.00	139373	TRACKER SOFTWARE CORPORATION, INC 2083.00
139318	STITCHING 4U	79.50	139374	TRACTOR & EQUIPMENT 460.98
139319	TCT WEST INC	887.59	139375	VALLEY AUTO SUPPLY INC. 167.72

139376	CENTRON SERVICES, INC	130.28	139450	WEX BANK - EXXON MOBIL UNIVERSAL	4186.67
139377	CLARK HARDWARE COMPANY	6.95	139451	BOB BARKER COMPANY INCORPORATED	76.93
139378	COLSTRIP MEDICAL CENTER	1839.04	139452	FOOD SERVICES OF AMERICA	1278.14
139379	DON PONTIUS CONSTRUCTION	320.00	139453	PROFICIENT TECHNOLOGIES	115.00
139380	FIRST STATE BANK OF FORSYTH	28.80	139454	STEVENSON & SONS FUNERAL HOME	500.00
139381	FORSYTH HARDWARE & HOME CENTER	22.38	139455	PETERSON QUALITY OFFICE	480.00
139382	INDEPENDENT PRESS	222.00	139456	EXPRESS LAUNDRY CENTER	54.00
139383	MAGGIE'S CAFE	3528.00	139457	YELLOWSTONE PHARMACY	257.44
139384	PICCHIONI'S IGA	26.24	139458	VERIZON WIRELESS	357.08
139385	SCHWEND FLYING SERVICE	3120.00	139459	BOSS INCORPORATED	160.11
139386	SDI ARCHITECTS & DESIGN	840.00	139460	POTTS, KELLY	185.64
139387	360 OFFICE SOLUTIONS	181.66	139461	AVAILITY/REALMED	79.00
139388	AL'S MINI STORAGE	122.00	139462	STERICYCLE, INC	622.08
139389	AMERIPRIDE SERVICE	182.09	139463	FORSYTH HARDWARE & HOME CENTER	299.00
139390	BALCO UNIFORM COMPANY INC.	44.95	139464	YELLOWSTONE PHARMACY	89.52
139391	BICENTENNIAL LIBRARY	94.18	139465	SMILE MAKERS	288.74
139392	BOSS INCORPORATED	949.08	139466	AUTO TRIM DESIGN	2350.00
139393	BOUND TREE MEDICAL LLC	69.16	139467	MAILFINANCE - NEOPOST USA INC	1035.00
139394	BRUCO INCORPORATED	147.53	139468	MAGGIE'S CAFE	939.08
139395	CENTER POINT LARGE PRINT	42.54	139469	COPPS-REID LLC	3875.82
139396	CENTURYLINK	624.82	139470	VICTORIAN ERA & COUNTRY CREATIONS	57.50
139397	CITY SERVICE VALCON	20.00	139471	BOSS INCORPORATED	20.00
139398	CLARK HARDWARE COMPANY	502.90	139472	KIKC-AM/FM	100.00
139399	DEMCO INCORPORATED	202.39	139473	PETERSON QUALITY OFFICE	6049.00
139400	EMERY-PRATT COMPANY	168.04	139474	POTTER-SIEMERS, DEBBIE	142.68
139401	FIREMAN'S COMPANY, LLC	99.50	139475	POTTER-SIEMERS, DEBBIE	41.76
139402	FORSYTH HARDWARE & HOME CENTER	51.43	139476	POTTS, KELLY	52.20
139403	FRED'S HARDWARE & REPAIR INC.	179.99	139477	IRON HORSE SALOON	87.50
139404	HEBERLE FORD	1466.90	139478	MASTERCARD	164.99
139405	HOSE & RUBBER SUPPLY	1466.48	139479	MONTANA AIRPORT MANAGEMENT ASSOCIATION	50.00
139406	I STATE TRUCK CENTER	116.54	139480	REDWOOD TOXICOLOGY LAB/REDITEST SCREENIN	1262.25
139407	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	2924.90	139481	COLBRESE, STACY T.	23.98
139408	JOHNSTONE, HEATHER	78.48	139482	WHITE, C. KRISTINE	446.08
139409	KEEFE COMMISSARY NETWORK	155.50	139483	MONTANA CORONERS' ASSOCIATION	225.00
139410	MLEA	118.00	139484	PAYER IRONWORKS	450.00
139411	MACO - (MT ASSN. OF COUNTIES)	253.89	139485	OVERHEAD DOOR COMPANY	521.40
139412	MASTERCARD	19.49	139486	MCCREARY, VESELKA, BRAGG, & ALLEN, PC	1401.60
139413	MID-YELLOWSTONE ELECTRIC COOP., INC.	91.03	139487	WEX BANK	257.59
139414	MONTANA CORRECTIONAL ENTERPRISES	1193.00	139488	INDEPENDENT PRESS	189.00
139415	MONTANA LIBRARY ASSOCIATION	125.00	139489	EAGLE PRINTING & BUSINESS FORMS, LLC	663.91
139416	MOTOR POWER EQUIPMENT COMPANY	126.34	139490	MONTANA CORRECTIONAL ENTERPRISES	5970.00
139417	ON TRACK VIDEO	210.00	139491	MASTERCARD	185.00
139418	PICCHIONI'S IGA	1053.32	139492	MASTERCARD	42.88
139419	RANGE GLOBAL SERVICES	228.00	139493	AMERIPRIDE SERVICE	96.08
139420	RANGE MAGAZINE	19.95	139494	CENTURYLINK	34.10
139421	ROSEBUD COUNTY LIBRARY	64.35	139495	CENTURYLINK	2543.19
139422	SANDHILLS SEWING & VACUUM CENTER, INC	45.23	139496	YOUNGBAUER & YOUNGBAUER PC	134.40
139423	SHINE & GLO INCORPORATED	3165.75	139497	ADVANCED CHEMICAL SOLUTIONS	624.11
139424	TRI-STATE TRUCK & EQUIPMENT INC.	1692.42	139498	MASTERCARD	240.62
139425	VERIZON WIRELESS - VSAT	50.00	139499	VALLEY COUNTY SHERIFF'S	75.00
139426	YELLOWSTONE PHARMACY	16.85	139500	POSTMASTER	300.00
139427	ZUERCHER TECHNOLOGIES, LLC	1500.00	139501	ECOLAB PEST ELIMINATION DIVISION	76.47
139428	MASTERCARD	964.23	139502	PROFICIENT TECHNOLOGIES	1055.00
139429	MONTANA STATE FIRE CHIEFS ASSOCIATION	75.00	139503	FITZGERALD CONSTRUCTION	1575.00
139430	JP'S REFRIGERATION HVAC & R	60.00	139504	CITY SERVICE VALCON	592.80
139431	KEEFE COMMISSARY NETWORK	97.40	139505	STAR PRINTING & OFFICE SUPPLY	54.00
139432	MEADOW GOLD DAIRY	141.60	139506	MASTERCARD	450.00
139433	PUBLIC SAFETY CENTER	108.97	139507	BLEVINS, LISA	134.59
139434	ACTION FOR EASTERN MONTANA	3067.00	139508	MOSBY, BRETT	59.89
139435	WEX BANK - EXXON MOBIL UNIVERSAL	643.30	139509	MASTERCARD	124.82
139436	BOSS INCORPORATED	19.86	139510	GRAND CONSTRUCTION, LLC	3257.27
139437	AMERIPRIDE SERVICE	89.31	139511	CHILDERS, INCORPORATED	46.45
139438	CHEMNET CONSORTIUM	125.00	139512	MASTERCARD	1242.62
139439	FORSYTH HARDWARE & HOME CENTER	18.99	139513	ERLA INC, dba EMSAR INC	660.00
139440	PETERSON QUALITY OFFICE	60.00	139514	15TH JUDICIAL DISTRICT YOUTH COURT	345.00
139441	MONTANA AIR CARTAGE	180.00	139515	17TH JD VALLEY COUNTY YOUTH COURT	3092.93
139442	360 OFFICE SOLUTIONS	36.10	139516	CENTURYLINK	120.82
139443	RED ROCK SPORTING GOODS	57.15	139517	MONTANA COUNTY TREASURER'S ASSOCIATION	715.00
139444	CLARK HARDWARE COMPANY	58.05	139518	MASTERCARD	1766.84
139445	PICCHIONI'S IGA	1.89	139519	MONTANA DAKOTA UTILITIES COMPANY	9795.11
139446	NAPA AUTO PARTS	19.85	139520	MASTERCARD	71.64
139447	CLARK HARDWARE COMPANY	79.55			
139448	MR. WIZARD COMPUTING	487.85			
139449	CHILDERS, INCORPORATED	47.95			

Total Claims Paid \$ 242,900.82 Total Employee Payroll \$ 587,706.22

Grand Total \$ 830,607.04