

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 September 1st, 2020 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 comments were received as no public was present for the meeting.

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 September 3rd, 2020 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 comments were received as no public was present for the meeting.

Commissioner Martens motioned to approve Resolution 1084 to adopt the fiscal year 2020-2021 budget for Rosebud County. Commissioner Lee seconds motion, motion carried, 2-0 Resolution 1084 as follows:

RESOLUTION # 1084
RESOLUTION FOR ADOPTING A BUDGET FOR ROSEBUD COUNTY
FISCAL YEAR 2020-2021

WHEREAS; All departments in Rosebud County have submitted budgets to the Board of County Commissioners, and

WHEREAS; The Board of County Commissioners have reviewed each budget and have determined the dollars necessary for operation of each department, and

WHEREAS; pursuant to Section 7-6-4201, MCA, the Board of County Commissioners of Rosebud County Montana, advertised and held the Proposed Budget open for public inspection and questions until August 21, 2020;

WHEREAS; pursuant to 7-6-4030, MCA, the Board of County Commissioners of Rosebud County must adopt a final budget by resolution after the budget has been balanced so that appropriations do not exceed the projected beginning balance plus the estimated revenue of each fund for the year;


NOW THEREFORE, BE IT RESOLVED; that the Board of Commissioners in Rosebud County have determined that the final proposed budget for Fiscal Year 2020-2021 does meet the requirements of 7-6-4030 MCA;

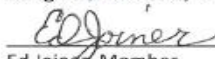
BE IT FURTHER RESOLVED; Pursuant to 7-6-4030, MCA, The Board of County Commissioners of Rosebud County hereby adopt the Final Budget for the Fiscal Year 2020-2021

DATED this 3rd day of September, 2020.

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 Resolution 1085 establishing levies for fiscal year 2020-2021. Commissioner Lee seconds motion, motion carried, 2-0. Resolution 1085 as follows:

RESOLUTION #1085
ESTABLISHING LEVIES FOR FY 2020-2021

WHEREAS, NOTICE, is hereby given that the Rosebud County Budget for 2020-2020 has been Adopted by Resolution #1084, pursuant to 7-6-4030, MCA,

WHEREAS, The Board of County Commissioners have reviewed each budget and have determined the mill levy necessary for operating each department, and

THEREFORE, BE IT RESOLVED, by the Board of Rosebud County Commissioners, in a meeting September 3, 2020, established that the levies for the operation of Rosebud County for the fiscal year 2020-2021 will be Adopted as per attached Levy Requirement Schedule, and

BE IT FURTHER RESOLVED, that the Clerk and Recorder forward a copy of said Resolution to the Rosebud County Treasurer and the Department of Revenue, State of Montana.

Dated this 3rd day of September, 2020.

ROSEBUD COUNTY COMMISSIONERS



Robert E. Lee, Presiding Officer



Douglas D. Martens, Member



Ed Joiner, Member

ATTEST:



Joan K. Duffield, Clerk & Recorder

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 September 8th, 2020 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 comments were received as no public was present for the meeting.

Commissioner Joiner motioned to approve the consent agenda, to include all claims and approve August minutes. 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 September 10th,
2020 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 comments were received as no public was present for the meeting.

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 September 15th,
2020 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 comments were received as no public was present for the meeting.

Commissioner Martens motioned to approve the consent agenda, to include all claims. Commissioner Joiner
seconds motion, motion carried, 3-0.

No action was taken on the Road Use Agreement with NextEra and the item has been left on the table as the
County is still awaiting a final document from NextEra.

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 September 17th,
2020 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 comments were received as no public was present for the meeting.

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 September 22nd,
2020 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 comments were received as no public was present for the meeting.

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 September 24th, 2020 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, Douglas D. Martens, Member, Ed Joiner, Member, and Clerk & Recorder, present.

No public comments were received as no public was present for the meeting.

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 September 29th, 2020 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Robert E. Lee, Presiding Officer, Douglas D. Martens, Member, by conference call, and Clerk & Recorder, present.

No public comments were received as no public was present for the meeting.

Commissioner Martens motioned to approve the consent agenda, to include all claims. Commissioner Lee seconds motion, motion carried, 2-0.

Commissioner Martens motioned to appoint Jonathan Seleg to fill the resignation for the Predator Control Board. Commissioner Lee seconds motion, motion carried, 2-0.

Commissioner Martens motioned to appoint Dennis Johnson to fill the resignation for the Fair Board. Commissioner Lee 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

144949	BOSS INCORPORATED	1289.68	144963	GEODATA SERVICES, INC	6370.50
144950	BOUND TREE MEDICAL LLC	147.45	144964	HARTMAN AVIATION	750.00
144951	CENTURYLINK	122.16	144965	HERITAGE LIVING CENTER	1840.00
144952	CITY OF FORSYTH	82.00	144966	HESER TREE SERVICE	600.00
144953	CLARK, JOSHUA OR AMELIA	1434.53	144967	KEEFE COMMISSARY NETWORK	43.73
144954	CORRECTIONAL RISK SERVICES, INC	439.49	144968	KLEIN, PENNIE	177.10
144955	DEAN FOODS COMPANY	158.33	144969	LIFE-ASSIST, INC.	359.19
144956	DOJ/DCI EASTERN MT DRUG	2000.00	144970	LINGO	437.92
144957	TASK FOR DON'S ELECTRIC / TETER INDUSTRIES INC	1145.00	144971	MID-AMERICAN RESEARCH CHEMICAL	180.48
144958	ECOLAB PEST ELIMINATION DIVISION	76.47	144972	MONTANA DAKOTA UTILITIES COMPANY	10083.49
144959	EXTREME ICE	81.00	144973	MONTANA DEPARTMENT OF TRANSPORTATION	600.00
144960	FM CREATIONS LLC	42.00	144974	NORTHWEST INDUSTRIAL SUPPLY COMPANY INC.	337.66
144961	FORSYTH HARDWARE & HOME CENTER	401.91	144975	NORTHWEST LININGS & GEOTEXTILE PRODUCTS	20227.27
144962	GAMBLE REPAIR	30.00	144976	OPTICAL SCIENTIFIC INC	1188.00

144977	PALACE INDUSTRIES	1068.75	COOPERATIVE, INC.	
144978	PINWOOD CONSTRUCTION	10000.00	145031	TOTAL ASPHALT REPAIR, INC 800.00
144979	POTTS, KELLY	41.40	145032	TRACTOR & EQUIPMENT 611.54
144980	QUALITY TIRE COMPANY	2040.00	145033	TW ENTERPRISES INCORPORATED 254.47
144981	SOUTHEASTERN MONTANA DEVELOPMENT	6151.25	145034	US FOODS 1462.18
144982	STAR PRINTING & OFFICE SUPPLY	414.96	145035	VALLEY AUTO SUPPLY INC. 5069.90
144983	STRYKER SALES CORPORATION	764.24	145036	WILBUR-ELLIS COMPANY 7635.00
144984	TCT	971.72	145037	YELLOWSTONE PHARMACY 863.87
144985	US FOODS	2480.47	145038	BEAR PAW DEVELOPMENT CORPORATION 200.00
144986	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	4700.00	145039	BLAINE COUNTY EXTENSION 200.00
144987	360 OFFICE SOLUTIONS	950.83	145040	BROADWATER COUNTY EXTENSION 200.00
144988	ALDERMAN OIL COMPANY	156.90	145041	CARBON COUNTY - MSU EXTENSION 200.00
144989	AMERICAN WELDING & GAS, INC	33.14	145042	CITY OF SHELBY 200.00
144990	ART'S TIRES & SERVICE	48.00	145043	DAWSON COUNTY ECONOMIC DEVELOPMENT COUNC 200.00
144991	ASHLAND WATER & SEWER	34.08	145044	EASTERN PLAINS ECONOMIC DEVELOP CORP 200.00
144992	AVAILITY/REALMED	79.00	145045	FALLON/CARTER COUNTY EXTENSION 200.00
144993	BILLINGS CLINIC TRAINING CENTER	66.00	145046	FERGUS COUNTY EXTENSION 200.00
144994	BORLA, SHARON	636.00	145047	FT. BELKNAP EXTENSION OFFICE 200.00
144995	BOSS INCORPORATED	485.12	145048	GREAT NORTHERN DEVELOPMENT CORP 200.00
144996	BUG OUT PEST CONTROL	490.00	145049	LAUREL MT COMMUNITY FOUNDATION, INC 200.00
144997	CENTURYLINK	758.97	145050	MINERAL COUNTY EXTENSION 200.00
144998	CENTURYLINK - BUSINESS SERVICES	24.12	145051	MSU SANDERS COUNTY EXTENSION 200.00
144999	CITY OF COLSTRIP	2506.28	145052	MUSSELSHELL/GOLDEN VALLEY COUNTY EXTENSI 200.00
145000	CITY SERVICE VALCON - MILES CITY	731.62	145053	PARK COUNTY EXTENSION OFFICE 200.00
145001	CITY WATER DEPARTMENT	4991.80	145054	PHILLCO ECONOMIC DEVELOPMENT GROWTH COUN 200.00
145002	COLSTRIP MEDICAL CENTER	2443.42	145055	PONDERA EXTENSION PROGRAMMING 200.00
145003	CONTROL SOLUTIONS, INC	116.00	145056	POWDER RIVER CHAMBER OF COMMERECE 200.00
145004	DENNIS, PATRICK	138.00	145057	RICHARDSON, KIM 200.00
145005	EXPRESS LAUNDRY CENTER	54.00	145058	SEELEY LAKE COMMUNITY FOUNDATION 200.00
145006	FARMERS UNION OIL COMPANY	11672.00	145059	STILLWATER COUNTY EXTENSION 200.00
145007	FORSYTH FEED & AG SUPPLY	101.70	145060	WHEATLAND COUNTY EXTENSION 200.00
145008	FORSYTH HARDWARE & HOME CENTER	451.29	145061	AL'S MINI STORAGE 130.00
145009	GENERAL DISTRIBUTING COMPANY	287.37	145062	AMERIPRIDE SERVICE 73.02
145010	GLAXOSMITHKLINE FINANCIAL INC.	5685.58	145063	BARRY DAMSCHEN CONSULTING, LLC 6935.93
145011	HARVEY, SHARILYN	414.00	145064	BEYL, SAMANTHA 41.40
145012	HEBERLE FORD	173.19	145065	BOB BARKER COMPANY INCORPORATED 160.24
145013	KENCO SECURITY & TECHNOLOGY	33.50	145066	BOUND TREE MEDICAL LLC 353.15
145014	KLJ ENGINEERING, LLC	8852.74	145067	BUG OUT PEST CONTROL 150.00
145015	LATTICE INCORPORATED	500.25	145068	CHILDERS, INCORPORATED 68.65
145016	LS SAMANTHA COURT, LLC	630.47	145069	CORRECTIONAL RISK SERVICES, INC 3543.89
145017	MC CONE ELECTRIC CO-OP. INC.	91.10	145070	CREATIVE MONOGRAMS 165.00
145018	MCKESSON MEDICAL / MOORE MEDICAL, LLC	9697.11	145071	DEAN FOODS COMPANY 211.98
145019	MIDLAND IMPLEMENT COMPANY INC.	754.00	145072	EXPRESS LAUNDRY CENTER 231.00
145020	NAPA AUTO PARTS	276.43	145073	FARMERS UNION OIL COMPANY 875.35
145021	NILE, BEVERLY J.	711.00	145074	FASTENAL COMPANY 41.19
145022	NORTHWESTERN ENERGY	1904.52	145075	FIRST STATE BANK OF FORSYTH 30.80
145023	NOTTI, SUZANNE S.	1090.00	145076	FORSYTH HARDWARE & HOME CENTER 12.98
145024	PICCHIONI'S IGA	917.71	145077	FULTON, VIRGIL ALLEN 143.99
145025	POSITIVE PROMOTIONS, INC	1092.29	145078	HEBERLE FORD 1901.90
145026	RANGE TELEPHONE COOPERATIVE INC.	6352.93	145079	INDEPENDENT PRESS 106.00
145027	ROSEBUD FOODS	242.79	145080	JAKE'S GARAGE INCORPORATED 85.75
145028	TACOMA SCREW PRODUCTS, INC	278.50	145081	JARRETT CONSTRUCTION INC. 4200.00
145029	THOMPSON, ANA	41.40	145082	JOHNSON, HOWARD 136.80
145030	TONGUE RIVER ELECTRIC	741.62		

145083	KEEFE COMMISSARY NETWORK	83.25	145181	MONTANA AIR CARTAGE	180.00
145084	LONG, ROY	434.70	145182	MONTANA HISTORICAL SOCIETY RESEARCH CNTR	130.00
145085	MACO - (MT ASSN. OF COUNTIES)	259.47	145183	NILE, BEVERLY J.	535.83
145086	MID-YELLOWSTONE ELECTRIC COOP., INC.	432.68	145184	NORTHWEST LININGS & GEOTEXTILE PRODUCTS	26925.59
145087	MONTANA BIG SKY BBQ	600.00	145185	ON TRACK VIDEO	100.00
145088	MONTANA DEPARTMENT OF TRANSPORTATION	326.68	145186	EXECUTIVE SERVICES - P4 MARKETING GROUP	1171.56
145089	NAPA AUTO PARTS	160.39	145187	PERSONNEL EVALUATION, INC	200.00
145090	PAYER IRONWORKS	249.00	145188	PETERSON QUALITY OFFICE	160.00
145091	PEPSI-COLA BOTTLING COMPANY	420.00	145189	PICCHIONI'S IGA	65.66
145092	PHOENIX CHILDREN'S HOSPITAL	1000.00	145190	PICCHIONI'S IGA	20.48
145093	PICCHIONI'S IGA	157.24	145191	RANGE GLOBAL SERVICES	228.00
145094	RAILROAD MANAGEMENT COMPANY III, LLC	633.38	145192	ROSEBUD COUNTY LIBRARY	23.12
145095	SDI ARCHITECTS & DESIGN	1260.00	145193	SCHONENBACH, CATHY	300.00
145096	STITCHING 4U	193.25	145194	SHINE & GLO INCORPORATED	5158.86
145097	US FOODS	1577.16	145195	SHOP SPECIALTIES, LLC	519.80
145098	VALLEY AUTO SUPPLY INC.	75.73	145196	STEVENSON & SONS FUNERAL HOME	400.00
145099	WEX BANK - EXXON MOBIL UNIVERSAL	3095.05	145197	STEVENSON & SONS FUNERAL HOME	500.00
145100	YC FAMILY DENTAL, PC	57.40	145198	STEVENSON & SONS FUNERAL HOME	500.00
145101	AMERIPRIDE SERVICE	112.49	145199	TACOMA SCREW PRODUCTS, INC	29.90
145102	BALCO UNIFORM COMPANY INC.	208.85	145200	ROSEBUD COUNTY TREASURER	20.60
145103	BICENTENNIAL LIBRARY	21.12	145201	TUMBLEWOOD ENVIRONMENTAL INC.	3250.00
145104	BOSS INCORPORATED	326.98	145202	VALLEY AUTO SUPPLY INC.	8.25
145105	BOSS INCORPORATED	5.99	145203	VERIZON WIRELESS	364.22
145106	BOUND TREE MEDICAL LLC	654.06	145204	VISTAPRINT NETHERLANDS BV	110.00
145107	BROWN'S EXCAVATION	9900.00	145205	WESTERN 8 PUMP	66.52
145109	BULLARD, MARY KAY	124.20	145206	WHEELER LUMBER LLC	13977.60
145110	CENTURYLINK	69.43	145207	YELLOWSTONE PHARMACY	25.00
145111	CENTURYLINK	3444.32	145208	WATCHGUARD VIDEO	32.00
145112	CENTURYLINK	492.22	145209	CENTER POINT LARGE PRINT	575.22
145113	CENTURYLINK	62.55	145210	360 OFFICE SOLUTIONS	167.83
145114	CHERRY, JENNIFER	77.00	145211	BOSS INCORPORATED	304.54
145115	CHILDERS, INCORPORATED	82.70	145212	CHILDERS, INCORPORATED	72.70
145116	C GREEN	1194.00	145213	COLBRESE, STACY T.	25.30
145117	CITY OF COLSTRIP	75.00	145214	DAVIDSON LAND COMPANY, LLC	154.80
145118	C L CLEANER	200.00	145215	MASTERCARD	81.00
145119	C & S CLEANING SERVICES	1800.00	145216	MASTERCARD	99.99
145120	CLARK, ANNE LISE MARIE	600.00	145217	MOEN, KELLEN	271.50
145165	CRITELLI GLASS INCORPORATED	1117.00	145218	PICCHIONI'S IGA	108.28
145166	DIS TECHNOLOGIES - DATA IMAGING SYSTEMS	4920.00	145219	REDWOOD TOXICOLOGY LABORATORY, INC.	1216.25
145167	EGELAND, ELAINE C.	30.00	145220	U.S. POSTAL SERVICE (AMS-TMS)	3500.00
145168	EMERY-PRATT COMPANY	498.84	145221	WEX BANK - EXXON MOBIL UNIVERSAL	1657.49
145169	FORSYTH FEED & AG SUPPLY	169.58	145222	ACTUARIES NORTHWEST	2000.00
145170	HARRIS, MONTY	1835.00	145223	ANDERSON AIR	797.50
145171	HOSE & RUBBER SUPPLY	55.80	145224	ART'S TIRES & SERVICE	2312.30
145172	INDEPENDENT PRESS	24.00	145225	BOUND TREE MEDICAL LLC	803.05
145173	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	590.00	145226	BOUND TREE MEDICAL LLC	177.98
145174	JOHNSTONE, HEATHER	11.50	145227	CARQUEST OF COLSTRIP	41.97
145175	KING, JENNY	41.40	145228	CENTURYLINK	128.12
145176	MASTERCARD	149.59	145229	DEAN FOODS COMPANY	180.05
145177	MASTERCARD	14.99	145230	GALLS, LLC	287.42
145178	MASTERCARD	3355.53	145231	HEIN, STEPHANIE	404.34
145179	MASTERCARD	277.45	145232	I STATE TRUCK CENTER	335.41
145180	MASTERCARD	596.88	145233	MASTERCARD	472.82

145234	MASTERCARD	371.03	145251	GLAXOSMITHKLINE FINANCIAL INC.	2136.35
145235	MASTERCARD	745.87	145252	INDUSTRIAL COMMUNICATIONS & ELECTRONICS	6018.00
145236	MASTERCARD	4249.18	145253	MASTERCARD	83.02
145237	MONTANA CORRECTIONAL ENTERPRISES	320.75	145254	MCKESSON MEDICAL / MOORE MEDICAL, LLC	1970.59
145238	MONTANA LAW ENFORCEMENT ACADEMY	500.00	145255	MODERN MARKETING, INC	1505.15
145239	OLNESS & ASSOCIATES, PC/CPA'S	24750.00	145256	NANIS GARDEN BOUTIQUE, LLC	771.11
145240	OTIS ELEVATOR COMPANY	4011.48	145257	PETERSON QUALITY OFFICE	34.00
145241	RAYMOND, KEITH P.	39.00	145258	PICCHIONI'S IGA	79.39
145242	RDO EQUIPMENT CO	1619.50	145259	POSITIVE PROMOTIONS, INC	1074.61
145243	STALEY'S TIRE & AUTOMOTIVE	950.40	145260	POTTER-SIEMERS, DEBBIE	6.99
145244	US FOODS	2177.13	145261	POTTS, KELLY	167.28
145245	WEX BANK - EXXON MOBIL UNIVERSAL	220.79	145262	PRECISION ROLLER	574.80
145246	360 OFFICE SOLUTIONS	294.62	145263	STAR PRINTING & OFFICE SUPPLY	44.00
145247	BLUE CROSS BLUE SHIELD OF MONTANA	144.50	145264	STERICYCLE, INC	489.39
145248	BOSS INCORPORATED	5894.96	145265	TAYLOR'S ACE HARDWARE INC.	63.95
145249	EXPRESS LAUNDRY CENTER	54.00	145266	YELLOWSTONE PHARMACY	201.00
145250	FM CREATIONS LLC	72.00			

Total Claims Paid \$364,878.44

Total Employee Payroll \$615,600.62

Grand Total \$980,479.06