## 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 October 3<sup>rd</sup>, 2023 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Kathy Fahrenbruck, Treasurer, Kristine White, County Attorney, Liz Ball, Clerk of Court Pam Ash, Independent Press and Joan Duffield, Clerk & Recorder, present.

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

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

A discussion ensued regarding the 95 mills levy issue. It was decided that a decision would be made regarding a Resolution to correct the number of mills levied by October 24<sup>th</sup>, 2023. This is an issue between the State of Montana and the Counties. The State of Montana has filed a lawsuit against one county for just considering decreasing the mills to be levied.

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 October 10<sup>th</sup>, 2023 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Scott Hein, Member, and Clerk & Recorder, present.

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

Commissioner Hein motioned to approve the consent agenda, to include all claims and to approve the September minutes. Commissioner Lee seconds motion, motion carried, 3-0.

Commissioner Lee motioned to approve Resolution 1176 a Setting Per Diem Policy & Standard Mileage Rates. Commissioner Hein seconds motion. Discussion included Commissioner Joiner stating that the state has recently changed the reimbursement rates and the County wanted to stay in alignment with that. Motion carried, 3-0. Resolution 1176 as follows:

## RESOLUTION # 1176

## RESOLUTION SETTING PER DIEM POLICY & STANDARD MILEAGE RATES

WHEREAS Rosebud County has not changed their per diem policy since January 1, 2019, 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 2, 2020, 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 \$98.00 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 \$8.25, Lunch \$9.25, and Dinner \$16.00 for a total of \$33.50 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 \$13, Lunch \$15, and Dinner \$26 for a maximum of \$54 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 Rosebud County will use the standard mileage rate established as per the Internal Revenue Service 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 October 1, 2023, 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 10th day of October, 2023.

Joan K. Durfield, Clerk & Recorder

ATTES

ROSEBUD COUNTY COMMISSIONERS

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Robert E. Lee, Member

Scott Hein, Member

Commissioner Hein motioned to approve a resolution for an Emergency Declaration for Grasshoppers. No second on the motion was received, item will not be considered.

Commissioner Lee motioned to approve Pledged Securities as presented by Kathy Fahrenbruck, Rosebud County Treasurer. Commissioner Hein seconds motion, motion carried, 3-0.

Now is the time to discuss a bid received to install a concrete sidewalk pad at the Rosebud County Fairgrounds in front of the Exhibition Hall. A bid from Tadsen Dirt and Demo was received for dirt work, grading, forming, pouring and finishing the sidewalk and pad in front of the exhibition hall on the southside for \$6,500.00 and the pad for the front entrance will be \$1,600.00.

Commissioner Lee motioned to approve the bid for the project in the amount of \$8,100.00 Commissioner Hein 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 October 17<sup>th</sup>, 2023 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Allen Fulton, Rosebud County Sheriff, Pam Ash, Independence Press and Clerk & Recorder, present.

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

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

Now is the time to conduct the bid opening for a new body scanner for Rosebud County Detention. Tek84 Advanced Security Screening offered a full body scanner with installation for \$139,000.0. The bid meets all specifications required; the quote states training is available for the product.

Commissioner Lee motioned to award the one bid received to Tek84 in the amount of \$139,000.00 as recommended by Allen Fulton, Rosebud County Sheriff. Commissioner Joiner seconds motion, motion carried, 2-0.

Commissioner Lee motioned to approve Resolution 1177, A Resolution Fixing the Mill Levy for State Equalization for Fiscal Year 2024. Commissioner Joiner seconds motion. Discussion included Commissioner Lee stating reducing the mill levy is the right thing to do for the tax payers and it is believed by the Commission that it will not have a negative effect on the schools. Motion carried, 2-0. Resolution 1177 as follows:

#### RESOLUTION 1177

## A RESOLUTION FIXING THE MILL LEVY FOR THE STATE EQUALIZATION, COUNTY HIGH SCHOOL EQUALIZATION AND COUNTY ELEMENTARY EQUALIZATION MILL LEVY AUTHORITY FOR THE FISCAL YEAR BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024

WHEREAS, the Department of Revenue has indicated the number of mills that the board of county commissioners may levy upon all property in the state and has determined that the ad valorem tax for Fiscal Year 2024 for the State Equalization Aid is 40.00 mills, the County Elementary Equalization Levy is 33.00 mills, and the High School Equalization Levy is 22.00 mills; and,

WHEREAS, Section 15-10-420(8), MCA states The department shall calculate, on a statewide basis, the number of mills to be imposed for purposes of 15-10-109, 20-9-331, 20-9-333, 20-9-360, and 20-25-439. However, the number of mills calculated by the department may not exceed the mill levy limits established in those sections. The mill calculation must be established in tenths of mills. If the mill levy calculation does not result in an even tenth of a mill, then the calculation must be rounded up to the nearest tenth of a mill; and,

WHEREAS, The Montana Department of Revenue performed the calculation under 15-10-420, MCA, and reported that the levy authority for FY2024 is 77.89 mills; and

WHEREAS, The Board of County Commissioners has determined that the correct number of mills to be levied for Fiscal Year 2024 for the State Equalization Aid is 32.90 mills, the County Elementary Equalization Levy is 27.00 mills, and the High School Equalization Levy is 18.00 mills, for a total of 77.9 mills;

NOW THEREFORE BE IT RESOLVED by the Rosebud County Board of County Commissioners that the State Equalization Aid Levy of 32.90 mills, the County Elementary Equalization Levy of 27.00 mills, and the High School Equalization Levy of 18.00 mills, for a total of 77.9 mills, as determined by the Montana Department of Revenue, for Fiscal Year 2024 are hereby fixed.

DATED this 17th day of October, 2023

ROSEBUD COUNTY COMMISSIONERS

Ed Joine, presiding Officer

Robert E. Lee, Member

Scott Hein, Member

ATTEST:

Joan R. Duffield, Clerk & Recorder

Commissioner Lee motioned to approve Resolution 1178, a Resolution Requesting Prosecutorial Assistance. Commissioner Joiner seconds motion. Discussion included Commissioner Lee stating this is recommended by C. Kristine White, County Attorney. Motion carried, 2-0. Resolution 1178 as follows:

## RESOLUTION 1178

Whereas, the Rosebud County Attorney has requested prosecutorial assistance in the matter of State v. Campo-Tampering with Witness.

Whereas, it is desired and deemed appropriate that a special deputy county attorney be appointed to assist in the prosecution of the aforementioned case, and

## It Is Hereby Resolved:

That Hanna Schantz is hereby appointed as special deputy county attorney for Rosebud County for the purpose of assisting in the prosecution of the aforementioned case.

## It is Further Resolved:

That under the terms of this agreement, the County will pay Hanna Schantz the county rate for special prosecutor fees. Witness fees and expenses, jury costs, and other normal costs associated with trial will be the County's responsibility as with all other prosecutions.

Dated this 17th day of October, 2023.

ROSEBUD COUNTY COMMISSIONERS

Ed Joiner, Presiding Officer

Robert E. Lee, Member

Scott Hein, Member

ATTEST:

Joan K. Duffield, Clerk & Recorder

Commissioner Lee motioned to approve Resolution 1179, a Resolution Authorizing MACo to Represent Rosebud County regarding Statewide Mills Issue. Commissioner Joiner seconds motion. Discussion included Commissioner Lee stating that the Supreme Court will be asked to determine a ruling on the mill levy issue, since all 56 Montana Counites are being sued, rather than each individual county finding representation, it is worthwhile to have Montana Association of Counties represent us in this matter. Motion carried, 2-0. Resolution 1179 as follows:

### RESOLUTION 1179

# A RESOLUTION AUTHORIZING MACO TO REPRESENT THE INTERESTS OF THE COUNTY IN SEEKING A DECLARATORY JUDGMENT FROM THE MONTANA SUPREME COURT REGARDING STATEWIDE MILLS

WHEREAS, there is an ongoing dispute regarding the calculation and levying of statewide mills authorized by Mont. Code Ann. §§ 20-9-331, 333 and 360 which now requires a judicial resolution; and

WHEREAS, the Montana Quality Education Coalition has filed OP-23-0592, a Writ of Mandate, with the Montana Supreme Court listing all 56 counties as Respondent; and

WHEREAS, the State of Montana has filed an action for declaratory relief against Missoula County and its Commissioners and Treasurer, in the Fourth Judicial District Court; and

WHEREAS, taxpayers and other parties have made public statements indicating an intent to initiate additional lawsuits against various counties; and

WHEREAS, the ongoing dispute regarding the proper calculation and levying of statewide education mills is an issue of statewide importance, impacting every property taxpayer in the State, which can and should be more efficiently resolved by an original action before the Montana Supreme Court than separate lawsuits in different courts; and

WHEREAS, pursuant to Mont. Code Ann. § 7-5-2104 the board of county commissioners has jurisdiction and power, under such limitations and restrictions as are prescribed by law, to direct and control the prosecution and defense of all suits to which the county is a party; and

WHEREAS, Rosebud County is a member of the Montana Association of Counties (MACo); and

WHEREAS, MACo has proposed to pursue an original action at the Montana Supreme Court on behalf of its member counties seeking a declaration as the proper interpretation of Mont. Code Ann. § 15-10-420 and the Counties' legal rights and obligations regarding levying of the statewide mills authorized by Mont. Code Ann. §§ 20-9-331, 333 and 360;

NOW THEREFORE BE IT RESOLVED THAT the Rosebud Board of County Commissioners authorize MACo to take all steps necessary to file and prosecute an original action before the Montana Supreme Court regarding the state wide mill levy calculation issues and to represent interests of Rosebud County in that action.

Dated this 17th day of October, 2023.

ROSEBUD COUNTY COMMISSIONERS	
Ed Joiner, Presiding Officer	GHCIAL SEAL OF PO
Robert E. Lee, Member	ATTEST: SOLL 3
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Scott Hein, Member	Joan K. Duffield, Clerk & Recorder
I have read this resolution.	
Christine White	
C. Kristine White, Rosebud County Attorney	

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 October 24<sup>th</sup>, 2023 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Scott Hein, Member, and Clerk & Recorder, present.

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

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

Commissioner Lee motioned to approve the Agriculture Exemption Certificate of Survey for Greg Yonkaitis. Commissioner Hein seconds motion. Discussion included Commissioner Lee stating this is approved as recommended by Joan Duffield, Clerk & Recorder, when anyone is selling land under 160 acres it requires a subdivision review and must be approved. There will be no sanitation review required. Motion carried, 3-0.

Commissioner Lee motioned to approve Minor Subdivision Plat for Mark Mees. Commissioner Hein seconds motion. Discussion included Commissioner Lee stating this is approved as recommended by Joan Duffield, Clerk & Recorder, it will require a sanitation review. Motion carried, 3-0.

Commissioner Lee motioned to declare 2 ATV's and ATV Trailer as surplus property for the Rosebud County Weed Department. Commissioner Hein seconds motion. Discussion included Commissioner Hein stating the Weed Board approved the equipment to be sold at the last Weed Board Meeting. Motion carried, 3-0. Surplus items listed as:

1998 H&H 2-wheel Trailer 2000 Kawasaki with 25-gal spray tank 1997 Kawasaki with 25-gal spray tank

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

ATTEST:	County Clerk	APPROVED:	Presiding Officer
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## 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 October 31<sup>st</sup>, 2023 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Robert E. Lee, Member, Scott Hein, Member, and Clerk & Recorder, present.

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

Commissioner Hein 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.

ATT	EST:	_County Clerk	APP	ROVED:	Presiding Officer
155279	MASTERCARD	30.97	155288	BIG SKY CUSTOM PANELS	140.00
155280	MASTERCARD	1364.71	155289	BIG SKY LINEN & UNIFORM	35.00
155281	WEX BANK - EXXON MOBIL UNIVERSAL	3341.32	155290	BOSS INCORPORATED	656.61
155282	WEX BANK	364.01	155291	BOUND TREE MEDICAL LLC	1659.27
155283	MASTERCARD	6.00	155292	CENTURYLINK	149.22
155284	MASTERCARD	534.20	155293	CITY OF COLSTRIP	1329.58
155285	MASTERCARD	1182.49	155294	CITY SERVICE VALCON - MILES CITY	2292.99
155286	ASHLAND WATER & SEWER	30.01	155295	CITY WATER DEPARTMENT	4248.65
155287	AT&T MOBILITY	180.48	155296	CLARK HARDWARE COMPANY	116.71

1 0 - 7	ONA GUDERN	40.00	155040	CENTRAL TANK TANKEN	01 50
155297	CONDECTIONAL DIOX CERVICES INC	40.00	155348	CENTURYLINK - LUMEN CHILDERS, INCORPORATED	21.52
155298	CORRECTIONAL RISK SERVICES, INC	193.00	155349	CTIMBAC	01.05
155299	DENNIS, PATRICK	104.80	155350	CINTAS COLSTRIP MEDICAL CENTER	230.12
				CORRECTIONAL RISK SERVICES, INC	
155302	FORSITH HARDWARE & HOME CENTER	394.79	155353	DEAN FOODS COMPANY - MEADOWGOLD DAIR DIS TECHNOLOGIES - DATA IMAGING SYSTEMS	139.06
155303	GALLS, LLC	92.13	155354	DIS TECHNOLOGIES - DATA IMAGING SYSTEMS	45.00
				DPHHS, HEALTH RESOURCES/IGT	
155305	GLAXOSMITHKLINE PHARMACEUTICALS	2744.00	155356	EGELAND, ELAINE C.	40.00
155306	GREAT WEST ENGINEERING HAGE, SHAWN D. HEIN, SCOTT M. KLJ ENGINEERING, LLC	412.50	155357	FIRST STATE BANK OF FORSYTH	
155307	HAGE, SHAWN D.	161.13	155358	FORSYTH FEED & AG SUPPLY	109.70
155308	HEIN, SCOTT M.	570.15	155359	FORSYTH HARDWARE & HOME CENTER	18.99
155309	KLJ ENGINEERING, LLC	4740.04	155360	HEBERLE FORD  HEGEL, PAULA  HOCKETT, SUE  KRAUS, KERI  MC DERMOTT, SCOTT  MOHR, SYDNEY  MOUNTAIN ALARM  NADA AUTO DARTS - FILLTON AUTO DARTS	1514.27
155310	KRACHT, JIMMY	125.00	155361	HEGEL, PAULA	43.50
155311	LEE, BOB	450.06	155362	HOCKETT, SUE	43.50
155312	MC PHERSON, JERRY	702.78	155363	KRAUS, KERI	14.50
155313	MCKESSON MEDICAL / MOORE MEDICAL, LLC	2254.71	155364	MC DERMOTT, SCOTT	38.98
155314	MONTANA DAKOTA UTILITIES COMPANY	10680.14	155365	MOHR, SYDNEY	34.50
155315	NAKED COVER	230.00	155366	MOUNTAIN ALARM  NAPA AUTO PARTS - FULTON AUTO PARTS	38.26
100010	NONTHWESTERN ENERGI	2124.70	133307	NATA AUTO TAKIS TUDION AUTO TAKIS	2442.27
155317	OTIS ELEVATOR COMPANY	4521.24	155368	OLNESS & ASSOCIATES, PC/CPA'S	14571.40
155318	PETERSON QUALITY OFFICE	540.00	155369	PAYER IRONWORKS	400.00
155319	SCHLEUNING, KYLA	300.00	155370	PAYER IRONWORKS PETERSON QUALITY OFFICE PLYMPTON, JANE POSTMASTER PUBLIC SAFETY CENTER	132.00
155320	SCOTT, CHAUN	406.65	155371	PLYMPTON, JANE	49.00
155321	SHINE & GLO INCORPORATED	180.00	155372	POSTMASTER	152.00
155322	SPEAK WRITE BILLING DEPT.	79.93	155373	PUBLIC SAFETY CENTER	764.04
155323	TAYLOR'S ACE HARDWARE INC.	9.98	155374	ROCKY MOUNTAIN INFORMATION NETWORK ROSEBUD COUNTY TREASURER SALES GROUP, INC	50.00
155324	TCT	986.72	155375	ROSEBUD COUNTY TREASURER	36.05
155325	VALLEY AUTO SUPPLY INC.	95.55	155376	SALES GROUP, INC	2921.00
155326	YELLOWSTONE NEWS GROUP	460.14	155377	SYSTEMS NORTHWEST TAYLOR'S ACE HARDWARE INC.	6782.00
155327	RANGE TELEPHONE COOPERATIVE INC.	7561.55	155378	TAYLOR'S ACE HARDWARE INC.	87.53
	MASTERCARD	823.51	155379	US FOODS - USF-BILLINGS	2959.65
155329	MASTERCARD	572.33	155380	VALLEY AUTO SUPPLY INC.	13.89
155330	MASTERCARD	397.20	155381	A & I DISTRIBUTORS	1531.87
155331	MASTERCARD	1098.61	155382	AMERICAN WELDING & GAS, INC	38.14
155332	MASTERCARD	49.97	155383	AMERICAN WELDING & GAS, INC BERDAHL, CHARLENE A.	432.00
155333	MASTERCARD			BORDER STEEL & RECYCLING	1026.30
155334	WEX BANK - EXXON MOBIL UNIVERSAL				176.88
	MASTERCARD			BUG OUT PEST CONTROL	75.00
155336	MASTERCARD			CITY SERVICE VALCON - MILES CITY	
155337	MASTERCARD	364.70	155388	CLARK HARDWARE COMPANY	240.85
155338	MASTERCARD MASTERCARD 360 OFFICE SOLUTIONS			CME CORP	5237.23
155339	360 OFFICE SOLUTIONS	69.03	155390	DAVIS, TRINA	571.46
	AL'S MINI STORAGE			FARMERS UNION OIL COMPANY	
	ANDERSON, BRETT			FORSYTH FEED & AG SUPPLY	370.80
	BOSS INCORPORATED			FORSYTH WELDING & MACHINE	96.00
155343	BOUND TREE MEDICAL LLC			GORDON REPAIR, LLC	1049.00
	BOYER, BJORN			HESER TREE SERVICE	1300.00
	BUSCH, LEE A.			HOSE & RUBBER SUPPLY	148.79
	CARQUEST OF COLSTRIP			IBS, INC.	270.81
	CENTURYLINK			INGOMAR WATER DISTRICT	90.00
100011		555.1	100000		30.00

155300	MASTERCARD	90 16	155/50	VERIZON WIRELESS	239.94
155400	MASTERCARD U.S. POSTAL SERVICE (AMS-TMS)	510/ 97	155450	WESTERN & DIMD	82.75
				YELLOWSTONE VALLEY PARTS & EQUIPMENT INC	
	MONITANIA DAMONA HINTI TINTEC COMPANIA	012 00	1 5 5 4 5 2	VELLOWONE VALLEY VEREDINARY OF THE	125 00
	NEWMAN, DEBBIE	80 00	155454	ZARDS YARDS  16TH JUDICIAL DISTRICT FALLON COUNTY	120.00
	PICCHIONI'S IGA	1311 32	155/155	16TH THREET DISTRICT FALLON COUNTY	1691 16
	PURCELL TIRE & RUBBER CO.	1047 20	155456	BAIT FITARETH T	65 50
	RANGE GLOBAL SERVICES	229 00	155457	DDADIEV DIACETMO	75 00
	RDO EQUIPMENT CO	001 20	155457	CEMBIDALING	75.00
	ROSEBUD FOODS	501.30	155450	CIADY HADDWADE COMDANY	230 05
	SPENCER FLUID POWER MS:631055	107 31	155460	BALL, ELIZABETH T. BRADLEY BLASTING CENTURYLINK CLARK HARDWARE COMPANY COLBRESE, STACY T.	120.18
	STERICYCLE, INC			CORPORATE TRANSLATION SERVICES, INC	
	·				
				FORSYTH FEED & AG SUPPLY	
155/12	TOP THAT DATER!	1047 24	155463	FORSYTH HARDWARE & HOME CENTER GAMBLE REPAIR	101.23
155413	US FOODS - USF-BILLINGS	1047.24	155464	GAMBLE REPAIR HEBERLE FORD HESER TREE SERVICE	1200.00
155414	VALLEY AUTO SUPPLY INC.	304.47	155465	HEBERLE FORD	343.84
155415	VERIZON WIRELESS	115.47	155466	HESER TREE SERVICE	9/5.00
155416	YELLOWSTONE PHARMACY	111.21	155467	KLU ENGINEERING, LLC	7517.50
15541/	360 OFFICE SOLUTIONS	054.59	155468	MASTERCARD	12282.38
155418	BICENTENNIAL LIBRARY	46.//	155469	NAPA AUTO PARTS - FULTON AUTO PARTS	766.48
155419	BULLARD, MARY KAY	141.48	155470	NORTHERN CHEYENNE TRIBE CHILD CARE	23.95
155420	CENTER POINT LARGE PRINT	140.82	1554/1	HEBERLE FORD HESER TREE SERVICE KLJ ENGINEERING, LLC MASTERCARD NAPA AUTO PARTS - FULTON AUTO PARTS NORTHERN CHEYENNE TRIBE CHILD CARE PICCHIONI'S IGA QUADIENT LEASING USA, INC ROSEBUD-TREASURE 4-H COUNCIL TAYLOR'S ACE HARDWARE INC	13.27
155421	CENTURYLINK	606.11	155472	QUADIENT LEASING USA, INC	1091.85
155422	CLARK HARDWARE COMPANY	17.10	1554/3	ROSEBUD-TREASURE 4-H COUNCIL	500.00
100120	CICIDCO WITHIN	172.00	1001/1	THE	20.54
155424	DEMCO INCORPORATED	87.42	155475		55.18
155426	ELECTION SYSTEMS & SOFTWARE INC.	2009.72	1554//	NAPA AUTO PARTS - FULTON AUTO PARTS	124.39
155427	EMBLEM ENTERPRISES INC.	20.57	155478	ACKERMAN CONSTRUCTION, INC	19512.14
155428	EMERY-PRATT COMPANY	293.23	1554/9	ACKERMAN CONSTRUCTION, INC ACTUARIES NORTHWEST BALCO UNIFORM COMPANY INC. BIG SKY LINEN & UNIFORM	5000.00
155429	FORSYTH PLUMBING	3233.20	155480	BALCO UNIFORM COMPANY INC.	65.05
155430	FREDERICK, MICHAEL	50.00	155481	BIG SKY LINEN & UNIFORM	112.08
133431	GRAINGER	385.66	155482	CARQUEST OF COLSTRIP	25.76
155432	GWORKS	4043.00	155483	CENTRON SERVICES, INC	184.00
155433	H & H SCREENING & GRAPHICS	966.50	155484	CHERRY, JENNIFER	21.50
155434	HERITAGE LIVING CENTER KEMMER HEATING & COOLING MC CONE ELECTRIC CO-OP. INC.	3530.00	155485	CHERRY, JENNIFER CINTAS	230.12
155435	KEMMER HEATING & COOLING	40.00	155486	CITY SERVICE VALCON - MILES CITY	
155436	MC CONE ELECTRIC CO-OP. INC.	81.19	155487	CLARK HARDWARE COMPANY	6.90
155437	MONTANA AIR CARTAGE	349.80	155488	DEAN FOODS COMPANY - MEADOWGOLD DAIR ECOLAB PEST ELIMINATION DIVISION	184.05
155438	MR. WIZARD COMPUTING	5653.89	155489	ECOLAB PEST ELIMINATION DIVISION	81.06
155439	ON TRACK VIDEO	154.00	155490	ELECTION SYSTEMS & SOFTWARE INC. FIREMAN'S COMPANY, LLC FORSYTH HARDWARE & HOME CENTER HEGEL, LOUIE	7699.13
155440	PETERSON QUALITY OFFICE	190.87	155491	FIREMAN'S COMPANY, LLC	1352.60
155441	PICCHIONI'S IGA	79.14	155492	FORSYTH HARDWARE & HOME CENTER	11.99
155442	POSITIVE PROMOTIONS, INC	1332.08	155493	HEGEL, LOUIE	131.00
155443	PRIME AUTO & RENTAL	340.00	155494	MACO - (MT ASSN. OF COUNTIES)	382.20
155444	QUAD K SUPPLY	60.00	155495	MACO - (MT ASSN. OF COUNTIES)  MAHUGH FIRE & SAFETY LLC  MASTERCARD  MT ASSN. OF RESERVATION COUNTIES  PERSONNEL EVALUATION, INC	279.00
155445	SUBWAY	181.22	155496	MASTERCARD	3838.99
155446	SYSTEMS NORTHWEST	3031.00	155497	MT ASSN. OF RESERVATION COUNTIES	800.00
155447	TURNKEY CORRECTIONS	1425.89	155498	PERSONNEL EVALUATION, INC	75.00
155448	TWO RIVERS WELLNES, LLC	345.00	155499	SECURE WARRANT	43/5.00
155449	US FOODS - USF-BILLINGS	1330.42	155500	STEVENSON & SONS FUNERAL HOME	500.00

155501	TNT WATER & SEWER	270.00	155517	TUMBLEWOOD ENVIRONMENTAL INC.	3250.00
155502	TURNKEY CORRECTIONS	446.69	155518	SCHONENBACH, ROGER OR CATHY	300.00
155503	US FOODS - USF-BILLINGS	1566.20	155519	BROWN'S EXCAVATION	8400.00
155504	WRIGHT, WILLIAM	149.00	155520	C & S CLEANING SERVICES	2000.00
155505	YELLOWSTONE NEWS GROUP	11.00	155521	RADUE, RACHEL	216.00
155506	YELLOWSTONE PHARMACY		155522	PARSONS, AMY	650.00
155507	CENTURYLINK	151.27	155523	NILE, BEVERLY J.	636.00
155508	DRESBACH, RODNEY	98.50	155524	SHINE & GLO INCORPORATED	5938.44
155509	EGAN, BAILEY J.	8.99	155525	RT FAB	1875.00
155510	FIREMAN'S COMPANY, LLC	409.45	155526	AMERICAN WELDING & GAS, INC	331.40
155511	NORTHERN INDUSTRIAL HYGIENE, INC	1590.00	155527	BILLINGS CLINIC TRAINING CENTER	60.00
155512	REDWOOD TOXICOLOGY LABORATORY, INC.	1166.50	155528	BOUND TREE MEDICAL LLC	1139.34
155513	SEMASS -SOUTHEAST ADMIN.SCHOOL SUPTS	75.00	155529	WEX BANK	527.09
155514	SHINE & GLO INCORPORATED	3445.90	155530	YELLOWSTONE NEWS GROUP	299.20
155515	WEX BANK	884.30	155531	WEX BANK - EXXON MOBIL UNIVERSAL	3266.28
155516	STEVENSON & SONS FUNERAL HOME	400.00			

## Total Claims Paid \$362,427.29 Total Employee Payroll \$654,101.08

**Grand Total \$1,016,528.37**