

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 November 7th, 2023 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with 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 Lee motioned to approve the consent agenda, to include all claims and to approve October minutes. Commissioner Hein seconds motion, motion carried, 2-0.

Now is the time to discuss the Sheriff's Department hours of work and overtime calculation. Sheriff Fulton came in to talk with the Commissioners regarding confusion on the calculation of overtime hours worked. Staff from the Clerk and Recorder's office explained to the Deputies how time was calculated. After the Department discussed options, the Deputies voted to change the work period from a 28-day work period to a 14-day work period so that they can look back to see their approximate overtime easier. This does not change the monthly pay period; it would only affect the period worked to calculate over time worked.

Commissioner Lee motioned to approve Resolution 1180, a Resolution Changing the Work Period in Lieu of Workweek for Overtime Calculation. Commissioner Hein seconds motion. Discussion included Commissioner Lee stating the change for the period of time calculated for over time worked from 171 hours in a 28-day period to 86 hours in a 14-day period, this will be effective January 1st, 2024. Joan Duffield, Clerk & Record stated she does not feel that it will cause any issues for payroll. Motion carried, 2-0. Resolution 1180 as follows:

Resolution 1180

Resolution Changing the Work Period in Lieu of Workweek for Overtime Calculation

WHEREAS, the Sheriff's Department approached the Commissioners regarding their work period and how their overtime compensation is calculated;

WHEREAS, currently the work period is 28 days with overtime calculated after 171 hours worked;

WHEREAS, pursuant to 7-4-2509 MCA the Board of County Commissioners may, by resolution, establish a Deputy Sheriff's work period and overtime compensation

WHEREAS, the Sheriff's Department has requested that the Commissioners change their work period to a 14-day period and overtime compensation be calculated after 86 hours worked;


WHEREAS, this new formula will allow Sheriff's Deputies to have a shorter look back period when calculating overtime

WHEREAS, since the law allows this change the Commissioners agree the law recognizes the need for some flexibility in scheduling law enforcement personnel without a concern that overtime will routinely kick in because a Deputy works more than 40 hours in a given week;


THEREFORE, BE IT RESOLVED, beginning Sunday, December 31st 2023 the new work period will begin with Sheriff's Deputies working a 14-day period with overtime being calculated after 86 hours worked;

APPROVED this 7th day of November, 2023.

ROSEBUD COUNTY COMMISSIONERS



Ed Joiner, Presiding Officer



Robert E. Lee, Member



Scott Hein, 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 November 14th, 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 Lee motioned to approve the consent agenda, to include all claims. Commissioner Hein seconds motion, motion carried, 3-0.

Commissioner Hein motioned to approve Utility Easement with Range Telephone. Commissioner Lee seconds motion, motion carried, 3-0.

The Commissioner's canvassed the City Election that was held on November 7th, 2023. There were no provisional ballots and there were no outstanding military ballots. Results as follows:



Canvass of Votes and Declaration of Results

TO BE FILED IN ELECTION OFFICE

**CANVASS OF VOTES CAST IN THE COLSTRIP CITY MUNICIPAL ELECTION AND MEDICAL MARIJUANA QUESTION
HELD BY MAIL BALLOT IN FORSYTH, ROSEBUD COUNTY, MONTANA
ON THE 7TH DAY OF NOVEMBER 2023**

OFFICE	NAME of CANDIDATE/ISSUE	PRECINCT/ DISTRICT/ WARD	NUMBER OF VOTES	TOTALS
MAYOR	PAT CAMPBELL		95	
MAYOR	JOE NOVASIO		257	
MAYOR	JOHN WILLIAMS		263	
CITY COUNCIL	WAYNE DUDLEY		468	
CITY COUNCIL	RICK MCCULLOUGH		100	
CITY COUNCIL	JACK ROSANDER		475	
MARIJUANA – YES			204	
MARIJUANA - NO			395	

STATE OF MONTANA)
County of ROSEBUD_)

We hereby certify that this constitutes a full, true and complete canvass of the number of votes cast, and declaration of results in THE COLSTRIP MEDICAL DISTRICT for the offices/issues enumerated and we hereby declare nominated/elected the individuals listed receiving the highest number of votes.

Attest my hand and the seal of said County, hereto affixed this 14 day of NOV, 2023

Board of Canvassers:

Signature

Signature

Signature

Signature of Election Administrator





Canvass of Votes and Declaration of Results

TO BE FILED IN ELECTION OFFICE

CANVASS OF VOTES CAST IN THE FORSYTH CITY MUNICIPAL ELECTION HELD BY MAIL BALLOT IN FORSYTH, ROSEBUD COUNTY, MONTANA ON THE 7TH DAY OF NOVEMBER 2023

OFFICE	NAME of CANDIDATE/ISSUE	PRECINCT/ DISTRICT/ WARD	NUMBER OF VOTES	TOTALS
EAST WARD	SAM BEYL		142	
EAST WARD	CAROLE RAYMOND		132	
WEST WARD	ETHAN BELL		149	
WEST WARD	GEORGE BECKER – WRITE IN		6	

STATE OF MONTANA)
County of ROSEBUD)

We hereby certify that this constitutes a full, true and complete canvass of the number of votes cast, and declaration of results in THE COLSTRIP MEDICAL DISTRICT for the offices/issues enumerated and we hereby declare nominated/elected the individuals listed receiving the highest number of votes.

Attest my hand and the seal of said County, hereto affixed this 14 day of NOV. 2023.

Board of Canvassers:

Signature

Signature

Signature

Signature of Election Administrator



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 a Special session on November 20th, 2023 at 1:00 p.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Scott Hein, Member, Kathy Fahrenbruck, Treasurer, Joan Duffield Clerk & Recorder, Heather Fulton, Deputy Clerk and Recorder, and Sarah Kisman, Administrative Secretary, present.

Public present for the meeting were Joe and Marita Novasio.

A petition was filed by Joe Novasio, following the election, pursuant to 13-16-201 MCA requesting a recount for the City of Colstrip Municipal Mayoral race. Law states the recount must be held within five days of the written request. A recount was conducted by the Board of County Commissioners, the results of the recount did not change the outcome of the race. Results as follows:

Part 2 - REPORT AND CERTIFICATION OF RECOUNT

STATE OF MONTANA
County of Rosebud

We hereby certify that this constitutes a full, true and complete report and certification of the recount of the number of votes cast, and declaration of results in each precinct/ward/district of said Rosebud County for the offices/issues enumerated and we hereby present the official recount results attached to the County Canvass Board for certification.

RECOUNT RESULTS:

<u>Candidate/Ballot Issue Choice</u>	<u>Votes Before Recount</u>	<u>Votes After Recount</u>
Pat Campbell	95	96
Joe Novasio	257	257
John Williams	263	264
Write in	7	6
Undervotes	4	4
	626	627

Attest my hand and the seal of said County, hereto affixed this 30 day of Nov, 2023.

County Recount Board:

[Signature]
Signature

[Signature]
Signature

[Signature]
Signature

[Signature]
Signature of Election Administrator



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 November 21st, 2023 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, 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 Joiner seconds motion, motion carried, 2-0.

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

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

OFFICE OF THE COUNTY CLERK AND RECORDER, ROSEBUD COUNTY, MONTANA, Held

The Board of County Commissioners of Rosebud County, Montana, met in Regular session on November 28th, 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 Kail Mereness. 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 Hein motioned to approve the Agriculture Exemption Certificate of Survey for Thurl Williams. Commissioner Lee 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.

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

ATTEST: _____ County Clerk APPROVED: _____ Presiding Officer

155532	WEX BANK	620.26	155547	CENTURYLINK - LUMEN	35.65
155533	MONTANA DAKOTA UTILITIES COMPANY	8228.94	155548	CHS INC. - FARMERS ELEVATOR	1274.55
155534	MASTERCARD	2407.01	155549	CITY OF FORSYTH	50.00
155535	MASTERCARD	53.99	155550	CITY SERVICE VALCON - MILES CITY	3550.33
155536	MASTERCARD	296.10	155551	CORRECTIONAL RISK SERVICES, INC	979.09
155537	MASTERCARD	491.24	155552	DEAN FOODS COMPANY - MEADOWGOLD DAIR	215.86
155538	MASTERCARD	2938.95	155553	DOJ/DCI EASTERN MT DRUG TASK FOR	2500.00
155539	MASTERCARD	1442.65	155554	DUGAN, KIMBERLY	135.02
155540	MASTERCARD	518.08	155555	ESRI: ENVIRONMENTAL SYSTEMS RESEARCH INS	440.00
155541	ANDERSON, JENNIFER	283.68	155556	FORSYTH HARDWARE & HOME CENTER	54.53
155542	ASHLAND WATER & SEWER	30.46	155557	HERITAGE LIVING CENTER	4590.00
155543	AT&T MOBILITY	180.88	155558	I STATE TRUCK CENTER	1162.18
155544	BALCO UNIFORM COMPANY INC.	1724.03	155559	KEHLER, JARED	72.25
155545	BOSS INCORPORATED	1185.51	155560	LIFE-ASSIST, INC.	193.88
155546	CENTURYLINK	4153.66	155561	MSU EXTENSION SERVICE	24666.72

155562	MASTERCARD	554.32	155613	CITY WATER DEPARTMENT	2838.65
155563	MCKESSON MEDICAL / MOORE MEDICAL, LLC	6929.03	155614	COLSTRIP MEDICAL CENTER	3419.75
155564	MASTERCARD	856.84	155615	EGAN, BAILEY J.	111.99
155565	MASTERCARD	465.00	155616	EXPRESS LAUNDRY CENTER	236.00
155566	MACO - (MT ASSN. OF COUNTIES)	425.32	155617	FIRST STATE BANK OF FORSYTH	50.00
155567	MGC CONSULTANTS / MARK CARLSTROM	2598.00	155618	FORSYTH HARDWARE & HOME CENTER	44.90
155568	MOTOR POWER EQUIPMENT COMPANY	12.77	155619	FRED'S HARDWARE & REPAIR INC.	27.96
155569	NORTHWESTERN ENERGY	1815.54	155620	GENERATOR STARTER SHOP INC.	177.85
155570	NORTH RIDGE FIRE EQUIPMENT	544.64	155621	GREAT WEST ENGINEERING	21580.05
155571	PERSONNEL EVALUATION, INC	75.00	155622	IBS, INC.	22.00
155572	PLYMPTON, JANE	46.25	155623	KLJ ENGINEERING, LLC	13585.17
155573	REGISTRATION MAX	500.00	155624	MIDWEST TRUCK PARTS	150.00
155574	ROSEBUD COUNTY TREASURER	10400.60	155625	MONTANA DEPARTMENT OF TRANSPORTATION	248.47
155575	SAUVAGEAU, JUSTIN	1000.00	155626	MOTOR POWER EQUIPMENT COMPANY	23.42
155576	STAR PRINTING & OFFICE SUPPLY	633.56	155627	PAYER IRONWORKS	50.00
155577	TCT	987.77	155628	PETERSON QUALITY OFFICE	323.91
155578	US FOODS - USF-BILLINGS	1286.72	155629	RDO EQUIPMENT CO	894.01
155579	VALLEY FARMERS SUPPLY	572.73	155630	ROCKY MOUNTAIN SCALE WORKS	493.00
155580	WOLF MOUNTAIN COAL, INC.	1033.62	155631	RUBBER STAMP SHOP	36.00
155581	MASTERCARD	3020.25	155632	DEERING, JANE D.	42.00
155582	MASTERCARD	1068.72	155633	JONES, MARY E.	42.00
155583	4-H COUNCIL	405.00	155634	BARCODES INC	326.70
155584	BOUND TREE MEDICAL LLC	139.14	155635	MASTERCARD	3680.04
155585	BUG OUT PEST CONTROL	75.00	155636	SCHUTZ FOSS ARCHITECTS	5963.44
155586	CHS INC. - FARMERS ELEVATOR	6739.25	155637	SHINE & GLO INCORPORATED	200.00
155587	CITY OF COLSTRIP	1311.45	155638	SPEAK WRITE BILLING DEPT.	112.46
155588	DENNIS, PATRICK	94.32	155639	VALLEY AUTO SUPPLY INC.	723.16
155589	DUFFIELD, JOAN	58.95	155640	WEX BANK - EXXON MOBIL UNIVERSAL	4523.08
155590	EXPRESS LAUNDRY CENTER	28.00	155641	WOLFE, GIGI	145.50
155591	FORSYTH HARDWARE & HOME CENTER	15.98	155642	ACTION FOR EASTERN MONTANA	2200.00
155592	HAGE, SHAWN D.	506.06	155643	AL'S MINI STORAGE	149.00
155593	HEIMBUCK, MICHELLE	70.01	155644	BEAR BUTTZ SEPTIC	506.75
155594	JONES, MARY E.	137.50	155645	BOSS INCORPORATED	47.00
155595	KING, JENNY	52.40	155646	CENTURYLINK	586.17
155596	MARKETING SPECIALTIES INCORPORATED	1695.00	155647	CHILDERS, INCORPORATED	683.65
155597	ROSEBUD HEALTH CARE CENTER	131.65	155648	CITY SERVICE VALCON - MILES CITY	1809.03
155598	SMILE MAKERS	126.62	155649	CLARK HARDWARE COMPANY	447.60
155599	STERICYCLE, INC	90.00	155650	COLBRESE, STACY T.	123.14
155600	WHYTE, SHANNON	47.16	155651	CORRECTIONAL RISK SERVICES, INC	3943.82
155601	YELLOWSTONE IRRIGATION DISTRICT	2280.00	155652	DERBY, JEANNIE	61.45
155602	YELLOWSTONE NEWS GROUP	341.22	155653	DIS TECHNOLOGIES - DATA IMAGING SYSTEMS	4521.50
155603	YELLOWSTONE PHARMACY	52.50	155654	DYNAMIC POLICE TRAINING	399.00
155604	UNITED STATES TREASURY	101.28	155655	EASTERN MONTANA COMMUNITY	9907.00
155605	ROSEBUD COUNTY GROUP	51360.00	155656	ECOLAB PEST ELIMINATION DIVISION	81.06
155606	MASTERCARD	473.27	155657	FORSYTH FEED & AG SUPPLY	143.75
155607	MASTERCARD	167.20	155658	FORSYTH HARDWARE & HOME CENTER	149.09
155608	MASTERCARD	381.30	155659	FORSYTH PLUMBING	928.21
155609	MASTERCARD	50.00	155660	FORSYTH WELDING & MACHINE	50.00
155610	MASTERCARD	150.00	155661	HAMMOND VALLEY COLONY, INC	12.88
155611	BIG SKY LINEN & UNIFORM	35.00	155662	HEBERLE FORD	57.95
155612	BOSS INCORPORATED	3868.94	155663	KISMAN, SARAH	25.00

155664	KLJ ENGINEERING, LLC	1550.00	155715	PAYER IRONWORKS	2970.00
155665	LANGUAGE LINK :ACCOUNTS PAYABLE	26.24	155716	PETERSON QUALITY OFFICE	190.00
155666	MONTANA CORRECTIONAL ENTERPRISES	153.75	155717	PICCHIONI'S IGA	1346.99
155667	MONTANA WEED CONTROL ASSOCIATION	100.00	155718	RANGE GLOBAL SERVICES	228.00
155668	MOUNTAIN ALARM	38.26	155719	RANGE TELEPHONE COOPERATIVE INC.	7286.37
155669	NAPA AUTO PARTS - FULTON AUTO PARTS	1832.65	155720	REBEL RIVER CREATIVE	77.50
155670	OLNESS & ASSOCIATES, PC/CPA'S	36000.00	155721	ROSEBUD COUNTY LIBRARY	141.42
155671	PETERSON QUALITY OFFICE	540.00	155722	ROSEBUD FOODS	464.96
155672	PICCHIONI'S IGA	36.75	155723	SCHMAUS, LEO OR SUSANNE	68.55
155673	PRIME AUTO & RENTAL	237.50	155724	SPENCER FLUID POWER MS:631055	515.00
155674	SYSKO FOOD SERVICES OF MONTANA	1629.78	155725	STATE OF MONTANA DEPARTMENT OF JUSTICE	500.00
155675	TAYLOR'S ACE HARDWARE INC.	49.96	155726	STITCHING 4U	414.00
155676	TORGERSON'S LLC	1906.48	155727	SUBWAY	27.66
155677	US FOODS - USF-BILLINGS	1774.16	155728	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	723.16
155678	YC FAMILY DENTAL, PC	176.40	155729	US FOODS - USF-BILLINGS	2747.13
155679	YELLOWSTONE NEWS GROUP	27.72	155730	VALLI INFORMATION SYSTEMS INC	2828.71
155680	YELLOWSTONE PHARMACY	1292.92	155731	VERIZON WIRELESS	197.69
155681	360 OFFICE SOLUTIONS	303.55	155732	WESTERN 8 PUMP	57.32
155682	A & I DISTRIBUTORS	1914.15	155733	YELLOWSTONE NEWS GROUP	108.00
155683	ACCELERATED METAL SOLUTIONS	1995.00	155734	ACKERMAN CONSTRUCTION, INC	4983.38
155684	AMERICAN WELDING & GAS, INC	236.63	155735	CARQUEST OF COLSTRIP	128.78
155685	ARTISTIC CUSTOM BADGES & COINS LLC	55.86	155736	DIA EVENTS, LLC	335.00
155686	BICENTENNIAL LIBRARY	73.38	155737	DON'S ELECTRIC, INC	6300.00
155687	BIG SKY CUSTOM PANELS	293.30	155738	DPHHS-FISCAL HEALTH PROGRAMS	170.00
155688	BOSS INCORPORATED	327.44	155739	FASTENAL COMPANY	157.03
155689	BOYER, BJORN	1128.75	155740	FRITZ, ALICIA D.	299.89
155690	BULLARD, MARY KAY	188.64	155741	KEHLER, JARED	124.00
155691	CENTURYLINK	612.52	155742	MILES CITY STAR	263.30
155692	CLARK HARDWARE COMPANY	163.90	155743	MONTANA AIR CARTAGE	198.00
155693	DON'S ELECTRIC, INC	1423.00	155744	SCOTT, CHAUN	183.25
155694	EAST-MONT COMMUNICATIONS INC.	1800.00	155745	SHINE & GLO INCORPORATED	7527.75
155695	EMERY-PRATT COMPANY	546.30	155746	VERIZON WIRELESS	114.88
155696	FARMERS CO-OP OIL CO	340.00	155747	ZARDS YARDS	90.00
155697	FARMERS UNION OIL COMPANY	916.92	155748	ZEBRA 2022 HOLDINGS LLC	4612.16
155698	FORSYTH FEED & AG SUPPLY	11.90	155749	YELLOWSTONE PHARMACY	14.38
155699	FRED'S HARDWARE & REPAIR INC.	25.98	155750	YELLOWSTONE VALLEY PARTS & EQUIPMENT INC	560.07
155700	GALLS, LLC	26.85	155751	YELLOWSTONE NEWS GROUP	324.00
155701	HEBERLE FORD	956.28	155752	ACKERMAN, JASON	474.01
155702	HERITAGE LIVING CENTER	7660.00	155753	AMERICAN WELDING & GAS, INC	256.69
155703	INLAND TRUCK PARTS COMPANY	9.52	155754	BARRY DAMSCHEN CONSULTING, LLC	2400.00
155704	JAKE'S GARAGE INCORPORATED	934.80	155755	BLEVINS, CHARLES FRANCIS	900.25
155705	LEXIPOL	2286.70	155756	CENTRON SERVICES, INC	36.00
155706	MARKETING SPECIALTIES INCORPORATED	700.00	155757	CENTURYLINK	3993.26
155707	MC CONE ELECTRIC CO-OP. INC.	138.24	155758	CITY SERVICE VALCON - MILES CITY	802.75
155708	MONTANA LTAP	650.00	155759	DAVIS, DREW	800.00
155709	NAPA AUTO PARTS - FULTON AUTO PARTS	2342.92	155760	DEAN FOODS COMPANY - MEADOWGOLD DAIR	215.40
155710	AMAZON CAPITAL SERVICES	1303.37	155761	DON PONTIUS CONSTRUCTION	500.00
155711	FORSYTH HARDWARE & HOME CENTER	787.20	155762	DON'S ELECTRIC, INC	1657.00
155712	MASTERCARD	1536.26	155763	FORSYTH HARDWARE & HOME CENTER	67.95
155713	ON TRACK VIDEO	308.00	155764	GAMBOA HERRERA, FRANCISCO	97.00
155714	OPTICAL SCIENTIFIC INC	279.53	155765	GREAT WEST ENGINEERING	4105.75

155766	HERITAGE LIVING CENTER	3615.00	155785	BROWN'S EXCAVATION	8400.00
155767	JOHNSON, OWEN T.	3150.00	155786	C & S CLEANING SERVICES	2000.00
155768	WEX BANK	748.16	155787	RADUE, RACHEL	216.00
155769	MONTANA DEPARTMENT OF ADMINISTRATION	2500.00	155788	PARSONS, AMY	650.00
155770	MONTANA DEPARTMENT OF AGRICULTURE	140.00	155789	NILE, BEVERLY J.	636.00
155771	MR. WIZARD COMPUTING	1016.50	155790	SHINE & GLO INCORPORATED	5938.44
155772	REDWOOD TOXICOLOGY LABORATORY, INC.	1312.50	155791	CENTURYLINK	151.51
155773	RML MONTANA LLC	1539.92	155792	YELLOWSTONE NEWS GROUP	13.35
155774	ROUNDSTONE, TODD	6.44	155793	ROSEBUD FOODS	45.50
155775	STEVENSON, BRENDEN	37.04	155794	BARNES, ANDREA	569.81
155776	STITCHING 4U	90.00	155795	WEX BANK	312.95
155777	STOKKE CHIROPRACTIC CENTER	125.00	155796	BOSS INCORPORATED	519.96
155778	TOWN & COUNTRY SUPPLY ASSOCIATION	127.80	155797	PETERSON QUALITY OFFICE	123.32
155779	TURNKEY CORRECTIONS	2046.55	155798	PETERSON QUALITY OFFICE	113.94
155780	US FOODS - USF-BILLINGS	94.25	155799	ELECTION SYSTEMS & SOFTWARE INC.	1427.03
155781	WEX BANK	593.44	155800	QUADIENT FINANCE USA, INC	1055.78
155782	STEVENSON & SONS FUNERAL HOME	400.00	155801	MSU EXTENSION SERVICE	6166.66
155783	TUMBLEWOOD ENVIRONMENTAL INC.	3250.00	155802	GREAT NORTHERN PROPERTIES LTD PARTNERSH	67.74
155784	SCHONENBACH, ROGER OR CATHY	300.00	155803	BELL, ASHLEY	23.94

Total Claims Paid \$449,949.32

Total Employee Payroll \$668,145.40

Grand Total \$1,118,094.72