

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, 2024 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, to approve the August minutes and to accept the quote from Holmlund Lock & Key quote for the Courthouse doors for \$4,209.50. 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 September 5th, 2024 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 Resolution 1198, a Resolution Adopting the Final Operating Budget and Setting Appropriation Authority for the 2025 Fiscal Year. Commissioner Hein seconds motion, motion carried, 3-0. Resolution 1198 as follows:

RESOLUTION 1198

**A RESOLUTION ADOPTING THE FINAL OPERATING BUDGET AND SETTING APPROPRIATION
AUTHORITY FOR THE FISCAL YEAR BEGINNING JULY 1, 2024 AND ENDING JUNE 30, 2025**

WHEREAS, Section 7-6-4030, MCA, provides that the governing body shall adopt the final budget by resolution. The resolution must:

- (a) Authorize appropriations to defray the expenses or liabilities for the fiscal year;
- (b) Establish legal spending limits at the level of detail in the resolution; and
- (c) Include any increase in property taxes, including an increase authorized under 15-10-420(1) and the amount by which property taxes will increase on homes valued at \$100,000, \$300,000 and \$600,000.

WHEREAS, Section 7-6-4020 requires that a preliminary annual operating budget must be prepared for the local government; and

WHEREAS, Section 7-6-4021 requires that the governing body shall cause a notice of public hearing on the preliminary or amended budget to be published, and

WHEREAS, Section 7-6-4024, provides that the governing body must hold a public hearing in accordance with the notice given pursuant to 7-6-4021; and

WHEREAS, The Board of County Commissioners held a public hearing on September 5th, 2024 where residents of the County were allowed to express their concerns about the proposed budget; and

WHEREAS, The Board of County Commissioners has reviewed the proposed budget, received the estimated ending cash balances for all county funds, made changes to the budget as deemed necessary following the public hearing(s) and from input by elected officials and department heads, and computed the estimated taxes, fees and assessments needed to fund the fiscal year 2024 budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Rosebud County that:

The final budget after any amendments to the preliminary budget and after considering any public comment is adopted.

This resolution authorizes:

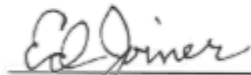
- (a) Appropriations to defray the expenses or liabilities for the fiscal year.

- (b) It sets the legal spending limits at the county fund level. Fund level detail is stated in the formal budget document and established in the County's accounting system.
- (c) An increase(decrease) in property taxes due to (15-10-420 calculation), permissive and/or voted levies of \$6.23, \$18.34, and \$37.34, respectively for a home valued at \$100,000, \$300,000 and \$600,000 is included in this fiscal year budget.


The effective date of this resolution is July 1, 2024, even if the resolution is adopted after that date.

DATED this 5th day of September, 2024

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 1199, a Resolution Establishing Levies for Fiscal Year 2025. Commissioner Hein seconds motion, motion carried, 3-0. Resolution 1199 as follows:

RESOLUTION 1199
ESTABLISHING LEVIES FOR FY 2024-2025

WHEREAS, NOTICE, is hereby given that the Rosebud County Budget for 2024-2025 has been Adopted by Resolution 1198, pursuant to 7-6-4030, MCA,

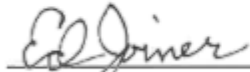
WHEREAS, The Board of County Commissioners have reviewed each budget and have determined the mill levy necessary for operating each department, and

THEREFORE, BE IT RESOLVED, by the Board of Rosebud County Commissioners, in a meeting September 5, 2024, established that the levies for the operation of Rosebud County for the fiscal year 2024-2025 will be Adopted as per attached Levy Requirement Schedule, and

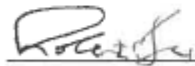
BE IT FURTHER RESOLVED, that the Clerk and Recorder forward a copy of said Resolution to the Rosebud County Treasurer and the Department of Revenue, State of Montana.

Dated this 5th day of September, 2024.

ROSEBUD COUNTY COMMISSIONERS



Ed Joiner, Presiding Officer



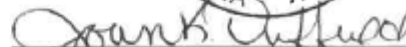
Robert E. Lee, Member



Scott Hein, Member



ATTEST:



Joan K. Duffield, Clerk & Recorder

Attachment A

1000	General	24.600
2140	Weed	0.8000
2160	Fair	3.9000
2220	Library	4.2000
2230	Ambulance	5.1000
2240	Cemetery	0.0000
2280	Senior Citizens	1.6000
2300	Public Safety	27.3900
2360	Museum	0.3000
2110	Road	50.0000
2310	Bridge	0.0000
2372	Permissive Levy	11.000
2374	Sheriff Retirement	0.4387
2235	Rosebud Healthcare Levy	5.3800
7201	Forsyth TV	NO FEE
7202	Colstrip TV	NO FEE
7204	Colstrip Medical	16.0200
7211	2007 Voted Levy	4.5500
	2021 Voted Levy	5.0000
7205	Colstrip Park	36.6100
7211	Additional Mills	3.0000
	HB 409	10.7000
7210	West Rosebud Fire	2.0400
7230	Ashland Fire	123.190
7350	Soil #1	2.0800
7352	Soil Conservation #2	FEE

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, 2024 at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Ed Joiner, Presiding Officer, Scott Hein, Member, and Clerk & Recorder, present.

At this time a public hearing was held for general business as well as the notice of increasing landfill fees and increasing the tax assessment cost. Pat Zent was present. No comments were received by those present nor written for the hearing either in support of or in opposition of the matter.

A bid opening was conducted for the purchase of one four-wheel loader for the Rosebud County Landfill. Present at the opening were:

David Mills – Tri – State

John Hurd – RDO Equipment

Justin Ferguson – Torgerson's

Truman Neprud – Tractor & Equipment

Chase Sukut – RDO Equipment

Buffalo DeHoyos – RDO Equipment

Commissioner Hein motioned to take the bids under advisement until there has been ample time to review the bids for completeness and fits the needs of the county. Commissioner Joiner seconds motion, motion carried, 2-0. Bid Sheet as follows:

**Wheel Loader
Rosebud County Landfill
Bid Opening September 10, 2024 @ 10:00 a.m.**

CONTRACTOR	Bid Bond	Expected Delivery Date	Make/Model	Net Bid
T&E	Yes	21 Days	Cat 930	\$232,177.76
Tri-State	Yes	100+ days	Volvo L70H2	\$237,467.66
			Alternate 1	\$231,657.91
			Alternate 2	\$219,852.09
Bobcat of Miles City	Yes	30-60 days	DL280-7	\$243,000.00
	Yes	30-60 days	DL320-20	\$280,000.00
RDO Equipment	Yes	100+ days	John Deer 544G	\$193,500.00
Torgerson's LLC	Yes	90 days	Case 621GXR	\$219,485.00

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

Commissioner Hein motioned to approve the building use agreement between Rosebud County and MDU. Commissioner Joiner seconds motion. Discussion included Commissioner Joiner stating this will be for the use of the building at the Forsyth tower site. MDU will pay Rosebud County \$2400.00 annually, and the lease will be for five years. Motion carried, 2-0.

Commissioner Hein motioned to approve Resolution 1200 a Resolution for Montana Community Reinvestment Program for housing in Rosebud County. Commissioner Joiner seconds motion. Motion carried, 2-0. Resolution 1200 as follows:

Resolution 1200

Resolution to Affirmatively Participate in the Montana Community Reinvestment Plan by Identifying and Approving HAB Development Corporation as Rosebud County's Community Reinvestment Organization.

WHEREAS, the Rosebud County Board of County Commissioners recognizes every community within Rosebud County has been impacted by a lack of affordable, attainable workforce housing, which in turn has led to a variety of issues for constituents and businesses.

WHEREAS, the State of Montana, through enactment of House Bill No. 819 (HB 819), has established the Montana Community Reinvestment Plan (MCRP), which is an innovative public-private platform to help middle-class income earners find an attainable pathway to owning their own home. The MCRP program calls for formation of a Community Reinvestment Organization (CRO) to provide facilitated assistance for workforce housing and related services within Montana, and to which state money is allocated based upon a county's gross domestic product.

WHEREAS, the MCRP program will provide the opportunity to meet significant community development needs and will enhance economic stability within Rosebud County.

WHEREAS, HAB Development Corporation ("HAB") is a 501(c)(3) charitable organization that was founded in 1994 and is directly affiliated with HomeFront, which is the largest municipal housing authority in the State of Montana. HAB qualifies as a CRO pursuant to the statutory requirements of HB 819. Each county must "opt into" the MCRP program by choosing one CRO within which to participate. Each CRO must establish a revolving fund which holds the state's allocation.

WHEREAS, the Rosebud County Board of County Commissioners believes, after examining the program materials and considering the needs and potential benefits to its residents, participation in the MCRP program is important to the continued health, welfare, and economic prosperity of the County's constituents and businesses.

NOW, THEREFORE BE IT RESOLVED.

The Rosebud County Board of County Commissioners selects HAB Development Corporation as its chosen Community Reinvestment Organization for purposes of participation in the Montana Community Reinvestment Plan.

The Rosebud County Board of County Commissioners is prepared to work with regional governmental partners and interested stakeholders to support HAB with its undertaking to effectively and efficiently implement housing solutions for eligible participants in Rosebud County.

Passed and adopted on this 10th day of September, 2024.

ROSEBUD COUNTY COMMISSIONERS

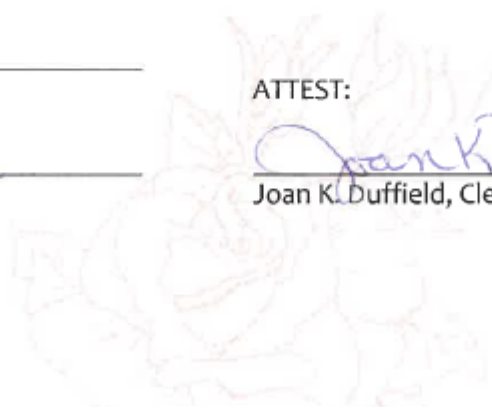
[Signature]
Ed Joiner, Presiding Officer

Absent
Robert E. Lee, Member

[Signature]
Scott Hein, Member

ATTEST:

[Signature]
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, did not meet in Regular session on September 17th, 2024 as the Commission was attending the Annual Montana Association of Counties Conference in Missoula, MT.

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, 2024 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.

Commissioner Hein motioned to award RDO Equipment as the low bidder for the purchase of a four-wheel loader to be used at the landfill. Commissioner Joiner seconds motion. Discussion included Commissioner Joiner stating that our Landfill Manager and Road

158521	BUG OUT PEST CONTROL	565.00	158572	EXPRESS LAUNDRY CENTER	365.00
158522	CARQUEST OF COLSTRIP	39.96	158573	FORSYTH FEED & AG SUPPLY	33.90
158523	CENTURYLINK	651.24	158574	FORSYTH HARDWARE & HOME CENTER	101.57
158524	CENTURYLINK - LUMEN	21.92	158575	MID-AMERICAN RESEARCH CHEMICAL	330.38
158525	CITY OF FORSYTH	150.00	158576	NORTHWESTERN ENERGY	2041.04
158526	CORRECTIONAL RISK SERVICES, INC	1036.14	158577	PARKS GARAGE DOORS LLC	1819.00
158527	DERBY, CHARLIE	1306.50	158578	RAILROAD MANAGEMENT COMPANY III, LLC	769.27
158528	DNRC RE: SAGE GROUSE STEWARDSHIP	75.50	158579	STEVENSON & SONS FUNERAL HOME	510.00
158529	ELECTION SYSTEMS & SOFTWARE INC.	2300.00	158580	STRYKER SALES CORPORATION	723.11
158530	FM CREATIONS LLC	184.00	158581	US FOODS - USF-BILLINGS	3321.60
158531	GLAXOSMITHKLINE PHARMACEUTICALS	5081.62	158582	VALLEY AUTO SUPPLY INC.	51.98
158532	GREAT WEST ENGINEERING	7042.25	158583	YELLOWSTONE PHARMACY	3879.24
158533	HEBERLE FORD	55.13	158584	MASTERCARD	427.82
158534	KLJ ENGINEERING, LLC	9021.50	158585	MASTERCARD	80.03
158535	CHEMNET CONSORTIUM	90.00	158586	MASTERCARD	560.94
158536	CITY SERVICE VALCON - MILES CITY ***	1046.08	158587	MASTERCARD	3788.99
158537	FORSYTH HARDWARE & HOME CENTER	181.35	158588	MASTERCARD	218.01
158538	INSPIRED CREATIVE GATHERINGS	40.00	158589	ASHLAND WATER & SEWER	0.00
158539	MCKESSON MEDICAL / MOORE MEDICAL, LLC	5162.98	158590	MASTERCARD	3133.20
158540	MGC CONSULTANTS / MARK CARLSTROM	3071.00	158591	MCKESSON MEDICAL / MOORE MEDICAL, LLC	12609.56
158541	MASTERCARD	440.62	158592	RANGE TELEPHONE COOPERATIVE INC.	8051.35
158542	MASTERCARD	1613.15	158593	360 OFFICE SOLUTIONS	47.14
158543	MASTERCARD	873.66	158594	A & I DISTRIBUTORS	1770.44
158544	MASTERCARD	115.95	158595	ASHLAND WATER & SEWER	58.22
158545	MONTANA DEPARTMENT OF TRANSPORTATION	600.00	158596	BELL, ETHAN	41.72
158546	POSITIVE PROMOTIONS, INC	2480.52	158597	BOBCAT OF MILES CITY, LLC	5200.00
158547	RDO EQUIPMENT CO	5299.07	158598	BUG OUT PEST CONTROL	150.00
158548	SCHOOL ADMINISTRATORS OF MONTANA	325.00	158599	CITY SERVICE VALCON - MILES CITY ***	4294.90
158549	SPEELMAN CONSTRUCTION	19527.00	158600	CLARK HARDWARE COMPANY	468.89
158550	STERICYCLE, INC	96.30	158601	COLSTRIP MEDICAL CENTER	2614.10
158551	STEVENSON & SONS FUNERAL HOME	500.00	158602	FARMERS UNION OIL COMPANY	755.37
158552	TAYLOR'S ACE HARDWARE INC.	100.06	158603	FIRST STATE BANK OF FORSYTH	50.00
158553	TCT	963.17	158604	FM CREATIONS LLC	1375.00
158554	TRUENORTH STEEL, INC	2750.40	158605	FORSYTH FEED & AG SUPPLY	1288.00
158555	VALLEY AUTO SUPPLY INC.	34.19	158606	FORSYTH HARDWARE & HOME CENTER	277.57
158556	WEX BANK	117.11	158607	GRAND CONSTRUCTION, LLC	5020.00
158557	WEX BANK - EXXON MOBIL UNIVERSAL	2214.20	158608	HEBERLE FORD	1104.64
158558	YELLOWSTONE NEWS GROUP	24.00	158609	HOME GALLERY	9.99
158559	YELLOWSTONE PHARMACY	11.16	158610	MID-AMERICAN RESEARCH CHEMICAL	944.67
158560	AL'S MINI STORAGE	155.00	158611	NAPA AUTO PARTS - FULTON AUTO PARTS	721.80
158561	BIG SKY LINEN & UNIFORM	147.08	158612	PAYER IRONWORKS	365.00
158562	BOSS INCORPORATED	1896.65	158613	PICCHIONI'S IGA	7.59
158563	CITY OF COLSTRIP	1407.28	158614	PURCELL TIRE & RUBBER CO.	1436.08
158564	CITY WATER DEPARTMENT	5017.31	158615	RDO EQUIPMENT CO	132.40
158565	CLARK HARDWARE COMPANY	7.95	158616	SPEAK WRITE BILLING DEPT.	6.35
158566	CLARKE INSURANCE SERVICE	14578.14	158617	STOKKE CHIROPRACTIC CENTER	250.00
158567	DEAN FOODS COMPANY - MEADOWGOLD DAIR	219.72	158618	TONGUE RIVER ELECTRIC COOPERATIVE, INC.	718.35
158568	DENNIS, PATRICK	625.11	158619	TOP THAT EATERY	203.75
158569	DOJ/DCI EASTERN MT DRUG TASK FOR	2500.00	158620	TORGERSON'S LLC	213.00
158570	DON'S ELECTRIC, INC	717.40	158621	TRACTOR & EQUIPMENT COMPANY **	430.59
158571	ELECTION SYSTEMS & SOFTWARE INC.	1695.50	158622	US FOODS - USF-BILLINGS	1972.79

158623	VALLEY AUTO SUPPLY INC.	1248.11	158675	EMERY-PRATT COMPANY	411.58
158624	YELLOWSTONE NEWS GROUP	361.76	158676	ESRI: ENVIRONMENTAL SYSTEMS RESEARCH INS	460.00
158625	YELLOWSTONE PHARMACY	193.38	158677	FORSYTH HARDWARE & HOME CENTER	20.98
158626	YELLOWSTONE NEWS GROUP	580.50	158678	HERITAGE LIVING CENTER	6168.00
158627	MASTERCARD	165.90	158679	JONES, JULIA	134.00
158628	MASTERCARD	3694.64	158680	LEE, BOB	60.00
158629	MASTERCARD	1335.99	158681	MASTERCARD	1102.82
158630	MASTERCARD	248.01	158682	NAPA AUTO PARTS - FULTON AUTO PARTS	9.96
158631	MOUNTAIN ALARM	38.26	158683	ON TRACK VIDEO	186.00
158632	MASTERCARD	234.22	158684	PAYER IRONWORKS	590.00
158633	WEX BANK - EXXON MOBIL UNIVERSAL	4490.60	158685	PETERSON QUALITY OFFICE	216.88
158635	BOBCAT OF MILES CITY, LLC	26100.00	158686	PICCHIONI'S IGA	34.06
158636	BOON CAPITAL CORP	4379.72	158687	POSTMASTER	73.00
158637	CBB COLLECTIONS	12.50	158688	STITCHING 4U	472.00
158638	DIS TECHNOLOGIES - DATA IMAGING SYSTEMS	1355.00	158689	TORGERSON'S LLC	153.52
158639	DUTTON, NANCY	15.34	158690	US FOODS - USF-BILLINGS	1176.85
158640	EAST-MONT COMMUNICATIONS INC.	520.00	158691	VERIZON WIRELESS	160.08
158641	ECOLAB PEST ELIMINATION DIVISION	87.54	158692	WARNE CHEMICAL & EQUIPMENT CO.	248.00
158642	ENERGY LABORATORIES INCORPORATED	2190.24	158693	WILBUR-ELLIS COMPANY	185.00
158643	FORSYTH HARDWARE & HOME CENTER	147.96	158694	YELLOWSTONE NEWS GROUP	72.00
158644	FORSYTH PLUMBING	757.30	158695	YELLOWSTONE PHARMACY	16.99
158645	GAMBLE REPAIR	123.00	158696	ZARDS YARDS	90.00
158646	HEBERLE FORD	643.60	158697	ACKERMAN CONSTRUCTION, INC	1063.50
158647	HEIN, SCOTT M.	48.24	158698	C GREEN	75.00
158648	MACDC TREASURER C/O LAURIE EISENZIMER	500.00	158699	CARDWELL, JACKIE	919.36
158649	MC CONE ELECTRIC CO-OP. INC.	89.99	158700	CENTURYLINK	4383.04
158650	MIDLAND MECHANICAL INC	8984.75	158701	CITY SERVICE VALCON - MILES CITY ***	1303.41
158651	MONTANA DEPARTMENT OF REVENUE	3623.45	158702	CLARK HARDWARE COMPANY	565.35
158652	MSU EXTENSION DISTRIBUTION CENTER	35.25	158703	DEAN FOODS COMPANY - MEADOWGOLD DAIR	220.40
158653	NAPA AUTO PARTS - FULTON AUTO PARTS	875.41	158704	DIS TECHNOLOGIES - DATA IMAGING SYSTEMS	2400.00
158654	NORTHERN ROCKIES FIRE	572.65	158705	FAHRENBRUCK, KATHY J.	925.32
158655	NORTHWEST PETROLEUM COMPANY - NWPC	36563.00	158706	FARMERS UNION OIL COMPANY	614.92
158656	PETERSON QUALITY OFFICE	680.00	158707	FLYING S TITLE & EXCROW OF MONTANA, INC	11.68
158657	PICCHIONI'S IGA	923.03	158708	GORDON REPAIR, LLC	480.06
158658	ROSEBUD COUNTY TREASURER	22.66	158709	GRAND CONSTRUCTION, LLC	3500.00
158659	SPEELMAN CONSTRUCTION	1325.00	158710	GROSS, CLAUDIA	360.00
158660	TRI-STATE TRUCK & EQUIPMENT INC.	96.74	158711	HEIN, SCOTT M.	9.00
158661	TURNKEY CORRECTIONS	1629.96	158712	LIFE-ASSIST, INC.	100.11
158662	VALLEY FARMERS SUPPLY	351.68	158713	MANZELLA PROCESION. LLC	1575.00
158663	YELLOWSTONE VALLEY PARTS & EQUIPMENT INC	1899.68	158714	MONTANA SHERIFFS & PEACE OFFICERS ASSOC	1500.00
158664	YOUNG GUN CONSTRUCTION	358721.51	158715	P4 MARKETING GROUP-EXECUTIVE SERVICES	1230.18
158665	BICENTENNIAL LIBRARY	82.75	158716	PERSONNEL EVALUATION, INC	75.00
158666	BILLINGS GAZETTE - LEE NEWSPAPER SUBSCRI	681.99	158717	PICCHIONI'S IGA	118.73
158667	BOYER, BJORN	218.75	158718	PROFORCE LAW ENFORCEMENT	1275.73
158668	BUG OUT PEST CONTROL	150.00	158719	RAYMOND, KEITH P.	49.50
158669	BULLARD, MARY KAY	192.96	158720	REDWOOD TOXICOLOGY LABORATORY, INC.	1287.50
158670	CENTER POINT LARGE PRINT	145.02	158721	ROSEBUD COUNTY TREASURER	22.66
158671	CENTURYLINK	719.28	158722	ROSEBUD FOODS	807.64
158672	CITY SERVICE VALCON - MILES CITY ***	1624.50	158723	SEMASS -SOUTHEAST ADMIN.SCHOOL SUPTS	100.00
158673	CLARK HARDWARE COMPANY	62.00	158724	STRYKER SALES CORPORATION	967.10
158674	EISELE, NICHOLAS	250.00	158725	US FOODS - USF-BILLINGS	1059.29

158726	VERIZON WIRELESS	72.76	158740	E-SQUARED CONCRETE CONSTRUCTION, INC	20829.50
158727	WESTERN 8 PUMP	50.00	158741	BOSS INCORPORATED	105.43
158728	WESTWIND MOTOR INN	273.56	158742	EGELAND, ELAINE C.	20.00
158729	WEX BANK	394.63	158743	ROCKY MOUNTAIN SCALE WORKS	495.00
158730	WEX BANK	3037.50	158744	MONTANA CORRECTIONAL ENTERPRISES	159.75
158731	YELLOWSTONE NEWS GROUP	123.75	158745	PETERSON QUALITY OFFICE	105.44
158732	SCHONENBACH, ROGER OR CATHY	300.00	158746	OTIS ELEVATOR COMPANY	4665.00
158733	C & S CLEANING SERVICES	2000.00	158747	YELLOWSTONE NEWS GROUP	51.58
158734	PARSONS, AMY	650.00	158748	STRYKER SALES CORPORATION	64124.66
158735	NILE, BEVERLY J.	636.00	158749	US FOODS - USF-BILLINGS	1053.51
158736	TUMBLEWOOD ENVIRONMENTAL INC.	3700.00	158750	REITER, SANDRA J.	35.25
158737	SHINE & GLO INCORPORATED	6175.99	158751	TOWN & COUNTRY SUPPLY ASSOCIATION	3.10
158738	RADUE, RACHEL	300.00	158752	YELLOWSTONE COUNTY YOUTH SERVICES CENTER	38.90
158739	CENTURYLINK	159.41	158753	SOUTHEASTERN MONTANA DEVELOPMENT	5611.25

Total Claims Paid \$850,201.99

Total Employee Payroll \$698,312.61

Grand Total \$1,548,514.60