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, 2026, at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Robert E. Lee, Member, Ed Joiner, Member, Sally Wanner, Clerk & Recorder, and Grant Larsen, County Road Foreman, present.

Public present for the meeting: Hunter Herbaugh – Independent Press. No public comments were received.

Commissioner Joiner moved to approve the consent agenda, to include all claims, and to approve the August minutes. Commissioner Lee seconded the motion; motion carried, 2-0.

Now is the time to hear from Grant Larsen regarding his evaluation of the three received bids for the hydraulic excavator to be purchased by Rosebud County. Grant recommends purchasing the John Deere excavator from RDO as it meets all of the required specs, whereas the other two proposals did not. The John Deere bid would be a net cost of $239,500 after the trade-in of our used equipment. Commissioner Joiner moved to accept the recommendation from Grant to purchase the John Deere excavator. Commissioner Lee seconded the motion; motion carried 2-0.

In discussion of Rosebud County joining the MACo Health Care trust, Commissioner Lee stated that for many years Rosebud County has been a self-insured pool, absorbing the risk of being self-insured, and it had mostly been a successful pool until last year, when the county was hit with a large draw on the insurance pool. In the self-insured pool, the county covered the 1st $40,000, and then a secondary reinsurance would take effect. MACo would carry the first $400,000, and then the secondary insurance would step in. Continuing the self-funded county program, the premium and coverage would not be feasible or comparable to what county employees have been offered in the past. Also, Commissioner Lee said the county could no longer carry the high risk of staying self-insured. Commissioner Joiner spoke in favor of joining MACo Health Care as they could carry the risk and provide a quality health care insurance program. Commissioner Joiner moved to join the MACo Health Care trust. Commissioner Lee seconded the motion; motion carried 2-0. Commissioner Lee further briefly summarized the four plan choices that would be offered to the employees of Rosebud County, with the county providing $2100 toward each county member's account: two 80/20 plans with either a $500 or $1000 deductible, a 70/30 plan with a $2000 deductible that would be family friendly for affordability, and a high-deductible plan of $3500 deductible with the county depositing $200 into a health savings account depending on plan amount and the $2100 max contribution.

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, 2026, at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Scott Hein, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member, Sally Wanner, Clerk & Recorder, and Shaunna Borge, Human Resources, present.

Public Present for the meeting: Hunter Herbaugh – Independent Press and Kurt Seward – citizen. No public comments were received.

Commissioner Lee moved to approve Resolution 2026-25, Adopting Final Operating Budget and Setting Appropriation Authority for Fiscal Year 2026-27. Commissioner Joiner seconded the motion. Discussion included Commissioner Lee stating the overall budget is $17,554,837, and the overall reserves are just over $4.8 million. Commissioner Lee stated that the county is holding reserves of just under the maximum of 33% allowed by law. Commissioner Hein stated that the county is levying fewer mills this year. Commissioner Lee agreed, as last year the county levied approximately 76 mills, and this year it is at 64.6 mills. The decrease is due to the increase in taxable value countywide. The permissive levy went up somewhat due to the increase in insurance premiums. The road levy allows for up to 92 mills, although only 50 mills were levied last year and 42 were carried this year. Motion carried, 3-0. Resolution 2026-25 is as follows:

**RESOLUTION 2026-25**

**A RESOLUTION ADOPTING THE FINAL OPERATING BUDGET AND SETTING APPROPRIATION AUTHORITY FOR THE FISCAL YEAR BEGINNING JULY 1, 2026, AND ENDING JUNE 30, 2027**

**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 3rd, 2026, 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 2027 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) A decrease in property taxes due to (15-10-420 calculation), permissive and/or voted levies of $8.26, $24.76, and $52.95, 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, 2026, even if the resolution is adopted after that date.

DATED this 3rd day of September, 2026

ROSEBUD COUNTY COMMISSIONERS

Scott Hein, Presiding Officer

Robert E. Lee, Member

Ed Joiner, Member

THE OFFICIAL SEAL OF ROSEBUD COUNTY MONTANA

ATTEST:

Sally A. Wanner, Clerk & Recorder

Commissioner Lee moved to approve Resolution 2026-26, a Resolution Establishing Levies for Fiscal Year 2026-27. Commissioner Joiner seconded the motion. Discussion included Commissioner Lee discussing that the total mills does not include countywide school mills, as OPI has not released that information to date, and they set that. The total mills are 133.32, and the county is levying the max allowed on the general 50 out of 92 mills on the road. The sheriff's retirement is set in code, and the permissive levy covers the county insurance premiums. The rest is split 64.46 mills between general, bridge, weed, fair, library, ambulance, and public safety. No mills are levied for the cemetery, as it is funded from other sources. Bridge and museum are also zero. Motion carried, 3-0. Resolution 2026-26 as follows:

## RESOLUTION 2026-26
## ESTABLISHING LEVIES FOR FY 2026-2027

**WHEREAS, NOTICE,** is hereby given that the Rosebud County Budget for 2026-2027 has been adopted by Resolution 2026-25, pursuant to 7-6-4030, MCA,

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

**THEREFORE, BE IT RESOLVED,** by the Board of Rosebud County Commissioners, in a meeting on September 3rd, 2026 have established that the levies for the operation of Rosebud County for the fiscal year 2026-2027 will be adopted as per the 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 2026**

ROSEBUD COUNTY COMMISSIONERS

Scott Hein, Presiding Officer

Robert E. Lee, Member

Ed Joiner, Member

THE OFFICIAL SEAL OF ROSEBUD COUNTY MONTANA

ATTEST:

Sally A. Wanner, Clerk & Recorder

2026-2027 MILLS

| | | |
|---|---|---|
| 1000 | GENERAL | 31.00 |
| 2140 | WEED | .72 |
| 2160 | FAIR | 2.92 |
| 2220 | LIBRARY | 3.43 |
| 2230 | AMBULANCE | 3.95 |
| 2240 | CEMETERY | 0.00 |
| 2280 | SENIOR CITIZENS | 2.44 |
| 2300 | PUBLIC SAFETY | 20.00 |
| 2360 | MUSEUM | 0.00 |
| | | |
| 2110 | ROAD | 50.00 |
| 2130 | BRIDGE | 0.00 |
| | | |
| 2372 | PERMISSIVE LEVY | 18.12 |
| 2374 | SHERIFF RETIREMENT | .74 |
| 2235 | ROSEBUD HEALTHCAR LEVY | 5.65 |
| | | |
| 7201 | FORSYTH TV | FEE |
| 7202 | COLSTRIP TV | FEE |
| 7204 | COLSTRIP MEDICAL DISTRICT | 13.42 |
| 7211 | 2007 VOTED LEVY | 3.17 |
| | 2021 VOTED LEVY | 3.49 |
| 7205 | COLSTRIP PARK & RECREATION DISTRICT | 33.09 |
| | VOTED | 3.00 |
| | PERMISSIVE | 8.16 |
| | | |
| 7210 | WEST ROSEBUD FIRE | 2.09 |
| 7230 | ASHLAND FIRE | 117.54 |
| 7350 | SOIL CONSERVATION #1 | 2.42 |
| 7352 | SOIL CONSERVATION #2 | FEE |

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, 2026, at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Scott Hein, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member, Sally Wanner, Clerk & Recorder, and Shaunna Borge, Human Resources, present.

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

Commissioner Lee moved to approve the consent agenda, to include all claims. Commissioner Joiner seconded the motion; no discussion followed. Motion carried, 3-0.

Now comes time to discuss and approve a call to advertise for qualified engineering for the Rosebud County airports. Commissioner Lee moved to approve the call to advertise an RFQ for Tillit Field in Forsyth and Ricks Field in Colstrip. Commissioner Joiner seconded the motion. Commissioner Lee stated that law requires a call to advertise every five years, and we missed the deadline last year, so the contract was extended. The statement of qualifications for professional aviation engineering services must comply with FAA requirements. Commissioner Joiner inquired if this engineering is separate from the rest of the county engineering requirements, and Commissioner Lee stated that it is. 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 15th, 2026, at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Scott Hein, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member, and Sally Wanner, Clerk & Recorder, present.

Chris Donnelly, Range Business Solution Specialist, was present. No public comments were received.

Commissioner Joiner moved to approve the consent agenda, to include all claims. Commissioner Lee seconded the motion; motion carried, 3-0.

Commissioner Lee moved to approve the IT Master Service Agreement with RMSP, LLC dba Range. Commissioner Joiner seconded the motion. Commissioner Lee's discussion stated that the agreement is an outline of the services that the Range IT team will provide to Rosebud County. Motion carried, 3-0.

Commissioner Lee moved to approve the Statement of Work for IT services provided by Range. Commissioner Joiner seconded the motion. Commissioner Lee stated that the monthly cost would be $5,016.80, with an initial one-time fee of $15,424.00, which covers the work to make the transition of taking over care of all of the county computers, firewalls, etc. He also stated that Range's monthly fee would cover up to 15 hours of IT support, in 15-minute intervals, and if time beyond the 15 hours was required, the hourly charge would be $145/hour, also in 15-minute intervals. Commissioner Hein commented that the statement of work is a clear, easy-to-read listing of the provided services. Commissioner Lee stated the annual savings would be significant compared to having a single county IT person on a salary and benefit schedule, whereas Range provides a team of four technicians. They could be available after hours or weekends, although a call during this time would be more expensive and thus discouraged. 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 22nd, 2026, at 10:00 a.m. in the Rosebud County Courthouse Commissioners' Office, with Scott Hein, Presiding Officer, Robert E. Lee, Member, Ed Joiner, Member, Sally Wanner, Clerk & Recorder, and Grant Larsen, Road Foreman, present.

Public present were Hunter Herbaugh – Independent Press and Brandon Duffey, Great West Engineering.

Public comment included a statement by Sally Wanner, Clerk & Recorder, who stated that the Rosebud County Elections office has received many phone calls concerning voter registration status. Voters in our area have been contacted by outside sources, making voters question their registration status. This is common across the state during election cycles, coming from various campaigns and agencies, and while this is unsettling, there is no cause for panic. Sally Wanner stated, 'If you are concerned about your registration, please contact the Elections Office' or click on the Voter Portal link (below). This link gives a detailed description of your registration, including residential and mailing address, precinct, House and Senate Districts, polling locations, and registration status. The portal will also state if the voter is an Absentee Voter or not. Ballot tracking and Sample Ballots are also available on the portal. If you find your information is incorrect, please reach out to the Elections office (406-346-7318) to update your information. https://voterportal.mt.gov/WhereToVote.aspx

Commissioner Lee moved to approve the consent agenda, to include all claims. Commissioner Joiner seconded the motion; motion carried, 3-0.

Now comes time to discuss and approve Resolution 2026-27 'Intent to Establish a Rosebud County PACE Program'. Commissioner Lee moved to approve Resolution 2026-27, and Commissioner Joiner seconded the motion. Discussion included Commissioner Hein reading the summary of the C-PACE program, stating that the Commercial Property Assessed Capital Enhancements Program is a financing tool that provides building owners access to low-cost, long-term financing for building improvements. Eligible upgrades include energy and water efficiency, resiliency measures, and renewable energy improvements that are fixed to the property. C-PACE helps building owners save money while investing in their property. New construction, renovations, and retroactive projects, if completed within the last three years, are eligible for C-PACE. It is secured by a tax assessment on the property, and payment is made through the property tax bill. Projects with over $100,000 in eligible improvements may qualify. Financing is flexible and allows for fixed and variable-rate loans with negotiable financing terms. Commissioner Lee further states that it will be a property tax lien going in front of all other liens, and if the bank approves the project, the bank will have a second mortgage, and it is a secured loan that

protects the county. Commissioner Joiner states several other counties around us are members of the program, that Jim Atchison with SEMDC recommends that Rosebud County join the program, and that the presentation given to the commissioners was informative and provided in-depth information on the program as being a win-win for the county and its property owners. The motion carried, 3-0.

**Resolution No. 2026-27**

ROSEBUD COUNTY RESOLUTION OF INTENT TO ESTABLISH A ROSEBUD COUNTY PACE PROGRAM

WHEREAS, the 67th and 69th Regular Sessions of the Montana Legislature enacted and amended the Commercial Property-Assessed Capital Enhancement Act of Montana, Montana Code Annotated, Title 90, Chapter 4, Part 13 (the "PACE Act"), which allows the governing body of a local government, including a County, to designate an area of the territory of the local government as a district within which an authorized local government official and the record owners of a privately owned commercial or industrial facility, covered multifamily housing facility as defined in Section 90-4-1302, MCA, or agricultural property may enter into written contracts to impose assessments on the property to repay the financing by the owners of Energy Conservation Projects and Public Safety and Resiliency Improvement Projects ("C-PACE Projects") as defined in Section 90-4-1302, MCA, as the same may be amended from time to time; and

WHEREAS, the intent of the Rosebud County Commissioners is that eligible C-PACE Projects shall also include any projects that shall become eligible under future amendments of the PACE Act; and

WHEREAS, the installation or modification by property owners of qualified C-PACE Projects in Rosebud County will further the goals of increasing economic efficiency, energy conservation, public safety, and resiliency without cost to the public; and

WHEREAS, the Rosebud County Commissioners find that financing C-PACE Projects through contractual assessments ("PACE financing") furthers essential government purposes, including but not limited to, economic development, reducing energy consumption and costs, conserving natural resources, and providing public safety and resiliency improvements; and

WHEREAS, the PACE Act designates the Montana Facility Finance Authority as state-wide administrator of projects utilizing PACE financing; and

WHEREAS, the Rosebud County Commissioners, subject to the public hearing scheduled as provided below, at which the public may comment on the proposed program and the report issued contemporaneously with this resolution, finds that it is convenient and advantageous to establish a program under the PACE Act and designate the entire geographic area within the County's jurisdiction as a district within which a designated County representative and the record owners of qualified real property may enter into PACE financing arrangements.

THEREFORE, be it resolved by the Commissioners of Rosebud County that:

Section 1. Rosebud County intends to make contractual assessments to repay PACE financing for qualified C-PACE Projects available to owners of a commercial or industrial facility, covered multifamily housing facility as defined in Section 90-4-1302, MCA, or agricultural property. The program is to be called Rosebud County Commercial Property Assessed Capital Enhancement ("Rosebud County PACE").

Section 2. The following three types of projects are qualified projects for PACE financing that may be subject to such contractual assessments:

1. "Energy conservation measures": means a permanent cost-effective energy improvement fixed to real property, including new construction, and intended to decrease energy or water consumption and demand, including a product, device, or interacting group of products or devices on the customer's side of the meter that uses energy technology to generate electricity, provide thermal energy, or regulate temperature. The exemplary list of energy conservation measures codified at Section 90-4-1302, MCA, is incorporated by refence herein.

2. "Renewable Energy System": means a fixture, product, device, or interacting group of fixtures, products, or devices on the customer's side of the meter that uses one or more forms of renewable energy to generate electricity or to reduce the use of nonrenewable energy. The term includes a biomass stove but does not include an incinerator or a digester. "Renewable energy" has the meaning provided in Section 90-4-1302, MCA.

3. "Public safety and resiliency improvement project": means one or more fixed installations or modifications to eligible commercial real estate property that are designed to improve a public's safety or resilience by improving the eligible real property's:
   a. structural integrity for seismic events;
   b. indoor air quality;
   c. durability to resist wind, fire, and flooding;
   d. ability to withstand an electric power outage;
   e. stormwater control measures, including structural and nonstructural measures to mitigate stormwater runoff; and
   f. firearm storage infrastructure for use by the public pursuant to a firearm hold agreement as provided in Section 27-1-748, MCA

Section 3. The boundaries of the entire geographic area within Rosebud County's jurisdiction are the boundaries of the district where PACE financing and assessments can occur.

Section 4. Financing for qualified projects under the PACE program will be provided by qualified third-party lenders chosen by the owners. Such lenders will execute written contracts with Rosebud County's representative to service the assessments, as required by the PACE Act. The contracts will provide for the lenders to determine the financial ability of owners to fulfill the financial obligations to be repaid through assessments, advance the funds to owners on such terms as are agreed between the lenders and the owners for the installation or modification of qualified projects, and service the debt secured by the assessments, directly or through a servicer, by collecting payments from the owners pursuant to contracts executed between the lenders and the owners. The lender contracts will provide that Rosebud County will maintain and continue the assessments for the benefit of such lenders and enforce the assessment lien for the benefit of a

lender in the event of a default by an owner. Rosebud County will not, at this time, provide financing of any sort for the PACE program.

Section 5. The Montana Facility Finance Authority will serve as an independent third-party Program Administrator on behalf of Rosebud County pursuant to its Montana Commercial Property Assessed Capital Enhancements Program Guidelines available for inspection at www.LastBestPACE.com (hereinafter the "C-PACE Program Guidelines"). The C-PACE Program Guidelines are incorporated in this resolution and made a part hereof for all purposes.

Section 6. The Rosebud County Commissioners will hold a public hearing on the proposed PACE program and report on September 22nd, 2026, at 10 a.m. in the Rosebud County Commissioner's Office, 1200 Main Street, Forsyth, MT 59327.

Adopted this 22nd day of September, 2026.

ROSEBUD COUNTY COMMISSIONERS

Scott Hein, Presiding Officer

Robert E. Lee, Member

Ed Joiner, Member

ATTEST:

Sally A. Wanner, Clerk & Recorder

One Engineering on-call RFP for the 5-year engineering contract for Rosebud County was received from Great West Engineering. It was received at 9:50 am on September 22nd, 2026. Commissioner Hein opened the proposal from Great West Engineering. Brandon Duffey stated that the commissioners should go through and review the proposal, make sure it meets the criteria, and score it. Commissioner Hein stated that three binders were in the packet for the commissioners to review. Commissioner Lee moved to table the proposal and review it over the next week and a half and place it on the agenda for October 6th since the commissioners would be at the MACo conference next week, and there would be no board meeting. Commissioner Joiner seconded the 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

| | | |
|---|---|---|
| 165471 | US FOODS - USF-BILLINGS | 1168.73 |
| 165472 | WEX BANK - EXXON MOBIL UNIVERSAL | 3233.92 |
| 165473 | ART'S TIRES & SERVICE | 294.70 |
| 165474 | ASHLAND VOLUNTEER FIRE DEPTARTMENT | 4500.00 |
| 165475 | AT&T MOBILITY | 880.56 |
| 165476 | BOB BARKER COMPANY INCORPORATED | 92.04 |
| 165477 | BOSS INCORPORATED | 1239.74 |
| 165478 | CHEMNET CONSORTIUM | 186.10 |
| 165479 | COLEMAN OIL LLC | 2050.67 |
| 165480 | COLSTRIP SPORTSMAN CLUB | 100.00 |
| 165481 | FARMERS UNION OIL COMPANY | 2607.50 |
| 165482 | GAMBLE REPAIR | 331.00 |
| 165483 | GOWER, KEVIN | 300.00 |
| 165484 | GRUB STOP , NAT, LLC | 55.00 |
| 165485 | JW'S | 4994.00 |
| 165486 | LIFE-ASSIST, INC. | 211.38 |
| 165487 | MELSTONE VOLUNTEER FIRE DEPARTMENT | 4500.00 |
| 165488 | MERCK SHARP & DOHME LLC | 2824.82 |
| 165489 | MILES CITY INSURANCE SERVICES | 16769.19 |
| 165490 | MONTANA TECH SERVICES | 1792.50 |
| 165491 | MOUNTAIN ALARM | 40.36 |
| 165492 | MR. WIZARD COMPUTING | 1311.19 |
| 165493 | MSU-ANIMAL & RANGE SCIENCE DEPT | 100.00 |

| | | |
|---|---|---|
| 165494 | NORTHERN CHEYENNE TRIBE | 23.18 |
| 165495 | NORTHWESTERN ENERGY | 2334.55 |
| 165496 | REDD'S PRINTS & SIGNS INC. | 129.20 |
| 165497 | ROCKY MOUNTAIN SCALE WORKS | 541.00 |
| 165498 | ROSEBUD HEALTH CARE CENTER | 305.60 |
| 165499 | SAFEGUARD BUSINESS SYSTEMS | 308.63 |
| 165500 | SILVERTIP PROPANE - ROUNDUP | 184.17 |
| 165501 | STEADMAN'S ACE HARDWARE | 177.27 |
| 165502 | STEVENSON & SONS FUNERAL HOME | 500.00 |
| 165503 | STITCHING 4U | 711.04 |
| 165504 | STOKKE CHIROPRACTIC CENTER | 125.00 |
| 165505 | TAYLOR'S ACE HARDWARE INC. | 5.99 |
| 165506 | TONGUE RIVER ELECTRIC COOPERATIVE, INC. | 1198.36 |
| 165507 | TORGERSON'S LLC | 518.09 |
| 165508 | TURNKEY CORRECTIONS | 74.61 |
| 165509 | WILBUR-ELLIS COMPANY | 4072.25 |
| 165510 | GREAT WEST ENGINEERING | 9558.65 |
| 165511 | MASTERCARD | 54.98 |
| 165512 | MASTERCARD | 1025.74 |
| 165513 | MASTERCARD | 1373.54 |
| 165514 | MASTERCARD | 95.90 |
| 165515 | MASTERCARD | 11.65 |
| 165516 | MASTERCARD | 75.84 |
| 165517 | MASTERCARD | 10.00 |
| 165518 | MASTERCARD | 59.82 |
| 165519 | MASTERCARD | 473.12 |
| 165520 | MASTERCARD | 163.84 |
| 165521 | MASTERCARD | 386.48 |
| 165522 | AVEL ECARE MEDICAL GROUP | 1519.58 |
| 165523 | BOSS INCORPORATED | 171.98 |
| 165524 | CENTURYLINK | 592.65 |
| 165525 | CENTURYLINK - LUMEN | 3.49 |
| 165526 | COLEMAN OIL LLC | 1970.14 |
| 165527 | COLORADO MELANOMA FOUNDATION INC | 5500.00 |
| 165528 | EASTERN MONTANA COMMUNITY | 9538.00 |
| 165529 | FASTENAL COMPANY | 248.28 |
| 165530 | FIREMAN'S COMPANY, LLC | 591.70 |
| 165531 | FIRST DATA MERCHANT SVS LLC | 552.70 |
| 165532 | FORSYTH FEED & AG SUPPLY | 1340.00 |
| 165533 | FORSYTH HARDWARE & HOME CENTER | 436.09 |
| 165534 | MASTERCARD | 2306.00 |
| 165535 | MONTANA CORRECTIONAL ENTERPRISES | 208.75 |
| 165536 | PICCHIONI'S IGA | 27.21 |
| 165537 | RAILROAD MANAGEMENT COMPANY III, LLC | 816.91 |
| 165538 | S & P BRAKE SUPPLY INC. | 159.84 |
| 165539 | SMILE MAKERS | 282.63 |
| 165540 | SPEAK WRITE BILLING DEPT. | 1318.96 |
| 165541 | VALLEY AUTO SUPPLY INC. | 45.89 |
| 165542 | ZEBRA 2022 HOLDINGS LLC | 2193.46 |
| 165543 | AMERICAN WELDING & GAS, INC | 80.33 |
| 165544 | BIG SKY LINEN & UNIFORM | 182.08 |
| 165545 | BOSS INCORPORATED | 12.99 |
| 165546 | BUG OUT PEST CONTROL | 150.00 |
| 165547 | COLSTRIP MEDICAL CENTER | 3855.93 |
| 165548 | DENNIS, PATRICK | 197.60 |
| 165549 | EAST-MONT COMMUNICATIONS INC. | 1004.00 |
| 165550 | FORSYTH HARDWARE & HOME CENTER | 209.73 |
| 165551 | FRED'S HARDWARE & REPAIR INC. | 24.98 |
| 165552 | I STATE TRUCK CENTER | 14361.54 |
| 165553 | MCKESSON MEDICAL / MOORE MEDICAL, LLC | 35.62 |
| 165554 | MONTANA LAND CONSULTING | 2748.20 |
| 165555 | PETERSON QUALITY OFFICE | 215.19 |
| 165556 | RANGE TELEPHONE COOPERATIVE INC. | 10781.19 |
| 165557 | SANOFI VACCINES US INC | 122.25 |
| 165558 | TRACTOR & EQUIPMENT | 8.72 |
| 165559 | VALLEY AUTO SUPPLY INC. | 2468.77 |
| 165560 | YELLOWSTONE NEWS GROUP | 72.00 |
| 165561 | ZARDS YARDS | 120.00 |
| 165562 | ACTION FOR EASTERN MONTANA | 9420.00 |
| 165563 | ART'S TIRES & SERVICE | 751.62 |
| 165564 | CENTURYLINK | 350.48 |
| 165565 | CHILDERS, INCORPORATED | 0.00 |
| 165566 | CITY OF COLSTRIP | 1371.02 |
| 165567 | CITY WATER DEPARTMENT | 6341.98 |
| 165568 | COLEMAN OIL LLC | 43120.73 |
| 165569 | FORSYTH HARDWARE & HOME CENTER | 28.48 |
| 165570 | JW'S | 4202.00 |
| 165571 | LISACS TIRE SUPPLY | 25.06 |
| 165572 | MELIN, RYAN | 100.00 |
| 165573 | MONTANA STATE VETERANS CEMETERY | 100.00 |
| 165574 | NAPA AUTO PARTS - FULTON AUTO PARTS | 452.42 |
| 165575 | NORTHERN CHEYENNE TRIBE | 13.91 |
| 165576 | PICCHIONI'S IGA | 15.98 |
| 165577 | ROSEBUD FOODS | 402.17 |
| 165581 | SATELLITE TRACKING OF PEOPLE | 134.85 |
| 165582 | WAYNE D HELLAND INC | 17.46 |
| 165583 | YELLOWSTONE PHARMACY | 36.19 |
| 165584 | EXPRESS LAUNDRY CENTER | 361.00 |
| 165585 | MASTERCARD | 399.99 |
| 165586 | ART'S TIRES & SERVICE | 717.00 |
| 165587 | BOSS INCORPORATED | 14.99 |
| 165588 | CLARK HARDWARE COMPANY | 30.95 |
| 165589 | FORSYTH FEED & AG SUPPLY | 182.20 |
| 165590 | HEBERLE FORD | 9729.39 |
| 165591 | NAPA AUTO PARTS - FULTON AUTO PARTS | 218.51 |
| 165592 | RIVERSIDE MARINE & CYCLE | 355.75 |
| 165593 | WESTERN 8 PUMP | 89.30 |
| 165594 | MASTERCARD | 81.98 |
| 165595 | MASTERCARD | 1410.16 |
| 165596 | MASTERCARD | 126.33 |

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|---|---|---|
| 165597 | BARNES & NOBLE INCORPORATED | 793.15 |
| 165598 | BICENTENNIAL LIBRARY | 73.69 |
| 165599 | BUG OUT PEST CONTROL | 150.00 |
| 165600 | CENTER POINT LARGE PRINT | 148.62 |
| 165601 | CENTURYLINK | 79.03 |
| 165602 | DEMCO INCORPORATED | 141.13 |
| 165603 | FORSYTH HARDWARE & HOME CENTER | 400.19 |
| 165604 | HM CRAGG CRITICAL POWER | 2750.79 |
| 165605 | JAKE'S GARAGE INCORPORATED | 2493.90 |
| 165606 | I STATE TRUCK CENTER | 1533.97 |
| 165607 | MC CONE ELECTRIC CO-OP. INC. | 109.19 |
| 165608 | MONTANA TECH SERVICES | 97.50 |
| 165609 | MSU EXTENSION SERVICE | 3250.00 |
| 165610 | OCLC INCORPORATED | 863.99 |
| 165611 | ON TRACK VIDEO | 522.00 |
| 165612 | PENWORTHY COMPANY | 91.84 |
| 165613 | PETERSON QUALITY OFFICE | 457.80 |
| 165614 | PICCHIONI'S IGA | 306.30 |
| 165615 | PURCELL TIRE AND SERVICES CENTER | 2360.56 |
| 165616 | REDBEARD CYCLE CO | 481.74 |
| 165617 | ROSEBUD COUNTY LIBRARY | 61.62 |
| 165618 | SPEELMAN CONSTRUCTION | 850.00 |
| 165619 | STOKKE CHIROPRACTIC CENTER | 125.00 |
| 165620 | TW ENTERPRISES | 3402.37 |
| 165621 | VALLEY AUTO SUPPLY INC. | 251.37 |
| 165622 | VERIZON WIRELESS | 240.08 |
| 165623 | WT COX SUBSCRIPTIONS | 626.48 |
| 165624 | YELLOWSTONE NEWS GROUP | 48.00 |
| 165625 | TORGERSON'S LLC | 4688.20 |
| 165626 | MASTERCARD | 271.85 |
| 165627 | MASTERCARD | 1588.83 |
| 165628 | LIFE-ASSIST, INC. | 727.11 |
| 165629 | CENTURYLINK | 576.28 |
| 165630 | CLARK HARDWARE COMPANY | 214.35 |
| 165631 | COLBRESE, STACY T. | 388.50 |
| 165632 | COLEMAN OIL LLC | 2098.79 |
| 165633 | FIRST STATE BANK OF FORSYTH | 50.00 |
| 165634 | FORSYTH FEED & AG SUPPLY | 8260.00 |
| 165635 | FORSYTH HARDWARE & HOME CENTER | 18.48 |
| 165636 | FRAKER, ASHLEE | 17.63 |
| 165637 | MONTANA LAND CONSULTING | 15757.00 |
| 165638 | NAPA AUTO PARTS - FULTON AUTO PARTS | 567.02 |
| 165639 | PICCHIONI'S IGA | 1555.76 |
| 165640 | RANGE TELEPHONE COOPERATIVE INC. | 133.35 |
| 165641 | SEMASS -SOUTHEAST ADMIN.SCHOOL SUPTS | 100.00 |
| 165642 | SHI INTERNATIONAL CORP | 328.00 |
| 165643 | TETRA TECH INC. | 4835.00 |
| 165644 | ANDERSON AIR | 881.25 |
| 165645 | BOSS INCORPORATED | 27.99 |
| 165646 | COLEMAN OIL LLC | 2844.98 |
| 165647 | NORTHERN CHEYENNE SOLID WASTE MANAGEMENT | 1143.31 |
| 165648 | SUBWAY | 298.09 |
| 165649 | MASTERCARD | 172.96 |
| 165650 | MASTERCARD | 20.00 |
| 165651 | MASTERCARD | 227.92 |
| 165652 | MASTERCARD | 1645.99 |
| 165653 | EGAN, BAILEY J. | 226.00 |
| 165654 | US FOODS - USF-BILLINGS | 1124.27 |
| 165655 | WEX BANK | 3370.18 |
| 165656 | WEX BANK - EXXON MOBIL UNIVERSAL | 5000.18 |
| 165657 | AL'S MINI STORAGE | 155.00 |
| 165658 | ART'S TIRES & SERVICE | 2046.27 |
| 165659 | ASHLAND WATER & SEWER | 40.91 |
| 165660 | BILLINGS CLINIC - MELISSA ROCK | 630.00 |
| 165661 | CINTAS | 219.46 |
| 165662 | CUREMD.COM, INC | 449.00 |
| 165663 | DEAN FOODS COMPANY - MEADOWGOLD DAIR | 233.17 |
| 165664 | DIS TECHNOLOGIES - DATA IMAGING SYSTEMS | 1726.29 |
| 165665 | EAST-MONT COMMUNICATIONS INC. | 3619.00 |
| 165666 | FORSYTH HARDWARE & HOME CENTER | 52.84 |
| 165667 | FRED'S HARDWARE & REPAIR INC. | 67.98 |
| 165668 | HEBERLE FORD | 141.75 |
| 165669 | I STATE TRUCK CENTER | 321.31 |
| 165670 | IBS, INC. | 227.27 |
| 165671 | IVY MEDICAL | 9165.16 |
| 165672 | MACO - (MT ASSN. OF COUNTIES) | 804.76 |
| 165673 | MACO/PROPERTY & CASUALTY TRUST | 2000.00 |
| 165674 | MCKESSON MEDICAL / MOORE MEDICAL, LLC | 234.38 |
| 165675 | MONTANA VITAL RECORDS | 171.55 |
| 165676 | NAPA AUTO PARTS - FULTON AUTO PARTS | 26.68 |
| 165677 | PERSONNEL EVALUATION, INC | 200.00 |
| 165678 | PETERSON QUALITY OFFICE | 580.00 |
| 165679 | PICCHIONI'S IGA | 7.49 |
| 165680 | RDO EQUIPMENT CO | 279.64 |
| 165681 | ROSEBUD HEALTH CARE CENTER | 48.05 |
| 165682 | SALT LAKE WHOLESALE SPORTS | 484.95 |
| 165683 | SHI INTERNATIONAL CORP | 447.00 |
| 165684 | TAYLOR'S ACE HARDWARE INC. | 27.45 |
| 165685 | TURNKEY CORRECTIONS | 1831.69 |
| 165686 | VALLEY AUTO SUPPLY INC. | 78.37 |
| 165687 | WHITEGRASS, SHANELL | 336.05 |
| 165688 | YC FAMILY DENTAL, PC | 72.10 |
| 165689 | YELLOWSTONE NEWS GROUP | 13.00 |
| 165690 | YELLOWSTONE PHARMACY | 220.95 |
| 165691 | MASTERCARD | 40.64 |
| 165692 | WEX BANK | 681.15 |
| 165693 | WEX BANK | 695.34 |
| 165694 | US FOODS - USF-BILLINGS | 1556.35 |
| 165695 | AMERICAN WELDING & GAS, INC | 355.20 |

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| 165696 | ART'S TIRES & SERVICE | 91.44 |
| 165697 | BUG OUT PEST CONTROL | 565.00 |
| 165698 | EQUIPMENT BLADES WEAR PARTS | 949.60 |
| 165699 | FM CREATIONS LLC | 156.30 |
| 165700 | FRAKER, ASHLEE | 332.64 |
| 165701 | FULTON, HEATHER | 130.00 |
| 165702 | LUBRICATION ENGINEERS INC | 3213.15 |
| 165703 | MONTANA LIBRARY ASSOCIATION, INC | 60.00 |
| 165704 | NCT TRIBAL FORESTRY PROGRAM | 41.73 |
| 165705 | NEWMAN, DEBBIE | 80.00 |
| 165706 | OCLC INCORPORATED | 863.99 |
| 165707 | OVERDRIVE, INC | 3708.14 |
| 165708 | PETERSEN, ANN | 494.00 |
| 165709 | PINKERTON, JEN | 144.08 |
| 165710 | REDWOOD TOXICOLOGY LABORATORY, INC. | 1113.50 |
| 165711 | T-MOBILE | 110.80 |
| 165712 | YELLOWSTONE COUNTY YOUTH SERVICES CENTER | 10886.80 |
| 165713 | BARNES, ANDREA | 667.45 |
| 165714 | MONTANA DAKOTA UTILITIES COMPANY | 12085.31 |
| 165715 | MONTANA LAND CONSULTING | 756.64 |
| 165716 | VISAT INC | 15.00 |
| 165717 | ACCURATE REGULATION MANAGEMENT, PLLC | 3700.00 |
| 165718 | BELL, ASHLEY | 650.00 |
| 165719 | CS CLEANING | 2400.00 |
| 165720 | DON'S ELECTRIC, INC | 8300.00 |
| 165721 | NILE, BEVERLY J. | 668.20 |
| 165722 | SCHONENBACH, ROGER OR CATHY | 300.00 |
| 165723 | SHINE & GLO INCORPORATED | 6552.11 |
| 165724 | A & I DISTRIBUTORS | 511.54 |
| 165725 | DICKERSON, IRENE | 291.86 |
| 165726 | IBS, INC. | 143.40 |
| 165727 | MARKETING SPECIALTIES INCORPORATED | 1095.00 |
| 165728 | PURCELL TIRE AND SERVICES CENTER | 1637.08 |
| 165729 | TRACTOR & EQUIPMENT | 440.33 |
| 165730 | TRANSOURCE TRUCK EQUIPMENT INC | 411.64 |
| 165731 | WHARTON ASPHALT | 247056.48 |
| 165732 | AT&T MOBILITY | 94.14 |
| 165733 | BIG SKY LINEN & UNIFORM | 182.08 |
| 165734 | BOSS INCORPORATED | 321.55 |
| 165735 | FFF ENTERPRISES INC.- MODERNA | 12418.56 |
| 165736 | FORSYTH PUBLIC SCHOOLS | 120.00 |
| 165737 | GLAXOSMITHKLINE PHARMACEUTICALS | 5713.31 |
| 165738 | MONTANA DEPARTMENT OF REVENUE | 2495.52 |
| 165739 | NORTHERN CHEYENNE TRIBE | 1342.51 |
| 165740 | OKIE PAINTING | 782.67 |
| 165741 | PETERSON QUALITY OFFICE | 101.47 |
| 165742 | POSITIVE PROMOTIONS, INC | 869.28 |
| 165743 | TAYLOR'S ACE HARDWARE INC. | 45.97 |
| 165744 | US FOODS - USF-BILLINGS | 1046.09 |
| 165745 | US FOODS - USF-BILLINGS | 1976.58 |
| 165746 | ACTION FOR EASTERN MONTANA | 3680.00 |
| 165747 | BARRUS, MORTIER | 300.00 |
| 165748 | BOSS INCORPORATED | 1297.35 |
| 165749 | DEAN FOODS COMPANY - MEADOWGOLD DAIR | 232.34 |
| 165750 | ENVIRO SAFETY | 595.90 |
| 165751 | GIBBY, JENNIFER | 130.00 |
| 165752 | GLAXOSMITHKLINE PHARMACEUTICALS | 3146.32 |
| 165753 | NATIONAL INSTITUTE FOR JAIL OPERATIONS | 1764.00 |
| 165754 | PETERSON QUALITY OFFICE | 114.39 |
| 165755 | PFIZER, INC | 3077.31 |
| 165756 | PROJECT TOWING & RECOVERY | 100.00 |
| 165757 | STEVENSON, BRENDEN | 41.98 |
| 165758 | TNT WATER & SEWER | 285.00 |
| 165759 | WEX BANK - EXXON MOBIL UNIVERSAL | 3361.86 |
| 165760 | WRIGHT, CARA | 75.00 |
| 165761 | ESRI: ENVIRONMENTAL SYSTEMS RESEARCH INS | 550.00 |

**Total Claims Paid $690,201.35** **Total Employee Payroll $810,463.24**

**Grand Total $1,500,664.59**