

Minutes of Fergus Co. Commissioners Business Meeting
June 10, 2021 – 10:00 a.m.
Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

Present: Commissioner Ross Butcher, Commissioner Carl Seilstad, Commissioner Sandy Youngbauer & Clerk and Recorder Janel Tucek. Public present: see attached list.

CALL TO ORDER:

Commissioner Youngbauer called the meeting to order at 10:05 a.m. Agenda was approved as presented.

APPROVAL OF MINUTES:

Commissioner Youngbauer asked if there were any alterations or corrections to the May 25, 2021 minutes. Hearing none, she stated the minutes stand approved as presented and will be on file with the Clerk and Recorder and on the Fergus County Website.

PUBLIC COMMENT ON AGENDA ITEMS: Mike Chapman spoke up that he felt that the time of this meeting broke open meeting laws as it had changed from the usual 2 pm scheduled time and wasn't noticed properly. He stated that 24 hours is not sufficient time to make that sort of change. Mike was advised by the Clerk and Recorder that she had posted the agenda to designated posting boards and emailed out to agenda recipients at 11:00 a.m. Tuesday June 8th. Pam Vosen also explained to Mike that it also was posted on various social media sites for the public to see.

PUBLIC HEARING: none

BID OPENINGS: none

PERSONNEL ANNOUNCEMENTS:

1. City/County Deputy County Attorney- apply through City of Lewistown and/or contact Kent Sipe for more information
2. Central MT Health District – Full Time Public Health Nurse
3. Fergus County Recreation District board person within city limits
4. Fergus County/City Planning board member outside city limits but within 4 mile radius
5. Fairgrounds/building custodian – full time
6. Sheriff's deputy – full time

ANNOUNCEMENTS / REPORTS: Commissioners attended the MACo District meetings in Hardin on June 9. They discussed many legislative bills that passed and just what they mean for counties. Ross was nominated for the 2nd Vice Chair of MACo and Sandy was elected the chair of District 6.

DISCUSSION /ACTION ITEMS:

1. Commissioner Butcher moved to accept the proposed updated Land Use Plan as presented by Pam Vosen with the Planning Board. Commissioner Seilstad 2nd; Pam Vosen said it will be part of the Growth Policy that is coming out. Mike Chapman stated he hoped this updated Land Use Plan can work with the upcoming water shed plan that is coming out from the Big Spring Creek water council. **Motion Passed.**
2. John Anderson with the Fergus Co Road department turned in a Fergus County Rights of Way construction petition for a cattle guard in an established county road on Knapp Ln T18N, R19E, Sec 31. Commissioner Seilstad motioned to approve; Commissioner Butcher 2nd; Dick Hassler questioned why this is a concern of the county. Commissioners advised that it is going on a county road and that it is policy to have to come before the board for approval. **Motion Passed.**
3. Dick Hassler with Hilger Fire had requested seasonal road closure on the Maiden Cutoff Rd from Hilger. He stated that the road gets torn up and it is going to be the only way to get to fires this summer due to the road construction on Maiden Rd. Commissioner Seilstad stated that the road department is scheduled to grade the road June 14th. He also stated that it is too hard to close a road unless it is for health & safety of the public. Dick was glad to hear that the road would be graded and that a couple loads of gravel would be good to go in the low spots. Commissioner Seilstad to call road department and request the gravel. **No action taken.**
4. Request from the Town of Roy for Fergus Co ARPA (American Recovery Plan Act 2021) funds for their sewer project. Tom Byrne and Jody Jones from Roy spoke of how much this would help out their community members if they were to receive this assistance. Commissioner Seilstad gave an abbreviated version of how ARPA money is split out in 3 separate categories and how each can be used. It is the understanding of the commissioners that the money can be used for water, sewer, broadband, & Covid-19 projects. These must be shovel ready projects or ones started March of 2021 or later and to be completed by 2024. Commissioner Butcher moved to approve the town of Roy's request for \$683,000 out of one ARPA fund with \$316,000 match out of another ARPA fund for upgrades to the sewer system. Commissioner Seilstad 2nd; **Motion Passed.**
5. Commissioner Butcher moved to approve the Town of Winifred's request of \$476,000 from Fergus Co ARPA funds for a water project and \$1,000,000 to a sewer project. Winifred to go after the match money. Commissioner Seilstad 2nd; **Motion Passed.**
6. Peter Fox with ArcaSearch presented to the commissioners on behalf of the Clerk and Recorder's office the importance of digitizing vault documents and what their company can do to add to the existing digital documents and site. This is a project, if approved by the commissioners could be covered by ARPA funds. Several other counties across the state are moving forward with this and many other states are doing this as well through them. At this time, the Clerk would like to get deed indexes, deed records, water right indexes, water right deeds, & misc records done, along with the aperture cards. Discussion occurred during and after the presentation. Peter was asked to get a quote to the county.
7. Commissioner Seilstad moved to approve the June 10, 2021 claims for \$250,703.09; Commissioner Butcher 2nd; **Motion Passed.**

APPOINTMENTS:

1. Commissioner Butcher moved to appoint Cody Langbehn to the Port Authority board to fill the vacant Bennett position. Commissioner Seilstad 2nd; **Motion Passed.**
2. Commissioner Seilstad moved to appoint Dave Byerly to the open Port Authority position. Commissioner Butcher 2nd; Commissioner Youngbauer stated that Dave Byerly had previously been on the board but had been off for over a year and so he was eligible to be appointed to this spot again; **Motion Passed.**

PUBLIC COMMENT: none

NEXT MEETING DATES:

June 16, 2021 Regular Business Meeting
Wednesday – 5:15 p.m.

Fergus County Commissioners
712 W Main St., Suite 210

June 24, 2021 Regular Business Meeting
Thursday – 2:00 p.m.

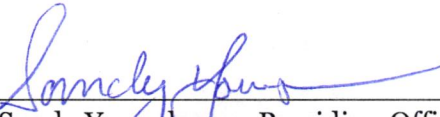
Fergus County Commissioners
712 W Main St., Suite 210

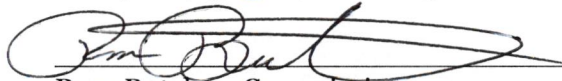
July 9, 2021 Regular Business Meeting
Friday – 2:00 p.m.

Fergus County Commissioners
712 W Main St., Suite 210

Meeting adjourned at 11:05 a.m.

FERGUS COUNTY COMMISSIONERS:

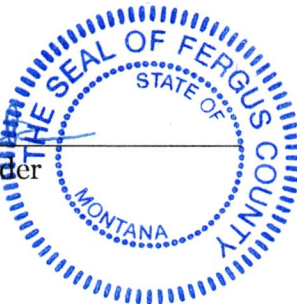

Sandy Youngbauer, Presiding Officer


Ross Butcher, Commissioner

Carl Seilstad, Commissioner

Attest:


Janel J. Tucek, Clerk & Recorder



FERGUS COUNTY RIGHTS OF WAY CONSTRUCTION PERMIT APPLICATION

☒ Attached plot plan/map ☒ Site is flagged/staked ☒ Attached \$30.00 Inspection Fee
(NON REFUNDABLE)

* \$20.00 will be billed for each additional inspection

Applicant: Tim & Danielle Crabtree

Return Address: PO Box 837

Helena, MT 59451

Phone: 406.538.3740

Location: Sec 31, T 18N, R 19E

Use: Residential _____ Farm X

Business _____

If business, type: _____

Application Type:
New Construction X

Alteration of Existing _____

Utility _____

**SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS, THE PERMIT APPLIED FOR IS
HEREBY GRANTED:**

1. **CHANGES IN ROAD:** If County/State changes the road which necessitates changes in structure or installations installed under this permit, Permittee shall make necessary changes without expense to the County.
2. **COUNTY SAVED HARMLESS FROM CLAIMS:** In accepting this permit the Permittee, its/his successors or assigns, agree to protect the County and save it harmless from all claims, actions or damage of every kind and description of any such work, character of materials used, or manner of installations, maintenance and operation, or by the improper occupancy of said road right of way, and in case any suit or action is brought against the County and arising out of, or by reason of, any of the above causes, the Permittee, its/his or assigns, will, upon notice to it/him of the commencement of such action, defend the same at its/his sole cost and expense and satisfy any judgment which may be rendered against the County in any such suit or action.
3. **ROAD AND DRAINAGE:** If the work done under this permit interferes in any way with the drainage of the County Road affected, Permittee shall, at its/his own expense, make such provisions as the County may direct to take care of said drainage.
4. **RUBBISH, DEBRIS AND REVEGETATION:** Upon completion of work contemplated under this permit, all rubbish and debris shall be immediately removed and the roadway and disturbed areas re vegetated and left in a neat and presentable condition satisfactory to the County.
5. **WORK TO BE SUPERVISED BY THE COUNTY:** All work contemplated under this permit shall be done to the satisfaction of the authorized representative of the County, and the County hereby reserves the right to order the change of location or removal of any structure or installation authorized by this permit at any time, said changes or removal to be made at the sole expense of the Permittee.
6. **COUNTY'S RIGHT NOT TO BE INTERFERED WITH:** All such changes, reconstructing or relocation shall be done by Permittee in such a manner as will cause the least interference with any of the County's work, and the County shall not be liable for any damage to the Permittee by reason of any such work by the County, its agents, contractors, or representatives, or by the exercise of any rights by the County upon the County Road by the installation or structures placed under this permit.
7. **MAINTENANCE AT EXPENSE OF PERMITTEE:** Permittee shall maintain, at its/his sole expense the installations and structures for which this permit is granted, in a condition satisfactory to the County.
8. **COUNTY/STATE NOT LIABLE FOR DAMAGE TO INSTALLATIONS:** In accepting this permit, the Permittee agrees that any damage or injury done to said installations or structures by any County/State employee engaged in construction, alteration, repair, maintenance or improvement of the County Road, shall be at the sole expense of the Permittee.
9. **COUNTY TO BE REMIBURSED FOR REPAIRING ROADWAY:** Upon being billed therefore Permittee agrees to promptly reimburse County for any expenses incurred in repairing surface of roadway due to settlement at installation, or for any other damage to roadway or structures a result of the work performed under this permit.

**THE UNDERSIGNED DOES HEREBY ACKNOWLEDGE THAT THEY HAVE READ THE ABOVE TERMS
AND CONDITIONS AND CONSENT TO SAID TERMS AND CONDITIONS.**

Tim Crabtree
Applicant(s) Signature

5-17-21
Date

5/17/21

Page 1 of 2

5-22-21

Planning Office Use Only:

Subdivision Name: N/A

Covenants or Conditions: N/A

Certificate of Survey: COS # 1117

County Planner

Date Received: 5/19/21

Date: 5/20/21

Date to Road Department: 5/20/21

Road Department Use Only

Road Name Knapp Ln Estimated traffic per day 20

Drainage: Culvert type 20' cattle guard

Size _____

Length _____

Sight Distance: LT _____

RT _____

Landing Distance: _____

Speed Zone: _____

Surface: _____

Width: _____

Recommendation:

X approval once approved contact county for scheduling

amendment and approval _____

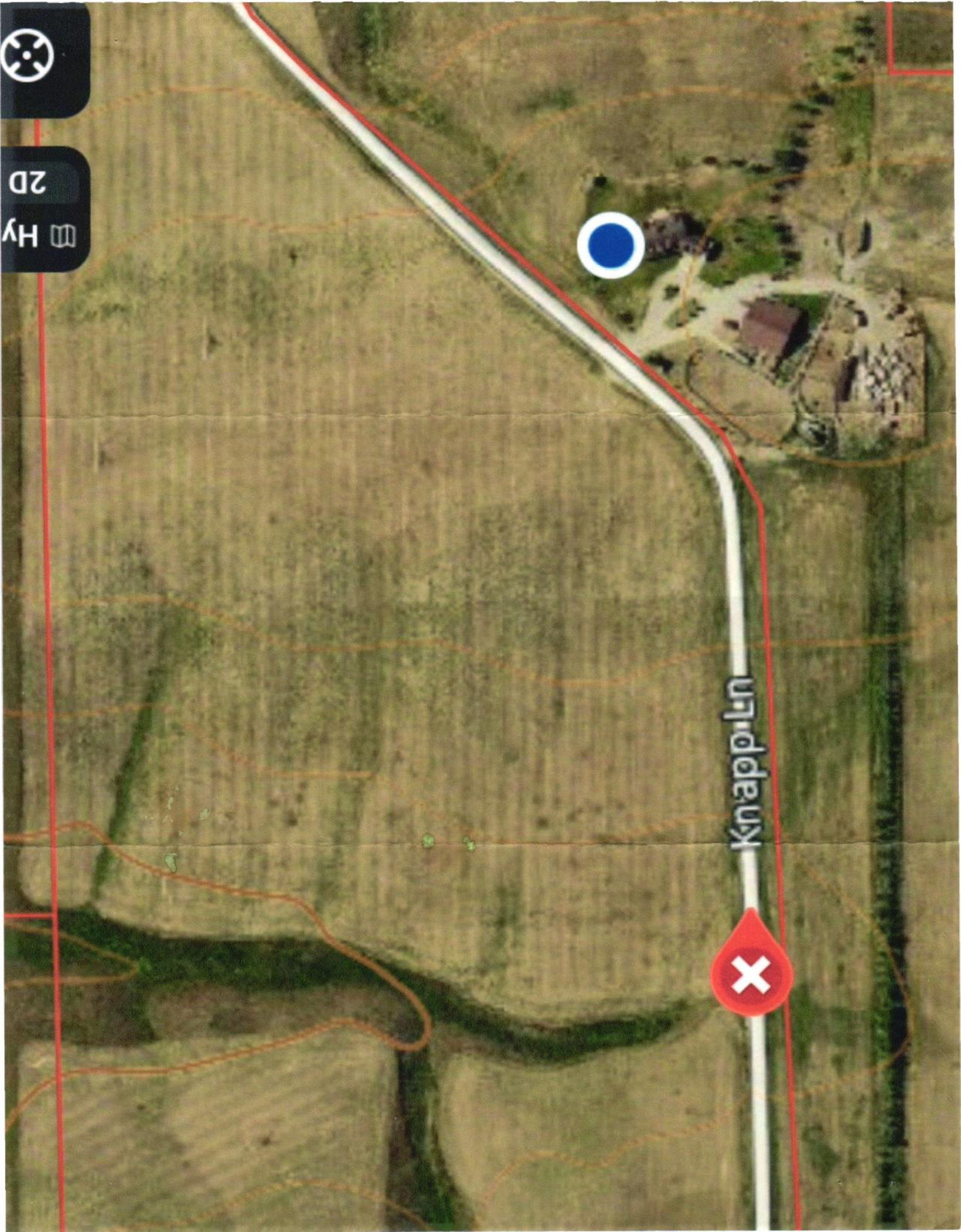
Final inspection needed _____

denial _____

County Road Superintendent

Date

Permit #



Hy 2D



**PETITION FOR A CATTLEGUARD
(CAR GATE) IN AN ESTABLISHED
COUNTY ROAD**

TO THE HONORABLE BOARD OF COUNTY COMMISSIONERS OF FERGUS COUNTY, MONTANA:

WE, the undersigned residents and taxpayers of Fergus County, Montana, owning land adjacent to the hereinafter described County Road, DO HEREBY Petition your Honorable body to allow and grant us permission to install a car pass road as follows:

1. Said road is known and designated as: Knapp Ln
(Road Name)

2. It is desired to install such car pass on said road at the following place:

Sec 31, T18N, R19E (map attached, marked w/ red X)
Legal Description – please include map

In the event this petition is granted, we agree to the terms in the Fergus County Road and Bridge Standard FCR-2-11-3 attached hereto. We further agree to pay a \$30.00 fee to the Fergus County Road and Bridge Department for site inspections and administrative costs.

WE FURTHER AGREE that the attached Policy will be binding upon our heirs, successor and assigns.

PETITIONERS

<u>Print Name</u>	<u>Signature</u>	<u>Date</u>
1. <u>Tim Crabtree</u>	<u>[Signature]</u>	<u>5/17/21</u>
2. <u>Danielle Crabtree</u>	<u>[Signature]</u>	<u>5/17/21</u>
3. <u>Kevin Montzen</u>	<u>[Signature]</u>	<u>5-21-21</u>
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____

_____ APPROVAL

_____ DENIAL

Supervisor, Fergus County Road

Date

FERGUS COUNTY VOUCHER

Voucher No: 1140

Voucher Date: 06/03/2021

Prepared By: MT

Printed: 06/03/2021 08:14:47 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$13,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

COPY

SANDRA YOUNGBAUER PRESIDING OFFICER

ROSS BUTCHER COMMISSIONER

CARL SEILSTAD COMMISSIONER

FERGUS COUNTY

Fund	Amount
2160 FAIR	\$13,000.00
	\$13,000.00

James G. Tucker

FERGUS COUNTY CLAIMS
06032021

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
06032021	6/3/2021	FERGUS COUNTY TREASURER	REPLINISH ATM AT FAIRGROUNDS	2160.000.000.362009.000	\$13,000.00
				FAIRGROUNDS	

FERGUS COUNTY VOUCHER

Voucher No: 1143

Voucher Date: 06/08/2021

Prepared By:

Printed: 06/08/2021 02:43:40 PM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$237,703.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

SANDRA YOUNGBAUER

PRESIDING OFFICER

ROSS BUTCHER

COMMISSIONER

CARL SEILSTAD

COMMISSIONER

FERGUS COUNTY

Fund		Amount
1000	GEN	\$51,105.49
2110	ROAD	\$45,780.08
2130	BRIDGE	\$17,802.13
2140	WEED	\$2,490.03
2155	PREDATORY ANIMAL - CATTLE	\$19,867.25
2160	FAIR	\$4,987.32
2162	CENTRAL MONTANA FAIR	\$240.00
2180	DT/CRT	\$1,516.23
2220	LIBRARY	\$32,287.64
2250	PLAN	\$870.99
2272	CMHD	\$1,042.23
2274	EMP/R	\$15,498.49
2290	EXT SERV	\$295.00
2300	PUBLIC SAFETY	\$15,482.82
2395	COMPUTER	\$3,726.05
2420	GAS TAX	\$2,144.24
2830	JUNK VEHICLE	\$344.47
2917	VICTIMS	\$285.84
2973	MCH NURSES	\$11.40
5610	ARPT	\$21,719.34
7402	RECORD LIENS/CERT	\$206.05

Voucher No: 1143

Voucher Date: 06/08/2021

Fund

Amount

\$237,703.09

FERGUS COUNTY CLAIMS
6102021

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
5282021	5/28/2021	CITY OF LEWISTOWN	CITY FINES & FORFEITURES FOR MARCH 2021	1000.000.000.351035.000	\$8,386.22
				JUSTICE COURT	\$8,386.22
4222021-19	4/22/2021	FERGUS COUNTY - FINANCE DEPARTMENT	FORT LEWIST-WATER FOR OFFICE	1000.000.001.410101.221	\$7.00
DPYV541	5/31/2021	IRON MOUNTAIN	ONSITE SHRED, SEC CONSOLE	1000.000.001.410101.350	\$15.68
5222021	5/22/2021	STAHL ENGINEERING & ASSOCIATES	FERGUS COUNTY GROWTH POLICY	1000.000.001.410101.350	\$578.00
5212021	5/21/2021	CARL SEILSTAD	MENTAL HEALTH MEETING BILLINGS 262 MILES	1000.000.001.410101.370	\$146.72
				COMMISSIONERS	\$747.40
4152021	4/15/2021	PITNEY BOWES INC 0016620772	POSTAGE FOR MACHINE SUPPLIES LEASE PAYMENT	1000.000.002.411200.311	\$1,123.53
6176800-5/2021	6/1/2021	MID-RIVERS TELEPHONE	COUNTY SECURITY LINES	1000.000.002.411200.345	\$67.75
6553200-5/2021	6/1/2021	MID-RIVERS TELEPHONE	ATTORNEY'S INTERNET	1000.000.002.411200.345	\$100.70
9121800-5/2021	6/1/2021	MID-RIVERS TELEPHONE	COUNTY WIDE TELEPHONE	1000.000.002.411200.345	\$2,897.33
9880055399	5/18/2021	VERIZON WIRELESS	MONTHLY CHARGES	1000.000.002.411200.345	\$316.51
				COUNTYWIDE	\$4,505.82
INV37318	5/24/2021	PREFERRED OFFICE EQUIPMENT	COPIER SERVICE	1000.000.003.410340.214	\$95.00
6175500-5/2021	5/27/2021	MID-RIVERS TELEPHONE	TELEPHONE BILL	1000.000.003.410340.345	\$41.85
				JUSTICE COURT	\$136.85
75723	5/4/2021	FERGUS COUNTY - FINANCE DEPARTMENT	CC TESTING	1000.000.004.410501.214	\$1.52
1383465	4/28/2021	FERGUS COUNTY - FINANCE DEPARTMENT	PRINTER	1000.000.004.410501.214	\$298.90
1016156	5/25/2021	SELBY S	MONTHLY SERVICE	1000.000.004.410501.350	\$212.00
				CLERK & RECORDERS	\$512.42
622021	6/2/2021	CREDIT BUREAU OF CENTRAL MONT	MAY PUBLIC RECORDS BULLETIN	1000.000.006.410540.221	\$30.00
622021	6/2/2021	FERGUS COUNTY TREASURER	REIMBURSE PETTY CASH	1000.000.006.410540.221	\$75.00
				TREASURER	\$105.00
5132021	5/13/2021	FERGUS COUNTY - FINANCE DEPARTMENT	OFFICE SUPPLIES-CENT MT VARIETY	1000.000.007.410601.221	\$18.85
552021	5/5/2021	FERGUS COUNTY - FINANCE DEPARTMENT	ELECTIONS FOOD-SUBWAY	1000.000.007.410601.221	\$78.20
542021-18	5/4/2021	FERGUS COUNTY - FINANCE DEPARTMENT	ELECTIONS SNACKS-TOWN & COUNTRY	1000.000.007.410601.221	\$10.33
532021	5/3/2021	FERGUS COUNTY - FINANCE DEPARTMENT	ELECTIONS SNACKS-ALBERTSONS	1000.000.007.410601.221	\$20.65
				GENERAL ELECTION SUPPLIES	\$128.03
77665	5/28/2021	NATIONAL LAUNDRY CO	MATS	1000.000.008.411201.210	\$12.05
75837	5/21/2021	NATIONAL LAUNDRY CO	RAGS-MATS-MOPS-BAG	1000.000.008.411201.210	\$121.74
4440452	5/18/2021	BRUCO INC.	URINAL SCREEN	1000.000.008.411201.210	\$312.26
147165	6/4/2021	LEWISTOWN ACE HARDWARE	FANS	1000.000.008.411201.233	\$49.98
147170	6/4/2021	LEWISTOWN ACE HARDWARE	SEALANT-HYDRANT	1000.000.008.411201.233	\$172.98
147186	6/4/2021	LEWISTOWN ACE HARDWARE	SNIPS-FASTENERS-STEEL	1000.000.008.411201.233	\$33.97
B433944	6/4/2021	LEWISTOWN TRUE VALUE	POUR CAN	1000.000.008.411201.233	\$47.98
241	6/3/2021	KRINGS GREENHOUSE	FLOWERS	1000.000.008.411201.233	\$260.70
147091	6/2/2021	LEWISTOWN ACE HARDWARE	SPRINKLER PARTS	1000.000.008.411201.233	\$74.26
147113	6/2/2021	LEWISTOWN ACE HARDWARE	SHUTOFF CALVE	1000.000.008.411201.233	\$39.98
1795	6/2/2021	CENTRAL LOCK & SECURITY	KEY	1000.000.008.411201.233	\$5.90
147067	6/1/2021	LEWISTOWN ACE HARDWARE	SCREWS	1000.000.008.411201.233	\$69.98
147075	6/1/2021	LEWISTOWN ACE HARDWARE	CAULKGUN-SEED	1000.000.008.411201.233	\$83.98
146973	5/28/2021	LEWISTOWN ACE HARDWARE	EXT. CORD-EAR PLUGS	1000.000.008.411201.233	\$36.59
146978	5/28/2021	LEWISTOWN ACE HARDWARE	SPRING	1000.000.008.411201.233	\$4.99
146901	5/26/2021	LEWISTOWN ACE HARDWARE	WIRE	1000.000.008.411201.233	\$9.98
2105-124161	5/26/2021	BLUE SKY BUILDING SUPPLY	PARTS FOR JAIL BUNK	1000.000.008.411201.233	\$54.40
B432980	5/26/2021	LEWISTOWN TRUE VALUE	UNIV. JOINT-EXTENSION	1000.000.008.411201.233	\$26.98
B433001	5/26/2021	LEWISTOWN TRUE VALUE	DRILL BIT	1000.000.008.411201.233	\$26.99
178795	5/25/2021	LEWISTOWN LUMBER COMPANY	WOOD & METAL	1000.000.008.411201.233	\$3,913.55
2105-1239563	5/21/2021	BLUE SKY BUILDING SUPPLY	SCREWS-BIT SET	1000.000.008.411201.233	\$28.72
A197625	5/21/2021	LEWISTOWN TRUE VALUE	ANCHOR	1000.000.008.411201.233	-\$17.99
B432608	5/21/2021	LEWISTOWN TRUE VALUE	ANCHOR-DAWN	1000.000.008.411201.233	\$24.98
146763	5/20/2021	LEWISTOWN ACE HARDWARE	SPRINKLER PARTS	1000.000.008.411201.233	\$78.67
B432526	5/20/2021	LEWISTOWN TRUE VALUE	SPRAYER-WEED SPRAYER	1000.000.008.411201.233	\$17.99
274796	5/19/2021	LEWISTOWN HONDA	WEEDEATER	1000.000.008.411201.233	\$23.99
SO051921-9	5/19/2021	FERGUS COUNTY WEED DEPARTMENT	SPRAYING WEEDS	1000.000.008.411201.233	\$690.72
178542	5/10/2021	LEWISTOWN LUMBER COMPANY	2X6	1000.000.008.411201.233	\$17.85
B431120	5/6/2021	LEWISTOWN TRUE VALUE	COUPLING/ELBOWS	1000.000.008.411201.233	\$7.07
4192021-17	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	FEES	1000.000.008.411201.233	\$1.50
4162021-16	4/16/2021	FERGUS COUNTY - FINANCE DEPARTMENT	SHIPTONS BIG R-SAFETY SUPPLIES	1000.000.008.411201.233	\$77.96
4122021-15	4/12/2021	FERGUS COUNTY - FINANCE DEPARTMENT	AMAZON PRIME	1000.000.008.411201.233	\$12.99
492021-13	4/9/2021	FERGUS COUNTY - FINANCE DEPARTMENT	HOME DEPOT-CEILING FANS-CH	1000.000.008.411201.233	\$1,078.80

FERGUS COUNTY CLAIMS
6102021

3312021-12	3/31/2021	FERGUS COUNTY - FINANCE DEPARTMENT	SHIPTONS BIG R-WATER HOSE	1000.000.008.411201.233	\$229.93
3242021-10	3/24/2021	FERGUS COUNTY - FINANCE DEPARTMENT	EAST SIDE CAR WASH	1000.000.008.411201.233	\$8.00
3242021-11	3/24/2021	FERGUS COUNTY - FINANCE DEPARTMENT	AMAZON-VACUUM BAGS	1000.000.008.411201.233	\$6.58
3232021-9	3/23/2021	FERGUS COUNTY - FINANCE DEPARTMENT	GRAINGER-MEASURING WHEEL	1000.000.008.411201.233	\$102.52
1859-00-5/2021	6/25/2021	LEWISTOWN WATER DEPT.	WATER/SEWER-13000	1000.000.008.411201.340	\$184.27
0318591-1-5/2021	6/1/2021	NORTHWESTERN ENERGY	HELLER BUILDING	1000.000.008.411201.340	\$64.80
0320281-9-5/2021	6/1/2021	NORTHWESTERN ENERGY	CORT HOUSE ELECTRIC	1000.000.008.411201.340	\$1,703.18
1330	5/28/2021	PEAK ELECTRIC	GRANDSTAND LIGHT	1000.000.008.411201.361	\$312.90
1327	5/27/2021	PEAK ELECTRIC	LED SOUTH SIDE	1000.000.008.411201.361	\$358.78
87807482	5/27/2021	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM SERVICE	1000.000.008.411201.361	\$396.00
5212021	5/21/2021	DIANE COCHRAN	VINE & VAT EXHIBITS FOR OCURT CASE	FACILITIES	\$10,769.45
5192021	5/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	INTREST CHARGE ON UNPAID BALANCE	1000.000.009.411101.221	\$52.50
IN839952	5/17/2021	KELLEY IMAGING	CONTRACT ERVICE & COPIES	1000.000.009.411101.221	\$4.98
552021	5/5/2021	FERGUS COUNTY - FINANCE DEPARTMENT	ADOBE SUBSCRIPTION FOR ATTORNEY	1000.000.009.411101.221	\$412.72
3335419	4/27/2021	FERGUS COUNTY - FINANCE DEPARTMENT	ENVELOPES	1000.000.009.411101.221	\$179.88
3552265	4/26/2021	FERGUS COUNTY - FINANCE DEPARTMENT	DVDS AND FLASH DRIVES	1000.000.009.411101.221	\$22.98
1823187-8-5/2021	5/21/2021	NORTHWESTERN ENERGY	OFFICE UTILITIES	1000.000.009.411101.221	\$404.08
282021	5/28/2021	DIANE COCHRAN	VERIZON CELL PHONE	1000.000.009.411101.340	\$267.50
4282021	4/28/2021	DIANE COCHRAN	VERIZON CELL PHONE	1000.000.009.411101.345	\$50.00
5439	6/4/2021	COTNER LAW, PLLC	COURT PREPARATIONS FOR VARIOUS CASES	1000.000.009.411101.345	\$50.00
5182021	5/18/2021	RUSS FAGG & ASSOCIATES, PLLC	KALLFELZ MEDIATION	1000.000.009.411101.350	\$13,954.14
5172021-2	5/17/2021	CIARA BACKER	CONTRACT SERVICES-COURT FILINGS 5/10-5/21/2021	1000.000.009.411101.350	\$608.06
546	5/28/2021	MONTANA COUNTY ATTORNEYS ASSOC	2021 MCAA SUMMER CLE REGISTRATION(S) SIPE, ADAMS, & COCHRAN	1000.000.009.411101.350	\$1,200.00
INV37507	6/4/2021	PREFERRED OFFICE EQUIPMENT	COPIER SERVICE	1000.000.009.411101.380	\$720.00
90222	5/11/2021	FERGUS COUNTY - FINANCE DEPARTMENT	GREAT FALLS TRIBUNE	ATTORNEY'S	\$17,926.84
66677	5/16/2021	FERGUS COUNTY - FINANCE DEPARTMENT	FREE CONFERENCE CALL (COMMISSIONERS)	1000.000.011.411601.221	\$200.00
64000	5/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	FINANCE CHARGE	1000.000.017.420601.221	\$9.99
4272021-2	4/27/2021	FERGUS COUNTY - FINANCE DEPARTMENT	INTEREST CHARGE-CREDIT	1000.000.017.420601.350	\$3.95
916561180	5/25/2021	SANOPI PASTEUR INC.	TUBERSOL (20 DOSES)	1000.000.017.420601.357	\$1.75
8253453317	5/24/2021	GLAXO SMITH KLINE	MENVEO (10 DOSES), TDAP (10 DOSES)	DES	\$215.69
INV00674250	5/31/2021	AVAILITY LLC	CLEARING HOUSE FOR INSURNACE BILLING	1000.000.020.440101.221	-(54.70)
1952236101	5/18/2021	MEDLINE INDUSTRIES INC	ID NOW CONTROLS	1000.000.020.440101.229	\$161.25
4272021-2	4/27/2021	FERGUS COUNTY - FINANCE DEPARTMENT	SHIPPING CENTER-FLUMIST RETURN	1000.000.020.440101.229	\$1,370.81
5282021	5/28/2021	CREEL FUNERAL HOME, INC.	FISCHER, MARK COUNTY VA BURIAL ALLOWANCE	1000.000.020.440101.350	\$79.00
5282021	5/28/2021	CREEL FUNERAL HOME, INC.	RUSSELL, GORDON COUNTY VA BURIAL ALLOWANCE	1000.000.020.440101.354	\$369.54
1383465	4/28/2021	FERGUS COUNTY - FINANCE DEPARTMENT	PRINTER	1000.000.020.440101.354	\$20.00
2442633	5/11/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Stamps	NURSES	\$1,995.90
1952654810	5/20/2021	MEDLINE INDUSTRIES INC	ID NOW ANALYZER AND PRINTER	1000.000.025.450201.350	\$300.00
511395	6/1/2021	360 OFFICE SOLUTIONS	JANITORIAL SUPPLIES	1000.000.025.450201.350	\$300.00
3/22/5356	6/19/2021	ROCKMOUNT RESEARCH & ALLOYS, INC	SHOP	VETERANS	\$600.00
147085	6/2/2021	LEWISTOWN ACE HARDWARE	PATCHER	1000.000.029.410510.214	\$298.90
147096	6/2/2021	LEWISTOWN ACE HARDWARE	PATCHER	1000.000.029.410510.221	\$26.97
739846	6/2/2021	FERGUS AUTO PARTS	Shop	FINANCE	\$325.87
A198098	6/2/2021	LEWISTOWN TRUE VALUE	SHOP SUPPLIES	COVID-NURSE	\$4,750.00
1552-532445	6/1/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.215	\$101.05
1552-532459	6/1/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$1,728.32
1552-532461	6/1/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$7.99
1552-532488	6/1/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$8.99
1552-532499	6/1/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$32.99
C252136470:01	6/1/2021	I STATE TRUCK CENTER	TRUCK 1	2110.000.027.430201.221	\$8.49
GFC50403097	5/28/2021	TRACTOR AND EQUIPMENT	365	2110.000.027.430201.221	\$74.39
1552-532099	5/27/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$1,267.50
1552-532105	5/27/2021	CAR QUEST AUTO PARTS	Truck 1	2110.000.027.430201.221	\$52.44
2105-124217	5/27/2021	BLUE SKY BUILDING SUPPLY	TRAILER 1L	2110.000.027.430201.221	\$335.38
739576	5/27/2021	FERGUS AUTO PARTS	Truck 1	2110.000.027.430201.221	\$215.64
				2110.000.027.430201.221	\$230.06
				2110.000.027.430201.221	\$290.43
				2110.000.027.430201.221	\$60.60
				2110.000.027.430201.221	\$240.88
				2110.000.027.430201.221	\$14.54
				2110.000.027.430201.221	\$267.93

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739627	5/27/2021	FERGUS AUTO PARTS	CREDIT		
C252136363:01	5/27/2021	I STATE TRUCK CENTER	TRUCK 12	2110.000.027.430201.221	-\$267.93)
CM199428	5/27/2021	JACKSON GROUP PETERBILT	CREDIT	2110.000.027.430201.221	\$288.98
146917	5/26/2021	LEWISTOWN ACE HARDWARE	SHOP	2110.000.027.430201.221	-\$250.00)
1552-532004	5/26/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$111.98
1552-532028	5/26/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$34.03
739441	5/26/2021	FERGUS AUTO PARTS	Truck 6	2110.000.027.430201.221	\$13.79
739518	5/26/2021	FERGUS AUTO PARTS	Shop	2110.000.027.430201.221	\$324.70
C252135076:01	5/26/2021	I STATE TRUCK CENTER	TRUCK 1	2110.000.027.430201.221	\$185.43
C252136435:01	5/26/2021	I STATE TRUCK CENTER	TRUCK 6	2110.000.027.430201.221	\$365.26
CM18168B	5/26/2021	JACKSON GROUP PETERBILT	CREDIT	2110.000.027.430201.221	\$93.63
146873	5/25/2021	LEWISTOWN ACE HARDWARE	SHOP	2110.000.027.430201.221	-\$268.77)
20221B	5/25/2021	JACKSON GROUP PETERBILT	Truck 5	2110.000.027.430201.221	\$29.28
20240B	5/25/2021	JACKSON GROUP PETERBILT	Truck 5	2110.000.027.430201.221	\$108.78
GFCS0402912	5/25/2021	TRACTOR AND EQUIPMENT	SHOP	2110.000.027.430201.221	\$571.35
GFCS0402913	5/25/2021	TRACTOR AND EQUIPMENT	359	2110.000.027.430201.221	\$798.17
GFCS0402914	5/25/2021	TRACTOR AND EQUIPMENT	SHOP	2110.000.027.430201.221	\$728.57
GFCS0402943	5/25/2021	TRACTOR AND EQUIPMENT	SHOP	2110.000.027.430201.221	\$86.72
146841	5/24/2021	LEWISTOWN ACE HARDWARE	SHOP	2110.000.027.430201.221	\$563.96
38-45138	5/24/2021	CUMMINS ROCKY MOUNTAIN LLC	TRUCK 8	2110.000.027.430201.221	\$5.98
19942B	5/21/2021	JACKSON GROUP PETERBILT	Truck 5	2110.000.027.430201.221	\$357.17
422826	5/21/2021	FLEET WHOLESALE SUPPLY	SHOP	2110.000.027.430201.221	\$1,391.25
4628401002	5/21/2021	MSC INDUSTRIAL SUPPLY CO	SUPPLIES	2110.000.027.430201.221	\$5.50
9308476258	5/21/2021	LAWSON PRODUCTS INC	SHOP SUPPLIES	2110.000.027.430201.221	\$338.25
146781	5/20/2021	LEWISTOWN ACE HARDWARE	TRAILER 7G	2110.000.027.430201.221	\$60.86
1552-531345	5/20/2021	CAR QUEST AUTO PARTS	CREDIT	2110.000.027.430201.221	\$24.99
19693B	5/20/2021	JACKSON GROUP PETERBILT	Shop	2110.000.027.430201.221	-\$255.72)
19852B	5/20/2021	JACKSON GROUP PETERBILT	Truck 5	2110.000.027.430201.221	\$965.26
38-45384	5/20/2021	CUMMINS ROCKY MOUNTAIN LLC	CREDIT	2110.000.027.430201.221	\$55.01
GFCS0402730	5/20/2021	TRACTOR AND EQUIPMENT	365	2110.000.027.430201.221	-\$187.50)
1552-531275	5/19/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$343.99
1552-531285	5/19/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$1,841.38
19820B	5/19/2021	JACKSON GROUP PETERBILT	Truck 6	2110.000.027.430201.221	\$1,912.44
4616157002	5/19/2021	MSC INDUSTRIAL SUPPLY CO	SUPPLIES	2110.000.027.430201.221	\$171.51
739080	5/19/2021	FERGUS AUTO PARTS	Shop	2110.000.027.430201.221	\$167.93
9308469504	5/19/2021	LAWSON PRODUCTS INC	SHOP SUPPLIES	2110.000.027.430201.221	\$37.30
19662B	5/18/2021	JACKSON GROUP PETERBILT	Shop	2110.000.027.430201.221	\$60.86
25035	5/18/2021	NORMONT EQUIPMENT CO.	SUPPLIES	2110.000.027.430201.221	\$531.97
71658136	5/18/2021	TIFCO INDUSTRIES INC	SUPPLIES	2110.000.027.430201.221	\$122.03
9308466006	5/18/2021	LAWSON PRODUCTS INC	SHOP SUPPLIES	2110.000.027.430201.221	\$694.08
4628401001	5/17/2021	MSC INDUSTRIAL SUPPLY CO	SUPPLIES	2110.000.027.430201.221	\$218.56
71657420	5/17/2021	TIFCO INDUSTRIES INC	SUPPLIES	2110.000.027.430201.221	\$43.82
1552-530730	5/13/2021	CAR QUEST AUTO PARTS	Shop	2110.000.027.430201.221	\$80.95
15524857GP	5/12/2021	TITAN MACHINERY - BILLINGS	TRAILER 5E	2110.000.027.430201.221	\$387.75
71655926	5/11/2021	TIFCO INDUSTRIES INC	SUPPLIES	2110.000.027.430201.221	\$143.54
1552-529765	5/4/2021	CAR QUEST AUTO PARTS	333	2110.000.027.430201.221	\$529.46
4272021-2	4/27/2021	FERGUS COUNTY - FINANCE DEPARTMENT	LANDING GEAR MARK V	2110.000.027.430201.221	\$263.69
4232021-2	4/23/2021	FERGUS COUNTY - FINANCE DEPARTMENT	PETERBILT 367 HOOD ASSEMBLY	2110.000.027.430201.221	\$725.00
520215304	5/20/2021	JOHNNIE SCOTT	SNAP-ON REPAIR TOOLS	2110.000.027.430201.221	\$6,804.15
739151	5/20/2021	FERGUS AUTO PARTS	Shop	2110.000.027.430201.222	\$172.50
1552-531355	5/20/2021	CAR QUEST AUTO PARTS	DES	2110.000.027.430201.222	\$16.49
1552-531405	5/20/2021	CAR QUEST AUTO PARTS	DES	2110.000.027.430201.228	\$7.34
739123	5/20/2021	FERGUS AUTO PARTS	DES	2110.000.027.430201.228	\$29.40
7531	6/1/2021	TOWN OF MOORE	UTILITIES	2110.000.027.430201.228	\$81.32
2010696	5/31/2021	TOWN OF DENTON	WATER/SEWER (CURRENT)	2110.000.027.430201.340	\$74.05
2010753	5/31/2021	TOWN OF DENTON	WATER/SEWER (NEW)	2110.000.027.430201.340	\$69.20
592	5/31/2021	ROY WATER & SEWER	UTILITIES	2110.000.027.430201.340	\$10.00
2681-00-5/2021	5/26/2021	LEWISTOWN WATER DEPT.	WATER/SEWER	2110.000.027.430201.340	\$45.00
0325287-1-5/2021	5/24/2021	NORTHWESTERN ENERGY	DENTON	2110.000.027.430201.340	\$78.13
0318562-6-5/2021	5/21/2021	NORTHWESTERN ENERGY	FERGUS SHOP	2110.000.027.430201.340	\$30.83
0324976-0-5/2021	5/21/2021	NORTHWESTERN ENERGY	MOORE SHOP	2110.000.027.430201.340	\$808.68
6870000-5/2021	6/1/2021	MID-RIVERS TELEPHONE	PHONE	2110.000.027.430201.345	\$39.00
					\$204.88

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5252021	5/25/2021	JOHN ANDERSON	PHONE	2110.000.027.430201.345	\$70.00	
4252021	4/25/2021	JOHN ANDERSON	PHONE	2110.000.027.430201.345	\$70.00	
77103	5/26/2021	NATIONAL LAUNDRY CO	COVERALLS	2110.000.027.430201.350	\$29.00	
166290	5/25/2021	FABIAN S MACHINE & WELD	REPAIR	2110.000.027.430201.360	\$1,617.00	
166258	5/24/2021	FABIAN S MACHINE & WELD	REPAIR	2110.000.027.430201.360	\$245.25	
166149	5/20/2021	FABIAN S MACHINE & WELD	REPAIR	2110.000.027.430201.360	\$28.00	
38936	5/18/2021	FERGUS COUNTY - FINANCE DEPARTMENT	ECM	2110.000.027.430201.360	\$3,400.00	
25178	6/1/2021	NORMONT EQUIPMENT CO.	EMULSION (PATCHER)	2110.000.027.430201.361	\$7,702.00	
38439	6/1/2021	R & D HEATING & COOLING, INC.	NEW FURANCE	2110.000.027.430201.361	\$4,655.00	
7842235	5/31/2021	AMERICAN WELDING & GAS	CYLINDER RENTAL	ROAD		\$45,780.08
11640	5/27/2021	EHLERT BROS	FUEL (WINIFRED)	2130.000.034.430244.221	\$454.47	
11633	5/25/2021	EHLERT BROS	FUEL (WINIFRED)	2130.000.034.430244.230	\$278.80	
895033	5/25/2021	EZZIE'S WHOLESALE INC	FURL (GRASS RANGE)	2130.000.034.430244.230	\$321.95	
886968	5/19/2021	MOORE FARMERS OIL CO	FUEL	2130.000.034.430244.230	\$1,778.65	
24884	5/18/2021	MOORE FARMERS OIL CO	GAS	2130.000.034.430244.230	\$258.56	
IN449221	5/18/2021	LUBRICATION ENGINEERS, INC.	OIL	2130.000.034.430244.230	\$5,149.69	
886712	5/14/2021	MOORE FARMERS OIL CO	FUEL	2130.000.034.430244.230	\$2,735.97	
137750	1/30/2021	MOORE FARMERS OIL CO	FUEL	2130.000.034.430244.230	\$209.01	
28166	6/2/2021	NORMONT EQUIPMENT CO.	SIGNS	2130.000.034.430244.230	\$170.04	
28168	6/2/2021	NORMONT EQUIPMENT CO.	SIGNS	2130.000.034.430244.245	\$500.00	
162205A	5/21/2021	WHITEWOOD TRANSPORT	TRANSPORT	2130.000.034.430244.245	\$360.00	
				2130.000.034.430244.350	\$5,500.00	
500880	5/13/2021	BIG SKY FIRE EQUIPMENT	STAFFORD FERRY	BRIDGE		\$17,717.14
				2130.000.035.430254.790	\$84.99	
8177	6/4/2021	LEWISTOWN ACE HARDWARE	CALIBRATION SUPPLIES, SHOP ITEMS	BRIDGE BLAIN CO		\$84.99
8177	6/4/2021	LEWISTOWN ACE HARDWARE	REPAIRS	2140.000.038.431101.214	\$84.90	
612021	6/1/2021	FERGUS COUNTY - FINANCE DEPARTMENT	STRAPS, HOOKS, BATTERIES, ANEMOMETERS	2140.000.038.431101.215	\$27.95	
6149836	5/5/2021	FERGUS COUNTY - FINANCE DEPARTMENT	YELLOW PAPER	2140.000.038.431101.215	\$194.53	
43703279	6/5/2021	HELENA CHEMICAL CO	CHEMICALS	2140.000.038.431101.221	\$9.79	
CS0004376830	6/1/2021	FERGUS COUNTY - FINANCE DEPARTMENT	NITRILE GLOVES	2140.000.038.431101.225	\$820.56	
1856908-7-5/2021	6/1/2021	NORTHWESTERN ENERGY	UTILITIES	2140.000.038.431101.225	\$44.88	
3184-00-5/2021	6/1/2021	LEWISTOWN WATER DEPT.	WATER	2140.000.038.431101.340	\$133.17	
6178100-5/2021	6/1/2021	MID-RIVERS TELEPHONE	INTERNET AND LAND LINES	2140.000.038.431101.340	\$30.24	
361642	6/5/2021	WARNE CHEMICAL & EQUIP CO	BOOMINATORS	2140.000.038.431101.345	\$66.26	
4/14/2652	6/5/2021	LEWISTOWN HONDA	SIDE BY SIDE	2140.000.038.431101.360	\$476.80	
365038	6/3/2021	WARNE CHEMICAL & EQUIP CO	TRUCK REPAIR FITTINGS, BOOMINATORS	2140.000.038.431101.360	\$54.99	
17618	6/1/2021	HILPERTS OK TIRE PROS	FLAT TIRE REPAIR	2140.000.038.431101.360	\$479.96	
3635	6/1/2021	FERGUS COUNTY - FINANCE DEPARTMENT	WEED MANAGER TRAINING	2140.000.038.431101.360	\$16.00	
				2140.000.038.431101.370	\$50.00	
6012021	6/1/2021	MONTANA STOCKGROWERS ASSOC	PREDATOR CONTROL	WEED		\$2,490.03
6012021	6/1/2021	MONTANA WOOL GROWERS ASSOC	PREDATOR CONTROL	2155.000.040.440701.350	\$19,249.62	
				2155.000.040.440701.350	\$617.63	
9700	5/26/2021	CARTRIDGE DEPOT	TONER CARTRIDGE	PRED ANIMAL-CATTLE-PROF SERVICE		\$19,867.25
146757	5/20/2021	LEWISTOWN ACE HARDWARE	PADLOCK	2160.000.041.460201.214	\$47.99	
03220707-4-5/2021	6/1/2021	NORTHWESTERN ENERGY	PARK/MAIN-GATE-PARKING	2160.000.041.460201.214	\$14.99	
0322072-0-5/2021	6/1/2021	NORTHWESTERN ENERGY	BLSG/AG BUILDING	2160.000.041.460201.340	\$6.00	
0322073-8-5/2021	6/1/2021	NORTHWESTERN ENERGY	CENTER/TRADE CENTER	2160.000.041.460201.340	\$56.14	
0322074-6-5/2021	6/1/2021	NORTHWESTERN ENERGY	CMNA (COMMONS) GS	2160.000.041.460201.340	\$308.39	
0322075-3-5/2021	6/1/2021	NORTHWESTERN ENERGY	ARENA 1/PAVILLION	2160.000.041.460201.340	\$378.56	
0322076-1-5/2021	6/1/2021	NORTHWESTERN ENERGY	ARENA 2/CMT BATH-OLD COOLEY	2160.000.041.460201.340	\$350.84	
0621270-8-5/2021	6/1/2021	NORTHWESTERN ENERGY	LT/LIGHTS-GS AREANA	2160.000.041.460201.340	\$11.10	
0655993-4-5/2021	6/1/2021	NORTHWESTERN ENERGY	SGNL/SIGNAL POLE GS	2160.000.041.460201.340	\$35.73	
0673764-7-5/2021	6/1/2021	NORTHWESTERN ENERGY	GATE 2/HORSE	2160.000.041.460201.340	\$6.00	
0903587-4-5/2021	6/1/2021	NORTHWESTERN ENERGY	STRG/STORAGE:SHOP	2160.000.041.460201.340	\$49.20	
1969369-6-5/2021	6/1/2021	NORTHWESTERN ENERGY	RV-CAMPGROUND WEST	2160.000.041.460201.340	\$83.36	
3070884-6-5/2021	6/1/2021	NORTHWESTERN ENERGY	RV-CAMPGROUND EAST	2160.000.041.460201.340	\$8.70	
3368617-1-5/2021	6/1/2021	NORTHWESTERN ENERGY	THREE PHASE POWER	2160.000.041.460201.340	\$113.91	
1861-00-5/2021	6/25/2021	LEWISTOWN WATER DEPT.	WATER 32000 GALLONS	2160.000.041.460201.340	\$8.70	
186151-00-5/2021	6/25/2021	LEWISTOWN WATER DEPT.	SWERE 18000 GALLONS	2160.000.041.460201.341	\$846.70	
3192021-7	3/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	REPUBLIC	2160.000.041.460201.341	\$104.25	
6141000-5/2021	5/16/2021	MID-RIVERS TELEPHONE	INTERNET-PHONE	2160.000.041.460201.342	\$353.18	
				2160.000.041.460201.345	\$98.60	

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22494	6/2/2021	GRIME STOPPERS INC	KITCHEN EXHAUST SYSTEM CLEANING	2160.000.041.460201.364	\$1,155.00	
4122021-14	4/12/2021	FERGUS COUNTY - FINANCE DEPARTMENT	MIGHTY SPORTS-PAINTBALL NET	2160.000.063.460201.221	\$949.98	
642021	6/4/2021	VENDORS ARE WE	REFUND FAIR VENDOR & CAMPING	FAIRGROUNDS		\$4,987.32
581	5/21/2021	ASPEN ASSESSMENT & COUNSELING SERV	DI-14-2021-11	2162.000.000.220000.000	\$240.00	
IN182846	5/21/2021	360 OFFICE SOLUTIONS	CONTRACT OVERAGE	CMT FAIR DEFERRED INFLOWS		\$240.00
3468206	5/14/2021	FERGUS COUNTY - FINANCE DEPARTMENT	File Folders	2180.000.043.410375.352	\$1,350.00	
5201042	5/10/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Envelopes	DT/CRT JUDGE PSYC EX		\$1,350.00
CREDIT0504	5/4/2021	FERGUS COUNTY - FINANCE DEPARTMENT	OFFICE SUPPLY RETURN	2180.000.079.410331.214	\$35.39	
642021	6/4/2021	POSTMASTER	POSTAGE DUE ACCOUNT	2180.000.079.410331.221	\$29.98	
3142021	3/14/2021	PHYLLIS SMITH	POSTAGE/PETTY CASH	2180.000.079.410331.221	\$78.66	
				2180.000.079.410331.311	-(530.68)	
				2180.000.079.410331.311	\$50.00	
7617	6/3/2021	TOWN OF MOORE	FERGUS COUNTY CONTRIBUTION TO LIBRARY	2180.000.079.410331.311	\$2.88	
06022021	6/2/2021	TOWN OF DENTON	FERGUS COUNTY CONTRIBUTION TO LIBRARY	DISTRICT COURT		\$166.23
12172020-2	12/17/2020	CITY OF LEWISTOWN	2NH HALF 2020-2021 LIBRARY	2220.000.092.460101.790	\$3,541.96	
21521	6/1/2021	CICON & ASSOCIATES, L.L.P.	ROAD BOOKS	2220.000.092.460101.790	\$3,541.96	
6413026	4/28/2021	FERGUS COUNTY - FINANCE DEPARTMENT	TAPE DISPENSER	2220.000.092.460101.790	\$25,203.72	
				2250.000.116.411001.221	\$850.00	
				2250.000.116.411001.221	\$20.99	
1840256	5/3/2021	LEHRKIND'S BIG SPRING	WATER BOTTLE SERVICE	PLANNING		\$33,158.63
168044586011	4/14/2021	OFFICE DEPOT BUSINESS ACCT #1095	USB, FOLDERS, MARKERS, ELECTRONICS DUSTERS	2272.000.148.440105.214	\$8.25	
168077215001	4/14/2021	OFFICE DEPOT BUSINESS ACCT #1095	AUTO LOG BOOK	2272.000.148.440105.221	\$25.68	
20354407	6/1/2021	COMDATA - XH929	FUEL-EH	2272.000.148.440105.221	\$2.00	
5182021-0	5/18/2021	FERGUS COUNTY - FINANCE DEPARTMENT	USPS CERTIFIED LETTER	2272.000.148.440105.230	\$206.28	
9880066574	5/18/2021	VERIZON WIRELESS	CELL PHONE SERVICE	2272.000.148.440105.311	\$7.00	
5052021	5/5/2021	FERGUS COUNTY - FINANCE DEPARTMENT	CLEARFLY	2272.000.148.440105.345	\$37.50	
5192021	5/19/2021	MEGAN SPRY	TIRE REPAIR FOR FLAT TIRE ON WQUINOX	2272.000.148.440105.345	\$52.52	
337	5/30/2021	RBK CONSULTING, LLC	SURVEY AND SUBDIVISION REVIEW	2272.000.148.440105.364	\$23.00	
				2272.000.148.440105.390	\$680.00	
5282021	5/28/2021	FERGUS COUNTY NURSES OFFICE	SHINGRIX VACCINE	CMHD-ENVIRONMENTAL		\$1,042.23
7620	5/19/2021	DIS TECHNOLOGIES	NEW TELEPHONES, WARRANTY, & S&H, SUPPORT FEE	2274.000.156.440110.229	\$159.00	
5132021	5/13/2021	FERGUS COUNTY - FINANCE DEPARTMENT	AVAILITY-REALMED BILLING SOFTWARE	2274.000.159.440110.214	\$1,865.00	
1840256	5/3/2021	LEHRKIND'S BIG SPRING	WATER BOTTLE SERVICE	2274.000.159.440110.214	\$79.00	
6575200-5/2021	6/1/2021	MID-RIVERS TELEPHONE	INTERNET LINES- MAY 2021	2274.000.159.440110.214	\$8.25	
5052021	5/5/2021	FERGUS COUNTY - FINANCE DEPARTMENT	CLEARFLY	2274.000.159.440110.345	\$50.15	
3314	5/30/2021	ROUNDUP RECORD TRIBUNE	VACCINATION INFORMATION	2274.000.159.440110.345	\$52.52	
792	5/20/2021	THE TIMES CLARION	VACCINE AD	2274.000.173.440110.221	\$255.75	
789	5/13/2021	THE TIMES CLARION	VACCINE AD	2274.000.173.440110.221	\$334.38	
788	5/6/2021	THE TIMES CLARION	VACCINE AD	2274.000.173.440110.221	\$334.38	
168044586011	4/14/2021	OFFICE DEPOT BUSINESS ACCT #1095	USB, FOLDERS, MARKERS, ELECTRONICS DUSTERS	2274.000.173.440110.221	\$334.38	
14142	5/6/2021	LEWISTOWN MUNICIPAL AIRPORT	LEASE OF AIRPORT SPACE FOR COVID TESTING	2274.000.173.440110.221	\$25.68	
				2274.000.173.440110.350	\$12,000.00	
15606	6/1/2021	SARAH HODGEKISS	REIMBURSEMENT FOR WOMEN LEAD CONFERENCE JUNE EVENT	CMHD-PUBLIC		\$15,498.49
5000987	5/11/2021	FERGUS COUNTY - FINANCE DEPARTMENT	CONFERENCE REGISTRATION	2290.000.047.450401.380	\$25.00	
				2290.000.047.450401.380	\$270.00	
5132021	5/13/2021	FERGUS COUNTY - FINANCE DEPARTMENT	STAPLES-OFFICE SUPPLIES ORDER #0191593791-000.001	EXTENSION		\$295.00
4222021	4/22/2021	FERGUS COUNTY - FINANCE DEPARTMENT	STAPLES-OFFICE SUPPLIES ORDER #0191154707-000-001	2300.000.014.420101.215	\$73.90	
00206939-IN	5/17/2021	STOP STICK, LTD.	2X STOP STICK RACK KIT-RED	2300.000.014.420101.215	\$111.48	
61743-2	5/26/2021	BALCO UNIFORM CO INC	US STELLAT TAC BOOTS	2300.000.014.420101.220	\$967.00	
62666-1	5/26/2021	BALCO UNIFORM CO INC	SS WOOL BLEND ARMORSKIN BASE SHIRT	2300.000.014.420101.227	\$92.99	
62264-1	5/13/2021	BALCO UNIFORM CO INC	CIG-PLUG W/FUSE & RIGHT ANGLE	2300.000.014.420101.227	\$73.68	
62269-2	5/13/2021	BALCO UNIFORM CO INC	SUREFIRE 6PX PRO DUAL OUT-PUT	2300.000.014.420101.227	\$15.12	
72139603	5/31/2021	WEX BANK #0427-00-489846-6	RETAIL FUEL PURCHASE	2300.000.014.420101.227	\$87.73	
6176300-5/2021	6/1/2021	MID-RIVERS TELEPHONE	MONTHLY PHONE SERVICE	2300.000.014.420101.230	\$3,866.02	
5540500-5/2021	6/1/2021	MID-RIVERS TELEPHONE	INTERNET	2300.000.014.420101.345	\$824.21	
7452700-5/2021	6/1/2021	MID-RIVERS TELEPHONE	INTERNET (ICAC)	2300.000.014.420101.346	\$282.30	
5320	6/2/2021	LEWISTOWN INSURANCE INC.	NOTARY BOND-BRITNEY WIRTZ EFFECTIVE 6/2/2021	2300.000.014.420101.346	\$21.55	
180	6/1/2021	POSTMASTER	FCSO POST OFFICE BOX #180 FEES	2300.000.014.420101.350	\$40.00	
146496	5/11/2021	LEWISTOWN ACE HARDWARE	2X SOFT SWEEP PUSHBROOM	2300.000.014.420101.350	\$150.00	
146452	5/8/2021	LEWISTOWN ACE HARDWARE	VELCRO 2"X15'	2300.000.014.420101.360	\$39.98	
5597	5/24/2021	OLSON'S SUPERLUBE	OIL CHANGE, FILTER, & LUBE	2300.000.014.420101.360	\$32.99	
				2300.000.014.420101.364	\$48.00	

FERGUS COUNTY CLAIMS
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1664	5/21/2021 ELLEN REAVER	SHERIFF PATROL, MATERIALS & LABOR UNIT 810	2300.000.014.420101.364	\$330.00
3070008218	5/14/2021 TIRE-RAMA CORPORATE OFFICE	BASIC/BLEND OIL CHANGE, TIRE ROTATION, SHOP SUPPLIES	2300.000.014.420101.364	\$68.95
803948	4/24/2021 ALBERTSONS/SAFEWAY	CARWASH GIFTCARD	2300.000.014.420101.364	\$8.07
5252021	5/25/2021 BRENTON KOCH	OFFICER INVOLVED SHOOTING CLASS BILLINGS,MT 5/17-5/18 2021 (MORNING X2, LUNCH X2, & DINNER 2X)	2300.000.014.420101.370	\$80.00
5252021	5/25/2021 JEREMY JOHNSON	OFFICER INVOLVED SHOOTING CLASS BILLINGS,MT 5/17-5/18/2021 (BREAKFAST X2, LUNCH X2, & DINNER X2)	2300.000.014.420101.370	\$80.00
5172021	5/17/2021 FERGUS COUNTY - FINANCE DEPARTMENT	BILLINGS HOTEL & CONVENTION CENTER CREDIT	2300.000.014.420101.370	(\$109.18)
5162021	5/16/2021 FERGUS COUNTY - FINANCE DEPARTMENT	BILLINGS HOTEL & CONVENTION CENTER 5/16-5/18/2021 TRAINING KOCH & JOHNSON	2300.000.014.420101.370	\$436.72
4292021	4/29/2021 FERGUS COUNTY - FINANCE DEPARTMENT	DOUBLETREE MOTEL BILLINGS, TM 4/27-4/29/2021 TRAINING WILSON	2300.000.014.420101.370	\$211.36
4212021	4/21/2021 FERGUS COUNTY - FINANCE DEPARTMENT	DOUBLETREE MOTEL BILLINGS, MT 4/18-4/21 TRAINING-SWEET	2300.000.014.420101.370	\$464.61
562021	5/6/2021 FERGUS COUNTY - FINANCE DEPARTMENT	MSPOA	2300.000.014.420101.380	\$1,375.00
572021	5/7/2021 FERGUS COUNTY - FINANCE DEPARTMENT	AMAZON-JAIL SUPPLIES ORDER #111-6667964-9587478	2300.000.015.420230.221	\$39.44
542021-5	5/4/2021 FERGUS COUNTY - FINANCE DEPARTMENT	AMAXON-JAIL SUPPLIES ORDER #111-3770566-0757054	2300.000.015.420230.221	\$39.44
4222021	4/22/2021 FERGUS COUNTY - FINANCE DEPARTMENT	STAPLES-JAIL SUPPLIES	2300.000.015.420230.221	\$65.90
536620	5/7/2021 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$5.87
666020	5/1/2021 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$12.46
665656	4/29/2021 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$17.99
801530	4/29/2021 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$3.56
432151	4/17/2021 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$8.87
726494	4/15/2021 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$6.49
801917	4/15/2021 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$6.69
726102	4/14/2021 ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$9.47
1974-00-5/2021	5/26/2021 LEWISTOWN WATER DEPT.	WATER AND SEWER SERVICE	2300.000.015.420230.340	\$448.07
0322534-9-5/2021	5/22/2021 NORTHWESTERN ENERGY	UTILITIES FOR FACILITIES	2300.000.015.420230.340	\$1,645.39
DGCL121	12/31/2020 IRON MOUNTAIN	SHREDDING SERVICE	2300.000.015.420230.340	\$12.32
INV0016201	5/26/2021 SECURUS TECHNOLOGIES, INC	INMATE PHONE CARDS	2300.000.015.420230.345	\$627.82
805107	4/29/2021 ALBERTSONS/SAFEWAY	HEATH, ALISA PRESCRIPTION	2300.000.015.420230.354	\$24.99
43345	4/18/2021 ALBERTSONS/SAFEWAY	TURCO, EMILY PRESCRIPTION	2300.000.015.420230.354	\$523.33
6612903	4/12/2021 ALBERTSONS/SAFEWAY	HEATH, ALISA PRESCRIPTION	2300.000.015.420230.354	\$43.38
5312021	5/31/2021 MACo	INMATE MEDICAL BUDGET PROTECTOR MAY 2021 (15 INMATES)	2300.000.015.420230.356	\$460.35
77664	5/28/2021 NATIONAL LAUNDRY CO	CLEANM RUGS, MOPS & LAUNDRY BAG	2300.000.015.420230.360	\$19.69
20551	5/25/2021 MONTANA LAW ENFORCEMENT ACADEMY	FIRST LINE SUPERVISOR MAY24-38/2021 BRADLEY BRIDGEFORD FERGUS COUNTY	2300.000.015.420230.380	\$400.00
552021	5/5/2021 FERGUS COUNTY - FINANCE DEPARTMENT	DOUBLETREE MOTEL BILLINGS, MT 5/3-5/5/2021 TRAINING SWEET	2300.000.019.420801.370	\$347.44
542021-20	5/4/2021 FERGUS COUNTY - FINANCE DEPARTMENT	COPPER KING HOTEL & CONVENTION CENTER MT CORONERS ASSOC. 5/2-5/4/2021 LEWELLEN	2300.000.019.420801.370	\$209.36
542021-21	5/4/2021 FERGUS COUNTY - FINANCE DEPARTMENT	COPPER KING HOTEL & CONVENTION CENTER MT CORONERS ASSOC. 5/2-5/4/2021 EADES	2300.000.019.420801.370	\$209.36
542021-22	5/4/2021 FERGUS COUNTY - FINANCE DEPARTMENT	COPPER KING HOTEL & CONVENTION CENTER MT CORONERS ASSOC. 5/2-5/4/2021 VAUGHN	2300.000.019.420801.370	\$209.36
522021	5/2/2021 FERGUS COUNTY - FINANCE DEPARTMENT	MT CORONERS ASSOCIATION CONFERENCE 5/2-5/4/2021 LEWELLEN,VAUGHN,EADES	2300.000.019.420801.380	\$413.30
025-334183	7/1/2021 TYLER TECHNOLOGIES, INC	ITAX WEB HOSTING FEE	PUBLIC SAFETY	\$15,482.82
025-334183	7/1/2021 TYLER TECHNOLOGIES, INC	SYSTECH MAINTENANCE	2395.000.066.410515.350	\$110.25
025-330249	5/1/2021 TYLER TECHNOLOGIES, INC	INFINITE VISIONS-ANNUAL FEE	2395.000.066.410515.350	\$291.72
025-330249	5/1/2021 TYLER TECHNOLOGIES, INC	ITAX WEB HOSTING FEE	2395.000.066.410515.350	\$613.83
73441	6/1/2021 FIRST CALL COMPUTER SOLUTIONS, INC.	AGREEMENT SP ESSENTIALS	2395.000.066.410515.350	\$110.25
4178	5/20/2021 WESTWIND WEB SOLUTIONS	PRO WEB SUPPORT	2395.000.190.410515.350	\$2,100.00
			2395.000.191.410515.350	\$500.00
B10000024379	5/28/2021 TRUENORTH STEEL	CULVERT	COMPUTER	\$3,726.05
			2420.000.060.430201.420	\$2,144.24
1840256	5/3/2021 LEHRKIND'S BIG SPRING	WATER BOTTLE SERVICE	GAS TAX	\$2,144.24
168044586011	4/14/2021 OFFICE DEPOT BUSINESS ACCT #1095	USB, FOLDERS, MARKERS, ELÉCTRONICS DUSTERS	2830.000.175.430800.214	\$8.25
5142021	5/14/2021 FERGUS COUNTY - FINANCE DEPARTMENT	MICROSFT STORE APP-GOTOMEETING	2830.000.175.430800.214	\$25.68
20354407	6/1/2021 COMDATA - XH929	FUEL-JV	2830.000.175.430800.221	\$4.99
7620	5/19/2021 DIS TECHNOLOGIES	NEW TELEPHONES, WARRANTY, & S&H, SUPPORT FEE	2830.000.175.430800.230	\$90.49
9880066574	5/18/2021 VERIZON WIRELESS	CELL PHONE SERVICE	2830.000.175.430800.345	\$125.00
5052021	5/5/2021 FERGUS COUNTY - FINANCE DEPARTMENT	CLEARFLY	2830.000.175.430800.345	\$37.53
			2830.000.175.430800.345	\$52.53
5262021	5/26/2021 RENEE SANOFSKY	TRAVEL TO BIG SKY FROM LEWISTOWN 207X.56 (PERSONAL VEHICLE)	JUNK VEHICLE	\$344.47
5242021	5/24/2021 RENEE SANOFSKY	TRAVEL TO BIG SKY FROM LEWISTOWN 207 MILES FOR CHILDRENS' CONFERENCE 207X.56 (PERSONAL VEHICLE)	2917.000.162.411102.370	\$115.92
5242021-2	5/24/2021 RENEE SANOFSKY	MEALS: 5/24/2021-DINNER, 5/25/2021-DINNER, & 5/26/2021 DINNER	2917.000.162.411102.370	\$115.92
			2917.000.162.411102.370	\$54.00
EW00015279	4/27/2021 FERGUS COUNTY - FINANCE DEPARTMENT	SHARPS-OVERWEIGHT CHARGE	VICTIMS SURCHARGE TRAVEL	\$285.84
			2973.000.103.440170.221	\$11.40
631-25	6/2/2021 NATIONAL LAUNDRY CO	LEWISTOWN MUNICIPAL AIRPORT	MCH NURSE SUPPLIES	\$11.40
632021	6/3/2021 FERGUS COUNTY - FINANCE DEPARTMENT	ADOBE SUBSCRIPTION	5610.000.068.430301.210	\$54.52
			5610.000.068.430301.221	\$14.99

FERGUS COUNTY CLAIMS
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632021	6/3/2021	FERGUS COUNTY - FINANCE DEPARTMENT	SPORTS CENTER .410 GOPHER AMMO	5610.000.068.430301.221	\$199.99
632021	6/3/2021	FERGUS COUNTY - FINANCE DEPARTMENT	USPS MAIL-PRIORITY TRUCK TITLE	5610.000.068.430301.221	\$9.55
I-4350355-62626	6/3/2021	FERGUS COUNTY - FINANCE DEPARTMENT	STROBE BAR AND (2) EAR MUFFS LAWN MOWER	5610.000.068.430301.221	\$145.97
343	6/3/2021	POSTMASTER	PO BOX 343 6 MONTH RENEWAL	5610.000.068.430301.221	\$32.00
0023-00-5/2021	6/2/2021	LEWISTOWN WATER DEPT.	BUS BARN	5610.000.068.430301.340	\$40.72
0064-00-5/2021	6/2/2021	LEWISTOWN WATER DEPT.	TERMINAL	5610.000.068.430301.340	\$54.01
0143-00-5/2021	6/2/2021	LEWISTOWN WATER DEPT.	MPA	5610.000.068.430301.340	\$35.56
1125375-3-5/2021	6/2/2021	NORTHWESTERN ENERGY	151 HORIZON DR. SHOP	5610.000.068.430301.340	\$25.42
1125865-4-5/2021	6/2/2021	NORTHWESTERN ENERGY	137-E ARTEC DR	5610.000.068.430301.340	\$20.27
1197951-5-5/2021	6/2/2021	NORTHWESTERN ENERGY	120 TERMINAL DRIVE	5610.000.068.430301.340	\$6.00
1342996-4/2021	6/2/2021	NORTHWESTERN ENERGY	1002 AIRPORT ROAD	5610.000.068.430301.340	\$10.37
1395590-1-5/2021	6/2/2021	NORTHWESTERN ENERGY	139 W ARTEC	5610.000.068.430301.340	\$8.55
1804610-9-5/2021	6/2/2021	NORTHWESTERN ENERGY	410 SKYLINE DR.	5610.000.068.430301.340	\$18.28
1819623-8-5/2021	6/2/2021	NORTHWESTERN ENERGY	390 STRATOSPHERE DR. EMTR	5610.000.068.430301.340	\$14.09
1819624-6-5/2021	6/2/2021	NORTHWESTERN ENERGY	390 STRATOSPHERE DR. EMTR	5610.000.068.430301.340	\$43.12
318564-2-5/2021	6/2/2021	NORTHWESTERN ENERGY	1660 AIRPORT DR.	5610.000.068.430301.340	\$6.00
318580-8-5/2021	6/2/2021	NORTHWESTERN ENERGY	100 GULF STREAM DR. HANGAR	5610.000.068.430301.340	\$25.50
318581-6-5/2021	6/2/2021	NORTHWESTERN ENERGY	190 TERMINAL DR. RSTR	5610.000.068.430301.340	\$11.20
318582-4-5/2021	6/2/2021	NORTHWESTERN ENERGY	190 TERMINAL DR. BUILDINGS	5610.000.068.430301.340	\$530.84
318585-7-5/2021	6/2/2021	NORTHWESTERN ENERGY	100 TERMINAL DR.	5610.000.068.430301.340	\$56.17
318605-3-5/2021	6/2/2021	NORTHWESTERN ENERGY	304 SKYLINE DR. 3 LIGHT	5610.000.068.430301.340	\$12.42
3303-00-5/2021	6/2/2021	LEWISTOWN WATER DEPT.	ARFF BUILDING	5610.000.068.430301.340	\$35.56
3318931-7-5/2021	6/2/2021	NORTHWESTERN ENERGY	150 CITATION DR.	5610.000.068.430301.340	\$60.70
3740752-5-5/2021	6/2/2021	NORTHWESTERN ENERGY	350 SKYLINE DR.	5610.000.068.430301.340	\$7.49
597869-7-5/2021	6/2/2021	NORTHWESTERN ENERGY	200 1/2 GULF STREAM DR. # LIGHT	5610.000.068.430301.340	\$10.40
0874-000239107	6/2/2021	REPUBLIC SERVICES #874	GARBAGE SERVICE	5610.000.068.430301.342	\$54.86
4873-000003329	6/2/2021	REPUBLIC SERVICE	DUMP FEE	5610.000.068.430301.342	\$20.20
622021	6/2/2021	CCCS, INC	UTILITY REIMBURSEMENT FY 20-21	5610.000.068.430301.342	\$13,455.00
6178000-5/2021	6/3/2021	MID-RIVERS TELEPHONE	PHONE, FAX SERVICE, & HIGH SPEED INTERNET	5610.000.068.430301.345	\$149.59
194	5/20/2021	FERGUS FOUNDATION INC.	HANDICAP SIDEWALK REAR TERMINAL DOOR	5610.000.068.430301.361	\$6,100.00
16205	6/2/2021	BRICKYARD DIESEL	REMOVE MOTOR & CRATE SNOW BLOWER	5610.000.068.430301.364	\$450.00
2811050	5/31/2021	MONTANA INTERACTIVE	DOJ TRP ISSUANCES FOR MAY 2021	AIRPORT	\$21,719.34
				7402.000.000.212200.000	\$206.05
				AGENCY	\$206.05
				TOTAL	\$237,703.09 237703.09

Public Comment?

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