

139481 Fee:\$ 0.00

FERGUS COUNTY, MT Filed 5/20/2021 at 10:50 AM

Janel J. Tucek, Clk & Rcdr By

Return to: FERGUS COUNTY COMMISSIONERS 712 WEST MAIN
LEWISTOWN MT 59457

Minutes of Fergus Co. Commissioners Business Meeting

May 10, 2021 – 2:00 p.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: Deb Hill via phone.

CALL TO ORDER:

Commissioner Youngbauer called the meeting to order at 2:03 p.m. Agenda was approved as presented.

APPROVAL OF MINUTES:

Commissioner Youngbauer asked if there were any alterations or corrections to the April 26, 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: none

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 Port Authority board member – 5 year term
5. Fergus County/City Planning board member outside city limits but within 4 mile radius
6. District blade operators (Denton & Winifred) – perm/full time road department
7. Family Planning – Office clerk perm/part time

ANNOUNCEMENTS / REPORTS:

1. Election Admin Janel Tucek gave a rundown of School District election results from SD #1 and also results reported from the rural school clerks.
2. Commissioner Youngbauer stated she went to the Weir Family Fundraiser that was at the Fergus Co Fairgrounds on Saturday and was in awe of the turnout. She would like to thank all from the community and areas around that supported this cause.

DISCUSSION /ACTION ITEMS:

1. Resolution 8-2021 A Resolution Amending The FY2021 Budget For Unanticipated Revenues of \$3700.00 at Central Montana Family Planning. Commissioner Seilstad moved to approve; Commissioner Butcher 2nd; **Motion passed.**
2. Resolution 9 -2021 A Resolution Amending The Fy2021 Budget For Unanticipated Revenues of \$1125.00 at Central Montana Family Planning; Commissioner Seilstad moved to approve; Commissioner Butcher 2nd; **Motion passed.**
3. Resolution 10 -2021 A Resolution Appointing Deputy Coroners. Commissioner Butcher moved to approve; Commissioner Seilstad 2nd; Commissioner Youngbauer stated this is just housekeeping to update all the names of deputies certified with coroner training. **Motion passed.**
4. Election Admin Janel Tucek presented to the commissioners a Notice of Cancellation of Special District Election/Notice of Trustee Election by Acclamation. Commissioner Seilstad moved to approve the names listed on the notice; Commissioner Butcher 2nd; **Motion passed.**
5. Commissioner Butcher moved to approve the May 10, 2021 claims for \$186,670.18; Commissioner Seilstad 2nd; **Motion passed.**

APPOINTMENTS: none

PUBLIC COMMENT: Clerk and Recorder Janel Tucek thanked the commissioners for signing off on the new lights and ceiling fan in the clerk's office. Both staff members of the office have noticed a huge difference in eye strain and headaches, due to the new lighting.

NEXT MEETING DATES:

May 19, 2021
Wednesday – 5:15 p.m.

Regular Business Meeting

Fergus County Commissioners
712 W Main St., Suite 210
Lewistown, MT 59457

May 25, 2021
Tuesday – 2:00 p.m.

Regular Business Meeting

Fergus County Commissioners
712 W Main St., Suite 210
Lewistown, MT 59457

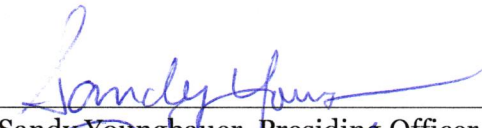
June 10, 2021
Thursday – 2:00 p.m.

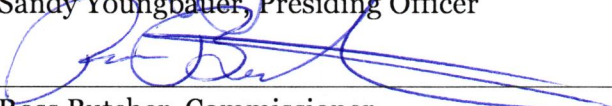
Regular Business Meeting

Fergus County Commissioners
712 W Main St., Suite 210
Lewistown, MT 59457

Meeting adjourned at 2:16 p.m.

FERGUS COUNTY COMMISSIONERS:


Sandy Youngbauer, Presiding Officer


Ross Butcher, Commissioner

Carl Seilstad
Carl Seilstad, Commissioner

Attest:

Janel J. Tucek
Janel J. Tucek, Clerk & Recorder



Public Results

1 of 1

Machine ID: A Machine #: 4519033255

Fergus County, Montana
Special Election
05/04/2021

05/04/2021 20:01:58

First Ballot Date Time: 05/04/2021 14:57:47
Last Ballot Date Time: 05/04/2021 19:57:43Total Sheets Processed: 2091
Total Ballots Cast: 2091
Blank Sheets Cast: 4

Contest	Votes
SCHOOL TRUSTEE	
(Vote For 2)	
CJ BAILEY	909
PAUL W BATEMAN	157
WHITNEY (MILLER) BRADY	638
SHAWN COX	158
FORREST E.C. DECKER	83
ZANE FULBRIGHT	879
CHRISTINE GEARY	211
AARON M GOLIK	486
CHRISTINE SOLHEIM	184
Write-in	14
Write-in	0
Total	3719

RESOLUTION #8 - 2021

A RESOLUTION AMENDING THE FY2021 BUDGET FOR UNANTICIPATED REVENUES AT CENTRAL MONTANA FAMILY PLANNING

WHEREAS, pursuant to MCA § 7-6-4006(4), the Fergus Board of County Commissioners may amend the budget during the fiscal year through a public meeting; and

WHEREAS, a public meeting was held May 10, 2021; and

WHEREAS, Fergus county received unanticipated revenue at Central Montana Family planning;

NOW THEREFORE, BE IT RESOLVED that the Central Montana Family Planning Expenditures and Revenue FY2021 budget is increased by \$3,700.00

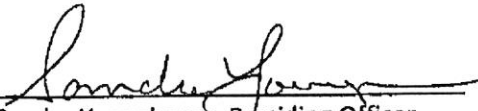
BE IT FURTHER RESOLVED that the herein listed FY2021 current budget is amended to receive and expend such as follows:

		DEBIT	CREDIT
2972.000.260.334110.000	FAM PLAN M CCP GRANT REV		\$3,700.00
2972.000.260.440190.221	FAM PLANNING - M CCP SUPPLIES	\$3,700.00	

Effective April 1, 2021

Dated this 10th day of May, 2021.

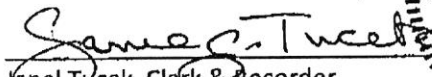
BOARD OF COUNTY COMMISSIONERS, FERGUS COUNTY MONTANA


Sandra Youngbauer, Presiding Officer


Ross Butcher


Carl Seilstad

Attest:


Janel Tucek, Clerk & Recorder



RESOLUTION #9 - 2021

A RESOLUTION AMENDING THE FY2021 BUDGET FOR UNANTICIPATED REVENUES AT CENTRAL MONTANA FAMILY PLANNING

WHEREAS, pursuant to MCA § 7-6-4006(4), the Fergus Board of County Commissioners may amend the budget during the fiscal year through a public meeting; and

WHEREAS, a public meeting was held May 10, 2021; and

WHEREAS, Fergus county received unanticipated revenue at Central Montana Family planning;

NOW THEREFORE, BE IT RESOLVED that the Central Montana Family Planning Expenditures and Revenue FY2021 budget is increased by \$1,125.00

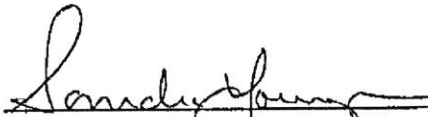
BE IT FURTHER RESOLVED that the herein listed FY2021 current budget is amended to receive and expend such as follows:

		DEBIT	CREDIT
2972.000.104.331146.000	FAM PL MCH JUDITH BASIN		\$1,125.00
2972.000.104.440190.221	FAM PL MCH OFFICE SUPPLIES	\$300.00	
2972.000.104.440190.222	FAM PL MCH MEDICAL SUPPLIES	\$400.00	
2972.000.104.440190.345	FAM PL MCH TELEPHONE	\$100.00	
2972.000.104.440190.370	FAM PL MCH TRAVEL	\$325.00	

Effective April 1, 2021

Dated this 10th day of May, 2021.

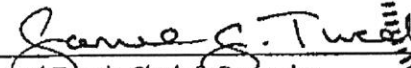
BOARD OF COUNTY COMMISSIONERS, FERGUS COUNTY MONTANA


Sandra Youngbauer, Presiding Officer


Ross Butcher


Carl Seilstad

Attest:


Janel Tucek, Clerk & Recorder



RESOLUTION NO. 10 - 2021

A RESOLUTION APPOINTING DEPUTY CORONERS

WHEREAS, pursuant to Montana Code Annotated § 7-4-2901, a County Coroner may appoint one or more Deputy Coroners with the approval of the County Commissioners; and

WHEREAS, Fergus County Sheriff/Coroner Rick Vaughn wishes to appoint Tyler Wilson, Tracy Lewellen, Brenton Koch, Jeremiah Johnson, Kirby Dempster, Federico Esquivel, Glen Sweet, Dustin C. Eades, Gatlin Lamb, and Kyler Phelps as Deputy Coroners; and

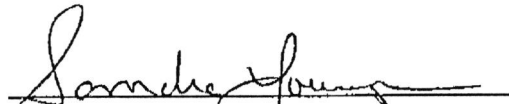
WHEREAS, the Board of County Commissioners approves of such appointments;

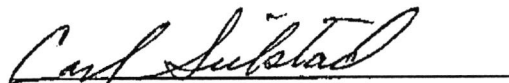
NOW, THEREFORE, BE IT RESOLVED that the above-named Undersheriff and Deputies shall be appointed as Deputy Coroners.

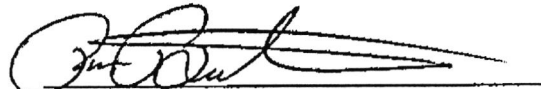
BE IT FURTHER RESOLVED that any previous Deputy Coroner appointments are hereby revoked.

PASSED AND APPROVED this 10th day of May, 2021 by the Board of County Commissioners, Fergus County, Montana.

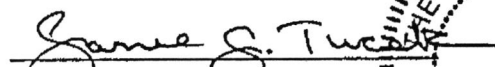
BOARD OF COMMISSIONERS:


SANDRA YOUNGBAUER


CARL SEILSTAD


ROSS BUTCHER

ATTEST:


JANEL TUCEK, Clerk & Recorder



FERGUS COUNTY ELECTIONS ADMINISTRATOR

NOTICE OF CANCELLATION OF ELECTION NOTICE OF TRUSTEE ELECTION BY ACCLAMATION

WHEREAS, the number of filed candidates is less than or equal to the number of positions open for Special Districts listed below,

THEREFORE, the regularly called for Special District Elections to be held on May 4, 2021, is cancelled,

BE IT RESOLVED that the following candidates are duly elected by acclamation for 3-year terms:

Beaver Creek/Cottonwood Fire District Board (3 positions open)

- Eric McCollum
- Dan Bristol
- No Candidate Filed – open

Cheadle Fire District Board (2 positions open)

- Randy Stahl
- Richard McKay

Coffee Creek Fire District Board (5 positions open)

- Brian Campbell (2024)
- Heidi Tureck (2024)
- Douglas Winter (2022)
- Lon Nemec (2023)
- Robert Grubb (2023)

Denton Fire District Board (unknown positions)

- Gregg Morse (2024)
- Brock Linker (2024)
- Calvin Bronec (2023)
- Charles J. Lee (2023)
- No Candidate Filed - open

Grass Range Fire District Board (2 positions open)

- Laramie "L. J." Olson
- Albert Seaholm

Heath Fire District Board (2 positions open)

- Steve Reesor
- Jill Owens

Hilger Fire District Board (2 positions open)

- Lyle Shammel
- Thad Moseman

Lewistown Rural Fire District Board (2 positions open)

- Jay Henderson
- Monte Werdin

Moore Fire District Board (2 positions open)

- Steve Hertel
- Keith Weinheimer

North Fork Fire District Board (2 positions open)

- Donald Grothe
- Jay Filson

Roy Fire District Board (2 positions open)

- Dustin Murphy
- Kyle Siroky

Winifred Fire District Board (unknown positions)

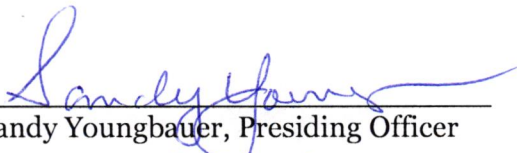
- Brandon Udelhoven (2022)
- Dan Boyce (2024)
- Terry Econom (2023)
- TJ Stule (2024)
- Milton Butcher (2023)
- Matthew Knox – Town Rep – (2024)

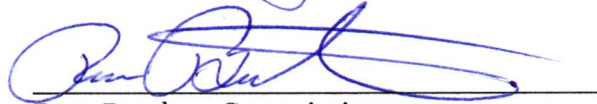
Fergus County Weed Board (2 positions)

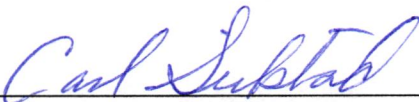
- Evan Wolf
- No Candidate Filed - open

Dated this 10 day of May, 2021

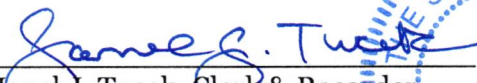
FERGUS COUNTY COMMISSIONERS:


Sandy Youngbauer, Presiding Officer


Ross Butcher, Commissioner


Carl Seilstad, Commissioner

Attest:


Janel J. Tucek, Clerk & Recorder



FERGUS COUNTY VOUCHER

Voucher No: 1128

Voucher Date: 05/07/2021

Prepared By: 

Printed: 05/07/2021 11:05:22 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$186,570.18 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	\$41,957.37
2110	ROAD	\$30,990.48
2130	BRIDGE	\$17,504.63
2140	WEED	\$25,439.17
2160	FAIR	\$4,491.75
2180	DT/CRT	\$3,391.52
2250	PLAN	\$1,008.12
2272	CMHD	\$634.30
2274	EMP/R	\$14,282.00
2290	EXT SERV	\$267.16
2300	PUBLIC SAFETY	\$20,789.99
2393	RECORD PRES	\$2,338.33
2800	CRISIS INTERVENTION	\$4,150.00
2830	JUNK VEHICLE	\$209.41
2917	VICTIMS	\$100.00
2972	F PLAN	\$5,296.13
2973	MCH NURSES	\$87.26
2974	FAM PLAN FUNDRAISING	\$1,639.93
4020	BRIDGE CAPITAL IMPROVEMENTS	\$282.50
4406	CAPITAL PROJECTS-PUBLIC SAFETY	\$4,845.00
5610	ARPT	\$1,638.99

Voucher No: 1128

Voucher Date: 05/07/2021

Fund		Amount
7375	FERGUS CO RECREATION DISTRICT	\$5,000.00
7402	RECORD LIENS/CERT	\$226.14
		\$186,570.18

FERGUS COUNTY CLAIMS
5102021

Invoice	Inv. Date	Vendor	Detail Line Description
DNP751	5/30/2021	IRON MOUNTAIN	ONSITE SHRED, SEC CONSOLE
4302021-2	4/30/2021	CARL SEILSTAD	MENTAL HEALTH MEETING IN BILLINGS, MT
4232021	4/23/2021	CARL SEILSTAD	MENTAL HEALTH MEETING IN BILLINGS, MT
517021-3	5/17/2021	MID-RIVERS TELEPHONE	COUNTY WIDE TELEPHONES
51702021	5/17/2021	MID-RIVERS TELEPHONE	COUNTY SECURITY LINES
51702021-2	5/17/2021	MID-RIVERS TELEPHONE	ATTORNEY'S INTERNET
9877912471	5/10/2021	VERIZON WIRELESS	MAY MONTHLY CHARGES
4272021	4/27/2021	KELLY MANTOOTH	EXTERNAL CD DVD DRIVE
598602	3/30/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Labels & Folders
209069	3/23/2021	FERGUS COUNTY - FINANCE DEPARTMENT	26a cartridges
4272021	4/27/2021	MID-RIVERS TELEPHONE	TELEPHONE BILL FOR APRIL DUE 5/17/2021
532021	5/3/2021	KELLY MANTOOTH	BIG HORN RESORT STAY FOR JUDGE'S TRAINING IN BILLINGS, MT 4/25-4/29
532021-2	5/3/2021	KELLY MANTOOTH	4/25 DINNER
532021-3	5/3/2021	KELLY MANTOOTH	4/26 BREAKFAST & LUNCH
532021-4	5/3/2021	KELLY MANTOOTH	4/27 DINNER
532021-5	5/3/2021	KELLY MANTOOTH	4/28 DINNER
532021-6	5/3/2021	KELLY MANTOOTH	MILEAGE ROUNDTRIP DENTON-BILLINGS-DENTON
5477830	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Labels
574631	3/26/2021	FERGUS COUNTY - FINANCE DEPARTMENT	labels
512021	5/1/2021	CREDIT BUREAU OF CENTRAL MONT	APRIL PUBLIC RECORDS BULLETIN
5917838	4/8/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Envelopes
9733030	4/8/2021	FERGUS COUNTY - FINANCE DEPARTMENT	HP 3015
105789	5/5/2021	LEWISTOWN NEWS-ARGUS	DS #1 VOTER INSTRUCTIONS
CD2000677	4/15/2021	ELECTION SYSTEMS & SOFTWARE	BALLOT STOCK
CD5000678	4/15/2021	ELECTION SYSTEMS & SOFTWARE	SD #1 BALLOT SETUP & MEDIA
CD5000841	4/15/2021	ELECTION SYSTEMS & SOFTWARE	SD #1 BALLOT LAYOUT
1	5/4/2021	VICKY RUCKMAN	SD #1 ELECTION JUDGE
2	5/4/2021	DAN GERTGE	SD #1 ELECTION JUDGE
3	5/4/2021	DEBBY OLSON	SD #1 ELECTION JUDGE
4	5/4/2021	SALLY HORACEK	SD #1 ELECTION JUDGE
5	5/4/2021	LYNETTE SALLEE	SD #1 ELECTION JUDGE
6	5/4/2021	KATHY EASTMAN	SD #1 ELECTION JUDGE
146254	4/30/2021	LEWISTOWN ACE HARDWARE	TOILET PAPER
4302021-8	4/30/2021	NATIONAL LAUNDRY CO	MATS
4302021-9	4/30/2021	NATIONAL LAUNDRY CO	MATS-MOPS-BAG
4232021-9	4/23/2021	NATIONAL LAUNDRY CO	RAGS-MATS-MOPS-BAG
4192021	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	COSTCO
4162021-8	4/16/2021	NATIONAL LAUNDRY CO	MATS-MOPS-BAG
4162021-9	4/16/2021	NATIONAL LAUNDRY CO	MATS
400065	4/14/2021	BRUCO INC.	MATS-CLEANER-PAPER TOWEL
4092021	4/9/2021	FERGUS COUNTY - FINANCE DEPARTMENT	DEPT. REVENUE
3312021-7	3/31/2021	FERGUS COUNTY - FINANCE DEPARTMENT	MT SECRETARY
3716	3/2/2021	CMMC OCCUPATIONAL HEALTH	CDL EXAM FOR SCOT
532021-2	5/3/2021	FERGUS COUNTY ROAD DEPARTMENT	COURT HOUSE FUEL
532021-X1	5/3/2021	FERGUS COUNTY ROAD DEPARTMENT	FIARGROUNDS FUEL
06164556-00	5/4/2021	AMERICAN WELDING & GAS, INC	COMPRESSED OWYGEN
2105-123002	5/4/2021	BLUE SKY BUILDING SUPPLY	HAMMER BIT
38390	5/4/2021	R & D HEATING & COOLING	FREEZER & HEATER TC KITCHEN
146298	5/3/2021	LEWISTOWN ACE HARDWARE	RECIP. BLADE
B430818	5/3/2021	LEWISTOWN TRUE VALUE	PAINT-SNOMELT
47-4033827	4/30/2021	LEWISTOWN CONCRETE	APRON-MOLLIES
K22329	4/30/2021	BRIDGEFORD INDUSTRIES INC.	CONCRETE/MOLLIES
146211	4/29/2021	LEWISTOWN ACE HARDWARE	SPRAYER
146221	4/29/2021	LEWISTOWN ACE HARDWARE	CLAMPS-INSERTS
146230	4/29/2021	LEWISTOWN ACE HARDWARE	PIPE-CAPS-COUPLES
146236	4/29/2021	LEWISTOWN ACE HARDWARE	SUPPLY LINE
B430438	4/29/2021	LEWISTOWN TRUE VALUE	SILLOCK HANDLE

Account	Total
1000.000.001.410101.350	\$23.52
1000.000.001.410101.370	\$146.72
1000.000.001.410101.370	\$146.72
COMMISSIONERS	\$316.96
1000.000.002.411200.345	\$2,732.67
1000.000.002.411200.345	\$69.55
1000.000.002.411200.345	\$99.50
1000.000.002.411200.345	\$316.51
COUNTY WIDE	\$3,218.23
1000.000.003.410340.214	\$29.10
1000.000.003.410340.221	\$101.18
1000.000.003.410340.221	\$228.89
1000.000.003.410340.345	\$40.18
1000.000.003.410340.370	\$418.88
1000.000.003.410340.370	\$18.00
1000.000.003.410340.370	\$22.00
1000.000.003.410340.370	\$18.00
1000.000.003.410340.370	\$18.00
1000.000.003.410340.370	\$188.60
JUSTICE COURT	\$1,082.83
1000.000.004.410501.221	\$23.99
1000.000.004.410501.221	\$20.11
CLERK & RECORDER	\$44.10
1000.000.006.410540.221	\$30.00
1000.000.006.410540.221	\$399.50
1000.000.006.410540.221	\$65.29
TREASURER	\$494.79
1000.000.007.410601.221	\$229.00
1000.000.007.410601.221	\$1,200.00
1000.000.007.410601.221	\$1,271.67
1000.000.007.410601.221	\$501.80
1000.000.007.410601.357	\$71.50
1000.000.007.410601.357	\$56.65
1000.000.007.410601.357	\$52.25
1000.000.007.410601.357	\$52.25
1000.000.007.410601.357	\$52.25
1000.000.007.410601.357	\$52.25
ELECTION	\$3,539.62
1000.000.008.411201.210	\$13.98
1000.000.008.411201.210	\$12.05
1000.000.008.411201.210	\$19.69
1000.000.008.411201.210	\$121.74
1000.000.008.411201.210	\$44.57
1000.000.008.411201.210	\$19.69
1000.000.008.411201.210	\$12.05
1000.000.008.411201.210	\$554.86
1000.000.008.411201.221	\$101.46
1000.000.008.411201.221	\$2.00
1000.000.008.411201.221	\$135.00
1000.000.008.411201.230	\$750.53
1000.000.008.411201.230	\$144.24
1000.000.008.411201.233	\$76.16
1000.000.008.411201.233	\$20.69
1000.000.008.411201.233	\$2,014.20
1000.000.008.411201.233	\$19.99
1000.000.008.411201.233	\$14.28
1000.000.008.411201.233	\$1,500.00
1000.000.008.411201.233	\$1,575.00
1000.000.008.411201.233	\$16.99
1000.000.008.411201.233	\$22.05
1000.000.008.411201.233	\$38.92
1000.000.008.411201.233	\$6.99
1000.000.008.411201.233	\$2.79

FERGUS COUNTY CLAIMS
5102021

146181	4/28/2021	LEWISTOWN ACE HARDWARE	SPRINKLER PARTS	1000.000.008.411201.233	\$41.22
146185	4/28/2021	LEWISTOWN ACE HARDWARE	SILICONE	1000.000.008.411201.233	\$26.97
146203	4/28/2021	LEWISTOWN ACE HARDWARE	INSERTS	1000.000.008.411201.233	\$7.65
2104-122675	4/28/2021	BLUE SKY BUILDING SUPPLY	CONCRETE SUPPLIES	1000.000.008.411201.233	\$302.10
B430247	4/27/2021	LEWISTOWN TRUE VALUE	EARMUFF	1000.000.008.411201.233	\$35.99
419963	4/26/2021	FLEET WHOLESALE SUPPLY	PIN-BRUSH	1000.000.008.411201.233	\$3.25
420000	4/26/2021	FLEET WHOLESALE SUPPLY	HITCH PIN-BALL	1000.000.008.411201.233	\$26.20
146055	4/23/2021	LEWISTOWN ACE HARDWARE	AIR FILTER	1000.000.008.411201.233	\$4.99
146057	4/23/2021	LEWISTOWN ACE HARDWARE	AIR FILTER	1000.000.008.411201.233	\$4.99
146034	4/22/2021	LEWISTOWN ACE HARDWARE	CONCRETE	1000.000.008.411201.233	\$32.97
146052	4/22/2021	LEWISTOWN ACE HARDWARE	BULB	1000.000.008.411201.233	\$24.99
178236	4/22/2021	LEWISTOWN LUMBER COMPANY	ANCHOR=2X4'S	1000.000.008.411201.233	\$178.05
157447	4/21/2021	LEWISTOWN PROPANE	LEASED TANK	1000.000.008.411201.233	\$60.00
1584	4/21/2021	CENTRAL LOCK & SECURITY	KEY & IDENTIFIER	1000.000.008.411201.233	\$2.25
1585	4/21/2021	CENTRAL LOCK & SECURITY	KEY & IDENTIFIER	1000.000.008.411201.233	\$2.00
165926	4/21/2021	FABIAN S MACHINE & WELD	REBAR	1000.000.008.411201.233	\$807.00
145984	4/20/2021	LEWISTOWN ACE HARDWARE	SPRINKLER PARTS	1000.000.008.411201.233	\$63.37
4192021	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	PETERBILT	1000.000.008.411201.233	\$79.90
4122021	4/12/2021	FERGUS COUNTY - FINANCE DEPARTMENT	AMAZON-PRIME	1000.000.008.411201.233	\$12.99
4122021	4/12/2021	FERGUS COUNTY - FINANCE DEPARTMENT	EASTSIDE CAR WASH	1000.000.008.411201.233	\$3.50
L7255	4/8/2021	LEWISTOWN PROPANE	FERTILIZER	1000.000.008.411201.233	\$1,197.00
3242021	3/24/2021	FERGUS COUNTY - FINANCE DEPARTMENT	EBAY	1000.000.008.411201.233	\$86.67
3242021-2	3/24/2021	FERGUS COUNTY - FINANCE DEPARTMENT	PAYPAL	1000.000.008.411201.233	\$111.85
51020121-14	5/10/2021	NORTHWESTERN ENERGY	COURTHOUSE ELECTRIC	1000.000.008.411201.340	\$2,315.72
51020121-15	5/10/2021	NORTHWESTERN ENERGY	HELLER BUILDING	1000.000.008.411201.340	\$90.62
4292021-3	4/29/2021	LEWISTOWN WATER DEPT.	WATER/SEWER-6000	1000.000.008.411201.361	\$176.78
1633	4/30/2021	CENTRAL LOCK & SECURITY	CAMERA SYSTEM	1000.000.008.411201.361	\$1,495.00
1281	4/26/2021	PEAK ELECTRIC	PIPING & TRIM	1000.000.008.411201.361	\$1,317.24
1282	4/26/2021	PEAK ELECTRIC	LIGHT	1000.000.008.411201.361	\$340.67
1284	4/26/2021	PEAK ELECTRIC	CHANGE LIGHTING	1000.000.008.411201.361	\$3,817.17
195836	4/19/2021	CLARKS ORTHOPEDIC & MEDICAL	LIFT LOAD TEST	1000.000.008.411201.370	\$285.00
6445-1	5/4/2021	LEWISTOWN RENTAL	AUGER	1000.000.008.411201.370	\$90.00
94076-1	4/27/2021	LEWISTOWN RENTAL	COMPACTOR	1000.000.008.411201.370	\$65.00
93841-1	4/21/2021	LEWISTOWN RENTAL	LASER LEVEL	1000.000.008.411201.370	\$50.00
93380-1	4/8/2021	LEWISTOWN RENTAL	LASER LEVEL	1000.000.008.411201.370	\$50.00
			FACILITIES		\$20,449.02
4202021	4/20/2021	FERGUS COUNTY - FINANCE DEPARTMENT	JAMES, L. BALLYHOO-TRIAL DOCUMENTS	1000.000.009.411101.221	\$180.00
5481013	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Flash Drives	1000.000.009.411101.221	\$18.99
4152021-2	4/15/2021	FERGUS COUNTY - FINANCE DEPARTMENT	FINANCE CHARGE	1000.000.009.411101.221	\$3.61
4152021-3	4/15/2021	FERGUS COUNTY - FINANCE DEPARTMENT	LATE FEE	1000.000.009.411101.221	\$35.00
280400638	3/22/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Foot Rest	1000.000.009.411101.221	\$54.99
280372832	3/20/2021	FERGUS COUNTY - FINANCE DEPARTMENT	keyboard	1000.000.009.411101.221	\$129.99
8206662	3/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	64gb flash drives	1000.000.009.411101.221	\$25.98
392021	3/9/2021	FERGUS COUNTY - FINANCE DEPARTMENT	BALLYHOO-PHONE FOR STATE V HERRING	1000.000.009.411101.221	\$59.00
532021	5/3/2021	LEWISTOWN WATER DEPT.	WATER-SEWER USAGE	1000.000.009.411101.340	\$46.79
4222021	4/22/2021	NORTHWESTERN ENERGY	UTILITIES ACCOUNT#1823187-8 APRIL	1000.000.009.411101.340	\$371.75
5223	5/3/2021	COTNER LAW, PLLC	PROFESSIONAL SERVICES	1000.000.009.411101.350	\$6,500.00
532021	5/3/2021	CIARA BACKER	CONTRACT SERVICES-COURT FILING 4/12/21-4/23/21	1000.000.009.411101.350	\$1,200.00
DMH2772	3/31/2021	IRON MOUNTAIN	OFFICE SHREDDING OF DOCUMENTS	1000.000.009.411101.350	\$81.37
R50039653-2	3/18/2021	YourMembership.com, Inc	JOB POSTING	1000.000.009.411101.350	\$99.00
			ARRORNEY'S		\$8,806.47
IN179557	4/26/2021	360 OFFICE SOLUTIONS	KYOCERA PRINTER	1000.000.020.440101.214	\$1,999.00
452021-2	4/5/2021	FERGUS COUNTY - FINANCE DEPARTMENT	SUBWAY-COVID VACCINE CLINIC	1000.000.020.440101.221	\$65.18
452021-3	4/5/2021	FERGUS COUNTY - FINANCE DEPARTMENT	INTEREST CHARGE	1000.000.020.440101.221	\$4.70
10242021	10/24/2021	LEWISTOWN NEWS-ARGUS	RED RIBBON WEEK AD	1000.000.020.440101.338	\$35.00
10172021	10/17/2021	LEWISTOWN NEWS-ARGUS	FLU CLINIC AD	1000.000.020.440101.338	\$74.25
10102021	10/10/2021	LEWISTOWN NEWS-ARGUS	FLU CLINIC AD	1000.000.020.440101.338	\$74.25
1032021	10/3/2021	LEWISTOWN NEWS-ARGUS	FLU CLINIC AD	1000.000.020.440101.338	\$82.50
492021-2	4/9/2021	FERGUS COUNTY - FINANCE DEPARTMENT	LATE FEE & INTEREST-REVERSAL	1000.000.020.440101.354	-(543.32)
			NURSES		\$2,291.56
4282021	4/28/2021	CREEL FUNERAL HOME, INC.	HARTMAN, JOSEPH BURIAL & STONE SETTING	1000.000.025.450201.350	\$300.00
4282021-2	4/28/2021	CREEL FUNERAL HOME, INC.	ESPINOSA, JAMES BURIAL & STONE SETTING	1000.000.025.450201.350	\$400.00
4282021-3	4/28/2021	CREEL FUNERAL HOME, INC.	VALASTELIC, JOHN BURIAL & STONE SETTING	1000.000.025.450201.350	\$400.00
3122021	3/12/2021	CREEL FUNERAL HOME, INC.	VALASTELIC, MATT SETTING IN MOUNT CALVARY CEMETERY	1000.000.025.450201.350	\$100.00

FERGUS COUNTY CLAIMS
5102021

6954663	4/20/2021	FERGUS COUNTY - FINANCE DEPARTMENT	paper clips
9943408	4/12/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Pens
16184110	4/20/2021	QUILL CORP	COPY PAPER
16184148	4/20/2021	QUILL CORP	COPY PAPER
2/1002959	3/30/2021	FERGUS COUNTY - FINANCE DEPARTMENT	copy paper
238453729	4/15/2021	FERGUS COUNTY - FINANCE DEPARTMENT	TABLETS
5355006-2	4/1/2021	360 OFFICE SOLUTIONS	JANITORIAL SUPPLIES
146308	5/3/2021	LEWISTOWN ACE HARDWARE	SHOP
738086	5/3/2021	FERGUS AUTO PARTS	Trailer 1A/Shop
738118	5/3/2021	FERGUS AUTO PARTS	Trailer 1A
98525	5/3/2021	FERGUS COUNTY - FINANCE DEPARTMENT	TRUCK 8
1552-529282	4/30/2021	CAR QUEST AUTO PARTS	8-24848A
38-43956-2	4/30/2021	CUMMINS ROCKY MOUNTAIN LLC	CREDIT
18412B	4/29/2021	JACKSON GROUP PETERBILT	FREIGHT
737940	4/29/2021	FERGUS AUTO PARTS	Shop
738001	4/29/2021	FERGUS AUTO PARTS	Truck 12
738007	4/29/2021	FERGUS AUTO PARTS	Truck 12
738009	4/29/2021	FERGUS AUTO PARTS	Shop
C252135937:01	4/29/2021	I STATE TRUCK CENTER	TRUCK 91
1552-529092	4/28/2021	CAR QUEST AUTO PARTS	Shop
18317B	4/28/2021	JACKSON GROUP PETERBILT	TRUCK 3
737864	4/28/2021	FERGUS AUTO PARTS	CREDIT
737876	4/28/2021	FERGUS AUTO PARTS	Shop
737887	4/28/2021	FERGUS AUTO PARTS	Shop
C252135946:01	4/28/2021	I STATE TRUCK CENTER	TRUCK 91
1552-528987	4/27/2021	CAR QUEST AUTO PARTS	Service truck
18219B	4/27/2021	JACKSON GROUP PETERBILT	TRUCK 2
GFC5041678	4/27/2021	TRACTOR & EQUIPMENT	320
1552-528761	4/26/2021	CAR QUEST AUTO PARTS	Shop
1552-528779	4/26/2021	CAR QUEST AUTO PARTS	Truck 8
18113B	4/26/2021	JACKSON GROUP PETERBILT	TRUCK 3
737705	4/26/2021	FERGUS AUTO PARTS	Shop
737716	4/26/2021	FERGUS AUTO PARTS	365
18015B	4/23/2021	JACKSON GROUP PETERBILT	TRUCK 2
C252135840:01	4/23/2021	I STATE TRUCK CENTER	TRUCK 12
1552-528494	4/22/2021	CAR QUEST AUTO PARTS	Truck 8
17940B	4/22/2021	JACKSON GROUP PETERBILT	TRUCK 2
17953B	4/22/2021	JACKSON GROUP PETERBILT	SHOP
17963B	4/22/2021	JACKSON GROUP PETERBILT	SHOP
17966B	4/22/2021	JACKSON GROUP PETERBILT	SHOP & TRUCK 8
737537	4/22/2021	FERGUS AUTO PARTS	365
737567	4/22/2021	FERGUS AUTO PARTS	365
737595	4/22/2021	FERGUS AUTO PARTS	Truck 2
GFC50401506	4/22/2021	TRACTOR & EQUIPMENT	320
17800B	4/21/2021	JACKSON GROUP PETERBILT	TRUCK 2
38-43450	4/21/2021	CUMMINS ROCKY MOUNTAIN LLC	TRUCK 3
737449	4/21/2021	FERGUS AUTO PARTS	Truck 2
737497	4/21/2021	FERGUS AUTO PARTS	Truck 8
1552-528214	4/20/2021	CAR QUEST AUTO PARTS	Truck 4
1552-528261	4/20/2021	CAR QUEST AUTO PARTS	Truck 3
17764B	4/20/2021	JACKSON GROUP PETERBILT	SHOP
38-43419	4/20/2021	CUMMINS ROCKY MOUNTAIN LLC	TRUCK 8
145966	4/19/2021	LEWISTOWN ACE HARDWARE	SHOP
1552-528087	4/19/2021	CAR QUEST AUTO PARTS	365
1552-528087	4/19/2021	CAR QUEST AUTO PARTS	Shop
1552-528120	4/19/2021	CAR QUEST AUTO PARTS	Shop
1552-528168	4/19/2021	CAR QUEST AUTO PARTS	365
38-43299	4/19/2021	CUMMINS ROCKY MOUNTAIN LLC	TRUCK 8
737332	4/19/2021	FERGUS AUTO PARTS	Shop
17185B	4/16/2021	JACKSON GROUP PETERBILT	TRUCK 2
38-43138	4/15/2021	CUMMINS ROCKY MOUNTAIN LLC	TRUCK 8
71648282	4/15/2021	TIFCO INDUSTRIES INC	SUPPLIES

VETERANS	\$1,200.00
1000.000.029.410510.221	\$5.00
1000.000.029.410510.221	\$13.89
1000.000.029.410511.221	\$156.00
1000.000.029.410511.221	\$39.00
1000.000.029.410511.221	\$299.90
FINANCE	\$513.79
2110.000.027.430201.212	\$1,622.62
2110.000.027.430201.215	\$46.29
2110.000.027.430201.221	\$39.97
2110.000.027.430201.221	\$1,487.85
2110.000.027.430201.221	\$280.48
2110.000.027.430201.221	\$265.62
2110.000.027.430201.221	\$595.95
2110.000.027.430201.221	-\$787.50
2110.000.027.430201.221	\$35.00
2110.000.027.430201.221	\$58.44
2110.000.027.430201.221	\$36.49
2110.000.027.430201.221	\$27.49
2110.000.027.430201.221	\$132.14
2110.000.027.430201.221	\$288.98
2110.000.027.430201.221	\$141.93
2110.000.027.430201.221	\$526.49
2110.000.027.430201.221	-\$26.33
2110.000.027.430201.221	\$17.58
2110.000.027.430201.221	\$17.58
2110.000.027.430201.221	\$63.10
2110.000.027.430201.221	\$25.74
2110.000.027.430201.221	\$109.58
2110.000.027.430201.221	\$1,231.91
2110.000.027.430201.221	\$61.95
2110.000.027.430201.221	\$4.52
2110.000.027.430201.221	\$251.09
2110.000.027.430201.221	\$170.62
2110.000.027.430201.221	\$58.25
2110.000.027.430201.221	\$136.82
2110.000.027.430201.221	\$970.60
2110.000.027.430201.221	\$16.99
2110.000.027.430201.221	\$762.96
2110.000.027.430201.221	\$188.35
2110.000.027.430201.221	\$42.52
2110.000.027.430201.221	\$230.01
2110.000.027.430201.221	\$93.21
2110.000.027.430201.221	\$58.25
2110.000.027.430201.221	\$17.58
2110.000.027.430201.221	\$221.17
2110.000.027.430201.221	\$304.14
2110.000.027.430201.221	\$97.30
2110.000.027.430201.221	\$71.25
2110.000.027.430201.221	\$24.43
2110.000.027.430201.221	\$37.10
2110.000.027.430201.221	\$39.98
2110.000.027.430201.221	\$42.60
2110.000.027.430201.221	\$126.31
2110.000.027.430201.221	\$7.98
2110.000.027.430201.221	\$78.75
2110.000.027.430201.221	\$78.75
2110.000.027.430201.221	\$5.35
2110.000.027.430201.221	\$43.75
2110.000.027.430201.221	\$357.17
2110.000.027.430201.221	\$65.68
2110.000.027.430201.221	\$403.65
2110.000.027.430201.221	\$1,222.80
2110.000.027.430201.221	\$1,119.32

FERGUS COUNTY CLAIMS
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11641	4/14/2021	FERGUS COUNTY - FINANCE DEPARTMENT	TRUCK 8
38-42953	4/12/2021	CUMMINS ROCKY MOUNTAIN LLC	TRUCK 8
2702272 PS	4/7/2021	MODERN MACHINERY	SUPPLIES
C252135380:01	3/26/2021	I STATE TRUCK CENTER	TRUCK4
C252135183:02	3/24/2021	I STATE TRUCK CENTER	TRUCK 1
C251308400:01	3/23/2021	I STATE TRUCK CENTER	CREDIT
C251308401:01	3/23/2021	I STATE TRUCK CENTER	SHOP
C252135143:01	3/12/2021	I STATE TRUCK CENTER	CREDIT
C252135144:01	3/12/2021	I STATE TRUCK CENTER	CREDIT
C252135145:01	3/12/2021	I STATE TRUCK CENTER	CREDIT
71631757	2/19/2021	TIFCO INDUSTRIES INC	SUPPLIES
4282021-9	4/28/2021	NATIONAL LAUNDRY CO	COVERALLS
74869	4/12/2021	WOODHALL DISTRIBUTING	FUEL
532021	5/3/2021	TOWN OF WINIFRED	UTILITIES
7138	4/29/2021	TOWN OF MOORE	UTILITIES
4282021	4/28/2021	LEWISTOWN WATER DEPT.	WATER/SEWER
539	4/27/2021	ROY WATER & SEWER	UTILITIES
4232021	4/23/2021	NORTHWESTERN ENERGY	DENTON
4222021-2	4/22/2021	NORTHWESTERN ENERGY	MOORE SHOP
4222021-9	4/22/2021	NORTHWESTERN ENERGY	FERGUS SHOP
A84463	4/16/2021	LEWISTOWN PROPANE	PROPONE
P1046	4/1/2021	LEWISTOWN PROPANE	PROPONE
5012021	5/1/2021	MID-RIVERS TELEPHONE	PHONE
4192021	4/19/2021	HCR INCORPORATED	1 BUMPER (CJ)
62196	4/19/2021	SHAWVER'S UPHOLSTERY	TRUCK 8 SEAT
3900	4/15/2021	FERGUS COUNTY - FINANCE DEPARTMENT	SHIPPING
59808	4/15/2021	FERGUS COUNTY - FINANCE DEPARTMENT	ECM
165714	4/6/2021	FABIAN S MACHINE & WELD	REPAIR
165895	4/6/2021	FABIAN S MACHINE & WELD	REPAIR
165676	3/30/2021	FABIAN S MACHINE & WELD	REPAIR
2020	5/4/2021	ALICE SMITH	GRAVEL SMITH PIT
7784184	4/30/2021	AMERICAN WELDING & GAS	CYLINDER RENTAL
7764686	4/28/2021	AMERICAN WELDING & GAS	SUPPLIES
24331	4/26/2021	MOORE FARMERS OIL CO	GAS
24332	4/26/2021	MOORE FARMERS OIL CO	FUEL
37851	4/26/2021	RINDAL OIL	OIL
892238	4/25/2021	EZZIE'S WHOLESALE INC	FUEL (GRASS RANGE)
11524	4/20/2021	EHLERT BROS	FUEL (WINIFRED)
IN446512	4/13/2021	LUBRICATION ENGINEERS, INC.	OIL
3070007863	4/28/2021	TIRE-RAMA LEWISTOWN	TIRES
3070007819	4/27/2021	TIRE-RAMA LEWISTOWN	TIRES
4232021-2	4/23/2021	WAPITI AERIAL SERVICES INC	INSPECTION
12649	4/8/2021	LE CLEANER LLC	MATS
12648	3/25/2021	LE CLEANER LLC	MATS
3070007875	4/29/2021	TIRE-RAMA LEWISTOWN	REPAIR
3070007819	4/27/2021	TIRE-RAMA LEWISTOWN	REPAIR
3070007722	4/21/2021	TIRE-RAMA LEWISTOWN	REPAIR
AHOP0026337	4/12/2021	TIRE-RAMA LEWISTOWN	CREDIT
94009-1	4/29/2021	LEWISTOWN RENTAL	MAIDEN LOGGING 21006
542021-3	5/4/2021	FERGUS COUNTY - FINANCE DEPARTMENT	CASE/CREEN PROTECTOR-TABLET
542021-4	5/4/2021	FERGUS COUNTY - FINANCE DEPARTMENT	MASTER KEY COPIES
356570	5/3/2021	WARNE CHEMICAL & EQUIP CO	JACKRABBIT SPRAYERS
9748227	4/12/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Envelopes
8450630	4/8/2021	FERGUS COUNTY - FINANCE DEPARTMENT	HP 410A
19060638	5/3/2021	NUTRIEN AG SOLUTIONS	CHEMICALS
355531	5/3/2021	WARNE CHEMICAL & EQUIP CO	HOSE, ROLLER PUMP, QUICK COUPLERS
43702960	5/3/2021	HELENA AGRI-ENT., LLC	CHEMICALS
353866	4/21/2021	WARNE CHEMICAL & EQUIP CO	INLET STRAINERS
4202021	4/20/2021	HELENA CHEMICAL CO	CHEMICALS
44702278	4/20/2021	NUTRIEN AG SOLUTIONS	CHEMICALS
532021-9	5/3/2021	LEWISTOWN WATER DEPT.	WATER
532021-9	5/3/2021	NORTHWESTERN ENERGY	UTILITIES

2110.000.027.430201.221	\$35.95
2110.000.027.430201.221	\$96.66
2110.000.027.430201.221	\$94.40
2110.000.027.430201.221	\$876.54
2110.000.027.430201.221	\$75.41
2110.000.027.430201.221	-(\$491.05)
2110.000.027.430201.221	\$90.00
2110.000.027.430201.221	-(\$138.12)
2110.000.027.430201.221	-(\$42.60)
2110.000.027.430201.221	-(\$125.26)
2110.000.027.430201.221	\$441.12
2110.000.027.430201.221	\$23.28
2110.000.027.430201.227	\$97.05
2110.000.027.430201.230	\$65.00
2110.000.027.430201.340	\$73.88
2110.000.027.430201.340	\$71.98
2110.000.027.430201.340	\$45.00
2110.000.027.430201.340	\$34.17
2110.000.027.430201.340	\$34.80
2110.000.027.430201.340	\$1,071.89
2110.000.027.430201.340	\$309.80
2110.000.027.430201.340	\$509.70
2110.000.027.430201.345	\$201.28
2110.000.027.430201.360	\$150.00
2110.000.027.430201.360	\$100.00
2110.000.027.430201.360	\$61.25
2110.000.027.430201.360	\$3,450.00
2110.000.027.430201.360	\$54.75
2110.000.027.430201.360	\$15.00
2110.000.027.430201.360	\$695.00
2110.000.027.430201.451	\$9,365.00
ROAD	\$30,990.48
2130.000.034.430244.221	\$441.65
2130.000.034.430244.221	\$40.33
2130.000.034.430244.230	\$7,022.50
2130.000.034.430244.230	\$3,046.80
2130.000.034.430244.230	\$1,256.25
2130.000.034.430244.230	\$288.62
2130.000.034.430244.230	\$981.00
2130.000.034.430244.230	\$816.26
2130.000.034.430244.235	\$1,700.00
2130.000.034.430244.235	\$677.22
2130.000.034.430244.350	\$350.00
2130.000.034.430244.350	\$53.00
2130.000.034.430244.350	\$112.00
2130.000.034.430244.360	\$108.00
2130.000.034.430244.360	\$95.00
2130.000.034.430244.360	-(\$82.00)
2130.000.034.430244.531	\$545.00
BRIDGE	\$17,504.63
2140.000.038.431101.215	\$31.98
2140.000.038.431101.215	\$4.98
2140.000.038.431101.215	\$1,432.00
2140.000.038.431101.221	\$23.99
2140.000.038.431101.221	\$308.90
2140.000.038.431101.225	\$2,580.00
2140.000.038.431101.225	\$727.56
2140.000.038.431101.225	\$7,930.00
2140.000.038.431101.225	\$55.28
2140.000.038.431101.225	\$1,768.80
2140.000.038.431101.225	\$7,898.00
2140.000.038.431101.340	\$22.75
2140.000.038.431101.340	\$136.29

FERGUS COUNTY CLAIMS
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532021-9	5/3/2021	MID-RIVERS TELEPHONE	INTERNET AND LAND LINE	2140.000.038.431101.345	\$65.26
37152	5/5/2021	MONTANA BIOLOGICAL CONTROL WEED PROJ	MONTANA BIOLOGICAL WEED CONTROL PROJECT	2140.000.038.431101.350	\$500.00
321	5/3/2021	PJG MOTORSPORTS	CATALYTIC CONVERTER REPAIR 2017 CHEVROLET 3500	2140.000.038.431101.360	\$1,642.95
16732	4/20/2021	HILPERTS OK TIRE PROS	SPARE TIRE REPLACEMENT	2140.000.038.431101.360	\$93.00
207	4/20/2021	PJG MOTORSPORTS	LUBE/OIL FILTER 2020 F350	2140.000.038.431101.360	\$45.00
542021	5/4/2021	FERGUS COUNTY - FINANCE DEPARTMENT	APPLICATOR LICENSE TESTING FEES	2140.000.038.431101.380	\$169.54
542021-2	5/4/2021	FERGUS COUNTY - FINANCE DEPARTMENT	EDUCATIONAL MATERIALS	2140.000.038.431101.380	\$2.89
				WEED	\$25,439.17
3232021	3/23/2021	FERGUS COUNTY - FINANCE DEPARTMENT	USPS	2160.000.041.460201.214	\$110.00
8/3/1908	5/3/2021	168 TICKETS, LLC	INTELLIPLAY INITIAL INTEGRATION	2160.000.041.460201.221	\$1,200.00
5553852	3/30/2021	FERGUS COUNTY - FINANCE DEPARTMENT	speakers/microphone	2160.000.041.460201.221	\$45.08
51020121	5/10/2021	NORTHWESTERN ENERGY	GATE 2/HORSE	2160.000.041.460201.340	\$55.16
51020121-10	5/10/2021	NORTHWESTERN ENERGY	ARENA 2/CMT BATH-OLD COOLEY	2160.000.041.460201.340	\$12.47
51020121-11	5/10/2021	NORTHWESTERN ENERGY	RV-CAMPGROUND WEST	2160.000.041.460201.340	\$8.70
51020121-12	5/10/2021	NORTHWESTERN ENERGY	RV-CAMPGROUND EAST	2160.000.041.460201.340	\$57.34
51020121-13	5/10/2021	NORTHWESTERN ENERGY	THREE PHASE POWER	2160.000.041.460201.340	\$8.70
51020121-2	5/10/2021	NORTHWESTERN ENERGY	PARK/MAIN GATE-PARKING	2160.000.041.460201.340	\$6.00
51020121-3	5/10/2021	NORTHWESTERN ENERGY	STGR/STORAGE: SHOP	2160.000.041.460201.340	\$154.93
51020121-4	5/10/2021	NORTHWESTERN ENERGY	CENTER/TRADE CENTER	2160.000.041.460201.340	\$506.90
51020121-5	5/10/2021	NORTHWESTERN ENERGY	BLDG/EG BUILDING	2160.000.041.460201.340	\$103.60
51020121-6	5/10/2021	NORTHWESTERN ENERGY	CMNA (COMMONS) GS	2160.000.041.460201.340	\$153.04
51020121-7	5/10/2021	NORTHWESTERN ENERGY	LT/LIGHTS-GS ARENA	2160.000.041.460201.340	\$16.55
51020121-8	5/10/2021	NORTHWESTERN ENERGY	SGNL/SIGNAL POLE GS	2160.000.041.460201.340	\$6.00
51020121-9	5/10/2021	NORTHWESTERN ENERGY	ARENA 1 PAVILLIAN	2160.000.041.460201.341	\$645.66
429/2021	4/29/2021	LEWISTOWN WATER DEPT.	WTER 10000 GALLONS	2160.000.041.460201.341	\$823.16
4292021-2	4/29/2021	LEWISTOWN WATER DEPT.	SEWER 38000 GALLONS	2160.000.041.460201.342	\$205.85
3192021	3/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	REPUBLIC	2160.000.041.460201.342	\$289.41
4162021-9	4/16/2021	MID-RIVERS TELEPHONE	INTERNET-PHONE	2160.000.041.460201.345	\$83.20
				FAIRGROUNDS	\$4,491.75
4621018	4/13/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Toner	2180.000.043.410330.221	\$417.40
7422	4/20/2021	DIS TECHNOLOGIES	PAPERVISION ENTERPRISE SOFTWARE EQUIPMENT	2180.000.079.410331.214	\$1,914.99
IN178834	4/19/2021	360 OFFICE SOLUTIONS	CONTRACT OVERAGE	2180.000.079.410331.214	\$67.13
6954663	4/20/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Moisteners and Paper Clips	2180.000.079.410331.221	\$9.68
166879685	4/9/2021	FERGUS COUNTY - FINANCE DEPARTMENT	yellow/green paper	2180.000.079.410331.221	\$104.47
229059	4/9/2021	FERGUS COUNTY - FINANCE DEPARTMENT	HP 58x	2180.000.079.410331.221	\$213.85
4152021	4/15/2021	MACDC - DUES	ASSOC. DUES 8/1/2021-7/31/2021 MT ASSOC. OF CLERK OF DISTRICT COURT	2180.000.079.410331.336	\$600.00
1004484	4/29/2021	PHYLLIS SMITH	PIZZA FOR JURORS	2180.000.079.410331.392	\$64.00
				DISTRICT COURT	\$3,391.52
16160847	4/20/2021	QUILL CORP	PAPER ROLL	2250.000.116.411001.221	\$111.05
16185446	4/20/2021	QUILL CORP	INK	2250.000.116.411001.221	\$80.00
16186836	4/20/2021	QUILL CORP	INK, GEL REFILL	2250.000.116.411001.221	\$170.96
28843434	4/20/2021	FERGUS COUNTY - FINANCE DEPARTMENT	envelopes tape	2250.000.116.411001.221	\$70.37
3605866	4/20/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Pens	2250.000.116.411001.221	\$70.44
7190667	4/20/2021	FERGUS COUNTY - FINANCE DEPARTMENT	508x toner	2250.000.116.411001.221	\$198.79
16184132	4/4/2021	QUILL CORP	INK	2250.000.116.411001.221	\$306.51
				PLANNING	\$1,008.12
165959996001	3/30/2021	OFFICE DEPOT BUSINESS ACCT #1095	HAND SANITIZER, CUTLERY, LABELS, PEN REFILLS, ENVELOPE, FOLDERS	2272.000.148.440105.221	\$59.69
165960874001	3/30/2021	OFFICE DEPOT BUSINESS ACCT #1095	DATE STAMP	2272.000.148.440105.221	\$6.72
20353352	5/1/2021	COMDATA - XH929	FUEL-EH	2272.000.148.440105.230	\$161.24
9877923544	4/18/2021	VERIZON WIRELESS	CELL PHONE SERVICE	2272.000.148.440105.345	\$37.98
4052021-2	4/5/2021	FERGUS COUNTY - FINANCE DEPARTMENT	CLEARFLY	2272.000.148.440105.345	\$51.17
20353352-3	5/1/2021	COMDATA - XH929	CAR WASH-EH	2272.000.148.440105.364	\$20.00
321	5/2/2021	RBK CONSULTING, LLC	SURVERY & SUBDIVISION REVIEW	2272.000.148.440105.390	\$297.50
				CMDH-ENVIRONMENTAL	\$634.30
492021	4/9/2021	FERGUS COUNTY - FINANCE DEPARTMENT	HENRY SCHEIN-EXAM GLOVES	2274.000.156.440110.221	\$239.98
4292021	4/29/2021	SUSAN WOODS	MILEAGE TO WINNETT AND BACK-IZ CLINICC 54X2X.56	2274.000.158.440110.370	\$60.48
4272021	4/27/2021	SUSAN WOODS	MILEAGE TO HARLOWTON AND BACK-IZ CLINIC 58X2X.56	2274.000.158.440110.370	\$64.96
4132021	4/13/2021	FERGUS COUNTY - FINANCE DEPARTMENT	AVAILITY-REALMED BILLING SOFTWARE	2274.000.159.440110.214	\$79.00
4162021	4/16/2021	FERGUS COUNTY - FINANCE DEPARTMENT	USPS-JUDITH GAP & WINNETT SCHOOLS	2274.000.159.440110.221	\$11.05
178574	4/15/2021	360 OFFICE SOLUTIONS	TASKALFA MONTHLY SERVICE	2274.000.159.440110.221	\$130.82
432021	4/3/2021	FERGUS COUNTY - FINANCE DEPARTMENT	LOGMELN-GOTOMEETING SUBSCRIPTION-ANNUAL	2274.000.159.440110.221	\$197.19
412021	4/1/2021	FERGUS COUNTY - FINANCE DEPARTMENT	AMAZON-HEADPHONES	2274.000.159.440110.221	\$25.20
3312021	3/31/2021	FERGUS COUNTY - FINANCE DEPARTMENT	AMAZON-ELECTRONIC WARRANTY	2274.000.159.440110.221	\$2.99
512021	5/1/2021	MID-RIVERS TELEPHONE	INTERNET LINES - APRIL 2021	2274.000.159.440110.345	\$52.35

FERGUS COUNTY CLAIMS
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4052021	4/5/2021	FERGUS COUNTY - FINANCE DEPARTMENT	CLEARFLY	2274.000.159.440110.345	\$51.18
105042021	5/4/2021	DAVE WOODS REPAIR	2008 DODGE CARAVAN-TOW TO SHOP, NO COMPRESSION ON 2 CYLINDERS, REMOVE & REPLACE #1 BROKEN INTAKE VALVE SPRING	2274.000.159.440110.364	\$270.00
4292021	4/29/2021	LEANN FISK	MILEAGE FOR CLINICS 120MIX.56 (LEWISTOWN TO GRASS RANGE TO WINNETT TO LEWISTOWN)	2274.000.173.440110.221	\$67.20
784	4/29/2021	THE TIMES CLARION	VACCINE AD	2274.000.173.440110.221	\$145.00
4272021	4/27/2021	LEANN FISK	MILEAGE FOR CLINICS 130MIX.56 (LEWISTOWN TO HARLOWTOWN TO LEWISTOWN)	2274.000.173.440110.221	\$72.80
781	4/22/2021	THE TIMES CLARION	VACCINE AD	2274.000.173.440110.221	\$182.50
4202021	4/20/2021	LEANN FISK	MILEAGE FOR CLINICS 160MIX.56 (LEWISTOWN TO HOBSON TO GEYSER TO STANDFORD TO GEYSER TO LEWISTOWN)	2274.000.173.440110.221	\$89.60
780	4/15/2021	THE TIMES CLARION	VACCINE AD	2274.000.173.440110.221	\$182.50
777	4/8/2021	THE TIMES CLARION	VACCINE AD	2274.000.173.440110.221	\$115.00
775	4/1/2021	THE TIMES CLARION	VACCINE AD	2274.000.173.440110.221	\$59.70
165959996001-	3/30/2021	OFFICE DEPOT BUSINESS ACCT #1095	HAND SANITIZER, CUTLERY, LABELS, PEN REFILLS, ENVELOPE, FOLDERS	2274.000.173.440110.350	\$6,000.00
4302021	4/30/2021	FERGUS COUNTY NURSES OFFICE	COVID TESTING APRIL	2274.000.173.440110.350	\$6,000.00
4192021	4/19/2021	FERGUS COUNTY NURSES OFFICE	COVID TESTING MARCH		
				CMHD-PUBLIC	\$14,282.00
FCS42221	4/22/2021	MEAFCS-CHOTEAU CO EXTENSION	SARAH HODGSKISS NEAFCS & MEAFCS 2021 MEMBER DUES	2290.000.047.450401.221	\$62.50
2507442	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Purrell	2290.000.047.450401.221	\$21.05
3010606	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Office Supplies	2290.000.047.450401.221	\$165.82
6742669	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Hand Sanitizer	2290.000.047.450401.221	\$17.79
				EXTENSION	\$267.16
4172021	4/17/2021	FERGUS COUNTY - FINANCE DEPARTMENT	USPS-MAIL EVIDENCE	2300.000.014.420101.220	\$5.55
4132021-5	4/13/2021	FERGUS COUNTY - FINANCE DEPARTMENT	STAPLES	2300.000.014.420101.220	\$31.95
472021	4/7/2021	FERGUS COUNTY - FINANCE DEPARTMENT	STAPLES	2300.000.014.420101.220	\$161.68
3182021-5	3/18/2021	FERGUS COUNTY - FINANCE DEPARTMENT	AMAZON	2300.000.014.420101.220	\$53.98
61743-1	4/30/2021	BALCO UNIFORM CO INC	LARGE ID PATCH, W NO LETTERING HEATPRESS/SILKSCREEN ON APPAREL	2300.000.014.420101.227	\$25.60
62269-1	4/30/2021	BALCO UNIFORM CO INC	ALUMINUM PACKET IEY X2 DOUBLE HANDCUFF CASE SMALL MACE POUCH NANETAPE LARGE ID PATCH	2300.000.014.420101.227	\$70.36
61608-2	4/6/2021	BALCO UNIFORM CO INC	RUSH MOAB 1-STORM SENCOD SKIN TACTICAL GLOVE	2300.000.014.420101.228	\$125.85
62022-2	5/3/2021	BALCO UNIFORM CO INC	RADIO POUCH	2300.000.014.420101.228	\$20.59
62022-1	4/30/2021	BALCO UNIFORM CO INC	AH-8512 A HOLDER	2300.000.014.420101.230	\$34.00
71620231	4/30/2021	WEX BANK #0496-00-336246-4	RETAIL FUEL PURCHASE	2300.000.014.420101.345	\$3,452.87
512021-6	5/1/2021	MID-RIVERS TELEPHONE	MONTHLY CHARGES	2300.000.014.420101.346	\$825.18
512021-7	5/1/2021	MID-RIVERS TELEPHONE	MONTHLY CHARGES	2300.000.014.420101.346	\$21.35
512021-8	5/1/2021	MID-RIVERS TELEPHONE	MONTHLY CHARGES	2300.000.014.420101.346	\$266.70
542021	5/4/2021	POTTER AUTO BODY	REPAIR RIGHT FRONT 2019 DODGE RAM 1500 CLASSIC	2300.000.014.420101.364	\$1,259.40
3070007891	4/29/2021	TIRE-RAMA LEWISTOWN	BASIC/BLEND OPIL CHACNE + SHOP SUPPLIES	2300.000.014.420101.364	\$68.95
3070007726	4/22/2021	TIRE-RAMA LEWISTOWN	BASIC/BLEND OPIL CHACNE + SHOP SUPPLIES	2300.000.014.420101.364	\$72.45
3070007681	4/20/2021	TIRE-RAMA LEWISTOWN	TIRE DISPOSAL X4 + SHOP SUPPLIES	2300.000.014.420101.364	\$667.04
3070007661	4/19/2021	TIRE-RAMA LEWISTOWN	BASIC/BLEND OPIL CHACNE + SHOP SUPPLIES	2300.000.014.420101.364	\$52.45
3070007668	4/19/2021	TIRE-RAMA LEWISTOWN	BASIC/BLEND OPIL CHACNE + SHOP SUPPLIES	2300.000.014.420101.364	\$102.45
3070007619	4/15/2021	TIRE-RAMA LEWISTOWN	BASIC/BLEND OPIL CHACNE + SHOP SUPPLIES	2300.000.014.420101.364	\$52.45
5384	4/9/2021	CENTRAL CITY AUTO & RV	WINDSHIELD CHIP REPAIR	2300.000.014.420101.364	\$40.00
3070007408	4/5/2021	TIRE-RAMA LEWISTOWN	BASIC/BLEND OPIL CHACNE + SHOP SUPPLIES	2300.000.014.420101.364	\$52.45
721340	3/31/2021	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.014.420101.364	\$103.95
3302021	3/30/2021	FERGUS COUNTY - FINANCE DEPARTMENT	GOVTTELLER FERGUS MTTEE	2300.000.014.420101.364	\$2.00
3302021	3/30/2021	FERGUS COUNTY - FINANCE DEPARTMENT	VEHICLE REGISTRATION	2300.000.014.420101.370	\$80.35
562021	5/6/2021	GLEN SWEET	NARCOTICS INVESTIGATION TRAINING BILLINGS, MT 5/4-5/4-2021 BREAKFAST X2, LUNCH X2, DINNER X2	2300.000.014.420101.370	\$80.00
4292021	4/29/2021	GLEN SWEET	STREET CRIMES TRAINING BILLING, MT 4/19-4/21-2021 3 BREAKFAST 3 LUNCHES 3 DINNERS	2300.000.014.420101.370	\$120.00
42721021	4/27/2021	TYLER WILSON	DESERT SNOW-CRIMINAL INTERDICTION BILLINGS MT 4/27-4/29-2021 BREAKFAST X2, LUNCH X3, DINNER X2	2300.000.014.420101.370	\$92.00
492021-5	4/9/2021	FERGUS COUNTY - FINANCE DEPARTMENT	SUPER 8	2300.000.014.420101.380	\$326.00
472021-2	4/7/2021	FERGUS COUNTY - FINANCE DEPARTMENT	LAW ENFORCEMENT SEMINARS	2300.000.014.420101.380	\$770.00
7501	5/5/2021	DIS TECHNOLOGIES	MONTHLY MANAGED SERVICES AS PER CONTRACT FOR JUNE 2021	2300.000.014.420101.398	\$1,200.00
INV180452	5/4/2021	360 OFFICE SOLUTIONS	CONTRACT COVERAGE 4/1/21-4/30/21	2300.000.014.420101.398	\$125.96
131	4/28/2021	SECURE WARRANT	SECURE WARRANT ANNUAL SUB. (FISCAL 7/1/21-6/30/22)	2300.000.015.420230.214	\$1,700.00
4162021-5	4/16/2021	FERGUS COUNTY - FINANCE DEPARTMENT	LOWES	2300.000.015.420230.214	\$500.00
3242021-5	3/24/2021	FERGUS COUNTY - FINANCE DEPARTMENT	AMAZON	2300.000.015.420230.223	\$293.10
661333	4/9/2021	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$30.85
660623	4/6/2021	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$28.77
343178179	4/2/2021	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$771.68
809196	4/1/2021	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$32.74
809955	3/27/2021	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$7.97
343166937	3/26/2021	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$829.79
808269	3/23/2021	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$12.97
807492	3/20/2021	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$4.49
343157224	3/19/2021	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$1,077.56
806259	3/18/2021	ALBERTSONS/SAFEWAY	GROCERIES FOR JAIL	2300.000.015.420230.223	\$3.98

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343148450	3/12/2021	SYSO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$428.93
343139503	3/5/2021	SYSO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$1,191.52
4282021-5	4/28/2021	LEWISTOWN WATER DEPT.	WATER AND SEWER SERVICE	2300.000.015.420230.340	\$435.23
4222021	4/22/2021	MID-RIVERS TELEPHONE	UTILITIES FOR FACILITIES ACCOUNT# 0322534-9	2300.000.015.420230.340	\$2,151.59
803325	4/6/2021	ALBERTSONS/SAFEWAY	TURCO, EMILY PRESCRIPTION	2300.000.015.420230.354	\$15.55
801446	3/31/2021	ALBERTSONS/SAFEWAY	MILLS, JOSHUA PRESCRIPTION	2300.000.015.420230.354	\$71.62
808551	3/23/2021	ALBERTSONS/SAFEWAY	TURCO, EMILY PRESCRIPTION	2300.000.015.420230.354	\$14.38
806702	3/18/2021	ALBERTSONS/SAFEWAY	HELLER, DIANA PRESCRIPTION	2300.000.015.420230.354	\$232.38
806992	3/18/2021	ALBERTSONS/SAFEWAY	TURCO, EMILY PRESCRIPTION	2300.000.015.420230.354	\$523.33
552021	5/5/2021	RICHARD VAUGHN	2021 CORONER CONFERENCE BUTTE, MT 5/2-5/4-2021 1 BREAKFAST 2 LUNCHES	2300.000.019.420801.370	\$34.00
552021	5/5/2021	TRACY LEWELLEN	2021 CORONER CONFERENCE BUTTE, MT 5/2-5/4-2021 1 BREAKFAST 2 LUNCHES	2300.000.019.420801.370	\$34.00
				PUBLIC SAFETY	\$20,789.99
72802-DR	4/28/2021	FIRST CALL COMPUTER SOLUTIONS, INC.	USCAN COMPUTER & PRINTER	2393.000.064.410950.214	\$2,058.25
1016076-000	4/26/2021	SELBY S	MONTHLY SERVICE	2393.000.064.410950.350	\$212.00
4152021	4/15/2021	360 OFFICE SOLUTIONS	MONTHLY SERVICE	2393.000.064.410950.350	\$34.04
IN178587	4/15/2021	360 OFFICE SOLUTIONS	MONTHLY CONTRACT	2393.000.064.410950.350	\$34.04
				RECORD PRES	\$2,338.33
4242021	4/27/2021	MENTAL HEALTH CENTER	FEBRUARY COVID-TRIBAL GRANT	2800.000.030.420240.350	\$1,950.00
03312021	3/31/2021	MENTAL HEALTH CENTER	MARCH TRIBAL REIMBURSEMENT	2800.000.030.420240.350	\$2,200.00
				CRISIS INTERVENTION	\$4,150.00
16595996001-1	3/30/2021	OFFICE DEPOT BUSINESS ACCT #1095	HAND SANITIZER, CUTLERY, LABELS, PEN REFILLS, ENVELOPE, FOLDERS	2830.000.175.430800.214	\$59.70
20353352-2	5/1/2021	COMDATA - XH929	FUEL-JV	2830.000.175.430800.230	\$60.55
9877923544-1	4/18/2021	VERIZON WIRELESS	CELL PHONE SERVICE	2830.000.175.430800.345	\$37.99
4052021-3	4/5/2021	FERGUS COUNTY - FINANCE DEPARTMENT	CLEARFLY	2830.000.175.430800.345	\$51.17
				JUNK VEHICLE	\$209.41
4272021	4/27/2021	FERGUS COUNTY - FINANCE DEPARTMENT	BIG SPRINGS GC FOR HELP ON GRANT FROM MONIES RECEIVED AS DONATION TO VICITM SERVICES ON 6/27/2019 FROM SCHEELER	2917.000.162.411102.221	\$100.00
				VICTIMS	\$100.00
1633818	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Ink & Business Cards	2972.000.104.440190.221	\$54.58
9197047	3/23/2021	FERGUS COUNTY - FINANCE DEPARTMENT	HP 952 Ink	2972.000.104.440190.221	\$31.85
72801-DR-4	4/23/2021	FIRST CALL COMPUTER SOLUTIONS, INC.	UPGRADE CMFP-DC2 SERVER CMFP DOW PAYMENT	2972.000.104.440190.390	\$500.00
72801-DR-3	4/23/2021	FIRST CALL COMPUTER SOLUTIONS, INC.	UPGRADE CMFP-DC2 SERVER CMFP DOW PAYMENT	2972.000.161.440190.390	\$2,864.00
72801-DR-2	4/23/2021	FIRST CALL COMPUTER SOLUTIONS, INC.	UPGRADE CMFP-DC2 SERVER CMFP DOW PAYMENT	2972.000.260.440190.221	\$1,000.00
1633818	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Ink & Business Cards	2972.000.260.440190.221	\$54.58
13133	4/10/2021	TREASURE STATE LIFESTYLES	FUL COLOR 1/4 PG AD IN DINOSAUR ISSUE VOLUME 17 ISSUE 4	2972.000.260.440190.221	\$75.00
9197047	3/23/2021	FERGUS COUNTY - FINANCE DEPARTMENT	HP 952 Ink	2972.000.260.440190.221	\$31.86
72801-DR-4	4/23/2021	FIRST CALL COMPUTER SOLUTIONS, INC.	UPGRADE CMFP-DC2 SERVER CMFP DOW PAYMENT	2972.000.461.440190.390	\$684.26
				FAMILY PLANNING	\$5,296.13
3365848	4/20/2021	FERGUS COUNTY - FINANCE DEPARTMENT	binders/labels	2973.000.103.440170.221	\$87.26
				MCH NURSES	\$87.26
72801-DR	4/23/2021	FIRST CALL COMPUTER SOLUTIONS, INC.	UPGRADE CMFP-DC2 SERVER CMFP DOW PAYMENT	2974.000.463.440190.221	\$1,000.00
1633818	4/19/2021	FERGUS COUNTY - FINANCE DEPARTMENT	Ink & Business Cards	2974.000.463.440190.221	\$54.58
13133-2	4/10/2021	TREASURE STATE LIFESTYLES	FUL COLOR 1/4 PG AD IN DINOSAUR ISSUE VOLUME 17 ISSUE 4	2974.000.463.440190.221	\$75.00
9197047	3/23/2021	FERGUS COUNTY - FINANCE DEPARTMENT	HP 952 Ink	2974.000.463.440190.221	\$31.85
56767-2	2/11/2021	BENEFIS HEALTH SYSTEMS PHYSICIAN	LOVING, LANCE- PT BALANCE AFTER INS. HELPING WITH FUNDRAISING FUNDS	2974.000.463.440190.354	\$30.00
59767	2/1/2021	BENEFIS HEALTH SYSTEMS PHYSICIAN	LOVING, LANCE- PT BALANCE AFTER INS. HELPING WITH FUNDRAISING FUNDS	2974.000.463.440190.354	\$448.50
				FAM PLANNING FUNDRAISING	\$1,639.93
SO-02361414	4/22/2021	HUBBARD FEEDS	TSEP-BECKET	4020.000.146.430243.350	\$282.50
				BRIDGE TSEP	\$282.50
721197	4/29/2021	DANA SAFETY SUPPLY	3-STALER PATROL K BANS 2 ANTENNA	4406.000.014.420101.940	\$4,845.00
				CIP PUBLIC SAFETY	\$4,845.00
146143	5/5/2021	LEWISTOWN ACE HARDWARE	SHOP TOWELS	5610.000.068.430301.210	\$21.37
552021	5/5/2021	LEWISTOWN WATER DEPT.	TERMINAL	5610.000.068.430301.340	\$54.01
552021-2	5/5/2021	LEWISTOWN WATER DEPT.	MPA	5610.000.068.430301.340	\$35.56
552021-20	5/5/2021	NORTHWESTERN ENERGY	304 SKYLINE DR. 3 LIGHT	5610.000.068.430301.340	\$12.46
552021-21	5/5/2021	NORTHWESTERN ENERGY	200 1/2 GULF STREAM DR. # LIGHT	5610.000.068.430301.340	\$10.40
552021-22	5/5/2021	NORTHWESTERN ENERGY	1002 AIRPORT BOAD	5610.000.068.430301.340	\$10.37
552021-23	5/5/2021	NORTHWESTERN ENERGY	139 W AZTEC	5610.000.068.430301.340	\$8.59
552021-24	5/5/2021	NORTHWESTERN ENERGY	100 GULF STREAM DR. HANGER	5610.000.068.430301.340	\$33.15
552021-25	5/5/2021	NORTHWESTERN ENERGY	190 TERMINAL DR. RSTR	5610.000.068.430301.340	\$12.75
552021-26	5/5/2021	NORTHWESTERN ENERGY	190 TERMINAL DR. BUILDINGS	5610.000.068.430301.340	\$680.40
552021-27	5/5/2021	NORTHWESTERN ENERGY	137-E AZTEC DR	5610.000.068.430301.340	\$30.64
552021-28	5/5/2021	NORTHWESTERN ENERGY	120 TERMINAL DRIVE	5610.000.068.430301.340	\$6.00
552021-29	5/5/2021	NORTHWESTERN ENERGY	151 HORIZON DR. SHOP	5610.000.068.430301.340	\$52.48
552021-30	5/5/2021	NORTHWESTERN ENERGY	410 SKYLINE DR.	5610.000.068.430301.340	\$20.37

FERGUS COUNTY CLAIMS
5102021

552021-31	5/5/2021	NORTHWESTERN ENERGY	390 STRATOSPHERE DR. EMTD
552021-32	5/5/2021	NORTHWESTERN ENERGY	390 STRATOSPHERE DR. EMTD
552021-33	5/5/2021	NORTHWESTERN ENERGY	100 TERMINAL DR.
552021-34	5/5/2021	NORTHWESTERN ENERGY	1660 AIRPORT DR.
552021-35	5/5/2021	NORTHWESTERN ENERGY	350 SKYLINE DR.
552021-36	5/5/2021	NORTHWESTERN ENERGY	150 CITATION DR.
552021-4	5/5/2021	LEWISTOWN WATER DEPT.	BUS BARN
552021-5	5/5/2021	LEWISTOWN WATER DEPT.	ARFF BUILDING
1087C	5/5/2021	FERGUS ELECTRIC CO-OP INC	UTILITIES WTI PROPERTY
93232088	3/21/2021	FERGUS COUNTY - FINANCE DEPARTMENT	ADOBE
A195552	5/5/2021	LEWISTOWN TRUE VALUE	TIOLET CLEANER
A196593	5/5/2021	LEWISTOWN TRUE VALUE	PAINT AND PAINT SUPPLIES
1556-276012	5/5/2021	OREILLY AUTO PARTS	OIL & FILTER FOR DIDGE PICKUP
4202021	4/20/2021	KINKELAAR CONSTRUCTION LLC	WOMENS'S LOCKER ROOM RENOVATIONS
2875994	4/30/2021	MONTANA INTERACTIVE	DOJ TRP ISSUANCES FOR APRIL 2021

5610.000.068.430301.340	\$12.88	
5610.000.068.430301.340	\$79.76	
5610.000.068.430301.340	\$68.87	
5610.000.068.430301.340	\$6.00	
5610.000.068.430301.340	\$7.62	
5610.000.068.430301.340	\$103.49	
5610.000.068.430301.340	\$40.72	
5610.000.068.430301.340	\$35.56	
5610.000.068.430301.342	\$170.90	
5610.000.068.430301.350	\$14.99	
5610.000.068.430301.361	\$8.49	
5610.000.068.430301.361	\$58.43	
5610.000.068.430301.364	\$42.73	
AIRPORT		\$1,638.99
7375.000.045.490500.350	\$5,000.00	
PARK & RECREATION		\$5,000.00
7402.000.000.212200.000	\$226.14	
AGENCY		\$226.14
TOTALS	\$186,570.18	186570.18

FERGUS COUNTY VOUCHER

Voucher No: 1122

Voucher Date: 04/26/2021

Prepared By: NT

Printed: 04/26/2021 10:06:42 AM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$100.00 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.

SANDRA YOUNGBAUER

PRESIDING OFFICER

ROSS BUTCHER

COMMISSIONER

CARL SEILSTAD

COMMISSIONER

FERGUS COUNTY

Fund

1000

GEN

Amount

\$100.00

\$100.00

Jamie G. Tucker

FERGUS COUNTY CLAIMS

04262021

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
04262021	4/26/2021	POSTMASTER	POSTAGE ACCOUNT	1000.000.007.410601.221	\$100.00
Elections					