

Minutes of Fergus Co. Commissioners Business Meeting

September 10, 2020 – 2:30 p.m.

Fergus County Commissioners

712 W Main St., Suite 210

Lewistown, MT 59457

Present Commissioner Sandy Youngbauer, Commissioner Ross Butcher, Commissioner Carl Seilstad, and Clerk & Recorder Rana Wichman. Public present: See attached sheet.

CALL TO ORDER:

Commissioner Youngbauer called the meeting to order at 2:30 p.m.

APPROVAL OF MINUTES:

Commissioner Youngbauer asked if there were any alterations or corrections to the August 25, 2020 and September 2, 2020 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) Road Department – Lead Mechanic – FT/Perm
- 2) Road Department – Crew Member – FT/Perm
- 3) County Attorney – Legal Assistant – FT/Perm
- 4) Weed Coordinator – FT/Perm

ANNOUNCEMENTS / REPORTS:

- 1) Commissioner Seilstad stated that he has received calls regarding Shirleen Road, which is North of Winifred. He said it has been worked on, with at least five miles of dirt pulled up and a crown put on. It is on the list to be worked on, but until there is equipment working in the area it will have to wait.
- 2) Commissioner Youngbauer said that a lot of the MACo Convention will be done virtually, but there is a possibility that some meetings will be attended. It is the end of September.
- 3) Wendy Goffnea is a new Mental Health employee working at the Mental Health Center in Lewistown. Commissioner Seilstad has taken her to meet some people, and will take her to the next Community Council Meeting, and to meet with Justin Jenness and others with the City of Lewistown.

DISCUSSION / ACTION ITEMS:

- 1) September 10, 2020 Claims: Commissioner Seilstad moved to approve the September 10, 2020 claims. Commissioner Youngbauer seconded. Passed unanimously.

APPOINTMENTS: None

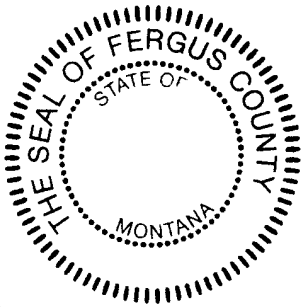
PUBLIC COMMENT: None

NEXT MEETING DATES:

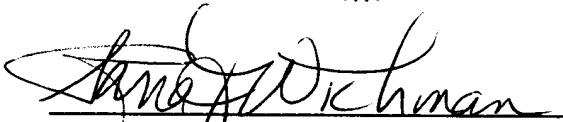
September 16, 2020 Wednesday, 5:15 p.m.	Regular Business Meeting	Fergus County Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457
September 25, 2020 Friday, 2:00 p.m.	Regular Business Meeting	Fergus County Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457
October 9, 2020 Friday, 2:00 p.m.	Regular Business Meeting	Fergus County Commissioners 712 W Main St., Suite 210 Lewistown, MT 59457

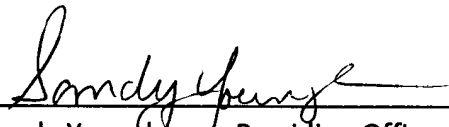
Reminder: Agenda items are due to the Commissioners 5 days prior to the meeting.
Meeting adjourned.

FERGUS COUNTY COMMISSIONERS:



Attest:


Rana J. Wichman, Clerk & Recorder


Sandy Youngbauer, Presiding Officer


Ross Butcher, Commissioner


Carl Seilstad, Commissioner

FERGUS COUNTY VOUCHER

Voucher No: 1023

Voucher Date: 09/08/2020

Prepared By: NT

Printed: 09/09/2020 04:23:09 PM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$270,527.63 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
1000	GEN	\$23,875.57
2110	ROAD	\$29,896.60
2130	BRIDGE	\$1,309.30
2140	WEED	\$341.39
2160	FAIR	\$4,330.53
2162	CENTRAL MONTANA FAIR	\$225.00
2271	MNTL HLTH	\$22,226.00
2272	CMHD	\$1,282.30
2274	EMP/R	\$1,725.14
2300	PUBLIC SAFETY	\$21,100.10
2384	FERGUS COUNTY FIRE COUNCIL	\$209.57
2394	ALCOHOL REHAB	\$7,196.00
2395	COMPUTER	\$2,610.00
2830	JUNK VEHICLE	\$712.73
2915	CRIME CONTROL	\$265.00
2917	VICTIMS	(\$96.00)
2972	F PLAN	\$734.91
2974	FAM PLAN FUNDRAISING	\$193.00
5610	ARPT	\$2,511.66
5611	AIRPORT CAPITAL IMPROVEMENTS	\$137,794.35
5612	AIRPORT CONSTRUCTION RESERVE	\$12,000.00

Voucher No: 1023

Voucher Date: 09/08/2020

Fund		Amount
7402	RECORD LIENS/CERT	\$84.48
		<hr/> <hr/>
		\$270,527.63

FERGUS COUNTY CLAIMS
09102020

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
JULY 2020	7/31/2020	CITY OF LEWISTOWN	FINES & FORFEITURES	1000.000.000.351035.000	\$2,586.65
				JUSTICE COURT	
6176800-09/20	9/1/2020	MID-RIVERS TELEPHONE	SECURITY LINES	1000.000.001.410101.345	\$45.67
6553200-09/20	9/1/2020	MID-RIVERS TELEPHONE	ATTORNEYS INTERNET	1000.000.001.410101.345	\$104.30
9121800-09/20	9/1/2020	MID-RIVERS TELEPHONE	COUNTYWIDE TELEPHONE	1000.000.001.410101.345	\$2,376.18
CWZX162	8/31/2020	IRON MOUNTAIN	SHREDDING SERVICES	1000.000.001.410101.350	\$7.84
AUG TRAVEL	8/31/2020	CARL SEILSTAD	8/26-8/27 DOT	1000.000.001.410101.370	\$113.24
AUG TRAVEL	8/31/2020	CARL SEILSTAD	8/26-8/27 HELENA	1000.000.001.410101.370	\$242.65
AUG TRAVEL	8/31/2020	CARL SEILSTAD	8/26/2020 PER DIEM	1000.000.001.410101.370	\$30.00
AUG TRAVEL	8/31/2020	CARL SEILSTAD	8/28/2020 MH BILLINGS	1000.000.001.410101.370	\$150.65
08272020	8/27/2020	SANDRA YOUNGBAUER	ACKLEY LAKE - MILEAGE	1000.000.001.410101.370	\$28.75
986108500	8/18/2020	VERIZON WIRELESS	COUNTYWIDE CELL PHONES	COMMISSIONERS	\$448.71
09012020	9/1/2020	CREDIT BUREAU OF CENTRAL MONT	AUG PUBLIC RECORDS	COUNTY WIDE	\$30.00
FCFG9-15-20	9/15/2020	FIRST BANKCARD #3057	MOP PADS-BAGS	1000.000.008.411201.210	\$91.84
082020	8/20/2020	SCOT MEADER	PAPER TOWEL - BAGS	1000.000.008.411201.210	\$61.96
394040	8/20/2020	BRUCO INC.	MOP HANDLE GLOVES	1000.000.008.411201.210	\$229.17
P09325	8/12/2020	NATIONAL LAUNDRY CO	PAYMENT	1000.000.008.411201.210	-\$7.34
S04156	8/12/2020	NATIONAL LAUNDRY CO	BAR TOWEL	1000.000.008.411201.210	\$16.61
01516	8/5/2020	NATIONAL LAUNDRY CO	LAUNDRY BAG, MOPS, BARTOWELS	1000.000.008.411201.210	\$84.59
052920-1	5/29/2020	FERGUS COUNTY ROAD DEPARTMENT	GAS	1000.000.008.411201.230	\$363.72
FCFG9-15-20	9/15/2020	FIRST BANKCARD #3057	ULINE DELINEATOR POSTS	1000.000.008.411201.233	\$112.48
1403743	8/31/2020	LEWISTOWN ACE HARDWARE	VALVE SEAL KIT	1000.000.008.411201.233	\$8.99
B409556	8/31/2020	TRUE VALUE	SEALER	1000.000.008.411201.233	\$35.99
140284	8/27/2020	LEWISTOWN ACE HARDWARE	RV TOILET PAPER	1000.000.008.411201.233	\$3.99
779574	8/27/2020	JOHN DEERE FINANCIAL	REPAIR SEAT	1000.000.008.411201.233	\$501.22
140256	8/26/2020	LEWISTOWN ACE HARDWARE	PAINT MOLLIES, AUTO HEAD STIHL	1000.000.008.411201.233	\$96.97
261262	8/26/2020	LEWISTOWN HONDA	ROTARY BLADES	1000.000.008.411201.233	\$26.37
ACE	8/26/2020	ZEK KING	SEAL TAPE	1000.000.008.411201.233	\$6.48
31213	8/25/2020	CENTRAL LOCK & SECURITY	3 DOOR NOBS REKEYED	1000.000.008.411201.233	\$80.65
B408932	8/25/2020	TRUE VALUE	SEALER-SQUEEGEE	1000.000.008.411201.233	\$79.47
1556-251135	8/21/2020	O'REILLY AUTO PARTS-LEWISTOWN	COPPER LUGS	1000.000.008.411201.233	\$3.79
082020	8/20/2020	SCOT MEADER	LIGHT BULBS	1000.000.008.411201.233	\$57.49
140073	8/20/2020	LEWISTOWN ACE HARDWARE	DRILL BIT	1000.000.008.411201.233	\$11.19
772421	8/11/2020	JOHN DEERE FINANCIAL	FUEL LEAK MOWER	1000.000.008.411201.233	\$52.66
772971	8/11/2020	JOHN DEERE FINANCIAL	MOWER REPAIR	1000.000.008.411201.233	\$526.35

FERGUS COUNTY CLAIMS

09102020

08052020	8/5/2020	ALPINE FLORAL	SPRINKLER PARTS	1000.000.008.411201.233	\$62.50
31142	7/31/2020	CENTRAL LOCK & SECURITY	5 GAL RED SEAL BASE	1000.000.008.411201.233	\$1,050.00
0320281-9-82020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	1000.000.008.411201.340	\$1,276.72
16603	8/15/2020	SNOWY MOUNTAIN LOCK & DOOR	HES 5200 ELS	1000.000.008.411201.361	\$465.46
16607	8/15/2020	SNOWY MOUNTAIN LOCK & DOOR	FIRMWARE UPDATE	1000.000.008.411201.361	\$160.00
16586	8/10/2020	SNOWY MOUNTAIN LOCK & DOOR	MONTHLY MONITORING	1000.000.008.411201.361	\$240.00
275	8/5/2020	SNOWY MOUNTAIN PLUMBING	MENS & WOMENS BATHROOM SO	1000.000.008.411201.361	\$327.00
31219	8/26/2020	CENTRAL LOCK & SECURITY	GLASS DESKTOP	1000.000.009.411101.221	\$255.00
7/21/2020	7/21/2020	FIRST BANKCARD #2922	AMAZON-OFFICE SUPPLIES	1000.000.009.411101.221	\$61.98
7/20/2020	7/20/2020	FIRST BANKCARD #2922	AMAZON-OFFICE SUPPLIES	1000.000.009.411101.221	\$162.94
1823187-8-09/20	8/24/2020	NORTHWESTERN ENERGY	UTILITIES - CAO	1000.000.009.411101.340	\$254.54
9/1/2020	9/1/2020	CIARA BACKER	CONTRACT SVCS-COURT FILINGS	1000.000.009.411101.350	\$1,200.00
IN710663	8/17/2020	KELLEY IMAGING	COPIER CONTRACT - ATTORNEYS OFC	1000.000.009.411101.350	\$300.16
8/10/2020	8/10/2020	FIRST BANKCARD #2922	AM SOC NOTARIES	1000.000.009.411101.370	\$30.00
089042020	8/4/2020	FIRST BANKCARD #4340	MEDICAL MASKS - COVID19	1000.000.016.411200.350	\$287.92
07232020	7/23/2020	FIRST BANKCARD #4340	DES SIGNS	1000.000.017.420601.221	\$68.76
9344421	8/21/2020	BENJAMIN T PHILLIPS	CLOTH MASKS COVID19	1000.000.017.420601.357	\$68.11
7312020	7/31/2020	FIRST BANKCARD #4340	WATER - FIRE RESPONSE	1000.000.017.420601.357	\$17.97
OD-7436	7/29/2020	FIRST BANKCARD #4340	HAND SANITIZER/THROMOMETERS	1000.000.017.420601.357	\$1,135.21
07202020	7/20/2020	FIRST BANKCARD #4340	MONTHLY ZOOM SUBS	1000.000.017.420601.357	\$15.55
175326	8/18/2020	IAEM	IAEM REIMAGINED MEMBERSHIP	1000.000.017.420601.380	\$299.00
100121756	7/30/2020	FIRST BANKCARD #3630	SHARPS COMPLIANCE	1000.000.020.440101.221	\$201.81
10	7/29/2020	FIRST BANKCARD #3630	UPS-WEST STORE	1000.000.020.440101.221	\$11.50
90830003	8/17/2020	FFF ENTERPRISES, INC	FLUAD	1000.000.020.440101.229	\$3,280.13
9189137773	8/26/2020	QUEST DIAGNOSTICS	LAB TESTING	1000.000.020.440101.354	\$41.59
09032020	9/3/2020	CLOYD FUNERAL HOME	PLUM, HARRY	1000.000.025.450201.350	\$400.00
3177829	8/19/2020	FIRST BANKCARD # 2909	PINDERS/POST ITS	1000.000.029.410510.221	\$30.15
9828237	8/18/2020	FIRST BANKCARD # 2909	STICKY FLAGS	1000.000.029.410510.221	\$9.78
8212020	8/21/2020	FIRST BANKCARD # 2909	AMAZON ANNUAL MEMBERSHIOP	1000.000.029.410510.336	\$179.00
53190842	7/20/2020	FIRST BANKCARD # 2909	NOTARY TRAINING - TUCEK	1000.000.029.410510.380	\$120.00
5052084	8/21/2020	FIRST BANKCARD # 2909	MICROWAVE-EXTENSION	1000.000.029.410511.214	\$99.99
1083425	8/17/2020	FIRST BANKCARD # 2909	HEADSETS - DISTRICT COURT	1000.000.029.410511.214	\$473.99

FERGUS COUNTY CLAIMS

09102020

614420	8/13/2020	FIRST BANKCARD # 2909	ADJUSTABLE DESKS - C&R	1000.000.029.410511.214	\$359.90
7692201	8/11/2020	FIRST BANKCARD # 2909	PRINTER - C&R	1000.000.029.410511.214	\$296.90
9761860	8/3/2020	FIRST BANKCARD # 2909	OFFICE MATS-COMM/ATTORNEYS	1000.000.029.410511.214	\$326.34
5595450784	7/23/2020	FIRST BANKCARD # 2909	REFRIGERATOR - C&R	1000.000.029.410511.214	\$159.99
1258612	8/25/2020	FIRST BANKCARD # 2909	COLOR COPY PAPER	1000.000.029.410511.221	\$249.18
8242020	8/24/2020	FIRST BANKCARD # 2909	LYSON - JUSTICE COURT	1000.000.029.410511.221	\$12.98
9697194	8/14/2020	FIRST BANKCARD # 2909	INK - EXTENSION	1000.000.029.410511.221	\$181.96
9697940	8/14/2020	FIRST BANKCARD # 2909	FOLDERS - ATTORNEYS	1000.000.029.410511.221	\$485.94
9702201	8/14/2020	FIRST BANKCARD # 2909	INK - EXTENSION	1000.000.029.410511.221	\$16.49
9893050	8/5/2020	FIRST BANKCARD # 2909	COPY PAPER	1000.000.029.410511.221	\$138.90
7221063	8/4/2020	FIRST BANKCARD # 2909	MEMORY CARDS-EXTENSION	1000.000.029.410511.221	\$33.95
2539416	8/3/2020	FIRST BANKCARD # 2909	ENVELOPES - TREASURER	1000.000.029.410511.221	\$377.50
890640	7/30/2020	FIRST BANKCARD # 2909	SAFETY PINS - EXTENSION	1000.000.029.410511.221	\$29.50
56953	7/22/2020	FIRST BANKCARD # 2909	WATER - FAIR	1000.000.029.410511.221	\$10.00
			PROCUREMENT		
779122	8/26/2020	JOHN DEERE FINANCIAL	379 TRACTOR	2110.000.027.430201.221	\$77.00
514689	8/25/2020	TILLEMANN EQUIPMENT	ROAD DEPT - MOWERS	2110.000.027.430201.221	\$340.67
GFC50392334	8/20/2020	TRACTOR & EQUIPMENT	D6	2110.000.027.430201.221	\$207.95
GFC50392335	8/20/2020	TRACTOR & EQUIPMENT	SUPPLIES	2110.000.027.430201.221	\$27.00
140032	8/19/2020	LEWISTOWN ACE HARDWARE	ROAD DEPT - SUPPLIES	2110.000.027.430201.221	\$44.99
514472	8/19/2020	TILLEMANN EQUIPMENT	ROAD DEPT - 378	2110.000.027.430201.221	\$1,152.22
9697432	8/18/2020	QUILL CORP	SHOP SUPPLIES	2110.000.027.430201.221	\$62.15
5146	8/19/2020	NATIONAL LAUNDRY CO	LAUNDRY	2110.000.027.430201.227	\$7.50
23460	8/26/2020	NORMONT EQUIPMENT CO.	CREDIT	2110.000.027.430201.230	-\$2,685.00
22421	8/20/2020	MOORE FARMERS OIL CO	FUEL - SHOP	2110.000.027.430201.230	\$8,286.76
22408	8/18/2020	MOORE FARMERS OIL CO	FUEL - ROY	2110.000.027.430201.230	\$2,307.09
ID0300	8/11/2020	CHS BIG SKY	FUEL	2110.000.027.430201.230	\$88.54
ID0525	8/11/2020	CHS BIG SKY	FUEL	2110.000.027.430201.230	\$157.68
RP7	7/28/2020	CHS BIG SKY	FUEL	2110.000.027.430201.230	\$5.89
244	8/31/2020	ROY WATER & SEWER	UTILITIES	2110.000.027.430201.340	\$45.00
2681-00-082020	8/26/2020	LEWISTOWN WATER DEPT.	WATER/SEWER	2110.000.027.430201.340	\$84.28
0318562-6-092020	8/24/2020	NORTHWESTERN ENERGY	FERGUS SHOP	2110.000.027.430201.340	\$801.48
0324976-0-082020	8/24/2020	NORTHWESTERN ENERGY	MOORE SHOP	2110.000.027.430201.340	\$20.96
0325287-1-082020	8/24/2020	NORTHWESTERN ENERGY	DENTON	2110.000.027.430201.340	\$6.18
09012020	9/1/2020	MID-RIVERS TELEPHONE	PHONE	2110.000.027.430201.345	\$197.56
1717	8/25/2020	ARROW CREEK SURVEY	DENTON LAND SURVEY	2110.000.027.430201.350	\$2,275.00
163627	8/26/2020	FABIAN S MACHINE & WELD	TRUCK 2	2110.000.027.430201.360	\$75.00
973591	8/6/2020	FIRST BANKCARD #3235	8-24851A	2110.000.027.430201.360	\$118.00
16584	8/5/2020	SNOWY MOUNTAIN LOCK & DOOR	ROAD DEPT-DRY VAN REPAIR	2110.000.027.430201.360	\$3,595.00

FERGUS COUNTY CLAIMS

09102020

134185	8/17/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$63.90
134220	8/17/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$125.30
134145	8/14/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$135.10
133187	8/13/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$124.20
134084	8/12/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$49.50
134121	8/11/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$153.00
134022	8/10/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$103.70
133999	8/7/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$104.80
133965	8/6/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$73.70
133932	8/5/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$74.40
133910	8/4/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$59.90
133148	8/3/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$115.00
133107	7/31/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$126.90
133076	7/30/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$74.20
133033	7/29/2020	CASINO CREEK CONCRETE, INC.	WASHED	2110.000.027.430201.451	\$129.10
100445R	8/24/2020	NORMONT EQUIPMENT CO.	PATCHER RENTAL	2110.000.027.430201.532	\$11,085.00
163570	8/24/2020	FABIAN S MACHINE & WELD	MOWER	2130.000.034.430244.221	\$119.00
2008-111239	8/19/2020	BLUE SKY BUILDING SUPPLY	ROAD DEPT-SHOP SUPPLIES	2130.000.034.430244.221	\$179.99
163634	8/13/2020	FABIAN S MACHINE & WELD	REPAIR	2130.000.034.430244.221	\$48.00
71578004	8/5/2020	TIFCO INDUSTRIES INC	SUPPLIES	2130.000.034.430244.221	\$803.31
12286	8/13/2020	LE CLEANER LLC	MATS	2130.000.034.430244.350	\$53.00
12285	7/30/2020	LE CLEANER LLC	MATS	2130.000.034.430244.350	\$53.00
12284	7/16/2020	LE CLEANER LLC	MATS	2130.000.034.430244.350	\$53.00
140437	9/2/2020	LEWISTOWN ACE HARDWARE	WEED DEPT - SUPPLIES	2140.000.038.431101.215	\$38.89
332985	8/28/2020	WARNE CHEMICAL & EQUIP CO	AGITATION KIT/SPRAY HOSE	2140.000.038.431101.225	\$169.20
3184-00-09/20	8/26/2020	LEWISTOWN WATER DEPT.	WATER/SEWER	2140.000.038.431101.340	\$50.57
1856908-7-09/20	8/24/2020	NORTHWESTERN ENERGY	UTILITIES	2140.000.038.431101.340	\$19.60
6178100-09/20	9/1/2020	MID-RIVERS TELEPHONE	PHONE/INTERNET	2140.000.038.431101.345	\$63.13
FCFG9-15-20	9/15/2020	FIRST BANKCARD #3057	MOP PADS CLOCKS	2160.000.041.460201.221	\$112.27
082020	8/20/2020	SCOT MEADER	BATTERIES	2160.000.041.460201.221	\$16.49
0322072-0-82020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	2160.000.041.460201.340	\$16.44
0322073-8-82020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	2160.000.041.460201.340	\$71.20
0322074-6-8-2020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	2160.000.041.460201.340	\$201.80
0322075-3-82020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	2160.000.041.460201.340	\$528.54
0621270-8-82020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	2160.000.041.460201.340	\$337.73
0673764-7-082020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	2160.000.041.460201.340	\$11.10

FERGUS COUNTY CLAIMS
09102020

0903587-4-082020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	2160.000.041.460201.340	\$6.60
1969369-6-82020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	2160.000.041.460201.340	\$361.74
3070884-6-82020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	2160.000.041.460201.340	\$451.76
3368617-1-82020	8/25/2020	NORTHWESTERN ENERGY	UTILITIES	2160.000.041.460201.340	\$8.40
1859-00AUGUST2020	8/26/2020	LEWISTOWN WATER DEPT.	WATER	2160.000.041.460201.341	\$551.01
1861-00AUGUST	8/26/2020	LEWISTOWN WATER DEPT.	WATER	2160.000.041.460201.341	\$1,119.55
186151-00AUGUST2020	8/26/2020	LEWISTOWN WATER DEPT.	SEWER	2160.000.041.460201.341	\$195.69
186151-00JULY2020	7/29/2020	LEWISTOWN WATER DEPT.	SEWER	2160.000.041.460201.341	\$38.21
AUG-20	9/1/2020	MID-RIVERS TELEPHONE	INTERNET	2160.000.041.460201.345	\$77.00
16602	8/15/2020	SNOWY MOUNTAIN LOCK & DOOR	HANDSET KITCHEN DOOR	2160.000.041.460201.360	\$140.00
87467-1	8/25/2020	LEWISTOWN RENTAL	PAINT SPRAYER	2160.000.041.460201.530	\$85.00
HARPER	9/2/2020	TERI HARPER	MILLING & BAKING	FAIRGROUNDS	\$200.00
FCF9-15-20	9/15/2020	FIRST BANKCARD #3057	PAYFLOW PRO	2162.000.063.460201.390	\$25.00
08132020	8/13/2020	MENTAL HEALTH CENTER	MENTAL HEALTH PARTICIPATION	CMT FAIR	\$22,226.00
1773612	8/24/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	MENTAL HEALTH	\$8.25
1768851	8/10/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2272.000.148.440105.214	\$8.25
1762477	7/27/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2272.000.148.440105.214	\$6.50
20337218	9/4/2020	COMDATA - XH929	FUEL	2272.000.148.440105.230	\$17.05
080520	8/5/2020	FIRST BANKCARD #6392	FUEL - EQUINOX	2272.000.148.440105.230	\$28.13
80520	8/5/2020	FIRST BANKCARD #6392	FUEL - EQUINOX	2272.000.148.440105.230	\$16.55
81320	8/13/2020	FIRST BANKCARD #6392	USPS CERT MAIL	2272.000.148.440105.311	\$6.95
80520	8/5/2020	FIRST BANKCARD #8388	USPS CERT MAIL / STAMPS	2272.000.148.440105.311	\$27.50
72820	7/28/2020	FIRST BANKCARD #8388	USPS CERT MAIL	2272.000.148.440105.311	\$6.40
72020	7/20/2020	FIRST BANKCARD #6392	POSTAL SERVICE-CERT MAIL	2272.000.148.440105.311	\$6.95
9861029365	8/18/2020	VERIZON WIRELESS	CMHD HAN CELL PHONES	2272.000.148.440105.345	\$36.99
080520	8/5/2020	FIRST BANKCARD #8388	CLEARFLY	2272.000.148.440105.345	\$58.28
081320	8/13/2020	FIRST BANKCARD #6392	OLSOSN SUPERLUBE	2272.000.148.440105.364	\$175.00
224	8/20/2020	RBK CONSULTING, LLC	SURVEY & SUBDIVISION REVIEW	2272.000.148.440105.390	\$510.00
90520	9/5/2020	SPORTS INC	RENT	2272.000.148.440105.531	\$369.50
81320	8/13/2020	FIRST BANKCARD #8388	AVAILTY/REALMED BILLING	CMHD - ENVIRONMENTAL	\$79.00
1773612	8/24/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2274.000.158.440110.221	\$8.25
1768851	8/10/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2274.000.159.440110.214	\$8.25
1762477	7/27/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2274.000.159.440110.214	\$6.50
72220	7/22/2020	FIRST BANKCARD #8388	TARGET	2274.000.159.440110.221	\$16.99
72120	7/21/2020	FIRST BANKCARD #8388	MT PHAM MEMBER-ROONEY	2274.000.159.440110.221	\$50.00

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72120	7/21/2020	FIRST BANKCARD #8388	MT PHAM MEMBER-WOODS	2274.000.159.440110.221	\$50.00
6575200-09/20	9/1/2020	MID-RIVERS TELEPHONE	CMHD INTERNET	2274.000.159.440110.345	\$51.95
080520	8/5/2020	FIRST BANKCARD #8388	CLEARFLY	2274.000.159.440110.345	\$58.28
339468	8/26/2020	DAVE WOODS REPAIR	WINDOW REGULATOR, WIPERS	2274.000.159.440110.364	\$100.00
081320	8/13/2020	FIRST BANKCARD #6392	OLSONS SUPERLUBE	2274.000.159.440110.364	\$200.00
72420	7/24/2020	FIRST BANKCARD #8388	LODGING-WOODS	2274.000.159.440110.370	\$105.68
90520	9/5/2020	SPORTS INC	RENT FOR OCTOBER	2274.000.159.440110.531	\$464.00
90520	9/5/2020	SPORTS INC	RENT	2274.000.169.440110.531	\$275.00
1921835801	8/25/2020	MEDLINE INDUSTRIES INC	BANDAGES, NEEDLES, ALCOHOL PREP	2274.000.173.440110.221	\$197.33
80520	8/5/2020	FIRST BANKCARD #8388	USPS CERT MAIL / STAMPS	2274.000.173.440110.221	\$7.20
80320	8/3/2020	FIRST BANKCARD #6392	LOGMEIN-GOTOMEETING SUBS	2274.000.173.440110.221	\$5.19
20337242	9/1/2020	COMDATA CM157	fuel	2274.000.173.440110.230	\$34.32
81120	8/11/2020	FIRST BANKCARD #6392	USPS CERT MAIL	2274.000.173.440110.311	\$7.20
			CMHD- PUBLIC		
0458050-IN	8/31/2020	SIRCHIE FINGER PRINT LABORATORIES INC	INVEST/EVIDENCE SUPPLIES	2300.000.014.420101.220	\$222.59
08032020	8/3/2020	FIRST BANKCARD #5113	VISTAPRINT-KOCH BUSN CARDS	2300.000.014.420101.220	\$22.00
7292020	7/29/2020	FIRST BANKCARD #5113	SHIPPING CENTER-EVIDENCE	2300.000.014.420101.220	\$55.00
7/24/2020	7/24/2020	FIRST BANKCARD #5113	WALMART-GLOVES	2300.000.014.420101.220	\$605.96
7/22/2020	7/22/2020	FIRST BANKCARD #5113	STAPLES-OFFICE SUPPLIES	2300.000.014.420101.220	\$15.00
59192-2	8/28/2020	BALCO UNIFORM CO INC	UNIFORM - K. PHELPS	2300.000.014.420101.227	\$30.00
59241-1	8/28/2020	BALCO UNIFORM CO INC	UNIFORM - M. MCGLYNN	2300.000.014.420101.227	\$59.60
59193-1	8/27/2020	BALCO UNIFORM CO INC	UNIFORM - K. PHELPS	2300.000.014.420101.227	\$55.35
59265-2	8/20/2020	BALCO UNIFORM CO INC	UNIFORM - M. ANDERS	2300.000.014.420101.227	\$82.00
59266-2	8/20/2020	BALCO UNIFORM CO INC	EQUIP - F. ESQUIVEL	2300.000.014.420101.227	\$220.00
59156-1	8/17/2020	BALCO UNIFORM CO INC	EQUIPMENT - M. HILL	2300.000.014.420101.227	\$189.00
59231-1	8/17/2020	BALCO UNIFORM CO INC	EQUIPMENT - C. EADES	2300.000.014.420101.227	\$143.00
59265-1	8/17/2020	BALCO UNIFORM CO INC	UNIFORM/EQUIP - M. ANDERS	2300.000.014.420101.227	\$270.90
59266-1	8/17/2020	BALCO UNIFORM CO INC	UNIFORM - F. ESQUIVEL	2300.000.014.420101.227	\$56.00
59192-1	8/12/2020	BALCO UNIFORM CO INC	EQUIPMENT - K. PHELPS	2300.000.014.420101.227	\$99.23
59157-1	8/11/2020	BALCO UNIFORM CO INC	UNIFORM - C. LONG	2300.000.014.420101.227	\$84.72
59153-1	8/10/2020	BALCO UNIFORM CO INC	EQUIP - C. LONG	2300.000.014.420101.227	\$96.22
67281029	8/31/2020	WEX BANK #0496-00-336246-4	FUEL	2300.000.014.420101.230	\$2,990.40
6176300-09/20	9/1/2020	MID-RIVERS TELEPHONE	FC50 MONTHLY PHONE SERVICE	2300.000.014.420101.345	\$782.77
5540500-09/20	9/1/2020	MID-RIVERS TELEPHONE	FC50-INTERNET	2300.000.014.420101.346	\$334.90
7452700-09/20	9/1/2020	MID-RIVERS TELEPHONE	FC50 INTERNET	2300.000.014.420101.346	\$20.95
68639	9/1/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	ADV SECURITY AGRMT-SEPT	2300.000.014.420101.350	\$731.48
961590	8/10/2020	FIRST BANKCARD #5113	CAR WASH CARD	2300.000.014.420101.364	\$103.95
243897813	8/28/2020	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$475.25
243890128	8/22/2020	SYSCO FOOD SERVICES OF MONTANA	CREDIT REGARDING PO 243886456	2300.000.015.420230.223	-\$988.47

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24388605	8/21/2020	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$745.45
243886456	8/20/2020	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$4,379.50
243883762	8/18/2020	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$546.54
243870507	8/7/2020	SYSCO FOOD SERVICES OF MONTANA	GROCERIES FOR JAIL	2300.000.015.420230.223	\$693.72
CWZX094	8/31/2020	IRON MOUNTAIN	SHREDDING SERVICE	2300.000.015.420230.340	\$12.32
1974-00-0820	8/26/2020	LEWISTOWN WATER DEPT.	WATER & SEWER	2300.000.015.420230.340	\$486.07
0318951-5-09/20	8/24/2020	NORTHWESTERN ENERGY	HELLER BLDG UTILITIES	2300.000.015.420230.340	\$8.40
0322534-9-09/20	8/24/2020	NORTHWESTERN ENERGY	FCSO COMPLEX UTILITIES	2300.000.015.420230.340	\$2,032.76
AUGUST 2020	9/1/2020	CORRECTIONAL RISK SERVICES, INC	INMATE MEDICAL	2300.000.015.420230.354	\$184.14
3788	9/1/2020	R & S EXTINGUISHERS	3X NEW ABC EXTINGUISHERS	2300.000.015.420230.360	\$207.00
05749	8/21/2020	NATIONAL LAUNDRY CO	CLEAN RUGS, MOPS & LAUNDRY BAGS	2300.000.015.420230.360	\$19.20
05750	8/7/2020	NATIONAL LAUNDRY CO	CLEAN RUGS, MOPS & LAUNDRY BAGS	2300.000.015.420230.360	\$19.20
315002	8/27/2020	MARK THOMAS	RED DISASTER BAGS	2300.000.019.420801.221	\$708.00
08312020	8/31/2020	STATE OF MONTANA - AUTOPSY	MDFS#B20-182 & MDFS#B20-207	2300.000.019.420801.354	\$3,000.00
09022020	9/2/2020	CENTRAL MONTANA CREMATORUM, INC.	BERG	2300.000.019.420801.357	\$200.00
09022020	9/2/2020	CENTRAL MONTANA CREMATORUM, INC.	ESTRADA	2300.000.019.420801.357	\$200.00
09022020	9/2/2020	CENTRAL MONTANA CREMATORUM, INC.	HAIVALA	2300.000.019.420801.357	\$200.00
09022020	9/2/2020	CENTRAL MONTANA CREMATORUM, INC.	SHERIDAN	2300.000.019.420801.357	\$200.00
09022020	9/2/2020	CENTRAL MONTANA CREMATORUM, INC.	ESTRADA	2300.000.019.420801.358	\$250.00
09022020	9/2/2020	CENTRAL MONTANA CREMATORUM, INC.	HAIVALA	2300.000.019.420801.358	\$250.00
12965259	7/25/2020	MONTANA STATE FUND	GRASS RANGE RFD #03-338412-4	2384.000.096.420460.350	\$152.05
12965345	7/25/2020	MONTANA STATE FUND	HILGER RFD #03-421320-7	2384.000.096.420460.350	\$29.02
12965348	7/25/2020	MONTANA STATE FUND	COFFEE CRK VFD #03-421330-6	2384.000.096.420460.350	\$28.50
07202020	7/20/2020	MENTAL HEALTH CENTER	ALCOHOL PARTICIPATION	2394.000.053.440540.796	\$7,196.00
025-306075	9/1/2020	TYLER TECHNOLOGIES, INC	ITAX WEB HOSTING FEE	2395.000.066.410515.350	\$110.25
549289	8/19/2020	TIMECLOCK PLUS	TIMECLOCK LICENSE OVERAGE	2395.000.066.410515.350	\$15.75
68609	9/1/2020	FIRST CALL COMPUTER SOLUTIONS, INC.	AGREEMENT SP ESSENTIALS	2395.000.190.410515.350	\$2,484.00
1773612	8/24/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2830.000.175.430800.214	\$8.25
1768851	8/10/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2830.000.175.430800.214	\$8.25
80520	8/5/2020	FIRST BANKCARD #8388	USPS CERT MAIL / STAMPS	2830.000.175.430800.214	\$27.50
1762477	7/27/2020	LEHRKIND'S BIG SPRING	BOTTLED WATER SERVICE	2830.000.175.430800.214	\$6.50
20337218	9/4/2020	COMDATA - XH929	FUEL	2830.000.175.430800.230	\$22.45
9861029365	8/18/2020	VERIZON WIRELESS	CMHD HAN CELL PHONES	2830.000.175.430800.345	\$36.99
080520	8/5/2020	FIRST BANKCARD #8388	CLEARFLY	2830.000.175.430800.345	\$58.29
081320	8/13/2020	FIRST BANKCARD #6392	OLSONS SUPERLUBE	2830.000.175.430800.360	\$175.00

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90520	9/5/2020	SPORTS INC	RENT	2830.000.175.430800.530	\$369.50
663397	8/25/2020	DANA SAFETY SUPPLY	2-C-HDM-401 HAV HD STABILITY	JUNK VEHICLE	\$106.00
663479	8/25/2020	DANA SAFETY SUPPLY	3-C--HDM-401 HAV HD STABILITY	2915.000.115.420107.221	\$159.00
8/12/2020	8/20/2020	FIRST BANKCARD #2922	CREDIT	CRIME CONTROL	-(96.00)
0912020	9/1/2020	SUE IRVIN	VIDEO CHAT	VICTIMS	\$50.00
3005230005	9/1/2020	STERICYCLE, INC	SEPTEMBER	2972.000.061.440190.390	\$22.57
CWZX175	8/31/2020	IRON MOUNTAIN	SHREDDING SERVICE	2972.000.061.440190.390	\$69.64
7564	8/18/2020	ALERT MAGAZINE, LLC-MONTANA	ADV	2972.000.061.440190.390	\$51.67
1920881632	9/4/2020	MEDLINE INDUSTRIES INC	ALOE	2972.000.104.440190.222	\$22.64
1921277241	8/19/2020	MEDLINE INDUSTRIES INC	BABY WIPES, DIAPERS,	2972.000.104.440190.222	\$115.13
3005230005	9/1/2020	STERICYCLE, INC	ACCT 6100024	2972.000.104.440190.390	\$22.58
7564	8/18/2020	ALERT MAGAZINE, LLC-MONTANA	ADVERTISEMENT	2972.000.104.440190.390	\$51.66
7564	8/18/2020	ALERT MAGAZINE, LLC-MONTANA	ADV	2972.000.260.440190.221	\$51.67
2062138CR	8/31/2020	CENTER FOR DISEASE DETECTION	CORRECTION	2972.000.461.440190.390	-(26.05)
2137874	8/31/2020	CENTER FOR DISEASE DETECTION	LAB COSTS	2972.000.461.440190.390	\$303.40
37700	8/19/2020	THE RIVERSAGE BILLINGS INN	HOTEL JW	FAM PLAN	\$193.00
140031	9/2/2020	LEWISTOWN ACE HARDWARE	SUPPLIES	FAM PLAN FUND	\$16.96
1802540	9/2/2020	RINDAL FUEL & LUBRICANT	FUEL	5610.000.068.430301.210	\$1,062.62
0318580-8-092020	9/2/2020	NORTHWESTERN ENERGY	100 GULF STREAM	5610.000.068.430301.232	\$27.00
0318581-6-092020	9/2/2020	NORTHWESTERN ENERGY	190 TERMINAL DR	5610.000.068.430301.340	\$16.34
0318582-4-092020	9/2/2020	NORTHWESTERN ENERGY	190 TERMINAL DR	5610.000.068.430301.340	\$544.35
0318585-7-092020	9/2/2020	NORTHWESTERN ENERGY	100 TERMINAL DR.	5610.000.068.430301.340	\$47.46
0597869-7-09-2020	9/2/2020	NORTHWESTERN ENERGY	200 1/2 GULF STREAM	5610.000.068.430301.340	\$12.99
1125865-4-092020	9/2/2020	NORTHWESTERN ENERGY	137 E AZTEC DR	5610.000.068.430301.340	\$11.01
1197951-5-092020	9/2/2020	NORTHWESTERN ENERGY	120 TERMINAL DRIVE	5610.000.068.430301.340	\$5.80
1225375-3-092020	9/2/2020	NORTHWESTERN ENERGY	151 HORIZON	5610.000.068.430301.340	\$17.64
1342996-4-092020	9/2/2020	NORTHWESTERN ENERGY	1002 AIRPORT RD	5610.000.068.430301.340	\$12.90
1395590-1-092020	9/2/2020	NORTHWESTERN ENERGY	139 W AZTEC	5610.000.068.430301.340	\$13.83
1804640-9-092020	9/2/2020	NORTHWESTERN ENERGY	410 SKYLINE	5610.000.068.430301.340	\$16.20
1819623-8-092020	9/2/2020	NORTHWESTERN ENERGY	390 STRATSOPHERE DR	5610.000.068.430301.340	\$20.91
1819624-6-092020	9/2/2020	NORTHWESTERN ENERGY	390 STRATSOPHERE DR	5610.000.068.430301.340	\$20.24
3188605-092020	9/2/2020	NORTHWESTERN ENERGY	304 SKYLINE	5610.000.068.430301.340	\$17.49
3318931-7-092020	9/2/2020	NORTHWESTERN ENERGY	150 CITATION DR.	5610.000.068.430301.340	\$52.40
3740752-5-092020	9/2/2020	NORTHWESTERN ENERGY	350 SKYLINE DR.	5610.000.068.430301.340	\$10.11

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6178000-092020	9/2/2020	MID-RIVERS TELEPHONE	PHONE, FAX & INTERNET	5610.000.068.430301.345	\$102.56
439931	9/2/2020	FRONTLINE AG SOLUTIONS	MOWER BELT & BLADES	5610.000.068.430301.364	\$82.85
108	9/2/2020	FERGUS COUNTY - FINANCE DEPARTMENT	AIRPORT 10%	5610.000.068.430301.930	\$400.00
				AIRPORT	
108	9/2/2020	FERGUS COUNTY - FINANCE DEPARTMENT	AUDIT GRANT 24	5611.000.423.430301.350	\$7,300.00
207507	8/5/2020	MORRISON-MAIERLE, INC.	ENGINEERING SERVICES LWT 24-1	5611.000.423.430301.350	\$130,494.35
				AIRPORT CIP	
467001400	9/2/2020	MORRISON-MAIERLE, INC.	PROFESSIONAL ENGINEERING SERVICES	5612.000.068.430301.940	\$12,000.00
				AIRPORT CONST RES	
2610910	8/31/2020	MONTANA INTERACTIVE	DOJ TRP ISSUANCES FOR AUG	7402.000.000.212200.000	\$84.48
				AGENCY	
				Total:	\$270,527.63